

OR44-2025-Stallone



Colleen Little <clittle@franklinborough.org>

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OPRA request - Opra Request

1 message

MAR 04 2025

Borough of Franklin
Municipal Clerk's Office

Tue, Mar 4, 2025 at 6:35 AM

Nathan Stallone <opra+request-72919-7bf8b906@requests.opramachine.com>

To: OPRA requests at Franklin Borough <clerk@franklinborough.org>

Dear Franklin Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Tax Delinquent

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months

Vacant List

cc: Hardyston, Zoning, Tax, Water

- A list of all properties that the city deems to be currently vacant or abandoned.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-72919-7bf8b906@requests.opramachine.com

Is clerk@franklinborough.org the wrong address for OPRA requests to Franklin Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=franklin_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1153225

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Violation Data Record Adherence End View

Violation Record	Violation Code	Violation St...	Violation Type (...)	Compliance Due Date	Corrected On	Closed On	Subcode (Violati...	Violation Title	Infraction Title	Repair Text	Property ID (Viol...	Property Address...
2024-0016	N.J.A.C. 5:23	2.32(a)	Notice of Unsafe...	9/7/2024			Administrative		APARTMENT 3 U...	BUREAU OF HO...	1906 604 5	372 RUTHERFOR...
2024-0020	N.J.A.C. 5:23	2.14(a)	Notice of Violati...	9/27/2024			Administrative	5:23-2.14 Constr...	WORK DONE WI...	APPLY FOR REQ...	1906 603 2	200 MAIN ST
2024-0034	N.J.A.C. 5:23	2.14(a)	Notice of Violati...	12/27/2024			Administrative	5:23-2.14 Constr...	FRONT PORCH ...	APPLY FOR PER...	1906 1801 6	26 WILDCAT RD

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Franklin Borough
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 01/01/25 to 03/13/25
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 03/10/25

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: 03/13/25
Status: Active/Inactive

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

Include Current Interest: Y
Interest Date: 03/13/25

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: 03/13/25

Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Interest	Total
18-0	109 S RUTHERFORD AVENUE	Sewer	162.93	1.52	164.45
64-0	127 S RUTHERFORD AVENUE	Water	73.75	0.69	74.44
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	240.75	2.25	243.00
96-0	135 S RUTHERFORD AVENUE	Water	21.93	0.05	21.98
		Sewer	<u>49.65</u>	<u>0.11</u>	<u>49.76</u>
		Total	71.58	0.16	71.74
120-0	287 RUTHERFORD AVE	Water	419.80	6.30	426.10
		Sewer	<u>818.31</u>	<u>14.16</u>	<u>832.47</u>
		Total	1,238.11	20.46	1,258.57
152-0	5 MOUNTAIN ROAD	Sewer	1,002.00	59.46	1,061.46
191-0	305 RUTHERFORD AVE	Water	203.50	0.81	204.31
		Sewer	<u>57.45</u>	<u>0.23</u>	<u>57.68</u>
		Total	260.95	1.04	261.99
280-0	323 RUTHERFORD AVE	Water	2,045.50	25.46	2,070.96
		Sewer	<u>835.00</u>	<u>7.79</u>	<u>842.79</u>
		Total	2,880.50	33.25	2,913.75
297-0	326 RUTHERFORD AVE	Water	149.75	1.40	151.15
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	316.75	2.96	319.71
307-0	328 RUTHERFORD AVE	Water	0.59	0.01	0.60
		Sewer	<u>2.74</u>	<u>0.03</u>	<u>2.77</u>
		Total	3.33	0.04	3.37
385-0	337 RUTHERFORD AVE	Water	150.00	4.41	154.41
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	651.00	19.11	670.11
392-0	338 RUTHERFORD AVE FRNT	Water	59.50	0.56	60.06
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	226.50	2.12	228.62

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Utility Delinquent Report By Account Id

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Account Id	Service Location	Service	Principal Bal	Interest	Total
410-0	339 RUTHERFORD AVE DOWN	Water	315.11	6.16	321.27
		Sewer	<u>713.55</u>	<u>13.83</u>	<u>727.38</u>
		Total	1,028.66	19.99	1,048.65
427-0	339 RUTHERFORD AVE UPST	Water	185.50	2.76	188.26
		Sewer	<u>330.53</u>	<u>5.23</u>	<u>335.76</u>
		Total	516.03	7.99	524.02
434-0	340 RUTHERFORD AVE	Water	69.00	0.64	69.64
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	236.00	2.20	238.20
441-0	341 RUTHERFORD AVE	Water	69.00	0.64	69.64
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	236.00	2.20	238.20
466-0	343 RUTHERFORD AVE	Water	49.85	0.47	50.32
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	216.85	2.03	218.88
473-0	344 RUTHERFORD AVE	Water	145.13	0.20	145.33
		Sewer	<u>263.88</u>	<u>0.35</u>	<u>264.23</u>
		Total	409.01	0.55	409.56
508-0	347 RUTHERFORD AVE	Water	92.95	0.87	93.82
		Sewer	<u>107.05</u>	<u>1.00</u>	<u>108.05</u>
		Total	200.00	1.87	201.87
522-0	350 RUTHERFORD AVE	Water	59.50	0.56	60.06
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	226.50	2.12	228.62
547-0	358 RUTHERFORD AVE	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
554-0	366 RUTHERFORD AVE	Water	4.84	0.05	4.89
		Sewer	<u>11.87</u>	<u>0.11</u>	<u>11.98</u>
		Total	16.71	0.16	16.87
593-0	11 BUCKWHEAT RD.	Water	88.00	0.82	88.82
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	255.00	2.38	257.38
628-0	20 BUCKWHEAT RD.	Water	0.35	0.00	0.35
		Sewer	<u>0.40</u>	<u>0.00</u>	<u>0.40</u>
		Total	0.75	0.00	0.75
635-0	21 BUCKWHEAT RD.	Water	772.50	26.63	799.13
		Sewer	<u>835.00</u>	<u>41.20</u>	<u>876.20</u>
		Total	1,607.50	67.83	1,675.33

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Utility Delinquent Report By Account Id

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Account Id	Service Location	Service	Principal Bal	Interest	Total
681-0	36 BUCKWHEAT RD.	Water	91.25	0.85	92.10
		Sewer	<u>209.36</u>	<u>1.94</u>	<u>211.30</u>
		Total	300.61	2.79	303.40
794-0	130 BUCKWHEAT RD.	Water	116.50	1.09	117.59
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	283.50	2.65	286.15
804-0	132 BUCKWHEAT RD.	Water	320.75	2.99	323.74
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	487.75	4.55	492.30
843-0	138 BUCKWHEAT RD.	Water	122.34	1.79	124.13
		Sewer	<u>287.78</u>	<u>4.16</u>	<u>291.94</u>
		Total	410.12	5.95	416.07
868-0	22 BUCKWHEAT RD.	Water	149.75	1.40	151.15
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	316.75	2.96	319.71
917-0	51 CORK HILL RD.	Water	69.00	0.64	69.64
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	236.00	2.20	238.20
988-0	69 CORK HILL RD.	Water	142.75	3.09	145.84
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	476.75	9.55	486.30
1029-0	127 CORK HILL RD.	Water	1.03	0.00	1.03
1036-0	129 CORK HILL RD.	Water	121.79	1.14	122.93
1043-0	133 CORK HILL RD.	Water	116.50	1.09	117.59
1050-0	8 FRANKLIN AVE	Water	133.25	2.25	135.50
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	467.25	8.71	475.96
1068-0	58 FRANKLIN AVE	Water	197.25	1.84	199.09
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	364.25	3.40	367.65
1117-0	21 SGT DENNIS F PREMOCK RD	Water	50.08	0.47	50.55
		Sewer	<u>167.26</u>	<u>1.56</u>	<u>168.82</u>
		Total	217.34	2.03	219.37
1124-0	2 MINERS LANE	Water	200.00	7.88	207.88
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	868.00	34.16	902.16
1212-0	100 ROUTE 23 #7	Water	50.54	0.48	51.02
		Sewer	<u>168.82</u>	<u>1.59</u>	<u>170.41</u>
		Total	219.36	2.07	221.43

Account Id	Service Location	Service	Principal Bal	Interest	Total
1283-0	116 A ROUTE 23	Water	355.37	4.96	360.33
		Sewer	<u>225.29</u>	<u>3.27</u>	<u>228.56</u>
		Total	580.66	8.23	588.89
1290-0	120 ROUTE 23	Water	49.18	0.46	49.64
		Sewer	<u>334.00</u>	<u>3.12</u>	<u>337.12</u>
		Total	383.18	3.58	386.76
1300-0	111 ROUTE 23	Water	226.44	2.12	228.56
		Sewer	<u>502.12</u>	<u>4.70</u>	<u>506.82</u>
		Total	728.56	6.82	735.38
1413-0	6 MINERS LANE	Water	104.75	1.98	106.73
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	438.75	8.44	447.19
1420-0	8 MINERS LANE	Water	221.25	5.64	226.89
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	722.25	20.34	742.59
1484-0	116 B ROUTE 23	Water	49.59	0.46	50.05
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	216.59	2.02	218.61
1491-0	116 C ROUTE 23	Water	49.47	0.46	49.93
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	216.47	2.02	218.49
1501-0	116 D ROUTE 23	Water	49.59	0.46	50.05
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	216.59	2.02	218.61
1540-0	9 EDSALL ROAD	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
1558-0	10 EDSALL ROAD	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
1621-0	4 HEMLOCK DRIVE	Water	139.54	1.30	140.84
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	306.54	2.86	309.40
1653-0	9 HEMLOCK DRIVE	Water	150.00	4.41	154.41
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	651.00	19.11	670.11
1685-0	13 HEMLOCK DRIVE	Water	126.47	1.19	127.66
		Sewer	<u>167.70</u>	<u>1.57</u>	<u>169.27</u>
		Total	294.17	2.76	296.93

Account Id	Service Location	Service	Principal Bal	Interest	Total
1928-0	49 MAPLE ROAD	Water	207.21	2.66	209.87
		Sewer	<u>330.14</u>	<u>4.46</u>	<u>334.60</u>
		Total	537.35	7.12	544.47
2047-0	24 WOODLAND ROAD	Water	187.75	1.75	189.50
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	354.75	3.31	358.06
2054-0	25 WOODLAND ROAD	Water	463.50	31.45	494.95
		Sewer	<u>501.78</u>	<u>33.16</u>	<u>534.94</u>
		Total	965.28	64.61	1,029.89
2061-0	30 WOODLAND ROAD	Water	187.75	1.75	189.50
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	354.75	3.31	358.06
2181-0	12 HEMLOCK DRIVE	Water	121.25	1.13	122.38
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	288.25	2.69	290.94
2199-0	14 HEMLOCK DRIVE	Water	323.50	26.41	349.91
		Sewer	<u>728.36</u>	<u>59.33</u>	<u>787.69</u>
		Total	1,051.86	85.74	1,137.60
2209-0	26 HEMLOCK DRIVE	Water	707.43	4.16	711.59
		Sewer	<u>271.86</u>	<u>2.12</u>	<u>273.98</u>
		Total	979.29	6.28	985.57
2223-0	18 HEMLOCK DRIVE	Water	59.50	0.56	60.06
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	226.50	2.12	228.62
2255-0	21 HEMLOCK DRIVE	Water	411.25	11.87	423.12
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	912.25	26.57	938.82
2270-0	24 HEMLOCK DRIVE	Water	98.32	0.93	99.25
		Sewer	<u>168.49</u>	<u>1.59</u>	<u>170.08</u>
		Total	266.81	2.52	269.33
2329-0	40 WOODLAND ROAD	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
2520-0	35 CHURCH STREET	Water	214.25	4.28	218.53
		Sewer	<u>668.00</u>	<u>12.92</u>	<u>680.92</u>
		Total	882.25	17.20	899.45
2537-0	35 1/2 CHURCH STREET	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
2576-0	43 CHURCH STREET	Sewer	166.93	1.56	168.49

Account Id	Service Location	Service	Principal Bal	Interest	Total
2640-0	60 CHURCH STREET	Water	0.31	0.00	0.31
		Sewer	<u>0.66</u>	<u>0.01</u>	<u>0.67</u>
		Total	0.97	0.01	0.98
2657-0	64 CHURCH STREET #1	Water	100.00	1.94	101.94
		Sewer	<u>335.21</u>	<u>6.51</u>	<u>341.72</u>
		Total	435.21	8.45	443.66
2664-0	66 CHURCH STREET	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
2706-0	72 CHURCH STREET	Water	97.50	0.91	98.41
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	264.50	2.47	266.97
2720-0	74 CHURCH STREET	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
2738-0	76 CHURCH ST	Water	73.75	0.69	74.44
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	240.75	2.25	243.00
2760-0	81 CHURCH ST APT A	Water	25.15	0.09	25.24
		Sewer	<u>83.99</u>	<u>0.30</u>	<u>84.29</u>
		Total	109.14	0.39	109.53
2833-0	3 EVANS STREET	Water	126.00	1.18	127.18
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	293.00	2.74	295.74
2872-0	12 MINERS LANE	Water	88.00	0.82	88.82
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	255.00	2.38	257.38
2921-0	2 OAK STREET	Water	121.63	1.66	123.29
		Sewer	<u>294.37</u>	<u>4.02</u>	<u>298.39</u>
		Total	416.00	5.68	421.68
2946-0	16 OAK STREET	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
2953-0	8 WILDCAT RD	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
3019-0	64 CHURCH STREET #3	Water	122.81	1.06	123.87
		Sewer	<u>206.03</u>	<u>1.76</u>	<u>207.79</u>
		Total	328.84	2.82	331.66

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Franklin Borough
Utility Delinquent Report By Account Id

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Account Id	Service Location	Service	Principal Bal	Interest	Total
3026-0	64 CHURCH STREET #4	Water	110.37	2.45	112.82
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	611.37	17.15	628.52
3033-0	83 CHURCH STREET	Water	420.98	21.83	442.81
		Sewer	<u>646.11</u>	<u>33.41</u>	<u>679.52</u>
		Total	1,067.09	55.24	1,122.33
3058-0	12 EVANS STREET	Water	69.00	0.64	69.64
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	236.00	2.20	238.20
3080-0	106 WILDCAT RD	Water	115.84	1.08	116.92
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	282.84	2.64	285.48
3097-0	110 WILDCAT RD	Water	0.26	0.00	0.26
		Sewer	<u>0.85</u>	<u>0.00</u>	<u>0.85</u>
		Total	1.11	0.00	1.11
3139-0	51 CATLIN RD.	Water	88.00	0.82	88.82
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	255.00	2.38	257.38
3160-0	55 CATLIN RD.	Water	0.03	0.00	0.03
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.06	0.00	0.06
3185-0	59 CATLIN RD	Water	148.23	2.25	150.48
		Sewer	<u>352.30</u>	<u>5.97</u>	<u>358.27</u>
		Total	500.53	8.22	508.75
3234-0	6 FOWLER ST.	Water	159.50	4.88	164.38
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	660.50	19.58	680.08
3241-0	7 FOWLER ST.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
3266-0	9 FOWLER ST.	Water	159.25	1.49	160.74
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	326.25	3.05	329.30
3273-0	11 FOWLER ST.	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
3347-0	18 FOWLER ST.	Water	0.20	0.00	0.20
		Sewer	<u>0.35</u>	<u>0.00</u>	<u>0.35</u>
		Total	0.55	0.00	0.55

Account Id	Service Location	Service	Principal Bal	Interest	Total
3361-0	20 FOWLER ST.	Water	45.81	0.43	46.24
		Sewer	<u>153.02</u>	<u>1.43</u>	<u>154.45</u>
		Total	198.83	1.86	200.69
3386-0	22 FOWLER ST	Water	69.00	0.64	69.64
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	236.00	2.20	238.20
3403-0	24 FOWLER ST.	Water	454.25	20.05	474.30
		Sewer	<u>835.00</u>	<u>41.20</u>	<u>876.20</u>
		Total	1,289.25	61.25	1,350.50
3410-0	25 FOWLER ST.	Water	291.72	6.62	298.34
		Sewer	<u>815.71</u>	<u>18.77</u>	<u>834.48</u>
		Total	1,107.43	25.39	1,132.82
3467-0	31 FOWLER ST.	Water	239.83	4.73	244.56
		Sewer	<u>517.23</u>	<u>12.16</u>	<u>529.39</u>
		Total	757.06	16.89	773.95
3509-0	35 FOWLER STREET	Water	220.00	9.48	229.48
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	888.00	35.76	923.76
3523-0	38 FOWLER ST.	Water	400.00	7.74	407.74
		Sewer	<u>1,336.00</u>	<u>25.82</u>	<u>1,361.82</u>
		Total	1,736.00	33.56	1,769.56
3570-0	44 FOWLER ST.	Water	219.00	8.81	227.81
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	887.00	35.09	922.09
3650-0	15 ROWE PLACE	Water	150.00	4.41	154.41
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	651.00	19.11	670.11
3668-0	14 SUSQUEHANNA ST AP#1	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
3690-0	16 MINERS LANE	Water	150.80	3.61	154.41
		Sewer	<u>503.68</u>	<u>12.04</u>	<u>515.72</u>
		Total	654.48	15.65	670.13
3724-0	33 SUSQUEHANNA ST	Water	78.50	0.73	79.23
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	245.50	2.29	247.79
3763-0	41 SUSQUEHANNA ST	Water	83.25	0.78	84.03
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	250.25	2.34	252.59

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Account Id	Service Location	Service	Principal Bal	Interest	Total
3788-0	45 SUSQUEHANNA ST	Water	283.67	3.64	287.31
		Sewer	<u>477.73</u>	<u>6.12</u>	<u>483.85</u>
		Total	761.40	9.76	771.16
3805-0	49 SUSQUEHANNA ST	Water	190.25	3.82	194.07
		Sewer	<u>334.18</u>	<u>6.47</u>	<u>340.65</u>
		Total	524.43	10.29	534.72
3812-0	51 SUSQUEHANNA ST	Water	73.75	0.69	74.44
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	240.75	2.25	243.00
3876-0	20 WYKER RD U #2	Water	92.96	0.87	93.83
		Sewer	<u>167.33</u>	<u>1.57</u>	<u>168.90</u>
		Total	260.29	2.44	262.73
3940-0	42 WYKER RD	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
3971-0	10 FOWLER STREET	Water	573.00	27.23	600.23
		Sewer	<u>835.00</u>	<u>41.20</u>	<u>876.20</u>
		Total	1,408.00	68.43	1,476.43
3996-0	14 SUSQUEHANNA ST APT#2	Water	50.42	0.48	50.90
		Sewer	<u>168.41</u>	<u>1.59</u>	<u>170.00</u>
		Total	218.83	2.07	220.90
4005-0	14 SUSQUEHANNA ST APT#3	Water	121.20	2.53	123.73
		Sewer	<u>404.81</u>	<u>8.44</u>	<u>413.25</u>
		Total	526.01	10.97	536.98
4051-0	10 AUCHE DRIVE	Water	53.90	0.50	54.40
		Sewer	<u>84.13</u>	<u>0.79</u>	<u>84.92</u>
		Total	138.03	1.29	139.32
4069-0	14 AUCHE DRIVE	Water	83.25	0.78	84.03
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	250.25	2.34	252.59
4100-0	19 AUCHE DRIVE	Water	0.36	0.00	0.36
		Sewer	<u>0.78</u>	<u>0.00</u>	<u>0.78</u>
		Total	1.14	0.00	1.14
4157-0	26 AUCHE DRIVE	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
4206-0	14 GINTER ST.	Water	53.32	0.50	53.82
		Sewer	<u>91.33</u>	<u>0.85</u>	<u>92.18</u>
		Total	144.65	1.35	146.00

Account Id	Service Location	Service	Principal Bal	Interest	Total
4213-0	15 GINTER ST.	Water	0.01	0.00	0.01
		Sewer	<u>0.04</u>	<u>0.00</u>	<u>0.04</u>
		Total	0.05	0.00	0.05
4238-0	22 GINTER ST.	Water	109.50	2.03	111.53
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	443.50	8.49	451.99
4260-0	25 KANE RD.	Water	140.25	1.31	141.56
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	307.25	2.87	310.12
4284-0	28 KANE RD	Water	397.69	0.88	398.57
		Sewer	<u>502.31</u>	<u>1.11</u>	<u>503.42</u>
		Total	900.00	1.99	901.99
4397-0	15 LOZAW RD	Water	64.25	0.60	64.85
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	231.25	2.16	233.41
4439-0	68 BRICK ROW	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
4446-0	40-62 BRICK ROW	Water	3,358.00	209.02	3,567.02
		Sewer	<u>6,012.00</u>	<u>304.28</u>	<u>6,316.28</u>
		Total	9,370.00	513.30	9,883.30
4453-0	1 SCHOOL PLAZA	Water	0.08	0.00	0.08
		Sewer	<u>0.16</u>	<u>0.00</u>	<u>0.16</u>
		Total	0.24	0.00	0.24
4630-0	41 TAYLOR RD.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
4742-0	3 GINTER ST.	Water	130.75	1.22	131.97
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	297.75	2.78	300.53
4799-0	70 BRICK ROW	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
4809-0	72 BRICK ROW	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
4816-0	74 BRICK ROW	Water	64.25	0.60	64.85
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	231.25	2.16	233.41

Account Id	Service Location	Service	Principal Bal	Interest	Total
4823-0	43 TAYLOR RD.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
4855-0	6 GUNDERMAN ST.	Water	456.18	25.36	481.54
		Sewer	<u>636.36</u>	<u>14.39</u>	<u>650.75</u>
		Total	1,092.54	39.75	1,132.29
4894-0	50 HIGH STREET	Water	128.07	1.20	129.27
		Sewer	<u>168.60</u>	<u>1.58</u>	<u>170.18</u>
		Total	296.67	2.78	299.45
4904-0	52 HIGH STREET	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
4911-0	53 HIGH STREET	Water	111.75	1.04	112.79
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	278.75	2.60	281.35
4943-0	36A PARKER ST DOWN	Water	181.57	2.72	184.29
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	515.57	9.18	524.75
4950-0	36B PARKER ST UPST	Water	100.82	1.97	102.79
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.82	8.43	443.25
5009-0	63-65 HIGH STREET	Water	0.14	0.00	0.14
		Sewer	<u>0.46</u>	<u>0.00</u>	<u>0.46</u>
		Total	0.60	0.00	0.60
5048-0	75 HIGH STREET	Water	58.96	0.55	59.51
		Sewer	<u>142.71</u>	<u>1.33</u>	<u>144.04</u>
		Total	201.67	1.88	203.55
5224-0	5 ROWE PLACE (COMM)	Water	17.51	0.16	17.67
		Sewer	<u>58.49</u>	<u>0.55</u>	<u>59.04</u>
		Total	76.00	0.71	76.71
5270-0	47 MAIN ST	Water	100.61	1.96	102.57
		Sewer	<u>2,352.30</u>	<u>55.51</u>	<u>2,407.81</u>
		Total	2,452.91	57.47	2,510.38
5344-0	65-71 MAIN STREET	Water	647.25	13.59	660.84
		Sewer	<u>1,670.00</u>	<u>35.07</u>	<u>1,705.07</u>
		Total	2,317.25	48.66	2,365.91
5376-0	77 MAIN STREET	Water	209.50	1.96	211.46
		Sewer	<u>668.00</u>	<u>6.23</u>	<u>674.23</u>
		Total	877.50	8.19	885.69

Account Id	Service Location	Service	Principal Bal	Interest	Total
5383-0	78 MAIN STREET	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
5390-0	80 MAIN STREET	Water	395.03	4.43	399.46
		Sewer	<u>1,316.89</u>	<u>14.74</u>	<u>1,331.63</u>
		Total	1,711.92	19.17	1,731.09
5400-0	81-83 MAIN STREET	Water	554.50	15.99	570.49
		Sewer	<u>1,503.00</u>	<u>44.13</u>	<u>1,547.13</u>
		Total	2,057.50	60.12	2,117.62
5464-0	11 MT. VIEW ROAD	Water	0.57	0.00	0.57
		Sewer	<u>1.30</u>	<u>0.00</u>	<u>1.30</u>
		Total	1.87	0.00	1.87
5520-0	4 RIDGEWOOD ROAD	Water	72.16	0.67	72.83
		Sewer	<u>163.41</u>	<u>1.53</u>	<u>164.94</u>
		Total	235.57	2.20	237.77
5545-0	7 RIDGEWOOD ROAD	Water	359.00	22.34	381.34
		Sewer	<u>540.49</u>	<u>32.09</u>	<u>572.58</u>
		Total	899.49	54.43	953.92
5560-0	11 RIDGEWOOD ROAD	Water	97.10	0.91	98.01
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	264.10	2.47	266.57
5601-0	11 WALSH ROAD	Water	4.38	0.04	4.42
		Sewer	<u>500.47</u>	<u>14.67</u>	<u>515.14</u>
		Total	504.85	14.71	519.56
5626-0	15 WALSH ROAD	Water	173.75	4.81	178.56
		Sewer	<u>501.10</u>	<u>14.70</u>	<u>515.80</u>
		Total	674.85	19.51	694.36
5640-0	22 MINERS LANE	Water	200.00	7.88	207.88
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	868.00	34.16	902.16
5697-0	29 JUNCTION ST.	Water	400.25	3.73	403.98
		Sewer	<u>1,336.85</u>	<u>28.09</u>	<u>1,364.94</u>
		Total	1,737.10	31.82	1,768.92
5707-0	31 JUNCTION ST.	Water	400.25	3.73	403.98
		Sewer	<u>1,336.85</u>	<u>28.09</u>	<u>1,364.94</u>
		Total	1,737.10	31.82	1,768.92
5721-0	91 MAIN STREET	Sewer	0.74	0.01	0.75
5746-0	104 MAIN STREET	Water	150.00	8.60	158.60
		Sewer	<u>7,672.49</u>	<u>444.26</u>	<u>8,116.75</u>
		Total	7,822.49	452.86	8,275.35

Account Id	Service Location	Service	Principal Bal	Interest	Total
5753-0	104 MAIN STREET APT 1	Water	200.00	3.86	203.86
		Sewer	<u>678.83</u>	<u>13.36</u>	<u>692.19</u>
		Total	878.83	17.22	896.05
5778-0	106 MAIN STREET	Water	237.36	2.34	239.70
		Sewer	<u>363.05</u>	<u>3.52</u>	<u>366.57</u>
		Total	600.41	5.86	606.27
5785-0	108 MAIN STREET	Water	100.24	1.95	102.19
		Sewer	<u>334.78</u>	<u>6.49</u>	<u>341.27</u>
		Total	435.02	8.44	443.46
5810-0	111 MAIN STREET	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
5834-0	113 MAIN STREET	Water	73.75	0.69	74.44
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	240.75	2.25	243.00
5859-0	116 MAIN STREET	Water	135.50	0.48	135.98
		Sewer	<u>167.00</u>	<u>0.59</u>	<u>167.59</u>
		Total	302.50	1.07	303.57
5930-0	128 MAIN ST. APT. B	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
5954-0	130 MAIN STREET	Water	0.13	0.00	0.13
		Sewer	<u>0.43</u>	<u>0.00</u>	<u>0.43</u>
		Total	0.56	0.00	0.56
5986-0	133-135 MAIN STREET	Water	50.00	0.47	50.47
		Sewer	<u>668.00</u>	<u>6.23</u>	<u>674.23</u>
		Total	718.00	6.70	724.70
6002-0	136-138 MAIN STREET	Water	31.67	0.06	31.73
		Sewer	<u>105.79</u>	<u>0.19</u>	<u>105.98</u>
		Total	137.46	0.25	137.71
6034-0	140 MAIN STREET	Water	486.67	1.08	487.75
		Sewer	<u>427.19</u>	<u>0.95</u>	<u>428.14</u>
		Total	913.86	2.03	915.89
6041-0	141 MAIN STREET	Water	100.00	0.93 *	100.93
		Sewer	<u>334.00</u>	<u>3.12</u>	<u>337.12</u>
		Total	434.00	4.05	438.05
6147-0	24 MINERS LANE	Water	83.25	0.78	84.03
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	250.25	2.34	252.59

Account Id	Service Location	Service	Principal Bal	Interest	Total
6161-0	153 MAIN STREET	Water	100.00	0.93	100.93
		Sewer	<u>334.00</u>	<u>3.12</u>	<u>337.12</u>
		Total	434.00	4.05	438.05
6179-0	154 MAIN STREET	Water	300.22	4.26	304.48
		Sewer	<u>485.47</u>	<u>6.73</u>	<u>492.20</u>
		Total	785.69	10.99	796.68
6186-0	155 MAIN STREET	Water	572.40	10.60	583.00
		Sewer	<u>1,657.98</u>	<u>33.50</u>	<u>1,691.48</u>
		Total	2,230.38	44.10	2,274.48
6235-0	161 MAIN STREET	Water	138.00	1.29	139.29
		Sewer	<u>334.00</u>	<u>3.12</u>	<u>337.12</u>
		Total	472.00	4.41	476.41
6299-0	169 MAIN STREET	Water	178.95	3.87	182.82
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	512.95	10.33	523.28
6309-0	170 MAIN STREET	Water	59.94	0.57	60.51
		Sewer	<u>168.00</u>	<u>1.57</u>	<u>169.57</u>
		Total	227.94	2.14	230.08
6316-0	171 MAIN STREET	Water	45.78	0.43	46.21
		Sewer	<u>152.90</u>	<u>1.43</u>	<u>154.33</u>
		Total	198.68	1.86	200.54
6348-0	174-176 MAIN STREET	Water	518.75	10.37	529.12
		Sewer	<u>1,336.00</u>	<u>25.82</u>	<u>1,361.82</u>
		Total	1,854.75	36.19	1,890.94
6394-0	181 MAIN STREET	Water	397.19	20.36	417.55
		Sewer	<u>835.00</u>	<u>39.34</u>	<u>874.34</u>
		Total	1,232.19	59.70	1,291.89
6443-0	191 MAIN STREET	Water	228.25	4.93	233.18
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	562.25	11.39	573.64
6468-0	195 MAIN STREET	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
6475-0	197 MAIN STREET	Water	166.50	3.31	169.81
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	500.50	9.77	510.27
6570-0	126 MAIN STREET	Water	59.50	0.56	60.06
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	226.50	2.12	228.62

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Account Id	Service Location	Service	Principal Bal	Interest	Total
6588-0	21 LARUE STREET	Water	188.00	1.75	189.75
		Sewer	<u>668.00</u>	<u>6.23</u>	<u>674.23</u>
		Total	856.00	7.98	863.98
6595-0	142 MAIN STREET	Water	64.72	0.61	65.33
		Sewer	<u>167.89</u>	<u>1.58</u>	<u>169.47</u>
		Total	232.61	2.19	234.80
6644-0	1 CUMMINS ST.	Water	119.00	2.39	121.39
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	453.00	8.85	461.85
6651-0	2 CUMMINS ST.	Water	101.09	0.95	102.04
		Sewer	<u>337.64</u>	<u>7.18</u>	<u>344.82</u>
		Total	438.73	8.13	446.86
6718-0	17 CUMMINS ST	Water	233.25	8.75	242.00
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	901.25	35.03	936.28
6764-0	27 CUMMINS ST.	Water	161.75	3.08	164.83
		Sewer	<u>412.62</u>	<u>9.60</u>	<u>422.22</u>
		Total	574.37	12.68	587.05
6820-0	23 NESTOR ST.	Water	166.71	2.16	168.87
		Sewer	<u>232.44</u>	<u>2.90</u>	<u>235.34</u>
		Total	399.15	5.06	404.21
6838-0	24 NESTOR ST.	Water	255.01	4.40	259.41
		Sewer	<u>819.99</u>	<u>14.03</u>	<u>834.02</u>
		Total	1,075.00	18.43	1,093.43
6845-0	28 NESTOR ST.	Water	479.92	13.15	493.07
		Sewer	<u>737.28</u>	<u>18.39</u>	<u>755.67</u>
		Total	1,217.20	31.54	1,248.74
6852-0	34 NESTOR ST.	Water	121.25	1.13	122.38
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	288.25	2.69	290.94
6884-0	39 NESTOR ST.	Water	249.75	7.33	257.08
		Sewer	<u>511.14</u>	<u>15.19</u>	<u>526.33</u>
		Total	760.89	22.52	783.41
6891-0	40 NESTOR STREET	Water	419.67	11.47	431.14
		Sewer	<u>1,002.00</u>	<u>29.40</u>	<u>1,031.40</u>
		Total	1,421.67	40.87	1,462.54
7020-0	66 NESTOR ST.	Water	278.00	2.59	280.59
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	445.00	4.15	449.15

Account Id	Service Location	Service	Principal Bal	Interest	Total
7038-0	70 NESTOR STREET	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
7052-0	1 HUDSON ST #2 UP	Water	359.25	6.78	366.03
		Sewer	<u>835.00</u>	<u>15.96</u>	<u>850.96</u>
		Total	1,194.25	22.74	1,216.99
7060-0	1 HUDSON ST DOWN	Water	160.85	2.86	163.71
		Sewer	<u>501.00</u>	<u>8.76</u>	<u>509.76</u>
		Total	661.85	11.62	673.47
7158-0	8 STERLING STREET	Water	97.50	0.91	98.41
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	264.50	2.47	266.97
7165-0	10 STERLING ST.	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
7214-0	20 STERLING ST.	Water	116.50	1.09	117.59
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	283.50	2.65	286.15
7292-0	30 STERLING ST.	Water	584.75	23.61	608.36
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	1,252.75	49.89	1,302.64
7366-0	42 STERLING ST.	Water	0.28	0.00	0.28
		Sewer	<u>0.93</u>	<u>0.00</u>	<u>0.93</u>
		Total	1.21	0.00	1.21
7422-0	48 STERLING ST.	Water	169.00	4.96	173.96
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	670.00	19.66	689.66
7430-0	49 STERLING ST.	Water	107.00	1.00	108.00
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	274.00	2.56	276.56
7542-0	60 STERLING ST.	Water	7.82	0.07	7.89
		Sewer	<u>26.14</u>	<u>0.24</u>	<u>26.38</u>
		Total	33.96	0.31	34.27
7550-0	61 STERLING ST.	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
7574-0	63 STERLING ST.	Water	102.25	0.95	103.20
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	269.25	2.51	271.76

Account Id	Service Location	Service	Principal Bal	Interest	Total
7616-0	69 STERLING ST.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
7630-0	71 STERLING ST.	Water	79.47	0.76	80.23
		Sewer	<u>212.22</u>	<u>2.02</u>	<u>214.24</u>
		Total	291.69	2.78	294.47
7648-0	73 STERLING ST.	Water	128.50	2.67	131.17
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	462.50	9.13	471.63
7687-0	78 STERLING ST.	Water	65.58	0.26	65.84
		Sewer	<u>83.76</u>	<u>0.34</u>	<u>84.10</u>
		Total	149.34	0.60	149.94
7711-0	81 STERLING ST.	Water	78.50	0.73	79.23
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	245.50	2.29	247.79
7736-0	83 STERLING ST.	Water	314.00	12.72	326.72
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	982.00	39.00	1,021.00
7750-0	85 STERLING ST.	Water	440.00	24.09	464.09
		Sewer	<u>835.00</u>	<u>41.20</u>	<u>876.20</u>
		Total	1,275.00	65.29	1,340.29
7831-0	175 ROUTE 23	Sewer	166.38	1.55	167.93
7870-0	270 ROUTE 23	Water	1.50	0.00	1.50
7969-0	453 ROUTE 23 1R	Water	150.00	4.41	154.41
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	651.00	19.11	670.11
7976-0	270 ROUTE 23	Water	242.54	6.02	248.56
8024-0	385 ROUTE 23	Water	150.00	1.40	151.40
		Sewer	<u>501.00</u>	<u>4.68</u>	<u>505.68</u>
		Total	651.00	6.08	657.08
8031-0	453 ROUTE 23 2R	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
8049-0	389 ROUTE 23	Water	45.99	0.43	46.42
		Sewer	<u>153.61</u>	<u>1.43</u>	<u>155.04</u>
		Total	199.60	1.86	201.46
8112-0	407 ROUTE 23	Water	397.88	7.67	405.55
		Sewer	<u>1,336.00</u>	<u>25.82</u>	<u>1,361.82</u>
		Total	1,733.88	33.49	1,767.37

Account Id	Service Location	Service	Principal Bal	Interest	Total
8169-0	425 ROUTE 23	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
8176-0	428 ROUTE 23	Water	146.46	1.37	147.83
		Sewer	<u>941.29</u>	<u>8.79</u>	<u>950.08</u>
		Total	1,087.75	10.16	1,097.91
8232-0	453 ROUTE 23	Water	100.00	6.93	106.93
		Sewer	<u>334.00</u>	<u>23.16</u>	<u>357.16</u>
		Total	434.00	30.09	464.09
8240-0	460 ROUTE 23	Water	140.25	1.31	141.56
		Sewer	<u>334.00</u>	<u>3.12</u>	<u>337.12</u>
		Total	474.25	4.43	478.68
8306-0	502 ROUTE 23	Water	174.73	1.49	176.22
		Sewer	<u>211.05</u>	<u>1.79</u>	<u>212.84</u>
		Total	385.78	3.28	389.06
8313-0	505 ROUTE 23	Water	200.00	7.88	207.88
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	868.00	34.16	902.16
8345-0	260 ROUTE 23	Water	0.01	0.00	0.01
		Sewer	<u>0.01</u>	<u>0.00</u>	<u>0.01</u>
		Total	0.02	0.00	0.02
8377-0	453 ROUTE 23 1L	Water	150.00	4.41	154.41
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	651.00	19.11	670.11
8514-0	4 GREEN ST.	Water	64.25	0.60	64.85
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	231.25	2.16	233.41
8521-0	5 GREEN ST.	Water	0.71	0.00	0.71
		Sewer	<u>1.27</u>	<u>0.00</u>	<u>1.27</u>
		Total	1.98	0.00	1.98
8553-0	8 GREEN STREET	Water	78.50	0.73	79.23
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	245.50	2.29	247.79
8634-0	19 GREEN ST.	Water	154.75	4.55	159.30
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	655.75	19.25	675.00
8673-0	3 MASTER ST.	Water	42.19	0.39	42.58
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	209.19	1.95	211.14

Account Id	Service Location	Service	Principal Bal	Interest	Total
8680-0	6 MASTER ST.	Water	159.25	1.49	160.74
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	326.25	3.05	329.30
8708-0	7 MASTER STREET	Water	628.76	50.90	679.66
		Sewer	<u>835.00</u>	<u>71.65</u>	<u>906.65</u>
		Total	1,463.76	122.55	1,586.31
8754-0	13 MASTER ST.	Water	73.75	0.69	74.44
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	240.75	2.25	243.00
8793-0	17 MASTER ST.	Water	97.50	0.91	98.41
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	264.50	2.47	266.97
8899-0	8 MC CANN STREET	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
8948-0	13 MC CANN ST.	Water	83.25	0.78	84.03
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	250.25	2.34	252.59
9003-0	8 JOHN WILTON ST	Water	174.35	0.73	175.08
		Sewer	<u>225.65</u>	<u>0.96</u>	<u>226.61</u>
		Total	400.00	1.69	401.69
9028-0	12 JOHN WILTON ST.	Water	185.50	3.78	189.28
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	519.50	10.24	529.74
9042-0	16 JOHN WILTON ST.	Water	64.25	0.60	64.85
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	231.25	2.16	233.41
9050-0	453 ROUTE 23 2L	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
9074-0	19 JOHN WILTON ST.	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
9123-0	28 JOHN WILTON ST	Water	236.88	0.37	237.25
		Sewer	<u>424.88</u>	<u>0.66</u>	<u>425.54</u>
		Total	661.76	1.03	662.79
9148-0	30 JOHN WILTON ST.	Water	65.58	0.61	66.19
		Sewer	<u>171.05</u>	<u>1.59</u>	<u>172.64</u>
		Total	236.63	2.20	238.83

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Account Id	Service Location	Service	Principal Bal	Interest	Total
9162-0	32 JOHN WILTON ST.	Water	59.42	0.55	59.97
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	226.42	2.11	228.53
9243-0	42 JOHN WILTON ST.	Water	393.84	0.52	394.36
		Sewer	<u>350.31</u>	<u>0.46</u>	<u>350.77</u>
		Total	744.15	0.98	745.13
9356-0	394 RUTHERFORD AVE	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
9483-0	408 RUTHERFORD AVE	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
9532-0	417 RUTHERFORD AVE	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
9540-0	418 RUTHERFORD AVE	Water	317.65	6.35	324.00
		Sewer	<u>577.32</u>	<u>10.77</u>	<u>588.09</u>
		Total	894.97	17.12	912.09
9564-0	420 RUTHERFORD AVE	Water	126.00	1.18	127.18
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	293.00	2.74	295.74
9589-0	422 RUTHERFORD AVE	Water	80.37	0.75	81.12
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	247.37	2.31	249.68
9620-0	426 RUTHERFORD AVE	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
9645-0	431 RUTHERFORD AVE	Water	7.92	0.07	7.99
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	341.92	6.53	348.45
9660-0	434 RUTHERFORD AVE	Water	256.75	5.48	262.23
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	590.75	11.94	602.69
9684-0	437 RUTHERFORD AVE	Water	77.85	0.73	78.58
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	244.85	2.29	247.14
9719-0	442 RUTHERFORD AVE	Water	59.50	0.56	60.06
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	226.50	2.12	228.62

Account Id	Service Location	Service	Principal Bal	Interest	Total
9765-0	451 RUTHERFORD AVE	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
9797-0	455 RUTHERFORD AVE.	Water	159.50	5.98	165.48
		Sewer	<u>501.00</u>	<u>18.55</u>	<u>519.55</u>
		Total	660.50	24.53	685.03
9846-0	5 STANABACK RD.	Water	71.95	0.66	72.61
		Sewer	<u>208.62</u>	<u>1.93</u>	<u>210.55</u>
		Total	280.57	2.59	283.16
9892-0	20 STANABACK RD.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
9902-0	21 STANABACK RD.	Water	64.25	0.60	64.85
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	231.25	2.16	233.41
9934-0	461 RUTHERFORD AVE	Water	444.50	14.46	458.96
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	945.50	29.16	974.66
9959-0	3 HAINES COURT	Water	7.07	0.07	7.14
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	174.07	1.63	175.70
9973-0	5 HAINES COURT	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
9980-0	6 HAINES COURT	Water	81.21	0.64	81.85
		Sewer	<u>248.13</u>	<u>1.99</u>	<u>250.12</u>
		Total	329.34	2.63	331.97
9998-0	7 HAINES COURT	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
10009-0	2 HIGH POINT CIR	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
10016-0	3 HIGH POINT CIRCLE	Water	101.35	1.98	103.33
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	435.35	8.44	443.79
10023-0	4 HIGH POINT CIR	Water	63.36	0.59	63.95
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	230.36	2.15	232.51

Account Id	Service Location	Service	Principal Bal	Interest	Total
10055-0	7 HIGH POINT CIR	Water	74.10	0.70	74.80
		Sewer	<u>167.78</u>	<u>1.58</u>	<u>169.36</u>
		Total	241.88	2.28	244.16
10070-0	10 HIGH POINT CIR	Water	0.49	0.00	0.49
		Sewer	<u>1.27</u>	<u>0.00</u>	<u>1.27</u>
		Total	1.76	0.00	1.76
10150-0	18 HIGH POINT CIR	Water	69.00	0.64	69.64
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	236.00	2.20	238.20
10190-0	23 HIGH POINT CIR	Sewer	0.01	0.00	0.01
10200-0	24 HIGH POINT CIR	Water	327.66	22.58	350.24
		Sewer	<u>835.00</u>	<u>57.13</u>	<u>892.13</u>
		Total	1,162.66	79.71	1,242.37
10224-0	26 HIGH POINT CIRCLE	Water	150.00	4.41	154.41
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	651.00	19.11	670.11
10270-0	33 HIGH POINT CIR	Water	0.02	0.00	0.02
		Sewer	<u>0.08</u>	<u>0.00</u>	<u>0.08</u>
		Total	0.10	0.00	0.10
10288-0	35 HIGH POINT CIR	Water	132.85	2.02	134.87
		Sewer	<u>288.90</u>	<u>3.92</u>	<u>292.82</u>
		Total	421.75	5.94	427.69
10369-0	15 KOVACH STREET	Water	171.10	1.80	172.90
		Sewer	<u>261.29</u>	<u>2.65</u>	<u>263.94</u>
		Total	432.39	4.45	436.84
10376-0	16 KOVACH ST	Water	69.00	0.64	69.64
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	236.00	2.20	238.20
10418-0	5 MITCHELL AVE.	Water	23.04	0.22	23.26
		Sewer	<u>76.96</u>	<u>0.72</u>	<u>77.68</u>
		Total	100.00	0.94	100.94
10601-0	10 SOUTH STREET	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
10626-0	12 SOUTH STREET FRNT	Water	0.26	0.00	0.26
		Sewer	<u>0.86</u>	<u>0.00</u>	<u>0.86</u>
		Total	1.12	0.00	1.12
10633-0	12 SOUTH STREET REAR	Water	0.26	0.00	0.26
		Sewer	<u>0.86</u>	<u>0.00</u>	<u>0.86</u>
		Total	1.12	0.00	1.12

Account Id	Service Location	Service	Principal Bal	Interest	Total
10665-0	15 SOUTH STREET	Water	200.00	13.51	213.51
		Sewer	<u>727.83</u>	<u>50.56</u>	<u>778.39</u>
		Total	927.83	64.07	991.90
10707-0	19 SOUTH ST	Water	59.50	0.56	60.06
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	226.50	2.12	228.62
10739-0	22 SOUTH STREET	Sewer	0.01	0.00	0.01
10802-0	12 KOVACH STREET	Water	131.93	1.23	133.16
		Sewer	<u>170.96</u>	<u>1.59</u>	<u>172.55</u>
		Total	302.89	2.82	305.71
10810-0	14 KOVACH STREET	Water	83.25	0.78	84.03
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	250.25	2.34	252.59
10827-0	2 SGT FRANCIS M. GLYNN RD	Water	1,739.96	51.63	1,791.59
		Sewer	<u>3,475.31</u>	<u>98.66</u>	<u>3,573.97</u>
		Total	5,215.27	150.29	5,365.56
10834-0	2 SGT FRANCIS M. GLYNN RD	Water	436.68	5.71	442.39
		Sewer	<u>2,264.57</u>	<u>62.71</u>	<u>2,327.28</u>
		Total	2,701.25	68.42	2,769.67
10859-0	11 MITCHELL AVE.	Water	114.25	2.35	116.60
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	448.25	8.81	457.06
10873-0	44 MITCHELL AVENUE	Water	50.00	0.47	50.47
		Sewer	<u>751.50</u>	<u>7.01</u>	<u>758.51</u>
		Total	801.50	7.48	808.98
10908-0	11 RAPOLE STREET	Water	851.85	85.47	937.32
		Sewer	<u>1,503.00</u>	<u>148.81</u>	<u>1,651.81</u>
		Total	2,354.85	234.28	2,589.13
10930-0	24 BUTLER ST.	Water	221.56	5.39	226.95
		Sewer	<u>603.35</u>	<u>14.06</u>	<u>617.41</u>
		Total	824.91	19.45	844.36
10993-0	30 BUTLER STREET	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
11027-0	33 BUTLER ST.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
11041-0	35 BUTLER ST.	Water	100.91	1.97	102.88
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.91	8.43	443.34

Account Id	Service Location	Service	Principal Bal	Interest	Total
11059-0	36 BUTLER ST.	Water	557.02	3.21	560.23
		Sewer	<u>247.04</u>	<u>1.99</u>	<u>249.03</u>
		Total	804.06	5.20	809.26
11098-0	10 MOSCOW STREET	Water	128.50	2.77	131.27
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	462.50	9.23	471.73
11147-0	44 BUTLER ST.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
11186-0	48 BUTLER ST.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
11309-0	64 BUTLER ST.	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
11330-0	11 MABIE STREET A	Water	175.23	2.11	177.34
		Sewer	<u>403.96</u>	<u>4.72</u>	<u>408.68</u>
		Total	579.19	6.83	586.02
11370-0	17 JOHN WILTON ST. APT 1	Water	67.90	0.57	68.47
		Sewer	<u>226.79</u>	<u>1.88</u>	<u>228.67</u>
		Total	294.69	2.45	297.14
11387-0	25 MABIE ST.	Water	150.00	4.41	154.41
		Sewer	<u>646.28</u>	<u>22.38</u>	<u>668.66</u>
		Total	796.28	26.79	823.07
11411-0	28 MABIE ST	Water	245.00	7.00	252.00
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	746.00	21.70	767.70
11429-0	29 MABIE ST.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
11443-0	31 MABIE ST.	Water	49.44	0.46	49.90
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	216.44	2.02	218.46
11475-0	34 MABIE ST.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
11482-0	35 MABIE ST.	Water	49.55	0.46	50.01
		Sewer	<u>151.14</u>	<u>1.41</u>	<u>152.55</u>
		Total	200.69	1.87	202.56

Account Id	Service Location	Service	Principal Bal	Interest	Total
11524-0	39 MABIE ST.	Water	192.75	5.53	198.28
		Sewer	<u>638.34</u>	<u>18.23</u>	<u>656.57</u>
		Total	831.09	23.76	854.85
11531-0	41 MABIE STREET	Water	195.00	4.53	199.53
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	529.00	10.99	539.99
11549-0	42 MABIE ST.	Water	128.50	2.77	131.27
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	462.50	9.23	471.73
11595-0	47 MABIE ST.	Water	83.25	0.78	84.03
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	250.25	2.34	252.59
11700-0	58 MABIE ST.	Water	269.51	2.41	271.92
		Sewer	<u>425.74</u>	<u>3.81</u>	<u>429.55</u>
		Total	695.25	6.22	701.47
11725-0	3 NORTH ST.	Water	27.24	0.25	27.49
		Sewer	<u>90.97</u>	<u>0.85</u>	<u>91.82</u>
		Total	118.21	1.10	119.31
11740-0	5 NORTH ST.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
11771-0	8 NORTH ST.	Water	469.14	17.51	486.65
		Sewer	<u>668.00</u>	<u>22.98</u>	<u>690.98</u>
		Total	1,137.14	40.49	1,177.63
11813-0	1 MABIE ST.	Sewer	59.00	0.55	59.55
11820-0	11 MABIE STREET B	Water	104.53	1.27	105.80
		Sewer	<u>349.11</u>	<u>4.23</u>	<u>353.34</u>
		Total	453.64	5.50	459.14
11877-0	1 CONSTITUTION WAY	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
11958-0	9 CONSTITUTION WAY	Water	245.00	7.86	252.86
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	746.00	22.56	768.56
11965-0	10 CONSTITUTION WAY	Water	230.80	8.14	238.94
		Sewer	<u>835.00</u>	<u>30.14</u>	<u>865.14</u>
		Total	1,065.80	38.28	1,104.08
11972-0	11 CONSTITUTION WAY	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82

Account Id	Service Location	Service	Principal Bal	Interest	Total
12038-0	20 CONSTITUTION WAY	Water	59.50	0.56	60.06
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	226.50	2.12	228.62
12045-0	21 CONSTITUTION WAY	Water	346.89	7.60	354.49
		Sewer	<u>802.86</u>	<u>16.83</u>	<u>819.69</u>
		Total	1,149.75	24.43	1,174.18
12052-0	22 CONSTITUTION WAY	Sewer	0.01	0.00	0.01
12119-0	29 CONSTITUTION WAY	Water	27.05	0.25	27.30
		Sewer	<u>147.02</u>	<u>1.37</u>	<u>148.39</u>
		Total	174.07	1.62	175.69
12133-0	31 CONSTITUTION WAY	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
12172-0	35 CONSTITUTION WAY	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
12180-0	37 CONSTITUTION WAY	Water	46.98	0.16	47.14
		Sewer	<u>156.93</u>	<u>0.52</u>	<u>157.45</u>
		Total	203.91	0.68	204.59
12239-0	43 CONSTITUTION WAY	Water	102.99	0.43	103.42
		Sewer	<u>279.74</u>	<u>1.19</u>	<u>280.93</u>
		Total	382.73	1.62	384.35
12246-0	44 CONSTITUTION WAY	Water	51.03	0.50	51.53
		Sewer	<u>169.19</u>	<u>1.62</u>	<u>170.81</u>
		Total	220.22	2.12	222.34
12310-0	53 CONSTITUTION WAY	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
12327-0	54 CONSTITUTION WAY	Water	100.00	1.94	101.94
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	434.00	8.40	442.40
12359-0	57 CONSTITUTION WAY	Water	54.75	0.51	55.26
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	221.75	2.07	223.82
12493-0	73 CONSTITUTION WAY	Water	236.20	4.60	240.80
		Sewer	<u>569.10</u>	<u>10.49</u>	<u>579.59</u>
		Total	805.30	15.09	820.39
12528-0	76 CONSTITUTION WAY	Water	133.25	2.91	136.16
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	467.25	9.37	476.62

Account Id	Service Location	Service	Principal Bal	Interest	Total
12542-0	80 CONSTITUTION WAY	Water	134.48	2.34	136.82
		Sewer	295.44	4.61	300.05
		Total	429.92	6.95	436.87
12550-0	82 CONSTITUTION WAY	Water	62.67	0.58	63.25
		Sewer	133.33	1.24	134.57
		Total	196.00	1.82	197.82
12729-0	120 CONSTITUTION WAY	Water	59.50	0.56	60.06
		Sewer	167.00	1.56	168.56
		Total	226.50	2.12	228.62
12736-0	122 CONSTITUTION WAY #3	Water	283.00	9.25	292.25
		Sewer	501.00	14.70	515.70
		Total	784.00	23.95	807.95
12768-0	SPK.A FKLN. MDWS. I	Water	50.24	0.47	50.71
12782-0	3 LIBERTY LANE	Water	50.00	0.47	50.47
		Sewer	167.00	1.56	168.56
		Total	217.00	2.03	219.03
12856-0	10 LIBERTY LANE	Water	64.25	0.60	64.85
		Sewer	167.00	1.56	168.56
		Total	231.25	2.16	233.41
12863-0	11 LIBERTY LANE	Water	114.25	2.35	116.60
		Sewer	334.00	6.46	340.46
		Total	448.25	8.81	457.06
12920-0	18 LIBERTY LANE	Water	30.03	0.05	30.08
		Sewer	60.24	0.11	60.35
		Total	90.27	0.16	90.43
13056-0	32 LIBERTY LANE	Water	86.12	0.29	86.41
		Sewer	212.59	0.71	213.30
		Total	298.71	1.00	299.71
13112-0	43 LIBERTY LANE	Water	150.00	4.41	154.41
		Sewer	501.00	14.70	515.70
		Total	651.00	19.11	670.11
13176-0	57 LIBERTY LANE	Water	54.75	0.51	55.26
		Sewer	167.00	1.56	168.56
		Total	221.75	2.07	223.82
13190-0	61 LIBERTY LANE	Water	83.90	1.16	85.06
		Sewer	255.10	3.36	258.46
		Total	339.00	4.52	343.52
13257-0	4 BEN FRANKLIN DR.	Water	48.52	0.45	48.97
		Sewer	162.04	1.51	163.55
		Total	210.56	1.96	212.52

Account Id	Service Location	Service	Principal Bal	Interest	Total
13271-0	6 BEN FRANKLIN DR.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
13289-0	7 BEN FRANKLIN DR.	Water	133.25	2.91	136.16
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	467.25	9.37	476.62
13345-0	14 BEN FRANKLIN DR.	Water	121.74	1.39	123.13
		Sewer	<u>406.62</u>	<u>4.65</u>	<u>411.27</u>
		Total	528.36	6.04	534.40
13352-0	15 BEN FRANKLIN DR.	Water	0.01	0.00	0.01
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	0.04	0.00	0.04
13360-0	16 BEN FRANKLIN DR.	Water	121.25	1.13	122.38
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	288.25	2.69	290.94
13377-0	17 BEN FRANKLIN DR.	Water	71.07	0.66	71.73
		Sewer	<u>186.82</u>	<u>1.74</u>	<u>188.56</u>
		Total	257.89	2.40	260.29
13384-0	19 BEN FRANKLIN DR.	Water	195.26	3.23	198.49
		Sewer	<u>316.76</u>	<u>4.69</u>	<u>321.45</u>
		Total	512.02	7.92	519.94
13440-0	25 BEN FRANKLIN DR.	Water	0.14	0.00	0.14
		Sewer	<u>0.45</u>	<u>0.00</u>	<u>0.45</u>
		Total	0.59	0.00	0.59
13585-0	47 BEN FRANKLIN DR	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
13659-0	SPK.B FKLN. MDWS. I	Water	50.24	0.47	50.71
13666-0	SPK.C FKLN. MDWS. I	Water	50.24	0.47	50.71
13673-0	SPK.D FKLN. MDWS. I	Water	173.74	1.62	175.36
13680-0	SPK.E FKLN. MDWS. I	Water	51.08	0.49	51.57
13786-0	SPK.O FKLN. MDWS. I	Water	2.90	0.01	2.91
13828-0	SPK.S FKLN. MDWS. I	Water	50.45	0.48	50.93
13835-0	SPK.T FKLN. MDWS. I	Water	0.88	0.00	0.88
13842-0	SPK.U FKLN. MDWS. I	Water	1.73	0.01	1.74
13850-0	SPK.V FKLN. MDWS. I	Water	226.34	2.12	228.46

Account Id	Service Location	Service	Principal Bal	Interest	Total
13874-0	SPK.X FKLN. MDWS. I	Water	50.59	0.48	51.07
13881-0	SPK.Y FKLN. MDWS. I	Water	50.45	0.48	50.93
13948-0	9 FOX HILL DR	Water	114.25	2.26	116.51
13955-0	11 FOX HILL DR	Water	92.75	0.87	93.62
13987-0	19 FOX HILL DR	Water	59.50	0.56	60.06
14028-0	37 FOX HILL DR	Water	50.00	0.47	50.47
14035-0	39 FOX HILL DR	Water	65.20	0.62	65.82
14067-0	34 FOX HILL DR	Water	0.01	0.00	0.01
14162-0	603 ROUTE 23	Sewer	497.97	14.55	512.52
14187-0	595 ROUTE 23	Sewer	334.00	6.46	340.46
14211-0	581 ROUTE 23	Sewer	170.30	1.66	171.96
14236-0	600 ROUTE 23	Sewer	0.15	0.00	0.15
14268-0	584 ROUTE 23	Sewer	334.00	6.46	340.46
14275-0	582 ROUTE 23	Sewer	668.00	12.92	680.92
14282-0	580 ROUTE 23	Sewer	334.00	6.46	340.46
14300-0	572 ROUTE 23	Sewer	334.59	0.74	335.33
14317-0	566 ROUTE 23	Sewer	167.52	1.58	169.10
14331-0	560 ROUTE 23	Water	1.36	0.00	1.36
		Sewer	1.37	0.01	1.38
		Total	0.01	0.01	0.02
14349-0	556 ROUTE 23	Sewer	835.00	41.20	876.20
14490-0	88 NORTH CHURCH ROAD	Sewer	334.00	6.46	340.46
14518-0	78 NORTH CHURCH RD.	Sewer	167.00	1.56	168.56
14540-0	11 PADDOCK RD	Sewer	167.00	1.56	168.56
14571-0	4 PADDOCK RD	Sewer	668.00	26.28	694.28
14606-0	15 SCOTT RD	Sewer	501.00	14.70	515.70
14638-0	85 NORTH CHURCH RD.	Sewer	334.00	3.12	337.12
14684-0	40 DAVIS RD	Sewer	355.78	4.08	359.86

Account Id	Service Location	Service	Principal Bal	Interest	Total
14726-0	60 DAVIS RD	Sewer	167.00	1.56	168.56
14740-0	82 DAVIS RD	Sewer	0.39	0.00	0.39
14758-0	98 DAVIS RD	Sewer	818.89	15.03	833.92
14780-0	110 DAVIS RD	Sewer	738.83	19.14	757.97
14797-0	114 DAVIS RD	Sewer	703.79	17.31	721.10
14807-0	120 DAVIS RD.	Sewer	167.00	1.56	168.56
14814-0	155 MAPLE ROAD	Sewer	834.00	22.57	856.57
14821-0	11-13 DAVIS RD	Sewer	521.87	11.26	533.13
14839-0	15 DAVIS RD	Sewer	334.00	6.46	340.46
14860-0	37 DAVIS RD	Sewer	164.64	1.54	166.18
14910-0	67 DAVIS RD	Sewer	167.00	1.56	168.56
14934-0	83 DAVIS RD	Water	0.54-	0.00	0.54-
		Sewer	167.54	1.57	169.11
		Total	167.00	1.57	168.57
14980-0	99 DAVIS RD	Sewer	167.00	1.56	168.56
15046-0	119 DAVIS RD	Sewer	668.12	26.29	694.41
15092-0	137 DAVIS RD	Sewer	167.00	1.56	168.56
15110-0	120 MAPLE ROAD	Sewer	167.00	1.56	168.56
15166-0	150 MAPLE ROAD	Sewer	550.04	15.00	565.04
15180-0	92 WILDCAT RD	Sewer	167.38	1.57	168.95
15215-0	84 WILDCAT RD	Sewer	167.00	1.56	168.56
15230-0	72 WILDCAT RD	Sewer	446.55	1.90	448.45
15279-0	26 WILDCAT RD	Sewer	334.00	6.46	340.46
15286-0	30 WILDCAT RD	Sewer	167.00	1.56	168.56
15494-0	31 JENKINS RD	Sewer	668.00	26.28	694.28
15550-0	20 ROUTE 23	Sewer	250.50	2.34	252.84
15631-0	63 ROUTE 23	Sewer	668.00	12.92	680.92
15688-0	47 ROUTE 23	Sewer	334.00	6.46	340.46

Account Id	Service Location	Service	Principal Bal	Interest	Total
15769-0	70 MUNSONHURST RD	Sewer	335.78	3.16	338.94
15832-0	190 MUNSONHURST RD #5	Sewer	172.27	3.68	175.95
15864-0	190 MUNSONHURST RD #12	Sewer	336.00	3.15	339.15
15871-0	190 MUNSONHURST RD #13	Sewer	167.00	1.56	168.56
15889-0	190 MUNSONHURST RD 14&15	Sewer	668.00	26.28	694.28
15984-0	600 ROUTE 23	Sewer	168.82	1.58	170.40
15991-0	600 ROUTE 23	Sewer	668.00	12.92	680.92
16000-0	10 KOVACH STREET	Sewer	500.00	0.66	500.66
16106-0	19 PARK DRIVE	Sewer	334.00	3.12	337.12
16113-0	3 FAIRWAY DRIVE	Water	49.51	0.46	49.97
		Sewer	167.00	1.56	168.56
		Total	216.51	2.02	218.53
16120-0	10 FAIRWAY DRIVE	Water	354.00	3.30	357.30
		Sewer	167.00	1.56	168.56
		Total	521.00	4.86	525.86
16138-0	18 PARK DRIVE	Sewer	2,337.54	103.48	2,441.02
16145-0	8 KOVACH STREET	Water	474.82	17.69	492.51
		Sewer	668.00	22.94	690.94
		Total	1,142.82	40.63	1,183.45
16191-0	22 STANABACK ROAD	Water	41.71	0.39	42.10
		Sewer	167.00	1.56	168.56
		Total	208.71	1.95	210.66
16201-0	6 WINDING WAY	Sewer	167.00	1.56	168.56
16307-0	45 MITCHELL AVENUE	Water	111.75	1.04	112.79
		Sewer	501.00	4.68	505.68
		Total	612.75	5.72	618.47
16339-0	415 RUTHERFORD AVE	Water	43.46	0.41	43.87
		Sewer	145.17	1.35	146.52
		Total	188.63	1.76	190.39
16360-0	16 GINTER STREET	Water	332.75	6.96	339.71
		Sewer	334.00	6.46	340.46
		Total	666.75	13.42	680.17
16392-0	116-120 ROUTE 23	SAR	727.88	6.79	734.67

Account Id	Service Location	Service	Principal Bal	Interest	Total
16522-0	13 MABIE ST APT 3	Water	288.00	13.74	301.74
		Sewer	<u>835.00</u>	<u>41.20</u>	<u>876.20</u>
		Total	1,123.00	54.94	1,177.94
16547-0	136 WILDCAT RD.	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
16554-0	5 ROWE PLACE (APT1)	Water	32.66	0.30	32.96
		Sewer	<u>109.10</u>	<u>1.02</u>	<u>110.12</u>
		Total	141.76	1.32	143.08
16603-0	111 MAIN ST. (UP)	Water	178.50	5.25	183.75
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	679.50	19.95	699.45
16642-0	1 MINERS LANE	Water	88.43	0.93	89.36
		Sewer	<u>176.82</u>	<u>1.85</u>	<u>178.67</u>
		Total	265.25	2.78	268.03
16667-0	5 MINERS LANE	Water	209.25	4.09	213.34
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	543.25	10.55	553.80
16681-0	9 MINERS LANE	Water	173.75	5.01	178.76
		Sewer	<u>501.00</u>	<u>14.70</u>	<u>515.70</u>
		Total	674.75	19.71	694.46
16699-0	11 MINERS LANE	Water	88.00	0.82	88.82
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	255.00	2.38	257.38
16755-0	21 BUCKWHEAT RD	Water	171.25	3.17	174.42
		Sewer	<u>334.00</u>	<u>6.46</u>	<u>340.46</u>
		Total	505.25	9.63	514.88
16804-0	149 MAPLE ROAD	Sewer	169.67	1.62	171.29
16882-0	47 CHURCH ST 2	Water	50.00	0.47	50.47
16900-0	84-86 MAIN STREET APT B	Water	50.00	0.47	50.47
		Sewer	<u>167.00</u>	<u>1.56</u>	<u>168.56</u>
		Total	217.00	2.03	219.03
16924-0	84-86 MAIN STREET APT D	Water	200.00	7.88	207.88
		Sewer	<u>668.00</u>	<u>26.28</u>	<u>694.28</u>
		Total	868.00	34.16	902.16
17068-0	16 PARK DRIVE	Sewer	50.50	0.15	50.65

Type Service	Accounts	Principal Bal	Interest	Total
COM	48			
Water		6,043.77	102.63	6,146.40
Sewer		<u>22,541.61</u>	<u>500.15</u>	<u>23,041.76</u>
Total		28,585.38	602.78	29,188.16
RES	415			
Water		55,625.23	1,426.91	57,052.14
Sewer		140,940.01	3,722.68	144,662.69
SAR		<u>727.88</u>	<u>6.79</u>	<u>734.67</u>
Sewer-Total		<u>141,667.89</u>	<u>3,729.47</u>	<u>145,397.36</u>
Total		197,293.12	5,156.38	202,449.50
All	463			
Water		61,669.00	1,529.54	63,198.54
Sewer		163,481.62	4,222.83	167,704.45
SAR		<u>727.88</u>	<u>6.79</u>	<u>734.67</u>
Sewer-Total		<u>164,209.50</u>	<u>4,229.62</u>	<u>168,439.12</u>
Total		225,878.50	5,759.16	231,637.66

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

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/13/25
 As Of Date: 03/13/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 03/13/25: N Include Other Special Charges: N
 Include PILOT Due As Of 03/13/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	9.	2	595 ROUTE 23, LLC	6,312.14	2,104.63 0.00 Per Diem Interest:	0.00 0.00 615.00	8,416.77 9,031.77
102.	17.	2	ROSS, FRANCES	0.00	1,756.95 0.00 Per Diem Interest:	1,751.87 5.08 0.08	5.08 5.16
104.	2.	-QFARM- - 3B	IMPERATORE SUSSEX PARTNERSHIP, LP	0.00	67.68 0.00 Per Diem Interest:	0.00 0.00 0.63	67.68 68.31
104.	12.	2	MORRIS, DIANE & WILLIAM JR	0.00	2,032.84 0.00 Per Diem Interest:	1,384.47 34.56 2.59	648.37 650.96
104.	23.	1	GIORDANO, MICHAEL J & CAROLE A	0.00	387.49 0.00 Per Diem Interest:	386.46 1.03 0.01	1.03 1.04
104.	32.	2	FURMAN, ALBERT	4,105.35	1,358.85 0.00 Per Diem Interest:	0.00 0.00 356.92	5,464.20 5,821.12
204.	12.	2	SOULES, GLENN & PATRICIA	3,452.54	1,505.49 0.00 Per Diem Interest:	0.00 0.00 88.60	4,958.03 5,046.63
204.	20.	2	URSCHELER, MARK H	0.00	1,850.51 0.00 Per Diem Interest:	0.00 0.00 21.36	1,850.51 1,871.87
204.	24.	2	STICKLES, KENNETH & PATRICIA	5,862.14	1,472.31 0.00 Per Diem Interest:	0.00 0.00 294.72	7,334.45 7,629.17
204.	31.	2	KABATRA, THOMAS	5,421.60	1,423.87 0.00 Per Diem Interest:	0.00 0.00 405.78	6,845.47 7,251.25
204.	33.	2	FINK, DIANE	0.00	1,667.38 0.00 Per Diem Interest:	1,667.37 0.00 0.00	0.01 0.01
301.	10.		MAROTTA, THOMAS		1,429.85	1,421.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8.72
					Per Diem Interest:	0.08	8.80
301.	12.	2	GARRITY, JEFFREY & MCHUGH, MEAGHAN	0.00	1,296.48	0.00	1,296.48
					Per Diem Interest:	12.10	1,308.58
302.	8.	2	SMITH, ANDRE J	1,292.40	798.19	0.00	3,085.84
					Per Diem Interest:	46.44	3,132.28
402.	3.	1	JACOBS, DEANNE	397.50-	343.03	92.87	147.34-
					Per Diem Interest:	2.33	145.01-
402.	6.	2	118 SCOTT ROAD, LLC	2,766.25	2,766.80	0.00	5,533.05
					Per Diem Interest:	185.67	5,718.72
501.	5.	1	POONE REALTY, LLC	315.00-	864.54	45.27	504.27
					Per Diem Interest:	7.65	511.92
501.	15.	2	HENDERSON, RAY	0.00	1,209.56	0.00	1,209.56
					Per Diem Interest:	11.29	1,220.85
601.	23.	2	BERGQUIST, ERIC	1,700.01	1,691.93	0.00	3,391.94
					Per Diem Interest:	92.73	3,484.67
601.	25.	2	STEFKOVICH, KAREN	68.20-	2,360.74	1,172.85	1,119.69
					Per Diem Interest:	11.28	1,130.97
601.	32.	2	GAY, DENNIS F	0.00	1,782.83	1,782.82	0.01
					Per Diem Interest:	0.00	0.01
601.	35.	1	BAYLES, THEODORE F & JANET L	0.00	78.30	0.00	78.30
					Per Diem Interest:	0.73	79.03
601.	44.	2	CLARK, CANDICE	0.00	1,330.98	0.00	1,330.98
					Per Diem Interest:	12.42	1,343.40
603.	2.	4A	BIG A FRANKLIN MAIN LLC	0.00	6,332.45	0.00	6,332.45
					Per Diem Interest:	115.48	6,447.93
603.	3.	2	ESIS, ANGELO ANTONIO GATTO	11.89-	821.15	1,519.45	1.57-
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.10	1.47-
604.	3.	2	REED, CARLTON & MAXCELIE	0.00	1,839.23 0.00	0.00 0.00	1,839.23
				Per Diem Interest:		21.12	1,860.35
604.	12.	2	HARLAND, ELIZABETH & ANDREW	0.00	1,279.23 0.00	0.00 0.00	1,279.23
				Per Diem Interest:		11.94	1,291.17
604.	21.	2	WILMINGTON SAVINGS FUND SOCIETY FSB	965.72-	1,237.43 0.00	26.53 0.00	245.18
				Per Diem Interest:		11.30	256.48
604.	22.	2	DRK ENTERPRISES, LLC	712.94	3,925.27 0.00	0.00 0.00	4,638.21
				Per Diem Interest:		96.69	4,734.90
605.	5.	4A	390 RUTHERFORD AVENUE, LLC	0.00	6,055.77 0.00	6,055.76 0.00	0.01
				Per Diem Interest:		0.00	0.01
605.	15.	2	FRANKLIN NJ INVESTMENT LLC	0.00	1,871.07 0.00	86.29 0.00	1,784.78
				Per Diem Interest:		19.98	1,804.76
605.	16.	2	ZOTOLLO, SCOTT & CHRISTINA	572.35	3,715.60 0.00	0.00 37.16	4,287.95
				Per Diem Interest:		47.17	4,335.12
606.	17.	2	ROJAS, DOLORES M	0.00	1,192.85 0.00	1,189.67 3.18	3.18
				Per Diem Interest:		0.02	3.20
606.	26.	2	MCDONALD, TIMOTHY W	6,731.49	1,689.27 0.00	0.00 0.00	8,420.76
				Per Diem Interest:		591.97	9,012.73
606.	29.	1	POONE REALTY, LLC	451.00-	1,251.36 0.00	43.97 0.00	756.39
				Per Diem Interest:		11.27	767.66
606.	30.	4A	DFS PARTNERS, LLC	19,338.40	6,036.53 0.00	0.00 0.00	25,374.93
				Per Diem Interest:		2,126.99	27,501.92
606.	32.	4A	RTL REALTY, LLC	0.00	2,654.00 0.00	0.00 0.00	2,654.00
				Per Diem Interest:		38.23	2,692.23
606.	33.	4A	E FERDINAND PROPERTIES LLC	3,185.39	3,218.64 0.00	0.00 0.00	6,404.03
				Per Diem Interest:		222.83	6,626.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
607.	14.	2	CAREW, MICHAEL J & PATRICIA A	0.00	1,835.24 0.00 Per Diem Interest:	0.00 0.00 38.54	1,835.24 1,873.78
607.	19.	4A	174 MAIN ST FR, LLC	0.00	3,768.68 0.00 Per Diem Interest:	0.00 45.22 33.92	3,768.68 3,802.60
607.	27.	2	JEM FRANKLIN, LLC	0.00	2,157.04 0.00 Per Diem Interest:	730.40 37.75 4.99	1,426.64 1,431.63
607.	28.	4A	SMIDT, MATTHEW	0.00	1,764.91 0.00 Per Diem Interest:	1,208.54 16.77 6.40	556.37 562.77
607.	32.	4A	KITTY HAWK INVESTMENTS	0.00	3,975.03 0.00 Per Diem Interest:	0.00 0.00 83.48	3,975.03 4,058.51
607.	37.	1	SPELLMAN, MARGARET	0.00	17.92 0.00 Per Diem Interest:	0.00 0.00 0.17	17.92 18.09
607.	40.	2	COMRAS, JENNIFER	1,315.46	1,226.15 0.00 Per Diem Interest:	0.00 0.00 84.95	2,541.61 2,626.56
607.	46.	1	KITTY HAWK INVESTMENTS	0.00	281.99 0.00 Per Diem Interest:	0.00 0.00 5.92	281.99 287.91
607.	50.	2	FLETCHER, JAMES A	10.37	1,189.00 0.00 Per Diem Interest:	0.00 0.00 11.32	1,199.37 1,210.69
607.	52.	2	ALIEME, MARTINS	0.00	1,771.55 0.00 Per Diem Interest:	0.00 0.00 37.20	1,771.55 1,808.75
608.	15.	2	BUNTZEN, MICHAEL T	0.00	1,821.31 0.00 Per Diem Interest:	1,816.37 4.94 0.08	4.94 5.02
609.	17.	4A	PIERREJULES HOLDINGS, LLC	3,065.46	3,103.19 0.00 Per Diem Interest:	0.00 0.00 213.84	6,168.65 6,382.49
609.	20.	4A	MOGUL ENTERPRISES LLC	0.00	5,848.09 0.00 Per Diem Interest:	0.00 0.00 105.31	5,848.09 5,953.40
609.	21.		MOGUL ENTERPRISES, LLC		1,957.33	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,957.33
					Per Diem Interest:	23.60	1,980.93
609.	22.	4A	MOGUL ENTERPRISES, LLC	0.00	2,338.18	0.00	2,338.18
					Per Diem Interest:	31.60	2,369.78
609.	24.	4A	SEAGAR, HARSH K & CHARLENE J	0.00	1,464.35	1,460.77	3.58
					Per Diem Interest:	0.02	3.60
609.	25.	2	PAGAN, EDGARDO	8,692.91	2,179.60	0.00	10,872.51
					Per Diem Interest:	691.10	11,563.61
609.	32.	4A	FIRST FRANKLIN REALTY, LLC	22.46	1,952.68	0.00	1,975.14
					Per Diem Interest:	18.76	1,993.90
702.	14.	2	BOGNAR, GEORGE	0.00	1,393.35	1,390.47	2.88
					Per Diem Interest:	0.02	2.90
702.	36.	4A	JIMENEZ LANDSCAPES & DESIGN INC	0.00	1,990.50	19.63	1,970.87
					Per Diem Interest:	23.89	1,994.76
703.	12.	2	HEADLEY, MELISSA L	0.00	1,293.17	22.90	1,270.27
					Per Diem Interest:	11.86	1,282.13
703.	17.	2	SLOWOWITZ, HENRY & GRILLO, ERNESTO	0.00	2,670.59	0.00	2,670.59
					Per Diem Interest:	38.58	2,709.17
706.	4.	2	BARRIENTOS, JOSE	5,724.68	1,431.17	0.00	7,155.85
					Per Diem Interest:	626.34	7,782.19
706.	13.	2	GERRITY, ANTOINETTE D	2,205.41	1,276.45	0.00	3,481.86
					Per Diem Interest:	33.09	3,514.95
707.	3.	2	BAUM, NEIL & LEANORA	0.00	1,703.74	1,703.04	0.70
					Per Diem Interest:	0.01	0.71
708.	6.	2	RICHARDS, STEPHEN DRAKE	0.00	1,707.19	0.21	1,706.98
					Per Diem Interest:	18.35	1,725.33
708.	9.	2	HOMENHANCE LLC	8,516.69	2,129.18	0.00	10,645.87
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	648.29	11,294.16
709.	23.	2	MATTHEWS, CAROL	2,813.24-	1,406.62 0.00	0.00 0.00	1,406.62-
					Per Diem Interest:	0.00	1,406.62-
709.	47.	2	KNEBL, STEVEN J & GIOVANNA	0.00	2,132.49 0.00	0.00 0.00	2,132.49
					Per Diem Interest:	44.78	2,177.27
709.	57.	2	RODRIGUEZ,H, CARABALLO M & H	0.00	2,347.47 0.00	2,339.54 7.93	7.93
					Per Diem Interest:	0.13	8.06
710.	13.	2	WOOD, DONIS	0.00	1,390.04 0.00	1,390.03 0.00	0.01
					Per Diem Interest:	0.00	0.01
801.	1.	1	172 N CHURCH STREET, LLC	38.65	12.61 0.00	0.00 0.00	51.26
					Per Diem Interest:	2.00	53.26
801.	19.	2	KIMMEL, JACQUELYN	4,108.93	1,750.98 0.00	0.00 0.00	5,859.91
					Per Diem Interest:	309.14	6,169.05
803.	6.	2	MOGUL ENTERPRISES, LLC	0.00	2,377.32 0.00	0.00 0.00	2,377.32
					Per Diem Interest:	32.42	2,409.74
901.	1.	2	ACG WORLD LLC	3,876.02	1,285.20 0.00	0.00 0.00	5,161.22
					Per Diem Interest:	331.26	5,492.48
904.	1.01	4B	ZINCTOWN PROPERTEIS, LLC	0.00	5,805.63 0.00	0.00 0.00	5,805.63
					Per Diem Interest:	151.56	5,957.19
904.	1.02	1	ZINCTOWN PROPERTEIS, LLC	0.00	969.38 0.00	0.00 0.00	969.38
					Per Diem Interest:	28.36	997.74
904.	1.03	1	ZINCTOWN PROPERTIES, LLC	0.00	9,223.32 0.00	0.00 0.00	9,223.32
					Per Diem Interest:	176.19	9,399.51
905.	2.	4C	MAHMUDI & SONS, LLC	0.00	10,404.35 0.00	9,268.73 0.00	1,135.62
					Per Diem Interest:	10.60	1,146.22
905.	11.	4C	STRUGA D&M LIMITED LIABILITY CO	4,494.87	6,134.72 0.00	0.00 52.15	10,629.59
					Per Diem Interest:	132.87	10,762.46

Franklin Borough
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
905.	13.	2	DASPIN, MATTHEW	0.00	1,805.39 0.00	0.00 0.00	1,805.39
					Per Diem Interest:	20.41	1,825.80
905.	14.	4C	Y&J PROPERTIES, LLC	0.00	2,439.69 0.00	0.00 0.00	2,439.69
					Per Diem Interest:	33.73	2,473.42
905.	18.	4A	1040 TAX SERVICE, INC	0.00	1,788.80 0.00	0.00 0.00	1,788.80
					Per Diem Interest:	37.56	1,826.36
905.	19.	4A	BHR RINGWOOD RE,LLC/BEH.HC REALTY	18,128.19	4,036.07 0.00	0.00 24.22	22,164.26
					Per Diem Interest:	332.46	22,496.72
905.	32.	-C2213- 2	NATIVO, ROSEMARIE	38.92-	1,192.98 0.00	956.18 3.84	197.88
					Per Diem Interest:	0.42	198.30
907.	8.	2	MICHELLE ANNE SMITH	0.00	2,650.69 0.00	572.12 0.00	2,078.57
					Per Diem Interest:	26.15	2,104.72
907.	12.	4A	JK 35 MAIN STREET, LLC	0.00	5,800.32 0.00	0.00 0.00	5,800.32
					Per Diem Interest:	104.31	5,904.63
908.	15.	2	38 FOWLER ST FR LLC	0.00	2,141.78 0.00	0.00 25.70	2,141.78
					Per Diem Interest:	19.28	2,161.06
908.	18.	2	SOARES, CARLOS & ZIEROLD-SOARES, E	0.00	2,157.71 0.00	1,950.00 0.00	207.71
					Per Diem Interest:	1.94	209.65
908.	22.	2	HILLIARD, DEBRA	2,482.82-	1,241.41 0.00	0.00 0.00	1,241.41-
					Per Diem Interest:	0.00	1,241.41-
1002.	3.	1	BABCHAK, ANDREA	0.00	9.29 0.00	0.00 0.00	9.29
					Per Diem Interest:	0.09	9.38
1002.	5.	4C	KROPOSKI, S & BARROWS, S	1,490.45	4,164.79 0.00	0.00 0.00	5,655.24
					Per Diem Interest:	144.84	5,800.08
1002.	8.	1	CRABB, PHIL & SOWDEN, JOHN	0.00	62.37 0.00	0.40 0.00	61.97
					Per Diem Interest:	0.58	62.55
1003.	2.		BABCOCK, CLARENCE E JR & BARBARA J		1,948.04	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,948.04
					Per Diem Interest:	23.41	1,971.45
1004.	2.	4A	DIAMOND PROPERTY SOLUTIONS LLC	3,209.01	3,032.86 0.00	0.00 0.00	6,241.87
					Per Diem Interest:	276.63	6,518.50
1004.	5.	2	RAMOS, BENITO IGNACIO ESTRADA	1,251.90	1,865.10 0.00	0.00 0.00	3,117.00
					Per Diem Interest:	62.96	3,179.96
1004.	10.	4A	MOGUL ENTERPRISES, LLC	0.00	4,159.49 0.00	3,541.70 22.88	617.79
					Per Diem Interest:	9.58	627.37
1004.	24.	2	TC FAMILY INVESTMENTS, LLC	0.00	1,561.22 0.00	1,556.85 4.37	4.37
					Per Diem Interest:	0.07	4.44
1004.	25.	2	KLEMM, WILBUR & NADINE	0.00	1,897.35 0.00	29.58 0.00	1,867.77
					Per Diem Interest:	21.72	1,889.49
1004.	34.	2	SECOR, KENNETH & JANE	13.50	1,947.38 0.00	0.00 0.00	1,960.88
					Per Diem Interest:	41.32	2,002.20
1004.	35.	2	SECOR, KENNETH & JANE	10.64	1,719.13 0.00	0.00 0.00	1,729.77
					Per Diem Interest:	36.44	1,766.21
1005.	4.	2	WITTIG, CLAUDE C & JOAN	0.00	928.90 0.00	0.00 0.00	928.90
					Per Diem Interest:	8.67	937.57
1007.	1.	4A	REDER REALTY, LLC	0.00	3,442.91 0.00	0.00 0.00	3,442.91
					Per Diem Interest:	54.80	3,497.71
1007.	2.	4A	DEFELICE, PETER J & MARIA L	4,694.24	2,544.53 0.00	0.00 0.00	7,238.77
					Per Diem Interest:	208.35	7,447.12
1008.	3.	2	DEGRAFF, PIER-MARIE & FRANCESCA	2,810.19	1,723.11 0.00	0.00 0.00	4,533.30
					Per Diem Interest:	182.96	4,716.26
1010.	3.	2	DE SANTIS, ALICE M	7,441.82	1,860.46 0.00	0.00 0.00	9,302.28
					Per Diem Interest:	478.13	9,780.41
1101.	1.	4A	N P 1300, LLC C/O RUDDER REALTY	1,603.98-	4,795.78 0.00	3,191.80 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.18	16.18
1101.	2.02	4A	MRAN FRANKLIN REALTY, LLC	0.00	7,777.55 0.00	0.00 0.00	7,777.55
					Per Diem Interest:	145.83	7,923.38
1101.	73.	-C0962- 2	HOOD, ERIC C	0.00	1,624.25 0.00	0.00 0.00	1,624.25
					Per Diem Interest:	16.61	1,640.86
1101.	74.	-C1063- 2	CARROLL, JAMES	0.00	1,634.20 0.00	29.17 0.00	1,605.03
					Per Diem Interest:	16.21	1,621.24
1101.	80.	-C1069- 2	JAVANOVIC, DRAGANA	0.00	1,668.71 0.00	168.28 0.00	1,500.43
					Per Diem Interest:	14.01	1,514.44
1101.	93.	-C0318- 2	SCHLHORN, CHRISTOPHER & DEBRA	2,621.28	1,481.60 0.00	0.00 13.33	4,102.88
					Per Diem Interest:	49.24	4,152.12
1101.	112.	-C0633- 2	MCKENNA, JOHN J JR	1,474.44	1,427.86 0.00	0.00 0.00	2,902.30
					Per Diem Interest:	72.94	2,975.24
1101.	124.	-C0421- 2	MOLLER, JR HERMAN F	0.00	1,410.60 0.00	1,407.47 3.13	3.13
					Per Diem Interest:	0.03	3.16
1101.	129.	-C0316- 2	MENDEL, KAREN A & ABRAHAM L III	0.00	1,542.64 0.00	29.52 0.00	1,513.12
					Per Diem Interest:	14.28	1,527.40
1101.	144.	-C0101- 2	SPEAR, SHARON	0.00	1,608.99 0.00	13.80 0.00	1,595.19
					Per Diem Interest:	16.00	1,611.19
1101.	153.	-C0209- 2	ERICKSON, ERICK & SOULES, PATRICIA	1,863.00	1,421.88 0.00	0.00 0.00	3,284.88
					Per Diem Interest:	60.60	3,345.48
1101.	158.	-C0214- 2	JERSEY HOME RENTALS, LLC	0.00	1,608.99 0.00	20.52 0.00	1,588.47
					Per Diem Interest:	15.86	1,604.33
1101.	168.	-C0424- 2	CALDERA, JANET M	0.00	1,475.63 0.00	1,471.69 3.94	3.94
					Per Diem Interest:	0.03	3.97
1101.	193.	4A	US SPRINT COMM CO LTD PROPERTY TAX	22,353.13	21,024.33 0.00	0.00 0.00	43,377.46
					Per Diem Interest:	1,875.69	45,253.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1201.	2.	2	FINKE, CHARLES W & FLYNN, VERONIQUE	0.00	1,797.43 0.00 Per Diem Interest:	0.00 0.00 20.25	1,797.43 1,817.68
1301.	1.	4A	FRANKLIN EDISON LLC	0.00	4,431.52 0.00 Per Diem Interest:	4,397.34 34.18 0.39	34.18 34.57
1302.	27.	2	WILLIAMS, KAREN	0.00	1,966.61 0.00 Per Diem Interest:	1,953.77 0.00 0.12	12.84 12.96
1401.	25.	2	MCCOMB-WYKA, KATHLEEN	0.00	1,910.88 0.00 Per Diem Interest:	1,910.00 0.00 0.01	0.88 0.89
1401.	31.	2	PATTI, CIRO & MARIA	0.00	2,113.91 0.00 Per Diem Interest:	2,107.51 6.40 0.10	6.40 6.50
1403.	3.	2	GARRERA, ROSE	0.00	1,696.57 0.00 Per Diem Interest:	1,692.26 4.31 0.09	4.31 4.40
1404.	5.	1	BROOK LANE HOLDINGS LLC	0.00	2,282.44 0.00 Per Diem Interest:	0.00 0.00 30.43	2,282.44 2,312.87
1404.	6.	2	BROOK LANE HOLDINGS LLC	0.00	2,374.67 0.00 Per Diem Interest:	0.00 0.00 32.37	2,374.67 2,407.04
1404.	7.	2	BROOK LANE HOLDINGS LLC	271.96	1,583.11 0.00 Per Diem Interest:	0.00 0.00 46.44	1,855.07 1,901.51
1404.	8.	1	LAMPONE, BEVERLY ANN & DAVID	0.00	76.31 0.00 Per Diem Interest:	76.11 0.20 0.00	0.20 0.20
1503.	1.	1	MAHMUDI ASSOCIATES	823.76	788.91 0.00 Per Diem Interest:	0.00 0.00 32.84	1,612.67 1,645.51
1504.	5.	4C	MAHMUDI ASSOCIATES, LLC	21,539.23	9,206.07 0.00 Per Diem Interest:	0.00 0.00 1,888.86	30,745.30 32,634.16
1504.	6.	2	MAHMUDI ASSOCIATES, LLC	0.00	3,777.31 0.00 Per Diem Interest:	0.00 0.00 79.32	3,777.31 3,856.63
1504.	33.		PETRICH, ROBERT		2,187.56	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		8,750.24	0.00	0.00	10,937.80
					Per Diem Interest:	725.05	11,662.85
1504.	42.	4A	KROPOSKI, STEPHEN S & BARROWS, S	0.00	3,643.95 0.00	0.00 0.00	3,643.95
					Per Diem Interest:	59.02	3,702.97
1505.	2.	4A	MA FRANKLIN SQUARE, LLC	0.00	9,807.86 0.00	0.00 0.00	9,807.86
					Per Diem Interest:	188.47	9,996.33
1701.	6.	15C	BOROUGH OF FRANKLIN	0.00	53.75 0.00	0.00 0.00	53.75
					Per Diem Interest:	0.50	54.25
1701.	7.	2	JENE, BEVERLY E	0.00	1,502.57 0.00	1,495.06 7.51	7.51
					Per Diem Interest:	0.12	7.63
1702.	1.	1	DISPENZIERE, CHERYL	0.00	451.18 0.00	450.18 1.00	1.00
					Per Diem Interest:	0.01	1.01
1702.	3.	2	ESTELL, E HERBERT & EUGENIA D	0.00	2,059.38 0.00	1,014.53 22.51	1,044.85
					Per Diem Interest:	3.13	1,047.98
1801.	6.	2	SKELLENGER-GARRERA, NICOLE ASHLEY	0.00	2,190.75 0.00	0.00 0.00	2,190.75
					Per Diem Interest:	28.51	2,219.26
1901.	1.	3A	VAN HORN JR, FLOYD L	0.00	1,439.80 0.00	1,435.24 0.00	4.56
					Per Diem Interest:	0.04	4.60
1901.	30.	2	POONE REALTY, LLC	485.00-	747.77 0.00	337.13 0.00	74.36-
					Per Diem Interest:	3.83	70.53-
2001.	10.	2	HUNTER, A C/O GORMAN, JAMES	0.00	2,031.64 0.00	2,025.65 5.99	5.99
					Per Diem Interest:	0.10	6.09
2002.	7.	4B	PETRICH, ROBERT	14,564.23	3,426.98 0.00	0.00 0.00	17,991.21
					Per Diem Interest:	1,188.32	19,179.53
2002.	8.	4A	FRANKLIN EDISON LLC	0.00	3,555.04 0.00	3,529.19 25.85	25.85
					Per Diem Interest:	0.30	26.15
2101.	3.01	-QFARM- -	BICSAK, PAUL EST. OF	0.00	45.79 0.00	0.00 0.00	45.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.43	46.22
2101.	5.	3A	BICSAK, PAUL EST OF	0.00	3,923.94 0.00	0.00 0.00	3,923.94
					Per Diem Interest:	66.65	3,990.59
2101.	5.	-QFARM- - 3B	BICSAK, PAUL EST OF	0.00	149.29 0.00	0.00 0.00	149.29
					Per Diem Interest:	1.39	150.68
2102.	10.	-QFARM- -	BICSAK, JOSEPH & PAUL ADM EST	0.00	107.49 0.00	0.00 0.00	107.49
					Per Diem Interest:	1.00	108.49
2201.	10.	2	DUNNICAN, WARD JR & MARIANNE I	0.00	2,306.86 0.00	2,306.68 0.00	0.18
					Per Diem Interest:	0.00	0.18
2201.	29.	2	CONTE, ANGELO & LISA	0.00	2,600.26 0.00	0.89 0.00	2,599.37
					Per Diem Interest:	37.09	2,636.46
2201.	43.	2	SOBRANES, KATHLEEN	0.00	2,404.53 16.59	2,404.53 0.00	16.59
					Per Diem Interest:	0.15	16.74
2201.	53.	2	CRABB, PHILLIP R & SARAH G	4,247.22	2,121.88 0.00	0.00 0.00	6,369.10
					Per Diem Interest:	327.94	6,697.04
2201.	56.	2	LITTELL,VIRGINIA N	0.00	4,205.80 0.00	0.00 0.00	4,205.80
					Per Diem Interest:	70.82	4,276.62
2201.	61.	2	MCINERNEY, MICHAEL	2,543.45-	2,626.80 0.00	0.00 0.00	83.35
					Per Diem Interest:	39.35	122.70
2201.	70.02	1	HONIG, KATHLEEN C	0.00	796.87 0.00	0.00 0.00	796.87
					Per Diem Interest:	16.73	813.60
2301.	24.	2	BANKI, JOANNE M	2,987.67	1,895.62 0.00	0.00 0.00	4,883.29
					Per Diem Interest:	231.01	5,114.30
2401.	8.	4A	AQUARIAN HOLDINGS, LLC	0.00	2,210.79 0.00	0.00 0.00	2,210.79
					Per Diem Interest:	46.43	2,257.22
2401.	11.	2	URAD LLC	49.85	1,125.96 0.00	0.00 6.03	1,175.81
					Per Diem Interest:	17.05	1,192.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2402.	2.	4A	FRANKLIN PROPERTY MANAGEMENT, LLC	0.00	4,547.63 0.00 Per Diem Interest:	499.08 79.58 14.17	4,048.55 4,062.72
2404.	1.	1	SOWDEN, JOHN M & DEBORAH	0.00	90.24 0.00 Per Diem Interest:	0.02 0.00 0.84	90.22 91.06
2501.	10.	2	ROSWELL, AMY	0.00	2,819.22 0.00 Per Diem Interest:	2,818.16 0.00 0.01	1.06 1.07
2501.	18.	1	MC EWAN, KEVIN F & PAULA J C	0.00	395.45 0.00 Per Diem Interest:	0.00 0.00 3.69	395.45 399.14
2501.	19.	1	LEZANSKI, MIRIAM	0.00	644.26 0.00 Per Diem Interest:	0.00 0.00 6.01	644.26 650.27
2701.	1.	1	NIKO HOLDINGS, LLC	0.00	851.27 0.00 Per Diem Interest:	0.88 0.00 7.94	850.39 858.33
2701.	2.	1	SILK CITY RENTALS, LLC	0.00	55,203.20 0.00 Per Diem Interest:	0.00 0.00 1,159.27	55,203.20 56,362.47
2701.	9.	2	KIM, JESSICA	1,620.94	1,394.02 0.00 Per Diem Interest:	0.00 18.82 22.62	3,014.96 3,037.58
2701.	10.	1	NORTH NJ INVEST 2, LLC	0.00	408.72 0.00 Per Diem Interest:	0.00 0.00 8.58	408.72 417.30
2702.	6.	2	LIGUORI, WAN HO	4,330.64	2,161.69 0.00 Per Diem Interest:	0.00 0.00 336.16	6,492.33 6,828.49
2702.	8.	1	ADAMS, SUSAN KATHRYN	0.00	492.32 0.00 Per Diem Interest:	0.00 0.00 10.34	492.32 502.66
2702.	15.	1	STERLING ACRES PROPERTIES LLC	0.00	275.36 0.00 Per Diem Interest:	28.76 0.00 2.30	246.60 248.90
2702.	17.	4A	HILLSIDE ESTATES AT FRANKLIN, LLC	0.00	57,310.48 0.00 Per Diem Interest:	56,548.04 762.44 5.72	762.44 768.16
2802.	10.		MURPHY, JENNIFER		43.13	0.00	

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Franklin Borough
Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	43.13
					Per Diem Interest:	0.40	43.53
2804.	11.	2	KUZMA, WILHELMINA E	0.00	1,758.28 0.00	0.00 0.00	1,758.28
					Per Diem Interest:	36.92	1,795.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	504,834.69	0.00	0.00	0.00	504,834.69
Added/Omitted	1,720.46	0.00	0.00	0.00	1,720.46
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	141,947.50	0.00	0.00	0.00	141,947.50
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	364,607.65	0.00	0.00	0.00	364,607.65
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	364,607.65	0.00	0.00	0.00	364,607.65
Payments (Intr)	1,392.97	0.00	0.00	0.00	1,392.97
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 217,895.72
Current Balance: 364,607.65
Total Per Diem Interest: 20,734.39
Total Balance: 603,237.76

2025 DEDUCTIONS

Number of Accts:	173	Senior Citizen	3
Land Value:	36,001,300	Disabled Person	0
Improvement Value:	45,037,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	81,039,100	Widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

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Franklin Borough
Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: Y
Qual: Sale Dates: 03/13/24 to 03/13/25 Include Fees: N
Status Dates: 03/13/24 to 03/13/25 Include Costs: Y
Transaction Dates: 03/13/24 to 03/13/25

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prin	Rdmn Pay Prin	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int
Property Location	Check Cleared Date				Balance
	Premium/Percent				
601. 33.	0.00	0.00	0.00		0.00
24-00001 Outside	5,048.49	0.00	0.00	10,172.08	0.00
51 STERLING ST	12,600.00				15,220.57
601. 35.	75.13	238.04	0.00		0.00
24-00002 Municipal	339.36	0.00	0.00	0.00	0.00
51-B STERLING ST	18.00 %				652.53
606. 28.	0.00	0.00	0.00		2,054.75
24-00003 Outside	1,078.76	0.00	0.00	975.99	29.37
16 JOHN WILTON ST	800.00				0.00
607. 32.	0.00	0.00	0.00		0.00
24-00004 Outside	13,079.74	0.00	0.00	23,451.24	0.00
323 RUTHERFORD AVE	41,000.00				36,530.98
607. 37.	16.55	55.11	0.00		0.00
24-00005 Municipal	51.96	0.00	0.00	0.00	0.00
19 CUMMINS ST	18.00 %				123.62
609. 2.	0.00	0.00	0.00		1,218.84
24-00006 Outside	218.10	0.00	0.00	1,000.74	12.36
4 STERLING ST	600.00				0.00
709. 7.	0.00	0.00	0.00		0.00
24-00007 Outside	1,507.16	0.00	0.00	1,057.04	0.00
13 SOUTH ST	600.00				2,564.20
709. 57.	0.00	0.00	0.00		0.00
24-00008 Outside	130.21	0.00	0.00	904.23	0.00
27 HIGH POINT CI	0.00 %				1,034.44
802. 5.	0.00	0.00	0.00		0.00
24-00009 Outside	732.31	0.00	0.00	865.88	0.00
38 SCOTT RD	600.00				1,598.19

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
908. 3. 24-00010 Outside 8-10 FOWLER ST	900.00	0.00 371.11	0.00 0.00	0.00 0.00	1,144.74	0.00 0.00	1,515.85
1204. 15. 24-00011 Outside 33-35 DAVIS RD	600.00	0.00 383.02	0.00 0.00	0.00 0.00	865.88	0.00 0.00	1,248.90
1504. 6. 24-00012 Outside 68-74 BRICK ROW	48,000.00	0.00 7,602.10	0.00 0.00	0.00 0.00	19,083.81	0.00 0.00	26,685.91
1504. 23. 24-00013 Outside 137 S RUTHERFORD AVE	45,200.00	0.00 5,728.12	0.00 0.00	0.00 0.00	23,748.56	0.00 0.00	29,476.68
1701. 6. 24-00014 Municipal 1 ESTELL DR	18.00 %	55.83 135.09	159.14 0.00	0.00 0.00	0.00	0.00 0.00	350.06
2804. 11. 24-00015 Outside 7 FOX HILL DR	57,100.00	0.00 4,190.11	0.00 0.00	0.00 0.00	7,697.32	0.00 0.00	11,887.43

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	8	147.51	32,864.24 452.29	0.00	0.00	0.00 76,085.83	0.00	0.00	1,081.21 109,549.87
Water	9	0.00	1,492.06 0.00	0.00	0.00	0.00 3,680.53	920.73	12.12	0.00 4,251.86
Sewer	11	0.00	5,587.52 0.00	0.00	0.00	0.00 11,201.15	2,316.71	28.89	0.00 14,471.96
Cost	15	0.00	651.82 0.00	0.00	0.00	0.00 0.00	36.15	0.72	45.00 615.67
Lien Totals	43	147.51	40,595.64 452.29	0.00	0.00	0.00 90,967.51	3,273.59	41.73	1,126.21 128,889.36

Total Certs: 15

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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SALE DATE: 03/13/2024 to 03/13/2025

BALANCE AS OF 03/12/24 147.51

TAX SALE

Tax	27,615.65	
Water	1,325.65	
Sewer	4,993.07	
Cost	651.82	
Interest	6,009.45	
TOTAL TAX SALE		40,595.64

TRANSFERS TO LIEN

Tax	452.29	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		452.29

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	920.73	
Sewer	2,316.71	
Cost	36.15	
TOTAL COLLECTIONS		(3,273.59)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	87,517.52	0.00	87,517.52
6% Penalty	3,449.99	0.00	3,449.99
TOTAL ADJUSTMENTS	90,967.51	0.00	90,967.51

BALANCE AS OF 03/13/25

Tax	109,549.87
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Water	4,251.86	
Sewer	14,471.96	
Cost	615.67	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>128,889.36</u></u>
MUNICIPAL LIEN BALANCE AS OF 03/13/25		
Tax	1,081.21	
Water	0.00	
Sewer	0.00	
Cost	45.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>1,126.21</u></u>
TOTAL PREMIUM		208,000.00