

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 01/01/25 to 08/25/25
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 08/25/25
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: 08/25/25
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Include Current Interest: N
Interest Date: 08/25/25
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: 08/25/25
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Interest	Total
12-1	52 PARK AVE	Water	5.92	0.14	6.06
12-3	52 PARK AVE	Sewer	10.63	0.24	10.87
14-0	56 PARK AVE	Water	179.00	6.00	185.00
17-1	63-65 PARK AVE	Water	91.00	3.05	94.05
18-0	68 PARK AVE	Water	194.45	4.38	198.83
19-0	77 PARK AVE	Water	50.00	1.68	51.68
24-0	120 PARK AVE	Water	187.00	6.26	193.26
31-0	131 PARK AVE	Water	772.99	43.39	816.38
32-0	150 PARK AVE	Water	0.53	0.01	0.54
48-0	230 PARK AVE	Water	548.53	1.11	549.64
53-0	237 PARK AVE	Water	190.00	16.06	206.06
55-0	242 PARK AVE	Water	0.37	0.01	0.38
58-0	269 PARK AVE	Water	85.10	2.85	87.95
71-0	287 PARK AVE	Water	340.29	25.34	365.63
76-0	295 PARK AVE	Water	4.49	0.06	4.55
78-0	WEBSTER AVE	Water	8,978.91	11,122.50	20,101.41
		Sewer	279.00	385.60	664.60
		Total	9,257.91	11,508.10	20,766.01
80-0	212 WEBSTER AVE	Water	241.98	4.12	246.10
91-0	200 PEABODY AVE	Water	153.66	5.15	158.81
97-0	220 PEABODY AVE	Water	991.35	96.33	1,087.68
98-0	222 PEABODY AVE	Water	148.00	4.96	152.96

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99-0	223 PEABODY AVE	Water	327.41	5.56	332.97
102-0	232 PEABODY AVE	Water	0.31	0.01	0.32
110-0	114 COURT AVE	Water	266.00	13.28	279.28
118-0	123 COURT AVE	Water	4.36	0.01	4.37
121-0	135 COURT AVE	Water	447.00	33.21	480.21
122-0	200 COURT AVE	Water	198.00	6.63	204.63
126-0	211 COURT AVE	Water	88.00	2.95	90.95
134-0	225 COURT AVE	Water	1.26	0.03	1.29
135-1	226 COURT AVE	Water	0.02	0.00	0.02
142-0	240 COURT AVE	Water	0.13	0.00	0.13
150-0	253 COURT AVE	Water	232.15	7.78	239.93
151-0	254 COURT AVE	Water	0.12	0.00	0.12
160-0	240 ORIENTAL PL	Water	334.44	18.73	353.17
162-0	249 ORIENTAL PL	Water	644.48	75.91	720.39
164-0	251 ORIENTAL PL	Water	0.41	0.01	0.42
165-0	252 ORIENTAL PL	Water	548.72	43.98	592.70
170-0	261 ORIENTAL PL	Water	0.06	0.00	0.06
172-0	264 ORIENTAL PL	Water	263.00	8.81	271.81
173-0	264 ORIENTAL PLACE	Water	2,889.22	109.60	2,998.82
		Sewer	378.00	12.70	390.70
		Total	<u>3,267.22</u>	<u>122.30</u>	<u>3,389.52</u>
175-0	268 ORIENTAL PL	Water	136.99	4.59	141.58
177-0	104 JAY AVE	Water	0.07	0.00	0.07
179-0	109 JAY AVE	Water	1.21	0.04	1.25
181-1	113 JAY AVE	Water	909.00	63.09	972.09
181-2	113 JAY AVE	Water	117.00	9.00	126.00
187-0	121 JAY AVE	Water	164.00	5.49	169.49
193-0	134 JAY AVE	Water	38.50	1.29	39.79

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194-0	133 JAY AVE	Water	613.00	31.03	644.03
195-0	135 JAY AVE	Water	1.99	0.05	2.04
196-0	136 JAY AVE	Water	1.63	0.05	1.68
204-2	155 JAY AVE	Water	0.13	0.00	0.13
221-0	243 JAY AVE	Water	0.02	0.00	0.02
223-0	1 KEARNEY ST	Water	65.88	2.21	68.09
236-0	34 KEARNEY ST	Water	78.00	4.20	82.20
244-0	44 KEARNEY ST	Water	357.81	27.83	385.64
251-0	54 KEARNEY ST	Water	88.00	2.95	90.95
255-0	112 RUTHERFORD AVE	Water	345.23	41.68	386.91
256-0	114 RUTHERFORD AVE	Water	0.16	0.00	0.16
271-0	356 RUTHERFORD AVE	Water	423.34	44.62	467.96
272-0	358 RUTHERFORD AVE	Water	863.79	30.21	894.00
275-0	370 RUTHERFORD AVE	Water	0.95	0.03	0.98
284-0	412 RUTHERFORD AVE	Water	267.40	4.02	271.42
292-0	436 RUTHERFORD AVE	Water	190.46	6.38	196.84
293-0	440 RUTHERFORD AVE	Water	252.00	10.03	262.03
295-0	456 RUTHERFORD AVE	Water	0.51	0.02	0.53
300-0	466 RUTHERFORD AVE	Water	0.11	0.00	0.11
302-0	470 RUTHERFORD AVE.	Water	691.00	38.25	729.25
307-0	520 RUTHERFORD AVE.	Water	529.72	38.09	567.81
316-0	548 RUTHERFORD AVE.	Water	528.51	29.27	557.78
328-0	700 RUTHERFORD AVE	Water	2.74	0.07	2.81
334-0	724 RUTHERFORD AVE.	Water	94.05	2.54	96.59
338-0	732 RUTHERFORD AVE.	Water	0.27	0.01	0.28
348-0	18 STUYVESANT AVE.	Water	128.00	4.29	132.29
351-0	24 STUYVESANT AVE.	Water	321.00	3.86	324.86

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354-0	32 STUYVESANT AVE	Water	140.72	4.57	145.29
357-0	33 STUYVESANT AVE	Water	0.09	0.00	0.09
357-1	33 STUYVESANT AVE	Water	0.09	0.00	0.09
358-0	36 STUYVESANT AVE.	Water	293.00	9.82	302.82
363-0	45-49 STUYVESANT AVE	Water	1.68	0.04	1.72
366-0	45-49 STUYVESANT AVE	Water	269.47	4.45	273.92
376-0	45-49 STUYVESANT AVE	Water	0.31	0.01	0.32
377-0	45-49 STUYVESANT AVE	Water	80.09	2.68	82.77
382-0	52 STUYVESANT AVE.	Water	0.46	0.02	0.48
417-0	203 STUYVESANT AVE	Water	0.30	0.01	0.31
418-3	205-211 Stuyvesant Ave	Water	44.00	1.47	45.47
418-6	205-211 Stuyvesant Ave	Water	40.00	1.34	41.34
421-0	215 STUYVESANT AVE	Water	965.79	44.05	1,009.84
		Sewer	152.00	7.07	159.07
		Total	1,117.79	51.12	1,168.91
422-0	216 STUYVESANT AVE	Water	1.01	0.03	1.04
441-2	237 STUYVESANT AVE	Water	200.00	16.52	216.52
441-4	237 STUYVESANT AVE	Water	854.00	61.26	915.26
444-0	239 STUYVESANT AVE	Water	0.36	0.01	0.37
463-0	270 STUYVESANT AVENUE	Water	0.19	0.00	0.19
466-0	270 STUYVESANT AVENUE	Water	0.05	0.00	0.05
467-0	270 STUYVESANT AVENUE	Water	0.02	0.00	0.02
473-0	288 STUYVESANT AVE	Water	50.00	1.68	51.68
475-2	291 STUYVESANT AVE	Water	50.00	1.68	51.68
478-2	294 STUYVESANT AVE	Water	1,432.65	47.99	1,480.64
		Sewer	360.00	12.06	372.06
		Total	1,792.65	60.05	1,852.70
488-2	349 MANOR COURT	Sewer	10.69	0.26	10.95
493-0	7 LIVINGSTON AVE	Water	984.93	106.70	1,091.63

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498-0	15 LIVINGSTON AVE	Water	1,435.39	138.16	1,573.55
502-0	23 LIVINGSTON AVE	Water	0.53	0.02	0.55
506-0	32 LIVINGSTON AVE	Water	1,058.15	120.00	1,178.15
509-0	36 LIVINGSTON AVE	Water	78.00	4.20	82.20
509-1	36 Livingston Ave	Water	78.00	4.20	82.20
510-0	40 LIVINGSTON AVE	Water	0.30	0.01	0.31
511-0	41 LIVINGSTON AVE	Water	711.47	40.79	752.26
513-0	45 LIVINGSTON AVE.	Water	0.21	0.01	0.22
517-0	52 LIVINGSTON AVE	Water	603.56	73.73	677.29
533-0	131 LIVINGSTON AVE.	Water	0.21	0.01	0.22
562-0	47 DELAFIELD AVE.	Water	0.16	0.01	0.17
580-0	120 DELAFIELD AVE.	Water	315.60	38.29	353.89
586-0	131 DELAFIELD AVE.	Water	919.59	95.55	1,015.14
587-0	133 DELAFIELD AVE.	Water	343.74	34.35	378.09
590-0	160 DELAFIELD AVE	Water	421.00	22.12	443.12
591-0	161 DELAFIELD AVE.	Water	2.78	0.05	2.83
592-0	171 DELAFIELD AVE	Water	0.18	0.01	0.19
603-0	16 LAFAYETTE PL	Water	908.99	93.39	1,002.38
609-0	28 LAFAYETTE PL	Water	91.00	1.14	92.14
620-0	47 LAFAYETTE PL	Water	1,249.67	155.31	1,404.98
623-0	51 LAFAYETTE PL	Water	38.07	1.28	39.35
625-0	55 LAFAYETTE PL	Water	1.47	0.00	1.47
628-0	60 LAFAYETTE PL	Water	0.42	0.01	0.43
633-0	9 JACKSON PL	Water	346.53	4.69	351.22
636-0	24 JACKSON PL	Water	228.86	7.67	236.53
647-0	54 JACKSON PLACE	Water	0.07	0.00	0.07
659-0	427 SIXTH AVE	Water	0.15	0.00	0.15

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672-0	502 SIXTH AVE	Water	196.00	10.33	206.33
676-0	510 SIXTH AVE	Water	0.38	0.01	0.39
679-0	517 SIXTH AVE	Water	0.35	0.01	0.36
681-0	523 SIXTH AVE	Water	221.00	12.18	233.18
692-0	543 SIXTH AVE	Water	235.54	7.93	243.47
701-0	617 SIXTH AVE	Water	0.13	0.00	0.13
708-0	631 SIXTH AVE	Water	207.34	11.19	218.53
709-0	632 SIXTH AVE	Water	253.00	13.50	266.50
712-0	636 SIXTH AVE	Water	1,208.84	122.71	1,331.55
713-0	637 SIXTH AVE	Water	353.65	5.48	359.13
720-3	650 SIXTH AVE	Water	63.00	2.11	65.11
724-0	714 SIXTH AVE	Water	82.62	2.77	85.39
727-0	719 SIXTH AVE	Water	39.00	1.31	40.31
729-0	723 SIXTH AVE	Water	158.94	5.32	164.26
731-0	725 SIXTH AVE	Water	1.06	0.03	1.09
732-0	728 SIXTH AVE	Water	0.12	0.00	0.12
734-0	735 SIXTH AVE	Water	1.60	0.03	1.63
737-0	740 SIXTH AVE	Water	401.00	21.45	422.45
741-0	409 FIFTH AVE	Water	148.00	4.96	152.96
742-0	412 FIFTH AVE	Water	948.80	106.30	1,055.10
744-0	416 FIFTH AVE	Water	1,499.15	174.19	1,673.34
		Sewer	20.00	3.29	23.29
		Total	1,519.15	177.48	1,696.63
750-0	486 FIFTH AVE	Water	622.04	34.57	656.61
753-0	491 FIFTH AVE	Water	153.59	5.17	158.76
757-0	500 FIFTH AVE	Water	615.88	75.24	691.12
765-0	530 FIFTH AVE	Water	283.00	9.48	292.48
794-0	623 FIFTH AVE	Water	0.14	0.00	0.14

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796-0	625 FIFTH AVE	Water	82.93	2.78	85.71
803-0	637 FIFTH AVE	Water	138.00	4.62	142.62
818-0	730 FIFTH AVE.	Water	225.70	4.29	229.99
825-0	108 LAKE AVE	Water	228.00	7.64	235.64
835-0	123 LAKE AVE	Water	78.00	4.20	82.20
836-0	124 LAKE AVE.	Water	242.61	0.49	243.10
840-0	214 LAKE AVE	Water	83.00	2.78	85.78
841-0	215 LAKE AVE.	Water	156.23	15.61	171.84
844-0	221 LAKE AVE.	Water	138.49	4.65	143.14
855-0	243 LAKE AVE.	Water	178.00	5.96	183.96
868-0	335 LAKE AVE.	Water	331.00	17.69	348.69
869-0	JEFFERSON SCHOOL	Water	51,659.91	64,005.64	115,665.55
		Sewer	7,754.00	8,786.66	16,540.66
		Total	<u>59,413.91</u>	<u>72,792.30</u>	<u>132,206.21</u>
871-0	347 LAKE AVE.	Water	168.00	5.63	173.63
872-0	349 LAKE AVE	Water	1,261.73	149.96	1,411.69
885-0	405 LAKE AVE.	Water	0.01	0.00	0.01
888-0	409 LAKE AVE.	Water	0.09	0.00	0.09
891-0	417 LAKE AVE	Water	289.88	23.08	312.96
903-0	437 LAKE AVE	Water	88.00	2.95	90.95
927-0	512 LAKE AVE	Water	238.95	13.77	252.72
930-0	516 LAKE AVE	Water	84.57	2.83	87.40
933-0	524 LAKE AVE	Water	158.70	4.29	162.99
950-0	611 LAKE AVE	Water	219.00	7.34	226.34
953-1	615 LAKE AVE	Water	0.01	0.00	0.01
955-0	617 LAKE AVE	Water	10.00	0.34	10.34
956-0	618 LAKE AVE	Water	0.44	0.01	0.45
964-0	635 LAKE AVE	Water	103.00	3.45	106.45

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966-0	COLUMBUS SCHOOL	Water	35,621.06	41,246.73	76,867.79
966-1	Columbus School Annex	Water	3,375.26	1,268.63	4,643.89
969-0	714 LAKE AVE	Water	0.06	0.00	0.06
975-0	731 LAKE AVE	Water	266.00	8.91	274.91
984-0	129 JENNESS PLACE	Water	4.85	0.07	4.92
989-0	414 THIRD AVE	Water	4.70	0.10	4.80
990-0	416 THIRD AVE	Water	2.62	0.04	2.66
992-0	419 THIRD AVE	Water	351.00	18.39	369.39
997-0	425 THIRD AVE	Water	933.93	114.21	1,048.14
1012-0	500 THIRD AVE.	Water	411.00	4.94	415.94
1016-0	505 THIRD AVE	Water	33.91	1.05	34.96
1020-0	512 THIRD AVE	Water	3.38	0.11	3.49
1022-0	515 THIRD AVE.	Water	351.97	18.13	370.10
1024-0	517 THIRD AVE.	Water	0.44	0.01	0.45
1025-0	518 THIRD AVE	Water	140.64	0.98	141.62
1028-0	522 THIRD AVE	Water	166.98	5.51	172.49
1030-0	524 THIRD AVE.	Water	78.00	4.16	82.16
1035-0	530 THIRD AVE.	Water	113.00	3.73	116.73
1039-0	541 THIRD AVE	Water	0.09	0.00	0.09
1041-0	543 THIRD AVE.	Water	0.01	0.00	0.01
1042-0	544 THIRD AVE.	Water	0.06	0.00	0.06
1043-0	545 THIRD AVE.	Water	203.00	6.70	209.70
1045-0	547 THIRD AVE.	Water	4.14	0.05	4.19
1049-0	612 THIRD AVE.	Water	299.78	15.99	315.77
1060-0	635 THIRD AVE	Water	0.18	0.01	0.19
1071-1	716 THIRD AVE	Water	0.04	0.00	0.04
1071-2	716 THIRD AVE	Water	0.02	0.00	0.02

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1087-0	745 THIRD AVE	Water	183.00	6.04	189.04
1089-0	225 SECOND AVE	Water	0.15	0.00	0.15
1092-0	320 SECOND AVE.	Water	81.98	2.71	84.69
1094-0	323 SECOND AVE	Water	0.49	0.01	0.50
1096-0	327 SECOND AVE.	Water	0.22	0.01	0.23
1096-2	327 SECOND AVE.	Water	0.46	0.01	0.47
1099-0	332 SECOND AVE	Water	1.08	0.00	1.08
1112-0	365 SECOND AVE	Water	97.75	1.81	99.56
1116-0	373 SECOND AVE	Water	0.04	0.00	0.04
1132-0	423 SECOND AVE	Water	285.27	3.85	289.12
1137-0	436 SECOND AVE	Water	138.00	4.55	142.55
1141-0	446 SECOND AVE	Water	0.42	0.01	0.43
1152-0	465 SECOND AVE	Water	1.47	0.04	1.51
1155-0	501 SECOND AVE	Water	163.00	5.38	168.38
1158-0	508 SECOND AVE	Water	56.00	1.85	57.85
1158-1	508 Second Ave	Water	249.00	14.34	263.34
1161-0	514 SECOND AVE	Water	351.49	11.60	363.09
1169-0	532 SECOND AVE	Water	1.03	0.03	1.06
1174-1	541 SECOND AVE	Water	418.00	5.02	423.02
1174-2	541 SECOND AVE	Water	291.00	3.50	294.50
1186-0	611 SECOND AVE	Water	103.00	3.40	106.40
1191-0	618 SECOND AVE	Water	122.45	2.76	125.21
1195-0	628 SECOND AVE	Water	2.13	0.06	2.19
1205-0	646 SECOND AVE	Water	307.92	16.03	323.95
1206-0	648 SECOND AVE	Water	0.47	0.01	0.48
1207-0	700 SECOND AVE	Water	0.06	0.00	0.06
1226-0	738 SECOND AVE	Water	1,307.95	143.97	1,451.92

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1227-0	740 SECOND AVE	Water	77.55	4.12	81.67
1230-0	744 SECOND AVE	Water	39.00	1.29	40.29
1233-1	319 NEW YORK AVE	Water	18,241.81	14,474.91	32,716.72
		Sewer	1,114.00	755.65	1,869.65
		Total	19,355.81	15,230.56	34,586.37
1234-0	325 NEW YORK AVE	Water	4,904.32	4,542.21	9,446.53
1244-0	364 NEW YORK AVE	Water	865.54	67.12	932.66
1250-0	419 NEW YORK AVE	Water	1,964.04	197.75	2,161.79
1261-1	542 NEW YORK AVE	Water	183.75	9.87	193.62
1261-3	542 NEW YORK AVE	Water	3.07	0.05	3.12
1261-6	542 NEW YORK AVE	Water	350.00	18.44	368.44
1261-9	542 NEW YORK AVE	Water	0.85	0.02	0.87
1314-0	631 NEW YORK AVE	Water	108.00	3.56	111.56
1317-0	637 NEW YORK AVE	Water	0.09	0.00	0.09
1318-0	640 NEW YORK AVE	Water	113.00	3.73	116.73
1320-0	644 NEW YORK AVE	Water	172.33	5.69	178.02
1324-0	652 NEW YORK AVE	Water	0.22	0.00	0.22
1326-0	700 NEW YORK AVE	Water	454.71	23.99	478.70
1332-0	720 NEW YORK AVE	Water	0.17	0.01	0.18
1339-0	734 NEW YORK AVE	Water	0.04	0.00	0.04
1347-0	6-12 RIDGE RD	Water	0.06	0.00	0.06
1348-3	5 RIDGE ROAD	Water	93.74	2.72	96.46
1348-8	5 RIDGE ROAD	Water	173.67	9.19	182.86
1360-1	22 RIDGE RD	Water	40.00	1.32	41.32
1360-2	22 RIDGE RD	Water	128.00	4.22	132.22
1360-3	22 RIDGE RD	Water	49.00	1.62	50.62
1365-0	28 RIDGE RD	Water	2.98	0.02	3.00
1369-0	31 RIDGE ROAD	Water	323.00	15.68	338.68

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1373-0	35 RIDGE ROAD	Water	0.02	0.00	0.02
1374-0	36 RIDGE ROAD	Water	1.44	0.04	1.48
1375-0	37 RIDGE ROAD	Water	50.00	1.65	51.65
1389-1	70 RIDGE ROAD	Water	0.68	0.02	0.70
1410-0	154 RIDGE RD	Water	0.97	0.02	0.99
1411-2	155 RIDGE RD	Water	2.55	0.00	2.55
1415-0	160 RIDGE ROAD	Water	0.57	0.02	0.59
1421-0	201-239 RIDGE RD	Water	0.12	0.00	0.12
1422-0	220 RIDGE ROAD	Water	4.12	0.06	4.18
1438-1	272 RIDGE RD	Water	118.62	3.91	122.53
1438-2	272 RIDGE RD	Water	49.70	1.64	51.34
1438-3	272 RIDGE RD	Water	103.41	3.41	106.82
1438-4	272 RIDGE RD	Water	49.70	1.64	51.34
1459-0	522 FREEMAN ST.	Water	0.28	0.01	0.29
1463-0	531 FREEMAN ST	Water	1,478.85	151.67	1,630.52
1465-0	534 FREEMAN ST	Water	1.01	0.03	1.04
1469-0	539 FREEMAN ST.	Water	117.00	8.94	125.94
1477-0	549 FREEMAN ST	Water	79.66	1.07	80.73
1479-0	552 FREEMAN ST.	Water	246.78	5.06	251.84
1480-0	554 FREEMAN ST.	Water	1,606.86	158.72	1,765.58
1487-0	614 FREEMAN ST	Water	96.00	5.32	101.32
1495-0	630 FREEMAN ST.	Water	124.00	4.09	128.09
1505-0	273 CASTLE TERRACE	Water	0.08	0.00	0.08
1506-0	275 CASTLE TERRACE	Water	0.06	0.00	0.06
1512-0	615 MILTON AVE	Water	348.00	11.48	359.48
1516-0	621 MILTON AVE	Water	1.93	0.00	1.93
1519-0	624 MILTON AVE.	Water	0.08	0.00	0.08

Account Id	Property Location	Service	Principal Bal	Interest	Total
1523-0	635 MILTON AVE	Water	0.81	0.02	0.83
1530-0	651 MILTON AVE	Water	131.00	6.87	137.87
1534-0	211 FURMAN PL.	Water	0.37	0.01	0.38
1535-0	215 FURMAN PL	Water	1.18	0.03	1.21
1538-0	219 FURMAN PL.	Water	0.32	0.01	0.33
1549-0	220 IRVING PL	Water	175.56	5.79	181.35
1552-0	226 IRVING PL	Water	298.05	9.90	307.95
1560-0	33 SUMMIT AVE	Water	376.00	19.61	395.61
1563-0	44 SUMMIT AVE	Water	218.62	7.22	225.84
1566-0	55 SUMMIT AVE	Water	98.00	3.23	101.23
1571-0	64 SUMMIT AVE	Water	2.00	0.01	2.01
1582-0	154 SUMMIT AVE	Water	1.26	0.03	1.29
1584-0	653 NEW YORK AVE	Water	373.00	19.96	392.96
1589-0	214 SUMMIT AVE	Sewer	14.36	0.34	14.70
1591-0	216 SUMMIT AVE	Water	3.81	0.09	3.90
1594-0	223 SUMMIT AVE	Water	1.76	0.04	1.80
1595-0	226 SUMMIT AVE	Water	664.00	51.02	715.02
1596-0	228 SUMMIT AVE	Water	2.50	0.07	2.57
1599-0	236 SUMMIT AVE	Water	296.99	35.35	332.34
1603-0	211 MOUNTAIN WAY	Water	0.12	0.00	0.12
1606-0	217 MOUNTAIN WAY	Water	0.15	0.00	0.15
1609-0	224 MOUNTAIN WAY	Water	997.06	80.69	1,077.75
1611-0	228 MOUNTAIN WAY	Water	820.35	78.22	898.57
1612-0	229 MOUNTAIN WAY	Water	385.18	8.48	393.66
1630-0	273 HARRINGTON AVE	Water	55.49	1.83	57.32
1639-0	286 HARRINGTON AVE	Water	0.08	0.00	0.08
1644-0	267 WARREN ST	Water	5.48	0.13	5.61

Account Id	Property Location	Service	Principal Bal	Interest	Total
1645-0	266 WARREN ST	Water	1,005.23	105.16	1,110.39
1646-0	271 WARREN ST	Water	0.07	0.00	0.07
1646-1	271 WARREN ST	Water	0.07	0.00	0.07
1658-0	623 VALLEY BROOK AVE.	Water	128.00	4.22	132.22
1671-0	648 VALLEY BROOK AVE	Water	39.00	1.29	40.29
1717-0	211 VAN BUREN ST.	Water	832.00	42.88	874.88
1724-0	226 VAN BUREN ST.	Water	236.00	3.55	239.55
1733-0	250 VAN BUREN ST.	Water	0.76	0.03	0.79
1744-0	280 VAN BUREN ST	Water	0.35	0.01	0.36
1749-0	199 LAFAYETTE AVE	Water	133.00	6.98	139.98
1749-1	199 LAFAYETTE AVE	Water	206.00	10.76	216.76
1750-1	200 LAFAYETTE AVE	Water	0.08	0.00	0.08
1750-2	200 LAFAYETTE AVE	Water	0.08	0.00	0.08
1760-0	218 LAFAYETTE AVE	Water	418.99	40.25	459.24
1765-0	229 LAFAYETTE AVE	Water	198.69	6.06	204.75
1777-0	265 LAFAYETTE AVE	Water	176.62	2.74	179.36
1781-1	275 LAFAYETTE AVE	Water	0.63	0.02	0.65
1781-2	275 LAFAYETTE AVE	Water	0.49	0.01	0.50
1787-0	285 LAFAYETTE AVE	Water	53.41	1.77	55.18
1815-0	811 PENNSYLVANIA AVE	Water	636.00	33.05	669.05
1825-5	800 SCHUYLER AVE	Water	0.13	0.00	0.13
1825-6	800 SCHUYLER AVE	Water	66.00	2.15	68.15
1870-0	286 NEWARK AVE	Water	0.22	0.01	0.23
1873-0	296 NEWARK AVE	Water	0.28	0.01	0.29
1879-0	760 NEW JERSEY AVE	Water	336.00	19.10	355.10
1899-0	635 SCHUYLER AVE	Water	207.53	10.67	218.20
1914-4	738 SCHUYLER AVE	Water	3.73	0.02	3.75

Account Id	Property Location	Service	Principal Bal	Interest	Total
1914-5	738 SCHUYLER AVE	Water	2.24	0.01	2.25
1947-0	45 ORIENT WAY	Water	0.08	0.00	0.08
1954-0	99 ORIENT WAY	Water	201.43	4.03	205.46
1956-0	105 ORIENT WAY	Water	1.31	0.03	1.34
1958-0	125 ORIENT WAY	Water	399.34	5.39	404.73
1970-0	206 ORIENT WAY	Water	0.25	0.01	0.26
1971-0	211 ORIENT WAY	Water	0.11	0.00	0.11
1974-0	216 ORIENT WAY	Water	268.00	8.71	276.71
1977-0	220 ORIENT WAY	Water	0.56	0.01	0.57
1981-0	228 ORIENT WAY	Water	142.51	4.63	147.14
1984-3	235 ORIENT WAY	Water	93.00	3.02	96.02
1988-0	239 ORIENT WAY	Water	2.41	0.06	2.47
1991-0	255 ORIENT WAY	Water	74.00	2.41	76.41
1992-0	252 ORIENT WAY	Water	421.00	22.42	443.42
1998-0	269 ORIENT WAY	Water	0.34	0.01	0.35
2000-0	275 ORIENT WAY	Water	136.99	4.58	141.57
2021-0	124 VALLEY BROOK AVE	Water	289.05	5.92	294.97
2027-0	137 VALLEY BROOK AVE	Water	0.68	0.02	0.70
2034-0	147 VALLEY BROOK AVE	Water	495.74	53.02	548.76
2040-0	159 VALLEY BROOK AVE	Water	615.26	62.70	677.96
2046-0	168 VALLEY BROOK AVE	Water	1.18	0.02	1.20
2054-0	202 VALLEY BROOK AVE	Water	0.28	0.01	0.29
2055-0	203 VALLEY BROOK AVE	Water	499.52	26.89	526.41
2060-0	212 VALLEY BROOK AVE	Water	0.21	0.01	0.22
2063-0	229 VALLEY BROOK AVE 1st FL	Water	1,366.00	70.87	1,436.87
		Sewer	184.00	5.98	189.98
		Total	<u>1,550.00</u>	<u>76.85</u>	<u>1,626.85</u>
2063-1	229 Valley Brook Ave 2nd FL	Water	39.00	1.27	40.27

Account Id	Property Location	Service	Principal Bal	Interest	Total
2086-4	367 VALLEY BROOK AVE	Water	1,494.81	1,335.83	2,830.64
2095-1	412 Valley Brook Ave 2nd Fl.	Water	112.17	3.65	115.82
2096-0	414 VALLEY BROOK AVE	Water	188.00	6.11	194.11
2097-2	418 VALLEY BROOK AVE	Water	0.60	0.02	0.62
2100-2	425 VALLEY BROOK AVE	Water	395.00	31.22	426.22
2100-18	425 VALLEY BROOK AVE	Water	0.82	0.02	0.84
2100-22	425 VALLEY BROOK AVE	Water	4.97	0.13	5.10
2100-23	425 VALLEY BROOK AVE	Water	0.44	0.01	0.45
2100-26	425 VALLEY BROOK AVE	Water	0.10	0.00	0.10
2118-0	464 VALLEY BROOK AVE	Water	0.65	0.02	0.67
2118-1	464 Valley Brook Ave	Water	1.03	0.03	1.06
2121-0	471 VALLEY BROOK AVE	Water	0.59	0.02	0.61
2122-0	474 VALLEY BROOK AVE	Water	117.64	3.82	121.46
2137-0	515 VALLEY BROOK AVE	Water	140.80	4.58	145.38
2139-1	520 VALLEY BROOK AVE	Water	179.00	5.82	184.82
2139-2	520 VALLEY BROOK AVE	Water	5.00	0.16	5.16
2143-0	527 VALLEY BROOK AVE	Water	4,490.36	4,307.78	8,798.14
2148-0	536 VALLEY BROOK AVE.	Sewer	1.31	0.04	1.35
2150-0	541 VALLEY BROOK AVE	Water	503.00	20.20	523.20
2157-1	551 VALLEY BROOK AVE	Water	525.74	53.92	579.66
2157-2	551 VALLEY BROOK AVE	Water	438.00	29.16	467.16
2158-0	551 VALLEY BROOK AVE.	Water	0.09	0.00	0.09
2167-0	308 MILBURN AVE.	Water	319.41	10.41	329.82
2169-1	320 MILBURN AVE	Water	0.47	0.01	0.48
2175-0	331 MILBURN AVE.	Water	304.00	23.17	327.17
2177-0	337 MILBURN AVE.	Water	0.15	0.00	0.15
2181-0	347 MILBURN AVE.	Water	1.34	0.03	1.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
2185-0	368 MILBURN AVE.	Water	0.55	0.02	0.57
2186-0	505 LAUREL AVE	Water	0.48	0.00	0.48
2187-0	506 LAUREL AVE	Water	0.12	0.00	0.12
2198-0	530 LAUREL AVE	Water	391.00	20.63	411.63
2199-0	547 LAUREL AVE.	Water	141.90	4.61	146.51
2200-0	549-551 LAUREL AVE.	Water	615.50	21.52	637.02
2201-0	553-555 LAUREL AVE.	Water	0.19	0.00	0.19
2214-0	552 GUTHEIL PL.	Water	1,069.58	109.31	1,178.89
2215-0	555 GUTHEIL PL.	Water	0.35	0.01	0.36
2223-0	274 GREEN AVE.	Water	343.80	5.33	349.13
2227-0	281 GREEN AVE	Water	3.88	0.04	3.92
2233-0	306 GREEN AVE	Water	0.48	0.01	0.49
2248-0	442 GREEN AVE	Water	0.06	0.00	0.06
2253-2	264 CHASE AVE	Water	186.00	10.06	196.06
2261-0	280 CHASE AVE	Water	0.15	0.00	0.15
2268-0	311 CHASE AVE	Water	123.93	4.05	127.98
2273-0	323 CHASE AVE	Water	2,051.41	248.93	2,300.34
		Sewer	46.00	6.79	52.79
		Total	<u>2,097.41</u>	<u>255.72</u>	<u>2,353.13</u>
2279-0	335 CHASE AVE	Water	96.93	3.15	100.08
2281-0	339 CHASE AVE	Water	149.95	4.95	154.90
2286-0	409 CHASE AVE	Water	38.90	1.26	40.16
2296-0	501 CHASE AVE	Water	0.13	0.00	0.13
2297-0	502 CHASE AVE	Water	201.97	6.56	208.53
2305-0	278 CLEVELAND AVE	Water	2.00	0.07	2.07
2307-0	282 CLEVELAND AVE	Water	358.34	15.80	374.14
2309-0	284 CLEVELAND AVE	Water	123.00	4.00	127.00
2312-3	287 CLEVELAND AVE	Water	423.99	44.37	468.36

Account Id	Property Location	Service	Principal Bal	Interest	Total
2312-4	287 CLEVELAND AVE	Water	117.00	8.92	125.92
2317-0	290 CLEVELAND AVE	Water	114.85	3.73	118.58
2341-0	301 GRANT AVE	Water	59.39	1.01	60.40
2352-0	326 GRANT AVE	Water	345.86	11.35	357.21
2358-0	339 GRANT AVE.	Water	43.00	1.40	44.40
2361-2	346 GRANT AVE	Water	0.31	0.01	0.32
2366-0	308 LINCOLN AVE.	Water	198.00	6.44	204.44
2379-0	329 LINCOLN AVE.	Water	0.22	0.01	0.23
2392-0	314 WEART AVE.	Water	208.44	2.08	210.52
2397-2	321 WEART AVE.	Water	42.76	1.39	44.15
2402-0	329 WEART AVE.	Water	128.18	4.17	132.35
2407-0	336 WEART AVE.	Water	346.00	18.14	364.14
2420-0	351 WEART AVE.	Water	88.00	2.86	90.86
2427-0	472 WEART AVE.	Water	73.68	3.82	77.50
2442-0	287 PINE ST.	Water	0.26	0.01	0.27
2443-0	289 PINE ST	Water	171.36	5.31	176.67
2445-0	295 PINE ST.	Water	401.00	20.84	421.84
2455-0	233 LIVINGSTON AVE	Water	0.31	0.01	0.32
2460-0	246 LIVINGSTON AVE.	Water	271.00	15.33	286.33
2461-0	248 LIVINGSTON AVE.	Water	0.26	0.01	0.27
2463-0	252 LIVINGSTON AVE	Water	314.92	2.20	317.12
2476-0	282 LIVINGSTON AVENUE	Water	259.47	8.10	267.57
2493-0	322 LIVINGSTON AVENUE	Water	1,704.67	174.41	1,879.08
2496-0	325 LIVINGSTON AVENUE	Water	0.90	0.02	0.92
2498-0	327 LIVINGSTON AVENUE	Water	157.10	2.67	159.77
2499-0	328 LIVINGSTON AVE	Water	6.90	0.21	7.11
2511-0	351 LIVINGSTON AVENUE	Water	123.00	3.81	126.81

Account Id	Property Location	Service	Principal Bal	Interest	Total
2518-0	334 FERN AVE	Water	0.30	0.01	0.31
2530-0	410 FERN AVE	Water	42,313.26	47,498.43	89,811.69
		Sewer	6,272.00	6,396.46	12,668.46
		Total	48,585.26	53,894.89	102,480.15
2540-1	440 FERN AVE	Water	0.40	0.01	0.41
2540-3	440 FERN AVE	Water	1.17	0.02	1.19
2540-4	440 FERN AVE	Water	547.06	11.22	558.28
2546-0	448 FERN AVENUE	Water	131.00	6.95	137.95
2554-0	509 FERN AVENUE	Water	443.00	36.00	479.00
2557-0	519 FERN AVE	Water	0.26	0.00	0.26
2572-0	552 FERN AVE	Water	208.52	4.27	212.79
2575-0	560 FERN AVE	Water	0.73	0.02	0.75
2578-0	567 FERN AVE	Water	736.72	77.18	813.90
2579-0	570 FERN AVE	Water	2.05	0.05	2.10
2598-0	319 RIDGE RD	Water	409.56	7.79	417.35
2601-3	331 RIDGE RD	Water	2,825.00	35.31	2,860.31
		Sewer	670.00	8.38	678.38
		Total	3,495.00	43.69	3,538.69
2601-4	331 RIDGE RD	Water	183.47	5.69	189.16
2623-3	442 RIDGE RD	Water	2.54	0.05	2.59
2626-1	444 RIDGE RD	Water	3.06	0.06	3.12
2628-0	446 RIDGE RD	Water	5.57	0.11	5.68
2639-1	SCHOOL	Water	2.27	0.05	2.32
2639-2	CONVENT	Water	0.34	0.01	0.35
2639-3	RIDGE RD & PAGE AVE	Water	0.98	0.02	1.00
2639-4	624 PAGE AVE	Water	1.69	0.04	1.73
2651-0	600 RIDGE RD	Water	0.19	0.01	0.20
2652-0	601-605 RIDGE RD	Water	3,002.00	112.14	3,114.14
		Sewer	352.00	12.50	364.50
		Total	3,354.00	124.64	3,478.64

Account Id	Property Location	Service	Principal Bal	Interest	Total
2667-0	620 RIDGE RD.	Water	760.00	41.20	801.20
2669-0	624 RIDGE ROAD	Water	598.00	30.60	628.60
2684-3	650 RIDGE RD.	Water	69.00	2.14	71.14
2695-0	WASHINGTON SCHOOL	Water	26,250.57	32,048.60	58,299.17
		Sewer	637.00	915.80	1,552.80
		Total	<u>26,887.57</u>	<u>32,964.40</u>	<u>59,851.97</u>
2695-1	Washington School Annex	Water	3,249.29	1,266.93	4,516.22
2709-2	744 RIDGE ROAD	Water	207.93	6.56	214.49
2712-0	748 RIDGE RD.	Water	241.00	3.97	244.97
2722-0	635 UNION AVE	Water	0.69	0.02	0.71
2725-0	679 UNION AVE	Water	143.00	4.43	147.43
2726-0	683 UNION AVE	Water	1.17	0.03	1.20
2728-0	691 UNION AVE	Water	568.00	44.17	612.17
2730-0	731 UNION AVE	Water	39.00	1.21	40.21
2740-0	733 LOUISE CT.	Water	133.00	4.12	137.12
2745-0	608 TEN EYCK AVE.	Water	182.15	5.65	187.80
2758-0	635 TEN EYCK AVE.	Water	39.00	1.21	40.21
2764-0	645 TEN EYCK AVE	Water	0.69	0.02	0.71
2768-0	655 TEN EYCK AVE.	Water	358.70	5.91	364.61
2772-0	663 TEN EYCK AVE.	Water	0.19	0.01	0.20
2774-0	666 TEN EYCK AVE.	Water	431.00	21.99	452.99
2780-0	675 TEN EYCK AVE	Water	580.21	42.99	623.20
2789-0	684 TEN EYCK AVE.	Water	0.01	0.00	0.01
2790-0	686 TEN EYCK AVE	Water	8.00	0.25	8.25
2799-1	710 TEN EYCK AVE	Water	1.71	0.05	1.76
2799-3	710 TEN EYCK AVE	Water	0.16	0.00	0.16
2805-0	719 TEN EYCK AVE	Water	228.52	16.85	245.37
2810-0	725 TEN EYCK AVE.	Water	128.00	3.97	131.97

Account Id	Property Location	Service	Principal Bal	Interest	Total
2811-0	727 TEN EYCK AVE	Water	2.48	0.05	2.53
2813-0	731 TEN EYCK AVENUE	Water	342.92	27.48	370.40
2825-0	754 TEN EYCK AVE.	Water	24.66	0.09	24.75
2833-0	716 OLIVE ST.	Water	269.00	8.34	277.34
2837-0	721 OLIVE ST.	Water	0.06	0.00	0.06
2838-0	722 OLIVE ST.	Water	0.15	0.00	0.15
2844-0	618 FIRST ST	Water	52.56	1.63	54.19
2850-0	715 FIRST ST.	Water	159.00	1.67	160.67
2851-0	717 FIRST ST.	Water	0.68	0.01	0.69
2853-0	722 FIRST ST	Water	0.29	0.01	0.30
2860-0	735 FIRST ST.	Water	0.13	0.00	0.13
2870-0	509 THIRD ST.	Water	458.61	7.11	465.72
2871-0	513 THIRD ST.	Water	0.69	0.02	0.71
2874-0	523 THIRD ST.	Water	0.15	0.00	0.15
2880-0	536 THIRD ST	Water	201.18	6.57	207.75
2891-0	625 THIRD ST.	Water	1.15	0.01	1.16
2896-0	631 THIRD ST.	Water	0.39	0.01	0.40
2897-0	632 THIRD ST.	Water	94.82	0.95	95.77
2898-0	633 THIRD ST.	Water	8.27	0.01	8.28
2901-0	704 THIRD ST.	Water	163.00	2.61	165.61
2906-0	714 THIRD ST.	Water	115.31	1.21	116.52
2907-0	717 THIRD ST.	Water	142.85	4.43	147.28
2910-0	722 THIRD ST.	Water	163.00	5.05	168.05
2920-0	742 THIRD ST	Water	867.73	106.19	973.92
2921-0	744 THIRD ST.	Water	111.00	5.85	116.85
2925-0	348 FOURTH ST.	Water	39.00	1.21	40.21
2940-0	617 FOURTH ST	Water	73.00	2.26	75.26

Account Id	Property Location	Service	Principal Bal	Interest	Total
2959-0	701 FOURTH ST	Water	0.54	0.01	0.55
2965-0	712 FOURTH ST	Water	0.13	0.00	0.13
2969-0	721 FOURTH ST	Water	416.00	20.29	436.29
2977-0	734 FOURTH ST	Water	172.00	10.85	182.85
2988-0	412 PARK PL	Water	798.71	68.81	867.52
2991-1	435 PARK PL	Water	0.34	0.01	0.35
2991-2	435 PARK PL	Water	0.27	0.01	0.28
2996-0	500 PARK PL	Water	0.84	0.03	0.87
3013-0	528 PARK PL	Water	0.43	0.01	0.44
3016-0	534 PARK PL	Water	163.00	5.05	168.05
3022-0	543 PARK PL	Water	0.48	0.01	0.49
3024-0	547 PARK PL	Water	5.41	0.08	5.49
3037-0	513 SUMMER AVE	Water	0.31	0.01	0.32
3040-0	520 SUMMER AVE	Water	0.77	0.02	0.79
3041-0	521 SUMMER AVE	Water	1,353.20	48.37	1,401.57
3050-0	543 SUMMER AVE	Water	93.00	2.88	95.88
3073-0	737 FIFTH STREET	Water	238.00	7.38	245.38
3084-0	751 FIFTH STREET	Water	1.35	0.03	1.38
3089-0	764 FIFTH ST	Water	1.25	0.02	1.27
3091-0	768 FIFTH ST	Water	94.65	2.93	97.58
3099-0	783 FIFTH STREET	Water	93.00	2.88	95.88
3101-0	20 FIFTH ST	Water	0.01	0.00	0.01
3103-0	512 SIXTH ST	Water	977.98	114.37	1,092.35
3112-0	528 SIXTH ST	Water	438.23	11.84	450.07
3119-0	708 SIXTH STREET	Water	4.99	0.15	5.14
3123-0	716 SIXTH ST	Water	0.01	0.00	0.01
3124-0	719 SIXTH STREET	Water	1.49	0.04	1.53

Account Id	Property Location	Service	Principal Bal	Interest	Total
3136-0	737 SIXTH ST	Water	623.41	6.23	629.64
3149-0	763 SIXTH ST	Water	83.00	2.57	85.57
3160-0	782 SIXTH ST	Water	242.87	7.53	250.40
3175-0	643 SEVENTH ST	Water	0.26	0.01	0.27
3177-0	649 SEVENTH ST	Water	347.97	46.53	394.50
3180-0	696 SEVENTH ST	Water	0.15	0.00	0.15
3189-0	517 OCTAVIA PL	Water	146.00	7.55	153.55
3193-0	524 OCTAVIA PL	Water	151.00	12.87	163.87
3194-0	527 OCTAVIA PL	Water	123.00	3.81	126.81
3195-0	528 OCTAVIA PL	Water	39.00	1.21	40.21
3205-0	526 EIGHTH ST	Water	0.36	0.01	0.37
3210-0	612 EIGHTH ST	Water	0.26	0.01	0.27
3212-0	616 EIGHTH ST	Water	746.68	86.35	833.03
3222-0	643 EIGHTH ST	Water	0.32	0.01	0.33
3226-0	650 EIGHTH ST	Water	303.00	9.39	312.39
3235-0	713 EIGHTH ST	Water	0.39	0.01	0.40
3237-0	518 CHASE AVE	Water	0.44	0.01	0.45
3242-0	575 CHASE AVE	Water	353.00	4.41	357.41
3249-0	594 CHASE AVENUE	Water	0.27	0.01	0.28
3268-0	639 CHASE AVE	Water	5.66	0.11	5.77
3273-2	650 CHASE AVENUE	Water	3.31	0.11	3.42
3284-0	671 CHASE AVE	Water	0.01	0.00	0.01
3286-0	715 CHASE AVE	Water	165.00	11.34	176.34
3307-0	786 CHASE AVENUE	Water	38.31	1.25	39.56
3317-0	531 TENTH ST	Water	0.44	0.01	0.45
3337-0	648 TENTH ST	Water	0.20	0.01	0.21
3340-0	652 TENTH ST	Water	0.57	0.00	0.57

Account Id	Property Location	Service	Principal Bal	Interest	Total
3342-1	655 TENTH STREET	Water	849.00	61.30	910.30
3361-0	353 MAPLE AVE	Water	0.11	0.00	0.11
3364-0	359 MAPLE AVE	Water	162.89	3.26	166.15
3367-0	363 MAPLE AVE	Water	68.00	2.21	70.21
3380-0	553 SOLLAS COURT	Water	7.60	0.09	7.69
3401-0	574 NEW JERSEY AVE	Water	1,191.47	165.70	1,357.17
3419-0	630 NEW JERSEY AVE	Water	789.07	82.25	871.32
3421-0	633 NEW JERSEY AVE.	Water	0.25	0.01	0.26
3426-0	645 NEW JERSEY AVE.	Water	92.21	3.00	95.21
3435-0	664 NEW JERSEY AVE.	Water	37.46	1.22	38.68
3436-0	665 NEW JERSEY AVE.	Water	1.34	0.04	1.38
3441-1	700 New Jersey Ave	Water	0.90	0.03	0.93
3442-0	706 NEW JERSEY AVE.	Water	107.99	3.51	111.50
3446-0	723 NEW JERSEY AVE.	Water	271.74	13.14	284.88
3449-0	738 NEW JERSEY AVE.	Water	1,152.36	157.37	1,309.73
3453-0	2 KENNEDY CT	Water	0.25	0.01	0.26
3456-0	14 KENNEDY CT.	Water	321.76	23.33	345.09
3474-0	442 LEWANDOWSKI ST.	Water	250.00	41.19	291.19
3481-0	515 LEWANDOWSKI ST	Water	0.45	0.01	0.46
3500-0	715 LEWANDOWSKI ST.	Water	324.18	4.38	328.56
3502-0	720 LEWANDOWSKI ST	Water	188.92	4.16	193.08
3504-0	725 LEWANDOWSKI ST.	Water	0.92	0.02	0.94
3509-0	733 LEWANDOWSKI ST	Water	365.06	20.15	385.21
3511-0	736 LEWANDOWSKI ST	Water	1.56	0.05	1.61
3514-0	2 REGINA CT.	Water	736.00	38.44	774.44
3515-0	6 REGINA COURT	Water	0.47	0.01	0.48
3516-0	10 REGINA COURT	Water	138.00	4.49	142.49

Account Id	Property Location	Service	Principal Bal	Interest	Total
3521-0	707 BLOOMFIELD PLACE	Water	733.02	9.90	742.92
3532-0	750 BRISBIN AVENUE	Water	488.00	15.86	503.86
3536-0	611 MARIN AVE (REAR)	Water	90.73	2.95	93.68
3556-0	250 CLINTON TERRACE	Water	358.00	11.64	369.64
3560-0	258 CLINTON TERR	Water	188.87	3.78	192.65
3574-0	327 POST AVENUE	Water	348.48	7.85	356.33
3577-0	331 POST AVENUE	Water	2.25	0.04	2.29
3578-0	332 POST AVE	Water	0.29	0.01	0.30
3592-0	415 POST AVENUE	Water	209.65	7.58	217.23
3599-0	429 POST AVENUE	Water	226.02	16.06	242.08
3612-0	451 POST AVENUE	Water	111.00	5.93	116.93
3618-0	502 POST AVE	Water	2,584.71	304.60	2,889.31
		Sewer	28.00	3.31	31.31
		Total	<u>2,612.71</u>	<u>307.91</u>	<u>2,920.62</u>
3619-0	504 POST AVE	Water	574.00	41.68	615.68
3621-0	506 POST AVE	Water	0.05	0.00	0.05
3637-0	534 POST AVE	Water	0.33	0.01	0.34
3639-0	537 POST AVE	Water	1,262.00	65.05	1,327.05
		Sewer	80.00	3.72	83.72
		Total	<u>1,342.00</u>	<u>68.77</u>	<u>1,410.77</u>
3640-0	538 POST AVE	Water	1.91	0.03	1.94
3645-2	460 STUYVESANT AVE	Water	1.34	0.03	1.37
3648-0	312 FOREST AVE	Water	174.90	5.47	180.37
3651-0	318 FOREST AVE	Water	0.25	0.01	0.26
3678-0	398 FOREST AVE	Water	281.00	15.48	296.48
3681-0	402 FOREST AVE	Water	138.00	4.28	142.28
3684-0	406 FOREST AVE	Water	0.10	0.00	0.10
3687-0	410 FOREST AVE	Water	438.98	1.30	440.28
3692-0	423 FOREST AVE	Water	2.11	0.07	2.18

Account Id	Property Location	Service	Principal Bal	Interest	Total
3695-0	444 FOREST AVE	Water	286.00	14.38	300.38
3697-0	445.5 FOREST AVE	Water	0.08	0.00	0.08
3701-0	454 FOREST AVE	Water	832.15	95.70	927.85
3703-0	458 FOREST AVE	Water	203.00	6.29	209.29
3706-0	500 FOREST AVE	Water	310.82	6.38	317.20
3712-0	514 FOREST AVE	Water	484.00	46.13	530.13
3715-0	519 FOREST AVE	Water	653.72	38.51	692.23
3724-0	539 FOREST AVE	Water	587.61	29.68	617.29
3737-0	318 PAGE AVE	Water	153.34	4.76	158.10
3750-0	343 PAGE AVE	Water	0.14	0.00	0.14
3753-0	349 PAGE AVE	Water	85.14	1.45	86.59
3755-0	351 PAGE AVE	Water	271.00	13.92	284.92
3757-0	354 PAGE AVE	Water	39.00	1.21	40.21
3764-0	366 PAGE AVE	Water	195.23	6.05	201.28
3767-0	376 PAGE AVE	Water	1.19	0.03	1.22
3781-0	404 PAGE AVE	Water	274.39	8.51	282.90
3797-0	439 PAGE AVE	Water	349.85	6.47	356.32
3806-0	461 PAGE AVE	Water	0.17	0.01	0.18
3808-0	464 PAGE AVE	Water	16.78	0.12	16.90
3813-0	508 PAGE AVE	Water	8.76	0.12	8.88
3829-0	533 PAGE AVE	Water	163.96	5.08	169.04
3831-2	538-540 PAGE AVE	Water	0.76	0.01	0.77
3835-0	544 PAGE AVE	Water	0.54	0.02	0.56
3839-0	552 PAGE AVE	Water	96.47	2.99	99.46
3845-0	609 PAGE AVE	Water	93.00	2.88	95.88
3846-0	617 PAGE AVE	Water	969.20	436.43	1,405.63
3849-0	629 PAGE AVE	Water	544.79	28.63	573.42

Account Id	Property Location	Service	Principal Bal	Interest	Total
3852-0	MARIN PRES BOX\BD OF ED	Water	6,918.58	12,299.79	19,218.37
3864-0	701 PAGE AVE	Water	2.69	0.05	2.74
3868-0	709 PAGE AVE	Water	0.33	0.01	0.34
3870-0	713 PAGE AVE	Water	2.92	0.06	2.98
3883-3	757 PAGE AVE	Sewer	0.03	0.00	0.03
3887-0	300 KINGSLAND AVE	Water	626.00	31.98	657.98
3888-0	302 KINGSLAND AVENUE	Water	1.08	0.03	1.11
3893-0	322 KINGSLAND AVENUE	Water	0.06	0.00	0.06
3894-0	328 KINGSLAND AVE	Water	99.17	3.09	102.26
3897-0	333 KINGSLAND AVENUE	Water	0.09	0.00	0.09
3900-0	343 KINGSLAND AVENUE	Water	460.90	15.25	476.15
3904-0	347 KINGSLAND AVENUE	Water	0.09	0.00	0.09
3906-0	350 KINGSLAND AVENUE	Water	451.00	24.48	475.48
3908-0	353 KINGSLAND AVE	Water	204.85	2.57	207.42
3910-0	355 KINGSLAND AVE	Water	216.00	11.18	227.18
3917-0	373 KINGSLAND AVE	Water	2,550.14	282.17	2,832.31
3922-0	380 KINGSLAND AVE	Water	0.65	0.02	0.67
3930-0	412 KINGSLAND AVE	Water	929.87	104.58	1,034.45
3934-0	420 KINGSLAND AVE	Water	316.23	17.62	333.85
3938-0	438 KINGSLAND AVE	Water	0.16	0.00	0.16
3945-0	458 KINGSLAND AVE	Water	103.00	3.19	106.19
3946-0	461 KINGSLAND AVE	Water	401.96	23.29	425.25
3951-0	505 KINGSLAND AVE	Water	254.88	12.96	267.84
3953-0	509 KINGSLAND AVE	Water	649.00	50.80	699.80
3960-0	522 KINGSLAND AVE	Water	254.90	4.34	259.24
3966-0	538 KINGSLAND AVE	Water	128.05	3.97	132.02
3967-0	539 KINGSLAND AVE	Water	931.37	132.88	1,064.25

Account Id	Property Location	Service	Principal Bal	Interest	Total
3968-0	540 KINGSLAND AVE	Water	21.55	0.67	22.22
3971-0	544 KINGSLAND AVE	Water	0.40	0.01	0.41
3988-0	619 KINGSLAND AVE	Water	0.78	0.02	0.80
3997-0	652 KINGSLAND AVE	Water	103.00	3.19	106.19
4003-0	667 KINGSLAND AVE	Water	408.60	6.74	415.34
4004-0	668 KINGSLAND AVE	Water	296.55	21.88	318.43
4007-0	675 KINGSLAND AVE	Water	659.52	35.81	695.33
4019-0	728 KINGSLAND AVE	Water	818.69	8.59	827.28
4022-0	744 KINGSLAND AVE	Water	55.36	1.72	57.08
4029-0	710 ELIZABETH AVE	Water	901.32	101.07	1,002.39
4034-0	719 ELIZABETH AVE	Water	1,549.62	173.92	1,723.54
4038-0	727 ELIZABETH AVE	Water	0.09	0.00	0.09
4047-0	760 ELIZABETH AVE	Water	0.06	0.00	0.06
4053-0	142 TONTINE AVE	Water	751.00	37.72	788.72
4069-0	174 TONTINE AVE	Water	240.63	8.18	248.81
4073-0	181 TONTINE AVE	Water	776.23	88.57	864.80
4103-0	261 TRAVERS PL	Water	10.93	0.34	11.27
4106-0	267 TRAVERS PL	Water	0.33	0.01	0.34
4108-0	271 TRAVERS PL.	Water	0.68	0.01	0.69
4115-0	282 TRAVERS PL.	Water	660.02	2.31	662.33
4118-0	285 TRAVERS PL	Water	1,302.58	129.98	1,432.56
4120-0	287 TRAVERS PL.	Water	0.80	0.02	0.82
4123-0	294 TRAVERS PL.	Water	117.19	3.63	120.82
4138-0	318 TRAVERS PL.	Water	150.57	8.30	158.87
4144-0	330 TRAVERS PL	Water	0.49	0.01	0.50
4144-1	330 TRAVERS PL	Water	0.50	0.01	0.51
4144-2	330 TRAVERS PL	Water	0.50	0.01	0.51

Account Id	Property Location	Service	Principal Bal	Interest	Total
4157-0	347 TRAVERS PL.	Water	454.88	47.83	502.71
4161-0	274 WILLOW AVE.	Water	0.08	0.00	0.08
4163-0	276 WILLOW AVE	Water	0.68	0.02	0.70
4167-0	282 WILLOW AVE.	Water	416.00	5.21	421.21
4168-0	283 WILLOW AVE.	Water	0.54	0.01	0.55
4174-0	289 WILLOW AVE.	Water	1.12	0.02	1.14
4181-0	296 WILLOW AVE.	Water	0.17	0.00	0.17
4183-0	305 WILLOW AVE	Water	184.63	9.38	194.01
4187-0	310 WILLOW AVE.	Water	0.49	0.01	0.50
4189-0	312 WILLOW AVE.	Water	0.01	0.00	0.01
4195-0	319 WILLOW AVE	Water	113.00	3.33	116.33
4197-0	321 WILLOW AVE	Water	0.24	0.01	0.25
4217-0	512 WILLOW AVE.	Water	0.25	0.01	0.26
4228-0	556 WILLOW AVE	Water	0.96	0.01	0.97
4234-0	276 LYNDHURST AVE	Water	157.54	3.07	160.61
4250-0	312 LYNDHURST AVE	Water	191.91	9.95	201.86
4252-0	315 LYNDHURST AVE	Water	0.21	0.01	0.22
4262-0	330 LYNDHURST AVE.	Water	0.71	0.02	0.73
4265-0	335 LYNDHURST AVE.	Water	169.46	5.04	174.50
4267-0	337 LYNDHURST AVE	Water	81.87	2.42	84.29
4275-0	283 WATSON AVE.	Water	226.00	11.96	237.96
4280-0	292 WATSON AVE.	Water	127.00	7.53	134.53
4292-0	320 WATSON AVE	Water	417.51	46.03	463.54
4295-0	324 WATSON AVE	Water	0.43	0.01	0.44
4297-0	326 WATSON AVE.	Water	0.81	0.02	0.83
4299-0	329 WATSON AVE.	Water	224.36	2.91	227.27
4301-0	331 WATSON AVE.	Water	300.16	16.43	316.59

Account Id	Property Location	Service	Principal Bal	Interest	Total
4311-0	104 FERN AVE.	Water	118.00	3.48	121.48
4314-0	107 FERN AVE	Water	161.00	4.75	165.75
4319-0	115 FERN AVE	Water	77.88	2.30	80.18
4326-0	125 FERN AVE.	Water	0.12	0.00	0.12
4329-0	134 FERN AVE	Water	48.05	1.42	49.47
4340-0	150 FERN AVE	Water	0.20	0.01	0.21
4351-0	172 FERN AVE	Water	0.33	0.01	0.34
4352-0	173 FERN AVE.	Water	446.48	61.48	507.96
4353-0	175 FERN AVE.	Water	98.00	2.89	100.89
4354-0	176 FERN AVE	Water	848.47	94.83	943.30
4357-0	183 FERN AVE.	Water	88.00	2.60	90.60
4361-0	205 FERN AVE.	Water	153.30	1.99	155.29
4385-0	248 FERN AVE.	Water	0.31	0.01	0.32
4385-1	248 FERN AVE.	Water	0.14	0.00	0.14
4386-0	249 FERN AVE.	Water	261.00	14.28	275.28
4389-0	310 STUYVESANT AVE.	Water	158.00	4.66	162.66
4392-0	315 STUYVESANT AVE	Water	717.00	8.96	725.96
		Sewer	6.68	0.08	6.76
		Total	723.68	9.04	732.72
4399-0	328 STUYVESANT AVE	Water	629.00	46.67	675.67
4400-0	329 STUYVESANT AVE.	Water	0.12	0.00	0.12
4403-0	335 STUYVESANT AVE.	Water	498.79	49.50	548.29
4404-0	337 STUYVESANT AVE.	Water	798.88	10.78	809.66
4408-0	344 STUYVESANT AVE.	Water	43.00	1.27	44.27
4410-0	346 STUYVESANT AVE.	Water	563.59	8.45	572.04
4412-0	348 STUYVESANT AVE.	Water	246.00	13.20	259.20
4419-0	FRANKLIN SCHOOL	Water	26,264.57	30,767.89	57,032.46
		Sewer	672.00	669.52	1,341.52
		Total	26,936.57	31,437.41	58,373.98

Account Id	Property Location	Service	Principal Bal	Interest	Total
4419-1	Franklin School Annex	Water	3,897.52	1,423.97	5,321.49
4424-0	432 STUYVESANT AVE.	Water	277.40	4.58	281.98
4428-0	442 STUYVESANT AVE.	Water	73.00	2.15	75.15
4433-0	449 STUYVESANT AVE	Water	0.95	0.02	0.97
4435-0	451 STUYVESANT AVE	Water	0.33	0.01	0.34
4436-0	454 STUYVESANT AVE.	Water	296.00	14.67	310.67
4442-0	472 STUYVESANT AVE	Water	531.00	6.64	537.64
4448-1	501 STUYVESANT AVE	Water	20.20	0.05	20.25
4452-0	515 STUYVESANT AVE	Water	441.13	5.52	446.65
4454-1	518 STUYVESANT AVE	Water	1,745.00	124.54	1,869.54
		Sewer	88.86	10.00	98.86
		Total	<u>1,833.86</u>	<u>134.54</u>	<u>1,968.40</u>
4462-0	ROOSEVELT SCHOOL	Water	27,455.87	32,669.15	60,125.02
		Sewer	932.00	982.39	1,914.39
		Total	<u>28,387.87</u>	<u>33,651.54</u>	<u>62,039.41</u>
4462-1	Roosevelt School Annex	Water	4,493.27	1,750.35	6,243.62
4463-0	609 STUYVESANT AVENUE	Water	119.00	3.51	122.51
4470-0	709 STUYVESANT AVENUE	Water	0.15	0.00	0.15
4473-0	712 STUYVESANT AVENUE 1st Fl	Water	152.00	6.16	158.16
4473-1	712 Stuyvesant Ave Basement	Water	78.00	3.98	81.98
4473-2	712 Stuyvesant Ave 2nd Fl	Water	82.00	4.10	86.10
4479-0	728 STUYVESANT AVE	Water	341.00	19.22	360.22
4483-0	744 STUYVESANT AVE	Water	148.00	4.37	152.37
4492-0	106 POST AVENUE	Water	300.42	8.86	309.28
4493-0	107 POST AVENUE	Water	118.00	3.48	121.48
4495-0	112 POST AVE	Water	350.47	4.38	354.85
4496-0	116 POST AVE	Water	209.07	3.35	212.42
4498-0	118 POST AVENUE	Water	103.29	3.20	106.49
4500-0	120 POST AVENUE	Water	428.50	30.71	459.21

Account Id	Property Location	Service	Principal Bal	Interest	Total
4515-0	141 POST AVENUE	Water	268.49	4.30	272.79
4530-0	162 POST AVE	Water	0.51	0.01	0.52
4543-0	177 POST AVE	Water	588.49	61.59	650.08
4545-0	201 POST AVENUE	Water	219.42	7.16	226.58
4546-0	204 POST AVE	Water	291.97	26.63	318.60
4547-0	205 POST AVE	Water	142.99	4.22	147.21
4548-0	206 POST AVE	Water	217.99	2.83	220.82
4549-0	207 POST AVE	Water	78.00	2.30	80.30
4550-0	208 POST AVE	Water	0.30	0.01	0.31
4554-0	214 POST AVE	Water	84.00	1.72	85.72
4556-0	216 POST AVE	Water	841.83	100.33	942.16
4559-0	219 POST AVE	Water	751.69	83.94	835.63
4566-0	230 POST AVE	Water	61.94	1.83	63.77
4571-0	235 POST AVE	Water	532.63	42.39	575.02
4574-0	240 POST AVE	Water	0.41	0.01	0.42
4575-0	240 POST AVE	Water	0.50	0.01	0.51
4577-0	243 POST AVE.	Water	158.00	4.66	162.66
4582-0	254 POST AVE	Water	1.96	0.04	2.00
4587-0	440 ALDER ST.	Water	143.00	4.22	147.22
4593-0	442 ASH STREET	Water	0.92	0.02	0.94
4611-0	448 OAK ST	Water	0.20	0.01	0.21
4612-0	440 HAZEL STREET	Water	0.63	0.02	0.65
4614-0	445 HAZEL ST.	Water	103.00	3.04	106.04
4616-0	449 HAZEL ST.	Water	0.05	0.00	0.05
4621-0	116 FOREST AVE	Water	37.77	1.11	38.88
4622-0	117 FOREST AVENUE	Water	0.44	0.01	0.45
4630-0	133 FOREST AVE	Water	501.01	49.93	550.94

Account Id	Property Location	Service	Principal Bal	Interest	Total
4638-0	151 FOREST AVENUE	Water	132.40	3.91	136.31
4652-0	179 FOREST AVE.	Water	1,971.61	103.58	2,075.19
		Sewer	374.00	20.38	394.38
		Total	2,345.61	123.96	2,469.57
4655-0	203 FOREST AVE.	Water	365.99	7.50	373.49
4657-0	206 FOREST AVE	Water	251.00	13.12	264.12
4679-0	248 FOREST AVE	Water	422.84	13.64	436.48
4685-0	261 FOREST AVE.	Water	48.58	1.46	50.04
4689-0	269 FOREST AVE.	Water	183.43	5.43	188.86
4690-0	2 PAGE AVE	Water	1,289.84	126.62	1,416.46
4691-0	6 PAGE AVE	Water	0.78	0.02	0.80
4692-0	10 PAGE AVE.	Water	0.48	0.01	0.49
4695-0	18 PAGE AVE	Water	49.00	1.45	50.45
4696-0	22 PAGE AVE.	Water	334.00	9.85	343.85
4705-0	120 PAGE AVE.	Water	63.00	1.86	64.86
4707-0	123 PAGE AVE.	Water	208.18	7.79	215.97
4722-0	146 PAGE AVE.	Water	176.16	2.20	178.36
4729-0	154 PAGE AVE.	Water	276.58	12.40	288.98
4736-0	171 PAGE AVE	Water	115.29	3.42	118.71
4739-0	175 PAGE AVE	Water	1.50	0.03	1.53
4746-0	204 PAGE AVE	Water	0.04	0.00	0.04
4749-0	207 PAGE AVE.	Water	20.57	0.34	20.91
4755-0	218 PAGE AVE	Water	176.00	8.98	184.98
4756-0	219 PAGE AVE	Water	0.51	0.01	0.52
4757-0	220 PAGE AVE	Water	1.22	0.03	1.25
4762-0	227 PAGE AVE	Water	301.06	2.56	303.62
4770-0	241 PAGE AVE	Water	247.99	7.32	255.31
4789-0	265 PAGE AVE	Water	332.21	9.87	342.08

Account Id	Property Location	Service	Principal Bal	Interest	Total
4793-0	511 ANTHONY COURT	Water	143.13	4.22	147.35
4808-0	122 KINGSLAND AVE	Water	0.30	0.01	0.31
4809-0	124 KINGSLAND AVE	Water	123.00	3.57	126.57
4829-0	208 KINGSLAND AVE	Water	0.11	0.00	0.11
4831-0	211 KINGSLAND AVE	Water	86.00	4.37	90.37
4835-0	218 KINGSLAND AVE	Water	258.00	7.48	265.48
4838-0	225 KINGSLAND AVE	Water	575.09	9.49	584.58
4845-0	237 KINGSLAND AVE	Water	0.74	0.02	0.76
4848-0	240 KINGSLAND AVE	Water	1,261.81	7.58	1,269.39
		Sewer	12.00	0.07	12.07
		Total	1,273.81	7.65	1,281.46
4857-0	257 KINGSLAND AVE	Water	113.00	3.28	116.28
4858-0	258 KINGSLAND AVE	Water	6.99	0.00	6.99
4866-0	280 KINGSLAND AVE	Water	596.15	7.46	603.61
4883-0	532 PROSPECT PL	Water	0.21	0.01	0.22
4902-0	238 NEW STREET	Water	138.00	4.07	142.07
4906-0	246 NEW ST	Water	414.36	3.52	417.88
4907-0	247 NEW STREET	Water	94.16	2.21	96.37
4910-0	255 NEW STREET	Water	113.00	3.33	116.33
4911-0	256 NEW STREET	Water	373.34	0.93	374.27
4913-0	260 NEW ST	Water	0.45	0.00	0.45
4918-0	2 RIVERSIDE AVE	Water	0.39	0.01	0.40
4921-0	14 RIVERSIDE AVE	Water	0.52	0.01	0.53
4926-0	32 RIVERSIDE AVE	Water	0.60	0.01	0.61
4929-0	44 RIVERSIDE AVE	Water	148.00	4.29	152.29
4930-0	46 RIVERSIDE AVE	Water	293.00	8.50	301.50
4932-0	54 RIVERSIDE AVE	Water	233.00	6.76	239.76
4936-0	78 RIVERSIDE AVENUE	Water	71.93	2.09	74.02

Account Id	Property Location	Service	Principal Bal	Interest	Total
4942-0	126 RIVERSIDE AVENUE	Water	378.00	10.96	388.96
4943-0	128A RIVERSIDE AVENUE	Water	324.00	9.40	333.40
4946-0	148 RIVERSIDE AVENUE	Water	1.25	0.02	1.27
4947-1	152 RIVERSIDE AVENUE	Water	3.09	0.07	3.16
4947-2	152 RIVERSIDE AVENUE	Water	3.86	0.09	3.95
4949-0	158 RIVERSIDE AVENUE	Water	3.20	0.02	3.22
4952-0	170 RIVERSIDE AVENUE	Water	36.00	1.04	37.04
4954-0	200 RIVERSIDE AVENUE	Water	98.58	2.88	101.46
4956-0	208 RIVERSIDE AVE	Water	307.99	0.92	308.91
4961-0	234 RIVERSIDE AVE	Water	81.97	0.98	82.95
4974-0	310 RIVERSIDE AVENUE	Water	0.11	0.00	0.11
4982-0	334 RIVERSIDE AVENUE	Water	128.00	3.71	131.71
4987-0	440 RIVERSIDE AVE	Water	425.72	42.84	468.56
4988-0	441 RIVERSIDE AVE	Water	31.99	0.93	32.92
4991-0	446 RIVERSIDE AVE	Water	4,321.92	1,678.29	6,000.21
4995-0	455 RIVERSIDE AVE	Water	143.00	4.15	147.15
4997-0	457 RIVERSIDE AVE	Water	1,243.68	167.97	1,411.65
5004-0	476 RIVERSIDE AVE	Water	0.39	0.01	0.40
5010-0	509 RIVERSIDE AVE	Water	326.77	2.78	329.55
5018-0	540 RIVERSIDE AVE	Water	0.50	0.10	0.60
5029-2	640 RIVERSIDE AVE	Water	213.93	6.46	220.39
5037-0	PARK STREET	Water	0.10	0.00	0.10
5041-0	726 RIVERSIDE AVE.	Water	0.72	0.02	0.74
5054-0	756 RIVERSIDE AVE	Water	420.23	43.70	463.93
5057-0	763 RIVERSIDE AVE	Water	0.17	0.00	0.17
5059-0	767 RIVERSIDE AVENUE	Water	1.03	0.02	1.05
5062-0	767 RIVERSIDE AVENUE	Water	446.34	5.35	451.69

Account Id	Property Location	Service	Principal Bal	Interest	Total
5064-2	775 RIVERSIDE AVE	Water	2.35	0.01	2.36
5066-0	779 RIVERSIDE AVE.	Water	0.22	0.01	0.23
5072-0	779 RIVERSIDE AVE	Water	42.77	1.36	44.13
5073-0	779 RIVERSIDE AVE	Water	0.25	0.01	0.26
5081-0	825 RIVERSIDE AVE	Sewer	3.82	0.09	3.91
5082-0	825 RIVERSIDE AVE	Sewer	4.18	0.10	4.28
5084-0	831 RIVERSIDE AVE	Water	631.83	22.20	654.03
5087-0	841 RIVERSIDE AVE	Water	1.89	0.01	1.90
5098-0	211 THOMAS AVE	Water	258.98	7.51	266.49
5111-0	320 THOMAS AVE	Water	326.20	4.90	331.10
5112-0	321 THOMAS AVE	Water	0.27	0.01	0.28
5116-0	329 THOMAS AVE	Water	217.11	15.93	233.04
5117-0	331 THOMAS AVE	Water	48.33	0.65	48.98
5118-0	335 THOMAS AVE	Water	0.50	0.01	0.51
5125-0	353 THOMAS AVE	Water	0.15	0.00	0.15
5136-0	380 THOMAS AVE	Water	1.32	0.03	1.35
5138-0	390 THOMAS AVE	Water	481.00	25.18	506.18
5153-0	448 THOMAS AVE	Water	0.17	0.00	0.17
5162-0	462 THOMAS AVE	Water	276.00	13.79	289.79
5163-0	464 THOMAS AVE	Water	138.00	4.00	142.00
5165-0	468 THOMAS AVE	Water	0.74	0.02	0.76
5166-0	469 THOMAS AVE	Water	0.33	0.01	0.34
5168-0	471 THOMAS AVE	Water	0.13	0.00	0.13
5169-0	476 THOMAS AVE	Water	0.21	0.01	0.22
5173-0	488 THOMAS AVE	Water	0.89	0.02	0.91
5177-0	719 MONROE STREET	Water	222.27	6.45	228.72
5186-0	721 LINCOLN ST	Water	2.35	0.04	2.39

Account Id	Property Location	Service	Principal Bal	Interest	Total
5195-1	731 MEYER AVE	Water	261.62	12.75	274.37
5201-0	212 PAUL ST	Water	746.00	38.51	784.51
5202-0	214 PAUL ST	Water	1,279.94	148.95	1,428.89
5206-0	706 CEDAR STREET	Water	78.00	2.26	80.26
5220-0	119 SANFORD AVE.	Water	421.00	22.34	443.34
5221-0	121 SANFORD AVE	Water	0.92	0.00	0.92
5229-0	138 SANFORD AVE	Water	246.72	1.73	248.45
5232-0	141 SANFORD AVE	Water	3.00	0.09	3.09
5239-0	206-208 SANFORD AVE.	Water	199.22	3.79	203.01
5256-0	309 SANFORD AVE.	Water	0.09	0.00	0.09
5274-0	345 SANFORD AVE.	Water	2.03	0.05	2.08
5277-0	357 SANFORD AVE.	Water	5.25	0.15	5.40
5288-0	110 COPELAND AVE.	Water	103.27	3.01	106.28
5301-2	145 COPELAND AVE	Water	0.18	0.00	0.18
5305-0	153 COPELAND AVE.	Water	0.32	0.00	0.32
5306-0	154 COPELAND AVE	Water	199.00	13.31	212.31
5312-0	167 COPELAND AVE	Water	83.00	2.41	85.41
5313-0	170 COPELAND AVE	Water	124.00	3.60	127.60
5314-0	178 COPELAND AVE	Water	0.31	0.01	0.32
5316-0	175 COPELAND AVE	Water	0.25	0.01	0.26
5333-0	222 COPELAND AVE	Water	629.00	49.31	678.31
5345-0	247 COPELAND AVE	Water	896.00	44.39	940.39
5349-0	251 COPELAND AVE	Water	148.00	4.29	152.29
5353-0	303 COPELAND AVE	Water	0.37	0.01	0.38
5361-0	327 COPELAND AVE	Water	0.38	0.01	0.39
5365-0	335 COPELAND AVE	Water	0.07	0.00	0.07
5373-0	354 COPELAND AVE	Water	287.03	8.32	295.35

Account Id	Property Location	Service	Principal Bal	Interest	Total
5376-0	361 COPELAND AVE	Water	483.60	57.97	541.57
5381-0	370 COPELAND AVE	Water	2.45	0.03	2.48
5389-1	235 WILSON AVE	Water	0.21	0.01	0.22
5389-2	235 WILSON AVE	Water	0.25	0.01	0.26
5394-0	300 WILSON AVE	Water	148.00	4.37	152.37
5397-0	311 WILSON AVE.	Water	284.00	5.54	289.54
5405-0	328 WILSON AVE.	Water	249.97	12.84	262.81
5407-0	332 WILSON AVE.	Water	0.43	0.01	0.44
5416-0	349 WILSON AVE.	Water	0.54	0.01	0.55
5419-0	356 WILSON AVE	Water	666.15	21.99	688.14
5432-0	381 WILSON AVE.	Water	0.46	0.01	0.47
5436-0	389 WILSON AVE.	Water	153.16	4.52	157.68
5437-0	392 WILSON AVE.	Water	96.00	2.83	98.83
5439-0	396 WILSON AVE.	Water	156.00	1.96	157.96
5442-0	401 WILSON AVE	Water	0.31	0.01	0.32
5446-0	438 WILSON AVE.	Water	0.21	0.01	0.22
5454-0	450 WILSON AVE.	Water	0.13	0.00	0.13
5457-0	458 WILSON AVE.	Water	776.95	84.96	861.91
5466-0	471 WILSON AVE	Water	221.00	11.38	232.38
5467-0	474 WILSON AVE	Water	0.05	0.00	0.05
5469-0	483 WILSON AVE.	Water	227.66	4.67	232.33
5470-0	487 WILSON AVE	Water	706.16	1.06	707.22
5471-0	488 WILSON AVE.	Water	107.95	5.39	113.34
5487-0	335 HARDING AVE	Water	143.00	4.22	147.22
5504-0	370 HARDING AVE	Water	1,432.97	197.43	1,630.40
5506-0	374 HARDING AVE	Water	0.07	0.00	0.07
5508-0	378 HARDING AVE	Water	0.11	0.00	0.11

Account Id	Property Location	Service	Principal Bal	Interest	Total
5523-0	446 HARDING AVE	Water	0.01	0.00	0.01
5526-0	458 HARDING AVE	Water	98.00	2.89	100.89
5539-0	488 HARDING AVE	Water	436.00	22.02	458.02
5548-0	505 HARDING AVE	Water	0.20	0.01	0.21
5555-0	322 ROOSEVELT AVE	Water	575.45	29.08	604.53
5556-0	323 ROOSEVELT AVE	Water	116.00	5.92	121.92
5557-0	326 ROOSEVELT AVE	Water	0.80	0.02	0.82
5565-0	342 ROOSEVELT AVE	Water	58.20	5.56	63.76
5570-0	351 ROOSEVELT AVE	Water	112.40	3.32	115.72
5575-0	357 ROOSEVELT AVE	Water	118.00	3.48	121.48
5582-0	371 ROOSEVELT AVE.	Water	306.00	15.83	321.83
5583-0	372 ROOSEVELT AVE	Water	284.38	8.45	292.83
5586-0	386 ROOSEVELT AVE.	Water	658.97	68.25	727.22
5587-0	436 ROOSEVELT AVE.	Water	356.46	8.38	364.84
5600-0	459 ROOSEVELT AVE.	Water	204.62	12.44	217.06
5617-0	484 ROOSEVELT AVE.	Water	239.60	6.23	245.83
5623-0	319 JAUNCEY AVE	Water	148.00	4.37	152.37
5631-0	357 JAUNCEY AVE.	Water	0.01	0.00	0.01
5632-0	407 JAUNCEY AVE.	Water	121.70	3.59	125.29
5644-0	457 JAUNCEY AVE.	Water	433.74	39.35	473.09
5648-0	485 JAUNCEY AVE.	Water	266.48	14.05	280.53
5649-0	489 JAUNCEY AVE	Water	0.73	0.02	0.75
5669-0	26 BOGLE DRIVE	Water	38.81	1.14	39.95
5675-0	715 TYLER ST	Water	154.00	4.54	158.54
5699-2	862 VALLEY BROOK AVE	Water	12.75	47.95	60.70
5709-0	1200 VALLEY BROOK AVE	Water	6.63	0.18	6.81
5712-2	1270 VALLEY BROOK AVE	Water	1.05	0.03	1.08

Account Id	Property Location	Service	Principal Bal	Interest	Total
5751-1	1290 Wall St. West	Water	5.04	0.12	5.16
5755-2	125 CHUBB AVENUE	Water	8.14	0.06	8.20
5755-3	125 CHUBB AVENUE	Water	8.53	0.06	8.59
5755-4	125 CHUBB AVENUE	Water	24.17	0.17	24.34
5755-5	125 CHUBB AVENUE	Water	8.12	0.06	8.18
5760-0	125 CHUBB AVENUE	Sewer	78.85	0.55	79.40
5761-0	160 CHUBB AVE	Water	1,425.18	29.22	1,454.40
		Sewer	167.00	3.42	170.42
		Total	1,592.18	32.64	1,624.82
5762-1	165 CHUBB AVE	Water	0.14	0.00	0.14
5762-5	165 CHUBB AVE	Water	64.00	2.21	66.21
5812-0	1000 Page Ave	Water	1.33	0.04	1.37
5812-1	1000 Page Ave	Water	0.18	0.01	0.19
5812-2	1000 Page Ave	Sewer	5.86	0.18	6.04
5813-0	BLDG LACKAWANNA SHOPS	Water	1.04	0.03	1.07
5817-1	LACKAWANNA SHOPS	Water	801.00	55.57	856.57
		Sewer	74.00	5.37	79.37
		Total	875.00	60.94	935.94
5898-0	276 Warren St	Water	0.49	0.02	0.51
5903-0	280 Warren St	Water	0.89	0.03	0.92
5906-0	254 Kingsland Ave	Water	1.55	0.04	1.59
5908-0	Lyndhurst Middle School	Water	15,309.77	5,192.98	20,502.75
		Sewer	2,708.00	681.72	3,389.72
		Total	18,017.77	5,874.70	23,892.47
5908-1	Lyndhurst Middle School	Water	19,842.02	10,279.20	30,121.22
		Sewer	500.00	443.50	943.50
		Total	20,342.02	10,722.70	31,064.72
5913-0	275 Livingston Ave 2nd Fl	Water	0.10	0.00	0.10
5917-0	275 Livingston Ave 1st Fl	Water	0.11	0.00	0.11

Type	Accounts	Principal Bal	Interest	Total
Service				
	4			
Water		3,539.19	1,282.64	4,821.83
Sewer		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total		<u>3,539.19</u>	<u>1,282.64</u>	<u>4,821.83</u>
COM	117			
Water		262,436.89	248,961.15	511,398.04
Sewer		<u>16,285.54</u>	<u>13,295.24</u>	<u>29,580.78</u>
Total		<u>278,722.43</u>	<u>262,256.39</u>	<u>540,978.82</u>
RES	899			
Water		255,622.09	82,634.34	338,256.43
Sewer		<u>7,704.73</u>	<u>6,838.98</u>	<u>14,543.71</u>
Total		<u>263,326.82</u>	<u>89,473.32</u>	<u>352,800.14</u>
All	1020			
Water		521,598.17	332,878.13	854,476.30
Sewer		<u>23,990.27</u>	<u>20,134.22</u>	<u>44,124.49</u>
Total		<u>545,588.44</u>	<u>353,012.35</u>	<u>898,600.79</u>

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