

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2197-0 0721-	34 ALDOM CIRCLE 2102. 10.	Water	123.37	2.44	125.81
1363-0 0721-	59 ANNIN ROAD 805. 25.	Water	548.74	10.85	559.59
2992-0 0721-	15 BEECHTREE ROAD 3301. 1.	Water	66.78	1.32	68.10
1137-0 0721-	56 BEVERLY ROAD 703. 8.	Water	190.00	2.79	192.79
1149-0 0721-	75 BEVERLY ROAD 708. 13.	Water	173.48	3.43	176.91
3536-1 0721-	665-669 BLOOMFIELD AVENUE 800. 15.	Water	19.01	0.38	19.39
3536-2 0721-	665-669 BLOOMFIELD AVENUE 800. 15.	Water	19.00	0.38	19.38
3536-3 0721-	665-669 BLOOMFIELD AVENUE 800. 15.	Water	105.20	2.08	107.28
3536-4 0721-	665-669 BLOOMFIELD AVENUE 800. 15.	Water	146.50	2.90	149.40
3540-4 0721-	671-673 BLOOMFIELD AVENUE 800. 14.	Water	89.99	1.78	91.77
3545-1 0721-	687-693 BLOOMFIELD AVENUE 800. 12.	Water	105.63	2.09	107.72
3545-3 0721-	687-693 BLOOMFIELD AVENUE 800. 12.	Water	516.41	19.46	535.87
3549-0 0721-	747 BLOOMFIELD AVENUE 1000. 5.	Water	418.31	16.53	434.84
3643-2 0721-	780 BLOOMFIELD AVENUE 2101. 2.	Water	226.19	4.53	230.72

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3639-0 0721- 2100.	820 BLOOMFIELD AVENUE 4.	Water	64.61	1.00	65.61
3599-1 0721- 1602.	1045 BLOOMFIELD AVENUE 1.	Water	201.85	10.93	212.78
3605-0 0721- 1600.	1083 BLOOMFIELD AVENUE 13.	Water	237.02	4.69	241.71
3625-0 0721- 1800.	1090 BLOOMFIELD AVENUE 25.	Water	1,250.07	48.31	1,298.38
2535-0 0721- 2607.	13 BOND PLACE 28.	Water	380.76	12.26	393.02
2531-0 0721- 2607.	21 BOND PLACE 32.	Water	158.02	3.13	161.15
2527-0 0721- 2607.	35 BOND PLACE 36.01	Water	121.68	2.41	124.09
2761-0 0721- 2806.	7 BRIAN ROAD 18.	Water	316.88	6.27	323.15
2752-0 0721- 2900.	51 BRIAN ROAD 43.	Water	863.72	17.08	880.80
2747-0 0721- 2804.	72 BRIAN ROAD 9.	Water	108.58	2.15	110.73
2382-0 0721- 2500.	161 BROOKSIDE AVENUE 3.	Water	845.65	44.08	889.73
78-0 0721- 208.	8 CAVELL PLACE 41.	Water	822.18	21.30	843.48
801-0 0721- 503.	135 CENTRAL AVENUE 9.	Water	150.31	3.36	153.67
791-0 0721- 601.	165 CENTRAL AVENUE 31.	Water	261.31	9.98	271.29
766-0 0721- 507.	176 CENTRAL AVENUE 4.	Water	65.09	1.29	66.38
859-0 0721- 508.	196 CENTRAL AVENUE 3.	Water	242.94	4.80	247.74
935-0 0721- 602.	219 CENTRAL AVENUE 13.	Water	405.48	8.64	414.12
1077-0 0721- 409.	302 CENTRAL AVENUE 8.	Water	659.52	26.01	685.53

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1912-2 0721- 1602.	170 CLINTON ROAD 16.	Water	117.03	3.63	120.66
1892-0 0721- 1600.	238 CLINTON ROAD 28.	Water	654.93	28.20	683.13
1884-0 0721- 1500.	251 CLINTON ROAD 1.	Water	362.93	10.52	373.45
1886-0 0721- 1600.	252 CLINTON ROAD 32.	Water	144.50	2.86	147.36
475-0 0721- 305.	20 COOLIDGE AVENUE 9.	Water	135.71	2.68	138.39
1025-0 0721- 405.	16 CROSSBROOK LANE 7.	Water	532.40	19.87	552.27
1037-0 0721- 407.	17 CROSSBROOK LANE 5.	Water	660.79	23.74	684.53
2632-0 0721- 2703.	26 DALEWOOD ROAD 8.	Water	283.08	5.60	288.68
2675-0 0721- 2700.	41 DALEWOOD ROAD 34.	Water	281.64	3.13	284.77
2777-0 0721- 2900.	7 DANA ROAD 62.	Water	175.76	5.21	180.97
2426-0 0721- 2604.	8 DEERFIELD ROAD 4.	Water	37.99	1.14	39.13
2416-0 0721- 2601.	45 DEERFIELD ROAD 5.	Water	635.66	23.27	658.93
2914-0 0721- 2801.	19 DILLON ROAD 5.	Water	415.51	12.45	427.96
3278-0 0721- 1900.	72 DISTLER AVENUE 3.	Water	73.09	2.23	75.32
1639-0 0721- 801.	8 DODD ROAD 15.	Water	472.81	9.87	482.68
1628-0 0721- 800.	21 DODD ROAD 22.	Water	114.43	1.66	116.09
1650-0 0721- 801.	30 DODD ROAD 4.	Water	123.95	2.48	126.43
3480-0 0721- 1801.	10 EASTERN PARKWAY 9.	Water	209.98	4.15	214.13

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3490-0 0721- 1800.	47 EASTERN PARKWAY 2.	Water	95.82	1.90	97.72
2892-0 0721- 2803.	2 ELLIS ROAD 7.	Water	108.15	2.14	110.29
2896-0 0721- 2803.	10 ELLIS ROAD 11.	Water	350.64	6.95	357.59
2884-0 0721- 2804.	15 ELLIS ROAD 1.	Water	642.72	35.87	678.59
2852-0 0721- 2800.	41 ELLIS ROAD 34.	Water	128.44	2.54	130.98
669-0 0721- 504.	14 ELMWOOD TERRACE 11.	Water	91.88	4.87	96.75
686-0 0721- 505.	17 ELMWOOD TERRACE 29.	Water	183.79	3.63	187.42
608-0 0721- 302.	56 ELMWOOD TERRACE 30.	Water	291.86	13.15	305.01
624-0 0721- 305.	63 ELMWOOD TERRACE 16.	Water	124.64	2.47	127.11
3163-0 0721- 2001.	5 EVERETT COURT 2.	Water	531.65	10.83	542.48
1973-0 0721- 2203.	3 EVERGREEN ROAD 7.	Water	120.00	2.03	122.03
2034-0 0721- 2202.	12 EVERGREEN ROAD 8.	Water	142.38	2.82	145.20
1883-0 0721- 1002.	11 FAIRFIELD AVENUE 2.	Water	100.56	1.99	102.55
1872-0 0721- 1002.	43 FAIRFIELD AVENUE 12.	Water	928.33	36.15	964.48
1731-0 0721- 900.	70 FAIRFIELD AVENUE 15.	Water	273.36	9.88	283.24
1856-0 0721- 1002.	101 FAIRFIELD AVENUE 28.	Water	171.54	3.39	174.93
1763-0 0721- 1101.	120 FAIRFIELD AVENUE 38.	Water	515.87	13.34	529.21
1837-0 0721- 1200.	195 FAIRFIELD AVE 3-B 3. C953B	Water	26.20	0.52	26.72

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1840-0 0721-	195 FAIRFIELD AVE 4-A 1200. 3. C954A	Water	21.97	0.43	22.40
1841-0 0721-	195 FAIRFIELD AVE 4-B 1200. 3. C954B	Water	49.86	0.99	50.85
3516-0 0721-	267 FAIRFIELD AVENUE 1401. 4.	Water SP1 Water-Total	528.13 80.00 608.13	10.45 0.00 10.45	538.58 80.00 618.58
3794-0 0721-	42 FAIRFIELD PLACE 1400. 2.	Water H01 SP1 Water-Total	282.67 25.00 100.00 407.67	5.59 0.00 0.00 5.59	288.26 25.00 100.00 413.26
1589-0 0721-	7 FAIRMOUNT ROAD 902. 18.	Water	1,000.90	25.28	1,026.18
1448-0 0721-	10 FARRINGTON STREET 501. 14.	Water	146.02	2.89	148.91
1450-0 0721-	11 FARRINGTON STREET 503. 39.	Water	118.39	3.50	121.89
1440-0 0721-	26 FARRINGTON STREET 501. 6.	Water	447.00	5.66	452.66
1486-0 0721-	39 FARRINGTON STREET 502. 28.	Water	217.17	4.30	221.47
109-0 0721-	93 FOREST AVENUE 208. 9.	Water	984.60	43.32	1,027.92
114-0 0721-	98 FOREST AVENUE 100. 3.	Water	41.07	0.81	41.88
119-0 0721-	112 FOREST AVENUE 100. 8.	Water	442.69	17.30	459.99
121-0 0721-	120 FOREST AVENUE 100. 10.	Water	378.14	7.48	385.62
66-0 0721-	143 FOREST AVENUE 208. 53.	Water	111.54	2.21	113.75
177-0 0721-	152 FOREST AVENUE 101. 31.	Water	174.49	3.45	177.94
23-0 0721-	199 FOREST AVENUE 205. 12.	Water NWM RAD Water-Total	37.68 155.00 165.00 357.68	1.12 0.00 0.00 1.12	38.80 155.00 165.00 358.80

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3316-0 0721-	40 FRANCINE AVENUE 1811. 5.	Water	409.49	3.73	413.22
3317-0 0721-	44 FRANCINE AVENUE 1811. 4.	Water	100.98	2.00	102.98
426-0 0721-	58 FRANCISCO AVENUE 308. 13.	Water	5.14	0.04	5.18
49-0 0721-	19 GATES AVENUE 206. 14.	Water	490.10	10.27	500.37
1672-0 0721-	5 GRAY STREET 801. 24.	Water	190.70	5.01	195.71
1679-0 0721-	26 GRAY STREET 803. 28.	Water	70.14	1.39	71.53
221-0 0721-	29 GROVER LANE 200. 4.	Water	616.33	12.19	628.52
204-0 0721-	63 GROVER LANE 200. 13.	Water	36.81	0.73	37.54
197-0 0721-	80 GROVER LANE 208. 63.	Water	255.20	7.70	262.90
1431-0 0721-	46 HILLCREST ROAD 500. 4.	Water	198.15	3.92	202.07
1420-0 0721-	55 HILLCREST ROAD 905. 8.	Water	934.56	35.41	969.97
141-0 0721-	73 HILLSIDE AVENUE 100. 32.	Water	248.01	4.91	252.92
2840-0 0721-	5 HOLDERITH ROAD 2800. 47.	Water	78.16	1.55	79.71
1999-0 0721-	77 HOLIDAY DRIVE 2205. 18.	Water	282.64	3.52	286.16
3190-0 0721-	6 HOWLAND CIRCLE 2304. 24.	Water	36.34	0.72	37.06
3187-0 0721-	12 HOWLAND CIRCLE 2304. 27.	Water	71.40	1.41	72.81
3442-0 0721-	60 JOHNSON AVENUE 1802. 8.	Water	333.28	13.23	346.51
3215-0 0721-	19 KIRKPATRICK LANE 2000. 15.	Water	95.44	1.89	97.33

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2074-0 0721-	8 KLIMBACK COURT 2201. 21.	Water	240.46	4.76	245.22
3041-0 0721-	23 KNOLL TERRACE 3305. 13.	Water	115.77	1.67	117.44
2947-0 0721-	24 KNOLL TERRACE 3306. 4.	Water	19.31	0.30	19.61
2948-0 0721-	26 KNOLL TERRACE 3306. 3.	Water	241.23	4.77	246.00
3020-0 0721-	122 KNOLL TERRACE 3301. 24.	Water	236.18	4.67	240.85
2101-1 0721-	73 LANE AVENUE 2200. 15.	Water	27.29	0.54	27.83
2107-0 0721-	89 LANE AVENUE 2301. 27.	Water	107.74	2.13	109.87
2115-0 0721-	113 LANE AVENUE 2301. 9.	Water	19.01	0.38	19.39
737-0 0721-	26 LAUREL PLACE 506. 29.	Water	397.23	7.86	405.09
752-0 0721-	37 LAUREL PLACE 507. 19.	Water	491.45	19.90	511.35
3102-0 0721-	9 LOMBARD DRIVE 3000. 23.	Water	83.49	1.65	85.14
3100-0 0721-	13 LOMBARD DRIVE 3000. 21.	Water	817.67	44.19	861.86
3092-0 0721-	29 LOMBARD DRIVE 3000. 13.	Water	98.87	1.96	100.83
536-0 0721-	2 MARSHALL STREET 300. 3.	Water	294.67	9.21	303.88
3963-0 0721-	41 MC NISH WAY 1600. 25. C0041	Water	62.78	1.24	64.02
3857-0 0721-	6 MC RAE COURT 701. 17.	Water	1,379.31	37.93	1,417.24
2877-0 0721-	47 MEMORIAL ROAD 2900. 49.	Water	75.63	1.50	77.13
516-0 0721-	9 MITCHELL AVENUE 303. 15.	Water	271.46	3.98	275.44

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8-0 0721-	127 MOUNTAIN AVENUE 101. 14.	Water	179.14	3.54	182.68
9-0 0721-	129 MOUNTAIN AVENUE 101. 13.	Water	51.97	1.03	53.00
1303-0 0721-	4 NATALIE DRIVE 705. 13.	Water	212.52	6.71	219.23
1284-0 0721-	24 NATALIE DRIVE 1103. 6.	Water	622.68	16.95	639.63
354-0 0721-	14 OAKLAND AVENUE 202. 18.	Water	165.38	3.28	168.66
358-0 0721-	24 OAKLAND AVENUE 202. 14.	Water	1,156.31	56.86	1,213.17
2574-0 0721-	14 ORTON ROAD 2902. 7.	Water	798.52	20.09	818.61
2816-0 0721-	15 ORTON ROAD 2901. 15.	Water	316.76	11.56	328.32
2589-0 0721-	56 ORTON ROAD 2903. 10.	Water	645.12	26.81	671.93
2591-0 0721-	62 ORTON ROAD 2903. 9.	Water	553.73	21.85	575.58
2597-0 0721-	80 ORTON ROAD 2903. 3.	Water	151.42	2.99	154.41
2700-0 0721-	122 ORTON ROAD 2700. 3.	Water	848.37	34.17	882.54
2716-0 0721-	172 ORTON ROAD 2700. 18.	Water	185.90	3.68	189.58
593-0 0721-	86 PARK AVENUE 301. 2.	Water	193.93	3.84	197.77
638-0 0721-	150 PARK AVENUE 303. 2.	Water	109.43	2.16	111.59
2169-0 0721-	57 PARK STREET 2204. 6.	Water	185.48	3.67	189.15
2229-0 0721-	96 PARK STREET 2304. 16.	Water	793.83	36.60	830.43
2150-0 0721-	6 PARK TERRACE 2401. 3.	Water	260.27	6.24	266.51

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3453-0 0721- 1808.	34 PARKVIEW AVENUE 31.	Water	148.72	2.94	151.66
2938-0 0721- 3301.	253 PASSAIC AVENUE 31.	Water	258.99	5.12	264.11
2932-0 0721- 2802.	268 PASSAIC AVENUE 13.	Water	19.09	0.38	19.47
3055-0 0721- 3307.	309 PASSAIC AVENUE 1.	Water	178.72	3.53	182.25
3141-0 0721- 2900.	370 PASSAIC AVENUE 28.	Water	237.02	2.37	239.39
3142-0 0721- 2900.	372 PASSAIC AVENUE 28.01	Water	261.11	7.65	268.76
3143-0 0721- 2900.	374 PASSAIC AVENUE 27.	Water	245.89	7.71	253.60
3208-1 0721- 2000.	527 PASSAIC AVENUE 7.	Water	140.42	5.21	145.63
1171-0 0721- 706.	9 PIN OAK ROAD 5.	Water	475.82	18.95	494.77
3085-0 0721- 3000.	7 PINE TREE PLACE 6.	Water	332.09	6.57	338.66
3076-0 0721- 3308.	8 PINE TREE PLACE 2.	Water	356.74	14.03	370.77
3081-0 0721- 3000.	15 PINE TREE PLACE 2.	Water	139.85	4.60	144.45
873-0 0721- 508.	40 PLEASANT AVENUE 43.	Water	187.65	3.71	191.36
1559-0 0721- 804.	73 RAVINE AVENUE 6.	Water	110.27	2.18	112.45
1566-0 0721- 805.	89 RAVINE AVENUE 18.	Water	200.77	3.97	204.74
1616-0 0721- 800.	138 RAVINE AVENUE 34.	Water	96.75	1.91	98.66
1614-0 0721- 800.	142 RAVINE AVENUE 36.	Water	479.03	12.28	491.31
279-0 0721- 201.	13 REDMAN TERRACE 31.	Water	501.51	9.92	511.43

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3344-0 0721- 1809.	8 RICHARD AVENUE 7.	Water	1,268.77	25.09	1,293.86
3353-0 0721- 1808.	38 RICHARD AVENUE 13.	Water	108.16	2.14	110.30
3369-0 0721- 1806.	53 RICHARD AVENUE 19.	Water	62.71	1.25	63.96
1120-0 0721- 702.	11 ROSEMERE AVENUE 3.	Water	217.67	4.31	221.98
3180-0 0721- 2000.	2 RUBINO ROAD 1.01	Water	155.90	3.08	158.98
3178-0 0721- 2000.	6 RUBINO ROAD 1.03	Water	538.18	10.64	548.82
3172-0 0721- 2000.	15 RUBINO ROAD 1.09	Water	475.74	13.23	488.97
3916-0 0721- 2608.	179 RUNNYMEDE ROAD 3.	Water	26.29	0.41	26.70
1929-0 0721- 1603.	18 SANFORD AVENUE 6.	Water	99.97	1.98	101.95
233-0 0721- 200.	102 SMULL AVENUE 48.	Water	87.46	1.73	89.19
245-0 0721- 200.	138 SMULL AVENUE 32.	Water	173.23	3.43	176.66
247-0 0721- 200.	142 SMULL AVENUE 30.	Water	267.26	8.20	275.46
284-0 0721- 201.	160 SMULL AVENUE 26.	Water	160.13	3.17	163.30
286-0 0721- 202.	166 SMULL AVENUE 23.	Water	109.85	2.17	112.02
300-0 0721- 308.	175 SMULL AVENUE 7.	Water	314.77	6.24	321.01
1774-0 0721- 1101.	14 SPRING LANE 50.	Water	35.49	0.70	36.19
3411-0 0721- 1803.	31 ST CHARLES AVENUE 13.	Water	899.50	32.66	932.16
3396-0 0721- 1807.	56 ST CHARLES AVENUE 7.	Water	1,169.00	118.02	1,287.02

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2490-0 0721-	17 SUNNIE TERRACE 2606. 3.	Water	118.38	1.92	120.30
2488-0 0721-	23 SUNNIE TERRACE 2606. 5.	Water	275.90	8.28	284.18
2505-0 0721-	28 SUNNIE TERRACE 2605. 1.	Water	317.70	9.09	326.79
1123-0 0721-	4 SUNSET ROAD 702. 14.	Water	1,244.69	24.62	1,269.31
785-0 0721-	20 SWEETWOOD COURT 601. 25.	Water	123.37	2.44	125.81
779-0 0721-	35 SWEETWOOD COURT 601. 19.	Water	184.55	3.65	188.20
984-0 0721-	6 SYLVAN WAY 403. 14.	Water	344.59	6.82	351.41
1233-0 0721-	13 TAYLOR DRIVE 603. 21.	Water	152.95	2.35	155.30
1247-0 0721-	17 TAYLOR DRIVE 603. 19.	Water	140.83	4.18	145.01
1471-0 0721-	27 THRUMONT ROAD 502. 11.	Water	19.00	0.38	19.38
855-0 0721-	7 WASHINGTON AVENUE 508. 8.	Water	206.19	6.40	212.59
850-0 0721-	17 WASHINGTON AVENUE 508. 13.	Water	216.24	6.12	222.36
822-0 0721-	32 WASHINGTON AVENUE 507. 31.	Water	210.16	6.20	216.36
381-0 0721-	131 WASHINGTON AVENUE 202. 25.	Water	293.22	5.80	299.02
1557-0 0721-	39 WESTOVER AVENUE 804. 8.	Water	76.05	1.50	77.55
1552-0 0721-	49 WESTOVER AVENUE 804. 13.	Water	97.18	1.92	99.10
1549-0 0721-	57 WESTOVER AVENUE 804. 16.	Water	416.71	17.59	434.30
1401-0 0721-	68 WESTOVER AVENUE 906. 11.	Water	574.94	22.47	597.41

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1533-0 0721-	5 WESTOVER TERRACE 903. 15.	Water W07	38.00 10.00	0.75 0.00	38.75 10.00
		Water-Total	48.00	0.75	48.75
2651-0 0721-	12 WESTVIEW ROAD 2702. 4.	Water	186.75	3.69	190.44
2289-0 0721-	197 WESTVILLE AVENUE 2401. 31.	Water	145.34	2.87	148.21
2309-0 0721-	208 WESTVILLE AVENUE 2500. 46.04	Water	663.44	25.87	689.31
2324-0 0721-	282 WESTVILLE AVENUE 2902. 10.	Water	326.60	10.00	336.60
1196-0 0721-	29 WOODLAND ROAD 704. 2.	Water	368.42	3.60	372.02
716-0 0721-	29 WOODROW PLACE 506. 7.	Water	212.94	4.21	217.15
705-0 0721-	30 WOODROW PLACE 505. 13.	Water	282.91	9.50	292.41
708-0 0721-	36 WOODROW PLACE 505. 16.	Water	161.82	3.20	165.02
3776-0 0721-	12 YORK AVENUE 1201. 14.	Water SP1	38.03 100.00	0.75 0.00	38.78 100.00
		Water-Total	138.03	0.75	138.78

Type Service	Accounts	Principal Bal	Interest	Total
COM	16			
Water		3,985.43	126.64	4,112.07
H01		25.00	0.00	25.00
HYF		0.00	0.00	0.00
NWM		0.00	0.00	0.00
RAD		0.00	0.00	0.00
SP1		280.00	0.00	280.00
W06		0.00	0.00	0.00
W07		0.00	0.00	0.00
Water-Total		4,290.43	126.64	4,417.07
RES	186			
Water		56,001.79	1,691.89	57,693.68
NSF		0.00	0.00	0.00
NWM		155.00	0.00	155.00
RAD		165.00	0.00	165.00
W06		0.00	0.00	0.00
W07		10.00	0.00	10.00
WTN		0.00	0.00	0.00
WTO		0.00	0.00	0.00
Water-Total		56,331.79	1,691.89	58,023.68
All	202			
Water		59,987.22	1,818.53	61,805.75
H01		25.00	0.00	25.00
HYF		0.00	0.00	0.00
NSF		0.00	0.00	0.00
NWM		155.00	0.00	155.00
RAD		165.00	0.00	165.00
SP1		280.00	0.00	280.00
W06		0.00	0.00	0.00
W07		10.00	0.00	10.00
WTN		0.00	0.00	0.00
WTO		0.00	0.00	0.00
Water-Total		60,622.22	1,818.53	62,440.75

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