Range: Block: First to Last
Lot:
Qual:
As Of Date: 12/31/25
Name/Prop Loc: Name

Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 12/31/25: N
Include PILOT Due As Of 12/31/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 12/31/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
1.	21.		SNOW MOUNTAIN PET CEMETERY, INC.		12,655.65	6,089.54	
		4A		0.00	0.00	875.75	6,566.11
					Per Diem Interest:	42.68	6,608.79
1.	126.		CORTES, HENRY		11,994.15	9,008.31	
		2		0.00	0.00	339.98	2,985.84
					Per Diem Interest:	63.50	3,049.34
1.	152.03		VENUSTI, JAMES J.		28,776.18	21,415.58	
		2		0.00	0.00	966.85	7,360.60
					Per Diem Interest:	0.00	7,360.60
1.	158.		KAMAA, MA ANANDA		11,234.81	0.00	
		1		0.00	8,438.00-	0.00	2,796.81
					Per Diem Interest:	82.51	2,879.32
1.	188.		WEYL, STEVEN		11,519.83	11,506.62	
		2		0.00	0.00	122.99	13.21
					Per Diem Interest:	0.30	13.51
2.	17.		DEMARINO, ERWIN K.		659.37	11.52	
		1		0.00	0.00	0.00	647.85
					Per Diem Interest:	27.30	675.15
2.	18.		NAZZARO, PATRICIA & MEYER, DOUGLAS		3,834.98	2,880.30	
		2		0.00	0.00	97.69	954.68
					Per Diem Interest:	12.52	967.20
2.	19.		NAZZARO, PATRICIA & MEYER, DOUGLAS		946.52	710.89	
		1		0.00	0.00	6.31	235.63
					Per Diem Interest:	3.09	238.72
2.	61.		PERRANO, PATRICIA		5,168.61	3,842.81	
		2		0.00	0.00	83.98	1,325.80
					Per Diem Interest:	9.94	1,335.74
4.	3.		HULSE, LLOYD JR.ITF NICHOLAS HULSE		489.21	367.43	
		1		0.00	0.00	20.79	121.78
					Per Diem Interest:	3.59	125.37
6.	17.		WRIGHT, ERNEST C/O JEAN ROSE		489.21	367.43	
		1		0.00	0.00	3.09	121.78
					Per Diem Interest:	3.59	125.37
6.	19.		DOLAN, MARY ANN		244.61	183.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1.55	60.89
				Per Diem Interest:		1.80	62.69
6.	26.		FELDER, WILHELMINA C/O C. EVANS		244.61	0.00	
		1		0.00	183.72-	0.00	60.89
				Per Diem Interest:		0.00	60.89
7.	15.		BARNWELL, C/O DUANE HAMILTON		393.50	295.54	
		1		0.00	0.00	2.49	97.96
				Per Diem Interest:		2.89	100.85
10.	13.		GIBBS, RAPHAELIA C/O R.E.GIBBS		610.45	0.00	
		1		0.00	0.00	9.08	610.45
				Per Diem Interest:		16.97	627.42
10.	25.		BARBARA INFANTE IRR TRST		8,616.48	4,197.82	
		2		0.00	0.00	490.80	4,418.66
				Per Diem Interest:		101.63	4,520.29
10.	33.		CABRERA, CARLOS D.& KERI A.		182.92	137.39	
		1		0.00	0.00	0.00	45.53
				Per Diem Interest:		0.60	46.13
11.	1.		DEVONISH, LINDA L. J.		1,137.95	276.06	
		1		0.00	0.00	5.83	861.89
				Per Diem Interest:		28.39	890.28
12.	1.		MURRAY, PEYTON		2,860.82	2,151.26	
		1		0.00	0.00	50.15	709.56
				Per Diem Interest:		9.30	718.86
12.	12.		VENUSTI, JAMES J.		336.07	251.23	
		1		0.00	1.18-	5.62	83.66
				Per Diem Interest:		0.00	83.66
12.	13.		VENUSTI, JAMES J.& J.W.MASTROPOLE		246.73	184.56	
		1		0.00	0.75-	4.00	61.42
				Per Diem Interest:		0.00	61.42
12.	14.		VENUSTI, JAMES J.& J.W.MASTROPOLE		112.73	84.33	
		1		0.00	0.34-	1.83	28.06
				Per Diem Interest:		0.00	28.06
12.	15.		VENUSTI, JAMES J. & J. W.MASTROPOLE		4,885.72	3,639.08	
		2		0.00	0.00	101.33	1,246.64
				Per Diem Interest:		0.00	1,246.64
12.	17.		VENUSTI, JAMES J.		414.77	310.26	
		1		0.00	1.26-	6.73	103.25
				Per Diem Interest:		0.00	103.25
12.	18.		JJV REALTY ASSOC,C/O J.VENUSTI		5,819.47	4,370.76	
		2		0.00	0.00	128.57	1,448.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,448.71
12.	33.		WILSON, THELMA, %B. MORSTON		319.05	239.63	
		1		0.00	0.00	13.56	79.42
					Per Diem Interest:	2.34	81.76
12.	39.		KIM, KYUNG SUP		3,658.44	0.00	
		2		0.00	2,747.70-	0.00	910.74
					Per Diem Interest:	0.00	910.74
13.	4.		FADDIS, J & DOUGLAS L %G LIEBHAUSER		5,317.50	3,995.63	
		1		0.00	0.00	21.70	1,321.87
					Per Diem Interest:	17.33	1,339.20
13.	24.01		VENUSTI, JAMES J.		874.20	653.91	
		1		0.00	2.66-	14.20	217.63
					Per Diem Interest:	0.00	217.63
13.	24.02		VENUSTI, AUTO BODY, INC.		625.34	467.77	
		1		0.00	1.90-	10.16	155.67
					Per Diem Interest:	0.00	155.67
13.	25.		RAMSEY AUTO BODY & COLLISION,INC.		584.93	437.54	
		1		0.00	1.78-	9.50	145.61
					Per Diem Interest:	0.00	145.61
13.	27.		VENUSTI, JAMES J. & MASTROPOLE, J.		210.57	157.52	
		1		0.00	0.64-	3.42	52.41
					Per Diem Interest:	0.00	52.41
13.	28.		VENUSTI, JAMES J.		265.88	198.88	
		1		0.00	0.81-	4.33	66.19
					Per Diem Interest:	0.00	66.19
13.	1003.		CHANNER, ILEEN A.		2,212.08	1,073.28	
		2		0.00	0.25-	0.00	1,138.55
					Per Diem Interest:	26.69	1,165.24
13.	1304.		JAGADEESH, ASHA VELLORE		2,239.73	1,282.72	
		2		0.00	0.00	24.78	957.01
					Per Diem Interest:	16.63	973.64
13.	1507.		HOUSING AUTHORITY OF BERGEN COUNTY		2,212.08	1,075.55	
		2		0.00	0.00	21.38	1,136.53
					Per Diem Interest:	5.05	1,141.58
16.02	7.		TMG PARAMUS LUX REALTY LLC		10,222.36	7,677.59	
		2		0.00	5,520.63	676.44	8,065.40
					Per Diem Interest:	237.93	8,303.33
18.	7.		GARCIA, SANTIAGO & MAGDA		11,957.99	8,981.15	
		2		0.00	0.00	15.25	2,976.84
					Per Diem Interest:	63.24	3,040.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.03	1.	-C0040- -	MARILYN T. COSGROVE 2018 REV TRST		16,033.33	0.00	
		2		0.00	1,469.59	898.39	17,502.92
					Per Diem Interest:	623.51	18,126.43
21.03	1.	-C0045- -	AKHMATOV, SOVET & TOBAYAK, BALZHAN		14,823.06	11,132.98	
		2		0.00	0.00	67.38	3,690.08
					Per Diem Interest:	84.28	3,774.36
21.03	1.04	-C1102- -	BELLUARDO, JOHN & SUZANNE		6,361.86	6,345.94	
		2		0.00	0.00	156.81	15.92
					Per Diem Interest:	0.03	15.95
21.03	1.04	-C4302- -	GOMES, JOSE C.& M.DELICIA		6,300.17	4,731.80	
		2		0.00	0.00	51.06	1,568.37
					Per Diem Interest:	21.69	1,590.06
21.03	1.04	-C5204- -	DIMACALI, MARY		6,606.46	4,961.84	
		2		0.00	0.00	0.00	1,644.62
					Per Diem Interest:	23.94	1,668.56
21.03	1.04	-CP007- -	BENSON, MARGARET E.		138.26	103.84	
		2		0.00	0.00	0.50	34.42
					Per Diem Interest:	0.45	34.87
21.03	1.04	-CP015- -	KOPPENAL, MICHAEL R.		138.26	0.00	
		2		0.00	103.84-	0.00	34.42
					Per Diem Interest:	0.00	34.42
21.03	1.04	-CP038- -	DIMACALI, MARY		138.26	103.84	
		2		0.00	0.00	0.00	34.42
					Per Diem Interest:	0.45	34.87
21.06	16.		VORONOV, JACQUELINE/DAITZ, JEFFREY		23,245.98	10,279.68	
		2		0.00	777.98	1,320.32	13,744.28
					Per Diem Interest:	0.00	13,744.28
21.06	20.		SOLEX DESIGN INTNL %SHELDON INVST		38,483.81	28,903.57	
		2		0.00	633.93	1,353.79	10,214.17
					Per Diem Interest:	264.11	10,478.28
21.07	16.01		SMITH, KEITH & SMITH, KEVIN		46,945.02	22,777.27	
		2		0.00	2,743.90	176.52	26,911.65
					Per Diem Interest:	1,274.60	28,186.25
24.	28.		KURAS SR, MICHAEL & VIVIANA		16,954.32	16,954.32	
		2		0.00	3,214.50	0.00	3,214.50
					Per Diem Interest:	70.25	3,284.75
24.	51.		KIELLAR, ERIC & BRIENZA, LIZA R.		410.51	308.32	
		1		0.00	0.00	0.00	102.19
					Per Diem Interest:	1.34	103.53
29.	8.		D'ANDREA, FRANCIS		46.79	22.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.09	24.08
					Per Diem Interest:	0.56	24.64
31.	21.		GEORGE, BIJU & JACOB, BABITHA		8,784.51	8,764.03	
		2		0.00	0.00	57.81	20.48
					Per Diem Interest:	0.15	20.63
37.	4.		TURCO, SAMANTHA		5,966.24	3,903.75	
		2		0.00	0.00	247.67	2,062.49
					Per Diem Interest:	28.87	2,091.36
39.	7.		J&B R.V.R. REALTY ASSOCIATES LLC		2,524.75	1,888.56	
		1		0.00	7.68-	41.01	628.51
					Per Diem Interest:	0.00	628.51
39.	8.		J&B RVR REALTY ASSOC %VENUSTI		7,944.35	5,912.28	
		4A		0.00	0.00	211.29	2,032.07
					Per Diem Interest:	0.00	2,032.07
39.	9.		40 RVR LLC %VENUSTI, J.		3,190.50	2,384.36	
		1		0.00	0.00	54.32	806.14
					Per Diem Interest:	0.00	806.14
39.	12.		40 RVR LLC %VENUSTI, J.		4,785.75	3,561.62	
		4A		0.00	0.00	104.54	1,224.13
					Per Diem Interest:	0.00	1,224.13
39.	14.		ALVAREZ, JOSE L.		1,150.71	864.25	
		1		0.00	0.00	7.52	286.46
					Per Diem Interest:	3.76	290.22
40.	28.		ROMANISH, ANTHONY		1,137.95	0.00	
		2		0.00	854.67-	0.00	283.28
					Per Diem Interest:	0.00	283.28
40.	29.		WANAMAKER, EST.,ETALS,C/O FLORENCE		980.55	0.00	
		2		0.00	736.45-	0.00	244.10
					Per Diem Interest:	0.00	244.10
40.	30.		WANAMAKER, EST,ETALS C/O FLORENCE		131.87	0.00	
		1		0.00	99.05-	0.00	32.82
					Per Diem Interest:	0.00	32.82
44.	39.		KOWALSKI, FRANCIS & GRACE		4,639.97	3,276.31	
		2		0.00	0.00	50.51	1,363.66
					Per Diem Interest:	17.79	1,381.45
45.	37.		FLOR 123 INC		5,162.23	3,868.01	
		2		0.00	9.13-	152.00	1,285.09
					Per Diem Interest:	37.91	1,323.00
47.	28.04		TNYS DEVELOPERS LLC		5,317.50	5,192.50	
		1		0.00	0.00	331.91	125.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.64	126.64
51.	8.		156 RVRCOM LLC		37,750.00	28,352.43	
		4A		0.00	0.00	119.64	9,397.57
					Per Diem Interest:	252.65	9,650.22
52.	5.		TRANSNX REALTY GROUP LLC		6,268.27	4,645.34	
		2		0.00	0.00	23.98	1,622.93
					Per Diem Interest:	29.82	1,652.75
54.	10.		HAJAL, SAM		7,125.45	5,429.78	
		2		0.00	0.00	29.13	1,695.67
					Per Diem Interest:	25.44	1,721.11
56.	50.		VAN DYKE, ALBERT & JOYCE		6,119.38	4,596.01	
		2		0.00	0.00	61.63	1,523.37
					Per Diem Interest:	20.36	1,543.73
61.	13.		MAZZOLENI, MICHAEL T.		7,065.89	5,306.90	
		2		0.00	0.00	238.42	1,758.99
					Per Diem Interest:	27.31	1,786.30
62.	7.		GANNON, CAROLYN F.		6,340.59	1,439.97	
		2		0.00	0.00	168.01	4,900.62
					Per Diem Interest:	262.49	5,163.11
63.	4.		NISSIRIOS BROTHERS		34,940.23	34,940.23	
		4A		0.00	810.64	0.00	810.64
					Per Diem Interest:	0.00	810.64
69.	5.		FIVF-III-NJ10 LP		30,871.28	23,186.12	
		4A		0.00	0.00	0.00	7,685.16
					Per Diem Interest:	205.13	7,890.29
70.	3.		OBERLE REALTY CO.		136,510.86	136,311.96	
		4A		0.00	0.00	521.74	198.90
					Per Diem Interest:	4.67	203.57
70.	4.		VENUSTI, JAMES J.		12,957.68	9,731.98	
		4A		0.00	0.00	432.10	3,225.70
					Per Diem Interest:	0.00	3,225.70
70.	1009.		VEGA, ABBY M. LINDENBERG		5,906.68	1,432.94	
		2		0.00	0.00	30.95	4,473.74
					Per Diem Interest:	253.20	4,726.94
70.	2001.		GOMEZ, MARIA E.		1,629.28	1,223.69	
		2		0.00	0.00	1.49	405.59
					Per Diem Interest:	5.32	410.91
70.	2037.		RANKA CONSTRUCTION INC		7,572.12	5,687.10	
		2		0.00	0.00	29.29	1,885.02
					Per Diem Interest:	31.03	1,916.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	2215.		MC TIGUE, RENEE		6,381.00	4,902.86	
		2		0.00	0.00	275.53	1,478.14
					Per Diem Interest:	10.35	1,488.49
70.	2218.		SIKKA,VINEET & KASHYAP,PURVA		7,099.93	3,444.82	
		2		0.00	0.00	17.47	3,655.11
					Per Diem Interest:	130.69	3,785.80
70.	2322.		DUFFY, ANNE MARIE		7,540.22	6,125.67	
		2		0.00	0.00	55.09	1,414.55
					Per Diem Interest:	28.51	1,443.06
70.02	120.		REALTY A.R.T. LLC		9,450.26	9,450.26	
		2		0.00	1,427.40	0.00	1,427.40
					Per Diem Interest:	0.00	1,427.40
71.	5.		146 FRANKLIN REALTY LLC		7,542.34	3,659.47	
		2		0.00	0.00	71.80	3,882.87
					Per Diem Interest:	142.70	4,025.57
71.	6.		N.P. REALTY, INC.		25,338.95	21,133.02	
		4A		0.00	0.00	88.88	4,205.93
					Per Diem Interest:	124.07	4,330.00
71.	7.		N.P. REALTY INC		4,400.76	3,305.23	
		2		0.00	0.00	10.91	1,095.53
					Per Diem Interest:	14.36	1,109.89
72.	19.		EDELSON & BALISI PROPERTY MGMT INC		13,834.01	0.00	
		4A		0.00	905.79	764.78	14,739.80
					Per Diem Interest:	563.95	15,303.75
76.	4.		MATONTI, FRANK R. & MARY M.		15,035.76	7,308.21	
		2		0.00	0.00	73.58	7,727.55
					Per Diem Interest:	350.91	8,078.46
77.	9.01		BRUNO, BASIL & LINDA		28,512.44	0.00	
		2		0.00	1,923.62	581.03	30,436.06
					Per Diem Interest:	2,150.62	32,586.68
78.	6.		20 REID CT LLC		10,181.95	2,470.10	
		2		0.00	0.00	0.00	7,711.85
					Per Diem Interest:	483.59	8,195.44
78.	11.		BODDY, JEROME & SYLVIA		11,555.99	11,538.06	
		2		0.00	0.00	66.68	17.93
					Per Diem Interest:	0.39	18.32
84.	41.		RICH, NANCY & MEITROTT, DAWN		10,813.67	2,623.35	
		2		0.00	0.00	63.46	8,190.32
					Per Diem Interest:	507.51	8,697.83
85.	32.01		GAGLIARDOTTO, VINCENT & FRANCINE		13,489.43	11,611.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	104.60	1,878.27
					Per Diem Interest:	40.38	1,918.65
89.	24.		MATTSON LAURA		9,467.28	19.46	
		2		0.00	612.29	590.91	10,060.11
					Per Diem Interest:	317.71	10,377.82
89.	28.		HENNELLY, JOSEPH & JAMIE		9,537.47	20.97	
		2		0.00	0.00	916.05	9,516.50
					Per Diem Interest:	0.00	9,516.50
89.	74.		BOCK, GORDON		8,824.92	8,808.56	
		2		0.00	0.00	24.21	16.36
					Per Diem Interest:	0.29	16.65
96.	2.		HAUK, ROBERT J. & DIANE S.		10,511.63	8,478.25	
		2		0.00	0.00	196.35	2,033.38
					Per Diem Interest:	43.72	2,077.10
96.	7.01		60 ARMOUR LLC C/O JOEL PECK MD INC.		12,500.38	6,065.07	
		2		0.00	0.00	111.06	6,435.31
					Per Diem Interest:	277.32	6,712.63
105.	87.12		RODRIGUEZ-MEDINA, FRANKLYN ETAL		16,937.30	12,720.90	
		2		0.00	0.00	64.53	4,216.40
					Per Diem Interest:	99.80	4,316.20
109.	1002.		DJEA PROPERTIES LLC ATTN: D. SMITH		6,061.95	5,902.63	
		2		0.00	0.00	14.99	159.32
					Per Diem Interest:	2.09	161.41
109.	1046.		SOLAZZO, VINCENT		6,295.92	4,728.60	
		2		0.00	0.00	232.99	1,567.32
					Per Diem Interest:	21.66	1,588.98
109.	1057.		DOUGLAS, TALISHA		7,267.96	5,458.66	
		2		0.00	0.00	103.52	1,809.30
					Per Diem Interest:	28.79	1,838.09
109.	1197.		DJEA PROPERTIES LLC ATTN: D. SMITH		6,157.67	5,983.88	
		2		0.00	0.00	22.99	173.79
					Per Diem Interest:	2.28	176.07
109.	1202.		DJEA PROPERTIES LLC		6,185.32	6,014.80	
		2		0.00	0.00	23.14	170.52
					Per Diem Interest:	2.24	172.76
109.	1242.		DJEA PROPERTIES LLC ATTN: D. SMITH		6,157.67	5,986.13	
		2		0.00	0.00	24.24	171.54
					Per Diem Interest:	2.25	173.79
109.	1250.		DJEA PROPERTIES LLC ATTN: D. SMITH		6,061.95	5,893.34	
		2		0.00	0.00	23.33	168.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.21	170.82
109.	1255.		PINTO, GLEN J. & PINTO, JON J.		6,036.43	14.73	
		2		0.00	0.00	121.56	6,021.70
					Per Diem Interest:	456.75	6,478.45
109.01	2.02		SPITALETTA, CHARLES & TRACI		16,143.93	16,143.93	
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	20.00	20.00
109.01	1402.		DJEA PROPERTIES LLC ATTN: D. SMITH		6,061.95	5,896.48	
		2		0.00	0.00	24.65	165.47
					Per Diem Interest:	2.17	167.64
109.01	1423.		FALKENSTERN, ELIZABETH		6,023.66	3,035.90	
		2		0.00	0.00	398.33	2,987.76
					Per Diem Interest:	16.44	3,004.20
109.01	1429.		DJEA PROPERTIES LLC ATTN: D. SMITH		6,061.95	5,890.80	
		2		0.00	0.00	22.74	171.15
					Per Diem Interest:	2.24	173.39
109.01	1434.		VALENTINE, WILLIAM M. JR.		6,061.95	4,241.55	
		2		0.00	8.33-	154.44	1,812.07
					Per Diem Interest:	52.10	1,864.17
109.02	1350.		MORCOS, STEPHANIE O.		7,267.96	5,458.66	
		2		0.00	0.00	90.50	1,809.30
					Per Diem Interest:	31.32	1,840.62
109.02	1360.		JORDAN, R & M - PADDINGTON SQ CONDO		6,151.28	4,619.98	
		2		0.00	0.00	0.00	1,531.30
					Per Diem Interest:	24.23	1,555.53
113.	136.01		FUKUSHIMA, MIZUKI		180.80	135.79	
		2		0.00	0.00	0.51	45.01
					Per Diem Interest:	0.59	45.60
113.	230.		BRAHIM, MARTHA L.		6,155.54	4,623.17	
		2		0.00	0.00	31.86	1,532.37
					Per Diem Interest:	20.62	1,552.99
113.	230.01		BRAHIM, MARTHA L.		180.80	135.79	
		2		0.00	0.00	0.71	45.01
					Per Diem Interest:	0.59	45.60
115.	11.		SINGH, LIVLEEN		10,145.79	430.18	
		2		0.00	0.00	974.49	9,715.61
					Per Diem Interest:	0.00	9,715.61
115.	39.		DEANGELIS REALTY LLC		9,818.23	4,992.21	
		2		0.00	2,381.85-	0.00	2,444.17
					Per Diem Interest:	47.52	2,491.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
115.	95.		CALDIERO, TRACEY		10,356.36	10,209.33	
		2		0.00	0.00	152.84	147.03
					Per Diem Interest:	1.93	148.96
118.	4.		KATZ, JOSEPH		250.99	188.51	
		1		0.00	0.00	3.74	62.48
					Per Diem Interest:	0.82	63.30
119.	10.		TESTA, JAMES M. & SHANNON F.		24,220.15	24,220.15	
		2		0.00	3,062.88	0.00	3,062.88
					Per Diem Interest:	66.12	3,129.00
122.	6.		FEDERICO, PAUL J.& HEATHER L.GROSSO		18,034.83	6,933.06	
		2		0.00	1,190.49-	0.00	9,911.28
					Per Diem Interest:	427.58	10,338.86
123.	21.		SULLIVAN, K. & M./MILNE, JAKE M.		14,703.95	11,043.52	
		2		0.00	0.00	404.98	3,660.43
					Per Diem Interest:	105.74	3,766.17
126.	117.		DI FRESCO, LUCIO & RITA & MARIA		15,867.42	3,849.36	
		2		0.00	768.56	69.37	12,786.62
					Per Diem Interest:	791.24	13,577.86
126.	150.		B & D VISIONS LLC		1,595.25	1,198.13	
		1		0.00	0.00	20.90	397.12
					Per Diem Interest:	5.21	402.33
126.	151.		B&D VISIONS, LLC		8,550.54	2,074.32	
		2		0.00	0.00	0.00	6,476.22
					Per Diem Interest:	380.45	6,856.67
126.	392.		SUBRAMANIAN, K. & VASEDUVAN, L.		16,830.95	12,641.02	
		2		0.00	0.00	154.46	4,189.93
					Per Diem Interest:	99.02	4,288.95
126.	433.		HAGLER, JUDITH ANNE		12,045.20	9,046.65	
		2		0.00	0.00	0.00	2,998.55
					Per Diem Interest:	63.88	3,062.43
127.	11.		CIANCHETTA, AMILDO		10,016.04	7,318.72	
		2		0.00	0.00	296.44	2,697.32
					Per Diem Interest:	59.06	2,756.38
127.	23.		AR & SE CONSTRUCTION INC		13,775.44	10,346.42	
		2		0.00	0.00	0.00	3,429.02
					Per Diem Interest:	76.58	3,505.60
132.	7.		JMJSS GROUP, LLC C/O MCDONALDS CORP		43,565.21	32,720.00	
		4A		0.00	668.47	0.00	11,513.68
					Per Diem Interest:	295.35	11,809.03
132.	8.		BPDD MAHWAH GROUP,INCC/O POSNER,ESQ		106,350.00	104,186.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	241.20	2,163.38
					Per Diem Interest:	39.24	2,202.62
134.	3.		SABATINI, FRANK A. & SANDRA G.		13,597.91	10,212.82	
		2		0.00	0.00	647.04	3,385.09
					Per Diem Interest:	75.28	3,460.37
135.	61.03		ILPT MAHWAH LLC - TWO NEWTON PL		393,790.65	393,790.65	
		4B		0.00	4,517.18	0.00	4,517.18
					Per Diem Interest:	0.00	4,517.18
135.	189.		PALAZZO, RICHARD J.& STARR MIRAGLIA		7,236.05	1,629.46	
		2		0.00	0.00	459.87	5,606.59
					Per Diem Interest:	81.30	5,687.89
135.	400.		GRANT, PAULA		9,384.32	7,048.18	
		2		0.00	0.00	22.20	2,336.14
					Per Diem Interest:	44.34	2,380.48
135.	440.		KIMBERLY CONTILLO TRUST		8,922.77	1,313.71	
		2		0.00	0.00	289.89	7,609.06
					Per Diem Interest:	457.87	8,066.93
138.	18.		HERLINSKY, VALENTINA		6,923.39	5,199.87	
		2		0.00	0.00	84.07	1,723.52
					Per Diem Interest:	32.24	1,755.76
138.	151.01		RAMAPO CENTRE DEVELOPERS ASSOC,LLC		145,742.04	145,742.04	
		4A		0.00	738.24	0.00	738.24
					Per Diem Interest:	0.00	738.24
139.	3.		MAHWAH PROPERTIES C/O BOLDT CAPITAL		391,670.03	391,670.03	
		4A		0.00	640.54	0.00	640.54
					Per Diem Interest:	0.00	640.54
139.	12.03		BEATTIE, WILLIAM O. & LAURENE		18,607.00	13,974.93	
		2		0.00	0.00	581.18	4,632.07
					Per Diem Interest:	120.28	4,752.35
139.	12.05		TANG, YAFEN & ZHOU, YONGHAN		19,368.66	14,604.35	
		2		0.00	76.37	0.00	4,840.68
					Per Diem Interest:	132.48	4,973.16
139.	31.		SPAIN, NEIL & LAURA		16,380.03	15,381.12	
		2		0.00	0.00	44.47	998.91
					Per Diem Interest:	14.48	1,013.39
139.	35.		TITAN DEVELOPMENT GROUP LLC		178.67	134.19	
		1		0.00	0.00	0.37	44.48
					Per Diem Interest:	0.58	45.06
139.	105.		MILLER, DIANE LYNN		5,998.14	4,504.95	
		2		0.00	0.00	60.75	1,493.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	19.58	1,512.77
139.	114.		VAN WETTERING, A. %SHARON		4,679.40	3,514.50	
		2		0.00	0.00	11.86	1,164.90
					Per Diem Interest:	15.27	1,180.17
139.	186.		MATTADE, NANCY J.		5,985.38	4,495.37	
		2		0.00	0.00	23.88	1,490.01
					Per Diem Interest:	19.54	1,509.55
139.	279.		TOKEL, ALI R. & FAZILET		4,254.00	3,195.00	
		2		0.00	0.00	82.23	1,059.00
					Per Diem Interest:	13.88	1,072.88
139.	291.		KIRCH, PETER C.		3,615.90	2,700.45	
		2		0.00	0.00	235.95	915.45
					Per Diem Interest:	11.44	926.89
139.	349.		PELC, JOANN		5,362.01	4,027.71	
		2		0.00	0.00	58.10	1,334.30
					Per Diem Interest:	19.35	1,353.65
139.	402.		GOLD, MARCIA G.		5,742.90	1,393.55	
		2		0.00	0.00	321.45	4,349.35
					Per Diem Interest:	78.28	4,427.63
139.	529.		TOKEL, ALI R. & FAZILET		5,551.47	4,169.48	
		2		0.00	0.00	128.07	1,381.99
					Per Diem Interest:	18.12	1,400.11
139.	578.		HOPPER, KYLE		5,985.38	4,495.37	
		2		0.00	0.00	39.06	1,490.01
					Per Diem Interest:	19.54	1,509.55
139.	645.		TESSEYMAN, JANICE		4,679.40	0.00	
		2		0.00	0.00	10.78	4,679.40
					Per Diem Interest:	438.10	5,117.50
139.	672.		SOLLECITO GALLO, R. & SOLLECITO, V.		5,985.38	3,896.04	
		2		0.00	0.00	84.93	2,089.34
					Per Diem Interest:	61.94	2,151.28
139.	723.		WALLACE,JENNIFER		4,690.04	1,137.78	
		2		0.00	0.00	9.10	3,552.26
					Per Diem Interest:	172.77	3,725.03
139.	811.		WALLACE,JENNIFER		4,690.04	2,275.56	
		2		0.00	0.00	114.61	2,414.48
					Per Diem Interest:	71.59	2,486.07
139.	1113.		ARCURI, SALVATORE A.		3,722.25	2,795.63	
		2		0.00	0.00	15.85	926.62
					Per Diem Interest:	12.15	938.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
139.	1136.		KIN, SUSANA V. & ADOLFO		6,057.70	1,690.86	
		2		0.00	0.00	309.14	4,366.84
					Per Diem Interest:	120.25	4,487.09
139.	1306.		DURKIN, TORVA & JAMES		3,722.25	2,795.63	
		2		0.00	0.00	12.64	926.62
					Per Diem Interest:	12.15	938.77
139.	2103.		CAREY, CHRISTOPHER		7,589.14	5,699.88	
		2		0.00	0.00	0.00	1,889.26
					Per Diem Interest:	31.15	1,920.41
139.	2509.		CERBO, FRANK		5,662.07	736.37	
		2		0.00	0.00	330.02	4,925.70
					Per Diem Interest:	183.99	5,109.69
139.	2703.		BELLA, JOSEPH W.		5,674.84	4,262.13	
		2		0.00	0.00	0.00	1,412.71
					Per Diem Interest:	18.52	1,431.23
139.	2924.		LOGGIA, DONNA		5,423.85	4,073.63	
		2		0.00	0.00	0.00	1,350.22
					Per Diem Interest:	17.70	1,367.92
139.	3518.		KOWNACKI, ELAINE		3,509.55	30.01	
		2		0.00	0.00	99.19	3,479.54
					Per Diem Interest:	232.44	3,711.98
139.	4013.		SACCHI, MARK A.		2,977.80	2,236.50	
		2		0.00	0.00	18.32	741.30
					Per Diem Interest:	9.72	751.02
139.	4105.		GAULDEN, MARTHA & HARRY		5,742.90	0.00	
		2		0.00	0.00	343.36	5,742.90
					Per Diem Interest:	208.23	5,951.13
139.	4201.		VAN HOUTEN, JOAN		5,703.47	2,763.57	
		2		0.00	1,520.34-	0.00	1,419.56
					Per Diem Interest:	18.61	1,438.17
139.	5106.		LEE, CHRIS S. KIYONG		6,143.76	6,143.76	
		2		0.00	51.37	0.00	51.37
					Per Diem Interest:	0.67	52.04
139.	5605.		LUTWYLER, KENNETH		5,651.44	4,244.56	
		2		0.00	0.00	8.03	1,406.88
					Per Diem Interest:	18.45	1,425.33
144.	6.		DEMSKY, ALAN & JAYNE		14,104.14	10,593.02	
		2		0.00	0.00	39.37	3,511.12
					Per Diem Interest:	90.48	3,601.60
147.02	78.		MAYER, LORISE W.& DAVID M.		19,674.75	14,676.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	510.58	4,998.28
					Per Diem Interest:	44.98	5,043.26
148.	5.		ALBARDAK, FAHRICAN & BASARAN, SIBEL		14,674.17	7,126.25	
		2		0.00	0.00	1,053.10	7,547.92
					Per Diem Interest:	83.02	7,630.94
150.	1.		MARINO, MARK D. & JENNIFER T.		12,219.62	12,205.30	
		2		0.00	0.00	45.74	14.32
					Per Diem Interest:	0.31	14.63
151.	7.		ALEX, SILPA & FELIX		13,604.29	13,588.34	
		2		0.00	0.00	15.95	15.95
					Per Diem Interest:	0.47	16.42
152.	51.		BARAHONA, JOSE & BARAHONA, JENNIFER		14,882.62	11,177.71	
		2		0.00	0.00	230.95	3,704.91
					Per Diem Interest:	84.71	3,789.62
152.	69.01		JAHN, EDWIN O. & SUZANNE		11,181.64	8,398.06	
		2		0.00	0.00	198.59	2,783.58
					Per Diem Interest:	57.54	2,841.12
154.	7.		SHERWOOD JR, T.E. & SHERWOOD, P.M.		10,637.13	5,240.10	
		2		0.00	0.00	227.24	5,397.03
					Per Diem Interest:	236.19	5,633.22
161.	5.		PIEKLO, TOMASZ		5,466.39	4,012.24	
		1		0.00	0.00	412.98	1,454.15
					Per Diem Interest:	29.81	1,483.96
162.	11.		PETLEY, JACQUELINE		5,974.74	2,898.89	
		2		0.00	0.00	115.96	3,075.85
					Per Diem Interest:	162.22	3,238.07
162.	236.		681 WYCKOFF AVENUE LLC		29,103.74	14,083.82	
		2		0.00	1,384.97	282.56	16,404.89
					Per Diem Interest:	793.75	17,198.64
162.	239.08		MAUL, CARL E.& CAROL A.		20,040.59	13,844.54	
		2		0.00	0.00	1,555.66	6,196.05
					Per Diem Interest:	0.00	6,196.05
164.	50.		MUI, ANDREW & SHIRLEY WONG		20,370.28	10,599.26	
		2		0.00	0.00	1,306.94	9,771.02
					Per Diem Interest:	35.75	9,806.77
167.	26.		34 STRONG STREET LLC		8,684.54	4,149.02	
		2		0.00	0.00	493.16	4,535.52
					Per Diem Interest:	58.97	4,594.49
167.	29.		PANFILE, DIANE K.		10,741.35	2,605.80	
		2		0.00	0.00	230.81	8,135.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	513.13	8,648.68
167.	30.		PANFILE, DIANE K.		482.83	234.27	
		1		0.00	0.00	4.06	248.56
					Per Diem Interest:	5.83	254.39
167.	39.		DAVIS, KYLE		10,588.21	4,920.68	
		2		0.00	0.00	426.19	5,667.53
					Per Diem Interest:	73.69	5,741.22
170.	10.01		SHG FRANKLIN LAKES LLC		6,083.22	2,951.52	
		1		0.00	0.00	0.00	3,131.70
					Per Diem Interest:	103.08	3,234.78
173.	9.		AMADOR PROPERTY INVESTMENTS LLC		8,680.29	6,519.40	
		2		0.00	0.00	0.00	2,160.89
					Per Diem Interest:	42.62	2,203.51
173.	129.02		ENEA, BONNIE SUE		21,386.99	16,062.87	
		2		0.00	0.00	345.33	5,324.12
					Per Diem Interest:	132.48	5,456.60
173.	145.	-C0012- - 4B	JL COMPANY I, LLC		7,170.12	7,156.14	
				0.00	0.00	19.03	13.98
					Per Diem Interest:	0.13	14.11
173.	145.	-C0015- - 4B	JMAB HOLDINGS, LLC		7,261.58	5,422.29	
				0.00	0.00	183.82	1,839.29
					Per Diem Interest:	54.17	1,893.46
175.	84.		MATRONE, PATRICIA M.		8,661.14	6,505.03	
		2		0.00	0.00	12.04	2,156.11
					Per Diem Interest:	39.03	2,195.14

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	678,652.14	678,651.24	743,963.90	696,581.98	2,797,849.26
Added/Omitted	38.19	38.18	0.00	11,798.01	11,874.38
Other Billing	0.00	0.00	0.00	20,701.25	20,701.25
Balance Adjustments (Prin)	6,077.46-	6,633.68-	3,253.26	9,461.72-	18,919.60-
Payments (Prin)	645,040.67	618,055.21	614,065.81	348,087.25	2,225,248.94
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)	27,572.20	54,000.53	133,151.35	371,532.27	586,256.35
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)	27,572.20	54,000.53	133,151.35	371,532.27	586,256.35
Payments (Intr)	11,387.42	10,076.21	7,442.39	2,016.24	30,922.26
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:	0.00
Current Balance:	586,256.35
Total Per Diem Interest:	18,232.38
Total Balance:	604,488.73

Number of Accts:	193
Land Value:	58,833,800
Improvement Value:	73,056,000
Limited Exemptions:	276,000
Net Taxable Value:	131,613,800

2025 DEDUCTIONS

Senior Citizen	2
Disabled Person	0
Surviving Spouse	0
Veteran	1
Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.
NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/64 to 01/22/26 Include Fees: N
Transaction Dates: 01/01/64 to 01/22/26 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y SEWER: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding 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 = Assigment 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 Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1. 33. 002952 Outside STAG HILL ROAD	18.00 %	0.00 123.04	0.00 0.00	624.25	0.00 0.00	747.29
1. 103. 002547 Outside MOUNTAIN LAND	17.00 %	0.00 354.66	0.00 0.00	0.00	0.00 0.00	354.66
1. 103. 002925 Outside MOUNTAIN LAND	18.00 %	0.00 304.06	0.00 0.00	2,040.50	0.00 0.00	2,344.56
4. 3. 002507 Outside MAPLE ROAD	18.00 %	0.00 400.70	0.00 0.00	6,583.40	0.00 0.00	6,984.10
4. 22. 655 Outside STAG HILL ROAD	18.00 %	0.00 69.15	0.00 0.00	457.05	0.00 0.00	526.20
5. 24. 695 Outside MAPLE ROAD	18.00 %	0.00 570.64	0.00 0.00	539.85	0.00 0.00	1,110.49
6. 17. 002409 Outside OAK ROAD	0.00 %	0.00 223.92	0.00 0.00	0.00	0.00 0.00	223.92
6. 17. 002427 Outside OAK ROAD	5.00 %	0.00 437.59	0.00 0.00	7,954.76	0.00 0.00	8,392.35
6. 19. 002428 Outside OAK ROAD	5.00 %	0.00 285.27	0.00 0.00	4,553.10	0.00 0.00	4,838.37

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6. 26. 002808 Outside OAK ROAD	200.00	0.00 250.90	0.00 0.00	0.00	0.00 0.00	250.90
6. 26. 002852 Outside OAK ROAD	18.00 %	0.00 256.56	0.00 0.00	615.25	0.00 0.00	871.81
6. 26. 002900 Outside OAK ROAD	18.00 %	0.00 155.92	0.00 0.00	620.80	0.00 0.00	776.72
7. 15. 002548 Outside SPRUCE ROAD	0.00 %	0.00 471.58	0.00 0.00	0.00	0.00 0.00	471.58
7. 15. 002594 Outside SPRUCE ROAD	5.00 %	0.00 327.90	0.00 0.00	4,745.16	0.00 0.00	5,073.06
8. 54. 002954 Outside LAKE VIEW DRIVE	18.00 %	0.00 503.64	0.00 0.00	1,180.55	0.00 0.00	1,684.19
12. 33. 002551 Outside GEIGER ROAD	0.00 %	0.00 71.67	0.00 0.00	0.00	0.00 0.00	71.67
12. 33. 002596 Outside GEIGER ROAD	9.00 %	0.00 265.99	0.00 0.00	3,713.01	0.00 0.00	3,979.00
12. 39. 002597 Outside 56 EASTVIEW DRIVE	3,800.00	0.00 3,591.32	0.00 0.00	27,209.78	0.00 0.00	30,801.10
16.02 7. 002963 Outside 45 RIVERVIEW TERRACE	28,500.00	0.00 6,416.33	0.00 0.00	10,074.12	0.00 0.00	16,490.45
20. 13. 002964 Outside 818 DARLINGTON AVENUE	1,400.00	0.00 2,448.17	0.00 0.00	2,117.56	0.00 0.00	4,565.73
23.03 2. 002965 Outside 10 HENION GARDEN	600.00	0.00 664.65	0.00 0.00	858.21	0.00 0.00	1,522.86
29. 3. 002966 Outside 16 FIRST STREET	1,100.00	0.00 2,142.95	0.00 0.00	1,405.39	0.00 0.00	3,548.34

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
33. 35. 002967 Outside 19 STATE STREET	1,000.00	0.00 517.48	0.00 0.00	605.79	0.00 0.00	1,123.27
33. 41. 002968 Outside 13 LONG AVENUE	700.00	0.00 290.20	0.00 0.00	1,020.73	0.00 0.00	1,310.93
40. 30. 002814 Outside BRAKESHOE PLACE	15.00 %	0.00 96.73	0.00 0.00	0.00	0.00 0.00	96.73
59. 12. 002970 Outside 152 ISLAND ROAD	1,100.00	0.00 944.73	0.00 0.00	842.68	0.00 0.00	1,787.41
70. 2031. 002972 Outside 2031 CHARLES COURT	22,000.00	0.00 1,650.84	0.00 0.00	6,530.24	0.00 0.00	8,181.08
70. 2077. 002873 Outside 2077 DRAKE COURT	3,500.00	0.00 1,740.16	0.00 0.00	16,451.06	0.00 0.00	18,191.22
90. 15. 002973 Outside 66 EAST MAHWAH ROAD	400.00	0.00 207.50	0.00 0.00	768.08	0.00 0.00	975.58
109.01 1384. 002947 Outside 1384 YORK STREET	36,000.00	0.00 6,625.73	0.00 0.00	16,708.90	0.00 0.00	23,334.63
120. 33. 002976 Outside 62 EAST CRESCENT AVENUE	600.00	0.00 472.09	0.00 0.00	672.70	0.00 0.00	1,144.79
126. 45. 002977 Outside 45 SOUTHERLAND DRIVE	300.00	0.00 196.44	0.00 0.00	605.38	0.00 0.00	801.82
127.01 11. 002978 Outside 15 ROXBURY ROAD	1,100.00	0.00 1,166.53	0.00 0.00	1,436.67	0.00 0.00	2,603.20
135. 599. 002979 Outside 599 APACHE COURT	500.00	0.00 176.27	0.00 0.00	561.42	0.00 0.00	737.69
139. 6.02 002980 Outside 37 SWAN ROAD	700.00	0.00 239.35	0.00 0.00	1,178.33	0.00 0.00	1,417.68

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
139. 50.02		0.00	0.00		0.00	
002981 Outside		963.11	0.00	0.00	0.00	963.11
45 PETERSON PLACE	1,100.00					
139. 104.		0.00	0.00		0.00	
002949 Outside		6,461.12	0.00	19,522.32	0.00	25,983.44
104 RAINTREE LANE	14,500.00					
139. 128.		0.00	0.00		0.00	
002982 Outside		753.30	0.00	604.23	0.00	1,357.53
128 RAINTREE LANE	1,600.00					
139. 259.		0.00	0.00		0.00	
002983 Outside		565.80	0.00	1,379.44	0.00	1,945.24
259 LARCH LANE	1,200.00					
139. 457.		0.00	0.00		0.00	
002960 Outside		404.66	0.00	2,498.91	0.00	2,903.57
457 POET'S WAY	600.00					
139. 667.		0.00	0.00		0.00	
002984 Outside		772.58	0.00	624.17	0.00	1,396.75
667 JUNIPER WAY	1,200.00					
139. 762.		0.00	0.00		0.00	
002985 Outside		196.44	0.00	604.23	0.00	800.67
762 SASSAFRAS COURT	400.00					
139. 1092.		0.00	0.00		0.00	
002986 Outside		1,941.05	0.00	7,079.69	0.00	9,020.74
1092 ASH DRIVE	21,000.00					
147. 40.		0.00	0.00		0.00	
002988 Outside		865.59	0.00	605.40	0.00	1,470.99
116 CHEROKEE LANE	1,800.00					
152. 89.		0.00	0.00		0.00	
002990 Outside		52,269.27	0.00	45,894.77	0.00	98,164.04
111 FARDALE AVENUE	122,000.00					
162. 11.		0.00	0.00		0.00	
002937 Outside		4,745.04	0.00	21,177.30	0.00	25,922.34
11 EAKENS COURT	30,000.00					
167. 35.		0.00	0.00		0.00	
002992 Outside		759.68	0.00	805.58	0.00	1,565.26
324 FOREST ROAD	1,600.00					
175. 51.		0.00	0.00		0.00	
002993 Outside		3,168.12	0.00	12,224.68	0.00	15,392.80
51 LONGFELLOW LANE	36,000.00					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Payments Principal	Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	29	0.00	91,384.52 0.00	0.00	0.00	209,542.66	0.00	0.00	300,927.18
Water	24	0.00	6,511.20 0.00	0.00	0.00	9,580.92	0.00	0.00	16,092.12
SEWER	25	0.00	8,363.70 0.00	0.00	0.00	16,516.86	0.00	0.00	24,880.56
Misc	2	0.00	0.00 0.00	0.00	0.00	55.00	0.00	0.00	55.00
Cost	46	0.00	2,267.00 0.00	0.00	0.00	0.00	0.00	0.00	2,267.00
Lien Totals	126	0.00	108,526.42 0.00	0.00	0.00	235,695.44	0.00	0.00	344,221.86
Total Certs:	48								

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

SALE DATE: 01/01/1964 to 01/22/2026

BALANCE AS OF 12/31/63					0.00
TAX SALE					
Tax			76,262.04		
Water			5,979.98		
SEWER			7,691.78		
Misc			0.00		
Cost			2,267.00		
Interest			16,325.62		
TOTAL TAX SALE					108,526.42
TRANSFERS TO LIEN					
Tax			0.00		
Water			0.00		
SEWER			0.00		
Misc			0.00		
TOTAL TRANSFERS TO LIEN					0.00
INSTALLMENT PLANS					0.00
COLLECTIONS (Lien Redemption)					
Tax			0.00		
Water			0.00		
SEWER			0.00		
Misc			0.00		
Cost			0.00		
TOTAL COLLECTIONS				(	0.00)
NSF REVERSALS (Lien Redemption)					
Tax			0.00		
Water			0.00		
SEWER			0.00		
Misc			0.00		
Cost			0.00		
TOTAL NSF REVERSALS (Lien Redemption)					0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net		
OUTSIDE LIEN HOLDER	231,950.68	700.62-	231,250.06		
6% PENALTY EOY	4,445.38	0.00	4,445.38		
	236,396.06	700.62-	235,695.44		
TOTAL ADJUSTMENTS					235,695.44
BALANCE AS OF 01/22/26					
Tax			300,927.18		
Water			16,092.12		
SEWER			24,880.56		
Misc			55.00		
Cost			2,267.00		
Installment Principal			0.00		
TOTAL BALANCE					344,221.86
TOTAL PREMIUM					336,500.00

	Debit	Credit	Net	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 01/01/25 to 01/22/26
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 01/22/26

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: 01/22/26
Status: Active/Inactive

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

Include Current Interest: N
Interest Date: 01/22/26
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: 01/22/26
Include Service Type: Water: Y SEWER: Y

Account Id	Property Location	Service	Principal Bal	Interest	Total
100012-0	272 AIRMONT AVENUE	SEWER	622.72	27.71	650.43
100023-0	35 FRANKLIN TURNPIKE	Water	69.95	1.73	71.68
		SEWER	113.23	2.79	116.02
		Total	183.18	4.52	187.70
100026-2	46 FRANKLIN TURNPIKE	Water	3.91	0.07	3.98
		SEWER	3.86	0.07	3.93
		Total	7.77	0.14	7.91
100036-1	1 WARD LANE	Water	118.43	5.28	123.71
		SEWER	394.93	19.12	414.05
		Total	513.36	24.40	537.76
100036-2	1 WARD LANE	Water	164.45	8.25	172.70
		SEWER	483.76	24.86	508.62
		Total	648.21	33.11	681.32
100051-0	1003 CUMBERLAND COURT	SEWER	107.00	2.64	109.64
100052-0	1004 CUMBERLAND COURT	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
100054-0	1006 CUMBERLAND COURT	Water	110.27	2.74	113.01
		SEWER	232.69	5.79	238.48
		Total	342.96	8.53	351.49
100057-0	1009 CUMBERLAND COURT	Water	52.75	0.11	52.86
		SEWER	142.26	0.28	142.54
		Total	195.01	0.39	195.40
100061-0	1013 CUMBERLAND COURT	Water	32.97	0.83	33.80
		SEWER	118.46	2.97	121.43
		Total	151.43	3.80	155.23
100069-0	1022 CUMBERLAND COURT	Water	114.76	3.87	118.63
		SEWER	250.74	8.69	259.43
		Total	365.50	12.56	378.06

Account Id	Property Location	Service	Principal Bal	Interest	Total
100081-0	1034 CUMBERLAND COURT	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
100087-0	1040 CUMBERLAND COURT	Water	0.41	0.01	0.42
		SEWER	1.13	0.02	1.15
		Total	1.54	0.03	1.57
100096-0	1049 CHEDWORTH CIRCLE	Water	71.08	1.68	72.76
		SEWER	559.67	13.31	572.98
		Total	630.75	14.99	645.74
100106-0	1059 CHEDWORTH CIRCLE	Water	73.77	1.82	75.59
		SEWER	133.88	3.30	137.18
		Total	207.65	5.12	212.77
100114-0	1067 CHEDWORTH CIRCLE	Water	29.80	0.74	30.54
		SEWER	107.00	2.64	109.64
		Total	136.80	3.38	140.18
100116-0	1069 COVENTRY WAY	Water	0.11	0.00	0.11
		SEWER	0.31	0.01	0.32
		Total	0.42	0.01	0.43
100117-0	1070 COVENTRY WAY	Water	37.29	0.92	38.21
		SEWER	107.00	2.64	109.64
		Total	144.29	3.56	147.85
100137-0	1090 COVENTRY WAY	SEWER	140.10	1.59	141.69
100155-0	1108 COVENTRY WAY	Water	0.28	0.00	0.28
		SEWER	0.77	0.01	0.78
		Total	1.05	0.01	1.06
100156-0	1109 COVENTRY WAY	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
100162-0	1115 STAFFORD STREET	Water	39.39	0.97	40.36
		SEWER	107.00	2.64	109.64
		Total	146.39	3.61	150.00
100166-0	1119 STAFFORD STREET	Water	4.58	0.08	4.66
		SEWER	11.50	0.20	11.70
		Total	16.08	0.28	16.36
100191-0	1144 STAFFORD STREET	Water	49.78	1.23	51.01
		SEWER	120.44	2.97	123.41
		Total	170.22	4.20	174.42
100195-0	1148 STAFFORD STREET	Water	0.08	0.00	0.08
		SEWER	0.14	0.00	0.14
		Total	0.22	0.00	0.22

Account Id	Property Location	Service	Principal Bal	Interest	Total
100199-0	1152 STAFFORD STREET	SEWER	122.45	3.02	125.47
100200-0	1153 STAFFORD STREET	Water	329.20	2.70	331.90
		SEWER	697.20	24.58	721.78
		Total	1,026.40	27.28	1,053.68
100209-0	1162 CHEDWORTH CIRCLE	SEWER	71.07	1.75	72.82
100218-0	1171 CHEDWORTH CIRCLE	Water	0.79	0.01	0.80
		SEWER	1.65	0.03	1.68
		Total	2.44	0.04	2.48
100219-0	1172 CHEDWORTH CIRCLE	SEWER	0.01	0.00	0.01
100221-0	1174 CHEDWORTH CIRCLE	Water	0.29	0.01	0.30
		SEWER	0.78	0.01	0.79
		Total	1.07	0.02	1.09
100222-0	1175 CHEDWORTH CIRCLE	Water	39.74	0.98	40.72
		SEWER	108.30	2.67	110.97
		Total	148.04	3.65	151.69
100223-0	1176 CHEDWORTH CIRCLE	Water	42.42	1.05	43.47
		SEWER	107.00	2.64	109.64
		Total	149.42	3.69	153.11
100231-0	1184 CHEDWORTH CIRCLE	Water	69.18	1.71	70.89
		SEWER	141.63	3.49	145.12
		Total	210.81	5.20	216.01
100237-0	1190 CHEDWORTH CIRCLE	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
100247-0	CHEDWORTH SPK RT1176	Water	0.01	0.00	0.01
100250-0	CUMBERLAND SPRINKLER	Water	0.01	0.00	0.01
100255-0	2007 BEATRICE COURT	Water	59.81	1.48	61.29
		SEWER	107.00	2.64	109.64
		Total	166.81	4.12	170.93
100256-0	2029 CHARLES COURT	Water	0.92	0.01	0.93
		SEWER	1.53	0.02	1.55
		Total	2.45	0.03	2.48
100259-0	2026 CHARLES COURT	Water	150.78	3.39	154.17
		SEWER	270.01	6.08	276.09
		Total	420.79	9.47	430.26
100262-0	2008 BEATRICE COURT	Water	88.86	2.58	91.44
		SEWER	413.05	12.16	425.21
		Total	501.91	14.74	516.65

Account Id	Property Location	Service	Principal Bal	Interest	Total
100265-0	2011 BEATRICE COURT	Water	60.26	1.49	61.75
		SEWER	305.55	8.59	314.14
		Total	365.81	10.08	375.89
100268-0	2039 CHARLES COURT	SEWER	385.26	12.28	397.54
100273-0	2034 CHARLES COURT	Water	124.02	5.64	129.66
		SEWER	321.00	14.34	335.34
		Total	445.02	19.98	465.00
100291-0	2022 BEATRICE COURT	Water	640.87	14.14	655.01
		SEWER	1,042.94	22.96	1,065.90
		Total	1,683.81	37.10	1,720.91
100293-0	2020 BEATRICE COURT	Water	85.27	1.29	86.56
		SEWER	96.46	1.46	97.92
		Total	181.73	2.75	184.48
100295-0	2018 BEATRICE COURT	Water	118.70	5.29	123.99
		SEWER	321.00	14.34	335.34
		Total	439.70	19.63	459.33
100317-0	2073 DRAKE COURT	Water	10.83	0.27	11.10
		SEWER	29.17	0.72	29.89
		Total	40.00	0.99	40.99
100320-0	2070 DRAKE COURT	Water	0.32	0.01	0.33
		SEWER	0.88	0.01	0.89
		Total	1.20	0.02	1.22
100324-0	2056 CHARLES COURT	Water	29.80	0.74	30.54
		SEWER	107.00	2.64	109.64
		Total	136.80	3.38	140.18
100327-0	2085 DRAKE COURT	Water	96.47	2.38	98.85
		SEWER	124.83	3.08	127.91
		Total	221.30	5.46	226.76
100333-0	2067 DRAKE COURT	Water	59.85	2.08	61.93
		SEWER	215.57	7.50	223.07
		Total	275.42	9.58	285.00
100347-0	2081 DRAKE COURT	Water	39.74	0.98	40.72
		SEWER	109.38	2.70	112.08
		Total	149.12	3.68	152.80
100351-0	2115 HENRY COURT	Water	30.00	0.75	30.75
		SEWER	107.71	2.67	110.38
		Total	137.71	3.42	141.13
100360-0	2090 EDWARD COURT	Water	52.68	0.16	52.84
		SEWER	108.57	0.34	108.91
		Total	161.25	0.50	161.75

Account Id	Property Location	Service	Principal Bal	Interest	Total
100389-0	2159 JORDAN COURT	Water	0.28	0.00	0.28
		SEWER	0.76	0.01	0.77
		Total	1.04	0.01	1.05
100390-0	2158 JORDAN COURT	Water	51.78	1.28	53.06
		SEWER	114.37	2.82	117.19
		Total	166.15	4.10	170.25
100391-0	2157 JORDAN COURT	Water	158.18	8.63	166.81
		SEWER	428.00	23.40	451.40
		Total	586.18	32.03	618.21
100406-0	2140 JORDAN COURT	SEWER	0.01	0.00	0.01
100409-0	2165 JORDAN COURT	Water	97.91	4.29	102.20
		SEWER	321.00	14.34	335.34
		Total	418.91	18.63	437.54
100412-0	2168 JORDAN COURT	SEWER	205.51	2.97	208.48
100414-0	2199 KENT COURT	SEWER	0.01	0.00	0.01
100418-0	2195 KENT COURT	Water	211.54	4.13	215.67
		SEWER	779.70	16.00	795.70
		Total	991.24	20.13	1,011.37
100425-0	2187 KENT COURT	Water	0.28	0.00	0.28
		SEWER	0.76	0.01	0.77
		Total	1.04	0.01	1.05
100428-0	2184 KENT COURT	Water	77.56	1.91	79.47
		SEWER	151.72	3.74	155.46
		Total	229.28	5.65	234.93
100429-0	2183 KENT COURT	Water	117.66	2.92	120.58
		SEWER	268.72	6.65	275.37
		Total	386.38	9.57	395.95
100438-0	2172 KENT COURT	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
100439-0	2171 KENT COURT	Water	28.15	0.69	28.84
		SEWER	107.00	2.64	109.64
		Total	135.15	3.33	138.48
100450-0	2222 LANCASTER COURT	Water	41.23	1.02	42.25
		FRF	25.48	0.00	25.48
		Water-Total	66.71	1.02	67.73
		SEWER	54.54	1.35	55.89
		Total	121.25	2.37	123.62

Account Id	Property Location	Service	Principal Bal	Interest	Total
100463-0	2209 LANCASTER COURT	Water	114.45	2.82	117.27
		SEWER	208.08	5.13	213.21
		Total	322.53	7.95	330.48
100479-0	2253 MARGARET COURT	Water	345.34	8.97	354.31
		SEWER	426.36	11.09	437.45
		Total	771.70	20.06	791.76
100486-0	2246 MARGARET COURT	Water	0.04	0.00	0.04
		SEWER	0.76	0.01	0.77
		Total	0.80	0.01	0.81
100491-0	2215 LANCASTER COURT	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
100501-0	2231 MARGARET COURT	Water	24.11	0.59	24.70
		SEWER	107.00	2.64	109.64
		Total	131.11	3.23	134.34
100507-0	2284 NASH COURT	Water	102.45	2.53	104.98
		SEWER	289.76	8.97	298.73
		Total	392.21	11.50	403.71
100512-0	2279 NASH COURT	Water	0.22	0.00	0.22
		SEWER	0.80	0.01	0.81
		Total	1.02	0.01	1.03
100520-0	2244 MARGARET COURT	Water	0.03	0.00	0.03
		SEWER	0.19	0.00	0.19
		Total	0.22	0.00	0.22
100522-0	2270 NASH COURT	Water	155.88	4.46	160.34
		SEWER	394.05	11.27	405.32
		Total	549.93	15.73	565.66
100532-0	2271 NASH COURT	Water	0.28	0.00	0.28
		SEWER	0.76	0.01	0.77
		Total	1.04	0.01	1.05
100540-0	2293 OAKHAM COURT	Water	72.93	1.81	74.74
		SEWER	149.06	3.71	152.77
		Total	221.99	5.52	227.51
100554-0	2307 OAKHAM COURT	Water	71.41	1.76	73.17
		SEWER	118.38	2.92	121.30
		Total	189.79	4.68	194.47
100559-0	2298 OAKHAM COURT	Water	0.44	0.01	0.45
		SEWER	1.19	0.02	1.21
		Total	1.63	0.03	1.66
100565-0	2325 OLIVER COURT	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
100568-0	2322 OLIVER COURT	Water	201.57	17.94	219.51
		SEWER	492.07	45.19	537.26
		Total	693.64	63.13	756.77
100569-0	2321 OLIVER COURT	Water	0.44	0.01	0.45
		SEWER	0.81	0.01	0.82
		Total	1.25	0.02	1.27
100570-0	2320 OLIVER COURT	Water	46.60	1.15	47.75
		SEWER	125.92	3.11	129.03
		Total	172.52	4.26	176.78
100578-0	2337 OLIVER COURT	SEWER	0.01	0.00	0.01
100594-0	2354 PEMBROKE COURT	Water	204.94	4.79	209.73
		SEWER	457.59	10.74	468.33
		Total	662.53	15.53	678.06
100609-0	2350 PEMBROKE COURT	Water	158.16	3.53	161.69
		SEWER	427.96	9.57	437.53
		Total	586.12	13.10	599.22
100611-0	2367 PHILLIP COURT	Water	0.89	0.02	0.91
		SEWER	1.48	0.03	1.51
		Total	2.37	0.05	2.42
100613-0	2365 PHILLIP COURT	Water	31.58	0.78	32.36
		SEWER	144.13	3.56	147.69
		Total	175.71	4.34	180.05
100616-0	2359 PEMBROKE COURT	Water	6.99	0.17	7.16
		SEWER	159.41	3.93	163.34
		Total	166.40	4.10	170.50
100624-0	2375 PHILLIP COURT	Water	1,641.49	74.63	1,716.12
		SEWER	1,655.74	87.25	1,742.99
		Total	3,297.23	161.88	3,459.11
100630-0	2371 PHILLIP COURT	Water	574.81	12.33	587.14
		SEWER	873.13	18.99	892.12
		Total	1,447.94	31.32	1,479.26
100637-0	2380 PHILLIP COURT	Water	0.14	0.00	0.14
		SEWER	0.36	0.01	0.37
		Total	0.50	0.01	0.51
100642-0	2392 QUILL COURT	Water	246.37	7.56	253.93
		SEWER	464.47	14.38	478.85
		Total	710.84	21.94	732.78

Account Id	Property Location	Service	Principal Bal	Interest	Total
100643-0	2391 QUILL COURT	Water	312.80	12.37	325.17
		FRF	50.00	0.00	50.00
		Water-Total	362.80	12.37	375.17
		SEWER	339.12	15.51	354.63
		Total	701.92	27.88	729.80
100644-0	2390 QUILL COURT	Water	79.31	2.75	82.06
		SEWER	214.24	7.44	221.68
		Total	293.55	10.19	303.74
100652-0	2408 RICHARD COURT	Water	0.21	0.00	0.21
		SEWER	0.77	0.01	0.78
		Total	0.98	0.01	0.99
100660-0	2400 RICHARD COURT	Water	88.32	2.19	90.51
		SEWER	136.69	3.39	140.08
		Total	225.01	5.58	230.59
100663-0	2412 RICHARD COURT	Water	29.80	0.74	30.54
		SEWER	107.00	2.64	109.64
		Total	136.80	3.38	140.18
100671-0	2415 STANHOPE COURT	Water	0.01	0.00	0.01
		SEWER	0.02	0.00	0.02
		Total	0.03	0.00	0.03
100674-0	BEATRICE CT SPRINKLR	Water	0.01	0.00	0.01
100681-0	QUILL CT SPRINKLER	Water	281.65	0.00	281.65
		W22	50.00	0.00	50.00
		Water-Total	331.65	0.00	331.65
100684-0	134 ARTHUR COURT	Water	263.59	11.22	274.81
		SEWER	426.21	19.30	445.51
		Total	689.80	30.52	720.32
100689-0	135 STEPHENS LANE	Water	357.08	8.81	365.89
		SEWER	115.89	2.86	118.75
		Total	472.97	11.67	484.64
100699-0	216 STEPHENS LANE	Water	237.64	5.86	243.50
		SEWER	275.56	6.80	282.36
		Total	513.20	12.66	525.86
100701-0	208 STEPHENS LANE	Water	741.52	16.99	758.51
		SEWER	614.17	13.19	627.36
		Total	1,355.69	30.18	1,385.87
100711-0	168 STEPHENS LANE	Water	315.79	7.79	323.58
		SEWER	107.00	2.64	109.64
		Total	422.79	10.43	433.22

Account Id	Property Location	Service	Principal Bal	Interest	Total
100730-0	85 FRANKLIN TURNPIKE	Water	79.48	1.96	81.44
		SEWER	214.00	5.28	219.28
		Total	293.48	7.24	300.72
100731-0	79 FRANKLIN TURNPIKE	Water	86.21	2.13	88.34
		F49	75.00	1.85	76.85
		Water-Total	161.21	3.98	165.19
		SEWER	402.14	9.92	412.06
		Total	563.35	13.90	577.25
100747-0	1 SARGENT COURT	Water	59.51	1.47	60.98
		SEWER	107.00	2.64	109.64
		Total	166.51	4.11	170.62
100750-0	132 FRANKLIN TURNPIKE	Water	37.58	0.93	38.51
		SEWER	107.00	2.64	109.64
		Total	144.58	3.57	148.15
100756-0	115 FRANKLIN TURNPIKE	Water	0.05	0.00	0.05
		SEWER	0.02	0.00	0.02
		Total	0.07	0.00	0.07
100756-3	115 FRANKLIN TURNPIKE	Water	3.99	0.06	4.05
		SEWER	5.20	0.08	5.28
		Total	9.19	0.14	9.33
100756-10	115 FRANKLIN TURNPIKE	Water	117.47	2.52	119.99
		SEWER	843.74	17.21	860.95
		Total	961.21	19.73	980.94
100756-23	115 FRANKLIN TURNPIKE	Water	493.97	20.46	514.43
		SEWER	690.65	30.98	721.63
		Total	1,184.62	51.44	1,236.06
100793-0	150 FRANKLIN TURNPIKE	Water	1,442.29	35.58	1,477.87
		SEWER	1,274.98	31.45	1,306.43
		Total	2,717.27	67.03	2,784.30
100794-0	153 FRANKLIN TURNPIKE	Water	111.26	2.74	114.00
		SEWER	455.23	11.23	466.46
		Total	566.49	13.97	580.46
100807-0	108 WINTER PLACE	Water	457.45	0.61	458.06
		SEWER	633.73	0.85	634.58
		Total	1,091.18	1.46	1,092.64
100810-0	162 FRANKLIN TURNPIKE	Water	1.38	0.03	1.41
		SEWER	0.15	0.00	0.15
		Total	1.53	0.03	1.56
100811-0	164 FRANKLIN TURNPIKE	Water	229.46	5.66	235.12
		SEWER	1,387.48	34.22	1,421.70
		Total	1,616.94	39.88	1,656.82

Account Id	Property Location	Service	Principal Bal	Interest	Total
100817-0	180 FRANKLIN TURNPIKE	Water	79.22	2.07	81.29
		SEWER	214.00	5.59	219.59
		Total	293.22	7.66	300.88
100817-3	180 FRANKLIN TURNPIKE	SEWER	0.01	0.00	0.01
100817-10	180 FRANKLIN TURNPIKE	Water	118.70	3.16	121.86
		SEWER	321.00	8.54	329.54
		Total	439.70	11.70	451.40
100821-0	190 FRANKLIN TURNPIKE	Water	1.04	0.01	1.05
		SEWER	1.86	0.01	1.87
		Total	2.90	0.02	2.92
100821-4	190 FRANKLIN TURNPIKE	Water	214.35	1.67	216.02
		SEWER	284.39	2.21	286.60
		Total	498.74	3.88	502.62
100821-5	190 FRANKLIN TURNPIKE	Water	170.28	4.21	174.49
		SEWER	341.44	8.45	349.89
		Total	511.72	12.66	524.38
100830-0	195 FRANKLIN TURNPIKE	Water	277.07	2.28	279.35
		SEWER	419.15	3.44	422.59
		Total	696.22	5.72	701.94
100845-0	117 LAWRENCE ROAD	SEWER	0.01	0.00	0.01
100857-0	22 OLNEY ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
100872-0	16 DAVIDSON COURT	Water	1.86	0.02	1.88
		SEWER	2.89	0.04	2.93
		Total	4.75	0.06	4.81
100875-0	10 BABCOCK ROAD	Water	193.16	4.76	197.92
		SEWER	143.91	3.55	147.46
		Total	337.07	8.31	345.38
100880-0	14 SNOW DRIVE	Water	0.22	0.01	0.23
100891-0	44 OLNEY ROAD	Water	364.58	10.70	375.28
		SEWER	663.31	19.52	682.83
		Total	1,027.89	30.22	1,058.11
100895-0	140 MILLER ROAD	Water	46.56	1.15	47.71
		SEWER	107.00	2.64	109.64
		Total	153.56	3.79	157.35
100899-0	12 WINTER STREET	Water	0.63	0.01	0.64
		SEWER	2.26	0.04	2.30
		Total	2.89	0.05	2.94

Account Id	Property Location	Service	Principal Bal	Interest	Total
100910-4	107 MILLER ROAD	Water	50.35	1.24	51.59
		SEWER	107.00	2.64	109.64
		Total	157.35	3.88	161.23
100910-5	107 MILLER ROAD	Water	130.79	3.21	134.00
		SEWER	235.72	5.79	241.51
		Total	366.51	9.00	375.51
100918-0	13 STONEWALL COURT	Water	0.35	0.01	0.36
		SEWER	0.98	0.02	1.00
		Total	1.33	0.03	1.36
100920-0	17 STONEWALL COURT	Water	0.45	0.01	0.46
		SEWER	2.68	0.03	2.71
		Total	3.13	0.04	3.17
100924-0	12 STONEWALL COURT	Water	0.94	0.02	0.96
		SEWER	0.81	0.01	0.82
		Total	1.75	0.03	1.78
100928-0	4 STONEWALL COURT	Water	1.81	0.03	1.84
		SEWER	1.27	0.02	1.29
		Total	3.08	0.05	3.13
100933-0	16 NORTH HILLSIDE AVENUE	Water	0.29	0.01	0.30
		SEWER	0.76	0.01	0.77
		Total	1.05	0.02	1.07
100938-0	12 HILLSIDE AVENUE	Water	111.66	3.38	115.04
		SEWER	301.92	9.14	311.06
		Total	413.58	12.52	426.10
100939-0	9 HILLSIDE AVENUE	Water	0.02	0.00	0.02
		SEWER	0.03	0.00	0.03
		Total	0.05	0.00	0.05
100948-0	25 HILLSIDE AVENUE	Water	83.14	2.05	85.19
		SEWER	157.03	3.87	160.90
		Total	240.17	5.92	246.09
100958-0	231 FRANKLIN TURNPIKE	Water	301.63	10.19	311.82
		SEWER	569.22	19.73	588.95
		Total	870.85	29.92	900.77
100978-0	243 FRANKLIN TURNPIKE	Water	222.67	5.49	228.16
		SEWER	136.01	1.06	137.07
		Total	358.68	6.55	365.23
101001-0	266 FRANKLIN TURNPIKE	Water	118.70	5.29	123.99
		SEWER	321.00	14.34	335.34
		Total	439.70	19.63	459.33

Account Id	Property Location	Service	Principal Bal	Interest	Total
101004-0	274 FRANKLIN TURNPIKE	Water	1.40	0.00	1.40
		SEWER	2.70	0.01	2.71
		Total	4.10	0.01	4.11
101006-0	282 FRANKLIN TURNPIKE	Water	1.43	0.02	1.45
		SEWER	1.54	0.03	1.57
		Total	2.97	0.05	3.02
101011-0	324 FRANKLIN TURNPIKE	Water	0.31	0.01	0.32
		SEWER	0.83	0.01	0.84
		Total	1.14	0.02	1.16
101034-1	10 INDUSTRIAL AVENUE	Water	0.61	0.01	0.62
		SEWER	0.81	0.01	0.82
		Total	1.42	0.02	1.44
101034-2	10 INDUSTRIAL AVENUE	Water	63.43	1.09	64.52
		SEWER	83.47	1.43	84.90
		Total	146.90	2.52	149.42
101034-3	10 INDUSTRIAL AVENUE	Water	1.40	0.02	1.42
		F40	2.91	0.05	2.96
		Water-Total	4.31	0.07	4.38
		SEWER	1.39	0.02	1.41
		Total	5.70	0.09	5.79
101034-4	10 INDUSTRIAL AVENUE	Water	0.61	0.01	0.62
		SEWER	0.81	0.01	0.82
		Total	1.42	0.02	1.44
101034-5	10 INDUSTRIAL AVENUE	Water	2.14	0.04	2.18
		SEWER	3.06	0.05	3.11
		Total	5.20	0.09	5.29
101034-6	10 INDUSTRIAL AVENUE	Water	0.82	0.01	0.83
		SEWER	0.81	0.01	0.82
		Total	1.63	0.02	1.65
101034-7	10 INDUSTRIAL AVENUE	Water	1.82	0.03	1.85
		SEWER	2.14	0.04	2.18
		Total	3.96	0.07	4.03
101039-1	19 INDUSTRIAL AVENUE	Water	38.24	0.94	39.18
		SEWER	68.76	1.70	70.46
		Total	107.00	2.64	109.64
101039-2	19 INDUSTRIAL AVENUE	SEWER	141.63	3.49	145.12
101051-0	391 FRANKLIN TURNPIKE	Water	165.84	2.06	167.90
		SEWER	70.78	0.88	71.66
		Total	236.62	2.94	239.56

Account Id	Property Location	Service	Principal Bal	Interest	Total
101068-0	315 FRANKLIN TURNPIKE	Water	63.20	0.60	63.80
		SEWER	83.22	0.80	84.02
		Total	146.42	1.40	147.82
101071-0	307 FRANKLIN TURNPIKE	Water	46.97	1.16	48.13
		SEWER	125.27	3.09	128.36
		Total	172.24	4.25	176.49
101080-1	14 WEST AIRMOUNT ROAD	Water	526.21	22.95	549.16
		SEWER	331.41	15.01	346.42
		Total	857.62	37.96	895.58
101080-2	14 WEST AIRMOUNT ROAD	Water	206.56	9.58	216.14
		SEWER	401.11	18.85	419.96
		Total	607.67	28.43	636.10
101085-0	4 WANAMAKER AVENUE	Water	0.38	0.01	0.39
		SEWER	1.02	0.02	1.04
		Total	1.40	0.03	1.43
101090-0	22 WANAMAKER AVENUE	Water	294.66	9.68	304.34
		SEWER	524.84	17.83	542.67
		Total	819.50	27.51	847.01
101096-0	34 WANAMAKER AVENUE	Water	86.21	2.13	88.34
		SEWER	144.89	3.57	148.46
		Total	231.10	5.70	236.80
101097-0	11 GARDINER STREET	Water	0.13	0.00	0.13
		SEWER	0.23	0.01	0.24
		Total	0.36	0.01	0.37
101102-0	23 WANAMAKER AVENUE	Water	105.79	2.61	108.40
		SEWER	149.82	3.70	153.52
		Total	255.61	6.31	261.92
101103-0	21 WANAMAKER AVENUE	Water	95.49	2.36	97.85
		SEWER	130.58	3.22	133.80
		Total	226.07	5.58	231.65
101105-0	13 WANAMAKER AVENUE	Water	0.60	0.01	0.61
		SEWER	1.62	0.03	1.65
		Total	2.22	0.04	2.26
101109-0	214 MILLER ROAD	SEWER	0.01	0.00	0.01
101111-2	11 BEVERIDGE ROAD	Water	72.65	0.37	73.02
		SEWER	124.82	0.64	125.46
		Total	197.47	1.01	198.48
101138-0	6 PELZ FARM COURT	Water	119.72	2.10	121.82
		SEWER	6.86	0.12	6.98
		Total	126.58	2.22	128.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
101144-0	22 COPPERFIELD WAY	Water	1,821.05	54.82	1,875.87
		SEWER	114.59	2.83	117.42
		Total	1,935.64	57.65	1,993.29
101147-0	21 COPPERFIELD WAY	Water	30.70	1.70	32.40
		SEWER	46.47	2.58	49.05
		Total	77.17	4.28	81.45
101158-0	226 MAHWAH ROAD	Water	143.17	3.53	146.70
		SEWER	129.60	3.20	132.80
		Total	272.77	6.73	279.50
101162-0	241 MAHWAH ROAD	Water	1.31	0.02	1.33
		SEWER	0.76	0.01	0.77
		Total	2.07	0.03	2.10
101165-0	247 MAHWAH ROAD	Water	0.01	0.00	0.01
101173-0	265 MAHWAH ROAD	Water	1.74	0.03	1.77
		SEWER	1.89	0.03	1.92
		Total	3.63	0.06	3.69
101174-0	269 MAHWAH ROAD	Water	92.21	2.28	94.49
		SEWER	107.85	2.66	110.51
		Total	200.06	4.94	205.00
101176-0	214 SUMMIT ROAD	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
101180-0	217 SUMMIT ROAD	Water	414.54	0.09	414.63
		SEWER	126.33	0.03	126.36
		Total	540.87	0.12	540.99
101181-0	238 MAHWAH ROAD	Water	129.61	3.20	132.81
		SEWER	189.93	4.68	194.61
		Total	319.54	7.88	327.42
101197-0	48 BEVERIDGE ROAD	Water	4.36	0.07	4.43
		SEWER	2.75	0.04	2.79
		Total	7.11	0.11	7.22
101213-0	94 KILMER ROAD	Water	129.43	3.19	132.62
		SEWER	125.75	3.10	128.85
		Total	255.18	6.29	261.47
101222-0	134 KILMER ROAD	Water	2.29	0.04	2.33
		SEWER	1.70	0.03	1.73
		Total	3.99	0.07	4.06
101234-0	63 ALCOTT ROAD	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
101236-0	59 ALCOTT ROAD	Water	133.44	3.29	136.73
		SEWER	217.13	5.36	222.49
		Total	350.57	8.65	359.22
101247-0	30 ALCOTT ROAD	Water	126.22	3.11	129.33
		SEWER	218.76	5.40	224.16
		Total	344.98	8.51	353.49
101249-0	15 ALCOTT ROAD	Water	185.71	2.11	187.82
		SEWER	252.70	2.86	255.56
		Total	438.41	4.97	443.38
101254-0	8 ALCOTT ROAD	SEWER	0.01	0.00	0.01
101256-0	173 MAHWAH ROAD	Water	122.72	3.14	125.86
		SEWER	135.85	3.58	139.43
		Total	258.57	6.72	265.29
101266-0	85 ARMOUR ROAD	Water	33.06	0.82	33.88
		SEWER	110.20	2.72	112.92
		Total	143.26	3.54	146.80
101275-0	122 ARMOUR ROAD	Water	69.70	1.07	70.77
		SEWER	130.30	2.00	132.30
		Total	200.00	3.07	203.07
101278-0	109 ARMOUR ROAD	Water	0.61	0.01	0.62
		SEWER	1.11	0.02	1.13
		Total	1.72	0.03	1.75
101291-0	52 ARMOUR ROAD	Water	178.60	4.29	182.89
		SEWER	346.13	5.84	351.97
		Total	524.73	10.13	534.86
101292-0	162 MAHWAH ROAD	Water	321.81	7.94	329.75
		SEWER	160.17	3.95	164.12
		Total	481.98	11.89	493.87
101300-0	25 ARMOUR ROAD	Water	149.01	3.68	152.69
		SEWER	109.33	2.70	112.03
		Total	258.34	6.38	264.72
101306-0	5 ARMOUR ROAD	Water	1.56	0.02	1.58
		SEWER	1.32	0.02	1.34
		Total	2.88	0.04	2.92
101312-0	170 MILLER ROAD	SEWER	27.22	0.67	27.89
101323-0	19 MALCOLM ROAD	Water	54.90	1.35	56.25
		SEWER	107.00	2.64	109.64
		Total	161.90	3.99	165.89

Account Id	Property Location	Service	Principal Bal	Interest	Total
101324-0	21 MALCOLM ROAD	Water	117.52	2.90	120.42
		SEWER	129.22	3.19	132.41
		Total	246.74	6.09	252.83
101332-0	41 MALCOLM ROAD	Water	280.50	10.78	291.28
		SEWER	532.06	24.45	556.51
		Total	812.56	35.23	847.79
101335-0	52 MALCOLM ROAD	SEWER	0.01	0.00	0.01
101337-0	55 MALCOLM ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
101353-0	155 AIRMOUNT ROAD	Water	40.09	1.00	41.09
		SEWER	107.47	2.66	110.13
		Total	147.56	3.66	151.22
101356-0	109 MALCOLM ROAD	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
101357-0	113 MALCOLM ROAD	Water	229.06	5.65	234.71
		NSF	20.00	0.00	20.00
		Water-Total	249.06	5.65	254.71
		SEWER	93.69	2.31	96.00
		Total	342.75	7.96	350.71
101379-0	102 MALCOLM ROAD	Water	0.47	0.01	0.48
		SEWER	0.82	0.01	0.83
		Total	1.29	0.02	1.31
101382-0	83 OWENO ROAD	Water	388.83	11.35	400.18
		SEWER	621.73	18.35	640.08
		Total	1,010.56	29.70	1,040.26
101384-0	93 OWENO ROAD	Water	51.16	1.26	52.42
		SEWER	128.79	3.18	131.97
		Total	179.95	4.44	184.39
101392-0	119 OWENO ROAD	Water	0.53	0.01	0.54
		SEWER	1.06	0.02	1.08
		Total	1.59	0.03	1.62
101398-0	118 OWENO ROAD	Water	0.37	0.01	0.38
		SEWER	1.00	0.02	1.02
		Total	1.37	0.03	1.40
101401-0	108 OWENO ROAD	Water	45.54	1.12	46.66
		SEWER	110.09	2.72	112.81
		Total	155.63	3.84	159.47

Account Id	Property Location	Service	Principal Bal	Interest	Total
101403-0	100 OWENO ROAD	Water	1.85	0.03	1.88
		SEWER	1.41	0.02	1.43
		Total	3.26	0.05	3.31
101416-0	68 OWENO ROAD	Water	470.85	12.66	483.51
		SEWER	286.15	8.34	294.49
		Total	757.00	21.00	778.00
101418-0	65 OWENO ROAD	Water	112.62	2.78	115.40
		SEWER	193.56	4.77	198.33
		Total	306.18	7.55	313.73
101420-0	49 OWENO ROAD	Water	64.54	1.59	66.13
		SEWER	107.00	2.64	109.64
		Total	171.54	4.23	175.77
101421-0	120 MAHWAH ROAD	Water	0.35	0.01	0.36
		SEWER	0.94	0.02	0.96
		Total	1.29	0.03	1.32
101438-0	111 SOUTH MAHWAH ROAD	Water	339.57	8.38	347.95
		SEWER	163.10	4.02	167.12
		Total	502.67	12.40	515.07
101448-0	17 MAYSENGER ROAD	Water	50.13	1.24	51.37
		SEWER	107.00	2.64	109.64
		Total	157.13	3.88	161.01
101454-0	123 AIRMOUNT ROAD	Water	367.28	9.06	376.34
		SEWER	129.22	3.19	132.41
		Total	496.50	12.25	508.75
101461-0	55 MAYSENGER ROAD	Water	831.42	43.30	874.72
		SEWER	1,071.58	58.45	1,130.03
		Total	1,903.00	101.75	2,004.75
101462-0	59 MAYSENGER ROAD	Water	398.45	9.77	408.22
		SEWER	630.65	15.45	646.10
		Total	1,029.10	25.22	1,054.32
101479-0	110 SOUTH MAHWAH RD	Water	140.00	3.45	143.45
		SEWER	132.91	3.28	136.19
		Total	272.91	6.73	279.64
101483-0	102 SOUTH MAHWAH ROAD	Water	0.26	0.00	0.26
		SEWER	0.38	0.01	0.39
		Total	0.64	0.01	0.65
101494-1	233 MILLER ROAD	Water	268.09	8.70	276.79
		SEWER	600.65	19.37	620.02
		Total	868.74	28.07	896.81

Account Id	Property Location	Service	Principal Bal	Interest	Total
101494-2	233 MILLER ROAD	Water	151.79	6.23	158.02
		SEWER	354.60	16.51	371.11
		Total	506.39	22.74	529.13
101498-0	242 ORCHARD DRIVE	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
101505-0	234 MILLER ROAD	Water	258.30	6.68	264.98
		SEWER	335.32	8.81	344.13
		Total	593.62	15.49	609.11
101513-0	243 MILLER ROAD	Water	29.80	0.74	30.54
		SEWER	107.00	2.64	109.64
		Total	136.80	3.38	140.18
101514-0	222 ORCHARD DRIVE	Water	0.59	0.01	0.60
		SEWER	0.79	0.01	0.80
		Total	1.38	0.02	1.40
101523-0	267 MILLER ROAD	SEWER	0.23	0.00	0.23
101524-0	273 MILLER ROAD	Water	0.58	0.01	0.59
		SEWER	0.88	0.02	0.90
		Total	1.46	0.03	1.49
101525-0	275 MILLER ROAD	Water	79.22	2.74	81.96
		SEWER	214.00	7.42	221.42
		Total	293.22	10.16	303.38
101534-0	81 EAST MAHWAH ROAD	Water	113.14	0.05	113.19
		SEWER	159.82	0.07	159.89
		Total	272.96	0.12	273.08
101536-0	1 SHUART ROAD	SEWER	209.20	5.16	214.36
101544-0	89 CRAGMERE RD	Water	483.38	5.38	488.76
101546-0	70 CRAGMERE RD	Water	822.90	26.25	849.15
101550-0	7 REID COURT	Water	226.79	7.90	234.69
		SEWER	388.74	13.47	402.21
		Total	615.53	21.37	636.90
101554-0	20 REID COURT	Water	99.40	4.04	103.44
		SEWER	367.83	17.37	385.20
		Total	467.23	21.41	488.64
101558-0	34 REID COURT	Water	0.38	0.01	0.39
		SEWER	1.25	0.02	1.27
		Total	1.63	0.03	1.66

Account Id	Property Location	Service	Principal Bal	Interest	Total
101567-0	106 EAST MAHWAH ROAD	Water	0.31	0.01	0.32
		SEWER	1.76	0.03	1.79
		Total	2.07	0.04	2.11
101569-0	266 AIRMOUNT ROAD	Water	0.68	0.01	0.69
		SEWER	0.76	0.01	0.77
		Total	1.44	0.02	1.46
101570-0	274 AIRMOUNT ROAD	Water	0.03	0.00	0.03
		SEWER	0.06	0.00	0.06
		Total	0.09	0.00	0.09
101571-0	103 AIRMONT AVENUE	SEWER	218.12	2.81	220.93
101585-0	11 JUDITH ANN COURT	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
101594-0	235 AIRMONT AVENUE	Water	158.55	4.31	162.86
		SEWER	427.82	11.63	439.45
		Total	586.37	15.94	602.31
101603-0	56 SUNNYSIDE ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
101610-0	258 ORCHARD DRIVE	Water	156.95	2.02	158.97
		SEWER	278.89	3.59	282.48
		Total	435.84	5.61	441.45
101614-0	259 AIRMOUNT ROAD	Water	0.61	0.01	0.62
		SEWER	1.78	0.03	1.81
		Total	2.39	0.04	2.43
101615-0	261 ORCHARD DRIVE	Water	0.08	0.00	0.08
		SEWER	0.16	0.00	0.16
		Total	0.24	0.00	0.24
101616-0	263 ORCHARD DRIVE	Water	0.21	0.00	0.21
		SEWER	0.76	0.01	0.77
		Total	0.97	0.01	0.98
101622-0	281 ORCHARD DRIVE	Water	194.13	7.72	201.85
		SEWER	325.95	12.40	338.35
		Total	520.08	20.12	540.20
101623-0	285 ORCHARD DRIVE	Water	39.74	0.98	40.72
		SEWER	116.27	2.87	119.14
		Total	156.01	3.85	159.86
101626-0	280 ORCHARD DRIVE	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
101630-0	268 ORCHARD DRIVE	Water	212.22	6.79	219.01
		SEWER	344.30	11.94	356.24
		Total	556.52	18.73	575.25
101636-0	49 SUNNYSIDE ROAD	Water	55.26	1.36	56.62
		SEWER	112.69	2.78	115.47
		Total	167.95	4.14	172.09
101647-0	117 EAST SLOPE ROAD	Water	0.21	0.00	0.21
		SEWER	0.76	0.01	0.77
		Total	0.97	0.01	0.98
101657-0	104 EAST SLOPE ROAD	Water	0.02	0.00	0.02
101663-0	101 HIGHWOOD ROAD	Water	278.04	10.50	288.54
		SEWER	1,259.27	39.86	1,299.13
		Total	1,537.31	50.36	1,587.67
101676-0	205 OVERLOOK PLACE	Water	285.64	7.05	292.69
		SEWER	160.60	3.96	164.56
		Total	446.24	11.01	457.25
101677-0	188 OVERLOOK PLACE	SEWER	0.01	0.00	0.01
101689-0	39 BLACK OAK LANE	Water	308.63	5.35	313.98
		SEWER	180.46	3.12	183.58
		Total	489.09	8.47	497.56
101707-0	20 THUNDERHEAD PLACE	Water	3.54	0.04	3.58
		SEWER	1.52	0.02	1.54
		Total	5.06	0.06	5.12
101711-0	66 THUNDERHEAD PLACE	Water	603.92	26.83	630.75
		SEWER	739.52	33.50	773.02
		Total	1,343.44	60.33	1,403.77
101715-0	215 MILLER ROAD	Water	96.94	2.40	99.34
		SEWER	123.96	3.08	127.04
		Total	220.90	5.48	226.38
101721-0	16 ARROWHEAD ROAD	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
101755-0	303 RAMAPO VALLEY ROAD	SEWER	1.63	0.03	1.66
101766-0	1071 RAMAPO VALLEY ROAD	Water	105.99	2.13	108.12
		SEWER	167.57	3.11	170.68
		Total	273.56	5.24	278.80
101798-0	123 CHAPEL ROAD	SEWER	627.60	17.52	645.12
101807-0	212 YOUNGS ROAD	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
101809-0	186 YOUNGS ROAD	SEWER	209.20	5.16	214.36
101823-0	767 WYCKOFF AVENUE	Water	192.33	4.10	196.43
		SEWER	432.96	9.23	442.19
		Total	625.29	13.33	638.62
101827-0	778 WYCKOFF AVENUE	SEWER	834.97	18.38	853.35
101839-0	3 MASONICUS ROAD	Water	1,065.73	26.29	1,092.02
		SEWER	133.94	3.30	137.24
		Total	1,199.67	29.59	1,229.26
101845-0	4 BROOKWOOD DRIVE	Water	534.54	14.84	549.38
		SEWER	828.37	23.44	851.81
		Total	1,362.91	38.28	1,401.19
101855-0	49 BROOKWOOD DRIVE	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
101864-0	75 BROOKWOOD DRIVE	Water	0.23	0.00	0.23
		SEWER	0.83	0.01	0.84
		Total	1.06	0.01	1.07
101867-0	87 BROOKWOOD DRIVE	Water	1,349.70	33.29	1,382.99
		SEWER	335.84	8.28	344.12
		Total	1,685.54	41.57	1,727.11
101879-0	11 ASPEN COURT	Water	252.23	0.95	253.18
		SEWER	54.20	0.20	54.40
		Total	306.43	1.15	307.58
101880-0	12 ASPEN COURT	Water	0.02	0.00	0.02
101883-0	101 MASONICUS ROAD	Water	0.03	0.00	0.03
		SEWER	0.04	0.00	0.04
		Total	0.07	0.00	0.07
101903-0	96 BAYBERRY DRIVE	Water	0.21	0.00	0.21
		SEWER	0.77	0.01	0.78
		Total	0.98	0.01	0.99
101909-0	7 ROBIN ROAD	Water	9.71	0.11	9.82
		SEWER	1.53	0.02	1.55
		Total	11.24	0.13	11.37
101911-0	13 ROBIN ROAD	Water	1.17	0.01	1.18
		SEWER	2.23	0.03	2.26
		Total	3.40	0.04	3.44
101926-0	26 ROBIN ROAD	Water	133.76	3.30	137.06
		SEWER	115.67	2.85	118.52
		Total	249.43	6.15	255.58

Account Id	Property Location	Service	Principal Bal	Interest	Total
101936-0	101 EAST CRESCENT AVENUE	Water	3.20	0.05	3.25
		SEWER	0.93	0.01	0.94
		Total	4.13	0.06	4.19
101946-0	1 HEATHER LANE	Water	231.16	6.25	237.41
		SEWER	543.70	14.74	558.44
		Total	774.86	20.99	795.85
101956-0	50 HEATHER LANE	Water	2.13	0.04	2.17
		SEWER	1.25	0.02	1.27
		Total	3.38	0.06	3.44
101966-0	30 TAM-O-SHANTER DRIVE	SEWER	1.01	0.02	1.03
101969-0	41 TAM-O-SHANTER DRIVE	Water	421.09	9.76	430.85
		SEWER	370.94	7.99	378.93
		Total	792.03	17.75	809.78
101974-0	56 TAM-O-SHANTER DRIVE	Water	820.46	21.40	841.86
		SEWER	579.74	15.52	595.26
		Total	1,400.20	36.92	1,437.12
101979-0	89 TAM-O-SHANTER DRIVE	Water	0.01	0.00	0.01
101987-0	4 GLENGORRA COURT	Water	1,048.58	25.86	1,074.44
		SEWER	175.56	4.33	179.89
		Total	1,224.14	30.19	1,254.33
102000-0	107 TAM-O-SHANTER DRIVE	Water	1.11	0.01	1.12
		SEWER	0.23	0.00	0.23
		Total	1.34	0.01	1.35
102001-0	113 TAM-O-SHANTER DRIVE	Water	45.94	1.13	47.07
		SEWER	107.00	2.64	109.64
		Total	152.94	3.77	156.71
102013-0	11 JANICE COURT	Water	358.82	14.45	373.27
		SEWER	585.23	23.67	608.90
		Total	944.05	38.12	982.17
102024-0	41 SPARROWBUSH ROAD	Water	0.42	0.01	0.43
		SEWER	0.26	0.01	0.27
		Total	0.68	0.02	0.70
102027-0	144 EAST CRESCENT AVENUE	SEWER	211.53	5.21	216.74
102040-0	201 EAST CRESCENT AVENUE	SEWER	418.40	14.50	432.90
102050-0	51 TROMMEL DRIVE	Water	107.92	4.02	111.94
		SEWER	291.77	10.89	302.66
		Total	399.69	14.91	414.60

Account Id	Property Location	Service	Principal Bal	Interest	Total
102063-0	30 TARTAN ROAD	Water	559.54	13.80	573.34
		SEWER	160.50	3.96	164.46
		Total	720.04	17.76	737.80
102068-0	10 TARTAN ROAD	Water	16.50	0.22	16.72
		SEWER	4.04	0.05	4.09
		Total	20.54	0.27	20.81
102072-0	9 DUNDEE COURT	Water	1.22	0.01	1.23
		SEWER	1.59	0.02	1.61
		Total	2.81	0.03	2.84
102075-0	51 DUNDEE COURT	SEWER	0.02	0.00	0.02
102078-0	81 EAST CRESCENT AVENUE	Water	131.64	1.37	133.01
		SEWER	85.21	0.89	86.10
		Total	216.85	2.26	219.11
102080-0	56 CRAGMERE RD	Water	664.13	20.35	684.48
102082-0	52 CRAGMERE RD	Water	644.73	60.39	705.12
102083-0	48 CRAGMERE RD	Water	698.39	28.99	727.38
102085-0	54 CRAGMERE RD	Water	781.58	26.01	807.59
		FRF	50.00	0.00	50.00
		Water-Total	831.58	26.01	857.59
102087-0	20 DUNDEE COURT	Water	32.44	0.80	33.24
		SEWER	23.80	0.59	24.39
		Total	56.24	1.39	57.63
102093-0	48 DUNDEE COURT	SEWER	0.01	0.00	0.01
102099-0	32 EAST CRESCENT AVENUE	SEWER	4.51	0.08	4.59
102105-0	62 EAST CRESCENT AVENUE	Water	12.39	0.17	12.56
		SEWER	47.61	0.67	48.28
		Total	60.00	0.84	60.84
102106-0	64 EAST CRESCENT AVENUE	Water	0.54	0.01	0.55
		SEWER	1.06	0.02	1.08
		Total	1.60	0.03	1.63
102108-0	26 NILSEN AVENUE	Water	200.43	4.94	205.37
		SEWER	263.42	6.50	269.92
		Total	463.85	11.44	475.29
102113-0	45 NILSEN AVENUE	Water	35.29	0.87	36.16
		SEWER	139.14	3.43	142.57
		Total	174.43	4.30	178.73
102124-0	130 AIRMONT AVENUE	SEWER	56.63	1.40	58.03

Account Id	Property Location	Service	Principal Bal	Interest	Total
102126-0	120 AIRMONT AVENUE	Water	44.78	1.10	45.88
		SEWER	147.54	4.05	151.59
		Total	192.32	5.15	197.47
102134-0	73 MASONICUS ROAD	Water	57.46	1.42	58.88
102135-0	80 MASONICUS ROAD	Water	0.47	0.01	0.48
		SEWER	1.05	0.02	1.07
		Total	1.52	0.03	1.55
102138-0	222 EAST CRESCENT AVENUE	Water	0.29	0.00	0.29
102159-0	250 EAST CRESCENT AVENUE	Water	0.09	0.00	0.09
102160-0	256 EAST CRESCENT AVENUE	Water	168.14	7.31	175.45
		SEWER	321.00	14.34	335.34
		Total	489.14	21.65	510.79
102166-0	6 GRENADIER DRIVE	Water	164.89	4.07	168.96
		SEWER	504.56	16.42	520.98
		Total	669.45	20.49	689.94
102201-0	9 CORTLAND TRAIL	Water	19.06	0.29	19.35
		SEWER	2.06	0.03	2.09
		Total	21.12	0.32	21.44
102205-0	2 CORTLAND TRAIL	Water	115.02	2.84	117.86
		SEWER	107.00	2.64	109.64
		Total	222.02	5.48	227.50
102206-0	10 GRENADIER DRIVE	Water	0.01	0.00	0.01
102237-0	15 LAUREL COURT	Water	566.51	13.97	580.48
		SEWER	207.11	5.11	212.22
		Total	773.62	19.08	792.70
102245-0	10 ROCK RIDGE ROAD	Water	56.73	1.40	58.13
		SEWER	125.21	3.09	128.30
		Total	181.94	4.49	186.43
102249-0	134 OWENO ROAD	Water	245.28	5.30	250.58
		SEWER	504.56	10.92	515.48
		Total	749.84	16.22	766.06
102256-0	129 OWENO ROAD	Water	2.88	0.04	2.92
		SEWER	1.44	0.02	1.46
		Total	4.32	0.06	4.38
102263-0	5 OWENO PLACE	Water	4.34	0.08	4.42
		SEWER	0.93	0.02	0.95
		Total	5.27	0.10	5.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
102275-0	35 MALCOLM PLACE	Water	3.52	0.06	3.58
		SEWER	0.97	0.02	0.99
		Total	4.49	0.08	4.57
102277-0	27 MALCOLM PLACE	Water	203.87	5.03	208.90
		SEWER	171.71	4.24	175.95
		Total	375.58	9.27	384.85
102281-0	14 DOREMUS ROAD	Water	10.33	0.16	10.49
		SEWER	1.14	0.02	1.16
		Total	11.47	0.18	11.65
102283-0	19 DOREMUS ROAD	Water	499.76	12.25	512.01
		SEWER	858.56	21.03	879.59
		Total	1,358.32	33.28	1,391.60
102285-0	9 DOREMUS ROAD	Water	614.02	15.15	629.17
		SEWER	161.36	3.98	165.34
		Total	775.38	19.13	794.51
102288-0	2 DOREMUS ROAD	Water	123.68	3.05	126.73
		SEWER	177.95	4.39	182.34
		Total	301.63	7.44	309.07
102289-0	6 DOREMUS ROAD	Water	0.02	0.00	0.02
		SEWER	0.01	0.00	0.01
		Total	0.03	0.00	0.03
102295-0	1503 RAMAPO BRAE LANE	Water	0.46	0.01	0.47
		SEWER	0.95	0.02	0.97
		Total	1.41	0.03	1.44
102296-0	1504 RAMAPO BRAE LANE	Water	81.79	0.25	82.04
		SEWER	146.46	0.46	146.92
		Total	228.25	0.71	228.96
102303-0	1302 RAMAPO BRAE LANE	SEWER	0.01	0.00	0.01
102305-0	1304 RAMAPO BRAE LANE	Water	56.96	1.41	58.37
		SEWER	121.42	3.00	124.42
		Total	178.38	4.41	182.79
102306-0	1305 RAMAPO BRAE LANE	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102307-0	1306 RAMAPO BRAE LANE	Water	82.06	2.41	84.47
		SEWER	221.57	6.51	228.08
		Total	303.63	8.92	312.55
102314-0	1105 RAMAPO BRAE LANE	Water	166.70	2.85	169.55
		SEWER	137.70	2.36	140.06
		Total	304.40	5.21	309.61

Account Id	Property Location	Service	Principal Bal	Interest	Total
102322-0	1001 RAMAPO BRAE LANE	Water	167.52	4.13	171.65
		SEWER	107.00	2.64	109.64
		Total	274.52	6.77	281.29
102403-0	1008 CROWN COURT	Water	39.74	0.98	40.72
		SEWER	111.07	2.74	113.81
		Total	150.81	3.72	154.53
102415-0	1020 CASTLE ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102428-0	1033 CASTLE ROAD	Water	38.53	0.95	39.48
		SEWER	107.00	2.64	109.64
		Total	145.53	3.59	149.12
102430-0	1035 CASTLE ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102432-0	1037 CAMBRIDGE COURT	Water	122.70	3.03	125.73
		SEWER	165.27	4.08	169.35
		Total	287.97	7.11	295.08
102434-0	1039 CAMBRIDGE COURT	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102437-0	1042 CAMBRIDGE COURT	Water	93.34	2.74	96.08
		SEWER	215.85	6.20	222.05
		Total	309.19	8.94	318.13
102442-0	1047 CAMBRIDGE COURT	Water	69.80	1.72	71.52
		SEWER	127.92	3.16	131.08
		Total	197.72	4.88	202.60
102443-0	1048 CAMBRIDGE COURT	SEWER	0.01	0.00	0.01
102448-0	1053 CAMBRIDGE COURT	Water	0.30	0.01	0.31
		SEWER	0.81	0.01	0.82
		Total	1.11	0.02	1.13
102454-0	1059 CAMBRIDGE COURT	Water	0.02	0.00	0.02
		SEWER	0.03	0.00	0.03
		Total	0.05	0.00	0.05
102485-0	1090 DEVON COURT	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102494-0	1099 DEVON COURT	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
102499-0	1104 DEVON COURT	Water	13.82	0.34	14.16
		SEWER	107.00	2.64	109.64
		Total	120.82	2.98	123.80
102515-0	1120 HYDE PARK COURT	Water	0.43	0.01	0.44
		SEWER	2.44	0.04	2.48
		Total	2.87	0.05	2.92
102519-0	1124 HYDE PARK COURT	Water	41.03	1.01	42.04
		SEWER	117.41	2.90	120.31
		Total	158.44	3.91	162.35
102521-0	1126 HYDE PARK COURT	SEWER	0.01	0.00	0.01
102528-0	1133 HYDE PARK COURT	Water	10.91	0.27	11.18
		SEWER	29.38	0.72	30.10
		Total	40.29	0.99	41.28
102541-0	1146 GARRISON COURT	SEWER	1.16	0.02	1.18
102542-0	1147 GARRISON COURT	Water	39.75	0.98	40.73
		SEWER	107.02	2.64	109.66
		Total	146.77	3.62	150.39
102549-0	1154 GARRISON COURT	Water	251.85	10.80	262.65
		SEWER	416.21	20.29	436.50
		Total	668.06	31.09	699.15
102581-0	1186 RICHMOND ROAD	Water	203.38	5.02	208.40
		SEWER	582.11	11.97	594.08
		Total	785.49	16.99	802.48
102592-0	1197 RICHMOND ROAD	Water	60.56	1.91	62.47
		SEWER	214.00	7.42	221.42
		Total	274.56	9.33	283.89
102600-0	1205 RICHMOND ROAD	Water	0.78	0.01	0.79
		SEWER	1.46	0.02	1.48
		Total	2.24	0.03	2.27
102605-0	1210 RICHMOND ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102609-0	1214 RICHMOND ROAD	Water	40.38	1.00	41.38
		SEWER	108.72	2.70	111.42
		Total	149.10	3.70	152.80
102611-0	1216 RICHMOND ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36

Account Id	Property Location	Service	Principal Bal	Interest	Total
102613-0	1218 RICHMOND ROAD	Water	79.22	2.74	81.96
		SEWER	214.00	7.42	221.42
		Total	293.22	10.16	303.38
102639-0	1244 GARRISON COURT	Water	15.54	0.17	15.71
		SEWER	41.83	0.46	42.29
		Total	57.37	0.63	58.00
102652-0	1257 GARRISON COURT	Water	118.70	5.29	123.99
		SEWER	321.00	14.34	335.34
		Total	439.70	19.63	459.33
102662-0	1267 PADDINGTON ROAD	Water	118.70	5.29	123.99
		SEWER	321.00	14.34	335.34
		Total	439.70	19.63	459.33
102663-0	1268 PADDINGTON ROAD	Water	79.22	2.74	81.96
		SEWER	221.80	7.69	229.49
		Total	301.02	10.43	311.45
102670-0	1275 PADDINGTON ROAD	Water	44.60	1.10	45.70
		SEWER	117.70	2.91	120.61
		Total	162.30	4.01	166.31
102676-0	1281 PADDINGTON ROAD	Water	72.65	1.79	74.44
		SEWER	120.55	2.97	123.52
		Total	193.20	4.76	197.96
102679-0	1284 PADDINGTON ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102681-0	1286 PADDINGTON ROAD	Water	2,895.63	47.78	2,943.41
		SEWER	2,200.24	22.55	2,222.79
		Total	5,095.87	70.33	5,166.20
102682-0	1287 PADDINGTON ROAD	Water	0.26	0.00	0.26
		SEWER	1.03	0.02	1.05
		Total	1.29	0.02	1.31
102696-0	1301 PADDINGTON ROAD	Water	232.65	6.25	238.90
		SEWER	538.33	14.46	552.79
		Total	770.98	20.71	791.69
102705-0	1310 PADDINGTON ROAD	Water	270.36	8.61	278.97
		SEWER	342.12	11.86	353.98
		Total	612.48	20.47	632.95
102708-0	1313 PADDINGTON ROAD	Water	0.35	0.01	0.36
		SEWER	0.95	0.02	0.97
		Total	1.30	0.03	1.33

Account Id	Property Location	Service	Principal Bal	Interest	Total
102711-0	1316 PADDINGTON ROAD	Water	0.29	0.00	0.29
		SEWER	1.03	0.02	1.05
		Total	1.32	0.02	1.34
102713-0	1318 PADDINGTON ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102724-0	1329 OXFORD STREET	Water	73.19	1.81	75.00
		SEWER	107.00	2.64	109.64
		Total	180.19	4.45	184.64
102729-0	1334 OXFORD STREET	Water	0.24	0.00	0.24
		FRF	0.30	0.00	0.30
		Water-Total	0.54	0.00	0.54
		SEWER	0.64	0.01	0.65
		Total	1.18	0.01	1.19
102730-0	1335 OXFORD STREET	Water	0.30	0.01	0.31
		SEWER	0.76	0.01	0.77
		Total	1.06	0.02	1.08
102732-0	1337 PADDINGTON ROAD	Water	53.12	1.31	54.43
		SEWER	128.19	3.16	131.35
		Total	181.31	4.47	185.78
102737-0	1342 PADDINGTON ROAD	Water	0.50	0.01	0.51
		SEWER	1.00	0.02	1.02
		Total	1.50	0.03	1.53
102743-0	1348 PADDINGTON ROAD	Water	0.24	0.00	0.24
		SEWER	0.76	0.01	0.77
		Total	1.00	0.01	1.01
102745-0	1350 PADDINGTON ROAD	Water	39.74	0.98	40.72
		SEWER	114.25	2.96	117.21
		Total	153.99	3.94	157.93
102755-0	1360 OXFORD STREET	Water	39.74	0.98	40.72
		SEWER	182.28	4.50	186.78
		Total	222.02	5.48	227.50
102756-0	1361 OXFORD STREET	Water	0.60	0.01	0.61
		SEWER	1.08	0.02	1.10
		Total	1.68	0.03	1.71
102759-0	1364 OXFORD STREET	Water	127.36	6.02	133.38
		SEWER	344.46	16.33	360.79
		Total	471.82	22.35	494.17
102766-0	1371 OXFORD STREET	Water	158.18	8.63	166.81
		SEWER	428.00	23.40	451.40
		Total	586.18	32.03	618.21

Account Id	Property Location	Service	Principal Bal	Interest	Total
102769-0	1374 OXFORD STREET	Water	66.63	1.64	68.27
		SEWER	136.32	3.36	139.68
		Total	202.95	5.00	207.95
102776-0	1381 YORK STREET	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102777-0	1382 YORK STREET	Water	175.59	4.33	179.92
		SEWER	423.52	13.61	437.13
		Total	599.11	17.94	617.05
102782-0	1387 YORK STREET	Water	123.19	6.86	130.05
		SEWER	428.83	23.46	452.29
		Total	552.02	30.32	582.34
102783-0	1388 YORK STREET	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102784-0	1389 YORK STREET	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102785-0	1390 YORK STREET	Water	0.54	0.01	0.55
		SEWER	1.45	0.02	1.47
		Total	1.99	0.03	2.02
102786-0	1391 YORK STREET	Water	0.29	0.00	0.29
		SEWER	1.02	0.02	1.04
		Total	1.31	0.02	1.33
102791-0	1396 YORK STREET	Water	60.36	1.56	61.92
		SEWER	162.87	4.20	167.07
		Total	223.23	5.76	228.99
102798-0	1403 YORK STREET	Water	39.54	0.98	40.52
		SEWER	107.00	2.64	109.64
		Total	146.54	3.62	150.16
102799-0	1404 YORK STREET	Water	143.58	4.53	148.11
		SEWER	388.44	12.27	400.71
		Total	532.02	16.80	548.82
102809-0	1414 YORK STREET	Water	194.70	6.01	200.71
		SEWER	424.02	13.05	437.07
		Total	618.72	19.06	637.78
102816-0	1421 YORK STREET	Water	60.43	1.49	61.92
		SEWER	124.13	3.06	127.19
		Total	184.56	4.55	189.11

Account Id	Property Location	Service	Principal Bal	Interest	Total
102818-0	1423 YORK STREET	Water	35.07	0.05	35.12
		SEWER	126.03	0.17	126.20
		Total	161.10	0.22	161.32
102824-0	1429 YORK STREET	Water	36.92	0.91	37.83
		SEWER	95.91	2.37	98.28
		Total	132.83	3.28	136.11
102827-0	1432 YORK STREET	Water	39.74	0.98	40.72
		SEWER	107.01	2.64	109.65
		Total	146.75	3.62	150.37
102832-0	1437 YORK STREET	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102835-0	1440 YORK STREET	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36
102845-0	1450 YORK STREET	Water	39.79	0.98	40.77
		SEWER	107.14	2.65	109.79
		Total	146.93	3.63	150.56
102848-0	1453 YORK STREET	Water	155.41	3.35	158.76
		SEWER	420.50	9.05	429.55
		Total	575.91	12.40	588.31
102850-0	1455 YORK STREET	Water	59.34	0.30	59.64
		SEWER	213.74	1.10	214.84
		Total	273.08	1.40	274.48
102852-0	1457 YORK STREET	Water	31.92	0.79	32.71
		SEWER	73.43	1.81	75.24
		Total	105.35	2.60	107.95
102854-0	1459 YORK STREET	Water	0.63	0.02	0.65
		SEWER	1.37	0.03	1.40
		Total	2.00	0.05	2.05
102870-0	1475 CORNWALL ROAD	Water	39.80	0.98	40.78
		SEWER	107.17	2.64	109.81
		Total	146.97	3.62	150.59
102873-0	1478 CORNWALL ROAD	Water	79.22	2.74	81.96
		SEWER	214.00	7.42	221.42
		Total	293.22	10.16	303.38
102882-0	1487 CORNWALL ROAD	Water	39.74	0.98	40.72
		SEWER	107.00	2.64	109.64
		Total	146.74	3.62	150.36

Account Id	Property Location	Service	Principal Bal	Interest	Total
102891-0	1496 CORNWALL ROAD	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
102901-0	1506 CORNWALL ROAD	Water	39.80	0.98	40.78
		SEWER	107.15	2.64	109.79
		Total	146.95	3.62	150.57
102935-0	18 WAGON TRAIL	Water	1.51	0.03	1.54
		SEWER	0.89	0.02	0.91
		Total	2.40	0.05	2.45
102938-0	30 WAGON TRAIL	Water	625.96	16.87	642.83
		SEWER	738.56	19.93	758.49
		Total	1,364.52	36.80	1,401.32
102944-0	54 WAGON TRAIL	Water	65.56	1.62	67.18
		SEWER	107.11	2.64	109.75
		Total	172.67	4.26	176.93
102954-0	140 RUTHERFORD ROAD	Water	482.05	14.87	496.92
		SEWER	311.46	10.80	322.26
		Total	793.51	25.67	819.18
102955-0	136 RUTHERFORD ROAD	Water	3.53	0.06	3.59
		SEWER	0.93	0.02	0.95
		Total	4.46	0.08	4.54
102956-0	132 RUTHERFORD ROAD	Water	1.02	0.03	1.05
		SEWER	0.28	0.01	0.29
		Total	1.30	0.04	1.34
102962-0	2 MOCCASIN COURT	Water	584.29	14.41	598.70
		SEWER	150.01	3.70	153.71
		Total	734.30	18.11	752.41
102964-0	6 MOCCASIN COURT	Water	6.02	0.10	6.12
		SEWER	2.90	0.05	2.95
		Total	8.92	0.15	9.07
102968-0	14 MOCCASIN COURT	Water	541.20	13.35	554.55
		SEWER	143.42	3.54	146.96
		Total	684.62	16.89	701.51
102969-0	7 MOCCASIN COURT	SEWER	1.07	0.02	1.09
102971-0	133 RUTHERFORD ROAD	Water	214.17	0.76	214.93
		SEWER	20.71	0.07	20.78
		Total	234.88	0.83	235.71
102980-0	13 PIERSON COURT	Water	8.93	0.14	9.07
		SEWER	1.85	0.03	1.88
		Total	10.78	0.17	10.95

Account Id	Property Location	Service	Principal Bal	Interest	Total
102981-0	11 PIERSON COURT	Water	657.79	16.15	673.94
		SEWER	479.44	11.75	491.19
		Total	1,137.23	27.90	1,165.13
102984-0	1 PIERSON COURT	Water	767.93	18.94	786.87
		SEWER	179.79	4.43	184.22
		Total	947.72	23.37	971.09
102989-0	10 HOMESPUN COURT	Water	0.01	0.00	0.01
103029-0	15 BOULDER TRAIL	Water	118.56	2.92	121.48
		SEWER	173.83	4.29	178.12
		Total	292.39	7.21	299.60
103030-0	19 BOULDER TRAIL	Water	2.70	0.04	2.74
		SEWER	1.00	0.02	1.02
		Total	3.70	0.06	3.76
103033-0	24 BOULDER TRAIL	Water	3.01	0.05	3.06
		SEWER	0.85	0.01	0.86
		Total	3.86	0.06	3.92
103036-0	14 BOULDER TRAIL	Water	2.24	0.04	2.28
		SEWER	1.02	0.02	1.04
		Total	3.26	0.06	3.32
103052-0	211 SHREWSBURY COURT	Water	79.22	2.74	81.96
		SEWER	214.00	7.42	221.42
		Total	293.22	10.16	303.38
103059-0	190 SHREWSBURY COURT	Water	1.92	0.03	1.95
		SEWER	0.91	0.02	0.93
		Total	2.83	0.05	2.88
103081-0	49 MASONICUS ROAD	Water	3,125.63	163.29	3,288.92
		SEWER	1,753.70	84.60	1,838.30
		Total	4,879.33	247.89	5,127.22
103110-0	76 MAYSENGER ROAD	Water	2.70	0.05	2.75
		SEWER	1.41	0.02	1.43
		Total	4.11	0.07	4.18
103115-0	9 TRELLIS COURT	Water	127.44	3.14	130.58
		SEWER	215.83	5.32	221.15
		Total	343.27	8.46	351.73
103125-0	15 WOODCREST COURT	Water	1,170.55	32.01	1,202.56
		SEWER	547.12	16.57	563.69
		Total	1,717.67	48.58	1,766.25
103126-0	14 WOODCREST COURT	Water	0.06	0.00	0.06
103128-0	7 WOODCREST COURT	Water	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
103137-0	7 BLOSSOM LANE	Water	1,356.27	43.29	1,399.56
		SEWER	789.85	31.74	821.59
		Total	2,146.12	75.03	2,221.15
103152-0	11 HERITAGE LANE	Water	990.10	42.91	1,033.01
		SEWER	653.04	36.83	689.87
		Total	1,643.14	79.74	1,722.88
103153-0	14 HERITAGE LANE	Water	5.93	0.09	6.02
		SEWER	1.67	0.03	1.70
		Total	7.60	0.12	7.72
103163-0	230 EAST CRESCENT AVENUE	Water	296.53	7.31	303.84
		SEWER	126.30	3.12	129.42
		Total	422.83	10.43	433.26
103172-0	10 HILLTOP ROAD	SEWER	418.40	14.50	432.90
103183-0	6 CONSTABLE COURT	Water	0.86	0.01	0.87
		SEWER	1.52	0.03	1.55
		Total	2.38	0.04	2.42
103198-0	6 ROXBURY ROAD	Water	651.00	16.06	667.06
		SEWER	186.67	4.60	191.27
		Total	837.67	20.66	858.33
103211-0	11 BRAEBURN COURT	Water	1,377.13	17.44	1,394.57
		SEWER	170.92	2.16	173.08
		Total	1,548.05	19.60	1,567.65
103217-0	265 EAST CRESCENT AVENUE	Water	165.84	4.09	169.93
		SEWER	235.73	5.81	241.54
		Total	401.57	9.90	411.47
103221-0	281 EAST CRESCENT AVENUE	Water	1.47	0.02	1.49
		SEWER	1.02	0.02	1.04
		Total	2.49	0.04	2.53
103225-0	15 ROXBURY ROAD	Water	0.29	0.01	0.30
		SEWER	0.38	0.01	0.39
		Total	0.67	0.02	0.69
200003-0	1 ROMOPOCK COURT	Water	0.01	0.00	0.01
200013-0	21 ROMOPOCK COURT	Water	84.03	2.40	86.43
		SEWER	214.00	6.00	220.00
		Total	298.03	8.40	306.43
200023-0	16 ROMOPOCK COURT	Water	80.33	1.45	81.78
		SEWER	107.31	1.94	109.25
		Total	187.64	3.39	191.03

Account Id	Property Location	Service	Principal Bal	Interest	Total
200048-0	10 GRIST MILL RUN	Water	39.76	0.72	40.48
		SEWER	107.04	1.93	108.97
		Total	146.80	2.65	149.45
200088-0	14 SOUTH BAYARD LANE	Water	131.31	2.36	133.67
		SEWER	128.86	2.76	131.62
		Total	260.17	5.12	265.29
200098-0	19 BELLGROVE DRIVE	SEWER	0.01	0.00	0.01
200113-0	32 BELLGROVE DRIVE	Water	0.79	0.01	0.80
		SEWER	1.24	0.01	1.25
		Total	2.03	0.02	2.05
200119-0	42 BELLGROVE DRIVE	Water	0.14	0.00	0.14
		SEWER	0.15	0.00	0.15
		Total	0.29	0.00	0.29
200120-0	COMMUNITY CLUB HOUSE	SEWER	0.01	0.00	0.01
200133-0	27 INDIANFIELD COURT	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
200158-0	20 INDIANFIELD COURT	Water	0.10	0.00	0.10
		SEWER	0.19	0.00	0.19
		Total	0.29	0.00	0.29
200185-0	22 NORTH BAYARD LANE	Water	1.01	0.00	1.01
		SEWER	0.57	0.00	0.57
		Total	1.58	0.00	1.58
200186-0	20 NORTH BAYARD LANE	Water	0.02	0.00	0.02
		SEWER	0.03	0.00	0.03
		Total	0.05	0.00	0.05
200187-0	18 NORTH BAYARD LANE	Water	3.54	0.03	3.57
		SEWER	1.05	0.01	1.06
		Total	4.59	0.04	4.63
200209-0	27 NORTH BAYARD LANE	Water	152.69	2.75	155.44
		SEWER	139.09	2.50	141.59
		Total	291.78	5.25	297.03
200267-0	10 COUNTRY LANE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
200270-0	9 COUNTRY LANE	Water	246.20	5.69	251.89
		SEWER	443.32	9.97	453.29
		Total	689.52	15.66	705.18
200292-0	101 MC INTOSH DRIVE	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
200309-0	132 MC INTOSH DRIVE	Water	0.03	0.00	0.03
		SEWER	0.07	0.00	0.07
		Total	0.10	0.00	0.10
200319-0	106 MC INTOSH DRIVE	Water	629.99	15.74	645.73
		SEWER	266.46	7.46	273.92
		Total	896.45	23.20	919.65
200351-0	65 WEST AIRMOUNT ROAD	Water	0.07	0.00	0.07
		SEWER	0.19	0.00	0.19
		Total	0.26	0.00	0.26
200356-0	68 WEST AIRMOUNT ROAD	Water	107.48	2.02	109.50
		SEWER	179.04	3.36	182.40
		Total	286.52	5.38	291.90
200365-0	195 ISLAND ROAD	Water	260.14	5.67	265.81
		SEWER	680.73	15.09	695.82
		Total	940.87	20.76	961.63
200374-0	173 ISLAND ROAD	Water	0.23	0.00	0.23
		SEWER	0.19	0.00	0.19
		Total	0.42	0.00	0.42
200377-0	158 ISLAND ROAD	Water	224.76	1.10	225.86
		SEWER	638.32	3.11	641.43
		Total	863.08	4.21	867.29
200390-0	5 KAREN DRIVE	Water	0.58	0.01	0.59
		SEWER	1.25	0.01	1.26
		Total	1.83	0.02	1.85
200405-0	45 KAREN DRIVE	SEWER	0.01	0.00	0.01
200416-0	52 KAREN DRIVE	SEWER	0.01	0.00	0.01
200419-0	42 KAREN DRIVE	Water	113.84	2.06	115.90
		SEWER	119.98	2.17	122.15
		Total	233.82	4.23	238.05
200425-0	10 LYNN TERRACE	Water	0.26	0.00	0.26
		SEWER	0.10	0.00	0.10
		Total	0.36	0.00	0.36
200437-0	6 BEEHIVE COURT	Water	99.65	1.79	101.44
		SEWER	181.63	3.27	184.90
		Total	281.28	5.06	286.34

Account Id	Property Location	Service	Principal Bal	Interest	Total
200461-0	82 MC KEE DRIVE	Water	629.44	17.67	647.11
		F40	150.58	4.23	154.81
		Water-Total	780.02	21.90	801.92
		SEWER	214.83	6.04	220.87
		Total	994.85	27.94	1,022.79
200465-1	16 MC KEE DRIVE	Water	174.00	3.98	177.98
		SEWER	281.61	6.44	288.05
		Total	455.61	10.42	466.03
200465-2	16 MC KEE DRIVE	Water	4,611.55	156.81	4,768.36
		F49	80.03	3.23	83.26
		Water-Total	4,691.58	160.04	4,851.62
		SEWER	146.23	2.82	149.05
		Total	4,837.81	162.86	5,000.67
200481-0	305 ISLAND ROAD	Water	0.01	0.00	0.01
		SEWER	0.02	0.00	0.02
		Total	0.03	0.00	0.03
200483-0	373 STATE HIGHWAY 17	Water	986.62	12.83	999.45
		F49	9.78	0.13	9.91
		Water-Total	996.40	12.96	1,009.36
		SEWER	12,182.93	463.37	12,646.30
		Total	13,179.33	476.33	13,655.66
200508-0	14 MOUNTAINSIDE AVENUE	Water	2.24	0.02	2.26
200522-0	150 STATE HIGHWAY 17	Water	0.23	0.00	0.23
		SEWER	0.36	0.00	0.36
		Total	0.59	0.00	0.59
200524-0	160 STATE HIGHWAY 17	Water	1,866.08	34.52	1,900.60
		F40	28.19	0.52	28.71
		Water-Total	1,894.27	35.04	1,929.31
		SEWER	1,833.09	33.91	1,867.00
		Total	3,727.36	68.95	3,796.31
200530-1	280 STATE HIGHWAY 17	Water	0.15	0.01	0.16
		SEWER	0.03	0.00	0.03
		Total	0.18	0.01	0.19
200535-0	575-775 CORPORATE DR SPRI	Water	1.06	0.01	1.07
200542-0	575 CORPORATE DRIVE	Water	1.54	0.01	1.55
		SEWER	1.55	0.01	1.56
		Total	3.09	0.02	3.11
200543-0	575-775 CORPORATE DR	Water	5.58	0.05	5.63
		SEWER	5.92	0.05	5.97
		Total	11.50	0.10	11.60

Account Id	Property Location	Service	Principal Bal	Interest	Total
200547-0	400 CORPORATE DRIVE	Water	0.01	0.00	0.01
		SEWER	0.02	0.00	0.02
		Total	0.03	0.00	0.03
200550-0	575 CORPORATE DR	Water	0.58	0.00	0.58
		F40	2.20	0.02	2.22
		Water-Total	2.78	0.02	2.80
		SEWER	1.05	0.01	1.06
		Total	3.83	0.03	3.86
200551-0	575 CORPORATE DR	Water	1.06	0.01	1.07
		SEWER	1.05	0.01	1.06
		Total	2.11	0.02	2.13
200552-4	300 CORPORATE DRIVE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
200552-5	300 CORPORATE DRIVE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
200552-6	300 CORPORATE DRIVE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
200558-1	900 CORPORATE DRIVE	Water	14.02	0.12	14.14
200558-2	900 CORPORATE DRIVE	Water	1.41	0.01	1.42
		F49	0.73	0.01	0.74
		Water-Total	2.14	0.02	2.16
		SEWER	1.65	0.01	1.66
		Total	3.79	0.03	3.82
200584-5	380 STATE HIGHWAY 17	Water	976.58	22.38	998.96
		SEWER	790.72	22.14	812.86
		Total	1,767.30	44.52	1,811.82
200605-0	17 MAPLE AVENUE	Water	472.06	8.53	480.59
		SEWER	527.94	9.53	537.47
		Total	1,000.00	18.06	1,018.06
200615-0	18 MAPLE AVENUE	Water	40.52	0.73	41.25
		SEWER	109.09	1.96	111.05
		Total	149.61	2.69	152.30
200616-0	20 MAPLE AVENUE	Water	95.09	1.71	96.80
		SEWER	216.22	3.89	220.11
		Total	311.31	5.60	316.91
200637-0	181 WEST RAMAPO AVENUE	Water	80.01	1.44	81.45
		SEWER	176.27	3.17	179.44
		Total	256.28	4.61	260.89

Account Id	Property Location	Service	Principal Bal	Interest	Total
200656-0	44 GLASGOW TERRACE	Water	146.51	4.08	150.59
		SEWER	258.66	7.24	265.90
		Total	405.17	11.32	416.49
200658-0	65 GLASGOW TERRACE	Water	84.24	1.52	85.76
		SEWER	164.18	2.96	167.14
		Total	248.42	4.48	252.90
200665-0	91 GLASGOW TERRACE	Water	143.65	2.59	146.24
		SEWER	191.17	3.44	194.61
		Total	334.82	6.03	340.85
200670-0	96 GLASGOW TERRACE	Water	173.96	1.27	175.23
		SEWER	317.94	2.33	320.27
		Total	491.90	3.60	495.50
200703-0	345 RAMAPO VALLEY ROAD	Water	52.70	0.95	53.65
200706-0	7 CLOVE BROOK ROAD	Water	231.35	6.86	238.21
		SEWER	448.46	12.56	461.02
		Total	679.81	19.42	699.23
200708-0	21 CLOVE BROOK ROAD	Water	157.61	2.84	160.45
		SEWER	165.04	2.97	168.01
		Total	322.65	5.81	328.46
200714-0	26 RIVERVIEW TERRACE	SEWER	0.01	0.00	0.01
200719-2	340 RAMAPO VALLEY ROAD	Water	50.57	0.91	51.48
		SEWER	119.57	2.15	121.72
		Total	170.14	3.06	173.20
200719-3	340 RAMAPO VALLEY ROAD	Water	0.64	0.00	0.64
		SEWER	1.35	0.01	1.36
		Total	1.99	0.01	2.00
200765-0	111 HALIFAX ROAD	Water	5.05	0.02	5.07
200779-0	10 JERSEY AVENUE	Water	3.00	0.01	3.01
		SEWER	7.68	0.02	7.70
		Total	10.68	0.03	10.71
200782-0	1 JERSEY AVENUE	Water	176.94	3.78	180.72
		SEWER	331.41	7.24	338.65
		Total	508.35	11.02	519.37
200783-0	3 JERSEY AVENUE	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
200791-0	16 FIRST STREET	Water	136.58	2.46	139.04
		SEWER	272.65	4.91	277.56
		Total	409.23	7.37	416.60

Account Id	Property Location	Service	Principal Bal	Interest	Total
200795-0	15.5 FIRST STREET	Water	0.53	0.01	0.54
		SEWER	1.25	0.01	1.26
		Total	1.78	0.02	1.80
200796-0	15 FIRST STREET	Water	0.02	0.00	0.02
		SEWER	0.03	0.00	0.03
		Total	0.05	0.00	0.05
200802-0	5 FIRST STREET	Water	95.68	1.72	97.40
		SEWER	107.00	1.93	108.93
		Total	202.68	3.65	206.33
200806-0	6 FIRST STREET	SEWER	0.01	0.00	0.01
200816-0	9 STATE STREET	Water	162.25	3.33	165.58
		SEWER	177.59	3.59	181.18
		Total	339.84	6.92	346.76
200818-0	10 STATE STREET	Water	0.65	0.01	0.66
		SEWER	1.17	0.01	1.18
		Total	1.82	0.02	1.84
200823-0	17 STATE STREET	Water	121.38	3.29	124.67
		SEWER	274.11	7.02	281.13
		Total	395.49	10.31	405.80
200824-0	18 STATE STREET	SEWER	688.07	16.84	704.91
200827-0	21 STATE STREET	Water	268.26	5.93	274.19
		SEWER	649.75	14.17	663.92
		Total	918.01	20.10	938.11
200845-0	81 NORTH RAMAPO AVENUE	Water	337.97	6.08	344.05
		SEWER	221.85	3.99	225.84
		Total	559.82	10.07	569.89
200850-0	14 LONG AVENUE	Water	82.77	1.49	84.26
		SEWER	165.92	2.99	168.91
		Total	248.69	4.48	253.17
200858-0	22 LONG AVENUE	Water	46.30	0.83	47.13
		SEWER	108.41	1.95	110.36
		Total	154.71	2.78	157.49
200864-0	27 LONG AVENUE	Water	0.62	0.00	0.62
		SEWER	1.66	0.01	1.67
		Total	2.28	0.01	2.29
200866-0	30 LONG AVENUE	Water	18.27	0.33	18.60
		SEWER	112.20	2.02	114.22
		Total	130.47	2.35	132.82

Account Id	Property Location	Service	Principal Bal	Interest	Total
200875-0	8 BERGEN PLACE	Water	293.35	9.74	303.09
		SEWER	743.86	22.62	766.48
		Total	1,037.21	32.36	1,069.57
200877-0	12 BERGEN PLACE	Water	38.63	0.70	39.33
		SEWER	110.09	1.98	112.07
		Total	148.72	2.68	151.40
200878-0	16 BERGEN PLACE	SEWER	0.01	0.00	0.01
200885-0	138 JOHNSON AVENUE	Water	346.04	9.48	355.52
		SEWER	634.27	17.39	651.66
		Total	980.31	26.87	1,007.18
200903-0	118 JOHNSON AVENUE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
200905-0	117 JOHNSON AVENUE	Water	0.08	0.00	0.08
		SEWER	0.22	0.00	0.22
		Total	0.30	0.00	0.30
200906-0	113 JOHNSON AVENUE	Water	91.62	1.65	93.27
		SEWER	222.61	4.01	226.62
		Total	314.23	5.66	319.89
200907-0	114 JOHNSON AVENUE	Water	514.86	12.28	527.14
		SEWER	347.59	8.64	356.23
		Total	862.45	20.92	883.37
200911-2	94 NORTH RAMAPO AVENUE	Water	83.33	1.50	84.83
		SEWER	272.85	4.91	277.76
		Total	356.18	6.41	362.59
200914-0	87 NORTH RAMAPO AVENUE	Water	740.56	5.75	746.31
		SEWER	1,221.70	28.71	1,250.41
		Total	1,962.26	34.46	1,996.72
200924-0	34 RAMAPO VALLEY ROAD	Water	118.86	4.51	123.37
		SEWER	321.00	12.21	333.21
		Total	439.86	16.72	456.58
200927-0	40 RAMAPO VALLEY ROAD	Water	118.86	4.51	123.37
		SEWER	321.00	12.21	333.21
		Total	439.86	16.72	456.58
200933-0	115 CATHERINE AVENUE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
200941-0	137 CATHERINE AVENUE	Water	90.80	1.63	92.43
		SEWER	139.25	2.51	141.76
		Total	230.05	4.14	234.19

Account Id	Property Location	Service	Principal Bal	Interest	Total
200942-0	21 BERGEN PLACE	Water	596.45	11.85	608.30
		SEWER	1,371.02	61.67	1,432.69
		Total	1,967.47	73.52	2,040.99
200949-0	128 CATHERINE AVENUE	Water	77.17	1.39	78.56
		SEWER	145.34	2.62	147.96
		Total	222.51	4.01	226.52
200962-0	8 BROOK STREET	Water	1.47	0.01	1.48
		SEWER	2.34	0.02	2.36
		Total	3.81	0.03	3.84
200980-0	50 NORTH RAILROAD AVENUE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
200985-0	59 NORTH RAILROAD AVENUE	Water	0.57	0.01	0.58
		SEWER	1.52	0.01	1.53
		Total	2.09	0.02	2.11
201009-0	16 DEVINE DRIVE	Water	179.90	5.09	184.99
		SEWER	481.71	13.41	495.12
		Total	661.61	18.50	680.11
201012-0	26 DEVINE DRIVE	SEWER	0.01	0.00	0.01
201014-0	30 DEVINE DRIVE	Water	0.61	0.01	0.62
		SEWER	0.81	0.01	0.82
		Total	1.42	0.02	1.44
201033-0	37 DEVINE DRIVE	Water	81.45	1.47	82.92
		SEWER	215.62	3.88	219.50
		Total	297.07	5.35	302.42
201037-0	25 DEVINE DRIVE	Water	409.35	7.37	416.72
		SEWER	219.95	3.96	223.91
		Total	629.30	11.33	640.63
201038-0	23 DEVINE DRIVE	Water	216.49	8.06	224.55
		NSF	40.00	0.00	40.00
		Water-Total	256.49	8.06	264.55
		SEWER	438.06	16.65	454.71
		Total	694.55	24.71	719.26
201043-0	5 DEVINE DRIVE	Water	157.87	5.43	163.30
		SEWER	378.42	13.65	392.07
		Total	536.29	19.08	555.37
201053-0	112 NORTH RAILROAD AVENUE	Water	17.72	0.20	17.92
		SEWER	47.71	0.53	48.24
		Total	65.43	0.73	66.16

Account Id	Property Location	Service	Principal Bal	Interest	Total
201054-0	114 NORTH RAILROAD AVENUE	Water	70.86	1.28	72.14
		SEWER	176.70	3.18	179.88
		Total	247.56	4.46	252.02
201061-0	NORTH RAILROAD AVE	Water	0.12	0.00	0.12
		SEWER	0.34	0.00	0.34
		Total	0.46	0.00	0.46
201062-0	8 SOUTH RAILROAD AVENUE	Water	242.36	9.15	251.51
		SEWER	643.95	24.52	668.47
		Total	886.31	33.67	919.98
201065-0	16 SOUTH RAILROAD AVENUE	Water	303.23	8.43	311.66
		SEWER	561.32	15.37	576.69
		Total	864.55	23.80	888.35
201070-0	28 SOUTH RAILROAD AVENUE	Water	8.57	0.15	8.72
		SEWER	141.20	2.54	143.74
		Total	149.77	2.69	152.46
201082-0	60 SOUTH RAILROAD AVENUE	Water	331.23	5.96	337.19
		SEWER	159.95	2.88	162.83
		Total	491.18	8.84	500.02
201089-0	82 ISLAND ROAD	Water	95.45	1.72	97.17
		SEWER	126.51	2.28	128.79
		Total	221.96	4.00	225.96
201092-0	74 ISLAND ROAD	Water	106.77	1.93	108.70
		SEWER	178.80	3.24	182.04
		Total	285.57	5.17	290.74
201097-0	61 ISLAND ROAD	Water	66.67	1.20	67.87
		SEWER	107.00	1.93	108.93
		Total	173.67	3.13	176.80
201107-0	33 ISLAND ROAD	Water	79.93	1.44	81.37
		SEWER	107.00	1.93	108.93
		Total	186.93	3.37	190.30
201108-0	31 ISLAND ROAD	Water	0.02	0.00	0.02
		SEWER	0.02	0.00	0.02
		Total	0.04	0.00	0.04
201115-0	17 ISLAND ROAD	Water	388.05	10.83	398.88
		SEWER	713.20	19.97	733.17
		Total	1,101.25	30.80	1,132.05
201130-0	28 ISLAND ROAD	Water	80.79	1.45	82.24
		SEWER	159.57	2.87	162.44
		Total	240.36	4.32	244.68

Account Id	Property Location	Service	Principal Bal	Interest	Total
201154-0	123 CHURCH STREET	Water	244.15	1.41	245.56
		SEWER	371.94	2.15	374.09
		Total	616.09	3.56	619.65
201157-0	128 CHURCH STREET	Water	134.41	2.42	136.83
		SEWER	234.10	4.21	238.31
		Total	368.51	6.63	375.14
201162-0	134 CHURCH STREET	Water	63.37	1.14	64.51
		SEWER	107.00	1.93	108.93
		Total	170.37	3.07	173.44
201166-0	140 CHURCH STREET	Water	474.26	9.21	483.47
		SEWER	1,185.42	22.72	1,208.14
		Total	1,659.68	31.93	1,691.61
201167-0	141 CHURCH STREET	Water	174.79	4.05	178.84
		SEWER	426.15	9.51	435.66
		Total	600.94	13.56	614.50
201172-0	20 AVENUE B	SEWER	0.01	0.00	0.01
201173-2	21-23 AVENUE B	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
201175-0	29 AVENUE B	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
201175-1	29 AVENUE B	Water	170.06	3.90	173.96
		SEWER	465.07	10.60	475.67
		Total	635.13	14.50	649.63
201212-0	109 THIRD STREET	Water	130.29	3.80	134.09
		SEWER	259.74	7.28	267.02
		Total	390.03	11.08	401.11
201214-0	106 THIRD STREET	SEWER	0.01	0.00	0.01
201224-0	145 THIRD STREET	Water	108.58	0.05	108.63
		SEWER	416.80	0.19	416.99
		Total	525.38	0.24	525.62
201235-0	193 STATE HIGHWAY 17	Water	0.34	0.00	0.34
		SEWER	0.03	0.00	0.03
		Total	0.37	0.00	0.37
201240-0	36 AVENUE A	Water	0.06	0.00	0.06
		SEWER	0.21	0.00	0.21
		Total	0.27	0.00	0.27

Account Id	Property Location	Service	Principal Bal	Interest	Total
201247-0	24 AVENUE A	Water	82.34	1.48	83.82
		SEWER	165.74	2.98	168.72
		Total	248.08	4.46	252.54
201248-0	23 AVENUE A	Water	123.06	4.68	127.74
		SEWER	327.01	12.68	339.69
		Total	450.07	17.36	467.43
201250-0	20 AVENUE A	Water	39.77	0.09	39.86
		SEWER	56.33	0.13	56.46
		Total	96.10	0.22	96.32
201255-0	12 AVENUE A	Water	254.14	5.21	259.35
		SEWER	436.25	8.95	445.20
		Total	690.39	14.16	704.55
201261-0	139 RAMAPO VALLEY ROAD	Water	86.58	2.35	88.93
		SEWER	717.64	20.10	737.74
		Total	804.22	22.45	826.67
201267-0	132 RAMAPO VALLEY ROAD	Water	39.74	0.72	40.46
		SEWER	314.91	5.67	320.58
		Total	354.65	6.39	361.04
201268-0	128 RAMAPO VALLEY ROAD	Water	234.49	1.15	235.64
		SEWER	398.08	1.95	400.03
		Total	632.57	3.10	635.67
201270-0	133 RAMAPO VALLEY ROAD	Water	0.27	0.00	0.27
		SEWER	0.74	0.01	0.75
		Total	1.01	0.01	1.02
201273-0	133 GROVE STREET	Water	135.34	2.44	137.78
		SEWER	169.56	3.05	172.61
		Total	304.90	5.49	310.39
201274-0	132 GROVE STREET	Water	0.64	0.00	0.64
		SEWER	1.82	0.00	1.82
		Total	2.46	0.00	2.46
201275-0	130 GROVE STREET	Water	0.35	0.00	0.35
		SEWER	0.95	0.01	0.96
		Total	1.30	0.01	1.31
201276-0	128 GROVE STREET	Water	103.43	3.14	106.57
		SEWER	269.50	7.55	277.05
		Total	372.93	10.69	383.62
201277-0	127 GROVE STREET	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39

Account Id	Property Location	Service	Principal Bal	Interest	Total
201278-0	126 GROVE STREET	Water	49.89	0.90	50.79
		SEWER	144.35	2.60	146.95
		Total	194.24	3.50	197.74
201279-0	124 GROVE STREET	Water	197.18	3.55	200.73
		SEWER	232.58	4.19	236.77
		Total	429.76	7.74	437.50
201281-0	122 GROVE STREET	SEWER	0.01	0.00	0.01
201282-0	119 GROVE STREET	Water	98.29	2.02	100.31
		SEWER	193.70	4.01	197.71
		Total	291.99	6.03	298.02
201283-0	115 GROVE STREET	Water	61.71	0.12	61.83
		SEWER	102.59	0.21	102.80
		Total	164.30	0.33	164.63
201287-0	110 GROVE STREET	Water	73.69	1.33	75.02
		SEWER	156.86	2.82	159.68
		Total	230.55	4.15	234.70
201291-0	118 GROVE STREET	Water	89.68	1.61	91.29
		SEWER	182.28	3.28	185.56
		Total	271.96	4.89	276.85
201293-0	106 GROVE STREET	SEWER	0.65	0.01	0.66
201308-0	130 SHERWOOD AVENUE	Water	528.58	19.48	548.06
		SEWER	818.22	31.09	849.31
		Total	1,346.80	50.57	1,397.37
201321-0	121 WARHOL AVENUE	SEWER	0.01	0.00	0.01
201326-0	104 WARHOL AVENUE	Water	158.07	3.24	161.31
		SEWER	381.84	7.79	389.63
		Total	539.91	11.03	550.94
201328-0	108 WARHOL AVENUE	Water	130.47	5.15	135.62
		SEWER	352.19	13.92	366.11
		Total	482.66	19.07	501.73
201336-0	116 WILMUTH STREET	Water	46.12	0.85	46.97
		SEWER	154.75	2.82	157.57
		Total	200.87	3.67	204.54
201340-0	124 WILMUTH STREET	Water	273.96	6.30	280.26
		SEWER	498.45	11.45	509.90
		Total	772.41	17.75	790.16
201347-0	109 RAMAPO VALLEY ROAD	Water	235.89	5.42	241.31
		SEWER	461.16	10.78	471.94
		Total	697.05	16.20	713.25

Account Id	Property Location	Service	Principal Bal	Interest	Total
201349-0	122 STRYSKO AVENUE	Water	0.44	0.00	0.44
		SEWER	1.19	0.01	1.20
		Total	1.63	0.01	1.64
201353-0	221 STRYSKO AVENUE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201358-0	6 HINES AVENUE	Water	62.79	1.13	63.92
		SEWER	119.74	2.16	121.90
		Total	182.53	3.29	185.82
201363-0	12 HINES AVENUE	Water	264.17	7.84	272.01
		SEWER	321.00	12.21	333.21
		Total	585.17	20.05	605.22
201369-0	21 HINES AVENUE	SEWER	0.01	0.00	0.01
201371-0	31 HINES AVENUE	Water	193.88	6.58	200.46
		SEWER	495.62	13.88	509.50
		Total	689.50	20.46	709.96
201389-0	114 RAMAPO VALLEY ROAD	Water	1,687.75	14.95	1,702.70
		SEWER	5,548.60	82.52	5,631.12
		Total	7,236.35	97.47	7,333.82
201399-0	86 RAMAPO VALLEY ROAD	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201424-0	115 BRAKESHOE PLACE	Water	246.54	5.65	252.19
		SEWER	515.07	11.74	526.81
		Total	761.61	17.39	779.00
201436-0	110 BRAKESHOE PLACE	Water	0.55	0.01	0.56
		SEWER	1.08	0.01	1.09
		Total	1.63	0.02	1.65
201440-0	115 REICH AVENUE	Water	96.19	1.73	97.92
		SEWER	254.26	4.58	258.84
		Total	350.45	6.31	356.76
201445-0	126 REICH AVENUE	Water	0.29	0.00	0.29
		SEWER	0.58	0.00	0.58
		Total	0.87	0.00	0.87
201449-0	119 REICH AVENUE	Water	84.83	1.53	86.36
		SEWER	189.49	3.41	192.90
		Total	274.32	4.94	279.26
201453-0	5 MAY COURT	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
201465-0	44 SOUTHERLAND DRIVE	Water	0.01	0.00	0.01
		SEWER	0.02	0.00	0.02
		Total	0.03	0.00	0.03
201483-0	77 FISHER ROAD	Water	0.40	0.00	0.40
		SEWER	1.24	0.01	1.25
		Total	1.64	0.01	1.65
201489-0	2 LITCHULT LANE	Water	118.96	4.52	123.48
		SEWER	321.00	12.21	333.21
		Total	439.96	16.73	456.69
201498-0	11 LITCHULT LANE	Water	0.62	0.01	0.63
		SEWER	0.25	0.00	0.25
		Total	0.87	0.01	0.88
201500-0	14 LITCHULT LANE	Water	0.09	0.00	0.09
		SEWER	0.15	0.00	0.15
		Total	0.24	0.00	0.24
201508-0	22 MACOUN DRIVE	Water	0.32	0.00	0.32
		SEWER	0.76	0.01	0.77
		Total	1.08	0.01	1.09
201539-0	59 FISHER ROAD	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201545-0	130 GLASGOW TERRACE	Water	0.46	0.01	0.47
		SEWER	1.08	0.01	1.09
		Total	1.54	0.02	1.56
201567-0	90 FISHER ROAD	Water	39.74	0.72	40.46
		SEWER	125.48	2.26	127.74
		Total	165.22	2.98	168.20
201576-0	99 FISHER ROAD	Water	0.21	0.00	0.21
		SEWER	0.75	0.01	0.76
		Total	0.96	0.01	0.97
201588-0	119 FISHER ROAD	Water	39.74	0.72	40.46
		SEWER	121.53	2.19	123.72
		Total	161.27	2.91	164.18
201589-0	120 FISHER ROAD	Water	127.82	2.30	130.12
		SEWER	228.84	4.12	232.96
		Total	356.66	6.42	363.08
201614-0	145 FISHER ROAD	Water	64.44	1.16	65.60
		SEWER	155.51	2.80	158.31
		Total	219.95	3.96	223.91

Account Id	Property Location	Service	Principal Bal	Interest	Total
201622-0	153 FISHER ROAD	Water	0.28	0.01	0.29
		SEWER	0.79	0.01	0.80
		Total	1.07	0.02	1.09
201638-0	112 HILLTOP ROAD	Water	49.71	0.89	50.60
201642-0	104 RAINTREE LANE	Water	557.26	16.34	573.60
		SEWER	606.62	16.99	623.61
		Total	1,163.88	33.33	1,197.21
201643-0	105 RAINTREE LANE	Water	40.43	0.74	41.17
		SEWER	108.85	1.98	110.83
		Total	149.28	2.72	152.00
201650-0	112 RAINTREE LANE	Water	136.52	2.22	138.74
		SEWER	368.58	5.99	374.57
		Total	505.10	8.21	513.31
201668-0	130 RAINTREE LANE	Water	164.91	4.43	169.34
		SEWER	295.74	8.28	304.02
		Total	460.65	12.71	473.36
201673-0	135 RAINTREE LANE	Water	48.78	0.22	49.00
		SEWER	76.25	0.34	76.59
		Total	125.03	0.56	125.59
201686-0	148 RAINTREE LANE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201687-0	149 RAINTREE LA	Water	569.54	18.04	587.58
		W22	400.00	0.00	400.00
		Water-Total	969.54	18.04	987.58
		SEWER	214.00	6.00	220.00
		Total	1,183.54	24.04	1,207.58
201697-0	159 LINDEN STREET	Water	179.16	3.22	182.38
		SEWER	185.64	3.34	188.98
		Total	364.80	6.56	371.36
201709-0	171 LINDEN STREET	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201713-0	175 LINDEN STREET	Water	41.71	0.75	42.46
		SEWER	115.13	2.07	117.20
		Total	156.84	2.82	159.66
201719-0	181 LINDEN STREET	Water	82.29	2.34	84.63
		SEWER	243.06	6.81	249.87
		Total	325.35	9.15	334.50

Account Id	Property Location	Service	Principal Bal	Interest	Total
201737-0	199 LARCH LANE	Water	0.06	0.00	0.06
		SEWER	0.15	0.00	0.15
		Total	0.21	0.00	0.21
201751-0	213 LARCH LANE	Water	66.67	0.50	67.17
		SEWER	179.51	1.36	180.87
		Total	246.18	1.86	248.04
201753-0	215 LARCH LANE	Water	0.29	0.00	0.29
		SEWER	0.88	0.01	0.89
		Total	1.17	0.01	1.18
201759-0	221 LARCH LANE	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
201763-0	225 LARCH LANE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201764-0	226 LARCH LANE	Water	45.38	0.82	46.20
		SEWER	107.00	1.93	108.93
		Total	152.38	2.75	155.13
201765-0	227 LARCH LANE	Water	81.80	1.51	83.31
		SEWER	220.27	4.07	224.34
		Total	302.07	5.58	307.65
201771-0	233 LARCH LANE	Water	40.18	0.73	40.91
		SEWER	108.19	1.96	110.15
		Total	148.37	2.69	151.06
201775-0	237 LARCH LANE	Water	0.28	0.00	0.28
		SEWER	0.76	0.01	0.77
		Total	1.04	0.01	1.05
201788-0	250 LARCH LANE	Water	49.60	0.89	50.49
		SEWER	120.06	2.16	122.22
		Total	169.66	3.05	172.71
201803-0	LARCH LA SPRINKLER 4	Water	3,497.51	0.61	3,498.12
		W22	51.40	0.00	51.40
		Water-Total	3,548.91	0.61	3,549.52
201810-0	271 LARCH LANE	Water	85.74	2.48	88.22
		SEWER	214.90	6.04	220.94
		Total	300.64	8.52	309.16
201814-0	275 LARCH LANE	Water	133.64	3.71	137.35
		SEWER	267.22	7.48	274.70
		Total	400.86	11.19	412.05

Account Id	Property Location	Service	Principal Bal	Interest	Total
201823-0	284 LARCH LANE	Water	0.85	0.01	0.86
		SEWER	1.58	0.01	1.59
		Total	2.43	0.02	2.45
201842-0	303 LINDEN STREET	Water	136.64	5.38	142.02
		SEWER	373.68	14.19	387.87
		Total	510.32	19.57	529.89
201843-0	304 LINDEN STREET	Water	47.93	0.86	48.79
		SEWER	107.00	1.93	108.93
		Total	154.93	2.79	157.72
201847-0	308 LINDEN STREET	SEWER	1.70	0.01	1.71
201851-0	312 LINDEN STREET	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201860-0	321 LINDEN STREET	Water	43.74	0.79	44.53
		SEWER	56.86	1.02	57.88
		Total	100.60	1.81	102.41
201862-0	323 LINDEN STREET	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201865-0	326 LINDEN STREET	Water	68.68	1.24	69.92
		SEWER	140.06	2.52	142.58
		Total	208.74	3.76	212.50
201875-0	336 LINDEN STREET	Water	42.88	0.77	43.65
		SEWER	107.00	1.93	108.93
		Total	149.88	2.70	152.58
201876-0	337 LINDEN STREET	Water	0.71	0.01	0.72
		SEWER	1.93	0.02	1.95
		Total	2.64	0.03	2.67
201878-0	339 LINDEN STREET	Water	41.39	0.74	42.13
		SEWER	107.74	1.95	109.69
		Total	149.13	2.69	151.82
201880-0	341 LINDEN STREET	Water	39.00	0.70	39.70
		SEWER	107.00	1.93	108.93
		Total	146.00	2.63	148.63
201888-0	349 COTTONWOOD WAY	Water	105.72	2.90	108.62
201890-0	351 COTTONWOOD WAY	Water	0.36	0.00	0.36
		SEWER	0.97	0.01	0.98
		Total	1.33	0.01	1.34

Account Id	Property Location	Service	Principal Bal	Interest	Total
201896-0	357 COTTONWOOD WAY	Water	42.73	0.77	43.50
		SEWER	107.70	1.94	109.64
		Total	150.43	2.71	153.14
201899-0	360 COTTONWOOD WAY	SEWER	378.06	14.37	392.43
201905-0	366 COTTONWOOD WAY	Water	66.21	1.19	67.40
		SEWER	144.61	2.60	147.21
		Total	210.82	3.79	214.61
201907-0	368 COTTONWOOD WAY	Water	52.43	0.94	53.37
		SEWER	113.45	2.04	115.49
		Total	165.88	2.98	168.86
201908-0	369 COTTONWOOD WAY	Water	26.79	0.48	27.27
		FRF	0.01	0.00	0.01
		Water-Total	26.80	0.48	27.28
		SEWER	107.00	1.93	108.93
		Total	133.80	2.41	136.21
201918-0	379 COTTONWOOD WAY	SEWER	0.08	0.00	0.08
201925-0	386 POET'S WAY	SEWER	0.01	0.00	0.01
201928-0	389 POET'S WAY	Water	0.34	0.00	0.34
		SEWER	0.90	0.01	0.91
		Total	1.24	0.01	1.25
201929-0	390 POET'S WAY	Water	16.27	0.08	16.35
		SEWER	58.40	0.30	58.70
		Total	74.67	0.38	75.05
201932-0	393 POET'S WAY	SEWER	0.01	0.00	0.01
201938-0	399 POET'S WAY	Water	39.74	0.72	40.46
		SEWER	108.08	1.95	110.03
		Total	147.82	2.67	150.49
201958-0	419 POET'S WAY	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201964-0	425 POET'S WAY	Water	0.54	0.01	0.55
		SEWER	1.22	0.01	1.23
		Total	1.76	0.02	1.78
201966-0	427 POET'S WAY	Water	0.44	0.01	0.45
		SEWER	1.19	0.02	1.21
		Total	1.63	0.03	1.66
201968-0	429 POET'S WAY	Water	45.50	0.87	46.37
		SEWER	135.23	2.55	137.78
		Total	180.73	3.42	184.15

Account Id	Property Location	Service	Principal Bal	Interest	Total
201970-0	431 POET'S WAY	Water	39.84	0.72	40.56
		SEWER	107.26	1.94	109.20
		Total	147.10	2.66	149.76
201983-0	444 POET'S WAY	Water	118.96	4.52	123.48
		SEWER	321.00	12.21	333.21
		Total	439.96	16.73	456.69
201984-0	445 POET'S WAY	Water	43.70	0.79	44.49
		SEWER	114.75	2.07	116.82
		Total	158.45	2.86	161.31
201990-0	451 POET'S WAY	Water	175.32	0.39	175.71
		SEWER	274.29	0.61	274.90
		Total	449.61	1.00	450.61
201996-0	457 POET'S WAY	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
201997-0	458 POET'S WAY	Water	61.31	1.10	62.41
		SEWER	154.97	2.79	157.76
		Total	216.28	3.89	220.17
202004-0	465 QUINCE COURT	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202017-0	478 QUINCE COURT	Water	149.46	1.09	150.55
		SEWER	332.25	2.43	334.68
		Total	481.71	3.52	485.23
202018-0	479 QUINCE COURT	Water	118.96	4.52	123.48
		SEWER	321.00	12.21	333.21
		Total	439.96	16.73	456.69
202029-0	490 QUINCE COURT	Water	39.74	0.72	40.46
		SEWER	109.60	1.97	111.57
		Total	149.34	2.69	152.03
202037-0	498 QUINCE COURT	Water	173.33	3.12	176.45
		SEWER	235.02	4.23	239.25
		Total	408.35	7.35	415.70
202042-0	503 QUINCE COURT	Water	29.80	0.54	30.34
		SEWER	107.00	1.93	108.93
		Total	136.80	2.47	139.27
202045-0	506 QUINCE COURT	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39

Account Id	Property Location	Service	Principal Bal	Interest	Total
202055-0	SPRINK E.END BLDG 2	Water	2,822.53	0.00	2,822.53
		W22	50.00	0.00	50.00
		Water-Total	2,872.53	0.00	2,872.53
202056-0	SPRINK BETWEEN 14/15	Water	2,455.30	0.00	2,455.30
		W22	50.00	0.00	50.00
		Water-Total	2,505.30	0.00	2,505.30
202057-0	MARK TWAIN WAY 101-1	Water	0.01	0.00	0.01
		SEWER	0.04	0.00	0.04
		Total	0.05	0.00	0.05
202058-0	MARK TWAIN WAY 201-2	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
202059-0	MARK TWAIN WAY 301-3	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
202060-0	MARK TWAIN WAY 401-4	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
202061-0	MARK TWAIN WAY 501-5	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
202062-0	MARK TWAIN WAY 601-6	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
202063-0	1101 FAULKNER COURT	Water	0.03	0.00	0.03
		SEWER	0.03	0.00	0.03
		Total	0.06	0.00	0.06
202064-0	1201 FAULKNER COURT	Water	0.02	0.00	0.02
		SEWER	0.06	0.00	0.06
		Total	0.08	0.00	0.08
202065-0	FAULKNER CT 1301-130	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
202066-0	FAULKNER CT 1401-142	Water	0.14	0.00	0.14
		F49	0.01	0.00	0.01
		Water-Total	0.15	0.00	0.15
		SEWER	0.36	0.01	0.37
		Total	0.51	0.01	0.52

Account Id	Property Location	Service	Principal Bal	Interest	Total
202067-0	FAULKNER CT 1501-152	Water	0.13	0.00	0.13
		F49	0.01	0.00	0.01
		Water-Total	0.14	0.00	0.14
		SEWER	0.33	0.01	0.34
		Total	0.47	0.01	0.48
202068-0	FAULKNER CT 1601-161	Water	0.03	0.00	0.03
		SEWER	0.08	0.00	0.08
		Total	0.11	0.00	0.11
202069-0	FAULKNER CT 1701-171	Water	0.06	0.00	0.06
		F49	0.01	0.00	0.01
		Water-Total	0.07	0.00	0.07
		SEWER	0.14	0.01	0.15
		Total	0.21	0.01	0.22
202070-0	FAULKNER CT 1801-1812	Water	0.02	0.00	0.02
		SEWER	0.03	0.00	0.03
		Total	0.05	0.00	0.05
202071-0	FAULKNER CT 1901-190	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
202072-0	BLDG 1 SPRINKLER MAR	Water	0.01	0.00	0.01
202078-0	BLD 11 SPRINKLER FAU	Water	0.01	0.00	0.01
202085-0	BLD 18 FAULKNER SPRI	Water	0.01	0.00	0.01
202101-0	177 VAN WINKLE LANE	Water	0.21	0.00	0.21
		SEWER	0.77	0.01	0.78
		Total	0.98	0.01	0.99
202108-0	184 VAN WINKLE LANE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202115-0	191 CARLOUGH PLACE	Water	0.54	0.01	0.55
		SEWER	0.87	0.01	0.88
		Total	1.41	0.02	1.43
202120-0	196 MOWERSON PLACE	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
202134-0	210 BUSH LANE	SEWER	0.01	0.00	0.01
202148-0	516 HOLLY COURT	Water	313.36	6.78	320.14
		SEWER	670.08	14.42	684.50
		Total	983.44	21.20	1,004.64

Account Id	Property Location	Service	Principal Bal	Interest	Total
202156-0	524 HOLLY COURT	Water	349.53	9.67	359.20
		SEWER	779.21	21.63	800.84
		Total	1,128.74	31.30	1,160.04
202159-0	527 HOLLY COURT	Water	79.48	2.23	81.71
		SEWER	214.00	6.00	220.00
		Total	293.48	8.23	301.71
202161-0	529 HOLLY COURT	Water	47.89	0.86	48.75
		SEWER	129.49	2.33	131.82
		Total	177.38	3.19	180.57
202162-0	530 HOLLY COURT	Water	19.74	0.15	19.89
		SEWER	88.28	0.69	88.97
		Total	108.02	0.84	108.86
202165-0	533 HOLLY COURT	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
202171-0	539 HOLLY COURT	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202173-0	541 HOLLY COURT	Water	67.44	1.19	68.63
		SEWER	181.58	3.21	184.79
		Total	249.02	4.40	253.42
202174-0	542 HOLLY COURT	Water	154.51	3.95	158.46
		SEWER	417.35	10.69	428.04
		Total	571.86	14.64	586.50
202192-0	560 HOLLY COURT	Water	0.21	0.00	0.21
		SEWER	0.76	0.01	0.77
		Total	0.97	0.01	0.98
202202-0	570 HOLLY COURT	Water	9.07	0.16	9.23
		SEWER	107.00	1.93	108.93
		Total	116.07	2.09	118.16
202209-0	578 HOLLY COURT	Water	53.90	0.97	54.87
		SEWER	144.34	2.60	146.94
		Total	198.24	3.57	201.81
202212-0	581 HOLLY COURT	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202213-0	582 LILAC LANE	Water	1.26	0.01	1.27
		SEWER	0.99	0.01	1.00
		Total	2.25	0.02	2.27

Account Id	Property Location	Service	Principal Bal	Interest	Total
202217-0	586 LILAC LANE	Water	114.55	2.06	116.61
		SEWER	190.25	3.42	193.67
		Total	304.80	5.48	310.28
202222-0	591 LILAC LANE	Water	118.33	2.71	121.04
		SEWER	265.15	6.04	271.19
		Total	383.48	8.75	392.23
202233-0	602 LILAC LANE	Water	407.81	13.31	421.12
		SEWER	720.65	23.28	743.93
		Total	1,128.46	36.59	1,165.05
202237-0	606 LILAC LANE	Water	45.60	0.86	46.46
		SEWER	122.76	2.30	125.06
		Total	168.36	3.16	171.52
202239-0	577 HOLLY COURT	Water	79.48	2.23	81.71
		SEWER	214.00	6.00	220.00
		Total	293.48	8.23	301.71
202249-0	617 LILAC LANE	Water	385.10	10.04	395.14
		SEWER	624.64	16.46	641.10
		Total	1,009.74	26.50	1,036.24
202260-0	628 PLUM TERRACE	Water	0.03	0.00	0.03
		SEWER	0.10	0.00	0.10
		Total	0.13	0.00	0.13
202261-0	629 PLUM TERRACE	Water	0.42	0.00	0.42
		SEWER	1.14	0.01	1.15
		Total	1.56	0.01	1.57
202262-0	630 PLUM TERRACE	Water	52.19	0.94	53.13
		SEWER	134.05	2.41	136.46
		Total	186.24	3.35	189.59
202264-0	632 PLUM TERRACE	SEWER	0.01	0.00	0.01
202266-0	634 PLUM TERRACE	Water	0.27	0.00	0.27
		SEWER	0.74	0.01	0.75
		Total	1.01	0.01	1.02
202268-0	636 PLUM TERRACE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202269-0	637 PLUM TERRACE	Water	0.29	0.00	0.29
		SEWER	0.83	0.01	0.84
		Total	1.12	0.01	1.13
202273-0	641 PLUM TERRACE	Water	101.83	2.14	103.97
		SEWER	278.80	5.77	284.57
		Total	380.63	7.91	388.54

Account Id	Property Location	Service	Principal Bal	Interest	Total
202277-0	645 PLUM TERRACE	Water	383.42	18.00	401.42
		SEWER	754.79	34.85	789.64
		Total	1,138.21	52.85	1,191.06
202278-0	646 PLUM TERRACE	SEWER	107.32	1.94	109.26
202281-0	649 PLUM TERRACE	SEWER	0.01	0.00	0.01
202288-0	656 PLUM TERRACE	Water	0.27	0.00	0.27
		SEWER	0.74	0.00	0.74
		Total	1.01	0.00	1.01
202307-0	675 JUNIPER WAY	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202312-0	680 PLUM TERRACE	Water	79.48	2.23	81.71
		SEWER	214.00	6.00	220.00
		Total	293.48	8.23	301.71
202313-0	681 PLUM TERRACE	Water	0.69	0.01	0.70
		SEWER	1.06	0.01	1.07
		Total	1.75	0.02	1.77
202319-0	687 PLUM TERRACE	Water	0.39	0.00	0.39
		SEWER	1.40	0.01	1.41
		Total	1.79	0.01	1.80
202330-0	698 PEPPERIDGE ROAD	Water	79.48	2.23	81.71
		SEWER	214.00	6.00	220.00
		Total	293.48	8.23	301.71
202334-0	702 PEPPERIDGE ROAD	Water	0.28	0.00	0.28
		SEWER	0.86	0.01	0.87
		Total	1.14	0.01	1.15
202338-0	706 PEPPERIDGE ROAD	Water	116.70	2.18	118.88
		SEWER	183.10	3.42	186.52
		Total	299.80	5.60	305.40
202340-0	709 PEPPERIDGE ROAD	Water	0.05	0.00	0.05
		SEWER	0.12	0.00	0.12
		Total	0.17	0.00	0.17
202344-0	713 JUNIPER WAY	Water	0.28	0.00	0.28
		SEWER	0.76	0.01	0.77
		Total	1.04	0.01	1.05
202355-0	724 PEPPERIDGE ROAD	Water	39.79	0.72	40.51
		SEWER	107.14	1.94	109.08
		Total	146.93	2.66	149.59

Account Id	Property Location	Service	Principal Bal	Interest	Total
202358-0	727 PEPPERIDGE ROAD	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202371-0	740 PEPPERIDGE ROAD	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202376-0	745 PEPPERIDGE ROAD	Water	0.29	0.00	0.29
		SEWER	0.79	0.01	0.80
		Total	1.08	0.01	1.09
202381-0	750 PEPPERIDGE ROAD	Water	141.52	3.30	144.82
		SEWER	214.00	6.00	220.00
		Total	355.52	9.30	364.82
202385-0	754 SASSAFRAS COURT	Water	80.67	2.89	83.56
		SEWER	332.22	12.62	344.84
		Total	412.89	15.51	428.40
202387-0	756 SASSAFRAS COURT	Water	0.28	0.00	0.28
		SEWER	0.76	0.01	0.77
		Total	1.04	0.01	1.05
202390-0	759 SASSAFRAS COURT	SEWER	0.01	0.00	0.01
202399-0	768 SASSAFRAS COURT	Water	36.44	0.66	37.10
		SEWER	107.00	1.93	108.93
		Total	143.44	2.59	146.03
202400-0	769 SASSAFRAS COURT	Water	0.06	0.00	0.06
		SEWER	0.18	0.00	0.18
		Total	0.24	0.00	0.24
202406-0	776 SASSAFRAS COURT	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202408-0	778 SASSAFRAS COURT	Water	47.00	0.85	47.85
		SEWER	107.00	1.93	108.93
		Total	154.00	2.78	156.78
202411-0	781 SASSAFRAS COURT	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202412-0	782 SASSAFRAS COURT	SEWER	432.54	12.11	444.65
202420-0	790 SASSAFRAS COURT	Water	39.76	0.72	40.48
		SEWER	107.04	1.93	108.97
		Total	146.80	2.65	149.45

Account Id	Property Location	Service	Principal Bal	Interest	Total
202455-0	823 JUNIPER WAY	Water	135.36	5.37	140.73
		SEWER	365.43	14.51	379.94
		Total	500.79	19.88	520.67
202457-0	825 JUNIPER WAY	Water	29.80	0.54	30.34
		SEWER	107.00	1.93	108.93
		Total	136.80	2.47	139.27
202463-0	831 JUNIPER WAY	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202466-0	834 JUNIPER WAY	Water	29.80	0.54	30.34
		SEWER	107.00	1.93	108.93
		Total	136.80	2.47	139.27
202467-0	835 JUNIPER WAY	Water	32.99	0.64	33.63
		SEWER	115.59	2.19	117.78
		Total	148.58	2.83	151.41
202477-0	841 JUNIPER WAY	SEWER	0.01	0.00	0.01
202483-0	847 JUNIPER WAY	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202489-0	853 JUNIPER WAY	Water	137.05	2.49	139.54
		SEWER	293.48	5.32	298.80
		Total	430.53	7.81	438.34
202497-0	861 JUNIPER WAY	Water	48.63	0.88	49.51
		SEWER	113.61	2.04	115.65
		Total	162.24	2.92	165.16
202507-0	871 JUNIPER WAY	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202508-0	872 JUNIPER WAY	Water	79.48	2.23	81.71
		SEWER	214.00	6.00	220.00
		Total	293.48	8.23	301.71
202517-0	MELVILLE CT 3801-381	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
202518-0	MELVILLE CT 3901-391	Water	0.07	0.00	0.07
		F49	0.01	0.00	0.01
		Water-Total	0.08	0.00	0.08
		SEWER	0.17	0.01	0.18
		Total	0.25	0.01	0.26
202519-0	BLDG 38 MELVILLE SPR	Water	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
202521-0	MEVILLE CT POOL	Water	0.01	0.00	0.01
202529-0	888 TULIPTREE COURT	Water	30.60	0.55	31.15
		SEWER	179.19	3.23	182.42
		Total	209.79	3.78	213.57
202542-0	901 TULIPTREE COURT	Water	68.22	1.54	69.76
		SEWER	183.69	4.15	187.84
		Total	251.91	5.69	257.60
202546-0	905 TULIPTREE COURT	Water	0.74	0.01	0.75
		SEWER	1.26	0.02	1.28
		Total	2.00	0.03	2.03
202548-0	907 TULIPTREE COURT	SEWER	0.02	0.00	0.02
202552-0	911 TULIPTREE COURT	Water	186.00	6.99	192.99
		SEWER	404.10	15.35	419.45
		Total	590.10	22.34	612.44
202554-0	913 TULIPTREE COURT	Water	0.28	0.00	0.28
		SEWER	0.77	0.01	0.78
		Total	1.05	0.01	1.06
202559-0	918 JUNIPER WAY	SEWER	0.01	0.00	0.01
202564-0	923 JUNIPER WAY	Water	0.42	0.00	0.42
		SEWER	1.06	0.01	1.07
		Total	1.48	0.01	1.49
202569-0	928 JUNIPER WAY	Water	118.82	5.70	124.52
		NSF	20.00	0.00	20.00
		Water-Total	138.82	5.70	144.52
		SEWER	428.00	20.56	448.56
		Total	566.82	26.26	593.08
202580-0	939 JUNIPER WAY	SEWER	0.01	0.00	0.01
202589-0	948 JUNIPER WAY	Water	40.05	0.72	40.77
		SEWER	111.39	2.01	113.40
		Total	151.44	2.73	154.17
202602-0	961 JUNIPER WAY	Water	39.77	0.72	40.49
		SEWER	107.07	1.93	109.00
		Total	146.84	2.65	149.49
202611-0	970 JUNIPER WAY	Water	25.69	0.01	25.70
		SEWER	66.87	0.03	66.90
		Total	92.56	0.04	92.60
202624-0	SPKLR BETWEEN 10&11	Water	1,974.69	0.22	1,974.91
		W22	51.46	0.00	51.46
		Water-Total	2,026.15	0.22	2,026.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
202625-0	SPKL N BLD 19 QUINCE	Water	2,681.94	0.00	2,681.94
		W22	50.00	0.00	50.00
		Water-Total	2,731.94	0.00	2,731.94
202633-0	BLDG 50 SPRINKLER	Water	6,140.92	0.02	6,140.94
		W22	50.00	0.00	50.00
		Water-Total	6,190.92	0.02	6,190.94
202634-0	SYCAMORE SPRINKLER	Water	2,682.12	0.00	2,682.12
		W22	50.00	0.00	50.00
		Water-Total	2,732.12	0.00	2,732.12
202635-0	WHITTIER CT 3401-341	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
202637-0	BLDG 37 3701-3716	Water	0.10	0.00	0.10
		F49	0.01	0.00	0.01
		Water-Total	0.11	0.00	0.11
		SEWER	0.19	0.01	0.20
		Total	0.30	0.01	0.31
202638-0	BLDG 37 SPRINKLER	Water	0.01	0.00	0.01
202639-0	MARK TWAIN WAY 4001-	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
202641-0	WHITTIER CT 3601-361	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
202643-0	WHITTIER CT 3501-351	Water	0.06	0.00	0.06
		F49	0.01	0.00	0.01
		Water-Total	0.07	0.00	0.07
		SEWER	0.14	0.01	0.15
		Total	0.21	0.01	0.22
202644-0	BLDG 35 SPRINKLER	Water	0.01	0.00	0.01
202645-0	WHITTIER CT 3301-330	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
202647-0	STOWE LA 3201-3212	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
202648-0	BLDG 32 SPRINKLER	Water	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
202649-0	STOWE LA 3101-3115	Water	0.09	0.00	0.09
		F49	0.01	0.00	0.01
		Water-Total	0.10	0.00	0.10
		SEWER	0.20	0.01	0.21
		Total	0.30	0.01	0.31
202650-0	BLDG 31 SPRINKLER	Water	0.01	0.00	0.01
202651-0	STOWE LA 3001-3016	Water	0.01	0.00	0.01
		SEWER	0.04	0.00	0.04
		Total	0.05	0.00	0.05
202652-0	BLDG 30 SPRINKLERS	Water	0.01	0.00	0.01
202653-0	BLDG 9 MT LAUREL	Water	0.18	0.00	0.18
		F49	0.01	0.00	0.01
		Water-Total	0.19	0.00	0.19
		SEWER	0.46	0.02	0.48
		Total	0.65	0.02	0.67
202657-0	BLDG 20 MT LAUREL	Water	0.57	0.02	0.59
		F49	0.01	0.00	0.01
		Water-Total	0.58	0.02	0.60
		SEWER	0.63	0.03	0.66
		Total	1.21	0.05	1.26
202658-0	BLDG 20 SPRINKLER	Water	0.01	0.00	0.01
202659-0	BLDG 21 MT LAUREL	Water	0.18	0.01	0.19
		F49	0.01	0.00	0.01
		Water-Total	0.19	0.01	0.20
		SEWER	0.56	0.02	0.58
		Total	0.75	0.03	0.78
202660-0	BLDG 21 SPRINKLER	Water	0.01	0.00	0.01
202671-0	275 BELMONT PLACE	Water	71.28	1.28	72.56
		SEWER	107.00	1.93	108.93
		Total	178.28	3.21	181.49
202677-0	227 WESTERVELT LANE	Water	0.03	0.00	0.03
		SEWER	0.09	0.00	0.09
		Total	0.12	0.00	0.12
202711-0	260 WESTERVELT LANE	Water	0.05	0.00	0.05
		SEWER	0.15	0.00	0.15
		Total	0.20	0.00	0.20
202720-0	SPRKLR BETWEEN 12&13	Water	3,699.87	0.01	3,699.88
		W22	50.02	0.00	50.02
		Water-Total	3,749.89	0.01	3,749.90

Account Id	Property Location	Service	Principal Bal	Interest	Total
202727-0	989 BOXWOOD COURT	Water	0.05	0.00	0.05
		SEWER	0.14	0.00	0.14
		Total	0.19	0.00	0.19
202730-0	992 BOXWOOD COURT	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
202743-0	1005 ASH DRIVE	Water	84.55	1.52	86.07
		SEWER	175.24	3.15	178.39
		Total	259.79	4.67	264.46
202745-0	1007 ASH DRIVE	Water	0.33	0.00	0.33
		SEWER	0.87	0.01	0.88
		Total	1.20	0.01	1.21
202750-0	1012 ASH DRIVE	Water	0.49	0.00	0.49
		SEWER	1.09	0.01	1.10
		Total	1.58	0.01	1.59
202754-0	1016 ASH DRIVE	Water	0.53	0.00	0.53
		SEWER	1.20	0.01	1.21
		Total	1.73	0.01	1.74
202764-0	1026 ASH DRIVE	Water	165.15	4.30	169.45
		SEWER	379.32	10.62	389.94
		Total	544.47	14.92	559.39
202765-0	ASH DR SPRINKLER	Water	2,282.79	0.01	2,282.80
		W22	50.00	0.00	50.00
		Water-Total	2,332.79	0.01	2,332.80
202779-0	1040 ASH DRIVE	Water	39.09	0.70	39.79
		SEWER	122.18	2.20	124.38
		Total	161.27	2.90	164.17
202782-0	1043 ASH DRIVE	Water	0.22	0.00	0.22
		SEWER	0.80	0.01	0.81
		Total	1.02	0.01	1.03
202784-0	1045 ASH DRIVE	Water	158.44	7.60	166.04
		SEWER	428.00	20.56	448.56
		Total	586.44	28.16	614.60
202801-0	1062 ASH DRIVE	Water	0.47	0.01	0.48
		SEWER	1.28	0.01	1.29
		Total	1.75	0.02	1.77
202819-0	1080 ASH DRIVE	Water	148.42	4.27	152.69
		SEWER	338.34	9.48	347.82
		Total	486.76	13.75	500.51

Account Id	Property Location	Service	Principal Bal	Interest	Total
202825-0	1086 ASH DRIVE	Water	0.05	0.00	0.05
		SEWER	0.19	0.00	0.19
		Total	0.24	0.00	0.24
202833-0	1094 ASH DRIVE	Water	0.04	0.00	0.04
		SEWER	0.12	0.00	0.12
		Total	0.16	0.00	0.16
202841-0	1102 SAGE COURT	SEWER	0.01	0.00	0.01
202845-0	1106 SAGE COURT	Water	39.48	0.71	40.19
		SEWER	107.00	1.93	108.93
		Total	146.48	2.64	149.12
202853-0	1114 SAGE COURT	Water	0.22	0.00	0.22
		SEWER	0.78	0.01	0.79
		Total	1.00	0.01	1.01
202855-0	1116 SAGE COURT	Water	57.24	1.03	58.27
		SEWER	107.00	1.93	108.93
		Total	164.24	2.96	167.20
202856-0	1117 SAGE COURT	Water	84.11	0.65	84.76
		SEWER	214.00	6.00	220.00
		Total	298.11	6.65	304.76
202858-0	1119 SAGE COURT	Water	69.94	1.28	71.22
		SEWER	188.33	3.45	191.78
		Total	258.27	4.73	263.00
202865-0	1126 SYCAMORE LANE	Water	7.40	0.13	7.53
		FRF	0.08	0.00	0.08
		Water-Total	7.48	0.13	7.61
		SEWER	107.00	1.93	108.93
		Total	114.48	2.06	116.54
202869-0	1130 SYCAMORE LANE	SEWER	0.01	0.00	0.01
202875-0	1136 SYCAMORE LANE	Water	109.00	1.87	110.87
		SEWER	294.01	5.04	299.05
		Total	403.01	6.91	409.92
202877-0	1138 SYCAMORE LANE	Water	0.05	0.00	0.05
		SEWER	0.12	0.00	0.12
		Total	0.17	0.00	0.17
202882-0	1143 SYCAMORE LANE	Water	39.75	0.72	40.47
		SEWER	107.04	1.93	108.97
		Total	146.79	2.65	149.44
202899-0	1160 SYCAMORE LANE	Water	39.74	0.72	40.46
		SEWER	183.26	3.30	186.56
		Total	223.00	4.02	227.02

Account Id	Property Location	Service	Principal Bal	Interest	Total
202904-0	1165 SYCAMORE LANE	Water	0.21	0.00	0.21
		SEWER	0.77	0.01	0.78
		Total	0.98	0.01	0.99
202924-0	1185 SYCAMORE LANE	Water	39.74	0.72	40.46
		SEWER	143.26	3.31	146.57
		Total	183.00	4.03	187.03
202925-0	1186 SYCAMORE LANE	Water	0.07	0.00	0.07
		SEWER	0.20	0.00	0.20
		Total	0.27	0.00	0.27
202941-0	1202 SYCAMORE LANE	Water	57.36	1.03	58.39
		SEWER	107.00	1.93	108.93
		Total	164.36	2.96	167.32
202942-0	1203 SYCAMORE LANE	Water	80.12	2.26	82.38
		SEWER	215.74	6.07	221.81
		Total	295.86	8.33	304.19
202957-0	1218 MULBERRY DRIVE	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
202971-0	1232 MULBERRY DRIVE	Water	39.77	0.72	40.49
		SEWER	107.09	1.93	109.02
		Total	146.86	2.65	149.51
202982-0	1243 MULBERRY DRIVE	Water	0.04	0.00	0.04
		FRF	0.06	0.00	0.06
		Water-Total	0.10	0.00	0.10
		SEWER	0.12	0.00	0.12
		Total	0.22	0.00	0.22
202992-0	MULBERRY/LAV SPRINK	Water	2,915.45	0.01	2,915.46
		W22	50.01	0.00	50.01
		Water-Total	2,965.46	0.01	2,965.47
202993-0	N.END OF BLDG 60	Water	4,736.16	0.01	4,736.17
		W22	50.00	0.00	50.00
		Water-Total	4,786.16	0.01	4,786.17
202995-0	MULBERRY DR SPRINKLR	Water	2,190.77	0.00	2,190.77
		W22	50.00	0.00	50.00
		Water-Total	2,240.77	0.00	2,240.77
202998-0	1256 MULBERRY DRIVE	Water	66.63	1.20	67.83
		SEWER	131.06	2.36	133.42
		Total	197.69	3.56	201.25
203021-0	1279 HIBISCUS COURT	Water	0.21	0.00	0.21
		SEWER	0.59	0.01	0.60
		Total	0.80	0.01	0.81

Account Id	Property Location	Service	Principal Bal	Interest	Total
203024-0	1282 MULBERRY DRIVE	SEWER	107.00	1.93	108.93
203033-0	1291 MULBERRY DRIVE	Water	0.30	0.00	0.30
		SEWER	0.76	0.01	0.77
		Total	1.06	0.01	1.07
203034-0	1292 MULBERRY DRIVE	Water	39.74	0.72	40.46
		SEWER	107.00	1.93	108.93
		Total	146.74	2.65	149.39
203039-0	1297 HIBISCUS COURT	Water	455.76	10.32	466.08
		SEWER	829.03	18.77	847.80
		Total	1,284.79	29.09	1,313.88
203085-0	1343 CRANBERRY COURT	Water	80.75	1.21	81.96
		SEWER	201.31	3.03	204.34
		Total	282.06	4.24	286.30
203092-0	BLDG 7 THOREAU CT	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
203093-0	BLDG 7 THOREAU CT	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
203095-0	THOREAU CT 802-809	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203097-0	THOREAU CT 1002-1010	Water	0.01	0.00	0.01
		SEWER	0.04	0.00	0.04
		Total	0.05	0.00	0.05
203098-0	BLDG 10 SPRINKLER	Water	0.01	0.00	0.01
203099-0	HEMINGWAY LA BLDG 22	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203101-0	HEMINGWAY LA BLDG 23	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203103-0	HEMINGWAY LA BLDG 24	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203105-0	HEMINGWAY LA BLDG 25	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203106-0	BLDG 25 SPRINKLER	Water	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
203107-0	HEMINGWAY LA BLDG 26	Water	0.02	0.00	0.02
		F49	0.01	0.00	0.01
		Water-Total	0.03	0.00	0.03
		SEWER	0.05	0.00	0.05
		Total	0.08	0.00	0.08
203108-0	HEMINGWAY LA BLDG 26	Water	0.02	0.00	0.02
		SEWER	0.02	0.00	0.02
		Total	0.04	0.00	0.04
203110-0	HEMINGWAY LA BLDG 27	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203111-0	HEMINGWAY LA BLDG 27	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203113-0	HEMINGWAY LA BLDG 28	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203114-0	HEMINGWAY LA	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203115-0	BLDGE 28 SPRINKLER	Water	0.01	0.00	0.01
203116-0	HEMINGWAY LA BLDG 29	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
203117-0	HEMINGWAY LA BLDG 29	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
203119-0	STOWE LA 3001-3016	Water	0.01	0.00	0.01
		SEWER	0.03	0.00	0.03
		Total	0.04	0.00	0.04
203139-0	3 HINES AVENUE	Water	141.86	2.55	144.41
		SEWER	159.74	2.88	162.62
		Total	301.60	5.43	307.03
203145-0	52 CORTLAND TRAIL	Water	2,711.97	104.26	2,816.23
		SEWER	192.85	4.76	197.61
		Total	2,904.82	109.02	3,013.84
203157-0	1 JACKSON LANE	Water	1.82	0.02	1.84
203164-0	435 RIDGE ROAD	Water	152.94	2.75	155.69
		SEWER	252.20	4.54	256.74
		Total	405.14	7.29	412.43

Account Id	Property Location	Service	Principal Bal	Interest	Total
203165-0	190 ISLAND ROAD	Water	334.28	3.57	337.85
		SEWER	157.75	1.68	159.43
		Total	492.03	5.25	497.28
203166-0	188 ISLAND ROAD	Water	295.92	8.52	304.44
		SEWER	439.04	12.29	451.33
		Total	734.96	20.81	755.77
203171-4	320 RIDGE RD	SEWER	0.01	0.00	0.01
203187-0	62 NO RAILROAD AVENUE	Water	120.54	2.17	122.71
		SEWER	589.93	10.64	600.57
		Total	710.47	12.81	723.28
203194-0	8 MOUNTAIN AVENUE	Water	0.33	0.00	0.33
		SEWER	0.88	0.01	0.89
		Total	1.21	0.01	1.22
203206-0	133A SECOND STREET	Water	43.75	0.78	44.53
		SEWER	146.89	2.65	149.54
		Total	190.64	3.43	194.07
203207-0	427 RIDGE ROAD	Water	270.09	9.50	279.59
203225-0	1400 MACARTHUR BOULEVARD	Water	10,392.73	387.18	10,779.91
		SEWER	0.94	0.01	0.95
		Total	10,393.67	387.19	10,780.86
203226-0	142 SECOND STREET	Water	369.91	12.79	382.70
		SEWER	394.02	14.97	408.99
		Total	763.93	27.76	791.69
203240-0	12 BROOK STREET	Water	837.27	18.49	855.76
		SEWER	338.13	7.18	345.31
		Total	1,175.40	25.67	1,201.07
203241-0	45 RIVERVIEW TERRACE	SEWER	209.20	3.77	212.97
300008-0	6 MACMILLAN COURT	Water	29.85	0.34	30.19
		SEWER	107.17	1.22	108.39
		Total	137.02	1.56	138.58
300015-0	12 PARSONS COURT	Water	203.68	4.63	208.31
		SEWER	521.42	11.12	532.54
		Total	725.10	15.75	740.85
300021-0	18 PARSONS COURT	Water	176.26	5.41	181.67
		SEWER	371.73	11.64	383.37
		Total	547.99	17.05	565.04
300024-0	21 PARSONS COURT	Water	29.80	0.34	30.14
		SEWER	107.00	1.21	108.21
		Total	136.80	1.55	138.35

Account Id	Property Location	Service	Principal Bal	Interest	Total
300039-0	36 ERSKINE COURT	Water	29.80	0.34	30.14
		SEWER	107.00	1.21	108.21
		Total	136.80	1.55	138.35
300059-0	118 VREELAND COURT	Water	2.17	0.02	2.19
		SEWER	123.04	1.39	124.43
		Total	125.21	1.41	126.62
300065-0	124 VREELAND COURT	SEWER	0.02	0.00	0.02
300066-0	125 VREELAND COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
300082-0	89 HOPKINS COURT	Water	79.22	1.70	80.92
		SEWER	214.00	4.56	218.56
		Total	293.22	6.26	299.48
300086-0	93 HOPKINS COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
300088-0	95 HOPKINS COURT	Water	0.27	0.00	0.27
		SEWER	0.74	0.00	0.74
		Total	1.01	0.00	1.01
300092-0	99 HOPKINS COURT	Water	0.33	0.00	0.33
		SEWER	0.91	0.00	0.91
		Total	1.24	0.00	1.24
300114-0	58 SUNSET COURT	Water	0.36	0.00	0.36
300115-0	59 SUNSET COURT	Water	87.83	1.96	89.79
		SEWER	214.00	4.56	218.56
		Total	301.83	6.52	308.35
300118-0	62 SUNSET COURT	Water	0.57	0.00	0.57
		SEWER	0.97	0.00	0.97
		Total	1.54	0.00	1.54
300124-0	68 SUNSET COURT	Water	0.07	0.00	0.07
		SEWER	0.19	0.00	0.19
		Total	0.26	0.00	0.26
300132-0	76 SUNSET COURT	Water	0.78	0.00	0.78
		SEWER	1.26	0.00	1.26
		Total	2.04	0.00	2.04
300141-1	1025 MACARTHUR BOULEVARD	SEWER	5.31	0.07	5.38
300141-4	1025 MACARTHUR BOULEVARD	SEWER	0.40	0.00	0.40
300141-5	1025 MACARTHUR BOULEVARD	SEWER	0.23	0.00	0.23

Account Id	Property Location	Service	Principal Bal	Interest	Total
300141-6	1025 MACARTHUR BOULEVARD	Water	4,983.01	82.22	5,065.23
		SEWER	6,183.02	102.02	6,285.04
		Total	11,166.03	184.24	11,350.27
300141-8	1025 MACARTHUR BOULEVARD	Water	158.44	3.97	162.41
		SEWER	428.00	10.69	438.69
		Total	586.44	14.66	601.10
300141-10	1025 MACARTHUR BOULEVARD	SEWER	3.21	0.06	3.27
300160-0	195 WIND HOLLOW COURT	Water	32.03	0.36	32.39
		SEWER	110.63	1.25	111.88
		Total	142.66	1.61	144.27
300172-0	207 WIND HOLLOW COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
300175-0	210 WIND HOLLOW COURT	Water	0.29	0.00	0.29
		SEWER	1.03	0.00	1.03
		Total	1.32	0.00	1.32
300176-0	211 WIND HOLLOW COURT	Water	50.93	0.58	51.51
		SEWER	117.35	1.33	118.68
		Total	168.28	1.91	170.19
300179-0	214 MOUNTAIN VIEW DRIVE	Water	0.35	0.00	0.35
		SEWER	0.66	0.01	0.67
		Total	1.01	0.01	1.02
300182-0	217 MOUNTAIN VIEW DRIVE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
300198-0	233 MOUNTAIN VIEW DRIVE	Water	65.90	0.75	66.65
		SEWER	132.09	1.50	133.59
		Total	197.99	2.25	200.24
300202-0	237 MOUNTAIN VIEW DRIVE	Water	67.22	0.76	67.98
		SEWER	168.41	1.91	170.32
		Total	235.63	2.67	238.30
300207-0	137 OLD WOODS COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
300209-0	139 OLD WOODS COURT	SEWER	12.57	0.14	12.71
300210-0	140 OLD WOODS COURT	Water	39.56	0.45	40.01
		SEWER	107.21	1.22	108.43
		Total	146.77	1.67	148.44

Account Id	Property Location	Service	Principal Bal	Interest	Total
300218-0	148 OLD WOODS COURT	Water	54.22	0.62	54.84
		SEWER	108.74	1.24	109.98
		Total	162.96	1.86	164.82
300221-0	151 OLD WOODS COURT	SEWER	0.01	0.00	0.01
300223-0	153 OLD WOODS COURT	SEWER	0.01	0.00	0.01
300226-0	156 GRANDVIEW LANE	Water	39.81	0.46	40.27
		SEWER	107.88	1.23	109.11
		Total	147.69	1.69	149.38
300233-0	163 GRANDVIEW LANE	Water	170.25	1.93	172.18
		SEWER	107.00	1.21	108.21
		Total	277.25	3.14	280.39
300235-0	165 GRANDVIEW LANE	Water	0.37	0.00	0.37
		SEWER	1.00	0.00	1.00
		Total	1.37	0.00	1.37
300248-0	178 GRANDVIEW LANE	Water	309.27	5.09	314.36
		SEWER	587.34	9.72	597.06
		Total	896.61	14.81	911.42
300252-0	182 GRANDVIEW LANE	Water	1.00	0.01	1.01
		SEWER	2.31	0.03	2.34
		Total	3.31	0.04	3.35
300253-0	183 GRANDVIEW LANE	Water	41.26	0.47	41.73
		SEWER	107.00	1.21	108.21
		Total	148.26	1.68	149.94
300259-0	189 GRANDVIEW LANE	Water	79.22	1.70	80.92
		SEWER	214.00	4.56	218.56
		Total	293.22	6.26	299.48
300274-0	244 MOUNTAIN VIEW DRIVE	Water	29.80	0.34	30.14
		SEWER	107.00	1.21	108.21
		Total	136.80	1.55	138.35
300278-0	248 MOUNTAIN VIEW DRIVE	Water	0.55	0.00	0.55
		SEWER	1.11	0.00	1.11
		Total	1.66	0.00	1.66
300286-0	MOUNTAIN VIEW SPRNKL	Water	37.15	0.00	37.15
300290-0	31 FAIRMOUNT AVENUE	Water	0.02	0.00	0.02
		SEWER	0.01	0.00	0.01
		Total	0.03	0.00	0.03
300297-0	580 WYCKOFF AVENUE	Water	0.82	0.00	0.82
		SEWER	1.50	0.01	1.51
		Total	2.32	0.01	2.33

Account Id	Property Location	Service	Principal Bal	Interest	Total
300298-0	573 WYCKOFF AVENUE	Water	0.10	0.00	0.10
		SEWER	0.30	0.00	0.30
		Total	0.40	0.00	0.40
300303-0	25 BIRCH ROAD	Water	87.94	1.00	88.94
		SEWER	149.18	1.69	150.87
		Total	237.12	2.69	239.81
300307-0	33 BIRCH ROAD	Water	0.02	0.00	0.02
		SEWER	0.03	0.00	0.03
		Total	0.05	0.00	0.05
300308-0	36 BIRCH ROAD	Water	127.28	1.44	128.72
		SEWER	211.50	2.40	213.90
		Total	338.78	3.84	342.62
300309-0	68 SKYTOP DRIVE	Water	25.02	0.28	25.30
		SEWER	107.00	1.21	108.21
		Total	132.02	1.49	133.51
300311-0	58 SKYTOP DRIVE	Water	93.29	1.06	94.35
		SEWER	118.04	1.34	119.38
		Total	211.33	2.40	213.73
300312-0	54 SKYTOP DRIVE	Water	193.53	2.19	195.72
		SEWER	182.50	2.07	184.57
		Total	376.03	4.26	380.29
300316-0	34 SKYTOP DR	Water	0.32	0.00	0.32
300320-0	14 SKYTOP DRIVE	Water	105.98	3.07	109.05
		SEWER	391.08	12.25	403.33
		Total	497.06	15.32	512.38
300324-0	3 SKYTOP DRIVE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
300331-0	49 SKYTOP DRIVE	Water	178.17	0.55	178.72
		SEWER	253.86	0.79	254.65
		Total	432.03	1.34	433.37
300333-0	3 STONE FENCE ROAD	SEWER	0.01	0.00	0.01
300334-0	11 STONE FENCE ROAD	Water	1.89	0.02	1.91
		SEWER	0.54	0.01	0.55
		Total	2.43	0.03	2.46
300336-0	17 STONE FENCE ROAD	Water	61.09	0.69	61.78
		SEWER	134.91	1.53	136.44
		Total	196.00	2.22	198.22

Account Id	Property Location	Service	Principal Bal	Interest	Total
300341-0	14 STONE FENCE ROAD	Water	166.56	3.55	170.11
		SEWER	290.10	6.18	296.28
		Total	456.66	9.73	466.39
300346-0	73 SKYTOP DRIVE	Water	0.07	0.00	0.07
		SEWER	0.20	0.00	0.20
		Total	0.27	0.00	0.27
300354-0	7 DOGWOOD COURT	Water	0.32	0.00	0.32
		SEWER	0.32	0.00	0.32
		Total	0.64	0.00	0.64
300357-0	19 DOGWOOD COURT	Water	128.22	0.17	128.39
		SEWER	221.78	0.30	222.08
		Total	350.00	0.47	350.47
300358-0	23 DOGWOOD COURT	Water	57.79	0.65	58.44
		SEWER	125.48	1.42	126.90
		Total	183.27	2.07	185.34
300362-0	10 DOGWOOD COURT	Water	197.26	2.25	199.51
		SEWER	195.44	2.23	197.67
		Total	392.70	4.48	397.18
300367-0	14 BEECH DRIVE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
300374-0	602 WYCKOFF AVENUE	SEWER	211.22	2.41	213.63
300375-0	596 WYCKOFF AVENUE	Water	115.83	1.31	117.14
		SEWER	253.52	2.87	256.39
		Total	369.35	4.18	373.53
300381-0	637 WYCKOFF AVENUE	Water	0.40	0.00	0.40
		SEWER	0.99	0.00	0.99
		Total	1.39	0.00	1.39
300388-0	170 FARDALE AVENUE	Water	730.60	8.28	738.88
		SEWER	124.94	1.42	126.36
		Total	855.54	9.70	865.24
300392-0	9 WATCH HILL ROAD	Water	235.31	2.67	237.98
		SEWER	107.00	1.21	108.21
		Total	342.31	3.88	346.19
300400-0	2 BLUEBERRY COURT	Water	40.44	0.47	40.91
		SEWER	125.75	1.45	127.20
		Total	166.19	1.92	168.11
300401-0	8 BLUEBERRY COURT	Water	2.75	0.01	2.76
		SEWER	3.12	0.01	3.13
		Total	5.87	0.02	5.89

Account Id	Property Location	Service	Principal Bal	Interest	Total
300405-0	32 BLUEBERRY COURT	Water	555.62	12.04	567.66
		SEWER	223.22	4.16	227.38
		Total	778.84	16.20	795.04
300411-0	15 CAMPGAW ROAD	Water	84.77	1.76	86.53
		SEWER	232.32	4.96	237.28
		Total	317.09	6.72	323.81
300412-0	9 CAMPGAW ROAD	Water	245.32	2.78	248.10
		SEWER	172.04	1.95	173.99
		Total	417.36	4.73	422.09
300413-0	281 CAMPGAW ROAD	Water	75.53	1.93	77.46
		F50	7.74	0.20	7.94
		Water-Total	83.27	2.13	85.40
		SEWER	131.72	3.36	135.08
		Total	214.99	5.49	220.48
300424-0	274 CAMPGAW ROAD	Water	182.44	2.08	184.52
		SEWER	172.82	1.97	174.79
		Total	355.26	4.05	359.31
300430-0	286 CAMPGAW ROAD	Water	2.16	0.01	2.17
		SEWER	1.75	0.01	1.76
		Total	3.91	0.02	3.93
300433-0	17 MEADOW LAKE DRIVE	Water	113.74	1.29	115.03
		SEWER	152.42	1.73	154.15
		Total	266.16	3.02	269.18
300435-0	9 MEADOW LAKE DRIVE	Water	83.24	0.94	84.18
		SEWER	163.79	1.86	165.65
		Total	247.03	2.80	249.83
300441-0	14 MEADOW LAKE DRIVE	Water	59.62	0.68	60.30
		SEWER	127.65	1.45	129.10
		Total	187.27	2.13	189.40
300448-0	6 EILEEN DRIVE	Water	430.22	4.88	435.10
		SEWER	107.00	1.21	108.21
		Total	537.22	6.09	543.31
300454-0	26 EILEEN DRIVE	Water	249.54	2.83	252.37
		SEWER	197.08	2.23	199.31
		Total	446.62	5.06	451.68
300457-0	38 EILEEN DRIVE	Water	1.10	0.00	1.10
		SEWER	0.91	0.00	0.91
		Total	2.01	0.00	2.01
300461-0	54 EILEEN DRIVE	Water	215.99	2.46	218.45
		SEWER	107.07	1.21	108.28
		Total	323.06	3.67	326.73

Account Id	Property Location	Service	Principal Bal	Interest	Total
300462-0	60 EILEEN DRIVE	Water	103.62	1.17	104.79
		SEWER	227.00	2.57	229.57
		Total	330.62	3.74	334.36
300463-0	66 EILEEN DRIVE	Water	45.41	0.51	45.92
		SEWER	145.48	1.65	147.13
		Total	190.89	2.16	193.05
300471-0	40 ELIZABETH LANE	Water	771.69	20.51	792.20
		SEWER	224.52	4.79	229.31
		Total	996.21	25.30	1,021.51
300478-1	DARLINGTON SWIM CLUB	Water	365.25	0.00	365.25
300480-0	LOWER LOCKER RM	Water	343.19	0.00	343.19
300484-0	23 WINDSOR TERRACE	Water	363.14	4.12	367.26
		SEWER	129.11	1.46	130.57
		Total	492.25	5.58	497.83
300488-0	1 GLENMERE TERRACE	Water	43.01	0.49	43.50
		SEWER	116.16	1.32	117.48
		Total	159.17	1.81	160.98
300494-0	61 GLENMERE TERRACE	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
300496-0	73 GLENMERE TERRACE	Water	306.37	3.47	309.84
		SEWER	186.29	2.11	188.40
		Total	492.66	5.58	498.24
300503-0	74 GLENMERE TERRACE	Water	5.38	0.02	5.40
		SEWER	1.18	0.00	1.18
		Total	6.56	0.02	6.58
300505-0	60 GLENMERE TERRACE	Water	0.71	0.00	0.71
		SEWER	0.88	0.00	0.88
		Total	1.59	0.00	1.59
300508-0	34 GLENMERE TERRACE	Water	117.56	2.06	119.62
		SEWER	214.00	4.56	218.56
		Total	331.56	6.62	338.18
300509-0	1 DECKER COURT	Water	156.83	3.98	160.81
		SEWER	424.35	10.73	435.08
		Total	581.18	14.71	595.89
300513-0	9 DECKER COURT	Water	2.84	0.01	2.85
		SEWER	0.75	0.00	0.75
		Total	3.59	0.01	3.60
300521-0	2 BYRNE DRIVE	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
300541-0	37 YOUNGS ROAD	Water	2.59	0.03	2.62
300546-0	155 DEERFIELD TERRACE	Water	230.23	3.00	233.23
		SEWER	341.44	4.38	345.82
		Total	571.67	7.38	579.05
300558-0	15 FALCON COURT	Water	0.04	0.00	0.04
		SEWER	0.05	0.00	0.05
		Total	0.09	0.00	0.09
300565-0	14 VAIL PLACE	Water	144.44	3.09	147.53
300572-0	392 CAMPGAW ROAD	Water	0.77	0.00	0.77
		SEWER	1.84	0.01	1.85
		Total	2.61	0.01	2.62
300578-0	421 CAMPGAW ROAD	Water	215.61	5.46	221.07
		SEWER	511.02	12.85	523.87
		Total	726.63	18.31	744.94
300581-0	19 YOUNGS ROAD	Water	500.00	5.67	505.67
300582-0	29 YOUNGS ROAD	Water	69.36	0.79	70.15
300587-0	181 YOUNGS ROAD	Water	658.60	29.42	688.02
		SEWER	516.29	20.45	536.74
		Total	1,174.89	49.87	1,224.76
300590-0	60 YOUNGS ROAD	Water	2.37	0.01	2.38
		SEWER	1.99	0.01	2.00
		Total	4.36	0.02	4.38
300601-0	14 MOHAWK TRAIL	Water	753.43	15.61	769.04
		SEWER	1,003.23	19.87	1,023.10
		Total	1,756.66	35.48	1,792.14
300610-0	32 MOHEGAN WAY	Water	0.06	0.00	0.06
		SEWER	0.03	0.00	0.03
		Total	0.09	0.00	0.09
300614-0	130 CHEROKEE LANE	SEWER	257.90	5.50	263.40
300617-0	110 CHEROKEE LANE	Water	63.34	0.72	64.06
		SEWER	108.73	1.23	109.96
		Total	172.07	1.95	174.02
300620-0	37 MOHEGAN WAY	Water	137.96	1.56	139.52
300621-0	31 MOHEGAN WAY	Water	72.10	1.53	73.63
		SEWER	225.08	4.77	229.85
		Total	297.18	6.30	303.48

Account Id	Property Location	Service	Principal Bal	Interest	Total
300622-0	25 MOHEGAN WAY	Water	310.55	3.52	314.07
		SEWER	107.00	1.21	108.21
		Total	417.55	4.73	422.28
300624-0	11 MOHEGAN WAY	Water	415.75	11.20	426.95
		SEWER	339.09	10.12	349.21
		Total	754.84	21.32	776.16
300629-0	15 MOHAWK TRAIL	Water	3.95	0.02	3.97
		SEWER	0.93	0.00	0.93
		Total	4.88	0.02	4.90
300631-0	99 KOHOUT DRIVE	Water	431.14	13.73	444.87
		SEWER	522.15	16.35	538.50
		Total	953.29	30.08	983.37
300632-0	103 KOHOUT DRIVE	Water	218.90	2.48	221.38
		SEWER	372.33	4.22	376.55
		Total	591.23	6.70	597.93
300636-0	1 LOTTIE LANE	Water	1,245.25	30.20	1,275.45
		SEWER	380.40	8.12	388.52
		Total	1,625.65	38.32	1,663.97
300640-0	2 HALSTEAD WAY	Water	228.62	2.59	231.21
		SEWER	134.97	1.53	136.50
		Total	363.59	4.12	367.71
300641-0	10 HALSTEAD WAY	Water	127.94	1.46	129.40
		SEWER	182.02	2.08	184.10
		Total	309.96	3.54	313.50
300650-0	34 HALSTEAD WAY	Water	82.61	2.19	84.80
		SEWER	134.79	1.53	136.32
		Total	217.40	3.72	221.12
300654-0	19 MEESTER STREET	Water	381.74	4.33	386.07
		SEWER	169.11	1.92	171.03
		Total	550.85	6.25	557.10
300659-0	10 HERLIHY DRIVE	Water	143.43	1.63	145.06
		SEWER	176.70	2.00	178.70
		Total	320.13	3.63	323.76
300660-0	14 HERLIHY DRIVE	Water	0.09	0.00	0.09
		SEWER	0.04	0.00	0.04
		Total	0.13	0.00	0.13
300663-0	19 HERLIHY DRIVE	Water	174.23	1.97	176.20
		SEWER	171.88	1.95	173.83
		Total	346.11	3.92	350.03

Account Id	Property Location	Service	Principal Bal	Interest	Total
300667-0	50 DODGE COURT	Water	402.27	4.56	406.83
		SEWER	97.73	1.11	98.84
		Total	500.00	5.67	505.67
300672-0	70 DODGE COURT	Water	479.97	5.44	485.41
		SEWER	107.92	1.22	109.14
		Total	587.89	6.66	594.55
300675-0	82 DODGE COURT	Water	371.14	4.21	375.35
		SEWER	108.03	1.22	109.25
		Total	479.17	5.43	484.60
300677-0	150 PULIS AVENUE	SEWER	3.55	0.01	3.56
300682-0	2 HETZEL DRIVE	Water	854.99	9.78	864.77
		SEWER	177.23	2.02	179.25
		Total	1,032.22	11.80	1,044.02
300683-0	4 HETZEL DRIVE	Water	0.03	0.00	0.03
		SEWER	0.01	0.00	0.01
		Total	0.04	0.00	0.04
300686-0	10 HETZEL DRIVE	Water	1,275.78	35.77	1,311.55
		SEWER	557.25	17.47	574.72
		Total	1,833.03	53.24	1,886.27
300690-0	1 VICTORIA LANE	Water	206.42	5.52	211.94
		SEWER	424.23	10.68	434.91
		Total	630.65	16.20	646.85
300695-0	14 VICTORIA LANE	Water	1.76	0.02	1.78
		SEWER	0.72	0.01	0.73
		Total	2.48	0.03	2.51
300697-0	14 GARDEN COURT	Water	400.69	5.12	405.81
		SEWER	191.93	2.36	194.29
		Total	592.62	7.48	600.10
300698-0	17 GARDEN COURT	Water	1,448.01	38.03	1,486.04
		SEWER	791.48	19.83	811.31
		Total	2,239.49	57.86	2,297.35
300702-0	11 GARDEN COURT	Water	115.48	0.05	115.53
		SEWER	129.01	0.06	129.07
		Total	244.49	0.11	244.60
300703-0	2 VICTORIA LANE	Water	154.33	1.77	156.10
300712-0	1 CHAPEL ROAD	Water	13.87	0.35	14.22
		SEWER	3.92	0.04	3.96
		Total	17.79	0.39	18.18

Account Id	Property Location	Service	Principal Bal	Interest	Total
300714-0	3 CHAPEL ROAD	Water	3.87	0.01	3.88
		SEWER	1.65	0.00	1.65
		Total	5.52	0.01	5.53
300716-0	5 CHAPEL ROAD	Water	1.80	0.01	1.81
		SEWER	1.29	0.00	1.29
		Total	3.09	0.01	3.10
300717-0	6 CHAPEL ROAD	Water	39.67	0.46	40.13
		SEWER	171.47	1.96	173.43
		Total	211.14	2.42	213.56
300724-0	46 CHAPEL ROAD	Water	4.50	0.01	4.51
		SEWER	7.36	0.02	7.38
		Total	11.86	0.03	11.89
300725-0	72 CHAPEL ROAD	Water	1.03	0.00	1.03
		SEWER	1.73	0.01	1.74
		Total	2.76	0.01	2.77
300727-0	64 FELDMAN COURT	SEWER	0.52	0.01	0.53
300729-0	44 FELDMAN COURT	Water	517.02	5.86	522.88
		SEWER	153.61	1.74	155.35
		Total	670.63	7.60	678.23
300732-0	76 FELDMAN COURT	Water	49.06	0.56	49.62
		SEWER	153.45	1.74	155.19
		Total	202.51	2.30	204.81
300734-0	81 FELDMAN COURT	Water	107.81	1.22	109.03
		SEWER	199.84	2.26	202.10
		Total	307.65	3.48	311.13
300744-0	34 WINDING TRAIL	Water	133.14	1.51	134.65
		SEWER	160.85	1.82	162.67
		Total	293.99	3.33	297.32
300751-0	39 WINDING TRAIL	Water	3.20	0.01	3.21
		SEWER	1.60	0.01	1.61
		Total	4.80	0.02	4.82
300754-0	31 WINDING TRAIL	Water	1.64	0.01	1.65
		SEWER	3.74	0.01	3.75
		Total	5.38	0.02	5.40
300768-0	183 YOUNGS ROAD	Water	29.80	0.34	30.14
		SEWER	107.00	1.21	108.21
		Total	136.80	1.55	138.35
300777-0	10 SMOKEHOUSE LANE	Water	2,174.18	61.76	2,235.94
		SEWER	550.70	11.75	562.45
		Total	2,724.88	73.51	2,798.39

Account Id	Property Location	Service	Principal Bal	Interest	Total
300778-0	61 FARDALE AVENUE	Water	0.21	0.00	0.21
		SEWER	0.74	0.00	0.74
		Total	0.95	0.00	0.95
300779-0	76 FARDALE AVE	Water	180.17	2.04	182.21
		SEWER	124.89	1.42	126.31
		Total	305.06	3.46	308.52
300790-0	2 MATTHEW PLACE	Water	2.47	0.01	2.48
		SEWER	1.40	0.01	1.41
		Total	3.87	0.02	3.89
300791-0	4 MATTHEW PLACE	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
300793-0	8 MATTHEW PLACE	Water	123.81	1.40	125.21
		SEWER	233.67	2.65	236.32
		Total	357.48	4.05	361.53
300794-0	9 MATTHEW PLACE	Water	524.83	14.45	539.28
		SEWER	564.69	17.47	582.16
		Total	1,089.52	31.92	1,121.44
300797-0	150 FARDALE AVENUE	Water	95.74	1.09	96.83
		SEWER	142.12	1.61	143.73
		Total	237.86	2.70	240.56
300798-0	122 FARDALE AVENUE	Water	219.28	2.49	221.77
		SEWER	757.77	8.59	766.36
		Total	977.05	11.08	988.13
300800-1	4 WEST ROAD	Water	0.53	0.01	0.54
		SEWER	1.14	0.01	1.15
		Total	1.67	0.02	1.69
300802-0	8 WEST ROAD	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
300805-0	14 WEST ROAD	Water	41.15	0.47	41.62
		SEWER	233.02	2.64	235.66
		Total	274.17	3.11	277.28
300807-0	17 WEST ROAD	Water	679.47	17.09	696.56
		SEWER	257.26	5.49	262.75
		Total	936.73	22.58	959.31
300812-0	5 WEST ROAD	Water	1,085.97	14.33	1,100.30
		SEWER	964.41	30.21	994.62
		Total	2,050.38	44.54	2,094.92

Account Id	Property Location	Service	Principal Bal	Interest	Total
300816-0	4 PENDELTON ROAD	Water	0.35	0.00	0.35
		SEWER	0.91	0.00	0.91
		Total	1.26	0.00	1.26
300817-0	6 PENDELTON ROAD	Water	0.51	0.00	0.51
		SEWER	0.15	0.00	0.15
		Total	0.66	0.00	0.66
300829-0	11 BROOK COURT	SEWER	1.53	0.03	1.56
300832-0	25 BROOK COURT	Water	40.59	0.02	40.61
		SEWER	86.46	0.04	86.50
		Total	127.05	0.06	127.11
300838-0	11 CHESTNUT STREET	SEWER	1.04	0.03	1.07
300847-0	4 FURMAN COURT	Water	0.65	0.01	0.66
		SEWER	0.22	0.00	0.22
		Total	0.87	0.01	0.88
300849-0	158 WEST CRESCENT AVENUE	Water	32.92	0.37	33.29
		SEWER	127.05	1.44	128.49
		Total	159.97	1.81	161.78
300854-0	11 FURMAN COURT	Water	0.04	0.00	0.04
		SEWER	0.09	0.00	0.09
		Total	0.13	0.00	0.13
300858-0	1 DONNER COURT	Water	2,075.53	51.61	-2,127.14
		SEWER	243.81	2.72	246.53
		Total	2,319.34	54.33	2,373.67
300860-0	11 DONNER COURT	Water	1,384.28	22.68	1,406.96
		SEWER	754.63	13.59	768.22
		Total	2,138.91	36.27	2,175.18
300865-0	4 DONNER COURT	Water	1,243.00	14.09	1,257.09
		SEWER	181.69	2.06	183.75
		Total	1,424.69	16.15	1,440.84
300867-0	422 FOREST ROAD	Water	656.27	29.75	686.02
		SEWER	428.00	17.68	445.68
		Total	1,084.27	47.43	1,131.70
300869-0	1 SYLVAN COURT	Water	1.09	0.00	1.09
		SEWER	1.14	0.00	1.14
		Total	2.23	0.00	2.23
300882-0	15 FOREST HILL ROAD	Water	111.34	1.26	112.60
		SEWER	239.36	2.71	242.07
		Total	350.70	3.97	354.67

Account Id	Property Location	Service	Principal Bal	Interest	Total
300887-0	398 FOREST ROAD	Water	98.92	1.12	100.04
		SEWER	220.49	2.50	222.99
		Total	319.41	3.62	323.03
300889-0	386 FOREST ROAD	Water	216.31	0.48	216.79
		SEWER	166.68	0.37	167.05
		Total	382.99	0.85	383.84
300897-0	48 HARVIN PLACE	Water	172.18	1.95	174.13
		SEWER	129.17	1.46	130.63
		Total	301.35	3.41	304.76
300898-0	40 HARVIN PLACE	Water	665.67	7.54	673.21
		SEWER	117.79	1.33	119.12
		Total	783.46	8.87	792.33
300901-0	7 HARVIN PLACE	Water	0.01	0.00	0.01
300915-0	15 WALNUT STREET-WEST	Water	0.74	0.00	0.74
		SEWER	1.28	0.00	1.28
		Total	2.02	0.00	2.02
300916-0	673 WYCKOFF AVENUE	Water	476.36	5.40	481.76
		SEWER	107.00	1.21	108.21
		Total	583.36	6.61	589.97
300917-0	688 WYCKOFF AVENUE	Water	308.87	0.96	309.83
		SEWER	198.41	0.62	199.03
		Total	507.28	1.58	508.86
300918-0	699 WYCKOFF AVENUE	Water	10.65	0.03	10.68
		SEWER	11.23	0.03	11.26
		Total	21.88	0.06	21.94
300919-0	710 WYCKOFF AVENUE	Water	0.18	0.00	0.18
		SEWER	0.02	0.00	0.02
		Total	0.20	0.00	0.20
300921-0	726 WYCKOFF AVENUE	SEWER	0.01	0.00	0.01
300924-0	9 DE GRAY TERRACE	Water	302.22	7.34	309.56
		SEWER	744.70	18.27	762.97
		Total	1,046.92	25.61	1,072.53
300925-0	15 DE GRAY TERRACE	Water	39.55	0.45	40.00
		SEWER	214.02	2.43	216.45
		Total	253.57	2.88	256.45
300928-0	28 DE GRAY TERRACE	Water	216.71	2.46	219.17
		SEWER	181.58	2.06	183.64
		Total	398.29	4.52	402.81

Account Id	Property Location	Service	Principal Bal	Interest	Total
300933-0	56 DE GRAY TERRACE	Water	0.82	0.00	0.82
		SEWER	1.14	0.00	1.14
		Total	1.96	0.00	1.96
300934-0	53 DE GRAY TERRACE	Water	361.93	4.10	366.03
		SEWER	173.40	1.97	175.37
		Total	535.33	6.07	541.40
300937-0	45 WALNUT STREET-WEST	Water	320.59	3.63	324.22
		SEWER	107.00	1.21	108.21
		Total	427.59	4.84	432.43
300939-0	60 WALNUT STREET-WEST	Water	148.35	1.68	150.03
		SEWER	223.86	2.54	226.40
		Total	372.21	4.22	376.43
300946-0	86 WALNUT STREET-WEST	Water	207.74	2.35	210.09
		SEWER	127.43	1.44	128.87
		Total	335.17	3.79	338.96
300948-0	92 WALNUT STREET-WEST	Water	428.19	10.56	438.75
		SEWER	310.48	6.62	317.10
		Total	738.67	17.18	755.85
300949-0	10 WITTE PLACE	Water	111.49	1.26	112.75
		SEWER	148.79	1.69	150.48
		Total	260.28	2.95	263.23
300950-0	5 WITTE PLACE	Water	108.08	1.22	109.30
		SEWER	127.98	1.45	129.43
		Total	236.06	2.67	238.73
300964-0	38 LEHMANN STREET	Water	245.31	2.78	248.09
		SEWER	140.39	1.59	141.98
		Total	385.70	4.37	390.07
300966-0	30 LEHMANN STREET	Water	946.87	15.11	961.98
		SEWER	245.44	5.24	250.68
		Total	1,192.31	20.35	1,212.66
300972-0	4 LEHMANN STREET	Water	745.94	19.66	765.60
		SEWER	1,352.59	35.89	1,388.48
		Total	2,098.53	55.55	2,154.08
300975-0	12 APPERT TERRACE	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
300980-0	23 APPERT TERRACE	Water	693.41	11.83	705.24
		SEWER	244.49	4.02	248.51
		Total	937.90	15.85	953.75

Account Id	Property Location	Service	Principal Bal	Interest	Total
300984-0	40 APPERT TERRACE	Water	387.83	4.40	392.23
		SEWER	216.05	2.45	218.50
		Total	603.88	6.85	610.73
300987-0	54 APPERT TERRACE	Water	0.02	0.00	0.02
		SEWER	0.04	0.00	0.04
		Total	0.06	0.00	0.06
300990-0	59 APPERT TERRACE	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
300992-0	67 APPERT TERRACE	Water	0.12	0.00	0.12
		SEWER	0.34	0.00	0.34
		Total	0.46	0.00	0.46
300994-0	83 VANDERBECK LANE	Water	521.09	5.91	527.00
		SEWER	107.00	1.21	108.21
		Total	628.09	7.12	635.21
300999-0	70 VANDERBECK LANE	Water	109.90	1.25	111.15
		SEWER	107.00	1.21	108.21
		Total	216.90	2.46	219.36
301012-0	29 VANDERBECK LANE	Water	133.28	1.51	134.79
		SEWER	105.12	1.19	106.31
		Total	238.40	2.70	241.10
301014-0	47 MURRAY AVENUE	Water	62.44	0.71	63.15
		SEWER	37.56	0.43	37.99
		Total	100.00	1.14	101.14
301017-0	38 MURRAY AVENUE	Water	1.91	0.01	1.92
		SEWER	1.11	0.00	1.11
		Total	3.02	0.01	3.03
301021-0	26 MURRAY AVENUE	Water	7.03	0.08	7.11
		SEWER	107.00	1.21	108.21
		Total	114.03	1.29	115.32
301028-0	1 MURRAY AVENUE	Water	80.34	0.91	81.25
		SEWER	139.52	1.58	141.10
		Total	219.86	2.49	222.35
301032-0	5 LEONA TERRACE	Water	447.76	5.07	452.83
		SEWER	179.57	2.04	181.61
		Total	627.33	7.11	634.44
301034-0	9 MURRAY AVENUE	Water	79.22	1.70	80.92
		SEWER	484.02	10.32	494.34
		Total	563.24	12.02	575.26

Account Id	Property Location	Service	Principal Bal	Interest	Total
301040-0	15 GREEN WAY	Water	180.77	2.05	182.82
		SEWER	107.00	1.21	108.21
		Total	287.77	3.26	291.03
301044-0	5 GREENE STREET	Water	195.42	2.21	197.63
		SEWER	216.92	2.46	219.38
		Total	412.34	4.67	417.01
301046-0	9 GREENE STREET	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
301048-0	10 GREENE STREET	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301050-0	17 HIGH STREET	Water	0.01	0.00	0.01
301065-0	303 FOREST ROAD	Water	2.53	0.01	2.54
		SEWER	1.08	0.00	1.08
		Total	3.61	0.01	3.62
301066-0	320 FOREST ROAD	Water	104.12	1.18	105.30
		SEWER	166.73	1.89	168.62
		Total	270.85	3.07	273.92
301073-0	23 HOPPER COURT	Water	0.22	0.00	0.22
		SEWER	0.24	0.00	0.24
		Total	0.46	0.00	0.46
301074-0	27 HOPPER COURT	Water	475.10	5.38	480.48
		SEWER	247.16	2.80	249.96
		Total	722.26	8.18	730.44
301075-0	19 ACKERMAN DRIVE	Water	1,002.51	11.36	1,013.87
		SEWER	241.42	2.74	244.16
		Total	1,243.93	14.10	1,258.03
301076-0	15 ACKERMAN DRIVE	Water	3,416.15	83.21	3,499.36
		SEWER	1,793.35	31.05	1,824.40
		Total	5,209.50	114.26	5,323.76
301080-0	72 ACKERMAN DRIVE	Water	823.02	9.33	832.35
		SEWER	307.43	3.48	310.91
		Total	1,130.45	12.81	1,143.26
301081-0	68 ACKERMAN DRIVE	Water	3.66	0.01	3.67
		SEWER	1.98	0.01	1.99
		Total	5.64	0.02	5.66
301102-0	23 ACKERMAN DRIVE	Water	1.98	0.01	1.99
		SEWER	2.37	0.01	2.38
		Total	4.35	0.02	4.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
301109-0	319 FOREST ROAD	Water	414.00	4.69	418.69
		SEWER	210.43	2.38	212.81
		Total	624.43	7.07	631.50
301116-0	45 EDISON ROAD	Water	97.29	1.10	98.39
		SEWER	107.00	1.21	108.21
		Total	204.29	2.31	206.60
301117-1	860 WYCKOFF AVENUE	SEWER	0.01	0.00	0.01
301117-2	860 WYCKOFF AVENUE	Water	0.02	0.00	0.02
301120-1	6 LEIGHTON PLACE	Water	0.49	0.00	0.49
		SEWER	0.90	0.00	0.90
		Total	1.39	0.00	1.39
301120-2	6 LEIGHTON PLACE	Water	0.48	0.00	0.48
		SEWER	0.86	0.00	0.86
		Total	1.34	0.00	1.34
301120-4	6 LEIGHTON PLACE	Water	0.71	0.00	0.71
		SEWER	1.14	0.00	1.14
		Total	1.85	0.00	1.85
301120-5	6 LEIGHTON PLACE	Water	99.56	2.33	101.89
		SEWER	214.00	4.56	218.56
		Total	313.56	6.89	320.45
301139-0	17 SANDBURG COURT	Water	227.52	10.63	238.15
		SEWER	466.85	18.91	485.76
		Total	694.37	29.54	723.91
301145-0	16 SANDBURG COURT	Water	90.09	0.20	90.29
		SEWER	179.21	0.40	179.61
		Total	269.30	0.60	269.90
301148-0	22 WHITMAN LANE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301153-0	28 WHITMAN LANE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301155-0	32 WHITMAN LANE	Water	60.53	0.69	61.22
		SEWER	135.73	1.54	137.27
		Total	196.26	2.23	198.49
301158-0	33 WHITMAN LANE	SEWER	0.01	0.00	0.01
301164-0	44 LOWELL COURT	Water	36.13	0.41	36.54
		SEWER	117.73	1.33	119.06
		Total	153.86	1.74	155.60

Account Id	Property Location	Service	Principal Bal	Interest	Total
301177-0	51 LONGFELLOW LANE	Water	0.12	0.00	0.12
		SEWER	0.25	0.00	0.25
		Total	0.37	0.00	0.37
301184-0	56 LONGFELLOW LANE	Water	115.84	1.31	117.15
		SEWER	107.00	1.21	108.21
		Total	222.84	2.52	225.36
301187-0	5 STORMS DRIVE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301193-0	5 STORMS DR SPRINKLER	Water	178.01	5.57	183.58
301199-0	104 STORMS DRIVE	Water	61.17	0.69	61.86
		SEWER	175.08	1.98	177.06
		Total	236.25	2.67	238.92
301204-0	109 STORMS DRIVE	Water	69.98	0.79	70.77
		SEWER	107.49	1.22	108.71
		Total	177.47	2.01	179.48
301209-0	67 CUMMINGS COURT	Water	0.14	0.00	0.14
		SEWER	0.39	0.00	0.39
		Total	0.53	0.00	0.53
301215-0	131 EMERSON COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301224-0	140 EMERSON COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301231-0	147 EMERSON COURT	Water	44.14	0.50	44.64
		SEWER	127.38	1.44	128.82
		Total	171.52	1.94	173.46
301242-0	118 MAC LEISH COURT	Water	53.60	0.61	54.21
		SEWER	107.00	1.21	108.21
		Total	160.60	1.82	162.42
301252-0	131 VAN BOLEN WAY	Water	119.56	1.36	120.92
		SEWER	223.91	2.54	226.45
		Total	343.47	3.90	347.37
301256-0	150 DICKINSON LANE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301261-0	155 DICKINSON LANE	Water	0.23	0.00	0.23
		SEWER	0.82	0.00	0.82
		Total	1.05	0.00	1.05

Account Id	Property Location	Service	Principal Bal	Interest	Total
301269-0	163 DICKINSON LANE	Water	0.23	0.00	0.23
		SEWER	0.81	0.00	0.81
		Total	1.04	0.00	1.04
301272-0	166 DICKINSON LANE	Water	0.04	0.00	0.04
		FRF	0.05	0.00	0.05
		Water-Total	0.09	0.00	0.09
		SEWER	0.10	0.00	0.10
		Total	0.19	0.00	0.19
301278-0	172 DICKINSON LANE	SEWER	0.01	0.00	0.01
301287-0	181 DICKINSON LANE	Water	118.91	1.47	120.38
		SEWER	321.56	3.98	325.54
		Total	440.47	5.45	445.92
301289-0	183 DICKINSON LANE	Water	89.42	0.99	90.41
		SEWER	218.46	2.43	220.89
		Total	307.88	3.42	311.30
301290-0	184 DICKINSON LANE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301300-1	1000 WYCKOFF AVENUE	Water	215.24	2.44	217.68
		F49	75.00	0.85	75.85
		Water-Total	290.24	3.29	293.53
		SEWER	270.47	3.07	273.54
		Total	560.71	6.36	567.07
301300-2	1000 WYCKOFF AVENUE	Water	2,148.78	107.60	2,256.38
301306-0	1 MERRILL DRIVE	Water	84.68	0.96	85.64
		NSF	20.00	0.00	20.00
		Water-Total	104.68	0.96	105.64
		SEWER	183.37	2.08	185.45
		Total	288.05	3.04	291.09
301321-0	6 MERRILL DRIVE	Water	71.88	0.81	72.69
		SEWER	175.51	1.99	177.50
		Total	247.39	2.80	250.19
301335-0	78 STORMS DRIVE	Water	39.48	0.45	39.93
		SEWER	109.55	1.24	110.79
		Total	149.03	1.69	150.72
301338-0	81 STORMS DRIVE	Water	498.55	22.37	520.92
		SEWER	2,945.18	129.61	3,074.79
		Total	3,443.73	151.98	3,595.71
301340-0	97 SULESKI COURT	Water	174.87	4.02	178.89
		SEWER	403.48	8.61	412.09
		Total	578.35	12.63	590.98

Account Id	Property Location	Service	Principal Bal	Interest	Total
301348-0	105 SULESKI COURT	Water	132.13	1.50	133.63
		SEWER	184.56	2.09	186.65
		Total	316.69	3.59	320.28
301351-0	108 SULESKI COURT	Water	0.30	0.00	0.30
		SEWER	0.74	0.00	0.74
		Total	1.04	0.00	1.04
301354-0	111 SWIATEK COURT	Water	62.33	0.71	63.04
		SEWER	107.00	1.21	108.21
		Total	169.33	1.92	171.25
301355-0	112 SWIATEK COURT	SEWER	0.01	0.00	0.01
301360-0	117 SWIATEK COURT	SEWER	24.54	0.28	24.82
301366-0	123 FRANK COURT	Water	336.85	7.59	344.44
		SEWER	386.46	8.24	394.70
		Total	723.31	15.83	739.14
301367-0	124 FRANK COURT	Water	0.61	0.00	0.61
		SEWER	1.15	0.01	1.16
		Total	1.76	0.01	1.77
301368-0	125 FRANK COURT	SEWER	0.01	0.00	0.01
301371-0	128 FRANK COURT	Water	0.68	0.00	0.68
		SEWER	1.59	0.00	1.59
		Total	2.27	0.00	2.27
301374-0	131 FRANK COURT	SEWER	0.01	0.00	0.01
301381-0	138 DAY COURT	Water	0.29	0.00	0.29
		SEWER	1.05	0.00	1.05
		Total	1.34	0.00	1.34
301382-0	139 DAY COURT	Water	0.22	0.00	0.22
		SEWER	0.93	0.00	0.93
		Total	1.15	0.00	1.15
301383-0	140 DAY COURT	Water	0.27	0.00	0.27
		SEWER	0.75	0.00	0.75
		Total	1.02	0.00	1.02
301386-0	143 DAY COURT	Water	0.41	0.00	0.41
		SEWER	1.27	0.01	1.28
		Total	1.68	0.01	1.69
301388-0	145 MORAMARCO COURT	Water	58.88	0.67	59.55
		SEWER	126.46	1.43	127.89
		Total	185.34	2.10	187.44

Account Id	Property Location	Service	Principal Bal	Interest	Total
301393-0	150 MORAMARCO COURT	Water	577.93	17.37	595.30
		SEWER	828.83	25.07	853.90
		Total	1,406.76	42.44	1,449.20
301394-0	151 MORAMARCO COURT	SEWER	0.02	0.00	0.02
301401-0	158 DEMEDUK COURT	Water	0.36	0.00	0.36
		SEWER	0.97	0.00	0.97
		Total	1.33	0.00	1.33
301420-0	177 DELHAGEN COURT	Water	0.30	0.00	0.30
		SEWER	0.81	0.00	0.81
		Total	1.11	0.00	1.11
301424-0	181 MABIE COURT	Water	0.92	0.00	0.92
		SEWER	0.81	0.00	0.81
		Total	1.73	0.00	1.73
301426-0	183 MABIE COURT	Water	69.80	1.59	71.39
		FRF	50.00	0.00	50.00
		Water-Total	119.80	1.59	121.39
		SEWER	107.00	1.21	108.21
		Total	226.80	2.80	229.60
301429-0	186 MABIE COURT	Water	29.83	0.34	30.17
		SEWER	107.10	1.21	108.31
		Total	136.93	1.55	138.48
301430-0	187 MABIE COURT	Water	70.54	0.81	71.35
		SEWER	154.25	1.76	156.01
		Total	224.79	2.57	227.36
301433-0	190 MABIE COURT	Water	59.41	0.67	60.08
		SEWER	126.78	1.44	128.22
		Total	186.19	2.11	188.30
301444-0	SWIATEK SPRINKLER	Water	4,074.74	0.00	4,074.74
		W22	50.00	0.00	50.00
		Water-Total	4,124.74	0.00	4,124.74
301445-0	NOTHERLY DR SPRINKLR	Water	339.56	0.00	339.56
		W22	50.00	0.00	50.00
		Water-Total	389.56	0.00	389.56
301455-0	STORMS DR SPRINKLER	Water	0.01	0.00	0.01
301457-0	DAY CT SPRINKLER	Water	5,768.01	0.00	5,768.01
		W22	50.00	0.00	50.00
		Water-Total	5,818.01	0.00	5,818.01
301458-0	822 DARLINGTON AVENUE	Water	0.36	0.00	0.36
		SEWER	0.89	0.00	0.89
		Total	1.25	0.00	1.25

Account Id	Property Location	Service	Principal Bal	Interest	Total
301461-0	846 DARLINGTON AVENUE	Water	341.23	3.87	345.10
		SEWER	158.77	1.80	160.57
		Total	500.00	5.67	505.67
301463-0	870 DARLINGTON AVENUE	Water	85.82	0.97	86.79
		SEWER	107.00	1.21	108.21
		Total	192.82	2.18	195.00
301469-0	815 DARLINGTON AVENUE	SEWER	209.20	2.37	211.57
301485-0	GRANDVIEW LA SPRNKLR	Water	491.96	0.00	491.96
301486-0	83 FROST LANE	Water	0.34	0.00	0.34
		SEWER	1.06	0.00	1.06
		Total	1.40	0.00	1.40
301492-0	89 FROST LANE	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
301493-0	90 FROST LANE	SEWER	0.01	0.00	0.01
301503-0	61 CUMMINGS COURT	Water	0.34	0.00	0.34
		SEWER	0.87	0.00	0.87
		Total	1.21	0.00	1.21
301514-0	268 FOREST ROAD	Water	534.76	11.95	546.71
		SEWER	219.20	4.67	223.87
		Total	753.96	16.62	770.58
301522-0	42 STRONG STREET	SEWER	418.40	8.92	427.32
301536-0	49 JAMES BRITE CIRCLE	Water	204.96	8.51	213.47
		SEWER	462.35	19.19	481.54
		Total	667.31	27.70	695.01
301542-0	2 JAMES BRITE CIRCLE	Water	614.73	10.21	624.94
		NSF	20.00	0.00	20.00
		Water-Total	634.73	10.21	644.94
		SEWER	243.82	5.20	249.02
		Total	878.55	15.41	893.96
301546-0	37 JAMES BRITE CIRCLE	Water	8.03	0.01	8.04
		SEWER	4.93	0.01	4.94
		Total	12.96	0.02	12.98
301559-0	42 SURREY LANE	Water	199.88	2.27	202.15
		SEWER	175.08	1.98	177.06
		Total	374.96	4.25	379.21
301565-0	25 SURREY LANE	Water	1.14	0.01	1.15
		SEWER	0.91	0.00	0.91
		Total	2.05	0.01	2.06

Account Id	Property Location	Service	Principal Bal	Interest	Total
301566-0	21 SURREY LANE	Water	769.08	23.00	792.08
		SEWER	1,036.08	28.97	1,065.05
		Total	1,805.16	51.97	1,857.13
301569-0	9 SURREY LANE	Water	932.54	18.29	950.83
		SEWER	1,433.86	29.40	1,463.26
		Total	2,366.40	47.69	2,414.09
301576-0	17 CROCKER MANSION DRIVE	Water	1,956.29	49.06	2,005.35
		SEWER	525.59	11.09	536.68
		Total	2,481.88	60.15	2,542.03
301591-0	31 TROTTERS LANE	Water	1,451.45	19.13	1,470.58
		SEWER	150.14	1.70	151.84
		Total	1,601.59	20.83	1,622.42
301592-0	27 TROTTERS LANE	Water	196.26	2.59	198.85
		SEWER	226.39	2.86	229.25
		Total	422.65	5.45	428.10
301595-0	19 TROTTERS LANE	Water	0.12	0.00	0.12
		SEWER	0.04	0.00	0.04
		Total	0.16	0.00	0.16
301596-0	15 TROTTERS LANE	Water	267.46	3.03	270.49
		SEWER	107.00	1.21	108.21
		Total	374.46	4.24	378.70
301600-0	26 SURREY LANE	Water	2.51	0.01	2.52
		SEWER	1.65	0.01	1.66
		Total	4.16	0.02	4.18
301604-0	10 SURREY LANE	Water	620.27	14.73	635.00
		SEWER	499.80	10.75	510.55
		Total	1,120.07	25.48	1,145.55
301607-0	42 SEMINARY DRIVE	Water	314.15	3.61	317.76
		SEWER	257.13	2.94	260.07
		Total	571.28	6.55	577.83
301608-0	38 SEMINARY DRIVE	Water	262.19	2.97	265.16
		SEWER	187.38	2.12	189.50
		Total	449.57	5.09	454.66
301610-0	45 SEMINARY DRIVE	Water	122.86	1.39	124.25
		SEWER	236.21	2.68	238.89
		Total	359.07	4.07	363.14
301615-0	5 HAMPSHIRE ROAD	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14

Account Id	Property Location	Service	Principal Bal	Interest	Total
301620-0	25 HAMPSHIRE ROAD	Water	150.19	1.72	151.91
		SEWER	230.67	2.63	233.30
		Total	380.86	4.35	385.21
301628-0	26 HAMPSHIRE ROAD	Water	321.09	3.64	324.73
		FRF	19.46	0.00	19.46
		Water-Total	340.55	3.64	344.19
		SEWER	41.63	0.47	42.10
		Total	382.18	4.11	386.29
301631-0	33 HAMPSHIRE ROAD	Water	185.81	5.02	190.83
		SEWER	389.50	8.31	397.81
		Total	575.31	13.33	588.64
301634-0	37 HAMPSHIRE ROAD	Water	1,821.60	48.76	1,870.36
		SEWER	657.04	16.58	673.62
		Total	2,478.64	65.34	2,543.98
301649-0	2 CROCKER MANSION DRIVE	Water	0.77	0.01	0.78
		SEWER	0.73	0.01	0.74
		Total	1.50	0.02	1.52
301663-0	66 GEORGIAN COURT	Water	3,127.82	25.02	3,152.84
		SEWER	1,938.18	15.51	1,953.69
		Total	5,066.00	40.53	5,106.53
301667-0	59 GEORGIAN COURT	Water	631.18	7.15	638.33
		SEWER	128.57	1.46	130.03
		Total	759.75	8.61	768.36
301680-0	19 WALSH DRIVE	Water	199.46	2.26	201.72
		SEWER	107.00	1.21	108.21
		Total	306.46	3.47	309.93
301688-0	26 DE GRAAF COURT	Water	405.72	11.95	417.67
		SEWER	550.92	17.26	568.18
		Total	956.64	29.21	985.85
301694-0	18 SEMINARY DRIVE	Water	329.94	3.74	333.68
		SEWER	188.84	2.14	190.98
		Total	518.78	5.88	524.66
301695-0	2 DE GRAAF CT	Water	140.23	1.59	141.82
		SEWER	206.35	2.34	208.69
		Total	346.58	3.93	350.51
301696-0	32 DE GRAAF COURT	Water	1,316.92	30.53	1,347.45
		SEWER	539.30	11.51	550.81
		Total	1,856.22	42.04	1,898.26
301697-0	36 DE GRAAF COURT	Water	0.02	0.00	0.02

Account Id	Property Location	Service	Principal Bal	Interest	Total
301699-0	11 DE GRAAF COURT	Water	160.89	1.82	162.71
		SEWER	233.45	2.65	236.10
		Total	394.34	4.47	398.81
301703-0	25 DE GRAAF COURT	Water	0.05	0.00	0.05
		SEWER	0.01	0.00	0.01
		Total	0.06	0.00	0.06
301704-0	31 DE GRAAF COURT	Water	0.02	0.00	0.02
		SEWER	0.01	0.00	0.01
		Total	0.03	0.00	0.03
301712-0	2 BRAMSHILL DRIVE	Water	520.68	5.90	526.58
		SEWER	581.62	6.59	588.21
		Total	1,102.30	12.49	1,114.79
301714-0	14 BRAMSHILL DRIVE	Water	143.17	3.27	146.44
		SEWER	215.84	4.60	220.44
		Total	359.01	7.87	366.88
301718-0	2 GREAT HALL ROAD	Water	3,523.05	102.46	3,625.51
		SEWER	531.40	11.34	542.74
		Total	4,054.45	113.80	4,168.25
301736-0	50 GREAT HALL ROAD	Water	11,637.22	865.13	12,502.35
		SEWER	7,587.99	473.62	8,061.61
		Total	19,225.21	1,338.75	20,563.96
301741-0	43 WALSH DRIVE	Water	587.83	6.63	594.46
		SEWER	365.38	4.12	369.50
		Total	953.21	10.75	963.96
301747-0	264 GREAT SMOKEY LANE	Water	0.37	0.00	0.37
		SEWER	0.86	0.00	0.86
		Total	1.23	0.00	1.23
301753-0	72 WALSH DRIVE	Water	488.99	5.54	494.53
		SEWER	149.28	1.69	150.97
		Total	638.27	7.23	645.50
301762-0	25 GREAT HALL ROAD	Water	260.57	2.95	263.52
		SEWER	197.30	2.24	199.54
		Total	457.87	5.19	463.06
301763-0	21 GREAT HALL ROAD	Water	420.90	4.77	425.67
		SEWER	117.19	1.33	118.52
		Total	538.09	6.10	544.19
301766-0	13 GREAT HALL ROAD	Water	373.27	8.26	381.53
		SEWER	338.12	7.22	345.34
		Total	711.39	15.48	726.87

Account Id	Property Location	Service	Principal Bal	Interest	Total
301767-0	9 GREAT HALL ROAD	Water	99.14	2.11	101.25
		SEWER	214.00	4.56	218.56
		Total	313.14	6.67	319.81
301768-0	5 GREAT HALL ROAD	Water	493.96	5.60	499.56
		SEWER	174.10	1.97	176.07
		Total	668.06	7.57	675.63
301770-0	43 BRAMSHILL DRIVE	Water	0.02	0.00	0.02
		SEWER	0.01	0.00	0.01
		Total	0.03	0.00	0.03
301772-0	36 BRAMSHILL DRIVE	Water	0.05	0.00	0.05
		SEWER	0.01	0.00	0.01
		Total	0.06	0.00	0.06
301780-0	25 TUDOR ROSE TERRACE	Water	3.77	0.01	3.78
		SEWER	0.90	0.00	0.90
		Total	4.67	0.01	4.68
301784-0	10 TUDOR ROSE TERRACE	Water	107.92	1.22	109.14
		F40	75.00	0.85	75.85
		Water-Total	182.92	2.07	184.99
		SEWER	107.00	1.21	108.21
		Total	289.92	3.28	293.20
301793-0	53 WALSH DRIVE	Water	0.54	0.01	0.55
		SEWER	0.39	0.00	0.39
		Total	0.93	0.01	0.94
301794-0	85 WALSH DRIVE	Water	619.16	20.61	639.77
		SEWER	848.79	26.60	875.39
		Total	1,467.95	47.21	1,515.16
301803-0	277 GREAT SMOKEY LANE	Water	155.92	1.78	157.70
		SEWER	257.18	2.94	260.12
		Total	413.10	4.72	417.82
301805-0	279 VISTA VIEW DRIVE	Water	55.16	0.63	55.79
		SEWER	146.40	1.66	148.06
		Total	201.56	2.29	203.85
301806-0	280 VISTA VIEW DRIVE	Water	51.20	0.58	51.78
		SEWER	107.00	1.21	108.21
		Total	158.20	1.79	159.99
301812-0	286 VISTA VIEW DRIVE	Water	29.80	0.34	30.14
		SEWER	107.00	1.21	108.21
		Total	136.80	1.55	138.35
301816-0	290 VISTA VIEW SPRINKLER	Water	4,904.66	0.00	4,904.66
		W22	50.00	0.00	50.00
		Water-Total	4,954.66	0.00	4,954.66

Account Id	Property Location	Service	Principal Bal	Interest	Total
301836-0	309 VISTA VIEW DRIVE	Water	53.60	0.61	54.21
		SEWER	139.41	1.58	140.99
		Total	193.01	2.19	195.20
301837-0	310 VISTA VIEW DRIVE	Water	39.87	0.46	40.33
		SEWER	108.05	1.24	109.29
		Total	147.92	1.70	149.62
301838-0	311 VISTA VIEW DRIVE	Water	278.91	9.81	288.72
		SEWER	820.63	38.61	859.24
		Total	1,099.54	48.42	1,147.96
301847-0	320 VISTA VIEW DRIVE	SEWER	163.04	1.85	164.89
301850-0	323 VISTA VIEW DRIVE	SEWER	111.93	1.27	113.20
301851-0	324 VISTA VIEW DRIVE	Water	29.80	0.34	30.14
		SEWER	130.90	1.48	132.38
		Total	160.70	1.82	162.52
301853-0	326 VISTA VIEW DRIVE	Water	273.26	8.40	281.66
		SEWER	527.66	16.55	544.21
		Total	800.92	24.95	825.87
301854-0	327 VISTA VIEW DRIVE	SEWER	192.09	2.18	194.27
301868-0	341 VISTA VIEW DRIVE	Water	0.85	0.00	0.85
		SEWER	1.61	0.01	1.62
		Total	2.46	0.01	2.47
301875-0	VISTA VIEW SPRINKLER	Water	6,870.71	0.00	6,870.71
		W22	50.00	0.00	50.00
		Water-Total	6,920.71	0.00	6,920.71
301881-0	568 GLASMERE ROAD	Water	0.58	0.00	0.58
		SEWER	1.11	0.00	1.11
		Total	1.69	0.00	1.69
301883-0	570 GLASMERE ROAD	Water	149.94	0.53	150.47
		SEWER	250.06	0.89	250.95
		Total	400.00	1.42	401.42
301884-0	571 GLASMERE ROAD	Water	97.79	1.94	99.73
		SEWER	246.30	5.26	251.56
		Total	344.09	7.20	351.29
301888-0	575 LARAMIE LANE	Water	132.67	2.80	135.47
		SEWER	281.32	6.00	287.32
		Total	413.99	8.80	422.79
301889-0	576 LARAMIE LANE	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
301910-0	596 APACHE COURT	Water	68.31	0.78	69.09
		SEWER	115.57	1.32	116.89
		Total	183.88	2.10	185.98
301912-0	598 APACHE COURT	Water	59.73	0.68	60.41
		SEWER	107.00	1.21	108.21
		Total	166.73	1.89	168.62
301915-0	601 APACHE COURT	Water	65.40	0.74	66.14
		SEWER	146.30	1.66	147.96
		Total	211.70	2.40	214.10
301917-0	603 APACHE COURT	Water	2.01	0.02	2.03
		SEWER	7.23	0.08	7.31
		Total	9.24	0.10	9.34
301920-0	606 APACHE COURT	Water	99.23	1.12	100.35
		SEWER	167.27	1.90	169.17
		Total	266.50	3.02	269.52
301923-0	609 GLASMERE ROAD	Water	39.79	0.46	40.25
		SEWER	107.83	1.23	109.06
		Total	147.62	1.69	149.31
301929-0	614 BLUE RIDGE LANE	Water	57.27	0.65	57.92
		SEWER	128.22	1.44	129.66
		Total	185.49	2.09	187.58
301947-0	632 BLUE RIDGE LANE	Water	229.51	7.12	236.63
		SEWER	606.69	19.01	625.70
		Total	836.20	26.13	862.33
301949-0	634 BLUE RIDGE LANE	Water	73.78	0.84	74.62
		SEWER	148.89	1.70	150.59
		Total	222.67	2.54	225.21
301952-0	637 BLUE RIDGE LANE	SEWER	0.01	0.00	0.01
301958-0	643 BLUE RIDGE LANE	Water	0.03	0.00	0.03
		SEWER	0.07	0.00	0.07
		Total	0.10	0.00	0.10
301965-0	22 STRONG STREET	Water	517.22	14.68	531.90
		SEWER	371.88	11.64	383.52
		Total	889.10	26.32	915.42
301971-0	5 VAN MULEN STREET	Water	80.91	0.92	81.83
		SEWER	125.75	1.43	127.18
		Total	206.66	2.35	209.01
301977-0	28 VAN MULEN STREET	Water	894.26	28.16	922.42
		SEWER	654.99	20.52	675.51
		Total	1,549.25	48.68	1,597.93

Account Id	Property Location	Service	Principal Bal	Interest	Total
301994-0	6 VAN BROOKHAVEN COURT	Water	186.21	2.11	188.32
		SEWER	136.86	1.55	138.41
		Total	323.07	3.66	326.73
301995-0	10 VAN BROOKHAVEN COURT	Water	0.64	0.01	0.65
		SEWER	0.59	0.01	0.60
		Total	1.23	0.02	1.25
301996-0	735 WYCKOFF AVENUE	Water	332.26	8.52	340.78
		SEWER	539.72	13.29	553.01
		Total	871.98	21.81	893.79
302003-0	7 HUTTON DRIVE	Water	1,385.31	56.77	1,442.08
		SEWER	699.05	26.18	725.23
		Total	2,084.36	82.95	2,167.31
302016-0	1 SWITZER ROAD	Water	0.07	0.00	0.07
		SEWER	0.03	0.00	0.03
		Total	0.10	0.00	0.10
302023-0	32 HUTTON DRIVE	Water	181.57	2.06	183.63
		SEWER	147.70	1.67	149.37
		Total	329.27	3.73	333.00
302026-0	18 KNICHEL ROAD	Water	0.70	0.00	0.70
		SEWER	1.10	0.00	1.10
		Total	1.80	0.00	1.80
302032-0	496 SHADOW MOUNTAIN ROAD	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
302033-0	497 SHADOW MOUNTAIN ROAD	Water	42.00	0.48	42.48
		SEWER	107.00	1.21	108.21
		Total	149.00	1.69	150.69
302034-0	454 LOST RIVER COURT	Water	0.28	0.00	0.28
		SEWER	1.02	0.00	1.02
		Total	1.30	0.00	1.30
302037-0	457 LOST RIVER COURT	Water	63.77	0.72	64.49
		SEWER	144.95	1.64	146.59
		Total	208.72	2.36	211.08
302039-0	459 LOST RIVER COURT	Water	76.61	0.87	77.48
		SEWER	184.18	2.09	186.27
		Total	260.79	2.96	263.75
302046-0	460 GREEN MOUNTAIN ROAD	Water	75.15	0.85	76.00
		SEWER	134.47	1.53	136.00
		Total	209.62	2.38	212.00
302047-0	461 GREEN MOUNTAIN ROAD	SEWER	0.01	0.00	0.01

Account Id	Property Location	Service	Principal Bal	Interest	Total
302052-0	466 MAHOGANY COURT	Water	0.44	0.00	0.44
		SEWER	1.04	0.00	1.04
		Total	1.48	0.00	1.48
302055-0	469 MAHOGANY COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
302057-0	471 MAHOGANY COURT	Water	22.01	0.25	22.26
		SEWER	129.11	1.46	130.57
		Total	151.12	1.71	152.83
302065-0	485 GREEN MOUNTAIN ROAD	Water	53.29	0.60	53.89
		SEWER	139.09	1.58	140.67
		Total	192.38	2.18	194.56
302069-0	489 GREEN MOUNTAIN ROAD	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
302071-0	491 GREEN MOUNTAIN ROAD	Water	0.53	0.00	0.53
		SEWER	0.81	0.00	0.81
		Total	1.34	0.00	1.34
302074-0	564 ADIRONDACK COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
302081-0	547 ADIRONDACK COURT	Water	0.10	0.00	0.10
		SEWER	0.26	0.00	0.26
		Total	0.36	0.00	0.36
302083-0	549 ADIRONDACK COURT	Water	78.71	0.89	79.60
		SEWER	186.24	2.11	188.35
		Total	264.95	3.00	267.95
302084-0	550 ADIRONDACK COURT	Water	65.17	0.74	65.91
		SEWER	142.28	1.61	143.89
		Total	207.45	2.35	209.80
302085-0	551 ADIRONDACK COURT	Water	64.00	0.73	64.73
		SEWER	141.90	1.61	143.51
		Total	205.90	2.34	208.24
302087-0	553 ADIRONDACK COURT	Water	55.90	0.96	56.86
		SEWER	181.25	3.54	184.79
		Total	237.15	4.50	241.65
302088-0	554 ADIRONDACK COURT	Water	42.20	0.48	42.68
		SEWER	107.00	1.21	108.21
		Total	149.20	1.69	150.89

Account Id	Property Location	Service	Principal Bal	Interest	Total
302090-0	538 ADIRONDACK COURT	Water	0.89	0.00	0.89
		SEWER	2.00	0.01	2.01
		Total	2.89	0.01	2.90
302092-0	540 ADIRONDACK COURT	SEWER	0.01	0.00	0.01
302093-0	541 ADIRONDACK COURT	Water	79.22	1.70	80.92
		SEWER	214.00	4.56	218.56
		Total	293.22	6.26	299.48
302094-0	542 ADIRONDACK COURT	Water	445.41	17.51	462.92
		SEWER	702.44	27.64	730.08
		Total	1,147.85	45.15	1,193.00
302095-0	533 CASCADE COURT	Water	39.48	0.45	39.93
		SEWER	144.13	1.63	145.76
		Total	183.61	2.08	185.69
302097-0	535 CASCADE COURT	Water	0.02	0.00	0.02
		SEWER	0.05	0.00	0.05
		Total	0.07	0.00	0.07
302108-0	528 GREEN MOUNTAIN ROAD	Water	181.13	2.00	183.13
		SEWER	119.71	1.31	121.02
		Total	300.84	3.31	304.15
302113-0	521 GREEN MOUNTAIN ROAD	Water	58.49	0.66	59.15
		SEWER	118.65	1.34	119.99
		Total	177.14	2.00	179.14
302115-0	511 GREEN MOUNTAIN ROAD	Water	0.04	0.00	0.04
		SEWER	0.10	0.00	0.10
		Total	0.14	0.00	0.14
302123-0	509 GREEN MOUNTAIN ROAD	Water	29.80	0.34	30.14
		SEWER	107.00	1.21	108.21
		Total	136.80	1.55	138.35
302126-0	502 GREEN MOUNTAIN ROAD	Water	56.70	0.20	56.90
		SEWER	92.42	0.33	92.75
		Total	149.12	0.53	149.65
302127-0	503 GREEN MOUNTAIN ROAD	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
302128-0	504 GREEN MOUNTAIN ROAD	Water	0.06	0.00	0.06
		SEWER	0.12	0.00	0.12
		Total	0.18	0.00	0.18
302131-0	498 GREEN MOUNTAIN ROAD	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14

Account Id	Property Location	Service	Principal Bal	Interest	Total
302132-0	499 GREEN MOUNTAIN ROAD	Water	39.55	0.45	40.00
		SEWER	107.19	1.22	108.41
		Total	146.74	1.67	148.41
302135-0	422 DIABLO COURT	Water	0.03	0.00	0.03
		SEWER	0.06	0.00	0.06
		Total	0.09	0.00	0.09
302139-0	389 GREEN MOUNTAIN ROAD	SEWER	0.01	0.00	0.01
302143-0	393 GREEN MOUNTAIN ROAD	Water	0.01	0.00	0.01
		SEWER	0.02	0.00	0.02
		Total	0.03	0.00	0.03
302146-0	396 GREEN MOUNTAIN ROAD	Water	117.29	2.62	119.91
		SEWER	283.80	6.06	289.86
		Total	401.09	8.68	409.77
302155-0	405 GREEN MOUNTAIN ROAD	Water	89.30	2.01	91.31
		SEWER	262.02	5.58	267.60
		Total	351.32	7.59	358.91
302158-0	408 GREEN MOUNTAIN ROAD	Water	70.02	0.79	70.81
		SEWER	123.21	1.40	124.61
		Total	193.23	2.19	195.42
302162-0	412 GREEN MOUNTAIN ROAD	Water	0.01	0.00	0.01
		SEWER	0.01	0.00	0.01
		Total	0.02	0.00	0.02
302168-0	418 GREEN MOUNTAIN ROAD	Water	44.79	0.51	45.30
		SEWER	140.28	1.59	141.87
		Total	185.07	2.10	187.17
302170-0	420 GREEN MOUNTAIN ROAD	Water	95.70	2.05	97.75
		SEWER	218.88	4.67	223.55
		Total	314.58	6.72	321.30
302175-0	430 GREEN MOUNTAIN ROAD	Water	119.47	0.43	119.90
		SEWER	231.37	0.82	232.19
		Total	350.84	1.25	352.09
302178-0	433 GREEN MOUNTAIN ROAD	Water	82.32	0.93	83.25
		SEWER	138.82	1.57	140.39
		Total	221.14	2.50	223.64
302185-0	440 SANTIAGO COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
302193-0	448 SANTIAGO COURT	Water	39.48	0.45	39.93
		SEWER	115.67	1.31	116.98
		Total	155.15	1.76	156.91

Account Id	Property Location	Service	Principal Bal	Interest	Total
302194-0	449 SIERRA COURT	Water	39.48	0.45	39.93
		SEWER	107.00	1.21	108.21
		Total	146.48	1.66	148.14
302195-0	450 SIERRA COURT	SEWER	0.01	0.00	0.01
302207-0	353 POCONO COURT	Water	23.81	0.27	24.08
		SEWER	35.12	0.40	35.52
		Total	58.93	0.67	59.60
302209-0	355 POCONO COURT	Water	29.80	0.34	30.14
		SEWER	107.00	1.21	108.21
		Total	136.80	1.55	138.35
302215-0	361 GREEN MOUNTAIN ROAD	Water	65.32	0.74	66.06
		SEWER	136.05	1.54	137.59
		Total	201.37	2.28	203.65
302216-0	362 CATSKILL COURT	Water	0.04	0.00	0.04
		SEWER	0.07	0.00	0.07
		Total	0.11	0.00	0.11
302221-0	367 CATSKILL COURT	Water	30.32	0.35	30.67
		SEWER	108.87	1.24	110.11
		Total	139.19	1.59	140.78
302222-0	368 CATSKILL COURT	Water	56.71	0.64	57.35
		SEWER	121.80	1.38	123.18
		Total	178.51	2.02	180.53
302225-0	371 CATSKILL COURT	Water	0.44	0.00	0.44
		SEWER	1.15	0.00	1.15
		Total	1.59	0.00	1.59
302226-0	372 CATSKILL COURT	Water	54.69	0.62	55.31
		SEWER	107.00	1.21	108.21
		Total	161.69	1.83	163.52
302227-0	373 GREEN MOUNTAIN ROAD	Water	0.02	0.00	0.02
		SEWER	0.06	0.00	0.06
		Total	0.08	0.00	0.08
302228-0	374 GREEN MOUNTAIN ROAD	Water	216.14	4.36	220.50
		SEWER	405.27	8.29	413.56
		Total	621.41	12.65	634.06
302230-0	376 GREEN MOUNTAIN ROAD	Water	40.22	0.46	40.68
		SEWER	107.00	1.21	108.21
		Total	147.22	1.67	148.89
302237-0	383 GREEN MOUNTAIN ROAD	Water	98.18	2.29	100.47
		SEWER	227.00	4.85	231.85
		Total	325.18	7.14	332.32

Account Id	Property Location	Service	Principal Bal	Interest	Total
302239-0	385 GREEN MOUNTAIN ROAD	Water	106.66	3.11	109.77
		SEWER	288.36	8.38	296.74
		Total	395.02	11.49	406.51
302245-0	LOST RIVER SPRINKLER	Water	299.24	0.00	299.24
		W22	50.00	0.00	50.00
		Water-Total	349.24	0.00	349.24
302248-0	5 WHISPERING PINES DRIVE	Water	679.49	17.91	697.40
		SEWER	826.10	22.63	848.73
		Total	1,505.59	40.54	1,546.13
302249-0	9 WHISPERING PINES DRIVE	Water	735.95	6.36	742.31
		SEWER	336.40	3.02	339.42
		Total	1,072.35	9.38	1,081.73
302250-0	15 WHISPERING PINES DRIVE	Water	93.18	1.06	94.24
		SEWER	228.03	2.58	230.61
		Total	321.21	3.64	324.85
302254-0	12 WHISPERING PINES DRIVE	Water	382.91	4.34	387.25
		SEWER	211.93	2.40	214.33
		Total	594.84	6.74	601.58
302262-0	37 SWAN ROAD	Water	173.81	1.97	175.78
		SEWER	144.24	1.63	145.87
		Total	318.05	3.60	321.65
302265-0	20 SWAN ROAD	Water	270.05	3.06	273.11
		SEWER	140.50	1.59	142.09
		Total	410.55	4.65	415.20
302267-0	16 SWAN ROAD	Water	4.33	0.05	4.38
		SEWER	4.67	0.05	4.72
		Total	9.00	0.10	9.10
302272-0	21 SWAN ROAD	Water	266.88	9.87	276.75
		SEWER	639.61	26.70	666.31
		Total	906.49	36.57	943.06
302276-0	2 MANOR ROAD	Water	197.27	1.76	199.03
		SEWER	232.45	2.29	234.74
		Total	429.72	4.05	433.77
302284-0	15 MANOR ROAD	Water	350.54	3.97	354.51
		SEWER	137.35	1.56	138.91
		Total	487.89	5.53	493.42
302286-0	86 VILLAGE DRIVE	Water	247.17	2.80	249.97
		SEWER	107.00	1.21	108.21
		Total	354.17	4.01	358.18

Account Id	Property Location	Service	Principal Bal	Interest	Total
302292-0	65 VILLAGE DRIVE	Water	0.11	0.00	0.11
		SEWER	0.07	0.00	0.07
		Total	0.18	0.00	0.18
302296-0	51 VILLAGE DRIVE	Water	200.44	2.27	202.71
		SEWER	140.56	1.59	142.15
		Total	341.00	3.86	344.86
302298-0	43 VILLAGE DRIVE	Water	0.02	0.00	0.02
302312-0	2 VILLAGE DRIVE	Water	0.78	0.01	0.79
		SEWER	0.63	0.01	0.64
		Total	1.41	0.02	1.43
302315-0	16 VILLAGE DRIVE	Water	5,154.03	223.80	5,377.83
		SEWER	2,467.34	111.31	2,578.65
		Total	7,621.37	335.11	7,956.48
302316-0	5 MANOR ROAD	Water	334.52	3.81	338.33
		SEWER	134.07	1.53	135.60
		Total	468.59	5.34	473.93
302322-0	34 RIO VISTA DRIVE	Water	5.94	0.07	6.01
		SEWER	3.96	0.04	4.00
		Total	9.90	0.11	10.01
302329-0	18 RIO VISTA DRIVE	Water	1.73	0.01	1.74
		SEWER	1.15	0.01	1.16
		Total	2.88	0.02	2.90
302334-0	14 EMMA COURT	Water	198.39	2.25	200.64
		SEWER	107.00	1.21	108.21
		Total	305.39	3.46	308.85
302337-0	2 EMMA COURT	Water	0.67	0.01	0.68
		SEWER	0.15	0.00	0.15
		Total	0.82	0.01	0.83
302364-4	425 FOREST ROAD	Water	1.78	0.00	1.78
		SEWER	3.61	0.01	3.62
		Total	5.39	0.01	5.40
302370-0	21 CHAPEL ROAD	Water	96.77	1.10	97.87
		SEWER	107.00	1.21	108.21
		Total	203.77	2.31	206.08
302371-0	725 DARLINGTON AVENUE	Water	35,099.92	2,447.39	37,547.31
		F49	225.00	15.86	240.86
		F50	675.00	47.59	722.59
		Water-Total	35,999.92	2,510.84	38,510.76
		SEWER	35,441.64	2,402.38	37,844.02
		Total	71,441.56	4,913.22	76,354.78

Account Id	Property Location	Service	Principal Bal	Interest	Total
302382-0	59 BRAMSHILL DRIVE	Water	1,583.73	37.29	1,621.02
		SEWER	609.56	13.00	622.56
		Total	2,193.29	50.29	2,243.58
302384-0	51 BRAMSHILL DR	Water	452.82	5.13	457.95
		SEWER	107.00	1.21	108.21
		Total	559.82	6.34	566.16
302392-0	76 BRAMSHILL DRIVE	Water	37.32	0.14	37.46
		SEWER	1.31	0.00	1.31
		Total	38.63	0.14	38.77
302393-0	80 BRAMSHILL DRIVE	Water	2,172.84	141.20	2,314.04
		SEWER	656.45	27.11	683.56
		Total	2,829.29	168.31	2,997.60
302394-0	84 BRAMSHILL DRIVE	Water	0.01	0.00	0.01
302395-0	37 GREAT HALL ROAD	Water	159.70	1.81	161.51
		FRF	50.00	0.00	50.00
		Water-Total	209.70	1.81	211.51
		SEWER	107.00	1.21	108.21
		Total	316.70	3.02	319.72
302405-0	19 HENION GARDEN	Water	635.47	7.20	642.67
		SEWER	107.00	1.21	108.21
		Total	742.47	8.41	750.88
302407-0	2 BOGERT COURT	Water	204.91	2.32	207.23
		SEWER	131.88	1.49	133.37
		Total	336.79	3.81	340.60
302416-0	22 GREAT HALL ROAD	Water	436.06	4.94	441.00
		SEWER	190.09	2.15	192.24
		Total	626.15	7.09	633.24
302417-0	18 GREAT HALL ROAD	Water	501.40	5.68	507.08
		SEWER	186.19	2.11	188.30
		Total	687.59	7.79	695.38
302422-0	RIO VISTA DR TOWERS 1 THRU 5	Water	0.77	0.02	0.79
		SEWER	1.94	0.05	1.99
		Total	2.71	0.07	2.78
302521-0	45 WHITNEY ROAD	SEWER	419.60	8.98	428.58
302521-1	45 WHITNEY ROAD	Water	216.10	2.74	218.84
302530-0	299 FOREST ROAD	Water	71.46	0.84	72.30
		SEWER	199.52	2.30	201.82
		Total	270.98	3.14	274.12
302532-0	2 WOODBURY LANE	SEWER	419.84	8.98	428.82

Account Id	Property Location	Service	Principal Bal	Interest	Total
302533-0	20 RAE AVENUE	Water	347.13	3.93	351.06
		SEWER	110.96	1.26	112.22
		Total	458.09	5.19	463.28
302534-0	36 HERLIHY DRIVE	SEWER	0.14	0.00	0.14
302537-0	10 PATRICK BREM CT	Water	0.04	0.00	0.04
		SEWER	0.01	0.00	0.01
		Total	0.05	0.00	0.05
302539-0	18 PATRICK BREM CT	Water	3.04	0.01	3.05
		SEWER	1.05	0.00	1.05
		Total	4.09	0.01	4.10
302547-0	290 FOREST ROAD	SEWER	209.20	2.37	211.57
302551-0	100 VANDERBECK LANE	Water	1.50	0.01	1.51
		SEWER	6.56	0.03	6.59
		Total	8.06	0.04	8.10
302552-0	171 FARDALE AVENUE	SEWER	0.09	0.00	0.09
302554-0	40 GLENMERE TERRACE	SEWER	442.81	6.62	449.43
302565-0	35 GLENMERE TERRACE	Water	484.20	5.49	489.69
		SEWER	211.55	2.40	213.95
		Total	695.75	7.89	703.64
302569-0	137 CAMPGAW ROAD	Water	79.63	1.72	81.35
302575-0	280 FOREST ROAD	SEWER	385.62	7.90	393.52
302580-0	75 WALNUT STREET	SEWER	209.20	2.37	211.57
302585-0	118 FARDALE AVENUE	Water	912.16	10.34	922.50
		SEWER	178.87	2.03	180.90
		Total	1,091.03	12.37	1,103.40
302594-0	11 SMOKEHOUSE LANE	Water	0.02	0.00	0.02
		SEWER	0.01	0.00	0.01
		Total	0.03	0.00	0.03
302595-0	15 SMOKEHOUSE LANE	SEWER	203.42	2.31	205.73
302601-0	375 BEVERLY PLACE	SEWER	136.31	1.54	137.85
302606-0	7 FARMSTEAD ROAD	Water	611.96	17.90	629.86
		SEWER	725.88	22.74	748.62
		Total	1,337.84	40.64	1,378.48
302606-1	7 FARMSTEAD ROAD	F40	225.00	7.05	232.05

Account Id	Property Location	Service	Principal Bal	Interest	Total
302607-0	15 FARMSTEAD ROAD	Water	1,538.44	19.17	1,557.61
		SEWER	298.98	6.37	305.35
		Total	1,837.42	25.54	1,862.96
302612-0	11 WEATHERVANE COURT	Water	0.50	0.00	0.50
		SEWER	1.78	0.01	1.79
		Total	2.28	0.01	2.29
302612-1	11 WEATHERVANE COURT	F40	0.64	0.00	0.64
302613-0	373 CAMPGAW ROAD	SEWER	209.20	2.37	211.57
302614-0	251 FOREST ROAD	SEWER	209.20	2.37	211.57
302622-0	102 WALNUT STREET	Water	0.90	0.01	0.91
		SEWER	0.53	0.01	0.54
		Total	1.43	0.02	1.45
302648-0	748 WYCKOFF AVENUE	Water	631.81	14.54	646.35
302653-0	25 MEADOW LAKE DRIVE	Water	178.01	5.57	183.58
		SEWER	321.00	10.05	331.05
		Total	499.01	15.62	514.63
302656-0	22 MEADOW LAKE DRIVE	Water	270.38	3.06	273.44
		SEWER	197.35	2.24	199.59
		Total	467.73	5.30	473.03
302660-0	48 MEADOW LAKE DRIVE	Water	220.25	2.50	222.75
		SEWER	107.00	1.21	108.21
		Total	327.25	3.71	330.96
302662-0	39 MEADOW LAKE DRIVE	Water	1,307.71	14.82	1,322.53
		SEWER	163.26	1.85	165.11
		Total	1,470.97	16.67	1,487.64
302664-0	340 CAMPGAW ROAD	Water	1,315.22	52.73	1,367.95
		SEWER	795.44	14.81	810.25
		Total	2,110.66	67.54	2,178.20
302665-0	14 GREENE ST	Water	1.00	0.00	1.00
		SEWER	0.82	0.00	0.82
		Total	1.82	0.00	1.82
302703-0	774 WYCKOFF AVENUE	Water	79.22	1.70	80.92
302708-0	71 FYKE ROAD	Water	457.30	14.71	472.01
302713-0	60 WHITNEY ROAD	Water	0.79	0.00	0.79
		SEWER	1.41	0.01	1.42
		Total	2.20	0.01	2.21
302726-0	25 PETERSON PLACE	SEWER	209.20	2.37	211.57

Account Id	Property Location	Service	Principal Bal	Interest	Total
302746-0	355 BEVERLY PLACE	SEWER	24.20	0.27	24.47
302755-0	10 FAWN HILL DRIVE	Water	197.30	1.95	199.25
		SEWER	741.95	7.77	749.72
		Total	939.25	9.72	948.97
302756-0	33 DEERFIELD TERRACE	Water	59.25	0.67	59.92
		SEWER	123.80	1.40	125.20
		Total	183.05	2.07	185.12
302759-0	27 PETERSON PLACE	SEWER	0.65	0.01	0.66
302765-0	7 FRANKLIN STREET	SEWER	627.60	19.66	647.26
302766-0	11 FRANKLIN STREET	SEWER	420.07	8.99	429.06
302770-0	81 DEERFIELD TERRACE	Water	144.81	1.64	146.45
		SEWER	431.77	4.89	436.66
		Total	576.58	6.53	583.11
302772-0	15 MORRIS AVENUE	SEWER	209.20	2.37	211.57
302777-0	10 DUNCAN COURT	Water	187.13	2.12	189.25
		SEWER	138.33	1.57	139.90
		Total	325.46	3.69	329.15
302801-0	47 PULIS AVENUE	Water	124.12	1.41	125.53
302803-0	59 CHAPEL ROAD	Water	214.95	2.44	217.39
		SEWER	340.35	3.86	344.21
		Total	555.30	6.30	561.60
302806-0	12 BARTHOLF LANE	SEWER	209.20	2.37	211.57
302809-0	368 CAMPGAW ROAD	Water	0.21	0.00	0.21
		SEWER	0.87	0.00	0.87
		Total	1.08	0.00	1.08
302811-0	857 DARLINGTON AVENUE	SEWER	418.40	8.92	427.32
302812-0	621 WYCKOFF AVENUE	SEWER	631.27	19.89	651.16
302814-0	681 WYCKOFF AVENUE	Water	6,332.57	301.77	6,634.34
		SEWER	709.91	22.28	732.19
		Total	7,042.48	324.05	7,366.53
302830-0	32 PETERSON PLACE	SEWER	1.58	0.01	1.59
302837-0	647 CAMPGAW ROAD	SEWER	0.09	0.00	0.09
302841-0	310 FOREST ROAD	SEWER	209.20	2.37	211.57
302845-0	15 PETERSON PLACE	SEWER	1.67	0.01	1.68

Account Id	Property Location	Service	Principal Bal	Interest	Total
302846-0	16 PETERSON PLACE	SEWER	209.20	2.37	211.57
302848-0	26 FAIRMOUNT AVENUE	Water	70.52	0.80	71.32
		SEWER	142.39	1.61	144.00
		Total	212.91	2.41	215.32
302858-0	45 PETERSON PLACE	SEWER	836.80	34.58	871.38
302879-0	851 DARLINGTON AVENUE	Water	636.40	15.57	651.97
		SEWER	345.70	7.38	353.08
		Total	982.10	22.95	1,005.05
302880-0	624 PULIS AVENUE	SEWER	630.14	19.84	649.98
302881-0	25 CHESTNUT STREET	Water	5.90	0.02	5.92
		SEWER	1.74	0.01	1.75
		Total	7.64	0.03	7.67
302884-0	14 JAHN COURT	Water	88.85	1.01	89.86
302886-0	20 WEST CRESCENT AVENUE	SEWER	0.75	0.01	0.76
302887-0	12 LEIGHTON PLACE	Water	38.60	0.44	39.04
		SEWER	69.70	0.79	70.49
		Total	108.30	1.23	109.53
302890-0	661 CAMPGAW ROAD	SEWER	209.20	2.37	211.57
302892-0	18 DEERFIELD TERRACE	SEWER	209.20	2.37	211.57

Type Service	Accounts	Principal Bal	Interest	Total
	6			
Water		693.82	4.62	698.44
FRF		0.00	0.00	0.00
WCC		0.00	0.00	0.00
WCF		0.00	0.00	0.00
WMF		0.00	0.00	0.00
WTF		0.00	0.00	0.00
Water-Total		693.82	4.62	698.44
SEWER		402.97	6.55	409.52
SCF		0.00	0.00	0.00
SEWER-Total		402.97	6.55	409.52
Total		1,096.79	11.17	1,107.96
COM	75			
Water		65,485.69	3,314.07	68,799.76
F01		0.00	0.00	0.00
F40		183.88	4.82	188.70
F49		465.54	21.93	487.47
F50		675.00	47.59	722.59
FRF		0.00	0.00	0.00
NSF		0.00	0.00	0.00
W19		0.00	0.00	0.00
W21		0.00	0.00	0.00
W22		400.00	0.00	400.00
WCC		0.00	0.00	0.00
WCF		0.00	0.00	0.00
WMF		0.00	0.00	0.00
WTF		0.00	0.00	0.00
Water-Total		67,210.11	3,388.41	70,598.52
SEWER		68,560.23	3,341.27	71,901.50
SCF		0.00	0.00	0.00
SEWER-Total		68,560.23	3,341.27	71,901.50
Total		135,770.34	6,729.68	142,500.02
LAW	45			
Water		63,705.90	116.93	63,822.83
W19		0.00	0.00	0.00
W21		0.00	0.00	0.00
W22		952.89	0.00	952.89
WMF		0.00	0.00	0.00
Water-Total		64,658.79	116.93	64,775.72
SEWER		0.00	0.00	0.00
Total		64,658.79	116.93	64,775.72
POO	1			
Water		0.01	0.00	0.01
W22		0.00	0.00	0.00
Water-Total		0.01	0.00	0.01
SEWER		0.00	0.00	0.00
Total		0.01	0.00	0.01
PUB	5			
Water		593.80	5.09	598.89

Type Accounts Service	Principal Bal	Interest	Total
PUB Continued			
F50	7.74	0.20	7.94
W19	0.00	0.00	0.00
W21	0.00	0.00	0.00
Water-Total	601.54	5.29	606.83
SEWER	408.93	8.35	417.28
Total	1,010.47	13.64	1,024.11
RES 1404			
Water	225,964.57	6,124.93	232,089.50
F40	300.64	7.90	308.54
F49	0.11	0.00	0.11
FRF	245.44	0.00	245.44
NSF	120.00	0.00	120.00
W19	0.00	0.00	0.00
W21	0.00	0.00	0.00
W22	0.00	0.00	0.00
WCC	0.00	0.00	0.00
WCF	0.00	0.00	0.00
WMF	0.00	0.00	0.00
WTF	0.00	0.00	0.00
Water-Total	226,630.76	6,132.83	232,763.59
SEWER	244,605.76	6,188.10	250,793.86
SCF	0.00	0.00	0.00
SEWER-Total	244,605.76	6,188.10	250,793.86
Total	471,236.52	12,320.93	483,557.45
All 1536			
Water	356,443.79	9,565.64	366,009.43
F01	0.00	0.00	0.00
F40	484.52	12.72	497.24
F49	465.65	21.93	487.58
F50	682.74	47.79	730.53
FRF	245.44	0.00	245.44
NSF	120.00	0.00	120.00
W19	0.00	0.00	0.00
W21	0.00	0.00	0.00
W22	1,352.89	0.00	1,352.89
WCC	0.00	0.00	0.00
WCF	0.00	0.00	0.00
WMF	0.00	0.00	0.00
WTF	0.00	0.00	0.00
Water-Total	359,795.03	9,648.08	369,443.11
SEWER	313,977.89	9,544.27	323,522.16
SCF	0.00	0.00	0.00
SEWER-Total	313,977.89	9,544.27	323,522.16
Total	673,772.92	19,192.35	692,965.27

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

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-01-26-10

SECOND NOTICE of VIOLATION

JIANG, LINUAN & LIU, YANQING
11 HINES AVE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 11 HINES AVENUE

Block 43 Lot 35 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 1/20/2026

Violations to be Abated by: 1/30/2026

The following violation(s) were found

Section 24-3.6.a.8(a & j)

Title Home Occupation

The occupant who conducts the home occupation must apply for and obtain a zoning permit prior to commencement of the home occupation.

A home occupation shall be subordinate to the principal use of a dwelling unit for residential purposes. The area set aside for home occupations and/or for storage purposes in connection with a home occupation shall not exceed thirty (30%) percent of the gross floor area (G.F.A.) of such residence, excluding the area of garages, basements and attics in calculation of G.F.A. even though such garage, basement and attic areas may be used for home occupation and/or storage purposes.

Summary of infraction

Business within the Home Requirements. You must contact the Mahwah zoning department regarding any business (Shoreline Freight Express) to be performed out of your home.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Matthew Papapietro

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-01-26-6

Violation Notice

REALTY A.R.T. LLC
153 FRANKLIN TPKE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 153 FRANKLIN TURNPIKE

Block 70.02 Lot 120 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 1/6/2026

Violations to be Abated by: 1/16/2026

The following violation(s) were found

Section 24-11.2C

Title Issuance of Zoning Permit

Zoning permits shall be secured from the Zoning Officer prior to construction, erection or alteration of any structure or part of a structure or use of a structure or land.

Summary of infraction

Must have a Zoning Permit prior to start of work.

Infraction Location:

Gravel area along Winters Pl.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Matthew Papapietro

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-01-26-7

Both Notice and Order

SOROTOWICZ, WOJCIECH & KRYSTYNA
163 ISLAND RD
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 163 ISLAND ROAD

Block 62 Lot 6 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 1/7/2026

Violations to be Abated by: 1/17/2026

The following violation(s) were found

Section 24-3.8 (C)

Title Supplemental Use Regulations

The sale of goods outside the confines of a building or structure is prohibited...

Summary of infraction

The sale of firewood on your residence.
Please remove immediately and contact the Property Maintenance department once complete.

Infraction Location:

Next to fence on Lynn Terrace.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Matthew Papapietro

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-01-26-8

Notice of Violation

PASTOR, FRANCISCO & HIRSCH, RACHEL
26 EILEEN DRIVE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 26 EILEEN DRIVE

Block 141 Lot 45 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 1/20/2026

Violations to be Abated by: 1/30/2026

The following violation(s) were found

Section 11-5.3

Title Temporary Storage Units

No person shall place upon their property or upon any premises in the Township a temporary storage unit unless the owner of the premises has previously obtained a temporary storage unit permit from the Township Administrative Officer.

Summary of infraction

Storage POD on driveway without required permit. Please fill out a temporary storage application and submit it to the zoning department.

Infraction Location:

Middle of driveway.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Matthew Papapietro

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-01-26-2

Notice of Violation

SIM, HYESOO
32 HINES AVE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 32 HINES AVENUE

Block 48 Lot 9 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 1/6/2026

Violations to be Abated by: 1/16/2026

The following violation(s) were found

Section 28-2.1

Title Soil Movement

No person shall excavate, remove or move, or cause, allow, permit or suffer to be removed or moved, any soil from, onto, in or upon any lot or right-of-way in the Township of Mahwah unless and until a soil movement permit therefor shall first have been issued pursuant to this Chapter and shall be in effect, unless the activity is excepted under this Chapter. No person shall make, create or cause to be created, a reserve supply of soil or accumulate soil on site or in rights-of-way in anticipation of future use or disposal without the express written permission of the Township of Mahwah as provided herein.

Summary of infraction

Trench along side 36 Hines & 32 Hines. Disruption of natural drainage without Township of Mahwah review/ approval or permits. Movement of soil without Township issued Soil Movement permit.
Please contact the zoning department to aquire permits.

Infraction Location:

Side of house opposite driveway.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Matthew Papapietro

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-01-26-5

Notice of Violation

APPLE RIDGE CONDO ASSOC.
400 APPLE RIDGE BOULEVARD
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: APPLE RIDGE BOULEVARD

Block 126 Lot 110 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 1/6/2026

Violations to be Abated by: 1/16/2026

The following violation(s) were found

Section 3-14.2

Title Unlawful Solid Waste Disposal

No person shall dispose of solid waste or cause or permit the disposal of solid waste or otherwise engage in the disposal of solid waste within the Township of Mahwah except as may be authorized by the New Jersey Department of Environmental Protection.

Summary of infraction

Dumping of solid waste (landscaping debris) on edge of Ramsey Brook resulting in debris washing into waterway.
Please have debris removed and contact the Property Maintenace Department when complete.

Infraction Location:

Landscaping lot off of Apple Ridge Boulevard between Belmont Pl & Westervelt Ln. Occupied by High Sierra. Debris is piled on corner of property located on edge of Ramsey Brook.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Matthew Papapietro

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-12-25-142

Notice of Violation

DEANGELO, EVAN
6 ARROWHEAD RD
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 6 ARROWHEAD ROAD

Block 76 Lot 1 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 12/10/2025

Violations to be Abated by: 12/20/2025

The following violation(s) were found

Section 14-3a

Title Prohibited Activities

Cut ,destroy, remove or substantially injure any tree larger than 12" DBH(Diameter at Breast Height).

Summary of infraction

Removal of numerous trees exceeding the number off trees on permit issued 8/29/2025.

Planning and Zoning require a proposal of work completed by W Tree Service to be submitted to the township.

Infraction Location:

Rear Yard

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Matthew Papapietro

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-12-25-143

Both Notice and Order

DEANGELO, EVAN
6 ARROWHEAD RD
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 6 ARROWHEAD ROAD

Block 76 Lot 1 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 12/10/2025

Violations to be Abated by: 1/10/2026

The following violation(s) were found

Section 24-11.2C

Title Issuance of Zoning Permit

Zoning permits shall be secured from the Zoning Officer prior to construction, erection or alteration of any structure or part of a structure or use of a structure or land.

Summary of infraction

Must secure a Zoning / Soil Permits prior to start of work.
Please include all Zoning and Soil movement applicable details in the Engineering report as well.

Infraction Location:
Driveway steps / Garage overhang (affecting setback) / rear and side yard (drainage / soil movement).

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Doug Burns, Code Enforcement Officer, Township of Mahwah

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-11-25-118

Both Notice and Order

ANDINO, DANIELLE/CRADDOCK,SUSAN/LEPAGE, JOAN.
87 NORTH RAMAPO AVENUE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: NORTH RAMAPO AVENUE / 87

Block 35 Lot 12 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 11/10/2025

Violations to be Abated by: 12/10/2025

The following violation(s) were found

Section 11-5.3

Title Temporary Storage Units

No person shall place upon their property or upon any premises in the Township a temporary storage unit unless the owner of the premises has previously obtained a temporary storage unit permit from the Township Administrative Officer.

Summary of infraction

Please remove the structure from the rear of the property...or...
Apply for a Temporary Storage Unit permit.
This structure creates an impermeable surface and is a contributor to a water runoff condition into 109 Johnson Ave.

Infraction Location:
Rear yard next to the garage.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Doug Burns, Code Enforcement Officer, Township of Mahwah

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-11-25-124

Both Notice and Order

ANDINO, DANIELLE/CRADDOCK,SUSAN/LEPAGE, JOAN.
87 NORTH RAMAPO AVENUE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: NORTH RAMAPO AVENUE / 87

Block 35 Lot 12 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 11/10/2025

Violations to be Abated by: 12/10/2025

The following violation(s) were found

Section 302.8

Title Motor vehicles

ICC 2009 IPMC-302.8 Motor vehicles. Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth. Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and approved for such purposes.

Summary of infraction

Please remove the stored/unregistered vehicles from the rear of the property.

The numerous parked vehicles create an impermeable surface and is a major contributor to a water runoff condition into 109 Johnson Ave.

Infraction Location:
Rear yard.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Doug Burns, Code Enforcement Officer, Township of Mahwah

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-11-25-122

Both Notice and Order

ANDINO, DANIELLE/CRADDOCK,SUSAN/LEPAGE, JOAN.
87 NORTH RAMAPO AVENUE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: NORTH RAMAPO AVENUE / 87

Block 35 Lot 12 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 11/10/2025

Violations to be Abated by: 12/10/2025

The following violation(s) were found

Section 308.1

Title Accumulation of Garbage

ICC 2009 IPMC-308.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

Summary of infraction

Please remove the debris from the rear of the property.

The debris creates an impermeable surface and is a contributor to a water runoff condition into 109 Johnson Ave.

Infraction Location:
Rear yard.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Doug Burns, Code Enforcement Officer, Township of Mahwah

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-12-25-144

Violation Notice

EBRAHIMI,FARAMARZ & SHABNAM
2 PATRICK BREM CT
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: PATRICK BREM CT / 2

Block 21.09 Lot 1 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 12/17/2025

Violations to be Abated by: 1/17/2026

The following violation(s) were found

Section 24-11.2

Title Zoning Permit Approval

To ensure compliance, no person shall erect, alter or convert any structure or building or part thereof or alter the use of any land until a zoning permit has been approved.

Summary of infraction

Must secure an approved Zoning Permit prior to the start of work.

Infraction Location:
Front / Side of property

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Doug Burns, Code Enforcement Officer, Township of Mahwah

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-11-25-117

Both Notice and Order

HU, HEGUI
98 OAKRIDGE RD
RAMSEY, NJ 07446

☑ Issued to Owner
☐ Issued to Tenant

Re: RAMAPO VALLEY ROAD - 70

Block 40 Lot 60 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 11/7/2025

Violations to be Abated by: 12/31/2025

The following violation(s) were found

Section 108.1.1

Title Unsafe Structure

ICC 2009 IPMC-108.1.1 Unsafe structures. An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

Summary of infraction

Two Accessory Structures(sheds) are partially collapsed(unsafe).
Only one Accessory Structure is permitted on the property.
Please remove both sheds or repair one to safe standards and remove the other.

Infraction Location:
Rear yard

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Doug Burns, Code Enforcement Officer, Township of Mahwah

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-11-25-126

Notice of Violation and Order to Terminate

COMPETIELLO, ANGELO
14 WEST AIRMOUNT RD
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 14 WEST AIRMOUNT ROAD

Block 103 Lot 1 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 11/12/2025

Violations to be Abated by: 12/12/2025

The following violation(s) were found

Section 24-3.6a.2

Title Accessory Structures and Uses

No portion of an accessory structure shall be used for living quarters, except where permitted as accessory apartments under § 24-3.8h.

Summary of infraction

No accessory structure(garage/shed/cabana etc.) can be used for living quarters except where permitted.

Infraction Location:
Garage in rear.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Doug Burns, Code Enforcement Officer, Township of Mahwah

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-12-25-140

Notice of Violation

REALTY A.R.T. LLC
153 FRANKLIN TPKE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 153 FRANKLIN TURNPIKE

Block 70.02 Lot 120 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 12/3/2025

Violations to be Abated by: 12/15/2025

The following violation(s) were found

Section 24-11.2C

Title Issuance of Zoning Permit

Zoning permits shall be secured from the Zoning Officer prior to construction, erection or alteration of any structure or part of a structure or use of a structure or land.

Summary of infraction

Must have a Zoning Permit prior to start of work.

Infraction Location:

Gravel area along Winters Pl.

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Matthew Papapietro

Mahwah Township
Code Enforcement
475 Corporate Dr.
Mahwah, NJ 07430

Violation # PM-07-25-53

Notice of Violation

BRODERICK, BRANDON
1 MOUNTAINSIDE AVE
MAHWAH, NJ 07430

☑ Issued to Owner
☐ Issued to Tenant

Re: 1 MOUNTAINSIDE AVENUE

Block 128 Lot 8 Qual

You are hereby notified that a Code Official inspected the above referenced premises and determined that there is a violation of the municipal code.

Failure to obey this order of the Code Official shall result in the issuance of a summons resulting in a mandatory court appearance and possible penalty assessment in compliance with this code.

Issue Date: 7/22/2025

Violations to be Abated by: 8/3/2025

The following violation(s) were found

Section 22-3.1 (a)

Title

Violation of Site Plan

Summary of infraction

Continued use as a business with residential tenancy.
Site plan alterations require approval.
Work has not stopped and tenancy continues in violation of Township code.
Infraction location:
Property of 1 Mountainside Ave

If you have any questions regarding the status or nature of a violation, please contact Property Maintenance at (201) 529-5757 ext.246.

Doug Burns, Code Enforcement Officer, Township of Mahwah

Incident Date	Location	CFS
01/21/26 20:10:00	480 Brookside Ave, Mahwah, NJ 07430	CHIM
01/21/26 17:24:00	130 Route 17 S, Mahwah, NJ 07430	FA
01/20/26 19:03:00	375 Corporate Dr, Mahwah, NJ 07430	FA
01/20/26 17:43:00	248 Cherry Ln, Tallman, NY 10982	FAST
01/20/26 12:28:00	64.4 Interstate 287 N, Mahwah, NJ 07430	CAR
01/19/26 19:11:00	1063 Cambridge Ct, Mahwah, NJ 07430	COA
01/19/26 15:53:00	375 Corporate Dr, Mahwah, NJ 07430	FA
01/19/26 10:20:00	2912 Hemingway Ln, Mahwah, NJ 07430	COA
01/18/26 21:17:00	380 Route 17 S, Mahwah, NJ 07430	PSEG
01/18/26 13:28:00	84 Youngs Rd, Mahwah, NJ 07430	COOKSMOK
01/18/26 09:52:00	3811 Melville Ct, Mahwah, NJ 07430	CHIMSMOK
01/18/26 01:57:00	83 Hopkins Ct, Mahwah, NJ 07430	FA
01/17/26 21:47:00	278 Franklin Tpke, Mahwah, NJ 07430	FA
01/17/26 11:53:00	23 Herlihy Dr, Mahwah, NJ 07430	FA
01/16/26 19:46:00	7 Moccassin Ct, Mahwah, NJ 07430	APPLIANC
01/16/26 05:06:00	70 Mohawk Trl, Ringwood, NJ 07456	MUTAID
01/15/26 19:41:00	1201 Norfolk Rd,3P, Mahwah, NJ 07430	PSEG
01/15/26 09:57:00	180 Route 17 S, Mahwah, NJ 07430	FATONOT
01/14/26 06:41:00	550 Ramapo Valley Rd, Mahwah, NJ 07430	REFUSE
01/13/26 21:24:00	189 Grandview Ln, Mahwah, NJ 07430	FA
01/13/26 14:14:00	63.6 Interstate 287 S, Mahwah, NJ 07430	OVERHEAT
01/13/26 01:13:00	2401 Richard Ct, Mahwah, NJ 07430	FDLIFT
01/10/26 13:48:00	64.2 Interstate 287 S, Mahwah, NJ 07430	CAR
01/10/26 12:12:00	1 Trotters Ln, Mahwah, NJ 07430	FA
01/10/26 10:27:00	38 Fardale Ave, Mahwah, NJ 07430	FASSIST
01/09/26 23:03:00	100 Weyerhauser Rd, Mahwah, NJ 07430	FAS
01/09/26 10:49:00	5 Grenadier Dr, Mahwah, NJ 07430	FA
01/08/26 14:56:00	2303 Oakham Ct, Mahwah, NJ 07430	GAS
01/07/26 17:42:00	17 Crocker Mansion Dr, Mahwah, NJ 07430	COA
01/07/26 12:50:00	180 Route 17 S, Mahwah, NJ 07430	FATONOT
01/07/26 10:35:00	250 E Crescent Ave, Mahwah, NJ 07430	FAM
01/06/26 16:20:00	67 Interstate 287 S, Mahwah, NJ 07430	MVANOINJ
01/06/26 09:25:00	301 Island Rd, Mahwah, NJ 07430	COOKSMOK
01/06/26 08:07:00	533 Cascade Ct, Mahwah, NJ 07430	FATONOT
01/05/26 06:58:00	935 Juniper Way, Mahwah, NJ 07430	COA
01/04/26 18:29:00	150 Airmont Ave, Mahwah, NJ 07430	FA
01/03/26 11:48:00	11 Franklin Tpke, Mahwah, NJ 07430	FAM
01/03/26 10:54:00	47 Ramapo Valley Rd, Mahwah, NJ 07430	PSEG
01/02/26 23:49:00	2195 Kent Ct, Mahwah, NJ 07430	APPLIANC
01/02/26 19:52:00	4 S Bayard Ln, Mahwah, NJ 07430	COA
01/02/26 15:39:00	492 Ramapo Valley Rd, Oakland, NJ 07436	MUTAID
01/02/26 08:52:00	232 Franklin Tpke, Mahwah, NJ 07430	APPLIANC
01/01/26 17:00:00	57 Fisher Rd, Mahwah, NJ 07430	COOKSMOK
12/31/25 18:46:00	1145 Ramapo Valley Rd, Mahwah, NJ 07430	ELEV
12/31/25 16:11:00	91 Bayberry Dr, Mahwah, NJ 07430	COA
12/31/25 05:12:00	258 Franklin Tpke, Mahwah, NJ 07430	SMELLS

12/30/25 09:19:00	1052 Ramapo Valley Rd, Mahwah, NJ 07430	FA
12/30/25 04:49:00	209 Ramapo Valley Rd, Mahwah, NJ 07430	UNFOUND
12/29/25 16:10:00	139 Franklin Tpke, Mahwah, NJ 07430	CO
12/29/25 09:36:00	37 Jacobean Way, Mahwah, NJ 07430	FA
12/27/25 20:08:00	75 Konight Ct, Mahwah, NJ 07430	PSEG
12/27/25 13:33:00	505 Ramapo Valley Rd, Mahwah, NJ 07430	WATR
12/27/25 13:27:00	300 Route 17 S, Mahwah, NJ 07430	CO
12/26/25 18:00:00	221 Franklin Tpke, Mahwah, NJ 07430	STORM
12/26/25 13:05:00	5 Herlihy Dr, Mahwah, NJ 07430	COA
12/26/25 10:32:00	12 Hillside Ave, Mahwah, NJ 07430	SMELLE
12/25/25 16:57:00	250 Franklin Tpke,207, Mahwah, NJ 07430	COOKSMOK
12/25/25 11:47:00	29 Great Hall Rd, Mahwah, NJ 07430	COOKSMOK
12/24/25 08:58:00	270 Route 17 S, Mahwah 07430	WIRESPRK
12/23/25 10:35:00	62.7 Interstate 287 S, Mahwah, NJ 07430	VEHI
12/23/25 08:47:00	35 Erskine Ct, Mahwah, NJ 07430	PSEG
12/22/25 17:27:00	2 Elizabeth Ln, Mahwah, NJ 07430	WIRES
12/21/25 19:27:00	200 Campgaw Rd, Mahwah, NJ 07430	FA
12/21/25 19:09:00	44 Cortland Trl, Mahwah, NJ 07430	COA
12/21/25 10:10:00	225 Ramapo Valley Rd, Mahwah, NJ 07430	FA
12/21/25 00:27:00	258 Franklin Tpke, Mahwah, NJ 07430	SMELLS
12/20/25 10:47:00	56 Deerhaven Rd, Mahwah, NJ 07430	FAM
12/19/25 17:56:00	21 Franklin Tpke, Mahwah, NJ 07430	SMELLS
12/19/25 16:23:16	661 Campgaw Rd, Mahwah, NJ 07430	FIREPD
12/19/25 16:11:00	13 Long Ave, Mahwah, NJ 07430	WIRES
12/19/25 10:18:00	8 Matthew Pl, Mahwah, NJ 07430	FA
12/18/25 11:41:00	36 Strong St, Mahwah, NJ 07430	FDLIFT
12/17/25 17:51:00	224 Larch Ln, Mahwah 07430	PSEG
12/16/25 09:15:00	290 Route 17 S, Mahwah, NJ 07430	FA
12/15/25 17:15:00	38 Herlihy Dr, Mahwah 07430	FA
12/15/25 14:18:00	386 Route 17 S, Mahwah, NJ 07430	FAM
12/15/25 11:57:00	497 Shadow Mountain Rd, Mahwah, NJ 07430	PSEG
12/13/25 10:45:00	34 Seminary Dr, Mahwah, NJ 07430	PSEG
12/13/25 08:43:00	34 Seminary Dr, Mahwah, NJ 07430	GAS
12/12/25 17:17:00	51 Ramapo Valley Rd, Mahwah, NJ 07430	FAS
12/12/25 11:11:00	8 Matthew Pl, Mahwah, NJ 07430	FA
12/12/25 07:26:00	27 Halstead Way, Mahwah, NJ 07430	ANIMAL
12/11/25 12:34:00	18 Swan Rd, Mahwah, NJ 07430	FA
12/11/25 11:15:00	400 Franklin Tpke, Mahwah, NJ 07430	ELEV
12/11/25 08:21:00	110 Hopkins Ct, Mahwah, NJ 07430	PSEG
12/10/25 12:27:00	21 Midvale Mountain Rd, Mahwah, NJ 07430	DUST
12/10/25 10:16:00	14 Henion Gdn, Mahwah, NJ 07430	FA
12/09/25 06:14:00	156 Ramapo Valley Rd, Mahwah, NJ 07430	MVAwFLU
12/08/25 16:18:00	100 Midvale Mountain Rd, Mahwah, NJ 07430	FA
12/07/25 20:16:00	35 Pine Hill Rd, Mahwah, NJ 07430	COOKSMOK
12/07/25 17:53:00	250 Franklin Tpke,201, Mahwah, NJ 07430	COOKSMOK
12/07/25 11:42:00	150 Ridge Rd, Mahwah 07430	UNFOUND
12/07/25 10:30:00	600 Darlington Ave, Mahwah, NJ 07430	CANCEL

12/06/25 20:55:00	518 Green Mountain Rd, Mahwah 07430	FA
12/06/25 17:03:00	230 E Crescent Ave, Ramsey, NJ 07446	MUTAID
12/06/25 15:01:00	100 Weyerhauser Rd, Mahwah, NJ 07430	FAS
12/06/25 12:59:00	1 Old Station Ln, Mahwah, NJ 07430	PSEG
12/06/25 12:45:00	281 Campgaw Rd, Mahwah, NJ 07430	WATR
12/06/25 12:34:00	340 Macarthur Blvd, Mahwah, NJ 07430	FAM
12/06/25 08:20:00	625 Blue Ridge Ln, Mahwah, NJ 07430	CO
12/05/25 11:20:00	200 Campgaw Rd, Mahwah, NJ 07430	FATONOT
12/04/25 15:22:00	70 Georgian Ct, Mahwah, NJ 07430	GAS
12/04/25 12:58:00	2401 Richard Ct, Mahwah, NJ 07430	FDLIFT
12/03/25 12:46:00	65 Interstate 287 S, Mahwah 07430	UNFOUND
12/02/25 12:16:00	33 Chestnut Dr, UpperSaddleRiver, NJ 07458	MUTAID
12/01/25 09:55:00	99 Brakeshoe Pl, Mahwah, NJ 07430	UNFOUND
11/30/25 16:17:00	2246 Margaret Ct, Mahwah, NJ 07430	APPLIANC
11/30/25 07:54:00	63 Walsh Dr, Mahwah, NJ 07430	UNFOUND
11/30/25 01:27:00	49 Masonicus Rd, Mahwah, NJ 07430	LIFT
11/29/25 17:49:00	67 Interstate 287 S, Mahwah 07430	MVANOINJ
11/29/25 00:21:00	373 Route 17 N, Mahwah, NJ 07430	REFUSE
11/28/25 14:29:00	133 Second St, Mahwah, NJ 07430	PSEG
11/28/25 12:18:00	5 Glengorra Ct, Mahwah 07430	COA
11/27/25 18:21:00	2278 Nash Ct, Mahwah, NJ 07430	PSEG
11/27/25 17:29:00	162 Rutherford Rd, Mahwah, NJ 07430	COOKSMOK
11/27/25 14:36:00	37 Bedford Rd, Mahwah, NJ 07430	Brush
11/27/25 13:44:00	21 Great Hall Rd, Mahwah, NJ 07430	COOKSMOK
11/26/25 20:57:00	25 First St, Mahwah 07430	COA
11/26/25 18:39:00	380 Franklin Tpke, Mahwah, NJ 07430	UNFOUND
11/25/25 20:28:00	505 Ramapo Valley Rd, Mahwah, NJ 07430	FA
11/25/25 17:22:00	800 Corporate Dr, Mahwah, NJ 07430	FASM
11/25/25 10:42:00	138 Day Ct, Mahwah, NJ 07430	OVEN
11/25/25 10:08:00	26 Riverview TER, Mahwah, NJ 07430	GAS
11/25/25 09:13:00	25 Devine Dr, Mahwah 07430	PSEG
11/24/25 14:49:00	229 Norman Dr, Ramsey, NJ 07446	MUTAID
11/24/25 14:13:00	800 Corporate Dr, Mahwah, NJ 07430	FAS
11/24/25 13:25:00	997 Macarthur Blvd, Mahwah, NJ 07430	FATONOT
11/24/25 11:36:00	84 Fisher Rd, Mahwah, NJ 07430	LIFT
11/23/25 14:56:00	100 Midvale Mountain Rd, Mahwah, NJ 07430	FA
11/23/25 10:54:00	99 Franklin Tpke, Mahwah, NJ 07430	FAM
11/22/25 06:30:00	56 Deerhaven Rd, Mahwah 07430	FA
11/21/25 22:58:00	600 Pulis Ave,37, Mahwah, NJ 07430	LIFT
11/21/25 18:02:00	17 Crocker Mansion Dr, Mahwah, NJ 07430	FAM
11/21/25 17:51:00	312 Ramapo Valley Rd, Mahwah, NJ 07430	CAR
11/21/25 10:06:00	51 Island Rd, Mahwah, NJ 07430	FATONOT
11/21/25 07:32:00	9 S Bayard Ln, Mahwah, NJ 07430	PSEG
11/20/25 11:28:00	400 Franklin Tpke, Mahwah, NJ 07430	FAM
11/20/25 11:12:00	1216 Mulberry Dr, Mahwah, NJ 07430	FASSIST
11/19/25 14:58:00	131 Chapel Rd, Mahwah, NJ 07430	FAM
11/19/25 13:42:00	131 Chapel Rd, Mahwah, NJ 07430	FAM

11/19/25 08:58:00	300 Route 17 S, Mahwah, NJ 07430	FA
11/19/25 06:52:00	140 Route 17 S, Mahwah, NJ 07430	MVANOINJ
11/18/25 17:35:00	139 Franklin Tpke, Mahwah, NJ 07430	PSEG
11/18/25 09:17:00	301 Island Rd, Mahwah, NJ 07430	FASM
11/17/25 23:59:00	385 Route 17 N, Mahwah, NJ 07430	FA
11/17/25 12:43:00	386 Franklin Ave, Wyckoff, NJ 07481	MUTAID
11/17/25 12:41:00	770 Darlington Ave, Mahwah, NJ 07430	MVAEXT
11/16/25 15:30:00	38 Briarly Dr, FranklinLakes, NJ 07417	MUTAID
11/16/25 07:35:00	209 Ramapo Valley Rd, Mahwah, NJ 07430	FA
11/16/25 00:57:00	1173 Chedworth Cir, Mahwah, NJ 07430	LIFT
11/15/25 18:19:00	27 Glasgow TER, Mahwah, NJ 07430	FA
11/15/25 16:28:00	707 Ramapo Valley Rd, Mahwah, NJ 07430	COOKSMOK
11/15/25 14:35:00	708 Thoreau Ct, Mahwah, NJ 07430	COA
11/15/25 00:49:00	63 Lehmann St, Mahwah, NJ 07430	FA
11/13/25 18:59:00	6 Seton Ln, Mahwah, NJ 07430	FA
11/13/25 18:21:00	39 Fardale Ave, Mahwah, NJ 07430	MEDIVAC
11/13/25 17:35:00	25 Edison Rd, Mahwah, NJ 07430	FAPS
11/13/25 10:03:00	106 Grove St, Mahwah, NJ 07430	FA
11/12/25 17:46:00	119 Oweno Rd, Mahwah, NJ 07430	STEAM
11/12/25 14:58:00	572 Glasmere Rd, Mahwah, NJ 07430	LIFT
11/12/25 11:56:00	301 Island Rd, Mahwah, NJ 07430	FA
11/11/25 19:04:00	1138 Stafford St, Mahwah, NJ 07430	FA
11/11/25 04:21:00	22 Interstate 287 S, SpringValley, NY 10977	MUTAID
11/10/25 16:47:00	73 Oweno Rd, Mahwah, NJ 07430	PSEG
11/09/25 17:28:00	26 Krinsky Ct, Mahwah, NJ 07430	OFIRE
11/09/25 07:57:00	99 Franklin Tpke, Mahwah, NJ 07430	FAM
11/09/25 04:31:00	1014 Cumberland Ct, Mahwah, NJ 07430	COA
11/09/25 01:24:00	180 Franklin Tpke, Mahwah, NJ 07430	FA
11/08/25 19:47:00	48 Van Orden Ave, Suffern, NY 10901	FAST
11/08/25 12:49:00	75 Fardale Ave, Mahwah, NJ 07430	GAS
11/08/25 10:00:00	475 Corporate Dr, Mahwah, NJ 07430	FA
11/07/25 19:54:00	1 Old Station Ln, Mahwah, NJ 07430	TRAIN
11/07/25 19:11:00	55 Franklin Tpke, Mahwah, NJ 07430	FASM
11/07/25 12:00:00	14 Windy Hill Ct, UpperSaddleRiver, NJ 07458	MUTAID
11/06/25 12:51:00	131 Indian Hollow Ct, Mahwah, NJ 07430	LIFT
11/06/25 12:31:00	375 Corporate Dr, Mahwah, NJ 07430	FATONOT
11/06/25 04:12:00	325 Corporate Dr, Mahwah, NJ 07430	FAM
11/05/25 22:58:00	1115 Hyde Park Ct, Mahwah, NJ 07430	FA
11/05/25 01:25:00	36 Brams Hill Dr, Mahwah 07430	LIFT
11/04/25 18:38:00	250 Franklin Tpke,103, Mahwah, NJ 07430	COOKSMOK
11/04/25 09:08:00	710 Juniper Way, Mahwah, NJ 07430	COA
11/03/25 10:44:00	70 Mckee Dr, Mahwah, NJ 07430	WIRES
11/02/25 20:56:00	9 Judith Ann Ct, Mahwah, NJ 07430	PSEG
11/02/25 18:31:00	29 Great Hall Rd, Mahwah, NJ 07430	FA
11/01/25 22:41:00	545 Kensico Ct, Suffern, NY 10901	FAST
11/01/25 15:14:00	201 Stag Hill Rd, Mahwah, NJ 07430	Brush
11/01/25 13:02:00	150 Triangle Plz, Ramsey, NJ 07446	MUTAID

10/31/25 19:41:00	3202 Stowe Ln, Mahwah, NJ 07430	TREE
10/31/25 18:23:00	25 Edison Rd, Mahwah, NJ 07430	FASM
10/31/25 16:32:00	280 Vista View Dr, Mahwah 07430	WATR
10/31/25 16:02:00	1083 Coventry Way, Mahwah, NJ 07430	APPLIANC
10/31/25 09:35:00	100 Midvale Mountain Rd, Mahwah, NJ 07430	DUST
10/30/25 15:34:00	39 E Crescent Ave, Mahwah, NJ 07430	CHIM
10/30/25 11:59:00	386 Poets Way, Mahwah, NJ 07430	COA
10/30/25 10:58:00	106 Linden St, Mahwah, NJ 07430	WIRES
10/29/25 17:44:00	1522 Faulkner Ct, Mahwah, NJ 07430	LIFT
10/29/25 16:26:00	24 Babcock Rd, Mahwah, NJ 07430	COOKSMOK
10/29/25 14:26:00	1512 Faulkner Ct, Mahwah, NJ 07430	FIRE
10/29/25 12:33:00	40 Stabled Way, Mahwah, NJ 07430	FA
10/29/25 11:19:00	38 Karen Dr, Mahwah, NJ 07430	STEAMSHR
10/28/25 21:05:00	2114 Hawthorne Ln, Mahwah, NJ 07430	PSEG
10/28/25 17:41:00	385 Route 17 N, Mahwah, NJ 07430	UNFOUND
10/28/25 14:40:00	31 Laurel Ct, Mahwah, NJ 07430	LIFT
10/27/25 06:56:00	350 Ramapo Valley Rd, Mahwah, NJ 07430	FA
10/26/25 19:05:00	260 Franklin Tpke,320, Mahwah, NJ 07430	FA
10/25/25 09:25:00	154 Moramarco Ct, Mahwah, NJ 07430	COOKSMOK
10/24/25 11:49:00	280 Ramapo Valley Rd, Mahwah, NJ 07430	FATONOT
10/23/25 13:26:00	575 Covington Pl, FranklinLakes, NJ 07417	MUTAID
10/23/25 09:01:00	115 Vreeland Ct, Mahwah, NJ 07430	COA
10/22/25 00:28:00	92 Ramapo Valley Rd, Mahwah, NJ 07430	FAM
10/21/25 22:52:00	92 Ramapo Valley Rd, Mahwah, NJ 07430	FAM
10/20/25 16:36:00	405 Franklin Tpke,34, Mahwah, NJ 07430	FASSIST
10/19/25 19:58:00	505 Ramapo Valley Rd, Mahwah, NJ 07430	FA
10/19/25 13:18:00	37 Crocker Mansion Dr, Mahwah, NJ 07430	FA
10/18/25 22:46:00	73 Glenmere TER, Mahwah, NJ 07430	FA
10/18/25 14:24:00	1401 Faulkner Ct, Mahwah, NJ 07430	FA
10/18/25 09:09:00	50 Ridge Rd,5, Mahwah, NJ 07430	SMOKEMAC
10/17/25 21:43:00	900 Darlington Ave, Mahwah, NJ 07430	UNFOUND
10/17/25 17:40:00	6 Sylvan Ct, Mahwah, NJ 07430	GAS
10/17/25 17:11:00	505 Ramapo Valley Rd, Mahwah, NJ 07430	FA
10/15/25 11:42:00	19 Stone Fence Rd, Mahwah, NJ 07430	FA
10/14/25 23:11:00	505 Ramapo Valley Rd, Mahwah, NJ 07430	OVEN
10/14/25 11:15:00	100 Ridge Rd, Mahwah, NJ 07430	ELEVALRM
10/13/25 17:39:00	55 Franklin Tpke, Mahwah, NJ 07430	FAM
10/13/25 17:09:00	150 Ridge Rd, Mahwah, NJ 07430	FAM
10/13/25 13:28:00	108 Indian Hollow Ct, Mahwah, NJ 07430	PSEG
10/13/25 11:16:00	22 Surrey Ln, Mahwah, NJ 07430	FA
10/13/25 04:59:00	0 Stag Hill Rd, Mahwah, NJ 07430	FIREPD
10/12/25 15:09:00	63 Interstate 287 S, Mahwah, NJ 07430	OVERHEAT
10/11/25 22:15:00	1040 Cumberland Ct, Mahwah, NJ 07430	SMELLS
10/11/25 18:41:00	1178 Richmond Rd, Mahwah, NJ 07430	FA
10/11/25 13:58:00	600 Pulis Ave,26, Mahwah, NJ 07430	PSEG
10/11/25 03:07:00	405 Franklin Tpke,51, Mahwah, NJ 07430	COA
10/10/25 16:16:00	290 Route 17 S, Mahwah, NJ 07430	FA

10/10/25 16:11:00	62 Interstate 287 N, Mahwah, NJ 07430	CAR
10/10/25 14:53:00	505 Ramapo Valley Rd, Mahwah, NJ 07430	ELEC
10/10/25 08:54:00	345 Route 17 N, Mahwah, NJ 07430	FA
10/10/25 07:54:00	221 Franklin Tpke, Mahwah, NJ 07430	GAS
10/08/25 18:21:00	1146 Stafford St, Mahwah, NJ 07430	FA
10/08/25 15:12:00	6000 Rio Vista Dr, Mahwah, NJ 07430	FATONOT
10/07/25 19:38:00	3001 Stowe Ln, Mahwah, NJ 07430	CO
10/07/25 11:53:00	707 Ramapo Valley Rd, Mahwah, NJ 07430	CO
10/07/25 10:42:00	280 Route 17 S, Mahwah, NJ 07430	CAR
10/07/25 09:21:00	27 Grist Mill Run, Mahwah, NJ 07430	PSEG
10/06/25 16:33:00	608 Ramapo Valley Rd, Mahwah, NJ 07430	Brush
10/06/25 11:46:00	608 Ramapo Valley Rd, Mahwah, NJ 07430	Brush
10/05/25 22:32:00	51 Ramapo Valley Rd, Mahwah, NJ 07430	FAS
10/05/25 18:35:00	14 N Railroad Ave, Mahwah, NJ 07430	Brush
10/05/25 01:41:00	1013 Ash Dr, Mahwah, NJ 07430	LIFT
10/04/25 06:17:00	4 S Bayard Ln, Mahwah 07430	COA
10/03/25 16:05:00	21 Franklin Tpke,9, Mahwah, NJ 07430	COA
10/02/25 11:31:00	43 Walsh Dr, Mahwah, NJ 07430	PSEG
10/02/25 04:13:00	64 Ramapo Valley Rd, Mahwah, NJ 07430	FIRE
10/01/25 17:13:00	44 Franklin Tpke, Mahwah, NJ 07430	COOKSMOK
10/01/25 16:34:00	244 Forest Rd, Mahwah, NJ 07430	MVANOINJ