

Range: First to Last
Year: 2026 to 2026
Period: 1 to 12
Date: 01/01/25 to 05/26/26
Cycle: 1 to 12
Section: First to Last
Balance Due As Of Date: 05/26/26
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: 05/26/26
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 05/26/26
Include Service Type: Water: Y
Payment Plan: N

Account Id	Property Location	Service	Principal Bal	Total
1312-0	90 WATSESSING AVENUE	Water	238.11	238.11
2451-0	30-34 FARRAND STREET	Water	185.99	185.99
3084-0	373 FRANKLIN STREET	Water	263.67	263.67
6481-0	142 EAST PASSAIC AVENUE	Water	66.19	66.19
9905-0	477 WATCHUNG AVE	Water	996.95	996.95
10334-0	1223-1231 BROAD ST	Water	229.50	229.50
11822-0	11 RED MAPLE AVENUE	Water	67.43	67.43
34780-0	69 NORTH THIRTEENTH ST	Water	643.29	643.29
34783-0	79 NORTH THIRTEENTH ST	Water	1,278.24	1,278.24
34784-0	81 NORTH THIRTEENTH ST	Water	209.05	209.05
34785-0	85 NORTH THIRTEENTH ST	Water	84.75	84.75
34786-0	87 NORTH THIRTEENTH ST	Water	368.37	368.37
34790-0	101 NORTH THIRTEENTH ST	Water	429.90	429.90
34793-0	109 NORTH THIRTEENTH ST	Water	360.79	360.79
101900-0	230 NORTH FIFTEENTH ST	Water	467.25	467.25
102900-0	196 NORTH FIFTEENTH ST	Water	209.56	209.56
103100-0	192 NORTH FIFTEENTH ST	Water	224.17	224.17
103300-0	186 NORTH FIFTEENTH ST	Water	0.08	0.08
103700-0	314 ABINGTON AVENUE	Water	301.34	301.34
104100-0	154 NORTH FIFTEENTH ST	Water	0.05	0.05
104400-0	148 NORTH FIFTEENTH ST	Water	0.93	0.93

Account Id	Property Location	Service	Principal Bal	Total
104800-0	140 NORTH FIFTEENTH ST	Water	0.07	0.07
105200-0	132 NORTH FIFTEENTH ST	Water	220.63	220.63
105700-0	118 NORTH FIFTEENTH ST	Water	243.13	243.13
105800-0	10-18 FIRST AVENUE	Water	0.07	0.07
105900-0	108 NORTH FIFTEENTH ST	Water	0.66	0.66
106700-0	84 NORTH FIFTEENTH ST	Water	204.48	204.48
107300-0	91 NORTH FIFTEENTH ST	Water	0.05	0.05
107400-0	93 NORTH FIFTEENTH ST	Water	127.02	127.02
107500-0	95 NORTH FIFTEENTH ST	Water	2,262.13	2,262.13
107600-0	99 NORTH FIFTEENTH ST	Water	0.61	0.61
107700-0	103 NORTH FIFTEENTH ST	Water	182.96	182.96
108100-0	25 FIRST AVENUE	Water	425.10	425.10
108200-0	119 NORTH FIFTEENTH ST	Water	0.38	0.38
108400-0	125 NORTH FIFTEENTH ST	Water	0.07	0.07
108500-0	127 NORTH FIFTEENTH ST	Water	802.86	802.86
108700-0	131 NORTH FIFTEENTH ST	Water	134.49	134.49
109000-0	141 NORTH FIFTEENTH ST	Water	177.58	177.58
109500-0	155 NORTH FIFTEENTH ST	Water	53.81	53.81
110200-0	169 NORTH FIFTEENTH ST	Water	0.69	0.69
110500-0	187 NORTH FIFTEENTH ST	Water	9.74	9.74
110700-0	191 NORTH FIFTEENTH ST	Water	0.45	0.45
111200-0	201 NORTH FIFTEENTH ST	Water	295.93	295.93
111300-0	203 NORTH FIFTEENTH ST	Water	186.38	186.38
111700-0	211 NORTH FIFTEENTH ST	Water	86.10	86.10
112100-0	233 NORTH FIFTEENTH ST	Water	61.11	61.11
112200-0	237 NORTH FIFTEENTH ST	Water	91.48	91.48

Account Id	Property Location	Service	Principal Bal	Total
112300-0	239 NORTH FIFTEENTH ST	Water	205.93	205.93
		NSF	8.85	8.85
		Water-Total	<u>214.78</u>	<u>214.78</u>
112600-0	245 NORTH FIFTEENTH ST	Water	276.56	276.56
115100-0	246 NORTH SIXTEENTH ST	Water	231.38	231.38
116200-0	222 NORTH SIXTEENTH ST	Water	69.96	69.96
117700-0	182 NORTH SIXTEENTH ST	Water	220.60	220.60
200400-0	152 NORTH SIXTEENTH ST	Water	215.24	215.24
200500-0	150 NORTH SIXTEENTH ST	Water	123.76	123.76
200600-0	146 NORTH SIXTEENTH ST	Water	624.20	624.20
200800-0	140 NORTH SIXTEENTH ST	Water	0.01	0.01
201500-0	122 NORTH SIXTEENTH ST	Water	118.39	118.39
201600-0	120 NORTH SIXTEENTH ST	Water	0.02	0.02
201900-0	110 NORTH SIXTEENTH ST	Water	772.81	772.81
202100-0	102 NORTH SIXTEENTH ST	Water	118.39	118.39
204000-0	133 NORTH SIXTEENTH ST	Water	166.13	166.13
204700-0	151 NORTH SIXTEENTH ST	Water	11.11	11.11
204800-0	153 NORTH SIXTEENTH ST	Water	0.01	0.01
205500-0	171 NORTH SIXTEENTH ST	Water	613.67	613.67
205600-0	179 NORTH SIXTEENTH ST	Water	19.03	19.03
205800-0	183 NORTH SIXTEENTH ST	Water	177.58	177.58
205900-0	185 NORTH SIXTEENTH ST	Water	39.25	39.25
206200-0	195 NORTH SIXTEENTH ST	Water	204.48	204.48
206900-0	213 NORTH SIXTEENTH ST	Water	235.97	235.97
208100-0	239 NORTH SIXTEENTH ST	Water	0.45	0.45
208900-0	257 NORTH SIXTEENTH ST	Water	118.39	118.39
209200-0	263 NORTH SIXTEENTH ST	Water	0.02	0.02
209300-0	265 NORTH SIXTEENTH ST	Water	123.77	123.77

Account Id	Property Location	Service	Principal Bal	Total
209400-0	267 NORTH SIXTEENTH ST	Water	159.13	159.13
209600-0	271 NORTH SIXTEENTH ST	Water	53.81	53.81
209700-0	273 NORTH SIXTEENTH ST	Water	0.44	0.44
209900-0	58 BLOOMFIELD AVENUE	Water	32.29	32.29
211400-0	254 NORTH SEVENTEENTH ST	Water	3,141.63	3,141.63
211500-0	252 NORTH SEVENTEENTH ST	Water	134.53	134.53
212300-0	236 NORTH SEVENTEENTH ST	Water	213.75	213.75
212700-0	228 NORTH SEVENTEENTH ST	Water	0.21	0.21
214400-0	192 NORTH SEVENTEENTH ST	Water	360.53	360.53
214800-0	182 NORTH SEVENTEENTH ST	Water	108.56	108.56
215000-0	170 NORTH SEVENTEENTH ST	Water	86.10	86.10
216000-0	138 NORTH SEVENTEENTH ST	Water	123.77	123.77
216700-0	118 NORTH SEVENTEENTH ST	Water	117.06	117.06
217500-0	121 NORTH SEVENTEENTH ST	Water	0.03	0.03
300500-0	139 NORTH SEVENTEENTH ST	Water	434.66	434.66
300600-0	145 NORTH SEVENTEENTH ST	Water	502.73	502.73
300900-0	151 NORTH SEVENTEENTH ST	Water	0.13	0.13
301100-0	157 NORTH SEVENTEENTH ST	Water	628.25	628.25
301600-0	175 NORTH SEVENTEENTH ST	Water	0.31	0.31
302200-0	199 NORTH SEVENTEENTH ST	Water	0.12	0.12
302500-0	207 NORTH SEVENTEENTH ST	Water	145.30	145.30
302800-0	213 NORTH SEVENTEENTH ST	Water	0.78	0.78
303200-0	223 NORTH SEVENTEENTH ST	Water	0.04	0.04
303400-0	227 NORTH SEVENTEENTH ST	Water	64.58	64.58
303600-0	231 NORTH SEVENTEENTH ST	Water	0.22	0.22
303700-0	233 NORTH SEVENTEENTH ST	Water	704.98	704.98
304700-0	253 NORTH SEVENTEENTH ST	Water	360.53	360.53

Account Id	Property Location	Service	Principal Bal	Total
305300-0	269 NORTH SEVENTEENTH ST	Water	32.29	32.29
305700-0	277 NORTH SEVENTEENTH ST	Water	5.97	5.97
307300-0	328 AMPERE PARKWAY	Water	435.87	435.87
307400-0	326 AMPERE PARKWAY	Water	2.11	2.11
308200-0	304 AMPERE PARKWAY	Water	243.95	243.95
309100-0	276 AMPERE PARKWAY	Water	1,391.17	1,391.17
309700-0	256 AMPERE PARKWAY	Water	586.70	586.70
310300-0	230 AMPERE PARKWAY	Water	172.20	172.20
310600-0	220 AMPERE PARKWAY	Water	3.86	3.86
310800-0	216 AMPERE PARKWAY	Water	0.11	0.11
310900-0	214 AMPERE PARKWAY	Water	0.49	0.49
311000-0	212 AMPERE PARKWAY	Water	0.35	0.35
311100-0	210 AMPERE PARKWAY	Water	817.91	817.91
311200-0	206 AMPERE PARKWAY	Water	1.63	1.63
311300-0	204 AMPERE PARKWAY	Water	0.04	0.04
311600-0	190 AMPERE PARKWAY	Water	0.03	0.03
311800-0	186 AMPERE PARKWAY	Water	925.45	925.45
312000-0	180 AMPERE PARKWAY	Water	19.98	19.98
312500-0	166 AMPERE PARKWAY	Water	318.68	318.68
312900-0	152 AMPERE PARKWAY	Water	134.44	134.44
313000-0	150 AMPERE PARKWAY	Water	288.74	288.74
313200-0	142 AMPERE PARKWAY	Water	64.58	64.58
313300-0	140 AMPERE PARKWAY	Water	0.33	0.33
314300-0	165 AMPERE PARKWAY	Water	10.21	10.21
314500-0	171 AMPERE PARKWAY	Water	75.34	75.34
314900-0	181 AMPERE PARKWAY	Water	0.02	0.02
315200-0	189 AMPERE PARKWAY	Water	75.34	75.34

Account Id	Property Location	Service	Principal Bal	Total
315400-0	404 ABINGTON AVENUE	Water	363.56	363.56
315700-0	168 LESLIE STREET	Water	134.53	134.53
316900-0	12 JEFFERSON AVENUE	Water	48.18	48.18
400100-0	156 LESLIE STREET	Water	102.24	102.24
400300-0	150 LESLIE STREET	Water	37.53	37.53
400500-0	144 LESLIE STREET	Water	137.57	137.57
400800-0	136 LESLIE STREET	Water	0.01	0.01
401400-0	161 LESLIE STREET	Water	1.27	1.27
401500-0	163 LESLIE STREET	Water	0.05	0.05
402000-0	414 ABINGTON AVENUE	Water	0.27	0.27
402100-0	420 ABINGTON AVENUE	Water	0.05	0.05
402200-0	116 WARWICK STREET	Water	608.89	608.89
402300-0	114 WARWICK STREET	Water	107.62	107.62
402500-0	108 WARWICK STREET	Water	37.67	37.67
403200-0	101 WARWICK STREET	Water	250.00	250.00
403500-0	430 ABINGTON AVENUE	Water	161.12	161.12
404100-0	431 ABINGTON AVENUE	Water	344.39	344.39
404200-0	427 ABINGTON AVENUE	Water	256.76	256.76
404700-0	415 ABINGTON AVENUE	Water	0.43	0.43
404800-0	411 ABINGTON AVENUE	Water	4,875.17	4,875.17
405000-0	407 ABINGTON AVENUE	Water	0.58	0.58
406000-0	20 WALDO AVENUE	Water	161.98	161.98
407100-0	35 WALDO AVENUE	Water	0.36	0.36
407700-0	17 WALDO AVENUE	Water	398.20	398.20
408500-0	233 AMPERE PARKWAY	Water	0.59	0.59
408700-0	416 BEARDSLEY AVENUE	Water	214.20	214.20
409400-0	432 BEARDSLEY AVENUE	Water	521.05	521.05

Account Id	Property Location	Service	Principal Bal	Total
411900-0	28 FLOYD AVENUE	Water	583.57	583.57
412100-0	32 FLOYD AVENUE	Water	113.01	113.01
412400-0	17 FLOYD AVENUE	Water	1.23	1.23
412700-0	9 FLOYD AVENUE	Water	322.87	322.87
413100-0	281 AMPERE PARKWAY	Water	6.57	6.57
413300-0	74 CHESTER AVENUE	Water	0.08	0.08
413600-0	86 CHESTER AVENUE	Water	75.34	75.34
414100-0	79 CHESTER AVENUE (77)	Water	382.05	382.05
414200-0	75 CHESTER AVENUE	Water	0.28	0.28
414400-0	297 AMPERE PARKWAY	Water	149.85	149.85
414500-0	299 AMPERE PARKWAY	Water	177.58	177.58
414700-0	305 AMPERE PARKWAY	Water	4,753.43	4,753.43
414800-0	307 AMPERE PARKWAY	Water	376.67	376.67
414900-0	10 TUNBRIDGE PLACE	Water	0.07	0.07
415100-0	16 TUNBRIDGE PLACE	Water	69.96	69.96
500300-0	9 TUNBRIDGE PLACE	Water	11.22	11.22
500400-0	315 AMPERE PARKWAY	Water	750.91	750.91
500600-0	321 AMPERE PARKWAY	Water	0.08	0.08
500900-0	10 ROYALTON PLACE	Water	0.08	0.08
501000-0	12 ROYALTON PLACE	Water	0.20	0.20
501100-0	16 ROYALTON PLACE	Water	215.25	215.25
502201-0	130 BLOOMFIELD AVE	Water	32.29	32.29
503000-1	155-157 GROVE STREET	Water	408.96	408.96
503000-2	155-157 GROVE STREET	Water	608.05	608.05
503500-0	139 GROVE STREET	Water	0.50	0.50
503700-0	131 GROVE STREET	Water	105.98	105.98
503900-0	123 GROVE STREET	Water	134.53	134.53

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504600-0	99 GROVE STREET	Water	0.14	0.14
505000-0	75 GROVE STREET	Water	231.39	231.39
505100-0	71 GROVE STREET	Water	259.02	259.02
505400-0	63 GROVE STREET	Water	1,358.82	1,358.82
505900-0	43 GROVE STREET	Water	22.66	22.66
506500-0	25 GROVE STREET	Water	0.12	0.12
506900-0	5 GROVE STREET	Water	32.29	32.29
508100-0	46 GROVE STREET	Water	69.96	69.96
508900-0	80 GROVE STREET	Water	0.89	0.89
510300-0	134 GROVE STREET	Water	643.40	643.40
510800-0	190 GROVE ST+136 BLFD AVE	Water	55.28	55.28
511100-0	144 BLOOMFIELD AVENUE	Water	688.43	688.43
511400-0	146 BLOOMFIELD AVENUE	RMF	335.00	335.00
511600-0	154 BLOOMFIELD AVENUE	Water	69.96	69.96
511900-0	14 LA FRANCE AVENUE	Water	0.39	0.39
512100-0	18 LA FRANCE AVENUE	Water	0.05	0.05
512500-0	30 LA FRANCE AVENUE	Water	0.01	0.01
512800-0	36 LA FRANCE AVENUE	Water	199.10	199.10
513200-0	46 LA FRANCE AVENUE	Water	267.99	267.99
513700-0	56 LA FRANCE AVENUE	Water	391.11	391.11
514000-0	31 ELMWOOD AVENUE	Water	247.53	247.53
514100-0	27 ELMWOOD AVENUE	Water	0.03	0.03
514300-0	21 ELMWOOD AVENUE	Water	1,382.91	1,382.91
516400-0	19 JEFFERSON AVENUE	Water	145.12	145.12
516500-0	15 JEFFERSON AVENUE	Water	102.24	102.24
517100-0	18 JEFFERSON AVENUE	Water	101.14	101.14
600300-0	30 JEFFERSON AVENUE	Water	235.78	235.78

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600900-0	131 CHESTER AVENUE	Water	324.72	324.72
601500-0	115 CHESTER AVENUE	Water	193.70	193.70
601900-0	118 CHESTER AVENUE	Water	0.04	0.04
602200-0	126 CHESTER AVENUE	Water	0.14	0.14
602500-0	138 CHESTER AVENUE	Water	0.08	0.08
604400-0	53-55 FLOYD AVENUE	Water	199.10	199.10
		RMF	100.90	100.90
		Water-Total	300.00	300.00
604800-0	64 FLOYD AVENUE	Water	0.93	0.93
605100-0	72 FLOYD AVENUE	Water	53.71	53.71
605400-0	80 FLOYD AVENUE	Water	500.50	500.50
606400-0	483 BEARDSLEY AVENUE	Water	0.08	0.08
606900-0	469 BEARDSLEY AVENUE	Water	0.22	0.22
607000-0	465 BEARDSLEY AVENUE	Water	134.53	134.53
607400-0	455 BEARDSLEY AVENUE	Water	0.42	0.42
607600-0	452 BEARDSLEY AVENUE	Water	0.42	0.42
607700-0	454 BEARDSLEY AVENUE	Water	189.08	189.08
607900-0	458 BEARDSLEY AVENUE	Water	14.99	14.99
608200-0	466 BEARDSLEY AVENUE	Water	64.58	64.58
609400-0	91 WALDO AVENUE	Water	96.86	96.86
609600-0	87 WALDO AVENUE	Water	0.12	0.12
610000-0	75 WALDO AVENUE	Water	0.03	0.03
611100-0	84 WALDO AVENUE	Water	203.79	203.79
611700-0	100 WALDO AVENUE	Water	64.58	64.58
611900-0	487 ABINGTON AVENUE	Water	265.72	265.72
612400-0	477 ABINGTON AVENUE	Water	464.95	464.95
612500-0	475 ABINGTON AVENUE	Water	52.98	52.98
613600-0	466 ABINGTON AVENUE	Water	75.34	75.34

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613800-0	470 ABINGTON AVENUE	Water	86.15	86.15
614100-0	478 ABINGTON AVENUE	Water	150.67	150.67
614400-0	488 ABINGTON AVENUE	Water	178.02	178.02
614800-0	179 LA FRANCE AVENUE	Water	0.03	0.03
700600-0	137 WALDO AVENUE	Water	95.65	95.65
701000-0	125 WALDO AVENUE	Water	537.27	537.27
		RMF	500.00	500.00
		Water-Total	1,037.27	1,037.27
701200-0	119 WALDO AVENUE	Water	32.29	32.29
701300-0	117 WALDO AVENUE	Water	0.04	0.04
701400-0	171 LA FRANCE AVENUE	Water	538.77	538.77
701600-0	165 LA FRANCE AVENUE	Water	119.96	119.96
701700-0	163 LA FRANCE AVENUE	Water	599.63	599.63
702000-0	504 BEARDSLEY AVENUE	Water	48.42	48.42
702100-0	506 BEARDSLEY AVENUE	Water	538.10	538.10
702300-0	512 BEARDSLEY AVENUE	Water	0.02	0.02
702700-0	524 BEARDSLEY AVENUE	Water	241.12	241.12
703100-0	534 BEARDSLEY AVENUE	Water	1,031.82	1,031.82
703300-0	538 BEARDSLEY AVENUE	Water	603.00	603.00
705000-0	507 BEARDSLEY AVENUE	Water	312.10	312.10
705700-0	102 FLOYD AVENUE	Water	107.62	107.62
706700-0	122 FLOYD AVENUE	Water	278.19	278.19
706900-0	126 FLOYD AVENUE	Water	150.67	150.67
707400-0	140 FLOYD AVENUE	Water	0.01	0.01
709400-0	115 LA FRANCE AVENUE	Water	193.72	193.72
709600-0	107 LA FRANCE AVENUE	Water	747.61	747.61
709700-0	105 LA FRANCE AVENUE	Water	96.86	96.86
709900-0	97 LA FRANCE AVENUE	Water	739.41	739.41

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710000-0	95 LA FRANCE AVENUE	Water	1.01	1.01
710100-0	93 LA FRANCE AVENUE	Water	4,901.07	4,901.07
710400-0	79 LA FRANCE AVENUE	Water	513.74	513.74
710600-0	75 LA FRANCE AVENUE	Water	215.24	215.24
710700-0	73 LA FRANCE AVENUE	Water	141.45	141.45
711500-0	39 LA FRANCE AVENUE	Water	624.20	624.20
711600-0	35 LA FRANCE AVENUE	Water	156.06	156.06
711800-0	31 LA FRANCE AVENUE	Water	166.82	166.82
712000-0	27 LA FRANCE AVENUE	Water	7.88	7.88
712300-0	17 LA FRANCE AVENUE	Water	1,360.92	1,360.92
712400-0	15 LA FRANCE AVENUE	Water	220.63	220.63
714400-0	64 MAC ARTHUR AVENUE	Water	99.56	99.56
714800-0	48 MAC ARTHUR AVENUE	Water	43.05	43.05
		RMF	129.23	129.23
		Water-Total	172.28	172.28
717200-0	33 WATSESSING AVENUE	Water	129.08	129.08
718100-0	55 WATSESSING AVENUE	Water	242.15	242.15
718200-0	61 WATSESSING AVENUE	Water	4,347.84	4,347.84
718300-0	63 WATSESSING AVENUE	Water	0.06	0.06
800400-0	28 WATSESSING AVENUE	Water	161.43	161.43
800600-0	36 WATSESSING AVENUE	Water	667.50	667.50
800700-0	38 WATSESSING AVENUE	Water	204.70	204.70
801300-0	72 WATSESSING AVENUE	Water	48.43	48.43
802700-0	284 BLOOMFIELD AVENUE	Water	0.02	0.02
804100-0	334 BLOOMFIELD AVENUE	Water	92.70	92.70
804200-0	338 BLOOMFIELD AVENUE	Water	81.09	81.09
804400-0	105 ELLA STREET	Water	118.39	118.39
804800-0	89 ELLA STREET	Water	0.13	0.13

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805300-0	45 DELAWARE AVENUE	Water	231.39	231.39
805400-0	41 DELAWARE AVENUE	Water	640.34	640.34
805700-0	35 DELAWARE AVE	Water	180.00	180.00
806200-0	45 GRACE STREET	Water	0.01	0.01
806300-0	43 GRACE STREET	Water	166.81	166.81
806500-0	39 GRACE STREET	Water	0.13	0.13
806700-0	35 GRACE STREET	Water	465.92	465.92
807000-0	27 GRACE STREET	Water	0.08	0.08
807400-0	17 GRACE STREET	Water	283.94	283.94
807800-0	16 GRACE STREET	Water	0.18	0.18
808300-0	34 GRACE STREET	Water	4.20	4.20
808700-0	42 GRACE STREET	Water	86.10	86.10
808900-0	50 GRACE STREET	Water	0.02	0.02
809300-0	63 ELLA STREET	Water	358.58	358.58
809600-0	57 ELLA STREET	Water	215.09	215.09
810400-0	31-33 ELLA STREET	Water	309.76	309.76
810700-0	23 ELLA STREET	Water	209.86	209.86
811000-0	13 ELLA STREET	Water	25.00	25.00
811900-0	34 ELLA STREET	Water	129.14	129.14
812000-0	36 ELLA STREET	Water	6.92	6.92
812200-0	40 ELLA STREET	Water	0.15	0.15
812700-0	56 ELLA STREET	Water	129.16	129.16
813100-0	72 ELLA STREET	Water	123.77	123.77
813300-0	80 ELLA STREET	Water	1,787.02	1,787.02
813900-0	96 ELLA STREET	Water	709.95	709.95
814000-0	98 ELLA STREET	Water	923.10	923.10
		NSF	8.56	8.56
		Water-Total	931.66	931.66

Account Id	Property Location	Service	Principal Bal	Total
814100-0	102 ELLA STREET	Water	441.39	441.39
814700-0	350 BLOOMFIELD AVE UNIT 6	Water	1,633.42	1,633.42
815000-0	74 HILL STREET	Water	94.29	94.29
815200-0	80 HILL STREET	Water	64.58	64.58
815500-0	88 HILL STREET	Water	990.11	990.11
815800-0	96 HILL STREET	Water	467.67	467.67
901300-0	83-85 HILL STREET	Water	50.90	50.90
901700-0	71 HILL STREET	Water	74.84	74.84
901800-0	69 HILL STREET	Water	333.63	333.63
901900-0	63 & 65 HILL STREET	Water	141.64	141.64
903900-0	3-4 SHERMAN COURT	Water	2.00	2.00
904300-0	400 BLOOMFIELD AVE	Water	5,974.77	5,974.77
904420-0	400 BLOOMFIELD AVE	Water	100.00	100.00
904500-0	396 BLOOMFIELD AVE	Water	1.05	1.05
904800-0	408-412 BLOOMFIELD AVE	Water	3,180.16	3,180.16
904900-0	416 BLOOMFIELD AVENUE	Water	1,445.31	1,445.31
911100-0	15 CROWN STREET	Water	74.18	74.18
911200-0	11 CROWN STREET	Water	231.18	231.18
912200-0	51 LAKE STREET	Water	281.00	281.00
912500-0	45 LAKE STREET	Water	612.57	612.57
912600-0	43 LAKE STREET	Water	65.84	65.84
913200-0	27 LAKE STREET	Water	258.42	258.42
913300-0	25 LAKE STREET	Water	0.21	0.21
913400-0	23 LAKE STREET	Water	0.07	0.07
914600-0	106 ORANGE STREET	Water	91.48	91.48
915800-0	136 ORANGE STREET	Water	301.91	301.91
915900-0	138 ORANGE STREET	Water	7.49	7.49

Account Id	Property Location	Service	Principal Bal	Total
916300-0	146 ORANGE STREET	Water	295.96	295.96
916400-0	150 ORANGE STREET	Water	32.29	32.29
917000-0	168 ORANGE STREET	Water	1.23	1.23
917100-0	170 ORANGE STREET	Water	86.10	86.10
917200-0	172 ORANGE STREET	Water	64.58	64.58
917400-0	169 ORANGE STREET	Water	0.57	0.57
917500-0	165 ORANGE STREET	Water	0.52	0.52
1000100-0	155 ORANGE STREET	Water	0.02	0.02
1000300-0	149 ORANGE STREET	Water	182.96	182.96
1000800-0	137 ORANGE STREET	Water	810.38	810.38
1001000-0	129 ORANGE STREET	Water	0.01	0.01
1001100-0	123 ORANGE STREET	Water	0.08	0.08
1004600-0	37 ORANGE STREET	Water	751.20	751.20
1006800-0	11 DELAWARE PLACE	Water	199.10	199.10
1007500-0	59 CHARLES STREET	Water	199.10	199.10
1007700-0	51 CHARLES STREET	Water	2.25	2.25
1008400-0	11 CROSS STREET	Water	285.21	285.21
1008500-0	14 CROSS STREET	Water	419.04	419.04
1008600-0	12 CROSS STREET	Water	0.01	0.01
1009500-0	14 CHARLES STREET	Water	128.46	128.46
1009600-0	18 CHARLES STREET	Water	193.64	193.64
1009700-3	20-26 CHARLES STREET	Water	143.76	143.76
1009700-4	20-26 CHARLES STREET	Water	171.37	171.37
1010100-0	28 CHARLES STREET	Water	123.77	123.77
1010200-0	30 CHARLES STREET	Water	155.67	155.67
1011800-0	19-21 ARCH STREET	Water	0.02	0.02
1012700-0	53-57 DODD ST	Water	446.62	446.62

Account Id	Property Location	Service	Principal Bal	Total
1012800-0	49 DODD ST	Water	344.38	344.38
1014100-0	21 LAWRENCE STREET	Water	96.86	96.86
1014800-0	24 LAWRENCE STREET	Water	2.01	2.01
1017101-0	11 J.F.KENNEDY DR.S.	Water	209.86	209.86
1018000-0	26-28 DODD STREET	Water	499.24	499.24
1103500-0	5 HINRICHS PLACE	Water	0.09	0.09
1103700-0	1 HINRICHS PLACE	Water	990.10	990.10
1104200-0	23 J.F.KENNEDY DR.S.	Water	673.45	673.45
1105000-0	19 OLIVE STREET	Water	8.64	8.64
1105400-0	31 OLIVE STREET	Water	0.51	0.51
1105600-0	35 OLIVE STREET	Water	48.43	48.43
1106000-0	48 OLIVE STREET	Water	80.72	80.72
1106500-0	38 OLIVE STREET	Water	645.72	645.72
1108100-0	48 HINRICHS PLACE	Water	193.17	193.17
1108300-0	56 HINRICHS PLACE	Water	57.40	57.40
1108600-0	62 HINRICHS PLACE	Water	65.98	65.98
1108800-0	92 MYRTLE STREET	Water	0.51	0.51
1109300-0	106 MYRTLE STREET	Water	512.15	512.15
1109400-0	110 MYRTLE STREET	Water	392.82	392.82
1109500-0	114 MYRTLE STREET	Water	113.01	113.01
1109700-0	118 MYRTLE STREET	Water	51.13	51.13
1109900-0	117-119 MYRTLE STREET	Water	3,451.66	3,451.66
1110400-0	99 MYRTLE STREET	Water	226.02	226.02
1112100-0	75 MYRTLE STREET	Water	25.88	25.88
1112200-0	71 MYRTLE STREET	Water	253.10	253.10
1113800-0	27 MYRTLE STREET	Water	309.59	309.59
1114900-0	6-10 WILLOW STREET	Water	784.82	784.82

Account Id	Property Location	Service	Principal Bal	Total
1115300-0	30 WILLOW STREET	Water	113.01	113.01
1115500-0	34 WILLOW STREET	RMF	335.00	335.00
1200300-0	47 PROSPECT STREET	Water	0.08	0.08
1200500-0	41 PROSPECT STREET	Water	1,015.89	1,015.89
		RMF	500.00	500.00
		Water-Total	<u>1,515.89</u>	<u>1,515.89</u>
1201300-0	101 WILLOW STREET	Water	91.48	91.48
1201400-0	99 WILLOW STREET	Water	408.97	408.97
1206000-0	142 WILLOW STREET	Water	48.43	48.43
1207000-0	128 MYRTLE STREET	Water	0.54	0.54
1207200-0	5-15 PROSPECT STREET	Water	0.51	0.51
1207700-0	7 WESTCOTT STREET	Water	188.34	188.34
1208500-0	17 THORNTON STREET	Water	223.12	223.12
1208800-0	16 PROSPECT ST	Water	376.68	376.68
1209500-0	166 WILLOW STREET	Water	467.84	467.84
1209600-0	168 WILLOW STREET	Water	1.65	1.65
1210000-0	36 PROSPECT STREET	Water	262.98	262.98
1210300-0	42-44 PROSPECT STREET	Water	0.34	0.34
1210400-0	46 PROSPECT STREET	Water	226.01	226.01
1210600-0	50 PROSPECT STREET	Water	268.73	268.73
1210800-0	56 PROSPECT STREET	Water	172.20	172.20
1211000-0	66 PROSPECT STREET	Water	0.16	0.16
1211300-0	59 GLENWOOD AVENUE	Water	871.03	871.03
1211600-0	49 GLENWOOD AVENUE	Water	628.00	628.00
1211900-0	35 GLENWOOD AVENUE	Water	0.87	0.87
1212200-0	25 GLENWOOD AVENUE	Water	365.32	365.32
1214000-0	68 CLEVELAND TERRACE	Water	135.60	135.60
1215400-0	24 MORSE AVENUE	Water	0.32	0.32

Account Id	Property Location	Service	Principal Bal	Total
1215500-0	28 MORSE AVENUE	Water	33.90	33.90
1215900-0	35 LENOX TERRACE	Water	39.55	39.55
1301500-0	17 FULTON STREET	Water	129.38	129.38
1302000-0	30 FULTON STREET	Water	0.30	0.30
1302100-0	34 FULTON STREET	Water	371.00	371.00
1302300-0	42 FULTON STREET	Water	0.02	0.02
1303000-0	75 LAUREL AVENUE	Water	96.05	96.05
1303500-0	52 LAUREL AVENUE	Water	160.78	160.78
1303600-0	56 LAUREL AVENUE	Water	0.01	0.01
1303800-0	64 LAUREL AVENUE	Water	0.02	0.02
1305500-0	45 CARTERET STREET	Water	232.19	232.19
1305700-0	41 CARTERET STREET	Water	0.06	0.06
1306100-1	27-33 CARTERET STREET	Water	50.85	50.85
1306100-2	27-33 CARTERET STREET	Water	152.55	152.55
1306200-2	70-76 MORSE AVENUE	Water	5.65	5.65
1306301-0	73 MORSE AVENUE	Water	11.30	11.30
1306400-0	17 CARTERET STREET	Water	103.85	103.85
1306600-0	9 CARTERET STREET	Water	154.43	154.43
1306800-0	1 CARTERET STREET	Water	73.45	73.45
1307000-0	12 BRIGHTON AVENUE	Water	645.98	645.98
1307400-0	28 BRIGHTON AVENUE	Water	0.16	0.16
1308700-0	92 BRIGHTON AVENUE	Water	124.30	124.30
1308800-0	96 BRIGHTON AVE	Water	11.30	11.30
1309100-0	87 BRIGHTON AVENUE	Water	90.40	90.40
1309500-0	2 COOLIDGE AVENUE	Water	33.90	33.90
1309900-0	18 COOLIDGE AVENUE	Water	50.85	50.85
1310000-0	22 COOLIDGE AVENUE	Water	2.58	2.58

Account Id	Property Location	Service	Principal Bal	Total
1310200-0	21 COOLIDGE AVENUE	Water	627.15	627.15
1310300-0	19 COOLIDGE AVENUE	Water	284.09	284.09
1310400-0	9 COOLIDGE AVENUE	Water	0.06	0.06
1310500-0	7 COOLIDGE AVENUE	Water	0.02	0.02
1310600-0	1 COOLIDGE AVENUE	Water	0.11	0.11
1310800-0	109 KOEHLER AVENUE	Water	16.95	16.95
1310900-0	105 KOEHLER AVENUE	Water	11.59	11.59
1311200-0	93 KOEHLER AVENUE	Water	11.30	11.30
1311800-0	98 NORTH FULTON STREET	Water	96.05	96.05
1311900-0	102 NORTH FULTON STREET	Water	0.62	0.62
1312600-0	97 NORTH FULTON STREET	Water	129.95	129.95
1313800-0	120 MORSE AVENUE	Water	132.65	132.65
1313900-0	121 MORSE AVENUE	Water	0.81	0.81
1314200-0	109 MORSE AVENUE	Water	743.88	743.88
1400100-0	106 CLEVELAND TERRACE	Water	14.40	14.40
1400200-0	108 CLEVELAND TERRACE	Water	202.60	202.60
1400500-0	120 CLEVELAND TERRACE	Water	270.62	270.62
1400600-0	122 CLEVELAND TERRACE	RMF	335.00	335.00
1400700-0	42 LLEWELLYN AVE	Water	465.73	465.73
1401400-0	62 LLEWELLYN AVENUE	Water	859.75	859.75
1401500-0	64 LLEWELLYN AVENUE	Water	33.90	33.90
1402500-0	73 LLEWELLYN AVENUE	Water	96.05	96.05
1402800-0	65 LLEWELLYN AVENUE	Water	56.42	56.42
1403100-0	53 LLEWELLYN AVENUE	Water	0.29	0.29
1403200-0	51 LLEWELLYN AVENUE	Water	124.23	124.23
1403300-0	49 LLEWELLYN AVENUE	Water	0.25	0.25
1403400-0	47 LLEWELLYN AVENUE	Water	112.36	112.36

Account Id	Property Location	Service	Principal Bal	Total
1403800-0	37 LLEWELLYN AVENUE	Water	158.20	158.20
1403900-0	35 LLEWELLYN AVENUE	Water	702.22	702.22
1404200-0	29 LLEWELLYN AVENUE	Water	0.18	0.18
1404600-0	20 LLEWELLYN AVENUE	Water	191.57	191.57
1405200-0	116 GLENWOOD AVENUE	Water	1.30	1.30
1405400-0	120 GLENWOOD AVENUE	Water	278.35	278.35
1405800-0	22 EVERGREEN AVENUE	Water	237.04	237.04
1406200-0	38 EVERGREEN AVENUE	Water	288.15	288.15
1407400-0	86 EVERGREEN AVENUE	Water	197.75	197.75
1409500-0	81 EVERGREEN AVENUE	Water	11.30	11.30
1409700-0	73 EVERGREEN AVENUE	Water	11.64	11.64
1410300-0	6 CLINTON STREET	Water	315.86	315.86
1410600-0	45 EVERGREEN AVENUE	Water	203.40	203.40
1411300-0	15 EVERGREEN AVENUE	Water	452.00	452.00
1411500-0	7 EVERGREEN AVENUE	Water	2,378.66	2,378.66
1412100-0	152 GLENWOOD AVENUE	Water	0.10	0.10
1412800-0	22 MAOLIS AVENUE	Water	56.50	56.50
1413600-0	54 MAOLIS AVENUE	Water	0.02	0.02
1413800-0	58 MAOLIS AVENUE	Water	0.05	0.05
1414100-0	68 MAOLIS AVENUE	Water	0.45	0.45
1414600-0	84 MAOLIS AVENUE	Water	0.07	0.07
1414700-0	90 MAOLIS AVENUE	Water	83.40	83.40
1414900-0	98 MAOLIS AVENUE	Water	0.02	0.02
1415400-0	111 MAOLIS AVENUE	Water	0.01	0.01
1500200-0	158 ASHLAND AVENUE	Water	0.02	0.02
1500900-0	157 ASHLAND AVENUE	Water	39.55	39.55
1501000-0	99 MAOLIS AVENUE	Water	0.02	0.02

Account Id	Property Location	Service	Principal Bal	Total
1502000-0	59 MAOLIS AVENUE	Water	0.18	0.18
1502600-0	16 CLINTON STREET	Water	211.00	211.00
1502700-0	18 CLINTON STREET	Water	311.68	311.68
1503500-0	40 CLINTON STREET	Water	5.65	5.65
1503700-0	41 CLINTON STREET	Water	209.05	209.05
1503800-0	37 CLINTON STREET	Water	332.28	332.28
1504200-0	25 CLINTON STREET	Water	28.25	28.25
1505300-0	27 MAOLIS AVENUE	Water	332.67	332.67
1505900-0	10 THOMAS STREET	Water	109.77	109.77
1506300-0	20 THOMAS STREET	Water	23.96	23.96
1506801-0	40 THOMAS STREET	Water	53.62	53.62
1507800-0	19 SECOND STREET	Water	35.97	35.97
1507900-0	17 SECOND STREET	Water	0.76	0.76
1508000-0	15 SECOND STREET	Water	231.65	231.65
1508300-0	10 SECOND STREET	Water	0.30	0.30
1508600-0	18 SECOND STREET	Water	766.96	766.96
1509100-0	27 THOMAS STREET	Water	192.61	192.61
1510000-0	9 MAOLIS AVENUE	Water	145.37	145.37
1510200-0	156 GLENWOOD AVENUE	Water	0.03	0.03
1511400-2	182-186 GLENWOOD AVENUE	Water	87.41	87.41
1512300-0	16 LINDEN AVENUE	Water	158.20	158.20
1513400-0	52 LINDEN AVENUE	Water	286.98	286.98
1513700-0	64 LINDEN AVENUE	Water	665.48	665.48
1513800-0	66 LINDEN AVENUE	Water	131.13	131.13
1513900-0	70 LINDEN AVENUE	Water	16.95	16.95
1514600-0	100 LINDEN AVENUE	Water	0.18	0.18
1515300-0	194 ASHLAND AVENUE	Water	1,005.16	1,005.16

Account Id	Property Location	Service	Principal Bal	Total
1515400-0	196 ASHLAND AVENUE	Water	761.82	761.82
1600600-0	213 ASHLAND AVENUE	Water	129.95	129.95
1601200-0	179 ASHLAND AVENUE	Water	124.30	124.30
1601700-0	83 LINDEN AVENUE	Water	203.03	203.03
1601900-0	77 LINDEN AVENUE	Water	0.45	0.45
1602000-0	66 CLINTON STREET	Water	327.70	327.70
1602300-0	72 CLINTON STREET	Water	0.29	0.29
1602702-0	88 CLINTON STREET	Water	0.04	0.04
1603000-0	83 CLINTON STREET	Water	232.95	232.95
1603100-0	79 CLINTON STREET	Water	118.80	118.80
1603200-0	75 CLINTON STREET	Water	5.65	5.65
1604100-0	67 LINDEN AVENUE	Water	433.17	433.17
1604800-0	47 LINDEN AVENUE	Water	149.06	149.06
1605900-0	110 THOMAS STREET	Water	176.50	176.50
1606000-0	112 THOMAS STREET	Water	107.35	107.35
1606100-0	114 THOMAS STREET	Water	180.80	180.80
1606200-0	116 THOMAS STREET	Water	173.79	173.79
1606400-0	121 THOMAS STREET	Water	248.35	248.35
1606500-0	119 THOMAS STREET	Water	571.31	571.31
1607500-0	27 HENRY STREET	Water	16.95	16.95
1607700-0	21 HENRY STREET	Water	22.78	22.78
1608200-0	24 HENRY STREET	Water	363.17	363.17
1608600-0	79 THOMAS STREET	Water	549.36	549.36
1609100-0	25 LINDEN AVENUE	Water	4.67	4.67
1609500-1	9 LINDEN AVENUE	Water	11.37	11.37
1609500-2	9 LINDEN AVENUE	Water	0.12	0.12
1610500-0	35 CONGER STREET	Water	1.64	1.64

Account Id	Property Location	Service	Principal Bal	Total
1610700-0	31 CONGER STREET	Water	33.90	33.90
1611600-0	554 BLOOMFIELD AVENUE	Water	3,017.10	3,017.10
1611900-0	566 BLOOMFIELD AVENUE	Water	179.25	179.25
1612000-0	570-572 BLOOMFIELD AVENUE	Water	518.17	518.17
1612400-0	315-317 GLENWOOD AVENUE	Water	0.09	0.09
1613600-2	283-285 GLENWOOD AVENUE	Water	1,744.30	1,744.30
1701100-0	156 WASHINGTON STREET	Water	3.09	3.09
1702400-0	197 WASHINGTON STREET	Water	5.65	5.65
1703300-0	161 WASHINGTON STREET	Water	5.65	5.65
1703500-0	148 THOMAS STREET	Water	292.09	292.09
1704200-0	14 WINSOR PLACE	Water	0.01	0.01
1704500-0	27 WASHINGTON PLACE	Water	1,960.01	1,960.01
1704600-0	25 WASHINGTON PLACE	Water	680.67	680.67
		RMF	242.16	242.16
		Water-Total	922.83	922.83
1704700-0	23 WASHINGTON PLACE	Water	2,409.50	2,409.50
1704900-0	19 WASHINGTON PLACE	Water	197.72	197.72
1705400-0	15 WINSOR PLACE	Water	481.33	481.33
1705900-0	1 WINSOR PLACE	Water	11.30	11.30
1706800-0	184 THOMAS STREET	Water	169.50	169.50
1707400-0	193 THOMAS STREET	Water	229.23	229.23
1707800-0	183 THOMAS STREET	Water	0.09	0.09
1707900-0	179 THOMAS STREET	Water	322.86	322.86
1709100-0	147 WASHINGTON STREET	Water	1,008.40	1,008.40
1711800-0	73-75 WASHINGTON STREET	Water	0.05	0.05
1712200-0	65 WASHINGTON STREET	Water	0.31	0.31
1712400-0	57-59 WASHINGTON STREET	Water	12.77	12.77
1713100-0	598 BLOOMFIELD AVENUE	Water	227.87	227.87

Account Id	Property Location	Service	Principal Bal	Total
1713400-0	606 BLOOMFIELD AVENUE	Water	222.24	222.24
1713600-0	622 BLOOMFIELD AVENUE	Water	62.30	62.30
1713900-0	15 WARD STREET	Water	0.06	0.06
1714800-0	666-668 BLOOMFIELD AVENUE	Water	33.90	33.90
1715900-0	709 BLOOMFIELD AVENUE	Water	216.98	216.98
1716300-0	40 PARK STREET	Water	11.30	11.30
1716700-0	33 PARK STREET	Water	96.05	96.05
1800800-0	58 PARK AVENUE	Water	209.49	209.49
1802900-0	35 EDGEWOOD ROAD	Water	5.65	5.65
1803300-0	43 EDGEWOOD ROAD	Water	315.13	315.13
1803400-0	45 EDGEWOOD ROAD	Water	465.14	465.14
1805800-0	29 PARK STREET	Water	0.01	0.01
1806000-0	50 STATE STREET	Water	592.55	592.55
1806100-0	46 STATE STREET	Water	373.18	373.18
1809500-0	272 LIBERTY STREET	Water	7,264.23	7,264.23
1809601-0	1 STATE ST	Water	99.91	99.91
1809900-2	625-633 BLOOMFIELD AVENUE	Water	362.96	362.96
1810200-0	619 BLOOMFIELD AVENUE	Water	33.90	33.90
1810500-1	613-615 BLOOMFIELD AVNUE	Water	50.85	50.85
1810500-2	613-615 BLOOMFIELD AVNUE	Water	158.20	158.20
1810900-0	599 BLOOMFIELD AVENUE	Water	0.65	0.65
1811400-0	20 BROAD STREET	Water	28.25	28.25
1811500-0	24 BROAD STREET	Water	491.55	491.55
1811600-0	28 BROAD STREET	Water	186.45	186.45
1812000-0	36 BROAD STREET	Water	282.51	282.51
1813100-0	31 BROAD ST.	Water	0.15	0.15
1813302-0	27 BROAD ST	Water	150.00	150.00

Account Id	Property Location	Service	Principal Bal	Total
1814701-0	543 BLOOMFIELD AVENUE	Water	175.15	175.15
1814900-0	MUNICIPAL PLAZA	Water	2.22	2.22
1901300-0	1 PARK PLACE	Water	0.36	0.36
1901500-0	17-23 PARK PLACE	Water	0.58	0.58
1902000-0	57 PARK PLACE	Water	0.36	0.36
1902500-0	328 BELLEVILLE AVENUE	Water	7.27	7.27
1903100-0	14 ELM STREET	Water	0.25	0.25
1903500-0	57 CHURCH ST.EAST	Water	193.70	193.70
1904300-0	312 BELLEVILLE AVENUE	Water	1,819.52	1,819.52
1904500-0	302 BELLEVILLE AVENUE	Water	0.11	0.11
1904700-0	298 BELLEVILLE AVENUE	Water	0.08	0.08
1905000-0	40 OAK STREET	Water	158.20	158.20
1905100-0	38 OAK STREET	Water	245.90	245.90
1905400-0	26 OAK STREET	Water	0.13	0.13
1906700-0	184 SPRUCE STREET	Water	73.69	73.69
1906900-0	180 SPRUCE STREET	Water	126.88	126.88
1907100-0	159 SPRUCE STREET	Water	16.41	16.41
1909600-0	168 WALNUT STREET	Water	123.14	123.14
1909700-0	164(162) WALNUT STREET	Water	180.80	180.80
1909800-0	160 WALNUT STREET	Water	0.03	0.03
1910300-0	125 LIBERTY STREET	Water	3.45	3.45
1910400-0	127 LIBERTY STREET	Water	130.80	130.80
1911400-0	91 SPRUCE STREET	Water	299.72	299.72
1911800-0	103 SPRUCE STREET	Water	949.76	949.76
1913100-0	143 SPRUCE STREET	Water	288.15	288.15
1913200-0	145 SPRUCE STREET	Water	0.14	0.14
1915000-0	80 BEACH STREET	Water	0.81	0.81

Account Id	Property Location	Service	Principal Bal	Total
1915700-0	38 BEACH STREET	Water	0.03	0.03
1915900-0	134 SPRUCE STREET	Water	5.65	5.65
1916400-0	37 MONROE PLACE	Water	5.58	5.58
2000600-0	80 MONROE PLACE	Water	1,436.72	1,436.72
2000900-0	68 MONROE PLACE	Water	96.05	96.05
2001600-0	42 MONROE PLACE	Water	0.08	0.08
2002100-0	102 SPRUCE STREET	Water	0.05	0.05
2002400-0	185 LIBERTY STREET	Water	0.05	0.05
2002500-0	229 LIBERTY STREET	Water	0.05	0.05
2002800-1	467 FRANKLIN STREET	Water	0.05	0.05
2002800-2	467 FRANKLIN STREET	Water	0.05	0.05
2002800-3	467 FRANKLIN STREET	Water	0.88	0.88
2003100-0	447 FRANKLIN STREET	Water	0.58	0.58
2003401-0	18-22 AUSTIN PL	Water	1.60	1.60
2003501-0	26 AUSTIN PL	Water	0.58	0.58
2003600-0	19 AUSTIN PLACE	Water	0.15	0.15
2003700-0	21 AUSTIN PLACE	Water	0.05	0.05
2003800-0	23 AUSTIN PLACE	Water	0.41	0.41
2003900-0	25 AUSTIN PLACE	Water	0.65	0.65
2004200-0	86 OAKLAND AVE	Water	1.11	1.11
2004400-0	74 OAKLAND AVENUE	Water	0.05	0.05
2004800-0	53 FREMONT STREET	Water	0.14	0.14
2004900-0	59 FREMONT STREET	Water	0.05	0.05
2005000-0	61 FREMONT STREET	Water	0.10	0.10
2005100-0	58 FREMONT STREET	Water	5.65	5.65
2005800-0	32 OAKLAND AVENUE	Water	2.24	2.24
2006900-1	61 OAKLAND AVENUE	Water	0.08	0.08

Account Id	Property Location	Service	Principal Bal	Total
2007200-0	73 OAKLAND AVENUE	Water	0.05	0.05
2007600-0	166-168 LIBERTY STREET	Water	0.58	0.58
2007700-0	164 LIBERTY STREET	Water	1.57	1.57
2007800-0	68 SPRUCE STREET	Water	0.05	0.05
2008000-1	60 SPRUCE STREET	Water	0.05	0.05
2008000-2	60 SPRUCE STREET	Water	0.05	0.05
2008400-0	24 FREMONT STREET	Water	0.55	0.55
2010400-0	61 SPRUCE STREET	Water	0.08	0.08
2010500-0	63 SPRUCE STREET	Water	543.48	543.48
2012202-0	11 HICKORY STREET	Water	395.56	395.56
2012203-0	7 HICKORY STREET	Water	48.20	48.20
2013100-0	146 WALNUT STREET	Water	683.30	683.30
2013101-0	142 WALNUT STREET	Water	147.16	147.16
2013600-0	126 WALNUT STREET	Water	1,260.53	1,260.53
2014100-0	10 SYCAMORE STREET	Water	73.45	73.45
2014300-0	120 WALNUT STREET	Water	123.45	123.45
2014400-0	118 WALNUT STREET	Water	89.87	89.87
2014500-0	112 WALNUT STREET	RMF	306.34	306.34
2014600-0	108 WALNUT STREET	Water	1,220.48	1,220.48
2014800-0	17 VINE STREET	Water	624.63	624.63
2015100-0	26 VINE STREET	Water	158.20	158.20
2015104-0	18 VINE PLACE	Water	152.55	152.55
2015200-0	20 VINE STREET	Water	289.30	289.30
2015400-0	14 VINE STREET	Water	1,048.87	1,048.87
2100100-0	94 WALNUT STREET	Water	538.03	538.03
2100200-0	92 WALNUT STREET	Water	0.15	0.15
2100400-0	86 WALNUT STREET	Water	67.80	67.80

Account Id	Property Location	Service	Principal Bal	Total
2100600-0	215 MONTGOMERY STREET	Water	122.81	122.81
2100800-0	225 MONTGOMERY STREET	Water	407.63	407.63
2101200-0	255 MONTGOMERY STREET	Water	1.27	1.27
2102000-0	285 MONTGOMERY STREET	Water	0.05	0.05
2102700-0	395 FRANKLIN STREET	Water	0.11	0.11
2103100-0	288 MONTGOMERY ST APT 1	Water	1,581.49	1,581.49
2104400-0	6 WEST STREET	Water	33.90	33.90
2106200-0	31 RACE STREET	Water	100.68	100.68
2107600-0	5 WOOD STREET	Water	6.31	6.31
2108200-0	57 WEST STREET	Water	240.88	240.88
2109100-0	234 MONTGOMERY STREET	Water	242.40	242.40
2109400-0	224 MONTGOMERY STREET	Water	225.19	225.19
2109700-0	214 MONTGOMERY STREET	Water	96.05	96.05
2109800-0	60 WALNUT STREET	Water	84.75	84.75
2110000-0	56 WALNUT STREET	Water	351.09	351.09
2110100-0	54 WALNUT STREET	Water	90.40	90.40
2110300-0	50 WALNUT STREET	Water	73.45	73.45
2110400-0	44 WALNUT STREET	Water	0.11	0.11
2110500-0	42 WALNUT STREET	Water	650.25	650.25
2110700-0	38 WALNUT STREET	Water	109.23	109.23
2111400-0	16 WALNUT STREET	Water	220.35	220.35
2111800-0	8 PINE STREET	Water	400.08	400.08
2112001-0	16 PINE STREET	Water	88.79	88.79
2112107-0	46 PINE STREET	Water	0.08	0.08
2112110-0	39 PINE STREET	Water	154.07	154.07
2112112-0	31 PINE STREET	Water	151.42	151.42
2112114-0	23 PINE STREET	Water	5.65	5.65

Account Id	Property Location	Service	Principal Bal	Total
2112116-0	19 PINE STREET	Water	20.22	20.22
2112600-0	21 WALNUT STREET	Water	90.12	90.12
2112800-0	31 WALNUT STREET	Water	33.90	33.90
2113900-0	184 JEROME PLACE	Water	204.48	204.48
2114200-0	174 JEROME PLACE	Water	309.58	309.58
2114700-0	164 JEROME PLACE	Water	135.08	135.08
2200400-0	204 MONTGOMERY STREET	Water	184.41	184.41
2200700-0	194 MONTGOMERY STREET	Water	0.47	0.47
2201700-0	156 MONTGOMERY ST (154)	Water	129.95	129.95
2202900-0	137 & 139 JEROME PLACE	Water	637.94	637.94
2203400-0	151 JEROME PLACE	Water	237.30	237.30
2203800-0	156 JEROME PLACE	Water	189.06	189.06
2204100-0	150 JEROME PLACE	Water	177.38	177.38
2204300-0	146 JEROME PLACE	Water	73.45	73.45
2204500-0	142 JEROME PLACE	Water	428.63	428.63
2204600-0	140 JEROME PLACE	Water	211.99	211.99
2204900-0	134 JEROME PLACE	Water	39.55	39.55
2205400-0	296 BERKELEY AVENUE	Water	4.76	4.76
2206300-0	19 FAIRVIEW PLACE	Water	0.43	0.43
2206700-0	32 FAIRVIEW PLACE	Water	0.75	0.75
2206900-0	28 FAIRVIEW PLACE	Water	290.62	290.62
2208100-0	121 NEWARK AVENUE	Water	113.00	113.00
2208400-0	127 NEWARK AVENUE	Water	2,420.91	2,420.91
2208700-0	133 NEWARK AVENUE	Water	122.11	122.11
2209100-0	143 NEWARK AVENUE	Water	5.65	5.65
2209700-0	195 NEWARK AVENUE	Water	178.69	178.69
2210200-0	205 NEWARK AVENUE	Water	615.85	615.85

Account Id	Property Location	Service	Principal Bal	Total
2210400-0	209 NEWARK AVENUE	Water	3,896.04	3,896.04
2210700-0	217 NEWARK AVENUE	Water	56.50	56.50
2211100-0	231 NEWARK AVENUE	Water	759.52	759.52
2211600-0	241 NEWARK AVENUE	Water	252.98	252.98
2212000-0	259-261 NEWARK AVENUE	Water	0.87	0.87
2212300-0	299 FRANKLIN STREET	Water	130.75	130.75
2214100-0	353 FRANKLIN STREET	Water	5.65	5.65
2303300-0	42 HILL STREET	Water	243.21	243.21
2303400-0	44 HILL STREET	Water	272.50	272.50
2303700-0	2 BERKELEY HEIGHTS PARK	Water	0.14	0.14
2303900-0	4 BERKELEY HEIGHTS PARK	Water	1,065.71	1,065.71
2304000-0	5 BERKELEY HEIGHTS PARK	Water	444.74	444.74
2304100-0	6 BERKELEY HEIGHTS PARK	Water	0.34	0.34
2304500-0	10 BERKELEY HEIGHTS PARK	Water	79.10	79.10
2304600-0	11 BERKELEY HEIGHTS PARK	Water	56.50	56.50
2304700-0	12 BERKELEY HEIGHTS PARK	Water	4.03	4.03
2304800-0	13 BERKELEY HEIGHTS PARK	Water	0.55	0.55
2305100-0	16 BERKELEY HEIGHTS PARK	Water	1.65	1.65
2305400-0	21 BERKELEY HEIGHTS PARK	Water	45.20	45.20
2306301-0	285 BLOOMFIELD AVENUE	Water	0.54	0.54
2306600-0	3 WILLARD AVENUE	Water	689.89	689.89
2307800-0	201-203 BLOOMFIELD AVE	Water	0.09	0.09
2308000-0	189-197 BLOOMFIELD AVE.	Water	955.83	955.83
2309200-0	75 BLOOMFIELD AVENUE (49)	Water	124.30	124.30
2309300-0	73 BLOOMFIELD AVENUE (47)	Water	0.28	0.28
2309800-0	15 COLUMBUS STREET	Water	1,266.41	1,266.41
2310500-0	33-35 COLUMBUS STREET	Water	109.23	109.23

Account Id	Property Location	Service	Principal Bal	Total
2312900-0	10 EDISON STREET	Water	243.05	243.05
2313700-0	32 EDISON STREET	Water	128.88	128.88
2313900-0	38 EDISON STREET	Water	637.71	637.71
2314200-0	42 EDISON STREET	Water	1.13	1.13
2314500-0	40 COLUMBUS STREET	Water	0.30	0.30
2314600-0	37-39 COLUMBUS ST (116)	Water	250.21	250.21
2314800-0	53 ALVA STREET (1)	Water	206.85	206.85
2315700-0	33 ALVA STREET	Water	484.02	484.02
2315800-0	29 ALVA STREET (12)	Water	286.80	286.80
2316100-0	23 ALVA STREET	Water	575.23	575.23
2316501-0	39 EDISON STREET (71)	Water	0.51	0.51
2317000-0	27 EDISON STREET	Water	58.65	58.65
2317700-0	11 EDISON STREET	Water	66.19	66.19
2400200-0	262 GROVE STREET	Water	0.02	0.02
2400600-0	219 WATSESSING AVENUE	Water	0.19	0.19
2401900-0	37 BERKELEY AVENUE	Water	56.50	56.50
2402600-0	15 BERKELEY AVENUE	Water	141.25	141.25
2403200-0	24 BERKELEY AVENUE	Water	0.17	0.17
2403300-0	28 BERKELEY AVENUE	Water	409.26	409.26
2403600-0	38 BERKELEY AVENUE	Water	0.05	0.05
2404200-0	167(169)WATSESSING AVENUE	Water	180.80	180.80
2404300-0	165 WATSESSING AVENUE	Water	355.95	355.95
2404900-0	156 WATSESSING AVENUE	Water	0.64	0.64
2405300-0	166 WATSESSING AVENUE	Water	113.00	113.00
2406000-0	25 LEXINGTON AVENUE	Water	146.90	146.90
2406800-0	41 LEXINGTON AVENUE	Water	34.13	34.13
2406900-0	59 LEXINGTON AVENUE	Water	0.72	0.72

Account Id	Property Location	Service	Principal Bal	Total
2407900-0	99 LEXINGTON AVENUE	Water	158.20	158.20
2408500-0	117 LEXINGTON AVENUE	Water	152.55	152.55
2408900-0	127 LEXINGTON AVENUE	Water	231.65	231.65
2409000-0	129 LEXINGTON AVENUE	Water	141.25	141.25
2409400-0	139 LEXINGTON AVENUE	Water	0.22	0.22
2409500-0	141 LEXINGTON AVENUE	Water	0.74	0.74
2409800-0	149 LEXINGTON AVENUE	Water	1,129.27	1,129.27
2410000-0	17 FRANKLIN STREET	Water	0.12	0.12
2410400-0	14-16 SALTER PL	Water	66.19	66.19
2410800-0	17 SALTER PLACE	Water	282.50	282.50
2412501-0	349 WATSESSING AVENUE	Water	12.07	12.07
2413400-0	371-373 WATSESSING AVENUE	Water	440.56	440.56
2413700-0	381 WATSESSING AVENUE	Water	0.54	0.54
2415000-0	388 WATSESSING AVENUE	Water	0.34	0.34
2415100-0	386 WATSESSING AVENUE	Water	96.05	96.05
2415300-0	380 WATSESSING AVENUE	Water	1,078.62	1,078.62
2415500-0	372 WATSESSING AVENUE	Water	50.36	50.36
2415900-0	360 WATSESSING AVENUE	Water	1.19	1.19
2416000-0	45-47 FRANKLIN STREET	Water	33.80	33.80
2416100-0	49 FRANKLIN STREET	Water	299.45	299.45
2416300-0	51-53 FRANKLIN STREET	Water	0.29	0.29
2416400-0	55-57 FRANKLIN STREET	Water	2,513.28	2,513.28
2416700-0	109 HARRISON STREET	Water	271.20	271.20
2416900-0	108 HARRISON STREET	Water	757.92	757.92
2417200-0	77 FRANKLIN STREET	Water	514.15	514.15
2417300-0	79 FRANKLIN STREET	Water	1,204.74	1,204.74
2417900-0	109-117 FRANKLIN STREET	Water	881.04	881.04

Account Id	Property Location	Service	Principal Bal	Total
2500800-0	116 FRANKLIN STREET	Water	412.45	412.45
2501400-0	78 FRANKLIN STREET	Water	0.29	0.29
2502000-0	68 FRANKLIN STREET	Water	58.72	58.72
2502600-0	56 FRANKLIN STREET	Water	146.90	146.90
2503300-0	122 LEXINGTON AVENUE	Water	270.40	270.40
2503900-0	110 LEXINGTON AVENUE	Water	282.50	282.50
2504000-0	102 LEXINGTON AVENUE	Water	122.85	122.85
2504200-0	88 LEXINGTON AVENUE	Water	149.75	149.75
2504900-0	66 LEXINGTON AVENUE	Water	1.02	1.02
2505100-0	19 FLORENCE AVENUE	Water	158.20	158.20
2505500-0	39 FLORENCE AVENUE	Water	0.04	0.04
2507500-0	74 FLORENCE AVENUE	Water	163.85	163.85
2507600-0	72 FLORENCE AVENUE	Water	311.89	311.89
2508000-0	44 FLORENCE AVENUE	Water	4.33	4.33
2509300-0	3 PARKWAY EAST	Water	213.37	213.37
2511700-0	89 PARKWAY EAST	Water	0.04	0.04
2512200-0	42 FARRANDALE AVENUE	RMF	335.00	335.00
2512800-0	27 FARRANDALE AVENUE	Water	0.20	0.20
2512900-0	29 FARRANDALE AVENUE	Water	610.14	610.14
2513100-0	33 FARRANDALE AVENUE	Water	113.03	113.03
2513200-0	37 FARRANDALE AVENUE	Water	791.48	791.48
2513300-0	39 FARRANDALE AVENUE	Water	0.49	0.49
2514000-0	126 PARKWAY WEST	Water	281.26	281.26
2514800-0	69 FONTAINE AVENUE	Water	47.76	47.76
2515000-0	86 PARKWAY WEST	Water	612.61	612.61
2515600-0	38 PARKWAY WEST	Water	84.75	84.75
2516300-0	22 PARKWAY WEST	Water	95.76	95.76

Account Id	Property Location	Service	Principal Bal	Total
2516400-0	20 PARKWAY WEST	Water	0.80	0.80
2600300-0	175 BERKELEY AVENUE	Water	128.64	128.64
2600400-0	85 FARRANDALE AVENUE	Water	76.13	76.13
2600500-0	83 FARRANDALE AVENUE	Water	192.64	192.64
2600700-0	77 FARRANDALE AVENUE	Water	28.77	28.77
2601300-0	74 FARRANDALE AVENUE	Water	0.10	0.10
2602000-0	159 BERKELEY AVENUE	Water	418.30	418.30
2602500-0	16 HALCYON PLACE	Water	162.15	162.15
2602600-0	15 HALCYON PLACE	Water	209.68	209.68
2602900-0	151 BERKELEY AVENUE	Water	135.83	135.83
2603200-0	141 BERKELEY AVENUE	Water	317.21	317.21
2603600-0	74 FONTAINE AVENUE	Water	236.26	236.26
2604901-0	109 BERKELEY AVENUE	Water	259.51	259.51
2605300-0	95 BERKELEY AVENUE	Water	56.50	56.50
2605400-0	91 BERKELEY AVENUE	Water	0.38	0.38
2605700-0	85 BERKELEY AVENUE	Water	0.11	0.11
2605800-0	83 BERKELEY AVENUE	Water	1.73	1.73
2605900-0	81 BERKELEY AVENUE	Water	0.83	0.83
2606200-0	73 BERKELEY AVENUE	Water	0.07	0.07
2606500-0	60 BERKELEY AVENUE	Water	142.06	142.06
2608200-0	116 BERKELEY AVENUE	Water	374.63	374.63
2609200-0	146 BERKELEY AVENUE	Water	63.29	63.29
2609500-0	162 BERKELEY AVENUE	Water	327.70	327.70
2610300-0	148 FRANKLIN STREET	Water	0.58	0.58
2610902-0	163 WILLARD AVENUE	Water	90.40	90.40
2611300-0	135 WILLARD AVENUE	Water	0.20	0.20
2611400-0	131 WILLARD AVENUE	Water	0.21	0.21

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2611500-0	129 WILLARD AVENUE	Water	155.61	155.61
2612600-0	69 WILLARD AVENUE	Water	655.55	655.55
2613000-0	51 WILLARD AVENUE	Water	1,434.84	1,434.84
2613100-0	45 WILLARD AVENUE	Water	320.29	320.29
2613300-0	35 WILLARD AVENUE	Water	90.40	90.40
2613500-0	25 WILLARD AVENUE	Water	0.07	0.07
2613800-0	15 WILLARD AVENUE	Water	328.69	328.69
2614000-0	40 WILLARD AVENUE	Water	866.80	866.80
2614200-0	48 WILLARD AVENUE	Water	2.68	2.68
2614400-0	58 WILLARD AVENUE	Water	0.08	0.08
2614500-0	62 WILLARD AVENUE	Water	0.02	0.02
2614700-0	80 WILLARD AVENUE	Water	444.99	444.99
2614800-0	84 WILLARD AVENUE	Water	282.50	282.50
2615000-0	98 WILLARD AVENUE	Water	287.99	287.99
2615400-0	112 WILLARD AVENUE	Water	107.35	107.35
2615700-0	8 KILMER COURT	Water	62.15	62.15
2700203-0	13 KILMER COURT	Water	6.00	6.00
2700301-0	130 WILLARD AVENUE	Water	1,248.28	1,248.28
2700600-0	150 WILLARD AVENUE	Water	0.20	0.20
2700700-0	160 WILLARD AVENUE	Water	400.00	400.00
2701500-0	225 FRANKLIN STREET	Water	1.24	1.24
2701800-0	237 FRANKLIN STREET	Water	0.32	0.32
2702200-0	51 BERKELEY PLACE	Water	480.75	480.75
2703200-0	4 LOBELL COURT	Water	0.12	0.12
2703900-0	11 LOBELL COURT	Water	0.06	0.06
2704000-0	12 LOBELL COURT	Water	1.41	1.41
2704100-0	14 LOBELL COURT	Water	143.65	143.65

Account Id	Property Location	Service	Principal Bal	Total
2704200-0	15 LOBELL COURT	Water	96.05	96.05
2704500-0	41 BERKELEY PLACE	Water	39.25	39.25
2704900-0	33 BERKELEY PLACE	Water	0.02	0.02
2705400-0	21 BERKELEY PLACE	Water	21.52	21.52
2705500-0	19 BERKELEY PLACE	Water	0.03	0.03
2706000-0	34 BERKELEY PLACE	Water	295.12	295.12
2706200-0	42 BERKELEY PLACE	Water	129.95	129.95
2706300-0	46 BERKELEY PLACE	Water	186.45	186.45
2706800-0	238 FRANKLIN STREET	Water	141.25	141.25
2707100-0	252 FRANKLIN STREET	Water	0.66	0.66
2708500-0	29 HILL STREET	Water	385.27	385.27
2708700-0	23 HILL STREET	Water	1,054.93	1,054.93
2708900-0	17 HILL STREET	Water	417.64	417.64
2710100-0	272 FRANKLIN STREET	Water	295.18	295.18
2710200-0	276 FRANKLIN STREET	Water	476.49	476.49
2710300-0	278 FRANKLIN STREET	Water	2,564.25	2,564.25
2710400-0	280 FRANKLIN STREET	Water	79.10	79.10
2710900-0	252 NEWARK AVENUE	Water	244.56	244.56
2711700-0	224 NEWARK AVENUE	Water	188.53	188.53
2711800-0	222 NEWARK AVENUE	Water	118.65	118.65
2712100-0	214 NEWARK AVENUE	Water	79.10	79.10
2712200-0	212 NEWARK AVENUE	Water	214.44	214.44
2712300-0	210 NEWARK AVENUE	Water	364.85	364.85
2712400-0	208 NEWARK AVENUE	Water	0.11	0.11
2712800-0	200 NEWARK AVENUE	Water	1,466.47	1,466.47
2713300-0	186 NEWARK AVENUE	Water	391.58	391.58
2713500-0	178 NEWARK AVENUE	Water	0.27	0.27

Account Id	Property Location	Service	Principal Bal	Total
2715800-0	222 BERKELEY AVENUE	Water	124.30	124.30
2715900-0	220 BERKELEY AVENUE	Water	62.13	62.13
2804500-0	26 BALDWIN PLACE	Water	73.45	73.45
2804700-0	22 BALDWIN PLACE	Water	78.95	78.95
2805500-0	25 BALDWIN PLACE	Water	73.45	73.45
2805700-0	33 BALDWIN PLACE	Water	464.71	464.71
2806000-0	39 BALDWIN PLACE	Water	79.10	79.10
2806200-0	44 NEWARK AVENUE	Water	0.05	0.05
2806600-0	146 HARRISON STREET	Water	575.54	575.54
2807600-0	118 HARRISON STREET	Water	542.47	542.47
2807900-0	113 HARRISON STREET	Water	946.97	946.97
2808900-0	149 HARRISON STREET	Water	174.71	174.71
2809900-0	17 NEWARK AVENUE	Water	149.08	149.08
2810100-0	153 HARRISON STREET	Water	56.50	56.50
2810300-0	157 HARRISON STREET	Water	101.63	101.63
2810600-0	169 HARRISON STREET	Water	4.00	4.00
2811500-0	2 HARRISON STREET	Water	33.90	33.90
2811800-0	196 HARRISON STREET	Water	425.16	425.16
2811900-0	194 HARRISON STREET	Water	158.20	158.20
2812100-0	192 HARRISON STREET	Water	0.24	0.24
2812401-0	180 HARRISON STREET	Water	0.09	0.09
2812700-0	172 HARRISON STREET	Water	0.52	0.52
2813700-0	67 BALDWIN PLACE	Water	135.60	135.60
2813800-0	69 BALDWIN PLACE	Water	735.13	735.13
2813900-0	71 BALDWIN PLACE	Water	1,005.43	1,005.43
2814400-0	91 BALDWIN PLACE	Water	94.44	94.44
2814500-0	21 LEWIS STREET	Water	1,733.22	1,733.22

Account Id	Property Location	Service	Principal Bal	Total
2817200-0	121 BALDWIN PLACE	Water	576.72	576.72
2818000-0	12 OAKWOOD AVENUE	Water	373.98	373.98
2818200-0	10 OAKWOOD AVENUE	Water	73.45	73.45
2818400-0	11 OAKWOOD AVENUE	Water	0.23	0.23
2818700-0	17 OAKWOOD AVENUE	Water	1,218.48	1,218.48
2820100-0	175 BALDWIN PLACE	Water	141.25	141.25
2820200-0	179 BALDWIN PLACE	Water	58.99	58.99
2821000-0	144 BALDWIN PLACE	Water	275.24	275.24
2822200-0	24 WRIGHT COURT	Water	39.55	39.55
		NSF	20.00	20.00
		Water-Total	59.55	59.55
2822300-0	19 WRIGHT COURT	Water	960.23	960.23
2900300-0	61 OAKWOOD AVENUE	Water	0.06	0.06
2902000-0	40 LEWIS STREET	Water	530.15	530.15
2902200-0	46-52 LEWIS STREET	Water	0.63	0.63
2903500-0	65 NEWARK AVENUE	Water	496.47	496.47
2904100-0	115 WEAVER AVENUE	Water	152.55	152.55
2904300-0	119 WEAVER AVENUE	Water	265.02	265.02
2904500-0	125 WEAVER AVENUE	Water	0.13	0.13
2905100-0	141 WEAVER AVENUE	Water	138.03	138.03
2905500-0	149 WEAVER AVENUE	Water	355.68	355.68
2905700-0	153 WEAVER AVENUE	Water	0.35	0.35
2905800-0	155 WEAVER AVENUE	Water	62.15	62.15
2906000-0	159 WEAVER AVENUE	Water	150.56	150.56
2906900-0	172 WEAVER AVENUE	Water	604.57	604.57
2907400-0	15 CEDAR STREET	Water	113.00	113.00
2907900-0	26 CEDAR STREET	Water	402.50	402.50
2908200-0	136 WEAVER AVENUE	Water	19.02	19.02

Account Id	Property Location	Service	Principal Bal	Total
2908800-0	124 WEAVER AVENUE	Water	0.79	0.79
2909000-0	116 WEAVER AVENUE	Water	0.64	0.64
2909800-0	101 NEWARK AVENUE	Water	0.55	0.55
2909801-0	245 BERKELEY AVENUE	Water	652.44	652.44
2910100-0	261 BERKELEY AVENUE	Water	138.56	138.56
2910600-0	287 BERKELEY AVENUE	Water	0.21	0.21
2910900-0	295 BERKELEY AVENUE	Water	358.47	358.47
2911000-0	7 CEDAR STREET	Water	0.14	0.14
2911100-0	297 BERKELEY AVENUE	Water	0.65	0.65
2911500-0	333 BERKELEY AVENUE	Water	135.60	135.60
2911800-0	343 BERKELEY AVENUE	Water	198.09	198.09
2912700-0	90 MONTGOMERY STREET	Water	0.06	0.06
2913000-0	78 MONTGOMERY STREET	Water	759.10	759.10
2913200-0	74 MONTGOMERY STREET	Water	222.83	222.83
2914000-0	54 MONTGOMERY STREET	Water	0.72	0.72
2914100-0	52 MONTGOMERY STREET	Water	1.67	1.67
2914301-0	42 MONTGOMERY STREET	Water	0.73	0.73
2914700-0	32 MONTGOMERY STREET	Water	40.84	40.84
2915600-0	36 WILLET STREET	Water	192.55	192.55
2916300-0	14 WILLET STREET	Water	135.60	135.60
2916400-0	5 MONTGOMERY ST	Water	1,597.62	1,597.62
2916600-0	11 MONTGOMERY STREET	Water	0.04	0.04
2917100-0	21 JOHN STREET	Water	101.70	101.70
2919400-0	35 MONTGOMERY STREET	Water	113.00	113.00
2919600-0	39 MONTGOMERY STREET	Water	313.18	313.18
2919800-0	43 MONTGOMERY STREET	Water	192.10	192.10
2920000-0	51 MONTGOMERY STREET	Water	169.05	169.05

Account Id	Property Location	Service	Principal Bal	Total
3001400-0	31 RAWSON STREET	Water	159.37	159.37
3001800-0	6 ROWE PLACE	Water	56.50	56.50
3002000-0	34 RAWSON STREET	Water	101.70	101.70
3002100-0	32 RAWSON STREET	Water	146.90	146.90
3002400-0	26 RAWSON STREET	Water	0.02	0.02
3002500-0	24 RAWSON STREET	Water	88.52	88.52
3002700-0	20 RAWSON STREET	Water	266.00	266.00
3003100-0	12 RAWSON STREET	Water	24.57	24.57
3003300-0	61-65 MONTGOMERY STREET	Water	993.87	993.87
3004000-0	15 ROWE STREET	Water	415.36	415.36
3004100-0	17 ROWE STREET	Water	1.99	1.99
3004700-0	29 ROWE STREET	Water	129.95	129.95
3005100-0	47 ROWE STREET	Water	118.65	118.65
3006000-0	42 ROWE STREET	Water	273.20	273.20
3006400-0	32 ROWE STREET	Water	167.84	167.84
3006600-0	28 ROWE STREET	Water	180.80	180.80
3007300-0	14 ROWE STREET	Water	0.55	0.55
3007500-0	79 MONTGOMERY STREET	Water	2.52	2.52
3007600-0	83 MONTGOMERY STREET	Water	0.15	0.15
3007800-0	93 MONTGOMERY STREET	Water	484.02	484.02
3007900-0	99 MONTGOMERY STREET	Water	0.23	0.23
3008400-0	23 ORCHARD STREET	Water	493.79	493.79
3009000-0	43 ORCHARD STREET	Water	192.10	192.10
3009200-0	49 ORCHARD STREET	Water	274.17	274.17
3009600-0	67 ORCHARD STREET	Water	0.77	0.77
3011300-0	30 ORCHARD STREET (28)	Water	0.08	0.08
3011400-0	24 ORCHARD STREET	Water	236.77	236.77

Account Id	Property Location	Service	Principal Bal	Total
3012200-0	119 MONTGOMERY STREET	Water	45.20	45.20
3012500-0	129-133 MONTGOMERY ST	Water	390.40	390.40
3012800-0	377 BERKELEY AVENUE	Water	0.81	0.81
3013200-0	389 BERKELEY AVENUE	Water	130.75	130.75
3013300-0	393 BERKELEY AVENUE	Water	136.69	136.69
3013700-0	401 BERKELEY AVENUE	Water	300.39	300.39
3013900-0	405 BERKELEY AVENUE	Water	87.86	87.86
3014000-0	407 BERKELEY AVENUE	Water	269.46	269.46
3014300-0	413 BERKELEY AVENUE	Water	5,415.76	5,415.76
3014800-0	423 BERKELEY AVENUE	Water	163.85	163.85
3014900-0	425 BERKELEY AVENUE	Water	135.60	135.60
3100300-0	17 LIBERTY STREET	Water	0.06	0.06
3101700-0	406 BERKELEY AVENUE	Water	0.41	0.41
3102100-0	398 BERKELEY AVENUE	Water	461.45	461.45
3102800-0	165 MONTGOMERY STREET	Water	173.80	173.80
3102900-0	15 WILLIAMSON AVENUE	Water	171.65	171.65
3103100-0	23 WILLIAMSON AVENUE	Water	66.11	66.11
3103800-0	49 WILLIAMSON AVENUE	Water	237.05	237.05
3104400-0	75 WILLIAMSON AVENUE	Water	0.41	0.41
3105100-0	100 WILLIAMSON AVENUE	Water	214.70	214.70
3105600-0	80 WILLIAMSON AVENUE	Water	0.55	0.55
3105700-0	78 WILLIAMSON AVENUE	Water	50.85	50.85
3106100-0	68 WILLIAMSON AVENUE	Water	1.61	1.61
3106200-0	64 WILLIAMSON AVENUE	Water	484.96	484.96
3106600-0	38 WILLIAMSON AVENUE	Water	67.80	67.80
3108100-0	27 STOCKTON STREET	Water	352.73	352.73
3108600-0	37 STOCKTON STREET	Water	104.75	104.75

Account Id	Property Location	Service	Principal Bal	Total
3109800-0	203 MONTGOMERY STREET	Water	163.85	163.85
3110900-0	99 WALNUT STREET	Water	2,264.36	2,264.36
3111700-0	12 WALNUT TERRACE	Water	299.45	299.45
3112600-0	23 WALNUT TERRACE	Water	541.05	541.05
3112700-0	21 WALNUT TERRACE	Water	0.43	0.43
3112900-0	17 WALNUT TERRACE	Water	13.78	13.78
3113500-0	129 WALNUT STREET	Water	326.89	326.89
3113800-0	96 LIBERTY STREET	Water	576.03	576.03
3113900-0	94 LIBERTY STREET	Water	344.65	344.65
		RMF	335.00	335.00
		Water-Total	679.65	679.65
3114000-0	92 LIBERTY STREET	Water	138.03	138.03
3114600-0	77 LIBERTY STREET	Water	116.50	116.50
3114700-0	79 LIBERTY STREET	Water	148.60	148.60
3114900-0	83 LIBERTY STREET	Water	0.04	0.04
3115101-0	101 LIBERTY STREET	Water	1.49	1.49
3115700-0	169 WALNUT STREET	Water	56.50	56.50
3202200-0	206 BELLEVILLE AVENUE	Water	60.36	60.36
3203200-0	60 HAZELWOOD ROAD	Water	1,845.68	1,845.68
3203500-0	147 WILLIAMSON AVENUE	Water	153.90	153.90
3203800-0	155 WILLIAMSON AVENUE	Water	175.15	175.15
3204000-0	161 WILLIAMSON AVENUE	Water	193.45	193.45
3205500-1	18-20 CLARENDON PLACE	Water	214.44	214.44
3205500-2	18-20 CLARENDON PLACE	Water	190.76	190.76
3206200-0	42 HAZELWOOD ROAD	Water	0.28	0.28
3206800-0	27 HAZELWOOD ROAD	Water	0.08	0.08
3207500-0	23 CLARENDON PLACE	Water	265.34	265.34
3207600-0	27 CLARENDON PLACE	Water	33.92	33.92

Account Id	Property Location	Service	Principal Bal	Total
3207700-0	31 CLARENDON PLACE	Water	70.01	70.01
3207900-0	172 BELLEVILLE AVE A-101	Water	553.70	553.70
3208500-0	146 ORCHARD STREET	Water	113.00	113.00
3208600-0	142 ORCHARD STREET	Water	387.96	387.96
3209600-0	81 ORCHARD STREET	Water	217.91	217.91
3209700-0	83 ORCHARD STREET	Water	595.51	595.51
3209800-0	87 ORCHARD STREET	Water	838.63	838.63
3210700-0	8 HAZELWOOD ROAD	Water	96.05	96.05
3211000-0	11 HAZELWOOD ROAD	Water	0.05	0.05
3211100-0	15 HAZELWOOD ROAD	Water	132.65	132.65
3211400-0	111 ORCHARD STREET	Water	183.35	183.35
3211500-0	117 ORCHARD STREET	Water	649.87	649.87
3212600-0	106 BELLEVILLE AVENUE	Water	1,316.80	1,316.80
3213600-0	34 SMITH STREET	Water	0.09	0.09
3213701-2	38-42 SMITH STREET	Water	0.30	0.30
3214200-0	14 + 16 EAST LIBERTY ST	Water	0.15	0.15
3215100-0	25 SMITH STREET	Water	145.84	145.84
3216200-0	80 BELLEVILLE AVENUE	Water	1,360.14	1,360.14
3217600-0	26 DAVEY STREET	Water	5.41	5.41
3300100-0	24 DAVEY STREET	Water	0.31	0.31
3300900-0	42 BELLEVILLE AVENUE	Water	45.20	45.20
3301100-0	4 MORTON STREET	Water	214.70	214.70
3301400-0	22 MORTON STREET	Water	376.21	376.21
3302600-0	11 MORTON STREET	Water	724.61	724.61
3303900-0	72 WILLET STREET	Water	180.11	180.11
3304100-0	68 WILLET STREET	Water	170.59	170.59
3304400-0	58 WILLET STREET	Water	152.55	152.55

Account Id	Property Location	Service	Principal Bal	Total
3305200-0	69 WILLET STREET	Water	676.90	676.90
3307900-0	103 BELLEVILLE AVENUE	Water	438.98	438.98
3308000-0	5 WOODLAND ROAD	Water	0.05	0.05
3308500-0	31 WOODLAND ROAD	Water	179.77	179.77
3309900-0	93 WOODLAND ROAD	Water	152.55	152.55
3310300-0	105 WOODLAND ROAD (109)	Water	1,061.74	1,061.74
3310600-0	102 WOODLAND ROAD	Water	66.19	66.19
3311900-0	48 WOODLAND ROAD	Water	376.39	376.39
3312500-0	125 BELLEVILLE AVENUE	Water	1.69	1.69
3312600-0	131 BELLEVILLE AVENUE	Water	458.18	458.18
3314100-0	27 FOREST DRIVE (31)	Water	0.02	0.02
3314700-0	177 BELLEVILLE AVENUE	Water	84.75	84.75
3315800-0	204 SPRUCE STREET	Water	0.17	0.17
3315900-0	279 BELLEVILLE AVENUE	Water	84.75	84.75
3316100-0	299 BELLEVILLE AVENUE	Water	3.88	3.88
3316402-0	15 ROSEWOOD TERRACE	Water	671.87	671.87
3316407-0	22 ROSEWOOD TERRACE	Water	0.08	0.08
3317300-0	361 BELLEVILLE AVENUE	Water	0.18	0.18
3401400-0	177 STATE STREET	Water	124.30	124.30
3401600-0	185 STATE STREET	Water	375.12	375.12
3401900-0	190 STATE STREET	Water	452.00	452.00
3402200-0	230 BROAD STREET	Water	33.90	33.90
3403200-0	192 BROAD STREET	Water	282.50	282.50
3403700-0	207 BROAD STREET	Water	0.63	0.63
3404300-0	54 NEW STREET	Water	0.55	0.55
3404500-0	48 NEW STREET	Water	214.70	214.70
3404700-0	63 NEW STREET	Water	288.15	288.15

Account Id	Property Location	Service	Principal Bal	Total
3405200-1	223-227 BROAD STREET	Water	33.90	33.90
3405700-0	62 MAPLE STREET	Water	0.21	0.21
3405800-0	60 MAPLE STREET	Water	0.03	0.03
3405900-0	56 MAPLE STREET	Water	1.68	1.68
3406000-0	50 MAPLE STREET	Water	122.79	122.79
3406100-0	46 MAPLE STREET	Water	169.50	169.50
3406400-0	32 MAPLE STREET	Water	627.15	627.15
3406600-0	26 MAPLE STREET	Water	96.47	96.47
3407000-0	8 MAPLE STREET	Water	0.08	0.08
3407301-0	11 NEW STREET	Water	288.12	288.12
3407800-0	25 NEW STREET	Water	87.71	87.71
3408600-1	34-36 NEW STREET	Water	0.18	0.18
3408600-2	34-36 NEW STREET	Water	0.13	0.13
3409400-0	234 SPRUCE STREET	Water	45.20	45.20
3410000-0	208 SPRUCE STREET	Water	30.16	30.16
3410500-0	223 SPRUCE STREET	Water	7.57	7.57
3411000-0	243 SPRUCE STREET	Water	115.30	115.30
3411900-0	11 MAPLE STREET	Water	185.92	185.92
3412200-0	25 MAPLE STREET	Water	0.45	0.45
3412400-0	33 MAPLE STREET	Water	305.88	305.88
3412500-0	37 MAPLE STREET	Water	1.81	1.81
3413200-0	69 MAPLE STREET	Water	240.39	240.39
3414100-0	18 BROAD TERRACE	Water	274.33	274.33
3414800-0	32 BROAD TERRACE	Water	1.19	1.19
3415000-0	36 BROAD TERRACE	Water	0.05	0.05
3415100-0	38 BROAD TERRACE	Water	1,584.22	1,584.22
3415900-0	274 BROAD STREET	Water	1,045.79	1,045.79

Account Id	Property Location	Service	Principal Bal	Total
3416100-0	278 BROAD STREET	Water	113.00	113.00
3416400-0	300 BROAD STREET	Water	339.38	339.38
3500900-0	30 ALMIRA STREET	Water	0.07	0.07
3501100-0	22 ALMIRA STREET	Water	567.13	567.13
3501800-0	15 ALMIRA STREET	Water	0.36	0.36
3502200-0	25 ALMIRA STREET	Water	857.73	857.73
3502300-0	27 ALMIRA STREET	Water	302.17	302.17
3502400-0	31 ALMIRA STREET	Water	0.84	0.84
3502500-0	37 ALMIRA STREET	Water	0.92	0.92
3503000-0	299 BROAD STREET	Water	0.64	0.64
3503600-0	315 BROAD STREET	Water	0.46	0.46
3503700-0	329 BROAD STREET	Water	4.53	4.53
3505900-0	69 JAMES STREET	Water	355.95	355.95
3506500-0	17 SPRING STREET (19)	Water	0.08	0.08
3506600-0	19 SPRING STREET (17)	Water	67.80	67.80
3507200-0	39 SPRING STREET	Water	259.90	259.90
3507701-0	14 DIVISION STREET	Water	1.67	1.67
3507702-0	8 DIVISION STREET	Water	338.37	338.37
3509300-0	46 EAST ALMIRA STREET	Water	1,149.95	1,149.95
3509600-0	52 EAST ALMIRA STREET	Water	0.03	0.03
3509800-0	56 EAST ALMIRA STREET	Water	140.30	140.30
3510801-0	89 EAST ALMIRA STREET	Water	73.45	73.45
3511000-0	85 EAST ALMIRA STREET	Water	359.07	359.07
3511900-0	61 EAST ALMIRA STREET	Water	79.10	79.10
3512000-0	59 EAST ALMIRA STREET	Water	173.30	173.30
3512200-0	55 EAST ALMIRA STREET	Water	132.38	132.38
3512300-0	53 EAST ALMIRA STREET	Water	39.65	39.65

Account Id	Property Location	Service	Principal Bal	Total
3512500-0	49 EAST ALMIRA STREET	Water	0.07	0.07
3513300-0	35 DIVISION STREET	Water	135.60	135.60
3514100-0	59 DIVISION STREET	Water	0.56	0.56
3515401-0	89 DIVISION STREET	Water	0.38	0.38
3515600-0	60 SPRING STREET	Water	176.30	176.30
3600300-0	22 SPRING STREET	Water	6,995.29	6,995.29
3600400-0	18 SPRING STREET	Water	378.55	378.55
3600800-0	2 & 4 SPRING STREET	Water	997.59	997.59
3601000-0	99 JAMES STREET	Water	79.10	79.10
3603400-0	110 JAMES STREET	Water	101.70	101.70
3603700-0	10-12 MARION PLACE	Water	0.10	0.10
3605500-0	18 NORTH SPRING STREET	Water	0.79	0.79
3606900-0	10-12 LOIS PLACE	Water	2,310.36	2,310.36
3607400-0	54 JAMES STREET	Water	220.35	220.35
3607700-0	9 ROSE PLACE	Water	1.08	1.08
3608500-0	13 EAST PASSAIC AVENUE	Water	118.65	118.65
3608900-0	8 EAST PASSAIC AVENUE	Water	0.36	0.36
3609400-0	385-387 BROAD STREET	Water	700.44	700.44
3609600-0	391-393 BROAD STREET	Water	0.32	0.32
3610100-0	403 BROAD STREET	RMF	335.00	335.00
3610800-0	378-404 BROAD STREET	Water	4.19	4.19
3611300-0	364 BROAD STREET	Water	0.25	0.25
3613200-0	40 WAVERLY TERRACE	Water	0.13	0.13
3613700-0	16 WAVERLY TERRACE	Water	554.13	554.13
3614300-0	19 OSBORNE STREET	Water	266.68	266.68
3614500-0	23 OSBORNE STREET	Water	157.92	157.92
3615500-0	50 OSBORNE STREET	Water	100.42	100.42

Account Id	Property Location	Service	Principal Bal	Total
3615700-0	44 OSBORNE STREET	Water	0.15	0.15
3615800-0	42 OSBORNE STREET	Water	101.70	101.70
3617400-0	21 BENSON STREET	Water	361.66	361.66
3617500-0	27 BENSON STREET	Water	73.45	73.45
3617600-0	29 BENSON STREET	Water	101.70	101.70
3700100-0	35 BENSON STREET	Water	205.83	205.83
3700600-0	33 ESSEX AVENUE	Water	135.64	135.64
3701400-0	58 PITT STREET	Water	176.77	176.77
3701500-0	56 PITT STREET	RMF	335.00	335.00
3701700-0	50 PITT STREET	Water	672.34	672.34
3701800-0	48 PITT STREET	Water	194.30	194.30
3702300-0	26 PITT STREET	Water	34.21	34.21
3702400-0	24 PITT STREET	Water	0.04	0.04
3703200-0	29 PITT STREET	Water	0.66	0.66
3703400-0	41 PITT STREET	Water	33.90	33.90
3703700-0	47 PITT STREET	Water	0.96	0.96
3703900-0	56-58 BALDWIN STREET	Water	99.53	99.53
3704100-0	50 BALDWIN STREET	Water	0.56	0.56
3704200-0	48 BALDWIN STREET	Water	30.59	30.59
3706200-0	137 BALDWIN STREET	Water	1.93	1.93
3706500-0	143 BALDWIN STREET	Water	373.71	373.71
		RMF	335.00	335.00
		Water-Total	708.71	708.71
3706700-0	147 BALDWIN STREET	Water	333.23	333.23
3707400-0	165 BALDWIN STREET	Water	0.04	0.04
3707401-0	169 BALDWIN STREET	Water	152.55	152.55
3707600-0	175 BALDWIN STREET	Water	0.79	0.79
3708100-0	191 BALDWIN STREET	Water	17.76	17.76

Account Id	Property Location	Service	Principal Bal	Total
3708300-0	195 BALDWIN STREET	Water	204.42	204.42
3708800-0	209 BALDWIN STREET	Water	56.50	56.50
3708900-0	211 BALDWIN STREET	Water	110.59	110.59
3709800-0	241 BALDWIN STREET	Water	209.05	209.05
3710100-0	18 SUMMIT AVENUE	Water	110.38	110.38
3710400-0	9 SUMMIT AVENUE	Water	158.20	158.20
3711700-0	41 SUMMIT AVENUE	Water	1.06	1.06
3712200-0	61 SUMMIT AVENUE	Water	0.04	0.04
3712600-0	50 SUMMIT AVENUE	Water	0.64	0.64
3713100-0	242 BALDWIN STREET	Water	258.30	258.30
3713300-0	234 BALDWIN STREET	Water	51.22	51.22
3713400-0	41 RIDGE AVENUE	Water	1.58	1.58
3713500-0	43 RIDGE AVENUE	Water	96.40	96.40
3714700-0	50 RIDGE AVENUE	Water	33.90	33.90
3715400-0	216 BALDWIN STREET	Water	0.37	0.37
3715700-0	17 IRVING TERRACE	Water	91.01	91.01
3716000-0	27 IRVING TERRACE	Water	141.25	141.25
3716100-0	35 IRVING TERRACE	Water	214.70	214.70
3716800-0	30 IRVING TERRACE	RMF	192.94	192.94
3716900-0	28 IRVING TERRACE	Water	1,494.21	1,494.21
3717100-0	20-22 IRVING TERRACE	Water	695.59	695.59
3717500-1	16 IRVING TERRACE	Water	0.01	0.01
3717500-2	16 IRVING TERRACE	Water	0.06	0.06
3717900-0	204 BALDWIN STREET	Water	238.11	238.11
3800600-0	25 CURTIS STREET	Water	192.11	192.11
3800800-0	33 CURTIS STREET	Water	286.76	286.76
3801100-0	24 CURTIS STREET	Water	938.73	938.73

Account Id	Property Location	Service	Principal Bal	Total
3801300-0	22 CURTIS STREET	Water	485.43	485.43
3801500-0	16 CURTIS STREET	Water	57.10	57.10
3801600-0	12 CURTIS STREET	Water	182.42	182.42
3802000-0	182 BALDWIN STREET	Water	755.76	755.76
3803100-0	41 BEEKMAN STREET	Water	128.58	128.58
3803500-0	160 BALDWIN STREET	Water	5.18	5.18
3804100-0	144 BALDWIN STREET	Water	1,245.43	1,245.43
3804200-0	140 BALDWIN STREET	Water	0.07	0.07
3804300-0	138 BALDWIN STREET	Water	815.07	815.07
3805400-0	11 BEEKMAN STREET	Water	107.35	107.35
3806400-0	38 BEEKMAN STREET	Water	101.75	101.75
3807400-0	61 EAST PASSAIC AVENUE	Water	0.87	0.87
3807700-0	69-71 EAST PASSAIC AVE	Water	0.25	0.25
3808400-0	23 MARCY STREET	Water	109.45	109.45
3808900-0	47 MARCY STREET	Water	113.00	113.00
3809100-0	51 MARCY STREET	Water	0.12	0.12
3809400-0	64 MARCY STREET	Water	163.85	163.85
3809600-0	56 MARCY STREET	Water	499.36	499.36
3810200-0	94 NORTH SPRING STREET	Water	49.03	49.03
3810400-0	98 NORTH SPRING ST	Water	0.13	0.13
3810500-0	100-102 NORTH SPRING ST	Water	111.01	111.01
3810700-0	15 GILLESPIE ROAD	Water	0.94	0.94
3811300-0	31 GILLESPIE ROAD	Water	0.96	0.96
3811600-0	47 GILLESPIE ROAD	Water	0.02	0.02
3811700-0	51 GILLESPIE ROAD	Water	0.04	0.04
3812200-0	71 GILLESPIE ROAD	Water	33.29	33.29
3812600-0	89 GILLESPIE ROAD	Water	0.26	0.26

Account Id	Property Location	Service	Principal Bal	Total
3813600-0	99 SUMMIT AVENUE	Water	39.55	39.55
3814900-0	132 SUMMIT AVENUE	Water	125.87	125.87
3815400-0	112 SUMMIT AVENUE	Water	488.32	488.32
3815500-0	110 SUMMIT AVENUE	Water	67.43	67.43
3815900-0	100 SUMMIT AVENUE	Water	308.60	308.60
3816000-0	76 GILLESPIE ROAD	Water	169.50	169.50
3816200-0	70 GILLESPIE ROAD	Water	0.04	0.04
3816600-0	101 RIDGE AVENUE	Water	45.20	45.20
3816900-0	111 RIDGE AVENUE	Water	0.84	0.84
3817000-0	113 RIDGE AVENUE	Water	0.09	0.09
3817300-0	125 RIDGE AVENUE	Water	3.00	3.00
3900500-0	126 RIDGE AVENUE	Water	361.59	361.59
3900800-0	114 RIDGE AVENUE	Water	186.45	186.45
3901500-0	50 GILLESPIE ROAD	Water	121.35	121.35
3903300-0	92 CURTIS STREET	Water	181.14	181.14
3903500-0	84 CURTIS STREET	Water	135.06	135.06
3903600-0	82 CURTIS STREET	Water	0.06	0.06
3903700-0	78 CURTIS STREET	Water	141.25	141.25
3904200-0	6 GILLESPIE ROAD	Water	187.80	187.80
3904300-0	2 GILLESPIE ROAD	Water	129.95	129.95
3904900-0	124 NORTH SPRING STREET	Water	0.15	0.15
3905100-0	130 NORTH SPRING STREET	Water	180.80	180.80
3905700-0	115 NORTH SPRING STREET	Water	0.29	0.29
3906400-0	99 NORTH SPRING STREET	Water	33.98	33.98
3906501-0	95 NORTH SPRING STREET	Water	50.85	50.85
3910300-0	98 EAST PASSAIC AVENUE	Water	317.75	317.75
3910309-0	15 SEELY TERRACE	Water	0.29	0.29

Account Id	Property Location	Service	Principal Bal	Total
3910310-0	17 SEELY TERRACE	Water	209.05	209.05
3910311-0	9 SEELY TERRACE	Water	0.48	0.48
3911000-0	70 EAST PASSAIC AVENUE	Water	272.28	272.28
3911600-0	50 EAST PASSAIC AVENUE	Water	209.05	209.05
3913400-1	29-31 BALDWIN STREET	Water	287.08	287.08
3913400-2	29-31 BALDWIN STREET	Water	113.00	113.00
3913500-0	35 BALDWIN STREET	Water	0.12	0.12
3913700-0	39 BALDWIN STREET	Water	204.21	204.21
3914900-0	97 ESSEX AVENUE	Water	149.60	149.60
3915000-0	99 ESSEX AVENUE	Water	45.20	45.20
3916800-0	12 WARREN STREET	Water	90.39	90.39
3917100-0	17 WARREN STREET	Water	220.35	220.35
3918700-0	23 IVANHOE TERRACE	Water	0.16	0.16
4000400-0	49 WARREN STREET	Water	129.95	129.95
4000800-0	61 WARREN STREET (57)	Water	0.13	0.13
4002000-0	22 COMLEY PLACE	Water	591.64	591.64
4002300-0	12 COMLEY PLACE	Water	342.53	342.53
4002500-0	7 COMLEY PLACE	Water	236.71	236.71
4002600-0	11 COMLEY PLACE	Water	285.85	285.85
4003700-0	129 ESSEX AVENUE	Water	66.23	66.23
4005200-0	23 VERNON TERRACE	Water	104.40	104.40
4005700-0	49 VERNON TERRACE	Water	547.79	547.79
4005900-0	153 ESSEX AVENUE	Water	0.91	0.91
4006000-0	185 ESSEX AVENUE	Water	0.13	0.13
4006200-0	195 ESSEX AVENUE	Water	397.39	397.39
4006400-0	201 ESSEX AVENUE	Water	0.19	0.19
4007400-1	526 BROAD STREET	Water	1.13	1.13

Account Id	Property Location	Service	Principal Bal	Total
4007400-2	526 BROAD STREET	Water	0.09	0.09
4007800-0	518 BROAD STREET	Water	180.80	180.80
4009000-0	452-456 BROAD STREET	Water	42.38	42.38
4011300-0	437 BROAD STREET	Water	130.75	130.75
4011700-0	443 BROAD STREET	Water	1,762.52	1,762.52
4011900-0	453-459 BROAD STREET	Water	803.11	803.11
4013000-0	47 MORRIS PLACE	Water	0.08	0.08
4013100-0	51 MORRIS PLACE	Water	498.55	498.55
4013200-0	53 MORRIS PLACE	Water	330.67	330.67
4013600-0	62 BAY AVENUE	Water	0.03	0.03
4014100-0	52 BAY AVENUE	Water	0.03	0.03
4014300-0	44 BAY AVENUE	Water	90.25	90.25
4015400-0	11 CHAPMAN STREET	Water	2.21	2.21
4017200-0	2 CHAPMAN STREET	Water	485.90	485.90
4017400-0	16 BAY AVENUE	Water	368.23	368.23
4017700-0	6 BAY AVENUE	Water	33.90	33.90
4018400-0	355 HOOVER AVENUE	Water	0.60	0.60
4100100-0	359 HOOVER AVENUE	Water	351.67	351.67
4100400-0	365 HOOVER AVENUE	Water	206.71	206.71
4103000-0	7 VALENTINE ROAD	Water	0.24	0.24
4103300-0	110 CURTIS STREET	Water	100.14	100.14
4103400-0	108 CURTIS STREET	Water	0.17	0.17
4104200-0	98 IRVING TERRACE	Water	199.37	199.37
4104400-0	97 IRVING TERRACE	Water	67.80	67.80
4104900-0	53 VALENTINE ROAD	Water	39.55	39.55
4105300-0	71 VALENTINE ROAD	Water	91.75	91.75
4105500-0	75 VALENTINE ROAD	Water	73.45	73.45

Account Id	Property Location	Service	Principal Bal	Total
4109600-0	148 HOOVER AVENUE	Water	326.89	326.89
4109900-0	158 HOOVER AVENUE	Water	507.97	507.97
4110000-0	160 HOOVER AVENUE	Water	0.10	0.10
4110200-0	174 HOOVER AVENUE	Water	183.90	183.90
4110201-0	180 HOOVER AVENUE	Water	449.32	449.32
4110400-0	188 HOOVER AVENUE	Water	0.48	0.48
4110401-0	196 HOOVER AVENUE	Water	6.10	6.10
4111809-0	11 PILGRIM CT	Water	459.61	459.61
4111900-0	147 HOOVER AVENUE	Water	100.00	100.00
4112400-0	10 PLYMOUTH CT	Water	8.71	8.71
4113300-0	125 HOOVER AVENUE	Water	209.51	209.51
4114400-0	87 HOOVER AVENUE	Water	0.44	0.44
4114500-0	85 HOOVER AVENUE	Water	0.07	0.07
4114600-0	10 COOK ROAD	Water	118.65	118.65
4114803-0	11 COOK ROAD	Water	276.85	276.85
4115000-0	75 HOOVER AVENUE	Water	0.10	0.10
4115400-0	65 HOOVER AVENUE	Water	0.13	0.13
4116100-0	49 HOOVER AVENUE	Water	286.54	286.54
4116500-0	39 HOOVER AVENUE	Water	561.23	561.23
4116605-0	13 JAMIE CT.	Water	606.17	606.17
4116615-0	49 JAMIE CT.	Water	0.02	0.02
4116616-0	53 JAMIE CT.	Water	163.85	163.85
4117400-0	21 HOOVER AVENUE	Water	0.28	0.28
4117500-0	19 HOOVER AVENUE	Water	345.46	345.46
4200900-0	166 SUMMIT AVENUE	Water	4.24	4.24
4201400-0	72 VALENTINE ROAD	Water	125.38	125.38
4201500-0	70 VALENTINE ROAD	Water	452.78	452.78

Account Id	Property Location	Service	Principal Bal	Total
4201700-0	159 RIDGE AVENUE	Water	84.75	84.75
4203500-0	50 VALENTINE ROAD	Water	127.53	127.53
4204900-0	220 HOOVER AVE	Water	521.75	521.75
4205002-0	185 EAST PASSAIC AVENUE	Water	555.55	555.55
4205100-0	191 EAST PASSAIC AVENUE	Water	0.60	0.60
4205300-0	199 EAST PASSAIC AVENUE	Water	0.60	0.60
4205802-0	5 ANDREW CT	Water	246.18	246.18
4205903-0	18 ANDREW CT	Water	679.49	679.49
4206000-0	14 ANDREW CT	Water	62.15	62.15
4206100-0	6 ANDREW COURT	Water	204.02	204.02
4207700-0	285 HOOVER AVENUE	Water	1.76	1.76
4207900-0	295 HOOVER AVENUE	Water	131.54	131.54
4208300-0	313 HOOVER AVENUE	Water	1,141.30	1,141.30
4208400-0	1 BAY AVENUE	Water	304.03	304.03
4208600-0	7 BAY AVENUE	Water	139.96	139.96
4209300-0	19 BROUGHTON AVE	Water	33.90	33.90
4209800-0	21 CHAPEL STREET	Water	104.91	104.91
4210400-0	22 CHAPEL STREET	Water	85.05	85.05
4210500-0	24 CHAPEL STREET	Water	0.04	0.04
4211200-0	61 BROUGHTON AVENUE	Water	43.33	43.33
4211300-0	63 BROUGHTON AVENUE	Water	158.20	158.20
4211500-0	71 BROUGHTON AVENUE	Water	124.30	124.30
4212600-0	26 PULASKI STREET	Water	152.55	152.55
4212700-0	24 PULASKI STREET	Water	118.73	118.73
4212900-0	18 PULASKI STREET	Water	362.29	362.29
4214400-0	39-41 PULASKI STREET	Water	180.17	180.17
4214700-0	51 PULASKI STREET	Water	3.98	3.98

Account Id	Property Location	Service	Principal Bal	Total
4216700-0	46 HOWARD STREET	Water	310.42	310.42
		NSF	20.00	20.00
		Water-Total	<u>330.42</u>	<u>330.42</u>
4217500-0	24 HOWARD STREET	Water	1,382.51	1,382.51
4217600-0	20 HOWARD STREET	Water	0.66	0.66
4217700-0	16 HOWARD STREET	Water	2.50	2.50
4218100-0	95-97 BROUGHTON AVENUE	Water	158.20	158.20
4218600-0	10 MARTIN STREET	Water	133.72	133.72
4218800-0	14 MARTIN STREET	Water	84.75	84.75
4219000-0	20 MARTIN STREET	Water	163.85	163.85
4300800-0	42 MARTIN STREET	Water	45.20	45.20
4301100-0	50 MARTIN STREET	Water	129.95	129.95
4301200-0	54 MARTIN STREET	Water	45.20	45.20
4301400-0	60 MARTIN STREET	Water	0.07	0.07
4301600-0	68 MARTIN STREET	Water	0.05	0.05
4301900-0	76 MARTIN STREET	Water	84.75	84.75
4302100-0	82 MARTIN STREET	Water	0.74	0.74
4302200-0	84 MARTIN STREET	Water	120.94	120.94
4302700-0	77 MARTIN STREET	Water	299.87	299.87
4302800-0	75 MARTIN STREET	Water	101.70	101.70
4302900-0	73 MARTIN STREET	Water	163.85	163.85
4303300-0	59 MARTIN STREET	Water	0.09	0.09
4303400-0	55 MARTIN STREET	Water	1,693.55	1,693.55
4304000-0	39 MARTIN STREET	Water	0.06	0.06
4304500-0	25 MARTIN STREET	Water	0.11	0.11
4305300-0	119 BROUGHTON AVE	Water	237.30	237.30
4305700-0	125 BROUGHTON AVENUE	Water	457.65	457.65
4308200-0	78 ELSTON STREET	Water	158.20	158.20

Account Id	Property Location	Service	Principal Bal	Total
4308400-0	84 ELSTON STREET	Water	0.02	0.02
4308600-0	81 ELSTON STREET	Water	0.84	0.84
4309300-0	59 ELSTON STREET	Water	0.69	0.69
4309400-0	55 ELSTON STREET	Water	13.14	13.14
4309501-0	49 ELSTON STREET	Water	107.43	107.43
4309700-0	43 ELSTON STREET	Water	0.21	0.21
4310300-0	27 ELSTON STREET	Water	96.05	96.05
4310700-0	17 ELSTON STREET	Water	0.74	0.74
4310800-0	15 ELSTON STREET	Water	107.35	107.35
4311300-0	141 BROUGHTON AVENUE	Water	370.73	370.73
4312100-0	68 BIRCH STREET	Water	426.65	426.65
4312700-0	50 BIRCH STREET	Water	2.08	2.08
4312800-0	46 BIRCH STREET	Water	109.23	109.23
4313000-0	40 BIRCH STREET	Water	0.10	0.10
4314100-0	33-35 BIRCH STREET	Water	79.10	79.10
4315100-0	67 BIRCH STREET	Water	99.54	99.54
4315400-0	75 BIRCH STREET	Water	264.04	264.04
4315500-0	77 BIRCH STREET	Water	129.95	129.95
4316000-0	157 BROUGHTON AVENUE	Water	124.30	124.30
4316400-0	14 BARBARA STREET	Water	0.25	0.25
4316600-0	20 BARBARA STREET	Water	0.44	0.44
4316800-0	26 BARBARA STREET	Water	129.64	129.64
4317000-0	34 BARBARA STREET	Water	499.35	499.35
4317904-0	79 BARBARA STREET	Water	0.23	0.23
4317907-0	67 BARBARA STREET	Water	282.50	282.50
4317911-0	51 BARBARA STREET	Water	735.99	735.99
4317913-0	43 BARBARA STREET	Water	0.05	0.05

Account Id	Property Location	Service	Principal Bal	Total
4317920-0	31 BARBARA STREET	Water	220.35	220.35
4318101-0	23 BARBARA STREET	Water	220.89	220.89
4318107-0	11 BARBARA STREET	Water	1.48	1.48
4318600-0	5 FRITZ STREET	Water	50.85	50.85
4318700-0	7 FRITZ STREET	Water	0.55	0.55
4400200-0	21 FRITZ STREET	Water	0.06	0.06
4400500-0	29 FRITZ STREET	Water	109.73	109.73
4400800-0	35 FRITZ STREET	Water	288.72	288.72
4400900-0	37 FRITZ STREET	Water	192.64	192.64
4401100-0	41 FRITZ STREET	Water	2.83	2.83
4401200-0	43 FRITZ STREET	Water	114.37	114.37
4401600-0	53 FRITZ STREET	Water	880.43	880.43
4401900-0	48 FRITZ STREET	Water	96.05	96.05
4402300-0	38 FRITZ STREET	Water	306.26	306.26
4403100-0	22 FRITZ STREET	Water	158.20	158.20
4404000-0	197 BROUGHTON AVENUE	Water	0.18	0.18
4404200-0	201-203 BROUGHTON AVENUE	Water	56.50	56.50
4404400-0	5 KETNER STREET	Water	0.34	0.34
4404800-0	21 KETNER STREET	Water	113.00	113.00
4404900-0	25 KETNER STREET	Water	230.78	230.78
4405400-0	39 KETNER STREET	Water	423.06	423.06
4407100-0	58 KETNER ST	Water	466.86	466.86
4407800-0	32 KETNER STREET	Water	624.20	624.20
4407900-0	30 KETNER STREET	Water	319.89	319.89
4408908-0	38 TOMAR COURT	Water	214.77	214.77
4409300-0	237 BROUGHTON AVE.	Water	33.90	33.90
4409600-0	9 MAIN TERRACE	Water	1,372.97	1,372.97

Account Id	Property Location	Service	Principal Bal	Total
4409800-0	17 MAIN TERRACE	Water	221.99	221.99
4411000-0	65 MAIN TERRACE	Water	141.25	141.25
4411900-0	34 MAIN TERRACE	Water	0.03	0.03
4412100-0	26 MAIN TERRACE	Water	79.10	79.10
4413002-0	11 DAKA CT.	Water	943.54	943.54
4413003-0	17 DAKA CT.	Water	103.56	103.56
4413004-0	21 DAKA CT.	Water	186.57	186.57
4413600-0	9 WALTER STREET	Water	73.45	73.45
4414100-0	21 WALTER STREET	Water	920.15	920.15
4414800-0	37 WALTER STREET	Water	91.57	91.57
4414900-0	39 WALTER STREET	Water	0.13	0.13
4415100-0	45 WALTER STREET	Water	0.13	0.13
4415500-0	40 WALTER STREET	Water	118.65	118.65
4416000-0	30 WALTER STREET	Water	0.13	0.13
4416600-0	14 WALTER STREET	Water	73.45	73.45
4417500-0	11 NORWOOD PLACE	Water	202.53	202.53
4417700-0	15 NORWOOD PLACE	Water	411.72	411.72
4418200-0	29 NORWOOD PLACE	Water	580.61	580.61
4420900-0	41 RECTOR PLACE	Water	520.09	520.09
4421100-0	40 RECTOR PLACE	Water	0.05	0.05
4423200-0	25 CORSI ROAD	Water	197.75	197.75
4426100-0	29 DAKA CT.	Water	33.90	33.90
4426900-0	54 DAKA CT.	Water	0.09	0.09
4427100-0	46 DAKA CT.	Water	239.99	239.99
4427500-0	60 CORSI ROAD	Water	1.01	1.01
4428300-0	28 CORSI ROAD	Water	16.95	16.95
4500600-0	14 NORWOOD PLACE	Water	142.68	142.68

Account Id	Property Location	Service	Principal Bal	Total
4500700-0	12 NORWOOD PLACE	Water	679.73	679.73
4501500-0	9 HUDSON PLACE	Water	0.45	0.45
4502200-0	27 HUDSON PLACE	Water	0.29	0.29
4504000-0	24 HUDSON PLACE	Water	33.90	33.90
4504100-0	20 HUDSON PLACE	Water	499.35	499.35
4504700-0	186 BROUGHTON AVENUE	Water	212.54	212.54
4505400-0	21 UNION PLACE	Water	39.55	39.55
4506600-0	34 UNION PLACE	Water	3.54	3.54
4507200-0	18 UNION PLACE	Water	0.32	0.32
4507400-0	14 UNION PLACE	Water	191.44	191.44
4507600-0	176 BROUGHTON AVENUE	Water	110.31	110.31
4508100-0	162 BROUGHTON AVENUE	Water	0.18	0.18
4508500-0	109 BIRCH STREET	Water	187.21	187.21
4508600-0	113 BIRCH STREET	Water	51.28	51.28
4509000-0	129 BIRCH STREET	Water	183.61	183.61
4509200-0	137 BIRCH STREET	Water	90.40	90.40
4510500-0	110 BIRCH STREET	Water	19.83	19.83
4511100-0	122-126 BROUGHTON AVE	Water	2.00	2.00
4511900-0	23 PETTIT STREET	Water	0.10	0.10
4512000-0	25 PETTIT STREET	Water	56.50	56.50
4512200-0	22 PETTIT STREET	Water	730.24	730.24
4512300-0	20 PETTIT STREET	Water	616.03	616.03
4513000-0	104 BROUGHTON AVE	Water	457.65	457.65
4513400-0	96 BROUGHTON AVENUE	Water	268.76	268.76
4513500-0	94 BROUGHTON AVENUE	Water	1,097.84	1,097.84
4514900-0	52 BROUGHTON AVENUE	Water	307.52	307.52
4515500-0	36 BROUGHTON AVE	Water	0.30	0.30

Account Id	Property Location	Service	Principal Bal	Total
4516400-0	51 BAY AVENUE	Water	180.80	180.80
4516500-0	55 BAY AVENUE	Water	506.89	506.89
4516800-0	5 MILL STREET	Water	0.06	0.06
4517000-0	9 MILL STREET	Water	286.81	286.81
4517100-0	11 MILL STREET	Water	0.73	0.73
4517600-0	41 MILL STREET	Water	0.05	0.05
4517700-0	45 MILL STREET	Water	508.35	508.35
4518000-0	53 MILL STREET	Water	158.20	158.20
4519100-0	87 MILL STREET	Water	177.92	177.92
4520200-0	110 MILL STREET	Water	139.87	139.87
4521200-0	90 MILL STREET	Water	0.23	0.23
4521500-0	78 MILL STREET	Water	180.80	180.80
4600900-0	18 MILL STREET	Water	186.45	186.45
4601000-0	14 MILL STREET	Water	90.40	90.40
4602700-0	15 BROOK PLACE	Water	55.00	55.00
4603100-0	14 BROOK PLACE	Water	386.41	386.41
4603300-0	10 BROOK PLACE	Water	66.19	66.19
4603600-0	41 LAKEWOOD TERRACE	Water	342.27	342.27
4604400-0	73 LAKEWOOD TERRACE	Water	223.60	223.60
4604600-0	83 LAKEWOOD TERRACE	Water	33.89	33.89
4604800-0	89 LAKEWOOD TERRACE	Water	222.77	222.77
4604901-0	99 LAKEWOOD TERRACE	Water	248.60	248.60
4604911-0	223 LAKEWOOD DRIVE	Water	2.40	2.40
4604913-0	235 LAKEWOOD DRIVE	Water	114.88	114.88
4604917-0	242 LAKEWOOD DRIVE	Water	0.23	0.23
4604926-0	206 LAKEWOOD DRIVE	Water	231.66	231.66
4605000-0	202 LAKEWOOD DRIVE	Water	0.14	0.14

Account Id	Property Location	Service	Principal Bal	Total
4605001-0	96 LAKEWOOD TERRACE	Water	0.12	0.12
4606100-0	62 LAKEWOOD TERRACE	Water	210.43	210.43
4607200-0	30 LAKEWOOD TERRACE	Water	133.17	133.17
4607600-0	20 LAKEWOOD TERRACE	Water	164.66	164.66
4608600-0	15 CLARK AVENUE	Water	0.32	0.32
4608900-0	19 CLARK AVENUE	Water	58.59	58.59
4609400-0	33 CLARK AVENUE	Water	449.80	449.80
4610800-0	73 CLARK AVENUE	Water	169.50	169.50
4610900-0	75 CLARK AVENUE	Water	50.88	50.88
4611000-0	79 CLARK AVENUE	Water	192.00	192.00
4611300-0	85 CLARK AVENUE	Water	130.75	130.75
4611600-0	82 CLARK AVENUE	Water	0.18	0.18
4611900-0	17 CLARK PLACE	Water	0.20	0.20
4612200-0	18 CLARK PLACE	Water	141.25	141.25
4612700-0	72 CLARK AVENUE	Water	681.87	681.87
4613300-0	61 AUGUSTUS STREET	Water	67.80	67.80
4613400-0	63 AUGUSTUS STREET	Water	1.93	1.93
4613500-0	67 AUGUSTUS STREET	Water	169.50	169.50
4616300-0	165 BAY AVENUE	Water	643.27	643.27
4700200-0	791 BROAD STREET	Water	101.70	101.70
4701500-0	753 BROAD STREET	Water	56.50	56.50
4702400-0	729 BROAD STREET	Water	45.20	45.20
4702500-0	725 BROAD STREET	Water	9.09	9.09
4702900-0	711 BROAD STREET	Water	1,373.26	1,373.26
4704800-0	621 BROAD STREET	Water	107.59	107.59
4705600-0	575 BROAD STREET	Water	0.54	0.54
4706800-0	578 BROAD STREET	Water	0.02	0.02

Account Id	Property Location	Service	Principal Bal	Total
4707300-0	598 BROAD STREET	Water	3.51	3.51
4707400-0	602 BROAD STREET	Water	0.07	0.07
4707800-0	624 BROAD STREET	Water	79.10	79.10
4708000-0	636 BROAD STREET	Water	84.75	84.75
4708400-0	660 BROAD STREET	Water	84.75	84.75
4708900-0	694 BROAD STREET	Water	135.60	135.60
4709300-0	708 BROAD STREET	Water	952.05	952.05
4709400-0	710 BROAD STREET	Water	38.22	38.22
4709700-0	716 BROAD STREET	Water	195.83	195.83
4710100-0	730 BROAD STREET	Water	62.15	62.15
4711500-0	387 ESSEX AVENUE	Water	169.50	169.50
4711600-0	385 ESSEX AVENUE	Water	8.48	8.48
4712500-0	347 ESSEX AVENUE	Water	0.13	0.13
4712700-0	337 ESSEX AVENUE	Water	0.85	0.85
4712800-0	333 ESSEX AVENUE	Water	33.90	33.90
4713600-0	295 ESSEX AVENUE	Water	67.80	67.80
4714300-0	261 ESSEX AVENUE	Water	40.65	40.65
4714600-0	249 ESSEX AVENUE	Water	261.34	261.34
4716000-0	5 STONEHOUSE ROAD	Water	149.95	149.95
4716100-0	39 CAMBRIDGE ROAD	Water	0.15	0.15
4716300-0	258 ESSEX AVENUE	Water	0.30	0.30
4718700-0	73 STONEHOUSE ROAD	Water	94.54	94.54
4719700-0	15 STONEHOUSE ROAD	Water	96.76	96.76
4720100-0	26 STONEHOUSE ROAD	Water	0.23	0.23
4720400-0	44 STONEHOUSE ROAD	Water	314.52	314.52
4721000-0	80 STONEHOUSE ROAD	Water	0.04	0.04
4721500-0	100 STONEHOUSE ROAD	Water	0.39	0.39

Account Id	Property Location	Service	Principal Bal	Total
4800100-0	114 STONEHOUSE ROAD	Water	101.70	101.70
4800600-0	128 STONEHOUSE ROAD	Water	0.05	0.05
4800700-0	130 STONEHOUSE ROAD	Water	129.95	129.95
4801600-0	121 STONEHOUSE ROAD	Water	0.04	0.04
4804300-0	424 ESSEX AVENUE	Water	0.19	0.19
4804600-0	436 ESSEX AVENUE	Water	680.29	680.29
4805200-0	466 ESSEX AVENUE	Water	124.30	124.30
4805300-0	470 ESSEX AVENUE	Water	429.40	429.40
4805800-0	490 ESSEX AVENUE	Water	0.04	0.04
4806400-0	487 ESSEX AVENUE	Water	93.09	93.09
4809100-0	772 BROAD STREET	Water	231.94	231.94
4810300-0	808 BROAD STREET	Water	196.86	196.86
4810400-0	812 BROAD STREET	Water	143.68	143.68
4810700-0	826 BROAD STREET	Water	0.03	0.03
4810900-0	830 BROAD STREET	Water	0.07	0.07
4811200-0	836 BROAD STREET	Water	0.14	0.14
4811500-0	842 BROAD STREET	Water	177.70	177.70
4811700-0	852 BROAD STREET	Water	629.09	629.09
4811800-0	856 BROAD STREET	Water	0.73	0.73
4812000-0	862 BROAD STREET	Water	154.24	154.24
4812001-0	8 SUNSET AVENUE	Water	1,363.35	1,363.35
4812100-0	12 SUNSET AVENUE	Water	0.10	0.10
4813500-0	211 STONEHOUSE ROAD	Water	1.71	1.71
4814100-0	187 STONEHOUSE ROAD	Water	56.45	56.45
4814600-0	165 STONEHOUSE ROAD	Water	55.15	55.15
4815100-0	145 STONEHOUSE ROAD	Water	0.05	0.05
4816400-0	43 SUNSET AVENUE	Water	0.24	0.24

Account Id	Property Location	Service	Principal Bal	Total
4900500-0	25 SUNSET AVENUE	Water	33.83	33.83
4900600-0	17-21 SUNSET AVENUE	Water	33.90	33.90
4900900-0	11 SUNSET AVENUE	Water	228.61	228.61
4903500-0	12 YANTECAW AVENUE	Water	151.64	151.64
4903600-0	16 YANTECAW AVENUE	Water	0.08	0.08
4904100-0	38 YANTECAW AVENUE	Water	0.63	0.63
4904800-0	62 YANTECAW AVENUE	Water	0.40	0.40
4905000-0	68 YANTECAW AVENUE	Water	256.25	256.25
4905400-0	84 YANTECAW AVENUE	Water	84.75	84.75
4907300-0	59 HAWTHORNE AVENUE	Water	0.08	0.08
4908400-0	15 HAWTHORNE AVENUE	Water	145.81	145.81
4909200-0	41 YANTECAW AVENUE	Water	8.99	8.99
4909500-0	25 YANTECAW AVENUE	Water	284.63	284.63
4910500-0	1012 BROAD STREET	Water	109.23	109.23
4912000-0	21 JOHNSON AVENUE	Water	0.10	0.10
4912500-0	37 JOHNSON AVENUE	Water	90.40	90.40
4912800-0	49 JOHNSON AVENUE	Water	166.01	166.01
4914800-0	98 JOHNSON AVENUE	Water	112.87	112.87
4916200-0	54 JOHNSON AVENUE	Water	203.14	203.14
4918001-0	1029-1035 BROAD STREET	Water	248.60	248.60
4918400-0	1039 BROAD ST	Water	1.63	1.63
4920500-0	38 DONNA DRIVE	Water	0.01	0.01
4921500-0	71 EATON PLACE	Water	73.45	73.45
4921700-0	63 EATON PLACE	Water	100.49	100.49
4922500-0	78 EATON PLACE	Water	0.05	0.05
4923200-0	19 DONNA DRIVE	Water	0.13	0.13
4923300-0	15 DONNA DRIVE	Water	118.65	118.65

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5001700-0	29 EATON PLACE	Water	1.05	1.05
5002100-0	15 EATON PLACE	Water	197.75	197.75
5002700-0	1054 BROAD STREET	Water	33.82	33.82
5004500-0	510 WATCHUNG AVENUE	Water	226.00	226.00
5005500-0	522 WATCHUNG AVENUE	Water	323.40	323.40
5005800-0	544 WATCHUNG AVENUE	Water	107.35	107.35
5006700-0	10 REID AVENUE	Water	2.01	2.01
5006901-0	22 REID AVENUE	Water	2.87	2.87
5007000-0	15 POE AVENUE	Water	2.90	2.90
5007100-0	11 POE AVENUE	Water	33.90	33.90
5007200-0	7 POE AVENUE	Water	3.85	3.85
5007700-0	96 HAWTHORNE AVENUE	Water	0.21	0.21
5009400-0	517 WATCHUNG AVENUE	Water	62.15	62.15
5010800-0	36 LOWELL TERRACE	Water	307.00	307.00
5011100-0	26 LOWELL TERRACE	Water	162.43	162.43
5011700-0	509 WATCHUNG AVENUE	Water	84.75	84.75
5013000-0	31 EMERSON TERRACE	Water	0.05	0.05
5013300-0	19 EMERSON TERRACE	Water	0.03	0.03
5014300-0	20 WHITTIER TERRACE	Water	50.01	50.01
5014500-0	32 WHITTIER TERRACE	Water	402.21	402.21
5015800-0	13 DAVIDSON ROAD	Water	79.10	79.10
5016100-0	1 DAVIDSON ROAD	Water	165.20	165.20
5017200-0	41 PHILIPS STREET	Water	0.08	0.08
5017500-0	398 WATCHUNG AVENUE	Water	0.03	0.03
5018000-0	34 CLUBB STREET	Water	88.95	88.95
5019200-0	25 GLENFIELD ROAD	Water	0.24	0.24
5100800-0	59 MOHR AVENUE	Water	33.90	33.90

Account Id	Property Location	Service	Principal Bal	Total
5101200-0	71 MOHR AVENUE	Water	182.15	182.15
5101301-0	79 MOHR AVENUE	Water	460.07	460.07
5101400-0	83 MOHR AVENUE	Water	0.02	0.02
5101900-0	97 MOHR AVENUE	Water	159.28	159.28
5102000-0	101 MOHR AVENUE	Water	187.53	187.53
5102800-0	96 MOHR AVENUE	Water	4.62	4.62
5103000-0	90 MOHR AVENUE	Water	0.76	0.76
5103200-0	84 MOHR AVENUE	Water	0.01	0.01
5103600-0	68 MOHR AVENUE	Water	0.21	0.21
5103700-0	66 MOHR AVENUE	Water	45.20	45.20
5104000-0	56 MOHR AVENUE	Water	84.75	84.75
5104100-0	54 MOHR AVENUE	Water	89.26	89.26
5105300-0	61 DAVIS AVENUE	Water	237.30	237.30
5105500-0	67 DAVIS AVENUE	Water	50.85	50.85
5106800-0	109 DAVIS AVENUE	Water	97.67	97.67
5107000-0	114 DAVIS AVENUE	Water	235.60	235.60
5107400-0	102 DAVIS AVENUE	Water	141.25	141.25
5107600-0	96 DAVIS AVENUE	Water	0.04	0.04
5107800-0	90 DAVIS AVENUE	Water	107.35	107.35
5108100-0	80 DAVIS AVENUE	Water	0.08	0.08
5109000-0	64 BELL STREET	Water	0.85	0.85
5109900-0	66 DAVIS AVENUE	Water	0.07	0.07
5111000-0	366 WATCHUNG AVENUE	Water	84.75	84.75
5111400-0	20 WAGNER STREET	Water	439.89	439.89
5112000-0	326 WATCHUNG AVENUE	Water	56.50	56.50
5112100-0	318 WATCHUNG AVENUE	Water	353.80	353.80
5112500-0	274 WATCHUNG AVENUE	Water	340.62	340.62

Account Id	Property Location	Service	Principal Bal	Total
5113200-0	234 WATCHUNG AVENUE	Water	255.21	255.21
5113300-0	230 WATCHUNG AVENUE	Water	62.15	62.15
5114600-0	540 BROUGHTON AVENUE	Water	175.15	175.15
5115000-0	528 BROUGHTON AVENUE	Water	124.30	124.30
5116100-0	484 BROUGHTON AVENUE	Water	0.21	0.21
5116200-0	480 BROUGHTON AVENUE	Water	90.40	90.40
5116201-0	474 BROUGHTON AVENUE	Water	0.60	0.60
5116300-0	15 SCOTT ROAD	Water	566.85	566.85
5116401-0	27 SCOTT ROAD	Water	0.23	0.23
5117300-0	430 BROUGHTON AVE	Water	1,138.17	1,138.17
5117600-0	123 BESSIDA STREET	Water	0.04	0.04
5118300-0	142 BESSIDA STREET	Water	367.87	367.87
5119500-0	128 BESSIDA STREET	Water	62.15	62.15
5120000-0	424-426 BROUGHTON AVENUE	Water	0.15	0.15
5120400-0	416 BROUGHTON AVENUE	Water	0.14	0.14
5120500-0	414 BROUGHTON AVENUE	Water	113.54	113.54
5121400-0	99 HOBSON STREET	Water	500.81	500.81
5200300-0	102 HOBSON STREET	Water	84.75	84.75
5200500-0	94 HOBSON STREET	Water	735.65	735.65
5200900-0	384 BROUGHTON AVENUE	Water	283.04	283.04
5201100-0	378 BROUGHTON AVENUE	Water	146.90	146.90
5201200-0	376 BROUGHTON AVENUE	Water	0.21	0.21
5201300-0	374 BROUGHTON AVENUE	Water	33.90	33.90
5201600-0	83 DEWEY STREET	Water	214.70	214.70
5203000-0	102 DEWEY STREET	Water	1,755.39	1,755.39
5203200-0	98 DEWEY STREET	Water	204.21	204.21
5203300-0	92 DEWEY STREET	Water	290.30	290.30

Account Id	Property Location	Service	Principal Bal	Total
5203400-0	90 DEWEY STREET	Water	66.19	66.19
5204300-0	344 BROUGHTON AVENUE	Water	5.06	5.06
5204500-0	11 ACKERMAN STREET	Water	0.16	0.16
5204600-0	15 ACKERMAN STREET	Water	197.75	197.75
5205200-0	39 ACKERMAN STREET	Water	96.05	96.05
5205400-0	47 ACKERMAN STREET	Water	56.50	56.50
5206600-0	318 BROUGHTON AVENUE	Water	0.13	0.13
5207000-0	19 FITZHERBERT STREET	Water	101.70	101.70
5207400-0	31 FITZHERBERT STREET	Water	36.97	36.97
5207600-0	39 FITZHERBERT STREET	Water	45.20	45.20
5208000-0	49 RECTOR PLACE	Water	0.21	0.21
5208001-0	32 FITZHERBERT STREET	Water	107.35	107.35
5208100-0	28 FITZHERBERT STREET	Water	242.95	242.95
5208301-0	292 BROUGHTON AVENUE	Water	0.49	0.49
5209700-0	23 STONE STREET	Water	0.09	0.09
5210300-0	24 STONE STREET	Water	124.30	124.30
5210400-0	22 STONE STREET	Water	84.75	84.75
5210600-0	18 STONE STREET	Water	90.10	90.10
5211300-0	9 CIVIC PLACE	Water	0.06	0.06
5211400-0	11 CIVIC PLACE	Water	79.10	79.10
5211800-0	25 CIVIC PLACE (21)	Water	318.51	318.51
5212000-0	29 CIVIC PLACE	Water	39.55	39.55
5212100-0	33 CIVIC PLACE	Water	343.45	343.45
5212300-0	32-34 CIVIC PLACE	Water	0.02	0.02
5214200-0	31 SAMPSON STREET	Water	96.05	96.05
5214500-0	26 SAMPSON STREET	Water	316.40	316.40
5214600-0	20 SAMPSON STREET	Water	2.97	2.97

Account Id	Property Location	Service	Principal Bal	Total
5214701-0	10 SAMPSON STREET	Water	56.50	56.50
5215300-0	54 DEWEY STREET	Water	1.05	1.05
5216600-0	49 DEWEY STREET	Water	0.42	0.42
5217500-0	56 HOBSON STREET	Water	90.40	90.40
5217600-0	52 HOBSON STREET	Water	0.02	0.02
5217800-0	46 HOBSON STREET	Water	0.44	0.44
5219500-0	3 GRACEL STREET	Water	0.05	0.05
5219700-0	11 GRACEL STREET	Water	39.55	39.55
5220200-0	34 GRACEL STREET	Water	1.18	1.18
5220801-0	6 GRACEL STREET	Water	194.54	194.54
5220802-0	409 BROUGHTON AVENUE	Water	50.99	50.99
5221300-0	96 BESSIDA STREET	Water	0.26	0.26
5221601-0	84 BESSIDA STREET	Water	2.60	2.60
5221607-0	65 BESSIDA STREET	Water	1.04	1.04
5221803-0	95 BESSIDA STREET	Water	113.00	113.00
5222100-0	73 PILCH STREET	Water	90.40	90.40
5222300-0	79 PILCH STREET	Water	0.03	0.03
5222400-0	83 PILCH STREET	Water	0.06	0.06
5222900-0	93 PILCH STREET	Water	258.62	258.62
5223400-0	9 PALMER STREET	Water	113.00	113.00
5223800-0	19 PALMER STREET	Water	84.75	84.75
5225000-0	22 PALMER STREET	Water	73.45	73.45
5225100-0	20 PALMER STREET	Water	73.45	73.45
5225600-0	8 PALMER STREET	Water	0.64	0.64
5225900-0	3 PIERSON STREET	Water	50.85	50.85
5226300-0	17 PIERSON STREET	Water	73.45	73.45
5300100-0	27 PIERSON STREET	Water	466.00	466.00

Account Id	Property Location	Service	Principal Bal	Total
5300800-0	22 PIERSON STREET	Water	113.00	113.00
5301300-0	545 BROUGHTON AVENUE	Water	203.40	203.40
5301400-0	549 BROUGHTON AVENUE	Water	0.21	0.21
5301600-0	565 BROUGHTON AVENUE	Water	103.86	103.86
5302000-0	16 OAK TREE LANE	Water	127.00	127.00
5302708-0	32 GEORGE STREET	Water	39.55	39.55
5302901-0	55 GEORGE STREET	Water	82.60	82.60
5302905-0	39 GEORGE STREET	Water	71.42	71.42
5303401-0	88 GEORGE STREET	Water	56.50	56.50
5303700-0	273 WATCHUNG AVENUE	Water	489.14	489.14
5305500-0	1116 BROAD STREET	Water	0.10	0.10
5305900-0	26 HIGHFIELD ROAD	Water	96.05	96.05
5306100-0	34 HIGHFIELD ROAD	Water	113.00	113.00
5306900-0	49 HIGHFIELD ROAD	Water	0.05	0.05
5307400-0	23 HIGHFIELD ROAD	Water	0.68	0.68
5307500-0	19 HIGHFIELD ROAD	Water	255.06	255.06
5308300-0	16 HAINES DRIVE	Water	73.45	73.45
5308500-0	26 HAINES DRIVE	Water	56.50	56.50
5309200-0	56 HAINES DRIVE	Water	223.82	223.82
5309600-0	61 HAINES DRIVE	Water	326.90	326.90
5310400-0	21 HAINES DRIVE	Water	102.92	102.92
5312400-0	20 ALDON TERRACE	Water	149.33	149.33
5313100-0	12 WILBER TERRACE	Water	193.18	193.18
5313500-0	28 WILBER TERRACE	Water	2.32	2.32
5313800-0	40 WILBER TERRACE	Water	130.11	130.11
5315900-0	9 ALDON TERRACE	Water	0.21	0.21
5316500-0	33 PARKVIEW DRIVE	Water	45.20	45.20

Account Id	Property Location	Service	Principal Bal	Total
5316600-0	2 OAKRIDGE ROAD	Water	129.95	129.95
5317600-0	34 OAKRIDGE ROAD	Water	62.15	62.15
5400100-0	38 OAKRIDGE ROAD	Water	116.71	116.71
5400800-0	33 OAKRIDGE ROAD	Water	73.45	73.45
5402800-0	106 OVERLOOK TERRACE	Water	262.06	262.06
5403700-0	109 OVERLOOK TERRACE	Water	241.24	241.24
5404400-0	85 OVERLOOK TERRACE	Water	118.65	118.65
5404600-0	88 MOUNTAIN AVE	Water	0.29	0.29
5405100-0	106 MOUNTAIN AVENUE	Water	0.02	0.02
5405700-0	93 MOUNTAIN AVENUE	Water	129.10	129.10
5406400-0	118 PARKVIEW DRIVE	Water	0.13	0.13
5406600-0	130 PARKVIEW DRIVE	Water	0.16	0.16
5406700-0	132 PARKVIEW DRIVE	Water	361.60	361.60
5408700-0	24 CLAREMONT AVENUE	Water	0.66	0.66
5409200-0	14 CLAREMONT PLACE	Water	1.03	1.03
5409300-0	15 NEWELL DRIVE	Water	220.82	220.82
5410200-0	41 NEWELL DRIVE	Water	56.75	56.75
5410700-0	57 NEWELL DRIVE	Water	135.60	135.60
5410800-0	61 NEWELL DRIVE	Water	124.30	124.30
5410900-0	65 NEWELL DRIVE	Water	279.81	279.81
5411000-1	16 BELLEVUE AVENUE	Water	0.02	0.02
5411000-2	16 BELLEVUE AVENUE	Water	0.06	0.06
5411400-0	53-59 BELLEVUE AVENUE	Water	1,024.00	1,024.00
5411700-0	49 BELLEVUE AVENUE	Water	0.03	0.03
5411900-0	41 BELLEVUE AVENUE	Water	0.31	0.31
5412100-0	25 BELLEVUE AVENUE	Water	96.05	96.05
5412600-0	7 BELLEVUE TERRACE	Water	118.65	118.65

Account Id	Property Location	Service	Principal Bal	Total
5413500-0	5 BELLEVUE AVENUE	Water	0.06	0.06
5414700-0	50 CLAREMONT AVENUE	Water	135.60	135.60
5415000-0	42 CLAREMONT AVENUE	Water	73.55	73.55
5415100-0	40 CLAREMONT AVENUE	Water	68.80	68.80
5416100-0	41 CLAREMONT AVENUE	Water	0.07	0.07
5416400-0	49 CLAREMONT AVENUE	Water	135.60	135.60
5416700-0	57 CLAREMONT AVENUE	Water	45.20	45.20
5501700-0	16 HYDE ROAD	Water	0.24	0.24
5502800-0	11 HYDE ROAD	Water	67.89	67.89
5504200-0	59 HYDE ROAD	Water	0.11	0.11
5504900-0	1374 BROAD STREET	Water	196.23	196.23
5506800-0	51 MOUNTAIN AVENUE	Water	101.70	101.70
5506900-0	55 MOUNTAIN AVENUE	Water	0.02	0.02
5507600-0	64 MOUNTAIN AVENUE	Water	51.25	51.25
5507900-0	54 MOUNTAIN AVENUE	Water	396.58	396.58
5508000-0	50 MOUNTAIN AVENUE	Water	296.76	296.76
5508200-0	44 MOUNTAIN AVENUE	Water	33.90	33.90
5508600-0	28 MOUNTAIN AVENUE	Water	164.93	164.93
5509100-0	12 MOUNTAIN AVENUE	Water	95.92	95.92
5510400-0	29 OVERLOOK TERRACE	Water	0.19	0.19
5510600-0	37 OVERLOOK TERRACE	Water	0.12	0.12
5511100-0	55 OVERLOOK TERRACE	Water	592.43	592.43
5511200-0	59 OVERLOOK TERRACE	Water	49.85	49.85
5511600-0	71 OVERLOOK TERRACE	Water	0.22	0.22
5511700-0	75 OVERLOOK TERRACE	Water	0.44	0.44
5512500-0	60 OVERLOOK TERRACE	Water	1,616.46	1,616.46
		RMF	335.00	335.00
		Water-Total	1,951.46	1,951.46

Account Id	Property Location	Service	Principal Bal	Total
5512600-0	56 OVERLOOK TERRACE	Water	0.30	0.30
5513700-0	18 OVERLOOK TERRACE	Water	345.98	345.98
5514700-0	15 IRWIN PLACE	Water	158.20	158.20
5515200-0	34 IRWIN PLACE	Water	4.84	4.84
5515600-0	20 IRWIN PLACE	Water	0.58	0.58
5515700-0	18 IRWIN PLACE	Water	2.28	2.28
5515800-0	14 IRWIN PLACE	Water	73.45	73.45
5517100-0	1218 BROAD ST	Water	0.86	0.86
5600200-0	25 BROOKDALE ROAD	Water	0.03	0.03
5601100-0	40 BROOKDALE ROAD	Water	175.15	175.15
5601300-0	30 BROOKDALE ROAD	Water	0.04	0.04
5601600-0	16 BROOKDALE ROAD	Water	108.27	108.27
5601800-0	1208 BROAD STREET	Water	50.85	50.85
5604800-0	29 BYRD AVENUE	Water	129.95	129.95
5605500-0	10 BYRD PLACE	Water	256.11	256.11
5605800-0	43 BYRD AVENUE	Water	239.41	239.41
5606200-0	40 BYRD AVENUE	Water	0.09	0.09
5606300-0	38 BYRD AVENUE	Water	0.05	0.05
5606600-0	28 BYRD AVENUE	Water	1.02	1.02
5607000-0	16 BYRD AVENUE	Water	73.45	73.45
5607100-0	14 BYRD AVENUE	Water	331.19	331.19
5608000-0	93 DAY STREET	Water	0.09	0.09
5608300-0	85 DAY STREET	Water	281.17	281.17
5608600-0	75 DAY STREET	Water	237.10	237.10
5610000-0	25 DAY STREET	Water	0.23	0.23
5610200-0	21 DAY STREET	Water	107.35	107.35
5610300-0	19 DAY STREET	Water	182.42	182.42

Account Id	Property Location	Service	Principal Bal	Total
5612700-0	646 EAST PASSAIC AVENUE	Water	33.90	33.90
5613500-0	618 EAST PASSAIC AVENUE	Water	79.10	79.10
5614200-0	586 EAST PASSAIC AVENUE	Water	694.07	694.07
5614600-0	3 PERRY ROAD	Water	0.04	0.04
5615400-0	526 EAST PASSAIC AVENUE	Water	0.96	0.96
5615800-0	510 EAST PASSAIC AVENUE	Water	226.36	226.36
5616000-0	502 EAST PASSAIC AVENUE	Water	1,337.99	1,337.99
		RMF	160.24	160.24
		Water-Total	1,498.23	1,498.23
5617100-0	457 EAST PASSAIC AVENUE	Water	124.30	124.30
5617200-0	461 EAST PASSAIC AVENUE	Water	1,391.42	1,391.42
5617300-0	465 EAST PASSAIC AVENUE	Water	0.04	0.04
5700100-0	485 EAST PASSAIC AVENUE	Water	73.45	73.45
5700500-0	501 EAST PASSAIC AVENUE	Water	157.96	157.96
5700600-0	505 EAST PASSAIC AVENUE	Water	0.11	0.11
5700800-0	513 EAST PASSAIC AVENUE	Water	82.87	82.87
5701500-0	166 SADLER ROAD	Water	121.35	121.35
5702100-0	142 SADLER ROAD	Water	571.50	571.50
5702200-0	138 SADLER ROAD	Water	141.25	141.25
5702300-0	134 SADLER ROAD	Water	265.56	265.56
5703204-0	410 EAST PASSAIC AVENUE	Water	429.15	429.15
5703800-0	106 SADLER ROAD	Water	33.90	33.90
5704300-0	78 SADLER ROAD	Water	0.54	0.54
5704600-0	66 SADLER ROAD	Water	103.76	103.76
5705000-0	50 SADLER ROAD	Water	7.99	7.99
5705600-0	26 SADLER ROAD	Water	79.10	79.10
5706200-0	73 SADLER ROAD	Water	0.14	0.14
5706201-0	77 SADLER ROAD	Water	417.48	417.48

Account Id	Property Location	Service	Principal Bal	Total
5706900-0	101 SADLER ROAD	Water	103.86	103.86
5707700-0	19 WATCHUNG PLACE	Water	86.49	86.49
5708100-0	141 SADLER ROAD	Water	107.35	107.35
5708400-0	151 SADLER ROAD	Water	1.46	1.46
5709600-0	561 EAST PASSAIC AVENUE	Water	1,353.85	1,353.85
5709800-0	567 EAST PASSAIC AVENUE	Water	372.91	372.91
5709900-0	18 COEYMAN AVENUE	Water	0.40	0.40
5710000-0	22 COEYMAN AVENUE	Water	0.66	0.66
5710800-0	29 COEYMAN AVENUE	Water	0.04	0.04
5711000-0	13 COEYMAN AVENUE	Water	73.45	73.45
5711100-0	581 EAST PASSAIC AVENUE	Water	0.09	0.09
5711709-0	33 ELIZABETH CT.	Water	141.25	141.25
5711710-0	29 ELIZABETH CT.	Water	0.75	0.75
5711713-0	9 ELIZABETH CT.	Water	0.11	0.11
5714000-0	47 DARLING AVENUE	Water	65.95	65.95
		RMF	335.00	335.00
		Water-Total	400.95	400.95
5714600-0	89 DARLING AVENUE	Water	0.17	0.17
5715300-0	105 DARLING AVENUE	Water	141.25	141.25
5715900-0	10 HIGH STREET	Water	52.99	52.99
5716800-0	35 RENNER AVENUE	Water	164.28	164.28
5717300-0	59 RENNER AVENUE	Water	0.94	0.94
5717400-0	63 RENNER AVENUE	Water	153.36	153.36
5718300-0	99 RENNER AVENUE	Water	52.92	52.92
5718700-0	100 RENNER AVENUE	Water	0.48	0.48
5719000-0	88 RENNER AVENUE	Water	259.60	259.60
5720200-0	36 RENNER AVENUE	Water	45.20	45.20
5720300-0	32 RENNER AVENUE	Water	84.75	84.75

Account Id	Property Location	Service	Principal Bal	Total
5721300-0	433 EAST PASSAIC AVENUE	Water	0.26	0.26
5721400-0	429 EAST PASSAIC AVENUE	Water	0.04	0.04
5722500-0	383 EAST PASSAIC AVENUE	Water	77.07	77.07
5800200-0	20 RENNER AVENUE	Water	443.22	443.22
5800500-0	1 HIGH STREET	Water	62.15	62.15
5801400-0	163 DARLING AVENUE	Water	275.51	275.51
5801800-0	174 DARLING AVENUE	Water	39.53	39.53
5801900-0	170 DARLING AVENUE	Water	0.96	0.96
5802400-0	150 DARLING AVENUE	Water	50.91	50.91
5803000-0	118 DARLING AVENUE	Water	39.55	39.55
5805100-0	32 DARLING AVENUE	Water	67.80	67.80
5805500-0	22 DARLING AVENUE	Water	0.02	0.02
5805700-0	14 DARLING AVENUE	Water	147.60	147.60
5806200-0	11 FERNCLIFF ROAD	Water	406.00	406.00
5806400-0	17 FERNCLIFF ROAD	Water	33.90	33.90
5806700-0	23 FERNCLIFF ROAD	Water	67.80	67.80
5807100-0	33 FERNCLIFF ROAD	Water	33.90	33.90
5807800-0	55 FERNCLIFF ROAD	Water	67.80	67.80
5808300-0	48 FERNCLIFF ROAD	Water	0.04	0.04
5808600-0	38 FERNCLIFF ROAD	Water	99.28	99.28
5808700-0	36 FERNCLIFF ROAD	Water	124.30	124.30
5809100-0	26 FERNCLIFF ROAD	Water	33.90	33.90
5809400-0	18 FERNCLIFF ROAD	Water	118.65	118.65
5809500-0	16 FERNCLIFF ROAD	Water	0.04	0.04
5809700-0	12 FERNCLIFF ROAD	Water	0.06	0.06
5810500-0	678 EAST PASSAIC AVENUE	Water	0.11	0.11
5811400-0	10 DAY STREET (8)	Water	0.09	0.09

Account Id	Property Location	Service	Principal Bal	Total
5812900-0	68 DAY STREET	Water	73.45	73.45
5813000-0	72 DAY STREET	Water	118.65	118.65
5813600-0	89 WEST PASSAIC AVENUE	Water	39.55	39.55
5813700-0	91 WEST PASSAIC AVENUE	Water	473.49	473.49
5814000-0	103 WEST PASSAIC AVENUE	Water	146.90	146.90
5814100-0	107 WEST PASSAIC AVENUE	Water	3.11	3.11
5814400-0	15 LEO TERRACE	Water	118.65	118.65
5814500-0	19 LEO TERRACE	Water	126.63	126.63
		NSF	20.00	20.00
		Water-Total	146.63	146.63
5814600-0	21 LEO TERRACE	Water	0.61	0.61
5814800-0	27 LEO TERRACE	Water	73.45	73.45
5814900-0	31 LEO TERRACE	Water	556.59	556.59
5815200-0	43 LEO TERRACE	Water	337.65	337.65
5816900-0	8 LEO TERRACE	Water	0.18	0.18
5818000-0	145 WEST PASSAIC AVENUE	Water	0.35	0.35
5818800-0	193 WEST PASSAIC AVENUE	Water	66.03	66.03
5819700-0	217 WEST PASSAIC AVENUE	Water	201.78	201.78
5900400-0	231 WEST PASSAIC AVENUE	Water	171.39	171.39
5901400-0	110 FERNCLIFF ROAD	Water	0.07	0.07
5902500-0	79 FERNCLIFF ROAD	Water	141.25	141.25
5903000-0	103 FERNCLIFF ROAD	Water	694.57	694.57
5903200-0	115 FERNCLIFF ROAD	Water	0.46	0.46
5903300-0	25 HIGH STREET	Water	275.72	275.72
5903400-0	29 HIGH STREET	Water	0.05	0.05
5903900-0	49 HIGH STREET	Water	175.15	175.15
5904400-0	343 WEST PASSAIC AVENUE	Water	33.90	33.90
5906000-0	378 WEST PASSAIC AVENUE	Water	124.30	124.30

Account Id	Property Location	Service	Principal Bal	Total
5906400-0	360 WEST PASSAIC AVENUE	Water	0.58	0.58
5906500-0	358 WEST PASSAIC AVENUE	Water	293.80	293.80
5907200-0	51 YALE STREET	Water	87.71	87.71
5907300-0	64 NORTH AVENUE	Water	0.47	0.47
5907500-0	56 NORTH AVENUE	Water	169.50	169.50
5908300-0	26 NORTH AVENUE	Water	0.01	0.01
5909200-0	220 DARLING AVENUE	Water	393.90	393.90
5909500-0	15 NORTH AVENUE	Water	0.07	0.07
5910800-0	57 YALE STREET	Water	39.55	39.55
5911000-0	65 YALE STREET	Water	0.63	0.63
5911400-0	323 SYLVAN ROAD	Water	129.95	129.95
5912500-0	350 SYLVAN ROAD	Water	220.37	220.37
5912900-0	324 SYLVAN ROAD	Water	142.87	142.87
5913100-0	318 SYLVAN ROAD	Water	56.69	56.69
5913300-0	298 SYLVAN ROAD	Water	63.02	63.02
5913301-0	294 SYLVAN ROAD	Water	0.60	0.60
5913500-0	286 SYLVAN ROAD	Water	136.35	136.35
5913501-0	280 SYLVAN ROAD	Water	739.75	739.75
5914600-0	35 FAIRWAY	Water	0.38	0.38
5915100-0	52 FAIRWAY	Water	0.16	0.16
5915300-0	44 FAIRWAY	Water	163.85	163.85
5916100-0	12 FAIRWAY	Water	0.03	0.03
5917001-0	11 KINDER DRIVE	Water	260.17	260.17
5917006-0	35 KINDER DRIVE	Water	111.88	111.88
5917007-0	4 PIERETTI COURT	Water	84.75	84.75
5917102-0	20 PIERETTI COURT	Water	333.35	333.35
5917108-0	44 PIERETTI COURT	Water	8.23	8.23

Account Id	Property Location	Service	Principal Bal	Total
5917114-0	36 KINDER DRIVE	Water	175.15	175.15
5917116-0	28 KINDER DRIVE	Water	152.55	152.55
5917118-0	20 KINDER DRIVE	Water	1.25	1.25
5917300-0	192 SYLVAN ROAD	Water	0.20	0.20
5917400-0	190 SYLVAN ROAD	Water	0.01	0.01
5918000-0	40 BARNETT STREET	Water	0.12	0.12
5918100-0	36 BARNETT STREET	Water	107.35	107.35
5920600-0	23 DUANE PLACE	Water	113.00	113.00
		NSF	20.00	20.00
		Water-Total	<u>133.00</u>	<u>133.00</u>
5921100-0	29 ALYSON PLACE	Water	45.20	45.20
5921800-0	27 DUANE PLACE	Water	175.15	175.15
5922300-0	21 EVANS ROAD	Water	158.20	158.20
5923400-0	69 EVANS ROAD	Water	0.05	0.05
5924200-0	56 CRAIG PLACE	Water	362.41	362.41
5924400-0	48 CRAIG PLACE	Water	1.53	1.53
5924900-0	28 CRAIG PLACE	Water	259.34	259.34
5925900-0	15 CRAIG PLACE	Water	224.78	224.78
5926400-0	35 CRAIG PLACE	Water	2.92	2.92
6000900-0	31 BARNETT STREET	Water	131.03	131.03
6001500-0	199 SYLVAN ROAD	Water	0.02	0.02
6001600-0	203 SYLVAN ROAD	Water	0.25	0.25
6001700-0	207 SYLVAN ROAD	Water	62.15	62.15
6002700-0	36 BOLTEN PLACE	Water	0.02	0.02
6002900-0	28 BOLTEN PLACE	Water	0.17	0.17
6003100-0	58 NORTH END TERRACE	Water	0.04	0.04
6003500-0	42 NORTH END TERRACE	Water	1.57	1.57
		RMF	<u>335.00</u>	<u>335.00</u>
		Water-Total	<u>336.57</u>	<u>336.57</u>

Account Id	Property Location	Service	Principal Bal	Total
6003600-0	38 NORTH END TERRACE	Water	131.34	131.34
6005600-0	18 BOLTEN PLACE	Water	0.01	0.01
6006500-0	23 BOLTEN PLACE	Water	0.09	0.09
6006600-0	27 BOLTEN PLACE	Water	50.85	50.85
6007600-0	96 HIGH STREET	Water	62.35	62.35
6007700-0	92 HIGH STREET	Water	163.85	163.85
6007800-0	88 HIGH STREET	Water	89.89	89.89
6009000-0	74 YALE ST	Water	73.45	73.45
6010500-0	276 WEST PASSAIC AVENUE	Water	306.18	306.18
6010600-0	272 WEST PASSAIC AVENUE	Water	135.60	135.60
6010601-0	268 WEST PASSAIC AVENUE	Water	0.13	0.13
6010700-0	266 WEST PASSAIC AVENUE	Water	0.42	0.42
6011000-0	226 WEST PASSAIC AVENUE	Water	0.04	0.04
6011100-0	224 WEST PASSAIC AVENUE	Water	0.02	0.02
6011400-0	216 WEST PASSAIC AVENUE	Water	67.80	67.80
6012400-0	188 WEST PASSAIC AVENUE	Water	0.62	0.62
6012500-0	3 BARNETT STREET	Water	124.30	124.30
6012700-0	1 GARRABRANT AVNUE	Water	131.84	131.84
6012701-0	7 GARRABRANT AVENUE	Water	220.89	220.89
6013100-0	31 GARRABRANT AVENUE	Water	0.19	0.19
6013400-0	39 GARRABRANT AVENUE	Water	0.12	0.12
6014300-0	91 GARRABRANT AVENUE	Water	96.05	96.05
6014500-0	99 GARRABRANT AVENUE	Water	198.29	198.29
6015100-0	123 GARRABRANT AVENUE	Water	374.78	374.78
6015700-0	155 GARRABRANT AVENUE	Water	238.38	238.38
6101000-0	116 WEST PASSAIC AVENUE	Water	569.58	569.58
6101400-0	100 WEST PASSAIC AVENUE	Water	129.95	129.95

Account Id	Property Location	Service	Principal Bal	Total
6101600-0	90 WEST PASSAIC AVENUE	Water	0.12	0.12
6102200-0	68 WEST PASSAIC AVENUE	Water	360.26	360.26
6102700-0	3 ERNST AVENUE	Water	0.61	0.61
6103400-0	31 ERNST AVENUE	Water	0.09	0.09
6103500-0	35 ERNST AVENUE	Water	0.07	0.07
6103900-0	47 ERNST AVENUE	Water	254.56	254.56
6104800-0	83 ERNST AVENUE	Water	261.64	261.64
6105300-0	92 ERNST AVENUE	Water	33.90	33.90
6105400-0	88 ERNST AVENUE	Water	152.55	152.55
6105500-0	84 ERNST AVENUE	Water	0.08	0.08
6105600-0	80 ERNST AVENUE	Water	0.04	0.04
6106000-0	64 ERNST AVENUE	Water	1,176.32	1,176.32
6106600-0	44 ERNST AVENUE	Water	0.26	0.26
6106800-0	38 ERNST AVENUE	Water	0.69	0.69
6107000-0	30 ERNST AVENUE	Water	66.29	66.29
6107200-0	22 ERNST AVENUE	Water	135.60	135.60
6107700-0	1 COLLINS AVENUE	Water	183.00	183.00
		NSF	20.00	20.00
		Water-Total	203.00	203.00
6107900-0	9 COLLINS AVENUE	Water	0.04	0.04
6108500-0	31 COLLINS AVENUE	Water	96.05	96.05
6109000-0	45 COLLINS AVENUE	Water	66.43	66.43
6109200-0	51 COLLINS AVENUE	Water	104.66	104.66
6109400-0	57 COLLINS AVENUE	Water	67.80	67.80
6109900-0	73 COLLINS AVENUE	Water	120.81	120.81
6110500-0	76 COLLINS AVENUE	Water	0.93	0.93
6111200-0	50 COLLINS AVENUE	Water	96.05	96.05
6111400-0	44 COLLINS AVENUE	Water	0.02	0.02

Account Id	Property Location	Service	Principal Bal	Total
6111900-0	28 COLLINS AVENUE	Water	124.30	124.30
6112500-0	10 COLLINS AVENUE	Water	141.52	141.52
6113200-0	101 SYLVAN ROAD	Water	100.83	100.83
6113500-0	109 SYLVAN ROAD	Water	0.03	0.03
6114000-0	125 SYLVAN ROAD	Water	85.06	85.06
6115000-0	165 SYLVAN ROAD	Water	90.40	90.40
6115200-0	140 SYLVAN ROAD	Water	0.74	0.74
6115300-0	136 SYLVAN ROAD	Water	314.52	314.52
6200100-0	120 SYLVAN ROAD	Water	0.08	0.08
6202100-0	129 DEMAREST AVENUE	Water	723.91	723.91
6202300-0	135 DEMAREST AVENUE	Water	0.09	0.09
6202500-0	140 DEMAREST AVENUE	Water	124.30	124.30
6203300-0	114 DEMAREST AVENUE	Water	0.11	0.11
6203800-0	107 GARNER AVENUE	Water	0.55	0.55
6203900-0	109 GARNER AVENUE	Water	113.00	113.00
6204700-0	135 GARNER AVENUE	Water	118.65	118.65
6205000-0	192 GARNER AVENUE	Water	0.03	0.03
6205200-0	184 GARNER AVENUE	Water	0.01	0.01
6205800-0	166 GARNER AVENUE	Water	0.01	0.01
6208000-0	119 WHITTLE AVENUE	Water	164.36	164.36
6208700-0	151 WHITTLE AVENUE	Water	0.41	0.41
6209600-0	179 WHITTLE AVENUE	Water	30.13	30.13
6209900-0	192 WHITTLE AVENUE	Water	33.90	33.90
6210400-0	172 WHITTLE AVENUE	Water	39.55	39.55
6210900-0	152 WHITTLE AVENUE	Water	40.18	40.18
6211000-0	148 WHITTLE AVENUE	Water	0.01	0.01
6211200-0	140 WHITTLE AVENUE	Water	135.60	135.60

Account Id	Property Location	Service	Principal Bal	Total
6212100-0	113 RAAB AVENUE	Water	0.16	0.16
6212200-0	115 RAAB AVENUE	Water	158.20	158.20
6212800-0	141 RAAB AVENUE	Water	73.45	73.45
6213200-0	157 RAAB AVENUE	Water	110.05	110.05
6213700-0	178 RAAB AVENUE	Water	0.23	0.23
6214600-0	142 RAAB AVENUE	Water	79.10	79.10
6301400-0	104 LINDBERGH BLVD.	Water	0.61	0.61
6301900-0	80 LINDBERGH BLVD.	Water	0.83	0.83
6302000-0	76 LINDBERGH BLVD.	Water	237.04	237.04
6302400-0	60 LINDBERGH BLVD.	Water	0.60	0.60
6302500-0	56 LINDBERGH BLVD.	Water	0.30	0.30
6303100-0	36 LINDBERGH BOULEVARD	Water	175.15	175.15
6303500-0	24 LINDBERGH BLVD.	Water	124.30	124.30
6303700-0	16 LINDBERGH BLVD.	Water	337.39	337.39
6304601-0	1273-1281 BROAD ST	Water	4,153.28	4,153.28
6307200-0	1405 BROAD STREET	Water	203.94	203.94
6310400-0	1540 BROAD STREET	Water	66.19	66.19
6310700-0	1552 BROAD STREET	Water	111.11	111.11
6311000-0	1564 BROAD STREET	Water	0.01	0.01
6311300-0	1578 BROAD STREET	Water	435.70	435.70
6312700-0	1640 BROAD STREET	Water	0.59	0.59
6313100-0	1656 BROAD STREET	Water	1.52	1.52
6400400-1	1091-1129 BROAD STREET	Water	1.97	1.97
6400400-2	1091-1129 BROAD STREET	Water	0.04	0.04
6401200-0	5 WINDING LANE	Water	1.68	1.68
6402600-0	63 WINDING LANE	Water	372.89	372.89
6403000-0	79 WINDING LANE	Water	315.32	315.32

Account Id	Property Location	Service	Principal Bal	Total
6406000-0	38 MEADOW LANE	Water	0.04	0.04
6406400-0	22 MEADOW LANE	Water	928.12	928.12
6408000-0	27 CLOVER LANE	Water	0.56	0.56
6408400-0	45 CLOVER LANE	Water	441.52	441.52
6408500-0	49 CLOVER LANE	Water	124.30	124.30
6409100-0	60 WINDING LANE	Water	1.82	1.82
6409200-0	56 WINDING LANE	Water	0.14	0.14
6409500-0	44 WINDING LANE	Water	1.63	1.63
6409900-0	8 WINDING LANE	Water	2.76	2.76
6410000-0	1145 BROAD STREET	Water	0.31	0.31
6410300-0	1157 BROAD STREET	Water	0.32	0.32
6411200-0	5 MORLEY LANE	Water	118.65	118.65
6411300-0	9 MORLEY LANE	Water	0.03	0.03
6413000-0	58 MORLEY LANE	Water	68.17	68.17
6413500-0	36 MORLEY LANE	Water	146.90	146.90
6413900-0	20 MORLEY LANE	Water	321.78	321.78
6414000-0	16 MORLEY LANE	Water	192.10	192.10
6414400-0	7 MAC LEOD LANE	Water	0.06	0.06
6415400-0	47 MAC LEOD LANE	Water	67.80	67.80
6416000-0	32 MAC LEOD LANE	Water	169.50	169.50
6416300-0	16 MAC LEOD LANE	Water	0.14	0.14
6500200-0	6 ELMBROOK PLACE	Water	107.35	107.35
6501100-0	88 BELLEVUE TERRACE	Water	0.25	0.25
6501400-0	76 BELLEVUE TERRACE	Water	73.45	73.45
6502200-0	44 BELLEVUE TERRACE	Water	175.69	175.69
6503800-0	4 WELLS COURT	Water	249.95	249.95
6504400-0	26 WELLS COURT	Water	0.33	0.33

Account Id	Property Location	Service	Principal Bal	Total
6506100-0	45 BELLEVUE TERRACE	Water	546.63	546.63
6506400-0	61 BELLEVUE TERRACE	Water	0.16	0.16
6507700-0	69 GOLF ROAD	Water	152.55	152.55
6510400-0	54 GOLF ROAD	Water	0.04	0.04
6511000-0	78 GOLF ROAD	Water	38.60	38.60
6600300-0	87 REIGATE ROAD	Water	1.41	1.41
6600400-0	91 REIGATE ROAD	Water	73.45	73.45
6600800-0	109 REIGATE ROAD	Water	62.15	62.15
6601100-0	104 FARMINGDALE AVENUE	Water	4.45	4.45
6601400-0	92 FARMINGDALE AVENUE	Water	108.82	108.82
6601600-0	84 FARMINGDALE AVENUE	Water	242.69	242.69
6602600-0	44 FARMINGDALE AVENUE	Water	0.21	0.21
6603000-0	18 FARMINGDALE AVENUE	Water	0.05	0.05
6604000-0	29 FARMINGDALE AVENUE	Water	6.23	6.23
6607000-0	73 BRYANT AVENUE	Water	284.93	284.93
6607400-0	89 BRYANT AVENUE	Water	149.35	149.35
6607500-0	93 BRYANT AVENUE	Water	254.26	254.26
6607800-0	105 BRYANT AVENUE	Water	33.90	33.90
6609000-0	20 RUTAN PLACE	Water	101.70	101.70
6609300-0	8 RUTAN PLACE	Water	180.80	180.80
6610000-0	30 RUTGERS PLACE	Water	66.19	66.19
6610100-0	26 RUTGERS PLACE	Water	113.00	113.00
6611600-0	90 REIGATE ROAD	Water	0.30	0.30
6612000-0	74 REIGATE ROAD	Water	303.76	303.76
6612300-0	109 BRYANT AVENUE	Water	107.35	107.35
6614000-0	63 REIGATE ROAD	Water	186.45	186.45
6700400-0	23 ALBERT TERRACE	Water	62.15	62.15

Account Id	Property Location	Service	Principal Bal	Total
6700900-0	43 ALBERT TERRACE	Water	665.29	665.29
6701300-0	46 CLAIR STREET	Water	73.45	73.45
6701400-0	42 CLAIR STREET	Water	98.47	98.47
6701500-0	38 CLAIR STREET	Water	0.03	0.03
6702100-0	49 BEVERLY ROAD	Water	72.86	72.86
6702500-0	65 BEVERLY ROAD	Water	0.19	0.19
6702600-0	69 BEVERLY ROAD	Water	367.25	367.25
6702800-0	14 DORIS PLACE	Water	198.83	198.83
6703000-0	50 CLAIR STREET	Water	0.15	0.15
6703900-0	127 BEVERLY ROAD	Water	111.11	111.11
6704200-0	134 BEVERLY ROAD	Water	34.31	34.31
6704600-0	118 BEVERLY ROAD	Water	33.91	33.91
6705800-0	70 BEVERLY ROAD	Water	96.05	96.05
6705900-0	66 BEVERLY ROAD	Water	1.24	1.24
6706200-0	54 BEVERLY ROAD	Water	101.70	101.70
6706500-0	42 BEVERLY ROAD	Water	0.36	0.36
6706600-0	38 BEVERLY ROAD	Water	0.03	0.03
6707400-0	21 CLAIR STREET	Water	330.97	330.97
6707600-0	50 ALBERT TERRACE	Water	0.02	0.02
6707900-0	22 ALBERT TERRACE	Water	175.15	175.15
6800100-0	557 EAST PASSAIC AVENUE	Water	193.18	193.18
6800500-0	16 GREGORY TERRACE	Water	0.41	0.41
6802200-0	22 ANDOVER PLACE	Water	50.85	50.85
6802500-0	34 ANDOVER PLACE	Water	123.71	123.71
6803100-0	19 ANDOVER PLACE	Water	33.90	33.90
6803900-0	75 COEYMAN AVENUE	Water	0.11	0.11
6804000-0	79 COEYMAN AVENUE	Water	0.04	0.04

Account Id	Property Location	Service	Principal Bal	Total
6804900-0	37 BRYANT AVENUE	Water	358.02	358.02
6805000-0	41 BRYANT AVENUE	Water	33.90	33.90
6805100-0	45 BRYANT AVENUE	Water	335.51	335.51
6805400-0	32 BRYANT AVENUE	Water	33.90	33.90
6805800-0	16 BRYANT AVENUE	Water	0.21	0.21
6805900-0	10 BRYANT AVENUE	Water	90.40	90.40
6806600-0	14 BROMLEY PLACE	Water	0.40	0.40
6806900-0	28 BROMLEY PLACE	Water	93.09	93.09
6807300-0	44 BROMLEY PLACE	Water	0.02	0.02
6808800-0	48 CARLTON TERRACE	Water	240.34	240.34
6809100-0	51 CARLTON TERRACE	Water	41.47	41.47
6809800-0	23 CARLTON TERRACE	Water	349.61	349.61
6811700-0	5 GREGORY TERRACE	Water	146.90	146.90
6812600-0	2 GORDON COURT	Water	223.29	223.29
6900800-0	37 RED MAPLE AVENUE	Water	134.12	134.12
6901800-0	26 RED MAPLE AVENUE	Water	0.26	0.26
6902600-0	11 URMA PLACE	Water	0.68	0.68
6902700-0	15 URMA PLACE	Water	1.29	1.29
6903600-0	122 GOLF ROAD	Water	0.59	0.59
6903700-0	118 GOLF ROAD	Water	141.25	141.25
6905100-0	20 URMA PLACE	Water	0.77	0.77
6905200-0	16 URMA PLACE	Water	119.08	119.08
6907800-0	40 CAROL PLACE	Water	972.41	972.41
6910800-0	134 MERKEL DRIVE	Water	74.96	74.96
6911300-0	114 MERKEL DRIVE	Water	33.90	33.90
6911600-0	102 MERKEL DRIVE	Water	62.70	62.70
6913200-0	36 MERKEL DRIVE	Water	163.85	163.85

Account Id	Property Location	Service	Principal Bal	Total
6913700-0	16 MERKEL DRIVE	Water	103.37	103.37
6913900-0	8 MERKEL DRIVE	Water	175.96	175.96
6914000-0	4 MERKEL DRIVE	Water	0.18	0.18
6914300-0	29 MERKEL DRIVE	Water	169.50	169.50
6914500-0	37 MERKEL DRIVE	Water	56.50	56.50
6915100-0	75 MERKEL DRIVE	Water	0.04	0.04
6915300-0	83 MERKEL DRIVE	Water	478.69	478.69
6915500-0	3 WHITMAN STREET	Water	0.02	0.02
6916400-0	10 TWAIN STREET	Water	81.35	81.35
6916600-0	7 TWAIN STREET	Water	509.80	509.80
6916800-0	15 TWAIN STREET	Water	33.90	33.90
6917200-0	10 WHITMAN STREET	Water	198.88	198.88
6917500-0	11 WHITMAN STREET	Water	0.02	0.02
6917900-0	34 IVANHOE TERRACE	Water	125.59	125.59
6918000-0	30 IVANHOE TERRACE	Water	238.37	238.37
6918300-0	7 IVANHOE TERRACE	Water	0.62	0.62
7001000-0	30 JACOB STREET	Water	0.22	0.22
7001400-0	48 JACOB STREET	Water	191.23	191.23
7002000-0	65 JACOB STREET	Water	135.60	135.60
7004000-0	8 HIGHVIEW TERRACE	Water	0.08	0.08
7005700-0	40 HIGHVIEW TERRACE	Water	82.87	82.87
7006000-0	47 HIGHVIEW TERRACE	Water	107.35	107.35
7006600-0	23 HIGHVIEW TERRACE	Water	0.12	0.12
7007600-0	1676 BROAD STREET	Water	0.13	0.13
7008300-0	1692 BROAD STREET	Water	101.70	101.70
7008400-0	1694 BROAD STREET	Water	84.75	84.75
7010900-0	1613 BROAD STREET	Water	113.00	113.00

Account Id	Property Location	Service	Principal Bal	Total
7011300-0	1595 BROAD STREET	Water	0.09	0.09
7011700-0	1579 BROAD STREET	Water	31.19	31.19
7101600-0	957 BROAD STREET	Water	357.27	357.27
7102200-0	11 HUCK ROAD	Water	124.30	124.30
7103600-0	59 DALEBROOK ROAD	Water	39.55	39.55
7105200-0	68 DALEBROOK ROAD	Water	110.85	110.85
7105400-0	41 HUCK ROAD	Water	99.28	99.28
7106200-0	42 SKYVIEW ROAD	Water	308.73	308.73
7106900-0	10 SKYVIEW ROAD	Water	0.47	0.47
7107200-0	1 SKYVIEW ROAD	Water	141.25	141.25
7107300-0	9 SKYVIEW ROAD	Water	461.67	461.67
7107800-0	42 HUCK ROAD	Water	67.80	67.80
7108400-0	18 HUCK ROAD	Water	218.92	218.92
7108702-0	997 BROAD STREET	Water	45.20	45.20
7201600-0	27 PERRY ROAD	Water	116.80	116.80
7201800-0	35 PERRY ROAD	Water	62.15	62.15
7202600-0	98 BYRD AVENUE	Water	0.57	0.57
7203600-0	138 BYRD AVENUE	Water	513.90	513.90
7203800-0	146 BYRD AVENUE	Water	88.62	88.62
9609000-0	42 ALVA STREET	Water	109.23	109.23
9610401-0	24 FEDERAL PLAZA	Water	0.16	0.16
9610403-0	147 BLOOMFIELD AVE	Water	150.00	150.00
9612300-0	31 ARCH ST	Water	45.35	45.35
9619700-0	10 CONGER STREET	Water	6.63	6.63
9650300-0	45 MONTGOMERY STREET	Water	366.57	366.57
9652300-0	38 DAVEY ST	Water	2,743.32	2,743.32
9652901-0	19 BELLEVILLE AVE	Water	300.00	300.00

Account Id	Property Location	Service	Principal Bal	Total
9661300-0	98 BROUGHTON AVE	Water	1,073.68	1,073.68
9685300-0	183-185 SADLER ROAD	Water	294.08	294.08
9696000-0	1637 BROAD STREET	Water	88.79	88.79
9696200-0	1614 BROAD STREET	Water	186.45	186.45
9699000-2	797 BROAD STREET	Water	60.21	60.21
9702020-0	68-70 MONTGOMERY ST.	Water	466.66	466.66
9710100-0	288 HOOVER AVE - UNIT 1	Water	61.70	61.70
9711001-0	350 HOOVER AVE - UNIT 87	Water	2.57	2.57
9711200-0	362 HOOVER AVE - UNIT 113	Water	525.48	525.48
9721000-0	165 FRANKLIN STREET	Water	2,841.95	2,841.95
9742000-0	55 PARK AVE UNIT 1	Water	3,053.43	3,053.43
9760000-0	935 BROAD ST APT 1A	Water	18.92	18.92
9801022-0	265 WATSESSING AVE	Water	600.00	600.00
9823012-0	5 LAWRENCE ST	Water	595.00	595.00
9835082-0	248 MONTGOMERY ST	Water	0.78	0.78
9882010-0	1515 BROAD STREET	Water	504.71	504.71
9901000-0	376 BERKELEY AVENUE	Water	79.10	79.10
9903010-0	84-90 BROAD STREET	Water	485.91	485.91
9903010-1	84-90 BROAD STREET	Water	717.29	717.29
9904000-0	155 BROAD STREET	Water	214.17	214.17
9905000-0	160 BROAD STREET	Water	8,684.35	8,684.35
9907000-0	712 J.F.KENNEDY DR.N.	Water	729.39	729.39
9908000-0	91 CURTIS ST	Water	972.61	972.61
9910000-1	437-475 BROUGHTON AVE	Water	33,311.37	33,311.37
9910000-2	437-475 BROUGHTON AVE	Water	893.51	893.51
9910010-0	100 GARRABRANT AVENUE	Water	2,169.61	2,169.61
9911010-0	1230 BROAD ST	Water	4,655.37	4,655.37

Account Id	Property Location	Service	Principal Bal	Total
9911030-1	60 HUCK ROAD	Water	9,650.77	9,650.77
9911030-2	60 HUCK ROAD	Water	1,853.21	1,853.21
9912000-0	65 PROSPECT STREET	Water	955.66	955.66
9913000-0	150-174 GROVE STREET	Water	1,255.11	1,255.11
9914000-0	331 BLOOMFIELD AVENUE	Water	2,765.28	2,765.28
9921000-0	209 FRANKLIN STREET	Water	2,912.18	2,912.18
9921002-0	48 PIERETTI COURT	Water	0.02	0.02
9921006-0	42 STATE STREET	Water	1.91	1.91
9921012-0	31 HOOVER AVE	Water	125.37	125.37
9921013-0	9 HINRICHS PLACE	Water	0.49	0.49
9921024-0	8 GREENBROOK DRIVE	Water	39.55	39.55
9921029-0	13 GREENBROOK DRIVE	Water	0.10	0.10
9921031-0	15 GREENBROOK DRIVE	Water	93.90	93.90
9921032-0	16 GREENBROOK DRIVE	Water	148.79	148.79
9921048-0	32 GREENBROOK DRIVE	Water	101.70	101.70
9921050-0	34 GREENBROOK DRIVE	Water	191.02	191.02
9921066-0	50 GREENBROOK DRIVE	Water	73.45	73.45
9921068-0	52 GREENBROOK DRIVE	Water	93.09	93.09
9921070-0	54 GREENBROOK DRIVE	Water	136.40	136.40
9921087-0	105 BELLEVILLE AVENUE	Water	164.12	164.12
9921088-0	446 BROAD STREET	Water	8.63	8.63
9921091-0	280 DAVEY STREET	Water	1,808.00	1,808.00
9921095-0	89 NORTH FIFTEENTH ST	Water	69.95	69.95
9921157-0	1-9 BROAD ST	Water	150.00	150.00
9921162-0	10 FRANKLIN ST	Water	0.29	0.29
9921168-0	375 BROUGHTON AVENUE	Water	62.15	62.15
9921172-0	7 HOLLY COURT	Water	0.09	0.09

Account Id	Property Location	Service	Principal Bal	Total
9921173-0	5 HOLLY COURT	Water	804.19	804.19
9921187-0	76 WILLOW STREET	Water	302.12	302.12
9921190-0	3 BLAND COURT	Water	521.93	521.93
9921193-0	46 MONTGOMERY STREET	Water	180.80	180.80
9921198-0	15 WILLET STREET	Water	216.83	216.83
9921199-0	15 WILLET STREET UNIT 4	Water	163.03	163.03
9921200-0	15 WILLET STREET	Water	189.95	189.95
9921201-0	39 BLOOMFIELD AVENUE (27)	Water	0.85	0.85
9921204-0	186 WALNUT ST. UNIT 102	Water	0.01	0.01
9921219-0	34 HAZELWOOD ROAD	Water	118.65	118.65
9921229-0	9 COTTAGE PLACE	Water	825.30	825.30
9921231-0	13 WAVERLY TERRACE	Water	1,534.18	1,534.18
9921233-0	117 LIBERTY ST. UNIT B	Water	279.98	279.98
9921236-0	117 LIBERTY ST. UNIT E	Water	2.02	2.02
9921239-0	1627 BROAD STREET	Water	190.22	190.22
9921242-0	102 MONTGOMERY ST.UNIT 3	Water	67.80	67.80
9921243-0	102 MONTGOMERY ST.UNIT 4	Water	146.90	146.90
9921248-0	102 MONTGOMERY ST.UNIT 9	Water	0.04	0.04
9921252-0	102 MONTGOMERY ST.UNIT 13	Water	165.95	165.95
9921255-0	102 MONTGOMERY ST.UNIT 16	Water	0.24	0.24
9921256-0	68 OAKLAND AVENUE	Water	0.05	0.05
9921260-0	331+339+357 BROAD ST	Water	33.90	33.90
9921261-0	71 BESSIDA STREET	Water	84.75	84.75
9921262-0	69 BESSIDA STREET	Water	169.50	169.50
9921263-0	465 FRANKLIN ST	Water	1.11	1.11
9921282-0	1-5 MUNICIPAL PLAZA	Water	595.68	595.68
9921282-1	1-5 MUNICIPAL PLAZA	Water	76.95	76.95

Account Id	Property Location	Service	Principal Bal	Total
9921294-0	135 BLOOMFIELD AVE	Water	9.75	9.75
9921297-0	666-668 BLOOMFIELD AVE	Water	82.33	82.33
9921303-0	134 WEST PASSAIC AVENUE	Water	0.06	0.06
9921307-0	8 LION GATE DRIVE	Water	457.65	457.65
9921312-1	55 - 95 ARLINGTON AVENUE	Water	100.00	100.00

Type Service	Accounts	Principal Bal
M01	11	
Water		7,034.97
RMF		0.00
Water-Total		<u>7,034.97</u>
M03	1	
Water		457.65
M04	1	
Water		466.66
M05	2	
Water		1,869.70
M06	1	
Water		2,841.95
M07	3	
Water		1,520.58
RMF		0.00
Water-Total		<u>1,520.58</u>
R01	2393	
Water		487,174.18
NSF		117.41
RMF		5,816.81
WAF		0.00
Water-Total		<u>493,108.40</u>
R02	1	
Water		4.19
R03	10	
Water		9,675.23
RMF		0.00
Water-Total		<u>9,675.23</u>
R04	9	
Water		3,820.51
RMF		0.00
Water-Total		<u>3,820.51</u>
R05	14	
Water		53,680.29
RMF		0.00
Water-Total		<u>53,680.29</u>
R06	3	
Water		12,707.17
R07	2	
Water		12,562.95

Type Service	Accounts	Principal Bal
S01	5	
Water		650.00
S02	1	
Water		595.00
S03	4	
Water		1,000.69
S06	1	
Water		0.16
W01	2	
Water		92.09
RMF		0.00
WAF		0.00
Water-Total		92.09
All	2464	
Water		596,153.97
NSF		117.41
RMF		5,816.81
WAF		0.00
Water-Total		602,088.19

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