

| Account Id | Property Location | Service | Principal Bal | Interest | Total    |
|------------|-------------------|---------|---------------|----------|----------|
| 7-0        | 104 ALLEN AVE     | Sewer   | 165.00        | 1.83     | 166.83   |
| 77-0       | 115 ALLEN AVE     | Sewer   | 165.00        | 1.83     | 166.83   |
| 222-0      | 214 ALLEN AVE     | Sewer   | 165.00        | 1.83     | 166.83   |
| 219-0      | 228 ALLEN AVE     | Sewer   | 165.00        | 1.83     | 166.83   |
| 218-0      | 232 ALLEN AVE     | Sewer   | 989.96        | 60.48    | 1,050.44 |
| 204-0      | 302 ALLEN AVE     | Sewer   | 165.00        | 1.83     | 166.83   |
| 201-0      | 310 ALLEN AVE     | Sewer   | 164.74        | 1.83     | 166.57   |
| 174-0      | 317 ALLEN AVE     | Sewer   | 165.00        | 1.83     | 166.83   |
| 330-0      | 25 CEDAR AVENUE   | Sewer   | 330.01        | 6.96     | 336.97   |
| 307-0      | 102 CEDAR AVE     | Sewer   | 165.00        | 1.83     | 166.83   |
| 328-0      | 105 CEDAR AVE     | Sewer   | 330.00        | 6.96     | 336.96   |
| 328-1      | 105 CEDAR AVE     | Sewer   | 330.00        | 6.96     | 336.96   |
| 305-0      | 106 CEDAR AVE     | Sewer   | 165.11        | 1.83     | 166.94   |
| 303-0      | 110 CEDAR AVE     | Sewer   | 165.11        | 1.83     | 166.94   |
| 85-0       | 211 CEDAR AVE     | Sewer   | 164.74        | 1.83     | 166.57   |
| 120-0      | 216 CEDAR AVE     | Sewer   | 330.00        | 6.96     | 336.96   |
| 83-0       | 219 CEDAR AVE     | Sewer   | 330.00        | 6.96     | 336.96   |
| 118-0      | 222 CEDAR AVE     | Sewer   | 330.00        | 6.96     | 336.96   |
| 380-0      | CORLIES AVENUE    | Sewer   | 764.70        | 16.15    | 780.85   |
| 50-0       | 23 CORLIES AVE    | Sewer   | 164.74        | 1.83     | 166.57   |
| 51-0       | 27 CORLIES AVE    | Sewer   | 165.00        | 1.83     | 166.83   |

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|------------|------------------------|---------|---------------|----------|----------|
| 57-0       | 107 CORLIES AVE        | Sewer   | 165.25        | 1.84     | 167.09   |
| 68-0       | 112 CORLIES AVE        | Sewer   | 169.29        | 1.96     | 171.25   |
| 60-0       | 113 CORLIES AVE        | Sewer   | 165.00        | 1.83     | 166.83   |
| 183-0      | 220 CORLIES AVE        | Sewer   | 164.85        | 1.83     | 166.68   |
| 158-0      | 305 CORLIES AVE        | Sewer   | 165.00        | 1.83     | 166.83   |
| 168-0      | 306 CORLIES AVE        | Sewer   | 165.02        | 1.83     | 166.85   |
| 160-0      | 311 CORLIES AVE        | Sewer   | 165.00        | 1.83     | 166.83   |
| 71-0       | 110B CORLIES AVE       | Sewer   | 165.00        | 1.83     | 166.83   |
| 27-0       | 15 ELBERON AVE         | Sewer   | 824.38        | 42.10    | 866.48   |
| 12-0       | 107 ELBERON AVE        | Sewer   | 165.00        | 1.83     | 166.83   |
| 260-0      | 226 ELBERON AVE        | Sewer   | 825.45        | 42.19    | 867.64   |
| 208-0      | 307 ELBERON AVE        | Sewer   | 330.00        | 6.96     | 336.96   |
| 209-0      | 309 ELBERON AVE        | Sewer   | 165.00        | 1.83     | 166.83   |
| 236-0      | 312 ELBERON AVE        | Sewer   | 333.67        | 3.74     | 337.41   |
| 253-0      | 308 HUME ST            | Sewer   | 164.74        | 1.83     | 166.57   |
| 253-1      | 308 HUME ST            | Sewer   | 329.49        | 3.66     | 333.15   |
| 246-1      | 311-313 HUME ST        | Sewer   | 165.00        | 1.83     | 166.83   |
| 298-0      | 404 LAKE DR            | Sewer   | 165.26        | 1.83     | 167.09   |
| 299-0      | 406 LAKE DR            | Sewer   | 502.37        | 5.62     | 507.99   |
| 176-0      | 312 MAIN ST            | Sewer   | 1,721.44      | 70.98    | 1,792.42 |
| 177-1      | 314-316 MAIN ST        | Sewer   | 0.04          | 0.00     | 0.04     |
| 266-1      | 401-413 MAIN ST        | Sewer   | 2,203.11      | 123.62   | 2,326.73 |
| 266-3      | 401-413 MAIN ST        | Sewer   | 330.00        | 6.96     | 336.96   |
| 266-4      | 401-413 MAIN ST        | Sewer   | 330.00        | 6.96     | 336.96   |
| 272-0      | 529 MAIN ST ALLENHURST | Sewer   | 330.00        | 3.67     | 333.67   |
| 226-0      | 45 NORWOOD AVE         | Sewer   | 165.00        | 1.83     | 166.83   |
| 225-0      | 55 NORWOOD AVE         | Sewer   | 165.00        | 1.83     | 166.83   |

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|------------|-------------------|---------|---------------|----------|--------|
| 140-0      | 200 NORWOOD AVE   | Sewer   | 165.00        | 1.83     | 166.83 |
| 206-0      | 409 PAGE AVE      | Sewer   | 165.00        | 1.83     | 166.83 |
| 320-0      | 7 SPIER AVE       | Sewer   | 165.00        | 1.83     | 166.83 |
| 322-0      | 17 SPIER AVE      | Sewer   | 1.06          | 0.00     | 1.06   |
| 323-0      | 23 SPIER AVE      | Sewer   | 0.01          | 0.00     | 0.01   |
| 324-0      | 29 SPIER AVE      | Sewer   | 165.04        | 1.83     | 166.87 |
| 38-0       | 30 SPIER AVE      | Sewer   | 164.74        | 1.83     | 166.57 |
| 127-0      | 215 SPIER AVE     | Sewer   | 165.00        | 1.83     | 166.83 |
| 129-0      | 223 SPIER AVE     | Sewer   | 165.00        | 1.83     | 166.83 |
| 130-0      | 225 SPIER AVE     | Sewer   | 330.00        | 6.96     | 336.96 |
| 132-0      | 232 SPIER AVE     | Sewer   | 165.00        | 1.83     | 166.83 |
| 107-0      | 303 SPIER AVE     | Sewer   | 165.00        | 1.83     | 166.83 |
| 154-0      | 308 SPIER AVE     | Sewer   | 165.00        | 1.83     | 166.83 |
| 150-0      | 316 SPIER AVE     | Sewer   | 0.53          | 0.01     | 0.54   |