

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 06/22/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 06/22/22

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: 06/01/22
Status: Active As Of: 06/22/22

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: 06/22/22

Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Total
61-0	66 MAIN ST (REAR)	Water	0.29	0.29
100-0	18 SHAFTO ST	Water	86.83	86.83
		Sewer	177.92	177.92
		Total	264.75	264.75
200-0	16 SHAFTO ST	Water	164.05	164.05
298-0	30 SOUTHARD AVE	Water	187.50	187.50
400-0	12 SHAFTO ST	Water	90.86	90.86
		Sewer	0.56	0.56
		Total	91.42	91.42
500-0	10 SHAFTO ST	Water	213.91	213.91
		Sewer	605.21	605.21
		Total	819.12	819.12
800-0	102 MAIN ST	Water	97.39	97.39
900-0	5 EMMONS AVE	Water	202.90	202.90
1300-0	13 EMMONS AVE	Water	0.37	0.37
1900-0	10 EMMONS AVE	Water	112.67	112.67
2000-0	12 EMMONS AVE	Water	441.05	441.05
		Sewer	1,080.00	1,080.00
		Total	1,521.05	1,521.05
2100-0	14 EMMONS AVE	Water	103.63	103.63
2500-0	16 MAPLE AVE	Water	97.03	97.03
		Sewer	180.00	180.00
		Total	277.03	277.03
2700-0	9 MAPLE AVE	Water	1,041.83	1,041.83
		Sewer	357.22	357.22
		Total	1,399.05	1,399.05
2900-0	3 MAPLE AVE	Water	54.20	54.20

Account Id	Property Location	Service	Principal Bal	Total
3300-0	18 MAPLE AVE	Water	87.29	87.29
		Sewer	0.36	0.36
		Total	<u>87.65</u>	<u>87.65</u>
3610-0	15 SHAFTO ST	Water	87.01	87.01
3700-0	6 MAPLE AVE	Water	0.20	0.20
4010-0	58-74 MAIN ST	Water	66.04	66.04
4010-1	58-74 MAIN ST	Water	397.45	397.45
4010-3	58-74 MAIN ST	Water	139.53	139.53
4010-6	58-74 MAIN ST	Water	330.25	330.25
4010-7	58-74 MAIN ST	Water	0.12	0.12
4300-0	68 MAIN ST (REAR)	Water	241.19	241.19
4400-0	64 MAIN ST	Water	40.73	40.73
4600-0	50 MAIN ST	Water	93.93	93.93
		Sewer	0.56	0.56
		Total	<u>94.49</u>	<u>94.49</u>
4700-0	48 MAIN ST	Water	0.18	0.18
4900-0	46 MAIN ST	Water	280.38	280.38
		Sewer	3.10	3.10
		Total	<u>283.48</u>	<u>283.48</u>
5600-0	21 ASBURY AVE	Sewer	0.89	0.89
5700-0	28 MAIN ST	Water	344.65	344.65
		Sewer	0.04	0.04
		Total	<u>344.69</u>	<u>344.69</u>
5900-0	18 MAIN ST	Water	69.40	69.40
6000-0	16 MAIN ST	Sewer	0.61	0.61
6700-0	16 ASBURY AVE	Water	65.02	65.02
6800-0	18 ASBURY AVE	Water	69.25	69.25
7000-0	4 GOODENOUGH RD	Water	235.81	235.81
		Sewer	180.16	180.16
		Total	<u>415.97</u>	<u>415.97</u>
7500-0	3 SHERIDAN ST	Water	0.27	0.27

Account Id	Property Location	Service	Principal Bal	Total
7700-0	7 SHERIDAN ST	Water	675.93	675.93
		Sewer	1,013.54	1,013.54
		Total	1,689.47	1,689.47
8400-0	4 MAIN ST	Water	83.98	83.98
		Sewer	180.00	180.00
		Total	263.98	263.98
8600-0	5 HURTT AVE	Water	0.51	0.51
9400-0	2 WRIGHT PL	Water	95.95	95.95
		Sewer	180.00	180.00
		Total	275.95	275.95
9600-0	7 YARD AVE	Water	57.47	57.47
9910-0	116 MAIN ST	Water	89.71	89.71
9920-0	116 MAIN ST	Water	86.74	86.74
9930-0	MAIN ST-126	Water	165.74	165.74
10010-0	16 BELMAR BLVD	Water	162.02	162.02
		Sewer	355.02	355.02
		Total	517.04	517.04
10300-0	10 RUSET LN	Water	927.87	927.87
		Sewer	720.20	720.20
		Total	1,648.07	1,648.07
10600-0	16 RUSET LN	Water	0.55	0.55
		Sewer	0.04	0.04
		Total	0.59	0.59
10800-0	20 RUSET LN	Water	135.95	135.95
		Sewer	0.56	0.56
		Total	136.51	136.51
11000-0	24 RUSET LN	Water	112.49	112.49
11100-0	26 RUSET LN	Water	199.14	199.14
11700-0	38 RUSET LN	Water	204.42	204.42
12600-0	17 MAIN ST N	Water	0.25	0.25
		Sewer	0.84	0.84
		Total	1.09	1.09
12700-0	19 MAIN ST N	Water	119.44	119.44
12900-0	1 CUSTER ST	Water	119.32	119.32
13600-0	25 MAIN ST N	Water	70.64	70.64

Account Id	Property Location	Service	Principal Bal	Total
13700-0	27 MAIN ST N	Water	0.01	0.01
14100-0	16 YARD AVE	Water	81.82	81.82
		Sewer	0.40	0.40
		Total	<u>82.22</u>	<u>82.22</u>
14400-0	43 MAIN ST N	Sewer	0.56	0.56
14600-0	47 MAIN ST N	Water	0.33	0.33
15000-0	12 GRANT ST	Water	100.93	100.93
15100-0	10 GRANT ST	Water	136.43	136.43
		Sewer	0.57	0.57
		Total	<u>137.00</u>	<u>137.00</u>
15300-0	6 GRANT ST	Sewer	0.60	0.60
15500-0	2 GRANT ST	Sewer	0.56	0.56
15600-0	22 MAIN ST N	Water	301.10	301.10
		Sewer	180.00	180.00
		Total	<u>481.10</u>	<u>481.10</u>
15700-0	24 MAIN ST N	Water	142.71	142.71
16400-0	36 MAIN ST N	Water	91.90	91.90
		Sewer	361.97	361.97
		Total	<u>453.87</u>	<u>453.87</u>
16600-0	16 GRANT ST	Sewer	0.16	0.16
16800-0	35 MAIN ST W	Water	3,373.70	3,373.70
16800-1	35 MAIN ST W	Water	3,515.90	3,515.90
16800-2	35 MAIN ST W	Water	3,407.30	3,407.30
16800-3	35 MAIN ST W	Water	5,151.90	5,151.90
16800-4	35 MAIN ST W	Water	3,422.90	3,422.90
16800-5	35 MAIN ST W	Water	3,444.80	3,444.80
16800-6	35 MAIN ST W	Water	3,511.40	3,511.40
16800-7	35 MAIN ST W	Water	3,278.60	3,278.60
16800-8	35 MAIN ST W	Water	3,393.50	3,393.50
16800-9	35 MAIN ST W	Water	3,996.20	3,996.20
16800-10	35 MAIN ST W	Water	3,281.90	3,281.90

Account Id	Property Location	Service	Principal Bal	Total
16800-11	35 MAIN ST W	Water	2,759.90	2,759.90
17000-0	3 BROOK ST	Water	112.50	112.50
		Sewer	1.03	1.03
		Total	<u>113.53</u>	<u>113.53</u>
17500-0	23 BROOK ST	Water	188.43	188.43
17600-0	27 BROOK ST	Water	178.92	178.92
17700-0	31 BROOK ST	Water	179.02	179.02
		Sewer	180.00	180.00
		Total	<u>359.02</u>	<u>359.02</u>
18200-0	9 SMITH ST	Water	90.85	90.85
		Sewer	0.20	0.20
		Total	<u>91.05</u>	<u>91.05</u>
20100-0	10 MAIN ST N	Sewer	0.56	0.56
20300-0	6 MAIN ST N	Water	72.91	72.91
		Sewer	540.00	540.00
		Total	<u>612.91</u>	<u>612.91</u>
20600-0	7 MAIN ST W	Water	279.85	279.85
		Sewer	56.40	56.40
		Total	<u>336.25</u>	<u>336.25</u>
20800-0	11 MAIN ST W	Water	65.54	65.54
		Sewer	0.01	0.01
		Total	<u>65.55</u>	<u>65.55</u>
20900-0	13 MAIN ST W	Water	50.79	50.79
		Sewer	0.32	0.32
		Total	<u>51.11</u>	<u>51.11</u>
21500-0	15 ACADEMY ST	Water	0.54	0.54
22000-0	64 WALNUT ST	Water	0.18	0.18
22100-0	62 WALNUT ST	Water	65.30	65.30
		Sewer	0.08	0.08
		Total	<u>65.38</u>	<u>65.38</u>
23400-0	61 WALNUT ST	Water	126.46	126.46
23800-0	69 WALNUT ST	Water	0.01	0.01
23900-0	8 MAIN ST W	Sewer	2.25	2.25
24100-0	2 MAIN ST W	Sewer	0.24	0.24

Account Id	Property Location	Service	Principal Bal	Total
24300-0	3 MAIN ST	Water	239.23	239.23
		Sewer	182.16	182.16
		Total	421.39	421.39
24900-0	10 ACADEMY ST	Water	97.09	97.09
		Sewer	910.56	910.56
		Total	1,007.65	1,007.65
25800-0	25 MAIN ST	Water	76.90	76.90
26110-0	43 MAIN ST	Water	0.73	0.73
26200-0	52 ACADEMY ST	Water	354.39	354.39
26400-0	44 ACADEMY ST	Water	575.24	575.24
		Sewer	543.44	543.44
		Total	1,118.68	1,118.68
26900-0	23 ACADEMY ST	Water	115.69	115.69
27100-0	27 ACADEMY ST	Water	166.94	166.94
		Sewer	1.05	1.05
		Total	167.99	167.99
27200-0	31 ACADEMY ST	Water	155.84	155.84
27800-0	33 ACADEMY ST	Water	0.43	0.43
27900-0	19 SOUTHARD AVE	Sewer	0.04	0.04
28100-0	11 WALNUT ST	Water	474.65	474.65
		Sewer	1.20	1.20
		Total	475.85	475.85
28200-3	30 SOUTHARD AVE	Water	1,443.54	1,443.54
28300-1	32 CHESTNUT ST	Water	850.97	850.97
28400-0	14 SOUTHARD AVE	Water	0.32	0.32
28600-0	15 WATER ST	Water	251.71	251.71
		Sewer	485.49	485.49
		Total	737.20	737.20
28700-0	17 WATER ST	Water	101.53	101.53
28800-0	19 WATER ST	Water	59.83	59.83
29000-0	27 CHESTNUT ST	Water	65.03	65.03
29300-0	17 CHESTNUT ST	Water	508.37	508.37
		Sewer	896.22	896.22
		Total	1,404.59	1,404.59

Account Id	Property Location	Service	Principal Bal	Total
29400-0	19 CHESTNUT ST	Water	90.40	90.40
29500-0	15 CHESTNUT ST	Water	56.82	56.82
		Sewer	0.60	0.60
		Total	<u>57.42</u>	<u>57.42</u>
29600-0	13 CHESTNUT ST	Water	28.52	28.52
		Sewer	0.04	0.04
		Total	<u>28.56</u>	<u>28.56</u>
30000-1	6-8 SOUTHARD AVE	Water	147.50	147.50
30200-0	63 ACADEMY ST	Water	99.59	99.59
30600-0	73 ACADEMY ST	Water	177.19	177.19
		Sewer	180.00	180.00
		Total	<u>357.19</u>	<u>357.19</u>
30700-0	75 ACADEMY ST	Water	0.27	0.27
30900-0	79 ACADEMY ST	Water	387.44	387.44
		Sewer	360.00	360.00
		Total	<u>747.44</u>	<u>747.44</u>
31400-0	47 MAIN ST	Water	356.52	356.52
		Sewer	997.28	997.28
		Total	<u>1,353.80</u>	<u>1,353.80</u>
31700-0	51 MAIN ST	Water	82.30	82.30
32200-0	77 MAIN ST	Sewer	0.72	0.72
32300-0	81 MAIN ST	Water	5,018.01	5,018.01
		Sewer	5,940.00	5,940.00
		Total	<u>10,958.01</u>	<u>10,958.01</u>
32600-0	9 RAILROAD AVE	Water	0.26	0.26
32700-0	24-26 SECOND AVE	Water	16.11	16.11
32800-0	5 RAILROAD AVE	Water	2,721.66	2,721.66
		Sewer	1,029.37	1,029.37
		Total	<u>3,751.03</u>	<u>3,751.03</u>
33000-0	91 ACADEMY ST	Water	140.88	140.88
		Sewer	0.64	0.64
		Total	<u>141.52</u>	<u>141.52</u>
33100-0	89 ACADEMY ST	Water	216.33	216.33
		Sewer	180.00	180.00
		Total	<u>396.33</u>	<u>396.33</u>

Account Id	Property Location	Service	Principal Bal	Total
33300-0	81 ACADEMY ST	Water	92.75	92.75
		Sewer	0.20	0.20
		Total	<u>92.95</u>	<u>92.95</u>
33400-0	22 SECOND AVE	Water	49.48	49.48
		Sewer	177.00	177.00
		Total	<u>226.48</u>	<u>226.48</u>
33500-0	10 WATER ST	Water	0.29	0.29
33900-0	15 RAILROAD AVE	Water	58.75	58.75
33900-1	15 RAILROAD AVE	Water	510.58	510.58
34000-0	21 BOUD AVE	Water	480.51	480.51
34100-0	23 BOUD AVE	Water	133.24	133.24
34200-0	25 BOUD AVE	Water	154.35	154.35
34200-1	25 BOUD AVE	Water	77.22	77.22
34200-2	25 BOUD AVE	Water	447.30	447.30
34200-4	25 BOUD AVE	Water	130.53	130.53
34500-0	1 MARL RD	Water	40.14	40.14
		Sewer	0.56	0.56
		Total	<u>40.70</u>	<u>40.70</u>
34800-0	22 BOUD AVE	Water	144.87	144.87
		Sewer	0.62	0.62
		Total	<u>145.49</u>	<u>145.49</u>
34900-0	24 BOUD AVE	Water	0.68	0.68
35300-0	5 MARL RD	Water	896.17	896.17
		Sewer	1,062.43	1,062.43
		Total	<u>1,958.60</u>	<u>1,958.60</u>
35320-0	6 MARL RD	Water	101.71	101.71
35330-0	15 MARL RD	Water	197.91	197.91
35410-0	S MAIN ST-111	Water	129.23	129.23
		Sewer	0.32	0.32
		Total	<u>129.55</u>	<u>129.55</u>
35420-0	S MAIN ST-113	Water	88.90	88.90
35450-0	S MAIN ST-119	Water	76.84	76.84

Account Id	Property Location	Service	Principal Bal	Total
35500-0	105 MAIN ST S	Water	191.37	191.37
		Sewer	2.07	2.07
		Total	<u>193.44</u>	<u>193.44</u>
35600-0	6 BOUD AVE	Water	160.37	160.37
36100-0	14 BOUD AVE	Water	96.68	96.68
37000-0	105 ACADEMY ST	Water	2.39	2.39
37200-0	101 MAIN ST	Water	960.64	960.64
		Sewer	968.02	968.02
		Total	<u>1,928.66</u>	<u>1,928.66</u>
37500-0	3 STARLIGHT RD	Water	237.88	237.88
		Sewer	179.63	179.63
		Total	<u>417.51</u>	<u>417.51</u>
38000-0	4 BROOK ST	Water	183.27	183.27
38100-0	60 MAIN ST N	Water	81.65	81.65
		Sewer	1.24	1.24
		Total	<u>82.89</u>	<u>82.89</u>
38200-0	4 STARLIGHT RD	Water	1,054.37	1,054.37
		Sewer	973.13	973.13
		Total	<u>2,027.50</u>	<u>2,027.50</u>
38300-0	8 STARLIGHT RD	Water	104.11	104.11
38500-0	16 STARLIGHT RD	Sewer	1.08	1.08
38700-0	3 SPRITE RD	Water	185.40	185.40
		Sewer	0.04	0.04
		Total	<u>185.44</u>	<u>185.44</u>
39500-0	2 RUSET LN	Sewer	0.57	0.57
39600-0	40 MAIN ST N	Water	135.72	135.72
39700-0	7 RUSET LN	Water	1,085.64	1,085.64
		Sewer	361.41	361.41
		Total	<u>1,447.05</u>	<u>1,447.05</u>
40000-0	4 CENTRAL AVE	Water	2,772.10	2,772.10
305036-0	3 WALNUT ST	Water	0.04	0.04
		Sewer	0.59	0.59
		Total	<u>0.63</u>	<u>0.63</u>
305041-0	20 ASBURY AVE	Water	191.84	191.84
		Sewer	0.04	0.04
		Total	<u>191.88</u>	<u>191.88</u>

Account Id	Property Location	Service	Principal Bal	Total
305046-0	17 MAIN ST W	Water	186.30	186.30
305048-0	7 MARL RD	Water	146.46	146.46
		Sewer	0.84	0.84
		Total	<u>147.30</u>	<u>147.30</u>
305052-0	4 IMLAY LANE	Water	83.26	83.26
		Sewer	179.88	179.88
		Total	<u>263.14</u>	<u>263.14</u>
305054-0	8 IMLAY LANE	Water	158.41	158.41
		Sewer	180.00	180.00
		Total	<u>338.41</u>	<u>338.41</u>
305058-0	15 IMLAY LANE	Water	96.84	96.84
305059-0	18 IMLAY LANE	Water	137.80	137.80
305061-0	20 IMLAY LANE	Water	120.75	120.75
305062-0	22 IMLAY LANE	Sewer	0.04	0.04
305066-0	30 IMLAY LANE	Water	0.38	0.38
305067-0	31 IMLAY LANE	Water	93.23	93.23

Type Service	Accounts	Principal Bal
R01	150	
Water		69,553.15
Sewer		<u>19,741.82</u>
Total		89,294.97
R03	25	
Water		5,594.48
Sewer		<u>2,419.44</u>
Total		8,013.92
R04	1	
Water		0.12
Sewer		<u>0.00</u>
Total		0.12
R05	1	
Water		2,772.10
Sewer		<u>0.00</u>
Total		2,772.10
R96	1	
Water		187.50
R97	1	
Water		1,443.54
R98	1	
Water		850.97
R99	1	
Water		510.58
All	181	
Water		80,912.44
Sewer		<u>22,161.26</u>
Total		103,073.70

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