

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 06/28/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 06/28/22

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: 06/28/22
Status: Active/Inactive

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

Include Current Interest: N/A
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: 06/28/22
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Penalty	Total
11001120-0	41 BLOOMFIELD AVE	Water	174.08	16.90	190.98
		Sewer	119.15	11.41	130.56
		Total	293.23	28.31	321.54
11001410-0	207 BLOOMFIELD AVE	Water	60.40	5.79	66.19
		Sewer	27.50	2.50	30.00
		Total	87.90	8.29	96.19
11001410-1	207 BLOOMFIELD AVE	Water	30.16	2.74	32.90
		Sewer	27.50	2.50	30.00
		Total	57.66	5.24	62.90
11001674-7	319-325 BLOOMFIELD AVE	Water	2,357.15	0.00	2,357.15
		Sewer	1,345.84	0.00	1,345.84
		Total	3,702.99	0.00	3,702.99
11001850-0	381-383 BLOOMFIELD AVE	Water	61.90	6.19	68.09
		Sewer	25.00	2.50	27.50
		Total	86.90	8.69	95.59
11002060-6	449 BLOOMFIELD AVE	Water	308.50	30.85	339.35
		Sewer	165.38	16.54	181.92
		Total	473.88	47.39	521.27
11002150-1	501-507 BLOOMFIELD AVE	Water	0.06	0.01	0.07
		Sewer	0.04	0.00	0.04
		Total	0.10	0.01	0.11
12000490-0	7 ARLINGTON CT	Water	143.26	14.33	157.59
		Sewer	68.99	6.90	75.89
		Total	212.25	21.23	233.48
12007160-0	62 ELM RD	Water	143.35	14.34	157.69
		Sewer	69.04	6.90	75.94
		Total	212.39	21.24	233.63
12007421-0	36 MOUNTAIN AVE	Water	23.52	0.00	23.52
		Sewer	12.26	0.00	12.26
		Total	35.78	0.00	35.78

Account Id	Property Location	Service	Principal Bal	Penalty	Total
12007540-0	27 ERWIN PL	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
12012270-0	23 LINWOOD TERR	Water	345.83	0.00	345.83
		Sewer	172.57	0.00	172.57
		Total	518.40	0.00	518.40
12012670-0	55 MOUNTAIN AVE	Water	544.93	54.49	599.42
		Sewer	303.29	30.33	333.62
		Total	848.22	84.82	933.04
13008380-1	29 FOREST AVE	Water	35.22	3.52	38.74
		Sewer	17.22	1.72	18.94
		Total	52.44	5.24	57.68
13008380-2	29 FOREST AVE	Water	27.21	2.72	29.93
		Sewer	17.22	1.72	18.94
		Total	44.43	4.44	48.87
13008420-0	37 FOREST AVE	Water	244.38	0.00	244.38
		Sewer	123.96	0.00	123.96
		Total	368.34	0.00	368.34
13008460-0	49 FOREST AVE	Water	167.20	16.72	183.92
		Sewer	82.95	8.30	91.25
		Total	250.15	25.02	275.17
13008700-0	30 FOREST AVE	Water	299.53	20.82	320.35
		Sewer	348.74	20.03	368.77
		Total	648.27	40.85	689.12
13008720-0	38 FOREST AVE	Water	217.85	21.79	239.64
		Sewer	97.91	9.79	107.70
		Total	315.76	31.58	347.34
13008730-0	15 HILLSIDE AVE	Water	79.90	7.99	87.89
		Sewer	32.03	3.20	35.23
		Total	111.93	11.19	123.12
13008790-0	56 FOREST AVE	Sewer	11.44	0.00	11.44
13008870-0	86 FOREST AVE	Water	11.97	0.00	11.97
		Sewer	5.52	0.00	5.52
		Total	17.49	0.00	17.49
13010220-0	16 HATFIELD ST	Water	13.99	0.00	13.99
		Sewer	6.70	0.00	6.70
		Total	20.69	0.00	20.69
13010280-0	92 HATFIELD ST	Water	166.66	16.67	183.33
		Sewer	82.64	8.26	90.90
		Total	249.30	24.93	274.23

Account Id	Property Location	Service	Principal Bal	Penalty	Total
13010380-0	9 HATFIELD ST	Water	50.00	5.00	55.00
		Sewer	50.00	5.00	55.00
		Total	100.00	10.00	110.00
13010410-0	17 HATFIELD ST	Water	236.29	15.76	252.05
		Sewer	114.57	7.73	122.30
		Total	350.86	23.49	374.35
13011030-0	3 HILLSIDE AVE	Water	9.09	0.91	10.00
		Sewer	6.66	0.67	7.33
		Total	15.75	1.58	17.33
13011120-0	41 HILLSIDE AVE	Water	2.91	0.00	2.91
		Sewer	2.50	0.00	2.50
		Total	5.41	0.00	5.41
14009940-0	9 GROVER LA	Water	24.10	0.00	24.10
		Sewer	12.60	0.00	12.60
		Total	36.70	0.00	36.70
14011440-0	3 KIRKWOOD PL	Water	63.79	6.38	70.17
		Sewer	25.00	2.50	27.50
		Total	88.79	8.88	97.67
14011480-0	11 KIRKWOOD PL	Water	134.71	0.00	134.71
		Sewer	65.29	0.00	65.29
		Total	200.00	0.00	200.00
14011490-0	13 KIRKWOOD PL	Water	14.66	0.00	14.66
		Sewer	7.09	0.00	7.09
		Total	21.75	0.00	21.75
14012830-0	17 MYRTLE AVE	Water	191.59	19.16	210.75
		Sewer	97.18	9.72	106.90
		Total	288.77	28.88	317.65
14012930-0	14 MYRTLE AVE	Water	339.35	0.00	339.35
		Sewer	168.79	0.00	168.79
		Total	508.14	0.00	508.14
14013480-0	24 ORCHARD SQUARE	Water	12.99	0.00	12.99
		Sewer	6.12	0.00	6.12
		Total	19.11	0.00	19.11
14013550-0	5 ORCHARD SQUARE	Water	210.13	21.01	231.14
		Sewer	107.99	10.80	118.79
		Total	318.12	31.81	349.93
14013610-0	31 ORCHARD SQUARE	Water	144.70	14.47	159.17
		Sewer	69.83	6.98	76.81
		Total	214.53	21.45	235.98

Account Id	Property Location	Service	Principal Bal	Penalty	Total
14015380-1	9 PERSONETTE ST	Water	288.52	28.85	317.37
		Sewer	153.72	15.37	169.09
		Total	442.24	44.22	486.46
14015380-2	9 PERSONETTE ST	Water	158.56	15.86	174.42
		Sewer	77.91	7.79	85.70
		Total	236.47	23.65	260.12
15012540-0	5 MILLER ST	Water	322.25	32.23	354.48
		Sewer	158.81	15.88	174.69
		Total	481.06	48.11	529.17
15014090-0	37 PARK AVE	Water	181.60	18.16	199.76
		Sewer	91.35	9.14	100.49
		Total	272.95	27.30	300.25
15014530-0	42 PARK AVE	Water	153.52	15.35	168.87
		Sewer	74.97	7.50	82.47
		Total	228.49	22.85	251.34
15017941-0	32 WAKEFIELD PL	Water	184.66	18.47	203.13
		Sewer	93.14	9.31	102.45
		Total	277.80	27.78	305.58
15018030-0	18 WAKEFIELD PL	Water	218.75	21.88	240.63
		Sewer	98.44	9.85	108.29
		Total	317.19	31.73	348.92
15018062-0	28 WAKEFIELD PL	Water	138.50	13.85	152.35
21004290-0	4-10 CENTRAL AVE	Water	50.00	2.50	52.50
		Sewer	25.00	2.50	27.50
		Total	75.00	5.00	80.00
21004298-0	4-3 CENTRAL AVE	Water	128.14	0.00	128.14
		Sewer	60.17	0.00	60.17
		Total	188.31	0.00	188.31
21004520-0	52 CENTRAL AVE	Water	5.96	0.60	6.56
		Sewer	3.04	0.30	3.34
		Total	9.00	0.90	9.90
21004550-0	58 CENTRAL AVE	Water	156.76	15.68	172.44
		Sewer	76.86	7.69	84.55
		Total	233.62	23.37	256.99
21004620-0	100 CENTRAL AVE	Water	11.46	0.00	11.46
		Sewer	5.22	0.00	5.22
		Total	16.68	0.00	16.68
21004640-0	106 CENTRAL AVE	Water	14.01	0.00	14.01
		Sewer	6.72	0.00	6.72
		Total	20.73	0.00	20.73

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21004680-0	114 CENTRAL AVE	Water	249.20	24.94	274.14
		Sewer	133.60	13.36	146.96
		Total	382.80	38.30	421.10
21005920-1	31-31.5 CLEVELAND ST	Water	184.60	17.13	201.73
		Sewer	91.64	8.53	100.17
		Total	276.24	25.66	301.90
21005920-2	31-31.5 CLEVELAND ST	Water	174.16	16.14	190.30
		Sewer	85.55	7.95	93.50
		Total	259.71	24.09	283.80
21006140-0	30 CLEVELAND ST	Water	82.72	8.27	90.99
		Sewer	35.96	3.60	39.56
		Total	118.68	11.87	130.55
21006178-1	51 CLEVELAND ST	Water	176.20	17.62	193.82
		Sewer	88.20	8.82	97.02
		Total	264.40	26.44	290.84
21010030-0	19 HANFORD PL	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
21019880-0	13 WHITFIELD ST	Water	253.15	25.32	278.47
		Sewer	133.09	13.31	146.40
		Total	386.24	38.63	424.87
21019900-0	21 WHITFIELD STREET	Water	137.23	13.72	150.95
		Sewer	65.47	6.55	72.02
		Total	202.70	20.27	222.97
22003880-1	8 CATON TERR	Water	0.05	0.01	0.06
		Sewer	0.03	0.00	0.03
		Total	0.08	0.01	0.09
22003970-0	26 CATON TERR	Water	122.20	12.22	134.42
		Sewer	56.70	5.67	62.37
		Total	178.90	17.89	196.79
22004010-1	15 CATON TERR	Water	122.83	12.28	135.11
		Sewer	57.07	5.71	62.78
		Total	179.90	17.99	197.89
22005180-0	22 CENTRAL PL	Water	232.00	23.20	255.20
		Sewer	120.75	12.08	132.83
		Total	352.75	35.28	388.03
22007860-0	50 ESPY RD	Water	701.34	63.75	765.09
		Sewer	340.65	29.93	370.58
		Total	1,041.99	93.68	1,135.67

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22008900-0	8 FRANCIS PL	Water	153.88	15.39	169.27
		Sewer	75.18	7.52	82.70
		Total	<u>229.06</u>	<u>22.91</u>	<u>251.97</u>
22008920-0	14 FRANCIS PL	Water	622.85	62.29	685.14
		Sewer	334.16	33.42	367.58
		Total	<u>957.01</u>	<u>95.71</u>	<u>1,052.72</u>
22008960-0	22 FRANCIS PL	Water	15.01	0.00	15.01
		Sewer	7.30	0.00	7.30
		Total	<u>22.31</u>	<u>0.00</u>	<u>22.31</u>
22010980-0	18 HILLCREST RD	Water	64.60	6.46	71.06
		Sewer	25.00	2.50	27.50
		Total	<u>89.60</u>	<u>8.96</u>	<u>98.56</u>
22016010-0	39 RAVINE AVE	Water	0.07	0.01	0.08
		Sewer	0.03	0.00	0.03
		Total	<u>0.10</u>	<u>0.01</u>	<u>0.11</u>
22016100-0	63 RAVINE AVE	Water	5.62	0.56	6.18
		Sewer	5.62	0.56	6.18
		Total	<u>11.24</u>	<u>1.12</u>	<u>12.36</u>
22016270-0	40 RAVINE AVE	Water	355.27	0.00	355.27
		Sewer	180.13	0.00	180.13
		Total	<u>535.40</u>	<u>0.00</u>	<u>535.40</u>
22016390-0	66 RAVINE AVE	Water	356.90	35.70	392.60
		Sewer	179.02	17.90	196.92
		Total	<u>535.92</u>	<u>53.60</u>	<u>589.52</u>
22018920-0	16 WESTOVER AVE	Water	119.95	12.00	131.95
		Sewer	55.39	5.54	60.93
		Total	<u>175.34</u>	<u>17.54</u>	<u>192.88</u>
22018930-0	22 WESTOVER AVE	Water	11,851.90	1,185.19	13,037.09
		Sewer	6,779.73	673.89	7,453.62
		Total	<u>18,631.63</u>	<u>1,859.08</u>	<u>20,490.71</u>
23010590-0	11 HIGHVIEW RD	Water	122.38	12.24	134.62
		Sewer	56.81	5.68	62.49
		Total	<u>179.19</u>	<u>17.92</u>	<u>197.11</u>
23010690-0	31 HIGHVIEW RD	Water	38.59	0.00	38.59
		Sewer	16.18	0.00	16.18
		Total	<u>54.77</u>	<u>0.00</u>	<u>54.77</u>
23010930-0	42 HIGHVIEW RD	Water	6.46	0.65	7.11
		Sewer	6.46	0.65	7.11
		Total	<u>12.92</u>	<u>1.30</u>	<u>14.22</u>

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23015030-1	58-60 PARK TERR NORTH	Water	61.90	6.19	68.09
		Sewer	25.00	2.50	27.50
		Total	<u>86.90</u>	<u>8.69</u>	<u>95.59</u>
23015030-2	58-60 PARK TERR NORTH	Water	149.65	14.97	164.62
23015050-1	62-64 PARK TERR NORTH	Water	183.16	18.32	201.48
		Sewer	101.15	10.12	111.27
		Total	<u>284.31</u>	<u>28.44</u>	<u>312.75</u>
23015050-2	62-64 PARK TERR NORTH	Water	248.05	24.80	272.85
		Sewer	100.00	10.00	110.00
		Total	<u>348.05</u>	<u>34.80</u>	<u>382.85</u>
23015680-0	39 PROSPECT ST	Water	3,523.96	224.17	3,748.13
		Sewer	1,895.39	124.93	2,020.32
		Total	<u>5,419.35</u>	<u>349.10</u>	<u>5,768.45</u>
23015800-0	94 PROSPECT ST	Water	3.43	0.34	3.77
		Sewer	1.57	0.16	1.73
		Total	<u>5.00</u>	<u>0.50</u>	<u>5.50</u>
23017760-0	18 THOMAS ST	Water	111.58	11.16	122.74
		Sewer	50.51	5.05	55.56
		Total	<u>162.09</u>	<u>16.21</u>	<u>178.30</u>
23017870-0	46 THOMAS ST	Water	162.25	16.23	178.48
		Sewer	80.06	8.01	88.07
		Total	<u>242.31</u>	<u>24.24</u>	<u>266.55</u>
24002210-7	190 BLOOMFIELD AVE	Water	54.50	5.46	59.96
		Sewer	50.00	5.00	55.00
		Total	<u>104.50</u>	<u>10.46</u>	<u>114.96</u>
24002210-8	190 BLOOMFIELD AVE	Water	829.22	82.92	912.14
		Sewer	454.55	45.45	500.00
		Total	<u>1,283.77</u>	<u>128.37</u>	<u>1,412.14</u>
24002350-0	250 BLOOMFIELD AVE	Water	195.46	19.55	215.01
		Sewer	99.44	9.94	109.38
		Total	<u>294.90</u>	<u>29.49</u>	<u>324.39</u>
24002700-0	390 BLOOMFIELD AVE	Water	1,470.83	147.08	1,617.91
		Sewer	828.82	82.88	911.70
		Total	<u>2,299.65</u>	<u>229.96</u>	<u>2,529.61</u>
24002720-1	392 BLOOMFIELD AVE	Water	181.60	18.16	199.76
		Sewer	91.35	9.14	100.49
		Total	<u>272.95</u>	<u>27.30</u>	<u>300.25</u>
24002860-1	466-470 BLOOMFIELD AVE	Water	239.10	23.92	263.02
		Sewer	152.35	15.24	167.59
		Total	<u>391.45</u>	<u>39.16</u>	<u>430.61</u>

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24002860-2	466-470 BLOOMFIELD AVE	Water	172.68	17.28	189.96
		Sewer	150.00	15.00	165.00
		Total	322.68	32.28	354.96
24002860-3	466-470 BLOOMFIELD AVE	Water	150.00	15.00	165.00
		Sewer	150.00	15.00	165.00
		Total	300.00	30.00	330.00
24002980-1	522 BLOOMFIELD AVE	Water	59.20	5.92	65.12
		Sewer	25.00	2.50	27.50
		Total	84.20	8.42	92.62
24002980-2	522 BLOOMFIELD AVE	Water	61.00	6.10	67.10
		Sewer	25.00	2.50	27.50
		Total	86.00	8.60	94.60
24011710-0	4 LANE AVE	Water	924.10	92.41	1,016.51
		Sewer	524.48	52.45	576.93
		Total	1,448.58	144.86	1,593.44
24011710-1	4 LANE AVE	Water	100.00	10.00	110.00
24011710-2	4 LANE AVE	Water	25.00	2.50	27.50
		Sewer	25.00	2.50	27.50
		Total	50.00	5.00	55.00
24011720-0	12 LANE AVE	Water	495.07	49.51	544.58
		Sewer	274.21	27.42	301.63
		Total	769.28	76.93	846.21
24011890-0	56-58 LANE AVE	Water	9.12	0.00	9.12
		Sewer	3.86	0.00	3.86
		Total	12.98	0.00	12.98
25006780-0	8 ELIZABETH ST	Water	19.68	0.00	19.68
		Sewer	10.02	0.00	10.02
		Total	29.70	0.00	29.70
25006785-0	10 ELIZABETH ST	Water	370.40	37.05	407.45
		Sewer	186.90	18.69	205.59
		Total	557.30	55.74	613.04
25006790-0	12 ELIZABETH ST	Water	642.07	37.00	679.07
		Sewer	330.55	18.67	349.22
		Total	972.62	55.67	1,028.29
25018990-0	10 WESTVILLE AVE	Water	229.60	22.96	252.56
		Sewer	104.93	10.49	115.42
		Total	334.53	33.45	367.98
25019020-0	16 WESTVILLE AVE	Water	206.60	20.67	227.27
		Sewer	91.35	9.14	100.49
		Total	297.95	29.81	327.76

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25019120-0	40 WESTVILLE AVE	Water	224.80	22.48	247.28
		Sewer	<u>116.55</u>	<u>11.66</u>	<u>128.21</u>
		Total	<u>341.35</u>	<u>34.14</u>	<u>375.49</u>
25019190-0	94 WESTVILLE AVE	Water	49.30	4.93	54.23
		Sewer	<u>25.00</u>	<u>2.50</u>	<u>27.50</u>
		Total	<u>74.30</u>	<u>7.43</u>	<u>81.73</u>
25019210-0	98 WESTVILLE AVE	Water	174.85	17.49	192.34
		Sewer	<u>87.41</u>	<u>8.74</u>	<u>96.15</u>
		Total	<u>262.26</u>	<u>26.23</u>	<u>288.49</u>
25019330-0	162 WESTVILLE AVE	Water	0.07	0.01	0.08
		Sewer	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
		Total	<u>0.10</u>	<u>0.01</u>	<u>0.11</u>
25019410-0	61 WESTVILLE AVE	Water	119.95	12.00	131.95
		Sewer	<u>55.39</u>	<u>5.54</u>	<u>60.93</u>
		Total	<u>175.34</u>	<u>17.54</u>	<u>192.88</u>
25019480-0	77 WESTVILLE AVE	Water	8.94	0.00	8.94
		Sewer	<u>3.75</u>	<u>0.00</u>	<u>3.75</u>
		Total	<u>12.69</u>	<u>0.00</u>	<u>12.69</u>
25019490-0	81 WESTVILLE AVE	Water	705.50	70.56	776.06
		Sewer	<u>527.02</u>	<u>52.11</u>	<u>579.13</u>
		Total	<u>1,232.52</u>	<u>122.67</u>	<u>1,355.19</u>
25019630-0	111 WESTVILLE AVE	Water	353.59	22.17	375.76
		Sewer	<u>182.18</u>	<u>11.47</u>	<u>193.65</u>
		Total	<u>535.77</u>	<u>33.64</u>	<u>569.41</u>
31003111-0	3 HANLON RD	Water	305.49	10.85	316.34
		Sewer	<u>159.75</u>	<u>5.68</u>	<u>165.43</u>
		Total	<u>465.24</u>	<u>16.53</u>	<u>481.77</u>
31004080-0	11 CEDARS RD	Water	115.00	11.50	126.50
		Sewer	<u>52.50</u>	<u>5.25</u>	<u>57.75</u>
		Total	<u>167.50</u>	<u>16.75</u>	<u>184.25</u>
31004100-0	19 CEDARS RD	Water	21.00	0.00	21.00
		Sewer	<u>10.79</u>	<u>0.00</u>	<u>10.79</u>
		Total	<u>31.79</u>	<u>0.00</u>	<u>31.79</u>
31011410-0	1 JACKSON PL	Water	303.80	30.38	334.18
		Sewer	<u>148.05</u>	<u>14.81</u>	<u>162.86</u>
		Total	<u>451.85</u>	<u>45.19</u>	<u>497.04</u>
31013690-0	35 OVERLOOK RD	Water	0.34	0.03	0.37
		Sewer	<u>0.26</u>	<u>0.03</u>	<u>0.29</u>
		Total	<u>0.60</u>	<u>0.06</u>	<u>0.66</u>

Account Id	Property Location	Service	Principal Bal	Penalty	Total
31013780-0	67 OVERLOOK RD	Water	749.75	74.98	824.73
		Sewer	408.19	40.82	449.01
		Total	<u>1,157.94</u>	<u>115.80</u>	<u>1,273.74</u>
31013820-0	22 OVERLOOK RD	Water	13.00	0.00	13.00
		Sewer	6.13	0.00	6.13
		Total	<u>19.13</u>	<u>0.00</u>	<u>19.13</u>
32000950-0	25 BIRKENDENE RD	Water	7.05	0.00	7.05
		Sewer	2.65	0.00	2.65
		Total	<u>9.70</u>	<u>0.00</u>	<u>9.70</u>
32001070-0	57 BIRKENDENE RD	Water	247.55	24.76	272.31
		Sewer	115.24	11.53	126.77
		Total	<u>362.79</u>	<u>36.29</u>	<u>399.08</u>
32005260-0	11 CHERRY LA	Sewer	406.09	40.61	446.70
32005510-0	20 CLEVELAND RD	Water	30.00	0.00	30.00
		Sewer	16.04	0.00	16.04
		Total	<u>46.04</u>	<u>0.00</u>	<u>46.04</u>
32005560-0	36 CLEVELAND RD	Water	138.85	13.89	152.74
		Sewer	66.41	6.64	73.05
		Total	<u>205.26</u>	<u>20.53</u>	<u>225.79</u>
32005610-0	50 CLEVELAND RD	Water	15.51	0.00	15.51
		Sewer	7.59	0.00	7.59
		Total	<u>23.10</u>	<u>0.00</u>	<u>23.10</u>
33003570-0	23 BROOKSIDE AVE	Water	695.75	69.58	765.33
		Sewer	376.69	37.67	414.36
		Total	<u>1,072.44</u>	<u>107.25</u>	<u>1,179.69</u>
33003610-0	33 BROOKSIDE AVE	Water	130.47	0.00	130.47
		Sewer	64.38	0.00	64.38
		Total	<u>194.85</u>	<u>0.00</u>	<u>194.85</u>
33003630-0	37 BROOKSIDE AVE	Water	0.01	0.00	0.01
33003690-0	69 BROOKSIDE AVE	Water	912.83	41.83	954.66
		Sewer	494.68	22.94	517.62
		Total	<u>1,407.51</u>	<u>64.77</u>	<u>1,472.28</u>
33003700-0	77 BROOKSIDE AVE	Water	19.96	0.00	19.96
		Sewer	10.19	0.00	10.19
		Total	<u>30.15</u>	<u>0.00</u>	<u>30.15</u>
33009300-0	15 GOULD PL	Water	78.68	7.87	86.55
		Sewer	39.75	3.98	43.73
		Total	<u>118.43</u>	<u>11.85</u>	<u>130.28</u>

Account Id	Property Location	Service	Principal Bal	Penalty	Total
33009470-0	20 GOULD PL	Water	185.65	0.00	185.65
		Sewer	183.49	0.00	183.49
		Total	369.14	0.00	369.14
33009540-0	32 GOULD PL	Water	828.55	82.86	911.41
		Sewer	425.00	42.50	467.50
		Total	1,253.55	125.36	1,378.91
33009700-0	62 GOULD PL	Water	499.10	49.91	549.01
		Sewer	261.98	26.20	288.18
		Total	761.08	76.11	837.19
33018260-0	17 WASHBURN PL	Water	2,395.51	0.00	2,395.51
		Sewer	1,346.56	0.00	1,346.56
		Total	3,742.07	0.00	3,742.07
33018280-0	23 WASHBURN PL	Water	153.33	15.33	168.66
		Sewer	160.59	16.06	176.65
		Total	313.92	31.39	345.31
33018520-0	30 WASHBURN PL	Water	288.25	28.83	317.08
		Sewer	153.56	15.36	168.92
		Total	441.81	44.19	486.00
33018530-0	32 WASHBURN PL	Water	178.63	17.86	196.49
		Sewer	89.62	8.96	98.58
		Total	268.25	26.82	295.07
33018550-0	36 WASHBURN PL	Water	210.22	21.02	231.24
		Sewer	108.05	10.81	118.86
		Total	318.27	31.83	350.10
34005350-0	8 CHESTNUT ST	Water	1,216.15	121.65	1,337.80
		Sewer	586.96	50.70	637.66
		Total	1,803.11	172.35	1,975.46
34005360-0	10 CHESTNUT ST	Water	201.40	20.14	221.54
		Sewer	102.90	10.29	113.19
		Total	304.30	30.43	334.73
34005420-0	9 CHESTNUT ST	Water	73.51	7.35	80.86
		Sewer	28.30	2.83	31.13
		Total	101.81	10.18	111.99
34005450-0	15 CHESTNUT ST	Water	152.80	15.28	168.08
		Sewer	74.55	7.46	82.01
		Total	227.35	22.74	250.09
34015200-0	22 PARKWAY EAST	Water	170.69	17.07	187.76
		Sewer	70.40	7.04	77.44
		Total	241.09	24.11	265.20

Account Id	Property Location	Service	Principal Bal	Penalty	Total
34015240-0	8 PARKWAY WEST	Water	25.00	2.50	27.50
		Sewer	25.00	2.50	27.50
		Total	50.00	5.00	55.00
34016688-0	139 ROSELAND AVE	Water	472.55	0.00	472.55
		Sewer	246.49	0.00	246.49
		Total	719.04	0.00	719.04
34016820-0	70 ROSELAND AVE	Water	27.25	2.73	29.98
		Sewer	25.00	2.50	27.50
		Total	52.25	5.23	57.48
34016830-0	80 ROSELAND AVE	Water	285.05	28.51	313.56
34016921-0	168 ROSELAND AVE UNIT 1	Water	142.00	14.20	156.20
		Sewer	68.25	6.83	75.08
		Total	210.25	21.03	231.28
34019830-0	9 WHITE BIRCH TERR	Water	86.65	8.67	95.32
		Sewer	35.96	3.60	39.56
		Total	122.61	12.27	134.88
34110000-0	91 ROSELAND AVE UNIT C1	Water	3.40	0.00	3.40
		Sewer	2.50	0.00	2.50
		Total	5.90	0.00	5.90
35000510-0	8 ASHLAND ST	Water	105.82	10.58	116.40
		Sewer	47.15	4.72	51.87
		Total	152.97	15.30	168.27
35000670-0	16 BEEKMAN HILL ROAD	Water	23.38	0.00	23.38
35006580-0	22 DORSET CIRCLE	Water	38.41	3.84	42.25
		Sewer	25.00	2.50	27.50
		Total	63.41	6.34	69.75
35008110-0	17 FELLIS MANOR RD	Water	150.00	15.00	165.00
		Sewer	150.00	15.00	165.00
		Total	300.00	30.00	330.00
35009800-0	28 GROVE ST	Water	220.11	0.00	220.11
		Sewer	116.41	0.00	116.41
		Total	336.52	0.00	336.52
35017203-0	194 WESTVILLE AVE	Sewer	25.00	2.50	27.50

Type Service	Accounts	Principal Bal	Penalty	Total
R01	156			
Water		48,463.83	3,812.98	52,276.81
w59		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water-Total		48,463.83	3,812.98	52,276.81
Sewer		<u>26,800.06</u>	<u>2,095.17</u>	<u>28,895.23</u>
Total		75,263.89	5,908.15	81,172.04
R02	1			
Water		924.10	92.41	1,016.51
Sewer		<u>524.48</u>	<u>52.45</u>	<u>576.93</u>
Total		1,448.58	144.86	1,593.44
SP1	1			
Water		100.00	10.00	110.00
Sewer		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total		100.00	10.00	110.00
All	158			
Water		49,487.93	3,915.39	53,403.32
w59		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water-Total		49,487.93	3,915.39	53,403.32
Sewer		<u>27,324.54</u>	<u>2,147.62</u>	<u>29,472.16</u>
Total		76,812.47	6,063.01	82,875.48

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