

Range: First to Last
 Year: 2022 to 2022
 Period: 1 to 2
 Date: 01/01/22 to 07/01/22
 Cycle: 1 to 3
 Section: First to Last
 Balance Due As Of Date: 07/01/22
 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: 07/01/22
 Status: Active/Inactive
 Report Type: Super Condensed
 Print Block/Lot/Qual: N
 Name/Location to Print: Property Location
 Include Current Interest: Y
 Interest Date: 07/01/22
 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: 07/01/22
 Include Service Type: Water: Y Sewer: Y Solid Waste: Y

Account Id	Property Location	Service	Principal Bal	Interest	Total
5-0	256 WASHINGTON AVE	Water	128.75	1.69	130.44
		Sewer	113.50	1.49	114.99
		Total	242.25	3.18	245.43
9-0	238 WASHINGTON AVE	Water	0.66	0.01	0.67
		Sewer	0.58	0.00	0.58
		Total	1.24	0.01	1.25
18-0	25 DELLWOOD AVE	Solid Waste	1.01	0.01	1.02
21-0	11 DELLWOOD AVE	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
25-0	51 FAIRVIEW AVE	Water	97.85	1.28	99.13
		Sewer	86.26	1.13	87.39
		Total	184.11	2.41	186.52
26-0	200 WASHINGTON AVE	Water	298.23	3.97	302.20
		Sewer	262.91	3.50	266.41
		Total	561.14	7.47	568.61
26-1	200 WASHINGTON AVE	Water	0.15	0.00	0.15
30-0	214 WASHINGTON AVE	Water	375.95	8.05	384.00
		Sewer	331.42	7.09	338.51
		Total	707.37	15.14	722.51
35-0	234 WASHINGTON AVE	Water	97.85	1.28	99.13
		Sewer	86.26	1.13	87.39
		Solid Waste	0.58	0.01	0.59
		Total	184.69	2.42	187.11
39-0	28 DELLWOOD AVE	Water	144.20	1.89	146.09
		Sewer	127.12	1.67	128.79
		Solid Waste	0.51	0.00	0.51
		Total	270.81	3.56	274.37
52-0	58 FAIRVIEW AVE	Water	0.36	0.00	0.36
		Sewer	0.32	0.00	0.32
		Total	0.68	0.00	0.68

Account Id	Property Location	Service	Principal Bal	Interest	Total
58-0	53 CHANDLER RD	Water	0.27	0.00	0.27
		Sewer	0.24	0.00	0.24
		Total	0.51	0.00	0.51
65-0	81 CHANDLER RD	Water	139.05	1.82	140.87
		Sewer	122.58	1.61	124.19
		Solid waste	0.43	0.01	0.44
		Total	262.06	3.44	265.50
69-0	257 WASHINGTON AVE	Solid waste	0.29	0.00	0.29
79-0	60 HIGHLAND AVE	Water	118.45	1.55	120.00
		Sewer	104.42	1.37	105.79
		Solid waste	325.00	5.56	330.56
		Total	547.87	8.48	556.35
82-0	74 HIGHLAND AVE	Solid waste	325.00	5.56	330.56
84-0	24 LONGWOOD AVE	Water	0.93	0.01	0.94
		Sewer	0.82	0.01	0.83
		Total	1.75	0.02	1.77
88-0	221 WASHINGTON AVE	Sewer	22.96	0.00	22.96
		Solid waste	325.00	5.56	330.56
		Total	302.04	5.56	307.60
93-0	201 WASHINGTON AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
102-0	22 HIGHLAND AVE	Water	118.45	1.55	120.00
		Sewer	104.42	1.37	105.79
		Total	222.87	2.92	225.79
104-0	30 HIGHLAND AVE	Solid waste	325.00	5.56	330.56
109-0	32 GREENWOOD AVE	Water	0.37	0.00	0.37
		Sewer	0.33	0.00	0.33
		Solid waste	0.51	0.01	0.52
		Total	1.21	0.01	1.22
110-0	187 WASHINGTON AVE	Solid waste	325.38	5.60	330.98
116-0	14 AMHERST RD	Solid waste	0.58	0.01	0.59
124-0	53 HIGHLAND AVE	Solid waste	325.00	5.56	330.56
126-0	47 HIGHLAND AVE	Water	10.30	0.13	10.43
		Sewer	9.08	0.11	9.19
		Total	19.38	0.24	19.62

Account Id	Property Location	Service	Principal Bal	Interest	Total
130-0	272 FAIRMOUNT AVE	Water	36.05	0.47	36.52
		Sewer	31.78	0.42	32.20
		Solid Waste	325.00	5.56	330.56
		Total	392.83	6.45	399.28
140-0	17 HIGHLAND AVE	Water	65.95	0.86	66.81
		Sewer	59.02	0.77	59.79
		Total	124.97	1.63	126.60
143-0	5 HIGHLAND AVE	Solid Waste	607.00	32.95	639.95
148-0	228 FAIRMOUNT AVE	Water	159.65	2.09	161.74
		Sewer	140.74	1.85	142.59
		Total	300.39	3.94	304.33
149-0	250 FAIRMOUNT AVE	Solid Waste	0.43	0.01	0.44
151-0	15 AMHERST RD	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
152-0	9 AMHERST RD	Water	0.48	0.01	0.49
		Sewer	0.42	0.00	0.42
		Total	0.90	0.01	0.91
153-0	3 AMHERST RD	Water	0.62	0.01	0.63
		Sewer	0.37	0.00	0.37
		Total	0.99	0.01	1.00
156-0	194 FAIRMOUNT AVE	Water	108.15	1.42	109.57
		Sewer	95.34	1.25	96.59
		Total	203.49	2.67	206.16
167-0	170 WASHINGTON AVE	Water	336.72	0.75	337.47
		Sewer	296.83	0.66	297.49
		Solid Waste	0.51	0.01	0.52
		Total	634.06	1.42	635.48
170-0	158 WASHINGTON AVE	Water	122.96	2.36	125.32
		Sewer	81.40	1.44	82.84
		Solid Waste	325.00	5.56	330.56
		Total	529.36	9.36	538.72
171-0	156 WASHINGTON AVE	Water	144.20	1.89	146.09
		Sewer	127.12	1.67	128.79
		Solid Waste	0.09	0.00	0.09
		Total	271.41	3.56	274.97
187-0	37 INWOOD RD	Water	92.70	1.22	93.92
		Sewer	81.72	1.07	82.79
		Solid Waste	325.00	5.56	330.56
		Total	499.42	7.85	507.27

Account Id	Property Location	Service	Principal Bal	Interest	Total
191-0	25 INWOOD RD	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
196-0	7 INWOOD RD	Solid Waste	325.00	5.56	330.56
197-0	134 WASHINGTON AVE	Water	108.15	1.42	109.57
		Sewer	95.34	1.25	96.59
		Total	203.49	2.67	206.16
198-0	136 WASHINGTON AVE	Water	61.80	0.81	62.61
		Sewer	54.48	0.71	55.19
		Total	116.28	1.52	117.80
201-0	144 WASHINGTON AVE	Water	262.65	4.84	267.49
		Sewer	231.54	4.27	235.81
		Solid Waste	0.36	0.01	0.37
		Total	494.55	9.12	503.67
205-0	12 OAK DR	Water	1.12	0.01	1.13
		Sewer	0.99	0.01	1.00
		Total	2.11	0.02	2.13
210-0	36 OAK DR	Water	185.40	2.43	187.83
		Sewer	163.44	2.14	165.58
		Solid Waste	324.75	5.56	330.31
		Total	673.59	10.13	683.72
210-1	36 OAK DR	Water	77.44	2.53	79.97
217-0	197 WATCHUNG AVE	Water	133.90	1.76	135.66
		Sewer	118.04	1.55	119.59
		Total	251.94	3.31	255.25
221-0	189 WATCHUNG AVE	Water	77.25	1.01	78.26
		Sewer	68.10	0.89	68.99
		Total	145.35	1.90	147.25
222-0	187 WATCHUNG AVE	Water	0.89	0.00	0.89
		Sewer	0.79	0.00	0.79
		Solid Waste	4.26	0.02	4.28
		Total	5.94	0.02	5.96
234-0	126 WASHINGTON AVE	Water	103.00	1.35	104.35
		Sewer	90.80	1.19	91.99
		Total	193.80	2.54	196.34
237-0	8 INWOOD RD	Water	231.75	4.33	236.08
		Sewer	204.30	3.82	208.12
		Total	436.05	8.15	444.20

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240-0	18 INWOOD RD	Water	1.05	0.01	1.06
		Sewer	0.04	0.00	0.04
		Solid Waste	0.01	0.00	0.01
		Total	1.08	0.01	1.09
242-0	28 INWOOD RD	Water	0.26	0.00	0.26
		Sewer	0.23	0.00	0.23
		Solid Waste	0.29	0.00	0.29
		Total	0.20	0.00	0.20
253-0	3 FAIRFAX TER	Water	77.25	0.00	77.25
		Sewer	68.10	0.00	68.10
		Solid Waste	0.36	0.01	0.37
		Total	145.71	0.01	145.72
253-1	3 FAIRFAX TER	Water	66.95	0.00	66.95
259-0	12 FAIRFAX TER	Water	87.66	0.00	87.66
		Sewer	77.27	0.00	77.27
		Total	164.93	0.00	164.93
260-0	8 FAIRFAX TER	Water	56.66	0.00	56.66
		Sewer	49.95	0.00	49.95
		Total	106.61	0.00	106.61
269-0	21 EDGEWOOD RD	Water	128.75	0.00	128.75
		Sewer	113.50	0.00	113.50
		Total	242.25	0.00	242.25
271-0	25 EDGEWOOD RD	Water	92.70	0.00	92.70
		Sewer	81.72	0.00	81.72
		Total	174.42	0.00	174.42
273-0	30 EDGEWOOD RD	Water	46.35	0.00	46.35
		Sewer	40.86	0.00	40.86
		Total	87.21	0.00	87.21
276-0	22 EDGEWOOD RD	Water	180.25	0.00	180.25
		Sewer	158.90	0.00	158.90
		Total	339.15	0.00	339.15
277-0	20 EDGEWOOD RD	Water	118.45	0.00	118.45
		Sewer	104.42	0.00	104.42
		Total	222.87	0.00	222.87
278-0	16 EDGEWOOD RD	Water	133.90	0.00	133.90
		Sewer	118.04	0.00	118.04
		Total	251.94	0.00	251.94
280-0	12 EDGEWOOD RD	Water	185.40	1.46	186.86
		Sewer	163.44	1.29	164.73
		Solid Waste	328.01	5.81	333.82
		Total	676.85	8.56	685.41

Account Id	Property Location	Service	Principal Bal	Interest	Total
281-0	10 EDGEWOOD RD	Water	77.25	0.00	77.25
		Sewer	68.10	0.00	68.10
		Total	145.35	0.00	145.35
289-0	95 CHATHAM ST	Water	82.61	0.00	82.61
		Sewer	72.83	0.00	72.83
		Total	155.44	0.00	155.44
290-0	99 CHATHAM ST	Water	180.25	0.00	180.25
		Sewer	158.90	0.00	158.90
		Total	339.15	0.00	339.15
292-0	103 CHATHAM ST	Water	66.97	0.00	66.97
		Sewer	59.03	0.00	59.03
		Solid Waste	0.58	0.01	0.59
		Total	126.58	0.01	126.59
295-0	113 CHATHAM ST	Water	77.25	0.00	77.25
		Sewer	68.10	0.00	68.10
		Total	145.35	0.00	145.35
299-0	123 CHATHAM ST	Water	164.80	0.00	164.80
		Sewer	145.28	0.00	145.28
		Total	310.08	0.00	310.08
308-0	75 CHATHAM ST	Water	30.90	0.00	30.90
		Sewer	27.24	0.00	27.24
		Total	58.14	0.00	58.14
309-0	73 CHATHAM ST	Water	86.66	0.00	86.66
		Sewer	77.18	0.00	77.18
		Solid Waste	0.58	0.01	0.59
		Total	164.42	0.01	164.43
313-0	62 LINCOLN AVE	Water	257.61	0.00	257.61
		Sewer	227.10	0.00	227.10
		Total	484.71	0.00	484.71
316-0	80 ORCHARD RD	Water	56.76	0.00	56.76
		Sewer	50.03	0.00	50.03
		Total	106.79	0.00	106.79
318-0	204 WATCHUNG AVE	Water	158.60	1.65	160.25
		Sewer	149.82	1.65	151.47
		Solid Waste	607.00	32.95	639.95
		Total	915.42	36.25	951.67
320-0	196 WATCHUNG AVE	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83

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323-0	188 WATCHUNG AVE	Water	30.90	0.00	30.90
		Sewer	27.24	0.00	27.24
		Total	58.14	0.00	58.14
326-0	182 WATCHUNG AVE	Water	144.60	0.01	144.61
		Sewer	127.48	0.01	127.49
		Total	272.08	0.02	272.10
328-0	112 WASHINGTON AVE	Solid Waste	325.00	5.56	330.56
329-0	108 WASHINGTON AVE	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
329-1	108 WASHINGTON AVE	Water	0.22	0.01	0.23
333-0	92 WASHINGTON AVE	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Solid Waste	325.00	5.56	330.56
		Total	518.80	5.56	524.36
334-0	82 WASHINGTON AVE	Water	67.10	0.00	67.10
		Sewer	59.15	0.00	59.15
		Total	126.25	0.00	126.25
335-0	80 WASHINGTON AVE	Water	118.45	0.00	118.45
		Sewer	104.42	0.00	104.42
		Solid Waste	325.00	5.56	330.56
		Total	547.87	5.56	553.43
336-0	53 CHATHAM ST	Water	51.50	0.00	51.50
		Sewer	45.40	0.00	45.40
		Total	96.90	0.00	96.90
340-0	63 CHATHAM ST	Water	159.65	0.00	159.65
		Sewer	140.74	0.00	140.74
		Solid Waste	0.36	0.00	0.36
		Total	300.03	0.00	300.03
342-0	69 CHATHAM ST	Water	231.75	0.00	231.75
		Sewer	204.30	0.00	204.30
		Solid Waste	325.00	5.56	330.56
		Total	761.05	5.56	766.61
343-0	53 LINCOLN AVE	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
344-0	55 LINCOLN AVE	Water	30.90	0.00	30.90
		Sewer	27.24	0.00	27.24
		Total	58.14	0.00	58.14

Account Id	Property Location	Service	Principal Bal	Interest	Total
346-0	63 LINCOLN AVE	Water	56.65	0.00	56.65
		Sewer	49.94	0.00	49.94
		Solid Waste	325.00	5.56	330.56
		Total	431.59	5.56	437.15
348-0	69 ORCHARD RD	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
349-0	73 ORCHARD RD	Water	149.35	0.00	149.35
		Sewer	131.66	0.00	131.66
		Total	281.01	0.00	281.01
353-0	83 ORCHARD RD	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Total	77.52	0.00	77.52
367-0	23 MEADOWBROOK RD	Solid Waste	0.50	0.01	0.51
370-0	15 MEADOWBROOK RD	Water	66.95	0.00	66.95
		Sewer	59.02	0.00	59.02
		Solid Waste	0.03	0.00	0.03
		Total	125.94	0.00	125.94
371-0	13 MEADOWBROOK RD	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
374-0	7 MEADOWBROOK RD	Solid Waste	0.58	0.01	0.59
375-0	94 LAFAYETTE AVE	Water	139.05	0.00	139.05
		Sewer	122.58	0.00	122.58
		Solid Waste	325.00	5.56	330.56
		Total	586.63	5.56	592.19
378-0	102 LAFAYETTE AVE	Water	66.95	0.00	66.95
		Sewer	59.02	0.00	59.02
		Solid Waste	0.57	0.01	0.58
		Total	126.54	0.01	126.55
380-0	96 CHATHAM ST	Water	108.26	0.00	108.26
		Sewer	95.44	0.00	95.44
		Total	203.70	0.00	203.70
382-0	102 CHATHAM ST	Water	87.55	0.00	87.55
		Sewer	77.18	0.00	77.18
		Total	164.73	0.00	164.73
385-0	110 CHATHAM ST	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83

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388-0	118 CHATHAM ST	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83
389-0	120 CHATHAM ST	Water	293.55	3.44	296.99
		Sewer	258.78	3.03	261.81
		Solid Waste	325.00	5.56	330.56
		Total	877.33	12.03	889.36
390-0	124 CHATHAM ST	Solid Waste	1.82	0.01	1.83
394-0	1 SUSSEX AVE	Water	175.10	0.00	175.10
		Sewer	154.36	0.00	154.36
		Solid Waste	325.00	5.56	330.56
		Total	654.46	5.56	660.02
395-0	1 ESSEX RD	Water	149.35	0.00	149.35
		Sewer	131.66	0.00	131.66
		Total	281.01	0.00	281.01
396-0	78 LAFAYETTE AVE	Water	99.57	1.19	100.76
		Sewer	87.02	1.03	88.05
		Solid Waste	0.36	0.01	0.37
		Total	186.95	2.23	189.18
399-0	86 LAFAYETTE AVE	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
402-0	10 MEADOWBROOK RD	Water	25.75	0.00	25.75
		Sewer	22.70	0.00	22.70
		Total	48.45	0.00	48.45
404-0	13 SUSSEX AVE	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83
407-0	7 SUSSEX AVE	Water	77.35	0.00	77.35
		Sewer	68.19	0.00	68.19
		Total	145.54	0.00	145.54
413-0	6 SUSSEX AVE	Solid Waste	325.00	5.56	330.56
415-0	10 SUSSEX AVE	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
416-0	12 SUSSEX AVE	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Solid Waste	325.00	5.56	330.56
		Total	402.52	5.56	408.08

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417-0	14 SUSSEX AVE	Water	97.85	0.00	97.85
		Sewer	86.26	0.00	86.26
		Total	184.11	0.00	184.11
418-0	16 SUSSEX AVE	Water	87.55	0.83	88.38
		Sewer	77.18	0.73	77.91
		Total	164.73	1.56	166.29
419-0	16 MEADOWBROOK RD	Water	87.57	0.00	87.57
		Sewer	77.20	0.00	77.20
		Total	164.77	0.00	164.77
421-0	17 MERCER AVE	Water	440.59	6.79	447.38
		Sewer	337.07	4.79	341.86
		Solid Waste	325.00	5.56	330.56
		Total	1,102.66	17.14	1,119.80
424-0	7 MERCER AVE	Water	159.84	0.00	159.84
		Sewer	140.91	0.00	140.91
		Total	300.75	0.00	300.75
427-0	2 MERCER AVE	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
429-0	6 MERCER AVE	Water	51.55	0.00	51.55
		Sewer	45.44	0.00	45.44
		Total	96.99	0.00	96.99
441-0	3 SOMERSET AVE	Water	154.50	0.00	154.50
		Sewer	136.20	0.00	136.20
		Total	290.70	0.00	290.70
442-0	11 PENN TER	Water	46.35	0.00	46.35
		Sewer	40.86	0.00	40.86
		Total	87.21	0.00	87.21
444-0	7 PENN TER	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
447-0	14 SOMERSET AVE	Water	1,037.13	20.43	1,057.56
		Sewer	744.63	14.02	758.65
		Total	1,781.76	34.45	1,816.21
450-0	44 MEADOWBROOK RD	Water	128.75	0.00	128.75
		Sewer	113.50	0.00	113.50
		Total	242.25	0.00	242.25
451-0	46 MEADOWBROOK RD	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04

Account Id	Property Location	Service	Principal Bal	Interest	Total
453-0	52 MEADOWBROOK RD	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83
454-0	54 MEADOWBROOK RD	Water	66.95	0.00	66.95
		Sewer	59.02	0.00	59.02
		Total	125.97	0.00	125.97
455-0	47 ESSEX RD	Solid Waste	0.51	0.01	0.52
456-0	45 ESSEX RD	Water	118.45	0.00	118.45
		Sewer	104.42	0.00	104.42
		Total	222.87	0.00	222.87
457-0	43 ESSEX RD	Water	139.43	0.01	139.44
		Sewer	122.91	0.01	122.92
		Total	262.34	0.02	262.36
460-0	6 PENN TER	Water	252.35	0.00	252.35
		Sewer	222.46	0.00	222.46
		Total	474.81	0.00	474.81
461-0	8 PENN TER	Water	82.63	0.00	82.63
		Sewer	72.84	0.00	72.84
		Total	155.47	0.00	155.47
464-0	1 ROSE TER	Water	30.90	0.00	30.90
		Sewer	27.24	0.00	27.24
		Total	58.14	0.00	58.14
467-0	38 ESSEX RD	Water	367.29	6.49	373.78
		Sewer	237.90	3.70	241.60
		Solid Waste	325.00	5.56	330.56
		Total	930.19	15.75	945.94
468-0	36 ESSEX RD	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Total	77.52	0.00	77.52
472-0	28 ESSEX RD	Water	46.35	0.00	46.35
		Sewer	40.86	0.00	40.86
		Solid Waste	0.29	0.00	0.29
		Total	86.92	0.00	86.92
473-0	26 ESSEX RD	Water	66.94	0.00	66.94
		Sewer	59.02	0.00	59.02
		Total	125.96	0.00	125.96
478-0	16 ESSEX RD	Water	139.05	0.00	139.05
		Sewer	122.58	0.00	122.58
		Total	261.63	0.00	261.63

Account Id	Property Location	Service	Principal Bal	Interest	Total
480-0	12 ESSEX RD	Water	113.30	0.00	113.30
		Sewer	99.88	0.00	99.88
		Total	213.18	0.00	213.18
484-0	2 ESSEX RD	Solid Waste	0.36	0.01	0.37
486-0	64 LAFAYETTE AVE	Water	242.05	2.81	244.86
		Sewer	213.38	2.48	215.86
		Solid Waste	325.00	5.56	330.56
		Total	780.43	10.85	791.28
490-0	17 WOODLAND RD	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Solid Waste	325.00	5.56	330.56
		Total	402.52	5.56	408.08
491-0	21 WOODLAND RD	Water	30.93	0.00	30.93
		Sewer	27.26	0.00	27.26
		Solid Waste	0.73	0.00	0.73
		Total	57.46	0.00	57.46
492-0	25 WOODLAND RD	Water	211.15	0.00	211.15
		Sewer	186.14	0.00	186.14
		Total	397.29	0.00	397.29
493-0	27 WOODLAND RD	Water	51.50	0.00	51.50
		Sewer	45.40	0.00	45.40
		Total	96.90	0.00	96.90
498-0	26 ROSE TER	Water	180.25	2.50	182.75
502-0	16 ROSE TER	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Total	77.52	0.00	77.52
506-0	6 ROSE TER	Water	72.10	0.00	72.10
		Sewer	63.56	0.00	63.56
		Total	135.66	0.00	135.66
507-0	2 ROSE TER	Water	97.85	0.00	97.85
		Sewer	86.26	0.00	86.26
		Total	184.11	0.00	184.11
508-0	49 WOODLAND RD	Water	154.50	1.56	156.06
		Sewer	136.20	1.38	137.58
		Solid Waste	324.81	5.56	330.37
		Total	615.51	8.50	624.01
509-0	53 WOODLAND RD	Water	92.70	0.00	92.70
		Sewer	81.72	0.00	81.72
		Total	174.42	0.00	174.42

Account Id	Property Location	Service	Principal Bal	Interest	Total
511-0	59 WOODLAND RD	Water	51.50	0.00	51.50
		Sewer	45.40	0.00	45.40
		Total	96.90	0.00	96.90
512-0	61 WOODLAND RD	Water	118.83	0.01	118.84
		Sewer	104.76	0.01	104.77
		Solid Waste	0.58	0.01	0.59
		Total	224.17	0.03	224.20
514-0	77 WOODLAND RD	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
517-0	60 LAFAYETTE AVE	Water	169.95	0.00	169.95
		Sewer	149.82	0.00	149.82
		Total	319.77	0.00	319.77
518-0	6 WOODLAND RD	Water	82.42	0.00	82.42
		Sewer	72.66	0.00	72.66
		Total	155.08	0.00	155.08
519-0	10 WOODLAND RD	Water	51.50	0.00	51.50
		Sewer	45.40	0.00	45.40
		Total	96.90	0.00	96.90
521-0	16 WOODLAND RD	Water	159.65	1.67	161.32
		Sewer	140.74	1.47	142.21
		Total	300.39	3.14	303.53
532-0	50 WOODLAND RD	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Total	77.52	0.00	77.52
533-0	54 WOODLAND RD	Water	92.70	0.00	92.70
		Sewer	81.72	0.00	81.72
		Total	174.42	0.00	174.42
534-0	58 WOODLAND RD	Water	133.90	0.00	133.90
		Sewer	118.04	0.00	118.04
		Solid Waste	0.22	0.00	0.22
		Total	251.72	0.00	251.72
539-0	82 WOODLAND RD	Solid Waste	1.52	0.02	1.54
543-0	97 KINGS RD	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
544-0	93 KINGS RD	Water	66.95	0.00	66.95
		Sewer	59.02	0.00	59.02
		Solid Waste	0.36	0.01	0.37
		Total	126.33	0.01	126.34

Account Id	Property Location	Service	Principal Bal	Interest	Total
547-0	85 KINGS RD	Water	30.90	0.00	30.90
		Sewer	27.24	0.00	27.24
		Total	58.14	0.00	58.14
548-0	81 KINGS RD	Water	25.75	0.00	25.75
		Sewer	22.70	0.00	22.70
		Total	48.45	0.00	48.45
555-0	51 KINGS RD	Water	108.15	1.15	109.30
		Sewer	95.34	1.01	96.35
		Solid Waste	607.00	32.95	639.95
		Total	810.49	35.11	845.60
556-0	49 KINGS RD	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Total	77.52	0.00	77.52
557-0	47 KINGS RD	Water	128.75	0.00	128.75
		Sewer	113.50	0.00	113.50
		Total	242.25	0.00	242.25
561-0	37 KINGS RD	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
564-0	29 KINGS RD	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
567-0	19 KINGS RD	Water	278.10	3.12	281.22
		Sewer	245.16	2.75	247.91
		Total	523.26	5.87	529.13
569-0	13 KINGS RD	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83
570-0	11 KINGS RD	Water	72.10	0.00	72.10
		Sewer	63.56	0.00	63.56
		Total	135.66	0.00	135.66
571-0	5 KINGS RD	Water	339.90	3.96	343.86
		Sewer	299.64	3.49	303.13
		Total	639.54	7.45	646.99
573-0	32 LAFAYETTE AVE	Water	169.95	0.00	169.95
		Sewer	149.82	0.00	149.82
		Total	319.77	0.00	319.77
580-0	535 MAIN ST	Water	2,122.75	0.39	2,123.14
		Sewer	1,871.31	0.35	1,871.66
		Total	3,994.06	0.74	3,994.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
584-0	16 KINGS RD	Water	128.75	0.00	128.75
		Sewer	<u>113.50</u>	<u>0.00</u>	<u>113.50</u>
		Total	242.25	0.00	242.25
585-0	18 KINGS RD	Water	51.50	0.00	51.50
		Sewer	<u>45.40</u>	<u>0.00</u>	<u>45.40</u>
		Total	96.90	0.00	96.90
586-0	24 KINGS RD	Water	118.45	0.00	118.45
		Sewer	104.42	0.00	104.42
		Solid Waste	<u>0.29</u>	<u>0.00</u>	<u>0.29</u>
		Total	223.16	0.00	223.16
589-0	40 KINGS RD	Water	51.50	0.00	51.50
		Sewer	<u>45.40</u>	<u>0.00</u>	<u>45.40</u>
		Total	96.90	0.00	96.90
591-0	48 KINGS RD	Water	143.83	1.76	145.59
		Sewer	127.12	1.56	128.68
		Solid Waste	<u>325.00</u>	<u>5.56</u>	<u>330.56</u>
		Total	595.95	8.88	604.83
592-0	50 KINGS RD	Solid Waste	13.18	0.05	13.23
593-0	52 KINGS RD	Water	66.95	0.00	66.95
		Sewer	<u>59.02</u>	<u>0.00</u>	<u>59.02</u>
		Total	125.97	0.00	125.97
595-0	60 KINGS RD	Solid Waste	0.43	0.00	0.43
596-0	62 KINGS RD	Water	144.20	0.00	144.20
		Sewer	<u>127.12</u>	<u>0.00</u>	<u>127.12</u>
		Total	271.32	0.00	271.32
598-0	68 KINGS RD	Water	87.55	0.00	87.55
		Sewer	<u>77.18</u>	<u>0.00</u>	<u>77.18</u>
		Total	164.73	0.00	164.73
599-0	84 KINGS RD	Water	453.20	4.69	457.89
		Sewer	399.52	4.13	403.65
		Solid Waste	<u>325.00</u>	<u>5.56</u>	<u>330.56</u>
		Total	1,177.72	14.38	1,192.10
600-0	90 KINGS RD	Water	41.20	0.00	41.20
		Sewer	<u>36.32</u>	<u>0.00</u>	<u>36.32</u>
		Total	77.52	0.00	77.52
604-0	23 DIVISION AVE	Water	116.19	0.79	116.98
		Sewer	102.43	0.69	103.12
		Solid Waste	<u>225.79</u>	<u>3.31</u>	<u>229.10</u>
		Total	444.41	4.79	449.20

Account Id	Property Location	Service	Principal Bal	Interest	Total
606-0	588 MAIN ST	Water	14.63	0.00	14.63
		Sewer	18.00	0.00	18.00
		Total	32.63	0.00	32.63
607-0	584 MAIN ST	Water	18.02	0.00	18.02
		Sewer	18.02	0.00	18.02
		Solid Waste	0.34	0.01	0.35
		Total	36.38	0.01	36.39
608-0	580 MAIN ST	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Total	77.52	0.00	77.52
611-0	560 MAIN ST	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
612-0	1 GARDEN PL	Water	18.00	0.12	18.12
		Sewer	18.00	0.12	18.12
		Total	36.00	0.24	36.24
615-0	13 GARDEN PL	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
616-0	14 GARDEN PL	Water	118.45	0.00	118.45
		Sewer	104.42	0.00	104.42
		Total	222.87	0.00	222.87
619-0	6 GARDEN PL	Water	56.65	0.00	56.65
		Sewer	49.94	0.00	49.94
		Total	106.59	0.00	106.59
620-0	2 GARDEN PL	Sewer	52.86	0.00	52.86
622-0	17 GARDEN AVE	Water	71.88	0.00	71.88
		Sewer	63.56	0.00	63.56
		Solid Waste	0.63	0.00	0.63
		Total	134.81	0.00	134.81
628-0	7 MEADOW RD	Water	139.05	1.46	140.51
		Sewer	122.58	1.29	123.87
		Solid Waste	0.36	0.00	0.36
		Total	261.27	2.75	264.02
630-0	10 MEADOW RD	Solid Waste	0.79	0.01	0.80
634-0	2 MEADOW RD	Water	72.11	0.00	72.11
		Sewer	63.57	0.00	63.57
		Solid Waste	0.59	0.01	0.60
		Total	136.27	0.01	136.28

Account Id	Property Location	Service	Principal Bal	Interest	Total
638-0	10 BARTOW LN	Water	190.55	2.19	192.74
		Sewer	167.98	1.93	169.91
		Solid Waste	0.43	0.01	0.44
		Total	358.96	4.13	363.09
639-0	8 BARTOW LN	Water	77.25	0.00	77.25
		Sewer	68.10	0.00	68.10
		Solid Waste	0.51	0.00	0.51
		Total	144.84	0.00	144.84
641-0	4 BARTOW LN	Water	149.31	0.00	149.31
		Sewer	131.66	0.00	131.66
		Total	280.97	0.00	280.97
642-0	2 BARTOW LN	Water	87.55	0.00	87.55
		Sewer	77.18	0.00	77.18
		Total	164.73	0.00	164.73
646-0	1 JESSICA CT	Water	982.51	19.74	1,002.25
		Sewer	698.82	13.46	712.28
		Solid Waste	325.00	5.56	330.56
		Total	2,006.33	38.76	2,045.09
649-0	4 JESSICA CT	Solid Waste	325.00	5.56	330.56
650-0	51 GARDEN AVE	Water	92.70	0.00	92.70
		Sewer	81.72	0.00	81.72
		Total	174.42	0.00	174.42
652-0	55 GARDEN AVE	Water	118.45	0.00	118.45
		Sewer	104.42	0.00	104.42
		Total	222.87	0.00	222.87
653-0	59 GARDEN AVE	Water	206.00	0.00	206.00
		Sewer	181.60	0.00	181.60
		Total	387.60	0.00	387.60
660-0	63 GARDEN AVE	Water	149.35	0.00	149.35
		Sewer	131.66	0.00	131.66
		Total	281.01	0.00	281.01
662-0	3 REGINA CT	Water	66.95	0.00	66.95
		Sewer	59.02	0.00	59.02
		Total	125.97	0.00	125.97
665-0	6 REGINA CT	Water	87.55	0.00	87.55
		Sewer	77.18	0.00	77.18
		Total	164.73	0.00	164.73
668-0	77 GARDEN AVE	Water	164.80	0.00	164.80
		Sewer	145.28	0.00	145.28
		Total	310.08	0.00	310.08

Account Id	Property Location	Service	Principal Bal	Interest	Total
669-0	81 GARDEN AVE	Water	25.75	0.00	25.75
		Sewer	22.70	0.00	22.70
		Total	48.45	0.00	48.45
670-0	50 GARDEN AVE	Water	128.12	0.00	128.12
		Sewer	112.94	0.00	112.94
		Solid waste	0.36	0.00	0.36
		Total	240.70	0.00	240.70
671-0	52 GARDEN AVE	Water	195.70	0.00	195.70
		Sewer	172.52	0.00	172.52
		Total	368.22	0.00	368.22
673-0	56 GARDEN AVE	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
674-0	58 GARDEN AVE	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
677-0	66 GARDEN AVE	Water	66.95	0.00	66.95
		Sewer	59.02	0.00	59.02
		Total	125.97	0.00	125.97
678-0	70 GARDEN AVE	Water	97.85	0.00	97.85
		Sewer	86.26	0.00	86.26
		Total	184.11	0.00	184.11
680-0	74 GARDEN AVE	Solid waste	0.51	0.01	0.52
681-0	76 GARDEN AVE	Water	77.25	0.00	77.25
		Sewer	68.10	0.00	68.10
		Total	145.35	0.00	145.35
683-0	179 WESTON AVE	Water	54.05	0.73	54.78
		Sewer	49.78	0.64	50.42
		Solid waste	0.79	0.01	0.80
		Total	104.62	1.38	106.00
686-0	171 WESTON AVE	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
687-0	169 WESTON AVE	Water	56.65	0.00	56.65
		Sewer	49.94	0.00	49.94
		Total	106.59	0.00	106.59
689-0	14 ELLERS DR	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Solid waste	0.70	0.00	0.70
		Total	35.30	0.00	35.30

Account Id	Property Location	Service	Principal Bal	Interest	Total
690-0	16 ELLERS DR	Water	144.20	0.00	144.20
		Sewer	<u>127.12</u>	<u>0.00</u>	<u>127.12</u>
		Total	<u>271.32</u>	<u>0.00</u>	<u>271.32</u>
691-0	18 ELLERS DR	Water	139.05	0.00	139.05
		Sewer	<u>122.58</u>	<u>0.00</u>	<u>122.58</u>
		Total	<u>261.63</u>	<u>0.00</u>	<u>261.63</u>
697-0	32 ELLERS DR	Water	66.95	0.00	66.95
		Sewer	<u>59.02</u>	<u>0.00</u>	<u>59.02</u>
		Total	<u>125.97</u>	<u>0.00</u>	<u>125.97</u>
698-0	34 ELLERS DR	Water	114.96	0.00	114.96
		Sewer	<u>101.34</u>	<u>0.00</u>	<u>101.34</u>
		Total	<u>216.30</u>	<u>0.00</u>	<u>216.30</u>
703-0	548 MAIN ST	Water	41.20	0.43	41.63
		Sewer	<u>36.32</u>	<u>0.38</u>	<u>36.70</u>
		Total	<u>77.52</u>	<u>0.81</u>	<u>78.33</u>
706-0	10 GARDEN AVE	Water	113.95	0.01	113.96
		Sewer	<u>100.46</u>	<u>0.01</u>	<u>100.47</u>
		Total	<u>214.41</u>	<u>0.02</u>	<u>214.43</u>
710-0	22 GARDEN AVE	Water	36.11	0.00	36.11
		Sewer	<u>31.83</u>	<u>0.00</u>	<u>31.83</u>
		Total	<u>67.94</u>	<u>0.00</u>	<u>67.94</u>
717-0	42 GARDEN AVE	Water	82.40	0.00	82.40
		Sewer	<u>72.64</u>	<u>0.00</u>	<u>72.64</u>
		Total	<u>155.04</u>	<u>0.00</u>	<u>155.04</u>
718-0	44 GARDEN AVE	Water	118.45	0.00	118.45
		Sewer	<u>104.42</u>	<u>0.00</u>	<u>104.42</u>
		Total	<u>222.87</u>	<u>0.00</u>	<u>222.87</u>
722-0	50 ELLERS DR	Water	18.00	0.00	18.00
		Sewer	<u>18.00</u>	<u>0.00</u>	<u>18.00</u>
		Total	<u>36.00</u>	<u>0.00</u>	<u>36.00</u>
723-0	49 ELLERS DR	Water	118.45	0.00	118.45
		Sewer	<u>104.42</u>	<u>0.00</u>	<u>104.42</u>
		Total	<u>222.87</u>	<u>0.00</u>	<u>222.87</u>
726-0	41 ELLERS DR	Water	112.93	0.93	113.86
		Sewer	<u>99.88</u>	<u>0.83</u>	<u>100.71</u>
		Total	<u>212.81</u>	<u>1.76</u>	<u>214.57</u>
727-0	35 ELLERS DR	Water	77.25	0.00	77.25
		Sewer	<u>68.10</u>	<u>0.00</u>	<u>68.10</u>
		Total	<u>145.35</u>	<u>0.00</u>	<u>145.35</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
737-0	7 ELLERS DR	Water	81.33	0.81	82.14
		Sewer	71.69	0.72	72.41
		Solid Waste	325.00	5.56	330.56
		Total	478.02	7.09	485.11
739-0	1 ELLERS DR	Water	25.75	0.08	25.83
		Sewer	22.70	0.07	22.77
		Total	48.45	0.15	48.60
740-0	188 WESTON AVE	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
740-1	188 WESTON AVE	Water	20.60	0.00	20.60
743-0	180 WESTON AVE	Water	20.60	0.00	20.60
		Sewer	18.16	0.00	18.16
		Solid Waste	0.29	0.00	0.29
		Total	38.47	0.00	38.47
749-0	63 ROWAN RD	Water	149.35	0.00	149.35
		Sewer	131.66	0.00	131.66
		Total	281.01	0.00	281.01
757-0	40 JACKSON AVE	Water	149.35	1.77	151.12
		Sewer	131.66	1.56	133.22
		Solid Waste	325.00	5.56	330.56
		Total	606.01	8.89	614.90
757-1	40 JACKSON AVE	Water	15.45	0.21	15.66
758-0	36 JACKSON AVE	Water	113.33	0.00	113.33
		Sewer	99.91	0.00	99.91
		Solid Waste	0.59	0.01	0.60
		Total	213.83	0.01	213.84
758-1	36 JACKSON AVE	Water	5.15	0.00	5.15
761-0	24 JACKSON AVE	Water	175.10	0.00	175.10
		Sewer	154.36	0.00	154.36
		Total	329.46	0.00	329.46
762-0	22 JACKSON AVE	Water	113.30	0.00	113.30
		Sewer	99.88	0.00	99.88
		Total	213.18	0.00	213.18
763-0	16 JACKSON AVE	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80

Account Id	Property Location	Service	Principal Bal	Interest	Total
767-0	2 JACKSON AVE	Water	87.55	0.00	87.55
		Sewer	77.18	0.00	77.18
		Solid Waste	325.00	5.56	330.56
		Total	489.73	5.56	495.29
769-0	120 COLEMAN AVE	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Solid Waste	325.00	5.56	330.56
		Total	557.56	5.56	563.12
770-0	116 COLEMAN AVE	Solid Waste	0.36	0.01	0.37
774-0	106 COLEMAN AVE	Water	159.65	1.77	161.42
		Sewer	140.74	1.56	142.30
		Solid Waste	0.01	0.00	0.01
		Total	300.38	3.33	303.71
776-0	96 COLEMAN AVE	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
779-0	7 ELM PL	Water	72.10	0.00	72.10
		Sewer	63.56	0.00	63.56
		Total	135.66	0.00	135.66
790-0	141 CENTER AVE	Sewer	56.48	0.39	56.87
804-0	179 CENTER AVE	Water	61.80	0.43	62.23
		Sewer	54.48	0.38	54.86
		Total	116.28	0.81	117.09
809-0	146 CENTER AVE	Water	92.70	0.64	93.34
		Sewer	81.72	0.56	82.28
		Total	174.42	1.20	175.62
811-0	150 CENTER AVE	Water	104.03	0.72	104.75
		Sewer	91.69	0.64	92.33
		Solid Waste	1.30	0.02	1.32
		Total	197.02	1.38	198.40
814-0	139 N PASSAIC AVE	Water	118.45	0.82	119.27
		Sewer	104.42	0.72	105.14
		Total	222.87	1.54	224.41
818-0	162 CENTER AVE	Water	66.95	0.46	67.41
		Sewer	59.02	0.41	59.43
		Total	125.97	0.87	126.84
821-0	159 N PASSAIC AVE	Solid Waste	0.58	0.01	0.59
830-0	169 N PASSAIC AVE	Water	20.60	0.14	20.74
		Sewer	18.16	0.13	18.29
		Total	38.76	0.27	39.03

Account Id	Property Location	Service	Principal Bal	Interest	Total
839-0	184 N PASSAIC AVE	Water	0.49	0.00	0.49
		Sewer	0.44	0.00	0.44
		Total	0.93	0.00	0.93
842-0	151 N HILLSIDE AVE	Solid Waste	326.16	5.66	331.82
849-0	154 N HILLSIDE AVE	Water	56.65	0.39	57.04
		Sewer	49.94	0.34	50.28
		Solid Waste	0.07	0.00	0.07
		Total	106.66	0.73	107.39
851-0	171 N HILLSIDE AVE	Water	387.27	7.48	394.75
		Sewer	291.20	5.42	296.62
		Solid Waste	325.00	5.56	330.56
		Total	1,003.47	18.46	1,021.93
853-0	172 N HILLSIDE AVE	Water	0.42	0.00	0.42
		Sewer	0.37	0.00	0.37
		Solid Waste	0.29	0.00	0.29
		Total	1.08	0.00	1.08
855-0	222 N PASSAIC AVE	Water	2.40	0.03	2.43
		Sewer	2.12	0.01	2.13
		Total	4.52	0.04	4.56
863-0	8 CORNELL PL	Water	2.77	0.01	2.78
		Sewer	2.59	0.01	2.60
		Solid Waste	154.70	2.65	157.35
		Total	160.06	2.67	162.73
868-0	106 N SUMMIT AVE	Water	92.70	0.64	93.34
		Sewer	81.72	0.56	82.28
		Total	174.42	1.20	175.62
873-0	122 N SUMMIT AVE	Water	190.55	1.31	191.86
		Sewer	167.98	1.16	169.14
		Total	358.53	2.47	361.00
875-0	134 N HILLSIDE AVE	Water	206.78	4.56	211.34
		Sewer	72.00	1.38	73.38
		Solid Waste	325.00	5.56	330.56
		Total	603.78	11.50	615.28
876-0	136 N HILLSIDE AVE	Water	108.15	0.75	108.90
		Sewer	95.34	0.66	96.00
		Solid Waste	335.03	6.18	341.21
		Total	538.52	7.59	546.11
880-0	144 N HILLSIDE AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08

Account Id	Property Location	Service	Principal Bal	Interest	Total
885-0	174 N PASSAIC AVE	Water	92.70	0.64	93.34
		Sewer	81.72	0.56	82.28
		Total	174.42	1.20	175.62
886-0	176 N PASSAIC AVE	Water	154.50	0.05	154.55
		Sewer	160.41	0.05	160.46
		Solid Waste	579.21	19.63	598.84
		Total	894.12	19.73	913.85
888-0	145 N HILLSIDE AVE	Solid Waste	324.94	5.56	330.50
891-0	139 N HILLSIDE AVE	Water	113.30	0.78	114.08
		Sewer	99.88	0.69	100.57
		Total	213.18	1.47	214.65
895-0	20 HARVARD ST	Water	180.25	1.24	181.49
		Sewer	158.90	1.09	159.99
		Total	339.15	2.33	341.48
901-0	154 N PASSAIC AVE	Water	375.95	6.28	382.23
		Sewer	331.42	5.54	336.96
		Solid Waste	582.00	19.38	601.38
		Total	1,289.37	31.20	1,320.57
903-0	160 N PASSAIC AVE	Water	185.40	2.73	188.13
		Sewer	163.44	2.41	165.85
		Solid Waste	325.00	5.56	330.56
		Total	673.84	10.70	684.54
906-0	123 N HILLSIDE AVE	Water	41.20	0.28	41.48
		Sewer	36.32	0.25	36.57
		Total	77.52	0.53	78.05
908-0	117 N HILLSIDE AVE	Water	80.90	0.52	81.42
		Sewer	27.24	0.18	27.42
		Total	108.14	0.70	108.84
910-0	111 N HILLSIDE AVE	Water	61.80	0.43	62.23
		Sewer	54.48	0.38	54.86
		Total	116.28	0.81	117.09
926-0	24 CORNELL PL	Water	66.95	0.46	67.41
		Sewer	59.02	0.41	59.43
		Total	125.97	0.87	126.84
930-0	21 YALE ST	Water	56.65	0.39	57.04
		Sewer	49.94	0.34	50.28
		Solid Waste	325.00	5.56	330.56
		Total	431.59	6.29	437.88
939-0	8 WESTON AVE	Water	0.12	0.00	0.12
		Sewer	0.11	0.00	0.11
		Total	0.23	0.00	0.23

Account Id	Property Location	Service	Principal Bal	Interest	Total
941-0	14 WESTON AVE	Water	123.60	0.85	124.45
		Sewer	108.96	0.75	109.71
		Solid Waste	325.00	5.56	330.56
		Total	557.56	7.16	564.72
943-0	22 WESTON AVE	Water	0.17	0.00	0.17
		Sewer	0.15	0.00	0.15
		Solid Waste	0.29	0.00	0.29
		Total	0.61	0.00	0.61
946-0	30 WESTON AVE	Water	46.35	0.32	46.67
		Sewer	45.00	0.31	45.31
		Total	91.35	0.63	91.98
947-0	32 WESTON AVE	Water	0.65	0.00	0.65
		Sewer	0.57	0.00	0.57
		Total	1.22	0.00	1.22
950-0	40 WESTON AVE	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
951-0	100 N PASSAIC AVE	Water	128.75	0.89	129.64
		Sewer	113.50	0.78	114.28
		Total	242.25	1.67	243.92
953-0	108 N PASSAIC AVE	Water	51.50	0.35	51.85
		Sewer	45.40	0.31	45.71
		Solid Waste	0.29	0.00	0.29
		Total	96.61	0.66	97.27
955-0	112 N PASSAIC AVE	Water	120.43	0.67	121.10
		Sewer	106.30	0.59	106.89
		Solid Waste	607.00	32.95	639.95
		Total	833.73	34.21	867.94
964-0	27 YALE ST	Water	92.70	0.64	93.34
		Sewer	81.72	0.56	82.28
		Total	174.42	1.20	175.62
967-0	93 N HILLSIDE AVE	Water	169.95	1.17	171.12
		Sewer	149.82	1.03	150.85
		Total	319.77	2.20	321.97
976-0	11 CORNELL PL	Water	0.16	0.00	0.16
		Sewer	0.15	0.00	0.15
		Total	0.31	0.00	0.31
996-0	3 WILSON ST	Solid Waste	0.36	0.01	0.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
999-0	5 TAFT ST	Water	176.48	3.30	179.78
		Sewer	117.88	2.01	119.89
		Solid Waste	325.00	5.56	330.56
		Total	619.36	10.87	630.23
1001-0	13 UNIVERSITY AVE	Water	0.14	0.00	0.14
		Sewer	0.13	0.00	0.13
		Total	0.27	0.00	0.27
1003-0	7 UNIVERSITY AVE	Water	51.50	0.35	51.85
		Sewer	45.40	0.31	45.71
		Total	96.90	0.66	97.56
1004-0	54 MAIN ST	Water	38.50	0.71	39.21
		Sewer	54.00	1.43	55.43
		Total	92.50	2.14	94.64
1009-0	7 HARDING ST	Water	66.95	0.46	67.41
		Sewer	59.02	0.41	59.43
		Total	125.97	0.87	126.84
1012-0	21 UNIVERSITY AVE	Solid Waste	325.00	5.56	330.56
1018-0	42 ROOSEVELT AVE	Water	560.17	11.48	571.65
		Sewer	392.13	7.73	399.86
		Total	952.30	19.21	971.51
1019-0	15 WILSON ST	Water	1,665.59	36.22	1,701.81
		Sewer	1,223.71	24.89	1,248.60
		Solid Waste	325.00	5.56	330.56
		Total	3,214.30	66.67	3,280.97
1022-0	6 HARDING ST	Water	0.01	0.00	0.01
		Sewer	0.01	0.00	0.01
		Total	0.02	0.00	0.02
1023-0	8 HARDING ST	Water	56.65	0.39	57.04
		Sewer	49.94	0.34	50.28
		Total	106.59	0.73	107.32
1026-0	78 HEDGES AVE	Solid Waste	325.00	5.56	330.56
1034-0	58 HEDGES AVE	Water	56.65	0.39	57.04
		Sewer	49.94	0.34	50.28
		Total	106.59	0.73	107.32
1045-0	34 HEDGES AVE	Water	165.50	0.40	165.90
		Sewer	145.89	0.35	146.24
		Solid Waste	211.94	0.52	212.46
		Total	523.33	1.27	524.60
1046-0	32 HEDGES AVE	Solid Waste	0.36	0.01	0.37
1048-0	28 HEDGES AVE	Solid Waste	1.30	0.02	1.32

Account Id	Property Location	Service	Principal Bal	Interest	Total
1049-0	26 HEDGES AVE	Water	92.70	0.64	93.34
		Sewer	81.72	0.56	82.28
		Total	174.42	1.20	175.62
1072-0	6-8 ROOSEVELT AVE	Water	618.00	4.26	622.26
		Sewer	544.80	3.75	548.55
		Total	1,162.80	8.01	1,170.81
1073-0	15 ROOSEVELT AVE	Water	154.50	1.06	155.56
		Sewer	136.20	0.94	137.14
		Solid Waste	1.01	0.01	1.02
		Total	291.71	2.01	293.72
1074-0	17 ROOSEVELT AVE	Water	285.10	0.67	285.77
		Sewer	224.46	0.59	225.05
		Solid Waste	577.91	21.13	599.04
		Total	1,087.47	22.39	1,109.86
1075-0	19 ROOSEVELT AVE	Solid Waste	325.00	5.56	330.56
1081-0	31 ROOSEVELT AVE	Water	0.41	0.00	0.41
		Sewer	0.36	0.00	0.36
		Total	0.77	0.00	0.77
1083-0	35 ROOSEVELT AVE	Water	87.55	0.60	88.15
		Sewer	77.18	0.53	77.71
		Total	164.73	1.13	165.86
1085-0	43 ROOSEVELT AVE	Water	25.75	0.18	25.93
		Sewer	22.70	0.16	22.86
		Total	48.45	0.34	48.79
1090-0	62 N SUMMIT AVE	Water	119.49	0.84	120.33
		Sewer	105.37	0.74	106.11
		Solid Waste	1.30	0.02	1.32
		Total	226.16	1.60	227.76
1098-0	46 N SUMMIT AVE	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
1102-0	38 N SUMMIT AVE	Water	190.55	1.31	191.86
		Sewer	167.98	1.16	169.14
		Total	358.53	2.47	361.00
1103-0	36 N SUMMIT AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
1105-0	30 N SUMMIT AVE	Water	1.06	0.01	1.07
		Sewer	0.94	0.01	0.95
		Total	2.00	0.02	2.02

Account Id	Property Location	Service	Principal Bal	Interest	Total
1106-0	28 N SUMMIT AVE	Water	0.13	0.00	0.13
		Sewer	0.12	0.00	0.12
		Total	0.25	0.00	0.25
1113-0	14 N SUMMIT AVE	Water	72.10	0.50	72.60
		Sewer	63.56	0.44	64.00
		Solid waste	325.00	5.56	330.56
		Total	460.66	6.50	467.16
1115-0	10 N SUMMIT AVE	Water	97.85	0.67	98.52
		Sewer	86.26	0.59	86.85
		Solid waste	2.31	0.02	2.33
		Total	186.42	1.28	187.70
1117-0	150 MAIN ST	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
1125-0	15 HEDGES AVE	Water	72.10	0.50	72.60
		Sewer	63.56	0.44	64.00
		Total	135.66	0.94	136.60
1126-0	17 HEDGES AVE	Water	77.25	1.22	78.47
		Sewer	68.10	1.08	69.18
		Solid waste	325.00	5.56	330.56
		Total	470.35	7.86	478.21
1127-0	19 HEDGES AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
1128-0	21 HEDGES AVE	Water	0.19	0.00	0.19
		Sewer	0.17	0.00	0.17
		Total	0.36	0.00	0.36
1135-0	37 HEDGES AVE	Water	46.35	0.32	46.67
		Sewer	40.86	0.28	41.14
		Total	87.21	0.60	87.81
1137-0	43 HEDGES AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Total	0.13	0.00	0.13
1143-0	55 HEDGES AVE	Solid waste	325.00	5.56	330.56
1145-0	59 HEDGES AVE	Water	82.40	0.57	82.97
		Sewer	72.64	0.50	73.14
		Total	155.04	1.07	156.11
1146-0	61 HEDGES AVE	Solid waste	0.36	0.01	0.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
1149-0	69 HEDGES AVE	Water	1.38-	0.00	1.38-
		Solid Waste	325.00	5.56	330.56
		Total	323.62	5.56	329.18
1151-0	68 N HILLSIDE AVE	Water	56.65	0.39	57.04
		Sewer	49.94	0.34	50.28
		Total	106.59	0.73	107.32
1153-0	64 N HILLSIDE AVE	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
1166-0	30 N HILLSIDE AVE	Water	87.55	0.60	88.15
		Sewer	77.18	0.53	77.71
		Solid Waste	325.00	5.56	330.56
		Total	489.73	6.69	496.42
1169-0	24 N HILLSIDE AVE	Water	139.05	0.96	140.01
		Sewer	122.58	0.84	123.42
		Total	261.63	1.80	263.43
1174-0	12 N HILLSIDE AVE	Water	103.22	0.72	103.94
		Sewer	91.00	0.63	91.63
		Solid Waste	0.36	0.01	0.37
		Total	194.58	1.36	195.94
1187-0	27 N SUMMIT AVE	Water	51.50	0.35	51.85
		Sewer	45.40	0.31	45.71
		Total	96.90	0.66	97.56
1192-0	37 N SUMMIT AVE	Water	0.14	0.00	0.14
		Sewer	0.13	0.00	0.13
		Total	0.27	0.00	0.27
1193-0	39 N SUMMIT AVE	Water	108.15	0.75	108.90
		Sewer	95.34	0.66	96.00
		Solid Waste	325.00	5.56	330.56
		Total	528.49	6.97	535.46
1201-0	55 N SUMMIT AVE	Water	87.55	0.60	88.15
		Sewer	77.18	0.53	77.71
		Total	164.73	1.13	165.86
1215-0	78 N PASSAIC AVE	Solid Waste	0.36	0.01	0.37
1218-0	68 N PASSAIC AVE	Solid Waste	0.43	0.01	0.44
1224-0	10 N PASSAIC AVE	Water	0.32	0.00	0.32
		Sewer	0.28	0.00	0.28
		Total	0.60	0.00	0.60

Account Id	Property Location	Service	Principal Bal	Interest	Total
1227-0	7 N HILLSIDE AVE	Water	87.55	0.60	88.15
		Sewer	77.18	0.53	77.71
		Total	164.73	1.13	165.86
1234-0	25 N HILLSIDE AVE	Water	226.60	3.45	230.05
		Sewer	199.76	3.04	202.80
		Total	426.36	6.49	432.85
1239-0	35 N HILLSIDE AVE	Water	97.85	1.36	99.21
		Sewer	86.26	1.20	87.46
		Solid Waste	324.56	5.55	330.11
		Total	508.67	8.11	516.78
1240-0	39 N HILLSIDE AVE	Water	82.40	0.57	82.97
		Sewer	72.64	0.50	73.14
		Solid Waste	1.30	0.02	1.32
		Total	156.34	1.09	157.43
1241-0	45 N HILLSIDE AVE	Water	164.80	1.14	165.94
		Sewer	145.28	1.00	146.28
		Solid Waste	607.00	32.95	639.95
		Total	917.08	35.09	952.17
1244-0	51 N HILLSIDE AVE	Water	90.28	0.66	90.94
		Sewer	79.58	0.59	80.17
		Solid Waste	327.02	5.74	332.76
		Total	496.88	6.99	503.87
1248-0	61 N HILLSIDE AVE	Water	108.15	0.75	108.90
		Sewer	95.34	0.66	96.00
		Total	203.49	1.41	204.90
1257-0	42 CENTER ST	Water	103.00	0.71	103.71
		Sewer	90.80	0.63	91.43
		Total	193.80	1.34	195.14
1264-0	27 N PASSAIC AVE	Water	113.30	0.78	114.08
		Sewer	99.88	0.69	100.57
		Solid Waste	325.00	5.56	330.56
		Total	538.18	7.03	545.21
1269-0	250 MAIN ST	Water	133.90	0.92	134.82
		Sewer	118.04	0.81	118.85
		Total	251.94	1.73	253.67
1271-0	64 CENTER AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
1273-0	68 CENTER AVE	Water	51.50	0.35	51.85
		Sewer	45.40	0.31	45.71
		Solid Waste	326.38	5.69	332.07
		Total	423.28	6.35	429.63

Account Id	Property Location	Service	Principal Bal	Interest	Total
1280-0	84 CENTER AVE	Water	114.22	0.80	115.02
		Sewer	100.72	0.71	101.43
		Total	214.94	1.51	216.45
1284-0	92 CENTER AVE	Solid Waste	0.94	0.01	0.95
1290-0	81 N PASSAIC AVE	Water	211.15	1.45	212.60
		Sewer	186.14	1.28	187.42
		Solid Waste	330.16	5.97	336.13
		Total	727.45	8.70	736.15
1291-0	79 N PASSAIC AVE	Water	118.45	0.82	119.27
		Sewer	104.42	0.72	105.14
		Solid Waste	325.00	5.56	330.56
		Total	547.87	7.10	554.97
1299-0	63 N PASSAIC AVE	Water	113.30	0.78	114.08
		Sewer	99.88	0.69	100.57
		Total	213.18	1.47	214.65
1302-0	57 N PASSAIC AVE	Water	0.39	0.00	0.39
		Sewer	0.34	0.00	0.34
		Total	0.73	0.00	0.73
1303-0	55 N PASSAIC AVE	Solid Waste	1.59	0.02	1.61
1304-0	10 CENTER PL	Water	1.23-	0.00	1.23-
		Solid Waste	184.84	1.68	186.52
		Total	183.61	1.68	185.29
1310-0	112 CENTER AVE	Water	92.70	0.64	93.34
		Sewer	81.72	0.56	82.28
		Total	174.42	1.20	175.62
1316-0	126 CENTER AVE	Solid Waste	325.00	5.56	330.56
1321-0	131 N PASSAIC AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
1324-0	119 N PASSAIC AVE	Water	733.89	6.03	739.92
		Sewer	666.74	5.78	672.52
		Solid Waste	578.46	19.42	597.88
		Total	1,979.09	31.23	2,010.32
1334-0	62 WESTON AVE	Water	237.09	4.99	242.08
		Sewer	162.21	3.28	165.49
		Solid Waste	607.00	32.95	639.95
		Total	1,006.30	41.22	1,047.52
1338-0	12 DUCHAMP PL	Water	82.40	0.57	82.97
		Sewer	72.64	0.50	73.14
		Total	155.04	1.07	156.11

Account Id	Property Location	Service	Principal Bal	Interest	Total
1346-0	121 CENTER AVE	Solid Waste	3.03	0.02	3.05
1347-0	119 CENTER AVE	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
1349-0	115 CENTER AVE	Water	108.15	0.75	108.90
		Sewer	95.34	0.66	96.00
		Total	203.49	1.41	204.90
1350-0	113 CENTER AVE	Water	46.35	0.32	46.67
		Sewer	40.86	0.28	41.14
		Solid Waste	325.00	5.56	330.56
		Total	412.21	6.16	418.37
1351-0	111 CENTER AVE	Water	0.16	0.00	0.16
		Sewer	0.14	0.00	0.14
		Solid Waste	0.43	0.01	0.44
		Total	0.73	0.01	0.74
1353-0	107 CENTER AVE	Solid Waste	325.00	5.56	330.56
1358-0	82 ELMWOOD AVE	Water	139.05	0.00	139.05
		Sewer	122.58	0.00	122.58
		Total	261.63	0.00	261.63
1360-0	86 ELMWOOD AVE	Water	133.90	0.00	133.90
		Sewer	118.04	0.00	118.04
		Total	251.94	0.00	251.94
1368-0	11 DUCHAMP PL	Water	118.45	0.82	119.27
		Sewer	104.42	0.72	105.14
		Total	222.87	1.54	224.41
1378-0	87 ELMWOOD AVE	Water	159.65	0.00	159.65
		Sewer	140.74	0.00	140.74
		Total	300.39	0.00	300.39
1379-0	83 ELMWOOD AVE	Water	159.69	0.00	159.69
		Sewer	140.77	0.00	140.77
		Total	300.46	0.00	300.46
1379-1	83 ELMWOOD AVE	Water	10.30	0.00	10.30
1380-0	78 WESTON AVE	Water	0.27-	0.00	0.27-
		Solid Waste	328.51	5.86	334.37
		Total	328.24	5.86	334.10
1386-0	27 CENTER ST	Water	61.80	0.43	62.23
		Sewer	54.48	0.38	54.86
		Total	116.28	0.81	117.09

Account Id	Property Location	Service	Principal Bal	Interest	Total
1387-0	31 CENTER ST	Water	185.39	2.05	187.44
		Sewer	163.44	1.80	165.24
		Solid Waste	651.63	11.21	662.84
		Total	1,000.46	15.06	1,015.52
1391-0	49 CENTER ST	Water	87.55	0.60	88.15
		Sewer	77.18	0.53	77.71
		Solid Waste	2.74	0.04	2.78
		Total	167.47	1.17	168.64
1396-0	67 CENTER AVE	Water	0.15	0.00	0.15
		Sewer	0.13	0.00	0.13
		Total	0.28	0.00	0.28
1397-0	69 CENTER AVE	Solid Waste	1.02	0.01	1.03
1398-0	71 CENTER AVE	Water	18.00	0.12	18.12
		Sewer	18.00	0.12	18.12
		Solid Waste	325.00	5.56	330.56
		Total	361.00	5.80	366.80
1402-0	79 CENTER AVE	Water	144.20	0.99	145.19
		Sewer	127.12	0.88	128.00
		Total	271.32	1.87	273.19
1405-0	85 CENTER AVE	Solid Waste	0.36	0.01	0.37
1407-0	89 CENTER AVE	Water	61.80	0.43	62.23
		Sewer	54.48	0.38	54.86
		Solid Waste	10.43	0.00	10.43
		Total	105.85	0.81	106.66
1413-0	63 WESTON AVE	Water	133.90	2.04	135.94
		Sewer	118.04	1.80	119.84
		Solid Waste	325.00	5.56	330.56
		Total	576.94	9.40	586.34
1415-0	67 WESTON AVE	Water	0.13	0.00	0.13
		Sewer	0.12	0.00	0.12
		Total	0.25	0.00	0.25
1417-0	70 ELMWOOD AVE	Water	159.65	0.00	159.65
		Sewer	140.74	0.00	140.74
		Total	300.39	0.00	300.39
1419-0	62 ELMWOOD AVE	Water	77.25	0.00	77.25
		Sewer	68.10	0.00	68.10
		Total	145.35	0.00	145.35
1419-1	62 ELMWOOD AVE	Water	56.65	0.00	56.65

Account Id	Property Location	Service	Principal Bal	Interest	Total
1420-0	56 ELMWOOD AVE	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
1422-0	48 ELMWOOD AVE	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
1423-0	44 ELMWOOD AVE	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
1427-0	34 ELMWOOD AVE	Water	139.91	0.01	139.92
		Sewer	123.34	0.01	123.35
		Solid Waste	0.51-	0.00	0.51-
		Total	262.74	0.02	262.76
1430-0	24 ELMWOOD AVE	Water	108.15	0.00	108.15
		Sewer	95.34	0.00	95.34
		Total	203.49	0.00	203.49
1431-0	17 ELMWOOD AVE	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
1438-0	41 ELMWOOD AVE	Water	128.75	0.00	128.75
		Sewer	113.50	0.00	113.50
		Total	242.25	0.00	242.25
1441-0	47 ELMWOOD AVE	Water	175.10	0.00	175.10
		Sewer	154.36	0.00	154.36
		Total	329.46	0.00	329.46
1442-0	51 ELMWOOD AVE	Water	206.00	0.00	206.00
		Sewer	181.60	0.00	181.60
		Solid Waste	0.22-	0.00	0.22-
		Total	387.38	0.00	387.38
1444-0	61 ELMWOOD AVE	Water	0.02	0.00	0.02
		Sewer	0.01	0.00	0.01
		Total	0.03	0.00	0.03
1445-0	63 ELMWOOD AVE	Water	133.90	0.00	133.90
		Sewer	118.04	0.00	118.04
		Total	251.94	0.00	251.94
1447-0	67 ELMWOOD AVE	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56

Account Id	Property Location	Service	Principal Bal	Interest	Total
1448-0	73 ELMWOOD AVE	Water	282.29	2.90	285.19
		Sewer	249.70	2.57	252.27
		Solid Waste	325.00	5.56	330.56
		Total	856.99	11.03	868.02
1449-0	85 WESTON AVE	Water	97.85	0.00	97.85
		Sewer	86.26	0.00	86.26
		Total	184.11	0.00	184.11
1451-0	84 COLEMAN AVE	Water	139.05	0.00	139.05
		Sewer	122.58	0.00	122.58
		Total	261.63	0.00	261.63
1453-0	74 COLEMAN AVE	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
1454-0	72 COLEMAN AVE	Water	133.97	1.77	135.74
		Sewer	118.06	1.56	119.62
		Total	252.03	3.33	255.36
1455-0	70 COLEMAN AVE	Water	51.50	0.00	51.50
		Sewer	45.40	0.00	45.40
		Total	96.90	0.00	96.90
1459-0	60 COLEMAN AVE	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
1460-0	56 COLEMAN AVE E	Water	113.30	0.00	113.30
		Sewer	99.88	0.00	99.88
		Total	213.18	0.00	213.18
1467-0	32 COLEMAN AVE E	Water	92.70	0.00	92.70
		Sewer	81.72	0.00	81.72
		Total	174.42	0.00	174.42
1471-0	12 COLEMAN AVE E	Water	200.85	0.00	200.85
		Sewer	177.06	0.00	177.06
		Total	377.91	0.00	377.91
1471-1	12 COLEMAN AVE E	Water	56.65	0.00	56.65
1475-0	302 MAIN ST	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
1477-0	15 COLEMAN AVE E	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83

Account Id	Property Location	Service	Principal Bal	Interest	Total
1483-0	28 COLEMAN AVE W	Water	195.70	0.00	195.70
		Sewer	172.52	0.00	172.52
		Total	368.22	0.00	368.22
1486-0	40 COLEMAN AVE W	Water	113.42	0.00	113.42
		Sewer	99.99	0.00	99.99
		Total	213.41	0.00	213.41
1488-0	47 COLEMAN AVE E	Water	66.95	0.00	66.95
		Sewer	59.02	0.00	59.02
		Total	125.97	0.00	125.97
1489-0	41 COLEMAN AVE E	Water	149.35	0.00	149.35
		Sewer	131.66	0.00	131.66
		Total	281.01	0.00	281.01
1489-1	41 COLEMAN AVE E	Water	30.17	0.00	30.17
1495-0	27 COLEMAN AVENUE EAST	Water	66.95	0.73	67.68
		Sewer	59.02	0.64	59.66
		Solid Waste	325.00	5.56	330.56
		Total	450.97	6.93	457.90
1496-0	25 COLEMAN AVE E	Water	118.45	0.00	118.45
		Sewer	104.42	0.00	104.42
		Total	222.87	0.00	222.87
1497-0	21 COLEMAN AVE E	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
1499-0	8 CARMINE ST	Water	288.40	2.92	291.32
		Sewer	254.24	2.57	256.81
		Solid Waste	325.00	5.56	330.56
		Total	867.64	11.05	878.69
1501-0	10 JOHN ST	Water	108.15	0.00	108.15
		Sewer	95.34	0.00	95.34
		Total	203.49	0.00	203.49
1501-1	10 JOHN ST	Water	20.60	0.00	20.60
1504-0	22 JOHN ST	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83
1504-1	22 JOHN ST	Water	36.05	0.00	36.05
1507-0	69 COLEMAN AVE	Water	77.25	0.00	77.25
		Sewer	68.10	0.00	68.10
		Solid Waste	324.81	5.56	330.37
		Total	470.16	5.56	475.72

Account Id	Property Location	Service	Principal Bal	Interest	Total
1509-0	57 COLEMAN AVE W	Water	504.70	4.79	509.49
		Sewer	444.92	4.22	449.14
		Solid Waste	325.00	5.56	330.56
		Total	1,274.62	14.57	1,289.19
1517-0	76 VAN DOREN AVE	Water	66.95	0.00	66.95
		Sewer	59.02	0.00	59.02
		Total	125.97	0.00	125.97
1520-0	115 WESTON AVE	Water	46.35	0.00	46.35
		Sewer	40.86	0.00	40.86
		Total	87.21	0.00	87.21
1522-0	109 WESTON AVE	Water	133.90	0.00	133.90
		Sewer	118.04	0.00	118.04
		Total	251.94	0.00	251.94
1523-0	107 WESTON AVE	Water	159.65	0.00	159.65
		Sewer	140.74	0.00	140.74
		Total	300.39	0.00	300.39
1528-0	24 CLARK ST	Water	180.25	0.00	180.25
		Sewer	158.90	0.00	158.90
		Solid Waste	0.70	0.00	0.70
		Total	338.45	0.00	338.45
1530-0	86 VAN DOREN AVE	Water	247.20	2.60	249.80
		Sewer	217.92	2.30	220.22
		Total	465.12	4.90	470.02
1532-0	13 BURGESS ST	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
1534-0	5 BURGESS ST	Water	301.79	0.03	301.82
		Sewer	266.04	0.02	266.06
		Solid Waste	1.31	0.02	1.33
		Total	569.14	0.07	569.21
1535-0	3 BURGESS ST	Water	82.58	0.00	82.58
		Sewer	72.80	0.00	72.80
		Total	155.38	0.00	155.38
1541-0	96 VAN DOREN AVE	Water	92.70	0.00	92.70
		Sewer	81.72	0.00	81.72
		Total	174.42	0.00	174.42
1543-0	102 VAN DOREN AVE	Water	159.65	0.00	159.65
		Sewer	140.74	0.00	140.74
		Total	300.39	0.00	300.39

Account Id	Property Location	Service	Principal Bal	Interest	Total
1544-0	7 KIMBALL ST	Water	108.26	0.00	108.26
		Sewer	95.44	0.00	95.44
		Total	203.70	0.00	203.70
1545-0	3 KIMBALL ST	Water	41.26	0.00	41.26
		Sewer	36.37	0.00	36.37
		Total	77.63	0.00	77.63
1550-0	12 BURGESS ST	Sewer	46.45	0.00	46.45
1554-0	35 JACKSON AVE	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Total	77.52	0.00	77.52
1556-0	31 JACKSON AVE	Water	92.70	1.15	93.85
		Sewer	81.72	1.01	82.73
		Total	174.42	2.16	176.58
1557-0	27 JACKSON AVE	Water	46.35	0.00	46.35
		Sewer	40.86	0.00	40.86
		Total	87.21	0.00	87.21
1560-0	17 JACKSON AVE	Water	41.38	0.00	41.38
		Sewer	36.48	0.00	36.48
		Solid waste	0.36	0.00	0.36
		Total	77.50	0.00	77.50
1562-0	7 JACKSON AVE	Water	159.92	0.01	159.93
		Sewer	140.98	0.00	140.98
		Solid waste	0.94	0.01	0.95
		Total	301.84	0.02	301.86
1564-0	119 COLEMAN AVE	Water	113.30	0.00	113.30
		Sewer	99.88	0.00	99.88
		Total	213.18	0.00	213.18
1567-0	12 KIMBALL ST	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
1570-0	22 KIMBALL ST	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
1572-0	30 KIMBALL ST	Solid waste	0.36	0.01	0.37
1574-0	64 ROWAN RD	Water	103.03	0.00	103.03
		Sewer	90.83	0.00	90.83
		Total	193.86	0.00	193.86
1574-1	64 ROWAN RD	Water	15.45	0.00	15.45

Account Id	Property Location	Service	Principal Bal	Interest	Total
1579-0	99 VAN DOREN AVE	Water	108.25	0.00	108.25
		Sewer	<u>95.43</u>	<u>0.00</u>	<u>95.43</u>
		Total	203.68	0.00	203.68
1581-0	91 VAN DOREN AVE	Water	97.85	0.00	97.85
		Sewer	<u>86.26</u>	<u>0.00</u>	<u>86.26</u>
		Total	184.11	0.00	184.11
1582-0	28 BURGESS ST	Water	72.10	0.00	72.10
		Sewer	<u>63.56</u>	<u>0.00</u>	<u>63.56</u>
		Total	135.66	0.00	135.66
1584-0	32 BURGESS ST	Water	216.30	2.60	218.90
		Sewer	<u>190.68</u>	<u>2.30</u>	<u>192.98</u>
		Total	406.98	4.90	411.88
1587-0	35 BURGESS ST	Water	200.85	0.00	200.85
		Sewer	<u>177.06</u>	<u>0.00</u>	<u>177.06</u>
		Total	377.91	0.00	377.91
1590-0	27 BURGESS ST	Water	45.01	0.00	45.01
		Sewer	<u>45.01</u>	<u>0.00</u>	<u>45.01</u>
		Total	90.02	0.00	90.02
1590-1	27 BURGESS ST	Water	92.72	0.00	92.72
1592-0	134 WESTON AVE	Water	118.45	0.00	118.45
		Sewer	<u>104.42</u>	<u>0.00</u>	<u>104.42</u>
		Total	222.87	0.00	222.87
1601-0	69 VAN DOREN AVE	Water	97.85	0.00	97.85
		Sewer	<u>86.26</u>	<u>0.00</u>	<u>86.26</u>
		Total	184.11	0.00	184.11
1606-0	65 VAN DOREN AVE	Solid Waste	0.36	0.01	0.37
1609-0	53 VAN DOREN AVE	Water	607.85	0.00	607.85
		Sewer	<u>535.86</u>	<u>0.00</u>	<u>535.86</u>
		Total	1,143.71	0.00	1,143.71
1615-0	38 VAN DOREN AVE	Water	77.25	0.00	77.25
		Sewer	<u>68.10</u>	<u>0.00</u>	<u>68.10</u>
		Total	145.35	0.00	145.35
1621-0	56 VAN DOREN AVE	Water	113.30	0.00	113.30
		Sewer	<u>99.88</u>	<u>0.00</u>	<u>99.88</u>
		Total	213.18	0.00	213.18
1625-0	21 CLARK ST	Water	77.25	0.00	77.25
		Sewer	<u>68.10</u>	<u>0.00</u>	<u>68.10</u>
		Total	145.35	0.00	145.35

Account Id	Property Location	Service	Principal Bal	Interest	Total
1627-0	55 DUNBAR ST	Water	25.75	0.00	25.75
		Sewer	22.70	0.00	22.70
		Total	48.45	0.00	48.45
1628-0	53 DUNBAR ST	Water	128.75	0.00	128.75
		Sewer	113.50	0.00	113.50
		Total	242.25	0.00	242.25
1630-0	45 DUNBAR ST	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
1632-0	30 CARMINE ST	Water	108.15	0.00	108.15
		Sewer	95.34	0.00	95.34
		Solid Waste	24.61	0.00	24.61
		Total	178.88	0.00	178.88
1636-0	44 DUNBAR ST	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
1637-0	46 DUNBAR ST	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
1639-0	52 DUNBAR ST	Water	56.65	0.00	56.65
		Sewer	49.94	0.00	49.94
		Solid Waste	0.14	0.00	0.14
		Total	106.73	0.00	106.73
1640-0	56 DUNBAR ST	Water	206.00	0.00	206.00
		Sewer	181.60	0.00	181.60
		Total	387.60	0.00	387.60
1643-0	11 CLARK ST	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
1647-0	17 JOHN ST	Water	874.14	8.59	882.73
		Sewer	657.32	6.14	663.46
		Solid Waste	325.00	4.12	329.12
		Total	1,856.46	18.85	1,875.31
1650-0	7 JOHN ST	Water	139.05	0.00	139.05
		Sewer	122.58	0.00	122.58
		Total	261.63	0.00	261.63
1651-0	23 CARMINE ST	Water	221.21	2.39	223.60
		Sewer	195.22	2.11	197.33
		Solid Waste	325.00	5.56	330.56
		Total	741.43	10.06	751.49

Account Id	Property Location	Service	Principal Bal	Interest	Total
1652-0	19 CARMINE ST	Water	169.95	1.87	171.82
		Sewer	149.82	1.65	151.47
		Total	319.77	3.52	323.29
1654-0	11 CARMINE ST	Water	169.95	0.76	170.71
		Sewer	149.82	0.67	150.49
		Total	319.77	1.43	321.20
1656-0	7 CARMINE ST	Water	88.21	0.01	88.22
		Sewer	77.77	0.01	77.78
		Solid Waste	1.30	0.02	1.32
		Total	167.28	0.04	167.32
1659-0	27 COLEMAN AVE W	Water	43.75	0.36	44.11
		Sewer	40.70	0.36	41.06
		Solid Waste	0.51	0.01	0.52
		Total	84.96	0.73	85.69
1662-0	16 VINCENT ST	Water	92.60	0.00	92.60
		Sewer	81.72	0.00	81.72
		Total	174.32	0.00	174.32
1662-1	16 VINCENT ST	Water	5.15	0.00	5.15
1664-0	20 VINCENT ST	Water	236.90	2.29	239.19
		Sewer	208.84	2.02	210.86
		Total	445.74	4.31	450.05
1666-0	26 DUNBAR ST	Water	169.95	0.00	169.95
		Sewer	149.82	0.00	149.82
		Total	319.77	0.00	319.77
1670-0	10 WARD PL	Water	154.50	0.00	154.50
		Sewer	136.20	0.00	136.20
		Total	290.70	0.00	290.70
1672-0	14 WARD PL	Water	159.65	1.56	161.21
		Sewer	140.74	1.38	142.12
		Total	300.39	2.94	303.33
1674-0	18 WARD PL	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
1675-0	15 WARD PL	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
1677-0	346 MAIN ST	Water	51.28	0.00	51.28
		Sewer	45.40	0.00	45.40
		Total	96.68	0.00	96.68
1679-0	354 MAIN ST	Solid Waste	0.59	0.01	0.60

Account Id	Property Location	Service	Principal Bal	Interest	Total
1731-0	390 MAIN ST	Water	108.40	0.00	108.40
		Sewer	95.56	0.00	95.56
		Total	203.96	0.00	203.96
1733-0	6 DUNBAR ST	Water	46.35	0.00	46.35
		Sewer	40.86	0.00	40.86
		Total	87.21	0.00	87.21
1734-0	10 DUNBAR ST	Water	56.65	0.00	56.65
		Sewer	49.94	0.00	49.94
		Total	106.59	0.00	106.59
1737-0	16 DUNBAR ST	Water	72.10	0.00	72.10
		Sewer	63.56	0.00	63.56
		Total	135.66	0.00	135.66
1738-0	21 VINCENT ST	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
1741-0	15 VINCENT ST	Water	108.15	0.00	108.15
		Sewer	95.34	0.00	95.34
		Total	203.49	0.00	203.49
1743-0	11 VINCENT ST	Water	103.00	0.00	103.00
		Sewer	90.80	0.00	90.80
		Total	193.80	0.00	193.80
1745-0	7 VINCENT ST	Water	41.20	0.00	41.20
		Sewer	36.32	0.00	36.32
		Total	77.52	0.00	77.52
1748-0	400 MAIN ST	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
1751-0	11 MARTIN PL	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
1756-0	16 VAN DOREN AVE	Water	169.95	0.00	169.95
		Sewer	149.82	0.00	149.82
		Total	319.77	0.00	319.77
1759-0	31 VINCENT ST	Water	125.59	0.03	125.62
		Sewer	110.72	0.03	110.75
		Solid Waste	0.43	0.01	0.44
		Total	236.74	0.07	236.81
1761-0	2 MARTIN PL	Water	139.05	0.00	139.05
		Sewer	122.58	0.00	122.58
		Total	261.63	0.00	261.63

Account Id	Property Location	Service	Principal Bal	Interest	Total
1767-0	32 VAN DOREN AVE	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83
1770-0	30 VINCENT ST	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
1771-0	32 VINCENT ST	Water	128.75	0.00	128.75
		Sewer	113.50	0.00	113.50
		Total	242.25	0.00	242.25
1772-0	36 VINCENT ST	Water	137.55	0.77	138.32
		Sewer	77.18	0.00	77.18
		Total	214.73	0.77	215.50
1775-0	9 VAN DOREN AVE	Water	87.55	0.00	87.55
		Sewer	77.18	0.00	77.18
		Total	164.73	0.00	164.73
1779-0	29 VAN DOREN AVE	Water	200.85	0.00	200.85
		Sewer	177.06	0.00	177.06
		Total	377.91	0.00	377.91
1780-0	31 VAN DOREN AVE	Solid Waste	0.58	0.01	0.59
1781-0	33 VAN DOREN AVE	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
1782-0	35 VAN DOREN AVE	Water	46.36	0.00	46.36
		Sewer	40.87	0.00	40.87
		Solid Waste	0.14	0.00	0.14
		Total	87.37	0.00	87.37
1785-0	7 ROWAN RD	Water	72.10	0.00	72.10
		Sewer	63.56	0.00	63.56
		Total	135.66	0.00	135.66
1788-0	15 ROWAN RD	Water	87.77	0.00	87.77
		Sewer	77.37	0.00	77.37
		Total	165.14	0.00	165.14
1792-0	29 ROWAN RD	Water	82.40	0.00	82.40
		Sewer	72.64	0.00	72.64
		Total	155.04	0.00	155.04
1794-0	39 ROWAN RD	Water	30.90	0.00	30.90
		Sewer	27.24	0.00	27.24
		Total	58.14	0.00	58.14

Account Id	Property Location	Service	Principal Bal	Interest	Total
1795-0	43 ROWAN RD	Water	108.15	0.48	108.63
		Sewer	95.34	0.42	95.76
		Solid Waste	1.05	0.00	1.05
		Total	202.44	0.90	203.34
1795-1	43 ROWAN RD	Water	46.34	0.21	46.55
1796-0	35 LAFAYETTE AVE	Water	2,420.50	0.00	2,420.50
		Sewer	2,133.80	0.00	2,133.80
		Total	4,554.30	0.00	4,554.30
1801-0	407 MAIN ST	Water	135.00	0.00	135.00
		Sewer	135.00	0.00	135.00
		Total	270.00	0.00	270.00
1811-0	331 MAIN ST	Water	61.81	0.00	61.81
		Sewer	54.49	0.00	54.49
		Total	116.30	0.00	116.30
1814-0	301 MAIN ST	Solid Waste	0.34	0.00	0.34
1819-0	275 MAIN ST	Water	196.05	0.01	196.06
		Sewer	172.83	0.01	172.84
		Total	368.88	0.02	368.90
1824-0	63 LAFAYETTE AVE	Solid Waste	325.00	5.56	330.56
1831-0	79 LAFAYETTE AVE	Water	51.50	0.00	51.50
		Sewer	45.40	0.00	45.40
		Total	96.90	0.00	96.90
1832-0	24 CHERRY LN	Water	41.23	0.00	41.23
		Sewer	36.35	0.00	36.35
		Total	77.58	0.00	77.58
1834-0	18 LINCOLN AVE	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
1835-0	16 LINCOLN AVE	Water	180.25	0.00	180.25
		Sewer	158.90	0.00	158.90
		Solid Waste	325.00	5.56	330.56
		Total	664.15	5.56	669.71
1841-0	4 LINCOLN AVE	Water	98.98	1.77	100.75
		Sewer	91.98	1.67	93.65
		Solid Waste	328.09	5.81	333.90
		Total	519.05	9.25	528.30
1842-0	3 LINCOLN AVE	Water	51.50	0.00	51.50
		Sewer	45.40	0.00	45.40
		Total	96.90	0.00	96.90

Account Id	Property Location	Service	Principal Bal	Interest	Total
1845-0	9 LINCOLN AVE	Water	113.30	0.00	113.30
		Sewer	99.88	0.00	99.88
		Total	213.18	0.00	213.18
1848-0	16 WALNUT ST	Water	87.55	0.00	87.55
		Sewer	77.18	0.00	77.18
		Total	164.73	0.00	164.73
1849-0	14 WALNUT ST	Solid Waste	0.94	0.02	0.96
1850-0	12 WALNUT ST	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00
1854-0	42 WASHINGTON AVE	Water	108.26	0.00	108.26
		Sewer	95.44	0.00	95.44
		Total	203.70	0.00	203.70
1855-0	40 WASHINGTON AVE	Water	128.75	0.00	128.75
		Sewer	113.50	0.00	113.50
		Total	242.25	0.00	242.25
1856-0	36 WASHINGTON AVE	Water	164.80	0.00	164.80
		Sewer	145.28	0.00	145.28
		Total	310.08	0.00	310.08
1859-0	17 LINCOLN AVE	Water	175.10	1.98	177.08
		Sewer	154.36	1.74	156.10
		Solid Waste	325.00	5.56	330.56
		Total	654.46	9.28	663.74
1861-0	11 WALNUT ST	Water	108.15	0.00	108.15
		Sewer	95.34	0.00	95.34
		Total	203.49	0.00	203.49
1862-0	9 WALNUT ST	Water	211.15	0.00	211.15
		Sewer	186.14	0.00	186.14
		Total	397.29	0.00	397.29
1865-0	56 WASHINGTON AVE	Water	92.70	0.00	92.70
		Sewer	81.72	0.00	81.72
		Total	174.42	0.00	174.42
1868-0	23 LINCOLN AVE	Water	113.30	0.00	113.30
		Sewer	99.88	0.00	99.88
		Solid Waste	325.00	5.56	330.56
		Total	538.18	5.56	543.74
1883-0	27 LINCOLN AVE	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28

Account Id	Property Location	Service	Principal Bal	Interest	Total
1884-0	17 CHERRY LN	Water	36.05	0.00	36.05
		Sewer	31.78	0.00	31.78
		Total	67.83	0.00	67.83
1886-0	60 WASHINGTON AVE	Solid Waste	1.16	0.02	1.18
1890-0	70 WASHINGTON AVE	Water	144.20	0.00	144.20
		Sewer	127.12	0.00	127.12
		Total	271.32	0.00	271.32
1893-0	58 CHATHAM ST	Water	154.50	0.00	154.50
		Sewer	136.20	0.00	136.20
		Total	290.70	0.00	290.70
1896-0	66 CHATHAM ST	Water	92.80	0.00	92.80
		Sewer	81.80	0.00	81.80
		Solid Waste	0.79	0.01	0.80
		Total	175.39	0.01	175.40
1899-0	37 LINCOLN AVE	Water	128.75	0.00	128.75
		Sewer	113.50	0.00	113.50
		Total	242.25	0.00	242.25
1901-0	31 LINCOLN AVE	Water	123.60	0.00	123.60
		Sewer	108.96	0.00	108.96
		Total	232.56	0.00	232.56
1905-0	39 WASHINGTON AVE	Water	65.45	0.58	66.03
		Sewer	354.61	4.59	359.20
		Solid Waste	650.00	11.12	661.12
		Total	1,070.06	16.29	1,086.35
1908-0	45 WASHINGTON AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
1916-0	61 WASHINGTON AVE	Water	458.35	7.73	466.08
		Sewer	404.06	6.81	410.87
		Solid Waste	325.00	5.56	330.56
		Total	1,187.41	20.10	1,207.51
1920-0	69 WASHINGTON AVE	Solid Waste	325.00	5.56	330.56
1922-0	73 WASHINGTON AVE	Water	0.50	0.00	0.50
		Sewer	0.44	0.00	0.44
		Solid Waste	0.94	0.01	0.95
		Total	1.88	0.01	1.89
1925-0	40 LUM AVE	Water	0.04	0.00	0.04
		Sewer	0.03	0.00	0.03
		Total	0.07	0.00	0.07

Account Id	Property Location	Service	Principal Bal	Interest	Total
1928-0	34 LUM AVE	Water	0.11	0.00	0.11
		Sewer	0.09	0.00	0.09
		Total	0.20	0.00	0.20
1933-0	24 LUM AVE	Water	82.40	1.08	83.48
		Sewer	72.64	0.95	73.59
		Total	155.04	2.03	157.07
1935-0	20 LUM AVE	Solid waste	324.93	5.56	330.49
1937-0	14 LUM AVE	Water	0.18	0.00	0.18
		Sewer	0.16	0.00	0.16
		Total	0.34	0.00	0.34
1940-0	8 LUM AVE	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
1950-0	70 FAIRMOUNT AVE	Water	1.46	0.00	1.46
		Sewer	1.29	0.00	1.29
		Total	2.75	0.00	2.75
1958-0	5 1/2 LUM AVE	Water	118.45	2.14	120.59
		Sewer	104.42	1.89	106.31
		Solid waste	329.07	5.88	334.95
		Total	551.94	9.91	561.85
1959-0	3,3 1/2 LUM AVE	Water	113.28	2.02	115.30
		Sewer	99.88	1.78	101.66
		Total	213.16	3.80	216.96
1975-0	15 CHATHAM ST	Water	175.10	3.64	178.74
		Sewer	154.36	3.21	157.57
		Solid waste	325.00	5.56	330.56
		Total	654.46	12.41	666.87
1978-0	25 CHATHAM ST	Water	283.25	3.71	286.96
		Sewer	249.70	3.27	252.97
		Total	532.95	6.98	539.93
1983-0	32 ORCHARD RD	Water	289.96	6.57	296.53
		Sewer	239.40	5.39	244.79
		Solid waste	325.00	5.56	330.56
		Total	854.36	17.52	871.88
1986-0	24 ORCHARD RD	Water	93.60	1.23	94.83
		Sewer	90.80	1.19	91.99
		Total	184.40	2.42	186.82
1991-0	12 ORCHARD RD	Solid waste	1.40	0.02	1.42

Account Id	Property Location	Service	Principal Bal	Interest	Total
1998-0	23 OLIVER ST	Water	7.81	0.10	7.91
		Sewer	6.88	0.09	6.97
		Solid Waste	580.78	19.94	600.72
		Total	595.47	20.13	615.60
2002-0	33 OLIVER ST	Solid Waste	0.79	0.01	0.80
2007-0	144 WATCHUNG AVE	Water	1.69	0.00	1.69
		Sewer	1.49	0.00	1.49
		Total	3.18	0.00	3.18
2016-0	114 FAIRMOUNT AVE	Water	172.77	2.27	175.04
		Sewer	152.30	2.00	154.30
		Total	325.07	4.27	329.34
2022-0	23 ORCHARD RD	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Solid Waste	306.89	5.25	312.14
		Total	307.04	5.25	312.29
2028-0	103 WASHINGTON AVE	Water	108.15	1.42	109.57
		Sewer	95.34	1.25	96.59
		Solid Waste	606.89	32.93	639.82
		Total	810.38	35.60	845.98
2039-0	12 BROADVIEW TER	Water	123.60	1.62	125.22
		Sewer	108.96	1.43	110.39
		Total	232.56	3.05	235.61
2039-1	12 BROADVIEW TER	Water	0.04	0.00	0.04
2040-0	18 BROADVIEW TER	Water	339.90	4.46	344.36
		Sewer	299.64	3.93	303.57
		Total	639.54	8.39	647.93
2043-0	38 BROADVIEW TER	Water	180.25	2.36	182.61
		Sewer	158.90	2.08	160.98
		Solid Waste	325.00	5.56	330.56
		Total	664.15	10.00	674.15
2044-0	40 BROADVIEW TER	Water	128.75	1.69	130.44
		Sewer	113.50	1.49	114.99
		Solid Waste	325.00	5.56	330.56
		Total	567.25	8.74	575.99
2045-0	44 BROADVIEW TER	Water	118.45	1.55	120.00
		Sewer	104.42	1.37	105.79
		Total	222.87	2.92	225.79
2047-0	145 WASHINGTON AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06

Account Id	Property Location	Service	Principal Bal	Interest	Total
2052-0	133 WASHINGTON AVE	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
2055-0	27 INWOOD CIR	Water	185.40	2.43	187.83
		Sewer	163.44	2.14	165.58
		Total	348.84	4.57	353.41
2063-0	123 WASHINGTON AVE	Water	2.29	0.03	2.32
		Sewer	2.01	0.03	2.04
		Total	4.30	0.06	4.36
2063-1	123 WASHINGTON AVE	Water	2.48	0.05	2.53
2067-0	145 WATCHUNG AVE	Water	0.16	0.00	0.16
		Sewer	0.14	0.00	0.14
		Solid Waste	0.58	0.01	0.59
		Total	0.88	0.01	0.89
2070-0	135 WATCHUNG AVE	Water	123.60	1.62	125.22
		Sewer	108.96	1.43	110.39
		Total	232.56	3.05	235.61
2076-0	40 CHANDLER RD	Water	0.32	0.00	0.32
		Sewer	0.28	0.00	0.28
		Total	0.60	0.00	0.60
2079-0	26 CHANDLER RD	Water	0.64	0.01	0.65
		Sewer	0.56	0.01	0.57
		Total	1.20	0.02	1.22
2081-0	10 CHANDLER RD	Solid Waste	0.36	0.01	0.37
2084-0	172 FAIRMOUNT AVE	Water	2,585.34	83.90	2,669.24
		Sewer	2,182.41	63.60	2,246.01
		Solid Waste	607.00	32.95	639.95
		Total	5,374.75	180.45	5,555.20
2087-0	11 BROADVIEW TER	Water	82.40	1.08	83.48
		Sewer	72.64	0.95	73.59
		Total	155.04	2.03	157.07
2090-0	23 BROADVIEW TER	Water	0.16	0.00	0.16
		Sewer	0.01	0.00	0.01
		Solid Waste	0.36	0.01	0.37
		Total	0.53	0.01	0.54
2102-0	157 WASHINGTON AVE	Solid Waste	325.00	5.56	330.56
2106-0	265 FAIRMOUNT AVE	Solid Waste	0.50	0.01	0.51

Account Id	Property Location	Service	Principal Bal	Interest	Total
2108-0	257 FAIRMOUNT AVE	Water	18.00	0.24	18.24
		Sewer	18.00	0.24	18.24
		Solid Waste	325.00	5.56	330.56
		Total	361.00	6.04	367.04
2117-0	33 EDGEHILL AVE	Water	226.60	2.97	229.57
		Sewer	199.76	2.62	202.38
		Total	426.36	5.59	431.95
2119-1	37 EDGEHILL AVE	Water	118.96	3.90	122.86
2133-0	129 FAIRMOUNT AVE	Water	72.10	0.95	73.05
		Sewer	63.56	0.83	64.39
		Solid Waste	325.00	5.56	330.56
		Total	460.66	7.34	468.00
2136-0	4 EDGEHILL AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Total	0.13	0.00	0.13
2141-0	24 EDGEHILL AVE	Solid Waste	0.36	0.01	0.37
2142-0	28 EDGEHILL AVE	Water	321.48	6.55	328.03
		Sewer	234.54	4.62	239.16
		Solid Waste	325.00	5.56	330.56
		Total	881.02	16.73	897.75
2143-0	34 EDGEHILL AVE	Water	108.15	1.42	109.57
		Sewer	95.34	1.25	96.59
		Total	203.49	2.67	206.16
2148-0	14 LAFAYETTE PL	Water	118.45	2.14	120.59
		Sewer	104.42	1.89	106.31
		Solid Waste	31.72	0.54	32.26
		Total	254.59	4.57	259.16
2149-0	184 HILLSIDE AVE	Water	133.90	1.76	135.66
		Sewer	118.04	1.55	119.59
		Total	251.94	3.31	255.25
2150-0	188 HILLSIDE AVE	Water	0.01	0.00	0.01
		Sewer	0.01	0.00	0.01
		Total	0.02	0.00	0.02
2158-0	210 HILLSIDE AVE	Solid Waste	0.49	0.01	0.50
2170-0	294 HILLSIDE AVE	Water	569.87	0.10	569.97
		Sewer	454.76	0.09	454.85
		Solid Waste	582.00	19.38	601.38
		Total	1,606.63	19.57	1,626.20

Account Id	Property Location	Service	Principal Bal	Interest	Total
2173-0	308 HILLSIDE AVE	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
2191-0	243 HILLSIDE AVE	Solid Waste	325.00	5.56	330.56
2192-0	287 HILLSIDE AVE	Solid Waste	0.36	0.01	0.37
2193-0	281 HILLSIDE AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
2197-0	255 HILLSIDE AVE	Water	1.11	0.01	1.12
		Sewer	0.97	0.01	0.98
		Solid Waste	0.79	0.01	0.80
		Total	2.87	0.03	2.90
2199-0	247 HILLSIDE AVE	Water	51.50	0.68	52.18
		Sewer	45.40	0.60	46.00
		Solid Waste	1.01	0.01	1.02
		Total	97.91	1.29	99.20
2200-0	245 HILLSIDE AVE	Water	216.30	2.84	219.14
		Sewer	190.68	2.50	193.18
		Total	406.98	5.34	412.32
2201-0	241 HILLSIDE AVE	Water	82.57	0.70	83.27
		Sewer	72.79	0.61	73.40
		Solid Waste	1.30	0.01	1.31
		Total	156.66	1.32	157.98
2207-0	24 MAPLE ST	Solid Waste	0.43	0.01	0.44
2212-0	225 HILLSIDE AVE	Water	669.50	12.28	681.78
		Sewer	590.20	10.82	601.02
		Solid Waste	325.00	5.56	330.56
		Total	1,584.70	28.66	1,613.36
2213-0	223 HILLSIDE AVE	Water	87.55	1.15	88.70
		Sewer	77.18	1.01	78.19
		Total	164.73	2.16	166.89
2223-0	27 MAPLE ST	Water	149.35	1.96	151.31
		Sewer	131.66	1.73	133.39
		Solid Waste	0.36	0.01	0.37
		Total	281.37	3.70	285.07
2234-0	17 CHESTNUT ST	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05

Account Id	Property Location	Service	Principal Bal	Interest	Total
2239-0	24 WILLOW ST	Water	208.54	3.95	212.49
		Sewer	195.22	3.74	198.96
		Total	403.76	7.69	411.45
2240-0	20 WILLOW ST	Water	72.10	0.95	73.05
		Sewer	63.56	0.83	64.39
		Solid Waste	325.00	5.56	330.56
		Total	460.66	7.34	468.00
2245-0	38 MAPLE ST	Water	452.26	9.90	462.16
		Sewer	288.32	6.11	294.43
		Solid Waste	582.24	19.28	601.52
		Total	1,322.82	35.29	1,358.11
2249-0	SCHINDLER CT COMMON AREAS	Water	18.00	0.24	18.24
		Sewer	18.00	0.24	18.24
		Total	36.00	0.48	36.48
2250-0	19 WILLOW ST	Water	267.80	3.51	271.31
		Sewer	236.08	3.10	239.18
		Total	503.88	6.61	510.49
2251-0	21 WILLOW ST	Water	628.30	11.19	639.49
		Sewer	553.88	9.87	563.75
		Solid Waste	325.00	5.56	330.56
		Total	1,507.18	26.62	1,533.80
2260-0	19 GIRARD AVE	Water	51.50	0.68	52.18
		Sewer	45.40	0.60	46.00
		Total	96.90	1.28	98.18
2262-0	15 GIRARD AVE	Solid Waste	325.00	5.56	330.56
2265-0	9 GIRARD AVE	Solid Waste	325.00	5.56	330.56
2266-0	7 GIRARD AVE	Solid Waste	325.00	5.56	330.56
2272-0	195 HILLSIDE AVE	Water	216.34	4.07	220.41
		Sewer	190.70	3.59	194.29
		Total	407.04	7.66	414.70
2280-0	171 HILLSIDE AVE	Solid Waste	0.94	0.01	0.95
2290-0	69 WATCHUNG AVE	Solid Waste	0.43	0.01	0.44
2291-0	67 WATCHUNG AVE	Water	0.37	0.00	0.37
		Sewer	0.32	0.00	0.32
		Total	0.69	0.00	0.69
2292-0	63 WATCHUNG AVE	Water	159.65	2.09	161.74
		Sewer	140.74	1.85	142.59
		Solid Waste	325.00	5.56	330.56
		Total	625.39	9.50	634.89

Account Id	Property Location	Service	Principal Bal	Interest	Total
2293-0	61 WATCHUNG AVE	Solid Waste	0.58	0.01	0.59
2297-0	20 GIRARD AVE	Water	56.65	1.07	57.72
		Sewer	49.94	0.94	50.88
		Solid Waste	0.36	0.00	0.36
		Total	106.23	2.01	108.24
2299-0	26 GIRARD AVE	Water	0.09	0.00	0.09
		Sewer	0.08	0.00	0.08
		Total	0.17	0.00	0.17
2300-0	30 GIRARD AVE	Water	0.21	0.00	0.21
		Sewer	0.18	0.00	0.18
		Solid Waste	2.32	0.02	2.34
		Total	2.71	0.02	2.73
2309-0	25 EDGEHILL AVE	Water	128.75	1.69	130.44
		Sewer	113.50	1.49	114.99
		Total	242.25	3.18	245.43
2311-0	6 CHARLES PL	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Total	0.13	0.00	0.13
2312-0	8 CHARLES PL	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
2314-0	14 CHARLES PL	Water	128.75	1.69	130.44
		Sewer	113.50	1.49	114.99
		Solid Waste	607.00	32.95	639.95
		Total	849.25	36.13	885.38
2317-0	166 HILLSIDE AVE	Solid Waste	325.00	5.56	330.56
2326-0	87 WATCHUNG AVE	Solid Waste	325.00	5.56	330.56
2331-0	156 HILLSIDE AVE	Solid Waste	325.00	5.56	330.56
2341-0	18 BRIDGE ST	Water	0.09	0.00	0.09
		Sewer	0.08	0.00	0.08
		Solid Waste	0.22	0.00	0.22
		Total	0.39	0.00	0.39
2348-0	121 HILLSIDE AVE	Water	108.15	1.42	109.57
		Sewer	95.34	1.25	96.59
		Solid Waste	324.94	5.56	330.50
		Total	528.43	8.23	536.66
2349-0	119 HILLSIDE AVE	Water	0.18	0.00	0.18
		Sewer	0.16	0.00	0.16
		Total	0.34	0.00	0.34

Account Id	Property Location	Service	Principal Bal	Interest	Total
2351-0	9 OVERLOOK RD	Water	821.40	1.79	823.19
		Sewer	644.55	1.57	646.12
		Solid Waste	325.00	5.56	330.56
		Total	1,790.95	8.92	1,799.87
2356-0	60 WATCHUNG AVE	Water	87.55	1.15	88.70
		Sewer	77.18	1.01	78.19
		Total	164.73	2.16	166.89
2360-0	19 BRIDGE ST	Water	175.41	3.11	178.52
		Sewer	154.44	2.73	157.17
		Solid Waste	1.32	0.00	1.32
		Total	328.53	5.84	334.37
2362-0	15 BRIDGE ST	Solid Waste	0.94	0.01	0.95
2369-0	19 PIHLMAN PL	Water	30.90	0.41	31.31
		Sewer	27.24	0.36	27.60
		Total	58.14	0.77	58.91
2370-0	17 PIHLMAN PL	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
2375-0	5 PIHLMAN PL	Solid Waste	200.00	3.42	203.42
2377-0	52 RED RD	Water	1.08	0.00	1.08
		Sewer	0.95	0.00	0.95
		Solid Waste	4.41	0.02	4.43
		Total	6.44	0.02	6.46
2381-0	103 HILLSIDE AVE	Water	1,456.35	2.84	1,459.19
		Sewer	1,056.83	2.50	1,059.33
		Solid Waste	581.38	19.35	600.73
		Total	3,094.56	24.69	3,119.25
2384-0	42 RED RD	Solid Waste	0.43	0.01	0.44
2399-0	109 FAIRMOUNT AVE	Water	175.10	2.30	177.40
		Sewer	154.36	2.02	156.38
		Total	329.46	4.32	333.78
2402-0	95 FAIRMOUNT AVE	Solid Waste	0.51	0.01	0.52
2406-0	79 FAIRMOUNT AVE	Water	2.07	0.02	2.09
		Sewer	1.82	0.02	1.84
		Total	3.89	0.04	3.93
2410-0	14 RED RD	Water	5.15	0.05	5.20
		Sewer	4.54	0.04	4.58
		Total	9.69	0.09	9.78

Account Id	Property Location	Service	Principal Bal	Interest	Total
2416-0	58 FULLER AVE	Water	453.20	8.36	461.56
		Sewer	399.52	7.37	406.89
		Solid Waste	2.17	0.01	2.18
		Total	854.89	15.74	870.63
2426-0	67 FULLER AVE	Solid Waste	325.00	5.56	330.56
2431-0	49 FULLER AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
2433-0	43 FULLER AVE	Solid Waste	0.79	0.01	0.80
2437-0	30 RED RD	Solid Waste	325.00	5.56	330.56
2439-0	98 HILLSIDE AVE	Water	51.50	0.68	52.18
		Sewer	45.40	0.60	46.00
		Total	96.90	1.28	98.18
2451-0	126 HILLSIDE AVE	Water	66.95	0.88	67.83
		Sewer	59.02	0.77	59.79
		Solid Waste	325.00	5.56	330.56
		Total	450.97	7.21	458.18
2459-0	94 WATCHUNG AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
2462-0	104 WATCHUNG AVE	Water	20.60	0.27	20.87
		Sewer	18.16	0.24	18.40
		Solid Waste	325.00	5.56	330.56
		Total	363.76	6.07	369.83
2466-0	6 DEMPSTER RD	Water	92.70	1.22	93.92
		Sewer	81.72	1.07	82.79
		Total	174.42	2.29	176.71
2469-0	74 HILLSIDE AVE	Water	184.21	0.74	184.95
		Sewer	162.39	0.65	163.04
		Solid Waste	326.01	5.65	331.66
		Total	672.61	7.04	679.65
2470-0	76 HILLSIDE AVE	Water	0.14	0.00	0.14
		Sewer	0.12	0.00	0.12
		Total	0.26	0.00	0.26
2471-0	78 HILLSIDE AVE	Water	0.11	0.00	0.11
		Sewer	0.10	0.00	0.10
		Total	0.21	0.00	0.21

Account Id	Property Location	Service	Principal Bal	Interest	Total
2478-0	3 FULLER AVE	Water	154.50	2.03	156.53
		Sewer	136.20	1.79	137.99
		Solid Waste	324.87	5.56	330.43
		Total	615.57	9.38	624.95
2479-0	1 DEMPSTER RD	Water	61.80	0.81	62.61
		Sewer	54.48	0.71	55.19
		Solid Waste	325.00	5.56	330.56
		Total	441.28	7.08	448.36
2480-0	3 DEMPSTER RD	Water	185.40	2.43	187.83
		Sewer	163.44	2.14	165.58
		Total	348.84	4.57	353.41
2485-0	2 FULLER AVE	Water	196.11	2.55	198.66
		Sewer	150.84	1.98	152.82
		Solid Waste	322.79	5.52	328.31
		Total	669.74	10.05	679.79
2488-0	10 FULLER AVE	Water	0.32	0.00	0.32
		Sewer	0.29	0.00	0.29
		Solid Waste	0.36	0.01	0.37
		Total	0.97	0.01	0.98
2490-0	16 FULLER AVE	Water	36.00	0.66	36.66
		Sewer	36.00	0.66	36.66
		Solid Waste	3.90	0.02	3.92
		Total	75.90	1.34	77.24
2497-0	15 RED RD	Water	200.85	2.63	203.48
		Sewer	177.06	2.32	179.38
		Total	377.91	4.95	382.86
2500-0	7 RED RD	Water	144.20	2.65	146.85
		Sewer	127.12	2.33	129.45
		Solid Waste	0.29	0.00	0.29
		Total	271.03	4.98	276.01
2501-0	5 RED RD	Solid Waste	0.51	0.01	0.52
2504-0	63 FAIRMOUNT AVE	Solid Waste	0.58	0.01	0.59
2514-0	65 S PASSAIC AVE	Water	97.85	1.28	99.13
		Sewer	86.26	1.13	87.39
		Solid Waste	325.00	5.56	330.56
		Total	509.11	7.97	517.08
2517-0	59 S PASSAIC AVE	Solid Waste	0.36	0.01	0.37
2524-1	263 MAIN ST	Water	365.86	6.02	371.88
		Sewer	322.45	5.30	327.75
		Total	688.31	11.32	699.63

Account Id	Property Location	Service	Principal Bal	Interest	Total
2525-0	253 MAIN ST	Water	4,380.30	105.76	4,486.06
		Sewer	3,446.23	82.66	3,528.89
		Solid Waste	378.00	6.47	384.47
		Total	8,204.53	194.89	8,399.42
2526-1	249 MAIN ST	Water	355.35	2.45	357.80
		Sewer	313.26	2.16	315.42
		Total	668.61	4.61	673.22
2531-0	225 MAIN ST	Water	138.91	2.35	141.26
		Sewer	122.58	2.08	124.66
		Total	261.49	4.43	265.92
2533-0	221 MAIN ST	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
2542-0	5 S PASSAIC AVE	Water	0.03	0.00	0.03
		Sewer	0.33	0.00	0.33
		Total	0.36	0.00	0.36
2543-0	195 MAIN ST	Water	185.40	2.87	188.27
		Sewer	163.44	2.53	165.97
		Total	348.84	5.40	354.24
2545-0	18 HILLSIDE AVE	Water	113.30	0.78	114.08
		Sewer	99.88	0.69	100.57
		Total	213.18	1.47	214.65
2550-0	38 HILLSIDE AVE	Water	92.70	0.64	93.34
		Sewer	81.72	0.56	82.28
		Solid Waste	43.00	0.74	43.74
		Total	217.42	1.94	219.36
2553-0	37 BOWERS LN	Water	0.35	0.00	0.35
		Sewer	0.31	0.00	0.31
		Solid Waste	325.00	5.56	330.56
		Total	325.66	5.56	331.22
2561-0	21 HILLSIDE AVE	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Solid Waste	0.79	0.01	0.80
		Total	0.84	0.01	0.85
2562-0	27 HILLSIDE AVE	Water	0.43	0.00	0.43
		Sewer	0.38	0.00	0.38
		Total	0.81	0.00	0.81
2564-0	35 HILLSIDE AVE	Water	321.79	2.22	324.01
		Sewer	283.68	1.95	285.63
		Solid Waste	0.72	0.01	0.73
		Total	606.19	4.18	610.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
2567-0	51 HILLSIDE AVE	Water	20.60	0.28	20.88
		Sewer	18.16	0.25	18.41
		Total	38.76	0.53	39.29
2567-1	51 HILLSIDE AVE	Water	41.20	0.28	41.48
		Sewer	36.32	0.25	36.57
		Solid Waste	325.00	5.56	330.56
		Total	402.52	6.09	408.61
2568-0	19 OGDEN ST	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
2573-0	60 SUMMIT AVE	Sewer	32.20	0.22	32.42
		Solid Waste	0.25	0.00	0.25
		Total	31.95	0.22	32.17
2577-0	44 SUMMIT AVE	Water	437.75	6.79	444.54
		Sewer	385.90	5.99	391.89
		Solid Waste	650.00	11.12	661.12
		Total	1,473.65	23.90	1,497.55
2579-0	32 SUMMIT AVE	Water	113.30	0.78	114.08
		Sewer	99.88	0.69	100.57
		Total	213.18	1.47	214.65
2582-0	20 SUMMIT AVE	Water	185.40	1.28	186.68
		Sewer	163.44	1.13	164.57
		Total	348.84	2.41	351.25
2584-0	159 MAIN ST	Water	0.19	0.00	0.19
		Sewer	0.17	0.00	0.17
		Total	0.36	0.00	0.36
2587-0	9 SUMMIT AVE	Water	134.27	0.93	135.20
		Sewer	118.37	0.82	119.19
		Solid Waste	650.00	11.12	661.12
		Total	902.64	12.87	915.51
2589-0	17 SUMMIT AVE	Water	20.60	0.14	20.74
		Sewer	18.16	0.13	18.29
		Solid Waste	324.94	5.56	330.50
		Total	363.70	5.83	369.53
2589-1	17 SUMMIT AVE	Water	34.82	0.52	35.34
		Sewer	36.00	0.54	36.54
		Solid Waste	325.00	5.56	330.56
		Total	395.82	6.62	402.44
2592-0	33 SUMMIT AVE	Water	192.77	1.34	194.11
		Sewer	169.94	1.18	171.12
		Solid Waste	0.51	0.01	0.52
		Total	363.22	2.53	365.75

Account Id	Property Location	Service	Principal Bal	Interest	Total
2593-0	35 SUMMIT AVE	Solid Waste	325.00	5.56	330.56
2595-1	51 SUMMIT AVE	Water	0.01	0.00	0.01
		Sewer	0.01	0.00	0.01
		Total	0.02	0.00	0.02
2599-0	67 SUMMIT AVE	Water	66.95	0.46	67.41
		Sewer	59.02	0.41	59.43
		Total	125.97	0.87	126.84
2600-0	5 MYRTLE AVE	Water	51.50	0.35	51.85
		Sewer	45.40	0.31	45.71
		Total	96.90	0.66	97.56
2606-0	17 MYRTLE AVE	Water	159.65	1.10	160.75
		Sewer	140.74	0.97	141.71
		Solid Waste	145.87	2.11	147.98
		Total	446.26	4.18	450.44
2606-1	17 MYRTLE AVE	Water	90.00	1.37	91.37
		Sewer	90.00	1.37	91.37
		Solid Waste	325.00	5.56	330.56
		Total	505.00	8.30	513.30
2618-0	32 MINTON AVE	Water	56.65	0.39	57.04
		Sewer	49.94	0.34	50.28
		Total	106.59	0.73	107.32
2621-0	26 MINTON AVE	Water	20.60	0.14	20.74
		Sewer	18.16	0.13	18.29
		Solid Waste	325.00	5.56	330.56
		Total	363.76	5.83	369.59
2624-0	18 MINTON AVE	Water	226.60	1.56	228.16
		Sewer	199.76	1.38	201.14
		Solid Waste	606.84	32.93	639.77
		Total	1,033.20	35.87	1,069.07
2625-0	14 MINTON AVE	Water	118.45	0.82	119.27
		Sewer	104.42	0.72	105.14
		Total	222.87	1.54	224.41
2627-0	8 MINTON AVE	Solid Waste	0.58	0.01	0.59
2633-0	6 MYRTLE AVE	Water	50.00	0.44	50.44
2637-0	14 MYRTLE AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Solid Waste	0.79	0.01	0.80
		Total	0.92	0.01	0.93

Account Id	Property Location	Service	Principal Bal	Interest	Total
2643-0	36 MINTON AVE	Water	122.01	2.19	124.20
		Sewer	90.88	1.54	92.42
		Solid Waste	326.32	5.68	332.00
		Total	539.21	9.41	548.62
2644-0	38 MINTON AVE	Water	333.48	6.49	339.97
		Sewer	203.35	3.58	206.93
		Solid Waste	325.00	5.56	330.56
		Total	861.83	15.63	877.46
2646-0	42 MINTON AVE	Water	0.08	0.00	0.08
		Sewer	0.07	0.00	0.07
		Total	0.15	0.00	0.15
2654-0	11 FERN AVE	Solid Waste	325.00	5.56	330.56
2658-0	89 SUMMIT AVE	Solid Waste	0.05	0.00	0.05
2659-0	87 SUMMIT AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
2661-0	79 SUMMIT AVE	Solid Waste	325.00	5.56	330.56
2668-0	109 SUMMIT AVE	Water	41.20	0.28	41.48
		Sewer	36.32	0.25	36.57
		Solid Waste	325.00	5.56	330.56
		Total	402.52	6.09	408.61
2672-0	11 VINE ST	Water	66.95	0.46	67.41
		Sewer	59.02	0.41	59.43
		Total	125.97	0.87	126.84
2673-0	62 MINTON AVE	Water	46.35	0.32	46.67
		Sewer	40.86	0.28	41.14
		Solid Waste	0.58	0.01	0.59
		Total	87.79	0.61	88.40
2675-0	58 MINTON AVE	Water	66.95	0.46	67.41
		Sewer	59.02	0.41	59.43
		Total	125.97	0.87	126.84
2676-0	56 MINTON AVE	Water	206.00	3.05	209.05
		Sewer	181.60	2.69	184.29
		Solid Waste	325.00	5.56	330.56
		Total	712.60	11.30	723.90
2677-0	52 MINTON AVE	Solid Waste	0.87	0.01	0.88
2678-0	20 FERN AVE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Solid Waste	1.44	0.02	1.46
		Total	1.57	0.02	1.59

Account Id	Property Location	Service	Principal Bal	Interest	Total
2679-0	18 FERN AVE	Solid Waste	0.58	0.01	0.59
2681-0	14 FERN AVE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
2689-0	49 MINTON AVE	Water	77.24	0.53	77.77
		Sewer	68.10	0.47	68.57
		Total	145.34	1.00	146.34
2693-0	37 MINTON AVE	Water	103.00	0.71	103.71
		Sewer	90.80	0.63	91.43
		Solid Waste	607.00	32.95	639.95
		Total	800.80	34.29	835.09
2696-0	29 MINTON AVE	Water	123.60	0.85	124.45
		Sewer	108.96	0.75	109.71
		Total	232.56	1.60	234.16
2706-0	12 TALLMADGE AVE	Water	77.25	0.53	77.78
		Sewer	68.10	0.47	68.57
		Total	145.35	1.00	146.35
2710-0	20 TALLMADGE AVE	Water	128.75	0.89	129.64
		Sewer	113.50	0.78	114.28
		Total	242.25	1.67	243.92
2711-0	22 TALLMADGE AVE	Water	56.65	0.39	57.04
		Sewer	49.94	0.34	50.28
		Total	106.59	0.73	107.32
2715-0	30 TALLMADGE AVE	Water	406.85	3.92	410.77
		Sewer	358.66	3.45	362.11
		Solid Waste	325.00	5.56	330.56
		Total	1,090.51	12.93	1,103.44
2716-0	32 TALLMADGE AVE	Water	67.25	0.47	67.72
		Sewer	59.29	0.42	59.71
		Total	126.54	0.89	127.43
2718-0	36 TALLMADGE AVE	Water	57.92	0.05	57.97
		Sewer	51.06	0.04	51.10
		Solid Waste	5.29	0.00	5.29
		Total	114.27	0.09	114.36
2720-0	42 TALLMADGE AVE	Solid Waste	0.36	0.01	0.37
2729-0	60 TALLMADGE AVE	Water	123.60	2.05	125.65
		Sewer	108.96	1.81	110.77
		Solid Waste	325.00	5.56	330.56
		Total	557.56	9.42	566.98

Account Id	Property Location	Service	Principal Bal	Interest	Total
2731-0	33 TALLMADGE AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
2733-0	29 TALLMADGE AVE	Water	0.38	0.00	0.38
		Sewer	0.34	0.00	0.34
		Total	0.72	0.00	0.72
2741-0	13 TALLMADGE AVE	Water	103.00	0.71	103.71
		Sewer	90.80	0.63	91.43
		Total	193.80	1.34	195.14
2742-0	11 TALLMADGE AVE	Water	113.30	1.55	114.85
		Sewer	99.88	1.37	101.25
		Solid Waste	43.00	0.74	43.74
		Total	256.18	3.66	259.84
2746-3	55 MAIN ST	Water	103.00	0.66	103.66
		Sewer	90.80	0.59	91.39
		Total	193.80	1.25	195.05
2766-0	15 PARROTT MILL RD	Water	61.80	0.43	62.23
		Sewer	54.48	0.38	54.86
		Solid Waste	325.00	5.56	330.56
		Total	441.28	6.37	447.65
2768-0	19 PARROTT MILL RD	Water	18.00	0.12	18.12
		Sewer	18.00	0.12	18.12
		Total	36.00	0.24	36.24
2769-0	25 PARROTT MILL RD	Water	66.95	0.46	67.41
		Sewer	59.02	0.41	59.43
		Total	125.97	0.87	126.84
2770-0	27 PARROTT MILL RD	Water	77.25	0.53	77.78
		Sewer	68.10	0.47	68.57
		Total	145.35	1.00	146.35
2777-0	57 PARROTT MILL RD	Water	0.61	0.00	0.61
		Sewer	0.54	0.00	0.54
		Solid Waste	0.07	0.00	0.07
		Total	1.22	0.00	1.22
2781-0	54 PARROTT MILL RD	Solid Waste	1.80	0.01	1.81
2788-0	43 TALLMADGE AVE	Water	164.80	1.14	165.94
		Sewer	145.28	1.00	146.28
		Total	310.08	2.14	312.22
2793-0	53 TALLMADGE AVE	Water	118.45	0.82	119.27
		Sewer	104.42	0.72	105.14
		Total	222.87	1.54	224.41

Account Id	Property Location	Service	Principal Bal	Interest	Total
2795-0	57 TALLMADGE AVE	Water	118.45	0.82	119.27
		Sewer	104.42	0.72	105.14
		Total	222.87	1.54	224.41
2801-0	64 TALLMADGE AVE	Water	82.77	0.58	83.35
		Sewer	72.97	0.51	73.48
		Total	155.74	1.09	156.83
2803-0	113 SUMMIT AVE	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
2809-0	47 RED RD	Water	0.16	0.00	0.16
		Sewer	0.16	0.00	0.16
		Solid Waste	2.96	0.01	2.97
		Total	3.28	0.01	3.29
2811-0	81 HILLSIDE AVE	Water	61.39	1.24	62.63
		Sewer	56.25	1.12	57.37
		Solid Waste	475.00	11.89	486.89
		Total	592.64	14.25	606.89
2812-0	77 HILLSIDE AVE	Water	9.00	0.12	9.12
		Sewer	9.00	0.12	9.12
		Total	18.00	0.24	18.24
2813-0	75 HILLSIDE AVE	Solid Waste	0.36	0.01	0.37
2815-0	71 HILLSIDE AVE	Sewer	18.00	0.20	18.20
2816-0	69 HILLSIDE AVE	Water	56.65	0.74	57.39
		Sewer	49.94	0.65	50.59
		Total	106.59	1.39	107.98
2831-0	8 COMMERCE ST	Water	0.05	0.00	0.05
		Sewer	0.04	0.00	0.04
		Total	0.09	0.00	0.09
2832-0	10 COMMERCE ST	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
2838-0	27 COMMERCE ST	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
2840-0	25 COMMERCE ST	Water	55.44	1.87	57.31
		Sewer	54.00	1.79	55.79
		Total	109.44	3.66	113.10
2846-0	9 COMMERCE ST	Water	248.74	11.70	260.44
		Sewer	168.87	7.54	176.41
		Total	417.61	19.24	436.85

Account Id	Property Location	Service	Principal Bal	Interest	Total
2871-0	73 RIVER RD	Water	92.70	1.22	93.92
		Sewer	81.72	1.07	82.79
		Solid Waste	324.37	5.55	329.92
		Total	498.79	7.84	506.63
2888-0	47 RIVER RD	Solid Waste	0.58	0.01	0.59
2905-0	65 RIVER ROAD APT#1	Solid Waste	325.00	5.56	330.56
2907-0	12 COMMERCE STREET	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
2915-0	20 1/2 LUM AVENUE	Solid Waste	325.00	5.56	330.56
2918-0	5 LUM AVE	Water	36.05	0.47	36.52
		Sewer	31.78	0.42	32.20
		Total	67.83	0.89	68.72
2919-0	3 LUM AVENUE	Water	35.44	0.65	36.09
		Sewer	36.00	0.66	36.66
		Total	71.44	1.31	72.75
2927-0	41 WASHINGTON AVENUE	Water	280.57	5.86	286.43
		Sewer	238.31	4.94	243.25
		Solid Waste	325.00	5.56	330.56
		Total	843.88	16.36	860.24
2937-0	129 LONGWOOD AVENUE	Water	1.05	0.01	1.06
2938-0	125 LONGWOOD AVENUE	Water	159.65	2.09	161.74
2941-0	228 FAIRMOUNT AVE (REAR)	Water	36.00	0.66	36.66
		Sewer	36.00	0.66	36.66
		Total	72.00	1.32	73.32
2947-0	44 WESTON AVENUE	Water	139.05	0.96	140.01
		Sewer	122.58	0.84	123.42
		Total	261.63	1.80	263.43
2948-0	214 N PASSAIC AVE	Water	57.07	0.43	57.50
2955-0	42 SUMMIT AVENUE	Water	231.75	3.66	235.41
		Sewer	204.30	3.23	207.53
		Solid Waste	325.00	5.56	330.56
		Total	761.05	12.45	773.50
2956-0	35 BOWERS LANE	Water	494.70	10.46	505.16
		Sewer	333.70	6.81	340.51
		Solid Waste	325.00	5.56	330.56
		Total	1,153.40	22.83	1,176.23

Account Id	Property Location	Service	Principal Bal	Interest	Total
2964-0	52 COLEMAN AVE E	Water	500.03	3.35	503.38
		Sewer	392.65	2.49	395.14
		Solid Waste	325.00	5.56	330.56
		Total	1,217.68	11.40	1,229.08
2965-0	380 MAIN ST. UNIT 3	Water	2,384.45	0.00	2,384.45
		Sewer	2,102.02	0.00	2,102.02
		Total	4,486.47	0.00	4,486.47
2970-0	492 MAIN ST	Water	61.80	0.00	61.80
		Sewer	54.48	0.00	54.48
		Total	116.28	0.00	116.28
2972-0	375 MAIN ST	Water	90.43	0.92	91.35
		Sewer	90.43	0.92	91.35
		Total	180.86	1.84	182.70
2975-0	33 ROSE TERRACE	Water	159.65	0.00	159.65
2978-0	13 FAIRFAX TERRACE	Water	108.15	0.00	108.15
2998-0	10 SCHINDLER CT	Water	36.05	0.47	36.52
		Sewer	31.78	0.42	32.20
		Total	67.83	0.89	68.72
3010-0	34 SCHINDLER CT	Water	122.60	2.68	125.28
		Sewer	126.00	2.76	128.76
		Solid Waste	607.00	32.95	639.95
		Total	855.60	38.39	893.99
3011-0	36 SCHINDLER CT	Solid Waste	325.00	5.56	330.56
3019-0	37 SCHINDLER CT	Water	77.25	1.01	78.26
		Sewer	68.10	0.89	68.99
		Solid Waste	325.00	5.56	330.56
		Total	470.35	7.46	477.81
3021-0	33 SCHINDLER CT	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
3023-0	29 SCHINDLER CT	Water	41.20	0.54	41.74
		Sewer	36.32	0.48	36.80
		Total	77.52	1.02	78.54
3034-0	7 SCHINDLER CT	Water	66.95	0.88	67.83
		Sewer	59.02	0.77	59.79
		Solid Waste	325.00	5.56	330.56
		Total	450.97	7.21	458.18
3039-0	14 FAIRMOUNT AVE REAR	Water	18.00	0.00	18.00
		Sewer	18.00	0.00	18.00
		Total	36.00	0.00	36.00

Account Id	Property Location	Service	Principal Bal	Interest	Total
3043-0	253 FAIRMOUNT AVE	Water	36.05	0.47	36.52
		Sewer	31.78	0.42	32.20
		Total	67.83	0.89	68.72
3049-0	8 VINE ST	Water	108.15	0.75	108.90
		Sewer	95.34	0.66	96.00
		Total	203.49	1.41	204.90
3051-0	111 SUMMIT AVE	Water	0.12	0.00	0.12
		Sewer	0.11	0.00	0.11
		Total	0.23	0.00	0.23
3052-0	117 SUMMIT AVE	Water	0.28	0.00	0.28
		Sewer	0.25	0.00	0.25
		Solid Waste	1.15	0.01	1.16
		Total	1.68	0.01	1.69
3053-0	121 SUMMIT AVE	Water	0.16	0.00	0.16
		Sewer	0.15	0.00	0.15
		Solid Waste	0.97	0.00	0.97
		Total	1.28	0.00	1.28
3066-0	217 MAIN STREET	Water	25.75	0.18	25.93
		Sewer	22.70	0.16	22.86
		Total	48.45	0.34	48.79
3069-0	33 HIGHLAND AVE	Water	0.14	0.00	0.14
		Sewer	0.13	0.00	0.13
		Total	0.27	0.00	0.27
3070-0	29 HIGHLAND AVE	Water	133.90	1.76	135.66
		Sewer	118.04	1.55	119.59
		Total	251.94	3.31	255.25
3081-0	45-2 S PASSAIC AVE	Water	0.28	0.00	0.28
		Sewer	0.28	0.00	0.28
		Total	0.56	0.00	0.56
3085-0	45-6 S PASSAIC AVE	Sewer	1.32	0.02	1.34
3086-0	45-7 S PASSAIC AVE	Water	252.35	5.13	257.48
		Sewer	222.46	4.53	226.99
		Total	474.81	9.66	484.47
3088-0	20 WATCHUNG AVENUE	Water	0.07	0.00	0.07
		Sewer	0.06	0.00	0.06
		Total	0.13	0.00	0.13
3102-0	263 MAIN STREET	Water	0.11	0.00	0.11
		Sewer	0.10	0.00	0.10
		Total	0.21	0.00	0.21

Account Id	Property Location	Service	Principal Bal	Interest	Total
3108-0	190 WASHINGTON AVE	Water	236.90	3.11	240.01
		Sewer	208.84	2.74	211.58
		Total	445.74	5.85	451.59
3113-0	32 DELLWOOD AVE	Water	123.60	1.62	125.22
		Sewer	108.96	1.43	110.39
		Total	232.56	3.05	235.61
3118-0	8 WATCHUNG AVE	Water	10.30	0.34	10.64
3123-0	32 KINGS RD	Water	97.85	0.00	97.85
		Sewer	86.26	0.00	86.26
		Total	184.11	0.00	184.11
3124-0	27 RED RD	Water	257.50	3.38	260.88
		Sewer	227.00	2.98	229.98
		Total	484.50	6.36	490.86
3126-0	28 MAPLE ST	Water	61.80	0.81	62.61
		Sewer	54.48	0.71	55.19
		Total	116.28	1.52	117.80
3127-0	8 ORCHARD RD	Water	82.40	1.08	83.48
		Sewer	72.64	0.95	73.59
		Total	155.04	2.03	157.07
3128-0	6 ORCHARD RD	Water	139.05	1.82	140.87
		Sewer	122.58	1.61	124.19
		Total	261.63	3.43	265.06
3129-0	16 GARDEN AVE	Solid Waste	0.51	0.01	0.52
3131-0	101 HILLSIDE AVE	Solid Waste	325.00	5.56	330.56
3132-0	268 FAIRMOUNT AVE	Water	0.00	0.21	0.21
		Sewer	0.00	0.10	0.10
		Solid Waste	3.11	0.02	3.13
		Total	3.11	0.33	3.44

Type Service	Accounts	Principal Bal	Interest	Total
BUS	44			
Water		14,567.82	141.59	14,709.41
Sewer		12,392.42	112.17	12,504.59
Solid Waste		379.27	6.49	385.76
Total		27,339.51	260.25	27,599.76
IRG	21			
Water		687.82	7.25	695.07
RES	802			
Water		80,928.94	690.36	81,619.30
Sewer		69,184.54	561.28	69,745.82
Solid Waste		61,833.54	1,405.78	63,239.32
Total		211,947.02	2,657.42	214,604.44
All	867			
Water		96,184.58	839.20	97,023.78
Sewer		81,576.96	673.45	82,250.41
Solid Waste		62,212.81	1,412.27	63,625.08
Total		239,974.35	2,924.92	242,899.27

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