

Range: First to Last
 Year: 2022 to 2022
 Period: 1 to 12
 Date: 01/01/22 to 06/27/22
 Cycle: 1 to 8
 Section: First to Last
 Balance Due As Of Date: 06/27/22
 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: 06/27/22
 Status: Active/Inactive
 Report Type: Super Condensed
 Print Block/Lot/Qual: N
 Name/Location to Print: Property Location
 Include Current Interest: N
 Interest Not Included
 Include Accounts with 'Exclude from Tax Sale': Y
 Project Penalty: N
 Print Only Accounts with 'Bill To' Address: N
 Exclude Cut Offs: Y
 Exclude Cut Off Extensions After: 06/27/22
 Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Total
39-0	12 EUGENE CIR	Water	1.32	1.32
40-0	10 EUGENE CIR	Water	118.12	118.12
43-0	4 EUGENE CIR	Water	0.30	0.30
47-0	1 FIDELIAN WAY	Water	395.54	395.54
59-0	7 EUGENE CIR	Water	126.11	126.11
64-0	19 EUGENE CIR	Water	117.36	117.36
65-0	11 FIDELIAN WAY	Water	91.88	91.88
101-0	5 SHERBROOKE DR	Water	822.95	822.95
117-0	23 SHERBROOKE DR	Water	338.03	338.03
147-1	289 BEAVER BROOK RD	Water	0.03	0.03
197-0	22 CLOVER LN	Water	106.71	106.71
		Sewer	150.00	150.00
		Total	256.71	256.71
202-0	1 ALLISTER CT	Water	42.55	42.55
		Sewer	150.00	150.00
		Total	192.55	192.55
203-0	2 ALLISTER CT	Water	76.40	76.40
		Sewer	150.00	150.00
		Total	226.40	226.40
205-0	4 ALLISTER CT	Water	218.64	218.64
		Sewer	150.00	150.00
		Total	368.64	368.64
206-0	5 ALLISTER CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64

Account Id	Property Location	Service	Principal Bal	Total
207-0	6 ALLISTER CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
208-0	7 ALLISTER CT	Water	111.52	111.52
		Sewer	150.00	150.00
		Total	261.52	261.52
209-0	8 ALLISTER CT	Water	128.01	128.01
		Sewer	150.00	150.00
		Total	278.01	278.01
210-0	9 ALLISTER CT	Water	39.95	39.95
		Sewer	150.00	150.00
		Total	189.95	189.95
211-0	10 ALLISTER CT	Water	90.84	90.84
		Sewer	150.00	150.00
		Total	240.84	240.84
213-0	12 ALLISTER CT	Water	275.58	275.58
		Sewer	300.00	300.00
		Total	575.58	575.58
214-0	13 ALLISTER CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
216-0	15 ALLISTER CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
217-0	16 ALLISTER CT	Water	61.96	61.96
		Sewer	150.00	150.00
		Total	211.96	211.96
218-0	17 ALLISTER CT	Water	96.27	96.27
		Sewer	150.00	150.00
		Total	246.27	246.27
220-0	19 ALLISTER CT	Water	85.82	85.82
		Sewer	64.18	64.18
		Total	150.00	150.00
221-0	20 ALLISTER CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
222-0	21 ALLISTER CT	Water	77.94	77.94
		Sewer	150.00	150.00
		Total	227.94	227.94

Account Id	Property Location	Service	Principal Bal	Total
223-0	22 ALLISTER CT	Water	101.39	101.39
		Sewer	150.00	150.00
		Total	251.39	251.39
226-0	25 ALLISTER CT	Water	216.48	216.48
		Sewer	150.00	150.00
		Total	366.48	366.48
228-0	27 ALLISTER CT	Water	49.98	49.98
		w58	25.00	25.00
		Water-Total	74.98	74.98
		Sewer	189.13	189.13
		Total	264.11	264.11
229-0	28 ALLISTER CT	Water	68.31	68.31
		Sewer	150.00	150.00
		Total	218.31	218.31
230-0	29 ALLISTER CT	Water	82.66	82.66
		Sewer	300.00	300.00
		Total	382.66	382.66
231-0	30 ALLISTER CT	Water	106.30	106.30
		Sewer	150.00	150.00
		Total	256.30	256.30
232-0	31 ALLISTER CT	Water	43.84	43.84
		Sewer	150.00	150.00
		Total	193.84	193.84
236-0	1 BRISTOL CT	Water	60.63	60.63
		Sewer	150.00	150.00
		Total	210.63	210.63
238-0	3 BRISTOL CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
239-0	4 BRISTOL CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
243-0	8 BRISTOL CT	Water	153.61	153.61
		Sewer	150.00	150.00
		Total	303.61	303.61
244-0	9 BRISTOL CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
248-0	13 BRISTOL CT	Water	117.05	117.05
		Sewer	139.06	139.06
		Total	256.11	256.11

Account Id	Property Location	Service	Principal Bal	Total
249-0	14 BRISTOL CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
253-0	18 BRISTOL CT	Water	257.06	257.06
		Sewer	300.00	300.00
		Total	557.06	557.06
254-0	19 BRISTOL CT	Water	82.85	82.85
		Sewer	150.00	150.00
		Total	232.85	232.85
255-0	20 BRISTOL CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
256-0	21 BRISTOL CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
262-0	2 CAMBRIDGE CT	Water	943.96	943.96
		Sewer	1,500.00	1,500.00
		Total	2,443.96	2,443.96
268-0	8 CAMBRIDGE CT	Water	42.20	42.20
		Sewer	150.00	150.00
		Total	192.20	192.20
275-0	4 WINDSOR DR	Water	108.04	108.04
		Sewer	150.00	150.00
		Total	258.04	258.04
326-0	15 UTNE CT	Water	1.91	1.91
328-0	7 UTNE CT	Water	57.76	57.76
		Sewer	150.00	150.00
		Total	207.76	207.76
336-0	83 MAIN ST	Water	158.32	158.32
		Sewer	150.00	150.00
		Total	308.32	308.32
341-0	99 MAIN ST	Water	137.64	137.64
		Sewer	150.00	150.00
		Total	287.64	287.64
349-0	35 BEAVER BROOK RD	Water	213.62	213.62
		Sewer	900.00	900.00
		Total	1,113.62	1,113.62
350-0	31 BEAVER BROOK RD	Water	199.96	199.96
		Sewer	300.00	300.00
		Total	499.96	499.96

Account Id	Property Location	Service	Principal Bal	Total
353-0	215 JACKSONVILLE RD	Water	78.81	78.81
372-0	1 CREFELD CT	Water	235.63	235.63
		Sewer	150.00	150.00
		Total	385.63	385.63
374-0	5 CREFELD CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
375-0	7 CREFELD CT	Water	147.26	147.26
		Sewer	150.00	150.00
		Total	297.26	297.26
376-0	2 CREFELD CT	Water	145.11	145.11
		Sewer	262.50	262.50
		Total	407.61	407.61
377-0	9 CREFELD CT	Water	114.80	114.80
		Sewer	150.00	150.00
		Total	264.80	264.80
378-0	11 CREFELD CT	Water	168.97	168.97
		Sewer	150.00	150.00
		Total	318.97	318.97
379-0	13 CREFELD CT	Water	76.91	76.91
		Sewer	150.00	150.00
		Total	226.91	226.91
380-0	15 CREFELD CT	Water	58.79	58.79
		Sewer	150.00	150.00
		Total	208.79	208.79
381-0	17 CREFELD CT	Water	60.02	60.02
		Sewer	150.00	150.00
		Total	210.02	210.02
382-0	19 CREFELD CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
383-0	23 CREFELD CT	Water	484.63	484.63
		Sewer	423.22	423.22
		Total	907.85	907.85
384-0	21 CREFELD CT	Water	41.48	41.48
		Sewer	150.00	150.00
		Total	191.48	191.48
385-0	21 GARDEN ST	Water	80.09	80.09
		Sewer	150.00	150.00
		Total	230.09	230.09

Account Id	Property Location	Service	Principal Bal	Total
386-0	23 GARDEN ST	Water	79.27	79.27
		Sewer	150.00	150.00
		Total	<u>229.27</u>	<u>229.27</u>
387-0	30 GARDEN ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
388-0	28 GARDEN ST	Water	202.05	202.05
		Sewer	150.00	150.00
		Total	<u>352.05</u>	<u>352.05</u>
389-0	26 GARDEN ST	Water	121.56	121.56
		Sewer	150.00	150.00
		Total	<u>271.56</u>	<u>271.56</u>
390-0	24 GARDEN ST	Water	58.28	58.28
		Sewer	41.72	41.72
		Total	<u>100.00</u>	<u>100.00</u>
392-0	20 GARDEN ST	Water	122.86	122.86
		Sewer	150.00	150.00
		Total	<u>272.86</u>	<u>272.86</u>
394-0	12 CREFELD CT	Water	219.04	219.04
		Sewer	150.00	150.00
		Total	<u>369.04</u>	<u>369.04</u>
395-0	10 CREFELD CT	Water	39.64	39.64
		Sewer	262.50	262.50
		Total	<u>302.14</u>	<u>302.14</u>
397-0	6 CREFELD CT	Water	46.81	46.81
		Sewer	262.50	262.50
		Total	<u>309.31</u>	<u>309.31</u>
398-0	4 CREFELD CT	Water	137.12	137.12
		Sewer	150.00	150.00
		Total	<u>287.12</u>	<u>287.12</u>
400-0	58 COMLY RD	Water	158.18	158.18
		Sewer	150.00	150.00
		Total	<u>308.18</u>	<u>308.18</u>
402-0	68 COMLY RD	Water	41.07	41.07
		Sewer	150.00	150.00
		Total	<u>191.07</u>	<u>191.07</u>
403-0	74 COMLY RD	Water	107.43	107.43
		Sewer	150.00	150.00
		Total	<u>257.43</u>	<u>257.43</u>

Account Id	Property Location	Service	Principal Bal	Total
405-0	86 COMLY RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
406-0	90 COMLY RD	Water	327.41	327.41
		Sewer	450.00	450.00
		Total	777.41	777.41
407-0	92 COMLY RD	Water	601.57	601.57
		Sewer	748.46	748.46
		Total	1,350.03	1,350.03
408-0	96 COMLY RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
409-0	98 COMLY RD	Water	48.45	48.45
		Sewer	150.00	150.00
		Total	198.45	198.45
410-0	102 COMLY RD	Water	116.24	116.24
		Sewer	150.00	150.00
		Total	266.24	266.24
411-0	106 COMLY RD	Water	95.55	95.55
		Sewer	150.00	150.00
		Total	245.55	245.55
412-0	108 COMLY RD	Water	120.74	120.74
		Sewer	150.00	150.00
		Total	270.74	270.74
413-0	22 EVERGREEN DR	Water	1,241.67	1,241.67
		Sewer	1,131.22	1,131.22
		Total	2,372.89	2,372.89
414-0	24 EVERGREEN DR	Water	60.02	60.02
		Sewer	150.00	150.00
		Total	210.02	210.02
415-0	26 EVERGREEN DR	Water	214.78	214.78
		Sewer	150.00	150.00
		Total	364.78	364.78
416-0	28 EVERGREEN DR	Water	248.64	248.64
		Sewer	150.00	150.00
		Total	398.64	398.64
417-0	30 EVERGREEN DR	Water	134.97	134.97
		Sewer	150.00	150.00
		Total	284.97	284.97

Account Id	Property Location	Service	Principal Bal	Total
418-0	32 EVERGREEN DR	Water	360.88	360.88
		Sewer	300.00	300.00
		Total	660.88	660.88
419-0	38 W WILLIAM ST	Water	348.27	348.27
		Sewer	150.00	150.00
		Total	498.27	498.27
420-0	40 W WILLIAM ST	Water	183.20	183.20
		Sewer	150.00	150.00
		Total	333.20	333.20
421-0	42 W WILLIAM ST	Water	128.93	128.93
		Sewer	150.00	150.00
		Total	278.93	278.93
422-0	44 W WILLIAM ST	Water	42.20	42.20
		Sewer	150.00	150.00
		Total	192.20	192.20
423-0	46 W WILLIAM ST	Water	57.97	57.97
		Sewer	150.00	150.00
		Total	207.97	207.97
424-0	12 VIVIAN ST	Water	503.30	503.30
		Sewer	450.00	450.00
		Total	953.30	953.30
426-0	21 EVERGREEN DR	Water	194.16	194.16
		Sewer	150.00	150.00
		Total	344.16	344.16
427-0	19 EVERGREEN DR	Water	217.51	217.51
		Sewer	150.00	150.00
		Total	367.51	367.51
428-0	17 EVERGREEN DR	Water	138.25	138.25
		Sewer	150.00	150.00
		Total	288.25	288.25
430-0	13 EVERGREEN DR	Water	144.40	144.40
		Sewer	150.00	150.00
		Total	294.40	294.40
431-0	31 BOG & VLY LN	Water	190.58	190.58
		Sewer	150.00	150.00
		Total	340.58	340.58
432-0	17 BOG & VLY LN	Water	132.72	132.72
		Sewer	150.00	150.00
		Total	282.72	282.72

Account Id	Property Location	Service	Principal Bal	Total
433-0	4 ROSE ST	Water	132.21	132.21
		Sewer	150.00	150.00
		Total	282.21	282.21
434-0	6 ROSE ST	Water	986.51	986.51
		Sewer	600.00	600.00
		Total	1,586.51	1,586.51
436-0	10 ROSE ST	Water	190.37	190.37
		Sewer	150.00	150.00
		Total	340.37	340.37
438-0	14 ROSE ST	Water	122.17	122.17
		Sewer	150.00	150.00
		Total	272.17	272.17
439-0	16 ROSE ST	Water	49.88	49.88
		Sewer	150.00	150.00
		Total	199.88	199.88
441-0	18 PLEASANT AVE	Water	167.84	167.84
		Sewer	150.00	150.00
		Total	317.84	317.84
445-0	26 PLEASANT AVE	Water	305.88	305.88
		Sewer	150.00	150.00
		Total	455.88	455.88
446-0	28 PLEASANT AVE	Water	101.08	101.08
		Sewer	150.00	150.00
		Total	251.08	251.08
447-0	30 PLEASANT AVE	Water	93.40	93.40
		Sewer	150.00	150.00
		Total	243.40	243.40
450-0	61 W WILLIAM ST	Water	159.65	159.65
		Sewer	62.47	62.47
		Total	222.12	222.12
452-0	7 RICHARD CT	Water	198.46	198.46
		Sewer	150.00	150.00
		Total	348.46	348.46
453-0	5 RICHARD CT	Water	42.10	42.10
		Sewer	150.00	150.00
		Total	192.10	192.10
455-0	1 RICHARD CT	Water	71.59	71.59
		Sewer	150.00	150.00
		Total	221.59	221.59
456-0	2 RICHARD CT	Water	63.93	63.93

Account Id	Property Location	Service	Principal Bal	Total
459-0	8 RICHARD CT	Water	127.29	127.29
		Sewer	150.00	150.00
		Total	277.29	277.29
460-0	55 W WILLIAM ST	Water	346.03	346.03
		Sewer	300.00	300.00
		Total	646.03	646.03
462-0	9 VIVIAN ST	Water	207.37	207.37
		Sewer	150.00	150.00
		Total	357.37	357.37
463-0	7 VIVIAN ST	Water	163.24	163.24
		Sewer	150.00	150.00
		Total	313.24	313.24
464-0	5 VIVIAN ST	Water	52.85	52.85
		Sewer	150.00	150.00
		Total	202.85	202.85
465-0	3 VIVIAN ST	Water	97.39	97.39
		Sewer	150.00	150.00
		Total	247.39	247.39
466-0	1 VIVIAN ST	Water	153.92	153.92
		Sewer	150.00	150.00
		Total	303.92	303.92
468-0	4 VIVIAN ST	Water	83.67	83.67
		Sewer	150.00	150.00
		Total	233.67	233.67
469-0	6 VIVIAN ST	Water	110.60	110.60
		Sewer	150.00	150.00
		Total	260.60	260.60
470-0	8 VIVIAN ST	Water	266.33	266.33
		Sewer	150.00	150.00
		Total	416.33	416.33
471-0	10 VIVIAN ST	Water	146.14	146.14
		Sewer	149.54	149.54
		Total	295.68	295.68
473-0	9 DARI CT	Water	191.91	191.91
		Sewer	150.00	150.00
		Total	341.91	341.91
474-0	7 DARI CT	Water	190.48	190.48
		Sewer	150.00	150.00
		Total	340.48	340.48

Account Id	Property Location	Service	Principal Bal	Total
475-0	5 DARI CT	Water	126.68	126.68
		Sewer	150.00	150.00
		Total	276.68	276.68
476-0	3 DARI CT	Water	119.20	119.20
		Sewer	150.00	150.00
		Total	269.20	269.20
479-0	4 DARI CT	Water	184.23	184.23
		Sewer	150.00	150.00
		Total	334.23	334.23
480-0	6 DARI CT	Water	74.97	74.97
		Sewer	150.00	150.00
		Total	224.97	224.97
482-0	10 DARI CT	Water	64.32	64.32
		Sewer	150.00	150.00
		Total	214.32	214.32
483-0	43 W WILLIAM ST	Water	150.33	150.33
		Sewer	150.00	150.00
		Total	300.33	300.33
484-0	41 W WILLIAM ST	Water	132.93	132.93
		Sewer	150.00	150.00
		Total	282.93	282.93
485-0	25 BOG & VLY LN	Water	178.70	178.70
		Sewer	150.00	150.00
		Total	328.70	328.70
487-0	21 BOG & VLY LN	Water	155.66	155.66
		Sewer	150.00	150.00
		Total	305.66	305.66
488-0	19 BOG & VLY LN	Water	416.86	416.86
		Sewer	444.37	444.37
		Total	861.23	861.23
490-0	36 EVERGREEN DR	Water	87.77	87.77
		Sewer	150.00	150.00
		Total	237.77	237.77
491-0	38 EVERGREEN DR	Water	42.30	42.30
		Sewer	150.00	150.00
		Total	192.30	192.30
493-0	42 EVERGREEN DR	Water	195.29	195.29
		Sewer	150.00	150.00
		Total	345.29	345.29

Account Id	Property Location	Service	Principal Bal	Total
494-0	44 EVERGREEN DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
495-0	46 EVERGREEN DR	Water	105.18	105.18
		Sewer	150.00	150.00
		Total	255.18	255.18
496-0	48 EVERGREEN DR	Water	49.57	49.57
		Sewer	150.00	150.00
		Total	199.57	199.57
497-0	15 VIVIAN ST	Water	206.26	206.26
		Sewer	300.00	300.00
		Total	506.26	506.26
498-0	27 EVERGREEN DR	Water	230.72	230.72
		Sewer	150.00	150.00
		Total	380.72	380.72
499-0	29 EVERGREEN DR	Water	66.67	66.67
		Sewer	150.00	150.00
		Total	216.67	216.67
500-0	31 EVERGREEN DR	Water	105.07	105.07
		Sewer	150.00	150.00
		Total	255.07	255.07
505-0	58 W WILLIAM ST	Water	64.73	64.73
		Sewer	150.00	150.00
		Total	214.73	214.73
506-0	56 W WILLIAM ST	Water	150.13	150.13
		Sewer	150.00	150.00
		Total	300.13	300.13
507-0	54 W WILLIAM ST	Water	181.57	181.57
		Sewer	150.00	150.00
		Total	331.57	331.57
509-0	13 VIVIAN ST	Water	13.79	13.79
		Sewer	52.17	52.17
		Total	65.96	65.96
511-0	35 PLEASANT AVE	Water	148.39	148.39
		Sewer	150.00	150.00
		Total	298.39	298.39
512-0	33 PLEASANT AVE	Water	107.16	107.16
		Sewer	150.00	150.00
		Total	257.16	257.16

Account Id	Property Location	Service	Principal Bal	Total
515-0	27 PLEASANT AVE	Water	963.39	963.39
		Sewer	600.00	600.00
		Total	<u>1,563.39</u>	<u>1,563.39</u>
517-0	23 PLEASANT AVE	Water	102.62	102.62
		Sewer	150.00	150.00
		Total	<u>252.62</u>	<u>252.62</u>
518-0	21 PLEASANT AVE	Water	306.39	306.39
		Sewer	150.00	150.00
		Total	<u>456.39</u>	<u>456.39</u>
519-0	19 PLEASANT AVE	Water	190.78	190.78
		Sewer	150.00	150.00
		Total	<u>340.78</u>	<u>340.78</u>
521-0	15 PLEASANT AVE	Water	131.80	131.80
		Sewer	150.00	150.00
		Total	<u>281.80</u>	<u>281.80</u>
522-0	18 GARDEN ST	Water	71.18	71.18
		Sewer	150.00	150.00
		Total	<u>221.18</u>	<u>221.18</u>
523-0	2 GARDEN ST	Water	202.76	202.76
		Sewer	150.00	150.00
		Total	<u>352.76</u>	<u>352.76</u>
524-0	4 GARDEN ST	Water	162.62	162.62
		Sewer	150.00	150.00
		Total	<u>312.62</u>	<u>312.62</u>
525-0	6 GARDEN ST	Water	169.28	169.28
		Sewer	150.00	150.00
		Total	<u>319.28</u>	<u>319.28</u>
527-0	10 GARDEN ST	Water	82.55	82.55
		Sewer	150.00	150.00
		Total	<u>232.55</u>	<u>232.55</u>
528-0	12 GARDEN ST	Water	39.64	39.64
		Sewer	146.93	146.93
		Total	<u>186.57</u>	<u>186.57</u>
529-0	14 GARDEN ST	Water	203.68	203.68
		Sewer	150.00	150.00
		Total	<u>353.68</u>	<u>353.68</u>
530-0	10 PLEASANT AVE	Water	146.55	146.55
		Sewer	150.00	150.00
		Total	<u>296.55</u>	<u>296.55</u>

Account Id	Property Location	Service	Principal Bal	Total
531-0	12 PLEASANT AVE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
533-0	11 ROSE ST	Water	257.36	257.36
		Sewer	300.00	300.00
		Total	557.36	557.36
534-0	9 ROSE ST	Water	76.20	76.20
		Sewer	150.00	150.00
		Total	226.20	226.20
535-0	7 ROSE ST	Water	148.39	148.39
		Sewer	150.00	150.00
		Total	298.39	298.39
536-0	5 ROSE ST	Water	47.21	47.21
		Sewer	150.00	150.00
		Total	197.21	197.21
537-0	3 ROSE ST	Water	141.32	141.32
		Sewer	150.00	150.00
		Total	291.32	291.32
538-0	1 ROSE ST	Water	143.68	143.68
		Sewer	150.00	150.00
		Total	293.68	293.68
539-0	13 BOG & VLY LN	Water	96.57	96.57
		Sewer	150.00	150.00
		Total	246.57	246.57
541-0	4 WASHINGTON AVE	Water	167.95	167.95
		Sewer	150.00	150.00
		Total	317.95	317.95
542-0	6 WASHINGTON AVE	Water	119.82	119.82
		Sewer	150.00	150.00
		Total	269.82	269.82
544-0	10 WASHINGTON AVE	Water	101.08	101.08
		Sewer	150.00	150.00
		Total	251.08	251.08
545-0	12 WASHINGTON AVE	Water	64.42	64.42
		Sewer	150.00	150.00
		Total	214.42	214.42
549-0	13 GARDEN ST	Water	132.11	132.11
		Sewer	150.00	150.00
		Total	282.11	282.11

Account Id	Property Location	Service	Principal Bal	Total
550-0	11 GARDEN ST	Water	153.92	153.92
		Sewer	150.00	150.00
		Total	303.92	303.92
553-0	5 GARDEN ST	Water	205.29	205.29
554-0	3 GARDEN ST	Water	94.12	94.12
		Sewer	150.00	150.00
		Total	244.12	244.12
556-0	7 BOG & VLY LN	Water	47.52	47.52
		Sewer	150.00	150.00
		Total	197.52	197.52
557-0	3 BOG & VLY LN	Water	195.86	195.86
		Sewer	737.86	737.86
		Total	933.72	933.72
560-0	7 WASHINGTON AVE	Water	75.58	75.58
		Sewer	150.00	150.00
		Total	225.58	225.58
561-0	9 WASHINGTON AVE	Water	93.60	93.60
		Sewer	150.00	150.00
		Total	243.60	243.60
562-0	11 WASHINGTON AVE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
565-0	3 PLEASANT AVE	Water	111.01	111.01
		Sewer	150.00	150.00
		Total	261.01	261.01
567-0	7 PLEASANT AVE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
568-0	9 PLEASANT AVE	Water	77.53	77.53
		Sewer	150.00	150.00
		Total	227.53	227.53
585-0	22 TROY LN	Sewer	300.00	300.00
586-0	34 TROY LN	Sewer	150.00	150.00
587-0	8 TROY LN	Water	229.69	229.69
		Sewer	150.00	150.00
		Total	379.69	379.69
604-0	6 W WILLIAM ST	Water	76.40	76.40
		Sewer	150.00	150.00
		Total	226.40	226.40

Account Id	Property Location	Service	Principal Bal	Total
606-0	6 CURTIS DR	Water	220.89	220.89
		Sewer	150.00	150.00
		Total	<u>370.89</u>	<u>370.89</u>
608-0	5 W ELLICE ST	Water	444.44	444.44
		Sewer	300.00	300.00
		Total	<u>744.44</u>	<u>744.44</u>
609-0	7 W ELLICE ST	Water	163.34	163.34
		Sewer	150.00	150.00
		Total	<u>313.34</u>	<u>313.34</u>
610-0	9 W ELLICE ST	Water	140.71	140.71
		Sewer	142.06	142.06
		Total	<u>282.77</u>	<u>282.77</u>
611-0	8 W ELLICE ST	Water	41.73	41.73
		Sewer	150.00	150.00
		Total	<u>191.73</u>	<u>191.73</u>
612-0	12 CURTIS DR	Water	247.67	247.67
		Sewer	150.00	150.00
		Total	<u>397.67</u>	<u>397.67</u>
615-0	18 CURTIS DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
616-0	20 CURTIS DR	Water	86.03	86.03
		Sewer	150.00	150.00
		Total	<u>236.03</u>	<u>236.03</u>
617-0	22 CURTIS DR	Water	97.80	97.80
		Sewer	150.00	150.00
		Total	<u>247.80</u>	<u>247.80</u>
618-0	24 CURTIS DR	Water	107.94	107.94
		Sewer	150.00	150.00
		Total	<u>257.94</u>	<u>257.94</u>
619-0	26 CURTIS DR	Water	231.13	231.13
		Sewer	150.00	150.00
		Total	<u>381.13</u>	<u>381.13</u>
620-0	28 CURTIS DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
622-0	32 CURTIS DR	Water	754.30	754.30
		Sewer	300.00	300.00
		Total	<u>1,054.30</u>	<u>1,054.30</u>

Account Id	Property Location	Service	Principal Bal	Total
623-0	34 CURTIS DR	Water	83.77	83.77
		Sewer	150.00	150.00
		Total	233.77	233.77
624-0	14 W WILLIAM ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
625-0	2 LESLIE CT	Water	378.08	378.08
		Sewer	525.00	525.00
		Total	903.08	903.08
627-0	3 LESLIE CT	Water	117.87	117.87
		Sewer	150.00	150.00
		Total	267.87	267.87
628-0	1 LESLIE CT	Water	113.57	113.57
		Sewer	150.00	150.00
		Total	263.57	263.57
629-0	8 W WILLIAM ST	Water	230.22	230.22
		Sewer	300.00	300.00
		Total	530.22	530.22
630-0	4 W WILLIAM ST	Water	104.77	104.77
		Sewer	150.00	150.00
		Total	254.77	254.77
632-0	5 CURTIS DR	Water	93.30	93.30
		Sewer	150.00	150.00
		Total	243.30	243.30
633-0	7 CURTIS DR	Water	206.76	206.76
		Sewer	150.00	150.00
		Total	356.76	356.76
634-0	3 W ELLICE ST	Water	179.93	179.93
		Sewer	150.00	150.00
		Total	329.93	329.93
635-0	4 W ELLICE ST	Water	107.43	107.43
		Sewer	150.00	150.00
		Total	257.43	257.43
637-0	15 CURTIS DR	Water	70.97	70.97
		Sewer	150.00	150.00
		Total	220.97	220.97
639-0	19 CURTIS DR	Water	160.16	160.16
		Sewer	150.00	150.00
		Total	310.16	310.16

Account Id	Property Location	Service	Principal Bal	Total
640-0	21 CURTIS DR	Water	62.99	62.99
		Sewer	150.00	150.00
		Total	212.99	212.99
642-0	25 CURTIS DR	Water	86.54	86.54
		Sewer	150.00	150.00
		Total	236.54	236.54
644-0	29 CURTIS DR	Water	22.84	22.84
		WBO	88.00	88.00
		Water-Total	110.84	110.84
		Sewer	65.25	65.25
		Total	176.09	176.09
645-0	31 CURTIS DR	Water	125.35	125.35
		Sewer	150.00	150.00
		Total	275.35	275.35
646-0	33 CURTIS DR	Water	92.27	92.27
		Sewer	150.00	150.00
		Total	242.27	242.27
647-0	35 CURTIS DR	Water	156.68	156.68
		Sewer	150.00	150.00
		Total	306.68	306.68
650-0	8 EVERGREEN DR	Water	145.42	145.42
		Sewer	150.00	150.00
		Total	295.42	295.42
651-0	10 EVERGREEN DR	Water	145.63	145.63
		Sewer	300.00	300.00
		Total	445.63	445.63
652-0	12 EVERGREEN DR	Water	126.68	126.68
		Sewer	75.18	75.18
		Total	201.86	201.86
653-0	14 EVERGREEN DR	Water	110.30	110.30
		Sewer	150.00	150.00
		Total	260.30	260.30
655-0	18 EVERGREEN DR	Water	99.65	99.65
		Sewer	150.00	150.00
		Total	249.65	249.65
657-0	1 EVERGREEN DR	Water	89.30	89.30
		Sewer	150.00	150.00
		Total	239.30	239.30
658-0	30 W WILLIAM ST	Water	183.72	183.72
		Sewer	262.50	262.50
		Total	446.22	446.22

Account Id	Property Location	Service	Principal Bal	Total
659-0	32 W WILLIAM ST	Water	1,703.62	1,703.62
		Sewer	607.93	607.93
		Total	<u>2,311.55</u>	<u>2,311.55</u>
660-0	34 W WILLIAM ST	Water	49.27	49.27
		Sewer	150.00	150.00
		Total	<u>199.27</u>	<u>199.27</u>
662-0	32 BOG & VLY LN	Water	80.29	80.29
		Sewer	150.00	150.00
		Total	<u>230.29</u>	<u>230.29</u>
663-0	11 EVERGREEN DR	Water	2,290.27	2,290.27
		Sewer	750.00	750.00
		Total	<u>3,040.27</u>	<u>3,040.27</u>
664-0	9 EVERGREEN DR	Water	771.92	771.92
		Sewer	599.75	599.75
		Total	<u>1,371.67</u>	<u>1,371.67</u>
666-0	5 EVERGREEN DR	Water	135.59	135.59
		Sewer	150.00	150.00
		Total	<u>285.59</u>	<u>285.59</u>
668-0	3 W WILLIAM ST	Water	108.15	108.15
		Sewer	150.00	150.00
		Total	<u>258.15</u>	<u>258.15</u>
669-0	5 W WILLIAM ST	Water	103.44	103.44
		Sewer	152.51	152.51
		Total	<u>255.95</u>	<u>255.95</u>
670-0	7 W WILLIAM ST	Water	855.65	855.65
		Sewer	443.35	443.35
		Total	<u>1,299.00</u>	<u>1,299.00</u>
672-0	11 W WILLIAM ST	Water	227.95	227.95
		Sewer	150.00	150.00
		Total	<u>377.95</u>	<u>377.95</u>
673-0	13 W WILLIAM ST	Water	83.88	83.88
		Sewer	150.00	150.00
		Total	<u>233.88</u>	<u>233.88</u>
674-0	15 W WILLIAM ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
675-0	17 W WILLIAM ST	Water	183.20	183.20
		Sewer	150.00	150.00
		Total	<u>333.20</u>	<u>333.20</u>

Account Id	Property Location	Service	Principal Bal	Total
676-0	19 W WILLIAM ST	Water	117.36	117.36
		Sewer	150.00	150.00
		Total	267.36	267.36
678-0	23 W WILLIAM ST	Water	116.95	116.95
		Sewer	150.00	150.00
		Total	266.95	266.95
679-0	25 W WILLIAM ST	Water	236.15	236.15
		Sewer	150.00	150.00
		Total	386.15	386.15
680-0	27 W WILLIAM ST	Water	122.17	122.17
		Sewer	150.00	150.00
		Total	272.17	272.17
681-0	29 W WILLIAM ST	Water	210.34	210.34
		Sewer	150.00	150.00
		Total	360.34	360.34
684-0	4 LYNN CT	Water	175.42	175.42
		Sewer	150.00	150.00
		Total	325.42	325.42
685-0	3 LYNN CT	Water	255.50	255.50
		Sewer	262.50	262.50
		Total	518.00	518.00
687-0	37 W WILLIAM ST	Water	75.58	75.58
		Sewer	150.00	150.00
		Total	225.58	225.58
688-0	28 BOG & VLY LN	Water	82.14	82.14
		Sewer	124.24	124.24
		Total	206.38	206.38
691-0	2 CHERYL CT	Water	44.35	44.35
		Sewer	150.00	150.00
		Total	194.35	194.35
692-0	4 CHERYL CT	Water	202.12	202.12
		Sewer	300.00	300.00
		Total	502.12	502.12
693-0	3 CHERYL CT	Water	144.80	144.80
		Sewer	150.00	150.00
		Total	294.80	294.80
694-0	1 CHERYL CT	Water	46.21	46.21
		Sewer	150.00	150.00
		Total	196.21	196.21

Account Id	Property Location	Service	Principal Bal	Total
695-0	16 BOG & VLY LN	Water	185.76	185.76
		Sewer	150.00	150.00
		Total	335.76	335.76
697-0	2 GARDEN CT	Water	150.54	150.54
		Sewer	150.00	150.00
		Total	300.54	300.54
699-0	3 GARDEN CT	Water	83.36	83.36
		Sewer	150.00	150.00
		Total	233.36	233.36
700-0	1 GARDEN CT	Water	148.59	148.59
		Sewer	147.80	147.80
		Total	296.39	296.39
702-0	6 BOG & VLY LN	Water	168.36	168.36
		Sewer	82.19	82.19
		Total	250.55	250.55
703-0	4 BOG & VLY LN	Water	260.11	260.11
		Sewer	150.00	150.00
		Total	410.11	410.11
704-0	2 BOG & VLY LN	Water	141.63	141.63
		Sewer	150.00	150.00
		Total	291.63	291.63
705-0	118 COMLY RD	Water	318.07	318.07
		Sewer	300.00	300.00
		Total	618.07	618.07
706-0	126 COMLY RD	Water	41.89	41.89
		Sewer	150.00	150.00
		Total	191.89	191.89
709-0	146 COMLY RD	Water	232.77	232.77
		Sewer	300.00	300.00
		Total	532.77	532.77
710-0	150 COMLY RD	Water	63.91	63.91
		Sewer	150.00	150.00
		Total	213.91	213.91
711-0	1 W WILLIAM ST	Water	41.60	41.60
		Sewer	150.00	150.00
		Total	191.60	191.60
714-0	192 COMLY RD	Water	170.21	170.21
		Sewer	150.00	150.00
		Total	320.21	320.21

Account Id	Property Location	Service	Principal Bal	Total
715-0	190 COMLY RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
716-0	186 COMLY RD	Water	431.93	431.93
		Sewer	307.86	307.86
		Total	739.79	739.79
717-0	182 COMLY RD	Water	209.32	209.32
		Sewer	150.00	150.00
		Total	359.32	359.32
718-0	1 W ELLICE ST	Water	176.14	176.14
		Sewer	149.02	149.02
		Total	325.16	325.16
719-0	172 COMLY RD	Water	84.49	84.49
		Sewer	150.00	150.00
		Total	234.49	234.49
720-0	168 COMLY RD	Water	269.13	269.13
		Sewer	300.00	300.00
		Total	569.13	569.13
721-0	164 COMLY RD	Water	91.15	91.15
		Sewer	148.15	148.15
		Total	239.30	239.30
722-0	2 W WILLIAM ST	Water	49.88	49.88
		Sewer	150.00	150.00
		Total	199.88	199.88
723-0	14 MONTROSE ST	Water	95.53	95.53
		Sewer	150.00	150.00
		Total	245.53	245.53
728-0	15 RANDOLPH ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
729-0	11 RANDOLPH ST	Water	71.28	71.28
		Sewer	150.00	150.00
		Total	221.28	221.28
730-0	9 RANDOLPH ST	Water	261.55	261.55
		Sewer	300.00	300.00
		Total	561.55	561.55
732-0	99 COMLY RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64

Account Id	Property Location	Service	Principal Bal	Total
733-0	35 PATANIA CT	Water	142.76	142.76
		Sewer	150.00	150.00
		Total	292.76	292.76
734-0	33 PATANIA CT	Water	261.44	261.44
		Sewer	150.00	150.00
		Total	411.44	411.44
735-0	31 PATANIA CT	Water	89.10	89.10
		Sewer	262.50	262.50
		Total	351.60	351.60
736-0	29 PATANIA CT	Water	80.91	80.91
		Sewer	215.28	215.28
		Total	296.19	296.19
738-0	25 PATANIA CT	Water	165.69	165.69
		Sewer	262.50	262.50
		Total	428.19	428.19
742-0	31 TULANE PL	Water	120.02	120.02
		Sewer	262.50	262.50
		Total	382.52	382.52
743-0	33 TULANE PL	Water	235.03	235.03
		Sewer	276.92	276.92
		Total	511.95	511.95
747-0	41 TULANE PL	Water	107.53	107.53
		Sewer	150.00	150.00
		Total	257.53	257.53
748-0	46 TULANE PL	Water	89.06	89.06
		Sewer	150.00	150.00
		Total	239.06	239.06
751-0	38 TULANE PL	Water	53.26	53.26
		Sewer	262.50	262.50
		Total	315.76	315.76
752-0	36 TULANE PL	Water	1,189.17	1,189.17
		Sewer	1,350.00	1,350.00
		Total	2,539.17	2,539.17
753-0	34 TULANE PL	Water	138.87	138.87
		Sewer	150.00	150.00
		Total	288.87	288.87
755-0	30 TULANE PL	Water	49.88	49.88
		Sewer	262.50	262.50
		Total	312.38	312.38

Account Id	Property Location	Service	Principal Bal	Total
756-0	28 TULANE PL	Water	135.59	135.59
		Sewer	262.50	262.50
		Total	<u>398.09</u>	<u>398.09</u>
757-0	152 RYERSON RD	Water	83.26	83.26
		Sewer	150.00	150.00
		Total	<u>233.26</u>	<u>233.26</u>
758-0	139 COMLY RD	Water	128.93	128.93
		Sewer	150.00	150.00
		Total	<u>278.93</u>	<u>278.93</u>
761-0	16 TULANE PL	Water	111.12	111.12
		Sewer	150.00	150.00
		Total	<u>261.12</u>	<u>261.12</u>
764-0	22 TULANE PL	Water	633.69	633.69
		Sewer	900.00	900.00
		Total	<u>1,533.69</u>	<u>1,533.69</u>
767-0	143 COMLY RD	Water	197.13	197.13
		Sewer	150.00	150.00
		Total	<u>347.13</u>	<u>347.13</u>
771-0	147 COMLY RD	Water	64.01	64.01
		Sewer	150.00	150.00
		Total	<u>214.01</u>	<u>214.01</u>
773-0	11 WILLIAM ST	Water	130.16	130.16
		Sewer	149.61	149.61
		Total	<u>279.77</u>	<u>279.77</u>
774-0	13 WILLIAM ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
775-0	15 WILLIAM ST	Water	347.35	347.35
		Sewer	300.00	300.00
		Total	<u>647.35</u>	<u>647.35</u>
776-0	21 WILLIAM ST	Water	90.74	90.74
		Sewer	150.00	150.00
		Total	<u>240.74</u>	<u>240.74</u>
777-0	25 WILLIAM ST	Water	168.36	168.36
		Sewer	150.00	150.00
		Total	<u>318.36</u>	<u>318.36</u>
778-0	27 WILLIAM ST	Water	185.52	185.52
		Sewer	150.00	150.00
		Total	<u>335.52</u>	<u>335.52</u>

Account Id	Property Location	Service	Principal Bal	Total
779-0	33 WILLIAM ST	Water	69.44	69.44
		Sewer	150.00	150.00
		Total	219.44	219.44
780-0	39 WILLIAM ST	Water	122.69	122.69
		Sewer	262.50	262.50
		Total	385.19	385.19
781-0	43 WILLIAM ST	Water	81.83	81.83
		Sewer	150.00	150.00
		Total	231.83	231.83
783-0	10 CARDINAL LN	Water	258.85	258.85
		Sewer	262.50	262.50
		Total	521.35	521.35
784-0	55 WILLIAM ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
785-0	59 WILLIAM ST	Water	171.02	171.02
		Sewer	150.00	150.00
		Total	321.02	321.02
786-0	63 WILLIAM ST	Water	80.70	80.70
		Sewer	150.00	150.00
		Total	230.70	230.70
787-0	69 WILLIAM ST	Water	136.15	136.15
		Sewer	150.00	150.00
		Total	286.15	286.15
788-0	71 WILLIAM ST	Water	165.08	165.08
		Sewer	150.00	150.00
		Total	315.08	315.08
790-0	11 CARDINAL LN	Water	159.55	159.55
		Sewer	150.00	150.00
		Total	309.55	309.55
793-0	75 WILLIAM ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
794-0	16 MADISON ST	Water	113.57	113.57
		Sewer	150.00	150.00
		Total	263.57	263.57
795-0	20 MADISON ST	Water	107.22	107.22
		Sewer	150.00	150.00
		Total	257.22	257.22

Account Id	Property Location	Service	Principal Bal	Total
797-0	13 MADISON ST	Water	682.83	682.83
		Sewer	495.06	495.06
		Total	<u>1,177.89</u>	<u>1,177.89</u>
801-0	37 RANDOLPH ST	Water	65.85	65.85
		Sewer	150.00	150.00
		Total	<u>215.85</u>	<u>215.85</u>
802-0	35 RANDOLPH ST	Water	219.76	219.76
		Sewer	150.00	150.00
		Total	<u>369.76</u>	<u>369.76</u>
803-0	31 RANDOLPH ST	Water	79.17	79.17
		Sewer	150.00	150.00
		Total	<u>229.17</u>	<u>229.17</u>
804-0	29 RANDOLPH ST	Water	192.73	192.73
		Sewer	262.50	262.50
		Total	<u>455.23</u>	<u>455.23</u>
805-0	27 RANDOLPH ST	Water	171.54	171.54
		Sewer	300.00	300.00
		Total	<u>471.54</u>	<u>471.54</u>
806-0	25 RANDOLPH ST	Water	48.24	48.24
		Sewer	150.00	150.00
		Total	<u>198.24</u>	<u>198.24</u>
808-0	46 RYERSON RD	Water	372.21	372.21
		Sewer	150.00	150.00
		Total	<u>522.21</u>	<u>522.21</u>
809-0	55 COMLY RD	Water	79.28	79.28
		Sewer	300.00	300.00
		Total	<u>379.28</u>	<u>379.28</u>
817-0	54 RYERSON RD	Water	91.86	91.86
		Sewer	150.00	150.00
		Total	<u>241.86</u>	<u>241.86</u>
818-0	56 RYERSON RD	Water	53.46	53.46
		Sewer	150.00	150.00
		Total	<u>203.46</u>	<u>203.46</u>
822-0	67 COMLY RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
825-0	17 MONTROSE ST	Water	276.18	276.18
		Sewer	150.00	150.00
		Total	<u>426.18</u>	<u>426.18</u>

Account Id	Property Location	Service	Principal Bal	Total
827-0	71 COMLY RD	Water	3,503.78	3,503.78
		Sewer	150.00	150.00
		Total	3,653.78	3,653.78
828-0	75 COMLY RD	Water	390.36	390.36
		Sewer	150.00	150.00
		Total	540.36	540.36
830-0	38 PATANIA CT	Water	108.56	108.56
		Sewer	150.00	150.00
		Total	258.56	258.56
831-0	34 PATANIA CT	Water	89.61	89.61
		Sewer	150.00	150.00
		Total	239.61	239.61
832-0	32 PATANIA CT	Water	112.65	112.65
		Sewer	262.50	262.50
		Total	375.15	375.15
835-0	28 PATANIA CT	Water	50.39	50.39
		Sewer	150.00	150.00
		Total	200.39	200.39
836-0	24 PATANIA CT	Water	182.59	182.59
		Sewer	150.00	150.00
		Total	332.59	332.59
838-0	42 RANDOLPH ST	Water	86.74	86.74
		Sewer	150.00	150.00
		Total	236.74	236.74
839-0	40 RANDOLPH ST	Water	112.24	112.24
		Sewer	150.00	150.00
		Total	262.24	262.24
844-0	28 RANDOLPH ST	Water	23.62	23.62
847-0	16 PATANIA CT	Water	100.98	100.98
		Sewer	150.00	150.00
		Total	250.98	250.98
849-0	12 PATANIA CT	Water	161.50	161.50
		Sewer	262.50	262.50
		Total	424.00	424.00
852-0	8 PATANIA CT	Water	452.12	452.12
		Sewer	300.00	300.00
		Total	752.12	752.12
854-0	3 PATANIA CT	Water	91.45	91.45
		Sewer	150.00	150.00
		Total	241.45	241.45

Account Id	Property Location	Service	Principal Bal	Total
855-0	1 PATANIA CT	Water	73.84	73.84
		Sewer	150.00	150.00
		Total	223.84	223.84
856-0	7 PATANIA CT	Water	232.66	232.66
		Sewer	150.00	150.00
		Total	382.66	382.66
857-0	11 PATANIA CT	Water	49.57	49.57
		Sewer	150.00	150.00
		Total	199.57	199.57
858-0	9 PATANIA CT	Water	82.14	82.14
		Sewer	150.00	150.00
		Total	232.14	232.14
860-0	17 PATANIA CT	Water	135.69	135.69
		Sewer	262.50	262.50
		Total	398.19	398.19
861-0	3 VERKADE LN	Water	102.10	102.10
		Sewer	262.50	262.50
		Total	364.60	364.60
862-0	29 TULANE PL	Water	64.11	64.11
		Sewer	150.00	150.00
		Total	214.11	214.11
863-0	58 RANDOLPH ST	Water	169.89	169.89
		Sewer	150.00	150.00
		Total	319.89	319.89
864-0	64 RANDOLPH ST	Water	144.50	144.50
		Sewer	262.50	262.50
		Total	407.00	407.00
865-0	68 RANDOLPH ST	Water	95.45	95.45
		Sewer	150.00	150.00
		Total	245.45	245.45
868-0	10 RANDOLPH ST	Water	183.94	183.94
		Sewer	300.00	300.00
		Total	483.94	483.94
869-0	6 RANDOLPH ST	Water	266.97	266.97
		Sewer	150.00	150.00
		Total	416.97	416.97
870-0	14 RANDOLPH ST	Water	69.75	69.75
		Sewer	150.00	150.00
		Total	219.75	219.75

Account Id	Property Location	Service	Principal Bal	Total
872-0	22 RANDOLPH ST	Water	234.71	234.71
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>384.71</u>	<u>384.71</u>
873-0	113 COMLY RD	Water	42.20	42.20
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>192.20</u>	<u>192.20</u>
874-0	119 COMLY RD	Water	386.79	386.79
		Sewer	<u>525.00</u>	<u>525.00</u>
		Total	<u>911.79</u>	<u>911.79</u>
875-0	123 COMLY RD	Water	542.99	542.99
		Sewer	<u>1,500.00</u>	<u>1,500.00</u>
		Total	<u>2,042.99</u>	<u>2,042.99</u>
877-0	131 COMLY RD	Water	145.21	145.21
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>295.21</u>	<u>295.21</u>
878-0	27 TULANE PL	Water	130.26	130.26
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>280.26</u>	<u>280.26</u>
879-0	25 TULANE PL	Water	63.60	63.60
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>213.60</u>	<u>213.60</u>
880-0	23 TULANE PL	Water	394.76	394.76
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>544.76</u>	<u>544.76</u>
881-0	21 TULANE PL	Water	100.26	100.26
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>250.26</u>	<u>250.26</u>
883-0	11 TULANE PL	Water	237.07	237.07
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>387.07</u>	<u>387.07</u>
901-0	201 RYERSON RD	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>189.64</u>	<u>189.64</u>
904-0	161 COMLY RD	Water	65.96	65.96
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>215.96</u>	<u>215.96</u>
905-0	8 WILLIAM ST	Water	344.91	344.91
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	<u>644.91</u>	<u>644.91</u>

Account Id	Property Location	Service	Principal Bal	Total
907-0	12 WILLIAM ST	Water	157.37	157.37
		Sewer	150.00	150.00
		Total	307.37	307.37
908-0	14 WILLIAM ST	Water	105.18	105.18
		Sewer	150.00	150.00
		Total	255.18	255.18
910-0	18 WILLIAM ST	Water	54.59	54.59
		Sewer	150.00	150.00
		Total	204.59	204.59
911-0	20 WILLIAM ST	Water	377.57	377.57
		Sewer	300.00	300.00
		Total	677.57	677.57
912-0	22 WILLIAM ST	Water	147.57	147.57
		Sewer	150.00	150.00
		Total	297.57	297.57
913-0	24 WILLIAM ST	Water	146.96	146.96
		Sewer	150.00	150.00
		Total	296.96	296.96
914-0	28 WILLIAM ST	Water	156.76	156.76
		w58	25.00	25.00
		Water-Total	181.76	181.76
		Sewer	300.00	300.00
		Total	481.76	481.76
915-0	32 WILLIAM ST	Water	217.10	217.10
		Sewer	150.00	150.00
		Total	367.10	367.10
917-0	38 WILLIAM ST	Water	185.76	185.76
		Sewer	150.00	150.00
		Total	335.76	335.76
918-0	42 WILLIAM ST	Water	54.49	54.49
		Sewer	150.00	150.00
		Total	204.49	204.49
919-0	44 WILLIAM ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
920-0	46 WILLIAM ST	Water	100.88	100.88
		Sewer	150.00	150.00
		Total	250.88	250.88
923-0	52 WILLIAM ST	Water	127.60	127.60
		Sewer	150.00	150.00
		Total	277.60	277.60

Account Id	Property Location	Service	Principal Bal	Total
925-0	60 WILLIAM ST	Water	92.89	92.89
		Sewer	150.00	150.00
		Total	242.89	242.89
926-0	66 WILLIAM ST	Water	125.55	125.55
		Sewer	150.00	150.00
		Total	275.55	275.55
927-0	72 WILLIAM ST	Water	87.77	87.77
		Sewer	150.00	150.00
		Total	237.77	237.77
928-0	76 WILLIAM ST	Water	46.19	46.19
		Sewer	150.00	150.00
		Total	196.19	196.19
932-0	180 RYERSON RD	Water	296.05	296.05
		Sewer	150.00	150.00
		Total	446.05	446.05
935-0	165 COMLY RD	Water	92.17	92.17
		Sewer	150.00	150.00
		Total	242.17	242.17
937-0	177 COMLY RD	Water	189.47	189.47
		Sewer	401.22	401.22
		Total	590.69	590.69
941-0	17 ELLICE ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
942-0	21 ELLICE ST	Water	132.31	132.31
		Sewer	150.00	150.00
		Total	282.31	282.31
943-0	23 ELLICE ST	Water	368.05	368.05
		Sewer	300.00	300.00
		Total	668.05	668.05
944-0	25 ELLICE ST	Water	219.79	219.79
		Sewer	150.00	150.00
		Total	369.79	369.79
945-0	29 ELLICE ST	Water	143.06	143.06
		Sewer	150.00	150.00
		Total	293.06	293.06
946-0	31 ELLICE ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64

Account Id	Property Location	Service	Principal Bal	Total
947-0	33 ELLICE ST	Water	53.26	53.26
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>203.26</u>	<u>203.26</u>
948-0	35 ELLICE ST	Water	268.86	268.86
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>418.86</u>	<u>418.86</u>
949-0	190 RYERSON RD	Water	196.31	196.31
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>346.31</u>	<u>346.31</u>
950-0	181 COMLY RD	Water	149.85	149.85
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>299.85</u>	<u>299.85</u>
951-0	10 ELLICE ST	Water	154.33	154.33
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>304.33</u>	<u>304.33</u>
953-0	189 COMLY RD	Water	56.47	56.47
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>206.47</u>	<u>206.47</u>
954-0	14 ELLICE ST	Water	265.94	265.94
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>415.94</u>	<u>415.94</u>
955-0	16 ELLICE ST	Water	39.64	39.64
		Sewer	<u>149.93</u>	<u>149.93</u>
		Total	<u>189.57</u>	<u>189.57</u>
956-0	18 ELLICE ST	Water	90.84	90.84
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>240.84</u>	<u>240.84</u>
958-0	26 ELLICE ST	Water	261.45	261.45
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	<u>561.45</u>	<u>561.45</u>
959-0	30 ELLICE ST	Water	58.79	58.79
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>208.79</u>	<u>208.79</u>
960-0	32 ELLICE ST	Water	69.23	69.23
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>219.23</u>	<u>219.23</u>
961-0	36 ELLICE ST	Water	129.34	129.34
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>279.34</u>	<u>279.34</u>

Account Id	Property Location	Service	Principal Bal	Total
962-0	193 COMLY RD	Water	151.46	151.46
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	451.46	451.46
963-0	197 COMLY RD	Water	101.18	101.18
		Sewer	<u>262.50</u>	<u>262.50</u>
		Total	363.68	363.68
965-0	201 COMLY RD	Water	102.75	102.75
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	252.75	252.75
966-0	205 COMLY RD	Water	98.93	98.93
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	248.93	248.93
967-0	207 COMLY RD	Water	39.64	39.64
971-0	72 BROOK ST	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	189.64	189.64
974-0	54 BROOK ST	Water	45.22	45.22
		Sewer	<u>156.67</u>	<u>156.67</u>
		Total	201.89	201.89
975-0	48 BROOK ST	Water	44.76	44.76
		Sewer	<u>6.95</u>	<u>6.95</u>
		Total	51.71	51.71
982-0	72 PARK AVE	Water	325.98	325.98
		Sewer	<u>577.66</u>	<u>577.66</u>
		Total	903.64	903.64
984-0	60 PARK AVE	Water	130.28	130.28
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	430.28	430.28
986-0	107 HARMON ST	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	189.64	189.64
988-0	78 GROVE ST	Water	84.81	84.81
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	384.81	384.81
989-0	87 HARMON ST	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	189.64	189.64
990-0	48 PARK AVE	Water	483.23	483.23
		Sewer	<u>1,283.85</u>	<u>1,283.85</u>
		Total	1,767.08	1,767.08

Account Id	Property Location	Service	Principal Bal	Total
991-0	40 PARK AVE	Water	331.48	331.48
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	481.48	481.48
992-0	36 PARK AVE	Water	42.14	42.14
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	192.14	192.14
993-0	106 HARMON ST	Water	228.98	228.98
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	378.98	378.98
995-0	250 RYERSON RD	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	189.64	189.64
996-0	254 RYERSON RD	Water	86.33	86.33
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	236.33	236.33
997-0	92 HARMON ST	Water	6.46	6.46
		Sewer	<u>17.94</u>	<u>17.94</u>
		Total	24.40	24.40
998-0	258 RYERSON RD	Water	47.01	47.01
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	197.01	197.01
999-0	262 RYERSON RD	Water	233.69	233.69
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	533.69	533.69
1001-0	78 HARMON ST	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	189.64	189.64
1002-0	18 PARK AVE	Water	60.53	60.53
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	210.53	210.53
1003-0	12 PARK AVE	Water	654.96	654.96
		Sewer	<u>1,013.01</u>	<u>1,013.01</u>
		Total	1,667.97	1,667.97
1004-0	6 PARK AVE	Water	49.88	49.88
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	199.88	199.88
1011-0	210 RYERSON RD	Water	3.18	3.18
1012-0	209 RYERSON RD	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	189.64	189.64

Account Id	Property Location	Service	Principal Bal	Total
1013-0	211 RYERSON RD	Water	130.57	130.57
		Sewer	150.00	150.00
		Total	<u>280.57</u>	<u>280.57</u>
1014-0	15 PEQUANNOCK AVE	Water	41.95	41.95
		Sewer	150.00	150.00
		Total	<u>191.95</u>	<u>191.95</u>
1015-0	29 PEQUANNOCK AVE	Water	12.50	12.50
		Sewer	47.28	47.28
		Total	<u>59.78</u>	<u>59.78</u>
1016-0	37 PEQUANNOCK AVE	Water	109.78	109.78
		Sewer	262.50	262.50
		Total	<u>372.28</u>	<u>372.28</u>
1023-0	67 PEQUANNOCK AVE	Water	134.26	134.26
		Sewer	150.00	150.00
		Total	<u>284.26</u>	<u>284.26</u>
1029-0	219 RYERSON RD	Water	119.82	119.82
		Sewer	150.00	150.00
		Total	<u>269.82</u>	<u>269.82</u>
1032-0	30 PEQUANNOCK AVE	Water	543.44	543.44
		Sewer	632.62	632.62
		Total	<u>1,176.06</u>	<u>1,176.06</u>
1038-0	9 FRANKLIN ST	Water	160.88	160.88
		Sewer	223.34	223.34
		Total	<u>384.22</u>	<u>384.22</u>
1039-0	231 RYERSON RD	Water	244.96	244.96
		Sewer	300.00	300.00
		Total	<u>544.96</u>	<u>544.96</u>
1046-0	245 RYERSON RD	Water	66.83	66.83
		Sewer	262.50	262.50
		Total	<u>329.33</u>	<u>329.33</u>
1047-0	131 DE HART ST	Water	121.25	121.25
		Sewer	150.00	150.00
		Total	<u>271.25</u>	<u>271.25</u>
1049-0	125 DE HART ST	Water	104.46	104.46
		Sewer	150.00	150.00
		Total	<u>254.46</u>	<u>254.46</u>
1051-0	119 DE HART ST	Water	62.68	62.68
		Sewer	150.00	150.00
		Total	<u>212.68</u>	<u>212.68</u>

Account Id	Property Location	Service	Principal Bal	Total
1052-0	263 RYERSON RD	Water	92.07	92.07
		Sewer	150.00	150.00
		Total	242.07	242.07
1054-0	283 RYERSON RD	Water	345.01	345.01
		Sewer	600.00	600.00
		Total	945.01	945.01
1055-0	291 RYERSON RD	Water	66.26	66.26
		Sewer	150.00	150.00
		Total	216.26	216.26
1056-0	295 RYERSON RD	Water	162.22	162.22
		WBO	88.00	88.00
		Water-Total	250.22	250.22
		Sewer	511.77	511.77
		Total	761.99	761.99
1057-0	107 DE HART ST	Water	185.05	185.05
		Sewer	132.55	132.55
		Total	317.60	317.60
1059-0	140 DE HART ST	Water	121.87	121.87
		Sewer	150.00	150.00
		Total	271.87	271.87
1060-0	25 HAZEL ST	Water	69.85	69.85
		Sewer	150.00	150.00
		Total	219.85	219.85
1061-0	130 DE HART ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1063-0	15 HAZEL ST	Water	87.83	87.83
		Sewer	150.00	150.00
		Total	237.83	237.83
1064-0	112 DE HART ST	Water	70.77	70.77
		Sewer	150.00	150.00
		Total	220.77	220.77
1067-0	329 RYERSON RD	Water	62.68	62.68
		Sewer	150.00	150.00
		Total	212.68	212.68
1068-0	9 HAZEL ST	Water	102.13	102.13
		Sewer	150.00	150.00
		Total	252.13	252.13
1072-0	14 HAZEL ST	Water	313.78	313.78
		Sewer	300.00	300.00
		Total	613.78	613.78

Account Id	Property Location	Service	Principal Bal	Total
1084-0	405 RYERSON RD	Water	297.89	297.89
		Sewer	150.00	150.00
		Total	447.89	447.89
1091-0	26 DORIC ST	Water	42.34	42.34
1107-0	31 BUSSE ST	Water	214.03	214.03
		Sewer	150.00	150.00
		Total	364.03	364.03
1108-0	27 BUSSE ST	Water	164.89	164.89
		Sewer	600.00	600.00
		Total	764.89	764.89
1109-0	21 & 23 BUSSE ST	Water	854.89	854.89
		Sewer	1,350.00	1,350.00
		Total	2,204.89	2,204.89
1110-0	17 BUSSE ST	Water	69.54	69.54
		Sewer	150.00	150.00
		Total	219.54	219.54
1111-0	11 BUSSE ST	Water	41.79	41.79
		Sewer	150.00	150.00
		Total	191.79	191.79
1115-0	28 BUSSE ST	Water	199.59	199.59
		Sewer	150.00	150.00
		Total	349.59	349.59
1116-0	41 GROVE ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1117-0	20 BUSSE ST	Water	253.66	253.66
		Sewer	150.00	150.00
		Total	403.66	403.66
1119-0	16 BUSSE ST	Water	102.92	102.92
		Sewer	150.00	150.00
		Total	252.92	252.92
1122-0	15 GROVE ST	Water	123.24	123.24
		Sewer	262.50	262.50
		Total	385.74	385.74
1123-0	49 PARK AVE	Water	87.30	87.30
		Sewer	150.00	150.00
		Total	237.30	237.30
1124-0	41 PARK AVE	Water	84.80	84.80
		Sewer	300.00	300.00
		Total	384.80	384.80

Account Id	Property Location	Service	Principal Bal	Total
1125-0	37 PARK AVE	Water	471.12	471.12
		Sewer	485.36	485.36
		Total	<u>956.48</u>	<u>956.48</u>
1127-0	40 GROVE ST	Water	66.78	66.78
		Sewer	120.92	120.92
		Total	<u>187.70</u>	<u>187.70</u>
1129-0	34 GROVE ST	Water	170.40	170.40
		Sewer	150.00	150.00
		Total	<u>320.40</u>	<u>320.40</u>
1130-0	45 HARMON ST	Water	168.87	168.87
		Sewer	150.00	150.00
		Total	<u>318.87</u>	<u>318.87</u>
1131-0	22 GROVE ST	Water	59.10	59.10
		Sewer	149.11	149.11
		Total	<u>208.21</u>	<u>208.21</u>
1132-0	37 HARMON ST	Water	93.50	93.50
		Sewer	150.00	150.00
		Total	<u>243.50</u>	<u>243.50</u>
1133-0	16 GROVE ST	Water	104.46	104.46
		Sewer	75.37	75.37
		Total	<u>179.83</u>	<u>179.83</u>
1134-0	33 HARMON ST	Water	236.25	236.25
		Sewer	300.00	300.00
		Total	<u>536.25</u>	<u>536.25</u>
1135-0	29 HARMON ST	Water	128.52	128.52
		Sewer	150.00	150.00
		Total	<u>278.52</u>	<u>278.52</u>
1136-0	10 GROVE ST	Water	45.07	45.07
		Sewer	150.00	150.00
		Total	<u>195.07</u>	<u>195.07</u>
1138-0	24 HARMON ST	Water	126.54	126.54
		Sewer	450.00	450.00
		Total	<u>576.54</u>	<u>576.54</u>
1141-0	49 DE HART ST	Water	851.34	851.34
		Sewer	1,837.50	1,837.50
		Total	<u>2,688.84</u>	<u>2,688.84</u>
1145-0	17 DE HART ST	Water	193.04	193.04
		Sewer	150.00	150.00
		Total	<u>343.04</u>	<u>343.04</u>

Account Id	Property Location	Service	Principal Bal	Total
1146-0	9 DE HART ST	Water	74.35	74.35
		Sewer	262.50	262.50
		Total	336.85	336.85
1147-0	8 SYLVAN ST	Water	66.78	66.78
		Sewer	150.00	150.00
		Total	216.78	216.78
1148-0	18 SYLVAN ST	Water	96.68	96.68
		Sewer	150.00	150.00
		Total	246.68	246.68
1149-0	25 SYLVAN ST	Water	117.98	117.98
		Sewer	150.00	150.00
		Total	267.98	267.98
1150-0	438 RYERSON RD	Water	36.15	36.15
		Sewer	136.52	136.52
		Total	172.67	172.67
1169-0	340 GEORGE COBB LN	Water	2,596.38	2,596.38
		Sewer	1,472.06	1,472.06
		Total	4,068.44	4,068.44
1174-0	11 SUMMERBELL LN	Water	1,822.97	1,822.97
		WBO	88.00	88.00
		Water-Total	1,910.97	1,910.97
		Sewer	1,499.59	1,499.59
		Total	3,410.56	3,410.56
1175-3	362 GEORGE COBB LN	Water	44.53	44.53
		Sewer	150.00	150.00
		Total	194.53	194.53
1175-4	362 GEORGE COBB LN	Water	0.42	0.42
1187-0	81 BOONTON TPKE	Water	140.71	140.71
		Sewer	150.00	150.00
		Total	290.71	290.71
1192-0	510 RYERSON RD	Water	3.74	3.74
1192-2	510 RYERSON RD	Water	2.71	2.71
1192-3	510 RYERSON RD	Water	2.36	2.36
1202-0	3 CHAPEL HILL RD	Water	40.24	40.24
		Sewer	150.00	150.00
		Total	190.24	190.24
1206-0	248 MAIN ST	Water	2.42	2.42

Account Id	Property Location	Service	Principal Bal	Total
1212-0	15 PARK AVE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1213-0	7 PARK AVE	Water	163.25	163.25
		Sewer	160.19	160.19
		Total	323.44	323.44
1214-0	56 HARMON ST	Water	121.97	121.97
		Sewer	150.00	150.00
		Total	271.97	271.97
1216-0	52 HARMON ST	Water	104.66	104.66
		Sewer	262.50	262.50
		Total	367.16	367.16
1217-0	67 BRIDGE ST	Water	195.19	195.19
		Sewer	150.00	150.00
		Total	345.19	345.19
1218-0	48 HARMON ST	Water	400.61	400.61
		M67	50.00	50.00
		Water-Total	450.61	450.61
		Sewer	219.88	219.88
		Total	670.49	670.49
1221-0	36 HARMON ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1222-0	51 BRIDGE ST	Water	60.22	60.22
		Sewer	150.00	150.00
		Total	210.22	210.22
1224-0	83 DE HART ST	Water	112.41	112.41
		Sewer	150.00	150.00
		Total	262.41	262.41
1225-0	68 BRIDGE ST	Water	72.31	72.31
		Sewer	150.00	150.00
		Total	222.31	222.31
1226-0	75 DE HART ST	Water	128.83	128.83
		Sewer	150.00	150.00
		Total	278.83	278.83
1227-0	64 BRIDGE ST	Water	75.68	75.68
		Sewer	150.00	150.00
		Total	225.68	225.68
1228-0	58 BRIDGE ST	Sewer	152.57	152.57
1229-0	69 DE HART ST	Sewer	1,500.00	1,500.00

Account Id	Property Location	Service	Principal Bal	Total
1230-0	59 DE HART ST	Water	57.15	57.15
		Sewer	150.00	150.00
		Total	207.15	207.15
1232-0	340 RYERSON RD	Water	598.06	598.06
		Sewer	900.00	900.00
		Total	1,498.06	1,498.06
1233-0	84 DE HART ST	Water	174.43	174.43
		Sewer	150.00	150.00
		Total	324.43	324.43
1234-0	78 DE HART ST	Water	94.35	94.35
		Sewer	150.00	150.00
		Total	244.35	244.35
1235-0	66 DE HART ST	Water	82.14	82.14
		Sewer	150.00	150.00
		Total	232.14	232.14
1236-0	26 KENT PL	Water	95.04	95.04
		Sewer	150.00	150.00
		Total	245.04	245.04
1237-0	356 RYERSON RD	Water	132.00	132.00
		Sewer	150.00	150.00
		Total	282.00	282.00
1238-0	374 RYERSON RD	Water	98.52	98.52
		Sewer	75.00	75.00
		Total	173.52	173.52
1239-0	58 DE HART ST	Water	92.27	92.27
		Sewer	150.00	150.00
		Total	242.27	242.27
1240-0	83 VOIT AVE	Water	102.00	102.00
		Sewer	150.00	150.00
		Total	252.00	252.00
1242-0	107 VOIT AVE	Water	121.36	121.36
		Sewer	150.00	150.00
		Total	271.36	271.36
1243-0	50 DE HART ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1246-0	96 VOIT AVE	Water	138.87	138.87
		Sewer	150.00	150.00
		Total	288.87	288.87

Account Id	Property Location	Service	Principal Bal	Total
1247-0	108 VOIT AVE	Water	81.52	81.52
		Sewer	150.00	150.00
		Total	231.52	231.52
1248-0	40 DE HART ST	Water	113.16	113.16
		Sewer	149.32	149.32
		Total	262.48	262.48
1251-0	408 RYERSON RD	Water	233.28	233.28
		Sewer	150.00	150.00
		Total	383.28	383.28
1254-0	16 SYLVAN ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1255-0	21 SYLVAN ST	Water	98.21	98.21
		Sewer	150.00	150.00
		Total	248.21	248.21
1256-0	26 SYLVAN ST	Water	194.16	194.16
		Sewer	148.86	148.86
		Total	343.02	343.02
1257-0	420 RYERSON RD	Water	574.67	574.67
		Sewer	600.00	600.00
		Total	1,174.67	1,174.67
1259-0	32 SYLVAN ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1266-0	21 FOREST AVE	Water	0.07	0.07
1282-0	8 WEST DR	Water	5.40	5.40
1286-0	23 MAIN ST	Water	139.07	139.07
		Sewer	147.92	147.92
		Total	286.99	286.99
1287-0	35 MAIN ST	Water	138.35	138.35
		Sewer	124.04	124.04
		Total	262.39	262.39
1292-0	46 LONGVIEW AVE	Water	97.76	97.76
		Sewer	150.00	150.00
		Total	247.76	247.76
1293-0	48 LONGVIEW AVE	Water	166.82	166.82
		Sewer	150.00	150.00
		Total	316.82	316.82

Account Id	Property Location	Service	Principal Bal	Total
1298-0	63 MAIN ST	Water	82.65	82.65
		Sewer	150.00	150.00
		Total	232.65	232.65
1313-0	38 MAIN ST	Water	140.40	140.40
		Sewer	150.00	150.00
		Total	290.40	290.40
1314-0	10 NORTHWEST ST	Water	119.10	119.10
		Sewer	13.15	13.15
		Total	132.25	132.25
1324-0	93 MTN HEIGHTS AVE	Water	1,656.69	1,656.69
		Sewer	1,499.18	1,499.18
		Total	3,155.87	3,155.87
1327-0	96 MTN HEIGHTS AVE	Water	213.31	213.31
		Sewer	150.00	150.00
		Total	363.31	363.31
1329-0	46 NORTHWEST ST	Water	197.44	197.44
		Sewer	262.50	262.50
		Total	459.94	459.94
1338-0	83 MTN HEIGHTS AVE	Water	83.88	83.88
		Sewer	150.00	150.00
		Total	233.88	233.88
1361-0	50 ROOME ST	Water	73.74	73.74
		Sewer	150.00	150.00
		Total	223.74	223.74
1372-0	14 GRANDVIEW AVE	Water	106.75	106.75
		Sewer	300.00	300.00
		Total	406.75	406.75
1377-0	30 GRANDVIEW AVE	Water	2.30	2.30
1381-0	49 ROOME ST	Water	107.22	107.22
		Sewer	150.00	150.00
		Total	257.22	257.22
1385-0	42 GRANDVIEW AVE	Water	61.04	61.04
		Sewer	148.44	148.44
		Total	209.48	209.48
1387-0	3 GRANDVIEW AVE	Water	1.96	1.96
1388-0	7 GRANDVIEW AVE	Water	215.16	215.16
		Sewer	161.58	161.58
		Total	376.74	376.74

Account Id	Property Location	Service	Principal Bal	Total
1389-0	19 MTN HEIGHTS AVE	Water	153.61	153.61
		Sewer	150.00	150.00
		Total	303.61	303.61
1404-0	33 GRANDVIEW AVE	Water	268.45	268.45
		Sewer	300.00	300.00
		Total	568.45	568.45
1408-0	35 GRANDVIEW AVE	Water	362.17	362.17
		Sewer	150.00	150.00
		Total	512.17	512.17
1411-0	19 ROSENBROOK DR	Sewer	18.93	18.93
1421-0	39 ROSENBROOK DR	Water	94.35	94.35
		Sewer	150.00	150.00
		Total	244.35	244.35
1426-0	36 ROSENBROOK DR	Water	138.15	138.15
		Sewer	150.00	150.00
		Total	288.15	288.15
1441-0	17 HIGH MOUNTAIN TRL	Water	0.63	0.63
1447-0	24 ROSENBROOK DR	Water	4,378.59	4,378.59
		Sewer	1,350.00	1,350.00
		Total	5,728.59	5,728.59
1462-0	166 MAIN ST/SUITE 5	Sewer	300.00	300.00
1463-0	166 MAIN ST/SUITE 6	Sewer	300.00	300.00
1465-0	166 MAIN ST/SUITE 1B	Sewer	151.70	151.70
1488-0	7 ROSENBROOK DR	Water	160.57	160.57
		Sewer	104.56	104.56
		Total	265.13	265.13
1501-0	8 CHAPEL HILL RD	Water	318.88	318.88
		Sewer	240.85	240.85
		Total	559.73	559.73
1501-2	8 CHAPEL HILL RD	Water	37.48	37.48
1512-0	9 NORTHWEST ST	Water	58.17	58.17
		Sewer	150.00	150.00
		Total	208.17	208.17
1516-0	29 NORTHWEST ST	Water	125.14	125.14
		Sewer	150.00	150.00
		Total	275.14	275.14

Account Id	Property Location	Service	Principal Bal	Total
1518-0	6 MATURAN AVE	Water	157.88	157.88
		Sewer	297.65	297.65
		Total	455.53	455.53
1526-0	45 NORTHWEST ST	Water	124.63	124.63
		Sewer	150.00	150.00
		Total	274.63	274.63
1529-0	80 MTN HEIGHTS AVE	Water	2.76	2.76
1534-0	56 MTN HEIGHTS AVE	Water	2,162.30	2,162.30
		Sewer	1,135.85	1,135.85
		Total	3,298.15	3,298.15
1539-0	27 MATURAN AVE	Sewer	150.00	150.00
1542-0	74 MAIN ST	Water	100.88	100.88
		Sewer	149.21	149.21
		Total	250.09	250.09
1558-0	100 MAIN ST	Water	1,383.11	1,383.11
		Sewer	600.00	600.00
		Total	1,983.11	1,983.11
1562-0	112 MAIN ST	Water	464.31	464.31
		Sewer	750.00	750.00
		Total	1,214.31	1,214.31
1565-0	126 MAIN ST	Water	715.21	715.21
		Sewer	864.95	864.95
		Total	1,580.16	1,580.16
1577-0	6 WINONA AVE	Water	472.83	472.83
		Sewer	600.00	600.00
		Total	1,072.83	1,072.83
1583-0	35 SEWANOIS AVE	Water	0.92	0.92
1584-0	33 SEWANOIS AVE	Water	1.96	1.96
1589-0	28 WINONA AVE	Water	234.10	234.10
		Sewer	144.99	144.99
		Total	379.09	379.09
1598-0	27 WINONA AVE	Water	2.10	2.10
1606-0	18 HILLCREST TER	Water	90.74	90.74
		Sewer	150.00	150.00
		Total	240.74	240.74
1610-0	34 HILLCREST TER	Water	103.99	103.99
		Sewer	150.00	150.00
		Total	253.99	253.99

Account Id	Property Location	Service	Principal Bal	Total
1624-0	25 TERRACE PKWY	Water	2.05	2.05
1630-0	55 CHAPEL HILL RD	Sewer	1.50	1.50
1632-0	63 CHAPEL HILL RD	Water	3.94	3.94
1637-0	65 CHAPEL HILL RD	Water	194.98	194.98
		Sewer	150.00	150.00
		Total	<u>344.98</u>	<u>344.98</u>
1638-0	69 CHAPEL HILL RD	Water	0.03	0.03
1652-0	81 CHAPEL HILL RD	Water	367.77	367.77
		Sewer	900.00	900.00
		Total	<u>1,267.77</u>	<u>1,267.77</u>
1657-0	11 HIGHLAND ST	Water	3.83	3.83
1660-0	58 FOOTHILL DR	Water	1.83	1.83
1669-0	76 BOONTON TPKE	Water	671.76	671.76
		Sewer	1,050.00	1,050.00
		Total	<u>1,721.76</u>	<u>1,721.76</u>
1688-0	74 HIGHLAND ST	Water	0.51	0.51
1695-0	105 CHAPEL HILL RD	Water	163.44	163.44
		Sewer	150.00	150.00
		Total	<u>313.44</u>	<u>313.44</u>
1697-0	396 PINE BROOK RD	Water	0.60	0.60
1703-0	394 PINE BROOK RD	Water	141.43	141.43
		Sewer	146.26	146.26
		Total	<u>287.69</u>	<u>287.69</u>
1707-0	1 HOMESTEAD LN	Water	2.02	2.02
1711-0	5 HOMESTEAD LN	Water	415.78	415.78
		Sewer	900.00	900.00
		Total	<u>1,315.78</u>	<u>1,315.78</u>
1725-0	175 HARVEST LN	Water	50.45	50.45
1729-0	171 HARVEST LN	Water	4.01	4.01
1755-0	75 HOMESTEAD LN	Water	2.59	2.59
1758-0	74 HOMESTEAD LN	Water	266.17	266.17
		Sewer	450.00	450.00
		Total	<u>716.17</u>	<u>716.17</u>

Account Id	Property Location	Service	Principal Bal	Total
1759-0	71 HOMESTEAD LN	Water	134.87	134.87
		Sewer	143.50	143.50
		Total	278.37	278.37
1760-0	72 HOMESTEAD LN	Water	2.30	2.30
1800-0	124 HARVEST LN	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1803-0	121 HARVEST LN	Water	2.33	2.33
1834-0	38 SPRING GROVE LN	Water	48.45	48.45
		Sewer	150.00	150.00
		Total	198.45	198.45
1874-0	7 KERRI LN	Water	2.80	2.80
1891-0	66 RYAN LN	Water	0.25	0.25
1898-0	52 RYAN LN	Water	40.70	40.70
		w58	25.00	25.00
		Water-Total	65.70	65.70
		Sewer	133.52	133.52
		Total	199.22	199.22
1920-0	8 RYAN LN	Water	79.75	79.75
		w58	25.00	25.00
		Water-Total	104.75	104.75
		Sewer	103.85	103.85
		Total	208.60	208.60
1921-0	6 RYAN LN	Water	3.98	3.98
1934-0	2 JEREMY CT	Water	2.98	2.98
1939-0	28 KEVIN RD	Water	2.56	2.56
1941-0	30 KEVIN RD	Water	5.39	5.39
1942-0	31 KEVIN RD	Water	2.19	2.19
1947-0	20 KEVIN RD	Water	0.50	0.50
1960-0	9 KEVIN RD	Water	143.95	143.95
		Sewer	450.00	450.00
		Total	593.95	593.95

Account Id	Property Location	Service	Principal Bal	Total
1984-0	206 BOONTON TPKE	Water	1,034.91	1,034.91
		W58	25.00	25.00
		Water-Total	1,059.91	1,059.91
		Sewer	1,191.60	1,191.60
		Total	2,251.51	2,251.51
1985-0	212 BOONTON TPKE	Water	19.82	19.82
		W58	25.00	25.00
		Water-Total	44.82	44.82
		Sewer	75.00	75.00
		Total	119.82	119.82
1986-0	220 BOONTON TPKE	Water	43.54	43.54
		Sewer	99.44	99.44
		Total	142.98	142.98
1995-0	31 ORCHARD AVE	Water	39.64	39.64
		Sewer	143.24	143.24
		Total	182.88	182.88
1998-0	15 ORCHARD AVE	Water	497.97	497.97
		Sewer	450.00	450.00
		Total	947.97	947.97
2000-0	32 BEVERLY LN	Water	2.38	2.38
2004-0	23 BEVERLY LN	Water	113.47	113.47
		Sewer	150.00	150.00
		Total	263.47	263.47
2007-0	50 RIVERVIEW AVE	Water	268.12	268.12
		Sewer	450.00	450.00
		Total	718.12	718.12
2012-0	2 STONYRIDGE DR	Water	52.34	52.34
		Sewer	150.00	150.00
		Total	202.34	202.34
2015-0	5 STONYRIDGE DR	Water	196.88	196.88
		Sewer	300.00	300.00
		Total	496.88	496.88
2022-0	12 STONYRIDGE DR	Water	141.29	141.29
		Sewer	300.00	300.00
		Total	441.29	441.29
2024-0	14 STONYRIDGE DR	Water	962.85	962.85
		Sewer	532.65	532.65
		Total	1,495.50	1,495.50
2038-0	28 STONYRIDGE DR	Water	60.63	60.63
		Sewer	31.99	31.99
		Total	92.62	92.62

Account Id	Property Location	Service	Principal Bal	Total
2040-0	30 STONYRIDGE DR	Water	2.28	2.28
2041-0	31 STONYRIDGE DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
2044-0	34 STONYRIDGE DR	Water	3.43	3.43
2045-0	35 STONYRIDGE DR	Water	101.24	101.24
		Sewer	300.00	300.00
		Total	401.24	401.24
2048-0	38 STONYRIDGE DR	Water	280.69	280.69
		Sewer	18.27	18.27
		Total	298.96	298.96
2050-0	40 STONYRIDGE DR	Water	41.84	41.84
2056-0	46 STONYRIDGE DR	Water	507.01	507.01
		Sewer	450.00	450.00
		Total	957.01	957.01
2060-0	50 STONYRIDGE DR	Water	1,364.10	1,364.10
		Sewer	1,197.31	1,197.31
		Total	2,561.41	2,561.41
2064-0	54 STONYRIDGE DR	Water	3.41	3.41
2065-0	55 STONYRIDGE DR	Water	39.64	39.64
		Sewer	92.95	92.95
		Total	132.59	132.59
2069-0	59 STONYRIDGE DR	Water	0.01	0.01
2090-0	80 STONYRIDGE DR	Water	50.05	50.05
		w58	25.00	25.00
		Water-Total	75.05	75.05
		Sewer	103.85	103.85
		Total	178.90	178.90
2094-0	84 STONYRIDGE DR	Water	233.20	233.20
		Sewer	300.00	300.00
		Total	533.20	533.20
2136-0	126 STONYRIDGE DR	Water	43.53	43.53
		Sewer	150.00	150.00
		Total	193.53	193.53
2171-0	161 STONYRIDGE DR	Water	4.33	4.33
2174-0	164 STONYRIDGE DR	Water	179.88	179.88
		Sewer	560.24	560.24
		Total	740.12	740.12

Account Id	Property Location	Service	Principal Bal	Total
2175-0	165 STONYRIDGE DR	Water	2.11	2.11
2176-0	166 STONYRIDGE DR	Water	120.24	120.24
		Sewer	373.37	373.37
		Total	493.61	493.61
2178-0	168 STONYRIDGE DR	Water	0.80	0.80
2179-0	169 STONYRIDGE DR	Water	38.33	38.33
		w58	25.00	25.00
		Water-Total	63.33	63.33
		Sewer	145.05	145.05
		Total	208.38	208.38
2184-0	174 STONYRIDGE DR	Water	1.44	1.44
2203-0	21 ALPINE DR	Water	78.50	78.50
		Sewer	300.00	300.00
		Total	378.50	378.50
2218-0	1 LINDA CT	Water	190.37	190.37
		Sewer	150.00	150.00
		Total	340.37	340.37
2225-0	8 LINDA CT	Water	2.65	2.65
2229-0	12 LINDA CT	Water	1.97	1.97
2230-0	13 LINDA CT	Water	2.44	2.44
2242-0	47 ALPINE DR	Water	2.55	2.55
2244-0	4 NOELLE CT	Water	35.28	35.28
		w58	25.00	25.00
		Water-Total	60.28	60.28
		Sewer	133.52	133.52
		Total	193.80	193.80
2251-0	18 NOELLE CT	Water	4.77	4.77
2252-0	20 NOELLE CT	Water	2.72	2.72
2254-0	24 NOELLE CT	Water	67.60	67.60
		Sewer	150.00	150.00
		Total	217.60	217.60
2261-0	38 NOELLE CT	Water	2.45	2.45
2270-0	21 LARSEN LN	Water	58.79	58.79
		Sewer	150.00	150.00
		Total	208.79	208.79
2286-0	201 SUSQUEHANNA AVE	Sewer	1.75	1.75

Account Id	Property Location	Service	Principal Bal	Total
2287-0	193 SUSQUEHANNA AVE	Water	358.25	358.25
		Sewer	300.00	300.00
		Total	<u>658.25</u>	<u>658.25</u>
2291-0	153 SUSQUEHANNA AVE	Water	2.26	2.26
2309-0	150 PINE BROOK RD	Water	2.90	2.90
2312-0	228 PINE BROOK RD	Sewer	1.65	1.65
2321-0	158 BOONTON TPKE	Water	45.58	45.58
		Sewer	150.00	150.00
		Total	<u>195.58</u>	<u>195.58</u>
2329-0	176 BOONTON TPKE	Water	93.74	93.74
		Sewer	298.85	298.85
		Total	<u>392.59</u>	<u>392.59</u>
2334-0	186 BOONTON TPKE	Water	2.99	2.99
2345-0	35 FERNDAL LN	Sewer	150.00	150.00
2352-0	66 HUNTER RD	Water	0.89	0.89
		Sewer	3.37	3.37
		Total	<u>4.26</u>	<u>4.26</u>
2355-0	40 HUNTER RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
2357-0	89 HUNTER RD	Sewer	2,000.23	2,000.23
2358-0	81 HUNTER RD	Water	156.22	156.22
		Sewer	503.05	503.05
		Total	<u>659.27</u>	<u>659.27</u>
2363-0	49 HUNTER RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
2367-0	9 HUNTER RD	Sewer	150.00	150.00
2383-0	583 RYERSON RD	Water	189.96	189.96
		Sewer	150.00	150.00
		Total	<u>339.96</u>	<u>339.96</u>
2384-0	587 RYERSON RD	Water	194.26	194.26
		Sewer	150.00	150.00
		Total	<u>344.26</u>	<u>344.26</u>
2385-0	31 LISA RD	Water	143.90	143.90
		Sewer	149.02	149.02
		Total	<u>292.92</u>	<u>292.92</u>

Account Id	Property Location	Service	Principal Bal	Total
2398-0	50 GLENDALE RD	Water	207.17	207.17
		Sewer	300.00	300.00
		Total	<u>507.17</u>	<u>507.17</u>
2421-0	65 WOODLAWN RD	Water	3.06	3.06
2444-0	25 RIVERVIEW AVE	Water	701.08	701.08
		Sewer	600.00	600.00
		Total	<u>1,301.08</u>	<u>1,301.08</u>
2446-0	35 RIVERVIEW AVE	Water	86.74	86.74
		Sewer	150.00	150.00
		Total	<u>236.74</u>	<u>236.74</u>
2467-0	2 COLBY CT	Water	684.58	684.58
		Sewer	900.00	900.00
		Total	<u>1,584.58</u>	<u>1,584.58</u>
2471-0	326 BOONTON TPKE	Water	1,863.11	1,863.11
		Sewer	1,500.00	1,500.00
		Total	<u>3,363.11</u>	<u>3,363.11</u>
2472-0	9 SCALZA LN	Water	115.93	115.93
		Sewer	150.00	150.00
		Total	<u>265.93</u>	<u>265.93</u>
2481-0	90 POCAHONTAS PATH	Water	2.29	2.29
2482-0	46 POCAHONTAS PATH	Water	3.24	3.24
2483-0	38 POCAHONTAS PATH	Water	217.61	217.61
		Sewer	149.08	149.08
		Total	<u>366.69</u>	<u>366.69</u>
2494-0	38 HENRY TER	Water	2.09	2.09
2498-0	51 HENRY TER	Water	2.09	2.09
2502-0	27 HENRY TER	Water	357.55	357.55
		Sewer	300.00	300.00
		Total	<u>657.55</u>	<u>657.55</u>
2503-0	21 HENRY TER	Water	39.64	39.64
		Sewer	110.23	110.23
		Total	<u>149.87</u>	<u>149.87</u>
2520-0	80 SEMINOLE AVE	Water	67.49	67.49
		Sewer	150.00	150.00
		Total	<u>217.49</u>	<u>217.49</u>
2523-0	91 POCAHONTAS PATH	Water	188.84	188.84
		Sewer	262.50	262.50
		Total	<u>451.34</u>	<u>451.34</u>

Account Id	Property Location	Service	Principal Bal	Total
2526-0	108 SEMINOLE AVE	Water	139.48	139.48
		Sewer	300.00	300.00
		Total	439.48	439.48
2532-0	79 POCAHONTAS PATH	Water	416.58	416.58
		Sewer	600.00	600.00
		Total	1,016.58	1,016.58
2562-0	41 SEMINOLE AVE	Water	628.19	628.19
		Sewer	300.00	300.00
		Total	928.19	928.19
2575-0	4 ALGONQUIN AVE	Water	115.42	115.42
		Sewer	150.00	150.00
		Total	265.42	265.42
2577-0	194 SUSQUEHANNA AVE	Water	103.33	103.33
		Sewer	150.00	150.00
		Total	253.33	253.33
2579-0	83 ALGONQUIN AVE	Water	2.00	2.00
2585-0	41 ALGONQUIN AVE	Water	427.35	427.35
		Sewer	450.00	450.00
		Total	877.35	877.35
2593-0	140 SUSQUEHANNA AVE	Water	4.01	4.01
2594-0	126 SUSQUEHANNA AVE	Water	100.98	100.98
		Sewer	148.35	148.35
		Total	249.33	249.33
2598-0	14 TECUMSEH PATH	Water	1.13	1.13
2607-0	24 MOHAWK AVE	Water	143.99	143.99
		Sewer	150.00	150.00
		Total	293.99	293.99
2608-0	61 SUSQUEHANNA AVE	Water	198.76	198.76
		Sewer	289.43	289.43
		Total	488.19	488.19
2611-0	15 ALLEGANY PATH	Water	3.88	3.88
2616-0	14 MOHAWK AVE	Water	231.43	231.43
		Sewer	300.00	300.00
		Total	531.43	531.43

Account Id	Property Location	Service	Principal Bal	Total
2619-0	31 SUSQUEHANNA AVE	Water	137.02	137.02
		w58	25.00	25.00
		Water-Total	162.02	162.02
		Sewer	90.66	90.66
		Total	252.68	252.68
2624-0	34 WHANETA PATH	Water	146.96	146.96
		Sewer	150.00	150.00
		Total	296.96	296.96
2636-0	23 SUSQUEHANNA AVE	Water	158.56	158.56
		Sewer	300.00	300.00
		Total	458.56	458.56
2637-0	4 NAKOMIS PATH	Water	3.23	3.23
2638-0	8 NAKOMIS PATH	Water	222.83	222.83
		Sewer	150.00	150.00
		Total	372.83	372.83
2642-0	126 MINNEHAHA PATH	Water	2.44	2.44
2648-0	125 MINNEHAHA PATH	Water	1.97	1.97
2654-0	60 LEATHER STOCKING PATH	Water	311.10	311.10
		Sewer	300.00	300.00
		Total	611.10	611.10
2661-0	55 IROQUOIS AVE	Water	132.34	132.34
		Sewer	296.15	296.15
		Total	428.49	428.49
2681-0	450 BOONTON TPKE	Water	4.45	4.45
2682-0	18 PINE BROOK RD	Water	745.43	745.43
		Sewer	600.00	600.00
		Total	1,345.43	1,345.43
2684-0	35 NAKOMIS PATH	Water	3.29	3.29
2686-0	390 BOONTON TPKE	Water	2.89	2.89
2701-0	64 NAKOMIS PATH	Water	78.54	78.54
		w58	25.00	25.00
		Water-Total	103.54	103.54
		Sewer	247.25	247.25
		Total	350.79	350.79
2725-0	23 MOHAWK AVE	Water	31.98	31.98
2728-0	52 ALLEGANY PATH	Water	2.33	2.33
2730-0	9 MOHAWK AVE	Water	2.93	2.93

Account Id	Property Location	Service	Principal Bal	Total
2733-0	51 ALLEGANY PATH	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
2734-0	50 IROQUOIS AVE	Water	4.16	4.16
2738-0	184 PINE BROOK RD	Water	4.64	4.64
2754-0	99 TWO BRIDGE RD	Water	427.25	427.25
2774-0	40 HEMLOCK AVE	Water	44.76	44.76
		Sewer	149.91	149.91
		Total	194.67	194.67
2776-0	52 LINDEN AVE	Water	121.13	121.13
		Sewer	242.16	242.16
		Total	363.29	363.29
2779-0	47 LINDEN AVE	Water	447.56	447.56
		Sewer	300.00	300.00
		Total	747.56	747.56
2780-0	43 LINDEN AVE	Water	694.34	694.34
		Sewer	600.00	600.00
		Total	1,294.34	1,294.34
2781-0	52 HEMLOCK AVE	Water	1.14	1.14
2784-0	31 HEMLOCK AVE	Water	1,136.89	1,136.89
		Sewer	831.90	831.90
		Total	1,968.79	1,968.79
2787-0	52 CYPRESS AVE	Water	140.52	140.52
		Sewer	300.00	300.00
		Total	440.52	440.52
2791-0	11 LINDEN AVE	Water	162.01	162.01
		Sewer	150.00	150.00
		Total	312.01	312.01
2796-0	59 CYPRESS AVE	Water	102.27	102.27
		Sewer	197.28	197.28
		Total	299.55	299.55
2819-0	123 PINE BROOK RD	Water	443.54	443.54
		Sewer	150.00	150.00
		Total	593.54	593.54
2822-0	115 PINE BROOK RD	Water	0.05	0.05
2833-0	110 VALLEY RD	Water	1.24	1.24
2836-0	62 VALLEY RD	Water	3.27	3.27

Account Id	Property Location	Service	Principal Bal	Total
2839-0	12 CAROLINE TER	Water	111.22	111.22
		Sewer	150.00	150.00
		Total	261.22	261.22
2840-0	8 FARM LN	Water	72.75	72.75
		w58	25.00	25.00
		Water-Total	97.75	97.75
		Sewer	150.00	150.00
		Total	247.75	247.75
2843-0	84 VALLEY RD	Water	144.29	144.29
		Sewer	150.00	150.00
		Total	294.29	294.29
2851-0	12 LORI LN	Water	1,512.70	1,512.70
		Sewer	1,406.59	1,406.59
		Total	2,919.29	2,919.29
2856-0	7 LORI LN	Water	4.84	4.84
2863-0	40 KIRSCHNER AVE	Water	1,526.32	1,526.32
		Sewer	1,200.00	1,200.00
		Total	2,726.32	2,726.32
2868-0	123 VALLEY RD	Water	3.56	3.56
2871-0	124 SO VALLEY RD	Water	1,145.23	1,145.23
		Sewer	1,500.00	1,500.00
		Total	2,645.23	2,645.23
2873-0	108 SO VALLEY RD	Water	248.19	248.19
		Sewer	150.00	150.00
		Total	398.19	398.19
2877-0	100 SO VALLEY RD	Water	3.98	3.98
2884-0	84 SO VALLEY RD	Water	167.23	167.23
		Sewer	150.00	150.00
		Total	317.23	317.23
2886-0	55 VALLEY RD	Water	267.97	267.97
		Sewer	750.00	750.00
		Total	1,017.97	1,017.97
2890-0	58 SO VALLEY RD	Water	452.22	452.22
		Sewer	450.00	450.00
		Total	902.22	902.22
2892-0	50 CAROLINE TER	Water	487.10	487.10
		Sewer	396.65	396.65
		Total	883.75	883.75

Account Id	Property Location	Service	Principal Bal	Total
2893-0	9 ALDER ST	Water	333.32	333.32
		Sewer	150.00	150.00
		Total	483.32	483.32
2901-0	33 WILLOW AVE	Water	1.23	1.23
2903-0	40 LINDEN AVE	Water	118.07	118.07
2909-0	21 SPRUCE AVE	Water	60.63	60.63
		Sewer	150.00	150.00
		Total	210.63	210.63
2910-0	22 CYPRESS AVE	Water	2.73	2.73
2912-0	28 CYPRESS AVE	Water	122.48	122.48
		Sewer	150.00	150.00
		Total	272.48	272.48
2913-0	27 SPRUCE AVE	Water	130.19	130.19
		Sewer	300.00	300.00
		Total	430.19	430.19
2915-0	32 CYPRESS AVE	Water	372.75	372.75
		Sewer	300.00	300.00
		Total	672.75	672.75
2919-0	40 CYPRESS AVE	Water	148.48	148.48
2923-0	15 CYPRESS AVE	Water	1,470.76	1,470.76
		Sewer	999.89	999.89
		Total	2,470.65	2,470.65
2924-0	18 SYCAMORE AVE	Water	409.90	409.90
		Sewer	600.00	600.00
		Total	1,009.90	1,009.90
2926-0	22 SYCAMORE AVE	Water	123.71	123.71
		Sewer	227.36	227.36
		Total	351.07	351.07
2932-0	7 WILLOW AVE	Water	106.30	106.30
		Sewer	150.00	150.00
		Total	256.30	256.30
2933-0	5 WILLOW AVE	Water	775.64	775.64
		Sewer	2,623.99	2,623.99
		Total	3,399.63	3,399.63
2935-0	10 LINDEN AVE	Water	4.04	4.04
2944-0	35 OAK ST	Water	456.31	456.31
		Sewer	12.66	12.66
		Total	468.97	468.97

Account Id	Property Location	Service	Principal Bal	Total
2978-0	120 RIVEREDGE RD	Water	52.47	52.47
		Sewer	128.80	128.80
		Total	181.27	181.27
2981-0	11 OAK ST	Water	0.43	0.43
2985-0	195 RIVEREDGE RD	Water	232.81	232.81
		Sewer	900.00	900.00
		Total	1,132.81	1,132.81
2992-0	167 RIVEREDGE RD	Water	127.50	127.50
		Sewer	150.00	150.00
		Total	277.50	277.50
3031-0	7 HOSIER RD	Water	2,014.77	2,014.77
		Sewer	450.00	450.00
		Total	2,464.77	2,464.77
3034-0	1 HOSIER RD	Water	173.07	173.07
		Sewer	150.00	150.00
		Total	323.07	323.07
3053-0	5 CEDAR ST	Water	2.94	2.94
3063-0	10 CEDAR ST	Water	3.04	3.04
3067-0	2 CEDAR ST	Water	1.67	1.67
3074-0	25 SO VALLEY RD	Water	241.13	241.13
		Sewer	150.00	150.00
		Total	391.13	391.13
3078-0	31 VALLEY RD	Water	265.02	265.02
		Sewer	150.00	150.00
		Total	415.02	415.02
3084-0	22 SO VALLEY RD	Water	85.82	85.82
		Sewer	150.00	150.00
		Total	235.82	235.82
3093-0	26 VALLEY RD	Water	277.72	277.72
3098-0	7 STEELE AVE	Water	18.91	18.91
		Sewer	70.00	70.00
		Total	88.91	88.91
3100-0	7 PINE BROOK RD	Water	3.04	3.04
3123-0	20 BIRCH ST	Water	556.92	556.92
		Sewer	1,156.54	1,156.54
		Total	1,713.46	1,713.46

Account Id	Property Location	Service	Principal Bal	Total
3124-0	19 POPLAR ST	Water	613.14	613.14
		Sewer	600.00	600.00
		Total	<u>1,213.14</u>	<u>1,213.14</u>
3128-0	11 POPLAR ST	Water	1,056.47	1,056.47
		Sewer	600.00	600.00
		Total	<u>1,656.47</u>	<u>1,656.47</u>
3131-0	52 RIVEREDGE RD	Water	74.78	74.78
		w58	25.00	25.00
		Water-Total	<u>99.78</u>	<u>99.78</u>
		Sewer	87.36	87.36
		Total	<u>187.14</u>	<u>187.14</u>
3134-0	41 RIVEREDGE RD	Water	3.02	3.02
3216-0	13 TOMS POINT LN	Water	3.14	3.14
3225-0	21 TOMS POINT LN	Water	67.29	67.29
		Sewer	150.00	150.00
		Total	<u>217.29</u>	<u>217.29</u>
3228-0	57 TOMS POINT LN	Water	2.09	2.09
3231-0	54 TOMS POINT LN	Water	164.06	164.06
		Sewer	150.00	150.00
		Total	<u>314.06</u>	<u>314.06</u>
3259-0	42 TOMS POINT LN	Water	2.79	2.79
3284-0	71 GETTYSBURG WAY	Water	46.71	46.71
		Sewer	150.00	150.00
		Total	<u>196.71</u>	<u>196.71</u>
3288-0	76 GETTYSBURG WAY	Water	41.69	41.69
		Sewer	150.00	150.00
		Total	<u>191.69</u>	<u>191.69</u>
3303-0	94 GETTYSBURG WAY	Water	2.13	2.13
3306-0	91 GETTYSBURG WAY	Water	51.42	51.42
		Sewer	148.05	148.05
		Total	<u>199.47</u>	<u>199.47</u>
3338-0	132 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
3340-0	122 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
3354-0	148 GETTYSBURG WAY	Water	0.02	0.02

Account Id	Property Location	Service	Principal Bal	Total
3363-0	178 GETTYSBURG WAY	Water	39.58	39.58
3372-0	187 GETTYSBURG WAY	Water	66.17	66.17
		Sewer	150.00	150.00
		Total	216.17	216.17
3374-0	185 GETTYSBURG WAY	Water	98.89	98.89
		Sewer	201.68	201.68
		Total	300.57	300.57
3375-0	184 GETTYSBURG WAY	Water	2.15	2.15
3376-0	183 GETTYSBURG WAY	Water	104.15	104.15
		Sewer	150.00	150.00
		Total	254.15	254.15
3377-0	181 GETTYSBURG WAY	Water	42.86	42.86
		Sewer	150.00	150.00
		Total	192.86	192.86
3386-0	191 GETTYSBURG WAY	Water	70.36	70.36
		Sewer	150.00	150.00
		Total	220.36	220.36
3392-0	156 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3399-0	205 GETTYSBURG WAY	Water	78.50	78.50
		Sewer	300.00	300.00
		Total	378.50	378.50
3410-0	212 GETTYSBURG WAY	Water	81.52	81.52
		Sewer	150.00	150.00
		Total	231.52	231.52
3411-0	227 GETTYSBURG WAY	Water	81.86	81.86
		Sewer	219.35	219.35
		Total	301.21	301.21
3415-0	224 GETTYSBURG WAY	Water	2.90	2.90
3426-0	232 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3431-0	244 GETTYSBURG WAY	Water	3.96	3.96
3437-0	253 GETTYSBURG WAY	Water	143.06	143.06
		Sewer	150.00	150.00
		Total	293.06	293.06

Account Id	Property Location	Service	Principal Bal	Total
3438-0	254 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	26.27	26.27
		Total	<u>65.91</u>	<u>65.91</u>
3446-0	264 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	146.85	146.85
		Total	<u>186.49</u>	<u>186.49</u>
3447-0	265 GETTYSBURG WAY	Water	7.13	7.13
		Sewer	26.97	26.97
		Total	<u>34.10</u>	<u>34.10</u>
3449-0	267 GETTYSBURG WAY	Water	75.07	75.07
		Sewer	150.00	150.00
		Total	<u>225.07</u>	<u>225.07</u>
3467-0	298 GETTYSBURG WAY	Water	259.23	259.23
		Sewer	445.65	445.65
		Total	<u>704.88</u>	<u>704.88</u>
3476-0	307 GETTYSBURG WAY	Water	70.12	70.12
		Sewer	150.00	150.00
		Total	<u>220.12</u>	<u>220.12</u>
3477-0	306 GETTYSBURG WAY	Water	111.52	111.52
		Sewer	300.00	300.00
		Total	<u>411.52</u>	<u>411.52</u>
3483-0	338 GETTYSBURG WAY	Water	0.78	0.78
3491-0	347 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
3500-0	311 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
3516-0	352 GETTYSBURG WAY	Water	140.50	140.50
		Sewer	150.00	150.00
		Total	<u>290.50</u>	<u>290.50</u>
3519-0	355 GETTYSBURG WAY	Water	2.24	2.24
3530-0	367 GETTYSBURG WAY	Water	46.30	46.30
		Sewer	150.00	150.00
		Total	<u>196.30</u>	<u>196.30</u>
3533-0	376 GETTYSBURG WAY	Water	189.66	189.66
		Sewer	150.00	150.00
		Total	<u>339.66</u>	<u>339.66</u>
3538-0	372 GETTYSBURG WAY	Water	1.83	1.83

Account Id	Property Location	Service	Principal Bal	Total
3539-0	388 GETTYSBURG WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3547-0	31 TOMS POINT LN	Water	162.96	162.96
		Sewer	150.00	150.00
		Total	312.96	312.96
3561-0	6 ROBERTSON WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3563-0	8 ROBERTSON WAY	Water	59.10	59.10
		Sewer	150.00	150.00
		Total	209.10	209.10
3574-0	19 ROBERTSON WAY	Water	39.64	39.64
		Sewer	145.41	145.41
		Total	185.05	185.05
3586-0	31 ROBERTSON WAY	Water	79.17	79.17
		Sewer	150.00	150.00
		Total	229.17	229.17
3588-0	33 ROBERTSON WAY	Water	4.08	4.08
3592-0	37 ROBERTSON WAY	Water	421.70	421.70
		Sewer	1,200.00	1,200.00
		Total	1,621.70	1,621.70
3593-0	38 ROBERTSON WAY	Water	1.92	1.92
3618-0	63 ROBERTSON WAY	Water	141.05	141.05
		Sewer	323.52	323.52
		Total	464.57	464.57
3630-0	75 ROBERTSON WAY	Water	227.65	227.65
		Sewer	150.00	150.00
		Total	377.65	377.65
3631-0	76 ROBERTSON WAY	Water	52.95	52.95
		Sewer	148.99	148.99
		Total	201.94	201.94
3633-0	78 ROBERTSON WAY	Water	78.76	78.76
		Sewer	150.00	150.00
		Total	228.76	228.76
3639-0	84 ROBERTSON WAY	Water	2.67	2.67
3660-0	105 ROBERTSON WAY	Water	150.00	150.00
		Sewer	150.00	150.00
		Total	300.00	300.00

Account Id	Property Location	Service	Principal Bal	Total
3664-0	109 ROBERTSON WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3670-0	115 ROBERTSON WAY	Water	100.38	100.38
		Sewer	150.00	150.00
		Total	250.38	250.38
3675-0	120 ROBERTSON WAY	Water	2.03	2.03
3679-0	124 ROBERTSON WAY	Water	51.11	51.11
		Sewer	150.00	150.00
		Total	201.11	201.11
3683-0	128 ROBERTSON WAY	Water	40.25	40.25
		Sewer	150.00	150.00
		Total	190.25	190.25
3686-0	131 ROBERTSON WAY	Water	88.48	88.48
		Sewer	90.69	90.69
		Total	179.17	179.17
3689-0	134 ROBERTSON WAY	Water	65.85	65.85
		Sewer	150.00	150.00
		Total	215.85	215.85
3702-0	147 ROBERTSON WAY	Water	2.75	2.75
3708-0	153 ROBERTSON WAY	Water	55.00	55.00
		Sewer	150.00	150.00
		Total	205.00	205.00
3718-0	163 ROBERTSON WAY	Water	132.70	132.70
		Sewer	300.00	300.00
		Total	432.70	432.70
3720-0	165 ROBERTSON WAY	Water	232.81	232.81
		Sewer	900.00	900.00
		Total	1,132.81	1,132.81
3722-0	167 ROBERTSON WAY	Water	86.18	86.18
		Sewer	300.00	300.00
		Total	386.18	386.18
3724-0	169 ROBERTSON WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3728-0	173 ROBERTSON WAY	Water	1.00	1.00
3738-0	183 ROBERTSON WAY	Water	446.29	446.29
		Sewer	150.00	150.00
		Total	596.29	596.29

Account Id	Property Location	Service	Principal Bal	Total
3739-0	184 ROBERTSON WAY	Water	188.74	188.74
		Sewer	450.00	450.00
		Total	638.74	638.74
3740-0	185 ROBERTSON WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3744-0	189 ROBERTSON WAY	Water	172.04	172.04
		NSF	20.00	20.00
		Water-Total	192.04	192.04
		Sewer	150.00	150.00
		Total	342.04	342.04
3754-0	199 ROBERTSON WAY	Water	57.15	57.15
		Sewer	150.00	150.00
		Total	207.15	207.15
3757-0	202 ROBERTSON WAY	Water	2.15	2.15
3779-0	224 ROBERTSON WAY	Water	3.71	3.71
3784-0	229 ROBERTSON WAY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3786-0	231 ROBERTSON WAY	Water	98.01	98.01
		Sewer	150.00	150.00
		Total	248.01	248.01
3808-0	253 ROBERTSON WAY	Water	5.24	5.24
3809-0	254 ROBERTSON WAY	Water	2.38	2.38
3828-0	273 ROBERTSON WAY	Water	301.76	301.76
		Sewer	1,050.00	1,050.00
		Total	1,351.76	1,351.76
3832-0	641 PINE BROOK RD	Sewer	149.86	149.86
3848-0	533 PINE BROOK RD	Water	492.90	492.90
		Sewer	525.00	525.00
		Total	1,017.90	1,017.90
3860-0	397 PINE BROOK RD	Water	299.68	299.68
		Sewer	450.00	450.00
		Total	749.68	749.68
3890-0	18 MCKELVEY ST	Water	2.74	2.74
3892-0	21 ZELIFF PL	Water	380.02	380.02
		Sewer	150.00	150.00
		Total	530.02	530.02

Account Id	Property Location	Service	Principal Bal	Total
3894-0	14 MCKELVEY ST	Water	71.59	71.59
		Sewer	91.60	91.60
		Total	<u>163.19</u>	<u>163.19</u>
3898-0	28 STATION RD	Water	2.48	2.48
3916-0	241 MAIN ST	Sewer	0.02	0.02
3918-0	241 MAIN ST	Sewer	0.02	0.02
3920-0	8 RYERSON RD	Water	113.68	113.68
		Sewer	150.00	150.00
		Total	<u>263.68</u>	<u>263.68</u>
3921-0	12 RYERSON RD	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	<u>192.02</u>	<u>192.02</u>
3922-0	14 RYERSON RD	Water	41.85	41.85
		Sewer	146.74	146.74
		Total	<u>188.59</u>	<u>188.59</u>
3923-0	16 RYERSON RD	Water	321.24	321.24
		Sewer	262.50	262.50
		Total	<u>583.74</u>	<u>583.74</u>
3924-0	18 RYERSON RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
3925-0	20 RYERSON RD	Water	162.42	162.42
		Sewer	358.84	358.84
		Total	<u>521.26</u>	<u>521.26</u>
3926-0	22 RYERSON RD	Water	119.41	119.41
		Sewer	150.00	150.00
		Total	<u>269.41</u>	<u>269.41</u>
3927-0	24 RYERSON RD	Water	42.13	42.13
		Sewer	150.00	150.00
		Total	<u>192.13</u>	<u>192.13</u>
3928-0	26 RYERSON RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
3929-0	21 PARSONS RD	Water	90.94	90.94
		Sewer	150.00	150.00
		Total	<u>240.94</u>	<u>240.94</u>
3931-0	17 PARSONS RD	Water	31.88	31.88
		Sewer	120.65	120.65
		Total	<u>152.53</u>	<u>152.53</u>

Account Id	Property Location	Service	Principal Bal	Total
3933-0	13 PARSONS RD	Water	164.47	164.47
		Sewer	150.00	150.00
		Total	<u>314.47</u>	<u>314.47</u>
3935-0	9 PARSONS RD	Water	276.91	276.91
		Sewer	300.00	300.00
		Total	<u>576.91</u>	<u>576.91</u>
3937-0	5 PARSONS RD	Water	128.93	128.93
		Sewer	150.00	150.00
		Total	<u>278.93</u>	<u>278.93</u>
3938-0	30 RYERSON RD	Water	251.82	251.82
		Sewer	317.32	317.32
		Total	<u>569.14</u>	<u>569.14</u>
3939-0	32 RYERSON RD	Water	145.11	145.11
		Sewer	150.00	150.00
		Total	<u>295.11</u>	<u>295.11</u>
3940-0	34 RYERSON RD	Water	249.89	249.89
		Sewer	737.15	737.15
		Total	<u>987.04</u>	<u>987.04</u>
3943-0	35 PARSONS RD	Water	57.05	57.05
		Sewer	150.00	150.00
		Total	<u>207.05</u>	<u>207.05</u>
3944-0	33 PARSONS RD	Water	84.39	84.39
		Sewer	150.00	150.00
		Total	<u>234.39</u>	<u>234.39</u>
3945-0	31 PARSONS RD	Water	166.00	166.00
		Sewer	262.50	262.50
		Total	<u>428.50</u>	<u>428.50</u>
3947-0	27 PARSONS RD	Water	109.68	109.68
		Sewer	150.00	150.00
		Total	<u>259.68</u>	<u>259.68</u>
3948-0	25 PARSONS RD	Water	83.57	83.57
		Sewer	150.00	150.00
		Total	<u>233.57</u>	<u>233.57</u>
3949-0	2 PARSONS RD	Water	138.46	138.46
		Sewer	150.00	150.00
		Total	<u>288.46</u>	<u>288.46</u>
3951-0	6 PARSONS RD	Water	54.69	54.69
		Sewer	150.00	150.00
		Total	<u>204.69</u>	<u>204.69</u>

Account Id	Property Location	Service	Principal Bal	Total
3952-0	8 PARSONS RD	Water	145.62	145.62
		Sewer	150.00	150.00
		Total	295.62	295.62
3953-0	10 PARSONS RD	Water	99.85	99.85
		Sewer	149.57	149.57
		Total	249.42	249.42
3954-0	4 JAMES CT	Water	247.20	247.20
		Sewer	150.00	150.00
		Total	397.20	397.20
3956-0	8 JAMES CT	Water	167.84	167.84
		Sewer	150.00	150.00
		Total	317.84	317.84
3958-0	12 PARSONS RD	Water	321.15	321.15
		Sewer	300.00	300.00
		Total	621.15	621.15
3960-0	16 PARSONS RD	Water	53.16	53.16
		Sewer	150.00	150.00
		Total	203.16	203.16
3961-0	18 PARSONS RD	Water	111.63	111.63
		Sewer	150.00	150.00
		Total	261.63	261.63
3962-0	20 PARSONS RD	Water	62.27	62.27
		Sewer	150.00	150.00
		Total	212.27	212.27
3963-0	22 PARSONS RD	Water	195.48	195.48
		Sewer	150.00	150.00
		Total	345.48	345.48
3965-0	16 FRANCES RD	Water	92.89	92.89
		Sewer	150.00	150.00
		Total	242.89	242.89
3967-0	20 FRANCES RD	Water	74.05	74.05
		Sewer	150.00	150.00
		Total	224.05	224.05
3969-0	24 FRANCES RD	Water	91.40	91.40
		Sewer	300.00	300.00
		Total	391.40	391.40
3970-0	30 PARSONS RD	Water	0.67	0.67
3971-0	32 PARSONS RD	Water	42.48	42.48
		Sewer	150.00	150.00
		Total	192.48	192.48

Account Id	Property Location	Service	Principal Bal	Total
3972-0	34 PARSONS RD	Water	353.41	353.41
		Sewer	300.00	300.00
		Total	653.41	653.41
3974-0	21 JOHN ST	Water	194.88	194.88
		Sewer	150.00	150.00
		Total	344.88	344.88
3975-0	19 JOHN ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3976-0	17 JOHN ST	Water	91.76	91.76
		Sewer	150.00	150.00
		Total	241.76	241.76
3977-0	15 JOHN ST	Water	167.64	167.64
		Sewer	150.00	150.00
		Total	317.64	317.64
3978-0	4 RAYMOND CT	Water	75.99	75.99
		Sewer	150.00	150.00
		Total	225.99	225.99
3979-0	6 RAYMOND CT	Water	151.26	151.26
		Sewer	150.00	150.00
		Total	301.26	301.26
3981-0	10 RAYMOND CT	Water	116.75	116.75
		Sewer	150.00	150.00
		Total	266.75	266.75
3982-0	12 RAYMOND CT	Water	168.36	168.36
		Sewer	150.00	150.00
		Total	318.36	318.36
3984-0	9 RAYMOND CT	Water	98.42	98.42
		Sewer	150.00	150.00
		Total	248.42	248.42
3985-0	5 RAYMOND CT	Water	146.24	146.24
		Sewer	150.00	150.00
		Total	296.24	296.24
3986-0	3 RAYMOND CT	Water	91.39	91.39
		Sewer	150.00	150.00
		Total	241.39	241.39
3987-0	11 JOHN ST	Water	64.52	64.52
		Sewer	150.00	150.00
		Total	214.52	214.52

Account Id	Property Location	Service	Principal Bal	Total
3989-0	7 JOHN ST	Water	110.81	110.81
		Sewer	150.00	150.00
		Total	260.81	260.81
3992-0	19 ARTHUR RD	Water	157.50	157.50
		Sewer	150.00	150.00
		Total	307.50	307.50
3993-0	17 ARTHUR RD	Water	109.27	109.27
		Sewer	150.00	150.00
		Total	259.27	259.27
3994-0	15 ARTHUR RD	Water	499.87	499.87
		Sewer	596.82	596.82
		Total	1,096.69	1,096.69
3995-0	13 ARTHUR RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3996-0	11 ARTHUR RD	Water	218.80	218.80
		Sewer	275.00	275.00
		Total	493.80	493.80
3997-0	9 ARTHUR RD	Water	195.40	195.40
		Sewer	300.00	300.00
		Total	495.40	495.40
3999-0	23 ANTHONY BLVD	Water	88.15	88.15
4000-0	4 SAMUEL CT	Water	48.86	48.86
		Sewer	150.00	150.00
		Total	198.86	198.86
4002-0	8 SAMUEL CT	Water	244.34	244.34
		Sewer	262.50	262.50
		Total	506.84	506.84
4003-0	10 SAMUEL CT	Water	172.02	172.02
		Sewer	150.00	150.00
		Total	322.02	322.02
4004-0	12 SAMUEL CT	Water	79.06	79.06
		Sewer	150.00	150.00
		Total	229.06	229.06
4005-0	14 SAMUEL CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4006-0	11 SAMUEL CT	Water	54.69	54.69
		Sewer	150.00	150.00
		Total	204.69	204.69

Account Id	Property Location	Service	Principal Bal	Total
4007-0	9 SAMUEL CT	Water	65.14	65.14
		Sewer	150.00	150.00
		Total	215.14	215.14
4008-0	7 SAMUEL CT	Water	98.93	98.93
		Sewer	150.00	150.00
		Total	248.93	248.93
4009-0	5 SAMUEL CT	Water	125.76	125.76
		Sewer	150.00	150.00
		Total	275.76	275.76
4010-0	19 ANTHONY BLVD	Water	62.37	62.37
		Sewer	150.00	150.00
		Total	212.37	212.37
4011-0	17 ANTHONY BLVD	Water	131.60	131.60
		Sewer	150.00	150.00
		Total	281.60	281.60
4012-0	15 ANTHONY BLVD	Water	85.11	85.11
		Sewer	150.00	150.00
		Total	235.11	235.11
4013-0	13 ANTHONY BLVD	Water	155.45	155.45
		Sewer	150.00	150.00
		Total	305.45	305.45
4015-0	9 ANTHONY BLVD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4016-0	9 FRANCES RD	Water	104.77	104.77
		Sewer	150.00	150.00
		Total	254.77	254.77
4017-0	7 FRANCES RD	Water	107.33	107.33
		Sewer	150.00	150.00
		Total	257.33	257.33
4018-0	5 FRANCES RD	Water	198.87	198.87
		Sewer	150.00	150.00
		Total	348.87	348.87
4019-0	3 FRANCES RD	Water	94.01	94.01
		Sewer	150.00	150.00
		Total	244.01	244.01
4020-0	4 FRANCES RD	Water	52.54	52.54
		Sewer	150.00	150.00
		Total	202.54	202.54

Account Id	Property Location	Service	Principal Bal	Total
4022-0	8 FRANCES RD	Water	120.44	120.44
		Sewer	150.00	150.00
		Total	<u>270.44</u>	<u>270.44</u>
4024-0	12 FRANCES RD	Water	178.19	178.19
		Sewer	262.50	262.50
		Total	<u>440.69</u>	<u>440.69</u>
4025-0	24 PARSONS RD	Water	120.64	120.64
		Sewer	150.00	150.00
		Total	<u>270.64</u>	<u>270.64</u>
4026-0	26 PARSONS RD	Water	118.80	118.80
		Sewer	150.00	150.00
		Total	<u>268.80</u>	<u>268.80</u>
4028-0	17 FRANCES RD	Water	210.85	210.85
		Sewer	150.00	150.00
		Total	<u>360.85</u>	<u>360.85</u>
4029-0	15 FRANCES RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
4030-0	10 ANTHONY BLVD	Water	104.05	104.05
		Sewer	150.00	150.00
		Total	<u>254.05</u>	<u>254.05</u>
4031-0	12 ANTHONY BLVD	Water	128.11	128.11
		Sewer	150.00	150.00
		Total	<u>278.11</u>	<u>278.11</u>
4032-0	14 ANTHONY BLVD	Water	110.09	110.09
		Sewer	150.00	150.00
		Total	<u>260.09</u>	<u>260.09</u>
4033-0	16 ANTHONY BLVD	Water	115.72	115.72
		Sewer	150.00	150.00
		Total	<u>265.72</u>	<u>265.72</u>
4034-0	18 ANTHONY BLVD	Water	268.91	268.91
		Sewer	150.00	150.00
		Total	<u>418.91</u>	<u>418.91</u>
4035-0	20 ANTHONY BLVD	Water	160.57	160.57
		Sewer	150.00	150.00
		Total	<u>310.57</u>	<u>310.57</u>
4036-0	22 ANTHONY BLVD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>

Account Id	Property Location	Service	Principal Bal	Total
4037-0	24 ANTHONY BLVD	Water	187.20	187.20
		Sewer	150.00	150.00
		Total	337.20	337.20
4038-0	26 ANTHONY BLVD	Water	90.64	90.64
		Sewer	150.00	150.00
		Total	240.64	240.64
4039-0	23 STEPHEN AVE	Water	145.62	145.62
		Sewer	42.05	42.05
		Total	187.67	187.67
4040-0	21 STEPHEN AVE	Water	63.29	63.29
		Sewer	150.00	150.00
		Total	213.29	213.29
4041-0	19 STEPHEN AVE	Water	67.80	67.80
		Sewer	150.00	150.00
		Total	217.80	217.80
4042-0	17 STEPHEN AVE	Water	130.37	130.37
		Sewer	150.00	150.00
		Total	280.37	280.37
4043-0	15 STEPHEN AVE	Water	147.21	147.21
		Sewer	150.00	150.00
		Total	297.21	297.21
4045-0	11 STEPHEN AVE	Water	44.86	44.86
		Sewer	262.50	262.50
		Total	307.36	307.36
4046-0	9 STEPHEN AVE	Water	140.50	140.50
		Sewer	150.00	150.00
		Total	290.50	290.50
4048-0	5 STEPHEN AVE	Water	159.76	159.76
		Sewer	145.08	145.08
		Total	304.84	304.84
4050-0	2 STEPHEN AVE	Water	42.30	42.30
		Sewer	150.00	150.00
		Total	192.30	192.30
4052-0	6 STEPHEN AVE	Water	57.76	57.76
		Sewer	150.00	150.00
		Total	207.76	207.76
4053-0	8 STEPHEN AVE	Water	303.64	303.64
		Sewer	250.00	250.00
		Total	553.64	553.64

Account Id	Property Location	Service	Principal Bal	Total
4054-0	10 STEPHEN AVE	Water	48.34	48.34
		Sewer	150.00	150.00
		Total	<u>198.34</u>	<u>198.34</u>
4055-0	12 STEPHEN AVE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
4056-0	14 STEPHEN AVE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
4058-0	18 STEPHEN AVE	Water	187.21	187.21
		Sewer	156.61	156.61
		Total	<u>343.82</u>	<u>343.82</u>
4059-0	20 STEPHEN AVE	Water	181.46	181.46
		Sewer	150.00	150.00
		Total	<u>331.46</u>	<u>331.46</u>
4060-0	22 STEPHEN AVE	Water	138.46	138.46
		Sewer	150.00	150.00
		Total	<u>288.46</u>	<u>288.46</u>
4061-0	24 STEPHEN AVE	Water	83.16	83.16
		Sewer	150.00	150.00
		Total	<u>233.16</u>	<u>233.16</u>
4062-0	26 STEPHEN AVE	Water	52.64	52.64
		Sewer	150.00	150.00
		Total	<u>202.64</u>	<u>202.64</u>
4063-0	28 STEPHEN AVE	Water	105.59	105.59
		Sewer	150.00	150.00
		Total	<u>255.59</u>	<u>255.59</u>
4064-0	30 STEPHEN AVE	Water	124.73	124.73
		Sewer	150.00	150.00
		Total	<u>274.73</u>	<u>274.73</u>
4066-0	31 STEPHEN AVE	Water	42.05	42.05
		Sewer	150.00	150.00
		Total	<u>192.05</u>	<u>192.05</u>
4068-0	27 STEPHEN AVE	Water	226.32	226.32
		Sewer	300.00	300.00
		Total	<u>526.32</u>	<u>526.32</u>
4069-0	25 STEPHEN AVE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>

Account Id	Property Location	Service	Principal Bal	Total
4070-0	28 ANTHONY BLVD	Water	174.60	174.60
		Sewer	150.00	150.00
		Total	324.60	324.60
4071-0	30 ANTHONY BLVD	Water	66.78	66.78
		Sewer	150.00	150.00
		Total	216.78	216.78
4072-0	32 ANTHONY BLVD	Water	132.11	132.11
		Sewer	150.00	150.00
		Total	282.11	282.11
4073-0	34 ANTHONY BLVD	Water	60.12	60.12
		Sewer	150.00	150.00
		Total	210.12	210.12
4074-0	36 ANTHONY BLVD	Water	78.92	78.92
		Sewer	150.00	150.00
		Total	228.92	228.92
4075-0	38 ANTHONY BLVD	Water	81.83	81.83
		Sewer	150.00	150.00
		Total	231.83	231.83
4076-0	40 ANTHONY BLVD	Water	59.10	59.10
		Sewer	150.00	150.00
		Total	209.10	209.10
4077-0	42 ANTHONY BLVD	Water	82.55	82.55
		Sewer	150.00	150.00
		Total	232.55	232.55
4078-0	44 ANTHONY BLVD	Water	98.72	98.72
		Sewer	150.00	150.00
		Total	248.72	248.72
4079-0	46 ANTHONY BLVD	Water	64.22	64.22
		Sewer	262.50	262.50
		Total	326.72	326.72
4081-0	50 ANTHONY BLVD	Water	69.54	69.54
		Sewer	150.00	150.00
		Total	219.54	219.54
4082-0	52 ANTHONY BLVD	Water	223.24	223.24
		Sewer	150.00	150.00
		Total	373.24	373.24
4083-0	54 ANTHONY BLVD	Water	97.50	97.50
		Sewer	150.00	150.00
		Total	247.50	247.50

Account Id	Property Location	Service	Principal Bal	Total
4087-0	62 ANTHONY BLVD	Water	97.19	97.19
		Sewer	150.00	150.00
		Total	247.19	247.19
4088-0	20 ARTHUR RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4089-0	18 ARTHUR RD	Water	80.70	80.70
		Sewer	150.00	150.00
		Total	230.70	230.70
4090-0	16 ARTHUR RD	Water	43.22	43.22
		Sewer	150.00	150.00
		Total	193.22	193.22
4091-0	14 ARTHUR RD	Water	106.71	106.71
		Sewer	150.00	150.00
		Total	256.71	256.71
4093-0	10 ARTHUR RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4095-0	31 ANTHONY BLVD	Water	183.42	183.42
		Sewer	300.00	300.00
		Total	483.42	483.42
4097-0	5 KENNETH CT	Water	232.36	232.36
		Sewer	150.00	150.00
		Total	382.36	382.36
4098-0	7 KENNETH CT	Water	67.19	67.19
		Sewer	150.00	150.00
		Total	217.19	217.19
4100-0	20 JOHN ST	Water	116.44	116.44
		Sewer	150.00	150.00
		Total	266.44	266.44
4101-0	16 JOHN ST	Water	41.38	41.38
		Sewer	150.00	150.00
		Total	191.38	191.38
4102-0	14 JOHN ST	Water	42.30	42.30
		Sewer	150.00	150.00
		Total	192.30	192.30
4103-0	12 JOHN ST	Water	61.14	61.14
		Sewer	150.00	150.00
		Total	211.14	211.14

Account Id	Property Location	Service	Principal Bal	Total
4105-0	8 JOHN ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4107-0	4 JOHN ST	Water	63.70	63.70
		Sewer	150.00	150.00
		Total	213.70	213.70
4108-0	2 JOHN ST	Water	79.17	79.17
		Sewer	150.00	150.00
		Total	229.17	229.17
4109-0	35 ANTHONY BLVD	Water	297.69	297.69
		Sewer	150.00	150.00
		Total	447.69	447.69
4110-0	4 KENNETH CT	Water	174.30	174.30
		Sewer	150.00	150.00
		Total	324.30	324.30
4112-0	8 KENNETH CT	Water	121.15	121.15
		Sewer	150.00	150.00
		Total	271.15	271.15
4113-0	7 LEE CT	Water	121.56	121.56
		Sewer	150.00	150.00
		Total	271.56	271.56
4114-0	5 LEE CT	Water	417.19	417.19
		Sewer	600.00	600.00
		Total	1,017.19	1,017.19
4115-0	37 ANTHONY BLVD	Water	114.70	114.70
		Sewer	150.00	150.00
		Total	264.70	264.70
4116-0	41 ANTHONY BLVD	Water	90.43	90.43
		Sewer	150.00	150.00
		Total	240.43	240.43
4117-0	4 LEE CT	Water	117.46	117.46
		Sewer	135.41	135.41
		Total	252.87	252.87
4120-0	7 SHERMAN RD	Water	115.26	115.26
		Sewer	150.00	150.00
		Total	265.26	265.26
4121-0	5 SHERMAN RD	Water	177.37	177.37
		Sewer	150.00	150.00
		Total	327.37	327.37

Account Id	Property Location	Service	Principal Bal	Total
4122-0	3 SHERMAN RD	Water	210.96	210.96
		Sewer	150.00	150.00
		Total	360.96	360.96
4124-0	8 SHERMAN RD	Water	75.99	75.99
		Sewer	150.00	150.00
		Total	225.99	225.99
4125-0	6 SHERMAN RD	Water	118.90	118.90
		Sewer	150.00	150.00
		Total	268.90	268.90
4126-0	4 SHERMAN RD	Water	140.61	140.61
		Sewer	150.00	150.00
		Total	290.61	290.61
4127-0	47 ANTHONY BLVD	Water	88.69	88.69
		Sewer	150.00	150.00
		Total	238.69	238.69
4129-0	5 RUTGERS CT	Water	200.51	200.51
		Sewer	150.00	150.00
		Total	350.51	350.51
4130-0	7 RUTGERS CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4131-0	8 RUTGERS CT	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4132-0	6 RUTGERS CT	Water	123.97	123.97
		Sewer	150.00	150.00
		Total	273.97	273.97
4135-0	55 ANTHONY BLVD	Water	154.94	154.94
		Sewer	150.00	150.00
		Total	304.94	304.94
4136-0	5 LITTLE CT	Water	254.27	254.27
		Sewer	149.42	149.42
		Total	403.69	403.69
4138-0	8 LITTLE CT	Water	171.94	171.94
		Sewer	150.00	150.00
		Total	321.94	321.94
4141-0	59 ANTHONY BLVD	Water	159.96	159.96
		Sewer	150.00	150.00
		Total	309.96	309.96

Account Id	Property Location	Service	Principal Bal	Total
4144-0	5 PICKETT RD	Water	63.70	63.70
		Sewer	150.00	150.00
		Total	213.70	213.70
4147-0	4 PICKETT RD	Water	138.66	138.66
		Sewer	150.00	150.00
		Total	288.66	288.66
4148-0	6 PICKETT RD	Water	102.21	102.21
		Sewer	150.00	150.00
		Total	252.21	252.21
4150-0	64 ANTHONY BLVD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4162-1	480 BOONTON TPKE	Water	391.49	391.49
		w58	25.00	25.00
		Water-Total	416.49	416.49
		Sewer	102.20	102.20
		Total	518.69	518.69
4162-2	480 BOONTON TPKE	Sewer	153.30	153.30
4167-1	79 TWO BRIDGE RD	Water	2,163.91	2,163.91
4172-1	89 DE HART ST	Water	95.24	95.24
		Sewer	150.00	150.00
		Total	245.24	245.24
4172-2	89 DE HART ST	Water	369.38	369.38
		Sewer	300.00	300.00
		Total	669.38	669.38
4174-2	255 RYERSON RD	Water	68.31	68.31
		Sewer	150.00	150.00
		Total	218.31	218.31
4178-2	254 COMLY RD	Water	129.04	129.04
		Sewer	150.00	150.00
		Total	279.04	279.04
4178-3	254 COMLY RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4179-1	107 PARK AVE	Water	487.93	487.93
4181-1	209 COMLY RD	Water	3,760.11	3,760.11
		Sewer	3,600.00	3,600.00
		Total	7,360.11	7,360.11

Account Id	Property Location	Service	Principal Bal	Total
4181-2	209 COMLY RD	Water	3,938.28	3,938.28
		Sewer	<u>3,600.00</u>	<u>3,600.00</u>
		Total	7,538.28	7,538.28
4181-3	209 COMLY RD	Water	2,643.95	2,643.95
		Sewer	<u>3,600.00</u>	<u>3,600.00</u>
		Total	6,243.95	6,243.95
4181-4	209 COMLY RD	Water	2,397.16	2,397.16
		Sewer	<u>3,600.00</u>	<u>3,600.00</u>
		Total	5,997.16	5,997.16
4181-5	209 COMLY RD	Water	2,852.84	2,852.84
		Sewer	<u>3,600.00</u>	<u>3,600.00</u>
		Total	6,452.84	6,452.84
4181-6	209 COMLY RD	Water	3,396.59	3,396.59
		Sewer	<u>3,600.00</u>	<u>3,600.00</u>
		Total	6,996.59	6,996.59
4181-7	209 COMLY RD	Water	2,584.56	2,584.56
		Sewer	<u>3,600.00</u>	<u>3,600.00</u>
		Total	6,184.56	6,184.56
4181-8	209 COMLY RD	Water	2,272.24	2,272.24
		Sewer	<u>3,600.00</u>	<u>3,600.00</u>
		Total	5,872.24	5,872.24
4181-9	209 COMLY RD	Water	3,015.66	3,015.66
		Sewer	<u>3,600.00</u>	<u>3,600.00</u>
		Total	6,615.66	6,615.66
4181-10	209 COMLY RD	Water	2,942.96	2,942.96
		Sewer	<u>4,275.00</u>	<u>4,275.00</u>
		Total	7,217.96	7,217.96
4181-11	209 COMLY RD	Water	5,350.38	5,350.38
		Sewer	<u>4,275.00</u>	<u>4,275.00</u>
		Total	9,625.38	9,625.38
4181-12	209 COMLY RD	Water	3,369.96	3,369.96
		Sewer	<u>4,275.00</u>	<u>4,275.00</u>
		Total	7,644.96	7,644.96
4181-13	209 COMLY RD	Water	2,701.29	2,701.29
		Sewer	<u>4,275.00</u>	<u>4,275.00</u>
		Total	6,976.29	6,976.29
4195-1	21-23 PATANIA CT	Water	181.57	181.57
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	331.57	331.57

Account Id	Property Location	Service	Principal Bal	Total
4195-2	21-23 PATANIA CT	Water	124.73	124.73
		Sewer	150.00	150.00
		Total	274.73	274.73
4197-0	40 TULANE PL	Water	135.28	135.28
		Sewer	150.00	150.00
		Total	285.28	285.28
4199-1	41-43 RANDOLPH ST	Water	66.37	66.37
		Sewer	150.00	150.00
		Total	216.37	216.37
4199-2	41-43 RANDOLPH ST	Water	130.88	130.88
		Sewer	150.00	150.00
		Total	280.88	280.88
4202-2	153 MAIN ST	Water	2.69	2.69
4208-1	166 MAIN ST. CONDO. ASSOC	Water	193.65	193.65
4208-2	166 MAIN ST/SUITE 1A	Sewer	149.00	149.00
4209-2	34-36 RANDOLPH ST	Water	133.44	133.44
		Sewer	150.00	150.00
		Total	283.44	283.44
4217-2	59 BOONTON TPKE	Water	332.34	332.34
		Sewer	150.00	150.00
		Total	482.34	482.34
4227-1	4 COLBY CT	Water	571.99	571.99
		Sewer	300.00	300.00
		Total	871.99	871.99
4231-0	13 PATANIA CT	Water	710.90	710.90
		Sewer	426.77	426.77
		Total	1,137.67	1,137.67
4232-0	15 PATANIA CT	Water	157.30	157.30
		Sewer	150.00	150.00
		Total	307.30	307.30
4233-1	58 RYERSON RD	Water	62.48	62.48
		Sewer	150.00	150.00
		Total	212.48	212.48
4233-2	58 RYERSON RD	Water	60.94	60.94
		Sewer	150.00	150.00
		Total	210.94	210.94
4235-1	5 VAN RIPER CT	Water	447.97	447.97
		Sewer	450.00	450.00
		Total	897.97	897.97

Account Id	Property Location	Service	Principal Bal	Total
4235-2	5 VAN RIPER CT	Water	181.26	181.26
		Sewer	150.00	150.00
		Total	331.26	331.26
4237-1	6 VAN RIPER CT	Water	116.75	116.75
		Sewer	150.00	150.00
		Total	266.75	266.75
4237-2	6 VAN RIPER CT	Water	212.44	212.44
		Sewer	450.00	450.00
		Total	662.44	662.44
4239-2	63 BOONTON TPKE	Water	147.66	147.66
4243-1	350/352 BOONTON TPKE	Sewer	0.15	0.15
4258-1	87 MAIN ST	Water	3,130.28	3,130.28
		Sewer	666.17	666.17
		Total	3,796.45	3,796.45
4258-2	87 MAIN ST	Water	1,461.59	1,461.59
		Sewer	1,406.25	1,406.25
		Total	2,867.84	2,867.84
4266-1	200 COMLY RD	Water	130.03	130.03
		Sewer	150.00	150.00
		Total	280.03	280.03
4270-3	60 BEAVER BROOK RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4292-1	107 BEAVER BROOK RD	Water	9.85	9.85
4292-2	107 BEAVER BROOK RD	Water	5.26	5.26
4298-0	300 JACKSONVILLE RD	Water	1,587.13	1,587.13
4303-1	15 PERRY ST	Water	954.13	954.13
		Sewer	1,200.00	1,200.00
		Total	2,154.13	2,154.13
4303-2	15 PERRY ST	Water	64.22	64.22
		Sewer	150.00	150.00
		Total	214.22	214.22
4314-2	1 FRASSETTO WAY	Water	186.85	186.85
		Sewer	300.00	300.00
		Total	486.85	486.85
4314-7	1 FRASSETTO WAY	Water	2.72	2.72

Account Id	Property Location	Service	Principal Bal	Total
4314-9	1 FRASSETTO WAY	Water	94.35	94.35
		Sewer	150.00	150.00
		Total	244.35	244.35
4324-0	177 MAIN ST	Water	2,105.25	2,105.25
		Sewer	545.68	545.68
		Total	2,650.93	2,650.93
4325-3	6 FRASSETTO WAY	Water	186.85	186.85
		Sewer	300.00	300.00
		Total	486.85	486.85
4325-5	6 FRASSETTO WAY	Water	2.65	2.65
4331-5	600 RYERSON RD	Water	2.71	2.71
4353-2	190-194 MAIN ST	Water	291.34	291.34
		Sewer	750.00	750.00
		Total	1,041.34	1,041.34
4356-1	200 MAIN ST	Water	638.61	638.61
		Sewer	294.86	294.86
		Total	933.47	933.47
4356-2	200 MAIN ST	Sewer	458.96	458.96
4363-1	204 MAIN ST	Water	887.04	887.04
4392-0	6 LINCOLN PARK RD.	Water	65.57	65.57
4393-0	8 LINCOLN PARK RD.	Water	48.68	48.68
4397-1	7 CHAPEL HILL RD	Water	209.73	209.73
		Sewer	637.50	637.50
		Total	847.23	847.23
4397-2	7 CHAPEL HILL RD	Sewer	300.00	300.00
4401-2	10 CHAPEL HILL RD	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4401-3	10 CHAPEL HILL RD	Water	104.27	104.27
		Sewer	399.40	399.40
		Total	503.67	503.67
4401-7	10 CHAPEL HILL RD	Water	90.94	90.94
		Sewer	112.50	112.50
		Total	203.44	203.44
4401-8	10 CHAPEL HILL RD	Water	8.46	8.46
		Sewer	24.02	24.02
		Total	32.48	32.48

Account Id	Property Location	Service	Principal Bal	Total
4401-13	10 CHAPEL HILL RD	Water	39.64	39.64
		Sewer	112.50	112.50
		Total	152.14	152.14
4406-7	13 STATION RD	Sewer	1.28	1.28
4425-0	PINEBROOK VILLAGE-POOL	Water	1.14	1.14
4454-1	31 BOONTON TPKE	Water	54.04	54.04
		Sewer	62.95	62.95
		Total	116.99	116.99
4454-2	31 BOONTON TPKE	Water	92.50	92.50
4456-6	261 COMLY RD	Water	1,100.77	1,100.77
		Sewer	754.90	754.90
		Total	1,855.67	1,855.67
4456-13	261 COMLY RD	Water	2.24	2.24
4456-19	261 COMLY RD	Water	127.48	127.48
4494-1	125 MAIN ST	Sewer	300.00	300.00
4494-2	125 MAIN ST	Sewer	115.12	115.12
4500-0	133 RYERSON RD	Water	102.21	102.21
		Sewer	150.00	150.00
		Total	252.21	252.21
4501-0	99 TWO BRIDGE RD	047	896.00	896.00
4502-0	79 TWO BRIDGES RD-SPRINKL	047	1,428.96	1,428.96
4503-0	510 RYERSON RD-SPRINKLERS	048	660.00	660.00
4504-0	510 RYERSON RD-SPRINKLER	048	660.00	660.00
4505-0	510 RYERSON RD-SPRINKLER	048	660.00	660.00
4508-0	99 BEAVER BROOK RD-SPRINK	048	660.00	660.00
4514-0	131 BEAVERBROOK RD-SPRINK	048	660.00	660.00
4519-0	600 RYERSON RD-SPRINKLER	047	448.00	448.00
4520-0	1 FRASETTO WAY-SPRINKLER	047	448.00	448.00
4521-0	6 FRASETTO WAY-SPRINKLER	047	448.00	448.00
4524-0	SATELITE ST-60BEVBK-SPRIN	048	660.00	660.00
4525-0	146 MAIN ST-SPRINKLER	046	228.00	228.00

Account Id	Property Location	Service	Principal Bal	Total
4526-0	521 PINEBROOK RD-HYDRANT	050	45.00	45.00
4527-0	209 COMLY RD-HYDRANTS	050	360.00	360.00
4530-0	107 BEAVERBROOK RD-HYDRAN	050	45.00	45.00
4531-0	FRASETTO WAY-HYDRANTS	050	90.00	90.00
4537-0	60 BEAVER BROOK RD-HYDRAN	050	180.00	180.00
4542-0	22 BRISTOL CT	Water Sewer Total	44.76 150.00 <u>194.76</u>	44.76 150.00 <u>194.76</u>
4543-0	23 BRISTOL CT	Water Sewer Total	72.51 150.00 <u>222.51</u>	72.51 150.00 <u>222.51</u>
4544-0	16 BRISTOL CT	Water Sewer Total	39.64 150.00 <u>189.64</u>	39.64 150.00 <u>189.64</u>
4545-0	17 BRISTOL CT	Water Sewer Total	39.64 150.00 <u>189.64</u>	39.64 150.00 <u>189.64</u>
4546-0	24 BRISTOL CT	Water Sewer Total	62.17 150.00 <u>212.17</u>	62.17 150.00 <u>212.17</u>
4547-0	15 BRISTOL CT	Water Sewer Total	62.58 150.00 <u>212.58</u>	62.58 150.00 <u>212.58</u>
4548-0	5 BRISTOL CT	Water Sewer Total	48.86 150.00 <u>198.86</u>	48.86 150.00 <u>198.86</u>
4550-0	7 BRISTOL CT	Water Sewer Total	44.25 150.00 <u>194.25</u>	44.25 150.00 <u>194.25</u>
4552-0	11 BRISTOL CT	Water Sewer Total	69.54 150.00 <u>219.54</u>	69.54 150.00 <u>219.54</u>
4553-0	12 BRISTOL CT	Water Sewer Total	127.61 150.00 <u>277.61</u>	127.61 150.00 <u>277.61</u>
4561-1	63 COMLY RD	Water Sewer Total	132.00 300.00 <u>432.00</u>	132.00 300.00 <u>432.00</u>

Account Id	Property Location	Service	Principal Bal	Total
4574-0	59,61,63 BEAVERBROOK RD	050	180.00	180.00
4575-0	61 BEAVERBROOK RD/	047	448.00	448.00
4576-0	3 THOMAS CT	Water	3.73	3.73
4577-0	2 THOMAS CT	Water	322.06	322.06
		Sewer	150.00	150.00
		Total	<u>472.06</u>	<u>472.06</u>
4608-0	59 BEAVERBROOK RD	046	228.00	228.00
4608-1	59 BEAVERBROOK RD	046	228.00	228.00
4609-1	59 BEAVER BROOK RD	Water	909.53	909.53
		Sewer	<u>1,500.00</u>	<u>1,500.00</u>
		Total	<u>2,409.53</u>	<u>2,409.53</u>
4609-2	59 BEAVER BROOK RD	Water	152.37	152.37
4614-0	12 Lincoln Park Rd Pequannock	Water	228.14	228.14
4615-0	10 LINCOLN PARK RD	Water	43.60	43.60
4651-0	33 ALLISTER CT	Water	96.69	96.69
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	<u>396.69</u>	<u>396.69</u>
4652-0	34 ALLISTER CT	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>189.64</u>	<u>189.64</u>
4657-0	4 CAMBRIDGE CT	Water	249.57	249.57
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	<u>549.57</u>	<u>549.57</u>
4658-0	5 CAMBRIDGE CT	Water	20.25	20.25
		Sewer	<u>75.22</u>	<u>75.22</u>
		Total	<u>95.47</u>	<u>95.47</u>
4662-0	9 CAMBRIDGE CT	Water	39.64	39.64
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>189.64</u>	<u>189.64</u>
4663-0	10 CAMBRIDGE CT	Water	217.82	217.82
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	<u>517.82</u>	<u>517.82</u>
4664-0	11 CAMBRIDGE CT	Water	154.12	154.12
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	<u>304.12</u>	<u>304.12</u>

Account Id	Property Location	Service	Principal Bal	Total
4666-0	3 UNDERCLIFF LN	Water	170.10	170.10
		Sewer	150.00	150.00
		Total	<u>320.10</u>	<u>320.10</u>
4668-0	233 MAIN ST	040	129.60	129.60
4671-0	2 WINDSOR DR	Water	40.66	40.66
		Sewer	150.00	150.00
		Total	<u>190.66</u>	<u>190.66</u>
4674-0	5 WINDSOR DR	Water	253.35	253.35
		Sewer	150.00	150.00
		Total	<u>403.35</u>	<u>403.35</u>
4675-0	6 WINDSOR DR	Water	307.32	307.32
		Sewer	300.00	300.00
		Total	<u>607.32</u>	<u>607.32</u>
4677-0	ALLISTER CT BLDG #3	045	145.20	145.20
4678-0	ALLISTER CT- BLDG #5	045	145.20	145.20
4679-0	ALLISTER CT- BLDG #6	045	145.20	145.20
4680-0	ALLISTER CT- BLDG#6	045	145.20	145.20
4681-0	WINDSOR DR BDG #9	045	145.20	145.20
4683-0	9 WINDSOR DR	Water	49.06	49.06
		Sewer	150.00	150.00
		Total	<u>199.06</u>	<u>199.06</u>
4684-0	WINDSOR DR BLDG #9	045	145.20	145.20
4685-0	WINDSOR DR BLDG #11	045	145.20	145.20
4686-0	WINDSOR DR BLDG #11	045	145.20	145.20
4687-0	18 WINDSOR DR	Water	66.06	66.06
		Sewer	150.00	150.00
		Total	<u>216.06</u>	<u>216.06</u>
4689-0	20 WINDSOR DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
4690-0	21 WINDSOR DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
4691-0	22 WINDSOR DR	Water	118.38	118.38
		Sewer	150.00	150.00
		Total	<u>268.38</u>	<u>268.38</u>

Account Id	Property Location	Service	Principal Bal	Total
4692-0	23 WINDSOR DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4694-0	25 WINDSOR DR	Water	80.80	80.80
		Sewer	150.00	150.00
		Total	230.80	230.80
4695-0	26 WINDSOR DR	Water	85.72	85.72
		Sewer	150.00	150.00
		Total	235.72	235.72
4696-0	43 WINDSOR DR	Water	204.61	204.61
		Sewer	150.00	150.00
		Total	354.61	354.61
4697-0	44 WINDSOR DR	Water	254.34	254.34
		Sewer	600.00	600.00
		Total	854.34	854.34
4699-0	46 WINDSOR DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4700-0	47 WINDSOR DR	Water	195.80	195.80
		Sewer	150.00	150.00
		Total	345.80	345.80
4702-0	28 WINDSOR DR	Water	54.08	54.08
		Sewer	150.00	150.00
		Total	204.08	204.08
4704-0	30 WINDSOR DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4705-0	31 WINDSOR DR	Water	189.76	189.76
		Sewer	150.00	150.00
		Total	339.76	339.76
4706-0	32 WINDSOR DR	Water	198.77	198.77
		Sewer	150.00	150.00
		Total	348.77	348.77
4709-0	35 WINDSOR DR	Water	80.70	80.70
		Sewer	150.00	150.00
		Total	230.70	230.70
4710-0	WINDSOR DR BLDG #12	045	145.20	145.20
4711-0	WINDSOR DR BLDG #12	045	145.20	145.20

Account Id	Property Location	Service	Principal Bal	Total
4713-0	49 WINDSOR DR	Water	124.53	124.53
		Sewer	150.00	150.00
		Total	274.53	274.53
4715-0	13 WINDSOR DR	Water	111.63	111.63
		Sewer	150.00	150.00
		Total	261.63	261.63
4716-0	10 WINDSOR DR	Water	114.90	114.90
		Sewer	150.00	150.00
		Total	264.90	264.90
4718-0	12 WINDSOR DR	Water	139.79	139.79
		Sewer	150.00	150.00
		Total	289.79	289.79
4719-0	14 WINDSOR DR	Water	55.92	55.92
		Sewer	150.00	150.00
		Total	205.92	205.92
4720-0	15 WINDSOR DR	Water	251.20	251.20
		Sewer	150.00	150.00
		Total	401.20	401.20
4721-0	16 WINDSOR DR	Water	81.42	81.42
		Sewer	150.00	150.00
		Total	231.42	231.42
4722-0	17 WINDSOR DR	Water	112.55	112.55
		Sewer	150.00	150.00
		Total	262.55	262.55
4725-0	38 WINDSOR DR	Water	78.14	78.14
		Sewer	150.00	150.00
		Total	228.14	228.14
4726-0	39 WINDSOR DR	Water	170.00	170.00
		Sewer	150.00	150.00
		Total	320.00	320.00
4727-0	40 WINDSOR DR	Water	66.78	66.78
		Sewer	150.00	150.00
		Total	216.78	216.78
4728-0	41 WINDSOR DR	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4729-0	42 WINDSOR DR	Water	80.70	80.70
		Sewer	150.00	150.00
		Total	230.70	230.70

Account Id	Property Location	Service	Principal Bal	Total
4730-0	11 MONTROSE ST	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4733-0	9 HOLLISTER RD	Sewer	165.00	165.00
4735-0	13 HOLLISTER RD	Sewer	466.60	466.60
4737-0	153 MAIN ST	046	228.00	228.00
4738-0	WINDSOR- CLUBHOUSE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4751-0	15 BOONTON TPKE	047	448.00	448.00
4752-8	63 BEAVER BROOK RD	Water	79.07	79.07
		Sewer	300.00	300.00
		Total	379.07	379.07
4756-0	2 MASON AVE	Water	2.58	2.58
4763-1	5 CAROLE CT	Water	40.36	40.36
		Sewer	149.97	149.97
		Total	190.33	190.33
4774-0	11 WEST DR	Water	186.85	186.85
		Sewer	300.00	300.00
		Total	486.85	486.85
4783-0	313 PINE BROOK RD	Water	2.83	2.83
4784-0	311 PINE BROOK RD	Water	127.70	127.70
		Sewer	145.20	145.20
		Total	272.90	272.90
4787-0	Towaco Interconnect	Water	0.23	0.23
4790-0	34 Chapel Hill Rd Lincoln Park	045	145.20	145.20
4791-0	36 NORTHWEST ST	Water	0.81	0.81

Type	Accounts	Principal Bal
Service		
A01	8	
Water		139.04
w58		0.00
Water-Total		139.04
Sewer		1,277.68
Total		1,416.72
A03	13	
Water		41,225.98
Sewer		49,500.00
Total		90,725.98
C01	25	
Water		5,449.85
NSF		0.00
ON1		0.00
w10		0.00
w34		0.00
w58		0.00
Water-Total		5,449.85
Sewer		4,799.41
Total		10,249.26
C02	9	
Water		2,562.09
w58		0.00
Water-Total		2,562.09
Sewer		2,550.00
Total		5,112.09
C03	6	
Water		319.66
ON1		0.00
w17		0.00
w58		0.00
WM0		0.00
Water-Total		319.66
Sewer		212.95
Total		532.61
C04	2	
Water		13.59
Sewer		0.00
Total		13.59
H01	6	
Water		0.00
050		900.00
Water-Total		900.00
MD1	53	
Water		10,543.81
ON1		0.00

Type	Accounts	Principal Bal
Service		
MD1 Continued		
ON4		0.00
W58		0.00
WFR		0.00
Water-Total		<u>10,543.81</u>
Sewer		<u>20,437.62</u>
Total		<u>30,981.43</u>
MUN 1		
Water		0.00
045		145.20
046		0.00
Water-Total		<u>145.20</u>
R01 1105		
Water		183,256.37
M67		50.00
NSF		20.00
ON1		0.00
ON2		0.00
ON4		0.00
W17		0.00
W34		0.00
W58		350.00
W60		0.00
WB0		264.00
WCO		0.00
WFR		0.00
Water-Total		<u>183,940.37</u>
Sewer		212,035.87
NS1		0.00
Sewer-Total		<u>212,035.87</u>
Total		<u>395,976.24</u>
R02 11		
Water		3,907.17
NSF		0.00
W58		0.00
Water-Total		<u>3,907.17</u>
Sewer		<u>2,094.86</u>
Total		<u>6,002.03</u>
R03 1		
Water		2,163.91
R04 2		
Water		194.79
Sewer		0.00
Total		<u>194.79</u>
R02 1		
Water		228.14

Type Service	Accounts	Principal Bal
S01	1	
Water		0.00
040		129.60
Water-Total		129.60
SH1	10	
Water		0.00
045		1,452.00
Water-Total		1,452.00
SH2	4	
Water		0.00
046		912.00
Water-Total		912.00
SH3	7	
Water		0.00
047		4,564.96
NSF		0.00
Water-Total		4,564.96
SH4	6	
Water		0.00
048		3,960.00
Water-Total		3,960.00
W66	1	
Water		0.23
All	1272	
Water		250,004.63
040		129.60
045		1,597.20
046		912.00
047		4,564.96
048		3,960.00
050		900.00
M67		50.00
NSF		20.00
ON1		0.00
ON2		0.00
ON4		0.00
W10		0.00
W17		0.00
W34		0.00
W58		350.00
W60		0.00
WB0		264.00
WCO		0.00
WFR		0.00
WM0		0.00
Water-Total		262,752.39

Type	Accounts	Principal Bal
Service		
Sewer		292,908.39
NS1		<u>0.00</u>
Sewer-Total		<u>292,908.39</u>
Total		555,660.78

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