

Fire Prevention

From: Crystal Vanklingeren
Sent: Tuesday, July 5, 2022 1:18 PM
To: Kathy Florio
Cc: Mike Pellek; Amy Rhead
Subject: FW: OPRA 20220624-003 Omar (Property Records)

RE: OPRA 20220624-003 Omar (Property Records)

Please be advised that the Fire Prevention Bureau searched and the following addresses are for #2.4 Addresses of all residential properties (Property class 2) that are fire damaged, specifically from 1/1/22 to present day.

- 3 Amboy Street, Landing
- 20 Raritan Ave., Ledgewood
- 128 S. Hillside Ave., Succasunna

Thank you,

Crystal Van Klingeren

Fire Prevention Bureau

Township of Roxbury

1715 Route 46

Ledgewood, NJ 07852

XXXXXXXXXXXX@XXXXXXXX.XX

973-448-2012

Health

From: Catherine Wright
Sent: Thursday, June 30, 2022 4:09 PM
To: Kathy Florio
Cc: Amy Rhead; Abigail Montgomery; Matt Zachok
Subject: RE: OPRA 20220624-003 Omar (Property Records)

Hi Kathy,

The Health Department does not have an existing list of the records requested in this OPRA.

Thank you,

Catherine Wright

Deputy CMR/Administrative Assistant

Health Department

Township of Roxbury

72 Eyland Avenue

Succasunna, NJ 07876

973 448 2028

Planning/Zoning

From: Tracy Osetec
Sent: Monday, June 27, 2022 10:50 AM
To: Kathy Florio
Cc: Dee Tardive; Amy Rhead
Subject: RE: OPRA 20220624-003 Omar (Property Records)
Attachments: OPRA - VPR List as of 06-27-2022.pdf

Kathy,

Attached please find requested Vacant Property List as of 06/27/2022.

Regards,

Tracy Osetec

Zoning Board Secretary

1715 Route 46

Ledgewood, NJ 07852

973-448-2008

xxxxxxx@xxxxxxxxx.xx

Block	-	Lot	Street #	Location				Owner's Name	City/State/Zip	Owner's Mailing Address
13001	-	10	4	MC CROY	DR		WHART	DOBLOSKY, HENRY J JR/ALICE	WHARTON, NJ 07885	77 PINE ST
6301	-	14	4	RUTGERS	PL		SUCC	WALKER REAL ESTATE PROPERTIES	SUCCASUNNA, NJ 07876	7 NORMAN LANE
3503	-	3	6	REGINA	RD		SUCC	CHAMPION MORTGAGE	LEWISVILLE, TX 75067	2501 STATE HIGHWAY 121
9501	-	15	10	OLD TRAVELED	ROAD		LEDGE	MILONE C/O CELINK C/O FIVE BROTHERS	LANSING, MI	3900 CAPITAL CITY BLVD
8602	-	51	11	ROXBURY	AVE		LEDGE	CORPORATION SERVICE COMPANY	EWING, NJ 08628	100 CHARLES EWING BLVD
8602	-	37	17	MANOR	PKWY		LEDGE	EAST MERIDIAN LLC	EAST ORANGE, NJ 07018	29 NASSAU PL SUITE 2L
10020	-	2	17	1ST	AVE		LAND	HUTTMAN, KARL	STOCKHOLM, NJ 07460	56 LAKE SHORE RD E
11002	-	4	22	KINGSLAND	RD		LAND	LYONS, PATRICK	LANDING, NJ 07850	22 KINGSLAND RD
3801	-	17	23	MEEKER	ST		KENV	EARLE, MALCOLM D	SUCCASUNNA, NJ 07876	23 MEEKER ST
5004	-	8	23	SUNSET	STRIP		SUCC	ROXVILLE ASSOCIATES/FIDELITY MGMT.	CHATHAM, NJ 07928	641 SHUNPIKE RD
2620	-	4	33	FIRST	AVE	NORTH	KENV	OWINGS, CAROL A	MINE HILL, NJ 07803	10 THIRD AVE
3801	-	27	34	KENVIL	AVE			TTRK MANAGEMENT GROUP	CLIFTON, NJ 07011	229 CROOK'S AVENUE
6101	-	1	89	EMMANS	RD		LEDGE	CHERVENACK	LEDGEWOOD, NJ 07852	89 EMMANS RD
9703	-	4	106	ORBEN	DR		LAND	CIC & MAC INVESTMENTS INC	DOVER, NJ 07801	213 E BLACKWELL ST
1602	-	20	126	EYLAND	AVE		SUCC	NORTHEAST REAL ESTATE GROUP LLC	UNION, NJ 07083	2183 C MORRIS AVENUE
10020	-	10	130	LEDGE-LANDING	RD		LAND	MEGAMAC, LLC	LANDING, NJ 07850	130 LEDGE-LANDING RD
4501	-	12	136	HILLSIDE	AVE	SOUTH	SUCC	RALLO, MARK/JOANNE	SUCCASUNNA, NJ 07876	136 S HILLSIDE AVE
11104	-	15	144	MT ARLINGTON	BLVD		LAND	FIGURELLI, FRANK A JR	FLANDERS, NJ 07836	28 PATRICIA DR
10501	-	29	210	CENTER	ST		LAND	SNONO, JOHN	LANDING, NJ 07850	177 LAKESIDE BLVD
3602	-	3	221	ROUTE 10		EAST	SUCC	A MJL ASSOCIATES	KEYPORT, NJ 07735	P.O. BOX 297
5105	-	1	278	ROUTE 10		WEST	SUCC	278 REALTY ROUTE 10 LP	SUCCASUNNA, NJ 07876	P.O. BOX 398
12101	-	5	402	MT ARLINGTON	BLVD		LAND	SARWARI, ILLYAS	LANDING, NJ 07850	402 MT ARLINGTON BLVD
12101	-	4	406	MT ARLINGTON	BLVD		LAND	CHAPLIN, BRIAN	MT. ARLINGTON, NJ 07856	P.O. BOX 88
12002	-	20	617	VAIL	RD	EAST	LAND	PHH MORTGAGE CORP	MT LAUREL, NJ 08054	ONE MORTGAGE WAY
4004	-	6	700	ROUTE 46			KEN	FULTON BANK OF NJ	LANCASTER, PA 17602	1 PENN SQ
5301	-	7	890	ROUTE 46			KEN	AMATO, FRANK % SHERRY SMITH-	BLUE RIDGE, TX 75424	15079 STATE HIGHWAY 78
5301	-	2	950	ROUTE 46			KEN	GRUBER, DAVID/FRANCES,TRUSTEES %	SUCCASUNNA, NJ 07876	295 ROUTE 10

6501	-	21	1062	ROUTE 46			LEDGE	1062 ROUTE 46, LLC	SUCCASUNNA, NJ 07876	295 ROUTE 10 EAST
6601	-	26	1135	ROUTE 46			LEDGE	KEVSHE	LIVINGSTON, NJ 07039	11 CAMELOT DR
8701	-	5	1373	ROUTE 46			LEDGE	MORGAN DEAN	LONG VALLEY, NJ 07853	PO BOX 701
9402	-	6	1933	ROUTE 46			LEDGE	ROBERT HATHAWAY	MT. FREEDOM, NJ 07970	P.O. BOX 438
9402	-	3	1943	ROUTE 46			LEDGE	SECURITY NATIONAL SERVICING CORP.	TEMACULA, CA 92590	27720 JEFFERSON AVENUE
9402	-	2	1949	ROUTE 46			LEDGE	US BANK c/o HUDSON HOMES	IRVING, TX 95063	3701 REGENT BLVD

Tax/Utility Collector

From: Heidi Pedersen
Sent: Monday, June 27, 2022 3:12 PM
To: Kathy Florio
Cc: Amy Rhead; Tina Karnitsky
Subject: RE: OPRA 20220624-003 Omar (Property Records)
Attachments: Delinquent Water Sewer Charges_06.27.22.pdf; Delinquent Taxes_06.27.22.xlsx; Open Liens_06.27.22.xlsx

Attached is the information that you have requested.

Heidi Pedersen

Tax & Utility Collector

Township of Roxbury

1715 Rt. 46, Ledgewood, NJ 07852

(973)448-2024

Range: First to Last
 Year: 2022 to 2022
 Period: 1 to 12
 Date: 01/01/22 to 06/27/22
 Cycle: First to Last
 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: Y
 Name/Location to Print: Property Location
 Include Current Interest: Y
 Interest Date: 06/27/22
 Include Accounts with 'Exclude from Tax Sale': Y
 Project Penalty: N
 Print Only Accounts with 'Bill To' Address: N
 Exclude Cut Offs: N
 Exclude Cut Off Extensions After: 06/27/22
 Include Service Type: Water: Y Sewer: Y

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8181-3	504 BENSEL DR 2' METER	Water	13,688.00	36,294.83	49,982.83
300876-0	504 BENSEL DR BLDG B	Water	20.59	2.00	22.59
300877-0	504 BENSEL DR BLDG C	Water	13.49	2.00	15.49
300878-0	504 BENSEL DR BLDG D	Water	8.08	2.00	10.08
300879-0	504 BENSEL DR BLDG E	Water	8.42	2.00	10.42
300880-0	504 BENSEL DR BLDG F	Water	11.63	2.00	13.63
300881-0	504 BENSEL DR BLDG G	Water	8.08	2.00	10.08
300882-0	504 BENSEL DR BLDG H	Water	8.25	2.00	10.25
300883-0	504 BENSEL DR BLDG I	Water	10.62	2.00	12.62
300884-0	504 BENSEL DR BLDG J	Water	10.45	2.00	12.45
1000044-1	THE SHOPS AT LEDGEWOOD	Water	3.07	2.00	5.07
3301-0 1436-102.	8 PARKVIEW DR 8.	Sewer	3.02	0.05	3.07
3293-0 1436-102.	26 PARKVIEW DR 16.	Sewer	690.98	41.10	732.08
3288-0 1436-102.	36 PARKVIEW DR 21.	Sewer	0.03	0.00	0.03

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3266-0 1436-	107 TOBY DR 102. 44.	Sewer	0.82	0.01	0.83
3595-0 1436-	16 PHYLLIS DR 201. 6.	Sewer	2.80	0.05	2.85
3597-0 1436-	20 PHYLLIS DR 201. 8.	Sewer	2.80	0.05	2.85
3190-0 1436-	21 WRIGHT CT 201. 25.	Sewer	276.55	10.03	286.58
3779-0 1436-	11 EARHART DR 202. 12.	Sewer	0.10	0.00	0.10
3612-0 1436-	5 MICHELE TER 301. 15.	Sewer	3.76	0.05	3.81
3626-0 1436-	32 REGER RD 301. 29.	Sewer	2.80	0.05	2.85
3262-0 1436-	99 TOBY DR 401. 1.	Sewer	2.80	0.05	2.85
3244-0 1436-	28 JOYCE DR 401. 19.	Sewer	0.62	0.01	0.63
3239-0 1436-	3 TOBY DR 401. 23.	Sewer	140.00	5.48	145.48
7866-0 1436-	47 PLEASANT HILL RD 501. 12.	Sewer	140.00	5.48	145.48
7889-0 1436-	1 PUTTERS RD 501. 35.	Sewer	244.95	3.64	248.59
7892-0 1436-	10 GOLF COURSE RD 501. 38.	Sewer	140.00	5.48	145.48
7864-0 1436-	6 GOLF COURSE RD 502. 6.	Sewer	426.08	21.85	447.93
7863-0 1436-	9 GOLF LN 502. 7.	Sewer	2.99	0.05	3.04
7903-0 1436-	16 GOLF COURSE RD 503. 3.	Sewer	140.00	5.48	145.48
7901-0 1436-	20 GOLF COURSE RD 503. 5.	Sewer	2.89	0.05	2.94
3534-0 1436-	6 CATHY PL 601. 3.	Sewer	350.02	0.78	350.80

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3547-0 1436-	5 CATHY PL 602. 1.	Sewer	2.80	0.05	2.85
3554-0 1436-	12 GROVER ST 602. 8.	Sewer	2.80	0.05	2.85
3570-0 1436-	9 CORNELL DR 603. 11.	Sewer	3.11	0.05	3.16
3574-0 1436-	3 CATHY PL 603. 15.	Sewer	140.00	5.48	145.48
3581-0 1436-	1 GROVER ST 605. 7.	Sewer	148.58	2.74	151.32
3583-0 1436-	9 PHYLLIS DR 605. 9.	Sewer	0.13	0.00	0.13
3585-0 1436-	5 PHYLLIS DR 605. 11.	Sewer	686.35	37.88	724.23
3200-0 1436-	10 CYNTHIA DR 701. 12.	Sewer	3.07	0.05	3.12
3196-0 1436-	18 CYNTHIA DR 701. 16.	Sewer	560.00	38.72	598.72
3193-0 1436-	7 YALE DR 701. 19.	Sewer	0.75	0.01	0.76
3113-0 1436-	6 PILGRIM DR 701. 41.	Sewer	280.00	13.76	293.76
3646-0 1436-	15 CYNTHIA DR 702. 5.	Sewer	0.97	0.01	0.98
3648-0 1436-	11 CYNTHIA DR 702. 7.	Sewer	2.80	0.05	2.85
3374-0 1436-	82 TOBY DR 801. 3.	Sewer	5.53	0.22	5.75
3360-0 1436-	52 TOBY DR 901. 20.	Sewer	140.62	1.44	142.06
3362-0 1436-	56 TOBY DR 901. 22.	Sewer	0.93	0.01	0.94
3407-0 1436-	7 PILGRIM DR 902. 8.	Sewer	2.89	0.05	2.94
8024-0 1436-	524 HENMAR DRIVE M96. 4.	Water	312.28	3.05	315.33

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8018-0 1436-	538 HENMAR DRIVE M96. 11.	Water	680.15	40.74	720.89
8075-0 1436-	625 DOROTHY LANE M97. 7.	Water	318.04	8.69	326.73
8089-0 1436-	569 ERIC LANE M97. 31.	Water	2.00	2.00	4.00
8063-0 1436-	606 DOROTHY LANE M98. 12.	Water	107.19	2.07	109.26
8062-0 1436-	604 DOROTHY LANE M98. 23.	Water	345.27	10.00	355.27
8042-0 1436-	623-625 HENMAR DRIVE M99. 13.	Water	68.76	4.00	72.76
8050-0 1436-	545 ERIC LANE M99. 22.	Water	34.38	2.00	36.38
8056-0 1436-	604 STANLEY PLACE M99. 32.	Water	730.95	61.92	792.87
3655-0 1436-	246 EYLAND AVE 1002. 4.	Sewer	420.02	21.10	441.12
3670-0 1436-	13 RIDGE RD 1002. 19.	Sewer	8.59	0.16	8.75
3724-0 1436-	14 RIDGE RD 1003. 7.	Sewer	560.00	28.70	588.70
3730-0 1436-	26 RIDGE RD 1003. 13.	Sewer	294.79	1.12	295.91
3732-0 1436-	30 RIDGE RD 1003. 15.	Sewer	2.89	0.05	2.94
3735-0 1436-	27 WHITEGATE RD 1003. 18.	Sewer	2.43	0.02	2.45
3481-0 1436-	12 EDOR LN 1101. 6.	Sewer	2.80	0.05	2.85
3496-0 1436-	36 JAY ST 1102. 8.	Sewer	603.92	37.27	641.19
3499-0 1436-	93 TOBY DR 1102. 11.	Sewer	689.88	35.63	725.51
3463-0 1436-	14 JAY ST 1103. 7.	Sewer	280.29	13.78	294.07

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3472-0 39 TOBY DR 1436- 1103. 16.		Sewer	0.02	0.00	0.02
3513-0 26 JILL TER 1436- 1104. 4.		Sewer	0.17	0.00	0.17
3514-0 47 JOYCE DR 1436- 1104. 5.		Sewer	665.85	36.66	702.51
3521-0 25 JAY ST 1436- 1104. 12.		Sewer	420.00	24.84	444.84
3419-0 14 ANDRE DR 1436- 1106. 6.		Sewer	140.00	5.48	145.48
3433-0 5 JILL TER 1436- 1106. 20.		Sewer	0.22	0.00	0.22
3390-0 27 JOYCE DR 1436- 1107. 4.		Sewer	280.00	13.76	293.76
3326-0 14 JOYCE DR 1436- 1108. 14.		Sewer	1.50	0.01	1.51
3323-0 8 JOYCE DR 1436- 1108. 17.		Sewer	0.10	0.00	0.10
3343-0 10 WHITEGATE RD 1436- 1109. 5.		Sewer	2.80	0.05	2.85
3349-0 22 WHITEGATE RD 1436- 1109. 11.		Sewer	677.83	35.07	712.90
3351-0 36 RIDGE RD 1436- 1109. 13.		Sewer	140.00	5.48	145.48
3331-0 24 TOBY DR 1436- 1109. 18.		Sewer	5.00	0.03	5.03
3332-0 26 TOBY DR 1436- 1109. 19.		Sewer	2.89	0.05	2.94
3333-0 28 TOBY DR 1436- 1109. 20.		Sewer	140.00	5.48	145.48
3706-0 38 PLEASANT HILL RD 1436- 1201. 7.		Sewer	669.65	35.33	704.98
3687-0 31 RIDGE RD 1436- 1201. 25.		Sewer	280.40	9.78	290.18
3679-0 222 EYLAND AVE 1436- 1201. 31.		Sewer	280.00	13.76	293.76

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3683-0 1436- 1201.	2 PLEASANT HILL RD 35.	Sewer	700.00	38.30	738.30
3715-0 1436- 1201.	6 PLEASANT HILL RD 37.	Sewer	140.00	5.48	145.48
3713-0 1436- 1201.	14 PLEASANT HILL RD 40.	Sewer	700.00	36.17	736.17
3223-0 1436- 1202.	8 TOBY DR 13.	Sewer	147.33	2.72	150.05
2930-0 1436- 1301.	16 LAMINGTON DR 7.	Sewer	0.10	0.00	0.10
2938-0 1436- 1302.	45 FOREST DR 2.	Sewer	0.63	0.01	0.64
7791-0 1436- 1302.	11 GOLF COURSE RD 32.	Sewer	2.80	0.05	2.85
7793-0 1436- 1302.	7 GOLF COURSE RD 34.	Sewer	685.64	37.75	723.39
7805-0 1436- 1302.	18 BRENT PL 46.	Sewer	0.37	0.00	0.37
7784-0 1436- 1302.	17 AVON TER 58.	Sewer	0.10	0.00	0.10
7788-0 1436- 1302.	9 AVON TER 62.	Sewer	280.00	13.76	293.76
7782-0 1436- 1302.	198 EYLAND AVE 67.	Sewer	140.00	5.48	145.48
3050-0 1436- 1302.	188 EYLAND AVE 71.	Sewer	420.00	24.84	444.84
3051-0 1436- 1302.	8 SUNSET LN 75.	Sewer	654.40	41.20	695.60
3048-0 1436- 1302.	10 SUNSET LN 76.	Sewer	419.94	24.83	444.77
3065-0 1436- 1302.	2 CENTER LN 85.	Sewer	140.00	5.48	145.48
3064-0 1436- 1302.	6 CENTER LN 86.	Sewer	486.34	4.20	490.54
7829-0 1436- 1302.	11 BRITTANY RD 104.	Sewer	2.89	0.05	2.94

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3044-0 1436- 1303.	1 SUNRISE LN 5.	Sewer	140.00	5.48	145.48
7774-0 1436- 1304.	19 PLEASANT HILL RD 5.	Sewer	140.00	5.48	145.48
7772-0 1436- 1304.	15 PLEASANT HILL RD 7.	Sewer	280.00	13.76	293.76
3008-0 1436- 1306.	16 W CIRCUIT DR 6.	Sewer	536.16	32.64	568.80
3006-0 1436- 1306.	20 W CIRCUIT DR 8.	Sewer	140.00	5.48	145.48
2993-0 1436- 1306.	32 FOREST DR 21.	Sewer	140.00	5.48	145.48
2987-0 1436- 1306.	44 FOREST DR 27.	Sewer	698.95	43.43	742.38
7443-0 1436- 1501.	5 CEDAR LN 11.	Sewer	661.09	41.39	702.48
7445-0 1436- 1501.	3 CIRCUIT DR 13.	Sewer	6.34	0.07	6.41
7431-0 1436- 1501.	148 EYLAND AVE 19.	Sewer	0.10	0.00	0.10
7570-0 1436- 1503.	8 BARBARA DR 4.	Sewer	145.52	1.33	146.85
7580-0 1436- 1503.	16 GEORGE ST 14.	Sewer	140.00	5.48	145.48
7593-0 1436- 1503.	25 ST MARY DR 27.	Sewer	2.89	0.05	2.94
7566-0 1436- 1503.	4 JUDY RD 34.	Sewer	559.08	38.62	597.70
7610-0 1436- 1504.	47 ST MARY DR 12.	Sewer	2.80	0.05	2.85
7615-0 1436- 1504.	5 GEORGE ST 17.	Sewer	2.80	0.05	2.85
7562-0 1436- 1505.	23 LAMINGTON DR 4.	Sewer	140.00	5.48	145.48
3023-0 1436- 1506.	6 FOREST DR 11.	Sewer	560.00	38.72	598.72

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3027-0 1436-1506.	14 FOREST DR 15.	Sewer	138.66	5.42	144.08
3031-0 1436-1506.	19 E CIRCUIT DR 19.	Sewer	2.89	0.05	2.94
3033-0 1436-1506.	15 E CIRCUIT DR 21.	Sewer	0.31	0.00	0.31
3036-0 1436-1506.	9 E CIRCUIT DR 24.	Sewer	140.00	5.48	145.48
2964-0 1436-1507.	22 E CIRCUIT DR 11.	Sewer	425.18	25.18	450.36
2962-0 1436-1507.	23 W CIRCUIT DR 13.	Sewer	2.89	0.05	2.94
2961-0 1436-1507.	21 W CIRCUIT DR 14.	Sewer	2.89	0.05	2.94
2960-0 1436-1507.	19 W CIRCUIT DR 15.	Sewer	0.19	0.00	0.19
7426-0 1436-1601.	21 JUSTINE PL 4.	Sewer	700.00	37.01	737.01
7425-0 1436-1601.	19 JUSTINE PL 5.	Sewer	140.00	5.48	145.48
7424-0 1436-1601.	17 JUSTINE PL 6.	Sewer	420.00	24.84	444.84
7420-0 1436-1601.	9 JUSTINE PL 10.	Sewer	1.26	0.01	1.27
7417-0 1436-1601.	3 JUSTINE PL 13.	Sewer	140.00	5.48	145.48
7409-0 1436-1601.	45 PAUL DR 21.	Sewer	650.00	49.44	699.44
7408-0 1436-1601.	43 PAUL DR 22.	Sewer	140.00	5.48	145.48
7406-0 1436-1601.	39 PAUL DR 24.	Sewer	140.00	5.48	145.48
7383-0 1436-1601.	120 EYLAND AVE 48.	Sewer	366.31	20.59	386.90
7451-0 1436-1602.	8 BASS DR 4.	Sewer	560.00	38.72	598.72

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7466-0 1436- 1602.	128 EYLAND AVE 19.	Sewer	140.00	5.48	145.48
7476-0 1436- 1603.	21 ANN ST 7.	Sewer	280.00	13.76	293.76
7489-0 1436- 1603.	17 BASS DR 20.	Sewer	2.80	0.05	2.85
7648-0 1436- 1604.	9 MORGAN DR 32.	Sewer	3.24	0.05	3.29
7653-0 1436- 1605.	14 PAUL DR 2.	Sewer	684.14	42.10	726.24
7657-0 1436- 1605.	8 HELEN ST 6.	Sewer	2.80	0.05	2.85
7660-0 1436- 1605.	14 HELEN ST 9.	Sewer	417.83	24.66	442.49
7684-0 1436- 1606.	30 PAUL DR 7.	Sewer	2.96	0.05	3.01
7687-0 1436- 1606.	7 HELEN ST 10.	Sewer	175.71	6.17	181.88
7691-0 1436- 1607.	16 JUSTINE PL 2.	Sewer	2.89	0.05	2.94
7746-0 1436- 1608.	29 JUSTINE PL 1.	Sewer	420.00	24.84	444.84
7750-0 1436- 1608.	37 JUSTINE PL 5.	Sewer	180.92	0.28	181.20
7757-0 1436- 1608.	56 ST MARY DR 12.	Sewer	83.70	1.28	84.98
7737-0 1436- 1609.	13 BARBARA DR 33.	Sewer	3.33	0.05	3.38
7741-0 1436- 1609.	5 BARBARA DR 37.	Sewer	280.00	13.76	293.76
7497-0 1436- 1610.	20 ANN ST 1.	Sewer	280.00	13.76	293.76
7507-0 1436- 1610.	9 ST MARY DR 11.	Sewer	140.00	5.48	145.48
7518-0 1436- 1610.	18 ANN ST 22.	Sewer	140.00	5.48	145.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2813-0 1436-	18 NORMAN LN 1702. 1.	Sewer	140.00	5.48	145.48
2816-0 1436-	107 RIGHTER RD 1702. 4.	Sewer	669.58	34.63	704.21
7354-0 1436-	8 RIGHTER RD 1704. 9.	Sewer	700.00	36.17	736.17
7358-0 1436-	16 RIGHTER RD 1704. 13.	Sewer	2.80	0.05	2.85
7339-0 1436-	4 MIDLAND RD 1704. 14.	Sewer	696.69	41.87	738.56
7362-0 1436-	6 MEADOWVIEW AVE 1705. 9.	Sewer	2.89	0.05	2.94
7371-0 1436-	12 MEADOWVIEW AVE 1705. 18.	Sewer	420.00	24.84	444.84
2838-0 1436-	59 EYLAND AVE 1801. 5.	Sewer	140.00	5.48	145.48
2839-0 1436-	61 EYLAND AVE 1801. 6.	Sewer	2.80	0.05	2.85
2849-0 1436-	93 EYLAND AVE 1801. 15.	Sewer	140.00	5.48	145.48
6724-0 1436-	5 EYLAND PL 1901. 14.	Sewer	700.00	42.26	742.26
1000011-0 1436-	18 EYLAND PL 1901. 18.03	Sewer	560.00	38.72	598.72
1863-0 1436-	8 MAIN ST, SUCC 1902. 8.	Sewer	280.00	13.76	293.76
6876-0 1436-	26 EYLAND AVE 1905. 5.	Sewer	557.08	4.10	561.18
6650-0 1436-	3 KENVIL AVE 2101. 3.	Sewer	140.00	5.48	145.48
6632-0 1436-	11 SUNSET TERR, SUCC 2101. 5.	Sewer	840.00	49.65	889.65
6638-0 1436-	7A SUNSET TERR, SUCC 2101. 7.	Sewer	140.00	5.48	145.48
6642-0 1436-	1 EVERGREEN TER 2101. 14.	Sewer	2.89	0.05	2.94

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6644-0 1436-	33 MAIN ST, SUCC 2101. 16.	Sewer	700.00	37.37	737.37
6647-0 1436-	49 MAIN ST, SUCC 2101. 20.	Sewer	697.05	36.01	733.06
6620-0 1436-	10 SUNSET TERR, SUCC 2102. 5.	Sewer	0.88	0.01	0.89
6624-0 1436-	14 E MAPLE AVE 2103. 5.	Sewer	140.00	5.48	145.48
6627-0 1436-	9 EVERGREEN TER 2103. 7.	Sewer	140.00	5.48	145.48
6609-0 1436-	15 KENVIL AVE 2104. 1.	Sewer	280.00	13.76	293.76
6607-0 1436-	5 E MAPLE AVE 2104. 6.	Sewer	2.80	0.05	2.85
6606-0 1436-	7 E MAPLE AVE 2104. 7.	Sewer	273.58	13.38	286.96
6602-0 1436-	15 E MAPLE AVE 2104. 11.	Sewer	140.00	5.48	145.48
6613-0 1436-	23 KENVIL AVE 2104. 16.	Sewer	5.60	0.11	5.71
6616-0 1436-	31 KENVIL AVE 2104. 19.	Sewer	280.00	13.76	293.76
6595-0 1436-	4 CHESLER TER 2104. 27.	Sewer	140.00	5.48	145.48
6597-0 1436-	8 CHESLER TER 2104. 29.	Sewer	5.53	0.22	5.75
6567-0 1436-	9 CHESLER SQ 2106. 6.	Sewer	279.21	13.71	292.92
1830-0 1436-	22 CHESLER SQ 2301. 22.	Sewer	3.02	0.05	3.07
6306-0 1436-	115 KENVIL AVE 2402. 2.	Sewer	2.89	0.05	2.94
6200-0 1436-	123 KENVIL AVE 2403. 1.01	Sewer	140.00	5.48	145.48
6199-0 1436-	129 KENVIL AVE 2403. 2.	Sewer	280.00	13.76	293.76

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6202-0 1436- 2403.	634 ROUTE 46, KEN 5.	Water	22.42	2.00	24.42
		Sewer	501.99	23.03	525.02
		Total	524.41	25.03	549.44
6208-0 1436- 2406.	11 SUNNYSIDE DR 8.	Sewer	200.00	9.03	209.03
6292-0 1436- 2407.	6 SUNNYSIDE DR 4.	Sewer	140.00	5.48	145.48
6295-0 1436- 2407.	12 SUNNYSIDE DR 7.	Sewer	420.00	24.84	444.84
6283-0 1436- 2407.	45 THIRD ST 8.	Sewer	140.00	5.48	145.48
6308-0 1436- 2408.	24 THIRD ST 3.	Sewer	698.23	43.82	742.05
6311-0 1436- 2408.	34 THIRD ST 6.	Sewer	280.00	13.76	293.76
6412-0 1436- 2501.	6 GREGORY DR 14.	Sewer	280.00	13.76	293.76
6411-0 1436- 2501.	8 GREGORY DR 15.	Sewer	3.11	0.06	3.17
6410-0 1436- 2501.	10 GREGORY DR 16.	Sewer	700.00	37.37	737.37
6386-0 1436- 2501.	58 GREGORY DR 40.	Sewer	560.00	38.72	598.72
8553-0 1436- 2501.	62 GREGORY DR 42.	Sewer	566.27	39.47	605.74
6447-0 1436- 2502.	10 JOHN ST 6.	Sewer	700.00	37.01	737.01
6426-0 1436- 2503.	1 GREGORY DR 4.	Sewer	427.80	21.05	448.85
6415-0 1436- 2503.	50 FIRST ST 10.	Sewer	578.76	10.42	589.18
6416-0 1436- 2503.	35 GREGORY DR 11.	Sewer	488.84	12.31	501.15
6421-0 1436- 2503.	5 JOHN ST 16.	Sewer	140.00	5.48	145.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6096-0 1436- 2602.	11 FERROMONTE AVE 6.01	Water	288.03	8.25	296.28
34-0 1436- 2603.	21 FERROMONTE AVE 8.	Water	1,530.04	136.16	1,666.20
		Sewer	698.00	38.57	736.57
		Total	2,228.04	174.73	2,402.77
6107-0 1436- 2606.	8 FERROMONTE AVE 3.01	Water	82.92	2.00	84.92
		Sewer	280.00	10.68	290.68
		Total	362.92	12.68	375.60
6108-0 1436- 2606.	12 FERROMONTE AVE 5.01	Sewer	0.31	0.00	0.31
300780-0 1436- 2606.	9 N DELL AVE 7.01	Water	296.44	8.00	304.44
		Sewer	338.87	1.50	340.37
		Total	635.31	9.50	644.81
6048-0 1436- 2607.	16 FERROMONTE AVE 1.	Water	424.76	10.00	434.76
		Sewer	696.07	43.79	739.86
		Total	1,120.83	53.79	1,174.62
6051-0 1436- 2607.	24 FERROMONTE AVE 4.	Water	1,368.79	53.99	1,422.78
6377-0 1436- 2609.	51 FIRST ST 14.	Sewer	140.00	5.48	145.48
6375-0 1436- 2609.	3 MARTIN PL 16.	Water	117.90	4.63	122.53
		Sewer	109.40	4.28	113.68
		Total	227.30	8.91	236.21
6344-0 1436- 2610.	13 ROXBURY DR 6.	Water	74.83	2.00	76.83
		Sewer	140.00	5.48	145.48
		Total	214.83	7.48	222.31
6338-0 1436- 2610.	25 ROXBURY DR 12.	Water	1,234.64	96.79	1,331.43
6334-0 1436- 2610.	33 ROXBURY DR 16.	Water	167.86	8.26	176.12
		Sewer	420.00	24.84	444.84
		Total	587.86	33.10	620.96
6328-0 1436- 2611.	40 ROXBURY DR 8.	Water	91.01	2.00	93.01
		Sewer	140.00	5.48	145.48
		Total	231.01	7.48	238.49
6255-0 1436- 2611.	84 S FIRST AVE 16.	Water	382.23	35.76	417.99
		Sewer	697.20	43.01	740.21
		Total	1,079.43	78.77	1,158.20
6252-0 1436- 2611.	92 S FIRST AVE 19.	Sewer	3.02	0.05	3.07

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6250-0 1436- 2611.	96 S FIRST AVE 21.	Water	173.93	4.58	178.51
6248-0 1436- 2611.	98 S FIRST AVE 22.	Water	125.00	2.42	127.42
		Sewer	140.00	5.48	145.48
		Total	265.00	7.90	272.90
6226-0 1436- 2612.	93 S FIRST AVE 6.	Water	35.53	2.00	37.53
		Sewer	18.86	0.74	19.60
		Total	54.39	2.74	57.13
6220-0 1436- 2612.	4 SECOND ST 11.	Water	135.50	7.00	142.50
		Sewer	687.98	35.61	723.59
		Total	823.48	42.61	866.09
6242-0 1436- 2612.	2 SECOND ST 12.	Water	107.19	2.07	109.26
		Sewer	140.00	2.71	142.71
		Total	247.19	4.78	251.97
6233-0 1436- 2612.	488 ROUTE 46, KEN 22.	Water	309.42	18.00	327.42
		Sewer	700.00	69.30	769.30
		Total	1,009.42	87.30	1,096.72
6119-0 1436- 2613.	487 ROUTE 46, KEN 5.	Water	125.39	3.76	129.15
		053	155.00	3.00	158.00
		Water-Total	280.39	6.76	287.15
		Sewer	280.00	8.22	288.22
		Total	560.39	14.98	575.37
6118-0 1436- 2613.	483 ROUTE 46, KEN 6.	Water	68.76	4.00	72.76
		Sewer	560.00	16.42	576.42
		Total	628.76	20.42	649.18
6117-0 1436- 2613.	473 ROUTE 46, KEN 7.	Water	528.48	28.18	556.66
		Sewer	700.00	34.13	734.13
		Total	1,228.48	62.31	1,290.79
6112-0 1436- 2613.	447 ROUTE 46, KEN 12.	Sewer	140.00	5.48	145.48
6128-0 1436- 2613.	14 N FIRST AVE 17.	Water	125.39	4.63	130.02
		Sewer	280.00	8.22	288.22
		Total	405.39	12.85	418.24
6126-0 1436- 2613.	6 N FIRST AVE 19.	Water	139.81	4.00	143.81
6124-0 1436- 2613.	6 N DELL AVE 21.	Water	1,280.32	115.01	1,395.33
		Sewer	136.32	5.33	141.65
		Total	1,416.64	120.34	1,536.98

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6070-0 1436- 2614.	5 N FIRST AVE 2.	Water Sewer Total	2.00 2.80 4.80	2.00 0.05 2.05	4.00 2.85 6.85
6062-0 1436- 2614.	19 N FIRST AVE 9.	Sewer	0.62	0.01	0.63
6081-0 1436- 2614.	20 N SECOND AVE, KENVIL 13.	Water Sewer Total	2.00 2.80 4.80	2.00 0.05 2.05	4.00 2.85 6.85
6075-0 1436- 2614.	6 N SECOND AVE, KENVIL 19.	Sewer	140.00	5.48	145.48
6356-0 1436- 2616.	22 ROXBURY DR 4.	Sewer	0.02	0.00	0.02
6350-0 1436- 2616.	2 WARD PL 9.	Water Sewer Total	1,036.80 10.38 1,047.18	63.23 0.41 63.64	1,100.03 10.79 1,110.82
6138-0 1436- 2619.	405 ROUTE 46, KEN 4.	Water Sewer Total	117.28 141.21 258.49	4.23 2.75 6.98	121.51 143.96 265.47
6094-0 1436- 2620.	27 N FIRST AVE 1.	Water Sewer Total	1,691.02 700.00 2,391.02	168.50 36.35 204.85	1,859.52 736.35 2,595.87
6090-0 1436- 2620.	39 N FIRST AVE 11.	Sewer	2.80	0.05	2.85
5976-0 1436- 2701.	15 RAILROAD AVE 5.	Sewer	2.80	0.05	2.85
407-0 1436- 2702.	555 ROUTE 46, KEN 1.	Water Sewer Total	134.94 280.72 415.66	4.65 8.26 12.91	139.59 288.98 428.57
6004-0 1436- 2702.	575 ROUTE 46, KEN 6.	Sewer	420.00	24.84	444.84
8228-0 1436- 2703.	10 HALSEY ST 2.02	Sewer	0.32	0.00	0.32
5987-0 1436- 2704.	5 HALSEY ST 7.	Water	34.38	2.00	36.38
5988-0 1436- 2704.	3 HALSEY ST 8.	Water Sewer Total	68.08 700.00 768.08	4.00 42.44 46.44	72.08 742.44 814.52

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9149-358 1436- 2704.	659 ROUTE 46, KEN 11.	Sewer	32.92	0.76	33.68
2511-0 1436- 2801.	5 PEPPER LN 6.	Sewer	80.00	3.13	83.13
2494-0 1436- 2801.	241 S HILLSIDE AVE 22.	Sewer	140.63	5.50	146.13
2537-0 1436- 2802.	12 PEPPER LN 11.	Sewer	2.99	0.05	3.04
2564-0 1436- 2904.	169 S HILLSIDE AVE 3.	Sewer	620.00	1.95	621.95
2592-0 1436- 2906.	11 ALCOTT WAY 1.	Sewer	140.00	5.48	145.48
7145-0 1436- 2907.	40 HENRY ST 9.	Sewer	280.00	13.76	293.76
7165-0 1436- 3001.	4 HENRY ST 1.	Sewer	688.07	37.98	726.05
7167-0 1436- 3001.	8 HENRY ST 3.	Sewer	140.00	5.48	145.48
7047-0 1436- 3002.	18 BEECHWOOD DR 8.	Sewer	3.98	0.04	4.02
7112-0 1436- 3004.	14 WILLIAM ST 6.	Sewer	2.80	0.05	2.85
7114-0 1436- 3004.	18 WILLIAM ST 8.	Sewer	3.33	0.05	3.38
7120-0 1436- 3004.	35 HENRY ST 14.	Sewer	280.58	13.81	294.39
7128-0 1436- 3004.	17 HENRY ST 22.	Sewer	140.00	5.48	145.48
7065-0 1436- 3005.	43 HONEYMAN DR 6.	Sewer	280.00	13.76	293.76
7068-0 1436- 3005.	37 HONEYMAN DR 9.	Sewer	699.56	55.34	754.90
7070-0 1436- 3005.	33 HONEYMAN DR 11.	Sewer	280.00	13.76	293.76
7082-0 1436- 3005.	5 HONEYMAN DR 23.	Sewer	700.00	36.26	736.26

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2578-0 1436- 3005.	50 UNNEBERG AVE 26.	Sewer	0.01	0.00	0.01
2579-0 1436- 3005.	52 UNNEBERG AVE 27.	Sewer	140.00	5.48	145.48
7203-0 1436- 3101.	129 S HILLSIDE AVE 6.	Sewer	2.89	0.05	2.94
7206-0 1436- 3101.	125 S HILLSIDE AVE 8.	Sewer	144.63	2.44	147.07
7225-0 1436- 3101.	42 UNNEBERG AVE 31.	Sewer	140.00	5.48	145.48
7227-0 1436- 3101.	46 UNNEBERG AVE 33.	Sewer	279.41	13.72	293.13
7234-0 1436- 3101.	16 HONEYMAN DR 40.	Sewer	2.80	0.05	2.85
7235-0 1436- 3101.	18 HONEYMAN DR 41.	Sewer	545.27	14.66	559.93
7238-0 1436- 3101.	24 HONEYMAN DR 44.	Sewer	563.48	35.40	598.88
7184-0 1436- 3101.	16 ROBERT CT 53.	Sewer	140.00	5.48	145.48
7194-0 1436- 3101.	9 BEECHWOOD DR 63.	Sewer	279.59	13.73	293.32
7249-0 1436- 3103.	107 S HILLSIDE AVE 4.	Sewer	560.00	27.50	587.50
7250-0 1436- 3103.	105 S HILLSIDE AVE 5.01	Sewer	687.75	41.92	729.67
7277-0 1436- 3103.	93 S HILLSIDE AVE 10.	Sewer	700.00	42.76	742.76
7287-0 1436- 3103.	8 UNNEBERG AVE 14.	Sewer	2.80	0.05	2.85
7283-0 1436- 3103.	16 UNNEBERG AVE 18.	Sewer	420.34	24.87	445.21
7270-0 1436- 3104.	5 LARSEN DR 3.	Sewer	700.00	36.26	736.26
2634-0 1436- 3201.	1 MORNINGSIDE DR 7.	Sewer	3.76	0.05	3.81

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2635-0 1436- 3201.	199 EYLAND AVE 8.	Sewer	1.87	0.03	1.90
2636-0 1436- 3201.	63 UNNEBERG AVE 9.	Sewer	140.00	5.48	145.48
2637-0 1436- 3201.	59 UNNEBERG AVE 11.	Sewer	140.00	5.48	145.48
2652-0 1436- 3201.	55 UNNEBERG AVE 14.	Sewer	2.80	0.05	2.85
2672-0 1436- 3201.	31 UNNEBERG AVE 37.	Sewer	2.89	0.05	2.94
2669-0 1436- 3201.	27 UNNEBERG AVE 39.	Sewer	2.80	0.05	2.85
7333-0 1436- 3201.	4 REIDAR ST 41.	Sewer	3.61	0.05	3.66
2751-0 1436- 3203.	187 EYLAND AVE 17.	Sewer	698.72	43.11	741.83
2678-0 1436- 3302.	33 MORNINGSIDE DR 2.	Sewer	140.00	5.48	145.48
2685-0 1436- 3302.	17 ELDORADO DR 3.	Sewer	0.12	0.00	0.12
1000028-0 1436- 3302.	3 ELDORADO DR 9.02	Sewer	0.66	0.01	0.67
2644-0 1436- 3401.	20 RIVENDELL RD 5.	Sewer	560.00	38.72	598.72
7291-0 1436- 3401.	7 THOR DR 11.	Sewer	140.00	5.48	145.48
7292-0 1436- 3401.	5 THOR DR 12.	Sewer	708.46	51.39	759.85
7304-0 1436- 3401.	2 CONDIT ST 24.	Sewer	2.89	0.05	2.94
7316-0 1436- 3401.	6 APPLEWOOD DR 37.	Sewer	382.62	18.73	401.35
7320-0 1436- 3401.	11 ELMWOOD DR 41.	Sewer	2.80	0.05	2.85
2757-0 1436- 3402.	30 CONDIT ST 2.	Sewer	2.89	0.05	2.94

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2755-0 1436- 3402.	4 RIVENDELL RD 3.	Sewer	5.36	0.21	5.57
2752-1 1436- 3402.	10 RIVENDELL RD 6.	Sewer	0.38	0.00	0.38
2792-0 1436- 3403.	8 CLEARFIELD RD 6.	Sewer	140.00	5.48	145.48
2802-0 1436- 3403.	28 CLEARFIELD RD 16.	Sewer	3.33	0.05	3.38
2804-0 1436- 3403.	32 CLEARFIELD RD 18.	Sewer	551.00	37.82	588.82
2784-0 1436- 3403.	27 CONDIT ST 25.	Sewer	119.66	4.68	124.34
7000-0 1436- 3502.	89 S HILLSIDE AVE 1.	Sewer	2.99	0.05	3.04
7008-0 1436- 3502.	11 ALWARD LN 9.	Sewer	140.00	5.48	145.48
7013-0 1436- 3502.	77 S HILLSIDE AVE 14.	Sewer	2.99	0.05	3.04
7030-0 1436- 3502.	11 REGINA RD 31.	Sewer	2.96	0.05	3.01
7033-0 1436- 3502.	5 REGINA RD 34.	Sewer	2.80	0.05	2.85
7034-0 1436- 3502.	3 CLEARFIELD RD 35.	Sewer	672.26	35.73	707.99
7036-0 1436- 3502.	9 CONDIT ST 37.	Sewer	700.00	55.40	755.40
6997-0 1436- 3502.	3 CONDIT ST 40.	Sewer	2.80	0.05	2.85
6999-0 1436- 3502.	3 UNNEBERG AVE 42.	Sewer	140.00	5.48	145.48
2822-0 1436- 3503.	4 REGINA RD 2.	Sewer	700.00	55.40	755.40
2823-0 1436- 3503.	6 REGINA RD 3.	Sewer	700.00	36.17	736.17
2828-0 1436- 3503.	23 CLEARFIELD RD 8.	Sewer	2.89	0.05	2.94

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2832-0 1436- 3503.	15 CLEARFIELD RD 12.	Sewer	140.00	5.48	145.48
2860-0 1436- 3505.	27 BROOKSIDE RD 3.	Sewer	280.00	13.76	293.76
2868-0 1436- 3505.	9 BROOKSIDE RD 11.	Sewer	560.00	38.72	598.72
2873-0 1436- 3505.	61 S HILLSIDE AVE 18.	Sewer	0.39	0.01	0.40
2878-0 1436- 3505.	51 S HILLSIDE AVE 23.	Sewer	685.98	43.16	729.14
5951-0 1436- 3601.	6 SHEARMAN RD 4.	Sewer	100.00	3.91	103.91
5952-0 1436- 3601.	8 SHEARMAN RD 5.	Sewer	144.50	1.54	146.04
5956-0 1436- 3601.	8 BEEMAN PL 9.	Sewer	420.00	24.84	444.84
5926-0 1436- 3602.	3 SHEARMAN RD 4.	Sewer	560.18	38.74	598.92
5929-0 1436- 3602.	9 SHEARMAN RD 7.	Sewer	8.40	0.16	8.56
6753-0 1436- 3603.	3 S HILLSIDE AVE 6.	Sewer	560.00	38.72	598.72
6745-0 1436- 3603.	23 S HILLSIDE AVE 14.	Sewer	0.31	0.00	0.31
6742-0 1436- 3603.	29 S HILLSIDE AVE 17.	Sewer	280.00	13.76	293.76
6736-0 1436- 3603.	41 S HILLSIDE AVE 28.	Sewer	700.00	55.40	755.40
6769-0 1436- 3603.	34 HUNTER ST 31.	Sewer	696.12	36.05	732.17
6809-0 1436- 3604.	23 HUNTER ST 11.	Sewer	2.96	0.05	3.01
6700-0 1436- 3702.	8 SOUTH ST 1.	Sewer	420.00	24.84	444.84
6704-0 1436- 3702.	38 MAIN ST, SUCC 6.	Sewer	11.07	0.43	11.50

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6705-0 1436- 3702.	1 EYLAND AVE 7.	Sewer	110.09	4.31	114.40
6791-0 1436- 3704.	11 RICHARDS AVE 21.01	Sewer	560.00	38.72	598.72
6792-0 1436- 3704.	13 RICHARDS AVE 22.	Sewer	290.25	10.69	300.94
6796-0 1436- 3704.	33 MAPLEDALE AVE 26.	Sewer	560.00	38.72	598.72
6799-0 1436- 3704.	39 MAPLEDALE AVE 29.	Sewer	612.92	37.31	650.23
6802-0 1436- 3704.	45 MAPLEDALE AVE 32.	Sewer	140.00	5.48	145.48
6839-0 1436- 3707.	5 WEST ST 4.	Sewer	280.00	13.76	293.76
6868-0 1436- 3708.	14 WEST ST 5.	Sewer	140.00	5.48	145.48
6866-0 1436- 3708.	8 WEST ST 7.	Sewer	382.38	19.40	401.78
6865-0 1436- 3708.	19 EYLAND AVE 8.	Sewer	560.00	38.72	598.72
6862-0 1436- 3708.	25 EYLAND AVE 12.	Sewer	3.02	0.05	3.07
6856-0 1436- 3708.	11 MAPLEDALE AVE 18.	Sewer	280.00	13.76	293.76
6854-0 1436- 3708.	17 MAPLEDALE AVE 20.	Sewer	699.42	38.65	738.07
6852-0 1436- 3708.	21 MAPLEDALE AVE 22.	Sewer	0.01	0.00	0.01
6888-0 1436- 3709.	32 MAPLEDALE AVE 7.	Sewer	279.94	13.75	293.69
6886-0 1436- 3709.	24 MAPLEDALE AVE 9.	Sewer	700.00	38.30	738.30
6900-0 1436- 3710.	4 MAPLEDALE AVE 1.	Sewer	335.90	3.07	338.97
6492-0 1436- 3801.	16 N HILLSIDE AVE 9.	Sewer	700.00	37.28	737.28

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6497-0 1436- 3801.	26 N HILLSIDE AVE 14.	Sewer	698.36	37.28	735.64
300819-0 1436- 3801.	91 MAIN ST, SUCC 20.	Sewer	0.03	0.00	0.03
6507-0 1436- 3801.	34 KENVIL AVE 27.	Sewer	140.00	5.48	145.48
6508-0 1436- 3801.	32 KENVIL AVE 28.	Sewer	697.96	43.19	741.15
6512-0 1436- 3801.	1A/1B MECHANIC ST 32.	Sewer	265.25	10.37	275.62
6513-0 1436- 3801.	3 MECHANIC ST 33.	Sewer	120.25	4.70	124.95
6516-0 1436- 3801.	9 MECHANIC ST 36.	Sewer	698.76	43.42	742.18
6524-0 1436- 3801.	6 MECHANIC ST 44.	Sewer	474.16	18.63	492.79
6527-0 1436- 3801.	2 MECHANIC ST 46.	Sewer	140.00	5.48	145.48
6535-0 1436- 3801.	14 W MAPLE AVE 55.	Sewer	700.00	43.32	743.32
6541-0 1436- 3801.	7 W MAPLE AVE 61.	Sewer	140.00	5.48	145.48
6551-0 1436- 3801.	55 MAIN ST, SUCC 71.	Sewer	1,117.88	77.19	1,195.07
6552-0 1436- 3801.	59 MAIN ST, SUCC 72.	Sewer	419.91	24.83	444.74
6556-0 1436- 3801.	69 MAIN ST, SUCC 76.	Sewer	1,383.32	190.23	1,573.55
6663-0 1436- 3802.	102 MAIN ST, SUCC 5.	Sewer	420.00	24.84	444.84
8495-200 1436- 3802.	98 MAIN ST, SUCC 7.	Sewer	2.80	0.05	2.85
1771-0 1436- 3901.	38 BENT ST 14.	Sewer	691.89	36.18	728.07
1772-0 1436- 3901.	40 BENT ST 15.	Sewer	560.00	38.72	598.72

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6452-0 1436- 3901.	13 CORWIN ST 18.	Sewer	581.16	8.01	589.17
6470-0 1436- 3901.	80 KENVIL AVE 33.	Sewer	149.64	2.19	151.83
6465-0 1436- 3901.	76 KENVIL AVE 34.	Sewer	700.00	55.40	755.40
6471-0 1436- 3901.	74 KENVIL AVE 35.	Sewer	280.00	13.76	293.76
6474-0 1436- 3901.	60 KENVIL AVE 42.	Sewer	140.00	5.48	145.48
6476-0 1436- 3901.	56 KENVIL AVE 44.	Sewer	0.20	0.00	0.20
1725-0 1436- 3901.	12 MEEKER ST 55.	Sewer	140.00	5.48	145.48
1729-0 1436- 3902.	54 N HILLSIDE AVE 3.	Sewer	2.80	0.05	2.85
1734-0 1436- 3902.	66 N HILLSIDE AVE 8.	Sewer	140.00	5.48	145.48
1745-0 1436- 3902.	27 NIXON DR 11.	Sewer	0.20	0.00	0.20
1743-0 1436- 3902.	21 CHASE DR 13.	Sewer	140.00	5.48	145.48
1746-0 1436- 3903.	2-4 CHASE DR 1.	Sewer	255.62	10.00	265.62
1749-0 1436- 3903.	14-16 CHASE DR 4.	Sewer	908.54	4.25	912.79
1756-0 1436- 3903.	15-17 BENT ST 11.	Sewer	280.00	10.95	290.95
1753-0 1436- 3903.	1-3 BENT ST 14.	Sewer	280.00	10.95	290.95
6269-0 1436- 3905.	4 BANK ST 5.	Sewer	0.08	0.00	0.08
6274-0 1436- 3905.	14 CORWIN ST 9.	Sewer	280.00	13.76	293.76
6268-0 1436- 3905.	24 CORWIN ST 12.	Sewer	140.00	5.48	145.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6282-0 1436- 3906.	10 CORWIN ST 6.	Sewer	698.99	43.13	742.12
6142-3 1436- 4001.	760 ROUTE 46, KEN 9.	Water	972.82	9.33	982.15
		Sewer	580.78	22.06	602.84
		Total	1,553.60	31.39	1,584.99
6142-4 1436- 4001.	760 ROUTE 46, KEN 9.	Water	2.72	2.00	4.72
		Sewer	0.99	0.04	1.03
		Total	3.71	2.04	5.75
6142-7 1436- 4001.	760 ROUTE 46, KEN 9.	Water	240.66	14.68	255.34
		Sewer	700.00	34.13	734.13
		Total	940.66	48.81	989.47
6142-14 1436- 4001.	760 ROUTE 46, KEN 9.	Water	298.02	14.45	312.47
		054	133.00	2.57	135.57
		055	388.00	7.50	395.50
		Water-Total	819.02	24.52	843.54
		Sewer	700.00	34.13	734.13
		Total	1,519.02	58.65	1,577.67
6142-15 1436- 4001.	760 ROUTE 46, KEN 9.	Water	240.66	14.68	255.34
		Sewer	700.00	34.13	734.13
		Total	940.66	48.81	989.47
6142-17 1436- 4001.	760 ROUTE 46, KEN 9.	Water	240.66	14.68	255.34
		Sewer	700.00	34.13	734.13
		Total	940.66	48.81	989.47
6142-18 1436- 4001.	760 ROUTE 46, KEN 9.	Water	240.66	14.68	255.34
		Sewer	700.00	34.13	734.13
		Total	940.66	48.81	989.47
8447-0 1436- 4001.	16 HIGH ST 25.	Sewer	0.34	0.01	0.35
8447-1 1436- 4001.	16 HIGH ST 25.	Water	2.00	2.00	4.00
438-0 1436- 4002.	52 HERCULES RD 6.	Sewer	140.00	5.48	145.48
140-0 1436- 4003.	55 HERCULES RD 1.	Sewer	280.00	13.76	293.76
6173-312 1436- 4004.	700 ROUTE 46, KEN 6.	Sewer	1,120.00	55.24	1,175.24
6181-0 1436- 4004.	122 KENVIL AVE 12.	Sewer	3.02	0.05	3.07

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6189-0 1436-	17 BALLANTINE ST 4005. 4.	Sewer	18.60	0.28	18.88
300802-0 1436-	7 PERIN PL 4201. 11.04	Sewer	0.16	0.00	0.16
2404-0 1436-	3 READ CT 4303. 8.	Sewer	151.64	5.74	157.38
8897-0 1436-	48 TAMARACK DR 4401. 5.	Sewer	2.80	0.05	2.85
9372-0 1436-	10 TAMARACK DR 4401. 31.	Sewer	140.00	5.48	145.48
9316-1 1436-	8 TAMARACK DR 4401. 32.	Sewer	5.52	0.22	5.74
9375-0 1436-	27 HAWTHORN DR 4401. 37.	Sewer	99.54	1.00	100.54
9396-0 1436-	32 HAWTHORN DR 4401. 40.	Sewer	140.00	5.48	145.48
9300-0 1436-	30 HAWTHORN DR 4401. 41.	Sewer	699.82	42.81	742.63
9210-0 1436-	24 HAWTHORN DR 4401. 44.	Sewer	2.80	0.05	2.85
100134-0 1436-	14 HAWTHORN DR 4401. 49.	Sewer	700.00	36.80	736.80
100136-0 1436-	8 HAWTHORN DR 4401. 52.	Sewer	2.80	0.05	2.85
8820-0 1436-	9 JESSICA LN 4402. 3.	Sewer	3.02	0.05	3.07
8859-0 1436-	1 JESSICA LN 4402. 7.	Sewer	140.00	5.48	145.48
9377-0 1436-	42 TAMARACK DR 4402. 14.	Sewer	2.92	0.05	2.97
9399-0 1436-	7 TAMARACK DR 4403. 21.	Sewer	2.80	0.05	2.85
9468-0 1436-	2 MAGNOLIA CT 4403. 25.	Sewer	2.80	0.05	2.85
9520-0 1436-	8 MAGNOLIA CT 4403. 28.	Sewer	420.00	24.84	444.84

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
100039-0 1436- 4403.	1 MAGNOLIA CT 36.	Sewer	3.33	0.05	3.38
2322-0 1436- 4501.	136 S HILLSIDE AVE 12.	Sewer	280.00	13.76	293.76
2327-0 1436- 4501.	156 S HILLSIDE AVE 24.	Sewer	0.78	0.01	0.79
2294-0 1436- 4602.	12 KRISTEN DR 9.	Sewer	2.80	0.05	2.85
2283-0 1436- 4603.	4 KELLY DR 8.	Sewer	3.11	0.05	3.16
1942-0 1436- 4701.	161 WOODS EDGE DR 1.0410	Sewer	2.80	0.05	2.85
1958-0 1436- 4701.	193 WOODS EDGE DR 1.0570	Sewer	700.00	55.40	755.40
1959-0 1436- 4701.	195 WOODS EDGE DR 1.0580	Sewer	0.22	0.01	0.23
1973-0 1436- 4701.	223 WOODS EDGE DR 1.0720	Sewer	412.13	24.21	436.34
1984-0 1436- 4701.	226 WOODS EDGE DR 1.0830	Sewer	140.00	5.48	145.48
2000-0 1436- 4701.	218 WOODS EDGE DR 1.0990	Sewer	420.00	24.84	444.84
2007-0 1436- 4701.	92 GARDEN CT 1.1060	Sewer	2.89	0.05	2.94
2009-0 1436- 4701.	96 GARDEN CT 1.1080	Sewer	0.20	0.00	0.20
2021-0 1436- 4701.	79 GARDEN CT 1.1100	Sewer	0.76	0.01	0.77
2029-0 1436- 4701.	76 GARDEN CT 1.1280	Sewer	140.00	5.48	145.48
2034-0 1436- 4701.	45 GARDEN CT 1.1330	Sewer	0.20	0.00	0.20
2045-0 1436- 4701.	48 GARDEN CT 1.1440	Sewer	140.00	5.48	145.48
2054-0 1436- 4701.	25 GARDEN CT 1.1530	Sewer	148.78	2.74	151.52

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2064-0 1436-	26 GARDEN CT 4701. 1.1630	Sewer	2.89	0.05	2.94
2072-0 1436-	1 GARDEN CT 4701. 1.1710	Sewer	2.92	0.05	2.97
2079-0 1436-	15 GARDEN CT 4701. 1.1780	Sewer	140.00	5.48	145.48
2089-0 1436-	16 GARDEN CT 4701. 1.1880	Sewer	2.92	0.05	2.97
2101-0 1436-	120 WOODS EDGE DR 4701. 1.1900	Sewer	2.99	0.05	3.04
2093-0 1436-	104 WOODS EDGE DR 4701. 1.1920	Sewer	700.00	36.62	736.62
2104-0 1436-	86 WOODS EDGE DR 4701. 1.2030	Sewer	280.00	13.76	293.76
2110-0 1436-	98 WOODS EDGE DR 4701. 1.2090	Sewer	700.00	55.40	755.40
2121-0 1436-	80 WOODS EDGE DR 4701. 1.2100	Sewer	2.80	0.05	2.85
2115-0 1436-	68 WOODS EDGE DR 4701. 1.2140	Sewer	560.00	38.72	598.72
2129-0 1436-	56 WOODS EDGE DR 4701. 1.2280	Sewer	140.00	5.48	145.48
2134-0 1436-	26 WOODS EDGE DR 4701. 1.2330	Sewer	3.11	0.05	3.16
2135-0 1436-	28 WOODS EDGE DR 4701. 1.2340	Sewer	0.32	0.00	0.32
2137-0 1436-	32 WOODS EDGE DR 4701. 1.2360	Sewer	698.53	43.22	741.75
2138-0 1436-	34 WOODS EDGE DR 4701. 1.2370	Sewer	140.76	1.50	142.26
2143-0 1436-	4 WOODS EDGE DR 4701. 1.2420	Sewer	140.00	5.48	145.48
2146-0 1436-	10 WOODS EDGE DR 4701. 1.2450	Sewer	3.61	0.05	3.66
2182-0 1436-	1 LISA CT 4801. 2.	Sewer	3.30	0.06	3.36

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2306-0 1436- 4801.	2 LISA CT 7.	Sewer	2.80	0.05	2.85
2300-0 1436- 4801.	3 KELLY DR 9.	Sewer	555.07	38.23	593.30
2227-0 1436- 4801.	102 S HILLSIDE AVE 12.	Sewer	2.89	0.05	2.94
2226-0 1436- 4801.	100 S HILLSIDE AVE 13.	Sewer	696.85	36.00	732.85
2152-0 1436- 4801.	18 MT VIEW RD 46.	Sewer	420.00	24.84	444.84
1910-0 1436- 4801.	64 S HILLSIDE AVE 52.	Sewer	140.00	5.48	145.48
2277-0 1436- 4802.	8 MELISSA LN 3.	Sewer	3.11	0.05	3.16
2268-0 1436- 4803.	14 VALLEY RD 4.	Sewer	0.20	0.00	0.20
6934-0 1436- 4901.	15 WALKER AVE 20.	Sewer	50.70	1.98	52.68
6938-0 1436- 4901.	23 WALKER AVE 24.	Sewer	0.43	0.02	0.45
6903-0 1436- 4901.	2 ROBINSON AVE 36.	Sewer	685.48	37.83	723.31
1909-0 1436- 4901.	62 S HILLSIDE AVE 41.	Sewer	700.00	55.40	755.40
6954-0 1436- 4902.	6 HIGHLAND AVE 7.	Sewer	140.00	5.48	145.48
6959-0 1436- 4902.	12 HIGHLAND AVE 10.	Sewer	140.00	5.48	145.48
6963-0 1436- 4902.	20 HIGHLAND AVE 14.	Sewer	323.45	17.20	340.65
6974-0 1436- 4903.	9 HIGHLAND AVE 8.	Sewer	280.00	13.76	293.76
6975-0 1436- 4903.	7 HIGHLAND AVE 9.	Sewer	140.00	5.48	145.48
8266-0 1436- 5103.	3 KENTWOOD RD 5.	Sewer	140.00	5.48	145.48

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1705-1 1436- 5103.	7 RUTH CT 18.	Sewer	0.09	0.00	0.09
1607-0 1436- 5203.	24 HORIZON DR 13.	Sewer	685.46	37.82	723.28
1609-0 1436- 5203.	28 HORIZON DR 15.	Sewer	420.00	24.84	444.84
1611-0 1436- 5203.	32 HORIZON DR 17.	Sewer	280.00	13.76	293.76
1613-0 1436- 5203.	36 HORIZON DR 19.	Sewer	140.00	5.48	145.48
1629-0 1436- 5203.	5 CLIFF CT 36.	Sewer	2.89	0.05	2.94
1589-0 1436- 5203.	7 N HILLSIDE AVE 52.	Sewer	2.80	0.05	2.85
1591-0 1436- 5203.	111 MAIN ST, SUCC 54.	Sewer	421.45	24.95	446.40
1000057-0 1436- 5203.	121-B MAIN ST, SUCC 57.08	Sewer	2.80	0.05	2.85
1000059-0 1436- 5203.	121-D MAIN ST, SUCC 57.10	Sewer	420.00	24.84	444.84
1676-0 1436- 5301.	884 ROUTE 46, KEN 8.	Water Sewer Total	275.04 700.00 <u>975.04</u>	26.56 55.40 <u>81.96</u>	301.60 755.40 <u>1,057.00</u>
1682-2 1436- 5301.	840 ROUTE 46, KEN 14.	Water	1.93	2.00	3.93
1719-0 1436- 5301.	43 KENTWOOD RD 36.	Sewer	140.00	5.48	145.48
925-0 1436- 6001.	29 MOUNTAIN RD 14.	Sewer	138.66	2.03	140.69
5781-0 1436- 6001.	18 EMMANS RD 25.	Sewer	2.80	0.05	2.85
5777-0 1436- 6001.	26 EMMANS RD 29.	Sewer	3.02	0.05	3.07
9522-0 1436- 6201.	30 LAGOON WAY 3.0207	Water	2.00	2.00	4.00

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9522-1 1436- 6201.	30 LAGOON WAY 3.0207	Sewer	2.80	0.05	2.85
9418-1 1436- 6201.	42 LAGOON WAY 3.0306	Sewer	420.00	24.84	444.84
8710-1 1436- 6201.	16 LOCH LN 3.0504	Sewer	140.00	5.48	145.48
8712-1 1436- 6201.	22 LOCH LN 3.0507	Sewer	140.00	5.48	145.48
8713-1 1436- 6201.	24 LOCH LN 3.0601	Sewer	280.00	13.76	293.76
8716-1 1436- 6201.	30 LOCH LN 3.0604	Sewer	25.11	0.48	25.59
8587-0 1436- 6201.	5 LOCH LN 3.0703	Water	99.10	2.00	101.10
8587-1 1436- 6201.	5 LOCH LN 3.0703	Sewer	140.00	5.48	145.48
8644-0 1436- 6201.	44 LOCH LN 3.0904	Water	58.65	2.00	60.65
8652-0 1436- 6201.	60 LOCH LN 3.0912	Water	768.13	34.89	803.02
8652-1 1436- 6201.	60 LOCH LN 3.0912	Sewer	700.00	38.69	738.69
8838-0 1436- 6201.	111 AUTUMN CT 3.1008	Water	2.00	2.00	4.00
8929-1 1436- 6201.	125 AUTUMN CT 3.1015	Sewer	5.53	0.22	5.75
8889-0 1436- 6201.	129 AUTUMN CT 3.1017	Water	68.76	4.00	72.76
8889-1 1436- 6201.	129 AUTUMN CT 3.1017	Sewer	280.25	13.77	294.02
8762-0 1436- 6201.	85 AUTUMN CT 3.1313	Water	4.58	2.00	6.58
8762-1 1436- 6201.	85 AUTUMN CT 3.1313	Sewer	140.00	5.48	145.48
8766-1 1436- 6201.	93 AUTUMN CT 3.1317	Sewer	0.05	0.00	0.05

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8966-1 1436- 6201.	63 WHISPER WAY EAST 3.1402	Sewer	0.01	0.00	0.01
8964-0 1436- 6201.	69 WHISPER WAY EAST 3.1405	Water	792.60	43.37	835.97
8964-1 1436- 6201.	69 WHISPER WAY EAST 3.1405	Sewer	280.00	13.76	293.76
8972-0 1436- 6201.	71 WHISPER WAY EAST 3.1406	Water	103.14	6.04	109.18
8972-1 1436- 6201.	71 WHISPER WAY EAST 3.1406	Sewer	280.00	13.76	293.76
8969-1 1436- 6201.	75 WHISPER WAY EAST 3.1408	Sewer	2.27	0.04	2.31
8976-0 1436- 6201.	146 WHISPER WAY EAST 3.1501	Water	68.76	4.00	72.76
8976-1 1436- 6201.	146 WHISPER WAY EAST 3.1501	Sewer	309.07	0.35	309.42
8984-1 1436- 6201.	162 WHISPER WAY EAST 3.1509	Sewer	140.00	5.48	145.48
100029-1 1436- 6201.	29 WHISPER WAY EAST 3.1615	Sewer	2.80	0.05	2.85
9438-1 1436- 6201.	51 WHISPER WAY EAST 3.1708	Sewer	41.31	0.25	41.56
9507-1 1436- 6201.	122 WHISPER WAY EAST 3.1813	Sewer	0.10	0.00	0.10
100083-1 1436- 6201.	76 WHISPER WAY EAST 3.1908	Sewer	0.79	0.01	0.80
100080-0 1436- 6201.	78 WHISPER WAY EAST 3.1909	Water	214.38	6.29	220.67
100080-1 1436- 6201.	78 WHISPER WAY EAST 3.1909	Sewer	140.00	5.48	145.48
100133-1 1436- 6201.	90 WHISPER WAY EAST 3.1915	Sewer	2.80	0.05	2.85
300283-0 1436- 6201.	18 WHISPER WAY EAST 3.2109	Water	0.45	2.00	2.45
300433-0 1436- 6201.	2 PASTURE CT 3.2201	Water	2.00	2.00	4.00

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
300433-1 1436- 6201.	2 PASTURE CT 3.2201	Sewer	2.89	0.05	2.94
300435-1 1436- 6201.	24 PASTURE CT 3.2212	Sewer	0.88	0.01	0.89
300383-0 1436- 6201.	30 PASTURE CT 3.2215	Water	161.79	8.77	170.56
300383-1 1436- 6201.	30 PASTURE CT 3.2215	Sewer	560.00	38.72	598.72
300422-1 1436- 6201.	36 PASTURE CT 3.2218	Sewer	140.00	5.48	145.48
300311-1 1436- 6201.	48 PASTURE CT 3.2306	Sewer	140.00	5.48	145.48
300854-0 1436- 6201.	40 PONDSIDE DR 5.2402	Water Sewer Total	224.49 140.00 <u>364.49</u>	8.90 5.48 <u>14.38</u>	233.39 145.48 <u>378.87</u>
5862-0 1436- 6301.	16 RIGGS AVE 11.	Sewer	140.00	5.48	145.48
5856-0 1436- 6302.	1 CANAL ST, LEDGE 3.	Sewer	282.04	10.47	292.51
5876-0 1436- 6303.	8 MARY LOUISE AVE 8.	Sewer	280.00	5.41	285.41
1000069-0 1436- 6304.	401 ROUTE 10 1.	Water	3.25	2.00	5.25
1000069-40 1436- 6304.	401 ROUTE 10 1.	Water	1.14	2.00	3.14
1000069-41 1436- 6304.	401 ROUTE 10 1.	Sewer	140.00	2.71	142.71
1000039-0 1436- 6401.	1 BARI DR 3.05	Sewer	441.58	4.04	445.62
5838-0 1436- 6401.	23 EMMANS RD 4.	Sewer	279.97	13.75	293.72
5835-0 1436- 6401.	6 NALRON DR 7.	Sewer	140.00	5.48	145.48
5834-0 1436- 6401.	8 NALRON DR 8.	Sewer	280.53	13.79	294.32

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5833-0 1436- 6401.	4 MOORE ST 9.	Sewer	691.35	37.80	729.15
5814-0 1436- 6403.	9 BUDD ST 10.	Sewer	264.56	9.69	274.25
5823-0 1436- 6403.	9 NALRON DR 19.	Sewer	243.42	4.11	247.53
5795-0 1436- 6403.	19 CANAL ST, LEDGE 32.	Sewer	0.44	0.01	0.45
5790-0 1436- 6403.	4 RARITAN AVE 39.	Sewer	420.00	24.84	444.84
5785-0 1436- 6403.	16 RARITAN AVE 43.	Sewer	840.00	49.65	889.65
5756-0 1436- 6405.	234 MAIN ST, LEDGE 8.	Sewer	6.66	0.10	6.76
5764-0 1436- 6405.	220 MAIN ST, LEDGE 14.	Sewer	2.13	0.01	2.14
5767-0 1436- 6405.	210 MAIN ST, LEDGE 17.	Sewer	420.00	24.84	444.84
5741-0 1436- 6407.	6 CIRCLE DR 5.	Sewer	13.88	0.54	14.42
1392-0 1436- 6501.	20 DRAKE LN 2.073	Sewer	282.03	13.84	295.87
1409-0 1436- 6501.	54 DRAKE LN 2.096	Sewer	24.93	0.98	25.91
1423-0 1436- 6501.	82 DRAKE LN 2.116	Sewer	280.00	13.76	293.76
1455-0 1436- 6501.	148 DRAKE LN 2.164	Sewer	140.00	5.48	145.48
1465-0 1436- 6501.	156 DRAKE LN 2.181	Sewer	140.00	5.48	145.48
1482-0 1436- 6501.	206 DRAKE LN 2.205	Sewer	280.41	13.78	294.19
1495-0 1436- 6501.	35 DRAKE LN 2.224	Sewer	3.11	0.05	3.16
1496-0 1436- 6501.	37 DRAKE LN 2.225	Sewer	560.00	38.72	598.72

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1501-0 1436- 6501.	47 DRAKE LN 2.233	Sewer	280.23	13.77	294.00
1512-0 1436- 6501.	69 DRAKE LN 2.247	Sewer	699.56	43.17	742.73
1521-0 1436- 6501.	91 DRAKE LN 2.264	Sewer	140.00	5.48	145.48
1540-0 1436- 6501.	129 DRAKE LN 2.292	Sewer	278.72	13.68	292.40
1545-0 1436- 6501.	139 DRAKE LN 2.297	Sewer	687.95	36.14	724.09
1550-0 1436- 6501.	149 DRAKE LN 2.305	Sewer	145.29	5.59	150.88
1555-0 1436- 6501.	159 DRAKE LN 2.313	Sewer	2.80	0.05	2.85
1563-0 1436- 6501.	175 DRAKE LN 2.324	Sewer	270.00	13.16	283.16
1573-0 1436- 6501.	195 DRAKE LN 2.337	Sewer	0.10	0.00	0.10
300813-0 1436- 6501.	185 MAIN ST, LEDGE 6.01	Sewer	647.66	39.51	687.17
300867-0 1436- 6501.	183 MAIN ST, LEDGE 6.02	Sewer	2.80	0.05	2.85
5889-0 1436- 6501.	189 MAIN ST, LEDGE 8.	Sewer	140.00	5.48	145.48
5770-0 1436- 6501.	199 MAIN ST, LEDGE 11.	Sewer	2.89	0.05	2.94
1343-0 1436- 6501.	1004 ROUTE 46, LEDGE 26.	Sewer	700.00	32.58	732.58
460-6 1436- 6502.	1103 ROUTE 46, LEDGE 2.	Sewer	2,756.35	13.78	2,770.13
300814-1 1436- 6601.	1131 ROUTE 46, LEDGE 27.01	Water	2.00	2.00	4.00
147-0 1436- 6801.	41 BERKSHIRE VALLEY RD 1.	Sewer	700.00	36.62	736.62
902-0 1436- 7401.	9 LOOKOUT DR 5.	Water	1,253.70	84.03	1,337.73

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
866-0 1436- 7501.	18 MOUNTAIN RD 8.	Sewer	642.84	38.70	681.54
858-0 1436- 7501.	266 MAIN ST, LEDGE 12.	Sewer	140.00	5.48	145.48
862-0 1436- 7501.	250 MAIN ST, LEDGE 18.	Sewer	140.00	5.48	145.48
5747-0 1436- 7501.	EMMANS RD 20.	Sewer	564.99	27.79	592.78
5745-0 1436- 7501.	12 EMMANS RD 21.	Sewer	502.97	33.06	536.03
5745-1 1436- 7501.	12 EMMANS RD 21.	Sewer	502.97	33.06	536.03
1291-0 1436- 7601.	9 KURT DR 9.	Sewer	686.33	37.88	724.21
1294-0 1436- 7601.	15 KURT DR 12.	Water Sewer Total	339.38 280.00 <u>619.38</u>	13.20 13.76 <u>26.96</u>	352.58 293.76 <u>646.34</u>
1301-0 1436- 7601.	10 KURT DR 19.	Sewer	0.81	0.03	0.84
1311-0 1436- 7601.	202 MOONEY RD 31.	Sewer	0.11	0.00	0.11
879-0 1436- 7701.	28 PATRICIA DR 3.	Water Sewer Total	58.65 140.00 <u>198.65</u>	2.00 5.48 <u>7.48</u>	60.65 145.48 <u>206.13</u>
1063-0 1436- 7701.	6 SUE CT 6.	Water Sewer Total	58.65 140.00 <u>198.65</u>	2.00 5.48 <u>7.48</u>	60.65 145.48 <u>206.13</u>
1051-0 1436- 7701.	213 MOONEY RD 18.	Water Sewer Total	58.65 140.09 <u>198.74</u>	2.00 5.48 <u>7.48</u>	60.65 145.57 <u>206.22</u>
1134-0 1436- 7701.	6 KENNEDY DR 29.	Sewer	2.99	0.05	3.04
1135-0 1436- 7701.	8 KENNEDY DR 30.	Water Sewer Total	65.76 316.22 <u>381.98</u>	4.00 11.74 <u>15.74</u>	69.76 327.96 <u>397.72</u>
1138-0 1436- 7701.	14 KENNEDY DR 33.	Water	90.05	2.00	92.05

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1206-0	2 MARLA TER	Water	418.99	11.57	430.56
1436- 7801.	4.	Sewer	281.62	13.83	295.45
		Total	700.61	25.40	726.01
1150-0	27 MILDRED TER	Sewer	2.20	0.04	2.24
1436- 7804.	2.				
1152-0	23 MILDRED TER	Water	2,693.29	278.61	2,971.90
1436- 7804.	4.	Sewer	280.00	13.76	293.76
		Total	2,973.29	292.37	3,265.66
1154-0	19 MILDRED TER	Water	49.18-	0.00	49.18-
1436- 7804.	6.	Sewer	95.16	0.25	95.41
		Total	45.98	0.25	46.23
1146-0	20 KENNEDY DR	Water	82.92	2.00	84.92
1436- 7901.	8.	Sewer	280.00	13.76	293.76
		Total	362.92	15.76	378.68
1148-0	24 KENNEDY DR	Water	1,072.07	21.09	1,093.16
1436- 7901.	10.	Sewer	388.44	10.39	398.83
		Total	1,460.51	31.48	1,491.99
1125-0	6 MADISON DR	Water	144.44	2.79	147.23
1436- 7902.	6.	Sewer	5.29	0.21	5.50
		Total	149.73	3.00	152.73
1105-0	16 LINCOLN DR	Water	2.00	2.00	4.00
1436- 7904.	7.	Sewer	2.96	0.05	3.01
		Total	4.96	2.05	7.01
1164-0	24 JEFFERSON DR	Water	240.28	6.95	247.23
1436- 7906.	7.	Sewer	140.00	5.48	145.48
		Total	380.28	12.43	392.71
1166-0	28 JEFFERSON DR	Sewer	2.80	0.05	2.85
1436- 7906.	9.				
1169-0	34 JEFFERSON DR	Sewer	597.52	31.11	628.63
1436- 7906.	12.				
1171-0	19 KENNEDY DR	Sewer	0.20	0.00	0.20
1436- 7906.	14.				
1174-0	45 JEFFERSON DR	Sewer	3.11	0.05	3.16
1436- 7907.	3.				
1180-0	29 JEFFERSON DR	Water	206.29	5.14	211.43
1436- 7907.	9.	Sewer	95.00	3.72	98.72
		Total	301.29	8.86	310.15
1087-0	14 CONKLING RD	Water	2.00	2.00	4.00
1436- 8001.	6.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1066-0 1436- 8001.	24 CONKLING RD 10.	Water	2.00	2.00	4.00
1067-0 1436- 8001.	26 CONKLING RD 11.	Water	539.99	43.55	583.54
		Sewer	609.49	36.33	645.82
		Total	1,149.48	79.88	1,229.36
1072-0 1436- 8001.	4 ROSE CT 16.	Water	82.92	2.00	84.92
		Sewer	140.00	5.48	145.48
		Total	222.92	7.48	230.40
1074-0 1436- 8001.	8 ROSE CT 18.	Water	293.04	6.84	299.88
1079-0 1436- 8001.	5 JEFFERSON DR 23.	Water	2.00	2.00	4.00
		Sewer	2.80	0.05	2.85
		Total	4.80	2.05	6.85
1080-0 1436- 8001.	3 JEFFERSON DR 24.	Water	202.76	3.92	206.68
		Sewer	140.00	5.48	145.48
		Total	342.76	9.40	352.16
1096-0 1436- 8002.	11 LINCOLN DR 3.	Water	34.38	2.00	36.38
9452-0 1436- 8201.	11 COOPER DR 29.	Sewer	1.13	0.01	1.14
9416-0 1436- 8201.	17 COOPER DR 31.	Water	798.90	17.33	816.23
		Sewer	284.03	8.27	292.30
		Total	1,082.93	25.60	1,108.53
9411-0 1436- 8201.	21 COOPER DR 33.	Water	125.80	4.00	129.80
		Sewer	139.41	1.70	141.11
		Total	265.21	5.70	270.91
100111-0 1436- 8201.	8 STOWE CT 45.	Sewer	279.11	13.70	292.81
300498-0 1436- 8301.	92 LAZARUS DR 2.	Water	1,352.77	52.16	1,404.93
		Sewer	278.14	13.65	291.79
		Total	1,630.91	65.81	1,696.72
300618-0 1436- 8302.	5 DICKINSON CT 5.09	Sewer	150.58	2.21	152.79
300386-0 1436- 8303.	74 LAZARUS DR 2.	Water	1.19	2.00	3.19
		Sewer	87.53	1.61	89.14
		Total	88.72	3.61	92.33

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
300384-0	3 CATHER CT	Water	1,315.96	82.89	1,398.85
1436- 8303.	9.	Sewer	560.00	38.72	598.72
		Total	1,875.96	121.61	1,997.57
300451-0	4 O'CONNOR CT	Water	115.28	2.23	117.51
1436- 8304.	8.	Sewer	140.00	5.48	145.48
		Total	255.28	7.71	262.99
300693-0	135 LAZARUS DR	Water	39.32	2.00	41.32
1436- 8304.	44.				
300544-0	7 RAWLINGS CT	Water	298.60	8.85	307.45
1436- 8305.	9.	Sewer	283.18	13.90	297.08
		Total	581.78	22.75	604.53
300536-0	9 RAWLINGS CT	Water	66.64	2.00	68.64
1436- 8305.	10.	Sewer	140.00	5.48	145.48
		Total	206.64	7.48	214.12
300620-0	8 RAWLINGS CT	Sewer	140.00	5.48	145.48
1436- 8305.	17.				
300690-0	15 HEMINGWAY DR	Water	146.44	4.09	150.53
1436- 8305.	33.	Sewer	144.83	1.54	146.37
		Total	291.27	5.63	296.90
300639-0	21 HEMINGWAY DR	Water	318.04	9.81	327.85
1436- 8305.	36.	Sewer	420.00	24.84	444.84
		Total	738.04	34.65	772.69
300640-0	25 HEMINGWAY DR	Water	101.12	4.00	105.12
1436- 8305.	38.	Sewer	280.00	13.76	293.76
		Total	381.12	17.76	398.88
300649-0	14 BUKIET CT	Sewer	0.89	0.02	0.91
1436- 8306.	11.				
300676-0	18 DICKINSON CT	Water	2.00	2.00	4.00
1436- 8306.	38.				
300669-0	10 DICKINSON CT	Water	175.95	8.90	184.85
1436- 8306.	42.	Sewer	419.65	24.81	444.46
		Total	595.60	33.71	629.31
300712-0	4 DICKINSON CT	Water	173.93	5.26	179.19
1436- 8306.	45.				
300291-0	52 CONKLING RD	Water	439.78	21.26	461.04
1436- 8401.	4.	Sewer	140.00	5.48	145.48
		Total	579.78	26.74	606.52
100236-0	53 LAZARUS DR	Water	1,577.68	134.44	1,712.12
1436- 8401.	23.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
300292-0	55 LAZARUS DR 1436- 8401. 24.	Sewer	3.11	0.05	3.16
100207-0	61 LAZARUS DR 1436- 8401. 27.	Water	767.35	74.29	841.64
		Sewer	699.67	36.60	736.27
		Total	1,467.02	110.89	1,577.91
300389-0	4 FAULKNER DR 1436- 8402. 2.	Water	980.42	37.31	1,017.73
		Sewer	140.00	5.48	145.48
		Total	1,120.42	42.79	1,163.21
300263-0	6 FAULKNER DR 1436- 8402. 3.	Water	1,802.49	179.61	1,982.10
		Sewer	700.00	36.17	736.17
		Total	2,502.49	215.78	2,718.27
300413-0	12 FAULKNER DR 1436- 8402. 6.	Sewer	140.00	5.48	145.48
100138-0	18 FAULKNER DR 1436- 8402. 9.	Water	0.44	2.00	2.44
300286-0	11 ELIOT CT 1436- 8402. 19.	Water	1,030.56	50.18	1,080.74
		Sewer	420.00	24.84	444.84
		Total	1,450.56	75.02	1,525.58
100054-0	23 LAZARUS DR 1436- 8402. 27.	Sewer	3.69	0.00	3.69
100102-0	21 LAZARUS DR 1436- 8402. 28.	Water	426.21	12.30	438.51
300250-0	17 LAZARUS DR 1436- 8402. 30.	Water	1,227.38	93.67	1,321.05
		Sewer	560.00	38.72	598.72
		Total	1,787.38	132.39	1,919.77
300298-0	48 LAZARUS DR 1436- 8403. 31.	Sewer	280.00	13.76	293.76
100146-0	5 MELVILLE CT 1436- 8403. 38.	Sewer	0.76	0.01	0.77
5720-0	1451 ROUTE 46, LEDGE 1436- 8602. 47.	Sewer	700.00	13.53	713.53
1327-0	183 ROUTE 206 1436- 9001. 9.	Water	2.00	2.00	4.00
773-0	4 HEMLOCK LN 1436- 9101. 6.	Water	202.76	3.92	206.68
768-0	1 HICKORY PL 1436- 9101. 14.	Water	34.38	2.00	36.38

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
816-0 1436- 9103.	1 REDWOOD WAY 3.	Water	185.82	2.19	188.01
831-0 1436- 9103.	180 MOUNTAIN RD 12.	Water	232.25	8.83	241.08
300624-0 1436- 9202.	44 FOX CHASE LN 4.09	Sewer	2.89	0.05	2.94
1256-0 1436- 9203.	213 MOUNTAIN RD 12.	Water	91.01	2.00	93.01
300518-0 1436- 9204.	5 FOX CHASE LN 3.	Water	3.82	2.00	5.82
300469-0 1436- 9204.	72 FOX CHASE LN 15.	Water	116.53	4.00	120.53
300472-0 1436- 9204.	64 FOX CHASE LN 19.	Water Sewer Total	184.38 153.91 338.29	5.36 5.75 11.11	189.74 159.66 349.40
300487-0 1436- 9205.	55 FOX CHASE LN 11.	Sewer	3.32	0.01	3.33
300527-0 1436- 9205.	43 FOX CHASE LN 17.	Water Sewer Total	292.21 420.00 712.21	17.26 24.84 42.10	309.47 444.84 754.31
300529-0 1436- 9205.	41 FOX CHASE LN 18.	Sewer	2.96	0.05	3.01
300696-0 1436- 9205.	4 VISTA CT 19.	Sewer	140.00	5.48	145.48
300710-0 1436- 9205.	11 LONG RIDGE CT 37.	Water Sewer Total	2.00 3.11 5.11	2.00 0.05 2.05	4.00 3.16 7.16
300716-0 1436- 9205.	3 VISTA CT 42.	Water Sewer Total	908.82 512.72 1,421.54	34.02 23.07 57.09	942.84 535.79 1,478.63
300540-0 1436- 9205.	37 FOX CHASE LN 44.	Sewer	2.80	0.05	2.85
752-2 1436- 9401.	1950 ROUTE 46, LEDGE 13.01	Water	2.83	2.00	4.83
752-3 1436- 9401.	1950 ROUTE 46, LEDGE 13.01	Water	3.47	2.00	5.47

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
752-4 1436- 9401.	1950 ROUTE 46, LEDGE 13.01	Water	2.76	2.00	4.76
752-5 1436- 9401.	1950 ROUTE 46, LEDGE 13.01	Water	3.47	2.00	5.47
752-6 1436- 9401.	1950 ROUTE 46, LEDGE 13.01	Water	3.47	2.00	5.47
752-7 1436- 9401.	1950 ROUTE 46, LEDGE 13.01	Water	3.47	2.00	5.47
752-8 1436- 9401.	1950 ROUTE 46, LEDGE 13.01	Water	3.47	2.00	5.47
5631-0 1436- 9702.	78 ORBEN DR 1.	Water	125.00	2.42	127.42
5634-0 1436- 9702.	72 ORBEN DR 22.	Water	70.71	4.00	74.71
654-1 1436- 9801.	325 CENTER ST 5.	Sewer	140.00	2.71	142.71
8031-0 1436- M100.	538 DELL RD 7.	Water	339.72	6.00	345.72
8028-0 1436- M100.	541 MANSEL DRIVE 13.	Water	548.60	26.19	574.79
8035-0 1436- M101.	537 DELL ROAD 18.	Water	242.69	12.60	255.29
8145-0 1436- M103.	580 ERIC LANE 4.	Water	585.63	16.96	602.59
8160-0 1436- M103.	561 AUDREY ROAD 14.	Water	901.14	17.42	918.56
8140-0 1436- M103.	708 REBA ROAD 28.	Water	120.21	4.00	124.21
8057-0 1436- M104.	618 SUCCASUNNA ROAD 1.	Sewer	700.00	43.14	743.14
8105-0 1436- M104.	646 SUCCASUNNA ROAD 15.	Sewer	140.00	5.48	145.48
8104-0 1436- M104.	650 SUCCASUNNA ROAD 16.	Water	347.86	17.40	365.26
		Sewer	702.84	45.14	747.98
		Total	1,050.70	62.54	1,113.24

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8102-0 1436- M104.	654 SUCCASUNNA ROAD 19.	Water	150.80	2.00	152.80
8123-0 1436- M104.	701 REBA ROAD 33.	Water	136.72	4.00	140.72
8116-0 1436- M104.	719 REBA ROAD 50.	Water	2.00	2.00	4.00
8002-0 1436- M106.	667 HENMAR DRIVE 4.	Water	768.13	64.17	832.30
8000-0 1436- M106.	675 HENMAR DRIVE 8.	Water	2.00	2.00	4.00
7998-0 1436- M106.	679 HENMAR DRIVE 10.	Water 071	448.97 55.00	59.78 2.00	508.75 57.00
		Water-Total	503.97	61.78	565.75
7988-0 1436- M107.	560 HENMAR DRIVE 3.	Water	2.00	2.00	4.00
7992-0 1436- M107.	568 HENMAR DRIVE 7.	Water	2.00	2.00	4.00
8216-0 1436- M107.	583 SANDRA DRIVE 10.	Water	99.10	2.00	101.10
8223-0 1436- M107.	611 SANDRA DRIVE 17.	Water	2.00	2.00	4.00
8224-0 1436- M107.	615 SANDRA DRIVE 18.	Water	4.97	2.00	6.97
7938-0 1436- M108.	607 BENSEL DRIVE 17.	Water	66.74	2.00	68.74
8189-0 1436- M111.	616 SANDRA DRIVE 13.	Water	1,932.72	220.52	2,153.24
8164-0 1436- M113.	571 AUDREY ROAD 1.	Water	858.66	16.22	874.88
8171-0 1436- M113.	692 REBA ROAD 8.1	Water	550.23	27.62	577.85
8178-0 1436- M113.	678 REBA ROAD 15.	Water	1,720.48	268.89	1,989.37
7965-0 1436- M113.	616 BENSEL DRIVE 32.	Water	22.86	2.00	24.86

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7966-0 1436- M113.	612-614 BENSEL DRIVE 33.	Water	1,594.55	22.07	1,616.62
7970-0 1436- M113.	602 BENSEL DRIVE 39.	Water	173.93	4.58	178.51
300875-0 1436- M114.	504 BENSEL DR BLDG A 8.	Water	9.77	2.00	11.77
8097-0 1436- M114.	701 LILLIAN ROAD 21.	Water	524.33	26.80	551.13
5524-0 1436-10020.	130 LEDGE-LANDING RD 10.	Water	972.63	76.79	1,049.42
5527-0 1436-10020.	146 LEDGE-LANDING RD 13.	Water	206.28	16.77	223.05
5538-0 1436-10101.	101 LEDGE-LANDING RD 49.	Sewer	1.93	0.01	1.94
300886-0 1436-10301.	503 MAIN ST, LAND 2.02	Sewer	140.00	5.48	145.48
5291-0 1436-10302.	340 CENTER ST 2.	Sewer	560.00	38.72	598.72
5290-0 1436-10302.	332 CENTER ST 4.	Sewer	559.25	38.64	597.89
5279-0 1436-10302.	314A CENTER ST 10.	Sewer	699.82	42.87	742.69
5278-0 1436-10302.	314 CENTER ST 11.	Sewer	435.11	3.67	438.78
5274-0 1436-10302.	520 MAIN ST, LAND 20.	Sewer	140.00	5.48	145.48
5270-0 1436-10302.	508 MAIN ST, LAND 23.	Sewer	700.00	37.46	737.46
5357-0 1436-10401.	32 PALMER ST 5.	Sewer	1.67	0.01	1.68
5384-0 1436-10402.	25 PALMER ST 4.	Sewer	698.04	43.87	741.91
5385-0 1436-10402.	23 PALMER ST 5.	Sewer	560.00	38.72	598.72
5365-0 1436-10402.	291 CENTER ST 13.	Sewer	0.98	0.01	0.99

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5377-0 1436-10402.	13 CANAL ST, LAND 25.	Sewer	280.00	13.76	293.76
5311-0 1436-10403.	304 CENTER ST 1.	Sewer	1,120.24	43.56	1,163.80
5299-0 1436-10403.	552 MAIN ST, LAND 9.	Sewer	140.00	5.48	145.48
5302-0 1436-10403.	556 MAIN ST, LAND 11.	Sewer	280.00	13.76	293.76
5237-0 1436-10404.	16 WASHINGTON ST 7.	Sewer	61.69	0.41	62.10
5244-0 1436-10404.	567 MAIN ST, LAND 13.	Sewer	2.89	0.05	2.94
5233-0 1436-10404.	541 MAIN ST, LAND 25.	Sewer	13.79	0.54	14.33
5210-0 1436-10405.	5 WASHINGTON ST 3.	Sewer	420.00	24.84	444.84
5204-0 1436-10405.	15 WASHINGTON ST 8.	Sewer	3.33	0.05	3.38
5338-0 1436-10501.	234 CENTER ST 21.	Sewer	1,400.00	84.13	1,484.13
5341-0 1436-10501.	228 CENTER ST 24.	Sewer	11.27	0.03	11.30
5342-0 1436-10501.	224 CENTER ST 25.	Sewer	280.00	13.76	293.76
5312-0 1436-10502.	570 MAIN ST, LAND 1.	Sewer	34.15	0.02	34.17
5313-0 1436-10502.	572 MAIN ST, LAND 2.	Sewer	6.62	0.02	6.64
5427-0 1436-10503.	37 CANAL ST, LAND 10.	Sewer	0.38	0.00	0.38
5425-0 1436-10503.	29 CANAL ST, LAND 12.	Sewer	839.94	49.65	889.59
5394-0 1436-10503.	263 CENTER ST 21.	Sewer	420.00	24.84	444.84
5398-0 1436-10503.	255 CENTER ST 24.	Sewer	279.90	13.75	293.65

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5398-1 1436-10503.	255 CENTER ST 24.	Sewer	700.00	55.40	755.40
5406-0 1436-10503.	239 CENTER ST 32.	Sewer	2.96	0.05	3.01
5410-0 1436-10503.	231 CENTER ST 36.	Sewer	701.76	51.19	752.95
5412-0 1436-10503.	227 CENTER ST 38.	Sewer	560.00	38.72	598.72
9336-0 1436-10701.	2 BURTON WAY, APT # 101 1. A0101	Water	190.20	4.00	194.20
9339-0 1436-10701.	2 BURTON WAY, APT # 103 1. A0103	Water	878.29	42.95	921.24
9341-0 1436-10701.	2 BURTON WAY, APT # 105 1. A0105	Water	200.00	12.00	212.00
9342-0 1436-10701.	2 BURTON WAY, APT # 106 1. A0106	Water	36.38	4.00	40.38
9198-0 1436-10701.	1 BURTON WAY, APT # 204 1. A0204	Water	1,876.41	191.02	2,067.43
9199-0 1436-10701.	1 BURTON WAY, APT # 205 1. A0205	Water	68.76	4.00	72.76
9205-0 1436-10701.	4 BURTON WAY, APT # 303 1. A0303	Water	645.80	31.27	677.07
9208-0 1436-10701.	4 BURTON WAY, APT # 307 1. A0307	Water	354.17	32.85	387.02
9222-0 1436-10701.	4 BURTON WAY, APT # 308 1. A0308	Water	540.24	20.67	560.91
9212-0 1436-10701.	6 BURTON WAY APT # 401 1. A0401	Water	157.75	4.31	162.06
9270-0 1436-10701.	8 BURTON WAY, APT #601 1. A0601	Water	202.24	11.65	213.89
9271-0 1436-10701.	8 BURTON WAY, APT # 602 1. A0602	Water	548.13	46.48	594.61
9267-0 1436-10701.	8 BURTON WAY, APT 604 1. A0604	Water	606.73	55.50	662.23
9264-0 1436-10701.	8 BURTON WAY, APT # 607 1. A0607	Water	107.19	2.07	109.26

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9260-0 1436-10701.	10 BURTON WAY, APT # 703 1. A0703	Water	76.85	4.00	80.85
9258-0 1436-10701.	10 BURTON WAY, APT # 705 1. A0705	Water	397.31	21.90	419.21
9256-0 1436-10701.	10 BURTON WAY APT # 707 1. A0707	Water	610.60	59.22	669.82
9277-0 1436-10701.	12 BURTON WAY, APT # 801 1. A0801	Water	5.70	2.00	7.70
9275-0 1436-10701.	12 BURTON WAY, APT # 803 1. A0803	Water	41.71	2.00	43.71
9291-0 1436-10701.	14 BURTON WAY, APT # 902 1. A0902	Water	206.28	16.23	222.51
9289-0 1436-10701.	14 BURTON WAY, APT # 904 1. A0904	Water	143.59	7.00	150.59
9312-0 1436-10701.	14 BURTON WAY, APT # 905 1. A0905	Water	2.00	2.00	4.00
9287-0 1436-10701.	14 BURTON WAY, APT # 906 1. A0906	Water	4.15	2.00	6.15
9285-0 1436-10701.	14 BURTON WAY, APT # 908 1. A0908	Water	836.33	76.38	912.71
9282-0 1436-10701.	16 BURTON WAY, APT # 1004 1. A1004	Water	125.39	5.58	130.97
9281-0 1436-10701.	16 BURTON WAY, APT# 1005 1. A1005	Water	107.19	2.07	109.26
9346-0 1436-10701.	18 BURTON WAY, APT 1102 1. A1102	Water	145.60	10.77	156.37
9348-0 1436-10701.	18 BURTON WAY, APT 1104 1. A1104	Water	17.56	2.00	19.56
9351-0 1436-10701.	18 BURTON WAY, APT 1107 1. A1107	Water	481.30	36.04	517.34
9218-0 1436-10701.	7 BURTON WAY, APT # 1205 1. A1205	Water	2.00	2.00	4.00
9245-0 1436-10701.	1 TRUDY COURT, APT # 1402 1. A1402	Water	274.33	9.21	283.54
9326-0 1436-10701.	3 TRUDY COURT, APT # 1504 1. A1504	Water	373.76	17.08	390.84

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9334-0 1436-10701.	5 TRUDY COURT, APT # 1607 1. A1607	Water	93.10	2.00	95.10
9355-0 1436-10701.	7 TRUDY COURT, APT # 1703 1. A1703	Water	68.76	4.00	72.76
734-0 1436-10701.	156 CENTER ST 3.	Water	99.10	2.00	101.10
		Sewer	140.00	5.48	145.48
		Total	239.10	7.48	246.58
662-16 1436-10901.	175 LAKESIDE BLVD 8.	Water	2.00	2.00	4.00
		Sewer	0.03	0.00	0.03
		Total	2.03	2.00	4.03
5460-0 1436-10901.	165 LAKESIDE BLVD 9.	Sewer	280.00	13.76	293.76
5468-110 1436-10902.	131 LAKESIDE BLVD 5.	Sewer	140.00	2.71	142.71
5472-0 1436-10903.	121 LAKESIDE BLVD 1.	Sewer	26.13	0.44	26.57
5476-0 1436-10904.	109 LAKESIDE BLVD 1.	Sewer	0.25	0.00	0.25
5476-1 1436-10904.	109 LAKESIDE BLVD 1.	Sewer	0.78	0.01	0.79
5476-2 1436-10904.	109 LAKESIDE BLVD 1.	Water	3.50	2.00	5.50
		Sewer	2.70	0.02	2.72
		Total	6.20	2.02	8.22
715-0 1436-11002.	318 KINGSLAND RD 43.	Sewer	0.10	0.00	0.10
4710-0 1436-11101.	103 MT ARLINGTON BLVD 6.	Water	854.55	0.00	854.55
		Sewer	0.13	0.00	0.13
		Total	854.68	0.00	854.68
4713-0 1436-11101.	109 MT ARLINGTON BLVD 9.	Water	843.36	74.59	917.95
		Sewer	698.51	36.63	735.14
		Total	1,541.87	111.22	1,653.09
4720-0 1436-11101.	129 MT ARLINGTON BLVD 16.	Water	34.38	2.00	36.38
		Sewer	199.93	9.02	208.95
		Total	234.31	11.02	245.33
4724-0 1436-11101.	143 MT ARLINGTON BLVD 20.	Water	0.17-	0.00	0.17-
		Sewer	3.55	0.05	3.60
		Total	3.38	0.05	3.43

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4727-0 1436-11101.	153 MT ARLINGTON BLVD 23.	Water Sewer Total	82.92 <u>147.31</u> 230.23	2.00 <u>5.67</u> 7.67	84.92 <u>152.98</u> 237.90
5073-0 1436-11102.	115 SHIPPENPORT RD 1.	Water	3,285.52	2,113.04	5,398.56
5070-0 1436-11102.	100 MT ARLINGTON BLVD 5.	Water Sewer Total	232.19 <u>282.92</u> 515.11	6.64 <u>13.93</u> 20.57	238.83 <u>296.85</u> 535.68
5040-0 1436-11102.	9 VAIL RD 15.	Water Sewer Total	2.00 <u>3.02</u> 5.02	2.00 <u>0.05</u> 2.05	4.00 <u>3.07</u> 7.07
5041-0 1436-11102.	7 VAIL RD 16.	Sewer	420.00	11.96	431.96
5048-0 1436-11102.	12 FORD RD 24.	Sewer	1.06	0.01	1.07
5050-0 1436-11102.	18 FORD RD 26.	Sewer	0.20	0.00	0.20
5052-0 1436-11102.	22 FORD RD 28.	Water Sewer Total	2.00 <u>6.00</u> 8.00	2.00 <u>0.11</u> 2.11	4.00 <u>6.11</u> 10.11
5055-0 1436-11102.	30 FORD RD 31.	Water Sewer Total	82.92 <u>140.00</u> 222.92	2.00 <u>5.48</u> 7.48	84.92 <u>145.48</u> 230.40
4763-0 1436-11104.	126 MT ARLINGTON BLVD 6.	Water	125.00	2.42	127.42
4764-0 1436-11104.	128 MT ARLINGTON BLVD 7.	Water Sewer Total	5.60 <u>13.94</u> 19.54	2.00 <u>0.55</u> 2.55	7.60 <u>14.49</u> 22.09
4768-0 1436-11104.	136 MT ARLINGTON BLVD 11.	Sewer	2.96	0.05	3.01
4772-0 1436-11104.	144 MT ARLINGTON BLVD 15.	Sewer	560.00	38.72	598.72
4741-0 1436-11104.	47 VAIL RD 22.	Sewer	280.00	13.76	293.76
4743-0 1436-11104.	43 VAIL RD 24.	Sewer	280.00	13.76	293.76

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4745-0	39 VAIL RD	Water	232.55	18.29	250.84
1436-11104.	26.	Sewer	344.97	8.96	353.93
		Total	577.52	27.25	604.77
4746-0	37 VAIL RD	Water	183.32	2.81	186.13
1436-11104.	27.				
4756-0	17 VAIL RD	Water	198.20	5.90	204.10
1436-11104.	37.	Sewer	1,386.10	71.55	1,457.65
		Total	1,584.30	77.45	1,661.75
4790-0	18 VAIL RD	Water	323.58	33.96	357.54
1436-11105.	2.	Sewer	700.00	36.17	736.17
		Total	1,023.58	70.13	1,093.71
4796-0	34 VAIL RD	Sewer	2.80	0.05	2.85
1436-11105.	8.				
4798-0	38 VAIL RD	Sewer	140.00	5.48	145.48
1436-11105.	10.				
4807-0	56 VAIL RD	Water	803.23	15.53	818.76
1436-11105.	19.	Sewer	140.00	5.48	145.48
		Total	943.23	21.01	964.24
5091-0	78 SALMON RD	Water	66.74	2.00	68.74
1436-11106.	4.	Sewer	140.00	5.48	145.48
		Total	206.74	7.48	214.22
5099-0	60 SALMON RD	Water	639.20	14.25	653.45
1436-11106.	12.	Sewer	140.00	5.48	145.48
		Total	779.20	19.73	798.93
5100-0	58 SALMON RD	Water	392.90	6.42	399.32
1436-11106.	13.	Sewer	278.82	3.78	282.60
		Total	671.72	10.20	681.92
5103-0	52 SALMON RD	Water	2.00	2.00	4.00
1436-11106.	16.	Sewer	3.11	0.05	3.16
		Total	5.11	2.05	7.16
4618-0	65 VAIL RD	Water	159.20	2.00	161.20
1436-11301.	2.				
4619-0	61 VAIL RD	Water	704.12	33.85	737.97
1436-11301.	3.	Sewer	677.52	48.54	726.06
		Total	1,381.64	82.39	1,464.03
4621-0	9 BELL CT	Water	288.88	8.87	297.75
1436-11301.	6.	Sewer	560.00	27.50	587.50
		Total	848.88	36.37	885.25

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8248-0	8 ANN LN	Water	445.68	10.43	456.11
1436-11301.	12.	Sewer	140.00	2.68	142.68
		Total	585.68	13.11	598.79
4627-0	4 ANN LN	Water	247.75-	0.00	247.75-
1436-11301.	14.	Sewer	287.40	14.11	301.51
		Total	39.65	14.11	53.76
4631-0	17 BELL CT	Water	115.28	2.23	117.51
1436-11302.	2.				
4634-0	156 MT ARLINGTON BLVD	Sewer	91.18	0.79	91.97
1436-11302.	5.				
4635-0	158 MT ARLINGTON BLVD	Sewer	0.20	0.00	0.20
1436-11302.	6.				
4829-0	16 LAURIE RD	Water	0.06	2.00	2.06
1436-11305.	5.	Sewer	0.81	0.01	0.82
		Total	0.87	2.01	2.88
4832-0	22 LAURIE RD	Water	717.37	41.82	759.19
1436-11305.	8.	Sewer	701.18	37.44	738.62
		Total	1,418.55	79.26	1,497.81
4834-0	24 LAURIE RD	Sewer	0.10	0.00	0.10
1436-11305.	9.				
4811-0	77 FORD RD	Water	0.38	2.00	2.38
1436-11305.	16.				
4815-0	69 FORD RD	Water	250.00	7.53	257.53
1436-11305.	20.	Sewer	279.81	13.74	293.55
		Total	529.81	21.27	551.08
4841-0	50 FORD RD	Water	430.77	46.02	476.79
1436-11306.	3.	Sewer	698.55	37.47	736.02
		Total	1,129.32	83.49	1,212.81
4872-0	41 SALMON RD	Water	133.48	4.94	138.42
1436-11306.	23.	Sewer	280.00	13.76	293.76
		Total	413.48	18.70	432.18
5106-0	44 SALMON RD	Water	935.19	14.27	949.46
1436-11307.	2.	Sewer	568.72	39.46	608.18
		Total	1,503.91	53.73	1,557.64
5107-0	40 SALMON RD	Sewer	140.00	5.48	145.48
1436-11307.	3.				
4670-0	30 ROGERS DR	Sewer	289.46	1.54	291.00
1436-11308.	2.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4679-0 1436-11308.	52 ROGERS DR 11.	Sewer	140.00	5.48	145.48
4684-0 1436-11308.	62 ROGERS DR 16.	Sewer	2.80	0.05	2.85
4691-0 1436-11308.	41 CONDUCT RD 23.	Sewer	146.97	2.06	149.03
4693-0 1436-11308.	35 CONDUCT RD 25.	Sewer	700.00	38.60	738.60
4698-0 1436-11308.	25 CONDUCT RD 30.	Water	2.00	2.00	4.00
		Sewer	2.99	0.05	3.04
		Total	4.99	2.05	7.04
4699-0 1436-11308.	21 CONDUCT RD 31.	Water	103.14	6.04	109.18
		Sewer	140.00	5.48	145.48
		Total	243.14	11.52	254.66
4701-0 1436-11308.	17 CONDUCT RD 33.	Water	364.04	18.48	382.52
		Sewer	420.00	24.84	444.84
		Total	784.04	43.32	827.36
4875-0 1436-11309.	26 CONDUCT RD 4.	Water	2.00	2.00	4.00
		Sewer	2.96	0.05	3.01
		Total	4.96	2.05	7.01
4884-0 1436-11309.	46 CONDUCT RD 13.	Water	399.66	19.76	419.42
		Sewer	562.99	39.01	602.00
		Total	962.65	58.77	1,021.42
4893-0 1436-11309.	35 MATTHEW CT 22.	Water	34.38	2.00	36.38
		Sewer	140.00	5.48	145.48
		Total	174.38	7.48	181.86
4901-0 1436-11309.	47 LAURIE RD 30.	Water	549.96	21.43	571.39
		Sewer	364.54	20.45	384.99
		Total	914.50	41.88	956.38
4918-0 1436-11310.	36 MATTHEW CT 10.	Water	250.00	7.13	257.13
		Sewer	280.00	13.76	293.76
		Total	530.00	20.89	550.89
4919-0 1436-11310.	69 MANSEL DR 11.	Water	527.88	37.55	565.43
		Sewer	280.00	13.76	293.76
		Total	807.88	51.31	859.19
4922-0 1436-11310.	63 MANSEL DR 14.	Water	2.00	2.00	4.00
		Sewer	2.80	0.05	2.85
		Total	4.80	2.05	6.85

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4926-0	57 LAURIE RD	Water	1,559.04	122.92	1,681.96
1436-11310.	18.	Sewer	280.00	13.76	293.76
		Total	1,839.04	136.68	1,975.72
5116-0	56 LAURIE RD	Water	190.11	5.90	196.01
1436-11311.	9.	Sewer	140.00	5.48	145.48
		Total	330.11	11.38	341.49
5117-0	58 LAURIE RD	Water	621.23	16.27	637.50
1436-11311.	10.	Sewer	213.62	8.08	221.70
		Total	834.85	24.35	859.20
5121-0	66 LAURIE RD	Sewer	276.80	5.11	281.91
1436-11311.	14.				
5122-0	59 MANSEL DR	Sewer	0.10	0.00	0.10
1436-11311.	15.				
5126-0	105 FORD RD	Water	3.82	2.00	5.82
1436-11311.	20.	Sewer	140.00	5.48	145.48
		Total	143.82	7.48	151.30
5128-0	103 FORD RD	Water	269.44	7.90	277.34
1436-11311.	21.	Sewer	140.00	5.48	145.48
		Total	409.44	13.38	422.82
5130-0	95 FORD RD	Water	2.00	2.00	4.00
1436-11311.	24.	Sewer	3.02	0.05	3.07
		Total	5.02	2.05	7.07
5134-0	91 FORD RD	Water	96.29	2.00	98.29
1436-11311.	26.				
5154-0	47 MANSEL DR	Water	1,657.66	167.68	1,825.34
1436-11312.	16.	Sewer	280.44	13.78	294.22
		Total	1,938.10	181.46	2,119.56
5157-0	3 SALMON RD	Sewer	2.80	0.05	2.85
1436-11312.	19.				
4936-0	74 ROGERS DR	Water	465.45	19.34	484.79
1436-11314.	3.	Sewer	700.00	36.26	736.26
		Total	1,165.45	55.60	1,221.05
4940-0	82 ROGERS DR	Water	212.48	4.11	216.59
1436-11314.	7.				
4941-0	84 ROGERS DR	Water	2.00	2.00	4.00
1436-11314.	8.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4952-0	83 LAURIE RD	Water	68.76	4.00	72.76
1436-11314.	20.	Sewer	700.00	41.82	741.82
		Total	768.76	45.82	814.58
4954-0	79 LAURIE RD	Water	50.56	2.00	52.56
1436-11314.	22.	Sewer	140.00	5.48	145.48
		Total	190.56	7.48	198.04
4955-0	77 LAURIE RD	Water	0.10	2.00	2.10
1436-11314.	23.				
4964-0	80 MANSEL DR	Water	115.28	2.23	117.51
1436-11314.	32.	Sewer	140.00	5.48	145.48
		Total	255.28	7.71	262.99
4074-0	252 MT ARLINGTON BLVD	Water	844.60	72.53	917.13
1436-11401.	1.	Sewer	280.00	13.76	293.76
		Total	1,124.60	86.29	1,210.89
4072-0	248 MT ARLINGTON BLVD	Sewer	4.48	0.03	4.51
1436-11401.	3.				
4069-0	240 MT ARLINGTON BLVD	Water	74.83	2.00	76.83
1436-11401.	6.				
4217-0	548 VAIL RD	Water	4.00	2.00	6.00
1436-11402.	1.				
4211-0	511 LOGAN DR	Water	182.02	4.67	186.69
1436-11402.	7.	Sewer	269.46	9.65	279.11
		Total	451.48	14.32	465.80
4328-0	521 DELL RD	Water	144.44	2.79	147.23
1436-11403.	30.				
4272-0	507 VAIL RD	Water	45.87	2.00	47.87
1436-11404.	14.				
4301-0	516 VAIL RD	Water	697.92	26.15	724.07
1436-11405.	7.	Sewer	280.00	13.76	293.76
		Total	977.92	39.91	1,017.83
4316-0	505 RYERSON RD	Water	1.83	2.00	3.83
1436-11406.	10.	Sewer	0.25	0.01	0.26
		Total	2.08	2.01	4.09
4315-0	507 RYERSON RD	Water	2.00	2.00	4.00
1436-11406.	11.				
4313-0	511 RYERSON RD	Sewer	558.76	14.97	573.73
1436-11406.	13.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4310-0	517 RYERSON RD	Water	1,607.60	148.81	1,756.41
1436-11406.	16.	Sewer	699.82	42.87	742.69
		Total	2,307.42	191.68	2,499.10
4400-0	524 RYERSON RD	Sewer	1.18	0.01	1.19
1436-11407.	1.				
4397-0	518 RYERSON RD	Water	2.00	2.00	4.00
1436-11407.	4.	Sewer	3.11	0.05	3.16
		Total	5.11	2.05	7.16
8258-0	510 RYERSON RD	Water	2,669.25	546.99	3,216.24
1436-11407.	8.	071	110.00	4.79	114.79
		Water-Total	2,779.25	551.78	3,331.03
		Sewer	1,343.45	155.89	1,499.34
		Total	4,122.70	707.67	4,830.37
4388-0	505 COLE PL	Sewer	2.94	0.05	2.99
1436-11407.	13.				
4384-0	521 COLVER RD	Water	34.38	2.00	36.38
1436-11407.	17.	Sewer	280.00	13.76	293.76
		Total	314.38	15.76	330.14
4420-0	522 LOGAN DR	Water	558.65	30.30	588.95
1436-11411.	1.	Sewer	699.76	55.37	755.13
		Total	1,258.41	85.67	1,344.08
4418-0	520 COLVER RD	Water	365.78	20.53	386.31
1436-11411.	3.	Sewer	700.00	41.64	741.64
		Total	1,065.78	62.17	1,127.95
4414-0	512 COLVER RD	Water	771.67	34.17	805.84
1436-11411.	7.	Sewer	665.18	36.62	701.80
		Total	1,436.85	70.79	1,507.64
4412-0	508 COLVER RD	Water	198.20	6.22	204.42
1436-11411.	9.	Sewer	280.00	13.76	293.76
		Total	478.20	19.98	498.18
4409-0	502 COLVER RD	Water	66.74	2.00	68.74
1436-11411.	12.				
4255-0	11 SILVER SPRINGS DR	Sewer	0.69	0.01	0.70
1436-11601.	10.				
3868-0	9 YELLOW BARN AVE	Sewer	140.00	5.48	145.48
1436-11601.	45.				
4981-0	18 ARNOLD RD	Water	135.87	2.00	137.87
1436-11701.	4.	Sewer	570.79	21.48	592.27
		Total	706.66	23.48	730.14

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4603-0	504 CURTIS RD	Water	273.03	10.82	283.85
1436-11703.	3.	Sewer	420.00	24.84	444.84
		Total	693.03	35.66	728.69
4565-0	516 CURTIS RD	Water	796.60	42.32	838.92
1436-11703.	9.	Sewer	242.50	1.30	243.80
		Total	1,039.10	43.62	1,082.72
4609-0	7 ALEXANDRA RD	Water	927.36	57.92	985.28
1436-11703.	15.				
5025-0	10 WILLIAMS RD	Water	223.76	6.00	229.76
1436-11704.	12.				
5024-0	8 JEFFREY RD	Water	74.83	2.00	76.83
1436-11704.	28.				
4508-0	526 CURTIS RD	Sewer	2.80	0.05	2.85
1436-11705.	4.				
4471-0	532 CURTIS RD	Water	1,194.58	6.00	1,200.58
1436-11705.	6.	Sewer	38.00	0.00	38.00
		Total	1,156.58	6.00	1,162.58
4522-0	4 ALEXANDRA RD	Water	0.01	2.00	2.01
1436-11705.	20.				
4523-0	2 ALEXANDRA RD	Water	58.65	2.00	60.65
1436-11705.	21.				
4423-0	533 MANSEL DR	Water	2.00	2.00	4.00
1436-11801.	3.	Sewer	2.96	0.05	3.01
		Total	4.96	2.05	7.01
4444-0	514 DELL RD	Water	1,678.27	117.11	1,795.38
1436-11801.	25.	Sewer	700.00	55.40	755.40
		Total	2,378.27	172.51	2,550.78
4450-0	526 DELL RD	Water	548.60	27.17	575.77
1436-11801.	30.	Sewer	559.76	38.69	598.45
		Total	1,108.36	65.86	1,174.22
4461-0	533 CURTIS RD	Sewer	5.60	0.10	5.70
1436-11802.	14.				
4495-0	502 EDITH RD	Water	1,024.34	98.38	1,122.72
1436-11803.	3.	Sewer	698.53	43.22	741.75
		Total	1,722.87	141.60	1,864.47
4494-0	504 EDITH RD	Water	144.44	2.79	147.23
1436-11803.	4.	Sewer	140.00	5.48	145.48
		Total	284.44	8.27	292.71

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4506-0	506 EDITH RD	Water	416.84	30.37	447.21
1436-11803.	5.	Sewer	140.00	5.48	145.48
		Total	556.84	35.85	592.69
4504-0	510 EDITH RD	Sewer	1.54	0.06	1.60
1436-11803.	7.				
4502-0	514 EDITH RD	Water	142.58	4.98	147.56
1436-11803.	9.	Sewer	140.00	5.48	145.48
		Total	282.58	10.46	293.04
4497-0	524 EDITH RD	Water	115.28	2.23	117.51
1436-11803.	14.	Sewer	140.00	5.48	145.48
		Total	255.28	7.71	262.99
4496-0	528 EDITH RD	Water	2.00	2.00	4.00
1436-11803.	15.	Sewer	2.80	0.05	2.85
		Total	4.80	2.05	6.85
4562-0	504 DINAH RD	Sewer	223.55	11.00	234.55
1436-11804.	4.				
4557-0	516 DINAH RD	Water	520.80	16.93	537.73
1436-11804.	9.	Sewer	280.00	13.76	293.76
		Total	800.80	30.69	831.49
4555-0	520 DINAH RD	Water	705.83	66.64	772.47
1436-11804.	11.	Sewer	691.87	42.30	734.17
		Total	1,397.70	108.94	1,506.64
4550-0	530 DINAH RD	Water	50.56	2.00	52.56
1436-11804.	16.	Sewer	419.47	16.10	435.57
		Total	470.03	18.10	488.13
4545-0	531 DAVSEL RD	Sewer	0.17	0.00	0.17
1436-11804.	21.				
4531-0	508 MANSEL DR	Sewer	140.00	5.48	145.48
1436-11804.	35.				
4600-0	510 DAVSEL RD	Water	537.01	10.38	547.39
1436-11805.	5.	Sewer	279.88	10.73	290.61
		Total	816.89	21.11	838.00
4594-0	526 DAVSEL RD	Water	0.60	2.00	2.60
1436-11805.	11.				
4592-0	507 CURTIS RD	Water	300.18	10.22	310.40
1436-11805.	13.	Sewer	145.51	5.59	151.10
		Total	445.69	15.81	461.50

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4588-0	577 ROGERS DR	Water	223.45	4.32	227.77
1436-11805.	17.	Sewer	280.84	13.80	294.64
		Total	504.29	18.12	522.41
4584-0	567 ROGERS DR	Water	135.50	7.00	142.50
1436-11805.	21.	Sewer	280.00	13.76	293.76
		Total	415.50	20.76	436.26
4580-0	559 ROGERS DR	Water	82.14	2.00	84.14
1436-11805.	25.	Sewer	141.70	1.01	142.71
		Total	223.84	3.01	226.85
4579-0	557 ROGERS DR	Water	206.28	16.29	222.57
1436-11805.	26.	Sewer	280.00	13.76	293.76
		Total	486.28	30.05	516.33
4575-0	545 ROGERS DR	Water	163.88	3.17	167.05
1436-11805.	30.				
3909-0	2 AURIEMMA CT	Sewer	2.80	0.05	2.85
1436-11901.	1.				
3885-0	5 AURIEMMA CT	Water	275.05	12.29	287.34
1436-11903.	5.	Sewer	554.59	38.18	592.77
		Total	829.64	50.47	880.11
3808-1	24 SUNSET LN	Sewer	2.80	0.05	2.85
1436-11903.	23.				
3796-0	21 SUNSET LN	Water	942.18	21.88	964.06
1436-11904.	1.				
3794-0	25 SUNSET LN	Water	644.36	18.68	663.04
1436-11904.	3.	Sewer	140.00	5.48	145.48
		Total	784.36	24.16	808.52
3824-0	21 KING RD	Water	84.94	4.00	88.94
1436-11910.	3.	Sewer	140.00	5.48	145.48
		Total	224.94	9.48	234.42
3829-0	31 KING RD	Sewer	2.89	0.05	2.94
1436-11911.	3.				
3833-0	49 KING RD	Water	2.00	2.00	4.00
1436-11911.	10.	Sewer	2.80	0.05	2.85
		Total	4.80	2.05	6.85
4085-0	256 MT ARLINGTON BLVD	Sewer	700.00	38.69	738.69
1436-12001.	2.				
4088-0	509 BENSON PL	Sewer	2.80	0.05	2.85
1436-12001.	7.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4077-0 1436-12001.	512 KING PL 10.	Sewer	2.80	0.05	2.85
4078-0 1436-12001.	510 KING PL 11.	Sewer	2.80	0.05	2.85
4082-0 1436-12001.	508 KING PL 12.	Sewer	2.89	0.05	2.94
4105-0 1436-12002.	266 MT ARLINGTON BLVD 2.	Sewer	140.00	5.48	145.48
4106-0 1436-12002.	268 MT ARLINGTON BLVD 3.	Water	281.03	6.27	287.30
4115-0 1436-12002.	292 MT ARLINGTON BLVD 13.	Water Sewer Total	912.74 <u>1,396.61</u> 2,309.35	85.69 <u>157.00</u> 242.69	998.43 <u>1,553.61</u> 2,552.04
4099-0 1436-12002.	609 VAIL RD, EAST 24.	Water Sewer Total	99.10 <u>140.00</u> 239.10	2.00 <u>5.48</u> 7.48	101.10 <u>145.48</u> 246.58
4127-0 1436-12003.	610 VAIL RD, EAST 5.	Water	60.16	2.00	62.16
4138-0 1436-12004.	571 WILLS RD 8.	Sewer	139.14	2.26	141.40
4142-0 1436-12004.	546 OGDEN RD 12.	Water Sewer Total	193.04 <u>473.75</u> 666.79	3.73 <u>18.61</u> 22.34	196.77 <u>492.36</u> 689.13
4221-0 1436-12005.	548 WILLS RD 6.	Water	2.17	2.00	4.17
4218-0 1436-12005.	556 WILLS RD 10.	Water Sewer Total	1.38 <u>141.62</u> 143.00	2.00 <u>1.82</u> 3.82	3.38 <u>143.44</u> 146.82
4231-0 1436-12006.	521 LOGAN DR 8.	Sewer	0.35	0.00	0.35
4233-0 1436-12007.	533 ATLAS RD 9.	Water	1,004.99	0.00	1,004.99
4240-0 1436-12007.	517 ATLAS RD 16.	Water	3,306.26	77.70	3,383.96
4183-0 1436-12008.	608 SUCCASUNNA RD 4.	Water Sewer Total	501.68 <u>700.00</u> 1,201.68	33.37 <u>36.17</u> 69.54	535.05 <u>736.17</u> 1,271.22

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4179-0	583 DELL RD	Water	466.07	22.32	488.39
1436-12008.	8.	Sewer	420.00	24.84	444.84
		Total	886.07	47.16	933.23
4155-0	550 ATLAS RD	Sewer	2.80	0.05	2.85
1436-12008.	32.				
4151-0	558 ATLAS RD	Water	115.28	2.23	117.51
1436-12008.	36.	Sewer	334.63	9.46	344.09
		Total	449.91	11.69	461.60
4148-0	564 ATLAS RD	Water	264.94	10.66	275.60
1436-12008.	39.	Sewer	280.00	13.76	293.76
		Total	544.94	24.42	569.36
4359-0	560 DELL RD	Water	1,096.74	21.02	1,117.76
1436-12010.	4.	Sewer	700.00	36.71	736.71
		Total	1,796.74	57.73	1,854.47
3912-0	316 MT ARLINGTON BLVD	Water	1,325.45	37.84	1,363.29
1436-12012.	4.	Sewer	720.00	37.81	757.81
		Total	2,045.45	75.65	2,121.10
3917-0	340 MT ARLINGTON BLVD	Water	210.33	11.49	221.82
1436-12012.	10.	Sewer	700.00	52.60	752.60
		Total	910.33	64.09	974.42
3918-0	362 MT ARLINGTON BLVD	Sewer	280.00	13.76	293.76
1436-12012.	11.				
3953-0	1 IROQUOIS AVE	Water	34.38	2.00	36.38
1436-12013.	3.				
3959-0	35 IROQUOIS AVE	Sewer	140.00	5.48	145.48
1436-12013.	10.				
3971-0	18 IROQUOIS AVE	Water	475.22	16.81	492.03
1436-12014.	3.	Sewer	140.00	5.48	145.48
		Total	615.22	22.29	637.51
3986-0	617 SUCCASUNNA RD	Water	116.41	4.18	120.59
1436-12014.	18.	Sewer	280.00	13.76	293.76
		Total	396.41	17.94	414.35
3992-0	641 SUCCASUNNA RD	Sewer	90.89	0.28	91.17
1436-12014.	24.				
3999-0	11 SINGAC AVE	Sewer	2.80	0.05	2.85
1436-12014.	27.				
3996-0	16 CAYUGA AVE	Sewer	420.00	24.84	444.84
1436-12014.	31.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3926-0 1436-12101.	402 MT ARLINGTON BLVD 5.	Sewer	1,119.48	55.20	1,174.68
3936-0 1436-12102.	24 ONEIDA AVE 6.	Water	82.92	2.00	84.92
		Sewer	140.00	5.48	145.48
		Total	222.92	7.48	230.40
3948-0 1436-12102.	66 ONEIDA AVE 20.	Sewer	280.00	13.76	293.76
4013-0 1436-12106.	38 MOHICAN AVE 4.01	Water	82.92	2.00	84.92
		Sewer	280.00	10.95	290.95
		Total	362.92	12.95	375.87
4018-0 1436-12106.	21 ONEIDA AVE 9.	Sewer	5.68	0.22	5.90
4024-0 1436-12106.	35 CAYUGA AVE 15.	Water	250.08	8.00	258.08
		Sewer	700.00	42.76	742.76
		Total	950.08	50.76	1,000.84
4028-0 1436-12107.	30 CAYUGA AVE 3.	Water	68.76	4.00	72.76
		Sewer	696.08	41.78	737.86
		Total	764.84	45.78	810.62
4029-0 1436-12107.	36 CAYUGA AVE 4.	Sewer	420.00	24.84	444.84
4036-0 1436-12107.	11 LOPATCONG AVE 13.	Water	107.19	2.07	109.26
		Sewer	140.00	5.48	145.48
		Total	247.19	7.55	254.74
4041-0 1436-12107.	707 SUCCASUNNA RD 17.	Water	289.21	11.05	300.26
		Sewer	420.03	24.84	444.87
		Total	709.24	35.89	745.13
300595-0 1436-12201.	172 HOWARD BLVD 1.0101	Water	2.77	2.00	4.77
300595-4 1436-12201.	180 HOWARD BLVD 1.0103	Water	2.00	2.00	4.00
300595-13 1436-12201.	180 HOWARD BLVD 1.0103	Water	2.00	2.00	4.00
222-0 1436-13102.	6 EVERGREEN AVE 9.	Water	995.62	35.73	1,031.35
221-0 1436-13102.	4 EVERGREEN AVE 10.	Water	947.25	33.79	981.04
220-0 1436-13102.	2 EVERGREEN AVE 11.	Water	0.16	2.00	2.16