

December 27, 2022
11:17 AM

City of New Brunswick
Utility Delinquent Report By Block/Lot/Qual

Page No: 1

Range: First to Last
Year: 2021 to 2022
Period: 1 to 12
Date: 01/01/21 to 12/23/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 12/23/22

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: 12/23/22
Status: Active As Of: 12/27/22

Report Type: Super Condensed
Print Block/Lot/Qual: Y
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: 12/23/22

Include Service Type: Water: Y Sewer: Y Fire: N

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7527-0	EASTON AV	W03	26,306.15	26,306.15
7528-0	BERRY ST	W03	91,718.70	91,718.70
7563-0	TOWNSHIP MUNICIPAL SEWER	ZSB	10,462.04	10,462.04
7564-0	15 FRANK' S AUTO BODY	SM	1,361.36	1,361.36
7565-0	15A ADELBERT CZARDA	SM	1,574.04	1,574.04
7566-0	16 GRANT PLUMBING	SM	579.76	579.76
7567-0	1338 HOW LN	SM	66.60	66.60
7568-0	27 F. CLARK	SM	689.60	689.60
5526-0	2 ALBANY ST	W01	31,474.65	31,474.65
1213-	4. 36.01	WP2	1,243.25	1,243.25
		Water-Total	32,717.90	32,717.90
		S01	14,898.31	14,898.31
		Total	47,616.21	47,616.21
7456-0	4 HIRAM SQUARE	W01	0.19	0.19
1213-	4. 37. C0002			
7468-0	28 HIRAM SQUARE	W01	15.13	15.13
1213-	4. 37. C0014			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7475-0	7 HIRAM SQUARE	W01	57.31	57.31
1213-	5. 24.01 C0022	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
7473-0	3 HIRAM SQUARE	W01	0.36	0.36
1213-	5. 24.01 C0024			
7472-0	1 HIRAM SQUARE	W01	114.62	114.62
1213-	5. 24.01 C0025	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	<u>2.66</u>	<u>2.66</u>
		Sewer-Total	<u>135.86</u>	<u>135.86</u>
		Total	252.77	252.77
7489-0	159 NEILSON ST	W01	0.44	0.44
1213-	5. 24.01 C0028			
7487-0	155 NEILSON ST	W01	0.82	0.82
1213-	5. 24.01 C0030			
7485-0	151 NEILSON ST	W01	0.71	0.71
1213-	5. 24.01 C0032			
5650-0	335 GEORGE ST	W01	286.77	286.77
1213-	8. 4.01 C0001	WP1	<u>5.73</u>	<u>5.73</u>
		Water-Total	292.50	292.50
		S01	333.00	333.00
		SP1	<u>6.66</u>	<u>6.66</u>
		Sewer-Total	<u>339.66</u>	<u>339.66</u>
		Total	632.16	632.16
5648-0	335 GEORGE ST	W01	962.81	962.81
1213-	8. 4.01 C0002	WP2	<u>38.03</u>	<u>38.03</u>
		Water-Total	1,000.84	1,000.84
		S01	1,118.88	1,118.88
		SP2	<u>44.20</u>	<u>44.20</u>
		Sewer-Total	<u>1,163.08</u>	<u>1,163.08</u>
		Total	2,163.92	2,163.92

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5649-0	335 GEORGE ST	W01	2,552.08	2,552.08
1213-	8. 4.01 C0002	WP2	<u>101.42</u>	<u>101.42</u>
		Water-Total	2,653.50	2,653.50
		S01	2,983.68	2,983.68
		SP2	<u>117.86</u>	<u>117.86</u>
		Sewer-Total	<u>3,101.54</u>	<u>3,101.54</u>
		Total	5,755.04	5,755.04
2754-0	9 LIVINGSTON AVE	W01	17,422.24	17,422.24
1213-	12. 15.02 C0004	WP2	<u>688.18</u>	<u>688.18</u>
		Water-Total	18,110.42	18,110.42
		S01	20,246.40	20,246.40
		SP2	<u>799.73</u>	<u>799.73</u>
		Sewer-Total	<u>21,046.13</u>	<u>21,046.13</u>
		Total	39,156.55	39,156.55
5594-0	336 GEORGE ST	W01	1,034.13	1,034.13
1213-	12. 20.	WP2	<u>40.97</u>	<u>40.97</u>
		Water-Total	1,075.10	1,075.10
		S01	1,205.46	1,205.46
		SP2	<u>47.62</u>	<u>47.62</u>
		Sewer-Total	<u>1,253.08</u>	<u>1,253.08</u>
		Total	2,328.18	2,328.18
2755-0	15 LIVINGSTON AVE	W01	3,352.64	3,352.64
1213-	12. 24.01	WP2	<u>132.43</u>	<u>132.43</u>
		Water-Total	3,485.07	3,485.07
		S01	3,896.10	3,896.10
		SP2	<u>153.90</u>	<u>153.90</u>
		Sewer-Total	<u>4,050.00</u>	<u>4,050.00</u>
		Total	7,535.07	7,535.07
5807-0	49 BAYARD ST	W01	12,462.23	12,462.23
1213-	13. 4.	WP1	30.39	30.39
		WP2	199.89	199.89
		ZWS	<u>298.69</u>	<u>298.69</u>
		Water-Total	12,991.20	12,991.20
		S01	17,136.02	17,136.02
		SP1	35.29	35.29
		SP2	232.29	232.29
		ZSS	<u>347.32</u>	<u>347.32</u>
		Sewer-Total	<u>17,750.92</u>	<u>17,750.92</u>
		Total	30,742.12	30,742.12

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5601-0	354 GEORGE ST	W01	171.93	171.93
1213-	13. 10.	WP1	3.44	3.44
		Water-Total	175.37	175.37
		S01	199.80	199.80
		SP1	4.00	4.00
		Sewer-Total	203.80	203.80
		Total	379.17	379.17
5610-0	392 GEORGE ST	W01	57.31	57.31
1213-	16. 15.	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
5518-0	57 PATERSON ST	W01	57.31	57.31
1213-	18. 3.	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
5813-0	85 BAYARD ST	W01	980.00	980.00
1213-	19. 1.	WP2	38.71	38.71
		Water-Total	1,018.71	1,018.71
		S01	1,138.86	1,138.86
		SP2	44.98	44.98
		Sewer-Total	1,183.84	1,183.84
		Total	2,202.55	2,202.55
5816-0	89 BAYARD ST	MSR	30.00	30.00
1213-	19. 3.01	W01	91.70	91.70
		WP1	1.83	1.83
		Water-Total	123.53	123.53
		S01	106.56	106.56
		SP1	2.13	2.13
		Sewer-Total	108.69	108.69
		Total	232.22	232.22
5817-0	93 BAYARD ST	W01	298.01	298.01
1213-	19. 5.01	WP1	5.96	5.96
		Water-Total	303.97	303.97
		S01	346.32	346.32
		SP1	6.93	6.93
		Sewer-Total	353.25	353.25
		Total	657.22	657.22

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5820-0	101 BAYARD ST	W01	80.23	80.23
1213-	19. 9.	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	176.93	176.93
5506-0	86 PATERSON ST	W01	449.66	449.66
1213-	19. 20.	WP1	<u>8.83</u>	<u>8.83</u>
		Water-Total	458.49	458.49
		S01	512.82	512.82
		SP1	<u>10.26</u>	<u>10.26</u>
		Sewer-Total	<u>523.08</u>	<u>523.08</u>
		Total	981.57	981.57
5790-0	104 BAYARD ST	W01	91.70	91.70
1213-	20. 6.	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
5788-0	94 BAYARD ST	W01	57.31	57.31
1213-	20. 11.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
5801-0	130 BAYARD ST	W01	2.55	2.55
1213-	20.01 24.01			
5822-0	107 BAYARD ST	W01	0.75	0.75
1213-	21. 1.			
7548-0	150 SOMERSET ST	W01	1,845.33	1,845.33
1213-	24.01 1.01	WP2	<u>72.89</u>	<u>72.89</u>
		Water-Total	1,918.22	1,918.22
		S01	2,144.52	2,144.52
		SP2	<u>84.71</u>	<u>84.71</u>
		Sewer-Total	<u>2,229.23</u>	<u>2,229.23</u>
		Total	4,147.45	4,147.45

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7551-0	150 SOMERSET ST	W01	68,362.44	68,362.44
1213-	24.01 1.01	WP2	<u>2,700.42</u>	<u>2,700.42</u>
		Water-Total	71,062.86	71,062.86
		S01	79,447.14	79,447.14
		SP2	<u>3,138.16</u>	<u>3,138.16</u>
		Sewer-Total	<u>82,585.30</u>	<u>82,585.30</u>
		Total	153,648.16	153,648.16
7552-0	150 SOMERSET ST	W01	88,019.17	88,019.17
1213-	24.01 1.01	WP2	<u>3,476.89</u>	<u>3,476.89</u>
		Water-Total	91,496.06	91,496.06
		S01	102,290.94	102,290.94
		SP2	<u>4,040.49</u>	<u>4,040.49</u>
		Sewer-Total	<u>106,331.43</u>	<u>106,331.43</u>
		Total	197,827.49	197,827.49
7554-0	150 SOMERSET ST	W01	42,031.15	42,031.15
1213-	24.01 1.01	WP2	<u>1,660.23</u>	<u>1,660.23</u>
		Water-Total	43,691.38	43,691.38
		S01	48,844.44	48,844.44
		SP2	<u>1,929.36</u>	<u>1,929.36</u>
		Sewer-Total	<u>50,773.80</u>	<u>50,773.80</u>
		Total	94,465.18	94,465.18
7555-0	150 SOMERSET ST	W01	303.74	303.74
1213-	24.01 1.01	WP1	<u>6.07</u>	<u>6.07</u>
		Water-Total	309.81	309.81
		S01	352.98	352.98
		SP1	<u>7.06</u>	<u>7.06</u>
		Sewer-Total	<u>360.04</u>	<u>360.04</u>
		Total	669.85	669.85
7556-0	150 SOMERSET ST	W01	1,994.39	1,994.39
1213-	24.01 1.01	WP2	<u>78.78</u>	<u>78.78</u>
		Water-Total	2,073.17	2,073.17
		S01	2,317.68	2,317.68
		SP2	<u>91.55</u>	<u>91.55</u>
		Sewer-Total	<u>2,409.23</u>	<u>2,409.23</u>
		Total	4,482.40	4,482.40
7558-0	200 SOMERSET ST	W01	2,039.46	2,039.46
1213-	24.01 22.01	WP2	<u>154.84</u>	<u>154.84</u>
		Water-Total	2,194.30	2,194.30
		S01	4,555.44	4,555.44
		SP2	<u>179.94</u>	<u>179.94</u>
		Sewer-Total	<u>4,735.38</u>	<u>4,735.38</u>
		Total	6,929.68	6,929.68

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
945-0	20 PLUM ST	W01	57.31	57.31
1213-	28. 1.04	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
3594-0	119 FRENCH ST	W01	0.87	0.87
1213-	29. 3.			
3596-0	123 FRENCH ST	W01	2.08	2.08
1213-	29. 5.			
1033-0	7 HARVEY ST	W01	2,624.89	2,624.89
1213-	29. 7.	WP1	36.33	36.33
		ZWS	<u>16.27</u>	<u>16.27</u>
		Water-Total	2,677.49	2,677.49
		S01	1,378.62	1,378.62
		SP1	<u>27.58</u>	<u>27.58</u>
		Sewer-Total	<u>1,406.20</u>	<u>1,406.20</u>
		Total	4,083.69	4,083.69
1034-0	9 HARVEY ST	W01	200.59	200.59
1213-	29. 8.	WP1	<u>4.01</u>	<u>4.01</u>
		Water-Total	204.60	204.60
		S01	233.10	233.10
		SP1	<u>4.66</u>	<u>4.66</u>
		Sewer-Total	<u>237.76</u>	<u>237.76</u>
		Total	442.36	442.36
1036-0	15 HARVEY ST	W01	96.70	96.70
1213-	29. 11.	WP1	<u>1.95</u>	<u>1.95</u>
		Water-Total	98.65	98.65
		S01	113.22	113.22
		SP1	<u>2.26</u>	<u>2.26</u>
		Sewer-Total	<u>115.48</u>	<u>115.48</u>
		Total	214.13	214.13
5673-0	234 SOMERSET ST	W01	366.78	366.78
1213-	29. 18.	WP1	<u>7.34</u>	<u>7.34</u>
		Water-Total	374.12	374.12
		S01	426.24	426.24
		SP1	<u>8.52</u>	<u>8.52</u>
		Sewer-Total	<u>434.76</u>	<u>434.76</u>
		Total	808.88	808.88

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
999-0	14 PROSPECT ST	W01	183.50	183.50
1213-	29. 31.	WP1	3.67	3.67
		Water-Total	187.17	187.17
		S01	213.12	213.12
		SP1	4.26	4.26
		Sewer-Total	217.38	217.38
		Total	404.55	404.55
592-0	15 LOUIS ST	W01	1.09	1.09
1213-	30. 8.			
593-0	17 LOUIS ST	W01	212.05	212.05
1213-	30. 9.	WP1	4.24	4.24
		Water-Total	216.29	216.29
		S01	223.61	223.61
		Total	439.90	439.90
597-0	25 LOUIS ST	W01	487.14	487.14
1213-	30. 13.	WP1	9.74	9.74
		Water-Total	496.88	496.88
		S01	566.10	566.10
		SP1	11.32	11.32
		Sewer-Total	577.42	577.42
		Total	1,074.30	1,074.30
600-0	31 LOUIS ST	W01	143.28	143.28
1213-	30. 16.	WP1	2.87	2.87
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	3.33	3.33
		Sewer-Total	169.83	169.83
		Total	315.98	315.98
5675-0	238 SOMERSET ST	W01	212.05	212.05
1213-	30. 23.	WP1	4.24	4.24
		Water-Total	216.29	216.29
		S01	246.42	246.42
		SP1	4.93	4.93
		Sewer-Total	251.35	251.35
		Total	467.64	467.64
1012-0	28 HARVEY ST	W01	57.48	57.48
1213-	30. 25.	WP1	1.15	1.15
		Water-Total	58.63	58.63
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.56	126.56

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1007-0	16 HARVEY ST	W01	57.31	57.31
1213-	30. 30.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1006-0	10 HARVEY ST	W01	171.93	171.93
1213-	30. 34.	WP1	<u>3.44</u>	<u>3.44</u>
		Water-Total	175.37	175.37
		S01	199.80	199.80
		SP1	<u>4.00</u>	<u>4.00</u>
		Sewer-Total	<u>203.80</u>	<u>203.80</u>
		Total	379.17	379.17
1005-0	8 HARVEY ST	W01	286.55	286.55
1213-	30. 35.	WP1	<u>5.73</u>	<u>5.73</u>
		Water-Total	292.28	292.28
		S01	333.00	333.00
		SP1	<u>6.66</u>	<u>6.66</u>
		Sewer-Total	<u>339.66</u>	<u>339.66</u>
		Total	631.94	631.94
5665-0	100 SOMERSET ST	W01	351.72	351.72
1213-	45. 11.01			
5717-0	111 SOMERSET ST	W01	2.89	2.89
1213-	47. 3.			
5272-0	23 EASTON AVE	W01	1.47	1.47
1213-	47. 4.01			
5279-0	45 EASTON AVE	W01	2.01	2.01
1213-	47. 9.			
873-0	17 HARDENBERGH ST	W01	216.46	216.46
1213-	49. 21.	WP1	<u>4.36</u>	<u>4.36</u>
		Water-Total	220.82	220.82
		S01	253.08	253.08
		SP1	<u>5.06</u>	<u>5.06</u>
		Sewer-Total	<u>258.14</u>	<u>258.14</u>
		Total	478.96	478.96

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
858-0 1213-	5 CONDUCT ST 49. 23.	W01	212.66	212.66
		WP1	<u>4.24</u>	<u>4.24</u>
		Water-Total	216.90	216.90
		S01	246.42	246.42
		SP1	<u>4.93</u>	<u>4.93</u>
		Sewer-Total	<u>251.35</u>	<u>251.35</u>
		Total	<u>468.25</u>	<u>468.25</u>
875-0 1213-	21 HARDENBERGH ST 50. 8.	W01	332.40	332.40
		WP1	<u>6.65</u>	<u>6.65</u>
		Water-Total	339.05	339.05
		S01	386.28	386.28
		SP1	<u>7.73</u>	<u>7.73</u>
		Sewer-Total	<u>394.01</u>	<u>394.01</u>
		Total	<u>733.06</u>	<u>733.06</u>
5187-0 1213-	66 EASTON AVE 50. 21.03	W01	0.72	0.72
		WP1	<u>3.55</u>	<u>3.55</u>
		Water-Total	4.27	4.27
		S01	206.46	206.46
		SP1	<u>4.13</u>	<u>4.13</u>
		Sewer-Total	<u>210.59</u>	<u>210.59</u>
		Total	<u>214.86</u>	<u>214.86</u>
905-0 1213-	35 DIVISION ST 51. 11.	W01	80.23	80.23
		WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	<u>176.93</u>	<u>176.93</u>
907-0 1213-	39 DIVISION ST 51. 13.	W01	103.16	103.16
		WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	<u>227.50</u>	<u>227.50</u>
909-0 1213-	43 DIVISION ST 51. 15.	W01	75.31	75.31
		WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	76.91	76.91
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	<u>172.01</u>	<u>172.01</u>
3727-0 1213-	168 HAMILTON ST 51. 18.	W01	0.33	0.33

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
868-0	36 HARDENBERGH ST	W01	275.09	275.09
1213-	51. 33.	WP1	5.50	5.50
		Water-Total	280.59	280.59
		S01	319.68	319.68
		SP1	6.39	6.39
		Sewer-Total	326.07	326.07
		Total	606.66	606.66
3732-0	182 HAMILTON ST	W01	1.05	1.05
1213-	52. 35.			
890-0	38 DIVISION ST	W01	0.46	0.46
1213-	52. 48.			
888-0	34 DIVISION ST	W01	171.93	171.93
1213-	52. 50.	WP1	3.44	3.44
		Water-Total	175.37	175.37
		S01	199.80	199.80
		SP1	4.00	4.00
		Sewer-Total	203.80	203.80
		Total	379.17	379.17
886-0	30 DIVISION ST	W01	91.70	91.70
1213-	52. 52.	WP1	1.83	1.83
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	2.13	2.13
		Sewer-Total	108.69	108.69
		Total	202.22	202.22
3685-0	78 COLLEGE AVE	W01	0.69	0.69
1213-	54. 24.01			
3648-0	11 UNION ST	W01	3.84	3.84
1213-	54. 41.			
5290-0	91 EASTON AVE	W01	97.43	97.43
1213-	55. 9.	WP1	1.95	1.95
		Water-Total	99.38	99.38
		S01	113.22	113.22
		SP1	2.26	2.26
		Sewer-Total	115.48	115.48
		Total	214.86	214.86
5292-0	95 EASTON AVE	W01	0.74	0.74
1213-	55. 10.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5293-0	97 EASTON AVE	W01	458.48	458.48
1213-	55. 11.	WP1	9.17	9.17
		Water-Total	467.65	467.65
		S01	532.80	532.80
		SP1	10.66	10.66
		Sewer-Total	543.46	543.46
		Total	1,011.11	1,011.11
5297-0	103 EASTON AVE	W01	206.32	206.32
1213-	55. 14.01	WP1	4.13	4.13
		Water-Total	210.45	210.45
		S01	239.76	239.76
		SP1	4.80	4.80
		Sewer-Total	244.56	244.56
		Total	455.01	455.01
3647-0	50 UNION ST	W01	15.46	15.46
1213-	55. 17.01			
3645-0	40 UNION ST	W01	8.83	8.83
1213-	55. 23.			
3641-0	14 UNION ST	W01	2.20	2.20
1213-	55. 29.01			
5197-0	102 EASTON AVE	W01	62.46	62.46
1213-	56. 12.	WP1	1.26	1.26
		Water-Total	63.72	63.72
		S01	73.26	73.26
		SP1	1.47	1.47
		Sewer-Total	74.73	74.73
		Total	138.45	138.45
5196-0	100 EASTON AVE	W01	74.21	74.21
1213-	56. 13.	WP1	2.29	2.29
		Water-Total	76.50	76.50
		S01	133.20	133.20
		SP1	2.66	2.66
		Sewer-Total	135.86	135.86
		Total	212.36	212.36
5195-0	98 EASTON AVE	W01	108.89	108.89
1213-	56. 14.01	WP1	2.18	2.18
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	2.53	2.53
		Sewer-Total	129.07	129.07
		Total	240.14	240.14

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1446-0	21 HARTWELL ST	W01	57.31	57.31
1213-	57. 4.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1448-0	25 HARTWELL ST	W01	240.70	240.70
1213-	57. 7.	WP1	<u>4.81</u>	<u>4.81</u>
		Water-Total	245.51	245.51
		S01	279.72	279.72
		SP1	<u>5.59</u>	<u>5.59</u>
		Sewer-Total	<u>285.31</u>	<u>285.31</u>
		Total	530.82	530.82
1449-0	27 HARTWELL ST	W01	342.06	342.06
1213-	57. 8.	WP1	<u>6.88</u>	<u>6.88</u>
		Water-Total	348.94	348.94
		S01	399.60	399.60
		SP1	<u>7.99</u>	<u>7.99</u>
		Sewer-Total	<u>407.59</u>	<u>407.59</u>
		Total	756.53	756.53
1594-0	24 CENTRAL AVE	W01	97.38	97.38
1213-	57. 24.	WP1	<u>1.95</u>	<u>1.95</u>
		Water-Total	99.33	99.33
		S01	113.22	113.22
		SP1	<u>2.26</u>	<u>2.26</u>
		Sewer-Total	<u>115.48</u>	<u>115.48</u>
		Total	214.81	214.81
3779-0	179 HAMILTON ST	W01	0.33	0.33
1213-	57. 50.			
1607-0	44 CENTRAL AVE	W01	126.08	126.08
1213-	57. 62.02	WP1	<u>2.52</u>	<u>2.52</u>
		Water-Total	128.60	128.60
		S01	146.52	146.52
		SP1	<u>2.93</u>	<u>2.93</u>
		Sewer-Total	<u>149.45</u>	<u>149.45</u>
		Total	278.05	278.05
3790-0	215 HAMILTON ST	W01	0.28	0.28
1213-	58. 1.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1430-0	10 HARTWELL ST	MSR	0.70	0.70
1213-	58. 3.	W01	160.47	160.47
		WP1	3.21	3.21
		Water-Total	164.38	164.38
		S01	186.48	186.48
		SP1	3.73	3.73
		Sewer-Total	190.21	190.21
		Total	354.59	354.59
3795-0	225 HAMILTON ST	W01	1.73	1.73
1213-	58. 8.			
1479-0	41 ROBINSON ST	W01	63.04	63.04
1213-	58. 22.03	WP1	1.26	1.26
		Water-Total	64.30	64.30
		S01	60.69	60.69
		Total	124.99	124.99
1434-0	20 HARTWELL ST	W01	80.46	80.46
1213-	58. 25.	WP1	1.60	1.60
		Water-Total	82.06	82.06
		S01	93.24	93.24
		SP1	1.86	1.86
		Sewer-Total	95.10	95.10
		Total	177.16	177.16
1435-0	22 HARTWELL ST	W01	85.03	85.03
1213-	58. 25.01			
1433-0	16 HARTWELL ST	MSR	30.00	30.00
1213-	58. 26.02	W01	145.64	145.64
		WP1	2.91	2.91
		Water-Total	178.55	178.55
		S01	138.25	138.25
		SP1	1.33	1.33
		Sewer-Total	139.58	139.58
		Total	318.13	318.13
1431-0	12 HARTWELL ST	W01	91.70	91.70
1213-	58. 28.	WP1	1.83	1.83
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	2.13	2.13
		Sewer-Total	108.69	108.69
		Total	202.22	202.22
1467-0	11 ROBINSON ST	W01	137.54	137.54
1213-	58. 30.	WP1	2.75	2.75
		Water-Total	140.29	140.29
		S01	158.22	158.22
		Total	298.51	298.51

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1468-0	15 ROBINSON ST	W01	487.13	487.13
1213-	58. 31.01	WP1	<u>9.74</u>	<u>9.74</u>
		Water-Total	496.87	496.87
		S01	566.10	566.10
		SP1	<u>11.32</u>	<u>11.32</u>
		Sewer-Total	<u>577.42</u>	<u>577.42</u>
		Total	1,074.29	1,074.29
1472-0	27 ROBINSON ST	W01	0.34	0.34
1213-	58. 38.			
1473-0	29 ROBINSON ST	W01	57.31	57.31
1213-	58. 39.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1475-0	33 ROBINSON ST	W01	63.04	63.04
1213-	58. 41.	WP1	<u>1.26</u>	<u>1.26</u>
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	<u>1.47</u>	<u>1.47</u>
		Sewer-Total	<u>74.73</u>	<u>74.73</u>
		Total	139.03	139.03
3798-0	231 HAMILTON ST	W01	0.58	0.58
1213-	59. 11.			
3802-0	239 HAMILTON ST	W01	6.39	6.39
1213-	59. 16.			
627-0	105 LOUIS ST	W01	366.78	366.78
1213-	59. 19.	WP1	<u>7.34</u>	<u>7.34</u>
		Water-Total	374.12	374.12
		S01	426.24	426.24
		SP1	<u>8.52</u>	<u>8.52</u>
		Sewer-Total	<u>434.76</u>	<u>434.76</u>
		Total	808.88	808.88
638-0	127 LOUIS ST	W01	99.48	99.48
1213-	59. 30.	WP1	<u>1.95</u>	<u>1.95</u>
		Water-Total	101.43	101.43
		S01	113.22	113.22
		SP1	<u>2.26</u>	<u>2.26</u>
		Sewer-Total	<u>115.48</u>	<u>115.48</u>
		Total	216.91	216.91

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
641-0	133 LOUIS ST	W01	382.82	382.82
1213-	59. 33.	WP1	7.68	7.68
		Water-Total	390.50	390.50
		S01	446.22	446.22
		SP1	8.92	8.92
		Sewer-Total	455.14	455.14
		Total	845.64	845.64
1611-0	86 CENTRAL AVE	W01	120.74	120.74
1213-	59. 35.	WP1	2.41	2.41
		Water-Total	123.15	123.15
		S01	139.86	139.86
		SP1	2.80	2.80
		Sewer-Total	142.66	142.66
		Total	265.81	265.81
1610-0	84 CENTRAL AVE	W01	149.01	149.01
1213-	59. 36.	WP1	2.98	2.98
		Water-Total	151.99	151.99
		S01	173.16	173.16
		SP1	3.46	3.46
		Sewer-Total	176.62	176.62
		Total	328.61	328.61
1609-0	82 CENTRAL AVE	W01	160.47	160.47
1213-	59. 37.	WP1	3.21	3.21
		Water-Total	163.68	163.68
		S01	186.48	186.48
		SP1	3.73	3.73
		Sewer-Total	190.21	190.21
		Total	353.89	353.89
1456-0	24 ROBINSON ST	W01	217.78	217.78
1213-	59. 53.01	WP1	4.36	4.36
		Water-Total	222.14	222.14
		S01	253.08	253.08
		SP1	5.06	5.06
		Sewer-Total	258.14	258.14
		Total	480.28	480.28
1461-0	42 ROBINSON ST	W01	57.31	57.31
1213-	59. 61.	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1462-0	44 ROBINSON ST	W01	91.70	91.70
1213-	59. 62.01	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
1463-0	48 ROBINSON ST	W01	108.89	108.89
1213-	59. 64.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	240.14	240.14
3805-0	247 HAMILTON ST	W01	0.84	0.84
1213-	60. 2.			
1538-0	5 DIX ST	W01	332.40	332.40
1213-	60. 10.	WP1	<u>6.65</u>	<u>6.65</u>
		Water-Total	339.05	339.05
		S01	386.28	386.28
		SP1	<u>7.73</u>	<u>7.73</u>
		Sewer-Total	<u>394.01</u>	<u>394.01</u>
		Total	733.06	733.06
1540-0	9 DIX ST	W01	57.31	57.31
1213-	60. 12.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	<u>63.74</u>	<u>63.74</u>
		Total	122.20	122.20
1542-0	13 DIX ST	W01	389.71	389.71
1213-	60. 14.	WP1	<u>7.79</u>	<u>7.79</u>
		Water-Total	397.50	397.50
		S01	452.88	452.88
		SP1	<u>9.06</u>	<u>9.06</u>
		Sewer-Total	<u>461.94</u>	<u>461.94</u>
		Total	859.44	859.44
1543-0	15 DIX ST	W01	183.39	183.39
1213-	60. 15.	WP1	<u>3.67</u>	<u>3.67</u>
		Water-Total	187.06	187.06
		S01	213.12	213.12
		SP1	<u>4.26</u>	<u>4.26</u>
		Sewer-Total	<u>217.38</u>	<u>217.38</u>
		Total	404.44	404.44

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
585-0	156 LOUIS ST	W01	131.81	131.81
1213-	60. 33.04	WP1	2.64	2.64
		Water-Total	134.45	134.45
		S01	153.18	153.18
		SP1	3.06	3.06
		Sewer-Total	156.24	156.24
		Total	290.69	290.69
583-0	134 LOUIS ST	W01	229.24	229.24
1213-	60. 36.	WP1	4.58	4.58
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	5.33	5.33
		Sewer-Total	271.73	271.73
		Total	505.55	505.55
576-0	120 LOUIS ST	W01	406.90	406.90
1213-	60. 43.	WP1	8.14	8.14
		Water-Total	415.04	415.04
		S01	472.86	472.86
		SP1	9.46	9.46
		Sewer-Total	482.32	482.32
		Total	897.36	897.36
573-0	114 LOUIS ST	W01	1,300.94	1,300.94
1213-	60. 46.	WP2	51.39	51.39
		Water-Total	1,352.33	1,352.33
		S01	1,511.82	1,511.82
		SP2	59.72	59.72
		Sewer-Total	1,571.54	1,571.54
		Total	2,923.87	2,923.87
570-0	108 LOUIS ST	W01	171.93	171.93
1213-	60. 49.	WP1	3.44	3.44
		Water-Total	175.37	175.37
		S01	199.80	199.80
		SP1	4.00	4.00
		Sewer-Total	203.80	203.80
		Total	379.17	379.17
1526-0	18 DIX ST	W01	303.74	303.74
1213-	61. 38.	WP1	6.07	6.07
		Water-Total	309.81	309.81
		S01	352.98	352.98
		SP1	7.06	7.06
		Sewer-Total	360.04	360.04
		Total	669.85	669.85
3843-0	15 WOODBRIDGE ST	W01	0.41	0.41
1213-	61. 63.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1387-0	62 DELAFIELD ST	W01	120.35	120.35
1213-	62. 1.01	WP1	<u>2.41</u>	<u>2.41</u>
		Water-Total	122.76	122.76
		S01	139.86	139.86
		SP1	<u>2.80</u>	<u>2.80</u>
		Sewer-Total	<u>142.66</u>	<u>142.66</u>
		Total	265.42	265.42
1390-0	74 DELAFIELD ST	W01	85.97	85.97
1213-	62. 7.	WP1	<u>1.72</u>	<u>1.72</u>
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	<u>2.00</u>	<u>2.00</u>
		Sewer-Total	<u>101.90</u>	<u>101.90</u>
		Total	189.59	189.59
1392-0	80 DELAFIELD ST	W01	108.89	108.89
1213-	62. 9.01	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	240.14	240.14
1512-0	45 DUKE ST	W01	85.97	85.97
1213-	62. 42.	WP1	<u>1.72</u>	<u>1.72</u>
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	<u>2.00</u>	<u>2.00</u>
		Sewer-Total	<u>101.90</u>	<u>101.90</u>
		Total	189.59	189.59
1509-0	33 DUKE ST	W01	492.87	492.87
1213-	62. 46.01	WP1	<u>9.86</u>	<u>9.86</u>
		Water-Total	502.73	502.73
		S01	572.76	572.76
		SP1	<u>11.46</u>	<u>11.46</u>
		Sewer-Total	<u>584.22</u>	<u>584.22</u>
		Total	1,086.95	1,086.95
1506-0	23 DUKE ST	W01	641.87	641.87
1213-	62. 49.01	WP1	<u>12.84</u>	<u>12.84</u>
		Water-Total	654.71	654.71
		S01	745.92	745.92
		SP1	<u>14.92</u>	<u>14.92</u>
		Sewer-Total	<u>760.84</u>	<u>760.84</u>
		Total	1,415.55	1,415.55

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1507-0	23 DUKE ST	W01	68.77	68.77
1213-	62. 49.01	WP1	<u>1.38</u>	<u>1.38</u>
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	<u>1.60</u>	<u>1.60</u>
		Sewer-Total	<u>81.52</u>	<u>81.52</u>
		Total	151.67	151.67
1508-0	23 DUKE ST	W01	85.97	85.97
1213-	62. 49.01	WP1	<u>1.72</u>	<u>1.72</u>
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	<u>2.00</u>	<u>2.00</u>
		Sewer-Total	<u>101.90</u>	<u>101.90</u>
		Total	189.59	189.59
1564-0	19 COURTLANDT ST	W01	57.31	57.31
1213-	63. 1.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1570-0	31 COURTLANDT ST	W01	146.94	146.94
1213-	63. 8.			
1426-0	77 DELAFIELD ST	W01	269.36	269.36
1213-	63. 15.01	WP1	<u>5.39</u>	<u>5.39</u>
		Water-Total	274.75	274.75
		S01	313.02	313.02
		SP1	<u>6.26</u>	<u>6.26</u>
		Sewer-Total	<u>319.28</u>	<u>319.28</u>
		Total	594.03	594.03
1333-0	134 GILDEN ST	W01	343.86	343.86
1213-	63. 35.01	WP1	<u>6.88</u>	<u>6.88</u>
		Water-Total	350.74	350.74
		S01	399.60	399.60
		SP1	<u>7.99</u>	<u>7.99</u>
		Sewer-Total	<u>407.59</u>	<u>407.59</u>
		Total	758.33	758.33
1331-0	124 GILDEN ST	W01	131.81	131.81
1213-	63. 39.01	WP1	<u>2.64</u>	<u>2.64</u>
		Water-Total	134.45	134.45
		S01	153.18	153.18
		SP1	<u>3.06</u>	<u>3.06</u>
		Sewer-Total	<u>156.24</u>	<u>156.24</u>
		Total	290.69	290.69
1328-0	116 GILDEN ST	W01	0.45	0.45
1213-	63. 46.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7543-0 1213-	240 EASTON AVE 64. 5.01	W01	75.98	75.98
5235-0 1213-	222 EASTON AVE 64. 36.02	W01	57.31	57.31
		WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1375-0 1213-	34 DELAFIELD ST 65. 7.01	W01	57.31	57.31
		WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1623-0 1213-	83 CENTRAL AVE 65. 10.01	W01	0.50	0.50
1501-0 1213-	3 DUKE ST 65. 12.01	W01	97.43	97.43
		WP1	<u>1.95</u>	<u>1.95</u>
		Water-Total	99.38	99.38
		S01	<u>54.52</u>	<u>54.52</u>
		Total	153.90	153.90
1377-0 1213-	38 DELAFIELD ST 65. 32.	W01	80.23	80.23
		WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	176.93	176.93
1373-0 1213-	28 DELAFIELD ST 65. 36.	W01	114.62	114.62
		WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	<u>2.66</u>	<u>2.66</u>
		Sewer-Total	<u>135.86</u>	<u>135.86</u>
		Total	252.77	252.77

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1372-0	26 DELAFIELD ST	W01	80.73	80.73
1213-	65. 37.	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	82.33	82.33
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	177.43	177.43
1413-0	35 DELAFIELD ST	W01	74.98	74.98
1213-	66. 6.	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	76.47	76.47
		S01	86.58	86.58
		SP1	<u>1.73</u>	<u>1.73</u>
		Sewer-Total	<u>88.31</u>	<u>88.31</u>
		Total	164.78	164.78
1414-0	39 DELAFIELD ST	W01	149.01	149.01
1213-	66. 7.01	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	151.99	151.99
		S01	173.16	173.16
		SP1	<u>3.46</u>	<u>3.46</u>
		Sewer-Total	<u>176.62</u>	<u>176.62</u>
		Total	328.61	328.61
1415-0	41 DELAFIELD ST	W01	91.70	91.70
1213-	66. 9.	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
1418-0	49 DELAFIELD ST	W01	57.31	57.31
1213-	66. 13.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1419-0	51 DELAFIELD ST	W01	63.04	63.04
1213-	66. 14.	WP1	<u>1.26</u>	<u>1.26</u>
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	<u>1.47</u>	<u>1.47</u>
		Sewer-Total	<u>74.73</u>	<u>74.73</u>
		Total	139.03	139.03
1555-0	24 COURTLANDT ST	W01	0.37	0.37
1213-	66. 15. C0024			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1556-0	26 COURTLANDT ST	W01	80.22	80.22
1213- 66. 15. C0026		WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.82	81.82
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	176.92	176.92
1557-0	28 COURTLANDT ST	W01	57.48	57.48
1213- 66. 15. C0028		WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.63	58.63
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.56	126.56
1420-0	53 DELAFIELD ST	W01	0.23	0.23
1213- 66. 15. C0053				
1422-0	57 DELAFIELD ST	W01	91.70	91.70
1213- 66. 15. C0057		WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
1323-0	90 GUILDEN ST	W01	201.74	201.74
1213- 66. 27.01		WP1	<u>4.01</u>	<u>4.01</u>
		Water-Total	205.75	205.75
		S01	233.10	233.10
		SP1	<u>4.66</u>	<u>4.66</u>
		Sewer-Total	<u>237.76</u>	<u>237.76</u>
		Total	443.51	443.51
1322-0	88 GUILDEN ST	W01	57.31	57.31
1213- 66. 29.		WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1362-0	95 GUILDEN ST	W01	223.51	223.51
1213- 67. 12.01		WP1	<u>4.47</u>	<u>4.47</u>
		Water-Total	227.98	227.98
		S01	259.74	259.74
		SP1	<u>5.19</u>	<u>5.19</u>
		Sewer-Total	<u>264.93</u>	<u>264.93</u>
		Total	492.91	492.91

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1363-0	101 GUILDEN ST	W01	332.40	332.40
1213-	67. 15.	WP1	<u>6.65</u>	<u>6.65</u>
		Water-Total	339.05	339.05
		S01	386.28	386.28
		SP1	<u>7.73</u>	<u>7.73</u>
		Sewer-Total	<u>394.01</u>	<u>394.01</u>
		Total	733.06	733.06
1367-0	109 GUILDEN ST	W01	57.31	57.31
1213-	67. 19.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
5231-0	212 EASTON AVE	W01	143.28	143.28
1213-	67. 22.	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	<u>3.33</u>	<u>3.33</u>
		Sewer-Total	<u>169.83</u>	<u>169.83</u>
		Total	315.98	315.98
1621-0	41 CENTRAL AVE	W01	166.20	166.20
1213-	68. 9.	WP1	<u>3.32</u>	<u>3.32</u>
		Water-Total	169.52	169.52
		S01	193.14	193.14
		SP1	<u>0.01</u>	<u>0.01</u>
		Sewer-Total	<u>193.15</u>	<u>193.15</u>
		Total	362.67	362.67
1398-0	1 DELAFIELD ST	W01	74.50	74.50
1213-	68. 10.	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	75.99	75.99
		S01	86.58	86.58
		SP1	<u>1.73</u>	<u>1.73</u>
		Sewer-Total	<u>88.31</u>	<u>88.31</u>
		Total	164.30	164.30
1399-0	3 DELAFIELD ST	W01	57.31	57.31
1213-	68. 11.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1312-0	60 GUILDEN ST	W01	338.13	338.13
1213-	68. 23.	WP1	<u>6.76</u>	<u>6.76</u>
		Water-Total	344.89	344.89
		S01	392.94	392.94
		SP1	<u>7.86</u>	<u>7.86</u>
		Sewer-Total	<u>400.80</u>	<u>400.80</u>
		Total	<u>745.69</u>	<u>745.69</u>
1311-0	58 GUILDEN ST	W01	57.31	57.31
1213-	68. 24.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
1310-0	56 GUILDEN ST	W01	80.23	80.23
1213-	68. 25.	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	<u>176.93</u>	<u>176.93</u>
1307-0	50 GUILDEN ST	W01	246.60	246.60
1213-	68. 28.	WP1	<u>4.93</u>	<u>4.93</u>
		Water-Total	251.53	251.53
		S01	286.38	286.38
		SP1	<u>5.73</u>	<u>5.73</u>
		Sewer-Total	<u>292.11</u>	<u>292.11</u>
		Total	<u>543.64</u>	<u>543.64</u>
1305-0	46 GUILDEN ST	W01	80.23	80.23
1213-	68. 30.	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	<u>176.93</u>	<u>176.93</u>
1302-0	40 GUILDEN ST	W01	120.35	120.35
1213-	68. 33.	WP1	<u>2.41</u>	<u>2.41</u>
		Water-Total	122.76	122.76
		S01	139.86	139.86
		SP1	<u>2.80</u>	<u>2.80</u>
		Sewer-Total	<u>142.66</u>	<u>142.66</u>
		Total	<u>265.42</u>	<u>265.42</u>
1299-0	34 GUILDEN ST	W01	0.25	0.25
1213-	68. 36.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1346-0	43 GUILDEN ST	W01	63.04	63.04
1213-	69. 4.	WP1	<u>1.26</u>	<u>1.26</u>
		Water-Total	64.30	64.30
		S01	<u>66.48</u>	<u>66.48</u>
		Total	130.78	130.78
1352-0	61 GUILDEN ST	W01	68.77	68.77
1213-	69. 13.	WP1	<u>1.38</u>	<u>1.38</u>
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	<u>1.60</u>	<u>1.60</u>
		Sewer-Total	<u>81.52</u>	<u>81.52</u>
		Total	151.67	151.67
1356-0	69 GUILDEN ST	W01	85.97	85.97
1213-	69. 18.	WP1	<u>1.72</u>	<u>1.72</u>
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	<u>2.00</u>	<u>2.00</u>
		Sewer-Total	<u>101.90</u>	<u>101.90</u>
		Total	189.59	189.59
1339-0	15 GUILDEN ST	W01	68.77	68.77
1213-	70. 2.	WP1	<u>1.38</u>	<u>1.38</u>
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	<u>1.60</u>	<u>1.60</u>
		Sewer-Total	<u>81.52</u>	<u>81.52</u>
		Total	151.67	151.67
1342-0	33 GUILDEN ST	W01	160.47	160.47
1213-	70. 8.01	WP1	<u>3.21</u>	<u>3.21</u>
		Water-Total	163.68	163.68
		S01	186.48	186.48
		SP1	<u>3.73</u>	<u>3.73</u>
		Sewer-Total	<u>190.21</u>	<u>190.21</u>
		Total	353.89	353.89
3674-0	53 MINE ST	W01	1.52	1.52
1213-	71. 25.01			
1863-0	34 PROSPER ST	W01	91.92	91.92
1213-	71. 36.	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.75	93.75
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.44	202.44

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1860-0	28 PROSPER ST	W01	97.43	97.43
1213-	71. 39.	WP1	<u>1.95</u>	<u>1.95</u>
		Water-Total	99.38	99.38
		S01	113.22	113.22
		SP1	<u>2.26</u>	<u>2.26</u>
		Sewer-Total	<u>115.48</u>	<u>115.48</u>
		Total	214.86	214.86
1856-0	20 PROSPER ST	W01	131.81	131.81
1213-	71. 44.02	WP1	<u>2.64</u>	<u>2.64</u>
		Water-Total	134.45	134.45
		S01	153.18	153.18
		SP1	<u>3.06</u>	<u>3.06</u>
		Sewer-Total	<u>156.24</u>	<u>156.24</u>
		Total	290.69	290.69
1852-0	10 PROSPER ST	W01	126.08	126.08
1213-	71. 48.	WP1	<u>2.52</u>	<u>2.52</u>
		Water-Total	128.60	128.60
		S01	146.52	146.52
		SP1	<u>2.93</u>	<u>2.93</u>
		Sewer-Total	<u>149.45</u>	<u>149.45</u>
		Total	278.05	278.05
1875-0	20 STONE ST	S01	62.61	62.61
1213-	71. 55.	SP1	<u>1.60</u>	<u>1.60</u>
		Sewer-Total	64.21	64.21
1874-0	18 STONE ST	W01	486.26	486.26
1213-	71. 56.	WP2	<u>30.56</u>	<u>30.56</u>
		Water-Total	516.82	516.82
		S01	899.10	899.10
		SP2	<u>35.51</u>	<u>35.51</u>
		Sewer-Total	<u>934.61</u>	<u>934.61</u>
		Total	1,451.43	1,451.43
3689-0	102 COLLEGE AV	W01	114.62	114.62
1213-	71. 58.02 B02	WP1	<u>2.30</u>	<u>2.30</u>
		Water-Total	116.92	116.92
		S01	133.20	133.20
		SP1	<u>2.66</u>	<u>2.66</u>
		Sewer-Total	<u>135.86</u>	<u>135.86</u>
		Total	252.78	252.78

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1872-0	14 STONE ST	W01	1,134.74	1,134.74
1213-	71. 58.02 B04	WP1	7.11	7.11
		WP2	30.79	30.79
		Water-Total	1,172.64	1,172.64
		S01	1,318.68	1,318.68
		SP1	8.26	8.26
		SP2	35.78	35.78
		Sewer-Total	1,362.72	1,362.72
		Total	2,535.36	2,535.36
1868-0	33 PROSPER ST	W01	241.08	241.08
1213-	72. 6.	WP1	4.81	4.81
		Water-Total	245.89	245.89
		S01	279.72	279.72
		SP1	5.59	5.59
		Sewer-Total	285.31	285.31
		Total	531.20	531.20
5303-0	131 EASTON AVE	W01	298.01	298.01
1213-	72. 9.	WP1	5.96	5.96
		Water-Total	303.97	303.97
		S01	346.32	346.32
		SP1	6.93	6.93
		Sewer-Total	353.25	353.25
		Total	657.22	657.22
5304-0	133 EASTON AVE	W01	68.77	68.77
1213-	72. 10.	WP1	1.38	1.38
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	1.60	1.60
		Sewer-Total	81.52	81.52
		Total	151.67	151.67
5305-0	135 EASTON AVE	W01	1.10	1.10
1213-	72. 11.			
1879-0	52 STONE ST	W01	91.89	91.89
1213-	72. 21.	WP1	1.83	1.83
		Water-Total	93.72	93.72
		S01	106.56	106.56
		SP1	2.13	2.13
		Sewer-Total	108.69	108.69
		Total	202.41	202.41

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1900-0	47 STONE ST	W01	241.87	241.87
1213-	74. 3.01	WP1	<u>4.81</u>	<u>4.81</u>
		Water-Total	246.68	246.68
		S01	279.72	279.72
		SP1	<u>5.59</u>	<u>5.59</u>
		Sewer-Total	<u>285.31</u>	<u>285.31</u>
		Total	531.99	531.99
1901-0	49 STONE ST	MSR	0.46	0.46
1213-	74. 5.	W01	154.74	154.74
		WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	158.29	158.29
		S01	179.82	179.82
		SP1	<u>3.60</u>	<u>3.60</u>
		Sewer-Total	<u>183.42</u>	<u>183.42</u>
		Total	341.71	341.71
1904-0	57 STONE ST	W01	298.01	298.01
1213-	74. 9.	WP1	<u>5.96</u>	<u>5.96</u>
		Water-Total	303.97	303.97
		S01	346.32	346.32
		SP1	<u>6.93</u>	<u>6.93</u>
		Sewer-Total	<u>353.25</u>	<u>353.25</u>
		Total	657.22	657.22
1910-0	36 BARTLETT ST	W01	286.27	286.27
1213-	74. 34.01	WP1	<u>10.66</u>	<u>10.66</u>
		Water-Total	296.93	296.93
		S01	<u>481.77</u>	<u>481.77</u>
		Total	778.70	778.70
1886-0	1 STONE ST	W01	178.35	178.35
1213-	75. 1.01	WP1	<u>5.04</u>	<u>5.04</u>
		Water-Total	183.39	183.39
		S01	293.04	293.04
		SP1	<u>5.86</u>	<u>5.86</u>
		Sewer-Total	<u>298.90</u>	<u>298.90</u>
		Total	482.29	482.29
1893-0	23 STONE ST	W01	320.94	320.94
1213-	75. 12.	WP1	<u>6.42</u>	<u>6.42</u>
		Water-Total	327.36	327.36
		S01	372.96	372.96
		SP1	<u>7.46</u>	<u>7.46</u>
		Sewer-Total	<u>380.42</u>	<u>380.42</u>
		Total	707.78	707.78

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1906-0	12 BARTLETT ST	W01	2,435.68	2,435.68
1213-	75. 22.01	WP2	96.21	96.21
		Water-Total	2,531.89	2,531.89
		S01	2,830.50	2,830.50
		SP2	111.80	111.80
		Sewer-Total	2,942.30	2,942.30
		Total	5,474.19	5,474.19
1905-0	10 BARTLETT ST	W01	309.47	309.47
1213-	75. 31.	WP1	6.19	6.19
		Water-Total	315.66	315.66
		S01	359.64	359.64
		SP1	7.19	7.19
		Sewer-Total	366.83	366.83
		Total	682.49	682.49
5462-0	26 WYCKOFF ST	W01	143.28	143.28
1213-	76. 7.01	WP1	2.87	2.87
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	3.33	3.33
		Sewer-Total	169.83	169.83
		Total	315.98	315.98
1931-0	77 BARTLETT ST	W01	194.85	194.85
1213-	76. 19.01	WP1	3.90	3.90
		Water-Total	198.75	198.75
		S01	226.44	226.44
		SP1	4.53	4.53
		Sewer-Total	230.97	230.97
		Total	429.72	429.72
1926-0	59 BARTLETT ST	W01	68.77	68.77
1213-	77. 11.01	WP1	1.38	1.38
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	1.60	1.60
		Sewer-Total	81.52	81.52
		Total	151.67	151.67
1927-0	61 BARTLETT ST	W01	57.48	57.48
1213-	77. 13.	WP1	1.15	1.15
		Water-Total	58.63	58.63
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.56	126.56

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1958-0	84 RAY ST	W01	372.52	372.52
1213-	79. 17.	WP1	<u>7.45</u>	<u>7.45</u>
		Water-Total	379.97	379.97
		S01	432.90	432.90
		SP1	<u>8.66</u>	<u>8.66</u>
		Sewer-Total	<u>441.56</u>	<u>441.56</u>
		Total	<u>821.53</u>	<u>821.53</u>
1948-0	53 MORRELL ST	W01	108.89	108.89
1213-	80. 6.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	<u>240.14</u>	<u>240.14</u>
1980-0	94 SENIOR ST	W01	57.31	57.31
1213-	82. 18.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
5443-0	48 SICARD ST	WP2	23.27	23.27
1213-	83. 1.02	S01	945.72	945.72
		SP2	<u>37.36</u>	<u>37.36</u>
		Sewer-Total	<u>983.08</u>	<u>983.08</u>
		Total	<u>1,006.35</u>	<u>1,006.35</u>
1966-0	61 RAY ST	W01	114.62	114.62
1213-	83. 12.	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	<u>2.66</u>	<u>2.66</u>
		Sewer-Total	<u>135.86</u>	<u>135.86</u>
		Total	<u>252.77</u>	<u>252.77</u>
1975-0	72 SENIOR ST	W01	103.16	103.16
1213-	83. 21.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	<u>227.50</u>	<u>227.50</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1969-0	56 SENIOR ST	W01	155.30	155.30
1213-	83. 29.	WP1	3.09	3.09
		Water-Total	158.39	158.39
		S01	179.82	179.82
		SP1	3.60	3.60
		Sewer-Total	183.42	183.42
		Total	341.81	341.81
1967-0	50 SENIOR ST	W01	114.62	114.62
1213-	83. 31.01	WP1	2.29	2.29
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	2.66	2.66
		Sewer-Total	135.86	135.86
		Total	252.77	252.77
1991-0	89 SENIOR ST	W01	126.08	126.08
1213-	85. 3.01	WP1	2.52	2.52
		Water-Total	128.60	128.60
		S01	146.52	146.52
		SP1	2.93	2.93
		Sewer-Total	149.45	149.45
		Total	278.05	278.05
1992-0	93 SENIOR ST	W01	103.16	103.16
1213-	85. 5.	WP1	2.06	2.06
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	2.40	2.40
		Sewer-Total	122.28	122.28
		Total	227.50	227.50
1995-0	99 SENIOR ST	W01	183.39	183.39
1213-	85. 9.	WP1	3.67	3.67
		Water-Total	187.06	187.06
		S01	213.12	213.12
		SP1	4.26	4.26
		Sewer-Total	217.38	217.38
		Total	404.44	404.44
5322-0	3 WIRT ST	W01	137.44	137.44
1213-	85. 14.01	WP1	2.75	2.75
		Water-Total	140.19	140.19
		S01	159.84	159.84
		SP1	3.20	3.20
		Sewer-Total	163.04	163.04
		Total	303.23	303.23

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5475-0	74 WYCKOFF ST	W01	227.97	227.97
1213-	85. 33.01	WP1	4.58	4.58
		Water-Total	232.55	232.55
		S01	266.40	266.40
		SP1	5.33	5.33
		Sewer-Total	271.73	271.73
		Total	504.28	504.28
1986-0	43 SENIOR ST	W01	57.31	57.31
1213-	86. 5.01	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
2003-0	22 RICHARDSON ST	W01	332.40	332.40
1213-	87. 21.01	WP1	6.65	6.65
		Water-Total	339.05	339.05
		S01	386.28	386.28
		SP1	7.73	7.73
		Sewer-Total	394.01	394.01
		Total	733.06	733.06
2042-0	81 RICHARDSON ST	W01	74.50	74.50
1213-	88. 3.	WP1	1.49	1.49
		Water-Total	75.99	75.99
		S01	86.58	86.58
		SP1	1.73	1.73
		Sewer-Total	88.31	88.31
		Total	164.30	164.30
2053-0	107 RICHARDSON ST	W01	74.50	74.50
1213-	88. 16.01	WP1	1.49	1.49
		Water-Total	75.99	75.99
		S01	86.58	86.58
		SP1	1.73	1.73
		Sewer-Total	88.31	88.31
		Total	164.30	164.30
2081-0	104 HUNTINGTON ST	W01	80.70	80.70
1213-	88. 29.	WP1	1.60	1.60
		Water-Total	82.30	82.30
		S01	93.24	93.24
		SP1	1.86	1.86
		Sewer-Total	95.10	95.10
		Total	177.40	177.40

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2080-0	102 HUNTINGTON ST	W01	160.47	160.47
1213-	88. 30.	WP1	<u>3.21</u>	<u>3.21</u>
		Water-Total	163.68	163.68
		S01	186.48	186.48
		SP1	<u>3.73</u>	<u>3.73</u>
		Sewer-Total	<u>190.21</u>	<u>190.21</u>
		Total	353.89	353.89
2079-0	98 HUNTINGTON ST	W01	126.08	126.08
1213-	88. 32.	WP1	<u>2.52</u>	<u>2.52</u>
		Water-Total	128.60	128.60
		S01	146.52	146.52
		SP1	<u>2.93</u>	<u>2.93</u>
		Sewer-Total	<u>149.45</u>	<u>149.45</u>
		Total	278.05	278.05
2030-0	51 RICHARDSON ST	W01	57.31	57.31
1213-	89. 4.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
2036-0	65 RICHARDSON ST	W01	137.79	137.79
1213-	89. 11.	WP1	<u>2.75</u>	<u>2.75</u>
		Water-Total	140.54	140.54
		S01	159.84	159.84
		SP1	<u>3.20</u>	<u>3.20</u>
		Sewer-Total	<u>163.04</u>	<u>163.04</u>
		Total	303.58	303.58
2070-0	66 HUNTINGTON ST	W01	68.77	68.77
1213-	89. 24.	WP1	<u>1.38</u>	<u>1.38</u>
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	<u>1.60</u>	<u>1.60</u>
		Sewer-Total	<u>81.52</u>	<u>81.52</u>
		Total	151.67	151.67
5452-0	80 SICARD ST	W01	57.31	57.31
1213-	89. 37.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5451-0	78 SICARD ST	W01	114.62	114.62
1213-	89. 39.	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	<u>2.66</u>	<u>2.66</u>
		Sewer-Total	<u>135.86</u>	<u>135.86</u>
		Total	<u>252.77</u>	<u>252.77</u>
5450-0	76 SICARD ST	W01	0.33	0.33
1213-	89. 40.			
2021-0	25 RICHARDSON ST	W01	63.04	63.04
1213-	90. 9.01	WP1	<u>1.26</u>	<u>1.26</u>
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	<u>1.47</u>	<u>1.47</u>
		Sewer-Total	<u>74.73</u>	<u>74.73</u>
		Total	<u>139.03</u>	<u>139.03</u>
2022-0	29 RICHARDSON ST	W01	85.97	85.97
1213-	90. 11.01	WP1	<u>1.72</u>	<u>1.72</u>
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	<u>2.00</u>	<u>2.00</u>
		Sewer-Total	<u>101.90</u>	<u>101.90</u>
		Total	<u>189.59</u>	<u>189.59</u>
2023-0	29 RICHARDSON ST	W01	143.28	143.28
1213-	90. 11.01	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	<u>3.33</u>	<u>3.33</u>
		Sewer-Total	<u>169.83</u>	<u>169.83</u>
		Total	<u>315.98</u>	<u>315.98</u>
2024-0	35 RICHARDSON ST	W01	57.31	57.31
1213-	90. 13.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
2088-0	17 HUNTINGTON ST	W01	148.99	148.99
1213-	91. 3.	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	151.97	151.97
		S01	173.16	173.16
		SP1	<u>3.46</u>	<u>3.46</u>
		Sewer-Total	<u>176.62</u>	<u>176.62</u>
		Total	<u>328.59</u>	<u>328.59</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2089-0	21 HUNTINGTON ST	W01	143.28	143.28
1213-	91. 5.	WP1	2.87	2.87
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	3.33	3.33
		Sewer-Total	169.83	169.83
		Total	315.98	315.98
688-0	11 JAMES ST	W01	57.89	57.89
1213-	96. 7.	WP1	1.15	1.15
		Water-Total	59.04	59.04
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.97	126.97
689-0	13 JAMES ST	W01	263.63	263.63
1213-	96. 8.	WP1	5.27	5.27
		Water-Total	268.90	268.90
		S01	306.36	306.36
		SP1	6.13	6.13
		Sewer-Total	312.49	312.49
		Total	581.39	581.39
693-0	23 JAMES ST	W01	171.93	171.93
1213-	96. 13.	WP1	3.44	3.44
		Water-Total	175.37	175.37
		S01	199.80	199.80
		SP1	4.00	4.00
		Sewer-Total	203.80	203.80
		Total	379.17	379.17
696-0	29 JAMES ST	W01	326.67	326.67
1213-	96. 16.01	WP1	6.53	6.53
		Water-Total	333.20	333.20
		S01	379.62	379.62
		SP1	7.59	7.59
		Sewer-Total	387.21	387.21
		Total	720.41	720.41
5685-0	264 SOMERSET ST	W01	418.36	418.36
1213-	96. 19.	WP1	8.37	8.37
		Water-Total	426.73	426.73
		S01	486.18	486.18
		SP1	9.72	9.72
		Sewer-Total	495.90	495.90
		Total	922.63	922.63

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
539-0	14 LOUIS ST	W01	108.89	108.89
1213-	96. 35.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	<u>240.14</u>	<u>240.14</u>
3610-0	169 FRENCH ST	W01	3.50	3.50
1213-	97. 5.			
712-0	5 ALEXANDER ST	W01	154.74	154.74
1213-	97. 7.	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	157.83	157.83
		S01	179.82	179.82
		SP1	<u>3.60</u>	<u>3.60</u>
		Sewer-Total	<u>183.42</u>	<u>183.42</u>
		Total	<u>341.25</u>	<u>341.25</u>
719-0	21 ALEXANDER ST	W01	57.31	57.31
1213-	97. 15.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
720-0	23 ALEXANDER ST	W01	126.45	126.45
1213-	97. 16.	WP1	<u>2.52</u>	<u>2.52</u>
		Water-Total	128.97	128.97
		S01	146.52	146.52
		SP1	<u>2.93</u>	<u>2.93</u>
		Sewer-Total	<u>149.45</u>	<u>149.45</u>
		Total	<u>278.42</u>	<u>278.42</u>
721-0	25 ALEXANDER ST	W01	206.32	206.32
1213-	97. 17.	WP1	<u>4.13</u>	<u>4.13</u>
		Water-Total	210.45	210.45
		S01	239.76	239.76
		SP1	<u>4.80</u>	<u>4.80</u>
		Sewer-Total	<u>244.56</u>	<u>244.56</u>
		Total	<u>455.01</u>	<u>455.01</u>
5691-0	276 SOMERSET ST	W01	3.47	3.47
1213-	97. 23.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5690-0	274 SOMERSET ST	W01	1,553.12	1,553.12
1213-	97. 24.	WP1	18.01	18.01
		ZWS	13.05	13.05
		Water-Total	1,584.18	1,584.18
		S01	687.62	687.62
		SP1	13.58	13.58
		Sewer-Total	701.20	701.20
		Total	2,285.38	2,285.38
5687-0	268 SOMERSET ST	W01	56.06	56.06
1213-	97. 27.	WP1	1.15	1.15
		Water-Total	57.21	57.21
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	125.14	125.14
676-0	6 JAMES ST	Water	291.15	291.15
1213-	97. 42.	W01	455.24	455.24
		ZWS	6.78	6.78
		Water-Total	753.17	753.17
		Sewer	338.27	338.27
		Total	1,091.44	1,091.44
708-0	32 ALEXANDER ST	W01	68.77	68.77
1213-	98. 21.	WP1	1.38	1.38
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	1.60	1.60
		Sewer-Total	81.52	81.52
		Total	151.67	151.67
704-0	24 ALEXANDER ST	W01	120.35	120.35
1213-	98. 25.	WP1	2.41	2.41
		Water-Total	122.76	122.76
		S01	139.86	139.86
		SP1	2.80	2.80
		Sewer-Total	142.66	142.66
		Total	265.42	265.42
760-0	3 OXFORD ST	W01	641.87	641.87
1213-	99. 5.	WP1	12.84	12.84
		Water-Total	654.71	654.71
		S01	745.92	745.92
		SP1	14.92	14.92
		Sewer-Total	760.84	760.84
		Total	1,415.55	1,415.55

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5694-0	306 SOMERSET ST	W01	103.58	103.58
1213-	99. 17.01	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.64	105.64
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.92	227.92
746-0	22 BETHANY ST	W01	349.59	349.59
1213-	99. 22.	WP1	<u>6.99</u>	<u>6.99</u>
		Water-Total	356.58	356.58
		S01	406.26	406.26
		SP1	<u>8.13</u>	<u>8.13</u>
		Sewer-Total	<u>414.39</u>	<u>414.39</u>
		Total	770.97	770.97
744-0	18 BETHANY ST	W01	349.59	349.59
1213-	99. 25.	WP1	<u>6.99</u>	<u>6.99</u>
		Water-Total	356.58	356.58
		S01	406.26	406.26
		SP1	<u>2.46</u>	<u>2.46</u>
		Sewer-Total	<u>408.72</u>	<u>408.72</u>
		Total	765.30	765.30
810-0	7 FLORENCE ST	W01	360.25	360.25
1213-	100. 7.01	WP1	<u>7.11</u>	<u>7.11</u>
		Water-Total	367.36	367.36
		S01	412.92	412.92
		SP1	<u>8.26</u>	<u>8.26</u>
		Sewer-Total	<u>421.18</u>	<u>421.18</u>
		Total	788.54	788.54
777-0	26 COGSWELL PL	W01	149.01	149.01
1213-	100. 13.02	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	151.99	151.99
		S01	173.16	173.16
		SP1	<u>3.46</u>	<u>3.46</u>
		Sewer-Total	<u>176.62</u>	<u>176.62</u>
		Total	328.61	328.61
773-0	14 COGSWELL PL	W01	57.31	57.31
1213-	100. 18.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
7494-0	35 RIVERSIDE DR	W01	16.91	16.91
1213-	106.02 1.03			
7498-0	35 RIVERSIDE DR	W01	18.52	18.52
1213-	106.02 1.03			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7499-0 1213-	35 RIVERSIDE DR 106.02 1.03	W01	21.43	21.43
7501-0 1213-	35 RIVERSIDE DR 106.02 1.03	W01	361.49	361.49
		WP1	7.11	7.11
		Water-Total	368.60	368.60
		S01	412.92	412.92
		SP1	8.26	8.26
		Sewer-Total	421.18	421.18
		Total	789.78	789.78
7502-0 1213-	35 RIVERSIDE DR 106.02 1.03	W01	20.93	20.93
7504-0 1213-	35 RIVERSIDE DR 106.02 1.03	W01	62.44	62.44
7505-0 1213-	35 RIVERSIDE DR 106.02 1.03	W01	27.10	27.10
7506-0 1213-	35 RIVERSIDE DR 106.02 1.03	W01	17.62	17.62
5858-0 1213-	10B NEILSON ST 110.02 27.02	W01	0.29	0.29
5830-0 1213-	6A NEILSON ST 110.02 27.04	W01	0.62	0.62
5831-0 1213-	6B NEILSON ST 110.02 27.05	W01	0.86	0.86
5833-0 1213-	6D NEILSON ST 110.02 27.07	W01	0.77	0.77
5834-0 1213-	6E NEILSON ST 110.02 27.08	W01	0.20	0.20
5835-0 1213-	6F NEILSON ST 110.02 27.09	W01	0.36	0.36
5836-0 1213-	6G NEILSON ST 110.02 27.10	W01	0.23	0.23
5840-0 1213-	6I NEILSON ST 110.02 27.12	W01	0.95	0.95
5842-0 1213-	8B NEILSON ST 110.02 27.16	W01	0.45	0.45
5843-0 1213-	8C NEILSON ST 110.02 27.17	W01	0.21	0.21

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5844-0 1213-	8D NEILSON ST 110.02 27.18	W01	0.43	0.43
5845-0 1213-	8E NEILSON ST 110.02 27.19	W01	0.19	0.19
5846-0 1213-	8F NEILSON ST 110.02 27.20	W01	0.06	0.06
5851-0 1213-	10I NEILSON ST 110.02 27.25	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	57.31 1.15 58.46 66.60 1.33 67.93 126.39	57.31 1.15 58.46 66.60 1.33 67.93 126.39
5852-0 1213-	10H NEILSON ST 110.02 27.26	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	57.61 1.15 58.76 66.60 1.33 67.93 126.69	57.61 1.15 58.76 66.60 1.33 67.93 126.69
5855-0 1213-	10D NEILSON ST 110.02 27.29	W01	0.67	0.67
6270-0 1213-	85 GEORGE ST 111. 1.02	W01	46.90	46.90
5643-0 1213-	303 GEORGE ST 117.01 1.	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	200.59 4.01 204.60 233.10 4.66 237.76 442.36	200.59 4.01 204.60 233.10 4.66 237.76 442.36
4295-0 1213-	120 NEILSON ST 117.01 3.02	W01	0.28	0.28
5645-0 1213-	323 GEORGE ST 117.01 15.	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	57.53 1.15 58.68 66.60 1.33 67.93 126.61	57.53 1.15 58.68 66.60 1.33 67.93 126.61

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5646-0	323 GEORGE ST	W01	57.83	57.83
1213-	117.01 15.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.98	58.98
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.91	126.91
5638-0	259 GEORGE ST	W01	0.45	0.45
1213-	120. 5.01			
4289-0	36 NEILSON ST	W01	0.36	0.36
1213-	123.01 6.01			
5860-0	36 NEILSON ST	W01	2.66	2.66
1213-	123.01 6.01			
5623-0	191 GEORGE ST	W01	1.40	1.40
1213-	124.01 10.			
5625-0	195 GEORGE ST	W01	596.02	596.02
1213-	124.01 12.	WP1	<u>11.92</u>	<u>11.92</u>
		Water-Total	607.94	607.94
		S01	692.64	692.64
		SP1	<u>13.85</u>	<u>13.85</u>
		Sewer-Total	<u>706.49</u>	<u>706.49</u>
		Total	1,314.43	1,314.43
4288-0	24 ABEEL ST	W01	0.28	0.28
1213-	124.01 14.01			
5628-0	209 GEORGE ST	W01	57.31	57.31
1213-	124.01 17.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
4276-0	49 CARMAN ST	W01	1.03	1.03
1213-	125. 1.			
4277-0	51 CARMAN ST	W01	1.80	1.80
1213-	125. 2.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5629-0	211 GEORGE ST	W01	149.08	149.08
1213-	125. 4.	WP1	2.98	2.98
		Water-Total	152.06	152.06
		S01	173.16	173.16
		SP1	3.46	3.46
		Sewer-Total	176.62	176.62
		Total	328.68	328.68
5634-0	231 GEORGE ST	W01	899.77	899.77
1213-	126. 1.	WP2	35.54	35.54
		Water-Total	935.31	935.31
		S01	1,045.62	1,045.62
		SP2	41.30	41.30
		Sewer-Total	1,086.92	1,086.92
		Total	2,022.23	2,022.23
5636-0	239 GEORGE ST	W01	733.57	733.57
1213-	126. 5.01	WP2	28.98	28.98
		Water-Total	762.55	762.55
		S01	852.48	852.48
		SP2	33.67	33.67
		Sewer-Total	886.15	886.15
		Total	1,648.70	1,648.70
2762-0	67 LIVINGSTON AVE	W01	303.74	303.74
1213-	130. 4.	WP1	6.07	6.07
		Water-Total	309.81	309.81
		S01	52.06	52.06
		Total	361.87	361.87
2764-0	75 LIVINGSTON AVE	W01	108.89	108.89
1213-	130. 6.	WP1	2.18	2.18
		Water-Total	111.07	111.07
		S01	92.01	92.01
		Total	203.08	203.08
214-0	12 DRIFT ST	W01	0.76	0.76
1213-	130. 15.03			
213-0	10 DRIFT ST	W01	229.24	229.24
1213-	130. 17.	WP1	4.58	4.58
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	1.51	1.51
		Sewer-Total	267.91	267.91
		Total	501.73	501.73
3481-0	118 NEW ST	W01	0.45	0.45
1213-	130. 21.02			
3480-0	116 NEW ST	W01	2.35	2.35
1213-	130. 22.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
3482-0	120 NEW ST	W01	0.74	0.74
1213-	131. 1.01			
5896-0	69 WELTON ST	W01	401.17	401.17
1213-	132. 9.	WP1	8.02	8.02
		Water-Total	409.19	409.19
		S01	466.20	466.20
		SP1	9.32	9.32
		Sewer-Total	475.52	475.52
		Total	884.71	884.71
5908-0	97 WELTON ST	W01	1,581.75	1,581.75
1213-	132. 19.03	WP1	31.63	31.63
		Water-Total	1,613.38	1,613.38
		S01	1,583.77	1,583.77
		SP1	31.31	31.31
		Sewer-Total	1,615.08	1,615.08
		Total	3,228.46	3,228.46
4264-0	75 HASSART ST	W01	0.88	0.88
1213-	133. 2.			
5567-0	234 GEORGE ST	W01	2.74	2.74
1213-	133. 17.01			
5563-0	218 GEORGE ST	W01	149.01	149.01
1213-	134. 13.	WP1	2.98	2.98
		Water-Total	151.99	151.99
		S01	173.16	173.16
		SP1	3.46	3.46
		Sewer-Total	176.62	176.62
		Total	328.61	328.61
5561-0	212 GEORGE ST	W01	229.24	229.24
1213-	135. 3.	WP1	4.58	4.58
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	5.33	5.33
		Sewer-Total	271.73	271.73
		Total	505.55	505.55
5560-0	210 GEORGE ST	W01	355.32	355.32
1213-	135. 4.	WP1	7.11	7.11
		Water-Total	362.43	362.43
		S01	412.92	412.92
		SP1	8.26	8.26
		Sewer-Total	421.18	421.18
		Total	783.61	783.61

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5550-0	152 GEORGE ST	W01	57.31	57.31
1213- 137.	5.03	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
5556-0	164 GEORGE ST	W01	103.16	103.16
1213- 137.	5.09	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.50	227.50
1-0	88 PAUL ROBESON BLVD	W01	91.70	91.70
1213- 137.	5.12	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
2-0	90 PAUL ROBESON BLVD	W01	120.35	120.35
1213- 137.	5.13	WP1	<u>2.41</u>	<u>2.41</u>
		Water-Total	122.76	122.76
		S01	139.86	139.86
		SP1	<u>2.80</u>	<u>2.80</u>
		Sewer-Total	<u>142.66</u>	<u>142.66</u>
		Total	265.42	265.42
4-0	94 PAUL ROBESON BLVD	W01	91.70	91.70
1213- 137.	5.15	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
5978-0	79 REDMOND ST	W01	0.22	0.22
1213- 137.	5.17			
5977-0	77 REDMOND ST	W01	57.31	57.31
1213- 137.	5.18	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5975-0	73 REDMOND ST	W01	57.31	57.31
1213- 137.	5.20	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
5974-0	71 REDMOND ST	W01	91.70	91.70
1213- 137.	5.21	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
5547-0	142 GEORGE ST	W01	103.16	103.16
1213- 137.	12.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	<u>112.30</u>	<u>112.30</u>
		Total	217.52	217.52
5545-0	138 GEORGE ST	W01	80.23	80.23
1213- 137.	14.	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	176.93	176.93
5543-0	134 GEORGE ST	W01	0.15	0.15
1213- 137.	16.			
129-0	22 JONES AVE	W01	103.20	103.20
1213- 138.01	25.01	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.26	105.26
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.54	227.54
5985-0	141 REDMOND ST	W01	0.25	0.25
1213- 139.	15.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5986-0	143 REDMOND ST	W01	85.97	85.97
1213- 139.	16.	WP1	<u>1.72</u>	<u>1.72</u>
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	<u>2.00</u>	<u>2.00</u>
		Sewer-Total	<u>101.90</u>	<u>101.90</u>
		Total	189.59	189.59
5989-0	149 REDMOND ST	W01	320.14	320.14
1213- 139.	19.	WP1	<u>6.42</u>	<u>6.42</u>
		Water-Total	326.56	326.56
		S01	<u>246.97</u>	<u>246.97</u>
		Total	573.53	573.53
5990-0	151 REDMOND ST	W01	0.88	0.88
1213- 139.	20.			
5872-0	32 WELTON ST	W01	0.21	0.21
1213- 139.	27.			
5870-0	26 WELTON ST	W01	641.87	641.87
1213- 139.	29.01	WP1	<u>12.84</u>	<u>12.84</u>
		Water-Total	654.71	654.71
		S01	745.92	745.92
		SP1	<u>14.92</u>	<u>14.92</u>
		Sewer-Total	<u>760.84</u>	<u>760.84</u>
		Total	1,415.55	1,415.55
4477-0	45 REMSEN AVE	W01	0.13	0.13
1213- 140.	4.01			
5994-0	185 REDMOND ST	W01	584.56	584.56
1213- 140.	14.01	WP1	<u>11.69</u>	<u>11.69</u>
		Water-Total	596.25	596.25
		S01	679.32	679.32
		SP1	<u>13.59</u>	<u>13.59</u>
		Sewer-Total	<u>692.91</u>	<u>692.91</u>
		Total	1,289.16	1,289.16
5883-0	78 WELTON ST	W01	170.92	170.92
1213- 140.	24.	WP1	<u>3.44</u>	<u>3.44</u>
		Water-Total	174.36	174.36
		S01	199.80	199.80
		SP1	<u>4.00</u>	<u>4.00</u>
		Sewer-Total	<u>203.80</u>	<u>203.80</u>
		Total	378.16	378.16

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5877-0	64 WELTON ST	W01	286.55	286.55
1213-	140. 31.	WP1	5.73	5.73
		Water-Total	292.28	292.28
		S01	333.00	333.00
		SP1	6.66	6.66
		Sewer-Total	339.66	339.66
		Total	631.94	631.94
5876-0	58 WELTON ST	W01	77.01	77.01
1213-	140. 32.01			
2683-0	88 LIVINGSTON AVE	W01	601.76	601.76
1213-	141. 15.	WP1	12.04	12.04
		Water-Total	613.80	613.80
		S01	699.30	699.30
		SP1	13.99	13.99
		Sewer-Total	713.29	713.29
		Total	1,327.09	1,327.09
5890-0	98 WELTON ST	W01	173.03	173.03
1213-	141. 27.	WP1	3.44	3.44
		Water-Total	176.47	176.47
		S01	199.80	199.80
		SP1	4.00	4.00
		Sewer-Total	203.80	203.80
		Total	380.27	380.27
5889-0	96 WELTON ST	W01	252.16	252.16
1213-	141. 28.	WP1	5.04	5.04
		Water-Total	257.20	257.20
		S01	293.04	293.04
		SP1	5.86	5.86
		Sewer-Total	298.90	298.90
		Total	556.10	556.10
6007-0	273 REDMOND ST	W01	7.14	7.14
1213-	143. 3.			
2393-0	26 JOYCE KILMER AVE	W01	182.98	182.98
1213-	143. 6.	WP1	3.67	3.67
		Water-Total	186.65	186.65
		S01	213.12	213.12
		SP1	4.26	4.26
		Sewer-Total	217.38	217.38
		Total	404.03	404.03
5893-0	154 WELTON ST	W01	0.19	0.19
1213-	143. 11.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2434-0	23 JOYCE KILMER AVE	W01	435.56	435.56
1213- 144.	8.01	WP1	<u>8.71</u>	<u>8.71</u>
		Water-Total	444.27	444.27
		S01	506.16	506.16
		SP1	<u>10.12</u>	<u>10.12</u>
		Sewer-Total	<u>516.28</u>	<u>516.28</u>
		Total	960.55	960.55
2436-0	29 JOYCE KILMER AVE	W01	54.55	54.55
1213- 144.	11.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	55.70	55.70
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	123.63	123.63
2437-0	31 JOYCE KILMER AVE	W01	3.53	3.53
1213- 144.	12.			
2438-0	33 JOYCE KILMER AVE	W01	269.36	269.36
1213- 144.	13.	WP1	<u>5.39</u>	<u>5.39</u>
		Water-Total	274.75	274.75
		S01	313.02	313.02
		SP1	<u>6.26</u>	<u>6.26</u>
		Sewer-Total	<u>319.28</u>	<u>319.28</u>
		Total	594.03	594.03
2433-0	5 JOYCE KILMER AVE	W01	64.97	64.97
1213- 144.	48.			
6141-0	329 TOWNSEND ST	W01	0.62	0.62
1213- 145.01	11.01			
6144-0	343 TOWNSEND ST	W01	355.32	355.32
1213- 145.01	19.	WP1	<u>7.11</u>	<u>7.11</u>
		Water-Total	362.43	362.43
		S01	412.92	412.92
		SP1	<u>8.26</u>	<u>8.26</u>
		Sewer-Total	<u>421.18</u>	<u>421.18</u>
		Total	783.61	783.61
2440-0	281 TOWNSEND ST	W01	108.89	108.89
1213- 146.	1.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	240.14	240.14

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6128-0	287 TOWNSEND ST	W01	283.44	283.44
1213-	146. 4.01	WP1	<u>127.02-</u>	<u>127.02-</u>
		Water-Total	156.42	156.42
		SP1	<u>147.61-</u>	<u>147.61-</u>
		Total	8.81	8.81
6130-0	295 TOWNSEND ST	W01	47.29	47.29
1213-	146. 8.			
6132-0	299 TOWNSEND ST	W01	464.22	464.22
1213-	146. 10.	WP1	<u>9.27</u>	<u>9.27</u>
		Water-Total	473.49	473.49
		S01	539.46	539.46
		SP1	<u>10.79</u>	<u>10.79</u>
		Sewer-Total	<u>550.25</u>	<u>550.25</u>
		Total	1,023.74	1,023.74
6133-0	301 TOWNSEND ST	W01	3.10	3.10
1213-	146. 11.			
6134-0	303 TOWNSEND ST	W01	164.63	164.63
1213-	146. 12.			
6135-0	305 TOWNSEND ST	W01	4.51	4.51
1213-	146. 13.			
5973-0	312 REDMOND ST	W01	521.52	521.52
1213-	146. 25.01	WP1	<u>10.43</u>	<u>10.43</u>
		Water-Total	531.95	531.95
		S01	606.06	606.06
		SP1	<u>12.12</u>	<u>12.12</u>
		Sewer-Total	<u>618.18</u>	<u>618.18</u>
		Total	1,150.13	1,150.13
5971-0	308 REDMOND ST	W01	120.35	120.35
1213-	146. 26.01	WP1	<u>2.41</u>	<u>2.41</u>
		Water-Total	122.76	122.76
		S01	<u>139.36</u>	<u>139.36</u>
		Total	262.12	262.12
5972-0	308 REDMOND ST	W01	111.48	111.48
1213-	146. 26.01	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	113.66	113.66
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	242.73	242.73
5969-0	304 REDMOND ST	W01	71.61	71.61
1213-	146. 29.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
223-0	47 DRIFT ST	W01	18.07	18.07
1213-	147. 2.	WP1	0.36	0.36
		Water-Total	18.43	18.43
		S01	20.99	20.99
		SP1	0.42	0.42
		Sewer-Total	21.41	21.41
		Total	39.84	39.84
224-0	49 DRIFT ST	W01	246.43	246.43
1213-	147. 3.01	WP1	4.93	4.93
		Water-Total	251.36	251.36
		S01	286.38	286.38
		SP1	5.73	5.73
		Sewer-Total	292.11	292.11
		Total	543.47	543.47
225-0	49 DRIFT ST	W01	114.62	114.62
1213-	147. 3.01	WP1	2.29	2.29
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	2.66	2.66
		Sewer-Total	135.86	135.86
		Total	252.77	252.77
226-0	53 DRIFT ST	W01	0.83	0.83
1213-	147. 5.			
2401-0	44 JOYCE KILMER AVE	W01	57.33	57.33
1213-	147. 6.02	WP1	1.15	1.15
		Water-Total	58.48	58.48
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.41	126.41
2397-0	36 JOYCE KILMER AVE	W01	229.24	229.24
1213-	147. 11.	WP1	4.58	4.58
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	5.33	5.33
		Sewer-Total	271.73	271.73
		Total	505.55	505.55
6117-0	257 TOWNSEND ST	W01	1.47	1.47
1213-	148. 7.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6121-0	265 TOWNSEND ST	W01	240.70	240.70
1213-	148. 11.	WP1	<u>4.81</u>	<u>4.81</u>
		Water-Total	245.51	245.51
		S01	279.72	279.72
		SP1	<u>5.59</u>	<u>5.59</u>
		Sewer-Total	<u>285.31</u>	<u>285.31</u>
		Total	530.82	530.82
216-0	54 DRIFT ST	W01	114.62	114.62
1213-	148. 13.01	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	<u>2.66</u>	<u>2.66</u>
		Sewer-Total	<u>135.86</u>	<u>135.86</u>
		Total	252.77	252.77
5957-0	266 REDMOND ST	W01	0.24	0.24
1213-	148. 15.			
5954-0	260 REDMOND ST	W01	74.50	74.50
1213-	148. 18.	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	75.99	75.99
		S01	86.58	86.58
		SP1	<u>1.73</u>	<u>1.73</u>
		Sewer-Total	<u>88.31</u>	<u>88.31</u>
		Total	164.30	164.30
6109-0	203 TOWNSEND ST	W01	389.71	389.71
1213-	149. 1.	WP1	<u>7.79</u>	<u>7.79</u>
		Water-Total	397.50	397.50
		S01	452.88	452.88
		SP1	<u>9.06</u>	<u>9.06</u>
		Sewer-Total	<u>461.94</u>	<u>461.94</u>
		Total	859.44	859.44
6112-0	209 TOWNSEND ST	W01	590.29	590.29
1213-	149. 4.01	WP1	<u>11.81</u>	<u>11.81</u>
		Water-Total	602.10	602.10
		S01	685.98	685.98
		SP1	<u>13.72</u>	<u>13.72</u>
		Sewer-Total	<u>699.70</u>	<u>699.70</u>
		Total	1,301.80	1,301.80
6113-0	215 TOWNSEND ST	W01	0.13	0.13
1213-	149. 6.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5945-0	208 REDMOND ST	W01	108.89	108.89
1213- 149.	32.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	240.14	240.14
5943-0	204 REDMOND ST	W01	395.44	395.44
1213- 149.	34.	WP1	<u>7.91</u>	<u>7.91</u>
		Water-Total	403.35	403.35
		S01	459.54	459.54
		SP1	<u>9.19</u>	<u>9.19</u>
		Sewer-Total	<u>468.73</u>	<u>468.73</u>
		Total	872.08	872.08
5942-0	202 REDMOND ST	W01	447.88	447.88
1213- 149.	35.	WP1	<u>8.60</u>	<u>8.60</u>
		Water-Total	456.48	456.48
		S01	499.50	499.50
		SP1	<u>9.99</u>	<u>9.99</u>
		Sewer-Total	<u>509.49</u>	<u>509.49</u>
		Total	965.97	965.97
5941-0	200 REDMOND ST	W01	315.21	315.21
1213- 149.	36.	WP1	<u>6.30</u>	<u>6.30</u>
		Water-Total	321.51	321.51
		S01	366.30	366.30
		SP1	<u>7.33</u>	<u>7.33</u>
		Sewer-Total	<u>373.63</u>	<u>373.63</u>
		Total	695.14	695.14
6102-0	169 TOWNSEND ST	W01	183.39	183.39
1213- 150.	9.01	WP1	<u>3.67</u>	<u>3.67</u>
		Water-Total	187.06	187.06
		S01	213.12	213.12
		SP1	<u>4.26</u>	<u>4.26</u>
		Sewer-Total	<u>217.38</u>	<u>217.38</u>
		Total	404.44	404.44
6105-0	177 TOWNSEND ST	W01	57.31	57.31
1213- 150.	14.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
6107-0	185 TOWNSEND ST	W01	0.44	0.44
1213- 150.	17.			
4307-0	28 LEE AVE	W01	4.84	4.84
1213- 150.	23.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
4303-0	18 LEE AVE	W01	0.71	0.71
1213-	150. 28.			
5940-0	190 REDMOND ST	W01	189.12	189.12
1213-	150. 29.	WP1	3.78	3.78
		Water-Total	192.90	192.90
		S01	219.78	219.78
		SP1	4.40	4.40
		Sewer-Total	224.18	224.18
		Total	417.08	417.08
5938-0	186 REDMOND ST	W01	189.12	189.12
1213-	150. 31.	WP1	3.78	3.78
		Water-Total	192.90	192.90
		S01	219.78	219.78
		SP1	4.40	4.40
		Sewer-Total	224.18	224.18
		Total	417.08	417.08
5937-0	184 REDMOND ST	W01	75.81	75.81
1213-	150. 32.	WP1	1.49	1.49
		Water-Total	77.30	77.30
		S01	86.58	86.58
		SP1	1.73	1.73
		Sewer-Total	88.31	88.31
		Total	165.61	165.61
6097-0	145 TOWNSEND ST	W01	57.31	57.31
1213-	151. 17.	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
5929-0	150 REDMOND ST	W01	101.40	101.40
1213-	151. 31.01	WP1	1.95	1.95
		Water-Total	103.35	103.35
		S01	113.22	113.22
		SP1	2.26	2.26
		Sewer-Total	115.48	115.48
		Total	218.83	218.83
5927-0	146 REDMOND ST	W01	0.81	0.81
1213-	151. 33.01			
6085-0	105 TOWNSEND ST	W01	0.69	0.69
1213-	152. 17.			
6086-0	107 TOWNSEND ST	W01	133.97	133.97
1213-	152. 18.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5921-0	106 REDMOND ST	W01	74.65	74.65
1213-	152. 32.	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	76.14	76.14
		S01	86.58	86.58
		SP1	<u>1.73</u>	<u>1.73</u>
		Sewer-Total	<u>88.31</u>	<u>88.31</u>
		Total	164.45	164.45
148-0	21 JONES AVE	W01	57.31	57.31
1213-	153. 4.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
10-0	106 PAUL ROBESON BLVD	W01	351.15	351.15
1213-	153. 19.01	WP1	<u>6.99</u>	<u>6.99</u>
		Water-Total	358.14	358.14
		S01	406.26	406.26
		SP1	<u>8.13</u>	<u>8.13</u>
		Sewer-Total	<u>414.39</u>	<u>414.39</u>
		Total	772.53	772.53
153-0	35 JONES AVE	W01	481.40	481.40
1213-	156. 3.01	WP1	<u>9.62</u>	<u>9.62</u>
		Water-Total	491.02	491.02
		S01	559.44	559.44
		SP1	<u>11.19</u>	<u>11.19</u>
		Sewer-Total	<u>570.63</u>	<u>570.63</u>
		Total	1,061.65	1,061.65
476-0	61 SUYDAM ST	W01	108.89	108.89
1213-	156. 15.01	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	240.14	240.14
6013-0	80 TOWNSEND ST	W01	64.49	64.49
1213-	156. 30.04	WP1	<u>1.26</u>	<u>1.26</u>
		Water-Total	65.75	65.75
		S01	73.26	73.26
		SP1	<u>1.47</u>	<u>1.47</u>
		Sewer-Total	<u>74.73</u>	<u>74.73</u>
		Total	140.48	140.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6016-0	86 TOWNSEND ST	W01	57.31	57.31
1213- 156.	30.07	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
6017-0	88 TOWNSEND ST	W01	0.87	0.87
1213- 156.	30.08			
6018-0	90 TOWNSEND ST	W01	0.31	0.31
1213- 156.	30.09			
480-0	73 SUYDAM ST	W01	74.50	74.50
1213- 156.	30.15	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	75.99	75.99
		S01	86.58	86.58
		SP1	<u>1.73</u>	<u>1.73</u>
		Sewer-Total	<u>88.31</u>	<u>88.31</u>
		Total	164.30	164.30
478-0	69 SUYDAM ST	W01	57.31	57.31
1213- 156.	30.17	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
76-0	56 THROOP AVE	W01	1,432.75	1,432.75
1213- 157.	1.01	WP2	<u>56.59</u>	<u>56.59</u>
		Water-Total	1,489.34	1,489.34
		S01	1,665.00	1,665.00
		SP2	<u>65.77</u>	<u>65.77</u>
		Sewer-Total	<u>1,730.77</u>	<u>1,730.77</u>
		Total	3,220.11	3,220.11
4592-0	71 THROOP AVE	W01	2.81	2.81
1213- 158.	6.01			
485-0	135 SUYDAM ST	W01	166.20	166.20
1213- 158.	12.	WP1	<u>3.32</u>	<u>3.32</u>
		Water-Total	169.52	169.52
		S01	193.14	193.14
		SP1	<u>3.86</u>	<u>3.86</u>
		Sewer-Total	<u>197.00</u>	<u>197.00</u>
		Total	366.52	366.52

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
489-0	143 SUYDAM ST	W01	63.91	63.91
1213-	158. 16.	WP1	<u>1.26</u>	<u>1.26</u>
		Water-Total	65.17	65.17
		S01	73.26	73.26
		SP1	<u>1.47</u>	<u>1.47</u>
		Sewer-Total	<u>74.73</u>	<u>74.73</u>
		Total	<u>139.90</u>	<u>139.90</u>
6027-0	152 TOWNSEND ST	W01	257.90	257.90
1213-	158. 29.	WP1	<u>5.16</u>	<u>5.16</u>
		Water-Total	263.06	263.06
		S01	299.70	299.70
		SP1	<u>5.99</u>	<u>5.99</u>
		Sewer-Total	<u>305.69</u>	<u>305.69</u>
		Total	<u>568.75</u>	<u>568.75</u>
494-0	173 SUYDAM ST	W01	177.66	177.66
1213-	159. 11.	WP1	<u>3.55</u>	<u>3.55</u>
		Water-Total	181.21	181.21
		S01	206.46	206.46
		SP1	<u>4.13</u>	<u>4.13</u>
		Sewer-Total	<u>210.59</u>	<u>210.59</u>
		Total	<u>391.80</u>	<u>391.80</u>
500-0	191 SUYDAM ST	W01	229.24	229.24
1213-	159. 20.	WP1	<u>4.58</u>	<u>4.58</u>
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	<u>5.33</u>	<u>5.33</u>
		Sewer-Total	<u>271.73</u>	<u>271.73</u>
		Total	<u>505.55</u>	<u>505.55</u>
6031-0	174 TOWNSEND ST	W01	221.61	221.61
1213-	159. 38.	WP1	<u>4.36</u>	<u>4.36</u>
		Water-Total	225.97	225.97
		S01	253.08	253.08
		SP1	<u>5.06</u>	<u>5.06</u>
		Sewer-Total	<u>258.14</u>	<u>258.14</u>
		Total	<u>484.11</u>	<u>484.11</u>
502-0	201 SUYDAM ST	W01	57.31	57.31
1213-	160. 5.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
506-0	211 SUYDAM ST	W01	0.78	0.78
1213-	160. 11.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
508-0	217 SUYDAM ST	W01	91.70	91.70
1213- 160.	13.01	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
6047-0	216 TOWNSEND ST	W01	0.11	0.11
1213- 160.	34.			
6045-0	212 TOWNSEND ST	W01	395.44	395.44
1213- 160.	37.01	WP1	<u>7.91</u>	<u>7.91</u>
		Water-Total	403.35	403.35
		S01	459.54	459.54
		SP1	<u>9.19</u>	<u>9.19</u>
		Sewer-Total	<u>468.73</u>	<u>468.73</u>
		Total	872.08	872.08
6043-0	208 TOWNSEND ST	W01	13.26	13.26
1213- 160.	40.			
6040-0	202 TOWNSEND ST	W01	727.84	727.84
1213- 160.	43.	WP2	<u>28.75</u>	<u>28.75</u>
		Water-Total	756.59	756.59
		S01	845.82	845.82
		SP2	<u>33.41</u>	<u>33.41</u>
		Sewer-Total	<u>879.23</u>	<u>879.23</u>
		Total	1,635.82	1,635.82
2770-0	119 LIVINGSTON AVE	W01	9,169.60	9,169.60
1213- 161.	3.01	WP2	<u>362.20</u>	<u>362.20</u>
		Water-Total	9,531.80	9,531.80
		S01	10,656.00	10,656.00
		SP2	<u>420.91</u>	<u>420.91</u>
		Sewer-Total	<u>11,076.91</u>	<u>11,076.91</u>
		Total	20,608.71	20,608.71
511-0	255 SUYDAM ST	W01	722.11	722.11
1213- 161.	6.	WP2	<u>28.52</u>	<u>28.52</u>
		Water-Total	750.63	750.63
		S01	839.16	839.16
		SP2	<u>33.15</u>	<u>33.15</u>
		Sewer-Total	<u>872.31</u>	<u>872.31</u>
		Total	1,622.94	1,622.94

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
513-0	259 SUYDAM ST	W01	229.24	229.24
1213-	161. 8.	WP1	4.58	4.58
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	5.33	5.33
		Sewer-Total	271.73	271.73
		Total	505.55	505.55
515-0	263 SUYDAM ST	W01	112.92	112.92
1213-	161. 10.	WP1	2.29	2.29
		Water-Total	115.21	115.21
		S01	133.20	133.20
		SP1	2.66	2.66
		Sewer-Total	135.86	135.86
		Total	251.07	251.07
517-0	269 SUYDAM ST	W01	235.32	235.32
1213-	161. 11.	WP1	4.70	4.70
		Water-Total	240.02	240.02
		S01	273.06	273.06
		SP1	5.46	5.46
		Sewer-Total	278.52	278.52
		Total	518.54	518.54
6051-0	260 TOWNSEND ST	W01	0.65	0.65
1213-	161. 18.			
2409-0	60 JOYCE KILMER AVE	W01	64.92	64.92
1213-	162. 2.	WP1	1.15	1.15
		Water-Total	66.07	66.07
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	134.00	134.00
2407-0	56 JOYCE KILMER AVE	W01	133.99	133.99
1213-	162. 4.01	WP1	2.64	2.64
		Water-Total	136.63	136.63
		S01	153.18	153.18
		SP1	3.06	3.06
		Sewer-Total	156.24	156.24
		Total	292.87	292.87
2402-0	46 JOYCE KILMER AVE	W01	253.96	253.96
1213-	162. 8.	WP1	4.93	4.93
		Water-Total	258.89	258.89
		S01	286.38	286.38
		SP1	5.73	5.73
		Sewer-Total	292.11	292.11
		Total	551.00	551.00

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2441-0	51 JOYCE KILMER AVE	W01	263.63	263.63
1213-	163. 1.	WP1	<u>5.27</u>	<u>5.27</u>
		Water-Total	268.90	268.90
		S01	306.36	306.36
		SP1	<u>6.13</u>	<u>6.13</u>
		Sewer-Total	<u>312.49</u>	<u>312.49</u>
		Total	581.39	581.39
2442-0	53 JOYCE KILMER AVE	W01	159.00	159.00
1213-	163. 2.	WP1	<u>3.21</u>	<u>3.21</u>
		Water-Total	162.21	162.21
		S01	186.48	186.48
		SP1	<u>3.73</u>	<u>3.73</u>
		Sewer-Total	<u>190.21</u>	<u>190.21</u>
		Total	352.42	352.42
518-0	281 SUYDAM ST	W01	189.12	189.12
1213-	163. 5.	WP1	<u>3.78</u>	<u>3.78</u>
		Water-Total	192.90	192.90
		S01	219.78	219.78
		SP1	<u>4.40</u>	<u>4.40</u>
		Sewer-Total	<u>224.18</u>	<u>224.18</u>
		Total	417.08	417.08
519-0	283 SUYDAM ST	W01	194.85	194.85
1213-	163. 6.	WP1	<u>3.90</u>	<u>3.90</u>
		Water-Total	198.75	198.75
		S01	226.44	226.44
		SP1	<u>2.07</u>	<u>2.07</u>
		Sewer-Total	<u>228.51</u>	<u>228.51</u>
		Total	427.26	427.26
520-0	285 SUYDAM ST	W01	275.09	275.09
1213-	163. 7.	WP1	<u>5.50</u>	<u>5.50</u>
		Water-Total	280.59	280.59
		S01	319.68	319.68
		SP1	<u>6.39</u>	<u>6.39</u>
		Sewer-Total	<u>326.07</u>	<u>326.07</u>
		Total	606.66	606.66
527-0	301 SUYDAM ST	W01	395.44	395.44
1213-	163. 14.01	WP1	<u>7.91</u>	<u>7.91</u>
		Water-Total	403.35	403.35
		S01	459.54	459.54
		SP1	<u>9.19</u>	<u>9.19</u>
		Sewer-Total	<u>468.73</u>	<u>468.73</u>
		Total	872.08	872.08

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
530-0	309 SUYDAM ST	W01	618.95	618.95
1213- 163.	18.01	WP1	<u>12.38</u>	<u>12.38</u>
		Water-Total	631.33	631.33
		S01	719.28	719.28
		SP1	<u>14.39</u>	<u>14.39</u>
		Sewer-Total	<u>733.67</u>	<u>733.67</u>
		Total	1,365.00	1,365.00
6058-0	290 TOWNSEND ST	W01	0.28	0.28
1213- 163.	42.			
532-0	329 SUYDAM ST	W01	256.78	256.78
1213- 164.	7.01	WP1	<u>5.04</u>	<u>5.04</u>
		Water-Total	261.82	261.82
		S01	293.04	293.04
		SP1	<u>5.86</u>	<u>5.86</u>
		Sewer-Total	<u>298.90</u>	<u>298.90</u>
		Total	560.72	560.72
6070-0	334 TOWNSEND ST	W01	135.54	135.54
1213- 164.	25.	WP1	<u>2.75</u>	<u>2.75</u>
		Water-Total	138.29	138.29
		S01	159.84	159.84
		SP1	<u>3.20</u>	<u>3.20</u>
		Sewer-Total	<u>163.04</u>	<u>163.04</u>
		Total	301.33	301.33
373-0	335 SEAMAN ST	W01	0.29	0.29
1213- 165.	8.01			
375-0	341 SEAMAN ST	W01	63.04	63.04
1213- 165.	12.	WP1	<u>1.26</u>	<u>1.26</u>
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	<u>1.47</u>	<u>1.47</u>
		Sewer-Total	<u>74.73</u>	<u>74.73</u>
		Total	139.03	139.03
377-0	347 SEAMAN ST	W01	66.64	66.64
1213- 165.	14.01			
378-0	349 SEAMAN ST	W01	178.33	178.33
1213- 165.	16.	WP1	<u>3.55</u>	<u>3.55</u>
		Water-Total	181.88	181.88
		S01	206.46	206.46
		SP1	<u>4.13</u>	<u>4.13</u>
		Sewer-Total	<u>210.59</u>	<u>210.59</u>
		Total	392.47	392.47

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
469-0	342 SUYDAM ST	W01	395.44	395.44
1213-	165. 26.	WP1	<u>7.91</u>	<u>7.91</u>
		Water-Total	403.35	403.35
		S01	459.54	459.54
		SP1	<u>7.51</u>	<u>7.51</u>
		Sewer-Total	<u>467.05</u>	<u>467.05</u>
		Total	870.40	870.40
463-0	330 SUYDAM ST	W01	206.32	206.32
1213-	165. 32.	WP1	<u>4.13</u>	<u>4.13</u>
		Water-Total	210.45	210.45
		S01	239.76	239.76
		SP1	<u>4.80</u>	<u>4.80</u>
		Sewer-Total	<u>244.56</u>	<u>244.56</u>
		Total	455.01	455.01
462-0	328 SUYDAM ST	W01	469.94	469.94
1213-	165. 33.	WP1	<u>9.40</u>	<u>9.40</u>
		Water-Total	479.34	479.34
		S01	546.12	546.12
		SP1	<u>10.92</u>	<u>10.92</u>
		Sewer-Total	<u>557.04</u>	<u>557.04</u>
		Total	1,036.38	1,036.38
2447-0	85 JOYCE KILMER AVE	W01	412.63	412.63
1213-	166. 6.	WP1	<u>8.25</u>	<u>8.25</u>
		Water-Total	420.88	420.88
		S01	479.52	479.52
		SP1	<u>9.59</u>	<u>9.59</u>
		Sewer-Total	<u>489.11</u>	<u>489.11</u>
		Total	909.99	909.99
364-0	291 SEAMAN ST	W01	57.31	57.31
1213-	166. 10.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
367-0	297 SEAMAN ST	W01	0.71	0.71
1213-	166. 13.			
368-0	299 SEAMAN ST	W01	166.20	166.20
1213-	166. 14.	WP1	<u>3.32</u>	<u>3.32</u>
		Water-Total	169.52	169.52
		S01	193.14	193.14
		SP1	<u>3.86</u>	<u>3.86</u>
		Sewer-Total	<u>197.00</u>	<u>197.00</u>
		Total	366.52	366.52

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
451-0	302 SUYDAM ST	W01	217.78	217.78
1213- 166.	31.01	WP1	<u>4.36</u>	<u>4.36</u>
		Water-Total	222.14	222.14
		S01	253.08	253.08
		SP1	<u>5.06</u>	<u>5.06</u>
		Sewer-Total	<u>258.14</u>	<u>258.14</u>
		Total	<u>480.28</u>	<u>480.28</u>
448-0	294 SUYDAM ST	W01	246.43	246.43
1213- 166.	35.01	WP1	<u>4.93</u>	<u>4.93</u>
		Water-Total	251.36	251.36
		S01	286.38	286.38
		SP1	<u>5.73</u>	<u>5.73</u>
		Sewer-Total	<u>292.11</u>	<u>292.11</u>
		Total	<u>543.47</u>	<u>543.47</u>
2774-0	137 LIVINGSTON AVE	W01	171.85	171.85
1213- 168.	3.	WP1	<u>3.44</u>	<u>3.44</u>
		Water-Total	175.29	175.29
		S01	199.80	199.80
		SP1	<u>4.00</u>	<u>4.00</u>
		Sewer-Total	<u>203.80</u>	<u>203.80</u>
		Total	<u>379.09</u>	<u>379.09</u>
2775-0	149 LIVINGSTON AVE	W01	57.31	57.31
1213- 168.	4.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
351-0	253 SEAMAN ST	W01	149.01	149.01
1213- 168.	5.	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	151.99	151.99
		S01	173.16	173.16
		SP1	<u>3.46</u>	<u>3.46</u>
		Sewer-Total	<u>176.62</u>	<u>176.62</u>
		Total	<u>328.61</u>	<u>328.61</u>
443-0	272 SUYDAM ST	W01	57.31	57.31
1213- 168.	10.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
441-0	268 SUYDAM ST	W01	262.66	262.66
1213-	168. 12.	WP1	5.27	5.27
		Water-Total	267.93	267.93
		S01	306.36	306.36
		SP1	6.13	6.13
		Sewer-Total	312.49	312.49
		Total	580.42	580.42
440-0	264 SUYDAM ST	W01	57.31	57.31
1213-	168. 13.02	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
439-0	262 SUYDAM ST	W01	406.90	406.90
1213-	168. 14.01	WP1	8.14	8.14
		Water-Total	415.04	415.04
		S01	472.86	472.86
		SP1	9.46	9.46
		Sewer-Total	482.32	482.32
		Total	897.36	897.36
355-0	263 SEAMAN ST	W01	0.22	0.22
1213-	168. 19.			
346-0	209 SEAMAN ST	W01	378.25	378.25
1213-	169. 5.	WP1	7.57	7.57
		Water-Total	385.82	385.82
		S01	439.56	439.56
		SP1	8.79	8.79
		Sewer-Total	448.35	448.35
		Total	834.17	834.17
348-0	215 SEAMAN ST	W01	114.62	114.62
1213-	169. 8.	WP1	2.29	2.29
		Water-Total	116.91	116.91
		S01	84.62	84.62
		Total	201.53	201.53
349-0	217 SEAMAN ST	W01	263.63	263.63
1213-	169. 9.	WP1	5.27	5.27
		Water-Total	268.90	268.90
		S01	306.36	306.36
		SP1	6.13	6.13
		Sewer-Total	312.49	312.49
		Total	581.39	581.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2687-0	130 LIVINGSTON AVE	W01	194.85	194.85
1213- 169.	11.01	WP1	3.90	3.90
		Water-Total	198.75	198.75
		S01	226.44	226.44
		SP1	4.53	4.53
		Sewer-Total	230.97	230.97
		Total	429.72	429.72
432-0	222 SUYDAM ST	W01	447.02	447.02
1213- 169.	18.	WP1	8.94	8.94
		Water-Total	455.96	455.96
		S01	519.48	519.48
		SP1	10.39	10.39
		Sewer-Total	529.87	529.87
		Total	985.83	985.83
431-0	218 SUYDAM ST	W01	246.43	246.43
1213- 169.	20.	WP1	4.93	4.93
		Water-Total	251.36	251.36
		S01	286.38	286.38
		SP1	5.73	5.73
		Sewer-Total	292.11	292.11
		Total	543.47	543.47
426-0	208 SUYDAM ST	W01	0.23	0.23
1213- 169.	26.			
425-0	206 SUYDAM ST	W01	1,014.39	1,014.39
1213- 169.	27.	WP2	40.07	40.07
		Water-Total	1,054.46	1,054.46
		S01	1,178.82	1,178.82
		SP2	46.56	46.56
		Sewer-Total	1,225.38	1,225.38
		Total	2,279.84	2,279.84
333-0	169A SEAMAN ST	W01	229.24	229.24
1213- 170.	9.	WP1	4.58	4.58
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	5.33	5.33
		Sewer-Total	271.73	271.73
		Total	505.55	505.55
334-0	169B SEAMAN ST	W01	154.74	154.74
1213- 170.	10.	WP1	3.09	3.09
		Water-Total	157.83	157.83
		S01	179.82	179.82
		SP1	3.60	3.60
		Sewer-Total	183.42	183.42
		Total	341.25	341.25
337-0	179 SEAMAN ST	W01	0.79	0.79
1213- 170.	14.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
339-0	183 SEAMAN ST	W01	441.29	441.29
1213-	170. 16.	WP1	8.83	8.83
		Water-Total	450.12	450.12
		S01	512.82	512.82
		SP1	10.26	10.26
		Sewer-Total	523.08	523.08
		Total	973.20	973.20
342-0	191 SEAMAN ST	W01	0.04	0.04
1213-	170. 20.			
422-0	190 SUYDAM ST	W01	733.57	733.57
1213-	170. 29.	WP2	28.98	28.98
		Water-Total	762.55	762.55
		S01	852.48	852.48
		SP2	33.67	33.67
		Sewer-Total	886.15	886.15
		Total	1,648.70	1,648.70
419-0	184 SUYDAM ST	W01	0.06	0.06
1213-	170. 33.			
417-0	180 SUYDAM ST	W01	57.31	57.31
1213-	170. 35.	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
416-0	178 SUYDAM ST	W01	275.09	275.09
1213-	170. 36.	WP1	5.50	5.50
		Water-Total	280.59	280.59
		S01	319.68	319.68
		SP1	6.39	6.39
		Sewer-Total	326.07	326.07
		Total	606.66	606.66
413-0	170 SUYDAM ST	W01	252.16	252.16
1213-	170. 40.	WP1	5.04	5.04
		Water-Total	257.20	257.20
		S01	293.04	293.04
		SP1	5.86	5.86
		Sewer-Total	298.90	298.90
		Total	556.10	556.10

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
325-0	127 SEAMAN ST	W01	143.28	143.28
1213-	171. 9.	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	<u>3.33</u>	<u>3.33</u>
		Sewer-Total	<u>169.83</u>	<u>169.83</u>
		Total	315.98	315.98
326-0	131 SEAMAN ST	W01	3,381.74	3,381.74
1213-	171. 11.	WP2	<u>133.56</u>	<u>133.56</u>
		Water-Total	3,515.30	3,515.30
		S01	3,929.40	3,929.40
		SP2	<u>155.21</u>	<u>155.21</u>
		Sewer-Total	<u>4,084.61</u>	<u>4,084.61</u>
		Total	7,599.91	7,599.91
329-0	143 SEAMAN ST	W01	57.31	57.31
1213-	171. 17.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
331-0	149 SEAMAN ST	W01	280.82	280.82
1213-	171. 20.	WP1	<u>5.62</u>	<u>5.62</u>
		Water-Total	286.44	286.44
		S01	<u>318.40</u>	<u>318.40</u>
		Total	604.84	604.84
412-0	152 SUYDAM ST	W01	57.31	57.31
1213-	171. 29.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
406-0	136 SUYDAM ST	W01	241.39	241.39
1213-	171. 37.01	WP1	<u>4.81</u>	<u>4.81</u>
		Water-Total	246.20	246.20
		S01	279.72	279.72
		SP1	<u>5.59</u>	<u>5.59</u>
		Sewer-Total	<u>285.31</u>	<u>285.31</u>
		Total	531.51	531.51

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
405-0	132 SUYDAM ST	W01	183.39	183.39
1213-	171. 39.	WP1	3.67	3.67
		Water-Total	187.06	187.06
		S01	213.12	213.12
		SP1	4.26	4.26
		Sewer-Total	217.38	217.38
		Total	404.44	404.44
404-0	130 SUYDAM ST	W01	194.85	194.85
1213-	171. 40.	WP1	3.90	3.90
		Water-Total	198.75	198.75
		S01	226.44	226.44
		SP1	4.53	4.53
		Sewer-Total	230.97	230.97
		Total	429.72	429.72
312-0	89 SEAMAN ST	W01	4,160.66	4,160.66
1213-	172. 9.	WP2	163.44	163.44
		Water-Total	4,324.10	4,324.10
		S01	4,808.52	4,808.52
		SP2	189.94	189.94
		Sewer-Total	4,998.46	4,998.46
		Total	9,322.56	9,322.56
314-0	93 SEAMAN ST	W01	928.42	928.42
1213-	172. 11.01	WP2	36.67	36.67
		Water-Total	965.09	965.09
		S01	1,078.92	1,078.92
		SP2	42.62	42.62
		Sewer-Total	1,121.54	1,121.54
		Total	2,086.63	2,086.63
316-0	101 SEAMAN ST	W01	114.62	114.62
1213-	172. 15.01	WP1	2.29	2.29
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	2.66	2.66
		Sewer-Total	135.86	135.86
		Total	252.77	252.77
318-0	107 SEAMAN ST	W01	315.21	315.21
1213-	172. 18.	WP1	6.30	6.30
		Water-Total	321.51	321.51
		S01	366.30	366.30
		SP1	7.33	7.33
		Sewer-Total	373.63	373.63
		Total	695.14	695.14

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
401-0	110 SUYDAM ST	W01	195.43	195.43
1213-	172. 30.	WP1	<u>3.90</u>	<u>3.90</u>
		Water-Total	199.33	199.33
		S01	226.44	226.44
		SP1	<u>4.53</u>	<u>4.53</u>
		Sewer-Total	<u>230.97</u>	<u>230.97</u>
		Total	430.30	430.30
157-0	51 JONES AVE	W01	114.62	114.62
1213-	173. 5.	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	<u>2.66</u>	<u>2.66</u>
		Sewer-Total	<u>135.86</u>	<u>135.86</u>
		Total	252.77	252.77
159-0	57 JONES AVE	W01	57.31	57.31
1213-	173. 8.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
305-0	55 SEAMAN ST	W01	240.70	240.70
1213-	173. 11.01	WP1	<u>4.81</u>	<u>4.81</u>
		Water-Total	245.51	245.51
		S01	279.72	279.72
		SP1	<u>5.59</u>	<u>5.59</u>
		Sewer-Total	<u>285.31</u>	<u>285.31</u>
		Total	530.82	530.82
310-0	67 SEAMAN ST	W01	1,214.97	1,214.97
1213-	173. 18.	WP2	<u>47.99</u>	<u>47.99</u>
		Water-Total	1,262.96	1,262.96
		S01	1,411.92	1,411.92
		SP2	<u>55.77</u>	<u>55.77</u>
		Sewer-Total	<u>1,467.69</u>	<u>1,467.69</u>
		Total	2,730.65	2,730.65
23-0	154 PAUL ROBESON BLVD	W01	57.31	57.31
1213-	173. 19.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
22-0	148 PAUL ROBESON BLVD	W01	57.31	57.31
1213-	173. 21.01	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
16-0	136 PAUL ROBESON BLVD	W01	57.31	57.31
1213-	173. 24.01 C0004	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
393-0	66 SUYDAM ST	W01	91.70	91.70
1213-	173. 27.	WP1	1.83	1.83
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	2.13	2.13
		Sewer-Total	108.69	108.69
		Total	202.22	202.22
297-0	7 SEAMAN ST	W01	160.47	160.47
1213-	174. 13.01	WP1	3.21	3.21
		Water-Total	163.68	163.68
		S01	186.48	186.48
		SP1	3.73	3.73
		Sewer-Total	190.21	190.21
		Total	353.89	353.89
298-0	9 SEAMAN ST	W01	85.97	85.97
1213-	174. 15.01	WP1	1.72	1.72
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	2.00	2.00
		Sewer-Total	101.90	101.90
		Total	189.59	189.59
301-0	27 SEAMAN ST	W01	191.59	191.59
1213-	174. 21.	WP1	4.01	4.01
		Water-Total	195.60	195.60
		S01	233.10	233.10
		SP1	4.66	4.66
		Sewer-Total	237.76	237.76
		Total	433.36	433.36

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
385-0	32 SUYDAM ST	W01	200.59	200.59
1213-	174. 26.	WP1	<u>4.01</u>	<u>4.01</u>
		Water-Total	204.60	204.60
		S01	233.10	233.10
		SP1	<u>4.66</u>	<u>4.66</u>
		Sewer-Total	<u>237.76</u>	<u>237.76</u>
		Total	442.36	442.36
381-0	12 SUYDAM ST	W01	143.28	143.28
1213-	174. 33.01	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	<u>3.33</u>	<u>3.33</u>
		Sewer-Total	<u>169.83</u>	<u>169.83</u>
		Total	315.98	315.98
182-0	73 NICHOL AVE	W01	85.97	85.97
1213-	175. 3.01	WP1	<u>1.72</u>	<u>1.72</u>
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	<u>2.00</u>	<u>2.00</u>
		Sewer-Total	<u>101.90</u>	<u>101.90</u>
		Total	189.59	189.59
185-0	79 NICHOL AVE	W01	13.01	13.01
1213-	175. 8.			
1108-0	9 HANDY ST	S01	22.35	22.35
1213-	175. 9.	SP1	<u>2.93</u>	<u>2.93</u>
		Sewer-Total	25.28	25.28
1109-0	13 HANDY ST	W01	194.85	194.85
1213-	175. 11.	WP1	<u>3.90</u>	<u>3.90</u>
		Water-Total	198.75	198.75
		S01	226.44	226.44
		SP1	<u>4.53</u>	<u>4.53</u>
		Sewer-Total	<u>230.97</u>	<u>230.97</u>
		Total	429.72	429.72
1112-0	25 HANDY ST	W01	11.21	11.21
1213-	175. 17.	WP1	<u>0.22</u>	<u>0.22</u>
		Water-Total	11.43	11.43
		S01	13.03	13.03
		SP1	<u>0.26</u>	<u>0.26</u>
		Sewer-Total	<u>13.29</u>	<u>13.29</u>
		Total	24.72	24.72

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1113-0	29 HANDY ST	W01	137.54	137.54
1213-	175. 18.01	WP1	2.75	2.75
		Water-Total	140.29	140.29
		S01	159.84	159.84
		SP1	3.20	3.20
		Sewer-Total	163.04	163.04
		Total	303.33	303.33
1114-0	31 HANDY ST	W01	114.62	114.62
1213-	175. 20.	WP1	2.29	2.29
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	2.66	2.66
		Sewer-Total	135.86	135.86
		Total	252.77	252.77
131-0	72 JONES AVE	W01	315.21	315.21
1213-	175. 25.01	WP1	6.30	6.30
		Water-Total	321.51	321.51
		S01	366.30	366.30
		SP1	7.33	7.33
		Sewer-Total	373.63	373.63
		Total	695.14	695.14
130-0	66 JONES AVE	W01	177.66	177.66
1213-	175. 27.01	WP1	3.55	3.55
		Water-Total	181.21	181.21
		S01	206.46	206.46
		SP1	4.13	4.13
		Sewer-Total	210.59	210.59
		Total	391.80	391.80
232-0	24 SEAMAN ST	W01	66.18	66.18
1213-	175. 29.01			
230-0	16 SEAMAN ST	MSA	30.00	30.00
1213-	175. 35.	W01	378.26	378.26
		WP1	7.56	7.56
		Water-Total	415.82	415.82
		S01	439.56	439.56
		SP1	8.80	8.80
		Sewer-Total	448.36	448.36
		Total	864.18	864.18
228-0	8 SEAMAN ST	W01	65.00	65.00
1213-	175. 38.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
162-0	95 JONES AVE	W01	114.62	114.62
1213-	176. 6.	WP1	2.29	2.29
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	2.66	2.66
		Sewer-Total	135.86	135.86
		Total	252.77	252.77
1119-0	69 HANDY ST	MSR	30.00	30.00
1213-	176. 17.01	W01	164.15	164.15
		WP1	1.26	1.26
		Water-Total	195.41	195.41
		S01	73.26	73.26
		SP1	1.47	1.47
		Sewer-Total	74.73	74.73
		Total	270.14	270.14
236-0	60 SEAMAN ST	W01	143.28	143.28
1213-	176. 31.	WP1	2.87	2.87
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	3.33	3.33
		Sewer-Total	169.83	169.83
		Total	315.98	315.98
234-0	54 SEAMAN ST	W01	97.43	97.43
1213-	176. 33.01	WP1	1.95	1.95
		Water-Total	99.38	99.38
		S01	113.22	113.22
		SP1	2.26	2.26
		Sewer-Total	115.48	115.48
		Total	214.86	214.86
84-0	139 PAUL ROBESON BLVD	W01	504.33	504.33
1213-	177. 1.01	WP1	10.09	10.09
		Water-Total	514.42	514.42
		S01	99.43	99.43
		Total	613.85	613.85
86-0	145 PAUL ROBESON BLVD	W01	57.31	57.31
1213-	177. 5.	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1120-0	107 HANDY ST	W01	515.79	515.79
1213-	177. 17.01	WP1	<u>10.32</u>	<u>10.32</u>
		Water-Total	526.11	526.11
		S01	599.40	599.40
		SP1	<u>11.99</u>	<u>11.99</u>
		Sewer-Total	<u>611.39</u>	<u>611.39</u>
		Total	1,137.50	1,137.50
1122-0	119 HANDY ST	W01	257.90	257.90
1213-	177. 21.01	WP1	<u>5.16</u>	<u>5.16</u>
		Water-Total	263.06	263.06
		S01	299.70	299.70
		SP1	<u>2.15</u>	<u>2.15</u>
		Sewer-Total	<u>301.85</u>	<u>301.85</u>
		Total	564.91	564.91
242-0	114 SEAMAN ST	W01	224.46	224.46
1213-	177. 27.01	WP1	<u>4.47</u>	<u>4.47</u>
		Water-Total	228.93	228.93
		S01	259.74	259.74
		SP1	<u>5.19</u>	<u>5.19</u>
		Sewer-Total	<u>264.93</u>	<u>264.93</u>
		Total	493.86	493.86
4600-0	95 THROOP AVE	W01	0.44	0.44
1213-	178. 1.01			
4601-0	97 THROOP AVE	W01	0.08	0.08
1213-	178. 3.			
1124-0	133 HANDY ST	W01	97.43	97.43
1213-	178. 10.	WP1	<u>1.95</u>	<u>1.95</u>
		Water-Total	99.38	99.38
		S01	113.22	113.22
		SP1	<u>2.26</u>	<u>2.26</u>
		Sewer-Total	<u>115.48</u>	<u>115.48</u>
		Total	214.86	214.86
1127-0	141 HANDY ST	W01	343.86	343.86
1213-	178. 13.01	WP1	<u>6.88</u>	<u>6.88</u>
		Water-Total	350.74	350.74
		S01	399.60	399.60
		SP1	<u>7.99</u>	<u>7.99</u>
		Sewer-Total	<u>407.59</u>	<u>407.59</u>
		Total	758.33	758.33
4326-0	80 LEE AVE	W01	1.47	1.47
1213-	179. 21.			
4322-0	72 LEE AVE	W01	3.74	3.74
1213-	179. 25.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
258-0	192 SEAMAN ST	W01	206.32	206.32
1213-	179. 29.01	WP1	<u>4.13</u>	<u>4.13</u>
		Water-Total	210.45	210.45
		S01	239.76	239.76
		SP1	<u>4.80</u>	<u>4.80</u>
		Sewer-Total	<u>244.56</u>	<u>244.56</u>
		Total	<u>455.01</u>	<u>455.01</u>
257-0	188 SEAMAN ST	W01	57.31	57.31
1213-	179. 31.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
256-0	184 SEAMAN ST	W01	103.16	103.16
1213-	179. 32.01	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	<u>227.50</u>	<u>227.50</u>
251-0	170 SEAMAN ST	W01	183.39	183.39
1213-	179. 40.	WP1	<u>3.67</u>	<u>3.67</u>
		Water-Total	187.06	187.06
		S01	213.12	213.12
		SP1	<u>4.26</u>	<u>4.26</u>
		Sewer-Total	<u>217.38</u>	<u>217.38</u>
		Total	<u>404.44</u>	<u>404.44</u>
260-0	202 SEAMAN ST	W01	0.02	0.02
1213-	180. 1.02			
263-0	208 SEAMAN ST	W01	74.50	74.50
1213-	180. 1.05	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	75.99	75.99
		S01	86.58	86.58
		SP1	<u>1.73</u>	<u>1.73</u>
		Sewer-Total	<u>88.31</u>	<u>88.31</u>
		Total	<u>164.30</u>	<u>164.30</u>
1146-0	217 HANDY ST	W01	498.60	498.60
1213-	180. 11.01	WP1	<u>2.48</u>	<u>2.48</u>
		Water-Total	501.08	501.08

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1148-0	223 HANDY ST	W01	309.47	309.47
1213-	180. 13.	WP1	<u>6.19</u>	<u>6.19</u>
		Water-Total	315.66	315.66
		S01	359.64	359.64
		SP1	<u>7.19</u>	<u>7.19</u>
		Sewer-Total	<u>366.83</u>	<u>366.83</u>
		Total	682.49	682.49
268-0	222 SEAMAN ST	W01	278.02	278.02
1213-	180. 17.01	WP1	<u>5.73</u>	<u>5.73</u>
		Water-Total	283.75	283.75
		S01	333.00	333.00
		SP1	<u>6.66</u>	<u>6.66</u>
		Sewer-Total	<u>339.66</u>	<u>339.66</u>
		Total	623.41	623.41
2776-0	151 LIVINGSTON AVE	W01	80.23	80.23
1213-	181. 2.	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	<u>1.86</u>	<u>1.86</u>
		Sewer-Total	<u>95.10</u>	<u>95.10</u>
		Total	176.93	176.93
1151-0	255 HANDY ST	W01	263.63	263.63
1213-	181. 8.01	WP1	<u>5.27</u>	<u>5.27</u>
		Water-Total	268.90	268.90
		S01	306.36	306.36
		SP1	<u>6.13</u>	<u>6.13</u>
		Sewer-Total	<u>312.49</u>	<u>312.49</u>
		Total	581.39	581.39
1152-0	259 HANDY ST	W01	269.36	269.36
1213-	181. 10.	WP1	<u>5.39</u>	<u>5.39</u>
		Water-Total	274.75	274.75
		S01	313.02	313.02
		SP1	<u>6.26</u>	<u>6.26</u>
		Sewer-Total	<u>319.28</u>	<u>319.28</u>
		Total	594.03	594.03
1153-0	261 HANDY ST	W01	229.24	229.24
1213-	181. 11.	WP1	<u>4.58</u>	<u>4.58</u>
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	<u>5.33</u>	<u>5.33</u>
		Sewer-Total	<u>271.73</u>	<u>271.73</u>
		Total	505.55	505.55

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
221-0	270 DRIFT ST	W01	246.43	246.43
1213-	181. 20.	WP1	<u>4.93</u>	<u>4.93</u>
		Water-Total	251.36	251.36
		S01	286.38	286.38
		SP1	<u>5.73</u>	<u>5.73</u>
		Sewer-Total	<u>292.11</u>	<u>292.11</u>
		Total	543.47	543.47
217-0	260 DRIFT ST	W01	57.31	57.31
1213-	181. 24.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
279-0	274 SEAMAN ST	W01	137.54	137.54
1213-	181. 25.	WP1	<u>2.75</u>	<u>2.75</u>
		Water-Total	140.29	140.29
		S01	159.84	159.84
		SP1	<u>3.20</u>	<u>3.20</u>
		Sewer-Total	<u>163.04</u>	<u>163.04</u>
		Total	303.33	303.33
277-0	270 SEAMAN ST	W01	200.59	200.59
1213-	181. 27.	WP1	<u>4.01</u>	<u>4.01</u>
		Water-Total	204.60	204.60
		S01	233.10	233.10
		SP1	<u>4.66</u>	<u>4.66</u>
		Sewer-Total	<u>237.76</u>	<u>237.76</u>
		Total	442.36	442.36
276-0	268 SEAMAN ST	W01	252.16	252.16
1213-	181. 28.	WP1	<u>5.04</u>	<u>5.04</u>
		Water-Total	257.20	257.20
		S01	293.04	293.04
		SP1	<u>5.86</u>	<u>5.86</u>
		Sewer-Total	<u>298.90</u>	<u>298.90</u>
		Total	556.10	556.10
274-0	264 SEAMAN ST	W01	543.01	543.01
1213-	181. 30.	WP2	<u>30.33</u>	<u>30.33</u>
		Water-Total	573.34	573.34
		S01	892.44	892.44
		SP2	<u>35.25</u>	<u>35.25</u>
		Sewer-Total	<u>927.69</u>	<u>927.69</u>
		Total	1,501.03	1,501.03

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
270-0	256 SEAMAN ST	W01	206.32	206.32
1213- 181.	34.01	WP1	<u>4.13</u>	<u>4.13</u>
		Water-Total	210.45	210.45
		S01	<u>215.41</u>	<u>215.41</u>
		Total	425.86	425.86
1160-0	299 HANDY ST	W01	355.32	355.32
1213- 182.	14.	WP1	<u>7.11</u>	<u>7.11</u>
		Water-Total	362.43	362.43
		S01	412.92	412.92
		SP1	<u>8.26</u>	<u>8.26</u>
		Sewer-Total	<u>421.18</u>	<u>421.18</u>
		Total	783.61	783.61
1163-0	307 HANDY ST	W01	11.80	11.80
1213- 182.	18.			
1164-0	309 HANDY ST	W01	200.59	200.59
1213- 182.	19.01	WP1	<u>4.01</u>	<u>4.01</u>
		Water-Total	204.60	204.60
		S01	233.10	233.10
		SP1	<u>4.66</u>	<u>4.66</u>
		Sewer-Total	<u>237.76</u>	<u>237.76</u>
		Total	442.36	442.36
1165-0	313 HANDY ST	W01	57.31	57.31
1213- 182.	21.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
288-0	316 SEAMAN ST	W01	252.16	252.16
1213- 182.	31.	WP1	<u>5.04</u>	<u>5.04</u>
		Water-Total	257.20	257.20
		S01	293.04	293.04
		SP1	<u>5.86</u>	<u>5.86</u>
		Sewer-Total	<u>298.90</u>	<u>298.90</u>
		Total	556.10	556.10
284-0	308 SEAMAN ST	W01	693.45	693.45
1213- 182.	35.	WP2	<u>27.39</u>	<u>27.39</u>
		Water-Total	720.84	720.84
		S01	805.86	805.86
		SP2	<u>26.60</u>	<u>26.60</u>
		Sewer-Total	<u>832.46</u>	<u>832.46</u>
		Total	1,553.30	1,553.30
1167-0	333 HANDY ST	S01	0.32	0.32
1213- 183.	1.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1169-0	349 HANDY ST	W01	223.51	223.51
1213-	183. 17.	WP1	4.47	4.47
		Water-Total	227.98	227.98
		S01	259.74	259.74
		SP1	5.19	5.19
		Sewer-Total	264.93	264.93
		Total	492.91	492.91
1170-0	351 HANDY ST	W01	315.21	315.21
1213-	183. 18.	WP1	6.30	6.30
		Water-Total	321.51	321.51
		S01	74.54	74.54
		Total	396.05	396.05
1171-0	353 HANDY ST	Water	58.46	58.46
1213-	183. 19.	Sewer	67.93	67.93
		Total	126.39	126.39
294-0	354 SEAMAN ST	W01	756.49	756.49
1213-	183. 29.	WP2	29.88	29.88
		Water-Total	786.37	786.37
		S01	879.12	879.12
		SP2	34.73	34.73
		Sewer-Total	913.85	913.85
		Total	1,700.22	1,700.22
292-0	350 SEAMAN ST	W01	0.10	0.10
1213-	183. 31.			
3869-0	20 JERSEY AVE	W01	0.13	0.13
1213-	185.01 11.01			
2452-0	109 JOYCE KILMER AVE	W01	79.45	79.45
1213-	186. 6.			
1103-0	304 HANDY ST	W01	0.19	0.19
1213-	186. 19.01			
1104-0	304 HANDY ST	W01	808.07	808.07
1213-	186. 19.01	WP2	31.92	31.92
		Water-Total	839.99	839.99
		S01	63.41	63.41
		Total	903.40	903.40

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1102-0	298 HANDY ST	W01	441.29	441.29
1213-	186. 39.01	WP1	<u>8.83</u>	<u>8.83</u>
		Water-Total	450.12	450.12
		S01	512.82	512.82
		SP1	<u>10.26</u>	<u>10.26</u>
		Sewer-Total	<u>523.08</u>	<u>523.08</u>
		Total	973.20	973.20
1278-0	211 BALDWIN ST	W01	194.85	194.85
1213-	187. 8.	WP1	<u>3.90</u>	<u>3.90</u>
		Water-Total	198.75	198.75
		S01	226.44	226.44
		SP1	<u>3.37</u>	<u>3.37</u>
		Sewer-Total	<u>229.81</u>	<u>229.81</u>
		Total	428.56	428.56
1279-0	213 BALDWIN ST	W01	49.41	49.41
1213-	187. 9.			
1284-0	223 BALDWIN ST	W01	229.24	229.24
1213-	187. 14.	WP1	<u>4.58</u>	<u>4.58</u>
		Water-Total	233.82	233.82
		S01	<u>263.57</u>	<u>263.57</u>
		Total	497.39	497.39
1287-0	229 BALDWIN ST	W01	57.31	57.31
1213-	187. 17.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1290-0	237 BALDWIN ST	W01	103.16	103.16
1213-	187. 21.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.50	227.50
1100-0	280 HANDY ST	W01	68.77	68.77
1213-	187. 26.	WP1	<u>1.38</u>	<u>1.38</u>
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	<u>1.60</u>	<u>1.60</u>
		Sewer-Total	<u>81.52</u>	<u>81.52</u>
		Total	151.67	151.67

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1098-0	276 HANDY ST	W01	286.55	286.55
1213-	187. 28.	WP1	<u>5.73</u>	<u>5.73</u>
		Water-Total	292.28	292.28
		S01	333.00	333.00
		SP1	<u>6.66</u>	<u>6.66</u>
		Sewer-Total	<u>339.66</u>	<u>339.66</u>
		Total	631.94	631.94
1094-0	264 HANDY ST	W01	349.59	349.59
1213-	187. 34.	WP1	<u>6.99</u>	<u>6.99</u>
		Water-Total	356.58	356.58
		S01	406.26	406.26
		SP1	<u>8.13</u>	<u>8.13</u>
		Sewer-Total	<u>414.39</u>	<u>414.39</u>
		Total	770.97	770.97
1093-0	262 HANDY ST	W01	1,169.12	1,169.12
1213-	187. 36.	WP2	<u>46.18</u>	<u>46.18</u>
		Water-Total	1,215.30	1,215.30
		S01	1,358.64	1,358.64
		SP2	<u>53.67</u>	<u>53.67</u>
		Sewer-Total	<u>1,412.31</u>	<u>1,412.31</u>
		Total	2,627.61	2,627.61
1082-0	206 HANDY ST	W01	0.27	0.27
1213-	188. 4.			
2692-0	152 LIVINGSTON AVE	W01	1,679.18	1,679.18
1213-	188. 12.01	WP2	<u>66.33</u>	<u>66.33</u>
		Water-Total	1,745.51	1,745.51
		S01	1,951.38	1,951.38
		SP2	<u>77.08</u>	<u>77.08</u>
		Sewer-Total	<u>2,028.46</u>	<u>2,028.46</u>
		Total	3,773.97	3,773.97
1088-0	222 HANDY ST	W01	206.32	206.32
1213-	188. 14.02	WP1	<u>4.13</u>	<u>4.13</u>
		Water-Total	210.45	210.45
		S01	239.76	239.76
		SP1	<u>4.80</u>	<u>4.80</u>
		Sewer-Total	<u>244.56</u>	<u>244.56</u>
		Total	455.01	455.01
1085-0	212 HANDY ST	W01	91.70	91.70
1213-	188. 19.	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	106.56	106.56
		SP1	<u>2.13</u>	<u>2.13</u>
		Sewer-Total	<u>108.69</u>	<u>108.69</u>
		Total	202.22	202.22
1277-0	187 BALDWIN ST	W01	0.47	0.47
1213-	188. 30.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1260-0	121 BALDWIN ST	W01	12,842.75	12,842.75
1213- 189.	5.01	WP2	275.72	275.72
		ZWS	231.54	231.54
		Water-Total	13,350.01	13,350.01
		S01	14,934.41	14,934.41
		SP2	320.42	320.42
		ZSS	269.45	269.45
		Sewer-Total	15,524.28	15,524.28
		Total	28,874.29	28,874.29
1261-0	121 BALDWIN ST	W01	4,925.70	4,925.70
1213- 189.	5.01	WP1	37.83	37.83
		ZWS	60.67	60.67
		Water-Total	5,024.20	5,024.20
		S01	5,729.57	5,729.57
		SP1	43.95	43.95
		ZSS	70.62	70.62
		Sewer-Total	5,844.14	5,844.14
		Total	10,868.34	10,868.34
1262-0	135 BALDWIN ST	W01	555.47	555.47
1213- 189.	11.01	WP1	10.33	10.33
		Water-Total	565.80	565.80
		S01	599.40	599.40
		SP1	11.98	11.98
		Sewer-Total	611.38	611.38
		Total	1,177.18	1,177.18
1263-0	139 BALDWIN ST	W01	58.48	58.48
1213- 189.	13.01	WP1	1.15	1.15
		Water-Total	59.63	59.63
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	127.56	127.56
1265-0	145 BALDWIN ST	W01	183.39	183.39
1213- 189.	17.01	WP1	3.67	3.67
		Water-Total	187.06	187.06
		S01	90.99	90.99
		Total	278.05	278.05
1078-0	194 HANDY ST	W01	475.67	475.67
1213- 189.	29.	WP1	9.51	9.51
		Water-Total	485.18	485.18
		S01	552.78	552.78
		SP1	11.06	11.06
		Sewer-Total	563.84	563.84
		Total	1,049.02	1,049.02

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1075-0	180 HANDY ST	W01	155.89	155.89
1213-	189. 35.01	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	158.98	158.98
		S01	179.82	179.82
		SP1	<u>3.60</u>	<u>3.60</u>
		Sewer-Total	<u>183.42</u>	<u>183.42</u>
		Total	<u>342.40</u>	<u>342.40</u>
1253-0	99 BALDWIN ST	W01	364.47	364.47
1213-	190. 14.	WP1	<u>7.11</u>	<u>7.11</u>
		Water-Total	371.58	371.58
		S01	412.92	412.92
		SP1	<u>8.26</u>	<u>8.26</u>
		Sewer-Total	<u>421.18</u>	<u>421.18</u>
		Total	<u>792.76</u>	<u>792.76</u>
1255-0	103 BALDWIN ST	W01	452.75	452.75
1213-	190. 16.	WP1	<u>9.06</u>	<u>9.06</u>
		Water-Total	461.81	461.81
		S01	<u>510.85</u>	<u>510.85</u>
		Total	<u>972.66</u>	<u>972.66</u>
1259-0	113 BALDWIN ST	W01	263.63	263.63
1213-	190. 20.	WP1	<u>5.27</u>	<u>5.27</u>
		Water-Total	268.90	268.90
		S01	306.36	306.36
		SP1	<u>6.13</u>	<u>6.13</u>
		Sewer-Total	<u>312.49</u>	<u>312.49</u>
		Total	<u>581.39</u>	<u>581.39</u>
1071-0	152 HANDY ST	W01	149.01	149.01
1213-	190. 30.01	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	151.99	151.99
		S01	173.16	173.16
		SP1	<u>3.46</u>	<u>3.46</u>
		Sewer-Total	<u>176.62</u>	<u>176.62</u>
		Total	<u>328.61</u>	<u>328.61</u>
1070-0	150 HANDY ST	W01	183.39	183.39
1213-	190. 32.01	WP1	<u>3.67</u>	<u>3.67</u>
		Water-Total	187.06	187.06
		S01	213.12	213.12
		SP1	<u>4.26</u>	<u>4.26</u>
		Sewer-Total	<u>217.38</u>	<u>217.38</u>
		Total	<u>404.44</u>	<u>404.44</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1069-0	144 HANDY ST	W01	57.30	57.30
1213-	190. 35.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.45	58.45
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.38	126.38
1067-0	134 HANDY ST	W01	487.14	487.14
1213-	190. 40.	WP1	<u>9.74</u>	<u>9.74</u>
		Water-Total	496.88	496.88
		S01	566.10	566.10
		SP1	<u>11.32</u>	<u>11.32</u>
		Sewer-Total	<u>577.42</u>	<u>577.42</u>
		Total	1,074.30	1,074.30
1059-0	42 HANDY ST	W01	57.31	57.31
1213-	192. 3.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
165-0	113 JONES AVE	W01	114.62	114.62
1213-	192. 6.01	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	<u>2.66</u>	<u>2.66</u>
		Sewer-Total	<u>135.86</u>	<u>135.86</u>
		Total	252.77	252.77
1240-0	45 BALDWIN ST	W01	596.02	596.02
1213-	192. 7.	WP1	<u>11.92</u>	<u>11.92</u>
		Water-Total	607.94	607.94
		S01	692.64	692.64
		SP1	<u>11.99</u>	<u>11.99</u>
		Sewer-Total	<u>704.63</u>	<u>704.63</u>
		Total	1,312.57	1,312.57
1242-0	51 BALDWIN ST	W01	143.78	143.78
1213-	192. 10.	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	146.65	146.65
		S01	166.50	166.50
		SP1	<u>3.33</u>	<u>3.33</u>
		Sewer-Total	<u>169.83</u>	<u>169.83</u>
		Total	316.48	316.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
28-0	172 PAUL ROBESON BLVD	W01	154.74	154.74
1213-	192. 26.	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	157.83	157.83
		S01	179.82	179.82
		SP1	<u>3.60</u>	<u>3.60</u>
		Sewer-Total	<u>183.42</u>	<u>183.42</u>
		Total	341.25	341.25
1061-0	52 HANDY ST	W01	143.35	143.35
1213-	192. 35.	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	146.22	146.22
		S01	166.50	166.50
		SP1	<u>3.33</u>	<u>3.33</u>
		Sewer-Total	<u>169.83</u>	<u>169.83</u>
		Total	316.05	316.05
186-0	87 NICHOL AVE	W01	103.16	103.16
1213-	193. 1.01	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.50	227.50
187-0	91 NICHOL AVE	MSR	1.16	1.16
1213-	193. 3.01	W01	120.35	120.35
		WP1	<u>2.41</u>	<u>2.41</u>
		Water-Total	123.92	123.92
		S01	139.86	139.86
		SP1	<u>2.80</u>	<u>2.80</u>
		Sewer-Total	<u>142.66</u>	<u>142.66</u>
		Total	266.58	266.58
1234-0	29 BALDWIN ST	W01	143.28	143.28
1213-	193. 12.	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	<u>3.33</u>	<u>3.33</u>
		Sewer-Total	<u>169.83</u>	<u>169.83</u>
		Total	315.98	315.98
1055-0	28 HANDY ST	W01	103.29	103.29
1213-	193. 25.01	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.35	105.35
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.63	227.63

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1047-0	2 HANDY ST	W01	143.28	143.28
1213- 193.	38.	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	146.15	146.15
		S01	166.50	166.50
		SP1	<u>3.33</u>	<u>3.33</u>
		Sewer-Total	<u>169.83</u>	<u>169.83</u>
		Total	<u>315.98</u>	<u>315.98</u>
1677-0	21 HALE ST	W01	0.56	0.56
1213- 194.	15.01			
1678-0	25 HALE ST	W01	217.78	217.78
1213- 194.	19.	WP1	<u>4.36</u>	<u>4.36</u>
		Water-Total	222.14	222.14
		S01	253.08	253.08
		SP1	<u>5.06</u>	<u>5.06</u>
		Sewer-Total	<u>258.14</u>	<u>258.14</u>
		Total	<u>480.28</u>	<u>480.28</u>
136-0	130 JONES AVE	W01	57.31	57.31
1213- 194.	21.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
134-0	126 JONES AVE	W01	240.70	240.70
1213- 194.	24.	WP1	<u>4.81</u>	<u>4.81</u>
		Water-Total	245.51	245.51
		S01	279.72	279.72
		SP1	<u>5.59</u>	<u>5.59</u>
		Sewer-Total	<u>285.31</u>	<u>285.31</u>
		Total	<u>530.82</u>	<u>530.82</u>
1175-0	14 BALDWIN ST	W01	161.32	161.32
1213- 194.	38.01	WP1	<u>3.21</u>	<u>3.21</u>
		Water-Total	164.53	164.53
		S01	186.48	186.48
		SP1	<u>3.73</u>	<u>3.73</u>
		Sewer-Total	<u>190.21</u>	<u>190.21</u>
		Total	<u>354.74</u>	<u>354.74</u>
1182-0	42 BALDWIN ST	W01	154.74	154.74
1213- 195.	4.	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	157.83	157.83
		S01	179.82	179.82
		SP1	<u>3.60</u>	<u>3.60</u>
		Sewer-Total	<u>183.42</u>	<u>183.42</u>
		Total	<u>341.25</u>	<u>341.25</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
167-0	131 JONES AVE	W01	149.01	149.01
1213- 195.	7.01	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	151.99	151.99
		S01	173.16	173.16
		SP1	<u>3.46</u>	<u>3.46</u>
		Sewer-Total	<u>176.62</u>	<u>176.62</u>
		Total	328.61	328.61
1684-0	61 HALE ST	W01	280.82	280.82
1213- 195.	15.	WP1	<u>5.62</u>	<u>5.62</u>
		Water-Total	286.44	286.44
		S01	326.34	326.34
		SP1	<u>6.53</u>	<u>6.53</u>
		Sewer-Total	<u>332.87</u>	<u>332.87</u>
		Total	619.31	619.31
4614-0	129 THROOP AVE	W01	0.01	0.01
1213- 197.	3.01			
1687-0	129 HALE ST	W01	323.19	323.19
1213- 197.	9.01	WP1	<u>6.88</u>	<u>6.88</u>
		Water-Total	330.07	330.07
		S01	399.60	399.60
		SP1	<u>7.99</u>	<u>7.99</u>
		Sewer-Total	<u>407.59</u>	<u>407.59</u>
		Total	737.66	737.66
1691-0	143 HALE ST	W01	103.16	103.16
1213- 197.	16.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.50	227.50
4425-0	128 REMSEN AVE	W01	14,838.76	14,838.76
1213- 197.	25.01	WP1	1.15	1.15
		WP2	268.03	268.03
		ZWS	<u>348.76</u>	<u>348.76</u>
		Water-Total	15,456.70	15,456.70
		S01	17,103.91	17,103.91
		SP1	1.33	1.33
		SP2	311.48	311.48
		ZSS	<u>320.39</u>	<u>320.39</u>
		Sewer-Total	<u>17,737.11</u>	<u>17,737.11</u>
		Total	33,193.81	33,193.81
1194-0	102 BALDWIN ST	W01	0.71	0.71
1213- 197.	34.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1193-0	100 BALDWIN ST	W01	57.31	57.31
1213-	197. 36.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	<u>6.88</u>	<u>6.88</u>
		Total	65.34	65.34
1191-0	96 BALDWIN ST	W01	103.16	103.16
1213-	197. 38.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.50	227.50
1190-0	94 BALDWIN ST	W01	74.50	74.50
1213-	197. 39.01	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	75.99	75.99
		S01	86.58	86.58
		SP1	<u>1.73</u>	<u>1.73</u>
		Sewer-Total	<u>88.31</u>	<u>88.31</u>
		Total	164.30	164.30
1189-0	90 BALDWIN ST	W01	57.31	57.31
1213-	197. 41.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1699-0	181 HALE ST	W01	286.55	286.55
1213-	198. 13.	WP1	<u>5.73</u>	<u>5.73</u>
		Water-Total	292.28	292.28
		S01	333.00	333.00
		SP1	<u>6.66</u>	<u>6.66</u>
		Sewer-Total	<u>339.66</u>	<u>339.66</u>
		Total	631.94	631.94
1701-0	185 HALE ST	W01	57.31	57.31
1213-	198. 15.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1702-0	187 HALE ST	W01	287.85	287.85
1213-	198. 16.	WP1	<u>5.73</u>	<u>5.73</u>
		Water-Total	293.58	293.58
		S01	333.00	333.00
		SP1	<u>6.66</u>	<u>6.66</u>
		Sewer-Total	<u>339.66</u>	<u>339.66</u>
		Total	633.24	633.24
1703-0	189 HALE ST	W01	131.81	131.81
1213-	198. 17.	WP1	<u>2.64</u>	<u>2.64</u>
		Water-Total	134.45	134.45
		S01	153.18	153.18
		SP1	<u>3.06</u>	<u>3.06</u>
		Sewer-Total	<u>156.24</u>	<u>156.24</u>
		Total	290.69	290.69
1704-0	197 HALE ST	W01	57.31	57.31
1213-	198. 18.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
1705-0	199 HALE ST	W01	56.61	56.61
1213-	198. 20.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	57.76	57.76
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	125.69	125.69
1198-0	134 BALDWIN ST	W01	173.55	173.55
1213-	198. 38.	WP1	<u>3.44</u>	<u>3.44</u>
		Water-Total	176.99	176.99
		S01	199.80	199.80
		SP1	<u>4.00</u>	<u>4.00</u>
		Sewer-Total	<u>203.80</u>	<u>203.80</u>
		Total	380.79	380.79
1208-0	172 BALDWIN ST	W01	57.31	57.31
1213-	199. 1.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2694-0	158 LIVINGSTON AVE	W01	74.50	74.50
1213- 199.	11.02	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	75.99	75.99
		S01	86.58	86.58
		SP1	<u>1.73</u>	<u>1.73</u>
		Sewer-Total	<u>88.31</u>	<u>88.31</u>
		Total	<u>164.30</u>	<u>164.30</u>
1211-0	178 BALDWIN ST	W01	292.28	292.28
1213- 199.	14.	WP1	<u>5.85</u>	<u>5.85</u>
		Water-Total	298.13	298.13
		S01	339.66	339.66
		SP1	<u>6.79</u>	<u>6.79</u>
		Sewer-Total	<u>346.45</u>	<u>346.45</u>
		Total	<u>644.58</u>	<u>644.58</u>
1718-0	255 HALE ST	W01	305.25	305.25
1213- 200.	16.	WP1	<u>6.07</u>	<u>6.07</u>
		Water-Total	311.32	311.32
		S01	352.98	352.98
		SP1	<u>7.06</u>	<u>7.06</u>
		Sewer-Total	<u>360.04</u>	<u>360.04</u>
		Total	<u>671.36</u>	<u>671.36</u>
1721-0	261 HALE ST	W01	557.51	557.51
1213- 200.	19.	WP1	<u>11.12</u>	<u>11.12</u>
		Water-Total	568.63	568.63
		S01	646.02	646.02
		SP1	<u>12.92</u>	<u>12.92</u>
		Sewer-Total	<u>658.94</u>	<u>658.94</u>
		Total	<u>1,227.57</u>	<u>1,227.57</u>
1722-0	265 HALE ST	W01	269.36	269.36
1213- 200.	20.01	WP1	<u>5.39</u>	<u>5.39</u>
		Water-Total	274.75	274.75
		S01	313.02	313.02
		SP1	<u>6.26</u>	<u>6.26</u>
		Sewer-Total	<u>319.28</u>	<u>319.28</u>
		Total	<u>594.03</u>	<u>594.03</u>
2413-0	118 JOYCE KILMER AVE	W01	194.85	194.85
1213- 200.	28.	WP1	<u>3.90</u>	<u>3.90</u>
		Water-Total	198.75	198.75
		S01	226.44	226.44
		SP1	<u>4.53</u>	<u>4.53</u>
		Sewer-Total	<u>230.97</u>	<u>230.97</u>
		Total	<u>429.72</u>	<u>429.72</u>
1226-0	236 BALDWIN ST	W01	0.50	0.50
1213- 200.	32.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1221-0	224 BALDWIN ST	W01	349.59	349.59
1213-	200. 38.	WP1	<u>6.99</u>	<u>6.99</u>
		Water-Total	356.58	356.58
		S01	406.26	406.26
		SP1	<u>8.13</u>	<u>8.13</u>
		Sewer-Total	<u>414.39</u>	<u>414.39</u>
		Total	<u>770.97</u>	<u>770.97</u>
2455-0	117 JOYCE KILMER AVE	W01	350.46	350.46
1213-	201. 1.	WP1	<u>6.99</u>	<u>6.99</u>
		Water-Total	357.45	357.45
		S01	406.26	406.26
		SP1	<u>8.13</u>	<u>8.13</u>
		Sewer-Total	<u>414.39</u>	<u>414.39</u>
		Total	<u>771.84</u>	<u>771.84</u>
2456-0	119 JOYCE KILMER AVE	W01	108.89	108.89
1213-	201. 2.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	<u>2.53</u>	<u>2.53</u>
		Sewer-Total	<u>129.07</u>	<u>129.07</u>
		Total	<u>240.14</u>	<u>240.14</u>
1229-0	256 BALDWIN ST	W01	85.97	85.97
1213-	201. 41.01	WP1	<u>1.72</u>	<u>1.72</u>
		Water-Total	87.69	87.69
		S01	99.90	99.90
		SP1	<u>2.00</u>	<u>2.00</u>
		Sewer-Total	<u>101.90</u>	<u>101.90</u>
		Total	<u>189.59</u>	<u>189.59</u>
3889-0	41 JERSEY AVE	W01	2.61	2.61
1213-	203. 7.01			
3895-0	59 JERSEY AVE	W01	0.69	0.69
1213-	204. 8.			
1844-0	377 COMSTOCK ST	W01	280.82	280.82
1213-	204. 13.	WP1	<u>5.62</u>	<u>5.62</u>
		Water-Total	286.44	286.44
		S01	326.34	326.34
		SP1	<u>6.53</u>	<u>6.53</u>
		Sewer-Total	<u>332.87</u>	<u>332.87</u>
		Total	<u>619.31</u>	<u>619.31</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1848-0	387 COMSTOCK ST	W01	57.31	57.31
1213-	204. 18.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	<u>126.39</u>	<u>126.39</u>
1670-0	376 HALE ST	W01	3.04	3.04
1213-	204. 26.			
1669-0	374 HALE ST	W01	154.74	154.74
1213-	204. 27.	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	157.83	157.83
		S01	179.82	179.82
		SP1	<u>3.60</u>	<u>3.60</u>
		Sewer-Total	<u>183.42</u>	<u>183.42</u>
		Total	<u>341.25</u>	<u>341.25</u>
2462-0	131 JOYCE KILMER AVE	W01	435.56	435.56
1213-	206. 1.	WP1	<u>8.71</u>	<u>8.71</u>
		Water-Total	444.27	444.27
		S01	506.16	506.16
		SP1	<u>10.12</u>	<u>10.12</u>
		Sewer-Total	<u>516.28</u>	<u>516.28</u>
		Total	<u>960.55</u>	<u>960.55</u>
2465-0	137 JOYCE KILMER AVE	W01	326.67	326.67
1213-	206. 5.01	WP1	<u>6.53</u>	<u>6.53</u>
		Water-Total	333.20	333.20
		S01	379.62	379.62
		SP1	<u>7.59</u>	<u>7.59</u>
		Sewer-Total	<u>387.21</u>	<u>387.21</u>
		Total	<u>720.41</u>	<u>720.41</u>
2788-0	195 LIVINGSTON AVE	W01	68.77	68.77
1213-	207. 1.	WP1	<u>1.38</u>	<u>1.38</u>
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	<u>1.60</u>	<u>1.60</u>
		Sewer-Total	<u>81.52</u>	<u>81.52</u>
		Total	<u>151.67</u>	<u>151.67</u>
2791-0	207 LIVINGSTON AVE	W01	515.79	515.79
1213-	207. 7.	WP1	<u>10.32</u>	<u>10.32</u>
		Water-Total	526.11	526.11
		S01	599.40	599.40
		SP1	<u>11.99</u>	<u>11.99</u>
		Sewer-Total	<u>611.39</u>	<u>611.39</u>
		Total	<u>1,137.50</u>	<u>1,137.50</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1834-0	259 COMSTOCK ST	W01	68.77	68.77
1213-	207. 13.	WP1	<u>1.38</u>	<u>1.38</u>
		Water-Total	70.15	70.15
		S01	79.92	79.92
		SP1	<u>1.60</u>	<u>1.60</u>
		Sewer-Total	<u>81.52</u>	<u>81.52</u>
		Total	151.67	151.67
1835-0	261 COMSTOCK ST	W01	120.35	120.35
1213-	207. 14.	WP1	<u>2.41</u>	<u>2.41</u>
		Water-Total	122.76	122.76
		S01	<u>131.73</u>	<u>131.73</u>
		Total	254.49	254.49
1836-0	263 COMSTOCK ST	W01	103.16	103.16
1213-	207. 15.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	105.22	105.22
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	227.50	227.50
1838-0	269 COMSTOCK ST	W01	137.54	137.54
1213-	207. 17.01	WP1	<u>2.75</u>	<u>2.75</u>
		Water-Total	140.29	140.29
		S01	159.84	159.84
		SP1	<u>3.20</u>	<u>3.20</u>
		Sewer-Total	<u>163.04</u>	<u>163.04</u>
		Total	303.33	303.33
1840-0	275 COMSTOCK ST	W01	7.98	7.98
1213-	207. 21.			
1841-0	277 COMSTOCK ST	W01	97.82	97.82
1213-	207. 22.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	99.88	99.88
		S01	119.88	119.88
		SP1	<u>2.40</u>	<u>2.40</u>
		Sewer-Total	<u>122.28</u>	<u>122.28</u>
		Total	222.16	222.16
2422-0	136 JOYCE KILMER AVE	W01	120.35	120.35
1213-	207. 26.	WP1	<u>2.41</u>	<u>2.41</u>
		Water-Total	122.76	122.76
		S01	139.86	139.86
		SP1	<u>2.80</u>	<u>2.80</u>
		Sewer-Total	<u>142.66</u>	<u>142.66</u>
		Total	265.42	265.42

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2421-0	134 JOYCE KILMER AVE	W01	234.97	234.97
1213-	207. 27.	WP1	4.70	4.70
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	5.46	5.46
		Sewer-Total	278.52	278.52
		Total	518.19	518.19
2419-0	130 JOYCE KILMER AVE	W01	722.55	722.55
1213-	207. 30.	WP1	13.53	13.53
		Water-Total	736.08	736.08
		S01	785.88	785.88
		SP1	15.71	15.71
		Sewer-Total	801.59	801.59
		Total	1,537.67	1,537.67
1664-0	268 HALE ST	W01	298.90	298.90
1213-	207. 38.	WP1	5.96	5.96
		Water-Total	304.86	304.86
		S01	346.32	346.32
		SP1	6.93	6.93
		Sewer-Total	353.25	353.25
		Total	658.11	658.11
1657-0	208 HALE ST	W01	418.36	418.36
1213-	208. 7.	WP1	8.37	8.37
		Water-Total	426.73	426.73
		S01	486.18	486.18
		SP1	9.72	9.72
		Sewer-Total	495.90	495.90
		Total	922.63	922.63
1827-0	181 COMSTOCK ST	W01	234.97	234.97
1213-	209. 13.01	WP1	4.70	4.70
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	5.46	5.46
		Sewer-Total	278.52	278.52
		Total	518.19	518.19
1832-0	193 COMSTOCK ST	W01	108.89	108.89
1213-	209. 19.01	WP1	2.18	2.18
		Water-Total	111.07	111.07
		S01	126.54	126.54
		SP1	2.53	2.53
		Sewer-Total	129.07	129.07
		Total	240.14	240.14

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7097-0	5 DELAVAN CT	W01	57.31	57.31
1213- 231.	1. C0005	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.39	126.39
7095-0	7 DELAVAN CT	W01	236.60	236.60
1213- 231.	1. C0007	WP1	44.20-	44.20-
		WP2	48.90	48.90
		Water-Total	241.30	241.30
		S01	273.06	273.06
		SP1	51.36-	51.36-
		SP2	56.82	56.82
		Sewer-Total	278.52	278.52
		Total	519.82	519.82
7102-0	8 DELAVAN CT	W01	695.63	695.63
1213- 231.	1. C0008	WP1	9.75	9.75
		ZWS	3.09	3.09
		Water-Total	708.47	708.47
		S01	420.18	420.18
		SP1	8.38	8.38
		Sewer-Total	428.56	428.56
		Total	1,137.03	1,137.03
7104-0	10 DELAVAN CT	MSR	0.97	0.97
1213- 231.	1. C0010	W01	18.69	18.69
		WP1	0.37	0.37
		Water-Total	20.03	20.03
		S01	21.72	21.72
		SP1	0.43	0.43
		Sewer-Total	22.15	22.15
		Total	42.18	42.18
7106-0	12 DELAVAN CT	W01	86.74	86.74
1213- 231.	1. C0012	WP1	1.72	1.72
		Water-Total	88.46	88.46
		S01	99.90	99.90
		SP1	2.00	2.00
		Sewer-Total	101.90	101.90
		Total	190.36	190.36

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5154-0 1213-	301 SANDFORD ST 226. 11.	W01	0.36	0.36
2795-0 1213-	221 LIVINGSTON AVE 227. 1.	W01	286.55	286.55
		WP1	5.73	5.73
		Water-Total	292.28	292.28
		S01	333.00	333.00
		SP1	6.66	6.66
		Sewer-Total	339.66	339.66
		Total	631.94	631.94
5149-0 1213-	277 SANDFORD ST 227. 22.	W01	2.09	2.09
4954-0 1213-	246 DELAVAN ST 227. 43.01	W01	0.30	0.30
5138-0 1213-	191 SANDFORD ST 229. 12.01	W01	3.03	3.03
5139-0 1213-	193 SANDFORD ST 229. 13.01	W01	2.31	2.31
5140-0 1213-	195 SANDFORD ST 229. 13.02	W01	3.50	3.50
5141-0 1213-	197 SANDFORD ST 229. 13.03	W01	3.36	3.36
4953-0 1213-	148 LEE AVE 229. 19.01	W01	0.17	0.17
4950-0 1213-	186 DELAVAN ST 229. 24.02	W01	0.74	0.74
5128-0 1213-	129 SANDFORD ST 230. 5.02	W01	0.57	0.57
5129-0 1213-	129 SANDFORD ST 230. 5.02	W01	0.91	0.91
5130-0 1213-	133 SANDFORD ST 230. 10.01	W01	6.41	6.41
4941-0 1213-	146 DELAVAN ST 230. 31.01	W01	2.08	2.08
7099-0 1213-	3 DELAVAN CT 231. 1. C0003	W01	0.43	0.43

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
3899-0 1213-	67 JERSEY AVE 223. 4.	W01	6.30	6.30
5043-0 1213-	371 DELAVAN ST 223. 9.	W01	5.10	5.10
5051-0 1213-	391 DELAVAN ST 223. 20.	W01	1.13	1.13
5052-0 1213-	393 DELAVAN ST 223. 21.	W01	1.12	1.12
1794-0 1213-	396 COMSTOCK ST 223. 32.	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	120.70 2.41 123.11 139.86 2.80 142.66 265.77	120.70 2.41 123.11 139.86 2.80 142.66 265.77
1790-0 1213-	384 COMSTOCK ST 223. 38.01	W01 WP1 Water-Total S01 Total	57.31 1.15 58.46 63.95 122.41	57.31 1.15 58.46 63.95 122.41
1787-0 1213-	372 COMSTOCK ST 223. 43.	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	429.83 8.60 438.43 499.50 9.99 509.49 947.92	429.83 8.60 438.43 499.50 9.99 509.49 947.92
1786-0 1213-	370 COMSTOCK ST 223. 44.	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	309.47 6.19 315.66 359.64 7.19 366.83 682.49	309.47 6.19 315.66 359.64 7.19 366.83 682.49
5172-0 1213-	393 SANDFORD ST 224. 21.01	W01	0.43	0.43
3586-0 1213-	230 FRENCH ST 224. 30.	W01	1.39	1.39
4982-0 1213-	398 DELAVAN ST 224. 37.	W01	1.65	1.65
3587-0 1213-	232 FRENCH ST 224. 51.	W01	1.54	1.54

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1753-0	140 COMSTOCK ST	W01	194.62	194.62
1213-	217. 36.	WP1	3.90	3.90
		Water-Total	198.52	198.52
		S01	226.44	226.44
		SP1	4.53	4.53
		Sewer-Total	230.97	230.97
		Total	429.49	429.49
1759-0	186 COMSTOCK ST	W01	676.26	676.26
1213-	218. 25.01	WP1	13.53	13.53
		Water-Total	689.79	689.79
		S01	785.88	785.88
		SP1	15.72	15.72
		Sewer-Total	801.60	801.60
		Total	1,491.39	1,491.39
1758-0	162 COMSTOCK ST	W01	98.10	98.10
1213-	218. 28.01	WP1	1.95	1.95
		Water-Total	100.05	100.05
		S01	113.22	113.22
		SP1	2.26	2.26
		Sewer-Total	115.48	115.48
		Total	215.53	215.53
1757-0	158 COMSTOCK ST	W01	275.09	275.09
1213-	218. 32.01	WP1	5.50	5.50
		Water-Total	280.59	280.59
		S01	319.68	319.68
		SP1	6.39	6.39
		Sewer-Total	326.07	326.07
		Total	606.66	606.66
5035-0	265 DELAVAN ST	W01	2,349.71	2,349.71
1213-	220. 20.	WP1	4.24	4.24
		WP2	84.44	84.44
		Water-Total	2,438.39	2,438.39
		S01	2,730.60	2,730.60
		SP1	4.93	4.93
		SP2	98.13	98.13
		Sewer-Total	2,833.66	2,833.66
		Total	5,272.05	5,272.05
5040-0	277 DELAVAN ST	W01	39.26	39.26
1213-	220. 25.01			
1774-0	262 COMSTOCK ST	W01	292.28	292.28
1213-	220. 41.	WP1	5.85	5.85
		Water-Total	298.13	298.13
		S01	138.95	138.95
		Total	437.08	437.08
1773-0	260 COMSTOCK ST	W01	10.00	10.00
1213-	220. 42.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
89-0	205 PAUL ROBESON BLVD	W01	160.47	160.47
1213-	216. 1.	WP1	<u>3.21</u>	<u>3.21</u>
		Water-Total	163.68	163.68
		S01	186.48	186.48
		SP1	<u>3.73</u>	<u>3.73</u>
		Sewer-Total	<u>190.21</u>	<u>190.21</u>
		Total	<u>353.89</u>	<u>353.89</u>
94-0	215 PAUL ROBESON BLVD	W01	246.43	246.43
1213-	216. 6.	WP1	<u>4.93</u>	<u>4.93</u>
		Water-Total	251.36	251.36
		S01	286.38	286.38
		SP1	<u>5.73</u>	<u>5.73</u>
		Sewer-Total	<u>292.11</u>	<u>292.11</u>
		Total	<u>543.47</u>	<u>543.47</u>
96-0	219 PAUL ROBESON BLVD	W01	195.06	195.06
1213-	216. 8.	WP1	<u>3.90</u>	<u>3.90</u>
		Water-Total	198.96	198.96
		S01	226.44	226.44
		SP1	<u>4.53</u>	<u>4.53</u>
		Sewer-Total	<u>230.97</u>	<u>230.97</u>
		Total	<u>429.93</u>	<u>429.93</u>
5013-0	107 DELAVAN ST	W01	4.36	4.36
1213-	216. 19.	WP1	<u>0.09</u>	<u>0.09</u>
		Water-Total	4.45	4.45
		S01	5.07	5.07
		SP1	<u>0.10</u>	<u>0.10</u>
		Sewer-Total	<u>5.17</u>	<u>5.17</u>
		Total	<u>9.62</u>	<u>9.62</u>
4573-0	166 THROOP AVE	W01	0.54	0.54
1213-	216. 21.			
1749-0	104 COMSTOCK ST	W01	361.05	361.05
1213-	216. 34.	WP1	<u>7.22</u>	<u>7.22</u>
		Water-Total	368.27	368.27
		S01	419.58	419.58
		SP1	<u>8.39</u>	<u>8.39</u>
		Sewer-Total	<u>427.97</u>	<u>427.97</u>
		Total	<u>796.24</u>	<u>796.24</u>
1748-0	102 COMSTOCK ST	W01	200.59	200.59
1213-	216. 35.	WP1	<u>4.01</u>	<u>4.01</u>
		Water-Total	204.60	204.60
		S01	233.10	233.10
		SP1	<u>4.66</u>	<u>4.66</u>
		Sewer-Total	<u>237.76</u>	<u>237.76</u>
		Total	<u>442.36</u>	<u>442.36</u>
4440-0	170 REMSEN AVE	W01	4.40	4.40
1213-	217. 23.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
195-0	161 NICHOL AVE	W01	57.31	57.31
1213- 214.	7.01	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
4987-0	15 DELAVAN ST	W01	0.26	0.26
1213- 214.	12.			
1733-0	40 COMSTOCK ST	W01	252.16	252.16
1213- 214.	25.01	WP1	<u>5.04</u>	<u>5.04</u>
		Water-Total	257.20	257.20
		S01	293.04	293.04
		SP1	<u>5.86</u>	<u>5.86</u>
		Sewer-Total	<u>298.90</u>	<u>298.90</u>
		Total	556.10	556.10
5000-0	71 DELAVAN ST	W01	0.79	0.79
1213- 215.	13.			
5001-0	73 DELAVAN ST	W01	2.40	2.40
1213- 215.	14.			
43-0	226 PAUL ROBESON BLVD	W01	221.03	221.03
1213- 215.	23.	WP2	<u>37.58</u>	<u>37.58</u>
		Water-Total	258.61	258.61
		S01	<u>949.23</u>	<u>949.23</u>
		Total	1,207.84	1,207.84
41-0	222 PAUL ROBESON BLVD	W01	304.62	304.62
1213- 215.	25.	WP1	<u>6.07</u>	<u>6.07</u>
		Water-Total	310.69	310.69
		S01	352.98	352.98
		SP1	<u>7.06</u>	<u>7.06</u>
		Sewer-Total	<u>360.04</u>	<u>360.04</u>
		Total	670.73	670.73
1742-0	68 COMSTOCK ST	W01	57.31	57.31
1213- 215.	29.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39