

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1813-0	67 COMSTOCK ST	W01	130.43	130.43
1213-	212. 16.	WP1	<u>2.75</u>	<u>2.75</u>
		Water-Total	133.18	133.18
		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	296.22	296.22
1633-0	52 HALE ST	W01	315.21	315.21
1213-	212. 34.	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
1802-0	25 COMSTOCK ST	W01	395.44	395.44
1213-	213. 17.	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
140-0	148 JONES AVE	W01	57.31	57.31
1213-	213. 21.01	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
1630-0	28 HALE ST	W01	676.26	676.26
1213-	213. 31.01	WP1	<u>13.53</u>	<u>13.53</u>
		Water-Total	689.79	689.79
		S01	785.88	785.88
		SP1	<u>15.72</u>	<u>15.72</u>
		Sewer-Total	<u>801.60</u>	<u>801.60</u>
		Total	1,491.39	1,491.39
1629-0	24 HALE ST	W01	355.32	355.32
1213-	213. 33.01	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1643-0	148 HALE ST	W01	160.47	160.47
1213-	210. 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
1639-0	136 HALE ST	W01	160.20	160.20
1213-	210. 35.01	WP1	<u>3.32</u>	<u>3.32</u>
		Water-Total	163.52	163.52
		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	360.52	360.52
1637-0	132 HALE ST	W01	149.01	149.01
1213-	210. 38.	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
168-0	133 JONES AVE	W01	57.31	57.31
1213-	212. 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
1805-0	41 COMSTOCK ST	W01	212.05	212.05
1213-	212. 5.01	WP1	<u>4.24</u>	<u>4.24</u>
		Water-Total	216.29	216.29
		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	467.64	467.64
1811-0	63 COMSTOCK ST	W01	412.19	412.19
1213-	212. 14.	WP1	<u>6.30</u>	<u>6.30</u>
		Water-Total	418.49	418.49
		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	792.12	792.12

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1822-0	171 COMSTOCK ST	W01	120.35	120.35
1213- 209.	34.01 C0005	WP1	<u>2.41</u>	<u>2.41</u>
		Water-Total	122.76	122.76
		S01	111.95	111.95
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>113.28</u>	<u>113.28</u>
		Total	236.04	236.04
4519-0	161 REMSEN AVE	W01	23.38	23.38
1213- 209.	34.01 C0008			
1647-0	174 HALE ST	W01	57.31	57.31
1213- 209.	34.01 C0017	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.77	66.77
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>68.10</u>	<u>68.10</u>
		Total	126.56	126.56
1649-0	178 HALE ST	W01	57.31	57.31
1213- 209.	34.01 C0019	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
4619-0	145 THROOP AVE	W01	0.34	0.34
1213- 210.	3.01			
1815-0	131 COMSTOCK ST	W01	57.31	57.31
1213- 210.	9.01	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
1817-0	145 COMSTOCK ST	W01	280.82	280.82
1213- 210.	15.01	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
1818-0	147 COMSTOCK ST	W01	39.65	39.65
1213- 210.	17.			
1644-0	150 HALE ST	S01	111.52	111.52
1213- 210.	29.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1654-0	192 HALE ST	W01	5,559.06	5,559.06
1213-	209. 22.02	WP1	11.01	11.01
		WP2	195.36	195.36
		ZWS	1.26	1.26
		Water-Total	5,766.69	5,766.69
		S01	459.54	459.54
		SP1	7.56	7.56
		SP2	227.03	227.03
		Sewer-Total	694.13	694.13
		Total	6,460.82	6,460.82
1653-0	190 HALE ST	W01	103.16	103.16
1213-	209. 24.	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
1652-0	188 HALE ST	W01	126.08	126.08
1213-	209. 25.	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
1650-0	184 HALE ST	W01	171.93	171.93
1213-	209. 30.	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
1826-0	179 COMSTOCK ST	W01	57.66	57.66
1213-	209. 34.01 C0001	WP1	1.15	1.15
		Water-Total	58.81	58.81
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.74	126.74
1825-0	177 COMSTOCK ST	W01	0.25	0.25
1213-	209. 34.01 C0002			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7107-0	13 DELAVAN CT	W01	120.35	120.35
1213- 231.	1. C0013	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
7108-0	14 DELAVAN CT	W01	57.31	57.31
1213- 231.	1. C0014	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
7119-0	25 DELAVAN CT	W01	19.00	19.00
1213- 231.	1. C0025	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	20.15	20.15
		S01	<u>37.93</u>	<u>37.93</u>
		Total	58.08	58.08
7122-0	28 DELAVAN CT	W01	57.31	57.31
1213- 231.	1. C0028	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
7123-0	29 DELAVAN CT	W01	114.62	114.62
1213- 231.	1. C0029	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
7128-0	34 DELAVAN CT	W01	0.13	0.13
1213- 231.	1. C0034			
7126-0	36 DELAVAN CT	W01	57.31	57.31
1213- 231.	1. C0036	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
7134-0	40 DELAVAN CT	W01	57.31	57.31
1213- 231.	1. C0040	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>0.10</u>	<u>0.10</u>
		Sewer-Total	<u>66.70</u>	<u>66.70</u>
		Total	125.16	125.16
7136-0	42 DELAVAN CT	W01	0.27	0.27
1213- 231.	1. C0042			
7137-0	43 DELAVAN CT	W01	74.92	74.92
1213- 231.	1. C0043	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	76.41	76.41
		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	164.72	164.72
4574-0	168 THROOP AVE	W01	1,948.53	1,948.53
1213- 231.	27.01	WP1	21.32	21.32
		ZWS	<u>17.64</u>	<u>17.64</u>
		Water-Total	1,987.49	1,987.49
		S01	1,025.64	1,025.64
		SP1	<u>20.51</u>	<u>20.51</u>
		Sewer-Total	<u>1,046.15</u>	<u>1,046.15</u>
		Total	3,033.64	3,033.64
5121-0	169 JONES AVE	W01	1.84	1.84
1213- 232.	5.			
4934-0	62 DELAVAN ST	W01	0.30	0.30
1213- 232.	30.			
5119-0	11 SANDFORD ST	W01	0.13	0.13
1213- 233.	15.01			
5120-0	13 SANDFORD ST	W01	0.13	0.13
1213- 233.	18.01			
141-0	160 JONES AVE	W01	138.20	138.20
1213- 233.	28.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	140.38	140.38
		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	269.45	269.45
4925-0	18 DELAVAN ST	W01	1.20	1.20
1213- 233.	32.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
4882-0	27 POWERS ST	W01	57.31	57.31
1213-	235. 11.01	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
97-0	245 PAUL ROBESON BLVD	W01	349.59	349.59
1213-	236. 4.01	WP1	6.99	6.99
		Water-Total	356.58	356.58
		S01	406.26	406.26
		SP1	8.13	8.13
		Sewer-Total	414.39	414.39
		Total	770.97	770.97
98-0	249 PAUL ROBESON BLVD	W01	630.41	630.41
1213-	236. 6.01	WP1	12.61	12.61
		Water-Total	643.02	643.02
		S01	732.60	732.60
		SP1	14.65	14.65
		Sewer-Total	747.25	747.25
		Total	1,390.27	1,390.27
4886-0	49 POWERS ST	W01	0.93	0.93
1213-	236. 16.			
5064-0	104 SANDFORD ST	W01	0.39	0.39
1213-	236. 31.01			
5059-0	90 SANDFORD ST	W01	0.73	0.73
1213-	236. 38.			
5068-0	120 SANDFORD ST	W01	0.08	0.08
1213-	237. 1.			
5069-0	120 SANDFORD ST	W01	0.08	0.08
1213-	237. 1.			
5070-0	120 SANDFORD ST	W01	0.08	0.08
1213-	237. 1.			
5071-0	120 SANDFORD ST	W01	0.15	0.15
1213-	237. 1.			
5072-0	120 SANDFORD ST	W01	0.08	0.08
1213-	237. 1.			
5073-0	120 SANDFORD ST	W01	0.17	0.17
1213-	237. 1.			
5074-0	120 SANDFORD ST	W01	0.09	0.09
1213-	237. 1.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5075-0 1213-	120 SANDFORD ST 237. 1.	W01	0.10	0.10
5076-0 1213-	120 SANDFORD ST 237. 1.	W01	0.09	0.09
5077-0 1213-	120 SANDFORD ST 237. 1.	W01	0.13	0.13
5078-0 1213-	150 SANDFORD ST 237. 2.04	W01	0.08	0.08
7049-0 1213-	14 RENAISSANCE LN 237. 2.06 C0016	W01	91.70	91.70
		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
7044-0 1213-	24 RENAISSANCE LN 237. 2.06 C0021	W01	58.32	58.32
		WP1	1.15	1.15
		Water-Total	59.47	59.47
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	127.40	127.40
7041-0 1213-	30 RENAISSANCE LN 237. 2.06 C0024	W01	57.31	57.31
		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
7037-0 1213-	38 RENAISSANCE LN 237. 2.06 C0028	MSR	0.30	0.30
		W01	19.31	19.31
		WP1	0.39	0.39
		Water-Total	20.00	20.00
		S01	22.44	22.44
		SP1	0.45	0.45
		Sewer-Total	22.89	22.89
		Total	42.89	42.89

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7034-0	121 FULTON CT	W01	57.31	57.31
1213- 237.	2.06 C0031	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
7031-0	115 FULTON CT	W01	108.89	108.89
1213- 237.	2.06 C0034	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
7021-0	124 FULTON CT	W01	0.42	0.42
1213- 237.	2.06 C0044			
7019-0	128 FULTON CT	W01	91.70	91.70
1213- 237.	2.06 C0046	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	<u>105.27</u>	<u>105.27</u>
		Total	198.80	198.80
7018-0	92 RENAISSANCE LN	W01	142.82	142.82
1213- 237.	2.06 C0047	WP1	<u>2.75</u>	<u>2.75</u>
		Water-Total	145.57	145.57
		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	308.61	308.61
7017-0	94 RENAISSANCE LN	W01	0.08	0.08
1213- 237.	2.06 C0048			
7016-0	96 RENAISSANCE LN	W01	151.64	151.64
1213- 237.	2.06 C0049	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	154.62	154.62
		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	331.24	331.24

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7005-0	87 RENAISSANCE LN	W01	246.43	246.43
1213- 237.	2.06 C0060	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
6997-0	71 RENAISSANCE LN	W01	0.11	0.11
1213- 237.	2.06 C0068			
6994-0	65 RENAISSANCE LN	W01	57.31	57.31
1213- 237.	2.06 C0071	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
6989-0	55 RENAISSANCE LN	W01	2.28	2.28
1213- 237.	2.06 C0076			
6983-0	43 RENAISSANCE LN	W01	0.84	0.84
1213- 237.	2.06 C0082			
6980-0	37 RENAISSANCE LN	W01	0.06	0.06
1213- 237.	2.06 C0085			
6978-0	7 CRESCENT CT	W01	0.09	0.09
1213- 237.	2.06 C0090			
6971-0	8 STARLIGHT CT	W01	0.19	0.19
1213- 237.	2.06 C0092			
6972-0	6 STARLIGHT CT	W01	85.97	85.97
1213- 237.	2.06 C0093	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
6967-0	3 STARLIGHT CT	W01	0.37	0.37
1213- 237.	2.06 C0097			
6957-0	142 SANDFORD ST	W01	0.06	0.06
1213- 237.	2.06 C0111			
3256-0	113 LAWRENCE ST	W01	1.74	1.74
1213- 237.	2.09 C0019			
3254-0	109 LAWRENCE ST	W01	0.83	0.83
1213- 237.	2.09 C0021			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
3247-0 1213-	128 LAWRENCE ST 237. 2.09 c0028	W01	0.11	0.11
3238-0 1213-	127 FULTON CT 237. 2.09 c0037	W01	0.39	0.39
3233-0 1213-	132 FULTON CT 237. 2.09 c0041	W01	0.31	0.31
4525-0 1213-	190 SANDFORD ST 238. 1.01	W01	0.93	0.93
4889-0 1213-	191 POWERS ST 238. 5.01	W01	0.52	0.52
5082-0 1213-	204 SANDFORD ST 238. 20.	W01	0.74	0.74
4363-0 1213-	161 LEE AVE 239. 4.03	W01	0.17	0.17
4896-0 1213-	227 POWERS ST 239. 14.01	W01	0.61	0.61
4897-0 1213-	229 POWERS ST 239. 16.01	W01	0.36	0.36
2706-0 1213-	244 LIVINGSTON AVE 239. 21.	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	464.21 9.28 <u>473.49</u> 539.46 10.79 <u>550.25</u> 1,023.74	464.21 9.28 <u>473.49</u> 539.46 10.79 <u>550.25</u> 1,023.74
2800-0 1213-	235 LIVINGSTON AVE 240. 1.01	W01 WP2 Water-Total S01 SP2 Sewer-Total Total	1,627.60 64.29 <u>1,691.89</u> 1,891.44 74.71 <u>1,966.15</u> 3,658.04	1,627.60 64.29 <u>1,691.89</u> 1,891.44 74.71 <u>1,966.15</u> 3,658.04
4900-0 1213-	255 POWERS ST 240. 14.01	W01	0.63	0.63

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2428-0	154 JOYCE KILMER AVE	W01	200.59	200.59
1213-	240. 28.	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
2426-0	148 JOYCE KILMER AVE	W01	74.50	74.50
1213-	240. 30.01	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
5100-0	278 SANDFORD ST	W01	0.28	0.28
1213-	240. 32.			
2469-0	149 JOYCE KILMER AVE	W01	1.02	1.02
1213-	241. 1.01			
2470-0	149 JOYCE KILMER AVE	W01	57.31	57.31
1213-	241. 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
2471-0	153 JOYCE KILMER AVE	W01	160.47	160.47
1213-	241. 3.01	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
6346-0	570 JERSEY AVE	W01	74.50	74.50
1213-	242.01 19.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6367-0	99 JERSEY AVE	W01	189.12	189.12
1213-	243. 25.	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
6364-0	121 JERSEY AVE	W01	303.74	303.74
1213-	243. 27.02	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
2477-0	187 JOYCE KILMER AVE	W01	257.90	257.90
1213-	246. 3.	WP1	5.16	5.16
		Water-Total	263.06	263.06
		S01	299.70	299.70
		SP1	5.99	5.99
		Sewer-Total	305.69	305.69
		Total	568.75	568.75
2478-0	191 JOYCE KILMER AVE	W01	240.70	240.70
1213-	246. 5.01	WP1	4.81	4.81
		Water-Total	245.51	245.51
		S01	279.72	279.72
		SP1	5.59	5.59
		Sewer-Total	285.31	285.31
		Total	530.82	530.82
2479-0	195 JOYCE KILMER AVE	W01	183.39	183.39
1213-	246. 7.01	WP1	3.67	3.67
		Water-Total	187.06	187.06
		S01	213.12	213.12
		SP1	0.70	0.70
		Sewer-Total	213.82	213.82
		Total	400.88	400.88
4751-0	309 HOWARD ST	W01	0.34	0.34
1213-	246. 23.01			
4875-0	276 POWERS ST	W01	1.49	1.49
1213-	246. 37.			
4869-0	264 POWERS ST	W01	0.36	0.36
1213-	246. 44.			
4661-0	1 STRATFORD PL	W01	0.48	0.48
1213-	247. 5.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
4734-0 1213-	211 HOWARD ST 248. 6.	W01	0.95	0.95
4740-0 1213-	223 HOWARD ST 248. 15.	W01	0.76	0.76
2710-0 1213-	252 LIVINGSTON AVE 248. 25.	W01	401.17	401.17
		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
2708-0 1213-	248 LIVINGSTON AVE 248. 28.	W01	0.42	0.42
4724-0 1213-	159 HOWARD ST 249. 12.	W01	0.52	0.52
4730-0 1213-	203 HOWARD ST 249. 21.	W01	561.64	561.64
		WP1	7.81	7.81
		ZWS	3.42	3.42
		Water-Total	572.87	572.87
		S01	386.43	386.43
		SP1	7.72	7.72
		Sewer-Total	394.15	394.15
		Total	967.02	967.02
4731-0 1213-	205 HOWARD ST 249. 23.	W01	1.55	1.55
4835-0 1213-	40 POWERS ST 251. 36.01	W01	2.52	2.52
2190-0 1213-	17 NO TALMADGE ST 255. 13.	W01	74.50	74.50
		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
57-0 1213-	294 PAUL ROBESON BLVD 255. 22.	W01	114.62	114.62
		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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
53-0	284 PAUL ROBESON BLVD	W01	57.31	57.31
1213-	255. 27.	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
4673-0	18 HOWARD ST	W01	4.07	4.07
1213-	255. 34.			
103-0	269 PAUL ROBESON BLVD	W01	131.81	131.81
1213-	256. 1.	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
104-0	271 PAUL ROBESON BLVD	W01	59.17	59.17
1213-	256. 2.01			
2201-0	99 NO TALMADGE ST	W01	0.27	0.27
1213-	256. 13.01			
2202-0	105 NO TALMADGE ST	W01	178.18	178.18
1213-	256. 16.01	WP1	<u>3.55</u>	<u>3.55</u>
		Water-Total	181.73	181.73
		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	392.32	392.32
2199-0	89 NO TALMADGE ST	W01	171.93	171.93
1213-	256. 43.	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
2211-0	199 TALMADGE ST	W01	269.36	269.36
1213-	258. 15.02	WP1	<u>4.24</u>	<u>4.24</u>
		Water-Total	273.60	273.60

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2212-0	203 TALMADGE ST	W01	223.51	223.51
1213-	258. 15.03	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
2219-0	231 TALMADGE ST	W01	177.66	177.66
1213-	259. 12.	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
2718-0	274 LIVINGSTON AVE	W01	383.98	383.98
1213-	259. 21.	WP1	7.68	7.68
		Water-Total	391.66	391.66
		S01	446.22	446.22
		SP1	8.92	8.92
		Sewer-Total	455.14	455.14
		Total	846.80	846.80
4696-0	208 HOWARD ST	W01	0.17	0.17
1213-	259. 38.			
2806-0	251 LIVINGSTON AVE	Water	58.46	58.46
1213-	260. 1.	Sewer	67.93	67.93
		Total	126.39	126.39
2807-0	253 LIVINGSTON AVE	W01	60.53	60.53
1213-	260. 2.	WP1	1.15	1.15
		Water-Total	61.68	61.68
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	129.61	129.61
2241-0	7 LLEWELLYN PL	W01	229.24	229.24
1213-	260. 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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2245-0	15 LLEWELLYN PL	W01	57.31	57.31
1213-	260. 12.	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
4653-0	2 STRATFORD PL	W01	0.22	0.22
1213-	260. 22.			
2486-0	209 JOYCE KILMER AVE	W01	91.70	91.70
1213-	261. 3.	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
2224-0	291 COLUMBUS PL	W01	200.59	200.59
1213-	261. 5.01	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
2225-0	295 COLUMBUS PL	W01	200.41	200.41
1213-	261. 7.	WP1	<u>5.15</u>	<u>5.15</u>
		Water-Total	205.56	205.56
		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	511.25	511.25
2227-0	299 COLUMBUS PL	S01	258.94	258.94
1213-	261. 11.	SP1	<u>2.80</u>	<u>2.80</u>
		Sewer-Total	261.74	261.74
2232-0	309 COLUMBUS PL	W01	68.98	68.98
1213-	261. 21.	WP1	<u>1.38</u>	<u>1.38</u>
		Water-Total	70.36	70.36
		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	151.88	151.88
2488-0	231 JOYCE KILMER AVE	W01	171.99	171.99
1213-	266. 4.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2384-0	279 WARD ST	W01	240.70	240.70
1213-	266. 13.01	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
2256-0	7 EDGEWORTH PL	W01	351.17	351.17
1213-	267. 8.	WP1	<u>6.99</u>	<u>6.99</u>
		Water-Total	358.16	358.16
		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	772.55	772.55
2257-0	9 EDGEWORTH PL	W01	103.16	103.16
1213-	267. 9.	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
2238-0	18 LLEWELLYN PL	W01	3.72	3.72
1213-	267. 14.			
2234-0	10 LLEWELLYN PL	W01	114.62	114.62
1213-	267. 18.01	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
2378-0	203 WARD ST	W01	102.79	102.79
1213-	268. 14.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	104.85	104.85
		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	227.13	227.13
2379-0	205 WARD ST	W01	183.39	183.39
1213-	268. 16.	WP1	<u>3.67</u>	<u>3.67</u>
		Water-Total	187.06	187.06
		S01	213.12	213.12
		SP1	<u>2.42</u>	<u>2.42</u>
		Sewer-Total	<u>215.54</u>	<u>215.54</u>
		Total	402.60	402.60

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2381-0	209 WARD ST	W01	104.56	104.56
1213-	268. 19.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	106.74	106.74
		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	235.81	235.81
2722-0	292 LIVINGSTON AVE	W01	57.31	57.31
1213-	268. 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
2721-0	290 LIVINGSTON AVE	W01	63.04	63.04
1213-	268. 24.	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
2178-0	242 TALMADGE ST	W01	167.60	167.60
1213-	268. 29.	WP1	<u>3.32</u>	<u>3.32</u>
		Water-Total	170.92	170.92
		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	367.92	367.92
2177-0	240 TALMADGE ST	W01	257.90	257.90
1213-	268. 31.	WP1	<u>5.16</u>	<u>5.16</u>
		Water-Total	263.06	263.06
		S01	<u>287.76</u>	<u>287.76</u>
		Total	550.82	550.82
2363-0	173 WARD ST	W01	64.67	64.67
1213-	269. 15.			
2368-0	185 WARD ST	W01	257.90	257.90
1213-	269. 22.	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	568.75	568.75

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2167-0	208 TALMADGE ST	W01	85.97	85.97
1213-	269. 29.	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
2166-0	206 TALMADGE ST	W01	206.32	206.32
1213-	269. 30.	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
2164-0	200 TALMADGE ST	W01	149.01	149.01
1213-	269. 33.	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
107-0	293 PAUL ROBESON BLVD	W01	154.74	154.74
1213-	271. 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	341.25	341.25
2350-0	93 NO WARD ST	W01	57.31	57.31
1213-	271. 11.01	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
2356-0	107B NO WARD ST	W01	57.31	57.31
1213-	271. 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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2155-0	102 NO TALMADGE ST	W01	234.97	234.97
1213-	271. 30.01	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	<u>5.46</u>	<u>5.46</u>
		Sewer-Total	<u>278.52</u>	<u>278.52</u>
		Total	518.19	518.19
2153-0	96 NO TALMADGE ST	W01	280.82	280.82
1213-	271. 35.	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
2346-0	17 NO WARD ST	W01	149.01	149.01
1213-	272. 15.01	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
2347-0	21 NO WARD ST	W01	1,060.26	1,060.26
1213-	272. 18.01	WP1	13.51	13.51
		ZWS	<u>7.66</u>	<u>7.66</u>
		Water-Total	1,081.43	1,081.43
		S01	552.78	552.78
		SP1	<u>10.88</u>	<u>10.88</u>
		Sewer-Total	<u>563.66</u>	<u>563.66</u>
		Total	1,645.09	1,645.09
2348-0	23 NO WARD ST	W01	206.32	206.32
1213-	272. 20.01	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	455.01	455.01
2150-0	32 NO TALMADGE ST	W01	149.59	149.59
1213-	272. 25.01	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	152.57	152.57
		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	329.19	329.19

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2143-0	10 NO TALMADGE ST	W01	246.43	246.43
1213-	272. 36.01	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	543.47	543.47
3150-0	3 LAWRENCE ST	W01	0.12	0.12
1213-	275. 14.01			
2305-0	20 NO WARD ST	W01	234.97	234.97
1213-	275. 29.01	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	<u>5.46</u>	<u>5.46</u>
		Sewer-Total	<u>278.52</u>	<u>278.52</u>
		Total	518.19	518.19
2304-0	16 NO WARD ST	W01	57.31	57.31
1213-	275. 31.01	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
111-0	307 PAUL ROBESON BLVD	W01	191.62	191.62
1213-	276. 4.01	WP1	<u>3.90</u>	<u>3.90</u>
		Water-Total	195.52	195.52
		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	426.49	426.49
113-0	315 PAUL ROBESON BLVD	W01	90.15	90.15
1213-	276. 8.	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	91.98	91.98
		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	200.67	200.67
3152-0	49 LAWRENCE ST	W01	2.08	2.08
1213-	276. 9.01 C0001			
3153-0	51 LAWRENCE ST	W01	0.80	0.80
1213-	276. 9.01 C0002			
3155-0	55 LAWRENCE ST	W01	1.19	1.19
1213-	276. 9.01 C0004			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
3156-0 1213-	57 LAWRENCE ST 276. 9.01 c0005	W01	1.19	1.19
7090-0 1213-	95 LAWRENCE ST 276. 24.01 c0002	DUP	1.00	1.00
		W01	103.50	103.50
		WP1	2.06	2.06
		Water-Total	106.56	106.56
		S01	119.88	119.88
		SP1	2.40	2.40
		Sewer-Total	122.28	122.28
		Total	228.84	228.84
7089-0 1213-	93 LAWRENCE ST 276. 24.01 c0003	W01	110.81	110.81
		WP1	2.18	2.18
		Water-Total	112.99	112.99
		S01	126.54	126.54
		SP1	2.53	2.53
		Sewer-Total	129.07	129.07
		Total	242.06	242.06
7086-0 1213-	87 LAWRENCE ST 276. 24.01 c0006	W01	57.31	57.31
		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
7085-0 1213-	85 LAWRENCE ST 276. 24.01 c0007	W01	57.31	57.31
		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
7079-0 1213-	73 LAWRENCE ST 276. 24.01 c0013	W01	131.81	131.81
		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
7078-0 1213-	71 LAWRENCE ST 276. 24.01 c0014	W01	70.49	70.49
7074-0 1213-	82 LAWRENCE ST 276. 24.01 c0018	W01	0.64	0.64

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7072-0	86 LAWRENCE ST	W01	57.31	57.31
1213-	276. 24.01 C0020	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
7069-0	92 LAWRENCE ST	W01	0.06	0.06
1213-	276. 24.01 C0023			
7062-0	106 LAWRENCE ST	W01	57.31	57.31
1213-	276. 24.01 C0030	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	<u>59.45</u>	<u>59.45</u>
		Total	117.91	117.91
7059-0	112 LAWRENCE ST	W01	85.97	85.97
1213-	276. 24.01 C0033	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
7058-0	114 LAWRENCE ST	W01	74.50	74.50
1213-	276. 24.01 C0034	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	75.99	75.99
		S01	<u>64.35</u>	<u>64.35</u>
		Total	140.34	140.34
7092-0	99 LAWRENCE ST	W01	2,578.68	2,578.68
1213-	276. 24.01 C0039	WP2	<u>101.87</u>	<u>101.87</u>
		Water-Total	2,680.55	2,680.55
		S01	<u>2,315.38</u>	<u>2,315.38</u>
		Total	4,995.93	4,995.93
7091-0	97 LAWRENCE ST	W01	263.63	263.63
1213-	276. 24.01 C0040	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
3163-0	157 LAWRENCE ST	W01	0.20	0.20
1213-	278. 7.			
3169-0	177 LAWRENCE ST	W01	0.40	0.40
1213-	278. 14.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2321-0	186 WARD ST	W01	108.89	108.89
1213-	278. 27.	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
2318-0	178 WARD ST	W01	80.77	80.77
1213-	278. 32.	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	82.37	82.37
		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	177.47	177.47
2314-0	166 WARD ST	W01	138.81	138.81
1213-	278. 37.	WP1	<u>2.75</u>	<u>2.75</u>
		Water-Total	141.56	141.56
		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	304.60	304.60
2312-0	160 WARD ST	W01	154.89	154.89
1213-	278. 40.	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	157.98	157.98
		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	341.40	341.40
2326-0	204 WARD ST	W01	114.62	114.62
1213-	279. 1.	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
3176-0	203 LAWRENCE ST	W01	0.53	0.53
1213-	279. 7.			
2726-0	302 LIVINGSTON AVE	W01	217.78	217.78
1213-	279. 21.01	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	480.28	480.28

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2333-0	218 WARD ST	W01	1,790.63	1,790.63
1213-	279. 31.01	WP1	22.58	22.58
		ZWS	15.22	15.22
		Water-Total	1,828.43	1,828.43
		S01	952.72	952.72
		SP1	19.05	19.05
		Sewer-Total	971.77	971.77
		Total	2,800.20	2,800.20
2332-0	216 WARD ST	W01	108.89	108.89
1213-	279. 33.	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
2331-0	214 WARD ST	W01	10,751.36	10,751.36
1213-	279. 35.	WP2	424.68	424.68
		Water-Total	11,176.04	11,176.04
		S01	12,494.16	12,494.16
		SP2	493.52	493.52
		Sewer-Total	12,987.68	12,987.68
		Total	24,163.72	24,163.72
2329-0	210 WARD ST	W01	108.89	108.89
1213-	279. 37.	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
2255-0	18 EDGEWORTH PL	W01	337.39	337.39
1213-	280. 14.	WP1	6.76	6.76
		Water-Total	344.15	344.15
		S01	392.94	392.94
		SP1	7.86	7.86
		Sewer-Total	400.80	400.80
		Total	744.95	744.95
2251-0	10 EDGEWORTH PL	W01	0.71	0.71
1213-	280. 18.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2250-0	8 EDGEWORTH PL	W01	194.85	194.85
1213-	280. 19.	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
2247-0	2 EDGEWORTH PL	W01	899.77	899.77
1213-	280. 22.	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
2495-0	251 JOYCE KILMER AVE	W01	69.09	69.09
1213-	281. 7.01	WP1	1.38	1.38
		Water-Total	70.47	70.47
		S01	79.92	79.92
		SP1	1.60	1.60
		Sewer-Total	81.52	81.52
		Total	151.99	151.99
2339-0	284 WARD ST	W01	64.43	64.43
1213-	281. 36.01			
2336-0	276 WARD ST	W01	57.31	57.31
1213-	281. 41.01	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
6370-0	409 JOYCE KILMER AVE	W01	2,389.83	2,389.83
1213-	286.01 1.01	WP2	94.40	94.40
		Water-Total	2,484.23	2,484.23
		S01	2,777.22	2,777.22
		SP2	109.70	109.70
		Sewer-Total	2,886.92	2,886.92
		Total	5,371.15	5,371.15
2811-0	339 LIVINGSTON AVE	W01	57.31	57.31
1213-	287. 1.01	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2429-0	264 JOYCE KILMER AVE	W01	206.32	206.32
1213-	287. 3.01	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
3110-0	251 FULTON ST	W01	0.97	0.97
1213-	287. 5.			
3200-0	18 WELLINGTON PL	W01	0.08	0.08
1213-	287. 14.			
2728-0	322 LIVINGSTON AVE	W01	418.36	418.36
1213-	288. 21.01	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
3137-0	208 LAWRENCE ST	W01	1.21	1.21
1213-	288. 39.01			
3091-0	169 FULTON ST	W01	0.22	0.22
1213-	289. 5.			
3101-0	189 FULTON ST	W01	108.89	108.89
1213-	289. 16.01	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
3104-0	195 FULTON ST	W01	0.63	0.63
1213-	289. 20.			
3129-0	188 LAWRENCE ST	W01	0.43	0.43
1213-	289. 30.			
3122-0	174 LAWRENCE ST	W01	0.08	0.08
1213-	289. 37.			
64-0	340 PAUL ROBESON BLVD	W01	114.62	114.62
1213-	292.01 2.01	WP1	1.15	1.15
		Water-Total	115.77	115.77
3038-0	147 RUTGERS ST	W01	0.97	0.97
1213-	298. 25.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2729-0	330 LIVINGSTON AVE	W01	86.60	86.60
1213- 299.	11.01	WP1	<u>1.73</u>	<u>1.73</u>
		Water-Total	88.33	88.33
		S01	100.62	100.62
		SP1	<u>2.01</u>	<u>2.01</u>
		Sewer-Total	<u>102.63</u>	<u>102.63</u>
		Total	190.96	190.96
3053-0	209 RUTGERS ST	W01	0.93	0.93
1213- 299.	28.			
2814-0	347 LIVINGSTON AVE	W01	0.89	0.89
1213- 300.	2.01			
2816-0	351 LIVINGSTON AVE	W01	0.45	0.45
1213- 300.	4.			
2817-0	353 LIVINGSTON AVE	W01	441.29	441.29
1213- 300.	5.	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
3060-0	3 RUTGERS ST	W01	0.34	0.34
1213- 300.	11.			
2821-0	363 LIVINGSTON AVE	W01	401.17	401.17
1213- 307.	4.	WP1	<u>8.02</u>	<u>8.02</u>
		Water-Total	409.19	409.19
		S01	466.20	466.20
		SP1	<u>9.32</u>	<u>9.32</u>
		Sewer-Total	<u>475.52</u>	<u>475.52</u>
		Total	884.71	884.71
2824-0	365 LIVINGSTON AVE	W01	234.97	234.97
1213- 307.	8.	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	<u>5.46</u>	<u>5.46</u>
		Sewer-Total	<u>278.52</u>	<u>278.52</u>
		Total	518.19	518.19
2997-0	55 ELLEN ST	W01	0.97	0.97
1213- 307.	11.01			
3002-0	67 ELLEN ST	W01	5.60	5.60
1213- 307.	19.01			
4368-0	307 LEE AVE	W01	0.24	0.24
1213- 308.	7.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2732-0	338 LIVINGSTON AVE	W01	237.83	237.83
1213-	308. 26.	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	242.53	242.53
		S01	273.06	273.06
		SP1	<u>5.46</u>	<u>5.46</u>
		Sewer-Total	<u>278.52</u>	<u>278.52</u>
		Total	521.05	521.05
2731-0	336 LIVINGSTON AVE	W01	231.03	231.03
1213-	308. 29.	WP1	<u>4.58</u>	<u>4.58</u>
		Water-Total	235.61	235.61
		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	507.34	507.34
3024-0	222 RUTGERS ST	W01	0.09	0.09
1213-	308. 32.01			
4536-0	361 REMSEN AVE	W01	0.96	0.96
1213-	309. 7.01			
2981-0	3 ELLEN ST	W01	0.43	0.43
1213-	309. 10.			
2985-0	11 ELLEN ST	W01	0.41	0.41
1213-	309. 15.01			
4346-0	306 LEE AVE	W01	3.01	3.01
1213-	309. 23.01			
3005-0	168 RUTGERS ST	W01	0.23	0.23
1213-	309. 43.			
2545-0	3 JULIET ST	W01	55.62	55.62
1213-	318. 11.	WP1	<u>3.67</u>	<u>3.67</u>
		Water-Total	59.29	59.29
		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	276.67	276.67
2548-0	13 JULIET ST	W01	234.97	234.97
1213-	318. 17.01	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	<u>5.46</u>	<u>5.46</u>
		Sewer-Total	<u>278.52</u>	<u>278.52</u>
		Total	518.19	518.19
4347-0	312 LEE AVE	W01	0.17	0.17
1213-	318. 23.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2960-0 1213-	26 ELLEN ST 318. 28.	W01	0.33	0.33
2956-0 1213-	12 ELLEN ST 318. 33.01	W01	0.56	0.56
2553-0 1213-	45 JULIET ST 319. 13.01	W01	143.28	143.28
		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
2555-0 1213-	55 JULIET ST 319. 18.01	W01	206.32	206.32
		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
2826-0 1213-	371 LIVINGSTON AVE 320. 3.01	W01	274.45	274.45
		WP1	5.50	5.50
		Water-Total	279.95	279.95
		S01	319.68	319.68
		SP1	6.39	6.39
		Sewer-Total	326.07	326.07
		Total	606.02	606.02
6378-0 1213-	745 JOYCE KILMER AVE 321. 11.02	W01	865.38	865.38
		WP2	34.18	34.18
		Water-Total	899.56	899.56
		S01	1,005.66	1,005.66
		SP2	39.72	39.72
		Sewer-Total	1,045.38	1,045.38
		Total	1,944.94	1,944.94
2829-0 1213-	385 LIVINGSTON AVE 327. 1.	W01	217.78	217.78
		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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2614-0	85 MAY ST	W01	256.25	256.25
1213-	327. 15.01	WP1	4.47	4.47
		Water-Total	260.72	260.72
		S01	259.74	259.74
		SP1	5.19	5.19
		Sewer-Total	264.93	264.93
		Total	525.65	525.65
2615-0	87 MAY ST	W01	381.37	381.37
1213-	327. 17.01	WP1	7.57	7.57
		Water-Total	388.94	388.94
		S01	439.56	439.56
		SP1	8.79	8.79
		Sewer-Total	448.35	448.35
		Total	837.29	837.29
2618-0	99 MAY ST	W01	120.85	120.85
1213-	327. 23.01	WP1	2.41	2.41
		Water-Total	123.26	123.26
		S01	139.86	139.86
		SP1	2.80	2.80
		Sewer-Total	142.66	142.66
		Total	265.92	265.92
2619-0	105 MAY ST	W01	183.39	183.39
1213-	327. 25.01	WP1	3.67	3.67
		Water-Total	187.06	187.06
		S01	178.51	178.51
		Total	365.57	365.57
2540-0	66 JULIET ST	S01	74.12	74.12
1213-	327. 33.01	SP1	3.46	3.46
		Sewer-Total	77.58	77.58
2605-0	55 MAY ST	W01	57.31	57.31
1213-	328. 11.	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
2606-0	57 MAY ST	W01	235.92	235.92
1213-	328. 12.	WP1	4.70	4.70
		Water-Total	240.62	240.62
		S01	273.06	273.06
		SP1	5.46	5.46
		Sewer-Total	278.52	278.52
		Total	519.14	519.14
2741-0	382 LIVINGSTON AVE	W01	0.41	0.41
1213-	328. 25.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2740-0	380 LIVINGSTON AVE	W01	372.52	372.52
1213-	328. 27.	WP1	7.45	7.45
		Water-Total	379.97	379.97
		S01	432.90	432.90
		SP1	8.66	8.66
		Sewer-Total	441.56	441.56
		Total	821.53	821.53
2531-0	34 JULIET ST	W01	103.16	103.16
1213-	328. 33.01	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
2529-0	24 JULIET ST	W01	229.24	229.24
1213-	328. 37.01	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
2589-0	9 MAY ST	W01	131.81	131.81
1213-	329. 5.01	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
2590-0	9 MAY ST	W01	68.77	68.77
1213-	329. 5.01	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
2591-0	9 MAY ST	W01	57.31	57.31
1213-	329. 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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2592-0	9 MAY ST	W01	57.31	57.31
1213- 329.	5.01	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
2593-0	9 MAY ST	W01	57.31	57.31
1213- 329.	5.01	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
2594-0	9 MAY ST	W01	57.31	57.31
1213- 329.	5.01	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
2595-0	9 MAY ST	W01	57.31	57.31
1213- 329.	5.01	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
2596-0	9 MAY ST	W01	57.31	57.31
1213- 329.	5.01	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
2597-0	9 MAY ST	W01	120.35	120.35
1213- 329.	5.01	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2598-0	9 MAY ST	W01	303.74	303.74
1213-	329. 5.01	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
2528-0	22 JULIET ST	W01	115.91	115.91
1213-	329. 27.01	WP1	2.29	2.29
		Water-Total	118.20	118.20
		S01	133.20	133.20
		SP1	2.66	2.66
		Sewer-Total	135.86	135.86
		Total	254.06	254.06
2527-0	20 JULIET ST	W01	127.65	127.65
1213-	329. 29.01	WP1	2.52	2.52
		Water-Total	130.17	130.17
		S01	146.52	146.52
		SP1	2.93	2.93
		Sewer-Total	149.45	149.45
		Total	279.62	279.62
4471-0	474 REMSEN AVE	W01	0.10	0.10
1213-	337. 10.01			
2654-0	5 LORETTO ST	W01	74.50	74.50
1213-	338. 8.	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
2656-0	13 LORETTO ST	W01	114.62	114.62
1213-	338. 11.01	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
2661-0	29 LORETTO ST	W01	57.31	57.31
1213-	338. 20.	WP1	1.15	1.15
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	0.34	0.34
		Sewer-Total	66.94	66.94
		Total	125.40	125.40

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2571-0	30 MAY ST	W01	57.31	57.31
1213-	338. 29.01	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
2569-0	20 MAY ST	W01	143.28	143.28
1213-	338. 34.01	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
2567-0	10 MAY ST	W01	137.54	137.54
1213-	338. 38.01	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
2745-0	404 LIVINGSTON AVE	W01	97.43	97.43
1213-	339. 24.01	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
2578-0	48 MAY ST	W01	92.58	92.58
1213-	339. 28.	WP1	1.83	1.83
		Water-Total	94.41	94.41
		S01	106.56	106.56
		SP1	2.13	2.13
		Sewer-Total	108.69	108.69
		Total	203.10	203.10
2577-0	46 MAY ST	W01	154.74	154.74
1213-	339. 30.	WP1	3.09	3.09
		Water-Total	157.83	157.83
		S01	179.82	179.82
		SP1	3.22	3.22
		Sewer-Total	183.04	183.04
		Total	340.87	340.87
2575-0	42 MAY ST	W01	0.52	0.52
1213-	339. 32.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2574-0	40 MAY ST	W01	57.31	57.31
1213-	339. 33.	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
2573-0	38 MAY ST	W01	166.20	166.20
1213-	339. 35.01	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
2832-0	401 LIVINGSTON AVE	W01	332.40	332.40
1213-	340. 1.02	WP1	<u>6.65</u>	<u>6.65</u>
		Water-Total	339.05	339.05
		S01	<u>44.01</u>	<u>44.01</u>
		Total	383.06	383.06
2669-0	79 LORETTO ST	W01	109.21	109.21
1213-	340. 10.01	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.39	111.39
		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	240.46	240.46
2671-0	87 LORETTO ST	W01	0.17	0.17
1213-	340. 14.01			
2675-0	99A LORETTO ST	W01	63.04	63.04
1213-	340. 23.	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
2677-0	109 LORETTO ST	W01	0.19	0.19
1213-	340. 25.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2579-0	54 MAY ST	W01	85.97	85.97
1213-	340. 42.01	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
2300-0	95 SO WARD ST	W01	115.73	115.73
1213-	341. 4.	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	118.02	118.02
		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	253.88	253.88
2299-0	89 SO WARD ST	W01	286.55	286.55
1213-	341. 6.01	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
2296-0	71 SO WARD ST	W01	74.50	74.50
1213-	341. 13.	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
2294-0	67 SO WARD ST	W01	57.31	57.31
1213-	341. 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
2290-0	61 SO WARD ST	W01	150.94	150.94
1213-	341. 18.	WP1	<u>2.98</u>	<u>2.98</u>
		Water-Total	153.92	153.92
		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	330.54	330.54

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2288-0	41 SO WARD ST	W01	120.35	120.35
1213-	341. 22.01	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
2280-0	9 SO WARD ST	W01	103.16	103.16
1213-	341. 35.01	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
2279-0	5C SO WARD ST	W01	68.77	68.77
1213-	341. 37.01 C0003	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
4636-0	68 LARCH AVE	W01	0.11	0.11
1213-	341. 85.			
4638-0	74 LARCH AVE	W01	229.24	229.24
1213-	341. 89.01	WP1	<u>4.60</u>	<u>4.60</u>
		Water-Total	233.84	233.84
		S01	266.40	266.40
		SP1	<u>5.32</u>	<u>5.32</u>
		Sewer-Total	<u>271.72</u>	<u>271.72</u>
		Total	505.56	505.56
4639-0	80A LARCH AVE	W01	19.35	19.35
1213-	341. 91.01 C0001			
2126-0	84 SO TALMADGE ST	W01	0.54	0.54
1213-	341. 96.01			
2119-0	30 SO TALMADGE ST	W01	234.97	234.97
1213-	341. 113.01	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	<u>5.46</u>	<u>5.46</u>
		Sewer-Total	<u>278.52</u>	<u>278.52</u>
		Total	518.19	518.19

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2115-0	14 SO TALMADGE ST	W01	487.14	487.14
1213-	341. 122.01	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
2114-0	12 SO TALMADGE ST	W01	217.78	217.78
1213-	341. 124.	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
2113-0	10 SO TALMADGE ST	W01	160.47	160.47
1213-	341. 125.01	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
2112-0	6 SO TALMADGE ST	W01	80.23	80.23
1213-	341. 127.01	WP1	1.60	1.60
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	1.86	1.86
		Sewer-Total	95.10	95.10
		Total	176.93	176.93
4810-0	40 RESERVOIR AVE	W01	55.68	55.68
1213-	343. 3.01			
4813-0	50 RESERVOIR AVE	W01	1.27	1.27
1213-	343. 8.			
7534-0	4 RESERVOIR AVE	IS	357.65	357.65
1213-	344. 6.01			
7535-0	4 RESERVOIR AVE	IS	1.00	1.00
1213-	344. 6.01			
4764-0	66 GEORGES RD	W01	0.08	0.08
1213-	348. 4.02			
4765-0	66 GEORGES RD	W01	1.14	1.14
1213-	348. 4.02			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2266-0	42 SO WARD ST	W01	108.89	108.89
1213-	348. 24.01	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
2261-0	28 SO WARD ST	W01	189.12	189.12
1213-	348. 32.	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
2262-0	30 SO WARD ST	W01	253.74	253.74
1213-	348. 33.	WP1	<u>5.04</u>	<u>5.04</u>
		Water-Total	258.78	258.78
		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	557.68	557.68
2265-0	40 SO WARD ST	W01	1.41	1.41
1213-	348. 38.			
2271-0	76 SO WARD ST	W01	127.20	127.20
1213-	348. 49.01	WP1	<u>2.52</u>	<u>2.52</u>
		Water-Total	129.72	129.72
		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	279.17	279.17
4652-0	13 KEMPTON AVE	W01	1.50	1.50
1213-	354. 17.01			
4633-0	3 KEMPTON AVE	W01	1.41	1.41
1213-	354. 23.02			
2131-0	19 SO TALMADGE ST	W01	115.60	115.60
1213-	355. 3.01	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	117.89	117.89
		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	253.75	253.75

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2130-0	15 SO TALMADGE ST	W01	292.28	292.28
1213- 355.	5.01	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	644.58	644.58
2129-0	11 SO TALMADGE ST	W01	57.31	57.31
1213- 355.	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
202-0	287 NICHOL AVE	W01	55.84	55.84
1213- 355.	18.			
200-0	283 NICHOL AVE	W01	200.59	200.59
1213- 355.	20.	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
198-0	279 NICHOL AVE	W01	97.43	97.43
1213- 355.	22.	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
177-0	286 NICHOL AVE	W01	171.93	171.93
1213- 356.	9.01	WP1	<u>3.44</u>	<u>3.44</u>
		Water-Total	175.37	175.37
		S01	<u>181.96</u>	<u>181.96</u>
		Total	357.33	357.33
173-0	278 NICHOL AVE	W01	57.31	57.31
1213- 356.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
208-0	10 MASON AVE	W01	57.31	57.31
1213-	356. 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
206-0	6 MASON AVE	W01	85.97	85.97
1213-	356. 19.	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
205-0	4 MASON AVE	W01	97.43	97.43
1213-	356. 20.	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
2140-0	49 SO TALMADGE ST	W01	68.77	68.77
1213-	357. 1.01	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
2141-0	49 SO TALMADGE ST	W01	160.47	160.47
1213-	357. 1.01	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
210-0	5 MASON AVE	W01	252.16	252.16
1213-	357. 12.01	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2100-0	53 HUNTINGTON ST	W01	126.08	126.08
1213-	403. 3.	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
2106-0	69 HUNTINGTON ST	W01	103.16	103.16
1213-	403. 11.01	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
2107-0	71 HUNTINGTON ST	W01	85.97	85.97
1213-	403. 12.01	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
2108-0	73 HUNTINGTON ST	W01	189.12	189.12
1213-	403. 13.	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
2109-0	77 HUNTINGTON ST	W01	234.97	234.97
1213-	403. 14.02	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	<u>5.46</u>	<u>5.46</u>
		Sewer-Total	<u>278.52</u>	<u>278.52</u>
		Total	518.19	518.19
2110-0	79 HUNTINGTON ST	W01	189.12	189.12
1213-	403. 14.03	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
1485-0	30 DUKE ST	W01	57.31	57.31
1213-	408. 5.01	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
1491-0	54 DUKE ST	W01	11.47	11.47
1213-	408. 16.	WP1	<u>0.23</u>	<u>0.23</u>
		Water-Total	11.70	11.70
		S01	13.32	13.32
		SP1	<u>0.27</u>	<u>0.27</u>
		Sewer-Total	<u>13.59</u>	<u>13.59</u>
		Total	25.29	25.29
1582-0	25 LORAIN ST	W01	194.85	194.85
1213-	408. 32.01	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
1574-0	3 LORAIN ST	W01	75.02	75.02
1213-	408. 45.	WP1	<u>1.49</u>	<u>1.49</u>
		Water-Total	76.51	76.51
		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	164.82	164.82
825-0	19 MAPLE ST	W01	332.40	332.40
1213-	410. 17.	WP1	<u>6.65</u>	<u>6.65</u>
		Water-Total	339.05	339.05
		S01	386.28	386.28
		SP1	<u>6.30</u>	<u>6.30</u>
		Sewer-Total	<u>392.58</u>	<u>392.58</u>
		Total	731.63	731.63
826-0	21 MAPLE ST	W01	487.14	487.14
1213-	410. 19.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
827-0	23 MAPLE ST	W01	131.81	131.81
1213- 410.	20.	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
828-0	25 MAPLE ST	W01	217.78	217.78
1213- 410.	22.	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	480.28	480.28
728-0	20 FREEMAN ST	W01	97.43	97.43
1213- 410.	25.	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
5756-0	297 SOMERSET ST	W01	676.26	676.26
1213- 411.	1.	WP1	<u>13.53</u>	<u>13.53</u>
		Water-Total	689.79	689.79
		S01	785.88	785.88
		SP1	<u>15.72</u>	<u>15.72</u>
		Sewer-Total	<u>801.60</u>	<u>801.60</u>
		Total	1,491.39	1,491.39
5757-0	299 SOMERSET ST	W01	57.31	57.31
1213- 411.	2.	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
5761-0	309 SOMERSET ST	W01	0.24	0.24
1213- 411.	7.			
838-0	3 OAK ST	W01	206.32	206.32
1213- 411.	9.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
844-0	19 OAK ST	W01	263.63	263.63
1213-	411. 17.02	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
848-0	31 OAK ST	W01	469.94	469.94
1213-	411. 24.	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
820-0	26 MAPLE ST	W01	57.31	57.31
1213-	411. 30.	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
5763-0	317 SOMERSET ST	W01	659.07	659.07
1213-	412. 1.	WP1	<u>13.18</u>	<u>13.18</u>
		Water-Total	672.25	672.25
		S01	765.90	765.90
		SP1	<u>15.32</u>	<u>15.32</u>
		Sewer-Total	<u>781.22</u>	<u>781.22</u>
		Total	1,453.47	1,453.47
5766-0	323 SOMERSET ST	W01	97.42	97.42
1213-	412. 4.	WP1	<u>1.95</u>	<u>1.95</u>
		Water-Total	99.37	99.37
		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	214.85	214.85
5767-0	331 SOMERSET ST	W01	286.55	286.55
1213-	412. 5.01	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
803-0	11 LAUREL PL	W01	57.31	57.31
1213-	412. 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
804-0	13 LAUREL PL	W01	217.78	217.78
1213-	412. 16.	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	480.28	480.28
835-0	20 OAK ST	W01	521.52	521.52
1213-	412. 23.	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
834-0	18 OAK ST	W01	389.71	389.71
1213-	412. 24.	WP1	<u>7.79</u>	<u>7.79</u>
		Water-Total	397.50	397.50
		S01	452.88	452.88
		SP1	<u>8.52</u>	<u>8.52</u>
		Sewer-Total	<u>461.40</u>	<u>461.40</u>
		Total	858.90	858.90
833-0	16 OAK ST	W01	401.17	401.17
1213-	412. 26.	WP1	<u>8.02</u>	<u>8.02</u>
		Water-Total	409.19	409.19
		S01	466.20	466.20
		SP1	<u>9.32</u>	<u>9.32</u>
		Sewer-Total	<u>475.52</u>	<u>475.52</u>
		Total	884.71	884.71
832-0	14 OAK ST	W01	97.43	97.43
1213-	412. 27.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
830-0	8 OAK ST	W01	288.67	288.67
1213- 412.	30.	WP1	<u>5.62</u>	<u>5.62</u>
		Water-Total	294.29	294.29
		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	627.16	627.16
5775-0	351 SOMERSET ST	W01	108.89	108.89
1213- 413.	7.01	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
785-0	6 LAUREL PL	W01	0.85	0.85
1213- 413.	13.01			
8016-0	12 LAUREL PL	Water	58.46	58.46
1213- 413.	17.01	Sewer	<u>67.93</u>	<u>67.93</u>
		Total	126.39	126.39
789-0	16 LAUREL PL	W01	189.12	189.12
1213- 413.	19.	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
791-0	24 LAUREL PL	W01	0.43	0.43
1213- 413.	22.			
793-0	30 LAUREL PL	W01	166.40	166.40
1213- 413.	26.	WP1	<u>3.32</u>	<u>3.32</u>
		Water-Total	169.72	169.72
		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	366.72	366.72
5780-0	367 SOMERSET ST	W01	504.33	504.33
1213- 413.	45.05	WP1	<u>10.09</u>	<u>10.09</u>
		Water-Total	514.42	514.42
		S01	586.08	586.08
		SP1	<u>11.72</u>	<u>11.72</u>
		Sewer-Total	<u>597.80</u>	<u>597.80</u>
		Total	1,112.22	1,112.22
3764-0	276 HAMILTON ST	W01	19.93	19.93
1213- 414.	5.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
3760-0 1213-	264 HAMILTON ST 414. 9.	W01	1.32	1.32
3758-0 1213-	260 HAMILTON ST 414. 11.01	W01	0.15	0.15
565-0 1213-	86 LOUIS ST 414. 20.	W01	355.32	355.32
		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
561-0 1213-	78 LOUIS ST 414. 24.	W01	154.74	154.74
		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
656-0 1213-	11 BROOKSIDE AVE 414. 38.	W01	492.87	492.87
		WP1	9.86	9.86
		Water-Total	502.73	502.73
		S01	572.76	572.76
		SP1	11.46	11.46
		Sewer-Total	584.22	584.22
		Total	1,086.95	1,086.95
657-0 1213-	13 BROOKSIDE AVE 414. 39.	W01	590.30	590.30
		WP1	11.80	11.80
		Water-Total	602.10	602.10
		S01	512.68	512.68
		SP1	9.85	9.85
		Sewer-Total	522.53	522.53
		Total	1,124.63	1,124.63
738-0 1213-	19 FREEMAN ST 414. 66.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
740-0	23 FREEMAN ST	W01	217.78	217.78
1213-	414. 70.	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
665-0	31 BROOKSIDE AVE	W01	74.50	74.50
1213-	414. 77.	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
666-0	33 BROOKSIDE AVE	W01	315.21	315.21
1213-	414. 78.	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
668-0	37 BROOKSIDE AVE	W01	57.31	57.31
1213-	414. 80.	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
669-0	39 BROOKSIDE AVE	W01	246.43	246.43
1213-	414. 81.	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
750-0	2 OXFORD ST	W01	184.00	184.00
1213-	415. 10.	WP1	3.67	3.67
		Water-Total	187.67	187.67
		S01	213.12	213.12
		SP1	4.26	4.26
		Sewer-Total	217.38	217.38
		Total	405.05	405.05

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
753-0	8 OXFORD ST	W01	103.16	103.16
1213-	415. 10.03	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
755-0	12 OXFORD ST	W01	223.51	223.51
1213-	415. 14.	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
759-0	20 OXFORD ST	W01	206.32	206.32
1213-	415. 14.04	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
5698-0	316 SOMERSET ST	W01	1.43	1.43
1213-	415. 16.			
5700-0	320 SOMERSET ST	W01	231.47	231.47
1213-	415. 18.	WP1	4.70	4.70
		Water-Total	236.17	236.17
		S01	273.06	273.06
		SP1	5.46	5.46
		Sewer-Total	278.52	278.52
		Total	514.69	514.69
5703-0	326 SOMERSET ST	W01	303.74	303.74
1213-	415. 21.	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
770-0	10 BALL ST	W01	207.51	207.51
1213-	415. 25.	WP1	4.13	4.13
		Water-Total	211.64	211.64
		S01	239.76	239.76
		SP1	4.80	4.80
		Sewer-Total	244.56	244.56
		Total	456.20	456.20

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
782-0	23 COGSWELL PL	W01	131.81	131.81
1213- 415.01	32.	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	<u>290.69</u>	<u>290.69</u>
807-0	8 FLORENCE ST	W01	64.04	64.04
1213- 416.	15.01			
971-0	35 PLUM ST	W01	65.39	65.39
1213- 417.	8.01			
973-0	39 PLUM ST	W01	143.28	143.28
1213- 417.	10.	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>
975-0	43 PLUM ST	W01	355.32	355.32
1213- 417.	12.	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	<u>783.61</u>	<u>783.61</u>
981-0	59 PLUM ST	W01	103.16	103.16
1213- 417.	20.	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>
982-0	61 PLUM ST	W01	229.24	229.24
1213- 417.	21.	WP1	<u>4.58</u>	<u>4.58</u>
		Water-Total	233.82	233.82
		S01	266.40	266.40
		SP1	<u>1.99</u>	<u>1.99</u>
		Sewer-Total	<u>268.39</u>	<u>268.39</u>
		Total	<u>502.21</u>	<u>502.21</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
985-0	67 PLUM ST	W01	527.25	527.25
1213-	417. 24.	WP1	10.55	10.55
		Water-Total	537.80	537.80
		S01	612.72	612.72
		SP1	2.25	2.25
		Sewer-Total	614.97	614.97
		Total	1,152.77	1,152.77
987-0	71 PLUM ST	W01	131.81	131.81
1213-	417. 26.	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
993-0	85 PLUM ST	W01	395.44	395.44
1213-	417. 33.	WP1	7.91	7.91
		Water-Total	403.35	403.35
		S01	459.54	459.54
		SP1	9.19	9.19
		Sewer-Total	468.73	468.73
		Total	872.08	872.08
3735-0	200 HAMILTON ST	W01	0.56	0.56
1213-	417. 39.			
924-0	52 HIGH ST	W01	298.01	298.01
1213-	417. 45.	WP1	5.96	5.96
		Water-Total	303.97	303.97
		S01	216.54	216.54
		Total	520.51	520.51
920-0	40 HIGH ST	W01	1.02	1.02
1213-	417. 50.			
913-0	10 HIGH ST	W01	103.16	103.16
1213-	417. 60.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
911-0	6 HIGH ST	W01	177.66	177.66
1213-	417. 62.	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
910-0	2 HIGH ST	W01	217.78	217.78
1213-	417. 64.01	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
1042-0	97 HARVEY ST	W01	309.47	309.47
1213-	418. 3.	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
1044-0	101 HARVEY ST	W01	223.51	223.51
1213-	418. 5.	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
1046-0	105 HARVEY ST	W01	154.74	154.74
1213-	418. 8.	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
3746-0	224 HAMILTON ST	W01	0.48	0.48
1213-	418. 9.			
3742-0	214 HAMILTON ST	W01	0.30	0.30
1213-	418. 15.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
967-0	86 PLUM ST	W01	234.97	234.97
1213-	418. 21.	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
965-0	82 PLUM ST	W01	81.22	81.22
1213-	418. 23.	WP1	1.60	1.60
		Water-Total	82.82	82.82
		S01	93.24	93.24
		SP1	1.86	1.86
		Sewer-Total	95.10	95.10
		Total	177.92	177.92
960-0	72 PLUM ST	W01	338.13	338.13
1213-	418. 29.	WP1	6.76	6.76
		Water-Total	344.89	344.89
		S01	392.94	392.94
		SP1	7.86	7.86
		Sewer-Total	400.80	400.80
		Total	745.69	745.69
949-0	48 PLUM ST	W01	0.83	0.83
1213-	418. 41.			
603-0	45 LOUIS ST	W01	544.45	544.45
1213-	419. 11.	WP1	10.89	10.89
		Water-Total	555.34	555.34
		S01	632.70	632.70
		SP1	11.96	11.96
		Sewer-Total	644.66	644.66
		Total	1,200.00	1,200.00
610-0	57 LOUIS ST	W01	143.28	143.28
1213-	419. 18.	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
611-0	59 LOUIS ST	W01	286.55	286.55
1213-	419. 19.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
612-0	61 LOUIS ST	W01	343.86	343.86
1213- 419.	20.	WP1	6.88	6.88
		Water-Total	350.74	350.74
		S01	399.60	399.60
		SP1	7.99	7.99
		Sewer-Total	407.59	407.59
		Total	758.33	758.33
613-0	63 LOUIS ST	W01	796.61	796.61
1213- 419.	21.	WP2	31.47	31.47
		Water-Total	828.08	828.08
		S01	925.74	925.74
		SP2	36.57	36.57
		Sewer-Total	962.31	962.31
		Total	1,790.39	1,790.39
621-0	81 LOUIS ST	W01	401.17	401.17
1213- 419.	31.	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
1014-0	48 HARVEY ST	W01	206.65	206.65
1213- 419.	79.	WP1	4.13	4.13
		Water-Total	210.78	210.78
		S01	239.76	239.76
		SP1	4.80	4.80
		Sewer-Total	244.56	244.56
		Total	455.34	455.34
549-0	42 LOUIS ST	W01	200.29	200.29
1213- 420.	44.	WP1	4.01	4.01
		Water-Total	204.30	204.30
		S01	233.10	233.10
		SP1	4.66	4.66
		Sewer-Total	237.76	237.76
		Total	442.06	442.06
547-0	36 LOUIS ST	W01	98.02	98.02
1213- 420.	46.	WP1	1.95	1.95
		Water-Total	99.97	99.97
		S01	113.22	113.22
		SP1	2.26	2.26
		Sewer-Total	115.48	115.48
		Total	215.45	215.45

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
551-0	46 LOUIS ST	W01	68.77	68.77
1213-	420. 49.	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
552-0	48 LOUIS ST	W01	246.43	246.43
1213-	420. 49.01	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	543.47	543.47
643-0	1 BROOKSIDE AVE	W01	206.32	206.32
1213-	420. 49.02	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
732-0	5 FREEMAN ST	W01	294.18	294.18
1213-	420. 56.	WP1	<u>5.85</u>	<u>5.85</u>
		Water-Total	300.03	300.03
		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	646.48	646.48
735-0	13 FREEMAN ST	W01	275.09	275.09
1213-	420. 60.	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
5747-0	267 SOMERSET ST	W01	223.51	223.51
1213-	420. 75.	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
5749-0	271 SOMERSET ST	W01	0.23	0.23
1213-	420. 77.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
644-0	2 BROOKSIDE AVE	W01	275.09	275.09
1213-	420. 78.	WP1	<u>5.50</u>	<u>5.50</u>
		Water-Total	280.59	280.59
		S01	<u>316.86</u>	<u>316.86</u>
		Total	597.45	597.45
649-0	12 BROOKSIDE AVE	W01	234.97	234.97
1213-	420. 83.	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	239.67	239.67
		S01	273.06	273.06
		SP1	<u>5.46</u>	<u>5.46</u>
		Sewer-Total	<u>278.52</u>	<u>278.52</u>
		Total	518.19	518.19
5714-0	400 SOMERSET ST	W01	405.96	405.96
1213-	425. 5.03	WP1	<u>8.14</u>	<u>8.14</u>
		Water-Total	414.10	414.10
		S01	472.86	472.86
		SP1	<u>9.46</u>	<u>9.46</u>
		Sewer-Total	<u>482.32</u>	<u>482.32</u>
		Total	896.42	896.42
5715-0	400 SOMERSET ST	W01	1,369.65	1,369.65
1213-	425. 5.03	WP2	<u>54.10</u>	<u>54.10</u>
		Water-Total	1,423.75	1,423.75
5713-0	376 SOMERSET ST	W01	159.36	159.36
1213-	425. 10.	WP1	<u>3.21</u>	<u>3.21</u>
		Water-Total	162.57	162.57
		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	352.78	352.78
5708-0	366 SOMERSET ST	W01	4,109.13	4,109.13
1213-	425. 14.01	WP2	<u>162.31</u>	<u>162.31</u>
		Water-Total	4,271.44	4,271.44
		S01	4,775.22	4,775.22
		SP2	<u>188.62</u>	<u>188.62</u>
		Sewer-Total	<u>4,963.84</u>	<u>4,963.84</u>
		Total	9,235.28	9,235.28
5324-0	501 EASTON AVE	W01	2,395.13	2,395.13
1213-	437. 8.01	WP2	<u>181.10</u>	<u>181.10</u>
		Water-Total	2,576.23	2,576.23
		S01	5,328.00	5,328.00
		SP2	<u>210.46</u>	<u>210.46</u>
		Sewer-Total	<u>5,538.46</u>	<u>5,538.46</u>
		Total	8,114.69	8,114.69

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5270-0	3 PARKVIEW DR	W01	785.15	785.15
1213-	437.01 9.	WP2	<u>31.01</u>	<u>31.01</u>
		Water-Total	816.16	816.16
		S01	912.42	912.42
		SP2	<u>36.04</u>	<u>36.04</u>
		Sewer-Total	<u>948.46</u>	<u>948.46</u>
		Total	1,764.62	1,764.62
5404-0	70 JEFFERSON AVE	W01	154.74	154.74
1213-	440. 25.	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
5403-0	66 JEFFERSON AVE	W01	0.54	0.54
1213-	440. 28.			
5400-0	40 JEFFERSON AVE	W01	0.73	0.73
1213-	440. 33.			
5396-0	28 JEFFERSON AVE	W01	57.31	57.31
1213-	441. 19.01	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
5392-0	20 JEFFERSON AVE	W01	131.81	131.81
1213-	441. 25.	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
5391-0	18 JEFFERSON AVE	W01	57.31	57.31
1213-	441. 26.	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
5390-0	16 JEFFERSON AVE	W01	137.54	137.54
1213- 441.	28.	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
5387-0	10 JEFFERSON AVE	W01	37.11	37.11
1213- 441.	32.			
5330-0	12 PARK BLVD	W01	57.39	57.39
1213- 441.	38.	WP1	1.15	1.15
		Water-Total	58.54	58.54
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.47	126.47
5409-0	5 JEFFERSON AVE	W01	0.17	0.17
1213- 442.	5.			
5411-0	9 JEFFERSON AVE	W01	57.31	57.31
1213- 442.	7.01	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
5339-0	24 NEW YORK AVE	W01	63.30	63.30
1213- 442.	20.	WP1	1.26	1.26
		Water-Total	64.56	64.56
		S01	73.26	73.26
		SP1	1.47	1.47
		Sewer-Total	74.73	74.73
		Total	139.29	139.29
5334-0	10 NEW YORK AVE	W01	108.89	108.89
1213- 442.	30.	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
5332-0	4 NEW YORK AVE	W01	137.54	137.54
1213- 442.	33.01	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
5356-0	246 NEW YORK AVE	W01	0.23	0.23
1213- 444.	12.			
5261-0	318 EASTON AVE	W01	80.23	80.23
1213- 445.	1.01	WP1	1.60	1.60
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	1.86	1.86
		Sewer-Total	95.10	95.10
		Total	176.93	176.93
5379-0	241 NEW YORK AVE	W01	1.08	1.08
1213- 446.	6.			
5259-0	314 EASTON AVE	W01	63.04	63.04
1213- 446.	11.	WP1	1.26	1.26
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	1.47	1.47
		Sewer-Total	74.73	74.73
		Total	139.03	139.03
5365-0	203 NEW YORK AVE	W01	0.25	0.25
1213- 447.	3.			
5253-0	298 EASTON AVE	W01	323.74	323.74
1213- 447.	24.	WP1	6.30	6.30
		Water-Total	330.04	330.04
		S01	366.30	366.30
		SP1	7.33	7.33
		Sewer-Total	373.63	373.63
		Total	703.67	703.67
5362-0	195 NEW YORK AVE	W01	166.20	166.20
1213- 448.	13.02	WP1	3.32	3.32
		Water-Total	169.52	169.52
		S01	193.14	193.14
		SP1	0.12	0.12
		Sewer-Total	193.26	193.26
		Total	362.78	362.78

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
5241-0	272 EASTON AVE	W01	177.66	177.66
1213-	448. 19.	WP1	<u>3.55</u>	<u>3.55</u>
		Water-Total	181.21	181.21
		S01	207.96	207.96
		SP1	<u>4.13</u>	<u>4.13</u>
		Sewer-Total	<u>212.09</u>	<u>212.09</u>
		Total	<u>393.30</u>	<u>393.30</u>
4356-0	394 LEE AVE	W01	0.22	0.22
1213-	451. 21.01			
4357-0	392 LEE AVE	W01	0.12	0.12
1213-	451. 23.01			
4355-0	390 LEE AVE	W01	0.52	0.52
1213-	451. 25.			
2634-0	38A LORETTO ST	W01	74.50	74.50
1213-	451. 27.01	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	<u>164.30</u>	<u>164.30</u>
2632-0	36A LORETTO ST	W01	57.31	57.31
1213-	451. 27.03	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	<u>126.39</u>	<u>126.39</u>
2630-0	34A LORETTO ST	W01	0.29	0.29
1213-	451. 27.05			
2628-0	32A LORETTO ST	W01	57.31	57.31
1213-	451. 27.07	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	<u>126.39</u>	<u>126.39</u>
2626-0	30A LORETTO ST	W01	0.16	0.16
1213-	451. 27.09			
2621-0	10 LORETTO ST	W01	0.24	0.24
1213-	451. 39.01			
2620-0	8 LORETTO ST	W01	0.26	0.26
1213-	451. 40.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6474-0	486 REMSEN AVE	W01	802.34	802.34
1213- 451.01	46.01	WP1	<u>9.18</u>	<u>9.18</u>
		Water-Total	811.52	811.52
2642-0	64 LORETTO ST	W01	0.06	0.06
1213- 452.	31.			
2752-0	440 LIVINGSTON AVE	W01	30,483.19	30,483.19
1213- 452.01	39.01	WP2	<u>1,204.08</u>	<u>1,204.08</u>
		Water-Total	31,687.27	31,687.27
		S01	35,424.54	35,424.54
		SP2	<u>1,399.27</u>	<u>1,399.27</u>
		Sewer-Total	<u>36,823.81</u>	<u>36,823.81</u>
		Total	68,511.08	68,511.08
2516-0	11 CHARLES ST	W01	97.43	97.43
1213- 453.	14.01	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
2517-0	15 CHARLES ST	W01	57.31	57.31
1213- 453.	16.	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
2519-0	23 CHARLES ST	W01	57.31	57.31
1213- 453.	19.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	<u>6.52</u>	<u>6.52</u>
		Total	64.98	64.98
2651-0	94 LORETTO ST	W01	57.31	57.31
1213- 453.	31.01	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
2649-0	90 LORETTO ST	W01	101.91	101.91
1213-	453. 34.01	WP1	2.06	2.06
		Water-Total	103.97	103.97
		S01	119.88	119.88
		SP1	2.40	2.40
		Sewer-Total	122.28	122.28
		Total	226.25	226.25
2647-0	82 LORETTO ST	W01	206.32	206.32
1213-	453. 38.01	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
2509-0	21 ELIZABETH ST	W01	57.31	57.31
1213-	454. 14.01	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
2513-0	50 CHARLES ST	W01	57.31	57.31
1213-	454. 36.01	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
2840-0	515 LIVINGSTON AVE	W01	1,174.86	1,174.86
1213-	456. 1.01	WP2	46.41	46.41
		Water-Total	1,221.27	1,221.27
		S01	122.06	122.06
		Total	1,343.33	1,343.33
2497-0	15 REED ST	W01	57.31	57.31
1213-	456. 10.01	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2846-0	719 LIVINGSTON AVE	W01	383.98	383.98
1213-	458. 7.	WP1	<u>7.68</u>	<u>7.68</u>
		Water-Total	391.66	391.66
		S01	446.22	446.22
		SP1	<u>8.92</u>	<u>8.92</u>
		Sewer-Total	<u>455.14</u>	<u>455.14</u>
		Total	846.80	846.80
2867-0	5 FOURTH ST	W01	154.74	154.74
1213-	458. 17.02	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
2868-0	5 FOURTH ST	W01	894.04	894.04
1213-	458. 17.02	WP2	<u>35.31</u>	<u>35.31</u>
		Water-Total	929.35	929.35
		S01	1,038.96	1,038.96
		SP2	<u>41.04</u>	<u>41.04</u>
		Sewer-Total	<u>1,080.00</u>	<u>1,080.00</u>
		Total	2,009.35	2,009.35
2499-0	700 JOYCE KILMER AVE	W01	320.94	320.94
1213-	458. 40.	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
2500-0	700 JOYCE KILMER AVE	W01	108.89	108.89
1213-	458. 40.	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
2501-0	700 JOYCE KILMER AVE	W01	183.39	183.39
1213-	458. 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	404.44	404.44

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2502-0	700 JOYCE KILMER AVE	W01	57.31	57.31
1213-	458. 40.	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
2503-0	700 JOYCE KILMER AVE	W01	57.31	57.31
1213-	458. 40.	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
2504-0	700 JOYCE KILMER AVE	W01	286.55	286.55
1213-	458. 40.	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
2505-0	700 JOYCE KILMER AVE	W01	578.83	578.83
1213-	458. 40.	WP1	<u>11.58</u>	<u>11.58</u>
		Water-Total	590.41	590.41
		S01	672.66	672.66
		SP1	<u>13.45</u>	<u>13.45</u>
		Sewer-Total	<u>686.11</u>	<u>686.11</u>
		Total	1,276.52	1,276.52
2506-0	700 JOYCE KILMER AVE	W01	183.39	183.39
1213-	458. 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	404.44	404.44
2507-0	700 JOYCE KILMER AVE	W01	1,403.78	1,403.78
1213-	458. 40.	WP1	16.40	16.40
		ZWS	<u>11.91</u>	<u>11.91</u>
		Water-Total	1,432.09	1,432.09
		S01	719.98	719.98
		SP1	<u>14.38</u>	<u>14.38</u>
		Sewer-Total	<u>734.36</u>	<u>734.36</u>
		Total	2,166.45	2,166.45

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2508-0	700 JOYCE KILMER AVE	W01	63.04	63.04
1213-	458. 40.	WP1	1.26	1.26
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	1.47	1.47
		Sewer-Total	74.73	74.73
		Total	139.03	139.03
2851-0	815 LIVINGSTON AVE	W01	756.49	756.49
1213-	459. 7.01	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
2873-0	8 FOURTH ST	W01	97.43	97.43
1213-	459. 40.	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
2872-0	6 FOURTH ST	W01	64.63	64.63
1213-	459. 42.			
2870-0	2 FOURTH ST	W01	383.98	383.98
1213-	459. 46.	WP1	7.68	7.68
		Water-Total	391.66	391.66
		S01	446.22	446.22
		SP1	8.92	8.92
		Sewer-Total	455.14	455.14
		Total	846.80	846.80
2853-0	995 LIVINGSTON AVE	W01	699.18	699.18
1213-	460. 3.01	WP2	27.62	27.62
		Water-Total	726.80	726.80
		S01	812.52	812.52
		SP2	32.09	32.09
		Sewer-Total	844.61	844.61
		Total	1,571.41	1,571.41
2903-0	1 SIXTH ST	W01	195.42	195.42
1213-	460. 9.01	WP1	3.90	3.90
		Water-Total	199.32	199.32
		S01	226.44	226.44
		SP1	4.53	4.53
		Sewer-Total	230.97	230.97
		Total	430.29	430.29
2906-0	7 SIXTH ST	W01	1.10	1.10
1213-	460. 15.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2907-0	9 SIXTH ST	W01	612.78	612.78
1213-	460. 17.01	WP1	<u>12.26</u>	<u>12.26</u>
		Water-Total	625.04	625.04
		S01	712.62	712.62
		SP1	<u>14.25</u>	<u>14.25</u>
		Sewer-Total	<u>726.87</u>	<u>726.87</u>
		Total	<u>1,351.91</u>	<u>1,351.91</u>
2909-0	15 SIXTH ST	W01	91.70	91.70
1213-	460. 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	<u>202.22</u>	<u>202.22</u>
2911-0	21 SIXTH ST	W01	280.82	280.82
1213-	460. 27.	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>
2885-0	16 FIFTH ST	W01	80.23	80.23
1213-	460. 32.01	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	<u>1.04</u>	<u>1.04</u>
		Sewer-Total	<u>94.28</u>	<u>94.28</u>
		Total	<u>176.11</u>	<u>176.11</u>
2884-0	14 FIFTH ST	W01	57.59	57.59
1213-	460. 34.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.74	58.74
		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>126.67</u>	<u>126.67</u>
2879-0	4 FIFTH ST	W01	164.27	164.27
1213-	460. 43.01	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	167.36	167.36
		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>350.78</u>	<u>350.78</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2855-0	1001 LIVINGSTON AVE	W01	120.35	120.35
1213- 461.	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
2857-0	1005 LIVINGSTON AVE	W01	154.74	154.74
1213- 461.	5.01	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
2858-0	1007 LIVINGSTON AVE	W01	263.63	263.63
1213- 461.	7.01	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
2920-0	1 SEVENTH ST	W01	155.09	155.09
1213- 461.	9.01	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	158.18	158.18
		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	341.60	341.60
2921-0	5 SEVENTH ST	W01	240.70	240.70
1213- 461.	11.01	WP1	<u>4.81</u>	<u>4.81</u>
		Water-Total	245.51	245.51
		S01	279.72	279.72
		SP1	<u>4.59</u>	<u>4.59</u>
		Sewer-Total	<u>284.31</u>	<u>284.31</u>
		Total	529.82	529.82
2928-0	19 SEVENTH ST	W01	91.70	91.70
1213- 461.	25.01	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2901-0	20 SIXTH ST	W01	183.39	183.39
1213- 461.	30.	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
2897-0	12 SIXTH ST	W01	171.93	171.93
1213- 461.	37.01	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
2943-0	13 EIGHTH ST	W01	0.48	0.48
1213- 462.	20.01			
2914-0	8 SEVENTH ST	W01	229.24	229.24
1213- 462.	34.01	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
2947-0	5 NINTH ST	W01	97.43	97.43
1213- 463.	13.01	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
2948-0	7 NINTH ST	W01	143.28	143.28
1213- 463.	15.01	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
2952-0	15 NINTH ST	W01	97.43	97.43
1213- 463.	23.01	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
2936-0	16 EIGHTH ST	W01	139.90	139.90
1213- 463.	25.01	WP1	<u>2.87</u>	<u>2.87</u>
		Water-Total	142.77	142.77
		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	312.60	312.60
2935-0	14 EIGHTH ST	W01	80.23	80.23
1213- 463.	27.01	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
2930-0	4 EIGHTH ST	W01	229.24	229.24
1213- 463.	37.01	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
2929-0	2 EIGHTH ST	W01	189.12	189.12
1213- 463.	39.01	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
3916-0	5 HAY ST	W01	0.22	0.22
1213- 501.	7.			
3990-0	17 MITCHELL AVE	W01	0.13	0.13
1213- 504.	20.			
4060-0	23 LUFBERRY AVE	W01	0.13	0.13
1213- 504.	43.			
4083-0	69 LUFBERRY AVE	W01	2.96	2.96
1213- 504.	66.			
4144-0	602 SOMERSET ST	W01	0.41	0.41
1213- 504.	68.			
3926-0	58B SIMPLEX AVE	W01	0.71	0.71
1213- 504.01	10.			
4000-0	37 MITCHELL AVE	W01	0.15	0.15
1213- 505.	8.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
4119-0 1213-	7 LANGLEY PL 506. 4.	W01	0.26	0.26
4123-0 1213-	15 LANGLEY PL 506. 8.	W01	469.94	469.94
		WP1	7.13	7.13
		ZWS	2.84	2.84
		Water-Total	479.91	479.91
		S01	279.72	279.72
		SP1	5.59	5.59
		Sewer-Total	285.31	285.31
		Total	765.22	765.22
3979-0 1213-	62A MITCHELL AVE 508. 23.01	W01	446.20	446.20
		WP1	6.90	6.90
		ZWS	2.28	2.28
		Water-Total	455.38	455.38
		S01	266.40	266.40
		SP1	5.32	5.32
		Sewer-Total	271.72	271.72
		Total	727.10	727.10
3977-0 1213-	58 MITCHELL AVE 508. 25.	W01	1.28	1.28
4027-0 1213-	45 QUENTIN AVE 509. 9.01	W01	6.02	6.02
4135-0 1213-	8 WRIGHT PL 509. 16.03	W01	0.11	0.11
4098-0 1213-	9 CURTIS PL 510. 3.	W01	0.53	0.53
3949-0 1213-	2 MITCHELL AVE 511. 1.	W01	18.07	18.07
		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
3961-0 1213-	26 MITCHELL AVE 511. 13.	W01	349.18	349.18
		WP1	7.00	7.00
		Water-Total	356.18	356.18
		S01	406.26	406.26
		SP1	8.12	8.12
		Sewer-Total	414.38	414.38
		Total	770.56	770.56
4019-0 1213-	1 QUENTIN AVE 511. 19.	W01	0.59	0.59

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
4182-0 1213- 552.	2 ROOSEVELT ST 1.01	W01	0.54	0.54
4168-0 1213- 553.	46 OLIVER AVE 17.01	W01	0.08	0.08
4216-0 1213- 555.	18 HENRY AVE 28.	W01	0.08	0.08
4192-0 1213- 556.	46A ROOSEVELT ST 5.01 C0001	W01	0.31	0.31
4199-0 1213- 558.	16 CAMNER AVE 1.01	W01	1.36	1.36
4163-0 1213- 559.	970 SOMERSET ST 5.01	W01	0.60	0.60
4228-0 1213- 559.	1 ADAMS PL 9.01	W01	0.76	0.76
7510-0 1213- 596.	22 QUENTIN AVE 3.02	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	114.62 2.30 116.92 133.20 2.66 135.86 252.78	114.62 2.30 116.92 133.20 2.66 135.86 252.78
7511-0 1213- 596.	22 QUENTIN AVE 3.02	W01 WP1 Water-Total S01 SP1 Sewer-Total Total	114.62 2.30 116.92 133.20 2.66 135.86 252.78	114.62 2.30 116.92 133.20 2.66 135.86 252.78
7584-0 1213- 596.01	30 VAN DYKE AVE 16.03	W01 WP2 Water-Total S01 SP2 Sewer-Total Total	1,203.51 47.54 1,251.05 1,398.60 55.24 1,453.84 2,704.89	1,203.51 47.54 1,251.05 1,398.60 55.24 1,453.84 2,704.89
7139-0 1213- 596.03	1 EDPAS RD 1.06	W01	0.77	0.77
7140-0 1213- 596.03	1 EDPAS RD 1.06	W01 WP2 Water-Total	3,971.80 156.88 4,128.68	3,971.80 156.88 4,128.68

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7148-0	112 EDPAS RD	W01	949.36	949.36
1213-	596.03 1.06 C0112	WP2	37.58	37.58
		Water-Total	986.94	986.94
		S01	862.02	862.02
		Total	1,848.96	1,848.96
7145-0	115 EDPAS RD	W01	0.84	0.84
1213-	596.03 1.06 C0115			
7156-0	122 EDPAS RD	W01	2,310.59	2,310.59
1213-	596.03 1.06 C0122	WP2	91.23	91.23
		Water-Total	2,401.82	2,401.82
		S01	2,683.98	2,683.98
		SP2	106.02	106.02
		Sewer-Total	2,790.00	2,790.00
		Total	5,191.82	5,191.82
7152-0	126 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0126	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
7164-0	132 EDPAS RD	W01	0.22	0.22
1213-	596.03 1.06 C0132			
7162-0	134 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0134	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
7161-0	135 EDPAS RD	W01	131.81	131.81
1213-	596.03 1.06 C0135	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7172-0	214 EDPAS RD	W01	97.43	97.43
1213-	596.03 1.06 C0214	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
7171-0	215 EDPAS RD	W01	57.37	57.37
1213-	596.03 1.06 C0215	WP1	1.15	1.15
		Water-Total	58.52	58.52
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.45	126.45
7169-0	217 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0217	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
7183-0	221 EDPAS RD	W01	56.84	56.84
1213-	596.03 1.06 C0221	WP1	1.15	1.15
		Water-Total	57.99	57.99
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	125.92	125.92
7185-0	237 EDPAS RD	W01	0.63	0.63
1213-	596.03 1.06 C0237			
7195-0	317 EDPAS RD	W01	2.04	2.04
1213-	596.03 1.06 C0317			
7194-0	318 EDPAS RD	W01	80.23	80.23
1213-	596.03 1.06 C0318	WP1	1.60	1.60
		Water-Total	81.83	81.83
		S01	93.24	93.24
		SP1	1.86	1.86
		Sewer-Total	95.10	95.10
		Total	176.93	176.93

Account Id	Property Location	Service	Principal Bal	Total
Block/Lot/Qual				
7206-0 324 EDPAS RD		W01	68.77	68.77
1213- 596.03 1.06 C0324		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
7205-0 325 EDPAS RD		W01	63.04	63.04
1213- 596.03 1.06 C0325		WP1	1.26	1.26
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	1.47	1.47
		Sewer-Total	74.73	74.73
		Total	139.03	139.03
7203-0 327 EDPAS RD		W01	166.23	166.23
1213- 596.03 1.06 C0327		WP1	3.32	3.32
		Water-Total	169.55	169.55
		S01	193.14	193.14
		SP1	3.86	3.86
		Sewer-Total	197.00	197.00
		Total	366.55	366.55
7217-0 331 EDPAS RD		W01	4.09	4.09
1213- 596.03 1.06 C0331				
7212-0 336 EDPAS RD		W01	0.46	0.46
1213- 596.03 1.06 C0336				
7228-0 410 EDPAS RD		W01	63.46	63.46
1213- 596.03 1.06 C0410		WP1	1.15	1.15
		Water-Total	64.61	64.61
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	132.54	132.54
7222-0 416 EDPAS RD		MSR	30.00	30.00
1213- 596.03 1.06 C0416		W01	333.71	333.71
		WP1	5.75	5.75
		Water-Total	369.46	369.46
		S01	333.00	333.00
		SP1	6.65	6.65
		Sewer-Total	339.65	339.65
		Total	709.11	709.11
7221-0 417 EDPAS RD		W01	68.19	68.19
1213- 596.03 1.06 C0417				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7236-0	420 EDPAS RD	W01	97.43	97.43
1213-	596.03 1.06 C0420	WP1	<u>1.95</u>	<u>1.95</u>
		Water-Total	99.38	99.38
		S01	<u>2.17</u>	<u>2.17</u>
		Total	101.55	101.55
7233-0	423 EDPAS RD	W01	85.97	85.97
1213-	596.03 1.06 C0423	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
7231-0	425 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0425	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
7241-0	433 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0433	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
7239-0	435 EDPAS RD	W01	50.65	50.65
1213-	596.03 1.06 C0435	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	51.80	51.80
		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	119.73	119.73
7237-0	437 EDPAS RD	W01	183.39	183.39
1213-	596.03 1.06 C0437	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
7254-0	511 EDPAS RD	W01	0.63	0.63
1213-	596.03 1.06 C0511			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7253-0	512 EDPAS RD	W01	126.08	126.08
1213-	596.03 1.06 C0512	WP1	<u>2.52</u>	<u>2.52</u>
		Water-Total	128.60	128.60
		S01	<u>11.20</u>	<u>11.20</u>
		Total	<u>139.80</u>	<u>139.80</u>
7252-0	513 EDPAS RD	W01	108.89	108.89
1213-	596.03 1.06 C0513	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>
7247-0	518 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0518	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>
7262-0	521 EDPAS RD	W01	56.69	56.69
1213-	596.03 1.06 C0521	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	57.84	57.84
		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>125.77</u>	<u>125.77</u>
7267-0	534 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0534	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>
7266-0	535 EDPAS RD	W01	54.35	54.35
1213-	596.03 1.06 C0535	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	55.50	55.50
		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>123.43</u>	<u>123.43</u>
7279-0	612 EDPAS RD	W01	0.26	0.26
1213-	596.03 1.06 C0612			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7276-0	615 EDPAS RD	W01	79.24	79.24
1213-	596.03 1.06 C0615	WP1	<u>1.60</u>	<u>1.60</u>
		Water-Total	80.84	80.84
		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	175.94	175.94
7274-0	617 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0617	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>0.38</u>	<u>0.38</u>
		Sewer-Total	<u>66.98</u>	<u>66.98</u>
		Total	125.44	125.44
7273-0	618 EDPAS RD	W01	91.70	91.70
1213-	596.03 1.06 C0618	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
7284-0	625 EDPAS RD	W01	63.04	63.04
1213-	596.03 1.06 C0625	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
7283-0	626 EDPAS RD	W01	120.35	120.35
1213-	596.03 1.06 C0626	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
7306-0	711 EDPAS RD	W01	85.97	85.97
1213-	596.03 1.06 C0711	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7304-0	713 EDPAS RD	W01	180.79	180.79
1213-	596.03 1.06 C0713	WP1	<u>3.55</u>	<u>3.55</u>
		Water-Total	184.34	184.34
		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>394.93</u>	<u>394.93</u>
7302-0	715 EDPAS RD	W01	56.92	56.92
1213-	596.03 1.06 C0715	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.07	58.07
		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>126.00</u>	<u>126.00</u>
7300-0	717 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0717	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>
7309-0	726 EDPAS RD	W01	56.94	56.94
1213-	596.03 1.06 C0726	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.09	58.09
		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>126.02</u>	<u>126.02</u>
7322-0	731 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0731	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>
7319-0	734 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0734	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	<u>49.06</u>	<u>49.06</u>
		Total	<u>107.52</u>	<u>107.52</u>

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7317-0	736 EDPAS RD	W01	56.05	56.05
1213-	596.03 1.06 C0736	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	57.20	57.20
		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	125.13	125.13
7333-0	810 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C0810	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
7329-0	814 EDPAS RD	W01	68.77	68.77
1213-	596.03 1.06 C0814	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
7337-0	824 EDPAS RD	W01	39.24	39.24
1213-	596.03 1.06 C0824	WP1	<u>0.78</u>	<u>0.78</u>
		Water-Total	40.02	40.02
		S01	45.61	45.61
		SP1	<u>0.91</u>	<u>0.91</u>
		Sewer-Total	<u>46.52</u>	<u>46.52</u>
		Total	86.54	86.54
7336-0	825 EDPAS RD	W01	0.22	0.22
1213-	596.03 1.06 C0825			
7356-0	913 EDPAS RD	MSR	30.00	30.00
1213-	596.03 1.06 C0913	W01	3,140.59	3,140.59
		WP1	18.33	18.33
		WP2	<u>87.83</u>	<u>87.83</u>
		Water-Total	3,276.75	3,276.75
		S01	3,629.09	3,629.09
		SP1	19.43	19.43
		SP2	<u>102.07</u>	<u>102.07</u>
		Sewer-Total	<u>3,750.59</u>	<u>3,750.59</u>
		Total	7,027.34	7,027.34
7355-0	914 EDPAS RD	W01	0.24	0.24
1213-	596.03 1.06 C0914			
7353-0	916 EDPAS RD	W01	0.22	0.22
1213-	596.03 1.06 C0916			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7351-0	918 EDPAS RD	W01	0.19	0.19
1213-	596.03 1.06 C0918			
7364-0	923 EDPAS RD	W01	91.70	91.70
1213-	596.03 1.06 C0923	WP1	1.83	1.83
		Water-Total	93.53	93.53
		S01	6.99	6.99
		Total	100.52	100.52
7371-0	934 EDPAS RD	W01	177.66	177.66
1213-	596.03 1.06 C0934	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
7368-0	937 EDPAS RD	W01	56.74	56.74
1213-	596.03 1.06 C0937	WP1	1.15	1.15
		Water-Total	57.89	57.89
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	125.82	125.82
7385-0	1010 EDPAS RD	W01	114.62	114.62
1213-	596.03 1.06 C1010	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
7384-0	1011 EDPAS RD	W01	0.19	0.19
1213-	596.03 1.06 C1011			
7382-0	1013 EDPAS RD	W01	63.04	63.04
1213-	596.03 1.06 C1013	WP1	1.26	1.26
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	0.44	0.44
		Sewer-Total	73.70	73.70
		Total	138.00	138.00
7380-0	1015 EDPAS RD	W01	0.28	0.28
1213-	596.03 1.06 C1015			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7401-0	1030 EDPAS RD	W01	223.51	223.51
1213-	596.03 1.06 C1030	WP1	4.47	4.47
		Water-Total	227.98	227.98
		S01	115.50	115.50
		SP1	1.33	1.33
		Sewer-Total	116.83	116.83
		Total	344.81	344.81
7399-0	1032 EDPAS RD	W01	97.43	97.43
1213-	596.03 1.06 C1032	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
7405-0	1117 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C1117	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
7419-0	1121 EDPAS RD	W01	0.76	0.76
1213-	596.03 1.06 C1121			
7417-0	1123 EDPAS RD	W01	0.19	0.19
1213-	596.03 1.06 C1123			
7415-0	1125 EDPAS RD	W01	154.74	154.74
1213-	596.03 1.06 C1125	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
7414-0	1126 EDPAS RD	W01	63.17	63.17
1213-	596.03 1.06 C1126	WP1	1.26	1.26
		Water-Total	64.43	64.43
		S01	73.26	73.26
		SP1	1.47	1.47
		Sewer-Total	74.73	74.73
		Total	139.16	139.16

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
7427-0	1131 EDPAS RD	W01	68.77	68.77
1213-	596.03 1.06 C1131	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>
7424-0	1134 EDPAS RD	W01	137.54	137.54
1213-	596.03 1.06 C1134	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	<u>303.33</u>	<u>303.33</u>
7423-0	1135 EDPAS RD	W01	176.22	176.22
1213-	596.03 1.06 C1135	WP1	<u>3.55</u>	<u>3.55</u>
		Water-Total	179.77	179.77
		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>390.36</u>	<u>390.36</u>
7437-0	1211 EDPAS RD	W01	115.24	115.24
1213-	596.03 1.06 C1211	WP1	<u>2.29</u>	<u>2.29</u>
		Water-Total	117.53	117.53
		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>253.39</u>	<u>253.39</u>
7435-0	1213 EDPAS RD	W01	63.04	63.04
1213-	596.03 1.06 C1213	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>
7432-0	1216 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C1216	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
7446-0	1220 EDPAS RD	W01	57.31	57.31
1213-	596.03 1.06 C1220	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
7451-0	1233 EDPAS RD	W01	63.04	63.04
1213-	596.03 1.06 C1233	WP1	1.26	1.26
		Water-Total	64.30	64.30
		S01	73.26	73.26
		SP1	1.47	1.47
		Sewer-Total	74.73	74.73
		Total	139.03	139.03
6292-0	1160 SOMERSET ST	W01	57.27	57.27
1213-	597.01 1.01	WP1	1.15	1.15
		Water-Total	58.42	58.42
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	126.35	126.35
4243-0	13 HAMPTON RD	W01	0.13	0.13
1213-	597.01 13.07			
4244-0	13 HAMPTON RD	W01	0.22	0.22
1213-	597.01 13.07			
6456-0	5 INDUSTRIAL DR	W01	76.79	76.79
1213-	597.02 4.	WP1	1.83	1.83
		Water-Total	78.62	78.62
		S01	106.56	106.56
		SP1	2.13	2.13
		Sewer-Total	108.69	108.69
		Total	187.31	187.31
6457-0	5 INDUSTRIAL DR	W01	41.86	41.86
1213-	597.02 4.	WP1	1.15	1.15
		Water-Total	43.01	43.01
		S01	66.60	66.60
		SP1	1.33	1.33
		Sewer-Total	67.93	67.93
		Total	110.94	110.94

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6326-0	20 TRIANGLE RD	W01	57.31	57.31
1213-	597.02 9.	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
6327-0	20 TRIANGLE RD	W01	57.31	57.31
1213-	597.02 9.	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
6321-0	703 JERSEY AVE	Water	58.26	58.26
1213-	597.05 2.	Sewer	<u>67.93</u>	<u>67.93</u>
		Total	126.19	126.19
6324-0	703 JERSEY AVE	W01	57.10	57.10
1213-	597.05 2.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.25	58.25
		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	126.18	126.18
7533-0	1010 JERSEY AVE	IS	3.67	3.67
1213-	598. 1.03			
6338-0	1002 JERSEY AVE	W01	57.37	57.37
1213-	598. 16.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.52	58.52
		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	126.45	126.45
6181-0	160 NICHOL AVE	W01	57.31	57.31
1213-	700. 1.	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
3426-0	5 CARPENDER RD	W01	0.24	0.24
1213-	702. 12.01			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6915-0	1 BURNET ST	W01	91.70	91.70
1213- 703.03	19.02	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
3437-0	19 NEWELL AVE	W01	0.78	0.78
1213- 705.	9.			
3445-0	24 NEWELL AVE	W01	0.21	0.21
1213- 706.	29.			
6916-0	1 EDGEBROOK RD	W01	0.56	0.56
1213- 713.	1.			
6917-0	3 EDGEBROOK RD	W01	229.24	229.24
1213- 713.	2.	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
6922-0	15 EDGEBROOK RD	W01	57.31	57.31
1213- 715.	3.	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
6923-0	17 EDGEBROOK RD	W01	91.70	91.70
1213- 715.	4.	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
6927-0	52 PENNINGTON RD	W01	286.55	286.55
1213- 715.	5.	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
6765-0	96 SO PENNINGTON RD	W01	1.10	1.10
1213- 715.01	4.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6767-0	104 SO PENNINGTON RD	W01	97.43	97.43
1213-	715.01 6.	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
6768-0	106 SO PENNINGTON RD	W01	57.10	57.10
1213-	715.01 7.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.25	58.25
6769-0	108 SO PENNINGTON RD	W01	80.23	80.23
1213-	715.01 8.	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
6808-0	109 SO PENNINGTON RD	W01	183.39	183.39
1213-	715.01 9.	WP1	<u>3.67</u>	<u>3.67</u>
		Water-Total	187.06	187.06
6802-0	97 SO PENNINGTON RD	W01	0.79	0.79
1213-	715.01 15.			
6757-0	76 SO PENNINGTON RD	W01	131.81	131.81
1213-	715.02 33.	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
6752-0	66 SO PENNINGTON RD	W01	91.70	91.70
1213-	715.02 38.	WP1	<u>1.83</u>	<u>1.83</u>
		Water-Total	93.53	93.53
		S01	<u>9.00</u>	<u>9.00</u>
		Total	102.53	102.53
6750-0	62 SO PENNINGTON RD	W01	1,237.90	1,237.90
1213-	715.02 40.	WP1	1.15	1.15
		WP2	<u>46.63</u>	<u>46.63</u>
		Water-Total	1,285.68	1,285.68
		S01	1,364.33	1,364.33
		SP1	<u>1.33</u>	<u>1.33</u>
		Sewer-Total	<u>1,365.66</u>	<u>1,365.66</u>
		Total	2,651.34	2,651.34
6748-0	58 SO PENNINGTON RD	W01	0.61	0.61
1213-	715.02 42.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6746-0	54 SO PENNINGTON RD	W01	114.62	114.62
1213-	715.02 44.	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
6744-0	50 SO PENNINGTON RD	W01	57.31	57.31
1213-	715.02 46.	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
6743-0	48 SO PENNINGTON RD	W01	751.36	751.36
1213-	715.02 47.	WP1	14.91	14.91
		Water-Total	766.27	766.27
		S01	865.80	865.80
		SP1	17.31	17.31
		Sewer-Total	883.11	883.11
		Total	1,649.38	1,649.38
6740-0	42 SO PENNINGTON RD	W01	63.04	63.04
1213-	715.02 50.	WP1	1.26	1.26
		Water-Total	64.30	64.30
		S01	57.97	57.97
		Total	122.27	122.27
6738-0	38 NO PENNINGTON RD	W01	200.59	200.59
1213-	715.02 52.	WP1	4.01	4.01
		Water-Total	204.60	204.60
		S01	233.10	233.10
		SP1	4.66	4.66
		Sewer-Total	237.76	237.76
		Total	442.36	442.36
6737-0	36 NO PENNINGTON RD	W01	171.93	171.93
1213-	715.02 53.	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

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6736-0	34 NO PENNINGTON RD	W01	57.31	57.31
1213- 715.02	54.	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
6735-0	32 NO PENNINGTON RD	W01	166.20	166.20
1213- 715.02	55.	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
6734-0	30 NO PENNINGTON RD	W01	84.32	84.32
1213- 715.02	56.	WP1	<u>4.70</u>	<u>4.70</u>
		Water-Total	89.02	89.02
		S01	<u>178.52</u>	<u>178.52</u>
		Total	267.54	267.54
6858-0	24 ROBERTS RD	W01	0.67	0.67
1213- 715.02	66.			
6731-0	24 NO PENNINGTON RD	W01	0.96	0.96
1213- 715.02	79.			
6727-0	16 NO PENNINGTON RD	W01	0.19	0.19
1213- 715.02	83.			
6723-0	8 NO PENNINGTON RD	W01	166.27	166.27
1213- 715.02	87.	WP1	<u>3.32</u>	<u>3.32</u>
		Water-Total	169.59	169.59
		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	366.59	366.59
6871-0	7 GOODALE CIR	W01	395.44	395.44
1213- 715.03	11.	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
6873-0	9 GOODALE CIR	W01	137.54	137.54
1213-	715.03 12.	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
6884-0	29 GOODALE CIR	W01	4.17	4.17
1213-	715.03 19.			
6886-0	37 GOODALE CIR	W01	0.36	0.36
1213-	715.03 21.			
6938-0	78 PENNINGTON RD	W01	57.31	57.31
1213-	715.03 26.	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
6932-0	62 PENNINGTON RD	W01	187.44	187.44
1213-	716. 3.	WP1	3.78	3.78
		Water-Total	191.22	191.22
		S01	219.78	219.78
		SP1	4.40	4.40
		Sewer-Total	224.18	224.18
		Total	415.40	415.40
6874-0	10 GOODALE CIR	W01	0.11	0.11
1213-	716. 10.			
6901-0	1 VOORHEES RD	W01	114.62	114.62
1213-	717. 1.	WP1	2.29	2.29
		Water-Total	116.91	116.91
		S01	133.20	133.20
		SP1	1.79	1.79
		Sewer-Total	134.99	134.99
		Total	251.90	251.90
6944-0	57 PENNINGTON RD	W01	1,100.35	1,100.35
1213-	717. 3.	WP1	17.21	17.21
		ZWS	4.80	4.80
		Water-Total	1,122.36	1,122.36
		S01	865.80	865.80
		SP1	17.31	17.31
		Sewer-Total	883.11	883.11
		Total	2,005.47	2,005.47

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6947-0	63 PENNINGTON RD	W01	160.60	160.60
1213- 717.	6.	WP1	<u>3.21</u>	<u>3.21</u>
		Water-Total	163.81	163.81
		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	354.02	354.02
6949-0	67 PENNINGTON RD	W01	303.74	303.74
1213- 717.	8.	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
6950-0	69 PENNINGTON RD	W01	108.89	108.89
1213- 717.	9.	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
6905-0	9 VOORHEES RD	W01	2.22	2.22
1213- 717.	16.			
6904-0	7 VOORHEES RD	W01	0.85	0.85
1213- 717.	17.			
6897-0	20 VOORHEES RD	W01	2.49	2.49
1213- 718.	5.			
6898-0	22 VOORHEES RD	W01	30.33	30.33
1213- 718.	6.			
6659-0	83 SO PENNINGTON RD	W01	68.46	68.46
1213- 718.	10.			
6647-0	127 TUNISON RD	W01	57.31	57.31
1213- 718.	22.	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
6887-0	2 VOORHEES RD	W01	126.08	126.08
1213-	719. 5.	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	<u>278.05</u>	<u>278.05</u>
3330-0	12 DEWEY DR	W01	0.21	0.21
1213-	721. 13.			
3366-0	3 CREST RD	W01	0.15	0.15
1213-	722. 6.			
3328-0	8 DEWEY DR	MSR	0.92	0.92
1213-	724. 1.			
3470-0	14 COTTER DR	W01	487.14	487.14
1213-	725. 11.01	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	<u>1,074.30</u>	<u>1,074.30</u>
6667-0	16 PENNINGTON RD	W01	57.31	57.31
1213-	735. 9.	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>
6669-0	20 PENNINGTON RD	W01	121.51	121.51
1213-	735. 11.	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	<u>266.58</u>	<u>266.58</u>
6613-0	39 TUNISON RD	W01	183.39	183.39
1213-	735. 13.	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>
6563-0	40 TUNISON RD	W01	1.21	1.21
1213-	736. 1.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6555-0	3 ANTILE RD	W01	57.31	57.31
1213- 736.	5.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.46	58.46
		S01	66.60	66.60
		SP1	<u>1.22</u>	<u>1.22</u>
		Sewer-Total	<u>67.82</u>	<u>67.82</u>
		Total	126.28	126.28
6493-0	12 WILCOX RD	W01	194.85	194.85
1213- 737.	6.	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
6567-0	56 TUNISON RD	W01	0.48	0.48
1213- 737.	16.			
6511-0	70 WILCOX RD	W01	275.09	275.09
1213- 738.	4.	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
6507-0	56 WILCOX RD	W01	57.31	57.31
1213- 738.	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
6506-0	54 WILCOX RD	W01	2.41	2.41
1213- 738.	9.			
6500-0	30 WILCOX RD	W01	0.19	0.19
1213- 738.	15.			
6716-0	5 BOWSER RD	W01	890.62	890.62
1213- 738.	21.			
6718-0	11 BOWSER RD	W01	0.84	0.84
1213- 738.	23.			
6719-0	13 BOWSER RD	W01	0.19	0.19
1213- 738.	24.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6720-0	15 BOWSER RD	W01	85.97	85.97
1213-	738. 25.	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
6712-0	8 BOWSER RD	W01	57.31	57.31
1213-	738. 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
6523-0	29 WILCOX RD	MSR	7.91	7.91
1213-	739. 5.			
6524-0	33 WILCOX RD	W01	62.74	62.74
1213-	739. 6.	WP1	<u>1.26</u>	<u>1.26</u>
		Water-Total	64.00	64.00
		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	138.73	138.73
6525-0	37 WILCOX RD	W01	193.15	193.15
1213-	739. 7.	WP1	<u>3.90</u>	<u>3.90</u>
		Water-Total	197.05	197.05
		S01	<u>31.90</u>	<u>31.90</u>
		Total	228.95	228.95
6537-0	26 HALSTEAD RD	W01	68.77	68.77
1213-	739. 16.	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
6533-0	12 HALSTEAD RD	W01	155.48	155.48
1213-	739. 20.	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	158.57	158.57
		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	341.99	341.99
6515-0	1 WILCOX RD	W01	0.31	0.31
1213-	740. 1.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6518-0	11 WILCOX RD	W01	189.12	189.12
1213-	740. 4.	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
6542-0	7 HALSTEAD RD	W01	0.27	0.27
1213-	740. 6.			
6543-0	9 HALSTEAD RD	W01	484.07	484.07
1213-	740. 7.	WP1	<u>9.51</u>	<u>9.51</u>
		Water-Total	493.58	493.58
		S01	552.78	552.78
		SP1	<u>11.06</u>	<u>11.06</u>
		Sewer-Total	<u>563.84</u>	<u>563.84</u>
		Total	1,057.42	1,057.42
6548-0	21 HALSTEAD RD	W01	57.31	57.31
1213-	740. 12.	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
6550-0	25 HALSTEAD RD	W01	189.12	189.12
1213-	740. 14.	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
6586-0	98 TUNISON RD	W01	1.39	1.39
1213-	740. 20.			
6581-0	88 TUNISON RD	W01	150.72	150.72
1213-	740. 25.	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	153.81	153.81
		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	337.23	337.23
6579-0	84 TUNISON RD	W01	1.04	1.04
1213-	740. 27.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6578-0	82 TUNISON RD	W01	133.49	133.49
1213- 740.	28.	WP1	2.64	2.64
		Water-Total	136.13	136.13
		S01	153.18	153.18
		SP1	3.06	3.06
		Sewer-Total	156.24	156.24
		Total	292.37	292.37
6577-0	80 TUNISON RD	W01	137.54	137.54
1213- 740.	29.	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
6674-0	15 PENNINGTON RD	W01	251.63	251.63
1213- 741.	3.	WP1	5.04	5.04
		Water-Total	256.67	256.67
		S01	293.04	293.04
		SP1	5.86	5.86
		Sewer-Total	298.90	298.90
		Total	555.57	555.57
6673-0	11 PENNINGTON RD	W01	126.39	126.39
1213- 741.	4.	WP1	2.52	2.52
		Water-Total	128.91	128.91
		S01	146.52	146.52
		SP1	2.93	2.93
		Sewer-Total	149.45	149.45
		Total	278.36	278.36
6672-0	9 PENNINGTON RD	S01	0.39	0.39
1213- 741.	5.			
6670-0	3 PENNINGTON RD	W01	114.62	114.62
1213- 741.	7.	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
6615-0	49 TUNISON RD	W01	275.09	275.09
1213- 741.	8.	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
6678-0	6 TUTHILL RD	W01	0.82	0.82
1213- 741.	24.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6690-0 1213- 742.	22 LONGFIELD RD 3.	W01	0.77	0.77
6681-0 1213- 742.	2 LONGFIELD RD 12.	W01	338.13	338.13
		WP1	6.76	6.76
		Water-Total	344.89	344.89
		S01	357.70	357.70
		Total	702.59	702.59
6640-0 1213- 742.	107 TUNISON RD 22.	W01	103.42	103.42
		WP1	2.06	2.06
		Water-Total	105.48	105.48
		S01	119.88	119.88
		SP1	2.40	2.40
		Sewer-Total	122.28	122.28
		Total	227.76	227.76
6694-0 1213- 742.	30 LONGFIELD RD 27.	W01	0.95	0.95
6696-0 1213- 743.	3 LONGFIELD RD 4.	W01	0.21	0.21
6697-0 1213- 743.	5 LONGFIELD RD 5.	W01	91.70	91.70
		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
6645-0 1213- 743.	123 TUNISON RD 18.	W01	68.83	68.83
		WP1	1.38	1.38
		Water-Total	70.21	70.21
		S01	79.92	79.92
		SP1	1.60	1.60
		Sewer-Total	81.52	81.52
		Total	151.73	151.73
6646-0 1213- 743.	125 TUNISON RD 19.	W01	108.89	108.89
		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
6816-0	5 PRENTISS RD	W01	104.99	104.99
1213- 744.	5.	WP1	<u>2.06</u>	<u>2.06</u>
		Water-Total	107.05	107.05
		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	229.33	229.33
6818-0	9 PRENTISS RD	W01	0.46	0.46
1213- 744.	7.			
6819-0	11 PRENTISS RD	W01	1.02	1.02
1213- 744.	8.			
6791-0	63 SO PENNINGTON RD	W01	0.07	0.07
1213- 744.	11.			
6794-0	69 SO PENNINGTON RD	W01	1,937.03	1,937.03
1213- 744.	14.	WP1	25.00	25.00
		ZWS	<u>13.73</u>	<u>13.73</u>
		Water-Total	1,975.76	1,975.76
		S01	1,061.06	1,061.06
		SP1	<u>21.17</u>	<u>21.17</u>
		Sewer-Total	<u>1,082.23</u>	<u>1,082.23</u>
		Total	3,057.99	3,057.99
6605-0	152 TUNISON RD	W01	0.61	0.61
1213- 744.	19.			
6603-0	148 TUNISON RD	W01	0.71	0.71
1213- 744.	21.			
6602-0	146 TUNISON RD	W01	0.35	0.35
1213- 744.	22.			
6840-0	11 STOCKTON RD	W01	109.18	109.18
1213- 745.	1.	WP1	<u>2.18</u>	<u>2.18</u>
		Water-Total	111.36	111.36
		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	240.43	240.43
6844-0	19 STOCKTON RD	W01	0.13	0.13
1213- 745.	5.			
6846-0	23 STOCKTON RD	W01	0.19	0.19
1213- 745.	7.			

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6847-0	25 STOCKTON RD	W01	194.39	194.39
1213-	745. 8.	WP1	<u>3.78</u>	<u>3.78</u>
		Water-Total	198.17	198.17
		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	422.35	422.35
6813-0	14 PRENTISS RD	W01	74.50	74.50
1213-	745. 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
6809-0	6 PRENTISS RD	W01	0.71	0.71
1213-	745. 19.			
6599-0	134 TUNISON RD	W01	68.77	68.77
1213-	746. 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
6772-0	7 NO PENNINGTON RD	W01	57.31	57.31
1213-	746. 7.	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
6773-0	9 NO PENNINGTON RD	W01	315.57	315.57
1213-	746. 8.	WP1	<u>11.35</u>	<u>11.35</u>
		Water-Total	326.92	326.92
		S01	<u>76.21</u>	<u>76.21</u>
		Total	403.13	403.13
6774-0	11 NO PENNINGTON RD	W01	155.36	155.36
1213-	746. 9.	WP1	<u>3.09</u>	<u>3.09</u>
		Water-Total	158.45	158.45
		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	341.87	341.87

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Total
6775-0	13 NO PENNINGTON RD	W01	246.43	246.43
1213- 746.	10.	WP1	<u>4.93</u>	<u>4.93</u>
		Water-Total	251.36	251.36
		S01	<u>42.11</u>	<u>42.11</u>
		Total	293.47	293.47
6777-0	17 NO PENNINGTON RD	W01	263.63	263.63
1213- 746.	12.	WP1	<u>5.27</u>	<u>5.27</u>
		Water-Total	268.90	268.90
		S01	<u>227.05</u>	<u>227.05</u>
		Total	495.95	495.95
6778-0	19 NO PENNINGTON RD	W01	137.54	137.54
1213- 746.	13.	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
6784-0	31 NO PENNINGTON RD	W01	58.32	58.32
1213- 746.	19.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	59.47	59.47
		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	127.40	127.40
6786-0	39 SO PENNINGTON RD	W01	103.16	103.16
1213- 746.	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
6787-0	45 SO PENNINGTON RD	W01	0.48	0.48
1213- 746.	22.			
6832-0	24 STOCKTON RD	W01	108.89	108.89
1213- 746.	28.	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
6830-0	20 STOCKTON RD	W01	206.32	206.32
1213- 746.	30.	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
6827-0	14 STOCKTON RD	W01	57.41	57.41
1213- 746.	33.	WP1	<u>1.15</u>	<u>1.15</u>
		Water-Total	58.56	58.56
		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	126.49	126.49
6825-0	10 STOCKTON RD	W01	143.28	143.28
1213- 746.	35.	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
6468-0	1 RAILROAD PLAZA	W01	939.88	939.88
1213- 800.	10.	WP2	<u>37.13</u>	<u>37.13</u>
		Water-Total	977.01	977.01
		S01	<u>480.44</u>	<u>480.44</u>
		Total	1,457.45	1,457.45
7560-0	CITY SCHOOLS	W01	12,989.95	12,989.95
1213-00000.	. 0000			

