

Borough of Manaque

PASSAIC COUNTY, NEW JERSEY



MUNICIPAL OFFICE
579 RINGWOOD AVENUE
WANAQUE, NEW JERSEY 07465

Office of:
KATHERINE J. FALONE, RMC, CMC
Municipal Clerk

Phone: (973) 839-3000
Ext. 7111
Fax: (973) 839-4959

January 10, 2024

Nathan Stallone

Re: OPRA Request re: Water Shut Off/Utility Liens
Log #OPR-24-6

Dear Mr. Stallone:

With regard to your request attached please find a copy of the request form and the response to the request.

If you have any questions please do not hesitate to contact me.

Sincerely,


Katherine J. Falone, RMC, CMC
Municipal Clerk

Attachment

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Kathy Falone

From: Nathan Stallone <opra+request-56930-37030348@requests.opramachine.com>
Sent: Monday, January 08, 2024 9:43 PM
To: Kathy Falone
Subject: OPRA request - List of Properties

Dear Wanaque Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

Code Violation

- A list of property addresses that have received any code violations in the last 90 days.

Yours faithfully,

Nathan Stallone

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-56930-37030348@requests.opramachine.com

Is falone@wanaqueborough.com the wrong address for OPRA requests to Wanaque Borough? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dwanaque_borough&c=E,1,LuuBXeHsklnaeCA_-Fwco3Kdd_NRukrrd8zdvd-UJEjGBg8jNyKRnCKd-FZ3CkK89qjwRU4U13Udq9oUPdn6NraWNytk5yLxYvJmeB83fMxF&typo=1

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,c-5SSZnfgMplj4HKZhqHXHsQFoUPUs2u2-djFg9Y6h0mrImiSAkN0hRFDlqGUteK5rPYsrriJ2UcqP_GApGUqe_AGk--6mWuULAWYnF_eqc,&typo=1

View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2flist_of_properties_180&c=E,1,sO28ejNcWSWIM2oiFwuZzj2fTgxTnPG8SBvZn_5QmPuKo2fReYlgrFScgMHISLYYwUFscXJ0yr9_gVuVctNWRW2SWINZ4Ayti5zxKjiNT7Nb6w8FAz&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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BOROUGH OF WANAUKE
Condensed Lien Account Status Report

Page No: 1

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/23 to 01/11/24 Include Fees: N
Status Dates: 01/01/24 to 01/11/24 Include Costs: Y
Transaction Dates: 01/01/23 to 01/11/24

Include Charge Type: Tax: N Water: Y Sewer: N Electric: N Utility: N
Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Outside Subsq	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int		Rdmn Pay Int	
206. 69.			0.00	0.00	0.00		0.00	
22-00001 Outside			26.10	0.00	0.00	50.68	0.00	76.78
1 MCKINNON PLACE		23,500.00						
247. 3.			0.00	0.00	0.00		0.00	
22-00003 Outside			369.24	0.00	0.00	435.38	0.00	804.62
712 RINGWOOD AVE		13,000.00						
410. 3.			0.00	0.00	0.00		0.00	
22-00004 Outside			154.27	0.00	0.00	719.21	0.00	873.48
11 SMITH AVE		31,000.00						
435.01 1.05			0.00	0.00	0.00		0.00	
22-00005 Outside			100.00	0.00	0.00	212.16	0.00	312.16
28 ELSTON CT		29,000.00						

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BOROUGH OF WANAQUE
Condensed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Water	4	0.00	371.93 0.00	0.00	0.00	0.00 1,417.43	0.00	0.00	0.00 1,789.36
Cost	4	0.00	277.68 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 277.68
Lien Totals	8	0.00	649.61 0.00	0.00	0.00	0.00 1,417.43	0.00	0.00	0.00 2,067.04

Total Certs: 4

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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BOROUGH OF WANAQUE
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2023 to 2023
Period: 1 to 12
Date: 01/01/23 to 01/11/24
Cycle: 1 to 3
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 01/11/24
Status: Active/Inactive
Include Current Interest: N/A

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/11/24
Include Service Type: Water: Y Sewer: N

Account Id	Owner Name	Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
			Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
37-0	HERTL KEVIN & BETHANY									
Water			0.00	455.72	0.00	0.00	0.00	190.92-	3.09-	264.80
			0.00					8.43	5.34	270.14
38-0	LLINAS LISSETTE & RIBIC ELVIR									
Water			0.00	466.44	0.00	0.00	0.00	231.86-	8.05-	234.58
			0.00					12.97	4.92	239.50
55-0	TUMSER KEITH W & ALISON M BOURHILL									
Water			0.00	513.48	0.00	0.00	0.00	341.13-	16.14-	172.35
			0.00					18.44	2.30	174.65
w60			0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
			0.00					0.00	0.00	0.00
Water-Total			0.00	578.48	0.00	0.00	0.00	406.13-	16.14-	172.35
			0.00					18.44	2.30	174.65
189-0	SOPOTNICKA WANDA									
Water			0.00	352.25	0.00	0.00	0.00	313.39-	11.87-	38.86
			0.00					12.13	0.26	39.12
210-0	LAZZARI JASON ALEXANDER									
Water			0.00	435.72	0.00	0.00	0.00	189.42-	6.01-	246.30
			0.00					11.41	5.40	251.70
213-0	HOGAN TODD & MARY									
Water			0.00	1,076.58	0.00	0.00	0.00	1,005.70-	11.74-	70.88
			0.00					12.68	0.94	71.82
221-0	JOHANNEMANN PAUL & TINA									
Water			0.00	504.68	0.00	0.00	0.00	328.33-	4.62-	176.35
			0.00					6.98	2.36	178.71
253-0	GARCIA JOSHUA & DONABEL									
Water			0.00	362.40	0.00	0.00	0.00	284.12-	4.28-	78.28
			0.00					5.32	1.04	79.32
262-0	PUCHETA YESENIA									
Water			0.00	434.63	0.00	0.00	0.00	307.96-	1.53-	126.67
			0.00					3.23	1.70	128.37

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Utility Delinquent Report By Account Id

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Account Id	Owner Name								
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance	
	Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance	
272-0	LOCHLI JOSEPH & TINA								
Water	0.00	291.35	0.00	0.00	0.00	206.55-	3.54-	84.80	
	0.00					4.68	1.14	85.94	
296-0	WILLS GLENN & DONNA								
Water	0.00	258.74	0.00	0.00	0.00	0.00	3.10-	258.74	
	0.00					13.36	10.26	269.00	
320-0	DE PHILLIPS GREGG & MARGARET								
Water	0.00	295.70	0.00	0.00	0.00	228.30-	0.51-	67.40	
	0.00					1.41	0.90	68.30	
324-0	MONTELEONE MARK & JACQUELINE								
Water	0.00	278.30	0.00	0.00	0.00	139.15-	4.65-	139.15	
	0.00					6.96	2.31	141.46	
328-0	CAROPRESO FRANK L & VERONICA A								
Water	0.00	343.55	0.00	0.00	0.00	254.40-	0.51-	89.15	
	0.00					1.71	1.20	90.35	
358-0	SIERRA HARRY E & JENNY								
Water	0.00	464.81	0.00	0.00	0.00	236.01-	10.90-	228.80	
	0.00					13.96	3.06	231.86	
404-0	SANCHEZ-SANTANA SOLANNY I								
Water	0.00	712.52	0.00	0.00	0.00	526.70-	9.75-	185.82	
	0.00					10.99	1.24	187.06	
418-0	FRASCELLA FRANK & ANNE MARIE								
Water	0.16-	986.32	0.00	0.00	0.00	602.54-	2.91-	383.62	
	0.00					8.05	5.14	388.76	
422-0	TAYLOR PATRICK & HOOGMOED DANA								
Water	0.00	574.93	0.00	0.00	0.00	391.13-	12.65-	183.80	
	0.00					15.11	2.46	186.26	
452-0	LEKSTON MICHAEL R & SHARA A								
Water	0.00	740.79	0.00	0.00	0.00	373.25-	6.43-	367.54	
	0.00					15.04	8.61	376.15	
461-0	BUCKO WILLIAM J JR & LAURA BETH								
Water	0.00	356.60	0.00	0.00	0.00	267.45-	1.42-	89.15	
	0.00					2.62	1.20	90.35	
463-0	OSPINA ANDRES & ANA M								
Water	0.00	706.53	0.00	0.00	0.00	299.02-	5.12-	407.51	
	0.00					14.51	9.39	416.90	
474-0	DEMETRIOU ANGELA								
Water	0.00	516.47	0.00	0.00	0.00	361.25-	13.19-	155.22	
	0.00					15.27	2.08	157.30	

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Utility Delinquent Report By Account Id

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
480-0	DRAKEFORD JAVON & GRIMM ABIGAIL &								
Water		0.00	333.56	0.00	0.00	0.00	332.93-	0.63-	0.63
		0.00					0.63	0.00	0.63
638-0	SCALA EVAN M & BRIANNE N								
Water		0.00	282.65	0.00	0.00	0.00	219.60-	2.55-	63.05
		0.00					2.97	0.42	63.47
645-0	GRIMES WILLIAM & MARIA								
Water		0.00	655.14	0.00	0.00	0.00	459.95-	3.09-	195.19
		0.00					4.40	1.31	196.50
648-0	SOTO JUAN E & ALEXIE C								
Water		0.00	247.85	0.00	0.00	0.00	184.80-	1.23-	63.05
		0.00					2.07	0.84	63.89
656-0	STEPE RONALD J & ELIZABETH								
Water		0.00	326.27	0.00	0.00	0.00	163.57-	3.30-	162.70
		0.00					7.13	3.83	166.53
662-0	ZAPATA MICHAEL & KAYLA								
Water		0.00	427.95	0.00	0.00	0.00	103.51-	11.06-	324.44
		0.00					16.05	4.99	329.43
669-0	VOTER STACEY & FEITH JOSEPH								
Water		0.00	395.75	0.00	0.00	0.00	97.85-	3.26-	297.90
		0.00					10.54	7.28	305.18
684-0	TYBURCZY JOSEPH & DONNA								
Water		0.00	575.21	0.00	0.00	0.00	345.76-	2.92-	229.45
		0.00					4.46	1.54	230.99
685-0	WALKER DONITA								
Water		0.00	200.00	0.00	0.00	0.00	99.96-	6.47-	100.04
		0.00					7.82	1.35	101.39
w60		0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Water-Total		0.00	265.00	0.00	0.00	0.00	164.96-	6.47-	100.04
		0.00					7.82	1.35	101.39
693-0	ROBINSON MICHAEL W & SUSANA E								
Water		0.00	522.18	0.00	0.00	0.00	372.67-	4.06-	149.51
		0.00					5.06	1.00	150.51
706-0	FEDAKOWSKI NANCY, DAVID J & WILLIAM J								
Water		0.00	234.80	0.00	0.00	0.00	182.40-	0.00	52.40
		0.00					0.35	0.35	52.75
716-0	MELILLO ANTHONY								
Water		0.00	243.50	0.00	0.00	0.00	113.05-	2.69-	130.45
		0.00					4.64	1.95	132.40

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Utility Delinquent Report By Account Id

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
724-0	LOPEZ PAUL J & AMAYA MAYRA V BURGA								
Water		0.00	584.99	0.00	0.00	0.00	120.96-	5.43-	464.03
		0.00					15.43	10.00	474.03
730-0	DYKSTRA NANCY								
Water		0.00	325.40	0.00	0.00	0.00	244.05-	1.65-	81.35
		0.00					2.20	0.55	81.90
747-0	MASKLEY DONALD JR & DIANE MARIE								
Water		0.00	230.45	0.00	0.00	0.00	104.35-	0.36-	126.10
		0.00					2.64	2.28	128.38
748-0	LAROSA MARIO & MILAGROS								
Water		0.00	452.30	0.00	0.00	0.00	341.40-	1.51-	110.90
		0.00					2.25	0.74	111.64
776-0	NOWOSIELSKI WIKTOR & EWA J								
Water		0.00	347.90	0.00	0.00	0.00	165.25-	6.97-	182.65
		0.00					9.61	2.64	185.29
777-0	VALDES LINA								
Water		0.00	243.50	0.00	0.00	0.00	193.50-	1.83-	50.00
		0.00					2.17	0.34	50.34
788-0	BACCHAS AZEEN & NICOLE								
Water		0.00	326.15	0.00	0.00	0.00	241.35-	2.73-	84.80
		0.00					3.30	0.57	85.37
790-0	STAR ADESUWA JOY								
Water		0.00	408.53	0.00	0.00	0.00	328.08-	3.67-	80.45
		0.00					4.21	0.54	80.99
791-0	LAPADURA SALVATORE & KARYN								
Water		0.00	281.78	0.00	0.00	0.00	131.32-	2.64-	150.46
		0.00					5.15	2.51	152.97
792-0	SPEAR SHARON								
Water		0.00	205.22	0.00	0.00	0.00	154.35-	0.36-	50.87
		0.00					0.70	0.34	51.21
826-0	DELLOBUONO DENA & BOTBYL KATHLEEN								
Water		0.00	1,221.79	0.00	0.00	0.00	248.99-	2.60-	972.80
		0.00					25.20	22.60	995.40
831-0	ROZDEBA JOSEPH & CHRISTOPHA								
Water		0.00	297.44	0.00	0.00	0.00	0.00	12.43-	297.44
		0.00					20.74	8.31	305.75
w60		0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00
		0.00					0.00	0.00	65.00
Water-Total		0.00	362.44	0.00	0.00	0.00	0.00	12.43-	362.44
		0.00					20.74	8.31	370.75

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Utility Delinquent Report By Account Id

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
836-0	RUSSO ELIZABETH J								
Water		0.00	252.20	0.00	0.00	0.00	184.80-	1.17-	67.40
		0.00					1.62	0.45	67.85
847-0	RADZISZEWSKI JAKUB M & JANIS L								
Water		0.00	371.83	0.00	0.00	0.00	277.02-	1.89-	94.81
		0.00					2.53	0.64	95.45
849-0	MCDONOUGH WILLIAM MICHAEL III								
Water		0.00	318.33	0.00	0.00	0.00	238.75-	1.60-	79.58
		0.00					2.13	0.53	80.11
857-0	AVILA EMILIO								
Water		0.00	321.80	0.00	0.00	0.00	84.80-	4.26-	237.00
		0.00					12.30	8.04	245.04
858-0	GIDNEY ROBERT & GARRA VICTORIA								
Water		0.00	430.01	0.00	0.00	0.00	349.56-	0.77-	80.45
		0.00					1.85	1.08	81.53
862-0	BROWN SELINA G								
Water		0.00	434.90	0.00	0.00	0.00	324.00-	8.59-	110.90
		0.00					10.07	1.48	112.38
868-0	OSMANOGLU BETTYANN								
Water		0.00	347.90	0.00	0.00	0.00	165.25-	3.15-	182.65
		0.00					6.50	3.35	186.00
888-0	FERDON SUSAN								
Water		0.00	591.77	0.00	0.00	0.00	458.25-	3.08-	133.52
		0.00					3.97	0.89	134.41
890-0	AWAD MAHMOUD ABU								
Water		16.61-	453.66	0.00	0.00	0.00	316.09-	3.38-	120.96
		0.00					5.00	1.62	122.58
904-0	GAUGHAN DANIEL P								
Water		0.00	234.80	0.00	0.00	0.00	0.00	0.00	234.80
		0.00					10.57	10.57	245.37
908-0	ECCLES DAVID & DEBRA ANN								
Water		0.00	356.60	0.00	0.00	0.00	280.50-	0.68-	76.10
		0.00					1.19	0.51	76.61
928-0	SACHSE WANDA								
Water		0.00	317.46	0.00	0.00	0.00	239.18-	4.31-	78.28
		0.00					4.83	0.52	78.80
931-0	VAN PEENEN GEORGE & PAMELA								
Water		0.00	2,513.50	0.00	0.00	0.00	1,913.40-	98.08-	600.10
		0.00					102.10	4.02	604.12

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Utility Delinquent Report By Account Id

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
939-0	SALEM JESSE & MICHELLE								
Water		0.00	437.62	0.00	0.00	0.00	331.07-	0.70-	106.55
		0.00					1.41	0.71	107.26
945-0	VARGAS PAULINA A & ALMAZAN JESUS								
Water		0.00	449.14	0.00	0.00	0.00	364.77-	2.14-	84.37
		0.00					2.71	0.57	84.94
949-0	STOJKOVIC JOVICA & VESELINOVICH SNE								
Water		0.00	360.41	0.00	0.00	0.00	271.26-	1.59-	89.15
		0.00					2.19	0.60	89.75
956-0	MC GRADY THOMAS								
Water		0.00	278.30	0.00	0.00	0.00	0.00	1.68-	278.30
		0.00					7.28	5.60	283.90
960-0	EGNATOWICZ CHRISTOPHER M& CASSANDRA								
Water		0.00	392.76	0.00	0.00	0.00	182.65-	3.02-	210.11
		0.00					6.86	3.84	213.95
963-0	COLON HILDA I								
Water		0.00	575.20	0.00	0.00	0.00	442.82-	8.31-	132.38
		0.00					9.20	0.89	133.27
965-0	CERALLI WILLIAM L & KEIKO								
Water		0.00	365.30	0.00	0.00	0.00	276.15-	0.60-	89.15
		0.00					1.20	0.60	89.75
980-0	MENDEZ JOSUE M & ENRIQUEZ ALEYDA								
Water		0.00	794.63	0.00	0.00	0.00	204.40-	12.26-	590.23
		0.00					16.21	3.95	594.18
990-0	WHITE ALLYN								
Water		0.00	200.00	0.00	0.00	0.00	50.00-	2.69-	150.00
		0.00					6.73	4.04	154.04
w60		0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Water-Total		0.00	265.00	0.00	0.00	0.00	115.00-	2.69-	150.00
		0.00					6.73	4.04	154.04
996-0	REIFF MICHAEL & JENNIFER								
Water		0.00	381.07	0.00	0.00	0.00	287.57-	1.99-	93.50
		0.00					2.62	0.63	94.13
1008-0	SWARTZ BARBARA J & ALAN R								
Water		0.00	415.42	0.00	0.00	0.00	183.96-	3.12-	231.46
		0.00					6.92	3.80	235.26
1028-0	HURD CHRISTOPHER R & AMY B								
Water		0.00	282.65	20.00	0.00	0.00	239.60-	1.99-	63.05
		0.00					2.41	0.42	63.47

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			Prev Pen Bal						Penalty Bal	Total Balance
1043-0	STRENGTHEN OUR SISTERS REALTY CORP									
Water			0.00	2,217.55	0.00	0.00	0.00	0.00	107.74-	2,217.55
			0.00					157.72	49.98	2,267.53
1044-1	STRENGTHEN OUR SISTERS INC									
Water			0.00	1,216.35	0.00	0.00	0.00	0.00	81.31-	1,216.35
			0.00					109.49	28.18	1,244.53
1044-2	STRENGTHEN OUR SISTERS INC									
Water			47.20	943.65	0.00	0.00	0.00	0.00	47.20-	990.85
			0.00					70.34	23.14	1,013.99
1060-1	STELLING ROBERT H									
Water			0.00	517.45	0.00	0.00	0.00	273.95-	8.22-	243.50
			0.00					12.31	4.09	247.59
1062-0	AREVALO-KOLE J,KOLEVSKI S,AREVALO L									
Water			0.00	1,037.71	0.00	0.00	0.00	682.64-	6.49-	355.07
			0.00					8.87	2.38	357.45
1064-0	RHINESMITH ARTHUR & LAUTERHAHN ERIN									
Water			0.00	214.80	0.00	0.00	0.00	162.19-	0.00	52.61
			0.00					0.35	0.35	52.96
1065-0	RIVERA GEOVANNY D									
Water			0.00	535.23	0.00	0.00	0.00	408.56-	7.65-	126.67
			0.00					8.50	0.85	127.52
1072-0	SPADACCINI STEVEN & JENNIFER									
Water			0.00	420.12	0.00	0.00	0.00	418.68-	4.07-	1.44
			0.00					4.07	0.00	1.44
1082-0	BERKENBUSH THOMAS									
Water			0.00	434.99	0.00	0.00	0.00	338.88-	7.52-	96.11
			0.00					7.52	0.00	96.11
1092-0	MOLINARO LEASING LLC									
Water			0.00	200.00	0.00	0.00	0.00	150.00-	2.72-	50.00
			0.00					3.40	0.68	50.68
1104-0	WANAQUE LAURA RESTORATIONS LLC									
Water			0.00	888.29	0.00	0.00	0.00	615.35-	11.47-	272.94
			0.00					11.47	0.00	272.94
1111-0	DIFALCO JOSEPH P JR & SERENA M									
Water			0.00	213.05	0.00	0.00	0.00	163.05-	1.09-	50.00
			0.00					1.43	0.34	50.34
1112-0	MICKENS MARLANA & DUBOIS ALEXANDER									
Water			0.00	398.36	0.00	0.00	0.00	294.42-	4.20-	103.94
			0.00					4.90	0.70	104.64

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1118-0	MILLIGAN MATTHEW&PENNEY SHERRYLL P								
Water	0.00		392.76	0.00	0.00	0.00	84.80-	5.39-	307.96
	0.00						9.51	4.12	312.08
1127-0	BLODGETT JAMES & MARIA								
Water	0.00		689.40	0.00	0.00	0.00	505.63-	3.15-	183.77
	0.00						3.15	0.00	183.77
1128-0	VILLACIS JUAN & JUANITA								
Water	0.00		643.72	0.00	0.00	0.00	316.15-	9.24-	327.57
	0.00						14.67	5.43	333.00
1135-0	OSBORN THOMAS & KATHLEEN								
Water	0.00		431.64	0.00	0.00	0.00	338.14-	1.61-	93.50
	0.00						2.24	0.63	94.13
1140-1	WANAQUE SRO LLC								
Water	0.00		2,211.14	0.00	0.00	0.00	1,083.82-	34.44-	1,127.32
	0.00						41.99	7.55	1,134.87
1140-4	WANAQUE SRO LLC								
Water	0.00		213.05	0.00	0.00	0.00	158.70-	0.72-	54.35
	0.00						1.08	0.36	54.71
1177-4	MAHAFZAH RAMA								
Water	0.00		408.80	0.00	0.00	0.00	305.97-	0.63-	102.83
	0.00						1.32	0.69	103.52
1197-0	SMITH P & S & SANTANA J & I								
Water	0.00		1,169.04	0.00	0.00	0.00	836.81-	5.35-	332.23
	0.00						7.58	2.23	334.46
1209-0	GORITSKI GARY								
Water	0.00		200.00	0.00	0.00	0.00	150.00-	1.69-	50.00
	0.00						1.69	0.00	50.00
1239-0	LUTWINIAK WAYNE & SANGIOVANNI GIA								
Water	0.00		379.71	0.00	0.00	0.00	0.00	17.97-	379.71
	0.00						24.11	6.14	385.85
1266-0	WEINSTEIN ANDREW								
Water	0.00		330.50	0.00	0.00	0.00	160.90-	6.94-	169.60
	0.00						8.76	1.82	171.42
1286-0	DACOSTA MARIO & SPADACCINI RACHEL								
Water	0.00		548.83	0.00	0.00	0.00	0.00	1.90-	548.83
	0.00						17.34	15.44	564.27
1312-0	GAVIN MICHAEL & GINA								
Water	0.00		862.99	0.00	0.00	0.00	68.56-	36.02-	794.43
	0.00						54.62	18.60	813.03

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Service		Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
1320-0	SABLA NAHEL								
Water		0.00	291.35	0.00	0.00	0.00	219.60-	0.00	71.75
		0.00					0.96	0.96	72.71
1336-0	MAZZELLA WINDY F								
Water		0.00	221.75	20.00	0.00	0.00	191.75-	3.74-	50.00
		0.00					3.74	0.00	50.00
1337-0	SZELOCH PIOTR S								
Water		0.00	278.30	0.00	0.00	0.00	216.52-	2.28-	61.78
		0.00					3.10	0.82	62.60
1345-0	VAN HASSEL BARBARA								
Water		0.00	200.00	0.00	0.00	0.00	100.00-	1.68-	100.00
		0.00					4.04	2.36	102.36
1363-0	PERIU CYNTHIA & GUILLERMO								
Water		0.00	380.10	0.00	0.00	0.00	284.86-	2.47-	95.24
		0.00					3.11	0.64	95.88
1373-0	DUPLAN MYRIAME								
Water		0.00	792.18	0.00	0.00	0.00	218.03-	27.15-	574.15
		0.00					34.85	7.70	581.85
1374-0	HODGKISS RAYMOND C & CAMPBELL LORI								
Water		0.00	374.00	0.00	0.00	0.00	289.20-	2.70-	84.80
		0.00					3.27	0.57	85.37
1380-0	STOFFEL VICKIE LYNN								
Water		0.00	558.07	0.00	0.00	0.00	425.69-	2.89-	132.38
		0.00					3.78	0.89	133.27
1387-0	HEALEY JUSTIN & LISA								
Water		0.00	442.00	0.00	0.00	0.00	345.00-	7.65-	97.00
		0.00					8.30	0.65	97.65
1388-0	TRIPODI STEPHEN								
Water		0.00	200.00	0.00	0.00	0.00	130.00-	2.83-	70.00
		0.00					3.30	0.47	70.47
1391-0	BARHORST CAROL L								
Water		0.00	293.10	0.00	0.00	0.00	220.91-	0.98-	72.19
		0.00					1.46	0.48	72.67
1393-0	RAINEY ELAINE								
Water		0.00	200.00	0.00	0.00	0.00	150.00-	1.70-	50.00
		0.00					2.04	0.34	50.34
1394-0	MORELLO ANTHONY & CHRISTINE								
Water		0.00	632.30	0.00	0.00	0.00	355.87-	20.40-	276.43
		0.00					22.25	1.85	278.28
w60		0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
1394-0	MORELLO ANTHONY & CHRISTINE		Continued						
		0.00					0.00	0.00	0.00
Water-Total		0.00	697.30	0.00	0.00	0.00	420.87-	20.40-	276.43
		0.00					22.25	1.85	278.28
1398-0	MONTENA SHANE M & KIMBERLY								
Water		0.00	343.55	0.00	0.00	0.00	0.00	0.00	343.55
		0.00					14.56	14.56	358.11
1399-0	CAIN STANLEY MARCELL								
Water		101.02-	158.15	0.00	0.00	92.87	0.00	0.00	150.00
		0.00					5.05	5.05	155.05
1408-0	COSGROVE CHRISTINE ANN								
Water		0.00	243.50	0.00	0.00	0.00	100.00-	1.70-	143.50
		0.00					4.55	2.85	146.35
1409-0	VISCANA MICHELLE & CHRISTOPHER J								
Water		48.74-	496.35	0.00	0.00	0.00	354.11-	1.79-	93.50
		0.00					2.42	0.63	94.13
1418-0	ORSATO ERIC J & DEBORAH C								
Water		0.00	666.56	0.00	0.00	0.00	316.40-	7.12-	350.16
		0.00					13.66	6.54	356.70
1429-0	ROJAS ORLANDO MORAN&LLANO SUSANAN R								
Water		0.00	369.65	0.00	0.00	0.00	289.20-	7.59-	80.45
		0.00					8.67	1.08	81.53
1437-0	FAVATA VICTORIA & MORAN CHRISTIAN R								
Water		0.00	912.91	0.00	0.00	215.00-	612.91-	5.01-	85.00
		0.00					5.58	0.57	85.57
1442-0	ESPINOSA ELAINE								
Water		0.00	409.46	0.00	0.00	0.00	328.18-	7.69-	81.28
		0.00					7.69	0.00	81.28
1447-0	MERZA YANAL								
Water		0.00	200.00	0.00	0.00	0.00	150.00-	0.34-	50.00
		0.00					1.02	0.68	50.68
1452-0	ARIENTA STEPHEN & KRISTA								
Water		0.00	256.55	0.00	0.00	0.00	67.40-	1.35-	189.15
		0.00					7.58	6.23	195.38
1459-0	MCDONALD WILLIAM & CARIN								
Water		0.00	849.28	0.00	0.00	0.00	682.64-	20.68-	166.64
		0.00					22.92	2.24	168.88
1483-0	ROMERO JILLIAN KRISTIE								
Water		0.00	343.55	0.00	0.00	0.00	241.35-	6.70-	102.20
		0.00					8.06	1.36	103.56

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Service	Prev Prin Bal	Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
1487-0	DESAI MILAN A & HEENA B								
Water	0.00		580.91	0.00	0.00	0.00	425.69-	3.24-	155.22
	0.00						5.32	2.08	157.30
1535-0	SLATINA VJOLLCA ALLKA & DASMIR								
Water	0.00		415.60	0.00	0.00	0.00	169.60-	10.05-	246.00
	0.00						15.27	5.22	251.22
1550-0	THEOHAROUS JULIA M								
Water	0.00		326.15	0.00	0.00	0.00	237.00-	4.77-	89.15
	0.00						5.97	1.20	90.35
1559-0	SUKUL KISHEN S								
Water	0.00		400.10	0.00	0.00	0.00	315.30-	21.97-	84.80
	0.00						23.11	1.14	85.94
1560-0	BARNETT DEAN AND DANIELLE								
Water	0.00		304.40	20.00	0.00	0.00	265.70-	4.08-	58.70
	0.00						4.47	0.39	59.09
1563-0	MEHMEDOVIC IKSAN I & ESMA E								
Water	0.00		300.06	0.00	0.00	0.00	235.04-	10.35-	65.02
	0.00						11.23	0.88	65.90
1569-0	SPADARO MICHELLE & RADICE FRANK R								
Water	0.00		912.09	0.00	0.00	0.00	289.00-	15.06-	623.09
	0.00						25.38	10.32	633.41
1574-0	CERVINO CRAIG S & LINDA L								
Water	0.00		387.05	0.00	0.00	0.00	207.14-	6.17-	179.91
	0.00						9.81	3.64	183.55
1575-0	FRANKO JOSEPH & DANIELLE								
Water	0.00		441.27	0.00	0.00	0.00	339.94-	1.56-	101.33
	0.00						2.92	1.36	102.69
1576-0	SHENNY PHYLLIS J & MOSHE M								
Water	0.00		356.60	0.00	0.00	0.00	276.15-	4.30-	80.45
	0.00						5.38	1.08	81.53
1579-0	PROENZA ANGELA								
Water	0.00		900.67	0.00	0.00	0.00	750.26-	27.10-	150.41
	0.00						27.10	0.00	150.41
1613-0	CAPPELLO KELLY								
Water	0.00		337.03	0.00	0.00	0.00	260.93-	10.71-	76.10
	0.00						11.22	0.51	76.61
1614-0	SEBILIA VINCENT M & LISA S								
Water	0.00		401.46	0.00	0.00	0.00	211.25-	7.31-	190.21
	0.00						10.50	3.19	193.40

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			Prev Pen Bal						Penalty Bal	Total Balance
1628-0	MARTELLO PHILIP R & D, & KATHLEEN									
Water			0.00	200.00	0.00	0.00	0.00	150.00-	3.00-	50.00
			0.00					3.68	0.68	50.68
W60			0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
			0.00					0.00	0.00	0.00
Water-Total			0.00	265.00	0.00	0.00	0.00	215.00-	3.00-	50.00
			0.00					3.68	0.68	50.68
1645-0	KNARR KRISTY M									
Water			0.00	569.49	0.00	0.00	105.38	353.01-	1.97-	321.86
			0.00					10.34	8.37	330.23
1658-0	ILLESCAS MARIO R & PATRICIA									
Water			0.00	579.01	0.00	0.00	0.00	389.53-	3.88-	189.48
			0.00					6.42	2.54	192.02
1663-0	HEALY MICHAEL P & LISA									
Water			0.00	681.52	0.00	0.00	0.00	372.13-	7.05-	309.39
			0.00					11.19	4.14	313.53
1692-0	DAVILA JENNIFER									
Water			160.93	488.50	0.00	0.00	0.00	427.28-	7.16-	222.15
			0.00					11.63	4.47	226.62
1697-1	BERRY H & G AND ZWERIN M & L									
Water			63.05	250.05	0.00	0.00	0.00	223.95-	0.93-	89.15
			0.00					2.73	1.80	90.95
1772-1	ALLEN LAURA ANNE									
Water			84.80	267.45	20.00	0.00	0.00	104.80-	12.94-	267.45
			0.00					19.50	6.56	274.01
1772-2	ALLEN LAURA ANNE									
Water			71.75	176.10	20.00	0.00	0.00	0.00	9.59-	267.85
			0.00					16.30	6.71	274.56
1778-0	FARRELL LINDA C									
Water			0.00	225.24	0.00	0.00	0.00	168.28-	1.13-	56.96
			0.00					1.51	0.38	57.34
1780-0	VAROKA JALAL & MASAUD TATYANA									
Water			0.00	295.71	0.00	0.00	0.00	226.57-	1.05-	69.14
			0.00					1.51	0.46	69.60
1788-0	GALATIOTO ANTHONY & GOSS ANGELA									
Water			0.00	304.40	0.00	0.00	0.00	232.65-	2.07-	71.75
			0.00					2.55	0.48	72.23
1792-0	STACHARCZYK WILLIAM & JEANINE									
Water			0.00	916.29	0.00	0.00	0.00	129.53-	5.35-	786.76
			0.00					18.99	13.64	800.40

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
1800-0	SANDERS CHARLES JR								
Water		0.00	200.00	0.00	0.00	0.00	150.00-	0.00	50.00
		0.00					0.34	0.34	50.34
1814-0	SANTANA LUZ M & DANIEL E								
Water		0.00	260.90	0.00	0.00	0.00	76.10-	8.15-	184.80
		0.00					9.39	1.24	186.04
1848-0	CRINCOLI DOMENICO								
Water		0.00	409.08	0.00	0.00	0.00	332.98-	7.12-	76.10
		0.00					7.12	0.00	76.10
1850-0	WEHNERT GEORGE & DINA								
Water		0.00	532.24	0.00	0.00	0.00	115.25-	0.00	416.99
		0.00					11.70	11.70	428.69
1851-0	MORICI RICHARD JOSEPH & DIANE								
Water		0.00	260.91	0.00	0.00	0.00	206.99-	1.23-	53.92
		0.00					1.59	0.36	54.28
1852-0	ALLAIN STEVEN								
Water		68.71	203.08	0.00	0.00	0.00	136.55-	2.38-	135.24
		0.00					6.46	4.08	139.32
1855-0	MALONEY MICHAEL KEVIN								
Water		80.45	254.40	0.00	0.00	0.00	152.20-	5.64-	182.65
		0.00					11.01	5.37	188.02
1872-0	SIMON CRAIG W & WENDY L								
Water		0.00	395.75	0.00	0.00	0.00	293.55-	3.83-	102.20
		0.00					4.51	0.68	102.88
1873-0	RIOS GUSTAVO								
Water		173.49	374.19	0.00	0.00	0.00	173.49-	1.16-	374.19
		0.00					14.66	13.50	387.69
1878-0	DIAZ DANNY								
Water		67.40	232.65	0.00	0.00	0.00	219.60-	1.47-	80.45
		0.00					3.09	1.62	82.07
1885-0	COURTER JACK & GURNARI STACEY								
Water		67.40	245.70	0.00	0.00	0.00	126.10-	2.31-	187.00
		0.00					7.68	5.37	192.37
1893-0	VETSAS LOUIS J & DEBRA L								
Water		67.40	232.65	0.00	0.00	0.00	143.50-	6.51-	156.55
		0.00					9.66	3.15	159.70
1901-0	CAHOON LANCE & DORIS								
Water		54.35	171.75	0.00	0.00	0.00	108.70-	5.50-	117.40
		0.00					7.08	1.58	118.98

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1902-0	GARCIA RAUL G & MUNOZ CATHERINE L	Water	102.20 0.00	333.52	0.00	0.00	0.00	0.03- 27.23	18.47- 8.76	435.69 444.45
1906-0	RAUSENBERGER TIMOTHY	Water	110.90 0.00	215.25	0.00	0.00	0.00	219.60- 3.21	1.08- 2.13	106.55 108.68
1925-0	LEONE LISA	Water	0.00 0.00	313.10	0.00	0.00	0.00	241.35- 3.84	3.36- 0.48	71.75 72.23
1972-0	BERKEMEYER THOMAS & GOULD TRACY	Water	80.45 0.00	250.05	0.00	0.00	0.00	241.35- 5.04	3.24- 1.80	89.15 90.95
1987-0	RYAN SCOTT & TARA	Water	54.35 0.00	167.40	0.00	0.00	0.00	54.35- 11.21	10.09- 1.12	167.40 168.52
2025-0	ARROYO EVELYN & ELLINGSEN LIZ E	Water	84.80 0.00	315.03	0.00	0.00	0.00	84.80- 20.12	13.79- 6.33	315.03 321.36
2027-0	STEARNS JAMES A & MEYERS MELISSA	Water	80.45 0.00	223.95	0.00	0.00	0.00	228.50- 1.95	0.42- 1.53	75.90 77.43
2043-0	PATEL PRANAV	Water	65.66 0.00	288.77	0.00	0.00	0.00	254.84- 10.67	8.66- 2.01	99.59 101.60
2070-0	WESTHOVEN JUDITH	Water	52.61 0.00	166.97	0.00	0.00	0.00	52.61- 9.52	3.82- 5.70	166.97 172.67
2081-0	TALAVERA RAUL & ELENITA	Water	118.11 0.00	380.21	0.00	0.00	0.00	336.85- 9.96	6.72- 3.24	161.47 164.71
2082-0	GOMEZ JOSE & CHRISTINE	Water	166.64 0.00	571.30	0.00	0.00	0.00	166.64- 22.29	0.00 22.29	571.30 593.59
2083-0	SALAS FRANCES	Water	126.67 0.00	378.93	0.00	0.00	0.00	207.12- 14.25	6.63- 7.62	298.48 306.10
2086-0	DALZELL CHADWICK & KRISTEN	Water	62.62 0.00	196.55	0.00	0.00	0.00	190.03- 3.06	1.68- 1.38	69.14 70.52

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		Prev Pen Bal							
2088-0	GALLETTA ANDREW & BRENDA L								
Water		102.20	332.70	0.00	0.00	0.00	324.00-	8.77-	110.90
		0.00					9.51	0.74	111.64
2094-0	WAGONER WAYNE & DEBORAH								
Water		149.51	361.80	0.00	0.00	0.00	310.41-	28.64-	200.90
		0.00					32.69	4.05	204.95
w60		0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Water-Total		149.51	426.80	0.00	0.00	0.00	375.41-	28.64-	200.90
		0.00					32.69	4.05	204.95
2109-0	FERNICOLA ROBERT & CINDY								
Water		82.19	217.86	0.00	0.00	0.00	218.73-	1.41-	81.32
		0.00					3.03	1.62	82.94
2119-0	BARNETT ERNESTINE								
Water		143.80	477.08	0.00	0.00	0.00	143.80-	8.35-	477.08
		0.00					26.73	18.38	495.46
2144-0	ALSHAMI MOTAZ								
Water		126.67	431.40	0.00	0.00	0.00	374.30-	2.43-	183.77
		0.00					6.12	3.69	187.46
2145-0	DEDEIAN DONA								
Water		229.45	346.57	0.00	0.00	0.00	229.45-	11.78-	346.57
		0.00					23.24	11.46	358.03
2151-0	BAKELAAR MARTHA C								
Water		67.84	228.30	0.00	0.00	0.00	210.47-	6.59-	85.67
		0.00					8.30	1.71	87.38
2198-0	ZULOAGA ALAN & LISBETH								
Water		0.00	365.30	0.00	0.00	0.00	254.40-	1.85-	110.90
		0.00					2.59	0.74	111.64
2199-0	WEGLARZ JACEK & AGATA								
Water		0.00	459.95	0.00	0.00	0.00	341.84-	8.87-	118.11
		0.00					9.66	0.79	118.90
2208-0	LAPADURA ANGELO & IDA								
Water		0.00	735.66	0.00	0.00	0.00	685.66-	33.55-	50.00
		0.00					33.89	0.34	50.34
2210-0	ALLEN RAY H JR & MICHELLE								
Water		0.00	203.06	0.00	0.00	0.00	152.19-	1.36-	50.87
		0.00					1.70	0.34	51.21
2215-0	URENA SIRI JOSEFINA & ROSA WINSTON								
Water		0.00	360.95	0.00	0.00	0.00	263.10-	1.76-	97.85
		0.00					2.42	0.66	98.51

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2222-0	BASSETT RHETT									
Water			0.00	226.10	0.00	0.00	0.00	176.10-	1.19-	50.00
			0.00					1.53	0.34	50.34
2223-0	ARWAND HASSAN H									
Water			0.00	388.14	0.00	0.00	0.00	303.34-	1.47-	84.80
			0.00					2.04	0.57	85.37
2236-0	BIELAUSKAS, ALEXIS, ERIC & DONNA									
Water			16.16	377.84	0.00	0.00	0.00	96.61-	0.33-	297.39
			0.00					10.23	9.90	307.29
2254-0	PARISE ANTHONY F & STEPHANIE D									
Water			0.00	404.45	0.00	0.00	0.00	315.30-	2.88-	89.15
			0.00					3.48	0.60	89.75
2255-0	SALAMENO PAUL									
Water			0.00	221.75	0.00	0.00	0.00	94.10-	4.73-	127.65
			0.00					7.28	2.55	130.20
w60			0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
			0.00					0.00	0.00	0.00
Water-Total			0.00	286.75	0.00	0.00	0.00	159.10-	4.73-	127.65
			0.00					7.28	2.55	130.20
2257-0	BOHNY ROBERT & ELIZABETH									
Water			0.00	247.85	0.00	0.00	0.00	121.75-	5.52-	126.10
			0.00					6.36	0.84	126.94
2260-0	GRAF GARY A & TEDESCHI JACQUELINE M									
Water			0.00	308.75	0.00	0.00	0.00	232.65-	4.04-	76.10
			0.00					4.04	0.00	76.10
2264-0	MURPHY WILLIAM & GAIL									
Water			0.00	204.35	0.00	0.00	0.00	150.00-	1.74-	54.35
			0.00					2.10	0.36	54.71
2265-0	CARTALEMI ROBERT S & JESSICA & R & C									
Water			0.00	376.45	0.00	0.00	0.00	291.65-	3.87-	84.80
			0.00					4.44	0.57	85.37
2274-0	NORTON ERYNN									
Water			0.00	854.37	0.00	0.00	0.00	0.00	0.00	854.37
			0.00					18.29	18.29	872.66
2278-0	LYNCH JEFFREY & PASQUARIELLO DANA									
Water			0.00	408.80	0.00	0.00	0.00	310.95-	2.08-	97.85
			0.00					2.74	0.66	98.51
2294-0	TUERO EDDY R & TSILOVA-TUERO JANE(S)									
Water			97.85	302.25	0.00	0.00	0.00	195.70-	3.23-	204.40
			0.00					9.14	5.91	210.31

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	Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance	
2298-0	STEEBER JONATHAN W & JENNIFER A								
Water	76.10	250.05	0.00	0.00	0.00	202.90-	5.69-	123.25	
	0.00					9.14	3.45	126.70	
w60	0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00	
	0.00					0.00	0.00	0.00	
Water-Total	76.10	315.05	0.00	0.00	0.00	267.90-	5.69-	123.25	
	0.00					9.14	3.45	126.70	
2306-0	ALVAREZ WENCES MENDOZA								
Water	80.45	276.15	0.00	0.00	0.00	241.35-	2.70-	115.25	
	0.00					5.01	2.31	117.56	
2329-0	LACCITIELLO PETER & CHRISTOPHER								
Water	120.96	458.60	0.00	0.00	0.00	188.36-	9.78-	391.20	
	0.00					19.17	9.39	400.59	
2336-0	ARCE JUAN & TAMI								
Water	126.67	450.71	0.00	0.00	0.00	313.67-	11.97-	263.71	
	0.00					15.51	3.54	267.25	
2338-0	FIGLIOLINO LOUIS A & ELIZABETH*								
Water	50.00	150.00	0.00	0.00	0.00	50.00-	1.68-	150.00	
	0.00					7.74	6.06	156.06	
2339-0	VASQUEZ CESAR E & ANNICK C								
Water	120.96	534.18	0.00	0.00	0.00	517.05-	16.75-	138.09	
	0.00					19.54	2.79	140.88	
2342-0	NIEDZWIECKI PATRICIA M								
Water	58.70	171.75	0.00	0.00	0.00	222.68-	5.52-	7.77	
	0.00					5.52	0.00	7.77	
2354-0	CABOARA JOHN & KIMBERLY								
Water	110.90	362.88	0.00	0.00	0.00	347.11-	10.91-	126.67	
	0.00					13.46	2.55	129.22	
2361-0	MORELL JENNIFER								
Water	0.00	373.76	0.00	0.00	0.00	293.31-	0.00	80.45	
	0.00					1.62	1.62	82.07	
2389-0	DAVIS BONNIE JEAN								
Water	109.60	231.35	0.00	0.00	0.00	191.79-	6.03-	149.16	
	0.00					10.47	4.44	153.60	
2405-0	RODRIGUEZ BENIGNO & RAIMONDA								
Water	106.55	325.36	0.00	0.00	0.00	200.05-	6.39-	231.86	
	0.00					13.26	6.87	238.73	
2406-0	CUBBERLY JAMES & LARKIN TARA								
Water	50.00	154.35	0.00	0.00	215.00	371.72-	8.11-	47.63	
	0.00					9.07	0.96	48.59	
w60	0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00	

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
2406-0	CUBBERLY JAMES & LARKIN TARA		Continued						
		0.00					0.00	0.00	0.00
Water-Total		50.00	219.35	0.00	0.00	215.00	436.72-	8.11-	47.63
		0.00					9.07	0.96	48.59
2407-0	PENNANT ANNALICIA C								
Water		115.25	389.80	0.00	0.00	0.00	217.45-	17.07-	287.60
		0.00					19.00	1.93	289.53
2429-0	MCDONALD JULIE & TAYLOR MAUREEN								
Water		0.00	308.75	0.00	0.00	0.00	232.65-	2.79-	76.10
		0.00					3.30	0.51	76.61
2435-0	SALOSKA ELMA D & KRACOSKI BEDJET								
Water		0.00	291.35	0.00	0.00	0.00	197.85-	1.62-	93.50
		0.00					2.25	0.63	94.13
2439-0	GILMOUR RUSSELL & JENNA								
Water		0.00	660.04	0.00	0.00	0.00	80.45-	0.00	579.59
		0.00					13.24	13.24	592.83
2441-0	PETRY JOHN & RUTH*								
Water		0.00	239.15	0.00	0.00	0.00	159.57-	1.44-	79.58
		0.00					1.97	0.53	80.11
2445-0	SILLSBURY NIKKO								
Water		80.45	202.20	0.00	0.00	0.00	160.90-	10.62-	121.75
		0.00					12.26	1.64	123.39
2456-0	LIS ROBIN								
Water		58.70	154.35	0.00	0.00	0.00	108.70-	2.28-	104.35
		0.00					5.46	3.18	107.53
2466-0	GORITSKI GARY E								
Water		54.35	189.15	0.00	0.00	0.00	117.40-	1.87-	126.10
		0.00					5.56	3.69	129.79
2490-0	BUCCOLA JENNIFER								
Water		83.06	331.86	0.00	0.00	0.00	233.14-	2.79-	181.78
		0.00					8.16	5.37	187.15
2496-0	35 BERGEN AVE LLC								
Water		50.00	193.50	0.00	0.00	0.00	163.05-	3.03-	80.45
		0.00					4.65	1.62	82.07
2529-0	PINEDA JOHN CARL & CRISCELDIA								
Water		143.80	505.63	0.00	0.00	0.00	564.05-	15.79-	85.38
		0.00					16.93	1.14	86.52
2546-0	MASUCCI PETER & NICOLE								
Water		67.40	228.30	0.00	0.00	0.00	202.20-	0.45-	93.50
		0.00					2.34	1.89	95.39

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
2596-0	JONGSMA KENNETH & DOLORES								
water		84.80	250.05	0.00	0.00	0.00	165.25-	5.54-	169.60
		0.00					10.67	5.13	174.73
2597-0	GRUBBS MARY								
water		58.70	176.10	0.00	0.00	0.00	176.10-	2.35-	58.70
		0.00					3.52	1.17	59.87
2598-0	SALCEDO ALEJANDRO								
water		89.15	331.07	0.00	0.00	0.00	293.55-	4.60-	126.67
		0.00					7.15	2.55	129.22
2625-0	GUTSCHMIDT THOMAS & JACQUELINE A								
water		180.34	208.73	0.00	0.00	0.00	312.10-	5.47-	76.97
		0.00					7.03	1.56	78.53
2631-0	PANCHA- VALENCIA DAGNERY Z								
water		106.55	476.81	0.00	0.00	0.00	398.36-	5.80-	185.00
		0.00					9.52	3.72	188.72
2636-0	SEDA STEPHEN & BARBARA								
water		101.33	252.23	0.00	0.00	0.00	272.24-	6.73-	81.32
		0.00					8.35	1.62	82.94
2637-0	WEGLARZ JACEK & AGATA								
water		149.51	163.05	0.00	0.00	0.00	262.56-	11.78-	50.00
		0.00					12.80	1.02	51.02
2645-0	DE GUZMAN MELVIN & CAPIRAL CANDICE								
water		67.40	210.90	0.00	0.00	0.00	67.40-	13.80-	210.90
		0.00					16.62	2.82	213.72
2690-1	1089 RINGWOOD AVENUE LLC								
water		0.00	729.95	0.00	0.00	0.00	548.55-	2.48-	181.40
		0.00					3.70	1.22	182.62
2735-0	PRIMAVERA MICHAEL & CORINNE								
water		132.38	442.82	0.00	0.00	0.00	431.40-	10.90-	143.80
		0.00					13.78	2.88	146.68
2742-0	VACCIANA KEVIN & KIMALEETA								
water		89.15	329.44	0.00	0.00	0.00	280.50-	5.67-	138.09
		0.00					8.46	2.79	140.88
2746-0	ALICEA RENE & ASHLEY								
water		97.85	306.60	0.00	0.00	0.00	195.70-	5.70-	208.75
		0.00					11.88	6.18	214.93
2749-0	WINKLER RONALD								
water		84.80	271.80	0.00	0.00	0.00	9.41-	11.63-	347.19
		0.00					18.62	6.99	354.18

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2755-0	MAGALETTA DANA N & THOMAS JAMES M								
Water		183.77	625.54	0.00	0.00	0.00	552.86-	23.62-	256.45
		0.00					23.62	0.00	256.45
2816-0	MITCHELL ALLYSON&FIEDLER ANN & KEN								
Water		97.85	342.22	0.00	0.00	0.00	307.14-	6.34-	132.93
		0.00					9.01	2.67	135.60
2826-0	BOCCHER MICHAEL W & LINFANTE LARISS								
Water		50.00	154.35	0.00	0.00	0.00	154.35-	10.32-	50.00
		0.00					10.32	0.00	50.00
2829-0	DE LA CRUZ ONEYDA F								
Water		155.22	397.14	0.00	0.00	0.00	445.68-	2.04-	106.68
		0.00					4.17	2.13	108.81
2856-0	LARA JORGE & KENIA								
Water		0.00	574.93	20.00	0.00	0.00	402.58-	3.40-	192.35
		0.00					4.55	1.15	193.50
2858-0	NIKOLAEVA MARINA								
Water		0.00	1,868.55	0.00	0.00	0.00	1,350.30-	3.06-	518.25
		0.00					6.53	3.47	521.72
2862-0	SMITH RICHARD & PAMELA								
Water		0.00	586.62	0.00	0.00	0.00	0.00	1.93-	586.62
		0.00					22.89	20.96	607.58
2871-0	REMENSNYDER DEREK & VERA								
Water		106.55	297.90	0.00	0.00	0.00	106.55-	3.99-	297.90
		0.00					16.14	12.15	310.05
2877-0	BULAON MICHAEL D								
Water		126.67	368.20	0.00	0.00	0.00	124.56-	11.12-	370.31
		0.00					26.00	14.88	385.19
2879-0	FEALY MICHAEL & CHRISTINA								
Water		54.35	169.14	0.00	0.00	0.00	108.70-	6.71-	114.79
		0.00					8.25	1.54	116.33
2896-0	WEGMAN CHARLES & MICHELE								
Water		76.97	234.83	0.00	0.00	0.00	76.97-	0.00	234.83
		0.00					9.75	9.75	244.58
2932-0	FERREIRA JOSEPH M & ANETA L								
Water		76.10	241.35	0.00	0.00	0.00	147.85-	1.53-	169.60
		0.00					6.48	4.95	174.55
2935-0	GUSTAL VOLODYMYR & MARIYA								
Water		115.25	319.65	0.00	0.00	0.00	368.73-	5.74-	66.17
		0.00					6.62	0.88	67.05

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
2953-0	DE NOBLE JOHN & VAN DALINDA JEAN								
Water		0.00	415.06	0.00	0.00	0.00	330.26-	2.27-	84.80
		0.00					2.84	0.57	85.37
2955-0	CIALKOWSKI MICHAEL								
Water		93.50	346.84	0.00	0.00	0.00	93.50-	2.59-	346.84
		0.00					15.97	13.38	360.22
2962-0	VIVIANI ANTHONY & ERICA								
Water		126.67	419.98	0.00	0.00	0.00	408.56-	4.36-	138.09
		0.00					7.15	2.79	140.88
2969-0	ALMARIO, DULCE								
Water		166.64	1,236.51	0.00	0.00	0.00	794.55-	58.60-	608.60
		0.00					66.76	8.16	616.76
2975-0	MUNOZ JOSUE D & ANA S & DERAS ANA S								
Water		160.93	522.76	0.00	0.00	0.00	161.54-	10.50-	522.15
		0.00					28.38	17.88	540.03
3017-0	MUAMER RECI								
Water		102.20	375.66	0.00	0.00	0.00	428.82-	6.76-	49.04
		0.00					6.76	0.00	49.04
3031-0	OGNEK ROBERT CHRISTOPHER								
Water		50.00	158.70	0.00	0.00	0.00	154.20-	3.00-	54.50
		0.00					3.74	0.74	55.24
3036-0	BONILLA RAFAEL & MASCHI MARIA L								
Water		58.70	166.53	0.00	0.00	0.00	108.70-	4.33-	116.53
		0.00					7.69	3.36	119.89
3052-0	MANN VIOLET*								
Water		71.75	210.90	0.00	0.00	0.00	196.21-	12.86-	86.44
		0.00					13.44	0.58	87.02
3060-0	SIMONSON RICHARD MICHAEL & DEBORAH								
Water		84.80	386.81	0.00	0.00	0.00	352.21-	5.90-	119.40
		0.00					7.50	1.60	121.00
3078-0	PATEL ROHAN S & PATHIKA H								
Water		0.00	343.55	0.00	0.00	0.00	254.40-	2.24-	89.15
		0.00					2.84	0.60	89.75
3086-0	DEUBEL MICHAEL								
Water		0.00	234.80	0.00	0.00	0.00	70.17-	8.84-	164.63
		0.00					10.62	1.78	166.41
3098-0	SANCHEZ NILSA								
Water		0.00	537.52	0.00	0.00	0.00	412.56-	5.52-	124.96
		0.00					6.36	0.84	125.80

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3099-0	BADER LISA K								
Water		0.00	230.45	0.00	0.00	0.00	176.10-	1.98-	54.35
		0.00					2.34	0.36	54.71
3100-0	DAMELIO DENISE & FOX ANGELA								
Water		0.00	234.80	0.00	0.00	0.00	183.86-	1.17-	50.94
		0.00					1.51	0.34	51.28
3180-1	GEBBIA MELANIE								
Water		0.00	313.10	0.00	0.00	0.00	219.60-	6.37-	93.50
		0.00					7.63	1.26	94.76
3180-2	GEBBIA MELANIE								
Water		0.00	378.36	0.00	0.00	0.00	328.36-	7.22-	50.00
		0.00					7.90	0.68	50.68
3209-1	MOLLO DAVID, MILLER WILLIAM & TERESA								
Water		0.00	431.91	0.00	0.00	0.00	351.46-	9.02-	80.45
		0.00					9.56	0.54	80.99
w60		0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Water-Total		0.00	496.91	0.00	0.00	0.00	416.46-	9.02-	80.45
		0.00					9.56	0.54	80.99
3209-2	MOLLO DAVID, MILLER WILLIAM & TERESA								
Water		0.00	295.70	0.00	0.00	0.00	215.25-	4.05-	80.45
		0.00					4.59	0.54	80.99
3231-1	MARLOW SHEILA								
Water		0.00	478.13	0.00	0.00	0.00	362.88-	7.29-	115.25
		0.00					8.06	0.77	116.02
3279-1	KELLY DAVID								
Water		147.85	317.40	0.00	0.00	0.00	331.85-	22.48-	133.40
		0.00					24.26	1.78	135.18
w60		0.00	130.00	0.00	0.00	0.00	130.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Water-Total		147.85	447.40	0.00	0.00	0.00	461.85-	22.48-	133.40
		0.00					24.26	1.78	135.18
3305-1	GEBBIA PAUL P III								
Water		0.00	421.32	0.00	0.00	0.00	200.00-	6.83-	221.32
		0.00					10.62	3.79	225.11
3326-2	RISTOSKI SASO & SLAVICA								
Water		58.70	167.40	0.00	0.00	0.00	113.05-	6.42-	113.05
		0.00					7.18	0.76	113.81
3330-2	SARWAR MOHAMMAD								
Water		50.00	210.90	0.00	0.00	0.00	232.16-	2.56-	28.74
		0.00					2.94	0.38	29.12

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		Prev Pen Bal							
3361-1	ANYTIME PROPERTIES LLC								
Water		0.00	234.80	0.00	0.00	0.00	167.40-	1.02-	67.40
		0.00					1.47	0.45	67.85
3361-2	ANYTIME PROPERTIES LLC								
Water		0.00	471.75	0.00	0.00	0.00	413.05-	1.02-	58.70
		0.00					1.41	0.39	59.09
3361-3	ANYTIME PROPERTIES LLC								
Water		0.00	458.70	0.00	0.00	0.00	400.00-	1.02-	58.70
		0.00					1.41	0.39	59.09
3413-1	PIAZZA JOHN T								
Water		122.19	336.55	0.00	0.00	0.00	122.19-	2.46-	336.55
		0.00					15.54	13.08	349.63
3459-1	MKR ENTERPRISES LLC								
Water		0.00	339.20	0.00	0.00	0.00	254.40-	0.00	84.80
		0.00					0.57	0.57	85.37
3466-1	LONGO DAVID								
Water		0.00	209.14	0.00	0.00	0.00	159.14-	0.34-	50.00
		0.00					0.68	0.34	50.34
3477-1	SKURTESKI DONCO & SKURTESKA ZAHARIJA								
Water		0.00	1,053.89	0.00	0.00	0.00	347.90-	5.66-	705.99
		0.00					14.32	8.66	714.65
3501-1	435 RINGWOOD AVE LLC								
Water		0.00	208.70	0.00	0.00	0.00	154.35-	4.42-	54.35
		0.00					5.14	0.72	55.07
3501-2	435 RINGWOOD AVE LLC								
Water		0.00	200.00	0.00	0.00	0.00	150.00-	4.82-	50.00
		0.00					5.50	0.68	50.68
3504-1	441-443 RINGWOOD AVENUE LLC								
Water		0.00	478.30	0.00	0.00	0.00	243.50-	5.62-	234.80
		0.00					9.52	3.90	238.70
3504-3	441-443 RINGWOOD AVENUE LLC								
Water		0.00	1,041.91	0.00	0.00	0.00	541.14-	12.76-	500.77
		0.00					21.02	8.26	509.03
3530-1	MOLINARO LEASING, LLC								
Water		0.00	200.00	0.00	0.00	0.00	150.00-	2.72-	50.00
		0.00					3.40	0.68	50.68
3530-2	MOLINARO LEASING, LLC								
Water		0.00	200.00	0.00	0.00	0.00	150.00-	2.72-	50.00
		0.00					3.40	0.68	50.68

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
3530-3	MOLINARO LEASING, LLC								
Water		0.00	325.40	0.00	0.00	0.00	244.05-	4.40-	81.35
		0.00					5.50	1.10	82.45
3542-1	BIERMAN JOHN								
Water		0.00	634.80	0.00	0.00	0.00	195.95-	14.20-	438.85
		0.00					23.66	9.46	448.31
3565-1	AGUANNO DANIEL								
Water		0.00	1,390.22	0.00	0.00	0.00	1,085.49-	16.82-	304.73
		0.00					18.86	2.04	306.77
3567-3	BAYSIDE ASSOCIATES LLC								
Water		321.80-	325.40	0.00	0.00	0.00	0.00	0.00	3.60
		0.00					0.02	0.02	3.62
3573-1	MILLER WILLIAM R								
Water		0.00	566.18	0.00	0.00	0.00	398.75-	2.68-	167.43
		0.00					3.80	1.12	168.55
3579-1	AMELS LYNDIA B								
Water		0.00	233.94	0.00	0.00	0.00	179.59-	1.61-	54.35
		0.00					1.97	0.36	54.71
3579-2	AMELS LYNDIA B								
Water		0.00	200.00	0.00	0.00	0.00	150.00-	1.36-	50.00
		0.00					1.70	0.34	50.34
3583-1	MARQUES LOUIS JR								
Water		0.00	198.98	0.00	0.00	0.00	85.93-	0.82-	113.05
		0.00					2.75	1.93	114.98
3583-2	MARQUES LOUIS JR								
Water		0.00	242.48	0.00	0.00	0.00	162.03-	2.90-	80.45
		0.00					3.44	0.54	80.99
3607-1	BELLAS INVESTMENTS, LLC								
Water		0.00	1,069.25	0.00	0.00	0.00	787.80-	0.00	281.45
		0.00					1.89	1.89	283.34
3636-1	STRENGTHEN OUR SISTERS INC								
Water		175.00	838.85	0.00	0.00	0.00	851.15-	33.45-	162.70
		0.00					35.63	2.18	164.88
3636-2	STRENGTHEN OUR SISTERS INC								
Water		0.00	308.75	0.00	0.00	0.00	258.75-	42.01-	50.00
		0.00					42.69	0.68	50.68
3697-1	PENA YASMIN & RODRIGUEZ ALTAGRACIA M								
Water		0.00	256.55	0.00	0.00	0.00	130.45-	0.96-	126.10
		0.00					3.24	2.28	128.38

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3697-2	PENA YASMIN & RODRIGUEZ ALTAGRACIA M								
Water		0.00	396.84	0.00	0.00	0.00	244.64-	5.91-	152.20
		0.00					8.97	3.06	155.26
3702-1	DARAKU GENTIAN & ELA								
Water		63.05	280.50	0.00	0.00	0.00	134.80-	0.42-	208.75
		0.00					6.60	6.18	214.93
3702-2	DARAKU GENTIAN & ELA								
Water		126.67	402.85	0.00	0.00	0.00	264.76-	0.85-	264.76
		0.00					8.71	7.86	272.62
3708-1	BAGONIS JOSEPH & LUCIANA								
Water		0.00	234.80	0.00	0.00	0.00	176.10-	5.09-	58.70
		0.00					5.48	0.39	59.09
3708-2	BAGONIS JOSEPH & LUCIANA								
Water		0.00	369.65	0.00	0.00	0.00	263.10-	7.60-	106.55
		0.00					8.31	0.71	107.26
3794-1	FRANCISCO KERILYNN								
Water		0.00	429.80	0.00	0.00	0.00	275.72-	0.57-	154.08
		0.00					1.60	1.03	155.11
3794-2	FRANCISCO KERILYNN								
Water		0.00	389.67	0.00	0.00	0.00	277.03-	0.56-	112.64
		0.00					1.31	0.75	113.39
3796-3	ACCARDI RUSSELL & JUDITH E								
Water		0.00	2,218.96	40.00	0.00	0.00	1,481.61-	34.76-	777.35
		0.00					45.18	10.42	787.77
3798-1	KIDD REALTY, LLC								
Water		0.00	252.20	0.00	0.00	0.00	194.28-	5.44-	57.92
		0.00					5.83	0.39	58.31
3841-0	KENT JANE								
Water		0.00	632.30	0.00	0.00	0.00	143.80-	0.00	488.50
		0.00					16.38	16.38	504.88
3845-2	KIMBLE RONALD, DORIS, MARK & KIM								
Water		110.90	228.30	0.00	0.00	0.00	195.70-	10.91-	143.50
		0.00					13.79	2.88	146.38
3853-1	PRISM IMPRESSIONS LLC								
Water		0.00	465.25	0.00	0.00	0.00	463.25-	0.00	2.00
		0.00					0.01	0.01	2.01
3865-0	SINGH BAIRAJ								
Water		0.00	338.80	0.00	0.00	505.00	795.00-	0.00	48.80
		0.00					0.33	0.33	49.13

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
3868-0	KOPCZEWSKA MALGORZATA								
Water		0.00	200.00	0.00	0.00	0.00	150.00-	5.38-	50.00
		0.00					5.72	0.34	50.34
w60		0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Water-Total		0.00	265.00	0.00	0.00	0.00	215.00-	5.38-	50.00
		0.00					5.72	0.34	50.34
3872-0	LEPE-MORALES TANIA								
Water		155.22	438.20	0.00	0.00	0.00	155.22-	13.45-	438.20
		0.00					22.27	8.82	447.02
3873-0	GORGIEVSKI RATKO & LJILJANA								
Water		71.75	232.65	0.00	0.00	0.00	206.55-	2.64-	97.85
		0.00					3.30	0.66	98.51
3905-1	KOSTADINOVSKI VASIL & LENA								
Water		0.00	414.51	0.00	0.00	0.00	329.71-	0.00	84.80
		0.00					0.57	0.57	85.37
3905-2	KOSTADINOVSKI VASIL & LENA								
Water		0.00	317.45	0.00	0.00	0.00	232.65-	0.00	84.80
		0.00					0.57	0.57	85.37
3916-0	MONTAZEM ANDRE H & BESERENI ANA								
Water		0.00	695.93	0.00	0.00	0.00	611.05-	7.04-	84.88
		0.00					7.61	0.57	85.45
3925-0	WATKINS IRVING & DANIELLE								
Water		0.00	810.13	0.00	0.00	0.00	476.09-	3.04-	334.04
		0.00					5.28	2.24	336.28
3930-0	BAKER ARTHUR & IVY								
Water		110.90	488.50	0.00	0.00	0.00	431.14-	14.58-	168.26
		0.00					16.84	2.26	170.52
3982-2	519 RINGWOOD AVE LLC								
Water		0.00	325.40	0.00	0.00	0.00	163.04-	2.74-	162.36
		0.00					6.54	3.80	166.16
3984-3	MANGINI BROTHERS LLC								
Water		0.00	325.40	0.00	0.00	0.00	244.05-	2.75-	81.35
		0.00					3.85	1.10	82.45
3993-1	RANGEMM, LLC								
Water		0.00	3,073.73	0.00	0.00	0.00	2,370.33-	69.92-	703.40
		0.00					74.63	4.71	708.11
4047-0	CARNEY SCOTT & CASTELLANA CATHY								
Water		0.00	453.84	0.00	0.00	0.00	453.69-	0.75-	0.15
		0.00					0.75	0.00	0.15

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4053-0	STITH JESSICA L								
Water		89.15	263.10	0.00	0.00	0.00	263.10-	4.28-	89.15
		0.00					6.08	1.80	90.95
4055-2	ARIAS B & RAMIREZ A								
Water		58.70	219.60	0.00	0.00	0.00	200.15-	2.25-	78.15
		0.00					3.29	1.04	79.19
4069-0	HARRIS MICHAEL P & KARAS MELISSA								
Water		0.00	561.88	0.00	0.00	0.00	560.73-	1.15-	1.15
		0.00					1.15	0.00	1.15
4091-0	JOHRI ISSAD & GRETCHEN								
Water		0.00	473.24	0.00	0.00	0.00	346.57-	1.70-	126.67
		0.00					2.55	0.85	127.52
4095-0	CAPUTO-YEREANCE RENEE								
Water		0.00	546.65	0.00	0.00	0.00	287.60-	5.05-	259.05
		0.00					11.20	6.15	265.20
4115-0	THOMPSON JOHN ROBERT & DAWN								
Water		58.70	163.05	0.00	0.00	0.00	88.93-	11.89-	132.82
		0.00					12.78	0.89	133.71
4119-0	VAN VLIET LAWRENCE & BRENDA								
Water		0.00	171.75	0.00	0.00	0.00	167.40-	0.00	4.35
		0.00					0.09	0.09	4.44
4125-0	BANTA TRACEY EXEC BANTA RUSSEL T JR								
Water		50.00	150.00	0.00	0.00	0.00	150.11-	18.62-	49.89
		0.00					19.61	0.99	50.88
4133-0	MYDOSH DONALD								
Water		58.70	197.85	0.00	0.00	0.00	189.15-	7.77-	67.40
		0.00					9.12	1.35	68.75
4138-0	HOOKE ANDREW C & CAROL								
Water		71.75	228.30	0.00	0.00	0.00	236.48-	4.69-	63.57
		0.00					5.98	1.29	64.86
4144-0	G & G HEATING & COOLING LLC								
Water		163.54	488.10	0.00	0.00	0.00	0.00	0.00	651.64
		0.03					32.79	32.82	684.46
4147-0	KOKONESHI MAJLINDA & BOBA FILLARETA								
Water		113.05	456.60	0.00	0.00	0.00	568.40-	1.25-	1.25
		0.00					1.27	0.02	1.27
4158-0	MCPHERSON ALDWYN S & SUTIDA PROMKAEW								
Water		63.05	189.15	0.00	0.00	0.00	180.45-	0.00	71.75
		0.00					1.44	1.44	73.19

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Service		Prev Pen Bal							
4159-0	SIANO RUBY R								
Water		0.00	379.23	0.00	0.00	0.00	292.25-	1.36-	86.98
		0.00					1.94	0.58	87.56
4168-0	BOROUGH OF WANAQUE								
Water		0.00	347.15	0.00	0.00	0.00	257.10-	0.00	90.05
		0.00					0.60	0.60	90.65
4179-0	TORRES IVAN								
Water		258.00	659.80	0.00	0.00	0.00	728.32-	21.48-	189.48
		0.00					22.75	1.27	190.75
4181-0	DACANAY ANTONIO B & MARIA L								
Water		97.85	319.65	0.00	0.00	0.00	416.60-	0.00	0.90
		0.00					0.03	0.03	0.93
4203-0	RAHMAN, YOUSSEF								
Water		0.00	1,108.95	0.00	0.00	0.00	525.48-	8.07-	583.47
		0.00					11.98	3.91	587.38
4209-0	ROBINSON HAKIM S & ATTA-ALLA ANA S								
Water		0.00	269.60	0.00	0.00	0.00	197.85-	0.42-	71.75
		0.00					1.38	0.96	72.71
4245-0	STEFANO JOHN & CARMEN								
Water		0.00	256.55	0.00	0.00	0.00	193.50-	11.89-	63.05
		0.00					12.31	0.42	63.47
4248-0	PENALES FRITZIE& CEMPRON CHARLESTON								
Water		0.00	874.84	0.00	0.00	0.00	768.29-	15.45-	106.55
		0.00					16.16	0.71	107.26
4254-0	SOLTYS JESSICA								
Water		0.00	204.35	0.00	0.00	0.00	154.35-	0.72-	50.00
		0.00					1.06	0.34	50.34
4259-1	VILLAGES AT STONY RIDGE CONDO ASSOC								
Water		0.00	2,838.02	0.00	0.00	0.00	1,845.87-	0.00	992.15
		0.00					6.65	6.65	998.80
4261-0	EFRON HOWARD								
Water		0.00	339.20	0.00	0.00	0.00	191.35-	11.19-	147.85
		0.00					11.19	0.00	147.85
4276-0	SREEMUSHTA, SANTHOSH								
Water		0.00	243.50	0.00	0.00	0.00	58.70-	3.61-	184.80
		0.00					8.27	4.66	189.46
4278-0	VAN BLARCOM GISELLE								
Water		0.00	200.00	0.00	0.00	182.40	332.40-	0.00	50.00
		0.00					0.34	0.34	50.34

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
		Prev Pen Bal							
4284-0	NEWLANDER DEBRA A & ALISHA (S)								
Water		0.00	265.25	0.00	0.00	0.00	202.20-	3.60-	63.05
		0.00					4.02	0.42	63.47
4286-0	PERNICE LISA								
Water		263.05	200.00	0.00	0.00	0.00	0.00	0.00	463.05
		5.73					10.06	15.79	478.84
4298-0	RENNER FATIMA R								
Water		0.00	374.00	0.00	0.00	0.00	93.50-	10.39-	280.50
		0.00					13.49	3.10	283.60
4326-0	VILLAGES AT STONY RIDGE CONDO ASSOC								
Water		0.00	800.00	0.00	0.00	0.00	600.00-	0.00	200.00
		0.00					1.34	1.34	201.34
4360-0	VILLAGES AT STONY RIDGE CONDO ASSOC								
Water		0.00	800.00	0.00	0.00	0.00	600.00-	0.00	200.00
		0.00					1.34	1.34	201.34
4361-0	VILLAGES AT STONY RIDGE CONDO ASSOC								
Water		0.00	800.00	0.00	0.00	0.00	600.00-	0.00	200.00
		0.00					1.34	1.34	201.34
4377-0	SHAFTIC ANNE MARIE								
Water		0.00	230.45	0.00	0.00	0.00	176.10-	2.25-	54.35
		0.00					2.61	0.36	54.71
4398-0	TRITSCHLER FREDERICK & STACI								
Water		0.00	347.90	0.00	0.00	0.00	267.45-	1.20-	80.45
		0.00					1.74	0.54	80.99
4412-1	WANAQUE LA SALA LLC								
Water		0.00	1,613.00	0.00	0.00	0.00	1,370.70-	0.00	242.30
		0.00					1.62	1.62	243.92
4433-0	MASKLEY DONALD JR & DIANE MARIE								
Water		0.00	418.86	0.00	0.00	0.00	321.01-	0.63-	97.85
		0.00					1.29	0.66	98.51
4453-0	119 MEADOWBROOK LLC								
Water		0.00	247.85	0.00	0.00	0.00	50.00-	0.00	197.85
		0.00					4.36	4.36	202.21
5023-0	TIERNEY JOHN & MELINDA								
Water		58.70	193.50	0.00	0.00	0.00	58.70-	3.18-	193.50
		0.00					10.29	7.11	200.61
5046-0	RICHERSON ARLENE								
Water		50.00	150.00	0.00	0.00	0.00	100.00-	2.35-	100.00
		0.00					5.38	3.03	103.03

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
5059-0	WOJTYSZYN MICHAEL P								
Water		50.00	154.35	0.00	0.00	0.00	154.35-	9.21-	50.00
		0.00					9.21	0.00	50.00
5062-0	TARTAGLIA GREGORY & NICOLE								
Water		71.75	215.25	0.00	0.00	0.00	223.95-	7.08-	63.05
		0.00					8.34	1.26	64.31
5065-0	SCHIAVI DOREENA L								
Water		50.00	171.75	0.00	0.00	0.00	108.70-	1.80-	113.05
		0.00					5.25	3.45	116.50
5078-0	OCASIO LISAYDA								
Water		93.50	297.90	0.00	0.00	0.00	293.55-	1.32-	97.85
		0.00					3.30	1.98	99.83
5087-0	CAROLLO LEIGH J								
Water		50.00	163.05	0.00	0.00	0.00	50.00-	7.89-	163.05
		0.00					7.89	0.00	163.05
5089-0	FRISCIA LEONARD J								
Water		0.00	154.35	0.00	0.00	0.00	104.35-	0.34-	50.00
		0.00					1.36	1.02	51.02
5145-0	RICHARDS BRIELLE S								
Water		76.10	210.90	0.00	0.00	0.00	152.20-	10.17-	134.80
		0.00					10.17	0.00	134.80