

Range: First to Last
Year: 0 to 999999
Period: 1 to 12
Date: First to 04/14/23
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 04/14/23
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: 04/14/23
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 04/14/23
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Total
0-0	122 HARVEST LINCOLN PARK LLC	Water	86.18	86.18
		Sewer	150.00	150.00
		Total	236.18	236.18
39-0	JOHNSTON, LEE/PATRICIA	Water	1.40	1.40
40-0	LENAHAN, JACQUELINE/KILLORY, ANN M	Water	1.10	1.10
44-0	WRIGHT, ADAM/ALYSSA	Water	2.28	2.28
47-0	VAN GROUW, BRUCE/JENNIFER	Water	5.77	5.77
59-0	ADORNETTO, CHARLES/GIUSEPPINA	Water	583.65	583.65
95-0	STAMELOS, NANCY/JAMES	Water	79.70	79.70
101-0	AMER,MOHAMMAD & RIFKA	Water	963.24	963.24
117-0	ROYZENGURT, LEO & CRISTINA	Water	398.35	398.35
128-0	KOCAK, YASIN	Water	0.37	0.37
147-0	A.G.C.HOLDINGS,LLC	Water	97.94	97.94
		Sewer	150.00	150.00
		Total	247.94	247.94
147-1	A.G.C.HOLDINGS,LLC	Water	1.35	1.35
197-0	DE BIASIO, NICHOLAS MICHAEL	Water	267.48	267.48
		Sewer	150.00	150.00
		Total	417.48	417.48
211-0	MOLINA, MAYERLY	Water	107.23	107.23
		Sewer	150.00	150.00
		Total	257.23	257.23
213-0	CHEUNG, CHRISTINE	Water	309.70	309.70
		Sewer	300.00	300.00
		Total	609.70	609.70

Account Id	Owner Name	Service	Principal Bal	Total
217-0	LAM, JENNIFER	Water	60.03	60.03
		Sewer	150.00	150.00
		Total	210.03	210.03
221-0	YANG, REBECCA	Water	1.86	1.86
222-0	OLLER, KEVIN/KIMBERLY ANN	Water	99.63	99.63
		Sewer	148.41	148.41
		Total	248.04	248.04
225-0	RODRIGUEZ, ABELARDO/LORENA CAMACHO	Water	70.12	70.12
		Sewer	150.00	150.00
		Total	220.12	220.12
248-0	TONE, PAUL J/ANGELA	Water	1.98	1.98
253-0	MAHONY, COLIN RAYMUND/VANESSA	Water	371.09	371.09
		Sewer	300.00	300.00
		Total	671.09	671.09
262-0	IFRAIMOV, ILLYA & GOULINA, NADIA	Water	272.29	272.29
		Sewer	357.27	357.27
		Total	629.56	629.56
275-0	AUGUSTINE, ELIZABETH	Water	160.67	160.67
		w58	25.00	25.00
		Water-Total	185.67	185.67
		Sewer	200.54	200.54
		Total	386.21	386.21
329-0	HASEL, LEAH A	Water	2.75	2.75
330-0	MAIDA, DENNIS/PATRICIA	Water	876.71	876.71
		Sewer	300.00	300.00
		Total	1,176.71	1,176.71
336-0	COLON, ARNEL	Water	233.18	233.18
		Sewer	150.00	150.00
		Total	383.18	383.18
341-0	IASSO, JOSEPH/LINDSEY	Water	162.32	162.32
		Sewer	150.00	150.00
		Total	312.32	312.32
343-0	DE FRANCO BROTHERS LLC	Water	114.39	114.39
		Sewer	150.00	150.00
		Total	264.39	264.39
343-1	DE FRANCO BROTHERS LLC	Water	80.09	80.09
		Sewer	150.00	150.00
		Total	230.09	230.09

Account Id	Owner Name	Service	Principal Bal	Total
349-0	MARSHALL, ANDREW	Water	127.70	127.70
		Sewer	300.00	300.00
		Total	427.70	427.70
350-0	VALLEY NATIONAL BANK	Water	94.35	94.35
		Sewer	150.00	150.00
		Total	244.35	244.35
353-0	ELIAS,ALYNE TRUSTEE	Water	298.72	298.72
378-0	KALSI,CHARAN & PARANJEET	Water	144.12	144.12
		Sewer	150.00	150.00
		Total	294.12	294.12
381-0	CALANDRA, ROSE & JOSEPH R	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
383-0	TOMA, ADRIAN & MARA	Water	435.60	435.60
		Sewer	164.66	164.66
		Total	600.26	600.26
388-0	SAGGESE, GINA MARIE	Water	153.67	153.67
		Sewer	150.00	150.00
		Total	303.67	303.67
394-0	PATINO, HEATHER M/ESTEBAN	Water	290.81	290.81
		Sewer	150.00	150.00
		Total	440.81	440.81
395-0	MALENZI,FRANCINE	Water	58.73	58.73
		Sewer	262.50	262.50
		Total	321.23	321.23
398-0	DE BELLONIA, PATRICK J/AUTUMN A	Water	113.30	113.30
		Sewer	150.00	150.00
		Total	263.30	263.30
404-0	BUCH, DOUGLAS	Water	75.11	75.11
		Sewer	150.00	150.00
		Total	225.11	225.11
406-0	BLANCHARD, BRIAN/MELISSA	Water	258.10	258.10
		Sewer	300.00	300.00
		Total	558.10	558.10
407-0	MARGOLIS, CHRISTOPHER & KIMBERLY	Water	542.32	542.32
		Sewer	600.00	600.00
		Total	1,142.32	1,142.32
409-0	RUSSELL, RICHARD	Water	61.66	61.66
		Sewer	150.00	150.00
		Total	211.66	211.66

Account Id	Owner Name	Service	Principal Bal	Total
413-0	VITALE, FRANK & KIMBERLY	Water	179.27	179.27
		Sewer	150.00	150.00
		Total	329.27	329.27
414-0	PAULINO, NANCY ELENA	Water	76.96	76.96
		Sewer	150.00	150.00
		Total	226.96	226.96
418-0	FERRARA, JASON S/TINA J	Water	184.16	184.16
		Sewer	150.00	150.00
		Total	334.16	334.16
419-0	PROCIDA, GREGORY	Water	1,035.81	1,035.81
		Sewer	300.00	300.00
		Total	1,335.81	1,335.81
420-0	LUOGAMENO, JEREMY/JESSICA	Water	311.40	311.40
		Sewer	300.00	300.00
		Total	611.40	611.40
431-0	VITALE, SALVATORE/TRACY	Water	193.16	193.16
		Sewer	119.92	119.92
		Total	313.08	313.08
433-0	COMA, AMID/EDIBE	Water	3.05	3.05
434-0	SELA, TEUTA & FATON	Water	697.11	697.11
		Sewer	300.00	300.00
		Total	997.11	997.11
437-0	JOSLIN, JOSHUA P/CHRISTINA M	Water	79.13	79.13
		Sewer	150.00	150.00
		Total	229.13	229.13
447-0	KARUNPHAND, BRANDON/SUSAN	Water	138.80	138.80
		ON1	25.00	25.00
		T01	25.00	25.00
		Water-Total	188.80	188.80
		Sewer	150.00	150.00
		Total	338.80	338.80
452-0	CORTEGANA, ROGER & YHOMAYRA	Water	261.52	261.52
		Sewer	148.10	148.10
		Total	409.62	409.62
462-0	TAORMINA, NICHOLAS & DONNA	Water	0.03	0.03
463-0	ORREGO, WILLIAM D/KELLY M	Water	140.10	140.10
		Sewer	150.00	150.00
		Total	290.10	290.10

Account Id	Owner Name	Service	Principal Bal	Total
466-0	SABOGAL, JOHNATAN A	Water	177.86	177.86
		Sewer	149.37	149.37
		Total	327.23	327.23
470-0	SCOCOZZO, ROBERT/BROOKE D	Water	652.47	652.47
		Sewer	300.00	300.00
		Total	952.47	952.47
473-0	MONTALVO, DANIEL/GILDA	Water	137.93	137.93
		Sewer	150.00	150.00
		Total	287.93	287.93
478-0	PAYNTON, WILLIAM H & CATHERINE	Water	72.07	72.07
		Sewer	150.00	150.00
		Total	222.07	222.07
482-0	DE JESUS, ARGENIS	Water	918.54	918.54
		Sewer	344.02	344.02
		Total	1,262.56	1,262.56
484-0	GUPTA, JENNIFER M	Water	88.13	88.13
		ON1	25.00	25.00
		T02	100.00	100.00
		Water-Total	213.13	213.13
		Sewer	150.00	150.00
		Total	363.13	363.13
488-0	IAPOCE, MICHAEL/SUZANNE	Water	232.21	232.21
		Sewer	300.00	300.00
		Total	532.21	532.21
492-0	MAHER, MARTIN/DONNA	Water	98.44	98.44
		Sewer	150.00	150.00
		Total	248.44	248.44
494-0	VOGELGESAND, ANETA	Water	117.32	117.32
		Sewer	150.00	150.00
		Total	267.32	267.32
497-0	GRANATA, CHRSTINA/NICOLA/NASAROW, T	Water	349.73	349.73
		Sewer	300.00	300.00
		Total	649.73	649.73
500-0	BEYER, GRAIG J./MARIE J	Water	132.18	132.18
		Sewer	150.00	150.00
		Total	282.18	282.18
501-0	STATUTO, JOSEPH/BONNIE ANN	Water	2.87	2.87
504-0	LEE, WILLIAM C./CHERYL L	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
507-0	BANUSI, FISNIK/AVAJA	Water	2.91	2.91

Account Id	Owner Name	Service	Principal Bal	Total
508-0	MILLER, JASON & JUDITH	Water	100.83	100.83
		Sewer	150.00	150.00
		Total	250.83	250.83
515-0	CERZA, ANTHONY M/VAZZANO, DEBRA	Water	1,142.89	1,142.89
		Sewer	609.85	609.85
		Total	1,752.74	1,752.74
518-0	JT REAL ESTATE HOLDING % J.BOLTON	Water	563.90	563.90
		Sewer	300.00	300.00
		Total	863.90	863.90
523-0	GARCIA, JOSEPH & JACQUELYN A	Water	156.49	156.49
		Sewer	150.00	150.00
		Total	306.49	306.49
529-0	MUNSHI, BUSHRA N/AZRA	Water	173.36	173.36
		Sewer	150.00	150.00
		Total	323.36	323.36
530-0	LORA, ENERIO/AUILDALKIRA	Water	192.40	192.40
		Sewer	145.99	145.99
		Total	338.39	338.39
535-0	STIERLE, KURT & FRANCESCA	Water	141.30	141.30
		Sewer	150.00	150.00
		Total	291.30	291.30
536-0	MORGAN, JEAN M	Water	50.05	50.05
		T02	53.54	53.54
		Water-Total	103.59	103.59
540-0	ZEBI, ISMAIL/ISLAM	Water	236.56	236.56
		Sewer	150.00	150.00
		Total	386.56	386.56
541-0	HEITZMANN, CHRISOPHER & JENNIFER	Water	160.50	160.50
		Sewer	150.00	150.00
		Total	310.50	310.50
545-0	BERNINGER, THOMAS M/KAREN J	Water	87.05	87.05
		Sewer	150.00	150.00
		Total	237.05	237.05
557-0	FITZIG, CHARMAINE & DAVID J	Water	177.64	177.64
		Sewer	600.00	600.00
		Total	777.64	777.64
564-0	PALADINO, ANTHONY/CHERILYN B	Water	369.15	369.15
		Sewer	149.99	149.99
		Total	519.14	519.14
565-0	BROWN, DANIEL	Water	2.71	2.71

Account Id	Owner Name	Service	Principal Bal	Total
585-0	TGR REALTY COMPANY LLC	Sewer	149.28	149.28
605-0	PETERSEN, ROBERT A & MARY ELLEN	Water	3.11	3.11
608-0	HUCALLA, MARIO/CRISTINA	Water	413.61	413.61
		Sewer	300.00	300.00
		Total	713.61	713.61
612-0	HARTLAND, STACY/VALERIE	Water	374.24	374.24
		Sewer	150.00	150.00
		Total	524.24	524.24
615-0	FERATI, ARTIM/LIRIDONA	Water	98.55	98.55
		Sewer	150.00	150.00
		Total	248.55	248.55
624-0	CALEMMO, GABRIEL	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
625-0	MONGELLI , PATRICIA	Water	455.84	455.84
		Sewer	525.00	525.00
		Total	980.84	980.84
626-0	CALIS, MUSTAFA/HATICE	Water	141.30	141.30
		Sewer	150.00	150.00
		Total	291.30	291.30
627-0	RIZZO, MICHELE I/PASQUALE J	Water	225.55	225.55
		Sewer	300.00	300.00
		Total	525.55	525.55
629-0	HERNANDEZ, NELSON/ELSIE	Water	129.04	129.04
		Sewer	150.00	150.00
		Total	279.04	279.04
635-0	MURSELI, FLORIM	Water	106.90	106.90
		Sewer	140.83	140.83
		Total	247.73	247.73
647-0	FRANK, RODMAN S	Water	917.08	917.08
		Sewer	600.00	600.00
		Total	1,517.08	1,517.08
650-0	COLE, JASON/KELLI	Water	150.85	150.85
		Sewer	150.00	150.00
		Total	300.85	300.85
652-0	DE JESUS, JAYMES & JOGLAR, JEIME M	Water	183.69	183.69
		Sewer	150.00	150.00
		Total	333.69	333.69

Account Id	Owner Name	Service	Principal Bal	Total
657-0	JENNINGS, DOUGLAS C	Water	259.73	259.73
		Sewer	450.00	450.00
		Total	709.73	709.73
659-0	MONTOYA, JHONN C	Water	1,726.10	1,726.10
		Sewer	746.49	746.49
		Total	2,472.59	2,472.59
660-0	ZOLICH, PIOTR/LORI ANN	Water	130.45	130.45
		Sewer	148.85	148.85
		Total	279.30	279.30
661-0	DEMERI,JOHN A. & COLLEEN M.	Water	373.27	373.27
		Sewer	150.00	150.00
		Total	523.27	523.27
663-0	RODRIGUEZ, AMANDA/TICA, PETAR	Water	5,627.12	5,627.12
		Sewer	750.00	750.00
		Total	6,377.12	6,377.12
668-0	MESSINA, ANTHONY/NICOLE	Water	163.00	163.00
		Sewer	147.45	147.45
		Total	310.45	310.45
669-0	STROPNICKY, STEPHEN & KIMBERLY P	Water	59.05	59.05
		Sewer	146.60	146.60
		Total	205.65	205.65
670-0	BECKER, EDWARD J & JENNIFER ETAL	Water	1,843.34	1,843.34
		Sewer	150.00	150.00
		Total	1,993.34	1,993.34
672-0	VASSILATOS, ANTONIO	Water	180.57	180.57
		Sewer	150.00	150.00
		Total	330.57	330.57
674-0	FEDE, JOSEPH JR	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
680-0	WALTERS, RYAN & JAMIE	Water	88.02	88.02
		Sewer	150.00	150.00
		Total	238.02	238.02
683-0	LAWRENCE, MATTHEW D/JENNIFER M	Water	1,360.30	1,360.30
		Sewer	150.00	150.00
		Total	1,510.30	1,510.30
685-0	MOLINA, AGAPITO R/ZENEIDA A	Water	288.64	288.64
		Sewer	262.50	262.50
		Total	551.14	551.14

Account Id	Owner Name	Service	Principal Bal	Total
688-0	ZANCA, PAUL & REGNER,ROBIN A.	Water	107.12	107.12
		Sewer	118.97	118.97
		Total	226.09	226.09
694-0	PAYNE, DAVID/JUANITA	Water	62.70	62.70
		Sewer	150.00	150.00
		Total	212.70	212.70
697-0	DIAZ, ELVIN/ERIKA J	Water	165.28	165.28
		Sewer	150.00	150.00
		Total	315.28	315.28
698-0	SERRA, LOUIS	Water	2.57	2.57
705-0	URDIALES, TANYA	Water	147.27	147.27
		Sewer	150.00	150.00
		Total	297.27	297.27
710-0	BILLITZ, DOUGLAS/PATRICIA	Water	113.09	113.09
		Sewer	237.89	237.89
		Total	350.98	350.98
713-0	SEN, HANSA N/SERHAT	Water	121.55	121.55
		Sewer	150.00	150.00
		Total	271.55	271.55
714-0	BRENDLI, KENNETH W	Water	154.70	154.70
		Sewer	150.00	150.00
		Total	304.70	304.70
721-0	RAMOS, MARIA THERESA	Water	109.76	109.76
		Sewer	150.00	150.00
		Total	259.76	259.76
723-0	CULLARI, MICHAEL/MARY ANNE	Water	97.08	97.08
		Sewer	150.00	150.00
		Total	247.08	247.08
729-0	WOOD, MATTHEW C/NEUBAUER, TANYA	Water	90.95	90.95
		Sewer	150.00	150.00
		Total	240.95	240.95
738-0	LUNIEWSKI, ADAM/BEATA	Water	4.64	4.64
743-0	RANIERI, STEVEN/SUSAN	Water	279.68	279.68
		NSF	20.00	20.00
		Water-Total	299.68	299.68
		Sewer	300.00	300.00
		Total	599.68	599.68
748-0	ARDIS,ALFRED J. & NANCY LYNN	Water	119.50	119.50
		Sewer	150.00	150.00
		Total	269.50	269.50

Account Id	Owner Name	Service	Principal Bal	Total
752-0	LOUVIER, AMBRA	Water	3,466.12	3,466.12
		Sewer	300.00	300.00
		Total	3,766.12	3,766.12
753-0	NOTO, VINCENT M & PATRICIA K	Water	169.18	169.18
		Sewer	6.26	6.26
		Total	175.44	175.44
756-0	GAGLIARDO, JOHN B. & FRANCES	Water	87.81	87.81
		Sewer	262.50	262.50
		Total	350.31	350.31
757-0	DUNNE, WESLEY/LAJAM, STEPHANIE	Water	120.47	120.47
		Sewer	150.00	150.00
		Total	270.47	270.47
763-0	LIMANI, ALBRIM/BLERIME/ET ALS	Water	107.23	107.23
		Sewer	150.00	150.00
		Total	257.23	257.23
764-0	GALOFARO, CHRISTINE	Water	121.30	121.30
		Sewer	449.80	449.80
		Total	571.10	571.10
767-0	CASSIDY, JANET J/WILLIAM	Water	263.90	263.90
		Sewer	150.00	150.00
		Total	413.90	413.90
775-0	LOZANO, CHRISTIAN	Water	1,822.93	1,822.93
		Sewer	1,200.00	1,200.00
		Total	3,022.93	3,022.93
777-0	FERNANDEZ, MELVIN/ZULMA	Water	255.98	255.98
		Sewer	150.00	150.00
		Total	405.98	405.98
778-0	HEYKOOP, ROBERT W. JR. & NANCY	Water	241.55	241.55
		Sewer	150.00	150.00
		Total	391.55	391.55
783-0	COMMARATO, JAMES & KALOKITIS, MARIANNE	Water	220.72	220.72
		Sewer	179.03	179.03
		Total	399.75	399.75
785-0	MIMI HOLDINGS LLC	Water	156.05	156.05
		Sewer	150.00	150.00
		Total	306.05	306.05
797-0	MIMI HOLDINGS LLC	Water	846.15	846.15
		Sewer	674.63	674.63
		Total	1,520.78	1,520.78
807-0	LINCOLN PARK BOROUGH BD OF ED	Water	1.92	1.92

Account Id	Owner Name	Service	Principal Bal	Total
808-0	A & M D INC.	Water	670.65	670.65
		Sewer	150.00	150.00
		Total	820.65	820.65
809-0	HUMPHREYS, SAUNDRA M.	Water	54.91	54.91
		Sewer	150.00	150.00
		Total	204.91	204.91
810-0	OLVERA, GENE/KARINA	Water	141.84	141.84
		Sewer	150.00	150.00
		Total	291.84	291.84
815-0	ACCETTA, DOROTHEA & KOSTRO, GEORGE	Water	93.99	93.99
		Sewer	150.00	150.00
		Total	243.99	243.99
827-0	VANKERSCHAUER, TRAVIS	Water	3,794.77	3,794.77
		Sewer	600.00	600.00
		Total	4,394.77	4,394.77
834-0	WALCZAK, BRUNO	Water	160.61	160.61
		Sewer	147.41	147.41
		Total	308.02	308.02
849-0	GRUEVSKI, BLAGOJA & LOJWA	Water	114.33	114.33
		Sewer	262.50	262.50
		Total	376.83	376.83
871-0	VAN DER HEIDE, JENNIFER L & SERRA, D	Water	173.63	173.63
		Sewer	150.00	150.00
		Total	323.63	323.63
874-0	ALATIYAT OTHMAN	Water	488.57	488.57
		Sewer	525.00	525.00
		Total	1,013.57	1,013.57
875-0	BUNKOSKI, JEAN	Water	620.98	620.98
		Sewer	1,500.00	1,500.00
		Total	2,120.98	2,120.98
876-0	DIGIROLAMO, ANTHONY & SHERRILYN	Water	161.91	161.91
		Sewer	150.00	150.00
		Total	311.91	311.91
877-0	WRIGHT, NORRIS V/GERGES, SALLY	Water	244.34	244.34
		Sewer	150.00	150.00
		Total	394.34	394.34
904-0	MUSTAFAI, AJRI & NEZAAT	Water	2.22	2.22
905-0	RHINESMITH, RANDY/TALIA	Water	349.96	349.96
		Sewer	150.00	150.00
		Total	499.96	499.96

Account Id	Owner Name	Service	Principal Bal	Total
907-0	CANNIZZARO, ROBIN M.	Water	496.04	496.04
		Sewer	300.00	300.00
		Total	796.04	796.04
910-0	HERMAN, RONALD & SALLY	Water	113.40	113.40
		Sewer	300.00	300.00
		Total	413.40	413.40
911-0	MEHMEDI, SEMSEDIN	Water	808.42	808.42
		Sewer	750.00	750.00
		Total	1,558.42	1,558.42
915-0	KECA, VEAP	Water	476.08	476.08
		Sewer	300.00	300.00
		Total	776.08	776.08
917-0	SELSER, BRIAN S/JOANN M/GUARENTE, C	Water	1,163.66	1,163.66
		Sewer	600.00	600.00
		Total	1,763.66	1,763.66
919-0	GALLAGHER, BARBARA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
920-0	WAGNER, RUTH J/BLOIS, WILLIAM V	Water	122.74	122.74
		Sewer	150.00	150.00
		Total	272.74	272.74
923-0	CHERRY, WILLIAM/ELIZABETH	Water	160.94	160.94
		Sewer	150.00	150.00
		Total	310.94	310.94
925-0	VILLOTA, RONALD	Water	103.40	103.40
		Sewer	150.00	150.00
		Total	253.40	253.40
926-0	BIRKNER, DIANE E	Water	151.50	151.50
		Sewer	150.00	150.00
		Total	301.50	301.50
929-0	POKROWSKI, KENNETH G/HELENE E.	Water	81.61	81.61
		Sewer	150.00	150.00
		Total	231.61	231.61
932-0	RAMADANI, EDIP/AMELA OSMANOVSKI	Water	362.01	362.01
		Sewer	150.00	150.00
		Total	512.01	512.01
937-0	ANDRASCIK, ALBERT	Water	346.73	346.73
		Sewer	566.22	566.22
		Total	912.95	912.95

Account Id	Owner Name	Service	Principal Bal	Total
939-0	DONALDSON, MAUREEN H	Water	70.01	70.01
		Sewer	150.00	150.00
		Total	220.01	220.01
943-0	ELSHARKAWY, WAE/ADRIANA	Water	279.09	279.09
		Sewer	150.00	150.00
		Total	429.09	429.09
944-0	SCARDILLI/DOLLBERG, BRUCE M/BARBARA	Water	1,057.37	1,057.37
		Sewer	600.00	600.00
		Total	1,657.37	1,657.37
947-0	MC MYNE, DONNA/SHARON	Water	68.28	68.28
		Sewer	95.43	95.43
		Total	163.71	163.71
948-0	ALBERTI, LORNA M	Water	306.76	306.76
		Sewer	149.97	149.97
		Total	456.73	456.73
954-0	GOUGH, LESLIE R THIRD/DAWN	Water	240.36	240.36
		Sewer	150.00	150.00
		Total	390.36	390.36
955-0	DOUGHERTY, JAMES/IRENE	Water	43.88	43.88
		Sewer	150.00	150.00
		Total	193.88	193.88
956-0	QORROLI, BESNIK/ORMIRA	Water	163.97	163.97
		Sewer	150.00	150.00
		Total	313.97	313.97
958-0	VITELLA, GIOVANNI/CARMELA	Water	152.43	152.43
		Sewer	150.00	150.00
		Total	302.43	302.43
961-0	MARTINEZ, ALAIN/YAJAIRA	Water	168.53	168.53
		Sewer	150.00	150.00
		Total	318.53	318.53
975-0	HARPER, FORREST M	Water	3,234.26	3,234.26
		Sewer	404.48	404.48
		Total	3,638.74	3,638.74
982-0	FIDURSKI, GRZEGORZ & MALGORZATZ	Water	199.05	199.05
		Sewer	300.00	300.00
		Total	499.05	499.05
988-0	BECKER, BARRY	Water	81.66	81.66
		Sewer	206.96	206.96
		Total	288.62	288.62

Account Id	Owner Name	Service	Principal Bal	Total
989-0	CIOLINO, LAURA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
990-0	SPENCER, LOUIS/CECILIA ETALS	Water	344.08	344.08
		Sewer	959.54	959.54
		Total	1,303.62	1,303.62
992-0	KRIBS, EDWIN P JR/NICOLE	Water	107.88	107.88
		Sewer	150.00	150.00
		Total	257.88	257.88
993-0	MATTO, MARK A	Water	227.34	227.34
		Sewer	150.00	150.00
		Total	377.34	377.34
998-0	LEWIN,RICHARD & LOIS	Water	59.38	59.38
		Sewer	150.00	150.00
		Total	209.38	209.38
999-0	MIAZGA, MAREK/RENATA	Water	202.06	202.06
		Sewer	300.00	300.00
		Total	502.06	502.06
1000-0	SIEDEL, RICHARD W	Water	90.85	90.85
		Sewer	150.00	150.00
		Total	240.85	240.85
1014-0	ZANGARA, JOHN	Water	1.92	1.92
1015-0	VELEZ, ALEXIS/ALMONTE, IRELIZ	Water	126.22	126.22
		Sewer	150.00	150.00
		Total	276.22	276.22
1023-0	RODGERS, ROSA/MARTINEZ, JOSE LUIS	Water	166.14	166.14
		Sewer	150.00	150.00
		Total	316.14	316.14
1029-0	LUJAN, ESTEFANIA/HIDALGO, JOSE A	Water	215.25	215.25
		Sewer	150.00	150.00
		Total	365.25	365.25
1032-0	AMETI, DRITAR/RUZDIJE	Water	324.98	324.98
		Sewer	450.00	450.00
		Total	774.98	774.98
1038-0	META, SHPENDI	Water	657.21	657.21
		Sewer	1,010.84	1,010.84
		Total	1,668.05	1,668.05
1039-0	CANKAY, SADETTIN/DONNA M/SENAY/ETAL	Water	155.51	155.51
		Sewer	150.00	150.00
		Total	305.51	305.51

Account Id	Owner Name	Service	Principal Bal	Total
1044-0	HINNAWI, MOHAMMAD	Water	279.74	279.74
		Sewer	150.00	150.00
		Total	429.74	429.74
1052-0	IVANOV, DMITRIY/LYUBOV	Water	2.20	2.20
1054-0	DINDAR, SHENOLL/FITORE	Water	241.99	241.99
		Sewer	300.00	300.00
		Total	541.99	541.99
1056-0	HARRIGAN, MICHAEL J & ELLEN C	Water	84.32	84.32
		Sewer	300.00	300.00
		Total	384.32	384.32
1057-0	AHMETAJ, FADIL/ALTIN	Water	672.79	672.79
		Sewer	300.00	300.00
		Total	972.79	972.79
1059-0	MERKO, JETON	Water	676.68	676.68
		Sewer	600.00	600.00
		Total	1,276.68	1,276.68
1063-0	DI MARIA, FREDERIC M & KAREN	Water	120.26	120.26
		Sewer	150.00	150.00
		Total	270.26	270.26
1068-0	DI MARIA, KAREN/FREDERIC M JR	Water	171.79	171.79
		Sewer	150.00	150.00
		Total	321.79	321.79
1072-0	VELEZ, HECTOR/CINDY	Water	171.14	171.14
		Sewer	150.00	150.00
		Total	321.14	321.14
1108-0	GARCIA, JAIME & JAIME	Water	96.50	96.50
		Sewer	201.84	201.84
		Total	298.34	298.34
1109-0	LITTLE MASON PROPERTIES LLC	Water	81.66	81.66
		Sewer	300.00	300.00
		Total	381.66	381.66
1115-0	SABANI, LAVDERIM & BESART	Water	303.29	303.29
		Sewer	150.00	150.00
		Total	453.29	453.29
1124-0	SILVESTRI, JOSEPH C/ELENA R/MARIE E	Water	3.88	3.88
1125-0	VOZA, JOSEPH	Water	179.73	179.73
		Sewer	150.00	150.00
		Total	329.73	329.73

Account Id	Owner Name	Service	Principal Bal	Total
1130-0	MATHEWS, JOSEPH/SUSAN	Water	188.60	188.60
		Sewer	150.00	150.00
		Total	338.60	338.60
1132-0	DOMINGUEZ, GIAN	Water	122.96	122.96
		Sewer	150.00	150.00
		Total	272.96	272.96
1133-0	HILL, DOUGLAS A/DONNA A	Water	124.15	124.15
		Sewer	114.99	114.99
		Total	239.14	239.14
1135-0	LUGO, AMARILIS LOPEZ/YOMAYRA L/ETAL	Water	156.38	156.38
		Sewer	150.00	150.00
		Total	306.38	306.38
1138-0	KARAIN, TAREQ	Water	121.30	121.30
		Sewer	448.27	448.27
		Total	569.57	569.57
1141-0	GARCIA, RAFAEL/LULU G	Water	347.64	347.64
		Sewer	787.50	787.50
		Total	1,135.14	1,135.14
1150-0	SULEJMANI, URIM	Water	1,980.86	1,980.86
		Sewer	586.52	586.52
		Total	2,567.38	2,567.38
1154-0	POSKITT, RUTH	Water	99.75	99.75
		Sewer	150.00	150.00
		Total	249.75	249.75
1163-2	LINCOLN PARK CORNER LLC	Water	39.64	39.64
		NSF	20.00	20.00
		Water-Total	59.64	59.64
		Sewer	150.00	150.00
		Total	209.64	209.64
1167-0	COTTRELL, THOMAS	Sewer	58.70	58.70
1168-0	COTTRELL, THOMAS J	Sewer	401.94	401.94
1169-0	ABUAWAD, SALEM	Water	1,433.62	1,433.62
		Sewer	749.18	749.18
		Total	2,182.80	2,182.80
1171-0	GENUTIS, IRINA	Water	156.07	156.07
		Sewer	150.00	150.00
		Total	306.07	306.07
1173-0	SUMMERBELL, MARY ANN	Water	182.80	182.80
		Sewer	150.00	150.00
		Total	332.80	332.80

Account Id	Owner Name	Service	Principal Bal	Total
1174-0	BILLER, WALTER A	Water	118.92	118.92
		Sewer	450.00	450.00
		Total	568.92	568.92
1175-4	EAST MAIN HOLDING, LLC	Water	0.42	0.42
1187-0	DE FRANCO, PIETRO	Water	176.14	176.14
		Sewer	150.00	150.00
		Total	326.14	326.14
1202-0	AMG DAT REALTY LLC	Water	43.12	43.12
		Sewer	150.00	150.00
		Total	193.12	193.12
1211-0	STOJANOVSKI, NIKOLA/DRAGAN	Water	220.07	220.07
		Sewer	150.00	150.00
		Total	370.07	370.07
1213-0	JALO, ABDULMAJED/HISAM	Water	191.10	191.10
		Sewer	150.00	150.00
		Total	341.10	341.10
1216-0	MERKO, JETON	Water	101.80	101.80
		Sewer	262.50	262.50
		Total	364.30	364.30
1217-0	ZHAKU, ALJBAN/LENA, ARSIM	Water	154.32	154.32
		Sewer	150.00	150.00
		Total	304.32	304.32
1218-0	ALTAMIMI, TAREQ K/MAJDI K	Water	191.42	191.42
		Sewer	147.39	147.39
		Total	338.81	338.81
1219-0	GEKA,ADIL	Water	140.76	140.76
		Sewer	150.00	150.00
		Total	290.76	290.76
1224-0	CUFFARO, GIOVANNI/RAGUSA, ANGELICA	Water	321.00	321.00
		Sewer	449.99	449.99
		Total	770.99	770.99
1228-0	JAENCHEN, RICHARD & MARY ANN C	Sewer	149.64	149.64
1229-0	DIESEL, DONALD F & BEVERLY G	Sewer	750.00	750.00
1235-0	BELL, JOSEPH J/MALGIERI, SARA L	Water	289.80	289.80
		Sewer	600.00	600.00
		Total	889.80	889.80
1246-0	VALVERDE, GUIDO RICARDO	Water	184.16	184.16
		Sewer	150.00	150.00
		Total	334.16	334.16

Account Id	Owner Name	Service	Principal Bal	Total
1247-0	GULLANDER, MARIE P	Water	98.77	98.77
		Sewer	148.29	148.29
		Total	247.06	247.06
1257-0	CORRALES, IVAN/RODRIGUEZ, MELODY L	Water	419.86	419.86
		Sewer	450.00	450.00
		Total	869.86	869.86
1266-0	GONZALEZ, CLAUDIA P	Water	127.57	127.57
		Sewer	150.00	150.00
		Total	277.57	277.57
1287-0	KALLYANN LLC C/O KAREN LEBENS	Water	214.03	214.03
		Sewer	150.00	150.00
		Total	364.03	364.03
1292-0	BOTKINS, MARGARET/BONNIE	Water	3.52	3.52
1297-0	DARVALICS, JAMES J/JUNE	Water	2.97	2.97
1313-0	ANTONIK, ANDREW/KELLY	Water	162.11	162.11
		Sewer	150.00	150.00
		Total	312.11	312.11
1315-0	14 NORTHWEST LLC	Water	94.35	94.35
		Sewer	150.00	150.00
		Total	244.35	244.35
1324-0	CUNNINGHAM, MARK/GRACE	Water	839.06	839.06
		Sewer	750.00	750.00
		Total	1,589.06	1,589.06
1338-0	WILSON, RICHARD P & LOUISA M	Water	220.87	220.87
		Sewer	150.00	150.00
		Total	370.87	370.87
1354-0	RIVAS, JOSE	Water	133.76	133.76
		Sewer	180.42	180.42
		Total	314.18	314.18
1361-0	QUINONES, DIANA O	Water	632.31	632.31
		Sewer	150.00	150.00
		Total	782.31	782.31
1372-0	STRUCK, MARGARET	Water	106.75	106.75
		Sewer	300.00	300.00
		Total	406.75	406.75
1381-0	SIWEK, SUSAN B	Water	549.20	549.20
		Sewer	600.00	600.00
		Total	1,149.20	1,149.20

Account Id	Owner Name	Service	Principal Bal	Total
1387-0	MARION, LYNN MARIE	Water	71.69	71.69
		Sewer	150.00	150.00
		Total	221.69	221.69
1388-0	PRZESTRZELSKI, ADAM III/COURTNEY	Water	225.92	225.92
		Sewer	300.00	300.00
		Total	525.92	525.92
1392-0	SCHWARTZ,HARRISON & GRACE	Water	227.66	227.66
		Sewer	450.00	450.00
		Total	677.66	677.66
1404-0	MANCINI, CAROLYN	Water	230.00	230.00
		Sewer	150.00	150.00
		Total	380.00	380.00
1408-0	MOSKAL, ANDRZEJ & ANNA	Water	580.92	580.92
		Sewer	150.00	150.00
		Total	730.92	730.92
1447-0	DE DIOS, ARTURO & NORMA	Water	910.78	910.78
		Sewer	150.00	150.00
		Total	1,060.78	1,060.78
1459-0	R AND M INVESTMENTS LLC	Sewer	151.95	151.95
1462-0	SR & AR PROPERTIES LLC	Sewer	151.35	151.35
1463-0	SR & AR PROPERTIES LLC	Sewer	298.10	298.10
1488-0	ZANFINO, ROBERT/MARY ANN	Water	223.04	223.04
		Sewer	119.85	119.85
		Total	342.89	342.89
1499-0	D.& T. AUTOMOTIVE REPAIR,INC.	Sewer	0.01	0.01
1512-0	STANSFIELD, MATTHEW/COLLEEN	Water	151.78	151.78
		Sewer	300.00	300.00
		Total	451.78	451.78
1514-0	DE BUHR, HEYE O JR/CAROLE A	Water	132.82	132.82
		Sewer	150.00	150.00
		Total	282.82	282.82
1518-0	SHTYRKALO, TAMARA	Water	74.15	74.15
		Sewer	148.95	148.95
		Total	223.10	223.10
1526-0	VIGORITO, RALPH/DEBRA	Water	281.91	281.91
		Sewer	150.00	150.00
		Total	431.91	431.91

Account Id	Owner Name	Service	Principal Bal	Total
1528-0	ESPOSITO, JO ANN	Water	324.82	324.82
		Sewer	150.00	150.00
		Total	474.82	474.82
1529-0	WILEY, COUNT	Water	3.92	3.92
1533-0	LORA, JONATHAN/CYNTHIA	Water	35.33	35.33
		Sewer	133.70	133.70
		Total	169.03	169.03
1534-0	CABALAR, ANTHONY M & MEGHAN D	Water	296.87	296.87
		Sewer	150.00	150.00
		Total	446.87	446.87
1539-0	KOZIOL, WOJCIECH A/TERESA M	Sewer	150.00	150.00
1551-0	RAVIV, TOVA	Water	2.86	2.86
1558-0	LINDSAY, BRUCE/MELINDA	Water	1,257.15	1,257.15
		Sewer	600.00	600.00
		Total	1,857.15	1,857.15
1562-0	WYCKOFF, MARK/CHRISTINE	Water	110.19	110.19
		Sewer	150.00	150.00
		Total	260.19	260.19
1565-0	HURTADO, IRENE	Water	218.86	218.86
		Sewer	300.00	300.00
		Total	518.86	518.86
1577-0	OVALLES, JOSE L/CARELA, KATHERINE N	Water	272.00	272.00
		Sewer	300.00	300.00
		Total	572.00	572.00
1581-0	LATELLA, ANTONINO & MARLENY	Water	85.41	85.41
		Sewer	150.00	150.00
		Total	235.41	235.41
1589-0	GONZALEZ, NECTALIER JR/NECTALIER 11	Water	5.16	5.16
1608-0	LOMBANA, RICHARD/VICTORIA	Water	222.94	222.94
		Sewer	150.00	150.00
		Total	372.94	372.94
1611-0	GUERRIERO, ANGELO M/LISA G	Water	117.25	117.25
1615-0	GENCARELLI, SALVATORE/ADELINA	Water	4.16	4.16
1624-0	KARPINSKI, PIOTR H/ELIZABETH M	Water	3.06	3.06
1647-0	ORANGE COUNTY TRUST CO TRUS	Water	255.93	255.93

Account Id	Owner Name	Service	Principal Bal	Total
1652-0	STANISZ, JONATHAN L.	Water	341.85	341.85
		Sewer	450.00	450.00
		Total	791.85	791.85
1669-0	VINAS, SARAH I/JIMENEZ, WILLY S	Water	409.93	409.93
		Sewer	750.00	750.00
		Total	1,159.93	1,159.93
1688-0	DEVY, WILSON/NATALIE	Water	0.06	0.06
1695-0	HILLPOT, MICHAEL J	Water	247.10	247.10
		Sewer	150.00	150.00
		Total	397.10	397.10
1699-0	RODINO, SANTA	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
1703-0	AZINGE, BEN & VALENTINE & OTTAH, P	Water	1,448.98	1,448.98
		Sewer	298.61	298.61
		Total	1,747.59	1,747.59
1704-0	ARRIGO, NUCCIO	Water	141.95	141.95
		Sewer	291.12	291.12
		Total	433.07	433.07
1707-0	BUSSANICH, MIRYAM	Water	60.36	60.36
		Sewer	150.00	150.00
		Total	210.36	210.36
1708-0	MALDONADO, KEVIN	Water	58.30	58.30
		Sewer	136.05	136.05
		Total	194.35	194.35
1709-0	JOSEPH, JOFFY/VARUGHESE, EILEEN	Water	56.02	56.02
		Sewer	150.00	150.00
		Total	206.02	206.02
1710-0	SILANO, KEVEN ANN	Water	50.27	50.27
		Sewer	150.00	150.00
		Total	200.27	200.27
1711-0	COYNE, DIANE/HERBERT	Water	376.11	376.11
		Sewer	900.00	900.00
		Total	1,276.11	1,276.11
1712-0	MONTANO, DENISE J	Water	52.11	52.11
		Sewer	150.00	150.00
		Total	202.11	202.11
1713-0	REGAN, DONNA	Water	47.66	47.66
		Sewer	150.00	150.00
		Total	197.66	197.66

Account Id	Owner Name	Service	Principal Bal	Total
1714-0	MIRANDA, JOYCE I	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1716-0	ZHOU, NING	Water	55.58	55.58
		Sewer	150.00	150.00
		Total	205.58	205.58
1717-0	URDIALES, TANYA/MARIA/ROBERTO	Water	7.80	7.80
		Sewer	13.33	13.33
		Total	21.13	21.13
1718-0	MC CABE, BARBARA & THOMAS	Water	62.74	62.74
		Sewer	150.00	150.00
		Total	212.74	212.74
1719-0	MANGELLI, ROBERT & GAIL	Water	120.68	120.68
		Sewer	150.00	150.00
		Total	270.68	270.68
1720-0	HIRAS, SOPHIA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1721-0	BYROUTY, LAURA	Water	42.45	42.45
		Sewer	150.00	150.00
		Total	192.45	192.45
1722-0	KHIAMI, MARY J	Water	43.00	43.00
		Sewer	150.00	150.00
		Total	193.00	193.00
1723-0	TINEKE L CHAN TRUST-2020	Water	88.57	88.57
		Sewer	150.00	150.00
		Total	238.57	238.57
1724-0	PALERMO, ROSEANNA	Water	97.46	97.46
		Sewer	150.00	150.00
		Total	247.46	247.46
1725-0	VOGLER, JOHN/KATHI TRUSTEES	Water	96.35	96.35
1726-0	HAJJAR, ELOISE T	Water	120.68	120.68
		Sewer	150.00	150.00
		Total	270.68	270.68
1728-0	GRAZIANO, BRIAN	Water	75.11	75.11
		Sewer	150.00	150.00
		Total	225.11	225.11
1729-0	JORDAN,CAROL STARK	Water	116.53	116.53
		Sewer	298.86	298.86
		Total	415.39	415.39

Account Id	Owner Name	Service	Principal Bal	Total
1730-0	HIRAS, SOPHIA M	Water	71.42	71.42
		Sewer	150.00	150.00
		Total	221.42	221.42
1731-0	RIZZO, DIANE	Water	116.34	116.34
		Sewer	150.00	150.00
		Total	266.34	266.34
1732-0	JACOBSEN, BARBARA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1733-0	BARNHURST, REGINA E	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1734-0	NOONAN,PETER R. & STAMELOS, CAROL	Water	91.13	91.13
		Sewer	150.00	150.00
		Total	241.13	241.13
1735-0	BESOFSKY, EVELYN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1736-0	SHORT, TIMOTHY/MORAN-SHORT, YANNETT	Water	203.79	203.79
		Sewer	150.00	150.00
		Total	353.79	353.79
1737-0	SCATTEREGGIA,DAVID & LYNDA	Water	90.41	90.41
		Sewer	150.00	150.00
		Total	240.41	240.41
1739-0	O'KANE, THOMAS J	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1740-0	BOYLE, MARY	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1741-0	KISHKO, MARC	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1742-0	REDEGELD, JEAN M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1743-0	COMMUNITY OPTIONS, INC	Water	262.38	262.38
		Sewer	150.00	150.00
		Total	412.38	412.38

Account Id	Owner Name	Service	Principal Bal	Total
1744-0	WU, WEI-LUN/WANG, CHIAO-HSUAN	Water	53.20	53.20
		Sewer	150.00	150.00
		Total	203.20	203.20
1745-0	KANAN, JILL	Water	66.87	66.87
		Sewer	150.00	150.00
		Total	216.87	216.87
1746-0	LA POINTE, SAMANTHA D	Water	76.12	76.12
		Sewer	150.00	150.00
		Total	226.12	226.12
1747-0	LPCONDO LIMITED LIABILITY COMPANY	Water	57.43	57.43
		Sewer	150.00	150.00
		Total	207.43	207.43
1748-0	YUN, PAUL J	Water	67.19	67.19
		Sewer	150.00	150.00
		Total	217.19	217.19
1749-0	UKSON, ROBERT E	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1750-0	MURPHY, DOROTHY & MARTORELLA, RAY	Water	103.43	103.43
		Sewer	150.00	150.00
		Total	253.43	253.43
1751-0	LYTTLE, GRACE K/LANZ, PHILIP A	Water	42.45	42.45
		Sewer	150.00	150.00
		Total	192.45	192.45
1752-0	FREDERICKSON, ALAN C JR & BUERKLE, D	Water	67.84	67.84
		Sewer	150.00	150.00
		Total	217.84	217.84
1753-0	MAGLIOCCHETTI, JOHN/KIMBERLY	Water	103.36	103.36
		Sewer	300.00	300.00
		Total	403.36	403.36
1755-0	HERMAN, SALLY ANN & RONALD	Water	104.19	104.19
		Sewer	150.00	150.00
		Total	254.19	254.19
1756-0	PENDERGRASS, LINDA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1757-0	BONADIES, ELIZABETH ETALS	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
1758-0	GREENE, COLIN/CYNTHIA T	Water	141.46	141.46
		Sewer	300.00	300.00
		Total	441.46	441.46
1760-0	NILER, CARRIE	Water	50.59	50.59
		Sewer	150.00	150.00
		Total	200.59	200.59
1761-0	DAKINDER LLC	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1763-0	PINNEY, GERALD A/JEANNE M	Water	42.35	42.35
		Sewer	150.00	150.00
		Total	192.35	192.35
1764-0	FARINA, LOUIS	Water	66.65	66.65
		Sewer	150.00	150.00
		Total	216.65	216.65
1765-0	WEINERT,MARGOT U.	Water	182.42	182.42
		Sewer	150.00	150.00
		Total	332.42	332.42
1766-0	AHMED, ISMAIL	Water	198.37	198.37
		Sewer	150.00	150.00
		Total	348.37	348.37
1767-0	DERICKS, JAKE D	Water	99.31	99.31
		Sewer	150.00	150.00
		Total	249.31	249.31
1768-0	ALMQUIST, SAMANTHA/ERIK	Water	55.91	55.91
		Sewer	150.00	150.00
		Total	205.91	205.91
1769-0	SEMERARO,RALPH/MARION--STEVEN/KAREN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1771-0	SAN, JESSICA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1772-0	RUSSO, VIVIAN	Water	46.03	46.03
		Sewer	150.00	150.00
		Total	196.03	196.03
1773-0	HENRY, MARGARET J	Water	58.30	58.30
		Sewer	150.00	150.00
		Total	208.30	208.30

Account Id	Owner Name	Service	Principal Bal	Total
1774-0	NAGLE, JULIANA	Water	130.12	130.12
		Sewer	150.00	150.00
		Total	280.12	280.12
1775-0	STONE,DONNA LEE	Water	42.02	42.02
		Sewer	149.24	149.24
		Total	191.26	191.26
1776-0	62 HOMESTEAD LN CO.	Water	75.22	75.22
		Sewer	150.00	150.00
		Total	225.22	225.22
1777-0	BUSE, KATHLEEN M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1778-0	ARDESANA, NISHITH G	Water	37.45	37.45
		Sewer	73.33	73.33
		Total	110.78	110.78
1779-0	HAMILL, JARED	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1780-0	LYMYCZ-MOORE, HELEN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1781-0	HENDRICKS, NICHOLAS	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1782-0	DE CEGLIE, JOYCE A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1783-0	ALTEMUS, JENNIFER/DEBRAN, SIMON D	Water	69.47	69.47
		Sewer	150.00	150.00
		Total	219.47	219.47
1784-0	SLAFF,SUSAN M.	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1785-0	CHAN, DAVID & WAIMAN	Water	51.52	51.52
		Sewer	150.00	150.00
		Total	201.52	201.52
1786-0	ELEFANTE, FRANK	Water	46.79	46.79
		Sewer	150.00	150.00
		Total	196.79	196.79

Account Id	Owner Name	Service	Principal Bal	Total
1787-0	JALIL, SHARMINA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1788-0	DEL VICARIO, PATRICK J/MARY	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1789-0	GELOK, ROBERT P/CAMPBELL,GRACE ANNE	Water	87.48	87.48
		Sewer	150.00	150.00
		Total	237.48	237.48
1790-0	HUNZIKER,CHARLES & CHERYL	Water	76.63	76.63
		Sewer	150.00	150.00
		Total	226.63	226.63
1791-0	JACOBSEN, DONALD & RUTHE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1792-0	HIRAS, SOPHIA	Water	70.34	70.34
		Sewer	150.00	150.00
		Total	220.34	220.34
1794-0	STERN, FRANCES/MC GOWAN, ROBERT	Water	70.99	70.99
		Sewer	150.00	150.00
		Total	220.99	220.99
1795-0	DAVIS, GERALDINE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1796-0	MONCRIEFFE, ROSELIN	Water	42.02	42.02
		Sewer	149.99	149.99
		Total	192.01	192.01
1797-0	HUBER, WILLIAM & RUTH	Water	80.86	80.86
		Sewer	150.00	150.00
		Total	230.86	230.86
1798-0	MC GEOUGH, DONNA M/FERRARELLI, V JR	Water	56.67	56.67
		Sewer	150.00	150.00
		Total	206.67	206.67
1799-0	SHORT, MATTHEW R/CHRISTIE, ERIN K	Water	112.87	112.87
		Sewer	150.00	150.00
		Total	262.87	262.87
1800-0	CARLUCCIO, ALLISON/LOGRECO, JOHN S	Water	68.82	68.82
		Sewer	150.00	150.00
		Total	218.82	218.82

Account Id	Owner Name	Service	Principal Bal	Total
1802-0	VALMONTE, MARIA LEAH	Water	84.23	84.23
		Sewer	150.00	150.00
		Total	234.23	234.23
1803-0	VAN HOUTEN, EVELYN & FYLSTRA, JANICE	Water	42.02	42.02
		Sewer	148.96	148.96
		Total	190.98	190.98
1806-0	DABROWSKA, KATARZYNA/PAREDES, ANGEL	Water	78.91	78.91
		Sewer	150.00	150.00
		Total	228.91	228.91
1807-0	KIM, TERRY	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1808-0	PIRANEO, VINCENT	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1809-0	WEISS, KYLE J	Water	61.55	61.55
		Sewer	150.00	150.00
		Total	211.55	211.55
1810-0	SALZANO, ASHLEY	Water	60.79	60.79
		Sewer	150.00	150.00
		Total	210.79	210.79
1811-0	PULASKI, HOWARD A. & DIANNA H.	Water	145.64	145.64
		Sewer	150.00	150.00
		Total	295.64	295.64
1812-0	GLOWACKI, DEBORAH	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1814-0	HERBERT, THEODORE R	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1815-0	TERRITO, CHRISTINE	Water	43.32	43.32
		Sewer	150.00	150.00
		Total	193.32	193.32
1816-0	AUTLER, ANNE MARIE	Water	51.88	51.88
		Sewer	150.00	150.00
		Total	201.88	201.88
1817-0	NGUYEN, TUYETHANH	Water	46.69	46.69
		Sewer	150.00	150.00
		Total	196.69	196.69

Account Id	Owner Name	Service	Principal Bal	Total
1818-0	GIORDANO, GIUSEPPE	Water	43.65	43.65
		Sewer	150.00	150.00
		Total	193.65	193.65
1819-0	KOCZARSKI, JACEK/LUBOSLAVA	Water	158.12	158.12
		Sewer	150.00	150.00
		Total	308.12	308.12
1820-0	GRAFE, MARIETTA	Water	45.17	45.17
		Sewer	150.00	150.00
		Total	195.17	195.17
1821-0	27 HOMESTEAD LN CO.	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1823-0	ANELLO, VINCENZO/CATHERINE	Water	117.64	117.64
		Sewer	150.00	150.00
		Total	267.64	267.64
1824-0	KLUI, ANNA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1825-0	PALMINTERI, DENISE	Water	0.88	0.88
1826-0	ROBLES JOSE	Water	91.60	91.60
		Sewer	150.00	150.00
		Total	241.60	241.60
1827-0	IURATO, KERI A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1828-0	GONG, XIAOTENG & ZHENG, JIALIAN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1830-0	REYES, CARMEN	Water	125.60	125.60
		Sewer	150.00	150.00
		Total	275.60	275.60
1832-0	ADEMI, AVDULA/DHURATA	Water	67.06	67.06
		w58	25.00	25.00
		Water-Total	92.06	92.06
		Sewer	75.84	75.84
		Total	167.90	167.90
1835-0	RYAN, ANNE D	Water	52.22	52.22
		Sewer	150.00	150.00
		Total	202.22	202.22

Account Id	Owner Name	Service	Principal Bal	Total
1836-0	ARAMA, SNIR/MARISSA H	Water	94.86	94.86
		Sewer	150.00	150.00
		Total	244.86	244.86
1837-0	STANKUS, ELLAMAY	Water	51.57	51.57
		Sewer	150.00	150.00
		Total	201.57	201.57
1838-0	TORRE, VIRGINIA R	Water	93.77	93.77
		Sewer	150.00	150.00
		Total	243.77	243.77
1839-0	DEBEL, EMILY	Water	46.36	46.36
		Sewer	150.00	150.00
		Total	196.36	196.36
1840-0	ROSENTHAL, RICHARD	Water	106.04	106.04
		Sewer	150.00	150.00
		Total	256.04	256.04
1841-0	STEVENS,FELIX/PEGGY/TRACEY L/FELLCI	Water	44.52	44.52
		Sewer	150.00	150.00
		Total	194.52	194.52
1842-0	D'ASCENSIO, PAUL V./NANCY J	Water	114.61	114.61
		Sewer	150.00	150.00
		Total	264.61	264.61
1843-0	NIEMEC, ROBERT/RUBY	Water	112.44	112.44
		Sewer	150.00	150.00
		Total	262.44	262.44
1844-0	ROGGMAN, ROBERT A/PAULA	Water	61.33	61.33
		w58	25.00	25.00
		Water-Total	86.33	86.33
		Sewer	150.00	150.00
		Total	236.33	236.33
1845-0	HOFFMAN, JESSICA	Water	62.31	62.31
		Sewer	150.00	150.00
		Total	212.31	212.31
1846-0	SIGILLO, ANN	Water	63.50	63.50
		Sewer	150.00	150.00
		Total	213.50	213.50
1847-0	BROWNE,VINCENT & DIANA M.	Water	66.92	66.92
		Sewer	150.00	150.00
		Total	216.92	216.92
1848-0	NOBEL , AART M	Water	88.89	88.89
		Sewer	150.00	150.00
		Total	238.89	238.89

Account Id	Owner Name	Service	Principal Bal	Total
1849-0	RACHBACH, SHEILA & IRWIN	Water	68.71	68.71
		Sewer	150.00	150.00
		Total	218.71	218.71
1850-0	BREAKEY, WALTER/MARIA	Water	77.39	77.39
		Sewer	150.00	150.00
		Total	227.39	227.39
1851-0	HARRISON, ARNOLD/HELENE	Water	60.25	60.25
		Sewer	150.00	150.00
		Total	210.25	210.25
1852-0	SKORDOS, RITSA	Water	80.86	80.86
		Sewer	150.00	150.00
		Total	230.86	230.86
1853-0	DE FRANCE, BARBARA	Water	143.90	143.90
		Sewer	150.00	150.00
		Total	293.90	293.90
1854-0	RANDO, JAMES/PATRICIA	Water	79.56	79.56
		Sewer	150.00	150.00
		Total	229.56	229.56
1857-0	PARISI, LANA M	Water	70.99	70.99
		Sewer	150.00	150.00
		Total	220.99	220.99
1858-0	HANDEL, ALEXANDRA	Water	61.55	61.55
		Sewer	150.00	150.00
		Total	211.55	211.55
1859-0	OSSI, HENRY	Water	68.60	68.60
		Sewer	150.00	150.00
		Total	218.60	218.60
1860-0	CIANCI, THOMAS/DIXON, CHRISTINA	Water	82.17	82.17
		Sewer	150.00	150.00
		Total	232.17	232.17
1861-0	CHAE, KRISTEN E	Water	100.39	100.39
		Sewer	150.00	150.00
		Total	250.39	250.39
1862-0	ROGERS, GARY M	Water	112.13	112.13
		Sewer	150.00	150.00
		Total	262.13	262.13
1863-0	DIAMANTE, GARY P	Water	43.54	43.54
		Sewer	150.00	150.00
		Total	193.54	193.54

Account Id	Owner Name	Service	Principal Bal	Total
1864-0	BRACY, DAWN	Water	48.31	48.31
		Sewer	150.00	150.00
		Total	198.31	198.31
1865-0	WILLIAMSON AMY R	Water	179.49	179.49
		Sewer	150.00	150.00
		Total	329.49	329.49
1866-0	SPINELLI, PATRICIA	Water	64.05	64.05
		Sewer	150.00	150.00
		Total	214.05	214.05
1867-0	TRAINOR, SEAN FITZGERALD/HALCHAK, N	Water	109.62	109.62
		Sewer	150.00	150.00
		Total	259.62	259.62
1868-0	CHEN, JIANPING	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1869-0	NORTON, NORA E	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1870-0	STAHL, NANCY	Water	44.95	44.95
		Sewer	150.00	150.00
		Total	194.95	194.95
1871-0	DELOTTO, GAIL P	Water	67.30	67.30
		Sewer	150.00	150.00
		Total	217.30	217.30
1872-0	GIUBARDO, PHILIP & KAREN J	Water	48.10	48.10
		Sewer	150.00	150.00
		Total	198.10	198.10
1874-0	RODRIGUEZ, JULIO/DAISY	Water	131.42	131.42
		Sewer	149.98	149.98
		Total	281.40	281.40
1875-0	LUISI, THOMAS/MAGLIACANO, ELAINE	Water	145.85	145.85
		Sewer	150.00	150.00
		Total	295.85	295.85
1876-0	O HAIARE, THOMAS J, MARY ELLEN	Water	154.38	154.38
		Sewer	150.00	150.00
		Total	304.38	304.38
1877-0	BERKE, JEFFREY E/RONNIE H	Water	52.98	52.98
		Sewer	150.00	150.00
		Total	202.98	202.98

Account Id	Owner Name	Service	Principal Bal	Total
1878-0	EMOLO FAMILY TRUST	Water	47.01	47.01
		Sewer	150.00	150.00
		Total	197.01	197.01
1879-0	SEFLOWITZ, GLENN H & MOSES, WENDY L	Water	117.97	117.97
		Sewer	150.00	150.00
		Total	267.97	267.97
1880-0	NEUHAUS, ROBERT W	Water	324.96	324.96
		Sewer	150.00	150.00
		Total	474.96	474.96
1881-0	MC LAUGHLIN, CHARLES & SANDRA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1882-0	IMBORNONI, HERBERT	Water	82.49	82.49
		Sewer	150.00	150.00
		Total	232.49	232.49
1883-0	MARJIEH, MARIA C	Water	67.95	67.95
		Sewer	150.00	150.00
		Total	217.95	217.95
1884-0	TRIGAZIZ, MARIA R	Water	202.00	202.00
		Sewer	150.00	150.00
		Total	352.00	352.00
1886-0	SCHULMAN, JOANNE	Water	51.24	51.24
		Sewer	150.00	150.00
		Total	201.24	201.24
1887-0	RABBAT, BARBARA A	Water	74.79	74.79
		Sewer	150.00	150.00
		Total	224.79	224.79
1888-0	HYSLIP, BETH	Water	70.46	70.46
		Sewer	150.00	150.00
		Total	220.46	220.46
1890-0	JUNG, YOUNG K/SO Y	Water	53.63	53.63
		Sewer	150.00	150.00
		Total	203.63	203.63
1891-0	OLIVER, DEIREDRA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1892-0	SALVATORE, CARMINE & SUSAN	Water	82.17	82.17
		Sewer	150.00	150.00
		Total	232.17	232.17

Account Id	Owner Name	Service	Principal Bal	Total
1893-0	CHIAVOLA, ELIO/FRAN	Water	76.74	76.74
		Sewer	150.00	150.00
		Total	226.74	226.74
1894-0	MARGARET J MORGAN REVOCABLE TRUST	Water	53.41	53.41
		Sewer	150.00	150.00
		Total	203.41	203.41
1895-0	MALIK, GAURAV/KHURMA, DISHA	Water	68.49	68.49
		Sewer	150.00	150.00
		Total	218.49	218.49
1896-0	MATSON, CAROLYN/ROBERT	Water	92.36	92.36
		Sewer	150.00	150.00
		Total	242.36	242.36
1897-0	LAURI, MICHAEL A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1899-0	SADAKA, JOHN P	Water	70.34	70.34
		Sewer	150.00	150.00
		Total	220.34	220.34
1901-0	BOUGHTON, KYLE	Water	58.95	58.95
		Sewer	150.00	150.00
		Total	208.95	208.95
1902-0	WILT,BARBARA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1903-0	NATAN, SUSAN M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1904-0	HOLZLI, LINDA A	Water	67.52	67.52
		Sewer	150.00	150.00
		Total	217.52	217.52
1905-0	HAFLEY, ELLISE & JEFFREY	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1906-0	RAVA, JAMES	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1907-0	GABRYSZEWSKA-SZWEDZIUK, JADWIGA	Water	64.26	64.26
		Sewer	150.00	150.00
		Total	214.26	214.26

Account Id	Owner Name	Service	Principal Bal	Total
1908-0	CASTRUCCI, LISA A	Water	65.67	65.67
		Sewer	150.00	150.00
		Total	215.67	215.67
1909-0	OWEN, GARETH/STEPHANIE	Water	44.73	44.73
		Sewer	150.00	150.00
		Total	194.73	194.73
1910-0	BROWN, KENYA D/THOMAS, RONALD	Water	175.69	175.69
		Sewer	150.00	150.00
		Total	325.69	325.69
1911-0	CALABRESE, LAURA/ROBERT	Water	42.59	42.59
		Sewer	150.00	150.00
		Total	192.59	192.59
1912-0	MC CORMACK, ARLENE	Water	130.86	130.86
		Sewer	150.00	150.00
		Total	280.86	280.86
1913-0	DUTCHER, JOHN B	Water	123.83	123.83
		Sewer	150.00	150.00
		Total	273.83	273.83
1914-0	KAPLAN, MICHELLE J	Water	104.10	104.10
		Sewer	150.00	150.00
		Total	254.10	254.10
1915-0	GURAN, HANA ESRA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1916-0	HARTMANN, THERESA/SCHWARTZMAN, R	Water	56.45	56.45
		Sewer	150.00	150.00
		Total	206.45	206.45
1917-0	TEDESCHI, KENNETH J/GALE M	Water	195.44	195.44
		Sewer	150.00	150.00
		Total	345.44	345.44
1918-0	LABRADOR, HELEN M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1919-0	SCHMIDT, PETER N	Water	47.34	47.34
		Sewer	150.00	150.00
		Total	197.34	197.34
1920-0	HEENEY, SEAN MICHAEL	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
1921-0	TOSCANO, CORY/ROBERTO	Water	149.84	149.84
		Sewer	449.98	449.98
		Total	599.82	599.82
1922-0	TAYLOR, JANET M.	Water	133.05	133.05
		Sewer	150.00	150.00
		Total	283.05	283.05
1923-0	WINTERS, MAUREEN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1924-0	SZYNALSKI, EDWARD P/JUDI L	Water	217.03	217.03
		Sewer	150.00	150.00
		Total	367.03	367.03
1925-0	SIMONETTI, JOANNE	Water	47.45	47.45
		Sewer	150.00	150.00
		Total	197.45	197.45
1926-0	OXLEY, CAROL	Water	45.28	45.28
		Sewer	150.00	150.00
		Total	195.28	195.28
1927-0	PLATINSKY, JEFFREY R/DIANE E TRUSTE	Water	42.02	42.02
		Sewer	149.99	149.99
		Total	192.01	192.01
1928-0	WILLIAMSON, RONALD & SPERLING, ROBIN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1929-0	ROWEN, DONALD E/DONNA M	Water	54.71	54.71
		Sewer	150.00	150.00
		Total	204.71	204.71
1930-0	BROWNE, VINCENT & DIANA M.	Water	328.57	328.57
		Sewer	150.00	150.00
		Total	478.57	478.57
1931-0	CATALANO, DORA A	Water	136.42	136.42
		Sewer	150.00	150.00
		Total	286.42	286.42
1932-0	DE ROSA, GAIL	Water	47.45	47.45
		Sewer	150.00	150.00
		Total	197.45	197.45
1933-0	DE JEAN, JACQUELINE E	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
1934-0	ARISMENDI, STEPHANIE	Water	174.61	174.61
		Sewer	150.00	150.00
		Total	324.61	324.61
1935-0	CORRAO, LORI	Water	85.42	85.42
		Sewer	150.00	150.00
		Total	235.42	235.42
1936-0	DE VISSER, ALYSSA B	Water	176.13	176.13
		Sewer	150.00	150.00
		Total	326.13	326.13
1937-0	SALVATORE, JACQUELINE	Water	43.86	43.86
		Sewer	150.00	150.00
		Total	193.86	193.86
1938-0	BARRETT, JOHN D & SANDRA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1939-0	SPINELLI, CRAIG/LAURA	Water	125.02	125.02
		Sewer	150.00	150.00
		Total	275.02	275.02
1940-0	CIOCI, GERALD R/SUSAN	Water	125.78	125.78
		Sewer	150.00	150.00
		Total	275.78	275.78
1941-0	IORE, FRANCES/EDWARD	Water	127.63	127.63
		Sewer	150.00	150.00
		Total	277.63	277.63
1942-0	BARRY, WENDY	Water	86.74	86.74
		Sewer	150.00	150.00
		Total	236.74	236.74
1943-0	KUIKEN, DONNA & BITTER, BRUCE D	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1944-0	KOSTECKA, JUSTINE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1945-0	WHITTY, SUSAN B	Water	42.35	42.35
		Sewer	150.00	150.00
		Total	192.35	192.35
1946-0	MACALUSO, CATHERINE M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
1947-0	NOCERA/HALLIDAY, STEPHEN/PATRICIA	Water	284.30	284.30
		Sewer	300.00	300.00
		Total	584.30	584.30
1948-0	GIUFURTA, EUGENE K	Water	147.72	147.72
		Sewer	150.00	150.00
		Total	297.72	297.72
1949-0	LICASTRO, LINDA/PETER	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1950-0	LEPORE, ANTHONY/JOANN	Water	117.21	117.21
		Sewer	150.00	150.00
		Total	267.21	267.21
1951-0	BUTLER, KAREN S	Water	44.11	44.11
		Sewer	150.00	150.00
		Total	194.11	194.11
1952-0	CASTRO, ELENA	Water	57.32	57.32
		Sewer	150.00	150.00
		Total	207.32	207.32
1953-0	ARDILA, ALFREDO/GRAHAM, KELLY A	Water	114.17	114.17
		Sewer	150.00	150.00
		Total	264.17	264.17
1954-0	LIZZA, FRANK	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1958-0	PUSAPATI, SITARAMARAJU/DATLA, RAMYA	Water	132.62	132.62
		Sewer	150.00	150.00
		Total	282.62	282.62
1959-0	DEAN, VAN J	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1960-0	GALOFARO , MICHAEL	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1961-0	PORTANOVA, GIUSEPPINA	Water	137.17	137.17
		Sewer	148.84	148.84
		Total	286.01	286.01
1962-0	DE MOOR, MARY	Water	180.47	180.47
		Sewer	150.00	150.00
		Total	330.47	330.47

Account Id	Owner Name	Service	Principal Bal	Total
1963-0	RAMOS, DENISE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
1964-0	COLLANTES, GABRIELLE AEXANDRA/JULIO	Water	46.47	46.47
		Sewer	150.00	150.00
		Total	196.47	196.47
1965-0	CORBO, MICHAEL/ROSEMARY	Water	67.52	67.52
		Sewer	150.00	150.00
		Total	217.52	217.52
1966-0	KEARNEY, ANNE MARIE	Water	91.60	91.60
		Sewer	150.00	150.00
		Total	241.60	241.60
1967-0	PETROW, DANIEL & KATHRYN	Water	55.04	55.04
		Sewer	262.50	262.50
		Total	317.54	317.54
1969-0	DUNDAS, THOMAS/RONZELL	Water	110.48	110.48
		Sewer	150.00	150.00
		Total	260.48	260.48
1970-0	RUSSELL, ROBERT/LUCILLE	Water	74.90	74.90
		Sewer	150.00	150.00
		Total	224.90	224.90
1971-0	WALTERS, KEVOI/CARABALLO, JOHANNY	Water	133.59	133.59
		Sewer	150.00	150.00
		Total	283.59	283.59
1972-0	FOREMAN & MAGLIONE, KENNETH R & ANN	Water	74.57	74.57
		Sewer	150.00	150.00
		Total	224.57	224.57
1973-0	PETRACCA, JOHN D. & DIANE L.	Water	96.38	96.38
		Sewer	150.00	150.00
		Total	246.38	246.38
1974-0	SHERIFI, SHAFI & MANSOORI, FARILA	Water	225.17	225.17
		Sewer	150.00	150.00
		Total	375.17	375.17
1975-0	TAYLOR, ROBERT BRIAN/SUZANNE	Water	97.68	97.68
		Sewer	150.00	150.00
		Total	247.68	247.68
1976-0	WEACHOCK, MICHAEL J & CAPUANO, MARIA	Water	195.22	195.22
		Sewer	150.00	150.00
		Total	345.22	345.22

Account Id	Owner Name	Service	Principal Bal	Total
1977-0	DAGDAGAN, EMRE	Water	329.25	329.25
		Sewer	432.07	432.07
		Total	761.32	761.32
1978-0	HARTENSTINE, SUSAN M.	Water	55.69	55.69
		Sewer	150.00	150.00
		Total	205.69	205.69
1984-0	FAJARDO, ERIC	Water	639.34	639.34
		Sewer	750.00	750.00
		Total	1,389.34	1,389.34
1994-0	FINAMORE, BRIAN/KRISTEN	Water	101.39	101.39
		Sewer	150.00	150.00
		Total	251.39	251.39
1998-0	ADEDEJI, ADETOKUNBO/OLUWATOYIN	Water	435.04	435.04
		Sewer	450.00	450.00
		Total	885.04	885.04
2004-0	ESPOSITO, MARIO & RUTH	Water	173.27	173.27
		Sewer	150.00	150.00
		Total	323.27	323.27
2007-0	MC FARLAND, WILLIAM F	Water	166.63	166.63
		Sewer	300.00	300.00
		Total	466.63	466.63
2011-0	TROPONA, PETER III/STEPHANIE	Water	139.02	139.02
		Sewer	108.21	108.21
		Total	247.23	247.23
2012-0	DEMAYO, BETH	Water	58.37	58.37
		Sewer	150.00	150.00
		Total	208.37	208.37
2013-0	BIRONT, JEANNIE	Water	115.93	115.93
		Sewer	300.00	300.00
		Total	415.93	415.93
2014-0	ESHANOV, JOSEPH	Water	42.02	42.02
		Sewer	149.49	149.49
		Total	191.51	191.51
2015-0	GONZALEZ, NYDIA AFFINITO-	Water	109.51	109.51
		Sewer	150.00	150.00
		Total	259.51	259.51
2016-0	LA CHANCE, PAULA	Water	69.36	69.36
		Sewer	150.00	150.00
		Total	219.36	219.36

Account Id	Owner Name	Service	Principal Bal	Total
2017-0	LOBELL, DANNY	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2018-0	RUBESTELLO, NATALIE M	Water	42.02	42.02
		Sewer	149.62	149.62
		Total	191.64	191.64
2019-0	PEZZOLLA, DIANE	Water	42.56	42.56
		Sewer	150.00	150.00
		Total	192.56	192.56
2021-0	BROWN, ROBBIN	Water	64.05	64.05
		Sewer	150.00	150.00
		Total	214.05	214.05
2022-0	KUDEIMATI, MAZEN M	Water	324.62	324.62
		Sewer	900.00	900.00
		Total	1,224.62	1,224.62
2023-0	MORETTI, STEVEN C & SANDRA A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2024-0	IMRITH, SEWDATH/CARNEM	Water	209.11	209.11
		Sewer	150.00	150.00
		Total	359.11	359.11
2025-0	GOMBASH, GREGORY R	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2026-0	FERRIGNO, ROCCO/LINDA M	Water	129.04	129.04
		Sewer	150.00	150.00
		Total	279.04	279.04
2027-0	CALDERON, NOVAVIDA G	Water	185.46	185.46
		Sewer	150.00	150.00
		Total	335.46	335.46
2028-0	SOTO, NEFTALI	Water	93.88	93.88
		Sewer	150.00	150.00
		Total	243.88	243.88
2029-0	RUSSO, GEORGEANN	Water	83.79	83.79
		Sewer	150.00	150.00
		Total	233.79	233.79
2030-0	DEVECI, NURAY	Water	84.77	84.77
		Sewer	150.00	150.00
		Total	234.77	234.77

Account Id	Owner Name	Service	Principal Bal	Total
2031-0	SCHAFER, DAVID R/RUSSELL,CHRISTINA	Water	140.00	140.00
		Sewer	150.00	150.00
		Total	290.00	290.00
2032-0	MATANO, JAMIE	Water	204.66	204.66
		Sewer	150.00	150.00
		Total	354.66	354.66
2033-0	SMITH, ARLENE	Water	54.86	54.86
		Sewer	150.00	150.00
		Total	204.86	204.86
2035-0	CORPORAN, RUDDY A/GIOVANNA A	Water	155.73	155.73
		Sewer	150.00	150.00
		Total	305.73	305.73
2036-0	26 STONYRIDGE LLC	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2037-0	CHRISMAN, GARY	Water	60.25	60.25
		Sewer	150.00	150.00
		Total	210.25	210.25
2038-0	SALVATO, JOHN & LINDA	Water	141.17	141.17
		Sewer	350.01	350.01
		Total	491.18	491.18
2039-0	WONG, SING MUI	Water	114.28	114.28
		Sewer	150.00	150.00
		Total	264.28	264.28
2040-0	PALUMBO, DARLENE	Water	78.31	78.31
		Sewer	150.00	150.00
		Total	228.31	228.31
2041-0	MANGER, ERICA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2043-0	GREGILOVICH, ASHLEY/GEBBIA, JAKE	Water	104.95	104.95
		Sewer	150.00	150.00
		Total	254.95	254.95
2044-0	CALTABIANO, ANGELO & BERNARDETTA	Water	189.80	189.80
		Sewer	150.00	150.00
		Total	339.80	339.80
2045-0	KOHN, RENEE	Water	87.26	87.26
		Sewer	300.00	300.00
		Total	387.26	387.26

Account Id	Owner Name	Service	Principal Bal	Total
2046-0	SCHOUNNOT, DANIELLE/CERNY, PAUL	Water	118.73	118.73
		Sewer	150.00	150.00
		Total	268.73	268.73
2047-0	SWEENEY, THOMAS/LINDA	Water	122.53	122.53
		Sewer	150.00	150.00
		Total	272.53	272.53
2048-0	GARRIDO-LIBERATI, RENZO & ADRIA	Water	210.63	210.63
		Sewer	150.00	150.00
		Total	360.63	360.63
2049-0	VIDEIRA, DANIELA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2050-0	ZISA, DAYNA MARIE	Water	81.66	81.66
		Sewer	238.31	238.31
		Total	319.97	319.97
2051-0	COLAIOCCO, ANGELA	Water	118.19	118.19
		Sewer	150.00	150.00
		Total	268.19	268.19
2052-0	CHILLEMI, FRANCINE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2053-0	GILLEN, BRIAN/MARY	Water	118.51	118.51
		Sewer	150.00	150.00
		Total	268.51	268.51
2054-0	BLAKELY, INGEBORG	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2055-0	GIULIANO,KENNETH C.& JOANNE	Water	104.95	104.95
		Sewer	150.00	150.00
		Total	254.95	254.95
2056-0	TASUPALLI, SRIKANTH	Water	307.75	307.75
		Sewer	450.00	450.00
		Total	757.75	757.75
2057-0	TRIPICCHIO, KEVIN	Water	66.98	66.98
		Sewer	150.00	150.00
		Total	216.98	216.98
2058-0	SABINA, DORIS/BOSCH, FRANK	Water	76.09	76.09
		Sewer	149.99	149.99
		Total	226.08	226.08

Account Id	Owner Name	Service	Principal Bal	Total
2059-0	DELUCCA, CAROLYN	Water	44.52	44.52
		Sewer	150.00	150.00
		Total	194.52	194.52
2060-0	CARVAJAL, FERNANDO A	Water	1,127.56	1,127.56
		Sewer	898.53	898.53
		Total	2,026.09	2,026.09
2061-0	SEYKA, JOHN T	Water	50.16	50.16
		Sewer	150.00	150.00
		Total	200.16	200.16
2062-0	OSBORNE, CAMILLE	Water	46.79	46.79
		Sewer	150.00	150.00
		Total	196.79	196.79
2063-0	BERISHA, EDMOND & ZEJNULLAHI, RREZE	Water	111.89	111.89
		Sewer	150.00	150.00
		Total	261.89	261.89
2064-0	SINGH, VARINDER & KAUR, RENU	Water	100.94	100.94
		Sewer	150.00	150.00
		Total	250.94	250.94
2065-0	TOMALO, JESSICA H	Water	200.58	200.58
		Sewer	692.95	692.95
		Total	893.53	893.53
2066-0	QUINONES, DAVID	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2067-0	YEROVI, FABIAN/KAMILA SWIECKA-	Water	114.06	114.06
		Sewer	150.00	150.00
		Total	264.06	264.06
2068-0	AYALA, MICHAEL	Water	123.96	123.96
		Sewer	300.00	300.00
		Total	423.96	423.96
2069-0	ZUCCALMAGLIO, LIZETTE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2070-0	BURNS, CHRISTOPHER/CONTALDI, TRICIA	Water	50.92	50.92
		Sewer	150.00	150.00
		Total	200.92	200.92
2071-0	MENDE, KEVIN PAUL/MARISSA	Water	42.24	42.24
		Sewer	150.00	150.00
		Total	192.24	192.24

Account Id	Owner Name	Service	Principal Bal	Total
2072-0	SAYETTE, LAWRENCE	Water	42.02	42.02
		Sewer	149.24	149.24
		Total	191.26	191.26
2073-0	DE CASTRO, MAGOLA	Water	150.52	150.52
		Sewer	150.00	150.00
		Total	300.52	300.52
2074-0	ANTHONY, ALICE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2075-0	CHEN, JESSE VEE	Water	108.21	108.21
		Sewer	150.00	150.00
		Total	258.21	258.21
2076-0	CAVANAGH, VICTORIA A	Water	71.46	71.46
		Sewer	150.00	150.00
		Total	221.46	221.46
2077-0	MURPHY, BRIAN J	Water	42.02	42.02
		Sewer	68.02	68.02
		Total	110.04	110.04
2078-0	GAUGER, JUDY LYNN	Water	63.07	63.07
		Sewer	150.00	150.00
		Total	213.07	213.07
2079-0	GAROFANO, GUY&ODENWALD, PATRICIA A	Water	61.44	61.44
		Sewer	150.00	150.00
		Total	211.44	211.44
2080-0	LAGA, JEANNE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2081-0	ORCHOWSKI ARTHUR BETHER-	Water	91.28	91.28
		Sewer	150.00	150.00
		Total	241.28	241.28
2082-0	BRIGGS, COLLEEN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2083-0	HALLIGAN, JOHN T	Water	47.88	47.88
		Sewer	150.00	150.00
		Total	197.88	197.88
2084-0	HAOBESH, DIANA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2085-0	CHEON, RAE ANN	Water	63.23	63.23
		Sewer	150.00	150.00
		Total	213.23	213.23
2086-0	GE, TAO/LI, ZHUYUN	Water	45.17	45.17
		Sewer	150.00	150.00
		Total	195.17	195.17
2087-0	GROCHOWSKA, IZABELA/DUARTE, DAKOTA	Water	68.06	68.06
		Sewer	150.00	150.00
		Total	218.06	218.06
2088-0	ENDERLY, KAREN A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2089-0	COLLADO, NANCY D	Water	113.20	113.20
		Sewer	150.00	150.00
		Total	263.20	263.20
2090-0	HENNESSY, REBECCA D/MACRI, KENNETH J	Water	76.74	76.74
		Sewer	150.00	150.00
		Total	226.74	226.74
2091-0	DIANGELO, ALLISON	Water	58.40	58.40
		Sewer	150.00	150.00
		Total	208.40	208.40
2092-0	CANDEIAS, PAULA	Water	330.69	330.69
		Sewer	150.00	150.00
		Total	480.69	480.69
2093-0	CARSON, CURTIS	Water	80.97	80.97
		Sewer	150.00	150.00
		Total	230.97	230.97
2094-0	ECKERT, CATHERINE M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2095-0	DUBROWSKY, GLEN Y	Water	97.79	97.79
		Sewer	150.00	150.00
		Total	247.79	247.79
2096-0	DALY, BRIAN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2097-0	JOHNSON , LYND A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2098-0	ANGELO, SAMANTHA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2099-0	KAZIMIERCZAK, NICHOLAS R	Water	72.83	72.83
		Sewer	150.00	150.00
		Total	222.83	222.83
2100-0	COLANERI ANDREW	Water	94.86	94.86
		Sewer	150.00	150.00
		Total	244.86	244.86
2104-0	RUECKEL, JACOB/BALOGH, KYLIE	Water	64.26	64.26
		Sewer	150.00	150.00
		Total	214.26	214.26
2105-0	VETERE, KAREN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2106-0	SIEGAL, GLEN JASON/YIRUI	Water	106.04	106.04
		Sewer	150.00	150.00
		Total	256.04	256.04
2107-0	ZARUSINSKI, WIESLAW A/MARY	Water	111.13	111.13
		Sewer	150.00	150.00
		Total	261.13	261.13
2108-0	MULLER, THOMAS	Water	126.00	126.00
		Sewer	150.00	150.00
		Total	276.00	276.00
2109-0	RETTAGLIATA, PETER	Water	144.44	144.44
		Sewer	150.00	150.00
		Total	294.44	294.44
2110-0	DI MARTINO, VINCENT J/CRUZ, SANTA	Water	80.49	80.49
		Sewer	150.00	150.00
		Total	230.49	230.49
2111-0	MANGAS, DEBORAH J	Water	108.64	108.64
		Sewer	150.00	150.00
		Total	258.64	258.64
2112-0	SALAS, JEFFREY/CRACIUN, NATALIA	Water	85.75	85.75
		Sewer	150.00	150.00
		Total	235.75	235.75
2113-0	PASCULLI, NICOLE	Water	172.33	172.33
		Sewer	150.00	150.00
		Total	322.33	322.33

Account Id	Owner Name	Service	Principal Bal	Total
2114-0	NOLAN, MARCIA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2115-0	VIRAFUENTES, ULISES	Water	101.70	101.70
		Sewer	150.00	150.00
		Total	251.70	251.70
2116-0	POLSKI, VERONICA L	Water	95.62	95.62
		Sewer	150.00	150.00
		Total	245.62	245.62
2117-0	SHUMAYEVA, IRINA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2118-0	SANSON, THEODORE	Water	47.77	47.77
		Sewer	150.00	150.00
		Total	197.77	197.77
2120-0	CUNNINGHAM, SARAH B	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2121-0	GIANETTI, CHRIS	Water	81.51	81.51
		Sewer	150.00	150.00
		Total	231.51	231.51
2122-0	STANICH, JOSEPH	Water	103.11	103.11
		Sewer	150.00	150.00
		Total	253.11	253.11
2123-0	GOEBEL, JOHANNA	Water	201.19	201.19
		Sewer	150.00	150.00
		Total	351.19	351.19
2124-0	CASTIGLIONE, HELEN M	Water	75.22	75.22
		Sewer	150.00	150.00
		Total	225.22	225.22
2125-0	TURDO, DRUE L/ROCCO, MARGARET R/ETAL	Water	102.35	102.35
		Sewer	150.00	150.00
		Total	252.35	252.35
2126-0	NELSON, JANE C.	Water	57.32	57.32
		Sewer	150.00	150.00
		Total	207.32	207.32
2127-0	ALVAREZ, ARSENIO	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2128-0	NUGENT, DALE KATHLEEN	Water	54.82	54.82
		Sewer	150.00	150.00
		Total	204.82	204.82
2129-0	ROE , BRIAN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2130-0	WASIAK, CAMILLA A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2131-0	RUDDY, ALEXANDRA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2132-0	ALVAREZ, JORGE LUIS I	Water	79.67	79.67
		Sewer	150.00	150.00
		Total	229.67	229.67
2133-0	SARIOGLU, IDRIS/HUANG, WEI	Water	108.62	108.62
		Sewer	150.00	150.00
		Total	258.62	258.62
2134-0	HUAMAN, IWONA/PEDRO	Water	68.82	68.82
		Sewer	150.00	150.00
		Total	218.82	218.82
2135-0	CECCIO, CARMELA	Water	66.62	66.62
2136-0	BULGER, COLLEEN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2137-0	FUKUDA, EISUKE	Water	65.46	65.46
		Sewer	150.00	150.00
		Total	215.46	215.46
2138-0	SIMON, CHRISTOPHER	Water	44.30	44.30
		Sewer	150.00	150.00
		Total	194.30	194.30
2139-0	ALI, SHERICE	Water	71.42	71.42
		Sewer	150.00	150.00
		Total	221.42	221.42
2140-0	HRINYA, GREGORY	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2141-0	MONTALBANO, MARIA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2142-0	SEDLTA, LAUREL	Water	144.12	144.12
		Sewer	150.00	150.00
		Total	294.12	294.12
2143-0	KHALIL, MINA/FAWZY, NASHWA	Water	191.42	191.42
		Sewer	150.00	150.00
		Total	341.42	341.42
2144-0	CHERMAK, JENNIFER L	Water	63.61	63.61
		Sewer	150.00	150.00
		Total	213.61	213.61
2145-0	HOWELL, KATHERINE D	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2146-0	REZNIKOVA, IOULIA JULIA	Water	63.04	63.04
		Sewer	150.00	150.00
		Total	213.04	213.04
2147-0	GARCIA, CESAR	Water	63.61	63.61
		Sewer	150.00	150.00
		Total	213.61	213.61
2148-0	HOWLAND, MARIAN	Water	118.08	118.08
		Sewer	150.00	150.00
		Total	268.08	268.08
2149-0	BRIDGE, DONNA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2150-0	HIGGINS, LISA F	Water	42.02	42.02
		Sewer	86.00	86.00
		Total	128.02	128.02
2151-0	VICTORY, AREZOU & VICTORY, JACOB	Water	46.78	46.78
		Sewer	150.00	150.00
		Total	196.78	196.78
2152-0	CARLUCCI, MARILYN	Water	46.03	46.03
		Sewer	150.00	150.00
		Total	196.03	196.03
2153-0	GUERRA, HERNAN/MOLINA, MARIA	Water	116.78	116.78
		Sewer	150.00	150.00
		Total	266.78	266.78
2154-0	POLANOWSKA, ZOFIA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2155-0	DEL MORO, MICHAEL V/DONNA A/ANN A	Water	82.17	82.17
		Sewer	150.00	150.00
		Total	232.17	232.17
2156-0	BACILE, DOUGLAS ALEXANDER	Water	133.59	133.59
		Sewer	150.00	150.00
		Total	283.59	283.59
2157-0	OZDEN, CIGDEM	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2158-0	PUCELLA, MARIA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2159-0	CALAMITO, ROBERT/ELLEN	Water	119.06	119.06
		Sewer	150.00	150.00
		Total	269.06	269.06
2160-0	LI, JIANLONG	Water	71.42	71.42
		Sewer	150.00	150.00
		Total	221.42	221.42
2161-0	GALLO, NATALIA/KAMYSHNIKOVA, KATIE	Water	83.47	83.47
		Sewer	150.00	150.00
		Total	233.47	233.47
2162-0	HAWKES, LAURIE A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2163-0	TEJADA, LUIS MANUEL	Water	44.30	44.30
		Sewer	150.00	150.00
		Total	194.30	194.30
2164-0	NAGEL, WILLIAM J	Water	46.76	46.76
		Sewer	150.00	150.00
		Total	196.76	196.76
2165-0	RESTREPO, CHRISTIAN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2166-0	ULTIMO, ROSARIA J	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2167-0	RONG, LI	Water	123.48	123.48
		Sewer	300.00	300.00
		Total	423.48	423.48

Account Id	Owner Name	Service	Principal Bal	Total
2168-0	GAUDY, RHONDA K	Water	110.16	110.16
		Sewer	150.00	150.00
		Total	260.16	260.16
2169-0	PRUNCHAK, ROBERT MICHAEL	Water	60.47	60.47
		Sewer	150.00	150.00
		Total	210.47	210.47
2170-0	PORCINO, JOHN/GLENDA	Water	130.23	130.23
		Sewer	150.00	150.00
		Total	280.23	280.23
2171-0	KAADAN, SAMANTHA	Water	124.91	124.91
		Sewer	150.00	150.00
		Total	274.91	274.91
2172-0	CORDASCO, THOMAS M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2173-0	RAO, SAFALIBEN	Water	224.61	224.61
		Sewer	300.00	300.00
		Total	524.61	524.61
2174-0	FAKHOURI, ALAN J	Water	263.78	263.78
		Sewer	896.29	896.29
		Total	1,160.07	1,160.07
2175-0	SENTKOWSKI, LYN	Water	42.02	42.02
		Sewer	118.22	118.22
		Total	160.24	160.24
2176-0	MC DONALD, DESIREE	Water	57.32	57.32
		Sewer	150.00	150.00
		Total	207.32	207.32
2177-0	PRICE, ORIT	Water	90.63	90.63
		Sewer	150.00	150.00
		Total	240.63	240.63
2178-0	MC KENZIE, NYOMI	Water	52.11	52.11
		Sewer	150.00	150.00
		Total	202.11	202.11
2179-0	LA SPISA, ALYSON	Water	78.91	78.91
		Sewer	150.00	150.00
		Total	228.91	228.91
2180-0	MALONEY, SCOTT	Water	66.43	66.43
		Sewer	150.00	150.00
		Total	216.43	216.43

Account Id	Owner Name	Service	Principal Bal	Total
2181-0	AXELROD, SHARON	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2182-0	SMITH, BARBARA ANN	Water	42.02	42.02
		Sewer	126.42	126.42
		Total	168.44	168.44
2183-0	SCHAFER, GAETANA & REGAN, ROBERT E	Water	87.48	87.48
		Sewer	150.00	150.00
		Total	237.48	237.48
2184-0	KARAITIS,ALBERT F.	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2185-0	MOLNAR, RAYMOND S	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2186-0	NOWEN, SARA	Water	146.29	146.29
		Sewer	150.00	150.00
		Total	296.29	296.29
2187-0	DEVORE, HEATHER	Water	82.92	82.92
		Sewer	150.00	150.00
		Total	232.92	232.92
2188-0	WOLFSON,MARK	Water	112.87	112.87
		Sewer	150.00	150.00
		Total	262.87	262.87
2189-0	KARAITIS, NANCY	Water	47.01	47.01
		Sewer	150.00	150.00
		Total	197.01	197.01
2190-0	MARINO, CHERYL/ANDREW	Water	145.85	145.85
		Sewer	150.00	150.00
		Total	295.85	295.85
2193-0	HARSELL, PATRICIA ANN	Water	159.42	159.42
		Sewer	150.00	150.00
		Total	309.42	309.42
2194-0	KOTYS, JOHN	Water	65.89	65.89
		Sewer	150.00	150.00
		Total	215.89	215.89
2196-0	KRAKAUER, DAVID M TRUS/REPPEN, D TR	Water	74.24	74.24
		Sewer	150.00	150.00
		Total	224.24	224.24

Account Id	Owner Name	Service	Principal Bal	Total
2197-0	LIMEKILLER, JENNIFER	Water	53.96	53.96
		Sewer	150.00	150.00
		Total	203.96	203.96
2198-0	LYMAN, CAROL T	Water	187.19	187.19
		Sewer	150.00	150.00
		Total	337.19	337.19
2199-0	STEINBERG, MITCHELL & ELISSIA	Water	128.06	128.06
		Sewer	149.52	149.52
		Total	277.58	277.58
2200-0	NEMECEK, STEPHEN & WULFF, LINDA J.	Water	43.93	43.93
		Sewer	150.00	150.00
		Total	193.93	193.93
2201-0	HAUCK, MICHAEL R/FATMA	Water	185.24	185.24
		Sewer	150.00	150.00
		Total	335.24	335.24
2202-0	TOSHIHIKO II	Water	68.06	68.06
		Sewer	150.00	150.00
		Total	218.06	218.06
2203-0	SALZMAN, JEFFREY W	Water	373.98	373.98
		T02	100.00	100.00
		Water-Total	473.98	473.98
		Sewer	900.00	900.00
		Total	1,373.98	1,373.98
2205-0	FAGAN, RENEE LANE/BRIAN P	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2206-0	FALK, PETER R/GLORIA J	Water	115.15	115.15
		Sewer	150.00	150.00
		Total	265.15	265.15
2207-0	POHL, JUDITH L	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2208-0	CAPPETTA, ANGELO F.	Water	42.02	42.02
		Sewer	148.86	148.86
		Total	190.88	190.88
2209-0	VAN ORDEN, SCOTT H. & FERRARA, MICHELE	Water	85.75	85.75
		Sewer	150.00	150.00
		Total	235.75	235.75
2210-0	FINELLI, LINDA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2211-0	ISTVAN, DAVID J	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2212-0	BLACK, DOUGLAS ALAN & PATRICIA M	Water	221.91	221.91
		Sewer	149.48	149.48
		Total	371.39	371.39
2213-0	MERTENS, GUNTHER & CECELIA	Water	48.96	48.96
		Sewer	150.00	150.00
		Total	198.96	198.96
2214-0	BRITTON, KATINA	Water	55.58	55.58
		Sewer	150.00	150.00
		Total	205.58	205.58
2215-0	BACK, INSOON	Water	55.26	55.26
		Sewer	144.25	144.25
		Total	199.51	199.51
2216-0	KOZONASKY, EILEEN R	Water	57.75	57.75
		Sewer	150.00	150.00
		Total	207.75	207.75
2217-0	MC GRAW, RAE/MC KIERNAN, PATRICK	Water	56.45	56.45
		Sewer	150.00	150.00
		Total	206.45	206.45
2218-0	CAPONE, GARY & KAREN	Water	247.51	247.51
		Sewer	312.07	312.07
		Total	559.58	559.58
2219-0	DRIGGS, MARC	Water	67.63	67.63
		Sewer	150.00	150.00
		Total	217.63	217.63
2220-0	ALLORA, ROBIN KOLLER-	Water	44.11	44.11
		Sewer	150.00	150.00
		Total	194.11	194.11
2221-0	DEFINO, DIANE/DENISE	Water	83.58	83.58
		Sewer	150.00	150.00
		Total	233.58	233.58
2222-0	MACLEOD, MURDO M/EVELYN T.	Water	78.37	78.37
		Sewer	150.00	150.00
		Total	228.37	228.37
2223-0	SIEKIERKA, ANNE J	Water	66.98	66.98
		Sewer	150.00	150.00
		Total	216.98	216.98

Account Id	Owner Name	Service	Principal Bal	Total
2224-0	BUCCI, JOAN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2225-0	VANCE, JAMES/MENDOZA, CHRISTINA	Water	94.85	94.85
		Sewer	150.00	150.00
		Total	244.85	244.85
2226-0	WHEELER, WARREN W/BARBARAL	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2227-0	WINKLER, GARY/JUDITH	Water	50.37	50.37
		Sewer	150.00	150.00
		Total	200.37	200.37
2228-0	ZAZIYANTS, RUZANNA A/OGANESIAN	Water	69.15	69.15
		Sewer	150.00	150.00
		Total	219.15	219.15
2229-0	ZALESKI, KATHLEEN	Water	43.94	43.94
		Sewer	150.00	150.00
		Total	193.94	193.94
2230-0	DUBITS, STEPHEN/ELIZABETH	Water	99.37	99.37
		Sewer	150.00	150.00
		Total	249.37	249.37
2231-0	KHAN, ANUM/SIKANDAR	Water	119.06	119.06
		Sewer	150.00	150.00
		Total	269.06	269.06
2232-0	DESAI, JAWAHAR & DEVARE, PRADNYA	Water	107.99	107.99
		Sewer	150.00	150.00
		Total	257.99	257.99
2233-0	MANFREDONIA, EMILY ROSE/CHRISTOPHER	Water	97.25	97.25
		Sewer	150.00	150.00
		Total	247.25	247.25
2234-0	O CONNOR, BONNIE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2235-0	CASSESE, DANIEL S & LINDA S	Water	167.66	167.66
		Sewer	150.00	150.00
		Total	317.66	317.66
2236-0	SCHINDLER, DONALD P & NELSON, LINDA J	Water	70.34	70.34
		Sewer	150.00	150.00
		Total	220.34	220.34

Account Id	Owner Name	Service	Principal Bal	Total
2237-0	HUNTER, KENNETH C/LINDA	Water	51.79	51.79
		Sewer	150.00	150.00
		Total	201.79	201.79
2238-0	MC DONNELL, SANDI	Water	98.98	98.98
		Sewer	150.00	150.00
		Total	248.98	248.98
2239-0	SCOLA, GERARD	Water	136.85	136.85
		Sewer	150.00	150.00
		Total	286.85	286.85
2240-0	VANYO, CHARLES F/LORRAINE M	Water	76.20	76.20
		Sewer	150.00	150.00
		Total	226.20	226.20
2241-0	NOLAN, BARBARA J	Water	75.87	75.87
		Sewer	150.00	150.00
		Total	225.87	225.87
2242-0	LEONE, JOSEPH & GRACE A	Water	92.47	92.47
		Sewer	150.00	150.00
		Total	242.47	242.47
2243-0	BEDNARZ, URSZULA M	Water	85.42	85.42
		Sewer	150.00	150.00
		Total	235.42	235.42
2244-0	SAVALIA, SATISH KUMAR/USHA BEN/NAND	Water	190.99	190.99
		Sewer	150.00	150.00
		Total	340.99	340.99
2245-0	RAFFERTY, JACQUELINE	Water	51.03	51.03
		Sewer	150.00	150.00
		Total	201.03	201.03
2246-0	LEOGRANDE, GENINE	Water	72.51	72.51
		Sewer	150.00	150.00
		Total	222.51	222.51
2247-0	LEMONGELLO, ROBERT L & ELYSSA BANGEL	Water	67.52	67.52
		Sewer	150.00	150.00
		Total	217.52	217.52
2248-0	WALLACE, CHARLOTTE	Water	60.36	60.36
		Sewer	150.00	150.00
		Total	210.36	210.36
2249-0	LEE, JULIE J	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2250-0	SEAVY, NATHAN E/VERONICA L	Water	98.87	98.87
		Sewer	150.00	150.00
		Total	248.87	248.87
2251-0	GILHOOLEY, KELLY/FICARRA, THOMAS	Water	198.26	198.26
		Sewer	150.00	150.00
		Total	348.26	348.26
2252-0	RAPPAPORT, ALAN & EVELYNE TENG	Water	101.05	101.05
		Sewer	150.00	150.00
		Total	251.05	251.05
2253-0	SPERDUTO,VINCENT & ANGELA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2254-0	HEMPEL, DONNA	Water	132.07	132.07
		Sewer	300.00	300.00
		Total	432.07	432.07
2255-0	OPPENHEIMER, DAVID/HARRIOTT, CERCIA	Water	90.19	90.19
		Sewer	146.63	146.63
		Total	236.82	236.82
2256-0	BRODSKY,MARK &	Water	52.22	52.22
		Sewer	150.00	150.00
		Total	202.22	202.22
2257-0	HENNEBERGER, AVA MARIE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2258-0	LONGO, MATTHEW D	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2259-0	O DONNELL, HEIDI M/TIMOTHY J	Water	161.80	161.80
		Sewer	150.00	150.00
		Total	311.80	311.80
2260-0	KOTAS, ARKADIUSZ/JOANNA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2261-0	MATTIA, D. & SIERRA, R. TRUSTEES	Water	77.80	77.80
		Sewer	150.00	150.00
		Total	227.80	227.80
2262-0	MARFRE HOLDINGS LLC	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2263-0	MARCELLARI, ANDREA H KOWAL	Water	64.05	64.05
		Sewer	150.00	150.00
		Total	214.05	214.05
2264-0	ROSSI, JOANNE A KATTAK/JASON V	Water	90.63	90.63
		Sewer	150.00	150.00
		Total	240.63	240.63
2270-0	ATELIER INC	Water	88.08	88.08
		Sewer	150.00	150.00
		Total	238.08	238.08
2277-0	RONAN, ELIZABETH JANE/PORTES,RAFAEL	Water	97.60	97.60
		Sewer	150.00	150.00
		Total	247.60	247.60
2287-0	BOSCH, RALPH/KATHLEEN	Water	256.95	256.95
		Sewer	300.00	300.00
		Total	556.95	556.95
2293-0	MULHEARN, JUDITH/MARTIN	Water	178.51	178.51
		Sewer	300.00	300.00
		Total	478.51	478.51
2294-1	STAHL, DENNIS	Water	181.39	181.39
		Sewer	262.50	262.50
		Total	443.89	443.89
2294-2	STAHL, DENNIS	Sewer	112.50	112.50
2295-0	HOSLEY, ROBERT & ELLEN	Water	110.48	110.48
		Sewer	300.00	300.00
		Total	410.48	410.48
2296-0	LANG, STEVEN & JAIME AUSTIN	Water	151.61	151.61
		Sewer	262.50	262.50
		Total	414.11	414.11
2297-0	SALICKI, STEFAN/HELENA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2298-0	KOLDYK, DAVID & DANIELLE	Water	229.94	229.94
		Sewer	299.89	299.89
		Total	529.83	529.83
2299-0	COSENTINO, DANIEL	Water	42.02	42.02
		Sewer	149.24	149.24
		Total	191.26	191.26
2300-0	SHAHPAZIAN, ROBERT	Water	49.62	49.62
		Sewer	150.00	150.00
		Total	199.62	199.62

Account Id	Owner Name	Service	Principal Bal	Total
2301-0	TODD, MARGARET W	Water	55.47	55.47
		Sewer	150.00	150.00
		Total	205.47	205.47
2304-0	DUDZAK, KEITH	Water	66.76	66.76
		Sewer	149.01	149.01
		Total	215.77	215.77
2305-0	HINZE, DIANA M	Water	54.06	54.06
		Sewer	150.00	150.00
		Total	204.06	204.06
2306-0	SHAHPAZIAN, ROBERT A & MARY J	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2308-0	PERRONE, ARNOLD A JR & DIANE G	Water	82.60	82.60
		Sewer	150.00	150.00
		Total	232.60	232.60
2309-0	KNAPP, BRIAN M.& KRISTY A	Water	110.92	110.92
		Sewer	150.00	150.00
		Total	260.92	260.92
2310-0	STANLEY, ROBERT D	Water	68.28	68.28
		Sewer	150.00	150.00
		Total	218.28	218.28
2312-0	RUSEWICZ, ALICJA	Sewer	150.00	150.00
2313-0	TANNER, KENNETH	Water	133.05	133.05
		Sewer	56.72	56.72
		Total	189.77	189.77
2314-0	JOSE, FRANCIS KELLY PAYPON/MARIA C	Water	98.66	98.66
		Sewer	262.50	262.50
		Total	361.16	361.16
2315-0	PERKINS, THOMAS & LUCRETIA	Water	283.98	283.98
		Sewer	150.00	150.00
		Total	433.98	433.98
2325-0	SAZIMAN, ERCAN/GULTEN	Water	235.22	235.22
		Sewer	133.18	133.18
		Total	368.40	368.40
2330-0	MARQUEZ, IRMA P ALICEA	Water	79.56	79.56
		Sewer	150.00	150.00
		Total	229.56	229.56
2334-0	THE ALEXANDER HOME LLC WY, TRUS	Water	132.93	132.93
		Sewer	182.00	182.00
		Total	314.93	314.93

Account Id	Owner Name	Service	Principal Bal	Total
2351-0	GIBBS, WILLIAM H JR/THERESA A	Water	3.00	3.00
2357-0	FALZARANO, GARY	Sewer	479.34	479.34
2358-0	FALZARANO, GARY/ANTONIA	Water	98.73	98.73
		Sewer	198.09	198.09
		Total	296.82	296.82
2364-0	PIRO, ROBERT	Water	1.62	1.62
2383-0	VALLES, KATHERINE	Water	1.41	1.41
2384-0	GU, CHRISTINE Y	Water	181.46	181.46
		Sewer	150.00	150.00
		Total	331.46	331.46
2443-0	PLLAHA, ARIAN	Water	138.46	138.46
		Sewer	150.00	150.00
		Total	288.46	288.46
2444-0	SERFATY, JEFFREY & SERPIL GAZKO-	Water	577.56	577.56
		Sewer	300.00	300.00
		Total	877.56	877.56
2446-0	SHIRLEY, GERARD P/DEBRA A	Water	248.39	248.39
		Sewer	300.00	300.00
		Total	548.39	548.39
2471-0	MANNA, FRANK/KIM M	Water	802.68	802.68
		Sewer	750.00	750.00
		Total	1,552.68	1,552.68
2472-0	SHAWAH, GINEEN	Water	120.54	120.54
		Sewer	258.87	258.87
		Total	379.41	379.41
2483-0	SMENTKOWSKI, MATTHEW	Water	248.74	248.74
		Sewer	47.97	47.97
		Total	296.71	296.71
2488-0	MARTINEZ, BENILDE A/JESSICA M	Water	849.81	849.81
		Sewer	1,050.00	1,050.00
		Total	1,899.81	1,899.81
2502-0	PIEKARZ, EWA/RADOSLAW	Water	226.01	226.01
		Sewer	150.00	150.00
		Total	376.01	376.01
2503-0	HAYES, ERIN M	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
2510-0	LA CHANCE & MELGAARD, DEANA & KEVIN	Water	3.34	3.34

Account Id	Owner Name	Service	Principal Bal	Total
2517-0	PACE, JOSEPH A/KELSEY C	Water	120.02	120.02
		Sewer	150.00	150.00
		Total	270.02	270.02
2520-0	QUINTERO, CRISTIAN A/TABARES, T M	Water	91.15	91.15
		Sewer	150.00	150.00
		Total	241.15	241.15
2523-0	BARRIOS, MELISSA	Water	126.56	126.56
2532-0	ZAYDAN, WASEAM	Water	79.06	79.06
		Sewer	150.00	150.00
		Total	229.06	229.06
2539-0	MC EVOY, MICHAEL/SUZANNE N	Water	61.01	61.01
		Sewer	262.50	262.50
		Total	323.51	323.51
2542-0	MATARAZZO, AUGUST G & LUCILLE	Water	293.31	293.31
		Sewer	300.00	300.00
		Total	593.31	593.31
2543-0	CARMONA, MARIA M.	Water	148.46	148.46
		Sewer	150.00	150.00
		Total	298.46	298.46
2544-0	LIU, FENG/YANG, JINGMEI	Water	16.31	16.31
2548-0	JAFFONI, LISA M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2549-0	RITCHIE, CAROL E	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2550-0	GOODHAND,WILLIAM P. & KAREN M.	Water	110.70	110.70
		Sewer	150.00	150.00
		Total	260.70	260.70
2554-0	TEPPER, NAOMI	Water	101.28	101.28
		Sewer	150.00	150.00
		Total	251.28	251.28
2562-0	DUMDUM, FRANCIS/IRENE	Water	200.92	200.92
		Sewer	150.00	150.00
		Total	350.92	350.92
2565-0	BUBBA, JOSEPH L JR	Water	29.34	29.34
2566-0	TERRERO, JONATHAN/ANNETTE	Sewer	150.00	150.00

Account Id	Owner Name	Service	Principal Bal	Total
2573-0	STODDARD, BRIAN & JENNIFER L.	Water	129.65	129.65
		Sewer	150.00	150.00
		Total	279.65	279.65
2575-0	MC CARTHY, ANNETTE/ELIJAH DANIEL	Water	190.99	190.99
		Sewer	150.00	150.00
		Total	340.99	340.99
2576-0	GALLO, DENNIS PAUL & DANIELLE MARIE	Water	77.63	77.63
		Sewer	145.73	145.73
		Total	223.36	223.36
2585-0	ALA, AGRON	Water	713.05	713.05
		Sewer	450.00	450.00
		Total	1,163.05	1,163.05
2589-0	BORRELLO, ROBERT L	Sewer	151.60	151.60
2592-0	MOORE, THOMAS R. & LESLIE A.	Water	2.62	2.62
2594-0	COGHLAN, VICTOR & CHRISTINE	Water	118.68	118.68
		Sewer	150.00	150.00
		Total	268.68	268.68
2595-0	TAIBI, SAL/PATRICIA	Water	90.19	90.19
		Sewer	150.00	150.00
		Total	240.19	240.19
2596-0	DENISIUK, ROMAN/HANNA	Water	149.98	149.98
		Sewer	150.00	150.00
		Total	299.98	299.98
2597-0	RICHARD, CHARLES & MAUREEN	Water	217.25	217.25
		Sewer	150.00	150.00
		Total	367.25	367.25
2598-0	SMITH, CHARLES & KATHLEEN	Water	93.98	93.98
2599-0	PANTOJA, CARMENCELIA/ARAMAYO, A	Water	141.62	141.62
		Sewer	150.00	150.00
		Total	291.62	291.62
2600-0	WARD, ANNE	Water	161.48	161.48
		Sewer	300.00	300.00
		Total	461.48	461.48
2601-0	PAUTA, MANUEL	Water	290.16	290.16
		Sewer	300.00	300.00
		Total	590.16	590.16
2602-0	KRIKORIAN, JOHN E & ASHLEY V	Water	63.72	63.72
		Sewer	150.00	150.00
		Total	213.72	213.72

Account Id	Owner Name	Service	Principal Bal	Total
2603-0	FINDLAY, SUSAN	Water	185.13	185.13
		Sewer	150.00	150.00
		Total	335.13	335.13
2604-0	VAN ZANT, ROBERT F. & MARIE T.	Sewer	150.00	150.00
2605-0	MURCH, SONYA M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2606-0	JASKOT, MICHAEL J/MAHALICK, CAROL	Water	136.09	136.09
		Sewer	150.00	150.00
		Total	286.09	286.09
2608-0	FEIJO-MURANA, DIEGO F	Water	66.65	66.65
		Sewer	150.00	150.00
		Total	216.65	216.65
2609-0	LERNER-LAM, KATHERINE I-WEN	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2610-0	FRANKLIN,WILLIAM J.& ARLENE H.	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2611-0	VAN ZANT, PAMELA/ROBERT T	Water	104.08	104.08
		Sewer	149.99	149.99
		Total	254.07	254.07
2612-0	SUDOL, STANISLAW/MONIKA	Water	149.44	149.44
		Sewer	150.00	150.00
		Total	299.44	299.44
2613-0	MUNOZ, JAVIER/OLGA J	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2614-0	RANDINO , VENERA	Water	77.50	77.50
		Sewer	150.00	150.00
		Total	227.50	227.50
2615-0	MOHINDROO, SUNIL K	Water	119.92	119.92
		Sewer	150.00	150.00
		Total	269.92	269.92
2616-0	KEASTED, KENNETH W & DENISE P.	Water	143.73	143.73
		Sewer	150.00	150.00
		Total	293.73	293.73
2617-0	SCUDIERI, CHRISTOPHER/LISA	Water	92.04	92.04
		Sewer	150.00	150.00
		Total	242.04	242.04

Account Id	Owner Name	Service	Principal Bal	Total
2618-0	KATZENBACH, PETER & NAN	Water	42.02	42.02
		Sewer	149.99	149.99
		Total	192.01	192.01
2620-0	WILLIAMSON, STEVE/EONOK	Water	142.82	142.82
		Sewer	150.00	150.00
		Total	292.82	292.82
2621-0	AUSTIN, VICTORIA H	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2622-0	DE MAURO, JOHN A JR & PAULETTE J	Water	58.84	58.84
		Sewer	149.99	149.99
		Total	208.83	208.83
2623-0	KRAUSE, RAQUEL	Water	184.26	184.26
		Sewer	150.00	150.00
		Total	334.26	334.26
2624-0	PIMENTEL,DILIA & AGUASVIVA, EDWARD	Water	148.40	148.40
		Sewer	150.00	150.00
		Total	298.40	298.40
2625-0	LUMANI,RUZDI & SELVIJE	Water	146.72	146.72
		Sewer	450.00	450.00
		Total	596.72	596.72
2626-0	DESAI, RAKESH J/KETU R.	Water	2.57	2.57
2629-0	TRABONA, LAURA	Water	193.38	193.38
		Sewer	136.46	136.46
		Total	329.84	329.84
2631-0	PRUZINSKY, STEVEN T & DIANA M	Water	158.87	158.87
		Sewer	300.00	300.00
		Total	458.87	458.87
2632-0	HO HO PROPERTIES LLC	Water	274.54	274.54
		Sewer	150.00	150.00
		Total	424.54	424.54
2633-0	TAYLOR, CHRISTINE H	Water	160.29	160.29
		Sewer	150.00	150.00
		Total	310.29	310.29
2634-0	MAZERSKI, JACEK/ANNA	Water	175.04	175.04
		Sewer	150.00	150.00
		Total	325.04	325.04
2636-0	SEAMAN, MICHAEL & KERRY L. O'DAY-	Water	144.41	144.41
		Sewer	284.25	284.25
		Total	428.66	428.66

Account Id	Owner Name	Service	Principal Bal	Total
2637-0	RIZZI, VITO & JENNIFER	Water	111.76	111.76
		Sewer	150.00	150.00
		Total	261.76	261.76
2638-0	LI, BRYAN & NINA ZHENG	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2639-0	INDEPENDENT 49 LLC	Water	156.81	156.81
		Sewer	150.00	150.00
		Total	306.81	306.81
2640-0	SCIMECA, DIANA	Water	218.68	218.68
2641-0	VALDES, ROSE E/JAMES J	Water	67.52	67.52
		Sewer	150.00	150.00
		Total	217.52	217.52
2642-0	HANNA, GEORGE/MIRIAM	Water	61.73	61.73
		Sewer	150.00	150.00
		Total	211.73	211.73
2643-0	MAZUR, MELODY FAITH	Water	51.68	51.68
		Sewer	150.00	150.00
		Total	201.68	201.68
2644-0	CALDERON, MARVIN R	Water	111.46	111.46
		Sewer	150.00	150.00
		Total	261.46	261.46
2645-0	KOKSAL, BEBI Z/ISHAK	Water	86.06	86.06
		Sewer	150.00	150.00
		Total	236.06	236.06
2646-0	RODRIGUEZ, IRMA L	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2647-0	JOHNSON, GARY WALTER & JUDITH	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2648-0	KENNEDY, KATHY/POL, WILLIAM J	Water	52.98	52.98
		Sewer	150.00	150.00
		Total	202.98	202.98
2649-0	TASSO, ANN E.	Water	72.94	72.94
		Sewer	150.00	150.00
		Total	222.94	222.94
2650-0	MOONEY, RYAN/JENNIFER	Water	30.13	30.13
		Sewer	101.12	101.12
		Total	131.25	131.25

Account Id	Owner Name	Service	Principal Bal	Total
2652-0	BIRO, VICTOR	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2653-0	LACORTE, ROSARIO JR/KARRISA T	Water	148.35	148.35
		Sewer	150.00	150.00
		Total	298.35	298.35
2654-0	KLEMANS, JOHN A/FAITH	Water	891.68	891.68
		Sewer	900.00	900.00
		Total	1,791.68	1,791.68
2656-0	RICCI, LORI L	Water	123.07	123.07
		Sewer	150.00	150.00
		Total	273.07	273.07
2657-0	ZIVKOVIC, CETOJE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2658-0	VILLAVICENCIO, MIGUEL A & MATRYBA,K	Water	55.04	55.04
		Sewer	150.00	150.00
		Total	205.04	205.04
2659-0	TOTH, BALAZS	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2660-0	HERNSDORF, BRUCE	Water	49.51	49.51
		Sewer	300.00	300.00
		Total	349.51	349.51
2661-0	TAREKY, ASMA	Water	96.38	96.38
		Sewer	148.89	148.89
		Total	245.27	245.27
2662-0	HERNSDORF, BRUCE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2663-0	NASCH, RICHARD J/CATHERINE A	Sewer	300.00	300.00
2664-0	HADZIC, VESNA	Water	42.02	42.02
		Sewer	262.50	262.50
		Total	304.52	304.52
2665-0	MAYER, JOHN	Water	46.79	46.79
		Sewer	150.00	150.00
		Total	196.79	196.79
2666-0	BATTAGLIA, GINO & DENISE	Sewer	150.00	150.00

Account Id	Owner Name	Service	Principal Bal	Total
2671-0	KILHANEY, KENNETH J. & JEAN D.	Water	339.17	339.17
		Sewer	449.76	449.76
		Total	788.93	788.93
2673-0	ABATE, RICHARD	Water	105.28	105.28
		Sewer	150.00	150.00
		Total	255.28	255.28
2674-0	FARNHGEN, MELISSA	Water	44.08	44.08
		Sewer	150.00	150.00
		Total	194.08	194.08
2675-0	SMART CAP HOLDING LLC	Water	142.72	142.72
		Sewer	401.09	401.09
		Total	543.81	543.81
2677-0	GALANTE, FRANK/BRENDA GRISWOLD-	Water	58.84	58.84
		Sewer	150.00	150.00
		Total	208.84	208.84
2679-0	ANASTASIO,PIETRO A. & ESPERANZA	Water	70.12	70.12
		Sewer	150.00	150.00
		Total	220.12	220.12
2681-0	REYES, MATTHEW DANIEL	Water	231.14	231.14
		Sewer	150.00	150.00
		Total	381.14	381.14
2682-0	DELGADO, LUIS A/ROMAN, GLADIS/ETAL	Water	690.56	690.56
		Sewer	449.04	449.04
		Total	1,139.60	1,139.60
2683-0	ANTHONY, FRANK J	Water	157.78	157.78
		Sewer	150.00	150.00
		Total	307.78	307.78
2684-0	VAN DE PUTTE, LAURA	Water	88.43	88.43
		Sewer	150.00	150.00
		Total	238.43	238.43
2686-0	HO HO PROPERTIES LLC	Water	137.50	137.50
		Sewer	150.00	150.00
		Total	287.50	287.50
2687-0	GARCIA, IVELISSE/ORTIZ, MARIA A	Water	188.50	188.50
		Sewer	150.00	150.00
		Total	338.50	338.50
2688-0	NI, LINQUAN/BU, YONGJIE/NI, LINXIA	Water	176.45	176.45
		Sewer	150.00	150.00
		Total	326.45	326.45

Account Id	Owner Name	Service	Principal Bal	Total
2690-0	TABEEK, RALPH C	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
2691-0	LAPP, BURTON H & DOROTHY C	Water	44.11	44.11
		Sewer	150.00	150.00
		Total	194.11	194.11
2692-0	VUCENOVIC, OSTOJA/DRAGICA	Water	63.61	63.61
		Sewer	150.00	150.00
		Total	213.61	213.61
2693-0	MANNERS,CARL & BARBARA L.	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2694-0	FLORENTIN, ILDEFONSO LOPEZ-/ET AL	Water	164.41	164.41
		Sewer	150.00	150.00
		Total	314.41	314.41
2695-0	SURILLO, KATHERINE	Water	149.25	149.25
		Sewer	187.14	187.14
		Total	336.39	336.39
2696-0	LANARAS,THOMAS P. & KATHLEEN	Water	112.76	112.76
		Sewer	150.00	150.00
		Total	262.76	262.76
2698-0	VAN KOPPEN, CLAIRE/MARJORIE	Water	66.32	66.32
		Sewer	150.00	150.00
		Total	216.32	216.32
2699-0	CARTWRIGHT, THOMAS/ALICIA	Water	160.18	160.18
		Sewer	150.00	150.00
		Total	310.18	310.18
2700-0	ERDINC, SERTAC/OZLEM	Water	85.96	85.96
		Sewer	150.00	150.00
		Total	235.96	235.96
2701-0	ESPOSITO, MICHAEL/LAMBERT, FELICIA	Water	48.02	48.02
		w58	25.00	25.00
		Water-Total	73.02	73.02
		Sewer	342.86	342.86
		Total	415.88	415.88
2702-0	FITZPATRICK, DIANE	Water	91.82	91.82
		Sewer	150.00	150.00
		Total	241.82	241.82
2704-0	SOTELO, CAROL/LAMB, THOMAS	Water	54.39	54.39
		Sewer	150.00	150.00
		Total	204.39	204.39

Account Id	Owner Name	Service	Principal Bal	Total
2705-0	CANNING, WILLIAM & KAREN	Water	62.53	62.53
		Sewer	150.00	150.00
		Total	212.53	212.53
2706-0	ELMALAK, SAMUEL	Water	109.51	109.51
		Sewer	150.00	150.00
		Total	259.51	259.51
2707-0	GREENFIELD, BARBARA	Water	84.66	84.66
		Sewer	150.00	150.00
		Total	234.66	234.66
2709-0	MOSLEY, ROBERT/ESTELLA	Water	259.24	259.24
		Sewer	149.98	149.98
		Total	409.22	409.22
2710-0	CIOS, GRZEGORZ & JADWIGA	Water	84.77	84.77
		Sewer	150.00	150.00
		Total	234.77	234.77
2711-0	ROUNDS, DAVID JR	Water	98.77	98.77
		Sewer	150.00	150.00
		Total	248.77	248.77
2714-0	BOATMAN, RICHARD J	Water	61.98	61.98
		Sewer	150.00	150.00
		Total	211.98	211.98
2718-0	GREENFIELD,SCOTT S. & KIMBERLY S.	Water	56.13	56.13
		Sewer	150.00	150.00
		Total	206.13	206.13
2720-0	LATOCHA, ZOFIA	Water	115.47	115.47
		Sewer	300.00	300.00
		Total	415.47	415.47
2722-0	ZACCARO, JOSEPH/COLLEEN	Water	101.91	101.91
		Sewer	150.00	150.00
		Total	251.91	251.91
2724-0	SOPKO, LIZETTE	Water	132.73	132.73
		Sewer	150.00	150.00
		Total	282.73	282.73
2725-0	HENCHES, TODD/KATHRYN	Water	378.44	378.44
		Sewer	450.00	450.00
		Total	828.44	828.44
2726-0	JUREWICZ, ROBERT	Water	59.71	59.71
		Sewer	149.83	149.83
		Total	209.54	209.54

Account Id	Owner Name	Service	Principal Bal	Total
2727-0	FERLAZZO, PAMELA	Water	52.33	52.33
		Sewer	150.00	150.00
		Total	202.33	202.33
2728-0	DI LORENZO, DAVID J/CAROL A	Water	54.08	54.08
		Sewer	150.00	150.00
		Total	204.08	204.08
2729-0	ZURCHER, KEITH	Water	186.54	186.54
		Sewer	150.00	150.00
		Total	336.54	336.54
2730-0	SORACE, GIORGIA	Water	127.08	127.08
		Sewer	150.00	150.00
		Total	277.08	277.08
2731-0	MEMISH, ALISA/SELJAJDIN	Water	42.02	42.02
		Sewer	40.35	40.35
		Total	82.37	82.37
2732-0	SIMPSON, JAMES CALDWELL	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2733-0	BLANCHARD, KEVIN/VERONICA E	Water	47.88	47.88
		Sewer	150.00	150.00
		Total	197.88	197.88
2734-0	NASEEM, TAHIR & CHAUDHRY, RAKISHANDA	Water	39.87	39.87
2735-0	KAGAN, ERIC N & JANET M	Water	66.11	66.11
		Sewer	150.00	150.00
		Total	216.11	216.11
2736-0	TERRERO INVESTMENTS LLC	Water	220.07	220.07
		Sewer	262.32	262.32
		Total	482.39	482.39
2737-0	HERRMANN, FREDERICK W JR & SARAH C	Water	89.65	89.65
		Sewer	150.00	150.00
		Total	239.65	239.65
2738-0	GROSSANO, SERGIO & ANNA	Water	263.77	263.77
		Sewer	262.50	262.50
		Total	526.27	526.27
2739-0	TARANTO, FRANK J JR/FRANK J	Water	128.60	128.60
		Sewer	150.00	150.00
		Total	278.60	278.60
2740-0	ORLOWSKI, PIOTR/ORLOWSKA, KATARZYNA	Sewer	150.00	150.00

Account Id	Owner Name	Service	Principal Bal	Total
2741-0	BOWER, DIANE J/JOSEPH	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2742-0	MORGESE, MICHAEL & MARY ANN	Water	107.99	107.99
		Sewer	262.50	262.50
		Total	370.49	370.49
2743-0	GERONIMO, EMMALINE/ ERWIN	Water	80.43	80.43
		Sewer	150.00	150.00
		Total	230.43	230.43
2744-0	EBIBI, VALBON	Water	941.37	941.37
		Sewer	1,500.00	1,500.00
		Total	2,441.37	2,441.37
2745-0	GURKOVICH, JOSEPH	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2746-0	VERHOEST, RANDALL J	Water	126.00	126.00
		Sewer	150.00	150.00
		Total	276.00	276.00
2747-0	SCHNEIDER, NICOLA/BARONE, TINA	Water	92.26	92.26
		Sewer	150.00	150.00
		Total	242.26	242.26
2748-0	LEON, ELVIS A/ROSANGELA	Water	419.93	419.93
		Sewer	150.00	150.00
		Total	569.93	569.93
2749-0	VARGAS, RAMSI J/RONDON, ALICIA	Water	125.24	125.24
		Sewer	150.00	150.00
		Total	275.24	275.24
2750-0	DOWD, JOSEPH L & ELOISE T	Sewer	150.00	150.00
2752-0	KLEIN, JAMES	Water	101.04	101.04
		Sewer	150.00	150.00
		Total	251.04	251.04
2754-0	TRUE VINE CHRISTIAN CENTER	Water	846.49	846.49
2759-0	OZTURK, DEMET & BAYRAM	Sewer	150.00	150.00
2769-0	COUTTS, JASON J & KAREN A	Water	139.02	139.02
		Sewer	149.98	149.98
		Total	289.00	289.00
2770-0	REVOREDO, JENNIFER	Water	145.85	145.85
		Sewer	150.00	150.00
		Total	295.85	295.85

Account Id	Owner Name	Service	Principal Bal	Total
2771-0	FRACZEK, MARIUSZ/MAGDALENA	Water	133.16	133.16
		Sewer	150.00	150.00
		Total	283.16	283.16
2772-0	DOUMANIS IRREVOCABLE TRUST	Water	257.18	257.18
		Sewer	300.00	300.00
		Total	557.18	557.18
2773-0	TAYLOR,ALBERT W.& JOANNA C.	Sewer	150.00	150.00
2774-0	BUONGIORNO, MATTHEW	Water	265.95	265.95
		Sewer	749.91	749.91
		Total	1,015.86	1,015.86
2775-0	DE STEFANO, NICHOLAS R	Water	56.23	56.23
		Sewer	146.55	146.55
		Total	202.78	202.78
2776-0	HAVRAN, JOHN/TRUDY A	Water	124.94	124.94
		Sewer	197.46	197.46
		Total	322.40	322.40
2777-0	MATUTE, WILIAN/MARIA	Sewer	151.85	151.85
2778-0	GAMARRA, SANTIAGO	Water	88.68	88.68
		Sewer	150.00	150.00
		Total	238.68	238.68
2779-0	FAJARDO, RALPH H & MAYLU	Water	85.96	85.96
		Sewer	148.71	148.71
		Total	234.67	234.67
2780-0	KHALIL, AMANE/EADEH, ESSA	Water	517.18	517.18
		Sewer	332.60	332.60
		Total	849.78	849.78
2781-0	RODRIGUEZ, EVELYN A	Water	391.76	391.76
		Sewer	600.00	600.00
		Total	991.76	991.76
2782-0	RIVERA, STEVEN E/ARENAS, SANDRA T	Water	149.00	149.00
		Sewer	150.00	150.00
		Total	299.00	299.00
2783-0	IZQUIERDO, ANGELO N/GINA	Water	262.24	262.24
		Sewer	432.28	432.28
		Total	694.52	694.52
2784-0	QUICK, OCYRUS	Water	958.24	958.24
		Sewer	899.88	899.88
		Total	1,858.12	1,858.12

Account Id	Owner Name	Service	Principal Bal	Total
2785-0	ANAMURO, SOFIA D/WILSON, YOVANILA	Water	118.62	118.62
		Sewer	150.00	150.00
		Total	268.62	268.62
2786-0	FORMANUK, ANDREI & HETTRICK, ANNA	Water	228.53	228.53
		Sewer	150.00	150.00
		Total	378.53	378.53
2787-0	ALMOUALLEM, MAHMOUD	Water	331.68	331.68
		Sewer	450.00	450.00
		Total	781.68	781.68
2788-0	HOLMES, CYNTHIA	Water	47.01	47.01
		Sewer	150.00	150.00
		Total	197.01	197.01
2790-0	KOCHAR, HASRET ORMAN-/TOLGA Y	Water	680.26	680.26
		Sewer	450.00	450.00
		Total	1,130.26	1,130.26
2791-0	KUPA, SAMI	Water	225.93	225.93
		Sewer	150.00	150.00
		Total	375.93	375.93
2792-0	DOLAN, JAMES & CHARITY	Water	504.17	504.17
		Sewer	300.00	300.00
		Total	804.17	804.17
2794-0	HIRSCH, JEAN	Water	110.38	110.38
		Sewer	150.00	150.00
		Total	260.38	260.38
2795-0	HERBEK, DANIELLE A	Water	50.59	50.59
		Sewer	150.00	150.00
		Total	200.59	200.59
2796-0	RODRIGUEZ, JACKSSON E	Water	475.19	475.19
		Sewer	300.00	300.00
		Total	775.19	775.19
2803-0	ENGLEHARDT,DAWN	Water	44.04	44.04
		Sewer	150.00	150.00
		Total	194.04	194.04
2817-0	HAND, WILLIAM & JOAN	Water	66.11	66.11
		Sewer	150.00	150.00
		Total	216.11	216.11
2818-0	BROEK, PAUL M.	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2819-0	MORALES, ROBERT & DAWN	Water	824.22	824.22
		Sewer	326.93	326.93
		Total	1,151.15	1,151.15
2820-0	MORENO, BENJAMIN	Water	81.66	81.66
		Sewer	300.00	300.00
		Total	381.66	381.66
2821-0	QUINTANAR, JUAN	Water	128.82	128.82
		Sewer	150.00	150.00
		Total	278.82	278.82
2822-0	BRZYZEK, HENRYK	Water	48.34	48.34
		Sewer	300.00	300.00
		Total	348.34	348.34
2823-0	BAYDA, PETER J & TANIA	Water	107.12	107.12
		Sewer	150.00	150.00
		Total	257.12	257.12
2825-0	SMITH, KENNETH/RHONDA	Water	181.55	181.55
		Sewer	150.00	150.00
		Total	331.55	331.55
2826-0	SYNOWIECKI, JAN & RICHARD	Water	57.75	57.75
		Sewer	150.00	150.00
		Total	207.75	207.75
2827-0	TANNER, KENNETH	Water	116.56	116.56
		Sewer	300.00	300.00
		Total	416.56	416.56
2830-0	PUPACIC, RASELJKA	Water	139.34	139.34
		Sewer	150.00	150.00
		Total	289.34	289.34
2831-0	CLEMENTE,MARC A. & EVELYN M.	Sewer	150.00	150.00
2832-0	LOAYZA, MIGUEL A SR	Water	107.16	107.16
		Sewer	297.63	297.63
		Total	404.79	404.79
2833-0	KELLY, BRIAN & MCMURTIE,JULIETTE	Water	212.21	212.21
		Sewer	140.88	140.88
		Total	353.09	353.09
2834-0	KOLDYK, NICHOLAS & JUDITH	Water	58.19	58.19
		Sewer	150.00	150.00
		Total	208.19	208.19
2835-0	STEVRAIA, ROBERT J/LISA M	Water	164.41	164.41
		Sewer	150.00	150.00
		Total	314.41	314.41

Account Id	Owner Name	Service	Principal Bal	Total
2836-0	SUAREZ-VILLAMIL, GEORGE/MARIA	Water	61.42	61.42
		Sewer	87.76	87.76
		Total	149.18	149.18
2838-0	BATTISTA, DIANE	Water	79.13	79.13
		Sewer	150.00	150.00
		Total	229.13	229.13
2839-0	MIMINI, NEIM & LEANDRA S	Water	359.27	359.27
		Sewer	421.89	421.89
		Total	781.16	781.16
2840-0	GEORGANTZIS, LEFTERIS/WATTERS, ADDI M	Water	54.82	54.82
		Sewer	150.00	150.00
		Total	204.82	204.82
2841-0	WARD, CELIA/MARTIN H/MARTIN M	Water	55.80	55.80
		Sewer	150.00	150.00
		Total	205.80	205.80
2842-0	BASILIO, LEONARD/MOONEY, DIANE	Water	53.09	53.09
		Sewer	150.00	150.00
		Total	203.09	203.09
2843-0	MATOS, FRANKIE R SECOND/JACQUELINE	Water	111.35	111.35
		Sewer	150.00	150.00
		Total	261.35	261.35
2844-0	GIERUT, MIECZYSLAW J/MARTA M	Water	54.93	54.93
		Sewer	150.00	150.00
		Total	204.93	204.93
2845-0	BEDNARCZYK, JAN DOMINIK/WAWRZAK, P	Water	160.07	160.07
		Sewer	150.00	150.00
		Total	310.07	310.07
2846-0	BELLANI, DAVID	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2847-0	ZATUROSKE, SLAVE/ATINA	Water	104.84	104.84
		Sewer	150.00	150.00
		Total	254.84	254.84
2848-0	ITARSI, MAJID HUSSAIN/SADAF	Water	81.08	81.08
		Sewer	150.00	150.00
		Total	231.08	231.08
2849-0	CVETKOVSKI, STEVE	Water	112.22	112.22
		Sewer	150.00	150.00
		Total	262.22	262.22

Account Id	Owner Name	Service	Principal Bal	Total
2851-0	ABUHADBA, HAMMAD A	Water	1,089.72	1,089.72
		Sewer	1,084.94	1,084.94
		Total	2,174.66	2,174.66
2852-0	QUITT, ELFRIEDE	Water	74.57	74.57
		Sewer	150.00	150.00
		Total	224.57	224.57
2853-0	CALANDRA, KEVIN T/SALLY ANN	Water	56.67	56.67
		Sewer	150.00	150.00
		Total	206.67	206.67
2854-0	LIRIANO, FELIX A & MORAN, SCARLETT	Water	146.40	146.40
		Sewer	150.00	150.00
		Total	296.40	296.40
2855-0	GIORDANO, ANTHONY T. & CAROL M.	Water	56.78	56.78
		Sewer	150.00	150.00
		Total	206.78	206.78
2856-0	GERTZ-NOONAN, DEBRA	Water	94.86	94.86
		Sewer	149.98	149.98
		Total	244.84	244.84
2857-0	CZYZEWSKI, MARK/VAN HORN, EILEEN	Water	122.74	122.74
		Sewer	150.00	150.00
		Total	272.74	272.74
2858-0	ORTEGA, JULIAN/JOHANNA	Water	297.54	297.54
		Sewer	150.00	150.00
		Total	447.54	447.54
2859-0	ANDA, KIRK/CINDY E/NORMA	Water	131.21	131.21
		Sewer	150.00	150.00
		Total	281.21	281.21
2862-0	PAGAN, NICOLE	Water	297.86	297.86
		Sewer	262.50	262.50
		Total	560.36	560.36
2863-0	VIDAL, MARIBEL/SENCION, TIRSO M	Water	126.98	126.98
		Sewer	150.00	150.00
		Total	276.98	276.98
2864-0	MADINE, THOMAS N	Water	101.48	101.48
		Sewer	150.00	150.00
		Total	251.48	251.48
2865-0	SMITH, CHRISTIANNE/MORALES, WILLIAM	Water	123.29	123.29
		Sewer	150.00	150.00
		Total	273.29	273.29

Account Id	Owner Name	Service	Principal Bal	Total
2866-0	DOHERTY/BROSS, ROBERT/CHERYL	Water	181.99	181.99
		Sewer	150.00	150.00
		Total	331.99	331.99
2867-0	DAIS, WILLIAM & LAURA	Water	159.53	159.53
		Sewer	150.00	150.00
		Total	309.53	309.53
2868-0	DUENSING, H RANDALL & PATRICIA	Water	61.44	61.44
		Sewer	150.00	150.00
		Total	211.44	211.44
2869-0	PAGAN, LUZ MARIA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2870-0	GOMEZ, DOMINGO	Water	71.64	71.64
		Sewer	150.00	150.00
		Total	221.64	221.64
2871-0	FERVERA, JUSTIN	Water	156.49	156.49
		Sewer	150.00	150.00
		Total	306.49	306.49
2872-0	GRANT, EDWIN L & CHERYL D TAYLOR-	Water	113.20	113.20
		Sewer	150.00	150.00
		Total	263.20	263.20
2873-0	SALAZAR, OTTO & JACQUELINE	Water	766.13	766.13
		Sewer	300.00	300.00
		Total	1,066.13	1,066.13
2874-0	BASTA, NADIA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2875-0	BOWE, BARBARA L	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2876-0	JACOBSEN, THOMAS Q/JOAN B	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2877-0	DEPINTO, PAUL J/LOREN	Water	162.02	162.02
		Sewer	150.00	150.00
		Total	312.02	312.02
2878-0	DHAWAN, ALYSSA S/DUNCAN, ROBERT	Water	154.10	154.10
		Sewer	150.00	150.00
		Total	304.10	304.10

Account Id	Owner Name	Service	Principal Bal	Total
2879-0	SIMPSON, ROGER H/DOROTHY J	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2880-0	CASTRO, URPI MERCADO/OMAR MERCADO	Water	117.21	117.21
		Sewer	150.00	150.00
		Total	267.21	267.21
2881-0	SEREMI, PATSY R	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2882-0	MAZZARO,ERNEST/JOAN	Water	75.66	75.66
		Sewer	150.00	150.00
		Total	225.66	225.66
2883-0	KRUM, JESSE H & MARGARET E	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2884-0	AMATO, ANTHONY W/KELLY A	Water	128.28	128.28
		Sewer	150.00	150.00
		Total	278.28	278.28
2885-0	ZALEWSKI,STEPHEN R.& LINDA	Water	288.32	288.32
		Sewer	150.00	150.00
		Total	438.32	438.32
2886-0	VIVIANI, JOSEPH T SR	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2887-0	SALINAS-MARTINEZ, DANY D/SALINAS, G	Water	136.20	136.20
		Sewer	150.00	150.00
		Total	286.20	286.20
2888-0	ALMOUALLEM, MAHMOUD	Water	111.24	111.24
		Sewer	150.00	150.00
		Total	261.24	261.24
2889-0	SCHENCK, LARRY D & NATALIE A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
2890-0	ROWE, KEVIN P	Water	548.30	548.30
		Sewer	450.00	450.00
		Total	998.30	998.30
2891-0	GOULD, LORETTA V	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
2892-0	SEDDIKI, YOUSSEF & MASLOVA, JELENA	Water	625.38	625.38
		Sewer	450.00	450.00
		Total	1,075.38	1,075.38
2893-0	REYES, YENNI MENDEZ D/MENDEZ,MANUEL	Water	263.14	263.14
		Sewer	150.00	150.00
		Total	413.14	413.14
2894-0	LOTITO, JOHN D/SUZANNE	Water	115.47	115.47
		Sewer	150.00	150.00
		Total	265.47	265.47
2895-0	HEBERLING, JACOB	Water	425.89	425.89
		Sewer	150.00	150.00
		Total	575.89	575.89
2896-0	HAGERMAN, DANIEL A	Water	299.71	299.71
		Sewer	27.95	27.95
		Total	327.66	327.66
2897-0	HERRERA, NELSON	Water	48.66	48.66
		Sewer	150.00	150.00
		Total	198.66	198.66
2898-0	NAPOLITANO,ROBERT & SUSAN M.	Water	87.26	87.26
		Sewer	150.00	150.00
		Total	237.26	237.26
2900-0	HERRERA, NELSON A	Water	86.61	86.61
		Sewer	150.00	150.00
		Total	236.61	236.61
2901-0	RAYMENT,RICHARD D.& LISA M.	Water	31.64	31.64
2902-0	HERNANDEZ, DAVID	Water	65.46	65.46
		Sewer	150.00	150.00
		Total	215.46	215.46
2903-0	ASFEHA,MICHAEL & GHENET	Water	172.11	172.11
		Sewer	150.00	150.00
		Total	322.11	322.11
2905-0	GEORGIANNA, JOSEPH A JR	Water	67.84	67.84
		Sewer	150.00	150.00
		Total	217.84	217.84
2906-0	SMITH, JAMES H	Water	70.45	70.45
		Sewer	150.00	150.00
		Total	220.45	220.45
2907-0	BRAY, JOHN & JILL	Water	67.41	67.41
		Sewer	150.00	150.00
		Total	217.41	217.41

Account Id	Owner Name	Service	Principal Bal	Total
2908-0	MC KAY, JOHN A & PAOLA A	Water	108.53	108.53
		Sewer	150.00	150.00
		Total	258.53	258.53
2909-0	AAB, WILLIAM	Water	130.13	130.13
		Sewer	150.00	150.00
		Total	280.13	280.13
2910-0	GRANT,DONALD E. & CAROL A.	Water	105.82	105.82
		Sewer	150.00	150.00
		Total	255.82	255.82
2911-0	ROLON, DANIEL/JENNIFER LEAH	Water	160.50	160.50
		Sewer	150.00	150.00
		Total	310.50	310.50
2912-0	CREVANI, EDWARD R/APRIL M	Water	153.12	153.12
		Sewer	150.00	150.00
		Total	303.12	303.12
2913-0	ROLLER, DOLORES	Water	492.07	492.07
		Sewer	900.00	900.00
		Total	1,392.07	1,392.07
2914-0	NOVKOV, VANGIEL/NOVKOVA, LJUBINKA	Water	58.62	58.62
		Sewer	150.00	150.00
		Total	208.62	208.62
2915-0	NORTON, MICHAEL C SR/CHERYL A	Water	184.37	184.37
		Sewer	150.00	150.00
		Total	334.37	334.37
2916-0	ALVARADO, JOSEPH/ALEXA	Water	104.63	104.63
		Sewer	150.00	150.00
		Total	254.63	254.63
2917-0	MARQUART,JOSEPH P.& HELEN MARY	Water	251.86	251.86
		Sewer	150.00	150.00
		Total	401.86	401.86
2918-0	NEWMAN, CAROL	Water	54.28	54.28
		Sewer	150.00	150.00
		Total	204.28	204.28
2919-0	WARD, MARTIN H/RAYNE E	Water	148.13	148.13
		Sewer	150.00	150.00
		Total	298.13	298.13
2920-0	BOULOS, MALAK/AWADALLA, RANIA	Water	184.70	184.70
		Sewer	150.00	150.00
		Total	334.70	334.70

Account Id	Owner Name	Service	Principal Bal	Total
2921-0	MARTINEZ, ENMANUEL/JENNIFER	Water	116.02	116.02
		Sewer	150.00	150.00
		Total	266.02	266.02
2922-0	LUCHESI, ROXEANN	Water	231.03	231.03
		Sewer	150.00	150.00
		Total	381.03	381.03
2923-0	PANICCI, JOHNNY & DONNA	Water	706.57	706.57
		Sewer	450.00	450.00
		Total	1,156.57	1,156.57
2924-0	MORRIS, CLAUDIA	Water	113.20	113.20
		Sewer	150.00	150.00
		Total	263.20	263.20
2925-0	PIASECKI, ZOFIA & JANUSZ	Water	75.66	75.66
		Sewer	150.00	150.00
		Total	225.66	225.66
2926-0	BROTHERS, TIMOTHY & HERLIHY, PEGGI L	Water	329.11	329.11
		Sewer	827.36	827.36
		Total	1,156.47	1,156.47
2927-0	STEPHEN, JEFFREY/WILSON, STEPHANIE	Water	13.07	13.07
		Sewer	46.67	46.67
		Total	59.74	59.74
2928-0	WOLFF, DANIEL W/WALKER, LISA M	Water	60.68	60.68
		Sewer	150.00	150.00
		Total	210.68	210.68
2929-0	SABANI, CEMAL/SEMIJE	Water	177.10	177.10
		Sewer	150.00	150.00
		Total	327.10	327.10
2930-0	VICENTE, CARLOS J/MARLEN S RAMIREZ	Water	210.20	210.20
		Sewer	150.00	150.00
		Total	360.20	360.20
2931-0	EXPOSITO, ANDREW/YDALIA	Water	112.87	112.87
		Sewer	150.00	150.00
		Total	262.87	262.87
2932-0	ANEVSKI, BORIS JR	Water	99.93	99.93
		Sewer	300.00	300.00
		Total	399.93	399.93
2934-0	MARDO, VICTOR G & CAROLYN E	Water	46.36	46.36
		Sewer	150.00	150.00
		Total	196.36	196.36

Account Id	Owner Name	Service	Principal Bal	Total
2935-0	HONG, CHAN KI/HAE YOUNG	Water	194.35	194.35
		Sewer	150.00	150.00
		Total	344.35	344.35
2936-0	ARRIBITO, JAMES R. LOMBARDI, R.	Water	112.22	112.22
		Sewer	150.00	150.00
		Total	262.22	262.22
2937-0	ADEMI, AVDULA/DHURTA	Water	136.20	136.20
		Sewer	85.40	85.40
		Total	221.60	221.60
2938-0	CHUYAN, MICHAEL	Water	99.20	99.20
		Sewer	150.00	150.00
		Total	249.20	249.20
2941-0	ABBOTT, ALICE/NOON, GREGG	Water	93.88	93.88
		Sewer	150.00	150.00
		Total	243.88	243.88
2942-0	STONE, THOMAS & SCHAEFER, KIRSTEN	Water	104.62	104.62
		Sewer	150.00	150.00
		Total	254.62	254.62
2943-0	BRITTON, CHRISTOPHER/MARIA A	Water	126.70	126.70
		Sewer	300.00	300.00
		Total	426.70	426.70
2944-0	US BANK NA TRUS	Water	269.01	269.01
		Sewer	300.00	300.00
		Total	569.01	569.01
2946-0	BORDZOL, WITOLD	Water	183.50	183.50
		Sewer	150.00	150.00
		Total	333.50	333.50
2948-0	SALI, BAJRAM	Water	166.25	166.25
		Sewer	150.00	150.00
		Total	316.25	316.25
2953-0	SULEJMANI, URIM	Water	120.57	120.57
		Sewer	150.00	150.00
		Total	270.57	270.57
2964-0	MALO, CIBARET	Water	44.52	44.52
		Sewer	150.00	150.00
		Total	194.52	194.52
2978-0	BOROUGH OF LINCOLN PARK	Water	52.47	52.47
		Sewer	128.80	128.80
		Total	181.27	181.27

Account Id	Owner Name	Service	Principal Bal	Total
2981-0	SKIBNIEWSKI, JERZY & ANNA SMYL	Water	94.64	94.64
		Sewer	148.17	148.17
		Total	242.81	242.81
2985-0	BOROUGH OF LINCOLN PARK	Water	106.22	106.22
		Sewer	381.44	381.44
		Total	487.66	487.66
2986-0	VAN WINKLE, RUSSELL THIRD/DONNA A	Water	105.17	105.17
		Sewer	150.00	150.00
		Total	255.17	255.17
2992-0	FAJARDO, LILLIAM	Water	42.02	42.02
		Sewer	144.39	144.39
		Total	186.41	186.41
3000-0	ZATUROSKI, VESNA/GJORGJI	Water	122.31	122.31
		Sewer	150.00	150.00
		Total	272.31	272.31
3007-0	CHUBA, MARIA	Water	102.89	102.89
		Sewer	150.00	150.00
		Total	252.89	252.89
3015-0	SODERHOLM, BRIAN	Water	456.77	456.77
		Sewer	450.00	450.00
		Total	906.77	906.77
3016-0	MERKO, ANIFA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3018-0	ALSALEH, MOHAMMED/HAIDAR, BOUCHRA	Water	271.71	271.71
		Sewer	126.62	126.62
		Total	398.33	398.33
3025-0	DUNDON, PAUL J. & RUTH C.	Water	136.31	136.31
		Sewer	150.00	150.00
		Total	286.31	286.31
3027-0	HAGAN, KATHLEEN C.	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3028-0	NOVINO, JAMES/MELISSA	Water	110.92	110.92
		Sewer	150.00	150.00
		Total	260.92	260.92
3029-0	ABAZI, JIM & FAKETE	Water	172.22	172.22
		Sewer	150.00	150.00
		Total	322.22	322.22

Account Id	Owner Name	Service	Principal Bal	Total
3030-0	MCQUAID, DENNIS	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3031-0	NAVARRO, ROGER/DAWN	Water	42.02	42.02
		ON1	25.00	25.00
		WBO	88.00	88.00
		Water-Total	155.02	155.02
		Sewer	149.96	149.96
		Total	304.98	304.98
3032-0	COLE, RYAN/JUSTICE M	Water	90.41	90.41
		Sewer	150.00	150.00
		Total	240.41	240.41
3033-0	CALBO, DANIEL N & JAMESON, PATRICIA	Water	93.67	93.67
		Sewer	150.00	150.00
		Total	243.67	243.67
3034-0	WATERS, ROBERT A JR	Water	277.84	277.84
		Sewer	300.00	300.00
		Total	577.84	577.84
3035-0	DUFFY,DOROTHEA E.& HEMMEL,JAMES	Water	93.88	93.88
		Sewer	150.00	150.00
		Total	243.88	243.88
3036-0	MONTOYA-ZANABRIA, CAROLYN S	Water	358.73	358.73
		Sewer	150.00	150.00
		Total	508.73	508.73
3037-0	NYLEN, PER & CHERYL	Water	113.09	113.09
		Sewer	150.00	150.00
		Total	263.09	263.09
3038-0	ALTAMIMI, MAJDI	Water	169.72	169.72
		Sewer	150.00	150.00
		Total	319.72	319.72
3040-0	PURE ESTATES LLC	Water	42.02	42.02
		Sewer	149.25	149.25
		Total	191.27	191.27
3041-0	DANN, KRISTINA SUSAN	Water	95.73	95.73
		Sewer	150.00	150.00
		Total	245.73	245.73
3042-0	ROCAFUERTE, BARBARA A	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02

Account Id	Owner Name	Service	Principal Bal	Total
3043-0	BINDHAMMER, FRANK/GAIL E	Water	83.68	83.68
		Sewer	150.00	150.00
		Total	233.68	233.68
3046-0	RAMADANI, GRANIT	Water	140.65	140.65
		Sewer	150.00	150.00
		Total	290.65	290.65
3047-0	MARROQUIN, CARMEN I/MARTINEZ, OSCAR	Water	533.87	533.87
		Sewer	600.00	600.00
		Total	1,133.87	1,133.87
3048-0	MASKER, DELORES	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3049-0	TRACY, TODD MARTIN	Water	55.91	55.91
		Sewer	150.00	150.00
		Total	205.91	205.91
3050-0	LANDKOF, LEV/OLGA V	Water	165.71	165.71
		Sewer	150.00	150.00
		Total	315.71	315.71
3051-0	ROMEU, LAWRENCE	Water	93.44	93.44
		ON1	25.00	25.00
		T01	25.00	25.00
		w58	25.00	25.00
		Water-Total	168.44	168.44
		Sewer	323.08	323.08
		Total	491.52	491.52
3052-0	BEDFORD, DORIS JEAN	Water	245.24	245.24
		Sewer	150.00	150.00
		Total	395.24	395.24
3053-0	BYRNES,BRIAN & ROBERTS/PAMELA G.	Water	95.19	95.19
		Sewer	147.17	147.17
		Total	242.36	242.36
3054-0	LEE, YOUNG JIN/AHN, SOOJUNG	Water	125.89	125.89
		Sewer	150.00	150.00
		Total	275.89	275.89
3055-0	ALVAREZ, NELSON & ELSIA	Water	111.35	111.35
		Sewer	150.00	150.00
		Total	261.35	261.35
3056-0	DROZDIK, TETIANA/SERHIY	Water	200.65	200.65
		Sewer	150.00	150.00
		Total	350.65	350.65

Account Id	Owner Name	Service	Principal Bal	Total
3057-0	NUNEZ-POLANCO, JOHANNY	Water	1,041.42	1,041.42
		Sewer	748.97	748.97
		Total	<u>1,790.39</u>	<u>1,790.39</u>
3058-0	ZULAUF, CHARLES & ANN	Water	132.73	132.73
		Sewer	150.00	150.00
		Total	<u>282.73</u>	<u>282.73</u>
3059-0	GIBBONS, JEROME D JR/DINA N	Water	281.59	281.59
		Sewer	150.00	150.00
		Total	<u>431.59</u>	<u>431.59</u>
3060-0	DIESE, MICHELE	Water	74.24	74.24
		Sewer	150.00	150.00
		Total	<u>224.24</u>	<u>224.24</u>
3061-0	STOLL, STACY L	Water	84.44	84.44
		Sewer	150.00	150.00
		Total	<u>234.44</u>	<u>234.44</u>
3062-0	MC CLAFFERTY, ELIZABETH/SEAN	Water	47.88	47.88
		Sewer	150.00	150.00
		Total	<u>197.88</u>	<u>197.88</u>
3063-0	LAURIANO, STEVEN/STEPHANIE	Water	138.59	138.59
		Sewer	150.00	150.00
		Total	<u>288.59</u>	<u>288.59</u>
3064-0	ORLANDO, JOHN F/ELAINE C	Water	100.39	100.39
		Sewer	150.00	150.00
		Total	<u>250.39</u>	<u>250.39</u>
3065-0	CAMPBELL, KATHLEEN A & STONE, SUSAN	Water	96.38	96.38
		Sewer	150.00	150.00
		Total	<u>246.38</u>	<u>246.38</u>
3066-0	MURPHY, WILLIAM/MONICA	Water	145.64	145.64
		Sewer	150.00	150.00
		Total	<u>295.64</u>	<u>295.64</u>
3067-0	TEITELBAUM, KAREN/NICOLETTE	Water	116.38	116.38
		Sewer	150.00	150.00
		Total	<u>266.38</u>	<u>266.38</u>
3068-0	HIGHLAND MANAGEMENT LLC	Water	83.47	83.47
		Sewer	150.00	150.00
		Total	<u>233.47</u>	<u>233.47</u>
3069-0	HOLMAN, ELIZABETH	Water	82.71	82.71
		Sewer	150.00	150.00
		Total	<u>232.71</u>	<u>232.71</u>

Account Id	Owner Name	Service	Principal Bal	Total
3070-0	DE DREU, HAROLD H	Water	133.38	133.38
		Sewer	150.00	150.00
		Total	283.38	283.38
3071-0	HOLDEN, PETER N/JESSICA	Water	122.64	122.64
		Sewer	149.30	149.30
		Total	271.94	271.94
3072-0	HINKLEY, EARL N & KATHLEEN P	Water	73.15	73.15
		Sewer	150.00	150.00
		Total	223.15	223.15
3073-0	RAMIREZ, FREDERICK & ROSEMARIE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3074-0	MORALES, JOSE/MELISSA	Water	687.72	687.72
		Sewer	300.00	300.00
		Total	987.72	987.72
3075-0	JOHNSON, HENRY T&PLUCINSKY, J M	Water	136.20	136.20
		Sewer	150.00	150.00
		Total	286.20	286.20
3076-0	OGANDO, DAVID SR/YVONNE	Water	107.23	107.23
		Sewer	150.00	150.00
		Total	257.23	257.23
3077-0	VELLA, ANTONIO/ROCCA	Water	104.30	104.30
		Sewer	150.00	150.00
		Total	254.30	254.30
3078-0	GUZMAN, RAFAEL/VANESSA	Water	654.55	654.55
		Sewer	450.00	450.00
		Total	1,104.55	1,104.55
3079-0	DE LA ROSA, AMIN/PICONE, LISA	Water	221.05	221.05
		Sewer	150.00	150.00
		Total	371.05	371.05
3080-0	CLARK,WALTER & THERESA	Water	88.57	88.57
		Sewer	150.00	150.00
		Total	238.57	238.57
3081-0	WENZEL,CHRISTOPHER TENNANT,NANCY J	Water	133.70	133.70
		Sewer	150.00	150.00
		Total	283.70	283.70
3082-0	RUCKI, KONRAD/STECHEER, CRYSTAL	Water	110.05	110.05
		Sewer	150.00	150.00
		Total	260.05	260.05

Account Id	Owner Name	Service	Principal Bal	Total
3083-0	KUNICKIS, EDVINAS/ARTIGA, DANIELA	Water	111.13	111.13
		Sewer	150.00	150.00
		Total	261.13	261.13
3084-0	CUNNINGHAM, BRIAN	Water	86.40	86.40
		Sewer	150.00	150.00
		Total	236.40	236.40
3086-0	BOKMA, GLENN P	Water	86.72	86.72
		Sewer	150.00	150.00
		Total	236.72	236.72
3088-0	BEDNARCIK, RICHARD L	Water	172.11	172.11
		Sewer	150.00	150.00
		Total	322.11	322.11
3089-0	PEER, DIANE	Water	91.06	91.06
		Sewer	150.00	150.00
		Total	241.06	241.06
3090-0	HERBEK,JAMES & MICHELLE	Water	58.51	58.51
		Sewer	150.00	150.00
		Total	208.51	208.51
3091-0	FERATI, VALMIRA	Water	266.24	266.24
3092-0	TIRICO, JOHN/MILLER, PAMELA A	Water	138.80	138.80
		Sewer	150.00	150.00
		Total	288.80	288.80
3093-0	RAMA, PHILLIP L, PHILLIP & PRISCILL	Water	737.14	737.14
		Sewer	300.00	300.00
		Total	1,037.14	1,037.14
3094-0	CHILLEMI, FRANCINE M	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3096-0	HYZIAK, SEWERYN/EDYTA BURDZY-	Water	54.82	54.82
		Sewer	146.65	146.65
		Total	201.47	201.47
3097-0	CRUZ, HECTOR A MARROQUIN	Water	152.15	152.15
		Sewer	150.00	150.00
		Total	302.15	302.15
3098-0	MORENO, EDGAR R TELLEZ/PRADO, RUTH	Water	180.79	180.79
		Sewer	150.00	150.00
		Total	330.79	330.79
3099-0	DIESE , ROBERT/LAURA	Water	325.86	325.86
		Sewer	150.00	150.00
		Total	475.86	475.86

Account Id	Owner Name	Service	Principal Bal	Total
3100-0	WOJCIECHOWSKA, EWA/BAZENTKIEWICZ, L	Water	186.01	186.01
		Sewer	150.00	150.00
		Total	336.01	336.01
3102-0	CALANTROPIO, ANGELINA	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3105-0	WOLFSON REALTY ASSOCIATES, LLC	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3106-0	LAMO, KLEJDI/VALENTINA	Water	158.77	158.77
		Sewer	150.00	150.00
		Total	308.77	308.77
3107-0	18 MAPLE STREET LLC	Water	104.95	104.95
		Sewer	150.00	150.00
		Total	254.95	254.95
3108-0	SANTANA, WANDER/MILIANO, LAURA	Water	147.27	147.27
		Sewer	150.00	150.00
		Total	297.27	297.27
3109-0	JALIL-VILLON, MARIA M	Water	129.69	129.69
		Sewer	150.00	150.00
		Total	279.69	279.69
3110-0	MC CORMICK, ELLEN D & MILLER, KENNETH	Water	58.84	58.84
		Sewer	150.00	150.00
		Total	208.84	208.84
3111-0	BECKER, GREGORY & LAMBERT, SUSAN	Water	189.04	189.04
		Sewer	300.00	300.00
		Total	489.04	489.04
3112-0	ALDAMA, LUIS/SILVIA	Water	575.50	575.50
		Sewer	300.00	300.00
		Total	875.50	875.50
3113-0	RZESZUTEK, STANISLAW	Water	124.81	124.81
		Sewer	150.00	150.00
		Total	274.81	274.81
3114-0	GARRISON, ARNOLD M & MARIE J	Water	128.82	128.82
		Sewer	150.00	150.00
		Total	278.82	278.82
3115-0	REARDON, KEVIN P.	Water	71.53	71.53
		Sewer	150.00	150.00
		Total	221.53	221.53

Account Id	Owner Name	Service	Principal Bal	Total
3116-0	WALKER,RANDY L.& MARIANNE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3117-0	ALVARADO, SANDRA L	Water	45.60	45.60
		Sewer	148.64	148.64
		Total	194.24	194.24
3118-0	FORDE, MICHAEL J. JR. & LOIS A.	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3123-0	STONE, DONALD & LISA	Water	379.28	379.28
		Sewer	900.00	900.00
		Total	1,279.28	1,279.28
3124-0	BRIERE,JODY M.& VIVANI,FRANCIS H.	Water	628.28	628.28
		Sewer	572.14	572.14
		Total	1,200.42	1,200.42
3125-0	MATTHEWS, ROBERT C	Water	509.87	509.87
		Sewer	145.76	145.76
		Total	655.63	655.63
3126-0	OXLEY, CHRISTINE	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3128-0	DEPCZEK, ANDREW JR/FERNANDA LAUAR	Water	293.74	293.74
		T01	25.00	25.00
		Water-Total	318.74	318.74
		Sewer	450.00	450.00
		Total	768.74	768.74
3134-0	TOTH, BALAZS/KEMENY, ESZTER	Water	134.03	134.03
		Sewer	150.00	150.00
		Total	284.03	284.03
3139-0	HORA, JOSE T TERRONES-/JUANA S	Water	249.09	249.09
		Sewer	300.00	300.00
		Total	549.09	549.09
3140-0	AKCAY,SABRI & AYSUN	Water	52.11	52.11
		Sewer	150.00	150.00
		Total	202.11	202.11
3141-0	DE MAIO, JOHN A	Water	89.54	89.54
		Sewer	150.00	150.00
		Total	239.54	239.54
3144-0	VEISS, ARVILS	Water	153.34	153.34
		Sewer	150.00	150.00
		Total	303.34	303.34

Account Id	Owner Name	Service	Principal Bal	Total
3148-0	TANNER, THOMAS	Water	48.68	48.68
3149-0	BIASCO, JOSEPH N/PAULINA	Water	168.10	168.10
		Sewer	150.00	150.00
		Total	318.10	318.10
3150-0	BOROUGH OF LINCOLN PARK	Water	147.87	147.87
		Sewer	425.54	425.54
		Total	573.41	573.41
3152-0	BOSITS, ROBERT J	Water	157.57	157.57
		Sewer	150.00	150.00
		Total	307.57	307.57
3154-0	SIMPSON-SMITH, VALRIE	Water	83.79	83.79
		Sewer	150.00	150.00
		Total	233.79	233.79
3156-0	CAMPOS,BENJAMIN J/KATHERINE A	Water	280.33	280.33
		Sewer	150.00	150.00
		Total	430.33	430.33
3158-0	FAM, PETER & HABIB, MIRETTE	Water	163.11	163.11
		Sewer	150.00	150.00
		Total	313.11	313.11
3216-0	RICCARDI, LOUIS/GAIL	Water	5.66	5.66
3231-0	NOVACK, DAVID W	Water	411.78	411.78
		Sewer	445.23	445.23
		Total	857.01	857.01
3235-0	PETTINELLA,RICHARD/SERGEYEVA,YULIA	Water	3.87	3.87
3239-0	FORTE, PETER J JR/EILEEN	Water	0.64	0.64
3288-0	TEER, RICHARD	Water	2.53	2.53
3289-0	IMPERIALE, DANIELLE A	Water	2.18	2.18
3302-0	JAROSSY, STEPHEN A	Water	2.91	2.91
3338-0	NEAPOLITAN, JOSEPH L JR	Water	130.14	130.14
		Sewer	150.00	150.00
		Total	280.14	280.14
3352-0	ADLER, RHEA J	Water	2.63	2.63
3353-0	LANGER, NORBERT J.&MARIAN CRUGER	Water	63.19	63.19
		Sewer	150.00	150.00
		Total	213.19	213.19

Account Id	Owner Name	Service	Principal Bal	Total
3358-0	GRANDE, MATTHEW J/BRUNO, MEGHAN E	Water	103.95	103.95
		Sewer	150.00	150.00
		Total	253.95	253.95
3374-0	RICIGLIANO, DEBRA THOMAS	Water	101.29	101.29
		Sewer	173.06	173.06
		Total	274.35	274.35
3392-0	MC ADAMS, ROBERT W.	Water	44.66	44.66
		Sewer	150.00	150.00
		Total	194.66	194.66
3399-0	CENTROWITZ, MARK	Water	118.92	118.92
		Sewer	450.00	450.00
		Total	568.92	568.92
3410-0	MARIOTTI, DIANE	Water	79.68	79.68
		Sewer	150.00	150.00
		Total	229.68	229.68
3411-0	STEVENS, LINDA	Water	49.20	49.20
		Sewer	150.00	150.00
		Total	199.20	199.20
3420-0	PRATKO, KELLY MICHELLE/FRANK M	Water	61.14	61.14
		Sewer	150.00	150.00
		Total	211.14	211.14
3472-0	293 GETTYSBURG WAY LLC	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3476-0	HOLLYWOOD ASSETS LLC	Water	73.49	73.49
		Sewer	150.00	150.00
		Total	223.49	223.49
3490-0	MARTINELLI, ROBERT	Water	76.30	76.30
		Sewer	150.00	150.00
		Total	226.30	226.30
3491-0	CRAWFORD, JASON D	Water	118.92	118.92
		Sewer	369.79	369.79
		Total	488.71	488.71
3494-0	SCATURRO, JEROME A, CAROLYN, JEROME C	Water	276.18	276.18
		Sewer	3.29	3.29
		Total	279.47	279.47
3497-0	DARRAH, SUSAN E	Water	0.01	0.01
3501-0	RAY, LENA A	Water	2.59	2.59
3503-0	COHEN, ERIC	Water	2.23	2.23

Account Id	Owner Name	Service	Principal Bal	Total
3514-0	XU, NUO	Water	27.38	27.38
		W58	25.00	25.00
		Water-Total	52.38	52.38
		Sewer	97.75	97.75
		Total	150.13	150.13
3519-0	NOWAK, DIANE	Water	2.30	2.30
3528-0	MORAN, BARBARA A	Water	200.11	200.11
		Sewer	300.00	300.00
		Total	500.11	500.11
3530-0	ALARCON, EILEEN/WARDLE, HANNAH	Water	68.30	68.30
		Sewer	150.00	150.00
		Total	218.30	218.30
3533-0	URBAN, ERIC J	Water	3.39	3.39
3535-0	REISS, ROBERT R	Water	2.16	2.16
3544-0	PERA DEVELOPMENT LLC	Water	18.10	18.10
		Sewer	68.48	68.48
		Total	86.58	86.58
3547-0	TAKIER, RANJAN	Water	103.13	103.13
		Sewer	150.00	150.00
		Total	253.13	253.13
3563-0	ARMANIOUS, SOLA	Water	69.23	69.23
		Sewer	150.00	150.00
		Total	219.23	219.23
3574-0	DAMATO, PHILIP	Water	51.11	51.11
		Sewer	149.55	149.55
		Total	200.66	200.66
3582-0	WESTFIELD, SOPHIE	Water	4.56	4.56
3586-0	NOWAK, CHRISTOPHER & BURNS, MARGARET	Water	54.90	54.90
		Sewer	150.00	150.00
		Total	204.90	204.90
3603-0	CARDELLA, BRANDON/ASSUNTA	Water	51.62	51.62
		Sewer	150.00	150.00
		Total	201.62	201.62
3604-0	TAVAREZ, JOSELIN M	Water	3.17	3.17
3618-0	MERANDINO, ROSEANN	Water	161.94	161.94
		Sewer	501.87	501.87
		Total	663.81	663.81

Account Id	Owner Name	Service	Principal Bal	Total
3623-0	BALCACER, GINA M	Water	59.20	59.20
		Sewer	49.80	49.80
		Total	<u>109.00</u>	<u>109.00</u>
3630-0	CEVALLOS, ANGELA	Water	213.62	213.62
		Sewer	4.94	4.94
		Total	<u>218.56</u>	<u>218.56</u>
3631-0	CARR, JAMES/GAIL	Water	2.15	2.15
3660-0	FRITZ, ASHLEY	Water	114.80	114.80
		Sewer	150.00	150.00
		Total	<u>264.80</u>	<u>264.80</u>
3669-0	CARDINALE, JOSEPH	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
3679-0	LAWTON, CATHERINE	Water	45.99	45.99
		Sewer	121.30	121.30
		Total	<u>167.29</u>	<u>167.29</u>
3682-0	LOPEZ, RAMON/ANNETTE	Water	3.39	3.39
3683-0	D AMARIO, DANIELLE	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	<u>189.64</u>	<u>189.64</u>
3686-0	WINAND, TRACEY A	Water	100.10	100.10
		Sewer	150.00	150.00
		Total	<u>250.10</u>	<u>250.10</u>
3689-0	MAHANT, SURINDER & SARIKA TRUSTEES	Water	57.56	57.56
		Sewer	150.00	150.00
		Total	<u>207.56</u>	<u>207.56</u>
3708-0	PAVLOU, PAULA	Water	2.39	2.39
3718-0	MCDOWELL, EMMETT/PATRICIA	Water	239.96	239.96
		Sewer	325.62	325.62
		Total	<u>565.58</u>	<u>565.58</u>
3720-0	MAZZA, BENEDICT GEORGE	Water	197.42	197.42
		Sewer	729.31	729.31
		Total	<u>926.73</u>	<u>926.73</u>
3721-0	KOLSBY, JOSEPH C	Water	2.28	2.28
3724-0	TAYLOR, CLAUDINE M	Water	2.21	2.21
3739-0	CNS PROPERTY DEVELOPMENT LLC	Water	39.64	39.64
		Sewer	149.58	149.58
		Total	<u>189.22</u>	<u>189.22</u>

Account Id	Owner Name	Service	Principal Bal	Total
3744-0	ESHANOV, GARY/CRYSTAL	Water	194.78	194.78
		NSF	20.00	20.00
		Water-Total	214.78	214.78
		Sewer	150.00	150.00
		Total	364.78	364.78
3781-0	DIMICHINO, MARIO/MARIE	Water	2.66	2.66
3808-0	FALZONE, LISA MARIE TRUSTEE	Water	0.20	0.20
3819-0	COCILOVO, MICHAEL	Water	3.29	3.29
3828-0	WHITMAN , ELIZABETH	Water	310.47	310.47
		Sewer	741.36	741.36
		Total	1,051.83	1,051.83
3829-0	MAZZIOTTI, JOHN M	Water	0.79	0.79
3832-0	ALMANZA, MARIO LUIS ZAMBRANO/MONA,	Sewer	150.00	150.00
3848-0	THREE BROTHERS ASSOCIATES,LLC	Water	451.91	451.91
		Sewer	521.40	521.40
		Total	973.31	973.31
3860-0	ESPINAL, AURY	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
3864-0	SHERRARD,STANLEY & GRAMCKO,HEATHER	Water	99.53	99.53
		Sewer	150.00	150.00
		Total	249.53	249.53
3891-0	DIKA, ILIR	Water	422.62	422.62
		Sewer	262.50	262.50
		Total	685.12	685.12
3892-0	PENA, HEYDI/DE OCA, ROSSANA MONTES	Water	872.78	872.78
		NSF	20.00	20.00
		Water-Total	892.78	892.78
		Sewer	300.00	300.00
		Total	1,192.78	1,192.78
3898-0	PIGNONE,RICHARD & VICKI LEE	Water	3.01	3.01
3916-0	MERIDIA LINCOLN PARK 241 URBAN RENE	Sewer	0.02	0.02
3918-0	MERIDIA LINCOLN PARK 241 URBAN RENE	Sewer	0.02	0.02
3920-0	RAMOS, JOSEFINA S & JOSEPH EDWIN	Water	142.71	142.71
		Sewer	150.00	150.00
		Total	292.71	292.71

Account Id	Owner Name	Service	Principal Bal	Total
3923-0	CITRINITI, SALVATORE	Water	410.38	410.38
		Sewer	262.50	262.50
		Total	<u>672.88</u>	<u>672.88</u>
3925-0	TEMES, RITA E	Water	423.59	423.59
		Sewer	635.85	635.85
		Total	<u>1,059.44</u>	<u>1,059.44</u>
3926-0	KUEHM,DAWN	Water	146.07	146.07
		Sewer	150.00	150.00
		Total	<u>296.07</u>	<u>296.07</u>
3927-0	KANE, ALLISON M	Water	2.87	2.87
3935-0	MEYER, EDWARD J/KRISTEN	Water	610.81	610.81
		Sewer	515.24	515.24
		Total	<u>1,126.05</u>	<u>1,126.05</u>
3938-0	MC NAUGHT, FRANCINE	Water	199.21	199.21
		Sewer	262.50	262.50
		Total	<u>461.71</u>	<u>461.71</u>
3939-0	KESSINGER, DAVID/ANGELA	Water	117.43	117.43
		Sewer	150.00	150.00
		Total	<u>267.43</u>	<u>267.43</u>
3940-0	BUSHMAN, EUGENIA	Water	243.17	243.17
		Sewer	730.58	730.58
		Total	<u>973.75</u>	<u>973.75</u>
3948-0	MENDOZA, PAMELA	Water	83.68	83.68
		Sewer	150.00	150.00
		Total	<u>233.68</u>	<u>233.68</u>
3953-0	FERSCHMAN, BRIAN	Water	106.36	106.36
		Sewer	144.83	144.83
		Total	<u>251.19</u>	<u>251.19</u>
3956-0	SUTER,GREGORY ADAM & MARUJA	Water	179.38	179.38
		Sewer	150.00	150.00
		Total	<u>329.38</u>	<u>329.38</u>
3958-0	GAWRONSKA, BEATA/MARCELO,GARCIA	Water	384.73	384.73
		Sewer	300.00	300.00
		Total	<u>684.73</u>	<u>684.73</u>
3961-0	KUSH, YADJ	Water	150.41	150.41
		Sewer	150.00	150.00
		Total	<u>300.41</u>	<u>300.41</u>
3971-0	CIRELLI, KRISTIN ANN	Water	43.85	43.85
		Sewer	150.00	150.00
		Total	<u>193.85</u>	<u>193.85</u>

Account Id	Owner Name	Service	Principal Bal	Total
3974-0	MADDALENA, MICHAEL/JENNY	Water	212.26	212.26
		Sewer	150.00	150.00
		Total	362.26	362.26
3977-0	CUGLIARI, MARK J & NICOLE K	Water	202.60	202.60
		Sewer	150.00	150.00
		Total	352.60	352.60
3984-0	MC NAMARA-KREITZ, HEATHER L	Water	148.57	148.57
		Sewer	150.00	150.00
		Total	298.57	298.57
3986-0	FALCONE, DINA M	Water	85.32	85.32
		Sewer	150.00	150.00
		Total	235.32	235.32
3994-0	RUNYON, MATTHEW J & MARTIN, LAURA E	Water	278.48	278.48
		Sewer	166.28	166.28
		Total	444.76	444.76
3995-0	MAGILL, ROBERT THOMAS	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	192.02	192.02
3997-0	MERANDINO, PHILIP/SUSAN	Water	456.71	456.71
		Sewer	300.00	300.00
		Total	756.71	756.71
4003-0	MOORE, SHAWN P/JESSICA R	Water	161.92	161.92
		Sewer	150.00	150.00
		Total	311.92	311.92
4010-0	GOODMAN, HERBERT & PEARL	Water	68.06	68.06
		Sewer	150.00	150.00
		Total	218.06	218.06
4013-0	OBERLIN, ALLEN/DIANE	Water	3.47	3.47
4016-0	MORAVICK, STEPHEN THIRD/NICOLETTE	Water	132.51	132.51
		Sewer	150.00	150.00
		Total	282.51	282.51
4018-0	BOLAN, RYAN/AMY	Water	214.10	214.10
		Sewer	150.00	150.00
		Total	364.10	364.10
4022-0	JOURDAN, JAMES J & BIGELOW, RITA ANN	Water	2.91	2.91
4025-0	FARRUGGIA, JULIANA	Water	150.19	150.19
		Sewer	150.00	150.00
		Total	300.19	300.19

Account Id	Owner Name	Service	Principal Bal	Total
4035-0	DIGIORE, THOMAS P/NICOLE O	Water	198.15	198.15
		Sewer	148.26	148.26
		Total	346.41	346.41
4042-0	KARP, ARLENE	Water	128.06	128.06
		Sewer	150.00	150.00
		Total	278.06	278.06
4053-0	GROSS, DEAN E	Water	158.01	158.01
		Sewer	150.00	150.00
		Total	308.01	308.01
4058-0	WEHR, AUDRA	Water	108.22	108.22
		Sewer	150.00	150.00
		Total	258.22	258.22
4060-0	ALLEN, RUSSELL/CHRISTINE	Water	68.17	68.17
		Sewer	150.00	150.00
		Total	218.17	218.17
4066-0	STIKNA, LYNN A & REBECCA S	Water	52.00	52.00
		Sewer	150.00	150.00
		Total	202.00	202.00
4067-0	NORTON, RENEE & LIM, JEFFREY	Water	87.70	87.70
		Sewer	150.00	150.00
		Total	237.70	237.70
4068-0	KORMAN, ERIK J/CATHERINE A	Water	401.27	401.27
		Sewer	299.66	299.66
		Total	700.93	700.93
4071-0	CARDONE, MARK/ANTOINETTE	Water	93.34	93.34
		Sewer	150.00	150.00
		Total	243.34	243.34
4075-0	BITOR, JASONPAPA R/AMANDA C	Water	89.87	89.87
		Sewer	149.70	149.70
		Total	239.57	239.57
4079-0	MADDALENA, EUGENE MICHAEL/MICHELE	Water	107.01	107.01
		Sewer	262.50	262.50
		Total	369.51	369.51
4090-0	MC DEVITT, THOMAS J & FLOCCO, LAURA J	Water	2.07	2.07
4093-0	ADUBATO, CATHERINE	Water	2.56	2.56
4095-0	SUDOL, DAVID P. & BONNIE	Water	119.38	119.38
		Sewer	150.00	150.00
		Total	269.38	269.38

Account Id	Owner Name	Service	Principal Bal	Total
4100-0	KERIK, JOSEPH/JACQUI	Water	138.04	138.04
		Sewer	150.00	150.00
		Total	288.04	288.04
4111-0	STRINGER, JOHN & JOANNE	Water	80.65	80.65
		Sewer	150.00	150.00
		Total	230.65	230.65
4113-0	ROBELLO, JUAN/VIVIANA	Water	165.17	165.17
		Sewer	150.00	150.00
		Total	315.17	315.17
4117-0	GAMBINO, CARL & LINDA	Water	161.15	161.15
		Sewer	150.00	150.00
		Total	311.15	311.15
4119-0	AZAR, JOSEPH	Water	131.53	131.53
		Sewer	150.00	150.00
		Total	281.53	281.53
4129-0	JASLANEK, WALTER & PATRICIA	Water	232.55	232.55
		Sewer	150.00	150.00
		Total	382.55	382.55
4132-0	GIORDANO, PAUL JR. & SHARON	Water	112.06	112.06
		Sewer	150.00	150.00
		Total	262.06	262.06
4136-0	RICCA, MICHAEL/ALISON M	Water	431.32	431.32
		Sewer	147.36	147.36
		Total	578.68	578.68
4141-0	LATIFI, BEKIM/STELA	Water	244.19	244.19
		Sewer	150.00	150.00
		Total	394.19	394.19
4150-0	BAUM, EMILY	Water	81.66	81.66
		Sewer	300.00	300.00
		Total	381.66	381.66
4152-1	ANTONIOU LLC	Water	86.29	86.29
		Sewer	112.50	112.50
		Total	198.79	198.79
4152-2	ANTONIOU LLC	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4152-3	ANTONIOU LLC	Water	47.93	47.93
		Sewer	150.00	150.00
		Total	197.93	197.93

Account Id	Owner Name	Service	Principal Bal	Total
4152-4	ANTONIOU LLC	Water	791.36	791.36
		Sewer	518.46	518.46
		Total	<u>1,309.82</u>	<u>1,309.82</u>
4158-1	YILDIZ, CAVIT	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	<u>192.02</u>	<u>192.02</u>
4158-2	YILDIZ, CAVIT	Water	120.90	120.90
		Sewer	150.00	150.00
		Total	<u>270.90</u>	<u>270.90</u>
4160-1	JAMES E FRITSCH JR LLC	Water	42.02	42.02
		Sewer	150.00	150.00
		Total	<u>192.02</u>	<u>192.02</u>
4160-2	JAMES E FRITSCH JR LLC	Water	87.05	87.05
		Sewer	150.00	150.00
		Total	<u>237.05</u>	<u>237.05</u>
4162-1	480 BOONTON TURNPIKE LLC	Water	616.53	616.53
		Sewer	150.00	150.00
		Total	<u>766.53</u>	<u>766.53</u>
4162-2	480 BOONTON TURNPIKE LLC	Sewer	225.00	225.00
4167-1	CHETTUM-MALLORY GOLF MANAGEMENT LLC	Water	1,719.50	1,719.50
4167-2	CHETTUM-MALLORY GOLF MANAGEMENT LLC	Water	3.91	3.91
4172-2	PHANG, JOHN FRITZ & ZOILA	Water	457.26	457.26
		Sewer	264.10	264.10
		Total	<u>721.36</u>	<u>721.36</u>
4179-1	STAGER REALESTATE LLC/DESZENDEFFY S	Water	115.67	115.67
4195-1	A.& M.D. AT LINCOLN SQUARE,INC.	Water	157.70	157.70
4195-2	A.& M.D. AT LINCOLN SQUARE,INC.	Water	378.95	378.95
		Sewer	300.00	300.00
		Total	<u>678.95</u>	<u>678.95</u>
4198-0	SOUS, NATALIE A	Water	70.88	70.88
		Sewer	150.00	150.00
		Total	<u>220.88</u>	<u>220.88</u>
4213-1	STOPKA,ANDREW T.& ROZALIA	Water	189.47	189.47
		Sewer	150.00	150.00
		Total	<u>339.47</u>	<u>339.47</u>
4213-2	STOPKA,ANDREW T.& ROZALIA	Water	133.38	133.38
		Sewer	149.99	149.99
		Total	<u>283.37</u>	<u>283.37</u>

Account Id	Owner Name	Service	Principal Bal	Total
4215-1	MURANO,GIUSEPPE	Water	86.83	86.83
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	236.83	236.83
4215-2	MURANO,GIUSEPPE	Water	176.23	176.23
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	326.23	326.23
4217-1	TOSKA, JETON & LAURA	Water	82.44	82.44
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	232.44	232.44
4217-2	TOSKA, JETON & LAURA	Water	79.33	79.33
4231-0	SANTIAGO, CESAR B	Water	245.67	245.67
		Sewer	<u>149.44</u>	<u>149.44</u>
		Total	395.11	395.11
4235-1	DRAGO, ANTHONY/MARGARET	Water	216.60	216.60
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	366.60	366.60
4237-2	6 VAN RIPER COURT LLC	Water	103.43	103.43
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	253.43	253.43
4239-2	APAZA, JUAN	Water	784.21	784.21
		Sewer	<u>450.00</u>	<u>450.00</u>
		Total	1,234.21	1,234.21
4255-0	ST. ANDREWS EPISCOPAL CHURCH	Water	2.58	2.58
4258-1	ALAMMARI, AMMAR	Water	201.33	201.33
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	351.33	351.33
4258-2	ALAMMARI, AMMAR	Water	268.71	268.71
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	568.71	568.71
4264-0	SHAHIN, MUSTAFA/BADRAN, SAHAR	Water	348.76	348.76
		Sewer	<u>450.00</u>	<u>450.00</u>
		Total	798.76	798.76
4270-13	MORT'S FAMILY GROUP	Water	286.02	286.02
		Sewer	<u>450.00</u>	<u>450.00</u>
		Total	736.02	736.02
4294-1	NBP III BEAVERBROOK LLC	Water	706.08	706.08
4294-2	NBP III BEAVERBROOK LLC	Water	159.33	159.33
4298-0	VANDE VREDE, DANIEL/POWER, FAYE	Water	971.03	971.03

Account Id	Owner Name	Service	Principal Bal	Total
4314-1	LP PROPERTIES,LLC %A.FRASSETTO ENT.	Water	39.64	39.64
		Sewer	149.24	149.24
		Total	188.88	188.88
4314-5	LP PROPERTIES,LLC %A.FRASSETTO ENT.	Water	17.71	17.71
4324-2	DICKMAN, SCOTT	Water	6.15	6.15
4325-3	LP PROPERTIES,LLC %A.FRASSETTO ENT.	Water	94.35	94.35
		Sewer	150.00	150.00
		Total	244.35	244.35
4331-5	LP PROPERTIES,LLC %A.FRASSETTO ENT.	Water	3.84	3.84
4331-8	LP PROPERTIES,LLC %A.FRASSETTO ENT.	Water	2.48	2.48
4344-5	183 MAIN STREET, LLC	Water	1.68	1.68
4353-1	CS FOUR SEASON INC	Water	14.22	14.22
		Sewer	52.62	52.62
		Total	66.84	66.84
4353-2	CS FOUR SEASON INC	Water	92.31	92.31
		Sewer	326.09	326.09
		Total	418.40	418.40
4356-2	200 MAIN STREET REALTY LLC	Sewer	7.15	7.15
4363-1	SELIMI 6 REALTY LLC	Water	56.24	56.24
4371-1	ANDI02 URBAN RENEWAL LLC	Water	39.64	39.64
		Sewer	150.00	150.00
		Total	189.64	189.64
4371-2	ST ANDREWS EPISCOPAL CHURCH	Water	115.93	115.93
		Sewer	150.00	150.00
		Total	265.93	265.93
4375-0	HILLTOP FARM CONDO ASS	Water	77.98	77.98
4378-0	HILLTOP FARM CONDO ASS.	Water	62.15	62.15
4382-0	HILLTOP FARM CONDO ASS.	Water	51.45	51.45
4390-1	FASANI, MICHAEL	Water	67.80	67.80
		Sewer	150.00	150.00
		Total	217.80	217.80
4401-3	J/M/B PROPERTIES LLC	Water	3.67	3.67
4401-7	J/M/B PROPERTIES LLC	Water	199.60	199.60
		Sewer	225.00	225.00
		Total	424.60	424.60

Account Id	Owner Name	Service	Principal Bal	Total
4401-13	J/M/B PROPERTIES LLC	Water	39.64	39.64
		Sewer	112.50	112.50
		Total	152.14	152.14
4406-7	STATION ROAD, LLC	Sewer	2.03	2.03
4415-0	SKYLINE VILLAGE	Water	0.01	0.01
4416-0	SKYLINE VILLAGE	Water	100.01	100.01
		Sewer	150.00	150.00
		Total	250.01	250.01
4425-0	ASSOCIA (PINEBROOK VILLAGE)	Water	201.71	201.71
		Sewer	150.00	150.00
		Total	351.71	351.71
4429-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4430-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4431-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4432-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4433-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4434-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4435-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4436-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4437-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4438-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4439-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4440-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4441-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4442-0	ASSOCIA (PINEBROOK VILLAGE)	Water	39.64	39.64
4443-0	ASSOCIA (PINEBRK VILLAGE)	Water	39.64	39.64
4444-0	ASSOCIA (PINEBRK VILLAGE)	Water	39.64	39.64
4445-0	ASSOCIA. (PINEBRK VILLAGE)	Water	39.64	39.64
4446-0	ASSOCIA (PINEBROOK VILLAGE)	Water	34.83	34.83

Account Id	Owner Name	Service	Principal Bal	Total
4456-6	LINCOLN PARK PLAZA ASSOCIATES	Water	591.17	591.17
		Sewer	401.16	401.16
		Total	992.33	992.33
4494-1	DE LUCCIA-LOZITO FUNERAL HOME INC	Sewer	1,200.00	1,200.00
4494-2	DE LUCCIA-LOZITO FUNERAL HOME INC	Sewer	452.62	452.62
4501-0	TRUE VINE CHRISTIAN CENTER	047	448.00	448.00
4502-0	MEADOWS GOLF CLUB	047	464.28	464.28
4503-0	510 RYERSON RD.	048	6.60	6.60
4504-0	510 RYERSON RD.	048	6.60	6.60
4505-0	510 RYERSON RD.	048	6.60	6.60
4509-0	11 WESTEND ROAD REALTY ASSOC. LLC	047	912.13	912.13
4526-0	LINCOLN PARK NURSING HOME	050	45.00	45.00
4539-0	HUNTING MEADOWS C/O DEPT 572	Water	0.48	0.48
4540-1	FERATI, BEKIM & ZEFKISER	Sewer	150.00	150.00
4540-2	FERATI, BEKIM & ZEFKISER	Sewer	300.00	300.00
4544-0	16 BRISTOL COURT LLC	Water	4.36	4.36
4546-0	GANDHE, KETAKI/SAURABH	Water	98.33	98.33
		Sewer	51.67	51.67
		Total	150.00	150.00
4553-0	HUTCHENS, JOHN J/TRICIA E	Water	3.17	3.17
4581-0	HINES, DOUGLAS W/SANDRA	Water	58.10	58.10
		Sewer	150.00	150.00
		Total	208.10	208.10
4585-0	FOX, DENNIS & DEIRDRA ET AL	Sewer	5.29	5.29
4587-0	ARCINAS ROY/DIZON, TERESITA	Water	53.96	53.96
		Sewer	150.00	150.00
		Total	203.96	203.96
4614-0	Green Street Partners	Water	463.76	463.76
4657-0	SAH GROUP I,LLC	Water	130.61	130.61
		Sewer	150.00	150.00
		Total	280.61	280.61
4663-0	ANTON, DANIELA/GAETANA/MICHAEL	Water	1.86	1.86

Account Id	Owner Name	Service	Principal Bal	Total
4675-0	PAPPAS, NICHOLAS T/AMELIA MARIE	Water	750.71	750.71
		Sewer	750.00	750.00
		Total	1,500.71	1,500.71
4676-0	VIJ, SAMAKSH/CHADHA, ALICIA/VIJ, S	Water	71.86	71.86
		Sewer	149.56	149.56
		Total	221.42	221.42
4696-0	KUMAR, TARUN	Water	255.98	255.98
		Sewer	150.00	150.00
		Total	405.98	405.98
4701-0	HOLLANDER, SARAH DEN	Water	81.66	81.66
		Sewer	300.00	300.00
		Total	381.66	381.66
4706-0	GOVINDAN, REJITHKUMAR/MOHAN, ANOOPA	Water	226.25	226.25
		Sewer	150.00	150.00
		Total	376.25	376.25
4711-0	HUNTING MEADOWS C/O DEPT 572	045	145.20	145.20
4720-0	TRIPETSKY, MICHAEL/NATALYA	Water	255.66	255.66
		Sewer	150.00	150.00
		Total	405.66	405.66
4722-0	ALMEIDA, STEVE & LENIMAR	Water	104.84	104.84
		Sewer	150.00	150.00
		Total	254.84	254.84
4726-0	GONZALES, RYAN/JANIS	Water	174.50	174.50
		Sewer	150.00	150.00
		Total	324.50	324.50
4735-0	MANSOUR, MARK	Sewer	655.40	655.40
4736-0	PATEL, PANKAJ/HARDIKABEN	Water	151.53	151.53
		Sewer	150.00	150.00
		Total	301.53	301.53
4784-0	MILICI, JAMIE R & SUSAN	Water	252.13	252.13
		Sewer	298.82	298.82
		Total	550.95	550.95
4787-0	Montville Twp Water	Water	18,699.57	18,699.57

Type	Accounts	Principal Bal
Service		

A01	10	
Water		333.36
w58		0.00
Water-Total		333.36
Sewer		1,249.30
Total		1,582.66

C01	23	
Water		2,088.21
NSF		20.00
ON1		0.00
w34		0.00
w58		0.00
Water-Total		2,108.21
Sewer		2,948.83
Total		5,057.04

C02	6	
Water		646.61
NSF		0.00
w58		0.00
Water-Total		646.61
Sewer		900.00
Total		1,546.61

C03	2	
Water		163.17
Sewer		0.00
Total		163.17

C04	1	
Water		706.08
HYD		0.00
Water-Total		706.08

C06	1	
Water		1.92
Sewer		0.00
Total		1.92

H01	1	
Water		0.00
050		45.00
Water-Total		45.00

MD1	33	
Water		8,926.83
ON1		0.00
ON4		0.00
w58		0.00
Water-Total		8,926.83

Type	Accounts	Principal Bal
Service		

MD1 Continued

Sewer	12,498.49
Total	<u>21,425.32</u>

MD2 1

Water	181.39
Sewer	262.50
Total	<u>443.89</u>

R01 1370

Water	211,141.20
M67	0.00
NSF	60.00
ON1	100.00
ON2	0.00
ON4	0.00
T01	75.00
T02	253.54
W10	0.00
W13	0.00
W17	0.00
W34	0.00
W58	150.00
W60	0.00
WB0	88.00
WCO	0.00
WFR	0.00
Water-Total	<u>211,867.74</u>
Sewer	243,876.27
NS1	0.00
Sewer-Total	<u>243,876.27</u>
Total	<u>455,744.01</u>

R02 5

Water	2,011.89
NSF	0.00
ON1	0.00
W17	0.00
W58	0.00
WB1	0.00
Water-Total	<u>2,011.89</u>
Sewer	300.00
Total	<u>2,311.89</u>

R03 5

Water	2,062.61
ON1	0.00
T01	0.00
W58	0.00
W60	0.00
Water-Total	<u>2,062.61</u>

Type	Accounts	Principal Bal
Service		
R03 Continued		
Sewer		150.00
Total		2,212.61
R04	1	
Water		201.71
Sewer		150.00
Total		351.71
RO	1	
Water		60.47
Sewer		150.00
Total		210.47
R02	1	
Water		463.76
SH1	1	
Water		0.00
045		145.20
Water-Total		145.20
SH3	3	
Water		0.00
047		1,824.41
NSF		0.00
Water-Total		1,824.41
SH4	3	
Water		0.00
048		19.80
Water-Total		19.80
W66	1	
Water		18,699.57
All	1469	
Water		247,688.78
045		145.20
047		1,824.41
048		19.80
050		45.00
HYD		0.00
M67		0.00
NSF		80.00
ON1		100.00
ON2		0.00
ON4		0.00
T01		75.00
T02		253.54
W10		0.00
W13		0.00
W17		0.00

Type	Accounts	Principal Bal
Service		
Water Continued		
W34		0.00
W58		150.00
W60		0.00
WB0		88.00
WB1		0.00
WCO		0.00
WFR		0.00
Water-Total		<u>250,469.73</u>
Sewer		262,485.39
NS1		0.00
Sewer-Total		<u>262,485.39</u>
Total		<u>512,955.12</u>

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