

Range: First to Last
Year: 2019 to 2020
Period: 1 to 2
Date: 01/01/20 to 07/26/20
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/26/20

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: 07/26/20
Status: Active/Inactive

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

Include Current Interest: Y
Interest Date: 07/26/20

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: 07/26/20

Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Interest	Total
5-0	TARARUJ, HENRY & CZESLAWA	Water	0.11	0.00	0.11
		Sewer	0.34	0.00	0.34
		Total	0.45	0.00	0.45
8-0	BOONTON MGMT LLC C/O GERALD HILL	Water	1,921.08	6.53	1,927.61
		Sewer	626.40	1.67	628.07
		Total	2,547.48	8.20	2,555.68
10-0	111 MECHANIC STREET, LLC	Water	1.37	0.00	1.37
		Sewer	0.63	0.00	0.63
		Total	2.00	0.00	2.00
16-0	BIAGO, ANTHONY JR	Water	12,608.79	1,525.52	14,134.31
		Sewer	3,753.65	537.59	4,291.24
		Total	16,362.44	2,063.11	18,425.55
17-0	DENBOSKE, RICHARD H/PAMELA K	Water	216.95	2.35	219.30
		Sewer	313.20	3.41	316.61
		Total	530.15	5.76	535.91
24-0	DUNHAM, LESLIE N	Water	282.00	15.07	297.07
		Sewer	469.80	25.09	494.89
		Total	751.80	40.16	791.96
25-0	DUNHAM, LESLIE	Water	282.00	15.07	297.07
		Sewer	469.80	25.09	494.89
		Total	751.80	40.16	791.96
26-0	BROOKS, DIANNE	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
27-0	DUNHAM, LESLIE N	Water	456.48	22.88	479.36
		Sewer	469.80	25.09	494.89
		Total	926.28	47.97	974.25
28-0	TROCHEZ, REGINA M A	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64

Account Id	Owner Name	Service	Principal Bal	Interest	Total
29-0	SKAWSKI, NICHOLAS/LEISSING, C	Water	242.26	1.57	243.83
		Sewer	156.60	1.71	158.31
		Total	398.86	3.28	402.14
31-0	KEEZER, CLIFFORD/THERESA	Water	144.63	0.39	145.02
		Sewer	156.60	0.42	157.02
		Total	301.23	0.81	302.04
32-0	KEEZER, CLIFFORD/THERESA	Water	141.92	0.38	142.30
		Sewer	78.30	0.21	78.51
		Total	220.22	0.59	220.81
36-0	409 MAIN STREET	Water	217.93	0.63	218.56
		Sewer	363.05	1.05	364.10
		Total	580.98	1.68	582.66
37-0	103 WILLIAM STREET LLC	Water	381.62	5.44	387.06
		Sewer	715.01	10.19	725.20
		Total	1,096.63	15.63	1,112.26
40-0	STAFFORD, ROYCE JR	Water	47.00	0.13	47.13
		Sewer	156.60	0.42	157.02
		Total	203.60	0.55	204.15
48-0	MOGHUL, AHMAD N & DILAWAIZ A	Water	1.07	0.00	1.07
		Sewer	0.93	0.00	0.93
		Total	2.00	0.00	2.00
50-0	MILESKEY, KENNETH R & SHARON	Water	0.06	0.00	0.06
		Sewer	0.10	0.00	0.10
		Total	0.16	0.00	0.16
53-0	STRELIC, JOHN P JR	Water	47.03	0.13	47.16
		Sewer	78.36	0.21	78.57
		Total	125.39	0.34	125.73
54-0	LLIGUICOTA, JULIO	Water	489.27	5.94	495.21
		Sewer	313.20	3.41	316.61
		Total	802.47	9.35	811.82
55-0	HARRICHARAN, JAIPAUL - AMNA, BIBI	Water	94.26	1.04	95.30
		Sewer	157.04	1.73	158.77
		Total	251.30	2.77	254.07
60-0	220 UNION ST LLC	Water	110.34	0.15	110.49
		Sewer	168.31	0.22	168.53
		Total	278.65	0.37	279.02
60-1	220 UNION ST LLC	Sewer	26.08	0.07	26.15
61-0	GALLAGHER, THOMAS P	Water	0.19	0.00	0.19
		Sewer	0.28	0.00	0.28
		Total	0.47	0.00	0.47

Account Id	Owner Name	Service	Principal Bal	Interest	Total
76-0	111 CORNELIA STREET LLC	Sewer	1.72	0.00	1.72
77-0	BAKER, TRACEY ANN	Water	614.34	3.54	617.88
		Sewer	274.65	1.57	276.22
		Total	888.99	5.11	894.10
78-0	DELLA PESCA, DAVID	Water	0.36	0.00	0.36
		Sewer	0.24	0.00	0.24
		Total	0.60	0.00	0.60
79-0	CUMMINGS, MATTHEW	Water	130.83	1.45	132.28
		Sewer	315.37	3.49	318.86
		Total	446.20	4.94	451.14
81-0	GALLAGHER, PREMPREE	Water	138.30	0.37	138.67
		Sewer	78.30	0.21	78.51
		Total	216.60	0.58	217.18
82-0	CIRINELLI, CRAIG A & JUSTINE M	Water	75.93	0.20	76.13
		Sewer	78.30	0.21	78.51
		Total	154.23	0.41	154.64
83-0	PERRYMAN, JOSHUA	Water	80.45	0.21	80.66
		Sewer	156.60	0.42	157.02
		Total	237.05	0.63	237.68
84-0	MC DERMOTT, PETER & VERA	Water	0.90	0.00	0.90
		Sewer	0.21	0.00	0.21
		Total	1.11	0.00	1.11
85-0	KOBA, KARLENE	Water	47.00	0.13	47.13
		Sewer	156.60	0.42	157.02
		Total	203.60	0.55	204.15
90-0	BARNISH, ANDREW	Water	696.57	37.82	734.39
		Sewer	391.50	17.07	408.57
		Total	1,088.07	54.89	1,142.96
91-0	NAWAZ, WAQAS & BEGUM, ABIDA	Water	1.41	0.00	1.41
		Sewer	0.28	0.00	0.28
		Total	1.69	0.00	1.69
94-0	SAVIS, DANIEL	Water	142.82	0.38	143.20
		Sewer	78.30	0.21	78.51
		Total	221.12	0.59	221.71
96-0	PATEL, HITESH & PARUL	Water	683.39	30.86	714.25
		Sewer	783.00	34.14	817.14
		Total	1,466.39	65.00	1,531.39
98-0	404-408 MAIN STREET, LLC	Water	413.20	9.17	422.37
		Sewer	1,722.60	47.40	1,770.00
		Total	2,135.80	56.57	2,192.37

Account Id	Owner Name	Service	Principal Bal	Interest	Total
100-0	REFORM, LLC	Water	65.16	1.30	66.46
		Sewer	108.55	2.15	110.70
		Total	173.71	3.45	177.16
100-1	REFORM, LLC	Water	0.31	0.00	0.31
		Sewer	0.52	0.00	0.52
		Total	0.83	0.00	0.83
101-0	416 MAIN, LLC	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
107-0	516-520 MAIN ST LLC	Water	309.20	4.40	313.60
		Sewer	548.10	7.80	555.90
		Total	857.30	12.20	869.50
107-1	516-520 MAIN ST LLC	Water	224.22	8.07	232.29
		Sewer	234.90	8.35	243.25
		Total	459.12	16.42	475.54
110-0	BOB'S MEN SHOP, INC	Water	83.00	9.48	92.48
		Sewer	78.30	8.94	87.24
		Total	161.30	18.42	179.72
113-0	FRAGOMENI, JOHN D	Water	94.00	1.34	95.34
		Sewer	313.20	4.45	317.65
		Total	407.20	5.79	412.99
115-0	SHUKRI PROPERTIES, LLC	Water	1,682.94	48.22	1,731.16
		Sewer	1,260.13	31.93	1,292.06
		Total	2,943.07	80.15	3,023.22
120-0	BIG A 718 MAIN STREET LLC	Water	527.20	12.55	539.75
		Sewer	1,566.00	40.67	1,606.67
		Total	2,093.20	53.22	2,146.42
125-0	JENKINS, HERBERT B JR. & DENISE	Water	1.09	0.01	1.10
		Sewer	1.25	0.01	1.26
		Total	2.34	0.02	2.36
126-0	TIMBROOK, THOMAS	Water	544.27	23.49	567.76
		Sewer	1,494.01	63.98	1,557.99
		Total	2,038.28	87.47	2,125.75
128-0	STAFFORD, ROYCE	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
129-0	STAFFORD, ROYCE B SR & D MAXINE	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64

Account Id	Owner Name	Service	Principal Bal	Interest	Total
131-0	O'BRIEN, JAMES	Water	93.10	0.25	93.35
		Sewer	78.30	0.21	78.51
		Total	171.40	0.46	171.86
135-0	BAKER, BARRY & KATHRYN	Water	94.01	0.25	94.26
		Sewer	78.30	0.21	78.51
		Total	172.31	0.46	172.77
136-0	SIERRA, STEPHANIE & RIVERA, ERIK	Water	794.79	2.12	796.91
		Sewer	78.30	0.21	78.51
		Total	873.09	2.33	875.42
140-0	CATTANEO, SUZANNE & WALSH, MICHAEL	Water	94.45	0.25	94.70
		Sewer	234.90	0.63	235.53
		Total	329.35	0.88	330.23
143-0	BARNISH, GREGORY/ANDREW	Water	46.80	0.12	46.92
		Sewer	78.30	0.21	78.51
		Total	125.10	0.33	125.43
144-0	MUTHUSUNDARARAJAN, RAJESH & RADHIKA	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
151-0	JAN, BARAT	Water	218.64	6.38	225.02
		Sewer	626.40	15.79	642.19
		Total	845.04	22.17	867.21
152-0	HIGHLANDS PROPERTY, LLC	Water	142.75	0.40	143.15
		Sewer	237.83	0.66	238.49
		Total	380.58	1.06	381.64
153-0	TOTH, VINCENT N JR	Water	160.38	0.43	160.81
		Sewer	234.90	0.63	235.53
		Total	395.28	1.06	396.34
156-0	PARRAGA, LYNDIA	Water	582.77	9.88	592.65
		Sewer	461.71	7.93	469.64
		Total	1,044.48	17.81	1,062.29
158-0	OVERTON, MATTHEW W	Water	129.26	0.34	129.60
		Sewer	78.30	0.21	78.51
		Total	207.56	0.55	208.11
159-0	AMERICAN MUSLIM ASSC/BOONTON MOSQUE	Water	614.65	4.18	618.83
		Sewer	469.80	5.12	474.92
		Total	1,084.45	9.30	1,093.75
160-0	GAROUTE, ALEXIS & GARINE	Water	57.23	0.19	57.42
		Sewer	95.33	0.31	95.64
		Total	152.56	0.50	153.06

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164-0	GRANADOS, MAX	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
164-2	GRANADOS, MAX	Water	0.19	0.00	0.19
166-0	204 CHURCH, LLC	Water	1,829.99	11.26	1,841.25
		Sewer	1,822.63	11.23	1,833.86
		Total	3,652.62	22.49	3,675.11
168-0	DENG, QUIANG & WU, LIYA	Water	157.12	0.42	157.54
		Sewer	78.30	0.21	78.51
		Total	235.42	0.63	236.05
169-0	BRUCE BARNISH REALTY, LLC	Water	1,503.81	155.82	1,659.63
		Sewer	1,390.80	66.62	1,457.42
		Total	2,894.61	222.44	3,117.05
174-0	A3 REAL ESTATE MANAGEMENT, LLC	Water	458.12	1.95	460.07
		Sewer	260.29	1.12	261.41
		Total	718.41	3.07	721.48
177-0	MALIK & AWAN, MUHAMMAD MUSHTAQ/RIAZ	Water	751.68	10.15	761.83
		Sewer	469.80	5.12	474.92
		Total	1,221.48	15.27	1,236.75
183-0	MINITER, SCOTT A & KELLY	Water	87.58	0.23	87.81
		Sewer	78.30	0.21	78.51
		Total	165.88	0.44	166.32
187-0	IACOVO/ALFORD, VICKI ANN/MARY CREAM	Water	332.05	7.06	339.11
		Sewer	553.17	11.76	564.93
		Total	885.22	18.82	904.04
190-0	VAN SCHAIK, JOSEPH P & DENISE M	Water	552.33	11.64	563.97
		Sewer	920.17	43.63	963.80
		Total	1,472.50	55.27	1,527.77
195-0	MARJIEH, NICOLAS/HE, DONGA	Water	645.29	6.55	651.84
		Sewer	287.20	2.60	289.80
		Total	932.49	9.15	941.64
196-0	ARMAN, ELI	Water	103.45	0.28	103.73
		Sewer	78.67	0.22	78.89
		Total	182.12	0.50	182.62
198-0	PATEL, PRANAVKUMA	Water	1,249.76	59.12	1,308.88
		Sewer	783.00	34.14	817.14
		Total	2,032.76	93.26	2,126.02
201-0	MILLS, TODD C & LAUREN B	Water	400.83	10.74	411.57
		Sewer	313.20	10.51	323.71
		Total	714.03	21.25	735.28

Account Id	Owner Name	Service	Principal Bal	Interest	Total
204-0	KARVONIDIS, LOUIS	Water	334.46	3.89	338.35
		Sewer	469.80	5.12	474.92
		Total	804.26	9.01	813.27
205-0	MINI REALTY CO	Water	659.34	66.96	726.30
		Sewer	469.80	20.47	490.27
		Total	1,129.14	87.43	1,216.57
208-0	AWAN, SHARAFAT A & FIRDOUS B	Water	2.67	0.01	2.68
		Sewer	2.40	0.01	2.41
		Total	5.07	0.02	5.09
213-0	ULLAH, SHAFI	Water	157.06	0.42	157.48
		Sewer	156.60	0.42	157.02
		Total	313.66	0.84	314.50
214-0	FARRELL, JAMES & MARIA	Water	66.59	0.20	66.79
		Sewer	245.68	0.76	246.44
		Total	312.27	0.96	313.23
219-0	AFSAR/SULTAN, SULTAN/RIZWANA	Water	2.06	0.00	2.06
		Sewer	1.43	0.00	1.43
		Total	3.49	0.00	3.49
223-0	AG SON REALTY LLC	Water	282.00	4.01	286.01
		Sewer	469.80	6.68	476.48
		Total	751.80	10.69	762.49
226-0	SAIA, TIMOTHY K	Water	108.47	0.29	108.76
		Sewer	234.90	0.63	235.53
		Total	343.37	0.92	344.29
228-0	TAYLOR/PORTO, JOHN R/MICHELLE	Water	87.83	0.23	88.06
		Sewer	156.85	0.42	157.27
		Total	244.68	0.65	245.33
229-0	MANSUR, ENVER & ADINA	Water	831.62	78.06	909.68
		Sewer	939.60	41.06	980.66
		Total	1,771.22	119.12	1,890.34
231-0	FEIT, DAVID/LEUZZI, GREGG	Water	285.65	3.30	288.95
		Sewer	156.60	1.71	158.31
		Total	442.25	5.01	447.26
233-0	DAGLI, RIZA & NESRIN	Water	183.19	0.50	183.69
		Sewer	156.96	0.43	157.39
		Total	340.15	0.93	341.08
234-0	BARNISH, GLENN W-ESTATE & BRUCE A	Water	250.90	0.79	251.69
		Sewer	199.08	0.66	199.74
		Total	449.98	1.45	451.43

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238-0	FRANZ, ROBERT C III	Water	196.15	2.20	198.35
		Sewer	469.80	5.12	474.92
		Total	665.95	7.32	673.27
241-0	WHITING, CATHERINE M	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
253-0	MOMEN, NADIM	Water	844.26	8.40	852.66
		Sewer	313.20	3.41	316.61
		Total	1,157.46	11.81	1,169.27
254-0	VENTURINI, LOUIS & POMPEY, MARY-EST	Water	94.00	1.03	95.03
		Sewer	156.60	1.71	158.31
		Total	250.60	2.74	253.34
258-0	DOMANICO, DOMENICK & ERIKA	Water	2.01	0.01	2.02
		Sewer	3.34	0.01	3.35
		Total	5.35	0.02	5.37
259-0	MIHO, WILLIAM J	Water	132.88	0.35	133.23
		Sewer	234.90	0.63	235.53
		Total	367.78	0.98	368.76
260-0	HASKINS, RENARD O	Water	225.61	4.92	230.53
		Sewer	693.56	14.65	708.21
		Total	919.17	19.57	938.74
262-0	GIANGUERCIO, JAMES & DAYNA	Water	282.00	14.40	296.40
		Sewer	939.60	47.96	987.56
		Total	1,221.60	62.36	1,283.96
266-0	GREGORY, FRANK & PETRIELLO, GAIL	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
267-0	HUGHES, VIRGINIA & PATRICK	Water	84.10	0.22	84.32
		Sewer	78.34	0.21	78.55
		Total	162.44	0.43	162.87
273-0	RAJA, ABDUL H & BASIT H	Water	783.33	3.73	787.06
		Sewer	241.56	0.93	242.49
		Total	1,024.89	4.66	1,029.55
278-1	MD SERVICE	Water	639.97	13.18	653.15
		Sewer	248.38	5.17	253.55
		Total	888.35	18.35	906.70
279-0	OASIS NAIL & SPA	Water	2.05	0.02	2.07
		Sewer	0.50	0.01	0.51
		Total	2.55	0.03	2.58

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283-0	OSBORNE, KEVIN J & CYNTHIA A	Water	0.22	0.00	0.22
		Sewer	0.21	0.00	0.21
		Total	0.43	0.00	0.43
287-0	POWELL, WILLIAM & MARY LYNN	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
291-0	LEONE, M	Water	119.31	1.27	120.58
		Sewer	156.60	1.71	158.31
		Total	275.91	2.98	278.89
294-0	HODGIN, RYAN S & MEGHAN S	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
295-0	ESNES, ROBERT & FILANNINO, JENNIFER	Water	80.45	0.21	80.66
		Sewer	78.30	0.21	78.51
		Total	158.75	0.42	159.17
296-0	MC ENEFF, AARAN P	Water	143.74	0.38	144.12
		Sewer	78.31	0.21	78.52
		Total	222.05	0.59	222.64
300-0	MAYBERRY, GARY	Water	0.03	0.00	0.03
		Sewer	0.07	0.00	0.07
		Total	0.10	0.00	0.10
301-0	BAPTISTE, SAMSON	Water	56.55	0.15	56.70
		Sewer	156.60	0.42	157.02
		Total	213.15	0.57	213.72
307-0	CIELO, UBALDO & MICHAELA	Water	0.06	0.00	0.06
		Sewer	0.07	0.00	0.07
		Total	0.13	0.00	0.13
311-0	COLIO, LUIS F	Water	112.09	0.30	112.39
		Sewer	78.30	0.21	78.51
		Total	190.39	0.51	190.90
313-0	ORAVITS, CYNTHIA A	Water	141.02	0.38	141.40
		Sewer	78.30	0.21	78.51
		Total	219.32	0.59	219.91
314-0	HEWITT, DIANE	Water	47.90	0.13	48.03
		Sewer	78.30	0.21	78.51
		Total	126.20	0.34	126.54
317-0	AWAN, MOHAMMAD SADIQ & SEEDA JABIN	Water	150.04	3.49	153.53
		Sewer	234.90	5.50	240.40
		Total	384.94	8.99	393.93

Account Id	Owner Name	Service	Principal Bal	Interest	Total
320-0	PRINCIOTTO, MARK D	Water	0.76	0.00	0.76
		Sewer	0.35	0.00	0.35
		Total	1.11	0.00	1.11
321-0	SIMS, JEFFREY DARRELL	Water	0.31	0.00	0.31
		Sewer	0.10	0.00	0.10
		Total	0.41	0.00	0.41
322-0	URY, WILLIAM R	Water	182.18	2.59	184.77
		Sewer	78.73	1.12	79.85
		Total	260.91	3.71	264.62
323-0	ZAF HOLDINGS LLC	Water	121.13	1.72	122.85
		Sewer	78.30	1.11	79.41
		Total	199.43	2.83	202.26
326-0	BALDWIN, JOSEPH	Water	47.00	0.13	47.13
		Sewer	156.60	0.42	157.02
		Total	203.60	0.55	204.15
327-0	REHNER, ROSE	Water	118.61	1.37	119.98
		Sewer	156.76	1.72	158.48
		Total	275.37	3.09	278.46
330-0	HARGADON, STEPHEN J	Water	141.34	5.04	146.38
		Sewer	235.47	8.40	243.87
		Total	376.81	13.44	390.25
350-0	DE FILIPPIS, ROSE	Water	0.76	0.01	0.77
		Sewer	1.27	0.02	1.29
		Total	2.03	0.03	2.06
351-0	ERK, TREVOR	Water	0.06	0.00	0.06
		Sewer	0.10	0.00	0.10
		Total	0.16	0.00	0.16
358-0	ROCHE, CHARLES - COSTA, ANNE MARIE	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
363-0	GARDNER, PETRA	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
371-0	SAVAGE, JAMES/LAUREN & KAPLAN, M	Water	133.78	1.90	135.68
		Sewer	78.30	1.11	79.41
		Total	212.08	3.01	215.09
376-0	TORDAY, STEVE & MARTHA	Water	128.35	1.68	130.03
		Sewer	156.60	1.71	158.31
		Total	284.95	3.39	288.34

Account Id	Owner Name	Service	Principal Bal	Interest	Total
380-0	MAUTONE, DANNY	Water	88.58	0.24	88.82
		Sewer	156.60	0.42	157.02
		Total	245.18	0.66	245.84
382-0	COLLINS, THERESA & FRAONE, KIMBERLY	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
383-0	WARD, ROBERT A III & CAITLIN M	Water	61.45	0.16	61.61
		Sewer	76.04	0.20	76.24
		Total	137.49	0.36	137.85
384-0	CAREY, BARBARA	Water	38.65	0.10	38.75
		Sewer	64.38	0.17	64.55
		Total	103.03	0.27	103.30
391-0	KOSTROWSKI, JOHN & JUDITH	Water	0.12	0.00	0.12
		Sewer	0.10	0.00	0.10
		Total	0.22	0.00	0.22
392-0	BUCCI-CARTER, MARYANN	Water	91.30	0.24	91.54
		Sewer	78.30	0.21	78.51
		Total	169.60	0.45	170.05
395-0	TAMEN, HOCINE & LELIA C	Water	125.73	0.34	126.07
		Sewer	78.30	0.21	78.51
		Total	204.03	0.55	204.58
397-0	FAUSTY, EDWARD - LIU, FENG XIAO	Water	71.41	0.19	71.60
		Sewer	78.30	0.21	78.51
		Total	149.71	0.40	150.11
401-0	GANGUZZA, BRENDAN J	Water	155.27	3.68	158.95
		Sewer	223.88	4.97	228.85
		Total	379.15	8.65	387.80
402-0	SHAMSI, SYED	Water	432.66	1.15	433.81
		Sewer	78.30	0.21	78.51
		Total	510.96	1.36	512.32
406-0	BOUROULT, MATTHEW/LINDSAY M	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
409-0	KERIAN, BRIAN & HENSCHER, ASHLEY	Water	166.37	0.44	166.81
		Sewer	78.32	0.21	78.53
		Total	244.69	0.65	245.34
411-0	DUJACK/GREFFE, MICHAELJ/ELAINE	Water	104.86	0.28	105.14
		Sewer	78.30	0.21	78.51
		Total	183.16	0.49	183.65

Account Id	Owner Name	Service	Principal Bal	Interest	Total
413-0	1107 BIRCH STREET PROPERTY, LLC	Water	201.86	0.54	202.40
		Sewer	156.60	0.42	157.02
		Total	358.46	0.96	359.42
414-0	CHEUNG, HOI CHEUN & YIN HAN	Water	759.51	29.53	789.04
		Sewer	631.66	21.46	653.12
		Total	1,391.17	50.99	1,442.16
417-0	WALTERS, JOSEPH M	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
418-0	KALISH, BRETT & MEREDITH	Water	314.45	1.69	316.14
		Sewer	140.79	0.78	141.57
		Total	455.24	2.47	457.71
419-0	COHAN, SUSAN	Water	61.46	0.16	61.62
		Sewer	78.30	0.21	78.51
		Total	139.76	0.37	140.13
421-0	JORDAN, WILLIAM A	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
425-0	JOHNSON, TITUS	Water	62.85	0.17	63.02
		Sewer	39.63	0.11	39.74
		Total	102.48	0.28	102.76
427-0	ATTIEH, SAID & THANA	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
431-0	BELLAK, RODNEY S & LISA A	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
432-0	BACH, HENRY S/MAENZA, FRANCES M	Water	3.13	0.01	3.14
		Sewer	5.22	0.01	5.23
		Total	8.35	0.02	8.37
434-0	DE GROOT, THOMAS & LORRAINE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
439-0	HAEFELE, DAVID & JODIE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
441-0	JAMES, CURTIS A & TANNER, KACY L	Water	63.36	0.17	63.53
		Sewer	78.41	0.21	78.62
		Total	141.77	0.38	142.15

Account Id	Owner Name	Service	Principal Bal	Interest	Total
442-0	FRANCISCO, SHEILA & EUGENE	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
445-0	MC GRATH, ELIZABETH	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
449-0	MULLANEY, JOSEPH D & SUZANNE	Water	248.46	0.66	249.12
		Sewer	78.30	0.21	78.51
		Total	326.76	0.87	327.63
451-0	EVANS, THOMAS E & ANNIDA C	Water	945.14	52.33	997.47
		Sewer	469.58	25.12	494.70
		Total	1,414.72	77.45	1,492.17
461-0	DASPIN, MATTHEW	Water	112.99	0.30	113.29
		Sewer	78.30	0.21	78.51
		Total	191.29	0.51	191.80
466-0	DI CARLO, BRUNO	Water	176.27	0.47	176.74
		Sewer	156.60	0.42	157.02
		Total	332.87	0.89	333.76
467-0	DANIOLOWICZ, DARREN & KRISTIN	Water	47.00	0.13	47.13
		Sewer	156.60	0.42	157.02
		Total	203.60	0.55	204.15
470-0	RUA, ELKIN	Water	131.98	0.35	132.33
		Sewer	78.30	0.21	78.51
		Total	210.28	0.56	210.84
472-0	TASHKENT, NIGARA	Water	497.22	6.44	503.66
		Sewer	626.40	6.83	633.23
		Total	1,123.62	13.27	1,136.89
475-0	CABRERA, LENIN & MARIA	Water	117.57	0.31	117.88
		Sewer	78.35	0.21	78.56
		Total	195.92	0.52	196.44
483-0	LAZARO, KELSEY SILVANA	Water	245.86	8.18	254.04
		Sewer	469.80	11.00	480.80
		Total	715.66	19.18	734.84
485-0	SHUSHVAL, SERHIY AND CATALINA	Water	42.30	0.11	42.41
		Sewer	140.94	0.38	141.32
		Total	183.24	0.49	183.73
491-0	QURESHI, AUJEY & QURESHI, SADAF	Water	0.03	0.00	0.03
		Sewer	0.01	0.00	0.01
		Total	0.04	0.00	0.04

Account Id	Owner Name	Service	Principal Bal	Interest	Total
495-0	MAC LACHLAN, MARGARET	Water	209.72	0.56	210.28
		Sewer	156.60	0.42	157.02
		Total	366.32	0.98	367.30
498-0	CHAUDHRY, NAEEM A & ZEENAT U ET AL	Water	609.23	17.40	626.63
		Sewer	800.42	18.90	819.32
		Total	1,409.65	36.30	1,445.95
500-0	YOUNAS, HAROON & SHAMAILA	Water	376.14	1.00	377.14
		Sewer	156.60	0.42	157.02
		Total	532.74	1.42	534.16
501-0	MUGHAL, MUNIR A & RAHILA M	Water	0.05	0.00	0.05
		Sewer	0.03	0.00	0.03
		Total	0.08	0.00	0.08
502-0	GUERLAIN, PETER	Water	878.17	41.82	919.99
		Sewer	939.60	42.46	982.06
		Total	1,817.77	84.28	1,902.05
503-0	ZAMAN, BULLAND	Water	394.13	4.41	398.54
		Sewer	313.20	3.41	316.61
		Total	707.33	7.82	715.15
506-0	KHAN, HASHAM & SHAMIM	Water	722.35	13.11	735.46
		Sewer	428.61	8.87	437.48
		Total	1,150.96	21.98	1,172.94
508-0	ROSENBERG, GARY	Water	0.54	0.00	0.54
		Sewer	0.21	0.00	0.21
		Total	0.75	0.00	0.75
513-0	318 HILLSIDE AVENUE, LLC	Water	196.16	0.52	196.68
		Sewer	156.60	0.42	157.02
		Total	352.76	0.94	353.70
516-0	YOUNAS, HAROON M	Water	110.28	0.29	110.57
		Sewer	78.30	0.21	78.51
		Total	188.58	0.50	189.08
523-0	UL HAQ, HASSAN & ROHILA	Water	543.80	1.45	545.25
		Sewer	156.60	0.42	157.02
		Total	700.40	1.87	702.27
526-0	BELGIOVINE, MAURIZIO	Water	395.30	1.05	396.35
		Sewer	156.60	0.42	157.02
		Total	551.90	1.47	553.37
530-0	ULLAH, BAID & ZAFAR	Water	305.25	0.81	306.06
		Sewer	156.60	0.42	157.02
		Total	461.85	1.23	463.08

Account Id	Owner Name	Service	Principal Bal	Interest	Total
534-0	VARGAS, SAMUEL & PERJUCI, GANIMET	Water	297.59	0.79	298.38
		Sewer	156.60	0.42	157.02
		Total	454.19	1.21	455.40
535-0	OQUENDO, DESTINY & SUAREZ/ JONATHAN	Water	272.99	4.49	277.48
		Sewer	314.52	3.46	317.98
		Total	587.51	7.95	595.46
536-0	FINATI, THOMAS	Water	504.83	2.41	507.24
		Sewer	305.22	1.44	306.66
		Total	810.05	3.85	813.90
538-0	A3 REAL ESTATE MANAGEMENT, LLC	Water	363.69	0.97	364.66
		Sewer	156.60	0.42	157.02
		Total	520.29	1.39	521.68
540-0	THREE C, INC C/O ANNA CATOZZO	Water	0.11	0.00	0.11
		Sewer	0.07	0.00	0.07
		Total	0.18	0.00	0.18
545-0	SINGH, HARBANS	Water	175.29	0.47	175.76
		Sewer	84.61	0.23	84.84
		Total	259.90	0.70	260.60
547-0	SCURA, JACKIE	Water	452.31	5.91	458.22
		Sewer	313.20	3.41	316.61
		Total	765.51	9.32	774.83
551-0	MC DERMOTT, PETER B & VERA	Sewer	0.19	0.00	0.19
556-0	A3 REAL ESTATE MANAGEMENT LLC	Water	3.11	0.03	3.14
		Sewer	3.19	0.03	3.22
		Total	6.30	0.06	6.36
558-0	HIGGINS, KELLY	Water	0.48	0.01	0.49
		Sewer	0.18	0.00	0.18
		Total	0.66	0.01	0.67
559-0	BBB REALTY C/O PATRICIAN ASSOC.	Water	1.61	0.02	1.63
		Sewer	2.68	0.03	2.71
		Total	4.29	0.05	4.34
559-3	BBB REALTY C/O PATRICIAN ASSOC.	Water	1.05	0.05	1.10
560-0	ZICCARELLO/ZICCARELLO, RICHARD M/SH	Water	0.13	0.00	0.13
		Sewer	0.21	0.00	0.21
		Total	0.34	0.00	0.34
561-0	MC GLONE, JOSEPH D & MARIANNE B	Water	266.95	2.84	269.79
		Sewer	444.74	4.75	449.49
		Total	711.69	7.59	719.28

Account Id	Owner Name	Service	Principal Bal	Interest	Total
582-0	NATHAN, ALAN P & JENNIFER	Water	316.44	11.72	328.16
		Sewer	234.90	8.35	243.25
		Total	551.34	20.07	571.41
584-0	BENNETT, PETER	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
588-0	JAN, SULTAN	Water	121.00	0.32	121.32
		Sewer	76.51	0.20	76.71
		Total	197.51	0.52	198.03
592-0	DOHERTY, PHONG H/ELAINE M	Water	883.69	39.32	923.01
		Sewer	391.50	17.07	408.57
		Total	1,275.19	56.39	1,331.58
594-0	BEDNAR, ROBERT	Water	0.11	0.00	0.11
		Sewer	0.14	0.00	0.14
		Total	0.25	0.00	0.25
595-0	LOZAW, KURT & GUTIERREZ, LUZ	Water	127.52	0.34	127.86
		Sewer	78.30	0.21	78.51
		Total	205.82	0.55	206.37
598-0	STRIEGEL, JOSEPH C & DIANE M	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
604-0	SUNG, JOHN & PHOOI	Water	94.00	1.03	95.03
		Sewer	156.60	1.71	158.31
		Total	250.60	2.74	253.34
609-0	PIKRAMENOS, TEDDY D	Water	599.32	28.39	627.71
		Sewer	391.50	17.07	408.57
		Total	990.82	45.46	1,036.28
612-0	DI GIACOPO, JOSEPH & DENISE	Water	135.76	0.36	136.12
		Sewer	36.30	0.10	36.40
		Total	172.06	0.46	172.52
613-0	DI GIACOPO, RONALD & MARIE	Water	65.08	0.17	65.25
		Sewer	78.30	0.21	78.51
		Total	143.38	0.38	143.76
614-0	BREMER, MICHAEL J & JACLYN CLARE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
626-0	PUSTERLA, THOMAS E & CAROLYN J	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03

Account Id	Owner Name	Service	Principal Bal	Interest	Total
627-0	SABATINO, GARY & DOREEN AMY	Water	96.72	0.26	96.98
		Sewer	78.30	0.21	78.51
		Total	175.02	0.47	175.49
629-0	DOUGLAS, ROY/VANESSA LYNN LEVY	Water	93.99	1.03	95.02
		Sewer	156.60	1.71	158.31
		Total	250.59	2.74	253.33
637-0	CASTRO, RICARDO	Water	493.13	4.69	497.82
		Sewer	296.01	2.88	298.89
		Total	789.14	7.57	796.71
644-0	BIAGO, ANTHONY R., JR	Water	1,090.57	57.68	1,148.25
		Sewer	469.60	25.12	494.72
		Total	1,560.17	82.80	1,642.97
650-0	HAMILTON, CHRISTOPHER & AMI H	Water	272.53	10.33	282.86
		Sewer	391.50	17.07	408.57
		Total	664.03	27.40	691.43
655-0	D'URSO, FRANK & CHARLENE	Sewer	77.20	0.21	77.41
656-0	GIORGIO, GERARDO	Water	65.98	0.18	66.16
		Sewer	78.30	0.21	78.51
		Total	144.28	0.39	144.67
660-0	LUNDRIGAN, PATRICK J & MARGARET M	Water	0.07	0.00	0.07
		Sewer	0.10	0.00	0.10
		Total	0.17	0.00	0.17
665-0	ANDICAN, KEMAL	Water	478.34	21.99	500.33
666-0	ANDICAN, CELAL	Water	529.47	18.26	547.73
		Sewer	367.55	12.99	380.54
		Total	897.02	31.25	928.27
669-0	DAVIS, JEFFREY W & JENNIFER R	Water	0.05	0.00	0.05
		Sewer	0.03	0.00	0.03
		Total	0.08	0.00	0.08
671-0	BALAN, DANIEL A & MARGARET L	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
672-0	SUN, HUI	Water	65.08	0.17	65.25
		Sewer	78.30	0.21	78.51
		Total	143.38	0.38	143.76
680-0	GUERLAIN, PETER & KIMBERLY J	Water	114.98	0.31	115.29
		Sewer	78.46	0.21	78.67
		Total	193.44	0.52	193.96

Account Id	Owner Name	Service	Principal Bal	Interest	Total
686-0	TUBMAN, STEVEN	Water	161.81	0.43	162.24
		Sewer	156.60	0.42	157.02
		Total	318.41	0.85	319.26
688-0	FILA, ELIZABETH	Water	135.83	0.75	136.58
		Sewer	136.51	0.83	137.34
		Total	272.34	1.58	273.92
691-0	DAVIDSON, JEFFREY	Water	0.37	0.00	0.37
		Sewer	0.22	0.00	0.22
		Total	0.59	0.00	0.59
693-0	DI BONAVENTURA, TISIANO, LOUISA, KAREN	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
694-0	NOVAK, JAIME	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
697-0	JAN, BARAT	Water	1,539.66	64.62	1,604.28
		Sewer	783.00	34.14	817.14
		Total	2,322.66	98.76	2,421.42
698-0	MEOLA, CAITLIN	Water	63.27	0.17	63.44
		Sewer	78.30	0.21	78.51
		Total	141.57	0.38	141.95
700-0	ABOUELNAGA, IBRAHIM/ZIDAN, SALLY	Water	144.63	0.39	145.02
		Sewer	78.30	0.21	78.51
		Total	222.93	0.60	223.53
703-0	SUAREZ, IVETTE	Water	203.39	0.54	203.93
		Sewer	78.30	0.21	78.51
		Total	281.69	0.75	282.44
704-0	GAGNE, YOLANDE	Water	0.02	0.00	0.02
		Sewer	0.03	0.00	0.03
		Total	0.05	0.00	0.05
705-0	RESTREPO, JAIME & LILLYAN DE	Water	242.02	0.65	242.67
		Sewer	156.60	0.42	157.02
		Total	398.62	1.07	399.69
712-0	DI CARLO, AMANTE	Water	96.72	0.26	96.98
		Sewer	78.30	0.21	78.51
		Total	175.02	0.47	175.49
714-0	ROJAS, VANESSA/COLIO, KATHERINE	Water	406.06	4.92	410.98
		Sewer	156.60	1.71	158.31
		Total	562.66	6.63	569.29

Account Id	Owner Name	Service	Principal Bal	Interest	Total
718-0	FLOYD, EDMUND B & NANCY A	Water	109.38	0.29	109.67
		Sewer	78.30	0.21	78.51
		Total	187.68	0.50	188.18
719-0	KHAN, RIZWANA-KHAN, HAROON-KHAN, SHAM	Water	324.49	0.87	325.36
		Sewer	156.63	0.42	157.05
		Total	481.12	1.29	482.41
721-0	MAZZEI, KIMBERLY A	Water	2.72	0.01	2.73
		Sewer	4.53	0.01	4.54
		Total	7.25	0.02	7.27
722-0	EMERY, RONALD D	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
725-0	COURT, ELIZABETH A/FOX, MICHAEL J	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
726-0	DABON, DIOMEDESA	Water	234.16	10.19	244.35
		Sewer	391.50	17.07	408.57
		Total	625.66	27.26	652.92
727-0	EMERY, RONALD	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
728-0	MACKIN, FRANCES	Water	102.14	0.27	102.41
		Sewer	78.30	0.21	78.51
		Total	180.44	0.48	180.92
735-0	CHAUDHRY, ZAFAR & PUKHRAZ	Water	217.84	0.59	218.43
		Sewer	157.09	0.43	157.52
		Total	374.93	1.02	375.95
740-0	BENCE, STEPHEN	Water	238.42	1.47	239.89
		Sewer	117.01	0.61	117.62
		Total	355.43	2.08	357.51
742-0	BONANNI/BONANNI, DANIEL/SUSAN	Water	109.01	0.30	109.31
		Sewer	78.66	0.21	78.87
		Total	187.67	0.51	188.18
744-0	DI BONAVENTURA, ARMANDO JR	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
748-0	DI BONAVENTURA, TISIANO, LOUISA, KAREN	Water	55.14	0.15	55.29
		Sewer	156.60	0.42	157.02
		Total	211.74	0.57	212.31

Account Id	Owner Name	Service	Principal Bal	Interest	Total
752-0	MILLENIUM & SONS ENTERPRISES	Water	0.03	0.00	0.03
		Sewer	0.03	0.00	0.03
		Total	0.06	0.00	0.06
767-0	LO GUIDICE, ROBERT & LAURA ANN FEBBI	Water	104.86	0.28	105.14
		Sewer	78.30	0.21	78.51
		Total	183.16	0.49	183.65
771-0	ECKER, KERI	Water	47.90	0.13	48.03
		Sewer	78.30	0.21	78.51
		Total	126.20	0.34	126.54
783-0	HASTINGS, THOMAS & ARIEL	Water	47.90	0.13	48.03
		Sewer	78.30	0.21	78.51
		Total	126.20	0.34	126.54
785-0	FEBBI, SANDRA	Water	402.88	3.86	406.74
		Sewer	312.98	1.36	314.34
		Total	715.86	5.22	721.08
786-0	THAI, BAO KUEI & WEN THER	Water	70.50	0.19	70.69
		Sewer	78.30	0.21	78.51
		Total	148.80	0.40	149.20
787-0	FUERHERM, MERWYN & DOROTHY	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
788-0	COLLORA, BRIAN/JESSICA	Water	216.16	0.58	216.74
		Sewer	78.30	0.21	78.51
		Total	294.46	0.79	295.25
793-0	HOLLAND, MARY KATHLEEN	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
795-0	CREATURA, ROBERT C/O COONEY, MARION	Water	0.04	0.00	0.04
		Sewer	0.02	0.00	0.02
		Total	0.06	0.00	0.06
797-0	ZAMMITT, ANDREW	Water	141.00	3.31	144.31
		Sewer	234.90	5.50	240.40
		Total	375.90	8.81	384.71
801-0	PUERTO, RAMON	Water	497.66	11.72	509.38
		Sewer	469.80	11.00	480.80
		Total	967.46	22.72	990.18
802-0	FORDHAM, CRISPIAN & COLEMAN, M	Water	74.75	0.21	74.96
		Sewer	79.00	0.22	79.22
		Total	153.75	0.43	154.18

Account Id	Owner Name	Service	Principal Bal	Interest	Total
803-0	LEONE, JOANNE	Water	304.10	4.37	308.47
		Sewer	305.27	4.30	309.57
		Total	609.37	8.67	618.04
805-0	LEONE, JOHN	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
808-0	MAHLER, JOHN V/KATHLEEN	Water	268.42	10.07	278.49
		Sewer	313.20	10.51	323.71
		Total	581.62	20.58	602.20
815-0	COPELL, ARTHUR	Water	0.52	0.00	0.52
		Sewer	1.72	0.00	1.72
		Total	2.24	0.00	2.24
819-0	PAYSEUR, JULIET/PAYSEUR, KARLA	Water	209.72	0.56	210.28
		Sewer	156.93	0.42	157.35
		Total	366.65	0.98	367.63
822-0	SMYTH, SUSAN P	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
828-0	VOORHEES, DOMINIC & DEAN, MELISSA	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
829-0	PRISCO, KATHARINE	Water	102.33	0.87	103.20
		Sewer	156.60	1.71	158.31
		Total	258.93	2.58	261.51
830-0	COOPER, BRADLEY N & LISA MARIE	Water	388.38	1.56	389.94
		Sewer	150.13	0.61	150.74
		Total	538.51	2.17	540.68
831-0	COSTELLO, DENYSE	Water	94.00	1.03	95.03
		Sewer	313.20	3.41	316.61
		Total	407.20	4.44	411.64
837-0	GUTHRIE & ZIMMERMAN, B W & M H	Water	111.44	0.30	111.74
		Sewer	157.23	0.43	157.66
		Total	268.67	0.73	269.40
843-0	BLOCK LLC	Water	135.59	0.36	135.95
		Sewer	78.30	0.21	78.51
		Total	213.89	0.57	214.46
847-0	BONANNI, DANIEL	Water	287.05	0.77	287.82
		Sewer	156.60	0.42	157.02
		Total	443.65	1.19	444.84

Account Id	Owner Name	Service	Principal Bal	Interest	Total
850-0	FEBBI, RENATO JR & MICHELLE	Water	195.37	1.22	196.59
		Sewer	158.09	0.44	158.53
		Total	353.46	1.66	355.12
854-0	318-320 CHURCH ST, LLC	Water	609.89	1.63	611.52
		Sewer	78.30	0.21	78.51
		Total	688.19	1.84	690.03
859-0	SLOWINSKI, ANDREW P/BENVENUTI KAREN	Water	131.97	1.57	133.54
		Sewer	156.60	1.71	158.31
		Total	288.57	3.28	291.85
861-0	ULLAH, SHAFI & SADIA	Water	173.95	0.46	174.41
		Sewer	155.33	0.41	155.74
		Total	329.28	0.87	330.15
862-0	ULLAH, SHAFI	Water	201.31	0.54	201.85
		Sewer	156.60	0.42	157.02
		Total	357.91	0.96	358.87
866-0	BUSH, NICHOLAS J JR & ELAINE	Water	0.18	0.00	0.18
		Sewer	0.31	0.00	0.31
		Total	0.49	0.00	0.49
867-0	426 CHURCH ST LLC	Water	246.62	3.60	250.22
		Sewer	235.10	5.51	240.61
		Total	481.72	9.11	490.83
868-0	ULLAH,BAID &NARGIS & MIRZA,MOHAMMED	Water	33.97	0.09	34.06
		Sewer	56.60	0.15	56.75
		Total	90.57	0.24	90.81
871-0	SARKI, HALILBEK & HENZADE	Water	354.34	10.87	365.21
		Sewer	313.20	10.51	323.71
		Total	667.54	21.38	688.92
874-0	BISCHOFF, ROBERT J & BISCHOFF, UTE	Water	46.50	0.12	46.62
		Sewer	78.30	0.21	78.51
		Total	124.80	0.33	125.13
875-0	DYMICKI, JAROSLAW & ZOFIA	Water	211.52	1.73	213.25
		Sewer	156.60	1.71	158.31
		Total	368.12	3.44	371.56
876-0	GUTIERREZ, BOANERGES R	Water	129.26	1.34	130.60
		Sewer	156.60	1.71	158.31
		Total	285.86	3.05	288.91
880-0	BRITO/ DISNALDA/FULVIO A/ ERIKA P	Water	98.34	0.26	98.60
		Sewer	78.30	0.21	78.51
		Total	176.64	0.47	177.11

Account Id	Owner Name	Service	Principal Bal	Interest	Total
881-0	ANDICAN, CELAL/KHAN, NASREEN	Water	223.27	1.37	224.64
		Sewer	156.60	1.71	158.31
		Total	379.87	3.08	382.95
884-0	CAREY, MARGARET	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
887-0	OLIVER, S - OLIVER,B - RUFFIN, M	Water	243.24	0.65	243.89
		Sewer	78.46	0.21	78.67
		Total	321.70	0.86	322.56
890-0	JENNINGS, ANDREW G & JULIE A	Water	105.76	0.28	106.04
		Sewer	78.30	0.21	78.51
		Total	184.06	0.49	184.55
899-0	CALAMUSA, MARIA/JUSTIN	Water	94.00	1.03	95.03
		Sewer	156.60	1.71	158.31
		Total	250.60	2.74	253.34
900-0	IKHLAQ, MUHAMMAD & REEMA KHAN	Water	199.77	1.87	201.64
		Sewer	156.60	1.71	158.31
		Total	356.37	3.58	359.95
902-0	SCANDARITO, ANTHONY	Water	221.90	0.59	222.49
		Sewer	156.60	0.42	157.02
		Total	378.50	1.01	379.51
915-0	MAGGIO, JAMES M JR & JACQUELINE D	Water	0.05	0.00	0.05
		Sewer	0.03	0.00	0.03
		Total	0.08	0.00	0.08
921-0	BUCCO, HELEN	Water	171.98	0.46	172.44
		Sewer	156.74	0.42	157.16
		Total	328.72	0.88	329.60
927-0	LAGOS, GERARDO M & CHEVEZ, GLADIS N	Water	563.85	6.24	570.09
		Sewer	158.18	1.75	159.93
		Total	722.03	7.99	730.02
933-0	DORFMAN, NOAH SETH & CAROLYN ANNE	Water	639.08	33.79	672.87
		Sewer	469.80	25.32	495.12
		Total	1,108.88	59.11	1,167.99
934-0	VOORHEES, BARBARA	Water	0.26	0.00	0.26
		Sewer	0.16	0.00	0.16
		Total	0.42	0.00	0.42
943-0	HOOK, RONALD A JR	Water	82.26	0.18	82.44
		Sewer	156.60	0.35	156.95
		Total	238.86	0.53	239.39

Account Id	Owner Name	Service	Principal Bal	Interest	Total
944-0	HENDERSON, CATHY ANN	Water	82.64	0.22	82.86
		Sewer	78.30	0.21	78.51
		Total	160.94	0.43	161.37
948-0	ROZELL, ROBYN	Water	188.00	6.32	194.32
		Sewer	363.13	14.69	377.82
		Total	551.13	21.01	572.14
952-0	KOCH, WAYNE	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
953-0	RICHARDS, MARTIN	Water	0.03	0.00	0.03
		Sewer	0.02	0.00	0.02
		Total	0.05	0.00	0.05
956-0	PERCENT, NANCY	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
957-0	HOLLINGHURST, SCOTT J	Water	109.53	0.29	109.82
		Sewer	78.46	0.21	78.67
		Total	187.99	0.50	188.49
972-0	COSENTINO, ANTHONY	Water	78.64	0.21	78.85
		Sewer	78.30	0.21	78.51
		Total	156.94	0.42	157.36
974-0	RODRIGUEZ, RAYMUNDO A & NORA I	Water	355.07	0.95	356.02
		Sewer	156.60	0.42	157.02
		Total	511.67	1.37	513.04
976-0	ZUNG FAMILY TRUST	Water	105.76	0.28	106.04
		Sewer	78.30	0.21	78.51
		Total	184.06	0.49	184.55
980-0	ZIZACK, RONALD	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
981-0	DANESI, AMANDA/LEITH, IAN	Water	69.60	0.19	69.79
		Sewer	78.30	0.21	78.51
		Total	147.90	0.40	148.30
982-0	MC CONEGHY, ROBERTJ/SUZANNE	Water	0.02	0.00	0.02
		Sewer	0.03	0.00	0.03
		Total	0.05	0.00	0.05
984-0	GONZALES, CARLOS	Water	220.97	0.80	221.77
		Sewer	200.10	1.25	201.35
		Total	421.07	2.05	423.12

Account Id	Owner Name	Service	Principal Bal	Interest	Total
992-0	KOVALCIK, JOHN G - ESTATE	Water	144.18	0.12	144.30
		Sewer	240.19	0.21	240.40
		Total	384.37	0.33	384.70
996-0	DAVIS, GAIL M.	Water	216.16	0.58	216.74
		Sewer	78.30	0.21	78.51
		Total	294.46	0.79	295.25
997-0	SHEIKH, MOHAMMAD M A & MUSSARAT N	Water	232.86	0.63	233.49
		Sewer	78.49	0.21	78.70
		Total	311.35	0.84	312.19
998-0	RIZNER, RICK L & SOPHEAK L	Water	85.87	0.19	86.06
		Sewer	156.60	0.35	156.95
		Total	242.47	0.54	243.01
999-0	OGREN, ALAN II	Water	294.66	16.54	311.20
		Sewer	469.80	25.32	495.12
		Total	764.46	41.86	806.32
1000-0	BOSSEN STEVEN T & CECHONY, NICOLE M	Water	0.17	0.00	0.17
		Sewer	0.10	0.00	0.10
		Total	0.27	0.00	0.27
1002-0	FROST, MICHELLE M	Water	0.07	0.00	0.07
		Sewer	0.10	0.00	0.10
		Total	0.17	0.00	0.17
1004-0	DONNELLY, EILEEN M - ESTATE	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
1008-0	MILEVSKI, RADA & PETER	Water	200.68	0.54	201.22
		Sewer	78.30	0.21	78.51
		Total	278.98	0.75	279.73
1013-0	HUSSAIN, HAMID & UME	Water	94.00	1.03	95.03
		Sewer	156.60	1.71	158.31
		Total	250.60	2.74	253.34
1019-0	SGE WILLIAM LLC	Water	0.06	0.00	0.06
		Sewer	0.21	0.00	0.21
		Total	0.27	0.00	0.27
1022-0	RAJA, ABDUL & RAJA, JABEEN	Water	266.11	0.72	266.83
		Sewer	157.56	0.43	157.99
		Total	423.67	1.15	424.82
1025-0	BETHER, ALICIA CHRISTINA	Water	232.93	0.63	233.56
		Sewer	156.91	0.42	157.33
		Total	389.84	1.05	390.89

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1032-0	ROCHETTE, RONALD & DONNA	Water	94.01	0.25	94.26
		Sewer	156.60	0.42	157.02
		Total	250.61	0.67	251.28
1035-0	US BANK NATIONAL ASSICIATION	Water	47.11	0.13	47.24
		Sewer	156.98	0.43	157.41
		Total	204.09	0.56	204.65
1040-0	CHRISTENSON, JONATHAN	Water	365.79	4.30	370.09
		Sewer	313.20	3.41	316.61
		Total	678.99	7.71	686.70
1043-0	PERANIO, M & PERANIO. B	Water	588.69	22.89	611.58
		Sewer	913.22	42.37	955.59
		Total	1,501.91	65.26	1,567.17
1055-0	LIVINGSTONE, SCOTT/CHELSEA	Water	55.14	0.15	55.29
		Sewer	78.30	0.21	78.51
		Total	133.44	0.36	133.80
1062-0	WESTENBERGER, JOSEPH P	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
1069-0	FULTON STREET ASSOCIATES	Water	4.24	0.08	4.32
		Sewer	6.83	0.13	6.96
		Total	11.07	0.21	11.28
1086-0	JOYCE HOLDING CO C/O EDWARD JOYCE	Water	468.80	1.25	470.05
		Sewer	391.50	1.04	392.54
		Total	860.30	2.29	862.59
1087-3	BTS BOONTON, LLC	Water	659.08	33.99	693.07
		Sewer	1,174.50	59.20	1,233.70
		Total	1,833.58	93.19	1,926.77
1087-5	BTS BOONTON, LLC	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Total	0.12	0.00	0.12
1087-6	BTS BOONTON, LLC	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
1087-10	BTS BOONTON, LLC	Water	0.17	0.00	0.17
1087-12	BTS BOONTON, LLC	Water	0.09	0.00	0.09
		Sewer	0.11	0.00	0.11
		Total	0.20	0.00	0.20
1093-3	SUBRO REALTY	Water	0.46	0.00	0.46
		Sewer	0.23	0.00	0.23
		Total	0.69	0.00	0.69

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1093-5	SUBRO REALTY	Water	0.01	0.00	0.01
		Sewer	0.01	0.00	0.01
		Total	0.02	0.00	0.02
1093-6	SUBRO REALTY	Water	47.07	0.46	47.53
1093-7	SUBRO REALTY	Water	79.55	0.28	79.83
		Sewer	29.78	0.11	29.89
		Total	109.33	0.39	109.72
1102-0	ROBILLARD, EDWARD W JR/JOAN E	Water	47.00	0.46	47.46
1107-0	SOLA REALTY	Water	172.40	0.46	172.86
		Sewer	626.40	1.67	628.07
		Total	798.80	2.13	800.93
1107-10	SOLA REALTY	Water	47.00	0.13	47.13
1132-0	TOM, MARGARET & PHILIP	Water	0.02	0.00	0.02
		Sewer	0.02	0.00	0.02
		Total	0.04	0.00	0.04
1140-0	SPIRIDELLIS, NICOLE	Water	43.91	0.12	44.03
		Sewer	73.16	0.20	73.36
		Total	117.07	0.32	117.39
1141-0	THOMAS, ANDREW	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
1142-0	BREITMAN, SANDRA	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
1172-0	NEVADOMSKI, PAUL G SR	Water	0.08	0.00	0.08
		Sewer	0.10	0.00	0.10
		Total	0.18	0.00	0.18
1173-0	MARJIEH, NICOLAS M	Water	725.83	4.30	730.13
		Sewer	305.22	1.77	306.99
		Total	1,031.05	6.07	1,037.12
1174-0	MOMEN, NADIM A & FAHMIDA T	Water	320.00	2.94	322.94
		Sewer	156.60	1.71	158.31
		Total	476.60	4.65	481.25
1185-0	MAHLER, DANIEL	Water	0.03	0.00	0.03
1188-0	SUNG, JOHN & PHOOI	Water	280.22	3.12	283.34
		Sewer	156.60	1.71	158.31
		Total	436.82	4.83	441.65

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1191-0	DI LAURI, KATHLEEN	Water	48.58	0.48	49.06
		Sewer	156.60	1.53	158.13
		Total	205.18	2.01	207.19
1196-0	AMERICAN RESURRECTION LLC	Water	211.78	2.86	214.64
		Sewer	185.78	1.82	187.60
		Total	397.56	4.68	402.24
1203-0	VENITO LIVING TRUST	Water	33.98	1.93	35.91
		Sewer	632.07	5.20	637.27
		Total	666.05	7.13	673.18
1204-0	HAMZA HOLDING, LLC	Water	2.54	0.03	2.57
		Sewer	2.23	0.02	2.25
		Total	4.77	0.05	4.82
1207-0	JAZZ R HOLDINGS	Water	94.88	0.25	95.13
		Sewer	78.30	0.21	78.51
		Total	173.18	0.46	173.64
1208-0	JAZZ R HOLDINGS	Water	571.40	5.59	576.99
		Sewer	313.20	3.06	316.26
		Total	884.60	8.65	893.25
1217-0	MOORE, HAROLD & AMY	Water	56.94	0.56	57.50
		Sewer	78.30	0.77	79.07
		Total	135.24	1.33	136.57
1223-0	HECOX & HECOX, JAMES & KATHLEEN	Water	0.07	0.00	0.07
		Sewer	0.09	0.00	0.09
		Total	0.16	0.00	0.16
1233-0	JAGESSAR AND B, LLC	Water	0.23	0.00	0.23
		Sewer	0.20	0.00	0.20
		Total	0.43	0.00	0.43
1243-0	HESLER, BRET & JACQUELINE	Water	2.37	0.01	2.38
		Sewer	3.07	0.01	3.08
		Total	5.44	0.02	5.46
1245-0	WOLFGANG, JESSE & HEATHER	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
1247-0	STOY, ROBERT/STEPHANIE	Water	127.46	1.25	128.71
		Sewer	78.30	0.77	79.07
		Total	205.76	2.02	207.78
1251-0	ANDERSON, DONNA & VALDEON, COURTNEY	Water	0.11	0.00	0.11
		Sewer	0.11	0.00	0.11
		Total	0.22	0.00	0.22

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1256-0	DI MINNO, JOSEPH N SR & JANICE	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
1258-0	SCHODER, GREGORY - JOOST, CHERYL	Water	0.05	0.00	0.05
		Sewer	0.09	0.00	0.09
		Total	0.14	0.00	0.14
1266-0	MABEY, EARL JR & KAREN	Water	0.06	0.00	0.06
		Sewer	0.07	0.00	0.07
		Total	0.13	0.00	0.13
1270-0	BURGER, THOMAS	Water	47.05	0.46	47.51
		Sewer	78.42	0.77	79.19
		Total	125.47	1.23	126.70
1277-0	HUNTER, THOMAS & COLLEEN	Water	0.05	0.00	0.05
		Sewer	0.05	0.00	0.05
		Total	0.10	0.00	0.10
1280-0	MILLER, LEE B & PATRICIA M	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
1292-0	COLEMAN, CAROL & DOUDOUKJIAN, ANTHONY	Water	91.38	0.89	92.27
		Sewer	152.24	1.49	153.73
		Total	243.62	2.38	246.00
1293-0	JANOWSKI, FRANK L & BARBARA A	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
1303-0	CORIGLIANO, GARY	Water	1.66	0.02	1.68
		Sewer	1.39	0.01	1.40
		Total	3.05	0.03	3.08
1316-0	RAHOI, JEAN AUDRA	Water	109.20	1.12	110.32
		Sewer	147.38	1.51	148.89
		Total	256.58	2.63	259.21
1319-0	MAUCERI, NICOLE	Water	0.19	0.00	0.19
		Sewer	0.17	0.00	0.17
		Total	0.36	0.00	0.36
1320-0	SCURA, DOMINIQUE	Water	1,117.28	21.39	1,138.67
		Sewer	313.20	6.05	319.25
		Total	1,430.48	27.44	1,457.92
1339-0	STRAUSS, ROGER	Water	0.90	0.01	0.91
		Sewer	2.99	0.03	3.02
		Total	3.89	0.04	3.93

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1345-0	ESCALANTE, MICHAEL/KARINA	Water	0.06	0.00	0.06
		Sewer	0.11	0.00	0.11
		Total	0.17	0.00	0.17
1363-0	RUDIGER, KATHLEEN M	Water	2.68	0.02	2.70
		Sewer	4.46	0.03	4.49
		Total	7.14	0.05	7.19
1367-0	BOHON, T JOAN-ESTATE	Water	92.61	1.78	94.39
		Sewer	156.60	3.03	159.63
		Total	249.21	4.81	254.02
1370-0	DARROW, DOROTHY E	Water	0.10	0.00	0.10
1372-0	TRIMIGLOZZI, CHRISTOPHER/KIRSTEN	Water	0.20	0.00	0.20
		Sewer	0.22	0.00	0.22
		Total	0.42	0.00	0.42
1382-0	SHEIKH, MOHAMMAD A & TEHMEENA I	Water	0.20	0.00	0.20
		Sewer	0.10	0.00	0.10
		Total	0.30	0.00	0.30
1384-0	CANTRELLA, GERARD M, III & SARA C	Water	0.58	0.00	0.58
		Sewer	0.35	0.00	0.35
		Total	0.93	0.00	0.93
1386-0	146 MANAGEMENT LLC	Water	790.96	36.12	827.08
		Sewer	939.60	44.22	983.82
		Total	1,730.56	80.34	1,810.90
1387-0	RAO, FRANK/KAREN J	Water	725.46	14.45	739.91
		Sewer	313.20	6.05	319.25
		Total	1,038.66	20.50	1,059.16
1388-0	SHEIKH, GHULAM & MUBASHRA	Water	793.48	15.81	809.29
		Sewer	313.20	6.05	319.25
		Total	1,106.68	21.86	1,128.54
1389-0	DENBOSKE, RICHARD H/PAMELA K	Water	494.92	8.87	503.79
		Sewer	311.64	5.53	317.17
		Total	806.56	14.40	820.96
1396-0	ANDICAN, CELAL	Water	790.60	15.36	805.96
		Sewer	313.20	6.05	319.25
		Total	1,103.80	21.41	1,125.21
1398-0	BEDNAR, JOSEPH F & DEBORAH C	Water	876.83	17.56	894.39
		Sewer	469.80	9.09	478.89
		Total	1,346.63	26.65	1,373.28
1403-0	MBS NEW JERSEY PROPERTIES LLC	Water	47.00	0.46	47.46
		Sewer	156.60	1.53	158.13
		Total	203.60	1.99	205.59

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1404-0	AWAN BUILDERS LLC	Water	930.73	51.16	981.89
		Sewer	783.00	39.46	822.46
		Total	1,713.73	90.62	1,804.35
1406-0	VANICA REALTY, LLC	Water	94.00	0.92	94.92
		Sewer	156.60	1.53	158.13
		Total	250.60	2.45	253.05
1406-1	VANICA REALTY, LLC	Water	127.06	1.24	128.30
		Sewer	156.60	1.53	158.13
		Total	283.66	2.77	286.43
1409-0	MANSUR, ENVER & ADINA	Water	2,145.72	227.11	2,372.83
		Sewer	939.60	44.22	983.82
		Total	3,085.32	271.33	3,356.65
1410-0	KARVONIDIS, LOUIS	Water	383.28	7.39	390.67
		Sewer	313.20	6.05	319.25
		Total	696.48	13.44	709.92
1415-0	APPELLO, DAWN MARIE	Water	0.09	0.00	0.09
		Sewer	0.10	0.00	0.10
		Total	0.19	0.00	0.19
1417-0	STICHWEH, BRIAN C & ALICIA L	Water	104.10	1.02	105.12
1420-0	MONDINO, MATTHEW F & COURTNEY	Water	252.35	4.56	256.91
		Sewer	156.11	2.86	158.97
		Total	408.46	7.42	415.88
1427-0	BANTA, KEVIN & TABATHA	Water	0.22	0.00	0.22
		Sewer	0.09	0.00	0.09
		Total	0.31	0.00	0.31
1434-0	WAGNER, STEPHEN & PAULA	Water	0.04	0.00	0.04
		Sewer	0.05	0.00	0.05
		Total	0.09	0.00	0.09
1440-0	661 MYRTLE PROPERTY CO., LTD.	Water	0.30	0.00	0.30
		Sewer	1.39	0.00	1.39
		Total	1.69	0.00	1.69
1442-0	HICKS, LARRY & ZELKO, TERRY	Water	0.01	0.00	0.01
		Sewer	0.03	0.00	0.03
		Total	0.04	0.00	0.04
1447-0	INAYATULLAH, KHURSHID	Water	159.89	1.58	161.47
1448-0	FRANCIS, NOWELL B & JENNIFER K	Water	565.27	33.71	598.98
1457-0	DICANG, DARVIN & KAREN	Sewer	0.05	0.00	0.05
1463-0	D'ACCORDI, MARY G	Sewer	469.80	26.18	495.98

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1465-0	VENITO LIVING TRUST	Water	0.09	0.00	0.09
		Sewer	0.12	0.00	0.12
		Total	0.21	0.00	0.21
1476-0	KONIGHT, SUSAN B	Water	47.00	0.46	47.46
		Sewer	78.30	0.77	79.07
		Total	125.30	1.23	126.53
1479-0	TOLOCHKO, JOHN & DRUANNE LEAH	Water	0.30	0.00	0.30
		Sewer	0.24	0.00	0.24
		Total	0.54	0.00	0.54
1480-0	FRITTS, JAMIE LYNN C	Water	54.43	0.53	54.96
		Sewer	77.30	0.76	78.06
		Total	131.73	1.29	133.02
1481-0	LOMBARDO, MARY ANGELA	Water	0.72	0.00	0.72
		Sewer	0.42	0.00	0.42
		Total	1.14	0.00	1.14
1489-0	PACTWA, ROBERT & MARISSA	Water	57.06	0.56	57.62
		Sewer	78.44	0.77	79.21
		Total	135.50	1.33	136.83
1495-0	STRELKOFF, JOSEPH & TAMMI GREEN	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Total	0.12	0.00	0.12
1497-0	MORALES, ALEXANDER MEJIA	Water	325.43	5.96	331.39
		Sewer	156.60	3.03	159.63
		Total	482.03	8.99	491.02
1500-0	JEREZ, HECTOR & MARTHA -JEREZ, JOAN	Water	0.60	0.00	0.60
		Sewer	0.39	0.00	0.39
		Total	0.99	0.00	0.99
1507-0	ELKHOURI, RAMEZ Y & ANTOINETTE I	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
1508-0	RUUD, GERALD M II & DENISE A	Water	0.04	0.00	0.04
		Sewer	0.05	0.00	0.05
		Total	0.09	0.00	0.09
1510-0	GALLI, ANTHONY	Water	0.04	0.00	0.04
		Sewer	0.05	0.00	0.05
		Total	0.09	0.00	0.09
1511-0	BROGAN, MATTHEW & SARA	Water	0.10	0.00	0.10
		Sewer	0.10	0.00	0.10
		Total	0.20	0.00	0.20

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1513-0	EOGA, MICHAEL G & ADRIANE M	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Total	0.12	0.00	0.12
1519-0	WILDEY, CHARLES A/MARY JO	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
1523-0	KOZIEL, KENNETH	Sewer	152.68	2.65	155.33
1524-0	GUZMAN, RAUL & MEJIA, MARIBEL	Sewer	78.30	0.77	79.07
1527-0	SHIMABUKU, JULIO & MONICA	Water	0.05	0.00	0.05
		Sewer	0.05	0.00	0.05
		Total	0.10	0.00	0.10
1534-0	O'NEILL, MARLENE	Water	282.00	13.40	295.40
		Sewer	469.80	22.32	492.12
		Total	751.80	35.72	787.52
1536-0	HAEUSSLER, MAGARETHA C/CLARRY, JOHN	Water	47.00	0.46	47.46
		Sewer	78.30	0.77	79.07
		Total	125.30	1.23	126.53
1539-0	MOLLA, SANDRA	Water	0.08	0.00	0.08
		Sewer	0.14	0.00	0.14
		Total	0.22	0.00	0.22
1548-0	CIULLA, LAURIE	Water	0.04	0.00	0.04
		Sewer	0.05	0.00	0.05
		Total	0.09	0.00	0.09
1555-0	BLAKE, JOHN E JR & LISA B	Water	0.24	0.00	0.24
		Sewer	0.24	0.00	0.24
		Total	0.48	0.00	0.48
1560-0	DEVENEZIA, MARIE CATHERINE	Water	172.07	2.08	174.15
		Sewer	286.66	3.46	290.12
		Total	458.73	5.54	464.27
1567-0	KIMBALL GROUP, LLC	Water	438.18	23.27	461.45
		Sewer	939.60	48.19	987.79
		Total	1,377.78	71.46	1,449.24
1570-0	SMITH, MATTHEW A & CHAVEZ, ANGELA M	Water	219.66	4.32	223.98
		Sewer	156.60	3.03	159.63
		Total	376.26	7.35	383.61
1571-0	MAZZANA, DEARDRA	Water	0.06	0.00	0.06
		Sewer	0.09	0.00	0.09
		Total	0.15	0.00	0.15

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1573-0	BUCCO, ANTHONY R	Water	0.05	0.00	0.05
		Sewer	0.05	0.00	0.05
		Total	0.10	0.00	0.10
1575-0	KENNEDY, CRAIG & PAIGE	Water	47.00	0.46	47.46
		Sewer	78.30	0.77	79.07
		Total	125.30	1.23	126.53
1576-0	KNAPP, DOUGLAS M	Water	0.05	0.00	0.05
		Sewer	0.10	0.00	0.10
		Total	0.15	0.00	0.15
1582-0	RODRIGUEZ, R & J - VENINGER, EDNA M	Water	1,342.33	67.76	1,410.09
		Sewer	391.50	19.73	411.23
		Total	1,733.83	87.49	1,821.32
1586-0	ULLAH, SHAFI	Water	0.31	0.00	0.31
		Sewer	0.15	0.00	0.15
		Total	0.46	0.00	0.46
1595-0	RICHSTONE, ROSS & ELIZABETH	Water	0.10	0.00	0.10
		Sewer	0.17	0.00	0.17
		Total	0.27	0.00	0.27
1597-0	SIMMONS, ROBERT G & KAREN A	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
1600-0	DENBOSKE, RICHARD H/PAMELA K	Water	294.59	4.87	299.46
		Sewer	151.25	2.65	153.90
		Total	445.84	7.52	453.36
1624-0	SMITH, JANICE P	Water	210.30	2.53	212.83
		Sewer	237.16	2.78	239.94
		Total	447.46	5.31	452.77
1638-0	ULLAH, SHAFI & SADIA	Water	231.48	2.26	233.74
		Sewer	156.60	1.53	158.13
		Total	388.08	3.79	391.87
1642-0	BELMONT, TINA M	Water	90.39	0.88	91.27
		Sewer	156.60	1.53	158.13
		Total	246.99	2.41	249.40
1643-0	LENGEL, RODNEY J	Water	47.36	0.47	47.83
		Sewer	78.90	0.78	79.68
		Total	126.26	1.25	127.51
1644-0	DIVITE, BARBARA M & COGLIATI, NANCY	Water	47.21	0.46	47.67
		Sewer	78.65	0.78	79.43
		Total	125.86	1.24	127.10

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1646-0	GIORDANO, DEBORAH A & WIESE, DENA M	Water	0.10	0.00	0.10
		Sewer	0.09	0.00	0.09
		Total	0.19	0.00	0.19
1651-0	ARIF, MOHAMMAD & SHAHIDA	Water	0.28	0.00	0.28
		Sewer	0.30	0.00	0.30
		Total	0.58	0.00	0.58
1655-0	PATEL, HARIVADAN & ALPA	Water	0.26	0.00	0.26
		Sewer	0.44	0.00	0.44
		Total	0.70	0.00	0.70
1657-0	PARTHPRIYA PROPERTIES, LLC	Water	0.06	0.00	0.06
		Sewer	0.09	0.00	0.09
		Total	0.15	0.00	0.15
1682-0	KAZI,ASAD/ZUBAI	Water	47.00	0.46	47.46
		Sewer	156.60	1.53	158.13
		Total	203.60	1.99	205.59
1691-0	NICHOLS, EDNA L TRUSTEE	Water	1.81	0.02	1.83
		Sewer	1.19	0.01	1.20
		Total	3.00	0.03	3.03
1704-0	EVANS, MARK E/CATHERINE	Water	0.11	0.00	0.11
		Sewer	0.05	0.00	0.05
		Total	0.16	0.00	0.16
1718-0	SILVER, MICHELE L & PETER J	Water	94.00	1.82	95.82
		Sewer	156.60	3.03	159.63
		Total	250.60	4.85	255.45
1719-0	ANDERSON, RICHARD T & MADELAINE	Water	0.67	0.00	0.67
		Sewer	0.42	0.00	0.42
		Total	1.09	0.00	1.09
1735-0	DAVIS, WILLIAM	Water	0.32	0.00	0.32
		Sewer	0.49	0.00	0.49
		Total	0.81	0.00	0.81
1736-0	FERREIRA, MICHAEL-FERREIRA, MARIA	Water	69.21	0.49	69.70
		Sewer	48.75	0.35	49.10
		Total	117.96	0.84	118.80
1751-0	KOBÄ, KARLENE	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
1760-0	OLEXSAK, ANDREW	Water	122.85	1.30	124.15
		Sewer	82.59	0.89	83.48
		Total	205.44	2.19	207.63

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1762-0	SMITH, RICHARD & DEBRA G	Water	0.12	0.00	0.12
		Sewer	0.10	0.00	0.10
		Total	0.22	0.00	0.22
1767-0	GRAY, MATTHEW-KIERNAN, KATHLEEN	Water	88.99	0.87	89.86
		Sewer	79.55	0.78	80.33
		Total	168.54	1.65	170.19
1768-0	FERNANDES, NUNO & SARA	Water	1.89	0.01	1.90
		Sewer	1.04	0.00	1.04
		Total	2.93	0.01	2.94
1778-0	YOUNGHOUSE, MARY ROSE & LAWRENCE	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
1786-0	SIKORA, DOUGLAS & KIMBERLY	Water	930.17	50.03	980.20
1788-0	CARDILLO, CHRISTINE E DALLI	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Total	0.12	0.00	0.12
1793-0	SAMMARRO, MICHAEL J & CAROLYN A	Water	0.14	0.00	0.14
1806-0	GUTBROD, ERIC F/MOIRA A	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
1809-0	HART, THERESA	Water	95.67	1.88	97.55
		Sewer	158.73	3.11	161.84
		Total	254.40	4.99	259.39
1829-0	HEFFERNAN, KARYNA	Water	109.38	1.07	110.45
		Sewer	78.30	0.77	79.07
		Total	187.68	1.84	189.52
1833-0	KARR, MICHAEL	Water	141.87	4.30	146.17
		Sewer	236.34	7.17	243.51
		Total	378.21	11.47	389.68
1844-0	MASSEY, CRAIG PHILLIP & MARIA	Water	0.41	0.00	0.41
		Sewer	0.18	0.00	0.18
		Total	0.59	0.00	0.59
1850-0	FEDERAL NATIONAL MORTGAGE ASSN	Water	94.00	1.82	95.82
		Sewer	156.60	3.03	159.63
		Total	250.60	4.85	255.45
1854-0	WALLACE, WILLIAM	Water	0.89	0.01	0.90
		Sewer	1.49	0.01	1.50
		Total	2.38	0.02	2.40

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1856-0	SCHECHTER, COLLEEN E	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
1860-0	FELDERMANN, MICHAEL & LEE	Water	100.55	0.98	101.53
		Sewer	78.46	0.77	79.23
		Total	179.01	1.75	180.76
1875-0	DEMPSEY, SUSAN	Water	47.00	0.46	47.46
		Sewer	78.30	0.77	79.07
		Total	125.30	1.23	126.53
1883-0	ROCCO/MAHONEY, NOREEN L/JOSEPH J	Water	133.78	2.89	136.67
		Sewer	156.60	3.03	159.63
		Total	290.38	5.92	296.30
1888-0	GALLO, EDMUND V & COLLEEN M	Water	0.11	0.00	0.11
		Sewer	0.18	0.00	0.18
		Total	0.29	0.00	0.29
1889-0	GOTTESFELD, HEATH & ZUBIAURRE, EVAN	Water	0.18	0.00	0.18
		Sewer	0.24	0.00	0.24
		Total	0.42	0.00	0.42
1892-0	DANZI, ROBERT & SHARI	Water	0.10	0.00	0.10
		Sewer	0.05	0.00	0.05
		Total	0.15	0.00	0.15
1893-0	BRUCALE, RONALD	Water	91.15	0.22	91.37
		Sewer	78.17	0.19	78.36
		Total	169.32	0.41	169.73
1895-0	DESMEDT, JEFFREY/SANDY	Water	0.08	0.00	0.08
		Sewer	0.05	0.00	0.05
		Total	0.13	0.00	0.13
1898-0	BRIDEN, HEATHER C	Water	0.30	0.00	0.30
		Sewer	0.41	0.00	0.41
		Total	0.71	0.00	0.71
1901-0	SHAMSUDIN, MOHAMMED W	Water	131.29	1.28	132.57
		Sewer	156.91	1.53	158.44
		Total	288.20	2.81	291.01
1906-0	CRIMI, ANGELA	Water	508.00	9.18	517.18
		Sewer	156.60	3.03	159.63
		Total	664.60	12.21	676.81
1907-0	TREIBLE, BRETT & TRACY	Water	115.70	1.13	116.83
		Sewer	78.30	0.77	79.07
		Total	194.00	1.90	195.90

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1917-0	VAN DUYNE, JOHN A SR/CAROLYN	Water	98.05	0.96	99.01
		Sewer	79.02	0.78	79.80
		Total	177.07	1.74	178.81
1918-0	KUYAS, GULTEKIN & NADIDE	Water	567.15	4.29	571.44
		Sewer	270.08	2.04	272.12
		Total	837.23	6.33	843.56
1922-0	SHAMSUDIN, SAID	Water	188.02	2.74	190.76
		Sewer	313.20	6.05	319.25
		Total	501.22	8.79	510.01
1927-0	SETZER, NADIA	Water	0.15	0.00	0.15
		Sewer	0.24	0.00	0.24
		Total	0.39	0.00	0.39
1930-0	JACKSON, WALKER W/ALISON J	Water	70.94	0.70	71.64
		Sewer	78.59	0.78	79.37
		Total	149.53	1.48	151.01
1941-0	SPINAZZOLA, JOHN M	Water	70.64	0.69	71.33
		Sewer	156.88	1.54	158.42
		Total	227.52	2.23	229.75
1943-0	JAM-E-MASJID ISLAMIC CENTER INC	Water	0.33	0.00	0.33
		Sewer	0.09	0.00	0.09
		Total	0.42	0.00	0.42
1950-0	MAROTTA, MICHAEL	Water	0.07	0.00	0.07
		Sewer	0.05	0.00	0.05
		Total	0.12	0.00	0.12
1959-0	HARTMAN, AMY E	Water	0.25	0.00	0.25
		Sewer	0.41	0.00	0.41
		Total	0.66	0.00	0.66
1960-0	HOLLY, JOHN N & MEREDITH L	Water	0.04	0.00	0.04
		Sewer	0.05	0.00	0.05
		Total	0.09	0.00	0.09
1963-0	MULHOLLAND, PATRICK	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
1964-0	DAGENAIS, VICTOR/ADRIENNE ALYSHA	Water	141.17	4.26	145.43
		Sewer	235.18	7.10	242.28
		Total	376.35	11.36	387.71
1965-0	MOORHOUSE, JASON/ELIZABETH RILEY	Water	76.83	0.75	77.58
		Sewer	78.30	0.77	79.07
		Total	155.13	1.52	156.65

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1969-0	COLT PROPERTIES	Water	112.99	1.10	114.09
		Sewer	78.30	0.77	79.07
		Total	191.29	1.87	193.16
1973-0	WATTS, MICHAEL & TAMRA K	Water	0.08	0.00	0.08
		Sewer	0.12	0.00	0.12
		Total	0.20	0.00	0.20
1978-0	JENSEN, JAMES R JR/KLEIN, VICKI LYN	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
1987-0	ROGERS, TIMOTHY & CIOLEK, JIM	Water	0.31	0.00	0.31
		Sewer	0.42	0.00	0.42
		Total	0.73	0.00	0.73
1993-0	WALSH, KATHRYN M&DEGARAY, CHRISTINA S	Water	0.39	0.00	0.39
		Sewer	0.39	0.00	0.39
		Total	0.78	0.00	0.78
1995-0	KASNECI, ORJOR & MENDOJA, ANTONELA	Water	1.33	0.01	1.34
		Sewer	0.66	0.00	0.66
		Total	1.99	0.01	2.00
1997-0	LISIURA, RICHARD	Water	355.78	11.77	367.55
		Sewer	469.80	14.16	483.96
		Total	825.58	25.93	851.51
1999-0	DWYER, BRIAN	Water	115.70	1.13	116.83
		Sewer	78.30	0.77	79.07
		Total	194.00	1.90	195.90
2000-0	KHAN, SABAHAH & RAHIL	Water	0.08	0.00	0.08
		Sewer	0.05	0.00	0.05
		Total	0.13	0.00	0.13
2002-0	PALAZZO, JAMES F & SANDRA	Water	4.74	0.04	4.78
		Sewer	1.89	0.01	1.90
		Total	6.63	0.05	6.68
2004-0	KANEFKE, PETER & KIMBERLY	Water	0.01	0.00	0.01
2009-0	MTGLQ INVESTORS LP	Water	188.38	7.64	196.02
		Sewer	313.82	12.73	326.55
		Total	502.20	20.37	522.57
2021-0	FRANZ, ROBERT C III	Water	78.64	0.77	79.41
		Sewer	78.30	0.77	79.07
		Total	156.94	1.54	158.48
2032-0	D'ANGELO, JOHN PATRICK/ASPASIA	Water	0.26	0.00	0.26
		Sewer	0.12	0.00	0.12
		Total	0.38	0.00	0.38

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2041-0	SALATERSKI, PAUL & CHRISTINE	Water	47.00	0.46	47.46
		Sewer	78.30	0.77	79.07
		Total	125.30	1.23	126.53
2042-0	SPENCER, CATHERINE H	Water	195.55	1.92	197.47
		Sewer	79.53	0.79	80.32
		Total	275.08	2.71	277.79
2049-0	WOOD, MAUREEN	Water	281.30	2.75	284.05
		Sewer	156.60	1.53	158.13
		Total	437.90	4.28	442.18
2050-0	COSTELLO, KATHERINE	Water	0.14	0.00	0.14
		Sewer	0.24	0.00	0.24
		Total	0.38	0.00	0.38
2052-0	HOOKS, SIMON	Water	171.58	4.12	175.70
		Sewer	318.48	8.20	326.68
		Total	490.06	12.32	502.38
2054-0	FRANCISCO, DAVID & JOHNSON, JENNIFER	Water	74.12	1.05	75.17
		Sewer	78.30	1.11	79.41
		Total	152.42	2.16	154.58
2057-0	DONOVAN, DENNIS F & SHIELA O	Water	172.66	2.46	175.12
		Sewer	156.60	2.23	158.83
		Total	329.26	4.69	333.95
2060-0	TASHKENT, NIGARA	Water	191.63	5.35	196.98
		Sewer	156.60	3.95	160.55
		Total	348.23	9.30	357.53
2061-0	SALGADO, KRISTEN	Water	0.07	0.00	0.07
		Sewer	0.07	0.00	0.07
		Total	0.14	0.00	0.14
2063-0	FOKAS, PETER & SALLY	Water	0.48	0.00	0.48
		Sewer	0.64	0.00	0.64
		Total	1.12	0.00	1.12
2074-0	REILLY, KEVIN - BLANTON, JESSICA	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
2080-0	BERNASCO, PETER C & CAROL A	Water	0.06	0.00	0.06
		Sewer	0.07	0.00	0.07
		Total	0.13	0.00	0.13
2087-0	CLAUSS, RAYMOND	Water	0.21	0.00	0.21
2092-0	THOMAS, ANIL-THOMAS, MIRIAM	Water	0.12	0.00	0.12
		Sewer	0.07	0.00	0.07
		Total	0.19	0.00	0.19

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2099-0	US BANK NA TRUST	Water	135.59	1.93	137.52
		Sewer	78.30	1.11	79.41
		Total	213.89	3.04	216.93
2101-0	TSERKIS, NICHOLAS & BARBARA	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
2102-0	BOYER, ROBERT	Water	0.06	0.00	0.06
		Sewer	0.10	0.00	0.10
		Total	0.16	0.00	0.16
2109-0	COLEMAN, MICHAEL	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
2113-0	SWAIN, CHARLES J & SANDRA M	Water	0.09	0.00	0.09
		Sewer	0.07	0.00	0.07
		Total	0.16	0.00	0.16
2115-0	RODGERS, HEIDE	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
2124-0	STEFANAK, FRANK JR & MARY ELLEN	Water	130.38	3.69	134.07
		Sewer	156.60	3.95	160.55
		Total	286.98	7.64	294.62
2127-0	SEUS, NANCY M & WILCOX, SUZANNE	Water	0.06	0.00	0.06
		Sewer	0.10	0.00	0.10
		Total	0.16	0.00	0.16
2129-0	ALMOUR, JAY A	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
2133-0	SCHNEIER, LISA & SCOTT	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
2136-0	ALBANESE, NANCY	Water	52.42	0.75	53.17
		Sewer	78.30	1.11	79.41
		Total	130.72	1.86	132.58
2139-0	MORGAN, JUAN/DEBORAH	Water	75.02	1.07	76.09
		Sewer	78.30	1.11	79.41
		Total	153.32	2.18	155.50
2140-0	PETRY, BARRETT J & JESSICA S	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2142-0	CURTIS, JAMES P & LYNNE F	Water	482.91	6.87	489.78
		Sewer	78.30	1.11	79.41
		Total	561.21	7.98	569.19
2157-0	SAM, IATCHON & CHEN FAN-SAM, CHIKIT	Water	3.75	0.05	3.80
		Sewer	6.25	0.09	6.34
		Total	10.00	0.14	10.14
2158-0	BUJTAS, R RONALD & PATRICIA S	Water	1.08	0.01	1.09
		Sewer	0.66	0.00	0.66
		Total	1.74	0.01	1.75
2161-0	GRAHAM, DONALD & BENNETT, AMANDA	Water	171.83	4.21	176.04
		Sewer	156.69	3.95	160.64
		Total	328.52	8.16	336.68
2167-0	ROBERTS, CHARLES R & LAURA DIXON	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
2173-0	MINARDI, JOHN C	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
2185-0	MELGAARD, BRIAN & AMY	Water	0.15	0.00	0.15
		Sewer	0.07	0.00	0.07
		Total	0.22	0.00	0.22
2188-0	CLEARFIELD, ANDREW & BARBARA	Water	147.34	2.10	149.44
		Sewer	78.30	1.11	79.41
		Total	225.64	3.21	228.85
2190-0	GALLAGHER, KEVIN B & PAMELA	Water	46.61	0.66	47.27
		Sewer	78.30	1.11	79.41
		Total	124.91	1.77	126.68
2199-0	CONDIT, KEITH & NANCY	Water	0.05	0.00	0.05
		Sewer	0.09	0.00	0.09
		Total	0.14	0.00	0.14
2203-0	MC GLONE, JOSEPH J & CATHERINE	Water	63.53	0.14	63.67
		Sewer	67.93	0.15	68.08
		Total	131.46	0.29	131.75
2206-0	JOYCE, PATRICK & TARA	Water	815.25	2.36	817.61
		Sewer	184.75	0.54	185.29
		Total	1,000.00	2.90	1,002.90
2210-0	RETAINED REALTY INC	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2215-0	BARBARITO, JOSEPH/ZOE M	Water	197.97	2.82	200.79
		Sewer	78.30	1.11	79.41
		Total	276.27	3.93	280.20
2224-0	MILLAR, DAVID G	Water	0.10	0.00	0.10
		Sewer	0.07	0.00	0.07
		Total	0.17	0.00	0.17
2226-0	STANTON, THOMAS E & ANNAMARIE C	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
2234-0	WILLIAMS, CLAIRE M	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
2235-0	BURNS, JOSEPH/MULVANEY, ANGELA	Water	0.10	0.00	0.10
		Sewer	0.07	0.00	0.07
		Total	0.17	0.00	0.17
2242-0	NORTON, JOHN & BAIBA	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
2253-0	STARR, ANNIE K	Water	0.09	0.00	0.09
		Sewer	0.07	0.00	0.07
		Total	0.16	0.00	0.16
2254-0	MC GLONE, MARIANNE	Water	0.04	0.00	0.04
		Sewer	0.04	0.00	0.04
		Total	0.08	0.00	0.08
2266-0	WAINER, DERON & LAUREN	Water	176.82	2.52	179.34
		Sewer	79.01	1.13	80.14
		Total	255.83	3.65	259.48
2268-0	BENNETT, JANET M & AMANDA P-TRUSTEE	Water	94.05	2.37	96.42
		Sewer	156.69	3.95	160.64
		Total	250.74	6.32	257.06
2277-0	FALES, PAMELA J	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
2279-0	HOGOBOOM, JOHN	Water	0.26	0.00	0.26
		Sewer	0.19	0.00	0.19
		Total	0.45	0.00	0.45
2280-0	GAFFNEY, MEGAN	Water	94.00	2.37	96.37
		Sewer	156.60	3.95	160.55
		Total	250.60	6.32	256.92

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2281-0	SANTANGELO, VERA	Water	0.17	0.00	0.17
		Sewer	0.10	0.00	0.10
		Total	0.27	0.00	0.27
2285-0	LYON, MICHAEL & SUZANNE	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
2286-0	MCGLONE, JOSEPH D & MARIANNE B	Water	88.99	0.95	89.94
		Sewer	148.26	1.59	149.85
		Total	237.25	2.54	239.79
2287-0	CONKLIN, WILLIAM & CHRISTINA	Water	560.64	27.67	588.31
		Sewer	314.08	14.42	328.50
		Total	874.72	42.09	916.81
2297-0	320 WEST MAIN STREET LLC	Water	46.96	0.67	47.63
		Sewer	156.60	2.23	158.83
		Total	203.56	2.90	206.46
2299-0	MIERZEJEWSKI, ROBERT	Water	0.42	0.00	0.42
		Sewer	0.70	0.01	0.71
		Total	1.12	0.01	1.13
2300-0	MIERZEJEWSKI, ROBERT I & EMILY	Water	0.57	0.01	0.58
		Sewer	1.39	0.01	1.40
		Total	1.96	0.02	1.98
2302-0	YANUZZI, STEFANO & AUSILIA	Water	0.11	0.00	0.11
		Sewer	0.14	0.00	0.14
		Total	0.25	0.00	0.25
2306-0	HAMMERMAN, LOUIS & SARITA E	Water	0.06	0.00	0.06
		Sewer	0.26	0.00	0.26
		Total	0.32	0.00	0.32
2307-0	CABANA FAMILY PROPERTIES LP	Water	0.23	0.00	0.23
		Sewer	0.19	0.00	0.19
		Total	0.42	0.00	0.42
2317-0	POLLIO, THOMAS P/ERIN E	Water	296.86	7.04	303.90
		Sewer	157.33	3.99	161.32
		Total	454.19	11.03	465.22
2318-0	BONANNI, RUTH	Water	0.11	0.00	0.11
		Sewer	0.31	0.00	0.31
		Total	0.42	0.00	0.42
2323-0	CHOUDHRY, SAGHIR & SAIMA-CHOUDHRY, T	Water	0.09	0.00	0.09
		Sewer	0.14	0.00	0.14
		Total	0.23	0.00	0.23

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2324-0	FRANZ, ROBERT C III	Water	511.22	7.27	518.49
		Sewer	313.20	4.45	317.65
		Total	824.42	11.72	836.14
2325-0	BLOCK LLC	Water	0.05	0.00	0.05
		Sewer	0.17	0.00	0.17
		Total	0.22	0.00	0.22
2331-0	LA HAYE, RONALD J	Water	0.13	0.00	0.13
		Sewer	0.07	0.00	0.07
		Total	0.20	0.00	0.20
2332-0	D.S.R. INVESTMENTS, LLC	Water	162.66	2.31	164.97
		Sewer	234.90	3.34	238.24
		Total	397.56	5.65	403.21
2333-0	WEIDMANN, KAREN L	Water	47.00	0.67	47.67
		Sewer	78.30	1.11	79.41
		Total	125.30	1.78	127.08
2344-0	HARRICHAREN, JAIPAYL & AMNA, BIBI	Water	166.33	2.37	168.70
		Sewer	156.60	2.23	158.83
		Total	322.93	4.60	327.53
2346-0	PACE, NORMAN & JOANNE	Water	0.06	0.00	0.06
		Sewer	0.10	0.00	0.10
		Total	0.16	0.00	0.16
2350-0	GIAQUINTO, K & D/COPPOLA, S & J	Water	46.76	0.21	46.97
		Sewer	70.91	0.32	71.23
		Total	117.67	0.53	118.20
2352-0	KRONDROSKI, TIMOTHY	Water	1,103.90	71.29	1,175.19
		Sewer	469.00	29.63	498.63
		Total	1,572.90	100.92	1,673.82
2362-0	MYERS, MATTHEW K & ELENA P	Water	104.86	1.49	106.35
		Sewer	78.30	1.11	79.41
		Total	183.16	2.60	185.76
2365-0	WESTENBERGER, THOS/THOMAS JR TRUST	Water	0.11	0.00	0.11
		Sewer	0.14	0.00	0.14
		Total	0.25	0.00	0.25
2377-0	BROCKSON, PATRICIA	Water	0.26	0.00	0.26
		Sewer	0.27	0.00	0.27
		Total	0.53	0.00	0.53
2383-0	VINT, BRIAN DANIEL & DIANNE	Water	0.86	0.00	0.86
		Sewer	0.60	0.00	0.60
		Total	1.46	0.00	1.46

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2388-0	BLASI, GREGORY/MONTEITH, SHANNON	Water	0.07	0.00	0.07
		Sewer	0.10	0.00	0.10
		Total	0.17	0.00	0.17
2402-0	GROWE, KATHLEEN	Water	0.29	0.00	0.29
		Sewer	0.49	0.00	0.49
		Total	0.78	0.00	0.78
2407-0	RECCHIA, ANTHONY E JR & DEBBIE L	Water	0.13	0.00	0.13
		Sewer	0.09	0.00	0.09
		Total	0.22	0.00	0.22
2410-0	HUGHES, MICHAEL & CHRISTINE	Water	0.70	0.00	0.70
		Sewer	0.30	0.00	0.30
		Total	1.00	0.00	1.00
2411-0	DONAWAY, JOSEPH C & KAREN	Water	226.89	4.31	231.20
		Sewer	156.60	2.84	159.44
		Total	383.49	7.15	390.64
2413-0	BLAZEJEWICZ, PIOTR & MINEVA, PAVLINA	Water	0.05	0.00	0.05
		Sewer	0.05	0.00	0.05
		Total	0.10	0.00	0.10
2415-0	SANTORO, LISA	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
2418-0	LIMANDRI, ANTHONY	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
2420-0	SELEK, ALI & HANDAN	Water	0.06	0.00	0.06
		Sewer	0.05	0.00	0.05
		Total	0.11	0.00	0.11
2425-0	CLARK, CHARLES & MELISSA	Water	0.09	0.00	0.09
		Sewer	0.05	0.00	0.05
		Total	0.14	0.00	0.14
2431-0	DI PRIMO, MICHAEL J JR & KAHN, SUSAN	Water	0.04	0.00	0.04
		Sewer	0.05	0.00	0.05
		Total	0.09	0.00	0.09
2440-0	TLOA OF NJ LLC	Water	1,515.13	29.31	1,544.44
		Sewer	156.64	3.03	159.67
		Total	1,671.77	32.34	1,704.11
2445-0	IANNACONE, LUIGI & ANTIONETTA	Water	0.08	0.00	0.08
		Sewer	0.09	0.00	0.09
		Total	0.17	0.00	0.17

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2455-0	KROZSER, DAVID & LINDA	Water	0.05	0.00	0.05
		Sewer	0.05	0.00	0.05
		Total	0.10	0.00	0.10
2462-0	BASINSKI, ROBERT & DEBRA	Water	0.60	0.00	0.60
		Sewer	0.34	0.00	0.34
		Total	0.94	0.00	0.94
2466-0	LUKIN, MARINKO & SNJEZANA	Water	126.90	0.57	127.47
		Sewer	110.25	0.49	110.74
		Total	237.15	1.06	238.21
2472-0	DUTHIE, MEREDITH	Water	0.06	0.00	0.06
		Sewer	0.10	0.00	0.10
		Total	0.16	0.00	0.16
2482-0	CORRADO, NICK & SHARON	Water	81.35	0.80	82.15
		Sewer	78.30	0.77	79.07
		Total	159.65	1.57	161.22
2490-0	BORGER, THOMAS	Water	59.66	0.58	60.24
		Sewer	78.30	0.77	79.07
		Total	137.96	1.35	139.31
2493-0	FRONZUTO, EDWARD & JO ANN T	Water	0.05	0.00	0.05
		Sewer	0.05	0.00	0.05
		Total	0.10	0.00	0.10
2496-0	MORGENLAND, NADINE	Water	0.05	0.00	0.05
		Sewer	0.09	0.00	0.09
		Total	0.14	0.00	0.14
2505-0	SHARPLES, MICHAEL J & MARY B	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
2514-0	LARSEN, EDWARD D & ROSEANNE	Water	94.00	1.82	95.82
		Sewer	156.60	3.03	159.63
		Total	250.60	4.85	255.45
2522-1	MANSUR, ENVER & ADINA	Water	726.77	32.99	759.76
		Sewer	469.80	22.11	491.91
		Total	1,196.57	55.10	1,251.67
2522-2	MANSUR, ENVER & ADINA	Water	1,915.24	233.33	2,148.57
		Sewer	469.80	22.11	491.91
		Total	2,385.04	255.44	2,640.48
2528-1	MC GLONE, MARIANNE J	Water	203.77	0.54	204.31
		Sewer	78.30	0.21	78.51
		Total	282.07	0.75	282.82

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2528-3	MC GLONE, MARIANNE J	Water	858.64	18.74	877.38
		Sewer	251.17	5.83	257.00
		Total	1,109.81	24.57	1,134.38
2532-0	OUR LADY OF MT CARMEL SCHOOL	Water	0.14	0.00	0.14
		Sewer	0.10	0.00	0.10
		Total	0.24	0.00	0.24
2538-0	HOUSING AUTHORITY OF BOONTON	Water	3.52	0.04	3.56
		Sewer	4.70	0.05	4.75
		Total	8.22	0.09	8.31
2559-0	MOORE, ROBERT	Water	53.33	0.14	53.47
2564-0	DONOFRIO, D & GERISCH, S	Water	47.78	0.14	47.92
2578-0	CASTELLANA, ANTHONY	Water	69.60	0.19	69.79
2583-0	WYATT, EVAN	Water	0.03	0.00	0.03
2584-0	HOGAN, MICHAEL & HAILEY	Water	133.48	0.36	133.84
2587-0	GALLOWAY, JORDANA & ANDREW	Water	0.03	0.00	0.03
2592-3	174 KANOUSE ST LLC	Water	0.14	0.00	0.14
		Sewer	0.11	0.00	0.11
		Total	0.25	0.00	0.25
2596-2	STROSS, DANIEL & KRISTEN A	Water	0.29	0.00	0.29
		Sewer	0.47	0.00	0.47
		Total	0.76	0.00	0.76
2596-3	STROSS, DANIEL & KRISTEN A	Water	0.54	0.00	0.54
		Sewer	0.45	0.00	0.45
		Total	0.99	0.00	0.99
3385-0	THUMAR, VIRAL & KHYATI/JATIN & RUPA	Water	293.38	5.38	298.76
		Sewer	313.20	6.05	319.25
		Total	606.58	11.43	618.01
3413-1	ULLAH, SHAFI & SADIA	Water	346.46	0.92	347.38
		Sewer	234.90	0.63	235.53
		Total	581.36	1.55	582.91
3413-2	ULLAH, SHAFI & SADIA	Water	107.21	0.29	107.50
		Sewer	80.90	0.22	81.12
		Total	188.11	0.51	188.62
3415-1	MANNING, KEVIN	Water	129.26	0.34	129.60
		Sewer	156.60	0.42	157.02
		Total	285.86	0.76	286.62

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3415-2	MANNING, KEVIN	Water	47.00	0.13	47.13
		Sewer	78.30	0.21	78.51
		Total	125.30	0.34	125.64
3428-2	UNITED METHODIST CHURCH	Water	126.54	2.14	128.68
		Sewer	156.60	3.03	159.63
		Total	283.14	5.17	288.31
3428-3	UNITED METHODIST CHURCH	Water	292.88	5.58	298.46
		Sewer	313.20	6.05	319.25
		Total	606.08	11.63	617.71
3448-0	RIENZI, CHRISTOPHER	Water	0.06	0.00	0.06
3450-0	MEHL, SPENCE	Water	46.98	0.67	47.65
3456-0	MEYER, RALPH	Water	882.55	41.94	924.49
3457-0	MEYER, RALPH	Water	415.79	19.95	435.74
3463-0	FREY, JOHN	Water	0.22	0.00	0.22
3465-0	AKCAY, BRITTANY	Water	102.14	1.45	103.59
3470-0	ROCKFORD, EDWARD	Water	0.04	0.00	0.04
3472-0	MARKER, GARY & ROMAN-MARKER, JAN	Water	76.93	1.09	78.02
3473-0	JULIANO, JANET & JOSEPH	Water	128.57	3.35	131.92
3478-0	MARSHALL, THOMAS & DONNA	Water	0.04	0.00	0.04
3482-0	DORER, D	Water	0.10	0.00	0.10
3487-0	WESTENBERGER, J C/O WESTENBERGER, M	Water	0.04	0.00	0.04
3496-0	O'MULLANE, DANIEL/ BONITA	Water	170.83	6.12	176.95
3501-0	WESTENBERGER, KRISTINE	Water	0.11	0.00	0.11
3502-0	GETZIN, JEFFREY	Water	0.17	0.00	0.17
3504-0	GIESCHEN, GARY	Water	0.10	0.00	0.10
3507-0	JACKSON, SUSAN	Water	0.06	0.00	0.06
3516-0	VENTURINI, CHRISTOPHER & CHRISTY	Water	0.77	0.00	0.77
3518-0	LONGFIELD, RBT & SUZANNE	Water	194.90	5.23	200.13
3521-0	WEATHERFORD, B	Water	0.41	0.00	0.41
3522-0	FORSYTHE, C	Water	0.24	0.00	0.24

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3524-0	POTTERTON, F BRUCE	Water	0.39	0.00	0.39
3527-0	DENEEN, BRENDAN & FIELD, KIM	Water	84.06	1.20	85.26
3528-0	TRAN, TIN	Water	87.50	1.24	88.74
3538-0	BENTROVATO, GIORGIO & ANN	Water	0.09	0.00	0.09
3541-0	BOONTON ELKS CLUB	Water	0.06	0.00	0.06
		Sewer	0.22	0.00	0.22
		Total	0.28	0.00	0.28
3560-2	HOUSING AUTHORITY OF BOONTON	Water	84.91	1.95	86.86
		Sewer	37.70	0.87	38.57
		Total	122.61	2.82	125.43
3566-2	SHUKRI PROPERTIES, LLC	Water	1,454.99	37.29	1,492.28
		Sewer	2,361.79	75.15	2,436.94
		Total	3,816.78	112.44	3,929.22
3566-3	SHUKRI PROPERTIES, LLC	Water	659.67	40.07	699.74
3568-2	ADELLI REALTY LLC C/O AMESS MGMT	Water	0.19	0.00	0.19
		Sewer	0.21	0.00	0.21
		Total	0.40	0.00	0.40
3576-0	NOVAK, SUSAN	Water	46.34	0.66	47.00
3577-0	BYRAMJI, HOMI	Water	329.20	4.68	333.88
3578-0	NASISI, JOHN F	Water	0.08	0.00	0.08
3584-0	CRIST, KAREN & VELASQUEZ, JOHN	Water	0.07	0.00	0.07
3586-0	STYPULKOSKI, PETER	Water	0.16	0.00	0.16
3588-0	DI CARLO, ALBERT & CASEY, DAWN	Water	188.18	8.62	196.80
3592-0	MC ANDREW, LISA & EDWARD	Water	47.00	0.67	47.67
3595-0	CRONIN, SUSAN	Water	0.19	0.00	0.19
3598-0	MANSUR, ENVER	Water	1,843.38	181.01	2,024.39
3602-0	PATTI, ALESSANDRO G & SHANNON R	Water	0.19	0.00	0.19
3606-0	WITTIG, JAMES & DEBRA	Water	0.10	0.00	0.10
3608-0	BALASUBRAMANI, R /MUTHUSUNDARARAJAN	Water	51.52	0.73	52.25
3609-0	SALEY, MICHAEL	Water	0.04	0.00	0.04
3611-0	ACE REALTY CO % J J CARNOGURSKY	Water	48.81	0.69	49.50

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3617-0	GALLUZZI, NOELLE CARNOGURSKY	Water	47.00	0.67	47.67
3618-0	SCILINGO, NICHOLAS	Water	47.09	0.67	47.76
3628-0	FRENCH, JANICE	Water	0.06	0.00	0.06
3631-0	WHITE, BRADLEY & HOPE	Water	0.15	0.00	0.15
3632-0	ROTTER, GENEVIEVE/HELGA	Water	156.37	5.88	162.25
3635-0	ZINK, ROBERT & JENNIFER	Water	97.03	1.14	98.17
3638-0	CERINO, NICHOLAS	Water	53.33	0.76	54.09
3652-0	MC CUTCHEON, DACIE & NYSTRAND, DAN	Water	359.81	13.25	373.06
3653-0	LEWIS, WRAY	Water	94.02	2.37	96.39
3654-0	HALLIGAN, JAMES	Water	0.09	0.00	0.09
3655-0	GERARDI, HARRY	Water	59.66	0.85	60.51
3661-0	MIRANDA, ROBERTO	Water	9,154.10	3,213.30	12,367.40
3663-0	MAIN STREET NINE, LLC	Water	46.48	0.66	47.14
3665-1	POOR HENRY'S	Water	320.89	4.57	325.46
3665-2	POOR HENRY'S	Water	105.86	1.50	107.36
3665-3	POOR HENRY'S	Water	1,495.79	21.29	1,517.08
3677-0	HICKLER, MARC A & LAURA L	Water	0.15	0.00	0.15
3680-0	KAPRAL, BARBARA JEANNE	Water	0.42	0.01	0.43
3685-1	GALEK, CHESTER	Water	468.20	44.04	512.24
3691-0	TALLODY, STEPHEN A & HEATHER K	Water	83.16	1.18	84.34
		Sewer	78.30	1.11	79.41
		Total	161.46	2.29	163.75
3694-0	THOMAS, TRACEY R	Water	236.27	2.31	238.58
		Sewer	78.30	0.77	79.07
		Total	314.57	3.08	317.65
3703-1	MONROE STREET HOLDINGS, LLC	Water	137.34	4.06	141.40
		Sewer	915.24	27.07	942.31
		Total	1,052.58	31.13	1,083.71
3703-2	MONROE STREET HOLDINGS, LLC	Water	137.34	4.06	141.40
3703-10	MONROE STREET HOLDINGS, LLC	Water	137.34	4.06	141.40

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3705-0	LEE, GAM & SUN-BO ET ALS	Water	415.68	4.17	419.85
		Sewer	167.95	1.69	169.64
		Total	583.63	5.86	589.49
3709-0	ZOUVELEKIS, JOHN & CATHERINE	Water	346.44	0.92	347.36
		Sewer	156.60	0.42	157.02
		Total	503.04	1.34	504.38
3723-0	FARRELL, DONALD	Water	0.09	0.00	0.09
3744-0	NETA NJ LLC	Water	525.80	5.14	530.94
3766-0	ULLAH, SHAFI/SADIA/SHAZIA	Water	3.56	0.05	3.61
		Sewer	1.75	0.02	1.77
		Total	5.31	0.07	5.38
3774-0	DUNWOODY, RACHEL & PERSENAIRE, JOYCE	Water	95.82	0.26	96.08
		Sewer	78.30	0.21	78.51
		Total	174.12	0.47	174.59
3790-0	CHAUDHRY, ZAFAR I & PUKHRAZ Z	Sewer	0.02	0.00	0.02
3799-0	BAKIR, MOHAMMED & SALIHA K	Water	0.55	0.00	0.55
		Sewer	0.42	0.00	0.42
		Total	0.97	0.00	0.97
3808-3	KAPALUA, LLC	Water	3,850.08	470.61	4,320.69
		Sewer	1,864.50	103.04	1,967.54
		Total	5,714.58	573.65	6,288.23
3811-0	KIICK, WILLIAM L & MARNA J	Water	0.03	0.00	0.03
		Sewer	0.05	0.00	0.05
		Total	0.08	0.00	0.08
3829-1	JB DELS 19 LLC	Water	0.09	0.00	0.09
3829-3	JB DELS 19 LLC	Water	8.32	0.23	8.55
		Sewer	5.27	0.06	5.33
		Total	13.59	0.29	13.88
3829-4	JB DELS 19 LLC	Water	0.13	0.00	0.13
		Sewer	0.16	0.00	0.16
		Total	0.29	0.00	0.29
3829-8	JB DELS 19 LLC	Water	0.09	0.00	0.09
		Sewer	0.16	0.00	0.16
		Total	0.25	0.00	0.25
3829-10	JB DELS 19 LLC	Water	0.42	0.01	0.43
		Sewer	0.33	0.00	0.33
		Total	0.75	0.01	0.76
3829-15	JB DELS 19 LLC	Sewer	0.13	0.00	0.13

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3829-16	JB DELS 19 LLC	Water	0.61	0.01	0.62
		Sewer	1.02	0.01	1.03
		Total	1.63	0.02	1.65
3831-0	MIELE, LAURA	Water	50.62	0.13	50.75
		Sewer	78.30	0.21	78.51
		Total	128.92	0.34	129.26
3835-0	ABRAHAM, ASHLEY C	Water	0.07	0.00	0.07
		Sewer	0.12	0.00	0.12
		Total	0.19	0.00	0.19
3836-0	ABDELHADI, SAAD & ABDELHADY, SOBHY	Water	160.41	0.44	160.85
		Sewer	78.56	0.21	78.77
		Total	238.97	0.65	239.62
3841-0	MC GREGOR, BEVERLY	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
3847-0	VOGELAAR, JAKE & REBEKAH	Water	634.87	21.46	656.33
		Sewer	234.96	8.35	243.31
		Total	869.83	29.81	899.64
3848-0	TYREE, DAVID M & LEILAH	Water	396.26	1.06	397.32
		Sewer	78.30	0.21	78.51
		Total	474.56	1.27	475.83
3857-0	BURGOYNE, JASON	Water	193.44	2.00	195.44
		Sewer	156.60	1.71	158.31
		Total	350.04	3.71	353.75
3860-0	REBISZ, STANISLAW & BEATA	Water	241.91	1.45	243.36
		Sewer	69.22	0.42	69.64
		Total	311.13	1.87	313.00
3885-0	GRIFFIN, PAUL	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
3894-0	YOUNG, ARTHUR & PENNI	Water	0.01	0.00	0.01
		Sewer	0.02	0.00	0.02
		Total	0.03	0.00	0.03
3897-0	CHAN, WILLIAM	Water	1,004.35	9.16	1,013.51
		Sewer	208.32	1.89	210.21
		Total	1,212.67	11.05	1,223.72
3908-0	KHAN, NADIM/ERUM	Water	811.72	15.44	827.16
		Sewer	227.07	5.12	232.19
		Total	1,038.79	20.56	1,059.35

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3909-0	JEANTY, JENNIFER	Water	47.28	0.47	47.75
		Sewer	78.77	0.78	79.55
		Total	126.05	1.25	127.30
3913-0	ROBBINS, KIMBERLY	Water	134.38	1.03	135.41
3916-0	HILAL, EKREM & TAGE	Water	104.33	0.29	104.62
		Sewer	78.53	0.21	78.74
		Total	182.86	0.50	183.36
3931-0	TROWBRIDGE, RUSSELL F & SUZANNE	Water	0.04	0.00	0.04
		Sewer	0.07	0.00	0.07
		Total	0.11	0.00	0.11
3933-0	SHERIDAN, KEVIN T & ROBERTA L	Water	131.07	0.35	131.42
		Sewer	78.30	0.21	78.51
		Total	209.37	0.56	209.93
3934-0	NERI, LOUIS & MARY ROSE	Sewer	78.30	0.77	79.07
3943-0	LATIF, ABDUL	Water	474.89	23.78	498.67
3954-0	KALBERMAPPEN, ASHLEE & ADAM	Water	32.54	0.46	33.00
3967-0	GUAN WANG & NA YU	Water	214.20	6.35	220.55
3968-0	RUOWEN, CHI	Water	224.17	7.47	231.64
3969-0	LOYIM, CHUBA/DEBBIE	Water	152.77	2.17	154.94
3971-0	HESSION, JOSEPH/O BRIEN, HALLEY	Water	0.38	0.00	0.38
3981-0	CLEAR, MICHAEL J & CLARE M	Water	0.11	0.00	0.11
		Sewer	0.07	0.00	0.07
		Total	0.18	0.00	0.18
3982-0	HORNROCK PROPERTIES	Water	47.00	0.67	47.67
3996-0	ARGEL, ALDRINE CLYDE & DIANA	Water	0.05	0.00	0.05
		Sewer	0.02	0.00	0.02
		Total	0.07	0.00	0.07
4002-0	BAUTISTA, OSCAR, ZENaida & BANNEZA	Water	131.83	0.35	132.18
		Sewer	78.30	0.21	78.51
		Total	210.13	0.56	210.69

Type Service	Accounts	Principal Bal	Interest	Total
COM	47			
Water		8,944.19	290.83	9,235.02
Sewer		9,773.87	308.00	10,081.87
Total		18,718.06	598.83	19,316.89
IND	5			
Water		4,632.86	476.46	5,109.32
Sewer		3,804.47	132.95	3,937.42
Total		8,437.33	609.41	9,046.74
MXD	29			
Water		21,865.87	1,760.63	23,626.50
Sewer		16,421.17	887.84	17,309.01
Total		38,287.04	2,648.47	40,935.51
RES	670			
Water		113,287.12	6,002.57	119,289.69
FBF		0.00	0.00	0.00
Water-Total		113,287.12	6,002.57	119,289.69
Sewer		71,176.43	1,427.54	72,603.97
Total		184,463.55	7,430.11	191,893.66
SPR	5			
Water		321.94	8.25	330.19
All	756			
Water		149,051.98	8,538.74	157,590.72
FBF		0.00	0.00	0.00
Water-Total		149,051.98	8,538.74	157,590.72
Sewer		101,175.94	2,756.33	103,932.27
Total		250,227.92	11,295.07	261,522.99

NOTE: Prior Year/Period Principal and Interest ARE included on this report.