

Range: First to Last
Year: 2019 to 2020
Period: 1 to 4
Date: First to 07/21/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/21/20
Status: Active As Of: 07/21/20
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/21/20
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
45148-0	NARAG, CHRISTIAN & TRACY	Water	0.42	412.56	0.00	0.00	0.00	293.03-	1.95-	119.95
45148-1	NARAG, CHRISTIAN & TRACY	Sewer	0.00	1,384.00	0.00	0.00	0.00	5.84-	0.00	1,378.16
49141-1	MODROWSKY, JOHN & KATHLEEN	Sewer	377.60	1,384.00	0.00	0.00	0.00	1,415.60-	1.04-	346.00
49405-1	DI LEMMA, KURT A.	Sewer	126.03	1,384.00	0.00	0.00	0.00	1,163.71-	18.58-	346.32
49658-1	KLEIN, RITA	Sewer	0.00	1,384.00	0.00	0.00	0.00	856.48-	17.79-	527.52
49801-0	GLODEK, GREGORY & KAREN	Water	1.01	1,407.38	0.00	0.00	0.00	1,120.86-	1.67-	287.53
49812-0	BOROWSKY, PATRICK W.	Water	0.95	137.04	0.00	0.00	0.00	80.39-	1.28-	57.60
49812-1	BOROWSKY, PATRICK W.	Sewer	5.13	1,384.00	0.00	0.00	0.00	870.40-	28.67-	518.73
49911-0	SCHORR, JACQUELINE E	Water	0.00	129.60	0.00	0.00	0.00	96.00-	0.00	33.60
50065-1	FOLKEMER, CHRISTOPHER/THIEN	Sewer	324.00	1,384.00	0.00	0.00	0.00	1,362.00-	3.73-	346.00
50604-1	SZONYI, ERIC M & ERIN	Sewer	24.15	1,384.00	0.00	0.00	0.00	1,060.76-	4.72-	347.39
50615-0	RUBELOWSKY, DAVID P/KIMBERLY A	Water	0.06	179.82	0.00	0.00	0.00	145.92-	2.19-	33.96
50615-1	RUBELOWSKY, DAVID P/KIMBERLY A	Sewer	0.58	1,384.00	0.00	0.00	0.00	1,035.51-	10.99-	349.07
50835-1	MISCIA, JOHN R & CARA	Sewer	0.00	1,384.00	0.00	0.00	0.00	1,210.21-	4.96-	173.79

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
50967-1 Sewer	MATTHEWS, JAMES W/KATHRINE P 348.78	1,384.00		0.00	0.00	0.00	1,386.32-	5.83-	346.46
51000-1 Sewer	CHAO, JOSEPH K/PENG, WEILI 173.00	1,384.00		0.00	0.00	0.00	1,209.39-	2.42-	347.61
51011-0 Water	BARBACK, ELIZABETH K 0.00	4,318.40		0.00	0.00	0.00	3,449.98-	5.08-	868.42
51044-0 Water	DOUBLE A PROPERTY LLC 24.00	308.04		0.00	0.00	0.00	125.98-	0.52-	206.06
51132-1 Sewer	SABO, CHRISTOPHER/BERNADETTE B 125.00	1,384.00		0.00	0.00	0.00	1,335.19-	3.20-	173.81
51165-1 Sewer	GOLDENRING, STEPHEN C/DEBRA SEMEL 0.00	1,384.00		0.00	0.00	0.00	1,209.67-	1.33-	174.33
51176-1 Sewer	JANISZEWSKI, MICHAEL A/MAURA C 1,750.00	1,384.00		0.00	0.00	0.00	2,786.63-	7.67-	347.37
51187-0 Water	KUTLU , MERTHAN E 33.30	209.58		0.00	0.00	0.00	209.28-	0.67-	33.60
51187-1 Sewer	KUTLU , MERTHAN E 174.51	1,384.00		0.00	0.00	0.00	1,212.51-	0.42-	346.00
51209-0 Water	SCANNIELLO , ROCCO F/JOAN 35.60	248.96		0.00	0.00	0.00	217.16-	0.00	67.40
51231-1 Sewer	ROSEN , MELVIN/TOBY 232.15	1,384.00		0.00	0.00	0.00	1,440.70-	3.83-	175.45
51297-1 Sewer	HAUSMAN,LARRY D/MARKS,LOIS P. 1.88	1,384.00		0.00	0.00	0.00	1,212.30-	0.58-	173.58
51506-1 Sewer	CHAHALIS, DONNA 3.12	1,384.00		0.00	0.00	0.00	1,213.54-	1.24-	173.58
51528-1 Sewer	ISMAIL QPRT, BARBARA 173.00	1,384.00		0.00	0.00	0.00	1,211.52-	1.86-	345.48
51550-1 Sewer	CHAPMAN, ROBERT B & SANKEY, CHERYL 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.84-	346.00
51572-1 Sewer	STERLINA, VIKTORIYA 267.96	1,384.00		0.00	0.00	0.00	1,306.13-	32.38-	345.83
51660-0 Water	VEGTER, BARRY/MARLENE 0.05	164.92		0.00	0.00	0.00	86.93-	0.50-	78.04
51737-1 Sewer	DIETZ, CHARLES 173.00	1,384.00		0.00	0.00	0.00	1,383.96-	0.08-	173.04

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
51891-2 Water	AVALONBAY COMMUNITIES INC 0.00	208.04		0.00	0.00	0.00	140.64-	0.00	67.40
51891-6 Water	AVALONBAY COMMUNITIES INC 59.16	196.52		0.00	0.00	0.00	159.98-	0.00	95.70
51891-8 Water	AVALONBAY COMMUNITIES INC 0.28	140.76		0.00	0.00	0.00	107.44-	0.00	33.60
51891-10 Water	AVALONBAY COMMUNITIES INC 0.00	173.48		0.00	0.00	0.00	67.70-	3.54-	105.78
51891-17 Water	AVALONBAY COMMUNITIES INC 0.03	144.00		0.00	0.00	0.00	143.89-	0.31-	0.14
51891-18 Water	AVALONBAY COMMUNITIES INC 0.00	132.20		0.00	0.00	0.00	24.00-	0.00	108.20
51891-29 Water	AVALONBAY COMMUNITIES INC 0.00	307.32		0.00	0.00	0.00	211.32-	0.00	96.00
51891-30 Water	AVALONBAY COMMUNITIES INC 0.19	137.04		0.00	0.00	0.00	79.63-	0.00	57.60
51891-31 Water	AVALONBAY COMMUNITIES INC 0.00	270.52		0.00	0.00	0.00	192.72-	0.53-	77.80
51891-33 Water	AVALONBAY COMMUNITIES INC 0.00	172.38		0.00	0.00	0.00	138.78-	0.00	33.60
51891-34 Water	AVALONBAY COMMUNITIES INC 75.69	227.02		0.00	0.00	0.00	235.59-	0.81-	67.12
51891-36 Water	AVALONBAY COMMUNITIES INC 26.05	195.42		0.00	0.00	0.00	127.81-	0.83-	93.66
51891-37 Water	AVALONBAY COMMUNITIES INC 0.00	151.54		0.00	0.00	0.00	88.74-	0.08-	62.80
51891-38 Water	AVALONBAY COMMUNITIES INC 39.30	145.58		0.00	0.00	0.00	140.88-	0.21-	44.00
51891-39 Water	AVALONBAY COMMUNITIES INC 218.19	146.34		0.00	0.00	0.00	243.64-	0.00	120.89
51891-40 Water	AVALONBAY COMMUNITIES INC 0.00	273.10		0.00	0.00	0.00	179.70-	0.98-	93.40
51891-41 Water	AVALONBAY COMMUNITIES INC 0.00	153.60		0.00	0.00	0.00	96.00-	0.17-	57.60
51891-43 Water	AVALONBAY COMMUNITIES INC 48.21	129.60		0.00	0.00	0.00	144.21-	0.49-	33.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
51891-47	AVALONBAY COMMUNITIES INC								
Water	0.00	373.88		0.00	0.00	0.00	142.48-	2.94-	231.40
51891-48	AVALONBAY COMMUNITIES INC								
Water	0.05	145.58		0.00	0.00	0.00	101.63-	0.84-	44.00
51891-49	AVALONBAY COMMUNITIES INC								
Water	44.93	120.00		0.00	0.00	0.00	164.60-	1.53-	0.33
51891-51	AVALONBAY COMMUNITIES INC								
Water	0.07	149.66		0.00	0.00	0.00	97.93-	0.00	51.80
51891-52	AVALONBAY COMMUNITIES INC								
Water	0.00	149.30		0.00	0.00	0.00	105.30-	0.21-	44.00
51891-53	AVALONBAY COMMUNITIES INC								
Water	0.00	129.60		0.00	0.00	0.00	96.00-	0.00	33.60
51891-60	AVALONBAY COMMUNITIES INC								
Water	0.26	129.60		0.00	0.00	0.00	96.26-	0.00	33.60
51891-64	AVALONBAY COMMUNITIES INC								
Water	0.00	212.14		0.00	0.00	0.00	149.94-	0.41-	62.20
51891-65	AVALONBAY COMMUNITIES INC								
Water	0.00	144.10		0.00	0.00	0.00	81.30-	0.00	62.80
51891-67	AVALONBAY COMMUNITIES INC								
Water	0.98	187.58		0.00	0.00	0.00	121.16-	0.51-	67.40
51891-71	AVALONBAY COMMUNITIES INC								
Water	49.55	151.52		0.00	0.00	0.00	149.27-	0.09-	51.80
51891-74	AVALONBAY COMMUNITIES INC								
Water	0.00	129.60		0.00	0.00	0.00	96.00-	0.00	33.60
51891-75	AVALONBAY COMMUNITIES INC								
Water	48.17	129.60		0.00	0.00	0.00	177.71-	1.16-	0.06
51891-76	AVALONBAY COMMUNITIES INC								
Water	0.00	131.64		0.00	0.00	0.00	74.04-	0.00	57.60
51891-78	AVALONBAY COMMUNITIES INC								
Water	0.00	129.60		0.00	0.00	0.00	48.07-	0.13-	81.53
51891-81	AVALONBAY COMMUNITIES INC								
Water	0.00	147.80		0.00	0.00	0.00	96.00-	0.00	51.80
51891-84	AVALONBAY COMMUNITIES INC								
Water	1.03	146.32		0.00	0.00	0.00	100.75-	0.33-	46.60
51891-88	AVALONBAY COMMUNITIES INC								
Water	74.14	131.46		0.00	0.00	0.00	171.59-	0.70-	34.01

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
51891-93	AVALONBAY COMMUNITIES INC								
Water	54.84	172.34		0.00	0.00	0.00	167.58-	0.53-	59.60
51891-94	AVALONBAY COMMUNITIES INC								
Water	0.02	153.60		0.00	0.00	0.00	120.02-	0.00	33.60
51891-98	AVALONBAY COMMUNITIES INC								
Water	0.00	204.68		0.00	0.00	0.00	79.44-	0.00	125.24
51891-101	AVALONBAY COMMUNITIES INC								
Water	50.00	236.08		0.00	0.00	0.00	163.12-	3.26-	122.96
51891-102	AVALONBAY COMMUNITIES INC								
Water	0.00	147.80		0.00	0.00	0.00	96.00-	0.05-	51.80
51891-106	AVALONBAY COMMUNITIES INC								
Water	0.00	129.60		0.00	0.00	0.00	95.43-	0.57-	34.17
51891-111	AVALONBAY COMMUNITIES INC								
Water	0.97	132.20		0.00	0.00	0.00	96.97-	0.00	36.20
51891-115	AVALONBAY COMMUNITIES INC								
Water	0.07	214.40		0.00	0.00	0.00	170.47-	4.54-	44.00
51891-121	AVALONBAY COMMUNITIES INC								
Water	21.55	142.62		0.00	0.00	0.00	130.57-	0.00	33.60
51891-126	AVALONBAY COMMUNITIES INC								
Water	0.02	206.68		0.00	0.00	0.00	173.03-	2.01-	33.67
51891-129	AVALONBAY COMMUNITIES INC								
Water	25.80	145.20		0.00	0.00	0.00	121.80-	0.00	49.20
51891-132	AVALONBAY COMMUNITIES INC								
Water	24.03	190.56		0.00	0.00	0.00	149.79-	0.00	64.80
51891-134	AVALONBAY COMMUNITIES INC								
Water	0.15	129.60		0.00	0.00	0.00	24.09-	0.00	105.66
51891-135	AVALONBAY COMMUNITIES INC								
Water	25.96	129.60		0.00	0.00	0.00	155.44-	0.12-	0.12
51891-136	AVALONBAY COMMUNITIES INC								
Water	0.00	292.82		0.00	0.00	0.00	50.04-	0.16-	242.78
51891-137	AVALONBAY COMMUNITIES INC								
Water	0.03	202.48		0.00	0.00	0.00	148.11-	0.00	54.40
51891-139	AVALONBAY COMMUNITIES INC								
Water	0.01	129.60		0.00	0.00	0.00	95.85-	1.34-	33.76
51891-140	AVALONBAY COMMUNITIES INC								
Water	0.00	147.80		0.00	0.00	0.00	96.00-	0.00	51.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
51891-145 AVALONBAY COMMUNITIES INC Water	0.00	274.60		0.00	0.00	0.00	131.80-	3.07-	142.80
51891-148 AVALONBAY COMMUNITIES INC Water	20.03	131.46		0.00	0.00	0.00	117.89-	0.00	33.60
51891-149 AVALONBAY COMMUNITIES INC Water	40.00	206.54		0.00	0.00	0.00	171.34-	0.00	75.20
51891-152 AVALONBAY COMMUNITIES INC Water	0.02	184.22		0.00	0.00	0.00	184.20-	0.63-	0.04
51891-160 AVALONBAY COMMUNITIES INC Water	4.71	138.60		0.00	0.00	0.00	118.56-	1.51-	24.75
51891-162 AVALONBAY COMMUNITIES INC Water	24.09	159.72		0.00	0.00	0.00	142.24-	1.68-	41.57
51891-170 AVALONBAY COMMUNITIES INC Water	0.00	129.60		0.00	0.00	0.00	96.00-	0.00	33.60
51891-173 AVALONBAY COMMUNITIES INC Water	0.16	191.10		0.00	0.00	0.00	124.06-	0.00	67.20
51891-175 AVALONBAY COMMUNITIES INC Water	24.07	168.64		0.00	0.00	0.00	192.63-	1.18-	0.08
51891-179 AVALONBAY COMMUNITIES INC Water	23.10	155.26		0.00	0.00	0.00	71.16-	0.00	107.20
51891-185 AVALONBAY COMMUNITIES INC Water	41.11	198.38		0.00	0.00	0.00	179.63-	0.26-	59.86
51891-186 AVALONBAY COMMUNITIES INC Water	0.23	155.64		0.00	0.00	0.00	122.27-	0.00	33.60
51891-187 AVALONBAY COMMUNITIES INC Water	96.00	132.20		0.00	0.00	0.00	100.29-	0.00	127.91
51891-188 AVALONBAY COMMUNITIES INC Water	0.24	129.60		0.00	0.00	0.00	96.24-	0.00	33.60
51891-191 AVALONBAY COMMUNITIES INC Water	8.75	163.44		0.00	0.00	0.00	130.79-	0.09-	41.40
51891-195 AVALONBAY COMMUNITIES INC Water	0.00	149.68		0.00	0.00	0.00	110.88-	0.25-	38.80
51891-196 AVALONBAY COMMUNITIES INC Water	33.33	120.00		0.00	0.00	0.00	129.29-	0.49-	24.04
51891-203 AVALONBAY COMMUNITIES INC Water	0.03	120.00		0.00	0.00	0.00	74.13-	0.00	45.90

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
51891-206 AVALONBAY COMMUNITIES INC									
Water	0.03	135.18		0.00	0.00	0.00	48.69-	1.01-	86.52
51891-212 AVALONBAY COMMUNITIES INC									
Water	63.86	235.94		0.00	0.00	0.00	233.00-	4.84-	66.80
51891-214 AVALONBAY COMMUNITIES INC									
Water	63.68	129.60		0.00	0.00	0.00	159.68-	0.00	33.60
51891-216 AVALONBAY COMMUNITIES INC									
Water	46.27	191.68		0.00	0.00	0.00	131.29-	0.19-	106.66
51891-217 AVALONBAY COMMUNITIES INC									
Water	0.09	129.60		0.00	0.00	0.00	81.65-	0.17-	48.04
51891-219 AVALONBAY COMMUNITIES INC									
Water	44.84	120.00		0.00	0.00	0.00	140.84-	0.38-	24.00
51891-228 AVALONBAY COMMUNITIES INC									
Water	0.00	138.90		0.00	0.00	0.00	105.30-	1.16-	33.60
51891-232 AVALONBAY COMMUNITIES INC									
Water	0.11	129.60		0.00	0.00	0.00	96.11-	0.00	33.60
51891-233 AVALONBAY COMMUNITIES INC									
Water	22.79	129.60		0.00	0.00	0.00	152.19-	1.25-	0.20
51891-238 AVALONBAY COMMUNITIES INC									
Water	83.43	260.48		0.00	0.00	0.00	211.23-	0.00	132.68
51891-240 AVALONBAY COMMUNITIES INC									
Water	0.04	155.16		0.00	0.00	0.00	155.18-	0.22-	0.02
51891-245 AVALONBAY COMMUNITIES INC									
Water	26.27	159.36		0.00	0.00	0.00	153.89-	0.00	31.74
51891-256 AVALONBAY COMMUNITIES INC									
Water	0.03	129.60		0.00	0.00	0.00	49.10-	1.01-	80.53
51891-258 AVALONBAY COMMUNITIES INC									
Water	0.00	129.60		0.00	0.00	0.00	24.00-	0.00	105.60
51891-260 AVALONBAY COMMUNITIES INC									
Water	0.35	135.92		0.00	0.00	0.00	73.94-	0.27-	62.33
51891-261 AVALONBAY COMMUNITIES INC									
Water	0.07	129.60		0.00	0.00	0.00	48.67-	1.01-	81.00
51891-262 AVALONBAY COMMUNITIES INC									
Water	0.03	129.60		0.00	0.00	0.00	47.61-	0.35-	82.02
51891-268 AVALONBAY COMMUNITIES INC									
Water	0.00	235.20		0.00	0.00	0.00	170.40-	0.50-	64.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
51891-269	AVALONBAY COMMUNITIES INC								
Water	20.00	154.86		0.00	0.00	0.00	117.86-	0.15-	57.00
51891-270	AVALONBAY COMMUNITIES INC								
Water	0.05	269.02		0.00	0.00	0.00	183.47-	0.34-	85.60
51891-277	AVALONBAY COMMUNITIES INC								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
51891-278	AVALONBAY COMMUNITIES INC								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
52342-1	SMITH , JASON/ANDREA								
Sewer	126.88	1,384.00		0.00	0.00	0.00	1,165.08-	12.37-	345.80
52441-0	LSREF FOUR REBOUND LLC								
Water	0.70	914.40		0.00	0.00	0.00	721.02-	3.60-	194.08
52485-1	BYRNE , KEVIN/JULIE								
Sewer	0.69	1,384.00		0.00	0.00	0.00	1,037.60-	9.76-	347.09
52496-0	VUONG, HAI/NICOLE U								
Water	0.02	367.20		0.00	0.00	0.00	352.53-	5.15-	14.69
52496-1	VUONG, HAI/NICOLE U								
Sewer	4.91	1,384.00		0.00	0.00	0.00	1,039.45-	11.16-	349.46
52540-1	CUNNINGHAM, RICHARD & MICHELLE								
Sewer	1.00	1,384.00		0.00	0.00	0.00	1,211.20-	1.40-	173.80
52584-0	CENTANNI, JOHN GERARD III								
Water	0.03	340.72		0.00	0.00	0.00	189.03-	0.00	151.72
52584-1	CENTANNI, JOHN GERARD III								
Sewer	0.00	1,384.00		0.00	0.00	0.00	692.19-	1.50-	691.81
52628-1	KELLY, JAMES R FOURTH/JESSICA L								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
52683-0	SACRISTAN, LINDA								
Water	0.31	398.44		0.00	0.00	0.00	398.37-	0.63-	0.38
52749-0	DONG, QIMING/XU, WEI								
Water	20.05	129.60		0.00	0.00	0.00	149.53-	0.12-	0.12
52749-1	DONG, QIMING/XU, WEI								
Sewer	644.00	1,384.00		0.00	0.00	0.00	1,508.88-	9.65-	519.12
53167-0	RINALDI,ROBERT/SESSA RINALDI,TRACEY								
Water	0.30	213.08		0.00	0.00	0.00	133.49-	2.83-	79.89
53178-0	BHARDWAJ, ATUL/ARTI								
Water	62.47	179.78		0.00	0.00	0.00	182.65-	0.00	59.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
53266-0	CHASE, PAUL W & PATRICIA A								
Water	24.98	233.64		0.00	0.00	0.00	63.98-	0.35-	194.64
53299-0	GOLOJUCH, THADDEUS/JOLANTA								
Water	0.36	446.96		0.00	0.00	0.00	333.52-	0.41-	113.80
53332-0	RIDGEDALE GROUP LLC%ISN#19345&19344								
Water	579.76	129.60		0.00	0.00	0.00	651.68-	0.27-	57.68
53332-1	RIDGEDALE GROUP LLC%ISN#19345&19344								
Sewer	0.00	1,384.00		0.00	0.00	0.00	865.00-	0.00	519.00
53431-0	MAZZOCCHI, NICHOLAS G & CAROL A								
Water	0.20	366.72		0.00	0.00	0.00	222.84-	0.93-	144.08
53431-1	MAZZOCCHI, NICHOLAS G & CAROL A								
Sewer	1.88	1,384.00		0.00	0.00	0.00	1,210.17-	2.71-	175.71
53519-0	OLIVIERI, NICHOLAS & JEAN								
Water	0.08	190.98		0.00	0.00	0.00	157.46-	0.27-	33.60
53519-1	OLIVIERI, NICHOLAS & JEAN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	6.41-	346.00
53563-0	BOTERO, JORGE H ESCOBAR & ETALS								
Water	9.57	432.62		0.00	0.00	0.00	441.59-	0.00	0.60
53596-1	POTO, ALBERTO								
Sewer	412.00	1,384.00		0.00	0.00	0.00	1,450.00-	8.39-	346.00
54036-0	GOMPERZ, PAUL A/JANET S								
Water	0.73	429.78		0.00	0.00	0.00	283.52-	1.48-	146.99
54036-1	GOMPERZ, PAUL A/JANET S								
Sewer	2.35	1,384.00		0.00	0.00	0.00	690.41-	11.73-	695.94
54058-1	FACCIANI, E FRANCES								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.62-	5.10-	347.38
54300-1	KEYSTONE 31 ASSOCIATES								
Sewer	0.00	3,282.93		0.00	0.00	0.00	3,034.43-	0.00	248.50
54322-1	CASALINHO, MANNY/PATRICIA								
Sewer	0.27	1,384.00		0.00	0.00	0.00	1,038.35-	2.29-	345.92
54344-0	KAKOL, GLEN H.								
Water	0.00	488.26		0.00	0.00	0.00	336.54-	0.00	151.72
54410-0	PEREIRA, ALBERTO S/ANGELA								
Water	0.13	187.98		0.00	0.00	0.00	94.45-	0.97-	93.66
54454-1	LUH, MICHAEL E & CAMPANIOLO, OLIVIA								
Sewer	0.12	1,384.00		0.00	0.00	0.00	1,038.19-	6.23-	345.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
54476-1 Sewer	CONSTANT, STEPHAN K/LUANN P 754.50	1,384.00		0.00	0.00	0.00	1,792.50-	15.48-	346.00
54542-1 Sewer	ZHENG, HONGXIA 2.43	1,384.00		0.00	0.00	0.00	1,212.64-	4.74-	173.79
54575-0 Water	MARO PROPERTIES LLC 0.05	168.66		0.00	0.00	0.00	99.78-	0.95-	68.93
55015-0 Water	PELLEGRINO, WILLIAM/WATTS, EVIE 20.12	243.00		0.00	0.00	0.00	190.52-	0.00	72.60
55059-1 Sewer	VEGA, FRANKLIN/LESLEY 0.10	1,384.00		0.00	0.00	0.00	1,210.52-	0.58-	173.58
55103-1 Sewer	HIRSCH, SHAWN/CAROLYN A 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.23-	346.00
56038-0 Water	MAXON HOLDING CORP 0.15	131.46		0.00	0.00	0.00	98.01-	0.61-	33.60
56115-1 Sewer	FERNANDEZ, LUIS 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
56137-1 Sewer	CURREY, BRIAN & DEBORAH 164.05	1,384.00		0.00	0.00	0.00	1,199.67-	3.31-	348.38
56302-0 Water	KOWAL, BORIS A. & MARTA I. 0.54	241.54		0.00	0.00	0.00	187.58-	3.02-	54.50
56302-1 Sewer	KOWAL, BORIS A. & MARTA I. 0.00	1,384.00		0.00	0.00	0.00	861.58-	25.67-	522.42
56346-0 Water	GIORDANO, ANDREA & CARLA 0.00	132.20		0.00	0.00	0.00	22.60-	1.37-	109.60
56346-1 Sewer	GIORDANO, ANDREA & CARLA 0.00	1,384.00		0.00	0.00	0.00	164.08-	74.90-	1,219.92
56357-1 Sewer	GALANTE, VICTOR & DEANNA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.17-	346.00
56390-1 Sewer	FIGLIORE, THEODORE & JANICE 0.00	1,384.00		0.00	0.00	0.00	1,209.62-	1.38-	174.38
56401-0 Water	ROSSY, BRAULIO D 48.88	314.76		0.00	0.00	0.00	0.70-	1.91-	362.94
56401-1 Sewer	ROSSY, BRAULIO D 29.04	1,384.00		0.00	0.00	0.00	29.60-	25.80-	1,383.44
56456-0 Water	JAGNANDAN, INDRADAT/IRIS 24.25	129.60		0.00	0.00	0.00	120.42-	0.72-	33.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
56456-1 Sewer	JAGNANDAN, INDRADAT/IRIS 402.91	1,384.00		0.00	0.00	0.00	1,440.91-	22.12-	346.00
56511-0 Water	DE COURSEY, KEVIN 0.00	170.14		0.00	0.00	0.00	168.14-	0.00	2.00
56533-0 Water	STORCH, KENNETH 0.22	149.30		0.00	0.00	0.00	105.52-	0.98-	44.00
56533-1 Sewer	STORCH, KENNETH 0.55	1,384.00		0.00	0.00	0.00	1,038.55-	11.80-	346.00
56555-0 Water	MANIAR, UMESH K & DIPTI U 0.00	489.06		0.00	0.00	0.00	258.23-	1.62-	230.83
56577-1 Sewer	MASCARO, TOMMASO & ANETA KAGAN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	6.64-	346.00
56621-1 Sewer	FOX, FREDERICK/GERALDINE C 0.00	1,384.00		0.00	0.00	0.00	1,037.73-	8.83-	346.27
56665-1 Sewer	GLYNN, WILLIAM E 0.31	1,384.00		0.00	0.00	0.00	1,033.34-	10.76-	350.97
56676-0 Water	DRISCOLL, JAMES & DAYNA 3.12	756.36		0.00	0.00	0.00	640.08-	7.82-	119.40
56676-1 Sewer	DRISCOLL, JAMES & DAYNA 4.28	1,384.00		0.00	0.00	0.00	1,042.28-	10.10-	346.00
56841-1 Sewer	WEISSBERG PARTNERS C/O M WEISSBERG 0.00	1,384.00		0.00	0.00	0.00	1,210.40-	0.60-	173.60
56863-1 Sewer	STEINBACH, SHARON 0.39	1,384.00		0.00	0.00	0.00	1,209.48-	7.44-	174.91
56896-1 Sewer	CAREY, RICHARD/PATRICIA M 0.00	1,384.00		0.00	0.00	0.00	38.76-	26.41-	1,345.24
56940-0 Water	BURMEISTER, HENRY A & AMY E 0.18	435.90		0.00	0.00	0.00	340.08-	0.00	96.00
56940-1 Sewer	BURMEISTER, HENRY A & AMY E 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.54-	346.00
56951-1 Sewer	MUELLER, NICHOLAS 0.00	1,384.00		0.00	0.00	0.00	1,037.69-	3.39-	346.31
56984-0 Water	DI COMO, JOSEPH ANTHONY 1.45	161.20		0.00	0.00	0.00	85.04-	0.99-	77.61
56984-1 Sewer	DI COMO, JOSEPH ANTHONY 0.31	1,384.00		0.00	0.00	0.00	865.31-	16.64-	519.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57083-1 Sewer	HOWARD, ARTHUR J/MAUREEN D 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	4.91-	346.00
57138-0 Water	OLYAT CO INC 92.22	331.04		0.00	0.00	0.00	264.48-	0.82-	158.78
57138-1 Sewer	OLYAT CO INC 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.46-	346.00
57226-1 Sewer	MACKO, JOHN/ANN 0.00	1,384.00		0.00	0.00	0.00	1,036.74-	1.97-	347.26
57358-0 Water	FRASSO, GERARDO & ANGELINA 53.79	319.60		0.00	0.00	0.00	279.99-	3.55-	93.40
57358-1 Sewer	FRASSO, GERARDO & ANGELINA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	7.69-	346.00
57369-1 Sewer	BOARDMAN, BRIAN 125.00	1,384.00		0.00	0.00	0.00	1,165.74-	3.26-	343.26
57490-0 Water	ZHU, QINGQIANG & CHEN, XUERONG 0.60	432.28		0.00	0.00	0.00	314.70-	1.38-	118.18
57490-1 Sewer	ZHU, QINGQIANG & CHEN, XUERONG 0.30	1,384.00		0.00	0.00	0.00	1,038.49-	5.96-	345.81
57567-0 Water	LEE,RICHARD Y & CHUNG HWAN HANNAH 30.22	159.34		0.00	0.00	0.00	118.96-	0.00	70.60
57666-0 Water	DUNPHY, TERENCE & JENNIFER 0.00	290.90		0.00	0.00	0.00	161.10-	0.00	129.80
57699-1 Sewer	SHAH, MILIND & PRATIXA 125.35	1,384.00		0.00	0.00	0.00	1,163.77-	9.27-	345.58
57732-1 Sewer	HINTON, TODD J/THERESA A 0.35	1,384.00		0.00	0.00	0.00	1,038.42-	10.62-	345.93
57787-1 Sewer	MONASTERSKY, RICHARD/CINDY 509.47	1,384.00		0.00	0.00	0.00	1,547.54-	15.91-	345.93
57831-0 Water	BOCK, TIMOTHY R/SHANNON O CONNOR 0.01	652.72		0.00	0.00	0.00	652.49-	4.55-	0.24
57842-1 Sewer	NELSON, ANDREW/CAROLINE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
57853-1 Sewer	PANARELLO, RALPH & PAOLA 173.00	1,384.00		0.00	0.00	0.00	1,211.19-	4.70-	345.81
57897-0 Water	CHU, EVAN Y & CHAO, HSIAOPING M 0.00	132.20		0.00	0.00	0.00	72.00-	0.00	60.20

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57897-1 Sewer	CHU, EVAN Y & CHAO, HSIAOPING M 0.00	1,384.00		0.00	0.00	0.00	1,210.19-	8.50-	173.81
57952-1 Sewer	FRANCOEUR, JOSEPH L/MARIELA R 638.70	1,384.00		0.00	0.00	0.00	1,843.08-	0.07-	179.62
57974-0 Water	HARE, PATRICK T/BERNADINE 185.37	476.26		0.00	0.00	0.00	444.46-	5.11-	217.17
57974-1 Sewer	HARE, PATRICK T/BERNADINE 250.00	1,384.00		0.00	0.00	0.00	1,287.19-	18.63-	346.81
58062-1 Sewer	SULLIVAN,BRYAN G & CLARK,JENNIFER L 0.00	1,384.00		0.00	0.00	0.00	1,038.07-	6.77-	345.93
58095-1 Sewer	TIGELEIRO, GEORGE MANUEL/ELIZABETH 125.00	1,384.00		0.00	0.00	0.00	1,163.00-	0.00	346.00
58106-1 Sewer	KALINKA, EDWIN/BEVERLY 304.29	1,384.00		0.00	0.00	0.00	1,342.98-	1.31-	345.31
58117-1 Sewer	SHEAR, LINDA HEIMAN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.27-	346.00
58128-0 Water	RAFFERTY, WILLIAM J & JOAN 100.26	181.24		0.00	0.00	0.00	230.58-	0.02-	50.92
58128-1 Sewer	RAFFERTY, WILLIAM J & JOAN 176.55	1,384.00		0.00	0.00	0.00	1,214.55-	0.00	346.00
58150-0 Water	KEMPNER, JON D 5.25	193.94		0.00	0.00	0.00	155.19-	0.00	44.00
58194-0 Water	CORAGGIO, JOSEPH/ANDREA 0.39	676.80		0.00	0.00	0.00	557.79-	3.72-	119.40
58194-1 Sewer	CORAGGIO, JOSEPH/ANDREA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.73-	346.00
58282-0 Water	OTTO, MICHELLE M. 0.00	411.86		0.00	0.00	0.00	321.06-	0.00	90.80
58282-1 Sewer	OTTO, MICHELLE M. 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.34-	346.00
58348-0 Water	GLODEK, GREGORY 0.29	900.90		0.00	0.00	0.00	649.36-	1.27-	251.83
58359-0 Water	BEHRE, KEITH & SUSAN 1.32	167.54		0.00	0.00	0.00	168.73-	0.32-	0.13
58359-1 Sewer	BEHRE, KEITH & SUSAN 2.19	1,384.00		0.00	0.00	0.00	1,041.30-	4.13-	344.89

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
58425-1	RODRIGUEZ, NANCY & BIANCHINI, VICTOR							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	1.11-	346.00
58436-1	LAM, STEPHEN/YUE							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,209.60-	5.31-	174.40
58469-1	CHAO, CHINGWEI/SZUYIN							
Sewer	0.39	1,384.00	0.00	0.00	0.00	1,038.12-	5.54-	346.27
58480-0	GILL, KEVIN/KATHLEEN							
Water	0.05	140.00	0.00	0.00	0.00	96.05-	0.00	44.00
58590-0	STEIN, HENRY J/KAREN J							
Water	0.00	309.96	0.00	0.00	0.00	268.19-	0.37-	41.77
58601-0	CALATRONI, PIETRO TRUS/MORENO, LUZ							
Water	0.00	186.10	0.00	0.00	0.00	123.90-	0.00	62.20
58656-1	ZHANG, CHENGMIN & GUO, QILIU							
Sewer	2.54	1,384.00	0.00	0.00	0.00	1,040.54-	1.04-	346.00
58667-1	IOSSA, ROCCO F.							
Sewer	16.41	1,242.50	0.00	0.00	0.00	1,010.41-	0.00	248.50
58678-1	LA GRASSO, NUNZIO & DOLORES							
Sewer	0.08	1,384.00	0.00	0.00	0.00	1,209.70-	4.32-	174.38
58744-1	CORE, CRAIG & RUSSO, SHANNON							
Sewer	1.93	1,384.00	0.00	0.00	0.00	1,211.98-	0.62-	173.95
58788-0	AVITSUR/TURECZEK, AMI/DANUTA							
Water	167.06	166.80	0.00	0.00	0.00	300.26-	0.00	33.60
58788-1	AVITSUR/TURECZEK, AMI/DANUTA							
Sewer	13.71	1,384.00	0.00	0.00	0.00	1,051.71-	11.28-	346.00
58865-1	LIN, MICHAEL K. & PATRICIA P.							
Sewer	0.86	1,384.00	0.00	0.00	0.00	1,038.94-	5.72-	345.92
58953-1	STARK, SUSAN							
Sewer	0.00	1,384.00	0.00	0.00	0.00	857.46-	21.88-	526.54
58997-0	LIM, CHAREEN/YEH, KATHY							
Water	0.00	129.60	0.00	0.00	0.00	72.00-	0.17-	57.60
58997-1	LIM, CHAREEN/YEH, KATHY							
Sewer	162.00	1,384.00	0.00	0.00	0.00	1,027.53-	6.56-	518.47
59030-1	APGAR, KIMBERLY A							
Sewer	125.00	1,384.00	0.00	0.00	0.00	1,163.00-	7.44-	346.00
59041-0	MURRAY, JOHN M. & CHRISTINE A.							
Water	1.01	185.40	0.00	0.00	0.00	128.81-	1.88-	57.60

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59041-1 Sewer	MURRAY, JOHN M. & CHRISTINE A. 128.54	1,384.00	0.00	0.00	0.00	1,166.68-	33.79-	345.86
59074-1 Sewer	JAYSON-SUGG, JOHN & LAURA 0.00	1,384.00	0.00	0.00	0.00	1,208.38-	3.64-	175.62
59118-0 Water	IOSSA, ANGELA 0.83	282.78	0.00	0.00	0.00	195.41-	0.42-	88.20
59118-1 Sewer	IOSSA, ANGELA 341.15	1,384.00	0.00	0.00	0.00	1,377.85-	5.61-	347.30
59140-0 Water	GUIDA, RUSSELL M/DEBORAH 0.65	220.74	0.00	0.00	0.00	187.20-	2.39-	34.19
59140-1 Sewer	GUIDA, RUSSELL M/DEBORAH 2.47	1,384.00	0.00	0.00	0.00	1,040.47-	5.14-	346.00
59283-0 Water	CEFOLO, LINDA G 24.05	129.60	0.00	0.00	0.00	96.05-	0.35-	57.60
59283-1 Sewer	CEFOLO, LINDA G 170.10	1,384.00	0.00	0.00	0.00	1,208.10-	2.35-	346.00
59492-0 Water	118 LLC 0.52	140.76	0.00	0.00	0.00	107.68-	1.19-	33.60
59492-1 Sewer	118 LLC 0.00	1,384.00	0.00	0.00	0.00	686.50-	14.42-	697.50
59624-0 Water	PEREIRA, EUGENIO/ODETE 0.31	153.02	0.00	0.00	0.00	109.33-	0.00	44.00
59624-1 Sewer	PEREIRA, EUGENIO/ODETE 0.00	1,384.00	0.00	0.00	0.00	1,036.04-	23.73-	347.96
59635-0 Water	SHEPPARD, MICHAEL J JR/LAURIE NICOL 0.09	340.78	0.00	0.00	0.00	231.87-	0.00	109.00
59635-1 Sewer	SHEPPARD, MICHAEL J JR/LAURIE NICOL 0.83	1,384.00	0.00	0.00	0.00	1,039.29-	3.89-	345.54
59646-0 Water	GUERRIERI, JONATHAN & CENTANNI, A 103.85	33.60	0.00	0.00	0.00	103.85-	0.00	33.60
59745-1 Sewer	RACZYNSKI, DANIEL P & JAIE A 141.97	1,384.00	0.00	0.00	0.00	141.97-	0.00	1,384.00
59811-1 Sewer	HENNION, DONALD/ITZKOWITZ, KARL 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	1.11-	346.00
59833-1 Sewer	BARKER, CHRISTOPHER J/DONNA M 0.00	1,384.00	0.00	0.00	0.00	1,209.97-	12.15-	174.03

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59899-0 Water	BREMMER, LAURENCE/LOREN 94.90	189.10		0.00	0.00	0.00	237.40-	0.00	46.60
59998-1 Sewer	SMITH, DOLORES 1.92	1,384.00		0.00	0.00	0.00	1,040.39-	4.86-	345.53
60009-0 Water	CADILLO, ROGER E. 100.06	161.96		0.00	0.00	0.00	166.82-	0.59-	95.20
60064-0 Water	FARRO, ENRICO & GLADYS 1.31	151.92		0.00	0.00	0.00	119.63-	0.00	33.60
60064-1 Sewer	FARRO, ENRICO & GLADYS 0.00	1,384.00		0.00	0.00	0.00	1,039.19-	8.88-	344.81
60097-1 Sewer	DI RIENZO, CATERINA 0.92	1,384.00		0.00	0.00	0.00	1,038.84-	8.13-	346.08
60174-0 Water	DI LAURI, CHRISTOPHER B 0.00	129.60		0.00	0.00	0.00	71.24-	1.60-	58.36
60174-1 Sewer	DI LAURI, CHRISTOPHER B 123.13	1,384.00		0.00	0.00	0.00	1,161.13-	34.72-	346.00
60185-1 Sewer	DI LAURI, BARTOLOMEO J & KATHLEEN M 0.23	1,384.00		0.00	0.00	0.00	1,041.23-	3.06-	343.00
60196-1 Sewer	MOK, MARY LYNNE & BURYK, JO ELLEN 267.77	1,384.00		0.00	0.00	0.00	1,304.69-	11.61-	347.08
60207-0 Water	HUANG, JOSEPH & VALERIE 55.01	443.89		0.00	0.00	0.00	1.25-	0.00	497.65
60207-1 Sewer	HUANG, JOSEPH & VALERIE 0.00	1,384.00		0.00	0.00	0.00	0.00	0.00	1,384.00
60277-1 Sewer	GENDELMAN, VICTOR/GALINA 0.00	1,384.00		0.00	0.00	0.00	1,038.08-	9.60-	345.92
60504-1 Sewer	KIRBY, PAMELA S 0.00	1,384.00		0.00	0.00	0.00	1,210.99-	3.28-	173.01
60559-0 Water	WEINBAUM, RICHARD/ROSE 0.29	474.64		0.00	0.00	0.00	233.78-	2.35-	241.15
60559-1 Sewer	WEINBAUM, RICHARD/ROSE 0.78	1,384.00		0.00	0.00	0.00	1,040.20-	6.68-	344.58
60570-1 Sewer	BUCCIARELLI, PETER & JENNIFER 1.14	1,384.00		0.00	0.00	0.00	1,211.56-	1.24-	173.58
60592-1 Sewer	BROYER, GIL & JENNIFER 0.40	1,384.00		0.00	0.00	0.00	1,038.40-	2.07-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
60647-1 Sewer	COSTET, PHILIPPE & MUSGRAVE, JOSHUA 0.00	1,384.00	0.00	0.00	0.00	1,210.72-	4.97-	173.28
60680-1 Sewer	LEE, CHUNG B/JOON H 0.00	1,384.00	0.00	0.00	0.00	1,038.19-	4.26-	345.81
60724-1 Sewer	TRAUTMAN, THEODORE 2.31	1,384.00	0.00	0.00	0.00	1,040.46-	15.46-	345.85
60746-1 Sewer	HILLMAN, JOSH/MIRIAM 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	1.92-	346.00
60768-0 Water	OHN, JONATHAN/GRACE 1.77	129.60	0.00	0.00	0.00	97.83-	2.37-	33.54
60768-1 Sewer	OHN, JONATHAN/GRACE 0.31	1,384.00	0.00	0.00	0.00	887.01-	16.85-	497.30
60834-1 Sewer	DOWD-SZABO, GERTRUDE 0.54	1,384.00	0.00	0.00	0.00	1,038.54-	0.00	346.00
60867-1 Sewer	ABRAMS, STEVEN/ROSALIE 0.59	1,384.00	0.00	0.00	0.00	1,210.54-	6.34-	174.05
60922-0 Water	CONWAY, MICHAEL A. 0.94	406.52	0.00	0.00	0.00	115.90-	0.00	291.56
60955-1 Sewer	MURPHY, MICHAEL J 597.66	1,384.00	0.00	0.00	0.00	1,635.66-	3.99-	346.00
60966-1 Sewer	DAVENPORT, JOHN & AMY F 228.63	1,384.00	0.00	0.00	0.00	1,266.17-	7.21-	346.46
61032-0 Water	VILLANOVA, ROBERT A & JUDY A 109.30	129.60	0.00	0.00	0.00	205.30-	0.34-	33.60
61043-1 Sewer	ASMEROM, HENOCK/MALAKU, TEZZITA 173.92	1,384.00	0.00	0.00	0.00	1,211.23-	5.69-	346.69
61065-0 Water	AHLERT, BRIAN M & KELLY E 68.42	380.96	0.00	0.00	0.00	345.20-	2.20-	104.18
61065-1 Sewer	AHLERT, BRIAN M & KELLY E 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
61076-1 Sewer	FERREIRA, NELSON JOSE/ERICA RUSTAD 0.00	1,384.00	0.00	0.00	0.00	865.00-	25.78-	519.00
61120-1 Sewer	GARDINER, ALPHONSO WAYNE/IVETTE 0.54	1,384.00	0.00	0.00	0.00	1,038.61-	5.90-	345.93
61219-1 Sewer	BAILEY, ABBIE/BRIAN 0.00	1,384.00	0.00	0.00	0.00	1,210.09-	6.93-	173.91

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
61230-0	NORTHERN TRUST CO TRUST								
Water	0.01	668.02		0.00	0.00	0.00	526.63-	0.78-	141.40
61230-1	NORTHERN TRUST CO TRUST								
Water	0.00	1,094.40		0.00	0.00	0.00	864.00-	5.90-	230.40
61230-3	NORTHERN TRUST CO TRUST								
Sewer	142.10	2,352.54		0.00	0.00	0.00	2,130.14-	0.00	364.50
61241-0	NORTHERN TRUST CO TRUST								
Water	0.33	714.94		0.00	0.00	0.00	563.67-	5.26-	151.60
61241-2	NORTHERN TRUST CO TRUST								
Sewer	0.00	1,242.50		0.00	0.00	0.00	994.00-	0.00	248.50
61340-0	VREELAND INDUSTRIAL OWNER LP								
Water	0.07	224.86		0.00	0.00	0.00	145.99-	0.72-	78.94
61340-1	VREELAND INDUSTRIAL OWNER LP								
Water	0.73	1,780.24		0.00	0.00	0.00	645.61-	0.00	1,135.36
61340-2	VREELAND INDUSTRIAL OWNER LP								
Water	30.14	194.40		0.00	0.00	0.00	174.20-	0.72-	50.34
61384-3	LHL VREELAND LLC								
Sewer	0.00	10,734.34		0.00	0.00	0.00	9,209.84-	14.21-	1,524.50
61461-5	FLORHAM OWNER LLC%SLK GLOBAL SOLUT.								
Sewer	0.00	15,574.86		0.00	0.00	0.00	13,395.79-	2.45-	2,179.07
61461-6	FLORHAM OWNER LLC%SLK GLOBAL SOLUT.								
Sewer	0.00	9,514.01		0.00	0.00	0.00	8,743.51-	1.83-	770.50
61461-7	FLORHAM OWNER LLC%SLK GLOBAL SOLUT.								
Sewer	140.44	2,006.19		0.00	0.00	0.00	1,898.13-	1.44-	248.50
61461-8	FLORHAM OWNER LLC%SLK GLOBAL SOLUT.								
Sewer	2,332.65	2,511.22		0.00	0.00	0.00	4,486.00-	2.17-	357.87
61538-6	VRX REALTY LLC								
Water	107.91	276.20		0.00	0.00	0.00	162.51-	0.00	221.60
61538-7	VRX REALTY LLC								
Sewer	596.76	3,733.88		0.00	0.00	0.00	3,709.28-	0.00	621.36
61538-8	VRX REALTY LLC								
Sewer	0.00	1,355.84		0.00	0.00	0.00	1,107.34-	0.00	248.50
61538-9	VRX REALTY LLC								
Sewer	0.00	1,242.50		0.00	0.00	0.00	994.00-	0.00	248.50
61593-0	HANOVER ASSOC % EASTMAN CONST CO								
Water	0.00	693.71		0.00	0.00	0.00	693.18-	0.53-	0.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
61615-0 Water	HOLZER, CRAIG K & MEGAN A 40.82	294.70		0.00	0.00	0.00	335.38-	2.34-	0.14
61615-1 Sewer	HOLZER, CRAIG K & MEGAN A 0.00	1,384.00		0.00	0.00	0.00	1,035.15-	17.84-	348.85
61659-1 Sewer	JESSE, UVE F./SIDONIA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
61769-1 Sewer	CHAMBERS, EDMUND J & ROSALIE 0.38	1,384.00		0.00	0.00	0.00	1,210.72-	4.23-	173.66
61835-1 Sewer	MANGO, JOHN R. (LIVING TRUST) 0.00	1,384.00		0.00	0.00	0.00	1,209.61-	2.77-	174.39
61912-1 Sewer	CICARELLI, NICHOLAS & GINA 0.00	1,384.00		0.00	0.00	0.00	1,210.40-	2.57-	173.60
61934-0 Water	ROWE, RONALD JR/KRISTIN 0.16	261.96		0.00	0.00	0.00	181.72-	0.00	80.40
61934-1 Sewer	ROWE, RONALD JR/KRISTIN 173.00	1,384.00		0.00	0.00	0.00	1,209.39-	4.22-	347.61
61945-1 Sewer	CAKMAK, GOKHAN & BERNA 0.00	1,384.00		0.00	0.00	0.00	1,209.40-	3.72-	174.60
62055-1 Sewer	OURY, THOMAS & HENNELLY, COURTNEY 125.00	1,384.00		0.00	0.00	0.00	1,162.27-	12.45-	346.73
62121-1 Sewer	CAPPABIANCA, SAMUEL/ANN 252.58	1,384.00		0.00	0.00	0.00	1,289.10-	12.97-	347.48
62198-1 Sewer	ROUSSEV, ROUMEN E. & VALENTINA K. 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
62220-0 Water	FRANKO, EDWARD E & BARBARA 0.00	288.80		0.00	0.00	0.00	244.80-	0.00	44.00
62264-1 Sewer	RUMMELL NICHOLAS/LAROCCA DIANE 1.12	1,384.00		0.00	0.00	0.00	1,039.20-	3.65-	345.92
62286-1 Sewer	MENDEZ, CHRISTINA/CLAIRE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	8.42-	346.00
62396-0 Water	HORNBECK, WILLIAM 0.21	370.58		0.00	0.00	0.00	224.77-	2.82-	146.02
62429-1 Sewer	GRUNFELDER, LOUIS J, JR/CHRISTINE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.46-	346.00
62473-0 Water	CALLAHAN, EVELYN 0.28	1,014.35		0.00	0.00	0.00	824.08-	0.00	190.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
62473-1	CALLAHAN, EVELYN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.08-	346.00
62550-0	MALGIERI, JENNY/CARMINE								
Water	1.43	262.34		0.00	0.00	0.00	235.76-	1.94-	28.01
62550-1	MALGIERI, JENNY/CARMINE								
Sewer	126.46	1,384.00		0.00	0.00	0.00	1,164.53-	10.66-	345.93
62627-0	FAHEY, JAMES C & DOREEN L								
Water	113.97	1,076.64		0.00	0.00	0.00	982.41-	26.44-	208.20
62627-1	FAHEY, JAMES C & DOREEN L								
Sewer	135.19	1,384.00		0.00	0.00	0.00	1,173.19-	35.44-	346.00
62638-0	BRUNO, MICHAEL								
Water	0.29	186.50		0.00	0.00	0.00	63.17-	1.36-	123.62
62638-1	BRUNO, MICHAEL								
Sewer	2.94	1,384.00		0.00	0.00	0.00	662.45-	21.77-	724.49
62660-1	DICOMO, NICOLINA (LIFE EST) & ANNA								
Sewer	298.23	1,384.00		0.00	0.00	0.00	1,509.22-	1.97-	173.01
62693-1	DZHATDOYEV, KAZBEK								
Sewer	546.69	1,384.00		0.00	0.00	0.00	1,584.66-	0.03-	346.03
62781-1	RIMOL, JILL								
Sewer	1.89	1,384.00		0.00	0.00	0.00	865.49-	12.19-	520.40
62836-0	WACHOVIA BANK CORP %THOMSON REUTER								
Water	0.21	323.82		0.00	0.00	0.00	250.23-	0.68-	73.80
62874-1	RIDGEDALE PLAZA ASSOCIATES								
Sewer	0.00	1,242.50		0.00	0.00	0.00	994.00-	0.00	248.50
63012-1	3 JAMES STREET FLORHAM PARK LLC								
Sewer	264.30	1,242.50		0.00	0.00	0.00	1,258.30-	0.00	248.50
63034-0	SEVEN JAMES STREET LLC								
Water	20.02	184.26		0.00	0.00	0.00	153.66-	0.39-	50.62
63122-1	FLORHAM PARK OFF INC								
Water	1.37	472.92		0.00	0.00	0.00	237.21-	8.35-	237.08
63122-2	FLORHAM PARK OFF INC								
Water	115.00	339.80		0.00	0.00	0.00	314.16-	3.85-	140.64
63122-5	FLORHAM PARK OFF INC								
Water	29.86	416.80		0.00	0.00	0.00	291.45-	4.76-	155.21
63122-7	FLORHAM PARK OFF INC								
Sewer	140.00	1,242.50		0.00	0.00	0.00	1,124.95-	7.64-	257.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
63122-8	FLORHAM PARK OFF INC								
Sewer	140.00	1,972.00		0.00	0.00	0.00	1,585.36-	27.03-	526.64
63122-9	FLORHAM PARK OFF INC								
Sewer	140.00	1,242.50		0.00	0.00	0.00	1,124.95-	7.64-	257.55
63122-10	FLORHAM PARK OFF INC								
Sewer	260.00	1,428.35		118.28-	0.00	0.00	1,318.44-	5.46-	251.63
63210-0	71 HANOVER %ADP INC,ATT:GEN COUNSEL								
Water	0.00	2,441.49		0.00	0.00	0.00	2,438.99-	2.50-	2.50
63265-1	LEMEGA, ROMAN & DENISE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.54-	7.29-	345.46
63276-1	ARTIGLIERE, RALPH/CYNTHIA								
Sewer	64.00	1,384.00		0.00	0.00	0.00	1,101.37-	9.79-	346.63
63287-0	MASTRANDREA, ROBERT								
Water	20.13	129.60		0.00	0.00	0.00	116.13-	0.00	33.60
63298-0	FENG, LINLIN/STOLK, MITCHELL R								
Water	0.10	257.16		0.00	0.00	0.00	200.26-	0.00	57.00
63298-1	FENG, LINLIN/STOLK, MITCHELL R								
Sewer	0.11	1,384.00		0.00	0.00	0.00	1,038.11-	2.39-	346.00
63430-0	MC CARTHY, GERALDINE V/JAMES B JR								
Water	0.00	129.60		0.00	0.00	0.00	96.00-	0.22-	33.60
63430-1	MC CARTHY, GERALDINE V/JAMES B JR								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.39-	1.61-	347.61
63474-0	MARINELLI, FRANK A. & KELLY ANN								
Water	0.15	362.36		0.00	0.00	0.00	362.13-	0.69-	0.38
63474-1	MARINELLI, FRANK A. & KELLY ANN								
Sewer	0.38	1,384.00		0.00	0.00	0.00	1,038.38-	3.49-	346.00
63496-1	TAGLIARENI, PAMELA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.20-	4.21-	345.80
63529-0	KEESEE, MARY M								
Water	20.53	132.20		0.00	0.00	0.00	92.52-	0.75-	60.21
63617-1	ZALESKI, KEVIN J								
Sewer	0.27	1,384.00		0.00	0.00	0.00	1,211.23-	1.86-	173.04
63661-1	LUCAS, GORDON J. & DIANE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58
63683-1	SAVINO, ELIZABETH								
Sewer	173.00	1,384.00		0.00	0.00	0.00	1,211.00-	0.96-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
63749-1 Sewer	SAVA REALTY LLC., ATTN: V. SOHON 0.56	1,327.29		0.00	0.00	0.00	1,079.35-	1.04-	248.50
63947-0 Water	JP MORGAN CHASE%LERETA TX OPERATION 36.73	343.32		0.00	0.00	0.00	329.65-	0.00	50.40
64046-4 Water	FLO PARK ASSOC % MANDELBAUM & MAND. 26.85	194.40		0.00	0.00	0.00	170.85-	1.32-	50.40
64112-1 Sewer	WALSH, KEVIN G 0.00	1,384.00		0.00	0.00	0.00	1,201.75-	0.00	182.25
64156-1 Sewer	O CONNOR, BRIAN & ANDREA 0.19	1,384.00		0.00	0.00	0.00	1,038.26-	2.90-	345.93
64211-1 Sewer	RW295 BROOKLAKE LLC 173.00	1,384.00		0.00	0.00	0.00	1,383.42-	0.58-	173.58
64222-0 Water	FLANNER, MICHAEL 44.05	192.08		0.00	0.00	0.00	0.00	2.18-	236.13
64222-1 Sewer	FLANNER, MICHAEL 0.00	1,384.00		0.00	0.00	0.00	0.91-	28.25-	1,383.09
64233-1 Sewer	GIEDLINSKI, ANNE M 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
64277-1 Sewer	WALK, JOSEPH S./ MILDRED 0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58
64321-1 Sewer	TAYLOR/GIORDANO, JOSEPH R/PATRICIA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
64442-2 Sewer	RIDGEDALE CONDOMINUM ASSOCIATION 0.00	3,634.92		0.00	0.00	0.00	3,030.13-	2.39-	604.79
64651-4 Water	FLORHAM VILLAGE, L.L.C. 0.80	194.40		0.00	0.00	0.00	144.80-	0.25-	50.40
64651-8 Water	FLORHAM VILLAGE, L.L.C. 89.97	194.40		0.00	0.00	0.00	197.97-	1.37-	86.40
64651-26 Sewer	FLORHAM VILLAGE, L.L.C. 0.00	1,242.50		0.00	0.00	0.00	745.50-	6.57-	497.00
64651-27 Sewer	FLORHAM VILLAGE, L.L.C. 0.00	1,242.50		0.00	0.00	0.00	994.21-	7.36-	248.29
64651-29 Sewer	FLORHAM VILLAGE, L.L.C. 0.00	1,242.50		0.00	0.00	0.00	497.00-	8.01-	745.50
64651-32 Sewer	FLORHAM VILLAGE, L.L.C. 0.82	1,242.50		0.00	0.00	0.00	994.82-	0.00	248.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
64651-35	FLORHAM VILLAGE, L.L.C.								
Sewer	3.16	1,491.00		0.00	0.00	0.00	1,245.66-	20.00-	248.50
64651-38	FLORHAM VILLAGE, L.L.C.								
Sewer	0.00	1,242.50		0.00	0.00	0.00	994.00-	8.29-	248.50
64662-15	195 COLUMBIA ASSOCIATES								
Sewer	0.00	2,579.73		0.00	0.00	0.00	2,090.94-	1.18-	488.79
64849-18	FLORHAM PARK PROP %CORNER PROP MGMT								
Sewer	248.50	1,242.50		0.00	0.00	0.00	1,242.50-	5.25-	248.50
64849-19	FLORHAM PARK PROP %CORNER PROP MGMT								
Sewer	230.01	1,242.50		0.00	0.00	0.00	1,224.01-	0.00	248.50
64959-1	BOREALE, SR, JOSEPH G & KATHLEEN M								
Sewer	150.00	1,384.00		0.00	0.00	0.00	1,188.00-	0.00	346.00
64970-1	IOSSA, GINO/NORMA								
Sewer	323.00	1,384.00		0.00	0.00	0.00	496.89-	1.27-	1,210.11
65003-1	D'ARCANGELO, JOHN/CAROL								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.37-	1.63-	174.63
65014-1	GRILLETTI, BERNARD/NICOLE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	863.93-	5.45-	520.07
65080-0	PERILLO, BRIAN R/LAURA C								
Water	94.68	716.08		0.00	0.00	0.00	810.35-	5.40-	0.41
65080-1	PERILLO, BRIAN R/LAURA C								
Sewer	1.08	1,384.00		0.00	0.00	0.00	1,039.19-	5.76-	345.89
65190-1	THAKAR, MANOJ/VALLABH, ASHA								
Sewer	125.15	1,384.00		0.00	0.00	0.00	1,163.15-	3.16-	346.00
65201-1	ANTONELLI, DANIEL/JACQUELIN								
Sewer	670.28	1,384.00		0.00	0.00	0.00	1,708.47-	4.92-	345.81
65212-1	CHICHELO, ANTHONY & FLORENCIA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.66-	2.27-	174.34
65234-0	15 JAMES ST CONDO ASSOCIATION								
Water	36.22	194.40		0.00	0.00	0.00	0.22-	0.00	230.40
65234-1	15 JAMES ST CONDO ASSOCIATION								
Water	39.96	198.12		0.00	0.00	0.00	0.24-	0.00	237.84
65399-4	KLEIN FLORHAM PARK LLC								
Water	0.00	1,113.06		0.00	0.00	0.00	671.88-	0.00	441.18
65399-6	KLEIN FLORHAM PARK LLC								
Water	51.31	229.74		0.00	0.00	0.00	230.65-	1.49-	50.40

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
65399-16	KLEIN FLORHAM PARK LLC	Water	40.38	227.88	0.00	0.00	0.00	268.16-	1.65-	0.10
65399-21	KLEIN FLORHAM PARK LLC	Sewer	793.61	3,956.96	793.61-	0.00	0.00	2,289.84-	0.00	1,667.12
65399-22	KLEIN FLORHAM PARK LLC	Sewer	299.91	1,491.00	0.00	0.00	0.00	1,540.09-	2.32-	250.82
65399-23	KLEIN FLORHAM PARK LLC	Sewer	1.17	1,491.00	0.00	0.00	0.00	1,243.67-	7.50-	248.50
65399-24	KLEIN FLORHAM PARK LLC	Sewer	0.00	1,242.50	0.00	0.00	0.00	994.00-	0.00	248.50
65399-33	KLEIN FLORHAM PARK LLC	Sewer	250.33	1,242.50	0.00	0.00	0.00	1,238.31-	6.02-	254.52
65432-0	STRAMAGLIA, ERICO & MARIA	Water	0.00	194.70	0.00	0.00	0.00	160.84-	0.66-	33.86
65432-1	STRAMAGLIA, ERICO & MARIA	Sewer	0.04	1,384.00	0.00	0.00	0.00	1,038.04-	8.49-	346.00
65443-0	AMMIRATO, EDITH M & LOUIS J. JR.	Water	141.54	129.60	0.00	0.00	0.00	213.38-	0.75-	57.76
65443-1	AMMIRATO, EDITH M & LOUIS J. JR.	Sewer	346.72	1,384.00	0.00	0.00	0.00	1,206.48-	28.08-	524.24
65465-0	YOON, JOONHO/NA, YOUNG SOON	Water	0.10	317.11	0.00	0.00	0.00	83.26-	1.30-	233.95
65465-1	YOON, JOONHO/NA, YOUNG SOON	Sewer	0.00	1,384.00	0.00	0.00	0.00	865.00-	6.38-	519.00
65575-0	DEL SORDI, ALFONSO & NORMA R	Water	0.00	367.78	0.00	0.00	0.00	216.06-	0.00	151.72
65575-1	DEL SORDI, ALFONSO & NORMA R	Sewer	1.00	1,384.00	0.00	0.00	0.00	1,039.00-	3.61-	346.00
65652-1	DUNNE, BARBARA J	Sewer	0.00	1,384.00	0.00	0.00	0.00	1,036.39-	1.61-	347.61
65718-1	PLATOFF, ANNE MULLER	Sewer	0.00	1,384.00	0.00	0.00	0.00	1,209.60-	1.98-	174.40
65729-1	DE ANGELIS, FRANCINE	Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.65-	346.00
65839-1	LOPRETE, PATRICK T & VIVIANE	Sewer	183.00	1,384.00	0.00	0.00	0.00	1,221.55-	3.90-	345.45

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
65850-1 Sewer	GIORDANO, JADE D & JEFFREY T 175.64	1,038.00	0.00	0.00	0.00	867.72-	10.09-	345.92
65883-1 Sewer	WIGGIN, WILLIS G/CORCORAN, CHELSEA 0.01	1,384.00	0.00	0.00	0.00	1,038.09-	11.11-	345.92
66004-1 Sewer	LOCKBURNER, WARREN M 326.26	1,384.00	0.00	0.00	0.00	1,018.26-	0.00	692.00
66059-1 Sewer	REMPFER JR., WILLIAM R. 0.00	1,384.00	0.00	0.00	0.00	1,209.96-	1.04-	174.04
66081-1 Sewer	GIORDANO, MATTHEW/OLIVIA 5.03	1,384.00	0.00	0.00	0.00	870.03-	3.70-	519.00
66125-0 Water	MASSARANO, MARK & MEGHAN A. 0.00	541.32	0.00	0.00	0.00	375.48-	0.00	165.84
66125-1 Sewer	MASSARANO, MARK & MEGHAN A. 0.01	1,384.00	0.00	0.00	0.00	1,038.01-	0.00	346.00
66147-0 Water	SCHWARTZ, JEFFREY G/GANGI, DAWN M 1.16	135.18	0.00	0.00	0.00	136.22-	0.72-	0.12
66147-1 Sewer	SCHWARTZ, JEFFREY G/GANGI, DAWN M 346.00	1,384.00	0.00	0.00	0.00	1,381.78-	9.01-	348.22
66169-1 Sewer	BLAIR, PATRICK M & SUZANNE B 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	1.04-	346.00
66389-0 Water	ALLEN, ERIC & EMILY K. 90.49	212.88	0.00	0.00	0.00	201.51-	0.26-	101.86
66389-1 Sewer	ALLEN, ERIC & EMILY K. 186.97	1,384.00	0.00	0.00	0.00	1,224.88-	3.72-	346.09
66422-0 Water	FLORES, ADELE 0.00	704.88	0.00	0.00	0.00	234.06-	3.64-	470.82
66422-1 Sewer	FLORES, ADELE 0.00	1,384.00	0.00	0.00	0.00	692.00-	21.53-	692.00
66620-0 Water	SENECA, REGINA 3.00	579.30	0.00	0.00	0.00	419.16-	1.02-	163.14
66620-1 Sewer	SENECA, REGINA 301.24	1,384.00	0.00	0.00	0.00	1,166.24-	9.38-	519.00
66675-1 Sewer	D AGOSTINO, SALVATORE TRUS/TARA TRU 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
66708-0 Water	CONTE, SALVATORE & ALLISON 0.02	129.60	0.00	0.00	0.00	96.02-	0.00	33.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
66752-0	COOPER, COREY								
Water	0.94	210.20		0.00	0.00	0.00	96.75-	0.32-	114.39
66796-1	QUINN, JOSEPH & AMANDA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	12.28-	346.00
66829-1	DURKIN, JOHN & SUSAN								
Sewer	0.63	1,384.00		0.00	0.00	0.00	861.55-	14.91-	523.08
66840-1	DOMINGUES, EUCLIDES & MARIA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.39-	5.40-	174.61
66862-1	KENNEY, MARK/ROSEANNE								
Sewer	175.60	1,384.00		0.00	0.00	0.00	1,213.60-	4.10-	346.00
66917-0	LACK, BARRY R./NANCY W.								
Water	0.08	135.18		0.00	0.00	0.00	101.31-	0.44-	33.95
66939-1	WILLIAMS, KIRK R/LYNN A MASCHAL-								
Sewer	0.00	1,038.00		0.00	0.00	0.00	519.00-	0.00	519.00
66994-1	SEDLAK, CHARLES S & MARY ANN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.99-	5.21-	173.01
67071-1	BOZZI, DAVID A/KELLY ANN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.42-	2.62-	173.58
67082-0	LESHCHUK, JOHN H/ROKSOLANA								
Water	0.00	129.60		0.00	0.00	0.00	96.00-	0.38-	33.60
67082-1	LESHCHUK, JOHN H/ROKSOLANA								
Sewer	0.00	692.00		0.00	0.00	0.00	346.00-	0.00	346.00
67104-1	SHIELDS, PATRICK K & HEATHER A								
Sewer	178.50	1,384.00		0.00	0.00	0.00	1,215.12-	2.84-	347.38
67118-0	BODNAR, WILLIAM								
Water	0.01	129.60		0.00	0.00	0.00	71.68-	2.33-	57.93
67148-0	ALLOCCA, JOHN V./CAROL V.								
Water	208.74	2,265.78		0.00	0.00	0.00	1,262.34-	12.65-	1,212.18
67148-1	ALLOCCA, JOHN V./CAROL V.								
Sewer	460.67	1,384.00		0.00	0.00	0.00	977.32-	3.73-	867.35
67214-1	ARDISSON, MICHAEL C/NATALIE A								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	2.31-	345.93
67291-0	BALASSONE, STEVEN W/JACQUELINE								
Water	40.58	363.86		0.00	0.00	0.00	305.84-	1.49-	98.60
67324-1	DE PASQUALE, ROBERT L/MARIA C								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.31-	1.27-	345.69

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
67335-0	BARFOOT, FLORENCE M & FREDERICK W							
Water	0.26	129.60	0.00	0.00	0.00	129.85-	0.60-	0.01
67335-1	BARFOOT, FLORENCE M & FREDERICK W							
Sewer	125.00	1,384.00	0.00	0.00	0.00	297.07-	0.00	1,211.93
67346-0	SANDELLO, KATHLEEN							
Water	0.08	129.60	0.00	0.00	0.00	95.86-	1.28-	33.82
67346-1	SANDELLO, KATHLEEN							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,035.96-	10.46-	348.04
67412-0	ZINGARO, PAOLA/DELLA, GRAZIA FRANK							
Water	0.00	376.48	0.00	0.00	0.00	195.64-	2.74-	180.84
67412-1	ZINGARO, PAOLA/DELLA, GRAZIA FRANK							
Sewer	0.00	1,384.00	0.00	0.00	0.00	864.77-	9.21-	519.23
67456-0	CORREA, DARINO BELLEMO/IBANEZ, G							
Water	1.25	811.97	0.00	0.00	0.00	601.49-	0.67-	211.73
67456-1	CORREA, DARINO BELLEMO/IBANEZ, G							
Sewer	0.58	1,384.00	0.00	0.00	0.00	1,038.58-	1.96-	346.00
67566-1	DOYLE, VALERIE ANN							
Sewer	127.00	1,384.00	0.00	0.00	0.00	1,165.00-	8.54-	346.00
67588-0	MC MANUS, IRA J							
Water	108.79	440.12	0.00	0.00	0.00	358.44-	1.87-	190.47
67588-1	MC MANUS, IRA J							
Sewer	0.01	1,384.00	0.00	0.00	0.00	1,038.01-	0.00	346.00
67654-0	CARTER, DAVID/JILL							
Water	0.00	33.60	0.00	0.00	0.00	0.00	0.00	33.60
67808-1	AGA CONSTRUCTION LLC							
Sewer	7.00	1,384.00	0.00	0.00	0.00	1,075.50-	21.16-	315.50
67830-0	GAMBINO, SALVATORE & ASHLEY MARIE							
Water	135.41	859.44	0.00	0.00	0.00	807.83-	0.00	187.02
67896-0	GORSUCH, KENNETH MICHAEL/KIMMETT, K							
Water	0.16	315.78	0.00	0.00	0.00	150.10-	0.59-	165.84
67896-1	GORSUCH, KENNETH MICHAEL/KIMMETT, K							
Sewer	638.80	1,384.00	0.00	0.00	0.00	1,676.80-	6.69-	346.00
67918-1	CONDOCONNECT II LIMITED LIABILITY							
Sewer	150.00	1,384.00	0.00	0.00	0.00	1,188.07-	8.97-	345.93
67940-1	FRUNGILLO, MICHAEL							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	9.34-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
67962-0	DI RIENZO, ARMANDO & CHRISTINE								
Water	10.83	148.20		0.00	0.00	0.00	125.43-	0.18-	33.60
68006-0	NICHOLS, GESAMINE								
Water	0.00	524.02		0.00	0.00	0.00	371.17-	1.13-	152.85
68006-1	NICHOLS, GESAMINE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.98-	3.99-	347.02
68204-1	WOLCOTT, ANDREW TRUS/NANCY M TRUS								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.00-	4.16-	175.00
68215-0	HUNT, JAMES J/TRACY								
Water	113.08	326.30		0.00	0.00	0.00	348.58-	0.17-	90.80
68248-1	MANCINELLI, WILLIAM G & PATRICIA G								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.19-	346.00
68270-1	MICHALOWSKI, THOMAS B/LINDA A								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58
68292-1	FORLENZA, JOHN D./KATHLEEN P.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.33-	0.67-	346.67
68303-0	MANCARELLA, KIMBERLY ANN JUIRDANO-								
Water	0.26	309.58		0.00	0.00	0.00	232.14-	0.74-	77.70
68303-1	MANCARELLA, KIMBERLY ANN JUIRDANO-								
Sewer	329.21	1,384.00		0.00	0.00	0.00	1,194.21-	2.15-	519.00
68347-0	POIRIER, RONNIE & SUZANNE								
Water	0.00	153.78		0.00	0.00	0.00	120.18-	0.00	33.60
68358-1	DWYRE, JAMES P/DEBORAH P								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	4.84-	345.93
68380-1	ADOCHIO, JOSEPH & JENNIFER								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	7.46-	346.00
68391-1	ROCCO, LAURA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.08-	346.00
68468-1	NESTER, JOSEPH R								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
68501-1	LINDEN, ROBERT K/BEVERLY								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.45-	346.00
68556-0	BRONCO, MICHAEL & LINDA								
Water	43.21	238.92		0.00	0.00	0.00	217.33-	0.13-	64.80
68666-0	19 TOWNSEND DRIVE LLC								
Water	57.93	137.04		0.00	0.00	0.00	191.97-	0.77-	3.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
68666-1	19 TOWNSEND DRIVE LLC								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.12-	10.22-	345.88
68677-1	BIBBEE, MARY/HOWARTH, JAMES								
Sewer	4,095.30	1,384.00		0.00	0.00	0.00	5,133.30-	1.50-	346.00
68688-1	CLINTON, WILLIAM JOSEPH ETALS								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.40-	0.60-	173.60
68732-1	SANTANIELLO, LINDA & GLENN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.27-	4.22-	173.73
68743-1	VALVANO, ALLAN/YOLANDA								
Sewer	166.40	1,384.00		0.00	0.00	0.00	1,204.47-	12.71-	345.93
68776-1	TAMIN, T. LAMBERT & VIVIAN IJOMA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.11-	4.23-	346.89
68787-1	BYRON, VINCENT								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.19-	15.76-	345.81
68842-0	FARRELL, MICHAEL/ADRIANNE								
Water	0.00	262.74		0.00	0.00	0.00	161.28-	0.24-	101.46
68864-1	SAVERA, ADNAN/NOSHIN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	692.00-	0.00	692.00
68886-1	HART, WALTER/SUSAN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	16.10-	346.00
69062-0	PRIZZI, ROBERTO C & JANET M								
Water	40.80	281.32		0.00	0.00	0.00	251.99-	3.44-	70.13
69062-1	PRIZZI, ROBERTO C & JANET M								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.32-	18.81-	346.68
69084-0	HEALEY, JAMES R/JENNIFER M								
Water	0.00	538.66		0.00	0.00	0.00	421.86-	0.00	116.80
69095-0	PETRO, KENNETH M/SUSAN E								
Water	24.05	166.42		0.00	0.00	0.00	150.89-	0.78-	39.58
69150-1	GREEN, JANE S & TIMOTHY								
Sewer	131.90	1,384.00		0.00	0.00	0.00	1,169.12-	2.43-	346.78
69172-0	ARDOLINO, ROBERT/JAYNE L								
Water	1.34	303.00		0.00	0.00	0.00	247.20-	1.53-	57.14
69172-1	ARDOLINO, ROBERT/JAYNE L								
Sewer	1.10	1,384.00		0.00	0.00	0.00	867.18-	10.06-	517.92
69183-1	DURKIN, MICHELLE/DIPASQUALE, C								
Sewer	2,219.54	1,384.00		0.00	0.00	0.00	3,257.54-	8.15-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
69216-0 Water	CUDDY, PATRICIA/MCGONEGAL, JOHN 22.95	199.52		0.00	0.00	0.00	222.31-	0.16-	0.16
69216-1 Sewer	CUDDY, PATRICIA/MCGONEGAL, JOHN 10.00	1,384.00		0.00	0.00	0.00	1,054.30-	7.52-	339.70
69238-0 Water	SINGER EST. % PAUL R. SINGER 0.08	129.60		0.00	0.00	0.00	72.08-	0.00	57.60
69238-1 Sewer	SINGER EST. % PAUL R. SINGER 0.00	1,384.00		0.00	0.00	0.00	865.00-	2.07-	519.00
69282-1 Sewer	PHILLIPS, DAVID MC CLELLAND II 3.33	1,384.00		0.00	0.00	0.00	1,041.33-	0.42-	346.00
69304-1 Sewer	ROSS, KENNETH J & MARILYN S 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
69348-1 Sewer	CARR, HARRY M & SHARON A 0.00	1,384.00		0.00	0.00	0.00	1,048.00-	0.00	336.00
69359-1 Sewer	IOSSA, LAUREN 0.77	1,384.00		0.00	0.00	0.00	1,209.44-	6.57-	175.33
69381-1 Sewer	FEITH, ANNE M GILMORE-/GILMORE, M 0.00	1,384.00		0.00	0.00	0.00	1,036.62-	2.84-	347.38
69436-0 Water	STEWART, HALLINGTON & ANNIE S NG 0.13	174.94		0.00	0.00	0.00	112.87-	0.37-	62.20
69447-1 Sewer	WEINSTOCK, MARC K & SOREE, LAURA A 2.65	1,384.00		0.00	0.00	0.00	1,040.72-	10.89-	345.93
69480-0 Water	FRANCO, FRANCIS J AND TRACEY A 28.25	718.84		0.00	0.00	0.00	555.83-	0.00	191.26
69491-1 Sewer	SWARD, DOUGLAS/LORI 0.01	1,384.00		0.00	0.00	0.00	1,038.01-	2.11-	346.00
69513-1 Sewer	FINALDI, VINCENT & LISA 0.54	1,384.00		0.00	0.00	0.00	1,210.96-	4.80-	173.58
69524-1 Sewer	CHIAROLANZIO, MARY LOU 194.70	1,384.00		0.00	0.00	0.00	1,405.12-	2.16-	173.58
69535-0 Water	FACCIA, CHRISTOPHER P & JENNIFER A 0.24	361.62		0.00	0.00	0.00	258.06-	0.00	103.80
69535-1 Sewer	FACCIA, CHRISTOPHER P & JENNIFER A 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.57-	346.00
69601-1 Sewer	CARLUCCI, WILLIAM J/ANGELA N 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.71-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
69623-1	GORDON, DAVID/ANNE								
Sewer	0.54	1,384.00		0.00	0.00	0.00	1,210.81-	1.84-	173.73
69656-1	KRUMHOLZ, DENNIS J & ESTELLE I								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
69689-1	PETERSON, BRUCE/ANGELA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58
69711-0	FRITTS, BRIAN J & WOROBE, JANET								
Water	93.81	412.20		0.00	0.00	0.00	505.50-	3.77-	0.51
69733-1	POSNOCK, STEPHEN & PAMELA W								
Sewer	125.00	1,384.00		0.00	0.00	0.00	1,163.07-	6.23-	345.93
69744-0	DE FRANCO, THOMAS & AMY								
Water	0.00	231.50		0.00	0.00	0.00	179.70-	0.00	51.80
69744-1	DE FRANCO, THOMAS & AMY								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.20-	0.80-	173.80
69832-1	LAKELAND, ROBERT & KATHLEEN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
69876-1	SCOTTI, MONA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.77-	5.92-	346.23
69909-0	POLITAN, PHYLLIS S								
Water	175.60	309.56		0.00	0.00	0.00	393.54-	1.26-	91.62
69909-1	POLITAN, PHYLLIS S								
Sewer	5.18	1,384.00		0.00	0.00	0.00	1,044.26-	9.72-	344.92
69997-1	GIORDANO, ANTHONY J. & KAREN T.								
Sewer	3.00	1,384.00		0.00	0.00	0.00	1,041.59-	1.82-	345.41
70151-1	TURELL, JOANNE S								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.62-	1.38-	347.38
70162-0	KHAN,MUHAMMAD-EMAD SJ/MANNAN,BUSHRA								
Water	0.49	194.28		0.00	0.00	0.00	70.78-	0.36-	123.99
70162-1	KHAN,MUHAMMAD-EMAD SJ/MANNAN,BUSHRA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	8.89-	23.04-	1,375.11
70195-1	GREENE & FRUSTI,RICHARD & CHRISTINE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
70206-0	VLAHAKIS, CATHERINE								
Water	0.12	234.00		0.00	0.00	0.00	77.70-	1.69-	156.42
70206-1	VLAHAKIS, CATHERINE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	865.00-	9.38-	519.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
70250-1	RIDGEDALE GROUP LLC%ISN#19345&19344							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,032.04-	5.96-	351.96
70338-1	TRACHTENBERG, ELLEN(LIFE ESTATE)							
Sewer	0.50	1,384.00	0.00	0.00	0.00	1,038.66-	3.78-	345.84
70349-0	RIDGEDALE MANAGEMENT LLC							
Water	24.36	129.60	0.00	0.00	0.00	72.36-	0.00	81.60
70360-0	REICHENSTEIN, RUTH E/STEVEN J							
Water	0.00	259.02	0.00	0.00	0.00	202.02-	0.00	57.00
70360-1	REICHENSTEIN, RUTH E/STEVEN J							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	3.84-	346.00
70404-1	FERRARA, LORETTA N							
Sewer	3.13	1,384.00	0.00	0.00	0.00	1,213.66-	5.90-	173.47
70415-1	GRUBER, SUSAN L							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	2.76-	346.00
70459-1	KULIGOWSKI, JAMES & JOANN							
Sewer	172.58	1,384.00	0.00	0.00	0.00	1,210.58-	2.40-	346.00
70514-1	GRAHAM, GRACE M							
Sewer	625.00	1,384.00	0.00	0.00	0.00	1,661.39-	3.60-	347.61
70536-1	LIGUORI,PETER A/BUTLER,MICHELLE A							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,210.99-	0.68-	173.01
70657-1	KING, DORIS C & LAWRENCE, JULIE B							
Sewer	141.67	1,384.00	0.00	0.00	0.00	1,179.74-	6.77-	345.93
70679-1	TOTO, MARY							
Sewer	1.88	1,384.00	0.00	0.00	0.00	1,039.95-	5.38-	345.93
70701-1	L&L LAND HOLDINGS LLC C/O L LIOTTA							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	3.83-	346.00
70712-1	FORDYCE, CHRISTINE							
Sewer	437.50	1,384.00	0.00	0.00	0.00	1,475.50-	4.76-	346.00
70789-1	WITTJOHANN, DEREK/CAITLIN							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	3.96-	346.00
70833-1	DUAN, YAWEI/XINMEI							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.12-	2.69-	345.88
70844-1	EMMERICH, JOHN/MARY ELLEN							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,209.07-	4.05-	174.93
70855-1	PICCOLO, RAYMOND							
Sewer	125.35	1,384.00	0.00	0.00	0.00	1,163.35-	0.00	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
70965-1	NATIVIDAD, AGERICO								
Sewer	174.09	1,384.00		0.00	0.00	0.00	1,039.09-	11.56-	519.00
71064-0	LA MORTE, GREGORY & PATRICIA C								
Water	0.00	147.44		0.00	0.00	0.00	73.86-	0.00	73.58
71141-0	KLEPESCH, STUART/SUSAN								
Water	188.67	282.04		0.00	0.00	0.00	385.11-	0.00	85.60
71141-1	KLEPESCH, STUART/SUSAN								
Sewer	319.88	1,384.00		0.00	0.00	0.00	1,366.08-	3.40-	337.80
71163-1	GROSS, PHILIP M/JANET S								
Sewer	173.00	1,384.00		0.00	0.00	0.00	1,211.00-	1.11-	346.00
71174-1	GIASULLO, ANTHONY L & HELENE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.42-	0.96-	345.58
71185-0	BENNETT, ANTOINETTE								
Water	96.16	155.60		0.00	0.00	0.00	251.50-	0.26-	0.26
71218-0	COHEN, ROSS								
Water	3.99	223.24		0.00	0.00	0.00	101.63-	0.80-	125.60
71218-1	COHEN, ROSS								
Sewer	0.20	1,384.00		0.00	0.00	0.00	529.61-	19.85-	854.59
71251-1	VARGO ROBERT/CONCETTA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	11.33-	345.93
71306-1	DENHOLTZ, SUSAN								
Sewer	0.20	1,384.00		0.00	0.00	0.00	864.12-	4.14-	520.08
71405-0	250 RIDGEDALE AVE D7 LLC %M. MITOLA								
Water	0.00	131.46		0.00	0.00	0.00	97.86-	0.18-	33.60
71471-0	GARDEN STATE PROPERTY MANAGEMENT EI								
Water	20.04	129.60		0.00	0.00	0.00	116.04-	0.00	33.60
71559-1	RIGA, JULIE G								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.73-	346.00
71592-1	WERTMAN, MICHAEL & ETHEL								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	7.26-	345.93
71614-1	ROSENSWEIG, ESTELLE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.04-	346.00
71625-0	VARGO, MARIA/ROBERT/CONCETTA								
Water	0.03	129.60		0.00	0.00	0.00	101.41-	2.05-	28.22
71625-1	VARGO, MARIA/ROBERT/CONCETTA								
Sewer	173.77	1,384.00		0.00	0.00	0.00	818.42-	31.80-	739.35

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
71636-0 Water	FEDERICO, SANDRA M 21.56	150.04		0.00	0.00	0.00	125.00-	0.19-	46.60
71636-1 Sewer	FEDERICO, SANDRA M 482.10	1,384.00		0.00	0.00	0.00	1,520.10-	4.68-	346.00
71647-1 Sewer	JACOBSEN, LESLIE S 0.58	1,384.00		0.00	0.00	0.00	1,038.73-	3.68-	345.85
71658-0 Water	YEH, KATHY & LIM, CHAREEN MAY 0.00	191.28		0.00	0.00	0.00	110.92-	0.09-	80.36
71680-1 Sewer	TARENCZ, DOUGLAS E/BARBARA P 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.19-	346.00
71713-1 Sewer	SCAFURA, ANGELO & BARBARA 0.00	1,384.00		0.00	0.00	0.00	1,034.23-	7.87-	349.77
71735-1 Sewer	KIM, GUI SOON, JOSEPH & JOHN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.57-	346.00
71801-0 Water	HANSEN, ANNE BABCOCK/ET AL 0.13	254.88		0.00	0.00	0.00	166.84-	1.05-	88.17
71812-0 Water	SIMEONE, CYNTHIA/SALVATORE A 0.00	219.96		0.00	0.00	0.00	219.71-	0.25-	0.25
71812-1 Sewer	SIMEONE, CYNTHIA/SALVATORE A 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.67-	346.00
71878-1 Sewer	CHIGWEDERE, LORINE 327.33	1,384.00		0.00	0.00	0.00	1,364.96-	23.83-	346.37
71933-1 Sewer	ABRUZZO, LEONARD JR/KATHERINE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.04-	346.00
72010-1 Sewer	NEBUS, THOMAS A 0.00	1,384.00		0.00	0.00	0.00	1,038.19-	6.88-	345.81
72032-1 Sewer	ANTHONY, FRANK/SUSAN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.30-	346.00
72043-1 Sewer	GREENBERG, JOAN 0.31	1,384.00		0.00	0.00	0.00	1,038.31-	9.12-	346.00
72098-1 Sewer	DOLAN, MICHAEL/SUSAN 1.04	1,384.00		0.00	0.00	0.00	1,211.01-	4.54-	174.03
72263-1 Sewer	SMITH, RICHARD/ROSEMARY 0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58
72296-1 Sewer	L & J LAND HOLDINGS LLC %L LIOTTA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.83-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
72362-1 Sewer	CARR, SUZANNE 1.05	1,384.00		0.00	0.00	0.00	1,039.00-	6.35-	346.05
72417-1 Sewer	JACOBS, JEFFREY/JENNIFER 173.08	1,384.00		0.00	0.00	0.00	1,383.48-	2.73-	173.60
72505-0 Water	PICCIANO, ROBERT/MARIA V 138.00	358.14		0.00	0.00	0.00	258.54-	0.77-	237.60
72505-1 Sewer	PICCIANO, ROBERT/MARIA V 0.00	1,384.00		0.00	0.00	0.00	865.00-	9.07-	519.00
72538-0 Water	FLORHAM PARK MEDICAL CENTER INC 0.03	301.48		0.00	0.00	0.00	214.71-	0.00	86.80
72538-1 Sewer	FLORHAM PARK MEDICAL CENTER INC 1.79	1,242.50		0.00	0.00	0.00	995.79-	2.84-	248.50
72582-0 Water	MARINELLI, ANTHONY J & SHANNON 0.10	436.52		0.00	0.00	0.00	361.42-	0.00	75.20
72659-0 Water	RHODES, JAMES R 92.56	215.16		0.00	0.00	0.00	194.73-	1.14-	112.99
72659-1 Sewer	RHODES, JAMES R 171.60	1,384.00		0.00	0.00	0.00	1,209.79-	13.00-	345.81
72681-1 Sewer	L HERNAULT, SUZANNE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.64-	346.00
72703-1 Sewer	TUCCI, VIRGINIA M 2,021.58	1,384.00		0.00	0.00	0.00	3,061.74-	2.54-	343.84
72725-1 Sewer	LICARI, VINCENT A 1.86	1,384.00		0.00	0.00	0.00	694.43-	20.31-	691.43
72758-1 Sewer	AGA CONSTRUCTION LLC 173.61	1,384.00		0.00	0.00	0.00	1,211.68-	5.37-	345.93
72769-0 Water	LEAMY, BRIAN R/THERESA A 0.58	489.00		0.00	0.00	0.00	416.98-	1.96-	72.60
72769-1 Sewer	LEAMY, BRIAN R/THERESA A 170.11	1,384.00		0.00	0.00	0.00	1,208.19-	9.21-	345.92
72791-1 Sewer	SULLIVAN, ELAINE 0.00	1,384.00		0.00	0.00	0.00	1,209.60-	1.40-	174.40
72846-0 Water	IOSSA, FRANCESCO/SYLIVIA 493.10	158.60		0.00	0.00	0.00	607.70-	0.75-	44.00
72846-1 Sewer	IOSSA, FRANCESCO/SYLIVIA 1.84	1,384.00		0.00	0.00	0.00	176.29-	0.00	1,209.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
72868-1 Sewer	CAPLAN, ALLISON/JONATHAN 0.00	1,384.00		0.00	0.00	0.00	1,038.07-	7.34-	345.93
72879-0 Water	VOGT, GEORGE V & SUSAN M 0.00	142.62		0.00	0.00	0.00	109.02-	0.00	33.60
72945-1 Sewer	COCOZZA, EDWARD S 30.66	1,384.00		0.00	0.00	0.00	1,043.88-	16.70-	370.78
73033-0 Water	HILDEN, TRACEY 1.89	301.76		0.00	0.00	0.00	114.24-	1.87-	189.41
73033-1 Sewer	HILDEN, TRACEY 0.00	1,384.00		0.00	0.00	0.00	505.00-	20.72-	879.00
73055-1 Sewer	ADKINS, A. CARROLL 0.00	1,384.00		0.00	0.00	0.00	1,036.62-	3.52-	347.38
73066-1 Sewer	HAITMANEK, LOUIS F & CARMELA TRUSTE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.87-	346.00
73077-0 Water	PEREIRA, MICHAEL/TIFANIE 0.00	226.26		0.00	0.00	0.00	153.66-	0.00	72.60
73099-0 Water	TOLENTINO, CORAZON & LAZUR, A ETAL 0.49	622.66		0.00	0.00	0.00	622.87-	3.91-	0.28
73099-1 Sewer	TOLENTINO, CORAZON & LAZUR, A ETAL 25.37	1,384.00		0.00	0.00	0.00	1,061.96-	20.92-	347.41
73110-1 Sewer	MARCHAL, JOSHUA ISAAC/SHARI N 123.12	1,384.00		0.00	0.00	0.00	1,333.54-	0.58-	173.58
73121-0 Water	DAS, ALITA 0.00	395.12		0.00	0.00	0.00	304.32-	0.59-	90.80
73121-1 Sewer	DAS, ALITA 1.88	1,384.00		0.00	0.00	0.00	1,040.07-	3.50-	345.81
73187-0 Water	ROZEK, WOJCIECH A. 0.00	364.98		0.00	0.00	0.00	271.31-	2.32-	93.67
73187-1 Sewer	ROZEK, WOJCIECH A. 0.00	1,384.00		0.00	0.00	0.00	953.00-	7.05-	431.00
73209-1 Sewer	HEINOLD, KRISTINA L 125.00	1,384.00		0.00	0.00	0.00	1,163.07-	3.89-	345.93
73286-0 Water	WEINER, ROBERT 0.00	264.52		0.00	0.00	0.00	210.12-	0.00	54.40
73297-1 Sewer	HORVATH, BEVERLY D/CYNTHIA 5.10	1,384.00		0.00	0.00	0.00	1,043.17-	5.94-	345.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
73385-0 Water	ANDERSON, MARK F & IAMICELI,CHRISTA 24.25	129.60	0.00	0.00	0.00	96.25-	0.91-	57.60
73528-1 Sewer	FILLER, ROBERT E & HELEN J 0.00	1,384.00	0.00	0.00	0.00	1,210.80-	2.73-	173.20
73539-1 Sewer	CORVINO, THEODORE M & ELIZABETH 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	6.60-	346.00
73605-1 Sewer	PATEL, KETAL/PRITI K 1.26	1,384.00	0.00	0.00	0.00	1,211.47-	0.79-	173.79
73671-0 Water	SCOTT,JOHN C/MARGARET M.GALVIN- 1.96	310.68	0.00	0.00	0.00	223.46-	5.32-	89.18
73671-1 Sewer	SCOTT,JOHN C/MARGARET M.GALVIN- 0.00	1,384.00	0.00	0.00	0.00	1,038.19-	14.56-	345.81
73682-0 Water	WILLIAMS, JAMES R/LYNNE G 52.44	733.33	0.00	0.00	0.00	178.93-	0.00	606.84
73682-1 Sewer	WILLIAMS, JAMES R/LYNNE G 98.36	1,384.00	0.00	0.00	0.00	617.13-	1.92-	865.23
73704-1 Sewer	FERRONE, RICHARD A & DIANE M. 332.06	1,384.00	0.00	0.00	0.00	1,370.26-	5.32-	345.80
73814-0 Water	BRUNCAJ, RABIJE 0.00	252.70	0.00	0.00	0.00	198.30-	0.89-	54.40
73814-1 Sewer	BRUNCAJ, RABIJE 1.88	1,384.00	0.00	0.00	0.00	1,037.68-	6.14-	348.20
73869-1 Sewer	O'CONNOR, BARBARA E. 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	12.99-	346.00
73891-0 Water	MAROUKIAN, DIANA 2.95	260.88	0.00	0.00	0.00	167.92-	0.62-	95.91
73891-1 Sewer	MAROUKIAN, DIANA 171.00	1,384.00	0.00	0.00	0.00	1,036.00-	6.23-	519.00
73913-1 Sewer	PICONE, LOUIS S & MARIE 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	3.32-	346.00
73968-1 Sewer	LEAMAN, THOMAS E/JENNIFER L 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.54-	346.00
74001-0 Water	DAUGHERTY,RAYMOND K/ELIZABETH L 0.24	251.94	0.00	0.00	0.00	187.01-	0.67-	65.17
74001-1 Sewer	DAUGHERTY,RAYMOND K/ELIZABETH L 0.00	1,384.00	0.00	0.00	0.00	1,209.23-	11.11-	174.77

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
74034-1	TREIBER, ROBERT M/SHARON E							
Sewer	369.61	1,384.00	0.00	0.00	0.00	1,233.57-	11.43-	520.04
74089-1	SIARA, ROGER F & JADWIGA							
Sewer	0.54	1,384.00	0.00	0.00	0.00	1,038.73-	3.15-	345.81
74122-1	GIORDANO, PATRICK R & BONNIE M							
Sewer	87.41	1,384.00	0.00	0.00	0.00	1,125.41-	0.91-	346.00
74144-1	MARSHALL, STEVEN B & BRIDGET							
Sewer	0.58	1,384.00	0.00	0.00	0.00	1,038.77-	7.72-	345.81
74232-1	DI TACCONI, SUZANNE M. & JOHN V.							
Sewer	0.02	1,384.00	0.00	0.00	0.00	1,205.27-	5.75-	178.75
74265-1	FLOERSHEIMER, RICHARD							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,207.94-	1.25-	176.06
74386-0	HALEY, WILLIAM J							
Water	0.27	458.38	0.00	0.00	0.00	396.45-	0.00	62.20
74474-0	LUBERTO, ALFRED J/PAMELA C							
Water	0.03	393.24	0.00	0.00	0.00	289.47-	0.75-	103.80
74485-0	RICCIO & NOVICK, NICHOLAS D & MARY							
Water	0.00	287.24	0.00	0.00	0.00	195.94-	1.19-	91.30
74485-1	RICCIO & NOVICK, NICHOLAS D & MARY							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
74496-1	LOPEZ, RAMON A & DIANE							
Sewer	0.23	1,384.00	0.00	0.00	0.00	1,038.43-	4.84-	345.80
74507-0	WIDDESS-WALSH, PETER P							
Water	48.46	270.86	0.00	0.00	0.00	128.08-	0.65-	191.24
74507-1	WIDDESS-WALSH, PETER P							
Sewer	126.75	1,384.00	0.00	0.00	0.00	645.91-	8.09-	864.84
74518-0	MARZELLA, JONATHAN/CLAUDIA							
Water	3.36	238.56	0.00	0.00	0.00	184.97-	2.69-	56.95
74606-1	NUCCI, LOUIS A. & MARIANNE							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,210.42-	0.58-	173.58
74617-0	WADE, MATTHEW & ANGELACCIO, MICHELE							
Water	0.44	730.85	0.00	0.00	0.00	583.10-	14.55-	148.19
74617-1	WADE, MATTHEW & ANGELACCIO, MICHELE							
Sewer	125.00	1,384.00	0.00	0.00	0.00	980.90-	13.25-	528.10
74672-1	DI FRANCESCANTONIO, PAOLO/VERA							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,210.42-	0.58-	173.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
74694-0	GOULD, BARBARA LIDDELL								
Water	0.16	194.70		0.00	0.00	0.00	160.52-	1.27-	34.34
74694-1	GOULD, BARBARA LIDDELL								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.19-	9.16-	345.81
74727-1	WIGGINS, FRANCIS & VIRGINIA								
Sewer	0.16	1,384.00		0.00	0.00	0.00	1,038.16-	0.00	346.00
74770-0	SWEETIN, FRANCIS J & ANNE ELLEN								
Water	49.00	269.04		0.00	0.00	0.00	0.91-	1.92-	317.13
74770-1	SWEETIN, FRANCIS J & ANNE ELLEN								
Sewer	24.66	1,384.00		0.00	0.00	0.00	24.85-	22.72-	1,383.81
74815-0	DE SENA, THOMAS & TRACY								
Water	3.90	575.53		0.00	0.00	0.00	351.14-	7.50-	228.29
74815-1	DE SENA, THOMAS & TRACY								
Sewer	0.00	1,384.00		0.00	0.00	0.00	532.60-	0.00	851.40
74837-1	ASHUKIAN, JEREMIAH/GIAMMARINO,CARLA								
Sewer	45.63	1,384.00		0.00	0.00	0.00	1,083.63-	0.00	346.00
74848-0	DUGGAN, JAMES F. & SUSAN M.								
Water	0.00	205.84		0.00	0.00	0.00	83.07-	1.99-	122.77
74848-1	DUGGAN, JAMES F. & SUSAN M.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	692.00-	25.32-	692.00
74881-0	BAUER, CHRISTOPHER & DA SILVA, A								
Water	80.20	513.76		0.00	0.00	0.00	472.88-	2.07-	121.08
74914-0	DETTITA, THOMAS R/LINDA M								
Water	20.10	459.84		0.00	0.00	0.00	479.84-	2.01-	0.10
74936-1	STROZEK, WIESLAW & RENATA								
Sewer	4.35	1,384.00		0.00	0.00	0.00	1,042.54-	5.26-	345.81
74947-1	WILDERMUTH, BRIAN E/SALLY D								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	2.93-	345.93
75002-1	MARTIN, KENNETH & LAUREN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.03-	0.97-	173.97
75013-0	DEMARTINIS, MARCO A. & HOLLY A.								
Water	28.39	565.02		0.00	0.00	0.00	505.94-	27.07-	87.47
75013-1	DEMARTINIS, MARCO A. & HOLLY A.								
Sewer	2.63	1,384.00		0.00	0.00	0.00	840.26-	70.92-	546.37
75057-1	PETERSON, BRUCE M & DEENA L								
Sewer	2.47	1,384.00		0.00	0.00	0.00	1,040.86-	7.70-	345.61

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
75178-1 Sewer	ESPOSITO, JOHN/DONNA 0.00	1,384.00		0.00	0.00	0.00	1,210.40-	1.83-	173.60
75200-1 Sewer	JACOBSEN, ANNETTE 743.00	1,384.00		0.00	0.00	0.00	1,953.36-	0.64-	173.64
75222-1 Sewer	D'EGIDIO, JULIE/ANTHONY 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.58-	346.00
75277-1 Sewer	BASSOLINO, RAFFAELE/TERESA 0.00	1,384.00		0.00	0.00	0.00	1,209.37-	4.05-	174.63
75310-1 Sewer	MACK, JOHN A/TARA A 0.00	1,384.00		0.00	0.00	0.00	865.00-	2.73-	519.00
75332-0 Water	CASOLARO, JOHN A/KAREN M 0.00	564.32		0.00	0.00	0.00	384.36-	15.27-	179.96
75332-1 Sewer	CASOLARO, JOHN A/KAREN M 2.07	1,384.00		0.00	0.00	0.00	466.86-	59.28-	919.21
75431-1 Sewer	REZZONICO, MARK/KIMBERLY 162.10	1,384.00		0.00	0.00	0.00	1,372.09-	2.66-	174.01
75453-1 Sewer	FOLEY, ROSEMARIE M 0.35	1,384.00		0.00	0.00	0.00	1,038.35-	2.38-	346.00
75464-1 Sewer	DODGEN, CHARLES E. & LISA C. 150.00	1,384.00		0.00	0.00	0.00	1,188.00-	1.72-	346.00
75552-0 Water	DE CATO, JOSEPH C & PAMELA L 0.00	129.60		0.00	0.00	0.00	95.97-	0.61-	33.63
75574-1 Sewer	LOIZOU, NICOLAOS/FLORANDEA 170.45	1,384.00		0.00	0.00	0.00	1,208.53-	3.53-	345.92
75640-1 Sewer	LAZORIK, FRANK J 0.00	1,384.00		0.00	0.00	0.00	1,038.07-	4.48-	345.93
75695-0 Water	DE FINA, JOSEPH F/JOSEPHINE A 0.40	363.94		0.00	0.00	0.00	363.99-	1.31-	0.35
75695-1 Sewer	DE FINA, JOSEPH F/JOSEPHINE A 1.95	1,384.00		0.00	0.00	0.00	1,038.34-	8.14-	347.61
75728-1 Sewer	CARBONE, JAMES & REGINA 162.00	1,384.00		0.00	0.00	0.00	1,372.27-	6.89-	173.73
75739-0 Water	CARUSO, JOHN/GLORIA TETA 0.00	286.50		0.00	0.00	0.00	198.30-	0.00	88.20
75750-1 Sewer	WIKSTROM, DAVID L. & STEPHANIE A. 160.25	1,384.00		0.00	0.00	0.00	1,198.25-	7.14-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
75761-1 Sewer	CAMELIO, CHRISTINE A 173.20	1,384.00		0.00	0.00	0.00	1,211.20-	0.00	346.00
75783-0 Water	BUDD, KEVIN M/MICHELE M 0.12	170.14		0.00	0.00	0.00	131.46-	0.00	38.80
75783-1 Sewer	BUDD, KEVIN M/MICHELE M 0.27	1,384.00		0.00	0.00	0.00	1,038.34-	7.38-	345.93
75904-1 Sewer	309 GREENWOOD AVENUE LLC 375.00	1,384.00		5.63	0.00	0.00	1,418.63-	4.96-	346.00
76069-1 Sewer	SHOKRY, SAMIE/PARVIN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	4.50-	346.00
76091-1 Sewer	BIEBER, WILLIAM & CONSTANCE ELAINE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.60-	346.00
76102-1 Sewer	CAPONIGRO, VICTOR A/VICKY K 0.00	1,384.00		0.00	0.00	0.00	865.31-	3.83-	518.69
76113-1 Sewer	BRONSNICK, PETER 0.00	1,384.00		0.00	0.00	0.00	1,036.73-	3.65-	347.27
76124-1 Sewer	WRIETH, BRANT & LAURA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
76168-1 Sewer	NIGRA, THOMAS JAMES/ALIZA LEAH R 0.00	1,384.00		0.00	0.00	0.00	1,038.07-	7.19-	345.93
76190-1 Sewer	LAMBERT, BERNARD & CRISTINA R. 173.00	1,384.00		0.00	0.00	0.00	1,211.00-	1.27-	346.00
76223-1 Sewer	RAMALINGAM, PRABU/PRABU, SANGEETHA 152.40	1,384.00		0.00	0.00	0.00	1,190.40-	6.42-	346.00
76311-1 Sewer	MACHADO, MADELAINE 243.22	1,384.00		0.00	0.00	0.00	1,337.37-	2.82-	289.85
76333-1 Sewer	O'CONNOR, FRANCINE 0.00	1,384.00		0.00	0.00	0.00	1,037.00-	2.86-	347.00
76337-1 Sewer	MULLEN, JOHN S TRUS 0.00	1,384.00		0.00	0.00	0.00	1,038.08-	5.52-	345.92
76344-1 Sewer	LOCKBURNER, THOMAS C 0.00	1,384.00		0.00	0.00	0.00	1,209.60-	1.40-	174.40
76410-1 Sewer	HANNA, JOSEPH/MARIE 1.28	1,384.00		0.00	0.00	0.00	1,038.26-	5.98-	347.02
76421-1 Sewer	BOBER, VINCENT & M CARMEN 0.00	1,384.00		0.00	0.00	0.00	1,210.99-	0.71-	173.01

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76476-1 Sewer	CARTER, MICHAEL E & SHARI M 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	7.49-	346.00
76542-1 Sewer	ALLEN, WILLIAM J & MARY ANN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
76630-0 Water	MURPHY, DENIS G & KAREN E 82.03	349.72		0.00	0.00	0.00	187.32-	1.61-	244.43
76630-1 Sewer	MURPHY, DENIS G & KAREN E 573.27	1,384.00		0.00	0.00	0.00	1,438.27-	3.87-	519.00
76663-0 Water	BALZAROTTI, LOLA R TRUS & ETC 0.00	159.36		0.00	0.00	0.00	125.76-	0.00	33.60
76674-0 Water	BUKWICH, GEORGE A & CAROL ANNE 0.10	168.28		0.00	0.00	0.00	168.13-	1.04-	0.25
76674-1 Sewer	BUKWICH, GEORGE A & CAROL ANNE 173.31	1,384.00		0.00	0.00	0.00	1,211.31-	1.31-	346.00
76696-1 Sewer	IOSSA, JOSEPH M. & SHARON M. 0.00	1,384.00		0.00	0.00	0.00	1,036.39-	4.14-	347.61
76718-1 Sewer	LAYDEN, DENNIS JR & GEORGIA J 692.31	1,384.00		0.00	0.00	0.00	1,729.49-	8.29-	346.82
76740-0 Water	BUESE, JOANN 0.12	193.58		0.00	0.00	0.00	87.18-	0.00	106.52
76740-1 Sewer	BUESE, JOANN 0.04	1,384.00		0.00	0.00	0.00	692.04-	3.53-	692.00
76751-1 Sewer	CALANDRA, ANTHONY R & PATRICIA J 0.00	1,384.00		0.00	0.00	0.00	1,036.62-	1.38-	347.38
76839-0 Water	SHANLEY, CHARLES J III & DANIELLE 83.24	998.31		0.00	0.00	0.00	820.40-	14.72-	261.15
76839-1 Sewer	SHANLEY, CHARLES J III & DANIELLE 2.07	1,384.00		0.00	0.00	0.00	1,039.61-	15.97-	346.46
76883-1 Sewer	ROTH, RICHARD & KRYSTYNA 0.00	1,384.00		0.00	0.00	0.00	1,032.79-	7.33-	351.21
76894-1 Sewer	CUNNINGHAM, PATRICK J SECOND/KARINA 7.08	1,384.00		0.00	0.00	0.00	1,045.27-	3.31-	345.81
76905-1 Sewer	ROBIDOUX, SCOTT & HEATHER 123.10	1,384.00		0.00	0.00	0.00	1,159.72-	2.69-	347.38
76949-0 Water	RELEFORD, TIMOTHY E/LINDSEY A 0.00	255.35		0.00	0.00	0.00	107.16-	0.00	148.19

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
76993-0 Water	RAKITT, LAWRENCE E./MARIOLA J. 0.00	334.52		0.00	0.00	0.00	334.51-	0.78-	0.01
77048-1 Sewer	GOLDEN, JONATHAN & SANCHEZ-SALLES, 0.06	1,384.00		0.00	0.00	0.00	865.22-	14.23-	518.84
77103-2 Sewer	MC NULTY, SAMUEL & AIMEE 175.55	1,384.00		0.00	0.00	0.00	1,212.82-	5.79-	346.73
77125-0 Water	BAGNARA, ANGELO & ROSAMARIA 171.27	190.18		0.00	0.00	0.00	218.24-	1.03-	143.21
77125-1 Sewer	BAGNARA, ANGELO & ROSAMARIA 30.34	1,384.00		0.00	0.00	0.00	545.50-	9.03-	868.84
77147-0 Water	KAKARALA, RAGHU & SWETHA 0.01	369.84		0.00	0.00	0.00	287.94-	1.94-	81.91
77147-1 Sewer	KAKARALA, RAGHU & SWETHA 173.00	1,384.00		0.00	0.00	0.00	1,211.00-	12.13-	346.00
77202-0 Water	PERRUSO, ANTHONY A/EILEEN C 4.13	237.44		0.00	0.00	0.00	181.95-	1.73-	59.62
77202-1 Sewer	PERRUSO, ANTHONY A/EILEEN C 0.20	1,384.00		0.00	0.00	0.00	1,038.20-	13.02-	346.00
77224-0 Water	GARCIA, LANDY A 0.00	268.38		0.00	0.00	0.00	131.34-	0.00	137.04
77224-1 Sewer	GARCIA, LANDY A 0.70	1,384.00		0.00	0.00	0.00	692.70-	0.00	692.00
77334-1 Sewer	IOSSA, FRANK/DOMENICA/FELICE/ET ALS 1.23	1,384.00		0.00	0.00	0.00	1,039.78-	4.39-	345.45
77411-0 Water	FOGGIO/SUTHERLAND, ROBERT L/JULIE A 50.00	271.98		0.00	0.00	0.00	318.14-	0.26-	3.84
77444-0 Water	HUSSEY, MATTHEW F & NARAIN,VIVIENE 0.00	129.60		0.00	0.00	0.00	96.02-	0.46-	33.58
77466-0 Water	OSORIO, JESUS A & HOMER 14.92	273.50		0.00	0.00	0.00	157.74-	2.54-	130.68
77554-0 Water	QUIRCH, MIRIAM 0.00	241.20		0.00	0.00	0.00	207.60-	1.22-	33.60
77554-1 Sewer	QUIRCH, MIRIAM 173.00	1,384.00		0.00	0.00	0.00	1,210.37-	4.69-	346.63
77609-1 Sewer	MALONEY, BRENT & SANDRA 0.00	1,384.00		0.00	0.00	0.00	1,209.14-	1.86-	174.86

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
77642-1	FERRANTELLI, LUIGIA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	865.00-	6.62-	519.00
77763-6	CRESCENT CENTER ASSOCIATES								
Water	0.36	491.22		0.00	0.00	0.00	208.14-	3.74-	283.44
77763-11	CRESCENT CENTER ASSOCIATES								
Water	230.88	207.42		0.00	0.00	0.00	387.90-	0.19-	50.40
77763-12	CRESCENT CENTER ASSOCIATES								
Water	1.44	386.42		0.00	0.00	0.00	303.66-	0.53-	84.20
77763-19	CRESCENT CENTER ASSOCIATES								
Sewer	0.00	1,459.05		0.00	0.00	0.00	928.91-	0.00	530.14
77763-22	CRESCENT CENTER ASSOCIATES								
Sewer	0.55	1,242.50		0.00	0.00	0.00	497.55-	2.26-	745.50
77763-24	CRESCENT CENTER ASSOCIATES								
Sewer	770.04	1,768.54		0.00	0.00	0.00	526.69-	7.24-	2,011.89
77829-1	ARDOLINO, SALVATORE JR/SADIE								
Sewer	0.00	1,242.50		0.00	0.00	0.00	1,239.82-	2.68-	2.68
77840-1	MBJ SDJ LLC								
Sewer	0.43	1,384.00		0.00	0.00	0.00	1,210.70-	3.19-	173.73
78159-0	MORACE, FRANCIS T. & MARIAN J.								
Water	0.91	372.44		0.00	0.00	0.00	290.35-	0.00	83.00
78159-1	MORACE, FRANCIS T. & MARIAN J.								
Sewer	0.58	1,384.00		0.00	0.00	0.00	1,038.65-	6.03-	345.93
78192-1	YANG, SIMON S/LI-LIN WU								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.27-	3.78-	173.73
78247-1	FLAUMENBAUM, MICHAEL & NUNEZ, LAURA								
Sewer	0.89	1,384.00		0.00	0.00	0.00	1,039.28-	7.80-	345.61
78269-0	REGA, ANTONIO & THERESA								
Water	3.23	165.68		0.00	0.00	0.00	168.65-	1.00-	0.26
78269-1	REGA, ANTONIO & THERESA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,107.78-	10.41-	276.22
78291-1	MA, DAVID & ELIZABETH								
Sewer	0.04	1,384.00		0.00	0.00	0.00	865.04-	7.33-	519.00
78302-0	CHONG, JOSEPH/YU, ASHLEY								
Water	0.00	140.76		0.00	0.00	0.00	140.16-	0.00	0.60
78313-0	MIANO, STEVEN/SUSAN								
Water	0.05	143.72		0.00	0.00	0.00	99.77-	0.00	44.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
78368-0	CONNOLLY CHRISTOPHER/JILL								
Water	0.13	270.90		0.00	0.00	0.00	270.47-	2.34-	0.56
78368-1	CONNOLLY CHRISTOPHER/JILL								
Sewer	23.50	1,384.00		0.00	0.00	0.00	888.50-	4.14-	519.00
78379-1	FLANAGAN, SEAN & MARJORIE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	3.81-	345.93
78456-1	D'ALESSANDRO, VITTORIA								
Sewer	1.93	1,384.00		0.00	0.00	0.00	1,039.93-	47.67-	346.00
78467-1	GILBERT, JOHN S. & STACY L.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
78489-0	KOGAN, ALEXANDER & YANA								
Water	2,669.00	1,745.22		0.00	0.00	0.00	3,871.13-	0.00	543.09
78511-1	ANSEMI, LINDA								
Sewer	173.35	1,384.00		0.00	0.00	0.00	1,211.35-	3.73-	346.00
78522-0	HUQ, KHAN & ZARIA								
Water	0.09	227.02		0.00	0.00	0.00	164.94-	1.63-	62.17
78555-0	MARTINS, MANUEL/PAULA								
Water	64.77	1,121.19		0.00	0.00	0.00	1.94-	3.35-	1,184.02
78555-1	MARTINS, MANUEL/PAULA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	692.00-	23.33-	692.00
78632-0	SOLANO, CHRISTINE								
Water	0.00	290.24		0.00	0.00	0.00	215.04-	0.28-	75.20
78632-1	SOLANO, CHRISTINE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.22-	0.78-	346.78
78665-1	DAVIS, PAUL/ALISON								
Sewer	3.03	1,384.00		0.00	0.00	0.00	1,212.63-	1.40-	174.40
78709-0	DOCHERTY, STEWART/PATRICIA								
Water	48.68	239.70		0.00	0.00	0.00	285.86-	0.00	2.52
78720-1	SODANO, MICHAEL & BEATRICE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.92-	5.18-	347.08
78753-1	HAYWARD, HAROLD & HELEN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.58-	346.00
78819-1	DOLAN, ROBERT E & JOAN E								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.97-	1.03-	174.03
78830-1	ROSS, DR WILLIAM J								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.37-	1.63-	174.63

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
78885-1	MC LAUGHLIN, JOHN & DEBORAH								
Sewer	173.08	1,384.00		0.00	0.00	0.00	1,211.24-	6.80-	345.84
78896-1	149 RIDGEDALE AVE ASSOC % SILVERMAN								
Sewer	170.10	1,384.00		0.00	0.00	0.00	1,208.10-	0.00	346.00
78951-0	RAMONDELLI, N TRUS/PERI&STEWART LLC								
Water	0.35	129.60		0.00	0.00	0.00	129.80-	0.15-	0.15
78951-1	RAMONDELLI, N TRUS/PERI&STEWART LLC								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
79193-1	SEGAL, JEFFREY L. & KAZUE H.								
Sewer	173.91	1,384.00		0.00	0.00	0.00	1,211.33-	5.04-	346.58
79270-1	DIRLAM, JAMES A/MARY M								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.61-	3.81-	174.39
79336-1	CHEN, JIANPING & SHERRY JIN								
Sewer	1.00	1,384.00		0.00	0.00	0.00	1,037.61-	3.77-	347.39
79380-1	FLYNN, BRIAN C & CHERYL V								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58
79391-1	BOAN, NANCY								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.19-	2.38-	173.81
79424-0	ROSENBERGER, SANDRA D								
Water	121.93	359.80		0.00	0.00	0.00	481.38-	2.17-	0.35
79424-1	ROSENBERGER, SANDRA D								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.42-	3.54-	173.58
79435-1	INCE, MICHAEL R & FAVARO, SHARON B								
Sewer	0.17	1,384.00		0.00	0.00	0.00	1,038.17-	0.00	346.00
79512-1	RHODES, GABRIEL & DIONNE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,039.73-	6.32-	344.27
79523-1	QUINN, BERNARD & KATHRYN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	3.27-	345.93
79556-0	BASS, BETTE B								
Water	0.00	129.60		0.00	0.00	0.00	96.00-	0.00	33.60
79622-0	HASKINS, CRAIG/CHRISTINE								
Water	0.00	281.62		0.00	0.00	0.00	164.82-	0.00	116.80
79721-1	ROBISON, CHARLES BRENNAN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,048.00-	0.00	336.00
79787-0	DORST, BRIAN M & ALLISON								
Water	0.06	235.22		0.00	0.00	0.00	142.74-	0.00	92.54

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
79787-1 Sewer	DORST, BRIAN M & ALLISON 2.95	1,384.00		0.00	0.00	0.00	1,040.95-	3.45-	346.00
79820-0 Water	EVELAND, R SCOTT/LINDA S 126.71	557.10		0.00	0.00	0.00	579.63-	1.70-	104.18
79820-1 Sewer	EVELAND, R SCOTT/LINDA S 2.74	1,384.00		0.00	0.00	0.00	1,040.74-	8.99-	346.00
79842-1 Sewer	COHEN, SUSAN L. & JEFFREY R. 0.00	1,384.00		0.00	0.00	0.00	1,210.42-	6.04-	173.58
79853-1 Sewer	KUMAR, RAJEEV & GUPTA, ANUPAMA 324.35	1,384.00		0.00	0.00	0.00	1,533.95-	1.40-	174.40
79864-1 Sewer	ROSEN, CRAIG/ELLEN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.96-	346.00
79875-0 Water	KEOGH, SEAN/LYNN 45.11	81.60		0.00	0.00	0.00	93.11-	0.00	33.60
79875-1 Sewer	KEOGH, SEAN/LYNN 0.00	865.00		0.00	0.00	0.00	520.74-	3.76-	344.26
79908-0 Water	O,BRIEN, PETER/DERYL 0.33	290.24		0.00	0.00	0.00	150.32-	1.45-	140.25
79908-1 Sewer	O,BRIEN, PETER/DERYL 0.34	1,384.00		0.00	0.00	0.00	863.80-	7.37-	520.54
80073-0 Water	MAZZARELLA, STEPHEN/DANIELLE 0.42	519.14		0.00	0.00	0.00	519.49-	2.34-	0.07
80084-0 Water	WEISSMANN, ETHEL K 0.27	129.60		0.00	0.00	0.00	96.13-	0.27-	33.74
80128-0 Water	SLADOWSKI, JEAN 0.15	207.72		0.00	0.00	0.00	174.27-	0.77-	33.60
80128-1 Sewer	SLADOWSKI, JEAN 326.43	1,384.00		0.00	0.00	0.00	1,018.43-	9.55-	692.00
80183-0 Water	REYES, ULYSSES/MA THERESA 150.43	461.64		0.00	0.00	0.00	476.83-	7.38-	135.24
80183-1 Sewer	REYES, ULYSSES/MA THERESA 18.94	1,384.00		0.00	0.00	0.00	1,049.85-	22.48-	353.09
80260-0 Water	LAUER, SCOTT & MARY FRAN 32.30	170.52		0.00	0.00	0.00	112.80-	2.35-	90.02
80260-1 Sewer	LAUER, SCOTT & MARY FRAN 0.00	1,384.00		0.00	0.00	0.00	921.24-	31.85-	462.76

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
80271-0	CRIMI, PHILIP A.								
Water	0.00	174.58		0.00	0.00	0.00	120.18-	0.00	54.40
80271-1	CRIMI, PHILIP A.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.57-	346.00
80282-1	BORA, IRFAN/PATRICIA A. RUGGLES								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.42-	346.00
80326-1	KELLOGG, SHERRY & ALBAN C								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.27-	2.35-	173.73
80348-1	PETERSON, SCOTT E. & DENISE B.								
Sewer	0.31	1,384.00		0.00	0.00	0.00	1,210.39-	0.92-	173.92
80359-1	HUEGEL, RICHARD C & BARBARA J								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
80381-0	MORGESE, ERIN								
Water	2.90	690.92		0.00	0.00	0.00	496.83-	1.32-	196.99
80381-1	MORGESE, ERIN								
Sewer	0.32	1,384.00		0.00	0.00	0.00	1,038.32-	14.07-	346.00
80392-1	MONAGHAN, BRIAN & MAUREEN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.19-	6.99-	345.81
80403-1	DAVIDEK, JACQUELINE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
80414-1	RIORDAN, KAREN G								
Sewer	162.77	1,384.00		0.00	0.00	0.00	1,200.77-	2.93-	346.00
80425-1	LONGLEY, BRIAN P. & JENNIFER L.								
Sewer	170.10	1,384.00		0.00	0.00	0.00	1,208.10-	1.35-	346.00
80579-0	ARNOLD, SHIRLEY E & RENEE R								
Water	0.00	193.58		0.00	0.00	0.00	157.38-	0.00	36.20
80579-1	ARNOLD, SHIRLEY E & RENEE R								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
80612-1	RAGHURAMAN, BHARATHKAILASH/ET AL								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.38-	5.65-	346.62
80623-0	O'DONNELL, PATRICK & STEPHANIE								
Water	3.00	244.50		0.00	0.00	0.00	182.70-	3.16-	64.80
80623-1	O'DONNELL, PATRICK & STEPHANIE								
Sewer	0.26	1,384.00		0.00	0.00	0.00	1,041.34-	26.42-	342.92
80645-1	WIGGINS, THOMAS J & GRACE MARIE								
Sewer	0.35	1,384.00		0.00	0.00	0.00	1,038.35-	3.87-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
80711-1 Sewer	WILCOX, SCOTT M & ANNA J 0.00	1,384.00	0.00	0.00	0.00	1,209.77-	15.96-	174.23
80722-1 Sewer	CHIARELLI, LAWRENCE 175.60	1,384.00	0.00	0.00	0.00	1,212.82-	2.69-	346.78
80733-0 Water	DUFFY, MARIA T 19.90	129.60	0.00	0.00	0.00	115.90-	0.90-	33.60
80733-1 Sewer	DUFFY, MARIA T 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	15.18-	346.00
80755-1 Sewer	AGA CONSTRUCTION LLC 0.31	1,384.00	0.00	0.00	0.00	1,038.39-	3.69-	345.92
80854-0 Water	SIMON, JANET 0.00	239.68	0.00	0.00	0.00	189.68-	0.00	50.00
80865-1 Sewer	D ANTONIO, CHRISTOPHER 0.00	1,384.00	0.00	0.00	0.00	1,210.27-	2.70-	173.73
80876-1 Sewer	JANNICELLI, J./ M. 0.21	1,384.00	0.00	0.00	0.00	1,210.15-	4.29-	174.06
80931-1 Sewer	SHEA, SCOTT DANIEL/CHRISTINA E 0.00	1,384.00	0.00	0.00	0.00	1,036.62-	3.65-	347.38
80942-0 Water	CERVINO, CHAZ A/LAUREN M 0.00	194.52	0.00	0.00	0.00	160.92-	0.27-	33.60
80997-0 Water	BUSH, KEITH ROBERT 0.00	243.40	0.00	0.00	0.00	189.00-	0.49-	54.40
80997-1 Sewer	BUSH, KEITH ROBERT 150.31	1,384.00	0.00	0.00	0.00	1,188.31-	3.38-	346.00
81019-1 Sewer	GIORGIO, JOSEPH 132.65	1,384.00	0.00	0.00	0.00	1,233.78-	26.96-	282.87
81052-1 Sewer	BANDLY, AYMEN/NADIA 0.00	1,384.00	0.00	0.00	0.00	1,039.58-	5.14-	344.42
81118-1 Sewer	ENDERLE, EDWARD P JR & SARAH 2.54	1,384.00	0.00	0.00	0.00	1,212.38-	10.62-	174.16
81129-1 Sewer	SALERNO, ARCHIE A & MARY E 1.92	1,384.00	0.00	0.00	0.00	1,039.65-	10.41-	346.27
81162-0 Water	LA ROCCA, JOHN/PASQUELINA 25.54	389.28	0.00	0.00	0.00	0.00	0.54-	414.82
81162-1 Sewer	LA ROCCA, JOHN/PASQUELINA 18.53	1,384.00	0.00	0.00	0.00	0.00	18.53-	1,402.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
81239-0	IANDIORIO, ANTHONY/LAURA A								
Water	103.65	217.76		0.00	0.00	0.00	285.21-	0.52-	36.20
81261-1	KEYES, GEORGE S & JOAN								
Sewer	0.12	1,384.00		0.00	0.00	0.00	1,036.78-	9.02-	347.34
81283-0	GUARINO, JOSEPH/KELLY E								
Water	298.43	247.52		0.00	0.00	0.00	482.03-	1.27-	63.92
81283-1	GUARINO, JOSEPH/KELLY E								
Sewer	7.00	1,384.00		0.00	0.00	0.00	1,045.40-	35.41-	345.60
81305-1	PARIKH, ASHISH D/SMRUTI A								
Sewer	65.15	1,384.00		0.00	0.00	0.00	1,103.15-	2.38-	346.00
81316-1	BAILEY, DORIAN A. & TAKACH, LANE								
Sewer	125.31	1,384.00		0.00	0.00	0.00	1,163.50-	12.00-	345.81
81349-0	WYMAN, THOMAS P./MARIA G.								
Water	0.98	278.40		0.00	0.00	0.00	221.07-	1.99-	58.31
81349-1	WYMAN, THOMAS P./MARIA G.								
Sewer	178.42	1,384.00		0.00	0.00	0.00	0.04-	40.87-	1,562.38
81393-1	ENUNWA, QUINCY/FERNANDEZ, DEANNA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.19-	4.57-	346.81
81459-1	BYRNE, MICHAEL & YORK, ALYN								
Sewer	141.67	1,384.00		0.00	0.00	0.00	1,179.74-	6.11-	345.93
81481-0	BURKE, ROBERT W								
Water	20.64	265.44		0.00	0.00	0.00	286.01-	2.02-	0.07
81481-1	BURKE, ROBERT W								
Sewer	174.56	1,384.00		0.00	0.00	0.00	1,209.71-	26.16-	348.85
81514-0	JEWELL CHRISTOPHER L/LORI								
Water	48.55	182.42		0.00	0.00	0.00	194.25-	1.92-	36.72
81514-1	JEWELL CHRISTOPHER L/LORI								
Sewer	1,123.18	1,384.00		0.00	0.00	0.00	1,640.04-	7.84-	867.14
81525-1	LISANTI, ROBERT T & MILDRED								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.76-	346.00
81613-1	GOSSWEILER, JOSEPH/ALYSSA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	5.46-	346.00
81635-1	BRUNER, JACK M								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.39-	0.61-	173.61
81657-1	CARLIN, JASON/BROOKE								
Sewer	0.12	1,384.00		0.00	0.00	0.00	1,038.12-	10.21-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
81690-0 Water	CAHILL, KEVIN/PAMELA 3.07	908.32		0.00	0.00	0.00	841.39-	7.25-	70.00
81690-1 Sewer	CAHILL, KEVIN/PAMELA 170.05	1,384.00		0.00	0.00	0.00	1,034.94-	4.13-	519.11
81701-0 Water	JOHANNESSEN, JANET BENSON 47.24	361.66		0.00	0.00	0.00	329.69-	2.60-	79.21
81701-1 Sewer	JOHANNESSEN, JANET BENSON 0.38	1,384.00		0.00	0.00	0.00	1,036.19-	4.43-	348.19
81723-0 Water	CHEN, EZRA/HELEN 0.00	211.14		0.00	0.00	0.00	187.14-	0.12-	24.00
81789-1 Sewer	EDELSTEIN, BENJAMIN ERIC/MEGAN LEIG 0.00	1,384.00		0.00	0.00	0.00	1,037.11-	9.37-	346.89
81866-1 Sewer	FOSSELLA, DAVID/SAMANTHA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.15-	346.00
81932-1 Sewer	HARM, JOHN E & JOANNE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.96-	346.00
82009-0 Water	PETERSON, PAUL 0.00	254.28		0.00	0.00	0.00	196.71-	0.33-	57.57
82009-1 Sewer	PETERSON, PAUL 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	12.03-	346.00
82053-0 Water	DEBARRY, CHRISTINA 0.06	138.90		0.00	0.00	0.00	105.36-	0.79-	33.60
82053-1 Sewer	DEBARRY, CHRISTINA 471.56	1,384.00		0.00	0.00	0.00	1,509.63-	9.92-	345.93
82075-1 Sewer	KEOGH, SEAN & LYNN 159.71	1,384.00		0.00	0.00	0.00	1,200.13-	11.04-	343.58
82141-1 Sewer	PAZZINI, MARINO & DEBORAH 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
82240-1 Sewer	GRAPSAS, GEORGE 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.11-	346.00
82273-1 Sewer	MANGO, STEPHANIE 250.00	1,384.00		0.00	0.00	0.00	1,460.27-	2.04-	173.73
82284-1 Sewer	ATCHISON, ROBERT K./MARGARET W. 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
82361-1 Sewer	GAMBA, JON & JENNIFER 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	5.36-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
82383-0	PETERSON, PAUL								
Water	0.59	148.94		0.00	0.00	0.00	74.63-	0.00	74.90
82383-1	PETERSON, PAUL								
Sewer	125.52	1,384.00		0.00	0.00	0.00	645.02-	0.42-	864.50
82394-1	OWENS, VINCENT & LINDA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.42-	0.58-	346.58
82438-1	BALDWIN, SAMUEL & CAIN, REBECCA								
Sewer	125.23	1,384.00		0.00	0.00	0.00	1,336.08-	1.61-	173.15
82449-0	CARTER, CRISTINA								
Water	90.15	129.60		0.00	0.00	0.00	162.15-	0.88-	57.60
82493-1	WENTZ, ERIC/NANCY								
Sewer	172.65	1,384.00		0.00	0.00	0.00	1,210.65-	1.11-	346.00
82504-0	SUSSMAN, BERNADETTE C.								
Water	21.55	202.88		0.00	0.00	0.00	188.23-	0.00	36.20
82636-1	CHAPMAN, KIM D/PATRICIA A								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	3.42-	345.93
82647-1	ALDRED, ERNA								
Sewer	0.30	1,384.00		0.00	0.00	0.00	865.30-	2.42-	519.00
82707-1	CARUSO, FRANK JR & NANCY								
Sewer	126.85	1,384.00		0.00	0.00	0.00	1,164.85-	1.50-	346.00
82724-0	PALOMBA, STEPHEN M & CARA N								
Water	0.00	299.88		0.00	0.00	0.00	203.88-	0.00	96.00
82724-1	PALOMBA, STEPHEN M & CARA N								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.46-	1.92-	345.54
82944-0	MIRO, ERIN M/BURKE, ELLEN								
Water	5.71	475.33		0.00	0.00	0.00	241.63-	0.79-	239.41
83120-0	CAMPBELL, HUGH & ASAPOVA, BELLA								
Water	9.07	302.70		0.00	0.00	0.00	247.16-	3.50-	64.61
83197-0	O CONNOR, BRIAN & JO ANN								
Water	0.08	159.34		0.00	0.00	0.00	75.88-	1.61-	83.54
83197-1	O CONNOR, BRIAN & JO ANN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	865.00-	19.63-	519.00
83219-1	DE LUCA, GERALD/ROSEMARIE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
83285-0	KENNEY, MARK								
Water	0.11	158.60		0.00	0.00	0.00	158.69-	0.67-	0.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
83285-1 Sewer	KENNEY, MARK 336.73	1,384.00	0.00	0.00	0.00	1,374.73-	17.69-	346.00
83296-0 Water	CHEUNG, CHEK D/SHUM, KA MAN CARMEN 60.00	233.36	0.00	0.00	0.00	293.29-	1.77-	0.07
83307-0 Water	ANFUSO, CRISTINA 0.00	156.72	0.00	0.00	0.00	99.73-	0.39-	56.99
83329-1 Sewer	ROSARIO, MELINDA 0.58	1,384.00	0.00	0.00	0.00	1,037.55-	14.49-	347.03
83450-0 Water	JAB PROPERTY MANAGEMENT LLC 0.02	146.34	0.00	0.00	0.00	112.76-	0.00	33.60
83505-1 Sewer	SERNIO, GAIL 0.30	1,384.00	0.00	0.00	0.00	1,038.30-	3.69-	346.00
83692-1 Sewer	GETHARD, BRIAN D 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
83703-1 Sewer	PASSER, EUGENE 250.00	1,384.00	0.00	0.00	0.00	1,288.00-	11.86-	346.00
83736-0 Water	ZHANG, WEN 0.93	133.32	0.00	0.00	0.00	76.65-	0.15-	57.60
83747-1 Sewer	CARTER, GWENYTH J 0.00	1,384.00	0.00	0.00	0.00	1,035.90-	16.57-	348.10
83758-1 Sewer	DANISHEK, JAMES H. 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	2.22-	346.00
83780-0 Water	MILLER, MARK D/BARI S 12.45	241.54	0.00	0.00	0.00	159.20-	3.01-	94.79
83780-1 Sewer	MILLER, MARK D/BARI S 124.98	1,384.00	0.00	0.00	0.00	125.00-	0.00	1,383.98
83813-1 Sewer	LERNER, MICHAEL & JERETTE L 331.99	1,384.00	0.00	0.00	0.00	1,542.98-	0.82-	173.01
83824-1 Sewer	J & K 38 PARK ST LLC 1.14	1,384.00	0.00	0.00	0.00	1,039.14-	0.00	346.00
83890-1 Sewer	BISHKOFF, YVONNE 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
83901-1 Sewer	STACY, ROBIN ANN 18.56	1,384.00	0.00	0.00	0.00	1,056.63-	4.89-	345.93
83912-1 Sewer	HOON, BARBARA 10.64	1,384.00	0.00	0.00	0.00	1,052.40-	7.31-	342.24

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
84000-1	SANDEL, CHRISTIAN/SOLANGE							
Sewer	0.27	1,384.00	0.00	0.00	0.00	1,038.27-	4.11-	346.00
84044-1	LIBSON, TURI & ZHANNA TRUSTEES							
Sewer	162.00	1,384.00	0.00	0.00	0.00	1,027.00-	0.00	519.00
84077-1	STELMAKH, ALEXANDER & IRINA							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,209.38-	2.58-	174.62
84110-0	VAYZBAND, ALEXANDER							
Water	0.00	129.60	0.00	0.00	0.00	72.00-	0.20-	57.60
84110-1	VAYZBAND, ALEXANDER							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	19.29-	346.00
84143-1	FERRISE, FRANK & SANDRA							
Sewer	0.10	1,384.00	0.00	0.00	0.00	1,040.10-	0.00	344.00
84187-0	GOSSWEILER, ROBERT JR/FATA, JENNIFER							
Water	302.25	282.86	0.00	0.00	0.00	235.71-	0.00	349.40
84187-1	GOSSWEILER, ROBERT JR/FATA, JENNIFER							
Sewer	248.10	1,384.00	0.00	0.00	0.00	144.58-	13.56-	1,487.52
84253-1	SANGEMINO, JAMES G JR/JILL D							
Sewer	593.77	1,384.00	0.00	0.00	0.00	1,457.89-	5.72-	519.88
84275-0	SHULMAN, KONSTANTIN & YULIA							
Water	0.70	205.44	0.00	0.00	0.00	141.34-	0.00	64.80
84286-0	PREZIOSI, DAVID & DIANE							
Water	0.92	417.76	0.00	0.00	0.00	294.32-	2.79-	124.36
84286-1	PREZIOSI, DAVID & DIANE							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.08-	25.29-	345.92
84297-0	BAI, YUN & WANG, JOHN H							
Water	119.70	311.44	0.00	0.00	0.00	427.13-	0.73-	4.01
84297-1	BAI, YUN & WANG, JOHN H							
Sewer	175.05	1,384.00	0.00	0.00	0.00	1,213.28-	12.32-	345.77
84440-1	WANG, CHIACHUN/CHAN, SUHUA							
Sewer	0.38	1,384.00	0.00	0.00	0.00	1,069.27-	25.11-	315.11
84451-1	LIPSKY, SVETLANA & WILLIAM TRUSTEES							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
84473-1	MAVASHEVA, RIMMA							
Sewer	2.43	1,384.00	0.00	0.00	0.00	1,040.50-	6.77-	345.93
84517-1	TREVENA, ERICA K.							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,209.60-	4.20-	174.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
84550-0 Water	EPSTEIN, GARY H 48.00	129.60		0.00	0.00	0.00	168.00-	0.00	9.60
84682-1 Sewer	FLEMING, KAREN TRUS 203.00	1,384.00		0.00	0.00	0.00	1,241.00-	3.88-	346.00
84737-1 Sewer	MC COY, ELIZABETH DAVIS 83.40	1,384.00		0.00	0.00	0.00	1,121.40-	2.55-	346.00
84748-1 Sewer	LIPSKY, WILLIAM & SVETLANA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
84957-1 Sewer	LYON, JOHN T/DONNA L 123.26	1,384.00		0.00	0.00	0.00	1,160.80-	11.10-	346.46
84968-0 Water	GROSMAN, ELIZABETH 0.00	220.24		0.00	0.00	0.00	219.17-	1.07-	1.07
84968-1 Sewer	GROSMAN, ELIZABETH 0.00	1,384.00		0.00	0.00	0.00	1,210.99-	0.71-	173.01
85023-1 Sewer	RYAN, JAMES 173.57	1,384.00		0.00	0.00	0.00	1,211.55-	2.63-	346.02
85034-1 Sewer	STEWART, CHARLES/JILL A 174.43	1,384.00		0.00	0.00	0.00	1,210.58-	1.85-	347.85
85045-1 Sewer	AGARWALA, ANAND/POONAM 1,142.86	1,384.00		0.00	0.00	0.00	2,180.86-	3.34-	346.00
85078-1 Sewer	KAPLUN, IGOR/VALENTINA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
85089-0 Water	GRANT-ABREVAYA, LYNN H. 0.18	182.42		0.00	0.00	0.00	147.40-	0.29-	35.20
85155-0 Water	MERSEL, LARRY & IRMGARD 46.58	380.20		0.00	0.00	0.00	285.88-	1.83-	140.90
85155-1 Sewer	MERSEL, LARRY & IRMGARD 173.00	1,384.00		0.00	0.00	0.00	1,038.68-	3.49-	518.32
85287-0 Water	VAYZBAND, ALEXANDER 0.00	131.46		0.00	0.00	0.00	97.39-	0.68-	34.07
85287-1 Sewer	VAYZBAND, ALEXANDER 0.62	1,384.00		0.00	0.00	0.00	1,038.62-	19.29-	346.00
85298-1 Sewer	KANE, ZINOVY & ADA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.15-	346.00
85309-0 Water	CHIARELLA, STEPHEN J/JOSEPH 4.07	163.06		0.00	0.00	0.00	0.29-	1.35-	166.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
85309-1	CHIARELLA, STEPHEN J/JOSEPH								
Sewer	254.41	1,384.00		0.00	0.00	0.00	254.70-	0.00	1,383.71
85320-1	ROWE, LISA A								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.60-	346.00
85331-1	COLLYER, ADAM E/MEGAN E								
Sewer	171.01	1,384.00		0.00	0.00	0.00	1,208.56-	12.30-	346.45
85342-0	LOY, MICHAEL/MONITA								
Water	0.00	301.20		0.00	0.00	0.00	213.00-	0.84-	88.20
85342-1	LOY, MICHAEL/MONITA								
Sewer	0.54	1,384.00		0.00	0.00	0.00	1,038.54-	2.46-	346.00
85375-0	TSAI, JIAN								
Water	182.50	129.60		0.00	0.00	0.00	307.50-	0.00	4.60
85386-0	SU, EVELYN G								
Water	20.13	129.60		0.00	0.00	0.00	142.01-	0.31-	7.72
85485-1	SHUSHTARIAN, KIUMARS								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.08-	12.44-	345.92
85573-1	DE SIENA, ROSE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,206.15-	3.58-	177.85
85617-1	WILLIAMSON-COHEN, AMY B								
Sewer	0.00	1,384.00		0.00	0.00	0.00	564.87-	52.00-	819.13
85628-1	WASSERMAN, IRIS								
Sewer	0.00	1,384.00		0.00	0.00	0.00	692.21-	9.68-	691.79
85639-0	MOURAVSKAIA, TATIANA V								
Water	4.65	165.66		0.00	0.00	0.00	121.11-	0.00	49.20
85694-1	JANOFF, DEBORAH								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.97-	1.03-	174.03
85716-1	HO, CHEE HOONG/SIEW, AH LAN								
Sewer	173.00	1,384.00		0.00	0.00	0.00	1,211.00-	2.72-	346.00
85738-1	LIEBHAUSER, KATHLEEN H.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.07-	346.00
85749-1	COHEN, IRWIN & ELENOR								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.15-	1.85-	347.85
86002-1	BUMAZHNAYA, DARIA/ALEX								
Sewer	0.76	1,384.00		0.00	0.00	0.00	1,038.83-	5.63-	345.93
86024-1	LARDIERI ET ALS, J.JR/J.III/D./M.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
86101-1 Sewer	HSI, TEH LI/MEI LING 0.50	1,384.00		0.00	0.00	0.00	1,038.50-	3.49-	346.00
86134-1 Sewer	LEONG, EVELYN/GREGORY/ERIC 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.11-	346.00
86255-1 Sewer	CODD, PATRICK/JENNA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	4.00-	346.00
86299-1 Sewer	MONTELEONE, MICHAEL & ILANA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
86376-1 Sewer	HUANG, HE/LO, JOCELYN 0.00	1,384.00		0.00	0.00	0.00	1,209.61-	4.38-	174.39
86431-1 Sewer	MARTIN, THOMAS F 1.35	1,384.00		0.00	0.00	0.00	1,210.72-	2.74-	174.63
86453-0 Water	BROOKS, CHRISTIAN & MEEHAN, DEIDRE 37.47	159.36		0.00	0.00	0.00	163.34-	1.01-	33.49
86453-1 Sewer	BROOKS, CHRISTIAN & MEEHAN, DEIDRE 0.00	1,384.00		0.00	0.00	0.00	692.77-	15.89-	691.23
86475-1 Sewer	BISCHOFF, JUDY M. 390.85	1,384.00		0.00	0.00	0.00	1,427.42-	7.54-	347.43
86508-1 Sewer	GAYNOR, GINA/KEVIN 0.00	1,384.00		0.00	0.00	0.00	1,209.76-	1.24-	174.24
86530-1 Sewer	JAMIESON, PATRICK & EICK, SHANNON 0.00	1,384.00		0.00	0.00	0.00	1,037.27-	6.67-	346.73
86552-1 Sewer	RACKLEY, MARISA 0.73	1,384.00		0.00	0.00	0.00	1,038.73-	9.79-	346.00
86574-1 Sewer	COOK JR, ROY J & GLADYS G 0.15	1,384.00		0.00	0.00	0.00	865.15-	1.30-	519.00
86673-1 Sewer	MASLOWSKI, RICHARD 0.00	1,384.00		0.00	0.00	0.00	1,210.27-	3.38-	173.73
86783-1 Sewer	AIELLO, STEPHANIE 1,232.89	1,384.00		0.00	0.00	0.00	2,443.16-	1.77-	173.73
86805-0 Water	LAGRAVENIS, MARK A. & CATHY LYNN 104.69	425.44		0.00	0.00	0.00	436.74-	1.19-	93.39
86805-1 Sewer	LAGRAVENIS, MARK A. & CATHY LYNN 0.00	1,384.00		0.00	0.00	0.00	1,038.13-	9.63-	345.87
86816-1 Sewer	LOSACCO, JOSEPH & MELCHIORRE, ANDRE 705.16	1,384.00		0.00	0.00	0.00	1,743.16-	9.61-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
86838-1 Sewer	PANARELLO, RALPH/PAOLA 0.00	1,384.00	0.00	0.00	0.00	1,038.39-	15.94-	345.61
86860-0 Water	CIASTON, PETER & ELIZABETH 29.56	249.54	0.00	0.00	0.00	247.07-	0.85-	32.03
86860-1 Sewer	CIASTON, PETER & ELIZABETH 130.99	1,384.00	0.00	0.00	0.00	1,169.38-	8.03-	345.61
86948-1 Sewer	KEANE, MICHAEL J & MARY 0.00	1,384.00	0.00	0.00	0.00	1,038.07-	2.31-	345.93
86981-0 Water	AURILIA, RALPH/MICHELE 0.00	380.16	0.00	0.00	0.00	379.76-	0.00	0.40
86992-1 Sewer	COUGHLIN, HELEN (ESTATE) 0.07	1,384.00	0.00	0.00	0.00	1,038.07-	10.93-	346.00
87014-1 Sewer	CONNOLLY, SEAN/HEATHER 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.87-	346.00
87058-0 Water	GLANCEY, DANIELLE 0.28	140.76	0.00	0.00	0.00	57.58-	1.31-	83.46
87058-1 Sewer	GLANCEY, DANIELLE 0.00	1,384.00	0.00	0.00	0.00	0.00	25.04-	1,384.00
87069-1 Sewer	DANIEL, STEVEN R. & JANET F. 0.00	1,384.00	0.00	0.00	0.00	1,036.98-	4.25-	347.02
87091-1 Sewer	O'LEARY, CHRISTOPHER & JESSICA 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	11.19-	346.00
87135-0 Water	CIANCI, PASQUALE/MARY BETH 3.10	147.08	0.00	0.00	0.00	86.26-	0.35-	63.92
87135-1 Sewer	CIANCI, PASQUALE/MARY BETH 0.23	1,384.00	0.00	0.00	0.00	692.23-	15.05-	692.00
87168-0 Water	QUINN, MICHAEL K/LISA M 0.15	140.38	0.00	0.00	0.00	101.73-	0.00	38.80
87168-1 Sewer	QUINN, MICHAEL K/LISA M 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
87179-1 Sewer	SACCENTO, MICHAEL/CASSANDRA 141.67	1,384.00	0.00	0.00	0.00	1,351.14-	2.41-	174.53
87256-0 Water	STROBRIDGE, PARKS/MEGAN 0.00	503.78	0.00	0.00	0.00	428.58-	0.00	75.20
87267-1 Sewer	PARMLIND, OVE B. & ELIZABETH 9.47	1,384.00	0.00	0.00	0.00	1,046.75-	12.47-	346.72

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
87311-0	PEREIRA, ELIMAR SANCHEZ/PAUL								
Water	0.00	229.64		0.00	0.00	0.00	228.92-	0.00	0.72
87333-1	DOYLE, BARBARA B.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.86-	346.00
87344-1	COURT, RICHARD J								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.00-	0.00	175.00
87399-1	HANNA, JOHN/JEANNE								
Sewer	287.31	1,384.00		0.00	0.00	0.00	1,325.31-	4.09-	346.00
87421-0	RAMONAS, WILLIAM F TRUS % J RAMONAS								
Water	0.08	325.22		0.00	0.00	0.00	115.04-	0.00	210.26
87421-1	RAMONAS, WILLIAM F TRUS % J RAMONAS								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	7.01-	346.00
87509-0	KIM, KYOUNG TAE/KWON, YEUN JIN								
Water	0.00	302.86		0.00	0.00	0.00	209.46-	0.18-	93.40
87509-1	KIM, KYOUNG TAE/KWON, YEUN JIN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.16-	346.00
87564-0	WESOLOWSKI, ALEXANDER F & MAUREEN								
Water	0.04	209.58		0.00	0.00	0.00	176.02-	0.00	33.60
87575-0	GALANTI, MICHAEL J/LINDSEY								
Water	16.06	227.80		0.00	0.00	0.00	169.90-	1.27-	73.96
87575-1	GALANTI, MICHAEL J/LINDSEY								
Sewer	2.52	1,384.00		0.00	0.00	0.00	1,042.52-	1.23-	344.00
87586-1	CIASULLO, CLAUDIA T & LAWRENCE A								
Sewer	173.00	1,384.00		0.00	0.00	0.00	1,211.00-	0.00	346.00
87641-0	TANGO, MARY								
Water	0.81	211.42		0.00	0.00	0.00	46.84-	0.14-	165.39
87641-1	TANGO, MARY								
Sewer	0.00	1,384.00		0.00	0.00	0.00	344.77-	3.61-	1,039.23
87685-0	FORMICHELLA, EDWARD JOHN/ATHENA								
Water	0.09	260.12		0.00	0.00	0.00	192.81-	1.49-	67.40
87696-0	MESSINA, ROSANNE								
Water	0.57	189.10		0.00	0.00	0.00	117.38-	0.21-	72.29
87696-1	MESSINA, ROSANNE								
Sewer	545.33	1,384.00		0.00	0.00	0.00	1,236.37-	0.96-	692.96
87729-0	MERKL, ANDREW/KATHLEEN								
Water	0.00	331.36		0.00	0.00	0.00	40.82-	0.00	290.54

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
87729-1	MERKL, ANDREW/KATHLEEN								
Sewer	101.79	1,384.00		0.00	0.00	0.00	1,138.41-	29.37-	347.38
87740-0	LEIDER, LEONARD G. & JULIA A.								
Water	5.41	129.60		0.00	0.00	0.00	102.95-	0.11-	32.06
87740-1	LEIDER, LEONARD G. & JULIA A.								
Sewer	648.00	1,384.00		0.00	0.00	0.00	1,513.00-	12.90-	519.00
87751-0	ARDOLINO, JOSEPH J & NANCY D								
Water	0.00	614.28		0.00	0.00	0.00	427.26-	1.25-	187.02
87773-1	GATTI, PHILIP M/PATRICIA A								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.77-	5.58-	173.23
87828-1	FERRARO, COURTNEY								
Sewer	126.88	1,384.00		0.00	0.00	0.00	1,164.27-	19.94-	346.61
87872-1	PRINCE, MICHAEL								
Sewer	0.00	1,384.00		0.00	0.00	0.00	692.00-	7.28-	692.00
87916-1	NANARTOWICZ, NANCY J								
Sewer	2.09	1,384.00		0.00	0.00	0.00	867.09-	5.94-	519.00
87949-1	HUYLER, WILLARD & MARY								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.62-	26.42-	347.38
87960-1	ENDERLE, EDWARD/ROSE MARIE								
Sewer	7.57	1,384.00		0.00	0.00	0.00	1,044.19-	5.18-	347.38
87982-0	GREBERIS, AZOULETTA/JOHN								
Water	16.45	129.60		0.00	0.00	0.00	64.45-	0.81-	81.60
87982-1	GREBERIS, AZOULETTA/JOHN								
Sewer	143.78	1,384.00		0.00	0.00	0.00	126.29-	21.08-	1,401.49
88004-0	MOSCARITOLA, VINCENT J & DANIELLE								
Water	0.05	129.60		0.00	0.00	0.00	95.90-	0.58-	33.75
88004-1	MOSCARITOLA, VINCENT J & DANIELLE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,034.73-	6.93-	349.27
88037-0	MC CARTHY, DENNIS/GINA								
Water	2.00	207.70		0.00	0.00	0.00	163.10-	0.00	46.60
88081-1	CONTE, FRANCESCO/LEANNE/ETALS								
Sewer	3.00	1,384.00		0.00	0.00	0.00	1,041.00-	1.85-	346.00
88158-1	REGA, AMY								
Sewer	0.27	1,384.00		0.00	0.00	0.00	1,036.00-	5.92-	348.27
88169-1	HWANG, DAVID S & CYNTHIA S								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.37-	3.67-	174.63

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
88235-0	BASSOLINO, RAFFALE & TERESA								
Water	0.00	105.60		0.00	0.00	0.00	71.82-	0.45-	33.78
88235-2	BASSOLINO, RAFFALE & TERESA								
Sewer	0.00	865.00		0.00	0.00	0.00	688.94-	5.94-	176.06
88257-0	GUILIANA, SCOTT/STEPHANIE								
Water	136.23	164.94		0.00	0.00	0.00	135.49-	0.00	165.68
88257-1	GUILIANA, SCOTT/STEPHANIE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	692.00-	12.65-	692.00
88279-0	GALLUCCIO, RUDOLEO M. & SUSANNA M.								
Water	786.13	1,011.08		0.00	0.00	0.00	0.08-	0.00	1,797.13
88279-1	GALLUCCIO, RUDOLEO M. & SUSANNA M.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	346.00-	3.00-	1,038.00
88301-0	DI SARNO, CARMEN T								
Water	0.00	129.60		0.00	0.00	0.00	96.00-	0.00	33.60
88301-1	DI SARNO, CARMEN T								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.39-	1.61-	347.61
88312-1	LEPORE, DONALD A & ANGELA L.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	2.31-	345.93
88334-1	ROMANO,SANTO/ROSEMARIE/CHRISTOPHER								
Sewer	0.58	1,384.00		0.00	0.00	0.00	1,210.78-	0.80-	173.80
88378-0	ZHOU, LEI/XU, YUAN								
Water	0.50	790.74		0.00	0.00	0.00	734.25-	2.85-	56.99
88433-0	CARRUBBA, JOSEPH V JR & LAUREN								
Water	0.01	706.22		0.00	0.00	0.00	615.43-	0.70-	90.80
88433-1	CARRUBBA, JOSEPH V JR & LAUREN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.31-	346.00
88455-1	DOYLE,DOUGLAS B/DAVID/VALERIE								
Sewer	724.10	1,384.00		0.00	0.00	0.00	1,762.10-	5.80-	346.00
88477-0	DOYLE, DAVID/VALERIE								
Water	1.32	148.20		0.00	0.00	0.00	62.96-	1.01-	86.56
88477-1	DOYLE, DAVID/VALERIE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	693.57-	25.80-	690.43
88521-1	PARLAVECCHIO, CHESTER/JEAN								
Sewer	0.85	1,384.00		0.00	0.00	0.00	1,039.30-	7.87-	345.55
88543-1	MUENZEN, GARY & CAPPETTA, JOANNE								
Sewer	0.27	1,384.00		0.00	0.00	0.00	1,210.90-	1.54-	173.37

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
88565-1	KEYSER, JOHN/KEYSER, SANDRA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.92-	2.49-	173.08
88642-0	COCOZZA, RONALD								
Water	1.38	525.78		0.00	0.00	0.00	361.38-	9.26-	165.78
88741-0	GASPAR, R & EDNA M % SCOTT EVELAND								
Water	44.00	213.30		0.00	0.00	0.00	20.07-	0.00	237.23
88741-1	GASPAR, R & EDNA M % SCOTT EVELAND								
Sewer	0.00	1,384.00		0.00	0.00	0.00	0.31-	0.00	1,383.69
88796-1	MATLOSZ, BOGDAN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.75-	10.51-	347.25
88840-1	HOPPING, RICHARD G & GLORIA JENE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.96-	2.27-	174.04
88895-0	WINTERS, BRIAN J								
Water	0.11	129.60		0.00	0.00	0.00	96.11-	0.00	33.60
88906-1	VALVANO, FRANK JR & KELLY								
Sewer	1,106.24	1,384.00		0.00	0.00	0.00	2,248.99-	2.24-	241.25
88928-1	KASKOUN, MATTHEW/KAREN								
Sewer	750.00	1,384.00		0.00	0.00	0.00	1,960.27-	0.73-	173.73
89005-0	LOCKHART, RICHARD W JR & LANDI, N								
Water	40.84	444.50		0.00	0.00	0.00	179.00-	2.33-	306.34
89005-1	LOCKHART, RICHARD W JR & LANDI, N								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.22-	31.40-	345.78
89027-1	VAZQUEZ, PETER								
Sewer	1.88	1,384.00		0.00	0.00	0.00	1,039.88-	0.00	346.00
89049-1	O BRIEN, KAREN A								
Sewer	975.00	1,384.00		0.00	0.00	0.00	2,013.00-	2.38-	346.00
89104-1	CIFODELLI, MICHAEL M.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
89159-1	FIGORE, ELLEN M.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	3.69-	345.93
89225-0	PUCILLO, DOMENICK/JODI								
Water	163.26	1,900.20		0.00	0.00	0.00	1,586.87-	52.99-	476.59
89225-1	PUCILLO, DOMENICK/JODI								
Sewer	497.04	1,384.00		0.00	0.00	0.00	1,027.47-	18.49-	853.57
89258-1	JONES, MICHAEL & SUSAN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.27-	4.65-	173.73

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
89269-0 Water	MASSA, ANTHONY P., JR. 14.23	161.22		0.00	0.00	0.00	102.98-	0.25-	72.47
89269-1 Sewer	MASSA, ANTHONY P., JR. 3.56	1,384.00		0.00	0.00	0.00	1,041.75-	8.05-	345.81
89280-0 Water	KERWICK, THOMAS E JR. & LAURA L 0.00	410.80		0.00	0.00	0.00	332.48-	2.85-	78.32
89280-1 Sewer	KERWICK, THOMAS E JR. & LAURA L 0.00	1,384.00		0.00	0.00	0.00	1,035.98-	6.33-	348.02
89302-0 Water	OLESNICKY, MARK T./LUDMILLA 87.79	202.86		0.00	0.00	0.00	241.45-	0.00	49.20
89324-0 Water	ABRISHAMI, KAMRAN & BITA 24.60	250.36		0.00	0.00	0.00	149.45-	1.63-	125.51
89324-1 Sewer	ABRISHAMI, KAMRAN & BITA 0.00	1,384.00		0.00	0.00	0.00	1,035.58-	25.77-	348.42
89434-0 Water	ENG, GENE & NGADIMAN, SUJENTI 0.00	235.90		0.00	0.00	0.00	235.86-	3.39-	0.04
89434-1 Sewer	ENG, GENE & NGADIMAN, SUJENTI 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	18.86-	346.00
89489-0 Water	SCAGLIONE, KENNETH R JR & GILDA G 0.15	500.56		0.00	0.00	0.00	500.54-	2.47-	0.17
89610-0 Water	JORGE, LIONEL D. & DANA D. 84.65	778.96		0.00	0.00	0.00	690.71-	0.00	172.90
89621-0 Water	VILLANI, MARIE & PRISCO B 82.80	221.06		0.00	0.00	0.00	195.72-	0.56-	108.14
89621-1 Sewer	VILLANI, MARIE & PRISCO B 0.00	1,384.00		0.00	0.00	0.00	865.00-	5.89-	519.00
89643-0 Water	GOYAL, SUBHASH C/VINOD K. 0.00	473.62		0.00	0.00	0.00	380.22-	0.69-	93.40
89643-1 Sewer	GOYAL, SUBHASH C/VINOD K. 2.00	1,384.00		0.00	0.00	0.00	1,038.62-	2.69-	347.38
89709-1 Sewer	VARJAN, ROBERT P. & ELIZABETH A. 173.50	1,384.00		0.00	0.00	0.00	1,211.69-	2.19-	345.81
89808-0 Water	FISH, LYMAN J ESTATE 160.86	129.60		0.00	0.00	0.00	165.47-	0.00	124.99
89808-1 Water	FISH, LYMAN J ESTATE 59.17	612.04		0.00	0.00	0.00	463.30-	8.31-	207.91

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
89808-2	FISH,LYMAN J ESTATE								
Sewer	1.94	1,384.00		0.00	0.00	0.00	3.88-	21.53-	1,382.06
89819-1	URSO, PAUL JAMES & MARY E								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	4.77-	345.93
89841-0	ORT, ROBERT								
Water	0.22	369.10		0.00	0.00	0.00	222.88-	0.00	146.44
89841-1	ORT, ROBERT								
Sewer	0.00	1,384.00		0.00	0.00	0.00	865.27-	5.65-	518.73
89874-1	WOODS, CLIFFORD/TINA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	8.50-	345.93
89885-1	CESARO, FRANK								
Sewer	0.00	1,384.00		0.00	0.00	0.00	868.78-	9.40-	515.22
89951-1	GRANDE, ANTHONY								
Sewer	1.85	1,384.00		0.00	0.00	0.00	1,039.85-	63.11-	346.00
89973-1	KIRWAN, ARLENE B.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	865.46-	10.22-	518.54
90039-1	KHAYTOVICH, ALEX								
Sewer	0.27	1,384.00		0.00	0.00	0.00	1,038.34-	2.31-	345.93
90061-1	SUSSMAN, BERNADETTE CLINTON/PATRICK								
Sewer	1.16	1,384.00		0.00	0.00	0.00	174.16-	0.00	1,211.00
90072-1	HEALEY, STEPHEN J TRUS								
Sewer	134.76	1,384.00		0.00	0.00	0.00	1,172.76-	2.72-	346.00
90105-1	DI LAURI, SUZANNE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.47-	14.79-	345.53
90116-1	GRACE,JOAN & LOPEZ-ARAYA,EDUARDO								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.69-	346.00
90160-1	PRISCO, DOMINIC J								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
90226-1	PILLA, ANN								
Sewer	1.23	1,384.00		0.00	0.00	0.00	1,039.30-	4.00-	345.93
90237-1	KNOTT, HARRY/FLORA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
90292-1	FOSTER, LEAH S								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	10.23-	346.00
90336-2	BROOKLAKE ASSOC								
Sewer	173.58	1,384.00		0.00	0.00	0.00	1,211.58-	2.04-	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
90391-1 Sewer	MARTINEZ, JOSE/MILAGROS 0.00	1,384.00	0.00	0.00	0.00	1,210.27-	1.77-	173.73
90402-1 Sewer	DEBRABANT, JUSTIN A/MELANIE R 0.00	1,384.00	0.00	0.00	0.00	1,209.67-	3.78-	174.33
90424-1 Sewer	DE CICCIO, JAMES R 173.00	1,384.00	0.00	0.00	0.00	1,211.00-	8.51-	346.00
90446-1 Sewer	POOLE CHARLES R/FARAG AMANDA S 0.23	1,384.00	0.00	0.00	0.00	1,038.23-	0.00	346.00
90501-1 Sewer	MALOFIENKO, ALEXANDRE & OLGA 162.31	1,384.00	0.00	0.00	0.00	1,198.93-	5.37-	347.38
90523-1 Sewer	MEMBRENO, NASH/JOELA DOS SANTOS 0.69	1,384.00	0.00	0.00	0.00	1,037.96-	8.64-	346.73
90644-1 Sewer	BUNDSCHUH, DENNIS J & KATHLEEN A 0.50	1,384.00	0.00	0.00	0.00	1,210.70-	0.80-	173.80
90655-0 Water	MC DONALD, THOMAS J JR/CINDY L 53.39	326.66	0.00	0.00	0.00	379.95-	3.96-	0.10
90655-1 Sewer	MC DONALD, THOMAS J JR/CINDY L 0.50	1,384.00	0.00	0.00	0.00	865.71-	14.83-	518.79
90820-1 Sewer	ZIELINSKI, JOSEPH/JOAN MARIE SHYNE 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
90842-1 Sewer	SANCHEZ, CAMILLO/RUBY 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
90919-1 Sewer	COLLINS, TERESA M 16.31	1,384.00	0.00	0.00	0.00	1,055.21-	5.84-	345.10
90941-0 Water	DI BENEDETTO, GLENN L & KATHERINE A 0.10	242.64	0.00	0.00	0.00	177.94-	0.00	64.80
91029-1 Sewer	MARINARO, ANTHONY V & ERICA 0.00	1,384.00	0.00	0.00	0.00	1,210.42-	0.58-	173.58
91051-1 Sewer	DENTI, CAMILLE 0.62	1,384.00	0.00	0.00	0.00	1,037.86-	9.33-	346.76
91095-1 Sewer	CARTER, BRUCE/JULIE 0.00	1,384.00	0.00	0.00	0.00	1,038.07-	4.46-	345.93
91183-1 Sewer	BAILEY, LYNN E 20.00	1,384.00	0.00	0.00	0.00	1,058.00-	0.00	346.00
91260-1 Sewer	CAO, ELIZABETH/PARIS NICOLAS L 312.00	1,384.00	0.00	0.00	0.00	1,522.42-	7.49-	173.58

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91304-1 Sewer	COLLINS, DANIEL J & LAURIE A 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
91348-1 Sewer	CIFELLO, JOSEPH 0.00	1,384.00		0.00	0.00	0.00	1,208.69-	2.31-	175.31
91480-1 Sewer	MACALUSO, JOSEPH/BELFIORE, CHARLA M 138.39	1,384.00		0.00	0.00	0.00	1,176.39-	31.76-	346.00
91524-1 Sewer	MATRISCIANO, BERNADETTE M. 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.66-	346.00
91612-1 Sewer	VALENTI, MARTIN/JOSETTE 0.00	1,384.00		0.00	0.00	0.00	1,037.54-	4.34-	346.46
91656-1 Sewer	MALDONADO, ERIC & MULLER, CHRISTINA 84.05	1,384.00		0.00	0.00	0.00	1,122.12-	3.73-	345.93
91733-1 Sewer	VERRICO, DOMENIC & DONATELLA 0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58
91755-0 Water	TOBIN, MATTHEW/NICOLE A 37.39	257.54		0.00	0.00	0.00	196.81-	0.73-	98.12
91755-1 Sewer	TOBIN, MATTHEW/NICOLE A 301.38	1,384.00		0.00	0.00	0.00	1,166.38-	7.18-	519.00
91876-0 Water	SANTORO, PATRICIA 2.01	200.98		0.00	0.00	0.00	202.79-	0.13-	0.20
91876-1 Sewer	SANTORO, PATRICIA 0.37	1,384.00		0.00	0.00	0.00	1,056.95-	15.21-	327.42
91887-1 Sewer	DE ANGELO, VANESSA N & KWOK, RAYMOND 166.97	1,384.00		0.00	0.00	0.00	1,205.43-	1.92-	345.54
91975-0 Water	PETRUCELLI, GUIDO & SHARON 25.47	129.60		0.00	0.00	0.00	97.48-	0.80-	57.59
92096-0 Water	HENNING, DWIGHT & KATHY 0.12	131.46		0.00	0.00	0.00	48.46-	1.32-	83.12
92173-1 Sewer	OLSEN, ERIC/D'ARCY, LAUREN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	10.12-	346.00
92206-1 Sewer	FARRELL, KEVIN J./KAREN A. 0.82	1,384.00		0.00	0.00	0.00	1,038.82-	23.72-	346.00
92272-0 Water	TRAVERS, JOHN/YVONNE 0.00	203.70		0.00	0.00	0.00	203.62-	0.56-	0.08
92272-1 Sewer	TRAVERS, JOHN/YVONNE 125.00	1,384.00		0.00	0.00	0.00	1,163.00-	0.00	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
92305-0 Water	KIERNAN, JAMES J/MARGARET M 2.70	220.30		0.00	0.00	0.00	121.55-	4.64-	101.45
92305-1 Sewer	KIERNAN, JAMES J/MARGARET M 29.56	1,384.00		0.00	0.00	0.00	394.49-	37.90-	1,019.07
92360-1 Sewer	PAGLIA, MARGARET 9.00	1,384.00		0.00	0.00	0.00	1,218.97-	1.03-	174.03
92415-1 Sewer	COPPOLA, LOUIS J & DIANE 0.12	1,384.00		0.00	0.00	0.00	1,211.11-	0.64-	173.01
92470-1 Sewer	COLATRELLA, JASON/ZAHRAN, SABRINA 0.00	1,384.00		0.00	0.00	0.00	1,210.64-	2.31-	173.36
92514-1 Sewer	BLACK, CHRISTOPHER J/GIOVANNA 0.00	1,384.00		0.00	0.00	0.00	1,209.96-	1.97-	174.04
92525-0 Water	GALLANT, JONATHAN & LAUREN 24.91	227.02		0.00	0.00	0.00	189.73-	0.00	62.20
92591-0 Water	SHAUGER, HERMAN/THERESE 16.02	524.40		0.00	0.00	0.00	446.89-	4.71-	93.53
92591-1 Sewer	SHAUGER, HERMAN/THERESE 12.71	1,384.00		0.00	0.00	0.00	1,050.71-	10.80-	346.00
92613-0 Water	SLAUSON, ERIC/ANTONIA 0.12	220.68		0.00	0.00	0.00	148.20-	0.33-	72.60
92635-0 Water	BYRNE, A. GREGORY/VERA 0.02	301.00		0.00	0.00	0.00	207.62-	0.00	93.40
92646-0 Water	RIORDAN, MATTHEW/KATHLEEN 0.00	505.44		0.00	0.00	0.00	361.07-	1.61-	144.37
92646-1 Sewer	RIORDAN, MATTHEW/KATHLEEN 0.00	1,384.00		0.00	0.00	0.00	865.00-	7.25-	519.00
92734-1 Sewer	LIPPKE, SHARMILA JANI 0.00	1,384.00		0.00	0.00	0.00	1,210.27-	0.73-	173.73
92844-1 Sewer	WADE, MICHAEL G 0.12	1,384.00		0.00	0.00	0.00	1,037.38-	14.91-	346.74
92877-0 Water	KELLY, ELIZABETH B. 0.00	199.16		0.00	0.00	0.00	162.96-	0.00	36.20
92877-1 Sewer	KELLY, ELIZABETH B. 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	8.64-	346.00
92899-1 Sewer	LUKASIEWICZ, THOMAS M & KATHLEEN 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
92910-1 Sewer	ROPER, SUSAN PAULHUS 0.00	1,384.00		0.00	0.00	0.00	1,210.54-	15.86-	173.46
92921-1 Sewer	SAHNI, KARAN/MUKUND, KANHERE MANSI 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.61-	346.00
92932-1 Sewer	DEFABIO, DONALD/ELDREDGE, KIMBERLY 275.35	1,384.00		0.00	0.00	0.00	1,313.35-	1.11-	346.00
92943-1 Sewer	MOCHNAL, PETER C & NICOLE M 298.72	1,384.00		0.00	0.00	0.00	1,330.72-	71.44-	352.00
92987-0 Water	HOSBACH, ASHLEY 35.55	282.78		0.00	0.00	0.00	0.10-	1.62-	318.23
92987-1 Sewer	HOSBACH, ASHLEY 0.00	1,384.00		0.00	0.00	0.00	35.92-	27.48-	1,348.08
93130-1 Sewer	STITES, TRACY & SARAH 0.00	1,384.00		0.00	0.00	0.00	1,210.99-	1.84-	173.01
93141-1 Sewer	ALESSIO, GARY J. & KAREN L. 426.57	1,384.00		0.00	0.00	0.00	1,464.57-	2.76-	346.00
93152-1 Sewer	KOLARSICK, CHARLES/KATHLEEN 0.00	1,384.00		0.00	0.00	0.00	1,038.53-	3.77-	345.47
93196-1 Sewer	RING, TIMOTHY J. & LAURA M. 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.73-	346.00
93207-1 Sewer	SMITH, MICHAEL B & JACQUELINE 143.04	1,384.00		0.00	0.00	0.00	1,353.31-	33.82-	173.73
93328-1 Sewer	DEMPSEY, MICHAEL 251.88	1,384.00		0.00	0.00	0.00	1,288.45-	10.35-	347.43
93350-0 Water	ARTIGLIERE, NOEL & FORLENZA, MAXWELL 0.00	157.10		0.00	0.00	0.00	105.30-	0.00	51.80
93361-1 Sewer	RUSSO, PHILIP & MARYDIANE 0.00	1,384.00		0.00	0.00	0.00	1,036.62-	4.17-	347.38
93416-1 Sewer	FRASSO, GERARDO & ANGELINA 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.77-	346.00
93471-0 Water	TSO, CINDY P 0.00	129.60		0.00	0.00	0.00	72.00-	0.56-	57.60
93471-1 Sewer	TSO, CINDY P 3.28	1,384.00		0.00	0.00	0.00	695.28-	20.19-	692.00
93526-1 Sewer	ARMENY, HERBERT/KAREN 0.00	1,384.00		0.00	0.00	0.00	1,210.42-	1.46-	173.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
93570-1 Sewer	OPDYKE, CHARLES E/ELIZABETH G 0.00	1,384.00		0.00	0.00	0.00	1,035.81-	6.65-	348.19
93592-1 Sewer	PUSIC, PAVO M & ELISA PUZZUOLI- 0.92	1,384.00		0.00	0.00	0.00	1,038.92-	2.19-	346.00
93603-1 Sewer	SMITH, IRENE 0.00	1,384.00		0.00	0.00	0.00	1,038.19-	2.19-	345.81
93680-1 Sewer	FONZINO, JAMES/CORINNE 0.00	1,384.00		0.00	0.00	0.00	1,038.19-	4.45-	345.81
93713-1 Sewer	ZIRPOLI, ALFIE & JASON 173.07	1,384.00		0.00	0.00	0.00	1,211.14-	18.04-	345.93
93757-0 Water	ENG, GENE/ SUJENTI NGADIMAN 1.00	129.60		0.00	0.00	0.00	49.00-	0.00	81.60
93757-1 Sewer	ENG, GENE/ SUJENTI NGADIMAN 0.00	1,384.00		0.00	0.00	0.00	519.31-	1.38-	864.69
93801-1 Sewer	LAWLESS, CONOR/KELLY, LYNNE MARIA 173.88	1,384.00		0.00	0.00	0.00	1,212.04-	5.72-	345.84
93834-0 Water	STOLPE, DOUGLAS J 1.17	292.10		0.00	0.00	0.00	218.07-	0.00	75.20
93834-1 Sewer	STOLPE, DOUGLAS J 0.27	1,384.00		0.00	0.00	0.00	1,038.27-	10.54-	346.00
93867-1 Sewer	MAC ADAM, DOUGLAS/LISA 0.00	1,384.00		0.00	0.00	0.00	1,038.46-	6.63-	345.54
93900-0 Water	MEANY, PAUL D/CHARLENE B 0.15	174.22		0.00	0.00	0.00	127.48-	0.59-	46.89
93900-1 Sewer	MEANY, PAUL D/CHARLENE B 0.43	1,384.00		0.00	0.00	0.00	863.42-	17.23-	521.01
93922-1 Sewer	LA CAPRA, VINCENZA 0.54	1,384.00		0.00	0.00	0.00	1,210.74-	0.80-	173.80
93955-1 Sewer	KUCHTA, JOHN F & PEREIRA, JENNIFER 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.03-	346.00
94054-1 Sewer	CORVINO, NICHOLAS A & CAROL A 949.27	1,384.00		0.00	0.00	0.00	1,987.27-	2.42-	346.00
94109-1 Sewer	COTO, PEDRO & CHANTAL 1.90	1,384.00		0.00	0.00	0.00	1,211.27-	7.09-	174.63
94175-0 Water	EINHORN, KENNETH TRUS/LORI TRUS 0.36	249.32		0.00	0.00	0.00	249.58-	3.60-	0.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
94252-0 Water	KASTANGO, ERIC S/JUDITH L 0.08	107.46	0.00	0.00	0.00	73.94-	0.00	33.60
94252-1 Sewer	KASTANGO, ERIC S/JUDITH L 0.00	1,038.00	0.00	0.00	0.00	692.00-	0.00	346.00
94340-0 Water	MERBERG, MITCHEL & SUSAN 0.00	137.04	0.00	0.00	0.00	103.44-	0.16-	33.60
94373-1 Sewer	LEE, REYNOLD 0.00	1,384.00	0.00	0.00	0.00	1,037.38-	4.27-	346.62
94395-0 Water	COLONNELLO, CRISTINE 0.17	164.54	0.00	0.00	0.00	112.91-	0.21-	51.80
94395-1 Sewer	COLONNELLO, CRISTINE 0.27	1,384.00	0.00	0.00	0.00	1,038.34-	9.92-	345.93
94428-1 Sewer	FAVATA, ALFONSE F./SUSAN BETH S. 85.67	1,384.00	0.00	0.00	0.00	803.15-	30.71-	666.52
94439-1 Sewer	PEREIRA, KENNETH M 0.00	1,384.00	0.00	0.00	0.00	1,038.08-	3.38-	345.92
94505-1 Sewer	CICALESE, DAVID C 138.81	1,384.00	0.00	0.00	0.00	1,175.63-	33.22-	347.18
94549-1 Sewer	HAHN, MATTHEW/WENDY 0.00	1,384.00	0.00	0.00	0.00	1,036.15-	22.91-	347.85
94626-1 Sewer	KUNZE, DAVID/KAREN 250.00	1,384.00	0.00	0.00	0.00	1,460.27-	1.55-	173.73
94659-1 Sewer	SHAW, JERRY/CLAUDIA COUCH 0.00	1,384.00	0.00	0.00	0.00	1,210.48-	1.10-	173.52
94670-1 Sewer	PROKOP, MICHAEL/KATHRYN 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	3.89-	346.00
94714-0 Water	TENBROECK, JOHN S. & LYNN M. 0.00	951.61	0.00	0.00	0.00	682.27-	3.63-	269.34
94714-1 Sewer	TENBROECK, JOHN S. & LYNN M. 0.31	1,384.00	0.00	0.00	0.00	1,038.31-	6.19-	346.00
94725-1 Sewer	MICHAEL A PROKOP VETERANS ELIGIBILI 0.00	1,384.00	0.00	0.00	0.00	1,209.37-	1.63-	174.63
94747-0 Water	RUELA, FRANCISCO & MARIA ADELAIDE 0.00	389.08	0.00	0.00	0.00	341.53-	0.95-	47.55
94747-1 Sewer	RUELA, FRANCISCO & MARIA ADELAIDE 0.73	1,384.00	0.00	0.00	0.00	1,038.72-	0.65-	346.01

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
94769-1	SODANO, JOSEPH G & ANTOINETTE							
Sewer	125.00	1,384.00	0.00	0.00	0.00	1,335.42-	0.58-	173.58
94791-1	IODICE, JOSEPH/SARAH M							
Sewer	64.60	1,384.00	0.00	0.00	0.00	1,274.93-	0.67-	173.67
94802-0	PAPPAS, NICHOLAS C/AGLAIA							
Water	0.16	219.94	0.00	0.00	0.00	149.81-	0.95-	70.29
94802-1	PAPPAS, NICHOLAS C/AGLAIA							
Sewer	1.97	1,384.00	0.00	0.00	0.00	1,211.39-	8.44-	174.58
94813-1	JULICH, GREGORY W/CATHLEEN M							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,210.42-	3.11-	173.58
94846-1	REKON, RICHARD & SHERRY							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	1.08-	346.00
94934-1	KARPENSKI, MARTIN J/BROCAIL, SUSAN							
Sewer	164.15	1,384.00	0.00	0.00	0.00	1,202.15-	0.00	346.00
94978-0	ALDANESE MARIA A/LOUIS M MARRAFFINO							
Water	1.73	160.10	0.00	0.00	0.00	84.89-	0.48-	76.94
94978-1	ALDANESE MARIA A/LOUIS M MARRAFFINO							
Sewer	0.08	1,384.00	0.00	0.00	0.00	1,033.64-	13.55-	350.44
94989-1	FODERO, JOSEPH P							
Sewer	133.10	1,384.00	0.00	0.00	0.00	1,170.64-	2.84-	346.46
95088-1	LOMBARDI, DOMENIC/ANTOINETTE							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.58-	1.19-	345.42
95132-1	ADDEO, CARMINE/ANNA							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,035.39-	7.83-	348.61
95242-1	NEMETH, VINCENT P/JOSEPHINE A							
Sewer	0.39	1,384.00	0.00	0.00	0.00	1,038.46-	18.77-	345.93
95253-1	KIRWAN, JOHN FOURTH/ALYSSA							
Sewer	251.88	1,384.00	0.00	0.00	0.00	1,289.88-	0.00	346.00
95319-1	MOGELESKY, GLENN P. & THERESE C.							
Sewer	1.88	1,384.00	0.00	0.00	0.00	1,038.79-	1.09-	347.09
95363-1	GAUVIN, ERIC/PROSCIA, ASHLEY							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.07-	2.31-	345.93
95374-0	DALE, MARTIN & COSTA, FERNANDA							
Water	67.18	1,010.34	0.00	0.00	0.00	1,012.72-	31.35-	64.80
95451-1	RODRIGUEZ, JOSE M & ESTEVEZ, LUCIA							
Sewer	0.27	1,384.00	0.00	0.00	0.00	1,038.27-	1.15-	346.00

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95462-1	IANDIORIO, SUSAN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
95473-1	4 PIERSON LANE LLC								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,208.02-	0.98-	175.98
95539-1	STAVROPOULOS, GEORGE & MARIA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	7.21-	346.00
95572-0	HEALEY, CHRISTOPHER B/SANDRA L								
Water	20.00	414.40		0.00	0.00	0.00	302.00-	5.16-	132.40
95572-1	HEALEY, CHRISTOPHER B/SANDRA L								
Sewer	0.00	1,384.00		0.00	0.00	0.00	0.70-	24.88-	1,383.30
95583-0	O'DAY, WILLIAM S. & HEATHER E.								
Water	0.00	292.46		0.00	0.00	0.00	209.46-	0.00	83.00
95583-1	O'DAY, WILLIAM S. & HEATHER E.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.99-	1.94-	347.01
95638-0	BERKOWITZ, RON/LAURIE								
Water	1.60	772.22		0.00	0.00	0.00	566.80-	10.18-	207.02
95638-1	BERKOWITZ, RON/LAURIE								
Sewer	0.53	1,384.00		0.00	0.00	0.00	1,038.53-	14.84-	346.00
95649-1	TOMBESI, PAOLO/MATTIACCIO, RITA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.08-	5.19-	345.92
95770-1	BOYLE, ROBERT								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	5.06-	346.00
95792-1	PROKOP, JOHM T./KATHLEEN J.								
Sewer	0.35	1,384.00		0.00	0.00	0.00	1,038.82-	3.75-	345.53
95814-1	STEFFENS, PAUL & MANGIN, KATHERINE								
Sewer	1.88	1,384.00		0.00	0.00	0.00	1,039.95-	4.62-	345.93
95825-1	MEHL, MICHAEL W/ELIZABETH								
Sewer	125.00	1,384.00		0.00	0.00	0.00	1,163.00-	17.95-	346.00
95836-1	FRANKOSKI, STANLEY P & PATRICIA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,207.04-	0.04-	176.96
95847-0	ROBALINO, LOES								
Water	229.55	692.32		0.00	0.00	0.00	921.65-	4.10-	0.22
95847-1	ROBALINO, LOES								
Sewer	0.92	1,384.00		0.00	0.00	0.00	1,038.92-	4.96-	346.00
95880-1	GUIDO, JOSEPH A./DIANE M. KING								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	3.58-	345.93

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95891-0 Water	ROSER, ROSE MARY C 0.00	269.42		0.00	0.00	0.00	217.62-	0.00	51.80
95891-1 Sewer	ROSER, ROSE MARY C 0.46	1,384.00		0.00	0.00	0.00	1,037.08-	3.58-	347.38
95902-1 Sewer	KELLY, JAMIE M. & DANIELLE A. 0.00	1,384.00		0.00	0.00	0.00	1,209.96-	3.37-	174.04
95913-0 Water	GRASSMYER, WILLIAM 40.18	290.32		0.00	0.00	0.00	247.35-	3.67-	83.15
95946-0 Water	LOVE, TRUSTEE, ROBERT 0.00	142.60		0.00	0.00	0.00	96.00-	0.13-	46.60
95946-1 Sewer	LOVE, TRUSTEE, ROBERT 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.23-	346.00
95957-0 Water	SOLAR, KATHLEEN H 0.00	306.62		0.00	0.00	0.00	239.22-	0.42-	67.40
96012-0 Water	LEIGHTON, BARBARA V 0.28	338.18		0.00	0.00	0.00	232.06-	0.54-	106.40
96012-1 Sewer	LEIGHTON, BARBARA V 0.38	1,384.00		0.00	0.00	0.00	865.38-	7.27-	519.00
96023-0 Water	NASH, CHRISTOPHER & JEAN SUSANN 20.88	282.82		0.00	0.00	0.00	240.57-	4.29-	63.13
96023-1 Sewer	NASH, CHRISTOPHER & JEAN SUSANN 20.38	1,384.00		0.00	0.00	0.00	712.38-	24.88-	692.00
96089-1 Sewer	SAUCHELLI, JOHN C & DOLORES M 0.00	1,384.00		0.00	0.00	0.00	1,036.62-	2.49-	347.38
96100-0 Water	JUNG, JAYYUN/SHIN, HAE WON 0.00	298.88		0.00	0.00	0.00	239.28-	0.21-	59.60
96100-1 Sewer	JUNG, JAYYUN/SHIN, HAE WON 0.69	1,384.00		0.00	0.00	0.00	1,038.76-	12.16-	345.93
96111-0 Water	EICK, LAURA A 0.46	259.02		0.00	0.00	0.00	202.48-	1.39-	57.00
96166-0 Water	GUERRIERO, WILLIAM 55.78	189.82		0.00	0.00	0.00	0.16-	0.99-	245.44
96199-1 Sewer	MANIAS, JAMES & JEANNINA 0.00	1,384.00		0.00	0.00	0.00	1,038.07-	2.31-	345.93
96232-1 Sewer	SHAH, AMAR/PATEL, NAISHAMI 0.00	865.00		0.00	0.00	0.00	519.00-	0.00	346.00

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96265-0 Water	HUPCEY, JOSEPH V JR & MARY F 0.38	247.44		0.00	0.00	0.00	159.49-	1.82-	88.33
96276-0 Water	WILKINSON, ROBERT 57.19	306.64		0.00	0.00	0.00	10.71-	2.70-	353.12
96276-1 Sewer	WILKINSON, ROBERT 0.00	1,384.00		0.00	0.00	0.00	2.92-	25.32-	1,381.08
96284-1 Sewer	GAFFNEY, JOHN/ELIZABETH ROQUE 0.85	1,384.00		0.00	0.00	0.00	1,038.92-	10.87-	345.93
96287-0 Water	BASSOLINO, RAFFAELE & TERESA 0.00	368.70		0.00	0.00	0.00	368.51-	2.41-	0.19
96287-1 Sewer	BASSOLINO, RAFFAELE & TERESA 0.00	1,384.00		0.00	0.00	0.00	1,209.37-	4.05-	174.63
96386-0 Water	MAC DOUGALL, KRISTOPHER & SUSANNE 58.07	299.90		0.00	0.00	0.00	0.85-	1.95-	357.12
96386-1 Sewer	MAC DOUGALL, KRISTOPHER & SUSANNE 21.85	1,384.00		0.00	0.00	0.00	3.12-	22.88-	1,402.73
96397-1 Sewer	LENNOX, JOHN/LINDA J. 0.38	1,384.00		0.00	0.00	0.00	1,210.80-	12.60-	173.58
96452-1 Sewer	PICONE, ANDREW C & LOUISE M 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
96474-0 Water	FLANNER, LAWRENCE/PATRICIA 0.37	144.84		0.00	0.00	0.00	103.81-	2.99-	41.40
96474-1 Sewer	FLANNER, LAWRENCE/PATRICIA 674.80	1,384.00		0.00	0.00	0.00	674.53-	0.00	1,384.27
96485-0 Water	DEVANE, THOMAS/CHIARELLI, ALLISON 0.01	291.34		0.00	0.00	0.00	291.05-	0.30-	0.30
96496-1 Sewer	GREEN, RYAN & ELVIRA 162.00	1,384.00		0.00	0.00	0.00	1,200.00-	3.81-	346.00
96518-1 Sewer	TORTORELLO, ANTHONY/CYNTHIA 15.00	1,384.00		0.00	0.00	0.00	1,053.07-	2.31-	345.93
96529-1 Sewer	WALKER, LINWOOD/KAREN L 1.24	1,384.00		0.00	0.00	0.00	1,211.44-	4.17-	173.80
96562-1 Sewer	MERRICK, SCOTT/JENNIFER 0.00	1,384.00		0.00	0.00	0.00	1,038.53-	8.47-	345.47
96617-1 Sewer	KANNELL, GEORGE/JUDITH 0.00	1,384.00		0.00	0.00	0.00	1,210.42-	0.58-	173.58

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96628-1 Sewer	SMITH, DANIEL G & JOYCE W 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.11-	346.00
96661-0 Water	ALEXANDER, MEENATHAT/GRACYAMMA/ETAL 40.17	178.30		0.00	0.00	0.00	128.91-	0.00	89.56
96661-1 Sewer	ALEXANDER, MEENATHAT/GRACYAMMA/ETAL 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.81-	346.00
96705-0 Water	GALANTE, VICTOR/FRANCINE 0.86	450.16		0.00	0.00	0.00	326.42-	1.06-	124.60
96705-1 Sewer	GALANTE, VICTOR/FRANCINE 399.36	1,384.00		0.00	0.00	0.00	1,441.78-	5.75-	341.58
96804-0 Water	JENCO, JAMES E & KATHLEEN A 0.00	186.14		0.00	0.00	0.00	149.63-	0.54-	36.51
96804-1 Sewer	JENCO, JAMES E & KATHLEEN A 0.00	1,384.00		0.00	0.00	0.00	1,038.19-	4.14-	345.81
96892-1 Sewer	LAMPARILLO, TRACI A 244.15	1,384.00		0.00	0.00	0.00	1,109.47-	9.23-	518.68
97013-1 Sewer	CRANE, STEPHEN/PATRICIA 0.00	1,384.00		0.00	0.00	0.00	1,210.20-	0.80-	173.80
97024-1 Sewer	FANO, NICHOLAS/MARIA 173.00	1,384.00		0.00	0.00	0.00	1,383.27-	3.22-	173.73
97046-1 Sewer	D'AMBROSIO, PATRICIA A. 1.00	1,384.00		0.00	0.00	0.00	1,037.62-	5.25-	347.38
97123-0 Water	PIEADADE, PAULO J/ALMERINDA B 0.06	343.34		0.00	0.00	0.00	205.80-	0.00	137.60
97123-1 Sewer	PIEADADE, PAULO J/ALMERINDA B 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.56-	346.00
97145-0 Water	GETTS, DAVID W & ALISSA A 0.58	294.76		0.00	0.00	0.00	147.10-	3.48-	148.24
97211-0 Water	GIANGRANDE, RICHARD W & ANGELINA M 0.00	635.18		0.00	0.00	0.00	519.19-	0.96-	115.99
97211-1 Sewer	GIANGRANDE, RICHARD W & ANGELINA M 108.02	1,384.00		0.00	0.00	0.00	1,146.41-	5.99-	345.61
97288-1 Sewer	RYNAR, JAMES E./SUSAN G. 0.00	1,384.00		0.00	0.00	0.00	1,038.19-	5.04-	345.81
97321-1 Sewer	GARRUTO, LOUIS A & OLIMPIA 0.79	1,384.00		0.00	0.00	0.00	1,038.86-	7.60-	345.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
97343-0 Water	GORDON, THOMAS S & JOANNE 76.55	304.66		0.00	0.00	0.00	381.04-	0.17-	0.17
97365-1 Sewer	LIOTTA, LISA/LEONARD M. 0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.83-	346.00
97431-0 Water	GOSS, WILLIAM H/JOAN M 61.95	235.22		0.00	0.00	0.00	293.52-	0.47-	3.65
97431-1 Sewer	GOSS, WILLIAM H/JOAN M 128.74	1,384.00		0.00	0.00	0.00	1,166.74-	5.19-	346.00
97486-0 Water	CUTRI, DOMINIC & CHRISTINE 69.86	177.58		0.00	0.00	0.00	208.10-	0.79-	39.34
97486-1 Sewer	CUTRI, DOMINIC & CHRISTINE 0.00	1,384.00		0.00	0.00	0.00	1,026.82-	19.29-	357.18
97497-0 Water	RADICK, PRISCILLA C 0.01	474.42		0.00	0.00	0.00	440.83-	0.00	33.60
97497-1 Sewer	RADICK, PRISCILLA C 0.00	1,384.00		0.00	0.00	0.00	1,038.07-	2.31-	345.93
97519-0 Water	LEDoux, CHRISTOPHER/ELIZABETH 0.24	681.84		0.00	0.00	0.00	570.48-	0.44-	111.60
97519-1 Sewer	LEDoux, CHRISTOPHER/ELIZABETH 0.73	1,384.00		0.00	0.00	0.00	1,038.11-	11.92-	346.62
97530-0 Water	FOLEY, SEAN P & CAAMANO, PENELOPE 0.55	280.18		0.00	0.00	0.00	133.90-	1.91-	146.83
97530-1 Sewer	FOLEY, SEAN P & CAAMANO, PENELOPE 132.17	1,384.00		0.00	0.00	0.00	824.17-	14.27-	692.00
97541-1 Sewer	MANI,RAJESH & NAIR,MINI SIVARAMAN 1,381.00	1,384.00		0.00	0.00	0.00	2,419.00-	0.92-	346.00
97607-1 Sewer	GOLD, W./L. & KLIMKOWSKI, J./R. 0.00	1,384.00		0.00	0.00	0.00	1,209.97-	1.03-	174.03
97629-0 Water	KAHN, ERIC G. & LYN M. 76.96	649.40		0.00	0.00	0.00	612.16-	0.00	114.20
97629-1 Sewer	KAHN, ERIC G. & LYN M. 41.70	1,384.00		0.00	0.00	0.00	1,252.12-	8.54-	173.58
97684-1 Sewer	MC NULTY, THOMAS C & ANDREA K 0.00	1,384.00		0.00	0.00	0.00	1,037.22-	2.16-	346.78
97695-0 Water	IORIO, GERALD P & JEANINE CALI 33.97	209.92		0.00	0.00	0.00	189.49-	0.00	54.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
97695-1	IORIO, GERALD P & JEANINE CALI								
Sewer	162.28	1,384.00		0.00	0.00	0.00	1,027.28-	3.03-	519.00
97717-1	CHIN, GUEY N								
Sewer	173.00	1,384.00		0.00	0.00	0.00	1,211.00-	0.58-	346.00
97739-1	GILDER, KERRY								
Sewer	279.01	1,384.00		0.00	0.00	0.00	1,317.01-	9.11-	346.00
97750-1	HOULIS, THEODORE								
Sewer	252.15	1,384.00		0.00	0.00	0.00	1,290.15-	2.38-	346.00
97772-1	SUJET, CHIN-LING & LEE, CHIN-HWA TRUS								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.40-	0.60-	173.60
97816-2	TSAO, WEI-THYR								
Sewer	173.00	1,384.00		0.00	0.00	0.00	1,211.00-	0.00	346.00
97827-1	KAPLAN, ANNA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.39-	2.53-	345.61
97904-1	ALLISTER LLC								
Sewer	173.04	1,384.00		0.00	0.00	0.00	1,211.04-	10.59-	346.00
97992-1	MURRAY, WILLIAM C/TRACIE D								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.39-	1.19-	173.61
98025-1	MC GUIRK, GEORGE J & THERESA E								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.40-	1.79-	173.60
98069-1	OLESNYCKYJ, LUBODAR/ZENIA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.62-	3.83-	347.38
98091-0	LING, MICHAEL & FRANCINE								
Water	4.16	244.14		0.00	0.00	0.00	199.10-	0.59-	49.20
98091-1	LING, MICHAEL & FRANCINE								
Sewer	5.32	1,384.00		0.00	0.00	0.00	1,043.13-	3.19-	346.19
98168-1	BEDKOWSKI, MICHAEL/JESSICA								
Sewer	170.13	1,384.00		0.00	0.00	0.00	1,207.52-	10.40-	346.61
98201-1	GAGE, CAREY/ROSANNA T								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
98223-1	KADISON, ELAINE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	2.31-	345.93
98256-1	MAX, ALLEN A/JULIA A								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.27-	0.73-	173.73
98289-1	DA VEIGA, CHERYL								
Sewer	0.27	1,384.00		0.00	0.00	0.00	1,038.34-	7.71-	345.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
98333-0	STEWART, DOROTHY & KRISTEN NICOLE								
Water	83.68	129.60		0.00	0.00	0.00	155.68-	1.28-	57.60
98333-1	STEWART, DOROTHY & KRISTEN NICOLE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	692.00-	27.96-	692.00
98410-1	BUFFA, SALVATORE J & THERESA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
98443-1	SALSIDO, DAVID & ANGEL								
Sewer	173.35	1,384.00		0.00	0.00	0.00	1,211.35-	7.42-	346.00
98575-0	GOLDBERG, JOAN F								
Water	0.08	140.76		0.00	0.00	0.00	83.24-	0.00	57.60
98762-1	SIMON, ARTHUR J								
Sewer	175.60	1,384.00		0.00	0.00	0.00	1,385.20-	1.40-	174.40
98861-0	NORIA, VERONICA & SAMAGAI, HELDER								
Water	250.44	134.80		0.00	0.00	0.00	323.81-	0.00	61.43
98927-1	HOFFMAN, RICHRD								
Sewer	125.35	1,384.00		0.00	0.00	0.00	1,163.35-	0.58-	346.00
98938-1	DA SILVA, MARISOL								
Sewer	125.00	1,384.00		0.00	0.00	0.00	1,163.16-	6.42-	345.84
98949-0	STEFFEN, KERRY A & CHRISTOPHER J								
Water	63.61	148.20		0.00	0.00	0.00	137.47-	0.33-	74.34
98949-1	STEFFEN, KERRY A & CHRISTOPHER J								
Sewer	2,027.45	1,384.00		0.00	0.00	0.00	3,065.45-	8.80-	346.00
98960-1	APICE, JOSEPH & CARMELA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.27-	0.73-	173.73
99004-1	CASSARAS, MICHAEL & JANE E								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
99026-1	BALL, JAN & FRIELAND, RICHARD								
Sewer	0.77	1,384.00		0.00	0.00	0.00	1,038.77-	6.12-	346.00
99048-1	LUO, HONG/WANG, SHUHUI								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,036.62-	2.42-	347.38
99070-1	SPERBER, ELLEN								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,208.17-	1.98-	175.83
99092-0	MORAN, JOHN/GAYLE								
Water	0.01	254.46		0.00	0.00	0.00	249.47-	0.00	5.00
99103-1	CHERENSON, CONSTANCE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.38-	3.00-	346.62

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
99235-0	GESKIN, ERNEST & DORIS								
Water	0.00	194.70		0.00	0.00	0.00	161.10-	0.13-	33.60
99235-1	GESKIN, ERNEST & DORIS								
Sewer	0.00	1,384.00		0.00	0.00	0.00	864.00-	4.04-	520.00
99488-1	NORTON, JAMES P & DOROTHY								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.88-	346.00
99576-0	KUSNIERZ, JAMES L.& LOU ANN								
Water	130.41	2,007.66		0.00	0.00	0.00	1.77-	25.85-	2,136.30
99628-1	HOBSON, STEPHEN T/SHARI L.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	11.70-	346.00
99686-0	OLGUN, ERDINC & SABINA								
Water	0.13	190.98		0.00	0.00	0.00	157.51-	0.00	33.60
99807-0	SHI, LIBANG, & YU, JIA								
Water	0.17	299.38		0.00	0.00	0.00	105.47-	0.00	194.08
99917-1	RAYMOND, HERBERT B & KNEPPER, RANDI								
Sewer	0.31	1,384.00		0.00	0.00	0.00	1,038.38-	4.91-	345.93
999232-3	ADVANCE AT PARK%SLK GLOBAL SOLUTION								
Water	0.00	4,530.32		0.00	0.00	0.00	4,530.31-	4.69-	0.01
999232-5	ADVANCE AT PARK%SLK GLOBAL SOLUTION								
Water	0.00	784.70		0.00	0.00	0.00	784.69-	0.77-	0.01
999232-8	ADVANCE AT PARK%SLK GLOBAL SOLUTION								
Water	0.00	769.20		0.00	0.00	0.00	769.19-	0.81-	0.01
999232-10	ADVANCE AT PARK%SLK GLOBAL SOLUTION								
Water	0.00	2,289.60		0.00	0.00	0.00	2,289.59-	2.80-	0.01
999237-1	HUESTON, PATRICIA E.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.03-	4.10-	345.97
999238-1	GIORDANO, ANDREA								
Sewer	676.29	1,384.00		0.00	0.00	0.00	1,714.37-	11.09-	345.92
999243-0	BAGNARA, ANGELO/ROSAMARIA								
Water	43.78	199.52		0.00	0.00	0.00	93.63-	0.55-	149.67
999245-1	CANNIZZO, THOMAS D. & LILIANA								
Sewer	0.88	1,384.00		0.00	0.00	0.00	1,038.88-	0.00	346.00
999248-1	CHU, JAMES & CARLA								
Sewer	7.71	1,384.00		0.00	0.00	0.00	1,045.79-	18.58-	345.92
999249-1	SCHAFER, CLIFFORD R. & PAULA A.								
Sewer	476.25	1,384.00		0.00	0.00	0.00	1,686.65-	1.20-	173.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
999253-0	BCB COMMUNITY BANK								
Water	0.00	580.59		0.00	0.00	0.00	425.34-	3.82-	155.25
999258-0	WEIR, PAMELA & WYSE, JON								
Water	0.00	872.96		0.00	0.00	0.00	758.26-	6.95-	114.70
999258-1	WEIR, PAMELA & WYSE, JON								
Sewer	0.61	1,384.00		0.00	0.00	0.00	1,038.68-	7.70-	345.93
999261-0	MOHSEN, BASHIR								
Water	21.68	972.42		0.00	0.00	0.00	483.44-	2.24-	510.66
999261-1	MOHSEN, BASHIR								
Sewer	306.89	1,384.00		0.00	0.00	0.00	1,344.89-	18.72-	346.00
999264-1	SZOSTEK, STANLEY & PAYNE, CATHERINE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.46-	4.45-	345.54
999279-0	GOLDSTEIN,RAYMOND & WEISS,CAROLYN								
Water	0.06	168.26		0.00	0.00	0.00	168.09-	1.10-	0.23
999279-1	GOLDSTEIN,RAYMOND & WEISS,CAROLYN								
Sewer	0.36	1,384.00		0.00	0.00	0.00	1,038.63-	3.84-	345.73
999297-1	REYNOLDS-LEONARD, MARION F								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,037.38-	3.00-	346.62
999298-0	HUANG,CHIUNG-YUAN % E HUANG ETALS								
Water	0.00	276.84		0.00	0.00	0.00	196.44-	0.00	80.40
999309-1	CUREY, BOB J & THEODORE EDWARD								
Sewer	2.00	1,384.00		0.00	0.00	0.00	1,040.07-	3.51-	345.93
999310-1	DEL CORSANO, DAMION M/CHRISTINE J								
Sewer	1.20	1,384.00		0.00	0.00	0.00	1,038.47-	4.78-	346.73
999321-1	MELLINA, THOMAS A & BETH B								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.50-	346.00
999327-1	MARANGOSIAN, ARA K TRUS								
Sewer	298.29	1,384.00		0.00	0.00	0.00	1,508.56-	0.73-	173.73
999330-1	GIASULLO, ANTHONY N & JOHANNA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	3.95-	346.00
999335-1	DERIENZO, VINCENT/GAROFALO, ANGELA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
999336-1	SHEA, JOHN A & JOAN W								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,210.42-	1.03-	173.58
999344-0	VIRGIL, ROSE C								
Water	3.27	262.34		0.00	0.00	0.00	191.51-	1.12-	74.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
999344-1	VIRGIL, ROSE C							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	17.27-	346.00
999345-1	WISOFF, LESLIE MARCUS							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	2.42-	346.00
999346-1	SPINNER, RICHARD S & JENNIFER							
Sewer	5.00	1,384.00	0.00	0.00	0.00	1,215.42-	0.58-	173.58
999347-1	RYAN, FRED M & NANCY V							
Sewer	197.46	1,384.00	0.00	0.00	0.00	1,235.46-	1.12-	346.00
999352-0	D'ITALIA, ARTHUR N & SANDRA K							
Water	42.23	149.68	0.00	0.00	0.00	153.11-	0.00	38.80
999354-1	TRAUTMAN, CONSTANCE M							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,038.00-	1.23-	346.00
999356-1	NAPOLITANO, RALPH & MARIA							
Sewer	302.39	1,384.00	0.00	0.00	0.00	1,338.78-	3.90-	347.61
999357-1	LAMB, WALTER E & AGNES							
Sewer	0.00	1,384.00	0.00	0.00	0.00	1,210.42-	1.54-	173.58
9964761-1	SUN VALLEY PLAZA, LLC							
Sewer	0.00	20,760.00	0.00	0.00	0.00	15,570.00-	96.15-	5,190.00
9964761-2	SUN VALLEY PLAZA, LLC							
Sewer	0.00	20,760.00	0.00	0.00	0.00	15,570.00-	96.15-	5,190.00
9964761-3	SUN VALLEY PLAZA, LLC							
Sewer	0.00	16,608.00	0.00	0.00	0.00	12,456.00-	53.44-	4,152.00
9964761-4	SUN VALLEY PLAZA, LLC							
Sewer	0.00	20,760.00	0.00	0.00	0.00	15,570.00-	96.15-	5,190.00
9964761-5	SUN VALLEY PLAZA, LLC							
Sewer	0.00	20,760.00	0.00	0.00	0.00	15,570.00-	96.15-	5,190.00
9964761-6	SUN VALLEY PLAZA, LLC							
Sewer	0.00	24,912.00	0.00	0.00	0.00	18,684.00-	124.48-	6,228.00
9964761-7	SUN VALLEY PLAZA, LLC							
Sewer	0.00	16,608.00	0.00	0.00	0.00	12,456.00-	53.44-	4,152.00
9964761-8	SUN VALLEY PLAZA, LLC							
Sewer	0.00	24,912.00	0.00	0.00	0.00	18,684.00-	124.48-	6,228.00
9964761-9	SUN VALLEY PLAZA, LLC							
Sewer	0.00	20,760.00	0.00	0.00	0.00	15,570.00-	96.15-	5,190.00
9964761-10	SUN VALLEY PLAZA, LLC							
Sewer	0.00	33,216.00	0.00	0.00	0.00	24,912.00-	181.14-	8,304.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9964761-11	SUN VALLEY PLAZA, LLC	Sewer	0.00	33,216.00		0.00	0.00	0.00	24,912.00-	181.14-	8,304.00
9964761-12	SUN VALLEY PLAZA, LLC	Sewer	0.00	37,368.00		0.00	0.00	0.00	28,026.00-	209.47-	9,342.00
9964761-13	SUN VALLEY PLAZA, LLC	Sewer	0.00	24,912.00		0.00	0.00	0.00	18,684.00-	124.48-	6,228.00
9964761-14	SUN VALLEY PLAZA, LLC	Sewer	0.00	16,608.00		0.00	0.00	0.00	12,456.00-	53.44-	4,152.00
9964761-15	SUN VALLEY PLAZA, LLC	Sewer	0.00	20,760.00		0.00	0.00	0.00	15,570.00-	96.15-	5,190.00
9964761-16	SUN VALLEY PLAZA, LLC	Sewer	0.00	24,912.00		0.00	0.00	0.00	18,684.00-	124.48-	6,228.00
9964761-17	SUN VALLEY PLAZA, LLC	Sewer	0.00	20,760.00		0.00	0.00	0.00	15,570.00-	96.15-	5,190.00
9964761-18	SUN VALLEY PLAZA, LLC	Sewer	0.00	24,912.00		0.00	0.00	0.00	18,684.00-	124.48-	6,228.00
9964761-19	SUN VALLEY PLAZA, LLC	Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-20	SUN VALLEY PLAZA, LLC	Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-21	SUN VALLEY PLAZA, LLC	Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-22	SUN VALLEY PLAZA, LLC	Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-23	SUN VALLEY PLAZA, LLC	Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-24	SUN VALLEY PLAZA, LLC	Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-25	SUN VALLEY PLAZA, LLC	Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-26	SUN VALLEY PLAZA, LLC	Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-27	SUN VALLEY PLAZA, LLC	Sewer	0.00	9,688.00		0.00	0.00	0.00	7,266.00-	23.14-	2,422.00
9964761-28	SUN VALLEY PLAZA, LLC	Sewer	0.00	9,688.00		0.00	0.00	0.00	7,266.00-	23.14-	2,422.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9964761-29	SUN VALLEY PLAZA, LLC								
Sewer	0.00	9,688.00		0.00	0.00	0.00	7,266.00-	23.14-	2,422.00
9964761-30	SUN VALLEY PLAZA, LLC								
Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-31	SUN VALLEY PLAZA, LLC								
Sewer	0.00	9,688.00		0.00	0.00	0.00	7,266.00-	23.14-	2,422.00
9964761-32	SUN VALLEY PLAZA, LLC								
Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964761-33	SUN VALLEY PLAZA, LLC								
Sewer	0.00	11,072.00		0.00	0.00	0.00	8,304.00-	26.45-	2,768.00
9964772-0	STERLING PROPERTIES GROUP LLC								
Sewer	0.00	16,608.00		0.00	0.00	0.00	14,531.78-	0.01-	2,076.22
9973253-0	DI MEO, JOSEPH/SZUMLICZ, JENNA								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
9973319-0	GIACOMARO, DANIEL/WILLIAM J/PAT								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,209.96-	2.19-	174.04
9973363-0	SERNIO, GAIL								
Sewer	0.30	1,384.00		0.00	0.00	0.00	1,210.57-	3.31-	173.73
9973396-0	CORE, MARYANN								
Sewer	173.00	1,384.00		0.00	0.00	0.00	1,211.00-	3.87-	346.00
9973429-0	SCHNEIDER, GEORGE/PATRICIA S.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.07-	3.77-	345.93
9973506-0	SAKARIA, RAMESH/DHANLAXMI								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.04-	346.00
9973561-0	SAKARIA, RAMESH/DHANLAXMI H/W								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	5.81-	346.00
9973572-0	SAKARIA, DHANLAXMI								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	2.04-	346.00
9973583-0	SMITH, CHARLOTTE L.								
Sewer	220.02	1,384.00		0.00	0.00	0.00	1,085.02-	5.15-	519.00
9973605-0	FRIEDMAN, GLORIA								
Sewer	30.34	1,384.00		0.00	0.00	0.00	1,240.61-	0.73-	173.73
9973616-0	HOCHBERG, BARBARA								
Sewer	125.00	1,384.00		0.00	0.00	0.00	1,334.87-	2.25-	174.13
9973660-0	MARCY, DONALD R./ALBERTA S.								
Sewer	375.00	1,384.00		0.00	0.00	0.00	1,413.07-	4.75-	345.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9973704-0 Sewer	KU, BARBARA PAO-HUA 573.05	1,384.00	0.00	0.00	0.00	1,438.05-	0.00	519.00
9973715-0 Sewer	LEU, LIOW-MIN/SU-SU C/O CHARLIE LEU 0.00	1,384.00	0.00	0.00	0.00	172.96-	2.42-	1,211.04
9973726-0 Sewer	SAKARIA, RAMESH/DHANLAXMI 173.00	1,384.00	0.00	0.00	0.00	1,211.00-	2.04-	346.00
9973770-0 Sewer	GOODWIN, JOHN 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	2.38-	346.00
9973814-0 Sewer	MARCY, DONALD R./ALBERTA S. 692.00	1,384.00	0.00	0.00	0.00	1,729.11-	4.93-	346.89
9973825-0 Sewer	TALEON, BURTON/MARIA LOURDES E 1.23	1,384.00	0.00	0.00	0.00	1,211.43-	0.80-	173.80
9973858-0 Sewer	HANLON, RICHARD R JR 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	0.00	346.00
9973869-0 Sewer	BAKHOS, ABDEL M 453.31	1,384.00	0.00	0.00	0.00	1,491.31-	9.51-	346.00
9973880-0 Sewer	SPENZOS, PATRICIA 0.00	1,384.00	0.00	0.00	0.00	0.00	21.53-	1,384.00
9973968-0 Sewer	ELEFANTE, VALERIE R 1.55	1,384.00	0.00	0.00	0.00	1,039.55-	0.00	346.00
9974144-0 Sewer	IORE FAMILY TRUST C/O NANCY IORE 162.31	1,384.00	0.00	0.00	0.00	1,027.90-	0.87-	518.41
9974155-0 Sewer	PICONE, ANTONIO/MARIA G 179.66	1,384.00	0.00	0.00	0.00	1,217.66-	18.18-	346.00
9974166-0 Sewer	SAKARIA, RAMESH & DHANLAXMI 0.00	1,384.00	0.00	0.00	0.00	1,038.00-	2.04-	346.00
9974210-0 Sewer	MEEHAN, THOMAS KEVIN/BRENDA 1,100.00	1,384.00	0.00	0.00	0.00	2,138.19-	3.77-	345.81
9974254-0 Sewer	REYNOLDS, KENNETH P 0.54	1,384.00	0.00	0.00	0.00	1,037.81-	8.74-	346.73
9974309-0 Sewer	BENELL, LAURIE A 4.06	1,384.00	0.00	0.00	0.00	695.79-	8.45-	692.27
9974353-0 Sewer	LAUER, STEVEN 0.78	1,384.00	0.00	0.00	0.00	1,039.82-	0.46-	344.96
9974474-0 Sewer	QUINN, MARY NADYNE 0.00	1,384.00	0.00	0.00	0.00	1,210.27-	0.73-	173.73

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9974518-0	BRUNO, SUSANNA V.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	10.98-	346.00
9974617-0	FLAHERTY, KATHLEEN A								
Sewer	0.01	1,384.00		0.00	0.00	0.00	1,038.01-	2.38-	346.00
9974661-0	MAYO, JUANITA								
Sewer	182.53	1,384.00		0.00	0.00	0.00	1,190.08-	48.97-	376.45
9974804-0	VESCIO, MARCO								
Sewer	0.16	1,384.00		0.00	0.00	0.00	692.16-	3.78-	692.00
9974815-0	KAUFMANN, JOANNE								
Sewer	346.00	1,384.00		0.00	0.00	0.00	1,434.49-	5.98-	295.51
9974870-0	YEN, LING LING								
Sewer	173.00	1,384.00		0.00	0.00	0.00	1,209.27-	4.08-	347.73
9974892-0	GLODEK, JOANNE								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	1.69-	346.00
9975376-0	FISH, LYMAN J ESTATE								
Sewer	0.08	1,384.00		0.00	0.00	0.00	865.12-	9.14-	518.96
9976157-0	FLORHAM PARK BOARD OF EDUCATION								
Sewer	168.50	53,251.20		0.00	0.00	0.00	40,106.90-	101.91-	13,312.80
9980733-1	KBSII 100-200 CAMPUS DRIVE, LLC								
Sewer	0.00	29,275.04		0.00	0.00	0.00	23,798.25-	0.00	5,476.79
9980733-2	KBSII 100-200 CAMPUS DRIVE, LLC								
Sewer	0.00	8,621.32		0.00	0.00	0.00	7,080.25-	0.00	1,541.07
9980733-3	KBSII 100-200 CAMPUS DRIVE, LLC								
Sewer	0.00	28,581.36		0.00	0.00	0.00	26,626.00-	0.00	1,955.36
9980733-4	KBSII 100-200 CAMPUS DRIVE, LLC								
Sewer	0.00	21,568.15		0.00	0.00	0.00	19,438.79-	0.00	2,129.36
9980733-5	KBSII 100-200 CAMPUS DRIVE, LLC								
Sewer	0.00	22,467.45		0.00	0.00	0.00	19,451.52-	0.00	3,015.93
9980733-6	KBSII 100-200 CAMPUS DRIVE, LLC								
Sewer	0.00	21,532.39		0.00	0.00	0.00	20,016.18-	0.00	1,516.21
9980733-7	KBSII 100-200 CAMPUS DRIVE, LLC								
Sewer	0.00	3,519.89		0.00	0.00	0.00	2,774.25-	0.00	745.64
9997475-0	HAFER, RONALD L.								
Sewer	0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.00	346.00
10000016-0	15 JAMES ST CONDO ASSOCIATION								
Sewer	125.17	1,242.50		0.00	0.00	0.00	1,119.23-	17.61-	248.44

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
10000121-0	WELLS REIT II C/O THOMPSON PROP TAX									
Sewer		580.22	76,326.99		0.00	0.00	0.00	61,744.49-	0.00	15,162.72
10000122-0	LSREF FOUR TURTLE LLC %TRANSWESTERN									
Sewer		0.00	1,242.50		0.00	0.00	0.00	994.00-	0.00	248.50
10000124-0	NJ SPORTS & EXPOSITION AUTHORITY									
Sewer		0.00	38,011.87		0.00	0.00	0.00	37,762.56-	279.17-	249.31
10000140-1	WINTERS, CHRISTOPHER & KELLY									
Sewer		0.00	1,384.00		0.00	0.00	0.00	1,038.00-	0.92-	346.00
10000170-0	POWERS, JOHN/LISA									
Water		0.00	684.28		0.00	0.00	0.00	583.08-	0.00	101.20
10000175-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.08-	5.11-	345.92
10000176-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.08-	5.11-	345.92
10000177-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.08-	5.11-	345.92
10000178-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.08-	5.11-	345.92
10000179-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.08-	5.11-	345.92
10000180-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.08-	5.11-	345.92
10000181-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.08-	10.42-	345.92
10000182-1	JACHNA, BOZENA R									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.00-	8.12-	346.00
10000184-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.09-	11.08-	345.91
10000185-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	1,038.00		0.00	0.00	0.00	692.08-	10.42-	345.92
10000191-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000192-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000193-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
10000194-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	5,190.00		0.00	0.00	0.00	3,460.00-	35.69-	1,730.00
10000195-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000196-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000197-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000198-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000199-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000200-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000201-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	67.34-	2,768.00
10000202-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	0.00	2,768.00
10000203-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	0.00	2,768.00
10000204-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	8,304.00		0.00	0.00	0.00	5,536.00-	0.00	2,768.00
10000205-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	6,920.00		0.00	0.00	0.00	4,152.00-	12.61-	2,768.00
10000206-0	SUN VALLEY PLAZA, LLC									
Sewer		0.00	865.00		0.00	0.00	0.00	519.00-	1.58-	346.00
10000207-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	865.00		0.00	0.00	0.00	519.08-	5.11-	345.92
10000208-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	865.00		0.00	0.00	0.00	519.08-	5.11-	345.92
10000209-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	865.00		0.00	0.00	0.00	519.08-	5.11-	345.92
10000210-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	865.00		0.00	0.00	0.00	519.08-	5.11-	345.92
10000211-1	HANOVER ROAD CAPITAL 2 LLC									
Sewer		0.00	865.00		0.00	0.00	0.00	519.08-	5.11-	345.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10000215-0	70-76 PASSAIC AVENUE LLC								
Sewer	0.00	745.50		0.00	0.00	0.00	497.00-	4.91-	248.50
10000216-0	DE MAIO, MARK/SAMANTHA								
Water	0.00	120.60		0.00	0.00	0.00	48.00-	0.00	72.60
10000218-0	EGELBERG, DANIEL S/JANIS								
Sewer	0.00	519.00		0.00	0.00	0.00	173.00-	0.00	346.00
10000220-0	SOME, AARON E TRUS/ADELINE C TRUS								
Sewer	0.00	519.00		0.00	0.00	0.00	173.00-	0.00	346.00
10000221-0	GROSSMAN, HARRY P/ARLENE T								
Sewer	0.00	519.00		0.00	0.00	0.00	171.62-	1.38-	347.38
10000228-0	MC CONNELL, ROBERT W/MARY LYNNE								
Sewer	0.00	519.00		0.00	0.00	0.00	173.00-	2.38-	346.00
10000231-0	PULTE HOMES OF NJ LP								
Sewer	0.00	519.00		0.00	0.00	0.00	173.00-	0.00	346.00
10000232-0	PULTE HOMES OF NJ LP								
Sewer	0.00	519.00		0.00	0.00	0.00	173.00-	0.00	346.00
10000233-0	PULTE HOMES OF NJ LP								
Sewer	0.00	519.00		0.00	0.00	0.00	173.00-	0.00	346.00
10000236-0	CRESCENT CENTER ASSOCIATES								
Water	0.00	50.40		0.00	0.00	0.00	0.00	0.00	50.40
10000236-1	CRESCENT CENTER ASSOCIATES								
Sewer	0.00	248.50		0.00	0.00	0.00	0.00	0.00	248.50
10000237-0	SUN VALLEY PLAZA, LLC								
Sewer	0.00	3,114.00		0.00	0.00	0.00	1,038.00-	0.00	2,076.00
10000238-0	SUN VALLEY PLAZA, LLC								
Sewer	0.00	3,633.00		0.00	0.00	0.00	1,211.00-	0.00	2,422.00
10000241-0	WOLK, JAMES M/LINDA								
Sewer	0.00	346.00		0.00	0.00	0.00	172.27-	0.73-	173.73
10000246-0	CAMERLENGO, PATRICK J/MARIE A								
Sewer	0.00	346.00		0.00	0.00	0.00	0.00	0.00	346.00
10000251-0	PULTE HOMES OF NJ LP								
Sewer	0.00	346.00		0.00	0.00	0.00	0.00	0.00	346.00
10000255-0	RACHMIEL, JOEL I & MICHELE S								
Sewer	0.00	346.00		0.00	0.00	0.00	0.00	0.00	346.00
10000256-0	PULTE HOMES OF NJ LP								
Sewer	0.00	346.00		0.00	0.00	0.00	0.00	0.00	346.00

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Sewer	1	0.00 8,304.00	5,536.00 0.00	2,768.00 0.00	0.00 0.00	5,536.00- 0.00	0.00	2,768.00
A01 Water	92	1,577.54 15,388.28	10,468.80 3,264.62	1,560.00 94.86	0.00 0.00	11,403.95- 0.00	51.39-	5,561.87
C01 Water	28	841.26 14,882.66	8,695.20 5,721.08	254.40 211.98	0.00 0.00	11,157.68- 0.00	48.19-	4,566.24
CL- Sewer	1	0.00 1,384.00	1,384.00 0.00	0.00 0.00	0.00 0.00	1,210.42- 0.00	0.58-	173.58
COM Water	51	20.02 184.26	182.40 1.86	0.00 0.00	0.00 0.00	153.66- 0.00	0.39-	50.62
Sewer		7,336.40 347,061.57	60,137.00 277,604.09	2,485.00 6,835.48	911.89- 0.00	301,930.04- 0.00	462.51-	51,556.04
Total		7,356.42 347,245.83	60,319.40 277,605.95	2,485.00 6,835.48	911.89- 0.00	302,083.70- 0.00	462.90-	51,606.66
CS1 Water	8	15.44 11,840.69	1,844.80 9,995.89	0.00 0.00	0.00 0.00	10,489.97- 0.00	18.88-	1,366.16
IND Sewer	2	142.10 3,595.04	1,988.00 580.43	497.00 529.61	0.00 0.00	3,124.14- 0.00	0.00	613.00
R01 Water	394	13,999.07 127,314.20	52,516.80 73,794.80	561.60 441.00	0.00 0.00	99,711.82- 0.00	639.69-	41,601.45
RES Sewer	999	78,464.08 2,011,471.00	1,956,976.00 0.00	54,495.00 0.00	5.63 0.00	1,542,452.22- 0.00	9,345.59-	547,488.49
SCH Sewer	1	168.50 53,251.20	53,251.20 0.00	0.00 0.00	0.00 0.00	40,106.90- 0.00	101.91-	13,312.80
SEW Sewer	1	173.08 1,384.00	1,384.00 0.00	0.00 0.00	0.00 0.00	1,211.24- 0.00	6.80-	345.84
SFR Sewer	1	0.00 1,384.00	1,384.00 0.00	0.00 0.00	0.00 0.00	1,048.00- 0.00	0.00	336.00

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
WRE Sewer	1	0.00 1,384.00	1,384.00 0.00	0.00 0.00	0.00 0.00	1,038.00- 0.00	0.00	346.00
All Water	1580	16,453.33 169,610.09	73,708.00 92,778.25	2,376.00 747.84	0.00 0.00	132,917.08- 0.00	758.54-	53,146.34
Sewer		86,284.16 2,429,218.81	2,083,424.20 278,184.52	60,245.00 7,365.09	906.26- 0.00	1,897,656.96- 0.00	9,917.39-	616,939.75
Total		102,737.49 2,598,828.90	2,157,132.20 370,962.77	62,621.00 8,112.93	906.26- 0.00	2,030,574.04- 0.00	10,675.93-	670,086.09

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