

Include Service Type: Water: Y Sewer: Y

[illegible]

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
27000-0 MADDALENA, J & H & MODICA, J									
Water	683.11	58.57		0.00	0.00	0.00	0.00	0.00	741.68
								71.07	812.75
Sewer	1,019.98	95.05		0.00	0.00	0.00	0.00	0.00	1,115.03
								240.68	1,355.71
Total	1,703.09	153.62		0.00	0.00	0.00	0.00	0.00	1,856.71
								311.75	2,168.46
32000-0 TORO, JOSE & LIZ									
Water	0.00	63.02		0.00	0.00	0.00	62.42-	0.60-	0.60
								0.01	0.61
Sewer	75.81	104.83		0.00	0.00	0.00	179.63-	1.00-	1.01
								0.01	1.02
Total	75.81	167.85		0.00	0.00	0.00	242.05-	1.60-	1.61
								0.02	1.63
39000-0 REMSHORE, LLC C/O TRUSKOLASKI									
Water	35.56	35.61		0.00	0.00	0.00	0.00	0.00	71.17
								2.20	73.37
Sewer	140.52	44.51		0.00	0.00	0.00	96.01-	0.00	89.02
								2.75	91.77
Total	176.08	80.12		0.00	0.00	0.00	96.01-	0.00	160.19
								4.95	165.14
48000-0 REBELO, MATHEW									
Water	403.12	60.46		0.00	0.00	0.00	84.91-	0.00	378.67
								10.27	388.94
Sewer	601.48	99.21		0.00	0.00	0.00	126.39-	0.00	574.30
								15.50	589.80
Total	1,004.60	159.67		0.00	0.00	0.00	211.30-	0.00	952.97
								25.77	978.74
49000-0 DIMAGGIO, MARCELLA									
Water	10.19	100.53		0.00	0.00	0.00	0.00	1.89-	110.72
								0.24	110.96
Sewer	18.41	149.76		0.00	0.00	0.00	3.52-	2.83-	164.65
								0.36	165.01
Total	28.60	250.29		0.00	0.00	0.00	3.52-	4.72-	275.37
								0.60	275.97
51000-0 KITZLER, GEORGE JR									
Water	396.39	46.48		0.00	0.00	0.00	0.00	0.00	442.87
								36.22	479.09
Sewer	567.06	68.43		0.00	0.00	0.00	1.55-	0.00	633.94
								52.24	686.18
Total	963.45	114.91		0.00	0.00	0.00	1.55-	0.00	1,076.81
								88.46	1,165.27
61000-0 QUINONES, ALMA									
Water	728.89	91.47		0.00	0.00	0.00	0.00	0.00	820.36
								62.55	882.91
Sewer	966.50	139.15		0.00	0.00	0.00	0.07-	0.00	1,105.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
61000-0	QUINONES, ALMA	Continued						
Total	1,695.39	230.62	0.00	0.00	0.00	0.07-	87.73 0.00 150.28	1,193.31 1,925.94 2,076.22
67000-0	BARSON, MICHAEL							
Water	60.67	43.19	0.00	0.00	0.00	0.00	0.00 3.38	103.86 107.24
Sewer	99.83	61.19	0.00	0.00	0.00	0.16-	0.00 5.34	160.86 166.20
Total	160.50	104.38	0.00	0.00	0.00	0.16-	0.00 8.72	264.72 273.44
71000-0	FRANCIOSI, DAVID & BROOKE							
Water	89.39	51.26	0.00	0.00	0.00	138.50-	0.60- 0.02	2.15 2.17
Sewer	135.53	78.95	0.00	0.00	0.00	211.18-	0.93- 0.03	3.30 3.33
Total	224.92	130.21	0.00	0.00	0.00	349.68-	1.53- 0.05	5.45 5.50
75000-0	ROSANIO, KEITH M. & ANGELA M.							
Water	197.34	77.27	0.00	0.00	0.00	0.00	1.05- 2.07	274.61 276.68
Sewer	284.96	122.51	0.00	0.00	0.00	0.00	1.66- 3.08	407.47 410.55
Total	482.30	199.78	0.00	0.00	0.00	0.00	2.71- 5.15	682.08 687.23
82000-0	DOSCHER, GREGORY & MARIANNE							
Water	414.19	50.79	0.00	0.00	0.00	0.00	0.00 49.49	464.98 514.47
Sewer	583.55	77.91	0.00	0.00	0.00	0.46-	0.00 71.08	661.00 732.08
Total	997.74	128.70	0.00	0.00	0.00	0.46-	0.00 120.57	1,125.98 1,246.55
93000-0	ADAR ALEPH LLC							
Water	330.69	35.61	0.00	0.00	0.00	0.00	0.00 35.22	366.30 401.52
RES	35.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	35.00 35.00
Water-Total	365.69	35.61	0.00	0.00	0.00	0.00	0.00 35.22	401.30 436.52
Sewer	504.28	44.51	0.00	0.00	0.00	77.04-	0.00 45.44	471.75 517.19
Total	869.97	80.12	0.00	0.00	0.00	77.04-	0.00 80.66	873.05 953.71
94000-0	STRIFFLER, HUGH & JACQUELINE							
Water	0.00	44.21	0.00	0.00	2.16-	39.01-	0.85- 0.00	3.04 3.04

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
94000-0	STRIFFLER, HUGH & JACQUELINE	Continued						
Sewer	68.48	63.44	0.00	0.00	2.16	129.50-	1.28- 0.00	4.58 4.58
Total	68.48	107.65	0.00	0.00	0.00	168.51-	2.13- 0.00	7.62 7.62
96000-0	GIACONE, CHRISTOPHER							
Water	194.53	50.07	0.00	0.00	0.00	150.21-	0.00 2.88	94.39 97.27
Sewer	269.93	76.33	0.00	0.00	0.00	207.03-	0.00 4.19	139.23 143.42
Total	464.46	126.40	0.00	0.00	0.00	357.24-	0.00 7.07	233.62 240.69
97000-0	HAHN, MARK E. & AMY J.							
Water	246.78	49.60	0.00	0.00	0.00	0.00	0.00 13.49	296.38 309.87
Sewer	392.12	75.29	0.00	0.00	0.00	14.61-	0.00 20.64	452.80 473.44
Total	638.90	124.89	0.00	0.00	0.00	14.61-	0.00 34.13	749.18 783.31
98000-0	MACDONALD, SEAN & LORENZ, CHRISTINE							
Water	44.61	76.56	0.00	0.00	0.00	44.61-	0.00 1.62	76.56 78.18
Sewer	79.04	121.68	0.00	0.00	0.00	79.04-	0.00 2.57	121.68 124.25
Total	123.65	198.24	0.00	0.00	0.00	123.65-	0.00 4.19	198.24 202.43
115000-0	EASTON, JAIME							
Water	0.00	83.13	0.00	0.00	0.00	30.79-	1.11- 0.41	52.34 52.75
Sewer	754.21	129.37	0.00	0.00	0.00	802.13-	1.72- 0.63	81.45 82.08
Total	754.21	212.50	0.00	0.00	0.00	832.92-	2.83- 1.04	133.79 134.83
118000-0	HERTZ, TZVI & ESTHER							
Water	160.45	48.46	0.00	0.00	0.00	10.25-	0.00 9.93	198.66 208.59
Sewer	243.57	72.80	0.00	0.00	0.00	12.68-	0.00 15.12	303.69 318.81
Total	404.02	121.26	0.00	0.00	0.00	22.93-	0.00 25.05	502.35 527.40
128000-0	CREUTZ, JOHN F							
Water	51.43	52.15	0.00	0.00	0.00	0.00	0.16- 1.87	103.58 105.45
Sewer	79.05	80.91	0.00	0.00	0.00	0.00	0.57-	159.96

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
128000-0	CREUTZ, JOHN F	Continued						
							6.49	166.45
Total	130.48	133.06	0.00	0.00	0.00	0.00	0.73- 8.36	263.54 271.90
134000-0	TICE, DAVID							
Water	428.80	43.17	0.00	0.00	0.00	65.53-	0.00	406.44
							34.14	440.58
Sewer	791.44	61.15	0.00	0.00	0.00	226.80-	0.00	625.79
							53.60	679.39
Total	1,220.24	104.32	0.00	0.00	0.00	292.33-	0.00 87.74	1,032.23 1,119.97
142000-0	BORENSTEIN, PESYA							
Water	0.00	44.78	0.00	0.00	0.00	0.00	0.00	44.78
							0.95	45.73
Sewer	0.37	64.69	0.00	0.00	0.00	0.37-	0.00	64.69
							1.37	66.06
Total	0.37	109.47	0.00	0.00	0.00	0.37-	0.00 2.32	109.47 111.79
151000-0	QUINN, LINDA C.							
Water	0.00	64.32	0.00	0.00	0.00	0.00	0.00	64.32
							1.36	65.68
Sewer	1.88	107.33	0.00	0.00	0.00	1.88-	0.00	107.33
							2.27	109.60
Total	1.88	171.65	0.00	0.00	0.00	1.88-	0.00 3.63	171.65 175.28
153000-0	HAWK, PAUL C JR							
Water	264.65	53.19	0.00	0.00	0.00	0.00	0.00	317.84
							22.56	340.40
Sewer	416.88	83.20	0.00	0.00	0.00	0.00	0.00	500.08
							35.61	535.69
Total	681.53	136.39	0.00	0.00	0.00	0.00	0.00 58.17	817.92 876.09
157000-0	ALLEMAN, IOANIE							
Water	244.63	53.57	0.00	0.00	0.00	34.33-	0.00	263.87
							15.97	279.84
Sewer	393.56	84.03	0.00	0.00	0.00	43.00-	0.00	434.59
							27.56	462.15
Total	638.19	137.60	0.00	0.00	0.00	77.33-	0.00 43.53	698.46 741.99
159000-0	PEZZUTI, CHRISTIAN & KRISTIN							
Water	76.88	74.08	0.00	0.00	0.00	0.00	0.00	150.96
							3.89	154.85
Sewer	122.39	118.77	0.00	0.00	0.00	0.14-	0.00	241.02
							6.21	247.23
Total	199.27	192.85	0.00	0.00	0.00	0.14-	0.00	391.98

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
181000-0 SALERNO, THOMAS									
Water	194.61	109.05		0.00	0.00	0.00	0.00	0.00	303.66
								10.09	313.75
Sewer	259.75	159.74		0.00	0.00	0.00	0.00	0.00	419.49
								13.79	433.28
Total	454.36	268.79		0.00	0.00	0.00	0.00	0.00	723.15
								23.88	747.03
186000-0 PRZYBYLOWICZ, LENA									
Water	67.56	35.89		0.00	0.00	0.00	0.00	0.00	103.45
								4.16	107.61
Sewer	146.63	45.13		0.00	0.00	0.00	56.78-	0.00	134.98
								5.53	140.51
Total	214.19	81.02		0.00	0.00	0.00	56.78-	0.00	238.43
								9.69	248.12
189000-0 HEHEMAN, RICHARD & CLAIRE									
Water	505.90	58.67		0.00	0.00	0.00	0.00	0.00	564.57
								56.37	620.94
Sewer	819.36	95.26		0.00	0.00	0.00	0.27-	0.00	914.35
								91.30	1,005.65
Total	1,325.26	153.93		0.00	0.00	0.00	0.27-	0.00	1,478.92
								147.67	1,626.59
194000-0 WILLIAMS, HERBERT M JR									
Water	1,084.15	103.90		0.00	0.00	0.00	0.00	0.00	1,188.05
								122.16	1,310.21
Sewer	1,418.79	153.71		0.00	0.00	0.00	170.90-	0.00	1,401.60
								142.13	1,543.73
Total	2,502.94	257.61		0.00	0.00	0.00	170.90-	0.00	2,589.65
								264.29	2,853.94
196000-0 PRUMACHUK MAX & LORRAINE									
Water	543.64	69.11		0.00	0.00	0.00	187.32-	0.29-	425.43
								7.19	432.62
Sewer	766.53	112.94		0.00	0.00	0.00	206.59-	0.48-	672.88
								11.36	684.24
Total	1,310.17	182.05		0.00	0.00	0.00	393.91-	0.77-	1,098.31
								18.55	1,116.86
201000-0 SECRETARY OF HOUSING & URBAN DEV									
Water	173.94	35.61		0.00	0.00	0.00	0.00	0.00	209.55
								14.77	224.32
Sewer	218.31	44.51		0.00	0.00	0.00	0.89-	0.00	261.93
								18.45	280.38
Total	392.25	80.12		0.00	0.00	0.00	0.89-	0.00	471.48
								33.22	504.70
205000-0 ESCHRICH, JOSEPH MICHAEL									
Water	489.16	80.82		0.00	0.00	0.00	32.85-	1.08-	537.13
								4.18	541.31
Sewer	746.54	126.67		0.00	0.00	0.00	42.23-	1.69-	830.98

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
205000-0	ESCHRICH, JOSEPH MICHAEL	Continued						
Total	1,235.70	207.49	0.00	0.00	0.00	75.08-	6.46 2.77- 10.64	837.44 1,368.11 1,378.75
206000-0	LANGELLA, R M & LACHANCE, R M & P							
Water	87.87	59.33	0.00	0.00	0.00	146.10-	1.07- 0.00	1.10 1.10
Sewer	202.44	96.72	0.00	0.00	0.00	297.37-	1.74- 0.01	1.79 1.80
Total	290.31	156.05	0.00	0.00	0.00	443.47-	2.81- 0.01	2.89 2.90
207000-0	KISLOWSKI, ANTHONY D							
Water	420.33	36.46	0.00	0.00	0.00	0.00	0.00 48.51	456.79 505.30
Sewer	445.21	46.38	0.00	0.00	0.00	0.00	0.00 48.44	491.59 540.03
Total	865.54	82.84	0.00	0.00	0.00	0.00	0.00 96.95	948.38 1,045.33
209000-0	SILENZIO, TAYLOR J							
Water	189.50	35.61	0.00	0.00	0.00	46.16-	0.00 9.67	178.95 188.62
Sewer	284.14	44.51	0.00	0.00	0.00	69.00-	0.00 14.50	259.65 274.15
Total	473.64	80.12	0.00	0.00	0.00	115.16-	0.00 24.17	438.60 462.77
213000-0	SCAETULSA LLC							
Water	132.49	64.49	0.00	0.00	0.00	196.71-	0.27- 0.00	0.27 0.27
Sewer	160.13	107.53	0.00	0.00	0.00	267.21-	0.45- 0.01	0.45 0.46
Total	292.62	172.02	0.00	0.00	0.00	463.92-	0.72- 0.01	0.72 0.73
216000-0	FLYNN, MARY ALANA							
Water	205.84	115.79	0.00	0.00	0.00	0.00	0.00 9.76	321.63 331.39
Sewer	272.32	167.65	0.00	0.00	0.00	3.29-	0.00 13.11	436.68 449.79
Total	478.16	283.44	0.00	0.00	0.00	3.29-	0.00 22.87	758.31 781.18
217000-0	BARRETT, SUSAN							
Water	173.94	35.61	0.00	0.00	0.00	0.00	0.00 14.77	209.55 224.32
Sewer	218.88	44.51	0.00	0.00	0.00	1.46-	0.00 18.45	261.93 280.38
Total	392.82	80.12	0.00	0.00	0.00	1.46-	0.00	471.48

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
253000-0 FRACK, JESSE & MARY									
Water	56.02	67.51		0.00	0.00	0.00	0.00	0.00	123.53
								3.71	127.24
Sewer	89.69	111.07		0.00	0.00	0.00	0.25-	0.00	200.51
								5.98	206.49
Total	145.71	178.58		0.00	0.00	0.00	0.25-	0.00	324.04
								9.69	333.73
259000-0 MCGEOCH, JOLEEN									
Water	109.53	35.61		0.00	0.00	0.00	32.26-	0.00	112.88
								4.75	117.63
Sewer	346.86	44.51		0.00	0.00	0.00	244.53-	0.00	146.84
								6.28	153.12
Total	456.39	80.12		0.00	0.00	0.00	276.79-	0.00	259.72
								11.03	270.75
260000-0 BENJAMIN, DANIEL									
Water	188.03	35.89		0.00	0.00	0.00	0.00	0.00	223.92
								15.53	239.45
Sewer	249.07	45.13		0.00	0.00	0.00	0.65-	0.00	293.55
								20.12	313.67
Total	437.10	81.02		0.00	0.00	0.00	0.65-	0.00	517.47
								35.65	553.12
278000-0 WARRICK, RICHARD & BARBARA									
Water	0.00	46.38		0.00	0.00	0.34-	45.73-	0.31-	0.31
								0.00	0.31
Sewer	2.24	68.22		0.00	0.00	0.34	70.35-	0.45-	0.45
								0.01	0.46
Total	2.24	114.60		0.00	0.00	0.00	116.08-	0.76-	0.76
								0.01	0.77
284000-0 LBI PROPERTIES LLC									
Water	0.00	61.60		0.00	0.00	0.16-	0.00	0.00	61.44
								1.30	62.74
Sewer	243.11	101.71		0.00	0.00	0.16	243.27-	0.00	101.71
								2.15	103.86
Total	243.11	163.31		0.00	0.00	0.00	243.27-	0.00	163.15
								3.45	166.60
299000-0 KUSTKA, ADAM & GONZALES, SHARON									
Water	123.96	38.92		0.00	0.00	0.00	34.70-	0.00	128.18
								5.39	133.57
Sewer	175.17	51.79		0.00	0.00	0.00	45.79-	0.00	181.17
								7.76	188.93
Total	299.13	90.71		0.00	0.00	0.00	80.49-	0.00	309.35
								13.15	322.50
312000-0 BUCH, BOGDAN									
Water	0.00	43.36		0.00	0.00	0.19-	43.17-	0.32-	0.00
								0.00	0.00
Sewer	0.92	61.57		0.00	0.00	0.19	62.67-	0.45-	0.01

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
312000-0	BUCH, BOGDAN	Continued						
Total	0.92	104.93	0.00	0.00	0.00	105.84-	0.00 0.77- 0.00	0.01 0.01 0.01
324000-0	WOODS, ROBERT & ANGELA							
Water	43.52	35.61	0.00	0.00	0.00	43.52-	0.00 0.75	35.61 36.36
328001-0	KELLY, MICHAEL & JAMIE							
Water	537.53	103.72	0.00	0.00	0.00	0.00	2.05- 0.86	641.25 642.11
WMF	42.51	0.00	0.00	0.00	0.00	0.00	0.00 0.00	42.51 42.51
Water-Total	580.04	103.72	0.00	0.00	0.00	0.00	2.05- 0.86	683.76 684.62
Sewer	600.30	153.50	0.00	0.00	0.00	13.67-	3.04- 0.98	740.13 741.11
Total	1,180.34	257.22	0.00	0.00	0.00	13.67-	5.09- 1.84	1,423.89 1,425.73
336000-0	HEUNG, ANGELA & SPRINZEN, MARTIN							
Water	236.52	46.38	0.00	0.00	0.00	236.52-	0.00 0.98	46.38 47.36
Sewer	501.00	68.22	0.00	0.00	0.00	501.00-	0.00 1.44	68.22 69.66
Total	737.52	114.60	0.00	0.00	0.00	737.52-	0.00 2.42	114.60 117.02
337000-0	DEVINE, THOMAS							
Water	56.36	52.34	0.00	0.00	0.00	108.35-	0.35- 0.01	0.35 0.36
Sewer	56.94	81.33	0.00	0.00	0.00	137.73-	0.54- 0.01	0.54 0.55
Total	113.30	133.67	0.00	0.00	0.00	246.08-	0.89- 0.02	0.89 0.91
348000-0	RONGA, JOSEPH							
Water	175.08	35.61	0.00	0.00	0.00	139.05-	0.00 2.22	71.64 73.86
354000-0	LOPEZ, IVAN							
Water	1.69	40.52	0.00	0.00	0.00	1.69-	0.00 0.86	40.52 41.38
360000-0	TARECO, JAMES J. & JENNIFER M.							
Water	37.22	35.61	0.00	0.00	0.00	36.83-	0.00 0.76	36.00 36.76
Sewer	52.35	44.51	0.00	0.00	0.00	51.85-	0.00 0.96	45.01 45.97
Total	89.57	80.12	0.00	0.00	0.00	88.68-	0.00	81.01

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
477000-0 SEVERINI, DANA L.											
Water			59.35	60.37		0.00	0.00	0.00	59.35-	0.00	60.37
										1.27	61.64
Sewer			98.19	99.01		0.00	0.00	0.00	98.19-	0.00	99.01
										2.09	101.10
Total			157.54	159.38		0.00	0.00	0.00	157.54-	0.00	159.38
										3.36	162.74
485000-0 DURALEK, WALTER & THERESA											
Water			0.00	35.89		0.00	0.00	0.00	0.00	0.00	35.89
										0.76	36.65
Sewer			0.00	45.13		0.00	0.00	0.00	0.00	0.00	45.13
										0.95	46.08
Total			0.00	81.02		0.00	0.00	0.00	0.00	0.00	81.02
										1.71	82.73
509000-0 SULLIVAN, RAYMOND											
Water			244.28	35.61		0.00	0.00	0.00	0.00	0.00	279.89
										18.88	298.77
Sewer			427.97	44.51		0.00	0.00	0.00	78.21-	0.00	394.27
										26.13	420.40
Total			672.25	80.12		0.00	0.00	0.00	78.21-	0.00	674.16
										45.01	719.17
510000-0 MOULTON, WALTER H EST OF											
Water			0.07	46.57		0.00	0.00	0.00	0.00	0.00	46.64
										0.98	47.62
Sewer			0.42	68.64		0.00	0.00	0.00	0.32-	0.00	68.74
										1.45	70.19
Total			0.49	115.21		0.00	0.00	0.00	0.32-	0.00	115.38
										2.43	117.81
537000-0 LOPICCOLO, PHILIP & CHRISTOPHER											
Water			122.95	41.19		0.00	0.00	0.00	39.25-	0.00	124.89
										5.13	130.02
Sewer			155.72	56.78		0.00	0.00	0.00	39.25-	0.00	173.25
										7.13	180.38
Total			278.67	97.97		0.00	0.00	0.00	78.50-	0.00	298.14
										12.26	310.40
551000-0 GUIDO, KEVIN											
Water			32.51	40.81		0.00	0.00	0.00	73.32-	0.00	0.00
										0.00	0.00
Sewer			41.19	55.95		0.00	0.00	0.00	97.13-	0.00	0.01
										0.00	0.01
Total			73.70	96.76		0.00	0.00	0.00	170.45-	0.00	0.01
										0.00	0.01
555000-0 WHITE, DAVID & LISA											
Water			0.24	66.98		0.00	0.00	0.00	0.00	0.00	67.22
										1.42	68.64
Sewer			2.86	110.45		0.00	0.00	0.00	2.50-	0.00	110.81

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
555000-0	WHITE, DAVID & LISA	Continued						
Total	3.10	177.43	0.00	0.00	0.00	2.50-	2.34 0.00 3.76	113.15 178.03 181.79
565000-0	VIGILANTI, JOSEPH							
Water	50.00	45.82	0.00	0.00	0.00	95.56-	0.26- 0.00	0.26 0.26
Sewer	54.72	66.97	0.00	0.00	0.00	121.30-	0.39- 0.01	0.39 0.40
Total	104.72	112.79	0.00	0.00	0.00	216.86-	0.65- 0.01	0.65 0.66
568000-0	RUIZ, JACQUEL TRUST/JAMES NEWSOME JT							
Water	0.00	41.66	0.00	0.00	0.11-	40.78-	0.77- 0.00	0.77 0.77
Sewer	0.29	57.82	0.00	0.00	0.11	57.15-	1.07- 0.00	1.07 1.07
Total	0.29	99.48	0.00	0.00	0.00	97.93-	1.84- 0.00	1.84 1.84
579000-0	TONG, JENNIER							
Water	80.01	49.31	0.00	0.00	0.00	34.25-	0.00 2.90	95.07 97.97
Sewer	300.78	74.67	0.00	0.00	0.00	231.13-	0.00 4.41	144.32 148.73
Total	380.79	123.98	0.00	0.00	0.00	265.38-	0.00 7.31	239.39 246.70
581000-0	RUTZLER, ANNETTE							
Water	0.00	63.30	0.00	0.00	0.00	45.70-	0.96- 0.11	17.60 17.71
Sewer	0.00	105.45	0.00	0.00	0.00	76.13-	1.60- 0.18	29.32 29.50
Total	0.00	168.75	0.00	0.00	0.00	121.83-	2.56- 0.29	46.92 47.21
584000-0	LOMBARDO, VANESSA							
Water	80.98	50.54	0.00	0.00	0.00	41.78-	0.00 2.66	89.74 92.40
Sewer	302.46	77.37	0.00	0.00	0.00	250.05-	0.00 3.76	129.78 133.54
Total	383.44	127.91	0.00	0.00	0.00	291.83-	0.00 6.42	219.52 225.94
594000-0	REO, CHRISTOPHER R							
Water	39.01	40.62	0.00	0.00	0.00	0.00	0.00 2.45	79.63 82.08
Sewer	61.69	55.53	0.00	0.00	0.00	9.69-	0.00 3.28	107.53 110.81
Total	100.70	96.15	0.00	0.00	0.00	9.69-	0.00	187.16

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
626000-0 HASSALL, THERESA M II									
Water	10.71	48.18		0.00	0.00	0.00	10.00-	0.00	48.89
								1.03	49.92
Sewer	6.09	72.17		0.00	0.00	0.00	5.02-	0.00	73.24
								1.54	74.78
Total	16.80	120.35		0.00	0.00	0.00	15.02-	0.00	122.13
								2.57	124.70
628000-0 ABATE, JOAN									
Water	0.00	51.01		0.00	0.00	0.00	8.52-	0.31-	42.49
								0.64	43.13
Sewer	6.92	78.41		0.00	0.00	0.00	20.01-	0.47-	65.32
								0.99	66.31
Total	6.92	129.42		0.00	0.00	0.00	28.53-	0.78-	107.81
								1.63	109.44
630000-0 VELIJA, ZADE & DAYT									
Water	0.00	41.56		0.00	0.00	2.41-	39.00-	0.25-	0.15
								0.00	0.15
Sewer	13.34	57.61		0.00	0.00	2.41	73.13-	0.37-	0.23
								0.00	0.23
Total	13.34	99.17		0.00	0.00	0.00	112.13-	0.62-	0.38
								0.00	0.38
633000-0 ARBOLINO, CAROLE									
Water	497.23	91.83		0.00	0.00	0.00	32.43-	0.00	556.63
								37.98	594.61
Sewer	690.53	139.57		0.00	0.00	0.00	40.96-	0.00	789.14
								54.20	843.34
Total	1,187.76	231.40		0.00	0.00	0.00	73.39-	0.00	1,345.77
								92.18	1,437.95
637000-0 RAGNI, M & PATRICIA									
Water	0.00	53.00		0.00	0.00	0.00	53.00-	0.00	0.00
								0.00	0.00
Sewer	0.06	82.78		0.00	0.00	0.00	82.83-	0.00	0.01
								0.00	0.01
Total	0.06	135.78		0.00	0.00	0.00	135.83-	0.00	0.01
								0.00	0.01
646000-0 PASQUA, KAREN									
Water	213.37	42.70		0.00	0.00	0.00	32.00-	0.58-	224.07
								1.64	225.71
Sewer	329.23	60.11		0.00	0.00	0.00	44.07-	0.83-	345.27
								2.53	347.80
Total	542.60	102.81		0.00	0.00	0.00	76.07-	1.41-	569.34
								4.17	573.51
649000-0 LASPISA, ANTHONY									
Water	32.09	40.62		0.00	0.00	0.00	72.54-	0.17-	0.17
								0.00	0.17
Sewer	40.19	55.53		0.00	0.00	0.00	95.49-	0.23-	0.23

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
649000-0	LASPISA, ANTHONY	Continued						
Total	72.28	96.15	0.00	0.00	0.00	168.03-	0.00 0.40- 0.00	0.23 0.40 0.40
653000-0	CRAMER, ELIOT							
Water	139.16	42.04	0.00	0.00	0.00	0.00	0.00 5.40	181.20 186.60
Sewer	198.11	58.65	0.00	0.00	0.00	3.56-	0.00 7.56	253.20 260.76
Total	337.27	100.69	0.00	0.00	0.00	3.56-	0.00 12.96	434.40 447.36
657000-0	HINSINGER, ALYSSIA							
Water	356.72	46.67	0.00	0.00	0.00	126.06-	0.00 19.61	277.33 296.94
Sewer	598.70	68.85	0.00	0.00	0.00	256.56-	0.00 29.07	410.99 440.06
Total	955.42	115.52	0.00	0.00	0.00	382.62-	0.00 48.68	688.32 737.00
658000-0	ZAPPAVIGNA, JOSEPH A JR							
Water	33.62	41.37	0.00	0.00	0.00	74.83-	0.00 0.00	0.16 0.16
Sewer	138.70	57.20	0.00	0.00	0.00	195.68-	0.00 0.00	0.22 0.22
Total	172.32	98.57	0.00	0.00	0.00	270.51-	0.00 0.00	0.38 0.38
699000-0	BUDRES, MICHAEL & PATRICIA							
Water	136.93	35.61	0.00	0.00	0.00	136.93-	0.00 0.75	35.61 36.36
Sewer	148.98	44.51	0.00	0.00	0.00	148.98-	0.00 0.94	44.51 45.45
Total	285.91	80.12	0.00	0.00	0.00	285.91-	0.00 1.69	80.12 81.81
700000-0	MAZZARELLA, JAMES & VIRGINIA							
Water	80.95	42.23	0.00	0.00	0.00	0.00	0.00 2.83	123.18 126.01
Sewer	126.52	59.07	0.00	0.00	0.00	2.19-	0.00 4.23	183.40 187.63
Total	207.47	101.30	0.00	0.00	0.00	2.19-	0.00 7.06	306.58 313.64
705000-0	HILL, PENELOPE S.							
Water	0.00	61.03	0.00	0.00	0.00	0.00	0.00 1.29	61.03 62.32
Sewer	1.52	100.46	0.00	0.00	0.00	1.52-	0.00 2.12	100.46 102.58
Total	1.52	161.49	0.00	0.00	0.00	1.52-	0.00	161.49

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
812000-0 LEPESHKO, SCOTT & DAWN									
Water	0.00	67.51		0.00	0.00	0.03-	67.46-	1.05-	0.02
								0.00	0.02
Sewer	5.26	111.07		0.00	0.00	0.03	116.33-	1.73-	0.03
								0.00	0.03
Total	5.26	178.58		0.00	0.00	0.00	183.79-	2.78-	0.05
								0.00	0.05
813000-0 LEPESHKO, SCOTT & DAWN									
Water	0.00	53.28		0.00	0.00	0.04-	53.23-	0.83-	0.01
								0.00	0.01
Sewer	3.41	83.41		0.00	0.00	0.04	86.84-	1.30-	0.02
								0.00	0.02
Total	3.41	136.69		0.00	0.00	0.00	140.07-	2.13-	0.03
								0.00	0.03
814000-0 STOJANOVSKI, PAUL & OLGA									
Water	222.35	83.13		0.00	0.00	0.00	0.00	0.00	305.48
								13.49	318.97
Sewer	284.27	129.37		0.00	0.00	0.00	0.01-	0.00	413.63
								17.28	430.91
Total	506.62	212.50		0.00	0.00	0.00	0.01-	0.00	719.11
								30.77	749.88
815000-0 STOJANOVSKI, PAUL & OLGA									
Water	0.00	60.09		0.00	0.00	0.00	55.58-	1.22-	4.51
								0.00	4.51
Sewer	60.45	98.38		0.00	0.00	0.00	151.44-	1.99-	7.39
								0.01	7.40
Total	60.45	158.47		0.00	0.00	0.00	207.02-	3.21-	11.90
								0.01	11.91
819000-0 136 BAY SHORE DR LLC									
Water	49.57	47.33		0.00	0.00	0.00	0.00	0.00	96.90
								3.02	99.92
Sewer	82.91	70.30		0.00	0.00	0.00	2.42-	0.00	150.79
								4.75	155.54
Total	132.48	117.63		0.00	0.00	0.00	2.42-	0.00	247.69
								7.77	255.46
823000-0 GRIFFIN, FEDRERICK									
Water	105.40	53.00		0.00	0.00	0.00	0.00	0.00	158.40
								6.49	164.89
Sewer	188.30	82.78		0.00	0.00	0.00	24.53-	0.00	246.55
								10.11	256.66
Total	293.70	135.78		0.00	0.00	0.00	24.53-	0.00	404.95
								16.60	421.55
828000-0 VELANTE, MARIA									
Water	0.00	75.50		0.00	0.00	0.00	0.00	0.00	75.50
								1.59	77.09
Sewer	5.16	120.43		0.00	0.00	0.00	5.16-	0.00	120.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
828000-0	VELANTE, MARIA	Continued						
							2.54	122.97
Total	5.16	195.93	0.00	0.00	0.00	5.16-	0.00	195.93
							4.13	200.06
829000-0	VELANTE, MARIA							
Water	342.31	55.08	0.00	0.00	0.00	0.00	0.00	397.39
							35.37	432.76
Sewer	523.58	87.36	0.00	0.00	0.00	0.93-	0.00	610.01
							53.91	663.92
Total	865.89	142.44	0.00	0.00	0.00	0.93-	0.00	1,007.40
							89.28	1,096.68
830000-0	CRANE, STEVEN M & ROSEMARIE							
Water	152.06	76.21	0.00	0.00	0.00	0.00	0.00	228.27
							9.35	237.62
Sewer	237.26	121.26	0.00	0.00	0.00	2.19-	0.00	356.33
							14.45	370.78
Total	389.32	197.47	0.00	0.00	0.00	2.19-	0.00	584.60
							23.80	608.40
833000-0	SINGH, MOHAN							
Water	188.08	149.83	0.00	0.00	0.00	33.86-	0.00	304.05
							9.43	313.48
Sewer	255.19	207.54	0.00	0.00	0.00	42.95-	0.00	419.78
							13.01	432.79
Total	443.27	357.37	0.00	0.00	0.00	76.81-	0.00	723.83
							22.44	746.27
844000-0	MARCH, JARED & LETIZIA							
Water	0.00	93.07	0.00	0.00	0.00	3.38-	0.00	89.69
							1.89	91.58
Sewer	29.79	141.02	0.00	0.00	0.00	34.92-	0.00	135.89
							2.87	138.76
Total	29.79	234.09	0.00	0.00	0.00	38.30-	0.00	225.58
							4.76	230.34
845000-0	FEDERAL NATIONAL MORTGAGE ASSOC							
Water	0.22	61.69	0.00	0.00	0.00	0.22-	0.00	61.69
							1.30	62.99
Sewer	0.21	101.92	0.00	0.00	0.00	0.21-	0.00	101.92
							2.15	104.07
Total	0.43	163.61	0.00	0.00	0.00	0.43-	0.00	163.61
							3.45	167.06
863000-0	GOBIS, LAURA							
Water	215.25	57.25	0.00	0.00	0.00	0.00	0.00	272.50
							7.38	279.88
Sewer	352.09	92.14	0.00	0.00	0.00	0.00	0.00	444.23
							12.04	456.27
Total	567.34	149.39	0.00	0.00	0.00	0.00	0.00	716.73

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
904000-0 MUSICO, JOANNE									
Water	36.87	56.21		0.00	0.00	0.00	0.00	1.15-	93.08
								0.06	93.14
Sewer	134.89	89.85		0.00	0.00	0.00	73.63-	1.84-	151.11
								0.10	151.21
Total	171.76	146.06		0.00	0.00	0.00	73.63-	2.99-	244.19
								0.16	244.35
912000-0 HEAVEY, CATHERINE									
Water	110.49	68.93		0.00	0.00	0.00	34.69-	0.00	144.73
								4.33	149.06
Sewer	168.72	112.73		0.00	0.00	0.00	44.16-	0.00	237.29
								7.09	244.38
Total	279.21	181.66		0.00	0.00	0.00	78.85-	0.00	382.02
								11.42	393.44
913000-0 FRIEDMAN, LEAH									
Water	630.09	105.14		0.00	0.00	0.00	100.00-	0.00	635.23
								42.97	678.20
Sewer	1,032.78	155.17		0.00	0.00	0.00	320.97-	0.00	866.98
								59.04	926.02
Total	1,662.87	260.31		0.00	0.00	0.00	420.97-	0.00	1,502.21
								102.01	1,604.22
924000-0 WARNECKE, ROBERT									
Water	0.00	259.99		0.00	0.00	0.56-	0.00	0.00	259.43
								5.48	264.91
Sewer	0.00	303.89		0.00	0.00	0.56	0.56-	0.00	303.89
								6.42	310.31
Total	0.00	563.88		0.00	0.00	0.00	0.56-	0.00	563.32
								11.90	575.22
926000-0 CALABRIA, NATIA & ROBERT									
Water	52.40	51.68		0.00	0.00	0.00	0.00	0.00	104.08
								3.22	107.30
Sewer	94.38	79.87		0.00	0.00	0.00	12.95-	0.00	161.30
								5.01	166.31
Total	146.78	131.55		0.00	0.00	0.00	12.95-	0.00	265.38
								8.23	273.61
927000-0 PACHAS, WAGNER & PATTY									
Water	682.41	122.54		0.00	0.00	0.00	0.00	0.00	804.95
								57.42	862.37
Sewer	1,066.14	175.55		0.00	0.00	0.00	200.00-	0.00	1,041.69
								74.20	1,115.89
Total	1,748.55	298.09		0.00	0.00	0.00	200.00-	0.00	1,846.64
								131.62	1,978.26
932000-0 SCULLY, PATRICIA									
Water	33.28	60.56		0.00	0.00	0.00	33.28-	0.00	60.56
								1.28	61.84
Sewer	44.10	99.42		0.00	0.00	0.00	44.10-	0.00	99.42

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
932000-0	SCULLY, PATRICIA	Continued						
Total	77.38	159.98	0.00	0.00	0.00	77.38-	2.10 0.00 3.38	101.52 159.98 163.36
934000-0	DUNHAM, ERIN C.							
Water	818.97	90.23	0.00	0.00	0.00	700.00-	0.32- 3.66	209.20 212.86
Sewer	981.61	137.69	0.00	0.00	0.00	798.54-	0.49- 5.64	320.76 326.40
Total	1,800.58	227.92	0.00	0.00	0.00	1,498.54-	0.81- 9.30	529.96 539.26
935000-0	LEMANSKI, ROBERT M.							
Water	0.00	59.90	0.00	0.00	5.12-	54.60-	0.18- 0.00	0.18 0.18
Sewer	25.83	97.97	0.00	0.00	5.12	128.59-	0.33- 0.01	0.33 0.34
Total	25.83	157.87	0.00	0.00	0.00	183.19-	0.51- 0.01	0.51 0.52
937000-0	PASCALE, ANNMARIE J							
Water	36.70	48.18	0.00	0.00	0.00	84.53-	0.35- 0.00	0.35 0.35
Sewer	48.90	72.17	0.00	0.00	0.00	120.54-	0.53- 0.01	0.53 0.54
Total	85.60	120.35	0.00	0.00	0.00	205.07-	0.88- 0.01	0.88 0.89
943000-0	FREILICH, ISAAC & ESTHER							
Water	66.58	497.11	0.00	0.00	0.00	324.57-	8.51- 0.96	239.12 240.08
Sewer	83.56	509.39	0.00	0.00	0.00	347.93-	8.71- 0.98	245.02 246.00
Total	150.14	1,006.50	0.00	0.00	0.00	672.50-	17.22- 1.94	484.14 486.08
1046000-0	ELIYA, ABED & EMMY							
Water	38.61	36.46	0.00	0.00	0.00	1.39-	0.00 2.28	73.68 75.96
1050000-0	CEFALU, ANTHONY & LINDA							
Water	247.41	35.61	0.00	0.00	0.00	107.72-	0.00 10.62	175.30 185.92
1076000-0	MAR-SHAN LLC							
Water	672.00	35.61	0.00	0.00	0.00	239.68-	0.00 35.43	467.93 503.36
1251000-0	TAKASH, DONALD							
Water	0.00	561.51	0.00	0.00	0.00	0.00	0.00 11.85	561.51 573.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
1251000-0	TAKASH, DONALD	Continued						
Sewer	11,871.41	842.72	0.00	0.00	0.00	11,871.41-	0.00 17.79	842.72 860.51
Total	11,871.41	1,404.23	0.00	0.00	0.00	11,871.41-	0.00 29.64	1,404.23 1,433.87
1274000-0	BREAKERS HOLDINGS LLC							
Sewer	425.68	712.89	0.00	0.00	0.00	216.57-	0.00 21.83	922.00 943.83
1285000-1	HOTALING, ERNEST							
Sewer	0.00	514.50	0.00	0.00	0.00	512.67-	1.83- 0.03	1.83 1.86
1288000-0	BISCHOFF, RICHARD A SR							
Water	0.00	137.28	0.00	0.00	0.00	0.00	0.00 2.90	137.28 140.18
Sewer	0.00	205.80	0.00	0.00	0.00	0.00	0.00 4.34	205.80 210.14
Total	0.00	343.08	0.00	0.00	0.00	0.00	0.00 7.24	343.08 350.32
1329000-0	BETTERLEY, LEONARD & WINTON, L A							
Water	0.00	94.67	0.00	0.00	0.00	89.15-	0.90- 0.06	5.52 5.58
Sewer	66.35	142.89	0.00	0.00	0.00	200.91-	1.37- 0.10	8.33 8.43
Total	66.35	237.56	0.00	0.00	0.00	290.06-	2.27- 0.16	13.85 14.01
1343000-0	MATECH, VICTOR A & JOANNE C							
Water	243.24	71.59	0.00	0.00	0.00	0.00	0.00 14.82	314.83 329.65
Sewer	351.42	115.85	0.00	0.00	0.00	0.77-	0.00 21.47	466.50 487.97
Total	594.66	187.44	0.00	0.00	0.00	0.77-	0.00 36.29	781.33 817.62
1368000-0	WYCKOFF, GEORGIANNA P							
Sewer	399.57	127.71	0.00	0.00	0.00	41.95-	0.00 24.19	485.33 509.52
1385000-0	THATCHER, ALAN E & DENISE							
Water	1.15	45.82	0.00	0.00	1.08-	45.32-	0.57- 0.00	0.57 0.57
Sewer	0.31	66.97	0.00	0.00	1.08	67.51-	0.85- 0.01	0.85 0.86
Total	1.46	112.79	0.00	0.00	0.00	112.83-	1.42- 0.01	1.42 1.43
1405001-0	HUN, DOLORES							
Water	237.56	60.27	0.00	0.00	0.00	0.00	0.00	297.83

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1405001-0	HUN, DOLORES	Continued						
Sewer	389.85	98.80	0.00	0.00	0.00	0.01-	18.16 0.00 29.88	315.99 488.64 518.52
Total	627.41	159.07	0.00	0.00	0.00	0.01-	0.00 48.04	786.47 834.51
1408007-0	MONTALBANO, MARK & ANGELA							
Water	2,595.78	246.07	0.00	0.00	0.00	2,525.00-	4.88- 0.42	316.85 317.27
Sewer	2,819.09	291.82	0.00	0.00	0.00	2,738.08-	5.77- 0.50	372.83 373.33
Total	5,414.87	537.89	0.00	0.00	0.00	5,263.08-	10.65- 0.92	689.68 690.60
1408016-0	TRONT, PETER M III & GRACE M							
Water	451.21	65.56	0.00	0.00	0.00	0.00	0.00 26.01	516.77 542.78
Sewer	583.15	108.78	0.00	0.00	0.00	0.98-	0.00 33.71	690.95 724.66
Total	1,034.36	174.34	0.00	0.00	0.00	0.98-	0.00 59.72	1,207.72 1,267.44
1408130-0	DIGIAIMO, CARMINE							
Water	313.44	49.26	0.00	0.00	0.00	242.66-	0.00 3.92	120.04 123.96
Sewer	266.70	74.55	0.00	0.00	0.00	151.80-	0.00 6.24	189.45 195.69
Total	580.14	123.81	0.00	0.00	0.00	394.46-	0.00 10.16	309.49 319.65
1408150-0	RICE, LYNDIA P							
Water	0.00	68.26	0.00	0.00	0.00	67.96-	0.30- 0.01	0.30 0.31
Sewer	0.72	111.94	0.00	0.00	0.00	112.16-	0.50- 0.01	0.50 0.51
Total	0.72	180.20	0.00	0.00	0.00	180.12-	0.80- 0.02	0.80 0.82
1408190-0	SMITH, JOHN & BARBARA							
Water	155.86	71.88	0.00	0.00	0.00	0.00	1.41- 0.35	227.74 228.09
Sewer	262.54	116.19	0.00	0.00	0.00	3.78-	2.28- 0.58	374.95 375.53
Total	418.40	188.07	0.00	0.00	0.00	3.78-	3.69- 0.93	602.69 603.62
1409010-0	SWAIN, STEPHEN J							
Water	0.00	51.20	0.00	0.00	0.00	0.18-	0.00 1.08	51.02 52.10
Sewer	0.18	78.83	0.00	0.00	0.00	0.18-	0.00	78.83

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1409010-0	SWAIN, STEPHEN J	Continued						
Total	0.18	130.03	0.00	0.00	0.00	0.36-	1.66 0.00 2.74	80.49 129.85 132.59
1409040-0	SCUCCI, TODD & MIRIAM							
Water	0.00	65.24	0.00	0.00	0.00	65.04-	0.00 0.00	0.20 0.20
Sewer	0.00	108.41	0.00	0.00	0.00	108.09-	0.00 0.01	0.32 0.33
Total	0.00	173.65	0.00	0.00	0.00	173.13-	0.00 0.01	0.52 0.53
1409070-0	LOPARO, BENJAMIN N & BENJAMIN A							
Water	3.80	112.88	0.00	0.00	0.00	3.80-	0.00 2.38	112.88 115.26
Sewer	3.87	164.23	0.00	0.00	0.00	3.87-	0.00 3.47	164.23 167.70
Total	7.67	277.11	0.00	0.00	0.00	7.67-	0.00 5.85	277.11 282.96
1410030-0	LOVENBERG, WILLIAM M & ELIZABETH A							
Water	74.63	84.37	0.00	0.00	0.00	92.17-	1.53- 0.19	66.83 67.02
Sewer	211.30	130.83	0.00	0.00	0.00	238.49-	2.39- 0.30	103.64 103.94
Total	285.93	215.20	0.00	0.00	0.00	330.66-	3.92- 0.49	170.47 170.96
1410070-0	SICONOLFI, THOMAS & MARIA							
Water	132.61	101.24	0.00	0.00	0.00	228.91-	1.91- 0.01	4.94 4.95
Sewer	142.03	150.59	0.00	0.00	0.00	285.28-	2.84- 0.01	7.34 7.35
Total	274.64	251.83	0.00	0.00	0.00	514.19-	4.75- 0.02	12.28 12.30
1414100-0	STEFFINS, DIANE							
Water	9.12	68.64	0.00	0.00	0.00	0.00	1.30- 0.17	77.76 77.93
Sewer	318.06	102.90	0.00	0.00	0.00	304.39-	1.94- 0.26	116.57 116.83
Total	327.18	171.54	0.00	0.00	0.00	304.39-	3.24- 0.43	194.33 194.76
1424100-0	HILL, EDWIN A & SHIRLEY ETAL							
Sewer	334.69	224.06	0.00	0.00	0.00	557.75-	1.00- 0.02	1.00 1.02
1424300-0	CLARK, DONALD & VANESSA P							
Sewer	214.80	127.71	0.00	0.00	0.00	342.14-	0.37- 0.01	0.37 0.38

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									Interest Due	Total Balance
1568000-0 PATERSON, DAVID C & KATHLEEN A										
Water		53.28	54.13		0.00	0.00	0.00	0.00	0.00	107.41
									3.31	110.72
Sewer		83.41	85.28		0.00	0.00	0.00	0.00	0.00	168.69
									5.19	173.88
Total		136.69	139.41		0.00	0.00	0.00	0.00	0.00	276.10
									8.50	284.60
1572000-0 CLOSE, ROBERT M & TAMMY C										
Water		39.99	51.11		0.00	0.00	0.00	39.99-	0.00	51.11
									1.08	52.19
Sewer		81.58	78.62		0.00	0.00	0.00	81.58-	0.00	78.62
									1.66	80.28
Total		121.57	129.73		0.00	0.00	0.00	121.57-	0.00	129.73
									2.74	132.47
1579000-0 VAN ORDEN, JAMIE & JACKIE										
Water		0.00	55.46		0.00	0.00	0.00	54.82-	0.86-	0.64
									0.00	0.64
Sewer		79.20	88.19		0.00	0.00	0.00	166.38-	1.37-	1.01
									0.01	1.02
Total		79.20	143.65		0.00	0.00	0.00	221.20-	2.23-	1.65
									0.01	1.66
1586000-0 580 RT 9 LLC										
Water		69.84	68.64		0.00	0.00	0.00	0.00	0.00	138.48
									4.30	142.78
Sewer		105.85	102.90		0.00	0.00	0.00	1.16-	0.00	207.59
									6.44	214.03
Total		175.69	171.54		0.00	0.00	0.00	1.16-	0.00	346.07
									10.74	356.81
1587000-0 GOUGH, JOSEPH E										
Water		0.00	68.64		0.00	0.00	0.00	0.00	0.00	68.64
									1.45	70.09
Sewer		56.64	102.90		0.00	0.00	0.00	56.64-	0.00	102.90
									2.17	105.07
Total		56.64	171.54		0.00	0.00	0.00	56.64-	0.00	171.54
									3.62	175.16
1590000-0 JAMES, CRAIG J & DENISE A										
Water		0.00	59.16		0.00	0.00	0.00	0.00	0.00	59.16
									1.25	60.41
Sewer		42.80	96.34		0.00	0.00	0.00	42.80-	0.00	96.34
									2.03	98.37
Total		42.80	155.50		0.00	0.00	0.00	42.80-	0.00	155.50
									3.28	158.78
1591000-0 BERNARD, GRANT & DANIELLE										
Water		295.39	60.27		0.00	0.00	0.00	0.77-	0.00	354.89
									16.52	371.41
Sewer		483.55	98.80		0.00	0.00	0.00	8.24-	0.00	574.11

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
1591000-0	BERNARD, GRANT & DANIELLE	Continued						
							26.70	600.81
Total	778.94	159.07	0.00	0.00	0.00	9.01-	0.00	929.00
							43.22	972.22
1593000-0	THOMS, SUZANNE M & ROBERT E							
Water	238.59	47.61	0.00	0.00	0.00	0.00	0.00	286.20
							13.33	299.53
Sewer	363.05	70.93	0.00	0.00	0.00	3.78-	0.00	430.20
							20.06	450.26
Total	601.64	118.54	0.00	0.00	0.00	3.78-	0.00	716.40
							33.39	749.79
1596000-0	DEFOREST, PATRICIA							
Water	187.73	45.34	0.00	0.00	0.00	0.00	0.00	233.07
							14.27	247.34
Sewer	310.65	65.93	0.00	0.00	0.00	30.37-	0.00	346.21
							21.26	367.47
Total	498.38	111.27	0.00	0.00	0.00	30.37-	0.00	579.28
							35.53	614.81
1603000-0	BOURGEOIS, STEVEN							
Water	0.69	51.88	0.00	0.00	0.00	0.00	0.00	52.57
							1.12	53.69
Sewer	1.09	80.33	0.00	0.00	0.00	0.00	0.00	81.42
							1.74	83.16
Total	1.78	132.21	0.00	0.00	0.00	0.00	0.00	133.99
							2.86	136.85
1604000-0	GIUDICE, PAUL							
Water	72.58	61.60	0.00	0.00	0.00	0.00	0.00	134.18
							4.25	138.43
Sewer	117.55	101.71	0.00	0.00	0.00	0.40-	0.00	218.86
							6.92	225.78
Total	190.13	163.31	0.00	0.00	0.00	0.40-	0.00	353.04
							11.17	364.21
1605000-0	EDEN, LAURA L							
Water	176.18	46.57	0.00	0.00	0.00	32.34-	0.00	190.41
							9.76	200.17
Sewer	261.00	68.64	0.00	0.00	0.00	44.74-	0.00	284.90
							14.70	299.60
Total	437.18	115.21	0.00	0.00	0.00	77.08-	0.00	475.31
							24.46	499.77
1622000-0	CHERRY, EMILY							
Water	141.33	44.97	0.00	0.00	0.00	0.00	0.00	186.30
							4.60	190.90
Sewer	207.34	65.10	0.00	0.00	0.00	0.76-	0.00	271.68
							6.70	278.38
Total	348.67	110.07	0.00	0.00	0.00	0.76-	0.00	457.98

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1659000-0 SERAFINO, BARBARA M & STEPHEN									
Water	0.11	46.95		0.00	0.00	0.00	46.46-	0.59-	0.60
								0.01	0.61
Sewer	108.23	69.47		0.00	0.00	0.00	176.81-	0.88-	0.89
								0.01	0.90
Total	108.34	116.42		0.00	0.00	0.00	223.27-	1.47-	1.49
								0.02	1.51
1668000-0 MIRIAM EQUITIES LLC									
Water	83.00	105.32		0.00	0.00	0.00	186.92-	1.40-	1.40
								0.01	1.41
Sewer	319.90	155.37		0.00	0.00	0.00	473.20-	2.07-	2.07
								0.02	2.09
Total	402.90	260.69		0.00	0.00	0.00	660.12-	3.47-	3.47
								0.03	3.50
1669000-0 CROSLIN, AMBER									
Water	145.42	77.10		0.00	0.00	0.00	72.23-	0.00	150.29
								4.31	154.60
Sewer	226.13	122.30		0.00	0.00	0.00	108.40-	0.00	240.03
								6.90	246.93
Total	371.55	199.40		0.00	0.00	0.00	180.63-	0.00	390.32
								11.21	401.53
1670000-0 PEREZ, KARL & DANIELLE H									
Water	0.00	79.58		0.00	0.00	0.00	78.85-	0.73-	0.73
								0.01	0.74
Sewer	116.83	125.21		0.00	0.00	0.00	240.90-	1.14-	1.14
								0.01	1.15
Total	116.83	204.79		0.00	0.00	0.00	319.75-	1.87-	1.87
								0.02	1.89
1694000-0 US BANK TRUST									
Water	38.21	52.81		0.00	0.00	0.00	0.00	0.00	91.02
								2.66	93.68
Sewer	67.73	82.37		0.00	0.00	0.00	16.56-	0.00	133.54
								3.82	137.36
Total	105.94	135.18		0.00	0.00	0.00	16.56-	0.00	224.56
								6.48	231.04
1695000-0 BELLIS, DAVID JR									
Water	0.00	35.70		0.00	0.00	0.00	34.30-	0.42-	1.40
								0.01	1.41
Sewer	36.08	44.72		0.00	0.00	0.00	79.05-	0.53-	1.75
								0.02	1.77
Total	36.08	80.42		0.00	0.00	0.00	113.35-	0.95-	3.15
								0.03	3.18
1698000-0 STAVELY, LISA L									
Water	208.25	35.61		0.00	0.00	0.00	0.00	0.00	243.86
								18.25	262.11
Sewer	292.82	44.51		0.00	0.00	0.00	0.00	0.00	337.33

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
1698000-0	STAVELY, LISA L	Continued						
Total	501.07	80.12	0.00	0.00	0.00	0.00	26.11 0.00 44.36	363.44 581.19 625.55
1706000-0	SPRUCE VALLEY LLC							
Water	34.24	43.83	0.00	0.00	0.00	34.24-	0.00 0.93	43.83 44.76
Sewer	43.22	62.61	0.00	0.00	0.00	43.22-	0.00 1.32	62.61 63.93
Total	77.46	106.44	0.00	0.00	0.00	77.46-	0.00 2.25	106.44 108.69
1729000-0	CZURLANIS, MICHAEL J							
Water	50.00	36.93	0.00	0.00	0.00	86.91-	0.21- 0.00	0.02 0.02
Sewer	50.00	47.42	0.00	0.00	0.00	97.39-	0.27- 0.00	0.03 0.03
Total	100.00	84.35	0.00	0.00	0.00	184.30-	0.48- 0.00	0.05 0.05
1731000-0	RICKMERS, LUANNE E							
Water	240.23	58.29	0.00	0.00	0.00	0.00	0.00 12.16	298.52 310.68
Sewer	339.79	94.43	0.00	0.00	0.00	1.64-	0.00 17.35	432.58 449.93
Total	580.02	152.72	0.00	0.00	0.00	1.64-	0.00 29.51	731.10 760.61
1734000-0	CRANMER, LINDSAY R & BONNIE							
Water	0.00	46.86	0.00	0.00	0.00	0.00	0.00 0.99	46.86 47.85
Sewer	86.92	69.26	0.00	0.00	0.00	86.92-	0.00 1.46	69.26 70.72
Total	86.92	116.12	0.00	0.00	0.00	86.92-	0.00 2.45	116.12 118.57
1735000-0	POHLMAN, ALISON							
Water	71.22	35.61	0.00	0.00	0.00	0.00	0.00 4.38	106.83 111.21
Sewer	94.79	44.51	0.00	0.00	0.00	5.77-	0.00 5.47	133.53 139.00
Total	166.01	80.12	0.00	0.00	0.00	5.77-	0.00 9.85	240.36 250.21
1737000-0	ROONEY, PATRICK M JR							
Water	0.59	51.30	0.00	0.00	0.00	0.00	0.00 1.10	51.89 52.99
Sewer	1.41	79.04	0.00	0.00	0.00	0.44-	0.00 1.71	80.01 81.72
Total	2.00	130.34	0.00	0.00	0.00	0.44-	0.00	131.90

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
1765000-0 WOYTANOWSKI, JUSTIN & KORONA, KADIE											
Water			167.83	58.76		0.00	0.00	0.00	109.96-	0.00	116.63
										3.62	120.25
Sewer			253.80	95.47		0.00	0.00	0.00	161.59-	0.00	187.68
										5.81	193.49
Total			421.63	154.23		0.00	0.00	0.00	271.55-	0.00	304.31
										9.43	313.74
1768000-0 LEWIS, JOHN T JR & CANDICE C											
Water			131.13	64.32		0.00	0.00	0.00	60.00-	0.00	135.45
										4.25	139.70
Sewer			190.22	107.33		0.00	0.00	0.00	74.36-	0.00	223.19
										6.98	230.17
Total			321.35	171.65		0.00	0.00	0.00	134.36-	0.00	358.64
										11.23	369.87
1774000-0 129 JORDAN LLC											
Water			83.77	62.16		0.00	0.00	0.00	32.00-	0.00	113.93
										3.49	117.42
Sewer			297.54	102.96		0.00	0.00	0.00	143.21-	0.00	257.29
										10.14	267.43
Total			381.31	165.12		0.00	0.00	0.00	175.21-	0.00	371.22
										13.63	384.85
1782000-0 ZAPPER HOLDINGS LLC											
Water			390.49	70.17		0.00	0.00	0.00	10.06-	0.00	450.60
										25.08	475.68
Sewer			455.64	114.19		0.00	0.00	0.00	0.25-	0.00	569.58
										29.79	599.37
Total			846.13	184.36		0.00	0.00	0.00	10.31-	0.00	1,020.18
										54.87	1,075.05
1786000-0 DI GIOVANNI, MICHAEL & LISA											
Water			52.22	52.05		0.00	0.00	0.00	0.00	0.00	104.27
										3.22	107.49
Sewer			100.14	80.70		0.00	0.00	0.00	16.94-	0.00	163.90
										5.08	168.98
Total			152.36	132.75		0.00	0.00	0.00	16.94-	0.00	268.17
										8.30	276.47
1789000-0 MOORE, ELIZABETH											
Water			0.00	73.72		0.00	0.00	0.65-	0.00	0.00	73.07
										1.54	74.61
Sewer			154.30	118.35		0.00	0.00	0.65	154.95-	0.00	118.35
										2.50	120.85
Total			154.30	192.07		0.00	0.00	0.00	154.95-	0.00	191.42
										4.04	195.46
1795000-0 KANE, MICHAEL R & SELLERS, TRISTA K											
Water			0.00	75.14		0.00	0.00	0.00	15.00-	0.00	60.14
										1.27	61.41
Sewer			18.02	120.01		0.00	0.00	0.00	41.98-	0.00	96.05

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
1795000-0 KANE, MICHAEL R & SELLERS, TRISTA K Continued								
							2.03	98.08
Total	18.02	195.15	0.00	0.00	0.00	56.98-	0.00	156.19
							3.30	159.49
1796000-0 OESE, THOMAS F								
Water	71.22	35.61	0.00	0.00	0.00	0.00	0.00	106.83
							4.38	111.21
Sewer	106.47	44.51	0.00	0.00	0.00	17.45-	0.00	133.53
							5.47	139.00
Total	177.69	80.12	0.00	0.00	0.00	17.45-	0.00	240.36
							9.85	250.21
1798000-0 MAIOLINO, ALFRED								
Water	0.00	41.47	0.00	0.00	0.00	41.01-	0.46-	0.46
							0.00	0.46
Sewer	0.90	57.41	0.00	0.00	0.00	57.67-	0.64-	0.64
							0.01	0.65
Total	0.90	98.88	0.00	0.00	0.00	98.68-	1.10-	1.10
							0.01	1.11
1811000-0 MACAVOY, PAUL & AMELIA								
Water	125.00	77.45	0.00	0.00	1.46-	125.00-	0.00	75.99
							1.60	77.59
Sewer	127.75	122.72	0.00	0.00	1.46	129.21-	0.00	122.72
							2.59	125.31
Total	252.75	200.17	0.00	0.00	0.00	254.21-	0.00	198.71
							4.19	202.90
1813000-0 KEEN, CLIFFORD L & EVELYN P								
Water	232.67	50.54	0.00	0.00	0.00	0.00	0.00	283.21
							11.67	294.88
Sewer	367.01	77.37	0.00	0.00	0.00	20.36-	0.00	424.02
							17.41	441.43
Total	599.68	127.91	0.00	0.00	0.00	20.36-	0.00	707.23
							29.08	736.31
1826000-0 CLANTON, WILLIAM JR & NATERCIA								
Water	267.69	50.35	0.00	0.00	0.00	0.00	0.00	318.04
							14.63	332.67
Sewer	428.01	76.96	0.00	0.00	0.00	1.69-	0.00	503.28
							23.26	526.54
Total	695.70	127.31	0.00	0.00	0.00	1.69-	0.00	821.32
							37.89	859.21
1830000-0 BALLANTINE, BRIAN C								
Water	784.03	58.20	0.00	0.00	0.00	584.04-	0.00	258.19
							13.80	271.99
Sewer	1,227.76	94.22	0.00	0.00	0.00	843.20-	0.00	478.78
							28.74	507.52
Total	2,011.79	152.42	0.00	0.00	0.00	1,427.24-	0.00	736.97

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1854300-0 STAGE, WILLIAM & CARMEN									
Water	0.00	44.59		0.00	0.00	0.00	44.46-	0.13-	0.13
								0.00	0.13
Sewer	0.52	64.27		0.00	0.00	0.00	64.60-	0.19-	0.19
								0.00	0.19
Total	0.52	108.86		0.00	0.00	0.00	109.06-	0.32-	0.32
								0.00	0.32
1854500-0 SCHULTHEIS, LORETTA L ESTATE OF									
Water	274.76	53.09		0.00	0.00	0.00	0.00	0.00	327.85
								13.74	341.59
Sewer	439.31	82.99		0.00	0.00	0.00	0.00	0.00	522.30
								21.94	544.24
Total	714.07	136.08		0.00	0.00	0.00	0.00	0.00	850.15
								35.68	885.83
1858000-0 SPRUCE VALLEY LLC									
Water	33.24	46.19		0.00	0.00	0.00	33.24-	0.00	46.19
								0.98	47.17
Sewer	156.31	67.81		0.00	0.00	0.00	156.31-	0.00	67.81
								1.43	69.24
Total	189.55	114.00		0.00	0.00	0.00	189.55-	0.00	114.00
								2.41	116.41
1875000-0 MCGEOCH, JAMES & RUBY									
Water	0.00	50.07		0.00	0.00	0.00	50.00-	0.30-	0.07
								0.00	0.07
Sewer	0.26	76.33		0.00	0.00	0.00	76.49-	0.46-	0.10
								0.00	0.10
Total	0.26	126.40		0.00	0.00	0.00	126.49-	0.76-	0.17
								0.00	0.17
1879000-0 HOWLAND, MICHAEL									
Water	0.00	51.68		0.00	0.00	0.61-	0.00	0.00	51.07
								1.08	52.15
Sewer	4.78	79.87		0.00	0.00	0.61	5.39-	0.00	79.87
								1.69	81.56
Total	4.78	131.55		0.00	0.00	0.00	5.39-	0.00	130.94
								2.77	133.71
1887000-0 CAPACCIO, MARK J									
Water	43.60	46.67		0.00	0.00	0.00	0.00	0.16-	90.27
								1.61	91.88
Sewer	64.01	68.85		0.00	0.00	0.00	0.00	0.23-	132.86
								2.36	135.22
Total	107.61	115.52		0.00	0.00	0.00	0.00	0.39-	223.13
								3.97	227.10
1909000-0 HERSCH, JOHN J & HINES, TRACY									
Water	52.53	51.39		0.00	0.00	0.00	0.00	0.00	103.92
								3.22	107.14
Sewer	110.31	79.25		0.00	0.00	0.00	28.57-	0.00	160.99

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1909000-0	HERSCH, JOHN J & HINES, TRACY	Continued						
							4.99	165.98
Total	162.84	130.64	0.00	0.00	0.00	28.57-	0.00	264.91
							8.21	273.12
1919000-0	MILIUKAS, ANDREW J							
Water	489.54	113.31	0.00	0.00	0.00	0.00	0.00	602.85
							25.37	628.22
Sewer	684.53	164.73	0.00	0.00	0.00	0.31-	0.00	848.95
							35.55	884.50
Total	1,174.07	278.04	0.00	0.00	0.00	0.31-	0.00	1,451.80
							60.92	1,512.72
1932000-0	RSBRM LLC							
Water	264.81	63.02	0.00	0.00	0.00	0.00	0.00	327.83
							18.79	346.62
Sewer	347.50	104.83	0.00	0.00	0.00	0.00	0.00	452.33
							24.37	476.70
Total	612.31	167.85	0.00	0.00	0.00	0.00	0.00	780.16
							43.16	823.32
1935000-0	BROWN, ELIZABETH							
Water	112.30	45.72	0.00	0.00	0.00	0.00	0.00	158.02
							6.03	164.05
Sewer	165.07	66.77	0.00	0.00	0.00	0.44-	0.00	231.40
							8.82	240.22
Total	277.37	112.49	0.00	0.00	0.00	0.44-	0.00	389.42
							14.85	404.27
1940000-0	19 CENTRAL LLC							
Water	61.03	62.64	0.00	0.00	0.00	61.03-	0.00	62.64
							1.32	63.96
Sewer	69.07	104.00	0.00	0.00	0.00	69.07-	0.00	104.00
							2.20	106.20
Total	130.10	166.64	0.00	0.00	0.00	130.10-	0.00	166.64
							3.52	170.16
1942000-0	GURAL, BRIAN							
Water	35.00	51.96	0.00	0.00	0.00	35.00-	0.00	51.96
							1.10	53.06
Sewer	140.49	80.49	0.00	0.00	0.00	134.73-	0.00	86.25
							1.93	88.18
Total	175.49	132.45	0.00	0.00	0.00	169.73-	0.00	138.21
							3.03	141.24
1954000-0	MCGECH, JAMES & RUBY							
Water	0.00	50.73	0.00	0.00	0.00	50.66-	0.30-	0.07
							0.00	0.07
Sewer	0.87	77.79	0.00	0.00	0.00	78.56-	0.47-	0.10
							0.00	0.10
Total	0.87	128.52	0.00	0.00	0.00	129.22-	0.77-	0.17

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
2053000-0	VOLCKMANN, JUDY & SOZANSKI, STEPHEN										
Water			79.49	35.61		0.00	0.00	0.00	0.00	0.00	115.10
										4.85	119.95
Sewer			110.95	44.51		0.00	0.00	0.00	3.77-	0.00	151.69
										6.53	158.22
Total			190.44	80.12		0.00	0.00	0.00	3.77-	0.00	266.79
										11.38	278.17
2061000-0	HAUSE, ANTHONY A & WILLIAM A										
Water			59.14	63.39		0.00	0.00	0.00	122.05-	0.48-	0.48
										0.01	0.49
Sewer			124.38	105.66		0.00	0.00	0.00	229.24-	0.80-	0.80
										0.01	0.81
Total			183.52	169.05		0.00	0.00	0.00	351.29-	1.28-	1.28
										0.02	1.30
2063000-0	BLECKER, BRADFORD & MICHAEL										
Water			53.09	51.77		0.00	0.00	0.00	0.00	0.00	104.86
										3.25	108.11
Sewer			84.52	80.08		0.00	0.00	0.00	1.53-	0.00	163.07
										5.06	168.13
Total			137.61	131.85		0.00	0.00	0.00	1.53-	0.00	267.93
										8.31	276.24
2065000-0	LEMBO, DOMINICK A TRUST										
Water			0.00	35.99		0.00	0.00	0.00	0.00	0.00	35.99
										0.76	36.75
Sewer			163.03	45.34		0.00	0.00	0.00	163.03-	0.00	45.34
										0.96	46.30
Total			163.03	81.33		0.00	0.00	0.00	163.03-	0.00	81.33
										1.72	83.05
2079000-0	BELFER 2 PROPERTIES LLC										
Water			29.47	0.00		0.00	0.00	0.00	28.31-	0.00	1.16
										0.12	1.28
Sewer			188.32	0.00		0.00	0.00	0.00	152.10-	0.00	36.22
										3.66	39.88
Total			217.79	0.00		0.00	0.00	0.00	180.41-	0.00	37.38
										3.78	41.16
2102000-0	KOWALSKI, JOSEPH & ELAINA ETAL										
Water			0.00	39.96		0.00	0.00	0.00	0.00	0.00	39.96
										0.84	40.80
Sewer			79.66	54.08		0.00	0.00	0.00	79.66-	0.00	54.08
										1.14	55.22
Total			79.66	94.04		0.00	0.00	0.00	79.66-	0.00	94.04
										1.98	96.02
2105000-0	AULERT, PETER J & MARILYNNE A										
Water			0.00	35.61		0.00	0.00	3.84-	0.00	0.00	31.77
										0.67	32.44
Sewer			0.00	44.51		0.00	0.00	3.84	3.84-	0.00	44.51

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2184000-0	MALONEY, TIMOTHY M	Continued						
Sewer	0.84	49.71	0.00	0.00	0.00	0.76-	0.00	49.79
							1.05	50.84
Total	0.89	87.68	0.00	0.00	0.00	0.76-	0.00	87.81
							1.85	89.66
2201000-0	LABOR, DOREE ELSIE							
Water	0.00	41.47	0.00	0.00	0.00	0.00	0.00	41.47
							0.88	42.35
Sewer	0.35	57.41	0.00	0.00	0.00	0.35-	0.00	57.41
							1.21	58.62
Total	0.35	98.88	0.00	0.00	0.00	0.35-	0.00	98.88
							2.09	100.97
2206000-0	DUPONT, SCOTT D & DANA G							
Water	0.08	52.03	0.00	0.00	0.00	51.95-	0.00	0.16
							0.00	0.16
Sewer	2.77	80.66	0.00	0.00	0.00	83.19-	0.00	0.24
							0.01	0.25
Total	2.85	132.69	0.00	0.00	0.00	135.14-	0.00	0.40
							0.01	0.41
2212000-0	RUDD, STEPHEN & TARA							
Water	90.48	57.82	0.00	0.00	0.14-	90.48-	0.00	57.68
							1.22	58.90
Sewer	136.87	93.39	0.00	0.00	0.14	137.01-	0.00	93.39
							1.97	95.36
Total	227.35	151.21	0.00	0.00	0.00	227.49-	0.00	151.07
							3.19	154.26
2252000-0	TILLSON, MARK G & MARIA G							
Water	222.34	41.56	0.00	0.00	0.00	0.00	0.00	263.90
							18.84	282.74
Sewer	323.96	57.61	0.00	0.00	0.00	0.13-	0.00	381.44
							27.41	408.85
Total	546.30	99.17	0.00	0.00	0.00	0.13-	0.00	645.34
							46.25	691.59
2256000-0	THOMPSON, EDWARD W JR							
Water	156.10	54.04	0.00	0.00	0.00	45.37-	0.00	164.77
							6.81	171.58
Sewer	314.17	85.07	0.00	0.00	0.00	136.75-	0.00	262.49
							10.93	273.42
Total	470.27	139.11	0.00	0.00	0.00	182.12-	0.00	427.26
							17.74	445.00
2263000-0	REILLY, ANNE							
Water	0.00	42.32	0.00	0.00	0.00	42.29-	0.27-	0.03
							0.00	0.03
Sewer	0.56	59.28	0.00	0.00	0.00	59.79-	0.38-	0.05

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2263000-0	REILLY, ANNE	Continued						
Total	0.56	101.60	0.00	0.00	0.00	102.08-	0.00 0.65- 0.00	0.05 0.08 0.08
2266000-0	GANOPOULOS, MICHAEL & CLAUDIA							
Water	0.00	42.23	0.00	0.00	0.00	42.21-	0.00 0.00	0.02 0.02
Sewer	110.71	59.07	0.00	0.00	0.00	169.76-	0.00 0.00	0.02 0.02
Total	110.71	101.30	0.00	0.00	0.00	211.97-	0.00 0.00	0.04 0.04
2278000-0	CACAMIS, JOSEPH							
Water	164.86	41.09	0.00	0.00	0.00	0.00	0.81- 0.32	205.95 206.27
Sewer	249.15	56.57	0.00	0.00	0.00	0.98-	1.10- 0.47	304.74 305.21
Total	414.01	97.66	0.00	0.00	0.00	0.98-	1.91- 0.79	510.69 511.48
2290000-0	CIRO, ALEXANDRA							
Water	64.35	35.61	0.00	0.00	0.00	64.35-	0.00 0.75	35.61 36.36
Sewer	80.75	44.51	0.00	0.00	0.00	80.75-	0.00 0.94	44.51 45.45
Total	145.10	80.12	0.00	0.00	0.00	145.10-	0.00 1.69	80.12 81.81
2307000-0	MEYERHUBER, ROBERT							
Water	452.54	82.42	0.00	0.00	0.00	13.93-	0.00 23.11	521.03 544.14
Sewer	666.41	128.54	0.00	0.00	0.00	23.80-	0.00 33.94	771.15 805.09
Total	1,118.95	210.96	0.00	0.00	0.00	37.73-	0.00 57.05	1,292.18 1,349.23
2319000-0	ROSA REALTY LLC							
Water	32.00	45.72	0.00	0.00	0.00	32.00-	0.00 0.97	45.72 46.69
Sewer	118.64	66.77	0.00	0.00	0.00	118.64-	0.00 1.41	66.77 68.18
Total	150.64	112.49	0.00	0.00	0.00	150.64-	0.00 2.38	112.49 114.87
2321000-0	PLEIS, JAMES W							
Water	0.00	59.33	0.00	0.00	0.00	59.29-	0.00 0.00	0.04 0.04
Sewer	0.37	96.72	0.00	0.00	0.00	97.02-	0.00 0.00	0.07 0.07
Total	0.37	156.05	0.00	0.00	0.00	156.31-	0.00	0.11

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
2354000-0 GEM NJ HOLDINGS LLC											
Water			115.75	59.14		0.00	0.00	0.00	145.78-	0.84-	29.11
										0.20	29.31
Sewer			120.54	96.30		0.00	0.00	0.00	169.43-	1.37-	47.41
										0.33	47.74
Total			236.29	155.44		0.00	0.00	0.00	315.21-	2.21-	76.52
										0.53	77.05
2356000-0 FERRAUIOLO, MARK A & TAYLOR, KELLY											
Water			48.07	52.53		0.00	0.00	0.00	48.07-	0.00	52.53
										1.11	53.64
Sewer			75.35	81.74		0.00	0.00	0.00	75.35-	0.00	81.74
										1.73	83.47
Total			123.42	134.27		0.00	0.00	0.00	123.42-	0.00	134.27
										2.84	137.11
2357000-0 GERSTL, KEITH & PAMELA R											
Water			193.71	43.74		0.00	0.00	0.00	0.00	0.00	237.45
										10.54	247.99
Sewer			277.89	62.40		0.00	0.00	0.00	0.00	0.00	340.29
										15.12	355.41
Total			471.60	106.14		0.00	0.00	0.00	0.00	0.00	577.74
										25.66	603.40
2365000-0 SPRUCE VALLEY LLC											
Water			157.37	42.70		0.00	0.00	0.00	0.00	0.00	200.07
										11.61	211.68
Sewer			389.15	60.11		0.00	0.00	0.00	175.65-	0.00	273.61
										15.44	289.05
Total			546.52	102.81		0.00	0.00	0.00	175.65-	0.00	473.68
										27.05	500.73
2369000-0 NEWTON, CHRISTINE											
Water			55.27	55.55		0.00	0.00	0.00	0.00	0.00	110.82
										3.42	114.24
Sewer			97.09	88.40		0.00	0.00	0.00	9.32-	0.00	176.17
										5.44	181.61
Total			152.36	143.95		0.00	0.00	0.00	9.32-	0.00	286.99
										8.86	295.85
2381000-0 OAKLEY, JAMES P & ELLEN S											
Water			326.47	81.53		0.00	0.00	0.00	0.00	0.00	408.00
										21.68	429.68
Sewer			422.82	127.50		0.00	0.00	0.00	3.80-	0.00	546.52
										27.75	574.27
Total			749.29	209.03		0.00	0.00	0.00	3.80-	0.00	954.52
										49.43	1,003.95
2392100-0 HARPER, JOHN P & CAROL A											
Water			0.00	67.69		0.00	0.00	0.00	67.40-	0.29-	0.29
										0.00	0.29
Sewer			4.95	111.28		0.00	0.00	0.00	115.76-	0.47-	0.47

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2392100-0	HARPER, JOHN P & CAROL A	Continued						
Total	4.95	178.97	0.00	0.00	0.00	183.16-	0.01 0.76- 0.01	0.48 0.76 0.77
2393000-0	SINGER, ERIC S							
Water	258.46	54.98	0.00	0.00	0.00	0.00	0.00 15.27	313.44 328.71
Sewer	409.06	87.15	0.00	0.00	0.00	0.00	0.00 24.21	496.21 520.42
Total	667.52	142.13	0.00	0.00	0.00	0.00	0.00 39.48	809.65 849.13
2397000-0	HIGGINS, MATTHEW J & NICOLE M							
Water	0.00	60.44	0.00	0.00	0.00	0.00	0.00 1.28	60.44 61.72
Sewer	3.63	99.17	0.00	0.00	0.00	3.63-	0.00 2.09	99.17 101.26
Total	3.63	159.61	0.00	0.00	0.00	3.63-	0.00 3.37	159.61 162.98
2397100-0	SCHACK, KAREN							
Water	75.32	73.01	0.00	0.00	0.00	0.00	0.00 4.60	148.33 152.93
Sewer	121.23	117.52	0.00	0.00	0.00	1.01-	0.00 7.37	237.74 245.11
Total	196.55	190.53	0.00	0.00	0.00	1.01-	0.00 11.97	386.07 398.04
2402000-0	FOLEY, ROBERT J III							
Water	128.86	57.91	0.00	0.00	0.00	0.00	0.00 7.89	186.77 194.66
Sewer	209.19	93.60	0.00	0.00	0.00	3.10-	0.00 12.62	299.69 312.31
Total	338.05	151.51	0.00	0.00	0.00	3.10-	0.00 20.51	486.46 506.97
2406000-0	POOLE, STEVEN S							
Water	77.28	38.82	0.00	0.00	0.00	77.28-	0.00 0.82	38.82 39.64
Sewer	112.60	51.58	192.20	0.00	0.00	304.80-	0.00 1.09	51.58 52.67
Total	189.88	90.40	192.20	0.00	0.00	382.08-	0.00 1.91	90.40 92.31
2409000-0	PRUNEAU, EDWARD J							
Water	0.00	50.07	0.00	0.00	0.00	0.00	0.14- 0.91	50.07 50.98
Sewer	4.45	76.33	0.00	0.00	0.00	4.45-	0.22- 1.39	76.33 77.72
Total	4.45	126.40	0.00	0.00	0.00	4.45-	0.36-	126.40

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2474000-0 NIEBUHR, GORDON									
Water	82.19	39.30		0.00	0.00	0.00	0.00	0.46-	121.49
								1.14	122.63
Sewer	112.69	52.62		0.00	0.00	0.00	1.86-	0.62-	163.45
								1.52	164.97
Total	194.88	91.92		0.00	0.00	0.00	1.86-	1.08-	284.94
								2.66	287.60
2478000-0 MULCAHY, ROBERT J & BARBARA T									
Water	0.00	38.35		0.00	0.00	0.00	0.00	0.00	38.35
								0.81	39.16
Sewer	0.00	50.54		0.00	0.00	0.00	0.00	0.00	50.54
								1.07	51.61
Total	0.00	88.89		0.00	0.00	0.00	0.00	0.00	88.89
								1.88	90.77
2479000-0 SPRUCE VALLEY LLC									
Water	36.88	42.23		0.00	0.00	0.00	36.88-	0.00	42.23
								0.89	43.12
Sewer	49.57	59.07		0.00	0.00	0.00	49.57-	0.00	59.07
								1.25	60.32
Total	86.45	101.30		0.00	0.00	0.00	86.45-	0.00	101.30
								2.14	103.44
2481000-0 DROST, ALBERT SR									
Water	35.61	35.61		0.00	0.00	0.00	0.00	0.00	71.22
								2.20	73.42
Sewer	45.23	44.51		0.00	0.00	0.00	0.72-	0.00	89.02
								2.75	91.77
Total	80.84	80.12		0.00	0.00	0.00	0.72-	0.00	160.24
								4.95	165.19
2481000-1 DROST, ALBERT SR									
Water	40.52	36.46		0.00	0.00	0.00	0.00	0.00	76.98
								2.42	79.40
Sewer	57.68	46.38		0.00	0.00	0.00	2.34-	0.00	101.72
								3.23	104.95
Total	98.20	82.84		0.00	0.00	0.00	2.34-	0.00	178.70
								5.65	184.35
2486000-0 GRAHAM, CHRISTOPHER & LAUREN M									
Water	132.68	48.27		0.00	0.00	0.00	0.00	0.00	180.95
								8.16	189.11
Sewer	193.35	72.38		0.00	0.00	0.00	3.57-	0.00	262.16
								11.69	273.85
Total	326.03	120.65		0.00	0.00	0.00	3.57-	0.00	443.11
								19.85	462.96
2487000-0 MATIAS, MICHAEL R									
Water	110.15	54.42		0.00	0.00	0.00	0.00	0.00	164.57
								6.77	171.34
Sewer	174.71	85.90		0.00	0.00	0.00	0.00	0.00	260.61

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
2524000-0	SHIRM, DENNIS	Continued						
Sewer	47.54	46.80	0.00	0.00	0.00	0.95-	0.00	93.39
							2.88	96.27
Total	84.10	83.45	0.00	0.00	0.00	0.95-	0.00	166.60
							5.14	171.74
2527000-0	SERPE, JENNIFER							
Water	56.21	52.62	0.00	0.00	0.00	0.00	0.00	108.83
							3.40	112.23
Sewer	89.85	81.95	0.00	0.00	0.00	0.00	0.00	171.80
							5.38	177.18
Total	146.06	134.57	0.00	0.00	0.00	0.00	0.00	280.63
							8.78	289.41
2533200-0	GUNN, JAMES A & BERNADETTE A							
Water	0.00	63.90	0.00	0.00	0.00	63.79-	0.38-	0.11
							0.00	0.11
Sewer	1.12	106.79	0.00	0.00	0.00	107.72-	0.64-	0.19
							0.00	0.19
Total	1.12	170.69	0.00	0.00	0.00	171.51-	1.02-	0.30
							0.00	0.30
2546000-0	HEIMS, SANDRA M							
Water	34.24	35.61	0.00	0.00	0.00	69.78-	0.00	0.07
							0.00	0.07
Sewer	42.87	44.51	0.00	0.00	0.00	87.29-	0.00	0.09
							0.00	0.09
Total	77.11	80.12	0.00	0.00	0.00	157.07-	0.00	0.16
							0.00	0.16
2548100-0	THROCKMORTON, MADELINE							
Water	47.64	58.95	0.00	0.00	1.78-	47.64-	0.00	57.17
							1.21	58.38
Sewer	74.53	95.89	0.00	0.00	1.78	76.31-	0.00	95.89
							2.02	97.91
Total	122.17	154.84	0.00	0.00	0.00	123.95-	0.00	153.06
							3.23	156.29
2550040-0	KILFARA, EDWARD P IV & MICHELE J							
Water	0.00	73.01	0.00	0.00	0.00	72.75-	0.26-	0.26
							0.00	0.26
Sewer	0.67	117.52	0.00	0.00	0.00	117.77-	0.42-	0.42
							0.01	0.43
Total	0.67	190.53	0.00	0.00	0.00	190.52-	0.68-	0.68
							0.01	0.69
2550050-0	AIVALIOTIS, STACEY M & HEATHER L							
Water	42.19	44.02	0.00	0.00	0.00	0.00	0.00	86.21
							2.65	88.86
Sewer	58.87	63.02	0.00	0.00	0.00	0.00	0.00	121.89

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2550050-0	AIVALIOTIS, STACEY M & HEATHER L	Continued						
Total	101.06	107.04	0.00	0.00	0.00	0.00	3.73 0.00 6.38	125.62 208.10 214.48
2550080-0	JULIANO, RICHARD							
Water	290.26	58.48	0.00	0.00	0.00	0.00	0.00 16.20	348.74 364.94
Sewer	480.14	94.85	0.00	0.00	0.00	2.54-	0.00 26.65	572.45 599.10
Total	770.40	153.33	0.00	0.00	0.00	2.54-	0.00 42.85	921.19 964.04
2550150-0	QUINTANA, DEBBIE L							
Water	0.00	45.25	0.00	0.00	0.00	0.00	0.00 0.96	45.25 46.21
Sewer	0.39	65.73	0.00	0.00	0.00	0.39-	0.00 1.39	65.73 67.12
Total	0.39	110.98	0.00	0.00	0.00	0.39-	0.00 2.35	110.98 113.33
2550240-0	CLUNE, DENNIS R & LORRAINE F							
Water	73.36	100.88	0.00	0.00	0.00	83.57-	0.52- 1.45	90.67 92.12
Sewer	114.34	150.17	0.00	0.00	0.00	129.54-	0.77- 2.16	134.97 137.13
Total	187.70	251.05	0.00	0.00	0.00	213.11-	1.29- 3.61	225.64 229.25
2550270-0	SAUER, JONATHAN & YOLANDA L							
Water	0.00	75.32	0.00	0.00	0.00	0.00	0.00 1.59	75.32 76.91
Sewer	0.00	120.22	0.00	0.00	0.00	0.00	0.00 2.54	120.22 122.76
Total	0.00	195.54	0.00	0.00	0.00	0.00	0.00 4.13	195.54 199.67
2550320-0	SUTERA, LOUIS & LUCILLE							
Water	236.89	57.35	0.00	0.00	0.00	0.00	0.00 15.43	294.24 309.67
Sewer	356.33	92.35	0.00	0.00	0.00	0.00	0.00 23.25	448.68 471.93
Total	593.22	149.70	0.00	0.00	0.00	0.00	0.00 38.68	742.92 781.60
2550340-0	PENN, VANESSA N							
Water	88.06	68.93	0.00	0.00	0.00	95.82-	1.24- 0.19	61.17 61.36
Sewer	133.62	112.73	0.00	0.00	0.00	146.32-	2.03- 0.31	100.03 100.34
Total	221.68	181.66	0.00	0.00	0.00	242.14-	3.27-	161.20

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
2564100-0 SERINO, RICHARD & LILLIAN											
Water			66.28	59.99		0.00	0.00	0.00	66.28-	0.00	59.99
										1.27	61.26
Sewer			100.64	98.17		0.00	0.00	0.00	100.64-	0.00	98.17
										2.07	100.24
Total			166.92	158.16		0.00	0.00	0.00	166.92-	0.00	158.16
										3.34	161.50
2568300-0 MARTIN, JOHN W & MARY K											
Water			329.60	68.64		0.00	0.00	0.00	0.03-	0.00	398.21
										4.23	402.44
Sewer			494.23	102.90		0.00	0.00	0.00	0.00	0.00	597.13
										27.22	624.35
Total			823.83	171.54		0.00	0.00	0.00	0.03-	0.00	995.34
										31.45	1,026.79
2575000-0 MCCAFFREY, ROBERT EUGENE II											
Water			423.49	47.80		0.00	0.00	0.00	64.77-	0.00	406.52
										27.51	434.03
Sewer			557.32	71.34		0.00	0.00	0.00	81.68-	0.00	546.98
										37.01	583.99
Total			980.81	119.14		0.00	0.00	0.00	146.45-	0.00	953.50
										64.52	1,018.02
2577000-1 LIGHTHOUSE PLAZA LLC											
Water			2.79	68.64		0.00	0.00	0.00	0.00	1.04-	71.43
										0.43	71.86
Sewer			167.23	102.90		0.00	0.00	0.00	163.05-	1.55-	107.08
										0.65	107.73
Total			170.02	171.54		0.00	0.00	0.00	163.05-	2.59-	178.51
										1.08	179.59
2578000-0 WICKS, JAMES T											
Water			253.28	66.80		0.00	0.00	0.00	0.00	0.00	320.08
										18.93	339.01
Sewer			447.79	110.24		0.00	0.00	0.00	36.22-	0.00	521.81
										30.83	552.64
Total			701.07	177.04		0.00	0.00	0.00	36.22-	0.00	841.89
										49.76	891.65
2610000-0 DEJESUS, STEPHEN & TOMAINO, P A											
Water			34.24	54.04		0.00	0.00	0.13-	87.84-	0.31-	0.31
										0.00	0.31
Sewer			42.84	85.07		0.00	0.00	0.13	127.55-	0.49-	0.49
										0.01	0.50
Total			77.08	139.11		0.00	0.00	0.00	215.39-	0.80-	0.80
										0.01	0.81
2615000-0 FRANCE, AMANDA											
Water			139.79	35.61		0.00	0.00	0.00	0.00	0.00	175.40
										10.63	186.03
Sewer			175.62	44.51		0.00	0.00	0.00	0.80-	0.00	219.33

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2615000-0	FRANCE, AMANDA	Continued						
Total	315.41	80.12	0.00	0.00	0.00	0.80-	13.29 0.00 23.92	232.62 394.73 418.65
2619000-0	VAUGHN, KEVIN M & CYNTHIA M							
Water	85.71	52.71	0.00	0.00	0.00	46.62-	0.00 2.19	91.80 93.99
Sewer	130.95	82.16	0.00	0.00	0.00	70.68-	0.00 3.39	142.43 145.82
Total	216.66	134.87	0.00	0.00	0.00	117.30-	0.00 5.58	234.23 239.81
2631000-0	HARMS, CHRISTOPHER J							
Water	161.79	47.04	0.00	0.00	0.00	0.00	0.00 4.18	208.83 213.01
Sewer	265.19	69.68	0.00	0.00	0.00	7.81-	0.00 6.56	327.06 333.62
Total	426.98	116.72	0.00	0.00	0.00	7.81-	0.00 10.74	535.89 546.63
2640000-0	PALERMO, CASEY							
Water	302.28	35.61	0.00	0.00	0.00	120.28-	0.00 14.90	217.61 232.51
2643000-0	MCCOMBS, FREDERICK							
Water	210.11	35.61	0.00	0.00	0.00	36.17-	0.00 14.77	209.55 224.32
Sewer	273.78	44.51	0.00	0.00	0.00	56.36-	0.00 18.45	261.93 280.38
Total	483.89	80.12	0.00	0.00	0.00	92.53-	0.00 33.22	471.48 504.70
2665000-0	NEUHOFF, JOSEPH E & JENNY M							
Water	56.92	47.33	0.00	0.00	0.00	104.24-	0.00 0.00	0.01 0.01
Sewer	94.79	70.30	0.00	0.00	0.00	165.09-	0.00 0.00	0.00 0.00
Total	151.71	117.63	0.00	0.00	0.00	269.33-	0.00 0.00	0.01 0.01
2676000-0	GROVER, RAYMOND C & EDNA B							
Water	173.55	35.61	0.00	0.00	0.00	0.00	0.00 9.12	209.16 218.28
Sewer	217.58	44.51	0.00	0.00	0.00	0.43-	0.00 11.42	261.66 273.08
Total	391.13	80.12	0.00	0.00	0.00	0.43-	0.00 20.54	470.82 491.36
2688000-0	LEWIS, HAROLD WAYNE & LISA ANN							
Water	0.12	0.00	0.00	0.00	0.00	0.00	0.00 0.05	0.12 0.17

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
									Interest Due	Total Balance
2688000-0	LEWIS, HAROLD WAYNE & LISA ANN									
Sewer			0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
									0.06	0.21
Total			0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.27
									0.11	0.38
2698000-0	WILLIAMS, CAROL G & CHADWICK, M I									
Water			0.00	53.75	0.00	0.00	0.00	0.00	0.00	53.75
									1.13	54.88
Sewer			133.69	84.45	0.00	0.00	0.00	133.69-	0.00	84.45
									1.78	86.23
Total			133.69	138.20	0.00	0.00	0.00	133.69-	0.00	138.20
									2.91	141.11
2745000-0	FUGILL, JAMES ESTATE OF									
Water			0.00	45.06	0.00	0.00	0.00	0.00	0.00	45.06
									0.95	46.01
Sewer			0.57	65.31	0.00	0.00	0.00	0.57-	0.00	65.31
									1.38	66.69
Total			0.57	110.37	0.00	0.00	0.00	0.57-	0.00	110.37
									2.33	112.70
2777000-0	GAUM, MARIAN W									
Water			0.00	36.18	0.00	0.00	0.00	0.00	0.00	36.18
									0.76	36.94
Sewer			0.00	45.76	0.00	0.00	0.00	0.00	0.00	45.76
									0.97	46.73
Total			0.00	81.94	0.00	0.00	0.00	0.00	0.00	81.94
									1.73	83.67
2818000-0	HARTNAGEL, WILLIAM & LINDA									
Water			458.84	36.63	0.00	0.00	0.00	150.00-	0.00	345.47
									15.60	361.07
Sewer			562.82	46.76	0.00	0.00	0.00	139.38-	0.00	470.20
									21.37	491.57
Total			1,021.66	83.39	0.00	0.00	0.00	289.38-	0.00	815.67
									36.97	852.64
2847000-0	SNYDER, KENNETH & CYNTHIA & ERIC									
Water			116.04	43.49	0.00	0.00	0.00	34.33-	0.00	125.20
									4.24	129.44
Sewer			171.20	61.86	0.00	0.00	0.00	43.49-	0.00	189.57
									6.50	196.07
Total			287.24	105.35	0.00	0.00	0.00	77.82-	0.00	314.77
									10.74	325.51
2848000-0	GRONLIE, ERNEST R & MONICA									
Water			365.45	61.98	0.00	0.00	0.00	0.00	0.00	427.43
									19.00	446.43
Sewer			588.12	102.54	0.00	0.00	0.00	44.99-	0.00	645.67

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
									Interest Due	Total Balance
2848000-0	GRONLIE, ERNEST R & MONICA	Continued								
									28.36	674.03
Total			953.57	164.52	0.00	0.00	0.00	44.99-	0.00	1,073.10
									47.36	1,120.46
2859000-0	OGDEN, CURTIS P									
Water			40.97	44.10	0.00	0.00	0.00	84.06-	0.25-	1.01
									0.02	1.03
Sewer			43.53	63.19	0.00	0.00	0.00	105.27-	0.37-	1.45
									0.02	1.47
Total			84.50	107.29	0.00	0.00	0.00	189.33-	0.62-	2.46
									0.04	2.50
2871000-0	SKORA, BRANDON C									
Water			32.63	49.52	0.00	0.00	0.00	81.82-	0.33-	0.33
									0.00	0.33
Sewer			41.38	75.13	0.00	0.00	0.00	116.01-	0.50-	0.50
									0.01	0.51
Total			74.01	124.65	0.00	0.00	0.00	197.83-	0.83-	0.83
									0.01	0.84
2876000-0	BALCOM, ELLEN M									
Water			7.81	118.63	0.00	0.00	0.00	0.00	1.66-	126.44
									0.90	127.34
Sewer			13.67	170.97	0.00	0.00	0.00	2.50-	2.39-	182.14
									1.30	183.44
Total			21.48	289.60	0.00	0.00	0.00	2.50-	4.05-	308.58
									2.20	310.78
2878000-0	PAPE, WILLIAM S & LISA L									
Water			6.42	90.73	0.00	0.00	0.00	0.00	1.27-	97.15
									0.70	97.85
Sewer			12.60	138.28	0.00	0.00	0.00	3.04-	1.94-	147.84
									1.05	148.89
Total			19.02	229.01	0.00	0.00	0.00	3.04-	3.21-	244.99
									1.75	246.74
2898000-0	ROCHE, MICHAEL & ANGELA									
Water			0.00	73.83	0.00	0.00	0.00	73.81-	0.00	0.02
									0.00	0.02
Sewer			0.79	118.47	0.00	0.00	0.00	119.24-	0.00	0.02
									0.00	0.02
Total			0.79	192.30	0.00	0.00	0.00	193.05-	0.00	0.04
									0.00	0.04
2922000-0	MARIN, PEDRO & VILLALOBOS, M									
Water			103.91	51.58	0.00	0.00	0.00	0.00	0.00	155.49
									6.38	161.87
Sewer			226.90	79.66	0.00	0.00	0.00	65.91-	0.00	240.65
									9.88	250.53
Total			330.81	131.24	0.00	0.00	0.00	65.91-	0.00	396.14

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2995000-0 SABARESE, BRIAN									
Water	0.00	53.47		0.00	0.00	0.00	0.00	0.00	53.47
								1.13	54.60
Sewer	0.53	83.82		0.00	0.00	0.00	0.53-	0.00	83.82
								1.77	85.59
Total	0.53	137.29		0.00	0.00	0.00	0.53-	0.00	137.29
								2.90	140.19
3019000-0 BURNETT, ELIZABETH									
Water	0.00	53.04		0.00	0.00	0.00	0.00	0.00	53.04
								1.12	54.16
Sewer	0.00	82.87		0.00	0.00	0.00	0.00	0.00	82.87
								1.75	84.62
Total	0.00	135.91		0.00	0.00	0.00	0.00	0.00	135.91
								2.87	138.78
3025100-0 KULPECZ, LORRAINE									
Water	40.24	41.28		0.00	0.00	0.00	0.00	0.00	81.52
								2.51	84.03
Sewer	131.66	56.99		0.00	0.00	0.00	76.96-	0.00	111.69
								3.42	115.11
Total	171.90	98.27		0.00	0.00	0.00	76.96-	0.00	193.21
								5.93	199.14
3028000-0 TOWNSHIP OF OCEAN									
Water	497.11	0.00		0.00	0.00	0.00	0.00	0.00	497.11
								157.97	655.08
Sewer	749.91	0.00		0.00	0.00	0.00	1.33-	0.00	748.58
								236.98	985.56
Total	1,247.02	0.00		0.00	0.00	0.00	1.33-	0.00	1,245.69
								394.95	1,640.64
3031000-0 MOORE, VICTOR R & MARGARET S									
Water	0.00	60.48		0.00	0.00	0.00	0.00	0.00	60.48
								1.28	61.76
Sewer	2.92	99.26		0.00	0.00	0.00	2.92-	0.00	99.26
								2.10	101.36
Total	2.92	159.74		0.00	0.00	0.00	2.92-	0.00	159.74
								3.38	163.12
3059000-0 BEDNAREK, STEPHEN F & THERESA A									
Water	63.73	70.35		0.00	0.00	0.00	0.00	0.94-	134.08
								1.05	135.13
Sewer	100.27	114.40		0.00	0.00	0.00	0.00	1.53-	214.67
								1.67	216.34
Total	164.00	184.75		0.00	0.00	0.00	0.00	2.47-	348.75
								2.72	351.47
3070000-0 BIESTER, TINA & BRIAN									
Water	81.31	71.42		0.00	0.00	0.00	0.00	0.00	152.73
								4.81	157.54
Sewer	130.92	115.65		0.00	0.00	0.00	3.65-	0.00	242.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
3070000-0	BIESTER, TINA & BRIAN	Continued						
Total	212.23	187.07	0.00	0.00	0.00	3.65-	7.62 0.00 12.43	250.54 395.65 408.08
3071000-0	KLINE, JOSEPH							
Water	35.33	36.46	0.00	0.00	0.00	71.50-	0.00 0.01	0.29 0.30
Sewer	45.20	46.38	0.00	0.00	0.00	91.20-	0.00 0.01	0.38 0.39
Total	80.53	82.84	0.00	0.00	0.00	162.70-	0.00 0.02	0.67 0.69
3075000-0	US BANK NA							
Water	0.00	54.70	0.00	0.00	0.90-	0.00	0.00 1.14	53.80 54.94
Sewer	2.09	86.53	0.00	0.00	0.90	2.99-	0.00 1.83	86.53 88.36
Total	2.09	141.23	0.00	0.00	0.00	2.99-	0.00 2.97	140.33 143.30
3076000-0	MOJICA, JEANETTE							
Water	205.90	35.61	0.00	0.00	0.00	32.00-	0.00 8.69	209.51 218.20
Sewer	257.38	44.51	0.00	0.00	0.00	40.00-	0.00 10.86	261.89 272.75
Total	463.28	80.12	0.00	0.00	0.00	72.00-	0.00 19.55	471.40 490.95
3082000-0	KOCHEL, LORETTA							
Water	32.00	42.47	0.00	0.00	0.00	74.35-	0.00 0.00	0.12 0.12
Sewer	161.23	59.61	0.00	0.00	0.00	220.68-	0.00 0.00	0.16 0.16
Total	193.23	102.08	0.00	0.00	0.00	295.03-	0.00 0.00	0.28 0.28
3113000-0	RUSSELL, JARRED & RAO, CHELSEA							
Water	49.89	51.20	0.00	0.00	0.00	49.89-	0.00 1.08	51.20 52.28
Sewer	77.20	78.83	0.00	0.00	0.00	77.20-	0.00 1.66	78.83 80.49
Total	127.09	130.03	0.00	0.00	0.00	127.09-	0.00 2.74	130.03 132.77
3118000-0	CLINEMAN, CAROLINE ESTATE OF							
Water	0.00	40.24	0.00	0.00	0.00	40.13-	0.11- 0.00	0.11 0.11
Sewer	0.38	54.70	0.00	0.00	0.00	54.93-	0.15- 0.00	0.15 0.15
Total	0.38	94.94	0.00	0.00	0.00	95.06-	0.26- 0.26	0.26 0.26

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Account Id Service	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due Total	Balance
3176000-0 Sewer	COTTRELL, GARY C	26.96	127.71	0.00	0.00	0.00	25.09-	0.00 2.75	129.58 132.33
3183000-0 Water	KEARTON, JOHN G JR & BARBARA S	0.81	85.08	0.00	0.00	0.00	0.81-	0.00 1.80	85.08 86.88
Sewer		0.00	131.66	0.00	0.00	0.00	0.00	0.00 2.78	131.66 134.44
Total		0.81	216.74	0.00	0.00	0.00	0.81-	0.00 4.58	216.74 221.32
3192000-0 Water	PEPE, ROBERT	319.82	47.99	0.00	0.00	0.00	57.26-	0.00 13.42	310.55 323.97
Sewer		513.43	71.76	0.00	0.00	0.00	100.85-	0.00 21.03	484.34 505.37
Total		833.25	119.75	0.00	0.00	0.00	158.11-	0.00 34.45	794.89 829.34
3194000-0 Water	MILASK, EVELYN S ESTATE OF	47.23	45.34	0.00	0.00	0.00	0.00	0.00 2.88	92.57 95.45
Sewer		70.09	65.93	0.00	0.00	0.00	0.00	0.00 4.24	136.02 140.26
Total		117.32	111.27	0.00	0.00	0.00	0.00	0.00 7.12	228.59 235.71
3204000-0 Water	MC GEOCH, JAMES & RUBY	60.00	56.40	0.00	0.00	0.00	116.32-	0.34- 0.00	0.08 0.08
Sewer		70.07	90.27	0.00	0.00	0.00	160.22-	0.54- 0.00	0.12 0.12
Total		130.07	146.67	0.00	0.00	0.00	276.54-	0.88- 0.00	0.20 0.20
3207000-0 Water	NEU, THOMAS R & CARLA L	0.00	65.20	0.00	0.00	0.00	65.20-	0.88- 0.00	0.00 0.00
Sewer		39.96	108.37	0.00	0.00	0.00	148.23-	1.47- 0.00	0.10 0.10
Total		39.96	173.57	0.00	0.00	0.00	213.43-	2.35- 0.00	0.10 0.10
3219000-0 Water	KADLUBOWSKI, DEREK & KIMBERLY	65.33	43.93	0.00	0.00	0.00	65.33-	0.00 0.93	43.93 44.86
Sewer		80.00	62.81	0.00	0.00	0.00	80.00-	0.00 1.33	62.81 64.14
Total		145.33	106.74	0.00	0.00	0.00	145.33-	0.00 2.26	106.74 109.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3244000-0 MCCOY, JAMES T									
Water	75.85	4,173.67		0.00	0.00	0.00	0.00	0.00	4,249.52
								164.57	4,414.09
Sewer	99.21	3,695.74		0.00	0.00	0.00	0.00	0.00	3,794.95
								143.71	3,938.66
Total	175.06	7,869.41		0.00	0.00	0.00	0.00	0.00	8,044.47
								308.28	8,352.75
3265000-0 EWAN, ROBERT C & LISA A									
Water	334.01	69.64		0.00	0.00	0.00	39.91-	0.00	363.74
								16.10	379.84
Sewer	530.36	113.57		0.00	0.00	0.00	57.62-	0.00	586.31
								25.89	612.20
Total	864.37	183.21		0.00	0.00	0.00	97.53-	0.00	950.05
								41.99	992.04
3269000-0 RAABE, LEIGH									
Water	102.11	65.38		0.00	0.00	0.00	34.24-	0.00	133.25
								4.14	137.39
Sewer	154.38	108.57		0.00	0.00	0.00	42.89-	0.00	220.06
								6.82	226.88
Total	256.49	173.95		0.00	0.00	0.00	77.13-	0.00	353.31
								10.96	364.27
3271000-0 BOEHME, THERESA ANN									
Water	59.35	58.38		0.00	0.00	0.00	0.00	0.00	117.73
								3.64	121.37
Sewer	97.16	94.64		0.00	0.00	0.00	0.40-	0.00	191.40
								5.93	197.33
Total	156.51	153.02		0.00	0.00	0.00	0.40-	0.00	309.13
								9.57	318.70
3281000-0 MOHRBUTTER, RICHARD W JR									
Water	35.70	35.80		0.00	0.00	0.00	0.00	0.00	71.50
								2.21	73.71
Sewer	67.14	44.93		0.00	0.00	0.00	22.42-	0.00	89.65
								2.77	92.42
Total	102.84	80.73		0.00	0.00	0.00	22.42-	0.00	161.15
								4.98	166.13
3283000-0 COMMINI, SUSAN P & CHARLES J									
Water	0.60	36.33		0.00	0.00	0.00	0.60-	0.00	36.33
								0.77	37.10
Sewer	120.55	46.09		0.00	0.00	0.00	120.55-	0.00	46.09
								0.97	47.06
Total	121.15	82.42		0.00	0.00	0.00	121.15-	0.00	82.42
								1.74	84.16
3284000-0 HUK, KRISTINE									
Water	0.00	51.68		0.00	0.00	0.00	51.68-	0.00	0.00
								0.00	0.00
Sewer	0.00	79.87		0.00	0.00	0.00	79.86-	0.00	0.01

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
3284000-0	HUK, KRISTINE	Continued						
Total	0.00	131.55	0.00	0.00	0.00	131.54-	0.00 0.00	0.01 0.01
3293000-0	THOMAS, JOHN W TRUST							
Water	0.23	128.39	0.00	0.00	0.00	0.00	0.00 2.72	128.62 131.34
Sewer	1.35	182.41	0.00	0.00	0.00	1.02-	0.00 3.86	182.74 186.60
Total	1.58	310.80	0.00	0.00	0.00	1.02-	0.00 6.58	311.36 317.94
3304000-0	GIBERSON, BARON & TRUDY							
Water	389.75	83.13	0.00	0.00	0.00	0.00	0.89- 4.94	472.88 477.82
Sewer	510.39	129.37	0.00	0.00	0.00	0.00	1.38- 6.68	639.76 646.44
Total	900.14	212.50	0.00	0.00	0.00	0.00	2.27- 11.62	1,112.64 1,124.26
3319000-0	MC KENNA, DANIEL & EILEEN							
Water	344.06	75.68	0.00	0.00	0.00	0.00	0.00 18.33	419.74 438.07
Sewer	540.34	120.64	0.00	0.00	0.00	0.00	0.00 28.77	660.98 689.75
Total	884.40	196.32	0.00	0.00	0.00	0.00	0.00 47.10	1,080.72 1,127.82
3322900-0	O'HEARN, DONNA & JAMES							
Water	176.50	92.96	0.00	0.00	0.00	0.00	0.00 5.92	269.46 275.38
Sewer	202.06	140.90	0.00	0.00	0.00	0.00	0.00 7.51	342.96 350.47
Total	378.56	233.86	0.00	0.00	0.00	0.00	0.00 13.43	612.42 625.85
3327000-0	DENHAM, B A & HOLM-DUNSTER, E F							
Water	320.92	66.45	0.00	0.00	0.00	0.20-	0.00 27.06	387.17 414.23
Sewer	506.06	109.82	0.00	0.00	0.00	0.34-	0.00 42.66	615.54 658.20
Total	826.98	176.27	0.00	0.00	0.00	0.54-	0.00 69.72	1,002.71 1,072.43
3330000-0	MC KENNA, DANIEL & EILEEN							
Water	250.37	49.79	0.00	0.00	0.00	0.00	0.00 21.30	300.16 321.46
Sewer	385.59	75.71	0.00	0.00	0.00	0.10-	0.00 32.83	461.20 494.03
Total	635.96	125.50	0.00	0.00	0.00	0.10-	0.00	761.36

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3407000-0 O MARA, KEVIN M & SANDRA A									
Water	0.00	63.96		0.00	0.00	0.00	63.49-	0.47-	0.47
								0.01	0.48
Sewer	1.73	106.91		0.00	0.00	0.00	107.85-	0.78-	0.79
								0.01	0.80
Total	1.73	170.87		0.00	0.00	0.00	171.34-	1.25-	1.26
								0.02	1.28
3408000-0 STOCKSCHLADER, JOSEPH JR & KIMBERLY									
Water	236.47	52.15		0.00	0.00	0.00	0.00	0.00	288.62
								18.57	307.19
Sewer	380.05	80.91		0.00	0.00	0.00	5.87-	0.00	455.09
								29.41	484.50
Total	616.52	133.06		0.00	0.00	0.00	5.87-	0.00	743.71
								47.98	791.69
3411000-0 FAVOR, MICHAEL III									
Water	0.00	96.09		0.00	0.00	96.09-	0.00	0.00	0.00
								0.00	0.00
Sewer	177.16	144.56		0.00	0.00	96.09	362.28-	0.00	55.53
								1.17	56.70
Total	177.16	240.65		0.00	0.00	0.00	362.28-	0.00	55.53
								1.17	56.70
3415000-0 CRAPARO, VINCENT J JR & DIANE T									
Water	0.00	96.09		0.00	0.00	0.00	95.62-	0.47-	0.47
								0.01	0.48
Sewer	0.19	144.56		0.00	0.00	0.00	144.04-	0.71-	0.71
								0.01	0.72
Total	0.19	240.65		0.00	0.00	0.00	239.66-	1.18-	1.18
								0.02	1.20
3417000-0 SCHOENEBERG, RUDOLPH M & BRIDGES, C									
Water	135.00	61.13		0.00	0.00	0.00	195.84-	0.29-	0.29
								0.00	0.29
Sewer	161.03	100.67		0.00	0.00	0.00	261.23-	0.47-	0.47
								0.01	0.48
Total	296.03	161.80		0.00	0.00	0.00	457.07-	0.76-	0.76
								0.01	0.77
3420000-0 SCHOENEBERG, RUDOLPH & CAROLYN A									
Water	0.00	57.16		0.00	0.00	0.00	56.56-	0.60-	0.60
								0.01	0.61
Sewer	0.00	91.93		0.00	0.00	0.00	90.97-	0.96-	0.96
								0.01	0.97
Total	0.00	149.09		0.00	0.00	0.00	147.53-	1.56-	1.56
								0.02	1.58
3424000-0 RYPKEMA, MICHELLE L									
Water	0.00	51.30		0.00	0.00	0.00	51.24-	0.18-	0.06
								0.00	0.06
Sewer	1.87	79.04		0.00	0.00	0.00	80.82-	0.28-	0.09

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service								Interest Due	Total Balance
3514000-0	OC EQUITIES LLC	Continued							
Sewer		247.10	45.13	0.00	0.00	0.00	0.63-	0.00	291.60
								14.74	306.34
Total		405.07	81.02	0.00	0.00	0.00	0.63-	0.00	485.46
								24.55	510.01
3524300-0	CASEY ATLANTIC LLC								
Water		36.26	35.61	0.00	0.00	0.00	0.00	0.00	71.87
								2.24	74.11
Sewer		48.31	44.51	0.00	0.00	0.00	2.98-	0.00	89.84
								2.80	92.64
Total		84.57	80.12	0.00	0.00	0.00	2.98-	0.00	161.71
								5.04	166.75
3524400-0	DEL CORP HOLDINGS LLC								
Water		40.00	55.36	0.00	0.00	0.00	40.00-	0.00	55.36
								1.17	56.53
Sewer		53.76	87.98	0.00	0.00	0.00	53.76-	0.00	87.98
								1.86	89.84
Total		93.76	143.34	0.00	0.00	0.00	93.76-	0.00	143.34
								3.03	146.37
3535000-0	VOINSKI, GENE								
Water		0.00	39.20	0.00	0.00	0.00	38.96-	0.24-	0.24
								0.00	0.24
Sewer		15.15	52.41	0.00	0.00	0.00	67.24-	0.31-	0.32
								0.00	0.32
Total		15.15	91.61	0.00	0.00	0.00	106.20-	0.55-	0.56
								0.00	0.56
3538000-0	SANTANELLO, THOMAS & WILHELM, R								
Water		0.00	56.97	0.00	0.00	0.00	0.00	0.00	56.97
								1.20	58.17
Sewer		146.66	91.52	0.00	0.00	0.00	146.66-	0.00	91.52
								1.93	93.45
Total		146.66	148.49	0.00	0.00	0.00	146.66-	0.00	148.49
								3.13	151.62
3542100-0	MACKANIC, DAVID								
Water		255.02	61.88	0.00	0.00	0.00	0.00	0.00	316.90
								19.28	336.18
Sewer		427.00	102.33	0.00	0.00	0.00	3.74-	0.00	525.59
								32.08	557.67
Total		682.02	164.21	0.00	0.00	0.00	3.74-	0.00	842.49
								51.36	893.85
3569000-0	PATTERSON, KYLE								
Water		37.33	38.07	0.00	0.00	2.75	78.15-	0.00	0.00
								0.00	0.00
Sewer		49.63	49.92	0.00	0.00	2.75-	90.45-	0.00	6.35

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3569000-0	PATTERSON, KYLE	Continued						
Total	86.96	87.99	0.00	0.00	0.00	168.60-	0.13 0.00 0.13	6.48 6.35 6.48
3576000-0	SUTTON, WARREN JR							
Sewer	1.10	127.71	0.00	0.00	0.00	1.10-	0.00 2.70	127.71 130.41
3577000-0	WILLIAMSON, KEVIN & CHIRLO, SARAH							
Water	70.72	58.57	0.00	0.00	0.00	34.24-	0.00 2.29	95.05 97.34
Sewer	105.01	95.05	0.00	0.00	0.00	45.01-	0.00 3.74	155.05 158.79
Total	175.73	153.62	0.00	0.00	0.00	79.25-	0.00 6.03	250.10 256.13
3579000-0	DHAILL REALTY LLC							
Water	118.63	59.24	0.00	0.00	0.00	0.82-	0.00 7.23	177.05 184.28
Sewer	405.05	96.51	0.00	0.00	0.00	213.48-	0.00 11.77	288.08 299.85
Total	523.68	155.75	0.00	0.00	0.00	214.30-	0.00 19.00	465.13 484.13
3598000-0	APPLEGATE, DAVID							
Water	0.00	49.88	0.00	0.00	0.00	28.52-	0.83- 0.09	21.36 21.45
Sewer	22.23	75.92	0.00	0.00	0.00	65.63-	1.27- 0.14	32.52 32.66
Total	22.23	125.80	0.00	0.00	0.00	94.15-	2.10- 0.23	53.88 54.11
3608000-0	BERBERICH, WAYNE & ELLEN							
Water	0.00	53.28	0.00	0.00	0.00	0.00	0.00 1.12	53.28 54.40
Sewer	0.00	83.41	0.00	0.00	0.00	0.00	0.00 1.76	83.41 85.17
Total	0.00	136.69	0.00	0.00	0.00	0.00	0.00 2.88	136.69 139.57
3613000-0	ALLAR, DAVID							
Water	253.91	50.07	0.00	0.00	0.00	0.00	0.00 14.07	303.98 318.05
Sewer	394.47	76.33	0.00	0.00	0.00	0.00	0.00 21.79	470.80 492.59
Total	648.38	126.40	0.00	0.00	0.00	0.00	0.00 35.86	774.78 810.64
3614000-0	GROVER, EDMUND S JR							
Water	0.00	68.04	0.00	0.00	0.00	68.02-	0.33- 0.00	0.02 0.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
3614000-0	GROVER, EDMUND S JR	Continued						
Sewer	0.72	111.69	0.00	0.00	0.00	112.39-	0.55- 0.00	0.02 0.02
Total	0.72	179.73	0.00	0.00	0.00	180.41-	0.88- 0.00	0.04 0.04
3615000-0	DAY, BRUCE A SR							
Water	0.00	71.24	0.00	0.00	0.00	70.00-	0.41- 0.02	1.24 1.26
Sewer	2.31	115.44	0.00	0.00	0.00	115.75-	0.67- 0.03	2.00 2.03
Total	2.31	186.68	0.00	0.00	0.00	185.75-	1.08- 0.05	3.24 3.29
3633000-0	COLEGROVE, MARK D							
Water	0.00	60.37	0.00	0.00	0.00	53.36-	0.66- 0.07	7.01 7.08
Sewer	0.92	99.01	0.00	0.00	0.00	88.44-	1.08- 0.12	11.49 11.61
Total	0.92	159.38	0.00	0.00	0.00	141.80-	1.74- 0.19	18.50 18.69
3635000-0	NETZEL, ALAN A & IRENE K							
Water	137.47	88.10	0.00	0.00	0.00	137.47-	0.00 1.86	88.10 89.96
Sewer	439.72	135.20	0.00	0.00	0.00	439.72-	0.00 2.85	135.20 138.05
Total	577.19	223.30	0.00	0.00	0.00	577.19-	0.00 4.71	223.30 228.01
3638000-0	HEWITT, RICHARD & DONNA							
Water	0.00	56.31	0.00	0.00	0.00	54.68-	0.51- 0.02	1.63 1.65
Sewer	0.00	90.06	0.00	0.00	0.00	87.46-	0.82- 0.03	2.60 2.63
Total	0.00	146.37	0.00	0.00	0.00	142.14-	1.33- 0.05	4.23 4.28
3641000-0	HARTUNG, JESSICA							
Water	199.61	56.97	0.00	0.00	0.00	0.00	0.00 13.35	256.58 269.93
Sewer	300.17	91.52	0.00	0.00	0.00	0.00	0.00 20.19	391.69 411.88
Total	499.78	148.49	0.00	0.00	0.00	0.00	0.00 33.54	648.27 681.81
3642000-0	KOKO-CAMPAN, JOSEPHINE D							
Water	0.00	35.61	0.00	0.00	0.43-	35.00-	0.18- 0.00	0.18 0.18
Sewer	20.00	44.51	0.00	0.00	0.43	64.71-	0.23-	0.23

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
3642000-0	KOKO-CAMPAN, JOSEPHINE D	Continued						
Total	20.00	80.12	0.00	0.00	0.00	99.71-	0.00 0.41- 0.00	0.23 0.41 0.41
3644000-0	GRAIFF, MATTHEW & HUGHES, MARGARET							
Water	5.17	53.66	0.00	0.00	0.00	0.00	0.00 1.24	58.83 60.07
Sewer	11.51	84.24	0.00	0.00	0.00	3.34-	0.00 1.95	92.41 94.36
Total	16.68	137.90	0.00	0.00	0.00	3.34-	0.00 3.19	151.24 154.43
3649000-0	MCMILLAN, DONALD RAY							
Water	34.24	37.50	0.00	0.00	0.04-	34.24-	0.00 0.79	37.46 38.25
Sewer	43.06	48.67	0.00	0.00	0.04	43.10-	0.00 1.03	48.67 49.70
Total	77.30	86.17	0.00	0.00	0.00	77.34-	0.00 1.82	86.13 87.95
3653000-0	LEMCOE, JACOB							
Water	68.70	42.51	0.00	0.00	0.00	111.02-	0.19- 0.00	0.19 0.19
Sewer	85.96	59.69	0.00	0.00	0.00	145.38-	0.27- 0.00	0.27 0.27
Total	154.66	102.20	0.00	0.00	0.00	256.40-	0.46- 0.00	0.46 0.46
3658000-0	WENGER, DINA							
Water	34.33	110.47	0.00	0.00	0.00	102.64-	1.51- 0.18	42.16 42.34
Sewer	43.49	161.41	0.00	0.00	0.00	143.29-	2.19- 0.26	61.61 61.87
Total	77.82	271.88	0.00	0.00	0.00	245.93-	3.70- 0.44	103.77 104.21
3664000-0	MEJIA, ELIAS & FRINE							
Water	0.00	51.11	0.00	0.00	0.00	19.83-	0.69- 0.24	31.28 31.52
Sewer	44.99	78.62	0.00	0.00	0.00	75.49-	1.07- 0.36	48.12 48.48
Total	44.99	129.73	0.00	0.00	0.00	95.32-	1.76- 0.60	79.40 80.00
3667000-0	HENDRY, FRANK A & JOANNE F							
Water	0.00	46.76	0.00	0.00	0.00	0.00	0.00 0.99	46.76 47.75
Sewer	8.07	69.05	0.00	0.00	0.00	8.07-	0.00 1.46	69.05 70.51
Total	8.07	115.81	0.00	0.00	0.00	8.07-	0.00	115.81

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
3726000-0 GLONEK, JOSEPH J								
Water	36.13	38.45	0.00	0.00	0.00	0.00	0.42- 0.76	74.58 75.34
Sewer	49.39	50.75	0.00	0.00	0.00	0.50-	0.55- 1.02	99.64 100.66
Total	85.52	89.20	0.00	0.00	0.00	0.50-	0.97- 1.78	174.22 176.00
3727000-0 GERETY, PATRICIA A & JOHN M								
Water	268.58	78.87	0.00	0.00	0.00	0.00	0.00 17.66	347.45 365.11
Sewer	498.13	124.38	0.00	0.00	0.00	118.81-	0.00 25.04	503.70 528.74
Total	766.71	203.25	0.00	0.00	0.00	118.81-	0.00 42.70	851.15 893.85
3744000-0 NFCU								
Water	0.10	35.61	0.00	0.00	0.00	0.00	0.00 0.75	35.71 36.46
Sewer	13.02	44.51	0.00	0.00	0.00	12.89-	0.00 0.95	44.64 45.59
Total	13.12	80.12	0.00	0.00	0.00	12.89-	0.00 1.70	80.35 82.05
3746000-0 MISAK, BROOKE								
Water	81.33	67.33	0.00	0.00	0.00	148.10-	0.55- 0.01	0.56 0.57
Sewer	240.56	110.86	0.00	0.00	0.00	350.51-	0.91- 0.01	0.91 0.92
Total	321.89	178.19	0.00	0.00	0.00	498.61-	1.46- 0.02	1.47 1.49
3749000-0 LOTT, JOSEPH ETALS								
Water	10.00	59.61	0.00	0.00	0.00	69.12-	0.49- 0.01	0.49 0.50
Sewer	10.00	97.34	0.00	0.00	0.00	106.54-	0.80- 0.01	0.80 0.81
Total	20.00	156.95	0.00	0.00	0.00	175.66-	1.29- 0.02	1.29 1.31
3753000-0 PFEIFFER, KENNETH A								
Water	0.00	45.34	0.00	0.00	0.00	5.95-	0.54- 0.36	39.39 39.75
Sewer	1.86	65.93	0.00	0.00	0.00	10.51-	0.79- 0.52	57.28 57.80
Total	1.86	111.27	0.00	0.00	0.00	16.46-	1.33- 0.88	96.67 97.55
3764000-0 BELLOFF, DENNIS & JILL								
Water	203.83	52.24	0.00	0.00	0.00	0.00	0.00 15.56	256.07 271.63
Sewer	429.08	81.12	0.00	0.00	0.00	113.42-	0.00	396.78

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3764000-0	BELLOFF, DENNIS & JILL	Continued						
Total	632.91	133.36	0.00	0.00	0.00	113.42-	24.14 0.00 39.70	420.92 652.85 692.55
3773000-0	VEREB, PAUL H							
Water	35.61	35.61	0.00	0.00	0.00	0.00	0.00 2.20	71.22 73.42
Sewer	44.90	44.51	0.00	0.00	0.00	0.39-	0.00 2.75	89.02 91.77
Total	80.51	80.12	0.00	0.00	0.00	0.39-	0.00 4.95	160.24 165.19
3781000-0	MILLEN, DANIEL R JR							
Water	108.36	35.61	0.00	0.00	0.00	36.76-	0.00 4.39	107.21 111.60
Sewer	335.85	44.51	0.00	0.00	0.00	246.00-	0.00 5.50	134.36 139.86
Total	444.21	80.12	0.00	0.00	0.00	282.76-	0.00 9.89	241.57 251.46
3788000-0	FRANCIS, RICHARD J & SUSAN L							
Water	0.00	36.59	0.00	0.00	0.00	36.41-	0.18- 0.00	0.18 0.18
Sewer	18.49	46.67	0.00	0.00	0.00	64.93-	0.23- 0.00	0.23 0.23
Total	18.49	83.26	0.00	0.00	0.00	101.34-	0.41- 0.00	0.41 0.41
3808000-0	MEYERS, LANCE & MAYA							
Water	127.22	63.68	0.00	0.00	0.00	63.08-	0.00 3.95	127.82 131.77
Sewer	452.75	106.29	0.00	0.00	0.00	345.63-	0.00 6.60	213.41 220.01
Total	579.97	169.97	0.00	0.00	0.00	408.71-	0.00 10.55	341.23 351.78
3816000-0	GEIGES, ALBERT F SR TRUST							
Water	0.14	44.02	0.00	0.00	0.00	43.90-	0.26- 0.00	0.26 0.26
Sewer	0.01	63.02	0.00	0.00	0.00	62.65-	0.38- 0.01	0.38 0.39
Total	0.15	107.04	0.00	0.00	0.00	106.55-	0.64- 0.01	0.64 0.65
3835000-0	LUSKIN, JOHN J							
Water	125.29	36.46	0.00	0.00	0.00	0.31-	0.00 8.42	161.44 169.86
Sewer	261.34	46.38	0.00	0.00	0.00	86.59-	0.00 11.73	221.13 232.86
Total	386.63	82.84	0.00	0.00	0.00	86.90-	0.00	382.57

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	Interest Due	Total Balance
3941000-0	DHAILL REALTY LLC												
Water			123.57	72.48		0.00	0.00	0.00	0.00	0.00	196.05		
										7.81	203.86		
Sewer			206.17	116.89		0.00	0.00	0.00	1.92-	0.00	321.14		
										12.85	333.99		
Total			329.74	189.37		0.00	0.00	0.00	1.92-	0.00	517.19		
										20.66	537.85		
3944000-0	HOPKINS, JOHN E & ANNADELLE												
Water			0.00	54.23		0.00	0.00	0.42-	0.00	0.00	53.81		
										1.14	54.95		
Sewer			0.15	85.49		0.00	0.00	0.42	0.57-	0.00	85.49		
										1.80	87.29		
Total			0.15	139.72		0.00	0.00	0.00	0.57-	0.00	139.30		
										2.94	142.24		
3945000-0	MILLS, JASON M												
Water			724.22	65.56		0.00	0.00	0.00	0.00	0.00	789.78		
										40.82	830.60		
Sewer			470.43	108.78		0.00	0.00	0.00	28.93-	0.00	550.28		
										23.49	573.77		
Total			1,194.65	174.34		0.00	0.00	0.00	28.93-	0.00	1,340.06		
										64.31	1,404.37		
3946000-0	CORNELIUS, CAROL & RUSSELL												
Water			124.26	49.60		0.00	0.00	0.00	0.00	0.74-	173.86		
										1.09	174.95		
Sewer			185.68	75.29		0.00	0.00	0.00	0.90-	1.12-	260.07		
										1.62	261.69		
Total			309.94	124.89		0.00	0.00	0.00	0.90-	1.86-	433.93		
										2.71	436.64		
3960000-0	ABULLEIL, AYMAN												
Water			0.00	57.53		0.00	0.00	1.18-	0.00	0.00	56.35		
										1.19	57.54		
Sewer			0.80	92.77		0.00	0.00	1.18	1.98-	0.00	92.77		
										1.96	94.73		
Total			0.80	150.30		0.00	0.00	0.00	1.98-	0.00	149.12		
										3.15	152.27		
3965000-0	MCJC ASSOCIATES												
Water			291.77	60.09		0.00	0.00	0.00	35.33-	0.00	316.53		
										13.97	330.50		
Sewer			497.09	98.38		0.00	0.00	0.00	87.03-	0.00	508.44		
										22.39	530.83		
Total			788.86	158.47		0.00	0.00	0.00	122.36-	0.00	824.97		
										36.36	861.33		
3972000-0	IRA CLUB FBO RICHARD HEWITT IRA												
Water			0.00	60.18		0.00	0.00	19.94	80.12-	0.00	0.00		
										0.00	0.00		
Sewer			6.15	98.59		0.00	0.00	19.94-	82.69-	0.00	2.11		

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
									Interest Due	Total Balance
3972000-0	IRA CLUB FBO RICHARD HEWITT IRA				Continued					
									0.04	2.15
Total			6.15	158.77	0.00	0.00	0.00	162.81-	0.00	2.11
									0.04	2.15
3975000-0	DEVECKA, ROBERT A III & BEDNARZ, A									
Water			0.00	60.65	0.00	0.00	0.00	1.60-	0.92-	59.05
									0.35	59.40
Sewer			0.00	99.63	0.00	0.00	0.00	2.63-	1.51-	97.00
									0.58	97.58
Total			0.00	160.28	0.00	0.00	0.00	4.23-	2.43-	156.05
									0.93	156.98
3983000-0	STRICH, WESLEY J JR & JANET M									
Water			8.42	72.30	0.00	0.00	0.00	0.00	1.46-	80.72
									0.07	80.79
Sewer			13.16	116.69	0.00	0.00	0.00	0.01-	2.36-	129.84
									0.11	129.95
Total			21.58	188.99	0.00	0.00	0.00	0.01-	3.82-	210.56
									0.18	210.74
3995500-0	FORTNER, JAMES M & SHERRY									
Water			0.00	52.43	0.00	0.00	4.38-	48.01-	0.20-	0.04
									0.00	0.04
Sewer			52.09	81.53	0.00	0.00	4.38	137.92-	0.34-	0.08
									0.00	0.08
Total			52.09	133.96	0.00	0.00	0.00	185.93-	0.54-	0.12
									0.00	0.12
3998000-0	GEARL, JASON									
Water			287.99	52.24	0.00	0.00	0.00	0.11-	0.00	340.12
									14.28	354.40
Sewer			440.16	81.12	0.00	0.00	0.00	0.50-	0.00	520.78
									21.86	542.64
Total			728.15	133.36	0.00	0.00	0.00	0.61-	0.00	860.90
									36.14	897.04
3999000-0	REYNOLDS, NATHANIEL T & ESTHER									
Water			144.22	63.49	0.00	0.00	0.00	81.60-	0.00	126.11
									3.92	130.03
Sewer			340.98	105.87	0.00	0.00	0.00	205.71-	0.00	241.14
									8.47	249.61
Total			485.20	169.36	0.00	0.00	0.00	287.31-	0.00	367.25
									12.39	379.64
4000000-0	LYNCH, GEORGETTE									
Water			222.62	41.19	0.00	0.00	0.00	66.60-	0.00	197.21
									11.73	208.94
Sewer			308.65	56.78	0.00	0.00	0.00	93.75-	0.00	271.68
									16.15	287.83
Total			531.27	97.97	0.00	0.00	0.00	160.35-	0.00	468.89

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4052000-2 PALAK ASSOCIATES LLC									
Water	0.00	68.64	0.00	0.00	0.00	0.00	67.56-	1.08-	1.08
								0.01	1.09
Sewer	0.75	102.90	0.00	0.00	0.00	0.00	102.03-	1.62-	1.62
								0.01	1.63
Total	0.75	171.54	0.00	0.00	0.00	0.00	169.59-	2.70-	2.70
								0.02	2.72
4058000-0 GILL, MICHELLE L									
Water	75.36	78.97	0.00	0.00	0.00	0.00	0.00	1.18-	154.33
								0.96	155.29
Sewer	111.83	106.08	0.00	0.00	0.00	0.00	11.07-	1.58-	206.84
								1.29	208.13
Total	187.19	185.05	0.00	0.00	0.00	0.00	11.07-	2.76-	361.17
								2.25	363.42
4064000-0 STOJANOVSKI, PAULE & OLGA									
Water	0.00	45.44	0.00	0.00	0.00	0.00	0.00	0.00	45.44
								0.96	46.40
Sewer	25.00	66.14	0.00	0.00	0.00	0.00	25.00-	0.00	66.14
								1.40	67.54
Total	25.00	111.58	0.00	0.00	0.00	0.00	25.00-	0.00	111.58
								2.36	113.94
4067000-0 LAVEGLIO, DAVID & JENNIFER									
Water	0.00	61.79	0.00	0.00	0.00	0.00	0.00	0.00	61.79
								1.30	63.09
Sewer	9.96	102.13	0.00	0.00	0.00	0.00	9.96-	0.00	102.13
								2.16	104.29
Total	9.96	163.92	0.00	0.00	0.00	0.00	9.96-	0.00	163.92
								3.46	167.38
4071000-0 TIERNEY, JAMES P SR & MARY E									
Water	0.00	60.37	0.00	0.00	0.00	0.00	59.82-	0.55-	0.55
								0.01	0.56
Sewer	2.40	99.01	0.00	0.00	0.00	0.00	100.50-	0.90-	0.91
								0.01	0.92
Total	2.40	159.38	0.00	0.00	0.00	0.00	160.32-	1.45-	1.46
								0.02	1.48
4078000-0 MORABITO, CARMELLO									
Water	100.07	79.40	0.00	0.00	0.00	0.86-	100.07-	0.00	78.54
								1.66	80.20
Sewer	250.31	125.01	0.00	0.00	0.00	0.86	251.17-	0.00	125.01
								2.64	127.65
Total	350.38	204.41	0.00	0.00	0.00	0.00	351.24-	0.00	203.55
								4.30	207.85
4088000-0 WEINBERGER, DEBORAH									
Water	0.32	89.52	0.00	0.00	0.00	0.00	0.17-	0.00	89.67
								1.90	91.57
Sewer	1.79	136.86	0.00	0.00	0.00	0.00	1.56-	0.00	137.09

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4088000-0	WEINBERGER, DEBORAH	Continued						
Total	2.11	226.38	0.00	0.00	0.00	1.73-	2.90 0.00 4.80	139.99 226.76 231.56
4092000-0	SOMMER, JEFFREY							
Water	30.59	96.27	0.00	0.00	0.00	30.59-	0.00 2.03	96.27 98.30
Sewer	42.48	144.77	0.00	0.00	0.00	42.48-	0.00 3.06	144.77 147.83
Total	73.07	241.04	0.00	0.00	0.00	73.07-	0.00 5.09	241.04 246.13
4109000-0	LINDHORST, DAWN							
Water	160.09	44.30	0.00	0.00	0.00	36.93-	0.84- 0.38	167.46 167.84
Sewer	230.32	63.65	0.00	0.00	0.00	50.85-	1.20- 0.54	243.12 243.66
Total	390.41	107.95	0.00	0.00	0.00	87.78-	2.04- 0.92	410.58 411.50
4110000-0	CRANMER, KENNETH & BONNIE							
Water	0.10	71.95	0.00	0.00	0.00	0.00	0.00 1.52	72.05 73.57
Sewer	160.46	116.27	0.00	0.00	0.00	160.29-	0.00 2.46	116.44 118.90
Total	160.56	188.22	0.00	0.00	0.00	160.29-	0.00 3.98	188.49 192.47
4116000-0	MICELI, MICHAEL J							
Water	10.84	54.98	0.00	0.00	0.00	41.10-	0.18- 0.44	24.72 25.16
Sewer	7.79	87.15	0.00	0.00	0.00	55.75-	0.29- 0.70	39.19 39.89
Total	18.63	142.13	0.00	0.00	0.00	96.85-	0.47- 1.14	63.91 65.05
4121000-0	MCKELVEY, JOHN							
Water	172.23	83.13	0.00	0.00	0.00	0.00	0.00 5.66	255.36 261.02
Sewer	211.53	129.37	0.00	0.00	0.00	0.46-	0.00 7.51	340.44 347.95
Total	383.76	212.50	0.00	0.00	0.00	0.46-	0.00 13.17	595.80 608.97
4124000-0	SHELLEY, BRYAN A & BRYAN P							
Water	40.00	35.61	0.00	0.00	0.00	40.00-	0.00 0.75	35.61 36.36
Sewer	449.78	44.51	0.00	0.00	0.00	449.78-	0.00 0.94	44.51 45.45
Total	489.78	80.12	0.00	0.00	0.00	489.78-	0.00	80.12

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4156000-0 KREYLING, RICHARD									
Water	359.22	65.38		0.00	0.00	0.00	0.00	0.00	424.60
								19.23	443.83
Sewer	557.04	108.57		0.00	0.00	0.00	13.04-	0.00	652.57
								29.23	681.80
Total	916.26	173.95		0.00	0.00	0.00	13.04-	0.00	1,077.17
								48.46	1,125.63
4158000-0 DORAN, JOHN									
Water	280.88	36.27		0.00	0.00	0.00	150.00-	0.00	167.15
								7.20	174.35
Sewer	642.36	45.97		0.00	0.00	0.00	440.96-	0.00	247.37
								10.87	258.24
Total	923.24	82.24		0.00	0.00	0.00	590.96-	0.00	414.52
								18.07	432.59
4168000-0 LARSEN, MELISSA									
Water	4.00	50.16		0.00	0.00	0.00	0.00	0.00	54.16
								1.22	55.38
Sewer	130.45	76.54		0.00	0.00	0.00	48.71-	0.00	158.28
								4.94	163.22
Total	134.45	126.70		0.00	0.00	0.00	48.71-	0.00	212.44
								6.16	218.60
4171000-0 LEISTER, DERRICK									
Water	285.57	49.92		0.00	0.00	0.00	285.26-	0.00	50.23
								1.06	51.29
Sewer	306.92	76.00		0.00	0.00	0.00	306.46-	0.00	76.46
								1.61	78.07
Total	592.49	125.92		0.00	0.00	0.00	591.72-	0.00	126.69
								2.67	129.36
4173000-0 KOLB, RICHARD W & LINDA J									
Water	59.52	61.41		0.00	0.00	0.00	0.00	0.00	120.93
								3.72	124.65
Sewer	97.13	101.29		0.00	0.00	0.00	0.00	0.00	198.42
								6.09	204.51
Total	156.65	162.70		0.00	0.00	0.00	0.00	0.00	319.35
								9.81	329.16
4175000-0 SMITH, LAWRENCE G									
Water	253.66	61.03		0.00	0.00	0.00	0.00	0.00	314.69
								14.35	329.04
Sewer	395.98	100.46		0.00	0.00	0.00	0.24-	0.00	496.20
								22.40	518.60
Total	649.64	161.49		0.00	0.00	0.00	0.24-	0.00	810.89
								36.75	847.64
4176000-0 DIXON, ETHAN									
Water	0.00	63.02		0.00	0.00	0.00	62.68-	0.28-	0.34
								0.01	0.35
Sewer	76.19	104.83		0.00	0.00	0.00	180.45-	0.47-	0.57

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
4176000-0	DIXON, ETHAN	Continued						
Total	76.19	167.85	0.00	0.00	0.00	243.13-	0.01 0.75- 0.02	0.58 0.91 0.93
4180000-0	MCGRADY, KAITLYN & HENNELLY, KEN							
Water	56.94	56.08	0.00	0.00	0.00	56.94-	0.00 1.18	56.08 57.26
Sewer	95.10	89.56	0.00	0.00	0.00	95.10-	0.00 1.89	89.56 91.45
Total	152.04	145.64	0.00	0.00	0.00	152.04-	0.00 3.07	145.64 148.71
4181000-0	HOCHSTRASSER, FREDERICK & MICHELLE							
Water	0.00	50.98	0.00	0.00	0.20-	0.00	0.00 1.07	50.78 51.85
Sewer	1.29	78.33	0.00	0.00	0.20	1.49-	0.00 1.65	78.33 79.98
Total	1.29	129.31	0.00	0.00	0.00	1.49-	0.00 2.72	129.11 131.83
4182000-0	BEECROFT, AMY K & JOHN L							
Water	0.00	69.29	0.00	0.00	0.00	0.00	0.00 1.46	69.29 70.75
Sewer	0.79	113.15	0.00	0.00	0.00	0.79-	0.00 2.39	113.15 115.54
Total	0.79	182.44	0.00	0.00	0.00	0.79-	0.00 3.85	182.44 186.29
4185000-0	DRESDNER, SHIMON							
Water	0.00	59.24	0.00	0.00	0.00	0.00	0.00 1.25	59.24 60.49
Sewer	0.45	96.51	0.00	0.00	0.00	0.45-	0.00 2.04	96.51 98.55
Total	0.45	155.75	0.00	0.00	0.00	0.45-	0.00 3.29	155.75 159.04
4195000-0	MYBADAR LLC							
Water	334.83	101.41	0.00	0.00	0.00	34.33-	0.00 20.45	401.91 422.36
Sewer	440.68	150.80	0.00	0.00	0.00	43.40-	0.00 27.02	548.08 575.10
Total	775.51	252.21	0.00	0.00	0.00	77.73-	0.00 47.47	949.99 997.46
4205000-0	WAGSCHAL, SHMUEL & MALKA							
Water	281.36	49.50	0.00	0.00	0.00	34.24-	0.00 20.56	296.62 317.18
Sewer	421.52	75.09	0.00	0.00	0.00	43.16-	0.00 31.17	453.45 484.62
Total	702.88	124.59	0.00	0.00	0.00	77.40-	0.00	750.07

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
4225000-0	WRIGHT, SHERRY L										
Water			194.25	99.46		0.00	0.00	0.00	0.00	0.00	293.71
										11.90	305.61
Sewer			274.45	148.51		0.00	0.00	0.00	0.06-	0.00	422.90
										16.83	439.73
Total			468.70	247.97		0.00	0.00	0.00	0.06-	0.00	716.61
										28.73	745.34
4234000-0	SWEENEY, TIMOTHY & CAROL										
Water			0.10	47.71		0.00	0.00	0.00	47.42-	0.39-	0.39
										0.01	0.40
Sewer			1.81	71.13		0.00	0.00	0.00	72.36-	0.58-	0.58
										0.01	0.59
Total			1.91	118.84		0.00	0.00	0.00	119.78-	0.97-	0.97
										0.02	0.99
4236000-0	SEGOTTA, DELLA A										
Water			0.06	84.91		0.00	0.00	0.00	0.00	0.00	84.97
										1.79	86.76
Sewer			2.72	131.45		0.00	0.00	0.00	2.62-	0.00	131.55
										2.78	134.33
Total			2.78	216.36		0.00	0.00	0.00	2.62-	0.00	216.52
										4.57	221.09
4238000-0	POLING, NANCY & SHINER, MICHAEL										
Water			3.73	51.30		0.00	0.00	2.03-	51.36-	0.37-	1.64
										0.02	1.66
Sewer			50.09	79.04		0.00	0.00	2.03	128.52-	0.60-	2.64
										0.04	2.68
Total			53.82	130.34		0.00	0.00	0.00	179.88-	0.97-	4.28
										0.06	4.34
4244000-0	SUCHTING, CARL										
Water			0.12	35.61		0.00	0.00	0.00	35.73-	0.55-	0.00
										0.00	0.00
Sewer			6.22	44.51		0.00	0.00	0.00	50.72-	0.69-	0.01
										0.00	0.01
Total			6.34	80.12		0.00	0.00	0.00	86.45-	1.24-	0.01
										0.00	0.01
4254000-0	JUNGER, ALEXANDER T & DIANE										
Water			275.23	54.79		0.00	0.00	0.00	0.00	0.00	330.02
										23.24	353.26
Sewer			447.25	86.73		0.00	0.00	0.00	6.62-	0.00	527.36
										37.12	564.48
Total			722.48	141.52		0.00	0.00	0.00	6.62-	0.00	857.38
										60.36	917.74
4263000-0	GRUNING, GEORGE III & KRISTIN										
Water			256.65	52.90		0.00	0.00	0.00	0.00	0.00	309.55
										13.42	322.97
Sewer			410.43	82.57		0.00	0.00	0.00	0.00	0.00	493.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
4263000-0	GRUNING, GEORGE III & KRISTIN	Continued						
Total	667.08	135.47	0.00	0.00	0.00	0.00	21.42 0.00 34.84	514.42 802.55 837.39
4273000-0	NEGLIA, GARY V							
Water	34.33	43.36	0.00	0.00	0.00	34.24-	0.00 0.92	43.45 44.37
Sewer	43.51	61.57	0.00	0.00	0.00	43.38-	0.00 1.30	61.70 63.00
Total	77.84	104.93	0.00	0.00	0.00	77.62-	0.00 2.22	105.15 107.37
4277000-0	MENDELSON, REGINA M							
Water	0.00	55.61	0.00	0.00	0.00	54.83-	0.78- 0.01	0.78 0.79
Sewer	0.08	88.52	0.00	0.00	0.00	87.36-	1.24- 0.01	1.24 1.25
Total	0.08	144.13	0.00	0.00	0.00	142.19-	2.02- 0.02	2.02 2.04
4280000-0	1312 PARIS REALTY LLC							
Water	34.24	47.61	0.00	0.00	0.00	34.24-	0.00 1.01	47.61 48.62
Sewer	56.70	70.93	0.00	0.00	0.00	56.70-	0.00 1.50	70.93 72.43
Total	90.94	118.54	0.00	0.00	0.00	90.94-	0.00 2.51	118.54 121.05
4284000-0	KRAUS, CHRISTINE							
Water	308.54	56.40	0.00	0.00	0.00	0.00	0.00 16.14	364.94 381.08
Sewer	468.86	90.27	0.00	0.00	0.00	0.00	0.00 24.58	559.13 583.71
Total	777.40	146.67	0.00	0.00	0.00	0.00	0.00 40.72	924.07 964.79
4291200-0	EBERT, CHRISTOPHER J & CATHLEEN A							
Water	73.23	67.87	0.00	0.00	0.00	5.51-	0.00 4.20	135.59 139.79
Sewer	120.37	111.49	0.00	0.00	0.00	8.48-	0.00 6.93	223.38 230.31
Total	193.60	179.36	0.00	0.00	0.00	13.99-	0.00 11.13	358.97 370.10
4296000-0	HRYNKO, RACHEL B							
Water	40.79	46.76	0.00	0.00	0.00	40.79-	0.00 0.99	46.76 47.75
Sewer	105.51	69.05	0.00	0.00	0.00	105.51-	0.00 1.46	69.05 70.51
Total	146.30	115.81	0.00	0.00	0.00	146.30-	0.00	115.81

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
4296000-0	HRYNKO, RACHEL B	Continued						2.45 118.26
4297000-0	DELLASALA, CHRISTIE L & RALPH G							
Water	0.00	91.47	0.00	0.00	0.00	90.59-	0.87- 0.01	0.88 0.89
Sewer	4.00	139.15	0.00	0.00	0.00	141.82-	1.33- 0.02	1.33 1.35
Total	4.00	230.62	0.00	0.00	0.00	232.41-	2.20- 0.03	2.21 2.24
4308000-0	PAWLOWSKI, JOHN							
Water	1.44	47.33	0.00	0.00	0.41-	1.44-	0.00 0.99	46.92 47.91
Sewer	158.66	70.30	0.00	0.00	0.41	159.07-	0.00 1.48	70.30 71.78
Total	160.10	117.63	0.00	0.00	0.00	160.51-	0.00 2.47	117.22 119.69
4310300-0	WOLEK, MARK							
Water	0.00	118.99	0.00	0.00	0.50-	0.00	0.00 2.50	118.49 120.99
Sewer	1.26	171.39	0.00	0.00	0.50	1.76-	0.00 3.62	171.39 175.01
Total	1.26	290.38	0.00	0.00	0.00	1.76-	0.00 6.12	289.88 296.00
4318000-0	IAFELICE, ANTHONY JR							
Water	120.32	42.89	0.00	0.00	0.00	162.90-	0.31- 0.00	0.31 0.31
Sewer	457.87	60.53	0.00	0.00	0.00	517.96-	0.44- 0.01	0.44 0.45
Total	578.19	103.42	0.00	0.00	0.00	680.86-	0.75- 0.01	0.75 0.76
4330000-0	BARNARD, GEORGE T IV & MARGARET A							
Water	0.00	35.70	0.00	0.00	0.00	35.62-	0.44- 0.00	0.08 0.08
Sewer	322.50	44.72	0.00	0.00	0.00	367.13-	0.55- 0.00	0.09 0.09
Total	322.50	80.42	0.00	0.00	0.00	402.75-	0.99- 0.00	0.17 0.17
4346000-0	PREGO, REYNALDO C JR							
Water	70.18	35.89	0.00	0.00	0.00	32.77-	0.00 2.28	73.30 75.58
Sewer	90.44	45.13	0.00	0.00	0.00	41.98-	0.00 2.92	93.59 96.51
Total	160.62	81.02	0.00	0.00	0.00	74.75-	0.00 5.20	166.89 172.09

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
4382000-0 YOON, JEANA								
Water	0.00	39.30	0.00	0.00	0.00	0.00	0.00	39.30
							0.83	40.13
Sewer	6.74	52.62	0.00	0.00	0.00	6.74-	0.00	52.62
							1.11	53.73
Total	6.74	91.92	0.00	0.00	0.00	6.74-	0.00	91.92
							1.94	93.86
4388000-0 NOVAK, STANLEY & THERESA								
Water	44.34	42.70	0.00	0.00	0.00	44.34-	0.00	42.70
							0.90	43.60
Sewer	65.00	60.11	0.00	0.00	0.00	65.00-	0.00	60.11
							1.27	61.38
Total	109.34	102.81	0.00	0.00	0.00	109.34-	0.00	102.81
							2.17	104.98
4448000-0 HANSEN, LENORA								
Water	102.04	48.65	0.00	0.00	0.00	0.00	0.00	150.69
							6.30	156.99
Sewer	157.85	73.21	0.00	0.00	0.00	1.08-	0.00	229.98
							9.70	239.68
Total	259.89	121.86	0.00	0.00	0.00	1.08-	0.00	380.67
							16.00	396.67
4471000-0 CORE, THOMAS W III								
Water	0.00	58.76	0.00	0.00	0.00	0.00	0.00	58.76
							1.24	60.00
Sewer	1.36	95.47	0.00	0.00	0.00	1.36-	0.00	95.47
							2.02	97.49
Total	1.36	154.23	0.00	0.00	0.00	1.36-	0.00	154.23
							3.26	157.49
4482000-0 WESCOTT, EDWARD P								
Water	215.94	46.67	0.00	0.00	0.00	0.00	0.00	262.61
							10.84	273.45
Sewer	309.86	68.85	0.00	0.00	0.00	0.00	0.00	378.71
							15.57	394.28
Total	525.80	115.52	0.00	0.00	0.00	0.00	0.00	641.32
							26.41	667.73
4492000-0 PARIS, AUSTIN D JR & LYNNE M								
Water	0.00	46.38	0.00	0.00	0.08-	45.64-	0.66-	0.66
							0.00	0.66
Sewer	1.04	68.22	0.00	0.00	0.08	68.37-	0.97-	0.97
							0.01	0.98
Total	1.04	114.60	0.00	0.00	0.00	114.01-	1.63-	1.63
							0.01	1.64
4513000-0 ROSICA, RAYMOND & NOREEN								
Water	0.00	37.88	0.00	0.00	0.00	0.00	0.00	37.88
							0.80	38.68
Sewer	0.90	49.50	0.00	0.00	0.00	0.90-	0.00	49.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4513000-0	ROSICA, RAYMOND & NOREEN	Continued						
Total	0.90	87.38	0.00	0.00	0.00	0.90-	1.05 0.00 1.85	50.55 87.38 89.23
4514000-0	VIANA, ARMINDO & ROSARIA M							
Water	177.25	35.61	0.00	0.00	0.00	0.00	0.00 13.33	212.86 226.19
Sewer	232.65	44.51	0.00	0.00	0.00	0.63-	0.00 17.37	276.53 293.90
Total	409.90	80.12	0.00	0.00	0.00	0.63-	0.00 30.70	489.39 520.09
4516000-0	PARRINO, LEONARD R & LORRAINE							
Water	56.40	77.63	0.00	0.00	0.00	0.00	0.00 3.93	134.03 137.96
Sewer	90.43	122.93	0.00	0.00	0.00	0.16-	0.00 6.27	213.20 219.47
Total	146.83	200.56	0.00	0.00	0.00	0.16-	0.00 10.20	347.23 357.43
4519000-0	CAIRNS, MICHAEL & NANCY							
Water	0.00	90.31	0.00	0.00	98.36	188.67-	0.00 0.00	0.00 0.00
Sewer	0.37	131.04	0.00	0.00	98.36-	0.37-	0.00 0.69	32.68 33.37
Total	0.37	221.35	0.00	0.00	0.00	189.04-	0.00 0.69	32.68 33.37
4522000-0	CHIUOLO, BRITTANY & GEORGIANNE & J							
Water	118.89	48.65	0.00	0.00	0.00	50.00-	0.00 3.14	117.54 120.68
Sewer	226.35	73.21	0.00	0.00	0.00	123.05-	0.00 4.72	176.51 181.23
Total	345.24	121.86	0.00	0.00	0.00	173.05-	0.00 7.86	294.05 301.91
4531000-0	FELICIANO, JOSEFINO & GLORIA							
Water	139.79	35.61	0.00	0.00	0.00	0.00	0.00 10.62	175.40 186.02
Sewer	182.02	44.51	0.00	0.00	0.00	7.20-	0.00 13.29	219.33 232.62
Total	321.81	80.12	0.00	0.00	0.00	7.20-	0.00 23.91	394.73 418.64
4541000-0	CIOFFI, DONALD R							
Water	35.99	35.80	0.00	0.00	0.00	0.00	0.00 2.22	71.79 74.01
Sewer	47.15	44.93	0.00	0.00	0.00	1.81-	0.00 2.79	90.27 93.06
Total	83.14	80.73	0.00	0.00	0.00	1.81-	0.00	162.06

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
4574000-0 MYBADAR LLC											
Water			341.03	138.16		0.00	0.00	0.00	40.76-	0.00	438.43
										21.02	459.45
Sewer			432.35	193.85		0.00	0.00	0.00	32.20-	0.00	594.00
										27.92	621.92
Total			773.38	332.01		0.00	0.00	0.00	72.96-	0.00	1,032.43
										48.94	1,081.37
4577000-0 ESCH, MARY E											
Water			198.67	42.23		0.00	0.00	0.00	0.00	0.00	240.90
										9.94	250.84
Sewer			284.51	59.07		0.00	0.00	0.00	0.00	0.00	343.58
										14.23	357.81
Total			483.18	101.30		0.00	0.00	0.00	0.00	0.00	584.48
										24.17	608.65
4581000-0 RAIMONDO, JOSEPH G & REBECCA A											
Water			0.00	70.00		0.00	0.00	0.00	68.66-	1.29-	1.34
										0.00	1.34
Sewer			1.34	113.98		0.00	0.00	0.00	113.14-	2.10-	2.18
										0.01	2.19
Total			1.34	183.98		0.00	0.00	0.00	181.80-	3.39-	3.52
										0.01	3.53
4605000-0 PAONE, DANIEL & KATIE & SANTUCCI, C											
Water			169.73	62.92		0.00	0.00	0.00	0.00	0.00	232.65
										11.70	244.35
Sewer			273.21	104.62		0.00	0.00	0.00	0.00	0.00	377.83
										18.94	396.77
Total			442.94	167.54		0.00	0.00	0.00	0.00	0.00	610.48
										30.64	641.12
4606000-0 SARABOCCA, ROBERT J & ANGELA T											
Water			0.00	49.60		0.00	0.00	0.00	49.46-	0.14-	0.14
										0.00	0.14
Sewer			0.00	75.29		0.00	0.00	0.00	75.07-	0.22-	0.22
										0.00	0.22
Total			0.00	124.89		0.00	0.00	0.00	124.53-	0.36-	0.36
										0.00	0.36
4608000-0 MCDONOUGH, KEITH & SUZANNE											
Water			0.00	121.12		0.00	0.00	0.00	61.58-	0.00	59.54
										1.26	60.80
Sewer			0.00	173.89		0.00	0.00	0.00	88.42-	0.00	85.47
										1.80	87.27
Total			0.00	295.01		0.00	0.00	0.00	150.00-	0.00	145.01
										3.06	148.07
4620000-0 BEIHL, JAMES & SUSANA											
Water			253.48	44.40		0.00	0.00	0.00	253.48-	0.00	44.40
										0.94	45.34
Sewer			641.04	63.85		0.00	0.00	0.00	641.04-	0.00	63.85

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
									Interest Due	Total Balance
4620000-0	BEIHL, JAMES & SUSANA	Continued								
Total			894.52	108.25	0.00	0.00	0.00	894.52-	1.35 0.00 2.29	65.20 108.25 110.54
4635000-0	GARRY, RAY S & LYNN C									
Water			62.51	61.22	0.00	0.00	0.00	0.00	1.01- 0.59	123.73 124.32
Sewer			102.75	100.88	0.00	0.00	0.00	0.00	1.66- 0.95	203.63 204.58
Total			165.26	162.10	0.00	0.00	0.00	0.00	2.67- 1.54	327.36 328.90
4645000-0	BIDDAR, KIRK & STEPHANIE L									
Water			211.88	78.87	0.00	0.00	0.00	0.00	0.00 12.72	290.75 303.47
Sewer			279.70	124.38	0.00	0.00	0.00	0.15-	0.00 16.84	403.93 420.77
Total			491.58	203.25	0.00	0.00	0.00	0.15-	0.00 29.56	694.68 724.24
4651000-0	SCHNEIDER, DAVID E									
Water			79.39	39.01	0.00	0.00	0.00	0.00	0.00 4.71	118.40 123.11
Sewer			111.19	52.00	0.00	0.00	0.00	4.55-	0.00 6.31	158.64 164.95
Total			190.58	91.01	0.00	0.00	0.00	4.55-	0.00 11.02	277.04 288.06
4655000-0	ANDERSON, STANLEY & PATRICIA									
Water			0.00	44.02	0.00	0.00	0.00	43.74-	0.14- 0.01	0.28 0.29
Sewer			1.24	63.02	0.00	0.00	0.00	63.87-	0.20- 0.01	0.39 0.40
Total			1.24	107.04	0.00	0.00	0.00	107.61-	0.34- 0.02	0.67 0.69
4657000-0	BELTRANI, JOSEPH V & CHRISANNE M									
Water			34.24	36.84	0.00	0.00	0.00	70.68-	0.40- 0.00	0.40 0.40
Sewer			54.44	47.21	0.00	0.00	0.00	101.14-	0.51- 0.01	0.51 0.52
Total			88.68	84.05	0.00	0.00	0.00	171.82-	0.91- 0.01	0.91 0.92
4658000-0	BOULLIANNE, KEVIN & DOREEN									
Water			0.00	38.07	0.00	0.00	0.00	37.88-	0.19- 0.00	0.19 0.19
Sewer			2.17	49.92	0.00	0.00	0.00	51.83-	0.26- 0.00	0.26 0.26
Total			2.17	87.99	0.00	0.00	0.00	89.71-	0.45-	0.45

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Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
57041050-0	SWINSON, WILLIAM J & AUDREY A										
Water			592.99	49.12		0.00	0.00	0.00	45.07-	0.00	597.04
										40.04	637.08
Sewer			612.68	74.25		0.00	0.00	0.00	69.47-	0.00	617.46
										43.10	660.56
Total			1,205.67	123.37		0.00	0.00	0.00	114.54-	0.00	1,214.50
										83.14	1,297.64
57041330-0	ROSE, PATRICIA										
Water			1.02	43.87		0.00	0.00	0.00	44.44-	0.45-	0.45
										0.00	0.45
Sewer			2.04	62.69		0.00	0.00	0.00	64.08-	0.64-	0.65
										0.01	0.66
Total			3.06	106.56		0.00	0.00	0.00	108.52-	1.09-	1.10
										0.01	1.11
57070100-0	MCCABE, MARYBETH & KUNA, DARYL										
Water			55.42	51.92		0.00	0.00	4.32-	98.52-	0.21-	4.50
										0.08	4.58
Sewer			135.55	80.41		0.00	0.00	4.32	212.67-	0.36-	7.61
										0.13	7.74
Total			190.97	132.33		0.00	0.00	0.00	311.19-	0.57-	12.11
										0.21	12.32
57070330-0	D'ANDREA, NANCY										
Water			48.77	42.60		0.00	0.00	0.00	48.77-	0.00	42.60
										0.90	43.50
Sewer			55.15	59.90		0.00	0.00	0.00	55.15-	0.00	59.90
										1.26	61.16
Total			103.92	102.50		0.00	0.00	0.00	103.92-	0.00	102.50
										2.16	104.66
57070430-0	DELPRETE, BARBARA										
Water			0.00	46.01		0.00	0.00	0.00	45.82-	0.19-	0.19
										0.00	0.19
Sewer			0.60	67.39		0.00	0.00	0.00	67.71-	0.28-	0.28
										0.00	0.28
Total			0.60	113.40		0.00	0.00	0.00	113.53-	0.47-	0.47
										0.00	0.47
57070480-0	MOONEY, CHARLES EST OF & JOAN EST OF										
Water			2.56	39.11		0.00	0.00	0.00	2.56-	0.00	39.11
										0.83	39.94
Sewer			1.23	52.21		0.00	0.00	0.00	1.23-	0.00	52.21
										1.10	53.31
Total			3.79	91.32		0.00	0.00	0.00	3.79-	0.00	91.32
										1.93	93.25
57080100-0	WORTMAN, RICHARD A & LOIS J										
Water			115.47	53.75		0.00	0.00	0.00	168.83-	0.39-	0.39
										0.01	0.40
Sewer			83.36	84.45		0.00	0.00	0.00	167.19-	0.62-	0.62

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
57080100-0	WORTMAN, RICHARD A & LOIS J	Continued						
Total	198.83	138.20	0.00	0.00	0.00	336.02-	0.01 1.01- 0.02	0.63 1.01 1.03
57090320-0	KROEGER, ROBERT J & PATRICIA A							
Water	192.54	58.55	0.00	0.00	0.00	250.91-	0.18- 0.00	0.18 0.18
Sewer	43.10	95.01	0.00	0.00	0.00	137.81-	0.30- 0.01	0.30 0.31
Total	235.64	153.56	0.00	0.00	0.00	388.72-	0.48- 0.01	0.48 0.49
57100130-0	26 SPRING LAKE BLVD LLC							
Water	181.28	35.80	0.00	0.00	0.00	180.42-	0.00 0.79	36.66 37.45
Sewer	123.19	44.93	0.00	0.00	0.00	122.86-	0.00 0.96	45.26 46.22
Total	304.47	80.73	0.00	0.00	0.00	303.28-	0.00 1.75	81.92 83.67
57100500-0	BURKART, LOUIS J							
Water	211.48	42.68	0.00	0.00	0.00	0.00	0.00 18.16	254.16 272.32
Sewer	299.98	60.07	0.00	0.00	0.00	0.00	0.00 25.94	360.05 385.99
Total	511.46	102.75	0.00	0.00	0.00	0.00	0.00 44.10	614.21 658.31
57100610-0	WALSHAK, LOUIS G & ALMA C							
Water	0.00	35.67	0.00	0.00	0.00	19.83-	0.00 0.33	15.84 16.17
Sewer	0.00	44.63	0.00	0.00	0.00	24.80-	0.00 0.42	19.83 20.25
Total	0.00	80.30	0.00	0.00	0.00	44.63-	0.00 0.75	35.67 36.42
57101210-0	DUYAL, JOSH & TULAY							
Water	0.00	35.61	0.00	0.00	0.00	0.00	0.00 0.75	35.61 36.36
Sewer	0.44	44.51	0.00	0.00	0.00	0.44-	0.00 0.94	44.51 45.45
Total	0.44	80.12	0.00	0.00	0.00	0.44-	0.00 1.69	80.12 81.81
57101220-0	FLORIO, JAMES & BARBARA							
Water	0.00	48.01	0.00	0.00	0.00	0.00	0.00 1.01	48.01 49.02
Sewer	111.65	71.80	0.00	0.00	0.00	183.45-	0.00 0.00	0.00 0.00
Total	111.65	119.81	0.00	0.00	0.00	183.45-	0.00	48.01

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
57101220-0	FLORIO, JAMES & BARBARA	Continued						1.01 49.02
57103180-0	LISOWSKI, JOAN L							
Water	0.00	39.16	0.00	0.00	0.00	39.02-	0.14- 0.00	0.14 0.14
Sewer	0.00	52.33	0.00	0.00	0.00	52.14-	0.19- 0.00	0.19 0.19
Total	0.00	91.49	0.00	0.00	0.00	91.16-	0.33- 0.00	0.33 0.33
57103280-0	PLINIO, MARY S							
Water	35.50	53.38	0.00	0.00	0.00	33.89-	0.00 1.19	54.99 56.18
Sewer	44.31	83.61	0.00	0.00	0.00	44.11-	0.00 1.78	83.81 85.59
Total	79.81	136.99	0.00	0.00	0.00	78.00-	0.00 2.97	138.80 141.77
57110380-0	YUHAS, JANIE L							
Water	240.20	53.09	0.00	0.00	0.00	293.11-	0.18- 0.00	0.18 0.18
Sewer	47.37	82.99	0.00	0.00	0.00	130.08-	0.28- 0.00	0.28 0.28
Total	287.57	136.08	0.00	0.00	0.00	423.19-	0.46- 0.00	0.46 0.46
57140180-0	LANAGAN, THOMAS P							
Water	268.34	50.69	0.00	0.00	0.00	0.00	0.00 15.26	319.03 334.29
Sewer	622.33	77.71	0.00	0.00	0.00	234.54-	0.00 22.03	465.50 487.53
Total	890.67	128.40	0.00	0.00	0.00	234.54-	0.00 37.29	784.53 821.82
57140460-0	DENNING, THOMAS G & LORRAINE							
Water	4.00	41.88	0.00	0.00	0.00	4.00-	0.00 0.88	41.88 42.76
Sewer	231.43	58.32	0.00	0.00	0.00	231.43-	0.00 1.23	58.32 59.55
Total	235.43	100.20	0.00	0.00	0.00	235.43-	0.00 2.11	100.20 102.31
57150220-0	KEECH, FRED & LINDA							
Water	0.00	41.83	0.00	0.00	41.83-	0.00	0.00 0.00	0.00 0.00
Sewer	67.87	58.20	0.00	0.00	41.83	166.14-	1.06- 0.01	1.76 1.77
Total	67.87	100.03	0.00	0.00	0.00	166.14-	1.06- 0.01	1.76 1.77

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
										Interest Due	Total Balance
57150300-0 CARROLL, GEORGE & LIZABETH											
Water			1.97	43.89		0.00	0.00	0.00	0.94-	0.00	44.92
										0.96	45.88
Sewer			1.29	62.73		0.00	0.00	0.00	0.64-	0.00	63.38
										1.34	64.72
Total			3.26	106.62		0.00	0.00	0.00	1.58-	0.00	108.30
										2.30	110.60
57150390-0 RUIZ, GLENN ESTATE OF											
Water			1.57	35.72		0.00	0.00	0.00	1.57-	0.00	35.72
										0.75	36.47
Sewer			2.61	44.76		0.00	0.00	0.00	2.61-	0.00	44.76
										0.94	45.70
Total			4.18	80.48		0.00	0.00	0.00	4.18-	0.00	80.48
										1.69	82.17
57160020-0 CARSTENS, KLAUS & BRIGITTE											
Water			91.28	42.07		0.00	0.00	0.00	133.20-	0.15-	0.15
										0.00	0.15
Sewer			143.12	58.74		0.00	0.00	0.00	201.65-	0.21-	0.21
										0.00	0.21
Total			234.40	100.81		0.00	0.00	0.00	334.85-	0.36-	0.36
										0.00	0.36
57160150-0 CASTLE, LINDA M											
Water			0.21	42.87		0.00	0.00	0.00	0.00	0.00	43.08
										0.92	44.00
Sewer			0.19	60.48		0.00	0.00	0.00	0.00	0.00	60.67
										1.29	61.96
Total			0.40	103.35		0.00	0.00	0.00	0.00	0.00	103.75
										2.21	105.96
57160290-0 KINSELL, JAYNE & TYSON C											
Water			15.35	48.12		0.00	0.00	0.00	62.94-	0.53-	0.53
										0.01	0.54
Sewer			16.82	72.05		0.00	0.00	0.00	88.07-	0.80-	0.80
										0.01	0.81
Total			32.17	120.17		0.00	0.00	0.00	151.01-	1.33-	1.33
										0.02	1.35
57160540-0 FAILLA, ELAINA											
Water			79.12	35.69		0.00	0.00	0.00	114.60-	0.21-	0.21
										0.00	0.21
Sewer			145.37	44.68		0.00	0.00	0.00	189.78-	0.27-	0.27
										0.00	0.27
Total			224.49	80.37		0.00	0.00	0.00	304.38-	0.48-	0.48
										0.00	0.48
57160700-0 SCAVUZZO, ROBERT & DEBORAH											
Water			123.74	73.58		0.00	0.00	0.00	197.09-	0.23-	0.23
										0.00	0.23
Sewer			131.04	118.18		0.00	0.00	0.00	248.85-	0.37-	0.37

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
57160700-0	SCAVUZZO, ROBERT & DEBORAH	Continued						
Total	254.78	191.76	0.00	0.00	0.00	445.94-	0.01 0.60- 0.01	0.38 0.60 0.61
57170050-0	ROLNICK, L M & SORRENTINO, K A							
Water	61.02	41.03	0.00	0.00	0.00	101.88-	0.17- 0.00	0.17 0.17
Sewer	66.09	56.45	0.00	0.00	0.00	122.30-	0.24- 0.00	0.24 0.24
Total	127.11	97.48	0.00	0.00	0.00	224.18-	0.41- 0.00	0.41 0.41
57190120-0	BACIGALUPI, CARL A & EILEEN M							
Water	84.36	58.29	0.00	0.00	0.00	142.27-	0.38- 0.01	0.38 0.39
Sewer	81.84	94.43	0.00	0.00	0.00	175.65-	0.61- 0.01	0.62 0.63
Total	166.20	152.72	0.00	0.00	0.00	317.92-	0.99- 0.02	1.00 1.02
57210050-0	ADDONIZIO, GLORIA, CHRIS & PJ							
Water	300.00	47.12	0.00	0.00	0.00	346.91-	0.21- 0.00	0.21 0.21
Sewer	602.47	69.84	0.00	0.00	0.00	672.00-	0.31- 0.01	0.31 0.32
Total	902.47	116.96	0.00	0.00	0.00	1,018.91-	0.52- 0.01	0.52 0.53
57220040-0	FOSTER, VINCENT S							
Water	1.02	39.98	0.00	0.00	8.68-	1.02-	0.00 0.66	31.30 31.96
Sewer	20.55	54.12	0.00	0.00	8.68	29.23-	0.00 1.14	54.12 55.26
Total	21.57	94.10	0.00	0.00	0.00	30.25-	0.00 1.80	85.42 87.22
57260200-0	MCKEON, FRANK J & GAYLE M							
Water	301.78	38.03	0.00	0.00	0.00	301.78-	0.00 0.80	38.03 38.83
Sewer	41.20	49.83	0.00	0.00	0.00	41.20-	0.00 1.05	49.83 50.88
Total	342.98	87.86	0.00	0.00	0.00	342.98-	0.00 1.85	87.86 89.71
57270060-0	DERONDE, DOROTHY							
Water	0.00	40.13	0.00	0.00	0.00	39.86-	0.27- 0.00	0.27 0.27
Sewer	1.39	54.45	0.00	0.00	0.00	55.47-	0.36- 0.01	0.37 0.38
Total	1.39	94.58	0.00	0.00	0.00	95.33-	0.63- 0.01	0.64 0.64

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
							Interest Due	Total	Balance
57270060-0	DERONDE, DOROTHY	Continued							
							0.01		0.65
57270100-0	MANGONE, GEORGE F JR								
Water	0.00	58.89	0.00	0.00	0.00	58.64-	0.25-		0.25
							0.00		0.25
Sewer	7.13	95.76	0.00	0.00	0.00	102.49-	0.40-		0.40
							0.01		0.41
Total	7.13	154.65	0.00	0.00	0.00	161.13-	0.65-		0.65
							0.01		0.66
57270230-0	DIPASQUALE, JOSEPH & DION								
Water	311.27	47.10	0.00	0.00	0.00	0.01-	0.00		358.36
							21.21		379.57
Sewer	390.42	69.80	0.00	0.00	0.00	0.00	0.00		460.22
							26.75		486.97
Total	701.69	116.90	0.00	0.00	0.00	0.01-	0.00		818.58
							47.96		866.54
57300210-0	SMITH, WILLIAM & SHARON L								
Water	0.88	49.50	0.00	0.00	0.00	50.13-	0.25-		0.25
							0.00		0.25
Sewer	8.97	75.09	0.00	0.00	0.00	83.67-	0.38-		0.39
							0.01		0.40
Total	9.85	124.59	0.00	0.00	0.00	133.80-	0.63-		0.64
							0.01		0.65

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay	Interest Due	Total Balance
C02	30							
Water		3,857.27	1,372.80	0.00	0.00	2,943.34-	4.26-	2,845.02
		1,931.09	558.29	0.00	0.00	0.00	210.41	3,055.43
NSF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
RES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total		3,857.27	1,372.80	0.00	0.00	2,943.34-	4.26-	2,845.02
		1,931.09	558.29	0.00	0.00	0.00	210.41	3,055.43
Sewer		17,344.34	3,395.70	0.00	0.00	16,089.28-	11.57-	6,098.18
		4,843.12	1,447.42	0.00	0.00	0.00	396.03	6,494.21
Total		21,201.61	4,768.50	0.00	0.00	19,032.62-	15.83-	8,943.20
		6,774.21	2,005.71	0.00	0.00	0.00	606.44	9,549.64
R01	632							
Water		85,129.45	22,220.64	0.00	0.00	32,313.26-	117.13-	95,340.15
		42,840.69	20,620.05	0.00	0.00	316.73-	4,746.08	100,086.23
KEY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSF		20.00	0.00	0.00	0.00	0.00	0.00	20.00
		0.00	0.00	0.00	0.00	0.00	0.00	20.00
RES		35.00	0.00	0.00	0.00	0.00	0.00	35.00
		0.00	0.00	0.00	0.00	0.00	0.00	35.00
RSA		300.00	0.00	0.00	0.00	0.00	0.00	300.00
		0.00	0.00	0.00	0.00	0.00	0.00	300.00
WCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
WMF		42.51	0.00	0.00	0.00	0.00	0.00	42.51
		0.00	0.00	0.00	0.00	0.00	0.00	42.51
WMR		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total		85,526.96	22,220.64	0.00	0.00	32,313.26-	117.13-	95,737.66
		42,840.69	20,620.05	0.00	0.00	316.73-	4,746.08	100,483.74
Sewer		130,927.21	27,507.18	0.00	313.22	62,014.06-	174.84-	130,081.53
		60,538.43	33,031.25	0.00	0.00	316.73	6,308.06	136,389.59
SCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total		130,927.21	27,507.18	0.00	313.22	62,014.06-	174.84-	130,081.53
		60,538.43	33,031.25	0.00	0.00	316.73	6,308.06	136,389.59
Total		216,454.17	49,727.82	0.00	313.22	94,327.32-	291.97-	225,819.19
		103,379.12	53,651.30	0.00	0.00	0.00	11,054.14	236,873.33
A11	662							
Water		88,986.72	23,593.44	0.00	0.00	35,256.60-	121.39-	98,185.17
		44,771.78	21,178.34	0.00	0.00	316.73-	4,956.49	103,141.66
KEY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSF		20.00	0.00	0.00	0.00	0.00	0.00	20.00
		0.00	0.00	0.00	0.00	0.00	0.00	20.00
RES		35.00	0.00	0.00	0.00	0.00	0.00	35.00
		0.00	0.00	0.00	0.00	0.00	0.00	35.00

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest Interest Due	Prin Balance Total Balance
Water Continued								
RSA		300.00	0.00	0.00	0.00	0.00	0.00	300.00
		0.00	0.00	0.00	0.00	0.00	0.00	300.00
WCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
WMF		42.51	0.00	0.00	0.00	0.00	0.00	42.51
		0.00	0.00	0.00	0.00	0.00	0.00	42.51
WMR		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total		89,384.23	23,593.44	0.00	0.00	35,256.60-	121.39-	98,582.68
		44,771.78	21,178.34	0.00	0.00	316.73-	4,956.49	103,539.17
Sewer		148,271.55	30,902.88	0.00	313.22	78,103.34-	186.41-	136,179.71
		65,381.55	34,478.67	0.00	0.00	316.73	6,704.09	142,883.80
SCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total		148,271.55	30,902.88	0.00	313.22	78,103.34-	186.41-	136,179.71
		65,381.55	34,478.67	0.00	0.00	316.73	6,704.09	142,883.80
Total		237,655.78	54,496.32	0.00	313.22	113,359.94-	307.80-	234,762.39
		110,153.33	55,657.01	0.00	0.00	0.00	11,660.58	246,422.97

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