

Range: First to Last
Account Type: First to Last Section: First to Last Report Type: Condensed
Name to Print: Bill To Location to Print: Property Print Block/Lot/Qual: N Balance Type: Delinquent Accounts
As Of Date: 07/20/20 Balance Threshold: 0.00
Cycle: 1 to 1 Include Service Type: Water: Y Sewer: Y Excess Bills: Y
Due As Of Date: 07/20/20 Include Budget: N Use Net Balance: Y

Account Id	Bill To Name	Property Location		Acct Type	Section				
1800-0	DRAGO, ANDREW J & ANNETTE MARIE	218 FOURTH AVE		RES	0				
	Cycles: Water:	Sewer: 1	Excess Bills: 1						
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	819.11	0.00	0.46	163.15	0.00	0.00	2.88	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	819.11	0.00	0.46	163.15	0.00	0.00	2.88	652.62	

1900-0	SCHNELLER, WM B & MARY D		212 FOURTH AVE		RES	0			
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	

2200-0	US BANK TRUST NA	204 FOURTH AVE				RES	0		
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	653.61	0.00	0.00	0.97	0.00	0.00	0.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	653.61	0.00	0.00	0.97	0.00	0.00	0.02	652.62	

2300-0	UNKEFER, AMANDA J	206 FOURTH AVE				RES	0		
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	

2510-0	RODRIGUEZ, YVETTE		302 PHARO AVE		RES		0	
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1		
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	826.49	262.53	90.33	90.33	0.00	0.00	21.95	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	826.49	262.53	90.33	90.33	0.00	0.00	21.95	361.35
Sewer	1,494.26	475.60	163.15	163.15	0.00	0.00	39.74	652.62
s34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
s50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Id	Bill To Name	Property Location				Acct Type	Section		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.70	0.00	0.00	0.72	0.00	0.00	0.01	1,013.97	

4400-0 KENNEDY, RENEE C 202 THIRD AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	373.19	0.00	0.00	11.69	0.00	0.00	0.15	361.35
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	373.19	0.00	0.00	11.69	0.00	0.00	0.15	361.35
Sewer	652.62	0.00	0.00	0.00	0.00	0.00	0.00	652.62
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	652.62	0.00	0.00	0.00	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	3,030.62	2,727.10	0.00	0.00	0.00	0.00	303.52	0.00
WX2	1,767.16	1,523.05	0.00	0.00	0.00	0.00	244.11	0.00
Excess -Total	4,797.78	4,250.15	0.00	0.00	0.00	0.00	547.63	0.00
Total	5,823.59	4,250.15	0.00	11.69	0.00	0.00	547.78	1,013.97

4500-0 HEINRICH, DAVID 200 THIRD AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.36	0.00	0.00	0.01	0.00	0.00	0.00	361.35
Sewer	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.00	0.00	0.00	0.03	0.00	0.00	0.00	1,013.97

5100-0 PARKERSON, BRIAN C & BRENDA A 211 SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	985.71	0.00	161.08	163.15	0.00	0.00	8.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,532.67	0.00	251.41	253.48	0.00	0.00	13.81	1,013.97

5200-0 NIST, ROSANN B 213 SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	402.67	0.00	0.00	40.61	0.00	0.00	0.71	361.35
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	402.67	0.00	0.00	40.61	0.00	0.00	0.71	361.35

Account Id	Bill To Name	Property Location			Acct Type	Section		
Sewer	727.27	0.00	0.00	73.36	0.00	0.00	1.29	652.62
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	727.27	0.00	0.00	73.36	0.00	0.00	1.29	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,129.94	0.00	0.00	113.97	0.00	0.00	2.00	1,013.97

5500-0 ELEWITZ, YISROEL 313 LAKE ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97

5800-0 GRAYSON, JUDITH 216 SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	640.99	90.33	90.33	90.33	0.00	0.00	8.65	361.35
Sewer	1,157.70	163.15	163.15	163.15	0.00	0.00	15.63	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	11.07	10.63	0.00	0.00	0.00	0.00	0.44	0.00
WX2	10.41	10.00	0.00	0.00	0.00	0.00	0.41	0.00
Excess -Total	21.48	20.63	0.00	0.00	0.00	0.00	0.85	0.00
Total	1,820.17	274.11	253.48	253.48	0.00	0.00	25.13	1,013.97

5900-0 FROST, DOREEN 214 SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	1,732.42	713.90	163.15	163.15	0.00	0.00	39.60	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	5,589.91	3,985.61	0.00	0.00	0.00	0.00	1,604.30	0.00
WX2	3,358.75	2,225.91	0.00	0.00	0.00	0.00	1,132.84	0.00
Excess -Total	8,948.66	6,211.52	0.00	0.00	0.00	0.00	2,737.14	0.00
Total	11,228.04	6,925.42	253.48	253.48	0.00	0.00	2,781.69	1,013.97

6200-0 SPRAGG, RAYMOND J & FERGUSON, J 206 SECOND AVE RES 0

Account Id	Bill To Name	Property Location				Acct Type	Section		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

6600-0 YAED, ZACHARY T 100 PHARO AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

7300-0 DE MARTINI, RANDI A 213 FIRST AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.69	0.00	0.00	0.34	0.00	0.00	0.00	361.35	
Sewer	653.24	0.00	0.00	0.61	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.93	0.00	0.00	0.95	0.00	0.00	0.01	1,013.97	

7400-0 SACCO, JAMES A 215 FIRST AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	982.36	0.00	157.85	163.15	0.00	0.00	8.74	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,529.32	0.00	248.18	253.48	0.00	0.00	13.69	1,013.97	

7500-0 LYDON, J CHARLES JR & ELIUL, A 217 FIRST AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
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Account Id	Bill To Name	Property Location			Acct Type	Section		
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

7600-0 BIEBEL, NICHOLAS 120 FOURTH AVE RES 0
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	1,079.49	90.48	163.15	163.15	0.00	0.00	10.09	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,079.49	90.48	163.15	163.15	0.00	0.00	10.09	652.62

7900-0	MEINERS, M C & MEINERS, K & S	106 FOURTH AVE	RES	0
	Cycles: Water: Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

8500-0	SALERNO, ROBERT J & DEBRA M	107 THIRD AVE	RES	0
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.41	0.00	0.00	1.04	0.00	0.00	0.02	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	362.41	0.00	0.00	1.04	0.00	0.00	0.02	361.35
Sewer	654.52	0.00	0.00	1.87	0.00	0.00	0.03	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.93	0.00	0.00	2.91	0.00	0.00	0.05	1,013.97

8600-0 MITCHELL, TIMOTHY M & NOREEN M 111 THIRD AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

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Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	1,270.77	0.00	0.00	252.37	0.00	0.00	4.43	1,013.97	

9200-0 GORMLEY, THOMAS J JR 102 THIRD AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.26	0.00	0.00	0.89	0.00	0.00	0.02	361.35	
Sewer	654.26	0.00	0.00	1.61	0.00	0.00	0.03	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,016.52	0.00	0.00	2.50	0.00	0.00	0.05	1,013.97	

9400-0 SOOY, NATHANIEL J & KRISTIN L 306 N GREEN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.78	0.00	0.00	0.42	0.00	0.00	0.01	361.35	
Sewer	653.39	0.00	0.00	0.76	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.17	0.00	0.00	1.18	0.00	0.00	0.02	1,013.97	

9500-0 GABLE, DAVID & CARRIE 302 N GREEN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
s50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

9800-0 DEPALO, TRACY 115 SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.63	0.00	0.00	0.28	0.00	0.00	0.00	361.35	
Sewer	653.13	0.00	0.00	0.50	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.76	0.00	0.00	0.78	0.00	0.00	0.01	1,013.97	

10000-0 BERNALDO, THOMAS C JR & TERESA L 119 SECOND AVE RES 0

Account Id	Bill To Name	Property Location				Acct Type	Section		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.15	0.00	0.00	0.79	0.00	0.00	0.01	361.35	
Sewer	654.08	0.00	0.00	1.44	0.00	0.00	0.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,016.23	0.00	0.00	2.23	0.00	0.00	0.03	1,013.97	

10100-0 KNAZ, HENRY J JR 119A SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.87	0.00	90.25	90.33	0.00	0.00	4.94	361.35	
Sewer	987.71	0.00	163.01	163.15	0.00	0.00	8.93	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	749.98	701.54	0.00	0.00	0.00	0.00	48.44	0.00	
WX2	418.85	391.80	0.00	0.00	0.00	0.00	27.05	0.00	
Excess -Total	1,168.83	1,093.34	0.00	0.00	0.00	0.00	75.49	0.00	
Total	2,703.41	1,093.34	253.26	253.48	0.00	0.00	89.36	1,013.97	

10500-0 SHINN, MARGARET C 116 SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	642.05	91.17	90.33	90.33	0.00	0.00	8.87	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	642.05	91.17	90.33	90.33	0.00	0.00	8.87	361.35	
Sewer	1,159.67	164.73	163.15	163.15	0.00	0.00	16.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,801.72	255.90	253.48	253.48	0.00	0.00	24.89	1,013.97	

10600-0 BUCK, DENISE M 114 SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	454.46	0.00	1.17	90.33	0.00	0.00	1.61	361.35	
Sewer	820.79	0.00	2.11	163.15	0.00	0.00	2.91	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,275.25	0.00	3.28	253.48	0.00	0.00	4.52	1,013.97	

10700-0 LEONARD, JOSEPH W & MARY K 112 SECOND AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
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[illegible]

Account Id	Bill To Name	Property Location		Acct Type	Section			
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

12500-0 LEGENZA, TODD E 116 FIRST AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.87	0.00	0.00	0.52	0.00	0.00	0.00	361.35
Sewer	653.58	0.00	0.00	0.95	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.45	0.00	0.00	1.47	0.00	0.00	0.01	1,013.97

12600-0 REILLY, JACK R 112 FIRST AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	642.39	90.25	90.33	90.33	0.00	0.00	10.13	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W50	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	652.39	100.25	90.33	90.33	0.00	0.00	10.13	361.35
Sewer	1,160.23	163.01	163.15	163.15	0.00	0.00	18.30	652.62
S50	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,170.23	173.01	163.15	163.15	0.00	0.00	18.30	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,822.62	273.26	253.48	253.48	0.00	0.00	28.43	1,013.97

12810-0 DISBROW, DAVID & JERI 2 PHARO AVE RES 0
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62

12820-0 DISBROW, HARRY JR & DIANE 1 PHARO AVE RES 0
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

Account Id	Bill To Name	Property Location				Acct Type	Section		
12900-0	LEONARDIS, ROBERT & SANDRA	216 N GREEN ST				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

13000-0	HEUSTON,THOMAS M & HEATHER		212 N GREEN ST		RES	0			
	Cycles: Water: 1 Sewer: 1		Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	363.90	0.00	0.00	2.54	0.00	0.00	0.01	361.35	
Sewer	657.22	0.00	0.00	4.59	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
Total	1,021.12	0.00	0.00	7.13	0.00	0.00	0.02	1,013.97	

13100-0	HOWARD, NINA		210 N GREEN ST		RES 0				
	Cycles: Water: 1		Sewer: 1	Excess Bills: 1					
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

13500-0	FIRST UNITED METHODIST CHURCH	134 N GREEN ST				MIS	0		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	722.96	0.00	0.00	0.26	0.00	0.00	0.00	722.70	
Sewer	1,305.71	0.00	0.00	0.46	0.00	0.00	0.01	1,305.24	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	2,028.67	0.00	0.00	0.72	0.00	0.00	0.01	2,027.94	

13900-0	OCEAN COUNTY	108 N GREEN ST				COM	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	361.54	0.00	0.00	0.19	0.00	0.00	0.00	361.35		
Sewer	652.96	0.00	0.00	0.33	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,014.50	0.00	0.00	0.52	0.00	0.00	0.01	1,013.97		

Account Id	Bill To Name	Property Location				Acct Type	Section		
14100-0	MYSTIC REALTY LLC	17 E MAIN ST				COM	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	653.60	610.14	0.00	0.00	0.00	0.00	43.46	0.00	
WX2	365.02	340.75	0.00	0.00	0.00	0.00	24.27	0.00	
Excess -Total	1,018.62	950.89	0.00	0.00	0.00	0.00	67.73	0.00	
Total	2,553.44	950.89	253.48	253.48	0.00	0.00	81.62	1,013.97	

14300-0	SHC HOLDINGS LLC	7 E MAIN ST				COM	0		
Cycles: Water:		1	Sewer:	1	Excess Bills:	1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	833.18	265.74	90.33	90.33	0.00	0.00	25.43	361.35	
Sewer	1,506.44	481.45	163.15	163.15	0.00	0.00	46.07	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	2,339.62	747.19	253.48	253.48	0.00	0.00	71.50	1,013.97	

14302-0	OCEAN COUNTY	LAKESIDE DR				MIS	0		
	Cycles: Water:	1	Sewer:	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35	

14302-1	OCEAN COUNTY	LAKESIDE DR				MIS	0		
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62	

14302-2	OCEAN COUNTY	LAKESIDE DR				MIS	0		
	Cycles: Water:	1	Sewer:	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.71	0.00	0.00	0.35	0.00	0.00	0.01	361.35	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	361.71	0.00	0.00	0.35	0.00	0.00	0.01	361.35	

Account Id	Bill To Name	Property Location				Acct Type	Section		
14400-0	OCEAN COUNTY	115 LAKESIDE DR				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	25.00-	25.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer	678.74	0.00	0.00	25.67	0.00	0.00	0.45	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	653.74	25.00-	0.00	25.67	0.00	0.00	0.45	652.62	

14500-0	OCEAN COUNTY	117 LAKESIDE DR				RES	0		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.73	0.00	0.00	0.37	0.00	0.00	0.01		361.35
Sewer	653.31	0.00	0.00	0.68	0.00	0.00	0.01		652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Total	1,015.04	0.00	0.00	1.05	0.00	0.00	0.02		1,013.97

14800-0	OCEAN COUNTY	109 W MAIN ST				RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35		
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35		
Sewer	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62		
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,015.04	0.00	0.00	1.05	0.00	0.00	0.02	1,013.97		

14810-0	MACKIEWICZ, FRANK J & LORRAINE		715 N GREEN ST		RES	0			
	Cycles: Water: 1		Sewer: 1		Excess Bills: 1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	657.70	104.59	90.33	90.33	0.00	0.00	11.10	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	657.70	104.59	90.33	90.33	0.00	0.00	11.10	361.35	
Sewer	1,187.86	188.89	163.15	163.15	0.00	0.00	20.05	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,187.86	188.89	163.15	163.15	0.00	0.00	20.05	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,845.56	293.48	253.48	253.48	0.00	0.00	31.15	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section			
14812-0	RUTTER, TARA L & DONALD S	710 PINE AVE				RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97		

14813-0	MOODY, RANDALL C & MAUREEN		706 PINE AVE		RES		0	
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

14815-0	REILLY, JASON	2 McCONOMY AVE				RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	362.66	0.00	0.00	1.29	0.00	0.00	0.02	361.35		
Sewer	654.99	0.00	0.00	2.34	0.00	0.00	0.03	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,017.65	0.00	0.00	3.63	0.00	0.00	0.05	1,013.97		

14818-0	PIASECKI, KEVIN G		711 PINE AVE		RES		0	
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	547.97	0.96	90.33	90.33	0.00	0.00	5.00	361.35
Sewer	989.66	1.72	163.15	163.15	0.00	0.00	9.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,537.63	2.68	253.48	253.48	0.00	0.00	14.02	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section		
14821-0	MCCARTY, KEVIN T & MARYBETH	3 McCONOMY AVE				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.55	0.00	0.00	1.18	0.00	0.00	0.02	361.35	
Sewer	654.79	0.00	0.00	2.14	0.00	0.00	0.03	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,017.34	0.00	0.00	3.32	0.00	0.00	0.05	1,013.97	
14824-0	RUTHERFORD, DANIEL B	690 PINE AVE				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	
14826-0	SPAGNOLA, DIANNA	691 N GREEN ST				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	374.60	0.00	0.00	13.23	0.00	0.00	0.02	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	374.60	0.00	0.00	13.23	0.00	0.00	0.02	361.35	
Sewer	652.62	0.00	0.00	0.00	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	159.09	149.03	0.00	0.00	0.00	0.00	10.06	0.00	
WX2	157.57	147.61	0.00	0.00	0.00	0.00	9.96	0.00	
Excess -Total	316.66	296.64	0.00	0.00	0.00	0.00	20.02	0.00	
Total	1,343.88	296.64	0.00	13.23	0.00	0.00	20.04	1,013.97	
14827-0	MATHIS, JAMES H & KATHERINE M	695 N GREEN ST				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35	
Sewer	653.29	0.00	0.00	0.66	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.02	0.00	0.00	1.03	0.00	0.00	0.02	1,013.97	

14831-0 GIBBONS, MARYANN 683 PINE AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	986.74	0.00	162.07	163.15	0.00	0.00	8.90	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,533.70	0.00	252.40	253.48	0.00	0.00	13.85	1,013.97

14832-0 ERRICO, JAMES T & KATHERINE 679 PINE AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

14833-0 BROWN, SHIRLEY 22 McCONOMY AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

14834-0 LEADBEATER, WILLIAM 34 McCONOMY AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97

Account Id	Bill To Name	Property Location	Acct Type	Section				
15000-0	OCEAN COUNTY	W MAIN OFF LAKESIDE	MIS	0				
	Cycles: Water: 1	Sewer: 1 Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62
15010-0	OCEAN COUNTY	137 W MAIN ST	MIS	0				
	Cycles: Water: 1	Sewer: 1 Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35
15100-0	POHATCONG TRIBE # 61	145 W MAIN ST	COM	0				
	Cycles: Water: 1	Sewer: 1 Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	723.46	0.00	0.00	0.75	0.00	0.00	0.01	722.70
Sewer	1,306.62	0.00	0.00	1.36	0.00	0.00	0.02	1,305.24
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,030.08	0.00	0.00	2.11	0.00	0.00	0.03	2,027.94
15400-0	OCEAN COUNTY	201-203 W MAIN ST	MIS	0				
	Cycles: Water: 1	Sewer: 1 Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35
Sewer	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.04	0.00	0.00	1.05	0.00	0.00	0.02	1,013.97
15400-1	OCEAN COUNTY	201-203 W MAIN ST	MIS	0				
	Cycles: Water: 1	Sewer: 1 Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35
Sewer	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.04	0.00	0.00	1.05	0.00	0.00	0.02	1,013.97
15600-0	213 WEST MAIN REALTY LLC / M.SCHAUM	207 W MAIN ST	RES	0				

Account Id	Bill To Name	Property Location				Acct Type	Section		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.23	0.00	162.54	163.15	0.00	0.00	8.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.19	0.00	252.87	253.48	0.00	0.00	13.87	1,013.97	

15600-1 213 WEST MAIN REALTY LLC / M.SCHAUM 207 W MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35	
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97	

16300-0 THULIN, ANDREW C 235 W MAIN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

16700-0 TRYMER,DANIEL&LORRAINE MC GOLDRICK 142 MAPLE AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

17400-0 MOWER, HARRY JR 233 CENTER ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location				Acct Type	Section		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

17900-0 FABIAN, PETER J & MAGNANI, BRION K 224 W MAIN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

18200-0 SMITH, GREGORY S 198 W MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

18300-0 QUINLAN, KEVIN S 200 CENTER ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

18500-0 PEAR, RICHARD H JR 212 CENTER ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	641.71	89.60	90.33	90.33	0.00	0.00	10.10	361.35	
Sewer	1,158.97	161.82	163.15	163.15	0.00	0.00	18.23	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,800.68	251.42	253.48	253.48	0.00	0.00	28.33	1,013.97	

18600-0 GIBERSON, ADAM C & DANIELLE N 216 CENTER ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	452.93	0.00	0.00	90.33	0.00	0.00	1.25	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	452.93	0.00	0.00	90.33	0.00	0.00	1.25	361.35		
Sewer	818.02	0.00	0.00	163.15	0.00	0.00	2.25	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,270.95	0.00	0.00	253.48	0.00	0.00	3.50	1,013.97		

18900-0 WILLIAMS, DANIEL JR & CRYSTAL L 154 MAPLE AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	453.07	0.00	0.00	90.33	0.00	0.00	1.39	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	453.07	0.00	0.00	90.33	0.00	0.00	1.39	361.35		
Sewer	818.27	0.00	0.00	163.15	0.00	0.00	2.50	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,271.34	0.00	0.00	253.48	0.00	0.00	3.89	1,013.97		

19300-0 DONAHUE, THOMAS J 172 MAPLE AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.89	0.00	0.00	0.53	0.00	0.00	0.01	361.35		
Sewer	653.58	0.00	0.00	0.95	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,015.47	0.00	0.00	1.48	0.00	0.00	0.02	1,013.97		

19400-0 NAAME, JOSEPH E JR & LISA J 208 WESTERN AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	454.81	0.00	2.92	90.33	0.00	0.00	0.21	361.35		
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	454.81	0.00	2.92	90.33	0.00	0.00	0.21	361.35		
Sewer	821.41	0.00	5.27	163.15	0.00	0.00	0.37	652.62		
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	821.41	0.00	5.27	163.15	0.00	0.00	0.37	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,276.22	0.00	8.19	253.48	0.00	0.00	0.58	1,013.97		

Account Id	Bill To Name	Property Location				Acct Type	Section	
19500-0	GOHEEN, HOWARD M III	214 WESTERN AVE				RES	0	
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.63	0.00	0.00	0.28	0.00	0.00	0.00	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.63	0.00	0.00	0.28	0.00	0.00	0.00	361.35
Sewer	653.13	0.00	0.00	0.50	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.76	0.00	0.00	0.78	0.00	0.00	0.01	1,013.97

19600-0		MAINO, THOMAS		218 WESTERN AVE		RES		0	
Cycles: Water:		1 Sewer:		1 Excess Bills:		1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	363.26	0.00	0.00	1.90	0.00	0.00	0.01	361.35	
Sewer	656.06	0.00	0.00	3.42	0.00	0.00	0.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,019.32	0.00	0.00	5.32	0.00	0.00	0.03	1,013.97	

19910-0 OLSEN, KIRK D & LEANNE A

20100-0	MCLAIN, LORETTA		25 FLOYD LANE		RES		0	
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1		
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	612.62	62.61	90.33	90.33	0.00	0.00	8.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	612.62	62.61	90.33	90.33	0.00	0.00	8.00	361.35
Sewer	1,106.45	113.09	163.15	163.15	0.00	0.00	14.44	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,719.07	175.70	253.48	253.48	0.00	0.00	22.44	1,013.97

20200-0 NEUROTH, BRIAN & ANDREWS, K M 109 FLOYD LANE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	362.72	0.00	0.00	1.35	0.00	0.00	0.02	361.35	
Sewer	655.11	0.00	0.00	2.45	0.00	0.00	0.04	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,017.83	0.00	0.00	3.80	0.00	0.00	0.06	1,013.97	

20400-0 CANNON, THOMAS J & CATHERINE I 100 FLOYD LA RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.75	0.00	0.00	0.39	0.00	0.00	0.01	361.35	
Sewer	653.34	0.00	0.00	0.71	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.09	0.00	0.00	1.10	0.00	0.00	0.02	1,013.97	

20600-0 BLOCK, ANTHONY & BYRNE, CAROLEA 232 CENTER ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	362.66	0.00	0.00	1.29	0.00	0.00	0.02	361.35	
Sewer	655.00	0.00	0.00	2.34	0.00	0.00	0.04	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,017.66	0.00	0.00	3.63	0.00	0.00	0.06	1,013.97	

21100-0 O'KEEFE, JOYCE 220B CENTER ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	362.61	0.00	0.00	1.24	0.00	0.00	0.02	361.35	
Sewer	654.91	0.00	0.00	2.25	0.00	0.00	0.04	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,017.52	0.00	0.00	3.49	0.00	0.00	0.06	1,013.97	

21500-0 MARINO, TARA C 246 CENTER ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section		
21600-0	FONTANES, MICHAEL A & KARLI	116 FLOYD LANE				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	641.09	90.33	90.33	90.33	0.00	0.00	8.75	361.35	
w45	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	741.09	190.33	90.33	90.33	0.00	0.00	8.75	361.35	
Sewer	1,157.88	163.15	163.15	163.15	0.00	0.00	15.81	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,157.88	163.15	163.15	163.15	0.00	0.00	15.81	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	235.61	226.10	0.00	0.00	0.00	0.00	9.51	0.00	
WX2	131.58	126.27	0.00	0.00	0.00	0.00	5.31	0.00	
Excess -Total	367.19	352.37	0.00	0.00	0.00	0.00	14.82	0.00	
Total	2,266.16	705.85	253.48	253.48	0.00	0.00	39.38	1,013.97	

21900-0	SCHARF-SNYDER, LAUREN S	1 LIEFRIED LANE, UNIT C				COM	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.40	0.00	162.71	163.15	0.00	0.00	8.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.36	0.00	253.04	253.48	0.00	0.00	13.87	1,013.97	

22000-0	SNYDER, ROBERT	1 LIEFRIED LANE, UNIT D				COM	0		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.40	0.00	162.71	163.15	0.00	0.00	8.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.36	0.00	253.04	253.48	0.00	0.00	13.87	1,013.97	

22001-1	OLSEN, DAVID & DENISE		156 CENTER ST		REM 0				
	Cycles: Water: 1 Sewer: 1		Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.35	0.00	0.00	0.00	0.00	0.00	0.00	361.35	
Sewer	652.63	0.00	0.00	0.01	0.00	0.00	0.00	652.62	
Excess Bills	0.01-	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.01-	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,013.97	0.01-	0.00	0.01	0.00	0.00	0.00	1,013.97	

22200-0	CHENG, MAY MEIMUI	166 CENTER ST				RES	0			
	Cycles: Water: 1	Sewer: 1	Excess Bills: 1							
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		

Account Id	Bill To Name	Property Location			Acct Type	Section		
Water	361.87	0.00	0.00	0.51	0.00	0.00	0.01	361.35
Sewer	653.56	0.00	0.00	0.93	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	423.82	395.64	0.00	0.00	0.00	0.00	28.18	0.00
WX2	236.70	220.96	0.00	0.00	0.00	0.00	15.74	0.00
Excess -Total	660.52	616.60	0.00	0.00	0.00	0.00	43.92	0.00
Total	1,675.95	616.60	0.00	1.44	0.00	0.00	43.94	1,013.97

22600-0 UNKEFER, ROBYN L 157 MAPLE AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

22800-0 LINNETT, GARY 122 W MAIN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.39	0.00	0.00	0.04	0.00	0.00	0.00	361.35
Sewer	652.69	0.00	0.00	0.07	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.08	0.00	0.00	0.11	0.00	0.00	0.00	1,013.97

23100-0 KUMPEL, JOHN & ROSEMARY 134 W MAIN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	456.95	0.00	3.99	90.33	0.00	0.00	1.28	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	456.95	0.00	3.99	90.33	0.00	0.00	1.28	361.35
Sewer	825.31	0.00	7.22	163.15	0.00	0.00	2.32	652.62
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	825.31	0.00	7.22	163.15	0.00	0.00	2.32	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,282.26	0.00	11.21	253.48	0.00	0.00	3.60	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section	
23700-0	BOZARTH, JOHN D	177 MAPLE AVE				RES	0	
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

23900-0 EASTBURN, LAMUEL & JUDITH 55 BARTLETT AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
s34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

24000-0

HOBLER, JOHN G JR & JOHN

100 BARTLETT AVE

RES

0

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	731.09	175.00	90.33	90.33	0.00	0.00	14.08	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	731.09	175.00	90.33	90.33	0.00	0.00	14.08	361.35
Sewer	175.00-	175.00-	0.00	0.00	0.00	0.00	0.00	0.00
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	175.00-	175.00-	0.00	0.00	0.00	0.00	0.00	0.00
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	556.09	0.00	90.33	90.33	0.00	0.00	14.08	361.35

24020-0	FERNOS, EMILY	221 WESTERN AVE				RES	0		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.81	0.00	163.10	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.77	0.00	253.43	253.48	0.00	0.00	13.89	1,013.97	

24200-0	BEDEA, ZACHARY L & PURSELL, E R	241 RADIO RD	RES	0
	Cycles: Water: 1 Sewer: Excess Bills: 1			

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		

24230-0 RUTGERS UNIV/REAL EST ADMIN-DIRECTR 130 GREAT BAY BLVD MIS 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.88	0.00	0.00	0.52	0.00	0.00	0.01	361.35		
Sewer	653.58	0.00	0.00	0.94	0.00	0.00	0.02	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,015.46	0.00	0.00	1.46	0.00	0.00	0.03	1,013.97		

24240-0 RUTGERS UNIV/REAL EST ADMIN-DIRECTR 132 GREAT BAY BLVD MIS 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	2,734.86	0.00	451.68	451.68	0.00	0.00	24.75	1,806.75		
Sewer	4,936.03	0.00	809.92	815.77	0.00	0.00	47.24	3,263.10		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	7,670.89	0.00	1,261.60	1,267.45	0.00	0.00	71.99	5,069.85		

24500-0 DAVLOUROS, ANDREW A 110 W MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	1,085.73	0.00	0.00	1.66	0.00	0.00	0.02	1,084.05		
Sewer	1,960.89	0.00	0.00	3.00	0.00	0.00	0.03	1,957.86		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	3,046.62	0.00	0.00	4.66	0.00	0.00	0.05	3,041.91		

24510-1 BARNEGAT BAY DECOY & BAYMENS MUSEUM 112 W MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	985.75	0.00	161.12	163.15	0.00	0.00	8.86	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	83.09-	83.09-	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	83.09-	83.09-	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,449.62	83.09-	251.45	253.48	0.00	0.00	13.81	1,013.97		

Account Id	Bill To Name	Property Location				Acct Type	Section		
24510-2	BARNEGAT BAY DECOY & BAYMENS MUSEUM	112 W MAIN ST				COM	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

24510-3	BARNEGAT BAY DECOY & BAYMENS MUSEUM 112 W MAIN ST					COM	0		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	985.75	0.00	161.12	163.15	0.00	0.00	8.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,532.71	0.00	251.45	253.48	0.00	0.00	13.81	1,013.97	

24510-6	BARNEGAT BAY DECOY & BAYMENS MUSEUM 112 W MAIN ST					COM	0		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	986.87	0.00	162.20	163.15	0.00	0.00	8.90	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,533.83	0.00	252.53	253.48	0.00	0.00	13.85	1,013.97	

24510-8	BARNEGAT BAY DECOY & BAYMENS MUSEUM 112 W MAIN ST					FIR	4	
	Cycles: Water: 1 Sewer: Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	151.16	0.00	24.80	25.00	0.00	0.00	1.36	100.00
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	151.16	0.00	24.80	25.00	0.00	0.00	1.36	100.00

24510-9	BARNEGAT BAY DECOY & BAYMENS MUSEUM 112 W MAIN ST					COM		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	985.75	0.00	161.12	163.15	0.00	0.00	8.86	652.62
Excess Bills	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total	1,532.71	0.00	251.45	253.48	0.00	0.00	13.81	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section		
24870-0	BARCLAY, ISAIAH D & LYNN E	107 SLOOP LANDING RD				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.83	0.00	0.00	0.47	0.00	0.00	0.01	361.35	
Sewer	653.50	0.00	0.00	0.86	0.00	0.00	0.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.33	0.00	0.00	1.33	0.00	0.00	0.03	1,013.97	
24900-0	WAWA, INC	20 E MAIN ST				COM	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.40	0.00	162.71	163.15	0.00	0.00	8.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.36	0.00	253.04	253.48	0.00	0.00	13.87	1,013.97	
25300-0	PALZER, PAUL J	134 SO. GREEN ST				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	
25700-0	BLEWITT, DONALD F SR & KAREN	210 SO. GREEN ST				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.35	0.00	0.00	0.00	0.00	0.00	0.00	361.35	
Sewer	652.63	0.00	0.00	0.01	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,013.98	0.00	0.00	0.01	0.00	0.00	0.00	1,013.97	
25801-0	COUTURE, LAVINIA & MICHAEL	143 WATER ST				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	362.08	0.00	0.00	0.72	0.00	0.00	0.01	361.35	
Sewer	653.95	0.00	0.00	1.31	0.00	0.00	0.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,016.03	0.00	0.00	2.03	0.00	0.00	0.03	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section		
26100-0	BEACON HOMES OF NJ LLC	125 WATER ST				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	547.33	0.36	90.33	90.33	0.00	0.00	4.96	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	547.33	0.36	90.33	90.33	0.00	0.00	4.96	361.35	
Sewer	988.53	0.64	163.15	163.15	0.00	0.00	8.97	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	988.53	0.64	163.15	163.15	0.00	0.00	8.97	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,535.86	1.00	253.48	253.48	0.00	0.00	13.93	1,013.97	

26102-0

OLSEN, DAVID & TOMASKO, ROBERT

WATER ST

COM 0

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	547.77	0.77	90.33	90.33	0.00	0.00	4.99	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	547.77	0.77	90.33	90.33	0.00	0.00	4.99	361.35
Sewer	989.32	1.39	163.15	163.15	0.00	0.00	9.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	2.16-	2.16-	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	2.16-	2.16-	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.93	0.00	253.48	253.48	0.00	0.00	14.00	1,013.97

26210-0	SILVER, KIMBERLY	111-113 WATER ST				RES	0		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	1,093.94	0.00	180.67	180.67	0.00	0.00	9.90	722.70	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	1,093.94	0.00	180.67	180.67	0.00	0.00	9.90	722.70	
Sewer	1,973.89	0.00	324.53	326.31	0.00	0.00	17.81	1,305.24	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	3,067.83	0.00	505.20	506.98	0.00	0.00	27.71	2,027.94	

27200-0	SAVAGE MICHAEL	250 SO. GREEN ST				RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	1.47	1.34	0.00	0.00	0.00	0.00	0.13	0.00		
Sewer	2.69	2.45	0.00	0.00	0.00	0.00	0.24	0.00		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	4.16	3.79	0.00	0.00	0.00	0.00	0.37	0.00		

Account Id	Bill To Name	Property Location				Acct Type	Section		
28500-0	REEDY, ARTHUR F & ALICE C	400 SO. GREEN ST				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.41	0.00	0.00	1.04	0.00	0.00	0.02	361.35	
Sewer	654.52	0.00	0.00	1.87	0.00	0.00	0.03	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,016.93	0.00	0.00	2.91	0.00	0.00	0.05	1,013.97	

28701-1 CEDAR COVE MARINA OF TUCKERTON LLC 458 SO. GREEN ST COM 0

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	1,927.49	271.01	271.01	271.01	0.00	0.00	30.41	1,084.05
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	1,927.49	271.01	271.01	271.01	0.00	0.00	30.41	1,084.05
Sewer	3,481.17	489.46	489.46	489.46	0.00	0.00	54.93	1,957.86
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	5,408.66	760.47	760.47	760.47	0.00	0.00	85.34	3,041.91

29000-0	464 SO. GREEN ST. CORP		464 SO. GREEN ST		COM		0	
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	1,327.66	222.97	180.67	180.67	0.00	0.00	20.65	722.70
Sewer	2,397.84	402.69	326.31	326.31	0.00	0.00	37.29	1,305.24
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	2,548.67	2,299.22	0.00	0.00	0.00	0.00	249.45	0.00
WX2	1,498.97	1,352.26	0.00	0.00	0.00	0.00	146.71	0.00
Excess -Total	4,047.64	3,651.48	0.00	0.00	0.00	0.00	396.16	0.00
Total	7,773.14	4,277.14	506.98	506.98	0.00	0.00	454.10	2,027.94

29500-0	FORD, GORDON A	454 SO. GREEN ST				COM	0		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35	
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location		Acct Type	Section			
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97

30000-0 DABROSKI, ANTHONY V & LINDA 146 BASS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.12	0.00	0.00	90.19	0.00	0.00	1.58	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.12	0.00	0.00	90.19	0.00	0.00	1.58	361.35
Sewer	818.37	0.00	0.00	162.89	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.49	0.00	0.00	253.08	0.00	0.00	4.44	1,013.97

31200-0 BURD, EVERETT 134 BASS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	547.02	0.06	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.97	0.11	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.99	0.17	253.48	253.48	0.00	0.00	13.89	1,013.97

32000-0 GERBER, JOHN & KATHLEEN 125 MARLIN RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.60	0.00	0.00	0.25	0.00	0.00	0.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.60	0.00	0.00	0.25	0.00	0.00	0.00	361.35
Sewer	653.07	0.00	0.00	0.44	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.67	0.00	0.00	0.69	0.00	0.00	0.01	1,013.97

32400-0 PERINO, ANTHONY JR & PATRICIA 121 MARLIN RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35
Sewer	652.66	0.00	0.00	0.04	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.03	0.00	0.00	0.06	0.00	0.00	0.00	1,013.97

32900-0 HUGG, RALPH J & ARLENE D 116 MARLIN RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

[illegible]

Account Id	Bill To Name	Property Location		Acct Type	Section			
Water-Total	643.77	92.74	90.33	90.33	0.00	0.00	9.02	361.35
Sewer	1,162.69	167.49	163.15	163.15	0.00	0.00	16.28	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,162.69	167.49	163.15	163.15	0.00	0.00	16.28	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	110.45	105.81	0.00	0.00	0.00	0.00	4.64	0.00
WX2	61.68	59.09	0.00	0.00	0.00	0.00	2.59	0.00
Excess -Total	172.13	164.90	0.00	0.00	0.00	0.00	7.23	0.00
Total	1,978.59	425.13	253.48	253.48	0.00	0.00	32.53	1,013.97

33000-0 LOUGHLIN, JONATHAN B & AMY F 115 MARLIN RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.48	0.00	0.22	90.33	0.00	0.00	1.58	361.35
Sewer	819.03	0.00	0.39	163.15	0.00	0.00	2.87	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,272.51	0.00	0.61	253.48	0.00	0.00	4.45	1,013.97

33100-0 WILKINS, WAYNE & CARMINA 114 MARLIN RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	922.28	0.00	99.93	163.15	0.00	0.00	6.58	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	122.08-	122.08-	0.00	0.00	0.00	0.00	0.00	0.00
WX2	68.18-	68.18-	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	190.26-	190.26-	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,278.98	190.26-	190.26	253.48	0.00	0.00	11.53	1,013.97

33300-0 SCHNOERING, M R & STARK, J A 112 MARLIN RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.53	0.00	0.00	0.18	0.00	0.00	0.00	361.35
Sewer	652.94	0.00	0.00	0.32	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.47	0.00	0.00	0.50	0.00	0.00	0.00	1,013.97

33800-0 DESTEFANO, VINCENT F 107 MARLIN RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	986.80	0.00	162.13	163.15	0.00	0.00	8.90	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,533.76	0.00	252.46	253.48	0.00	0.00	13.85	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section		
34000-0	MCNAMEE JAMES S & JEANNE	105 MARLIN RD				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	
34700-0	HEINLE, KIM S & EVETTE L	97 DOLPHIN RD				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.36	0.00	0.00	1.00	0.00	0.00	0.01	361.35	
Sewer	654.44	0.00	0.00	1.80	0.00	0.00	0.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,016.80	0.00	0.00	2.80	0.00	0.00	0.03	1,013.97	
36000-0	MCMUNN, HARRY E & DEBORAH A	83 DOLPHIN RD				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	479.02	0.00	26.27	90.33	0.00	0.00	1.07	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	479.02	0.00	26.27	90.33	0.00	0.00	1.07	361.35	
Sewer	865.15	0.00	47.44	163.15	0.00	0.00	1.94	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	865.15	0.00	47.44	163.15	0.00	0.00	1.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,344.17	0.00	73.71	253.48	0.00	0.00	3.01	1,013.97	
36300-0	RIZZO, PAUL M & ANGELO P	80 DOLPHIN RD				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section			
36500-0	HUNZIKER, ROBERT A & NANCY	78 DOLPHIN RD				RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35		
Sewer	652.65	0.00	0.00	0.03	0.00	0.00	0.00	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,014.02	0.00	0.00	0.05	0.00	0.00	0.00	1,013.97		
37100-0	MERCANTINT, DARYL	702 SO. GREEN ST				RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	452.98	0.00	0.00	90.05	0.00	0.00	1.58	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	452.98	0.00	0.00	90.05	0.00	0.00	1.58	361.35		
Sewer	818.12	0.00	0.00	162.65	0.00	0.00	2.85	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,271.10	0.00	0.00	252.70	0.00	0.00	4.43	1,013.97		
37500-0	PERNA, DAVID J & DEBORAH L	68 TARPON RD				RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	366.03	0.00	0.00	4.67	0.00	0.00	0.01	361.35		
Sewer	661.06	0.00	0.00	8.43	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,027.09	0.00	0.00	13.10	0.00	0.00	0.02	1,013.97		
38000-0	LEONETTI, DAVID & NANCY	63 TARPON RD				RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97		
38100-0	SCOTT, DANIEL CHRISTIAN & ANITA M	62 TARPON RD				RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	361.77	0.00	0.00	0.41	0.00	0.00	0.01	361.35		
Sewer	653.37	0.00	0.00	0.74	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Account Id	Bill To Name	Property Location				Acct Type	Section		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.14	0.00	0.00	1.15	0.00	0.00	0.02		1,013.97

38200-0 ARDITI, BARBARA 61 TARPON RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	547.02	0.06	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	547.02	0.06	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.97	0.11	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.99	0.17	253.48	253.48	0.00	0.00	13.89	1,013.97

38300-0 MIGNOGNO, TONY 60 TARPON RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	450.90	0.00	0.00	88.01	0.00	0.00	1.54	361.35
Sewer	814.36	0.00	0.00	158.95	0.00	0.00	2.79	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,265.26	0.00	0.00	246.96	0.00	0.00	4.33	1,013.97

38600-0 NEMETH, JOHN & KAREN 57 TARPON RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	450.98	0.00	0.00	88.09	0.00	0.00	1.54	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	450.98	0.00	0.00	88.09	0.00	0.00	1.54	361.35
Sewer	814.52	0.00	0.00	159.11	0.00	0.00	2.79	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	814.52	0.00	0.00	159.11	0.00	0.00	2.79	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,265.50	0.00	0.00	247.20	0.00	0.00	4.33	1,013.97

38800-0 DELILE, RICHARD & JEAN 55 TARPON RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.64	0.00	1.40	90.33	0.00	0.00	0.56	361.35

[illegible]

Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	1,014.55	0.00	0.00	0.57	0.00	0.00	0.01	1,013.97	

41000-0 CORVINO, EDWIN J 806 SO. GREEN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

41100-0 LUTHANS, FREDERICK R JR 30 ANGLERS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.23	0.00	162.54	163.15	0.00	0.00	8.92	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	987.23	0.00	162.54	163.15	0.00	0.00	8.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.19	0.00	252.87	253.48	0.00	0.00	13.87	1,013.97	

41400-0 LUTZ, JOSEPH E. 27 ANGLERS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

41600-0 VECCHIONE, PAUL 25 ANGLERS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

41800-0 KUENY, GARY J 23 ANGLERS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.44	0.00	0.00	0.09	0.00	0.00	0.00	0.00	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	361.44	0.00	0.00	0.09	0.00	0.00	0.00	0.00	361.35	
Sewer	652.79	0.00	0.00	0.17	0.00	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.23	0.00	0.00	0.26	0.00	0.00	0.00	0.00	1,013.97	

42000-0 RAZZI, GRACE 21 ANGLERS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	425.10	0.00	0.00	62.84	0.00	0.00	0.91	0.00	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	425.10	0.00	0.00	62.84	0.00	0.00	0.91	0.00	361.35	
Sewer	767.75	0.00	0.00	113.49	0.00	0.00	1.64	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,192.85	0.00	0.00	176.33	0.00	0.00	2.55	0.00	1,013.97	

42100-0 STEWART, JAMES & ELLEN 20 ANGLERS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	0.00	361.35	
Sewer	987.57	0.00	162.87	163.15	0.00	0.00	8.93	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.53	0.00	253.20	253.48	0.00	0.00	13.88	0.00	1,013.97	

42200-0 MACCIA, JONATHAN A 19 ANGLERS RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	454.81	0.00	1.52	90.33	0.00	0.00	1.61	0.00	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	454.81	0.00	1.52	90.33	0.00	0.00	1.61	0.00	361.35	
Sewer	821.42	0.00	2.74	163.15	0.00	0.00	2.91	0.00	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	821.42	0.00	2.74	163.15	0.00	0.00	2.91	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,276.23	0.00	4.26	253.48	0.00	0.00	4.52	0.00	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section		
43100-0	TYLER, JOHN	10 ANGLERS RD				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	455.13	0.00	1.84	90.33	0.00	0.00	1.61	361.35	
Sewer	822.02	0.00	3.33	163.15	0.00	0.00	2.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,277.15	0.00	5.17	253.48	0.00	0.00	4.53	1,013.97	

44000-0	FOX, BARBARA	1 ANGLERS RD				RES	0		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.84	0.00	0.00	0.48	0.00	0.00	0.01	361.35	
Sewer	653.50	0.00	0.00	0.87	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.34	0.00	0.00	1.35	0.00	0.00	0.02	1,013.97	

44100-0	GOHEEN, FRANCES J	1 CARROLL AVE				RES	0		
	Cycles: Water: 1	Sewer: 1	Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.39	0.00	0.00	0.04	0.00	0.00	0.00	361.35	
Sewer	652.68	0.00	0.00	0.06	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.07	0.00	0.00	0.10	0.00	0.00	0.00	1,013.97	

44400-0	QUINN, MARTIN & BARBARA		4 CARROLL AVE		RES		0	
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1		
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	365.75	0.00	0.00	4.33	0.00	0.00	0.07	361.35
Sewer	660.55	0.00	0.00	7.81	0.00	0.00	0.12	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,026.30	0.00	0.00	12.14	0.00	0.00	0.19	1,013.97

44500-0	MORGENTHALER, ANNE W	5 CARROLL AVE				RES	0		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.79	0.00	0.00	0.43	0.00	0.00	0.01	361.35	
Sewer	653.40	0.00	0.00	0.77	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.19	0.00	0.00	1.20	0.00	0.00	0.02	1,013.97	

45700-0	MASER, DORORTHY C	35 PARKER RD				RES	0			
	Cycles: Water: 1	Sewer: 1	Excess Bills: 1							
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		

Account Id	Bill To Name	Property Location			Acct Type	Section		
Water	361.39	0.00	0.00	0.04	0.00	0.00	0.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.39	0.00	0.00	0.04	0.00	0.00	0.00	361.35
Sewer	652.69	0.00	0.00	0.07	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.08	0.00	0.00	0.11	0.00	0.00	0.00	1,013.97

46100-0 MCCORMICK, FRANCIS & SUSAN 39 PARKER RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	968.53	0.00	144.52	163.15	0.00	0.00	8.24	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,515.49	0.00	234.85	253.48	0.00	0.00	13.19	1,013.97

46400-0	D'ETTORRE, JOSEPH & SPUHLER, SARAH	42 PARKER RD	RES	0
	Cycles: water: 1 Sewer: 1 Excess Bills: 1			

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

46700-0 USCHMANN, RICHARD & ELIZABETH 45 PARKER RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.60	0.00	0.00	0.25	0.00	0.00	0.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.60	0.00	0.00	0.25	0.00	0.00	0.00	361.35
Sewer	653.09	0.00	0.00	0.46	0.00	0.00	0.01	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	653.09	0.00	0.00	0.46	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.69	0.00	0.00	0.71	0.00	0.00	0.01	1,013.97

47000-0 HORNEFF, DONALD C 9 CARROLL AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

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Account Id	Bill To Name	Property Location		Acct Type	Section			
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

48700-0 CALLAHAN, KATHLEEN R & PETER 25A CARROLL AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	366.71	0.00	0.00	5.27	0.00	0.00	0.09	361.35
Sewer	662.30	0.00	0.00	9.51	0.00	0.00	0.17	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,029.01	0.00	0.00	14.78	0.00	0.00	0.26	1,013.97

48800-0 ROBLES & BLACK ENTERTAINMENT LLC 1000 SO. GREEN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	3,541.13	0.00	640.09	0.00	0.00	0.00	10.24	2,890.80
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	3,541.13	0.00	640.09	0.00	0.00	0.00	10.24	2,890.80
Sewer	6,573.19	0.00	1,305.24	0.00	0.00	0.00	46.99	5,220.96
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	6,573.19	0.00	1,305.24	0.00	0.00	0.00	46.99	5,220.96
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	1,339.42	1,218.08	0.00	0.00	0.00	0.00	121.34	0.00
WX2	748.05	680.28	0.00	0.00	0.00	0.00	67.77	0.00
Excess -Total	2,087.47	1,898.36	0.00	0.00	0.00	0.00	189.11	0.00
Total	12,201.79	1,898.36	1,945.33	0.00	0.00	0.00	246.34	8,111.76

49500-0 DALY, DENNIS & ELLEN 57 PARKER RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	363.17	0.00	0.00	1.79	0.00	0.00	0.03	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	363.17	0.00	0.00	1.79	0.00	0.00	0.03	361.35
Sewer	655.91	0.00	0.00	3.23	0.00	0.00	0.06	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,019.08	0.00	0.00	5.02	0.00	0.00	0.09	1,013.97

49600-0 HANSEN, BRUCE D & GLORIA D 56 PARKER RD RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.49	0.00	0.00	0.14	0.00	0.00	0.00	361.35
Sewer	652.87	0.00	0.00	0.25	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.36	0.00	0.00	0.39	0.00	0.00	0.00	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section		
50000-0	MATHEOS, JAMES J & JUDY A	52 PARKER RD				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	435.46	0.00	0.00	72.83	0.00	0.00	1.28	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	435.46	0.00	0.00	72.83	0.00	0.00	1.28	361.35	
Sewer	786.47	0.00	0.00	131.54	0.00	0.00	2.31	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	786.47	0.00	0.00	131.54	0.00	0.00	2.31	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,221.93	0.00	0.00	204.37	0.00	0.00	3.59	1,013.97	

50300-0 WITTS, ELLEN & ACEVEDO, MIRIAM 49 PARKER RD RES 0

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

50400-0

CARROLL, ROBERT L JR & ROSALIE

48 PARKER RD

RES

0

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.28	0.00	0.02	90.33	0.00	0.00	1.58	361.35
Sewer	818.67	0.00	0.04	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.95	0.00	0.06	253.48	0.00	0.00	4.44	1,013.97

50500-0

CAPRIOLI, MARY ANN & SIKORSKI, B

47 PARKER RD

RES 0

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.24	0.00	162.55	163.15	0.00	0.00	8.92	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.20	0.00	252.88	253.48	0.00	0.00	13.87	1,013.97

51500-0	ZHOU, MEILING	1120 SO. GREEN ST				RES	0			
	Cycles: Water:	1 Sewer:	1 Excess	Bills:	1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		

Account Id	Bill To Name		Property Location		Acct Type	Section		
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

51600-0 CAPONE, ANTHONY 1122 SO. GREEN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	0.07	0.06	0.00	0.00	0.00	0.00	0.01	0.00
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	0.07	0.06	0.00	0.00	0.00	0.00	0.01	0.00
Sewer	0.13	0.11	0.00	0.00	0.00	0.00	0.02	0.00
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.20	0.17	0.00	0.00	0.00	0.00	0.03	0.00

51810-0	TRUEX, LEROY E & DOLORES	1220 SO. GREEN ST	RES	0
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
wX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

52220-0 DEPALO, MICHAEL 160 RAILROAD AVE COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	928.23	350.83	90.33	90.33	0.00	0.00	35.39	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	928.23	350.83	90.33	90.33	0.00	0.00	35.39	361.35
Sewer	1,679.82	636.66	163.15	163.15	0.00	0.00	64.24	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,608.05	987.49	253.48	253.48	0.00	0.00	99.63	1,013.97

52300-0 DAVLOUROS, ANDREW A 246 N GREEN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

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Account Id	Bill To Name	Property Location		Acct Type	Section			
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.54	0.00	0.00	1.55	0.00	0.00	0.02	1,013.97

52500-0 DAVIS, THOMAS K & TRACY L 127 RAILROAD AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	452.65	0.00	0.00	90.33	0.00	0.00	0.97	361.35
Sewer	817.52	0.00	0.00	163.15	0.00	0.00	1.75	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,270.17	0.00	0.00	253.48	0.00	0.00	2.72	1,013.97

52600-0 CAHILL, MEREDITH A 230 WOOD ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

52700-0 WIGHTON, JUSTIN & NEALL, KELLY 226 WOOD ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	368.24	0.00	0.00	6.88	0.00	0.00	0.01	361.35
Sewer	665.08	0.00	0.00	12.44	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,033.32	0.00	0.00	19.32	0.00	0.00	0.03	1,013.97

53300-0 SMITH, WILLIAM & AMY L 217 N GREEN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	640.60	90.33	90.33	90.33	0.00	0.00	8.26	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	640.60	90.33	90.33	90.33	0.00	0.00	8.26	361.35
Sewer	1,156.98	163.15	163.15	163.15	0.00	0.00	14.91	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,156.98	163.15	163.15	163.15	0.00	0.00	14.91	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	4.29	4.14	0.00	0.00	0.00	0.00	0.15	0.00

Account Id	Bill To Name	Property Location		Acct Type	Section			
WX2	2.40	2.32	0.00	0.00	0.00	0.00	0.08	0.00
Excess -Total	6.69	6.46	0.00	0.00	0.00	0.00	0.23	0.00
Total	1,804.27	259.94	253.48	253.48	0.00	0.00	23.40	1,013.97

53400-0 GROSS, ERIK J & LOPINTO, KATIE D 220 WOOD ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

53501-1 GIZZI, JOHN T & SANDRA G 216-218 WOOD ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	723.93	0.00	0.00	1.21	0.00	0.00	0.02	722.70
Sewer	1,307.45	0.00	0.00	2.18	0.00	0.00	0.03	1,305.24
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,031.38	0.00	0.00	3.39	0.00	0.00	0.05	2,027.94

53900-0 MARTINEZ, MYRNA 129 CHURCH ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

54500-0 PENK, JOHN J JR 110 CHURCH ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	814.23	255.13	90.33	90.33	0.00	0.00	17.09	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	814.23	255.13	90.33	90.33	0.00	0.00	17.09	361.35
Sewer	1,471.95	462.11	163.15	163.15	0.00	0.00	30.92	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	23.18	22.13	0.00	0.00	0.00	0.00	1.05	0.00
WX2	12.95	12.36	0.00	0.00	0.00	0.00	0.59	0.00

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess -Total	36.13	34.49	0.00	0.00	0.00	0.00	1.64	0.00	
Total	2,322.31	751.73	253.48	253.48	0.00	0.00	49.65	1,013.97	

54900-0 WALTON, BEVERLY 134 WOOD ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.57	0.00	0.00	0.22	0.00	0.00	0.00	361.35	
Sewer	653.02	0.00	0.00	0.39	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.59	0.00	0.00	0.61	0.00	0.00	0.01	1,013.97	

54901-1 PHELAN, BUNNY L & HANADEL, KIM E 122 WOOD ST REM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	893.50	0.00	0.00	168.26	0.00	0.00	2.54	722.70	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	893.50	0.00	0.00	168.26	0.00	0.00	2.54	722.70	
Sewer	1,634.45	0.00	0.00	324.31	0.00	0.00	4.90	1,305.24	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	541.48-	541.48-	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	302.30-	302.30-	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	843.78-	843.78-	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,684.17	843.78-	0.00	492.57	0.00	0.00	7.44	2,027.94	

55100-0 CAMPBELL, MARK T. & KATHLEEN A. 112 WOOD ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	408.11	0.00	0.00	46.40	0.00	0.00	0.36	361.35	
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	408.11	0.00	0.00	46.40	0.00	0.00	0.36	361.35	
Sewer	737.06	0.00	0.00	83.80	0.00	0.00	0.64	652.62	
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	737.06	0.00	0.00	83.80	0.00	0.00	0.64	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,145.17	0.00	0.00	130.20	0.00	0.00	1.00	1,013.97	

55200-0 MAIN STREET TUCKERTON LLC 135 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	1,093.94	0.00	180.67	180.67	0.00	0.00	9.90	722.70	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	1,093.94	0.00	180.67	180.67	0.00	0.00	9.90	722.70	
Sewer	1,886.86	0.00	240.62	326.31	0.00	0.00	14.69	1,305.24	

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,980.80	0.00	421.29	506.98	0.00	0.00	24.59	2,027.94	

55500-0 RUE, ROBERT E & RICHMOND, BONNIE S 125 E MAIN ST, SUITE A COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.14	0.00	0.00	0.78	0.00	0.00	0.01	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	362.14	0.00	0.00	0.78	0.00	0.00	0.01	361.35
Sewer	654.04	0.00	0.00	1.40	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.18	0.00	0.00	2.18	0.00	0.00	0.03	1,013.97

56100-0 SOUTHERN OCEAN HOSPITAL FNDN, INC 123 E MAIN ST MIS 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.44	0.00	0.00	0.09	0.00	0.00	0.00	361.35
Sewer	652.79	0.00	0.00	0.17	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.23	0.00	0.00	0.26	0.00	0.00	0.00	1,013.97

66000-0 NJSP DIVISION HEADQUARTERS 383 E MAIN ST COM 0
Cycles: Water: 1 Sewer: Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	547.41	0.43	90.33	90.33	0.00	0.00	4.97	361.35
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	547.41	0.43	90.33	90.33	0.00	0.00	4.97	361.35

66012-0 TUCKERTON PROF CAMPUS CONDO ASSOC 345 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	723.12	0.00	0.00	0.41	0.00	0.00	0.01	722.70
Sewer	1,305.98	0.00	0.00	0.73	0.00	0.00	0.01	1,305.24
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,029.10	0.00	0.00	1.14	0.00	0.00	0.02	2,027.94

66100-0 SINGH, BALWINDER 331 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	3,281.84	0.00	542.02	542.02	0.00	0.00	29.70	2,168.10
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	3,281.84	0.00	542.02	542.02	0.00	0.00	29.70	2,168.10

Account Id	Bill To Name	Property Location		Acct Type	Section			
Sewer	5,937.26	0.00	978.93	978.93	0.00	0.00	63.68	3,915.72
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	9,219.10	0.00	1,520.95	1,520.95	0.00	0.00	93.38	6,083.82

66200-0 YOUNG FOREVER LLC 327 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	1,084.89	0.00	0.00	0.83	0.00	0.00	0.01	1,084.05
Sewer	1,959.38	0.00	0.00	1.50	0.00	0.00	0.02	1,957.86
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	3,044.27	0.00	0.00	2.33	0.00	0.00	0.03	3,041.91

67000-0 MILK INVESTMENTS LLC 237 E MAIN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	547.17	0.20	90.33	90.33	0.00	0.00	4.96	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	547.17	0.20	90.33	90.33	0.00	0.00	4.96	361.35
Sewer	988.24	0.36	163.15	163.15	0.00	0.00	8.96	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,535.41	0.56	253.48	253.48	0.00	0.00	13.92	1,013.97

67500-0 LIZZIE ROSE PROPERTIES LLC 217 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

67600-0 SZEKERES 213 LLC 213 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97		

67702-0 LAURO, LARRY & CATHERINE 151 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97		

67702-1 LAURO, LARRY & CATHERINE 151 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	1,093.94	0.00	180.67	180.67	0.00	0.00	9.90	722.70		
Sewer	1,975.74	0.00	326.31	326.31	0.00	0.00	17.88	1,305.24		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	3,069.68	0.00	506.98	506.98	0.00	0.00	27.78	2,027.94		

67702-2 LAURO, LARRY & CATHERINE 151 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97		

67900-0 PAGANO, GROVER & JACQUELINE 139 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.63	0.00	162.93	163.15	0.00	0.00	8.93	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.59	0.00	253.26	253.48	0.00	0.00	13.88	1,013.97		

68000-0 ASSUR, LEONID & MARIAN D 115 WOOD ST REM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	363.14	0.00	0.00	1.76	0.00	0.00	0.03	361.35		
Sewer	655.86	0.00	0.00	3.18	0.00	0.00	0.06	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,019.00	0.00	0.00	4.94	0.00	0.00	0.09	1,013.97		

68600-0 MCGEE, WILLIAM G 149 WOOD ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	158.28	152.02	0.00	0.00	0.00	0.00	6.26	0.00		
WX2	100.51	96.53	0.00	0.00	0.00	0.00	3.98	0.00		
Excess -Total	258.79	248.55	0.00	0.00	0.00	0.00	10.24	0.00		
Total	1,793.61	248.55	253.48	253.48	0.00	0.00	24.13	1,013.97		

68900-0 SCHWINN, SANDRA T 221 WOOD ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.23	0.00	162.54	163.15	0.00	0.00	8.92	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.19	0.00	252.87	253.48	0.00	0.00	13.87	1,013.97		

69600-0 KIRK, ELIZABETH 315 WOOD ST RES 0
Cycles: Water: 1 Sewer: Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	547.19	0.22	90.33	90.33	0.00	0.00	4.96	361.35		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	142.43	126.10	0.00	0.00	0.00	0.00	16.33	0.00		
Excess -Total	142.43	126.10	0.00	0.00	0.00	0.00	16.33	0.00		
Total	689.62	126.32	90.33	90.33	0.00	0.00	21.29	361.35		

69910-0 ROSELL, RONALD B & MARY F 329 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35		
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Account Id	Bill To Name	Property Location				Acct Type	Section		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97	

70000-0 LYNCH, JOHN I 333 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

70010-0 HETHERINGTON, WILLIAM & DOMOLKI, D 337 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.41	0.00	0.00	0.06	0.00	0.00	0.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.41	0.00	0.00	0.06	0.00	0.00	0.00	361.35
Sewer	652.73	0.00	0.00	0.11	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.14	0.00	0.00	0.17	0.00	0.00	0.00	1,013.97

70110-0 LEEDS, DOUGLAS & KAREN 349 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	363.90	0.00	0.00	2.51	0.00	0.00	0.04	361.35
Sewer	657.22	0.00	0.00	4.52	0.00	0.00	0.08	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,021.12	0.00	0.00	7.03	0.00	0.00	0.12	1,013.97

70300-0 LUPO, MICHAEL & ANN 357 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

70310-0 ODEN, ERIKA SUSAN 361 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97

70320-0 MALANGONE, ANNETTE & JERRY 365 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	549.05	4.24	90.33	90.33	0.00	0.00	2.80	361.35
Sewer	991.63	7.65	163.15	163.15	0.00	0.00	5.06	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	31.12	30.00	0.00	0.00	0.00	0.00	1.12	0.00
WX2	95.35	91.91	0.00	0.00	0.00	0.00	3.44	0.00
Excess -Total	126.47	121.91	0.00	0.00	0.00	0.00	4.56	0.00
Total	1,667.15	133.80	253.48	253.48	0.00	0.00	12.42	1,013.97

70400-0 KEANE, PHILLIP & LOIS 369 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.59	0.00	0.00	0.24	0.00	0.00	0.00	361.35
Sewer	653.06	0.00	0.00	0.43	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.65	0.00	0.00	0.67	0.00	0.00	0.01	1,013.97

70410-0 DISOMMA, LISA M 373 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	634.35	90.33	90.33	90.33	0.00	0.00	2.01	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	634.35	90.33	90.33	90.33	0.00	0.00	2.01	361.35
Sewer	1,145.73	163.15	163.15	163.15	0.00	0.00	3.66	652.62

Account Id	Bill To Name	Property Location		Acct Type	Section			
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	45.02	44.69	0.00	0.00	0.00	0.00	0.33	0.00
WX2	25.15	24.96	0.00	0.00	0.00	0.00	0.19	0.00
Excess -Total	70.17	69.65	0.00	0.00	0.00	0.00	0.52	0.00
Total	1,850.25	323.13	253.48	253.48	0.00	0.00	6.19	1,013.97

70430-0 SKEIE, CARRIE LEE & STEVEN H 381 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.58	0.00	0.00	0.23	0.00	0.00	0.00	361.35
Sewer	653.04	0.00	0.00	0.41	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.62	0.00	0.00	0.64	0.00	0.00	0.01	1,013.97

70710-0 TEIMOURI, MEHRNOOSH 346 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	271.24	0.00	0.00	0.00	0.00	0.00	0.00	271.24
Sewer	489.83	0.00	0.00	0.00	0.00	0.00	0.00	489.83
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	1,274.23	1,189.50	0.00	0.00	0.00	0.00	84.73	0.00
WX2	743.15	664.32	0.00	0.00	0.00	0.00	78.83	0.00
Excess -Total	2,017.38	1,853.82	0.00	0.00	0.00	0.00	163.56	0.00
Total	2,778.45	1,853.82	0.00	0.00	0.00	0.00	163.56	761.07

70740-0 WEIMER, LAWRENCE S & ALICE J 366 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.38	0.00	0.00	0.03	0.00	0.00	0.00	361.35
Sewer	652.67	0.00	0.00	0.05	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.05	0.00	0.00	0.08	0.00	0.00	0.00	1,013.97

70750-0 NICOSIA, MARYANN 350 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35
Sewer	652.66	0.00	0.00	0.04	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.03	0.00	0.00	0.06	0.00	0.00	0.00	1,013.97

70760-0 HOOLAHAN, SEAN & CYNTHIA 141 NEW HOPE ST RES 0

Account Id	Bill To Name	Property Location				Acct Type	Section		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

70770-0 FISHER, JENNIFER 374 HERITAGE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

71300-0 ESTRELLA, WILSON GF & GALLEGOS A 131 LOCUST ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	381.60	0.00	0.00	19.90	0.00	0.00	0.35	361.35	
Sewer	652.62	0.00	0.00	0.00	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,034.22	0.00	0.00	19.90	0.00	0.00	0.35	1,013.97	

71310-0 JILLSON, BRET & LORI 327 LANDING CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	633.78	90.33	90.33	90.33	0.00	0.00	1.44	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	633.78	90.33	90.33	90.33	0.00	0.00	1.44	361.35	
Sewer	1,144.65	163.15	163.15	163.15	0.00	0.00	2.58	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,144.65	163.15	163.15	163.15	0.00	0.00	2.58	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	70.80	70.43	0.00	0.00	0.00	0.00	0.37	0.00	
WX2	39.56	39.35	0.00	0.00	0.00	0.00	0.21	0.00	
Excess -Total	110.36	109.78	0.00	0.00	0.00	0.00	0.58	0.00	
Total	1,888.79	363.26	253.48	253.48	0.00	0.00	4.60	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section			
71320-0	MCDOWELL, JASON L	331 LANDING CT				RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97		

71400-0	WEIMER, DAVID M & ANGELA C		330 HERITAGE WAY		RES 0				
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	529.49	0.00	77.07	90.33	0.00	0.00	0.74	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	529.49	0.00	77.07	90.33	0.00	0.00	0.74	361.35	
Sewer	957.94	0.00	139.19	163.15	0.00	0.00	2.98	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,487.43	0.00	216.26	253.48	0.00	0.00	3.72	1,013.97	

71510-0	SANDS, EVAN & RACHEL		334 LANDING CT		RES 0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.45	0.00	0.00	0.10	0.00	0.00	0.00	361.35
Sewer	652.80	0.00	0.00	0.18	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.25	0.00	0.00	0.28	0.00	0.00	0.00	1,013.97

71610-0	THOMAS, CHARLES E	124 NEW HOPE ST				RES	0		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	362.39	0.00	0.00	1.02	0.00	0.00	0.02	361.35	
Sewer	654.50	0.00	0.00	1.85	0.00	0.00	0.03	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,016.89	0.00	0.00	2.87	0.00	0.00	0.05	1,013.97	

71700-0	BERIONT, LYNNE A		136 NEW HOPE ST		RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
water	454.21	0.00	1.70	90.33	0.00	0.00	0.83	361.35	

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Account Id	Bill To Name	Property Location		Acct Type	Section			
Water-Total	542.63	0.00	87.89	90.33	0.00	0.00	3.06	361.35
Sewer	980.05	0.00	158.74	163.15	0.00	0.00	5.54	652.62
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	980.05	0.00	158.74	163.15	0.00	0.00	5.54	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,522.68	0.00	246.63	253.48	0.00	0.00	8.60	1,013.97

72110-0 MIRON, STEVEN C & SPARKS, PAMELA 138 LOCUST ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.46	0.00	0.00	0.11	0.00	0.00	0.00	361.35
Sewer	652.82	0.00	0.00	0.20	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.28	0.00	0.00	0.31	0.00	0.00	0.00	1,013.97

72120-0 ZIMMER, RANDALL W 142 LOCUST ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

72400-0 CORNWALL, VICTOR E JR & FORREST, C 154 LOCUST ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.03	0.00	0.00	0.67	0.00	0.00	0.01	361.35
Sewer	653.84	0.00	0.00	1.21	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.87	0.00	0.00	1.88	0.00	0.00	0.02	1,013.97

72500-0 ROMANO, AUGUSTINE J & BARBARA A 158 LOCUST ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
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Account Id	Bill To Name	Property Location		Acct Type	Section			
Water-Total	395.57	0.00	0.00	33.70	0.00	0.00	0.52	361.35
Sewer	714.43	0.00	0.00	60.88	0.00	0.00	0.93	652.62
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	714.43	0.00	0.00	60.88	0.00	0.00	0.93	652.62
Excess Bills	94.19-	94.19-	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	94.19-	94.19-	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.81	94.19-	0.00	94.58	0.00	0.00	1.45	1,013.97

73400-0 AMORESANO, THOMAS 364 SHORE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.38	0.00	0.00	0.03	0.00	0.00	0.00	361.35
Sewer	652.67	0.00	0.00	0.05	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.05	0.00	0.00	0.08	0.00	0.00	0.00	1,013.97

73500-0 MARCINKIEWICZ, DARLENE 368 SHORE WAY RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

73700-0 FERRANTE, LISA, MARK & ANTHONY 3 ADMIRAL DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.63	0.00	162.93	163.15	0.00	0.00	8.93	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.59	0.00	253.26	253.48	0.00	0.00	13.88	1,013.97

73800-0 CUNNINGHAM, JOSEPH JR & KATHLEEN 5 ADMIRAL DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.36	0.00	0.00	0.01	0.00	0.00	0.00	361.35

Account Id	Bill To Name	Property Location				Acct Type	Section	
Sewer	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.00	0.00	0.00	0.03	0.00	0.00	0.00	1,013.97

73900-0 EDGAR, JOHN 7 ADMIRAL DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

74000-0 DONAHUE, KATHLEEN M 9 ADMIRAL DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.69	0.00	0.00	0.34	0.00	0.00	0.00	361.35
Sewer	653.24	0.00	0.00	0.61	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.93	0.00	0.00	0.95	0.00	0.00	0.01	1,013.97

74800-0 CRAMER, CHRISTOPHER R 45 ADMIRAL DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	438.61	0.00	0.00	76.21	0.00	0.00	1.05	361.35
Sewer	792.17	0.00	0.00	137.65	0.00	0.00	1.90	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,230.78	0.00	0.00	213.86	0.00	0.00	2.95	1,013.97

74900-0 HOVEY, WILLIAM & PATRICIA 53 ADMIRAL DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

76500-0 CARINO, BRITTANY L 20 FAIRWAY DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

Account Id	Bill To Name	Property Location		Acct Type	Section			
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

76950-0 MAROOKIAN, ROBERT J 37 FAIRWAY DR 1 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.53	0.00	0.00	0.18	0.00	0.00	0.00	361.35
Sewer	652.95	0.00	0.00	0.33	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.48	0.00	0.00	0.51	0.00	0.00	0.00	1,013.97

77900-0	SEVERAGE, WILLIAM & CAROL	88 FAIRWAY DR	RES	0
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.41	0.00	0.00	0.06	0.00	0.00	0.00	361.35
Sewer	652.74	0.00	0.00	0.12	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.15	0.00	0.00	0.18	0.00	0.00	0.00	1,013.97

78500-0 HELLEIS, PATRICIA 41 FAIRWAY DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	643.65	91.44	90.33	90.33	0.00	0.00	10.20	361.35
Sewer	1,162.49	165.15	163.15	163.15	0.00	0.00	18.42	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,806.14	256.59	253.48	253.48	0.00	0.00	28.62	1,013.97

78600-0 KOBAYASHI, KIMIE 53 FAIRWAY DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	452.94	0.00	0.00	90.01	0.00	0.00	1.58	361.35
Sewer	818.05	0.00	0.00	162.58	0.00	0.00	2.85	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,270.99	0.00	0.00	252.59	0.00	0.00	4.43	1,013.97

79100-0	EVANS, GLENN & ELIZABETH	97 FAIRWAY DR	RES	0
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

[illegible]

Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	1,014.73	0.00	0.00	0.75	0.00	0.00	0.01	1,013.97	

79120-0 GUNST, ROBERTY 24 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

79600-0 WHITE, WILLIAM 44 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	365.81	0.00	0.00	4.46	0.00	0.00	0.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	365.81	0.00	0.00	4.46	0.00	0.00	0.00	361.35
Sewer	660.68	0.00	0.00	8.05	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,026.49	0.00	0.00	12.51	0.00	0.00	0.01	1,013.97

79700-0 HELLEIS, SEAN R & PATRICIA F 48 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

80330-0 HALAYCIO, BRIAN 84 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.41	0.00	0.00	0.06	0.00	0.00	0.00	361.35
Sewer	652.72	0.00	0.00	0.10	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.13	0.00	0.00	0.16	0.00	0.00	0.00	1,013.97

80700-0 WILLEY, DOUGLAS E & MARION C 11 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.95	0.00	0.00	0.60	0.00	0.00	0.00	0.00	361.35	
Sewer	653.71	0.00	0.00	1.08	0.00	0.00	0.01	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.66	0.00	0.00	1.68	0.00	0.00	0.01	0.00	1,013.97	

81000-0 MATTINA, SALVATORE & JAIME 23 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	452.06	0.00	0.00	89.15	0.00	0.00	1.56	0.00	361.35	
Sewer	808.04	0.00	0.00	152.74	0.00	0.00	2.68	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	675.14	663.51	0.00	0.00	0.00	0.00	11.63	0.00	0.00	
WX2	377.07	370.57	0.00	0.00	0.00	0.00	6.50	0.00	0.00	
Excess -Total	1,052.21	1,034.08	0.00	0.00	0.00	0.00	18.13	0.00	0.00	
Total	2,312.31	1,034.08	0.00	241.89	0.00	0.00	22.37	0.00	1,013.97	

81010-0 BUCK, STEVEN & TRACY 29 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	362.96	0.00	0.00	1.59	0.00	0.00	0.02	0.00	361.35	
Sewer	655.53	0.00	0.00	2.88	0.00	0.00	0.03	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,018.49	0.00	0.00	4.47	0.00	0.00	0.05	0.00	1,013.97	

81220-0 HELMSTETTER, JOHN 47 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	453.27	0.00	0.01	90.33	0.00	0.00	1.58	0.00	361.35	
Sewer	818.65	0.00	0.02	163.15	0.00	0.00	2.86	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.92	0.00	0.03	253.48	0.00	0.00	4.44	0.00	1,013.97	

81300-0 TRENGROVE, LUKE T 53 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	0.00	361.35	

Account Id	Bill To Name		Property Location	Acct Type	Section			
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

81400-0 HEINLE, KIM S & EVETTE 77 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	363.14	0.00	0.00	1.77	0.00	0.00	0.02	361.35
Sewer	655.86	0.00	0.00	3.21	0.00	0.00	0.03	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,019.00	0.00	0.00	4.98	0.00	0.00	0.05	1,013.97

81500-0 DAVIES, ROBERT H JR & DAMICO, DIANE 87 EDGEWATER DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.45	0.00	0.00	0.10	0.00	0.00	0.00	361.35
Sewer	652.81	0.00	0.00	0.19	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.26	0.00	0.00	0.29	0.00	0.00	0.00	1,013.97

82100-0 HARBOR VIEW PLAZA ASSOCIATES LLC 334 E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	33,295.27	0.00	495.65	6,504.30	0.00	0.00	278.12	26,017.20
Sewer	60,133.26	0.00	895.16	11,747.16	0.00	0.00	502.30	46,988.64
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	93,428.53	0.00	1,390.81	18,251.46	0.00	0.00	780.42	73,005.84

82101-0 BOBO, RAYMOND R 332A E MAIN ST COM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97

82700-0 VERNON, CAREY S 102 TEABERRY CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	739.85	180.69	90.33	90.33	0.00	0.00	17.15	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	739.85	180.69	90.33	90.33	0.00	0.00	17.15	361.35	
Sewer	1,336.21	326.32	163.15	163.15	0.00	0.00	30.97	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,336.21	326.32	163.15	163.15	0.00	0.00	30.97	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	2,076.06	507.01	253.48	253.48	0.00	0.00	48.12	1,013.97	

82800-0 MACDONALD, SUSAN 103 TEABERRY CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

82900-0 PURCELL, JASON A & SHANNON R 104 TEABERRY CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	594.14	52.13	90.33	90.33	0.00	0.00	0.00	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	594.14	52.13	90.33	90.33	0.00	0.00	0.00	361.35	
Sewer	1,073.07	94.15	163.15	163.15	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,667.21	146.28	253.48	253.48	0.00	0.00	0.00	1,013.97	

83300-0 129 JORDAN, LLC 108 TEABERRY CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

83600-0 LUMPKIN, THOMAS L JR 111 TEABERRY CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	456.64	0.00	3.32	90.33	0.00	0.00	1.64	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	456.64	0.00	3.32	90.33	0.00	0.00	1.64	361.35	
Sewer	824.73	0.00	5.99	163.15	0.00	0.00	2.97	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	824.73	0.00	5.99	163.15	0.00	0.00	2.97	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,281.37	0.00	9.31	253.48	0.00	0.00	4.61	1,013.97	

83800-0 PINER, LISA A 113 TEABERRY CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

84000-0 LATERRA, JOSEPH 115 TEABERRY CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.65	0.00	0.00	1.28	0.00	0.00	0.02	361.35	
Sewer	654.96	0.00	0.00	2.30	0.00	0.00	0.04	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,017.61	0.00	0.00	3.58	0.00	0.00	0.06	1,013.97	

84100-0 GORDON, LAURA 116 TEABERRY CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

85800-0 WEAVER, SHANNON 305 BEACH PLUM CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

86200-0 S & D SERVICES LLC 309 BEACH PLUM CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	547.36	0.38	90.33	90.33	0.00	0.00	4.97	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	547.36	0.38	90.33	90.33	0.00	0.00	4.97	361.35		
Sewer	988.60	0.70	163.15	163.15	0.00	0.00	8.98	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	3.24	2.91	0.00	0.00	0.00	0.00	0.33	0.00		
WX2	1.81	1.63	0.00	0.00	0.00	0.00	0.18	0.00		
Excess -Total	5.05	4.54	0.00	0.00	0.00	0.00	0.51	0.00		
Total	1,541.01	5.62	253.48	253.48	0.00	0.00	14.46	1,013.97		

86300-0 ANDREALA, RACHEL C 310 BEACH PLUM CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	833.17	265.73	90.33	90.33	0.00	0.00	25.43	361.35		
W45	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	933.17	365.73	90.33	90.33	0.00	0.00	25.43	361.35		
Sewer	1,506.43	481.44	163.15	163.15	0.00	0.00	46.07	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	2,439.60	847.17	253.48	253.48	0.00	0.00	71.50	1,013.97		

86500-0 BUSLEY, TARRAH 312 BEACH PLUM CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.62	0.00	0.00	0.27	0.00	0.00	0.00	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	361.62	0.00	0.00	0.27	0.00	0.00	0.00	361.35		
Sewer	653.11	0.00	0.00	0.49	0.00	0.00	0.00	652.62		
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	653.11	0.00	0.00	0.49	0.00	0.00	0.00	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,014.73	0.00	0.00	0.76	0.00	0.00	0.00	1,013.97		

Account Id	Bill To Name	Property Location				Acct Type	Section		
86600-0	GOLDSTEIN, NEIL & JUDITH	313 BEACH PLUM CT				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	640.19	88.17	90.33	90.33	0.00	0.00	10.01	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	640.19	88.17	90.33	90.33	0.00	0.00	10.01	361.35	
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	3.11	2.92	0.00	0.00	0.00	0.00	0.19	0.00	
WX2	1.74	1.63	0.00	0.00	0.00	0.00	0.11	0.00	
Excess -Total	4.85	4.55	0.00	0.00	0.00	0.00	0.30	0.00	
Total	1,805.42	255.87	253.48	253.48	0.00	0.00	28.62	1,013.97	

86900-0	MOBUS, DEBORAH S		316 BEACH PLUM CT		RES 0				
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	986.65	0.00	161.98	163.15	0.00	0.00	8.90	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,533.61	0.00	252.31	253.48	0.00	0.00	13.85	1,013.97	

87000-0	HIGGINS, WALTER R JR & MARTHA C		401 IBIS CT		RES		0	
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.55	0.00	0.00	0.20	0.00	0.00	0.00	361.35
Sewer	653.00	0.00	0.00	0.37	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.55	0.00	0.00	0.57	0.00	0.00	0.01	1,013.97

87100-0	OMNI AND BROOK HOLDINGS INC		402 IBIS CT		RES 0				
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location		Acct Type	Section			
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

87500-0 CONTRERAS, KATHY J 406 IBIS CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.65	0.00	0.00	0.30	0.00	0.00	0.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.65	0.00	0.00	0.30	0.00	0.00	0.00	361.35
Sewer	653.17	0.00	0.00	0.54	0.00	0.00	0.01	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	653.17	0.00	0.00	0.54	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.82	0.00	0.00	0.84	0.00	0.00	0.01	1,013.97

87600-0 GINELLI, JOSEPH & MEGHAN 407 IBIS CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	630.50	86.68	90.33	90.33	0.00	0.00	1.81	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	630.50	86.68	90.33	90.33	0.00	0.00	1.81	361.35
Sewer	1,138.77	156.57	163.15	163.15	0.00	0.00	3.28	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,769.27	243.25	253.48	253.48	0.00	0.00	5.09	1,013.97

87700-0 LATERRA, JOSEPH & ARLENE 408 IBIS CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.37	0.00	0.00	1.00	0.00	0.00	0.02	361.35
Sewer	654.47	0.00	0.00	1.82	0.00	0.00	0.03	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.84	0.00	0.00	2.82	0.00	0.00	0.05	1,013.97

87800-0 LEE, DONNA M. 409 IBIS CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.63	0.00	162.93	163.15	0.00	0.00	8.93	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.59	0.00	253.26	253.48	0.00	0.00	13.88	1,013.97

Account Id	Bill To Name	Property Location			Acct Type	Section			
87900-0	EASTMAN, LINDA	410 IBIS CT			RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

88000-0	WEST, GEORGE	411 IBIS CT			RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

88100-0	CAGNA, MICHAEL J JR	412 IBIS CT			RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	836.91	269.10	90.33	90.33	0.00	0.00	25.80	361.35	
W45	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	936.91	369.10	90.33	90.33	0.00	0.00	25.80	361.35	
Sewer	1,513.27	487.60	163.15	163.15	0.00	0.00	46.75	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	2,450.18	856.70	253.48	253.48	0.00	0.00	72.55	1,013.97	

88400-0	SVELLING, DIANE & DOLORES & GEORGE	415 IBIS CT			RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	639.80	87.80	90.33	90.33	0.00	0.00	9.99	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	639.80	87.80	90.33	90.33	0.00	0.00	9.99	361.35	
Sewer	1,155.56	158.59	163.15	163.15	0.00	0.00	18.05	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,155.56	158.59	163.15	163.15	0.00	0.00	18.05	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,795.36	246.39	253.48	253.48	0.00	0.00	28.04	1,013.97	

88500-0 PAPIEZ, STEVEN 416 IBIS CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	640.10	88.08	90.33	90.33	0.00	0.00	10.01	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	640.10	88.08	90.33	90.33	0.00	0.00	10.01	361.35	
Sewer	1,156.09	159.09	163.15	163.15	0.00	0.00	18.08	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,796.19	247.17	253.48	253.48	0.00	0.00	28.09	1,013.97	

88800-0 CASTON, FELICIA 419 IBIS CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	470.87	0.00	18.26	90.33	0.00	0.00	0.93	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	470.87	0.00	18.26	90.33	0.00	0.00	0.93	361.35	
Sewer	833.10	0.00	15.80	163.15	0.00	0.00	1.53	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	833.10	0.00	15.80	163.15	0.00	0.00	1.53	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,303.97	0.00	34.06	253.48	0.00	0.00	2.46	1,013.97	

88900-0 BOCHICCHIO, MICHAEL 420 IBIS CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	550.38	3.27	90.33	90.33	0.00	0.00	5.10	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	550.38	3.27	90.33	90.33	0.00	0.00	5.10	361.35	
Sewer	994.04	5.90	163.15	163.15	0.00	0.00	9.22	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,544.42	9.17	253.48	253.48	0.00	0.00	14.32	1,013.97	

89000-0 CLEARBROOK HOLDINGS LLC 421 IBIS CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.74	0.00	0.00	0.38	0.00	0.00	0.01	361.35	
Sewer	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62	
Excess Bills	4,978.91	4,978.91	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	3,194.71	3,194.71	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	1,784.20	1,784.20	0.00	0.00	0.00	0.00	0.00	0.00	

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Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

89800-0 COURTNEY, MARYBETH & JEFFREY 505 MAY PINK CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	747.60	188.80	90.33	90.33	0.00	0.00	16.79	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	747.60	188.80	90.33	90.33	0.00	0.00	16.79	361.35
Sewer	1,350.37	341.12	163.15	163.15	0.00	0.00	30.33	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,350.37	341.12	163.15	163.15	0.00	0.00	30.33	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,097.97	529.92	253.48	253.48	0.00	0.00	47.12	1,013.97

90100-0 ANDRONACO, JOHN JR & STEPHANIE 508 MAY PINK CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.96	0.00	0.00	0.60	0.00	0.00	0.01	361.35
Sewer	653.72	0.00	0.00	1.08	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.68	0.00	0.00	1.68	0.00	0.00	0.03	1,013.97

90400-0 HAMMELL, STACY M 511 MAY PINK CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	986.16	0.00	161.51	163.15	0.00	0.00	8.88	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	986.16	0.00	161.51	163.15	0.00	0.00	8.88	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,533.12	0.00	251.84	253.48	0.00	0.00	13.83	1,013.97

90600-0 BUCCOLA, ANDI ROSE 601 SKIMMER CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.50	0.00	0.23	90.33	0.00	0.00	1.59	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.50	0.00	0.23	90.33	0.00	0.00	1.59	361.35
Sewer	819.06	0.00	0.42	163.15	0.00	0.00	2.87	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,272.56	0.00	0.65	253.48	0.00	0.00	4.46	1,013.97

Account Id	Bill To Name	Property Location	Acct Type	Section				
90800-0	ANDRONACO, JOHN JR & STEPAHINE	603 SKIMMER CT	RES	0				
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.96	0.00	0.00	0.60	0.00	0.00	0.01	361.35
Sewer	653.71	0.00	0.00	1.07	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.67	0.00	0.00	1.67	0.00	0.00	0.03	1,013.97

90900-0	129 JORDAN, LLC	604 SKIMMER CT				RES	0		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

91100-0	SABELLA, MICHAEL & AMANDA		606 SKIMMER CT		RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	452.71	0.00	0.00	90.33	0.00	0.00	1.03	361.35	
Sewer	817.62	0.00	0.00	163.14	0.00	0.00	1.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,270.33	0.00	0.00	253.47	0.00	0.00	2.89	1,013.97	

91400-0	DANDORF, M A & CARDINALE, L		609 SKIMMER CT		RES 0				
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.57	0.00	0.00	0.22	0.00	0.00	0.00	361.35	
Sewer	653.03	0.00	0.00	0.40	0.00	0.00	0.01	652.62	
Excess Bills	1.01-	1.01-	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	1.01-	1.01-	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,013.59	1.01-	0.00	0.62	0.00	0.00	0.01	1,013.97	

91500-0	129 JORDAN LLC	610 SKIMMER CT	RES	0				
	Cycles: Water: 1	Sewer: 1	Excess Bills: 1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name	Property Location		Acct Type	Section			
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.85	0.00	163.14	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.81	0.00	253.47	253.48	0.00	0.00	13.89	1,013.97

91600-0 PELZ, LOREN 611 SKIMMER CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.63	0.00	0.00	0.28	0.00	0.00	0.00	361.35
Sewer	653.14	0.00	0.00	0.51	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.77	0.00	0.00	0.79	0.00	0.00	0.01	1,013.97

91900-0 CLEARBROOK HOLDINGS, LLC 614 SKIMMER CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.74	0.00	0.00	0.38	0.00	0.00	0.01	361.35
Sewer	653.31	0.00	0.00	0.68	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.05	0.00	0.00	1.06	0.00	0.00	0.02	1,013.97

92000-0 BRISMAN, YOSEF 615 SKIMMER CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	926.11	350.77	90.33	90.33	0.00	0.00	33.33	361.35
W45	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	1,026.11	450.77	90.33	90.33	0.00	0.00	33.33	361.35
Sewer	1,675.97	636.56	163.15	163.15	0.00	0.00	60.49	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,702.08	1,087.33	253.48	253.48	0.00	0.00	93.82	1,013.97

92200-0 MOENCH, JENNIFER L 701 LADY SLIPPER CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section		
92600-0	LADY SLIPPER CT LLC	705 LADY SLIPPER CT				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	660.50	107.21	90.33	90.33	0.00	0.00	11.28	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	660.50	107.21	90.33	90.33	0.00	0.00	11.28	361.35	
Sewer	1,192.92	193.63	163.15	163.15	0.00	0.00	20.37	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,192.92	193.63	163.15	163.15	0.00	0.00	20.37	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,853.42	300.84	253.48	253.48	0.00	0.00	31.65	1,013.97	
93000-0	VANDIVER, MICHAEL & GENEVIEVE	709 LADY SLIPPER CT				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35	
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97	
93100-0	GRAY, LANA M	710 LADY SLIPPER CT				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	363.87	0.00	0.00	2.50	0.00	0.00	0.02	361.35	
Sewer	657.18	0.00	0.00	4.52	0.00	0.00	0.04	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,021.05	0.00	0.00	7.02	0.00	0.00	0.06	1,013.97	
93200-0	MOSHMAN, CORINNE A	711 LADY SLIPPER CT				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35	
Sewer	652.65	0.00	0.00	0.03	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.02	0.00	0.00	0.05	0.00	0.00	0.00	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section			
93300-0	CIERI, PAUL R	712 LADY SLIPPER CT				RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	453.27	0.00	1.25	90.33	0.00	0.00	0.34	361.35		
Sewer	818.64	0.00	2.25	163.15	0.00	0.00	0.62	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,271.91	0.00	3.50	253.48	0.00	0.00	0.96	1,013.97		
93400-0	JACKSON, PHILIP	713 LADY SLIPPER CT				RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35		
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97		
94200-0	129 JORDAN, LLC	805 EGRET CT				RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97		
94400-0	LUMPKIN, THOMAS	807 EGRET CT				RES	0			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Water	455.72	0.00	2.42	90.33	0.00	0.00	1.62	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	455.72	0.00	2.42	90.33	0.00	0.00	1.62	361.35		
Sewer	823.04	0.00	4.33	163.15	0.00	0.00	2.94	652.62		
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	823.04	0.00	4.33	163.15	0.00	0.00	2.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,278.76	0.00	6.75	253.48	0.00	0.00	4.56	1,013.97		

Account Id	Bill To Name	Property Location				Acct Type	Section		
94900-0	TEREBELO, BRIAN	812 EGRET CT				RES	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.63	0.00	162.93	163.15	0.00	0.00	8.93	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.59	0.00	253.26	253.48	0.00	0.00	13.88	1,013.97	

95000-0 HARNER, WILLIAM P & SUSAN L 813 EGRET CT RES 0

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	624.89	78.89	90.33	90.33	0.00	0.00	3.99	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	624.89	78.89	90.33	90.33	0.00	0.00	3.99	361.35
Sewer	1,128.60	142.49	163.15	163.15	0.00	0.00	7.19	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,128.60	142.49	163.15	163.15	0.00	0.00	7.19	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,753.49	221.38	253.48	253.48	0.00	0.00	11.18	1,013.97

95100-0	SALVATORE, ANDREW & SAMANTHA		814 EGRET CT		RES	0			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

95300-0	LISZEWSKI, THOMAS J		816 EGRET CT		RES		0	
	Cycles: Water: 1		Sewer: 1		Excess Bills: 1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
s34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

95400-0 BOEKELL, THERESA & FOSTER, M J 817 EGRET CT RES 0

Account Id	Bill To Name	Property Location				Acct Type	Section		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.96	0.00	0.00	0.60	0.00	0.00	0.01	361.35	
Sewer	653.73	0.00	0.00	1.09	0.00	0.00	0.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.69	0.00	0.00	1.69	0.00	0.00	0.03	1,013.97	

95500-0 CHILDS, JOHN & KIMBERLEE 818 EGRET CT RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	739.85	180.69	90.33	90.33	0.00	0.00	17.15	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	739.85	180.69	90.33	90.33	0.00	0.00	17.15	361.35	
Sewer	1,336.21	326.32	163.15	163.15	0.00	0.00	30.97	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	2,076.06	507.01	253.48	253.48	0.00	0.00	48.12	1,013.97	

95700-0 WALKER, DANIEL & WARNER, CARRIE 316 E MAIN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.55	0.00	0.00	0.20	0.00	0.00	0.00	361.35	
Sewer	653.00	0.00	0.00	0.37	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.55	0.00	0.00	0.57	0.00	0.00	0.01	1,013.97	

96000-0 DIOCESE OF NJ % HOLY SPIRIT CHURCH 240 E MAIN ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.76	0.00	0.00	0.40	0.00	0.00	0.01	361.35	
Sewer	653.35	0.00	0.00	0.72	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.11	0.00	0.00	1.12	0.00	0.00	0.02	1,013.97	

96600-0 MCCLURE, WILLIAM & ELAINE 201 CEDAR ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
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Account Id	Bill To Name	Property Location			Acct Type	Section		
Water	906.54	0.00	0.00	180.67	0.00	0.00	3.17	722.70
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	906.54	0.00	0.00	180.67	0.00	0.00	3.17	722.70
Sewer	1,637.27	0.00	0.00	326.31	0.00	0.00	5.72	1,305.24
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,543.81	0.00	0.00	506.98	0.00	0.00	8.89	2,027.94

96800-0 HOOVER, ANTHONY J & NANCY M 290 TIP SEAMAN DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.42	0.00	0.00	0.07	0.00	0.00	0.00	361.35
Sewer	652.75	0.00	0.00	0.13	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.17	0.00	0.00	0.20	0.00	0.00	0.00	1,013.97

97610-0 SAINT BONNET, LAURA & HERBERT, G 403 TIP SEAMAN DR RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.67	0.00	0.00	0.32	0.00	0.00	0.00	361.35
Sewer	653.20	0.00	0.00	0.57	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.87	0.00	0.00	0.89	0.00	0.00	0.01	1,013.97

97800-0 MACNEIL, PATRICK & COLLEEN W 301 CEDAR ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

98000-0 BUTERICK, PAUL M & ERIN M 220 CLAY ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	985.11	0.00	160.50	163.15	0.00	0.00	8.84	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,532.07	0.00	250.83	253.48	0.00	0.00	13.79	1,013.97	

98100-0 HATCHER, MARK W & DEDEYN, PAIGE M 226 CLAY ST RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

98300-0 TUCKERTON BOARD OF EDUCATION 211 OTIS AVE RES 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.36	0.00	0.00	0.01	0.00	0.00	0.00	361.35	
Sewer	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.00	0.00	0.00	0.03	0.00	0.00	0.00	1,013.97	

99201-1 211 213 CLAY ST LLC 213 CLAY ST REM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

99201-2 211 213 CLAY ST LLC 213 CLAY ST REM 0
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section		
99500-0	MYF HOLDINGS LLC	123 MARINE ST				REM	0		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	957.13	0.00	51.42	180.67	0.00	0.00	2.34	722.70	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	957.13	0.00	51.42	180.67	0.00	0.00	2.34	722.70	
Sewer	1,728.54	0.00	92.76	326.31	0.00	0.00	4.23	1,305.24	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	2,685.67	0.00	144.18	506.98	0.00	0.00	6.57	2,027.94	
100100-0	WOOD FUNERAL HOME	134 E MAIN ST				COM	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	724.59	0.00	0.00	1.87	0.00	0.00	0.02	722.70	
Sewer	1,308.65	0.00	0.00	3.37	0.00	0.00	0.04	1,305.24	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	2,033.24	0.00	0.00	5.24	0.00	0.00	0.06	2,027.94	
100300-0	WELLS FARGO BANK NA	148 E MAIN ST				COM	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.47	0.00	0.00	1.10	0.00	0.00	0.02	361.35	
Sewer	654.64	0.00	0.00	1.99	0.00	0.00	0.03	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,017.11	0.00	0.00	3.09	0.00	0.00	0.05	1,013.97	
100400-0	SMITH, GEORGE & LILLIAN	156 E MAIN ST				COM	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	1,284.98	180.67	180.67	180.67	0.00	0.00	20.27	722.70	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	1,284.98	180.67	180.67	180.67	0.00	0.00	20.27	722.70	
Sewer	2,320.79	326.31	326.31	326.31	0.00	0.00	36.62	1,305.24	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	3,605.77	506.98	506.98	506.98	0.00	0.00	56.89	2,027.94	

Account Id	Bill To Name	Property Location				Acct Type	Section	
100500-0	DYBA HOLDING LLC	162 E MAIN ST				COM	1	
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

100600-0

GUNN, MICHAEL & KATHARYN

120 MARINE ST

RES 1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	385.31	360.57	0.00	0.00	0.00	0.00	24.74	0.00
WX2	215.18	201.37	0.00	0.00	0.00	0.00	13.81	0.00
Excess -Total	600.49	561.94	0.00	0.00	0.00	0.00	38.55	0.00
Total	2,403.35	815.42	253.48	253.48	0.00	0.00	67.00	1,013.97

100901-0	CLAY RENTALS LLC	145 CLAY ST				REM	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.94	0.00	0.00	0.58	0.00	0.00	0.01	361.35	
Sewer	653.69	0.00	0.00	1.06	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.63	0.00	0.00	1.64	0.00	0.00	0.02	1,013.97	

100902-0	CLAY RENTALS LLC	147 CLAY ST				REM	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.24	0.00	162.55	163.15	0.00	0.00	8.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.20	0.00	252.88	253.48	0.00	0.00	13.87	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section		
101000-0	SAUNDERS, NEIL & ELIZABETH	143 CLAY ST				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	363.08	0.00	0.00	1.70	0.00	0.00	0.03	361.35	
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	363.08	0.00	0.00	1.70	0.00	0.00	0.03	361.35	
Sewer	655.75	0.00	0.00	3.08	0.00	0.00	0.05	652.62	
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	655.75	0.00	0.00	3.08	0.00	0.00	0.05	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,018.83	0.00	0.00	4.78	0.00	0.00	0.08	1,013.97	

101200-0	SHELLMAN, WILLIAM & YANA		133 CLAY ST		RES	1			
	Cycles: Water: 1 Sewer: 1		Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.38	0.00	0.00	0.03	0.00	0.00	0.00	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	361.38	0.00	0.00	0.03	0.00	0.00	0.00	361.35	
Sewer	652.68	0.00	0.00	0.06	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.06	0.00	0.00	0.09	0.00	0.00	0.00	1,013.97	

101600-0 TASKO, MELINDA SUSAN & PUSCHEL, ART 117 CLAY ST RES 1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	636.34	85.64	90.33	90.33	0.00	0.00	8.69	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	636.34	85.64	90.33	90.33	0.00	0.00	8.69	361.35
Sewer	1,149.29	154.68	163.15	163.15	0.00	0.00	15.69	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,149.29	154.68	163.15	163.15	0.00	0.00	15.69	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,785.63	240.32	253.48	253.48	0.00	0.00	24.38	1,013.97

102400-0	GEMSKI, GREGORY A		120 CLAY ST		RES	1		
	Cycles: Water: 1 Sewer: 1		Excess Bills: 1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.65	0.00	0.00	0.29	0.00	0.00	0.01	361.35
Sewer	653.15	0.00	0.00	0.52	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	1,014.80	0.00	0.00	0.81	0.00	0.00	0.02	1,013.97	

102600-0 DONAHUE, THOMAS 126 CLAY ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.89	0.00	0.00	0.53	0.00	0.00	0.01	361.35
Sewer	653.58	0.00	0.00	0.95	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.47	0.00	0.00	1.48	0.00	0.00	0.02	1,013.97

102700-0 CLIFTON, STEPHEN P & ALLAN, NANCY B 136 CLAY ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97

102900-0 HUCH, CHRISTOPHER D & ELIZABETH L 142 CLAY ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.36	0.00	0.00	0.01	0.00	0.00	0.00	361.35
Sewer	652.63	0.00	0.00	0.01	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,013.99	0.00	0.00	0.02	0.00	0.00	0.00	1,013.97

103000-0 KOP'KASH, VIRGINIA 144 CLAY ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	641.82	89.71	90.33	90.33	0.00	0.00	10.10	361.35
Sewer	1,159.19	162.03	163.15	163.15	0.00	0.00	18.24	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,801.01	251.74	253.48	253.48	0.00	0.00	28.34	1,013.97

103100-0 RALICKI, ROBERT & MARY LOU 112 WILLOW LANDING TERR RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.53	0.00	0.00	0.18	0.00	0.00	0.00	361.35	
Sewer	652.96	0.00	0.00	0.33	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.49	0.00	0.00	0.51	0.00	0.00	0.01	1,013.97	

103200-0 MURPHY, JUDITH ANN 146 CLAY ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.23	0.00	162.54	163.15	0.00	0.00	8.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.19	0.00	252.87	253.48	0.00	0.00	13.87	1,013.97	

103300-0 CLYNE, ROSEMARY A & DOCETI, S 150 CLAY ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.85	0.00	0.00	0.49	0.00	0.00	0.01	361.35	
Sewer	653.52	0.00	0.00	0.89	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.37	0.00	0.00	1.38	0.00	0.00	0.02	1,013.97	

103600-0 WCISEL, SCOTT & GOLENIAC, FRANCINE 164 CLAY ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.61	0.00	0.00	0.26	0.00	0.00	0.00	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	361.61	0.00	0.00	0.26	0.00	0.00	0.00	361.35	
Sewer	653.10	0.00	0.00	0.47	0.00	0.00	0.01	652.62	
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	653.10	0.00	0.00	0.47	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.71	0.00	0.00	0.73	0.00	0.00	0.01	1,013.97	

103800-0 INGOLD, SCOTT & JESSICA 212 MARINE ST REM 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	1,093.37	0.00	180.12	180.67	0.00	0.00	9.88	722.70	
Sewer	1,974.69	0.00	325.30	326.31	0.00	0.00	17.84	1,305.24	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	326.90	305.16	0.00	0.00	0.00	0.00	21.74	0.00	
WX2	182.58	170.44	0.00	0.00	0.00	0.00	12.14	0.00	

Account Id	Bill To Name	Property Location		Acct Type	Section			
Excess -Total	509.48	475.60	0.00	0.00	0.00	33.88	0.00	
Total	3,577.54	475.60	505.42	506.98	0.00	0.00	61.60	2,027.94

103900-0	LEITER, STEVEN & GAIL	214 MARINE ST	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.73	0.00	0.00	0.37	0.00	0.00	0.01	361.35
Sewer	653.30	0.00	0.00	0.67	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.03	0.00	0.00	1.04	0.00	0.00	0.02	1,013.97

104400-0	TOOKER, JEFFREY ALLEN	223 SO. GREEN ST	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

104600-0	GOLDEN, EDWARD & BARBARA	211 SO. GREEN ST	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.56	0.00	0.00	0.21	0.00	0.00	0.00	361.35
Sewer	653.00	0.00	0.00	0.37	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.56	0.00	0.00	0.58	0.00	0.00	0.01	1,013.97

104900-0	DEPALO, MICHAEL A	239 SO. GREEN ST	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

[illegible]

Account Id	Bill To Name	Property Location		Acct Type	Section			
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

105100-0 DEPALO, MICHAEL A 113 WILLOW LANDING TERR RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

105200-0 FOWLER, BERNARD 115 WILLOW LANDING TERR RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

105500-0 SCHNEPP, JOSEPH & BARBARA CAMISA 300 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

105700-0 DESCHAMPS, SEAN & KATHY 304 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.03	0.00	0.00	0.67	0.00	0.00	0.01	361.35
Sewer	653.85	0.00	0.00	1.22	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.88	0.00	0.00	1.89	0.00	0.00	0.02	1,013.97

107600-0	DERR, LAMAR A & MARIE	327 SO. GREEN ST	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	516.83	0.00	61.72	90.33	0.00	0.00	3.43	361.35		
Sewer	933.46	0.00	111.48	163.15	0.00	0.00	6.21	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,450.29	0.00	173.20	253.48	0.00	0.00	9.64	1,013.97		

107700-0 KEENEY, ROBERT S & KIMBERLY 322 BAY AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	456.35	0.00	3.54	90.33	0.00	0.00	1.13	361.35		
Sewer	824.22	0.00	6.40	163.15	0.00	0.00	2.05	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,280.57	0.00	9.94	253.48	0.00	0.00	3.18	1,013.97		

107900-0 BREWER, WAYNE C & LAURENETTE S 326 BAY AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97		

108100-0 32 LOCKER ST LLC 341 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35		
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97		

108200-0 HOEH, DOROTHY 330 BAY AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	453.12	0.00	0.00	90.19	0.00	0.00	1.58	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Account Id	Bill To Name	Property Location			Acct Type	Section		
Water-Total	453.12	0.00	0.00	90.19	0.00	0.00	1.58	361.35
Sewer	818.38	0.00	0.00	162.90	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.50	0.00	0.00	253.09	0.00	0.00	4.44	1,013.97

108600-0	GENITON, DAVID	346 BAY AVE	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	561.75	14.17	90.33	90.33	0.00	0.00	5.57	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	561.75	14.17	90.33	90.33	0.00	0.00	5.57	361.35
Sewer	1,014.56	25.58	163.15	163.15	0.00	0.00	10.06	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,576.31	39.75	253.48	253.48	0.00	0.00	15.63	1,013.97

108700-0	IANCO, DARCEE & JOSEPH III	358 BAY AVE	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	375.65	0.00	0.00	14.28	0.00	0.00	0.02	361.35
Sewer	678.46	0.00	0.00	25.80	0.00	0.00	0.04	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,054.11	0.00	0.00	40.08	0.00	0.00	0.06	1,013.97

108800-0	SCULL, CHARLES L JR	362 BAY AVE	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.83	0.00	0.00	0.47	0.00	0.00	0.01	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.83	0.00	0.00	0.47	0.00	0.00	0.01	361.35
Sewer	653.47	0.00	0.00	0.84	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.30	0.00	0.00	1.31	0.00	0.00	0.02	1,013.97

108900-0	FRANJUL, VALERIE	125 COX AVE	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

[illegible]

Account Id	Bill To Name	Property Location		Acct Type	Section			
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,265.83	0.00	0.00	247.52	0.00	0.00	4.34	1,013.97

109000-0 COSTAIN PROPERTIES LLC 343 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.00	0.00	90.11	90.33	0.00	0.00	4.21	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.00	0.00	90.11	90.33	0.00	0.00	4.21	361.35
Sewer	986.54	0.00	163.15	163.15	0.00	0.00	7.62	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	174.81	163.19	0.00	0.00	0.00	0.00	11.62	0.00
WX2	97.63	91.14	0.00	0.00	0.00	0.00	6.49	0.00
Excess -Total	272.44	254.33	0.00	0.00	0.00	0.00	18.11	0.00
Total	1,804.98	254.33	253.26	253.48	0.00	0.00	29.94	1,013.97

109200-0 COOK, ALICE MCENERNEY 351 SO. GREEN ST REM 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	723.26	0.00	0.00	0.55	0.00	0.00	0.01	722.70
Sewer	1,306.25	0.00	0.00	1.00	0.00	0.00	0.01	1,305.24
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,029.51	0.00	0.00	1.55	0.00	0.00	0.02	2,027.94

109400-0 SILVER, KIMBERLY 359 SO. GREEN ST REM 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	1,103.37	17.01	180.67	180.67	0.00	0.00	2.32	722.70
Sewer	1,992.77	30.72	326.31	326.31	0.00	0.00	4.19	1,305.24
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	3,096.14	47.73	506.98	506.98	0.00	0.00	6.51	2,027.94

110000-0 WALSH, MICHAEL 377 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section		
110200-0	BROWN, JOHN R & HELEN D	380 BEAUMONT AVE				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.63	0.00	0.00	0.28	0.00	0.00	0.00	361.35	
Sewer	653.13	0.00	0.00	0.50	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.76	0.00	0.00	0.78	0.00	0.00	0.01	1,013.97	
110400-0	JOHNSON, DON W & MARLENE M	385 SO. GREEN ST				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	
111000-0	ROSENGARTH, JOHN & JULIANNE	120 COX AVE				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	
111400-0	HUDSON, JEREMY & SAMANTHA	381 BAY AVE				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
s50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
sX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
wX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	
111500-0	MICHAELSON, PENNY A	389 BAY AVE				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	362.01	0.00	0.00	0.65	0.00	0.00	0.01	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location				Acct Type	Section	
Water-Total	362.01	0.00	0.00	0.65	0.00	0.00	0.01	361.35
Sewer	653.81	0.00	0.00	1.18	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.82	0.00	0.00	1.83	0.00	0.00	0.02	1,013.97

111800-0 CATALANO, RICHARD P JR & GEORGETTE 135 MARSHALL AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	455.56	0.00	2.26	90.33	0.00	0.00	1.62	361.35
Sewer	822.77	0.00	4.07	163.15	0.00	0.00	2.93	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,278.33	0.00	6.33	253.48	0.00	0.00	4.55	1,013.97

112000-0 HEWITT, ROBERT & ELIZABETH 388 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.63	0.00	0.00	0.28	0.00	0.00	0.00	361.35
Sewer	653.13	0.00	0.00	0.50	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.76	0.00	0.00	0.78	0.00	0.00	0.01	1,013.97

112200-0 STEELE, WILLIAM R & MELISSA A 380 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35
Sewer	652.66	0.00	0.00	0.04	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.03	0.00	0.00	0.06	0.00	0.00	0.00	1,013.97

112300-0 DOGAN, SAM S & SARAH N 351 BAY AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.28	0.00	0.00	0.91	0.00	0.00	0.02	361.35
Sewer	654.29	0.00	0.00	1.64	0.00	0.00	0.03	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.57	0.00	0.00	2.55	0.00	0.00	0.05	1,013.97

113810-0	DELLARATTO, ANTHONY G	206 KELLY AVE	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

Account Id	Bill To Name	Property Location				Acct Type	Section		
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
wX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

114000-0 SUTTON, JOHN & CATRIONA 342 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	547.43	0.45	90.33	90.33	0.00	0.00	4.97	361.35		
Sewer	988.71	0.81	163.15	163.15	0.00	0.00	8.98	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,536.14	1.26	253.48	253.48	0.00	0.00	13.95	1,013.97		

114400-0 TOWNSEND, JOY J, EDMUND J & KAREN 350 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35		
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97		

114600-0 VREELAND, KEITH & ANNA 341 BAY AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	362.00	0.00	0.00	0.64	0.00	0.00	0.01	361.35		
Sewer	653.79	0.00	0.00	1.15	0.00	0.00	0.02	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,015.79	0.00	0.00	1.79	0.00	0.00	0.03	1,013.97		

Account Id	Bill To Name	Property Location	Acct Type	Section				
114601-1	WOODRING, ROBERT H JR & AMY	138 KELLY AVE	REM	1				
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	362.03	0.00	0.00	0.67	0.00	0.00	0.01	361.35
Sewer	653.85	0.00	0.00	1.21	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.88	0.00	0.00	1.88	0.00	0.00	0.03	1,013.97

115300-0	CYPLES, ELIZABETH		504 CEDAR ST		RES 1			
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1		
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	364.24	0.00	0.00	2.89	0.00	0.00	0.00	361.35
Sewer	657.84	0.00	0.00	5.21	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,022.08	0.00	0.00	8.10	0.00	0.00	0.01	1,013.97

115700-0	HOLT, DAVID & LORI		349 MARINE ST		RES 1			
	Cycles: Water: 1 Sewer: 1		Excess Bills: 1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
wX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

115800-0

ATKINSON, MARK & AMY

353 MARINE ST

RES 1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.10	0.00	0.00	0.74	0.00	0.00	0.01	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	362.10	0.00	0.00	0.74	0.00	0.00	0.01	361.35
Sewer	653.98	0.00	0.00	1.34	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.08	0.00	0.00	2.08	0.00	0.00	0.03	1,013.97

116500-0	POTTERTON, KEITH & PATRICIA M	355 MARINE ST	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

Account Id	Bill To Name	Property Location				Acct Type	Section		
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	454.01	0.00	0.73	90.33	0.00	0.00	1.60	361.35	
Sewer	819.99	0.00	1.32	163.15	0.00	0.00	2.90	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,274.00	0.00	2.05	253.48	0.00	0.00	4.50	1,013.97	

116600-0 RONGO, DONNA & JEFFRY 310 ABSECON TERR RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.57	0.00	0.00	0.22	0.00	0.00	0.00	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	361.57	0.00	0.00	0.22	0.00	0.00	0.00	361.35		
Sewer	653.02	0.00	0.00	0.39	0.00	0.00	0.01	652.62		
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	653.02	0.00	0.00	0.39	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,014.59	0.00	0.00	0.61	0.00	0.00	0.01	1,013.97		

116800-0 HORNER, PATRICIA A 320 ABSECON TERR RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.35	0.00	0.00	0.00	0.00	0.00	0.00	361.35		
Sewer	652.62	0.00	0.00	0.00	0.00	0.00	0.00	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	330.52	308.47	0.00	0.00	0.00	0.00	22.05	0.00		
WX2	200.25	186.89	0.00	0.00	0.00	0.00	13.36	0.00		
Excess -Total	530.77	495.36	0.00	0.00	0.00	0.00	35.41	0.00		
Total	1,544.74	495.36	0.00	0.00	0.00	0.00	35.41	1,013.97		

117000-0 IRTIS, METE & IRTIS KESICI, MELEK 359 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.98	0.02	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.89	0.03	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,534.87	0.05	253.48	253.48	0.00	0.00	13.89	1,013.97		

117100-0 RUSSO, ROBERT M. 363 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35		
Sewer	987.12	0.00	162.44	163.15	0.00	0.00	8.91	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.08	0.00	252.77	253.48	0.00	0.00	13.86	1,013.97	

117300-0 JACKSON, STANLEY III & CATHERINE K 369 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.14	0.00	0.00	0.78	0.00	0.00	0.01	361.35
Sewer	654.06	0.00	0.00	1.42	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.20	0.00	0.00	2.20	0.00	0.00	0.03	1,013.97

117400-0 TAAFFE, JOHN F & ELIZABETH M 367 MARINE ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.34	0.00	0.00	0.98	0.00	0.00	0.01	361.35
Sewer	654.42	0.00	0.00	1.78	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.76	0.00	0.00	2.76	0.00	0.00	0.03	1,013.97

118000-0 DISBROW, DAPHNE LEE 402 KELLY AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.59	0.00	0.00	0.24	0.00	0.00	0.00	361.35
Sewer	653.07	0.00	0.00	0.44	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.66	0.00	0.00	0.68	0.00	0.00	0.01	1,013.97

118100-0 CICCARELLI, JAMES & JENNIE 801 CEDAR ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.83	0.00	0.00	0.47	0.00	0.00	0.01	361.35
Sewer	653.47	0.00	0.00	0.84	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.30	0.00	0.00	1.31	0.00	0.00	0.02	1,013.97

Account Id	Bill To Name	Property Location	Acct Type	Section					
118400-0	RONGO, JEFFREY & DONNA	609 CEDAR ST	RES	1					
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.57	0.00	0.00	0.22	0.00	0.00	0.00	0.00	361.35
Sewer	653.02	0.00	0.00	0.39	0.00	0.00	0.01	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.59	0.00	0.00	0.61	0.00	0.00	0.01	0.00	1,013.97
118510-0	DORRICK, EDWARD & DONNA M	795 CEDAR ST	RES	1					
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.66	0.00	0.00	0.30	0.00	0.00	0.01	0.00	361.35
Sewer	653.17	0.00	0.00	0.54	0.00	0.00	0.01	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.83	0.00	0.00	0.84	0.00	0.00	0.02	0.00	1,013.97
118600-0	DEGREGORIO, DANIEL & AMY	405 ABSECON TERR	RES	1					
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	0.00	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	0.00	1,013.97
118700-0	SMITH, MICHAEL A JR & UHL, A J SR	401 KELLY AVE	RES	1					
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	0.00	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	0.00	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	0.00	1,013.97

Account Id	Bill To Name	Property Location	Acct Type	Section				
118800-0	LEVANCE, LONNIE W JR & MAHON, KIM E	407 ABSECON TERR	RES	1				
Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	918.39	347.68	90.33	90.33	0.00	0.00	28.70	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	918.39	347.68	90.33	90.33	0.00	0.00	28.70	361.35
Sewer	1,661.90	630.93	163.15	163.15	0.00	0.00	52.05	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,661.90	630.93	163.15	163.15	0.00	0.00	52.05	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,580.29	978.61	253.48	253.48	0.00	0.00	80.75	1,013.97
119000-0	LAROCCO, JOSEPH C	409 ABSECON TERR	RES	1				
Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.97	0.00	0.00	0.61	0.00	0.00	0.01	361.35
Sewer	653.74	0.00	0.00	1.11	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.71	0.00	0.00	1.72	0.00	0.00	0.02	1,013.97
119200-0	KLIGERMAN, GLEN M & RENE M	417 ABSECON TERR	RES	1				
Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.66	0.00	162.96	163.15	0.00	0.00	8.93	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.62	0.00	253.29	253.48	0.00	0.00	13.88	1,013.97
119501-0	RICHMOND, GRACE J	407 BRIGANTINE TERR	REM	1				
Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	1,093.94	0.00	180.67	180.67	0.00	0.00	9.90	722.70
Sewer	1,975.74	0.00	326.31	326.31	0.00	0.00	17.88	1,305.24
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	3,069.68	0.00	506.98	506.98	0.00	0.00	27.78	2,027.94
120200-0	GULDEN, CLAIRE	403 BRIGANTINE TERR	RES	1				
Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.95	0.00	0.00	0.59	0.00	0.00	0.01	361.35

Account Id	Bill To Name	Property Location		Acct Type	Section			
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.95	0.00	0.00	0.59	0.00	0.00	0.01	361.35
Sewer	653.71	0.00	0.00	1.07	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.66	0.00	0.00	1.66	0.00	0.00	0.03	1,013.97

120500-0 CERRATO, JULIO & BRADLEY, HEATHER 500 TIP SEAMAN DR RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

121000-0 HUNTER, PATRICIA 128 MARSHALL AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.55	0.00	0.00	0.20	0.00	0.00	0.00	361.35
Sewer	653.00	0.00	0.00	0.37	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.55	0.00	0.00	0.57	0.00	0.00	0.01	1,013.97

121100-0 VREELAND, JOHN 126 MARSHALL AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

121310-0 MCANDREW, THOMAS & EILEEN E 122 MARSHALL AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	834.18	269.73	90.33	90.33	0.00	0.00	22.44	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	834.18	269.73	90.33	90.33	0.00	0.00	22.44	361.35
Sewer	1,508.29	488.73	163.15	163.15	0.00	0.00	40.64	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	85.22	79.75	0.00	0.00	0.00	0.00	5.47	0.00
WX2	47.60	44.54	0.00	0.00	0.00	0.00	3.06	0.00
Excess -Total	132.82	124.29	0.00	0.00	0.00	0.00	8.53	0.00

Account Id	Bill To Name		Property Location		Acct Type	Section		
Total	2,475.29	882.75	253.48	253.48	0.00	0.00	71.61	1,013.97

121400-0 BENOIT, SYBIL 116 MARSHALL AVE RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.69	0.00	162.99	163.15	0.00	0.00	8.93	652.62
s50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	987.69	0.00	162.99	163.15	0.00	0.00	8.93	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.65	0.00	253.32	253.48	0.00	0.00	13.88	1,013.97

121700-0 CORLISS, ROBERT & ANN 409 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	364.53	0.00	0.00	3.13	0.00	0.00	0.05	361.35
Sewer	652.62	0.00	0.00	0.00	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,017.15	0.00	0.00	3.13	0.00	0.00	0.05	1,013.97

122100-0	GOLDEN ARROW LLC	459 SO. GREEN ST	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	497.71	0.00	45.67	90.33	0.00	0.00	0.36	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	497.71	0.00	45.67	90.33	0.00	0.00	0.36	361.35
Sewer	898.91	0.00	82.49	163.15	0.00	0.00	0.65	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	898.91	0.00	82.49	163.15	0.00	0.00	0.65	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,396.62	0.00	128.16	253.48	0.00	0.00	1.01	1,013.97

122200-0	LMO EQUITIES LLC	463 SO. GREEN ST	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

[illegible]

Account Id	Bill To Name	Property Location				Acct Type	Section		
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

122300-1 LMO EQUITIES LLC 469 SO. GREEN ST COM 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	19,998.08	0.00	0.00	3,974.75	0.00	0.00	123.93	15,899.40	
Sewer	36,144.37	0.00	0.00	7,178.75	0.00	0.00	250.34	28,715.28	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	56,142.45	0.00	0.00	11,153.50	0.00	0.00	374.27	44,614.68	

123000-0 GOLLE, ROBERT G & DEBRA M 473 ANCHOR RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.41	0.00	0.00	0.06	0.00	0.00	0.00	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	361.41	0.00	0.00	0.06	0.00	0.00	0.00	361.35	
Sewer	652.73	0.00	0.00	0.11	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.14	0.00	0.00	0.17	0.00	0.00	0.00	1,013.97	

123100-0 NUNZIATA, JOANN 472 ANCHOR RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

123800-0 MOORE, ANNE M & TINA M 464 ANCHOR RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.35	0.00	0.00	0.00	0.00	0.00	0.00	361.35	
Sewer	652.63	0.00	0.00	0.01	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,013.98	0.00	0.00	0.01	0.00	0.00	0.00	1,013.97	

124800-0 SILVER, KIMBERLY J 453 ANCHOR RD RES 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	986.94	0.00	162.26	163.15	0.00	0.00	8.91	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,533.90	0.00	252.59	253.48	0.00	0.00	13.86	1,013.97	

124900-0 YAHN PROPERTIES TX, LLC 452 ANCHOR RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	547.00	0.04	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	547.00	0.04	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.93	0.07	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.93	0.11	253.48	253.48	0.00	0.00	13.89	1,013.97	

125500-0 FARNIN, ARTHUR II 446 ANCHOR RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	454.77	0.00	1.48	90.33	0.00	0.00	1.61	361.35	
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	454.77	0.00	1.48	90.33	0.00	0.00	1.61	361.35	
Sewer	821.35	0.00	2.66	163.15	0.00	0.00	2.92	652.62	
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	821.35	0.00	2.66	163.15	0.00	0.00	2.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,276.12	0.00	4.14	253.48	0.00	0.00	4.53	1,013.97	

125600-0 GODEK, MARK 445 ANCHOR RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

126500-0 PASTOR, BERNADETTE M 801 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.43	0.00	0.00	0.08	0.00	0.00	0.00	361.35	
Sewer	652.77	0.00	0.00	0.15	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.20	0.00	0.00	0.23	0.00	0.00	0.00	1,013.97	

126800-0 CALDERONE, AMANDA & GLASSON, ROBERT 807 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

126900-0 FANIKOS, THEODORE A & EVANGELYN 809 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.89	0.00	0.00	0.53	0.00	0.00	0.01	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	361.89	0.00	0.00	0.53	0.00	0.00	0.01	361.35	
Sewer	653.60	0.00	0.00	0.97	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.49	0.00	0.00	1.50	0.00	0.00	0.02	1,013.97	

127200-0 GROSS, JOHN JR & ELIZABETH 901 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.12	0.00	0.00	0.76	0.00	0.00	0.01	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	362.12	0.00	0.00	0.76	0.00	0.00	0.01	361.35	
Sewer	654.00	0.00	0.00	1.36	0.00	0.00	0.02	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,016.12	0.00	0.00	2.12	0.00	0.00	0.03	1,013.97	

128100-0 LEWALLEN, ALBERT H % LYNDIA STEFANO 919 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.55	0.00	0.00	1.18	0.00	0.00	0.02	361.35	
Sewer	654.77	0.00	0.00	2.12	0.00	0.00	0.03	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,017.32	0.00	0.00	3.30	0.00	0.00	0.05	1,013.97	

128700-0 WHITE, JOAN M 931 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
		<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water		454.75	0.00	1.46	90.33	0.00	0.00	1.61	361.35
Sewer		821.31	0.00	2.63	163.15	0.00	0.00	2.91	652.62
Excess Bills		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,276.06	0.00	4.09	253.48	0.00	0.00	4.52	1,013.97

128900-0 HUGHES, RHEA 410 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

		<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water		452.93	0.00	0.00	90.33	0.00	0.00	1.25	361.35
W45		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total		452.93	0.00	0.00	90.33	0.00	0.00	1.25	361.35
Sewer		818.02	0.00	0.00	163.15	0.00	0.00	2.25	652.62
Excess Bills		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,270.95	0.00	0.00	253.48	0.00	0.00	3.50	1,013.97

129900-0 NASIELSKI, LEONARD S & STEWART, B 400 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

		<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water		361.87	0.00	0.00	0.51	0.00	0.00	0.01	361.35
Sewer		653.55	0.00	0.00	0.92	0.00	0.00	0.01	652.62
Excess Bills		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,015.42	0.00	0.00	1.43	0.00	0.00	0.02	1,013.97

130400-0 HARKEY, EDWARD V & MARIA E 395 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

		<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water		361.36	0.00	0.00	0.01	0.00	0.00	0.00	361.35
Sewer		652.63	0.00	0.00	0.01	0.00	0.00	0.00	652.62
Excess Bills		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,013.99	0.00	0.00	0.02	0.00	0.00	0.00	1,013.97

131000-0 FOERNSLER, KIMBERLY A 389 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

		<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water		841.53	277.33	90.33	90.33	0.00	0.00	22.19	361.35
Sewer		1,521.70	502.60	163.15	163.15	0.00	0.00	40.18	652.62
Excess Bills		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		2,363.23	779.93	253.48	253.48	0.00	0.00	62.37	1,013.97

131100-0 ROSENBERG, P D & L A FAMILY TRUST 388 KINGFISHER RD RES 1

Account Id	Bill To Name	Property Location				Acct Type	Section	
Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	361.39	0.00	0.00	0.04	0.00	0.00	0.00	361.35
Sewer	652.68	0.00	0.00	0.06	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.07	0.00	0.00	0.10	0.00	0.00	0.00	1,013.97

131500-0 ABRAMS, HARVEY F TRUST 384 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.08	0.00	0.00	0.72	0.00	0.00	0.01	0.01	361.35
Sewer	653.94	0.00	0.00	1.30	0.00	0.00	0.02	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.02	0.00	0.00	2.02	0.00	0.00	0.03	0.03	1,013.97

131600-0 ABRAMS, PHYLLIS D 383 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	362.04	0.00	0.00	0.68	0.00	0.00	0.01	0.01	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	362.04	0.00	0.00	0.68	0.00	0.00	0.01	0.01	361.35
Sewer	653.87	0.00	0.00	1.23	0.00	0.00	0.02	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.91	0.00	0.00	1.91	0.00	0.00	0.03	0.03	1,013.97

131800-0 LEARY, DONALD & SALLY 381 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.79	0.00	0.00	0.43	0.00	0.00	0.01	0.01	361.35
Sewer	653.40	0.00	0.00	0.77	0.00	0.00	0.01	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.19	0.00	0.00	1.20	0.00	0.00	0.02	0.02	1,013.97

132600-0 JONES, RANDALL R SR & DEBORAH D 373 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	452.59	0.00	0.00	89.67	0.00	0.00	1.57	1.57	361.35
Sewer	817.43	0.00	0.00	161.97	0.00	0.00	2.84	2.84	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,270.02	0.00	0.00	251.64	0.00	0.00	4.41	4.41	1,013.97

134600-0	BITTNER, WILLIAM JR	353 KINGFISHER RD	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	598.01	48.95	90.33	90.33	0.00	0.00	7.05	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	598.01	48.95	90.33	90.33	0.00	0.00	7.05	361.35		
Sewer	1,080.06	88.40	163.15	163.15	0.00	0.00	12.74	652.62		
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	1,080.06	88.40	163.15	163.15	0.00	0.00	12.74	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,678.07	137.35	253.48	253.48	0.00	0.00	19.79	1,013.97		

134800-0 SORBELLO, CHARLES 351 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	547.17	0.20	90.33	90.33	0.00	0.00	4.96	361.35		
Sewer	988.22	0.35	163.15	163.15	0.00	0.00	8.95	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,535.39	0.55	253.48	253.48	0.00	0.00	13.91	1,013.97		

134900-0 MARTINELLI, JAMES 350 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.97	0.00	0.00	0.61	0.00	0.00	0.01	361.35		
Sewer	653.74	0.00	0.00	1.11	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,015.71	0.00	0.00	1.72	0.00	0.00	0.02	1,013.97		

135600-0 MEYER, HERMAN D & MARYANNE 343 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.59	0.00	0.00	0.24	0.00	0.00	0.00	361.35		
Sewer	653.07	0.00	0.00	0.44	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,014.66	0.00	0.00	0.68	0.00	0.00	0.01	1,013.97		

136100-0 KOKSER, MICHAEL & CHRIS A 338 KINGFISHER RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	362.11	0.00	0.00	0.75	0.00	0.00	0.01	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	362.11	0.00	0.00	0.75	0.00	0.00	0.01	361.35		
Sewer	653.99	0.00	0.00	1.36	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,016.10	0.00	0.00	2.11	0.00	0.00	0.02	1,013.97		

Account Id	Bill To Name	Property Location				Acct Type	Section		
136200-0	WAGNER, GARY E & CHRISTINE A	337 KINGFISHER RD				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	446.07	0.00	0.00	83.26	0.00	0.00	1.46	361.35	
Sewer	805.65	0.00	0.00	150.39	0.00	0.00	2.64	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,251.72	0.00	0.00	233.65	0.00	0.00	4.10	1,013.97	

136300-0	VIRA, ALBERT N JR & MADELINE		336 KINGFISHER RD		RES	1			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	569.60	27.45	90.33	90.33	0.00	0.00	0.14	361.35	
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	569.60	27.45	90.33	90.33	0.00	0.00	0.14	361.35	
Sewer	1,028.76	49.59	163.15	163.15	0.00	0.00	0.25	652.62	
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,028.76	49.59	163.15	163.15	0.00	0.00	0.25	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,598.36	77.04	253.48	253.48	0.00	0.00	0.39	1,013.97	

136600-0	SPARANO, ANTHONY & CLARE		333 KINGFISHER RD		RES	1			
	Cycles: Water: 1 Sewer: 1		Excess Bills: 1						
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

137100-0	LAROSA, CARMEL	328 KINGFISHER RD				RES	1		
	Cycles: Water:	1	Sewer:	1	Excess Bills:	1			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	638.04	90.33	90.33	90.33	0.00	0.00	5.70	361.35	
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	638.04	90.33	90.33	90.33	0.00	0.00	5.70	361.35	
Sewer	1,152.37	163.15	163.15	163.15	0.00	0.00	10.30	652.62	
s50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	1,152.37	163.15	163.15	163.15	0.00	0.00	10.30	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	381.57	373.07	0.00	0.00	0.00	0.00	8.50	0.00	
WX2	213.11	208.36	0.00	0.00	0.00	0.00	4.75	0.00	
Excess -Total	594.68	581.43	0.00	0.00	0.00	0.00	13.25	0.00	
Total	2,385.09	834.91	253.48	253.48	0.00	0.00	29.25	1,013.97	

140500-0	GUTHLEIN, GERARD H & CATHERINE T	293 HERON RD	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

Account Id	Bill To Name	Property Location				Acct Type	Section		
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.43	0.00	0.00	0.08	0.00	0.00	0.00	361.35	
Sewer	652.76	0.00	0.00	0.14	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.19	0.00	0.00	0.22	0.00	0.00	0.00	1,013.97	

140600-0 WADE, JAMES 292 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97	

140900-0 GEIGER, PATRICK F & CORINNE A 289 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

142100-0 MINNAUGH, MICHAEL 277 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.91	0.00	0.00	0.55	0.00	0.00	0.01	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	361.91	0.00	0.00	0.55	0.00	0.00	0.01	361.35	
Sewer	653.63	0.00	0.00	1.00	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,015.54	0.00	0.00	1.55	0.00	0.00	0.02	1,013.97	

142500-0 WALKER, MICHAEL THOMAS & YAN YEE 273 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.23	0.00	162.54	163.15	0.00	0.00	8.92	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.19	0.00	252.87	253.48	0.00	0.00	13.87	1,013.97	

142700-0 PACILLI, MICHAEL & LORRAINE 271 HERON RD RES 1

Account Id	Bill To Name	Property Location				Acct Type	Section	
Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.62	0.00	0.00	0.27	0.00	0.00	0.00	361.35
Sewer	653.11	0.00	0.00	0.48	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.73	0.00	0.00	0.75	0.00	0.00	0.01	1,013.97

143300-0	VOLZ, MARTIN C & CHRISTINE C G	265 HERON RD	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	455.73	0.00	3.09	90.33	0.00	0.00	0.96	361.35
Sewer	823.09	0.00	5.58	163.15	0.00	0.00	1.74	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,278.82	0.00	8.67	253.48	0.00	0.00	2.70	1,013.97

143500-0	NOWAK FAMILY TRUST	263 HERON RD	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35
Sewer	652.66	0.00	0.00	0.04	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.03	0.00	0.00	0.06	0.00	0.00	0.00	1,013.97

143800-0	MORRIS, JOHN F & THERESA G	260 HERON RD	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	366.40	0.00	0.00	4.96	0.00	0.00	0.09	361.35
Sewer	661.74	0.00	0.00	8.96	0.00	0.00	0.16	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,028.14	0.00	0.00	13.92	0.00	0.00	0.25	1,013.97

145200-0	HORNEFF, JOSEPH & CANDIA, MICHELLE	245 HERON RD	RES	1
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

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[illegible]

Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	1,014.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	1,013.97

148700-0 SHAW, JAMES 209 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35
Sewer	652.65	0.00	0.00	0.03	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.02	0.00	0.00	0.05	0.00	0.00	0.00	1,013.97

148900-0 SCHWARTZ, CARY J 207 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.36	0.00	0.00	0.01	0.00	0.00	0.00	361.35
Sewer	652.63	0.00	0.00	0.01	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,013.99	0.00	0.00	0.02	0.00	0.00	0.00	1,013.97

149000-0 FREMGEN, JENNIFER 206 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

149300-0 ARDITI, MARY SUSAN & ADAMS, E G 203 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.71	0.00	0.00	1.35	0.00	0.00	0.01	361.35
Sewer	655.07	0.00	0.00	2.43	0.00	0.00	0.02	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,017.78	0.00	0.00	3.78	0.00	0.00	0.03	1,013.97

149400-0 ALLAN, TERENCE 202 HERON RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	920.87	349.78	90.33	90.33	0.00	0.00	29.08	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	920.87	349.78	90.33	90.33	0.00	0.00	29.08	361.35
Sewer	1,666.40	634.75	163.15	163.15	0.00	0.00	52.73	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,587.27	984.53	253.48	253.48	0.00	0.00	81.81	1,013.97

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Account Id	Bill To Name	Property Location		Acct Type	Section			
Water-Total	642.48	90.33	90.33	90.33	0.00	0.00	10.14	361.35
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,802.86	253.48	253.48	253.48	0.00	0.00	28.45	1,013.97

152800-0 NONNENMAN, D CHARLES & LISA S 168 FLAMINGO RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.18	0.00	0.00	0.82	0.00	0.00	0.01	361.35
Sewer	654.13	0.00	0.00	1.48	0.00	0.00	0.03	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.31	0.00	0.00	2.30	0.00	0.00	0.04	1,013.97

153200-0 STATELY, PHILIP M & MARLENE A 164 FLAMINGO RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	986.93	0.00	162.25	163.15	0.00	0.00	8.91	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	40.19-	40.19-	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	40.19-	40.19-	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,493.70	40.19-	252.58	253.48	0.00	0.00	13.86	1,013.97

153900-0 DELESKY, ALBERT J & CYNTHIA 157 FLAMINGO RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.17	0.00	0.00	0.81	0.00	0.00	0.01	361.35
Sewer	654.12	0.00	0.00	1.47	0.00	0.00	0.03	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,016.29	0.00	0.00	2.28	0.00	0.00	0.04	1,013.97

154500-0 TIGHE, MICHAEL E 151 FLAMINGO RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.45	0.00	162.76	163.15	0.00	0.00	8.92	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.41	0.00	253.09	253.48	0.00	0.00	13.87	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section		
154800-0	HENDLER, DAVID A & COLLETTE D	148 FLAMINGO RD				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35	
Sewer	987.81	0.00	163.10	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,534.77	0.00	253.43	253.48	0.00	0.00	13.89	1,013.97	
154900-0	MORRIS, MICHAEL P & JANICE ANN	147 FLAMINGO RD				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.72	0.00	0.00	0.36	0.00	0.00	0.01	361.35	
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	361.72	0.00	0.00	0.36	0.00	0.00	0.01	361.35	
Sewer	653.27	0.00	0.00	0.64	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.99	0.00	0.00	1.00	0.00	0.00	0.02	1,013.97	
155500-0	FEKULA, RICHARD G & FRANCES F	141 FLAMINGO RD				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	547.09	0.12	90.33	90.33	0.00	0.00	4.96	361.35	
Sewer	988.09	0.22	163.15	163.15	0.00	0.00	8.95	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,535.18	0.34	253.48	253.48	0.00	0.00	13.91	1,013.97	
156700-0	HEWITT, CARL R & SHERRI L SPRAGUE	128 CURLEW RD				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.36	0.00	0.00	0.01	0.00	0.00	0.00	361.35	
Sewer	652.63	0.00	0.00	0.01	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,013.99	0.00	0.00	0.02	0.00	0.00	0.00	1,013.97	
156800-0	FREGANS, WALTER F & BETTY L	127 CURLEW RD				RES	1		
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1								
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Water	361.36	0.00	0.00	0.01	0.00	0.00	0.00	361.35	
Sewer	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.00	0.00	0.00	0.03	0.00	0.00	0.00	1,013.97	

Account Id	Bill To Name	Property Location	Acct Type	Section				
157100-0	ALLEN, TIMOTHY P & CATHERINE R	124 CURLEW RD	RES	1				
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35
Sewer	652.65	0.00	0.00	0.03	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.02	0.00	0.00	0.05	0.00	0.00	0.00	1,013.97

157300-0

ADAMS, JAMES

122 CURLEW RD

RES

1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

157400-0

RAWA, SHAWN R

121 CURLEW RD

RES 1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.35	0.00	0.00	0.00	0.00	0.00	0.00	361.35
Sewer	652.62	0.00	0.00	0.00	0.00	0.00	0.00	652.62
Excess Bills	634.85-	634.85-	0.00	0.00	0.00	0.00	0.00	0.00
SX2	407.35	407.35	0.00	0.00	0.00	0.00	0.00	0.00
WX2	227.50	227.50	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,013.97	0.00	0.00	0.00	0.00	0.00	0.00	1,013.97

157800-0

MILLER, MASON & MICHELLE

117 CURLEW RD

RES 1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	362.96	0.00	0.00	1.59	0.00	0.00	0.02	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	362.96	0.00	0.00	1.59	0.00	0.00	0.02	361.35
Sewer	655.53	0.00	0.00	2.88	0.00	0.00	0.03	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,018.49	0.00	0.00	4.47	0.00	0.00	0.05	1,013.97

158700-0	MCHALE, STEVEN P & TRAGER, TINA M	108 CURLEW RD	RES	1
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35		
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97		

159600-0 OLSEN, DAVID & DENISE 99 CURLEW RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	393.46	0.00	0.00	31.62	0.00	0.00	0.49	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	393.46	0.00	0.00	31.62	0.00	0.00	0.49	361.35		
Sewer	710.61	0.00	0.00	57.11	0.00	0.00	0.88	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,104.07	0.00	0.00	88.73	0.00	0.00	1.37	1,013.97		

159900-0 DREGER, ARTHUR F III & SANDRA M 96 CURLEW RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	452.85	0.00	0.00	90.33	0.00	0.00	1.17	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	452.85	0.00	0.00	90.33	0.00	0.00	1.17	361.35		
Sewer	817.88	0.00	0.00	163.15	0.00	0.00	2.11	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,270.73	0.00	0.00	253.48	0.00	0.00	3.28	1,013.97		

160000-0 TABBACCHINO, ERNEST & SHARON L 95 CURLEW RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.35	0.00	0.00	0.00	0.00	0.00	0.00	361.35		
Sewer	652.63	0.00	0.00	0.01	0.00	0.00	0.00	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,013.98	0.00	0.00	0.01	0.00	0.00	0.00	1,013.97		

160100-0 GAVIN, MICHAEL & DEBORAH A, ETALS 94 CURLEW RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.60	0.00	0.00	0.25	0.00	0.00	0.00	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	361.60	0.00	0.00	0.25	0.00	0.00	0.00	361.35		
Sewer	653.07	0.00	0.00	0.44	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	1,014.67	0.00	0.00	0.69	0.00	0.00	0.01	1,013.97	

160500-0 WATSON, CHARLES J 90 CURLEW RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.55	0.00	0.00	0.20	0.00	0.00	0.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.55	0.00	0.00	0.20	0.00	0.00	0.00	361.35
Sewer	652.99	0.00	0.00	0.36	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.54	0.00	0.00	0.56	0.00	0.00	0.01	1,013.97

161200-0 WALKER, WILLIAM J SR & PATRICIA 83 CURLEW RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.23	0.00	162.54	163.15	0.00	0.00	8.92	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.19	0.00	252.87	253.48	0.00	0.00	13.87	1,013.97

161300-0 FEHN, FRANK J 82 CURLEW RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	455.15	0.00	2.13	90.33	0.00	0.00	1.34	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	455.15	0.00	2.13	90.33	0.00	0.00	1.34	361.35
Sewer	822.03	0.00	3.84	163.15	0.00	0.00	2.42	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,277.18	0.00	5.97	253.48	0.00	0.00	3.76	1,013.97

161500-0 VETACK, JULIE 80 CURLEW RD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.67	0.00	0.00	0.32	0.00	0.00	0.00	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	361.67	0.00	0.00	0.32	0.00	0.00	0.00	361.35
Sewer	653.21	0.00	0.00	0.58	0.00	0.00	0.01	652.62
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	653.21	0.00	0.00	0.58	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.88	0.00	0.00	0.90	0.00	0.00	0.01	1,013.97

Account Id	Bill To Name	Property Location				Acct Type	Section	
161900-0	WEST, JAMES E & PAULINE	76 L E HARBOR BLVD.				RES	1	
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1							
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

162100-0 WRIEDE, GREG & MICHELE 74 L E HARBOR BLVD RES 1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

162300-0 BINGEMANN, DONALD F SR & DEBORAH 72 L E HARBOR BLVD RES 1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
w50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
s50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,534.82	0.00	253.48	253.48	0.00	0.00	13.89	1,013.97

163700-0

PLATH, JOHN & CELENA

58 L E HARBOR BLVD

RES

1

Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	454.13	0.00	0.85	90.33	0.00	0.00	1.60	361.35
Sewer	820.21	0.00	1.54	163.15	0.00	0.00	2.90	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,274.34	0.00	2.39	253.48	0.00	0.00	4.50	1,013.97

163800-0	BERRY, CHARLES A & CHRISTINE M		57 L E HARBOR BLVD		RES	1			
	Cycles: Water: 1		Sewer: 1		Excess Bills: 1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	365.53	0.00	0.00	4.17	0.00	0.00	0.01	361.35	
w45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Water-Total	365.53	0.00	0.00	4.17	0.00	0.00	0.01	361.35	
Sewer	660.18	0.00	0.00	7.54	0.00	0.00	0.02	652.62	

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,025.71	0.00	0.00	11.71	0.00	0.00	0.03	1,013.97	

164120-0 THOMAS, MICHELE 1111 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	548.93	3.67	90.33	90.33	0.00	0.00	3.25	361.35
Sewer	991.44	6.64	163.15	163.15	0.00	0.00	5.88	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,540.37	10.31	253.48	253.48	0.00	0.00	9.13	1,013.97

164400-0 BRENNAN, FILOMENA R 1130 L E HARBOR BLVD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	568.76	21.33	90.33	90.33	0.00	0.00	5.42	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	568.76	21.33	90.33	90.33	0.00	0.00	5.42	361.35
Sewer	1,027.25	38.53	163.15	163.15	0.00	0.00	9.80	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,596.01	59.86	253.48	253.48	0.00	0.00	15.22	1,013.97

164600-0 MARINI, NAZZARENO III 1125 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	455.86	0.00	3.36	90.33	0.00	0.00	0.82	361.35
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	455.86	0.00	3.36	90.33	0.00	0.00	0.82	361.35
Sewer	823.33	0.00	6.08	163.15	0.00	0.00	1.48	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,279.19	0.00	9.44	253.48	0.00	0.00	2.30	1,013.97

165200-0 MCDEVITT, BERNARD & MELISSA 1134 L E HARBOR BLVD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.91	0.00	0.00	0.55	0.00	0.00	0.01	361.35
Sewer	653.63	0.00	0.00	1.00	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,015.54	0.00	0.00	1.55	0.00	0.00	0.02	1,013.97

165400-0 SALABRITAS, JEFFREY JR 1138 L E HARBOR BLVD RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.85	0.00	0.00	0.49	0.00	0.00	0.01	361.35		
Sewer	653.52	0.00	0.00	0.89	0.00	0.00	0.01	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,015.37	0.00	0.00	1.38	0.00	0.00	0.02	1,013.97		

165410-0 DILORENZO, MICHAEL & PATRICE 1141 SO. GREEN ST RES 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35		
W45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
W50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Water-Total	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35		
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62		
S50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97		

165900-0 1199 SOUTH GREEN STREET LLC 1199 SO. GREEN ST COM 1
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.99	0.00	0.00	0.63	0.00	0.00	0.01	361.35		
Sewer	653.78	0.00	0.00	1.14	0.00	0.00	0.02	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,015.77	0.00	0.00	1.77	0.00	0.00	0.03	1,013.97		

300500-0 EBELE, ROBIN & CHARLES 22 NUGENTOWN RD RES 3
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62		

300600-0 HAUGE, JOHN A DVM 500 N GREEN ST COM 3
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	653.58	0.00	0.00	0.94	0.00	0.00	0.02	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	653.58	0.00	0.00	0.94	0.00	0.00	0.02		652.62

300700-0	ALLEN, CHARLES A & DONNA L	685 N GREEN ST				COM			
	Cycles: Water:	Sewer:	1	Excess Bills:					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	1.40	1.19	0.00	0.00	0.00	0.00	0.21	0.00	

400100-0	KLINE JOSHUA J & VALERIE J	50 NUGENTOWN RD				RES	4		
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	819.46	0.00	0.80	163.15	0.00	0.00	2.89	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	819.46	0.00	0.80	163.15	0.00	0.00	2.89	652.62	

400200-0	WRIGHT, JOELLE	46 NUGENTOWN RD				RES	4		
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	969.90	0.00	153.72	163.15	0.00	0.00	0.41	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	969.90	0.00	153.72	163.15	0.00	0.00	0.41	652.62	

400700-0	ANTONUCCI, CHRISTOPHER	243 W MAIN ST				RES	4		
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	987.71	0.00	163.01	163.15	0.00	0.00	8.93	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	987.71	0.00	163.01	163.15	0.00	0.00	8.93	652.62	

401500-0	BALMANN, MARIANN	11 DADDY TUCKER DR				RES	4		
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	988.16	0.29	163.15	163.15	0.00	0.00	8.95	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	988.16	0.29	163.15	163.15	0.00	0.00	8.95	652.62	

401600-0	CARRARA, ALBERINO & SUZANE	13 DADDY TUCKER DR				RES	4		
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Account Id	Bill To Name	Property Location				Acct Type	Section	
Cycles: Water:		Sewer:	1	Excess Bills:	1			
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	669.37	0.00	0.00	16.46	0.00	0.00	0.29	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total	669.37	0.00	0.00	16.46	0.00	0.00	0.29	652.62

401700-0 RIEGERT, TIMOTHY CALVIN WILLIAM 15 DADDY TUCKER DR RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	988.00	0.13	163.15	163.15	0.00	0.00	8.95	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	988.00	0.13	163.15	163.15	0.00	0.00	8.95	652.62	

401900-0 BELLIO, ELIZABETH J 21 DADDY TUCKER DR RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	653.00	0.00	0.00	0.37	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	653.00	0.00	0.00	0.37	0.00	0.00	0.01	652.62	

402100-0 CHRONOWSKI, GEORGE 35 DADDY TUCKER DR RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	2,599.73	1,411.98	163.15	163.15	0.00	0.00	208.83	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	2,599.73	1,411.98	163.15	163.15	0.00	0.00	208.83	652.62	

402500-0 MARTINEZ, MICHAEL 8 DADDY TUCKER DR RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	

403200-0 SCHWARTZ, JOHN & WAYNE 22 DADDY TUCKER DR RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sewer-Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location		Acct Type	Section			
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

403800-0 OTT, SARAH 34 DADDY TUCKER DR RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.71	0.00	163.01	163.15	0.00	0.00	8.93	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	119.71	111.75	0.00	0.00	0.00	0.00	7.96	0.00
Excess -Total	119.71	111.75	0.00	0.00	0.00	0.00	7.96	0.00
Total	1,107.42	111.75	163.01	163.15	0.00	0.00	16.89	652.62

404100-0 BROOKS, NEIL & HOPE 40 DADDY TUCKER DR RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	697.43	0.00	0.00	44.74	0.00	0.00	0.07	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	697.43	0.00	0.00	44.74	0.00	0.00	0.07	652.62

404500-0 KNAPP, ARTHUR F & CATHERINE 285 GREAT BAY BLVD RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	819.12	0.00	0.47	163.15	0.00	0.00	2.88	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	819.12	0.00	0.47	163.15	0.00	0.00	2.88	652.62

405100-0 GREMLING, MICHAEL 297 GREAT BAY BLVD RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62

405200-0 BONFIGLIO, PAUL & REGINA 299 GREAT BAY BLVD RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	1,160.48	165.58	163.15	163.15	0.00	0.00	15.98	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,160.48	165.58	163.15	163.15	0.00	0.00	15.98	652.62

Account Id	Bill To Name	Property Location				Acct Type	Section			
405300-0	ERBER, LAURA	205 FLAX CT				RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1					
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		

405400-0 JIMENEZ, ANTONIO 203 FLAX CT RES 4

Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	1,167.01	169.41	163.15	163.15	0.00	0.00	18.68	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	582.23	549.36	0.00	0.00	0.00	0.00	32.87	0.00
Excess -Total	582.23	549.36	0.00	0.00	0.00	0.00	32.87	0.00
Total	1,749.24	718.77	163.15	163.15	0.00	0.00	51.55	652.62

405600-0	KNAPP JOSEPH M	101 FLAX CT				RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1					
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>		
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62		

406100-0	IACOBELLIS, CAROLYN M		106 FLAX CT		RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1				
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	658.15	0.00	0.00	5.52	0.00	0.00	0.01	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	658.15	0.00	0.00	5.52	0.00	0.00	0.01	652.62	

406500-0	SANDAIRE, ALEX	29 FLAX ISLE DR				RES	4		
	Cycles: Water:	Sewer:	1	Excess Bills:					
	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62	

406600-0

MONTGOMERY, FRANCIS & LEVERICH, E

33 FLAX ISLE DR

RES

4

Cycles: Water:

Sewer:

1 Excess Bills:

1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

Account Id	Bill To Name	Property Location				Acct Type	Section			
406900-0	CANFIELD, JEFFREY A	45 FLAX ISLE DR				RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	984.60	0.00	160.01	163.15	0.00	0.00	8.82	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	984.60	0.00	160.01	163.15	0.00	0.00	8.82	652.62		
407000-0	GIACCIO, WILLIAM & CAROL	49 FLAX ISLE DR				RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	2,405.88	1,257.06	163.15	163.15	0.00	0.00	169.90	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	2,405.88	1,257.06	163.15	163.15	0.00	0.00	169.90	652.62		
407100-0	TILTON, WALTER	53 FLAX ISLE DR				RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	1,844.34	781.38	163.15	163.15	0.00	0.00	84.04	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,844.34	781.38	163.15	163.15	0.00	0.00	84.04	652.62		
407500-0	O'SULLIVAN, MICHAEL & CHRISTINA	71 FLAX ISLE DR				RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62		
407600-0	VARRICHIO GUY & JOAN	72 FLAX ISLE DR				RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	661.17	0.00	0.00	8.40	0.00	0.00	0.15	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	661.17	0.00	0.00	8.40	0.00	0.00	0.15	652.62		
407700-0	VAZQUEZ, WILLIAM & YVONNE	81 FLAX ISLE DR				RES	4			
	Cycles: Water:	Sewer:	1	Excess Bills:	1					
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62		

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	

408100-0 BLACKWELL, CAROL D 20 FLAX ISLE DR RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

410000-0 AZZBUILT PROPERTY MGMT LLO 35 N BOOM WAY RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

410400-0 DALRYMPLE, JOHN T 8 N BOOM WAY RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	653.13	0.00	0.00	0.50	0.00	0.00	0.01	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	653.13	0.00	0.00	0.50	0.00	0.00	0.01	652.62

411000-0 RAINONE, MEGHAN & TIMOTHY 20 N BOOM WAY RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	1,760.31	759.52	163.15	163.15	0.00	0.00	21.87	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,760.31	759.52	163.15	163.15	0.00	0.00	21.87	652.62

411300-0 MICHOT, JACQUES & AUDREY 26 N BOOM WAY RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

411600-0 CASSANO, JOSEPHINE &PATSY 32 N BOOM WAY RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section			
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	2,416.94	1,265.99	163.15	163.15	0.00	0.00	172.03	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	2,416.94	1,265.99	163.15	163.15	0.00	0.00	172.03	652.62		

412100-0 LOMAX, DANIEL & DEBORAH 337 GREAT BAY BLVD RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	819.00	0.00	0.36	163.15	0.00	0.00	2.87	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	819.00	0.00	0.36	163.15	0.00	0.00	2.87	652.62		

412700-0 PETERS, KENNETH & ELIZ 323 GREAT BAY BLVD RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	987.08	0.00	162.40	163.15	0.00	0.00	8.91	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	987.08	0.00	162.40	163.15	0.00	0.00	8.91	652.62		

413200-0 GRAHAM, SCOTT 9 NANTUCKET CT RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	983.54	0.00	158.99	163.15	0.00	0.00	8.78	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	712.98	666.93	0.00	0.00	0.00	0.00	46.05	0.00		
Excess -Total	712.98	666.93	0.00	0.00	0.00	0.00	46.05	0.00		
Total	1,696.52	666.93	158.99	163.15	0.00	0.00	54.83	652.62		

413700-0 GODLEWSKI, RENEE 14 NANTUCKET CT RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	655.83	0.00	0.00	3.15	0.00	0.00	0.06	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	655.83	0.00	0.00	3.15	0.00	0.00	0.06	652.62		

413800-0 NUGENT, TODD & SUSAN 12 NANTUCKET CT RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Sewer	1,735.82	753.18	163.15	163.15	0.00	0.00	3.72	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,735.82	753.18	163.15	163.15	0.00	0.00	3.72	652.62		

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Account Id	Bill To Name	Property Location				Acct Type	Section		
Total	10.34	7.37	0.00	0.00	0.00	0.00	2.97	0.00	

416200-0 LOGAN, DEBORAH 5 HATTERAS CT RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.77	0.51	0.00	0.00	0.00	0.00	0.26	0.00
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.77	0.51	0.00	0.00	0.00	0.00	0.26	0.00

417100-0 EIDE, MARYELLEN 10 HATTERAS CT RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,160.38	163.15	163.15	163.15	0.00	0.00	18.31	652.62

417400-0 MILLER, ALLEN G & PATRICIA 2 HATTERAS CT RES 4
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	655.29	0.00	0.00	2.62	0.00	0.00	0.05	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	655.29	0.00	0.00	2.62	0.00	0.00	0.05	652.62

500100-0 BYRNES, STEVEN 280 GREAT BAY BLVD RES 5
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

506200-0 MEOLA, FRANK & LINDA 320 GREAT BAY BLVD RES 5
Cycles: Water: Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	987.86	0.00	163.15	163.15	0.00	0.00	8.94	652.62

800000-5 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
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Account Id	Bill To Name	Property Location			Acct Type	Section		
Water	445.19	0.00	0.00	82.57	0.00	0.00	1.27	361.35
Sewer	805.52	0.00	0.00	150.59	0.00	0.00	2.31	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	499.47-	499.47-	0.00	0.00	0.00	0.00	0.00	0.00
WX2	432.93-	432.93-	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	932.40-	932.40-	0.00	0.00	0.00	0.00	0.00	0.00
Total	318.31	932.40-	0.00	233.16	0.00	0.00	3.58	1,013.97

800000-8 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35
Sewer	652.64	0.00	0.00	0.02	0.00	0.00	0.00	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,014.01	0.00	0.00	0.04	0.00	0.00	0.00	1,013.97

800000-10 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	434.85	0.00	0.00	72.39	0.00	0.00	1.11	361.35
Sewer	786.68	0.00	0.00	132.03	0.00	0.00	2.03	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,221.53	0.00	0.00	204.42	0.00	0.00	3.14	1,013.97

800000-18 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	447.47	0.00	0.00	84.82	0.00	0.00	1.30	361.35
Sewer	809.70	0.00	0.00	154.71	0.00	0.00	2.37	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	827.33	759.63	0.00	0.00	0.00	0.00	67.70	0.00
WX2	462.06	424.25	0.00	0.00	0.00	0.00	37.81	0.00
Excess -Total	1,289.39	1,183.88	0.00	0.00	0.00	0.00	105.51	0.00
Total	2,546.56	1,183.88	0.00	239.53	0.00	0.00	109.18	1,013.97

800000-29 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	447.47	0.00	0.00	84.82	0.00	0.00	1.30	361.35
Sewer	809.70	0.00	0.00	154.71	0.00	0.00	2.37	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	715.33	654.10	0.00	0.00	0.00	0.00	61.23	0.00
WX2	399.50	365.31	0.00	0.00	0.00	0.00	34.19	0.00

Account Id	Bill To Name	Property Location				Acct Type	Section		
Excess -Total	1,114.83	1,019.41	0.00	0.00	0.00	0.00	95.42	0.00	
Total	2,372.00	1,019.41	0.00	239.53	0.00	0.00	99.09	1,013.97	

800000-40 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	450.17	0.00	0.00	87.48	0.00	0.00	1.34	361.35	
Sewer	814.64	0.00	0.00	159.57	0.00	0.00	2.45	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	114.07-	114.07-	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	114.07-	114.07-	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,150.74	114.07-	0.00	247.05	0.00	0.00	3.79	1,013.97	

800000-57 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	417.70	0.00	0.00	55.50	0.00	0.00	0.85	361.35	
Sewer	754.39	0.00	0.00	100.23	0.00	0.00	1.54	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,172.09	0.00	0.00	155.73	0.00	0.00	2.39	1,013.97	

800000-66 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	449.62	0.00	0.00	86.94	0.00	0.00	1.33	361.35	
Sewer	813.64	0.00	0.00	158.59	0.00	0.00	2.43	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	19.58-	19.58-	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	11.69-	11.69-	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	31.27-	31.27-	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,231.99	31.27-	0.00	245.53	0.00	0.00	3.76	1,013.97	

800000-69 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	449.64	0.00	0.00	86.96	0.00	0.00	1.33	361.35	
Sewer	813.65	0.00	0.00	158.60	0.00	0.00	2.43	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SX2	89.34-	89.34-	0.00	0.00	0.00	0.00	0.00	0.00	
WX2	53.32-	53.32-	0.00	0.00	0.00	0.00	0.00	0.00	
Excess -Total	142.66-	142.66-	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,120.63	142.66-	0.00	245.56	0.00	0.00	3.76	1,013.97	

Account Id	Bill To Name	Property Location				Acct Type	Section			
800000-78	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD				RES	7			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	379.09	0.00	0.00	17.47	0.00	0.00	0.27	361.35		
Sewer	684.66	0.00	0.00	31.56	0.00	0.00	0.48	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,063.75	0.00	0.00	49.03	0.00	0.00	0.75	1,013.97		
800000-86	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD				RES	7			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	368.82	0.00	0.00	7.36	0.00	0.00	0.11	361.35		
Sewer	666.25	0.00	0.00	13.42	0.00	0.00	0.21	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,035.07	0.00	0.00	20.78	0.00	0.00	0.32	1,013.97		
800000-90	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD				RES	7			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	361.38	0.00	0.00	0.03	0.00	0.00	0.00	361.35		
Sewer	652.67	0.00	0.00	0.05	0.00	0.00	0.00	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	41.94-	41.94-	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	126.16-	126.16-	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	168.10-	168.10-	0.00	0.00	0.00	0.00	0.00	0.00		
Total	845.95	168.10-	0.00	0.08	0.00	0.00	0.00	1,013.97		
800000-97	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD				RES	7			
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1									
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due		
Water	449.65	0.00	0.00	86.97	0.00	0.00	1.33	361.35		
Sewer	813.68	0.00	0.00	158.63	0.00	0.00	2.43	652.62		
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WX2	11.38-	11.38-	0.00	0.00	0.00	0.00	0.00	0.00		
Excess -Total	11.38-	11.38-	0.00	0.00	0.00	0.00	0.00	0.00		
Total	1,251.95	11.38-	0.00	245.60	0.00	0.00	3.76	1,013.97		

800000-115	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD	RES	7
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

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Account Id	Bill To Name		Property Location		Acct Type	Section		
Total	1,263.26	0.00	0.00	245.53	0.00	0.00	3.76	1,013.97

800000-120 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	449.62	0.00	0.00	86.94	0.00	0.00	1.33	361.35
Sewer	813.64	0.00	0.00	158.59	0.00	0.00	2.43	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,263.26	0.00	0.00	245.53	0.00	0.00	3.76	1,013.97

800000-121	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD	RES	7
	Cycles: Water: 1 Sewer: 1 Excess Bills: 1			

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	449.62	0.00	0.00	86.94	0.00	0.00	1.33	361.35
Sewer	813.64	0.00	0.00	158.59	0.00	0.00	2.43	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,263.26	0.00	0.00	245.53	0.00	0.00	3.76	1,013.97

800000-122	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD	RES	7
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	451.54	0.00	0.00	88.83	0.00	0.00	1.36	361.35
Sewer	817.14	0.00	0.00	162.03	0.00	0.00	2.49	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,268.68	0.00	0.00	250.86	0.00	0.00	3.85	1,013.97

800000-123	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD	RES	7
	Cycles: water: 1 Sewer: 1 Excess Bills: 1			

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	451.54	0.00	0.00	88.83	0.00	0.00	1.36	361.35
Sewer	817.14	0.00	0.00	162.03	0.00	0.00	2.49	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,268.68	0.00	0.00	250.86	0.00	0.00	3.85	1,013.97

800000-124	CAMMEBY'S BARTLETT LANDING LLC	GREAT BAY BLVD	RES	7
	Cycles: Water: 1 Sewer: 1	Excess Bills: 1		

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Account Id	Bill To Name	Property Location				Acct Type	Section		
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,263.26	0.00	0.00	245.53	0.00	0.00	3.76	1,013.97	

800000-125 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	449.62	0.00	0.00	86.94	0.00	0.00	1.33	361.35
Sewer	813.64	0.00	0.00	158.59	0.00	0.00	2.43	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,263.26	0.00	0.00	245.53	0.00	0.00	3.76	1,013.97

800000-126 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	449.62	0.00	0.00	86.94	0.00	0.00	1.33	361.35
Sewer	813.64	0.00	0.00	158.59	0.00	0.00	2.43	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,263.26	0.00	0.00	245.53	0.00	0.00	3.76	1,013.97

800000-127 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	449.62	0.00	0.00	86.94	0.00	0.00	1.33	361.35
Sewer	813.64	0.00	0.00	158.59	0.00	0.00	2.43	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,263.26	0.00	0.00	245.53	0.00	0.00	3.76	1,013.97

800000-128 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	449.51	0.00	0.00	86.83	0.00	0.00	1.33	361.35
Sewer	813.44	0.00	0.00	158.39	0.00	0.00	2.43	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WX2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess -Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,262.95	0.00	0.00	245.22	0.00	0.00	3.76	1,013.97

800000-129 CAMMEBY'S BARTLETT LANDING LLC GREAT BAY BLVD RES 7
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

Account Id	Bill To Name	Property Location				Acct Type	Section		
	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	449.62	0.00	0.00	86.94	0.00	0.00	1.33	361.35	
Sewer	813.64	0.00	0.00	158.59	0.00	0.00	2.43	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,263.26	0.00	0.00	245.53	0.00	0.00	3.76	1,013.97	

800004-0 BALDINO, GLEN & DEBORAH 11 PORTSMOUTH LANE
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.37	0.00	0.00	0.02	0.00	0.00	0.00	361.35	
Sewer	652.65	0.00	0.00	0.03	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.02	0.00	0.00	0.05	0.00	0.00	0.00	1,013.97	

800007-0 BONET, MARIANNETTE & AVCIOGLU, M 22 PORTSMOUTH LANE
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	458.35	0.00	5.00	90.33	0.00	0.00	1.67	361.35	
Sewer	818.51	0.00	0.00	163.03	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,276.86	0.00	5.00	253.36	0.00	0.00	4.53	1,013.97	

800013-0 WALCOTT, CAROLINE DONNA MAY 40 PORTSMOUTH LANE
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	361.51	0.00	0.00	0.16	0.00	0.00	0.00	361.35	
Sewer	652.92	0.00	0.00	0.30	0.00	0.00	0.00	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,014.43	0.00	0.00	0.46	0.00	0.00	0.00	1,013.97	

800019-0 OLEARY, RICHARD THOMAS JR 61 PORTSMOUTH LANE
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97	

800025-0 FERRANTE, BARBARA K & ARTHUR J 9 PROVIDENCE CT
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Water	453.26	0.00	0.00	90.33	0.00	0.00	1.58	361.35	
Sewer	818.63	0.00	0.00	163.15	0.00	0.00	2.86	652.62	
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name	Property Location				Acct Type	Section	
Total	1,271.89	0.00	0.00	253.48	0.00	0.00	4.44	1,013.97

800028-0 BURG, EDWARD & ANN 27 PORTSMOUTH LANE RES
Cycles: Water: 1 Sewer: 1 Excess Bills: 1

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	546.96	0.00	90.33	90.33	0.00	0.00	4.95	361.35
Sewer	986.45	0.00	161.79	163.15	0.00	0.00	8.89	652.62
Excess Bills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,533.41	0.00	252.12	253.48	0.00	0.00	13.84	1,013.97

Report Totals

Total Accounts: 638

	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Water	337,175.46	8,681.89	20,961.78	43,376.30	0.00	0.00	2,166.85	261,988.64
W45	500.95	500.00	0.00	0.95	0.00	0.00	0.00	0.00
W50	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	337,686.41	9,191.89	20,961.78	43,377.25	0.00	0.00	2,166.85	261,988.64
Sewer	662,880.40	22,802.24	42,607.21	84,979.75	0.00	0.00	4,915.63	507,575.57
S34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
S50	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	662,890.40	22,812.24	42,607.21	84,979.75	0.00	0.00	4,915.63	507,575.57
Excess Bills	5,817.18	5,817.18	0.00	0.00	0.00	0.00	0.00	0.00
SX2	24,747.07	21,837.94	0.00	0.00	0.00	0.00	2,909.13	0.00
WX2	13,149.82	11,198.21	0.00	0.00	0.00	0.00	1,951.61	0.00
Excess -Total	32,079.71	27,218.97	0.00	0.00	0.00	0.00	4,860.74	0.00
Grand Total	1,032,656.52	59,223.10	63,568.99	128,357.00	0.00	0.00	11,943.22	769,564.21