

Range: First to Last
Year: 2021 to 2021
Period: 1 to 1
Date: 01/01/21 to 04/14/21
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 04/14/21
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Include Service Type: Sewer: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8-0	PARKIN, GRACE	Sewer	0.00	187.50	0.00	0.00	0.00	187.04-	0.46-	0.46
13-0	KING, TREVOR A & KAREN J MILLS	Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
17-0	TONE, ANN	Sewer	2.37	187.50	0.00	0.00	0.00	0.00	0.00	189.87
28-0	VOIGHT, JEFFREY B N& JANE F	Sewer	0.00	187.50	0.00	0.00	0.00	187.00-	0.00	0.50
30-0	DROBACH, JOHN B	Sewer	376.43	187.50	0.00	0.00	0.00	0.00	0.00	563.93
34-0	DE PACE, SCOTT & PAMELA J	Sewer	0.00	187.50	0.00	0.00	0.00	187.04-	0.46-	0.46
35-0	RUZHITSKY, YEVGENY V & ERIN E	Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
37-0	GOLDEN, ADAM & JANE	Sewer	0.38-	187.50	0.00	0.00	0.00	0.00	0.00	187.12
43-0	SCIARELLO, EVAN R & STEPHANIE P	Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
46-0	CHAKRABORTY, SAYANTAN & SAMHITA	Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
50-0	SCHUH, SIEGFRIED R & HELGA A	Sewer	562.49	187.50	0.00	0.00	0.00	0.00	0.00	749.99
51-0	BENDORY, ALIZA	Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
53-0	DAMATO, JAMES J	Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
54-0	SMITH, GARY S	Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
63-0	REVERSE MORTGAGE SOLUTIONS INC								
Sewer	0.54-	187.50		0.00	0.00	0.00	0.00	0.00	186.96
66-0	FITZGERALD, JEFFREY D&MELISSA								
Sewer	0.16-	187.50		0.00	0.00	0.00	0.00	0.00	187.34
70-0	SMITH, WARREN B & SONDR A J								
Sewer	0.00	187.50		0.00	0.00	0.00	186.87-	0.63-	0.63
90-0	ZACCAGNA, RENZO & MARIA G								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
92-0	ROMELLI, KEITH M & CAITLIN G								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
94-0	TRAN, NAM H & QUYEN T NGUYEN								
Sewer	0.00	187.50		0.00	0.00	0.00	10.99-	0.00	176.51
99-0	SADAI, ANDREW J & KERRY N M BROWN								
Sewer	188.25	187.50		0.00	0.00	0.00	0.00	0.00	375.75
100-0	PUTRINO, SERAFINO J/KRISTA M								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
103-0	NIMBALKAR, JAGDISH&SHITOLE, PRIYANKA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
128-0	TESORIERO, PHILIP J & ALISON C								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
129-0	MERRELL, KEITH & SALLY G								
Sewer	747.39	187.50		0.00	0.00	0.00	0.00	0.00	934.89
149-0	SCHWARTZ, GLENN/BLAHA, JENNIFER								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
156-0	MILLER, RICHARD C & ANNA MARIE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
160-0	GUNADASA, MANGALA/WANNIARACHCHI, D								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
165-0	GOGGINS, JOHN J & SHEILA M								
Sewer	0.01-	187.50		0.00	0.00	0.00	0.00	0.00	187.49
168-0	FORTUNA, MICHAEL & DIANE								
Sewer	0.00	187.50		0.00	0.00	0.00	187.48-	0.00	0.02
173-0	STYPLE, WILLIAM & NANCY								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
177-0	WORKMAN, DAVID & SABINA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
192-0	PIVONKA, ADAM & OANA DAN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
205-0	JOHNSON, DREW K/ABIGALE M								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
212-0	SCHUCHMAN, JOHN C & MARIE T								
Sewer	0.00	187.50		0.00	0.00	0.00	187.17-	0.00	0.33
213-0	PARK, HENRY K & SOHEE LEE								
Sewer	0.24-	187.50		0.00	0.00	0.00	0.00	0.00	187.26
217-0	PIMENTEL, LESTER/HIRZA								
Sewer	0.00	187.50		0.00	0.00	0.00	187.46-	0.00	0.04
221-0	LO RE, VICTOR & HILLARY								
Sewer	0.38-	187.50		0.00	0.00	0.00	0.00	0.00	187.12
224-0	CHIN, EDWIN Y & ROSELLE V								
Sewer	1.55-	187.50		0.00	0.00	0.00	0.00	0.00	185.95
229-0	ARAGON, DORIS/SILVA, ROBERT A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
232-0	ROJEK, JEFFREY M & TRACEY A								
Sewer	0.49	187.50		0.00	0.00	0.00	0.00	0.00	187.99
237-0	DEVINE, HUGH & VIRGINIA M SCHMITT								
Sewer	750.66	187.50		0.00	0.00	0.00	0.00	0.00	938.16
246-0	FLYNN, DAWN A & DAVID FLYNN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
248-0	OTTE, DOUGLAS/KELLY								
Sewer	750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
259-0	TAYLORED PROPERTIES LLC								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42
262-0	CHANDRA,ANURAG M &KHAMBATTA,JASMINE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
263-0	FORNO, TAMMY & MICHAEL								
Sewer	0.09-	187.50		0.00	0.00	0.00	0.00	0.00	187.41
264-0	BLUMENTHAL, MARTIN & SUSAN B								
Sewer	0.00	187.50		0.00	0.00	0.00	187.47-	0.00	0.03
267-0	SUCZEWSKI, THOMAS J & KAREN A								
Sewer	0.00	187.50		0.00	0.00	0.00	186.08-	1.42-	1.42
269-0	RAHNI, DAVID/AMRI, DANIELLA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

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279-0	WALLACE RICHARD C & JANINE D							
Sewer	0.00	187.50	0.00	0.00	0.00	187.44-	0.00	0.06
292-0	GARMAN, MATTHEW R&LAURA B							
Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
301-0	TSIMBOUKIS, PETER & KALI							
Sewer	0.00	187.50	0.00	0.00	0.00	129.69-	0.31-	57.81
309-0	AVULA, JANAKI NAIR							
Sewer	750.00	187.50	0.00	0.00	0.00	0.00	0.00	937.50
312-0	BAO, XUEFENG & LI, DAN							
Sewer	0.00	187.50	0.00	0.00	0.00	187.49-	0.00	0.01
314-0	SHAH, CHIRAG C/SEJAL DESAI							
Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
318-0	YOSHINAGA, CHIO/BLOOM, STEPHEN							
Sewer	2.10	187.50	0.00	0.00	0.00	0.00	0.00	189.60
324-0	MORGAN, JEFFREY A & MARIJEANNE K							
Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
328-0	GHOSH, RAJESH & ARPRITA							
Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
330-0	BARRY, LAURA SUMAS							
Sewer	14.30	187.50	0.00	0.00	0.00	0.00	1.71-	201.80
340-0	COOKE, ANN K							
Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
343-0	MANNINO, SALVATORE & CATHY							
Sewer	0.04-	187.50	0.00	0.00	0.00	0.00	0.00	187.46
347-0	BAESLER, DAVID M & LINDA A							
Sewer	0.08-	187.50	0.00	0.00	0.00	0.00	0.00	187.42
351-0	LO BOSCO, STEVEN A & KERRY							
Sewer	5.48	187.50	0.00	0.00	0.00	0.00	0.00	192.98
355-0	PISICK, ERIC P & KATY E							
Sewer	0.09-	187.50	0.00	0.00	0.00	186.16-	1.25-	1.25
356-0	GROOME, JOHN SHATTUCK & COURTNEY							
Sewer	0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
361-0	SCHWEITZER, LAURA L							
Sewer	187.50	187.50	0.00	0.00	0.00	0.00	0.00	375.00
373-0	143 CANDACE LANE INC							
Sewer	375.00	187.50	0.00	0.00	0.00	0.00	0.00	562.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
375-0	LEBERSFELD, DANIEL/ALLISON								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
384-0	OLIVER, MICHAEL/VICTORIA								
Sewer	0.00	187.50		0.00	0.00	0.00	186.33-	1.17-	1.17
387-0	GOLES, TOMISLAV & MILICA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
402-0	GRANDE, LEONIDAS & GRACIELA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
404-0	IMAMOGLU, EMRE/BERTA OZROMANO-								
Sewer	186.74-	187.50		0.00	0.00	0.00	0.00	0.00	0.76
425-0	MULLIGAN, DAN & SALLY								
Sewer	0.24-	187.50		0.00	0.00	0.00	0.00	0.00	187.26
432-0	LESTER,JOSEPH R & PATRICIA W								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
434-0	GILFILLAN, MATTHEW D & KRISTEN N								
Sewer	2.59-	187.50		0.00	0.00	0.00	0.00	0.00	184.91
436-0	HUG, JOHN HENRY & MONICA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
442-0	GRANDIS, RUSSELL								
Sewer	3.00-	187.50		0.00	0.00	0.00	0.00	0.00	184.50
451-0	JACOBS,HEATHER M/SRINIVASAN,SHANKAR								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
455-0	SULLIVAN, MICHAEL M & JENNIFER A								
Sewer	17.88	187.50		0.00	0.00	0.00	0.00	0.00	205.38
456-0	CIAVARELLA, JOHN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
465-0	PODIAK, THOMAS J & SUSAN								
Sewer	0.29-	187.50		0.00	0.00	0.00	186.34-	0.87-	0.87
484-0	PENNY, STEVEN G & LESLEE C								
Sewer	0.00	187.50		0.00	0.00	0.00	186.29-	1.21-	1.21
490-0	ANGELES, DWIGHT & OLIVAS, DELICIA								
Sewer	563.75	187.50		0.00	0.00	0.00	0.00	0.00	751.25
513-0	HAUGH, KEVIN & BETHANY NIGARA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
620-0	WOOLDREDGE, ROBERT W & CAROLYN L								
Sewer	0.11-	187.50		0.00	0.00	0.00	0.00	0.00	187.39

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643-0	DUNN, MARCO A & LUZ M ARAMAYO MERCA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
644-0	CONKLIN, JOHN & FAVALE, AUDREY								
Sewer	0.24-	187.50		0.00	0.00	0.00	0.00	0.00	187.26
645-0	PETERSEN, RICHARD D								
Sewer	0.63-	187.50		0.00	0.00	0.00	0.00	0.00	186.87
654-0	SEGARRA, STEVEN L/JAMIE M								
Sewer	6.18-	187.50		0.00	0.00	0.00	0.00	0.00	181.32
667-0	WARGACKI, THOMAS & JULIE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
670-0	ARBES, BARBARA C								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42
671-0	FICHERA, CHRISTINA L								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
673-0	SILVERMAN, SCOTT & MAXINE								
Sewer	1.27	187.50		0.00	0.00	0.00	0.00	0.00	188.77
674-0	JENKINS, ANDREW & DEBBIE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
675-0	LOFTUS, JOSEPH								
Sewer	176.22	187.50		0.00	0.00	0.00	0.00	1.71-	363.72
676-0	CERVERIZZO, THOMAS CARL & SHARON J								
Sewer	1.90-	187.50		0.00	0.00	0.00	0.00	0.00	185.60
677-0	DEUTSCHE BANK NATIONAL TRUST CO TRU								
Sewer	0.01	187.50		0.00	0.00	0.00	0.00	0.00	187.51
678-0	GREGOR, MOLLY E								
Sewer	0.00	187.50		0.00	0.00	0.00	175.00-	0.00	12.50
679-0	ROWLAND, JENNIFER A								
Sewer	0.00	187.50		0.00	0.00	0.00	186.90-	0.58-	0.60
687-0	SEN, SUMAN KUMAR & PARAMITA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
699-0	BARNES, DAVID J & NANCY A								
Sewer	0.24-	187.50		0.00	0.00	0.00	185.76-	1.50-	1.50
704-0	HARTNETT, KEVIN/MARY								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
706-0	LUBKA, REGINA M TRUS								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

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709-0 Sewer	LEUNG, KANCHANA & MICHAEL S 0.98-	187.50		0.00	0.00	0.00	0.00	0.00	186.52
712-0 Sewer	SHETH, JAY M & RAKHEE M 0.00	187.50		0.00	0.00	0.00	186.74-	0.00	0.76
713-0 Sewer	KRESSLER, EDWARD W & LISA A 0.58-	187.50		0.00	0.00	0.00	0.00	0.00	186.92
717-0 Sewer	JERATH, SUMIT/WASINEE 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
721-0 Sewer	MINTER, BRENDAN & LYNN 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
729-0 Sewer	RIZEA, IONEL/RAFIE, DANAH 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
732-0 Sewer	BAZZANI, LISA A 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
733-0 Sewer	WITTHUSER, CARSTEN & ANDREA H WIDMER 375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
735-0 Sewer	KIM, YOOLIM 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
738-0 Sewer	KONTEATIS, ZENON & AIDEEN 0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
739-0 Sewer	MOULINE, NABIL & CASTILLEJOS, DE'SIR 188.08	187.50		0.00	0.00	0.00	0.00	0.00	375.58
743-0 Sewer	ONE ONE ONE SOUTHERN BOULEVARD LLC 562.50	187.50		0.00	0.00	0.00	0.00	0.00	750.00
744-0 Sewer	CLOUD, DREW/MARGARET M 375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
748-0 Sewer	GUARRERA, VANESSA/JOSEPH 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
751-0 Sewer	OYAMADA, GABRIEL VALENTIM/NATALIA P 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
755-0 Sewer	SULLIVAN, KEVIN M & CINDY A 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
774-0 Sewer	MC GARRY, PATRICK & CAROLYN 0.34	187.50		0.00	0.00	0.00	0.00	0.00	187.84
776-0 Sewer	DOHERTY, STEPHEN A & MARY V GRAHAM 0.00	187.50		0.00	0.00	0.00	187.45-	0.00	0.05

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787-0	STRAKA, DARRYL B & JOEL W								
Sewer	562.50	187.50		0.00	0.00	0.00	0.00	0.00	750.00
802-0	SMITH, CHARLES G & REGINA D								
Sewer	0.38-	187.50		0.00	0.00	0.00	0.00	0.00	187.12
803-0	HYLAND, MICHAEL J & CAROLYN F								
Sewer	0.00	187.50		0.00	0.00	0.00	186.79-	0.71-	0.71
812-0	CHODACZEK, TIMOTHY & MARY IRENE								
Sewer	3.54	187.50		0.00	0.00	0.00	0.00	0.00	191.04
820-0	H-BROS LLC								
Sewer	0.32-	187.50		0.00	0.00	0.00	0.00	0.00	187.18
830-0	AYAD, MAGED GEORGE/FUENTES, GLORIA								
Sewer	375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
832-0	MARINO, DANIEL & CATHERINE ANN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
833-0	ASKINS, MATTHEW & KARI NESVOLD								
Sewer	0.00	187.50		0.00	0.00	0.00	186.82-	0.00	0.68
834-0	RISO, ERIC & LAURA								
Sewer	0.00	187.50		0.00	0.00	0.00	187.42-	0.00	0.08
839-0	HANDRINOS, DEAN & XYDAS, FOTINI								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
842-0	KANIUK, ROBERT A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
847-0	MILLIKEN, JACQUELIN & JOHN								
Sewer	0.00	187.50		0.00	0.00	0.00	187.48-	0.00	0.02
863-0	ANGELIS, HELEN E								
Sewer	561.13	187.50		0.00	0.00	0.00	0.00	0.00	748.63
877-0	GALLAGHER, PETER E JULIANA R D F								
Sewer	0.55	187.50		0.00	0.00	0.00	0.00	0.00	188.05
878-0	POLEMENI, MARK A & PAMELA D								
Sewer	0.84	187.50		0.00	0.00	0.00	0.00	0.00	188.34
881-0	HOGAN, RICHARD L. & CHRISTY Y.								
Sewer	1.39	187.50		0.00	0.00	0.00	0.00	0.00	188.89
883-0	MARSH, PHILIP M & TERRYANNE G								
Sewer	0.00	187.50		0.00	0.00	0.00	186.92-	0.58-	0.58
884-0	HAY, RYAN H & STACIE H								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
891-0	CANGELOSI, MICHAEL J/JAIME B								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
893-0	CASSANO, THOMAS/KAITLYN								
Sewer	187.50	187.50		0.00	0.00	0.00	0.00	0.00	375.00
894-0	ROMANO, JASON THOMAS/JESSICA LYNN								
Sewer	0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
906-0	MORELLI, ROBERT T & SARA S								
Sewer	0.11-	187.50		0.00	0.00	0.00	186.93-	0.46-	0.46
909-0	LIGHT-NEWBY, ROSALEEN								
Sewer	0.49	187.50		0.00	0.00	0.00	0.00	0.00	187.99
911-0	CHEN, PANYING & MENG ZHU								
Sewer	375.63	187.50		0.00	0.00	0.00	0.00	0.00	563.13
914-0	WAHIDY, ZILAY & IMRANA								
Sewer	0.17-	187.50		0.00	0.00	0.00	0.00	0.00	187.33
920-0	ACCARDO,CHRISTOPHER&DOUGHERTY, JOAN								
Sewer	0.01-	187.50		0.00	0.00	0.00	0.00	0.00	187.49
925-0	WALSH, VINCENT A & SUSAN G								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
929-0	HADZIMA, LUCAS P & SARAH M								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
930-0	TEDFORD, BRYAN T & AUDRA C								
Sewer	0.12-	187.50		0.00	0.00	0.00	0.00	0.00	187.38
938-0	RIAZ, SYED AAMIR & ALIYA S								
Sewer	0.08-	187.50		0.00	0.00	0.00	0.00	0.00	187.42
940-0	WICKHAM, CHRISTOPHER S & LORI B								
Sewer	0.00	187.50		0.00	0.00	0.00	187.47-	0.00	0.03
946-0	MARINOVICH, SRDJAN N & CHELSEA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
954-0	SEGEL, DANIEL J & KENDRA S ROSE								
Sewer	0.00	187.50		0.00	0.00	0.00	187.00-	0.00	0.50
955-0	ANKEL, PHILIP & ALBERTA ASHBROOK								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
965-0	SL CHATHAM LLC								
Sewer	0.00	272.00		0.00	0.00	0.00	0.00	0.00	272.00
968-0	FAIRMOUNT COUNTRY CLUB								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1074-0	POLAKOWSKI, ARTHUR								
Sewer	0.00	187.50		0.00	0.00	0.00	185.82-	0.00	1.68
1096-0	CURTIS, MARK C & DIANA MAZZA								
Sewer	375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
1097-0	BREED, DARREN/YOUNG, STEPHANIE								
Sewer	0.00	187.50		0.00	0.00	0.00	186.29-	1.21-	1.21
1105-0	BELFIORE, ARTHUR L & KATHY W								
Sewer	0.00	187.50		0.00	0.00	0.00	187.47-	0.00	0.03
1109-0	CITRON, THOMAS S & JILL A								
Sewer	188.25	187.50		0.00	0.00	0.00	0.00	0.00	375.75
1118-0	VINING, MICHAEL P & DONNA B								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1121-0	WITTE, KEVIN & MARY								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1124-0	RGNJ REALTY LLC								
Sewer	386.79	187.50		0.00	0.00	0.00	0.00	0.58-	574.29
1131-0	ASGHAR, NADIR								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1133-0	FERGUSON, DOUGLAS A/BETH								
Sewer	0.00	187.50		0.00	0.00	0.00	186.87-	0.63-	0.63
1136-0	MELNICK,F & L-C/O MELNICK PROD ASSO								
Sewer	0.00	187.50		0.00	0.00	0.00	186.58-	0.92-	0.92
1136-1	MELNICK,F & L-C/O MELNICK PROD ASSO								
Sewer	0.00	187.50		0.00	0.00	0.00	186.58-	0.92-	0.92
1139-0	CETINKAYA, OZKAN & VARLI, HURGUL D								
Sewer	0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
1142-0	PERILLO, SUSAN E								
Sewer	731.54	187.50		0.00	0.00	0.00	0.00	0.00	919.04
1144-0	WOLFSON, MICHAEL & ALISHA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1145-0	HANLEY, MARK E & BARBARA J								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1148-0	ASHTON, HENRY M & BEVIN A								
Sewer	1.46	187.50		0.00	0.00	0.00	0.00	0.00	188.96
1149-0	FIUMARA, DOUGLAS R & JULIA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1159-0	SULLIVAN, KEVIN M & CHRISTINA A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1177-0	KITSON , MALCOLM T								
Sewer	562.50	187.50		0.00	0.00	0.00	0.00	0.00	750.00
1182-0	LURZ, ROBERT & JULIANO, KIMBERLY								
Sewer	0.38-	187.50		0.00	0.00	0.00	186.25-	0.87-	0.87
1183-0	BRADLEY, SUZANNE MARIE								
Sewer	187.50	187.50		0.00	0.00	0.00	0.00	0.00	375.00
1188-0	NONNENMACHER, JOHN,JR & LAURA ALI								
Sewer	491.81	187.50		0.00	0.00	0.00	0.00	0.00	679.31
1191-0	PROCE, BENJAMIN & NINA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1194-0	COHEN, AMY L								
Sewer	0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
1200-0	AUL, KENNETH C & WENDY A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1203-0	MACKLIN, ANDREW ROSS/HILARY SUE								
Sewer	0.59-	187.50		0.00	0.00	0.00	0.00	0.00	186.91
1205-0	REITZ, ROBERT & AGNES DAMATO-								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1206-0	WALEC, ANDRZEJ/KLAUDIA								
Sewer	750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
1207-0	WALMSLEY, JOHN C & KAY RENEE K								
Sewer	0.31	187.50		0.00	0.00	0.00	0.00	0.00	187.81
1211-0	BRENNAN, RB & ME & NOLAN, LORILLA								
Sewer	0.42	187.50		0.00	0.00	0.00	0.00	0.00	187.92
1213-0	DOERING, DAWN M								
Sewer	121.76-	187.50		0.00	0.00	0.00	0.00	0.00	65.74
1216-0	RAI, JITENDRA KUMAR/LALI JITENDRA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1219-0	DANGLER, MICHAEL P & MAREEN M								
Sewer	13.80	187.50		0.00	0.00	0.00	0.00	0.71-	201.30
1220-0	LEE, JIMMY G&DOROTHY CHAN LEE								
Sewer	0.00	187.50		0.00	0.00	0.00	186.62-	0.88-	0.88
1224-0	BYRNE, PHYLLIS A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1236-0	FOX, GINA R								
Sewer	0.00	187.50		0.00	0.00	0.00	186.87-	0.63-	0.63
1237-0	JANSSON, DIANE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1240-0	LOBOZZO, J&L C/O LDJ BUILDERS								
Sewer	0.16-	187.50		0.00	0.00	0.00	0.00	0.00	187.34
1241-0	ROESCH, MICHAEL JOEL & LISA JONES								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1253-0	CHEN, XIN & KA LAM								
Sewer	562.50	187.50		0.00	0.00	0.00	0.00	0.00	750.00
1294-0	GARCEAU, JACK & PAMELA RYAN								
Sewer	406.76	187.50		0.00	0.00	0.00	0.00	0.00	594.26
1296-0	CHOKSHI, CHINTAN/KHUSHALEE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1347-0	FRITTS, JEFFREY & KIMMY								
Sewer	0.43	187.50		0.00	0.00	0.00	0.00	0.00	187.93
1354-0	CHO, CRYSTAL/SUNG H								
Sewer	375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
1355-0	KELLER, STEVEN D & TRACY MEEHAN								
Sewer	0.08-	187.50		0.00	0.00	0.00	0.00	0.00	187.42
1357-0	FICARRA, THOMAS & MARYANNE								
Sewer	0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
1359-0	DODGE, WILLIAM F III & SARAH								
Sewer	1.08	187.50		0.00	0.00	0.00	0.00	0.00	188.58
1368-0	NISAR, SARDAR FAISAL/AFIFA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1378-0	CAMPBELL, MICHAEL P & DONNA								
Sewer	0.00	187.50		0.00	0.00	0.00	149.33-	0.00	38.17
1382-0	IOFFE, MIKHAIL & JUDINA, JEKATERINA								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42
1385-0	DANNA, MARK J & MARIA SANDRA RIVERA								
Sewer	0.09-	187.50		0.00	0.00	0.00	0.00	0.00	187.41
1397-0	YALAV, MICHELLE TEJERO								
Sewer	1.45	187.50		0.00	0.00	0.00	0.00	0.00	188.95
1399-0	MEHTA, ANIMESH & SHAILAJA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1406-0	YOURCHECK, CAROLINE & JEFF GERSON								
Sewer	563.33	187.50		0.00	0.00	0.00	0.00	0.00	750.83
1412-0	SINGH, HARPAL/DHANO, SUKHMANI								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1416-0	ZHANG, XU/ZHOU, NING								
Sewer	375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
1417-0	GOSWAMI, AJIT & SHEVANE								
Sewer	43.52-	187.50		0.00	0.00	0.00	0.00	0.00	143.98
1419-0	PRADHAN, ANSHUL/PRAMANICK, SANJUKTA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1424-0	MYLER, KEVIN F & KIMBERLY A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1429-0	LIAO, CHRISTOPHER & KIMURA, MEGUMI								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1430-0	SEHGAL, VINEET/PROMILA								
Sewer	187.50	187.50		0.00	0.00	0.00	0.00	0.00	375.00
1433-0	RYAN , VIRGINIA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1434-0	587 FAIRMOUNT LLC								
Sewer	187.50	187.50		0.00	0.00	0.00	0.00	0.00	375.00
1436-0	KULP, FRANCIS E & JENNIFER								
Sewer	0.00	187.50		0.00	0.00	0.00	187.03-	0.00	0.47
1437-0	LEE, ROBERT & LAURIE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1439-0	ROCAMBOLI, DAVID & ENID								
Sewer	0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
1445-0	RESNICK, GREGORY & ALYSSA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1446-0	BRENDLE, JEROME & SHANNON								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1447-0	OTT, MICHAEL JOSEPH/BANNIGAN, MEGAN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1451-0	ANDERSON, BRIAN D & LISE D								
Sewer	750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
1452-0	PRUITT, JOHN & CARLENE								
Sewer	0.00	187.50		0.00	0.00	0.00	186.97-	0.42-	0.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1453-0	SOLU, YILDIRIM & AYLIN								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42
1454-0	CONNELLY, JAMES P JR & CATHERINE L								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1458-0	SWILLEY, MICHAEL/MEGAN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1459-0	DUNN, CHRISTOPHER F & ASHLEY E								
Sewer	1.14-	187.50		0.00	0.00	0.00	0.00	0.00	186.36
1468-0	BRIGGS, CHRISTOPHER A&JULIE F								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1471-0	BASCARA, DANIEL & YVETTE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1472-0	PRITHVIRAJ, RANJIT & MEREDITH								
Sewer	0.01-	187.50		0.00	0.00	0.00	0.00	0.00	187.49
1476-0	DAVIS, ALTON L THIRD/TINBITE Z TADD								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1486-0	VALEYKO, MATTHEW/NICHOLE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1488-0	PHILIPP, CHARLES C & PATRICIA O								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1508-0	WURDEMAN, BRIAN & EMILY								
Sewer	750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
1517-0	LOEB, MARC & EHRBLATT, WOLF								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1521-0	IMRAN, SARDAR & HIRA								
Sewer	0.00	187.50		0.00	0.00	0.00	186.92-	0.58-	0.58
1523-0	WENG, FRANCIS & JENNY KIM								
Sewer	0.42	187.50		0.00	0.00	0.00	0.00	0.00	187.92
1524-0	O'NEILL, JOHN J& LINDA M								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1526-0	FOY, MICHAEL PATRICK/ERIN LYNNE								
Sewer	0.28-	187.50		0.00	0.00	0.00	0.00	0.00	187.22
1528-0	CRIMMINS, KATHERINE/VARKER, RICHARD								
Sewer	0.00	187.50		0.00	0.00	0.00	185.90-	0.00	1.60
1530-0	TRIANO , EDWARD J & SUSAN								
Sewer	2.57-	187.50		0.00	0.00	0.00	0.00	0.00	184.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1531-0 Sewer	KMIECIK, MICHAEL A & NANCY J 0.01-	187.50		0.00	0.00	0.00	0.00	0.00	187.49
1532-0 Sewer	DENG, FANG 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1535-0 Sewer	GRANGER, GORDON/MARILYN H 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1537-0 Sewer	CARACCILOLO, VINCENT G & KRISTA A 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1542-0 Sewer	KISH, JAMES & LAUREN 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1543-0 Sewer	KOEHLER, KEVIN & PAMELA 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1546-0 Sewer	HARDIN, LAURA M 0.00	187.50		0.00	0.00	0.00	186.33-	1.17-	1.17
1555-0 Sewer	BROWN, ROBERT/BRIDGET 0.00	187.50		0.00	0.00	0.00	187.47-	0.00	0.03
1558-0 Sewer	MURPHY, GERARD J & ANNAMARIE 2.37	187.50		0.00	0.00	0.00	0.00	0.00	189.87
1559-0 Sewer	EVANS, THOMAS W 0.00	187.50		0.00	0.00	0.00	187.42-	0.67-	0.08
1570-0 Sewer	TEOTIA, KUSH & DEEPTI 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1571-0 Sewer	TIERNEY, TOM & AMY 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
1572-0 Sewer	LEVINE, MELVIN H & BERNICE 0.00	187.50		0.00	0.00	0.00	186.54-	0.96-	0.96
1576-0 Sewer	O'DAY, JAMES A & CHRISTINE 563.89	187.50		0.00	0.00	0.00	0.00	0.00	751.39
1582-0 Sewer	WILLIAMS, MAGALYS 750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
1609-0 SR3	CASCINO, PATRICIA 51.93	152.50		0.00	0.00	0.00	0.00	0.00	204.43
1610-0 SR3	CIULLO, LENORE M 109.80	152.50		0.00	0.00	0.00	0.00	0.00	262.30
1611-0 SR3	LUNA BELLA & GARCIA VERONICA 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1615-0 SR3	FARANO, KATHRYN 370.77	152.50		0.00	0.00	0.00	0.00	0.00	523.27
1620-0 SR3	CAMACHO, LUCY 5.70	152.50		0.00	0.00	0.00	0.00	0.00	158.20
1625-0 SR3	KOURY, ELVIRA 457.50	152.50		0.00	0.00	0.00	0.00	0.00	610.00
1631-0 SR3	GONI, ANA 0.00	152.50		0.00	0.00	0.00	152.49-	0.00	0.01
1632-0 SR3	CORSELLO, ANN MARIE 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1635-0 Sewer SR3 Sewer-Total	MEI, XIAO CHU 0.06- 0.00 0.06-	0.00 152.50 152.50		0.00 0.00 0.00	0.00 0.00 0.00	0.06 0.06- 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 152.44 152.44
1640-0 SR3	DE CRESCENZO, LISA/MANCUSO, ELISA A 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1644-0 SR3	WHITE, FELTON R 456.86	152.50		0.00	0.00	0.00	0.00	0.00	609.36
1645-0 SR3	REID, NICHOLAS & LASAN, ERICA 457.50	152.50		0.00	0.00	0.00	0.00	0.00	610.00
1655-0 SR3	HALL, AVERY 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1658-0 Sewer SR3 Sewer-Total	SHAH, REENA, SNEHALATA & MADHUSUDAN 0.60- 0.00 0.60-	0.00 152.50 152.50		0.00 0.00 0.00	0.00 0.00 0.00	0.60 0.60- 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 151.90 151.90
1659-0 SR3	CIULLO, LISA 112.11	152.50		0.00	0.00	0.00	0.00	0.00	264.61
1660-0 SR3	TRUJILLO, MELANIE 152.50	152.50		0.00	0.00	0.00	0.00	0.00	305.00
1662-0 SR3	CUNNINGHAM, JANE 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1666-0 SR3	SCHULZ, ANTONIETTA 305.00	152.50		0.00	0.00	0.00	0.00	0.00	457.50
1667-0 SR3	AUGUSTE, AMOS 423.69	152.50		0.00	0.00	0.00	0.00	0.78-	576.19

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1668-0 SR3	LARSEN, FRANCES M 305.00	152.50		0.00	0.00	0.00	0.00	0.00	457.50
1675-0 SR3	BARRY, KEVIN P 622.48	152.50		0.00	0.00	0.00	0.00	0.00	774.98
1676-0 SR3	FIDLER, JULIA 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1677-0 SR3	CRIM, ATHENA 457.50	152.50		0.00	0.00	0.00	0.00	0.00	610.00
1679-0 SR3	DRYJA, HALINA U 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1692-0 SR3	DORIEUX, JEAN PAUL&BRIGITTE M 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1710-0 SR3	AUERBACH, ROBERTA B 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1717-0 SR3	GUECI, LESLIE 0.81	152.50		0.00	0.00	0.00	0.00	0.00	153.31
1729-0 SR3	PRICE, JOSEPH P 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1732-0 SR3	RUSKIN, STEVEN J/KATHLEEN P 0.00	152.50		0.00	0.00	0.00	152.49-	0.00	0.01
1734-0 SR3	MADEJ, AGNIESZKA 605.52	152.50		0.00	0.00	0.00	0.00	0.00	758.02
1739-0 SR3	BROWN, ALAN 0.00	152.50		0.00	0.00	0.00	151.48-	0.00	1.02
1743-0 SR3	MILEY, GERARD/ALISON 0.01	152.50		0.00	0.00	0.00	0.00	0.00	152.51
1746-0 SR3	TOULON, KAREN & RHINEHART, ERIC 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1754-0 SR3	MCLAUGHLIN, WILLIAM J 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1756-0 SR3	HUKE, TIMOTHY T 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1757-0 SR3	GOLDFARB, MICHAEL EVAN 0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1758-0 Sewer	SHAUGER, EILENE B & FREDRIC 7.23-	0.00		0.00	0.00	7.23	0.00	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1758-0	SHAUGER, EILENE B & FREDRIC	Continued						
SR3	0.00	152.50	0.00	0.00	7.23-	144.72-	0.55-	0.55
Sewer-Total	7.23-	152.50	0.00	0.00	0.00	144.72-	0.55-	0.55
1763-0	WHITE, JOAN D							
SR3	0.00	152.50	0.00	0.00	0.00	151.72-	0.78-	0.78
1783-0	BALAKIAN, JAN							
SR3	0.00	152.50	0.00	0.00	0.00	151.79-	0.71-	0.71
1788-0	KRHOUN, ELIN ROSE							
SR3	0.00	152.50	0.00	0.00	0.00	151.52-	0.98-	0.98
1790-0	DI CRESCENZO, GIOVANNI							
Sewer	7.09-	0.00	0.00	0.00	7.09	0.00	0.00	0.00
SR3	0.00	152.50	0.00	0.00	7.09-	0.00	0.00	145.41
Sewer-Total	7.09-	152.50	0.00	0.00	0.00	0.00	0.00	145.41
1809-0	LYNCH, MICHAEL B							
SR3	0.44	152.50	0.00	0.00	0.00	0.00	0.00	152.94
1811-0	MC NICHOLAS, FRANCIS C & MARGARET M							
SR3	0.00	152.50	0.00	0.00	0.00	152.00-	0.00	0.50
1820-0	SAROK, LOUIS & ANDREA							
SR3	0.00	152.50	0.00	0.00	0.00	152.49-	0.00	0.01
1821-0	ANWAR, SIMON & AKHTAR							
SR3	0.00	152.50	0.00	0.00	0.00	0.00	0.00	152.50
1824-0	GUINTER, JANICE							
SR3	0.00	152.50	0.00	0.00	0.00	151.20-	1.29-	1.30
1825-0	AU, KELLY Y							
SR3	0.00	152.50	0.00	0.00	0.00	0.00	0.00	152.50
1831-0	FACCHINEI, ANTOINETTE M							
SR3	0.00	152.50	0.00	0.00	0.00	152.12-	0.37-	0.38
1832-0	GABA, JOSEPH							
SR3	3.06	152.50	0.00	0.00	0.00	0.00	0.71-	155.56
1839-0	YOUNG, JOSEPH M/MARIA THERESA							
SR3	0.00	152.50	0.00	0.00	0.00	0.00	0.00	152.50
1850-0	SUSSMAN, PEGGY							
SR3	0.00	152.50	0.00	0.00	0.00	152.13-	0.37-	0.37
1857-0	KELLY, MARGARET/PETER							
SR3	7.59	152.50	0.00	0.00	0.00	0.00	0.00	160.09
1863-0	GANDHI, BIMAL							
SR3	0.00	152.50	0.00	0.00	0.00	0.00	0.00	152.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1866-0	MASSING, ELIZABETH								
SR3	457.50	152.50		0.00	0.00	0.00	0.00	0.00	610.00
1868-0	ACQUADRO, LAURA								
Sewer	0.30-	0.00		0.00	0.00	0.30	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	0.30-	0.00	0.00	152.20
Sewer-Total	0.30-	152.50		0.00	0.00	0.00	0.00	0.00	152.20
1877-0	MCHALE, MAUREEN								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1914-0	BULZACCHELLI, VICTOR								
SR3	0.00	152.50		0.00	0.00	0.00	151.79-	0.71-	0.71
1917-0	RABADEAU, MARY F								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1921-0	CLARK, PAMELA								
SR3	0.00	152.50		0.00	0.00	0.00	152.00-	0.00	0.50
1931-0	RYU, KYONG MOOK								
Sewer	0.58-	0.00		0.00	0.00	0.58	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	0.58-	0.28-	0.98-	151.64
Sewer-Total	0.58-	152.50		0.00	0.00	0.00	0.28-	0.98-	151.64
1943-0	FIANDER, MARY ELIZABETH								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1946-0	LEE, DAVID								
Sewer	0.81-	0.00		0.00	0.00	0.81	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	0.81-	0.00	0.00	151.69
Sewer-Total	0.81-	152.50		0.00	0.00	0.00	0.00	0.00	151.69
1952-0	STEIN, ALICE J								
SR3	268.64	152.50		0.00	0.00	0.00	0.00	0.00	421.14
1953-0	GAMBALE, ANN								
SR3	0.00	152.50		0.00	0.00	0.00	152.23-	0.00	0.27
1958-0	BRIONES, GILDA S/ET AL								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1961-0	CURRAN, BARBARA								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1967-0	JOKL, GREGORY C								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
1970-0	ZONI, ROBERT P								
SR3	592.33	152.50		0.00	0.00	0.00	0.00	0.00	744.83
1980-0	GOLE, ANDREW/AMY								
SR3	0.00	152.50		0.00	0.00	0.00	152.00-	0.00	0.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1982-0	GARRUBBO, ASHLEY								
SR3	0.00	152.50		0.00	0.00	0.00	151.25-	0.00	1.25
1990-0	ELLIS, ABIGAIL SMYTHE & ROBERT								
SR3	305.00	152.50		0.00	0.00	0.00	0.00	0.00	457.50
1993-0	WALLACE, HANNAH B								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2004-0	SAYANI, SHEHZAD & NUZIAH								
SR3	599.25	152.50		0.00	0.00	0.00	0.00	0.00	751.75
2009-0	NADEL, WILLIAM R & VIRGINIA B								
SR3	1.17	152.50		0.00	0.00	0.00	0.00	0.00	153.67
2011-0	CAREY, CHARLES B								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2017-0	KELLEY, JOSEPH E & CALVIER-DITTMAN, G								
SR3	0.00	152.50		0.00	0.00	0.00	152.49-	0.00	0.01
2022-0	KANIA, ROBIN								
SR3	0.54	152.50		0.00	0.00	0.00	0.00	0.00	153.04
2024-0	KOLAITIS, JEANINE								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2034-0	MANCINO, PAMELA & JOSEPH								
Sewer	1.15-	0.00		0.00	0.00	1.15	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	1.15-	0.00	0.00	151.35
Sewer-Total	1.15-	152.50		0.00	0.00	0.00	0.00	0.00	151.35
2036-0	ABBASI, YASMIEN C/O ANSAR LAW FIRM								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2038-0	CLONINGER, JOHN P								
SR3	610.00	152.50		0.00	0.00	0.00	0.00	0.00	762.50
2039-0	DEAN, SHANNON								
Sewer	0.81-	0.00		0.00	0.00	0.81	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	0.81-	151.22-	0.47-	0.47
Sewer-Total	0.81-	152.50		0.00	0.00	0.00	151.22-	0.47-	0.47
2071-0	MC CLURE, ISA								
SR3	456.96	152.50		0.00	0.00	0.00	0.00	0.00	609.46
2075-0	BOUTILIER, SUZANNE								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2088-0	JOVELLANOS, MICHAEL SHAWN								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2093-0	TEDESCO, ANITA K							
SR3	0.19	152.50	0.00	0.00	0.00	0.00	0.00	152.69
2095-0	CARNEVALE, JOSEPH S							
Sewer	0.12-	0.00	0.00	0.00	0.12	0.00	0.00	0.00
SR3	0.00	152.50	0.00	0.00	0.12-	152.09-	1.29-	0.29
Sewer-Tota	0.12-	152.50	0.00	0.00	0.00	152.09-	1.29-	0.29
2101-0	SACCO, PAMELA LYNN							
SR3	0.00	152.50	0.00	0.00	0.00	3.42-	0.00	149.08
2102-0	LYONS, JOAN							
SR3	0.00	152.50	0.00	0.00	0.00	152.00-	0.00	0.50
2104-0	DAMATO, AMANDA A							
Sewer	0.91-	0.00	0.00	0.00	0.91	0.00	0.00	0.00
SR3	0.00	152.50	0.00	0.00	0.91-	0.00	0.00	151.59
Sewer-Tota	0.91-	152.50	0.00	0.00	0.00	0.00	0.00	151.59
2109-0	MCMINN, KATHLEEN							
SR3	0.00	152.50	0.00	0.00	0.00	0.00	0.00	152.50
2117-0	RODEWALD, CAROLE							
SR3	3.56	152.50	0.00	0.00	0.00	0.00	0.00	156.06
2122-0	LOREE, JUDITH							
SR3	0.00	152.50	0.00	0.00	0.00	152.26-	0.00	0.24
2123-0	CAMPBELL, MARGARET A							
SR3	0.00	152.50	0.00	0.00	0.00	0.00	0.00	152.50
2129-0	MORAN, JOHN H & LESLIE							
SR3	0.00	152.50	0.00	0.00	0.00	0.00	0.00	152.50
2133-0	SHRENSEL, LYNN							
SR3	0.00	152.50	0.00	0.00	0.00	151.52-	0.98-	0.98
2160-0	ALI, JOSEPH & HELENA							
SR3	0.00	152.50	0.00	0.00	0.00	150.50-	0.00	2.00
2175-0	SIRNA-MILLER, DIANE L							
Sewer	0.04-	0.00	0.00	0.00	0.04	0.00	0.00	0.00
SR3	0.00	152.50	0.00	0.00	0.04-	152.12-	0.34-	0.34
Sewer-Tota	0.04-	152.50	0.00	0.00	0.00	152.12-	0.34-	0.34
2181-0	MC GRATH, JOHN J							
SR3	610.00	152.50	0.00	0.00	0.00	0.00	0.00	762.50
2182-0	C/O R BOWER							
Sewer	1.00-	0.00	0.00	0.00	1.00	0.00	0.00	0.00
SR3	0.00	152.50	0.00	0.00	1.00-	150.96-	0.54-	0.54
Sewer-Tota	1.00-	152.50	0.00	0.00	0.00	150.96-	0.54-	0.54

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2183-0	MCLAUGHLIN, NANCY								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2187-0	KRHOUN, ELIN R								
SR3	0.00	152.50		0.00	0.00	0.00	151.52-	0.98-	0.98
2197-0	MARUCCI, BRANDON								
SR3	0.20	152.50		0.00	0.00	0.00	0.00	0.00	152.70
2205-0	YU, SHANA								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2213-0	RAGOLIA, NICOLE E								
SR3	3.06	152.50		0.00	0.00	0.00	0.00	0.71-	155.56
2218-0	DE MARCO, CAROL ANN								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2222-0	CIAMPA, FRANK J								
Sewer	0.55-	0.00		0.00	0.00	0.55	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	0.55-	150.94-	1.01-	1.01
Sewer-Total	0.55-	152.50		0.00	0.00	0.00	150.94-	1.01-	1.01
2225-0	O'KEEFE, ROBERT & EILEEN M								
SR3	0.00	152.50		0.00	0.00	0.00	151.47-	0.00	1.03
2234-0	LEE, CHOONG HUN & EUN HEE								
Sewer	1.50-	0.00		0.00	0.00	1.50	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	1.50-	0.00	0.00	151.00
Sewer-Total	1.50-	152.50		0.00	0.00	0.00	0.00	0.00	151.00
2236-0	DUYCKINCK, LISA ANN								
SR3	1.05	152.50		0.00	0.00	0.00	0.00	0.00	153.55
2242-0	LARI,HAMED BAZARGAN & A ESMAEILE								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2247-0	BUONOPANE, WINDY								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2254-0	HE, QIN								
SR3	152.50	152.50		0.00	0.00	0.00	0.00	0.00	305.00
2261-0	BOZIK, DEBORAH BERNA FINEMAN/SMITH								
SR3	298.32	152.50		0.00	0.00	0.00	0.00	0.00	450.82
2262-0	NIKOSEY, CHRISTINE								
SR3	0.00	152.50		0.00	0.00	0.00	144.13-	1.19-	8.37
2264-0	STAATS, JOANNE								
SR3	0.00	152.50		0.00	0.00	0.00	151.90-	0.00	0.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2271-0	DU BEAU, LAUREN								
SR3	0.00	152.50		0.00	0.00	0.00	151.50-	0.98-	1.00
2272-0	AHEARN, JOAN A								
SR3	0.52	152.50		0.00	0.00	0.00	0.00	0.00	153.02
2282-0	LEWIS, ELIZABETH J								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2292-0	PIERCE, RAYMOND P & KATHLEEN G								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2299-0	FERRARA, SUSAN A								
Sewer	0.06-	0.00		0.00	0.00	0.06	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	0.06-	0.00	0.00	152.44
Sewer-Total	0.06-	152.50		0.00	0.00	0.00	0.00	0.00	152.44
2301-0	SGROI, MARIA								
SR3	0.00	152.50		0.00	0.00	0.00	152.49-	0.00	0.01
2308-0	MONTGOMERY, ELIZABETH T								
SR3	0.00	152.50		0.00	0.00	0.00	152.49-	0.00	0.01
2325-0	ROMMEIHS, CAROLYN								
SR3	0.00	152.50		0.00	0.00	0.00	152.16-	0.34-	0.34
2336-0	KLEIN, LYNN								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2340-0	CASTANIEN, JAMES/HEWITSON, SARA								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2351-0	MC KEOWN, SAMUEL A & JOAN L								
SR3	1.94	152.50		0.00	0.00	0.00	0.00	0.00	154.44
2356-0	FLYNT, JENNIFER ERIN								
SR3	457.50	152.50		0.00	0.00	0.00	0.00	0.00	610.00
2365-0	MAHONEY, RYAN/CHRISTINE E								
SR3	0.00	152.50		0.00	0.00	0.00	152.03-	0.47-	0.47
2370-0	AMANI, ROBERT								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2375-0	CORDOVANO, JOHNGANGELO								
SR3	0.00	152.50		0.00	0.00	0.00	152.00-	0.00	0.50
2376-0	DEL RUSSO, DAWN & ANGELO								
SR3	152.50	152.50		0.00	0.00	0.00	0.00	0.00	305.00
2378-0	MORRISON , WANDA E								
SR3	0.00	152.50		0.00	0.00	0.00	152.22-	0.78-	0.28

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2392-0	ASTMAN, KRISTINA								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2396-0	RECH, PETER W								
Sewer	0.07-	0.00		0.00	0.00	0.07	0.00	0.00	0.00
SR3	0.00	152.50		0.00	0.00	0.07-	151.72-	0.71-	0.71
Sewer-Total	0.07-	152.50		0.00	0.00	0.00	151.72-	0.71-	0.71
2400-0	YOCCA, FRANK & ROSE								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2404-0	PAHO PROPERTIES LLC								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2406-0	WILKS, TRACI E								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2417-0	MAHON, MICHAEL C/NICOLE R								
SR3	0.00	152.50		0.00	0.00	0.00	151.79-	0.71-	0.71
2419-0	NAVARINO, DOLORES I								
SR3	0.00	152.50		0.00	0.00	0.00	152.03-	0.47-	0.47
2423-0	DOVGAL, KRISTINA								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2427-0	RUBINETTI, JOCELYNE & CARINE								
SR3	610.00	152.50		0.00	0.00	0.00	0.00	0.00	762.50
2431-0	LEGGIERO, ROSE								
SR3	0.00	152.50		0.00	0.00	0.00	152.49-	0.00	0.01
2432-0	PATELLO, PATRICIA A								
SR3	7.58	152.50		0.00	0.00	0.00	0.00	0.34-	160.08
2441-0	DE LUCCIA, DENISE								
SR3	614.92	152.50		0.00	0.00	0.00	0.00	0.00	767.42
2442-0	COLLINS, PAUL B & JOAN C								
SR3	0.00	152.50		0.00	0.00	0.00	152.49-	0.00	0.01
2443-0	LORENZE, GEORGE D JR/HANNAN, CYNTHIA								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2444-0	DEMARCHIS, TYLER								
SR3	0.00	152.50		0.00	0.00	0.00	0.00	0.00	152.50
2454-0	63 CANTERBURY LANE LLC								
SR3	0.00	152.50		0.00	0.00	0.00	152.49-	0.00	0.01
2464-0	MAURO, MICHAEL D & JANET M								
SR3	0.00	152.50		0.00	0.00	0.00	2.89-	0.00	149.61

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2465-0 SR3	DINUNZIO, RALPH V & DOROTHY J 0.00	152.50		0.00	0.00	0.00	151.89-	0.61-	0.61
2478-0 SR3	TULLY, MICHAEL J 0.00	152.50		0.00	0.00	0.00	152.13-	0.37-	0.37
2487-0 SR3	ALGERIO, SARAH J HOLLINSHEAD- 610.00	152.50		0.00	0.00	0.00	0.00	0.00	762.50
2491-0 SR3	LEVINE, MELVIN H & BERNICE & ALAN 0.00	152.50		0.00	0.00	0.00	150.92-	0.78-	1.58
2497-0 SR3	KONRAD, KEVIN 0.96	152.50		0.00	0.00	0.00	0.00	0.00	153.46
2499-0 SR3	PRENDERGAST, EILEEN 0.00	152.50		0.00	0.00	0.00	151.92-	0.58-	0.58
2517-0 Sewer	FLANIGAN, MATTHEW J III & GINA 0.00	187.50		0.00	0.00	0.00	187.48-	0.00	0.02
2531-0 Sewer	INNOVATIVE CONSTRUCTION AND DESIGN 0.76-	187.50		0.00	0.00	0.00	0.00	0.00	186.74
2533-0 Sewer	ARORA, KARANJIT/PAYAL 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2544-0 Sewer	BELLA JARO, MARVIN & ABBIEGAIL 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2545-0 Sewer	CAPONE, MATTHEW & ERIN 0.32-	187.50		0.00	0.00	0.00	0.00	0.00	187.18
2546-0 Sewer	FROHNAPFEL, BRIAN & JODI 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2547-0 Sewer	HARPER, BRYAN & WENDY 187.50	187.50		0.00	0.00	0.00	0.00	0.00	375.00
2548-0 Sewer	PANOS, LOUIS T & ECKERT, ROSE MARY 186.79-	187.50		0.00	0.00	0.00	0.00	0.00	0.71
2552-0 Sewer	BUCHSER, EDMUND & HADDAD, CATHERINE 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2559-0 Sewer	MEYERS, WILLIAM 750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
2560-0 Sewer	KISH, ROBERT G & DOREEN M 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2566-0 Sewer	MC KEON, JAMES/NICOLE 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2582-0	HALEY, MARK & HOLLY								
Sewer	0.01-	187.50		0.00	0.00	0.00	0.00	0.00	187.49
2583-0	O DOWD, MICHAEL & JEAN								
Sewer	0.46-	187.50		0.00	0.00	0.00	0.00	0.00	187.04
2584-0	GALLAGHER, WILLIAM J & JILL L								
Sewer	0.54-	187.50		0.00	0.00	0.00	0.00	0.00	186.96
2592-0	JAGOE CHRISTOPHER T & NANCY C								
Sewer	0.00	187.50		0.00	0.00	0.00	186.54-	0.96-	0.96
2593-0	LUTZ, CHRISTOPHER & ROTHE, KIMBERLY								
Sewer	0.00	187.50		0.00	0.00	0.00	184.86-	0.88-	2.64
2597-0	FOSS, ANDREW A & JAMIE SODANO								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2599-0	PANZA , MARYLOU								
Sewer	375.83	187.50		0.00	0.00	0.00	0.00	0.00	563.33
2603-0	EWING, MICHAEL S & AMY								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2605-0	BARNES, MICHAEL L & ESTEVEZ, MAREZA I								
Sewer	1.29-	187.50		0.00	0.00	0.00	0.00	0.00	186.21
2614-0	ROSNOWSKI, ROBERT & SUZANNE								
Sewer	0.00	187.50		0.00	0.00	0.00	175.00-	0.00	12.50
2628-0	WORTHINGTON, MICHAEL/KATIE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2642-0	PECKHAM, SAMUEL & DANIELLE								
Sewer	0.00	187.50		0.00	0.00	0.00	186.92-	0.58-	0.58
2653-0	NICHOLS, BRETT E & REED								
Sewer	0.00	187.50		0.00	0.00	0.00	183.39-	0.00	4.11
2656-0	CURCIO, JOSEPH A & SUZANNE L								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2658-0	KINNEY, CHARLES R								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2667-0	MCDAVIT, JONAS/DANIELLE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2680-0	ACKERMANN, ALEXANDER A & KATHERINE								
Sewer	562.04	187.50		0.00	0.00	0.00	0.00	0.00	749.54
2703-0	FLYNN, PETER & JANET								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2705-0	BOERTZEL, TODD/KARLA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2713-0	CAIN, BRIAN & AMANDA								
Sewer	375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
2718-0	STEPANIAN, ROY A & NANCY C								
Sewer	0.87-	187.50		0.00	0.00	0.00	0.00	0.00	186.63
2720-0	SAPPENFIELD, ERIC L & CHRISTINE A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2726-0	VARVATSOULIS, NICOLAS/PANTAZOPOULOS								
Sewer	187.50	187.50		0.00	0.00	0.00	0.00	0.00	375.00
2731-0	DARUWALLA, JAL H & CHERYL J								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2734-0	BENTON, JESSE W & EDITH A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2741-0	SANTUCCI, FABIO/LEAH NELL								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2742-0	PONSIGLIONE, MARK & JENNIFER								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2743-0	COOK, ANDREW W & JANIECE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2750-0	WALSH,ELEANOR								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2760-0	SCHEID, EDWARD/SARA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2763-0	KADEL, MEREDITH C/KRISTOPHER H								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2776-0	DESCHENES, JOHN W & SUSAN DEWEY								
Sewer	3.43	187.50		0.00	0.00	0.00	0.00	0.00	190.93
2778-0	VOWELLS, CHRISTOPHER/KAREN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2780-0	SUTTERBY, JAMES & FRANCES RONAN-								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2782-0	BERNARD, PETER C & LAURA DUNN								
Sewer	0.42-	187.50		0.00	0.00	0.00	186.21-	0.87-	0.87
2783-0	LANGE, JILL D								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2787-0	DENICHILO, STEPHEN & JOCELYN								
Sewer	0.00	187.50		0.00	0.00	0.00	186.07-	1.42-	1.43
2788-0	LOWE, KEVIN E & SARA R COOKE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2792-0	FOLEY, PATRICK R & SARAH E JOHNSON								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2807-0	ARMAS, OLIVER J & JEAN MARIE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2812-0	FINNEN, KENNETH & NICOLE								
Sewer	633.91	187.50		0.00	0.00	0.00	0.00	0.00	821.41
2814-0	ROBSON, DANIEL & JESSICA ROMEO								
Sewer	748.75	187.50		0.00	0.00	0.00	0.00	0.00	936.25
2840-0	WALTERS, ALLAN & PHYLLIS								
Sewer	563.92	187.50		0.00	0.00	0.00	0.00	0.00	751.42
2855-0	MASUD, AHMAD & LODHI, FARHEEN								
Sewer	375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
2861-0	DEAN, BRIAN C & MELANIE FOSTER								
Sewer	0.00	187.50		0.00	0.00	0.00	187.04-	0.46-	0.46
2865-0	RUSSO, JOSEPH A								
Sewer	750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
2870-0	RICHTER, ERIKA B/MANZA, NOCHOLAS A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2871-0	SGROI, JOSEPH & THERESA								
Sewer	0.00	187.50		0.00	0.00	0.00	186.33-	1.17-	1.17
2874-0	BORYS, THOMAS & MARGARET								
Sewer	1.16-	187.50		0.00	0.00	0.00	0.00	0.00	186.34
2875-0	ROSE, BARRY P								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2880-0	MAX, CONSTANCE E & ERIC J LEININGERU								
Sewer	745.56	187.50		0.00	0.00	0.00	0.00	0.00	933.06
2881-0	SRIJI, KHALID/KARMOUNI, SINA E								
Sewer	2.50	187.50		0.00	0.00	0.00	0.00	0.00	190.00
2889-0	DRURY, DAVID H & MARLA D								
Sewer	750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
2895-0	31 LENAPE TRAIL, LLC								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2897-0	CALUSA PARTNERS III LLC								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2898-0	CRAIG, WILLIAM H & MIA R VDH								
Sewer	1.16-	187.50		0.00	0.00	0.00	0.00	0.00	186.34
2904-0	TORNABENE, MATTHEW & KERRIE ANN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2905-0	CROUSE, MELISSA P								
Sewer	0.00	187.50		0.00	0.00	0.00	186.62-	0.88-	0.88
2908-0	PRESTI, AMY L								
Sewer	0.00	187.50		0.00	0.00	0.00	187.04-	0.46-	0.46
2913-0	LI, YONG/LIU, XIN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2920-0	MAC ANIFF, MICHAEL K & MEGAN F								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2934-0	HUANG, FEI & CHUNHONG ZHANG								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2941-0	NEALIS, DANIEL J & MARIE C								
Sewer	0.58-	187.50		0.00	0.00	0.00	0.00	0.00	186.92
2942-0	LEE, TERENCE & REBECCA								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42
2947-0	LIEBERMAN, BRIAN F/KRISTINE D								
Sewer	1.13-	187.50		0.00	0.00	0.00	0.00	0.00	186.37
2950-0	BRANSON, JOHN DAVID/KAREN S								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2959-0	TULLY, WILLIAM R/HAYES, SHANNON F								
Sewer	0.63-	187.50		0.00	0.00	0.00	0.00	0.00	186.87
2962-0	SMITH, WHITNEY JOHN/JOANNA MORGAN								
Sewer	0.00	187.50		0.00	0.00	0.00	186.83-	0.67-	0.67
2971-0	ROBERTSON, JOHN & AMANDA								
Sewer	187.84	187.50		0.00	0.00	0.00	0.00	0.00	375.34
2976-0	PRASAD, SANJIV/DASARI, SUMA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2978-0	FEEMAN, MICHAEL C & AMANDA								
Sewer	0.00	187.50		0.00	0.00	0.00	187.48-	0.00	0.02
2979-0	SETH, SANJAY & RAZZAQ, SHAZIA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2989-0	FEESER,JAMES W & CARA PACIFICO								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
2991-0	SHEEHAN, PAUL B & KIMBERLY L								
Sewer	13.46	187.50		0.00	0.00	0.00	0.00	1.46-	200.96
2998-0	BOLTON, WILLIAM D & CAROLE E								
Sewer	650.44	187.50		0.00	0.00	0.00	0.00	0.00	837.94
3003-0	MERRYFIELD, KELLY A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3010-0	DAJEE, MAYABEN P & GIRISH								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3011-0	MURPHY, SUSAN HANSES								
Sewer	561.35	187.50		0.00	0.00	0.00	0.00	0.00	748.85
3028-0	MR TWO REALTY LLC								
Sewer	750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
3036-0	STANCO, FRANK & TERESA LEE								
Sewer	752.22	187.50		0.00	0.00	0.00	0.00	0.00	939.72
3037-0	PEREZ, RAYMOND & ASTAIRE								
Sewer	0.29-	187.50		0.00	0.00	0.00	0.00	0.00	187.21
3046-0	MEISE, RONALD G & CAROLINE B								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3051-0	MCGOOKIN, CAROL M								
Sewer	0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
3062-0	AVANRO GROUP LLC								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3064-0	HUTH, MATTHEW J & KIMBERLY J								
Sewer	0.01-	187.50		0.00	0.00	0.00	0.00	0.00	187.49
3068-0	MCWILLIAMS,ALEXANDER M III & K T								
Sewer	21.54	187.50		0.00	0.00	0.00	0.00	0.00	209.04
3069-0	GROSSMAN,ROGER & NOBLE,KAREN								
Sewer	0.32-	187.50		0.00	0.00	0.00	0.00	0.00	187.18
3072-0	TYNE, BRENDAN/ANNEMARIE								
Sewer	0.78-	187.50		0.00	0.00	0.00	0.00	0.00	186.72
3073-0	HILL, DAVID W & CHRISTINA M ROCHE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3079-0	KETTLE, GREGORY J & PATRICIA A								
Sewer	749.84	187.50		0.00	0.00	0.00	0.00	0.00	937.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3080-0	PHILLIPS, JOEL C								
Sewer	0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
3081-0	CHOUDHURY, RAHAT & SAMIYA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3084-0	COSTNER, CHRISTIPHER B & MASSET,D								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3090-0	HEIGHWAY, DONALD D/SANDRA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3103-0	WELZ, ROBERT J/RACHAEL M								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3113-0	TRIVEDI, NISHU/PATEL, AMEETA								
Sewer	0.16-	187.50		0.00	0.00	0.00	0.00	0.00	187.34
3114-0	WEST, KENNETH J SECOND/MEGAN								
Sewer	375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
3125-0	GEORGE, BRIAN H & NICOLE L								
Sewer	0.16-	187.50		0.00	0.00	0.00	0.00	0.00	187.34
3133-0	CALUSA PARTNERS III LLC								
Sewer	187.50	187.50		0.00	0.00	0.00	0.00	0.00	375.00
3135-0	PIERCE, RUSSELL J & ANN								
Sewer	0.00	187.50		0.00	0.00	0.00	186.82-	0.63-	0.68
3139-0	ROGALIN, ROGER R								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3144-0	POPOLA, THOMAS J IV & KRISTEN E C								
Sewer	0.66-	187.50		0.00	0.00	0.00	185.64-	1.20-	1.20
3149-0	PRESBYTERIAN CHURCH OF CHATHAM TWP								
Sewer	0.00	82.50		0.00	0.00	0.00	0.00	0.00	82.50
3152-0	CARMIGNANI, MARCO & ALINE								
Sewer	187.50	187.50		0.00	0.00	0.00	0.00	0.00	375.00
3154-0	SOLU, YILDIRIM A & AYLIN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3158-0	O'BRIEN, DENNIS B & JAIME A								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3164-0	REIN, RICHARD L & JENNIFER C								
Sewer	562.50	187.50		0.00	0.00	0.00	0.00	0.00	750.00
3168-0	SHENK, D SCOTT & JOSEPHINE								
Sewer	0.00	187.50		0.00	0.00	0.00	187.07-	0.42-	0.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3179-0 Sewer	SONG, RUOHAN/YU, YONGQIANG 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3187-0 Sewer	MALONEY, TIMOTHY W/ALEXIS V 375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
3193-0 Sewer	LOSACCO, STEVEN & MICHELLE 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3199-0 Sewer	HETTIARACHCHI, KANISHKA & KOTTEGE J S 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3216-0 Sewer	VACHAL, JACOB A/CHRISTY L 562.38	187.50		0.00	0.00	0.00	0.00	0.00	749.88
3224-0 Sewer	JEBARA, TAREK & NICOLE 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3225-0 Sewer	GOODMAN, STACEY/YAGODA, ERIC 0.00	187.50		0.00	0.00	0.00	186.62-	0.88-	0.88
3231-0 Sewer	DANEN, JASON/EVANSBURG, AMANDA 0.01-	187.50		0.00	0.00	0.00	0.00	0.00	187.49
3240-0 Sewer	GROETELAARS, JOHN P & PAULINE C 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3243-0 Sewer	CAROSIELLI, BRIAN R & HEATHER R 0.00	187.50		0.00	0.00	0.00	185.99-	0.00	1.51
3245-0 Sewer	MOY, EDMUND & WENDY-TRUSTEES 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3253-0 Sewer	HENWOOD, DEREK JOHN & JENNIFER REBECCA 0.00	187.50		0.00	0.00	0.00	186.87-	0.00	0.63
3259-0 Sewer	KEARNS, GREGORY J/CHEN, MIN CHI 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3275-0 Sewer	SCRIVENS, GEORGES/LISA 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3278-0 Sewer	DEKEYZER, MARCEL & CYNTHIA 750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
3283-0 Sewer	HAWK, JOHN A III & KATHERINE F 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3285-0 Sewer	NAU, JAMES/HEATHER 0.00	187.50		0.00	0.00	0.00	186.97-	0.00	0.53
3290-0 Sewer	SCOTT, JASON/SARAH 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3306-0	EGAN, KENNETH								
Sewer	0.00	187.50		0.00	0.00	0.00	186.25-	1.25-	1.25
3312-0	HALL, KYLE KENNETH/LAUREN RAGGIO								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3313-0	REASONS, BRYAN M & CARRIE S								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3325-0	WELLS-ROTH, DAVID & JENNIFER								
Sewer	1.35	187.50		0.00	0.00	0.00	0.00	0.00	188.85
3334-0	PHILWIN, BEATRICE								
Sewer	0.00	187.50		0.00	0.00	0.00	186.92-	0.58-	0.58
3338-0	WHITE, PAUL H & SARAH H								
Sewer	562.50	187.50		0.00	0.00	0.00	0.00	0.00	750.00
3340-0	LEVATO, JOSEPH JR & KERRY								
Sewer	0.00	187.50		0.00	0.00	0.00	186.92-	0.58-	0.58
3344-0	LING, ALVIN & CATVAN H LE								
Sewer	0.00	187.50		0.00	0.00	0.00	186.79-	0.67-	0.71
3348-0	BELL, RYAN JOHN/THAVORIDES, ALYSSA								
Sewer	4.08	187.50		0.00	0.00	0.00	0.00	0.00	191.58
3352-0	H-BROS LLC								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3354-0	WU, JAMES & BENG LI OH								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3362-0	GOLDEN RIVER HOMES LLC								
Sewer	3.83	187.50		0.00	0.00	0.00	0.00	0.00	191.33
3369-0	SUMMIT MONTHLY MEETING RELIGIOUS SO								
Sewer	0.00	187.50		0.00	0.00	0.00	187.04-	0.46-	0.46
3371-0	KILLIAN, RONALD C & JUDITH ANN								
Sewer	0.29	187.50		0.00	0.00	0.00	0.00	0.00	187.79
3374-0	NETTUNE, SCOTT & NICOLE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3380-0	SAULLO, DOMINIC & HAUGE, ALICIA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3387-0	SHARIF, REZA								
Sewer	0.00	187.50		0.00	0.00	0.00	185.00-	0.00	2.50
3388-0	LOY, WARREN & CHRISTINE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3408-0	BARKHORN, JONATHAN H & PRISCILLA E								
Sewer	0.00	187.50		0.00	0.00	0.00	187.45-	0.00	0.05
3412-0	5 MAPLE STREET LLC								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3419-0	DE VARENNE, REMY P JR/LINDA M								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3420-0	PHILWIN, BEATRICE								
Sewer	0.00	375.00		0.00	0.00	0.00	373.82-	1.17-	1.18
3424-0	CHOW, KAI MAN EDWARD & LAURA M LEI								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3427-0	CARROLL, JEFFREY/MARYLEE								
Sewer	9.83-	187.50		0.00	0.00	0.00	0.00	0.00	177.67
3430-0	MC ENROE, THOMAS P & ASHLEY R								
Sewer	4.01	187.50		0.00	0.00	0.00	0.00	0.00	191.51
3436-0	SORELLA HOMES LLC								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3439-0	LEE, EDMUND K & CHERYL S								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3445-0	MODI, SUNIL/DISHA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3449-0	TIMMES, EDWARD L & AMY R								
Sewer	750.00	187.50		0.00	0.00	0.00	0.00	0.00	937.50
3455-0	GEBARA, NICOLAS/AGUSTINA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3465-0	RAIOLA, ROBERT A & SUSAN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3470-0	CORPUZ-NICOLAS, NENITA V								
Sewer	0.00	187.50		0.00	0.00	0.00	186.99-	0.46-	0.51
3473-0	CETRULO,PAUL J & CHRISTINE TRUSTEES								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3475-0	DOYLE, JOHN A IV/MARIE M								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3476-0	BEFUMO,ROBERT/CAVICCHIOLI,CHRISTINE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3481-0	ROMANO, DAVID M/JACLYN								
Sewer	1.99-	187.50		0.00	0.00	0.00	0.00	0.00	185.51

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3485-0	RAJASEKARAN, VENKATESH & SUJATHA D								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3494-0	DUTTON, JOSEPH & MURRAY, MARIA M								
Sewer	4.73	187.50		0.00	0.00	0.00	0.00	0.00	192.23
3497-0	BAILEY, BLAKE E & JESSICA E								
Sewer	0.00	187.50		0.00	0.00	0.00	185.98-	0.75-	1.52
3501-0	OBERON REVOCABLE TRUST								
Sewer	0.41	187.50		0.00	0.00	0.00	0.00	0.00	187.91
3503-0	TRIPATHY, ARVIND & NISHTA DHAWAN								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3505-0	MINTZ, GREGORY & MEREDITH								
Sewer	375.00	187.50		0.00	0.00	0.00	0.00	0.00	562.50
3510-0	GIORDANO, JOSEPH L & JULIA F								
Sewer	0.29-	187.50		0.00	0.00	0.00	186.63-	0.58-	0.58
3517-0	RATO, MICHAEL/ZELJKA								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42
3518-0	SIMON, PETER L & CARMINIA P								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3521-0	PALLITTO, VINCENT A & CAROLYN R								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3535-0	DISTINGUISHED HOMES % D ANGELIS								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3539-0	DEVARENNE, GREGORY & CHRISTINE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3548-0	SULLIVAN, NEIL M								
Sewer	1.52-	187.50		0.00	0.00	0.00	0.00	0.00	185.98
3553-0	CHEN, CHRISTOPHER & CHERYL WONG								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3554-0	CHERNOSKY, EDWARD & STACY								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3560-0	MARCHETTI, THOMAS & DAPHNE								
Sewer	21.63	187.50		0.00	0.00	0.00	0.00	0.00	209.13
3563-0	SOUNI, NICOLAS/GONCALVES, ISABELLE								
Sewer	93.75-	187.50		0.00	0.00	0.00	0.00	0.00	93.75
3566-0	MATINA, JOSEPH & DANA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3569-0 Sewer	COLLINS, WILLIAM C & DELILAH M MAHL 0.00	187.50		0.00	0.00	0.00	187.25-	0.00	0.25
3571-0 Sewer	TARTAGLIA, ROBERT & DORA A 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3572-0 Sewer	TOWNSEND, KATHLEEN MAHER 0.00	187.50		0.00	0.00	0.00	186.75-	0.75-	0.75
3575-0 Sewer	HOGAN, KEVIN C/KATHRYN 0.00	187.50		0.00	0.00	0.00	186.75-	0.75-	0.75
3580-0 Sewer	DROUET, MARC P & JOANNE MAWSON 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3583-0 Sewer	MARICONDA, PELLEGRINO & KELLY 0.00	187.50		0.00	0.00	0.00	187.07-	0.00	0.43
3590-0 Sewer	FAILLA, ROBERT A & KERRY K 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3599-0 Sewer	GENKINGER, ROBERT & ANNIE 0.24-	187.50		0.00	0.00	0.00	0.00	0.00	187.26
3608-0 Sewer	GIARDINA, CHRISTOPHER & MIGLIACCIO, E 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3609-0 Sewer	GOLDEN RIVER HOMES LLC 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3621-0 Sewer	FANTAYE, SITOTAW Y/MELAKU, AZEB 0.42	187.50		0.00	0.00	0.00	0.00	0.00	187.92
3628-0 Sewer	TAGLIENTI, A MARTIN & CAROL 0.00	187.50		0.00	0.00	0.00	187.04-	0.46-	0.46
3629-0 Sewer	BURGER, ROBERT M & VICTORIA V 0.08-	187.50		0.00	0.00	0.00	186.96-	0.46-	0.46
3630-0 Sewer	ALLEN, BRYAN D & SALLY M 0.00	187.50		0.00	0.00	0.00	187.13-	0.00	0.37
3635-0 Sewer	MCEVOY, PETER & ANDRIA COLETTI 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3637-0 Sewer	ROMANOWSKI, SCOTT KEVIN/MARY K 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3642-0 Sewer	STAMFORD, ANDREW W & LISA B 0.25-	187.50		0.00	0.00	0.00	0.00	0.00	187.25
3643-0 Sewer	SERBAN, GENE 0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3644-0	LESLIE, GEORGE & VIRGINIA								
Sewer	0.00	187.50		0.00	0.00	0.00	187.04-	0.46-	0.46
3661-0	KRAWIEC, CRAIG & CARLA								
Sewer	0.17-	187.50		0.00	0.00	0.00	0.00	0.00	187.33
3662-0	GARDNER, JOSEPH & LORIE H								
Sewer	1.74-	187.50		0.00	0.00	0.00	0.00	0.00	185.76
3666-0	DE JIANNE, MICHAEL J/CORINNE M								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3681-0	JUNIPER ASSISTED LIVING RESIDENCE I								
Sewer	0.06	0.00		0.00	0.00	0.00	0.00	0.00	0.06
3686-0	FAIRMOUNT COMMON LLC								
Sewer	1,183.70	0.00		0.00	0.00	0.00	0.00	0.00	1,183.70
3687-1	FAIRMOUNT COUNTRY CLUB								
Sewer	103.40	0.00		0.00	0.00	0.00	0.00	0.00	103.40
3699-0	WHITE, JOHN & ERIN BAUERS								
Sewer	562.50	187.50		0.00	0.00	0.00	0.00	0.00	750.00
3700-0	RAVERA, MARK W & CHRISTINA P								
Sewer	0.00	187.50		0.00	0.00	0.00	186.33-	1.17-	1.17
3708-0	ORR, MICHAEL & SARA								
Sewer	0.39-	187.50		0.00	0.00	0.00	0.00	0.00	187.11
3716-0	EPSTEIN, RONALD J & CATHERINE S								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42
3723-0	MC NALLY, PETER P JR & JENNIFER P								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3725-0	BOCCHIERI, ENRICO & DONATELLA CASIR								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3727-0	SEGEV, ODED/INGRID								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3729-0	LIN, SHELDON S & RINNA R								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3733-0	MOREHOUSE, DOROTHY & MOREHOUSE R J								
Sewer	499.13	187.50		0.00	0.00	0.00	0.00	0.00	686.63
3736-0	UZKIY, GENNADY								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3742-0	TAYLORED PROPERTIES LLC								
Sewer	0.00	187.50		0.00	0.00	0.00	187.08-	0.42-	0.42

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3748-0	MADDEN, STEPHEN & ANNE L								
Sewer	749.83	187.50		0.00	0.00	0.00	0.00	0.00	937.33
3750-0	THOMPSON, DUDLEY M & ANNE M								
Sewer	3.16	187.50		0.00	0.00	0.00	0.00	0.00	190.66
3758-0	CHATHAM DAY SCHOOL								
Sewer	0.09	0.00		0.00	0.00	0.00	0.00	0.00	0.09
3768-0	ZLOTNIKOV, DMITRI/DEYCH, ELENA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3892-0	GUERRIERO, JOSEPH & JOAN								
Sewer	0.13	187.50		0.00	0.00	0.00	0.00	0.00	187.63
3900-0	GODFREY, THEODORE A, JR								
Sewer	4.47-	187.50		0.00	0.00	0.00	0.00	0.00	183.03
3905-0	KAPOOR, VIKAS & SABINA ABROL								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3907-0	JOHNSTON, ERIC B								
Sewer	0.24-	187.50		0.00	0.00	0.00	0.00	0.00	187.26
3918-0	YEAGER, HARVEY P & MARY ELLEN M								
Sewer	0.38-	187.50		0.00	0.00	0.00	175.00-	0.00	12.12
3922-0	SWIFT, JOHN F/FISCHL, MARY DIANE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3932-0	GOVIL, MANIND V & ANJALI GUPTA								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3933-0	RUSSO, DONATO S & MARIA A								
Sewer	0.00	187.50		0.00	0.00	0.00	187.49-	0.00	0.01
3941-0	SIMONETTI, JOHN & GAYLE								
Sewer	0.00	187.50		0.00	0.00	0.00	182.42-	1.21-	5.08
3942-0	YANG, WONJAE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3947-0	CHELLEVOLD, NANCY E								
Sewer	0.00	187.50		0.00	0.00	0.00	187.04-	0.46-	0.46
3948-0	BENEDETTO, RAYMOND E TRUSTEE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3955-0	LAN, RICHARD A & LEEANNE								
Sewer	0.00	187.50		0.00	0.00	0.00	0.00	0.00	187.50
3986-0	JEFFRIES, MICHAEL J & KASSIANI								
Sewer	0.00	187.50		0.00	0.00	0.00	186.62-	0.88-	0.88

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3993-0	CONTRI, ROBERT ARTHUR/LAURA W								
Sewer		1.14-	187.50	0.00	0.00	0.00	0.00	0.00	186.36
3996-0	HAFT, DALE TRUSTEE DALE HAFT REVOCA								
Sewer		0.08-	187.50	0.00	0.00	0.00	176.62-	0.00	10.80
4009-0	CABRERA, MARIE CZARINA MENDOZO/G								
Sewer		0.00	187.50	0.00	0.00	0.00	0.00	0.00	187.50
4016-0	BOWMAN,LINDEN H & RANBARSAHRAEI, M								
Sewer		4.11	187.50	0.00	0.00	0.00	0.00	0.00	191.61
4020-0	CARLSON, MAT D/DIANE S								
Sewer		0.00	187.50	0.00	0.00	0.00	187.46-	0.00	0.04

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
C01 Sewer	4	1,287.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	1,287.25
CH1 Sewer	1	0.00 82.50	82.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	82.50
P01 Sewer	1	0.00 272.00	272.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	272.00
R01 Sewer	508	34,758.18 95,437.50	95,437.50 0.00	0.00 0.00	0.00 0.00	20,978.47- 0.00	56.00-	109,217.21
RC1		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Sewer-Total		34,758.18 95,437.50	95,437.50 0.00	0.00 0.00	0.00 0.00	20,978.47- 0.00	56.00-	109,217.21
R02 Sewer	156	22.88- 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 22.88	0.00	0.00
RC2		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
SR3		11,721.96 23,790.00	23,790.00 0.00	0.00 0.00	0.00 0.00	7,281.89- 22.88-	22.88-	28,207.19
Sewer-Total		11,699.08 23,790.00	23,790.00 0.00	0.00 0.00	0.00 0.00	7,281.89- 0.00	22.88-	28,207.19
A11 Sewer	670	36,022.55 95,792.00	95,792.00 0.00	0.00 0.00	0.00 0.00	20,978.47- 22.88	56.00-	110,858.96
RC1		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
RC2		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
SR3		11,721.96 23,790.00	23,790.00 0.00	0.00 0.00	0.00 0.00	7,281.89- 22.88-	22.88-	28,207.19
Sewer-Total		47,744.51 119,582.00	119,582.00 0.00	0.00 0.00	0.00 0.00	28,260.36- 0.00	78.88-	139,066.15

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