

Range: First to Last
Year: 2018 to 2021
Period: 1 to 4
Date: 01/01/18 to 10/21/20
Cycle: 1 to 3
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: 04/21/21
Status: Active/Inactive
Include Current Interest: N/A

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 04/21/21
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
100029-0	HOUSING & URBAN DEVELOPMENT SEC									
Water			0.00	534.46	0.00	0.00	0.00	369.98-	18.38-	164.48
			0.00					25.81	7.43	171.91
100033-0	SYLVESTER PETER J & MELISSA									
Water			0.79-	761.71	0.00	0.00	0.00	466.35-	12.85-	294.57
			0.00					33.43	20.58	315.15
100079-0	PIERCE JILL									
Water			0.00	1,047.12	0.00	0.00	0.00	922.14-	35.63-	124.98
			0.00					35.63	0.00	124.98
100086-0	REIS THERESA M									
Water			0.00	478.37	100.00	0.00	0.00	537.87-	2.72-	40.50
			0.00					2.72	0.00	40.50
100115-0	CERONE MICHAEL & CERONE STEPHANIE									
Water			0.00	1,051.28	0.00	0.00	0.00	1,013.97-	18.45-	37.31
			0.00					18.45	0.00	37.31
100132-0	SMITH CAROLINE									
Water			0.00	2,295.93	0.00	0.00	0.00	2,090.39-	0.00	205.54
			0.00					0.00	0.00	205.54
100325-0	MOLLENKOTT PAUL									
Water			0.00	1,154.06	0.00	0.00	0.00	1,153.46-	1.49-	0.60
			0.00					1.49	0.00	0.60
100328-0	WEBSTER RANDY PHILIP & MICHELLE									
Water			0.00	835.16	0.00	0.00	0.00	743.49-	5.59-	91.67
			0.00					5.59	0.00	91.67
100329-0	MENDEZ RAUL A									
Water			3.97-	898.86	0.00	0.00	0.00	796.36-	14.64-	98.53
			0.00					14.64	0.00	98.53
100331-0	O'DONNELL BRENDA & ISBISKY SHAWN									
Water			0.00	799.66	0.00	0.00	0.00	725.89-	16.59-	73.77
			0.00					16.59	0.00	73.77

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
100388-0	TRACHTENBERG GAYLE								
Water		0.00	2,427.78	0.00	0.00	0.00	2,066.29-	102.87-	361.49
		0.00					102.87	0.00	361.49
100393-0	DOWD DAVID R								
Water		0.00	986.87	0.00	0.00	0.00	857.83-	16.81-	129.04
		0.00					16.81	0.00	129.04
100405-0	MOLINARO SUZANNE								
Water		0.00	1,034.03	0.00	0.00	0.00	959.60-	11.15-	74.43
		0.00					11.15	0.00	74.43
100434-0	PETERSON DEREK M & TYLER D & ALEX D								
Water		0.00	733.73	0.00	0.00	0.00	659.96-	3.09-	73.77
		0.00					3.09	0.00	73.77
100474-0	MACLACHLAN JOSEPH F								
Water		0.00	809.77	0.00	0.00	0.00	662.23-	30.51-	147.54
		0.00					31.62	1.11	148.65
100480-0	GIBBONS MICHAEL & MARISSA								
Water		0.00	1,362.85	0.00	0.00	0.00	1,064.89-	11.13-	297.96
		0.00					11.13	0.00	297.96
100482-0	MULHOLLAND TRACY & CHRISTOPHER								
Water		0.00	1,343.69	0.00	0.00	0.00	1,233.37-	16.94-	110.32
		0.00					16.94	0.00	110.32
100487-0	DANELSKI SCOTT R & JEWELL DENA M								
Water		0.00	1,078.98	50.00	0.00	0.00	787.65-	43.58-	341.33
		0.00					46.98	3.40	344.73
100494-0	HAZELDINE GRACE E								
Water		0.00	875.88	0.00	0.00	0.00	788.34-	28.12-	87.54
		0.00					28.12	0.00	87.54
100531-0	RYAN JUSTIN								
Water		0.00	1,514.96	0.00	0.00	0.00	1,045.68-	24.11-	469.28
		0.00					33.42	9.31	478.59
100546-0	TINDELL SHERYL								
Water		0.00	589.45	0.00	0.00	0.00	548.33-	10.51-	41.12
		0.00					10.51	0.00	41.12
100577-0	DOWD RACHEL M								
Water		0.00	853.33	0.00	0.00	0.00	517.51-	53.14-	335.82
		0.00					66.51	13.37	349.19
100589-0	LEE TANYA								
Water		0.00	1,597.16	0.00	0.00	0.00	915.54-	18.48-	681.62
		0.00					48.24	29.76	711.38

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
100598-0	BROGAN PATRICIA								
Water		0.00	847.18	0.00	0.00	0.00	728.83-	30.54-	118.35
		0.00					30.54	0.00	118.35
100605-0	BERGOLD JAMES E								
Water		0.00	1,000.87	0.00	0.00	0.00	583.32-	21.75-	417.55
		0.00					38.51	16.76	434.31
100770-0	SICILIANO SONIA GAY								
Water		0.00	767.01	0.00	0.00	0.00	575.36-	43.94-	191.65
		0.00					43.94	0.00	191.65
100812-0	IMBASCIANI JOSEPH JR & STACY								
Water		0.00	1,350.73	0.00	0.00	0.00	833.09-	45.48-	517.64
		0.00					65.57	20.09	537.73
109080-0	BURKE EDWARD & VOKES MARY H/W								
Water		0.00	841.32	0.00	0.00	0.00	841.30-	5.83-	0.02
		0.00					5.83	0.00	0.02
109084-0	MOLNAR MARIE								
Water		0.00	780.34	0.00	0.00	0.00	706.57-	38.17-	73.77
		0.00					38.17	0.00	73.77
109085-0	BARON MICHAEL								
Water		0.00	445.72	0.00	0.00	0.00	281.24-	35.80-	164.48
		0.00					44.35	8.55	173.03
109091-0	FAHEY JONATHAN MCDERMOTT JUDITH								
Water		0.00	445.72	122.19-	0.00	0.00	282.41-	5.31-	41.12
		0.00					5.31	0.00	41.12
109095-0	ETHER ROBERT & GABEL TANYA								
Water		0.00	746.10	50.00	0.00	0.00	704.68-	9.05-	91.42
		0.00					9.05	0.00	91.42
109096-0	WILLIAMSON KIM								
Water		0.00	927.22	0.00	0.00	0.00	853.45-	23.41-	73.77
		0.00					23.41	0.00	73.77
109099-0	COLON JAMES & ADRIENNE								
Water		0.00	1,306.17	0.00	0.00	0.00	1,167.62-	33.92-	138.55
		0.00					33.92	0.00	138.55
109100-0	WALSH TIMOTHY								
Water		0.00	1,130.66	0.00	0.00	0.00	1,015.77-	0.00	114.89
		0.00					0.00	0.00	114.89
109102-0	KNOTTS JAY B & FRANCES L								
Water		0.00	799.66	0.00	0.00	0.00	725.89-	11.94-	73.77
		0.00					11.94	0.00	73.77

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
109118-0	DIAZ ALEXANDER R								
Water		0.00	1,908.38	0.00	0.00	0.00	1,772.05-	84.16-	136.33
		0.00					84.16	0.00	136.33
109297-0	MAHER KIMBERLY M								
Water		86.98	1,607.63	275.39	0.00	0.00	1,711.84-	30.46-	258.16
		0.00					30.46	0.00	258.16
109627-0	O'CONNOR JESSICA W								
Water		0.00	995.66	0.00	0.00	0.00	571.12-	16.31-	424.54
		0.00					30.04	13.73	438.27
109647-0	DOWNEY WILLIAM & ALICIA								
Water		0.00	1,844.94	0.00	0.00	0.00	1,376.90-	153.31-	468.04
		0.00					153.31	0.00	468.04
109649-0	ALWAY TIMOTHY								
Water		0.00	1,128.25	0.00	0.00	0.00	912.09-	39.90-	216.16
		0.00					41.85	1.95	218.11
109676-0	YMRH REALTY LLC								
Water		2.22-	475.72	0.00	0.00	0.00	399.95-	15.90-	73.55
		0.00					16.39	0.49	74.04
109708-0	PALMERI STEPHEN J								
Water		0.00	1,169.01	0.00	0.00	0.00	740.78-	28.67-	428.23
		0.00					48.99	20.32	448.55
109723-0	DIGIAIMO JOSEPH P & RUTH C								
Water		0.00	887.88	50.00	0.00	0.00	887.88-	0.00	50.00
		0.00					0.00	0.00	50.00
109739-0	LAMB BRIAN & KIM								
Water		0.00	1,730.25	0.00	0.00	0.00	1,569.96-	64.03-	160.29
		0.00					64.03	0.00	160.29
109741-0	PEROW JON								
Water		0.00	910.88	0.00	0.00	0.00	910.87-	1.22-	0.01
		0.00					1.22	0.00	0.01
109761-0	KECHERSON FREDERICK G & KATHERINE L								
Water		0.00	1,163.24	50.00	0.00	0.00	1,163.24-	0.00	50.00
		0.00					0.00	0.00	50.00
109776-0	DEWITT RICHARD & CARRASCO AMY								
Water		0.00	982.04	0.00	0.00	0.00	684.98-	29.88-	297.06
		0.00					43.40	13.52	310.58
109782-0	GEORGIADIS CORNELIA								
Water		2.63-	796.55	0.00	0.00	0.00	711.68-	30.89-	82.24
		0.00					31.51	0.62	82.86

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
109788-0	CATALIOTO SCOTT & YVONNE								
Water		0.00	791.76	0.00	0.00	0.00	688.81-	7.25-	102.95
		0.00					7.25	0.00	102.95
109799-0	SCARPATI ARTHUR & DIANA H/W								
Water		0.00	1,282.41	0.00	0.00	0.00	1,141.95-	10.39-	140.46
		0.00					10.39	0.00	140.46
109803-0	GOLD KAREN L								
Water		0.00	510.38	0.00	0.00	0.00	510.05-	1.12-	0.33
		0.00					1.12	0.00	0.33
109809-0	WAYNE ERIK & LESLIE								
Water		0.00	1,966.82	0.00	0.00	0.00	1,787.08-	12.55-	179.74
		0.00					12.55	0.00	179.74
109813-0	EGGERLING GUSTAV								
Water		0.00	1,201.15	0.00	0.00	0.00	482.80-	13.40-	718.35
		0.00					30.46	17.06	735.41
109814-0	ECKMANN ANDREW J								
Water		0.00	702.35	0.00	0.00	0.00	660.12-	20.53-	42.23
		0.00					20.55	0.02	42.25
109825-0	MOORE RONALD JOSEPH								
Water		0.00	475.72	50.00	0.00	0.00	340.94-	8.37-	184.78
		0.00					13.40	5.03	189.81
109843-0	LUNGREN KEVIN & LAUREN								
Water		0.00	1,529.50	0.00	0.00	0.00	1,138.84-	56.60-	390.66
		0.00					68.64	12.04	402.70
109844-0	VAN DUYNE TIMOTHY & KATHLEEN								
Water		0.03-	804.07	0.00	0.00	0.00	730.27-	50.02-	73.77
		0.00					50.02	0.00	73.77
109847-0	MUNSEY DAVID J								
Water		0.00	856.47	0.00	0.00	0.00	856.40-	2.42-	0.07
		0.00					2.42	0.00	0.07
109853-0	LOHANA RAHUL								
Water		0.00	997.33	0.00	0.00	0.00	956.21-	79.43-	41.12
		0.00					79.43	0.00	41.12
109868-0	SWEENEY SCOTT								
Water		0.00	1,812.51	0.00	0.00	0.00	1,648.24-	5.49-	164.27
		0.00					5.49	0.00	164.27
109876-0	TERHUNE MICHAEL & DORIA								
Water		0.00	2,098.90	0.00	0.00	0.00	1,521.94-	61.96-	576.96
		0.00					76.64	14.68	591.64

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
109880-0	RAMIREZ REYNALDO & MARYBEL								
Water		0.00	843.77	0.00	0.00	0.00	552.76-	13.18-	291.01
		0.00					16.86	3.68	294.69
109892-0	SPAULDING RICHARD J JR & FAITH R								
Water		0.00	1,284.71	0.00	0.00	0.00	1,171.67-	99.90-	113.04
		0.00					99.90	0.00	113.04
109895-0	WALKER KEVIN & BRITTANY								
Water		0.00	1,677.46	0.00	0.00	0.00	1,451.14-	24.43-	226.32
		0.00					24.43	0.00	226.32
109923-0	NAGEL PAUL E & NANCY J								
Water		0.00	1,167.92	50.00	0.00	0.00	1,018.06-	23.84-	199.86
		0.00					23.84	0.00	199.86
109939-0	BSARANY EDWARD								
Water		0.15-	1,129.22	0.00	0.00	0.00	503.18-	7.49-	625.89
		0.00					34.01	26.52	652.41
109949-0	CHAMBERS ZACHARY & ULRICH BLYTHE								
Water		0.00	961.14	0.00	0.00	0.00	841.46-	29.16-	119.68
		0.00					29.16	0.00	119.68
109964-0	FOX ANNE M								
Water		0.00	1,392.92	100.00	0.00	0.00	1,353.64-	4.45-	139.28
		0.00					4.45	0.00	139.28
109969-0	PARLOW DYLAN								
Water		0.00	1,939.03	420.00	0.00	0.00	2,317.91-	156.71-	41.12
		0.00					156.71	0.00	41.12
109974-0	ROSEN DAVID & DUMAS KIMBERLY								
Water		0.00	804.44	0.00	0.00	0.00	430.81-	43.99-	373.63
		0.00					68.41	24.42	398.05
109982-0	TIRCH DENNIS D JR								
Water		0.00	1,466.88	0.00	0.00	0.00	1,244.99-	16.12-	221.89
		0.00					21.67	5.55	227.44
109983-0	ARMITAGE TODD & JOY								
Water		0.00	1,258.75	0.00	0.00	0.00	1,184.98-	4.98-	73.77
		0.00					4.98	0.00	73.77
110000-0	FREUND BARRY								
Water		0.00	579.99	0.00	0.00	0.00	481.54-	23.63-	98.45
		0.00					23.63	0.00	98.45
110003-0	COSTA MICHELE M								
Water		0.00	445.72	0.00	0.00	0.00	436.20-	30.42-	9.52
		0.00					30.42	0.00	9.52

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
110016-0	JONES TALMADGE & CHRISTEL								
Water		0.00	800.41	0.00	0.00	0.00	726.64-	18.46-	73.77
		0.00					18.46	0.00	73.77
110074-0	KREUTZ ROBERT & MARIE								
Water		0.00	1,285.42	0.00	0.00	0.00	1,123.00-	20.42-	162.42
		0.00					20.42	0.00	162.42
110075-0	DEPALMA JEFFREY								
Water		0.00	813.55	0.00	0.00	0.00	435.94-	19.56-	377.61
		0.00					43.91	24.35	401.96
110078-0	MASON SCOTT A & DEBORAH H/W								
Water		0.00	840.46	161.26-	0.00	0.00	603.21-	11.07-	75.99
		0.00					11.10	0.03	76.02
110083-0	SHIFRIN MIKHAL & LILIA H/W								
Water		0.00	1,232.27	0.00	0.00	0.00	631.38-	26.16-	600.89
		0.00					66.67	40.51	641.40
110090-0	SPITZ PHILIP & LILLIAN H/W								
Water		0.00	835.48	0.00	0.00	0.00	741.19-	11.10-	94.29
		0.00					11.10	0.00	94.29
110091-0	LAVOIE JOHN & NANCY								
Water		0.00	735.00	0.00	0.00	0.00	661.23-	7.72-	73.77
		0.00					7.72	0.00	73.77
110092-0	LOPEZ JUAN CARLOS R & ROSAZZA M S								
Water		0.00	758.22	0.00	0.00	0.00	602.95-	1.07-	155.27
		0.00					1.07	0.00	155.27
110119-0	PREGENZER ALICIA ANN								
Water		0.00	921.24	0.00	0.00	0.00	815.34-	20.46-	105.90
		0.00					20.46	0.00	105.90
110121-0	WITRAK R&B AND MCGOUCH P&S								
Water		0.00	778.18	0.00	0.00	0.00	534.19-	5.21-	243.99
		0.00					11.62	6.41	250.40
110132-0	DROUBI MOHAMMAD A & JENNIFER								
Water		0.00	1,089.40	0.00	0.00	0.00	1,088.86-	0.00	0.54
		0.00					0.00	0.00	0.54
110143-0	VON ENDE JEFFREY D & NANCY B								
Water		0.00	1,332.06	0.00	0.00	0.00	844.72-	65.69-	487.34
		0.00					76.99	11.30	498.64
110186-0	POOLE MICHAEL J								
Water		0.00	979.86	0.00	0.00	0.00	755.84-	3.14-	224.02
		0.00					4.75	1.61	225.63

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
110193-0	WOGISCH ROBERT JR & KELLY								
Water		0.00	2,099.24	0.00	0.00	0.00	1,000.04-	71.50-	1,099.20
		0.00					161.18	89.68	1,188.88
110216-0	MISITI ANGELINA M								
Water		0.00	4,079.41	0.00	0.00	0.00	2,996.60-	159.03-	1,082.81
		0.00					159.03	0.00	1,082.81
200005-0	VAN DUNK JOSEPH, BENITA; JOSHUA, FATIM								
Water		0.00	2,581.17	0.00	0.00	0.00	2,315.58-	2.84-	265.59
		0.00					2.84	0.00	265.59
200006-0	TORRES JESSICA								
Water		0.00	1,649.48	659.63-	48.43-	0.00	815.41-	77.72-	174.44
		0.00					126.15	0.00	174.44
200007-0	DEGROAT CHRISTOPHER & THERESA 1/2								
Water		0.00	577.36	0.00	0.00	0.00	462.47-	46.33-	114.89
		0.00					46.33	0.00	114.89
200008-0	STEFANCIK WALTER TRISTAN								
Water		0.00	1,631.82	0.00	0.00	0.00	1,484.43-	6.99-	147.39
		0.00					6.99	0.00	147.39
200013-0	VAN DUNK ANTHONY G & LUCY A								
Water		0.00	801.11	170.77	0.00	0.00	750.57-	68.02-	221.31
		0.00					71.35	3.33	224.64
200014-0	DEFREESE LINDA & STEFANCIK KRISTY								
Water		0.00	544.48	0.00	0.00	0.00	396.94-	33.35-	147.54
		0.00					33.35	0.00	147.54
200015-0	DEGROAT FRANK & JULIA								
Water		0.00	955.47	0.00	0.00	0.00	739.54-	46.17-	215.93
		0.00					46.17	0.00	215.93
200017-0	SPANN VANESSA & EUGENE								
Water		0.00	1,138.09	0.00	0.00	0.00	507.93-	5.16-	630.16
		0.00					44.81	39.65	669.81
200020-0	MANN ROBERT & FLORENCE								
Water		0.00	576.57	0.00	0.00	0.00	151.92-	18.83-	424.65
		0.00					57.84	39.01	463.66
200027-0	VAN DUNK JR MITCHELL T								
Water		0.00	671.15	62.65-	0.00	0.00	452.49-	1.76-	156.01
		0.00					3.62	1.86	157.87
200028-0	MORGAN LEO C & LYDIA 1/2 INT								
Water		0.00	847.90	0.00	0.00	0.00	481.34-	43.46-	366.56
		0.00					62.84	19.38	385.94

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
200029-0	ORTIZ MADELINE								
Water		0.00	2,687.60	0.00	0.00	0.00	1,128.26-	88.78-	1,559.34
		0.00					171.78	83.00	1,642.34
200030-0	LANGHORN MARCEY L								
Water		0.00	1,228.14	0.00	0.00	0.00	1,069.55-	77.90-	158.59
		0.00					77.90	0.00	158.59
200031-0	DEGROAT ROGER & HARRIET								
Water		0.00	2,243.09	0.00	0.00	0.00	1,689.85-	146.80-	553.24
		0.00					146.80	0.00	553.24
200032-0	CORTER DIANE & JACOB								
Water		0.00	2,465.99	519.70-	7.80-	0.00	1,664.67-	82.91-	281.62
		0.00					90.71	0.00	281.62
200034-0	MANN RODNEY & KATHLEEN								
Water		0.00	1,775.94	240.62-	0.00	0.00	1,380.75-	59.81-	154.57
		0.00					66.66	6.85	161.42
200036-0	SPOTSWELL CARTER C/O HEATHER								
Water		0.00	1,903.70	0.00	0.00	0.00	1,447.99-	57.08-	455.71
		0.00					57.08	0.00	455.71
200037-0	DEBLASIIS JEFFREY								
Water		0.00	1,171.96	0.00	0.00	0.00	908.57-	62.35-	263.39
		0.00					65.68	3.33	266.72
200038-0	JENNINGS TAYLOR								
Water		0.00	637.86	0.00	0.00	0.00	555.62-	21.65-	82.24
		0.00					21.65	0.00	82.24
200039-0	MORGAN JANICE E & MORGAN RICHARD L								
Water		0.00	1,168.78	0.00	0.00	0.00	830.21-	98.78-	338.57
		0.00					103.92	5.14	343.71
200040-0	VAN DUNK JAMES & VERONICA								
Water		0.00	1,174.65	0.00	0.00	0.00	1,065.36-	28.53-	109.29
		0.00					28.53	0.00	109.29
200042-0	DEGROAT JUDITH A C/O K PRICE								
Water		0.00	2,187.59	0.00	0.00	0.00	929.23-	90.91-	1,258.36
		0.00					181.04	90.13	1,348.49
200043-0	DEGROAT ROBERT A & ANNA J								
Water		0.00	2,339.56	0.00	0.00	0.00	2,113.68-	149.94-	225.88
		0.00					149.94	0.00	225.88
200050-0	MANN DANIEL								
Water		0.00	703.80	0.00	0.00	0.00	547.79-	57.45-	156.01
		0.00					60.78	3.33	159.34

Account Id	Owner Name	Service	Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
200050-1	MANN DANIEL									
Water			0.00 0.00	696.46	0.00	0.00	0.00	239.80- 93.99	16.68- 77.31	456.66 533.97
200053-0	VAN DUNK MANDY J									
Water			0.00 0.00	2,427.00	1,463.72-	142.50-	0.00	0.00 171.57	0.00 29.07	963.28 992.35
200054-0	VAN DUNK KENNETH J SR & DEBORAH									
Water			0.00 0.00	476.53	82.24-	5.55-	0.00	229.81- 13.79	2.66- 5.58	164.48 170.06
200055-0	VAN DUNK KENNETH SR & DEBORAH L									
Water			0.00 0.00	1,758.57	0.00	0.00	0.00	1,520.16- 95.22	95.22- 0.00	238.41 238.41
200139-0	KLEIBER JULIANNE									
Water			0.00 0.00	1,183.87	0.00	0.00	0.00	930.80- 4.35	4.35- 0.00	253.07 253.07
Sewer			0.00 0.00	3,300.00	0.00	0.00	0.00	3,000.00- 9.00	9.00- 0.00	300.00 300.00
Total			0.00 0.00	4,483.87	0.00	0.00	0.00	3,930.80- 13.35	13.35- 0.00	553.07 553.07
200171-0	CUNEO RICHARD V & VICTORIA									
Water			0.00 0.00	1,647.95	0.00	0.00	0.00	1,369.52- 37.35	37.35- 0.00	278.43 278.43
Sewer			0.00 0.00	3,300.00	0.00	0.00	0.00	3,000.00- 85.50	85.50- 0.00	300.00 300.00
Total			0.00 0.00	4,947.95	0.00	0.00	0.00	4,369.52- 122.85	122.85- 0.00	578.43 578.43
200196-0	RUBACKY PAUL & GWEN									
Water			0.00 0.00	1,498.21	0.00	0.00	0.00	1,234.52- 7.29	7.29- 0.00	263.69 263.69
Sewer			0.00 0.00	3,300.00	0.00	0.00	0.00	3,000.00- 18.00	18.00- 0.00	300.00 300.00
Total			0.00 0.00	4,798.21	0.00	0.00	0.00	4,234.52- 25.29	25.29- 0.00	563.69 563.69
200203-0	LYONS JOSEPH M									
Water			0.00 0.00	2,870.52	0.00	0.00	0.00	2,145.62- 93.10	93.10- 0.00	724.90 724.90
Sewer			0.00 0.00	3,300.00	0.00	0.00	0.00	3,000.00- 144.00	144.00- 0.00	300.00 300.00
Total			0.00 0.00	6,170.52	0.00	0.00	0.00	5,145.62- 237.10	237.10- 0.00	1,024.90 1,024.90
200207-0	GILLIGAN DAVID & NOREEN									
Water			0.00 0.00	1,426.56	0.00	0.00	0.00	1,411.56- 0.00	0.00 0.00	15.00 15.00
Sewer			0.00	3,300.00	0.00	0.00	0.00	3,300.00-	0.00	0.00

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
200207-0	GILLIGAN DAVID & NOREEN		Continued						
		0.00					0.00	0.00	0.00
Total		0.00	4,726.56	0.00	0.00	0.00	4,711.56-	0.00	15.00
		0.00					0.00	0.00	15.00
200209-0	BALALA HELEN NICKERSON								
Water		0.00	824.16	0.00	0.00	0.00	750.39-	0.00	73.77
		0.00					0.00	0.00	73.77
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,300.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Total		0.00	4,124.16	0.00	0.00	0.00	4,050.39-	0.00	73.77
		0.00					0.00	0.00	73.77
200324-0	CRONE WILLIAM J & BERNADINE A H/W								
Water		0.00	1,749.46	0.00	0.00	0.00	1,548.42-	45.39-	201.04
		0.00					45.39	0.00	201.04
Sewer		1.00-	3,300.00	0.00	0.00	0.00	2,999.00-	90.67-	300.00
		0.00					90.67	0.00	300.00
Total		1.00-	5,049.46	0.00	0.00	0.00	4,547.42-	136.06-	501.04
		0.00					136.06	0.00	501.04
200339-0	RECK LYNNE								
Water		0.00	923.57	0.00	0.00	0.00	841.11-	0.00	82.46
		0.00					0.00	0.00	82.46
200356-0	BEGA ROMEO & ARTEMISA H/W								
Water		0.00	2,763.24	0.00	0.00	0.00	2,359.32-	32.83-	403.92
		0.00					32.83	0.00	403.92
200364-0	REDLING JOHN								
Water		0.00	936.69	0.00	0.00	0.00	804.11-	15.20-	132.58
		0.00					15.20	0.00	132.58
200464-0	GARNETT GAIL C								
Water		0.00	542.47	0.00	0.00	0.00	501.35-	7.58-	41.12
		0.00					7.58	0.00	41.12
200465-0	BRAHIN KIMBERLY								
Water		0.00	1,071.49	0.00	0.00	0.00	984.90-	1.39-	86.59
		0.00					1.39	0.00	86.59
200469-0	WIEGERS KENNETH J & LYNN S								
Water		0.00	970.29	0.00	0.00	0.00	856.07-	27.97-	114.22
		0.00					27.97	0.00	114.22
200475-0	STEARNS BLAIR C								
Water		0.00	658.95	0.00	0.00	0.00	512.37-	2.48-	146.58
		0.00					2.48	0.00	146.58
200476-0	WATANABE GEORGE V & MARION M								
Water		0.00	926.30	0.00	0.00	0.00	825.42-	0.00	100.88
		0.00					0.00	0.00	100.88

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
200477-0	BENSON JOHN MICHAEL & DENISE ANN								
Water		0.00	1,569.80	0.00	0.00	0.00	1,246.87-	22.97-	322.93
		0.00					22.97	0.00	322.93
200482-0	STRUTHERS RYAN W & SHANNON M H/W								
Water		0.00	959.03	0.00	0.00	0.00	871.93-	4.57-	87.10
		0.00					4.57	0.00	87.10
200501-0	COSTANZO LARA E & JOSEPH J W/H								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
200616-0	MAGOULIS SHERRIE								
Water		0.00	904.46	0.00	0.00	0.00	825.00-	4.89-	79.46
		0.00					4.89	0.00	79.46
200617-0	MESHIRER GLENN J								
Water		0.00	1,042.08	0.00	0.00	0.00	926.46-	26.17-	115.62
		0.00					26.17	0.00	115.62
200619-0	CASEY CAYLA M & CERNY PETER A								
Water		0.00	1,847.01	0.00	0.00	0.00	1,628.18-	20.66-	218.83
		0.00					20.66	0.00	218.83
200631-0	KOZUCH MAREK I								
Water		0.00	774.63	0.00	0.00	0.00	627.09-	44.03-	147.54
		0.00					44.03	0.00	147.54
200632-0	OBECHNY, WILLIAM J								
Water		0.00	1,103.60	0.00	0.00	0.00	1,006.47-	43.05-	97.13
		0.00					43.05	0.00	97.13
200641-0	BUFANO JAMES JR & HELEN								
Water		0.00	528.86	0.00	0.00	0.00	487.74-	18.31-	41.12
		0.00					18.31	0.00	41.12
200643-0	HOMBERG FRIEDRICH & DONNA								
Water		0.00	1,463.71	0.00	0.00	0.00	1,323.84-	13.63-	139.87
		0.00					13.63	0.00	139.87
200658-0	BADIA MICHAEL								
Water		0.00	855.67	0.00	0.00	0.00	779.99-	17.08-	75.68
		0.00					17.08	0.00	75.68
200659-0	GRADY LAURA L								
Water		0.00	770.47	0.00	0.00	0.00	696.70-	13.05-	73.77
		0.00					13.05	0.00	73.77
200671-0	ACKERMAN RYAN & SHELBY								
Water		0.00	671.78	0.00	0.00	0.00	530.07-	10.34-	141.71
		0.00					10.34	0.00	141.71

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
200672-0	DRAKE, DEBORAH & THEODORE								
Water		0.00	821.68	0.00	0.00	0.00	747.91-	4.44-	73.77
		0.00					4.44	0.00	73.77
200675-0	RUTKOWSKI MARK S & ANDREA								
Water		0.00	2,065.13	0.00	0.00	0.00	1,914.42-	297.13-	150.71
		0.00					297.13	0.00	150.71
200686-0	OZELLO JAMES & CARR CHRISTINE								
Water		0.00	703.80	0.00	0.00	0.00	630.03-	0.00	73.77
		0.00					0.00	0.00	73.77
200734-0	LASKOWSKI ALAN								
Water		0.00	670.51	0.00	0.00	0.00	547.15-	4.96-	123.36
		0.00					6.82	1.86	125.22
200742-0	KUCINSKI KEITH & ALLISON H/W								
Water		0.00	1,525.76	0.00	0.00	0.00	1,248.51-	4.18-	277.25
		0.00					4.18	0.00	277.25
200792-0	DEZAGO DEREK & NICHOLAS KRISTEN								
Water		0.00	790.47	140.00	0.00	0.00	856.70-	0.00	73.77
		0.00					0.00	0.00	73.77
200794-0	JOZAK HEATHER S								
Water		0.00	885.03	0.00	0.00	0.00	741.13-	3.60-	143.90
		0.00					3.60	0.00	143.90
200800-0	MINUNNI DAVID & NANCY H/W								
Water		0.00	901.09	0.00	0.00	0.00	807.58-	0.00	93.51
		0.00					0.00	0.00	93.51
200811-0	DETURA MICHAEL A & KRISTA L								
Water		0.00	768.46	0.00	0.00	0.00	547.15-	0.00	221.31
		0.00					3.33	3.33	224.64
200815-0	PHELPS WILLIAM J & MATHEWS ERIKA								
Water		0.00	1,425.14	50.00	0.00	0.00	1,320.60-	4.57-	154.54
		0.00					4.57	0.00	154.54
200819-0	HUSTON BARI								
Water		0.00	586.87	0.00	0.00	0.00	502.72-	10.81-	84.15
		0.00					10.81	0.00	84.15
200824-0	BREDIN JOAN M								
Water		0.00	712.24	0.00	0.00	0.00	630.65-	4.49-	81.59
		0.00					4.49	0.00	81.59
200825-0	HURST SAMANTHA R								
Water		0.00	1,886.76	0.00	0.00	0.00	894.65-	77.93-	992.11
		0.00					123.18	45.25	1,037.36

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
200831-0	TORNICK DENISE								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.62-	41.12
		0.00					0.62	0.00	41.12
200834-0	LIGHTSEY SCOTT & JENNIFER H/W								
Water		0.00	992.24	0.00	0.00	0.00	812.36-	66.58-	179.88
		0.00					66.58	0.00	179.88
200839-0	BICA MICHAEL & CHRISTINE								
Water		0.00	952.99	20.00	0.00	0.00	389.16-	5.84-	583.83
		0.00					66.42	60.58	644.41
200907-0	KELLEY JANICE								
Water		0.00	759.61	0.00	0.00	0.00	657.21-	7.96-	102.40
		0.00					7.96	0.00	102.40
200984-0	BROWN WILLIAM G & GIBSON DIANA K HW								
Water		0.00	990.21	0.00	0.00	0.00	900.16-	0.00	90.05
		0.00					0.00	0.00	90.05
200986-0	HOLTON JAMES & MARY								
Water		0.00	1,052.14	0.00	0.00	0.00	974.03-	9.62-	78.11
		0.00					9.62	0.00	78.11
200996-0	FORFIA-DION, CATHERINE								
Water		0.00	511.83	0.00	0.00	0.00	470.71-	7.81-	41.12
		0.00					7.81	0.00	41.12
201016-0	APFELBAUM MICHAEL P								
Water		0.00	793.34	0.00	0.00	0.00	707.34-	1.08-	86.00
		0.00					1.08	0.00	86.00
201020-0	GILBERTI CHERYL A								
Water		0.00	543.84	0.00	0.00	0.00	428.95-	2.35-	114.89
		0.00					2.35	0.00	114.89
201021-0	LAAKMANN CRAIG & FRANCICA ELIZABETH								
Water		0.00	1,732.97	0.00	0.00	0.00	1,091.86-	6.35-	641.11
		0.00					6.35	0.00	641.11
201028-0	LINARES JORGE & ERICA H/W								
Water		0.00	1,286.85	0.00	0.00	0.00	821.88-	30.83-	464.97
		0.00					36.09	5.26	470.23
201029-0	CLIFTON ROBERT & DEBRA H/W								
Water		0.00	947.89	0.00	0.00	0.00	839.93-	3.76-	107.96
		0.00					3.76	0.00	107.96
201033-0	FELTON KATHLEEN								
Water		0.00	862.14	0.00	0.00	0.00	579.15-	14.42-	282.99
		0.00					18.00	3.58	286.57

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
201036-0	MURRAY PATRICK								
Water		0.20- 0.00	2,979.93	0.00	0.00	0.00	2,273.77- 0.00	0.00 0.00	705.96 705.96
201039-0	GALLIGAN JAMES & CARYN								
Water		0.00 0.00	1,316.73	0.00	0.00	0.00	1,160.20- 19.11	19.11- 0.00	156.53 156.53
201064-0	WRIGHT WILLIAM & GRACE								
Water		0.00 0.00	1,650.40	0.00	0.00	0.00	1,493.43- 86.20	86.20- 0.00	156.97 156.97
201077-0	FETTERMAN DONALD G & CAROLYN A								
Water		0.00 0.00	832.92	0.00	0.00	0.00	759.15- 2.55	2.55- 0.00	73.77 73.77
201079-0	MEDINA IVANNA & FRIAS-GONZALEZ JUAN								
Water		0.00 0.00	953.62	0.00	0.00	0.00	864.53- 8.36	8.36- 0.00	89.09 89.09
201081-0	FERRARE BRIAN & KARI H/W								
Water		0.00 0.00	1,122.67	0.00	0.00	0.00	996.06- 8.94	8.94- 0.00	126.61 126.61
201086-0	STASHI TROY								
Water		0.00 0.00	798.46	0.00	0.00	0.00	724.69- 9.89	9.89- 0.00	73.77 73.77
201101-0	ADAMS EVELYN								
Water		0.00 0.00	1,054.48	0.00	0.00	0.00	899.13- 5.04	5.04- 0.00	155.35 155.35
201102-0	REDDEN ALEX								
Water		0.00 0.00	446.53	50.00	0.00	0.00	373.17- 8.07	6.21- 1.86	123.36 125.22
201105-0	PLESS, ANNE & ROBERT								
Water		0.00 0.00	1,100.65	0.00	0.00	0.00	1,012.52- 22.69	22.69- 0.00	88.13 88.13
201106-0	COCHRAN JOEL & MURPHY KELLY								
Water		0.00 0.00	873.59	0.00	0.00	0.00	850.64- 8.27	8.27- 0.00	22.95 22.95
201111-0	CRANE FERRIS WERBIN								
Water		0.00 0.00	446.53	0.00	0.00	0.00	405.41- 1.84	1.84- 0.00	41.12 41.12
201119-0	KAMERER EDWARD & ROBIN								
Water		0.00 0.00	1,734.72	0.00	0.00	0.00	1,490.27- 0.00	0.00 0.00	244.45 244.45

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
201120-0	FARRELL JAMES P & SHULTS DIANA H/W								
Water		0.00	2,331.56	0.00	0.00	0.00	2,030.88-	5.24-	300.68
		0.00					5.24	0.00	300.68
201126-0	SERVILLO FRANK & PATRICIA H/W								
Water		0.00	1,367.46	0.00	0.00	0.00	1,043.38-	82.98-	324.08
		0.00					82.98	0.00	324.08
201130-0	HESS JOSEPH & LISA								
Water		0.00	1,829.36	0.00	0.00	0.00	1,584.32-	9.30-	245.04
		0.00					9.30	0.00	245.04
201132-0	ROCKLIN JONATHAN & NICOLE								
Water		0.00	1,350.09	0.00	0.00	0.00	1,279.11-	3.58-	70.98
		0.00					3.58	0.00	70.98
201133-0	MOORE CRAIG & HOPKINS COURTNEY								
Water		0.00	2,189.22	0.00	0.00	0.00	918.66-	30.96-	1,270.56
		0.00					38.97	8.01	1,278.57
201155-0	CURNYN DENNIS & JEANNE H/W								
Water		0.00	1,059.05	0.00	0.00	0.00	900.14-	9.69-	158.91
		0.00					9.69	0.00	158.91
201157-0	MAY JERRY N & KAREN								
Water		0.00	2,095.67	0.00	0.00	0.00	1,747.68-	108.37-	347.99
		0.00					108.37	0.00	347.99
201570-2	PONDEROSA GROUP I LLC								
Water		0.00	3,479.70	0.00	0.00	0.00	3,052.98-	43.75-	426.72
		0.00					43.75	0.00	426.72
201570-3	PONDEROSA GROUP I LLC								
Water		0.00	892.35	0.00	0.00	0.00	810.18-	10.96-	82.17
		0.00					10.96	0.00	82.17
201570-6	PONDEROSA GROUP I LLC								
Water		0.00	892.35	0.00	0.00	0.00	810.18-	2.43-	82.17
		0.00					2.43	0.00	82.17
209512-0	GOROVOY MURRAY & ABBATE CONCETTA								
Water		0.00	2,050.07	0.00	0.00	0.00	1,395.63-	0.00	654.44
		0.00					0.00	0.00	654.44
209513-0	WILLE JOHN & DENISE H/W								
Water		0.00	3,088.36	0.00	0.00	0.00	1,498.37-	19.10-	1,589.99
		0.00					19.10	0.00	1,589.99
209518-0	BAJWA MANJIT SINGH & KAUR RAVINDER								
Water		0.00	1,550.08	0.00	0.00	0.00	1,441.45-	73.06-	108.63
		0.00					73.06	0.00	108.63

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
209519-0	PORCARO KIMBERLY A								
Water		0.00	2,192.29	0.00	0.00	0.00	1,639.68-	1.98-	552.61
		0.00					1.98	0.00	552.61
209522-0	WHITE RICHARD & SALLY								
Water		0.00	2,713.83	0.00	0.00	0.00	2,019.01-	34.31-	694.82
		0.00					34.31	0.00	694.82
209529-1	BHR RINGWOOD REAL ESTATE LLC								
Water		0.00	446.53	0.00	0.00	0.00	396.32-	5.68-	50.21
		0.00					5.68	0.00	50.21
209529-2	BHR RINGWOOD REAL ESTATE LLC								
Water		0.00	3,258.66	1,405.92-	0.00	0.00	1,802.53-	27.42-	50.21
		0.00					27.42	0.00	50.21
209543-0	LYNCH CHRISTOPHER & ROSA H/W								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	22.79-	73.77
		0.00					22.79	0.00	73.77
209553-0	SIMPSON-GABRIEL CHANTAL								
Water		0.00	3,331.77	0.00	0.00	0.00	2,913.03-	40.21-	418.74
		0.00					40.21	0.00	418.74
209558-0	BODYZIAK, TADEUSZ & MARIA H/W								
Water		0.00	580.06	47.10	0.00	0.00	503.80-	9.84-	123.36
		0.00					11.70	1.86	125.22
209559-0	FERRETTI MICHAEL & MICHELLE H/W								
Water		0.00	1,875.72	0.00	0.00	0.00	1,372.58-	7.41-	503.14
		0.00					7.41	0.00	503.14
209560-0	HAVRILUK THOMAS & DENISE								
Water		0.00	1,147.83	0.00	0.00	0.00	1,003.24-	15.50-	144.59
		0.00					15.50	0.00	144.59
209563-0	THOMAS GEORGE F								
Water		0.00	675.00	0.00	0.00	0.00	598.66-	4.22-	76.34
		0.00					4.22	0.00	76.34
209564-0	THOMAS, LINDA ZANI & GARY								
Water		0.00	1,700.88	0.00	0.00	0.00	1,438.67-	0.00	262.21
		0.00					0.00	0.00	262.21
209579-0	AUERBACH ROBERT JR & HEATHER H/W								
Water		0.00	869.28	0.00	0.00	0.00	795.30-	9.58-	73.98
		0.00					9.58	0.00	73.98
209585-0	KOVALICKY MICHAEL J & JANINA K								
Water		0.00	1,811.11	0.00	0.00	0.00	1,637.26-	7.77-	173.85
		0.00					7.77	0.00	173.85

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
209589-0	OUELLETTE RAY & CAPRINA TOMLINSON								
Water		0.00	1,600.95	170.00	0.00	0.00	792.07-	64.05-	978.88
		0.00					144.25	80.20	1,059.08
209590-0	BERGER, RYAN								
Water		0.00	545.58	100.00	0.00	0.00	568.06-	5.24-	77.52
		0.00					5.24	0.00	77.52
209603-0	LACORTE DEBORAH								
Water		0.00	962.24	53.28-	0.00	0.00	432.19-	131.32-	476.77
		0.00					131.32	0.00	476.77
209604-0	TIRRI EDWARD J & LORRAINE M								
Water		0.00	739.88	0.00	0.00	0.00	624.26-	0.00	115.62
		0.00					0.00	0.00	115.62
209605-0	DELARO JASON B & MARGARET R								
Water		0.00	1,815.57	0.00	0.00	0.00	1,555.71-	9.79-	259.86
		0.00					9.79	0.00	259.86
209607-0	SILVESTRO, JOHN								
Water		0.00	939.44	0.00	0.00	0.00	865.67-	1.13-	73.77
		0.00					1.13	0.00	73.77
209616-0	TANAJEWSKI JAMES & SUZANNE								
Water		0.00	1,625.30	0.00	0.00	0.00	1,493.21-	42.14-	132.09
		0.00					42.14	0.00	132.09
209625-0	HASKINS MEAGAN C								
Water		0.00	1,019.01	0.00	0.00	0.00	936.85-	4.11-	82.16
		0.00					4.11	0.00	82.16
209626-0	PACHECO JOSEPH & BOLTON RYAN M								
Water		0.00	2,419.27	0.00	0.00	0.00	2,242.70-	193.34-	176.57
		0.00					193.34	0.00	176.57
209635-0	MATHIASSEN CRAIG								
Water		0.00	1,147.95	120.00	0.00	0.00	825.12-	108.47-	442.83
		0.00					114.89	6.42	449.25
209638-0	STUDLEY LAURIE A & FRATTINI JAMES C								
Water		0.00	746.03	0.00	0.00	0.00	540.43-	21.98-	205.60
		0.00					33.09	11.11	216.71
209643-0	BARANSKI JOSEPH & SILCOX CYNTHIA								
Water		0.00	1,818.13	0.00	0.00	0.00	1,539.26-	0.00	278.87
		0.00					0.00	0.00	278.87
209651-0	DE FRANCO CYNTHIA								
Water		0.00	2,137.33	0.00	0.00	0.00	1,954.01-	33.90-	183.32
		0.00					33.90	0.00	183.32

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
209657-0	PORCELLI JOHN & MELISSA								
Water		0.00	1,774.40	153.27-	0.00	0.00	1,504.92-	16.37-	116.21
		0.00					16.37	0.00	116.21
209662-0	VERNON KAREN & SHERIDAN								
Water		0.00	541.83	0.00	0.00	0.00	426.94-	15.69-	114.89
		0.00					15.69	0.00	114.89
209663-0	OTT FRANK & SEBASITANO ANGIE H/W								
Water		0.00	1,287.47	10.00-	0.00	0.00	1,000.81-	3.10-	276.66
		0.00					3.10	0.00	276.66
209667-0	SEIGEL JAMIE & IVETTE								
Water		0.00	1,268.84	0.00	0.00	0.00	1,091.60-	57.72-	177.24
		0.00					57.72	0.00	177.24
209680-0	ROMAN NELSON								
Water		0.00	1,865.61	0.00	0.00	0.00	1,681.89-	83.12-	183.72
		0.00					83.12	0.00	183.72
209685-0	RIEHL JON & MERCEDES								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	17.59-	73.77
		0.00					17.59	0.00	73.77
209704-0	MERSIMI DEJAR & SUZANNA								
Water		0.00	1,293.09	0.00	0.00	0.00	1,155.95-	22.08-	137.14
		0.00					22.08	0.00	137.14
209705-0	POWERS DANIEL E JR & MELISSA A H/W								
Water		0.00	1,235.43	0.00	0.00	0.00	986.64-	10.76-	248.79
		0.00					10.76	0.00	248.79
209709-0	PEACOCK SHARON								
Water		0.00	1,025.84	0.00	0.00	0.00	863.20-	4.43-	162.64
		0.00					4.43	0.00	162.64
209710-0	REYES VINCENT & JENNIFER								
Water		0.00	1,292.97	0.00	0.00	0.00	1,256.57-	3.82-	36.40
		0.00					3.82	0.00	36.40
209711-0	NEGRIN IRV & THERESA %L.H.SCHWAGER								
Water		0.00	1,065.27	0.00	0.00	0.00	979.20-	8.42-	86.07
		0.00					8.42	0.00	86.07
209715-0	TREDY LISA								
Water		0.00	2,488.33	153.17	0.00	0.00	2,385.11-	57.87-	256.39
		0.00					57.87	0.00	256.39
209716-0	CELLA PAUL & KALEIGH								
Water		0.00	998.37	0.00	0.00	0.00	885.99-	0.00	112.38
		0.00					0.00	0.00	112.38

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
209717-0	MONEN, JOOST & LUTZ, HEATHER								
Water		0.00	1,204.70	0.00	0.00	0.00	876.75-	5.13-	327.95
		0.00					5.13	0.00	327.95
209730-0	JASKOT PETER & LINDA								
Water		0.00	1,806.85	0.00	0.00	0.00	1,581.63-	23.38-	225.22
		0.00					23.38	0.00	225.22
209750-0	MENDOZA KATIE R								
Water		0.00	1,564.58	0.00	0.00	0.00	1,426.18-	15.22-	138.40
		0.00					15.22	0.00	138.40
209751-0	BUONOMO FLORENCE								
Water		0.00	1,605.21	0.00	0.00	0.00	1,166.36-	118.65-	438.85
		0.00					125.19	6.54	445.39
209752-0	CAMOLLI JASON & CHERYL								
Water		0.00	1,130.55	0.00	0.00	0.00	512.26-	17.23-	618.29
		0.00					61.02	43.79	662.08
209755-0	SCHNEIDER DAVID & DALEY JENNIFER								
Water		0.00	3,546.16	0.00	0.00	0.00	3,044.35-	134.88-	501.81
		0.00					134.88	0.00	501.81
209762-0	PHIEFER, VICTOR & AMY								
Water		0.00	856.79	0.00	0.00	0.00	804.86-	0.00	51.93
		0.00					0.00	0.00	51.93
209763-0	LIVRIA LOUIS B & KRISTEN E H/W								
Water		0.00	940.04	0.00	0.00	0.00	744.17-	15.36-	195.87
		0.00					15.36	0.00	195.87
209765-0	BAILEY VIRGINIA								
Water		0.00	693.13	23.28	0.00	0.00	642.64-	2.53-	73.77
		0.00					2.53	0.00	73.77
209786-0	EDLER CHRISTOPHER & MICHELLE H/W								
Water		0.00	971.01	0.00	0.00	0.00	837.11-	32.36-	133.90
		0.00					32.36	0.00	133.90
209788-0	CEFALU FRANK & KIM YOUNGWON								
Water		0.00	1,314.86	0.00	0.00	0.00	868.03-	2.45-	446.83
		0.00					2.45	0.00	446.83
209789-0	MAISTICKLE SUSAN								
Water		0.00	446.53	0.00	0.00	0.00	405.40-	7.41-	41.13
		0.00					7.41	0.00	41.13
209791-0	TRUFANT DAVID A & ELLEN R								
Water		0.00	871.97	0.00	0.00	0.00	798.20-	5.07-	73.77
		0.00					5.07	0.00	73.77

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
209796-0	STUDWELL CATHLEEN M & JAY N H/W								
Water		0.00	939.93	0.00	0.00	0.00	746.18-	21.54-	193.75
		0.00					21.58	0.04	193.79
209808-0	MARMO MICHAEL D & CHRISTINE T H/W								
Water		0.00	2,902.12	0.00	0.00	0.00	2,799.91-	35.12-	102.21
		0.00					35.12	0.00	102.21
209819-0	BONTATIBUS ROBERT & ONESTI ANITA								
Water		0.00	3,849.52	0.00	0.00	0.00	3,131.42-	133.79-	718.10
		0.00					141.05	7.26	725.36
209831-0	HARVEY BARRY & KATHLEEN H/W								
Water		0.00	638.50	0.00	0.00	0.00	441.37-	5.00-	197.13
		0.00					12.05	7.05	204.18
209835-0	TORRES LUIS & YVETTE H/W								
Water		0.00	2,108.89	0.00	0.00	0.00	1,692.99-	189.89-	415.90
		0.00					189.89	0.00	415.90
209839-0	ARMITAGE TODD & ARMITAGE GARY								
Water		0.00	803.12	0.00	0.00	0.00	802.54-	12.03-	0.58
		0.00					12.03	0.00	0.58
209841-0	ROSS JAMES H								
Water		0.00	2,120.74	0.00	0.00	0.00	1,866.63-	38.84-	254.11
		0.00					38.84	0.00	254.11
209842-0	VIDAL CHRISTOPHER & BOODOO SHARON								
Water		49.27-	1,401.29	0.00	0.00	0.00	1,297.11-	0.12-	54.91
		0.00					0.12	0.00	54.91
209845-0	CORTESE-TOLLIS JANIS								
Water		0.00	979.97	0.00	0.00	0.00	795.16-	26.01-	184.81
		0.00					26.01	0.00	184.81
209848-0	BLANIK BOGDAN & URSULA H								
Water		0.00	2,208.30	0.00	0.00	0.00	1,901.29-	74.74-	307.01
		0.00					74.74	0.00	307.01
209860-0	HAYES EDWARD & IDANIS								
Water		0.00	2,013.62	0.00	0.00	0.00	1,763.71-	47.66-	249.91
		0.00					47.66	0.00	249.91
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	76.50-	300.00
		0.00					76.50	0.00	300.00
Total		0.00	5,313.62	0.00	0.00	0.00	4,763.71-	124.16-	549.91
		0.00					124.16	0.00	549.91
209874-0	PRATO RAPHAEL S JR & WHITNEY G H/W								
Water		0.00	957.61	0.00	0.00	0.00	867.56-	5.33-	90.05
		0.00					5.33	0.00	90.05
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	18.35-	300.00

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
209874-0	PRATO RAPHAEL S JR & WHITNEY G H/W		Continued						
		0.00					18.35	0.00	300.00
Total		0.00	4,257.61	0.00	0.00	0.00	3,867.56-	23.68-	390.05
		0.00					23.68	0.00	390.05
209876-0	GRIEGEL DAVID & MELISSA H/W								
Water		0.00	1,060.53	0.00	0.00	0.00	937.83-	12.91-	122.70
		0.00					12.91	0.00	122.70
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	45.07-	300.00
		0.00					45.07	0.00	300.00
Total		0.00	4,360.53	0.00	0.00	0.00	3,937.83-	57.98-	422.70
		0.00					57.98	0.00	422.70
209879-0	REGESETER JAMES & LUCIA								
Water		0.00	907.81	0.00	0.00	0.00	809.81-	9.05-	98.00
		0.00					9.05	0.00	98.00
Sewer		0.00	3,300.00	0.00	0.00	0.00	2,894.96-	249.29-	405.04
		0.00					249.29	0.00	405.04
Total		0.00	4,207.81	0.00	0.00	0.00	3,704.77-	258.34-	503.04
		0.00					258.34	0.00	503.04
209880-0	MCAULIFFE MATTHEW & ALLISON KATELYN								
Water		0.00	1,185.11	0.00	0.00	0.00	1,017.82-	9.67-	167.29
		0.00					9.67	0.00	167.29
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	36.00-	300.00
		0.00					36.00	0.00	300.00
Total		0.00	4,485.11	0.00	0.00	0.00	4,017.82-	45.67-	467.29
		0.00					45.67	0.00	467.29
209882-0	VAN BERGEN JACOB A								
Water		0.00	801.11	0.00	0.00	0.00	727.42-	6.87-	73.69
		0.00					6.87	0.00	73.69
Sewer		0.00	3,300.00	0.00	0.00	0.00	2,995.36-	35.86-	304.64
		0.00					35.86	0.00	304.64
Total		0.00	4,101.11	0.00	0.00	0.00	3,722.78-	42.73-	378.33
		0.00					42.73	0.00	378.33
209891-0	HINRICHSSEN MARY ANN								
Water		0.00	544.48	0.00	0.00	0.00	470.71-	1.64-	73.77
		0.00					1.64	0.00	73.77
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	8.92-	300.00
		0.00					8.92	0.00	300.00
Total		0.00	3,844.48	0.00	0.00	0.00	3,470.71-	10.56-	373.77
		0.00					10.56	0.00	373.77
209894-0	DIAMOND ANN M								
Water		0.00	2,160.94	0.00	0.00	0.00	1,767.01-	98.01-	393.93
		0.00					98.01	0.00	393.93
209906-0	SIEBECKER ANNE MOORE								
Water		0.00	1,653.93	0.00	0.00	0.00	1,612.81-	55.02-	41.12
		0.00					55.02	0.00	41.12

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
209907-0	BURKE WILLIAM J & LINDA A								
Water		0.00	578.84	0.00	0.00	0.00	537.72-	3.04-	41.12
		0.00					3.04	0.00	41.12
209914-0	ILYIN NICHOLAS & NADINE								
Water		0.00	914.57	18.58-	0.00	0.00	805.72-	6.35-	90.27
		0.00					6.35	0.00	90.27
209918-0	LENYK MICHAEL & JOELENE H/W								
Water		0.00	1,341.05	0.00	0.00	0.00	971.26-	62.94-	369.79
		0.00					62.94	0.00	369.79
209923-0	HOLTON KRISTEN L								
Water		0.00	752.54	0.00	0.00	0.00	678.77-	14.02-	73.77
		0.00					14.02	0.00	73.77
209924-0	PUSTILNIKOV NYUSYA M								
Water		0.00	931.78	0.00	0.00	0.00	819.91-	2.31-	111.87
		0.00					2.31	0.00	111.87
209927-0	BERKOWITZ LISA D								
Water		0.00	950.32	0.00	0.00	0.00	865.80-	13.68-	84.52
		0.00					13.68	0.00	84.52
209929-0	SCHROEDER EDWARD & GAIL								
Water		0.00	889.30	0.00	0.00	0.00	784.80-	0.00	104.50
		0.00					0.00	0.00	104.50
209937-0	NOVACK CHRISTOPHER								
Water		0.00	1,254.55	0.00	0.00	0.00	1,173.34-	0.00	81.21
		0.00					0.00	0.00	81.21
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	4.50-	300.00
		0.00					4.50	0.00	300.00
Total		0.00	4,554.55	0.00	0.00	0.00	4,173.34-	4.50-	381.21
		0.00					4.50	0.00	381.21
209939-0	DESPERAK JANUSZ & MARZENA H/W								
Water		0.00	673.16	0.00	0.00	0.00	517.15-	13.80-	156.01
		0.00					17.13	3.33	159.34
Sewer		0.00	3,300.00	0.00	0.00	0.00	2,400.00-	167.32-	900.00
		0.00					180.82	13.50	913.50
Total		0.00	3,973.16	0.00	0.00	0.00	2,917.15-	181.12-	1,056.01
		0.00					197.95	16.83	1,072.84
209942-0	TRAYLOR MARK & ANNEMARIE H/W								
Water		0.00	1,763.60	0.00	0.00	0.00	1,559.28-	9.75-	204.32
		0.00					9.75	0.00	204.32
Sewer		0.00	3,300.00	0.00	0.00	0.00	2,999.93-	18.56-	300.07
		0.00					18.56	0.00	300.07
Total		0.00	5,063.60	0.00	0.00	0.00	4,559.21-	28.31-	504.39
		0.00					28.31	0.00	504.39

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
209944-0 YURASEK CHARLES L & LINDA A									
Water		0.00	1,937.09	0.00	0.00	0.00	1,615.11-	96.84-	321.98
		0.00					96.84	0.00	321.98
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	213.82-	300.00
		0.00					213.82	0.00	300.00
Total		0.00	5,237.09	0.00	0.00	0.00	4,615.11-	310.66-	621.98
		0.00					310.66	0.00	621.98
209945-0 STRUBLE SHAWN & JILL H/W									
Water		0.00	1,464.13	0.00	0.00	0.00	1,184.53-	11.54-	279.60
		0.00					11.54	0.00	279.60
Sewer		0.00	3,300.00	0.00	0.00	0.00	2,700.00-	54.00-	600.00
		0.00					54.00	0.00	600.00
Total		0.00	4,764.13	0.00	0.00	0.00	3,884.53-	65.54-	879.60
		0.00					65.54	0.00	879.60
209954-0 FROELICH ULRICH & DEBORAH									
Water		0.00	1,606.82	0.00	0.00	0.00	1,209.68-	74.02-	397.14
		0.00					74.02	0.00	397.14
Sewer		0.00	3,300.00	0.00	0.00	0.00	2,700.00-	163.17-	600.00
		0.00					163.17	0.00	600.00
Total		0.00	4,906.82	0.00	0.00	0.00	3,909.68-	237.19-	997.14
		0.00					237.19	0.00	997.14
209955-0 HUNTER IAN E J & DARCIE B H/W									
Water		0.00	2,304.49	0.00	0.00	0.00	1,980.43-	17.75-	324.06
		0.00					17.75	0.00	324.06
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,010.00-	27.04-	290.00
		0.00					27.04	0.00	290.00
Total		0.00	5,604.49	0.00	0.00	0.00	4,990.43-	44.79-	614.06
		0.00					44.79	0.00	614.06
209959-0 MAC ISSAC DONALD L									
Water		0.00	2,940.89	0.00	0.00	0.00	778.16-	27.69-	2,162.73
		0.00					339.66	311.97	2,474.70
Sewer		0.00	3,300.00	0.00	0.00	0.00	900.00-	31.50-	2,400.00
		0.00					387.00	355.50	2,755.50
Total		0.00	6,240.89	0.00	0.00	0.00	1,678.16-	59.19-	4,562.73
		0.00					726.66	667.47	5,230.20
209963-0 STAROPOLI FRANCESCO & SUZANNE									
Water		0.00	806.72	50.00	0.00	0.00	727.53-	0.00	129.19
		0.00					0.00	0.00	129.19
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	0.00	300.00
		0.00					0.00	0.00	300.00
Total		0.00	4,106.72	50.00	0.00	0.00	3,727.53-	0.00	429.19
		0.00					0.00	0.00	429.19
209966-0 HODES STEVEN									
Water		0.00	1,135.31	0.00	0.00	0.00	275.27-	73.08-	860.04
		0.00					141.23	68.15	928.19
Sewer		0.00	3,300.00	0.00	0.00	0.00	900.00-	243.00-	2,400.00

Account Id	Owner Name								
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance	
	Prev Pen Bal					Penlty Charge	Penalty Bal	Total Balance	
209966-0	HODES STEVEN	Continued							
	0.00					459.00	216.00	2,616.00	
Total	0.00	4,435.31	0.00	0.00	0.00	1,175.27-	316.08-	3,260.04	
	0.00					600.23	284.15	3,544.19	
209967-0	DEMARIO PAUL J & MALAMUD SAIBLE H/W								
Water	0.00	1,702.91	0.00	0.00	0.00	1,321.16-	37.63-	381.75	
	0.00					37.63	0.00	381.75	
Sewer	0.00	3,300.00	0.00	0.00	0.00	2,700.00-	90.00-	600.00	
	0.00					90.00	0.00	600.00	
Total	0.00	5,002.91	0.00	0.00	0.00	4,021.16-	127.63-	981.75	
	0.00					127.63	0.00	981.75	
209974-0	SCARNATY FRANK & DOMENICA								
Water	0.00	1,414.17	0.00	0.00	0.00	1,214.01-	14.33-	200.16	
	0.00					14.33	0.00	200.16	
Sewer	0.00	3,300.00	0.00	0.00	0.00	3,000.00-	36.00-	300.00	
	0.00					36.00	0.00	300.00	
Total	0.00	4,714.17	0.00	0.00	0.00	4,214.01-	50.33-	500.16	
	0.00					50.33	0.00	500.16	
209981-0	REILLY DANIEL & MARY								
Water	0.00	34,432.55	33,462.35-	0.00	0.00	896.43-	8.09-	73.77	
	0.00					8.09	0.00	73.77	
210000-0	KALTER MAXWELL J								
Water	0.00	479.18	0.00	0.00	0.00	438.06-	0.60-	41.12	
	0.00					0.60	0.00	41.12	
210002-0	PALACE VICTOR & MARTHA								
Water	0.00	1,153.68	0.00	0.00	0.00	789.17-	37.18-	364.51	
	0.00					37.18	0.00	364.51	
210013-0	GARCIA DONALD A & NOEMI								
Water	0.00	543.20	0.00	0.00	0.00	502.08-	0.00	41.12	
	0.00					0.00	0.00	41.12	
210022-0	PUTALA JOSEPH & STEPHANIE								
Water	0.00	1,355.65	0.00	0.00	0.00	1,194.48-	9.48-	161.17	
	0.00					9.48	0.00	161.17	
210025-0	ROY MATTHEW T & SARAH K								
Water	0.00	905.67	0.00	0.00	0.00	814.59-	1.34-	91.08	
	0.00					1.34	0.00	91.08	
210030-0	ZYLSTRA PETER R & INGRID								
Water	0.00	768.46	0.00	0.00	0.00	694.69-	0.00	73.77	
	0.00					0.00	0.00	73.77	
210036-0	MCGINTY PETER & DEIRDRE								
Water	0.00	1,440.66	0.00	0.00	0.00	1,296.81-	7.16-	143.85	
	0.00					7.16	0.00	143.85	

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
210038-0	CJN INVESTMENTS LLC								
Water		0.00	724.03	0.00	0.00	0.00	682.91-	39.84-	41.12
		0.00					39.84	0.00	41.12
210042-0	ALLEN KENNETH & TARA								
Water		0.00	1,333.30	0.00	0.00	0.00	1,176.62-	15.84-	156.68
		0.00					15.84	0.00	156.68
210043-0	COGURA VOJO ALEKSANDER								
Water		0.00	446.53	295.00	0.00	0.00	699.79-	14.53-	41.74
		0.00					14.53	0.00	41.74
210045-0	MAGUIRE MICHAEL & LAUREN								
Water		0.00	935.98	0.00	0.00	0.00	724.26-	55.13-	211.72
		0.00					55.13	0.00	211.72
210047-0	RASSEKH BIJAN								
Water		0.00	978.99	0.00	0.00	0.00	708.69-	32.32-	270.30
		0.00					35.65	3.33	273.63
210048-0	RASSEKH BIJAN								
Water		0.00	1,590.72	0.00	0.00	0.00	361.88-	185.83-	1,228.84
		0.00					185.83	0.00	1,228.84
210050-0	MANN WAYNE & SHARON								
Water		0.00	1,227.49	0.00	0.00	0.00	561.58-	43.57-	665.91
		0.00					77.89	34.32	700.23
210053-0	POSANI MAURO								
Water		0.00	979.11	0.00	0.00	0.00	977.50-	0.00	1.61
		0.00					0.00	0.00	1.61
210058-0	297MARGARET KING REALTY LLC								
Water		0.00	1,202.08	0.00	0.00	0.00	1,110.48-	0.00	91.60
		0.00					0.00	0.00	91.60
210068-0	RIFFLARD SCOTT & NARGIS H/W								
Water		0.00	2,166.38	0.00	0.00	0.00	1,616.44-	42.71-	549.94
		0.00					42.71	0.00	549.94
210071-0	RETTSTATT BRUCE D & JULIE A H/W								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	1.20-	41.12
		0.00					1.20	0.00	41.12
210072-0	ZHENG ZUODONG								
Water		0.00	1,049.86	0.00	0.00	0.00	974.40-	3.36-	75.46
		0.00					3.36	0.00	75.46
210078-0	QUERRAZZI NOEL & PATRICIA H/W								
Water		0.00	1,534.66	0.00	0.00	0.00	1,327.06-	4.92-	207.60
		0.00					4.92	0.00	207.60

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
210080-0	DUNN KEVIN & LUGO LAURA								
Water		0.00	1,751.13	0.00	0.00	0.00	1,272.69-	34.47-	478.44
		0.00					34.47	0.00	478.44
210085-0	TRUPPI JEREMY J & JULIE L S H/W								
Water		0.00	1,709.41	20.00	0.00	0.00	1,427.99-	19.41-	301.42
		0.00					19.41	0.00	301.42
210087-0	SCHAEDLER EDITH H								
Water		0.00	1,541.13	0.00	0.00	0.00	1,231.31-	0.00	309.82
		0.00					0.00	0.00	309.82
210089-0	KOZDEMBA TRACEY A								
Water		30.79-	1,368.84	0.00	0.00	0.00	1,138.11-	0.94-	199.94
		0.00					0.94	0.00	199.94
210091-0	RUFO ROBERT D & MONICA A H/W								
Water		0.00	1,255.16	0.00	0.00	0.00	1,120.01-	25.37-	135.15
		0.00					25.37	0.00	135.15
210098-0	SWEENEY STEPHEN & JAMIE H/W								
Water		0.00	1,853.39	0.00	0.00	0.00	1,853.39-	0.00	0.00
		0.00					0.00	0.00	0.00
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	9.00-	300.00
		0.00					9.00	0.00	300.00
Total		0.00	5,153.39	0.00	0.00	0.00	4,853.39-	9.00-	300.00
		0.00					9.00	0.00	300.00
210102-0	BURNS KEVIN V & SLEPP MICHELLE E								
Water		0.00	1,284.84	0.00	0.00	0.00	1,265.17-	18.45-	19.67
		0.00					18.45	0.00	19.67
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,220.00-	60.04-	80.00
		0.00					60.04	0.00	80.00
Total		0.00	4,584.84	0.00	0.00	0.00	4,485.17-	78.49-	99.67
		0.00					78.49	0.00	99.67
210104-0	SCHIAVELLO ROSANNE								
Water		0.00	979.08	0.00	0.00	0.00	873.48-	6.65-	105.60
		0.00					6.65	0.00	105.60
210109-0	LEENAS DANIEL J & DANATA T								
Water		0.00	1,388.99	0.00	0.00	0.00	1,150.66-	21.23-	238.33
		0.00					21.23	0.00	238.33
210112-0	WATTERS SCOTT E & JULIE E H/W								
Water		0.00	1,601.77	0.00	0.00	0.00	1,426.52-	27.56-	175.25
		0.00					27.56	0.00	175.25
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	67.50-	300.00
		0.00					67.50	0.00	300.00
Total		0.00	4,901.77	0.00	0.00	0.00	4,426.52-	95.06-	475.25
		0.00					95.06	0.00	475.25

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
210113-0	ROGIC JOHN & DIANA H/W; ROGIC TARA								
Water		0.00	1,498.89	0.00	0.00	0.00	1,498.89-	10.12-	0.00
		0.00					10.12	0.00	0.00
Sewer		0.00	3,300.00	0.00	0.00	0.00	3,000.00-	27.41-	300.00
		0.00					27.41	0.00	300.00
Total		0.00	4,798.89	0.00	0.00	0.00	4,498.89-	37.53-	300.00
		0.00					37.53	0.00	300.00
210117-0	KIERNAN TRAVIS								
Water		5.50-	1,039.99	0.00	0.00	0.00	903.17-	2.90-	131.32
		0.00					2.90	0.00	131.32
210123-0	MCDERMOTT JENNIFER								
Water		0.00	3,093.82	0.00	0.00	0.00	3,052.70-	436.85-	41.12
		0.00					436.85	0.00	41.12
210124-0	DANIELL BRIAN JR & LAUREN H/W								
Water		0.00	1,707.24	0.00	0.00	0.00	1,382.46-	14.87-	324.78
		0.00					14.87	0.00	324.78
210126-0	ALEJANDRA CRISTAL A								
Water		0.00	918.38	0.00	0.00	0.00	826.86-	5.74-	91.52
		0.00					5.74	0.00	91.52
210139-0	EINREINHOF MICHAEL & JESSICA								
Water		0.00	959.08	0.00	0.00	0.00	816.11-	9.51-	142.97
		0.00					9.51	0.00	142.97
210145-0	FINN JIM								
Water		0.00	673.80	355.00	0.00	0.00	913.91-	8.22-	114.89
		0.00					8.22	0.00	114.89
210151-0	MEDICI MATTHEW & STEPHANIE FRANCES								
Water		0.00	2,366.70	0.00	0.00	0.00	1,577.09-	123.31-	789.61
		0.00					123.31	0.00	789.61
210152-0	GARDNER LAURA								
Water		0.00	993.08	0.00	0.00	0.00	821.96-	5.81-	171.12
		0.00					5.81	0.00	171.12
210153-0	MATHER BEVERLY								
Water		0.00	958.85	0.00	0.00	0.00	832.76-	1.27-	126.09
		0.00					1.27	0.00	126.09
210164-0	LASCARI ANTHONY								
Water		0.00	446.53	0.00	0.00	0.00	405.39-	0.64-	41.14
		0.00					0.64	0.00	41.14
210173-0	287 MARGARET KING AVENUE LLC								
Water		0.00	1,070.28	0.00	0.00	0.00	978.68-	1.37-	91.60
		0.00					1.37	0.00	91.60

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
210176-0	ARCADIS								
Water		0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
		0.00					0.00	0.00	0.06
210183-0	MCDONAGH STEPHEN & JOAN								
Water		0.00	1,126.32	0.00	0.00	0.00	805.80-	30.54-	320.52
		0.00					35.62	5.08	325.60
210194-0	AMORUSO KEVIN & RENEE								
Water		0.00	2,131.95	0.00	0.00	0.00	1,771.64-	8.81-	360.31
		0.00					8.81	0.00	360.31
210200-0	AMBROGIO AMANDA & RANONE MATTHEW								
Water		0.00	843.10	0.00	0.00	0.00	761.75-	8.76-	81.35
		0.00					8.76	0.00	81.35
210204-0	BRAUN TRINA								
Water		0.00	476.53	117.48-	0.00	0.00	317.93-	3.63-	41.12
		0.00					3.63	0.00	41.12
210206-0	RUEDT MARY								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	1.20-	41.12
		0.00					1.20	0.00	41.12
210211-0	ALFA DEVELOPMENT INC								
Water		0.00	3,916.56	0.00	0.00	0.00	3,407.52-	4.51-	509.04
		0.00					4.51	0.00	509.04
300001-0	PIESLAK WALDEMAR & P MALGORZATA								
Water		0.00	1,415.28	0.00	0.00	0.00	1,293.72-	0.00	121.56
		0.00					0.00	0.00	121.56
300002-0	HEFFERNAN JEFFREY & MARLENE H/W								
Water		0.00	2,690.87	0.00	0.00	0.00	2,252.73-	0.00	438.14
		0.00					0.00	0.00	438.14
300003-0	ARENDAS JOHN R								
Water		0.00	478.54	0.00	0.00	0.00	437.42-	0.00	41.12
		0.00					0.00	0.00	41.12
300004-0	DIXON ROBERT & ROHAN VIRGINIA								
Water		0.00	638.50	0.00	0.00	0.00	597.61-	2.81-	40.89
		0.00					2.81	0.00	40.89
300006-0	FASOLO ANTHONY & DECKER DANIELLE								
Water		0.00	577.13	0.00	0.00	0.00	536.01-	8.02-	41.12
		0.00					8.02	0.00	41.12
300007-0	KANE JUSTIN & CATALINA H/W								
Water		0.00	939.80	0.00	0.00	0.00	841.72-	0.00	98.08
		0.00					0.00	0.00	98.08

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300009-0	SPINNANGER ADRIENNE								
Water		0.00	511.19	0.00	0.00	0.00	470.07-	0.00	41.12
		0.00					0.00	0.00	41.12
300010-0	LEIDIG PAUL & NICOLOSI SHERYL H/W								
Water		0.00	946.54	0.00	0.00	0.00	836.89-	0.00	109.65
		0.00					0.00	0.00	109.65
300011-0	SPRING LAKE LAND LLC								
Water		0.00	20,907.34	350.00	0.00	0.00	17,372.25-	0.00	3,885.09
		0.00					0.00	0.00	3,885.09
300013-0	RAZA SAEED & SHAHLA								
Water		0.00	779.07	0.00	0.00	0.00	694.69-	2.87-	84.38
		0.00					2.87	0.00	84.38
300014-0	MAAT ROBERT R & GRACE A								
Water		0.00	478.54	0.00	0.00	0.00	437.42-	0.00	41.12
		0.00					0.00	0.00	41.12
300015-0	DEPREE KENNETH G & THERESA A								
Water		0.00	1,098.33	0.00	0.00	0.00	974.16-	0.00	124.17
		0.00					0.00	0.00	124.17
300016-0	BAKER KEVIN P & BETH E								
Water		0.00	830.14	0.00	0.00	0.00	756.37-	2.19-	73.77
		0.00					2.19	0.00	73.77
300018-0	HEBNER CHRISTOPHER & KAREN								
Water		0.00	2,319.41	0.00	0.00	0.00	1,875.76-	58.03-	443.65
		0.00					58.03	0.00	443.65
300019-0	LEONARDIS LAWRENCE JR & FRANCES T								
Water		0.00	943.70	0.00	0.00	0.00	869.93-	1.08-	73.77
		0.00					1.08	0.00	73.77
300020-0	NEIDLEMAN ROBERT & HEIDY								
Water		0.00	841.24	0.00	0.00	0.00	767.47-	0.00	73.77
		0.00					0.00	0.00	73.77
300021-0	KUNZIG KEVIN M								
Water		0.00	865.24	0.00	0.00	0.00	788.97-	1.79-	76.27
		0.00					1.79	0.00	76.27
300022-0	MCCORMACK MICHAEL G								
Water		0.00	914.37	0.00	0.00	0.00	840.60-	1.08-	73.77
		0.00					1.08	0.00	73.77
300023-0	CIOFFOLETTI MICHAEL & JENNIFER								
Water		0.00	873.41	0.00	0.00	0.00	799.64-	1.25-	73.77
		0.00					1.25	0.00	73.77

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300025-0	JACKE CYNTHIA & ALMODOVAR ERICA								
Water		0.00	2,298.38	0.00	0.00	0.00	1,943.16-	0.00	355.22
		0.00					0.00	0.00	355.22
300026-0	MAHMUDI MUGNI & MIRUSHE H/W								
Water		0.00	2,077.24	0.00	0.00	0.00	1,814.36-	3.01-	262.88
		0.00					3.01	0.00	262.88
300027-0	BEVILACQUA JOHN J								
Water		0.00	744.31	355.00	0.00	0.00	1,011.18-	7.17-	88.13
		0.00					7.17	0.00	88.13
300028-0	GILLEN BRIAN D & JEAN M								
Water		0.00	866.31	0.00	0.00	0.00	792.54-	0.00	73.77
		0.00					0.00	0.00	73.77
300030-0	CREVATAS GEORGE J & MILDRED								
Water		0.00	1,005.04	0.00	0.00	0.00	921.70-	1.60-	83.34
		0.00					1.60	0.00	83.34
300031-0	GRILLO JOHN & LILLIAN								
Water		0.00	793.35	0.00	0.00	0.00	694.60-	0.00	98.75
		0.00					0.00	0.00	98.75
300032-0	VITULANO AMANDA								
Water		0.00	733.80	0.00	0.00	0.00	677.01-	0.00	56.79
		0.00					0.00	0.00	56.79
300033-0	TSUO YU-JEN								
Water		0.00	778.71	0.00	0.00	0.00	704.94-	0.00	73.77
		0.00					0.00	0.00	73.77
300034-0	AZEVEDO ANDREA								
Water		0.00	1,227.05	0.00	0.00	0.00	1,124.10-	0.00	102.95
		0.00					0.00	0.00	102.95
300035-0	CHAVES LISA C S & CARLOS M								
Water		0.00	916.63	0.00	0.00	0.00	851.71-	118.76-	64.92
		0.00					118.76	0.00	64.92
300037-0	WREDE HARRY L								
Water		0.00	1,217.05	0.00	0.00	0.00	1,076.66-	0.00	140.39
		0.00					0.00	0.00	140.39
300038-0	HOURIGAN KYLE A & VOLZ JENNIFER E								
Water		0.00	963.26	0.00	0.00	0.00	877.12-	0.00	86.14
		0.00					0.00	0.00	86.14
300039-0	ZIMMERMAN EDW J II & CHANTEL D								
Water		0.00	1,181.89	0.00	0.00	0.00	1,026.39-	2.47-	155.50
		0.00					2.47	0.00	155.50

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300040-0	HODGKISS EILEEN								
Water		0.00	1,374.12	0.00	0.00	0.00	1,258.20-	0.00	115.92
		0.00					0.00	0.00	115.92
300041-0	TASSITANO DONALD S & CYNTHIA								
Water		0.00	1,357.04	0.00	0.00	0.00	1,248.86-	0.00	108.18
		0.00					0.00	0.00	108.18
300043-0	LATZA GREGORY & KRISTINE & PRISCILLA								
Water		0.00	865.84	0.00	0.00	0.00	782.05-	9.52-	83.79
		0.00					9.52	0.00	83.79
300044-0	VALICENTI JOSEPH & DONNA H/W								
Water		0.00	1,920.39	0.00	0.00	0.00	1,511.88-	0.00	408.51
		0.00					0.00	0.00	408.51
300045-0	DELANEY RICHARD F & VIRGINIA								
Water		0.00	1,217.06	0.00	0.00	0.00	1,113.08-	0.00	103.98
		0.00					0.00	0.00	103.98
300050-0	HEMLINGER JON & COLLEEN								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	15.68-	41.12
		0.00					15.68	0.00	41.12
300052-0	COMPONO JOSEPH & DENISE H/W								
Water		0.00	827.57	0.00	0.00	0.00	753.80-	1.08-	73.77
		0.00					1.08	0.00	73.77
300053-0	KENNY JOHN W & BARBARA D								
Water		0.00	769.10	0.00	0.00	0.00	695.33-	0.00	73.77
		0.00					0.00	0.00	73.77
300054-0	SAVASCI ASUMAN								
Water		0.00	2,328.92	0.00	0.00	0.00	2,156.62-	12.47-	172.30
		0.00					12.47	0.00	172.30
300055-0	COHEN STEVEN & ROSA								
Water		0.00	1,951.00	0.00	0.00	0.00	1,666.46-	28.36-	284.54
		0.00					28.36	0.00	284.54
300056-0	MILADINOV MIROSLAV & VIOLETA H/W								
Water		0.00	1,447.52	0.00	0.00	0.00	1,299.98-	9.26-	147.54
		0.00					9.26	0.00	147.54
300057-0	LONG JOHN E								
Water		0.00	511.83	0.00	0.00	0.00	470.71-	0.00	41.12
		0.00					0.00	0.00	41.12
300058-0	ORTEGA AIMEE								
Water		0.00	755.05	0.00	0.00	0.00	595.29-	1.11-	159.76
		0.00					1.11	0.00	159.76

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300061-0	MADSEN NORA								
Water		0.00	607.86	0.00	0.00	0.00	534.09-	0.60-	73.77
		0.00					0.60	0.00	73.77
300062-0	BIENIEK ANDRZEJ & LUDMILA								
Water		0.00	1,027.91	0.00	0.00	0.00	826.57-	0.00	201.34
		0.00					0.00	0.00	201.34
300063-0	CIARLO JAMES & SHARON H/W								
Water		0.00	1,937.24	589.53-	0.00	0.00	1,273.94-	11.45-	73.77
		0.00					11.45	0.00	73.77
300064-0	YOUNG RICHARD A & YOUNG LESLIE R D								
Water		0.00	1,076.72	153.71-	0.00	0.00	811.73-	2.63-	111.28
		0.00					2.63	0.00	111.28
300065-0	KORENSHTEYN ALEXANDER & GUZAL								
Water		0.00	947.73	0.00	0.00	0.00	921.50-	30.71-	26.23
		0.00					30.71	0.00	26.23
300066-0	OLIVER GILLIAN & OLIVER CHERYL								
Water		0.00	844.25	0.00	0.00	0.00	770.48-	0.00	73.77
		0.00					0.00	0.00	73.77
300068-0	BACIGALUPO STEPHEN & KATHRYN								
Water		0.00	1,422.56	0.00	0.00	0.00	1,260.87-	0.00	161.69
		0.00					0.00	0.00	161.69
300069-0	GARCIA GEORGE & DARNELL								
Water		0.00	2,296.20	0.00	0.00	0.00	2,137.61-	28.65-	158.59
		0.00					28.65	0.00	158.59
300070-0	ANGELA VALLES TRUST								
Water		0.00	1,388.66	0.00	0.00	0.00	1,272.45-	10.35-	116.21
		0.00					10.35	0.00	116.21
300072-0	GORNY MACIEJ J & JUSTYNA H/W								
Water		0.00	2,246.10	0.00	0.00	0.00	1,953.96-	0.00	292.14
		0.00					0.00	0.00	292.14
300073-0	BUDDE HENRY C & ROSEMARIE								
Water		0.00	1,712.18	0.00	0.00	0.00	1,517.18-	0.00	195.00
		0.00					0.00	0.00	195.00
300074-0	FAULKNER BRUCE								
Water		0.00	544.48	0.00	0.00	0.00	470.71-	1.22-	73.77
		0.00					1.22	0.00	73.77
300075-0	MARIANO CHRISTOPHER & SCANCALEPORE E								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	1.11-	73.77
		0.00					1.11	0.00	73.77

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300077-0	HADDOCK LISA & PALMSTROM NANCY S								
Water		0.00	983.44	0.00	0.00	0.00	902.23-	10.31-	81.21
		0.00					10.31	0.00	81.21
300078-0	FRANCISCO LAWRENCE & CLARETE FRANCES								
Water		0.00	947.24	0.00	0.00	0.00	838.25-	1.04-	108.99
		0.00					1.04	0.00	108.99
300079-0	MASCIULLI DARLENE, MARC JR & LIA								
Water		0.00	509.82	0.00	0.00	0.00	468.70-	0.00	41.12
		0.00					0.00	0.00	41.12
300080-0	MERMINI LINDA L & STEVEN								
Water		0.00	897.21	0.00	0.00	0.00	734.75-	2.98-	162.46
		0.00					2.98	0.00	162.46
300082-0	ZHUTA VEAP & RESMIJE H/W								
Water		0.00	2,552.75	0.00	0.00	0.00	635.40-	17.14-	1,917.35
		0.00					213.18	196.04	2,113.39
300083-0	ALBANO JOHN R & JILL A								
Water		0.00	1,471.15	0.00	0.00	0.00	1,370.19-	0.00	100.96
		0.00					0.00	0.00	100.96
300084-0	ROKHVARG REGINA & ANNE-LAURE B								
Water		0.00	804.05	0.00	0.00	0.00	730.28-	0.00	73.77
		0.00					0.00	0.00	73.77
300085-0	KAMENOVA ROUMIANA & STOYANOV MIROLS								
Water		0.00	1,288.69	0.00	0.00	0.00	1,087.57-	4.67-	201.12
		0.00					4.67	0.00	201.12
300086-0	CONCA DAVID								
Water		0.00	768.46	0.00	0.00	0.00	694.69-	0.00	73.77
		0.00					0.00	0.00	73.77
300088-0	PAEZ HENRY								
Water		0.00	1,166.66	0.00	0.00	0.00	983.82-	0.00	182.84
		0.00					0.00	0.00	182.84
300089-0	WALKER JOSEPH & MELISSA H/W								
Water		0.00	1,491.00	0.00	0.00	0.00	924.82-	10.96-	566.18
		0.00					38.72	27.76	593.94
300090-0	MITCHELL THOMAS E JR & DONNA LEE								
Water		0.00	1,002.45	0.00	0.00	0.00	879.31-	0.00	123.14
		0.00					0.00	0.00	123.14
300091-0	BEIRNE CHRISTOPHER & STEPHANIE								
Water		0.00	1,108.42	0.00	0.00	0.00	996.92-	2.45-	111.50
		0.00					2.45	0.00	111.50

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300092-0	GEORGHIOU SOTERIOS								
Water		0.00	1,135.82	0.00	0.00	0.00	1,014.30-	7.67-	121.52
		0.00					7.67	0.00	121.52
300093-0	BRENNAN JAMES & PATRICIA H/W								
Water		0.00	813.16	0.00	0.00	0.00	772.04-	1.11-	41.12
		0.00					1.11	0.00	41.12
300094-0	DAVIS JOSEPH & GERALYN								
Water		0.00	1,433.37	0.00	0.00	0.00	1,312.14-	0.00	121.23
		0.00					0.00	0.00	121.23
300095-0	FOLKERTS DAVID & LESLIE H/W								
Water		0.00	1,365.77	0.00	0.00	0.00	1,205.78-	0.00	159.99
		0.00					0.00	0.00	159.99
300096-0	D'ANGELO THOMAS & MARGARET								
Water		0.00	543.20	0.00	0.00	0.00	502.08-	0.00	41.12
		0.00					0.00	0.00	41.12
300098-0	PSOTA JOSHUA S & ANDREA								
Water		0.00	1,525.35	0.00	0.00	0.00	1,372.51-	9.49-	152.84
		0.00					9.49	0.00	152.84
300099-0	FITZHERBERT THOMAS E & DIANE L								
Water		0.00	1,214.72	0.00	0.00	0.00	1,109.19-	0.00	105.53
		0.00					0.00	0.00	105.53
300102-0	WALKOWICH ANTHONY W & MARY ELLEN								
Water		0.00	1,165.08	0.00	0.00	0.00	1,050.34-	0.00	114.74
		0.00					0.00	0.00	114.74
300103-0	ROTH JAMES								
Water		0.00	1,414.50	0.00	0.00	0.00	1,237.70-	11.29-	176.80
		0.00					11.29	0.00	176.80
300104-0	ESKHOLME MARK&MCENERNEY-FOOT KAREN								
Water		0.00	818.07	0.00	0.00	0.00	744.30-	0.00	73.77
		0.00					0.00	0.00	73.77
300105-0	CONDATORE TONI								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
300106-0	RODRIGUEZ GONS V & R MICHELLE								
Water		0.00	1,217.35	0.00	0.00	0.00	984.47-	0.00	232.88
		0.00					0.00	0.00	232.88
300109-0	BARTHELEMY LOUIS, JR & MAEHR, BRIDGET								
Water		0.00	1,243.45	590.16-	0.00	0.00	579.52-	0.00	73.77
		0.00					0.00	0.00	73.77

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300111-0	CARVALHO ALVARO III								
Water		0.00	541.83	0.00	0.00	0.00	385.82-	5.54-	156.01
		0.00					6.78	1.24	157.25
300112-0	SALVI SUGANDH & YOLETTE								
Water		0.00	1,427.01	0.00	0.00	0.00	1,293.99-	0.00	133.02
		0.00					0.00	0.00	133.02
300114-0	BRAVO, FRANCISCO & BETTY								
Water		0.00	703.16	0.00	0.00	0.00	662.04-	10.35-	41.12
		0.00					10.35	0.00	41.12
300116-0	GRILLO JOHN & LILLIAN								
Water		0.00	740.59	0.00	0.00	0.00	666.82-	0.00	73.77
		0.00					0.00	0.00	73.77
300117-0	PEARSON ERIC & CONSTANCE								
Water		0.00	1,579.23	0.00	0.00	0.00	1,456.60-	2.26-	122.63
		0.00					2.26	0.00	122.63
300118-0	PERAZA JEANETTE								
Water		0.00	1,438.47	0.00	0.00	0.00	1,310.79-	7.94-	127.68
		0.00					7.94	0.00	127.68
300119-0	DOWNEY JOHN W & JUNE M								
Water		0.00	1,185.74	10.00-	0.00	0.00	1,073.53-	0.00	102.21
		0.00					0.00	0.00	102.21
300120-0	LOBAY BRYAN								
Water		0.00	754.67	0.00	0.00	0.00	713.55-	2.20-	41.12
		0.00					2.20	0.00	41.12
300121-0	KALMUS ALBINA								
Water		0.00	1,486.72	0.00	0.00	0.00	1,323.49-	4.02-	163.23
		0.00					4.02	0.00	163.23
300125-0	ZIMMERLE WILLIAM R & CATHERINE								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.60-	41.12
		0.00					0.60	0.00	41.12
300126-0	COAN LINDA A								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	3.78-	41.12
		0.00					3.78	0.00	41.12
300127-0	FESSELE PAULA								
Water		0.00	511.19	0.00	0.00	0.00	470.07-	0.00	41.12
		0.00					0.00	0.00	41.12
300128-0	COSTIC MICHAEL & ROCIO H/W								
Water		0.00	1,524.53	0.00	0.00	0.00	1,380.46-	0.00	144.07
		0.00					0.00	0.00	144.07

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300131-0	GRIMM PATRICK J & MARTIN HEATHER								
Water		0.00	831.33	0.00	0.00	0.00	757.56-	1.73-	73.77
		0.00					1.73	0.00	73.77
300133-0	MENZEL KAREN L								
Water		0.00	3,239.38	0.00	0.00	0.00	2,702.63-	2.15-	536.75
		0.00					2.15	0.00	536.75
300136-0	DUNNING MICHAEL & DONNA								
Water		0.00	478.54	0.00	0.00	0.00	231.82-	21.90-	246.72
		0.00					37.95	16.05	262.77
300137-0	GROSS ALAN T & LAUREL PEARL								
Water		0.00	1,415.76	0.00	0.00	0.00	1,268.74-	3.44-	147.02
		0.00					3.44	0.00	147.02
300138-0	GIFFORD JOHN A								
Water		0.00	541.19	0.00	0.00	0.00	500.07-	0.62-	41.12
		0.00					0.62	0.00	41.12
300139-0	PIERI LEO & HELEN								
Water		0.00	1,013.51	0.00	0.00	0.00	914.10-	1.37-	99.41
		0.00					1.37	0.00	99.41
300141-0	COLAVITO JOSEPH & DEANA								
Water		0.00	1,007.90	0.00	0.00	0.00	876.80-	0.00	131.10
		0.00					0.00	0.00	131.10
300142-0	KWAK STANLEY J & MARIE								
Water		0.00	1,215.27	0.00	0.00	0.00	1,077.09-	0.00	138.18
		0.00					0.00	0.00	138.18
300143-0	SERRANO STEVE AND SERRANO PETER								
Water		0.00	1,881.62	0.00	0.00	0.00	1,574.45-	14.33-	307.17
		0.00					14.33	0.00	307.17
300146-0	DENULLY VIRGINIA&ARTHUR;MUENCHEN J								
Water		0.00	541.83	0.00	0.00	0.00	500.71-	0.00	41.12
		0.00					0.00	0.00	41.12
300148-0	NIEVES BENITO & CASEY H/W								
Water		0.00	2,141.38	0.00	0.00	0.00	1,191.25-	82.80-	950.13
		0.00					82.80	0.00	950.13
300149-0	BURKE PATRICK J JR								
Water		0.00	943.24	26.14-	0.00	0.00	808.33-	5.56-	108.77
		0.00					5.56	0.00	108.77
300150-0	DEFELICE RAYMOND J & LYDIA								
Water		0.00	1,009.24	0.00	0.00	0.00	935.47-	0.00	73.77
		0.00					0.00	0.00	73.77

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300151-0	FARRIS JOHN & KASEY H/W								
Water		0.00	1,497.47	0.00	0.00	0.00	1,374.33-	0.00	123.14
		0.00					0.00	0.00	123.14
300155-0	BRENNAN GERALD R & MARYANN B								
Water		0.00	1,681.74	0.00	0.00	0.00	1,533.69-	2.31-	148.05
		0.00					2.31	0.00	148.05
300156-0	FRANCO CRISTINE								
Water		0.00	1,219.85	0.00	0.00	0.00	1,096.05-	11.62-	123.80
		0.00					11.62	0.00	123.80
300157-0	TOTA LISA A								
Water		0.00	648.98	0.00	0.00	0.00	575.21-	0.00	73.77
		0.00					0.00	0.00	73.77
300158-0	NIEVES JOSELITO & SYLVIA H/W								
Water		0.00	1,874.88	0.00	0.00	0.00	1,704.13-	5.20-	170.75
		0.00					5.20	0.00	170.75
300160-0	DEMARTINI CHARLES P & LINDA M								
Water		0.00	1,472.60	0.00	0.00	0.00	1,347.47-	0.00	125.13
		0.00					0.00	0.00	125.13
300162-0	EVERETT DOUGLAS M & JULIANNE K H/W								
Water		0.00	2,047.46	0.00	0.00	0.00	1,718.99-	0.00	328.47
		0.00					0.00	0.00	328.47
300163-0	KLEIN RYAN & MARY								
Water		0.00	1,215.74	0.00	0.00	0.00	1,095.77-	0.00	119.97
		0.00					0.00	0.00	119.97
300165-0	EARL JOHN H & CAROL								
Water		0.00	1,057.64	0.00	0.00	0.00	893.96-	0.00	163.68
		0.00					0.00	0.00	163.68
300166-0	KINZELMANN ROBERT W								
Water		0.00	866.03	0.00	0.00	0.00	792.26-	1.45-	73.77
		0.00					1.45	0.00	73.77
300167-0	LEBRON SERGIO J & CRISTINA P H/W								
Water		0.00	1,241.43	0.00	0.00	0.00	1,109.15-	0.00	132.28
		0.00					0.00	0.00	132.28
300168-0	HERNANDEZ ANTONIA								
Water		0.00	1,923.19	0.00	0.00	0.00	1,710.50-	33.49-	212.69
		0.00					33.49	0.00	212.69
300169-0	SOKOLSKI ANNA								
Water		0.00	860.88	0.00	0.00	0.00	787.11-	0.00	73.77
		0.00					0.00	0.00	73.77

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300170-0	STOECKEL ROBERT & TRACY								
Water		0.00	1,926.45	0.00	0.00	0.00	1,716.78-	8.60-	209.67
		0.00					8.60	0.00	209.67
300171-0	COBB WILLIAM & CANDACE								
Water		0.00	1,097.24	0.00	0.00	0.00	971.89-	4.68-	125.35
		0.00					4.68	0.00	125.35
300172-0	GELUSO FRANK R JR & CYNTHIA L								
Water		0.00	768.46	0.00	0.00	0.00	694.69-	0.00	73.77
		0.00					0.00	0.00	73.77
300173-0	SAMANICH GLENN & JANE								
Water		0.00	971.49	0.00	0.00	0.00	787.85-	14.21-	183.64
		0.00					14.21	0.00	183.64
300174-0	SZWED PETER J JR & PATTI A								
Water		0.00	928.20	0.00	0.00	0.00	787.74-	6.77-	140.46
		0.00					6.77	0.00	140.46
300175-0	BRUSCO HENRY & LAURA								
Water		0.00	937.96	0.00	0.00	0.00	849.53-	11.39-	88.43
		0.00					11.39	0.00	88.43
300177-0	TOCZEK JOANNA & ADRIAN W/H								
Water		0.00	1,482.29	0.00	0.00	0.00	1,329.82-	0.00	152.47
		0.00					0.00	0.00	152.47
300179-0	RIBARICH JOHN & CINDY								
Water		0.00	1,713.26	0.00	0.00	0.00	1,537.79-	0.00	175.47
		0.00					0.00	0.00	175.47
300180-0	ZAFFINO LEONARD & GINA								
Water		0.00	3,236.70	0.00	0.00	0.00	2,274.17-	114.18-	962.53
		0.00					114.18	0.00	962.53
300181-0	KOLAKOSKI CAROLINE								
Water		0.00	801.77	0.00	0.00	0.00	728.00-	0.00	73.77
		0.00					0.00	0.00	73.77
300182-0	FATTAL LOUISA								
Water		0.00	1,267.61	0.00	0.00	0.00	1,179.55-	1.11-	88.06
		0.00					1.11	0.00	88.06
300184-0	SZLAR TOMASZ								
Water		0.00	839.50	0.00	0.00	0.00	763.89-	1.13-	75.61
		0.00					1.13	0.00	75.61
300185-0	THOUBBORON JAMES E & FARAH V								
Water		0.00	817.46	0.00	0.00	0.00	743.69-	0.00	73.77
		0.00					0.00	0.00	73.77

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300186-0	MANZELLA JAMES & ELIZABETH								
Water		0.00	1,223.02	0.00	0.00	0.00	1,098.92-	10.00-	124.10
		0.00					10.00	0.00	124.10
300187-0	MOORE MICHAEL								
Water		0.00	608.50	0.00	0.00	0.00	567.38-	0.00	41.12
		0.00					0.00	0.00	41.12
300189-0	YOURMAN STEVE & MICHELE H/W								
Water		0.00	875.50	10.00-	0.00	0.00	791.73-	0.00	73.77
		0.00					0.00	0.00	73.77
300191-0	WUNK BRIAN J								
Water		0.00	1,455.73	0.00	0.00	0.00	1,284.39-	27.87-	171.34
		0.00					27.87	0.00	171.34
300192-0	FINN KAREN								
Water		0.00	919.53	0.00	0.00	0.00	845.76-	0.00	73.77
		0.00					0.00	0.00	73.77
300193-0	ANDRES PEPI & MARY								
Water		0.00	1,197.37	0.00	0.00	0.00	1,066.16-	0.00	131.21
		0.00					0.00	0.00	131.21
300195-0	HUBSCHMAN AMANDA								
Water		0.00	924.51	0.00	0.00	0.00	835.05-	0.10-	89.46
		0.00					0.10	0.00	89.46
300196-0	JASIAK KRZYSZTOF & MICHNA KATARZYNA								
Water		0.00	1,755.90	0.00	0.00	0.00	1,629.00-	2.74-	126.90
		0.00					2.74	0.00	126.90
300197-0	PAULHAMUS MICHAEL T & MARDEEN A								
Water		0.00	1,009.95	0.00	0.00	0.00	903.10-	0.00	106.85
		0.00					0.00	0.00	106.85
300198-0	VIDA CHRISTOPHER J & LAURETTE A								
Water		0.00	2,113.65	0.00	0.00	0.00	1,487.06-	0.00	626.59
		0.00					0.00	0.00	626.59
300199-0	MACFAYDEN RICHARD & NANCY								
Water		0.00	1,907.81	0.00	0.00	0.00	1,540.57-	0.00	367.24
		0.00					0.00	0.00	367.24
300200-0	GATI FRANK & DONNA								
Water		0.00	1,811.02	0.00	0.00	0.00	1,542.39-	1.46-	268.63
		0.00					1.46	0.00	268.63
300201-0	GALLO KENNETH J & KATHLEEN F								
Water		0.00	897.41	0.00	0.00	0.00	820.11-	0.00	77.30
		0.00					0.00	0.00	77.30

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300203-0	FITZPATRICK C M & MALONE M K								
Water		0.00	693.93	305.00	0.00	0.00	957.81-	1.59-	41.12
		0.00					1.59	0.00	41.12
300204-0	ALAGHA MUHANAD								
Water		0.00	550.92	0.00	0.00	0.00	282.05-	0.00	268.87
		0.00					5.36	5.36	274.23
300205-0	MEHR JEREMY & KATHRYN H/W								
Water		0.00	446.53	0.00	0.00	0.00	320.73-	18.78-	125.80
		0.00					20.22	1.44	127.24
300210-0	KOLAJA STEPHEN & ROSE								
Water		0.00	1,064.40	0.00	0.00	0.00	968.01-	0.00	96.39
		0.00					0.00	0.00	96.39
300211-0	GREENE MICHAEL E & NANCY								
Water		0.00	932.09	0.00	0.00	0.00	846.83-	3.98-	85.26
		0.00					3.98	0.00	85.26
300212-0	WORKMAN ILANA A & MASON JAMES M								
Water		0.00	868.24	0.00	0.00	0.00	754.02-	2.12-	114.22
		0.00					2.12	0.00	114.22
300213-0	PHENIX ERIC & ELIZABETH								
Water		0.00	870.86	0.00	0.00	0.00	786.12-	1.08-	84.74
		0.00					1.08	0.00	84.74
300215-0	PATCHELL NICOLE								
Water		0.00	670.51	0.00	0.00	0.00	629.39-	0.63-	41.12
		0.00					0.63	0.00	41.12
300216-0	COBO CHRISTINA & STANLEY CHAD R								
Water		0.00	608.50	0.00	0.00	0.00	534.73-	0.00	73.77
		0.00					0.00	0.00	73.77
300217-0	MANN THOMAS								
Water		0.00	478.54	0.00	0.00	0.00	231.82-	16.38-	246.72
		0.00					32.43	16.05	262.77
300219-0	ROBBINS DOUGLAS M & RUDOLPH KATHY								
Water		0.00	853.78	0.00	0.00	0.00	773.24-	13.19-	80.54
		0.00					13.19	0.00	80.54
300220-0	MELIGNANO MARK & SARA								
Water		0.00	1,096.71	0.00	0.00	0.00	995.02-	1.89-	101.69
		0.00					1.89	0.00	101.69
300223-0	ORLANDO THOMAS & DONNA								
Water		0.00	778.22	0.00	0.00	0.00	677.04-	0.00	101.18
		0.00					0.00	0.00	101.18

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300224-0	CUSMANO ERICA E								
Water		0.00	1,688.17	0.00	0.00	0.00	1,431.04-	0.00	257.13
		0.00					0.00	0.00	257.13
300225-0	CINTRON ABNER & BURGOS MIKALITZI								
Water		0.00	1,737.33	0.00	0.00	0.00	1,538.57-	0.00	198.76
		0.00					0.00	0.00	198.76
300228-0	HICKEY BRIAN & MOIRA								
Water		0.00	831.11	0.00	0.00	0.00	757.34-	3.26-	73.77
		0.00					3.26	0.00	73.77
300229-0	HO HO PROPERTIES								
Water		0.00	728.85	280.50	0.00	0.00	935.58-	30.58-	73.77
		0.00					30.58	0.00	73.77
300230-0	MOURIKIS CHRISTOPHER								
Water		0.00	812.00	0.00	0.00	0.00	770.88-	0.00	41.12
		0.00					0.00	0.00	41.12
300231-0	BECKER MICHAEL K & JOAN K								
Water		0.00	1,067.87	0.00	0.00	0.00	946.87-	1.21-	121.00
		0.00					1.21	0.00	121.00
300234-0	WALSH TARA								
Water		0.00	869.70	0.00	0.00	0.00	795.93-	1.11-	73.77
		0.00					1.11	0.00	73.77
300238-0	CIFICHIELLO THOMAS A & TAYLOR S T								
Water		0.00	1,332.22	67.00	0.00	0.00	1,314.62-	92.95-	84.60
		0.00					92.95	0.00	84.60
300239-0	DELEO DOMINICK C & THERESA								
Water		0.00	945.15	0.00	0.00	0.00	836.31-	0.00	108.84
		0.00					0.00	0.00	108.84
300243-0	KITZIE DAVID, FRAZIER D K, KITZIE M								
Water		0.00	479.18	30.00	0.00	0.00	468.06-	3.50-	41.12
		0.00					3.50	0.00	41.12
300244-0	DOBKINS RACHEL M								
Water		0.00	446.53	0.00	0.00	0.00	323.17-	4.81-	123.36
		0.00					6.05	1.24	124.60
300245-0	SCILINGO MICHAEL & ANN H/W								
Water		0.00	577.13	0.00	0.00	0.00	503.36-	1.80-	73.77
		0.00					1.80	0.00	73.77
300246-0	MOSCATELLO JESSE								
Water		0.00	782.16	0.00	0.00	0.00	741.04-	0.00	41.12
		0.00					0.00	0.00	41.12

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300247-0	REITHMEIER PAUL J & MICHELE R								
Water		0.00	1,207.18	0.00	0.00	0.00	1,049.62-	1.30-	157.56
		0.00					1.30	0.00	157.56
300248-0	LOPEZ KEVIN								
Water		0.00	831.18	0.00	0.00	0.00	723.74-	23.34-	107.44
		0.00					23.34	0.00	107.44
300250-0	GRINDLE LORI								
Water		0.00	1,091.96	0.00	0.00	0.00	813.69-	6.64-	278.27
		0.00					6.64	0.00	278.27
300251-0	CONKLIN CURTIS & ALLISON								
Water		0.00	966.59	0.00	0.00	0.00	830.77-	0.00	135.82
		0.00					0.00	0.00	135.82
300253-0	INCORVAIA JOSEPHINE & MATIAS FRANK								
Water		0.00	1,779.18	0.00	0.00	0.00	1,612.41-	4.71-	166.77
		0.00					4.71	0.00	166.77
300254-0	DUBIEL ALEX								
Water		0.00	1,113.47	0.00	0.00	0.00	983.03-	0.00	130.44
		0.00					0.00	0.00	130.44
300255-0	GALLIONE WENDY ANN								
Water		0.00	1,114.52	0.00	0.00	0.00	1,026.90-	0.00	87.62
		0.00					0.00	0.00	87.62
300256-0	DIAZ PETER & ESTELA								
Water		0.00	1,040.96	0.00	0.00	0.00	921.13-	5.02-	119.83
		0.00					5.02	0.00	119.83
300257-0	SPEYER GEORGE C & PATRICIA A								
Water		0.00	857.37	0.00	0.00	0.00	774.47-	0.00	82.90
		0.00					0.00	0.00	82.90
300258-0	SHEEHAN THOMAS & ROSEANN								
Water		0.00	893.05	0.00	0.00	0.00	784.50-	0.00	108.55
		0.00					0.00	0.00	108.55
300259-0	LESIV IGOR & OXANA								
Water		0.00	1,425.55	0.00	0.00	0.00	1,351.78-	0.00	73.77
		0.00					0.00	0.00	73.77
300261-0	DEMARTINO FRANK								
Water		0.00	735.81	0.00	0.00	0.00	694.69-	0.00	41.12
		0.00					0.00	0.00	41.12
300262-0	FLAGG CHRISTOPHER & KAYLA								
Water		0.00	909.88	30.00	0.00	0.00	865.01-	14.12-	74.87
		0.00					14.12	0.00	74.87

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300263-0	RUECKEL LOIS J & KLEBER RAYMOND								
Water		0.00	1,461.11	0.00	0.00	0.00	1,287.12-	0.00	173.99
		0.00					0.00	0.00	173.99
300265-0	HOCK JANICE C								
Water		0.00	541.19	0.00	0.00	0.00	500.07-	0.00	41.12
		0.00					0.00	0.00	41.12
300266-0	LINDNER ROBERT J JR & TRACY A								
Water		0.00	1,031.78	0.00	0.00	0.00	944.38-	1.38-	87.40
		0.00					1.38	0.00	87.40
300271-0	WENDEL KRISTI								
Water		0.00	701.97	0.00	0.00	0.00	660.85-	0.00	41.12
		0.00					0.00	0.00	41.12
300272-0	WRIGHT DAVID & SHARON								
Water		0.00	803.02	0.00	0.00	0.00	729.25-	1.13-	73.77
		0.00					1.13	0.00	73.77
300274-0	FERRETTI ROBERT & ELIZABETH H/W								
Water		0.00	924.60	0.00	0.00	0.00	825.93-	2.21-	98.67
		0.00					2.21	0.00	98.67
300281-0	KOLM TRAVIS & ROSA H/W								
Water		0.00	1,104.08	26.57-	0.00	0.00	982.08-	12.20-	95.43
		0.00					12.20	0.00	95.43
300282-0	GESUMARIA MICHAEL & AMANDA H/W								
Water		0.00	989.82	0.00	0.00	0.00	875.82-	1.29-	114.00
		0.00					1.29	0.00	114.00
300283-0	CARIUS ROBERT & LINDA G								
Water		0.00	639.14	0.00	0.00	0.00	598.02-	0.00	41.12
		0.00					0.00	0.00	41.12
300284-0	FERRARA MARISSA								
Water		0.00	958.31	0.00	0.00	0.00	600.03-	23.06-	358.28
		0.00					29.78	6.72	365.00
300285-0	TESAR MARILYN J CO BUFARDECI								
Water		0.00	832.27	0.00	0.00	0.00	758.50-	1.11-	73.77
		0.00					1.11	0.00	73.77
300286-0	HOWE KENNETH J & CAROLYN								
Water		0.00	511.19	0.00	0.00	0.00	470.07-	0.00	41.12
		0.00					0.00	0.00	41.12
300302-0	SOLCH KENNETH J & ANN MARIE								
Water		0.00	1,098.48	0.00	0.00	0.00	1,024.71-	0.00	73.77
		0.00					0.00	0.00	73.77

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300303-0	RYDD SUSAN & WALTER								
Water		0.00	1,023.16	0.00	0.00	0.00	927.58-	0.00	95.58
		0.00					0.00	0.00	95.58
300304-0	LYONS CHRISTINE								
Water		0.00	829.58	10.00-	0.00	0.00	745.81-	0.00	73.77
		0.00					0.00	0.00	73.77
300319-0	JAWORSKI ANNA & KRZYSZTOF								
Water		0.00	1,715.55	10.00-	0.00	0.00	1,694.07-	0.00	11.48
		0.00					0.00	0.00	11.48
300327-0	BRINDISI ANTONIO & MARYANN								
Water		0.00	639.14	80.00	0.00	0.00	645.37-	4.09-	73.77
		0.00					4.09	0.00	73.77
300328-0	DUFFY DIANNE								
Water		0.00	509.82	0.00	0.00	0.00	436.05-	27.06-	73.77
		0.00					27.06	0.00	73.77
300329-0	ARNOLD GERHARD W & SIMONE L								
Water		0.00	938.83	0.00	0.00	0.00	865.06-	0.00	73.77
		0.00					0.00	0.00	73.77
300330-0	CHALUPT ERIC								
Water		0.00	1,174.90	0.00	0.00	0.00	1,015.72-	2.59-	159.18
		0.00					2.59	0.00	159.18
300331-0	SHAVER LILLIAN C/O SHAVER								
Water		0.00	544.48	50.00	0.00	0.00	520.71-	0.00	73.77
		0.00					0.00	0.00	73.77
300369-0	DAULTON THOMAS & SUSAN								
Water		0.00	841.46	0.00	0.00	0.00	767.69-	0.00	73.77
		0.00					0.00	0.00	73.77
300376-0	SWAFFIELD RUSSELL								
Water		0.00	574.57	0.00	0.00	0.00	534.08-	3.61-	40.49
		0.00					3.61	0.00	40.49
300379-0	MCCLANE JAMES COREY								
Water		0.00	851.96	155.00	0.00	0.00	920.89-	4.36-	86.07
		0.00					4.36	0.00	86.07
300389-0	FERRARA JOHN								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
300397-0	LAYTON ODR,LLC/TRUSTEE SKYLINELAKES								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300398-0	VIEIRA DOMINICK & STOLBA DEVON								
Water		0.00	1,000.17	0.00	0.00	0.00	910.19-	35.25-	89.98
		0.00					35.25	0.00	89.98
300400-0	PORTSCHER KEVIN J & BRANDI								
Water		0.00	1,505.34	0.00	0.00	0.00	1,323.02-	0.00	182.32
		0.00					0.00	0.00	182.32
300403-0	SUGARMAN RACHEL & MUNDY ROBERT								
Water		0.00	1,220.58	50.00	0.00	0.00	1,055.76-	23.12-	214.82
		0.00					23.12	0.00	214.82
300404-0	SEDA DAVID								
Water		0.00	1,230.40	0.00	0.00	0.00	467.18-	22.74-	763.22
		0.00					87.17	64.43	827.65
300405-0	TOEPFER JOHN M & LISA E								
Water		0.00	1,463.16	0.00	0.00	0.00	1,348.71-	2.22-	114.45
		0.00					2.22	0.00	114.45
300406-0	KUCIEJ EILEEN E								
Water		0.00	942.92	0.00	0.00	0.00	869.15-	8.99-	73.77
		0.00					8.99	0.00	73.77
300407-0	KROUSE DALE C								
Water		0.00	1,279.93	0.00	0.00	0.00	1,178.09-	5.02-	101.84
		0.00					5.02	0.00	101.84
300408-0	ULLMER DONALD R & MARION								
Water		0.00	803.13	1.08-	0.00	0.00	728.28-	4.47-	73.77
		0.00					4.47	0.00	73.77
300409-0	SESTO KAREN								
Water		0.00	1,797.65	147.33-	0.00	0.00	1,369.90-	0.00	280.42
		0.00					0.00	0.00	280.42
300411-0	SOLOVEY OLGA & VLADIMIR H/W								
Water		0.00	1,402.41	0.00	0.00	0.00	1,286.56-	1.75-	115.85
		0.00					1.75	0.00	115.85
300412-0	PIEKAREWICZ CHRIS & BOZENNA H/W								
Water		0.00	883.89	0.00	0.00	0.00	810.12-	0.00	73.77
		0.00					0.00	0.00	73.77
300414-0	MARTORANO ALBERT & APRIL H/W								
Water		0.00	1,256.67	0.00	0.00	0.00	1,113.92-	4.35-	142.75
		0.00					4.35	0.00	142.75
300415-0	MALGIERI JAMES M & ANNMARIE T								
Water		0.00	1,082.32	0.00	0.00	0.00	1,002.59-	0.00	79.73
		0.00					0.00	0.00	79.73

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300416-0	MALURE JAMES R & GISELA C								
Water		0.00	673.80	0.00	0.00	0.00	600.03-	0.00	73.77
		0.00					0.00	0.00	73.77
300441-0	NORRELL RONALD & SHARON G								
Water		0.00	1,716.80	0.00	0.00	0.00	1,461.59-	12.23-	255.21
		0.00					12.23	0.00	255.21
300442-0	BLANCO DAVID & BRITTANY								
Water		0.00	775.72	100.00	0.00	0.00	643.14-	21.62-	232.58
		0.00					23.84	2.22	234.80
300443-0	FAJEN PAUL R & SUSAN J H/W								
Water		0.00	951.79	0.00	0.00	0.00	876.70-	0.00	75.09
		0.00					0.00	0.00	75.09
300444-0	JANIEC KIMBERLY ANN								
Water		0.00	1,009.36	0.00	0.00	0.00	935.59-	0.00	73.77
		0.00					0.00	0.00	73.77
300445-0	LANNI TIMOTHY & STACY								
Water		0.00	1,594.21	0.00	0.00	0.00	1,137.62-	38.78-	456.59
		0.00					40.53	1.75	458.34
300447-0	ANDREWS BRIAN JR & BENESTANTE AUDREY								
Water		0.00	860.73	0.00	0.00	0.00	786.96-	1.13-	73.77
		0.00					1.13	0.00	73.77
300448-0	HELLAR DONALD R								
Water		0.00	605.85	0.00	0.00	0.00	532.08-	0.60-	73.77
		0.00					0.60	0.00	73.77
300449-0	SHERRY VANCE								
Water		0.00	1,256.94	0.00	0.00	0.00	1,080.51-	1.43-	176.43
		0.00					1.43	0.00	176.43
300450-0	AGAPESCU TUDOR & CAMELIA H/W								
Water		0.00	804.79	0.00	0.00	0.00	731.02-	0.00	73.77
		0.00					0.00	0.00	73.77
300459-0	SIEGEL CHRISTINE								
Water		0.00	856.13	0.00	0.00	0.00	778.98-	0.00	77.15
		0.00					0.00	0.00	77.15
300469-0	GRANDE MICHAEL & LAURA								
Water		0.00	1,341.67	0.00	0.00	0.00	1,207.33-	3.96-	134.34
		0.00					3.96	0.00	134.34
300473-0	DEGIGLIO LEONARD & BARBARA								
Water		0.00	1,349.87	0.00	0.00	0.00	1,127.75-	0.00	222.12
		0.00					0.00	0.00	222.12

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300474-0	GIRALDEZ, SILVIA								
Water		0.00	1,362.53	0.00	0.00	0.00	1,270.86-	24.37-	91.67
		0.00					24.37	0.00	91.67
300476-0	MOUNTAIN GLEN LLC								
Water		0.00	972.66	0.00	0.00	0.00	885.56-	0.00	87.10
		0.00					0.00	0.00	87.10
300477-0	MORGAN RENEE								
Water		0.00	1,430.76	0.00	0.00	0.00	1,020.05-	60.50-	410.71
		0.00					60.50	0.00	410.71
300478-0	FERRARO LINDA								
Water		0.00	836.55	0.00	0.00	0.00	590.42-	60.49-	246.13
		0.00					62.71	2.22	248.35
300480-0	COYOTL RICKY								
Water		0.00	1,038.52	0.00	0.00	0.00	885.97-	4.40-	152.55
		0.00					4.40	0.00	152.55
300481-0	SGARAMELLA ROBERT & LAURIE								
Water		0.00	1,044.09	0.00	0.00	0.00	922.79-	1.11-	121.30
		0.00					1.11	0.00	121.30
300485-2	VAN DEN BERG REALTY LLC								
Water		0.00	1,245.10	0.00	0.00	0.00	1,109.79-	27.54-	135.31
		0.00					27.54	0.00	135.31
300485-3	VAN DEN BERG REALTY LLC								
Water		0.00	5,192.54	0.00	0.00	0.00	4,514.43-	16.93-	678.11
		0.00					16.93	0.00	678.11
300485-4	VAN DEN BERG REALTY LLC								
Water		0.00	2,554.66	583.04-	0.00	0.00	1,887.95-	3.22-	83.67
		0.00					3.22	0.00	83.67
300485-5	VAN DEN BERG REALTY LLC								
Water		0.00	1,073.37	0.00	0.00	0.00	737.01-	0.00	336.36
		0.00					2.30	2.30	338.66
300485-6	VAN DEN BERG REALTY LLC								
Water		0.00	1,388.31	0.00	0.00	0.00	1,265.24-	0.00	123.07
		0.00					0.00	0.00	123.07
300485-8	VAN DEN BERG REALTY LLC								
Water		0.00	1,742.43	0.00	0.00	0.00	1,660.26-	1.23-	82.17
		0.00					1.23	0.00	82.17
300485-9	VAN DEN BERG REALTY LLC								
Water		0.00	892.35	0.00	0.00	0.00	810.18-	0.00	82.17
		0.00					0.00	0.00	82.17

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300487-0	16 GREENWOOD LAKE LLC								
Water		0.00	16,384.35	0.00	0.00	0.00	7,834.79-	110.06-	8,549.56
		0.00					242.88	132.82	8,682.38
300488-0	GYARMATI SUSAN								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
300490-0	SICLARI JOHN M								
Water		0.00	1,070.07	0.00	0.00	0.00	940.00-	0.00	130.07
		0.00					0.00	0.00	130.07
300491-0	BRODEUR RICHARD S & MELISSA A								
Water		0.00	1,232.29	0.00	0.00	0.00	1,036.92-	1.13-	195.37
		0.00					1.13	0.00	195.37
300492-0	KEELER WILLIAM & GINGER								
Water		0.00	776.48	0.00	0.00	0.00	702.71-	3.25-	73.77
		0.00					3.25	0.00	73.77
300493-0	LAMBIASE ANTHONY J & SMITH LISA L								
Water		0.00	1,482.86	0.00	0.00	0.00	1,292.21-	0.00	190.65
		0.00					0.00	0.00	190.65
300494-0	SONG LIPING								
Water		0.00	446.53	0.00	0.00	0.00	424.43-	0.62-	22.10
		0.00					0.62	0.00	22.10
300495-0	CHIUCHIOLO, MICHAEL&DEMAIO, ALICIA								
Water		0.00	801.11	250.00	0.00	0.00	977.34-	0.00	73.77
		0.00					0.00	0.00	73.77
300496-0	HAJRULLA SEVDIYE								
Water		0.00	653.68	255.00	0.00	0.00	406.96-	15.15-	501.72
		0.00					50.34	35.19	536.91
300498-0	TEDESCHI MEGAN								
Water		0.00	1,335.83	865.27	0.00	0.00	2,036.02-	0.00	165.08
		0.00					0.00	0.00	165.08
300503-0	KUCUKKARCA ALI								
Water		0.00	7,303.36	0.00	0.00	0.00	6,048.11-	4.10-	1,255.25
		0.00					4.10	0.00	1,255.25
300519-0	ATAMANIUK JOSEPH J								
Water		0.00	3,106.90	0.00	0.00	0.00	2,500.29-	0.00	606.61
		0.00					0.00	0.00	606.61
300522-0	HARRIS HARRIET TRUSTEE								
Water		0.00	703.16	0.00	0.00	0.00	629.39-	0.00	73.77
		0.00					0.00	0.00	73.77

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300523-0	ELMENDORF DAVID C & ROSHANAK H/W								
Water		0.00	939.03	0.00	0.00	0.00	835.12-	0.00	103.91
		0.00					0.00	0.00	103.91
300524-0	RIEBENFELD MICHAEL W								
Water		0.00	875.24	0.00	0.00	0.00	798.69-	5.46-	76.55
		0.00					5.46	0.00	76.55
300525-0	KEIL ELSE								
Water		0.00	1,808.18	0.00	0.00	0.00	1,551.79-	0.00	256.39
		0.00					0.00	0.00	256.39
300528-0	SKYLINE LAKE PROPERTY OWNERS ASSOC								
Water		0.00	1,138.43	0.00	0.00	0.00	982.34-	1.21-	156.09
		0.00					1.21	0.00	156.09
300529-0	CONGER BRAD & CAROL H/W								
Water		0.00	921.29	50.00	0.00	0.00	863.18-	1.11-	108.11
		0.00					1.11	0.00	108.11
300539-0	PALUMBO MICHELLE								
Water		0.00	1,094.92	378.59-	0.00	0.00	537.42-	1.62-	178.91
		0.00					5.22	3.60	182.51
300540-0	HUP KIMBERLY								
Water		0.00	801.31	20.00	0.00	0.00	712.32-	8.63-	108.99
		0.00					8.63	0.00	108.99
300542-0	PERLA SUSAN L								
Water		0.00	809.22	29.29-	0.00	0.00	706.16-	2.36-	73.77
		0.00					2.36	0.00	73.77
300543-0	LUSTIG WILLIAM & HILARY								
Water		0.00	1,257.96	0.00	0.00	0.00	1,111.60-	0.00	146.36
		0.00					0.00	0.00	146.36
300544-0	PERMAN AUDREY NAOMI LIVING TRUST								
Water		0.00	1,052.78	0.00	0.00	0.00	979.01-	3.74-	73.77
		0.00					3.74	0.00	73.77
300545-0	GRILLO JOHN & LILLIAN								
Water		0.00	446.53	97.00	0.00	0.00	502.41-	5.28-	41.12
		0.00					5.28	0.00	41.12
300546-0	CADY SCOTT & ERIN								
Water		0.00	884.56	0.00	0.00	0.00	798.19-	1.21-	86.37
		0.00					1.21	0.00	86.37
300548-0	AUERBACH ROBERT L SR & BARBARA								
Water		0.00	1,177.68	0.00	0.00	0.00	1,084.61-	0.00	93.07
		0.00					0.00	0.00	93.07

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300549-0	HOPKINS DENNIS & COLLEEN H/W								
Water		0.00	846.19	0.00	0.00	0.00	768.74-	0.00	77.45
		0.00					0.00	0.00	77.45
300550-0	VOGEL WAYNE R & ELEANORE H								
Water		0.00	478.54	0.00	0.00	0.00	437.42-	0.62-	41.12
		0.00					0.62	0.00	41.12
300552-0	RIBIK JASON								
Water		0.00	741.85	0.00	0.00	0.00	668.08-	1.11-	73.77
		0.00					1.11	0.00	73.77
300555-0	WIGGINS JULIE K								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
300556-0	BARRY WILLIAM & HOWARD ERIN								
Water		0.00	588.87	0.00	0.00	0.00	540.23-	0.00	48.64
		0.00					0.00	0.00	48.64
300557-0	RAUSEO, MICHAEL & FRITZKY, JACLYN								
Water		0.00	846.21	91.97-	0.00	0.00	713.12-	0.00	41.12
		0.00					0.00	0.00	41.12
300558-0	PEREZ RICARDO & RITA H/W								
Water		0.00	1,140.00	0.00	0.00	0.00	1,036.02-	17.13-	103.98
		0.00					17.13	0.00	103.98
300564-0	STEUSSING WILLIAM J & KATHLEEN A								
Water		0.00	541.83	0.00	0.00	0.00	500.71-	0.00	41.12
		0.00					0.00	0.00	41.12
300565-0	LANZA VINCENT & FRANCES								
Water		0.00	1,234.73	0.00	0.00	0.00	1,137.83-	0.00	96.90
		0.00					0.00	0.00	96.90
300566-0	NIKOLAEVA MARINA								
Water		0.00	543.84	0.00	0.00	0.00	502.72-	4.22-	41.12
		0.00					4.22	0.00	41.12
300568-0	HACKETT JEFFREY M & MELODY J								
Water		0.00	748.24	0.00	0.00	0.00	592.23-	23.66-	156.01
		0.00					24.90	1.24	157.25
300569-0	BIOLETTI JEFFREY A & KATHRYN J								
Water		0.00	1,022.78	0.00	0.00	0.00	905.46-	0.00	117.32
		0.00					0.00	0.00	117.32
300570-0	GIAQUINTO CANDYCE								
Water		0.00	1,121.16	0.00	0.00	0.00	1,011.28-	0.00	109.88
		0.00					0.00	0.00	109.88

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300572-0	MAHABALAM NALINI								
Water		0.00	2,092.61	0.00	0.00	0.00	1,483.50-	27.01-	609.11
		0.00					27.01	0.00	609.11
300573-0	CAILLIE JOHN JR & BRITTANY								
Water		0.00	863.57	0.00	0.00	0.00	788.92-	0.00	74.65
		0.00					0.00	0.00	74.65
300574-0	ADAMS RICHARD & DEBRA H/W								
Water		0.00	768.46	0.00	0.00	0.00	694.69-	2.22-	73.77
		0.00					2.22	0.00	73.77
300575-0	LORANGER ALEX L & ELIZABETH A								
Water		0.00	857.32	400.00	0.00	0.00	1,138.97-	52.93-	118.35
		0.00					52.93	0.00	118.35
300576-0	BRUSKIN ROBERT								
Water		0.00	828.30	0.00	0.00	0.00	754.53-	0.00	73.77
		0.00					0.00	0.00	73.77
300577-0	PERALTA ANNERY S								
Water		0.00	1,528.85	0.00	0.00	0.00	1,426.42-	0.00	102.43
		0.00					0.00	0.00	102.43
300579-0	GIORDANO DONALD J								
Water		0.00	1,769.60	0.00	0.00	0.00	1,613.37-	8.21-	156.23
		0.00					8.21	0.00	156.23
300581-0	BRADY PAUL JOHN								
Water		0.00	867.95	0.00	0.00	0.00	720.20-	12.69-	147.75
		0.00					12.69	0.00	147.75
300583-0	CANTERBURY ROAD LLC								
Water		0.00	855.35	0.00	0.00	0.00	727.34-	2.19-	128.01
		0.00					2.19	0.00	128.01
300584-0	MERRIMAN DOUGLAS P & VIVIAN E								
Water		0.00	846.09	0.00	0.00	0.00	772.32-	0.00	73.77
		0.00					0.00	0.00	73.77
300585-0	DEMASI ANTHONY								
Water		0.00	821.42	14.27	0.00	0.00	761.92-	1.15-	73.77
		0.00					1.15	0.00	73.77
300588-0	SILVERSTONE DAVID & CHARLOTTE								
Water		0.00	1,140.76	0.00	0.00	0.00	868.75-	8.42-	272.01
		0.00					8.42	0.00	272.01
300598-0	FASONE GIACCHINO & CELESTE B H/W								
Water		0.00	1,080.43	0.00	0.00	0.00	893.32-	35.13-	187.11
		0.00					35.13	0.00	187.11

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
300600-0	BARBIER CATHERINE M								
Water		0.00	1,158.96	0.00	0.00	0.00	1,047.32-	34.05-	111.64
		0.00					34.05	0.00	111.64
300602-0	SHERRY MICHAEL								
Water		0.00	761.58	0.00	0.00	0.00	687.81-	0.00	73.77
		0.00					0.00	0.00	73.77
300609-0	RUSSO DONN								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
300610-0	SKYLINE LAKE PROPERTY OWNERS ASSOC								
Water		0.00	892.35	0.00	0.00	0.00	810.18-	1.21-	82.17
		0.00					1.21	0.00	82.17
300631-0	RUPP KARIN B								
Water		0.00	1,062.59	0.00	0.00	0.00	963.25-	3.10-	99.34
		0.00					3.10	0.00	99.34
300632-0	O'BRIEN MAIRA								
Water		0.00	774.52	0.00	0.00	0.00	696.26-	4.33-	78.26
		0.00					4.33	0.00	78.26
300634-0	CHIANDUSSE ELIZABETH A & BRIAN J WH								
Water		0.00	1,101.87	0.00	0.00	0.00	282.72-	9.90-	819.15
		0.00					103.83	93.93	913.08
300635-0	DOMINIQUE JOSEPH & IRENE H/W								
Water		0.00	805.51	0.00	0.00	0.00	727.62-	9.68-	77.89
		0.00					9.68	0.00	77.89
300636-0	PALMER JOSEPH & MARIE H/W								
Water		0.00	1,560.68	0.00	0.00	0.00	1,397.81-	2.15-	162.87
		0.00					2.15	0.00	162.87
300676-0	AWAD HANY & RAOUF								
Water		0.00	1,354.01	0.00	0.00	0.00	1,110.74-	1.80-	243.27
		0.00					1.80	0.00	243.27
300680-0	CREDIFORD GENE J								
Water		0.00	477.17	0.00	0.00	0.00	436.05-	0.00	41.12
		0.00					0.00	0.00	41.12
300681-0	GOODE RAWSHAWN & NAKIA J H/W								
Water		0.00	1,259.70	0.00	0.00	0.00	1,185.93-	2.46-	73.77
		0.00					2.46	0.00	73.77
300684-0	OWENS THOMAS								
Water		0.00	808.71	0.00	0.00	0.00	734.94-	0.00	73.77
		0.00					0.00	0.00	73.77

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300686-0	ROCA WILLIAM & DIANNE								
Water		0.00	735.80	0.00	0.00	0.00	662.03-	0.00	73.77
		0.00					0.00	0.00	73.77
300699-0	SPRING LAKE LAND LLC								
Water		0.00	3,320.90	0.00	0.00	0.00	3,111.09-	0.00	209.81
		0.00					0.00	0.00	209.81
300705-0	WALLACH MICHAEL A SR & CONNIE MAE								
Water		0.00	1,258.77	0.00	0.00	0.00	1,140.93-	5.02-	117.84
		0.00					5.02	0.00	117.84
300730-0	SCHNIRCH STANLEY & DRAHA								
Water		0.00	1,226.70	0.00	0.00	0.00	1,062.53-	0.00	164.17
		0.00					0.00	0.00	164.17
300731-0	GRILLI DONALD								
Water		0.00	803.02	0.00	0.00	0.00	729.25-	0.00	73.77
		0.00					0.00	0.00	73.77
300733-0	MEADE MARTIN A & RAMSAY LISA R								
Water		0.00	1,002.20	0.00	0.00	0.00	899.18-	0.00	103.02
		0.00					0.00	0.00	103.02
300734-0	LAETSCH PETER & SYLVIA								
Water		0.00	736.45	0.00	0.00	0.00	662.68-	0.00	73.77
		0.00					0.00	0.00	73.77
300741-0	CARPENTER DANIEL & SHANNON H/W								
Water		0.00	1,470.95	0.00	0.00	0.00	1,305.36-	0.00	165.59
		0.00					0.00	0.00	165.59
300743-0	PALUMBO MARY P								
Water		0.00	906.44	0.00	0.00	0.00	832.67-	2.76-	73.77
		0.00					2.76	0.00	73.77
300744-0	MAZZARO DONATO & MARIA								
Water		0.00	1,080.94	0.00	0.00	0.00	948.44-	0.00	132.50
		0.00					0.00	0.00	132.50
300746-0	MULHOLLAND MICHAEL & REBECCA								
Water		0.00	1,147.15	0.00	0.00	0.00	1,073.38-	1.47-	73.77
		0.00					1.47	0.00	73.77
300750-0	NICHOLS CLAIRE T & FREDERICK								
Water		0.00	1,180.37	0.00	0.00	0.00	1,078.97-	0.00	101.40
		0.00					0.00	0.00	101.40
300754-0	AGO LAURETA								
Water		0.00	1,975.14	0.00	0.00	0.00	1,580.57-	49.97-	394.57
		0.00					49.97	0.00	394.57

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300762-0	ELBRUS BESIME, SELMA, & HAKN								
Water		0.00	901.41	0.00	0.00	0.00	238.21-	42.18-	663.20
		0.00					98.92	56.74	719.94
300774-0	ZUPA HENRY & MARGO								
Water		0.00	607.86	0.00	0.00	0.00	566.74-	0.00	41.12
		0.00					0.00	0.00	41.12
300775-0	DEDIMINICANTANIO JOHN & DOROTHY								
Water		0.00	2,403.92	0.00	0.00	0.00	2,160.94-	0.00	242.98
		0.00					0.00	0.00	242.98
300776-0	PASEK ANDRZEJ & ALICJA H/W								
Water		0.00	1,991.00	0.00	0.00	0.00	1,803.37-	0.00	187.63
		0.00					0.00	0.00	187.63
300777-0	NORTON RYAN T & JUSTINE L H/W								
Water		0.00	768.75	0.00	0.00	0.00	727.63-	2.19-	41.12
		0.00					2.19	0.00	41.12
300783-0	LIMBEVSKI DAMCE & KOSTADINKA H/W								
Water		0.00	1,107.61	0.00	0.00	0.00	1,030.16-	2.76-	77.45
		0.00					2.76	0.00	77.45
300793-0	MARCOS LUCINDA & ZIAD W/H								
Water		0.00	1,147.87	0.00	0.00	0.00	1,049.86-	1.15-	98.01
		0.00					1.15	0.00	98.01
300800-0	HUSBANDS MICHAEL								
Water		0.00	1,080.26	0.00	0.00	0.00	825.13-	46.94-	255.13
		0.00					46.94	0.00	255.13
300810-0	PARKER CHRISTOPHER R & ANGELA D H/W								
Water		0.00	1,051.42	0.00	0.00	0.00	924.45-	3.92-	126.97
		0.00					3.92	0.00	126.97
300829-0	KEOGH BRIAN								
Water		0.00	820.63	0.00	0.00	0.00	746.86-	8.32-	73.77
		0.00					8.32	0.00	73.77
300834-0	BRACA DOMINIC J & FRANCES R								
Water		0.00	2,848.34	0.00	0.00	0.00	2,437.62-	0.00	410.72
		0.00					0.00	0.00	410.72
300855-0	OSAIGBOVO KESTER & AMIRA								
Water		0.00	1,121.67	0.00	0.00	0.00	1,047.90-	0.00	73.77
		0.00					0.00	0.00	73.77
300892-0	CERONE ERNEST T JR & BARBARA H/W								
Water		0.00	2,169.61	0.00	0.00	0.00	1,718.06-	2.99-	451.55
		0.00					2.99	0.00	451.55

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
300893-0	OAKLEY MONROE & CAROL E								
Water		0.00	2,690.62	0.00	0.00	0.00	2,213.20-	0.00	477.42
		0.00					0.00	0.00	477.42
300894-0	BROWN CHRISTOPHER								
Water		0.00	1,038.31	0.00	0.00	0.00	931.01-	0.00	107.30
		0.00					0.00	0.00	107.30
309538-0	PEREZ ANGEL & SESTI JESSICA								
Water		0.00	6,490.62	827.39-	0.00	0.00	4,855.27-	40.79-	807.96
		0.00					40.79	0.00	807.96
309540-0	DECKER MICHAEL & LEON LINDA H/W								
Water		0.00	831.12	0.00	0.00	0.00	753.08-	0.00	78.04
		0.00					0.00	0.00	78.04
309546-0	PEREZ JOSE & LOIS								
Water		0.00	1,173.77	0.00	0.00	0.00	1,074.95-	0.00	98.82
		0.00					0.00	0.00	98.82
309547-0	MULYK IHOR & LISA								
Water		0.00	1,638.60	0.00	0.00	0.00	1,527.03-	0.00	111.57
		0.00					0.00	0.00	111.57
309550-0	BOTSOLAS CHRISTOPHER & CHERYL H/W								
Water		0.00	1,488.48	0.00	0.00	0.00	1,371.60-	2.07-	116.88
		0.00					2.07	0.00	116.88
309576-0	BUSSENO CARL & CHRISTINA H/W								
Water		0.00	4,569.47	0.00	0.00	0.00	3,835.80-	19.32-	733.67
		0.00					19.32	0.00	733.67
309600-0	FALINSKI, JEANINE&FALINSKI, JOS&SHARO								
Water		0.00	3,350.22	0.00	0.00	0.00	3,016.08-	0.00	334.14
		0.00					0.00	0.00	334.14
309600-1	FALINSKI, JEANINE&FALINSKI, JOS&SHARO								
Water		0.00	511.83	0.00	0.00	0.00	438.06-	0.32-	73.77
		0.00					0.32	0.00	73.77
309601-0	MALIN JAMES & AUDREY								
Water		0.00	5,788.64	0.00	0.00	0.00	4,722.29-	2.58-	1,066.35
		0.00					2.58	0.00	1,066.35
309602-0	MAZZOLA JOSEPH & CYNTHIA L H/W								
Water		0.00	946.78	0.00	0.00	0.00	855.99-	0.00	90.79
		0.00					0.00	0.00	90.79
309603-0	FAJARDO ROBERTO A & MARIA H/W								
Water		0.00	2,578.16	50.00	0.00	0.00	2,096.17-	2.22-	531.99
		0.00					2.22	0.00	531.99

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309604-0	LALL BALRAM & SHERENE								
Water		0.00	3,694.26	0.00	0.00	0.00	2,893.93-	0.00	800.33
		0.00					0.00	0.00	800.33
309607-0	GIBBS KEVIN M & MOREEN T								
Water		0.00	2,570.14	0.00	0.00	0.00	2,108.49-	0.00	461.65
		0.00					0.00	0.00	461.65
309608-0	MEDINA ORLANDO & EMMA H/W								
Water		0.00	3,027.39	0.00	0.00	0.00	2,610.26-	0.00	417.13
		0.00					0.00	0.00	417.13
309610-0	HERINA PETER & BETH								
Water		0.00	2,695.76	0.00	0.00	0.00	1,734.65-	21.57-	961.11
		0.00					21.57	0.00	961.11
309611-0	BRADLEY PATRICK & JOELLE								
Water		0.00	1,708.26	0.00	0.00	0.00	1,492.40-	12.55-	215.86
		0.00					12.55	0.00	215.86
309613-0	FERRIER JAMES P & MCNEIL RITA C								
Water		0.00	1,388.49	0.00	0.00	0.00	1,273.97-	0.00	114.52
		0.00					0.00	0.00	114.52
309614-0	DELPINO LUIS								
Water		0.00	1,299.88	0.00	0.00	0.00	1,168.34-	43.42-	131.54
		0.00					43.42	0.00	131.54
309615-0	POLANSKY GLENN								
Water		0.00	1,801.67	0.00	0.00	0.00	1,727.90-	0.00	73.77
		0.00					0.00	0.00	73.77
309616-0	IACONA MARIA TERESA								
Water		0.00	1,380.56	0.00	0.00	0.00	1,213.94-	1.19-	166.62
		0.00					1.19	0.00	166.62
309618-0	ESTEVEZ ADALBERTO & MARMOL LESLIE								
Water		0.00	5,624.72	0.00	0.00	0.00	4,746.89-	18.07-	877.83
		0.00					18.07	0.00	877.83
309622-0	VAN NESS,NICHOLAS&VAN NESS KRISTINE								
Water		0.00	3,285.12	0.00	0.00	0.00	2,420.33-	0.00	864.79
		0.00					0.00	0.00	864.79
309623-0	GRAY LARRY & TWANNA H/W								
Water		20.00	2,591.54	0.00	0.00	0.00	2,213.13-	15.03-	398.41
		0.00					15.03	0.00	398.41
309625-0	SROKA LINDA								
Water		0.00	805.66	0.00	0.00	0.00	730.50-	0.00	75.16
		0.00					0.00	0.00	75.16

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309626-0	D'AGOSTINO ANTHONY & FRANCES								
Water		0.00	1,154.31	0.00	0.00	0.00	1,035.89-	0.00	118.42
		0.00					0.00	0.00	118.42
309632-0	SIMMONS ISABEL								
Water		0.00	1,267.07	0.00	0.00	0.00	1,193.30-	3.53-	73.77
		0.00					3.53	0.00	73.77
309634-0	FOLEY JAMES & SUSAN H/W								
Water		0.00	913.26	0.00	0.00	0.00	833.01-	0.00	80.25
		0.00					0.00	0.00	80.25
309635-0	PEPLOWSKI RICHARD & MICHELLE								
Water		0.00	881.96	0.00	0.00	0.00	801.49-	0.00	80.47
		0.00					0.00	0.00	80.47
309636-0	BALDWIN JOHN & ELLEN								
Water		0.00	2,897.85	0.00	0.00	0.00	2,588.39-	0.00	309.46
		0.00					0.00	0.00	309.46
309637-0	ROD DARREN & ERIN A H/W								
Water		0.00	3,826.39	0.00	0.00	0.00	3,300.63-	13.12-	525.76
		0.00					13.12	0.00	525.76
309640-0	UNDREINER PAUL S & CAITLYN R H/W								
Water		0.00	1,074.48	0.00	0.00	0.00	966.52-	1.24-	107.96
		0.00					1.24	0.00	107.96
309641-0	SKYLINE MEDICAL PLAZA LLC								
Water		0.00	908.37	0.00	0.00	0.00	826.20-	39.00-	82.17
		0.00					39.00	0.00	82.17
309642-0	RINGWOOD ASSOC LTD %BERGER L S								
Water		0.00	18,642.38	0.00	0.00	0.00	16,888.66-	0.03-	1,753.72
		0.00					0.03	0.00	1,753.72
309642-1	RINGWOOD ASSOC LTD %BERGER L S								
Water		0.00	70,421.51	66,329.53-	0.00	0.00	3,812.26-	0.00	279.72
		0.00					0.00	0.00	279.72
309642-2	RINGWOOD ASSOC LTD %BERGER L S								
Water		0.00	892.35	0.00	0.00	0.00	810.18-	0.00	82.17
		0.00					0.00	0.00	82.17
309642-3	RINGWOOD ASSOC LTD %BERGER L S								
Water		0.00	13,854.28	0.00	0.00	0.00	12,528.02-	0.00	1,326.26
		0.00					0.00	0.00	1,326.26
309644-0	ANDERSEN BRETT & BUONGIORNO DIANA								
Water		0.00	1,547.57	0.00	0.00	0.00	1,172.45-	0.00	375.12
		0.00					0.00	0.00	375.12

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309646-0	MAGLIOLA CLAIRE								
Water		0.00	832.62	0.00	0.00	0.00	758.85-	1.11-	73.77
		0.00					1.11	0.00	73.77
309647-0	CLAUDIO MICHAEL & ELIZABETH								
Water		0.00	4,748.92	0.00	0.00	0.00	3,746.68-	0.00	1,002.24
		0.00					0.00	0.00	1,002.24
309648-0	GABRIEL MATTHEW D & BALLEY SHANNON								
Water		0.00	3,543.99	0.00	0.00	0.00	2,661.22-	4.51-	882.77
		0.00					4.51	0.00	882.77
309649-0	BIAMONTE MARC & MICHELE H/W								
Water		0.00	4,984.76	0.00	0.00	0.00	3,815.45-	0.00	1,169.31
		0.00					0.00	0.00	1,169.31
309650-0	GARCIA ALEX & MURIEL H/W								
Water		0.00	4,299.25	0.00	0.00	0.00	3,534.18-	0.00	765.07
		0.00					0.00	0.00	765.07
309652-0	PENA JUAN E & MANGIANI NIRAJ								
Water		0.00	1,224.49	0.00	0.00	0.00	1,150.72-	0.00	73.77
		0.00					0.00	0.00	73.77
309653-0	GHATTAS SAAD B & AIDA W								
Water		0.00	1,195.02	0.00	0.00	0.00	987.71-	1.08-	207.31
		0.00					1.08	0.00	207.31
309654-0	QUINN RYAN J & MARILYN M H/W								
Water		0.00	2,164.59	0.00	0.00	0.00	1,532.33-	45.63-	632.26
		0.00					45.63	0.00	632.26
309656-0	MENDES CRISTIANO								
Water		0.00	1,782.84	0.00	0.00	0.00	1,608.22-	3.76-	174.62
		0.00					3.76	0.00	174.62
309657-0	CONVERY KELWEY HICKEY & JOSEPH F II								
Water		0.00	916.81	0.00	0.00	0.00	843.04-	0.00	73.77
		0.00					0.00	0.00	73.77
309658-0	SCUDERI THOMAS & DENEEN								
Water		0.00	1,482.16	0.00	0.00	0.00	1,300.50-	0.00	181.66
		0.00					0.00	0.00	181.66
309659-0	SABERITO JOSEPH & CHARLENE								
Water		0.00	1,340.55	0.00	0.00	0.00	1,150.99-	13.15-	189.56
		0.00					13.15	0.00	189.56
309660-0	EDWARDS RICHARD F & LYNDY H/W								
Water		0.00	1,948.16	0.00	0.00	0.00	1,375.41-	49.69-	572.75
		0.00					63.42	13.73	586.48

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309661-0	MCNALLY RICHARD J & DIANNE K								
Water		0.00	715.14	0.00	0.00	0.00	632.68-	0.00	82.46
		0.00					0.00	0.00	82.46
309662-0	GRIESHABER GLENN & SHARON H/W								
Water		0.00	813.96	0.00	0.00	0.00	739.31-	7.72-	74.65
		0.00					7.72	0.00	74.65
309663-0	MARKOWITZ SCOTT & JILL H/W								
Water		0.00	945.21	0.00	0.00	0.00	829.36-	2.28-	115.85
		0.00					2.28	0.00	115.85
309664-0	BOYLE MJ & TM; BOYLE K; MCMAHON M								
Water		0.00	517.67	0.00	0.00	0.00	437.42-	1.86-	80.25
		0.00					1.86	0.00	80.25
309665-0	DOBRYNSKI, JOSEPH								
Water		0.00	870.15	0.00	0.00	0.00	788.65-	2.23-	81.50
		0.00					2.23	0.00	81.50
309667-0	FANELLA MARK & ROBIN								
Water		0.00	1,681.50	0.00	0.00	0.00	1,517.31-	0.00	164.19
		0.00					0.00	0.00	164.19
309668-0	BOORSE ALAN & CATHLEEN								
Water		0.00	3,819.46	0.00	0.00	0.00	3,216.61-	2.54-	602.85
		0.00					2.54	0.00	602.85
309669-0	PAGAN MIGUEL JR & AMY								
Water		0.00	1,386.01	0.00	0.00	0.00	1,340.73-	10.42-	45.28
		0.00					10.42	0.00	45.28
309670-0	ASSIDIO EDWARD & YOUmans TAMMY L								
Water		0.00	1,958.22	0.00	0.00	0.00	1,644.86-	0.00	313.36
		0.00					0.00	0.00	313.36
309672-0	HALL ROBERT & MARILYN E								
Water		0.00	1,232.46	0.00	0.00	0.00	1,124.35-	0.00	108.11
		0.00					0.00	0.00	108.11
309673-0	BRIGHT DANIEL F & HEATHER N								
Water		0.00	1,305.96	0.00	0.00	0.00	1,264.84-	5.73-	41.12
		0.00					5.73	0.00	41.12
309674-0	WAGNER CHRISTOPHER & JUDY H/W								
Water		0.00	2,778.26	0.00	0.00	0.00	2,600.21-	0.00	178.05
		0.00					0.00	0.00	178.05
309675-0	WILKINS RACHEL & NEIRA JOHN PAUL								
Water		0.00	1,367.21	0.00	0.00	0.00	1,109.27-	0.00	257.94
		0.00					0.00	0.00	257.94

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309676-0	GRULLON ERIC & LAURA								
Water		0.00	878.67	0.00	0.00	0.00	751.11-	2.54-	127.56
		0.00					2.54	0.00	127.56
309677-0	PAGLIEI DEAN & JANET H/W								
Water		0.00	1,455.40	0.00	0.00	0.00	1,156.42-	14.13-	298.98
		0.00					14.13	0.00	298.98
309678-0	SCHOENENBERGER MARION&WARHOL JOHN								
Water		0.00	1,991.72	0.00	0.00	0.00	1,828.49-	0.00	163.23
		0.00					0.00	0.00	163.23
309679-0	DAVID JOSEPH & PATRICIA H/W								
Water		0.00	609.14	0.00	0.00	0.00	535.37-	0.00	73.77
		0.00					0.00	0.00	73.77
309680-0	SANFORD GREGORY D & BARBARA A								
Water		0.00	1,029.52	0.00	0.00	0.00	890.24-	0.00	139.28
		0.00					0.00	0.00	139.28
309681-0	FIORENZA THERESA M								
Water		0.00	628.07	0.00	0.00	0.00	554.30-	0.00	73.77
		0.00					0.00	0.00	73.77
309682-0	MCKENNA ROBERT J & JOAN C								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
309685-0	CAO LEE								
Water		0.00	1,566.33	0.00	0.00	0.00	1,324.75-	0.00	241.58
		0.00					0.00	0.00	241.58
309686-0	FISCHER ROBERT & ANN								
Water		0.00	937.53	0.00	0.00	0.00	842.17-	0.00	95.36
		0.00					0.00	0.00	95.36
309688-0	LESH KENNETH LOUIS								
Water		0.00	928.42	0.00	0.00	0.00	799.31-	0.00	129.11
		0.00					0.00	0.00	129.11
309689-0	USHER MAGGIE E & KOISTI DISA MARIE								
Water		0.00	1,145.29	0.00	0.00	0.00	993.04-	0.00	152.25
		0.00					0.00	0.00	152.25
309690-0	MAHMUDI ZIMBRET & MIRAJET								
Water		0.00	2,558.87	0.00	0.00	0.00	2,225.83-	150.37-	333.04
		0.00					150.37	0.00	333.04
309691-0	JORGENSEN KARYN H								
Water		0.00	846.16	0.00	0.00	0.00	805.04-	5.37-	41.12
		0.00					5.37	0.00	41.12

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309692-0	SALLE ANTHONY F & DEANA M H/W								
Water		0.00	2,027.97	0.00	0.00	0.00	1,863.92-	0.00	164.05
		0.00					0.00	0.00	164.05
309693-0	FRANCO FRANK & MAUREEN								
Water		0.00	1,027.64	0.00	1.04-	0.00	927.27-	1.12-	100.37
		0.00					2.16	0.00	100.37
309696-0	EVANS RUPERT E JR								
Water		0.00	787.71	0.00	0.00	0.00	713.94-	2.19-	73.77
		0.00					2.19	0.00	73.77
309697-0	CEFOLA JOSEPH E								
Water		0.00	829.60	0.00	0.00	0.00	742.65-	0.00	86.95
		0.00					0.00	0.00	86.95
309698-0	TENKATE RYAN & JACQUELINE								
Water		0.00	777.98	0.00	0.00	0.00	401.62-	16.83-	376.36
		0.00					33.76	16.93	393.29
309699-0	RUSSO ANTHONY E & LORENA L								
Water		0.00	932.32	0.00	0.00	0.00	858.55-	3.35-	73.77
		0.00					3.35	0.00	73.77
309700-0	THOMPSON JOHN & ROSEMARY								
Water		0.00	2,593.58	0.00	0.00	0.00	2,170.41-	0.00	423.17
		0.00					0.00	0.00	423.17
309701-0	SOMWARU CHANDRANATH & LINDA								
Water		0.00	1,497.34	0.00	0.00	0.00	1,371.77-	2.26-	125.57
		0.00					2.26	0.00	125.57
309705-0	CORONEL PABLO & MARIE								
Water		0.00	902.98	0.00	0.00	0.00	836.48-	0.00	66.50
		0.00					0.00	0.00	66.50
309706-0	DISPOTO MICHAEL & SHARON								
Water		0.00	2,265.10	0.00	0.00	0.00	1,985.64-	9.67-	279.46
		0.00					9.67	0.00	279.46
309707-0	EFRUSY MICHAEL								
Water		0.00	1,252.94	0.00	0.00	0.00	1,115.50-	1.57-	137.44
		0.00					1.57	0.00	137.44
309708-0	HENNESSY WILLIAM J								
Water		0.00	1,503.83	0.00	0.00	0.00	1,413.48-	2.22-	90.35
		0.00					2.22	0.00	90.35
309709-0	IMBASCIANI JOSEPH & FLORENCE								
Water		0.00	706.45	0.00	0.00	0.00	632.68-	0.00	73.77
		0.00					0.00	0.00	73.77

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309712-0	DEFRANCESCO JOAN, ANTHONY, & DENISE								
Water		0.00	739.54	0.00	0.00	0.00	665.77-	0.00	73.77
		0.00					0.00	0.00	73.77
309713-0	DOYLE JONATHAN M SHAW HEATHER								
Water		0.00	952.62	0.00	0.00	0.00	878.85-	1.11-	73.77
		0.00					1.11	0.00	73.77
309714-0	CIERECH THOMAS & JACQUELINE								
Water		0.00	804.20	0.00	0.00	0.00	730.43-	0.00	73.77
		0.00					0.00	0.00	73.77
309715-0	YURISTA KENNETH & DIANNE								
Water		0.00	1,727.41	0.00	0.00	0.00	1,583.93-	0.00	143.48
		0.00					0.00	0.00	143.48
309716-0	VIOLA JOSEPH JR & LISA M								
Water		0.00	1,152.30	0.00	0.00	0.00	981.70-	1.96-	170.60
		0.00					1.96	0.00	170.60
309718-0	KAMISAROFF ROBERT								
Water		184.76	1,689.02	0.00	0.00	0.00	1,639.35-	1.37-	234.43
		0.00					1.37	0.00	234.43
309719-0	CAPERS AUGUSTUS T & GERTRUDE H								
Water		0.00	670.51	0.00	0.00	0.00	629.39-	0.00	41.12
		0.00					0.00	0.00	41.12
309721-0	GRAMBLE THERESA								
Water		0.00	1,242.74	0.00	0.00	0.00	1,136.48-	1.67-	106.26
		0.00					1.67	0.00	106.26
309722-0	BELLIFEMINE BRIAN & BANNISTER C								
Water		0.00	1,196.13	0.00	0.00	0.00	1,091.78-	0.00	104.35
		0.00					0.00	0.00	104.35
309723-0	HOFFMANN WALTER W & HELEN								
Water		0.00	608.50	0.00	0.00	0.00	534.73-	0.00	73.77
		0.00					0.00	0.00	73.77
309724-0	SABATELLI BRIAN C								
Water		0.00	2,390.40	0.00	0.00	0.00	2,164.52-	4.01-	225.88
		0.00					4.01	0.00	225.88
309725-0	DELANEY JOSHUA A & VITALE ALICIA								
Water		0.00	603.84	0.00	0.00	0.00	548.80-	12.27-	55.04
		0.00					12.27	0.00	55.04
309726-0	RELOVSKY RANDY & PERALTA CARMEN H/W								
Water		0.00	1,108.79	0.00	0.00	0.00	720.68-	53.60-	388.11
		0.00					56.35	2.75	390.86

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309728-0	NORRELL JAMIE & MARY ELISE								
Water		0.00	2,071.29	0.00	0.00	0.00	1,870.25-	0.00	201.04
		0.00					0.00	0.00	201.04
309730-0	ANDERSON KENNETH & SUSAN								
Water		0.00	2,062.42	0.00	0.00	0.00	1,815.83-	0.00	246.59
		0.00					0.00	0.00	246.59
309732-0	ESSMAN ERIC								
Water		0.00	1,617.82	0.00	0.00	0.00	1,394.59-	1.65-	223.23
		0.00					1.65	0.00	223.23
309733-0	KLEINMAN SIDNEY & CATHERINE								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
309734-0	SEMINARA PETER S & YANA H/W								
Water		0.00	1,108.49	0.00	0.00	0.00	1,017.63-	0.00	90.86
		0.00					0.00	0.00	90.86
309736-0	FABER DOUGLAS & JAMIE								
Water		0.00	1,187.28	0.00	0.00	0.00	1,185.52-	0.00	1.76
		0.00					0.00	0.00	1.76
309737-0	CHIANG STEVEN & HART-CHIANG LISA HW								
Water		0.00	1,250.29	0.00	0.00	0.00	987.20-	12.82-	263.09
		0.00					12.82	0.00	263.09
309739-0	PIZZUTO ADELA R								
Water		0.00	827.83	0.00	0.00	0.00	695.33-	4.91-	132.50
		0.00					4.91	0.00	132.50
309740-0	TOTARO ROBERT & ALEXIS A F								
Water		0.00	1,153.42	0.00	0.00	0.00	1,000.72-	1.25-	152.70
		0.00					1.25	0.00	152.70
309741-0	KOPACKI, MATTHEW H.								
Water		0.00	2,549.13	0.00	0.00	0.00	2,209.53-	0.00	339.60
		0.00					0.00	0.00	339.60
309742-0	KORZINEK CLARENCE EDWARD & MARY								
Water		0.00	1,452.50	0.00	0.00	0.00	1,312.63-	14.15-	139.87
		0.00					14.15	0.00	139.87
309743-0	BUHOWSKI ROBERT & ANNE M								
Water		0.00	927.97	0.00	0.00	0.00	832.69-	0.27-	95.28
		0.00					0.27	0.00	95.28
309745-0	HACK KARL A & PATRICIA L								
Water		0.00	995.03	0.00	0.00	0.00	893.70-	0.00	101.33
		0.00					0.00	0.00	101.33

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309746-0	BARROS MANUEL & ROSE								
Water		0.00	1,287.35	0.00	0.00	0.00	1,171.58-	2.84-	115.77
		0.00					2.84	0.00	115.77
309748-0	AZEREDO IAN & LINDA								
Water		0.00	841.69	0.00	0.00	0.00	767.92-	2.19-	73.77
		0.00					2.19	0.00	73.77
309749-0	FAHEY MICHAEL & MAEJAN SHERRILL								
Water		0.00	1,190.69	0.00	0.00	0.00	991.05-	4.56-	199.64
		0.00					4.56	0.00	199.64
309751-0	LYON, NICOLE M. & JEFFREY D.								
Water		0.00	478.54	0.00	0.00	0.00	437.42-	0.00	41.12
		0.00					0.00	0.00	41.12
309752-0	BLUNDO JAMES L & SOSA CERES H/W								
Water		0.00	1,680.65	0.00	0.00	0.00	1,539.97-	1.94-	140.68
		0.00					1.94	0.00	140.68
309753-0	WILLIAMS CAROL H								
Water		0.00	1,264.89	0.00	0.00	0.00	1,124.36-	0.00	140.53
		0.00					0.00	0.00	140.53
309755-0	SHIRHALL MATTHEW & D URSO DARA								
Water		0.00	841.13	0.00	0.00	0.00	767.36-	0.00	73.77
		0.00					0.00	0.00	73.77
309756-0	APPEL KENNETH R & LOIS A								
Water		0.00	945.69	0.00	0.00	0.00	863.89-	0.00	81.80
		0.00					0.00	0.00	81.80
309757-0	LAVIOLA VICTOR G & KATHRYN M								
Water		0.00	1,376.14	0.00	0.00	0.00	1,212.39-	12.07-	163.75
		0.00					12.07	0.00	163.75
309758-0	SYRACUSE WALTER & KERRI ANN								
Water		0.00	1,135.61	0.00	0.00	0.00	1,039.52-	10.95-	96.09
		0.00					10.95	0.00	96.09
309759-0	JORDAN MICHAEL & BUTERA CHELSEA								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
309760-0	HUGHES JOSEPH & H TIFFANY								
Water		0.00	844.19	50.00	0.00	0.00	801.78-	0.00	92.41
		0.00					0.00	0.00	92.41
309762-0	YOUNG GILBERT								
Water		0.00	1,218.53	0.00	0.00	0.00	1,121.40-	1.98-	97.13
		0.00					1.98	0.00	97.13

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309763-0	WHITE SCOTT								
Water		0.00	1,840.36	0.00	0.00	0.00	1,529.14-	0.02-	311.22
		0.00					0.02	0.00	311.22
309764-0	BRIGGS JASON & KELLY								
Water		0.00	1,411.22	0.00	0.00	0.00	1,316.38-	1.25-	94.84
		0.00					1.25	0.00	94.84
309765-0	DISTEFANO TONY & CELLA ANTONELLA								
Water		0.00	9,441.10	0.00	0.00	0.00	7,606.05-	0.00	1,835.05
		0.00					0.00	0.00	1,835.05
309766-0	RUFFOLO LUCIA								
Water		0.00	2,586.32	0.00	0.00	0.00	2,349.90-	0.02-	236.42
		0.00					0.02	0.00	236.42
309767-0	LUTZ ADAM S								
Water		0.00	1,069.29	49.18-	0.00	0.00	916.57-	5.82-	103.54
		0.00					5.82	0.00	103.54
309769-0	ROTH ANDREY								
Water		0.00	947.02	0.00	0.00	0.00	839.94-	1.10-	107.08
		0.00					1.10	0.00	107.08
309772-0	DIXON EDEN & CASTILLO STEVEN								
Water		0.00	779.33	0.00	0.00	0.00	690.83-	4.18-	88.50
		0.00					4.18	0.00	88.50
309773-0	JOHNSON RICHARD & LUNGREN-JOHNSON S								
Water		0.00	1,132.32	0.00	0.00	0.00	979.55-	7.07-	152.77
		0.00					7.07	0.00	152.77
309774-0	COWEN,DANIEL & SCHAPIRO,ALEX-BETH								
Water		0.00	871.40	0.00	0.00	0.00	758.49-	0.00	112.91
		0.00					0.00	0.00	112.91
309776-0	NJ BARGAIN PROPERTIES LLC								
Water		0.00	869.45	0.00	0.00	0.00	386.91-	8.41-	482.54
		0.00					43.34	34.93	517.47
309777-0	IASIELLO PERRY M & DONNA LYNN H/W								
Water		0.00	810.85	0.00	0.00	0.00	737.08-	0.00	73.77
		0.00					0.00	0.00	73.77
309780-0	SANDERS STEPHEN M & HERMAN JEAN M								
Water		0.00	1,519.23	155.00	0.00	0.00	1,537.90-	0.00	136.33
		0.00					0.00	0.00	136.33
309781-0	MAHONEY KEVIN & DEBRA								
Water		0.00	1,952.08	0.00	0.00	0.00	1,717.21-	0.00	234.87
		0.00					0.00	0.00	234.87

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
		Prev Pen Bal							
309782-0	SCHNEIDER ROBERT B 2016 IRREV TRUST								
Water		0.00	846.44	0.00	0.00	0.00	772.67-	0.00	73.77
		0.00					0.00	0.00	73.77
309783-0	SPEER JOHN & JEAN								
Water		0.00	1,034.08	0.00	0.00	0.00	938.87-	8.36-	95.21
		0.00					8.36	0.00	95.21
309784-0	DELGADO WALTER & AVILA MARIA								
Water		0.00	1,235.11	0.00	0.00	0.00	1,113.07-	0.00	122.04
		0.00					0.00	0.00	122.04
309785-0	CURRAN KATHERINE A & LAWRENCE W/H								
Water		0.00	988.94	0.00	0.00	0.00	915.17-	0.00	73.77
		0.00					0.00	0.00	73.77
309786-0	TURNER ROBERT L & MARSHA B								
Water		0.00	2,172.12	0.00	0.00	0.00	1,876.89-	0.00	295.23
		0.00					0.00	0.00	295.23
309788-0	DAVIS BRETT P								
Water		0.00	1,741.51	0.00	0.00	0.00	1,551.74-	3.80-	189.77
		0.00					3.80	0.00	189.77
309789-0	FORTINO MICHAEL								
Water		0.00	1,595.00	0.00	0.00	0.00	1,403.54-	0.00	191.46
		0.00					0.00	0.00	191.46
309790-0	DAMARIO RALPH & DONNA								
Water		0.00	1,742.88	0.00	0.00	0.00	1,487.08-	8.27-	255.80
		0.00					8.27	0.00	255.80
309792-0	CUCCI CHARLES & MARY E								
Water		0.00	1,265.61	0.00	0.00	0.00	1,170.84-	0.00	94.77
		0.00					0.00	0.00	94.77
309795-0	DIAZ RENE M								
Water		0.00	823.13	0.00	0.00	0.00	732.48-	46.01-	90.65
		0.00					46.01	0.00	90.65
309796-0	DURANTE ANDREW & JOAN PAGE H/W								
Water		0.00	1,568.39	0.00	0.00	0.00	1,421.37-	0.00	147.02
		0.00					0.00	0.00	147.02
309798-0	ROUGHTON BARRY & KAREN								
Water		0.00	1,973.93	0.00	0.00	0.00	1,732.72-	40.74-	241.21
		0.00					40.74	0.00	241.21
309799-0	STACK ROBERT & LINDA H/W								
Water		0.00	838.35	0.00	0.00	0.00	764.58-	0.00	73.77
		0.00					0.00	0.00	73.77

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309802-0	KLEIN JASON M & GOLL KELLY A								
Water		0.00	4,863.05	0.00	0.00	0.00	3,212.48-	0.00	1,650.57
		0.00					0.00	0.00	1,650.57
309804-0	PUZIO WIESLAW & MARLENA								
Water		0.00	1,279.44	0.00	0.00	0.00	1,113.48-	0.00	165.96
		0.00					0.00	0.00	165.96
309805-0	LACEY KYLE D & KELLY M H/W								
Water		0.00	1,010.73	0.00	0.00	0.00	916.85-	0.00	93.88
		0.00					0.00	0.00	93.88
309806-0	MCCRACKEN MICHAEL								
Water		0.00	992.83	0.00	0.00	0.00	898.14-	5.98-	94.69
		0.00					5.98	0.00	94.69
309807-0	ALLISON KYLE & CARA H/W								
Water		0.00	576.49	0.00	0.00	0.00	502.72-	2.82-	73.77
		0.00					2.82	0.00	73.77
309810-0	VAY EDWARD EST & EDWINA								
Water		0.00	671.15	0.00	0.00	0.00	597.38-	1.12-	73.77
		0.00					1.12	0.00	73.77
309812-0	CARDIELLO MARIE & LUONGO LUCILLE								
Water		0.00	479.18	0.00	0.00	0.00	438.06-	0.61-	41.12
		0.00					0.61	0.00	41.12
309813-0	SCHOUTEN NEIL & FRANCES S								
Water		0.00	703.16	0.00	0.00	0.00	662.04-	0.00	41.12
		0.00					0.00	0.00	41.12
309815-0	ROCCANOVA ELIZABETH A								
Water		0.00	1,955.11	0.00	0.00	0.00	1,763.72-	25.73-	191.39
		0.00					25.73	0.00	191.39
309816-0	PHILLIPS JAMES & PHYLLIS M								
Water		0.00	779.39	0.00	0.00	0.00	705.62-	0.00	73.77
		0.00					0.00	0.00	73.77
309817-0	WFA 11 VOORHIS LLC								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
309818-0	THOMAS DANIEL M								
Water		0.00	476.53	0.00	0.00	0.00	435.41-	0.00	41.12
		0.00					0.00	0.00	41.12
309819-0	HARRIS MICHAEL & SGVASSERO, A H/W								
Water		0.00	1,185.76	0.00	0.00	0.00	1,079.72-	69.40-	106.04
		0.00					69.40	0.00	106.04

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309820-0	LJUSIC RADETA								
Water		0.00	789.58	0.00	0.00	0.00	715.81-	0.00	73.77
		0.00					0.00	0.00	73.77
309821-0	DODD TRACI L								
Water		0.00	832.69	0.00	0.00	0.00	758.92-	19.73-	73.77
		0.00					19.73	0.00	73.77
309822-0	ANDRIULLI JOSEPH & MEGAN								
Water		0.00	1,271.15	0.00	0.00	0.00	1,117.35-	1.54-	153.80
		0.00					1.54	0.00	153.80
309823-0	PELLITTERI FAMILY TRUST								
Water		0.00	813.03	0.00	0.00	0.00	733.30-	7.61-	79.73
		0.00					7.61	0.00	79.73
309825-0	TORCHIA ANTONIO & MAUREEN								
Water		0.00	1,931.59	0.00	0.00	0.00	1,560.01-	0.00	371.58
		0.00					0.00	0.00	371.58
309826-0	LAW THOMAS								
Water		0.00	969.55	0.00	0.00	0.00	881.42-	0.00	88.13
		0.00					0.00	0.00	88.13
309827-0	WHITE GREGORY & LISA H/W								
Water		0.00	832.71	0.00	0.00	0.00	758.94-	48.83-	73.77
		0.00					48.83	0.00	73.77
309828-0	BULERI TIMOTHY & TAMARA								
Water		0.00	1,117.45	0.00	0.00	0.00	861.81-	8.61-	255.64
		0.00					8.61	0.00	255.64
309829-0	ENTLER JOSEPH & CATHERINE H/W								
Water		0.00	2,625.93	0.00	0.00	0.00	2,388.04-	34.61-	237.89
		0.00					34.61	0.00	237.89
309832-0	MCBRIDE MATTHEW & LAURA J H/W								
Water		0.00	1,257.03	0.00	0.00	0.00	983.77-	47.05-	273.26
		0.00					47.05	0.00	273.26
309833-0	MIK-GEN REALTY CO								
Water		0.00	898.84	0.00	0.00	0.00	816.67-	0.00	82.17
		0.00					0.00	0.00	82.17
309834-0	MONTEGARI LOUIS W								
Water		0.00	573.84	0.00	0.00	0.00	500.07-	26.81-	73.77
		0.00					26.81	0.00	73.77
309835-0	LUKOIL NORTH AMERICA LLC								
Water		0.00	892.35	0.00	0.00	0.00	810.18-	1.21-	82.17
		0.00					1.21	0.00	82.17

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309838-1	LANZA VINCENT								
Water		0.00	4,955.93	0.00	0.00	0.00	4,628.19-	2.69-	327.74
		0.00					2.69	0.00	327.74
309838-2	LANZA VINCENT								
Water		0.00	1,134.78	0.00	0.00	0.00	1,052.61-	83.40-	82.17
		0.00					83.40	0.00	82.17
309838-3	LANZA VINCENT								
Water		0.00	2,561.19	0.00	0.00	0.00	2,479.02-	5.12-	82.17
		0.00					5.12	0.00	82.17
309840-0	ALWAY DANIEL & PENNI								
Water		0.00	1,695.23	0.00	0.00	0.00	1,545.56-	0.00	149.67
		0.00					0.00	0.00	149.67
309841-0	MASKERY THOMAS R & JOAN A								
Water		0.00	839.42	0.00	0.00	0.00	728.95-	1.12-	110.47
		0.00					1.12	0.00	110.47
309842-0	PROKOPCHAK JONATHAN & FRANCE TARA								
Water		0.00	801.47	0.00	0.00	0.00	727.70-	1.15-	73.77
		0.00					1.15	0.00	73.77
309845-0	MEYER EDWARD & DONNA								
Water		0.00	1,277.54	0.00	0.00	0.00	1,001.40-	0.00	276.14
		0.00					0.00	0.00	276.14
309847-0	JOAN JOYCE, EXECUTRIX OF J. FORDE								
Water		0.00	446.53	0.00	0.00	0.00	405.61-	0.62-	40.92
		0.00					0.62	0.00	40.92
309849-0	ZIOLKOWSKI CHRISTOPHER WILLIAM								
Water		0.00	703.57	0.00	0.00	0.00	629.80-	7.52-	73.77
		0.00					7.52	0.00	73.77
309850-0	PRADA CHRISTIAN & GENAO MARIA								
Water		0.00	1,177.44	0.00	0.00	0.00	1,001.01-	27.11-	176.43
		0.00					27.11	0.00	176.43
309853-0	EICHLER CORY W & KIMBERLY								
Water		0.00	1,082.72	0.00	0.00	0.00	996.50-	0.00	86.22
		0.00					0.00	0.00	86.22
309857-0	DIAMOND JAMES & CATHLEEN								
Water		0.00	1,764.16	0.00	0.00	0.00	1,604.46-	1.57-	159.70
		0.00					1.57	0.00	159.70
309858-0	JOST JEFFREY & DEBORAH H/W								
Water		0.00	2,054.68	0.00	0.00	0.00	1,951.29-	0.00	103.39
		0.00					0.00	0.00	103.39

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309859-0	FANNING TROY & WOOD JULI								
Water		0.00	879.70	0.00	0.00	0.00	689.42-	31.05-	190.28
		0.00					31.05	0.00	190.28
309860-0	PERMYAKOV KIRILL								
Water		0.00	853.59	0.00	0.00	0.00	801.46-	2.22-	52.13
		0.00					2.22	0.00	52.13
309861-0	BERSANO CECILIA M								
Water		0.00	509.82	0.00	0.00	0.00	468.70-	0.00	41.12
		0.00					0.00	0.00	41.12
309863-0	LOPEZ RICHARD & JANICE H/W								
Water		0.00	1,997.70	0.00	0.00	0.00	1,905.81-	41.87-	91.89
		0.00					41.87	0.00	91.89
309864-0	SABATELLI FRANK J & EILEEN								
Water		0.00	1,344.92	0.00	0.00	0.00	1,171.00-	0.00	173.92
		0.00					0.00	0.00	173.92
309865-0	LECCA LUCILA								
Water		0.00	1,127.61	0.00	0.00	0.00	1,018.25-	0.00	109.36
		0.00					0.00	0.00	109.36
309866-0	BORRIS GERARD & SONJA								
Water		0.00	1,174.25	0.00	0.00	0.00	1,052.29-	0.00	121.96
		0.00					0.00	0.00	121.96
309867-0	PASQUARIELLO ROBERT E & PATRICIA								
Water		0.00	1,355.02	0.00	0.00	0.00	1,136.14-	0.00	218.88
		0.00					0.00	0.00	218.88
309868-0	LEINE JEFFREY & WENDY H/W								
Water		0.00	846.54	0.00	0.00	0.00	765.85-	0.00	80.69
		0.00					0.00	0.00	80.69
309869-0	BEHR JOHN & EILEEN M H/W								
Water		0.00	1,656.09	0.00	0.00	0.00	1,498.53-	0.00	157.56
		0.00					0.00	0.00	157.56
309870-0	HALL PETER & PROVOST CHERYL								
Water		0.00	1,672.37	0.00	0.00	0.00	1,555.27-	0.00	117.10
		0.00					0.00	0.00	117.10
309871-0	ERCAN ELBRUS & TERESA M								
Water		0.00	829.17	0.00	0.00	0.00	744.94-	0.00	84.23
		0.00					0.00	0.00	84.23
309872-0	BLANCO-DUARTE MARCELITO								
Water		0.00	964.37	0.00	0.00	0.00	663.55-	2.31-	300.82
		0.00					2.31	0.00	300.82

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309874-0	DEHAYES MANUEL J & LOUISE A								
Water		0.00	1,041.83	0.00	0.00	0.00	917.58-	0.00	124.25
		0.00					0.00	0.00	124.25
309875-0	GEISEL KARL								
Water		0.00	1,533.62	0.00	0.00	0.00	1,310.03-	0.00	223.59
		0.00					0.00	0.00	223.59
309876-0	HOLDEN CHRISTOPHER D & IRENE E								
Water		0.00	2,423.93	0.00	0.00	0.00	2,148.89-	0.00	275.04
		0.00					0.00	0.00	275.04
309877-0	BELCEVICH NATALIJA								
Water		0.00	576.49	0.00	0.00	0.00	535.47-	1.73-	41.02
		0.00					1.73	0.00	41.02
309878-0	MADSEN EDWARD & BONNIE								
Water		0.00	1,850.62	13.01-	0.00	0.00	1,609.59-	4.99-	228.02
		0.00					4.99	0.00	228.02
309879-0	HEPP FRANK E & DORIS								
Water		0.00	832.27	0.00	0.00	0.00	758.51-	0.00	73.76
		0.00					0.00	0.00	73.76
309880-0	CASALEGGIO GILES W & LYNN S								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
309881-0	CICCONE ALLYN & DIANNE								
Water		69.40-	793.58	0.00	0.00	0.00	650.41-	0.00	73.77
		0.00					0.00	0.00	73.77
309882-0	AUSTIN ELIZABETH A								
Water		0.00	972.27	0.00	0.00	0.00	876.77-	0.00	95.50
		0.00					0.00	0.00	95.50
309884-0	JAGT JAMES L & DIANE M								
Water		0.00	797.74	0.00	0.00	0.00	671.58-	0.00	126.16
		0.00					0.00	0.00	126.16
309885-0	KOGAN ROBERT T & SUZANNE P								
Water		0.00	993.49	0.00	0.00	0.00	897.99-	10.95-	95.50
		0.00					10.95	0.00	95.50
309886-0	DEHAYES ANTHONY J & CLAUDIA								
Water		0.00	1,252.05	0.00	0.00	0.00	1,178.28-	0.00	73.77
		0.00					0.00	0.00	73.77
309889-0	MARSALA WILLIAM & ROXANNE								
Water		0.00	3,353.66	0.00	0.00	0.00	2,951.20-	36.95-	402.46
		0.00					36.95	0.00	402.46

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309890-0	HART MICHELE A & RONALD W/H								
Water		0.00	831.28	0.00	0.00	0.00	757.51-	2.15-	73.77
		0.00					2.15	0.00	73.77
309891-0	INVERNON JUAN								
Water		0.00	740.50	0.00	0.00	0.00	666.73-	6.06-	73.77
		0.00					6.06	0.00	73.77
309892-0	GLENMYER ANDREW & CHARLOTTE								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
309893-0	LEWIS FRANCIS & TRACY H/W								
Water		0.00	736.45	0.00	0.00	0.00	662.68-	1.73-	73.77
		0.00					1.73	0.00	73.77
309894-0	STANTON JAMES J JR & RENATTA H/W								
Water		0.00	2,253.24	0.00	0.00	0.00	2,038.86-	10.80-	214.38
		0.00					10.80	0.00	214.38
309895-0	SUSEN BRYAN & LORI H/W								
Water		0.00	1,171.95	0.00	0.00	0.00	1,080.50-	0.00	91.45
		0.00					0.00	0.00	91.45
309897-0	ETHERIDGE LESLEY								
Water		0.00	2,157.91	0.00	0.00	0.00	1,986.38-	191.95-	171.53
		0.00					191.95	0.00	171.53
309900-0	FACKINA KENNETH M JR								
Water		0.00	1,546.46	0.00	0.00	0.00	1,307.31-	0.00	239.15
		0.00					0.00	0.00	239.15
309901-0	KERR RUSSELL & JAYMIE								
Water		0.00	1,496.06	0.00	0.00	0.00	1,321.70-	10.15-	174.36
		0.00					10.15	0.00	174.36
309903-0	GALVAN DONALD J & MARY								
Water		0.00	1,888.66	0.00	0.00	0.00	1,682.83-	0.00	205.83
		0.00					0.00	0.00	205.83
309904-0	ROTH-FILI DIANA J & FILI LEONARD G								
Water		0.00	1,285.33	0.00	0.00	0.00	1,136.54-	1.08-	148.79
		0.00					1.08	0.00	148.79
309906-0	GOULET JANINE								
Water		0.00	1,019.18	0.00	0.00	0.00	935.39-	0.00	83.79
		0.00					0.00	0.00	83.79
309907-0	HARDER TIMOTHY & MICHELLE								
Water		0.00	1,716.52	0.00	0.00	0.00	1,573.63-	0.00	142.89
		0.00					0.00	0.00	142.89

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
309908-0	MOLLIKA ROBERT C								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
309909-0	FALZONE DANIEL J & LIZETTE								
Water		0.00	838.20	0.00	0.00	0.00	764.43-	4.07-	73.77
		0.00					4.07	0.00	73.77
309910-0	GONZALEZ NESTOR & CYNTHIA								
Water		0.00	918.20	0.00	0.00	0.00	844.43-	5.45-	73.77
		0.00					5.45	0.00	73.77
309911-0	BAXTER RONALD D & SANDRA T								
Water		0.00	950.16	0.00	0.00	0.00	869.99-	20.08-	80.17
		0.00					20.08	0.00	80.17
309912-0	PUCCINO JOHN & ALEXIS								
Water		0.00	906.25	0.00	0.00	0.00	786.42-	3.34-	119.83
		0.00					3.34	0.00	119.83
309914-0	INVERNON JUAN F & MARIA								
Water		0.00	1,161.07	0.00	0.00	0.00	1,087.30-	6.36-	73.77
		0.00					6.36	0.00	73.77
309915-0	OSHMEN MEREDITH & WILLIAMS JAMES								
Water		0.00	826.44	0.00	0.00	0.00	742.21-	1.15-	84.23
		0.00					1.15	0.00	84.23
309916-0	ALPISA MARY BETH								
Water		0.00	801.91	0.00	0.00	0.00	728.57-	8.66-	73.34
		0.00					8.66	0.00	73.34
309918-0	SINKE ROBERT W & DIANE P								
Water		0.00	1,310.85	0.00	0.00	0.00	1,208.86-	0.00	101.99
		0.00					0.00	0.00	101.99
309919-0	LUCANIA PAUL & CHERYL H/W								
Water		0.00	1,156.50	0.00	0.00	0.00	1,077.36-	1.38-	79.14
		0.00					1.38	0.00	79.14
309920-0	MOORE MARIANNE & ZACHARY								
Water		0.00	984.72	0.00	0.00	0.00	910.95-	0.00	73.77
		0.00					0.00	0.00	73.77
309922-0	POZNAR RYSZARD								
Water		0.00	876.14	0.00	0.00	0.00	746.99-	6.07-	129.15
		0.00					6.07	0.00	129.15
309923-0	TRYON BRIAN T								
Water		0.00	1,227.52	0.00	0.00	0.00	1,072.98-	26.41-	154.54
		0.00					26.41	0.00	154.54

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309924-0	SUKHA BHOLA D & ANN AMELIA								
Water		0.00	817.82	0.00	0.00	0.00	744.05-	0.00	73.77
		0.00					0.00	0.00	73.77
309926-0	PLOENES SUSAN								
Water		0.00	999.90	0.00	0.00	0.00	926.13-	0.00	73.77
		0.00					0.00	0.00	73.77
309927-0	FAULKNER CLARK & JANET								
Water		0.00	667.33	0.00	0.00	0.00	578.68-	16.67-	88.65
		0.00					16.67	0.00	88.65
309929-0	BROWN CLAIR								
Water		0.00	994.34	0.00	0.00	0.00	905.40-	0.00	88.94
		0.00					0.00	0.00	88.94
309930-0	SHAPPY GREGG & VALENTIN SIERRA H/W								
Water		0.00	1,448.29	0.00	0.00	0.00	1,318.96-	0.00	129.33
		0.00					0.00	0.00	129.33
309931-0	CAPPELLUTI MARILYN								
Water		0.00	848.50	0.00	0.00	0.00	774.73-	1.12-	73.77
		0.00					1.12	0.00	73.77
309932-0	MVL ENTERPRISE LLC								
Water		0.00	816.47	0.00	0.00	0.00	742.70-	18.82-	73.77
		0.00					18.82	0.00	73.77
309933-0	ZARTMAN TODD & PATRICIA H/W								
Water		0.00	1,627.40	0.00	0.00	0.00	1,505.14-	0.00	122.26
		0.00					0.00	0.00	122.26
309935-0	BANDSTRA RICHARD								
Water		0.00	1,407.93	0.00	0.00	0.00	1,305.42-	4.61-	102.51
		0.00					4.61	0.00	102.51
309936-0	GALLO CHRISTOPHER & KRISTEN								
Water		0.00	1,342.06	0.00	0.00	0.00	1,195.92-	17.69-	146.14
		0.00					17.69	0.00	146.14
309938-0	HOLLAND EDWARD & MARIA H/W								
Water		0.00	1,246.01	0.00	0.00	0.00	837.14-	39.53-	408.87
		0.00					39.53	0.00	408.87
309939-0	MATTEO CHRISTOPHER & NATASCIA								
Water		0.00	1,234.43	0.00	0.00	0.00	1,133.03-	12.66-	101.40
		0.00					12.66	0.00	101.40
309940-0	NATALE CHRISTOPHER J & MOJICA M								
Water		0.00	806.34	0.00	0.00	0.00	650.92-	3.18-	155.42
		0.00					3.18	0.00	155.42

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309941-0	ELIA MARY C								
Water		0.00	801.11	50.00	0.00	0.00	777.34-	1.08-	73.77
		0.00					1.08	0.00	73.77
309943-0	BAKER DENNIS A								
Water		0.00	574.48	0.00	0.00	0.00	500.71-	1.11-	73.77
		0.00					1.11	0.00	73.77
309947-1	JMP PROPERTIES LLC								
Water		0.00	903.91	0.00	0.00	0.00	821.74-	0.00	82.17
		0.00					0.00	0.00	82.17
309952-0	DEVEREUX FOUNDATION THE								
Water		0.00	2,393.68	0.00	0.00	0.00	2,190.13-	3.63-	203.55
		0.00					3.63	0.00	203.55
309953-0	ORTIZ DIEGO & WENDY H/W								
Water		0.00	1,030.58	0.00	0.00	0.00	901.91-	0.00	128.67
		0.00					0.00	0.00	128.67
309954-0	SICARDO PAUL & ANN								
Water		0.00	852.93	0.00	0.00	0.00	779.16-	0.00	73.77
		0.00					0.00	0.00	73.77
309956-0	DANON RAFAEL & ILAN								
Water		0.00	1,416.24	470.00	0.00	0.00	1,451.62-	262.27-	434.62
		0.00					262.27	0.00	434.62
309957-0	RITTER PAMELA G								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
309958-0	BOGDANOVE DAVID								
Water		0.00	776.13	0.00	0.00	0.00	735.01-	0.00	41.12
		0.00					0.00	0.00	41.12
309959-0	DELLA PENNA, SCOTT & JOAN								
Water		0.00	541.19	0.00	0.00	0.00	458.33-	16.25-	82.86
		0.00					16.27	0.02	82.88
309960-0	MARTINELLI ANTHONY & CHRISTINE								
Water		0.00	976.42	355.00	0.00	0.00	1,124.33-	40.81-	207.09
		0.00					40.81	0.00	207.09
309961-0	LINNARTZ CHRISTOPHER & DOLFI LAURA								
Water		0.00	1,127.46	20.00	0.00	0.00	813.03-	12.92-	334.43
		0.00					12.92	0.00	334.43
309962-0	BREHENY DAVID J & DEVITA JESSICA K								
Water		0.00	1,638.45	590.16-	0.00	0.00	968.48-	0.00	79.81
		0.00					0.00	0.00	79.81

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309963-0	KWIATKOWSKI MATEUSZ L & BEATA								
Water		0.00	898.30	0.00	0.00	0.00	808.03-	2.18-	90.27
		0.00					2.18	0.00	90.27
309964-0	TANIS ROBERT P & MARYELLEN								
Water		0.00	903.66	0.00	0.00	0.00	695.11-	8.33-	208.55
		0.00					8.33	0.00	208.55
309965-0	GAMBOA, DONALD & JIMENEZ, SERGIO								
Water		0.00	1,798.25	0.00	0.00	0.00	1,697.73-	16.16-	100.52
		0.00					16.16	0.00	100.52
309966-0	COMBES EDGAR J E & LAJARA HILDA H/W								
Water		0.00	1,940.16	67.04-	0.00	0.00	1,642.97-	150.91-	230.15
		0.00					150.91	0.00	230.15
309967-0	PEREZ EUTIMIO & ELENA								
Water		0.00	1,125.19	0.00	0.00	0.00	986.59-	29.30-	138.60
		0.00					29.30	0.00	138.60
309968-0	ENGELBRECHT FREDERICK								
Water		0.00	818.17	0.00	0.00	0.00	777.05-	0.00	41.12
		0.00					0.00	0.00	41.12
309969-0	GAYDOS YVONNE								
Water		0.00	1,137.93	0.00	0.00	0.00	1,064.16-	0.00	73.77
		0.00					0.00	0.00	73.77
309971-0	MAGLIO MICHAEL & KATHERINE								
Water		0.00	1,713.77	0.00	0.00	0.00	1,582.45-	0.00	131.32
		0.00					0.00	0.00	131.32
309972-0	RODRIGUEZ EDWIN & DIXIANA								
Water		0.00	1,874.82	0.00	0.00	0.00	1,733.62-	0.00	141.20
		0.00					0.00	0.00	141.20
309973-0	DELEON NADIA A & ALLAN M								
Water		0.00	1,719.07	0.00	0.00	0.00	1,559.74-	2.01-	159.33
		0.00					2.01	0.00	159.33
309974-0	DESMET DONALD & NANCY								
Water		0.00	766.44	29.35-	0.00	0.00	663.32-	2.22-	73.77
		0.00					2.22	0.00	73.77
309975-0	BORJA RUBENIA & CASTILLA FERNANDO C								
Water		0.00	1,157.28	0.00	0.00	0.00	1,048.14-	0.00	109.14
		0.00					0.00	0.00	109.14
309976-0	PAPPAS JOHN & THOMSON JOAN								
Water		0.00	887.74	0.00	0.00	0.00	789.21-	4.67-	98.53
		0.00					4.67	0.00	98.53

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309978-0	DIDONATO MATTHEW & ERIN								
Water		0.00	1,670.24	0.00	0.00	0.00	1,378.54-	4.31-	291.70
		0.00					4.31	0.00	291.70
309980-0	MEYERS RONALD								
Water		0.00	910.70	0.00	0.00	0.00	836.93-	1.13-	73.77
		0.00					1.13	0.00	73.77
309981-0	VAN ROSSEN ROBERT & WANDA S								
Water		0.00	671.15	0.00	0.00	0.00	597.38-	0.00	73.77
		0.00					0.00	0.00	73.77
309982-0	FEKETE KENNETH & KARYN								
Water		0.00	1,142.90	0.00	0.00	0.00	1,038.70-	0.00	104.20
		0.00					0.00	0.00	104.20
309983-0	MANISCALKI PAULINE								
Water		0.00	511.19	0.00	0.00	0.00	470.07-	0.62-	41.12
		0.00					0.62	0.00	41.12
309985-0	FEKETE SUZANNE								
Water		0.00	1,186.22	0.00	0.00	0.00	1,032.20-	0.00	154.02
		0.00					0.00	0.00	154.02
309986-0	DONATIEN GOFFREDO G & GOFFREDO R A								
Water		0.00	1,366.59	0.00	0.00	0.00	1,253.03-	11.06-	113.56
		0.00					11.06	0.00	113.56
309988-0	FAZIO CHARLES M								
Water		0.00	1,230.83	0.00	0.00	0.00	1,142.70-	1.74-	88.13
		0.00					1.74	0.00	88.13
309989-0	LOWE ARTHUR								
Water		0.00	522.88	0.00	0.00	0.00	449.11-	1.88-	73.77
		0.00					1.88	0.00	73.77
309991-0	MILLER GEOFFREY J & KATIE M H/W								
Water		0.00	1,133.20	0.00	0.00	0.00	791.33-	21.14-	341.87
		0.00					24.20	3.06	344.93
309992-0	FARRELL MICHAEL & DIANA E								
Water		0.00	1,043.61	0.00	0.00	0.00	775.36-	10.78-	268.25
		0.00					13.08	2.30	270.55
309993-0	ASH RODGER M								
Water		0.00	446.53	50.00	0.00	0.00	455.41-	0.00	41.12
		0.00					0.00	0.00	41.12
309994-0	RING PATRICIA								
Water		0.00	801.11	0.00	0.00	0.00	677.19-	19.36-	123.92
		0.00					19.36	0.00	123.92

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
309995-0	DANKO THOMAS & MARY H/W								
Water		0.00	839.42	0.00	0.00	0.00	765.65-	4.24-	73.77
		0.00					4.24	0.00	73.77
309996-0	COLES WILLIAM & ALANA H/W								
Water		0.00	935.95	10.00-	0.00	0.00	846.59-	0.00	79.36
		0.00					0.00	0.00	79.36
309998-0	BANTA JONATHAN & PETRILLO CORY								
Water		0.00	788.89	0.00	0.00	0.00	715.12-	0.00	73.77
		0.00					0.00	0.00	73.77
309999-0	PETERSEN DEBORAH								
Water		0.00	479.18	0.00	0.00	0.00	438.06-	0.00	41.12
		0.00					0.00	0.00	41.12
310000-0	MATARAZZO CARMEN & DRAGO BART								
Water		0.00	994.05	0.00	0.00	0.00	889.55-	1.71-	104.50
		0.00					1.71	0.00	104.50
310001-0	STACK JOHN F JR & CAROL A								
Water		0.00	1,191.22	0.00	0.00	0.00	1,038.76-	0.00	152.46
		0.00					0.00	0.00	152.46
310002-0	MERLO STEVEN & KELLY								
Water		0.00	1,276.73	0.00	0.00	0.00	1,097.58-	0.06-	179.15
		0.00					0.06	0.00	179.15
310003-0	PEREZ MICHELE & FRANCISCO								
Water		0.00	1,516.76	0.00	0.00	0.00	1,375.56-	0.00	141.20
		0.00					0.00	0.00	141.20
310004-0	DELMONICO DAVID R & KAREN A								
Water		0.00	721.87	0.00	0.00	0.00	648.10-	2.38-	73.77
		0.00					2.38	0.00	73.77
310005-0	ABAZA MOHAMMAD M & FLORENCIO A								
Water		0.00	823.08	0.00	0.00	0.00	725.22-	4.41-	97.86
		0.00					4.41	0.00	97.86
310007-0	ROJAS ORLANDO & ISABEL								
Water		0.00	925.64	0.00	0.00	0.00	846.28-	0.00	79.36
		0.00					0.00	0.00	79.36
310008-0	MATARAZZO DANIEL & DESCH BRIANNE								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
310011-0	KABATRA BONNIE								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310012-0	GOLDEN SIMON & GOLDEN PANTERA								
Water		0.00	832.17	0.00	0.00	0.00	758.40-	6.33-	73.77
		0.00					6.33	0.00	73.77
310013-0	LUSTIG RICHARD & MURIEL								
Water		0.00	1,109.67	0.00	0.00	0.00	961.10-	1.18-	148.57
		0.00					1.18	0.00	148.57
310014-0	MULHOLLAND JULIA A								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
310015-0	GRILLO JOHN & LILLIAN H/W								
Water		0.00	446.53	67.16-	0.00	0.00	338.25-	0.00	41.12
		0.00					0.00	0.00	41.12
310016-0	CAPOLUPO JOSEPH P								
Water		0.00	627.14	0.00	0.00	0.00	534.73-	0.00	92.41
		0.00					0.00	0.00	92.41
310018-0	BLACKWELL JEANNETTE & THOMAS								
Water		0.00	542.56	0.00	0.00	0.00	501.44-	0.00	41.12
		0.00					0.00	0.00	41.12
310020-0	STERN LAURA								
Water		0.00	1,475.95	0.00	0.00	0.00	1,364.38-	0.00	111.57
		0.00					0.00	0.00	111.57
310021-0	WEIS JOSEPH A & BERNADETTE M								
Water		0.00	851.89	0.00	0.00	0.00	775.62-	0.00	76.27
		0.00					0.00	0.00	76.27
310022-0	MURRAY ELIZABETH & FERRETTI ROBERT								
Water		0.00	863.52	0.00	0.00	0.00	774.28-	0.02-	89.24
		0.00					0.02	0.00	89.24
310024-0	NYAMGAVAA-SENCION, ALEONA								
Water		0.00	1,383.37	0.00	0.00	0.00	1,256.54-	4.46-	126.83
		0.00					4.46	0.00	126.83
310025-0	BAUER NANCY G								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
310027-0	CARR ROBERT D & ADELE M								
Water		0.00	1,259.42	0.00	0.00	0.00	1,247.58-	4.99-	11.84
		0.00					4.99	0.00	11.84
310028-0	WELLS SCOTT & MONIQUE H/W								
Water		0.00	864.69	0.00	0.00	0.00	777.96-	9.27-	86.73
		0.00					9.27	0.00	86.73

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310030-0	BARTOW LEVI J & LAUREN								
Water		0.58-	875.59	230.00	0.00	0.00	817.23-	10.69-	287.78
		0.00					10.69	0.00	287.78
310031-0	ROSENFELD PATRICIA								
Water		0.00	992.50	0.00	0.00	0.00	865.97-	18.10-	126.53
		0.00					18.10	0.00	126.53
310032-0	ORKAND SUSAN								
Water		0.00	849.84	0.00	0.00	0.00	748.37-	1.08-	101.47
		0.00					1.08	0.00	101.47
310033-0	BRAZDA RICKY E & ANA M								
Water		0.00	803.78	0.00	0.00	0.00	730.01-	0.00	73.77
		0.00					0.00	0.00	73.77
310035-0	HERMAN JUDITH R & ROBERT R								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	0.00	73.77
		0.00					0.00	0.00	73.77
310036-0	CLUTTERBUCK TODD & PAIGE H/W								
Water		0.00	918.71	0.00	0.00	0.00	844.94-	0.00	73.77
		0.00					0.00	0.00	73.77
310037-0	SORACE JAMES J & JOANNE F								
Water		0.00	1,087.60	0.00	0.00	0.00	936.08-	0.00	151.52
		0.00					0.00	0.00	151.52
310038-0	HEARNS AMY								
Water		0.00	741.11	0.00	0.00	0.00	662.04-	1.12-	79.07
		0.00					1.12	0.00	79.07
310040-0	FITZGERALD JOHN B & TEXTOR JENNIFER								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
310041-0	WALSH WARREN J & MELINDA C								
Water		0.00	801.11	50.00	0.00	0.00	777.34-	0.00	73.77
		0.00					0.00	0.00	73.77
310043-0	RAVESE ROBERT W & ELLEN G H/W								
Water		0.00	816.29	0.00	0.00	0.00	742.52-	7.27-	73.77
		0.00					7.27	0.00	73.77
310044-0	EVERSON DAVID H JR & ANNA MARIE								
Water		0.00	809.55	0.00	0.00	0.00	735.78-	0.00	73.77
		0.00					0.00	0.00	73.77
310045-0	RAVESE MARK & LAURA								
Water		0.00	604.85	0.00	0.00	0.00	563.73-	0.00	41.12
		0.00					0.00	0.00	41.12

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310046-0	BOTTCHER RICHARD & COLLEEN H/W								
Water		0.00	816.87	0.00	0.00	0.00	739.86-	0.00	77.01
		0.00					0.00	0.00	77.01
310047-0	BENDITCH ALEKSEY V & GARBECK E								
Water		0.00	834.43	0.00	0.00	0.00	760.66-	2.37-	73.77
		0.00					2.37	0.00	73.77
310048-0	KLEIN BARBARA G								
Water		0.00	826.48	0.00	0.00	0.00	752.71-	0.00	73.77
		0.00					0.00	0.00	73.77
310049-0	PANICUCCI RICHARD								
Water		0.00	870.76	0.00	0.00	0.00	768.25-	1.11-	102.51
		0.00					1.11	0.00	102.51
310050-0	CAHILL BRIAN								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	2.31-	73.77
		0.00					2.31	0.00	73.77
310052-0	ELDRIDGE BRANDON & LEVINE ELIZABETH								
Water		0.00	985.77	0.00	0.00	0.00	912.00-	2.38-	73.77
		0.00					2.38	0.00	73.77
310053-0	PUZIO RICHARD W & ARLEEN M								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
310054-0	HIGHHOUSE PENELOPE & KREIDER C D								
Water		0.00	801.68	0.00	0.00	0.00	727.93-	6.72-	73.75
		0.00					6.72	0.00	73.75
310055-0	CORRADO PETER & JANET E								
Water		0.00	1,289.98	0.00	0.00	0.00	1,143.92-	0.00	146.06
		0.00					0.00	0.00	146.06
310056-0	CARRICHIA RICHARD & MARION F								
Water		0.00	634.76	0.00	0.00	0.00	429.59-	8.91-	205.17
		0.00					8.91	0.00	205.17
310057-0	CODIROLI ADAM J & NICOLE H/W								
Water		0.00	985.02	0.00	0.00	0.00	911.25-	13.30-	73.77
		0.00					13.30	0.00	73.77
310058-0	KAISER LORI TRUSTEE								
Water		0.00	802.11	0.00	0.00	0.00	728.34-	0.00	73.77
		0.00					0.00	0.00	73.77
310059-0	SHIELDS JULIO S CHERIKA F NORMA B								
Water		0.00	889.15	0.00	0.00	0.00	811.05-	1.04-	78.10
		0.00					1.04	0.00	78.10

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310061-0	STA CRUZ MICHAEL & MELISSA								
Water		0.00	683.17	0.00	0.00	0.00	603.59-	6.59-	79.58
		0.00					6.59	0.00	79.58
310062-0	SCHRAGENHEIM GARRY & HILA								
Water		0.00	1,085.78	0.00	0.00	0.00	990.79-	0.00	94.99
		0.00					0.00	0.00	94.99
310063-0	GRANUZZO GUY & JENNIFER H/W								
Water		0.00	1,818.70	268.31-	0.00	0.00	1,421.65-	3.97-	128.74
		0.00					3.97	0.00	128.74
310065-0	FLAHERTY BRENDAN								
Water		0.00	509.82	30.64-	0.00	0.00	405.41-	4.29-	73.77
		0.00					4.29	0.00	73.77
310066-0	MARMOL CARLOS R HENRIQUEZ								
Water		0.00	1,224.20	65.59-	0.00	0.00	862.14-	11.85-	296.47
		0.00					11.85	0.00	296.47
310067-0	CLEARWATER ROBERT H JR & DAWN M								
Water		0.00	1,420.01	0.00	0.00	0.00	1,336.67-	8.71-	83.34
		0.00					8.71	0.00	83.34
310068-0	DELEEUEW SERENA & D'ARIENZO MICHAEL								
Water		0.00	866.44	0.00	0.00	0.00	792.67-	0.00	73.77
		0.00					0.00	0.00	73.77
310069-0	CANDELA, ANGELA								
Water		0.00	794.28	0.00	0.00	0.00	658.69-	2.25-	135.59
		0.00					2.25	0.00	135.59
310071-0	CORTINA JOSEPH & CECILIA								
Water		0.00	844.54	0.00	0.00	0.00	769.97-	0.00	74.57
		0.00					0.00	0.00	74.57
310073-0	PAULOS STEPHEN & CHRISTIE								
Water		0.00	1,399.50	0.00	0.00	0.00	1,325.73-	1.15-	73.77
		0.00					1.15	0.00	73.77
310074-0	KANIUK MARIUSZ & MALGORZATA								
Water		0.00	1,149.35	0.00	0.00	0.00	1,030.19-	1.61-	119.16
		0.00					1.61	0.00	119.16
310075-0	LORAN FRANK & CAMILLE								
Water		0.00	1,721.47	0.00	0.00	0.00	1,550.20-	7.24-	171.27
		0.00					7.24	0.00	171.27
310076-0	YURAKH MYKOLA								
Water		0.00	919.98	0.00	0.00	0.00	878.86-	3.33-	41.12
		0.00					3.33	0.00	41.12

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310077-0	ULLMER NOEL								
Water		0.00	1,470.32	0.00	0.00	0.00	1,312.69-	8.01-	157.63
		0.00					8.01	0.00	157.63
310079-0	BOOTH CHARLES & DAWN L								
Water		0.00	1,131.83	0.00	0.00	0.00	978.55-	1.39-	153.28
		0.00					1.39	0.00	153.28
310081-0	ABBAMONT RYAN								
Water		350.00	819.61	0.00	0.00	0.00	1,090.76-	0.00	78.85
		0.00					0.00	0.00	78.85
310085-0	WINTEMBERG ROBERT LEE								
Water		0.00	875.37	0.00	0.00	0.00	759.45-	0.00	115.92
		0.00					0.00	0.00	115.92
310086-0	CHIUCHIOLO SHANE A & MARLENE M H/W								
Water		0.00	1,614.08	0.00	0.00	0.00	1,465.59-	0.00	148.49
		0.00					0.00	0.00	148.49
310087-0	STAMPFL ROBERT C								
Water		0.00	1,189.90	0.00	0.00	0.00	1,089.83-	0.28-	100.07
		0.00					0.28	0.00	100.07
310088-0	HOREVAY AARON J & AMY								
Water		0.00	2,053.69	0.00	0.00	0.00	1,864.07-	0.00	189.62
		0.00					0.00	0.00	189.62
310089-0	LACORTE RALPH & PATRICIA H/W								
Water		0.00	2,081.69	0.00	0.00	0.00	1,767.44-	0.00	314.25
		0.00					0.00	0.00	314.25
310090-0	PAPP ANDREW & JODI H/W								
Water		0.00	1,606.91	0.00	0.00	0.00	1,461.44-	0.00	145.47
		0.00					0.00	0.00	145.47
310091-0	BRANDA DOMINIC & BARBARA A								
Water		0.00	1,387.09	0.00	0.00	0.00	1,279.94-	0.00	107.15
		0.00					0.00	0.00	107.15
310092-0	CALLAHAN RONALD E JR								
Water		0.00	2,737.41	0.00	0.00	0.00	2,392.36-	0.00	345.05
		0.00					0.00	0.00	345.05
310094-0	IACONA SALVATORE & PAMELA A								
Water		0.00	1,664.47	0.00	0.00	0.00	1,446.55-	0.00	217.92
		0.00					0.00	0.00	217.92
310095-0	DOSCHER RYAN H & MAGETCHIE P H/W								
Water		0.00	865.74	0.00	0.00	0.00	791.97-	0.60-	73.77
		0.00					0.60	0.00	73.77

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310096-0	SPINA CHARLES J & GLORIA F								
Water		0.00	836.94	0.00	0.00	0.00	763.17-	0.00	73.77
		0.00					0.00	0.00	73.77
310097-0	WILEY CAROL P								
Water		0.00	1,215.37	0.00	0.00	0.00	988.75-	0.00	226.62
		0.00					0.00	0.00	226.62
310098-0	SAUM GILL & KATHERINE								
Water		0.00	1,096.26	0.00	0.00	0.00	942.90-	0.00	153.36
		0.00					0.00	0.00	153.36
310102-0	SKORUBSKI JOSEPH E & LYNN H								
Water		0.00	814.41	0.00	0.00	0.00	740.64-	0.00	73.77
		0.00					0.00	0.00	73.77
310105-0	KARKHANIS AVINASH J & PRIYAMVADA								
Water		0.00	1,084.00	0.00	0.00	0.00	961.82-	0.00	122.18
		0.00					0.00	0.00	122.18
310106-0	SHEJI AGIM & QUERIMAN H/W								
Water		0.00	2,413.88	0.00	0.00	0.00	2,397.80-	4.68-	16.08
		0.00					4.68	0.00	16.08
310107-0	CARR THOMAS J & SUPATTRA J H/W								
Water		0.00	942.61	0.00	0.00	0.00	763.91-	23.27-	178.70
		0.00					23.27	0.00	178.70
310108-0	VITALE NICHOLAS & CYNTHIA								
Water		0.00	1,146.14	0.00	0.00	0.00	1,049.60-	25.61-	96.54
		0.00					25.61	0.00	96.54
310109-0	O'HANLON STEVE & SULLIVAN TARA								
Water		66.74-	711.09	0.00	0.00	0.00	632.05-	0.00	12.30
		0.00					0.00	0.00	12.30
310110-0	MEHTA RAJESH & HINA								
Water		0.00	817.95	0.00	0.00	0.00	744.18-	0.00	73.77
		0.00					0.00	0.00	73.77
310111-0	LECOUNT JOSEPH P & PATRICIA A								
Water		0.00	927.00	0.00	0.00	0.00	834.81-	0.00	92.19
		0.00					0.00	0.00	92.19
310112-0	ROSS PHILIP & BARBARA H/W								
Water		0.00	1,574.60	0.00	0.00	0.00	1,481.09-	0.00	93.51
		0.00					0.00	0.00	93.51
310113-0	BUSCHE ALAN W & SUSAN E								
Water		0.00	929.44	0.00	0.00	0.00	849.12-	0.00	80.32
		0.00					0.00	0.00	80.32

Account Id	Owner Name									
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance		
	Prev Pen Bal					Penlty Charge	Penalty Bal	Total Balance		
310122-2	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	892.35	0.00	0.00	0.00	810.18-	0.00	82.17		
	0.00					0.00	0.00	82.17		
310122-5	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	892.35	0.00	0.00	0.00	563.67-	26.66-	328.68		
	0.00					35.27	8.61	337.29		
310122-8	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	1,205.22	0.00	0.00	0.00	1,123.05-	10.76-	82.17		
	0.00					10.76	0.00	82.17		
310122-12	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	1,121.21	0.00	0.00	0.00	1,039.04-	0.00	82.17		
	0.00					0.00	0.00	82.17		
310122-14	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	3,237.62	0.00	0.00	0.00	2,891.83-	0.00	345.79		
	0.00					0.00	0.00	345.79		
310122-15	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	977.00	0.00	0.00	0.00	872.06-	0.00	104.94		
	0.00					0.00	0.00	104.94		
310122-18	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	969.91	0.00	0.00	0.00	803.11-	4.90-	166.80		
	0.00					4.90	0.00	166.80		
310122-21	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	3,234.29	0.00	0.00	0.00	2,758.12-	17.63-	476.17		
	0.00					17.63	0.00	476.17		
310122-24	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	3,889.24	0.00	0.00	0.00	3,807.07-	0.00	82.17		
	0.00					0.00	0.00	82.17		
310122-25	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	922.14	0.00	0.00	0.00	839.97-	0.00	82.17		
	0.00					0.00	0.00	82.17		
310122-26	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	892.35	0.00	0.00	0.00	810.18-	0.00	82.17		
	0.00					0.00	0.00	82.17		
310122-27	RINGWOOD PLAZA LTD PARTNERSHIP									
Water	0.00	5,856.76	0.00	0.00	0.00	5,423.11-	0.00	433.65		
	0.00					0.00	0.00	433.65		
310132-0	RINGWOOD PLZ/WACHOVIA%THOMSON REUTE									
Water	0.00	1,340.14	0.00	0.00	0.00	1,135.41-	0.00	204.73		
	0.00					0.00	0.00	204.73		

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310142-0	CAHILLY SEAN & CHELSEY H/W								
Water		0.00	902.24	0.00	0.00	0.00	820.15-	1.25-	82.09
		0.00					1.25	0.00	82.09
310143-0	PIZZUTO MICHAEL A & KATIE								
Water		0.00	1,011.21	30.64-	0.00	0.00	801.16-	49.17-	179.41
		0.00					49.35	0.18	179.59
310145-0	CICCARELLI MICHAEL & JESSICA								
Water		0.00	1,146.36	0.00	0.00	0.00	936.40-	5.74-	209.96
		0.00					5.74	0.00	209.96
310146-0	VOISINE LANCE & STALLWORTH MISTY								
Water		0.00	1,366.36	50.00	0.00	0.00	1,281.06-	28.01-	135.30
		0.00					28.01	0.00	135.30
310147-0	KOREK EDWARD R & LINDA								
Water		0.00	1,228.87	0.00	0.00	0.00	1,076.76-	0.00	152.11
		0.00					0.00	0.00	152.11
310148-0	BROWN BRIAN S								
Water		0.00	1,352.07	0.00	0.00	0.00	943.14-	50.40-	408.93
		0.00					54.04	3.64	412.57
310149-0	REIMAN MARIANNE E								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	0.00	41.12
		0.00					0.00	0.00	41.12
310150-0	COLEY CLARK Z & MARIAN R								
Water		0.00	1,059.32	0.00	0.00	0.00	956.81-	0.00	102.51
		0.00					0.00	0.00	102.51
310151-0	BARBER SCOTT & SONDRRA H/W								
Water		0.00	1,147.67	0.00	0.00	0.00	1,022.98-	0.00	124.69
		0.00					0.00	0.00	124.69
310152-0	MATTADE CHERYL & CARDONELL ERIC J								
Water		0.00	890.63	0.00	0.00	0.00	813.03-	1.20-	77.60
		0.00					1.20	0.00	77.60
310153-0	DAUTI SEFER & PADISA H/W								
Water		0.00	3,522.49	0.00	0.00	0.00	3,195.13-	4.73-	327.36
		0.00					4.73	0.00	327.36
310154-0	ROCCO ANGELO & ELSA								
Water		0.00	1,811.69	0.00	0.00	0.00	1,570.33-	0.00	241.36
		0.00					0.00	0.00	241.36
310155-0	MUELLER ROBERT H & DORIS A								
Water		0.00	1,301.26	0.00	0.00	0.00	1,159.77-	0.00	141.49
		0.00					0.00	0.00	141.49

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310156-0	MURSCH RAYMOND S & SHERRY EILEEN M								
Water		0.00	738.41	0.00	0.00	0.00	664.64-	1.05-	73.77
		0.00					1.05	0.00	73.77
310157-0	CONIGLIO CAROLINE E & DAVID F H/W								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	1.11-	73.77
		0.00					1.11	0.00	73.77
310158-0	PICCHIO MARTIN R & JANE E								
Water		0.00	768.46	0.00	0.00	0.00	694.69-	0.00	73.77
		0.00					0.00	0.00	73.77
310161-0	ECKEL EDWARD A & JANICE								
Water		0.00	1,013.96	0.00	0.00	0.00	840.55-	0.00	173.41
		0.00					0.00	0.00	173.41
310162-0	BAKER BRADLEY E								
Water		0.00	732.50	0.00	0.00	0.00	658.73-	7.58-	73.77
		0.00					7.58	0.00	73.77
310163-0	FOY GARY & CANDACE M								
Water		0.00	829.30	0.00	0.00	0.00	753.69-	0.00	75.61
		0.00					0.00	0.00	75.61
310164-0	GALINDEZ, ANGEL & AGUDELO,LUIS G.H.								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	7.24-	41.12
		0.00					7.24	0.00	41.12
310165-0	NANKO JAYNE D								
Water		0.00	803.88	0.00	0.00	0.00	665.63-	0.00	138.25
		0.00					0.00	0.00	138.25
310166-0	PEREZ LUIS								
Water		0.00	478.54	0.00	0.00	0.00	437.42-	0.00	41.12
		0.00					0.00	0.00	41.12
310168-0	ALVAREZ RANDOLPH								
Water		0.00	546.00	0.00	0.00	0.00	504.88-	5.65-	41.12
		0.00					5.65	0.00	41.12
310171-0	CUSHNY MICHAEL & SANCHEZ BETTY H/W								
Water		0.00	881.98	0.00	0.00	0.00	775.05-	0.00	106.93
		0.00					0.00	0.00	106.93
310172-0	VOLPE SCOTT M & HEERSE DANIELLE								
Water		0.00	1,541.39	0.00	0.00	0.00	1,424.44-	0.00	116.95
		0.00					0.00	0.00	116.95
310173-0	CROTTY JOHN & DAWN								
Water		0.00	1,229.38	0.00	0.00	0.00	1,122.97-	6.16-	106.41
		0.00					6.16	0.00	106.41

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310174-0	HEY CAROLINE								
Water		0.00	843.19	0.00	0.00	0.00	769.42-	3.24-	73.77
		0.00					3.24	0.00	73.77
310175-0	HANSEN MARIANNE W								
Water		0.00	1,665.39	0.00	0.00	0.00	1,488.89-	0.00	176.50
		0.00					0.00	0.00	176.50
310176-0	GANCI MATTHEW								
Water		0.00	737.09	0.00	0.00	0.00	663.32-	1.08-	73.77
		0.00					1.08	0.00	73.77
310177-0	GARRA DANIEL S & TINA J								
Water		0.00	858.22	0.00	0.00	0.00	650.71-	7.31-	207.51
		0.00					7.31	0.00	207.51
310178-0	ALLEN GARRETT J & ANNA ALVARADO								
Water		0.00	1,153.88	0.00	0.00	0.00	1,077.02-	3.26-	76.86
		0.00					3.26	0.00	76.86
310179-0	KOLINSKY STEPHEN								
Water		0.00	2,105.82	0.00	0.00	0.00	1,491.64-	223.61-	614.18
		0.00					227.79	4.18	618.36
310180-0	JORGENSEN KARYN H								
Water		204.55-	905.78	0.00	0.00	0.00	615.97-	2.50-	85.26
		0.00					2.50	0.00	85.26
310181-0	VARIAN JASON								
Water		0.00	814.34	0.00	0.00	0.00	740.57-	1.20-	73.77
		0.00					1.20	0.00	73.77
310182-0	SALVATORE BRIAN & AVERILL ERIN H/W								
Water		0.00	1,665.05	242.61	0.00	0.00	1,760.12-	19.28-	147.54
		0.00					19.28	0.00	147.54
310183-0	PATTERSON CARRIE A								
Water		0.00	768.46	0.00	0.00	0.00	694.69-	0.62-	73.77
		0.00					0.62	0.00	73.77
310184-0	TRUSSELL VICKI SUE								
Water		0.00	1,121.51	0.00	0.00	0.00	1,006.33-	0.00	115.18
		0.00					0.00	0.00	115.18
310186-0	ARMAS SERGIO N								
Water		0.00	1,375.59	0.00	0.00	0.00	1,234.69-	1.53-	140.90
		0.00					1.53	0.00	140.90
310188-0	SMITH AARON P & KIERSNOWSKA JOLANTA								
Water		0.00	1,089.76	0.00	0.00	0.00	980.62-	0.00	109.14
		0.00					0.00	0.00	109.14

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310191-0	SWIATEK BEATA MARIA								
Water		0.00	541.19	255.00	0.00	0.00	722.42-	0.60-	73.77
		0.00					0.60	0.00	73.77
310192-0	LOUIS GEORGE & CAROL H/W								
Water		0.00	813.70	0.00	0.00	0.00	729.69-	0.00	84.01
		0.00					0.00	0.00	84.01
310194-0	SCHMITZ MICHAEL								
Water		0.00	740.48	0.00	0.00	0.00	666.71-	0.00	73.77
		0.00					0.00	0.00	73.77
310195-0	GURDA JOSEPH & BONNIE								
Water		0.00	835.66	0.00	0.00	0.00	749.88-	0.00	85.78
		0.00					0.00	0.00	85.78
310197-0	IACOBELLIS, AMANDA & MASUCCI, CONNOR								
Water		0.00	1,357.55	0.00	0.00	0.00	1,296.89-	3.66-	60.66
		0.00					3.66	0.00	60.66
310198-0	CICALA MICHAEL J								
Water		0.00	1,510.75	0.00	0.00	0.00	1,186.86-	17.81-	323.89
		0.00					17.81	0.00	323.89
310200-0	FREYRE GEORGE & HEATHER H/W								
Water		0.00	1,723.00	0.00	0.00	0.00	1,570.75-	2.14-	152.25
		0.00					2.14	0.00	152.25
310201-0	FIGIELLO JOHN M & CHRISTINE H/W								
Water		0.00	898.15	0.00	0.00	0.00	824.38-	10.02-	73.77
		0.00					10.02	0.00	73.77
310202-0	BYRNES ALYSON D								
Water		0.00	1,304.23	0.00	0.00	0.00	1,206.51-	1.77-	97.72
		0.00					1.77	0.00	97.72
310203-0	RUTHERFORD DAVID J & COLETTE								
Water		0.00	822.78	0.00	0.00	0.00	637.22-	79.53-	185.56
		0.00					79.53	0.00	185.56
310204-0	LINK GARY								
Water		0.00	511.83	0.00	0.00	0.00	470.71-	0.00	41.12
		0.00					0.00	0.00	41.12
310206-0	ROSINI LAURA								
Water		0.00	789.25	0.00	0.00	0.00	650.71-	0.00	138.54
		0.00					0.00	0.00	138.54
310207-0	BYRAM KATHLEEN E & JAVITZ STEPHEN T								
Water		37.50	1,308.39	0.00	0.00	0.00	1,279.26-	1.74-	66.63
		0.00					1.74	0.00	66.63

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310208-0	LICATA ANTHONY								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	4.86-	41.12
		0.00					4.86	0.00	41.12
310209-0	MAKSIMOW MATTHIAS								
Water		0.00	859.07	0.00	0.00	0.00	757.08-	0.00	101.99
		0.00					0.00	0.00	101.99
310210-0	RIOTTO PATRICK & KERRI H/W								
Water		0.00	1,013.69	0.00	0.00	0.00	917.38-	0.00	96.31
		0.00					0.00	0.00	96.31
310211-0	MILLER JARETT								
Water		0.00	574.57	0.00	0.00	0.00	533.45-	1.24-	41.12
		0.00					1.24	0.00	41.12
310212-0	SUMMERS KAREN LISA								
Water		0.00	863.85	0.00	0.00	0.00	774.54-	0.00	89.31
		0.00					0.00	0.00	89.31
310213-0	SEIBERT HERMAN & MARILYN								
Water		0.00	478.54	0.00	0.00	0.00	437.42-	1.80-	41.12
		0.00					1.80	0.00	41.12
310214-0	QUATROCHI DANIEL C/O CAMPBELL								
Water		0.00	970.46	0.00	0.00	0.00	816.36-	0.00	154.10
		0.00					0.00	0.00	154.10
310215-0	PISCOYA CARLOS & PELLEGRINO SARA								
Water		0.00	684.22	445.00	0.00	0.00	1,055.45-	32.53-	73.77
		0.00					32.53	0.00	73.77
310216-0	PISCOPO GERALD & CHERYL A								
Water		0.00	1,101.08	0.00	0.00	0.00	1,007.71-	1.54-	93.37
		0.00					1.54	0.00	93.37
310218-0	D'ELIA MATTHEW W								
Water		0.00	1,257.18	0.00	0.00	0.00	1,132.56-	0.00	124.62
		0.00					0.00	0.00	124.62
310219-0	WASHBURN GLENN & DAWN								
Water		0.00	1,776.40	50.00	0.00	0.00	436.51-	22.04-	1,389.89
		0.00					125.25	103.21	1,493.10
310220-0	EICHER DAVID J & PATRICIA L								
Water		0.00	670.51	0.00	0.00	0.00	629.39-	0.00	41.12
		0.00					0.00	0.00	41.12
310221-0	MACH OSNAT								
Water		0.00	1,011.18	0.00	0.00	0.00	998.84-	0.00	12.34
		0.00					0.00	0.00	12.34

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310222-0	PIERCE MARK & VERONICA								
Water		0.00	946.84	0.00	0.00	0.00	779.79-	17.99-	167.05
		0.00					17.99	0.00	167.05
310223-0	DALLESANDRO KEVIN & ALLISON H/W								
Water		0.00	1,056.85	255.00	0.00	0.00	1,211.37-	2.48-	100.48
		0.00					2.48	0.00	100.48
310224-0	O'CONNOR CARMELA L								
Water		0.00	1,531.71	0.00	0.00	0.00	1,351.23-	0.00	180.48
		0.00					0.00	0.00	180.48
310225-0	FLORES ALBERT J & KAREN E								
Water		0.00	1,488.84	0.00	0.00	0.00	1,273.35-	0.00	215.49
		0.00					0.00	0.00	215.49
310226-0	HENDRICKS RALPH KENNETH & AKEMI H/W								
Water		0.00	1,030.34	0.00	0.00	0.00	954.88-	0.00	75.46
		0.00					0.00	0.00	75.46
310227-0	VANDYKE CORY & UTHMAN STEFANI								
Water		0.00	839.31	0.00	0.00	0.00	722.75-	0.00	116.56
		0.00					0.00	0.00	116.56
310228-0	FEDERAL NATNL MORTGAGE ASSOC								
Water		0.00	638.83	235.90	0.00	0.00	673.32-	4.27-	201.41
		0.00					4.27	0.00	201.41
310230-0	MADDALENA NICHOLAS & CHRISTINE H/W								
Water		0.00	1,868.22	0.00	0.00	0.00	1,695.63-	11.77-	172.59
		0.00					11.77	0.00	172.59
310231-0	ECONOMOU JAMES A & MARGARET								
Water		0.00	1,026.31	0.00	0.00	0.00	819.89-	0.00	206.42
		0.00					0.00	0.00	206.42
310232-0	SILVERSEY STEPHEN M JR & ANNE								
Water		0.00	981.45	0.00	0.00	0.00	907.68-	0.00	73.77
		0.00					0.00	0.00	73.77
310233-0	SWARTS BRUCE & VICKI M, ET AL								
Water		0.00	802.28	0.00	0.00	0.00	728.51-	0.00	73.77
		0.00					0.00	0.00	73.77
310234-0	FRANGIPANE MARIA								
Water		0.00	771.52	0.00	0.00	0.00	697.75-	2.18-	73.77
		0.00					2.18	0.00	73.77
310236-0	WASSERMAN ANN LISA								
Water		0.00	2,253.89	0.00	0.00	0.00	2,062.22-	44.71-	191.67
		0.00					44.71	0.00	191.67

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310237-0	ARENAS MARISOL								
Water		0.00	1,063.48	0.00	0.00	0.00	958.03-	0.00	105.45
		0.00					0.00	0.00	105.45
310238-0	CONNORS EDWARD M								
Water		0.00	812.60	0.00	0.00	0.00	738.83-	3.23-	73.77
		0.00					3.23	0.00	73.77
310239-0	ISGRO ARTURO & CHERYL L								
Water		0.00	862.07	0.00	0.00	0.00	764.50-	0.00	97.57
		0.00					0.00	0.00	97.57
310240-0	CIACH JAN & HALINA								
Water		0.00	1,595.08	0.00	0.00	0.00	1,426.47-	1.61-	168.61
		0.00					1.61	0.00	168.61
310241-0	HICKS BRANDON JR & VANDERWEELE F HW								
Water		0.00	892.12	0.00	0.00	0.00	811.65-	0.00	80.47
		0.00					0.00	0.00	80.47
310242-0	HOEY ELIZABETH & MARGARET								
Water		0.00	1,374.03	0.00	0.00	0.00	1,291.79-	19.72-	82.24
		0.00					19.72	0.00	82.24
310243-0	SAUNDERS BILLY ALLEN & LINDSAY H/W								
Water		0.00	1,412.58	0.00	0.00	0.00	1,234.46-	0.00	178.12
		0.00					0.00	0.00	178.12
310244-0	TUSCHMANN WILLIAM G, LILLIAN,PAMELA								
Water		0.00	840.50	20.00	0.00	0.00	786.73-	10.95-	73.77
		0.00					10.95	0.00	73.77
310246-0	CLARKEN CHRISTOPHER & BRICKEN								
Water		0.00	971.65	0.00	0.00	0.00	868.16-	3.47-	103.49
		0.00					3.47	0.00	103.49
310247-0	PETRYSHYN IVAN& HOROHOLINKSA ANGELA								
Water		0.00	952.64	50.00	0.00	0.00	888.78-	24.15-	113.86
		0.00					24.15	0.00	113.86
310248-0	SCALZITTI ROBERT MICHAEL								
Water		0.00	767.11	0.00	0.00	0.00	667.70-	0.00	99.41
		0.00					0.00	0.00	99.41
310250-0	GRIZIL MATTHEW & SHANNON								
Water		0.00	895.80	0.00	0.00	0.00	789.83-	0.00	105.97
		0.00					0.00	0.00	105.97
310251-0	STRZELCZYK PAWEL & HALINA								
Water		0.00	1,073.19	0.00	0.00	0.00	992.13-	0.00	81.06
		0.00					0.00	0.00	81.06

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310252-0	GRIMALDI FRANK P & LINDA M								
Water		0.00	980.90	0.00	0.00	0.00	883.11-	0.00	97.79
		0.00					0.00	0.00	97.79
310254-0	CANNICI MARIE P								
Water		0.00	751.32	0.00	0.00	0.00	602.67-	11.46-	148.65
		0.00					11.46	0.00	148.65
310255-0	PELLINGTON P & DEKNIGHT RICKY								
Water		0.00	2,172.62	209.23-	0.00	0.00	1,851.01-	8.50-	112.38
		0.00					8.50	0.00	112.38
310256-0	LAWSON MARK S								
Water		0.00	1,566.64	0.00	0.00	0.00	1,465.09-	0.00	101.55
		0.00					0.00	0.00	101.55
310259-0	BOSMA JACQUELINE K & SCOTT W/H								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	1.08-	73.77
		0.00					1.08	0.00	73.77
310261-0	HARNETT KIMBERLY								
Water		0.00	1,216.69	0.00	0.00	0.00	1,050.15-	40.90-	166.54
		0.00					40.90	0.00	166.54
310262-0	MOELLER JASON M								
Water		0.00	996.22	0.00	0.00	0.00	356.50-	4.18-	639.72
		0.00					52.96	48.78	688.50
310263-0	KUNZ JEFFREY & GEORGIEVA LORA								
Water		0.00	1,218.09	0.00	0.00	0.00	1,094.06-	0.00	124.03
		0.00					0.00	0.00	124.03
310265-0	CARUCCI JASON & NAIXIAN								
Water		0.00	642.61	0.00	0.00	0.00	513.35-	1.84-	129.26
		0.00					1.84	0.00	129.26
310266-0	PARASKEVAS JASON BAUMAN STACY H/W								
Water		0.00	941.99	0.00	0.00	0.00	834.25-	0.00	107.74
		0.00					0.00	0.00	107.74
310267-0	NESPOLINI ROBYN & BOCCANFUSO NEIL								
Water		0.00	1,374.55	50.00	0.00	0.00	1,353.43-	0.00	71.12
		0.00					0.00	0.00	71.12
310268-0	BONIN JESSICA								
Water		0.00	1,451.87	0.00	0.00	0.00	1,272.94-	0.00	178.93
		0.00					0.00	0.00	178.93
310269-0	BYRNES MELANIE & GRABARITS MICHAEL								
Water		0.00	875.45	0.00	0.00	0.00	783.26-	16.18-	92.19
		0.00					16.18	0.00	92.19

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310270-0	WOISKI TINA								
Water		0.00	511.19	0.00	0.00	0.00	437.42-	0.00	73.77
		0.00					0.00	0.00	73.77
310271-0	ZURAVNER STEVEN M & DONNA M								
Water		0.00	1,247.48	0.00	0.00	0.00	1,141.22-	0.00	106.26
		0.00					0.00	0.00	106.26
310272-0	FRICCHIONE MICHAEL J JR & DEBRA ANN								
Water		0.00	1,152.60	0.00	0.00	0.00	988.04-	0.00	164.56
		0.00					0.00	0.00	164.56
310273-0	RASHKOV ALEKSANDR A								
Water		87.38-	446.53	0.00	0.00	0.00	318.03-	0.62-	41.12
		0.00					0.62	0.00	41.12
310274-0	SORNOZA NINOSKA Y								
Water		0.00	1,217.81	0.00	0.00	0.00	1,206.33-	18.98-	11.48
		0.00					18.98	0.00	11.48
310275-0	BUBALO NEDJELJKO & NADA								
Water		0.00	1,320.81	0.00	0.00	0.00	1,199.51-	3.40-	121.30
		0.00					3.40	0.00	121.30
310276-0	RODRIGUEZ ESPEDITO								
Water		0.00	1,443.34	1,915.16	0.00	0.00	3,284.73-	0.00	73.77
		0.00					0.00	0.00	73.77
310277-0	MARTOCCI JAMES & JO ANNE								
Water		0.00	820.88	0.00	0.00	0.00	744.61-	0.00	76.27
		0.00					0.00	0.00	76.27
310278-0	VIEIRA DOUGLAS & THERESA								
Water		0.00	823.37	0.00	0.00	0.00	749.60-	0.00	73.77
		0.00					0.00	0.00	73.77
310279-0	REILLY EDWARD F								
Water		0.00	2,119.34	0.00	0.00	0.00	1,723.51-	0.00	395.83
		0.00					0.00	0.00	395.83
310281-0	CAPORUSSO NICHOLAS JR & DAWN M								
Water		0.00	1,152.29	0.00	0.00	0.00	1,056.20-	0.00	96.09
		0.00					0.00	0.00	96.09
310282-0	DE LA CRUZ ROLLIE & STEPHANIE H/W								
Water		0.00	2,081.45	0.00	0.00	0.00	1,876.65-	0.00	204.80
		0.00					0.00	0.00	204.80
310283-0	CARR THOMAS J								
Water		0.00	446.53	0.00	0.00	0.00	364.29-	8.66-	82.24
		0.00					8.66	0.00	82.24

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310284-0	RYNKOWSKI JR EUGENE								
Water		0.00	1,203.85	0.00	0.00	0.00	1,019.02-	18.75-	184.83
		0.00					18.75	0.00	184.83
310286-0	MEYER CHRISTIAN & DREIMILLER RACHEL								
Water		0.00	703.16	0.00	0.00	0.00	662.04-	0.00	41.12
		0.00					0.00	0.00	41.12
310287-0	UMPIERRE HOATO GRACIELA & EDGAR								
Water		0.00	802.50	0.00	0.00	0.00	728.73-	1.08-	73.77
		0.00					1.08	0.00	73.77
310289-0	REINEKE KIRSTEN DENISE								
Water		0.00	843.53	0.00	0.00	0.00	695.99-	10.96-	147.54
		0.00					10.96	0.00	147.54
310290-0	PERSICO JOHN & GAIL								
Water		0.00	804.42	0.00	0.00	0.00	730.65-	5.47-	73.77
		0.00					5.47	0.00	73.77
310291-0	TAN MING & ZHANG KATHY								
Water		0.00	995.71	0.00	0.00	0.00	901.39-	1.32-	94.32
		0.00					1.32	0.00	94.32
310293-0	SKONDRAS CONSTANTINE								
Water		0.00	767.08	0.00	0.00	0.00	693.31-	0.00	73.77
		0.00					0.00	0.00	73.77
310294-0	SHERIFI NIHAD & JENNY; SHERIFI SAFIJA								
Water		0.00	1,031.15	0.00	0.00	0.00	910.59-	0.00	120.56
		0.00					0.00	0.00	120.56
310295-0	CONTE CHARLES M JR & KATIE A								
Water		0.00	1,375.92	0.00	0.00	0.00	1,250.71-	3.62-	125.21
		0.00					3.62	0.00	125.21
310296-0	EDEWAARD MICHAEL & ELIZABETH A								
Water		0.00	2,098.05	0.00	0.00	0.00	1,874.53-	0.00	223.52
		0.00					0.00	0.00	223.52
310298-0	ENGELS JAMES & KELLY H/W								
Water		0.00	1,067.11	0.00	0.00	0.00	975.66-	0.00	91.45
		0.00					0.00	0.00	91.45
310299-0	HUSARENKO WALTER & LUKINA OXANA H/W								
Water		14.79-	1,086.58	0.00	0.00	0.00	963.76-	1.50-	108.03
		0.00					1.50	0.00	108.03
310301-0	CHU HARRY & AI WEN								
Water		0.00	3,021.51	0.00	0.00	0.00	2,594.21-	1.86-	427.30
		0.00					1.86	0.00	427.30

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
310303-0	RAVURI ANIL KUMAR & SATYAVANI H/W								
Water		0.00	4,947.39	0.00	0.00	0.00	4,471.89-	0.00	475.50
		0.00					0.00	0.00	475.50
310304-0	TESSALONE MICHAEL & SUZANNE H/W								
Water		0.00	4,745.10	0.00	0.00	0.00	3,690.54-	3.86-	1,054.56
		0.00					3.86	0.00	1,054.56
310305-0	KUMRAH PRAVEEN & JOYTI H/W								
Water		0.00	4,891.55	0.00	0.00	0.00	4,077.91-	10.34-	813.64
		0.00					10.34	0.00	813.64
310306-0	KURZYNA CHRISTOPHER								
Water		0.00	3,683.27	290.25	0.00	0.00	2,971.51-	0.00	1,002.01
		0.00					0.00	0.00	1,002.01
310307-0	SAXTON BERTRAM & GRACE								
Water		0.00	446.53	0.00	0.00	0.00	405.41-	1.18-	41.12
		0.00					1.18	0.00	41.12
310308-0	PACAMARRA RAUL & LUDIVINA								
Water		0.00	811.51	0.00	0.00	0.00	737.74-	1.08-	73.77
		0.00					1.08	0.00	73.77
310309-1	RINGWOOD COMMONS LLC								
Water		0.00	2,963.33	0.00	0.00	0.00	2,691.60-	0.00	271.73
		0.00					0.00	0.00	271.73
310309-2	RINGWOOD COMMONS LLC								
Water		0.00	17,479.78	0.00	0.00	0.00	16,938.42-	0.00	541.36
		0.00					0.00	0.00	541.36
310311-0	FAENZA TIMOTHY P & ROBYN A H/W								
Water		0.00	4,994.09	0.00	0.00	0.00	4,434.87-	0.00	559.22
		0.00					0.00	0.00	559.22
310312-0	KUHLMAN ROGER L & DEBRA L H/W								
Water		0.00	2,060.14	0.00	0.00	0.00	1,769.85-	0.00	290.29
		0.00					0.00	0.00	290.29
310313-0	MOLJAC AUTO INDUSTRIES INC								
Water		0.00	6,691.38	0.00	0.00	0.00	4,550.87-	135.21-	2,140.51
		0.00					191.61	56.40	2,196.91
310313-1	MOLJAC AUTO INDUSTRIES INC								
Water		0.00	994.73	0.00	0.00	0.00	536.73-	19.90-	458.00
		0.00					40.49	20.59	478.59
310314-0	ZAUTER PAWEL & GABRIELA H/W								
Water		0.00	1,940.57	0.00	0.00	0.00	1,771.37-	0.00	169.20
		0.00					0.00	0.00	169.20

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
310315-0	CB PROPERTY HOLDINGS LLC								
Water		0.00	1,496.83	0.00	0.00	0.00	1,357.32-	2.80-	139.51
		0.00					2.80	0.00	139.51
310320-0	DUCKMAN JOANNE M								
Water		0.00	801.11	0.00	0.00	0.00	727.34-	4.28-	73.77
		0.00					4.28	0.00	73.77
310321-0	SPIRKO KENNETH & JANET L H/W								
Water		0.00	843.71	32.01-	0.00	0.00	720.18-	5.94-	91.52
		0.00					5.94	0.00	91.52
310323-0	POPEJOY SPENCER & DONOVAN BRYN H/W								
Water		0.00	829.10	0.00	0.00	0.00	755.33-	5.49-	73.77
		0.00					5.49	0.00	73.77
310329-0	BOARD OF EDUCATION								
Water		0.00	7,448.88	0.00	0.00	0.00	7,239.17-	0.00	209.71
		0.00					0.00	0.00	209.71
310330-0	WYBRANSKA KATHERINE								
Water		0.00	1,097.87	0.00	0.00	0.00	996.47-	1.53-	101.40
		0.00					1.53	0.00	101.40
310333-0	KESSARIS DAWN & ANTHONY								
Water		0.00	2,646.88	0.00	0.00	0.00	1,478.08-	0.00	1,168.80
		0.00					0.00	0.00	1,168.80
310334-0	SPIRKO DANIEL K & PATRICIA F								
Water		0.00	314.67	150.00	0.00	0.00	385.60-	1.99-	79.07
		0.00					1.99	0.00	79.07
310335-0	MADIA JENNIFER & PETER								
Water		0.00	208.93	22.69-	0.00	0.00	48.43-	0.00	137.81
		0.00					0.00	0.00	137.81

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
C01	38								
Water		0.00	0.06	33,087.37	61.96	233.04-	70,407.44-	343.40-	10,286.53
		411.05	80,926.95	47,754.32	23.30	0.00	0.00	67.65	10,354.18
C02	6								
Water		0.00	0.00	5,968.38	0.00	0.00	18,797.71-	272.48-	11,888.22
		482.29	30,685.93	24,717.55	0.00	0.00	0.00	209.81	12,098.03
C03	2								
Water		0.00	0.00	2,359.38	0.00	0.00	6,864.56-	73.06-	542.28
		73.06	7,406.84	5,047.46	0.00	0.00	0.00	0.00	542.28
C04	5								
Water		0.00	0.00	7,584.95	0.00	66,329.53-	57,406.53-	0.03-	4,110.77
		0.03	127,846.83	120,261.88	0.00	0.00	0.00	0.00	4,110.77
R01	1186								
Water		0.00	140.25	882,518.80	10,702.17	31,016.99-	1,255,114.82-	15,193.61-	213,731.06
		17,700.15	1,499,722.62	571,460.91	35,040.74	205.32-	0.00	2,301.22	216,032.28
069		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total		0.00	140.25	882,518.80	10,702.17	31,016.99-	1,255,114.82-	15,193.61-	213,731.06
		17,700.15	1,499,722.62	571,460.91	35,040.74	205.32-	0.00	2,301.22	216,032.28
Sewer		0.00	1.00-	98,546.67	453.33	0.00	85,019.25-	2,030.02-	13,979.75
		2,615.02	99,000.00	0.00	0.00	0.00	0.00	585.00	14,564.75
Total		0.00	139.25	981,065.47	11,155.50	31,016.99-	1,340,134.07-	17,223.63-	227,710.81
		20,315.17	1,598,722.62	571,460.91	35,040.74	205.32-	0.00	2,886.22	230,597.03
All	1237								
Water		0.00	140.31	931,518.88	10,764.13	97,579.56-	1,408,591.06-	15,882.58-	240,558.86
		18,666.58	1,746,589.17	769,242.12	35,064.04	205.32-	0.00	2,578.68	243,137.54
069		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total		0.00	140.31	931,518.88	10,764.13	97,579.56-	1,408,591.06-	15,882.58-	240,558.86
		18,666.58	1,746,589.17	769,242.12	35,064.04	205.32-	0.00	2,578.68	243,137.54
Sewer		0.00	1.00-	98,546.67	453.33	0.00	85,019.25-	2,030.02-	13,979.75
		2,615.02	99,000.00	0.00	0.00	0.00	0.00	585.00	14,564.75
Total		0.00	139.31	1,030,065.55	11,217.46	97,579.56-	1,493,610.31-	17,912.60-	254,538.61
		21,281.60	1,845,589.17	769,242.12	35,064.04	205.32-	0.00	3,163.68	257,702.29

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