

Range: First to Last
Year: 2024 to 2024
Period: 1 to 2
Date: First to 10/08/24
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 10/08/24
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 10/08/24
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2000-0	BAYSHORE PLAZA SHOPPING CENTER LLC										
Water			0.00	360.44		0.00	0.00	0.00	359.49-	2.93-	0.95
Sewer			28.83	544.04		0.00	0.00	0.00	571.44-	8.17-	1.43
Total			28.83	904.48		0.00	0.00	0.00	930.93-	11.10-	2.38
7000-0	BAYSHORE PLAZA SHOPPING CENTER LLC										
Water			0.00	153.32		0.00	0.00	0.00	153.08-	0.24-	0.24
Sewer			2.40	229.86		0.00	0.00	0.00	231.90-	0.36-	0.36
Total			2.40	383.18		0.00	0.00	0.00	384.98-	0.60-	0.60
12002-0	PATRIOTS COVE URBAN RENEWAL ASC.LLC										
Water			6,261.18	2,012.80		0.00	0.00	0.00	6,300.95-	0.00	1,973.03
12003-0	PATRIOTS COVE URBAN RENEWAL ASC.LLC										
Water			4,413.52	2,118.30		0.00	0.00	0.00	4,453.29-	0.00	2,078.53
12004-0	PATRIOTS COVE URBAN RENEWAL ASC.LLC										
Water			841.41	730.44		0.00	0.00	0.00	1,005.89-	0.00	565.96
12005-0	PATRIOTS COVE URBAN RENEWAL ASC.LLC										
Water			254.94	153.32		0.00	0.00	0.00	333.69-	0.00	74.57
12006-0	SPARKLE GROUP LLC										
Water			18.00	171.14		0.00	0.00	0.00	94.66-	0.83-	94.48
13000-0	POST, DONALD & AMANDA										
Water			177.66	159.47		0.00	0.00	0.00	0.22-	0.00	336.91
Sewer			304.49	258.11		0.00	0.00	0.00	19.96-	0.00	542.64
Total			482.15	417.58		0.00	0.00	0.00	20.18-	0.00	879.55
22000-0	MOWATT, RICHARD & MARIANN										
Water			2.72	176.90		0.00	0.00	0.00	85.14-	1.08-	94.48
Sewer			11.32	265.54		0.00	0.00	0.00	143.06-	1.72-	133.80
Total			14.04	442.44		0.00	0.00	0.00	228.20-	2.80-	228.28
24000-0	FRANK, JONATHAN										
Water			261.80	88.93		0.00	0.00	0.00	130.00-	0.00	220.73
Sewer			352.26	120.07		0.00	0.00	0.00	173.37-	0.00	298.96
Total			614.06	209.00		0.00	0.00	0.00	303.37-	0.00	519.69
25000-0	VOWELL, AMY										
Water			1,401.27	111.50		0.00	0.00	0.00	0.00	0.00	1,512.77

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
25000-0	VOWELL, AMY	Continued							
Sewer	2,021.03	169.72	0.00	0.00	0.00	1.36-	0.00	2,189.39	
Total	3,422.30	281.22	0.00	0.00	0.00	1.36-	0.00	3,702.16	
26000-0	SODEN, GREGORY & SUZANNE								
Water	3,592.35	158.48	0.00	0.00	0.00	0.00	0.00	3,750.83	
Sewer	3,965.68	219.20	0.00	0.00	0.00	0.02-	0.00	4,184.86	
Total	7,558.03	377.68	0.00	0.00	0.00	0.02-	0.00	7,935.69	
30000-0	SMITH, MELANIE & CHARLENE								
Water	70.64	117.53	0.00	0.00	0.25-	126.24-	0.54-	61.68	
Sewer	111.00	182.94	0.00	0.00	0.25	195.76-	0.83-	98.43	
Total	181.64	300.47	0.00	0.00	0.00	322.00-	1.37-	160.11	
35000-0	FUCCI, JEANNINE M								
Water	142.98	116.68	0.00	0.00	0.00	200.37-	0.23-	59.29	
Sewer	177.47	181.08	0.00	0.00	0.00	265.92-	0.35-	92.63	
Total	320.45	297.76	0.00	0.00	0.00	466.29-	0.58-	151.92	
48000-0	REBELO, MATHEW								
Water	1,656.24	165.01	0.00	0.00	0.00	84.91-	0.00	1,736.34	
Sewer	2,479.84	254.24	0.00	0.00	0.00	126.39-	0.00	2,607.69	
Total	4,136.08	419.25	0.00	0.00	0.00	211.30-	0.00	4,344.03	
49000-0	DIMAGGIO, MARCELLA								
Water	0.00	222.04	0.00	0.00	0.00	221.80-	0.79-	0.24	
Sewer	3.52	308.02	0.00	0.00	0.00	311.24-	1.10-	0.30	
Total	3.52	530.06	0.00	0.00	0.00	533.04-	1.89-	0.54	
55000-0	LAMBERTY, JOSEPH JR & DONNA MACKAY								
Water	0.00	164.90	0.00	0.00	0.00	69.52-	0.00	95.38	
Sewer	3.95	248.36	0.00	0.00	0.00	119.08-	0.00	133.23	
Total	3.95	413.26	0.00	0.00	0.00	188.60-	0.00	228.61	
59000-0	HORNER, FRANK E & HAHL, MELISSA N								
Water	49.99	179.67	0.00	0.00	0.00	32.26-	4.24-	197.40	
Sewer	71.76	263.05	0.00	0.00	0.00	48.71-	6.47-	286.10	
Total	121.75	442.72	0.00	0.00	0.00	80.97-	10.71-	483.50	
61000-0	QUINONES, ALMA								
Water	0.00	146.75	0.00	0.00	0.00	70.58-	0.88-	76.17	
Sewer	0.07	239.52	0.00	0.00	0.00	117.52-	1.46-	122.07	
Total	0.07	386.27	0.00	0.00	0.00	188.10-	2.34-	198.24	
75000-0	ROSANIO, KEITH M. & ANGELA M.								
Water	477.96	229.76	0.00	0.00	0.00	0.00	0.00	707.72	
Sewer	656.39	313.45	0.00	0.00	0.00	0.00	0.00	969.84	
Total	1,134.35	543.21	0.00	0.00	0.00	0.00	0.00	1,677.56	
77000-0	PRYOR, JENNIFER & JORDAN, CHARLES								
Water	82.25	113.30	0.00	0.00	0.00	34.20-	0.62-	161.35	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
77000-0	PRYOR, JENNIFER & JORDAN, CHARLES	Continued									
Sewer			117.31	173.66	0.00	0.00	0.00	0.00	44.03-	0.97-	246.94
Total			199.56	286.96	0.00	0.00	0.00	0.00	78.23-	1.59-	408.29
80000-0	TORRES, THOMAS & ALANA										
Water			0.00	117.31	0.00	0.00	0.00	0.00	60.13-	1.07-	57.18
Sewer			0.02	182.48	0.00	0.00	0.00	0.00	94.51-	1.68-	87.99
Total			0.02	299.79	0.00	0.00	0.00	0.00	154.64-	2.75-	145.17
82000-0	DOSCHER, GREGORY JR										
Water			56.41	92.96	0.00	0.00	0.00	0.00	102.68-	0.00	46.69
Sewer			91.78	128.93	0.00	0.00	0.00	0.00	155.78-	0.00	64.93
Total			148.19	221.89	0.00	0.00	0.00	0.00	258.46-	0.00	111.62
96000-0	MANZOLI, DALLAS KENNETH										
Water			150.21	523.42	0.00	0.00	177.36-	356.07-	0.00	0.00	140.20
Sewer			218.97	442.74	0.00	0.00	177.36	662.26-	0.00	0.00	176.81
Total			369.18	966.16	0.00	0.00	0.00	1,018.33-	0.00	0.00	317.01
97000-0	HAHN, MARK E. & AMY J.										
Water			219.55	108.77	0.00	0.00	0.00	0.00	0.00	0.00	328.32
Sewer			345.25	163.68	0.00	0.00	0.00	14.61-	0.00	0.00	494.32
Total			564.80	272.45	0.00	0.00	0.00	14.61-	0.00	0.00	822.64
98000-0	BARRY, DEVIN & BICKERTON, BRITTANY										
Water			44.61	191.95	0.00	0.00	0.00	160.50-	3.42-	0.00	76.06
Sewer			105.57	274.28	0.00	0.00	0.00	281.09-	5.17-	0.00	98.76
Total			150.18	466.23	0.00	0.00	0.00	441.59-	8.59-	0.00	174.82
102000-0	FUNARO, CHRISTINE & ANTONIO M										
Water			73.04	157.92	0.00	0.00	0.00	0.00	0.00	0.00	230.96
Sewer			122.88	251.19	0.00	0.00	0.00	1.25-	0.00	0.00	372.82
Total			195.92	409.11	0.00	0.00	0.00	1.25-	0.00	0.00	603.78
105000-0	HURLE, KEVIN										
Water			509.57	124.17	0.00	0.00	0.00	0.00	0.00	0.00	633.74
Sewer			833.16	197.55	0.00	0.00	0.00	30.41-	0.00	0.00	1,000.30
Total			1,342.73	321.72	0.00	0.00	0.00	30.41-	0.00	0.00	1,634.04
106000-0	GMAT LEGAL TITLE TRUST 2013-1										
Water			0.00	89.24	0.00	0.00	1.83-	44.41-	0.00	0.00	43.00
Sewer			50.80	120.77	0.00	0.00	1.83	112.55-	0.00	0.00	60.85
Total			50.80	210.01	0.00	0.00	0.00	156.96-	0.00	0.00	103.85
113000-0	ALLAN, PATRICIA I										
Water			46.71	97.14	0.00	0.00	0.00	94.96-	0.00	0.00	48.89
Sewer			72.35	138.11	0.00	0.00	0.00	140.71-	0.00	0.00	69.75
Total			119.06	235.25	0.00	0.00	0.00	235.67-	0.00	0.00	118.64
115000-0	EASTON, JAIME										
Water			833.95	245.40	0.00	0.00	0.00	0.00	5.42-	0.00	1,079.35

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
115000-0	EASTON, JAIME	Continued							
Sewer	1,862.05	317.85	0.00	0.00	0.00	754.21-	8.83-	1,425.69	
Total	2,696.00	563.25	0.00	0.00	0.00	754.21-	14.25-	2,505.04	
118000-0	HERTZ, TZVI & ESTHER								
Water	10.25	113.73	0.00	0.00	0.00	65.85-	0.19-	58.13	
Sewer	12.68	174.59	0.00	0.00	0.00	97.19-	0.28-	90.08	
Total	22.93	288.32	0.00	0.00	0.00	163.04-	0.47-	148.21	
127000-0	KOVACS, ROBERT J								
Water	159.31	146.01	0.00	0.00	0.00	105.08-	4.00-	200.24	
Sewer	268.78	240.58	0.00	0.00	0.00	179.29-	6.61-	330.07	
Total	428.09	386.59	0.00	0.00	0.00	284.37-	10.61-	530.31	
128000-0	GUEVARA, KENI D LOPEZ & GEIGER, T								
Water	40.81	131.34	0.00	0.00	0.00	77.31-	2.03-	94.84	
Sewer	51.97	213.33	0.00	0.00	0.00	110.17-	3.27-	155.13	
Total	92.78	344.67	0.00	0.00	0.00	187.48-	5.30-	249.97	
130000-0	SANGEMINO, THOMAS & TONI								
Water	75.33	131.23	0.00	0.00	0.00	138.47-	0.62-	68.09	
Sewer	90.16	213.10	0.00	0.00	0.00	191.41-	0.99-	111.85	
Total	165.49	344.33	0.00	0.00	0.00	329.88-	1.61-	179.94	
139000-0	CHAPAIS, CHRISTINE & ARTHUR JR								
Water	148.78	114.25	0.00	0.00	14.19	277.22-	0.00	0.00	
Sewer	70.60	175.74	0.00	0.00	14.19-	231.54-	0.00	0.61	
Total	219.38	289.99	0.00	0.00	0.00	508.76-	0.00	0.61	
140000-0	BELL, MICHAEL & MARY								
Water	218.17	118.37	0.00	0.00	0.01-	336.27-	0.26-	0.26	
Sewer	219.40	184.80	0.00	0.00	0.01	403.80-	0.41-	0.41	
Total	437.57	303.17	0.00	0.00	0.00	740.07-	0.67-	0.67	
142000-0	RIGATTIERI, D & POSKONKA, S								
Water	137.25	115.09	0.00	0.00	0.00	251.55-	1.15-	0.79	
Sewer	153.68	177.60	0.00	0.00	0.00	330.07-	1.78-	1.21	
Total	290.93	292.69	0.00	0.00	0.00	581.62-	2.93-	2.00	
145000-0	RICH, MICHAEL & SONIA								
Water	175.69	141.71	0.00	0.00	1.11-	315.88-	0.41-	0.41	
Sewer	185.59	226.53	0.00	0.00	1.11	412.58-	0.65-	0.65	
Total	361.28	368.24	0.00	0.00	0.00	728.46-	1.06-	1.06	
148000-0	CLOSE, ROBERT & SANDRA								
Water	0.13	131.34	0.00	0.00	0.00	66.17-	0.00	65.30	
Sewer	0.12	213.33	0.00	0.00	0.00	107.60-	0.00	105.85	
Total	0.25	344.67	0.00	0.00	0.00	173.77-	0.00	171.15	
157000-0	ALLEMAN, IOANIE								
Water	956.23	152.66	0.00	0.00	0.00	34.33-	0.00	1,074.56	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
157000-0	ALLEMAN, IOANIE	Continued							
Sewer		1,492.46	242.28	0.00	0.00	0.00	43.00-	0.00	1,691.74
Total		2,448.69	394.94	0.00	0.00	0.00	77.33-	0.00	2,766.30
159000-0	PEZZUTI, CHRISTIAN & KRISTIN								
Water		0.00	182.24	0.00	0.00	0.00	0.00	0.00	182.24
Sewer		1.32	264.20	0.00	0.00	0.00	1.32-	0.00	264.20
Total		1.32	446.44	0.00	0.00	0.00	1.32-	0.00	446.44
165000-0	10 POMONA LLC								
Water		668.66	113.40	0.00	0.00	0.00	0.00	0.00	782.06
Sewer		1,028.07	173.90	0.00	0.00	0.00	0.73-	0.00	1,201.24
Total		1,696.73	287.30	0.00	0.00	0.00	0.73-	0.00	1,983.30
169000-0	MCALLISTER, TODD								
Water		0.00	162.04	0.00	0.00	0.00	0.00	0.00	162.04
Sewer		76.97	255.34	0.00	0.00	0.00	76.97-	0.00	255.34
Total		76.97	417.38	0.00	0.00	0.00	76.97-	0.00	417.38
174000-0	RUSH, DAVID & LINDA								
Water		0.00	131.57	0.00	0.00	0.00	64.88-	0.99-	66.69
Sewer		0.05	213.85	0.00	0.00	0.00	104.98-	1.61-	108.92
Total		0.05	345.42	0.00	0.00	0.00	169.86-	2.60-	175.61
179000-0	MADISON, RICHARD & WOODHOUSE, DAWN								
Water		32.09	153.92	0.00	0.00	0.00	106.40-	0.35-	79.61
Sewer		40.32	247.17	0.00	0.00	0.00	162.71-	0.58-	124.78
Total		72.41	401.09	0.00	0.00	0.00	269.11-	0.93-	204.39
180000-0	176 BEVERLY DRIVE LLC								
Water		188.47	118.57	0.00	0.00	0.00	32.02-	0.00	275.02
Sewer		286.90	185.26	0.00	0.00	0.00	56.11-	0.00	416.05
Total		475.37	303.83	0.00	0.00	0.00	88.13-	0.00	691.07
186000-0	PRZYBYLOWICZ, LENA								
Water		0.00	79.96	0.00	0.00	10.00-	40.19-	0.00	29.77
Sewer		56.78	100.35	0.00	0.00	10.00	117.42-	0.00	49.71
Total		56.78	180.31	0.00	0.00	0.00	157.61-	0.00	79.48
191000-0	DAROCI, ASHLEY & DEREK								
Water		0.00	118.93	0.00	0.00	0.00	21.34-	2.50-	97.59
Sewer		222.79	186.05	0.00	0.00	0.00	257.32-	3.99-	151.52
Total		222.79	304.98	0.00	0.00	0.00	278.66-	6.49-	249.11
192000-0	PACHOLEC, ERIC								
Water		32.17	125.32	0.00	0.00	0.00	90.61-	0.27-	66.88
Sewer		40.37	200.10	0.00	0.00	0.00	131.14-	0.42-	109.33
Total		72.54	325.42	0.00	0.00	0.00	221.75-	0.69-	176.21
193000-0	RODRIGUEZ, JORGE & DIGNA								
Water		0.00	125.12	0.00	0.00	0.00	124.88-	0.44-	0.24

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
193000-0	RODRIGUEZ, JORGE & DIGNA	Continued						
Sewer	0.15	199.65	0.00	0.00	0.00	199.40-	0.71-	0.40
Total	0.15	324.77	0.00	0.00	0.00	324.28-	1.15-	0.64
194000-0	WILLIAMS, HERBERT M JR							
Water	2,266.48	197.21	0.00	0.00	0.00	0.00	0.00	2,463.69
Sewer	2,617.93	282.20	0.00	0.00	0.00	170.90-	0.00	2,729.23
Total	4,884.41	479.41	0.00	0.00	0.00	170.90-	0.00	5,192.92
205000-0	ESCHRICH, JOSEPH MICHAEL							
Water	517.95	123.53	0.00	0.00	0.00	32.85-	0.00	608.63
Sewer	840.13	196.17	0.00	0.00	0.00	42.23-	0.00	994.07
Total	1,358.08	319.70	0.00	0.00	0.00	75.08-	0.00	1,602.70
207000-0	KISLOWSKI, ROBERT & JOAN ANN							
Water	1,025.01	79.65	0.00	0.00	0.00	0.00	0.00	1,104.66
Sewer	1,213.01	99.65	0.00	0.00	0.00	0.00	0.00	1,312.66
Total	2,238.02	179.30	0.00	0.00	0.00	0.00	0.00	2,417.32
215000-0	BU, JONATHAN							
Water	314.43	185.21	0.00	0.00	0.00	54.08-	2.47-	445.56
Sewer	641.91	268.38	0.00	0.00	0.00	262.68-	3.84-	647.61
Total	956.34	453.59	0.00	0.00	0.00	316.76-	6.31-	1,093.17
223000-0	PARKWAY GROUP LLC							
Water	34.24	247.58	0.00	0.00	0.00	146.12-	3.85-	135.70
Sewer	168.31	321.46	0.00	0.00	0.00	334.94-	5.36-	154.83
Total	202.55	569.04	0.00	0.00	0.00	481.06-	9.21-	290.53
225000-0	COONEY, PEARL E							
Water	0.00	123.60	0.00	0.00	0.58-	122.53-	0.17-	0.49
Sewer	29.75	196.31	0.00	0.00	0.58	225.84-	0.27-	0.80
Total	29.75	319.91	0.00	0.00	0.00	348.37-	0.44-	1.29
229000-0	COLLINS, DANIELLE							
Water	39.14	123.01	0.00	0.00	0.00	100.54-	0.00	61.61
Sewer	67.07	195.00	0.00	0.00	0.00	164.34-	0.00	97.73
Total	106.21	318.01	0.00	0.00	0.00	264.88-	0.00	159.34
230000-0	FREY, DEBRA & VANDERSTARRE, LANCE							
Water	33.12	111.93	0.00	0.00	0.00	0.00	0.93-	145.05
Sewer	130.54	170.64	0.00	0.00	0.00	79.75-	1.46-	221.43
Total	163.66	282.57	0.00	0.00	0.00	79.75-	2.39-	366.48
235000-0	ORSO, JOAN							
Water	41.82	135.29	0.00	0.00	0.00	41.82-	0.00	135.29
Sewer	337.62	205.27	0.00	0.00	0.00	328.71-	0.00	214.18
Total	379.44	340.56	0.00	0.00	0.00	370.53-	0.00	349.47
238000-0	DIAZ, CARIDAD							
Water	2,037.65	187.79	0.00	0.00	0.00	0.00	0.00	2,225.44

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
238000-0	DIAZ, CARIDAD	Continued							
Sewer		2,866.23	279.58	0.00	0.00	0.00	0.00	0.00	3,145.81
Total		4,903.88	467.37	0.00	0.00	0.00	0.00	0.00	5,371.25
253000-0	FRACK, JESSE & MARY								
Water		64.01	116.84	0.00	0.00	0.00	0.00	0.00	180.85
Sewer		103.27	181.46	0.00	0.00	0.00	0.25-	0.00	284.48
Total		167.28	298.30	0.00	0.00	0.00	0.25-	0.00	465.33
264000-0	FRYE, ANDREW P								
Water		73.04	114.23	0.00	0.00	0.00	122.71-	0.18-	64.56
Sewer		96.26	175.70	0.00	0.00	0.00	167.73-	0.25-	104.23
Total		169.30	289.93	0.00	0.00	0.00	290.44-	0.43-	168.79
280000-0	RADWANSKI, EDWARD W/LE ALIVIN & PAT								
Water		0.00	106.76	0.00	0.00	0.00	106.47-	0.29-	0.29
Sewer		26.71	159.28	0.00	0.00	0.00	185.56-	0.43-	0.43
Total		26.71	266.04	0.00	0.00	0.00	292.03-	0.72-	0.72
288000-0	FORRESTER, TERI								
Water		1,427.00	86.51	0.00	0.00	0.00	92.37-	0.00	1,421.14
Sewer		1,813.83	114.73	0.00	0.00	0.00	300.35-	0.00	1,628.21
Total		3,240.83	201.24	0.00	0.00	0.00	392.72-	0.00	3,049.35
305000-0	AMATO, BERNARD & FILOMENA								
Water		527.21	87.45	0.00	0.00	0.00	613.94-	1.55-	0.72
Sewer		273.70	116.82	0.00	0.00	0.00	389.54-	2.07-	0.98
Total		800.91	204.27	0.00	0.00	0.00	1,003.48-	3.62-	1.70
312000-0	LONGO, DANTE & SUSAN								
Water		0.00	112.35	0.00	0.00	64.79	112.09-	0.00	65.05
Sewer		1.11	171.57	0.00	0.00	64.79-	1.11-	0.00	106.78
Total		1.11	283.92	0.00	0.00	0.00	113.20-	0.00	171.83
323000-0	LAURETTA, RICHARD								
Water		50.00	94.53	0.00	0.00	0.00	144.30-	0.23-	0.23
Sewer		58.99	132.36	0.00	0.00	0.00	191.01-	0.34-	0.34
Total		108.99	226.89	0.00	0.00	0.00	335.31-	0.57-	0.57
327000-0	BOSCIA, NICHOLAS								
Water		0.00	93.58	0.00	0.00	0.00	38.76-	1.51-	54.82
Sewer		99.55	130.27	0.00	0.00	0.00	148.09-	1.99-	81.73
Total		99.55	223.85	0.00	0.00	0.00	186.85-	3.50-	136.55
328001-0	KELLY, MICHAEL & JAMIE								
Water		0.00	243.03	0.00	0.00	0.00	122.11-	1.03-	120.92
Sewer		16.31	326.76	0.00	0.00	0.00	195.01-	1.51-	148.06
Total		16.31	569.79	0.00	0.00	0.00	317.12-	2.54-	268.98
347000-0	LAURENT, EDWARD T & PAMELA								
Water		81.78	79.54	0.00	0.00	0.00	161.20-	0.12-	0.12

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
347100-0	LEO, NICHOLAS & JOHN & ANTHONY										
Water			0.05	84.71		0.00	0.00	0.00	40.45-	0.00	44.31
352000-0	SANTANGELO, DONATO & KATHERINE										
Water			244.90	79.54		0.00	0.00	0.00	323.89-	0.75-	0.55
413100-0	WOLCOWITZ, ARON & YEHUDIS										
Water			2.67	100.64		0.00	0.00	0.00	52.99-	0.19-	50.32
414100-0	ANISKO, JOSEPH, EUGENIA & ANDREW										
Water			123.89	79.86		0.00	0.00	0.00	0.20-	0.00	203.55
414600-0	MORHARDT, MICHAEL & ANDREA										
Water			60.54	85.13		0.00	0.00	0.00	145.30-	0.37-	0.37
Sewer			98.82	111.72		0.00	0.00	0.00	210.05-	0.49-	0.49
Total			159.36	196.85		0.00	0.00	0.00	355.35-	0.86-	0.86
419000-0	ASCIOLLA, VINCENT JAMES & GINA M										
Water			656.25	128.60		0.00	0.00	0.00	81.54-	0.00	703.31
Sewer			1,074.61	207.30		0.00	0.00	0.00	96.40-	0.00	1,185.51
Total			1,730.86	335.90		0.00	0.00	0.00	177.94-	0.00	1,888.82
424000-0	GROGAN, JOHN & JEANETTE										
Water			235.78	158.87		0.00	0.00	0.00	394.04-	1.02-	0.61
Sewer			344.03	251.80		0.00	0.00	0.00	594.89-	1.60-	0.94
Total			579.81	410.67		0.00	0.00	0.00	988.93-	2.62-	1.55
443000-0	DISCHIAVI, MARIO & MARZULLO, TARA										
Water			0.29	130.50		0.00	0.00	0.00	0.00	0.00	130.79
Sewer			253.64	211.47		0.00	0.00	0.00	253.21-	0.00	211.90
Total			253.93	341.97		0.00	0.00	0.00	253.21-	0.00	342.69
448000-0	OTIS, LOURDES G										
Water			0.00	83.87		0.00	0.00	40.28-	0.00	0.00	43.59
Sewer			301.19	108.93		0.00	0.00	40.28	391.41-	0.00	58.99
Total			301.19	192.80		0.00	0.00	0.00	391.41-	0.00	102.58
449000-0	LOURDES, OTIS										
Water			117.94	159.91		0.00	0.00	0.03-	188.38-	0.00	89.44
Sewer			260.31	247.00		0.00	0.00	0.03	377.56-	0.00	129.78
Total			378.25	406.91		0.00	0.00	0.00	565.94-	0.00	219.22
456000-0	CIAO, RALPH										
Water			1,208.55	122.16		0.00	0.00	0.00	0.00	0.00	1,330.71
RSA			150.00	0.00		0.00	0.00	0.00	0.00	0.00	150.00
Water-Total			1,358.55	122.16		0.00	0.00	0.00	0.00	0.00	1,480.71
Sewer			2,011.78	193.15		0.00	0.00	0.00	0.27-	0.00	2,204.66
Total			3,370.33	315.31		0.00	0.00	0.00	0.27-	0.00	3,685.37
458000-0	CANTOR, JUDY										
Water			0.00	79.54		0.00	0.00	0.00	39.77-	0.00	39.77

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
458000-0	CANTOR, JUDY	Continued							
Sewer		7.05	99.42	0.00	0.00	0.00	56.76-	0.00	49.71
Total		7.05	178.96	0.00	0.00	0.00	96.53-	0.00	89.48
462000-0	STAMATERAKIS, PETROS & ELAINA								
Water		38.75	82.18	0.00	0.00	0.00	78.16-	0.80-	42.77
Sewer		51.39	105.22	0.00	0.00	0.00	100.95-	1.01-	55.66
Total		90.14	187.40	0.00	0.00	0.00	179.11-	1.81-	98.43
468000-0	PASCALE, ROBERT & MARYANN								
Water		0.00	133.77	0.00	0.00	0.60-	132.81-	0.36-	0.36
Sewer		16.97	218.67	0.00	0.00	0.60	235.64-	0.60-	0.60
Total		16.97	352.44	0.00	0.00	0.00	368.45-	0.96-	0.96
471000-0	DELANEY, KIMBERLY								
Water		125.77	112.67	0.00	0.00	0.00	186.01-	0.00	52.43
Sewer		43.09	172.27	0.00	0.00	0.00	137.81-	0.00	77.55
Total		168.86	284.94	0.00	0.00	0.00	323.82-	0.00	129.98
472000-0	LOMBARDO, MILITSA & DELAPORTAS F								
Water		0.00	128.39	0.00	0.00	0.00	60.87-	0.23-	67.52
Sewer		0.00	206.84	0.00	0.00	0.00	96.11-	0.36-	110.73
Total		0.00	335.23	0.00	0.00	0.00	156.98-	0.59-	178.25
475000-0	FEARON, JOHN								
Water		190.12	97.27	0.00	0.00	0.00	34.24-	0.77-	253.15
Sewer		360.77	138.40	0.00	0.00	0.00	121.70-	1.09-	377.47
Total		550.89	235.67	0.00	0.00	0.00	155.94-	1.86-	630.62
478000-0	TSCHERNE, ROGER ESTATE OF								
Water		35.70	173.93	0.00	0.00	0.17-	119.00-	0.93-	90.46
Sewer		0.01	263.70	0.00	0.00	0.17	133.41-	1.48-	130.47
Total		35.71	437.63	0.00	0.00	0.00	252.41-	2.41-	220.93
483000-0	DECANDIA, LARRY JR & POOK, CONCETTA								
Water		0.00	84.29	0.00	0.00	0.00	84.09-	0.64-	0.20
Sewer		0.09	109.86	0.00	0.00	0.00	109.68-	0.82-	0.27
Total		0.09	194.15	0.00	0.00	0.00	193.77-	1.46-	0.47
485000-0	WSD PROTECTION TRUST								
Water		0.00	81.02	0.00	0.00	0.00	40.09-	0.00	40.93
Sewer		562.77	102.67	0.00	0.00	0.00	613.18-	0.00	52.26
Total		562.77	183.69	0.00	0.00	0.00	653.27-	0.00	93.19
522000-0	MACKE, SUSAN								
Water		0.00	90.93	0.00	0.00	43.04-	47.89-	0.73-	0.00
Sewer		212.06	124.47	0.00	0.00	43.04	367.73-	1.04-	11.84
Total		212.06	215.40	0.00	0.00	0.00	415.62-	1.77-	11.84
529000-0	RAMIZA, EDWARD JR.								
Water		0.00	118.37	0.00	0.00	0.00	58.87-	0.92-	59.50

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
529000-0	RAMIZA, EDWARD JR.	Continued								
Sewer			1.52	184.79	0.00	0.00	0.00	93.22-	1.43-	93.09
Total			1.52	303.16	0.00	0.00	0.00	152.09-	2.35-	152.59
537000-0	LOPICCOLO, PHILIP & CHRISTOPHER									
Water			850.33	86.30	0.00	0.00	0.00	39.25-	0.00	897.38
Sewer			1,095.93	114.26	0.00	0.00	0.00	39.25-	0.00	1,170.94
Total			1,946.26	200.56	0.00	0.00	0.00	78.50-	0.00	2,068.32
548000-0	MCKENNA, R JR & MCKENNA, R									
Water			427.20	89.35	0.00	0.00	0.00	32.51-	0.00	484.04
Sewer			595.83	120.99	0.00	0.00	0.00	51.27-	0.00	665.55
Total			1,023.03	210.34	0.00	0.00	0.00	83.78-	0.00	1,149.59
549000-0	OLIVOS, JAVIER E T									
Water			55.14	115.52	0.00	0.00	0.19-	111.39-	0.00	59.08
Sewer			169.34	178.54	0.00	0.00	0.19	255.90-	0.00	92.17
Total			224.48	294.06	0.00	0.00	0.00	367.29-	0.00	151.25
550000-0	BEHRENS, BRETT									
Water			44.10	125.32	0.00	0.00	0.00	104.65-	0.40-	64.77
Sewer			63.36	200.10	0.00	0.00	0.00	158.77-	0.64-	104.69
Total			107.46	325.42	0.00	0.00	0.00	263.42-	1.04-	169.46
552000-0	SIEGER, JOANNE									
Water			152.88	87.77	0.00	0.00	0.00	0.20-	0.00	240.45
Sewer			598.63	117.52	0.00	0.00	0.00	392.36-	0.00	323.79
Total			751.51	205.29	0.00	0.00	0.00	392.56-	0.00	564.24
553000-0	MARINO, DAVID E									
Water			0.00	91.20	0.00	0.00	0.00	87.68-	0.35-	3.52
Sewer			10.39	125.08	0.00	0.00	0.00	130.66-	0.48-	4.81
Total			10.39	216.28	0.00	0.00	0.00	218.34-	0.83-	8.33
554000-0	GILDEA, DONALD & JOSEPHINE									
Water			91.84	80.17	0.00	0.00	49.83-	100.00-	0.00	22.18
Sewer			1.12	100.81	0.00	0.00	49.83	101.12-	0.00	50.64
Total			92.96	180.98	0.00	0.00	0.00	201.12-	0.00	72.82
555000-0	WHITE, DAVID & LISA									
Water			0.00	206.99	0.00	0.00	0.37-	205.66-	2.91-	0.96
Sewer			2.50	292.85	0.00	0.00	0.37	294.47-	4.36-	1.25
Total			2.50	499.84	0.00	0.00	0.00	500.13-	7.27-	2.21
567000-0	BENJAMIN, DONALD & JANE									
Water			0.00	98.53	0.00	0.00	0.99-	51.90-	0.00	45.64
Sewer			0.07	141.18	0.00	0.00	0.99	77.45-	0.00	64.79
Total			0.07	239.71	0.00	0.00	0.00	129.35-	0.00	110.43
573000-0	BRALY, GWEN E									
Water			38.46	100.01	0.00	0.00	0.04-	91.84-	0.82-	46.59

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
573000-0	BRALY, GWEN E	Continued							
Sewer		56.22	144.43	0.00	0.00	0.04	135.90-	1.22-	64.79
Total		94.68	244.44	0.00	0.00	0.00	227.74-	2.04-	111.38
579000-0	TONG, JENNIER								
Water		34.25	132.08	0.00	0.00	0.00	108.15-	1.45-	58.18
Sewer		231.13	214.96	0.00	0.00	0.00	350.93-	2.34-	95.16
Total		265.38	347.04	0.00	0.00	0.00	459.08-	3.79-	153.34
581000-0	RUTZLER, ANNETTE								
Water		19.23	159.67	0.00	0.00	0.00	0.00	0.86-	178.90
Sewer		31.97	254.02	0.00	0.00	0.00	0.00	1.39-	285.99
Total		51.20	413.69	0.00	0.00	0.00	0.00	2.25-	464.89
585000-0	DEBIANCHI, MARISSA & LAVIN, KAREN								
Water		274.68	99.48	0.00	0.00	0.00	34.63-	0.00	339.53
Sewer		557.47	143.27	0.00	0.00	0.00	215.09-	0.00	485.65
Total		832.15	242.75	0.00	0.00	0.00	249.72-	0.00	825.18
591000-0	NOVICK, LYNNE & BENJAMIN TC								
Water		34.24	103.39	0.00	0.00	2.27-	83.35-	0.00	52.01
Sewer		43.05	151.85	0.00	0.00	2.27	120.55-	0.00	76.62
Total		77.29	255.24	0.00	0.00	0.00	203.90-	0.00	128.63
595000-0	ROBERTS, MICHAEL								
Water		491.47	197.49	0.00	0.00	0.00	76.67-	0.00	612.29
Sewer		740.15	286.27	0.00	0.00	0.00	107.86-	0.00	918.56
Total		1,231.62	483.76	0.00	0.00	0.00	184.53-	0.00	1,530.85
600000-0	MORERA, OSCAR & LEYVA, CARMEN								
Water		0.00	125.22	0.00	0.00	0.00	61.82-	0.00	63.40
Sewer		7.49	199.88	0.00	0.00	0.00	105.69-	0.00	101.68
Total		7.49	325.10	0.00	0.00	0.00	167.51-	0.00	165.08
602000-0	KISSEL, ALANA								
Water		0.00	137.90	0.00	0.00	0.00	71.63-	0.24-	66.27
Sewer		0.39	226.32	0.00	0.00	0.00	119.37-	0.40-	107.34
Total		0.39	364.22	0.00	0.00	0.00	191.00-	0.64-	173.61
604000-0	HOFMANN, ROD & EMALEE								
Water		51.52	117.10	0.00	0.00	0.00	40.33-	0.62-	128.29
Sewer		190.78	182.02	0.00	0.00	0.00	173.54-	0.95-	199.26
Total		242.30	299.12	0.00	0.00	0.00	213.87-	1.57-	327.55
606000-0	MAYNETTO, CARLOS								
Water		471.56	159.08	0.00	0.00	0.00	39.50-	0.00	591.14
Sewer		736.41	255.19	0.00	0.00	0.00	52.40-	0.00	939.20
Total		1,207.97	414.27	0.00	0.00	0.00	91.90-	0.00	1,530.34
608000-0	SCALERA, FREDERICK G								
Water		36.51	103.17	0.00	0.00	0.00	34.24-	0.90-	105.44

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
608000-0	SCALERA, FREDERICK G	Continued							
Sewer		208.36	151.39	0.00	0.00	0.00	205.06-	1.27-	154.69
Total		244.87	254.56	0.00	0.00	0.00	239.30-	2.17-	260.13
610000-0	KELLY, DEBRA								
Water		123.72	79.54	0.00	0.00	0.00	163.49-	0.00	39.77
Sewer		73.36	99.42	0.00	0.00	0.00	123.07-	0.00	49.71
Total		197.08	178.96	0.00	0.00	0.00	286.56-	0.00	89.48
611000-0	VALENTIN, JOSE & CAVALLONE, JOHN								
Water		49.49	93.05	0.00	0.00	1.16-	111.84-	0.58-	29.54
Sewer		45.37	129.12	0.00	0.00	1.16	133.92-	0.81-	41.73
Total		94.86	222.17	0.00	0.00	0.00	245.76-	1.39-	71.27
613000-0	MIGNONE, DENNIS								
Water		95.09	94.21	0.00	0.00	0.00	189.15-	0.15-	0.15
Sewer		136.92	131.67	0.00	0.00	0.00	268.38-	0.21-	0.21
Total		232.01	225.88	0.00	0.00	0.00	457.53-	0.36-	0.36
620000-0	GENGOULT, MICHAEL & KELLY								
Water		823.46	126.89	0.00	0.00	0.00	43.70-	0.00	906.65
Sewer		1,222.96	201.50	0.00	0.00	0.00	144.19-	0.00	1,280.27
Total		2,046.42	328.39	0.00	0.00	0.00	187.89-	0.00	2,186.92
627000-0	SMITH, MICHAEL & LISA								
Water		251.15	116.04	0.00	0.00	0.00	34.33-	0.00	332.86
Sewer		368.92	179.69	0.00	0.00	0.00	43.14-	0.00	505.47
Total		620.07	295.73	0.00	0.00	0.00	77.47-	0.00	838.33
630000-0	VELIJA, ZADE & DAYT								
Water		109.52	105.17	0.00	0.00	0.00	0.00	1.01-	214.69
Sewer		176.35	155.80	0.00	0.00	0.00	15.75-	1.50-	316.40
Total		285.87	260.97	0.00	0.00	0.00	15.75-	2.51-	531.09
632000-0	SANTORELLI, KRISTIN J								
Water		120.35	84.81	0.00	0.00	0.00	205.02-	0.30-	0.14
Sewer		165.77	111.02	0.00	0.00	0.00	276.61-	0.39-	0.18
Total		286.12	195.83	0.00	0.00	0.00	481.63-	0.69-	0.32
634000-0	GIBSON, PATRICK								
Water		302.21	92.31	0.00	0.00	0.00	164.01-	0.00	230.51
Sewer		414.42	127.49	0.00	0.00	0.00	223.76-	0.00	318.15
Total		716.63	219.80	0.00	0.00	0.00	387.77-	0.00	548.66
635000-0	CASCIO, JAMES & CARLA								
Water		0.00	147.88	0.00	0.00	0.00	69.73-	0.00	78.15
Sewer		366.10	238.82	0.00	0.00	0.00	481.70-	0.00	123.22
Total		366.10	386.70	0.00	0.00	0.00	551.43-	0.00	201.37
642000-0	ZITZNER, ASH;EY								
Water		85.76	91.68	0.00	0.00	0.22-	126.37-	0.00	50.85

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
642000-0	ZITZNER, ASH;EY	Continued								
Sewer			98.49	126.10	0.00	0.00	0.22	150.74-	0.00	74.07
Total			184.25	217.78	0.00	0.00	0.00	277.11-	0.00	124.92
646000-0	PASQUA, KAREN									
Water			32.00	79.65	0.00	0.00	0.00	32.00-	0.00	79.65
Sewer			44.07	99.65	0.00	0.00	0.00	44.07-	0.00	99.65
Total			76.07	179.30	0.00	0.00	0.00	76.07-	0.00	179.30
649000-0	LASPISA, ANTHONY									
Water			32.09	86.61	0.00	0.00	0.00	118.43-	0.47-	0.27
Sewer			40.19	114.97	0.00	0.00	0.00	154.79-	0.63-	0.37
Total			72.28	201.58	0.00	0.00	0.00	273.22-	1.10-	0.64
653000-0	CRAMER, ELIOT									
Water			708.46	89.98	0.00	0.00	0.00	0.00	0.00	798.44
Sewer			982.09	122.39	0.00	0.00	0.00	3.56-	0.00	1,100.92
Total			1,690.55	212.37	0.00	0.00	0.00	3.56-	0.00	1,899.36
667000-0	JEFFERS, DEBRA									
Water			0.00	117.94	0.00	0.00	28.92-	31.18-	0.39-	57.84
Sewer			77.13	183.87	0.00	0.00	28.92	196.59-	1.13-	93.33
Total			77.13	301.81	0.00	0.00	0.00	227.77-	1.52-	151.17
672000-0	KAISER, HELEN C/O GUSTAFSON									
Water			0.00	247.18	0.00	0.00	0.00	113.79-	1.14-	133.39
Sewer			0.54	324.27	0.00	0.00	0.00	169.50-	1.69-	155.31
Total			0.54	571.45	0.00	0.00	0.00	283.29-	2.83-	288.70
673000-0	GOGANZER, BOBBIE J.									
Water			0.00	130.92	0.00	0.00	0.15-	64.25-	0.69-	66.52
Sewer			47.72	212.40	0.00	0.00	0.15	151.40-	1.10-	108.87
Total			47.72	343.32	0.00	0.00	0.00	215.65-	1.79-	175.39
678000-0	BENTLEY, SUSAN									
Water			42.09	107.19	0.00	0.00	0.00	97.90-	0.17-	51.38
Sewer			55.81	160.20	0.00	0.00	0.00	140.78-	0.26-	75.23
Total			97.90	267.39	0.00	0.00	0.00	238.68-	0.43-	126.61
687000-0	BINI, BRIAN									
Water			39.11	138.35	0.00	0.00	0.00	39.11-	0.00	138.35
Sewer			53.52	226.25	0.00	0.00	0.00	53.52-	0.00	226.25
Total			92.63	364.60	0.00	0.00	0.00	92.63-	0.00	364.60
693000-0	ROMANO, CHRISTOPHER J & SVETLANA									
Water			34.24	159.87	0.00	0.00	0.00	113.40-	0.62-	80.71
Sewer			283.44	253.31	0.00	0.00	0.00	411.65-	1.00-	125.10
Total			317.68	413.18	0.00	0.00	0.00	525.05-	1.62-	205.81
694000-0	STEELMAN, CHRISTOPHER & JILLIANNE									
Water			33.00	119.21	0.00	0.00	0.00	90.91-	1.10-	61.30

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
694000-0	STEELMAN, CHRISTOPHER & JILLIANNE	Continued							
Sewer		233.31	186.65	0.00	0.00	0.00	323.19-	1.71-	96.77
Total		266.31	305.86	0.00	0.00	0.00	414.10-	2.81-	158.07
702000-0	ELEFTERIOU, E & RAFTOPOULOS, A								
Water		40.00	90.09	0.00	0.00	0.00	129.93-	0.16-	0.16
Sewer		50.02	122.62	0.00	0.00	0.00	172.41-	0.23-	0.23
Total		90.02	212.71	0.00	0.00	0.00	302.34-	0.39-	0.39
705000-0	HILL, PENELOPE S.								
Water		0.00	120.58	0.00	0.00	0.00	59.82-	0.37-	60.76
Sewer		1.52	189.67	0.00	0.00	0.00	95.31-	0.58-	95.88
Total		1.52	310.25	0.00	0.00	0.00	155.13-	0.95-	156.64
726000-0	ANGELINI, HEDWIG								
Water		48.38	85.55	0.00	0.00	0.00	133.71-	0.22-	0.22
Sewer		71.90	112.64	0.00	0.00	0.00	184.24-	0.30-	0.30
Total		120.28	198.19	0.00	0.00	0.00	317.95-	0.52-	0.52
735000-0	PAIS, ANGEL								
Water		34.24	134.93	0.00	0.00	0.00	168.82-	0.35-	0.35
Sewer		43.72	221.22	0.00	0.00	0.00	264.35-	0.59-	0.59
Total		77.96	356.15	0.00	0.00	0.00	433.17-	0.94-	0.94
775000-0	BOROWSKI, EDWARD & JOANNE								
Water		42.13	90.64	0.00	0.00	0.00	132.40-	0.37-	0.37
Sewer		62.60	123.82	0.00	0.00	0.00	185.91-	0.51-	0.51
Total		104.73	214.46	0.00	0.00	0.00	318.31-	0.88-	0.88
778000-0	MRUK, WALTER & JOAN								
Water		71.82	82.57	0.00	0.00	0.00	154.26-	0.13-	0.13
Sewer		303.50	106.11	0.00	0.00	0.00	409.44-	0.17-	0.17
Total		375.32	188.68	0.00	0.00	0.00	563.70-	0.30-	0.30
781000-0	DENT, ELAINE & JOHN & JOSEPH ETAL								
Water		0.00	81.12	0.00	0.00	0.00	0.00	0.00	81.12
Sewer		0.00	102.90	0.00	0.00	0.00	0.00	0.00	102.90
Total		0.00	184.02	0.00	0.00	0.00	0.00	0.00	184.02
783000-0	ORGANES, DIANA LEE & ROBERT J								
Water		0.00	135.75	0.00	0.00	0.16-	85.64-	1.90-	49.95
Sewer		432.87	219.82	0.00	0.00	0.16	570.70-	3.09-	82.15
Total		432.87	355.57	0.00	0.00	0.00	656.34-	4.99-	132.10
784000-0	JECAS, KENNETH & MERRILEE								
Water		0.31	100.64	0.00	0.00	0.00	0.00	0.00	100.95
Sewer		2.02	145.82	0.00	0.00	0.00	1.57-	0.00	146.27
Total		2.33	246.46	0.00	0.00	0.00	1.57-	0.00	247.22
790000-0	MORCH, SCOTT & SUSAN								
Water		34.60	123.33	0.00	0.00	0.00	34.60-	0.00	123.33

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
790000-0	MORCH, SCOTT & SUSAN	Continued								
Sewer			122.68	195.70	0.00	0.00	0.00	122.68-	0.00	195.70
Total			157.28	319.03	0.00	0.00	0.00	157.28-	0.00	319.03
801000-0	ON THE RISE HOLDINGS LLC %LATZ									
Water			0.00	88.61	0.00	0.00	0.00	20.84-	0.45-	67.77
Sewer			0.46	119.37	0.00	0.00	0.00	26.61-	0.57-	93.22
Total			0.46	207.98	0.00	0.00	0.00	47.45-	1.02-	160.99
806000-0	RODRIGUEZ, JOSE & MADELINE									
Water			0.00	175.14	0.00	0.00	0.00	149.03-	0.00	26.11
Sewer			3.56	274.30	0.00	0.00	0.00	234.66-	0.00	43.20
Total			3.56	449.44	0.00	0.00	0.00	383.69-	0.00	69.31
818000-0	136 BAY SHORE DR LLC									
Water			0.00	163.10	0.00	0.00	0.00	0.00	0.00	163.10
Sewer			9.39	232.29	0.00	0.00	0.00	9.39-	0.00	232.29
Total			9.39	395.39	0.00	0.00	0.00	9.39-	0.00	395.39
819000-0	136 BAY SHORE DR LLC									
Water			127.54	124.59	0.00	0.00	0.00	0.00	0.00	252.13
Sewer			211.59	198.48	0.00	0.00	0.00	6.61-	0.00	403.46
Total			339.13	323.07	0.00	0.00	0.00	6.61-	0.00	655.59
823000-0	GRIFFIN, FEDRERICK									
Water			0.00	84.29	0.00	0.00	0.00	39.44-	0.58-	44.85
Sewer			24.53	109.86	0.00	0.00	0.00	74.70-	0.74-	59.69
Total			24.53	194.15	0.00	0.00	0.00	114.14-	1.32-	104.54
828000-0	RUSSEL, MARK & SAVOIA, MARYCLARE									
Water			0.00	97.90	0.00	0.00	0.00	48.25-	0.17-	49.65
Sewer			5.16	139.78	0.00	0.00	0.00	73.65-	0.24-	71.29
Total			5.16	237.68	0.00	0.00	0.00	121.90-	0.41-	120.94
830000-0	CRANE, STEVEN M & ROSEMARIE									
Water			989.36	129.21	0.00	0.00	0.00	0.00	0.00	1,118.57
Sewer			1,454.76	190.07	0.00	0.00	0.00	2.19-	0.00	1,642.64
Total			2,444.12	319.28	0.00	0.00	0.00	2.19-	0.00	2,761.21
832000-0	SINGH, BALDEV & AMARJIT SINGH									
Water			0.00	120.16	0.00	0.00	0.00	62.35-	0.00	57.81
Sewer			11.38	188.74	0.00	0.00	0.00	110.74-	0.00	89.38
Total			11.38	308.90	0.00	0.00	0.00	173.09-	0.00	147.19
833000-0	SINGH, MOHAN									
Water			33.86	281.26	0.00	0.00	0.00	111.30-	0.00	203.82
Sewer			42.95	303.17	0.00	0.00	0.00	169.31-	0.00	176.81
Total			76.81	584.43	0.00	0.00	0.00	280.61-	0.00	380.63
844000-0	LYNCH, SORAYA M									
Water			0.00	125.96	0.00	0.00	0.00	0.00	0.00	125.96

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
844000-0	LYNCH, SORAYA M	Continued								
Sewer			29.79	201.50	0.00	0.00	0.00	29.79-	0.00	201.50
Total			29.79	327.46	0.00	0.00	0.00	29.79-	0.00	327.46
847000-0	SETZER, JAMES									
Water			2,103.06	117.31	46.94	0.00	0.00	2,266.59-	0.93-	0.72
Sewer			1,917.44	182.48	80.00	0.00	0.00	2,178.79-	1.44-	1.13
Total			4,020.50	299.79	126.94	0.00	0.00	4,445.38-	2.37-	1.85
848000-0	PHELAN, ROBERT F.									
Water			0.00	109.61	0.00	0.00	0.00	109.43-	0.18-	0.18
Sewer			0.24	165.54	0.00	0.00	0.00	165.50-	0.28-	0.28
Total			0.24	275.15	0.00	0.00	0.00	274.93-	0.46-	0.46
857000-0	9B DIAMOND DRIVE LLC									
Water			35.61	204.12	0.00	0.00	0.00	93.78-	0.00	145.95
Sewer			45.24	252.77	0.00	0.00	0.00	135.41-	0.00	162.60
Total			80.85	456.89	0.00	0.00	0.00	229.19-	0.00	308.55
862000-0	VERGE, JASON									
Water			159.08	79.54	0.00	0.00	0.00	0.00	0.00	238.62
Sewer			199.52	99.42	0.00	0.00	0.00	0.68-	0.00	298.26
Total			358.60	178.96	0.00	0.00	0.00	0.68-	0.00	536.88
863000-0	ARCANGEL, TONI NAVA									
Water			621.59	112.98	0.00	0.00	0.00	53.00-	0.93-	681.57
Sewer			984.71	172.96	0.00	0.00	0.00	83.56-	1.47-	1,074.11
Total			1,606.30	285.94	0.00	0.00	0.00	136.56-	2.40-	1,755.68
864000-0	CAPRO, PETER & ERICA									
Water			89.48	79.54	0.00	0.00	0.00	168.94-	0.87-	0.08
Sewer			213.17	99.42	0.00	0.00	0.00	312.48-	1.09-	0.11
Total			302.65	178.96	0.00	0.00	0.00	481.42-	1.96-	0.19
865000-0	AMBART, VICTORIA									
Water			54.17	142.84	0.00	0.00	0.00	54.17-	0.00	142.84
Sewer			86.60	238.62	0.00	0.00	0.00	86.60-	0.00	238.62
Total			140.77	381.46	0.00	0.00	0.00	140.77-	0.00	381.46
867000-0	KOLPAK, MICHELE									
Water			2,247.37	182.44	0.00	0.00	0.00	85.68-	0.00	2,344.13
Sewer			2,827.56	273.32	0.00	0.00	0.00	113.03-	0.00	2,987.85
Total			5,074.93	455.76	0.00	0.00	0.00	198.71-	0.00	5,331.98
874000-0	LOWTHER, HELENA D.									
Water			41.61	117.42	0.00	0.00	86.30-	55.16-	0.15-	17.57
Sewer			87.36	182.71	0.00	0.00	86.30	270.00-	1.09-	86.37
Total			128.97	300.13	0.00	0.00	0.00	325.16-	1.24-	103.94
875000-0	CHMIELEWSKI, LAURA									
Water			35.15	111.61	0.00	0.00	0.72-	145.87-	0.62-	0.17

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
875000-0	CHMIELEWSKI, LAURA	Continued									
Sewer			47.60	169.95		0.00	0.00	0.72	218.01-	0.95-	0.26
Total			82.75	281.56		0.00	0.00	0.00	363.88-	1.57-	0.43
882000-0	D'ANGELO, DAWN MARIE										
Water			12.10	112.35		0.00	0.00	0.00	124.31-	0.14-	0.14
Sewer			84.90	171.57		0.00	0.00	0.00	256.25-	0.22-	0.22
Total			97.00	283.92		0.00	0.00	0.00	380.56-	0.36-	0.36
907000-0	FREILICH, ISAAC										
Water			0.18	267.38		0.00	0.00	0.12-	230.53-	0.91-	36.91
Sewer			77.04	351.44		0.00	0.00	0.12	384.60-	1.13-	44.00
Total			77.22	618.82		0.00	0.00	0.00	615.13-	2.04-	80.91
908000-0	FARACE, JOSEPH										
Water			0.00	99.38		0.00	0.00	0.00	0.00	0.00	99.38
Sewer			0.84	143.03		0.00	0.00	0.00	0.84-	0.00	143.03
Total			0.84	242.41		0.00	0.00	0.00	0.84-	0.00	242.41
909000-0	SHIELDS, ELAINE										
Water			1.33	93.78		0.00	0.00	0.00	94.83-	0.28-	0.28
Sewer			3.40	130.74		0.00	0.00	0.00	133.75-	0.39-	0.39
Total			4.73	224.52		0.00	0.00	0.00	228.58-	0.67-	0.67
913000-0	FRIEDMAN, LEAH										
Water			523.01	125.75		0.00	0.00	0.00	100.00-	0.00	548.76
Sewer			994.98	201.04		0.00	0.00	0.00	320.97-	0.00	875.05
Total			1,517.99	326.79		0.00	0.00	0.00	420.97-	0.00	1,423.81
915000-0	BREHM, RYAN & JACQUELINE										
Water			0.10	139.46		0.00	0.00	0.00	70.99-	0.28-	68.57
Sewer			16.40	231.20		0.00	0.00	0.00	134.55-	0.47-	113.05
Total			16.50	370.66		0.00	0.00	0.00	205.54-	0.75-	181.62
924000-0	TURCHI, DEANA										
Water			1.06	115.41		0.00	0.00	1.02-	51.06-	0.00	64.39
Sewer			2.43	178.30		0.00	0.00	1.02	75.66-	0.00	106.09
Total			3.49	293.71		0.00	0.00	0.00	126.72-	0.00	170.48
925000-0	SACHS, JOAN										
Water			0.00	100.54		0.00	0.00	0.00	50.67-	0.18-	49.87
Sewer			0.06	145.59		0.00	0.00	0.00	73.87-	0.26-	71.78
Total			0.06	246.13		0.00	0.00	0.00	124.54-	0.44-	121.65
932000-0	SCULLY, PATRICIA										
Water			568.33	109.92		0.00	0.00	0.00	33.28-	0.00	644.97
Sewer			875.07	166.23		0.00	0.00	0.00	44.10-	0.00	997.20
Total			1,443.40	276.15		0.00	0.00	0.00	77.38-	0.00	1,642.17
933000-0	HANSEN, CORINNE										
Water			42.88	120.47		0.00	0.00	0.00	162.61-	1.49-	0.74

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
933000-0	HANSEN, CORINNE	Continued							
Sewer		158.24	189.44	0.00	0.00	0.00	346.52-	2.33-	1.16
Total		201.12	309.91	0.00	0.00	0.00	509.13-	3.82-	1.90
935000-0	LEMANSKI, ROBERT M & LESLIE								
Water		0.00	115.62	0.00	0.00	1.31-	61.15-	1.03-	53.16
Sewer		32.58	178.76	0.00	0.00	1.31	130.09-	1.62-	82.56
Total		32.58	294.38	0.00	0.00	0.00	191.24-	2.65-	135.72
937000-0	PASCALE, ANNMARIE J								
Water		36.70	113.82	0.00	0.00	0.58-	93.29-	0.32-	56.65
Sewer		60.86	174.82	0.00	0.00	0.58	149.64-	0.49-	86.62
Total		97.56	288.64	0.00	0.00	0.00	242.93-	0.81-	143.27
1001000-0	BAYSHORE PLAZA SHOPPING CENTER LLC								
Water		95.95	153.32	0.00	0.00	0.00	172.61-	0.00	76.66
Sewer		95.80	229.86	0.00	0.00	0.00	210.73-	0.00	114.93
Total		191.75	383.18	0.00	0.00	0.00	383.34-	0.00	191.59
1004500-0	BAYSHORE PLAZA SHOPPING CENTER LLC								
Water		0.03	153.32	0.00	0.00	0.00	152.99-	1.65-	0.36
Sewer		2.67	229.86	0.00	0.00	0.00	232.00-	2.48-	0.53
Total		2.70	383.18	0.00	0.00	0.00	384.99-	4.13-	0.89
1021000-0	BURT, WILLIAM JR. & JENNIFER								
Water		38.97	82.60	0.00	0.00	0.00	121.43-	0.14-	0.14
1024000-0	MOGILSKI-BRANCOLINO JOINT TRUST								
Water		86.87	80.80	0.00	0.00	0.00	126.87-	0.00	40.80
1025000-0	CIVALE FAMILY TRUST								
Water		35.51	85.66	0.00	0.00	0.00	120.98-	0.65-	0.19
1031000-0	ZUCCARO, GIUSEPPE & MARIA								
Water		0.24	83.76	0.00	0.00	0.00	40.01-	0.00	43.99
1037000-0	SMITH, ALBERT & ACCELLA								
Water		435.60	96.89	0.00	0.00	0.00	492.23-	0.41-	40.26
1038000-0	SMITH, ALBERT J JR & ACCELLA P								
Water		326.11	79.54	0.00	0.00	0.00	219.69-	0.39-	185.96
1043000-0	FERRINO, DAVID & ROSEMARY								
Water		619.73	81.65	0.00	0.00	0.00	629.49-	0.80-	71.89
1046000-0	ELIYA, ABED & EMMY								
Water		8.38	82.60	0.00	0.00	0.00	49.20-	0.00	41.78
1047000-0	SCUTARI, NICHOLAS								
Water		0.25	81.65	0.00	0.00	0.00	40.02-	0.00	41.88
1049000-0	HOROWITZ, EDWARD & BARTZAK, C								
Water		78.44	79.54	0.00	0.00	0.00	157.85-	0.13-	0.13

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1061000-0	GROSSMAN, BRUCE & KAREN									
Water		37.54	79.54		0.00	0.00	0.00	77.31-	0.00	39.77
1066000-0	DA CRUZ FAMILY PROTECTION TRUST									
Water		343.33	90.40		0.00	0.00	0.00	168.32-	0.00	265.41
1076000-0	MARISHAN LLC									
Water		370.74	81.65		0.00	0.00	0.00	452.34-	0.84-	0.05
1077000-0	DIPALMA J M & DOLAN-DIPALMA B									
Water		75.75	209.84		0.00	0.00	0.00	143.05-	0.42-	142.54
1080000-0	FARRUGGIA-BARONE, A C & BARONE, A F									
Water		125.28	82.39		0.00	0.00	0.00	83.51-	0.00	124.16
1084000-0	SUGGS, JANINE L & MARTIN, NORMAN									
Water		46.85	83.76		0.00	0.00	0.00	88.73-	0.47-	41.88
1200200-0	MCJ KEADY LLC									
Sewer		0.24	1,700.63		0.00	0.00	0.00	1,697.96-	2.91-	2.91
1250000-0	WOODS, JOHN									
Water		78.00	117.20		0.00	0.00	0.00	194.84-	1.25-	0.36
Sewer		441.44	182.25		0.00	0.00	0.00	623.13-	1.94-	0.56
Total		519.44	299.45		0.00	0.00	0.00	817.97-	3.19-	0.92
1274000-0	537 US 9 LLC									
Water		700.00	0.00		0.00	0.00	0.00	700.00-	0.00	0.00
Sewer		3,206.62	412.96		0.00	0.00	0.00	3,265.13-	0.00	354.45
Total		3,906.62	412.96		0.00	0.00	0.00	3,965.13-	0.00	354.45
1285000-1	465 467 ROUTE 9 LLC									
Sewer		574.65	1,149.30		0.00	0.00	0.00	0.00	0.00	1,723.95
1324100-0	DOYLE, RICHARD									
Water		161.45	123.11		0.00	0.00	0.00	222.74-	1.99-	61.82
Sewer		71.77	195.24		0.00	0.00	0.00	168.81-	3.16-	98.20
Total		233.22	318.35		0.00	0.00	0.00	391.55-	5.15-	160.02
1327000-0	MCMASTER, WILLIAM & CHRISTINE									
Water		36.32	110.41		0.00	0.00	56.12-	90.02-	0.59-	0.59
Sewer		48.48	167.31		0.00	0.00	56.12	271.02-	0.89-	0.89
Total		84.80	277.72		0.00	0.00	0.00	361.04-	1.48-	1.48
1338000-0	SHEHADY, BASIL T & KIMBERLY N									
Water		0.25	187.98		0.00	0.00	0.00	0.00	0.00	188.23
Sewer		0.41	272.80		0.00	0.00	0.00	0.00	0.00	273.21
Total		0.66	460.78		0.00	0.00	0.00	0.00	0.00	461.44
1343000-0	MATECH, VICTOR A & JOANNE C									
Water		0.00	123.85		0.00	0.00	0.00	0.00	0.00	123.85

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1343000-0	MATECH, VICTOR A & JOANNE C	Continued								
Sewer		0.77	196.86	0.00	0.00	0.00	0.77-	0.00		196.86
Total		0.77	320.71	0.00	0.00	0.00	0.77-	0.00		320.71
1368000-0	RAW PROPERTIES LLC									
Sewer		44.20	145.82	0.00	0.00	0.00	117.20-	0.96-		72.82
1369100-0	CAMBURN, NANCY M									
Water		0.00	148.15	0.00	0.00	0.00	147.88-	0.46-		0.27
Sewer		53.62	244.19	0.00	0.00	0.00	297.36-	0.77-		0.45
Total		53.62	392.34	0.00	0.00	0.00	445.24-	1.23-		0.72
1369400-0	KOMOROWSKI, KEVIN P & MCCALLUM, A									
Water		0.00	137.88	0.00	0.00	0.00	0.00	0.00		137.88
Sewer		114.00	227.71	0.00	0.00	0.00	114.00-	0.00		227.71
Total		114.00	365.59	0.00	0.00	0.00	114.00-	0.00		365.59
1370000-0	BREWER, CYNTHIA L									
Water		338.86	96.53	0.00	0.00	0.00	0.00	0.00		435.39
Sewer		546.48	136.77	0.00	0.00	0.00	0.00	0.00		683.25
Total		885.34	233.30	0.00	0.00	0.00	0.00	0.00		1,118.64
1385000-0	THATCHER, ALAN E & DENISE									
Water		62.16	165.73	0.00	0.00	0.00	109.95-	0.23-		117.94
Sewer		62.41	214.05	0.00	0.00	0.00	129.93-	0.33-		146.53
Total		124.57	379.78	0.00	0.00	0.00	239.88-	0.56-		264.47
1391000-0	YEDWAB, DAVID & PETROWSKI, ADAM C									
Water		76.77	262.24	0.00	0.00	0.00	0.00	0.00		339.01
Sewer		128.42	333.94	0.00	0.00	0.00	2.85-	0.00		459.51
Total		205.19	596.18	0.00	0.00	0.00	2.85-	0.00		798.52
1408005-0	CORT, MICHAEL & JOANNE									
Water		32.42	311.60	0.00	0.00	0.00	103.52-	0.22-		240.50
Sewer		8.14	295.42	0.00	0.00	0.00	126.75-	0.37-		176.81
Total		40.56	607.02	0.00	0.00	0.00	230.27-	0.59-		417.31
1408006-0	CICERO, MICHAEL S JR & DEBRA L									
Water		727.88	191.38	0.00	0.00	0.00	0.24-	0.00		919.02
Sewer		1,042.19	245.57	0.00	0.00	0.00	488.34-	0.00		799.42
Total		1,770.07	436.95	0.00	0.00	0.00	488.58-	0.00		1,718.44
1408130-0	RAUB, CHAD J & REGINA M									
Water		322.78	187.04	0.00	0.00	0.00	427.27-	1.04-		82.55
Sewer		349.46	283.82	0.00	0.00	0.00	507.51-	1.58-		125.77
Total		672.24	470.86	0.00	0.00	0.00	934.78-	2.62-		208.32
1409060-0	KAY, BRANDON S & MELANIE Y									
Water		2.28	139.70	0.00	0.00	0.00	74.93-	1.98-		67.05
Sewer		1.16	230.46	0.00	0.00	0.00	121.91-	3.28-		109.71
Total		3.44	370.16	0.00	0.00	0.00	196.84-	5.26-		176.76

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1409070-0	LOPARO, BENJAMIN N & BENJAMIN A										
Water			286.92	144.02		0.00	0.00	0.00	3.80-	0.00	427.14
Sewer			452.03	236.85		0.00	0.00	0.00	3.87-	0.00	685.01
Total			738.95	380.87		0.00	0.00	0.00	7.67-	0.00	1,112.15
1410030-0	LOVENBERG, WILLIAM M & ELIZABETH A										
Water			774.63	217.68		0.00	0.00	0.00	967.01-	3.00-	25.30
Sewer			1,189.81	292.04		0.00	0.00	0.00	1,432.22-	4.61-	49.63
Total			1,964.44	509.72		0.00	0.00	0.00	2,399.23-	7.61-	74.93
1414100-0	STEFFINS, DIANE										
Water			76.66	153.32		0.00	0.00	0.00	0.00	0.00	229.98
Sewer			419.32	229.86		0.00	0.00	0.00	304.39-	0.00	344.79
Total			495.98	383.18		0.00	0.00	0.00	304.39-	0.00	574.77
1434000-0	CAMBURN, STEVEN										
Sewer			818.83	238.62		0.00	0.00	0.00	938.14-	0.00	119.31
1449000-0	ROSETTI, VANESSA										
Water			432.34	182.84		0.00	0.00	0.00	121.29-	0.00	493.89
Sewer			560.44	270.74		0.00	0.00	0.00	84.02-	0.00	747.16
Total			992.78	453.58		0.00	0.00	0.00	205.31-	0.00	1,241.05
1454000-0	FERNANDEZ, JAKE E										
Water			40.00	121.63		0.00	0.00	0.00	160.87-	0.76-	0.76
Sewer			126.38	191.99		0.00	0.00	0.00	317.19-	1.18-	1.18
Total			166.38	313.62		0.00	0.00	0.00	478.06-	1.94-	1.94
1457000-0	LOVRETIN, JENNA E & SUSCO, STEVEN M										
Water			0.00	87.56		0.00	0.00	0.00	46.52-	0.00	41.04
Sewer			26.94	117.05		0.00	0.00	0.00	91.50-	0.00	52.49
Total			26.94	204.61		0.00	0.00	0.00	138.02-	0.00	93.53
1471000-0	APONTE, MYRNA										
Water			0.28	224.50		0.00	0.00	0.00	112.33-	1.29-	112.45
Sewer			1.62	310.06		0.00	0.00	0.00	168.54-	1.93-	143.14
Total			1.90	534.56		0.00	0.00	0.00	280.87-	3.22-	255.59
1476000-0	ROMEO, ANTHONY R SR & SUZANNE B										
Sewer			0.38	163.50		0.00	0.00	0.00	0.38-	0.00	163.50
1477000-0	HOUSLEY, WESLEY B & MELISSA A										
Water			82.34	204.38		0.00	0.00	0.00	194.71-	1.12-	92.01
Sewer			94.04	298.56		0.00	0.00	0.00	261.33-	1.67-	131.27
Total			176.38	502.94		0.00	0.00	0.00	456.04-	2.79-	223.28
1481000-0	BAILEY, PAUL C III										
Water			85.98	109.04		0.00	0.00	0.00	194.86-	0.16-	0.16
Sewer			129.76	164.29		0.00	0.00	0.00	293.81-	0.24-	0.24
Total			215.74	273.33		0.00	0.00	0.00	488.67-	0.40-	0.40
1487000-0	PHELPS, ROSALIE M										
Water			0.00	85.13		0.00	0.00	0.13-	84.83-	0.57-	0.17

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1487000-0	PHELPS, ROSALIE M	Continued							
Sewer		0.30	111.72	0.00	0.00	0.13	111.92-	0.73-	0.23
Total		0.30	196.85	0.00	0.00	0.00	196.75-	1.30-	0.40
1490000-0	ROBERTSON, LAWRENCE & MAUREEN								
Water		100.33	112.88	0.00	0.00	0.00	0.00	0.00	213.21
Sewer		176.89	172.73	0.00	0.00	0.00	16.96-	0.00	332.66
Total		277.22	285.61	0.00	0.00	0.00	16.96-	0.00	545.87
1500000-0	ELLIS, PAUL S & PAULOSKY, SUSAN D								
Water		0.00	147.22	0.00	0.00	0.00	146.87-	0.35-	0.35
Sewer		0.95	236.38	0.00	0.00	0.00	236.78-	0.55-	0.55
Total		0.95	383.60	0.00	0.00	0.00	383.65-	0.90-	0.90
1513000-0	WEITHENAUER, MATTHEW R								
Water		144.71	101.70	0.00	0.00	0.00	196.30-	0.00	50.11
Sewer		143.82	148.14	0.00	0.00	0.00	219.51-	0.00	72.45
Total		288.53	249.84	0.00	0.00	0.00	415.81-	0.00	122.56
1518000-0	CALDERWOOD, KYLE & ELIZABETH								
Water		0.00	132.25	0.00	0.00	0.00	66.67-	1.02-	65.58
Sewer		154.23	215.33	0.00	0.00	0.00	263.10-	1.67-	106.46
Total		154.23	347.58	0.00	0.00	0.00	329.77-	2.69-	172.04
1565007-0	DIMIELE, ELSA								
Sewer		0.25	229.86	0.00	0.00	0.00	0.25-	0.00	229.86
1566400-0	299 ROUTE 9 SOUTH LLC								
Sewer		9.12	919.44	0.00	0.00	0.00	468.84-	0.00	459.72
1569000-0	FUSS, JOSHUA								
Water		32.00	165.41	0.00	0.00	0.00	116.64-	0.43-	80.77
Sewer		41.94	259.81	0.00	0.00	0.00	176.57-	0.69-	125.18
Total		73.94	425.22	0.00	0.00	0.00	293.21-	1.12-	205.95
1570000-0	STARLING, ROY								
Water		70.14	96.31	0.00	0.00	0.00	34.69-	0.00	131.76
Sewer		94.05	136.30	0.00	0.00	0.00	43.80-	0.00	186.55
Total		164.19	232.61	0.00	0.00	0.00	78.49-	0.00	318.31
1579000-0	VAN ORDEN, JAMIE & JACKIE								
Water		0.00	99.06	0.00	0.00	1.01-	97.89-	0.35-	0.16
Sewer		149.12	142.34	0.00	0.00	1.01	292.24-	0.50-	0.23
Total		149.12	241.40	0.00	0.00	0.00	390.13-	0.85-	0.39
1584000-0	TORRES, ERIC & F & MOGLIA, W & M								
Water		327.94	283.19	0.00	0.00	195.87	732.27-	0.00	74.73
Sewer		0.75	428.15	0.00	0.00	195.87-	0.75-	0.00	232.28
Total		328.69	711.34	0.00	0.00	0.00	733.02-	0.00	307.01
1591000-0	BERNARD, GRANT & DANIELLE								
Water		234.89	119.31	0.00	0.00	0.00	0.77-	0.00	353.43

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1591000-0	BERNARD, GRANT & DANIELLE	Continued									
Sewer			387.49	186.88		0.00	0.00	0.00	8.24-	0.00	566.13
Total			622.38	306.19		0.00	0.00	0.00	9.01-	0.00	919.56
1593100-0	COLLAMER, DANIEL R & DAYNA M										
Sewer			0.22	273.32		0.00	0.00	0.00	142.73-	1.52-	130.81
1593200-0	VINCI, CONNOR & STEPHANIE										
Sewer			813.03	192.22		0.00	0.00	0.00	524.70-	0.00	480.55
1604000-0	GIUDICE, PAUL										
Water			198.93	132.82		0.00	0.00	0.00	0.00	0.00	331.75
Sewer			324.45	216.58		0.00	0.00	0.00	0.40-	0.00	540.63
Total			523.38	349.40		0.00	0.00	0.00	0.40-	0.00	872.38
1621000-0	SEIDEL, STEPHANIE L										
Water			34.24	296.88		0.00	0.00	0.00	115.61-	0.99-	215.51
Sewer			46.50	367.87		0.00	0.00	0.00	162.73-	1.41-	251.64
Total			80.74	664.75		0.00	0.00	0.00	278.34-	2.40-	467.15
1624000-0	STOUT, JOHN & MARIA										
Water			80.53	189.41		0.00	0.00	0.00	8.24-	0.00	261.70
Sewer			121.10	279.19		0.00	0.00	0.00	0.77-	0.00	399.52
Total			201.63	468.60		0.00	0.00	0.00	9.01-	0.00	661.22
1626000-0	DATO, GREGORY J										
Water			0.00	182.44		0.00	0.00	0.00	119.45-	1.29-	62.99
Sewer			10.65	273.32		0.00	0.00	0.00	193.63-	2.01-	90.34
Total			10.65	455.76		0.00	0.00	0.00	313.08-	3.30-	153.33
1643000-0	BLACK, CHARLES R & ADINA A										
Water			33.92	139.67		0.00	0.00	0.00	109.86-	2.03-	63.73
Sewer			115.33	231.66		0.00	0.00	0.00	240.98-	3.35-	106.01
Total			149.25	371.33		0.00	0.00	0.00	350.84-	5.38-	169.74
1646000-0	HEWITT, DAVID H										
Water			120.09	102.43		0.00	0.00	0.00	0.00	0.00	222.52
Sewer			1,631.08	149.76		0.00	0.00	0.00	1,425.81-	0.00	355.03
Total			1,751.17	252.19		0.00	0.00	0.00	1,425.81-	0.00	577.55
1654000-0	WILLIAMS, DEBORAH A										
Water			336.52	117.31		0.00	0.00	0.00	43.74-	0.00	410.09
Sewer			789.79	182.47		0.00	0.00	0.00	330.11-	0.00	642.15
Total			1,126.31	299.78		0.00	0.00	0.00	373.85-	0.00	1,052.24
1657000-0	HUGHES, DENISE										
Water			0.94	97.48		0.00	0.00	0.00	47.57-	0.47-	50.85
Sewer			117.10	138.86		0.00	0.00	0.00	181.89-	0.65-	74.07
Total			118.04	236.34		0.00	0.00	0.00	229.46-	1.12-	124.92
1659000-0	SERAFINO, BARBARA M & STEPHEN EST										
Water			211.79	111.51		0.00	0.00	0.00	322.61-	1.08-	0.69

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1659000-0	SERAFINO, BARBARA M & STEPHEN EST	Continued							
Sewer		349.78	169.72	0.00	0.00	0.00	518.45-	1.64-	1.05
Total		561.57	281.23	0.00	0.00	0.00	841.06-	2.72-	1.74
1668000-0	RUBIN, MALKA								
Water		109.12	186.80	0.00	0.00	0.00	83.00-	2.67-	212.92
Sewer		362.56	281.12	0.00	0.00	0.00	319.90-	4.06-	323.78
Total		471.68	467.92	0.00	0.00	0.00	402.90-	6.73-	536.70
1669000-0	CROSLIN, AMBER								
Water		532.71	155.91	0.00	0.00	0.00	72.23-	0.00	616.39
Sewer		761.02	253.12	0.00	0.00	0.00	108.40-	0.00	905.74
Total		1,293.73	409.03	0.00	0.00	0.00	180.63-	0.00	1,522.13
1673000-0	COSCIA, SALVATORE								
Water		32.54	92.73	0.00	0.00	0.00	79.17-	0.73-	46.10
Sewer		107.97	128.42	0.00	0.00	0.00	172.76-	1.01-	63.63
Total		140.51	221.15	0.00	0.00	0.00	251.93-	1.74-	109.73
1675000-0	BARKER, BRYAN E & CINDY								
Water		0.00	129.97	0.00	0.00	0.00	61.71-	0.00	68.26
Sewer		2.07	210.32	0.00	0.00	0.00	100.04-	0.00	112.35
Total		2.07	340.29	0.00	0.00	0.00	161.75-	0.00	180.61
1676000-0	WESTCOTT, ROY & PANTIDA								
Water		110.96	112.03	0.00	0.00	0.00	40.70-	0.00	182.29
Sewer		254.25	170.88	0.00	0.00	0.00	137.49-	0.00	287.64
Total		365.21	282.91	0.00	0.00	0.00	178.19-	0.00	469.93
1677000-0	WILMINGTON TRUST NA								
Water		262.59	91.15	0.00	0.00	0.00	50.84-	0.00	302.90
Sewer		392.60	124.94	0.00	0.00	0.00	77.53-	0.00	440.01
Total		655.19	216.09	0.00	0.00	0.00	128.37-	0.00	742.91
1680000-0	SPRAGUE, LYNETTE								
Water		150.00	126.81	0.00	0.00	17.03-	195.32-	0.45-	64.46
Sewer		156.91	203.36	0.00	0.00	17.03	273.30-	0.99-	104.00
Total		306.91	330.17	0.00	0.00	0.00	468.62-	1.44-	168.46
1699000-0	LOFTUS, DANIEL & AMANDA								
Water		0.00	164.26	0.00	0.00	0.00	55.64-	0.81-	108.62
Sewer		19.30	249.53	0.00	0.00	0.00	111.86-	1.35-	156.97
Total		19.30	413.79	0.00	0.00	0.00	167.50-	2.16-	265.59
1705000-0	WUJACK, SUZETTE								
Water		151.32	94.62	0.00	0.00	0.00	245.76-	0.49-	0.18
Sewer		204.69	132.60	0.00	0.00	0.00	337.04-	0.67-	0.25
Total		356.01	227.22	0.00	0.00	0.00	582.80-	1.16-	0.43
1706000-0	SPRUCE VALLEY LLC								
Water		123.15	191.15	0.00	0.00	0.00	34.24-	0.00	280.06

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1706000-0	SPRUCE VALLEY LLC	Continued								
		Sewer	183.06	277.21	0.00	0.00	0.00	43.22-	0.00	417.05
		Total	306.21	468.36	0.00	0.00	0.00	77.46-	0.00	697.11
1709000-0	GARCIA, STEVEN									
		Water	0.00	101.91	0.00	0.00	0.00	101.75-	0.35-	0.16
		Sewer	25.04	148.60	0.00	0.00	0.00	173.40-	0.51-	0.24
		Total	25.04	250.51	0.00	0.00	0.00	275.15-	0.86-	0.40
1713000-0	CASEIRO, MARIA F									
		Water	0.00	79.54	0.00	0.00	0.00	0.00	0.00	79.54
		Sewer	1.51	99.42	0.00	0.00	0.00	1.51-	0.00	99.42
		Total	1.51	178.96	0.00	0.00	0.00	1.51-	0.00	178.96
1714000-0	SUSSMAN, ISRAEL									
		Water	41.21	93.78	0.00	0.00	0.00	41.21-	0.00	93.78
		Sewer	41.96	130.74	0.00	0.00	0.00	41.96-	0.00	130.74
		Total	83.17	224.52	0.00	0.00	0.00	83.17-	0.00	224.52
1715000-0	BRAKER, KEVIN & ROSS, RENEE L									
		Water	0.00	106.97	0.00	0.00	0.00	106.80-	0.42-	0.17
		Sewer	1.55	159.74	0.00	0.00	0.00	161.04-	0.63-	0.25
		Total	1.55	266.71	0.00	0.00	0.00	267.84-	1.05-	0.42
1718000-0	PAA, AURELIO P & WENDELITA V									
		Water	163.71	90.20	0.00	0.00	0.00	0.00	0.93-	253.91
		Sewer	226.14	122.85	0.00	0.00	0.00	0.15-	1.26-	348.84
		Total	389.85	213.05	0.00	0.00	0.00	0.15-	2.19-	602.75
1720000-0	MARZARELLA, VINCENT & BARBARA									
		Water	0.00	85.66	0.00	0.00	0.00	42.94-	0.00	42.72
		Sewer	89.32	112.88	0.00	0.00	0.00	145.99-	0.00	56.21
		Total	89.32	198.54	0.00	0.00	0.00	188.93-	0.00	98.93
1723000-0	HENRY, AIMEE									
		Water	35.89	112.77	0.00	0.00	0.00	34.42-	1.82-	114.24
		Sewer	45.88	172.50	0.00	0.00	0.00	43.72-	2.73-	174.66
		Total	81.77	285.27	0.00	0.00	0.00	78.14-	4.55-	288.90
1725000-0	27 WILLOW HOLDINGS LLC									
		Water	197.69	113.30	0.00	0.00	0.00	39.30-	0.00	271.69
		Sewer	305.85	173.66	0.00	0.00	0.00	53.63-	0.00	425.88
		Total	503.54	286.96	0.00	0.00	0.00	92.93-	0.00	697.57
1727000-0	SPRUCE VALLEY LLC									
		Water	0.00	186.32	0.00	0.00	0.00	185.94-	0.30-	0.38
		Sewer	0.00	278.54	0.00	0.00	0.00	277.98-	0.43-	0.56
		Total	0.00	464.86	0.00	0.00	0.00	463.92-	0.73-	0.94
1731000-0	RICKMERS, LUANNE E									
		Water	0.00	131.56	0.00	0.00	0.00	0.00	0.00	131.56

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1731000-0	RICKMERS, LUANNE E	Continued									
		Sewer	1.96	213.80	0.00	0.00	0.00	0.00	1.96-	0.00	213.80
		Total	1.96	345.36	0.00	0.00	0.00	0.00	1.96-	0.00	345.36
1734000-0	CRANMER, LINDSAY R & BONNIE										
		Water	113.36	147.45	0.00	0.00	0.00	0.00	0.00	0.19-	260.81
		Sewer	250.32	222.19	0.00	0.00	0.00	0.00	86.92-	0.29-	385.59
		Total	363.68	369.64	0.00	0.00	0.00	0.00	86.92-	0.48-	646.40
1735000-0	POHLMAN, ALISON										
		Water	55.32	110.77	0.00	0.00	0.00	0.00	0.00	0.00	166.09
		Sewer	89.68	168.09	0.00	0.00	0.00	0.00	5.77-	0.00	252.00
		Total	145.00	278.86	0.00	0.00	0.00	0.00	5.77-	0.00	418.09
1738000-0	BISCHOFF, RICHARD A										
		Water	0.00	83.76	0.00	0.00	0.00	0.00	39.77-	0.34-	43.99
		Sewer	2.33	108.70	0.00	0.00	0.00	0.00	52.04-	0.42-	58.99
		Total	2.33	192.46	0.00	0.00	0.00	0.00	91.81-	0.76-	102.98
1744000-0	SAUL, ROXANNE										
		Water	44.21	110.67	0.00	0.00	0.00	0.00	99.81-	0.00	55.07
		Sewer	63.44	167.86	0.00	0.00	0.00	0.00	147.95-	0.00	83.35
		Total	107.65	278.53	0.00	0.00	0.00	0.00	247.76-	0.00	138.42
1746000-0	ROGERS, R M & M & GROOMS, L ETAL										
		Water	297.15	119.52	0.00	0.00	0.00	0.00	0.00	0.00	416.67
		Sewer	567.56	187.34	0.00	0.00	0.00	0.00	98.90-	0.00	656.00
		Total	864.71	306.86	0.00	0.00	0.00	0.00	98.90-	0.00	1,072.67
1751000-0	STOUT, MATTHEW										
		Water	151.55	132.40	0.00	0.00	0.00	0.00	84.12-	0.00	199.83
		Sewer	110.54	215.65	0.00	0.00	0.00	0.00	0.00	0.00	326.19
		Total	262.09	348.05	0.00	0.00	0.00	0.00	84.12-	0.00	526.02
1760000-0	TOWNSEND, ROBERT L										
		Water	195.40	79.54	0.00	0.00	0.00	0.00	0.00	0.00	274.94
		Sewer	246.79	99.42	0.00	0.00	0.00	0.00	2.55-	0.00	343.66
		Total	442.19	178.96	0.00	0.00	0.00	0.00	2.55-	0.00	618.60
1774000-0	129 JORDAN LLC										
		Water	260.09	83.45	0.00	0.00	0.00	0.00	32.00-	0.00	311.54
		Sewer	459.36	108.00	0.00	0.00	0.00	0.00	143.21-	0.00	424.15
		Total	719.45	191.45	0.00	0.00	0.00	0.00	175.21-	0.00	735.69
1777000-0	CLELLAND, ROBERT										
		Water	126.80	145.59	0.00	0.00	0.00	0.00	50.11-	0.00	222.28
		Sewer	214.97	239.53	0.00	0.00	0.00	0.00	89.16-	0.00	365.34
		Total	341.77	385.12	0.00	0.00	0.00	0.00	139.27-	0.00	587.62
1782000-0	YGBYA LLC										
		Water	118.03	137.56	0.00	0.00	0.00	0.00	10.06-	0.00	245.53

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1782000-0	YGBYA LLC	Continued								
Sewer		462.51	227.02	0.00	0.00	0.00	286.71-	0.00		402.82
Total		580.54	364.58	0.00	0.00	0.00	296.77-	0.00		648.35
1789000-0	MOORE, ELIZABETH									
Water		0.00	131.44	0.00	0.00	0.00	6.99-	0.00		124.45
Sewer		154.95	213.57	0.00	0.00	0.00	166.31-	0.00		202.21
Total		154.95	345.01	0.00	0.00	0.00	173.30-	0.00		326.66
1795000-0	KANE, MICHAEL R & SELLERS, TRISTA K									
Water		85.68	163.03	0.00	0.00	0.00	0.00	0.00		248.71
Sewer		165.29	256.09	0.00	0.00	0.00	29.28-	0.00		392.10
Total		250.97	419.12	0.00	0.00	0.00	29.28-	0.00		640.81
1798000-0	MAIOLINO, ALFRED									
Water		0.00	96.42	0.00	0.00	0.00	0.00	0.00		96.42
Sewer		49.61	136.54	0.00	0.00	0.00	49.61-	0.00		136.54
Total		49.61	232.96	0.00	0.00	0.00	49.61-	0.00		232.96
1799000-0	MITCHELL, JAMES H & ALICE J									
Water		0.00	98.53	0.00	0.00	0.00	50.11-	0.00		48.42
Sewer		0.52	141.18	0.00	0.00	0.00	72.97-	0.00		68.73
Total		0.52	239.71	0.00	0.00	0.00	123.08-	0.00		117.15
1800000-0	MOONEY, CASEY L & DONNA L									
Water		175.66	114.04	0.00	0.00	0.00	50.54-	0.00		239.16
Sewer		277.14	175.28	0.00	0.00	0.00	77.49-	0.00		374.93
Total		452.80	289.32	0.00	0.00	0.00	128.03-	0.00		614.09
1801000-0	MAHR, JOEL E & STEPHANIE M									
Water		100.00	94.31	0.00	0.00	0.00	147.41-	0.58-		46.90
Sewer		199.72	131.90	0.00	0.00	0.00	266.31-	0.82-		65.31
Total		299.72	226.21	0.00	0.00	0.00	413.72-	1.40-		112.21
1807000-0	KOSTIUK, JAN									
Water		123.73	259.07	0.00	0.00	0.00	382.40-	0.40-		0.40
Sewer		442.16	345.55	0.00	0.00	0.00	787.22-	0.49-		0.49
Total		565.89	604.62	0.00	0.00	0.00	1,169.62-	0.89-		0.89
1813000-0	KEEN, CLIFFORD L & EVELYN P									
Water		199.64	100.64	0.00	0.00	0.00	0.00	0.00		300.28
Sewer		315.95	145.82	0.00	0.00	0.00	20.36-	0.00		441.41
Total		515.59	246.46	0.00	0.00	0.00	20.36-	0.00		741.69
1818000-0	BERNARD, NICHOLAS A & KIPILA, A V									
Water		120.07	190.76	0.00	0.00	0.61-	215.68-	2.82-		94.54
Sewer		128.95	282.83	0.00	0.00	0.61	276.85-	4.28-		135.54
Total		249.02	473.59	0.00	0.00	0.00	492.53-	7.10-		230.08
1821000-0	PIATEK, FRANKLIN J									
Water		0.00	142.84	0.00	0.00	0.00	142.11-	2.16-		0.73

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1821000-0	PIATEK, FRANKLIN J	Continued							
Sewer	80.82	238.62	0.00	0.00	0.00	318.22-	3.61-	1.22	
Total	80.82	381.46	0.00	0.00	0.00	460.33-	5.77-	1.95	
1826000-0	CLANTON, WILLIAM JR & NATERCIA								
Water	0.00	121.74	0.00	0.00	0.00	60.87-	0.61-	60.87	
Sewer	1.69	192.22	0.00	0.00	0.00	97.80-	0.96-	96.11	
Total	1.69	313.96	0.00	0.00	0.00	158.67-	1.57-	156.98	
1833000-0	GROGAN, SUSAN A								
Water	0.00	491.47	0.00	0.00	0.00	248.73-	3.90-	242.74	
Sewer	173.13	478.70	0.00	0.00	0.00	475.93-	4.76-	175.90	
Total	173.13	970.17	0.00	0.00	0.00	724.66-	8.66-	418.64	
1834000-0	SPRUCE VALLEY LLC								
Water	501.81	213.72	0.00	0.00	0.00	37.53-	0.00	678.00	
Sewer	666.86	304.83	0.00	0.00	0.00	41.31-	0.00	930.38	
Total	1,168.67	518.55	0.00	0.00	0.00	78.84-	0.00	1,608.38	
1844000-0	MACKIE, THOMAS & MONICA								
Water	54.67	79.54	0.00	0.00	0.00	94.44-	0.00	39.77	
Sewer	59.38	99.42	0.00	0.00	0.00	109.09-	0.00	49.71	
Total	114.05	178.96	0.00	0.00	0.00	203.53-	0.00	89.48	
1846000-0	SPRUCE VALLEY LLC								
Water	168.41	115.51	0.00	0.00	0.00	0.00	0.00	283.92	
Sewer	387.70	178.54	0.00	0.00	0.00	130.22-	0.00	436.02	
Total	556.11	294.05	0.00	0.00	0.00	130.22-	0.00	719.94	
1847000-0	STOTTLEMYER, NICHOLAS JR								
Water	172.60	127.23	0.00	0.00	0.00	37.14-	1.22-	262.69	
Sewer	265.39	204.29	0.00	0.00	0.00	48.00-	1.96-	421.68	
Total	437.99	331.52	0.00	0.00	0.00	85.14-	3.18-	684.37	
1849000-0	39 MAPLE ST WARETOWN LLC								
Water	43.43	91.25	0.00	0.00	0.00	134.57-	0.11-	0.11	
Sewer	50.33	125.17	0.00	0.00	0.00	175.35-	0.15-	0.15	
Total	93.76	216.42	0.00	0.00	0.00	309.92-	0.26-	0.26	
1853000-0	BEYER, NICOLE A								
Water	405.62	206.99	0.00	0.00	0.00	35.91-	0.00	576.70	
Sewer	540.00	293.73	0.00	0.00	0.00	48.61-	0.00	785.12	
Total	945.62	500.72	0.00	0.00	0.00	84.52-	0.00	1,361.82	
1854000-0	TIETO, BARBARA								
Water	168.54	123.22	0.00	0.00	0.00	0.00	1.95-	291.76	
Sewer	254.60	195.47	0.00	0.00	0.00	0.00	3.01-	450.07	
Total	423.14	318.69	0.00	0.00	0.00	0.00	4.96-	741.83	
1854100-0	HAGENDOORN, BRIAN C								
Water	0.00	200.06	0.00	0.00	0.00	85.28-	0.97-	114.78	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1854100-0	HAGENDOORN, BRIAN C	Continued								
Sewer			0.00	280.05	0.00	0.00	0.00	135.55-	1.54-	144.50
Total			0.00	480.11	0.00	0.00	0.00	220.83-	2.51-	259.28
1858000-0	SPRUCE VALLEY LLC									
Water			92.72	108.45	0.00	0.00	0.00	33.24-	1.50-	167.93
Sewer			245.46	162.99	0.00	0.00	0.00	156.31-	2.31-	252.14
Total			338.18	271.44	0.00	0.00	0.00	189.55-	3.81-	420.07
1864000-0	BIALUK, MATTHEW & ASHLEY									
Water			172.53	16.61	0.00	0.00	0.00	172.53-	0.00	16.61
WMF			0.00	450.00	0.00	0.00	0.00	450.00-	0.00	0.00
WXU			0.00	230.00	0.00	0.00	0.00	230.00-	0.00	0.00
Water-Total			172.53	696.61	0.00	0.00	0.00	852.53-	0.00	16.61
Sewer			372.47	20.76	0.00	0.00	0.00	372.47-	0.00	20.76
Total			545.00	717.37	0.00	0.00	0.00	1,225.00-	0.00	37.37
1885000-0	SILVER PEAK EQUITIES LLC									
Water			445.89	105.50	0.00	0.00	0.00	156.75-	0.00	394.64
Sewer			591.47	156.49	0.00	0.00	0.00	166.74-	0.00	581.22
Total			1,037.36	261.99	0.00	0.00	0.00	323.49-	0.00	975.86
1896000-0	COCCIOLILLO, GARY PETER									
Water			41.72	101.17	0.00	0.00	0.00	91.62-	0.00	51.27
Sewer			57.27	146.98	0.00	0.00	0.00	129.25-	0.00	75.00
Total			98.99	248.15	0.00	0.00	0.00	220.87-	0.00	126.27
1909000-0	HERSCH, JOHN J & HINES, TRACY									
Water			0.00	117.63	0.00	0.00	0.00	0.00	0.00	117.63
Sewer			31.58	183.17	0.00	0.00	0.00	31.58-	0.00	183.17
Total			31.58	300.80	0.00	0.00	0.00	31.58-	0.00	300.80
1910000-0	REKOSIK, NICHOLAS P									
Water			135.91	102.23	0.00	0.00	0.00	32.00-	0.00	206.14
Sewer			270.25	149.30	0.00	0.00	0.00	117.23-	0.00	302.32
Total			406.16	251.53	0.00	0.00	0.00	149.23-	0.00	508.46
1912000-0	PREBISH, EDWARD W & STACEY A									
Water			0.00	125.01	0.00	0.00	0.00	66.92-	1.10-	58.09
Sewer			143.32	199.41	0.00	0.00	0.00	249.04-	1.74-	93.69
Total			143.32	324.42	0.00	0.00	0.00	315.96-	2.84-	151.78
1919000-0	MILIUKAS, ANDREW J									
Water			306.19	119.74	0.00	0.00	0.00	0.00	0.00	425.93
Sewer			488.76	187.81	0.00	0.00	0.00	0.31-	0.00	676.26
Total			794.95	307.55	0.00	0.00	0.00	0.31-	0.00	1,102.19
1923000-0	LAROSA, ANTHONY & GONZALEZ, JEIMER									
Water			0.00	142.59	0.00	0.00	1.50-	0.00	0.00	141.09
Sewer			26.20	226.52	0.00	0.00	1.50	27.70-	0.00	226.52
Total			26.20	369.11	0.00	0.00	0.00	27.70-	0.00	367.61

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1924000-0	COUGHLIN, VINCENT J										
Water			52.00	96.52		0.00	0.00	0.00	99.89-	0.81-	48.63
Sewer			52.23	136.77		0.00	0.00	0.00	119.80-	1.14-	69.20
Total			104.23	233.29		0.00	0.00	0.00	219.69-	1.95-	117.83
1927000-0	WEYANT, SUSAN R										
Water			108.44	112.56		0.00	0.00	0.00	220.72-	0.55-	0.28
Sewer			116.86	172.04		0.00	0.00	0.00	288.46-	0.83-	0.44
Total			225.30	284.60		0.00	0.00	0.00	509.18-	1.38-	0.72
1933000-0	VASSALLO, DONNA M & FRANCIS S										
Water			0.00	138.09		0.00	0.00	0.00	0.00	0.00	138.09
Sewer			0.22	228.18		0.00	0.00	0.00	0.22-	0.00	228.18
Total			0.22	366.27		0.00	0.00	0.00	0.22-	0.00	366.27
1936000-0	MATTHEWS, HOWARD K FAMILY TRUST										
Water			382.12	95.26		0.00	0.00	0.00	477.23-	0.15-	0.15
Sewer			407.58	133.98		0.00	0.00	0.00	541.36-	0.20-	0.20
Total			789.70	229.24		0.00	0.00	0.00	1,018.59-	0.35-	0.35
1937000-0	CR EQUITIES LLC										
Water			268.06	97.48		0.00	0.00	0.00	119.10-	0.00	246.44
Sewer			515.14	138.86		0.00	0.00	0.00	300.82-	0.00	353.18
Total			783.20	236.34		0.00	0.00	0.00	419.92-	0.00	599.62
1940000-0	19 CENTRAL LLC										
Water			264.32	125.12		0.00	0.00	0.00	61.03-	0.00	328.41
Sewer			403.47	199.64		0.00	0.00	0.00	69.66-	0.00	533.45
Total			667.79	324.76		0.00	0.00	0.00	130.69-	0.00	861.86
1944000-0	PINKAVA, SAMUEL & REBEKAH										
Water			0.00	117.31		0.00	0.00	0.00	59.39-	0.20-	57.92
Sewer			35.36	182.47		0.00	0.00	0.00	128.22-	0.31-	89.61
Total			35.36	299.78		0.00	0.00	0.00	187.61-	0.51-	147.53
1945000-0	COLLAMER, DANIEL R & DAYNA M										
Water			0.00	99.90		0.00	0.00	0.00	51.69-	0.55-	48.21
Sewer			0.00	144.20		0.00	0.00	0.00	75.93-	0.81-	68.27
Total			0.00	244.10		0.00	0.00	0.00	127.62-	1.36-	116.48
1948000-0	DURNING, TAYLOR P										
Water			70.66	95.57		0.00	0.00	0.00	70.66-	0.00	95.57
Sewer			98.95	134.69		0.00	0.00	0.00	98.95-	0.00	134.69
Total			169.61	230.26		0.00	0.00	0.00	169.61-	0.00	230.26
1953000-0	RUTAN, RHONDA										
Water			0.00	104.02		0.00	0.00	0.00	52.75-	0.83-	51.27
Sewer			22.95	153.25		0.00	0.00	0.00	101.20-	1.23-	75.00
Total			22.95	257.27		0.00	0.00	0.00	153.95-	2.06-	126.27
1958000-0	STROH, MOISHA										
Water			99.05	166.01		0.00	0.00	0.00	99.05-	0.00	166.01

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1958000-0	STROH, MOISHA	Continued								
Sewer		552.22	256.29	0.00	0.00	0.00	552.22-	0.00	256.29	
Total		651.27	422.30	0.00	0.00	0.00	651.27-	0.00	422.30	
1959000-0	MEDWIN, KATHERINE									
Water		0.00	83.25	0.00	0.00	0.95-	82.30-	0.00	0.00	
Sewer		0.40	107.59	0.00	0.00	0.95	105.43-	0.00	3.51	
Total		0.40	190.84	0.00	0.00	0.00	187.73-	0.00	3.51	
1960000-0	SPRUCE VALLEY LLC									
Water		49.61	98.63	0.00	0.00	0.00	0.00	0.46-	148.24	
Sewer		77.62	141.41	0.00	0.00	0.00	0.00	0.66-	219.03	
Total		127.23	240.04	0.00	0.00	0.00	0.00	1.12-	367.27	
1964000-0	BRITO, AMANDA J									
Water		0.11	102.60	0.00	0.00	0.00	0.11-	0.00	102.60	
Sewer		7.78	150.14	0.00	0.00	0.00	7.78-	0.00	150.14	
Total		7.89	252.74	0.00	0.00	0.00	7.89-	0.00	252.74	
1970000-0	MANDRAKE PROPERTIES FLP									
Water		0.00	126.69	0.00	0.00	0.59-	63.49-	0.63-	62.61	
Sewer		1.46	203.13	0.00	0.00	0.59	104.66-	1.03-	100.52	
Total		1.46	329.82	0.00	0.00	0.00	168.15-	1.66-	163.13	
1972000-0	LAUREIGH, MELISSA & JUSTIN									
Water		66.98	121.53	0.00	0.00	1.81-	68.80-	0.00	117.90	
Sewer		86.55	191.76	0.00	0.00	1.81	88.36-	0.00	191.76	
Total		153.53	313.29	0.00	0.00	0.00	157.16-	0.00	309.66	
1977000-0	ESTLOW, JESSE R									
Water		0.00	81.02	0.00	0.00	51.93	132.95-	0.10-	0.00	
Sewer		0.42	102.67	0.00	0.00	51.93-	50.83-	0.12-	0.33	
Total		0.42	183.69	0.00	0.00	0.00	183.78-	0.22-	0.33	
1979000-0	GARBACK, JOHN THOMAS									
Water		100.00	140.63	0.00	0.00	0.00	170.95-	0.87-	69.68	
Sewer		214.02	233.75	0.00	0.00	0.00	332.32-	1.45-	115.45	
Total		314.02	374.38	0.00	0.00	0.00	503.27-	2.32-	185.13	
1981000-0	TUCCI, ANGELA									
Water		212.10	151.55	0.00	0.00	0.00	76.08-	0.00	287.57	
Sewer		311.99	248.72	0.00	0.00	0.00	89.71-	0.00	471.00	
Total		524.09	400.27	0.00	0.00	0.00	165.79-	0.00	758.57	
1987000-0	COLON, BRANDON & POLING, ERIKA S									
Water		70.70	130.31	0.00	0.00	0.00	126.82-	0.96-	74.19	
Sewer		125.77	206.59	0.00	0.00	0.00	211.44-	1.47-	120.92	
Total		196.47	336.90	0.00	0.00	0.00	338.26-	2.43-	195.11	
1992000-0	467 LINDEN LLC									
Water		0.00	110.88	0.00	0.00	0.00	110.54-	1.51-	0.34	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1992000-0	467 LINDEN LLC	Continued								
Sewer		1.91	168.33	0.00	0.00	0.00	169.75-	2.34-	0.49	
Total		1.91	279.21	0.00	0.00	0.00	280.29-	3.85-	0.83	
1995100-0	SPRUCE VALLEY LLC									
Water		721.61	219.27	0.00	0.00	0.00	34.29-	0.00	906.59	
Sewer		653.74	292.96	0.00	0.00	0.00	41.35-	0.00	905.35	
Total		1,375.35	512.23	0.00	0.00	0.00	75.64-	0.00	1,811.94	
1995900-0	WILLIAMS, DAWN A TRUST									
Water		0.00	134.71	0.00	0.00	0.00	134.66-	1.42-	0.05	
Sewer		0.64	220.76	0.00	0.00	0.00	221.33-	2.35-	0.07	
Total		0.64	355.47	0.00	0.00	0.00	355.99-	3.77-	0.12	
2006000-0	LUNA, FRANK A JR									
Water		48.51	120.47	0.00	0.00	0.00	48.61-	0.00	120.37	
Sewer		76.58	189.43	0.00	0.00	0.00	76.73-	0.00	189.28	
Total		125.09	309.90	0.00	0.00	0.00	125.34-	0.00	309.65	
2025000-0	CORON, WILLIAM A & SPALDING, J C									
Water		0.00	87.13	0.00	0.00	4.38	51.15-	0.00	40.36	
Sewer		99.47	116.13	0.00	0.00	4.38-	155.01-	0.00	56.21	
Total		99.47	203.26	0.00	0.00	0.00	206.16-	0.00	96.57	
2028000-0	MESSNER, JAMES F JR									
Water		32.00	96.25	0.00	0.00	0.00	80.34-	0.23-	47.91	
Sewer		40.35	136.17	0.00	0.00	0.00	109.09-	0.32-	67.43	
Total		72.35	232.42	0.00	0.00	0.00	189.43-	0.55-	115.34	
2033000-0	ROVITO, MICHAEL J & MILUSKA									
Water		3.75	145.39	0.00	0.00	0.00	3.75-	0.24-	145.39	
Sewer		2.18	237.92	0.00	0.00	0.00	2.18-	0.39-	237.92	
Total		5.93	383.31	0.00	0.00	0.00	5.93-	0.63-	383.31	
2037000-0	HOWARD, EDWARD & ABRAMIA, LEVAN									
Water		270.89	100.77	0.00	0.00	0.00	0.00	0.00	371.66	
Sewer		489.88	146.10	0.00	0.00	0.00	77.80-	0.00	558.18	
Total		760.77	246.87	0.00	0.00	0.00	77.80-	0.00	929.84	
2040000-0	PODURGIEL, WILLIAM									
Water		25.00	130.71	0.00	0.00	1.06-	81.52-	0.00	73.13	
Sewer		77.47	211.94	0.00	0.00	1.06	172.01-	0.00	118.46	
Total		102.47	342.65	0.00	0.00	0.00	253.53-	0.00	191.59	
2053000-0	VOLCKMANN, JUDY & SOZANSKI, STEPHEN									
Water		0.00	79.75	0.00	0.00	0.00	0.00	0.00	79.75	
Sewer		3.77	99.88	0.00	0.00	0.00	3.77-	0.00	99.88	
Total		3.77	179.63	0.00	0.00	0.00	3.77-	0.00	179.63	
2061000-0	HAUSE, ANTHONY A & WILLIAM A									
Water		59.14	128.28	0.00	0.00	0.00	186.80-	0.62-	0.62	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2061000-0	HAUSE, ANTHONY A & WILLIAM A	Continued								
Sewer		124.42	206.60	0.00	0.00	0.00	330.02-	1.00-	1.00	
Total		183.56	334.88	0.00	0.00	0.00	516.82-	1.62-	1.62	
2065000-0	LEMBO, DOMINICK A									
Water		0.00	80.91	0.00	0.00	0.00	40.30-	0.00	40.61	
Sewer		163.03	102.44	0.00	0.00	0.00	213.90-	0.00	51.57	
Total		163.03	183.35	0.00	0.00	0.00	254.20-	0.00	92.18	
2079000-0	BELFER 2 PROPERTIES LLC									
Water		400.92	118.68	0.00	0.00	0.00	28.31-	0.00	491.29	
Sewer		710.26	185.49	0.00	0.00	0.00	152.10-	0.00	743.65	
Total		1,111.18	304.17	0.00	0.00	0.00	180.41-	0.00	1,234.94	
2097000-0	SMOLSKIS, RONALD									
Water		0.00	85.35	0.00	0.00	0.00	40.30-	0.14-	45.05	
Sewer		2.14	112.18	0.00	0.00	0.00	53.01-	0.18-	61.31	
Total		2.14	197.53	0.00	0.00	0.00	93.31-	0.32-	106.36	
2102000-0	KOWALSKI, JOSEPH & ELAINA ETAL									
Water		234.00	82.18	0.00	0.00	0.00	0.00	0.00	316.18	
Sewer		408.82	105.22	0.00	0.00	0.00	79.66-	0.00	434.38	
Total		642.82	187.40	0.00	0.00	0.00	79.66-	0.00	750.56	
2119000-0	DICKEY, GLENN T & JULIE E									
Water		32.94	99.58	0.00	0.00	0.00	82.31-	0.00	50.21	
Sewer		59.81	143.50	0.00	0.00	0.00	130.63-	0.00	72.68	
Total		92.75	243.08	0.00	0.00	0.00	212.94-	0.00	122.89	
2134100-0	AMATO-DEMEO, CONSIGLIA									
Water		72.62	111.29	0.00	0.00	111.29-	72.62-	0.00	0.00	
Sewer		88.00	169.25	0.00	0.00	111.29	367.92-	0.62-	0.62	
Total		160.62	280.54	0.00	0.00	0.00	440.54-	0.62-	0.62	
2134500-0	VLAHOS, SPIROS									
Water		39.78	79.54	0.00	0.00	0.00	0.01-	0.00	119.31	
2136000-0	ORSINI, ARCHANGELA									
Water		100.25	98.53	0.00	0.00	0.00	50.88-	0.00	147.90	
Sewer		141.43	141.18	0.00	0.00	0.00	70.61-	0.00	212.00	
Total		241.68	239.71	0.00	0.00	0.00	121.49-	0.00	359.90	
2137000-0	GRAHAM, WILLIAM & KATHLEEN									
Water		218.06	128.28	0.00	0.00	0.00	346.12-	0.22-	0.22	
Sewer		83.33	206.60	0.00	0.00	0.00	289.58-	0.35-	0.35	
Total		301.39	334.88	0.00	0.00	0.00	635.70-	0.57-	0.57	
2143000-0	KINLAN, JAMES P III & 22 COMPASS RO									
Water		36.74	84.50	0.00	0.00	0.00	77.94-	0.26-	43.30	
Sewer		202.39	110.32	0.00	0.00	0.00	255.48-	0.33-	57.23	
Total		239.13	194.82	0.00	0.00	0.00	333.42-	0.59-	100.53	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2158000-0	FERSCHMAN, M & K & SCHECK, J & A										
Water			0.00	92.20		0.00	0.00	0.00	92.03-	0.51-	0.17
Sewer			194.70	127.26		0.00	0.00	0.00	321.73-	0.70-	0.23
Total			194.70	219.46		0.00	0.00	0.00	413.76-	1.21-	0.40
2183000-0	LENZO, MARK & DONNA										
Water			114.98	121.74		0.00	0.00	0.19-	236.15-	0.58-	0.38
Sewer			66.51	192.22		0.00	0.00	0.19	258.32-	0.92-	0.60
Total			181.49	313.96		0.00	0.00	0.00	494.47-	1.50-	0.98
2184000-0	MALONEY, TIMOTHY M										
Water			44.94	93.57		0.00	0.00	0.00	0.00	0.00	138.51
Sewer			61.84	130.28		0.00	0.00	0.00	0.76-	0.00	191.36
Total			106.78	223.85		0.00	0.00	0.00	0.76-	0.00	329.87
2200000-0	GINGLEN, CAROLINE H & ROBERT B										
Water			0.00	90.51		0.00	0.00	7.92-	82.36-	0.23-	0.23
Sewer			106.37	123.55		0.00	0.00	7.92	237.46-	0.38-	0.38
Total			106.37	214.06		0.00	0.00	0.00	319.82-	0.61-	0.61
2212000-0	RUDD, STEPHEN & TARA										
Water			90.63	125.12		0.00	0.00	0.00	90.48-	0.00	125.27
Sewer			137.30	199.64		0.00	0.00	0.00	137.06-	0.00	199.88
Total			227.93	324.76		0.00	0.00	0.00	227.54-	0.00	325.15
2214000-0	MCAHON, ELAINE M TRUST										
Water			0.00	108.35		0.00	0.00	0.00	56.76-	0.18-	51.59
Sewer			0.00	162.75		0.00	0.00	0.00	87.06-	0.27-	75.69
Total			0.00	271.10		0.00	0.00	0.00	143.82-	0.45-	127.28
2217000-0	BILLMEYER, HELEN M ESTATE OF										
Water			0.00	108.66		0.00	0.00	0.00	108.56-	1.12-	0.10
Sewer			2.89	163.45		0.00	0.00	0.00	165.33-	1.68-	1.01
Total			2.89	272.11		0.00	0.00	0.00	273.89-	2.80-	1.11
2235000-0	GLASCOCK, RICHARD & JENNIFER										
Water			0.00	122.19		0.00	0.00	0.00	121.47-	0.72-	0.72
Sewer			0.42	193.19		0.00	0.00	0.00	192.48-	1.13-	1.13
Total			0.42	315.38		0.00	0.00	0.00	313.95-	1.85-	1.85
2244100-0	GRAF, LAUREN										
Water			786.25	179.08		0.00	0.00	0.00	295.24-	0.00	670.09
Sewer			1,098.51	265.05		0.00	0.00	0.00	406.38-	0.00	957.18
Total			1,884.76	444.13		0.00	0.00	0.00	701.62-	0.00	1,627.27
2251000-0	GANT, JORDAN & NICOLE M										
Water			29.67	135.46		0.00	0.00	0.00	98.56-	0.17-	66.57
Sewer			49.35	222.38		0.00	0.00	0.00	163.09-	0.28-	108.64
Total			79.02	357.84		0.00	0.00	0.00	261.65-	0.45-	175.21
2252000-0	TILLSON, MARK G & MARIA G										
Water			234.59	113.72		0.00	0.00	0.00	0.00	0.00	348.31

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2252000-0	TILLSON, MARK G & MARIA G	Continued									
		Sewer	367.15	174.59	0.00	0.00	0.00	0.00	0.80-	0.00	540.94
		Total	601.74	288.31	0.00	0.00	0.00	0.00	0.80-	0.00	889.25
2256000-0	THOMPSON, EDWARD W JR										
		Water	115.37	117.83	0.00	0.00	0.00	0.00	127.95-	2.62-	105.25
		Sewer	206.75	183.64	0.00	0.00	0.00	0.00	226.55-	4.10-	163.84
		Total	322.12	301.47	0.00	0.00	0.00	0.00	354.50-	6.72-	269.09
2261000-0	EHRMANN, ROBERT K & LOIS A										
		Water	0.00	112.02	0.00	0.00	0.00	0.00	111.75-	0.27-	0.27
		Sewer	1.30	170.82	0.00	0.00	0.00	0.00	171.69-	0.43-	0.43
		Total	1.30	282.84	0.00	0.00	0.00	0.00	283.44-	0.70-	0.70
2263000-0	REILLY, KEVIN E										
		Water	0.00	114.25	0.00	0.00	0.00	0.00	32.54-	3.14-	81.71
		Sewer	0.56	175.75	0.00	0.00	0.00	0.00	50.98-	4.84-	125.33
		Total	0.56	290.00	0.00	0.00	0.00	0.00	83.52-	7.98-	207.04
2267000-0	MILLS, ROBERT										
		Water	212.58	85.03	0.00	0.00	0.00	0.00	0.00	0.00	297.61
		Sewer	283.71	111.48	0.00	0.00	0.00	0.00	0.03-	0.00	395.16
		Total	496.29	196.51	0.00	0.00	0.00	0.00	0.03-	0.00	692.77
2269000-0	GOLDNER, GEORGE & ALICIA										
		Water	0.00	130.60	0.00	0.00	0.00	0.00	130.44-	0.16-	0.16
		Sewer	0.00	211.71	0.00	0.00	0.00	0.00	211.45-	0.26-	0.26
		Total	0.00	342.31	0.00	0.00	0.00	0.00	341.89-	0.42-	0.42
2270000-0	KAVANAGH, RYAN J										
		Water	459.66	205.80	0.00	0.00	0.00	0.00	52.62-	0.00	612.84
		Sewer	640.94	293.10	0.00	0.00	0.00	0.00	179.10-	0.00	754.94
		Total	1,100.60	498.90	0.00	0.00	0.00	0.00	231.72-	0.00	1,367.78
2278000-0	CACAMIS, JOSEPH										
		Water	59.18	108.14	0.00	0.00	0.00	0.00	0.00	1.60-	167.32
		Sewer	92.21	162.29	0.00	0.00	0.00	0.00	0.98-	2.40-	253.52
		Total	151.39	270.43	0.00	0.00	0.00	0.00	0.98-	4.00-	420.84
2286000-0	LARUSSA, GARY P & JENNIFER E										
		Water	64.90	133.03	0.00	0.00	0.00	0.00	130.04-	0.57-	67.89
		Sewer	72.91	217.04	0.00	0.00	0.00	0.00	178.74-	0.93-	111.21
		Total	137.81	350.07	0.00	0.00	0.00	0.00	308.78-	1.50-	179.10
2297400-0	BARRECA, PHILIP & MARY ANN										
		Water	72.51	121.53	0.00	0.00	0.00	0.00	134.01-	0.00	60.03
		Sewer	98.70	191.75	0.00	0.00	0.00	0.00	196.20-	0.00	94.25
		Total	171.21	313.28	0.00	0.00	0.00	0.00	330.21-	0.00	154.28
2307000-0	MEYERHUBER, ROBERT EST OF										
		Water	447.77	135.67	0.00	0.00	0.00	0.00	14.31-	0.00	569.13

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2307000-0	MEYERHUBER, ROBERT EST OF	Continued							
Sewer		687.52	222.84	0.00	0.00	0.00	23.80-	0.00	886.56
Total		1,135.29	358.51	0.00	0.00	0.00	38.11-	0.00	1,455.69
2309000-0	RUPRECHT, DON GREGORY								
Water		86.74	85.87	0.00	0.00	0.00	42.22-	0.00	130.39
Sewer		112.27	113.34	0.00	0.00	0.00	52.12-	0.00	173.49
Total		199.01	199.21	0.00	0.00	0.00	94.34-	0.00	303.88
2310000-0	ST JOHN, KATHLEEN								
Water		334.86	95.47	0.00	0.00	0.00	102.61-	0.00	327.72
Sewer		429.95	134.45	0.00	0.00	0.00	103.05-	0.00	461.35
Total		764.81	229.92	0.00	0.00	0.00	205.66-	0.00	789.07
2314000-0	GRASSO, MICHAEL JR								
Water		0.00	162.23	0.00	0.00	0.00	31.63-	3.16-	130.60
Sewer		118.96	261.13	0.00	0.00	0.00	168.40-	5.00-	211.69
Total		118.96	423.36	0.00	0.00	0.00	200.03-	8.16-	342.29
2319000-0	BH MRB LLC								
Water		32.00	112.98	0.00	0.00	0.00	89.87-	0.74-	55.11
Sewer		118.64	172.96	0.00	0.00	0.00	208.40-	1.14-	83.20
Total		150.64	285.94	0.00	0.00	0.00	298.27-	1.88-	138.31
2320000-0	COLE, SCOTT A								
Water		102.18	171.35	0.00	0.00	5.32-	268.00-	0.21-	0.21
Sewer		120.73	263.73	0.00	0.00	5.32	389.47-	0.31-	0.31
Total		222.91	435.08	0.00	0.00	0.00	657.47-	0.52-	0.52
2326000-0	VIGGIANO, MICHAEL								
Water		259.76	104.99	0.00	0.00	0.00	72.85-	0.00	291.90
Sewer		394.62	155.38	0.00	0.00	0.00	91.26-	0.00	458.74
Total		654.38	260.37	0.00	0.00	0.00	164.11-	0.00	750.64
2327000-0	PALMER, THOMAS								
Water		53.62	128.92	0.00	0.00	0.00	0.00	1.65-	182.54
Sewer		81.73	208.00	0.00	0.00	0.00	0.28-	2.60-	289.45
Total		135.35	336.92	0.00	0.00	0.00	0.28-	4.25-	471.99
2330000-0	MACCHIA, TERESA								
Water		0.00	119.63	0.00	0.00	0.00	119.41-	1.02-	0.22
Sewer		3.53	187.58	0.00	0.00	0.00	190.76-	1.61-	0.35
Total		3.53	307.21	0.00	0.00	0.00	310.17-	2.63-	0.57
2334000-0	CASALE, RALPH								
Water		359.92	116.04	0.00	0.00	0.00	38.38-	0.00	437.58
Sewer		572.41	179.69	0.00	0.00	0.00	54.35-	0.00	697.75
Total		932.33	295.73	0.00	0.00	0.00	92.73-	0.00	1,135.33
2341000-0	HERRICK, DEBORAH L								
Water		0.00	138.41	0.00	0.00	0.00	70.89-	0.00	67.52

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2341000-0	HERRICK, DEBORAH L	Continued							
Sewer		6.38	228.88	0.00	0.00	0.00	124.53-	0.00	110.73
Total		6.38	367.29	0.00	0.00	0.00	195.42-	0.00	178.25
2357000-0	GERSTL, PAMELA R								
Water		46.50	91.68	0.00	0.00	0.00	0.00	0.00	138.18
Sewer		64.27	126.10	0.00	0.00	0.00	0.00	0.00	190.37
Total		110.77	217.78	0.00	0.00	0.00	0.00	0.00	328.55
2363000-0	STEC, PETER J & KATHLEEN E								
Water		80.00	122.06	0.00	0.00	0.00	201.86-	0.20-	0.20
Sewer		84.09	192.92	0.00	0.00	0.00	276.69-	0.32-	0.32
Total		164.09	314.98	0.00	0.00	0.00	478.55-	0.52-	0.52
2365000-0	SPRUCE VALLEY LLC								
Water		0.00	401.44	0.00	0.00	0.00	129.40-	2.19-	272.04
Sewer		175.65	478.73	0.00	0.00	0.00	327.97-	2.58-	326.41
Total		175.65	880.17	0.00	0.00	0.00	457.37-	4.77-	598.45
2373000-0	SANSONE, CARMELO JR								
Water		44.98	118.47	0.00	0.00	0.00	104.58-	0.00	58.87
Sewer		32.06	185.03	0.00	0.00	0.00	125.39-	0.00	91.70
Total		77.04	303.50	0.00	0.00	0.00	229.97-	0.00	150.57
2379000-0	LUBANSKI, DENISE C								
Water		339.46	151.29	0.00	0.00	0.00	0.00	0.00	490.75
Sewer		533.90	236.70	0.00	0.00	0.00	7.58-	0.00	763.02
Total		873.36	387.99	0.00	0.00	0.00	7.58-	0.00	1,253.77
2381000-0	OAKLEY, ELLEN S								
Water		161.09	85.24	0.00	0.00	0.00	0.00	0.00	246.33
Sewer		244.80	111.95	0.00	0.00	0.00	3.80-	0.00	352.95
Total		405.89	197.19	0.00	0.00	0.00	3.80-	0.00	599.28
2392000-0	6 MIZZEN LLC								
Water		215.06	108.24	0.00	0.00	0.00	160.26-	0.00	163.04
Sewer		276.56	162.53	0.00	0.00	0.00	193.91-	0.00	245.18
Total		491.62	270.77	0.00	0.00	0.00	354.17-	0.00	408.22
2392100-0	HARPER, JOHN P & CAROL A								
Water		0.00	123.64	0.00	0.00	0.00	123.43-	0.21-	0.21
Sewer		4.95	196.40	0.00	0.00	0.00	201.02-	0.33-	0.33
Total		4.95	320.04	0.00	0.00	0.00	324.45-	0.54-	0.54
2393000-0	JONES, RICHARD W JR								
Water		195.52	133.56	0.00	0.00	0.00	28.00-	1.97-	301.08
Sewer		305.40	218.20	0.00	0.00	0.00	31.32-	3.22-	492.28
Total		500.92	351.76	0.00	0.00	0.00	59.32-	5.19-	793.36
2395000-0	TURNURE, SETH								
Water		75.94	118.68	0.00	0.00	0.00	150.52-	3.26-	44.10

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2395000-0	TURNURE, SETH	Continued							
Sewer		117.86	185.49	0.00	0.00	0.00	234.91-	5.11-	68.44
Total		193.80	304.17	0.00	0.00	0.00	385.43-	8.37-	112.54
2400000-0	DANKEL, RYAN C								
Water		583.34	201.44	0.00	0.00	0.00	115.90-	0.00	668.88
Sewer		821.70	288.81	0.00	0.00	0.00	206.35-	0.00	904.16
Total		1,405.04	490.25	0.00	0.00	0.00	322.25-	0.00	1,573.04
2401000-0	GIERSCH, VINCENT T								
Water		50.00	126.69	0.00	0.00	0.00	114.98-	0.00	61.71
Sewer		62.87	203.13	0.00	0.00	0.00	168.03-	0.00	97.97
Total		112.87	329.82	0.00	0.00	0.00	283.01-	0.00	159.68
2406000-0	POOLE, STEVEN S								
Water		77.28	107.92	0.00	0.00	0.00	131.29-	0.00	53.91
Sewer		112.60	161.83	192.20	0.00	0.00	385.53-	0.00	81.10
Total		189.88	269.75	192.20	0.00	0.00	516.82-	0.00	135.01
2409000-0	PRUNEAU, EDWARD J								
Water		36.24	121.74	0.00	0.00	0.00	0.00	3.27-	157.98
Sewer		61.15	192.22	0.00	0.00	0.00	4.45-	5.18-	248.92
Total		97.39	313.96	0.00	0.00	0.00	4.45-	8.45-	406.90
2414200-0	WESTMAN, MICHAEL								
Water		66.28	134.82	0.00	0.00	0.00	0.00	0.00	201.10
Sewer		112.73	220.99	0.00	0.00	0.00	4.98-	0.00	328.74
Total		179.01	355.81	0.00	0.00	0.00	4.98-	0.00	529.84
2416000-0	REILLY, DARREN								
Water		0.00	111.72	0.00	0.00	0.00	111.52-	0.39-	0.20
Sewer		12.11	170.18	0.00	0.00	0.00	181.99-	0.61-	0.30
Total		12.11	281.90	0.00	0.00	0.00	293.51-	1.00-	0.50
2418000-0	MAINA 4 ENTERPRISES LLC								
Water		35.60	241.25	0.00	0.00	0.00	276.30-	2.36-	0.55
Sewer		49.85	330.52	0.00	0.00	0.00	379.67-	3.34-	0.70
Total		85.45	571.77	0.00	0.00	0.00	655.97-	5.70-	1.25
2419000-0	PATER, CAROL								
Water		0.00	99.48	0.00	0.00	0.50-	0.00	0.00	98.98
Sewer		2.06	143.26	0.00	0.00	0.50	2.56-	0.00	143.26
Total		2.06	242.74	0.00	0.00	0.00	2.56-	0.00	242.24
2420000-0	BERTRAM, ALINA B								
Water		0.00	114.56	0.00	0.00	0.00	56.12-	0.97-	58.44
Sewer		1.50	176.44	0.00	0.00	0.00	87.17-	1.49-	90.77
Total		1.50	291.00	0.00	0.00	0.00	143.29-	2.46-	149.21
2421000-0	BALL, MICHAEL S								
Water		34.69	148.59	0.00	0.00	0.00	73.53-	3.85-	109.75

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2421000-0	BALL, MICHAEL S	Continued								
Sewer			43.92	218.57	0.00	0.00	0.00	103.59-	5.73-	158.90
Total			78.61	367.16	0.00	0.00	0.00	177.12-	9.58-	268.65
2431000-0	MURPHY, SCOTT & TURNER, HEATHER									
Water			58.36	108.13	0.00	0.00	0.00	112.69-	0.00	53.80
Sewer			232.20	162.30	0.00	0.00	0.00	313.93-	0.00	80.57
Total			290.56	270.43	0.00	0.00	0.00	426.62-	0.00	134.37
2434000-0	PFEIFFER, CHRISTINA & WOZNIAK, JEFF									
Water			0.00	155.31	0.00	0.00	0.00	78.94-	0.00	76.37
Sewer			41.49	250.32	0.00	0.00	0.00	169.62-	0.00	122.19
Total			41.49	405.63	0.00	0.00	0.00	248.56-	0.00	198.56
2438000-0	BISONIC, GAIL F									
Water			0.35	86.29	0.00	0.00	0.00	0.00	0.00	86.64
Sewer			105.09	114.27	0.00	0.00	0.00	104.60-	0.00	114.76
Total			105.44	200.56	0.00	0.00	0.00	104.60-	0.00	201.40
2440000-0	PEARSE, DAVID & NUNNELLY, KAITLYN									
Water			306.22	230.55	0.00	0.00	0.00	39.25-	0.00	497.52
Sewer			424.70	318.00	0.00	0.00	0.00	53.41-	0.00	689.29
Total			730.92	548.55	0.00	0.00	0.00	92.66-	0.00	1,186.81
2445001-0	KNOWLTON, E K & WILLIAMS, JACK R									
Water			0.00	125.52	0.00	0.00	0.00	52.10-	1.22-	73.42
Sewer			332.70	200.53	0.00	0.00	0.00	416.20-	1.96-	117.03
Total			332.70	326.05	0.00	0.00	0.00	468.30-	3.18-	190.45
2451000-0	RAM PROPERTIES GROUP LLC									
Water			89.54	110.98	0.00	0.00	0.00	148.72-	0.00	51.80
Sewer			449.33	168.56	0.00	0.00	0.00	541.73-	0.00	76.16
Total			538.87	279.54	0.00	0.00	0.00	690.45-	0.00	127.96
2452000-0	FOLEY, SANDRA									
Water			60.83	121.42	0.00	0.00	0.86-	120.54-	0.00	60.85
Sewer			113.14	191.53	0.00	0.00	0.86	207.56-	0.00	97.97
Total			173.97	312.95	0.00	0.00	0.00	328.10-	0.00	158.82
2455000-0	HARRINGTON, BRIAN P & APRIL A									
Water			344.31	198.88	0.00	0.00	0.00	88.29-	0.00	454.90
Sewer			260.22	284.74	0.00	0.00	0.00	0.28-	0.00	544.68
Total			604.53	483.62	0.00	0.00	0.00	88.57-	0.00	999.58
2457000-0	SORRENTINO, ERICA M									
Water			281.57	118.05	0.00	0.00	0.00	91.57-	0.00	308.05
Sewer			476.57	184.10	0.00	0.00	0.00	172.01-	0.00	488.66
Total			758.14	302.15	0.00	0.00	0.00	263.58-	0.00	796.71
2462000-0	DELUCIA, WILLIAM									
Water			335.80	108.76	0.00	0.00	0.00	34.33-	0.00	410.23

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2462000-0	DELUCIA, WILLIAM	Continued								
		Sewer	522.79	163.69	0.00	0.00	0.00	45.19-	0.00	641.29
		Total	858.59	272.45	0.00	0.00	0.00	79.52-	0.00	1,051.52
2466000-0	BURKHALTER, DIANE A									
		Water	0.00	82.18	0.00	0.00	0.00	82.02-	0.16-	0.16
		Sewer	0.00	105.22	0.00	0.00	0.00	105.01-	0.21-	0.21
		Total	0.00	187.40	0.00	0.00	0.00	187.03-	0.37-	0.37
2472000-0	AMBROSE, JOSEPH R									
		Water	0.00	101.49	0.00	0.00	0.00	0.00	0.00	101.49
		Sewer	101.44	147.68	0.00	0.00	0.00	101.44-	0.00	147.68
		Total	101.44	249.17	0.00	0.00	0.00	101.44-	0.00	249.17
2473000-0	ALI, JOSEPH									
		Water	32.34	182.44	0.00	0.00	0.00	32.34-	0.00	182.44
		Sewer	50.89	273.32	0.00	0.00	0.00	50.89-	0.00	273.32
		Total	83.23	455.76	0.00	0.00	0.00	83.23-	0.00	455.76
2474000-0	DECICCO, JONATHAN M & BRIANNA M									
		Water	341.42	106.66	0.00	0.00	0.00	125.25-	0.00	322.83
		Sewer	476.46	159.04	0.00	0.00	0.00	93.66-	0.00	541.84
		Total	817.88	265.70	0.00	0.00	0.00	218.91-	0.00	864.67
2479000-0	SPRUCE VALLEY LLC									
		Water	36.88	93.89	0.00	0.00	0.00	84.14-	0.00	46.63
		Sewer	49.57	130.97	0.00	0.00	0.00	115.75-	0.00	64.79
		Total	86.45	224.86	0.00	0.00	0.00	199.89-	0.00	111.42
2488000-0	COTTRELL, JAMES									
		Sewer	463.60	273.32	0.00	0.00	0.00	39.32-	7.41-	697.60
2501000-0	SMITH, DONALD F JR									
		Water	324.45	155.01	0.00	0.00	0.00	0.00	0.00	479.46
		Sewer	496.41	245.52	0.00	0.00	0.00	0.59-	0.00	741.34
		Total	820.86	400.53	0.00	0.00	0.00	0.59-	0.00	1,220.80
2511000-0	BESOSA, EDWARD A JR & LYNN A									
		Water	0.00	114.04	0.00	0.00	0.00	64.47-	1.16-	49.57
		Sewer	27.08	175.28	0.00	0.00	0.00	129.04-	1.85-	73.32
		Total	27.08	289.32	0.00	0.00	0.00	193.51-	3.01-	122.89
2517000-0	FOGARTY, KENNETH J JR									
		Water	198.66	128.18	0.00	0.00	0.00	0.00	1.68-	326.84
		Sewer	227.55	206.37	0.00	0.00	0.00	2.99-	2.71-	430.93
		Total	426.21	334.55	0.00	0.00	0.00	2.99-	4.39-	757.77
2519000-0	LEWIS, KRISTOPHER & COLLEEN R									
		Water	0.00	133.66	0.00	0.00	0.13-	67.60-	0.00	65.93
		Sewer	3.44	218.44	0.00	0.00	0.13	114.76-	0.00	107.25
		Total	3.44	352.10	0.00	0.00	0.00	182.36-	0.00	173.18

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2527000-0	SERPE, JENNIFER										
Water			245.24	95.05		0.00	0.00	0.00	0.00	0.00	340.29
Sewer			354.31	133.52		0.00	0.00	0.00	0.00	0.00	487.83
Total			599.55	228.57		0.00	0.00	0.00	0.00	0.00	828.12
2528000-0	TALLMAN, WILLIAM										
Water			32.33	129.66		0.00	0.00	0.00	96.79-	1.30-	65.20
Sewer			82.56	209.62		0.00	0.00	0.00	186.56-	2.10-	105.62
Total			114.89	339.28		0.00	0.00	0.00	283.35-	3.40-	170.82
2535000-0	BOYD, JAMES & STEPHANIE										
Water			0.00	163.03		0.00	0.00	0.00	33.77-	1.39-	129.26
Sewer			3.68	255.50		0.00	0.00	0.00	58.27-	2.25-	200.91
Total			3.68	418.53		0.00	0.00	0.00	92.04-	3.64-	330.17
2537000-0	BIANCHINI, ROBERT & CRAMER, MARISSA										
Water			72.09	148.02		0.00	0.00	0.00	141.97-	0.37-	78.14
Sewer			236.83	239.75		0.00	0.00	0.00	352.97-	0.62-	123.61
Total			308.92	387.77		0.00	0.00	0.00	494.94-	0.99-	201.75
2545000-0	REILLY, KEVIN & LISA										
Water			59.42	98.74		0.00	0.00	0.00	40.86-	2.68-	117.30
Sewer			67.83	141.64		0.00	0.00	0.00	40.86-	3.83-	168.61
Total			127.25	240.38		0.00	0.00	0.00	81.72-	6.51-	285.91
2546000-0	HEIMS, SANDRA M										
Water			342.07	114.31		0.00	0.00	0.00	34.24-	0.00	422.14
Sewer			531.63	175.89		0.00	0.00	0.00	42.87-	0.00	664.65
Total			873.70	290.20		0.00	0.00	0.00	77.11-	0.00	1,086.79
2548100-0	THROCKMORTON, MADELINE										
Water			47.64	123.64		0.00	0.00	0.00	54.00-	0.87-	117.28
Sewer			76.31	196.40		0.00	0.00	0.00	86.30-	1.37-	186.41
Total			123.95	320.04		0.00	0.00	0.00	140.30-	2.24-	303.69
2550070-0	MORALES, CARLOS A & MARYJO										
Water			5.77	280.38		0.00	0.00	0.00	59.72-	6.06-	226.43
Sewer			0.31	291.71		0.00	0.00	0.00	89.61-	7.14-	202.41
Total			6.08	572.09		0.00	0.00	0.00	149.33-	13.20-	428.84
2550180-0	RASOILLO, ANTONIO & TONI F										
Water			0.00	139.46		0.00	0.00	0.00	70.24-	1.16-	69.22
Sewer			1.09	231.20		0.00	0.00	0.00	118.43-	1.94-	113.86
Total			1.09	370.66		0.00	0.00	0.00	188.67-	3.10-	183.08
2550220-0	EPPOLITO, ANGELO S & GERALDINE										
Water			0.55	333.89		0.00	0.00	0.00	332.01-	2.43-	2.43
Sewer			10.49	287.77		0.00	0.00	0.00	296.65-	1.61-	1.61
Total			11.04	621.66		0.00	0.00	0.00	628.66-	4.04-	4.04
2550240-0	CLUNE, DENNIS R & LORRAINE F										
Water			73.36	226.79		0.00	0.00	0.00	156.88-	1.98-	143.27

2568300-0	MARTIN, JOHN W & MARY K								
Water	0.03	153.32	0.00	0.00	0.00	76.69-	0.63-	76.66	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2568300-0	MARTIN, JOHN W & MARY K	Continued								
Sewer			0.00	229.86	0.00	0.00	0.00	114.93-	0.94-	114.93
Total			0.03	383.18	0.00	0.00	0.00	191.62-	1.57-	191.59
2575000-0	MCCAFFREY, ROBERT EUGENE II									
Water			64.77	107.07	0.00	0.00	0.00	116.67-	0.00	55.17
Sewer			81.68	159.97	0.00	0.00	0.00	158.07-	0.00	83.58
Total			146.45	267.04	0.00	0.00	0.00	274.74-	0.00	138.75
2577000-1	LIGHTHOUSE PLAZA LLC									
Water			0.54	158.88	0.00	0.00	0.00	158.76-	0.66-	0.66
Sewer			163.05	239.94	0.00	0.00	0.00	401.99-	1.00-	1.00
Total			163.59	398.82	0.00	0.00	0.00	560.75-	1.66-	1.66
2577000-5	LIGHTHOUSE PLAZA LLC									
Water			0.00	153.32	0.00	0.00	0.00	76.66-	1.09-	76.66
Sewer			20.09	229.86	0.00	0.00	0.00	135.02-	1.63-	114.93
Total			20.09	383.18	0.00	0.00	0.00	211.68-	2.72-	191.59
2579000-0	LEAMING, SHANE T & JONES, JAIMEE N									
Water			118.26	122.58	0.00	0.00	0.00	179.55-	0.00	61.29
Sewer			209.09	194.08	0.00	0.00	0.00	306.13-	0.00	97.04
Total			327.35	316.66	0.00	0.00	0.00	485.68-	0.00	158.33
2584000-0	VALENTINE, RONALD J & JACQUELINE C									
Water			0.00	114.68	0.00	0.00	77.81-	0.00	0.00	36.87
Sewer			17.50	176.68	0.00	0.00	77.81	187.48-	0.00	84.51
Total			17.50	291.36	0.00	0.00	0.00	187.48-	0.00	121.38
2587000-0	RISDEN, ADAM									
Water			120.00	141.68	0.00	0.00	0.00	221.30-	1.77-	40.38
Sewer			147.52	236.07	0.00	0.00	0.00	316.48-	2.97-	67.11
Total			267.52	377.75	0.00	0.00	0.00	537.78-	4.74-	107.49
2588000-0	SIMPSON, DEBORAH									
Water			421.98	171.94	0.00	0.00	0.00	0.00	0.00	593.92
Sewer			644.57	267.70	0.00	0.00	0.00	0.17-	0.00	912.10
Total			1,066.55	439.64	0.00	0.00	0.00	0.17-	0.00	1,506.02
2590000-0	YOO, RONALD J									
Water			264.78	111.72	0.00	0.00	0.00	0.00	0.00	376.50
Sewer			398.61	170.18	0.00	0.00	0.00	0.38-	0.00	568.41
Total			663.39	281.90	0.00	0.00	0.00	0.38-	0.00	944.91
2610000-0	DEJESUS, STEPHEN & TOMAINO, P A									
Water			612.31	128.59	0.00	0.00	0.00	34.24-	0.00	706.66
Sewer			991.82	207.30	0.00	0.00	0.00	42.97-	0.00	1,156.15
Total			1,604.13	335.89	0.00	0.00	0.00	77.21-	0.00	1,862.81
2611000-0	MCGRATH, SEAN									
Water			38.55	101.17	0.00	0.00	0.00	38.55-	0.00	101.17

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2611000-0	MCGRATH, SEAN	Continued						
Sewer	289.78	146.98	0.00	0.00	0.00	289.78-	0.00	146.98
Total	328.33	248.15	0.00	0.00	0.00	328.33-	0.00	248.15
2614000-0	ALLEN, JO ANN							
Water	61.69	87.24	0.00	0.00	0.00	20.00-	0.00	128.93
Sewer	126.96	116.35	0.00	0.00	0.00	71.59-	0.00	171.72
Total	188.65	203.59	0.00	0.00	0.00	91.59-	0.00	300.65
2618000-0	BURKHARD, FRANK R JR & MARGARET R							
Water	40.90	106.87	0.00	0.00	0.87-	94.89-	0.52-	52.01
Sewer	57.30	159.51	0.00	0.00	0.87	141.06-	0.79-	76.62
Total	98.20	266.38	0.00	0.00	0.00	235.95-	1.31-	128.63
2619000-0	VAUGHN, KEVIN M & CYNTHIA M							
Water	111.54	121.74	0.00	0.00	0.00	46.62-	0.00	186.66
Sewer	173.19	192.22	0.00	0.00	0.00	70.68-	0.00	294.73
Total	284.73	313.96	0.00	0.00	0.00	117.30-	0.00	481.39
2631000-0	HARMS, CHRISTOPHER J							
Water	4.26	106.23	0.00	0.00	0.00	0.00	0.33-	110.49
Sewer	13.85	158.12	0.00	0.00	0.00	7.81-	0.49-	164.16
Total	18.11	264.35	0.00	0.00	0.00	7.81-	0.82-	274.65
2634000-0	MACPHERSON, JAMIE							
Water	61.60	120.68	0.00	0.00	0.00	143.68-	0.92-	38.60
NSF	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	61.60	160.68	0.00	0.00	0.00	183.68-	0.92-	38.60
Sewer	61.71	189.90	0.00	0.00	0.00	190.21-	1.44-	61.40
Total	123.31	350.58	0.00	0.00	0.00	373.89-	2.36-	100.00
2642000-0	C&A OCEAN HOLDINGS LLC							
Water	0.00	303.04	0.00	0.00	0.00	302.90-	1.51-	0.14
Sewer	0.99	372.72	0.00	0.00	0.00	373.52-	1.85-	0.19
Total	0.99	675.76	0.00	0.00	0.00	676.42-	3.36-	0.33
2670000-0	HAND, RICHARD A & MCLEAN, JEAN-MARIE							
Water	73.22	186.00	0.00	0.00	0.00	0.22-	0.50-	259.00
Sewer	114.88	281.60	0.00	0.00	0.00	0.89-	0.76-	395.59
Total	188.10	467.60	0.00	0.00	0.00	1.11-	1.26-	654.59
2695000-0	DADA, WAEL & LISA							
Water	10.00	125.72	0.00	0.00	2.60-	69.79-	0.00	63.33
Sewer	121.71	200.99	0.00	0.00	2.60	218.05-	0.94-	107.25
Total	131.71	326.71	0.00	0.00	0.00	287.84-	0.94-	170.58
2700000-0	STOLTE, ROBERT W & BARBARA J							
Water	0.00	120.05	0.00	0.00	0.63-	60.19-	0.00	59.23
Sewer	38.77	188.51	0.00	0.00	0.63	135.05-	0.00	92.86
Total	38.77	308.56	0.00	0.00	0.00	195.24-	0.00	152.09
2707000-0	GERONIMO FAMILY TRUST							
Water	76.74	79.54	0.00	0.00	0.00	116.51-	0.00	39.77

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2707000-0	GERONIMO FAMILY TRUST	Continued								
	Sewer		84.74	99.42	0.00	0.00	0.00	134.45-	0.00	49.71
	Total		161.48	178.96	0.00	0.00	0.00	250.96-	0.00	89.48
2712000-0	HORNER, KENNETH J & KATHLEEN A									
	Water		2.00	80.81	0.00	0.00	0.00	82.68-	0.13-	0.13
	Sewer		270.39	102.20	0.00	0.00	0.00	372.43-	0.16-	0.16
	Total		272.39	183.01	0.00	0.00	0.00	455.11-	0.29-	0.29
2716000-0	WU, JOAN L									
	Water		0.00	83.34	0.00	0.00	5.97	89.31-	0.00	0.00
	Sewer		27.69	107.78	0.00	0.00	5.97-	129.41-	0.00	0.09
	Total		27.69	191.12	0.00	0.00	0.00	218.72-	0.00	0.09
2724000-0	PRZECHA, GEORGE									
	Water		243.95	175.71	0.00	0.00	0.00	242.73-	2.87-	176.93
	Sewer		308.21	264.62	0.00	0.00	0.00	306.16-	4.47-	266.67
	Total		552.16	440.33	0.00	0.00	0.00	548.89-	7.34-	443.60
2745000-0	FUGILL, JAMES ESTATE OF									
	Water		0.00	273.12	0.00	0.00	0.00	133.39-	0.00	139.73
	Sewer		0.57	350.92	0.00	0.00	0.00	192.50-	0.00	158.99
	Total		0.57	624.04	0.00	0.00	0.00	325.89-	0.00	298.72
2747000-0	RICCI, CARL LOUIS & AMY ANN									
	Water		0.00	90.30	0.00	0.00	0.00	41.56-	0.00	48.74
	Sewer		9.11	123.08	0.00	0.00	0.00	62.76-	0.00	69.43
	Total		9.11	213.38	0.00	0.00	0.00	104.32-	0.00	118.17
2749000-0	DILORENZO, DONNA									
	Water		0.00	90.09	0.00	0.00	0.00	89.85-	0.24-	0.24
	Sewer		17.70	122.62	0.00	0.00	0.00	140.02-	0.30-	0.30
	Total		17.70	212.71	0.00	0.00	0.00	229.87-	0.54-	0.54
2763000-0	NIGRO, DONATO									
	Water		84.30	144.58	0.00	0.00	0.37-	228.28-	0.34-	0.23
	Sewer		443.54	236.49	0.00	0.00	0.37	680.03-	0.56-	0.37
	Total		527.84	381.07	0.00	0.00	0.00	908.31-	0.90-	0.60
2764000-0	DELANEY, BRENDAN									
	Water		0.00	89.93	0.00	0.00	0.00	46.64-	0.73-	43.29
	Sewer		0.00	122.24	0.00	0.00	0.00	65.39-	1.02-	56.85
	Total		0.00	212.17	0.00	0.00	0.00	112.03-	1.75-	100.14
2768000-0	BAUER TRUST ETAL									
	Water		0.00	91.46	0.00	0.00	0.00	91.46-	0.21-	0.00
	Sewer		0.00	125.64	0.00	0.00	0.00	125.63-	0.31-	0.01
	Total		0.00	217.10	0.00	0.00	0.00	217.09-	0.52-	0.01
2771000-0	SUTERA, JOHN & SHERRI									
	Water		38.72	83.02	0.00	0.00	0.00	79.02-	0.47-	42.72

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2771000-0	SUTERA, JOHN & SHERRI								
Sewer		52.88	107.08	0.00	0.00	0.00	103.75-	0.59-	56.21
Total		91.60	190.10	0.00	0.00	0.00	182.77-	1.06-	98.93
2774000-0	FILOR, TIMOTHY R								
Water		0.00	86.15	0.00	0.00	0.00	41.10-	0.23-	45.05
Sewer		0.00	113.94	0.00	0.00	0.00	52.63-	0.29-	61.31
Total		0.00	200.09	0.00	0.00	0.00	93.73-	0.52-	106.36
2818000-0	HARTNAGEL, WILLIAM & LINDA								
Water		378.88	87.41	0.00	0.00	0.00	150.00-	0.00	316.29
Sewer		459.37	116.73	0.00	0.00	0.00	140.04-	0.00	436.06
Total		838.25	204.14	0.00	0.00	0.00	290.04-	0.00	752.35
2822000-0	RABENDER, KATHLEEN J								
Water		0.00	109.63	0.00	0.00	0.00	55.34-	0.00	54.29
Sewer		0.46	165.58	0.00	0.00	0.00	84.41-	0.00	81.63
Total		0.46	275.21	0.00	0.00	0.00	139.75-	0.00	135.92
2827000-0	GUERRA, JAMES P & KATHY H								
Water		0.00	98.34	0.00	0.00	0.00	97.94-	0.40-	0.40
Sewer		51.79	140.77	0.00	0.00	0.00	191.98-	0.58-	0.58
Total		51.79	239.11	0.00	0.00	0.00	289.92-	0.98-	0.98
2828000-0	MONUS, ELIZABETH E								
Water		0.00	197.17	0.00	0.00	0.00	196.51-	1.30-	0.66
Sewer		0.00	287.80	0.00	0.00	0.00	286.87-	1.90-	0.93
Total		0.00	484.97	0.00	0.00	0.00	483.38-	3.20-	1.59
2830000-0	HORNER, KENNETH J & KATHLEEN A								
Water		34.60	86.51	0.00	0.00	0.00	120.97-	0.14-	0.14
Sewer		45.91	114.74	0.00	0.00	0.00	160.46-	0.19-	0.19
Total		80.51	201.25	0.00	0.00	0.00	281.43-	0.33-	0.33
2836000-0	13 LONG JOHN SILVER WAY TRUST								
Water		0.00	117.31	0.00	0.00	0.00	117.16-	0.32-	0.15
Sewer		0.00	182.48	0.00	0.00	0.00	182.23-	0.51-	0.25
Total		0.00	299.79	0.00	0.00	0.00	299.39-	0.83-	0.40
2860000-0	MARTEL, WALTER F SR & CAROL A								
Water		0.00	109.48	0.00	0.00	0.00	57.56-	0.00	51.92
Sewer		0.17	165.27	0.00	0.00	0.00	89.00-	0.00	76.44
Total		0.17	274.75	0.00	0.00	0.00	146.56-	0.00	128.36
2863000-0	RULLO, SANDRA								
Water		0.00	161.22	0.00	0.00	0.00	118.58-	1.74-	42.64
Sewer		10.00	230.59	0.00	0.00	0.00	184.57-	2.56-	56.02
Total		10.00	391.81	0.00	0.00	0.00	303.15-	4.30-	98.66
2869000-0	WALKER, FRED L & HEATHER L								
Water		0.00	83.30	0.00	0.00	0.00	0.00	0.00	83.30

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2869000-0	WALKER, FRED L & HEATHER L	Continued								
Sewer			0.00	107.68	0.00	0.00	0.00	0.00	0.00	107.68
Total			0.00	190.98	0.00	0.00	0.00	0.00	0.00	190.98
2872000-0	DIETZ, ROBERT M									
Water			89.27	123.54	0.00	0.00	0.00	33.67-	0.00	179.14
Sewer			260.15	196.16	0.00	0.00	0.00	175.64-	0.00	280.67
Total			349.42	319.70	0.00	0.00	0.00	209.31-	0.00	459.81
2873000-0	DOCKERY, TAMMY & BEHNEN, MICHAEL									
Water			0.00	128.50	0.00	0.00	0.00	67.52-	0.00	60.98
Sewer			1.20	207.07	0.00	0.00	0.00	111.93-	0.00	96.34
Total			1.20	335.57	0.00	0.00	0.00	179.45-	0.00	157.32
2878000-0	PAPE, WILLIAM S & LISA L									
Water			0.00	262.03	0.00	0.00	2.03-	128.51-	1.49-	131.49
Sewer			3.04	342.79	0.00	0.00	2.03	193.66-	2.18-	154.20
Total			3.04	604.82	0.00	0.00	0.00	322.17-	3.67-	285.69
2879000-0	HARTNAGEL, WILLIAM J & LINDA J									
Water			200.00	147.56	0.00	0.00	0.00	276.65-	0.00	70.91
Sewer			215.72	243.63	0.00	0.00	0.00	341.15-	0.00	118.20
Total			415.72	391.19	0.00	0.00	0.00	617.80-	0.00	189.11
2883000-0	JONES, MARY V ESTATE OF									
Water			89.90	87.68	0.00	0.00	0.00	0.00	0.00	177.58
Sewer			183.37	117.33	0.00	0.00	0.00	61.17-	0.00	239.53
Total			273.27	205.01	0.00	0.00	0.00	61.17-	0.00	417.11
2889000-0	WELCH, JONATHAN MICHAEL									
Water			32.85	133.98	0.00	0.00	2.23-	103.43-	1.10-	61.17
Sewer			43.78	219.13	0.00	0.00	2.23	163.46-	1.83-	101.68
Total			76.63	353.11	0.00	0.00	0.00	266.89-	2.93-	162.85
2891000-0	DWYER, JOSEPH & KELLY E									
Water			0.00	138.50	0.00	0.00	0.00	138.34-	0.71-	0.16
Sewer			210.68	226.20	0.00	0.00	0.00	436.63-	1.15-	0.25
Total			210.68	364.70	0.00	0.00	0.00	574.97-	1.86-	0.41
2897000-0	CLUNE, DENNIS R									
Water			0.00	102.54	0.00	0.00	0.00	102.42-	0.37-	0.12
Sewer			6.49	149.99	0.00	0.00	0.00	156.30-	0.55-	0.18
Total			6.49	252.53	0.00	0.00	0.00	258.72-	0.92-	0.30
2908000-0	HARTKOPF, SCOTT									
Water			37.03	98.30	0.00	0.00	0.11-	118.72-	1.34-	16.50
Sewer			165.16	140.67	0.00	0.00	0.11	280.46-	1.78-	25.48
Total			202.19	238.97	0.00	0.00	0.00	399.18-	3.12-	41.98
2911000-0	BARBARIA, RICHARD									
Water			0.00	163.43	0.00	0.00	0.00	163.06-	0.37-	0.37

TOWNSHIP OF OCEAN
Utility Delinquent Report By Account Id

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3028000-0	TOWNSHIP OF OCEAN	Continued							
Sewer		764.49	0.00	0.00	0.00	0.00	1.33-	0.00	763.16
Total		1,247.02	0.00	0.00	0.00	0.00	1.33-	0.00	1,245.69
3035000-0	LEWIS, COLLEEN R								
Water		34.24	81.23	0.00	0.00	0.00	115.34-	0.13-	0.13
Sewer		124.13	103.13	0.00	0.00	0.00	227.09-	0.17-	0.17
Total		158.37	184.36	0.00	0.00	0.00	342.43-	0.30-	0.30
3036000-0	SUIZZO, ROSEMARIE E								
Water		225.53	97.90	0.00	0.00	0.00	0.00	0.00	323.43
Sewer		319.85	139.79	0.00	0.00	0.00	0.56-	0.00	459.08
Total		545.38	237.69	0.00	0.00	0.00	0.56-	0.00	782.51
3039000-0	INGRAO, MARIANNA								
Water		87.89	119.84	0.00	0.00	0.00	207.37-	0.64-	0.36
Sewer		128.41	188.05	0.00	0.00	0.00	315.91-	1.01-	0.55
Total		216.30	307.89	0.00	0.00	0.00	523.28-	1.65-	0.91
3044000-0	MARONE, JOSEPH III								
Water		139.85	108.45	0.00	0.00	0.00	74.22-	0.00	174.08
Sewer		338.17	162.99	0.00	0.00	0.00	238.70-	0.00	262.46
Total		478.02	271.44	0.00	0.00	0.00	312.92-	0.00	436.54
3044800-0	STAMILE, HAROLD D JR								
Water		244.06	120.64	0.00	0.00	0.00	0.00	0.73-	364.70
Sewer		417.15	189.81	0.00	0.00	0.00	31.02-	1.14-	575.94
Total		661.21	310.45	0.00	0.00	0.00	31.02-	1.87-	940.64
3045000-0	UGONE, ROSANNE								
Water		0.00	118.68	0.00	0.00	0.00	59.92-	0.00	58.76
Sewer		0.00	185.49	0.00	0.00	0.00	94.02-	0.00	91.47
Total		0.00	304.17	0.00	0.00	0.00	153.94-	0.00	150.23
3051000-0	PORTER, CHRISTOPHER & MICHELLE								
Water		0.00	129.44	0.00	0.00	0.00	129.19-	0.25-	0.25
Sewer		1.09	209.16	0.00	0.00	0.00	209.84-	0.41-	0.41
Total		1.09	338.60	0.00	0.00	0.00	339.03-	0.66-	0.66
3059000-0	BEDNAREK, STEPHEN F & THERESA A								
Water		94.37	161.26	0.00	0.00	0.00	0.00	4.54-	255.63
Sewer		146.54	254.23	0.00	0.00	0.00	0.00	7.21-	400.77
Total		240.91	415.49	0.00	0.00	0.00	0.00	11.75-	656.40
3062000-0	SMIEJAN, JANE M EST OF								
Water		115.13	104.54	0.00	0.00	0.00	169.67-	0.00	50.00
Sewer		0.80	154.40	0.00	0.00	0.00	82.99-	0.00	72.21
Total		115.93	258.94	0.00	0.00	0.00	252.66-	0.00	122.21
3072000-0	ROMERO, ISRAEL & VIRGINIA A								
Water		284.56	107.33	0.00	0.00	0.00	117.35-	0.00	274.54

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3072000-0	ROMERO, ISRAEL & VIRGINIA A	Continued								
Sewer			387.54	160.53	0.00	0.00	0.00	133.08-	0.00	414.99
Total			672.10	267.86	0.00	0.00	0.00	250.43-	0.00	689.53
3076000-0	MOJICA, JEANETTE									
Water			71.77	79.54	0.00	0.00	0.00	32.00-	0.00	119.31
Sewer			89.71	99.42	0.00	0.00	0.00	40.00-	0.00	149.13
Total			161.48	178.96	0.00	0.00	0.00	72.00-	0.00	268.44
3086000-0	SZATKOWSKI, KEVIN & JENNIFER									
Water			34.24	79.54	22.29-	0.00	0.43-	51.72-	0.01-	39.34
WCF			0.00	3,950.00	0.00	0.00	0.00	3,950.00-	0.00	0.00
WMF			0.00	394.00	0.00	0.00	0.00	394.00-	0.00	0.00
Water-Total			34.24	4,423.54	22.29-	0.00	0.43-	4,395.72-	0.01-	39.34
Sewer			43.12	99.42	27.86-	0.00	0.43	65.40-	0.01-	49.71
SCF			0.00	2,800.00	0.00	0.00	0.00	2,800.00-	0.00	0.00
Sewer-Total			43.12	2,899.42	27.86-	0.00	0.43	2,865.40-	0.01-	49.71
Total			77.36	7,322.96	50.15-	0.00	0.00	7,261.12-	0.02-	89.05
3087000-0	SPOLEN, ANNE									
Water			54.88	83.92	0.00	0.00	0.07-	138.63-	0.23-	0.10
Sewer			104.55	109.07	0.00	0.00	0.07	213.56-	0.30-	0.13
Total			159.43	192.99	0.00	0.00	0.00	352.19-	0.53-	0.23
3095000-0	MELBOURNE, LORRAINE H									
Water			0.00	257.54	0.00	0.00	0.00	124.58-	5.06-	132.96
Sewer			1.41	355.08	0.00	0.00	0.00	165.05-	6.72-	191.44
Total			1.41	612.62	0.00	0.00	0.00	289.63-	11.78-	324.40
3103000-0	KRUSER, ROSE M									
Water			220.06	127.65	0.00	0.00	0.00	278.93-	0.92-	68.78
Sewer			126.36	205.21	0.00	0.00	0.00	218.06-	1.43-	113.51
Total			346.42	332.86	0.00	0.00	0.00	496.99-	2.35-	182.29
3113000-0	RUSSELL, JARRED & RAO, CHELSEA									
Water			49.89	127.75	0.00	0.00	0.00	177.51-	3.24-	0.13
Sewer			77.20	205.44	0.00	0.00	0.00	282.44-	5.17-	0.20
Total			127.09	333.19	0.00	0.00	0.00	459.95-	8.41-	0.33
3114000-0	SULLIVAN, LAWRENCE D & BRENDA L									
Water			121.51	233.32	0.00	0.00	0.00	0.00	0.00	354.83
Sewer			186.99	320.31	0.00	0.00	0.00	8.98-	0.00	498.32
Total			308.50	553.63	0.00	0.00	0.00	8.98-	0.00	853.15
3120000-0	HALL, DANIEL J									
Water			0.00	119.74	0.00	0.00	0.00	119.70-	1.26-	0.04
Sewer			0.00	187.81	0.00	0.00	0.00	187.75-	1.99-	0.06
Total			0.00	307.55	0.00	0.00	0.00	307.45-	3.25-	0.10
3127000-0	HEFFERNAN, GREGORY									
Water			33.14	121.32	0.00	0.00	0.00	93.66-	0.95-	60.80

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3127000-0	HEFFERNAN, GREGORY	Continued									
Sewer			0.35	191.29	0.00	0.00	0.00	0.00	95.64-	1.50-	96.00
Total			33.49	312.61	0.00	0.00	0.00	0.00	189.30-	2.45-	156.80
3130000-0	MATTHEWS, KIRA										
Water			334.62	163.03	0.00	0.00	0.00	0.00	40.16-	0.00	457.49
Sewer			534.99	257.84	0.00	0.00	0.00	0.00	56.06-	0.00	736.77
Total			869.61	420.87	0.00	0.00	0.00	0.00	96.22-	0.00	1,194.26
3131000-0	REGAN, KEVIN M & ELLEN										
Water			238.38	91.88	0.00	0.00	0.00	0.00	0.00	0.00	330.26
Sewer			365.43	126.57	0.00	0.00	0.00	0.00	26.05-	0.00	465.95
Total			603.81	218.45	0.00	0.00	0.00	0.00	26.05-	0.00	796.21
3132000-0	ARNETH, MATHEW										
Water			100.00	174.32	0.00	0.00	0.00	0.00	187.85-	0.94-	86.47
Sewer			272.20	266.62	0.00	0.00	0.00	0.00	410.77-	1.48-	128.05
Total			372.20	440.94	0.00	0.00	0.00	0.00	598.62-	2.42-	214.52
3133000-0	APPLETON, SUSAN										
Water			1,099.09	982.28	0.00	0.00	0.00	0.00	0.00	0.00	2,081.37
Sewer			938.41	700.73	0.00	0.00	0.00	0.00	199.63-	0.00	1,439.51
Total			2,037.50	1,683.01	0.00	0.00	0.00	0.00	199.63-	0.00	3,520.88
3137000-0	WILKIE, HEATHER										
Water			0.00	123.22	0.00	0.00	0.00	0.00	0.00	0.00	123.22
Sewer			0.00	195.47	0.00	0.00	0.00	0.00	0.00	0.00	195.47
Total			0.00	318.69	0.00	0.00	0.00	0.00	0.00	0.00	318.69
3140000-0	FITZGERALD, CHRISTOPHER & COLLEEN										
Water			0.00	220.46	0.00	0.00	0.00	0.00	123.10-	1.75-	97.36
Sewer			1.67	314.24	0.00	0.00	0.00	0.00	181.53-	2.56-	134.38
Total			1.67	534.70	0.00	0.00	0.00	0.00	304.63-	4.31-	231.74
3141000-0	VAN HEST, TARA										
Water			461.29	99.91	0.00	0.00	0.00	0.00	511.72-	0.00	49.48
Sewer			222.53	144.19	0.00	0.00	0.00	0.00	295.67-	0.00	71.05
Total			683.82	244.10	0.00	0.00	0.00	0.00	807.39-	0.00	120.53
3151000-0	GREK, MARKIIAN & JANE										
Water			40.00	130.39	0.00	0.00	0.00	0.00	103.19-	0.00	67.20
Sewer			47.28	211.24	0.00	0.00	0.00	0.00	148.49-	0.00	110.03
Total			87.28	341.63	0.00	0.00	0.00	0.00	251.68-	0.00	177.23
3156000-0	TRENT, BARBARA A										
Water			0.00	158.11	0.00	0.00	0.00	0.00	98.82-	1.62-	59.29
Sewer			18.06	255.33	0.00	0.00	0.00	0.00	174.85-	2.58-	98.54
Total			18.06	413.44	0.00	0.00	0.00	0.00	273.67-	4.20-	157.83
3170000-0	BONAVOLONTA, ANTONIO										
Water			46.79	118.90	0.00	0.00	0.00	0.00	165.54-	0.51-	0.15

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3170000-0	BONAVOLONTA, ANTONIO	Continued									
Sewer			118.83	185.96		0.00	0.00	0.00	304.54-	0.79-	0.25
Total			165.62	304.86		0.00	0.00	0.00	470.08-	1.30-	0.40
3175000-0	TAYLOR, GLENN S										
Water			0.00	112.03		0.00	0.00	0.00	111.79-	0.24-	0.24
Sewer			1.64	170.88		0.00	0.00	0.00	172.16-	0.37-	0.36
Total			1.64	282.91		0.00	0.00	0.00	283.95-	0.61-	0.60
3175100-0	LENAHAN, MICHAEL & MARY										
Water			156.72	131.21		0.00	0.00	0.00	0.00	0.00	287.93
Sewer			361.27	213.06		0.00	0.00	0.00	132.00-	0.00	442.33
Total			517.99	344.27		0.00	0.00	0.00	132.00-	0.00	730.26
3181000-0	PRICE, JOHN & DENISE										
Water			906.50	135.77		0.00	0.00	0.00	906.50-	0.00	135.77
Sewer			694.80	223.08		0.00	0.00	0.00	694.80-	0.00	223.08
Total			1,601.30	358.85		0.00	0.00	0.00	1,601.30-	0.00	358.85
3194000-0	MURPHY, MARGARET G										
Water			115.91	114.57		0.00	0.00	0.10-	174.11-	0.71-	56.27
Sewer			42.10	176.44		0.00	0.00	0.10	132.68-	1.11-	85.96
Total			158.01	291.01		0.00	0.00	0.00	306.79-	1.82-	142.23
3214000-0	KETCHAM, JACOB & PLACE, DENIM										
Water			40.00	111.62		0.00	0.00	0.00	108.47-	0.49-	43.15
Sewer			45.60	169.94		0.00	0.00	0.00	158.41-	0.80-	57.13
Total			85.60	281.56		0.00	0.00	0.00	266.88-	1.29-	100.28
3218000-0	MILIUKAS, JEFFRY C										
Water			313.87	137.90		0.00	0.00	0.00	0.00	0.00	451.77
Sewer			405.51	226.32		0.00	0.00	0.00	3.19-	0.00	628.64
Total			719.38	364.22		0.00	0.00	0.00	3.19-	0.00	1,080.41
3236000-0	PERKINS, BRIANNA N & DONALD										
Water			196.35	197.29		0.00	0.00	3.72-	196.35-	0.00	193.57
Sewer			304.01	270.48		0.00	0.00	3.72	307.73-	0.00	270.48
Total			500.36	467.77		0.00	0.00	0.00	504.08-	0.00	464.05
3238000-0	CINARDO, VINCENT J & JOSELIA										
Water			75.00	121.74		0.00	0.00	0.00	135.87-	0.00	60.87
Sewer			232.69	192.22		0.00	0.00	0.00	328.80-	0.00	96.11
Total			307.69	313.96		0.00	0.00	0.00	464.67-	0.00	156.98
3239000-0	WALD, ERIC & JESSICA										
Water			32.34	153.53		0.00	0.00	0.00	185.35-	0.52-	0.52
Sewer			42.40	247.29		0.00	0.00	0.00	288.87-	0.82-	0.82
Total			74.74	400.82		0.00	0.00	0.00	474.22-	1.34-	1.34
3243000-0	GABLE, ASHLEY										
Water			99.48	90.09		0.00	0.00	0.00	99.48-	0.00	90.09

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3243000-0	GABLE, ASHLEY	Continued							
Sewer		663.81	122.62	0.00	0.00	0.00	663.81-	0.00	122.62
Total		763.29	212.71	0.00	0.00	0.00	763.29-	0.00	212.71
3244000-0	LYLE, THOMAS J								
Water		76.26	101.08	0.00	0.00	0.61-	76.26-	0.00	100.47
Sewer		127.04	146.79	0.00	0.00	0.61	127.65-	0.00	146.79
Total		203.30	247.87	0.00	0.00	0.00	203.91-	0.00	247.26
3246000-0	SIMKO, DINA M & JEANA								
Water		152.16	108.98	0.00	0.00	0.00	83.06-	0.92-	178.08
Sewer		240.35	164.15	0.00	0.00	0.00	136.53-	1.38-	267.97
Total		392.51	273.13	0.00	0.00	0.00	219.59-	2.30-	446.05
3259000-0	29 MAIN STREET LLC								
Water		0.00	259.62	0.00	0.00	0.00	130.18-	0.00	129.44
Sewer		4.24	419.94	0.00	0.00	0.00	215.02-	0.00	209.16
Total		4.24	679.56	0.00	0.00	0.00	345.20-	0.00	338.60
3259000-1	29 MAIN STREET LLC								
Water		0.03	105.29	0.00	0.00	0.00	52.57-	0.00	52.75
Sewer		1.70	156.03	0.00	0.00	0.00	79.48-	0.00	78.25
Total		1.73	261.32	0.00	0.00	0.00	132.05-	0.00	131.00
3271000-0	BOEHME, THERESA ANN								
Water		34.68	138.30	0.00	0.00	0.00	0.00	1.81-	172.98
Sewer		57.03	228.65	0.00	0.00	0.00	1.11-	2.96-	284.57
Total		91.71	366.95	0.00	0.00	0.00	1.11-	4.77-	457.55
3272000-0	PRIMAK, THOMAS								
Water		80.00	107.77	0.00	0.00	0.16-	187.42-	0.19-	0.19
Sewer		248.60	161.50	0.00	0.00	0.16	409.96-	0.30-	0.30
Total		328.60	269.27	0.00	0.00	0.00	597.38-	0.49-	0.49
3274000-0	TARTAGLIA, ROBERT & CONSTANCE								
Water		0.65	229.36	0.00	0.00	0.00	229.70-	0.31-	0.31
Sewer		1.72	306.20	0.00	0.00	0.00	307.55-	0.37-	0.37
Total		2.37	535.56	0.00	0.00	0.00	537.25-	0.68-	0.68
3277000-0	SPRUCE VALLEY LLC								
Water		64.28	127.15	0.00	0.00	0.00	0.48-	0.00	190.95
Sewer		103.93	204.09	0.00	0.00	0.00	1.37-	0.00	306.65
Total		168.21	331.24	0.00	0.00	0.00	1.85-	0.00	497.60
3281000-0	MOHRBUTTER, RICHARD W JR								
Water		0.00	79.75	0.00	0.00	0.00	0.00	0.00	79.75
Sewer		65.91	99.88	0.00	0.00	0.00	65.91-	0.00	99.88
Total		65.91	179.63	0.00	0.00	0.00	65.91-	0.00	179.63
3289000-0	MANTINO, KIMBERLY								
Water		117.17	125.26	0.00	0.00	0.00	117.17-	0.00	125.26

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3289000-0	MANTINO, KIMBERLY	Continued								
Sewer			176.46	199.97	0.00	0.00	0.00	176.46-	0.00	199.97
Total			293.63	325.23	0.00	0.00	0.00	293.63-	0.00	325.23
3299000-0	PETERSON, LIZA & FELICITAS, F L									
Water			213.00	149.46	0.00	0.00	119.43	413.00-	0.00	68.89
Sewer			193.30	243.77	0.00	0.00	119.43-	203.90-	0.00	113.74
Total			406.30	393.23	0.00	0.00	0.00	616.90-	0.00	182.63
3303000-0	CAMPBELL, CARL & PATRICIA									
Water			96.00	284.53	0.00	0.00	1.93-	378.60-	0.00	0.00
Sewer			120.00	296.12	0.00	0.00	1.93	416.12-	0.00	1.93
Total			216.00	580.65	0.00	0.00	0.00	794.72-	0.00	1.93
3304000-0	GIBERSON, BARON & TRUDY									
Water			585.61	239.06	0.00	0.00	0.00	0.00	0.00	824.67
Sewer			788.05	322.36	0.00	0.00	0.00	0.00	0.00	1,110.41
Total			1,373.66	561.42	0.00	0.00	0.00	0.00	0.00	1,935.08
3316000-0	CERRUTO, DOMINICK & ALLAN A									
Water			58.50	93.29	34.24	0.00	0.00	137.93-	0.69-	48.10
Sewer			103.41	129.67	42.80	0.00	0.00	207.84-	0.94-	68.04
Total			161.91	222.96	77.04	0.00	0.00	345.77-	1.63-	116.14
3318000-0	LAUDIEN, WILLIAM & CAROLINE									
Water			0.00	131.44	0.00	0.00	0.00	62.45-	0.00	68.99
Sewer			0.00	213.56	0.00	0.00	0.00	99.59-	0.00	113.97
Total			0.00	345.00	0.00	0.00	0.00	162.04-	0.00	182.96
3319000-0	MC KENNA, DANIEL & EILEEN									
Water			129.63	148.77	0.00	0.00	0.00	0.00	4.19-	278.40
Sewer			194.83	243.73	0.00	0.00	0.00	0.00	6.85-	438.56
Total			324.46	392.50	0.00	0.00	0.00	0.00	11.04-	716.96
3322900-0	O'HEARN, DONNA & JAMES									
Water			0.00	228.93	0.00	0.00	0.00	94.38-	5.81-	134.55
Sewer			0.00	302.19	0.00	0.00	0.00	146.21-	8.09-	155.98
Total			0.00	531.12	0.00	0.00	0.00	240.59-	13.90-	290.53
3323000-0	JURGENSEN, JOHN JR & KELLY									
Water			0.00	260.89	0.00	0.00	0.00	128.03-	3.51-	132.86
Sewer			7.35	422.72	0.00	0.00	0.00	215.73-	5.70-	214.34
Total			7.35	683.61	0.00	0.00	0.00	343.76-	9.21-	347.20
3326000-0	JOHNSON, RYAN									
Water			226.68	104.54	0.00	0.00	0.00	119.71-	0.00	211.51
Sewer			314.97	154.40	0.00	0.00	0.00	155.23-	0.00	314.14
Total			541.65	258.94	0.00	0.00	0.00	274.94-	0.00	525.65
3332000-0	BH HOLDINGS 59 OREGON LLC									
Water			0.00	100.01	0.00	0.00	41.25-	0.00	0.00	58.76

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3332000-0	BH HOLDINGS 59 OREGON LLC	Continued								
Sewer			1.98	144.43	0.00	0.00	41.25	96.19-	0.00	91.47
Total			1.98	244.44	0.00	0.00	0.00	96.19-	0.00	150.23
3334000-0	PHILLIPS, KAITLAND JO & MATTHEW N									
Water			0.00	191.35	0.00	0.00	0.00	9.98-	2.23-	181.37
Sewer			0.00	284.58	0.00	0.00	0.00	15.19-	3.40-	269.39
Total			0.00	475.93	0.00	0.00	0.00	25.17-	5.63-	450.76
3335000-0	B-FOUR ENTERPRISES LLC									
Water			0.73	153.32	0.00	0.00	0.00	0.00	0.00	154.05
Sewer			1.75	229.86	0.00	0.00	0.00	0.65-	0.00	230.96
Total			2.48	383.18	0.00	0.00	0.00	0.65-	0.00	385.01
3372000-0	BREUER, RONALD M									
Water			32.17	115.94	0.00	0.00	0.00	82.28-	0.00	65.83
WWR			0.00	70.00	0.00	0.00	0.00	70.00-	0.00	0.00
Water-Total			32.17	185.94	0.00	0.00	0.00	152.28-	0.00	65.83
Sewer			127.83	179.46	0.00	0.00	0.00	200.28-	0.00	107.01
Total			160.00	365.40	0.00	0.00	0.00	352.56-	0.00	172.84
3385000-0	GARDEN STATE LABORATORIES INC									
Water			153.49	176.43	0.00	0.00	0.00	232.57-	0.00	97.35
Sewer			186.48	268.03	0.00	0.00	0.00	306.79-	0.00	147.72
Total			339.97	444.46	0.00	0.00	0.00	539.36-	0.00	245.07
3393000-0	WILBERT, CHARLES									
Water			66.99	133.77	0.00	0.00	0.00	0.00	0.00	200.76
Sewer			111.26	218.67	0.00	0.00	0.00	1.69-	0.00	328.24
Total			178.25	352.44	0.00	0.00	0.00	1.69-	0.00	529.00
3407000-0	O MARA, KEVIN M & SANDRA A									
Water			0.00	121.96	0.00	0.00	1.39-	120.38-	0.42-	0.19
Sewer			2.48	192.68	0.00	0.00	1.39	196.26-	0.67-	0.29
Total			2.48	314.64	0.00	0.00	0.00	316.64-	1.09-	0.48
3408000-0	STOCKSCHLADER, JOSEPH JR & KIMBERLY									
Water			32.57	120.58	0.00	0.00	0.00	0.00	0.00	153.15
Sewer			124.20	189.67	0.00	0.00	0.00	32.27-	0.00	281.60
Total			156.77	310.25	0.00	0.00	0.00	32.27-	0.00	434.75
3417000-0	SCHOENEBERG, RUDOLPH M & CATHLEEN									
Water			135.00	172.07	0.00	0.00	0.00	306.56-	0.51-	0.51
Sewer			162.44	250.99	0.00	0.00	0.00	412.76-	0.67-	0.67
Total			297.44	423.06	0.00	0.00	0.00	719.32-	1.18-	1.18
3426000-0	STOTTLEMYER, NICHOLAS									
Water			136.02	99.16	0.00	0.00	0.00	186.23-	0.54-	48.95
Sewer			90.95	142.57	0.00	0.00	0.00	163.63-	0.78-	69.89
Total			226.97	241.73	0.00	0.00	0.00	349.86-	1.32-	118.84
3439000-0	PIMM, THOMAS & NANCY									
Water			53.28	101.70	0.00	0.00	0.00	103.52-	0.00	51.46

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
3439000-0	PIMM, THOMAS & NANCY			Continued						
Sewer		174.25	148.14	0.00	0.00	0.00	247.12-	0.00		75.27
Total		227.53	249.84	0.00	0.00	0.00	350.64-	0.00		126.73
3457000-0	GIERSCH, KORI									
Water		53.71	163.90	0.00	0.00	0.00	135.54-	0.64-		82.07
Sewer		238.05	257.01	0.00	0.00	0.00	369.56-	1.02-		125.50
Total		291.76	420.91	0.00	0.00	0.00	505.10-	1.66-		207.57
3469000-0	GREENBERG, TODD & DONNA									
Water		0.00	184.02	0.00	0.00	0.84-	93.29-	1.14-		89.89
Sewer		2.07	276.00	0.00	0.00	0.84	148.81-	1.78-		130.10
Total		2.07	460.02	0.00	0.00	0.00	242.10-	2.92-		219.99
3470000-0	LINICO, KEVIN & KAREN									
Water		70.75	515.30	0.00	0.00	0.11-	70.75-	0.00		515.19
Sewer		190.93	575.20	0.00	0.00	0.11	191.04-	0.00		575.20
Total		261.68	1,090.50	0.00	0.00	0.00	261.79-	0.00		1,090.39
3472000-0	GIOVINAZZO, CHRISTOPHER S									
Water		0.00	86.92	0.00	0.00	0.00	39.98-	0.00		46.94
Sewer		0.51	115.66	0.00	0.00	0.00	50.68-	0.00		65.49
Total		0.51	202.58	0.00	0.00	0.00	90.66-	0.00		112.43
3490000-0	GEISENDAFFER, ROBERT W & AMY E									
Water		575.00	586.89	0.00	0.00	0.00	612.04-	16.43-		549.85
Sewer		658.12	535.54	0.00	0.00	0.00	700.54-	16.45-		493.12
Total		1,233.12	1,122.43	0.00	0.00	0.00	1,312.58-	32.88-		1,042.97
3492000-0	PAOLELLA, BRUCE									
Water		262.81	86.51	0.00	0.00	0.00	304.80-	0.17-		44.52
Sewer		393.22	114.73	0.00	0.00	0.00	447.80-	0.22-		60.15
Total		656.03	201.24	0.00	0.00	0.00	752.60-	0.39-		104.67
3493000-0	HIDDEN GEM B&S PROPERTIES LLC									
Water		39.70	79.54	0.00	0.00	1.04-	80.50-	0.20-		37.70
Sewer		54.83	99.42	0.00	0.00	1.04	105.58-	0.25-		49.71
Total		94.53	178.96	0.00	0.00	0.00	186.08-	0.45-		87.41
3502000-0	PARKER, GLENN R & GLENN H									
Water		74.79	98.21	0.00	0.00	0.00	172.89-	1.09-		0.11
Sewer		84.34	140.49	0.00	0.00	0.00	224.68-	1.56-		0.15
Total		159.13	238.70	0.00	0.00	0.00	397.57-	2.65-		0.26
3504000-0	STRUBLE, TODD D & DONNA MARIE									
Water		37.10	84.05	0.00	0.00	0.00	121.05-	0.10-		0.10
Sewer		46.80	109.35	0.00	0.00	0.00	156.01-	0.14-		0.14
Total		83.90	193.40	0.00	0.00	0.00	277.06-	0.24-		0.24
3507000-0	DIMAIO, ENRICO & ILENE									
Water		183.55	244.38	0.00	0.00	0.00	0.00	1.09-		427.93

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3507000-0	DIMAIO, ENRICO & ILENE	Continued								
Sewer			323.02	322.98	0.00	0.00	0.00	80.63-	1.62-	565.37
Total			506.57	567.36	0.00	0.00	0.00	80.63-	2.71-	993.30
3525000-0	CAIRA, ANTHONY & NANCY M									
Water			0.00	103.97	0.00	0.00	0.00	48.60-	0.79-	55.37
Sewer			0.51	153.15	0.00	0.00	0.00	70.23-	1.13-	83.43
Total			0.51	257.12	0.00	0.00	0.00	118.83-	1.92-	138.80
3543003-0	WOLF, JOEL & SHARON									
Water			35.73	109.19	0.00	0.00	0.00	87.21-	0.00	57.71
Sewer			83.33	164.61	0.00	0.00	0.00	158.79-	0.00	89.15
Total			119.06	273.80	0.00	0.00	0.00	246.00-	0.00	146.86
3543004-0	TORNETTA, ANTHONY JR									
Water			0.00	129.96	0.00	0.00	0.00	71.23-	1.13-	58.73
Sewer			0.48	210.32	0.00	0.00	0.00	119.43-	1.88-	91.37
Total			0.48	340.28	0.00	0.00	0.00	190.66-	3.01-	150.10
3543007-0	BROWNE, JOHN M SR & DONNA									
Water			32.17	83.13	0.00	0.00	43.15-	72.15-	0.00	0.00
Sewer			92.92	107.30	0.00	0.00	43.15	243.34-	0.03-	0.03
Total			125.09	190.43	0.00	0.00	0.00	315.49-	0.03-	0.03
3543025-0	NORELL, MARC O & NANCY									
Water			218.23	83.97	0.00	0.00	47.68-	218.23-	0.00	36.29
Sewer			2,769.31	109.16	0.00	0.00	47.68	2,871.80-	0.00	54.35
Total			2,987.54	193.13	0.00	0.00	0.00	3,090.03-	0.00	90.64
3543037-0	CHERTAV LLC & PALUMBO, CHERYL									
Water			44.72	96.84	0.00	0.00	67.33	208.89-	0.00	0.00
Sewer			66.83	137.47	0.00	0.00	67.33-	135.36-	0.00	1.61
Total			111.55	234.31	0.00	0.00	0.00	344.25-	0.00	1.61
3556000-0	HEALY, WILLIAM J & MELINDA									
Water			0.00	132.50	0.00	0.00	0.00	132.27-	0.23-	0.23
Sewer			37.54	215.89	0.00	0.00	0.00	253.06-	0.37-	0.37
Total			37.54	348.39	0.00	0.00	0.00	385.33-	0.60-	0.60
3557000-0	BRENDER, ABRAHAM & SHARON									
Sewer			1,221.39	273.32	0.00	0.00	0.00	1,493.92-	4.98-	0.79
3569000-0	PATTERSON, KYLE									
Water			281.12	100.01	0.00	0.00	0.00	78.15-	0.00	302.98
Sewer			385.80	144.43	0.00	0.00	0.00	90.45-	0.00	439.78
Total			666.92	244.44	0.00	0.00	0.00	168.60-	0.00	742.76
3598000-0	APPLEGATE, DAVID									
Water			147.69	114.25	0.00	0.00	0.00	0.00	0.00	261.94
Sewer			389.45	175.75	0.00	0.00	0.00	71.90-	0.00	493.30
Total			537.14	290.00	0.00	0.00	0.00	71.90-	0.00	755.24

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3602000-0	SCORZO, VICTOR										
Water			122.23	105.91		0.00	0.00	0.00	30.07-	0.55-	198.07
Sewer			208.86	157.42		0.00	0.00	0.00	66.54-	0.80-	299.74
Total			331.09	263.33		0.00	0.00	0.00	96.61-	1.35-	497.81
3608000-0	BERBERICH, WAYNE & ELLEN										
Water			710.33	212.54		0.00	0.00	0.00	0.00	0.00	922.87
Sewer			858.48	298.64		0.00	0.00	0.00	0.00	0.00	1,157.12
Total			1,568.81	511.18		0.00	0.00	0.00	0.00	0.00	2,079.99
3613000-0	ALLAR, DAVID										
Water			0.00	98.21		0.00	0.00	0.00	50.00-	0.00	48.21
Sewer			1.24	140.48		0.00	0.00	0.00	73.45-	0.00	68.27
Total			1.24	238.69		0.00	0.00	0.00	123.45-	0.00	116.48
3615000-0	DAY, BRUCE A SR										
Water			408.00	155.51		0.00	0.00	0.00	0.00	0.00	563.51
Sewer			560.09	251.72		0.00	0.00	0.00	2.94-	0.00	808.87
Total			968.09	407.23		0.00	0.00	0.00	2.94-	0.00	1,372.38
3622000-0	RICIGLIANO, SHAWN C & YANNI, D M										
Water			160.49	289.50		0.00	0.00	0.00	173.05-	0.00	276.94
Sewer			175.75	305.40		0.00	0.00	0.00	196.10-	0.00	285.05
Total			336.24	594.90		0.00	0.00	0.00	369.15-	0.00	561.99
3627000-0	DEMASI, DANIEL & ERIN										
Water			36.56	186.59		0.00	0.00	0.00	222.90-	0.57-	0.25
Sewer			73.31	266.15		0.00	0.00	0.00	339.14-	0.73-	0.32
Total			109.87	452.74		0.00	0.00	0.00	562.04-	1.30-	0.57
3637000-0	WEIDENHOF, JOHN										
Water			40.00	100.33		0.00	0.00	0.53-	40.00-	0.00	99.80
Sewer			160.25	145.13		0.00	0.00	0.53	160.78-	0.00	145.13
Total			200.25	245.46		0.00	0.00	0.00	200.78-	0.00	244.93
3641000-0	HARTUNG, JESSICA										
Water			238.22	108.24		0.00	0.00	0.00	0.00	0.00	346.46
Sewer			363.38	162.52		0.00	0.00	0.00	0.00	0.00	525.90
Total			601.60	270.76		0.00	0.00	0.00	0.00	0.00	872.36
3647000-0	HERBERT, DYLAN										
Water			70.35	182.09		0.00	0.00	1.93-	172.78-	0.00	77.73
Sewer			144.93	279.73		0.00	0.00	1.93	302.50-	0.00	124.09
Total			215.28	461.82		0.00	0.00	0.00	475.28-	0.00	201.82
3658000-0	WENGER, DINA										
Water			34.33	208.58		0.00	0.00	0.00	230.61-	0.99-	12.30
Sewer			43.49	294.94		0.00	0.00	0.00	322.30-	1.30-	16.13
Total			77.82	503.52		0.00	0.00	0.00	552.91-	2.29-	28.43
3663000-0	O'CONNOR, MARGARET M										
Water			34.43	140.78		0.00	0.00	0.00	32.46-	2.18-	142.75

TOWNSHIP OF OCEAN
Utility Delinquent Report By Account Id

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3726000-0	GLONEK, JOSEPH J	Continued									
		Sewer	237.48	189.80	0.00	0.00	0.00	0.00	1.52-	0.00	425.76
		Total	412.42	325.01	0.00	0.00	0.00	0.00	1.52-	0.00	735.91
3732000-0	HANSON, MICHAEL & GOODWIN, BRIGETTA										
		Water	0.00	105.07	0.00	0.00	0.00	0.00	104.67-	0.40-	0.40
		Sewer	0.00	155.56	0.00	0.00	0.00	0.00	154.97-	0.59-	0.59
		Total	0.00	260.63	0.00	0.00	0.00	0.00	259.64-	0.99-	0.99
3736000-0	SMITH, STUART & DANYELLE										
		Water	0.00	129.86	0.00	0.00	6.96-	0.00	122.58-	2.02-	0.32
		Sewer	16.52	210.08	0.00	0.00	6.96	0.00	233.00-	3.45-	0.56
		Total	16.52	339.94	0.00	0.00	0.00	0.00	355.58-	5.47-	0.88
3743000-0	113 BONITA LLC										
		Water	0.00	172.14	0.00	0.00	0.00	0.00	171.86-	0.28-	0.28
		Sewer	5.00	264.77	0.00	0.00	0.00	0.00	269.35-	0.42-	0.42
		Total	5.00	436.91	0.00	0.00	0.00	0.00	441.21-	0.70-	0.70
3746000-0	BOLLENBACH, KERRY										
		Water	141.33	117.52	0.00	0.00	0.00	0.00	204.31-	0.52-	54.54
		Sewer	314.23	182.94	0.00	0.00	0.00	0.00	414.98-	0.83-	82.19
		Total	455.56	300.46	0.00	0.00	0.00	0.00	619.29-	1.35-	136.73
3754000-0	PASPE, MONICA M										
		Water	232.22	87.55	0.00	0.00	0.00	0.00	0.00	0.00	319.77
		Sewer	331.96	117.06	0.00	0.00	0.00	0.00	6.81-	0.00	442.21
		Total	564.18	204.61	0.00	0.00	0.00	0.00	6.81-	0.00	761.98
3755000-0	CODELLA, VINCENT & DEBORA										
		Water	134.63	106.34	0.00	0.00	0.00	0.00	40.00-	0.00	200.97
		Sewer	384.52	158.35	0.00	0.00	0.00	0.00	247.62-	0.00	295.25
		Total	519.15	264.69	0.00	0.00	0.00	0.00	287.62-	0.00	496.22
3760000-0	SULLIVAN, RAYMOND & NOREEN MARY										
		Water	34.15	128.60	0.00	0.00	0.00	0.00	162.55-	0.20-	0.20
		Sewer	77.53	207.30	0.00	0.00	0.00	0.00	284.50-	0.33-	0.33
		Total	111.68	335.90	0.00	0.00	0.00	0.00	447.05-	0.53-	0.53
3787000-0	TABBACCHINO, ANTHONY V & PRISCILLA										
		Water	0.00	91.25	0.00	0.00	0.00	0.00	91.21-	0.77-	0.04
		Sewer	0.00	125.17	0.00	0.00	0.00	0.00	125.11-	1.04-	0.06
		Total	0.00	216.42	0.00	0.00	0.00	0.00	216.32-	1.81-	0.10
3788000-0	FRANCIS, RICHARD J & SUSAN L										
		Water	0.00	91.86	0.00	0.00	0.00	0.00	0.00	0.00	91.86
		Sewer	18.91	126.52	0.00	0.00	0.00	0.00	18.91-	0.00	126.52
		Total	18.91	218.38	0.00	0.00	0.00	0.00	18.91-	0.00	218.38
3797000-0	ELWELL, HARRY & BONNIE										
		Water	146.38	107.05	0.00	0.00	0.00	0.00	253.29-	0.14-	0.14

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3797000-0	ELWELL, HARRY & BONNIE	Continued								
		Sewer	313.15	159.92	0.00	0.00	0.00	472.86-	0.21-	0.21
		Total	459.53	266.97	0.00	0.00	0.00	726.15-	0.35-	0.35
3816000-0	LURIE, GLENN & VICTORIA									
		Water	75.73	115.62	0.00	0.00	0.00	191.15-	0.20-	0.20
		Sewer	115.00	178.76	0.00	0.00	0.00	293.45-	0.31-	0.31
		Total	190.73	294.38	0.00	0.00	0.00	484.60-	0.51-	0.51
3835000-0	LUSKIN, JOHN J									
		Water	0.31	88.51	0.00	0.00	0.00	0.31-	0.00	88.51
		Sewer	86.59	119.14	0.00	0.00	0.00	86.59-	0.00	119.14
		Total	86.90	207.65	0.00	0.00	0.00	86.90-	0.00	207.65
3837000-0	SANNS, C D & ZICHICHI-SANNS, D									
		Water	0.00	159.99	0.00	0.00	0.00	39.29-	0.55-	120.70
		Sewer	161.37	248.18	0.00	0.00	0.00	221.58-	0.84-	187.97
		Total	161.37	408.17	0.00	0.00	0.00	260.87-	1.39-	308.67
3860000-0	STARK, LANCE H & KIMBERLY J & A J									
		Water	0.00	93.36	0.00	0.00	0.00	47.37-	0.22-	45.99
		Sewer	226.29	129.81	0.00	0.00	0.00	292.70-	0.31-	63.40
		Total	226.29	223.17	0.00	0.00	0.00	340.07-	0.53-	109.39
3862000-0	REITSMA, DURK & DORIS									
		Water	0.00	165.80	0.00	0.00	0.00	164.88-	0.92-	0.92
		Sewer	0.05	263.43	0.00	0.00	0.00	262.00-	1.48-	1.48
		Total	0.05	429.23	0.00	0.00	0.00	426.88-	2.40-	2.40
3864000-0	SILVA, KENNETH J & JOINER, DONNA J									
		Water	0.00	125.12	0.00	0.00	0.00	124.23-	1.92-	0.89
		Sewer	15.63	199.64	0.00	0.00	0.00	213.80-	2.97-	1.47
		Total	15.63	324.76	0.00	0.00	0.00	338.03-	4.89-	2.36
3866000-0	TINKLER, DANIEL R									
		Water	32.26	94.52	0.00	0.00	0.00	80.05-	0.58-	46.73
		Sewer	42.92	132.36	0.00	0.00	0.00	110.26-	0.82-	65.02
		Total	75.18	226.88	0.00	0.00	0.00	190.31-	1.40-	111.75
3868000-0	MCGRAW, DANIEL & COOK, ALLIE K									
		Water	0.00	197.88	0.00	0.00	0.00	64.88-	0.45-	133.00
		Sewer	0.00	260.01	0.00	0.00	0.00	104.93-	0.72-	155.08
		Total	0.00	457.89	0.00	0.00	0.00	169.81-	1.17-	288.08
3869100-0	MCBREARTY, MAUREEN F									
		Water	100.00	136.97	0.00	0.00	46.73-	156.62-	0.67-	33.62
		Sewer	325.54	225.72	0.00	0.00	46.73	541.27-	2.08-	56.72
		Total	425.54	362.69	0.00	0.00	0.00	697.89-	2.75-	90.34
3870000-0	CMRR HOLDINGS LLC									
		Water	115.56	116.99	0.00	0.00	0.00	0.00	0.00	232.55

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3870000-0	CMRR HOLDINGS LLC	Continued							
Sewer		238.62	181.78	0.00	0.00	0.00	53.60-	0.00	366.80
Total		354.18	298.77	0.00	0.00	0.00	53.60-	0.00	599.35
3881600-2	WARETOWN OAKS LLC								
Water		2,194.48	156.16	1,470.40	0.00	0.00	3,784.00-	1.88-	37.04
Sewer		1,906.32	235.87	1,155.61	0.00	0.00	3,165.75-	2.67-	132.05
Total		4,100.80	392.03	2,626.01	0.00	0.00	6,949.75-	4.55-	169.09
3881600-3	WARETOWN OAKS LLC								
Water		4,584.55	307.82	4,176.44	0.00	0.00	8,947.48-	6.60-	121.33
Sewer		4,168.71	465.11	3,001.19	0.00	0.00	7,451.69-	10.41-	183.32
Total		8,753.26	772.93	7,177.63	0.00	0.00	16,399.17-	17.01-	304.65
3881600-4	WARETOWN OAKS LLC								
Water		0.00	153.32	0.00	0.00	0.00	115.08-	2.01-	38.24
Sewer		2.40	229.86	0.00	0.00	0.00	133.74-	3.14-	98.52
Total		2.40	383.18	0.00	0.00	0.00	248.82-	5.15-	136.76
3881600-5	WARETOWN OAKS LLC								
Water		600.00	153.32	2,287.50	0.00	0.00	3,027.54-	1.73-	13.28
Sewer		389.17	229.86	1,120.89	0.00	0.00	1,645.17-	2.47-	94.75
Total		989.17	383.18	3,408.39	0.00	0.00	4,672.71-	4.20-	108.03
3902000-0	KEY HARBOR SMI LLC								
Water		128.77	208.80	0.00	0.00	0.00	336.92-	0.65-	0.65
3902000-2	KEY HARBOR SMI LLC								
Water		104.96	333.56	0.00	0.00	0.00	436.94-	1.58-	1.58
Sewer		72.93	503.71	0.00	0.00	0.00	574.27-	2.37-	2.37
Total		177.89	837.27	0.00	0.00	0.00	1,011.21-	3.95-	3.95
3902000-3	KEY HARBOR SMI LLC								
Water		0.00	153.32	0.00	0.00	70.15-	82.69-	0.48-	0.48
Sewer		192.19	229.86	0.00	0.00	70.15	491.48-	0.72-	0.72
Total		192.19	383.18	0.00	0.00	0.00	574.17-	1.20-	1.20
3902000-4	KEY HARBOR SMI LLC								
Sewer		1.25	45.02	0.00	0.00	0.00	45.99-	0.28-	0.28
3902000-5	KEY HARBOR SMI LLC								
Sewer		0.81	118.23	0.00	0.00	0.00	118.31-	0.73-	0.73
3912000-0	MCJC ASSOCIATES								
Water		39.46	139.65	0.00	0.00	0.00	38.86-	0.00	140.25
Sewer		41.66	230.96	0.00	0.00	0.00	40.66-	0.00	231.96
Total		81.12	370.61	0.00	0.00	0.00	79.52-	0.00	372.21
3918000-0	RIEPL, RONALD A & LISA								
Water		0.00	106.66	0.00	0.00	0.00	53.17-	0.00	53.49
Sewer		1.61	159.04	0.00	0.00	0.00	80.78-	0.00	79.87
Total		1.61	265.70	0.00	0.00	0.00	133.95-	0.00	133.36

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3930000-0	HEISELMOYER, MARK										
Water			278.56	127.86		0.00	0.00	0.00	200.61-	0.00	205.81
Sewer			268.50	205.68		0.00	0.00	0.00	141.53-	0.00	332.65
Total			547.06	333.54		0.00	0.00	0.00	342.14-	0.00	538.46
3933000-0	REEVES, BRIAN H										
Water			0.00	191.95		0.00	0.00	0.00	96.57-	0.00	95.38
Sewer			7.28	282.00		0.00	0.00	0.00	156.05-	0.00	133.23
Total			7.28	473.95		0.00	0.00	0.00	252.62-	0.00	228.61
3941000-0	DAHILL REALTY LLC										
Water			0.00	144.04		0.00	0.00	0.00	0.00	0.00	144.04
Sewer			1.92	237.10		0.00	0.00	0.00	1.92-	0.00	237.10
Total			1.92	381.14		0.00	0.00	0.00	1.92-	0.00	381.14
3944000-0	HOPKINS, JOHN E & ANNADELLE										
Water			339.90	132.19		0.00	0.00	0.00	0.00	0.00	472.09
Sewer			550.86	215.18		0.00	0.00	0.00	0.57-	0.00	765.47
Total			890.76	347.37		0.00	0.00	0.00	0.57-	0.00	1,237.56
3960000-0	OLIVERIO, SAMUEL & CREPEZZI, G										
Water			0.00	207.79		0.00	0.00	0.00	106.54-	4.98-	101.25
Sewer			1.98	305.71		0.00	0.00	0.00	158.15-	7.31-	149.54
Total			1.98	513.50		0.00	0.00	0.00	264.69-	12.29-	250.79
3962000-0	ELDRIDGE, JENNIFER E										
Water			61.10	132.29		0.00	0.00	0.00	0.00	0.00	193.39
Sewer			96.48	215.42		0.00	0.00	0.00	0.00	0.00	311.90
Total			157.58	347.71		0.00	0.00	0.00	0.00	0.00	505.29
3965000-0	MCJC ASSOCIATES										
Water			121.91	149.18		0.00	0.00	0.00	35.33-	1.13-	235.76
Sewer			227.19	243.12		0.00	0.00	0.00	87.03-	1.88-	383.28
Total			349.10	392.30		0.00	0.00	0.00	122.36-	3.01-	619.04
3987000-0	BOHACOVA, ALENA M & ARMITAGE, C L										
Water			0.00	118.68		0.00	0.00	0.00	60.34-	0.00	58.34
Sewer			0.00	185.49		0.00	0.00	0.00	94.95-	0.00	90.54
Total			0.00	304.17		0.00	0.00	0.00	155.29-	0.00	148.88
3993000-0	BRYER, MATTHEW M IV										
Water			97.89	152.31		0.00	0.00	0.00	168.68-	0.49-	81.52
Sewer			90.46	243.10		0.00	0.00	0.00	208.38-	0.81-	125.18
Total			188.35	395.41		0.00	0.00	0.00	377.06-	1.30-	206.70
3994000-0	HAVENS, JOSEPH J A & AMANDA E										
Water			82.65	133.87		0.00	0.00	0.00	149.53-	0.77-	66.99
Sewer			138.46	218.90		0.00	0.00	0.00	247.79-	1.26-	109.57
Total			221.11	352.77		0.00	0.00	0.00	397.32-	2.03-	176.56
3998000-0	GEARL, JASON										
Water			285.38	105.59		0.00	0.00	0.00	0.11-	0.00	390.86

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3998000-0	GEARL, JASON	Continued							
Sewer		441.30	156.73	0.00	0.00	0.00	0.50-	0.00	597.53
Total		726.68	262.32	0.00	0.00	0.00	0.61-	0.00	988.39
3999000-0	REYNOLDS, NATHANIEL T & ESTHER								
Water		447.38	189.37	0.00	0.00	0.00	81.60-	0.00	555.15
Sewer		753.34	267.87	0.00	0.00	0.00	205.71-	0.00	815.50
Total		1,200.72	457.24	0.00	0.00	0.00	287.31-	0.00	1,370.65
4000000-0	LYNCH, GEORGETTE								
Water		66.60	200.45	0.00	0.00	0.00	158.41-	0.57-	108.64
Sewer		93.75	284.14	0.00	0.00	0.00	236.96-	0.89-	140.93
Total		160.35	484.59	0.00	0.00	0.00	395.37-	1.46-	249.57
4003000-0	GALARZA, LINDA								
Water		0.00	193.72	0.00	0.00	0.00	31.78-	1.76-	161.94
Sewer		3.74	276.25	0.00	0.00	0.00	54.29-	2.80-	225.70
Total		3.74	469.97	0.00	0.00	0.00	86.07-	4.56-	387.64
4007000-0	3 ONEIDA AVENUE CO.								
Water		72.93	157.30	0.00	0.00	0.00	229.61-	0.87-	0.62
Sewer		208.36	250.17	0.00	0.00	0.00	457.57-	1.35-	0.96
Total		281.29	407.47	0.00	0.00	0.00	687.18-	2.22-	1.58
4008000-0	BERTANI, MEGAN N								
Water		386.49	181.25	0.00	0.00	0.00	32.09-	0.00	535.65
Sewer		625.35	264.33	0.00	0.00	0.00	40.19-	0.00	849.49
Total		1,011.84	445.58	0.00	0.00	0.00	72.28-	0.00	1,385.14
4010000-0	WHALEN, COREY E & NATASHA								
Water		366.52	178.48	0.00	0.00	0.00	50.89-	0.00	494.11
Sewer		499.67	261.55	0.00	0.00	0.00	74.20-	0.00	687.02
Total		866.19	440.03	0.00	0.00	0.00	125.09-	0.00	1,181.13
4016000-0	BONGIOVI, ANTOINETTE								
Water		76.28	102.33	0.00	0.00	0.00	126.71-	0.00	51.90
Sewer		113.06	149.53	0.00	0.00	0.00	186.20-	0.00	76.39
Total		189.34	251.86	0.00	0.00	0.00	312.91-	0.00	128.29
4024300-0	REGAN, RAYMOND W JR & LAURA A								
Water		101.69	166.14	0.00	0.00	0.00	172.06-	0.00	95.77
Sewer		113.62	250.45	0.00	0.00	0.00	230.61-	0.00	133.46
Total		215.31	416.59	0.00	0.00	0.00	402.67-	0.00	229.23
4024700-0	MORAN, STEPHEN E III								
Water		115.03	117.94	0.00	0.00	0.00	172.31-	0.14-	60.66
Sewer		295.27	183.87	0.00	0.00	0.00	383.49-	0.22-	95.65
Total		410.30	301.81	0.00	0.00	0.00	555.80-	0.36-	156.31
4025000-0	PALADINO, ANTHONY C & ROBIN								
Water		0.00	140.35	0.00	0.00	0.00	104.33-	1.27-	36.02

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4025000-0	PALADINO, ANTHONY C & ROBIN	Continued							
Sewer		8.78	231.54	0.00	0.00	0.00	180.67-	2.10-	59.65
Total		8.78	371.89	0.00	0.00	0.00	285.00-	3.37-	95.67
4031000-0	SIMMS, JONATHAN A								
Water		0.00	117.52	0.00	0.00	0.00	56.86-	0.18-	60.66
Sewer		5.01	182.94	0.00	0.00	0.00	92.30-	0.27-	95.65
Total		5.01	300.46	0.00	0.00	0.00	149.16-	0.45-	156.31
4042000-0	FERRARO, STEPHEN & DENISE								
Water		361.63	136.82	0.00	0.00	0.00	0.00	0.00	498.45
Sewer		565.79	225.39	0.00	0.00	0.00	0.00	0.00	791.18
Total		927.42	362.21	0.00	0.00	0.00	0.00	0.00	1,289.63
4045200-0	LTD REALTY INVESTMENT VII LP								
Water		0.00	51.41	0.00	0.00	0.00	27.14-	0.31-	24.27
Sewer		92.25	77.13	0.00	0.00	0.00	132.97-	0.46-	36.41
Total		92.25	128.54	0.00	0.00	0.00	160.11-	0.77-	60.68
4045200-1	LTD REALTY INVESTMENT VII LP								
Water		0.25	233.07	0.00	0.00	0.00	109.17-	0.44-	124.15
Sewer		3.22	352.99	0.00	0.00	0.00	168.29-	0.66-	187.92
Total		3.47	586.06	0.00	0.00	0.00	277.46-	1.10-	312.07
4045200-3	LTD REALTY INVESTMENT VII LP								
Water		0.00	153.32	0.00	0.00	0.00	76.39-	0.27-	76.93
Sewer		151.20	229.86	0.00	0.00	0.00	265.72-	0.41-	115.34
Total		151.20	383.18	0.00	0.00	0.00	342.11-	0.68-	192.27
4052000-2	PALAK ASSOCIATES LLC								
Water		0.00	153.32	0.00	0.00	0.00	153.06-	0.26-	0.26
Sewer		173.27	229.86	0.00	0.00	0.00	402.75-	0.38-	0.38
Total		173.27	383.18	0.00	0.00	0.00	555.81-	0.64-	0.64
4059000-0	IVANY, DENNIS								
Water		193.52	256.28	0.00	0.00	0.00	201.63-	0.38-	248.17
Sewer		401.49	303.59	0.00	0.00	0.00	414.70-	0.62-	290.38
Total		595.01	559.87	0.00	0.00	0.00	616.33-	1.00-	538.55
4064000-0	JOVANOVSKI, K & M & STOJANOVSKI, P								
Water		0.00	114.14	0.00	0.00	0.00	56.86-	0.27-	57.28
Sewer		26.70	175.51	0.00	0.00	0.00	113.99-	0.41-	88.22
Total		26.70	289.65	0.00	0.00	0.00	170.85-	0.68-	145.50
4067000-0	LAVEGLIO, DAVID & JENNIFER								
Water		137.80	132.29	0.00	0.00	0.00	0.00	0.00	270.09
Sewer		231.44	215.42	0.00	0.00	0.00	9.96-	0.00	436.90
Total		369.24	347.71	0.00	0.00	0.00	9.96-	0.00	706.99
4070000-0	302 2ND STREET LLC								
Water		92.68	155.33	0.00	0.00	0.00	247.72-	0.29-	0.29

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4070000-0	302 2ND STREET LLC	Continued							
Sewer		67.13	241.09	0.00	0.00	0.00	307.79-	0.43-	0.43
Total		159.81	396.42	0.00	0.00	0.00	555.51-	0.72-	0.72
4071000-0	WOMBOUGH, JUSTINE N								
Water		81.72	220.46	0.00	0.00	2.83-	245.73-	2.34-	53.62
Sewer		118.05	285.57	0.00	0.00	2.83	346.70-	2.61-	59.75
Total		199.77	506.03	0.00	0.00	0.00	592.43-	4.95-	113.37
4073000-0	TORRELL, CHRISTOPHER D & DENISE M								
Water		0.00	123.22	0.00	0.00	0.00	61.08-	0.60-	62.14
Sewer		218.53	195.46	0.00	0.00	0.00	315.10-	0.94-	98.89
Total		218.53	318.68	0.00	0.00	0.00	376.18-	1.54-	161.03
4076000-0	WILBERT, WILLIAM H III								
Water		179.29	105.03	0.00	0.00	0.00	0.00	0.00	284.32
Sewer		284.10	155.47	0.00	0.00	0.00	3.28-	0.00	436.29
Total		463.39	260.50	0.00	0.00	0.00	3.28-	0.00	720.61
4078000-0	MORABITO, LISA								
Water		100.07	113.09	0.00	0.00	0.00	155.35-	0.34-	57.81
Sewer		251.71	173.19	0.00	0.00	0.00	335.52-	0.52-	89.38
Total		351.78	286.28	0.00	0.00	0.00	490.87-	0.86-	147.19
4080000-0	ADAMS, JEREMY & LISA								
Water		0.00	132.50	0.00	0.00	0.31-	64.12-	0.55-	68.07
Sewer		1.35	215.89	0.00	0.00	0.31	105.93-	0.89-	111.62
Total		1.35	348.39	0.00	0.00	0.00	170.05-	1.44-	179.69
4087000-0	OCEANVIEW EQUITIES LLC								
Water		375.33	121.74	0.00	0.00	0.00	80.86-	0.00	416.21
Sewer		509.34	192.22	0.00	0.00	0.00	44.42-	0.00	657.14
Total		884.67	313.96	0.00	0.00	0.00	125.28-	0.00	1,073.35
4088000-0	WEINBERGER, DEBORAH								
Water		350.86	102.33	0.00	0.00	0.00	0.17-	0.00	453.02
Sewer		525.06	149.54	0.00	0.00	0.00	3.86-	0.00	670.74
Total		875.92	251.87	0.00	0.00	0.00	4.03-	0.00	1,123.76
4093000-0	ORTIZ, VENANCIO A & RIDGEWAY, C								
Water		70.68	142.88	0.00	0.00	0.00	0.00	0.00	213.56
Sewer		117.69	237.11	0.00	0.00	0.00	0.00	0.00	354.80
Total		188.37	379.99	0.00	0.00	0.00	0.00	0.00	568.36
4096000-0	KLINE, VINCENT J & REILLY, AMY								
Water		55.63	111.51	0.00	0.00	0.00	111.12-	0.00	56.02
Sewer		92.47	169.72	0.00	0.00	0.00	176.75-	0.00	85.44
Total		148.10	281.23	0.00	0.00	0.00	287.87-	0.00	141.46
4110000-0	CRANMER, KENNETH & BONNIE								
Water		0.00	119.52	0.00	0.00	0.13-	0.00	0.00	119.39

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4110000-0	CRANMER, KENNETH & BONNIE								
Sewer		160.29	187.35	0.00	0.00	0.13	160.42-	0.00	187.35
Total		160.29	306.87	0.00	0.00	0.00	160.42-	0.00	306.74
4111000-0	SCHENCK, BARRY G SR								
Water		241.60	115.94	0.00	0.00	0.00	357.41-	0.13-	0.13
Sewer		162.01	179.46	0.00	0.00	0.00	341.28-	0.19-	0.19
Total		403.61	295.40	0.00	0.00	0.00	698.69-	0.32-	0.32
4113000-0	127 SENECA BLVD LLC								
Water		2.73	96.63	0.00	0.00	1.26-	98.10-	0.00	0.00
Sewer		6.86	137.01	0.00	0.00	1.26	144.98-	0.15-	0.15
Total		9.59	233.64	0.00	0.00	0.00	243.08-	0.15-	0.15
4116000-0	MICELI, MICHAEL J								
Water		255.26	155.86	0.00	0.00	0.00	10.84-	0.00	400.28
Sewer		387.12	239.69	0.00	0.00	0.00	8.61-	0.00	618.20
Total		642.38	395.55	0.00	0.00	0.00	19.45-	0.00	1,018.48
4118000-0	PRESTI, MICHAEL								
Water		54.67	132.40	0.00	0.00	0.00	0.00	0.84-	187.07
Sewer		88.61	215.65	0.00	0.00	0.00	0.00	1.36-	304.26
Total		143.28	348.05	0.00	0.00	0.00	0.00	2.20-	491.33
4123000-0	CONTRERAS, DEANNA								
Water		0.00	130.29	0.00	0.00	0.00	68.47-	0.21-	61.82
Sewer		0.18	211.01	0.00	0.00	0.00	112.99-	0.35-	98.20
Total		0.18	341.30	0.00	0.00	0.00	181.46-	0.56-	160.02
4129000-0	BERTOTI, JULIUS III & ELIZABETH								
Water		154.80	537.39	0.00	0.00	0.00	0.00	8.40-	692.19
Sewer		189.31	488.68	0.00	0.00	0.00	2.88-	9.17-	675.11
Total		344.11	1,026.07	0.00	0.00	0.00	2.88-	17.57-	1,367.30
4132000-0	CHAVEZ, JULIO A & CASTELLON, E J C								
Water		203.13	141.60	0.00	0.00	0.00	270.54-	0.67-	74.19
Sewer		113.31	231.41	0.00	0.00	0.00	223.80-	1.10-	120.92
Total		316.44	373.01	0.00	0.00	0.00	494.34-	1.77-	195.11
4133000-0	TAVARES, V EST OF & COCCI, DEBORAH								
Water		62.31	199.87	0.00	0.00	0.00	80.89-	3.13-	181.29
Sewer		99.14	284.14	0.00	0.00	0.00	128.06-	4.71-	255.22
Total		161.45	484.01	0.00	0.00	0.00	208.95-	7.84-	436.51
4134000-0	GRAY, NANCY T & BLAKNEY, JENNIE								
Water		170.00	126.27	0.00	0.00	0.00	170.00-	0.00	126.27
Sewer		396.68	202.20	0.00	0.00	0.00	396.68-	0.00	202.20
Total		566.68	328.47	0.00	0.00	0.00	566.68-	0.00	328.47
4136000-0	SORENSEN, JOSHUA								
Water		80.04	171.35	0.00	0.00	0.00	0.00	0.00	251.39

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4173000-0	KOLB, RICHARD W & LINDA J	Continued							
Sewer		112.35	221.45	0.00	0.00	0.00	0.00	0.00	333.80
Total		180.61	356.48	0.00	0.00	0.00	0.00	0.00	537.09
4174000-0	VROOM, KELLY A								
Water		34.24	93.04	0.00	0.00	0.00	127.17-	0.11-	0.11
Sewer		44.49	129.12	0.00	0.00	0.00	173.45-	0.16-	0.16
Total		78.73	222.16	0.00	0.00	0.00	300.62-	0.27-	0.27
4176000-0	DIXON, ETHAN & STEFANIE LYN								
Water		0.00	133.87	0.00	0.00	0.00	133.81-	0.36-	0.06
Sewer		76.70	218.90	0.00	0.00	0.00	295.50-	0.60-	0.10
Total		76.70	352.77	0.00	0.00	0.00	429.31-	0.96-	0.16
4177000-0	TACOVSKY, PATRICIA								
Water		0.00	141.93	0.00	0.00	0.00	141.76-	0.17-	0.17
Sewer		3.72	229.55	0.00	0.00	0.00	233.00-	0.27-	0.27
Total		3.72	371.48	0.00	0.00	0.00	374.76-	0.44-	0.44
4179000-0	LINO, FRANK								
Water		84.93	113.94	0.00	0.00	12.24-	124.70-	0.00	61.93
Sewer		146.13	175.05	0.00	0.00	12.24	234.99-	0.00	98.43
Total		231.06	288.99	0.00	0.00	0.00	359.69-	0.00	160.36
4180000-0	RAMOS, NICHOLAS JOHN								
Water		348.05	100.70	0.00	0.00	0.00	56.94-	0.00	391.81
Sewer		550.15	145.95	0.00	0.00	0.00	95.10-	0.00	601.00
Total		898.20	246.65	0.00	0.00	0.00	152.04-	0.00	992.81
4186000-0	RUSH, JACOB								
Water		8.97	452.79	0.00	0.00	49.58-	59.06-	0.00	353.12
RES		0.00	50.00	0.00	0.00	0.00	6.21-	0.00	43.79
RSA		0.00	175.00	0.00	0.00	0.00	21.74-	0.00	153.26
Water-Total		8.97	677.79	0.00	0.00	49.58-	87.01-	0.00	550.17
Sewer		709.13	248.10	0.00	0.00	49.58	851.96-	0.00	154.85
Total		718.10	925.89	0.00	0.00	0.00	938.97-	0.00	705.02
4188000-0	467 LINDEN LLC								
Water		362.47	99.27	0.00	0.00	0.00	118.86-	0.00	342.88
Sewer		509.58	142.81	0.00	0.00	0.00	159.29-	0.00	493.10
Total		872.05	242.08	0.00	0.00	0.00	278.15-	0.00	835.98
4195000-0	MYBADAR LLC								
Water		784.71	725.96	0.00	0.00	0.00	34.33-	0.00	1,476.34
Sewer		779.83	764.18	0.00	0.00	0.00	43.40-	0.00	1,500.61
Total		1,564.54	1,490.14	0.00	0.00	0.00	77.73-	0.00	2,976.95
4200000-0	SOUSA DOCARMO, MICHAEL A								
Water		1.00	113.09	0.00	0.00	0.00	55.86-	0.00	58.23
Sewer		76.09	173.20	0.00	0.00	0.00	158.98-	0.00	90.31
Total		77.09	286.29	0.00	0.00	0.00	214.84-	0.00	148.54

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4201000-0	LA ROCHE, FREDERICH										
Water			3.37	102.86		0.00	0.00	0.00	3.37-	0.00	102.86
Sewer			519.42	150.69		0.00	0.00	0.00	519.42-	0.00	150.69
Total			522.79	253.55		0.00	0.00	0.00	522.79-	0.00	253.55
4205000-0	WAGSCHAL, SHMUEL & MALKA										
Water			302.41	131.66		0.00	0.00	0.00	34.24-	0.00	399.83
Sewer			481.89	214.03		0.00	0.00	0.00	43.16-	0.00	652.76
Total			784.30	345.69		0.00	0.00	0.00	77.40-	0.00	1,052.59
4209000-0	TROISI, JOSEPH B & MICHELE										
Water			77.66	118.26		0.00	0.00	0.00	34.24-	0.00	161.68
Sewer			253.98	184.56		0.00	0.00	0.00	184.26-	0.00	254.28
Total			331.64	302.82		0.00	0.00	0.00	218.50-	0.00	415.96
4211000-0	D'AMATO, CARL F										
Water			0.00	86.29		0.00	0.00	0.00	43.28-	0.68-	43.01
Sewer			0.16	114.27		0.00	0.00	0.00	57.76-	0.90-	56.67
Total			0.16	200.56		0.00	0.00	0.00	101.04-	1.58-	99.68
4214000-0	KLARBERG, MOSHE M & WENGER, DAVID										
Water			34.36	152.15		0.00	0.00	0.00	34.36-	0.00	152.15
Sewer			62.88	248.82		0.00	0.00	0.00	62.88-	0.00	248.82
Total			97.24	400.97		0.00	0.00	0.00	97.24-	0.00	400.97
4215000-0	PACE, KATHLEEN A										
Water			40.00	126.70		0.00	0.00	0.39-	96.65-	0.00	69.66
Sewer			41.25	203.12		0.00	0.00	0.39	128.47-	0.00	116.29
Total			81.25	329.82		0.00	0.00	0.00	225.12-	0.00	185.95
4220000-0	HEIMS, SANDRA										
Water			76.78	101.23		0.00	0.00	0.00	32.00-	0.00	146.01
Sewer			315.64	147.12		0.00	0.00	0.00	246.19-	0.00	216.57
Total			392.42	248.35		0.00	0.00	0.00	278.19-	0.00	362.58
4221000-0	FIORILLO, MARY LOU										
Water			60.00	109.33		0.00	0.00	0.00	60.00-	0.00	109.33
Sewer			102.39	164.94		0.00	0.00	0.00	102.39-	0.00	164.94
Total			162.39	274.27		0.00	0.00	0.00	162.39-	0.00	274.27
4225000-0	WRIGHT, SHERRY L										
Water			0.00	145.81		0.00	0.00	0.00	0.00	0.00	145.81
Sewer			0.06	242.10		0.00	0.00	0.00	0.06-	0.00	242.10
Total			0.06	387.91		0.00	0.00	0.00	0.06-	0.00	387.91
4227000-0	6TH STREET WARETOWN LLC										
Water			0.00	199.54		0.00	0.00	26.96-	105.99-	0.00	66.59
Sewer			1.14	278.32		0.00	0.00	26.96	160.82-	0.00	145.60
Total			1.14	477.86		0.00	0.00	0.00	266.81-	0.00	212.19
4231000-0	GOBEL, BRANDON R										
Water			209.50	127.65		0.00	0.00	3.59-	333.56-	0.18-	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4231000-0	GOBEL, BRANDON R	Continued								
		Sewer	230.97	205.21	0.00	0.00	3.59	428.29-	0.28-	11.48
		Total	440.47	332.86	0.00	0.00	0.00	761.85-	0.46-	11.48
4236000-0	SEGOTTA, DELLA A									
		Water	404.10	471.07	0.00	0.00	0.00	0.00	0.00	875.17
		Sewer	492.11	456.20	0.00	0.00	0.00	2.62-	0.00	945.69
		Total	896.21	927.27	0.00	0.00	0.00	2.62-	0.00	1,820.86
4238000-0	POLING, NANCY									
		Water	3.73	103.06	0.00	0.00	0.00	106.61-	0.18-	0.18
		Sewer	190.46	151.16	0.00	0.00	0.00	341.35-	0.27-	0.27
		Total	194.19	254.22	0.00	0.00	0.00	447.96-	0.45-	0.45
4239000-0	REMELGADO, MICHAEL & CAROLYN									
		Water	0.00	140.94	0.00	0.00	0.00	140.23-	1.51-	0.71
		Sewer	5.67	226.76	0.00	0.00	0.00	231.28-	2.44-	1.15
		Total	5.67	367.70	0.00	0.00	0.00	371.51-	3.95-	1.86
4249000-0	HOMOLOVICH, MATHEW T & JILLIAN A									
		Water	36.52	213.92	0.00	0.00	0.00	126.55-	0.28-	123.89
		Sewer	84.38	290.91	0.00	0.00	0.00	225.50-	0.44-	149.79
		Total	120.90	504.83	0.00	0.00	0.00	352.05-	0.72-	273.68
4250000-0	ROMSTEDT, PAUL ESTATE OF									
		Water	0.15	80.91	0.00	0.00	0.00	0.00	0.00	81.06
		Sewer	0.20	102.44	0.00	0.00	0.00	0.00	0.00	102.64
		Total	0.35	183.35	0.00	0.00	0.00	0.00	0.00	183.70
4255000-0	CANEPA, FRANK									
		Water	232.95	116.57	0.00	0.00	0.00	337.70-	0.00	11.82
		Sewer	129.81	180.85	0.00	0.00	0.00	292.25-	0.00	18.41
		Total	362.76	297.42	0.00	0.00	0.00	629.95-	0.00	30.23
4256000-0	LEFLER, CHRISTIAN & CHRISTINE									
		Water	69.94	148.09	0.00	0.00	0.00	0.00	0.00	218.03
		Sewer	328.63	239.28	0.00	0.00	0.00	212.57-	0.00	355.34
		Total	398.57	387.37	0.00	0.00	0.00	212.57-	0.00	573.37
4258000-0	FLORRE, MICHAEL R & BETH A									
		Water	0.00	159.90	0.00	0.00	0.00	70.26-	0.28-	89.64
		Sewer	42.19	246.65	0.00	0.00	0.00	158.95-	0.47-	129.89
		Total	42.19	406.55	0.00	0.00	0.00	229.21-	0.75-	219.53
4263000-0	GRUNING, GEORGE III & KRISTIN									
		Water	231.84	144.66	0.00	0.00	0.00	0.00	0.00	376.50
		Sewer	361.67	227.56	0.00	0.00	0.00	1.31-	0.00	587.92
		Total	593.51	372.22	0.00	0.00	0.00	1.31-	0.00	964.42
4264000-0	BOMAN, DEREK									
		Water	340.63	137.98	0.00	0.00	0.00	50.00-	0.00	428.61

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4264000-0	BOMAN, DEREK	Continued									
		Sewer	596.06	227.95	0.00	0.00	0.00	0.00	139.80-	0.00	684.21
		Total	936.69	365.93	0.00	0.00	0.00	0.00	189.80-	0.00	1,112.82
4273000-0	ELFENBEIN, RANDALL & MARANO, CAROLEE										
		Water	74.59	103.07	0.00	0.00	0.00	0.00	177.46-	0.20-	0.20
		Sewer	97.85	151.16	0.00	0.00	0.00	0.00	248.71-	0.30-	0.30
		Total	172.44	254.23	0.00	0.00	0.00	0.00	426.17-	0.50-	0.50
4276000-0	GORZELNIK, DAWN										
		Water	0.00	163.63	0.00	0.00	0.00	0.00	83.70-	0.00	79.93
		Sewer	17.47	257.95	0.00	0.00	0.00	0.00	151.16-	0.00	124.26
		Total	17.47	421.58	0.00	0.00	0.00	0.00	234.86-	0.00	204.19
4281000-0	PATIERNO, WILLIAM J										
		Water	154.48	94.32	0.00	0.00	0.00	0.00	201.64-	0.00	47.16
		Sewer	216.20	131.90	0.00	0.00	0.00	0.00	282.15-	0.00	65.95
		Total	370.68	226.22	0.00	0.00	0.00	0.00	483.79-	0.00	113.11
4284000-0	KRAUS, CHRISTINE										
		Water	0.00	122.58	0.00	0.00	0.05-	0.00	0.00	0.00	122.53
		Sewer	0.00	194.07	0.00	0.00	0.05	0.05-	0.05-	0.00	194.07
		Total	0.00	316.65	0.00	0.00	0.00	0.05-	0.05-	0.00	316.60
4291200-0	EBERT, CHRISTOPHER J & CATHLEEN A										
		Water	228.56	130.49	0.00	0.00	0.00	0.00	5.51-	0.00	353.54
		Sewer	368.34	211.47	0.00	0.00	0.00	0.00	8.48-	0.00	571.33
		Total	596.90	341.96	0.00	0.00	0.00	0.00	13.99-	0.00	924.87
4293000-0	KMIECHICK, CAROL J										
		Water	0.00	108.23	0.00	0.00	0.00	0.00	107.28-	0.95-	0.95
		Sewer	320.17	162.52	0.00	0.00	0.00	0.00	481.22-	1.47-	1.47
		Total	320.17	270.75	0.00	0.00	0.00	0.00	588.50-	2.42-	2.42
4300000-0	YAJCAJI, JOSHUA										
		Water	42.98	126.81	0.00	0.00	0.00	0.00	107.02-	0.61-	62.77
		Sewer	64.82	203.36	0.00	0.00	0.00	0.00	167.89-	0.98-	100.29
		Total	107.80	330.17	0.00	0.00	0.00	0.00	274.91-	1.59-	163.06
4301000-0	MOELLER, MICHAEL DANIEL										
		Water	105.56	108.35	0.00	0.00	0.00	0.00	159.05-	0.00	54.86
		Sewer	210.04	162.76	0.00	0.00	0.00	0.00	289.91-	0.00	82.89
		Total	315.60	271.11	0.00	0.00	0.00	0.00	448.96-	0.00	137.75
4310300-0	WOLEK, MARK										
		Water	516.90	262.63	0.00	0.00	0.00	0.00	0.00	0.00	779.53
		Sewer	528.90	336.98	0.00	0.00	0.00	0.00	1.76-	0.00	864.12
		Total	1,045.80	599.61	0.00	0.00	0.00	0.00	1.76-	0.00	1,643.65
4310400-0	CALLAGHAN, BRIAN P & NICOLE M										
		Water	0.00	124.27	0.00	0.00	0.00	0.00	63.72-	0.98-	60.55

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4310400-0	CALLAGHAN, BRIAN P & NICOLE M	Continued								
Sewer			3.07	197.78	0.00	0.00	0.00	105.44-	1.57-	95.41
Total			3.07	322.05	0.00	0.00	0.00	169.16-	2.55-	155.96
4318000-0	SILVA, ANTHONY R & MARIA JULIA									
Water			120.72	116.15	0.00	0.00	0.00	174.84-	0.00	62.03
Sewer			807.14	179.92	0.00	0.00	0.00	888.40-	0.00	98.66
Total			927.86	296.07	0.00	0.00	0.00	1,063.24-	0.00	160.69
4325000-0	GORDON, DONALD									
Water			0.00	193.93	0.00	0.00	0.00	165.94-	1.17-	27.99
Sewer			0.79	277.75	0.00	0.00	0.00	241.82-	1.86-	36.72
Total			0.79	471.68	0.00	0.00	0.00	407.76-	3.03-	64.71
4330000-0	BARNARD, GEORGE T IV & MARGARET A									
Water			156.35	114.89	0.00	0.00	0.00	0.00	0.00	271.24
Sewer			625.20	177.14	0.00	0.00	0.00	394.64-	0.00	407.70
Total			781.55	292.03	0.00	0.00	0.00	394.64-	0.00	678.94
4337000-0	BOMBOLEVICZ, JAMES									
Water			0.00	107.71	0.00	0.00	0.00	107.39-	0.32-	0.32
Sewer			253.25	161.37	0.00	0.00	0.00	414.15-	0.47-	0.47
Total			253.25	269.08	0.00	0.00	0.00	521.54-	0.79-	0.79
4344000-0	BERLINSKI, MARTIN ESTATE OF									
Water			170.93	88.51	0.00	0.00	0.00	0.00	0.00	259.44
Sewer			232.93	119.14	0.00	0.00	0.00	0.39-	0.00	351.68
Total			403.86	207.65	0.00	0.00	0.00	0.39-	0.00	611.12
4346000-0	PREGO, REYNALDO C JR									
Water			72.75	81.02	0.00	0.00	0.00	32.77-	0.00	121.00
Sewer			92.15	102.67	0.00	0.00	0.00	41.98-	0.00	152.84
Total			164.90	183.69	0.00	0.00	0.00	74.75-	0.00	273.84
4359000-0	HENRY, MICHAEL									
Water			0.00	96.95	0.00	0.00	0.00	0.00	0.00	96.95
Sewer			54.53	137.70	0.00	0.00	0.00	54.53-	0.00	137.70
Total			54.53	234.65	0.00	0.00	0.00	54.53-	0.00	234.65
4360000-0	KOSCIELAK, RICHARD R & KATHLEEN A									
Water			35.70	85.66	0.00	0.00	0.00	121.19-	0.17-	0.17
Sewer			46.00	112.88	0.00	0.00	0.00	158.65-	0.23-	0.23
Total			81.70	198.54	0.00	0.00	0.00	279.84-	0.40-	0.40
4367000-0	FURRULE, STEVEN & MICHELLE									
Water			0.00	137.25	0.00	0.00	1.48-	68.42-	0.24-	67.35
Sewer			7.70	226.32	0.00	0.00	1.48	125.11-	0.41-	110.39
Total			7.70	363.57	0.00	0.00	0.00	193.53-	0.65-	177.74
4370000-0	CONNOLLY, FATIMA M & SHAWN M									
Water			37.57	101.28	0.00	0.00	0.00	81.14-	0.00	57.71

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4370000-0	CONNOLLY, FATIMA M & SHAWN M										
				Continued							
Sewer			48.18	147.21		0.00	0.00	0.00	106.24-	0.00	89.15
Total			85.75	248.49		0.00	0.00	0.00	187.38-	0.00	146.86
4372000-0	CRAMPTON, PETER J & KAREN A										
Water			0.00	215.08		0.00	0.00	0.00	214.71-	0.89-	0.37
Sewer			80.92	298.01		0.00	0.00	0.00	378.42-	1.25-	0.51
Total			80.92	513.09		0.00	0.00	0.00	593.13-	2.14-	0.88
4379000-0	CHIARO, VINCENT A JR & PATRICIA										
Water			0.00	90.93		0.00	0.00	0.00	90.77-	0.16-	0.16
Sewer			0.73	124.47		0.00	0.00	0.00	124.97-	0.23-	0.23
Total			0.73	215.40		0.00	0.00	0.00	215.74-	0.39-	0.39
4383000-0	TOMCZAK, ANNA A										
Water			0.00	111.29		0.00	0.00	0.00	0.00	0.00	111.29
Sewer			14.96	169.25		0.00	0.00	0.00	14.96-	0.00	169.25
Total			14.96	280.54		0.00	0.00	0.00	14.96-	0.00	280.54
4386000-0	SCAGNELLI, LOUIS & ELLEN										
Water			379.93	114.36		0.00	0.00	0.00	494.18-	0.00	0.11
Sewer			100.34	175.98		0.00	0.00	0.00	276.16-	0.00	0.16
Total			480.27	290.34		0.00	0.00	0.00	770.34-	0.00	0.27
4390000-0	GOSLIN, RAYMOND H & JANICE										
Water			0.00	90.73		0.00	0.00	5.37-	85.14-	0.43-	0.22
Sewer			0.00	124.01		0.00	0.00	5.37	129.03-	0.63-	0.35
Total			0.00	214.74		0.00	0.00	0.00	214.17-	1.06-	0.57
4396000-0	MARESCO, FERDINAND & DIANE D										
Water			0.00	139.36		0.00	0.00	0.00	126.31-	1.69-	13.05
Sewer			13.28	230.96		0.00	0.00	0.00	222.49-	2.79-	21.75
Total			13.28	370.32		0.00	0.00	0.00	348.80-	4.48-	34.80
4409000-0	O'CONNOR, JOHN & GERALDINE TRUST										
Water			0.00	95.05		0.00	0.00	0.00	46.52-	0.00	48.53
Sewer			0.37	133.53		0.00	0.00	0.00	64.93-	0.00	68.97
Total			0.37	228.58		0.00	0.00	0.00	111.45-	0.00	117.50
4411000-0	KENNEY, ROBERT G JR & KAREN										
Water			0.00	113.41		0.00	0.00	0.00	113.04-	0.37-	0.37
Sewer			1.89	173.89		0.00	0.00	0.00	175.22-	0.56-	0.56
Total			1.89	287.30		0.00	0.00	0.00	288.26-	0.93-	0.93
4413000-0	PANDORF, TROY										
Water			35.23	522.61		0.00	0.00	0.00	557.29-	11.22-	0.55
Sewer			192.41	473.37		0.00	0.00	0.00	665.43-	11.72-	0.35
Total			227.64	995.98		0.00	0.00	0.00	1,222.72-	22.94-	0.90
4414000-0	NUTT, ERIC W & GAFGEN, TRACI										
Water			38.55	143.35		0.00	0.00	0.00	95.35-	0.29-	86.55

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4414000-0	NUTT, ERIC W & GAFGEN, TRACI	Continued								
Sewer			52.62	215.25	0.00	0.00	0.00	139.77-	0.45-	128.10
Total			91.17	358.60	0.00	0.00	0.00	235.12-	0.74-	214.65
4415000-0	BERKERY, RAYMOND									
Water			0.01	91.89	0.00	0.00	0.00	46.22-	0.45-	45.68
Sewer			1.01	126.56	0.00	0.00	0.00	64.87-	0.62-	62.70
Total			1.02	218.45	0.00	0.00	0.00	111.09-	1.07-	108.38
4420000-0	RAINHO, MANUEL & MARGARITA									
Water			0.00	84.61	0.00	0.00	0.00	84.40-	0.21-	0.21
Sewer			0.01	110.55	0.00	0.00	0.00	110.28-	0.28-	0.28
Total			0.01	195.16	0.00	0.00	0.00	194.68-	0.49-	0.49
4425000-0	WEYANT, SUSAN R									
Water			0.00	127.65	0.00	0.00	0.00	127.32-	0.62-	0.33
Sewer			0.00	205.21	0.00	0.00	0.00	204.68-	0.99-	0.53
Total			0.00	332.86	0.00	0.00	0.00	332.00-	1.61-	0.86
4437000-0	GARRABRANT, VINCENT J JR & LISA B									
Water			34.24	116.99	0.00	0.00	0.00	90.15-	0.00	61.08
Sewer			54.86	181.78	0.00	0.00	0.00	140.07-	0.00	96.57
Total			89.10	298.77	0.00	0.00	0.00	230.22-	0.00	157.65
4445000-0	MOLINARO, FRANK A & MICHELE									
Water			0.86	91.25	0.00	0.00	1.48-	90.42-	0.23-	0.21
Sewer			34.17	125.18	0.00	0.00	1.48	160.52-	0.35-	0.31
Total			35.03	216.43	0.00	0.00	0.00	250.94-	0.58-	0.52
4482000-0	WESCOTT, EDWARD P									
Water			257.04	117.42	0.00	0.00	0.00	0.00	0.00	374.46
Sewer			379.75	182.71	0.00	0.00	0.00	0.00	0.00	562.46
Total			636.79	300.13	0.00	0.00	0.00	0.00	0.00	936.92
4492000-0	PARIS, AUSTIN D JR									
Water			0.00	112.56	0.00	0.00	57.28-	55.28-	0.54-	0.00
Sewer			62.45	172.03	0.00	0.00	57.28	257.51-	0.82-	34.25
Total			62.45	284.59	0.00	0.00	0.00	312.79-	1.36-	34.25
4497000-0	JARVIE, JOHN T JR & DEBRA A									
Water			135.81	116.78	0.00	0.00	0.00	12.53-	0.82-	240.06
Sewer			166.16	181.32	0.00	0.00	0.00	7.15-	1.26-	340.33
Total			301.97	298.10	0.00	0.00	0.00	19.68-	2.08-	580.39
4502000-0	DURNEY, TIMOTHY & JOAN									
Water			0.00	111.15	0.00	0.00	3.62	114.77-	0.12-	0.00
Sewer			81.84	168.93	0.00	0.00	3.62-	246.68-	0.62-	0.47
Total			81.84	280.08	0.00	0.00	0.00	361.45-	0.74-	0.47
4516000-0	PARRINO, JAMES									
Water			0.00	108.97	0.00	0.00	0.00	0.00	0.00	108.97

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4516000-0	PARRINO, JAMES	Continued									
		Sewer	0.16	164.15	0.00	0.00	0.00	0.00	0.16-	0.00	164.15
		Total	0.16	273.12	0.00	0.00	0.00	0.00	0.16-	0.00	273.12
4541000-0	CIOFFI, DONALD R										
		Water	0.00	85.07	0.00	0.00	0.00	0.00	41.73-	0.00	43.34
		Sewer	1.81	111.58	0.00	0.00	0.00	0.00	55.84-	0.00	57.55
		Total	1.81	196.65	0.00	0.00	0.00	0.00	97.57-	0.00	100.89
4546000-0	HORNLEIN, EDWARD & PATRICIA ETAL										
		Water	156.53	120.90	0.00	0.00	0.00	0.00	33.19-	0.00	244.24
		Sewer	325.75	190.36	0.00	0.00	0.00	0.00	130.60-	0.00	385.51
		Total	482.28	311.26	0.00	0.00	0.00	0.00	163.79-	0.00	629.75
4564000-0	PETIT, KATHRYN M										
		Water	239.56	155.91	0.00	0.00	0.00	0.00	164.27-	0.57-	231.20
		Sewer	311.06	246.33	0.00	0.00	0.00	0.00	187.08-	0.96-	370.31
		Total	550.62	402.24	0.00	0.00	0.00	0.00	351.35-	1.53-	601.51
4569000-0	FRANCO, MICHELLE L										
		Water	0.00	120.69	0.00	0.00	0.00	0.00	0.00	0.00	120.69
		Sewer	0.00	189.90	0.00	0.00	0.00	0.00	0.00	0.00	189.90
		Total	0.00	310.59	0.00	0.00	0.00	0.00	0.00	0.00	310.59
4570000-0	KOLB, RAYMOND & ESPOSITO, NICKLIS										
		Water	49.53	105.28	0.00	0.00	0.00	0.00	3.81-	0.00	151.00
		Sewer	881.49	156.03	0.00	0.00	0.00	0.00	810.67-	0.00	226.85
		Total	931.02	261.31	0.00	0.00	0.00	0.00	814.48-	0.00	377.85
4571000-0	SCHRAM, ALICE										
		Water	0.00	108.45	0.00	0.00	0.00	0.00	30.30-	2.62-	78.15
		Sewer	0.88	162.99	0.00	0.00	0.00	0.00	44.28-	3.87-	119.59
		Total	0.88	271.44	0.00	0.00	0.00	0.00	74.58-	6.49-	197.74
4574000-0	MYBADAR LLC										
		Water	40.76	229.17	0.00	0.00	0.00	0.00	40.76-	0.00	229.17
		Sewer	32.20	291.69	0.00	0.00	0.00	0.00	32.20-	0.00	291.69
		Total	72.96	520.86	0.00	0.00	0.00	0.00	72.96-	0.00	520.86
4575000-0	BRANCACCIO, JOSEPH A & GROSS, C L										
		Water	590.39	166.09	0.00	0.00	0.00	0.00	590.39-	0.00	166.09
		Sewer	563.38	254.11	0.00	0.00	0.00	0.00	563.38-	0.00	254.11
		Total	1,153.77	420.20	0.00	0.00	0.00	0.00	1,153.77-	0.00	420.20
4577000-0	ESCH, MARY E										
		Water	214.63	81.02	0.00	0.00	0.00	0.00	0.00	0.00	295.65
		Sewer	293.83	102.67	0.00	0.00	0.00	0.00	0.00	0.00	396.50
		Total	508.46	183.69	0.00	0.00	0.00	0.00	0.00	0.00	692.15
4579000-0	LAWRENCE, KIMBERLY A										
		Water	0.00	142.84	0.00	0.00	0.00	0.00	142.17-	1.19-	0.67

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4579000-0	LAWRENCE, KIMBERLY A	Continued								
		Sewer	144.25	238.62	0.00	0.00	0.00	381.75-	1.98-	1.12
		Total	144.25	381.46	0.00	0.00	0.00	523.92-	3.17-	1.79
4581000-0	RAIMONDO, JOSEPH G & REBECCA A									
		Water	0.00	136.91	0.00	0.00	0.00	136.80-	1.45-	0.11
		Sewer	1.34	225.58	0.00	0.00	0.00	226.75-	2.37-	0.17
		Total	1.34	362.49	0.00	0.00	0.00	363.55-	3.82-	0.28
4588000-0	HANSON, LEO W									
		Water	114.99	146.89	0.00	0.00	0.00	261.34-	0.54-	0.54
		Sewer	169.15	243.26	0.00	0.00	0.00	411.51-	0.90-	0.90
		Total	284.14	390.15	0.00	0.00	0.00	672.85-	1.44-	1.44
4602000-0	FRANCIS, FABIAN									
		Water	0.00	107.92	0.00	0.00	0.00	55.28-	0.00	52.64
		Sewer	238.29	161.82	0.00	0.00	0.00	322.10-	0.00	78.01
		Total	238.29	269.74	0.00	0.00	0.00	377.38-	0.00	130.65
4605000-0	PAONE, DANIEL S									
		Water	0.00	107.61	0.00	0.00	1.42-	0.00	0.00	106.19
		Sewer	0.00	161.13	0.00	0.00	1.42	1.42-	0.00	161.13
		Total	0.00	268.74	0.00	0.00	0.00	1.42-	0.00	267.32
4608000-0	COLLETT, TYLER P & MELISSA									
		Water	76.77	131.77	0.00	0.00	20.27-	123.81-	0.18-	64.46
		Sewer	103.49	214.26	0.00	0.00	20.27	234.02-	0.42-	104.00
		Total	180.26	346.03	0.00	0.00	0.00	357.83-	0.60-	168.46
4612000-0	STOMBORN, ERIK J									
		Water	0.00	97.16	0.00	0.00	0.00	96.75-	0.41-	0.41
		Sewer	2.19	138.16	0.00	0.00	0.00	139.76-	0.59-	0.59
		Total	2.19	235.32	0.00	0.00	0.00	236.51-	1.00-	1.00
4629000-0	IAFELICE, ANTHONY JR & ALENE									
		Water	297.94	226.00	0.00	0.00	0.00	182.86-	0.00	341.08
		Sewer	371.31	309.74	0.00	0.00	0.00	200.95-	0.00	480.10
		Total	669.25	535.74	0.00	0.00	0.00	383.81-	0.00	821.18
4635000-0	GARRY, RAY S & LYNN C									
		Water	60.52	149.77	0.00	0.00	0.00	0.00	4.18-	210.29
		Sewer	94.05	243.35	0.00	0.00	0.00	0.00	6.84-	337.40
		Total	154.57	393.12	0.00	0.00	0.00	0.00	11.02-	547.69
4639000-0	MERSHON, GRETA A									
		Water	0.00	233.33	0.00	0.00	36.27-	196.16-	1.90-	0.90
		Sewer	301.00	317.62	0.00	0.00	36.27	653.50-	3.07-	1.39
		Total	301.00	550.95	0.00	0.00	0.00	849.66-	4.97-	2.29
4645000-0	BIDDAR, KIRK & STEPHANIE L									
		Water	0.00	155.19	0.00	0.00	0.29-	84.09-	0.92-	70.81

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4645000-0	BIDDAR, KIRK & STEPHANIE L	Continued									
Sewer			209.89	252.77	0.00	0.00	0.29	344.34-	1.46-	118.61	
Total			209.89	407.96	0.00	0.00	0.00	428.43-	2.38-	189.42	
4646000-0	GUERRIERO, MICHAEL R JR										
Water			0.00	125.96	0.00	0.00	0.00	61.82-	0.00	64.14	
Sewer			0.40	201.50	0.00	0.00	0.00	98.60-	0.00	103.30	
Total			0.40	327.46	0.00	0.00	0.00	160.42-	0.00	167.44	
4649000-0	DANG, MINH T & NGUYEN, CATHERINE D										
Water			0.00	102.12	0.00	0.00	0.00	50.11-	0.00	52.01	
Sewer			3.08	149.07	0.00	0.00	0.00	75.53-	0.00	76.62	
Total			3.08	251.19	0.00	0.00	0.00	125.64-	0.00	128.63	
4651000-0	SCHNEIDER, DAVID E										
Water			0.00	89.04	0.00	0.00	1.04-	43.78-	0.00	44.22	
Sewer			4.97	120.30	0.00	0.00	1.04	64.54-	0.00	61.77	
Total			4.97	209.34	0.00	0.00	0.00	108.32-	0.00	105.99	
4652000-0	ACE, GRIFF R & CATHY M										
Water			156.30	110.24	0.00	0.00	0.00	32.43-	0.00	234.11	
Sewer			507.87	166.93	0.00	0.00	0.00	313.50-	0.00	361.30	
Total			664.17	277.17	0.00	0.00	0.00	345.93-	0.00	595.41	
4657000-0	BELTRANI, JOSEPH V & CHRISANNE M										
Water			34.24	105.60	0.00	0.00	60.45-	79.15-	0.24-	0.24	
Sewer			54.44	156.72	0.00	0.00	60.45	271.28-	0.33-	0.33	
Total			88.68	262.32	0.00	0.00	0.00	350.43-	0.57-	0.57	
4668000-0	TAGLIERI, DAVID										
Water			0.00	152.94	0.00	0.00	0.00	152.71-	0.23-	0.23	
Sewer			526.62	248.81	0.00	0.00	0.00	775.05-	0.38-	0.38	
Total			526.62	401.75	0.00	0.00	0.00	927.76-	0.61-	0.61	
4669000-0	LOBUE, DANIEL III										
Water			40.00	79.54	0.00	0.00	0.00	119.10-	0.44-	0.44	
Sewer			247.58	99.42	0.00	0.00	0.00	346.45-	0.55-	0.55	
Total			287.58	178.96	0.00	0.00	0.00	465.55-	0.99-	0.99	
4671000-0	BUESING, RICK ROBBINS										
Water			0.00	79.54	0.00	0.00	0.00	39.77-	0.00	39.77	
Sewer			0.00	99.42	0.00	0.00	0.00	49.71-	0.00	49.71	
Total			0.00	178.96	0.00	0.00	0.00	89.48-	0.00	89.48	
4672000-0	VERO, MICHELE										
Water			180.07	144.00	0.00	0.00	0.00	323.89-	0.18-	0.18	
Sewer			109.15	238.61	0.00	0.00	0.00	347.47-	0.29-	0.29	
Total			289.22	382.61	0.00	0.00	0.00	671.36-	0.47-	0.47	
4676000-0	ARTUTIS, EDWARD C & CHRISTINE A										
Water			0.00	120.62	0.00	0.00	0.00	120.35-	0.50-	0.27	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4676000-0	ARTUTIS, EDWARD C & CHRISTINE A	Continued									
		Sewer	220.25	189.77	0.00	0.00	0.00	0.00	409.59-	0.80-	0.43
		Total	220.25	310.39	0.00	0.00	0.00	0.00	529.94-	1.30-	0.70
4677000-0	TOTARO, FRANCIS										
		Water	0.00	116.67	0.00	0.00	0.00	1.16-	115.45-	0.49-	0.06
		Sewer	25.51	181.09	0.00	0.00	0.00	1.16	207.67-	0.77-	0.09
		Total	25.51	297.76	0.00	0.00	0.00	0.00	323.12-	1.26-	0.15
4690000-0	GABRIELI, DAVID A & CAROL A										
		Water	0.00	148.04	0.00	0.00	0.00	0.00	71.27-	0.00	76.77
		Sewer	1.15	241.41	0.00	0.00	0.00	0.00	120.14-	0.00	122.42
		Total	1.15	389.45	0.00	0.00	0.00	0.00	191.41-	0.00	199.19
4692000-0	CIBOROWSKI, JEFF A & ESCOFFERY, G A										
		Water	160.59	113.70	0.00	0.00	0.00	0.00	160.00-	0.00	114.29
		Sewer	873.90	174.54	0.00	0.00	0.00	0.00	873.03-	0.00	175.41
		Total	1,034.49	288.24	0.00	0.00	0.00	0.00	1,033.03-	0.00	289.70
4695000-0	BAYER, MICHAEL & CARA										
		Water	109.36	97.26	0.00	0.00	0.00	0.00	109.36-	0.00	97.26
		Sewer	43.89	138.39	0.00	0.00	0.00	0.00	43.89-	0.00	138.39
		Total	153.25	235.65	0.00	0.00	0.00	0.00	153.25-	0.00	235.65
4705000-0	ERTLE, THOMAS										
		Water	105.86	116.36	0.00	0.00	0.00	0.00	221.99-	0.23-	0.23
		Sewer	113.63	180.39	0.00	0.00	0.00	0.00	293.66-	0.36-	0.36
		Total	219.49	296.75	0.00	0.00	0.00	0.00	515.65-	0.59-	0.59
4708000-0	NAIA, JOSEPH JR										
		Water	0.00	91.46	0.00	0.00	0.00	53.19-	0.00	0.00	38.27
		Sewer	0.02	125.64	0.00	0.00	0.00	53.19	129.14-	0.00	49.71
		Total	0.02	217.10	0.00	0.00	0.00	0.00	129.14-	0.00	87.98
4713000-0	IVESON, MICHAEL P										
		Water	0.00	108.13	0.00	0.00	0.00	0.22-	107.64-	0.27-	0.27
		Sewer	0.00	162.30	0.00	0.00	0.00	0.22	162.11-	0.41-	0.41
		Total	0.00	270.43	0.00	0.00	0.00	0.00	269.75-	0.68-	0.68
4719000-0	DURIK, CHRISTOPHER										
		Water	50.73	108.76	0.00	0.00	0.00	0.00	100.52-	0.76-	58.97
		Sewer	293.24	163.68	0.00	0.00	0.00	0.00	364.99-	1.10-	91.93
		Total	343.97	272.44	0.00	0.00	0.00	0.00	465.51-	1.86-	150.90
4727000-0	HOLCOMBE, JACOB & SIMONE, KRISTEN M										
		Water	284.17	79.54	0.00	0.00	0.00	0.00	73.64-	0.00	290.07
		Sewer	362.27	99.42	0.00	0.00	0.00	0.00	82.33-	0.00	379.36
		Total	646.44	178.96	0.00	0.00	0.00	0.00	155.97-	0.00	669.43
4749000-0	MESSERCOLA, JUSTIN A										
		Water	0.00	96.49	0.00	0.00	0.00	0.00	96.37-	0.17-	0.12

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4749000-0	MESSERCOLA, JUSTIN A	Continued							
Sewer		0.60	136.68	0.00	0.00	0.00	137.10-	0.24-	0.18
Total		0.60	233.17	0.00	0.00	0.00	233.47-	0.41-	0.30
4762000-0	RHINEHARDT, GEORGE J EST OF								
Water		0.00	153.82	0.00	0.00	0.16-	87.46-	0.70-	66.20
Sewer		6.27	246.27	0.00	0.00	0.16	144.53-	1.10-	108.17
Total		6.27	400.09	0.00	0.00	0.00	231.99-	1.80-	174.37
4772000-0	MYERS, JOHN R. & DEBORAH								
Water		618.18	100.64	0.00	0.00	0.00	32.34-	0.00	686.48
4774000-0	VIZZONE, GARY & LUANN								
Water		0.61	90.09	0.00	0.00	0.00	90.50-	0.20-	0.20
4775000-0	AUSLANDER, PATRICIA R								
Water		91.36	336.29	0.00	0.00	0.00	50.43-	0.00	377.22
4792000-0	MADISON TRUST COMPANY								
Water		778.23	90.30	0.00	0.00	0.00	190.37-	0.00	678.16
4802000-0	DEO, ANTHONY J & JEAN E								
Water		48.23	83.65	0.00	0.00	0.00	89.37-	0.00	42.51
35270001-0	DOLLBERG, DOUGLAS H & MARIANNE P								
Water		104.05	97.79	0.00	0.00	0.00	154.79-	0.00	47.05
Sewer		132.40	139.56	0.00	0.00	0.00	206.24-	0.00	65.72
Total		236.45	237.35	0.00	0.00	0.00	361.03-	0.00	112.77
41003500-0	OCEAN MEMORIAL PLAZA LLC								
Water		62.56	162.76	0.00	0.00	0.00	224.74-	0.58-	0.58
Sewer		90.00	0.00	0.00	0.00	0.00	90.00-	0.00	0.00
Total		152.56	162.76	0.00	0.00	0.00	314.74-	0.58-	0.58
41003500-1	OCEAN MEMORIAL PLAZA LLC								
Water		51.22	85.44	0.00	0.00	0.00	93.94-	0.20-	42.72
Sewer		179.71	112.42	0.00	0.00	0.00	235.92-	0.26-	56.21
Total		230.93	197.86	0.00	0.00	0.00	329.86-	0.46-	98.93
41003500-2	OCEAN MEMORIAL PLAZA LLC								
Water		38.27	96.90	0.00	0.00	0.00	85.80-	0.23-	49.37
Sewer		48.38	137.61	0.00	0.00	0.00	115.17-	0.33-	70.82
Total		86.65	234.51	0.00	0.00	0.00	200.97-	0.56-	120.19
41003500-3	OCEAN MEMORIAL PLAZA LLC								
Water		35.31	85.72	0.00	0.00	0.00	77.63-	0.62-	43.40
Sewer		48.41	113.01	0.00	0.00	0.00	103.73-	0.81-	57.69
Total		83.72	198.73	0.00	0.00	0.00	181.36-	1.43-	101.09
41003500-6	OCEAN MEMORIAL PLAZA LLC								
Water		157.50	113.66	0.00	0.00	59.68-	211.47-	0.29-	0.01

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
41003500-6	OCEAN MEMORIAL PLAZA LLC								
Sewer		181.72	174.45	0.00	0.00	59.68	415.79-	1.47-	0.06
Total		339.22	288.11	0.00	0.00	0.00	627.26-	1.76-	0.07
41003500-9	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	306.64	0.00	0.00	0.00	153.32-	0.51-	153.32
Sewer		0.08	459.72	0.00	0.00	0.00	229.94-	0.77-	229.86
Total		0.08	766.36	0.00	0.00	0.00	383.26-	1.28-	383.18
41003500-10	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	153.32	0.00	0.00	0.00	153.32-	0.32-	0.00
Sewer		1.00	229.86	0.00	0.00	0.00	230.85-	0.47-	0.01
Total		1.00	383.18	0.00	0.00	0.00	384.17-	0.79-	0.01
41003500-11	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	153.32	0.00	0.00	0.00	153.32-	0.32-	0.00
Sewer		3.56	229.86	0.00	0.00	0.00	233.41-	0.47-	0.01
Total		3.56	383.18	0.00	0.00	0.00	386.73-	0.79-	0.01
41003601-4	COASTAL REDEVEL URBAN RENEWAL PART								
Water		0.00	153.32	0.00	0.00	0.00	152.74-	2.79-	0.58
Sewer		0.00	229.86	0.00	0.00	0.00	229.00-	4.18-	0.86
Total		0.00	383.18	0.00	0.00	0.00	381.74-	6.97-	1.44
41003601-6	COASTAL REDEVEL URBAN RENEWAL PART								
Water		0.00	153.32	0.00	0.00	0.00	152.13-	2.79-	1.19
Sewer		0.89	229.86	0.00	0.00	0.00	228.97-	4.18-	1.78
Total		0.89	383.18	0.00	0.00	0.00	381.10-	6.97-	2.97
41003601-7	COASTAL REDEVEL URBAN RENEWAL PART								
Water		0.00	153.32	0.00	0.00	0.00	152.46-	2.79-	0.86
Sewer		0.00	229.86	0.00	0.00	0.00	228.56-	4.18-	1.30
Total		0.00	383.18	0.00	0.00	0.00	381.02-	6.97-	2.16
41003601-8	COASTAL REDEVEL URBAN RENEWAL PART								
Water		150.00	388.37	0.00	0.00	0.00	536.32-	5.94-	2.05
Sewer		157.73	585.93	0.00	0.00	0.00	740.58-	8.96-	3.08
Total		307.73	974.30	0.00	0.00	0.00	1,276.90-	14.90-	5.13
57020030-0	TURNER, JOHN M & JULIET								
Water		0.00	86.17	0.00	0.00	0.00	86.16-	0.80-	0.01
Sewer		0.00	99.42	0.00	0.00	0.00	99.41-	1.01-	0.01
Total		0.00	185.59	0.00	0.00	0.00	185.57-	1.81-	0.02
57020060-0	BRUNO, FILOMENA								
Water		0.00	108.34	0.00	0.00	0.00	108.16-	0.18-	0.18
Sewer		0.82	162.76	0.00	0.00	0.00	163.30-	0.28-	0.28
Total		0.82	271.10	0.00	0.00	0.00	271.46-	0.46-	0.46
57040440-0	PAJUNAS, BARBARA A								
Water		0.00	180.62	0.00	0.00	0.00	180.31-	0.31-	0.31

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57040440-0	PAJUNAS, BARBARA A	Continued									
		Sewer	0.19	266.57	0.00	0.00	0.00	0.00	266.34-	0.42-	0.42
		Total	0.19	447.19	0.00	0.00	0.00	0.00	446.65-	0.73-	0.73
57040610-0	DEAMICIS, JOHN A & MADELINE TRUST										
		Water	130.27	92.18	0.00	0.00	0.00	0.00	222.45-	0.00	0.00
		Sewer	119.90	117.00	0.00	0.00	0.00	0.00	236.88-	0.00	0.02
		Total	250.17	209.18	0.00	0.00	0.00	0.00	459.33-	0.00	0.02
57040870-0	WOODS, SHIRLEY H & DORIS F										
		Water	0.00	118.15	0.00	0.00	0.00	0.00	117.59-	0.77-	0.56
		Sewer	0.01	184.33	0.00	0.00	0.00	0.00	183.44-	1.21-	0.90
		Total	0.01	302.48	0.00	0.00	0.00	0.00	301.03-	1.98-	1.46
57041010-0	ANGELASTRO, MICHAEL & JANE E										
		Water	0.00	118.16	0.00	0.00	0.00	0.00	117.93-	0.23-	0.23
		Sewer	0.00	179.46	0.00	0.00	0.00	0.00	179.11-	0.35-	0.35
		Total	0.00	297.62	0.00	0.00	0.00	0.00	297.04-	0.58-	0.58
57041150-0	FITZGERALD, RAYMOND F & GEORGINA										
		Water	126.81	111.74	0.00	0.00	0.00	0.00	238.01-	0.54-	0.54
		Sewer	0.91	114.27	0.00	0.00	0.00	0.00	114.72-	0.46-	0.46
		Total	127.72	226.01	0.00	0.00	0.00	0.00	352.73-	1.00-	1.00
57041170-0	WATSON, GARY S & PATRICIA M										
		Water	68.94	167.17	0.00	0.00	0.00	0.00	149.80-	2.62-	86.31
		Sewer	57.30	234.38	0.00	0.00	0.00	0.00	178.84-	3.81-	112.84
		Total	126.24	401.55	0.00	0.00	0.00	0.00	328.64-	6.43-	199.15
57050060-0	GALLIONE, JAMES & SUSAN										
		Water	106.76	125.44	0.00	0.00	0.00	0.00	231.89-	0.31-	0.31
		Sewer	72.99	171.43	0.00	0.00	0.00	0.00	244.05-	0.37-	0.37
		Total	179.75	296.87	0.00	0.00	0.00	0.00	475.94-	0.68-	0.68
57060330-0	NUGENT FAMILY TRUST										
		Water	268.39	185.84	0.00	0.00	57.65-	396.44-	0.57-	0.14	
		Sewer	66.81	196.77	0.00	0.00	57.65	321.11-	0.49-	0.12	
		Total	335.20	382.61	0.00	0.00	0.00	717.55-	1.06-	0.26	
57060410-0	HAMMAD, DIANA										
		Water	47.18	112.65	0.00	0.00	0.00	159.58-	0.46-	0.25	
		Sewer	54.39	165.17	0.00	0.00	0.00	219.21-	0.68-	0.35	
		Total	101.57	277.82	0.00	0.00	0.00	378.79-	1.14-	0.60	
57070150-0	AMATO, JOSEPH J & KATHLEEN F										
		Water	107.77	106.12	0.00	0.00	0.00	152.60-	0.30-	61.29	
		Sewer	118.24	157.89	0.00	0.00	0.00	179.09-	0.41-	97.04	
		Total	226.01	264.01	0.00	0.00	0.00	331.69-	0.71-	158.33	
57070270-0	HANSEN, ALLEN										
		Water	158.62	105.26	0.00	0.00	0.00	206.81-	0.00	57.07	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57070270-0	HANSEN, ALLEN	Continued								
		Sewer	94.00	130.09	0.00	0.00	0.00	162.22-	0.00	61.87
		Total	252.62	235.35	0.00	0.00	0.00	369.03-	0.00	118.94
57070380-0	MONTEMARANO, ROSALIE EST OF									
		Water	66.46	93.26	0.00	0.00	0.00	0.00	0.00	159.72
		Sewer	280.70	129.58	0.00	0.00	0.00	172.29-	0.00	237.99
		Total	347.16	222.84	0.00	0.00	0.00	172.29-	0.00	397.71
57070430-0	DELPRETE, BARBARA									
		Water	0.00	114.10	0.00	0.00	0.00	113.88-	0.47-	0.22
		Sewer	0.60	155.94	0.00	0.00	0.00	156.26-	0.67-	0.28
		Total	0.60	270.04	0.00	0.00	0.00	270.14-	1.14-	0.50
57070490-0	FOX, ANDREW J & BARBARA A									
		Water	77.04	215.02	0.00	0.00	0.00	290.45-	1.61-	1.61
		Sewer	180.75	273.03	0.00	0.00	0.00	451.99-	1.79-	1.79
		Total	257.79	488.05	0.00	0.00	0.00	742.44-	3.40-	3.40
57080040-0	ALBRETSSEN, GARY & PATRICIA									
		Water	134.02	89.14	0.00	0.00	0.00	222.93-	0.23-	0.23
		Sewer	291.50	120.53	0.00	0.00	0.00	411.72-	0.31-	0.31
		Total	425.52	209.67	0.00	0.00	0.00	634.65-	0.54-	0.54
57080070-0	VOGT, MARTIN A & PATRICE									
		Water	391.74	189.42	0.00	0.00	0.00	575.88-	0.53-	5.28
		Sewer	59.78	207.36	0.00	0.00	0.00	262.21-	0.63-	4.93
		Total	451.52	396.78	0.00	0.00	0.00	838.09-	1.16-	10.21
57090310-0	SALMANOWITZ, JAMES R & RUTH ANN									
		Water	54.34	175.93	0.00	0.00	0.00	229.99-	0.28-	0.28
		Sewer	42.84	185.86	0.00	0.00	0.00	228.48-	0.22-	0.22
		Total	97.18	361.79	0.00	0.00	0.00	458.47-	0.50-	0.50
57100090-0	NEWCOMB, JAMES L & DIANE									
		Water	334.62	136.30	0.00	0.00	0.00	470.66-	0.26-	0.26
		Sewer	119.68	153.57	0.00	0.00	0.00	273.03-	0.22-	0.22
		Total	454.30	289.87	0.00	0.00	0.00	743.69-	0.48-	0.48
57100140-0	PAFFENDORF, KAREN									
		Water	317.61	86.31	0.00	0.00	0.00	403.77-	0.28-	0.15
		Sewer	112.62	102.90	0.00	0.00	0.00	215.34-	0.35-	0.18
		Total	430.23	189.21	0.00	0.00	0.00	619.11-	0.63-	0.33
57100430-0	CRAIG, TERENCE S & ROBERTA A									
		Water	2.19	132.33	0.00	0.00	0.00	134.16-	0.73-	0.36
		Sewer	2.41	207.81	0.00	0.00	0.00	209.68-	1.14-	0.54
		Total	4.60	340.14	0.00	0.00	0.00	343.84-	1.87-	0.90
57100660-0	PELLEGRINO, ANTHONY J & PATRICIA A									
		Water	34.24	97.33	0.00	0.00	0.35-	131.22-	0.22-	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57100660-0	PELLEGRINO, ANTHONY J & PATRICIA A	Continued								
		Sewer	43.66	138.53	0.00	0.00	0.35	182.53-	0.33-	0.01
		Total	77.90	235.86	0.00	0.00	0.00	313.75-	0.55-	0.01
57100930-0	SCHLOMANN, JAMES EST OF & CAROLE A									
		Water	40.20	351.75	0.00	0.00	55.52-	40.20-	0.00	296.23
		Sewer	201.18	125.83	0.00	0.00	55.52	318.71-	0.00	63.82
		Total	241.38	477.58	0.00	0.00	0.00	358.91-	0.00	360.05
57101240-0	OLKOWSKI, MARK S & MOORE, LAURA D									
		Water	108.60	81.48	0.00	0.00	0.00	148.25-	0.31-	41.83
		Sewer	499.92	101.56	0.00	0.00	0.00	549.66-	0.39-	51.82
		Total	608.52	183.04	0.00	0.00	0.00	697.91-	0.70-	93.65
57101370-0	D'ELIA, MICHAEL R & MATILDA									
		Water	647.62	135.33	0.00	0.00	0.00	122.62-	0.00	660.33
		Sewer	585.82	222.10	0.00	0.00	0.00	122.62-	0.00	685.30
		Total	1,233.44	357.43	0.00	0.00	0.00	245.24-	0.00	1,345.63
57101490-0	LEALE, ANDREW & JUDITH									
		Water	49.30	119.92	0.00	0.00	61.07	230.29-	0.00	0.00
		Sewer	59.52	159.65	0.00	0.00	61.07-	158.04-	0.00	0.06
		Total	108.82	279.57	0.00	0.00	0.00	388.33-	0.00	0.06
57101670-0	RISALVATO, SALVATORE A & ANTONIETTA									
		Water	537.98	107.86	0.00	0.00	0.00	588.51-	0.00	57.33
		Sewer	244.82	151.38	0.00	0.00	0.00	318.19-	0.00	78.01
		Total	782.80	259.24	0.00	0.00	0.00	906.70-	0.00	135.34
57102670-0	KIELY, MAURICE F & EMILIA									
		Water	0.46	136.83	0.00	0.00	0.00	70.13-	0.00	67.16
		Sewer	0.00	224.89	0.00	0.00	0.00	115.46-	0.00	109.43
		Total	0.46	361.72	0.00	0.00	0.00	185.59-	0.00	176.59
57103220-0	PICINICH, DOMINIC M TRUST									
		Water	118.04	92.43	0.00	0.00	0.36-	166.14-	0.00	43.97
		Sewer	83.53	118.12	0.00	0.00	0.36	151.93-	0.00	50.08
		Total	201.57	210.55	0.00	0.00	0.00	318.07-	0.00	94.05
57110040-0	GALVANO, PETER & MARYANN									
		Water	0.00	107.24	0.00	0.00	0.00	107.03-	0.37-	0.21
		Sewer	0.00	155.06	0.00	0.00	0.00	154.77-	0.53-	0.29
		Total	0.00	262.30	0.00	0.00	0.00	261.80-	0.90-	0.50
57110240-0	HARRIS, WILLIAM									
		Water	91.72	92.90	0.00	0.00	0.00	184.46-	0.16-	0.16
		Sewer	53.61	119.79	0.00	0.00	0.00	173.19-	0.21-	0.21
		Total	145.33	212.69	0.00	0.00	0.00	357.65-	0.37-	0.37
57110380-0	YUHAS, JANIE L									
		Water	240.20	117.48	0.00	0.00	0.00	357.45-	0.39-	0.23

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57110380-0	YUHAS, JANIE L	Continued								
		Sewer	47.37	166.79	0.00	0.00	0.00	213.86-	0.57-	0.30
		Total	287.57	284.27	0.00	0.00	0.00	571.31-	0.96-	0.53
57110440-0	BILELLA, JOSEPH & ROSEANN									
		Water	4.05	94.58	0.00	0.00	0.00	98.42-	0.47-	0.21
		Sewer	1.49	129.54	0.00	0.00	0.00	130.74-	0.66-	0.29
		Total	5.54	224.12	0.00	0.00	0.00	229.16-	1.13-	0.50
57140090-0	FELDMAN, MICHAEL									
		Water	246.90	156.54	0.00	0.00	0.00	34.40-	0.00	369.04
		Sewer	300.18	248.12	0.00	0.00	0.00	43.23-	0.00	505.07
		Total	547.08	404.66	0.00	0.00	0.00	77.63-	0.00	874.11
57150120-0	STANLEY, JOSEPH & THERESA									
		Water	226.66	122.35	0.00	0.00	0.01-	348.79-	0.21-	0.21
		Sewer	247.99	193.56	0.00	0.00	0.01	441.22-	0.34-	0.34
		Total	474.65	315.91	0.00	0.00	0.00	790.01-	0.55-	0.55
57150170-0	MYUNG, SONG OK & HYUNG									
		Water	0.00	123.44	0.00	0.00	0.00	123.17-	0.27-	0.27
		Sewer	2.11	195.98	0.00	0.00	0.00	197.66-	0.43-	0.43
		Total	2.11	319.42	0.00	0.00	0.00	320.83-	0.70-	0.70
57150240-0	GARAFFA, J T & T LVING TRUST									
		Water	0.00	107.86	0.00	0.00	0.00	107.72-	0.14-	0.14
		Sewer	0.41	161.69	0.00	0.00	0.00	161.89-	0.21-	0.21
		Total	0.41	269.55	0.00	0.00	0.00	269.61-	0.35-	0.35
57150300-0	CARROLL, GEORGE & LIZABETH									
		Water	213.59	106.72	0.00	0.00	0.00	320.27-	0.51-	0.04
		Sewer	36.94	138.12	0.00	0.00	0.00	175.01-	1.47-	0.05
		Total	250.53	244.84	0.00	0.00	0.00	495.28-	1.98-	0.09
57160070-0	NAVARINO, NICHOLAS J & PATRICIA E									
		Water	50.00	128.16	0.00	0.00	1.71-	176.45-	0.00	0.00
		Sewer	64.09	205.63	0.00	0.00	1.71	265.96-	0.00	5.47
		Total	114.09	333.79	0.00	0.00	0.00	442.41-	0.00	5.47
57160180-0	MIKULKA, JOHN F & CAROLYN R									
		Water	1,173.07	114.06	0.00	0.00	0.00	1,286.90-	0.00	0.23
		Sewer	43.23	165.73	0.00	0.00	0.00	208.65-	0.00	0.31
		Total	1,216.30	279.79	0.00	0.00	0.00	1,495.55-	0.00	0.54
57170050-0	ROLNICK, L M & SORRENTINO, K A									
		Water	61.02	95.72	0.00	0.00	0.01-	156.52-	0.21-	0.21
		Sewer	66.09	134.97	0.00	0.00	0.01	200.77-	0.30-	0.30
		Total	127.11	230.69	0.00	0.00	0.00	357.29-	0.51-	0.51
57180220-0	CELIANO, MICHAEL & LINDA									
		Water	113.97	117.33	0.00	0.00	0.00	231.29-	0.24-	0.01

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57180220-0	CELIANO, MICHAEL & LINDA	Continued								
		Sewer	114.08	159.28	0.00	0.00	0.00	273.34-	0.30-	0.02
		Total	228.05	276.61	0.00	0.00	0.00	504.63-	0.54-	0.03
57180310-0	MEYER, VICKY & HOWARD									
		Water	174.45	91.21	0.00	0.00	0.00	217.43-	0.00	48.23
		Sewer	191.56	125.08	0.00	0.00	0.00	248.32-	0.00	68.32
		Total	366.01	216.29	0.00	0.00	0.00	465.75-	0.00	116.55
57190080-0	DEQUINZIO, ALBERT T & TERESA M									
		Water	0.00	93.11	0.00	0.00	0.00	92.99-	0.12-	0.12
		Sewer	0.14	129.26	0.00	0.00	0.00	129.23-	0.17-	0.17
		Total	0.14	222.37	0.00	0.00	0.00	222.22-	0.29-	0.29
57200240-0	HESS, MARILYN									
		Water	0.02	85.53	0.00	0.00	0.00	85.42-	0.28-	0.13
		Sewer	0.29	112.00	0.00	0.00	0.00	112.12-	0.37-	0.17
		Total	0.31	197.53	0.00	0.00	0.00	197.54-	0.65-	0.30
57210010-0	KASTNER, ARTHUR W & MARYLEE P									
		Water	0.00	109.48	0.00	0.00	0.00	109.28-	0.20-	0.20
		Sewer	0.00	150.70	0.00	0.00	0.00	150.44-	0.26-	0.26
		Total	0.00	260.18	0.00	0.00	0.00	259.72-	0.46-	0.46
57210050-0	ADDONIZIO, CHRISTOPHER & PATRICK									
		Water	515.68	81.90	0.00	0.00	0.00	597.52-	0.97-	0.06
		Sewer	602.47	104.62	0.00	0.00	0.00	707.01-	1.24-	0.08
		Total	1,118.15	186.52	0.00	0.00	0.00	1,304.53-	2.21-	0.14
57210280-0	SKELLY-SANTOMAURO, DIONNE									
		Water	462.63	98.15	0.00	0.00	0.00	50.00-	0.00	510.78
		Sewer	195.88	140.35	0.00	0.00	0.00	58.13-	0.00	278.10
		Total	658.51	238.50	0.00	0.00	0.00	108.13-	0.00	788.88
57220130-0	CURLEY, MICHAEL									
		Water	0.00	102.42	0.00	0.00	0.00	50.07-	0.00	52.35
		Sewer	0.00	149.71	0.00	0.00	0.00	72.35-	0.00	77.36
		Total	0.00	252.13	0.00	0.00	0.00	122.42-	0.00	129.71
57230010-0	BARNOSKI, PAUL JR & EVE									
		Water	112.06	127.84	0.00	0.00	0.00	239.79-	1.21-	0.11
		Sewer	103.55	169.91	0.00	0.00	0.00	273.34-	1.85-	0.12
		Total	215.61	297.75	0.00	0.00	0.00	513.13-	3.06-	0.23
57230080-0	GLEBOCKI, DONALD & RITA T									
		Water	53.65	89.46	0.00	0.00	0.00	142.94-	0.29-	0.17
		Sewer	43.92	100.26	0.00	0.00	0.00	144.01-	0.32-	0.17
		Total	97.57	189.72	0.00	0.00	0.00	286.95-	0.61-	0.34
57240030-0	CAHILL, DIANA									
		Water	307.42	130.44	0.00	0.00	0.00	227.62-	0.00	210.24

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
57240030-0	CAHILL, DIANA	Continued								
Sewer		218.60	190.45	0.00	0.00	0.00	113.02-	0.00		296.03
Total		526.02	320.89	0.00	0.00	0.00	340.64-	0.00		506.27
57250140-0	SHERIDAN, DARLENE M									
Water		140.81	118.09	0.00	0.00	0.00	198.66-	0.00		60.24
Sewer		163.71	168.55	0.00	0.00	0.00	253.18-	0.00		79.08
Total		304.52	286.64	0.00	0.00	0.00	451.84-	0.00		139.32
57260100-0	BEJARANO, ROBERT S & DOROTHY M									
Water		436.81	122.90	0.00	0.00	0.00	559.44-	0.63-		0.27
Sewer		273.27	194.77	0.00	0.00	0.00	467.62-	0.99-		0.42
Total		710.08	317.67	0.00	0.00	0.00	1,027.06-	1.62-		0.69
57260190-0	DOLAN, MARGARET J									
Water		88.81	115.22	0.00	0.00	0.00	203.10-	0.93-		0.93
Sewer		44.11	132.41	0.00	0.00	0.00	175.60-	0.92-		0.92
Total		132.92	247.63	0.00	0.00	0.00	378.70-	1.85-		1.85
57260230-0	BERKOFF, PAULA									
Water		171.88	93.70	0.00	0.00	0.00	265.44-	0.00		0.14
Sewer		262.09	130.13	0.00	0.00	0.00	392.03-	0.00		0.19
Total		433.97	223.83	0.00	0.00	0.00	657.47-	0.00		0.33
57270010-0	NATOLI, ANTHONY P & GAIL D									
Water		70.00	204.27	0.00	0.00	0.00	134.50-	0.00		139.77
Sewer		83.56	263.10	0.00	0.00	0.00	187.65-	0.00		159.01
Total		153.56	467.37	0.00	0.00	0.00	322.15-	0.00		298.78
57270020-0	BALDWIN, SUZANNE									
Water		0.33	83.78	0.00	0.00	0.00	40.37-	0.00		43.74
Sewer		0.00	100.81	0.00	0.00	0.00	50.31-	0.00		50.50
Total		0.33	184.59	0.00	0.00	0.00	90.68-	0.00		94.24
57270100-0	MANGONE, GEORGE F JR									
Water		0.00	134.92	0.00	0.00	0.00	134.69-	0.43-		0.23
Sewer		7.14	216.84	0.00	0.00	0.00	223.60-	0.71-		0.38
Total		7.14	351.76	0.00	0.00	0.00	358.29-	1.14-		0.61
57280180-0	DISCENZA, MICHAEL & LAURA									
Water		127.94	191.87	0.00	0.00	0.00	319.38-	1.60-		0.43
Sewer		205.12	267.41	0.00	0.00	0.00	472.01-	2.42-		0.52
Total		333.06	459.28	0.00	0.00	0.00	791.39-	4.02-		0.95
57280220-0	BRADLEY & REPOLI FAMILY IRREV TRUST									
Water		33.16	79.60	0.00	0.00	0.00	112.62-	0.19-		0.14
Sewer		43.58	99.42	0.00	0.00	0.00	142.82-	0.23-		0.18
Total		76.74	179.02	0.00	0.00	0.00	255.44-	0.42-		0.32
57280360-0	YACKA, JOHN D & MARYELLEN									
Water		131.73	116.89	0.00	0.00	0.00	248.50-	0.00		0.12

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
57280360-0	YACKA, JOHN D & MARYELLEN	Continued							
Sewer	158.97	179.73	0.00	0.00	0.00	338.52-	0.00	0.18	
Total	290.70	296.62	0.00	0.00	0.00	587.02-	0.00	0.30	
57280400-0	ALEXANDER, DAVID & CHRISTINE								
Water	135.66	123.85	0.00	0.00	0.00	259.30-	0.57-	0.21	
Sewer	96.82	186.83	0.00	0.00	0.00	283.35-	0.87-	0.30	
Total	232.48	310.68	0.00	0.00	0.00	542.65-	1.44-	0.51	
57290030-0	KARLOVITS, HELMUT S & EVELYN V								
Water	278.62	111.17	0.00	0.00	0.00	330.31-	0.41-	59.48	
Sewer	40.02	165.49	0.00	0.00	0.00	115.90-	0.61-	89.61	
Total	318.64	276.66	0.00	0.00	0.00	446.21-	1.02-	149.09	
57290510-0	PICUILLO FAMILY TRUST ETAL								
Water	42.69	94.92	0.00	0.00	0.00	137.45-	0.16-	0.16	
Sewer	0.00	116.59	0.00	0.00	0.00	116.40-	0.19-	0.19	
Total	42.69	211.51	0.00	0.00	0.00	253.85-	0.35-	0.35	
57300080-0	ROMANO, ANGELO & LISA & ROBERT								
Water	32.00	85.89	0.00	0.00	0.00	117.74-	0.15-	0.15	
Sewer	41.37	106.61	0.00	0.00	0.00	147.80-	0.18-	0.18	
Total	73.37	192.50	0.00	0.00	0.00	265.54-	0.33-	0.33	
57300250-0	BARDSLEY, STEVEN & PATRICIA								
Water	174.99	193.65	0.00	0.00	0.00	367.94-	0.70-	0.70	
Sewer	157.26	259.34	0.00	0.00	0.00	415.79-	0.81-	0.81	
Total	332.25	452.99	0.00	0.00	0.00	783.73-	1.51-	1.51	

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
C01	8							
Water		212.56	1,226.56	0.00	0.00	1,678.35-	16.04-	158.58
		1,624.37	397.81	0.00	0.00	0.00		
WMF		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		212.56	1,226.56	0.00	0.00	1,678.35-	16.04-	158.58
		1,624.37	397.81	0.00	0.00	0.00		
Sewer		253.26	1,838.88	0.00	0.00	2,211.31-	23.21-	236.90
		2,194.95	356.07	0.00	0.00	0.00		
Total		465.82	3,065.44	0.00	0.00	3,889.66-	39.25-	395.48
		3,819.32	753.88	0.00	0.00	0.00		
C02	34							
Water		9,954.47	3,986.32	0.00	7,934.34	20,417.18-	24.24-	2,623.21
		5,047.34	1,061.02	0.00	0.00	104.24		
NSF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
RES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		9,954.47	3,986.32	0.00	7,934.34	20,417.18-	24.24-	2,623.21
		5,047.34	1,061.02	0.00	0.00	104.24		
Sewer		13,537.17	8,734.68	0.00	5,277.69	23,076.55-	41.18-	6,838.99
		11,204.92	2,470.24	0.00	0.00	104.24-		
Total		23,491.64	12,721.00	0.00	13,212.03	43,493.73-	65.42-	9,462.20
		16,252.26	3,531.26	0.00	0.00	0.00		
C06	2							
Sewer		2.06	0.00	0.00	0.00	164.30-	1.01-	1.01
		163.25	163.25	0.00	0.00	0.00		
R01	852							
Water		125,882.80	70,750.83	23.16-	7.45	103,539.56-	424.43-	139,535.40
		118,256.23	47,528.56	0.00	0.00	1,071.52-		
KEY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
NSF		0.00	0.00	40.00	0.00	40.00-	0.00	0.00
		40.00	0.00	0.00	0.00	0.00		
RES		0.00	0.00	50.00	0.00	6.21-	0.00	43.79
		50.00	0.00	0.00	0.00	0.00		
RSA		150.00	0.00	175.00	0.00	21.74-	0.00	303.26
		175.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	3,950.00	0.00	3,950.00-	0.00	0.00
		3,950.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	1,238.00	0.00	1,238.00-	0.00	0.00
		1,238.00	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	70.00	0.00	70.00-	0.00	0.00
		70.00	0.00	0.00	0.00	0.00		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
R01 Continued								
WRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WXU		0.00	0.00	230.00	0.00	230.00-	0.00	0.00
		230.00	0.00	0.00	0.00	0.00		
Water-Total		126,032.80	70,750.83	5,729.84	7.45	109,095.51-	424.43-	139,882.45
		124,009.23	47,528.56	0.00	0.00	1,071.52-		
Sewer		177,563.51	81,872.37	28.95-	272.39	154,014.97-	633.29-	185,703.21
		160,810.76	78,967.34	0.00	0.00	1,071.52		
SCF		0.00	0.00	2,800.00	0.00	2,800.00-	0.00	0.00
		2,800.00	0.00	0.00	0.00	0.00		
SRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		177,563.51	81,872.37	2,771.05	272.39	156,814.97-	633.29-	185,703.21
		163,610.76	78,967.34	0.00	0.00	1,071.52		
Total		303,596.31	152,623.20	8,500.89	279.84	265,910.48-	1,057.72-	325,585.66
		287,619.99	126,495.90	0.00	0.00	0.00		
All	896							
Water		136,049.83	75,963.71	23.16-	7,941.79	125,635.09-	464.71-	142,317.19
		124,927.94	48,987.39	0.00	0.00	967.28-		
KEY		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
NSF		0.00	0.00	40.00	0.00	40.00-	0.00	0.00
		40.00	0.00	0.00	0.00	0.00		
RES		0.00	0.00	50.00	0.00	6.21-	0.00	43.79
		50.00	0.00	0.00	0.00	0.00		
RSA		150.00	0.00	175.00	0.00	21.74-	0.00	303.26
		175.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	3,950.00	0.00	3,950.00-	0.00	0.00
		3,950.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	1,238.00	0.00	1,238.00-	0.00	0.00
		1,238.00	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	70.00	0.00	70.00-	0.00	0.00
		70.00	0.00	0.00	0.00	0.00		
WRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WXU		0.00	0.00	230.00	0.00	230.00-	0.00	0.00
		230.00	0.00	0.00	0.00	0.00		
Water-Total		136,199.83	75,963.71	5,729.84	7,941.79	131,191.04-	464.71-	142,664.24
		130,680.94	48,987.39	0.00	0.00	967.28-		
Sewer		191,356.00	92,445.93	28.95-	5,550.08	179,467.13-	698.69-	192,780.11
		174,373.88	81,956.90	0.00	0.00	967.28		
SCF		0.00	0.00	2,800.00	0.00	2,800.00-	0.00	0.00
		2,800.00	0.00	0.00	0.00	0.00		

Type Service	Accounts Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Sewer Continued							
SRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
Sewer-Total	191,356.00	92,445.93	2,771.05	5,550.08	182,267.13-	698.69-	192,780.11
	177,173.88	81,956.90	0.00	0.00	967.28		
Total	327,555.83	168,409.64	8,500.89	13,491.87	313,458.17-	1,163.40-	335,444.35
	307,854.82	130,944.29	0.00	0.00	0.00		

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