

Range: First to Last
Year: 2024 to 2024
Period: 1 to 12
Date: 01/01/24 to 01/07/25
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 01/07/25
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.24
Print If Any Balance Due As Of: 01/07/25
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Owner Name
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': N
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: N
Exclude Cut Off Extensions After: 01/07/25
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
1532-0 1106-	MCGOLDRICK THOMAS E & BATOG ALICJA 38.03 14.	Sewer	495.00	495.00
1564-0 1106-	RESLIER CORINNE V & WELLS JOHN H 38.05 8.	Sewer	1,020.80	1,020.80
1583-0 1106-	FLANDERS ALVAN R & DEBORAH A 38.07 3.	Sewer	982.88	982.88
1591-0 1106-	BIERBOWER DONALD G & BETH 38.08 1.	Sewer	1,522.96	1,522.96
1635-0 1106-	PETROPOULOS IAN P & LINSEY 39. 8.11	Sewer	495.00	495.00
1649-0 1106-	BARI RIDWAN & SHAKEIR REIMA 39. 8.26	Sewer	495.00	495.00
1703-0 1106-	LOUTFI GEORGE & CRISTINA 39.01 5.	Sewer	990.00	990.00
1714-0 1106-	SCHULTE JEFFREY & TERESA 39.02 9.06	Sewer	851.64	851.64
3677-0 1106-	13 BRANDON RD WEST CO 78.01 10.	Sewer	388.50	388.50
3684-0 1106-	DOHERTY TIMOTHY J & MARION C 78.15 48.	Sewer	358.55	358.55
3685-0 1106-	FRANK GILLIAN & JONES KATHRYN 78.14 19.16	Sewer	358.55	358.55
3740-0 1106-	BHATTACHARYA AYAN 78.02 9.01	Sewer	183.50	183.50
3745-0 1106-	FUCCI EDEN & PUGLIESE JOLEEN 78.03 4.01	Sewer	327.00	327.00
3786-0 1106-	DONOFRIO LOUIS & JUDITH 78. 7.32	Sewer	164.27	164.27

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
3790-0 1106-	STABACK LISA 78. 7.36	Sewer	234.50	234.50
3795-0 1106-	JOYCE ROSEMARIE 78. 7.41	Sewer	143.77	143.77
3821-0 1106-	HAFTL DREW R & KAREN L 78. 9.15	Sewer	173.00	173.00
3825-0 1106-	SHEARER ARTHUR L & PICKERING LINDA 78. 9.19	Sewer	214.00	214.00
3830-0 1106-	COATS WALTER J & PATRICIA G 78. 9.24	Sewer	90.74	90.74
3831-0 1106-	SWIATOCHA MICHAEL P & MARYANN 78. 9.25	Sewer	162.75	162.75
3857-0 1106-	MUTHUSUBRAMANIAN A & RAMAMOORTHY G 78. 10.02 C112	Sewer	275.75	275.75
3865-0 1106-	GOLINO JUSTENE F & ANTHONY P 78. 10.02 C120	Sewer	384.42	384.42
3872-0 1106-	PATEL HITEN & DIPTI 78. 10.02 C127	Sewer	111.75	111.75
3876-0 1106-	DOSHI MANISH & RUPAL 78. 10.02 C131	Sewer	286.00	286.00
3877-0 1106-	MILLER SETH & SARA 78. 10.02 C132	Sewer	173.25	173.25
3882-0 1106-	VARANASAILANATHAN AISHWARYA 78. 10.02 C137	Sewer	181.75	181.75
3883-0 1106-	ARUMUGAM OMPRABHU & VIJAYAKUMAR R 78. 10.02 C138	Sewer	236.84	236.84
3884-0 1106-	DASIKA MURTHY & RADHIKA 78. 10.02 C139	Sewer	193.75	193.75
3892-0 1106-	SIEGELHEIM ADAM & SAMANTHA 78. 10.02 C147	Sewer	122.17	122.17
3899-0 1106-	GUPTA DIPESH & TIWARI ARUSHI 78. 10.02 C154	Sewer	132.25	132.25
3900-0 1106-	GORDON LISA M 78. 10.02 C155	Sewer	224.50	224.50
3901-0 1106-	SANTORO ROMAN & MARISSA 78. 10.02 C156	Sewer	133.23	133.23

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
3902-0 1106-	TIWARI SACHIN & NISHA 78. 10.02 C157	Sewer	255.25	255.25
3906-0 1106-	SAFFAR RONALD J 78. 10.02 C161	Sewer	131.25	131.25
3914-0 1106-	JAIN PANKAJ KUMAR & SARIKA 78. 10.02 C169	Sewer	275.12	275.12
3922-0 1106-	GAN KAIFU & LIU LING 78. 10.02 C177	Sewer	163.00	163.00
3928-0 1106-	HEMMEL ERICA 78. 10.02 C183	Sewer	81.00	81.00
3931-0 1106-	PERIBANEZ SONIA NATALIAS 78. 10.02 C186	Sewer	132.25	132.25
3932-0 1106-	KIM DO HYUNG/JEON JOANNA 78. 10.02 C187	Sewer	163.00	163.00
3938-0 1106-	ROUSSILLON VIVIAN & EDOUARD 78. 10.02 C193	Sewer	193.75	193.75
3941-0 1106-	GUPTA RAKESH & AGARWAL PRABHA 78. 10.02 C196	Sewer	142.04	142.04
3947-0 1106-	KAZI MAZHAR & SHAIKH MAHEZABIN 78. 10.02 C202	Sewer	643.70	643.70
3952-0 1106-	SINGIREDDY MAHIPAL R & GEETHA R 78. 10.02 C207	Sewer	224.50	224.50
3958-0 1106-	GADRE MILIND A & UTTARA 78. 10.02 C213	Sewer	286.00	286.00
3965-0 1106-	BHAGAT AKHILESH KUMAR & NEHA 78. 10.02 C220	Sewer	173.22	173.22
3969-0 1106-	SINGER EILEEN M 78. 10.02 C224	Sewer	81.00	81.00
3972-0 1106-	MARATHE SUSHRUT & SHADAMBIKAR GAURI 78. 10.02 C227	Sewer	81.00	81.00
3979-0 1106-	KIM JINSIL & YOO JEONGHO 78. 10.02 C234	Sewer	142.50	142.50
3993-6 1106-	PROJECT FREEDOM@HOPEWELL URBAN 78. 10.04	Sewer	24.69	24.69
4010-0 1106-	MURRAY ROBERT E & KATHLEEN M 78. 27.16	Sewer	162.75	162.75

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4012-0 1106-	CALVO ROQUE J & MARIANNE W 78. 27.18	Sewer	142.25	142.25
4018-0 1106-	IACAVAZZI COSMO & MARION 78. 27.24	Sewer	40.15	40.15
4043-0 1106-	DUBEY RINKESH & NEHA 78.01 19.	Sewer	80.96	80.96
4095-0 1106-	MCELROY TIMOTHY P & DENISE A 78.10 3. C107	Sewer	214.25	214.25
4098-0 1106-	ODONNELL MARGUERITE 78.10 3. C110	Sewer	131.86	131.86
4100-0 1106-	GALLAGHER COLLEEN M 78.10 3. C112	Sewer	111.55	111.55
4101-0 1106-	WARREN AMOS 78.10 3. C114	Sewer	101.50	101.50
4107-0 1106-	DU KE 78.10 3. C120	Sewer	495.10	495.10
4108-0 1106-	FARLOW HEATHER M 78.10 3. C121	Sewer	203.00	203.00
4119-0 1106-	SIRASANI GOPAL & MAMUNOORU MANASA 78.10 3. C132	Sewer	293.00	293.00
4123-0 1106-	KUCHARCZYK B & ZABORSKA-KUCHARCZYK 78.10 3. C136	Sewer	142.02	142.02
4127-0 1106-	KENT ROBERT & KAREN 78.10 3. C140	Sewer	429.86	429.86
4133-0 1106-	CASTRO NANCY 78.10 3. C146	Sewer	132.25	132.25
4135-0 1106-	NEWTON MARCIA 78.10 3. C148	Sewer	60.50	60.50
4139-0 1106-	MENDES BEATRIZ F 78.10 3. C152	Sewer	419.41	419.41
4141-0 1106-	JENKINS CATHERINE 78.10 3. C154	Sewer	142.45	142.45
4151-0 1106-	TRUJILLO MANUEL & MARGARITA 78.10 3. C164	Sewer	204.00	204.00
4155-0 1106-	KAMRAN NAIMA & BASHIR KAMRAN 78.10 3. C168	Sewer	224.50	224.50

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4160-0 1106-	NEAL DIANNE 78.10 3. C173	Sewer	101.50	101.50
4165-0 1106-	CARACAPPA EILEEN K & MICHAEL A 78.10 3. C179	Sewer	357.75	357.75
4168-0 1106-	PATEL PRIT P & PURVA P 78.10 3. C185	Sewer	205.62	205.62
4172-0 1106-	SIMUKAITIENE EDITA 78.10 3. C193	Sewer	70.75	70.75
4188-0 1106-	HANDRICH FREDERICK V & MARY BETH 78.12 1.	Sewer	275.75	275.75
4190-0 1106-	GUO LIN 78.12 3.	Sewer	61.50	61.50
4197-0 1106-	CHEUNG MAN-CHUNG 78.12 10.	Sewer	266.98	266.98
4211-0 1106-	RAMACHANDRAN A & KALONGOT-BAIJU A 78.12 24.	Sewer	234.75	234.75
4216-0 1106-	KINGSBURY JOSHUA P 78.12 29.	Sewer	204.00	204.00
4222-0 1106-	HAGEN DENNIS & DOROTHY 78.13 3.	Sewer	142.25	142.25
4225-0 1106-	GANG PENG & YU MIN 78.13 6.	Sewer	163.00	163.00
4229-0 1106-	ROVNER DAVID A & CATHY D 78.13 10.	Sewer	204.00	204.00
4242-0 1106-	MEDIKERI-NAPHADE MILAN 78.13 25.	Sewer	142.50	142.50
4244-0 1106-	LEAKE DONALD O & BRENDA H 78.13 27.	Sewer	1,609.80	1,609.80
4249-0 1106-	MODARRESSI T & ROHMAN H/TMHR TRUST 78.13 32.	Sewer	316.75	316.75
4251-0 1106-	FRUHLING DAVID & MARLA RAE SAVAGE 78.13 34.	Sewer	182.76	182.76
4263-0 1106-	HOFFMAN JOSEPH & MELANIE 78.13 46.	Sewer	173.25	173.25
4294-0 1106-	22 NAVESINK DR CO C/O HENDERSON R 78.14 11.	Sewer	362.51	362.51

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4299-0 1106-	SARKAR DIPANKAR & SANCHITA 78.14 16.	Sewer	265.50	265.50
4316-0 1106-	SANDFORD PETER & MOIRA 78.14 31.	Sewer	193.75	193.75
4323-0 1106-	ADESANYA OLUWADUNNI EMMANUEL 78.15 1. C104	Sewer	190.53	190.53
4325-0 1106-	STANISLAUS JACLYN E & BRANDON G 78.15 1. C106	Sewer	285.00	285.00
4327-0 1106-	VOLEN VIRGINIA A 78.15 1. C108	Sewer	163.00	163.00
4337-0 1106-	TANDON GAGAN 78.15 1. C119	Sewer	72.02	72.02
4339-0 1106-	YUSUF FAMILY TRUST 78.15 1. C121	Sewer	305.50	305.50
4341-0 1106-	MCKINLEY SHERRIE A 78.15 1. C123	Sewer	255.25	255.25
4346-0 1106-	WANG YUFENG & ZHAO FANG 78.15 1. C128	Sewer	450.00	450.00
4351-0 1106-	QUEVEDO ANGELA M & MOLEDO MIKE 78.15 1. C133	Sewer	142.50	142.50
4357-0 1106-	SHARMA PUNEET 78.15 7.	Sewer	286.00	286.00
4358-0 1106-	MCGARRY ERIN ELIZABETH 78.15 8.	Sewer	121.00	121.00
4359-0 1106-	PHOUR ANKUR & SANYUKTA 78.15 9.	Sewer	122.00	122.00
4362-0 1106-	COHEN PHILIP J & HUCKERBY NICOLE J 78.15 12.	Sewer	165.54	165.54
4367-0 1106-	AVILES RAFAEL V & BARRETO DAISY B 78.15 17.	Sewer	234.75	234.75
4372-0 1106-	PARIKH ANJALI & GANDHI ARPIT P 78.15 22.	Sewer	10.25	10.25
4375-0 1106-	MIL SAMUEL J B & ELIZABETH 78.15 25.	Sewer	178.25	178.25
4381-0 1106-	RYBOVIC EMIL & ALICIA L 78.15 31.	Sewer	265.50	265.50

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4387-0 1106-	SCHON STEVEN & HELENE 78.15 37.	Sewer	122.00	122.00
4403-0 1106-	WU MENG & DONG YANBING 78.16 3.	Sewer	193.50	193.50
4415-0 1106-	RAHMAN MUHAMMAD A & AYESHA 78.16 15.	Sewer	286.00	286.00
4423-0 1106-	OUYANG ZHENG & PENG QIANPING 78.16 23.	Sewer	142.50	142.50
4424-0 1106-	AYERS MARK DAVID & DEBRA MARIE 78.16 24.	Sewer	142.50	142.50
4428-0 1106-	JING JUNPING & ZHAO YUFEN 78.16 28.	Sewer	245.00	245.00
4436-0 1106-	SUBRAMANIAM KRISHNAN & BARBARA 78.16 36.	Sewer	275.75	275.75
4448-0 1106-	ZHOU WEI-HAN & ENG GINGER 78.16 48.	Sewer	214.25	214.25
4470-0 1106-	CARLSON ERIC F & DANIELS KARYN A 78.18 5.	Sewer	455.80	455.80
4479-0 1106-	LIU GUANGLEI & JIA YUE 78.19 2.	Sewer	244.75	244.75
4482-0 1106-	MOTT EDWARD & IRISH HEATHER 78.19 5.	Sewer	296.25	296.25
4485-0 1106-	JAYAKUMAR S & SWAMINATHAN N 78.19 8.	Sewer	439.75	439.75
4504-0 1106-	BIAN ZILIN & YANG YIJUN 78.19 13. C30	Sewer	122.00	122.00
4509-0 1106-	MIN LEE CHONG & SUN MOON JI 78.19 13. C35	Sewer	214.25	214.25
4515-0 1106-	KUWABARA JUNKO & WATARU 78.19 13. C41	Sewer	214.25	214.25
4516-0 1106-	WEITURE CHRISTOPHER JAMES 78.19 13. C42	Sewer	245.00	245.00
4520-0 1106-	THOMAS LIJIN & PARIYATH REVI K 78.19 13. C46	Sewer	111.75	111.75
4521-0 1106-	GUZMAN FRANCISCO & ZEBALLOS MARIA 78.19 13. C47	Sewer	265.50	265.50

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4533-0 1106-	DEL PRADO TEODORICO & ANNA MARIA 78.19 13. C59	Sewer	357.75	357.75
4534-0 1106-	FAY SIOBHAN 78.19 13. C60	Sewer	131.86	131.86
4536-0 1106-	WICOFF REIKO S 78.19 13. C62	Sewer	111.75	111.75
4550-0 1106-	ZHANG YAN 78.19 13. C76	Sewer	101.50	101.50
4554-0 1106-	ROGERS NINA FAITH 78.19 13. C80	Sewer	387.50	387.50
4556-0 1106-	MARCANO ZHANDRA 78.19 13. C82	Sewer	91.25	91.25
4557-0 1106-	SABIA THERESA 78.19 13. C83	Sewer	113.26	113.26
4559-0 1106-	HARMS TREVOR R & JEANNIE L 78.19 13. C85	Sewer	173.25	173.25
4562-0 1106-	O'GRADY CARMEN 78.19 13. C88	Sewer	123.10	123.10
4569-0 1106-	SANTIAGO DYPHNA 78.19 13. C95	Sewer	228.36	228.36
4570-0 1106-	CASTELIZE DENISE A 78.19 13. C96	Sewer	261.44	261.44
4573-0 1106-	NOMEJKO COREY 78.19 13. C99	Sewer	182.76	182.76
4577-0 1106-	GETTER-DOUGLASS BETH 78.19 14. C103	Sewer	306.50	306.50
4588-0 1106-	BOISJOLIE ROBERT 78.19 14. C114	Sewer	70.75	70.75
4592-0 1106-	ROTH KAREN ANN 78.19 14. C118	Sewer	77.28	77.28
4595-0 1106-	GOMEZ WILLIAM & MARCIE 78.19 14. C121	Sewer	316.75	316.75
4596-0 1106-	MOLAYI ALI REZA BIJAN&ENZEVAEE SIMA 78.19 14. C122	Sewer	142.50	142.50
4597-0 1106-	ISRANI NEHA 78.19 14. C123	Sewer	204.00	204.00

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4599-0 1106-	GUNDELL LIZA 78.19 14. C125	Sewer	70.75	70.75
4606-0 1106-	WANG TIANHAO & LI LI 78.19 14. C132	Sewer	163.00	163.00
4608-0 1106-	VATSYAYAN PRIYADARSHI V & APOORVA A 78.19 14. C134	Sewer	495.20	495.20
4613-0 1106-	CHOWDHURY A P & CHATTOPADHYAY S 78.19 14. C139	Sewer	347.50	347.50
4632-0 1106-	MAFFEI PATRICIA 78.19 14. C160	Sewer	131.42	131.42
4635-0 1106-	KELLY SYLVIA L 78.19 14. C163	Sewer	111.75	111.75
4639-0 1106-	GERARDI NIKIE 78.19 14. C167	Sewer	127.83	127.83
4644-0 1106-	AZEEZ FAYEZ 78.20 3. C04	Sewer	132.25	132.25
4646-0 1106-	ZHAO QINGYANG & ZHENG QIANQIAN 78.20 3. C06	Sewer	70.75	70.75
4649-0 1106-	YANG LI & CHENG YI-JU 78.20 3. C09	Sewer	152.75	152.75
4651-0 1106-	CONTRAFATTO C A & MOSTELLO R 78.20 3. C11	Sewer	675.50	675.50
4652-0 1106-	KALU NNENNA 78.20 3. C12	Sewer	152.75	152.75
4655-0 1106-	BONGERS JACOB S & CHEN WEN 78.20 15. C19	Sewer	122.00	122.00
4665-0 1106-	REDDING MARK E 78.20 15. C29	Sewer	91.25	91.25
4671-0 1106-	HALKO ANDREW & FAWN 78.20 15. C35	Sewer	245.00	245.00
4672-0 1106-	OWENS NATASHA N 78.20 15. C36	Sewer	193.75	193.75
4673-0 1106-	SEIDL BROOKE 78.20 15. C37	Sewer	142.50	142.50
4678-0 1106-	SCRIFFIANO JASON 78.20 15. C42	Sewer	91.81	91.81

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4681-0 1106-	LITZ ANNA 78.20 15. C45	Sewer	305.50	305.50
4682-0 1106-	BOWERS ELIJAH & RODRIGUEZ KATHERINE 78.20 15. C46	Sewer	315.75	315.75
4686-0 1106-	SHADE NICOLE 78.20 15. C50	Sewer	24.54	24.54
4687-0 1106-	AFSAR H & AFSAR-LAVERGNAT F 78.20 15. C51	Sewer	142.50	142.50
4691-0 1106-	ZEESHAN ANJUM & RABIAH 78.20 15. C55	Sewer	183.50	183.50
4693-0 1106-	HUANG YEE & KARI 78.20 15. C57	Sewer	122.00	122.00
4698-0 1106-	MAKOSKI FERNANDA 78.20 15. C62	Sewer	111.75	111.75
4706-0 1106-	AHMAD SAIF & ALI MIDIHA 78.20 15. C70	Sewer	341.34	341.34
4712-0 1106-	DE COURCEY SHEILA 78.20 15. C76	Sewer	316.75	316.75
4716-0 1106-	QIU FENG 78.20 18. C080	Sewer	81.00	81.00
4718-0 1106-	QUIGLEY BRIAN M & SARA M 78.20 18. C082	Sewer	173.25	173.25
4719-0 1106-	WEI JOHN 78.20 18. C083	Sewer	224.50	224.50
4731-0 1106-	DIAZ GLADYS COROMOTO JASPE 78.20 18. C095	Sewer	326.00	326.00
4734-0 1106-	HASHIM MANAF & ALAZAWI FARAH 78.20 18. C098	Sewer	122.00	122.00
4735-0 1106-	SALA MATTHEW RICHARD 78.20 18. C099	Sewer	50.25	50.25
4740-0 1106-	MATTHEWS RUTH JULIA 78.20 18. C104	Sewer	60.50	60.50
4742-0 1106-	HAMPTON HOPE L 78.20 18. C106	Sewer	203.36	203.36
4744-0 1106-	ASTRIN STEPHANIE K 78.20 18. C108	Sewer	183.50	183.50

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4748-0 1106-	RIVERA MICHELLE L 78.20 18. C112	Sewer	264.50	264.50
4760-0 1106-	VALENSKI MARK D & SIMMS TARA M 78.20 18. C124	Sewer	152.75	152.75
4762-0 1106-	RAMALINGAM A & JAYABALAN J 78.20 18. C126	Sewer	255.25	255.25
4767-0 1106-	BONANNI KATYE 78.20 18. C131	Sewer	163.00	163.00
4770-0 1106-	SANTOMAURO MARIA 78.20 18. C134	Sewer	216.87	216.87
4771-0 1106-	ROBINSON DAVID G & JAROSLOW ABBY J 78.20 18. C135	Sewer	81.00	81.00
4779-0 1106-	SHAH DHIREN H & HIRAL D 78.20 18. C143	Sewer S82 Sewer-Total	480.75 20.00 <u>500.75</u>	480.75 20.00 <u>500.75</u>
4781-0 1106-	GREENFIELD JARROD 78.20 18. C145	Sewer	122.00	122.00
4782-0 1106-	DRAG JENNIFER ANN 78.20 18. C146	Sewer	255.25	255.25
4783-0 1106-	KAPLOWITZ KENNETH 78.20 18. C147	Sewer	328.97	328.97
4795-0 1106-	LIU JUNHUI 78.20 18. C159	Sewer	101.50	101.50
4803-0 1106-	MUMMIDI SRIHARI & DESAI AVANI M 78.20 18. C167	Sewer	183.50	183.50
4807-0 1106-	DUELL ROBERT W & GLADYS TRUST 78.20 18. C171	Sewer	91.25	91.25
4815-0 1106-	SEPTAL KARAN & PANDA DEBASHRADDHA 78.20 18. C179	Sewer	122.00	122.00
4819-0 1106-	LOMPADO SAMANTHA JILL 78.20 18. C183	Sewer	377.25	377.25
4824-0 1106-	CLARK JAMES & QUIGLEY KELSEY 78.20 18. C188	Sewer	326.00	326.00
4827-0 1106-	SEBESTYEN CARL R 78.20 18. C191	Sewer	253.98	253.98

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4828-0 1106-	GILSENAN KELLY 78.20 18. C192	Sewer	70.75	70.75
4829-0 1106-	PICKENS LINDA M 78.20 18. C193	Sewer	65.80	65.80
4832-0 1106-	BENNING DEBORAH A 78.20 18. C196	Sewer	234.75	234.75
4833-0 1106-	GILMORE ZACHARY DAVID 78.20 18. C197	Sewer	122.00	122.00
4834-0 1106-	JENKINS ALTHEA TARA 78.20 18. C198	Sewer	128.56	128.56
4841-0 1106-	WILSON AUDREY M 78.20 302.	Sewer	224.50	224.50
4873-0 1106-	BHALLA SAHIL & ISHNEET 78.22 8.	Sewer	214.25	214.25
4884-0 1106-	YERUNKAR ASHISH & SHAMALA 78.23 7.	Sewer	101.50	101.50
4893-0 1106-	CANOSA JOHN J & CHRISTINE A 78.24 6.	Sewer	214.00	214.00
4896-0 1106-	CHE YUEJUN & MENG QING 78.24 11.	Sewer	142.50	142.50
4912-0 1106-	BROOME ETHEL J ESTATE 78.25 10.	Sewer	50.25	50.25
4913-0 1106-	GASPARINE JOHN 78.25 11.	Sewer	60.50	60.50
4930-0 1106-	FOWLER JANNE P 78.27 2.	Sewer	101.50	101.50
4935-0 1106-	ELDRIDGE GREGORY B & MARY LEE 78.27 7.	Sewer	132.25	132.25
4939-0 1106-	SCHNEIDER DAVID & CATHERINE 78.27 11.	Sewer	188.43	188.43
4940-0 1106-	SNAVELY W THOMAS 78.27 12.	Sewer	173.25	173.25
4956-0 1106-	SALAM KHURSHEED & KAUSAM & ERUM 78.27 28.	Sewer	411.56	411.56
4961-0 1106-	NARDUCCI MICHAEL J 78.27 33.	Sewer	173.25	173.25

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
4987-0 1106-	JUNG LISA A 78.29 3.	Sewer	234.75	234.75
4995-0 1106-	PETERSON ROCKY L 78.29 11.	Sewer	834.00	834.00
5042-0 1106-	FRANKLIN PETER & SALLY 78.31 17.	Sewer	101.50	101.50
5051-0 1106-	JIA SUPING & TONG MAOYU 78.31 26.	Sewer	111.75	111.75
5052-0 1106-	FERRY MATTHEW & DAPHNEE 78.31 27.	Sewer	142.50	142.50
5054-0 1106-	MAROOR SAMEER & SHRIVASTAVA REENA 78.31 29.	Sewer	1,280.25	1,280.25
5057-0 1106-	SAVAS J C & S B LIVING TRUST 78.31 32.	Sewer	367.75	367.75
5063-0 1106-	TARALKAR JAYDEEP P & SUFALA J 78.31 38.	Sewer	245.00	245.00
5073-0 1106-	AHMAD MASOOD 78.31 49.	Sewer	378.25	378.25
5092-0 1106-	DORAN JAMES & ROSANN 78.37 1. C100	Sewer	265.50	265.50
5094-0 1106-	GUPTA VIKAS KUMAR & JYOTI 78.37 1. C104	Sewer	204.00	204.00
5107-0 1106-	ONUORAH C O & ONEYEKABA S 78.37 1. C126	Sewer	351.46	351.46
5110-0 1106-	SMITH MARNI J 78.37 1. C130	Sewer	259.48	259.48
5117-0 1106-	CLABURN JEFFREY LAMBETH 78.37 1. C140	Sewer	101.50	101.50
5123-0 1106-	SCOZZARI ANNA 78.37 1. C150	Sewer	133.53	133.53
5126-0 1106-	MORTILLARO NICHOLAS P & KAREN 78.37 1. C153	Sewer	275.75	275.75
5128-0 1106-	WELAND MICHAEL ANDREW 78.37 1. C155	Sewer	230.32	230.32
5129-0 1106-	KHARE VIPUL & SHIPRA 78.37 1. C156	Sewer	132.58	132.58

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
5144-0 1106-	HOJSAK W ESTATE C/O HOJSAK MIKE 78.37 1. C200	Sewer	50.25	50.25
5155-0 1106-	KURIAN JONATHAN M & ALISA BOLL 78.37 1. C211	Sewer	419.25	419.25
5162-0 1106-	RAMIREZ SANDRA & GIRALDO ALBERIO 78.37 1. C224	Sewer	81.00	81.00
5163-0 1106-	MOSCATO KAREN L 78.37 1. C225	Sewer	101.50	101.50
5179-0 1106-	BANSAL CHARU & VAIBHAV 78.37 1. C251	Sewer	173.25	173.25
5181-0 1106-	SINGH ANKITA & KALLIVAYALIL THOMMEN 78.37 1. C253	Sewer	490.00	490.00
5182-0 1106-	JOSHI RAVI 78.37 1. C255	Sewer	224.50	224.50
5196-0 1106-	VOLODIN BORIS 78.37 1. C274	Sewer	214.25	214.25
5210-0 1106-	AN YUN 78.37 1. C316	Sewer	152.75	152.75
5219-0 1106-	KASLANDER SUSAN E 78.37 1. C327	Sewer	163.00	163.00
5226-0 1106-	ZHANG SHUHAN & LIANG LI 78.37 1. C339	Sewer	132.25	132.25
5234-0 1106-	PARK YOUNG-SOOK ESTATE 78.37 1. C361	Sewer	227.42	227.42
5236-0 1106-	TEJASWI S & NANJUNDASWAMY S 78.37 1. C365	Sewer	357.75	357.75
5238-0 1106-	MAZZA MARY J 78.37 1. C369	Sewer	173.25	173.25
5244-0 1106-	OGBONNA PAUL & COMFORT 78.38 5.	Sewer	992.28	992.28
5255-0 1106-	NAGY STEPHEN 78.39 15.	Sewer	183.50	183.50
5256-0 1106-	OZHARAR SARPER & PINAR O 78.39 16.	Sewer	111.75	111.75
5259-0 1106-	KARADJOV ROSSEN STOYANOV & BORIANA 78.39 19.	Sewer	203.00	203.00

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
5261-0 1106-	PAREEK DEVKI N & SHUBHRA 78.39 21.	Sewer	286.00	286.00
5263-0 1106-	HIGGINS DANIEL S & CAREY A 78.39 23.	Sewer	444.16	444.16
5264-0 1106-	LEE CHARLIE & LUCIA 78.39 24.	Sewer	121.62	121.62
5268-0 1106-	SHANK GALE & MARCIA 78.39 28.	Sewer	173.25	173.25
5277-0 1106-	NANDANAN A P & KUNJAPPAN DP 78.39 37.	Sewer	132.25	132.25
5278-0 1106-	WONG STEVE C & TINA S 78.40 1.	Sewer	142.50	142.50
5280-0 1106-	KHARE VIPUL 78.40 3.	Sewer	224.61	224.61
5284-0 1106-	ABRAHAM GEORGY & MERIN ELIZABETH 78.40 7.	Sewer	572.00	572.00
5286-0 1106-	GROSS MEGHAN E 78.40 9.	Sewer	91.25	91.25
5297-0 1106-	VALTE ANTONIO V & MARIA M 78.40 20.	Sewer	162.81	162.81
5306-0 1106-	LIU DONGDI & CHEN VICKY 78.40 29.	Sewer	265.86	265.86
5309-0 1106-	HANIF ATIF & BIANCOSINO GABRIELE 78.40 32.	Sewer	285.75	285.75
5314-0 1106-	MCLAUGHLIN LAURA F 78.41 1.	Sewer	491.00	491.00
5323-0 1106-	VYBIRAL-CARUSO CAROLYNN J 78.41 10.	Sewer	163.00	163.00
5326-0 1106-	PU MINGFENG & LI YIXIAO 78.41 13.	Sewer	214.25	214.25
5339-0 1106-	PUJARA VIKAS & SURUCHI VIKAS 78.42 6.	Sewer	346.50	346.50
5346-0 1106-	KARN SANJEEV KUMAR & DAS PAMMI 78.42 13.	Sewer	224.50	224.50
5355-0 1106-	GOMEZ GILBERT L & SANDRA 78.42 22.	Sewer	347.25	347.25

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
5393-0 1106-	BENZIGER TARA M 78.43 1. C013	Sewer	315.73	315.73
5394-0 1106-	WING TAT PONG & MEI LIN LI 78.43 1. C014	Sewer	306.50	306.50
5403-0 1106-	GALLANI KAMLESH & PRIYANKA 78.43 1. C023	Sewer	50.25	50.25
5404-0 1106-	LUBRANO ROBERTO & JOVYLYN M 78.43 1. C024	Sewer	1,072.46	1,072.46
5410-0 1106-	ZHENG FENG & WANG LINA 78.43 1. C030	Sewer	183.50	183.50
5411-0 1106-	LIU MEI 78.43 1. C031	Sewer	50.25	50.25
5420-0 1106-	RAJVANSHI ABHINAV & GOVIL ANUSHKA D 78.43 1. C040	Sewer	10.25	10.25
5422-0 1106-	MEISNER ADRIENNE 78.43 1. C042	Sewer	111.75	111.75
5423-0 1106-	CHEN HAI NA 78.43 1. C043	Sewer	50.25	50.25
5426-0 1106-	STARLING BRENDA 78.43 1. C046	Sewer	239.79	239.79
5427-0 1106-	BHOL RANAJITKUMAR & DUTTA ANANNYA 78.43 1. C047	Sewer	234.75	234.75
5429-0 1106-	LI NAN 78.43 1. C049	Sewer	132.25	132.25
5432-0 1106-	GONZALEZ PAGAN ANNA M 78.43 1. C052	Sewer	214.25	214.25
5434-0 1106-	SHISHIR CHOUREY & BARLAPUDI VEKATA 78.43 1. C054	Sewer	193.75	193.75
5440-0 1106-	MAROOR SAMEER N & REENA 78.43 1. C060	Sewer	163.00	163.00
5441-0 1106-	AMADORU SUDARSHANA & BAMUNAWITTA 78.43 1. C061	Sewer	368.00	368.00
5477-0 1106-	FORERO SANDRA I & LEON ANDRES 78.43 1. C098	Sewer	183.50	183.50
5495-0 1106-	PODRAZIK M J & SCHULTZ S M 78.43 11.16	Sewer	327.00	327.00

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Total
5504-0 1106-	LIVECCHI MICHAEL A & RACHEL L 78.43 11.26	Sewer	80.75	80.75
5505-0 1106-	CROTTY ROBERT L & KARLYN H TRUSTEES 78.43 11.27	Sewer	255.25	255.25
5515-2 1106-	HOPEWELL TC ASSOCIATES & INVESTMENT 80. 145.	Sewer	1,270.00	1,270.00
6009-0 1106-	PADALINO OLIVIA 92.02 24.	Water	87.00	87.00
6031-0 1106-	MUSCENTE NICHOLAS & HEIDI 92.03 11.	Water	200.00	200.00
6053-0 1106-	CASEY THOMAS & LAURA 92.04 23.	Water	87.43	87.43
6083-0 1106-	WILEY MATTHEW R & LAUREN M 92.06 5.	Water	606.00	606.00

Type Service	Accounts	Principal Bal
BF3 Sewer	2	717.10
SPF Sewer	8	6,853.28
WBS Sewer	276	61,850.22
S82		<u>20.00</u>
Sewer-Total		61,870.22
WWC Water	4	980.43
Sewer		<u>0.00</u>
Total		980.43
All Water	290	980.43
Sewer		69,420.60
S82		<u>20.00</u>
Sewer-Total		<u>69,440.60</u>
Total		70,421.03

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