

Range: First to Last
 Year: 2025 to 2025
 Period: 1 to 12
 Date: 01/01/25 to 01/15/25
 Cycle: First to Last
 Section: First to Last
 Balance Due As Of Date: 01/15/25
 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: 01/15/25
 Status: Active/Inactive
 Report Type: Super Condensed
 Print Block/Lot/Qual: N
 Name/Location to Print: Owner Name
 Include Current Interest: N
 Interest Not Included
 Include Accounts with 'Exclude from Tax Sale': Y
 Project Penalty: N
 Print Only Accounts with 'Bill To' Address: N
 Exclude Cut Offs: Y
 Exclude Cut Off Extensions After: 01/15/25
 Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Total
4-0	POOLE, JOSHUA	Water	0.96	0.96
15-0	SATCHELL ALMA	Water	176.65	176.65
		Sewer	322.97	322.97
		Total	499.62	499.62
17-0	O'ROURKE, MATTHEW	Water	194.56	194.56
		Sewer	297.52	297.52
		Total	492.08	492.08
41-0	SIKORSKI, KENNETH	Water	22.49	22.49
43-0	GIAMBRONE, LISA	Water	1.33	1.33
45-0	PECORA JR., LOUIS A.	Water	1.80	1.80
47-0	ALCAZAR, KARLA M & GARCIA, ANDRES	Water	320.56	320.56
		Sewer	578.00	578.00
		Total	898.56	898.56
59-0	RASIEWICZ, MICHAEL	Water	76.29	76.29
		Sewer	153.85	153.85
		Total	230.14	230.14
65-0	FARKAS, JOHN & ROSEMARIE	Water	87.10	87.10
		Sewer	158.94	158.94
		Total	246.04	246.04
73-0	TOTH, TARA ALICEN	Water	211.04	211.04
		Sewer	363.69	363.69
		Total	574.73	574.73
93-0	TAILOR, BHAVIN P & KARISHMA H/W	Water	84.65	84.65
		Sewer	153.85	153.85
		Total	238.50	238.50
104-0	QUILES, MONIQUE	Water	220.45	220.45
		Sewer	366.83	366.83
		Total	587.28	587.28
111-0	ROSENDO, DOLORES	Water	28.37	28.37

Account Id	Owner Name	Service	Principal Bal	Total
116-0	PARRA, LAWRENCE	Water	1.02	1.02
120-0	ASHENFELDER, SUSAN	Sewer	6.12	6.12
126-0	AMIN, MAYUR & JIGNA	Water	111.60	111.60
		Sewer	209.84	209.84
		Total	321.44	321.44
137-0	CLARK, KYLE	Water	95.16	95.16
		Sewer	174.21	174.21
		Total	269.37	269.37
151-0	DUJNIC, PHILIP W	Water	228.10	228.10
		Sewer	429.86	429.86
		Total	657.96	657.96
157-0	GUEVARA, JUAN & ALICE	Water	362.25	362.25
		Sewer	664.63	664.63
		Total	1,026.88	1,026.88
161-0	CORTES, TERESA & LYMAN, CONSTANZA	Water	0.56	0.56
170-0	SCHULER, JUDITH MARIE	Water	0.53	0.53
187-0	SMITH, CAROL LORIE O	Water	79.75	79.75
		Sewer	143.67	143.67
		Total	223.42	223.42
189-0	JANJUA, REHAN & RAMIR	Water	291.40	291.40
		Sewer	517.52	517.52
		Total	808.92	808.92
190-0	PETZKO, ALLISON	Water	40.28	40.28
195-0	COMEAU, STEVE	Water	1.23	1.23
196-0	DATLA,BHARAT & YARAKARAJU,LALITHA P	Water	369.64	369.64
		Sewer	677.47	677.47
		Total	1,047.11	1,047.11
198-0	RIVERA, JOSE A. & ANTHONY J.	Water	0.56	0.56
201-0	BELGARD, RAE ANNE	Water	269.37	269.37
		Sewer	472.35	472.35
		Total	741.72	741.72
204-0	PEPE, CHARLES R & JANINE A	Water	188.00	188.00
		Sewer	333.15	333.15
		Total	521.15	521.15
230-0	JACKSON, TIFFANY & ALONA	Water	74.85	74.85
		Sewer	133.49	133.49
		Total	208.34	208.34

Account Id	Owner Name	Service	Principal Bal	Total
233-0	VGS VENTURES, LLC	Water	212.05	212.05
		Sewer	418.53	418.53
		Total	630.58	630.58
234-0	DAY, LISA	Water	1.07	1.07
243-0	COTTRELL, ALEXA R	Water	247.36	247.36
		Sewer	424.75	424.75
		Total	672.11	672.11
245-0	CAMPBELL, WILLIAM J.	Water	0.68	0.68
246-0	PARMAR,HARISH & SULOCHANA	Water	188.90	188.90
		Sewer	209.28	209.28
		Total	398.18	398.18
253-0	ADLER, JAMIE	Water	150.95	150.95
		Sewer	272.07	272.07
		Total	423.02	423.02
259-0	CRISO, SHARI I. & ROZEN, AMY I.	Water	84.65	84.65
		Sewer	153.85	153.85
		Total	238.50	238.50
270-0	SHEENAN, MICHAEL J.	Water	62.22	62.22
		Sewer	108.04	108.04
		Total	170.26	170.26
275-0	CHAUHAN, GAURAV & KAMNA	Water	204.59	204.59
		Sewer	418.53	418.53
		Total	623.12	623.12
288-0	LEWIS, WILLIAM	Water	0.63	0.63
289-0	BIRD, WILLIAM & HELENE	Water	0.02	0.02
294-0	LISK,ROBERT WILLIAM	Water	469.55	469.55
		Sewer	909.47	909.47
		Total	1,379.02	1,379.02
294-20	LISK,ROBERT WILLIAM	Water	228.11	228.11
305-0	GIBBONS, JAMES P	Water	147.75	147.75
		Sewer	204.75	204.75
		Total	352.50	352.50
310-0	NOONAN, KEVIN & KRISTINE	Water	1.39	1.39
315-0	MITCHELL, QUINTON & LAURA	Water	273.55	273.55
		Sewer	389.62	389.62
		Total	663.17	663.17

Account Id	Owner Name	Service	Principal Bal	Total
316-0	PROCASSINI, JOHN J.	Water	171.75	171.75
		Sewer	291.95	291.95
		Total	463.70	463.70
330-0	ANDINO,LILIANA H & MATAMOROS,MILTON	Water	195.79	195.79
		Sewer	302.61	302.61
		Total	498.40	498.40
380-1	COBOS, DIEGO	Water	176.65	176.65
		Sewer	295.33	295.33
		Total	471.98	471.98
380-20	COBOS, DIEGO	Water	46.12	46.12
384-0	KATSIFIS, CHRISTOS	Water	87.10	87.10
		Sewer	158.94	158.94
		Total	246.04	246.04
394-0	SWS HOLDINGS LLC	Water	122.88	122.88
		Sewer	245.47	245.47
		Total	368.35	368.35
395-0	MOSQUERA, POLO	Water	313.85	313.85
		Sewer	573.21	573.21
		Total	887.06	887.06
403-0	GUTIERREZ DE SILVA, ORALIA A.	Water	1.35	1.35
404-0	BELL, KENNETH & FELICIA	Water	158.15	158.15
		Sewer	206.53	206.53
		Total	364.68	364.68
406-0	ROBBINS,SANDRA&ROBBINS-SCHLAIFER,D.	Water	247.70	247.70
		Sewer	452.38	452.38
		Total	700.08	700.08
429-0	HERNANDEZ, JOHANNA & EDGAR	Water	326.63	326.63
		Sewer	460.40	460.40
		Total	787.03	787.03
436-0	BURTON, HORACE EDWARD	Water	241.70	241.70
		Sewer	306.56	306.56
		Total	548.26	548.26
437-0	DANIELS, WALGENA	Water	89.55	89.55
		Sewer	61.94	61.94
		Total	151.49	151.49
440-0	PANKUCH III, PAUL J. & NICOLE M.	Water	310.92	310.92
		Sewer	490.93	490.93
		Total	801.85	801.85

Account Id	Owner Name	Service	Principal Bal	Total
442-0	FILION, ROSS & KATHY	Water	257.12	257.12
		Sewer	438.88	438.88
		Total	<u>696.00</u>	<u>696.00</u>
444-0	SLATTTERY, KEVIN M & VALERIE A	Water	144.80	144.80
		Sewer	256.80	256.80
		Total	<u>401.60</u>	<u>401.60</u>
447-0	MCCALLUM, CHARLOTTE A. & ROBERT J	Water	82.20	82.20
		Sewer	114.00	114.00
		Total	<u>196.20</u>	<u>196.20</u>
449-0	KHAN, GOLAM FARUQUE & SAJEDA	Water	60.22	60.22
454-0	CHAVEZ, CARLOS & ANA MARIA	Water	479.83	479.83
		Sewer	865.44	865.44
		Total	<u>1,345.27</u>	<u>1,345.27</u>
458-2	BALZER, DANIEL L & BETTY BALZER	Water	154.60	154.60
		Sewer	277.16	277.16
		Total	<u>431.76</u>	<u>431.76</u>
466-0	GORMAN, ANNE & JOHN	Water	135.51	135.51
		Sewer	236.44	236.44
		Total	<u>371.95</u>	<u>371.95</u>
470-0	BISSINGER,STEPHEN C & CHRISTIE,S.	Water	0.30	0.30
474-0	GUAMAN, AGUEDA MIZHIRUMBAY	Water	69.86	69.86
		Sewer	123.31	123.31
		Total	<u>193.17</u>	<u>193.17</u>
479-0	KOZIC, SUSAN	Water	496.66	496.66
		Sewer	934.41	934.41
		Total	<u>1,431.07</u>	<u>1,431.07</u>
483-0	TELLO, GIANCARLOS	Water	193.41	193.41
		Sewer	179.30	179.30
		Total	<u>372.71</u>	<u>372.71</u>
492-0	THOMPSON, HOJOUNG	Water	112.95	112.95
		Sewer	190.63	190.63
		Total	<u>303.58</u>	<u>303.58</u>
493-0	METZ, MATTHEW J.	Water	217.20	217.20
		Sewer	385.20	385.20
		Total	<u>602.40</u>	<u>602.40</u>
495-0	KIM, SUNGKYUN & RHA, HANA	Water	304.11	304.11
		Sewer	577.01	577.01
		Total	<u>881.12</u>	<u>881.12</u>

Account Id	Owner Name	Service	Principal Bal	Total
503-0	URGILES, CECILIA & AMBROSIO	Water	196.25	196.25
		Sewer	217.68	217.68
		Total	413.93	413.93
506-0	ORDONEZ,MARCO D & CAMPOVERDE C.A.	Water	30.96	30.96
509-0	MARTELL, JASON & KELLY	Water	245.98	245.98
		Sewer	312.79	312.79
		Total	558.77	558.77
511-0	HAVENS, WILLIAM R & JENNIFER L	Water	1.33	1.33
514-0	ALBERTSON, BRADLEY J. & WENDY	Water	279.09	279.09
		Sewer	491.92	491.92
		Total	771.01	771.01
516-0	RODRIGUEZ, MARILUZ	Water	280.90	280.90
		Sewer	517.54	517.54
		Total	798.44	798.44
529-0	GAINNEY, NATHANIEL & GAYLE	Water	111.60	111.60
		Sewer	53.28	53.28
		Total	164.88	164.88
532-0	LEWIS, LAWRENCE J. & YAMINAH Z.	Water	157.05	157.05
		Sewer	282.25	282.25
		Total	439.30	439.30
538-0	ORTIZ, LUIS & RODRIGUEZ, IRIS	Water	96.90	96.90
		Sewer	179.30	179.30
		Total	276.20	276.20
543-0	ESSER, BENJAMIN T & POULSEN ERICA S	Water	0.07	0.07
544-0	VAISHNAVI CONSULTING, LLC	Water	84.01	84.01
		Sewer	157.65	157.65
		Total	241.66	241.66
548-0	DIBENEDETTO, DOUGLAS J.	Water	398.76	398.76
		Sewer	740.38	740.38
		Total	1,139.14	1,139.14
553-0	YUNGA, MARIA L & DIANA E CHUQUI	Water	1.06	1.06
558-1	THE JOHN S ROLAND JONKINS FAM.TRUST	Water	396.05	396.05
		Sewer	516.46	516.46
		Total	912.51	912.51
572-0	BOND, JEFFREY M.	Water	67.50	67.50
		Sewer	118.22	118.22
		Total	185.72	185.72

Account Id	Owner Name	Service	Principal Bal	Total
575-0	ORDONEZ, JUAN E.	Water	92.00	92.00
		Sewer	<u>169.12</u>	<u>169.12</u>
		Total	261.12	261.12
587-2	ORDONEZ, LUIS & JUAN	Water	0.43	0.43
592-0	DESANTIS, PAUL	Water	116.50	116.50
		Sewer	<u>220.02</u>	<u>220.02</u>
		Total	336.52	336.52
599-0	AND RAM REAL ESTATE, LLC	Water	55.25	55.25
		Sewer	<u>92.77</u>	<u>92.77</u>
		Total	148.02	148.02
599-1	AND RAM REAL ESTATE, LLC	Water	57.70	57.70
		Sewer	<u>97.86</u>	<u>97.86</u>
		Total	155.56	155.56
602-0	JIMENEZ,WILSON H & PORTOLLA,MARIA C	Water	87.10	87.10
		Sewer	<u>158.94</u>	<u>158.94</u>
		Total	246.04	246.04
607-0	SIMON III, WILLIAM & MCMANUS,COLEEN	Water	92.00	92.00
		Sewer	<u>60.42</u>	<u>60.42</u>
		Total	152.42	152.42
610-0	JOHNSON, THOMAS & KIMBERLY & GARRY	Water	142.35	142.35
		Sewer	<u>251.71</u>	<u>251.71</u>
		Total	394.06	394.06
617-0	FORST, MATTHEW	Water	74.85	74.85
		Sewer	<u>133.49</u>	<u>133.49</u>
		Total	208.34	208.34
622-0	PIERRE, NICOLE BLANC	Water	289.47	289.47
		Sewer	<u>398.17</u>	<u>398.17</u>
		Total	687.64	687.64
626-0	TRIGOSO, JHESSICA E.	Water	330.44	330.44
		Sewer	<u>484.18</u>	<u>484.18</u>
		Total	814.62	814.62
630-0	SCIPION, NADIA P.	Water	7.15	7.15
633-0	PASTORE, FRANK & JULIA MARIE	Water	206.05	206.05
		Sewer	<u>225.53</u>	<u>225.53</u>
		Total	431.58	431.58
649-0	HENRY,RODNEY MARK	Water	59.13	59.13
		Sewer	<u>102.95</u>	<u>102.95</u>
		Total	162.08	162.08
652-0	VILLALTA, LUIS MIRANDA	Water	1.98	1.98

Account Id	Owner Name	Service	Principal Bal	Total
654-1	UNISTATE	Water	66.30	66.30
		Sewer	<u>111.32</u>	<u>111.32</u>
		Total	177.62	177.62
658-0	GALLO DONALD D & VALERIE A	Water	290.70	290.70
		Sewer	<u>537.90</u>	<u>537.90</u>
		Total	828.60	828.60
658-1	GALLO DONALD D & VALERIE A	Water	35.35	35.35
667-0	KLUXEN, WILLIAM & SARAH	Water	0.01	0.01
669-0	WHARRAM, APRIL D.	Water	164.40	164.40
		Sewer	<u>297.52</u>	<u>297.52</u>
		Total	461.92	461.92
670-0	WINTER, JANEL	Water	0.28	0.28
698-0	MOREL-MARTINEZ, FARLIN	Water	114.05	114.05
		Sewer	<u>214.93</u>	<u>214.93</u>
		Total	328.98	328.98
700-0	MACHADO, CHARLY A.	Water	296.70	296.70
		Sewer	<u>379.19</u>	<u>379.19</u>
		Total	675.89	675.89
716-0	ALVAREZ, LUCIO & REINA	Water	0.91	0.91
726-0	CIFUENTEZ, LUIS	Water	1.39	1.39
736-1	NAULAGUARI, MARIA	Water	163.05	163.05
		Sewer	<u>316.73</u>	<u>316.73</u>
		Total	479.78	479.78
736-2	NAULAGUARI, MARIA	Water	321.20	321.20
		Sewer	<u>569.15</u>	<u>569.15</u>
		Total	890.35	890.35
741-3	HEIGHTSTOWN VILG CTR C/O S.MCKENNA	Water	0.63	0.63
741-8	HEIGHTSTOWN VILG CTR C/O S.MCKENNA	Water	202.61	202.61
		Sewer	<u>378.96</u>	<u>378.96</u>
		Total	581.57	581.57
744-0	RIVELLA, MICHAEL	Water	304.05	304.05
		Sewer	<u>587.65</u>	<u>587.65</u>
		Total	891.70	891.70
746-2	RIVELLA, MICHAEL	Water	69.95	69.95
		Sewer	<u>123.31</u>	<u>123.31</u>
		Total	193.26	193.26

Account Id	Owner Name	Service	Principal Bal	Total
755-0	COLVELL, MARY BETH	Water	222.10	222.10
		Sewer	395.38	395.38
		Total	<u>617.48</u>	<u>617.48</u>
758-0	WINDSOR LANE II,LLC	Water	385.15	385.15
		Sewer	712.11	712.11
		Total	<u>1,097.26</u>	<u>1,097.26</u>
761-3	BECKER, RICHARD	Water	115.40	115.40
		Sewer	195.72	195.72
		Total	<u>311.12</u>	<u>311.12</u>
767-1	TAYLOR, ROBERT & TERESA	Water	161.95	161.95
		Sewer	253.25	253.25
		Total	<u>415.20</u>	<u>415.20</u>
767-2	TAYLOR, ROBERT & TERESA	Water	168.48	168.48
		Sewer	164.03	164.03
		Total	<u>332.51</u>	<u>332.51</u>
768-0	MORA, CLARA	Water	1.73	1.73
777-0	JIMENEZ, WILSON & BALDWIN, RAQUEL	Water	0.22	0.22
782-0	KONECTA INVESTMENT GROUP, LLC	Water	26.62	26.62
793-0	KAY, RYAN & KATIE	Water	99.35	99.35
		Sewer	184.39	184.39
		Total	<u>283.74</u>	<u>283.74</u>
798-0	AITUGANOV, VLADIMIR H/W	Water	301.68	301.68
		Sewer	466.64	466.64
		Total	<u>768.32</u>	<u>768.32</u>
799-0	HUAN, CRYSTAL	Water	152.15	152.15
		Sewer	272.07	272.07
		Total	<u>424.22</u>	<u>424.22</u>
807-1	CARDOSO, PHILIPPE J. & BETH A.	Water	157.05	157.05
		Sewer	282.25	282.25
		Total	<u>439.30</u>	<u>439.30</u>
811-0	LAKESIDE 101, LLC	Water	1,343.35	1,343.35
		Sewer	2,658.79	2,658.79
		Total	<u>4,002.14</u>	<u>4,002.14</u>
811-1	LAKESIDE 101, LLC	FS6	192.32	192.32
812-0	BRADLEY, JOHN M	Water	117.66	117.66
		Sewer	209.84	209.84
		Total	<u>327.50</u>	<u>327.50</u>

Account Id	Owner Name	Service	Principal Bal	Total
813-0	CSIK STEPHEN J	Water	84.65	84.65
		Sewer	153.85	153.85
		Total	238.50	238.50
819-0	COSTELLO, SCOTT J & JAMES	Water	87.10	87.10
		Sewer	158.94	158.94
		Total	246.04	246.04
833-0	WEISS, JUDITH	Water	23.75	23.75
838-0	O'CONE, COLLEN M	Water	0.74	0.74
842-1	3 APTS LLC	Water	381.81	381.81
		Sewer	705.25	705.25
		Total	1,087.06	1,087.06
842-2	3 APTS LLC	Water	550.95	550.95
		Sewer	922.39	922.39
		Total	1,473.34	1,473.34
848-1	BOND, JEFFREY M.	Water	55.25	55.25
		Sewer	92.77	92.77
		Total	148.02	148.02
848-3	BOND, JEFFREY M.	Water	81.82	81.82
		Sewer	138.58	138.58
		Total	220.40	220.40
848-4	BOND, JEFFREY M.	Water	249.81	249.81
		Sewer	430.48	430.48
		Total	680.29	680.29
858-1	TPS MANAGEMENT ATTN: JIM TRUSLOW	Water	2.55	2.55
858-2	TPS MANAGEMENT ATTN: JIM TRUSLOW	Water	1.19	1.19
858-3	TPS MANAGEMENT ATTN: JIM TRUSLOW	Water	0.79	0.79
858-4	TPS MANAGEMENT ATTN: JIM TRUSLOW	Water	4.29	4.29
859-0	106 MERCER HIGHTSTOWN LLC	Water	111.10	111.10
		Sewer	185.54	185.54
		Total	296.64	296.64
860-0	BARLOW ZIMMER FUNERAL HOME	Water	497.31	497.31
		Sewer	831.74	831.74
		Total	1,329.05	1,329.05
860-1	BARLOW ZIMMER FUNERAL HOME	Water	2,060.69	2,060.69
863-0	GONZALEZ, FELIX	Water	308.95	308.95
		Sewer	473.40	473.40
		Total	782.35	782.35

Account Id	Owner Name	Service	Principal Bal	Total
865-0	EGAN, DENNIS F.	Water	145.50	145.50
		Sewer	281.10	281.10
		Total	426.60	426.60
869-0	STOCKTON MANOR, LLC	Water	298.05	298.05
		Sewer	553.17	553.17
		Total	851.22	851.22
881-0	RANDOLPH JR., NORMAN A	Water	9.36	9.36
882-0	NORMAN A. RANDOLPH, JR., LLC	Water	2.11	2.11
888-0	SHARPE, STEPHEN	Water	145.90	145.90
		Sewer	281.10	281.10
		Total	427.00	427.00
892-0	JONES, THOMAS G. & JEANETTE E.	Water	312.36	312.36
		Sewer	497.18	497.18
		Total	809.54	809.54
893-0	VALENTE JR., JOSEPH A. & SARALYN	Water	134.17	134.17
		Sewer	153.85	153.85
		Total	288.02	288.02
900-0	PATEL, NISHANT	Water	1.04	1.04
912-0	ANTIGUA,LUZ A. & ULLOA-VALDEZ,JACK	Water	332.93	332.93
		Sewer	581.40	581.40
		Total	914.33	914.33
918-0	VARMA, PRAVEEN	Water	653.57	653.57
		Sewer	1,277.10	1,277.10
		Total	1,930.67	1,930.67
923-0	STEVENS, GARY & MICHELLE	Water	0.65	0.65
926-0	LOMBARDI, FRANK	Water	88.38	88.38
		Sewer	152.30	152.30
		Total	240.68	240.68
936-0	BAQUEDANO-RODRIGUEZ, FELIX P	Water	1.12	1.12
939-0	CARTER, JASMIN & GARCIA, BRYANT	Water	89.55	89.55
		Sewer	164.03	164.03
		Total	253.58	253.58
943-0	HT ESTATES LLC	Water	172.85	172.85
		Sewer	1.50	1.50
		Total	174.35	174.35
969-0	FISHER,JEFFREY L & GARCIA,JENNIFER	Water	184.00	184.00
		Sewer	331.35	331.35
		Total	515.35	515.35

Account Id	Owner Name	Service	Principal Bal	Total
970-0	PATEL, JAYANTIBHAI & BHAGVATIBEN	Water	219.40	219.40
		Sewer	433.80	433.80
		Total	<u>653.20</u>	<u>653.20</u>
990-0	TEICHER, PAUL & ANITA	Water	84.65	84.65
		Sewer	16.47	16.47
		Total	<u>101.12</u>	<u>101.12</u>
992-0	DALE, JOSHUA & JESSICA	Water	77.30	77.30
		Sewer	138.58	138.58
		Total	<u>215.88</u>	<u>215.88</u>
1005-0	OLIVARES, LUIS & MORAIMA	Water	180.20	180.20
		Sewer	352.36	352.36
		Total	<u>532.56</u>	<u>532.56</u>
1005-1	OLIVARES, LUIS & MORAIMA	Water	35.35	35.35
1010-0	WEEKS, MICHAEL J. & DEANA GRAFFEO-	Water	118.95	118.95
		Sewer	225.11	225.11
		Total	<u>344.06</u>	<u>344.06</u>
1010-1	WEEKS, MICHAEL J. & DEANA GRAFFEO-	Water	30.26	30.26
1012-0	EVERS, GARY & LOWERY, KARIN	Water	169.30	169.30
		Sewer	307.70	307.70
		Total	<u>477.00</u>	<u>477.00</u>
1013-0	QUEZADA, PATRICIO & JUDITH	Water	1.77	1.77
1015-0	GREENBERG, SANNA	Water	132.55	132.55
		Sewer	231.35	231.35
		Total	<u>363.90</u>	<u>363.90</u>
1023-0	ALAS, RODOLFO D.	Water	101.80	101.80
		Sewer	189.48	189.48
		Total	<u>291.28</u>	<u>291.28</u>
1040-0	HEWINS, DAVID & CAROLE ANN	Water	118.95	118.95
		Sewer	225.11	225.11
		Total	<u>344.06</u>	<u>344.06</u>
1044-0	WILLIAMS, MORRIS L. & BLANCHE S.	Water	239.25	239.25
1047-0	CARBONE, GERALD V JR. & AGNES	Water	121.40	121.40
		Sewer	194.57	194.57
		Total	<u>315.97</u>	<u>315.97</u>
1053-0	ENRIQUEZ, GLORIA N.	Water	141.00	141.00
		Sewer	127.72	127.72
		Total	<u>268.72</u>	<u>268.72</u>

Account Id	Owner Name	Service	Principal Bal	Total
1061-0	MOHR, JEFFREY & MELISSA	Water	111.60	111.60
		Sewer	209.84	209.84
		Total	321.44	321.44
1063-0	BENDITO, LUSI P.MERINO&JIMENEZ,JOSE	Water	126.30	126.30
		Sewer	37.83	37.83
		Total	164.13	164.13
1064-0	PAGLIONE, NINO	Water	121.40	121.40
		Sewer	204.84	204.84
		Total	326.24	326.24
1065-0	DEMAREST, KAREN E	Water	274.65	274.65
		Sewer	526.57	526.57
		Total	801.22	801.22
1075-0	GILCHRIST, DONNA	Water	179.38	179.38
		Sewer	139.74	139.74
		Total	319.12	319.12
1076-0	MANLIO, ROBERT & LARA J.	Water	218.30	218.30
		Sewer	303.03	303.03
		Total	521.33	521.33
1093-0	JARAMILLO, VICTOR	Water	380.23	380.23
		Sewer	634.61	634.61
		Total	1,014.84	1,014.84
1093-20	JARAMILLO, VICTOR	Water	163.69	163.69
1103-0	VAN KIRK, LAWRENCE & LEIGH	Water	80.04	80.04
		Sewer	143.67	143.67
		Total	223.71	223.71
1115-0	O'GRADY, LAUREN ANN	Water	176.65	176.65
		Sewer	322.97	322.97
		Total	499.62	499.62
1122-0	ORELLANA, JOHN & REBECCA	Water	99.35	99.35
		Sewer	184.39	184.39
		Total	283.74	283.74
1123-0	SCIROCCO, GEORGE M. & MARY M.	FRF	15.00	15.00
1127-0	ORDONEZ, FELIPE M & MONICA P	Water	0.40	0.40
		Sewer	0.40	0.40
		Total	0.80	0.80
1149-0	SIMPSON,DAINA-BRIE E. & MICHAEL R.	Water	306.50	306.50
		Sewer	592.74	592.74
		Total	899.24	899.24
1153-0	HEINZ,NICOLE	Water	0.19	0.19

Account Id	Owner Name	Service	Principal Bal	Total
1155-0	LENOX REALTY GROUP, LLC	Water	65.09	65.09
		Sewer	<u>113.13</u>	<u>113.13</u>
		Total	178.22	178.22
1155-20	LENOX REALTY GROUP, LLC	Water	7.12	7.12
1157-20	JENKINS, SCOTT	Water	0.24	0.24
1163-0	MARSHALL, MARIELA	Water	136.10	136.10
		Sewer	<u>260.74</u>	<u>260.74</u>
		Total	396.84	396.84
1165-0	ALSTON, GARRETT & MONAHAN, BETHANY	Water	0.43	0.43
1165-20	ALSTON, GARRETT & MONAHAN, BETHANY	Water	189.17	189.17
1173-0	MCDONNELL, SEAN	Water	356.85	356.85
		Sewer	<u>675.33</u>	<u>675.33</u>
		Total	1,032.18	1,032.18
1200-1	SALTWATER HOLDINGS, LLC	Water	167.66	167.66
		Sewer	<u>316.73</u>	<u>316.73</u>
		Total	484.39	484.39
1202-0	BAKER, STAY	Water	143.45	143.45
		Sewer	<u>276.01</u>	<u>276.01</u>
		Total	419.46	419.46
1212-0	GOODMAN, ELLIOT	Water	401.94	401.94
1222-0	MISIURA, STEVE & REDDY, DEIRDRE	Water	0.20	0.20
1242-0	MCMAHAN, KRISTIAN M & JOAN M	Water	220.75	220.75
		Sewer	<u>414.59</u>	<u>414.59</u>
		Total	635.34	635.34
1248-0	LYONS, CHARLES RICHARD III & JUDITH	Water	2.30	2.30
1249-0	VENITTELLI, IAN S. & ANDREA ZINZE	Water	391.67	391.67
		Sewer	<u>725.76</u>	<u>725.76</u>
		Total	1,117.43	1,117.43
1252-0	ROSENBERG, RYAN & AMANDA H/W	Water	1.04	1.04
1252-1	ROSENBERG, RYAN & AMANDA H/W	Water	0.54	0.54
1260-0	MULLANEY, JODI ANN	Water	94.45	94.45
		Sewer	<u>174.21</u>	<u>174.21</u>
		Total	268.66	268.66
1271-0	TELLER, RICHARD & EVA	Water	3.17	3.17

Account Id	Owner Name	Service	Principal Bal	Total
1278-0	VISTA, REINALD J. & GENEVIEVE	Water	106.70	106.70
		Sewer	199.66	199.66
		Total	306.36	306.36
1280-0	ILLINGWORTH,JESSICA & SHAUN	Water	82.19	82.19
		Sewer	164.03	164.03
		Total	246.22	246.22
1292-0	PEROVIC JOSEPH	Water	377.80	377.80
		Sewer	696.84	696.84
		Total	1,074.64	1,074.64
1294-5	BOND, JEFFREY M.	Water	565.22	565.22
		Sewer	1,028.60	1,028.60
		Total	1,593.82	1,593.82
1304-0	BIELSA, ROBERT & MARY KILKENNY	Water	70.20	70.20
		Sewer	128.40	128.40
		Total	198.60	198.60
1307-1	ROGERS, LLOYD H JR	Water	72.40	72.40
		Sewer	128.40	128.40
		Total	200.80	200.80
1312-3	BOND, M. JEFFREY	Water	251.24	251.24
		Sewer	312.79	312.79
		Total	564.03	564.03
1316-0	CHONIELALL, CHARLIE	Water	633.10	633.10
		Sewer	678.14	678.14
		Total	1,311.24	1,311.24
1322-0	LEON,M&TENESACA,M&MARIVEL 'S FLORIST	Water	0.86	0.86
1327-0	DAVIS, TODD & ELIZABETH	Water	338.61	338.61
		Sewer	445.13	445.13
		Total	783.74	783.74
1332-0	LAZO, JOSE B.	Water	387.35	387.35
		Sewer	760.71	760.71
		Total	1,148.06	1,148.06
1342-0	DUVERT, PASCALE	Water	92.00	92.00
		Sewer	169.12	169.12
		Total	261.12	261.12
1345-0	GLASSMAN,P.A.&MAYORGA,J.R.&OLGA	Water	308.95	308.95
		Sewer	587.42	587.42
		Total	896.37	896.37
1354-0	YUNGA, MARLON E & DIGNA	Water	284.45	284.45
		Sewer	543.78	543.78
		Total	828.23	828.23

Account Id	Owner Name	Service	Principal Bal	Total
1361-4	BOBBIE INTRNTL, LLC C/O DR. MANOCHA	Water	255.13	255.13
		Sewer	389.05	389.05
		Total	644.18	644.18
1361-5	BOBBIE INTRNTL, LLC C/O DR. MANOCHA	Water	263.75	263.75
		Sewer	479.66	479.66
		Total	743.41	743.41
1361-8	BOBBIE INTRNTL, LLC C/O DR. MANOCHA	Water	0.49	0.49
1372-0	DELEON,CHRISTOPHER & LUZANO,THERESA	Water	114.05	114.05
		Sewer	214.93	214.93
		Total	328.98	328.98
1383-0	ALLEN, DEVITA & WILSON JR.&BROWN,J.	Water	216.95	216.95
		Sewer	306.51	306.51
		Total	523.46	523.46
1383-20	ALLEN, DEVITA & WILSON JR.&BROWN,J.	Water	128.69	128.69
1384-0	GALLINA, ROSA	Water	0.60	0.60
		Sewer	2.00	2.00
		Total	2.60	2.60
1386-0	PARLIAROS, TERRY ETAL	Water	310.69	310.69
		Sewer	455.31	455.31
		Total	766.00	766.00
1387-0	CHEN, DANIEL & REBECCA	Water	0.01	0.01
1418-0	JOHNSON, KELLY & HENRY K IV	Water	410.75	410.75
		Sewer	784.02	784.02
		Total	1,194.77	1,194.77
1430-0	SMITH, ANTHONY	Water	1,315.21	1,315.21
		Sewer	2,306.22	2,306.22
		Total	3,621.43	3,621.43
1464-0	WEISSENBERGER, K. & DONOHUE, A.	Water	334.80	334.80
		Sewer	546.78	546.78
		Total	881.58	881.58
1483-0	KANA, JAMES P.	Water	1.74	1.74
1500-0	KELLY-FINNEGAN,& KATHLEEN M.	Water	220.71	220.71
		Sewer	312.79	312.79
		Total	533.50	533.50
1508-0	PATEL, PARTH	Water	269.75	269.75
1520-0	REDLER, STEVE	Water	0.25	0.25
1521-0	OK DAVISON, LLC	Water	141.00	141.00

Account Id	Owner Name	Service	Principal Bal	Total
1547-0	SHANAB, MOHAMMED	Water	94.45	94.45
		Sewer	<u>174.21</u>	<u>174.21</u>
		Total	268.66	268.66
1650-8	THE PEDDIE SCHOOL	Sewer	0.54	0.54
1724-0	GOSPEL MISSION CORPS, ARW INC.	Water	241.28	241.28
		Sewer	<u>440.04</u>	<u>440.04</u>
		Total	681.32	681.32
1811-0	GOSPEL MISSION CORPS, ARW INC.	Water	110.50	110.50
		Sewer	<u>185.46</u>	<u>185.46</u>
		Total	295.96	295.96
1854-0	ATLAS SEPTIC, INC	Sewer	4.89	4.89
1890-0	CABAL, ANA	Water	169.30	169.30
		Sewer	<u>307.70</u>	<u>307.70</u>
		Total	477.00	477.00
1891-0	CALLE, CARMEN/AVILA, RAYMUNDO&PABLO E	Water	450.97	450.97
		Sewer	<u>837.54</u>	<u>837.54</u>
		Total	1,288.51	1,288.51
1893-0	TOBAY, JAQUELINE	Water	238.07	238.07
		Sewer	<u>445.13</u>	<u>445.13</u>
		Total	683.20	683.20
1904-0	HULME, MICHAEL & LUZ E.	Water	263.79	263.79
		Sewer	<u>440.04</u>	<u>440.04</u>
		Total	703.83	703.83
1908-0	TURNER RICKY & GWENDOLYN M.	Water	271.80	271.80
		Sewer	<u>378.72</u>	<u>378.72</u>
		Total	650.52	650.52
1910-0	KIM, LAUREN BAIER. & MYUNG IN	Water	0.93	0.93
1946-0	PANDO, JOSE L.& DEYSI E.	Water	100.30	100.30
1947-0	QUINN, LISA	Water	82.20	82.20
		Sewer	<u>148.76</u>	<u>148.76</u>
		Total	230.96	230.96
1952-0	A.C. BROWN SEPTIC	Sewer	14,264.41	14,264.41
1956-0	YEKKIRALA, MURALI & PADMA	Water	0.90	0.90
1993-0	BHALLA, NIKHIL & ANJALI	Water	89.55	89.55
		Sewer	<u>164.03</u>	<u>164.03</u>
		Total	253.58	253.58

Account Id	Owner Name	Service	Principal Bal	Total
2027-0	CRAIG, NANCY L.	Water	83.83	83.83
		Sewer	153.85	153.85
		Total	<u>237.68</u>	<u>237.68</u>
2040-0	TCS COMMUNICATIONS	Water	135.05	135.05
2064-0	CHAMPION ENVIRONMENTAL	Sewer	2.93	2.93
2072-0	APPLIED WASTE WATER PUMPING LLC	Sewer	6.99	6.99
2087-0	PERRY LOT 02, LLC	Water	72.40	72.40
		Sewer	127.60	127.60
		Total	<u>200.00</u>	<u>200.00</u>
2088-0	PERRY LOT 02, LLC	Water	260.67	260.67
		Sewer	474.79	474.79
		Total	<u>735.46</u>	<u>735.46</u>
2092-0	PERRY LOT 02, LLC	Water	139.90	139.90
		Sewer	201.40	201.40
		Total	<u>341.30</u>	<u>341.30</u>
2093-0	CLISSOLD, BRIAN & ABBIGAIL	Water	560.12	560.12
		Sewer	1,016.99	1,016.99
		Total	<u>1,577.11</u>	<u>1,577.11</u>
2102-0	ORDONEZ, JUAN E. & VERONICA M.	Water	202.82	202.82
		Sewer	189.48	189.48
		Total	<u>392.30</u>	<u>392.30</u>
2103-0	ORDONEZ, JUAN E. & VERONICA M.	Water	0.11	0.11
2105-0	BROWN, SHANIKA D	Water	342.15	342.15
		Sewer	644.79	644.79
		Total	<u>986.94</u>	<u>986.94</u>

Type Service	Accounts	Principal Bal
G01	4	
Sewer		14,279.22
R01	257	
Water		41,930.93
FRF		15.00
FS6		192.32
Water-Total		42,138.25
Sewer		68,423.20
Total		110,561.45
R02	1	
Water		135.05
W01	12	
Water		2,925.33
FRF		0.00
Water-Total		2,925.33
A11	274	
Water		44,991.31
FRF		15.00
FS6		192.32
Water-Total		45,198.63
Sewer		82,702.42
Total		127,901.05

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