

Account Id	Owner Name	Block/Lot/Qual								
Service	Previous Bal	Billed	Bal Adj	Prin Adj	Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
35-0	PIERINI, GEOFFREY & KATHRYN		1341-	4.	5.					
Sewer	200.00	0.00	0.00		0.00	0.00	0.00	0.00	200.00	
110-0	RUTTY, MICHAEL F. & PRICE-RUTTY, A.		1341-	13.	5.					
Sewer	200.00	0.00	0.00		0.00	0.00	0.00	0.00	200.00	
134-0	FINNEGAN, CATHY LEE		1341-	13.	29.					
Sewer	400.00	0.00	0.00		0.00	0.00	0.00	0.00	400.00	
2566-0	DIAMOND, WARREN & FAITH		1341-	18.	41.02					
Sewer	200.00	0.00	0.00		0.00	0.00	0.00	0.00	200.00	
268-0	FISHER, MELISSA F		1341-	18.	66.					
Sewer	400.00	0.00	0.00		0.00	0.00	0.00	0.00	400.00	
276-0	ALENIOWSKI, VICTORIA		1341-	19.	6.					
Sewer	200.00	0.00	0.00		0.00	0.00	0.00	0.00	200.00	
2674-0	PONENTI, ALBERT & BONNIE		1341-	24.01	4.					
Sewer	200.00	0.00	0.00		0.00	0.00	0.00	0.00	200.00	
2680-0	MEULENER, NEIL		1341-	24.01	9.					
Sewer	400.00	0.00	0.00		0.00	0.00	0.00	0.00	400.00	
2684-0	CHAMPEAU, TIMOTHY & SHANYN		1341-	24.02	13.					
Sewer	398.20	0.00	0.00		0.00	0.00	0.00	0.00	398.20	
2688-0	FEASTER, LAURA E		1341-	24.02	17.					
Sewer	387.25	0.00	0.00		0.00	0.00	0.00	0.00	387.25	
365-0	GREEN, SARAH & BRIAN		1341-	26.	2.					
Sewer	200.00	0.00	0.00		0.00	0.00	0.00	0.00	200.00	
389-0	BEAUDREAULT, MICHAEL W & MARYJANE		1341-	27.	7.					
Sewer	398.80	0.00	0.00		0.00	0.00	0.00	0.00	398.80	
417-0	GIESE, DAVID & TRZESKOWSKI-GIESE,A		1341-	28.	12.					
Sewer	400.00	0.00	0.00		0.00	0.00	0.00	0.00	400.00	
422-0	NEWMAN, TOWNSEND MARTIN		1341-	28.	17.					
Sewer	200.00	0.00	0.00		0.00	0.00	0.00	0.00	200.00	

Account Id	Owner Name	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1037-0	AZZOPARDI, TERESA		1341-	55.	11.				
Sewer	199.50	0.00		0.00	0.00	0.00	0.00	0.00	199.50
1062-0	BEATTIE, SCOTT & ERIN		1341-	59.	5.02				
Sewer	396.50	0.00		0.00	0.00	0.00	0.00	0.00	396.50
1105-0	PATTWELL, JANE R & MARTIN		1341-	61.	22.				
Sewer	182.69	0.00		0.00	0.00	0.00	0.00	0.00	182.69
1108-0	KUO, VICTOR & KIM, SANG AH, ETAL		1341-	61.	26.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
1115-0	SIBILIA, CHRISTINE HESLIN, ETAL		1341-	61.	33.				
Sewer	394.10	0.00		0.00	0.00	0.00	0.00	0.00	394.10
1121-0	POLICASTRO, MARC		1341-	62.	3.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
1125-0	HERSHKOWITZ, MARY ELIZABETH		1341-	62.	7.01				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
1166-0	MELILLO, BARBARA		1341-	64.	1.				
Sewer	399.50	0.00		0.00	0.00	0.00	0.00	0.00	399.50
1171-0	DOPP, STEPHEN & MEGHAN		1341-	64.	6.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
1223-0	CROWLEY, DAVID		1341-	67.	12.				
Sewer	334.86	0.00		0.00	0.00	0.00	0.00	0.00	334.86
1284-0	SHAPIRO, LOUIS M. & LENORA K.		1341-	70.	33.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
1404-0	MUSS, JONATHAN & ARLETTE		1341-	78.	2.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
1442-0	MAZZINI, ARTEMISIA & LINO, MICHAEL		1341-	81.	1.				
Sewer	200.00	0.00		0.00	0.00	0.00	0.00	0.00	200.00
1516-0	DUPREE, DAVID J & KELLY A		1341-	85.	15.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
1523-0	D'UVA, BRUNO & TARA		1341-	86.	3.				
Sewer	249.84	0.00		0.00	0.00	0.00	0.00	0.00	249.84
1550-0	JACOBS, BRAD & ALLISON		1341-	87.	18.				
Sewer	199.09	0.00		0.00	0.00	0.00	0.00	0.00	199.09
1598-0	HARRIS, JOHN C. & CHRISTINA E		1341-	89.	2.				
Sewer	200.00	0.00		0.00	0.00	0.00	0.00	0.00	200.00
2827-0	CRODDICK, VIRGINIA		1341-	94.	5.	C0009			
Sewer	398.40	0.00		0.00	0.00	0.00	0.00	0.00	398.40

Account Id	Owner Name	Block/Lot/Qual							
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1687-0	GRAFFAGNINO, CHRISTOPHER D&DANIELLE		1341-	95.	25.				
Sewer	183.29	0.00		0.00	0.00	0.00	0.00	0.00	183.29
1869-0	RUGGIERO, CHRISTOPER & NELLIE		1341-	105.	21.				
Sewer	200.00	0.00		0.00	0.00	0.00	0.00	0.00	200.00
1972-0	LEAHY, TIMOTHY & EILEEN		1341-	109.	12.				
Sewer	200.90	0.00		0.00	0.00	0.00	0.00	0.00	200.90
2057-0	NICOLAS, PETER		1341-	114.	20.				
Sewer	195.29	0.00		0.00	0.00	0.00	0.00	0.00	195.29
2156-0	CELEBUSKI, MATTHEW J & HALLIE A		1341-	123.	8.02				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
2185-0	FRENCH, ALEX & TINA		1341-	124.	28.				
Sewer	200.00	0.00		0.00	0.00	0.00	0.00	0.00	200.00
2207-0	SHAHEEN, S HENRY & JANE P		1341-	125.	14.				
Sewer	398.60	0.00		0.00	0.00	0.00	0.00	0.00	398.60
2229-0	LEVY, ADAM & FOTINI		1341-	127.	3.				
Sewer	800.00	0.00		0.00	0.00	0.00	0.00	0.00	800.00
2240-0	NICOLAOU, NICHOLAS G		1341-	128.	7.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
2362-0	WELLE, JOSHUA & ANGELA M		1341-	139.	1.				
Sewer	200.00	0.00		0.00	0.00	0.00	0.00	0.00	200.00
2377-0	DUNPHY, KEVIN & HEATHER		1341-	139.	16.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
2382-0	TORCIVIA, CHRISTOPHER J		1341-	139.	20.				
Sewer	200.00	0.00		0.00	0.00	0.00	0.00	0.00	200.00
2409-0	ANDERSON, LISA PANYKA & JAMES		1341-	140.	8.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
2411-0	BENNETT, DOUGLAS J & VICKI L		1341-	140.	10.				
Sewer	199.72	0.00		0.00	0.00	0.00	0.00	0.00	199.72
2417-0	CAUFIELD, RYAN & LAUREN		1341-	141.	2.				
Sewer	400.00	0.00		0.00	0.00	0.00	0.00	0.00	400.00
2431-0	RIFINO, NICHOLAS & RICHTER, ELIZABE		1341-	141.	16.				
Sewer	200.00	0.00		0.00	0.00	0.00	0.00	0.00	200.00
2482-0	STRAINE, KEVIN & ERIN		1341-	145.	7.				
Sewer	410.80	0.00		0.00	0.00	0.00	0.00	0.00	410.80

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 Sewer	64	20,261.51 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	20,261.51
R04 Sewer	2	569.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	569.17
R09 Sewer	1	200.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	200.00
All Sewer	67	21,030.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	21,030.68

Section Accounts		Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Service								
Sewer	67	21,030.68	0.00	0.00	0.00	0.00	0.00	21,030.68
		0.00	0.00	0.00	0.00	0.00		
All Sewer	67	21,030.68	0.00	0.00	0.00	0.00	0.00	21,030.68
		0.00	0.00	0.00	0.00	0.00		

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