

Range: First to Last
Year: 2024 to 2025
Period: 1 to 12
Date: 01/01/25 to 04/28/25
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 04/28/25
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: 12/31/24
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: 12/31/24
Include Service Type: Water: Y Sewer: Y SID: N

Account Id	Owner Name	Service	Principal Bal	Total
100250-0	MARKEY, STEPHEN/MARIE P	Water	285.00	285.00
		Sewer	664.21	664.21
		Total	949.21	949.21
100460-0	DIGRAZIO, DOMINIC M/LINDA	Water	100.16	100.16
		Sewer	217.47	217.47
		Total	317.63	317.63
100620-0	WEAKLAND, JAMES/CONSTANCE	Water	306.77	306.77
		Sewer	658.18	658.18
		Total	964.95	964.95
101351-0	BINASCO, VALERIA BERNEDO	Water	188.84	188.84
		Sewer	552.08	552.08
		Total	740.92	740.92
101510-0	VOLANTE, ANTHONY	Water	100.58	100.58
		Sewer	258.73	258.73
		Total	359.31	359.31
101520-0	MARCELLI, DARIO JR	Water	167.75	167.75
		Sewer	385.92	385.92
		Total	553.67	553.67
101564-0	VERNOTICA, MICHAEL/ANNA	Water	50.74	50.74
		Sewer	127.20	127.20
		Total	177.94	177.94
200095-0	MARRA, SUSAN	Water	50.74	50.74
		Sewer	132.74	132.74
		Total	183.48	183.48
200754-0	RUPMH, CAROL	Water	86.63	86.63
		Sewer	135.15	135.15
		Total	221.78	221.78
200757-0	DANNA, ANTHONY/MICHELLE	Water	50.74	50.74
		Sewer	138.09	138.09
		Total	188.83	188.83

Account Id	Owner Name	Service	Principal Bal	Total
200790-0	SHAUGER, THOMAS L ET AL	Water	86.76	86.76
		Sewer	223.46	223.46
		Total	310.22	310.22
200860-0	BRUCCALERO, FRANCES JR	Water	138.28	138.28
		Sewer	267.08	267.08
		Total	405.36	405.36
200970-0	VARELLIE,JOHN & SANTORSOLA,JENNIFER	Water	150.58	150.58
		Sewer	268.55	268.55
		Total	419.13	419.13
201015-0	ESPOSITO, RICHARD DILLON	Water	100.58	100.58
		Sewer	258.73	258.73
		Total	359.31	359.31
201020-0	PETRIELLA, RONALD A/DANIELLE	Water	77.80	77.80
		Sewer	133.37	133.37
		Total	211.17	211.17
202160-0	KUPPER , DONNA ROSE	Water	150.42	150.42
		Sewer	371.26	371.26
		Total	521.68	521.68
202200-0	LIVORSI, CHRISTINA	Water	200.26	200.26
		Sewer	532.59	532.59
		Total	732.85	732.85
202250-0	SULLIVAN, RICHARD/JOANN	Water	50.74	50.74
		Sewer	137.62	137.62
		Total	188.36	188.36
202410-0	ZAMBRANO, CARLOS E/ROSA	Water	155.88	155.88
		Sewer	5.80	5.80
		Total	161.68	161.68
300152-0	RODRIGUEZ, MANUEL/CARMEN	Water	153.69	153.69
		Sewer	258.97	258.97
		Total	412.66	412.66
300180-0	TSILIKOS, GUS	Water	50.74	50.74
		Sewer	132.30	132.30
		Total	183.04	183.04
300410-0	MICHAELS, FELICIA & THOMAS	Water	50.74	50.74
		Sewer	137.39	137.39
		Total	188.13	188.13
300620-0	OLIVER, CORINNE/CASALE, JOSEPH	Water	50.74	50.74
		Sewer	278.38	278.38
		Total	329.12	329.12

Account Id	Owner Name	Service	Principal Bal	Total
301050-0	LAMAGNA, PAUL E/DEMAIO, BRIANNA	Water	165.32	165.32
		Sewer	378.75	378.75
		Total	544.07	544.07
301068-0	JOCHER, ROBERT W	Water	50.74	50.74
		Sewer	131.65	131.65
		Total	182.39	182.39
301157-0	MACCARIO, EMIL C III	Water	185.76	185.76
		Sewer	494.19	494.19
		Total	679.95	679.95
301394-0	FORTIER, JAMES/MARIA	Water	85.11	85.11
		Sewer	137.18	137.18
		Total	222.29	222.29
301397-0	BARBOSA, NILMAR O/WEISS, NAYRA P R	Water	232.29	232.29
		Sewer	268.55	268.55
		Total	500.84	500.84
301450-0	SANTANA, DAVID/JOANA	Water	114.34	114.34
		Sewer	222.14	222.14
		Total	336.48	336.48
301470-0	ESCOBAR, RUBEN O/MIRIAM L	Water	100.58	100.58
		Sewer	268.55	268.55
		Total	369.13	369.13
400210-0	LEMBO, SIGISMONDO	Sewer	258.73	258.73
400870-0	ZARBETSKI, PAUL J/ANNE-MARIE	Water	136.28	136.28
		Sewer	268.55	268.55
		Total	404.83	404.83
401410-0	CARUSO, MARK/LISA	Water	1,021.98	1,021.98
		Sewer	640.26	640.26
		Total	1,662.24	1,662.24
401520-0	D ALONZO, THERESA	Water	243.69	243.69
		Sewer	258.73	258.73
		Total	502.42	502.42
401580-0	CONFORTI, SCOTT/VICTORIA	Water	275.12	275.12
		Sewer	416.79	416.79
		Total	691.91	691.91
401600-0	GINGERELLI, WILLIAM R THIRD/CARIANN	Water	50.74	50.74
		Sewer	161.10	161.10
		Total	211.84	211.84
401680-0	WETTENGEL, PAUL/MARY	Water	50.74	50.74
		Sewer	152.13	152.13
		Total	202.87	202.87

Account Id	Owner Name	Service	Principal Bal	Total
401840-0	KRAYNANSKI, CHRISTOPHER & DANIELLE	Water	50.74	50.74
		Sewer	211.39	211.39
		Total	262.13	262.13
401890-0	STEAD, CHRISTOPHER	Water	359.93	359.93
		Sewer	268.55	268.55
		Total	628.48	628.48
402084-0	AKINBAJO, AKINKUNLE/SHOBITAN, F	Water	74.36	74.36
		Sewer	278.38	278.38
		Total	352.74	352.74
402130-0	MARRA, ANTHONY	Water	132.74	132.74
		Sewer	268.55	268.55
		Total	401.29	401.29
402370-0	PIGNATARO, FRANCHINO/CRISTINA	Water	719.59	719.59
		Sewer	273.87	273.87
		Total	993.46	993.46
403010-0	CARSILLO, ANTHONY P/WORTMANN,AMANDA	Water	173.60	173.60
		Sewer	268.55	268.55
		Total	442.15	442.15
403570-0	SCHILARE, MICHAEL & SYLVIA	Water	810.42	810.42
		Sewer	652.64	652.64
		Total	1,463.06	1,463.06
500130-0	TRIFORM INDUSTRIES, INC	Water	125.42	125.42
		Sewer	106.88	106.88
		Total	232.30	232.30
500436-0	QUINTELA, NICHOLAS & LISA	Water	842.34	842.34
		Sewer	664.61	664.61
		Total	1,506.95	1,506.95
500630-0	D'AMICO, PATRICK D. & ENCH, C.R.	Water	181.94	181.94
		Sewer	385.92	385.92
		Total	567.86	567.86
500730-0	ZIZZA, MARIA/MARINO	Water	127.24	127.24
		Sewer	258.73	258.73
		Total	385.97	385.97
500750-0	KELLY, ROXZANA Y	Water	100.58	100.58
		Sewer	258.73	258.73
		Total	359.31	359.31
500990-0	TROISE, JOSEPH J	Water	51.81	51.81
		Sewer	139.35	139.35
		Total	191.16	191.16

Account Id	Owner Name	Service	Principal Bal	Total
501380-0	PRATO, MAX	Water	200.26	200.26
		Sewer	513.11	513.11
		Total	<u>713.37</u>	<u>713.37</u>
501620-0	TRACY, SEAN/FORGIONE, LUCIA	Water	220.57	220.57
		Sewer	402.02	402.02
		Total	<u>622.59</u>	<u>622.59</u>
501630-0	ABDY, GEORGE J JR & KRISTA A	Water	73.99	73.99
		Sewer	228.09	228.09
		Total	<u>302.08</u>	<u>302.08</u>
501927-0	SALVATORIELLO, MICHAEL JR/LAUREN	Water	100.58	100.58
		Sewer	72.13	72.13
		Total	<u>172.71</u>	<u>172.71</u>
501980-0	RINALDI, ROBERT & MC KEON J.F&A.C.	Water	113.55	113.55
		Sewer	248.90	248.90
		Total	<u>362.45</u>	<u>362.45</u>
502118-0	SABEH, ALAN	Water	369.91	369.91
		Sewer	663.99	663.99
		Total	<u>1,033.90</u>	<u>1,033.90</u>
502152-0	BATE, LISA/ROBERT	Water	286.73	286.73
		Sewer	532.59	532.59
		Total	<u>819.32</u>	<u>819.32</u>
502186-0	CUADROS, JOHANN S	Water	250.10	250.10
		Sewer	664.61	664.61
		Total	<u>914.71</u>	<u>914.71</u>
600178-0	LEWIS, CIERRA JENE/BLIZZARD, J S	Water	350.61	350.61
		Sewer	356.61	356.61
		Total	<u>707.22</u>	<u>707.22</u>
600440-0	ORGEL, ANGELA/JUSTIN	Water	250.10	250.10
		Sewer	615.98	615.98
		Total	<u>866.08</u>	<u>866.08</u>
600510-0	VERNOTICA, JOSEPH & JENNIFER	Water	200.26	200.26
		Sewer	493.62	493.62
		Total	<u>693.88</u>	<u>693.88</u>
600588-0	BELFIORE, DONALD & DETULLIO, CLAIRE	Water	626.23	626.23
		Sewer	268.55	268.55
		Total	<u>894.78</u>	<u>894.78</u>
600895-0	SUMMER, BRIAN A/JOYCE	Water	271.88	271.88
		Sewer	640.30	640.30
		Total	<u>912.18</u>	<u>912.18</u>

Account Id	Owner Name	Service	Principal Bal	Total
600910-0	REISER, ERIC P/JENNIFER	Water	220.20	220.20
		Sewer	258.73	258.73
		Total	478.93	478.93
603086-0	CLAYTON, DICKENSON & AUDREY	Water	136.83	136.83
		Sewer	310.90	310.90
		Total	447.73	447.73
603087-0	SOMOGYI, MONIQUE	Water	50.74	50.74
		Sewer	136.98	136.98
		Total	187.72	187.72
700150-0	TEUXEIRA, MARIO IV & JOSETTE	Water	98.74	98.74
		Sewer	132.02	132.02
		Total	230.76	230.76
700240-0	LA VECCHIA, ROBERTO/VITTORIO	Water	444.62	444.62
		Sewer	483.33	483.33
		Total	927.95	927.95
701090-0	LAFFERMAN, CHRISTOPHER/LINDSAY	Water	52.32	52.32
		Sewer	268.55	268.55
		Total	320.87	320.87
701580-0	KEANE,EDWARD J JR &CHERYL M DERITES	Water	89.60	89.60
		Sewer	136.54	136.54
		Total	226.14	226.14
701670-0	JUSKIN, ALEXANDER & NAUMOW,SVETLANA	Water	390.17	390.17
		Sewer	400.57	400.57
		Total	790.74	790.74
701720-0	ALLOCCA, MICHAEL/CAROLLO, SAMANTHA	Water	50.74	50.74
		Sewer	137.24	137.24
		Total	187.98	187.98
702300-0	ESPIRITU, ROBERT	Water	380.51	380.51
		Sewer	664.61	664.61
		Total	1,045.12	1,045.12
702457-0	ROSA, LYNN B	Water	182.22	182.22
		Sewer	258.73	258.73
		Total	440.95	440.95
702490-0	123 RIVER ROAD LLC	Water	50.74	50.74
		Sewer	166.31	166.31
		Total	217.05	217.05
702520-0	BERBERIAN, GREGG T	Water	649.52	649.52
		Sewer	493.62	493.62
		Total	1,143.14	1,143.14

Account Id	Owner Name	Service	Principal Bal	Total
702970-0	JOSEPH, GEORGE & DEEPA	Water	246.71	246.71
		Sewer	280.17	280.17
		Total	526.88	526.88
800350-0	FRENCH, RICHARD/ANDREA	Water	93.99	93.99
		Sewer	144.63	144.63
		Total	238.62	238.62
801050-0	GRIFFIN, MATTHEW/ANTONIETTE	Water	201.60	201.60
		Sewer	268.55	268.55
		Total	470.15	470.15
801090-0	DIAMOND, PHILIP	Water	100.58	100.58
		Sewer	258.73	258.73
		Total	359.31	359.31
801310-0	327 EH LLC	Water	246.72	246.72
		Sewer	165.79	165.79
		Total	412.51	412.51
801960-0	MC DONALD, GEORGE D/FELICIA	Water	169.68	169.68
		Sewer	136.86	136.86
		Total	306.54	306.54
900160-0	GRAWEHR, ELLEN	Water	112.67	112.67
		Sewer	268.55	268.55
		Total	381.22	381.22
900380-0	CONTALDI, ANDREA T	Water	690.27	690.27
		Sewer	508.27	508.27
		Total	1,198.54	1,198.54
900930-0	RAIMO, LOUIS A/DEBORAH	Water	57.09	57.09
		Sewer	136.31	136.31
		Total	193.40	193.40
900950-0	FORGIONE, PASQUALE JOSEPH/PATRICIA	Water	4.71	4.71
		Sewer	220.51	220.51
		Total	225.22	225.22
901050-0	DE ANGELIS, NICHOLAS/KARLA	Water	54.13	54.13
		Sewer	139.74	139.74
		Total	193.87	193.87
901070-0	MERINGER, DOUGLAS/REGINA	Water	101.43	101.43
		Sewer	258.73	258.73
		Total	360.16	360.16
901170-0	HANILY, STEPHEN A & SUSAN	Water	100.58	100.58
		Sewer	258.73	258.73
		Total	359.31	359.31

Account Id	Owner Name	Service	Principal Bal	Total
901390-0	TORKOS, GLENN F/LAUREN M	Water	327.45	327.45
		Sewer	640.30	640.30
		Total	967.75	967.75
901460-0	PARYS, RICHARD A	Water	142.93	142.93
		Sewer	258.73	258.73
		Total	401.66	401.66
902180-0	DONATIELLO, FELICE/DESTINY	Water	74.03	74.03
		Sewer	136.91	136.91
		Total	210.94	210.94
902325-0	AKSELROD, DANIEL/BIANA	Water	95.52	95.52
		Sewer	268.55	268.55
		Total	364.07	364.07
902420-3	EQUITY INVESTMENTS REALTY CORP	Water	125.48	125.48
902430-2	EBURY RE LLC	Water	200.00	200.00
1000032-0	DILLON, JAMES PATRICK/MARISA C	Water	100.58	100.58
		Sewer	278.38	278.38
		Total	378.96	378.96
1000200-0	MC GEE, SHAREEF	Water	126.52	126.52
		Sewer	337.27	337.27
		Total	463.79	463.79
1000360-0	BENDOKAS, JOHN/ALLISON	Water	98.66	98.66
		Sewer	268.55	268.55
		Total	367.21	367.21
1000720-0	MALANGA, CHRISTOPHER	Water	205.67	205.67
		Sewer	526.90	526.90
		Total	732.57	732.57
1000745-0	VIRGINIO, CELESTE ET AL	Water	50.74	50.74
		Sewer	137.69	137.69
		Total	188.43	188.43
1000900-0	LEVINE, JEFFREY	Water	163.24	163.24
		Sewer	386.84	386.84
		Total	550.08	550.08
1000930-0	CHEN, XIANGLI	Sewer	171.49	171.49
1000960-0	CANTOS, MATIAS	Water	88.66	88.66
		Sewer	248.90	248.90
		Total	337.56	337.56
1000963-0	YANNUZZI, CHRISTOPHER R/STEPHANIE A	Water	200.26	200.26
		Sewer	513.11	513.11
		Total	713.37	713.37

Account Id	Owner Name	Service	Principal Bal	Total
1001098-0	PATEL, ASHOK/LEELA	Water	255.35	255.35
		Sewer	658.35	658.35
		Total	<u>913.70</u>	<u>913.70</u>
1001338-0	KLEBANOV, YURI	Water	0.41	0.41
		Sewer	0.82	0.82
		Total	<u>1.23</u>	<u>1.23</u>
1001520-0	NIEDZINSKI, PAUL P/SUSAN C	Water	105.07	105.07
		Sewer	278.80	278.80
		Total	<u>383.87</u>	<u>383.87</u>
1001550-0	BATTE, LAURA/STEVEN	Water	65.03	65.03
		Sewer	133.35	133.35
		Total	<u>198.38</u>	<u>198.38</u>
1001560-0	DOSHI, PRAKASH/PRITI P	Water	75.74	75.74
		Sewer	258.73	258.73
		Total	<u>334.47</u>	<u>334.47</u>
1002060-0	MASTROGIACOMO, ANNE P	Water	200.26	200.26
		Sewer	532.59	532.59
		Total	<u>732.85</u>	<u>732.85</u>
1002350-0	BROWN, DEWITE & CLAUDIA	Water	635.14	635.14
		Sewer	664.61	664.61
		Total	<u>1,299.75</u>	<u>1,299.75</u>
1002370-0	LEBRON, CARLOS/PATRICIA TAVERAS	Water	628.12	628.12
		Sewer	341.21	341.21
		Total	<u>969.33</u>	<u>969.33</u>
1002380-0	MACKINSON, PETER H/TARA	Water	81.15	81.15
		Sewer	258.73	258.73
		Total	<u>339.88</u>	<u>339.88</u>
1100010-0	US GOVERNMENT	Water	235.68	235.68
		Sewer	1,323.31	1,323.31
		Total	<u>1,558.99</u>	<u>1,558.99</u>
1100100-0	287 RIDGEDALE AVENUE LLC	Water	1,583.74	1,583.74
		Sewer	400.72	400.72
		Total	<u>1,984.46</u>	<u>1,984.46</u>
1100150-1	WILLS COURT LLC	Water	407.39	407.39
		Sewer	513.11	513.11
		Total	<u>920.50</u>	<u>920.50</u>
1100310-0	DANIEL, STEVEN	Water	124.70	124.70
		Sewer	64.98	64.98
		Total	<u>189.68</u>	<u>189.68</u>

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1100420-0	LAXA, JOEL	Water	250.10	250.10
		Sewer	664.61	664.61
		Total	914.71	914.71
1100930-0	SCALA, ALFONSE A III	Water	569.79	569.79
		Sewer	268.55	268.55
		Total	838.34	838.34
1100990-0	ZHANG, JIAN & CHEN,JANE	Water	68.72	68.72
		Sewer	127.38	127.38
		Total	196.10	196.10
1101070-0	ASSAAD, FADY/ABDELNOUR, KATRIN	Water	79.45	79.45
		Sewer	268.55	268.55
		Total	348.00	348.00
1101130-0	ATCHISON, ANDREW H/WALSH, JACQUELYN	Water	106.29	106.29
		Sewer	350.46	350.46
		Total	456.75	456.75
1101184-0	KENNEY, THOMAS P. & GAIL M.	Water	98.42	98.42
		Sewer	258.73	258.73
		Total	357.15	357.15
1101241-0	SABO, JOHN/HALL, DAVID/ANN	Water	585.41	585.41
		Sewer	258.73	258.73
		Total	844.14	844.14
1101245-0	PODKANSKI, GRZEGORZ & EVA	Water	121.91	121.91
		Sewer	258.73	258.73
		Total	380.64	380.64
1101248-0	LARENA, PAUL/PAUL ANDREW	Water	256.76	256.76
		Sewer	400.57	400.57
		Total	657.33	657.33
1101250-0	MADDALENA LOUIS J/JOAN	Water	396.70	396.70
		Sewer	373.35	373.35
		Total	770.05	770.05
1101300-0	BECK, BRIAN TODD/MARY	Water	485.22	485.22
		Sewer	269.99	269.99
		Total	755.21	755.21
1101520-0	NAGUIB, EMAD & ELIANE FATTAL	Water	874.50	874.50
		Sewer	688.93	688.93
		Total	1,563.43	1,563.43
1200010-4	AG EHC II EN MULTI STATE 1 LLC	Water	1,053.45	1,053.45
1400446-0	SYGIDA, NATALIE	Water	1,495.29	1,495.29
		Sewer	493.62	493.62
		Total	1,988.91	1,988.91

Account Id	Owner Name	Service	Principal Bal	Total
1400470-0	PROVENZANO, MICHAEL	Water	235.57	235.57
		Sewer	603.23	603.23
		Total	838.80	838.80
1600098-0	SALCFAS,SAVERIO/DELLANNO,DANIELA	Water	34.49	34.49
		Sewer	126.58	126.58
		Total	161.07	161.07
1600100-0	FORTI, JOHN	Water	50.74	50.74
		Sewer	127.00	127.00
		Total	177.74	177.74
1600120-0	RULLIS, MICHELLE	Water	250.10	250.10
		Sewer	591.67	591.67
		Total	841.77	841.77
1600148-0	WOLFF, STEVEN	Water	100.58	100.58
		Sewer	258.73	258.73
		Total	359.31	359.31
1600226-0	LONGO, ANTHONY & MARY	Water	100.58	100.58
		Sewer	248.90	248.90
		Total	349.48	349.48
1600234-0	SHALLER, SHIRLEY, ESTATE OF	Water	137.07	137.07
		Sewer	371.26	371.26
		Total	508.33	508.33
1600242-0	MORAN, LISA K.	Water	250.10	250.10
		Sewer	615.98	615.98
		Total	866.08	866.08
1600310-0	SALICRUP, KAREN	Water	99.14	99.14
		Sewer	258.73	258.73
		Total	357.87	357.87
1600314-0	DE VINCENZO, DIANE	Water	166.93	166.93
		Sewer	411.80	411.80
		Total	578.73	578.73
1600324-0	PREZIOSI, CAROL	Water	50.74	50.74
		Sewer	127.02	127.02
		Total	177.76	177.76
1600336-0	HE, ENGUANG & GAO, YUJING	Water	166.15	166.15
		Sewer	426.05	426.05
		Total	592.20	592.20
1600352-0	LEE, ANDREW	Water	82.29	82.29
		Sewer	248.90	248.90
		Total	331.19	331.19

Account Id	Owner Name	Service	Principal Bal	Total
1600464-0	MESE, HACER	Water	149.02	149.02
		Sewer	258.73	258.73
		Total	407.75	407.75
1600496-0	GARIBIAN, JANNA & ARTHUR	Water	50.74	50.74
		Sewer	136.21	136.21
		Total	186.95	186.95
1600558-0	DE SIMONE, DONNA	Water	56.80	56.80
		Sewer	128.69	128.69
		Total	185.49	185.49
1600584-0	LAVALLE, JOSEPH & YISEL	Water	108.83	108.83
		Sewer	248.90	248.90
		Total	357.73	357.73
1600588-0	KHARONOV, RENATA	Water	250.10	250.10
		Sewer	640.30	640.30
		Total	890.40	890.40
1600654-0	KHAN, HABIBA/LAYTON, DIBA	Water	50.74	50.74
		Sewer	195.94	195.94
		Total	246.68	246.68
2000013-0	DE MAIO, SAMUEL A/SUSANNA	Water	82.58	82.58
		Sewer	138.97	138.97
		Total	221.55	221.55
2000017-0	YACOB, STEVE ADEL/MARYANN WASFY	Water	653.78	653.78
		Sewer	268.55	268.55
		Total	922.33	922.33
2000019-0	SCROBANOVICH, MICHAEL/RADA	Water	326.95	326.95
		Sewer	270.47	270.47
		Total	597.42	597.42
10000173-0	DE BONIS, LEONARD/DONNA	Water	50.74	50.74
		Sewer	133.29	133.29
		Total	184.03	184.03
10000176-0	MELILLO, VANCE/GRIZEL/ET ALS	Sewer	640.17	640.17
10000349-0	TROMBECKY, STEVEN & CARMEN	Sewer	277.63	277.63
10000494-0	YANNUZZI, CARMEN THIRD	Water	87.61	87.61
		Sewer	146.62	146.62
		Total	234.23	234.23
10000736-0	DAWLI, ABOUD	Sewer	503.37	503.37
10000871-0	POLK, ANDREW H/DIANA S	Water	80.39	80.39
		Sewer	268.55	268.55
		Total	348.94	348.94

Account Id	Owner Name	Service	Principal Bal	Total
10000894-0	YOUSEFF, NADINE	Water	210.38	210.38
		Sewer	532.59	532.59
		Total	742.97	742.97
10000918-0	URZUA, GUIDO/JESSICA	Water	163.64	163.64
		Sewer	268.55	268.55
		Total	432.19	432.19
10000943-0	WASHINGTON, PAUL&BOWEN, MARSHA	Water	225.42	225.42
		Sewer	400.57	400.57
		Total	625.99	625.99
10000952-0	RUCCIO, FRANK/MICHELLE	Water	600.27	600.27
		Sewer	532.85	532.85
		Total	1,133.12	1,133.12
10000965-0	BOVE, MICHELE	Water	1,525.82	1,525.82
		Sewer	278.38	278.38
		Total	1,804.20	1,804.20
12949279-2	AGREE CENTRAL LLC	Water	450.40	450.40
12949328-0	2 NORTH RIDGE CIRCLE LLC	Water	215.80	215.80
		Sewer	248.90	248.90
		Total	464.70	464.70
12949388-0	SLATE ONO-NC/NON-WA PROPERTY OWNER	Water	100.58	100.58
		Sewer	258.73	258.73
		Total	359.31	359.31
12949401-0	US HOME LLC	Water	147.80	147.80
		Sewer	258.73	258.73
		Total	406.53	406.53
12949402-0	US HOME LLC	Sewer	132.59	132.59
12949415-0	US HOME LLC	Water	75.74	75.74
		Sewer	132.83	132.83
		Total	208.57	208.57
12949417-0	ZHENG, ANPING & YABIN WEI	Water	150.58	150.58
		Sewer	129.39	129.39
		Total	279.97	279.97
12949418-0	US HOME LLC	Water	75.74	75.74
		Sewer	132.83	132.83
		Total	208.57	208.57
12949419-0	AMEO, FRANK/EDDA	Water	150.58	150.58
		Sewer	258.73	258.73
		Total	409.31	409.31

Account Id	Owner Name	Service	Principal Bal	Total
12949420-0	GILL,AYUSHI MATHUR/HARTEJ S	Water	75.74	75.74
		Sewer	181.22	181.22
		Total	256.96	256.96
12949421-0	HABIB, MEHNAZ/RAJNAGAR, RIYAZ	Water	150.58	150.58
		Sewer	258.73	258.73
		Total	409.31	409.31

Type	Accounts	Principal Bal
Service		
COM	6	
Water		858.00
Sewer		2,164.33
Total		3,022.33
HYD	1	
Water		1,053.45
RES	166	
Water		35,829.95
Sewer		51,761.58
Total		87,591.53
SPR	2	
Water		650.40
All	175	
Water		38,391.80
Sewer		53,925.91
Total		92,317.71

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