

Range: First to Last
Year: 2025 to 2025
Period: 1 to 3
Date: 01/01/25 to 09/24/25
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 09/24/25
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: 09/24/25
Status: Active As Of: 09/24/25
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: 09/24/25
Include Service Type: Water: N Sewer: Y PILOTS: N Disposal: Y

Account Id	Owner Name	Service	Principal Bal	Total
2-0	JULIEN, BRIAN E & DEBRA	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
3-0	ONYSHCZAK, JEREMY & KESER ONYSHCZAK	Sewer	944.00	944.00
		Disposal	50.00	50.00
		Total	994.00	994.00
7-0	LICCIARDELLO, WINFIELD	Sewer	2.29	2.29
		Disposal	0.16	0.16
		Total	2.45	2.45
11-0	MITCHELL, RICHARD & FOWLER, KAREN	Sewer	204.48	204.48
		Disposal	14.02	14.02
		Total	218.50	218.50
12-0	SHEEHAN, DIANNA M	Sewer	3.48	3.48
		Disposal	0.21	0.21
		Total	3.69	3.69
22-0	FORTE, CAROL A	Sewer	1.50	1.50
		Disposal	0.10	0.10
		Total	1.60	1.60
24-0	HIGGINS, KATHLEEN	Sewer	175.32	175.32
		Disposal	5.93	5.93
		Total	181.25	181.25
32-0	THOMAS, NEVIN OLANIO & PAULA	Sewer	2,582.56	2,582.56
		Disposal	86.20	86.20
		Total	2,668.76	2,668.76
37-0	ELY, BRIANNE R	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
41-0	GOKDEMIR, ADNAN	Sewer	523.00	523.00
		Disposal	37.50	37.50
		Total	560.50	560.50

Account Id	Owner Name	Service	Principal Bal	Total
43-0	JULIA, FRANCIS J & KAREN A	Sewer	530.74	530.74
		Disposal	22.98	22.98
		Total	553.72	553.72
47-0	GANDERTON, ARTHUR III & THERESA	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
48-0	PALANDRO, LAUREN	Sewer	732.34	732.34
		Disposal	50.07	50.07
		Total	782.41	782.41
49-0	D'AMICO, ALBERT & DONNA A	Sewer	1,888.63	1,888.63
		Disposal	85.88	85.88
		Total	1,974.51	1,974.51
50-0	ARBUSHITES, HEATHER M	Sewer	259.06	259.06
51-0	HUGHES, CHELSEA ELIZABETH & SLOAN,	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
52-0	SLOAN, AMANDA J	Sewer	676.12	676.12
		Disposal	36.87	36.87
		Total	712.99	712.99
58-0	MONTANARO, STEVEN	Sewer	767.75	767.75
		Disposal	49.50	49.50
		Total	817.25	817.25
59-0	COCCIOLONE, ANTHONY	Sewer	1,189.71	1,189.71
60-0	CHARLTON, TRACEY A	Sewer	0.02	0.02
66-0	FARRELL, CHRISTOPHER & GARBARINO, M	Sewer	591.99	591.99
		Disposal	37.31	37.31
		Total	629.30	629.30
69-0	KEEGAN, SEAN M & RACHEL L	Sewer	993.00	993.00
		Disposal	37.50	37.50
		Total	1,030.50	1,030.50
72-0	GRIFFITH, GARY & PATRICIA	Sewer	296.67	296.67
		Disposal	20.35	20.35
		Total	317.02	317.02
73-0	CONTRERAS, EDIER JULIAN CARDONA	Sewer	207.00	207.00
		Disposal	12.48	12.48
		Total	219.48	219.48
78-0	CASEY, KAREN	Disposal	12.50	12.50

Account Id	Owner Name	Service	Principal Bal	Total
84-0	DENSTEN, PATRICIA J	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
85-0	JAROSZ, RYAN P	Sewer	707.62	707.62
		Disposal	36.54	36.54
		Total	744.16	744.16
91-0	SEAVER, KAREN & PAUL SR & PAUL M	Sewer	1,383.00	1,383.00
		Disposal	75.00	75.00
		Total	1,458.00	1,458.00
92-0	HERNANDEZ, JOSEPH & MELISSA C	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
98-0	SMILEY, RICHARD & MARYANN	Sewer	1,189.88	1,189.88
		Disposal	86.19	86.19
		Total	1,276.07	1,276.07
102-0	SQUILLACIOTI, GINA	Sewer	0.11	0.11
		Disposal	0.01	0.01
		Total	0.12	0.12
104-0	MOYER, JOSEPH L	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
106-0	RIVERA, WENDY FIGUEROA & SMITH, JOH	Sewer	955.25	955.25
		Disposal	62.50	62.50
		Total	1,017.75	1,017.75
109-0	DIBARTOLOMEIO, ANITA & W MICHAEL	Sewer	2,150.00	2,150.00
		Disposal	86.20	86.20
		Total	2,236.20	2,236.20
113-0	BUTLER, JOHN & LINDSAY	Sewer	685.25	685.25
		Disposal	37.50	37.50
		Total	722.75	722.75
114-0	CHARLTON, MARGARET C	Sewer	428.30	428.30
		Disposal	25.00	25.00
		Total	453.30	453.30
115-0	BENNETT, MARK	Sewer	1,137.62	1,137.62
		Disposal	86.01	86.01
		Total	1,223.63	1,223.63
116-0	WEEKS, FAWN L & MARCELLUS D	Sewer	667.00	667.00
		Disposal	25.00	25.00
		Total	692.00	692.00

Account Id	Owner Name	Service	Principal Bal	Total
117-0	PINEDA, RAMON A & SARAH	Sewer	545.36	545.36
		Disposal	27.30	27.30
		Total	572.66	572.66
118-0	VERHOEVEN, RENEE	Sewer	681.50	681.50
		Disposal	50.00	50.00
		Total	731.50	731.50
122-0	MCMANUS, ETHAN J & RACHEL E	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
126-0	PAONESSA, NIKKI	Sewer	520.74	520.74
		Disposal	37.32	37.32
		Total	558.06	558.06
128-0	SCOTT, RANDI	Sewer	724.50	724.50
		Disposal	37.50	37.50
		Total	762.00	762.00
129-0	NAVAS- SANDOVAL, OSMAN E & PARISI,	Sewer	333.33	333.33
		Disposal	12.49	12.49
		Total	345.82	345.82
130-0	FIGORETTI, MICHAEL J	Sewer	523.00	523.00
		Disposal	37.50	37.50
		Total	560.50	560.50
131-0	CHURCH, PAMELA J & WALSH, MICHAEL R	Sewer	1,821.61	1,821.61
		Disposal	75.00	75.00
		Total	1,896.61	1,896.61
133-0	GRIFFEY, JEFFREY & DAWN	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
136-0	SPIKER, WALTER JR	Sewer	3.06	3.06
138-0	HINES, DARLENE	Sewer	181.63	181.63
		Disposal	12.46	12.46
		Total	194.09	194.09
139-0	LAMBERTSON, ELISE	Sewer	1,129.23	1,129.23
		Disposal	85.35	85.35
		Total	1,214.58	1,214.58
140-0	DOUGHERTY, THOMAS A	Sewer	667.00	667.00
		Disposal	25.00	25.00
		Total	692.00	692.00
141-0	PARK, KAREN	Sewer	889.39	889.39
		Disposal	37.50	37.50
		Total	926.89	926.89

Account Id	Owner Name	Service	Principal Bal	Total
143-0	COTELLESE, BRANDEN R & GABRIELA ALE	Sewer	1,656.75	1,656.75
		Disposal	62.50	62.50
		Total	1,719.25	1,719.25
147-0	HAWTHORNE, DANA	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
148-0	DRINKHOUSE, JOSEPH R JR	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
149-0	WEISS, KATHLEEN	Sewer	51.74	51.74
150-0	STORMS, ANGELA L & GREGORY S	Sewer	414.50	414.50
		Disposal	25.00	25.00
		Total	439.50	439.50
153-0	GREEN, JAMES R & MICHELLE C	Sewer	288.21	288.21
		Disposal	12.48	12.48
		Total	300.69	300.69
157-0	DUNSMORE, KEVIN & DEMBICK, DANIELLE	Sewer	1,374.03	1,374.03
		Disposal	49.67	49.67
		Total	1,423.70	1,423.70
158-0	UHL, WILLIAM & LISA	Sewer	1,288.31	1,288.31
		Disposal	75.00	75.00
		Total	1,363.31	1,363.31
162-0	MIS, AHMED	Sewer	414.50	414.50
		Disposal	24.06	24.06
		Total	438.56	438.56
167-0	MCNEMAR, JESSE	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
168-0	MURPHY, DENISE	Sewer	132.09	132.09
		Disposal	9.06	9.06
		Total	141.15	141.15
173-0	FREEMAN, SARA MARY	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
180-0	GRAY, CHRISTINA & JOE B	Sewer	880.79	880.79
187-0	JOHNSON, ERVIN L JR	Sewer	1,008.75	1,008.75
189-0	KONAWEL, DEBORAH A	Sewer	333.50	333.50
195-0	SINDONI, JOSEPH M & STACY A	Sewer	1,114.36	1,114.36

Account Id	Owner Name	Service	Principal Bal	Total
198-0	RIVEL, KRISTIN & SARAH	Sewer	372.57	372.57
200-0	HAVILAND, ELIZABETH	Sewer	369.00	369.00
207-0	MAINART, ERIKA M & LEONARD CHARLES	Sewer	992.48	992.48
		Disposal	37.48	37.48
		Total	1,029.96	1,029.96
208-0	JUSTICE, JODIE A & MERCOGLIANO, PAT	Sewer	252.50	252.50
211-0	MACADAMS, BRITTANY C & PATRICK S	Sewer	333.50	333.50
213-0	HYMER, LEIGHANN & SELL, STEVEN C	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
214-0	SPARACINO, PETER & REBECCA	Sewer	207.25	207.25
215-0	COVIELLO, MICHAEL	Sewer	252.50	252.50
216-0	DIAZ, BENJAMIN & KELLY	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
221-0	GUSSEN, GABRIELLA M & SCHARLE, MICH	Sewer	1,281.49	1,281.49
225-0	SPURKA, ROBERT M & KATHLEEN M	Sewer	82.95	82.95
		Disposal	2.80	2.80
		Total	85.75	85.75
230-0	19 HIGH MEADOWS DR CO	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25
233-0	SABEC, BRIAN & JAMIE	Sewer	351.50	351.50
		Disposal	12.50	12.50
		Total	364.00	364.00
238-0	SALMON, NEIL D & ERICA	Sewer	289.42	289.42
239-0	DOLAN, ANDREW J & KIRSTEN K	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
240-0	GRIFFITH, ROBERT L	Sewer	504.75	504.75
		Disposal	18.92	18.92
		Total	523.67	523.67
241-0	BOLAND, BRANDON BRETT & MICHELLE	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25

Account Id	Owner Name	Service	Principal Bal	Total
244-0	WHIPKEY, MEGHAN O & PATRICK	Sewer	245.43	245.43
		Disposal	12.15	12.15
		Total	257.58	257.58
245-0	REITER, TERENCE P & LINDA MONEY	Sewer	333.50	333.50
	PENN	Disposal	12.50	12.50
		Total	346.00	346.00
252-0	DRISCOLL, SCOTT	Sewer	950.13	950.13
253-0	WOREK, ANDREW K & DEBORAH J	Sewer	346.45	346.45
254-0	ANDERSON, ROBERT W & CONNIE L	Sewer	1,235.36	1,235.36
		Disposal	62.46	62.46
		Total	1,297.82	1,297.82
259-0	NEW JERSEY AMERICAN WATER CO INC	Sewer	359.64	359.64
270-0	EASTLACK, WILLIAM E & CATHERINE H	Sewer	378.00	378.00
275-0	BOYKINS, SARAH	Sewer	756.00	756.00
278-0	ROSZKO, BERNARD & ESTELLE	Sewer	189.00	189.00
284-0	BLAND, JOHN D & LISA	Sewer	296.62	296.62
292-0	EASTLACK, MICHAEL A & VALARIE A	Sewer	189.00	189.00
293-0	KING, JAMIE M & JASON M	Disposal	12.50	12.50
295-0	ONO, ELIZABETH & JOEL	Sewer	189.00	189.00
297-0	MORALES, KENNETH	Sewer	4.04	4.04
308-0	CLEMENTI, JOHN P & LORRAINE E	Sewer	1,192.68	1,192.68
312-0	FUREY, TIMOTHY S & HOLLY A	Sewer	333.50	333.50
317-0	TROUT, DONALD & LINDA	Sewer	252.50	252.50
319-0	LLOYD, APRIL M & TIMOTHY J	Sewer	778.44	778.44
326-0	GILL, MICHELLE L & RYAN J	Sewer	182.25	182.25
335-0	GERMSCHIED, GREGORY F & HETHERINGTO	Sewer	288.86	288.86
336-0	CRESPO, JOSE	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
337-0	MARTIN, GREGG R	Sewer	182.25	182.25
338-0	YURGIN, GEORGE & MELISSA	Sewer	378.75	378.75

Account Id	Owner Name	Service	Principal Bal	Total
341-0	MONZO, STEPHANIE A	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
344-0	GISH, ROGER L & MICHELLE K	Sewer	238.69	238.69
345-0	SHETH, NILESH S & SHITAL N	Sewer	4.49	4.49
345-1	SHETH, NILESH S & SHITAL N	Sewer	6.25	6.25
353-0	ROCHE, JOSEPH & PATRICIA	Sewer	12.05	12.05
		Disposal	0.45	0.45
		Total	12.50	12.50
364-0	SHUPIK, JESSICA L & SWENSON, DEREK	Sewer	169.50	169.50
367-0	AMADORO, JOSEPH J & MELANIE J	Disposal	12.50	12.50
368-0	BUROW, MOLLY BETH & STRAUB, KRISTY	Sewer	1,917.50	1,917.50
		Disposal	75.00	75.00
		Total	1,992.50	1,992.50
375-0	ROBITZSKI, LORRAINE A	Sewer	11.70	11.70
		Disposal	0.80	0.80
		Total	12.50	12.50
376-0	GALLAGHER, EDWARD M & LAURA R	Sewer	8.90	8.90
		Disposal	0.61	0.61
		Total	9.51	9.51
379-0	FLETCHER, JOANNA M & SUSAN D	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25
381-0	GIANNINI, DAVID A & OLSSON, JESSICA	Sewer	252.79	252.79
		Disposal	12.51	12.51
		Total	265.30	265.30
382-0	KING, JUSTIN & LINDSAY A	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
391-0	MOHACSI, ELIZABETH & STEFFEN, FRANC	Sewer	593.87	593.87
393-0	SHACKIL, ANTHONY & SILPAGAR, AYSEGU	Sewer	505.00	505.00
		Disposal	24.81	24.81
		Total	529.81	529.81
394-0	SEAVER, CHRISTINE & CHRISTOPHER	Sewer	724.50	724.50
		Disposal	37.50	37.50
		Total	762.00	762.00

Account Id	Owner Name	Service	Principal Bal	Total
395-0	MONROE, CONNOR J & SETTE, AMANDA R	Sewer	364.50	364.50
		Disposal	23.25	23.25
		Total	387.75	387.75
396-0	WEATHERS, PAUL W & MARGARET P	Sewer	586.11	586.11
		Disposal	25.33	25.33
		Total	611.44	611.44
397-0	VANORE, DANIELLE & JOHN R	Sewer	573.43	573.43
		Disposal	37.53	37.53
		Total	610.96	610.96
403-0	DARE, SCOTT & BETH	Disposal	12.50	12.50
405-0	WARD, GRETCHEN E & KRISTIAN E	Sewer	526.27	526.27
		Disposal	19.73	19.73
		Total	546.00	546.00
406-0	GEAMAN, LEE H TRUSTEE	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
408-0	SIMMERS, DONNA	Sewer	377.05	377.05
		Disposal	12.44	12.44
		Total	389.49	389.49
409-0	WILLIAMS, KIM	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
412-0	KAUFTHEIL, GARY & RUTH & ETALS	Sewer	0.01	0.01
416-0	MARTINEZ, STEPHEN & ANA	Sewer	5.65	5.65
		Disposal	0.21	0.21
		Total	5.86	5.86
417-0	PRIGGEMEIER, STEPHEN & BARBARA	Sewer	3.17	3.17
424-0	FREDERICKSDORF, CHARLES & KRISTINE	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
425-0	MCCULLEN, EDWARD H	Sewer	577.50	577.50
		Disposal	25.00	25.00
		Total	602.50	602.50
426-0	COOK, MORGAN & VANARTSDALEN, ZACHAR	Sewer	631.74	631.74
		Disposal	37.37	37.37
		Total	669.11	669.11
428-0	VILARY, ALICIA M & MATTHEW	Sewer	739.50	739.50
		Disposal	25.00	25.00
		Total	764.50	764.50

Account Id	Owner Name	Service	Principal Bal	Total
430-0	BEHR, CHRISTOPHER J & MCNAIR, CHRI	Sewer	144.00	144.00
433-0	FERRI, KRISTIN & TROY	Sewer	0.01	0.01
441-0	WILECZEK, MARK A & CAROLANN	Disposal	25.00	25.00
442-0	VAG, MICHAEL J & BARBARA L	Sewer	0.23	0.23
		Disposal	0.01	0.01
		Total	0.24	0.24
443-0	FELDER, LANCE & JACKSON, ARLENA	Sewer	493.50	493.50
		Disposal	16.29	16.29
		Total	509.79	509.79
444-0	LENZ, CHRISTOPHER D & MARIA	Sewer	365.70	365.70
		Disposal	25.10	25.10
		Total	390.80	390.80
445-0	DVORAK, DANIEL J & ALYSE M	Sewer	193.16	193.16
450-0	GETLER, JOHN W III & LORI A	Sewer	577.50	577.50
		Disposal	25.00	25.00
		Total	602.50	602.50
451-0	PHILLIPS, LINDSAY & THOMAS KAY	Sewer	704.50	704.50
		Disposal	37.50	37.50
		Total	742.00	742.00
455-0	ORE, CODY J & RIGGINS, DANIELLE N	Sewer	414.50	414.50
		Disposal	25.00	25.00
		Total	439.50	439.50
473-0	VENUTO, CHELSEY & JOSEPH	Sewer	2.15	2.15
		Disposal	0.09	0.09
		Total	2.24	2.24
474-0	PALMIERI, JEROME & DANIELA T	Sewer	1,061.00	1,061.00
		Disposal	37.50	37.50
		Total	1,098.50	1,098.50
476-0	FLYNN, JOHN & MARIE E	Sewer	7.59	7.59
		Disposal	0.28	0.28
		Total	7.87	7.87
481-0	HUHN, ANDREA & TIMOTHY	Sewer	0.01	0.01
482-0	ALVI, JAMAL A	Sewer	245.42	245.42
487-0	WAKELEY, MATTHEW A & SUSAN	Sewer	2.76	2.76
		Disposal	0.09	0.09
		Total	2.85	2.85

Account Id	Owner Name	Service	Principal Bal	Total
489-0	BARON, MICHELLE A & ZACHARY H	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
491-0	WEISS, ALLISON	Sewer	2.66	2.66
		Disposal	0.12	0.12
		Total	2.78	2.78
493-0	BROWN, MICHAEL & CINDY	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
494-0	KALBACH, DOUGLAS A & NICOLE T	Sewer	0.51	0.51
		Disposal	0.02	0.02
		Total	0.53	0.53
495-0	MATHIESEN, RUDIGER M	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
497-0	114 CIDER PRESS DR CO	Sewer	590.02	590.02
		Disposal	37.17	37.17
		Total	627.19	627.19
503-0	BROWN, DANIELLE & GREEN, MICHAEL	Sewer	351.50	351.50
		Disposal	12.50	12.50
		Total	364.00	364.00
507-0	JONES, ERICH & LAUREN	Sewer	505.00	505.00
		Disposal	24.97	24.97
		Total	529.97	529.97
514-0	CAMERON, MATTHEW THOMAS & MICHELLE	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
519-0	SHEALEY, MONIKA W	Sewer	544.11	544.11
		Disposal	37.46	37.46
		Total	581.57	581.57
520-0	CONTE, JEAN	Sewer	288.75	288.75
521-0	MARTIN, SHERRI L	Sewer	703.00	703.00
		NSF	20.00	20.00
		Sewer-Total	723.00	723.00
		Disposal	25.00	25.00
		Total	748.00	748.00
522-0	BRADBURY, DONALD L JR & SHELLY A	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75

Account Id	Owner Name	Service	Principal Bal	Total
523-0	GILCREST, CORNELL W & CHRISTY A	Sewer	2,207.98	2,207.98
		Disposal	85.62	85.62
		Total	2,293.60	2,293.60
527-0	GANSERT, ALAN & JANICE	Sewer	2.10	2.10
		Disposal	0.13	0.13
		Total	2.23	2.23
531-0	DRUCKER, SCOTT & RYAN	Sewer	505.00	505.00
		Disposal	25.00	25.00
		Total	530.00	530.00
538-0	MCKEAGE, MICHAEL & WILLS, NATALIE	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
541-0	WALKER, HAROLD III	Sewer	11.48	11.48
542-0	HOGAN, JANET	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
556-0	GILLETTE, SHAAKIRA & WELLS, DWAYNE	Sewer	244.03	244.03
		Disposal	12.08	12.08
		Total	256.11	256.11
558-0	HART, ANDREW & DANIELLE	Sewer	1,079.00	1,079.00
561-0	RICHARDSON, KENNETH C & IRIS	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
565-0	GANNONE, JAMES P,JR & KAREN N	Sewer	667.00	667.00
		Disposal	21.90	21.90
		Total	688.90	688.90
568-0	MATTHEWS, CATHERINE & EDWARD & MULL	Sewer	2.70	2.70
		Disposal	0.09	0.09
		Total	2.79	2.79
574-0	MEASE, BERNADETTE & DARRYL D JR	Sewer	2,120.83	2,120.83
		Disposal	86.15	86.15
		Total	2,206.98	2,206.98
575-0	TRINITY UNITED METHODIST CHURCH	Sewer	0.40	0.40
576-0	KURTZ, KAITLIN M & NESTOR G	Sewer	246.04	246.04
		Disposal	8.75	8.75
		Total	254.79	254.79
581-0	OKEEFE, PATRICK G & YARMARK, AIMEE	Sewer	822.00	822.00
		Disposal	50.00	50.00
		Total	872.00	872.00

Account Id	Owner Name	Service	Principal Bal	Total
582-0	MESSINA, VICTORIA	Sewer	288.75	288.75
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	301.25	301.25
585-0	LYNCH, ALEXA & MICHAEL L	Sewer	207.25	207.25
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	219.75	219.75
590-0	MARTINO, JASON M & KELLY N	Sewer	0.85	0.85
		Disposal	<u>0.04</u>	<u>0.04</u>
		Total	0.89	0.89
591-0	LISS, CHARLES L & JEANNE M	Sewer	1.31	1.31
		Disposal	<u>0.05</u>	<u>0.05</u>
		Total	1.36	1.36
592-0	BROWN, KRISTINA & MATTHEW	Sewer	1,174.37	1,174.37
		Disposal	<u>63.12</u>	<u>63.12</u>
		Total	1,237.49	1,237.49
594-0	AUGELLO, ASHLEIGH B & HOGAN, JAMES	Sewer	736.17	736.17
		Disposal	<u>37.51</u>	<u>37.51</u>
		Total	773.68	773.68
595-0	FELDMAN, MICHAEL & LESLIE	Sewer	333.50	333.50
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	346.00	346.00
596-0	SOKORAI, DAVID C & KIMBERLY J	Sewer	333.50	333.50
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	346.00	346.00
598-0	MIGNANO, DOMINIC	Sewer	414.50	414.50
		Disposal	<u>25.00</u>	<u>25.00</u>
		Total	439.50	439.50
607-0	STUBITS, SIGNE SOLEM-	Sewer	378.75	378.75
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	391.25	391.25
610-0	RYBALTOWSKI, BRIAN J & LAUREN	Sewer	207.25	207.25
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	219.75	219.75
612-0	TORRES, CARLOS	Sewer	252.50	252.50
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	265.00	265.00
615-0	DAMIRI, JOSEPH & MARY	Sewer	252.51	252.51
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	265.01	265.01

Account Id	Owner Name	Service	Principal Bal	Total
618-0	HUNTER, JULIE & SHUFORD, DWAYNE	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
629-0	MEENAN, JOHN & RACHEL D	Sewer	252.50	252.50
630-0	HILDEBRAND, RACHEL D & PARKS, BRENT	Sewer	667.00	667.00
		Disposal	25.00	25.00
		Total	692.00	692.00
635-0	KAUFMAN, LEYLA & ROBERT	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25
637-0	KRAUSE, HARALD R & JENIFER A	Sewer	415.98	415.98
		Disposal	25.10	25.10
		Total	441.08	441.08
639-0	TRINITY UNITED METHODIST CHURCH	Sewer	0.70	0.70
645-0	STETSON, RICHARD & NANCY	Sewer	12.11	12.11
		Disposal	0.41	0.41
		Total	12.52	12.52
646-0	SARKIS, EDMOND	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
647-0	MASSIMINI, DEAN J JR	Sewer	0.01	0.01
653-0	WAMPLER, MARK D & REGINA M	Sewer	200.71	200.71
		Disposal	12.11	12.11
		Total	212.82	212.82
654-0	YATES, DWAYNE & ANNA MARIA	Sewer	2,365.57	2,365.57
		Disposal	86.09	86.09
		Total	2,451.66	2,451.66
657-0	ARANGO, ANDRES F GUTIERRE & GUTIERR	Sewer	363.44	363.44
		Disposal	24.93	24.93
		Total	388.37	388.37
659-0	BRIERLY, CHRISTOPHER & JOANNE	Sewer	252.62	252.62
		Disposal	12.51	12.51
		Total	265.13	265.13
663-0	HUBBARD, DAVID C & SUSAN M	Sewer	987.03	987.03
		Disposal	36.61	36.61
		Total	1,023.64	1,023.64
668-0	CHAPPELL, WILLIAM R JR & TRACI A	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25

Account Id	Owner Name	Service	Principal Bal	Total
669-0	MACKENZIE, BRIAN P & THERESA KANE-	Sewer	955.29	955.29
		Disposal	62.50	62.50
		Total	<u>1,017.79</u>	<u>1,017.79</u>
671-0	D28 SERVICES LLC	Sewer	255.24	255.24
672-0	RAYBOLD, WILLIAM & FLOSSIE	Sewer	0.13	0.13
677-0	MULLA REALTY LLC C/O CARLYLE MGMT	Sewer	9.11	9.11
677-3	MULLA REALTY LLC C/O CARLYLE MGMT	Sewer	270.50	270.50
677-9	MULLA REALTY LLC C/O CARLYLE MGMT	Sewer	969.25	969.25
677-12	MULLA REALTY LLC C/O CARLYLE MGMT	Sewer	270.52	270.52
679-0	QUIGLEY, KAREN L	Sewer	2.26	2.26
682-0	HILL, BLAIR A & BRADEN	Sewer	505.00	505.00
690-0	PALILLERO, AMADOR VENTURA & VENTURA	Sewer	550.32	550.32
691-0	SHIVERS, JILLIAN K & STEPHEN	Sewer	2.42	2.42
693-0	MITCHELL, DAVID J & SHARON M	Sewer	23.65	23.65
694-0	MARTIN, JUSTIN & STEPHANIE	Sewer	633.79	633.79
696-0	VARGO, VERONICA D	Sewer	757.50	757.50
700-0	AVALLONE, JOSEPH N & MARGARET A	Sewer	45.22	45.22
706-0	WARKER, JACQUELINE M & KYLE R	Sewer	207.25	207.25
707-0	MURPHY, TIMOTHY JR & SANDRA	Sewer	252.94	252.94
709-0	SASTIC, TIMOTHY J & MEREDITH L	Sewer	351.50	351.50
723-0	WAGNER, BRIAN SCOTT & CHRISTINA	Sewer	333.50	333.50
730-0	LYNN, JOHN T & KATHRYN A	Sewer	207.25	207.25
731-0	ROSE, GEORGE & RIAN	Sewer	821.88	821.88
732-0	ALFORD, SEAN D & WYNNE, THOMAS J	Sewer	1,625.49	1,625.49
734-0	RIECK, JEANINE M & ROBERT P JR	Sewer	288.75	288.75
735-0	FLEMM, SANDRA	Sewer	252.50	252.50
736-0	TINSLEY, GREGORY B & CORENDIA	Sewer	380.27	380.27
737-0	HERRMANN, ROBERTA M	Sewer	544.75	544.75

Account Id	Owner Name	Service	Principal Bal	Total
740-0	VITTESE, CRISTINA M	Sewer	505.00	505.00
754-0	JANOSKO, JANE C	Sewer	182.54	182.54
755-0	DUFFIELD, GEORGE E	Sewer	319.96	319.96
759-0	WELSH, WILLIAM H JR	Sewer	0.90	0.90
		Disposal	0.05	0.05
		Total	0.95	0.95
761-0	WALTER, ANDREW	Sewer	518.55	518.55
		Disposal	37.15	37.15
		Total	555.70	555.70
763-0	HALL, MICHAEL D & LEE, ANGELA K	Sewer	1,661.15	1,661.15
		Disposal	86.15	86.15
		Total	1,747.30	1,747.30
765-0	WHITELEY, MATTHEW J & MICHELLE	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
769-0	KEALEY, ANNA MARIE	Sewer	1,047.42	1,047.42
771-0	SOUFLIS, SOPHIE	Sewer	351.50	351.50
772-0	LLOYD, DAVID W	Sewer	825.50	825.50
773-0	WIDRICK, BARRY & JESSICA M	Sewer	1,958.00	1,958.00
		Disposal	86.20	86.20
		Total	2,044.20	2,044.20
778-0	MAHLER, BROOKE	Sewer	775.00	775.00
785-0	BONGIOVANNI, DANIELLE C & HARUCH, C	Sewer	730.12	730.12
		Disposal	49.89	49.89
		Total	780.01	780.01
789-0	CICCHINI, AMANDA & CHRISTOPHER	Sewer	544.75	544.75
		Disposal	37.50	37.50
		Total	582.25	582.25
791-0	AWAN, BILAL	Sewer	13.34	13.34
		Disposal	0.66	0.66
		Total	14.00	14.00
794-0	OLASANOYE, INUMIDUN & OLAOLUWA	Sewer	1,880.69	1,880.69
		Disposal	75.00	75.00
		Total	1,955.69	1,955.69
798-0	RUTHNER, ENIO JR & JENNIFER	Sewer	288.75	288.75
806-0	BROWN, PAUL W & LORETTA M	Sewer	46.52	46.52

Account Id	Owner Name	Service	Principal Bal	Total
807-0	MCCAULEY, DEBBIE LYNN	Sewer	339.27	339.27
809-0	MOORE, MICHAEL & BARBARA	Sewer	207.25	207.25
813-0	FITZGERALD, DAVID A JR & MOORE, SUZ	Sewer	802.88	802.88
820-0	SMARGISSO, NANCY L	Sewer	252.50	252.50
822-0	ROMANDO, HEATHER L & SLAVEN, DAVID G	Sewer	335.87	335.87
828-0	BAYLISS, BREANNA & BRIAN	Sewer	414.50	414.50
		Disposal	25.00	25.00
		Total	439.50	439.50
835-0	FALABELLA, JENNIFER C & TAYLOR, JOS	Sewer	288.75	288.75
837-0	GIUMARELLO, GINO C & JUNE P	Sewer	842.76	842.76
843-0	WEICHMANN, KAITLYN N	Sewer	797.00	797.00
		Disposal	37.50	37.50
		Total	834.50	834.50
845-0	ESCHEMAN, MEGHAN	Sewer	1.98	1.98
		Disposal	0.14	0.14
		Total	2.12	2.12
846-0	SWEENEY, MARY	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
848-0	COSTANZO, ANTHONY & ERICA	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
853-0	GROPPENBACHER, JANET & MARVIL, PATR	Sewer	207.25	207.25
855-0	MANZO, DONNA	Sewer	1,030.14	1,030.14
857-0	GLATFELTER, SUSAN & WILSON, LAURA	Sewer	182.25	182.25
864-0	FERTIG, ROBERT C & DENISE I	Sewer	1,263.93	1,263.93
867-0	OFCHINICK PROPERTIES LLC	Sewer	452.75	452.75
873-0	AILES, DANA	Sewer	542.03	542.03
877-0	95-97 MAIN STREET LIMITED LIABILITY	Sewer	270.50	270.50
879-0	KREH, JEFFREY & MARIA	Sewer	288.75	288.75
881-0	STUSNICK, JESSIA A & CZYZEWSKI, GRE	Sewer	1,567.11	1,567.11
889-0	MCEVOY, PETER PAUL & ELIZABETH	Sewer	819.24	819.24

Account Id	Owner Name	Service	Principal Bal	Total
891-0	SHARPLEY, JANET B TRUST	Sewer	685.76	685.76
899-0	LAMBORNE, PATRICIA M	Sewer	0.23	0.23
902-0	MILLER, MATTHEW K & LAUREN M	Sewer	364.50	364.50
904-0	VICTORY HILL LLC	Sewer	1,270.00	1,270.00
907-0	ROMANO, GINA M	Sewer	20.34	20.34
912-0	MAC PROPERTY GROUP LLC	Sewer	288.75	288.75
913-0	BENAS, GEORGE & ANDREA	Sewer	241.50	241.50
924-0	DAIA, ALYSSA & DISIPIO, MARC P	Sewer	369.75	369.75
926-0	FAGAN, MICHELLE	Sewer	205.48	205.48
927-0	LYNCH, AMY & RATKO, WESLEY	Sewer	207.25	207.25
928-0	YURGIN, PHILLIP & IDA	Sewer	270.50	270.50
934-0	P & R PROPERTIES & DESIGN LLC	Sewer	757.50	757.50
935-0	CHABAD JEWISH CENTER INC	Sewer	1,011.50	1,011.50
936-0	SPIZARNY, BRIAN S & CASEY M	Sewer	704.55	704.55
938-0	AGB ENTERPRISE LLC	Sewer	764.07	764.07
941-0	NK MAIN STREET LLC	Sewer	2,842.18	2,842.18
942-0	KOWALIK, NANCY L	Sewer	794.48	794.48
947-0	KAITHERN, DIANA L	Sewer	270.50	270.50
948-0	ROSADO, DEBRA	Sewer	182.54	182.54
952-0	ELDER, ERIC R	Sewer	364.50	364.50
966-0	PORTER, JAMES	Sewer	559.25	559.25
967-0	MAIN STREET HOLDINGS REDEVEL URBAN	Sewer	270.50	270.50
971-0	THE CONNECT CHURCH INC	Sewer	333.50	333.50
973-0	HORNER, DANIELLE & KYLE J	Sewer	2,402.08	2,402.08
974-1	DEASCENTIIS, MARIE E	Sewer	0.02	0.02
974-2	DEASCENTIIS, MARIE E	Sewer	1,011.50	1,011.50
975-0	DEASCENTIIS, MARIE E	Sewer	364.44	364.44

Account Id	Owner Name	Service	Principal Bal	Total
976-0	BENANTI, SANDRA R	Sewer	252.50	252.50
978-0	EQUITY TRUST CO / VAG, BARBARA L	Sewer	205.86	205.86
979-0	DAVIS ROAD HOLDINGS LLC	Sewer	679.39	679.39
981-0	FRANCIS, ANDREW A	Sewer	414.50	414.50
984-0	MEHAFFEY, JULIE A & PAUL J	Sewer	757.50	757.50
991-0	PORTER, JAMES H & CATHLEEN	Sewer	0.06	0.06
993-0	GIOVINCO, NICHOLAS J	Sewer	1,270.00	1,270.00
996-0	MCFADDEN, TARA J	Sewer	1,530.99	1,530.99
998-0	DUNBAR, HEATHER & WILLIAM P	Sewer	414.50	414.50
999-0	ELIASSEN, JOSEPH M	Sewer	1,540.43	1,540.43
		Disposal	85.95	85.95
		Total	1,626.38	1,626.38
1000-0	DURHAM, TYRONE H & LEMBO, CONCETTA	Sewer	591.78	591.78
1001-0	HARRIS, HENRY	Sewer	582.95	582.95
1007-0	TUMMINIA, KARI	Sewer	207.25	207.25
1024-0	JANSEN, THOMAS KENNEDY	Sewer	724.50	724.50
1026-0	STONE, RICHARD T & MELINDA L	Sewer	364.50	364.50
1028-0	GRIGSBY, BRENT	Sewer	364.50	364.50
1029-0	LEA, DONALD C & HEIDI	Sewer	351.50	351.50
1034-0	KELLEY, ROBERT W	Sewer	207.25	207.25
1036-0	SETTAR, MICHAEL E & PATRICIA A	Sewer	729.00	729.00
1040-0	HEMPHILL, APRIL A & GEORGE	Sewer	505.00	505.00
1044-0	ROBSON, THOMAS F & ANGELA-JEAN M	Sewer	207.25	207.25
1047-0	KOWALIK, NANCY	Sewer	364.50	364.50
1048-0	JONES, LEE III & MICHELLE	Sewer	979.60	979.60
1050-0	MURPHY, ZECHARIAH	Sewer	1,836.02	1,836.02
1053-0	MUNEER, ASIM	Sewer	99.77	99.77
1055-0	SHOWERS, PAUL B	Sewer	729.00	729.00

Account Id	Owner Name	Service	Principal Bal	Total
1058-0	CRAWFORD, BRIAN G	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
1061-0	LEONE, VANESSA & SAMUEL & SHEEHAN, T	Sewer	617.01	617.01
		Disposal	36.53	36.53
		Total	653.54	653.54
1064-0	UNGER, MARIA & SCOTT	Sewer	4.64	4.64
1074-0	OREILLY, MICHAEL L & LINDA D	Sewer	3,429.38	3,429.38
1080-0	ANDREAS, YVONNE G & ANDREAS-KILLEEN	Sewer	452.75	452.75
1082-0	HANEY, DANA L & QUINN, SEAN R	Sewer	364.50	364.50
1084-0	DITZLER, WILLIAM J & MICHELLE M	Sewer	514.88	514.88
1087-0	BROWN, RICHARD JOSEPH & GARBACZ, CA	Sewer	182.25	182.25
1088-0	PATTEN, ANTHONY, JR & RUSSELL, JENNI	Sewer	273.92	273.92
1090-0	RICHARDSON, LAURA & ROBERT	Sewer	333.50	333.50
1091-0	KNORR, HARRY R & YVONNE B	Sewer	182.25	182.25
1097-0	HANSEN, CURTIS J & LUKE A	Sewer	181.68	181.68
1099-0	COCO, SEBASTIANO	Sewer	182.25	182.25
1105-0	43-45 SOUTH MAIN HOLDINGS LLC	Sewer	723.26	723.26
1107-1	DILSAVER, JAMES M	Sewer	541.00	541.00
1121-0	TOBIN, JAMES BRYAN & ROBIN OLIVER	Sewer	725.18	725.18
		Disposal	37.54	37.54
		Total	762.72	762.72
1122-0	BYRNE, ANNE H	Sewer	900.62	900.62
		Disposal	62.18	62.18
		Total	962.80	962.80
1125-0	WILLIAMS, BRIAN L	Sewer	357.38	357.38
		Disposal	12.71	12.71
		Total	370.09	370.09
1131-0	CLEMENTS, CARLA	Sewer	1,294.22	1,294.22
		Disposal	75.12	75.12
		Total	1,369.34	1,369.34
1132-0	GUZZO, MATTHEW	Sewer	501.00	501.00
		Disposal	32.77	32.77
		Total	533.77	533.77

Account Id	Owner Name	Service	Principal Bal	Total
1140-0	GRAEBER, KENNETH & SUSAN LYNN	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
1144-0	HALL, JOSEPH H & DOROTHEA	Sewer	189.00	189.00
		Disposal	12.50	12.50
		Total	201.50	201.50
1153-0	BUKENAS, KATHLEEN L	Sewer	0.09	0.09
1155-0	LENTZ, JUSTIN & TARA	Disposal	12.50	12.50
1156-0	GENOVESE, MAUREEN & JEFF / M GENOVESE LE	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
1163-0	PEPE, JOSEPH & MARGARET M	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1167-0	O'NEILL, ARTHUR C & JOANNE S	Sewer	124.60	124.60
1172-0	MELLOTT, GLENN J & LYND A S	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
1173-0	QUINN, FRANK & RUTHANN	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1174-0	BALKIE, JENNIFER & MICHAEL	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
1179-0	BIERMAN, JOSEPH G III & GARYANTES,	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1181-0	NGUYEN, HOAI	Sewer	371.38	371.38
		Disposal	12.55	12.55
		Total	383.93	383.93
1183-0	MCKAY, RITA	Sewer	207.27	207.27
		Disposal	12.50	12.50
		Total	219.77	219.77
1194-0	MOLONEY, JAMES & PEEL, JESSICA	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1196-0	ALLEN, GREGORY D & DIANA C	Sewer	173.92	173.92

Account Id	Owner Name	Service	Principal Bal	Total
1202-0	SAVAGE, SHAMUS & SONYA	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1203-0	MOSS, JAMES F	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1212-0	HOUCK, LISA R	Sewer	1,048.37	1,048.37
		Disposal	75.00	75.00
		Total	1,123.37	1,123.37
1215-0	GROFF, ANGELA B	Sewer	842.63	842.63
		Disposal	62.71	62.71
		Total	905.34	905.34
1218-0	DELOACH, JEFFREY D & LISA A	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
1222-0	DAVIS, GABRIELLE K & PINTO, MATTHEW	Sewer	252.33	252.33
1231-0	CONOVER, JESSICA & MICHAEL W JR	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1232-0	RICHEAL, DEBRA A	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1241-0	PERRY, GEORGE C	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1245-0	ANDERSON, ERIK & CALLOWAY, JAYME	Sewer	351.50	351.50
		Disposal	12.50	12.50
		Total	364.00	364.00
1251-0	BROWNE, JAMES T & KATHERINE J	Sewer	1,209.50	1,209.50
		Disposal	86.20	86.20
		Total	1,295.70	1,295.70
1255-1	MANTEC ASSOCIATES	Sewer	776.25	776.25
1255-5	MANTEC ASSOCIATES	Sewer	275.42	275.42
1255-6	MANTEC ASSOCIATES	Sewer	502.52	502.52
1255-7	MANTEC ASSOCIATES	Sewer	541.00	541.00
1255-10	MANTEC ASSOCIATES	Sewer	776.25	776.25

Account Id	Owner Name	Service	Principal Bal	Total
1256-0	TROPIANO, CARLO A & GABRIELLE N	Sewer	551.58	551.58
		Disposal	23.88	23.88
		Total	575.46	575.46
1258-0	GJ BOYS LLC	Sewer	452.75	452.75
1260-0	LUMPKIN, JOSEPH P & JENNIFER B	Sewer	183.15	183.15
		Disposal	12.56	12.56
		Total	195.71	195.71
1270-0	ROBERTO, JANET	Sewer	11.79	11.79
		Disposal	0.71	0.71
		Total	12.50	12.50
1276-0	REILLY, BRIAN J & KAREN A	Sewer	1,137.47	1,137.47
		Disposal	86.00	86.00
		Total	1,223.47	1,223.47
1278-0	COUNTY OF GLOUCESTER	Sewer	0.01	0.01
1280-0	GRABANIA, ANDREW & CHRISTINE	Sewer	522.72	522.72
		Disposal	37.48	37.48
		Total	560.20	560.20
1284-0	WEEKS, ALBERT A JR	Sewer	505.00	505.00
		Disposal	25.00	25.00
		Total	530.00	530.00
1289-0	AJIBADE, SHARISSE L & SUKAMMI B	Sewer	1,269.34	1,269.34
		Disposal	72.98	72.98
		Total	1,342.32	1,342.32
1293-0	NAPLES, JOSEPH & KARA C	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1296-0	DEANGELO, DAVID M & KIMBERLY A	Sewer	0.24	0.24
		Disposal	0.01	0.01
		Total	0.25	0.25
1298-0	GOOCH, LEAH & MICHAEL	Sewer	635.90	635.90
		Disposal	23.83	23.83
		Total	659.73	659.73
1304-0	UNDERWOOD, ROBERT S & TERESA A	Sewer	177.00	177.00
		Disposal	12.14	12.14
		Total	189.14	189.14
1311-0	PACIFICO, KATHLEEN & MICHAEL	Disposal	12.50	12.50
1312-0	GILL, ELIZABETH M & RICHARD W JR	Sewer	507.86	507.86
		Disposal	36.13	36.13
		Total	543.99	543.99

Account Id	Owner Name	Service	Principal Bal	Total
1313-0	HILL, MARVIN & ZALPHIA A WILSON	Sewer	81.93	81.93
1315-0	MARANO, KATHLEEN E & MARK L	Sewer	289.87	289.87
		Disposal	12.55	12.55
		Total	302.42	302.42
1318-0	ROTHWELL, THEODORE N JR	Sewer	4.35	4.35
		Disposal	0.19	0.19
		Total	4.54	4.54
1337-0	LOYDEN, JILLIAN & MARIA	Sewer	508.01	508.01
		Disposal	25.17	25.17
		Total	533.18	533.18
1339-0	COLLINGS, BRIAN & KRISTA	Sewer	351.50	351.50
		Disposal	12.50	12.50
		Total	364.00	364.00
1341-0	ULSH, GEORGE T & ELAINE A	Sewer	3.11	3.11
		Disposal	0.13	0.13
		Total	3.24	3.24
1344-0	WOOLAM, JAMES F & AMEY B	Sewer	355.01	355.01
		Disposal	12.62	12.62
		Total	367.63	367.63
1345-0	ABBOTT, GREGREY M & SARAH V	Sewer	997.37	997.37
		Disposal	34.11	34.11
		Total	1,031.48	1,031.48
1355-0	DITOMASO, FRANCINE L	Sewer	288.79	288.79
		Disposal	12.50	12.50
		Total	301.29	301.29
1357-0	YURGIN, EDWARD & NANNI, KELLY	Sewer	1,102.56	1,102.56
		Disposal	43.77	43.77
		Total	1,146.33	1,146.33
1359-0	QUAILE, MICHAEL T & KAREN A	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1361-0	BRESS, NEIL W & KATHLEEN M	Disposal	12.50	12.50
1364-0	LYNCH, BRAD A & KRISTEN M	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
1365-0	BERTOLINI, JOSEPH C & HOLLY LAVINE	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25

Account Id	Owner Name	Service	Principal Bal	Total
1370-0	SHAPIRO, ERIC & NICOLE	Sewer	414.50	414.50
		Disposal	25.00	25.00
		Total	439.50	439.50
1372-0	CUSICK, JENNIE M	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1373-0	CIANFRANI, TARA L	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
1377-0	SKLAR, DESIREE & DYLEN	Sewer	505.00	505.00
		Disposal	25.00	25.00
		Total	530.00	530.00
1378-0	MCVEIGH, BRIAN S & STEPHANIE	Sewer	351.50	351.50
		Disposal	12.50	12.50
		Total	364.00	364.00
1379-0	UNDERCUFFLER, DAVID & PAULA C	Sewer	28.42	28.42
1383-0	CANUSO, STEVEN T & JACQUELINE A	Sewer	0.02	0.02
1385-0	RUCCI, GINA M	Sewer	19.40	19.40
		Disposal	0.69	0.69
		Total	20.09	20.09
1388-0	CLIFFORD, HARRY J III & DEBRA M	Sewer	209.84	209.84
		Disposal	12.66	12.66
		Total	222.50	222.50
1391-0	WHITE, WILLIAM L & DONNA F	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1395-0	DIDIO, MADELINE	Sewer	414.50	414.50
		Disposal	25.00	25.00
		Total	439.50	439.50
1400-0	BETSHNER, RICHARD T & KAREN M	Disposal	12.50	12.50
1408-0	GAUDIOSO, D & SCARAMELLINO, B L	Sewer	414.50	414.50
1409-0	MONFORTE, JAMES M	Sewer	577.50	577.50
		Disposal	27.59	27.59
		Total	605.09	605.09
1410-0	SEPULVEDA, ENRICO G & KATHLEEN	Sewer	662.55	662.55
		Disposal	48.51	48.51
		Total	711.06	711.06
1411-0	MILLER, EDWARD F JR & ERIN A	Sewer	50.30	50.30

Account Id	Owner Name	Service	Principal Bal	Total
1412-0	CATTS, GARY W & CHERYL ANN	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1413-0	MURRAY, JAY & ROBIN PAMELA	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1420-0	KNAUER, ANTHONY & KAITLYN M	Sewer	370.58	370.58
		Disposal	12.53	12.53
		Total	383.11	383.11
1431-0	SMITH, MICHAEL A & TAMMY L	Sewer	414.50	414.50
		Disposal	25.00	25.00
		Total	439.50	439.50
1433-0	KALINOWSKI, AIMEE S	Sewer	0.87	0.87
		Disposal	0.06	0.06
		Total	0.93	0.93
1442-0	CORNEW, DANIEL ROLAND & NADIA MARIS	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1451-0	COSTANZO, ANTHONY P & ERICA G	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
1452-0	KHAZAMIPOUR, MEHDI	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1454-0	CICCHINI, EVAN & PERRY J	Sewer	523.00	523.00
		Disposal	37.50	37.50
		Total	560.50	560.50
1455-0	KUESEL, BRENDA	Sewer	0.03	0.03
1459-0	AMATO, ANGELA LUZ	Sewer	0.01	0.01
1466-0	RICCARDI, CHARLES & SONDR A T	Sewer	972.75	972.75
		Disposal	37.85	37.85
		Total	1,010.60	1,010.60
1470-0	WILLIAMS, MICHAEL A & JENNIE L	Sewer	182.46	182.46
		Disposal	12.51	12.51
		Total	194.97	194.97
1472-0	YOUNG, DAVID S & JOSEPHINE	Sewer	1.54	1.54
		Disposal	0.11	0.11
		Total	1.65	1.65

Account Id	Owner Name	Service	Principal Bal	Total
1475-0	LIGHTFOOT, TROY & TALLEDO, SONIA	Sewer	665.50	665.50
		Disposal	37.50	37.50
		Total	703.00	703.00
1477-0	RACOBALDO, MICHAEL W & BRIDGET E	Sewer	1,650.01	1,650.01
		Disposal	86.11	86.11
		Total	1,736.12	1,736.12
1479-0	CARDILE, MATTHEW R	Sewer	334.06	334.06
		Disposal	12.52	12.52
		Total	346.58	346.58
1481-0	DECHERT, ROBERT	Sewer	507.16	507.16
		Disposal	18.03	18.03
		Total	525.19	525.19
1482-0	ARMENTANI, ROBERT J & MARGARET M	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
1483-0	WATSON, BRADLEY S	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1484-0	FARNSWORTH, GEOFFREY B & DOROTHY M	Sewer	27.92	27.92
1486-0	ROTA, JASON	Sewer	938.07	938.07
		Disposal	36.68	36.68
		Total	974.75	974.75
1487-0	VISALLI, MARY CATHERINE	Sewer	293.18	293.18
1489-0	DARGENIO, GINA L RONGIONE	Sewer	2,053.58	2,053.58
		Disposal	75.00	75.00
		Total	2,128.58	2,128.58
1491-0	CICCHINI, AMANDA & CHRISTOPHER	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
1495-0	KUBLER, JOHN F & KATHLEEN	Sewer	185.00	185.00
		Disposal	12.69	12.69
		Total	197.69	197.69
1498-0	URZILLO, DOMENIC A & JENNIFER	Sewer	367.74	367.74
		Disposal	12.43	12.43
		Total	380.17	380.17
1501-0	VALENTINE, JOSEPH M JR & ALLISON	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
1506-0	PAYNE, MARIANNE	Sewer	171.36	171.36

Account Id	Owner Name	Service	Principal Bal	Total
1514-0	LABELLA, LARRY & RISTI	Sewer	245.39	245.39
		Disposal	8.73	8.73
		Total	254.12	254.12
1519-0	MASCIANTONIO, CHRISTIAN C & PILLA,	Sewer	414.50	414.50
		Disposal	25.00	25.00
		Total	439.50	439.50
1523-0	GIORDANO, EGIDIO	Sewer	182.25	182.25
1525-0	LASALLE, PETER M & MARYANN	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1526-0	SMITH, DANIEL J & ARLENE L	Sewer	2.61	2.61
		Disposal	0.09	0.09
		Total	2.70	2.70
1530-0	PENROD, ROBERT	Sewer	0.62	0.62
		Disposal	0.04	0.04
		Total	0.66	0.66
1536-0	WESTERVELT, KRISTOPHER M & VICKI L	Sewer	413.30	413.30
		Disposal	14.70	14.70
		Total	428.00	428.00
1537-0	PINARDO, JOSEPH J	Sewer	184.58	184.58
		Disposal	12.66	12.66
		Total	197.24	197.24
1538-0	CARVAJAL, RAYMOND C & DRUDING, KIMB	Sewer	6.30	6.30
		Disposal	0.22	0.22
		Total	6.52	6.52
1543-0	DIBARTOLOMEIO, MARC	Sewer	2,335.86	2,335.86
		Disposal	25.00	25.00
		Total	2,360.86	2,360.86
1544-0	JONES, RICHARD M & MICHELLE M	Sewer	792.41	792.41
		Disposal	37.39	37.39
		Total	829.80	829.80
1547-0	MCGRATH, JOLYNN & WILLIAM E	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
1551-0	SULLIVAN, NICOLE	Sewer	335.87	335.87
		Disposal	12.58	12.58
		Total	348.45	348.45
1554-0	STEINMETZ, DOUGLAS E & MARY BETH	Sewer	2.82	2.82
		Disposal	0.11	0.11
		Total	2.93	2.93

Account Id	Owner Name	Service	Principal Bal	Total
1557-0	WATSON, ROBERT E & NOREEN C	Sewer	185.57	185.57
		Disposal	12.73	12.73
		Total	198.30	198.30
1558-0	SALARIO, DANIELLE & CZABAN, KEITH	Sewer	0.57	0.57
		Disposal	0.03	0.03
		Total	0.60	0.60
1559-0	RICE, LISA A	Sewer	0.05	0.05
1560-0	CZAJKOWSKI, MICHAEL F & PATRICIA C	Sewer	357.96	357.96
		Disposal	12.73	12.73
		Total	370.69	370.69
1561-0	NIELSEN, JILLIAN L & MICHAEL J	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1562-0	QUINN, MARGARET & WILLIAM	Sewer	379.72	379.72
		Disposal	12.53	12.53
		Total	392.25	392.25
1570-0	SHARKEY, KELLY L	Sewer	2.76	2.76
		Disposal	0.10	0.10
		Total	2.86	2.86
1572-0	BOBROVE, JOSHUA R & DONNA M	Sewer	121.15	121.15
1575-0	GUENTHER, CHARLES II & STEPHANIE	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25
1579-0	CASSELLA, DOLORES J & PATSY A	Sewer	182.25	182.25
1580-0	HANHAUSER, JULIA N	Sewer	182.25	182.25
1586-0	BLAKESLEE, RITA & WILLIAM	Sewer	414.50	414.50
1587-0	BUNDY, MICHAEL T & ROBIN E	Sewer	0.35	0.35
		Disposal	0.02	0.02
		Total	0.37	0.37
1592-0	WEGFAHRT, CHRISTOPHER JAMES & KATEL	Sewer	505.00	505.00
		Disposal	25.00	25.00
		Total	530.00	530.00
1593-0	PELLEGRINO, MICHAEL T & THERESA M	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1598-0	CICCARELLI, STEVEN	Sewer	731.50	731.50
		Disposal	50.00	50.00
		Total	781.50	781.50

Account Id	Owner Name	Service	Principal Bal	Total
1601-0	MCGOVERN, ANN & OATES, DENISE	Sewer	181.85	181.85
		Disposal	12.47	12.47
		Total	194.32	194.32
1603-0	SOTTILE, RUTHANN	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1605-0	MAXWELL, BRIAN & SUZANNE	Sewer	0.41	0.41
		Disposal	0.01	0.01
		Total	0.42	0.42
1606-0	ROSADO, VICTOR M & MARIA	Sewer	586.10	586.10
		Disposal	25.43	25.43
		Total	611.53	611.53
1619-0	TROYAN, DEBRA L & SCOTT R	Sewer	3.46	3.46
		Disposal	0.17	0.17
		Total	3.63	3.63
1627-0	BOARDMAN, PAUL	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1628-0	DEITZ, CHARLES & JAIME	Sewer	799.65	799.65
		Disposal	27.34	27.34
		Total	826.99	826.99
1635-0	PUSAK, LEONARD & SHIRLEY B	Sewer	0.47	0.47
		Disposal	0.03	0.03
		Total	0.50	0.50
1637-0	WELLS, ROBERT T & DOLLIE MANN-	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1641-0	JENKINS, KIESHA & RAGHU, REGINALD	Sewer	1,720.40	1,720.40
		Disposal	75.42	75.42
		Total	1,795.82	1,795.82
1644-0	BADECKER, JOHN & GREENE, VICKI LEE	Sewer	95.59	95.59
1645-0	FETTY, WILLIAM	Sewer	0.20	0.20
		Disposal	0.01	0.01
		Total	0.21	0.21
1651-0	HOWE, JOSEPH & LOIS	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1654-0	MARTIN, PAULA GANT	Sewer	567.00	567.00

Account Id	Owner Name	Service	Principal Bal	Total
1663-0	DEVANEY, MICHAEL	Sewer	497.92	497.92
		Disposal	25.00	25.00
		Total	522.92	522.92
1668-0	MARINO, ANNA B	Sewer	206.00	206.00
1673-0	HECHLER, GARY J & LEWIS G	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
1677-0	SHAW, SHARON A & L/E WM J SHAW	Sewer	0.03	0.03
1682-0	SALVATORE, ELLEN S	Sewer	0.03	0.03
1688-0	FROESE, REGINA	Sewer	2.36	2.36
		Disposal	0.16	0.16
		Total	2.52	2.52
1693-0	HARMON, JAY A & NORMA C	Sewer	182.25	182.25
1696-0	VENUTO, PAUL G & MADELEINE R	Sewer	22.11	22.11
		Disposal	1.52	1.52
		Total	23.63	23.63
1699-0	AUGOSTINI, MARION	Sewer	182.25	182.25
1706-0	CREACHEN, KAREN & WARK, SHAWN	Sewer	181.79	181.79
1714-0	TRACY, PATRICIA A	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1715-0	VIZZINI, MICHAEL A & LENORA	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1716-0	KRIEGL, CHRISTINE D & KEVIN	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
1721-0	MOIST, RANDOLPH N & BARBARA L	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1730-0	REICHARDT, D&J TR % S REICHARDT	Sewer	182.25	182.25
1735-0	IERO, ROBERT D L/E K IERO	Sewer	1,064.34	1,064.34
1736-0	MCDERMOTT, CONSTANCE B	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75

Account Id	Owner Name	Service	Principal Bal	Total
1747-0	FITZGERALD, KATHLEEN H	Sewer	186.20	186.20
		Disposal	<u>12.77</u>	<u>12.77</u>
		Total	198.97	198.97
1749-0	BRENNAN, CAROL L	Sewer	181.63	181.63
1754-0	BASHIR, DAVID M & MASIH, BASHIR & E	Sewer	207.44	207.44
		Disposal	<u>12.51</u>	<u>12.51</u>
		Total	219.95	219.95
1755-0	CARROL, DEBORAH	Sewer	865.50	865.50
		Disposal	<u>50.00</u>	<u>50.00</u>
		Total	915.50	915.50
1756-0	FUNSTON, CANDACE A	Sewer	182.25	182.25
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	194.75	194.75
1760-0	THOMPSON, GREGG & PATRICIA	Sewer	182.25	182.25
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	194.75	194.75
1761-0	FERIOZZI, ANTHONY F & CAROL	Sewer	573.00	573.00
1763-0	COOK, FLORENCE E	Sewer	134.10	134.10
1764-0	MCINTYRE, LOIS M & PATRICK	Sewer	182.25	182.25
1776-0	MASSAGLIA, AMY L & HEGGAN, CAROL LE	Sewer	59.62	59.62
		Disposal	<u>3.59</u>	<u>3.59</u>
		Total	63.21	63.21
1791-0	REESE, DONNA L	Sewer	0.01	0.01
1796-0	BILOTTA, CAROL	Sewer	2.66	2.66
		Disposal	<u>0.12</u>	<u>0.12</u>
		Total	2.78	2.78
1813-0	CORTES, SHELLY E	Sewer	0.44	0.44
1815-0	BURNS, WILLIAM J & JEANNE M	Sewer	0.50	0.50
1816-0	LITSCH, LESLIE	Sewer	364.50	364.50
1820-0	RICHLER, AVROHOM	Sewer	826.96	826.96
		Disposal	<u>37.42</u>	<u>37.42</u>
		Total	864.38	864.38
1821-0	GUSSEN, ROBERT J & ANNUNZIATA	Sewer	1,134.00	1,134.00
		Disposal	<u>75.00</u>	<u>75.00</u>
		Total	1,209.00	1,209.00
1822-9	SPRING MILL INGERMAN ASSOCIATES LLC	Sewer	3.15	3.15

Account Id	Owner Name	Service	Principal Bal	Total
1823-0	DASTUTO, EMELIA M & LOUIS A	Sewer	293.35	293.35
		Disposal	12.70	12.70
		Total	306.05	306.05
1852-0	LAUDISIO, KATHLEEN M TRUST	Disposal	12.50	12.50
1855-0	IOFIN, DINA & ROSHAL, DAVID	Sewer	1.30	1.30
		Disposal	0.09	0.09
		Total	1.39	1.39
1856-0	KANYANGARARA, MAXWELL& MUZAMANI, R	Sewer	1,123.79	1,123.79
		Disposal	39.94	39.94
		Total	1,163.73	1,163.73
1858-0	MURINGANI, NICHOLAS & DAWN M	Sewer	155.50	155.50
		Disposal	12.50	12.50
		Total	168.00	168.00
1863-0	CAIRA, GIUSEPPE	Sewer	668.51	668.51
		Disposal	25.07	25.07
		Total	693.58	693.58
1869-0	CLUM, KRISTEN & WILLIAM	Sewer	285.30	285.30
		Disposal	14.12	14.12
		Total	299.42	299.42
1873-0	GATTI, CHRISTIAN & RANDI L	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25
1874-0	624 BAINBRIDGE DR CO	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25
1880-0	MONAGHAN, BRAD & HOGAN, AMANDA	Sewer	414.13	414.13
		Disposal	24.98	24.98
		Total	439.11	439.11
1882-0	FOX, AMANDA & RYAN	Sewer	252.50	252.50
		Disposal	10.50	10.50
		Total	263.00	263.00
1885-0	BEEBE, KELLY M & KEVIN M JR	Sewer	577.50	577.50
		Disposal	25.00	25.00
		Total	602.50	602.50
1894-0	FAUSTO, MARY & VINCENT J JR	Sewer	1.80	1.80
		Disposal	0.06	0.06
		Total	1.86	1.86
1901-0	SHICKORA, DANA M & GARY	Disposal	12.50	12.50

Account Id	Owner Name	Service	Principal Bal	Total
1903-0	GRIFFITH, GAIL M	Sewer	1,368.50	1,368.50
		Disposal	75.00	75.00
		Total	1,443.50	1,443.50
1904-0	KELLY, KENNETH E & CATHERINE A	Sewer	672.86	672.86
		Disposal	25.25	25.25
		Total	698.11	698.11
1905-0	WARNER, KRISTINE	Sewer	2.85	2.85
		Disposal	0.11	0.11
		Total	2.96	2.96
1906-0	GRAY, KEVON	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1909-0	GANCI, JOSEPH & HELEN	Sewer	208.77	208.77
		Disposal	12.59	12.59
		Total	221.36	221.36
1914-0	MOSS, RACHEL & SEAN	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
1916-0	CAYEMITTE-LOUIS, FAYEDRA & LOUIS, F	Sewer	351.27	351.27
		Disposal	12.49	12.49
		Total	363.76	363.76
1917-0	THAKER, BHARGAVI & PIKESH	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1920-0	ECL PROPERTIES LLC	Sewer	270.50	270.50
1922-0	SACCO, KARA M	Sewer	918.00	918.00
		NSF	20.00	20.00
		Sewer-Total	938.00	938.00
		Disposal	37.50	37.50
		Total	975.50	975.50
1924-0	TAMTAMA, HANDOKO	Sewer	351.50	351.50
		Disposal	12.50	12.50
		Total	364.00	364.00
1933-0	JOBANPUTRA, BIJAL D & PANKAJ C	Sewer	529.20	529.20
		Disposal	37.99	37.99
		Total	567.19	567.19
1938-0	ENGLE, DAVID & KELLY	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25

Account Id	Owner Name	Service	Principal Bal	Total
1942-0	CLARKE, JOSEPH S & VALERIE L	Sewer	254.89	254.89
		Disposal	12.62	12.62
		Total	267.51	267.51
1945-0	LUPO, LUIGI & CHRISTINA	Sewer	255.98	255.98
		Disposal	12.67	12.67
		Total	268.65	268.65
1948-0	HART, ELIZABETH A & STEVEN A	Sewer	818.17	818.17
		Disposal	36.99	36.99
		Total	855.16	855.16
1950-0	MARINO, JILL S & NICHOLAS D	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
1951-2	MULLICA HILL COMMONS LLC-J MCKENNA	Sewer	2,382.75	2,382.75
1951-6	MULLICA HILL COMMONS LLC-J MCKENNA	Sewer	90.00	90.00
1951-7	MULLICA HILL COMMONS LLC-J MCKENNA	Sewer	270.50	270.50
1953-0	INSPIRA MEDICAL CENTERS INC	Sewer	0.33	0.33
1956-0	MULLICA HILL COMMONS LLC J MCKENNA	Sewer	6,675.60	6,675.60
1960-0	LIN, XIUYA & LIU, YONGSHENG	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1962-0	ALEXA, SHANNON T & FISHMAN, ALEXAND	Sewer	292.81	292.81
		Disposal	12.68	12.68
		Total	305.49	305.49
1963-0	LAROCCA, JASON & MERCEDES	Sewer	0.16	0.16
		Disposal	0.01	0.01
		Total	0.17	0.17
1964-0	WEINER, RYAN L & MANDY L	Sewer	957.00	957.00
		Disposal	37.50	37.50
		Total	994.50	994.50
1973-0	RADINO, JOSEPH & STACY	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
1980-0	TUBB, CASEY & SHANE	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1981-0	NOLL, JUSTIN D	Sewer	1,044.99	1,044.99
		Disposal	37.49	37.49
		Total	1,082.48	1,082.48

Account Id	Owner Name	Service	Principal Bal	Total
1990-0	BRENNAN, TRANG	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
1991-0	COOK, CHRISTOPHER J & TRACY A	Sewer	437.48	437.48
		Disposal	15.56	15.56
		Total	453.04	453.04
1992-0	MOLLET, RYAN & ANGELA	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
1993-0	CASTERIOTO, JOSEPH & LISA	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
1997-0	RHILE, GLENN & LISA	Sewer	0.88	0.88
		Disposal	0.04	0.04
		Total	0.92	0.92
1999-0	BORGESI, ANTHONY & FRANCES	Sewer	213.68	213.68
		Disposal	12.89	12.89
		Total	226.57	226.57
2000-0	SEGAR, LAKSHMAN & SUJATHA	Sewer	284.74	284.74
		Disposal	12.33	12.33
		Total	297.07	297.07
2002-0	KLEINHANS, ERICA & JOSEPH	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
2003-0	GILL, JAMES J JR & SEIGAFUSE, NICOL	Sewer	373.32	373.32
		Disposal	12.32	12.32
		Total	385.64	385.64
2006-0	TIERCE, ANTHONY & DEVON	Sewer	288.75	288.75
2007-0	KIU, NGAN & NGUYEN, VU	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
2009-0	MCGUIGAN, MICHAEL T & HEATHER M	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
2013-0	KLUG, DONALD E & KELLY A	Sewer	288.16	288.16
		Disposal	12.47	12.47
		Total	300.63	300.63
2014-0	TANNIS, DOROTHY L	Sewer	257.06	257.06
		Disposal	12.73	12.73
		Total	269.79	269.79

Account Id	Owner Name	Service	Principal Bal	Total
2015-0	KALANI, MELISSA A & NEELESH	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
2017-0	TURNER, COLIN J & JACQUELINE A	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
2020-0	SAVAS, REMZI & LAUREN M	Sewer	0.40	0.40
		Disposal	0.02	0.02
		Total	0.42	0.42
2021-0	DUFFY, KATHLEEN & RYAN	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
2023-0	BATTAGLIA, JAMES & MARYJO E	Sewer	577.50	577.50
		Disposal	25.00	25.00
		Total	602.50	602.50
2024-0	CONNELLY, DAVID S & CHRISTINE	Sewer	1,533.03	1,533.03
		Disposal	72.59	72.59
		Total	1,605.62	1,605.62
2025-0	RICHMAN, STEVEN	Sewer	740.07	740.07
		Disposal	24.42	24.42
		Total	764.49	764.49
2026-0	BUSCHER, STEVEN J & STEPHANIE M	Sewer	577.50	577.50
		Disposal	25.00	25.00
		Total	602.50	602.50
2029-0	SCOTT, CHRISTOPHER M & JENNA M	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25
2034-0	BELLOTTI, DREW & MEGAN M	Sewer	583.05	583.05
		Disposal	25.32	25.32
		Total	608.37	608.37
2035-0	DURKIN, BRIAN J & ERIN J	Sewer	505.00	505.00
		Disposal	25.00	25.00
		Total	530.00	530.00
2037-0	VOLK, CHRISTOPHER A & DANA	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
2040-0	CUNEO, EUGENE F III & KIMBERLY A	Sewer	369.75	369.75
		Disposal	12.50	12.50
		Total	382.25	382.25

Account Id	Owner Name	Service	Principal Bal	Total
2043-0	BITTNER, ELYSE A & PEKARCHIK, DAVID	Sewer	907.98	907.98
		Disposal	37.00	37.00
		Total	944.98	944.98
2044-0	ZF SPV LLC	Sewer	505.00	505.00
		Disposal	25.00	25.00
		Total	530.00	530.00
2047-0	BIGLIN, RICHARD & DANIELLE	Sewer	286.72	286.72
		Disposal	12.41	12.41
		Total	299.13	299.13
2050-0	PEREZ, CATHERINE E	Sewer	416.02	416.02
		Disposal	25.11	25.11
		Total	441.13	441.13
2054-0	BROWN, JOHN F & LAUREN A	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
2057-0	SARLO, CHRISTOPHER RICHA & CHRISTY	Sewer	703.00	703.00
		Disposal	25.00	25.00
		Total	728.00	728.00
2069-0	CICCHINI, AMANDA & CHRISTOPHER	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
2071-0	PATEL, KAVITA R & RAVI R	Sewer	685.25	685.25
		Disposal	37.50	37.50
		Total	722.75	722.75
2075-0	WADDINGTON, KARE L & MICHAEL J	Sewer	254.63	254.63
		Disposal	12.61	12.61
		Total	267.24	267.24
2076-0	ADEGUN, OMOLARA O	Sewer	723.81	723.81
		Disposal	37.46	37.46
		Total	761.27	761.27
2077-0	ASMAN, MICHAEL	Sewer	948.14	948.14
		Disposal	50.24	50.24
		Total	998.38	998.38
2078-0	FARESE, DANIELLE M & DOMINICK J	Sewer	333.07	333.07
		Disposal	12.48	12.48
		Total	345.55	345.55
2079-0	NAHA, ARNAB & SUCHANDRA ROY	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75

Account Id	Owner Name	Service	Principal Bal	Total
2081-0	SPAVENTA, DOMINIC & MICHELLE	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75
2082-0	KENDRICK, BRYAN & COLLEEN	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
2083-0	MATHEW, GIJO G & JASMIN J	Sewer	5.11	5.11
		Disposal	0.35	0.35
		Total	5.46	5.46
2085-0	DEFALCO, FRANK A & MARIA L	Sewer	957.00	957.00
		Disposal	37.50	37.50
		Total	994.50	994.50
2087-0	LONGORIA, ANDREW S & BRIDGET G	Sewer	3.55	3.55
		Disposal	0.13	0.13
		Total	3.68	3.68
2088-0	ITRI, JILLIAN L & JOHN W	Sewer	351.50	351.50
		Disposal	12.50	12.50
		Total	364.00	364.00
2091-0	DONEY, BILIANA B & WILLIAM P	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
2094-0	MCNEMAR, HEATHER M & JESSE F	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
2099-0	REESE, MAUREEN P & RONALD N JR	Sewer	1,522.33	1,522.33
		Disposal	60.32	60.32
		Total	1,582.65	1,582.65
2103-0	NELSON, CHELSEA & PATRICK	Sewer	267.87	267.87
		Disposal	10.04	10.04
		Total	277.91	277.91
2104-0	FRENCH, KEVIN B	Sewer	810.70	810.70
		Disposal	36.61	36.61
		Total	847.31	847.31
2106-0	SUMNER, ROBERT C & SHARON	Sewer	1,016.50	1,016.50
		Disposal	50.00	50.00
		Total	1,066.50	1,066.50
2108-0	NOLAN, LORI & NICHOLAS	Sewer	505.00	505.00
		Disposal	25.00	25.00
		Total	530.00	530.00

Account Id	Owner Name	Service	Principal Bal	Total
2111-0	PAZ, GARY & MARY ELLEN	Sewer	1,389.27	1,389.27
		Disposal	50.26	50.26
		Total	1,439.53	1,439.53
2121-0	ERTZ, EDWARD J & HUNNELL, RACHEL N	Sewer	712.24	712.24
		Disposal	36.80	36.80
		Total	749.04	749.04
2122-0	TRUAX, MICHAEL E & TARA PAGE	Sewer	379.36	379.36
		Disposal	12.52	12.52
		Total	391.88	391.88
2128-0	CARBONE, ANTHONY J	Sewer	369.75	369.75
2130-0	HIBBS, ERIK R & MELISSA L	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
2133-0	BURDALSKI, LAUREN R & MATTHEW J	Sewer	21.19	21.19
		Disposal	1.05	1.05
		Total	22.24	22.24
2134-0	COFRAN, ALLYSON V & CHAD M	Sewer	333.50	333.50
		Disposal	12.50	12.50
		Total	346.00	346.00
2148-0	HARPER, DAVID C & LISA R	Sewer	3.00	3.00
		Disposal	0.15	0.15
		Total	3.15	3.15
2158-0	PESCATORE, JESSICA CAROL & RICHARD	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
2168-0	KLETZKIN, MARSHALL J & KRIEG, KAREN	Sewer	1,029.50	1,029.50
		Disposal	37.50	37.50
		Total	1,067.00	1,067.00
2170-0	BIGLIN, BRYSON & MICHELLE	Sewer	334.41	334.41
		Disposal	12.53	12.53
		Total	346.94	346.94
2172-0	SINGH, DUSHYANT & TOMAR, SHEELU	Sewer	378.75	378.75
		Disposal	12.50	12.50
		Total	391.25	391.25
2175-0	CUSACK, HOLLY ANN & JASON T	Sewer	252.50	252.50
		Disposal	12.50	12.50
		Total	265.00	265.00
2177-0	CARLOZO, ANTHONY & CATHERINE ALLEN	Sewer	207.25	207.25
		Disposal	12.50	12.50
		Total	219.75	219.75

Account Id	Owner Name	Service	Principal Bal	Total
2180-0	MULLICA HILL SURGICAL ARTS URBAN RE	Sewer	1,953.80	1,953.80
2183-0	FAIA, ANGELO JR & COLETTE E	Sewer	667.00	667.00
		Disposal	25.00	25.00
		Total	692.00	692.00
2187-0	ADDIS, MARK T & TIFFANY R	Sewer	2.98	2.98
		Disposal	0.11	0.11
		Total	3.09	3.09
2189-0	SCARDUZIO, CHRISTINE & JOSEPH F JR	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
2201-0	UBER, AUDREY L & BRYAN NICHOLAS	Sewer	288.75	288.75
		Disposal	12.50	12.50
		Total	301.25	301.25
2220-0	LUKASZEK, JOHN A & LESLEE L	Sewer	12.03	12.03
		Disposal	0.73	0.73
		Total	12.76	12.76
2221-0	ROMANO, ANTHONY C & TERESA JO	Disposal	12.50	12.50
2231-0	DAVIS, PAUL & ROXANNE THOMAS	Sewer	0.09	0.09
		Disposal	0.01	0.01
		Total	0.10	0.10
2232-0	HERMAN, ANDREW E & LORI S	Sewer	182.25	182.25
		Disposal	12.50	12.50
		Total	194.75	194.75
2246-0	FREUND, ANDREA	Sewer	11.91	11.91
		Disposal	0.59	0.59
		Total	12.50	12.50
2250-0	TUNDIDOR, ANGELA M & LORENZO R	Sewer	207.26	207.26
		Disposal	12.50	12.50
		Total	219.76	219.76
2258-0	DAVIS, DEENA A & JOHN B III	Sewer	837.36	837.36
		Disposal	45.43	45.43
		Total	882.79	882.79
2262-0	RYAN, DONALD J JR & MARION A	Sewer	364.50	364.50
		Disposal	25.00	25.00
		Total	389.50	389.50
2263-0	BERGMAIER, DENNIS & GINAMARIE DURAN	Sewer	681.50	681.50
		Disposal	31.26	31.26
		Total	712.76	712.76

Account Id	Owner Name	Service	Principal Bal	Total
2265-0	SINGISER, MAUREEN A & STEPHEN	Sewer	252.50	252.50
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	<u>265.00</u>	<u>265.00</u>
2276-0	RIZZO, JANET & WILLIAM BARRY	Sewer	182.50	182.50
		Disposal	<u>12.50</u>	<u>12.50</u>
		Total	<u>195.00</u>	<u>195.00</u>
2294-0	LIU, YIWEN & MA, JIANQIN	Sewer	168.11	168.11
		Disposal	<u>11.59</u>	<u>11.59</u>
		Total	<u>179.70</u>	<u>179.70</u>
2296-0	HARTSON, GORDON J & PATRICIA M	Disposal	12.63	12.63

Type Service	Accounts	Principal Bal
COM	28	
Sewer		21,739.91
NSF		<u>0.00</u>
Sewer-Total		21,739.91
E01	1	
Sewer		3.15
MFR	6	
Sewer		2,571.78
NSF		<u>0.00</u>
Sewer-Total		2,571.78
MUB	10	
Sewer		14,665.58
RES	604	
Sewer		253,882.11
NSF		<u>40.00</u>
Sewer-Total		253,922.11
Disposal		<u>9,511.17</u>
Total		263,433.28
UNC	1	
Sewer		255.24
UNR	12	
Sewer		3,891.79
Disposal		<u>100.00</u>
Total		3,991.79
All	662	
Sewer		297,009.56
NSF		<u>40.00</u>
Sewer-Total		297,049.56
Disposal		<u>9,611.17</u>
Total		306,660.73

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