

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 11/01/24 to 11/13/25
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only: N
Include Service Type: Water: Y Sewer: Y Electric: Y Fire: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Year/Prd Balance Only: N
Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4-1	AFMV LLC								
Water		0.00	6,052.53	0.00	0.00	0.00	5,645.31-	0.00	407.22
10-1	49 WEBSTER CONDO ASSOC.								
12-1	THE GOLDEN WHALE CONDO ASSOC.								
13-1	PENKO, ANDREEV								
Water		0.00	392.78	0.00	0.00	0.00	535.32-	0.67-	142.54-
Sewer		0.00	466.17	0.00	0.00	0.00	466.17-	0.79-	0.00
Total		0.00	858.95	0.00	0.00	0.00	1,001.49-	1.46-	142.54-
17-1	SEA BREAKERS ASSN								
19-1	ECHO BAY CONDO ASSOCIATION								
Water		0.00	2,752.41	0.00	0.00	0.00	2,519.69-	0.00	232.72
Sewer		0.00	3,353.02	0.00	0.00	0.00	3,068.20-	0.00	284.82
Total		0.00	6,105.43	0.00	0.00	0.00	5,587.89-	0.00	517.54
20-1	LANCE ASSOCIATION								
21-1	HAMILTON AVE. CONDO ASSOC.								
22-1	CARLISA ENTERPRISES								
Water		0.00	478.39	0.00	0.00	0.00	436.66-	2.03-	41.73
Sewer		0.00	564.03	0.00	0.00	0.00	514.76-	2.40-	49.27
Total		0.00	1,042.42	0.00	0.00	0.00	951.42-	4.43-	91.00
24-1	LANCE ASSOCIATION								
25-1	AFMV LLC								
Water		0.00	361.75	0.00	0.00	0.00	334.05-	0.00	27.70
Sewer		0.00	427.56	0.00	0.00	0.00	394.62-	0.00	32.94
Total		0.00	789.31	0.00	0.00	0.00	728.67-	0.00	60.64
26-1	AFMV LLC								
Water		0.00	3,953.08	0.00	0.00	0.00	3,619.53-	0.00	333.55
Sewer		0.00	4,838.38	0.00	0.00	0.00	4,428.04-	0.00	410.34
Total		0.00	8,791.46	0.00	0.00	0.00	8,047.57-	0.00	743.89
27-1	AFMV LLC								
Water		0.00	9,655.39	0.00	0.00	0.00	9,355.39-	0.00	300.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
28-1	AFMV LLC							
Water	0.00	1,054.56	0.00	0.00	0.00	993.22-	0.00	61.34
Sewer	0.00	1,239.79	0.00	0.00	0.00	1,166.54-	0.00	73.25
Total	0.00	2,294.35	0.00	0.00	0.00	2,159.76-	0.00	134.59
29-1	AFMV LLC							
Water	0.00	21,095.84	0.00	0.00	0.00	20,622.80-	0.00	473.04
30-1	AFMV LLC							
Water	0.00	532.46	0.00	0.00	0.00	488.20-	0.00	44.26
Sewer	0.00	643.11	0.00	0.00	0.00	589.38-	0.00	53.73
Total	0.00	1,175.57	0.00	0.00	0.00	1,077.58-	0.00	97.99
31-1	AFMV LLC							
Water	0.00	17,938.15	0.00	0.00	0.00	17,354.87-	0.00	583.28
Sewer	0.00	20,821.31	0.00	0.00	0.00	20,125.56-	0.00	695.75
Total	0.00	38,759.46	0.00	0.00	0.00	37,480.43-	0.00	1,279.03
32-1	AFMV LLC							
Water	0.00	557.73	0.00	0.00	0.00	517.71-	0.00	40.02
Sewer	0.00	671.98	0.00	0.00	0.00	623.10-	0.00	48.88
Total	0.00	1,229.71	0.00	0.00	0.00	1,140.81-	0.00	88.90
33-1	AFMV LLC							
Water	0.00	6,153.09	0.00	0.00	0.00	5,724.77-	0.00	428.32
Sewer	0.00	7,352.67	0.00	0.00	0.00	6,834.01-	0.00	518.66
Total	0.00	13,505.76	0.00	0.00	0.00	12,558.78-	0.00	946.98
34-1	AFMV LLC							
35-1	AFMV LLC							
Water	0.00	2,068.03	0.00	0.00	0.00	1,959.06-	0.00	108.97
Sewer	0.00	2,398.03	0.00	0.00	0.00	2,270.35-	0.00	127.68
Total	0.00	4,466.06	0.00	0.00	0.00	4,229.41-	0.00	236.65
37-1	PENGITORE FAMILY HOLDINGS LLC							
Water	0.00	242.86	0.00	0.00	0.00	242.86-	0.00	0.00
Sewer	0.00	294.83	0.00	0.00	0.00	294.83-	0.00	0.00
Total	0.00	537.69	0.00	0.00	0.00	537.69-	0.00	0.00
39-1	NEW JERSEY AMERICAN WATER CO							
Water	0.46-	0.00	0.00	0.00	0.00	0.00	0.00	0.46-
40-1	NEW JERSEY AMERICAN WATER CO							
Water	0.21-	0.00	0.00	0.00	0.00	0.00	0.00	0.21-
41-1	SCUDERI, JOSEPH E JR							
Water	0.00	369.92	0.00	0.00	0.00	350.77-	3.60-	19.15
Sewer	0.00	440.07	0.00	0.00	0.00	416.61-	4.25-	23.46
Total	0.00	809.99	0.00	0.00	0.00	767.38-	7.85-	42.61
43-1	THIRD IN ESTATE 225 LLC							
Water	0.00	532.06	0.00	0.00	0.00	484.13-	0.00	47.93

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
43-1	THIRD IN ESTATE 225 LLC	Continued							
Sewer		0.00	625.34	0.00	0.00	0.00	569.00-	0.00	56.34
Total		0.00	1,157.40	0.00	0.00	0.00	1,053.13-	0.00	104.27
44-1	WP PROPERTIES LLC								
Water		26.00	64.50-	0.00	0.00	0.00	0.00	0.00	38.50-
Sewer		31.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00
Total		57.00	64.50-	0.00	0.00	0.00	0.00	0.00	7.50-
46-1	BARNEGAT SUMNER CONDO ASSOC								
47-1	TOBIA, DANA								
Water		496.09	187.00	0.00	0.00	0.00	0.00	0.00	683.09
Sewer		612.51	231.00	0.00	0.00	0.00	0.00	0.00	843.51
Total		1,108.60	418.00	0.00	0.00	0.00	0.00	0.00	1,526.60
48-1	WINDWARD TOWNHOMES								
Water		0.00	1,857.22	0.00	0.00	0.00	1,707.76-	0.00	149.46
Sewer		0.00	2,226.25	0.00	0.00	0.00	2,046.01-	0.00	180.24
Total		0.00	4,083.47	0.00	0.00	0.00	3,753.77-	0.00	329.70
49-1	WINDWARD TOWNHOMES								
Water		0.00	1,403.63	25.24-	0.00	0.00	1,274.04-	0.00	104.35
Sewer		0.00	1,665.34	25.24	0.00	0.00	1,563.47-	0.00	127.11
Total		0.00	3,068.97	0.00	0.00	0.00	2,837.51-	0.00	231.46
50-1	WINDWARD TOWNHOMES								
Water		0.00	1,361.37	0.00	0.00	0.00	1,253.44-	0.00	107.93
Sewer		0.00	1,642.27	0.00	0.00	0.00	1,511.06-	0.00	131.21
Total		0.00	3,003.64	0.00	0.00	0.00	2,764.50-	0.00	239.14
51-1	OCEANSIDE LLC								
Water		0.00	582.01	0.00	0.00	0.00	582.01-	0.09-	0.00
Sewer		0.00	691.87	0.00	0.00	0.00	691.87-	0.11-	0.00
Total		0.00	1,273.88	0.00	0.00	0.00	1,273.88-	0.20-	0.00
51-15	OCEANSIDE LLC								
Electric		0.00	4,247.78	0.00	0.00	0.00	4,247.78-	0.56-	0.00
52-1	ONE OCEAN TERRACE LLC								
Water		34.00	187.00	0.00	0.00	0.00	0.00	0.00	221.00
Sewer		42.00	231.00	0.00	0.00	0.00	0.00	0.00	273.00
Total		76.00	418.00	0.00	0.00	0.00	0.00	0.00	494.00
53-1	19 DUPONT AVENUE LLC								
Water		0.00	466.75	0.00	0.00	0.00	432.14-	0.17-	34.61
Sewer		0.00	568.02	0.00	0.00	0.00	525.32-	0.21-	42.70
Total		0.00	1,034.77	0.00	0.00	0.00	957.46-	0.38-	77.31
53-15	19 DUPONT AVENUE LLC								
Electric		0.00	695.99	0.00	0.00	0.00	593.55-	0.00	102.44

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
53-16	19 DUPONT AVENUE LLC								
Electric	0.00	320.96		0.00	0.00	0.00	298.11-	0.00	22.85
53-17	19 DUPONT AVENUE LLC								
54-1	WEIR, MARK								
Water	0.00	456.71		0.00	0.00	0.00	367.14-	16.57-	89.57
Sewer	0.00	539.25		0.00	0.00	0.00	433.74-	19.54-	105.51
Total	0.00	995.96		0.00	0.00	0.00	800.88-	36.11-	195.08
54-15	WEIR, MARK								
Electric	0.00	5,480.06		0.00	0.00	0.00	4,981.51-	253.55-	498.55
55-1	AMOUR-HELM, CYNTHIA & HELM, KEVIN								
Water	0.00	694.16		0.00	0.00	0.00	654.98-	0.00	39.18
Sewer	0.00	827.91		0.00	0.00	0.00	779.99-	0.00	47.92
Total	0.00	1,522.07		0.00	0.00	0.00	1,434.97-	0.00	87.10
55-15	AMOUR-HELM, CYNTHIA & HELM, KEVIN								
Electric	0.00	737.78		0.00	0.00	0.00	682.20-	0.00	55.58
55-16	AMOUR-HELM, CYNTHIA & HELM, KEVIN								
Electric	0.00	824.72		0.00	0.00	0.00	772.92-	0.00	51.80
56-1	ATA, FOUAD								
Water	0.00	439.19		0.00	0.00	0.00	400.03-	0.70-	39.16
Sewer	0.00	519.21		0.00	0.00	0.00	471.19-	0.83-	48.02
Total	0.00	958.40		0.00	0.00	0.00	871.22-	1.53-	87.18
56-15	ATA, FOUAD								
Electric	5.25	1,325.12		0.00	0.00	0.00	1,002.69-	2.54-	327.68
57-1	DIMINNI, DOMINICK								
Water	0.00	213.76		0.00	0.00	0.00	196.76-	0.03-	17.00
Sewer	0.00	261.58		0.00	0.00	0.00	240.58-	0.03-	21.00
Total	0.00	475.34		0.00	0.00	0.00	437.34-	0.06-	38.00
57-15	DIMINNI, DOMINICK								
Electric	0.00	174.59		0.00	0.00	0.00	144.81-	0.00	29.78
58-1	D'AMORE, LISA								
Water	0.00	514.12		0.00	0.00	0.00	472.55-	0.00	41.57
Sewer	0.00	622.14		0.00	0.00	0.00	571.49-	0.00	50.65
Total	0.00	1,136.26		0.00	0.00	0.00	1,044.04-	0.00	92.22
58-15	D'AMORE, LISA								
Electric	0.00	264.59		0.00	0.00	0.00	246.36-	0.05-	18.23
58-16	D'AMORE, LISA								
Electric	0.00	608.72		0.00	0.00	0.00	571.32-	0.19-	37.40
59-1	SHREE AMBIKA BALAJI LLC								
Water	0.03	4,578.75		0.00	0.00	0.00	4,579.15-	3.40-	0.37-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
59-1	SHREE AMBIKA BALAJI LLC	Continued						
Sewer	0.00	5,411.98	0.00	0.00	0.00	5,411.98-	4.19-	0.00
Total	0.03	9,990.73	0.00	0.00	0.00	9,991.13-	7.59-	0.37-
59-2	SHREE AMBIKA BALAJI LLC							
Water	0.11	2,636.34	0.00	0.00	0.00	2,637.06-	2.76-	0.61-
Sewer	0.00	3,182.69	0.00	0.00	0.00	3,182.69-	3.45-	0.00
Total	0.11	5,819.03	0.00	0.00	0.00	5,819.75-	6.21-	0.61-
59-3	SHREE AMBIKA BALAJI LLC							
Water	0.58	2,849.12	310.28-	0.00	0.00	2,539.68-	3.21-	0.26-
Sewer	0.00	3,115.57	310.28	0.00	0.00	3,425.85-	3.98-	0.00
Total	0.58	5,964.69	0.00	0.00	0.00	5,965.53-	7.19-	0.26-
59-15	SHREE AMBIKA BALAJI LLC							
Electric	0.56	12,344.00	0.00	0.00	0.00	12,344.76-	3.70-	0.20-
59-16	SHREE AMBIKA BALAJI LLC							
Electric	1.62	5,182.48	0.00	0.00	0.00	5,184.16-	2.16-	0.06-
60-1	PORTER COMMONS CONDO ASSOC							
Water	1.99	200.22	0.00	0.00	0.00	185.03-	0.00	17.18
60-15	PORTER COMMONS CONDO ASSOC							
Electric	0.00	1,409.24	0.00	0.00	0.00	1,373.58-	0.00	35.66
61-1	ROZETT, STEFAN & BARBARA							
Water	0.00	202.19	0.00	0.00	0.00	184.97-	0.00	17.22
Sewer	0.00	248.34	0.00	0.00	0.00	227.09-	0.00	21.25
Total	0.00	450.53	0.00	0.00	0.00	412.06-	0.00	38.47
61-15	ROZETT, STEFAN & BARBARA							
Electric	0.00	445.46	0.00	0.00	0.00	416.94-	0.00	28.52
62-1	FIOCCO, ROBERT & CALLAHAN, SUSAN							
Water	0.00	243.13	0.00	0.00	0.00	243.13-	0.00	0.00
Sewer	0.00	295.16	0.00	0.00	0.00	295.16-	0.00	0.00
Total	0.00	538.29	0.00	0.00	0.00	538.29-	0.00	0.00
62-15	FIOCCO, ROBERT & CALLAHAN, SUSAN							
Electric	0.00	742.22	0.00	0.00	0.00	742.22-	0.00	0.00
63-1	CARLON, THOMAS							
Water	0.00	426.66	0.00	0.00	0.00	393.52-	0.00	33.14
Sewer	0.00	504.89	0.00	0.00	0.00	465.44-	0.00	39.45
Total	0.00	931.55	0.00	0.00	0.00	858.96-	0.00	72.59
63-15	CARLON, THOMAS							
Electric	0.00	2,696.63	0.00	0.00	0.00	2,455.38-	0.00	241.25
64-1	MIYAMOTO, CURTIS & AMPARO							
Water	0.00	198.89	0.00	0.00	0.00	181.60-	0.00	17.29

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
64-1	MIYAMOTO, CURTIS & AMPARO	Continued								
Sewer		0.00	244.60	0.00	0.00	0.00	223.27-	0.00		21.33
Total		0.00	443.49	0.00	0.00	0.00	404.87-	0.00		38.62
64-15	MIYAMOTO, CURTIS & AMPARO									
Electric		0.00	224.33	0.00	0.00	0.00	205.47-	0.00		18.86
65-1	FLEISCH, CHRISTOPHER T & CHERI E									
Water		0.00	260.57	0.00	0.00	0.00	237.78-	0.00		22.79
Sewer		0.00	315.09	0.00	0.00	0.00	287.47-	0.00		27.62
Total		0.00	575.66	0.00	0.00	0.00	525.25-	0.00		50.41
65-15	FLEISCH, CHRISTOPHER T & CHERI E									
Electric		0.00	682.73	0.00	0.00	0.00	611.79-	0.00		70.94
66-1	BECKHORN, FRANK R & KRUPSKI, K									
Water		0.00	257.06	0.00	0.00	0.00	238.88-	0.00		18.18
Sewer		0.00	311.06	0.00	0.00	0.00	288.72-	0.00		22.34
Total		0.00	568.12	0.00	0.00	0.00	527.60-	0.00		40.52
66-15	BECKHORN, FRANK R & KRUPSKI, K									
Electric		0.00	656.09	0.00	0.00	0.00	635.13-	0.00		20.96
67-1	ALLER, DANIEL & KAREN									
Water		0.00	256.37	0.00	0.00	0.00	238.56-	8.27-		17.81
Sewer		0.00	310.27	0.00	0.00	0.00	288.34-	10.07-		21.93
Total		0.00	566.64	0.00	0.00	0.00	526.90-	18.34-		39.74
67-15	ALLER, DANIEL & KAREN									
Electric		0.00	1,195.61	0.00	0.00	0.00	1,078.05-	27.10-		117.56
68-1	SHREE RIDDHI SIDDHI HOSPITALITY									
Water		0.06	5,336.56	54.00-	0.00	0.00	5,282.92-	9.96-		0.30-
Sewer		0.00	6,214.64	54.00	0.00	0.00	6,268.64-	11.72-		0.00
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00		0.00
Total		0.06	11,951.20	0.00	0.00	0.00	11,951.56-	21.68-		0.30-
68-15	SHREE RIDDHI SIDDHI HOSPITALITY									
Electric		0.71	3,833.60	0.00	0.00	0.00	3,835.11-	2.41-		0.80-
69-1	SHREE RIDDHI SIDDHI HOSPITALITY									
Water		0.84	487.02	0.00	0.00	0.00	488.62-	0.45-		0.76-
Sewer		0.00	584.89	0.00	0.00	0.00	584.89-	0.58-		0.00
Total		0.84	1,071.91	0.00	0.00	0.00	1,073.51-	1.03-		0.76-
69-2	SHREE RIDDHI SIDDHI HOSPITALITY									
Water		0.70	429.89	0.00	0.00	0.00	430.79-	0.45-		0.20-
Sewer		0.00	519.55	0.00	0.00	0.00	519.55-	0.60-		0.00
Total		0.70	949.44	0.00	0.00	0.00	950.34-	1.05-		0.20-
69-15	SHREE RIDDHI SIDDHI HOSPITALITY									
Electric		0.66	1,873.37	0.00	0.00	0.00	1,874.98-	1.13-		0.95-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
69-16 SHREE RIDDHI SIDDHI HOSPITALITY										
Electric		1.24	1,416.83		0.00	0.00	0.00	1,418.58-	0.11-	0.51-
70-1 SHREE RIDDHI SIDDHI HOSPITALITY LLC										
Water		0.77	1,025.11		0.00	0.00	0.00	1,026.49-	1.52-	0.61-
Sewer		0.00	1,265.85		0.00	0.00	0.00	1,265.85-	1.90-	0.00
Total		0.77	2,290.96		0.00	0.00	0.00	2,292.34-	3.42-	0.61-
70-15 SHREE RIDDHI SIDDHI HOSPITALITY LLC										
Electric		1.58	749.84		0.00	0.00	0.00	751.80-	0.04-	0.38-
71-1 KOUKLA 75 LLC										
Water		0.00	703.76		0.00	0.00	0.00	651.11-	0.18-	52.65
Sewer		0.00	838.85		0.00	0.00	0.00	775.54-	0.21-	63.31
Total		0.00	1,542.61		0.00	0.00	0.00	1,426.65-	0.39-	115.96
71-15 KOUKLA 75 LLC										
Electric		0.00	5,494.64		0.00	0.00	0.00	4,998.24-	2.04-	496.40
72-1 SGMSH LLC										
Water		0.00	6,317.85		0.00	0.00	0.00	5,894.91-	161.41-	422.94
Sewer		0.00	7,616.40		0.00	0.00	0.00	7,097.04-	195.19-	519.36
Total		0.00	13,934.25		0.00	0.00	0.00	12,991.95-	356.60-	942.30
72-15 SGMSH LLC										
Electric		18.00	18,377.60		0.00	0.00	0.00	17,701.20-	418.04-	694.40
73-1 BORO OF SEASIDE HEIGHTS										
Water		0.00	1,179.14		0.00	0.00	0.00	1,184.45-	7.22-	5.31-
w15		0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	1,214.14		0.00	0.00	0.00	1,184.45-	7.22-	29.69
Sewer		0.00	1,342.16		0.00	0.00	0.00	1,342.16-	8.88-	0.00
Total		0.00	2,556.30		0.00	0.00	0.00	2,526.61-	16.10-	29.69
73-2 BORO OF SEASIDE HEIGHTS										
73-15 BORO OF SEASIDE HEIGHTS										
Electric		441.83-	0.00		0.00	0.00	0.00	0.00	0.00	441.83-
E09		441.83	0.00		0.00	0.00	0.00	0.00	0.00	441.83
Total		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
73-16 BORO OF SEASIDE HEIGHTS										
Electric		0.00	252.50		0.00	0.00	0.00	252.50-	0.00	0.00
74-1 BOBBALOOCH & FATS LLC										
Water		36.87	1,270.17		0.00	0.00	0.00	0.00	38.04-	1,307.04
Sewer		43.89	1,503.47		0.00	0.00	0.00	0.00	45.19-	1,547.36
Total		80.76	2,773.64		0.00	0.00	0.00	0.00	83.23-	2,854.40
74-15 BOBBALOOCH & FATS LLC										
Electric		0.00	12,717.14		0.00	0.00	0.00	6,689.76-	517.19-	6,027.38

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
74-16 BOBBALOOCH & FATS LLC										
Electric		0.00	943.52		0.00	0.00	0.00	589.81-	7.34-	353.71
74-17 BOBBALOOCH & FATS LLC										
Electric		0.00	924.05		0.00	0.00	0.00	405.31-	7.86-	518.74
75-1 SHREE RIDDHI SIDDHI HOSPITALITY LLC										
Water		0.50	489.32		0.00	0.00	0.00	490.19-	0.65-	0.37-
Sewer		0.00	593.81		0.00	0.00	0.00	593.81-	0.80-	0.00
Total		0.50	1,083.13		0.00	0.00	0.00	1,084.00-	1.45-	0.37-
75-15 SHREE RIDDHI SIDDHI HOSPITALITY LLC										
Electric		0.90	1,142.84		0.00	0.00	0.00	1,144.16-	0.06-	0.42-
76-1 JABS PROPERTIES LLC C/O KLEES										
Water		0.00	457.66		0.00	0.00	0.00	418.75-	0.34-	38.91
Sewer		0.00	540.30		0.00	0.00	0.00	494.26-	0.41-	46.04
Total		0.00	997.96		0.00	0.00	0.00	913.01-	0.75-	84.95
76-15 JABS PROPERTIES LLC C/O KLEES										
Electric		0.00	1,865.69		0.00	0.00	0.00	1,675.89-	2.65-	189.80
77-1 113 LINCOLN AVE CONDO ASSOC										
Water		1.51-	0.00		0.00	0.00	0.00	0.00	0.00	1.51-
Sewer		3.63-	0.00		0.00	0.00	0.00	0.00	0.00	3.63-
Total		5.14-	0.00		0.00	0.00	0.00	0.00	0.00	5.14-
77-6 113 LINCOLN AVE CONDO ASSOC										
77-15 113 LINCOLN AVE CONDO ASSOC										
Electric		99.39	103.49		0.00	0.00	0.00	0.00	0.00	202.88
78-1 MASTANDO, BARBARA										
Water		0.00	280.50		0.00	0.00	0.00	235.30-	0.31-	45.20
Sewer		0.00	337.88		0.00	0.00	0.00	283.12-	0.36-	54.76
Total		0.00	618.38		0.00	0.00	0.00	518.42-	0.67-	99.96
78-15 MASTANDO, BARBARA										
Electric		0.00	1,212.17		0.00	0.00	0.00	1,131.36-	1.50-	80.81
79-1 JABS PROPERTIES LLC C/O KLEES										
Water		0.00	747.28		0.00	0.00	0.00	747.28-	0.00	0.00
Sewer		0.00	905.88		0.00	0.00	0.00	905.88-	0.00	0.00
Total		0.00	1,653.16		0.00	0.00	0.00	1,653.16-	0.00	0.00
79-15 JABS PROPERTIES LLC C/O KLEES										
Electric		0.00	471.92		0.00	0.00	0.00	406.86-	3.14-	65.06
79-16 JABS PROPERTIES LLC C/O KLEES										
Electric		0.00	671.12		0.00	0.00	0.00	614.25-	0.44-	56.87
79-17 JABS PROPERTIES LLC C/O KLEES										
Electric		0.00	251.69		0.00	0.00	0.00	224.22-	0.47-	27.47

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
80-1	LAZY RIVER DUPONT LLC									
Water		0.00	815.63	0.00	0.00	0.00	0.00	737.89-	2.14-	77.74
Sewer		0.00	966.69	0.00	0.00	0.00	0.00	874.70-	2.53-	91.99
Total		0.00	1,782.32	0.00	0.00	0.00	0.00	1,612.59-	4.67-	169.73
80-15	LAZY RIVER DUPONT LLC									
Electric		0.00	2,520.17	0.00	0.00	0.00	0.00	2,520.17-	1.31-	0.00
80-16	LAZY RIVER DUPONT LLC									
Electric		0.00	613.94	0.00	0.00	0.00	0.00	613.94-	0.38-	0.00
81-1	LAZY RIVER DUPONT LLC									
Water		0.00	395.59	0.00	0.00	0.00	0.00	373.39-	1.38-	22.20
Sewer		0.00	469.35	0.00	0.00	0.00	0.00	442.42-	1.59-	26.93
Total		0.00	864.94	0.00	0.00	0.00	0.00	815.81-	2.97-	49.13
81-15	LAZY RIVER DUPONT LLC									
Electric		0.00	1,560.95	0.00	0.00	0.00	0.00	1,560.95-	0.89-	0.00
82-1	121 LINCOLN LLC									
82-2	DEVASIA HOLDINGS LINCOLN LLC									
Water		0.00	263.05	0.00	0.00	0.00	0.00	263.42-	1.32-	0.37-
Sewer		0.00	317.91	0.00	0.00	0.00	0.00	317.91-	1.58-	0.00
Total		0.00	580.96	0.00	0.00	0.00	0.00	581.33-	2.90-	0.37-
82-3	KOTKIN, COREY P									
Water		0.00	263.05	0.00	0.00	0.00	0.00	240.90-	0.00	22.15
Sewer		0.00	317.91	0.00	0.00	0.00	0.00	291.03-	0.00	26.88
Total		0.00	580.96	0.00	0.00	0.00	0.00	531.93-	0.00	49.03
82-4	POLICASTRO, ROBERT & SEGER,K									
Water		0.00	263.05	0.00	0.00	0.00	0.00	240.90-	0.00	22.15
Sewer		0.00	317.91	0.00	0.00	0.00	0.00	291.03-	0.00	26.88
Total		0.00	580.96	0.00	0.00	0.00	0.00	531.93-	0.00	49.03
82-5	KOPCZYNSKI, RYSZARD J., ETAL									
Water		0.00	263.05	0.00	0.00	0.00	0.00	240.90-	0.40-	22.15
Sewer		0.00	317.91	0.00	0.00	0.00	0.00	291.03-	0.48-	26.88
Total		0.00	580.96	0.00	0.00	0.00	0.00	531.93-	0.88-	49.03
82-15	POLICASTRO, ROBERT & SEGER,K									
Electric		0.00	502.31	0.00	0.00	0.00	0.00	474.21-	0.00	28.10
82-16	KOPCZYNSKI, RYSZARD J., ETAL									
Electric		0.00	382.94	0.00	0.00	0.00	0.00	370.80-	0.31-	12.14
82-17	KOTKIN, COREY P									
Electric		0.00	776.21	0.00	0.00	0.00	0.00	758.40-	0.00	17.81
82-18	DEVASIA HOLDINGS LINCOLN LLC									
Electric		0.00	1,636.43	0.00	0.00	0.00	0.00	1,637.85-	5.82-	1.42-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
83-1	MANZO, DOMINIC & LUCIA									
Water		0.00	187.00	0.00	0.00	0.00	0.00	170.00-	4.81-	17.00
Sewer		0.00	231.00	0.00	0.00	0.00	0.00	210.00-	5.92-	21.00
Total		0.00	418.00	0.00	0.00	0.00	0.00	380.00-	10.73-	38.00
83-15	MANZO, DOMINIC & LUCIA									
Electric		5.00	50.00	0.00	0.00	0.00	0.00	55.00-	0.53-	0.00
84-1	MANZO, MICHAEL									
Water		0.00	187.00	0.00	0.00	0.00	0.00	170.00-	4.81-	17.00
Sewer		0.00	231.00	0.00	0.00	0.00	0.00	210.00-	5.92-	21.00
Total		0.00	418.00	0.00	0.00	0.00	0.00	380.00-	10.73-	38.00
84-15	MANZO, MICHAEL									
Electric		7.87	59.69	0.00	0.00	0.00	0.00	67.56-	0.06-	0.00
85-1	FRANCONERI, LISA M									
Water		0.00	517.09	0.00	0.00	0.00	0.00	469.62-	1.11-	47.47
Sewer		0.00	608.24	0.00	0.00	0.00	0.00	552.42-	1.31-	55.82
Total		0.00	1,125.33	0.00	0.00	0.00	0.00	1,022.04-	2.42-	103.29
85-15	FRANCONERI, LISA M									
Electric		0.00	1,829.57	0.00	0.00	0.00	0.00	1,621.29-	4.45-	208.28
86-1	PDM RENTALS									
Water		0.00	383.80	0.00	0.00	0.00	0.00	346.10-	0.00	37.70
Sewer		0.00	455.92	0.00	0.00	0.00	0.00	411.26-	0.00	44.66
Fire		0.00	400.00	0.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	1,239.72	0.00	0.00	0.00	0.00	1,157.36-	0.00	82.36
86-2	PDM RENTALS									
Water		0.00	397.97	0.00	0.00	0.00	0.00	360.89-	0.00	37.08
Sewer		0.00	472.10	0.00	0.00	0.00	0.00	428.16-	0.00	43.94
Fire		0.00	400.00	0.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	1,270.07	0.00	0.00	0.00	0.00	1,189.05-	0.00	81.02
86-3	PDM RENTALS									
Water		0.00	258.66	0.00	0.00	0.00	0.00	235.21-	0.00	23.45
Sewer		0.00	312.91	0.00	0.00	0.00	0.00	284.53-	0.00	28.38
Fire		0.00	400.00	0.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	971.57	0.00	0.00	0.00	0.00	919.74-	0.00	51.83
86-4	PDM RENTALS									
Water		0.00	485.92	0.00	0.00	0.00	0.00	449.02-	0.00	36.90
Sewer		0.00	572.62	0.00	0.00	0.00	0.00	528.88-	0.00	43.74
Fire		0.00	400.00	0.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	1,458.54	0.00	0.00	0.00	0.00	1,377.90-	0.00	80.64
86-15	PDM RENTALS									
Electric		0.00	357.89	0.00	0.00	0.00	0.00	324.73-	0.04-	33.16
86-16	PDM RENTALS									
Electric		0.00	1,379.48	0.00	0.00	0.00	0.00	1,189.78-	0.24-	189.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
86-17 PDM RENTALS								
Electric	0.00	1,742.42	0.00	0.00	0.00	1,496.19-	0.31-	246.23
86-18 PDM RENTALS								
Electric	0.00	921.83	0.00	0.00	0.00	815.54-	0.17-	106.29
86-19 PDM RENTALS								
Electric	0.00	1,223.57	0.00	0.00	0.00	1,083.66-	0.20-	139.91
87-1 MRS D'S INC								
Water	0.00	1,221.71	0.00	0.00	0.00	1,150.52-	1.02-	71.19
Sewer	0.00	1,448.06	0.00	0.00	0.00	1,361.99-	1.27-	86.07
Total	0.00	2,669.77	0.00	0.00	0.00	2,512.51-	2.29-	157.26
87-15 MRS D'S INC								
Electric	0.00	425.51	0.00	0.00	0.00	425.51-	0.09-	0.00
87-16 MRS D'S INC								
Electric	0.00	302.00	0.00	0.00	0.00	302.00-	0.07-	0.00
87-17 MRS D'S INC								
Electric	0.00	396.53	0.00	0.00	0.00	396.53-	0.07-	0.00
88-1 SEASIDE BLVD LLC								
Water	0.00	1,836.11	0.00	0.00	0.00	1,705.22-	43.90-	130.89
Sewer	0.00	2,167.56	0.00	0.00	0.00	2,012.51-	52.53-	155.05
Total	0.00	4,003.67	0.00	0.00	0.00	3,717.73-	96.43-	285.94
88-15 SEASIDE BLVD LLC								
Electric	0.00	1,558.58	0.00	0.00	0.00	873.66-	43.16-	684.92
88-16 SEASIDE BLVD LLC								
Electric	0.00	7,977.92	0.00	0.00	0.00	4,749.37-	64.59-	3,228.55
88-17 SEASIDE BLVD LLC								
Electric	0.00	546.53	0.00	0.00	0.00	181.92-	12.46-	364.61
89-1 CROWLEY, JOHN B & MARGARET C								
Water	0.00	288.44	0.00	0.00	0.00	288.44-	0.00	0.00
Sewer	0.00	346.95	0.00	0.00	0.00	346.95-	0.00	0.00
Total	0.00	635.39	0.00	0.00	0.00	635.39-	0.00	0.00
89-15 CROWLEY, JOHN B & MARGARET C								
Electric	0.00	512.36	0.00	0.00	0.00	512.36-	0.00	0.00
90-1 MAJEWSKI, JAMES A JR & ROBIN M								
Water	0.00	215.97	0.00	0.00	0.00	215.97-	0.00	0.00
Sewer	0.00	264.08	0.00	0.00	0.00	264.08-	0.00	0.00
Total	0.00	480.05	0.00	0.00	0.00	480.05-	0.00	0.00
90-15 MAJEWSKI, JAMES A JR & ROBIN M								
Electric	0.00	344.93	0.00	0.00	0.00	344.93-	0.01-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
91-1	ANDERSON PROPERTY LLC								
Water		0.00	1,512.08	0.00	0.00	0.00	1,512.08-	0.00	0.00
Sewer		0.00	1,745.37	0.00	0.00	0.00	1,745.37-	0.00	0.00
Total		0.00	3,257.45	0.00	0.00	0.00	3,257.45-	0.00	0.00
91-15	ANDERSON PROPERTY LLC								
92-1	ANDERSON PROPERTY LLC								
Water		0.00	5,853.67	0.00	0.00	0.00	5,853.67-	0.00	0.00
Sewer		0.00	6,768.48	0.00	0.00	0.00	6,768.48-	0.00	0.00
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	13,022.15	0.00	0.00	0.00	13,022.15-	0.00	0.00
92-2	ANDERSON PROPERTY LLC								
Water		0.00	187.00	0.00	0.00	0.00	187.00-	0.00	0.00
Sewer		0.00	231.00	0.00	0.00	0.00	231.00-	0.00	0.00
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	818.00	0.00	0.00	0.00	818.00-	0.00	0.00
92-15	ANDERSON PROPERTY LLC								
92-16	ANDERSON PROPERTY LLC								
Electric		0.00	635.39	0.00	0.00	0.00	635.39-	0.00	0.00
92-17	ANDERSON PROPERTY LLC								
92-18	ANDERSON PROPERTY LLC								
Electric		0.00	54,766.40	0.00	0.00	0.00	54,766.40-	0.00	0.00
197-1	BAMBOO HOLDINGS LLC								
Sewer		0.00	341.00	0.00	0.00	0.00	215.86-	8.67-	125.14
197-2	BAMBOO HOLDINGS LLC								
197-3	BAMBOO HOLDINGS LLC								
197-4	BAMBOO HOLDINGS LLC								
197-15	BAMBOO HOLDINGS LLC								
197-16	BAMBOO HOLDINGS LLC								
Electric		10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
E09		10.00-	0.00	0.00	0.00	0.00	0.00	0.00	10.00-
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
198-1	DARLING INVESTMENTS LLC								
Water		0.00	2,933.63	0.00	0.00	0.00	3,236.72-	0.00	303.09-
Sewer		0.00	2,948.00	0.00	0.00	0.00	2,669.66-	0.26-	278.34
Total		0.00	5,881.63	0.00	0.00	0.00	5,906.38-	0.26-	24.75-
198-15	DARLING INVESTMENTS LLC								
Electric		35.92	135.92-	0.00	0.00	0.00	0.00	0.00	100.00-

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
198-15	DARLING INVESTMENTS LLC	Continued									
E03			0.00	100.00		0.00		0.00	0.00		100.00
Electric-Total			35.92	35.92-		0.00		0.00	0.00		0.00
199-1	120 NEW LINCOLN AVE LLC										
Water			0.00	421.96		0.00		0.00	319.96-	22.00-	102.00
Sewer			0.00	516.81		0.00		0.00	390.81-	26.68-	126.00
Total			0.00	938.77		0.00		0.00	710.77-	48.68-	228.00
199-15	120 NEW LINCOLN AVE LLC										
Electric			0.00	133.40		0.00		0.00	81.65-	4.10-	51.75
199-16	120 NEW LINCOLN AVE LLC										
Electric			0.00	168.05		0.00		0.00	95.93-	4.28-	72.12
200-1	ILLUMINOUS PROPERTIES LLC										
Water			0.00	753.20		0.00		0.00	753.20-	19.14-	0.00
w12			0.00	10.00		0.00		0.00	10.00-	0.00	0.00
Water-Total			0.00	763.20		0.00		0.00	763.20-	19.14-	0.00
Sewer			0.00	912.65		0.00		0.00	912.65-	23.32-	0.00
Total			0.00	1,675.85		0.00		0.00	1,675.85-	42.46-	0.00
200-15	ILLUMINOUS PROPERTIES LLC										
Electric			0.00	1,014.26		0.00		0.00	1,014.26-	48.41-	0.00
E01			0.00	10.00		0.00		0.00	10.00-	0.00	0.00
Electric-Total			0.00	1,024.26		0.00		0.00	1,024.26-	48.41-	0.00
200-16	ILLUMINOUS PROPERTIES LLC										
Electric			0.00	837.68		0.00		0.00	837.68-	21.75-	0.00
E01			0.00	10.00		0.00		0.00	10.00-	0.00	0.00
Electric-Total			0.00	847.68		0.00		0.00	847.68-	21.75-	0.00
200-17	ILLUMINOUS PROPERTIES LLC										
Electric			0.00	1,246.52		0.00		0.00	1,246.52-	51.43-	0.00
E01			0.00	10.00		0.00		0.00	10.00-	0.00	0.00
Electric-Total			0.00	1,256.52		0.00		0.00	1,256.52-	51.43-	0.00
201-1	SAND CASTLE										
202-1	XU, LIN QI & LI, YANRONG										
Water			0.00	253.19		0.00		0.00	235.69-	0.00	17.50
Sewer			0.00	306.66		0.00		0.00	285.09-	0.00	21.57
Total			0.00	559.85		0.00		0.00	520.78-	0.00	39.07
202-15	XU, LIN QI & LI, YANRONG										
Electric			0.00	291.95		0.00		0.00	271.20-	0.00	20.75
203-1	FARINA, LOUIS										
Water			0.00	253.19		0.00		0.00	235.69-	1.11-	17.50
Sewer			0.00	306.66		0.00		0.00	285.09-	1.33-	21.57
Total			0.00	559.85		0.00		0.00	520.78-	2.44-	39.07

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203-15 FARINA, LOUIS								
Electric	0.00	1,489.10	0.00	0.00	0.00	1,467.09-	19.85-	22.01
204-1 GRZYWACZ, FRANCIS & LEA								
Water	0.00	319.40	0.00	0.00	0.00	301.41-	0.28-	17.99
Sewer	0.00	382.28	0.00	0.00	0.00	360.15-	0.34-	22.13
Total	0.00	701.68	0.00	0.00	0.00	661.56-	0.62-	40.12
204-15 GRZYWACZ, FRANCIS & LEA								
Electric	0.00	1,030.04	0.00	0.00	0.00	985.98-	1.18-	44.06
205-1 CHRISTOFFERSEN, CHRISTIAN								
Water	0.00	319.40	0.00	0.00	22.13	360.69-	11.66-	19.16-
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	329.40	0.00	0.00	22.13	370.69-	11.66-	19.16-
Sewer	0.00	382.28	0.00	0.00	22.13-	360.15-	13.83-	0.00
Total	0.00	711.68	0.00	0.00	0.00	730.84-	25.49-	19.16-
205-15 CHRISTOFFERSEN, CHRISTIAN								
Electric	0.00	1,455.74	0.00	0.00	0.00	1,527.31-	69.85-	71.57-
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	1,465.74	0.00	0.00	0.00	1,537.31-	69.85-	71.57-
206-1 GARDEN STATE PROPERTY MGMT V LLC								
Water	0.00	319.40	0.00	0.00	0.00	301.41-	0.00	17.99
Sewer	0.00	382.28	0.00	0.00	0.00	360.15-	0.00	22.13
Total	0.00	701.68	0.00	0.00	0.00	661.56-	0.00	40.12
206-15 GARDEN STATE PROPERTY MGMT V LLC								
Electric	0.00	483.23	0.00	0.00	0.00	472.98-	0.00	10.25
207-1 JENNIFER GEIGER LLC								
Water	0.00	319.40	0.00	0.00	0.00	301.41-	0.00	17.99
Sewer	0.00	382.28	0.00	0.00	0.00	360.15-	0.00	22.13
Total	0.00	701.68	0.00	0.00	0.00	661.56-	0.00	40.12
207-15 JENNIFER GEIGER LLC								
Electric	0.00	1,274.30	0.00	0.00	0.00	1,249.56-	0.00	24.74
208-1 SUTER, PIERRE & AMBER								
Water	58.61	379.79	0.00	0.00	316.39	732.60-	0.00	22.19
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	58.61	389.79	0.00	0.00	316.39	742.60-	0.00	22.19
Sewer	0.00	451.32	0.00	0.00	316.39-	108.00-	0.00	26.93
Total	58.61	841.11	0.00	0.00	0.00	850.60-	0.00	49.12
208-15 SUTER, PIERRE & AMBER								
Electric	231.76	1,554.47	0.00	0.00	0.00	1,655.65-	0.69-	130.58
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	231.76	1,564.47	0.00	0.00	0.00	1,665.65-	0.69-	130.58
209-1 132 LINCOLN AVE LLC								
Water	0.00	883.66	0.00	0.00	0.00	828.22-	0.00	55.44

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
209-1	132 LINCOLN AVE LLC	Continued								
Sewer		0.00	1,061.77	0.00	0.00	0.00	993.70-	0.00	68.07	
Total		0.00	1,945.43	0.00	0.00	0.00	1,821.92-	0.00	123.51	
209-15	132 LINCOLN AVE LLC									
Electric		0.00	571.04	0.00	0.00	0.00	517.11-	0.00	53.93	
209-16	132 LINCOLN AVE LLC									
Electric		0.00	562.85	0.00	0.00	0.00	527.40-	0.00	35.45	
209-17	132 LINCOLN AVE LLC									
Electric		0.00	606.17	0.00	0.00	0.00	528.93-	0.00	77.24	
209-18	132 LINCOLN AVE LLC									
Electric		0.00	101.09	0.00	0.00	0.00	90.00-	0.00	11.09	
210-1	SEASIDE BEACH HOUSE II LLC									
Water		0.00	271.40	0.00	0.00	29.97	278.34-	0.21-	23.03	
Sewer		0.00	327.47	0.00	0.00	29.97-	269.60-	0.25-	27.90	
Total		0.00	598.87	0.00	0.00	0.00	547.94-	0.46-	50.93	
210-15	SEASIDE BEACH HOUSE II LLC									
Electric		0.00	465.53	0.00	0.00	0.00	429.53-	0.35-	36.00	
211-1	ZHOU, ZHI & XIAO, XIANG QUN									
Water		167.57-	634.46	0.00	0.00	168.25	635.14-	0.00	0.00	
Sewer		0.00	759.65	0.00	0.00	168.25-	591.40-	0.00	0.00	
Total		167.57-	1,394.11	0.00	0.00	0.00	1,226.54-	0.00	0.00	
211-15	ZHOU, ZHI & XIAO, XIANG QUN									
Electric		24.92-	50.00	0.00	0.00	0.00	0.00	0.00	25.08	
211-16	ZHOU, ZHI & XIAO, XIANG QUN									
Electric		22.28	709.43	0.00	0.00	0.00	634.10-	0.00	97.61	
211-17	ZHOU, ZHI & XIAO, XIANG QUN									
Electric		24.46-	575.33	0.00	0.00	0.00	420.37-	9.63-	130.50	
212-1	TIRSERIO, ROBERT & CONCETTA									
Water		132.39-	218.76	0.00	0.00	244.30	376.98-	0.00	46.31-	
Sewer		0.00	267.32	0.00	0.00	244.30-	23.02-	0.00	0.00	
Total		132.39-	486.08	0.00	0.00	0.00	400.00-	0.00	46.31-	
212-15	TIRSERIO, ROBERT & CONCETTA									
Electric		22.82	302.15	0.00	0.00	0.00	383.83-	0.00	58.86-	
213-1	GAMMERO, JEANINE									
Water		0.00	289.39	0.00	0.00	43.81	333.20-	0.59-	0.00	
Sewer		0.00	347.99	0.00	0.00	43.81-	285.55-	0.75-	18.63	
Total		0.00	637.38	0.00	0.00	0.00	618.75-	1.34-	18.63	
213-15	GAMMERO, JEANINE									
Electric		31.24	488.87	0.00	0.00	0.00	498.10-	0.57-	22.01	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
214-1 CALAMITA, STEVEN, & LISA										
Water		0.00	198.77		0.00	0.00	0.00	181.77-	0.14-	17.00
Sewer		0.00	244.47		0.00	0.00	0.00	223.47-	0.18-	21.00
Total		0.00	443.24		0.00	0.00	0.00	405.24-	0.32-	38.00
214-15 CALAMITA, STEVEN, & LISA										
Electric		0.00	293.51		0.00	0.00	0.00	270.23-	0.08-	23.28
215-1 SEASIDE MYF LLC										
Water		120.11	704.13		0.00	0.00	0.00	0.00	0.00	824.24
Sewer		146.12	853.42		0.00	0.00	0.00	0.00	0.00	999.54
Total		266.23	1,557.55		0.00	0.00	0.00	0.00	0.00	1,823.78
215-15 SEASIDE MYF LLC										
Electric		196.80	968.00		22.92-	0.00	0.00	0.00	0.00	1,141.88
215-16 SEASIDE MYF LLC										
Electric		0.00	99.50		0.00	0.00	0.00	64.12-	2.17-	35.38
216-1 JANI, PANKAJ										
Water		0.00	474.15		0.00	0.00	29.91	504.06-	9.50-	0.00
Sewer		0.00	576.44		0.00	0.00	29.91-	533.06-	11.55-	13.47
Total		0.00	1,050.59		0.00	0.00	0.00	1,037.12-	21.05-	13.47
217-1 122 FRANKLIN AVE LLC										
Water		0.31	446.67		0.00	0.00	39.70	291.01-	1.43-	195.67
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.31	456.67		0.00	0.00	39.70	301.01-	1.43-	195.67
Sewer		0.00	545.04		0.00	0.00	39.70-	269.15-	1.92-	236.19
Total		0.31	1,001.71		0.00	0.00	0.00	570.16-	3.35-	431.86
217-15 122 FRANKLIN AVE LLC										
Electric		2.36	356.48		0.00	0.00	0.00	76.51-	0.14-	282.33
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		2.36	366.48		0.00	0.00	0.00	86.51-	0.14-	282.33
217-16 122 FRANKLIN AVE LLC										
Electric		3.40	242.27		0.00	0.00	0.00	110.55-	0.21-	135.12
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		3.40	252.27		0.00	0.00	0.00	120.55-	0.21-	135.12
218-1 JUAREZ, PABLO M H ETAL										
Water		0.00	1,331.48		0.00	0.00	0.00	1,334.28-	0.54-	2.80-
Sewer		0.00	1,608.12		0.00	0.00	0.00	1,608.12-	0.66-	0.00
Total		0.00	2,939.60		0.00	0.00	0.00	2,942.40-	1.20-	2.80-
218-15 JUAREZ, PABLO M H ETAL										
Electric		0.00	652.07		0.00	0.00	0.00	652.07-	0.43-	0.00
218-16 JUAREZ, PABLO M H ETAL										
Electric		0.00	633.98		0.00	0.00	0.00	633.98-	0.44-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
218-17	JUAREZ, PABLO M H ETAL								
Electric		0.00	1,164.08	0.00	0.00	0.00	1,164.08-	0.39-	0.00
218-18	JUAREZ, PABLO M H ETAL								
Electric		0.00	474.44	0.00	0.00	0.00	474.44-	0.32-	0.00
218-19	JUAREZ, PABLO M H ETAL								
Electric		0.00	309.74	0.00	0.00	0.00	315.22-	0.04-	5.48-
219-1	MARVEL PROPERTIES LLC								
Water		0.00	784.29	0.00	0.00	0.00	784.29-	0.00	0.00
Sewer		0.00	948.18	0.00	0.00	0.00	948.18-	0.00	0.00
Total		0.00	1,732.47	0.00	0.00	0.00	1,732.47-	0.00	0.00
219-15	MARVEL PROPERTIES LLC								
Electric		0.00	1,382.63	0.00	0.00	0.00	1,382.63-	0.00	0.00
219-16	MARVEL PROPERTIES LLC								
220-1	JANNICELLI, ROBERT								
Water		0.00	316.74	0.00	0.00	0.00	299.74-	0.00	17.00
Sewer		0.00	379.26	0.00	0.00	0.00	358.26-	0.00	21.00
Total		0.00	696.00	0.00	0.00	0.00	658.00-	0.00	38.00
220-15	JANNICELLI, ROBERT								
Electric		0.00	2,211.41	0.00	0.00	0.00	2,030.85-	0.00	180.56
221-1	JAY HANUMAN BLVD LLC								
Water		0.00	264.90	0.00	0.00	29.74	273.36-	0.00	21.28
Sewer		0.00	320.02	0.00	0.00	29.74-	264.39-	0.00	25.89
Total		0.00	584.92	0.00	0.00	0.00	537.75-	0.00	47.17
221-2	JAY HANUMAN BLVD LLC								
Water		0.00	440.82	0.00	0.00	0.00	419.88-	0.00	20.94
Sewer		0.00	521.07	0.00	0.00	0.00	495.57-	0.00	25.50
Total		0.00	961.89	0.00	0.00	0.00	915.45-	0.00	46.44
221-3	JAY HANUMAN BLVD LLC								
Water		0.00	326.76	0.00	0.00	22.40	319.64-	0.00	29.52
Sewer		0.00	387.56	0.00	0.00	22.40-	330.14-	0.00	35.02
Total		0.00	714.32	0.00	0.00	0.00	649.78-	0.00	64.54
221-15	JAY HANUMAN BLVD LLC								
Electric		0.00	2,278.40	0.00	0.00	0.00	2,278.40-	2.48-	0.00
221-16	JAY HANUMAN BLVD LLC								
Electric		0.00	1,640.51	0.00	0.00	0.00	1,640.51-	0.96-	0.00
221-17	JAY HANUMAN BLVD LLC								
Electric		0.00	603.56	0.00	0.00	0.00	603.56-	0.53-	0.00
221-18	JAY HANUMAN BLVD LLC								
Electric		0.00	11,222.96	0.00	0.00	0.00	11,222.96-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
222-1	WISLER, HONG & THANH									
Water		0.00	980.36	0.00	0.00	0.00	0.00	901.08-	0.00	79.28
Sewer		0.00	1,155.01	0.00	0.00	0.00	0.00	1,061.26-	0.00	93.75
Total		0.00	2,135.37	0.00	0.00	0.00	0.00	1,962.34-	0.00	173.03
222-15	WISLER, HONG & THANH									
Electric		0.00	710.03	0.00	0.00	0.00	0.00	669.12-	0.00	40.91
222-16	WISLER, HONG & THANH									
Electric		0.00	664.70	0.00	0.00	0.00	0.00	601.74-	0.00	62.96
223-1	BROWN, STEFANIE									
Water		0.00	242.30	0.00	0.00	0.00	0.00	223.68-	0.00	18.62
Sewer		0.00	294.21	0.00	0.00	0.00	0.00	271.36-	0.00	22.85
Total		0.00	536.51	0.00	0.00	0.00	0.00	495.04-	0.00	41.47
223-15	BROWN, STEFANIE									
Electric		0.00	756.50	0.00	0.00	0.00	0.00	734.58-	0.00	21.92
224-1	401 BOULEVARD LLC									
Water		0.00	36,041.50	0.00	0.00	0.00	0.00	36,041.50-	0.00	0.00
Sewer		0.00	108,279.00	0.00	0.00	0.00	0.00	108,279.00-	0.00	0.00
Total		0.00	144,320.50	0.00	0.00	0.00	0.00	144,320.50-	0.00	0.00
224-2	401 BOULEVARD LLC									
224-15	401 BOULEVARD LLC									
224-16	401 BOULEVARD LLC									
Electric		5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
225-1	SAND CASTLE INN LLC									
Water		0.00	7,594.07	0.00	0.00	0.00	0.00	6,142.24-	207.71-	1,451.83
Sewer		0.00	8,924.08	0.00	0.00	0.00	0.00	7,242.56-	249.82-	1,681.52
Fire		0.00	400.00	0.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	16,918.15	0.00	0.00	0.00	0.00	13,784.80-	457.53-	3,133.35
225-15	SAND CASTLE INN LLC									
Electric		0.00	14,244.80	0.00	0.00	0.00	0.00	14,244.80-	730.52-	0.00
226-1	WP PROPERTIES LLC									
Water		26.00	64.50-	0.00	0.00	0.00	0.00	0.00	0.00	38.50-
Sewer		31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00
Total		57.00	64.50-	0.00	0.00	0.00	0.00	0.00	0.00	7.50-
226-2	WP PROPERTIES LLC									
227-1	CS BOULEVARD PROPERTIES LLC									
Water		0.00	904.18	0.00	0.00	0.00	0.00	830.01-	0.00	74.17
Sewer		0.00	1,067.91	0.00	0.00	0.00	0.00	980.00-	0.00	87.91
Total		0.00	1,972.09	0.00	0.00	0.00	0.00	1,810.01-	0.00	162.08

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
227-15	CS BOULEVARD PROPERTIES LLC										
Electric			0.00	1,409.48		0.00	0.00	0.00	1,254.33-	0.00	155.15
227-16	CS BOULEVARD PROPERTIES LLC										
Electric			0.06	707.09		0.00	0.00	0.00	631.71-	0.43-	75.44
228-1	LUCKY BENNETT LLC										
Water			0.00	218.07		0.00	0.00	0.00	201.01-	0.88-	17.06
Sewer			0.00	266.52		0.00	0.00	0.00	245.45-	1.07-	21.07
Total			0.00	484.59		0.00	0.00	0.00	446.46-	1.95-	38.13
228-15	LUCKY BENNETT LLC										
Electric			0.00	301.28		0.00	0.00	0.00	231.12-	1.16-	70.16
229-1	HAY, BRUCE V & VICTORIA J										
Water			0.00	2,981.89		0.00	0.00	0.00	2,028.76-	20.24-	953.13
Sewer			0.00	3,459.71		0.00	0.00	0.00	2,360.99-	23.69-	1,098.72
Total			0.00	6,441.60		0.00	0.00	0.00	4,389.75-	43.93-	2,051.85
229-15	HAY, BRUCE V & VICTORIA J										
Electric			0.00	701.18		0.00	0.00	0.00	617.01-	4.52-	84.17
229-16	HAY, BRUCE V & VICTORIA J										
Electric			0.00	1,358.87		0.00	0.00	0.00	1,219.47-	10.38-	139.40
229-17	HAY, BRUCE V & VICTORIA J										
Electric			0.00	622.70		0.00	0.00	0.00	591.87-	4.73-	30.83
230-1	MAGLIES, JAMES										
230-2	MAGLIES, JAMES										
Water			0.00	1,317.89		0.00	0.00	0.00	1,103.34-	31.66-	214.55
Sewer			0.00	1,550.16		0.00	0.00	0.00	1,296.96-	37.20-	253.20
Total			0.00	2,868.05		0.00	0.00	0.00	2,400.30-	68.86-	467.75
230-15	MAGLIES, JAMES										
Electric			0.00	939.20		0.00	0.00	0.00	817.60-	10.67-	121.60
230-16	MAGLIES, JAMES										
Electric			0.00	7,080.00		0.00	0.00	0.00	5,404.80-	76.49-	1,675.20
231-1	DUDHWALA, JIGNESH & JAGRUTI										
Water			0.00	979.38		0.00	0.00	0.00	917.55-	0.00	61.83
Sewer			0.00	1,171.17		0.00	0.00	0.00	1,095.79-	0.00	75.38
Total			0.00	2,150.55		0.00	0.00	0.00	2,013.34-	0.00	137.21
231-15	DUDHWALA, JIGNESH & JAGRUTI										
Electric			0.00	1,776.23		0.00	0.00	0.00	1,622.13-	0.00	154.10
231-16	DUDHWALA, JIGNESH & JAGRUTI										
Electric			0.00	1,167.92		0.00	0.00	0.00	1,031.88-	0.00	136.04

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
231-17 DUDHWALA, JIGNESH & JAGRUTI								
Electric	0.00	219.32	0.00	0.00	0.00	190.59-	0.00	28.73
232-1 RODRIGUEZ, MYRA								
Water	0.00	419.30	0.00	0.00	0.00	383.16-	0.00	36.14
Sewer	0.00	513.73	0.00	0.00	0.00	469.29-	0.00	44.44
Total	0.00	933.03	0.00	0.00	0.00	852.45-	0.00	80.58
232-15 RODRIGUEZ, MYRA								
Electric	0.00	1,352.96	0.00	0.00	0.00	1,339.14-	0.00	13.82
232-16 RODRIGUEZ, MYRA								
Electric	139.92	1,042.31	0.00	0.00	0.00	0.00	0.00	1,182.23
233-1 124 WEBSTER AVE LLCX								
Water	0.00	395.50	0.00	0.00	37.50	366.53-	1.56-	66.47
Sewer	0.00	469.26	0.00	0.00	37.50-	348.45-	2.95-	83.31
Total	0.00	864.76	0.00	0.00	0.00	714.98-	4.51-	149.78
233-15 124 WEBSTER AVE LLCX								
Electric	0.00	862.61	0.00	0.00	0.00	709.99-	4.29-	152.62
234-1 ZARATE, MONICA ETALS								
Water	0.00	923.17	0.00	0.00	0.00	847.95-	0.00	75.22
Sewer	0.00	1,089.62	0.00	0.00	0.00	1,000.51-	0.00	89.11
Total	0.00	2,012.79	0.00	0.00	0.00	1,848.46-	0.00	164.33
234-15 ZARATE, MONICA ETALS								
Electric	0.00	804.74	0.00	0.00	0.00	710.10-	0.00	94.64
235-1 ZARATE, MONICA								
Water	0.00	1,617.22	0.00	0.00	0.00	1,462.29-	0.00	154.93
Sewer	0.00	1,934.68	0.00	0.00	0.00	1,749.76-	0.00	184.92
Total	0.00	3,551.90	0.00	0.00	0.00	3,212.05-	0.00	339.85
235-15 ZARATE, MONICA								
Electric	0.00	1,001.66	0.00	0.00	0.00	931.32-	0.00	70.34
235-16 ZARATE, MONICA								
Electric	0.00	168.98	0.00	0.00	0.00	159.12-	0.00	9.86
236-1 GU, YI & BEI HU								
Water	0.00	377.47	0.00	0.00	0.00	343.46-	0.00	34.01
Sewer	0.00	465.97	0.00	0.00	0.00	423.95-	0.00	42.02
Total	0.00	843.44	0.00	0.00	0.00	767.41-	0.00	76.03
236-15 GU, YI & BEI HU								
Electric	0.00	552.26	0.00	0.00	0.00	515.55-	0.00	36.71
236-16 GU, YI & BEI HU								
Electric	0.00	290.84	0.00	0.00	0.00	268.74-	0.00	22.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
237-1 BAPU LLC								
Water	45.20	785.88	0.00	0.00	50.45	884.99-	0.42-	3.46-
Sewer	0.00	912.28	0.00	0.00	50.45-	861.83-	0.66-	0.00
Fire	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total	45.20	2,098.16	0.00	0.00	0.00	2,146.82-	1.08-	3.46-
237-2 BAPU LLC								
Water	59.72	344.48	0.00	0.00	131.58	619.81-	0.00	84.03-
Sewer	0.00	410.98	0.00	0.00	131.58-	279.40-	0.00	0.00
Total	59.72	755.46	0.00	0.00	0.00	899.21-	0.00	84.03-
237-3 BAPU LLC								
Water	40.34	307.20	0.00	0.00	216.33	625.93-	0.00	62.06-
Sewer	0.00	368.36	0.00	0.00	216.33-	152.03-	0.00	0.00
Total	40.34	675.56	0.00	0.00	0.00	777.96-	0.00	62.06-
237-15 BAPU LLC								
Electric	57.13	839.15	0.00	0.00	0.00	726.64-	0.22-	169.64
237-16 BAPU LLC								
Electric	81.64	15,484.10	0.00	0.00	0.00	11,787.19-	36.29-	3,778.55
237-17 BAPU LLC								
Electric	190.74-	847.79	0.00	0.00	0.00	400.00-	0.00	257.05
238-1 LUTES, LAURA A								
Water	0.00	450.05	0.00	0.00	0.00	450.05-	0.00	0.00
Sewer	0.00	531.60	0.00	0.00	0.00	531.60-	0.00	0.00
Total	0.00	981.65	0.00	0.00	0.00	981.65-	0.00	0.00
238-15 LUTES, LAURA A								
Electric	0.00	1,668.26	0.00	0.00	0.00	1,668.26-	0.00	0.00
239-1 CABLEVISION OF MONMOUTH INC								
Water	0.00	1,242.25	0.00	0.00	0.00	1,166.59-	0.99-	75.66
Sewer	0.00	1,433.87	0.00	0.00	0.00	1,346.12-	1.16-	87.75
Total	0.00	2,676.12	0.00	0.00	0.00	2,512.71-	2.15-	163.41
239-15 CABLEVISION OF MONMOUTH INC								
Electric	0.00	6,829.52	0.00	0.00	0.00	6,829.52-	5.30-	0.00
240-1 JEMAL, DOUGLAS								
Sewer	5.09-	0.00	0.00	0.00	0.00	0.00	0.00	5.09-
240-15 JEMAL, DOUGLAS								
Electric	2.16-	0.00	0.00	0.00	0.00	0.00	0.00	2.16-
240-16 JEMAL, DOUGLAS								
241-1 HOLLOWAY, CYNTHIA L								
Water	0.00	807.87	0.00	0.00	0.00	773.66-	6.22-	34.21

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
241-1	HOLLOWAY, CYNTHIA L	Continued							
Sewer		0.00	957.87	0.00	0.00	0.00	915.63-	7.37-	42.24
Total		0.00	1,765.74	0.00	0.00	0.00	1,689.29-	13.59-	76.45
241-15	HOLLOWAY, CYNTHIA L								
Electric		0.00	969.65	0.00	0.00	0.00	933.99-	4.36-	35.66
242-1	JAX GARAGE								
Water		505.08-	0.00	0.00	0.00	0.00	0.00	0.00	505.08-
242-2	JAX GARAGE								
Water		0.00	2,418.05	0.00	0.00	0.00	2,226.64-	1.00-	191.41
Sewer		0.00	2,886.06	0.00	0.00	0.00	2,656.16-	1.19-	229.90
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	5,704.11	0.00	0.00	0.00	5,282.80-	2.19-	421.31
242-15	JAX GARAGE								
Electric		0.00	11,868.80	0.00	0.00	0.00	10,814.40-	4.97-	1,054.40
243-1	115 BLAINE SEASIDE LLC								
Water		0.00	833.42	0.00	0.00	0.00	833.42-	2.75-	0.00
Sewer		0.00	1,004.32	0.00	0.00	0.00	1,004.32-	3.30-	0.00
Total		0.00	1,837.74	0.00	0.00	0.00	1,837.74-	6.05-	0.00
243-15	115 BLAINE SEASIDE LLC								
Electric		0.00	1,974.11	0.00	0.00	0.00	1,974.11-	4.72-	0.00
243-16	115 BLAINE SEASIDE LLC								
Electric		0.00	1,281.50	0.00	0.00	0.00	1,281.50-	3.25-	0.00
244-1	NEW FUTURE PROPERTIES								
Water		0.00	473.23	0.00	0.00	0.00	409.74-	10.50-	63.49
Sewer		0.00	558.11	0.00	0.00	0.00	482.41-	12.33-	75.70
Total		0.00	1,031.34	0.00	0.00	0.00	892.15-	22.83-	139.19
244-15	NEW FUTURE PROPERTIES								
Electric		0.00	2,039.96	0.00	0.00	0.00	1,753.39-	35.78-	286.57
245-1	SHREE RUPESHWAR LLC								
Water		0.00	4,883.86	0.00	0.00	0.00	4,377.56-	0.00	506.30
Sewer		0.00	5,807.84	0.00	0.00	0.00	5,208.64-	0.00	599.20
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	11,091.70	0.00	0.00	0.00	9,986.20-	0.00	1,105.50
245-15	SHREE RUPESHWAR LLC								
Electric		0.00	19,212.80	0.00	0.00	0.00	17,740.80-	0.00	1,472.00
246-1	MEROLA, ANTOINETTE								
Water		0.00	1,675.34	0.00	0.00	0.00	1,549.96-	0.00	125.38
Sewer		0.00	1,983.80	0.00	0.00	0.00	1,834.22-	0.00	149.58
Total		0.00	3,659.14	0.00	0.00	0.00	3,384.18-	0.00	274.96

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
246-15 MEROLA, ANTOINETTE								
Electric	0.00	4,535.84	0.00	0.00	0.00	4,418.91-	0.00	116.93
247-1 GULL WEIGH CONDOS								
Water	0.00	189.94	0.00	0.00	0.00	153.01-	3.77-	36.93
Sewer	0.00	234.36	0.00	0.00	0.00	189.01-	4.64-	45.35
Total	0.00	424.30	0.00	0.00	0.00	342.02-	8.41-	82.28
248-1 GROMLICH, WENDY & HERDMAN, DAVID W								
Water	0.00	352.29	0.00	0.00	33.50	349.68-	1.88-	36.11
Sewer	0.00	419.89	0.00	0.00	33.50-	342.93-	2.24-	43.46
Total	0.00	772.18	0.00	0.00	0.00	692.61-	4.12-	79.57
248-15 GROMLICH, WENDY & HERDMAN, DAVID W								
Electric	112.24	1,002.80	0.00	0.00	0.00	1,037.45-	2.39-	77.59
249-1 PANZARELLA, GIOACHINO								
Water	21.03	228.83	0.00	0.00	0.00	0.00	0.00	249.86
Sewer	25.61	278.80	0.00	0.00	0.00	0.00	0.00	304.41
Total	46.64	507.63	0.00	0.00	0.00	0.00	0.00	554.27
249-15 PANZARELLA, GIOACHINO								
Electric	62.92	397.88	0.00	0.00	0.00	0.00	0.00	460.80
250-1 PARATHYRAS, EILLEN NUNLEY								
Water	0.00	703.69	0.00	0.00	0.00	377.75-	43.79-	325.94
Sewer	0.00	821.49	0.00	0.00	0.00	441.46-	51.14-	380.03
Total	0.00	1,525.18	0.00	0.00	0.00	819.21-	94.93-	705.97
250-15 PARATHYRAS, EILLEN NUNLEY								
Electric	0.00	1,313.33	0.00	0.00	0.00	1,313.33-	0.04-	0.00
251-1 MILLER, DAVID J & BRENDA R								
Water	0.00	225.88	0.00	0.00	0.00	225.88-	0.01-	0.00
Sewer	0.00	275.41	0.00	0.00	0.00	275.41-	0.01-	0.00
Total	0.00	501.29	0.00	0.00	0.00	501.29-	0.02-	0.00
251-15 MILLER, DAVID J & BRENDA R								
Electric	0.00	390.92	0.00	0.00	0.00	390.92-	0.06-	0.00
252-1 ZACHARSKI, EWA & ARKADIUSZ								
Water	0.00	198.20	0.00	0.00	0.00	180.21-	0.00	17.99
Sewer	0.00	243.78	0.00	0.00	0.00	221.65-	0.00	22.13
Total	0.00	441.98	0.00	0.00	0.00	401.86-	0.00	40.12
252-15 ZACHARSKI, EWA & ARKADIUSZ								
Electric	0.00	252.74	0.00	0.00	0.00	252.74-	0.00	0.00
253-1 SHREE AVDHUT LLC								
Water	0.00	3,258.41	0.00	0.00	0.00	3,018.67-	0.00	239.74
Sewer	0.00	3,912.47	0.00	0.00	0.00	3,621.34-	0.00	291.13
Total	0.00	7,170.88	0.00	0.00	0.00	6,640.01-	0.00	530.87

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
253-2	SHREE AVDHUT LLC							
Fire	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
253-15	SHREE AVDHUT LLC							
Electric	0.00	8,088.80	0.00	0.00	0.00	7,459.20-	0.00	629.60
254-1	CALABRESE, PAUL L & HELMUT C							
Water	0.00	798.65	0.00	0.00	0.00	719.21-	1.49-	79.44
Sewer	0.00	964.58	0.00	0.00	0.00	869.08-	1.80-	95.50
Total	0.00	1,763.23	0.00	0.00	0.00	1,588.29-	3.29-	174.94
254-2	CALABRESE, PAUL L & HELMUT C							
Water	130.13	2,123.75	0.00	0.00	5.22	2,131.59-	3.11-	127.51
Sewer	0.00	2,479.00	0.00	0.00	5.22-	2,323.34-	3.65-	150.44
Total	130.13	4,602.75	0.00	0.00	0.00	4,454.93-	6.76-	277.95
254-3	CALABRESE, PAUL L & HELMUT C							
Water	8.31	1,052.96	0.00	0.00	0.00	977.06-	1.87-	84.21
Sewer	0.00	1,272.52	0.00	0.00	0.00	1,170.00-	2.26-	102.52
Total	8.31	2,325.48	0.00	0.00	0.00	2,147.06-	4.13-	186.73
254-15	CALABRESE, PAUL L & HELMUT C							
Electric	0.00	609.20	0.00	0.00	0.00	536.58-	0.65-	72.62
254-16	CALABRESE, PAUL L & HELMUT C							
Electric	0.00	9,161.60	0.00	0.00	0.00	8,221.87-	27.70-	939.73
254-17	CALABRESE, PAUL L & HELMUT C							
Electric	0.00	592.52	0.00	0.00	0.00	457.78-	8.55-	134.74
254-18	CALABRESE, PAUL L & HELMUT C							
Electric	0.00	371.12	0.00	0.00	0.00	315.18-	0.54-	55.94
254-19	CALABRESE, PAUL L & HELMUT C							
Electric	0.00	425.24	0.00	0.00	0.00	407.22-	0.41-	18.02
254-20	CALABRESE, PAUL L & HELMUT C							
Electric	0.00	1,295.84	0.00	0.00	0.00	1,219.23-	0.69-	76.61
254-21	CALABRESE, PAUL L & HELMUT C							
Electric	0.00	751.46	0.00	0.00	0.00	682.92-	0.61-	68.54
254-22	CALABRESE, PAUL L & HELMUT C							
Electric	0.00	1,180.07	0.00	0.00	0.00	1,039.41-	0.99-	140.66
255-1	135 BLAINE REALTY LLC							
Water	0.00	3,267.08	0.00	0.00	0.00	3,267.08-	24.71-	0.00
Sewer	0.00	3,872.10	0.00	0.00	0.00	3,872.10-	29.26-	0.00
Total	0.00	7,139.18	0.00	0.00	0.00	7,139.18-	53.97-	0.00
255-15	135 BLAINE REALTY LLC							
Electric	0.00	6,866.24	0.00	0.00	0.00	6,866.24-	46.73-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
256-1 CALABRESE, PAUL L & HELMUT C								
Water	117.14	1,510.24	0.00	0.00	0.00	1,479.29-	3.45-	148.09
Sewer	0.00	1,795.14	0.00	0.00	0.00	1,619.61-	4.07-	175.53
Total	117.14	3,305.38	0.00	0.00	0.00	3,098.90-	7.52-	323.62
256-15 CALABRESE, PAUL L & HELMUT C								
Electric	0.00	1,941.08	0.00	0.00	0.00	1,704.60-	1.52-	236.48
256-16 CALABRESE, PAUL L & HELMUT C								
Electric	1.68	2,298.53	0.00	0.00	0.00	1,924.14-	1.64-	376.07
257-1 BOULEVARD EDGE LLC								
Water	0.10-	0.00	0.00	0.00	0.00	0.00	0.00	0.10-
257-2 BOULEVARD EDGE LLC								
257-15 BOULEVARD EDGE LLC								
Electric	76.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00
E09	76.00-	0.00	0.00	0.00	0.00	0.00	0.00	76.00-
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
258-1 112 BLAINE AVE LLC								
Water	0.00	520.91	0.00	0.00	0.00	477.10-	0.00	43.81
Sewer	0.00	629.88	0.00	0.00	0.00	576.67-	0.00	53.21
Total	0.00	1,150.79	0.00	0.00	0.00	1,053.77-	0.00	97.02
258-15 112 BLAINE AVE LLC								
Electric	0.00	1,367.18	0.00	0.00	0.00	1,233.45-	0.00	133.73
259-1 VASYLKIV, DAVID								
Water	0.00	412.85	0.00	0.00	228.63	641.48-	0.05-	0.00
Sewer	0.00	506.37	0.00	0.00	228.63-	277.74-	0.06-	0.00
Total	0.00	919.22	0.00	0.00	0.00	919.22-	0.11-	0.00
259-15 VASYLKIV, DAVID								
Electric	96.37-	118.16	0.00	0.00	0.00	21.79-	0.00	0.00
259-16 VASYLKIV, DAVID								
Electric	9.48	249.68	0.00	0.00	0.00	259.16-	0.01-	0.00
260-1 PASTORE, ARTHUR & SCHECHTER, STACY								
Water	0.00	458.87	0.00	0.00	0.00	410.17-	0.00	48.70
Sewer	0.00	558.97	0.00	0.00	0.00	500.17-	0.00	58.80
Total	0.00	1,017.84	0.00	0.00	0.00	910.34-	0.00	107.50
260-15 PASTORE, ARTHUR & SCHECHTER, STACY								
Electric	0.00	1,016.87	0.00	0.00	0.00	907.50-	0.00	109.37
261-1 LAZZARO, SANDRA D								
Water	0.00	443.32	0.00	0.00	225.92	629.45-	0.35-	39.79
Sewer	0.00	523.93	0.00	0.00	225.92-	250.96-	1.60-	47.05
Total	0.00	967.25	0.00	0.00	0.00	880.41-	1.95-	86.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
261-15	LAZZARO, SANDRA D							
Electric	17.82-	1,179.14	0.00	0.00	0.00	1,068.20-	0.32-	93.12
262-1	DJ PROPERTY LLC							
Water	0.00	892.21	0.00	0.00	0.00	814.67-	1.29-	77.54
Sewer	0.00	1,054.24	0.00	0.00	0.00	962.48-	1.52-	91.76
Total	0.00	1,946.45	0.00	0.00	0.00	1,777.15-	2.81-	169.30
262-15	DJ PROPERTY LLC							
Electric	0.00	357.08	0.00	0.00	0.00	341.10-	0.00	15.98
262-16	DJ PROPERTY LLC							
Electric	0.00	869.09	0.00	0.00	0.00	774.63-	0.00	94.46
263-1	SCUDIERO, JOHN A 2022 LIVING TRUST							
Water	0.00	187.11	0.00	0.00	0.00	170.11-	2.07-	17.00
Sewer	0.00	231.13	0.00	0.00	0.00	210.13-	2.56-	21.00
Total	0.00	418.24	0.00	0.00	0.00	380.24-	4.63-	38.00
263-2	SCUDIERO, JOHN A 2022 LIVING TRUST							
Water	0.00	139.21	0.00	0.00	0.00	122.13-	0.73-	17.08
Sewer	0.00	171.67	0.00	0.00	0.00	150.58-	0.89-	21.09
Total	0.00	310.88	0.00	0.00	0.00	272.71-	1.62-	38.17
263-15	SCUDIERO, JOHN A 2022 LIVING TRUST							
Electric	0.00	217.49	0.00	0.00	0.00	217.49-	0.45-	0.00
263-16	SCUDIERO, JOHN A 2022 LIVING TRUST							
Electric	0.00	355.04	0.00	0.00	0.00	355.04-	0.45-	0.00
264-1	BRATTOLE, GEORGE JR & LOUIS & A							
Water	0.00	526.46	0.00	0.00	0.00	490.27-	3.45-	36.19
Sewer	0.00	636.23	0.00	0.00	0.00	591.73-	4.12-	44.50
Total	0.00	1,162.69	0.00	0.00	0.00	1,082.00-	7.57-	80.69
264-15	BRATTOLE, GEORGE JR & LOUIS & A							
Electric	0.00	1,838.84	0.00	0.00	0.00	1,752.84-	12.38-	86.00
265-1	DONNER, GLEN							
Water	0.00	374.78	0.00	0.00	42.05	416.86-	0.41-	0.03-
Sewer	0.00	462.88	0.00	0.00	42.05-	420.83-	0.50-	0.00
Total	0.00	837.66	0.00	0.00	0.00	837.69-	0.91-	0.03-
265-15	DONNER, GLEN							
Electric	0.00	50.96	0.00	0.00	0.00	55.54-	0.00	4.58-
266-1	LIVOLSI, JAMES G							
Water	0.00	680.15	0.00	0.00	0.00	619.12-	0.00	61.03
Sewer	0.00	794.60	0.00	0.00	0.00	723.28-	0.00	71.32
Total	0.00	1,474.75	0.00	0.00	0.00	1,342.40-	0.00	132.35
266-15	LIVOLSI, JAMES G							
Electric	0.00	1,210.76	0.00	0.00	0.00	1,052.46-	0.00	158.30

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
267-1 CALANNI, ROSARIO & PATRICIA									
Water		0.00	364.47	0.00	0.00	0.00	329.18-	0.00	35.29
Sewer		0.00	433.81	0.00	0.00	0.00	391.91-	0.00	41.90
Total		0.00	798.28	0.00	0.00	0.00	721.09-	0.00	77.19
267-15 CALANNI, ROSARIO & PATRICIA									
Electric		0.00	1,505.30	0.00	0.00	0.00	1,505.30-	0.00	0.00
268-1 EYERMAN, SONYA									
Water		0.00	676.54	0.00	0.00	63.01	683.71-	0.49-	55.84
Sewer		0.00	825.06	0.00	0.00	63.01-	693.52-	0.59-	68.53
Total		0.00	1,501.60	0.00	0.00	0.00	1,377.23-	1.08-	124.37
268-15 EYERMAN, SONYA									
Electric		19.54	227.81	0.00	0.00	0.00	234.37-	0.38-	12.98
268-16 EYERMAN, SONYA									
Electric		5.06	52.16	0.00	0.00	0.00	52.22-	0.11-	5.00
268-17 EYERMAN, SONYA									
Electric		22.24	734.21	0.00	0.00	0.00	732.55-	1.55-	23.90
269-1 HECHT HOLDINGS LLC									
Water		0.00	1,858.06	0.00	0.00	0.00	1,683.00-	91.08-	175.06
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	1,868.06	0.00	0.00	0.00	1,693.00-	91.08-	175.06
Sewer		0.00	2,312.08	0.00	0.00	0.00	2,094.86-	112.86-	217.22
Total		0.00	4,180.14	0.00	0.00	0.00	3,787.86-	203.94-	392.28
269-15 HECHT HOLDINGS LLC									
Electric		0.00	1,076.30	0.00	0.00	0.00	1,056.60-	101.53-	19.70
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	1,086.30	0.00	0.00	0.00	1,066.60-	101.53-	19.70
270-1 HECHT HOLDINGS LLC									
Water		0.00	266.94	0.00	0.00	0.00	250.64-	18.63-	16.30
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	276.94	0.00	0.00	0.00	260.64-	18.63-	16.30
Sewer		0.00	323.94	0.00	0.00	0.00	303.60-	22.18-	20.34
Total		0.00	600.88	0.00	0.00	0.00	564.24-	40.81-	36.64
270-15 HECHT HOLDINGS LLC									
Electric		0.00	577.40	0.00	0.00	0.00	564.12-	40.33-	13.28
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	587.40	0.00	0.00	0.00	574.12-	40.33-	13.28
271-1 HECHT, KINZA									
Water		0.00	852.09	0.00	0.00	0.00	789.66-	0.00	62.43
Sewer		0.00	1,008.40	0.00	0.00	0.00	933.90-	0.00	74.50
Total		0.00	1,860.49	0.00	0.00	0.00	1,723.56-	0.00	136.93
271-15 HECHT, KINZA									
Electric		0.00	2,579.09	0.00	0.00	0.00	2,247.96-	0.00	331.13

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
272-1	COFFEE TALK INC							
273-1	TR LAND HOLDING LLC							
Water	0.00	2,192.80	0.00	0.00	0.00	1,946.03-	22.81-	246.77
Sewer	0.00	2,619.20	0.00	0.00	0.00	2,326.90-	27.38-	292.30
Total	0.00	4,812.00	0.00	0.00	0.00	4,272.93-	50.19-	539.07
273-15	TR LAND HOLDING LLC							
Electric	0.00	9,244.40	0.00	0.00	0.00	7,720.20-	25.07-	1,524.20
273-16	TR LAND HOLDING LLC							
Electric	0.00	1,533.59	0.00	0.00	0.00	1,320.27-	6.79-	213.32
285-1	ABRAMSON, ED/FERRIS, BERNARD J							
288-1	JARVIS, JOHN							
289-1	VITA, JULIE A							
290-1	SAMARELLI, KIM & JAMES							
292-1	POLCINO, BRUCE & SUSAN							
293-1	MC'GRATH, HERBERT							
294-1	SANTORO, OSVOLDO							
295-1	HURCKES, TIMOTHY							
296-1	HU, ERIC & SUSAN							
Water	0.00	513.81	0.00	0.00	0.00	467.22-	0.45-	46.59
Sewer	0.00	621.78	0.00	0.00	0.00	565.39-	0.55-	56.39
Total	0.00	1,135.59	0.00	0.00	0.00	1,032.61-	1.00-	102.98
296-15	HU, ERIC & SUSAN							
Electric	0.00	492.44	0.00	0.00	0.00	461.61-	0.06-	30.83
296-16	HU, ERIC & SUSAN							
Electric	12.32	642.56	0.00	0.00	0.00	654.88-	5.13-	0.00
297-1	TAMA, ALBERTO & JILL							
Water	0.00	224.24	0.00	0.00	0.00	205.03-	0.37-	19.21
Sewer	0.00	273.54	0.00	0.00	0.00	250.02-	0.41-	23.52
Total	0.00	497.78	0.00	0.00	0.00	455.05-	0.78-	42.73
297-15	TAMA, ALBERTO & JILL							
Electric	0.00	550.85	0.00	0.00	0.00	509.48-	0.89-	41.37
298-1	MADONICK, VICTORIA L							
Water	0.00	492.23	0.00	0.00	0.00	452.05-	0.09-	40.18
Sewer	0.00	579.81	0.00	0.00	0.00	531.23-	0.14-	48.58
Total	0.00	1,072.04	0.00	0.00	0.00	983.28-	0.23-	88.76

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
298-15	MADONICK, VICTORIA L							
Electric	0.42	2,126.96	0.00	0.00	0.00	2,039.43-	1.45-	87.95
299-1	ROSSI MELVIN							
Water	0.00	187.77	0.00	0.00	0.00	170.76-	0.00	17.01
Sewer	0.00	231.89	0.00	0.00	0.00	210.87-	0.00	21.02
Total	0.00	419.66	0.00	0.00	0.00	381.63-	0.00	38.03
299-15	ROSSI MELVIN							
Electric	0.00	206.87	0.00	0.00	0.00	206.87-	0.00	0.00
300-1	MABIN, DOLORES & PERCIANTE, JAMES							
Water	0.00	220.59	0.00	0.00	0.00	154.36-	0.09-	66.23
Sewer	0.00	269.39	0.00	0.00	0.00	188.98-	0.11-	80.41
Total	0.00	489.98	0.00	0.00	0.00	343.34-	0.20-	146.64
300-15	MABIN, DOLORES & PERCIANTE, JAMES							
Electric	0.00	304.49	0.00	0.00	0.00	304.77-	0.78-	0.28-
301-1	JENERALCZUK, MICHAEL							
Water	0.00	321.92	0.00	0.00	0.00	271.20-	0.71-	50.72
Sewer	0.00	385.20	0.00	0.00	0.00	324.10-	0.84-	61.10
Total	0.00	707.12	0.00	0.00	0.00	595.30-	1.55-	111.82
301-15	JENERALCZUK, MICHAEL							
Electric	0.00	932.78	0.00	0.00	0.00	798.25-	1.96-	134.53
302-1	BAKKER, WILLIAM H & RASCHER, DORIS							
Water	0.00	265.84	0.00	0.00	0.00	265.85-	0.76-	0.01-
Sewer	0.00	281.10	0.00	0.00	0.00	281.10-	0.93-	0.00
Total	0.00	546.94	0.00	0.00	0.00	546.95-	1.69-	0.01-
302-15	BAKKER, WILLIAM H & RASCHER, DORIS							
Electric	0.77	366.53	0.00	0.00	0.00	367.30-	0.20-	0.00
303-1	SOPRALACQUA LLC							
Water	0.00	359.02	0.00	0.00	0.00	323.73-	2.02-	35.29
Sewer	0.00	427.59	0.00	0.00	0.00	385.64-	2.37-	41.95
Total	0.00	786.61	0.00	0.00	0.00	709.37-	4.39-	77.24
303-15	SOPRALACQUA LLC							
Electric	0.00	1,096.61	0.00	0.00	0.00	981.71-	0.64-	114.90
304-1	LIMA, FRANCESCA							
Water	0.00	299.75	0.00	0.00	0.00	218.74-	2.31-	81.01
Sewer	0.00	359.84	0.00	0.00	0.00	262.56-	2.76-	97.28
Total	0.00	659.59	0.00	0.00	0.00	481.30-	5.07-	178.29
304-15	LIMA, FRANCESCA							
Electric	0.00	454.16	0.00	0.00	0.00	185.69-	1.27-	268.47
305-1	HAND, BARBARA G							
Water	0.00	287.04	0.00	0.00	0.00	287.04-	1.75-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
305-1	HAND, BARBARA G	Continued						
Sewer	0.00	345.32	0.00	0.00	0.00	345.32-	2.11-	0.00
Total	0.00	632.36	0.00	0.00	0.00	632.36-	3.86-	0.00
305-15	HAND, BARBARA G							
Electric	0.00	1,736.57	0.00	0.00	0.00	1,736.57-	17.00-	0.00
306-1	MCAHON, DOLORES							
Water	214.35-	470.44	0.00	0.00	513.67	1,141.47-	0.00	371.71-
Sewer	0.00	572.20	0.00	0.00	513.67-	58.53-	0.00	0.00
Total	214.35-	1,042.64	0.00	0.00	0.00	1,200.00-	0.00	371.71-
306-15	MCAHON, DOLORES							
Electric	314.01-	64.22	0.00	0.00	273.61	300.00-	0.00	276.18-
E09	0.00	0.00	273.61	0.00	273.61-	0.00	0.00	0.00
Electric-Total	314.01-	64.22	273.61	0.00	0.00	300.00-	0.00	276.18-
306-16	MCAHON, DOLORES							
Electric	224.36-	572.54	273.61-	0.00	0.00	400.00-	0.00	325.43-
307-1	WOOLLEY, ROBERT							
Water	0.00	862.05	0.00	0.00	129.01	991.06-	2.79-	0.00
Sewer	0.00	1,019.78	0.00	0.00	129.01-	890.77-	5.85-	0.00
Total	0.00	1,881.83	0.00	0.00	0.00	1,881.83-	8.64-	0.00
307-15	WOOLLEY, ROBERT							
Electric	27.70	1,170.65	0.00	0.00	0.00	1,126.92-	2.52-	71.43
307-16	WOOLLEY, ROBERT							
Electric	0.00	1,817.81	0.00	0.00	0.00	1,923.76-	42.59-	105.95-
308-1	JEANNOT, ANTOINE RODNEY							
Water	0.00	533.75	0.00	0.00	0.00	487.29-	0.00	46.46
Sewer	0.00	644.57	0.00	0.00	0.00	588.33-	0.00	56.24
Total	0.00	1,178.32	0.00	0.00	0.00	1,075.62-	0.00	102.70
308-15	JEANNOT, ANTOINE RODNEY							
Electric	0.00	669.59	0.00	0.00	0.00	598.65-	0.00	70.94
309-1	PILLA, CARLA							
Water	0.00	283.51	0.00	0.00	0.00	258.10-	0.01-	25.41
Sewer	0.00	341.29	0.00	0.00	0.00	310.67-	0.02-	30.62
Total	0.00	624.80	0.00	0.00	0.00	568.77-	0.03-	56.03
309-15	PILLA, CARLA							
Electric	0.00	655.49	0.00	0.00	0.00	655.49-	0.88-	0.00
310-1	ROBERTSON, RONALD P & SUSAN M							
Water	0.00	191.73	0.00	0.00	0.00	174.60-	0.00	17.13
Sewer	0.00	236.39	0.00	0.00	0.00	215.25-	0.00	21.14
Total	0.00	428.12	0.00	0.00	0.00	389.85-	0.00	38.27

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
310-15 ROBERTSON, RONALD P & SUSAN M								
Electric	0.00	95.54	0.00	0.00	0.00	85.71-	0.00	9.83
311-1 CZORNOMOR, JASON & TRICIA								
Water	0.00	272.22	0.00	0.00	0.00	251.61-	0.16-	20.61
Sewer	0.00	328.37	0.00	0.00	0.00	303.24-	0.18-	25.13
Total	0.00	600.59	0.00	0.00	0.00	554.85-	0.34-	45.74
311-15 CZORNOMOR, JASON & TRICIA								
Electric	0.00	539.66	0.00	0.00	0.00	505.26-	0.00	34.40
312-1 VOEGELE, JILL E ETAL								
Water	0.00	202.90	0.00	0.00	0.00	185.49-	0.15-	17.41
Sewer	0.00	249.17	0.00	0.00	0.00	227.71-	0.17-	21.46
Total	0.00	452.07	0.00	0.00	0.00	413.20-	0.32-	38.87
312-15 VOEGELE, JILL E ETAL								
Electric	0.00	108.41	0.00	0.00	0.00	108.41-	0.05-	0.00
313-1 FONTE, MICHAEL & DEBORAH								
Water	0.00	187.00	0.00	0.00	0.00	169.97-	0.10-	17.03
Sewer	0.00	231.00	0.00	0.00	0.00	209.97-	0.11-	21.03
Total	0.00	418.00	0.00	0.00	0.00	379.94-	0.21-	38.06
313-15 FONTE, MICHAEL & DEBORAH								
Electric	0.00	50.00	0.00	0.00	0.00	45.05-	0.04-	4.95
313-16 FONTE, MICHAEL & DEBORAH								
Electric	0.00	50.00	0.00	0.00	0.00	45.05-	0.04-	4.95
314-1 GRAVENER, ROBERT G LIVING TRUST								
Water	0.00	228.52	0.00	0.00	0.00	211.50-	0.03-	17.02
Sewer	0.00	278.45	0.00	0.00	0.00	257.42-	0.07-	21.03
Total	0.00	506.97	0.00	0.00	0.00	468.92-	0.10-	38.05
314-15 GRAVENER, ROBERT G LIVING TRUST								
Electric	0.26	326.51	0.00	0.00	0.00	305.60-	0.01-	21.17
315-1 230 PORTER LLC								
Water	0.00	338.59	0.00	0.00	0.00	310.53-	0.31-	28.06
Sewer	0.00	404.26	0.00	0.00	0.00	370.62-	0.37-	33.64
Total	0.00	742.85	0.00	0.00	0.00	681.15-	0.68-	61.70
315-15 230 PORTER LLC								
Electric	0.00	636.41	0.00	0.00	0.00	567.15-	0.00	69.26
316-1 GREENHALGH, CHAD								
Water	0.00	555.25	0.00	0.00	0.00	504.98-	3.50-	50.27
Sewer	0.00	651.86	0.00	0.00	0.00	592.84-	4.11-	59.02
Total	0.00	1,207.11	0.00	0.00	0.00	1,097.82-	7.61-	109.29
316-15 GREENHALGH, CHAD								
Electric	1.19	1,236.71	0.00	0.00	0.00	1,124.12-	2.94-	113.78

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
317-1 MC LEFF INC								
Water	0.00	1,081.05	0.00	0.00	0.00	1,002.28-	56.32-	78.77
Sewer	0.00	1,287.33	0.00	0.00	0.00	1,192.59-	67.20-	94.74
Total	0.00	2,368.38	0.00	0.00	0.00	2,194.87-	123.52-	173.51
317-2 MC LEFF INC								
Water	0.00	1,214.56	0.00	0.00	0.00	1,120.64-	78.46-	93.92
Sewer	0.00	1,422.64	0.00	0.00	0.00	1,312.16-	91.76-	110.48
Total	0.00	2,637.20	0.00	0.00	0.00	2,432.80-	170.22-	204.40
317-15 MC LEFF INC								
Electric	0.00	50.00	0.00	0.00	0.00	50.33-	3.14-	0.33-
317-16 MC LEFF INC								
Electric	0.00	1,105.85	0.00	0.00	0.00	1,050.53-	47.65-	55.32
317-17 MC LEFF INC								
Electric	0.33	1,530.32	0.00	0.00	0.00	1,530.65-	0.44-	0.00
317-18 MC LEFF INC								
Electric	51.19	1,025.69	0.00	0.00	0.00	0.53-	77.21-	1,076.35
317-19 MC LEFF INC								
Electric	0.00	943.16	0.00	0.00	0.00	688.09-	37.67-	255.07
317-20 MC LEFF INC								
Electric	0.00	448.07	0.00	0.00	0.00	188.13-	21.44-	259.94
318-1 ELKASHAB, DONNA & MOHAMED NAGIB								
Water	0.00	188.49	0.00	0.00	0.00	171.48-	0.19-	17.01
Sewer	0.00	232.71	0.00	0.00	0.00	211.70-	0.21-	21.01
Total	0.00	421.20	0.00	0.00	0.00	383.18-	0.40-	38.02
318-15 ELKASHAB, DONNA & MOHAMED NAGIB								
Electric	0.35	98.42	0.00	0.00	0.00	85.16-	0.09-	13.61
319-1 YOERKE, CHRISTINE & ERNEST								
Water	0.00	187.02	0.00	0.00	0.00	187.02-	0.00	0.00
Sewer	0.00	231.02	0.00	0.00	0.00	231.02-	0.00	0.00
Total	0.00	418.04	0.00	0.00	0.00	418.04-	0.00	0.00
319-15 YOERKE, CHRISTINE & ERNEST								
Electric	0.00	50.00	0.00	0.00	0.00	50.00-	0.00	0.00
320-1 LARSEN, MARK								
Water	0.00	783.12	0.00	0.00	0.00	707.11-	21.89-	76.01
Sewer	0.00	912.28	0.00	0.00	0.00	823.84-	25.52-	88.44
Total	0.00	1,695.40	0.00	0.00	0.00	1,530.95-	47.41-	164.45
320-2 LARSEN, MARK								
Water	0.00	254.34	0.00	0.00	0.00	217.07-	7.71-	37.27

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
320-2	LARSEN, MARK	Continued							
Sewer		0.00	307.97	0.00	0.00	0.00	263.80-	9.33-	44.17
Total		0.00	562.31	0.00	0.00	0.00	480.87-	17.04-	81.44
320-15	LARSEN, MARK								
Electric		0.00	1,341.56	0.00	0.00	0.00	1,187.88-	26.19-	153.68
320-16	LARSEN, MARK								
Electric		0.00	1,477.94	0.00	0.00	0.00	1,472.94-	48.93-	5.00
321-1	SPINO, NICOLE								
Water		28.13	301.01	0.00	0.00	0.00	0.00	0.00	329.14
Sewer		33.72	361.30	0.00	0.00	0.00	0.00	0.00	395.02
Total		61.85	662.31	0.00	0.00	0.00	0.00	0.00	724.16
321-15	SPINO, NICOLE								
Electric		75.52	656.60	0.00	0.00	0.00	0.00	0.00	732.12
322-1	SIMMONS, TRACY A & JAMES W III								
Water		38.01	265.88	0.00	0.00	82.86	396.09-	2.09-	9.34-
Sewer		0.00	321.14	0.00	0.00	82.86-	238.28-	2.58-	0.00
Total		38.01	587.02	0.00	0.00	0.00	634.37-	4.67-	9.34-
322-15	SIMMONS, TRACY A & JAMES W III								
Electric		124.98	563.42	0.00	0.00	0.00	1,000.00-	0.00	311.60-
323-1	BARBIERI, J N & R & J J								
Water		0.00	195.00	0.00	0.00	36.46	197.43-	0.35-	34.03
Sewer		0.00	240.14	0.00	0.00	36.46-	161.62-	0.47-	42.06
Total		0.00	435.14	0.00	0.00	0.00	359.05-	0.82-	76.09
323-15	BARBIERI, J N & R & J J								
Electric		0.00	402.98	0.00	0.00	0.00	440.08-	0.74-	37.10-
324-1	PUSO, JACK R								
Water		0.00	600.19	0.00	0.00	0.00	600.19-	0.00	0.00
Sewer		0.00	720.49	0.00	0.00	0.00	720.49-	0.00	0.00
Total		0.00	1,320.68	0.00	0.00	0.00	1,320.68-	0.00	0.00
324-15	PUSO, JACK R								
Electric		0.00	1,250.78	0.00	0.00	0.00	1,250.78-	0.00	0.00
324-16	PUSO, JACK R								
Electric		0.00	711.38	0.00	0.00	0.00	711.38-	0.00	0.00
325-1	BURO, ANTHONY I R A								
Water		0.00	462.73	0.00	0.00	0.00	308.94-	0.22-	153.79
Sewer		0.00	506.10	0.00	0.00	0.00	328.76-	0.26-	177.34
Total		0.00	968.83	0.00	0.00	0.00	637.70-	0.48-	331.13
325-15	BURO, ANTHONY I R A								
Electric		0.00	475.85	0.00	0.00	0.00	475.85-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
326-1	ALTOMARE, PHILLIP							
Water	0.00	225.80	19.62-	0.00	19.14	225.32-	3.58-	0.00
Sewer	0.00	275.33	0.00	0.00	19.14-	256.19-	6.95-	0.00
Total	0.00	501.13	19.62-	0.00	0.00	481.51-	10.53-	0.00
326-15	ALTOMARE, PHILLIP							
Electric	28.67-	436.22	0.00	0.00	0.00	544.33-	3.00-	136.78-
327-1	OSUSKY, DYLAN & KELLY							
Water	0.00	343.47	0.00	0.00	0.00	318.03-	0.00	25.44
Sewer	0.00	409.83	0.00	0.00	0.00	379.18-	0.00	30.65
Total	0.00	753.30	0.00	0.00	0.00	697.21-	0.00	56.09
327-15	OSUSKY, DYLAN & KELLY							
Electric	0.00	1,198.46	0.00	0.00	0.00	1,115.76-	0.00	82.70
328-1	HARRIS, JOSEPH C JR							
Water	75.40	452.86	0.00	0.00	0.00	529.71-	2.26-	1.45-
Sewer	0.00	534.83	0.00	0.00	0.00	534.83-	2.68-	0.00
Total	75.40	987.69	0.00	0.00	0.00	1,064.54-	4.94-	1.45-
328-15	HARRIS, JOSEPH C JR							
Electric	98.20	1,509.38	0.00	0.00	0.00	1,607.58-	4.74-	0.00
329-1	SALAMEH, LISA							
Water	0.00	224.17	0.00	0.00	0.00	207.16-	0.06-	17.01
Sewer	0.00	273.49	0.00	0.00	0.00	252.47-	0.07-	21.02
Total	0.00	497.66	0.00	0.00	0.00	459.63-	0.13-	38.03
329-15	SALAMEH, LISA							
Electric	0.00	1,738.22	0.00	0.00	0.00	1,701.09-	0.17-	37.13
330-1	LARSEN, MARK							
Water	0.00	3,336.20	0.00	0.00	0.00	2,366.91-	27.26-	969.29
Sewer	0.00	4,086.22	0.00	0.00	0.00	2,903.89-	33.66-	1,182.33
Total	0.00	7,422.42	0.00	0.00	0.00	5,270.80-	60.92-	2,151.62
330-2	LARSEN, MARK							
Water	0.00	1,199.35	0.00	0.00	0.00	835.11-	10.37-	364.24
Sewer	0.00	1,408.39	0.00	0.00	0.00	981.83-	12.19-	426.56
Total	0.00	2,607.74	0.00	0.00	0.00	1,816.94-	22.56-	790.80
330-15	LARSEN, MARK							
Electric	0.00	1,360.61	0.00	0.00	0.00	967.61-	12.72-	393.00
330-16	LARSEN, MARK							
Electric	0.00	1,713.56	0.00	0.00	0.00	628.64-	2.39-	1,084.92
330-17	LARSEN, MARK							
Electric	0.00	1,658.75	0.00	0.00	0.00	1,318.88-	18.96-	339.87
330-18	LARSEN, MARK							
Electric	0.00	1,018.46	0.00	0.00	0.00	779.39-	10.95-	239.07

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
330-19 LARSEN, MARK											
Electric			0.00	1,194.98		0.00	0.00	0.00	945.20-	14.08-	249.78
331-1 220 BAY TERRACE LLC											
Water			0.00	415.60		0.00	0.00	30.77	426.58-	13.53-	19.79
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	425.60		0.00	0.00	30.77	436.58-	13.53-	19.79
Sewer			0.00	492.26		0.00	0.00	30.77-	437.31-	16.29-	24.18
Total			0.00	917.86		0.00	0.00	0.00	873.89-	29.82-	43.97
331-15 220 BAY TERRACE LLC											
Electric			0.00	2,290.79		0.00	0.00	0.00	1,670.99-	28.44-	619.80
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	2,300.79		0.00	0.00	0.00	1,680.99-	28.44-	619.80
332-1 ALIGO, LOUIS & VICTORIA											
Water			38.52	580.63		0.00	0.00	0.00	565.75-	34.98-	53.40
Sewer			0.00	698.17		0.00	0.00	0.00	634.00-	42.16-	64.17
Total			38.52	1,278.80		0.00	0.00	0.00	1,199.75-	77.14-	117.57
332-15 ALIGO, LOUIS & VICTORIA											
Electric			20.83	705.98		0.00	0.00	0.00	101.72-	33.34-	625.09
332-16 ALIGO, LOUIS & VICTORIA											
Electric			60.82	1,420.04		0.00	0.00	0.00	1,403.81-	122.70-	77.05
333-1 HOROWITZ, SETH & PUSO, JACK											
Water			0.00	359.08		0.00	0.00	0.00	359.08-	0.00	0.00
Sewer			0.00	427.65		0.00	0.00	0.00	427.65-	0.00	0.00
Total			0.00	786.73		0.00	0.00	0.00	786.73-	0.00	0.00
333-15 HOROWITZ, SETH & PUSO, JACK											
Electric			0.00	985.34		0.00	0.00	0.00	985.34-	0.00	0.00
334-1 WICKHAM, RICHARD & CAROL											
Water			0.00	584.08		0.00	0.00	0.00	544.93-	0.00	39.15
Sewer			0.00	702.07		0.00	0.00	0.00	654.19-	0.00	47.88
Total			0.00	1,286.15		0.00	0.00	0.00	1,199.12-	0.00	87.03
334-15 WICKHAM, RICHARD & CAROL											
Electric			0.00	491.96		0.00	0.00	0.00	455.88-	0.00	36.08
334-16 WICKHAM, RICHARD & CAROL											
Electric			0.00	702.89		0.00	0.00	0.00	647.28-	0.00	55.61
335-1 AYERS, TIMOTHY											
Water			0.00	499.46		78.10-	0.00	0.00	380.57-	0.00	40.79
Sewer			0.00	527.27		78.10	0.00	0.00	555.61-	0.00	49.76
Total			0.00	1,026.73		0.00	0.00	0.00	936.18-	0.00	90.55
335-15 AYERS, TIMOTHY											
Electric			0.00	73.85		0.00	0.00	0.00	64.44-	0.00	9.41

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
335-16	AYERS, TIMOTHY							
Electric	0.00	812.06	0.00	0.00	0.00	779.13-	0.00	32.93
336-1	FEOLA, NICHOLAS F & JOYCE N							
Water	0.00	517.41	0.00	0.00	0.00	490.73-	0.95-	26.68
Sewer	0.00	608.62	0.00	0.00	0.00	576.56-	1.12-	32.06
Total	0.00	1,126.03	0.00	0.00	0.00	1,067.29-	2.07-	58.74
336-15	FEOLA, NICHOLAS F & JOYCE N							
Electric	0.00	1,413.41	0.00	0.00	0.00	1,307.61-	1.48-	105.80
337-1	182 ADAMS AVENUE LLC							
Water	0.00	1,285.55	0.00	0.00	0.00	1,154.32-	0.39-	131.23
Sewer	0.00	1,503.77	0.00	0.00	0.00	1,350.65-	0.46-	153.12
Total	0.00	2,789.32	0.00	0.00	0.00	2,504.97-	0.85-	284.35
337-15	182 ADAMS AVENUE LLC							
Electric	1.66	1,912.64	0.00	0.00	0.00	1,748.86-	0.41-	165.44
337-16	182 ADAMS AVENUE LLC							
Electric	40.87	2,160.68	0.00	0.00	0.00	2,077.32-	23.12-	124.23
338-1	182 ADAMS AVENUE LLC							
Water	0.00	952.62	0.00	0.00	0.00	871.58-	0.29-	81.04
Sewer	0.00	1,123.28	0.00	0.00	0.00	1,027.52-	0.34-	95.76
Total	0.00	2,075.90	0.00	0.00	0.00	1,899.10-	0.63-	176.80
338-15	182 ADAMS AVENUE LLC							
Electric	100.48	1,863.53	0.00	0.00	0.00	1,773.72-	7.98-	190.29
338-16	182 ADAMS AVENUE LLC							
Electric	0.00	1,021.31	0.00	0.00	0.00	940.50-	0.00	80.81
339-1	MIGNONE, DENNIS M							
Water	0.00	308.57	0.00	0.00	0.00	279.98-	0.94-	28.59
Sewer	0.00	369.92	0.00	0.00	0.00	335.67-	1.14-	34.25
Total	0.00	678.49	0.00	0.00	0.00	615.65-	2.08-	62.84
339-15	MIGNONE, DENNIS M							
Electric	0.00	2,254.94	0.00	0.00	0.00	2,064.30-	0.82-	190.64
340-1	182 ADAMS AVENUE LLC							
Water	0.00	659.57	0.00	0.00	0.00	576.28-	0.13-	83.29
Sewer	0.00	788.36	0.00	0.00	0.00	690.03-	0.16-	98.33
Total	0.00	1,447.93	0.00	0.00	0.00	1,266.31-	0.29-	181.62
340-15	182 ADAMS AVENUE LLC							
Electric	0.00	604.85	0.00	0.00	0.00	506.82-	0.06-	98.03
340-16	182 ADAMS AVENUE LLC							
Electric	0.00	1,064.45	0.00	0.00	0.00	1,064.45-	1.30-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
341-1	HIBELL, WILLIAM J & DENISE B							
Water	0.00	565.57	0.00	0.00	0.00	565.57-	0.00	0.00
Sewer	0.00	698.20	0.00	0.00	0.00	698.20-	0.00	0.00
Total	0.00	1,263.77	0.00	0.00	0.00	1,263.77-	0.00	0.00
341-15	HIBELL, WILLIAM J & DENISE B							
Electric	0.00	715.10	0.00	0.00	0.00	715.10-	0.00	0.00
341-16	HIBELL, WILLIAM J & DENISE B							
Electric	0.00	64.94	0.00	0.00	0.00	64.94-	0.03-	0.00
342-1	MARVIN, KENNETH R & ROWENA E							
Water	0.00	235.35	0.00	0.00	0.00	217.62-	0.00	17.73
Sewer	0.00	286.24	0.00	0.00	0.00	264.41-	0.00	21.83
Total	0.00	521.59	0.00	0.00	0.00	482.03-	0.00	39.56
342-15	MARVIN, KENNETH R & ROWENA E							
Electric	0.00	699.20	0.00	0.00	0.00	673.20-	0.00	26.00
343-1	TAUBEL, CATHARINE & WILLIAM F							
Water	0.00	215.17	0.00	0.00	0.00	212.67-	1.93-	2.50
Sewer	0.00	263.20	0.00	0.00	0.00	260.12-	2.38-	3.08
Total	0.00	478.37	0.00	0.00	0.00	472.79-	4.31-	5.58
343-15	TAUBEL, CATHARINE & WILLIAM F							
Electric	0.00	253.70	0.00	0.00	0.00	246.90-	1.27-	6.80
344-1	ACAL, FRANCISCO JR & KAREN							
Water	0.00	287.75	0.00	0.00	0.00	287.75-	4.94-	0.00
Sewer	0.00	346.14	0.00	0.00	0.00	346.14-	5.97-	0.00
Total	0.00	633.89	0.00	0.00	0.00	633.89-	10.91-	0.00
344-15	ACAL, FRANCISCO JR & KAREN							
Electric	0.00	870.41	0.00	0.00	0.00	870.41-	11.42-	0.00
345-1	CAREY, CHARLES & MARJORIE							
Water	0.00	237.66	0.00	0.00	0.00	217.40-	0.07-	20.26
Sewer	0.00	288.89	0.00	0.00	0.00	264.16-	0.09-	24.73
Total	0.00	526.55	0.00	0.00	0.00	481.56-	0.16-	44.99
345-15	CAREY, CHARLES & MARJORIE							
Electric	0.00	358.61	0.00	0.00	0.00	331.77-	0.02-	26.84
346-1	STALKNECHT, JOHN & JAIME							
Water	0.00	245.77	0.00	0.00	0.00	228.74-	0.00	17.03
Sewer	0.00	298.17	0.00	0.00	0.00	277.14-	0.00	21.03
Total	0.00	543.94	0.00	0.00	0.00	505.88-	0.00	38.06
346-15	STALKNECHT, JOHN & JAIME							
Electric	0.00	713.15	0.00	0.00	0.00	713.15-	0.00	0.00
347-1	KENNEY, VIRGINIA							
Water	0.00	367.44	0.00	0.00	0.00	333.59-	0.00	33.85

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
347-1	KENNEY, VIRGINIA	Continued						
Sewer	0.00	437.22	0.00	0.00	0.00	396.96-	0.00	40.26
Total	0.00	804.66	0.00	0.00	0.00	730.55-	0.00	74.11
347-15	KENNEY, VIRGINIA							
Electric	0.00	526.52	0.00	0.00	0.00	490.23-	0.00	36.29
348-1	FOGLE, MICHAEL D & MELISSA M							
Water	0.00	258.29	0.00	0.00	0.00	241.23-	0.00	17.06
Sewer	0.00	312.50	0.00	0.00	0.00	291.44-	0.00	21.06
Total	0.00	570.79	0.00	0.00	0.00	532.67-	0.00	38.12
348-15	FOGLE, MICHAEL D & MELISSA M							
Electric	0.00	865.76	0.00	0.00	0.00	810.99-	0.00	54.77
349-1	CATERSON, MICHAEL F & PATRICIA G							
Water	0.00	247.61	0.00	0.00	0.00	227.20-	0.07-	20.41
Sewer	0.00	300.30	0.00	0.00	0.00	275.40-	0.09-	24.90
Total	0.00	547.91	0.00	0.00	0.00	502.60-	0.16-	45.31
349-15	CATERSON, MICHAEL F & PATRICIA G							
Electric	0.00	397.01	0.00	0.00	0.00	368.91-	0.04-	28.10
350-1	NOVIELLI, JOSEPH & MARIA							
Water	0.00	330.53	0.00	0.00	0.00	311.37-	0.00	19.16
Sewer	0.00	395.02	0.00	0.00	0.00	371.56-	0.00	23.46
Total	0.00	725.55	0.00	0.00	0.00	682.93-	0.00	42.62
350-15	NOVIELLI, JOSEPH & MARIA							
Electric	0.00	1,472.87	0.00	0.00	0.00	1,099.32-	0.00	373.55
351-1	D'ELIA, ALBERT &STEPHANIE							
Water	0.00	258.20	0.00	0.00	0.00	239.94-	2.22-	18.26
Sewer	0.00	312.36	0.00	0.00	0.00	289.92-	2.64-	22.44
Total	0.00	570.56	0.00	0.00	0.00	529.86-	4.86-	40.70
351-15	D'ELIA, ALBERT &STEPHANIE							
Electric	0.00	554.39	0.00	0.00	0.00	522.30-	5.50-	32.09
352-1	230-242 S 11TH STREET LLC							
Water	0.00	406.46	0.00	0.00	37.22	401.47-	1.46-	42.21
Sewer	0.00	499.10	0.00	0.00	37.22-	410.49-	1.90-	51.39
Total	0.00	905.56	0.00	0.00	0.00	811.96-	3.36-	93.60
352-15	230-242 S 11TH STREET LLC							
Electric	0.06	50.00	0.00	0.00	0.00	40.03-	0.08-	10.03
352-16	230-242 S 11TH STREET LLC							
Electric	33.08	526.67	0.00	0.00	0.00	431.24-	0.68-	128.51
353-1	GERMERSHAUSEN, THOMAS							
Water	0.00	1,412.01	0.00	0.00	0.00	1,261.67-	0.00	150.34

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
353-1	GERMERSHAUSEN, THOMAS	Continued							
Sewer		0.00	1,648.31	0.00	0.00	0.00	1,473.35-	0.00	174.96
Total		0.00	3,060.32	0.00	0.00	0.00	2,735.02-	0.00	325.30
353-15	GERMERSHAUSEN, THOMAS								
Electric		0.00	1,936.79	0.00	0.00	0.00	1,725.78-	0.00	211.01
354-1	CJM REALTY LLC								
Water		0.00	697.74	0.00	0.00	0.00	637.62-	8.00-	60.12
Sewer		0.00	831.98	0.00	0.00	0.00	760.13-	9.53-	71.85
Total		0.00	1,529.72	0.00	0.00	0.00	1,397.75-	17.53-	131.97
354-15	CJM REALTY LLC								
Electric		0.00	328.82	0.00	0.00	0.00	296.94-	4.86-	31.88
354-16	CJM REALTY LLC								
Electric		0.00	1,187.18	0.00	0.00	0.00	1,065.21-	13.92-	121.97
355-1	GERMERSHAUSEN, THOMAS								
Water		0.00	413.19	0.00	0.00	0.00	379.18-	0.00	34.01
Sewer		0.00	506.78	0.00	0.00	0.00	464.77-	0.00	42.01
Total		0.00	919.97	0.00	0.00	0.00	843.95-	0.00	76.02
355-15	GERMERSHAUSEN, THOMAS								
Electric		0.00	511.22	0.00	0.00	0.00	486.48-	0.00	24.74
356-1	MEOLA, DYLAN GREGORY & ALEXA								
Water		0.00	367.10	0.00	0.00	0.00	129.36-	2.42-	237.74
Sewer		0.00	396.86	0.00	0.00	0.00	154.14-	2.90-	242.72
Total		0.00	763.96	0.00	0.00	0.00	283.50-	5.32-	480.46
356-15	MEOLA, DYLAN GREGORY & ALEXA								
Electric		0.00	859.19	0.00	0.00	0.00	188.88-	3.08-	670.31
357-1	CARVALHO, MANUELA B								
Water		61.47	456.58	0.00	0.00	212.94	730.99-	1.04-	0.00
Sewer		0.00	556.37	0.00	0.00	212.94-	302.68-	1.93-	40.75
Total		61.47	1,012.95	0.00	0.00	0.00	1,033.67-	2.97-	40.75
357-15	CARVALHO, MANUELA B								
Electric		0.00	993.62	0.00	0.00	0.00	845.81-	1.13-	147.81
357-16	CARVALHO, MANUELA B								
Electric		0.00	255.92	0.00	0.00	0.00	247.80-	0.34-	8.12
358-1	CLOCKTOWER CONDOMINIUM ASSOCIATION								
Water		0.00	241.25	0.00	0.00	0.00	241.25-	0.00	0.00
358-15	CLOCKTOWER CONDOMINIUM ASSOCIATION								
Electric		0.00	326.63	0.00	0.00	0.00	326.63-	0.00	0.00
E05		0.00	12,000.00	0.00	0.00	0.00	12,000.00-	0.00	0.00
Electric-Total		0.00	12,326.63	0.00	0.00	0.00	12,326.63-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
358-16	CLOCKTOWER CONDOMINIUM ASSOCIATION									
Electric		0.00	4,641.62	0.00	0.00	0.00	0.00	4,641.62-	5.89-	0.00
359-1	KILKENNY, KRISTEN									
Water		0.00	335.56	0.00	0.00	46.69	365.24-	0.81-	17.01	
Sewer		0.00	400.77	0.00	0.00	46.69-	333.07-	0.99-	21.01	
Total		0.00	736.33	0.00	0.00	0.00	698.31-	1.80-	38.02	
359-15	KILKENNY, KRISTEN									
Electric		0.00	1,154.00	0.00	0.00	0.00	1,192.02-	0.00	38.02-	
360-1	CLOCKTOWER BEACH RENTALS LLC									
Water		0.00	347.77	0.00	0.00	0.00	348.06-	0.23-	0.29-	
Sewer		0.00	414.75	0.00	0.00	0.00	414.75-	0.28-	0.00	
Total		0.00	762.52	0.00	0.00	0.00	762.81-	0.51-	0.29-	
360-15	CLOCKTOWER BEACH RENTALS LLC									
Electric		0.00	1,085.27	0.00	0.00	0.00	1,085.27-	0.00	0.00	
361-1	CLOCKTOWER BEACH RENTALS LLC									
Water		0.00	309.87	0.00	0.00	0.00	309.87-	0.00	0.00	
Sewer		0.00	371.40	0.00	0.00	0.00	371.40-	0.00	0.00	
Total		0.00	681.27	0.00	0.00	0.00	681.27-	0.00	0.00	
361-15	CLOCKTOWER BEACH RENTALS LLC									
Electric		0.00	742.88	0.00	0.00	0.00	742.88-	0.00	0.00	
362-1	CLOCKTOWER BEACH RENTALS LLC									
Water		0.00	345.96	0.00	0.00	0.00	345.96-	0.00	0.00	
Sewer		0.00	412.63	0.00	0.00	0.00	412.63-	0.00	0.00	
Total		0.00	758.59	0.00	0.00	0.00	758.59-	0.00	0.00	
362-15	CLOCKTOWER BEACH RENTALS LLC									
Electric		0.00	1,069.85	0.00	0.00	0.00	1,069.85-	0.00	0.00	
363-1	LANGE/DE LA VILLEHUCHET TRUST									
Water		0.00	345.12	0.00	0.00	0.00	345.12-	0.00	0.00	
Sewer		0.00	411.73	0.00	0.00	0.00	411.73-	0.00	0.00	
Total		0.00	756.85	0.00	0.00	0.00	756.85-	0.00	0.00	
363-15	LANGE/DE LA VILLEHUCHET TRUST									
Electric		0.00	1,083.17	0.00	0.00	0.00	1,083.17-	0.00	0.00	
364-1	LANGE/DE LA VILLEHUCHET TRUST									
Water		0.00	318.96	0.00	0.00	0.00	318.96-	0.00	0.00	
Sewer		0.00	381.79	0.00	0.00	0.00	381.79-	0.00	0.00	
Total		0.00	700.75	0.00	0.00	0.00	700.75-	0.00	0.00	
364-15	LANGE/DE LA VILLEHUCHET TRUST									
Electric		0.00	1,249.52	0.00	0.00	0.00	1,249.52-	0.00	0.00	
365-1	IOCCA, GEORGE & CAROL									
Water		0.00	274.05	0.00	0.00	0.00	274.05-	0.00	0.00	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
365-1	IOCCA, GEORGE & CAROL	Continued								
Sewer		0.00	330.46	0.00	0.00	0.00	330.46-	0.00	0.00	0.00
Total		0.00	604.51	0.00	0.00	0.00	604.51-	0.00	0.00	0.00
365-15	IOCCA, GEORGE & CAROL									
Electric		0.00	982.07	0.00	0.00	0.00	982.07-	0.00	0.00	0.00
366-1	CLOCKTOWER BEACH RENTALS LLC									
Water		0.00	358.10	0.00	0.00	21.00	394.67-	0.00	15.57-	15.57-
Sewer		0.00	426.51	0.00	0.00	21.00-	405.51-	0.00	0.00	0.00
Total		0.00	784.61	0.00	0.00	0.00	800.18-	0.00	15.57-	15.57-
366-15	CLOCKTOWER BEACH RENTALS LLC									
Electric		0.00	995.24	0.00	0.00	0.00	995.24-	0.00	0.00	0.00
367-1	ALIGO, LANCE & NICOLE									
Water		0.00	308.27	0.00	0.00	0.00	290.58-	0.00	17.69	17.69
Sewer		0.00	329.57	0.00	0.00	0.00	307.79-	0.00	21.78	21.78
Total		0.00	637.84	0.00	0.00	0.00	598.37-	0.00	39.47	39.47
367-15	ALIGO, LANCE & NICOLE									
Electric		0.00	569.90	0.00	0.00	0.00	535.29-	0.00	34.61	34.61
368-1	THIRD IN ESTATE 225 LLC									
Water		0.00	2,150.16	0.00	0.00	0.00	1,957.96-	0.00	192.20	192.20
Sewer		0.00	2,561.02	0.00	0.00	0.00	2,331.94-	0.00	229.08	229.08
Total		0.00	4,711.18	0.00	0.00	0.00	4,289.90-	0.00	421.28	421.28
368-15	THIRD IN ESTATE 225 LLC									
Electric		0.00	1,082.66	0.00	0.00	0.00	923.73-	0.00	158.93	158.93
368-16	THIRD IN ESTATE 225 LLC									
Electric		0.00	986.78	0.00	0.00	0.00	955.11-	0.00	31.67	31.67
368-17	THIRD IN ESTATE 225 LLC									
Electric		0.00	547.28	0.00	0.00	0.00	457.23-	0.00	90.05	90.05
368-18	THIRD IN ESTATE 225 LLC									
Electric		0.00	448.70	0.00	0.00	0.00	384.69-	0.00	64.01	64.01
368-19	THIRD IN ESTATE 225 LLC									
Electric		0.00	1,259.00	0.00	0.00	0.00	1,101.96-	0.00	157.04	157.04
368-20	THIRD IN ESTATE 225 LLC									
Electric		0.00	1,703.72	0.00	0.00	0.00	1,615.98-	0.00	87.74	87.74
368-21	THIRD IN ESTATE 225 LLC									
Electric		0.00	625.34	0.00	0.00	0.00	516.39-	0.00	108.95	108.95
369-1	ALIGO, LANCE, HOUGHTON, R MEOLA, D									
Water		0.00	350.48	0.00	0.00	0.00	246.44-	0.00	104.04	104.04

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
369-1	ALIGO, LANCE, HOUGHTON, R MEOLA, D	Continued									
w14			0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total			0.00	370.48	0.00	0.00	0.00	0.00	246.44-	0.00	124.04
Sewer			0.00	377.83	0.00	0.00	0.00	0.00	254.21-	0.00	123.62
Total			0.00	748.31	0.00	0.00	0.00	0.00	500.65-	0.00	247.66
369-15	ALIGO, LANCE, HOUGHTON, R MEOLA, D										
Electric			0.00	661.97	0.00	0.00	0.00	0.00	188.12-	0.00	473.85
E06			0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Electric-Total			0.00	681.97	0.00	0.00	0.00	0.00	188.12-	0.00	493.85
370-1	LISANTI, LORETTA & GARY										
Water			0.00	267.10	0.00	0.00	0.00	0.00	267.10-	0.05-	0.00
Sewer			0.00	322.53	0.00	0.00	0.00	0.00	322.53-	0.05-	0.00
Total			0.00	589.63	0.00	0.00	0.00	0.00	589.63-	0.10-	0.00
370-15	LISANTI, LORETTA & GARY										
Electric			0.00	630.65	0.00	0.00	0.00	0.00	630.66-	0.00	0.01-
371-1	LACHIEWICZ, STANLEY R & JOAN M										
Water			0.00	537.08	0.00	0.00	0.00	0.00	485.91-	0.00	51.17
Sewer			0.00	648.33	0.00	0.00	0.00	0.00	586.71-	0.00	61.62
Total			0.00	1,185.41	0.00	0.00	0.00	0.00	1,072.62-	0.00	112.79
371-15	LACHIEWICZ, STANLEY R & JOAN M										
Electric			0.00	756.89	0.00	0.00	0.00	0.00	688.47-	0.00	68.42
372-1	SIMKUNAS, EARL W										
Water			0.00	213.38	0.00	0.00	0.00	22.09	240.11-	0.08-	4.64-
Sewer			0.00	261.14	0.00	0.00	0.00	22.09-	239.05-	0.10-	0.00
Total			0.00	474.52	0.00	0.00	0.00	0.00	479.16-	0.18-	4.64-
372-15	SIMKUNAS, EARL W										
Electric			0.00	331.13	0.00	0.00	0.00	0.00	417.89-	0.30-	86.76-
373-1	FINKELSTEIN, MORFECHIA										
Water			0.00	248.60	0.00	0.00	0.00	23.03	235.21-	0.08-	36.42
w12			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
w15			0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total			0.00	293.60	0.00	0.00	0.00	23.03	245.21-	0.08-	71.42
Sewer			0.00	261.40	0.00	0.00	0.00	23.03-	184.07-	0.09-	54.30
Total			0.00	555.00	0.00	0.00	0.00	0.00	429.28-	0.17-	125.72
373-15	FINKELSTEIN, MORFECHIA										
Electric			0.00	163.82	0.00	0.00	0.00	0.00	141.01-	0.03-	22.81
E01			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	173.82	0.00	0.00	0.00	0.00	151.01-	0.03-	22.81
374-1	O'BRIEN, RICHARD A & MARYANN J										
Water			0.00	206.49	0.00	0.00	0.00	125.81	315.40-	0.02-	16.90
w15			0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total			0.00	241.49	0.00	0.00	0.00	125.81	315.40-	0.02-	51.90

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
374-1	O'BRIEN, RICHARD A & MARYANN J	Continued								
Sewer			0.00	253.29	0.00	0.00	125.81-	106.34-	0.20-	21.14
Total			0.00	494.78	0.00	0.00	0.00	421.74-	0.22-	73.04
374-15	O'BRIEN, RICHARD A & MARYANN J									
Electric			92.38-	323.69	0.00	0.00	0.00	240.00-	0.00	8.69-
375-1	OLEJARZ, STAN & EVA D									
Water			0.00	375.14	0.00	0.00	0.00	341.12-	1.95-	34.02
Sewer			0.00	463.29	0.00	0.00	0.00	421.27-	2.44-	42.02
Total			0.00	838.43	0.00	0.00	0.00	762.39-	4.39-	76.04
375-15	OLEJARZ, STAN & EVA D									
Electric			0.00	156.20	0.00	0.00	0.00	151.20-	0.64-	5.00
375-16	OLEJARZ, STAN & EVA D									
Electric			0.00	257.69	0.00	0.00	0.00	229.38-	0.90-	28.31
376-1	CASEY, KEVIN & DIANE									
Water			40.66	192.62	0.00	0.00	237.41	590.96-	0.00	120.27-
Sewer			0.00	237.41	0.00	0.00	237.41-	0.00	0.00	0.00
Total			40.66	430.03	0.00	0.00	0.00	590.96-	0.00	120.27-
376-15	CASEY, KEVIN & DIANE									
Electric			133.12	576.74	0.00	0.00	0.00	1,031.38-	0.00	321.52-
377-1	SIBLEY, FRANK & JENNY DERAFFELE									
Water			0.00	252.88	0.00	0.00	0.00	232.39-	0.12-	20.49
Sewer			0.00	306.31	0.00	0.00	0.00	281.32-	0.14-	24.99
Total			0.00	559.19	0.00	0.00	0.00	513.71-	0.26-	45.48
377-15	SIBLEY, FRANK & JENNY DERAFFELE									
Electric			0.00	1,027.61	0.00	0.00	0.00	927.48-	0.06-	100.13
378-1	COOPER, DAVID & KATHY									
Water			0.00	1,050.08	0.00	0.00	0.00	955.15-	1.01-	94.93
Sewer			0.00	1,286.50	0.00	0.00	0.00	1,170.16-	1.24-	116.34
Total			0.00	2,336.58	0.00	0.00	0.00	2,125.31-	2.25-	211.27
378-15	COOPER, DAVID & KATHY									
Electric			0.00	573.38	0.00	0.00	0.00	573.38-	0.00	0.00
378-16	COOPER, DAVID & KATHY									
Electric			0.00	178.70	0.00	0.00	0.00	178.70-	0.00	0.00
379-1	KOZO, JUDITH R & CHAPMAN, JANESEA									
Water			0.00	646.91	0.00	0.00	0.00	528.60-	4.85-	118.31
w15			0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total			0.00	681.91	0.00	0.00	0.00	528.60-	4.85-	153.31
Sewer			0.00	791.16	0.00	0.00	0.00	646.44-	5.95-	144.72
Total			0.00	1,473.07	0.00	0.00	0.00	1,175.04-	10.80-	298.03

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
379-15	KOZO, JUDITH R & CHAPMAN, JANESEA							
Electric	0.00	1,042.79	0.00	0.00	0.00	971.31-	5.33-	71.48
380-1	SMOLEN, WILLIAM & MARGARET							
Water	0.00	211.58	0.00	0.00	0.00	194.52-	0.00	17.06
Sewer	0.00	259.09	0.00	0.00	0.00	238.02-	0.00	21.07
Total	0.00	470.67	0.00	0.00	0.00	432.54-	0.00	38.13
380-15	SMOLEN, WILLIAM & MARGARET							
Electric	0.00	281.72	0.00	0.00	0.00	251.31-	0.00	30.41
381-1	SEASIDE SANDS POINTE CONDO ASSOC							
Water	0.00	2,106.42	0.00	0.00	0.00	1,733.93-	3.59-	372.49
Sewer	0.00	2,511.04	0.00	0.00	0.00	2,066.48-	4.26-	444.56
Total	0.00	4,617.46	0.00	0.00	0.00	3,800.41-	7.85-	817.05
382-1	BREEN, HUGH							
382-15	BREEN, HUGH							
Electric	0.00	1,321.34	0.00	0.00	0.00	1,321.99-	0.00	0.65-
383-1	MONTEFORTE, DEBRA A							
383-15	MONTEFORTE, DEBRA A							
Electric	0.00	2,548.76	0.00	0.00	0.00	2,294.90-	16.73-	253.86
384-1	FOLEY, SHEILA A							
384-15	FOLEY, SHEILA A							
Electric	0.00	246.71	0.00	0.00	0.00	220.08-	0.00	26.63
385-1	GROMLICH, MICHAEL							
385-15	GROMLICH, MICHAEL							
Electric	0.18	478.67	0.00	0.00	0.00	482.34-	0.86-	3.49-
386-1	NOCIFORE, MATTHEW							
386-15	NOCIFORE, MATTHEW							
Electric	0.00	1,028.99	0.00	0.00	0.00	960.52-	4.90-	68.47
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	1,038.99	0.00	0.00	0.00	970.52-	4.90-	68.47
387-1	WISE, DANIELLE A & ROBERT C JR							
387-15	WISE, DANIELLE A & ROBERT C JR							
Electric	0.00	1,866.05	0.00	0.00	0.00	1,761.72-	0.00	104.33
388-1	LA ROSA, A & LYNWANDER-LA ROSA, J E							
Water	0.00	412.16	0.00	0.00	0.00	412.16-	0.13-	0.00
Sewer	0.00	488.31	0.00	0.00	0.00	488.31-	0.15-	0.00
Total	0.00	900.47	0.00	0.00	0.00	900.47-	0.28-	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
388-15	LA ROSA, A & LYNWANDER-LA ROSA, J E	Electric	0.00	710.33	0.00	0.00	0.00	0.00	710.33-	0.00	0.00
389-1	STABILE, MELVA L	Water	0.00	807.49	0.00	0.00	0.00	0.00	731.45-	0.00	76.04
		Sewer	0.00	957.39	0.00	0.00	0.00	0.00	867.35-	0.00	90.04
		Total	0.00	1,764.88	0.00	0.00	0.00	0.00	1,598.80-	0.00	166.08
389-15	STABILE, MELVA L	Electric	0.00	946.13	0.00	0.00	0.00	0.00	851.88-	35.67-	94.25
389-16	STABILE, MELVA L	Electric	0.07	1,263.86	0.00	0.00	0.00	0.00	1,107.02-	8.02-	156.91
390-1	HUNTER, JAMES & MACMASTER, SUSAN	Water	0.00	620.68	0.00	0.00	0.00	0.00	562.98-	0.00	57.70
		Sewer	0.00	743.92	0.00	0.00	0.00	0.00	674.83-	0.00	69.09
		Total	0.00	1,364.60	0.00	0.00	0.00	0.00	1,237.81-	0.00	126.79
390-15	HUNTER, JAMES & MACMASTER, SUSAN	Electric	0.00	1,277.03	0.00	0.00	0.00	0.00	1,174.80-	0.00	102.23
390-16	HUNTER, JAMES & MACMASTER, SUSAN	Electric	6.86	843.83	0.00	0.00	0.00	0.00	860.40-	0.00	9.71-
391-1	ANDREEV, PENKO & GEORGIEVA, ANELIYA	Water	0.00	773.56	0.00	0.00	0.00	0.00	702.13-	1.37-	71.43
		Sewer	0.00	935.92	0.00	0.00	0.00	0.00	849.54-	1.66-	86.38
		Total	0.00	1,709.48	0.00	0.00	0.00	0.00	1,551.67-	3.03-	157.81
391-15	ANDREEV, PENKO & GEORGIEVA, ANELIYA	Electric	0.00	1,221.92	0.00	0.00	0.00	0.00	1,086.35-	1.76-	135.57
391-16	ANDREEV, PENKO & GEORGIEVA, ANELIYA	Electric	0.00	991.97	0.00	0.00	0.00	0.00	869.91-	1.15-	122.06
391-17	ANDREEV, PENKO & GEORGIEVA, ANELIYA	Electric	0.00	644.72	0.00	0.00	0.00	0.00	556.28-	0.94-	88.44
391-18	ANDREEV, PENKO & GEORGIEVA, ANELIYA	Electric	0.00	781.40	0.00	0.00	0.00	0.00	706.21-	1.16-	75.19
392-1	GETZ, MARK LAWRENCE & KIMBERLY M	Water	0.00	241.67	0.00	0.00	0.00	0.00	224.42-	0.26-	17.25
		Sewer	0.00	293.51	0.00	0.00	0.00	0.00	272.22-	0.32-	21.29
		Total	0.00	535.18	0.00	0.00	0.00	0.00	496.64-	0.58-	38.54
392-15	GETZ, MARK LAWRENCE & KIMBERLY M	Electric	0.00	707.09	0.00	0.00	0.00	0.00	683.61-	0.62-	23.48
393-1	HORNUNG, JASON P & JILLEAN A	Water	0.00	272.34	0.00	0.00	0.00	0.00	272.34-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
393-1	HORNUNG, JASON P & JILLEAN A	Continued								
Sewer		0.00	328.53	0.00	0.00	0.00	328.53-	0.00	0.00	0.00
Total		0.00	600.87	0.00	0.00	0.00	600.87-	0.00	0.00	0.00
393-15	HORNUNG, JASON P & JILLEAN A									
Electric		0.00	1,439.24	0.00	0.00	0.00	1,249.23-	0.40-	190.01	
394-1	STABILE, GARY W & MELVA L									
Water		0.00	371.31	0.00	0.00	0.00	336.95-	0.00	34.36	
Sewer		0.00	441.64	0.00	0.00	0.00	400.80-	0.00	40.84	
Total		0.00	812.95	0.00	0.00	0.00	737.75-	0.00	75.20	
394-15	STABILE, GARY W & MELVA L									
Electric		0.00	1,134.02	0.00	0.00	0.00	1,134.02-	0.00	0.00	
394-16	STABILE, GARY W & MELVA L									
Electric		0.00	58.79	0.00	0.00	0.00	58.79-	0.03-	0.00	
395-1	ARDIZZONE, ANTONINO & LUISA									
Water		0.00	438.26	0.00	0.00	0.00	438.26-	0.58-	0.00	
Sewer		0.00	518.14	0.00	0.00	0.00	518.14-	0.68-	0.00	
Total		0.00	956.40	0.00	0.00	0.00	956.40-	1.26-	0.00	
395-15	ARDIZZONE, ANTONINO & LUISA									
Electric		0.00	1,880.18	0.00	0.00	0.00	1,880.18-	0.22-	0.00	
396-1	STABILE, GARY W & MELVA L									
Water		0.00	907.01	0.00	0.00	0.00	822.80-	0.00	84.21	
Sewer		0.00	1,088.39	0.00	0.00	0.00	987.44-	0.00	100.95	
Total		0.00	1,995.40	0.00	0.00	0.00	1,810.24-	0.00	185.16	
396-15	STABILE, GARY W & MELVA L									
Electric		12.21	789.92	0.00	0.00	0.00	701.82-	4.76-	100.31	
396-16	STABILE, GARY W & MELVA L									
Electric		0.00	894.50	0.00	0.00	0.00	894.50-	0.63-	0.00	
397-1	HANSEN, JUSTIN & YIN									
Water		0.00	447.00	0.00	0.00	0.00	412.73-	0.00	34.27	
Sewer		0.00	545.43	0.00	0.00	0.00	503.13-	0.00	42.30	
Total		0.00	992.43	0.00	0.00	0.00	915.86-	0.00	76.57	
397-15	HANSEN, JUSTIN & YIN									
Electric		0.00	168.26	0.00	0.00	0.00	151.20-	0.00	17.06	
397-16	HANSEN, JUSTIN & YIN									
Electric		0.00	651.05	0.00	0.00	0.00	612.24-	0.00	38.81	
397-17	HANSEN, JUSTIN & YIN									
Electric		0.00	627.17	0.00	0.00	0.00	584.58-	0.00	42.59	
398-1	SEA BEE PROPERTY LLC									
Water		0.00	1,055.03	0.00	0.00	0.00	1,055.03-	0.31-	0.00	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
398-1	SEA BEE PROPERTY LLC	Continued							
Sewer		0.00	1,240.32	0.00	0.00	0.00	1,240.32-	0.36-	0.00
Total		0.00	2,295.35	0.00	0.00	0.00	2,295.35-	0.67-	0.00
398-15	SEA BEE PROPERTY LLC								
Electric		0.00	2,102.54	0.00	0.00	0.00	2,102.54-	0.52-	0.00
398-16	SEA BEE PROPERTY LLC								
Electric		0.00	451.04	0.00	0.00	0.00	451.04-	0.11-	0.00
399-1	229 FRANKLIN AVE JORDAN LLC								
Water		10.43-	0.00	0.00	0.00	0.00	0.00	0.00	10.43-
399-2	229 FRANKLIN AVE JORDAN LLC								
Water		1.43-	0.00	0.00	0.00	0.00	0.00	0.00	1.43-
399-15	229 FRANKLIN AVE JORDAN LLC								
399-16	229 FRANKLIN AVE JORDAN LLC								
E09		1.58-	0.00	0.00	0.00	0.00	0.00	0.00	1.58-
399-17	229 FRANKLIN AVE JORDAN LLC								
399-18	229 FRANKLIN AVE JORDAN LLC								
399-19	229 FRANKLIN AVE JORDAN LLC								
399-20	229 FRANKLIN AVE JORDAN LLC								
399-21	229 FRANKLIN AVE JORDAN LLC								
E09		0.08-	0.00	0.00	0.00	0.00	0.00	0.00	0.08-
400-1	TSIMPEDES, LUCY								
Water		0.00	193.73	0.00	0.00	0.00	176.52-	0.00	17.21
Sewer		0.00	238.68	0.00	0.00	0.00	217.44-	0.00	21.24
Total		0.00	432.41	0.00	0.00	0.00	393.96-	0.00	38.45
400-15	TSIMPEDES, LUCY								
Electric		0.00	789.80	0.00	0.00	0.00	710.04-	0.00	79.76
401-1	DITIZIO, KATHLEEN E								
Water		0.00	459.34	0.00	0.00	0.00	427.53-	0.09-	31.81
Sewer		0.00	542.23	0.00	0.00	0.00	504.31-	0.10-	37.92
Total		0.00	1,001.57	0.00	0.00	0.00	931.84-	0.19-	69.73
401-15	DITIZIO, KATHLEEN E								
Electric		0.00	1,322.45	0.00	0.00	0.00	1,178.01-	0.00	144.44
402-1	KALENA, RENEE								
Water		0.00	483.44	0.00	0.00	0.00	492.57-	1.91-	9.13-
Sewer		0.00	569.76	0.00	0.00	0.00	569.76-	2.29-	0.00
Total		0.00	1,053.20	0.00	0.00	0.00	1,062.33-	4.20-	9.13-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
402-15	KALENA, RENEE							
Electric	0.00	1,081.76	0.00	0.00	0.00	1,098.03-	4.06-	16.27-
403-1	OLIVARES, JOSE							
Water	0.45	765.57	0.00	0.00	76.50	766.05-	0.23-	76.47
Sewer	0.00	909.51	0.00	0.00	76.50-	742.47-	0.28-	90.54
Total	0.45	1,675.08	0.00	0.00	0.00	1,508.52-	0.51-	167.01
403-15	OLIVARES, JOSE							
Electric	32.72	455.21	0.00	0.00	0.00	450.38-	0.09-	37.55
403-16	OLIVARES, JOSE							
Electric	47.12	1,055.15	0.00	0.00	0.00	947.33-	0.28-	154.94
404-1	COCOMELLO, ANTHONY & JANICE							
Water	0.00	489.63	0.00	0.00	0.00	489.63-	0.00	0.00
Sewer	0.00	576.86	0.00	0.00	0.00	576.86-	0.00	0.00
Total	0.00	1,066.49	0.00	0.00	0.00	1,066.49-	0.00	0.00
404-15	COCOMELLO, ANTHONY & JANICE							
Electric	0.00	2,103.08	0.00	0.00	0.00	2,103.08-	0.00	0.00
405-1	BUNDY, CHRISTOPHER							
Water	0.00	914.96	0.00	0.00	0.00	820.07-	0.89-	94.89
Sewer	0.00	1,097.53	0.00	0.00	0.00	984.35-	1.06-	113.18
Total	0.00	2,012.49	0.00	0.00	0.00	1,804.42-	1.95-	208.07
405-15	BUNDY, CHRISTOPHER							
Electric	0.00	534.68	0.00	0.00	0.00	479.28-	0.32-	55.40
405-16	BUNDY, CHRISTOPHER							
Electric	0.00	177.41	0.00	0.00	0.00	150.36-	0.07-	27.05
405-17	BUNDY, CHRISTOPHER							
Electric	0.00	754.07	0.00	0.00	0.00	691.53-	0.50-	62.54
406-1	CLAUDINO, PAULO							
Water	0.00	2,310.19	0.00	0.00	0.00	1,041.85-	12.16-	1,268.34
Sewer	0.00	2,726.65	0.00	0.00	0.00	1,229.97-	14.37-	1,496.68
Total	0.00	5,036.84	0.00	0.00	0.00	2,271.82-	26.53-	2,765.02
406-2	CLAUDINO, PAULO							
406-3	CLAUDINO, PAULO							
406-4	CLAUDINO, PAULO							
406-5	CLAUDINO, PAULO							
406-15	CLAUDINO, PAULO							
Electric	0.00	1,554.89	0.00	0.00	0.00	1,314.94-	11.73-	239.95

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
406-16	CLAUDINO, PAULO									
Electric		341.70	1,400.90		0.00	0.00	0.00	0.00	0.00	1,742.60
406-17	CLAUDINO, PAULO									
Electric		29.02	855.26		0.00	0.00	0.00	761.26-	0.10-	123.02
406-18	CLAUDINO, PAULO									
Electric		6.02	1,219.79		0.00	0.00	0.00	1,089.32-	5.58-	136.49
406-19	CLAUDINO, PAULO									
Electric		0.71	937.22		0.00	0.00	0.00	863.29-	4.59-	74.64
407-1	DAWN E F H LLC									
Water		0.00	427.61		0.00	0.00	44.89	435.22-	0.18-	37.28
Sewer		0.00	523.28		0.00	0.00	44.89-	432.65-	0.22-	45.74
Total		0.00	950.89		0.00	0.00	0.00	867.87-	0.40-	83.02
407-15	DAWN E F H LLC									
Electric		0.00	442.88		0.00	0.00	0.00	442.88-	0.08-	0.00
407-16	DAWN E F H LLC									
Electric		0.00	533.72		0.00	0.00	0.00	533.72-	0.17-	0.00
408-1	CUNHA, ANTONIO G & DACUNHA, MERSINA									
Water		0.00	1,052.28		0.00	0.00	0.00	763.25-	25.18-	289.03
Sewer		0.00	1,271.73		0.00	0.00	0.00	922.55-	30.44-	349.18
Total		0.00	2,324.01		0.00	0.00	0.00	1,685.80-	55.62-	638.21
408-15	CUNHA, ANTONIO G & DACUNHA, MERSINA									
Electric		0.00	769.34		0.00	0.00	0.00	769.34-	8.43-	0.00
408-16	CUNHA, ANTONIO G & DACUNHA, MERSINA									
Electric		160.44	135.86		0.00	0.00	0.00	0.00	0.00	296.30
408-17	CUNHA, ANTONIO G & DACUNHA, MERSINA									
Electric		0.00	876.26		0.00	0.00	0.00	444.47-	43.62-	431.79
408-18	CUNHA, ANTONIO G & DACUNHA, MERSINA									
Electric		0.00	1,019.09		0.00	0.00	0.00	898.80-	0.00	120.29
408-19	CUNHA, ANTONIO G & DACUNHA, MERSINA									
Electric		0.00	662.21		0.00	0.00	0.00	338.16-	4.36-	324.05
409-1	TSIMPEDES, LUCY									
Water		0.00	879.56		0.00	0.00	0.00	797.86-	0.00	81.70
Sewer		0.00	1,057.05		0.00	0.00	0.00	958.96-	0.00	98.09
Total		0.00	1,936.61		0.00	0.00	0.00	1,756.82-	0.00	179.79
409-15	TSIMPEDES, LUCY									
Electric		0.00	1,025.48		0.00	0.00	0.00	1,008.51-	0.00	16.97
409-16	TSIMPEDES, LUCY									
Electric		0.00	538.49		0.00	0.00	0.00	438.15-	0.00	100.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
409-17 TSIMPEDES, LUCY								
Electric	0.00	721.97	0.00	0.00	0.00	647.67-	0.00	74.30
410-1 HEGYES, DIANE								
Water	0.00	187.00	0.00	0.00	16.24	186.24-	0.90-	17.00
w14	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	0.00	207.00	0.00	0.00	16.24	206.24-	0.90-	17.00
Sewer	0.00	231.00	0.00	0.00	16.24-	189.00-	1.11-	25.76
Total	0.00	438.00	0.00	0.00	0.00	395.24-	2.01-	42.76
410-15 HEGYES, DIANE								
Electric	0.00	55.58	0.00	0.00	0.00	45.58-	0.06-	10.00
411-1 SOYDON, SHADIYE								
Water	0.00	779.99	0.00	0.00	0.00	779.99-	2.67-	0.00
Sewer	0.00	925.98	0.00	0.00	0.00	925.98-	3.17-	0.00
Total	0.00	1,705.97	0.00	0.00	0.00	1,705.97-	5.84-	0.00
411-15 SOYDON, SHADIYE								
Electric	0.00	905.00	0.00	0.00	0.00	632.74-	3.91-	272.26
412-1 DAVLOUROS, ANDREW								
Water	0.00	931.89	0.00	0.00	0.00	863.06-	4.77-	68.83
Sewer	0.00	1,059.61	0.00	0.00	0.00	977.80-	5.71-	81.81
Total	0.00	1,991.50	0.00	0.00	0.00	1,840.86-	10.48-	150.64
412-2 DAVLOUROS, ANDREW								
Water	0.00	1,301.12	0.00	0.00	0.00	1,032.89-	8.03-	268.23
Sewer	0.00	1,504.28	0.00	0.00	0.00	1,196.16-	9.33-	308.12
Total	0.00	2,805.40	0.00	0.00	0.00	2,229.05-	17.36-	576.35
412-15 DAVLOUROS, ANDREW								
Electric	0.00	3,053.24	0.00	0.00	0.00	2,064.43-	21.42-	988.81
412-16 DAVLOUROS, ANDREW								
Electric	0.00	3,626.60	0.00	0.00	0.00	3,023.82-	2.59-	602.78
413-1 DOMINIKS STEAKS UNLIMITED INC								
Water	0.00	1,049.73	0.00	0.00	0.00	911.52-	8.37-	138.21
Sewer	0.00	1,234.27	0.00	0.00	0.00	1,060.53-	9.93-	173.74
Total	0.00	2,284.00	0.00	0.00	0.00	1,972.05-	18.30-	311.95
413-15 DOMINIKS STEAKS UNLIMITED INC								
Electric	0.00	5,662.40	0.00	0.00	0.00	4,316.61-	34.53-	1,345.79
414-1 NARDONE, HOPE								
Water	0.00	866.57	0.00	0.00	0.00	793.71-	2.41-	72.86
Sewer	0.00	1,059.49	0.00	0.00	0.00	969.94-	2.94-	89.55
Total	0.00	1,926.06	0.00	0.00	0.00	1,763.65-	5.35-	162.41
414-15 NARDONE, HOPE								
Electric	0.00	473.75	0.00	0.00	0.00	452.16-	0.60-	21.59

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
414-16	NARDONE, HOPE									
Electric		0.00	493.28	0.00	0.00	0.00	0.00	481.14-	0.33-	12.14
414-17	NARDONE, HOPE									
Electric		0.00	320.90	0.00	0.00	0.00	0.00	289.65-	0.28-	31.25
415-1	18 DUPONT REALTY LLC									
Water		0.00	1,258.58	0.00	0.00	0.00	0.00	1,258.58-	3.75-	0.00
Sewer		0.00	1,507.52	0.00	0.00	0.00	0.00	1,507.52-	4.51-	0.00
Total		0.00	2,766.10	0.00	0.00	0.00	0.00	2,766.10-	8.26-	0.00
415-15	18 DUPONT REALTY LLC									
Electric		0.00	786.56	0.00	0.00	0.00	0.00	786.56-	0.73-	0.00
415-16	18 DUPONT REALTY LLC									
Electric		0.00	916.88	0.00	0.00	0.00	0.00	916.88-	1.52-	0.00
415-17	18 DUPONT REALTY LLC									
Electric		0.00	1,006.28	0.00	0.00	0.00	0.00	1,006.28-	2.46-	0.00
415-18	18 DUPONT REALTY LLC									
Electric		0.00	2,447.39	0.00	0.00	0.00	0.00	2,447.39-	4.15-	0.00
416-1	20 DUPONT REALTY LLC									
Water		0.00	835.32	0.00	0.00	0.00	0.00	835.32-	3.23-	0.00
Sewer		0.00	1,023.80	0.00	0.00	0.00	0.00	1,023.80-	3.98-	0.00
Total		0.00	1,859.12	0.00	0.00	0.00	0.00	1,859.12-	7.21-	0.00
416-15	20 DUPONT REALTY LLC									
Electric		0.00	702.32	0.00	0.00	0.00	0.00	702.32-	0.58-	0.00
417-1	APAI, DARIC									
Water		0.00	230.32	0.00	0.00	0.00	0.00	210.83-	0.00	19.49
Sewer		0.00	280.52	0.00	0.00	0.00	0.00	256.67-	0.00	23.85
Total		0.00	510.84	0.00	0.00	0.00	0.00	467.50-	0.00	43.34
417-15	APAI, DARIC									
Electric		0.00	1,079.54	0.00	0.00	0.00	0.00	1,036.95-	0.00	42.59
418-1	32 DUPONT AVENUE 30.01 LLC									
Water		0.00	187.00	0.00	0.00	41.54	0.00	211.64-	1.00-	16.90
Sewer		0.00	231.00	0.00	0.00	41.54-	0.00	168.46-	1.24-	21.00
Total		0.00	418.00	0.00	0.00	0.00	0.00	380.10-	2.24-	37.90
418-15	32 DUPONT AVENUE 30.01 LLC									
Electric		0.00	50.00	0.00	0.00	0.00	0.00	40.49-	0.12-	9.51
419-1	D'ARMINIO 31 LINCOLN LLC									
Water		0.00	796.31	0.00	0.00	0.00	0.00	725.30-	0.10-	71.01
Sewer		0.00	979.21	0.00	0.00	0.00	0.00	891.77-	0.13-	87.44
Total		0.00	1,775.52	0.00	0.00	0.00	0.00	1,617.07-	0.23-	158.45

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
419-15	D'ARMINIO 31 LINCOLN LLC									
Electric		0.00	394.34		0.00	0.00	0.00	346.09-	0.07-	48.25
420-1	BELEVISKI, ANDON & DONKA & ETALS									
Water		0.00	279.88		0.00	0.00	0.00	262.88-	0.00	17.00
Sewer		0.00	337.14		0.00	0.00	0.00	316.14-	0.00	21.00
Total		0.00	617.02		0.00	0.00	0.00	579.02-	0.00	38.00
420-2	BELEVISKI, ANDON & DONKA & ETALS									
Water		0.00	622.81		0.00	0.00	0.00	622.81-	0.00	0.00
Sewer		0.00	746.33		0.00	0.00	0.00	746.33-	0.00	0.00
Total		0.00	1,369.14		0.00	0.00	0.00	1,369.14-	0.00	0.00
420-15	BELEVISKI, ANDON & DONKA & ETALS									
Electric		0.00	382.70		0.00	0.00	0.00	382.70-	0.05-	0.00
420-16	BELEVISKI, ANDON & DONKA & ETALS									
Electric		0.00	431.81		0.00	0.00	0.00	431.81-	0.00	0.00
420-17	BELEVISKI, ANDON & DONKA & ETALS									
Electric		0.00	449.06		0.00	0.00	0.00	449.06-	0.00	0.00
421-1	HANK INCOGNITO ET ALS									
Water		0.00	903.72		0.00	0.00	441.00	1,345.01-	6.52-	0.29-
Sewer		0.00	798.96		0.00	0.00	441.00-	357.96-	7.76-	0.00
Total		0.00	1,702.68		0.00	0.00	0.00	1,702.97-	14.28-	0.29-
421-2	HANK INCOGNITO ET ALS									
Water		0.00	633.48		0.00	0.00	211.28	775.74-	2.34-	69.02
Sewer		0.00	472.83		0.00	0.00	211.28-	213.85-	2.87-	47.70
Total		0.00	1,106.31		0.00	0.00	0.00	989.59-	5.21-	116.72
421-15	HANK INCOGNITO ET ALS									
Electric		0.00	82.34		0.00	0.00	0.00	97.17-	0.34-	14.83-
421-16	HANK INCOGNITO ET ALS									
Electric		0.00	106.10		0.00	0.00	0.00	225.97-	0.39-	119.87-
422-1	DARPINO, JOSEPH & MARY									
Water		0.00	298.32		0.00	0.00	0.00	298.32-	0.08-	0.00
Sewer		0.00	358.19		0.00	0.00	0.00	358.19-	0.09-	0.00
Total		0.00	656.51		0.00	0.00	0.00	656.51-	0.17-	0.00
422-15	DARPINO, JOSEPH & MARY									
Electric		0.00	1,769.51		0.00	0.00	0.00	1,769.51-	0.00	0.00
423-1	LATALLADI, CARLOS									
Water		0.00	1,289.07		0.00	0.00	0.00	1,195.93-	0.00	93.14
Sewer		0.00	1,542.36		0.00	0.00	0.00	1,429.63-	0.00	112.73
Total		0.00	2,831.43		0.00	0.00	0.00	2,625.56-	0.00	205.87
423-15	LATALLADI, CARLOS									
Electric		0.00	3,907.94		0.00	0.00	0.00	3,751.38-	0.00	156.56

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
424-1	44 DUPONT AVENUE LLC									
Water		0.00	1,102.17	0.00	0.00	0.00	997.48-	0.48-	104.69	
Sewer		0.00	1,311.48	0.00	0.00	0.00	1,187.12-	0.57-	124.36	
Total		0.00	2,413.65	0.00	0.00	0.00	2,184.60-	1.05-	229.05	
424-15	44 DUPONT AVENUE LLC									
Electric		0.00	770.48	0.00	0.00	0.00	642.84-	0.00	127.64	
424-16	44 DUPONT AVENUE LLC									
Electric		0.00	278.03	0.00	0.00	0.00	255.18-	0.00	22.85	
424-17	44 DUPONT AVENUE LLC									
Electric		0.00	607.07	0.00	0.00	0.00	529.83-	0.00	77.24	
425-1	JARIWALA, VISHAL S									
Water		0.05	642.30	0.00	0.00	0.00	642.46-	2.00-	0.11-	
Sewer		0.00	768.64	0.00	0.00	0.00	768.64-	2.48-	0.00	
Total		0.05	1,410.94	0.00	0.00	0.00	1,411.10-	4.48-	0.11-	
425-15	JARIWALA, VISHAL S									
Electric		2.66	694.76	0.00	0.00	0.00	697.76-	0.09-	0.34-	
426-1	45LINCOLNAVE LLC									
Sewer		31.00	279.00	0.00	0.00	0.00	310.00-	0.00	0.00	
426-15	45LINCOLNAVE LLC									
427-1	46 DUPONT LLC									
427-15	46 DUPONT LLC									
Electric		15.92-	0.00	0.00	0.00	0.00	0.00	0.00	15.92-	
E09		15.92	0.00	0.00	0.00	0.00	0.00	0.00	15.92	
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
427-16	46 DUPONT LLC									
428-1	KEMP, HOLLY & FEWKES, BRIAN									
Water		0.00	227.06	0.00	0.00	0.00	210.03-	0.00	17.03	
w13		0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00	
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00	
Water-Total		0.00	297.06	0.00	0.00	0.00	245.03-	0.00	52.03	
Sewer		0.00	276.79	0.00	0.00	0.00	255.76-	0.00	21.03	
Total		0.00	573.85	0.00	0.00	0.00	500.79-	0.00	73.06	
428-15	KEMP, HOLLY & FEWKES, BRIAN									
Electric		0.00	204.80	0.00	0.00	0.00	182.37-	0.00	22.43	
429-1	PRZYHOCKI, FRANK JR									
Water		0.00	187.93	0.00	0.00	0.00	170.93-	0.21-	17.00	
Sewer		0.00	232.08	0.00	0.00	0.00	211.08-	0.26-	21.00	
Total		0.00	420.01	0.00	0.00	0.00	382.01-	0.47-	38.00	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
434-17 DELANEY BOARDWALK PARTNERS LLC								
Electric	250.56-	0.00	0.00	0.00	0.00	0.00	0.00	250.56-
E09	250.56	0.00	0.00	0.00	0.00	0.00	0.00	250.56
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
435-1 BEACHCOMBER								
435-2 BEACHCOMBER								
Water	0.00	2,642.01	0.00	0.00	0.00	2,444.63-	78.79-	197.38
Sewer	0.00	3,186.01	0.00	0.00	0.00	2,945.24-	96.36-	240.77
Fire	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total	0.00	6,228.02	0.00	0.00	0.00	5,789.87-	175.15-	438.15
435-3 BEACHCOMBER								
Water	15.28	9,344.36	0.00	0.00	0.00	8,394.09-	247.59-	965.55
Sewer	0.00	10,836.41	0.00	0.00	0.00	9,718.58-	288.87-	1,117.83
Total	15.28	20,180.77	0.00	0.00	0.00	18,112.67-	536.46-	2,083.38
435-15 BEACHCOMBER								
435-16 BEACHCOMBER								
Electric	3.07	5,775.08	0.00	0.00	0.00	5,139.32-	40.86-	638.83
435-17 BEACHCOMBER								
Electric	3.51	7,352.06	0.00	0.00	0.00	6,552.25-	68.06-	803.32
435-18 BEACHCOMBER								
Electric	10.54	14,071.46	0.00	0.00	0.00	12,423.61-	128.86-	1,658.39
436-1 DOMARACKI, THEODORE S & DENISE L								
Water	0.00	299.53	0.00	0.00	0.00	272.21-	0.00	27.32
Sewer	0.00	356.45	0.00	0.00	0.00	323.94-	0.00	32.51
Total	0.00	655.98	0.00	0.00	0.00	596.15-	0.00	59.83
436-15 DOMARACKI, THEODORE S & DENISE L								
Electric	0.00	1,125.32	0.00	0.00	0.00	994.50-	0.00	130.82
437-1 SZELIGA, JOANNA								
Water	0.00	720.04	0.00	0.00	31.19	751.23-	0.00	0.00
Sewer	0.00	857.47	0.00	0.00	31.19-	826.28-	0.24-	0.00
Total	0.00	1,577.51	0.00	0.00	0.00	1,577.51-	0.24-	0.00
437-15 SZELIGA, JOANNA								
Electric	0.00	50.90	0.00	0.00	0.00	50.90-	0.00	0.00
437-16 SZELIGA, JOANNA								
Electric	0.00	862.46	0.00	0.00	0.00	764.43-	0.59-	98.03
438-1 CALLE, MARCO								
Water	0.00	1,131.93	0.00	0.00	0.00	304.94-	48.90-	826.99
Sewer	0.00	1,345.52	0.00	0.00	0.00	362.05-	58.02-	983.47
Total	0.00	2,477.45	0.00	0.00	0.00	666.99-	106.92-	1,810.46

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
438-15	CALLE, MARCO								
Electric	0.00	906.50		0.00	0.00	0.00	792.51-	3.57-	113.99
438-16	CALLE, MARCO								
Electric	342.37	2,023.49		0.00	0.00	0.00	0.00	95.82-	2,365.86
438-17	CALLE, MARCO								
Electric	0.00	1,228.19		0.00	0.00	0.00	1,215.84-	3.06-	12.35
439-1	CASTIGLIONE, M & ROMANELLI, PH L/E								
Water	0.00	1,069.44		0.00	0.00	0.00	1,069.44-	0.00	0.00
Sewer	0.00	1,274.11		0.00	0.00	0.00	1,274.11-	0.00	0.00
Total	0.00	2,343.55		0.00	0.00	0.00	2,343.55-	0.00	0.00
439-2	CASTIGLIONE, M & ROMANELLI, PH L/E								
Water	0.00	658.37		0.00	0.00	0.00	658.37-	0.00	0.00
Sewer	0.00	786.98		0.00	0.00	0.00	786.98-	0.00	0.00
Total	0.00	1,445.35		0.00	0.00	0.00	1,445.35-	0.00	0.00
439-15	CASTIGLIONE, M & ROMANELLI, PH L/E								
Electric	0.00	614.00		0.00	0.00	0.00	614.00-	0.00	0.00
439-16	CASTIGLIONE, M & ROMANELLI, PH L/E								
Electric	1.15	1,005.86		0.00	0.00	0.00	922.37-	17.79-	84.64
440-1	DUDAK, PHILIP JR								
Water	0.00	515.66		0.00	0.00	0.00	471.56-	0.20-	44.10
Sewer	0.00	623.87		0.00	0.00	0.00	570.32-	0.24-	53.55
Total	0.00	1,139.53		0.00	0.00	0.00	1,041.88-	0.44-	97.65
440-15	DUDAK, PHILIP JR								
Electric	0.00	205.88		0.00	0.00	0.00	205.88-	0.00	0.00
440-16	DUDAK, PHILIP JR								
Electric	0.00	952.34		0.00	0.00	0.00	952.34-	0.00	0.00
441-1	RUDNICKI, KATE								
Water	0.00	279.35		0.00	0.00	119.31	398.66-	0.00	0.00
Sewer	0.00	336.53		0.00	0.00	119.31-	217.16-	0.00	0.06
Total	0.00	615.88		0.00	0.00	0.00	615.82-	0.00	0.06
441-15	RUDNICKI, KATE								
Electric	0.00	640.34		0.00	0.00	0.00	614.34-	0.06-	26.00
442-1	SCHOOLCRAFT, LESLIE								
Water	0.00	233.17		0.00	0.00	40.14	140.89-	0.00	132.42
w14	0.00	40.00		0.00	0.00	0.00	20.00-	0.00	20.00
Water-Total	0.00	273.17		0.00	0.00	40.14	160.89-	0.00	152.42
Sewer	0.00	283.77		0.00	0.00	40.14-	67.94-	0.00	175.69
Total	0.00	556.94		0.00	0.00	0.00	228.83-	0.00	328.11
442-15	SCHOOLCRAFT, LESLIE								
Electric	0.00	1,621.07		0.00	0.00	0.00	1,307.62-	7.78-	313.45

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
442-15	SCHOOLCRAFT, LESLIE	Continued									
E06			0.00	60.00	0.00	0.00	0.00	0.00	20.00-	0.00	40.00
Electric-Total			0.00	1,681.07	0.00	0.00	0.00	0.00	1,327.62-	7.78-	353.45
443-1	SAPIA, JAMES B & JOANNE										
Water			0.00	233.17	0.00	0.00	0.00	0.00	211.75-	0.00	21.42
Sewer			0.00	283.77	0.00	0.00	0.00	0.00	257.71-	0.00	26.06
Total			0.00	516.94	0.00	0.00	0.00	0.00	469.46-	0.00	47.48
443-15	SAPIA, JAMES B & JOANNE										
Electric			0.00	431.24	0.00	0.00	0.00	0.00	431.24-	0.00	0.00
444-1	ABRAMOWITZ, ELIZABETH										
Water			0.00	279.35	0.00	0.00	0.00	0.00	253.49-	0.30-	25.86
Sewer			0.00	336.53	0.00	0.00	0.00	0.00	305.41-	0.37-	31.12
Total			0.00	615.88	0.00	0.00	0.00	0.00	558.90-	0.67-	56.98
444-15	ABRAMOWITZ, ELIZABETH										
Electric			5.27	1,633.76	0.00	0.00	0.00	0.00	1,639.03-	2.64-	0.00
445-1	DEVINO, ANTHONY J										
Water			0.00	279.35	0.00	0.00	0.00	0.00	253.04-	0.00	26.31
Sewer			0.00	336.53	0.00	0.00	0.00	0.00	304.86-	0.00	31.67
Total			0.00	615.88	0.00	0.00	0.00	0.00	557.90-	0.00	57.98
445-15	DEVINO, ANTHONY J										
Electric			0.00	1,628.60	0.00	0.00	0.00	0.00	1,564.38-	0.00	64.22
446-1	ECHO BAY CONDO ASSOC										
447-1	PIPARO, BARBARA										
Water			0.00	465.09	0.00	0.00	0.00	0.00	420.40-	0.00	44.69
Sewer			0.00	548.77	0.00	0.00	0.00	0.00	496.13-	0.00	52.64
Total			0.00	1,013.86	0.00	0.00	0.00	0.00	916.53-	0.00	97.33
447-15	PIPARO, BARBARA										
Electric			0.00	1,573.07	0.00	0.00	0.00	0.00	1,388.73-	0.00	184.34
448-1	OTERO, MEREDITH & TYLER										
Water			0.00	212.36	0.00	0.00	0.00	0.00	194.93-	0.00	17.43
Sewer			0.00	259.97	0.00	0.00	0.00	0.00	238.48-	0.00	21.49
Total			0.00	472.33	0.00	0.00	0.00	0.00	433.41-	0.00	38.92
448-15	OTERO, MEREDITH & TYLER										
Electric			0.00	495.47	0.00	0.00	0.00	0.00	465.69-	0.00	29.78
449-1	223 HAMILTON AVE LLC										
Water			0.00	1,190.33	0.00	0.00	0.00	0.00	976.46-	32.14-	213.87
Sewer			0.00	1,429.51	0.00	0.00	0.00	0.00	1,172.52-	38.62-	256.99
Total			0.00	2,619.84	0.00	0.00	0.00	0.00	2,148.98-	70.76-	470.86
449-15	223 HAMILTON AVE LLC										
Electric			0.00	432.77	0.00	0.00	0.00	0.00	450.89-	6.01-	18.12-

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
449-16	223 HAMILTON AVE LLC	Electric	0.00	222.74	0.00	0.00	0.00	0.00	222.74-	2.91-	0.00
449-17	223 HAMILTON AVE LLC	Electric	0.00	402.68	0.00	0.00	0.00	0.00	356.10-	6.44-	46.58
449-18	223 HAMILTON AVE LLC	Electric	0.00	380.30	0.00	0.00	0.00	0.00	380.30-	9.52-	0.00
449-19	223 HAMILTON AVE LLC	Electric	0.00	367.76	0.00	0.00	0.00	0.00	340.29-	7.15-	27.47
450-1	GAUS, GLENN & CYNTHIA	Water	0.00	476.63	0.00	0.00	0.00	41.35	481.41-	2.21-	36.57
		w12	0.00	20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
		Water-Total	0.00	496.63	0.00	0.00	0.00	41.35	501.41-	2.21-	36.57
		Sewer	0.00	579.29	0.00	0.00	0.00	41.35-	493.00-	2.69-	44.94
		Total	0.00	1,075.92	0.00	0.00	0.00	0.00	994.41-	4.90-	81.51
450-15	GAUS, GLENN & CYNTHIA	Electric	0.00	132.80	0.00	0.00	0.00	0.00	123.37-	0.79-	9.43
		E01	0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
		Electric-Total	0.00	142.80	0.00	0.00	0.00	0.00	133.37-	0.79-	9.43
450-16	GAUS, GLENN & CYNTHIA	Electric	0.00	490.88	0.00	0.00	0.00	0.00	441.22-	1.69-	49.66
		E01	0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
		Electric-Total	0.00	500.88	0.00	0.00	0.00	0.00	451.22-	1.69-	49.66
451-1	BEACH HOUSE COMMONS CONDO ASSOC INC										
452-1	MUEHLBAUER, BRIGITTE A	Water	0.00	307.56	0.00	0.00	0.00	0.00	278.83-	0.00	28.73
		Sewer	0.00	368.77	0.00	0.00	0.00	0.00	334.37-	0.00	34.40
		Total	0.00	676.33	0.00	0.00	0.00	0.00	613.20-	0.00	63.13
452-15	MUEHLBAUER, BRIGITTE A	Electric	0.00	907.22	0.00	0.00	0.00	0.00	798.90-	0.00	108.32
453-1	CAROPRESE, KRISTEN & FECKO, LEE E	Water	0.00	401.75	0.00	0.00	0.00	0.00	341.45-	0.00	60.30
		Sewer	0.00	476.42	0.00	0.00	0.00	0.00	405.94-	0.00	70.48
		Total	0.00	878.17	0.00	0.00	0.00	0.00	747.39-	0.00	130.78
453-15	CAROPRESE, KRISTEN & FECKO, LEE E	Electric	0.00	1,187.90	0.00	0.00	0.00	0.00	1,044.51-	0.00	143.39
454-1	CARLISA ENTERPRISES LLC	Water	0.00	802.76	0.00	0.00	0.00	0.00	727.65-	0.43-	75.11
		Sewer	0.00	934.73	0.00	0.00	0.00	0.00	847.32-	0.49-	87.41
		Total	0.00	1,737.49	0.00	0.00	0.00	0.00	1,574.97-	0.92-	162.52

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
454-15	CARLISA ENTERPRISES LLC									
Electric		0.54	1,087.28		0.00	0.00	0.00	914.27-	0.17-	173.55
455-1	CARLISA ENTERPRISES LLC									
Water		0.00	299.13		0.00	0.00	0.00	274.25-	0.16-	24.88
Sewer		0.00	359.14		0.00	0.00	0.00	329.13-	0.18-	30.01
Total		0.00	658.27		0.00	0.00	0.00	603.38-	0.34-	54.89
455-15	CARLISA ENTERPRISES LLC									
Electric		0.00	1,310.09		0.00	0.00	0.00	1,310.09-	0.14-	0.00
456-1	CARLISA ENTERPRISES LLC									
Water		0.00	287.77		0.00	0.00	0.00	260.01-	0.17-	27.76
Sewer		0.00	346.16		0.00	0.00	0.00	312.86-	0.19-	33.30
Total		0.00	633.93		0.00	0.00	0.00	572.87-	0.36-	61.06
456-15	CARLISA ENTERPRISES LLC									
Electric		0.00	1,151.09		0.00	0.00	0.00	913.24-	5.89-	237.85
457-1	GOGARTY, MILDRED									
Water		57.23	480.91		0.00	0.00	0.00	501.98-	0.41-	36.16
Sewer		0.00	566.90		0.00	0.00	0.00	516.64-	0.52-	50.26
Total		57.23	1,047.81		0.00	0.00	0.00	1,018.62-	0.93-	86.42
457-15	GOGARTY, MILDRED									
Electric		7.16	2,167.25		0.00	0.00	0.00	2,020.51-	0.15-	153.90
458-1	ZARFINO PROPERTIES LLC									
Water		0.00	749.37		0.00	0.00	0.00	696.56-	0.00	52.81
Sewer		0.00	908.29		0.00	0.00	0.00	843.22-	0.00	65.07
Total		0.00	1,657.66		0.00	0.00	0.00	1,539.78-	0.00	117.88
458-2	ZARFINO PROPERTIES LLC									
Water		0.00	1,660.33		0.00	0.00	0.00	1,601.34-	0.00	58.99
Sewer		0.00	1,932.08		0.00	0.00	0.00	1,861.52-	0.00	70.56
Total		0.00	3,592.41		0.00	0.00	0.00	3,462.86-	0.00	129.55
458-15	ZARFINO PROPERTIES LLC									
Electric		0.00	587.84		0.00	0.00	0.00	539.10-	0.00	48.74
458-16	ZARFINO PROPERTIES LLC									
Electric		0.00	3,186.32		0.00	0.00	0.00	2,896.02-	0.00	290.30
459-1	APEX DEVELOPERS LLC									
460-1	LANE, TAMMY M AND REFFIE, V.J. & D									
Water		0.00	1,272.07		0.00	0.00	0.00	551.88-	4.95-	720.19
Sewer		0.00	1,505.65		0.00	0.00	0.00	654.29-	5.87-	851.36
Total		0.00	2,777.72		0.00	0.00	0.00	1,206.17-	10.82-	1,571.55
460-15	LANE, TAMMY M AND REFFIE, V.J. & D									
Electric		0.00	3,122.18		0.00	0.00	0.00	786.44-	7.50-	2,335.74

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
461-1 O'MELIA, GINA & EVELYN								
Water	0.00	528.05	0.00	0.00	0.00	528.05-	0.00	0.00
Sewer	0.00	638.05	0.00	0.00	0.00	638.05-	0.00	0.00
Total	0.00	1,166.10	0.00	0.00	0.00	1,166.10-	0.00	0.00
461-15 O'MELIA, GINA & EVELYN								
Electric	0.00	1,215.26	0.00	0.00	0.00	1,215.26-	0.00	0.00
461-16 O'MELIA, GINA & EVELYN								
Electric	0.00	887.96	0.00	0.00	0.00	887.96-	0.00	0.00
462-1 GOGARTY, VIRGINIA								
Water	9.41	322.38	0.00	0.00	335.38	726.35-	0.00	59.18-
Sewer	0.00	385.73	0.00	0.00	335.38-	50.35-	0.00	0.00
Total	9.41	708.11	0.00	0.00	0.00	776.70-	0.00	59.18-
462-15 GOGARTY, VIRGINIA								
Electric	134.92	1,082.75	0.00	0.00	0.00	1,154.64-	0.81-	63.03
463-1 GIVELEKIAN, NICHOLAS V								
Water	0.00	1,453.46	0.00	0.00	0.00	1,320.24-	0.13-	133.22
Sewer	0.00	1,782.08	0.00	0.00	0.00	1,618.83-	0.16-	163.25
Total	0.00	3,235.54	0.00	0.00	0.00	2,939.07-	0.29-	296.47
463-15 GIVELEKIAN, NICHOLAS V								
Electric	0.00	1,441.04	0.00	0.00	0.00	1,351.08-	0.04-	89.96
464-1 LAZY RIVER HQ LLC								
Water	0.00	1,372.20	0.00	0.00	0.00	1,270.07-	3.26-	102.13
Sewer	0.00	1,602.80	0.00	0.00	0.00	1,482.93-	3.80-	119.87
Total	0.00	2,975.00	0.00	0.00	0.00	2,753.00-	7.06-	222.00
464-15 LAZY RIVER HQ LLC								
Electric	0.00	1,977.98	0.00	0.00	0.00	1,977.98-	0.98-	0.00
464-16 LAZY RIVER HQ LLC								
Electric	0.00	928.31	0.00	0.00	0.00	928.31-	1.50-	0.00
464-17 LAZY RIVER HQ LLC								
Electric	0.00	615.32	0.00	0.00	0.00	615.32-	0.43-	0.00
E03	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Electric-Total	0.00	715.32	0.00	0.00	0.00	715.32-	0.43-	0.00
465-1 OH, DONALD								
Water	0.00	796.70	0.00	0.00	0.00	451.45-	13.67-	345.25
Sewer	0.00	962.37	0.00	0.00	0.00	549.85-	16.40-	412.52
Total	0.00	1,759.07	0.00	0.00	0.00	1,001.30-	30.07-	757.77
465-15 OH, DONALD								
Electric	0.00	570.38	0.00	0.00	0.00	496.47-	3.29-	73.91
E06	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	0.00	590.38	0.00	0.00	0.00	516.47-	3.29-	73.91

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
465-16 OH, DONALD									
Electric	0.00	482.15		0.00	0.00	0.00	337.49-	1.74-	144.66
E06	0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Electric-Total	0.00	502.15		0.00	0.00	0.00	337.49-	1.74-	164.66
465-17 OH, DONALD									
Electric	0.00	782.24		0.00	0.00	0.00	413.16-	19.60-	369.08
E06	0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Electric-Total	0.00	802.24		0.00	0.00	0.00	413.16-	19.60-	389.08
466-1 HAMILTON SANDS LLC									
Water	0.00	909.87		0.00	0.00	0.00	826.21-	0.00	83.66
Sewer	0.00	1,091.73		0.00	0.00	0.00	991.40-	0.00	100.33
Total	0.00	2,001.60		0.00	0.00	0.00	1,817.61-	0.00	183.99
466-2 HAMILTON SANDS LLC									
Water	0.00	2,070.92		0.00	0.00	0.00	1,924.50-	0.00	146.42
Sewer	0.00	2,418.62		0.00	0.00	0.00	2,246.56-	0.00	172.06
Total	0.00	4,489.54		0.00	0.00	0.00	4,171.06-	0.00	318.48
466-3 HAMILTON SANDS LLC									
Water	0.00	1,300.59		0.00	0.00	0.00	1,192.82-	0.00	107.77
Sewer	0.00	1,555.54		0.00	0.00	0.00	1,426.08-	0.00	129.46
Total	0.00	2,856.13		0.00	0.00	0.00	2,618.90-	0.00	237.23
466-15 HAMILTON SANDS LLC									
Electric	0.00	1,079.42		0.00	0.00	0.00	1,009.11-	0.00	70.31
466-16 HAMILTON SANDS LLC									
Electric	0.00	2,697.53		0.00	0.00	0.00	2,516.97-	0.00	180.56
466-17 HAMILTON SANDS LLC									
Electric	0.00	1,229.36		0.00	0.00	0.00	1,172.28-	0.00	57.08
466-18 HAMILTON SANDS LLC									
Electric	424.28-	538.64		0.00	0.00	0.00	105.66-	0.00	8.70
466-19 HAMILTON SANDS LLC									
Electric	0.00	1,065.59		0.00	0.00	0.00	983.52-	0.00	82.07
466-20 HAMILTON SANDS LLC									
Electric	0.00	1,260.65		0.00	0.00	0.00	1,197.27-	0.00	63.38
466-21 HAMILTON SANDS LLC									
Electric	0.00	1,136.12		0.00	0.00	0.00	1,038.09-	0.00	98.03
466-22 HAMILTON SANDS LLC									
Electric	0.00	849.47		0.00	0.00	0.00	824.52-	0.00	24.95
466-23 HAMILTON SANDS LLC									
Electric	0.00	1,471.58		0.00	0.00	0.00	1,410.09-	0.00	61.49

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
466-24	HAMILTON SANDS LLC										
Electric			0.00	856.25		0.00	0.00	0.00	832.35-	0.00	23.90
467-1	SANVENERO, RICHARD										
Water			0.00	455.16		0.00	0.00	39.50	460.08-	3.14-	34.58
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
w14			0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	485.16		0.00	0.00	39.50	490.08-	3.14-	34.58
Sewer			0.00	554.75		0.00	0.00	39.50-	472.59-	3.92-	42.66
Total			0.00	1,039.91		0.00	0.00	0.00	962.67-	7.06-	77.24
467-15	SANVENERO, RICHARD										
Electric			0.00	334.25		0.00	0.00	0.00	310.14-	1.76-	24.11
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	344.25		0.00	0.00	0.00	320.14-	1.76-	24.11
467-16	SANVENERO, RICHARD										
Electric			0.00	766.79		0.00	0.00	0.00	695.22-	0.55-	71.57
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	776.79		0.00	0.00	0.00	705.22-	0.55-	71.57
468-1	217 WEBSTER LLC										
Water			0.00	238.36		0.00	0.00	0.00	79.00-	1.04-	159.36
Sewer			0.00	289.69		0.00	0.00	0.00	93.42-	1.21-	196.27
Total			0.00	528.05		0.00	0.00	0.00	172.42-	2.25-	355.63
468-15	217 WEBSTER LLC										
Electric			0.00	537.41		0.00	0.00	0.00	39.20-	0.14-	498.21
469-1	AQUARIAN CONDO ASSOC										
470-1	AQUARIAN CONDO ASSOC										
471-1	NG, GERRY & AGNES										
Water			0.00	274.03		0.00	0.00	0.00	250.50-	0.00	23.53
Sewer			0.00	330.45		0.00	0.00	0.00	301.99-	0.00	28.46
Total			0.00	604.48		0.00	0.00	0.00	552.49-	0.00	51.99
471-15	NG, GERRY & AGNES										
Electric			0.00	237.14		0.00	0.00	0.00	215.76-	0.00	21.38
472-1	TEIXEIRA, ROSE MARIE										
Water			0.00	274.03		0.00	0.00	0.00	250.50-	0.06-	23.53
Sewer			0.00	330.45		0.00	0.00	0.00	301.99-	0.07-	28.46
Total			0.00	604.48		0.00	0.00	0.00	552.49-	0.13-	51.99
472-15	TEIXEIRA, ROSE MARIE										
Electric			0.00	316.43		0.00	0.00	0.00	276.15-	0.03-	40.28
473-1	TEIXEIRA, MARIA										
Water			0.00	274.03		0.00	0.00	0.00	250.50-	0.00	23.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
473-1	TEIXEIRA, MARIA	Continued						
Sewer	0.00	330.45	0.00	0.00	0.00	301.99-	0.00	28.46
Total	0.00	604.48	0.00	0.00	0.00	552.49-	0.00	51.99
473-15	TEIXEIRA, MARIA							
Electric	0.00	188.69	0.00	0.00	0.00	165.42-	0.00	23.27
474-1	RUSSO, JASON P & MARIA C							
Water	0.35	274.08	0.00	0.00	0.00	228.19-	0.14-	46.24
Sewer	0.00	330.51	0.00	0.00	0.00	274.52-	0.17-	55.99
Total	0.35	604.59	0.00	0.00	0.00	502.71-	0.31-	102.23
474-15	RUSSO, JASON P & MARIA C							
Electric	0.00	1,729.67	0.00	0.00	0.00	1,515.87-	2.50-	213.80
475-1	SAUCHELLI, JOANNE							
Water	0.00	274.08	0.00	0.00	0.00	250.55-	0.01-	23.53
Sewer	0.00	330.51	0.00	0.00	0.00	302.05-	0.01-	28.46
Total	0.00	604.59	0.00	0.00	0.00	552.60-	0.02-	51.99
475-15	SAUCHELLI, JOANNE							
Electric	0.00	397.16	0.00	0.00	0.00	374.31-	0.01-	22.85
476-1	GREEN, SCOTT R & BARBARA D							
Water	0.00	274.08	0.00	0.00	0.00	250.55-	0.00	23.53
Sewer	0.00	330.51	0.00	0.00	0.00	302.05-	0.00	28.46
Total	0.00	604.59	0.00	0.00	0.00	552.60-	0.00	51.99
476-15	GREEN, SCOTT R & BARBARA D							
Electric	0.00	456.35	0.00	0.00	0.00	408.09-	0.00	48.26
477-1	GNYP, VYACHESLAV & NATALYA							
Water	0.00	274.08	0.00	0.00	61.75	312.30-	0.96-	23.53
Sewer	0.00	330.51	0.00	0.00	61.75-	240.30-	1.17-	28.46
Total	0.00	604.59	0.00	0.00	0.00	552.60-	2.13-	51.99
477-15	GNYP, VYACHESLAV & NATALYA							
Electric	38.66	1,349.75	0.00	0.00	0.00	1,388.41-	2.11-	0.00
478-1	CANONICO, ANDREW & MARIA							
Water	0.00	282.40	0.00	0.00	0.00	262.77-	0.00	19.63
Sewer	0.00	340.03	0.00	0.00	0.00	316.02-	0.00	24.01
Total	0.00	622.43	0.00	0.00	0.00	578.79-	0.00	43.64
478-15	CANONICO, ANDREW & MARIA							
Electric	0.00	685.16	0.00	0.00	0.00	650.97-	0.00	34.19
479-1	CICALESE, FRANCES ANN							
Water	0.00	282.40	0.00	0.00	0.00	262.72-	1.76-	19.68
Sewer	0.00	340.03	0.00	0.00	0.00	315.95-	2.12-	24.08
Total	0.00	622.43	0.00	0.00	0.00	578.67-	3.88-	43.76

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
479-15	CICALESE, FRANCES ANN								
Electric	0.00	234.08		0.00	0.00	0.00	234.03-	1.14-	0.05
480-1	BARNASKAS, J& CILIENTO-BARNASKAS, J								
Water	0.43	282.40		0.00	0.00	0.00	263.54-	0.03-	19.29
Sewer	0.00	340.03		0.00	0.00	0.00	316.02-	0.04-	24.01
Total	0.43	622.43		0.00	0.00	0.00	579.56-	0.07-	43.30
480-15	BARNASKAS, J& CILIENTO-BARNASKAS, J								
Electric	1.48	718.34		0.00	0.00	0.00	694.50-	0.19-	25.32
481-1	RODRIGUEZ, MYRA								
Water	0.00	282.40		0.00	0.00	0.00	262.77-	0.00	19.63
Sewer	0.00	340.03		0.00	0.00	0.00	316.02-	0.00	24.01
Total	0.00	622.43		0.00	0.00	0.00	578.79-	0.00	43.64
481-15	RODRIGUEZ, MYRA								
Electric	0.00	1,432.04		0.00	0.00	0.00	1,344.30-	0.00	87.74
482-1	COLUCCI, MARIE								
Water	0.00	282.40		0.00	0.00	0.00	262.77-	0.00	19.63
Sewer	0.00	340.03		0.00	0.00	0.00	316.02-	0.00	24.01
Total	0.00	622.43		0.00	0.00	0.00	578.79-	0.00	43.64
482-15	COLUCCI, MARIE								
Electric	0.00	461.66		0.00	0.00	0.00	393.03-	0.18-	68.63
483-1	SELANDER, JAMES & MARIA								
Water	0.00	282.40		0.00	0.00	0.00	262.77-	0.00	19.63
Sewer	0.00	340.03		0.00	0.00	0.00	316.02-	0.00	24.01
Total	0.00	622.43		0.00	0.00	0.00	578.79-	0.00	43.64
483-15	SELANDER, JAMES & MARIA								
Electric	0.00	395.54		0.00	0.00	0.00	376.26-	0.00	19.28
484-1	HEISCH, ANDREA								
Water	0.00	282.40		0.00	0.00	0.00	282.40-	0.00	0.00
Sewer	0.00	340.03		0.00	0.00	0.00	340.03-	0.00	0.00
Total	0.00	622.43		0.00	0.00	0.00	622.43-	0.00	0.00
484-15	HEISCH, ANDREA								
Electric	0.00	577.46		0.00	0.00	0.00	577.46-	0.00	0.00
485-1	RYAN, RICHARD M								
Water	0.00	282.40		0.00	0.00	50.72	313.49-	0.36-	19.63
Sewer	0.00	340.03		0.00	0.00	50.72-	265.30-	0.42-	24.01
Total	0.00	622.43		0.00	0.00	0.00	578.79-	0.78-	43.64
485-15	RYAN, RICHARD M								
Electric	0.24	599.00		0.00	0.00	0.00	548.25-	3.22-	50.99
486-1	VANSICKLE, KATHY & HUDSON								
Water	0.00	282.40		0.00	0.00	0.00	262.77-	0.00	19.63

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
486-1	VANSICKLE, KATHY & HUDSON	Continued								
Sewer		0.00	340.03	0.00	0.00	0.00	0.00	316.02-	0.00	24.01
Total		0.00	622.43	0.00	0.00	0.00	0.00	578.79-	0.00	43.64
486-15	VANSICKLE, KATHY & HUDSON									
Electric		0.00	855.11	0.00	0.00	0.00	0.00	798.66-	0.00	56.45
487-1	MYARA, ALAIN									
Water		0.00	282.40	0.00	0.00	0.00	0.00	202.52-	11.73-	79.88
Sewer		0.00	340.03	0.00	0.00	0.00	0.00	244.02-	14.22-	96.01
Total		0.00	622.43	0.00	0.00	0.00	0.00	446.54-	25.95-	175.89
487-15	MYARA, ALAIN									
Electric		0.00	1,019.99	0.00	0.00	0.00	0.00	116.06-	3.38-	903.93
488-1	GABODA, BRIAN & GINA									
Water		0.26	282.40	0.00	0.00	0.00	0.00	283.12-	0.38-	0.46-
Sewer		0.00	340.03	0.00	0.00	0.00	0.00	340.03-	0.48-	0.00
Total		0.26	622.43	0.00	0.00	0.00	0.00	623.15-	0.86-	0.46-
488-15	GABODA, BRIAN & GINA									
Electric		0.34	545.63	0.00	0.00	0.00	0.00	419.98-	0.00	125.99
489-1	RODRIGUEZ, MYRA									
Water		0.00	282.40	0.00	0.00	0.00	0.00	262.77-	0.00	19.63
Sewer		0.00	340.03	0.00	0.00	0.00	0.00	316.02-	0.00	24.01
Total		0.00	622.43	0.00	0.00	0.00	0.00	578.79-	0.00	43.64
489-15	RODRIGUEZ, MYRA									
Electric		0.00	1,430.30	0.00	0.00	0.00	0.00	1,291.74-	0.00	138.56
490-1	RETZLAFF, TIMOTHY & P A & T									
Water		0.00	335.30	0.00	0.00	0.00	0.00	335.30-	0.00	0.00
Sewer		0.00	400.48	0.00	0.00	0.00	0.00	400.48-	0.00	0.00
Total		0.00	735.78	0.00	0.00	0.00	0.00	735.78-	0.00	0.00
490-15	RETZLAFF, TIMOTHY & P A & T									
Electric		0.00	1,679.42	0.00	0.00	0.00	0.00	1,679.42-	0.00	0.00
491-1	SCALIA, VITO & DENISE									
Water		0.00	232.72	0.00	0.00	0.00	0.00	214.84-	0.00	17.88
Sewer		0.00	283.26	0.00	0.00	0.00	0.00	261.26-	0.00	22.00
Total		0.00	515.98	0.00	0.00	0.00	0.00	476.10-	0.00	39.88
491-15	SCALIA, VITO & DENISE									
Electric		0.00	994.76	0.00	0.00	0.00	0.00	938.10-	0.00	56.66
492-1	SEASHELL CONDOMINIUM INC									
Water		0.00	2,091.75	0.00	0.00	0.00	0.00	1,790.40-	0.73-	301.35
Sewer		0.00	2,459.70	0.00	0.00	0.00	0.00	2,105.68-	0.85-	354.02
Total		0.00	4,551.45	0.00	0.00	0.00	0.00	3,896.08-	1.58-	655.37

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
492-2	SEASHELL CONDOMINIUM INC									
Water		0.00	867.63	0.00	0.00	0.00	795.87-	0.28-	71.76	
Sewer		0.00	1,060.71	0.00	0.00	0.00	972.41-	0.33-	88.30	
Total		0.00	1,928.34	0.00	0.00	0.00	1,768.28-	0.61-	160.06	
492-15	SEASHELL CONDOMINIUM INC									
Electric		0.17	63.77	0.00	0.00	0.00	58.93-	0.01-	5.01	
493-1	LLANOS, ZENA									
493-15	LLANOS, ZENA									
Electric		0.00	859.64	0.00	0.00	0.00	827.00-	8.85-	32.64	
494-1	WILLIS, PRESTON R & BONNIE L									
494-15	WILLIS, PRESTON R & BONNIE L									
Electric		0.00	2,086.16	0.00	0.00	0.00	1,452.26-	24.88-	633.90	
E01		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	
Electric-Total		0.00	2,096.16	0.00	0.00	0.00	1,452.26-	24.88-	643.90	
495-1	ABDELHAMID, ABDELHAMID									
495-15	ABDELHAMID, ABDELHAMID									
Electric		0.49	1,401.86	0.00	0.00	0.00	1,402.35-	0.62-	0.00	
496-1	ABDELHAMID, ABDELHAMID									
496-15	ABDELHAMID, ABDELHAMID									
Electric		0.00	1,498.37	0.00	0.00	0.00	1,389.00-	26.83-	109.37	
497-1	GALLINA, LISA A									
497-15	GALLINA, LISA A									
Electric		0.00	461.09	0.00	0.00	0.00	420.18-	0.05-	40.91	
498-1	ABDELHAMID, ABDELHAMID									
498-15	ABDELHAMID, ABDELHAMID									
Electric		0.00	1,435.97	0.00	0.00	0.00	1,435.97-	32.55-	0.00	
499-1	MCDUFFIE, DIANE									
499-15	MCDUFFIE, DIANE									
Electric		0.00	1,865.12	0.00	0.00	0.00	1,669.65-	101.44-	195.47	
500-1	HIP-HOP CREATIONS LLC									
500-15	HIP-HOP CREATIONS LLC									
Electric		2.88	1,000.79	0.00	0.00	0.00	954.15-	0.19-	49.52	
501-1	AFMV LLC									
Water		0.00	3,845.14	0.00	0.00	0.00	3,554.25-	0.00	290.89	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
501-1	AFMV LLC	Continued							
Sewer		0.00	4,688.29	0.00	0.00	0.00	4,329.13-	0.00	359.16
Total		0.00	8,533.43	0.00	0.00	0.00	7,883.38-	0.00	650.05
501-15	AFMV LLC								
Electric		0.00	621.14	0.00	0.00	0.00	574.14-	0.00	47.00
501-16	AFMV LLC								
Electric		0.00	1,245.56	0.00	0.00	0.00	1,092.78-	0.00	152.78
501-17	AFMV LLC								
Electric		0.00	977.03	0.00	0.00	0.00	919.53-	0.00	57.50
501-18	AFMV LLC								
Electric		0.00	219.53	0.00	0.00	0.00	201.30-	0.00	18.23
502-1	VCBC LLC								
Water		0.00	1,539.24	365.14	0.00	0.00	1,496.06-	0.00	408.32
Sewer		0.00	2,676.96	365.14-	0.00	0.00	1,842.03-	0.00	469.79
Total		0.00	4,216.20	0.00	0.00	0.00	3,338.09-	0.00	878.11
502-15	VCBC LLC								
Electric		0.00	774.23	0.00	0.00	0.00	688.38-	0.00	85.85
502-16	VCBC LLC								
Electric		0.00	647.21	0.00	0.00	0.00	575.43-	0.00	71.78
503-1	CAHILL, MICHAEL E & ROSE S								
Water		0.00	410.42	0.00	0.00	0.00	357.49-	0.86-	52.93
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	445.42	0.00	0.00	0.00	357.49-	0.86-	87.93
Sewer		0.00	446.35	0.00	0.00	0.00	378.75-	1.05-	67.60
Total		0.00	891.77	0.00	0.00	0.00	736.24-	1.91-	155.53
503-15	CAHILL, MICHAEL E & ROSE S								
Electric		0.00	1,155.02	0.00	0.00	0.00	989.69-	4.56-	165.33
504-1	OLMSTEAD, PATRICIA & BRADY, J								
Water		0.00	831.69	0.00	0.00	0.00	740.34-	0.00	91.35
Sewer		0.00	985.05	0.00	0.00	0.00	877.51-	0.00	107.54
Total		0.00	1,816.74	0.00	0.00	0.00	1,617.85-	0.00	198.89
504-15	OLMSTEAD, PATRICIA & BRADY, J								
Electric		0.00	776.90	0.00	0.00	0.00	662.49-	0.00	114.41
504-16	OLMSTEAD, PATRICIA & BRADY, J								
Electric		0.00	1,385.69	0.00	0.00	0.00	1,237.68-	0.00	148.01
505-1	VCBC LLC								
Water		0.00	376.15	0.00	0.00	0.00	340.21-	0.00	35.94
Sewer		0.00	447.16	0.00	0.00	0.00	404.51-	0.00	42.65
Total		0.00	823.31	0.00	0.00	0.00	744.72-	0.00	78.59

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
505-15	VCBC LLC								
Electric	0.00	871.52	0.00	0.00	0.00	0.00	765.93-	0.00	105.59
506-1	NEZGODA, MICHAEL								
Water	0.00	898.66	0.00	0.00	0.00	0.00	801.70-	0.00	96.96
Sewer	0.00	1,061.63	0.00	0.00	0.00	0.00	947.68-	0.00	113.95
Total	0.00	1,960.29	0.00	0.00	0.00	0.00	1,749.38-	0.00	210.91
506-15	NEZGODA, MICHAEL								
Electric	0.00	1,649.30	0.00	0.00	0.00	0.00	1,402.17-	0.00	247.13
506-16	NEZGODA, MICHAEL								
Electric	0.00	772.85	0.00	0.00	0.00	0.00	671.46-	0.00	101.39
507-1	IBACH, KENNETH J & CHLOE J								
Water	0.00	221.10	0.00	0.00	0.00	0.00	203.83-	0.03-	17.27
Sewer	0.00	269.98	0.00	0.00	0.00	0.00	248.67-	0.04-	21.31
Total	0.00	491.08	0.00	0.00	0.00	0.00	452.50-	0.07-	38.58
507-15	IBACH, KENNETH J & CHLOE J								
Electric	0.00	639.59	0.00	0.00	0.00	0.00	614.43-	0.00	25.16
508-1	TRICKETT, RANDY & KRISTINA								
Water	0.00	223.25	0.00	0.00	0.00	0.00	205.89-	0.00	17.36
Sewer	0.00	272.43	0.00	0.00	0.00	0.00	251.01-	0.00	21.42
Total	0.00	495.68	0.00	0.00	0.00	0.00	456.90-	0.00	38.78
508-15	TRICKETT, RANDY & KRISTINA								
Electric	0.00	416.60	0.00	0.00	0.00	0.00	375.06-	0.00	41.54
509-1	MA, CHIU WAH & MARY MY THAI								
Water	0.00	2,277.68	0.00	0.00	0.00	227.54	2,307.82-	0.00	197.40
Sewer	0.00	2,672.21	0.00	0.00	0.00	227.54-	2,212.78-	0.00	231.89
Total	0.00	4,949.89	0.00	0.00	0.00	0.00	4,520.60-	0.00	429.29
509-15	MA, CHIU WAH & MARY MY THAI								
Electric	0.00	1,524.50	0.00	0.00	0.00	0.00	1,524.50-	0.02-	0.00
509-16	MA, CHIU WAH & MARY MY THAI								
Electric	0.00	714.95	0.00	0.00	0.00	0.00	714.95-	0.00	0.00
509-17	MA, CHIU WAH & MARY MY THAI								
Electric	0.00	1,577.09	0.00	0.00	0.00	0.00	1,577.09-	0.00	0.00
510-1	MARTINO, LINDSAY & MCMAHON, DANA								
Water	0.00	251.75	0.00	0.00	0.00	0.00	217.57-	2.74-	34.18
Sewer	0.00	305.00	0.00	0.00	0.00	0.00	262.80-	3.29-	42.20
Total	0.00	556.75	0.00	0.00	0.00	0.00	480.37-	6.03-	76.38
510-15	MARTINO, LINDSAY & MCMAHON, DANA								
Electric	0.00	483.29	0.00	0.00	0.00	0.00	446.79-	0.00	36.50

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
511-1	SUMO PROPERTY MANAGEMENT LLC									
Water		0.00	286.00		0.00	0.00	0.00	286.85-	0.12-	0.85-
Sewer		0.00	341.00		0.00	0.00	0.00	341.00-	0.14-	0.00
Total		0.00	627.00		0.00	0.00	0.00	627.85-	0.26-	0.85-
511-2	SUMO PROPERTY MANAGEMENT LLC									
Water		30.00	286.00		0.00	0.00	0.00	316.35-	0.12-	0.35-
Sewer		0.00	341.00		0.00	0.00	0.00	341.00-	0.14-	0.00
Total		30.00	627.00		0.00	0.00	0.00	657.35-	0.26-	0.35-
511-15	SUMO PROPERTY MANAGEMENT LLC									
Electric		0.00	2,451.20		0.00	0.00	0.00	2,423.30-	5.50-	27.90
512-2	UMBERTO, DAVID & JOSEPH									
Water		0.00	209.12		0.00	0.00	0.00	209.12-	0.10-	0.00
Sewer		0.00	256.29		0.00	0.00	0.00	256.29-	0.12-	0.00
Total		0.00	465.41		0.00	0.00	0.00	465.41-	0.22-	0.00
512-15	UMBERTO, DAVID & JOSEPH									
Electric		0.00	734.03		0.00	0.00	0.00	734.03-	0.21-	0.00
513-1	HORNSTEIN, STEVEN									
Water		0.00	650.87		0.00	0.00	0.00	650.87-	1.63-	0.00
Sewer		0.00	778.43		0.00	0.00	0.00	778.43-	1.99-	0.00
Total		0.00	1,429.30		0.00	0.00	0.00	1,429.30-	3.62-	0.00
513-15	HORNSTEIN, STEVEN									
Electric		0.00	1,203.98		0.00	0.00	0.00	1,203.98-	2.37-	0.00
513-16	HORNSTEIN, STEVEN									
Electric		0.00	574.70		0.00	0.00	0.00	574.70-	0.83-	0.00
514-1	MICCA, PATRICIA & RILEY, DOUGLAS									
Water		0.00	703.27		0.00	0.00	61.22	701.34-	0.00	63.15
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	713.27		0.00	0.00	61.22	711.34-	0.00	63.15
Sewer		0.00	838.30		0.00	0.00	61.22-	701.77-	0.00	75.31
Total		0.00	1,551.57		0.00	0.00	0.00	1,413.11-	0.00	138.46
514-15	MICCA, PATRICIA & RILEY, DOUGLAS									
Electric		0.00	671.27		0.00	0.00	0.00	620.07-	0.00	51.20
514-16	MICCA, PATRICIA & RILEY, DOUGLAS									
Electric		0.00	870.83		0.00	0.00	0.00	755.58-	0.06-	115.25
515-1	ELAN, SHELBY									
Water		0.00	950.41		0.00	0.00	0.00	865.80-	0.00	84.61
Sewer		0.00	1,138.04		0.00	0.00	0.00	1,036.63-	0.00	101.41
Total		0.00	2,088.45		0.00	0.00	0.00	1,902.43-	0.00	186.02
515-15	ELAN, SHELBY									
Electric		0.00	1,519.97		0.00	0.00	0.00	1,351.17-	0.00	168.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
515-16 ELAN, SHELBY									
Electric	0.00	263.96		0.00	0.00	0.00	256.23-	0.00	7.73
515-17 ELAN, SHELBY									
Electric	0.00	870.26		0.00	0.00	0.00	771.39-	0.00	98.87
516-1 BAYSHORE CONDO ASSOCIATION									
Water	0.00	187.91		0.00	0.00	0.00	170.90-	0.24-	17.01
516-15 BAYSHORE CONDO ASSOCIATION									
Electric	0.00	255.44		0.00	0.00	0.00	228.81-	0.04-	26.63
516-16 BAYSHORE CONDO ASSOCIATION									
Electric	0.00	608.51		0.00	0.00	0.00	545.97-	0.11-	62.54
517-1 GUAGLIARDO, JOSEPH									
Water	0.00	361.39		0.00	0.00	0.00	330.30-	0.00	31.09
Sewer	0.00	430.29		0.00	0.00	0.00	393.19-	0.00	37.10
Total	0.00	791.68		0.00	0.00	0.00	723.49-	0.00	68.19
517-15 GUAGLIARDO, JOSEPH									
Electric	0.00	1,136.63		0.00	0.00	0.00	1,034.61-	0.00	102.02
518-1 BERNOSKY, DENNIS M, & LORNA F									
Water	0.00	351.79		0.00	0.00	0.00	321.63-	0.48-	30.16
Sewer	0.00	419.33		0.00	0.00	0.00	383.29-	0.57-	36.04
Total	0.00	771.12		0.00	0.00	0.00	704.92-	1.05-	66.20
518-15 BERNOSKY, DENNIS M, & LORNA F									
Electric	0.00	636.32		0.00	0.00	0.00	578.40-	0.00	57.92
519-1 BOGGI III, MICHAEL & LAURA									
Water	0.00	259.78		0.00	0.00	0.00	238.40-	0.00	21.38
Sewer	0.00	314.16		0.00	0.00	0.00	288.15-	0.00	26.01
Total	0.00	573.94		0.00	0.00	0.00	526.55-	0.00	47.39
519-15 BOGGI III, MICHAEL & LAURA									
Electric	0.00	349.04		0.00	0.00	0.00	307.92-	0.00	41.12
520-1 ENRIQUEZ, ENRIQUE G & ENRIGUEZ, M J									
Water	0.00	231.34		0.00	0.00	0.00	214.34-	0.00	17.00
Sewer	0.00	281.68		0.00	0.00	0.00	260.68-	0.00	21.00
Total	0.00	513.02		0.00	0.00	0.00	475.02-	0.00	38.00
520-15 ENRIQUEZ, ENRIQUE G & ENRIGUEZ, M J									
Electric	0.00	307.10		0.00	0.00	0.00	286.56-	0.00	20.54
521-1 M&K REAL ESTATE DEVELOPMENT LLC									
Water	0.00	268.95		0.00	0.00	0.00	247.87-	0.00	21.08
Sewer	0.00	324.67		0.00	0.00	0.00	299.01-	0.00	25.66
Total	0.00	593.62		0.00	0.00	0.00	546.88-	0.00	46.74

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
521-15	M&K REAL ESTATE DEVELOPMENT LLC										
Electric			0.00	715.82		0.00	0.00	0.00	632.49-	0.00	83.33
522-1	DENISCO, MICHELLE & NEAL										
Water			0.00	241.81		0.00	0.00	15.99	234.65-	1.52-	23.15
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	251.81		0.00	0.00	15.99	244.65-	1.52-	23.15
Sewer			0.00	293.64		0.00	0.00	15.99-	249.63-	1.87-	28.02
Total			0.00	545.45		0.00	0.00	0.00	494.28-	3.39-	51.17
522-15	DENISCO, MICHELLE & NEAL										
Electric			0.00	358.73		0.00	0.00	0.00	312.78-	0.29-	45.95
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	368.73		0.00	0.00	0.00	322.78-	0.29-	45.95
523-1	SPANGLER, VALERIE J & BELLAVIA, N										
Water			0.00	241.91		0.00	0.00	0.00	222.22-	0.00	19.69
Sewer			0.00	293.72		0.00	0.00	0.00	269.65-	0.00	24.07
Total			0.00	535.63		0.00	0.00	0.00	491.87-	0.00	43.76
523-15	SPANGLER, VALERIE J & BELLAVIA, N										
Electric			0.00	415.88		0.00	0.00	0.00	369.93-	0.00	45.95
524-1	DEGROAT, RALPH & LUBOMIRA										
Water			0.00	231.63		0.00	0.00	0.00	209.18-	0.29-	22.45
Sewer			0.00	281.99		0.00	0.00	0.00	254.77-	0.35-	27.22
Total			0.00	513.62		0.00	0.00	0.00	463.95-	0.64-	49.67
524-15	DEGROAT, RALPH & LUBOMIRA										
Electric			0.00	614.78		0.00	0.00	0.00	544.68-	1.29-	70.10
525-1	SSHJ220 LLC										
Water			0.00	742.67		0.00	0.00	0.00	675.48-	0.00	67.19
Sewer			0.00	883.33		0.00	0.00	0.00	803.40-	0.00	79.93
Total			0.00	1,626.00		0.00	0.00	0.00	1,478.88-	0.00	147.12
525-15	SSHJ220 LLC										
Electric			0.00	960.44		0.00	0.00	0.00	960.44-	0.00	0.00
525-16	SSHJ220 LLC										
Electric			0.00	216.83		0.00	0.00	0.00	195.45-	0.97-	21.38
525-17	SSHJ220 LLC										
Electric			20.12	1,049.06		0.00	0.00	0.00	1,115.38-	0.00	46.20-
525-18	SSHJ220 LLC										
Electric			0.00	971.48		0.00	0.00	0.00	971.48-	0.67-	0.00
526-1	DA CUNHA, MERSINA										
Water			0.00	1,087.15		0.00	0.00	0.00	673.38-	41.50-	413.77
Sewer			0.00	1,294.31		0.00	0.00	0.00	799.65-	49.28-	494.66
Total			0.00	2,381.46		0.00	0.00	0.00	1,473.03-	90.78-	908.43

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
526-15	DA CUNHA, MERSINA									
Electric		193.20	793.16	0.00	0.00	0.00	0.00	0.00	0.00	986.36
526-16	DA CUNHA, MERSINA									
Electric		44.52	168.56	0.00	0.00	0.00	0.00	0.00	0.00	213.08
526-17	DA CUNHA, MERSINA									
Electric		0.00	893.27	0.00	0.00	0.00	788.52-	7.25-		104.75
527-1	LAKSHMANAN, KISHORE & POORANI, S									
Water		1.38	1,899.01	0.00	0.00	0.00	1,807.24-	17.92-		93.15
Sewer		0.00	2,204.85	0.00	0.00	0.00	2,095.25-	20.81-		109.60
Total		1.38	4,103.86	0.00	0.00	0.00	3,902.49-	38.73-		202.75
527-2	LAKSHMANAN, KISHORE & POORANI, S									
Water		2.43	724.64	0.00	0.00	0.00	649.18-	0.09-		77.89
Sewer		0.00	845.45	0.00	0.00	0.00	754.34-	0.10-		91.11
Total		2.43	1,570.09	0.00	0.00	0.00	1,403.52-	0.19-		169.00
527-15	LAKSHMANAN, KISHORE & POORANI, S									
Electric		1.82	799.61	0.00	0.00	0.00	702.15-	0.24-		99.28
527-16	LAKSHMANAN, KISHORE & POORANI, S									
Electric		2.62	2,096.36	0.00	0.00	0.00	1,880.41-	4.32-		218.57
527-17	LAKSHMANAN, KISHORE & POORANI, S									
Electric		1.77	1,581.32	0.00	0.00	0.00	1,455.03-	2.40-		128.06
528-1	CLEAVER, JESSALYN & DONALD									
Water		0.00	338.81	0.00	0.00	0.00	302.43-	0.00		36.38
Sewer		0.00	404.51	0.00	0.00	0.00	361.36-	0.00		43.15
Total		0.00	743.32	0.00	0.00	0.00	663.79-	0.00		79.53
528-15	CLEAVER, JESSALYN & DONALD									
Electric		0.00	1,449.92	0.00	0.00	0.00	1,275.24-	0.00		174.68
529-1	VALLERINI, CAROLYN & EUGENE									
Water		0.00	268.10	0.00	0.00	0.00	244.27-	0.00		23.83
Sewer		0.00	323.69	0.00	0.00	0.00	294.88-	0.00		28.81
Total		0.00	591.79	0.00	0.00	0.00	539.15-	0.00		52.64
529-15	VALLERINI, CAROLYN & EUGENE									
Electric		37.94	377.18	0.00	0.00	0.00	379.46-	0.00		35.66
530-1	BERARDI, RICHARD & DIANE									
Water		0.00	439.38	0.00	0.00	0.00	400.48-	0.00		38.90
Sewer		0.00	519.43	0.00	0.00	0.00	473.40-	0.00		46.03
Total		0.00	958.81	0.00	0.00	0.00	873.88-	0.00		84.93
530-15	BERARDI, RICHARD & DIANE									
Electric		0.00	1,418.96	0.00	0.00	0.00	1,290.48-	0.00		128.48

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
531-1	231 SUMNER AVE LLC									
Water		0.00	238.53	0.00	0.00	0.00	221.52-	0.00	17.01	
Sewer		0.00	289.89	0.00	0.00	0.00	268.88-	0.00	21.01	
Total		0.00	528.42	0.00	0.00	0.00	490.40-	0.00	38.02	
531-15	231 SUMNER AVE LLC									
Electric		0.00	836.75	0.00	0.00	0.00	802.77-	0.00	33.98	
532-1	CRC REAL ESTATE HOLDINGS LLC									
Water		0.00	667.36	0.00	0.00	0.00	594.09-	0.00	73.27	
Sewer		0.00	779.98	0.00	0.00	0.00	694.68-	0.00	85.30	
Total		0.00	1,447.34	0.00	0.00	0.00	1,288.77-	0.00	158.57	
532-15	CRC REAL ESTATE HOLDINGS LLC									
Electric		0.00	2,908.55	0.00	0.00	0.00	2,594.01-	0.00	314.54	
533-1	RAMIREZ, BENJAMIN & PEREZ, DAVID									
Water		85.74	348.50	0.00	0.00	0.00	0.00	0.00	434.24	
Sewer		101.13	415.55	0.00	0.00	0.00	0.00	0.00	516.68	
Total		186.87	764.05	0.00	0.00	0.00	0.00	0.00	950.92	
533-15	RAMIREZ, BENJAMIN & PEREZ, DAVID									
Electric		287.88	2,224.91	0.00	0.00	0.00	0.00	0.00	2,512.79	
534-1	HAROWICZ, DENISE & VOGEL, MORGANNE									
Water		0.00	349.29	0.00	0.00	0.00	319.00-	1.66-	30.29	
Sewer		0.00	416.44	0.00	0.00	0.00	380.26-	1.97-	36.18	
Total		0.00	765.73	0.00	0.00	0.00	699.26-	3.63-	66.47	
534-15	HAROWICZ, DENISE & VOGEL, MORGANNE									
Electric		0.00	1,526.30	0.00	0.00	0.00	1,336.92-	9.42-	189.38	
535-1	PARLAPIANO FAMILY TRUST									
Water		0.00	364.11	0.00	0.00	0.00	331.49-	0.00	32.62	
Sewer		0.00	433.43	0.00	0.00	0.00	394.57-	0.00	38.86	
Total		0.00	797.54	0.00	0.00	0.00	726.06-	0.00	71.48	
535-15	PARLAPIANO FAMILY TRUST									
Electric		55.40	695.90	0.00	0.00	0.00	751.30-	0.00	0.00	
536-1	BROMLEY PROPERTY MANAGEMENT LLC									
Water		0.00	655.30	0.00	0.00	0.00	536.22-	2.03-	119.08	
Sewer		0.00	783.47	0.00	0.00	0.00	641.09-	2.42-	142.38	
Total		0.00	1,438.77	0.00	0.00	0.00	1,177.31-	4.45-	261.46	
536-15	BROMLEY PROPERTY MANAGEMENT LLC									
Electric		0.00	1,408.55	0.00	0.00	0.00	1,356.93-	7.30-	51.62	
536-16	BROMLEY PROPERTY MANAGEMENT LLC									
Electric		0.00	1,464.35	0.00	0.00	0.00	1,365.90-	0.07-	98.45	
537-1	ARENCIBIA, CARMEN									
Water		0.00	561.33	0.00	0.00	0.00	524.17-	0.00	37.16	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
537-1	ARENCIBIA, CARMEN	Continued						
Sewer	0.00	676.09	0.00	0.00	0.00	630.48-	0.00	45.61
Total	0.00	1,237.42	0.00	0.00	0.00	1,154.65-	0.00	82.77
537-15	ARENCIBIA, CARMEN							
Electric	0.00	410.03	0.00	0.00	0.00	388.86-	0.00	21.17
537-16	ARENCIBIA, CARMEN							
Electric	0.00	540.11	0.00	0.00	0.00	516.84-	0.00	23.27
538-1	CMRR HOLDINGS LLC							
Water	281.23	1,130.59	0.00	0.00	0.00	0.00	0.00	1,411.82
Sewer	243.37	1,343.96	0.00	0.00	0.00	0.00	0.00	1,587.33
Total	524.60	2,474.55	0.00	0.00	0.00	0.00	0.00	2,999.15
538-2	CMRR HOLDINGS LLC							
Water	97.38	1,168.69	0.00	0.00	0.00	0.00	0.00	1,266.07
Sewer	116.00	1,387.51	0.00	0.00	0.00	0.00	0.00	1,503.51
Total	213.38	2,556.20	0.00	0.00	0.00	0.00	0.00	2,769.58
538-15	CMRR HOLDINGS LLC							
Electric	61.84	180.56	0.00	0.00	0.00	0.00	0.00	242.40
538-16	CMRR HOLDINGS LLC							
Electric	74.58	270.32	0.00	0.00	0.00	0.00	0.00	344.90
538-17	CMRR HOLDINGS LLC							
Electric	112.82	1,196.24	0.00	0.00	0.00	0.00	0.00	1,309.06
538-18	CMRR HOLDINGS LLC							
Electric	75.52	423.50	0.00	0.00	0.00	0.00	0.00	499.02
538-19	CMRR HOLDINGS LLC							
Electric	233.74	1,676.81	0.00	0.00	0.00	0.00	0.00	1,910.55
538-20	CMRR HOLDINGS LLC							
Electric	157.56	894.29	0.00	0.00	0.00	0.00	0.00	1,051.85
538-21	CMRR HOLDINGS LLC							
Electric	72.86	2,256.23	0.00	0.00	0.00	0.00	0.00	2,329.09
539-1	201 BLAINE REALTY LLC							
Water	0.00	1,043.85	0.00	0.00	0.00	1,043.85-	5.86-	0.00
Sewer	0.00	1,227.51	0.00	0.00	0.00	1,227.51-	6.88-	0.00
Total	0.00	2,271.36	0.00	0.00	0.00	2,271.36-	12.74-	0.00
539-15	201 BLAINE REALTY LLC							
Electric	0.00	741.89	0.00	0.00	0.00	741.89-	0.79-	0.00
539-16	201 BLAINE REALTY LLC							
Electric	0.00	594.59	0.00	0.00	0.00	594.59-	1.05-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
540-1 VEDOVINO SEASIDE VENTURE LLC										
Water		0.00	991.10		0.00	0.00	41.62	955.74-	3.14-	76.98
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	1,001.10		0.00	0.00	41.62	965.74-	3.14-	76.98
Sewer		0.00	1,184.53		0.00	0.00	41.62-	1,050.21-	3.92-	92.70
Total		0.00	2,185.63		0.00	0.00	0.00	2,015.95-	7.06-	169.68
540-15 VEDOVINO SEASIDE VENTURE LLC										
Electric		0.00	548.78		0.00	0.00	0.00	532.65-	3.29-	16.13
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	558.78		0.00	0.00	0.00	542.65-	3.29-	16.13
540-16 VEDOVINO SEASIDE VENTURE LLC										
Electric		0.00	521.90		0.00	0.00	0.00	509.13-	0.61-	12.77
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	531.90		0.00	0.00	0.00	519.13-	0.61-	12.77
540-17 VEDOVINO SEASIDE VENTURE LLC										
Electric		0.00	542.21		0.00	0.00	0.00	485.55-	0.34-	56.66
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	552.21		0.00	0.00	0.00	495.55-	0.34-	56.66
541-1 SANTORE, FRANCES										
Water		0.00	280.37		0.00	0.00	0.00	257.89-	0.00	22.48
Sewer		0.00	337.71		0.00	0.00	0.00	310.45-	0.00	27.26
Total		0.00	618.08		0.00	0.00	0.00	568.34-	0.00	49.74
541-15 SANTORE, FRANCES										
Electric		0.00	993.65		0.00	0.00	0.00	901.29-	0.00	92.36
542-1 REAL ESTATE CONCEPTS LLC										
Water		0.00	818.56		0.00	0.00	175.92	1,073.58-	0.38-	79.10-
Sewer		0.00	987.38		0.00	0.00	175.92-	811.46-	0.46-	0.00
Total		0.00	1,805.94		0.00	0.00	0.00	1,885.04-	0.84-	79.10-
542-15 REAL ESTATE CONCEPTS LLC										
Electric		0.00	533.48		0.00	0.00	0.00	470.10-	0.13-	63.38
542-16 REAL ESTATE CONCEPTS LLC										
Electric		0.00	921.32		0.00	0.00	0.00	782.33-	2.91-	138.99
542-17 REAL ESTATE CONCEPTS LLC										
Electric		0.00	520.94		0.00	0.00	0.00	647.33-	0.39-	126.39-
542-18 REAL ESTATE CONCEPTS LLC										
Electric		0.00	341.99		0.00	0.00	0.00	350.95-	0.23-	8.96-
543-1 GERO, LISA & KEVIN										
Water		31.00-	0.00		0.00	0.00	0.00	0.00	0.00	31.00-
543-15 GERO, LISA & KEVIN										
E09		5.00-	0.00		0.00	0.00	0.00	0.00	0.00	5.00-

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
544-1 MARSAL COIFFEURES INC											
		Water	0.26	193.78		0.00	0.00	0.00	194.04-	0.96-	0.00
		w12	0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
		Water-Total	0.26	213.78		0.00	0.00	0.00	214.04-	0.96-	0.00
		Sewer	0.00	238.74		0.00	0.00	0.00	238.74-	1.18-	0.00
		Total	0.26	452.52		0.00	0.00	0.00	452.78-	2.14-	0.00
544-15 MARSAL COIFFEURES INC											
		Electric	21.60	317.93		0.00	0.00	0.00	339.53-	1.00-	0.00
		E01	0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
		Electric-Total	21.60	337.93		0.00	0.00	0.00	359.53-	1.00-	0.00
545-1 202 SUMNER REALTY LLC											
		Water	0.00	2,669.79		0.00	0.00	216.32	2,886.11-	5.72-	0.00
		Sewer	0.00	3,126.63		0.00	0.00	216.32-	2,910.31-	9.23-	0.00
		Total	0.00	5,796.42		0.00	0.00	0.00	5,796.42-	14.95-	0.00
545-2 202 SUMNER REALTY LLC											
		Water	0.00	1,394.91		0.00	0.00	0.00	1,394.91-	4.70-	0.00
		Sewer	0.00	1,669.62		0.00	0.00	0.00	1,669.62-	5.61-	0.00
		Total	0.00	3,064.53		0.00	0.00	0.00	3,064.53-	10.31-	0.00
545-3 202 SUMNER REALTY LLC											
		Water	0.00	1,489.95		0.00	0.00	0.00	1,489.95-	4.57-	0.00
		Sewer	0.00	1,778.23		0.00	0.00	0.00	1,778.23-	5.51-	0.00
		Total	0.00	3,268.18		0.00	0.00	0.00	3,268.18-	10.08-	0.00
545-15 202 SUMNER REALTY LLC											
		Electric	0.00	6,848.78		0.00	0.00	0.00	6,848.78-	18.03-	0.00
545-16 202 SUMNER REALTY LLC											
		Electric	0.00	6,438.74		0.00	0.00	0.00	6,438.74-	45.81-	0.00
545-17 202 SUMNER REALTY LLC											
		Electric	0.00	3,152.48		0.00	0.00	0.00	3,152.48-	10.28-	0.00
546-1 INZANO, SALVATORE V & ANGELINA V											
		Water	0.00	374.14		0.00	0.00	41.98	416.12-	0.56-	0.00
		w12	0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
		Water-Total	0.00	384.14		0.00	0.00	41.98	426.12-	0.56-	0.00
		Sewer	0.00	462.16		0.00	0.00	41.98-	420.18-	0.70-	0.00
		Total	0.00	846.30		0.00	0.00	0.00	846.30-	1.26-	0.00
546-15 INZANO, SALVATORE V & ANGELINA V											
		Electric	0.00	56.12		0.00	0.00	0.00	56.12-	0.00	0.00
		E01	0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
		Electric-Total	0.00	66.12		0.00	0.00	0.00	66.12-	0.00	0.00
546-16 INZANO, SALVATORE V & ANGELINA V											
		Electric	0.00	57.74		0.00	0.00	0.00	57.74-	0.08-	0.00
		E01	0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
		Electric-Total	0.00	67.74		0.00	0.00	0.00	67.74-	0.08-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
547-1	RAMI HOSPITALITY MANAGEMENT LLC									
Water		0.00	959.80	0.00	0.00	0.00	860.63-	1.52-	99.17	
Sewer		0.00	1,153.48	0.00	0.00	0.00	1,035.00-	1.82-	118.48	
Total		0.00	2,113.28	0.00	0.00	0.00	1,895.63-	3.34-	217.65	
547-2	RAMI HOSPITALITY MANAGEMENT LLC									
Water		0.00	5,975.69	0.00	0.00	0.00	5,429.29-	8.89-	546.40	
Sewer		0.00	7,017.92	0.00	0.00	0.00	6,376.32-	10.46-	641.60	
Total		0.00	12,993.61	0.00	0.00	0.00	11,805.61-	19.35-	1,188.00	
547-15	RAMI HOSPITALITY MANAGEMENT LLC									
Electric		0.00	20,235.20	0.00	0.00	0.00	18,590.40-	30.83-	1,644.80	
548-1	SHCBOYS LLC									
Water		0.00	1,890.05	0.00	0.00	0.00	1,702.70-	0.00	187.35	
Sewer		0.00	2,229.20	0.00	0.00	0.00	2,008.80-	0.00	220.40	
Total		0.00	4,119.25	0.00	0.00	0.00	3,711.50-	0.00	407.75	
548-15	SHCBOYS LLC									
Electric		0.00	1,489.25	0.00	0.00	0.00	1,372.74-	0.00	116.51	
548-16	SHCBOYS LLC									
Electric		0.00	854.87	0.00	0.00	0.00	779.52-	0.00	75.35	
548-17	SHCBOYS LLC									
Electric		0.00	1,857.38	0.00	0.00	0.00	1,547.25-	0.00	310.13	
548-18	SHCBOYS LLC									
Electric		0.00	392.54	0.00	0.00	0.00	340.92-	0.00	51.62	
549-1	CALABRESE, ROBERT									
Water		0.00	1,030.43	0.00	0.00	0.00	942.13-	21.60-	88.30	
Sewer		0.00	1,194.92	0.00	0.00	0.00	1,091.28-	25.04-	103.64	
Total		0.00	2,225.35	0.00	0.00	0.00	2,033.41-	46.64-	191.94	
549-15	CALABRESE, ROBERT									
Electric		0.00	2,185.01	0.00	0.00	0.00	1,985.59-	8.64-	199.42	
550-1	231 BLAINE AVE LLC ETAL									
Water		0.00	1,524.09	0.00	0.00	0.00	644.53-	16.48-	879.56	
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Water-Total		0.00	1,534.09	0.00	0.00	0.00	654.53-	16.48-	879.56	
Sewer		0.00	1,810.96	0.00	0.00	0.00	762.48-	19.52-	1,048.48	
Total		0.00	3,345.05	0.00	0.00	0.00	1,417.01-	36.00-	1,928.04	
550-15	231 BLAINE AVE LLC ETAL									
Electric		0.00	1,150.16	0.00	0.00	0.00	1,024.50-	0.00	125.66	
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Electric-Total		0.00	1,160.16	0.00	0.00	0.00	1,034.50-	0.00	125.66	
550-16	231 BLAINE AVE LLC ETAL									
Electric		0.00	1,080.32	0.00	0.00	0.00	744.23-	6.64-	336.09	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
550-16	231 BLAINE AVE LLC ETAL	Continued							
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	1,090.32	0.00	0.00	0.00	754.23-	6.64-	336.09
550-17	231 BLAINE AVE LLC ETAL								
Electric		0.00	2,007.47	0.00	0.00	0.00	1,590.22-	7.85-	417.25
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	2,017.47	0.00	0.00	0.00	1,600.22-	7.85-	417.25
550-18	231 BLAINE AVE LLC ETAL								
Electric		0.00	3,372.86	0.00	0.00	0.00	2,026.66-	17.96-	1,346.20
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	3,382.86	0.00	0.00	0.00	2,036.66-	17.96-	1,346.20
551-1	PATTERSON, K E III & THOBY, D A M								
Water		0.00	243.21	0.00	0.00	0.00	225.22-	0.00	17.99
Sewer		0.00	295.25	0.00	0.00	0.00	273.12-	0.00	22.13
Total		0.00	538.46	0.00	0.00	0.00	498.34-	0.00	40.12
551-15	PATTERSON, K E III & THOBY, D A M								
Electric		0.00	1,116.05	0.00	0.00	0.00	998.28-	0.00	117.77
552-1	LEAVY, THOMAS & ALLISON								
Water		0.00	191.32	0.00	0.00	0.00	174.14-	0.00	17.18
Sewer		0.00	235.94	0.00	0.00	0.00	214.73-	0.00	21.21
Total		0.00	427.26	0.00	0.00	0.00	388.87-	0.00	38.39
552-15	LEAVY, THOMAS & ALLISON								
Electric		0.00	99.86	0.00	0.00	0.00	78.06-	0.00	21.80
553-1	O'BOYLE, JENNIFER & DEVIN								
Water		0.00	1,382.31	0.00	0.00	0.00	1,242.20-	0.00	140.11
Sewer		0.00	1,631.64	0.00	0.00	0.00	1,466.80-	0.00	164.84
Total		0.00	3,013.95	0.00	0.00	0.00	2,709.00-	0.00	304.95
553-15	O'BOYLE, JENNIFER & DEVIN								
Electric		0.00	2,308.10	0.00	0.00	0.00	2,004.29-	0.75-	303.81
553-16	O'BOYLE, JENNIFER & DEVIN								
Electric		0.00	887.57	0.00	0.00	0.00	887.57-	5.96-	0.00
553-17	O'BOYLE, JENNIFER & DEVIN								
Electric		0.00	377.93	0.00	0.00	0.00	342.48-	0.54-	35.45
555-1	DE'SANTIS, E & S								
556-1	JULIANO, THOMAS & KAREN								
557-1	WILLIAMS, MARIE & MARLIN								
558-1	WEAVER, CHRISTINA E								
559-1	BSCAVAGE, CHRIS								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
560-1	ZIOMEK, DEENA							
561-1	ESTATE OF ARTHUR FIERRO							
Water	0.00	267.00	0.00	0.00	0.00	267.00-	0.20-	0.00
w12	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	0.00	287.00	0.00	0.00	0.00	287.00-	0.20-	0.00
Sewer	0.00	331.00	0.00	0.00	0.00	299.76-	3.76-	31.24
Total	0.00	618.00	0.00	0.00	0.00	586.76-	3.96-	31.24
561-15	ESTATE OF ARTHUR FIERRO							
Electric	0.00	5.00	0.00	0.00	0.00	10.00-	0.00	5.00-
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	15.00	0.00	0.00	0.00	20.00-	0.00	5.00-
562-1	FIZZAROTI, VINCENT M.							
Water	82.79	1,035.88	0.00	0.00	342.78	1,471.57-	0.62-	10.12-
Sewer	0.00	1,252.99	0.00	0.00	342.78-	910.21-	0.99-	0.00
Total	82.79	2,288.87	0.00	0.00	0.00	2,381.78-	1.61-	10.12-
562-15	FIZZAROTI, VINCENT M.							
Electric	47.66	1,122.44	0.00	0.00	0.00	1,203.64-	2.12-	33.54-
563-1	LURIG, LYNETTE R							
Water	0.00	338.32	0.00	0.00	0.00	314.17-	0.00	24.15
Sewer	0.00	403.91	0.00	0.00	0.00	374.74-	0.00	29.17
Total	0.00	742.23	0.00	0.00	0.00	688.91-	0.00	53.32
563-15	LURIG, LYNETTE R							
Electric	0.00	1,091.60	0.00	0.00	0.00	1,031.16-	0.00	60.44
564-1	DIPIERRO, JOANN							
Water	125.12	933.77	0.00	0.00	0.00	1,058.89-	0.52-	0.00
Sewer	0.00	1,119.02	0.00	0.00	0.00	1,119.02-	0.64-	0.00
Total	125.12	2,052.79	0.00	0.00	0.00	2,177.91-	1.16-	0.00
564-15	DIPIERRO, JOANN							
Electric	45.10	1,163.96	0.00	0.00	0.00	1,209.06-	2.46-	0.00
E06	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	45.10	1,183.96	0.00	0.00	0.00	1,229.06-	2.46-	0.00
564-16	DIPIERRO, JOANN							
Electric	81.75	1,502.48	0.00	0.00	0.00	1,584.23-	0.00	0.00
565-1	LOURO, HERMES & MARIA							
565-15	LOURO, HERMES & MARIA							
Electric	52.03-	0.00	0.00	0.00	0.00	0.00	0.00	52.03-
566-1	DRAKE, HELEN M							
Water	0.00	237.16	0.00	0.00	0.00	214.41-	0.00	22.75
Sewer	0.00	288.33	0.00	0.00	0.00	260.76-	0.00	27.57
Total	0.00	525.49	0.00	0.00	0.00	475.17-	0.00	50.32

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
566-15	DRAKE, HELEN M							
Electric	0.00	387.05	0.00	0.00	0.00	387.05-	0.00	0.00
567-1	D'ALOISIO, PHILIP L							
Water	0.00	1,606.20	0.00	0.00	0.00	1,606.20-	69.31-	0.00
Sewer	0.00	1,887.52	0.00	0.00	0.00	1,887.52-	81.49-	0.00
Total	0.00	3,493.72	0.00	0.00	0.00	3,493.72-	150.80-	0.00
567-15	D'ALOISIO, PHILIP L							
Electric	9.91	2,243.78	0.00	0.00	0.00	2,042.89-	1.34-	210.80
567-16	D'ALOISIO, PHILIP L							
Electric	4.68	610.49	0.00	0.00	0.00	553.89-	0.00	61.28
567-17	D'ALOISIO, PHILIP L							
Electric	0.00	410.90	0.00	0.00	0.00	410.90-	0.00	0.00
568-1	B4SSH LLC							
Water	0.00	1,339.04	0.00	0.00	0.00	1,227.16-	0.00	111.88
Sewer	0.00	1,599.49	0.00	0.00	0.00	1,465.34-	0.00	134.15
Total	0.00	2,938.53	0.00	0.00	0.00	2,692.50-	0.00	246.03
568-15	B4SSH LLC							
Electric	0.00	537.56	0.00	0.00	0.00	488.46-	0.00	49.10
568-16	B4SSH LLC							
Electric	0.00	225.83	0.00	0.00	0.00	203.19-	0.00	22.64
568-17	B4SSH LLC							
Electric	0.00	758.84	0.00	0.00	0.00	691.20-	0.00	67.64
568-18	B4SSH LLC							
Electric	0.00	808.16	0.00	0.00	0.00	714.33-	0.00	93.83
569-1	JENERALCZUK, MICHAEL							
Water	0.00	1,251.52	0.00	0.00	0.00	1,019.27-	4.15-	232.25
Sewer	0.00	1,499.46	0.00	0.00	0.00	1,221.46-	4.96-	278.00
Total	0.00	2,750.98	0.00	0.00	0.00	2,240.73-	9.11-	510.25
569-15	JENERALCZUK, MICHAEL							
Electric	0.00	1,676.33	0.00	0.00	0.00	1,183.12-	2.71-	493.21
570-1	SAND DOLLAR CONDOS ASSOC							
Water	0.00	361.66	0.00	0.00	0.00	361.66-	0.00	0.00
Sewer	0.00	430.60	0.00	0.00	0.00	430.60-	0.00	0.00
Total	0.00	792.26	0.00	0.00	0.00	792.26-	0.00	0.00
570-2	SAND DOLLAR CONDOS ASSOC							
Water	0.00	206.15	0.00	0.00	0.00	206.15-	0.00	0.00
Sewer	0.00	252.88	0.00	0.00	0.00	252.88-	0.00	0.00
Total	0.00	459.03	0.00	0.00	0.00	459.03-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
570-3 SAND DOLLAR CONDOS ASSOC								
Water	0.00	587.93	0.00	0.00	0.00	587.93-	0.00	0.00
Sewer	0.00	723.80	0.00	0.00	0.00	723.80-	0.00	0.00
Total	0.00	1,311.73	0.00	0.00	0.00	1,311.73-	0.00	0.00
570-15 SAND DOLLAR CONDOS ASSOC								
Electric	23.86	411.80	0.00	0.00	0.00	435.66-	0.02-	0.00
571-1 MCEVOY LLC								
Water	0.00	383.71	0.00	0.00	36.62	382.12-	1.17-	38.21
Sewer	0.00	415.82	0.00	0.00	36.62-	332.43-	1.42-	46.77
Total	0.00	799.53	0.00	0.00	0.00	714.55-	2.59-	84.98
571-15 MCEVOY LLC								
Electric	85.94-	529.40	0.00	0.00	0.00	265.70-	2.17-	177.76
572-1 227 GRANT AVE LLC								
Water	0.00	510.10	0.00	0.00	0.00	472.27-	0.00	37.83
Sewer	0.00	617.55	0.00	0.00	0.00	571.17-	0.00	46.38
Total	0.00	1,127.65	0.00	0.00	0.00	1,043.44-	0.00	84.21
572-15 227 GRANT AVE LLC								
Electric	0.00	1,033.88	0.00	0.00	0.00	986.04-	0.00	47.84
572-16 227 GRANT AVE LLC								
Electric	0.00	882.62	0.00	0.00	0.00	815.67-	0.00	66.95
573-1 TOBIN, JAMES								
Water	0.00	422.56	0.00	0.00	0.00	388.28-	3.75-	34.28
Sewer	0.00	517.51	0.00	0.00	0.00	475.17-	4.60-	42.34
Total	0.00	940.07	0.00	0.00	0.00	863.45-	8.35-	76.62
573-15 TOBIN, JAMES								
Electric	0.00	792.50	0.00	0.00	0.00	710.49-	6.82-	82.01
574-1 VIGANOLA REALTY LLC								
Water	0.00	1,097.82	0.00	0.00	0.00	998.06-	0.00	99.76
Sewer	0.00	1,306.51	0.00	0.00	0.00	1,187.78-	0.00	118.73
Total	0.00	2,404.33	0.00	0.00	0.00	2,185.84-	0.00	218.49
574-2 VIGANOLA REALTY LLC								
Water	0.00	501.30	0.00	0.00	0.00	475.12-	0.00	26.18
Sewer	0.00	590.20	0.00	0.00	0.00	558.71-	0.00	31.49
Total	0.00	1,091.50	0.00	0.00	0.00	1,033.83-	0.00	57.67
574-15 VIGANOLA REALTY LLC								
Electric	0.00	367.88	0.00	0.00	0.00	319.20-	0.00	48.68
574-16 VIGANOLA REALTY LLC								
Electric	0.00	1,537.46	0.00	0.00	0.00	1,455.18-	0.00	82.28
574-17 VIGANOLA REALTY LLC								
Electric	0.00	644.21	0.00	0.00	0.00	577.68-	0.00	66.53

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
574-18	VIGANOLA REALTY LLC									
Electric		0.00	1,203.77		0.00	0.00	0.00	1,163.28-	0.00	40.49
575-1	GILCHRIST, THOMAS & DONNA									
Water		0.00	390.73		0.00	0.00	16.48	339.55-	2.07-	67.66
Sewer		0.00	463.84		0.00	0.00	16.48-	366.60-	2.84-	80.76
Total		0.00	854.57		0.00	0.00	0.00	706.15-	4.91-	148.42
575-15	GILCHRIST, THOMAS & DONNA									
Electric		0.00	519.71		0.00	0.00	0.00	510.35-	17.16-	9.36
576-1	LEFLER, EDWIN M& ETHELYN									
Water		0.00	1,658.39		0.00	0.00	158.44	1,730.93-	12.59-	85.90
Sewer		0.00	1,947.16		0.00	0.00	158.44-	1,627.80-	14.78-	160.92
Total		0.00	3,605.55		0.00	0.00	0.00	3,358.73-	27.37-	246.82
576-15	LEFLER, EDWIN M& ETHELYN									
Electric		0.58	1,365.59		0.00	0.00	0.00	1,267.13-	7.92-	99.04
576-16	LEFLER, EDWIN M& ETHELYN									
Electric		0.00	1,795.13		0.00	0.00	0.00	1,457.32-	18.24-	337.81
576-17	LEFLER, EDWIN M& ETHELYN									
Electric		0.00	2,345.72		0.00	0.00	0.00	1,737.85-	38.27-	607.87
577-1	BRAY PROPERTY, LLC									
578-1	SWISS, TRICIA									
Water		0.00	224.70		0.00	0.00	254.56	506.99-	0.00	27.73-
Sewer		0.00	274.07		0.00	0.00	254.56-	19.51-	0.01-	0.00
Total		0.00	498.77		0.00	0.00	0.00	526.50-	0.01-	27.73-
578-15	SWISS, TRICIA									
Electric		64.08	915.59		0.00	0.00	0.00	756.11-	3.03-	223.56
579-1	WILLIAMS, ALLEN & TIFFANY									
Water		0.00	224.70		0.00	0.00	0.00	188.94-	3.49-	35.76
Sewer		0.00	274.07		0.00	0.00	0.00	230.07-	4.26-	44.00
Total		0.00	498.77		0.00	0.00	0.00	419.01-	7.75-	79.76
579-15	WILLIAMS, ALLEN & TIFFANY									
Electric		0.00	1,196.30		0.00	0.00	0.00	751.28-	36.60-	445.02
580-1	MOLINO, GARY & PATRICIA									
Water		0.00	224.70		0.00	0.00	34.34	259.04-	0.57-	0.00
Sewer		0.00	274.07		0.00	0.00	34.34-	230.07-	0.70-	9.66
Total		0.00	498.77		0.00	0.00	0.00	489.11-	1.27-	9.66
580-15	MOLINO, GARY & PATRICIA									
Electric		0.00	457.94		0.00	0.00	0.00	498.94-	3.08-	41.00-
581-1	COVIELLO, LAURA									
Water		0.00	237.82		0.00	0.00	0.00	201.46-	1.00-	36.36

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
581-1	COVIELLO, LAURA	Continued								
Sewer		0.00	289.08	0.00	0.00	0.00	244.37-	1.23-	44.71	
Total		0.00	526.90	0.00	0.00	0.00	445.83-	2.23-	81.07	
581-15	COVIELLO, LAURA									
Electric		0.00	905.36	0.00	0.00	0.00	833.83-	17.62-	71.53	
582-1	ESTEVEZ, SANDRA S & ENELDO C									
Water		0.00	884.06	0.00	0.00	0.00	785.01-	36.08-	99.05	
Sewer		0.00	1,027.64	0.00	0.00	0.00	912.48-	41.98-	115.16	
Total		0.00	1,911.70	0.00	0.00	0.00	1,697.49-	78.06-	214.21	
582-15	ESTEVEZ, SANDRA S & ENELDO C									
Electric		0.00	763.79	0.00	0.00	0.00	680.01-	15.58-	83.78	
583-1	MCCLAIN, MARK W JR & MARILYN									
Water		0.00	445.25	0.00	0.00	0.00	374.24-	5.98-	71.01	
Sewer		0.00	543.43	0.00	0.00	0.00	455.99-	7.33-	87.44	
Total		0.00	988.68	0.00	0.00	0.00	830.23-	13.31-	158.45	
583-15	MCCLAIN, MARK W JR & MARILYN									
Electric		0.00	1,033.28	0.00	0.00	0.00	1,062.59-	6.45-	29.31-	
583-16	MCCLAIN, MARK W JR & MARILYN									
Electric		0.00	345.59	0.00	0.00	0.00	334.92-	2.00-	10.67	
584-1	NOONAN, CAROL									
Water		0.00	187.00	0.00	0.00	0.00	170.00-	0.00	17.00	
Sewer		0.00	231.00	0.00	0.00	0.00	210.00-	0.00	21.00	
Total		0.00	418.00	0.00	0.00	0.00	380.00-	0.00	38.00	
584-15	NOONAN, CAROL									
Electric		0.00	50.00	0.00	0.00	0.00	45.00-	0.00	5.00	
585-1	MIZZI, CARMEN & RODRIGUEZ, FRED									
Water		31.76	717.47	0.00	0.00	175.68	859.00-	2.01-	65.91	
Sewer		0.00	871.81	0.00	0.00	175.68-	605.32-	3.90-	90.81	
Total		31.76	1,589.28	0.00	0.00	0.00	1,464.32-	5.91-	156.72	
585-15	MIZZI, CARMEN & RODRIGUEZ, FRED									
Electric		23.68	138.50	0.00	0.00	0.00	194.07-	0.05-	31.89-	
585-16	MIZZI, CARMEN & RODRIGUEZ, FRED									
Electric		27.34	526.61	0.00	0.00	0.00	514.65-	2.17-	39.30	
585-17	MIZZI, CARMEN & RODRIGUEZ, FRED									
Electric		0.00	835.82	0.00	0.00	0.00	835.82-	0.00	0.00	
586-1	PDM RENTALS LLC									
Water		0.00	857.90	0.00	0.00	0.00	783.83-	0.00	74.07	
Sewer		0.00	1,032.31	0.00	0.00	0.00	942.95-	0.00	89.36	
Total		0.00	1,890.21	0.00	0.00	0.00	1,726.78-	0.00	163.43	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
586-15	PDM RENTALS LLC							
Electric	0.00	1,448.12	0.00	0.00	0.00	1,272.07-	0.25-	176.05
586-16	PDM RENTALS LLC							
Electric	0.00	198.65	0.00	0.00	0.00	180.41-	0.02-	18.24
586-17	PDM RENTALS LLC							
Electric	0.00	983.18	0.00	0.00	0.00	837.61-	0.20-	145.57
587-1	CASCAMO, JOSEPH A & SCHANCK, M L							
Water	0.00	283.23	0.00	0.00	0.00	260.10-	11.15-	23.13
Sewer	0.00	340.99	0.00	0.00	0.00	312.98-	13.40-	28.01
Total	0.00	624.22	0.00	0.00	0.00	573.08-	24.55-	51.14
587-15	CASCAMO, JOSEPH A & SCHANCK, M L							
Electric	0.00	853.22	0.00	0.00	0.00	787.11-	34.08-	66.11
588-1	ROBERTS, KENNETH & LILLIAN							
Water	0.00	1,628.89	0.00	0.00	721.51	2,288.49-	0.00	61.91
Sewer	0.00	1,987.87	0.00	0.00	721.51-	1,085.86-	3.21-	180.50
Total	0.00	3,616.76	0.00	0.00	0.00	3,374.35-	3.21-	242.41
588-2	ROBERTS, KENNETH & LILLIAN							
Water	277.41-	892.48	0.00	0.00	898.16	1,508.61-	0.00	4.62
Sewer	0.00	1,089.13	0.00	0.00	898.16-	91.36-	0.03-	99.61
Total	277.41-	1,981.61	0.00	0.00	0.00	1,599.97-	0.03-	104.23
588-15	ROBERTS, KENNETH & LILLIAN							
Electric	0.00	2,458.97	0.00	0.00	0.00	2,568.79-	0.77-	109.82-
588-16	ROBERTS, KENNETH & LILLIAN							
Electric	20.48	357.41	0.00	0.00	0.00	369.84-	0.62-	8.05
588-17	ROBERTS, KENNETH & LILLIAN							
Electric	2.34	868.34	0.00	0.00	0.00	753.67-	5.19-	117.01
588-18	ROBERTS, KENNETH & LILLIAN							
Electric	13.28-	140.18	0.00	0.00	0.00	115.00-	0.00	11.90
588-19	ROBERTS, KENNETH & LILLIAN							
Electric	4.10	514.85	0.00	0.00	0.00	451.60-	2.72-	67.35
588-20	ROBERTS, KENNETH & LILLIAN							
Electric	18.68	457.43	0.00	0.00	0.00	476.77-	2.92-	0.66-
588-21	ROBERTS, KENNETH & LILLIAN							
Electric	3.58	365.81	0.00	0.00	0.00	350.14-	1.00-	19.25
588-22	ROBERTS, KENNETH & LILLIAN							
Electric	7.44	522.47	0.00	0.00	0.00	478.09-	3.57-	51.82
589-1	JAROSINSKI, MICHAEL J II							
Water	0.00	624.88	0.00	0.00	0.00	625.26-	0.87-	0.38-

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
589-1	JAROSINSKI, MICHAEL J II	Continued									
Sewer			0.00	748.69	0.00	0.00	0.00	0.00	748.69-	1.09-	0.00
Total			0.00	1,373.57	0.00	0.00	0.00	0.00	1,373.95-	1.96-	0.38-
589-15	JAROSINSKI, MICHAEL J II										
Electric			7.59	671.09	0.00	0.00	0.00	0.00	679.23-	1.42-	0.55-
589-16	JAROSINSKI, MICHAEL J II										
Electric			0.00	611.54	0.00	0.00	0.00	0.00	611.67-	0.48-	0.13-
590-1	DIIORIO, DAMIANO & DEBRA										
Water			0.00	235.46	0.00	0.00	0.00	0.00	217.46-	0.10-	18.00
Sewer			0.00	286.38	0.00	0.00	0.00	0.00	264.24-	0.12-	22.14
Total			0.00	521.84	0.00	0.00	0.00	0.00	481.70-	0.22-	40.14
590-15	DIIORIO, DAMIANO & DEBRA										
Electric			0.00	689.72	0.00	0.00	0.00	0.00	647.13-	0.14-	42.59
591-1	UNION PROPERTY GROUP LLC										
Water			0.00	512.12	0.00	0.00	0.00	0.00	512.12-	0.00	0.00
Sewer			0.00	619.85	0.00	0.00	0.00	0.00	619.85-	0.00	0.00
Total			0.00	1,131.97	0.00	0.00	0.00	0.00	1,131.97-	0.00	0.00
591-15	UNION PROPERTY GROUP LLC										
Electric			0.00	710.00	0.00	0.00	0.00	0.00	710.00-	0.00	0.00
591-16	UNION PROPERTY GROUP LLC										
Electric			15.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00-
E01			10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Electric-Total			5.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00-
591-17	UNION PROPERTY GROUP LLC										
Electric			15.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00-
E01			10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Electric-Total			5.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00-
591-18	UNION PROPERTY GROUP LLC										
Electric			847.60-	1,168.94	0.00	0.00	0.00	0.00	278.00-	0.73-	43.34
592-1	MARTINO, CHRISTOPHER R & JOHN A										
Water			0.00	459.24	0.00	0.00	43.70	43.70	485.90-	1.06-	17.04
Sewer			0.00	542.13	0.00	0.00	43.70-	43.70-	477.39-	1.23-	21.04
Total			0.00	1,001.37	0.00	0.00	0.00	0.00	963.29-	2.29-	38.08
592-15	MARTINO, CHRISTOPHER R & JOHN A										
Electric			0.00	1,734.35	0.00	0.00	0.00	0.00	1,734.35-	0.11-	0.00
593-1	PEREZ, MARIA C & PASTOR, JORGE										
Water			0.00	268.20	0.00	0.00	0.00	0.00	251.14-	0.00	17.06
Sewer			0.00	323.79	0.00	0.00	0.00	0.00	302.72-	0.00	21.07
Total			0.00	591.99	0.00	0.00	0.00	0.00	553.86-	0.00	38.13

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
593-2	GLASS, JESSICA L							
Water	21.07	369.76	0.00	0.00	321.28	766.89-	0.10-	54.78-
Sewer	0.00	439.85	0.00	0.00	321.28-	118.57-	0.14-	0.00
Total	21.07	809.61	0.00	0.00	0.00	885.46-	0.24-	54.78-
593-15	GLASS, JESSICA L							
Electric	89.94	1,227.98	0.00	0.00	0.00	1,304.32-	0.00	13.60
593-16	PEREZ, MARIA C & PASTOR, JORGE							
Electric	0.00	1,210.58	0.00	0.00	0.00	1,149.09-	1.07-	61.49
594-1	MARTINO, CHRISTOPHER R & JOHN A							
Water	0.00	487.73	0.00	0.00	83.87	537.60-	1.04-	34.00
Sewer	0.00	591.98	0.00	0.00	83.87-	466.11-	1.23-	42.00
Total	0.00	1,079.71	0.00	0.00	0.00	1,003.71-	2.27-	76.00
594-15	MARTINO, CHRISTOPHER R & JOHN A							
Electric	0.00	482.15	0.00	0.00	0.00	482.15-	0.00	0.00
594-16	MARTINO, CHRISTOPHER R & JOHN A							
Electric	0.00	599.96	0.00	0.00	0.00	599.96-	0.00	0.00
595-1	ALONGI, CHRISTINE & SEBASTIAN							
Water	0.00	240.91	0.00	0.00	26.50	242.39-	0.00	25.02
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	250.91	0.00	0.00	26.50	252.39-	0.00	25.02
Sewer	0.00	292.58	0.00	0.00	26.50-	234.90-	0.00	31.18
Total	0.00	543.49	0.00	0.00	0.00	487.29-	0.00	56.20
595-15	ALONGI, CHRISTINE & SEBASTIAN							
Electric	7.63	558.77	0.00	0.00	0.00	566.40-	0.07-	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	7.63	568.77	0.00	0.00	0.00	576.40-	0.07-	0.00
596-1	ADORNETTO, CARMEN							
Water	0.00	360.61	0.00	0.00	0.00	327.29-	0.00	33.32
Sewer	0.00	429.41	0.00	0.00	0.00	389.76-	0.00	39.65
Total	0.00	790.02	0.00	0.00	0.00	717.05-	0.00	72.97
596-15	ADORNETTO, CARMEN							
Electric	0.00	713.39	0.00	0.00	0.00	626.70-	0.00	86.69
597-1	STEWART, BRIAN M							
Water	0.53	1,215.26	0.00	0.00	0.00	1,492.00-	0.49-	276.21-
Sewer	0.00	1,440.73	0.00	0.00	0.00	1,440.73-	0.58-	0.00
Total	0.53	2,655.99	0.00	0.00	0.00	2,932.73-	1.07-	276.21-
597-15	STEWART, BRIAN M							
Electric	42.00	2,797.01	0.00	0.00	0.00	2,563.22-	0.78-	275.79
598-1	GONZALEZ, VALENTINE & MICHAEL							
Water	0.00	255.92	0.00	0.00	0.00	233.56-	3.24-	22.36

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
598-1	GONZALEZ, VALENTINE & MICHAEL	Continued							
Sewer		0.00	309.77	0.00	0.00	0.00	281.42-	3.93-	28.35
Total		0.00	565.69	0.00	0.00	0.00	514.98-	7.17-	50.71
598-15	GONZALEZ, VALENTINE & MICHAEL								
Electric		31.46	352.40	0.00	0.00	0.00	357.57-	0.83-	26.29
599-1	ARDUINI, DONNA								
Water		0.00	226.13	0.00	0.00	0.00	223.13-	0.04-	3.00
w12		0.00	10.00	0.00	0.00	0.00	8.59-	0.00	1.41
Water-Total		0.00	236.13	0.00	0.00	0.00	231.72-	0.04-	4.41
Sewer		0.00	275.71	0.00	0.00	0.00	272.06-	0.04-	3.65
Total		0.00	511.84	0.00	0.00	0.00	503.78-	0.08-	8.06
599-15	ARDUINI, DONNA								
Electric		0.00	247.94	0.00	0.00	0.00	256.30-	0.01-	8.36-
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	257.94	0.00	0.00	0.00	266.30-	0.01-	8.36-
600-1	CIUFO, JOHN & SUSAN M								
Water		0.00	287.95	0.00	0.00	0.00	263.38-	0.10-	24.57
Sewer		0.00	346.36	0.00	0.00	0.00	316.71-	0.12-	29.65
Total		0.00	634.31	0.00	0.00	0.00	580.09-	0.22-	54.22
600-15	CIUFO, JOHN & SUSAN M								
Electric		0.00	662.90	0.00	0.00	0.00	564.66-	0.21-	98.24
601-1	HARB, ROGER & DEANA								
Water		0.00	235.31	0.00	0.00	0.00	215.88-	0.00	19.43
Sewer		0.00	286.22	0.00	0.00	0.00	262.44-	0.00	23.78
Total		0.00	521.53	0.00	0.00	0.00	478.32-	0.00	43.21
601-15	HARB, ROGER & DEANA								
Electric		0.00	1,010.03	0.00	0.00	0.00	950.85-	0.00	59.18
602-1	ACITO, JOSEPH & VALERIE								
Water		9.91	1,440.73	0.00	0.00	0.00	667.58-	2.45-	783.06
Sewer		0.00	1,681.12	0.00	0.00	0.00	770.48-	2.88-	910.64
Total		9.91	3,121.85	0.00	0.00	0.00	1,438.06-	5.33-	1,693.70
602-15	ACITO, JOSEPH & VALERIE								
Electric		0.00	3,068.03	0.00	0.00	0.00	1,249.94-	45.47-	1,818.09
602-16	ACITO, JOSEPH & VALERIE								
Electric		0.00	1,474.34	0.00	0.00	0.00	300.08-	2.70-	1,174.26
603-1	MITCHELL, DANIEL & DEBRA								
Water		0.00	187.00	0.00	0.00	0.00	169.79-	3.61-	17.21
Sewer		0.00	231.00	0.00	0.00	0.00	209.74-	4.45-	21.26
Total		0.00	418.00	0.00	0.00	0.00	379.53-	8.06-	38.47
603-15	MITCHELL, DANIEL & DEBRA								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
604-1	BOYD, THOMAS J							
Water	0.00	815.67	0.00	0.00	0.00	742.47-	0.00	73.20
Sewer	0.00	949.46	0.00	0.00	0.00	864.24-	0.00	85.22
Total	0.00	1,765.13	0.00	0.00	0.00	1,606.71-	0.00	158.42
604-15	BOYD, THOMAS J							
Electric	94.14	2,687.93	0.00	0.00	0.00	2,460.18-	0.00	321.89
604-16	BOYD, THOMAS J							
Electric	5.02	0.00	0.00	0.00	0.00	0.00	0.00	5.02
E09	5.02-	0.00	0.00	0.00	0.00	0.00	0.00	5.02-
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
605-1	SPINNAKER ASSN							
Water	0.00	1,978.69	0.00	0.00	0.00	1,978.69-	0.00	0.00
Sewer	0.00	2,382.34	0.00	0.00	0.00	2,382.34-	0.00	0.00
Total	0.00	4,361.03	0.00	0.00	0.00	4,361.03-	0.00	0.00
605-2	SPINNAKER ASSN							
Water	0.00	1,742.09	0.00	0.00	0.00	1,742.09-	0.00	0.00
Sewer	0.00	2,111.95	0.00	0.00	0.00	2,111.95-	0.00	0.00
Total	0.00	3,854.04	0.00	0.00	0.00	3,854.04-	0.00	0.00
606-1	14 BAY BLVD A2 LLC							
606-2	14 BAY BLVD A2 LLC							
606-15	14 BAY BLVD A2 LLC							
Electric	0.00	1,546.79	0.00	0.00	0.00	1,500.70-	16.49-	46.09
607-1	SOMERS, PAUL							
608-1	CHECINSKI, RAPHAEL & CHRISTINA							
608-15	CHECINSKI, RAPHAEL & CHRISTINA							
Electric	0.00	1,016.51	0.00	0.00	0.00	966.57-	1.49-	49.94
609-1	GEOGHEGAN, LIAM & DAWN M							
609-15	GEOGHEGAN, LIAM & DAWN M							
Electric	0.00	287.00	0.00	0.00	0.00	269.40-	0.56-	17.60
610-1	RAWLINS, JOHN W III							
610-15	RAWLINS, JOHN W III							
Electric	0.00	858.95	0.00	0.00	0.00	905.67-	0.49-	46.72-
611-1	TENCZA, STANLEY J & LEONA							
611-15	TENCZA, STANLEY J & LEONA							
Electric	24.98	273.41	0.00	0.00	0.00	282.80-	0.88-	15.59
612-1	BURTT, WILLIAM & ANN							

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
612-15 Electric	BURTT, WILLIAM & ANN 0.00	4,295.45	0.00	0.00	0.00	4,096.62-	2.13-	198.83
613-1	VERDI, FRED							
614-1	CORRENTE, VINCENT/MARGARET							
615-1	QUAGLIERINI, B & T							
616-1	BUKSHOWANY, GREG							
617-1	BIELAN, ROBERT J.							
618-1	FERNANDEZ, CARLOS							
619-1	D'ARCO, JOSEPH O.							
620-1	SKIPPER CONDO ASSOC							
Water	0.00	1,088.64	0.00	0.00	0.00	1,035.88-	61.88-	52.76
Sewer	0.00	1,261.41	0.00	0.00	0.00	1,199.53-	0.00	61.88
Total	0.00	2,350.05	0.00	0.00	0.00	2,235.41-	61.88-	114.64
621-1	AVILES, JUAN C & MICHELE S							
Water	0.00	371.41	0.00	0.00	25.80	441.71-	0.19-	44.50-
Sewer	0.00	441.76	0.00	0.00	25.80-	415.96-	0.22-	0.00
Total	0.00	813.17	0.00	0.00	0.00	857.67-	0.41-	44.50-
621-15	AVILES, JUAN C & MICHELE S							
Electric	187.12	1,556.90	0.00	0.00	0.00	2,196.80-	1.90-	452.78-
622-1	DEL RUSSO, ANGELA							
Water	0.49	366.50	0.00	0.00	0.00	334.13-	0.15-	32.86
Sewer	0.00	436.15	0.00	0.00	0.00	397.02-	0.18-	39.13
Total	0.49	802.65	0.00	0.00	0.00	731.15-	0.33-	71.99
622-15	DEL RUSSO, ANGELA							
Electric	0.84	874.16	0.00	0.00	0.00	816.03-	0.63-	58.97
623-1	CARUSO, DANIEL							
Water	0.00	476.37	0.00	0.00	0.00	476.37-	0.00	0.00
Sewer	0.00	578.96	0.00	0.00	0.00	578.96-	0.00	0.00
Total	0.00	1,055.33	0.00	0.00	0.00	1,055.33-	0.00	0.00
623-15	CARUSO, DANIEL							
Electric	0.00	751.34	0.00	0.00	0.00	751.34-	0.02-	0.00
623-16	CARUSO, DANIEL							
Electric	0.00	600.29	0.00	0.00	0.00	600.29-	0.00	0.00
624-1	FRANKE, GILBERT							
Water	0.00	419.98	0.00	0.00	0.00	375.89-	0.25-	44.09

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
624-1	FRANKE, GILBERT	Continued						
Sewer	0.00	497.27	0.00	0.00	0.00	445.31-	0.31-	51.96
Total	0.00	917.25	0.00	0.00	0.00	821.20-	0.56-	96.05
624-15	FRANKE, GILBERT							
Electric	0.00	971.39	0.00	0.00	0.00	825.48-	0.58-	145.91
625-1	PRZYBOS, TIFFANY							
Water	0.00	353.66	0.00	0.00	0.00	298.66-	2.60-	55.00
Sewer	0.00	421.47	0.00	0.00	0.00	357.04-	3.11-	64.43
Total	0.00	775.13	0.00	0.00	0.00	655.70-	5.71-	119.43
625-15	PRZYBOS, TIFFANY							
Electric	0.00	1,095.80	0.00	0.00	0.00	977.76-	8.87-	118.04
626-1	GOLDFARB, BARRY L & SANDREA B							
Water	38.13	253.50	0.00	0.00	14.88	296.19-	0.86-	10.32
Sewer	0.00	306.98	0.00	0.00	14.88-	265.49-	1.06-	26.61
Total	38.13	560.48	0.00	0.00	0.00	561.68-	1.92-	36.93
626-15	GOLDFARB, BARRY L & SANDREA B							
Electric	0.00	1,007.48	0.00	0.00	0.00	905.28-	0.94-	102.20
627-1	BRANCOLINO, FRANK M & BARTONE, R J							
627-2	BRANCOLINO, FRANK M & BARTONE, R J							
Water	0.00	350.87	0.00	0.00	0.00	270.77-	7.73-	80.10
Sewer	0.00	418.26	0.00	0.00	0.00	323.58-	9.29-	94.68
Total	0.00	769.13	0.00	0.00	0.00	594.35-	17.02-	174.78
627-15	BRANCOLINO, FRANK M & BARTONE, R J							
Electric	0.00	3,027.20	0.00	0.00	0.00	2,541.64-	64.50-	485.56
628-1	DICKEY, STEPHEN & KATHLEEN							
Water	0.00	212.28	0.00	0.00	0.00	193.14-	0.00	19.14
Sewer	0.00	259.86	0.00	0.00	0.00	236.42-	0.00	23.44
Total	0.00	472.14	0.00	0.00	0.00	429.56-	0.00	42.58
628-15	DICKEY, STEPHEN & KATHLEEN							
Electric	0.00	364.79	0.00	0.00	0.00	289.69-	0.12-	75.10
629-1	HUNTER, JAMES B & SUSAN M							
Water	0.00	457.98	0.00	0.00	0.00	415.08-	0.00	42.90
Sewer	0.00	557.98	0.00	0.00	0.00	505.80-	0.00	52.18
Total	0.00	1,015.96	0.00	0.00	0.00	920.88-	0.00	95.08
629-15	HUNTER, JAMES B & SUSAN M							
Electric	0.00	269.81	0.00	0.00	0.00	241.08-	0.00	28.73
629-16	HUNTER, JAMES B & SUSAN M							
Electric	1.52	787.85	0.00	0.00	0.00	789.83-	1.00-	0.46-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
630-1 FRONJIAN, MICHAEL & LOUISE								
Water	0.00	365.22	0.00	0.00	0.00	330.19-	0.33-	35.03
Sewer	0.00	434.66	0.00	0.00	0.00	393.06-	0.39-	41.60
Total	0.00	799.88	0.00	0.00	0.00	723.25-	0.72-	76.63
630-15 FRONJIAN, MICHAEL & LOUISE								
Electric	0.00	2,043.62	0.00	0.00	0.00	1,842.27-	1.23-	201.35
631-1 DICKMAN, DANIEL & THERESA								
Water	87.68	565.55	0.00	0.00	603.27	1,503.42-	0.00	246.92-
Sewer	0.00	663.62	0.00	0.00	603.27-	60.35-	0.00	0.00
Total	87.68	1,229.17	0.00	0.00	0.00	1,563.77-	0.00	246.92-
631-15 DICKMAN, DANIEL & THERESA								
Electric	0.00	1,091.27	0.00	0.00	0.00	995.34-	6.81-	95.93
631-16 DICKMAN, DANIEL & THERESA								
Electric	0.00	1,644.23	0.00	0.00	0.00	1,440.58-	10.31-	203.65
632-1 CANESTRI, PAUL C								
Water	0.00	286.92	0.00	0.00	56.96	421.06-	0.92-	77.18-
Sewer	0.00	345.19	0.00	0.00	56.96-	288.23-	1.15-	0.00
Total	0.00	632.11	0.00	0.00	0.00	709.29-	2.07-	77.18-
632-15 CANESTRI, PAUL C								
Electric	0.00	736.31	0.00	0.00	0.00	678.35-	1.44-	57.96
633-1 TATE REAL ESTATE MANAGEMENT								
Water	99.56-	0.00	0.00	0.00	0.00	0.00	0.00	99.56-
634-1 LAUDER, BRUCE & LUZ								
Water	0.00	322.80	0.00	0.00	0.00	298.25-	0.07-	24.55
Sewer	0.00	386.18	0.00	0.00	0.00	356.55-	0.08-	29.63
Total	0.00	708.98	0.00	0.00	0.00	654.80-	0.15-	54.18
634-15 LAUDER, BRUCE & LUZ								
634-16 LAUDER, BRUCE & LUZ								
Electric	0.00	1,744.70	0.00	0.00	0.00	1,577.09-	2.15-	167.61
635-1 MARINO, ANTHONY & ROBERTA								
Water	0.00	214.32	0.00	0.00	20.32	217.31-	0.04-	17.33
Sewer	0.00	262.21	0.00	0.00	20.32-	220.51-	0.04-	21.38
Total	0.00	476.53	0.00	0.00	0.00	437.82-	0.08-	38.71
635-15 MARINO, ANTHONY & ROBERTA								
Electric	0.00	321.74	0.00	0.00	0.00	284.19-	0.70-	37.55
636-1 MCCOLL-VERDIER, RONA EXECUTRIX								
Water	0.00	372.21	0.00	0.00	0.00	317.44-	0.10-	54.77
Sewer	0.00	442.69	0.00	0.00	0.00	376.95-	0.11-	65.74
Total	0.00	814.90	0.00	0.00	0.00	694.39-	0.21-	120.51

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
636-15 MCCOLL-VERDIER, RONA EXECUTRIX								
Electric	0.00	428.93	0.00	0.00	0.00	413.01-	0.35-	15.92
637-1 MAZZATTA, GREGORY & GRACE								
Water	0.00	188.28	0.00	0.00	0.00	170.95-	1.06-	17.33
Sewer	0.00	232.46	0.00	0.00	0.00	211.08-	1.31-	21.38
Total	0.00	420.74	0.00	0.00	0.00	382.03-	2.37-	38.71
637-15 MAZZATTA, GREGORY & GRACE								
Electric	0.00	30.00	0.00	0.00	0.00	25.00-	0.10-	5.00
638-1 PATELLA, JANET								
Water	0.00	234.61	0.00	0.00	0.00	234.61-	0.00	0.00
Sewer	0.00	285.39	0.00	0.00	0.00	285.39-	0.00	0.00
Total	0.00	520.00	0.00	0.00	0.00	520.00-	0.00	0.00
638-15 PATELLA, JANET								
Electric	0.00	334.22	0.00	0.00	0.00	334.22-	0.00	0.00
639-1 ENGELHART, SHAWN P & CORINNE G								
Water	0.00	207.85	0.00	0.00	0.00	189.41-	0.22-	18.44
Sewer	0.00	254.81	0.00	0.00	0.00	232.17-	0.27-	22.64
Total	0.00	462.66	0.00	0.00	0.00	421.58-	0.49-	41.08
639-15 ENGELHART, SHAWN P & CORINNE G								
Electric	0.00	233.66	0.00	0.00	0.00	192.12-	0.00	41.54
640-1 MASLUK, SUSAN, L/E MASLUK, VIOLA								
Water	0.00	312.54	0.00	0.00	0.00	279.69-	0.00	32.85
Sewer	0.00	374.50	0.00	0.00	0.00	335.39-	0.00	39.11
Total	0.00	687.04	0.00	0.00	0.00	615.08-	0.00	71.96
640-15 MASLUK, SUSAN, L/E MASLUK, VIOLA								
Electric	0.00	792.89	200.00-	0.00	0.00	592.89-	0.00	0.00
E05	0.00	200.00-	200.00	0.00	0.00	0.00	0.00	0.00
Electric-Total	0.00	592.89	0.00	0.00	0.00	592.89-	0.00	0.00
641-1 HARRINGTON, DANIEL & CHRISTINE M								
Water	0.00	252.12	0.00	0.00	0.00	228.46-	0.00	23.66
Sewer	0.00	305.42	0.00	0.00	0.00	276.81-	0.00	28.61
Total	0.00	557.54	0.00	0.00	0.00	505.27-	0.00	52.27
641-15 HARRINGTON, DANIEL & CHRISTINE M								
Electric	0.00	447.08	0.00	0.00	0.00	400.50-	0.00	46.58
642-1 HARING, LYNDA & GERARD								
Water	0.00	224.22	0.00	0.00	0.00	206.52-	0.14-	17.70
Sewer	0.00	273.57	0.00	0.00	0.00	251.77-	0.17-	21.80
Total	0.00	497.79	0.00	0.00	0.00	458.29-	0.31-	39.50
642-15 HARING, LYNDA & GERARD								
Electric	0.00	376.22	0.00	0.00	0.00	356.28-	0.14-	19.94

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
643-1	SMITH, TIMOTHY							
Water	0.00	855.86	0.00	0.00	258.54	1,114.40-	4.78-	0.00
Sewer	0.00	1,012.69	0.00	0.00	258.54-	702.48-	5.66-	51.67
Total	0.00	1,868.55	0.00	0.00	0.00	1,816.88-	10.44-	51.67
643-15	SMITH, TIMOTHY							
Electric	0.00	1,153.52	0.00	0.00	0.00	1,032.39-	6.29-	121.13
643-16	SMITH, TIMOTHY							
Electric	15.20	1,047.41	0.00	0.00	0.00	629.50-	31.79-	433.11
644-1	SMITH, HARRY M							
Water	4.34	187.01	0.00	0.00	0.00	204.97-	13.13-	13.62-
Sewer	0.00	231.01	0.00	0.00	0.00	231.01-	16.22-	0.00
Total	4.34	418.02	0.00	0.00	0.00	435.98-	29.35-	13.62-
644-15	SMITH, HARRY M							
Electric	0.87	191.27	0.00	0.00	0.00	196.12-	11.40-	3.98-
645-1	HATAZAKOS, PETER & ERICA							
Water	0.00	1,477.28	0.00	0.00	0.00	1,477.28-	0.32-	0.00
Sewer	0.00	1,740.16	0.00	0.00	0.00	1,740.16-	0.37-	0.00
Total	0.00	3,217.44	0.00	0.00	0.00	3,217.44-	0.69-	0.00
645-15	HATAZAKOS, PETER & ERICA							
Electric	0.00	2,377.67	0.00	0.00	0.00	2,214.54-	9.99-	163.13
645-16	HATAZAKOS, PETER & ERICA							
Electric	0.00	2,242.85	0.00	0.00	0.00	2,069.43-	6.85-	173.42
645-17	HATAZAKOS, PETER & ERICA							
Electric	0.00	2,707.79	0.00	0.00	0.00	2,584.56-	28.15-	123.23
646-1	O'CALLAHAN, BRIAN							
Water	0.00	207.54	0.00	0.00	0.00	190.53-	0.00	17.01
Sewer	0.00	254.46	0.00	0.00	0.00	233.45-	0.00	21.01
Total	0.00	462.00	0.00	0.00	0.00	423.98-	0.00	38.02
646-15	O'CALLAHAN, BRIAN							
Electric	0.00	166.34	0.00	0.00	0.00	151.89-	0.00	14.45
647-1	NOVACK, TATIANA L & LUZZI, LAURA A							
Water	0.00	749.03	0.00	0.00	0.00	681.96-	0.00	67.07
Sewer	0.00	907.89	0.00	0.00	0.00	826.53-	0.00	81.36
Total	0.00	1,656.92	0.00	0.00	0.00	1,508.49-	0.00	148.43
647-15	NOVACK, TATIANA L & LUZZI, LAURA A							
Electric	0.00	869.54	0.00	0.00	0.00	832.20-	0.00	37.34
647-16	NOVACK, TATIANA L & LUZZI, LAURA A							
Electric	0.00	301.46	0.00	0.00	0.00	296.46-	0.00	5.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
647-17	NOVACK, TATIANA L & LUZZI, LAURA A								
Electric		0.00	782.33	0.00	0.00	0.00	726.93-	0.00	55.40
647-18	NOVACK, TATIANA L & LUZZI, LAURA A								
Electric		0.00	366.86	0.00	0.00	0.00	324.06-	0.00	42.80
648-1	LEONARDIS NORTON, DEBORAH								
Water		0.00	247.89	0.00	0.00	0.00	222.78-	0.00	25.11
Sewer		0.00	300.55	0.00	0.00	0.00	270.29-	0.00	30.26
Total		0.00	548.44	0.00	0.00	0.00	493.07-	0.00	55.37
648-15	LEONARDIS NORTON, DEBORAH								
Electric		0.00	285.26	0.00	0.00	0.00	263.88-	0.00	21.38
649-1	KISHLER, ROBERT & DARLENE								
Water		0.00	218.65	0.00	0.00	0.00	218.65-	0.00	0.00
Sewer		0.00	267.12	0.00	0.00	0.00	267.12-	0.00	0.00
Total		0.00	485.77	0.00	0.00	0.00	485.77-	0.00	0.00
649-15	KISHLER, ROBERT & DARLENE								
Electric		0.00	272.66	0.00	0.00	0.00	272.66-	0.00	0.00
650-1	OCEANSIDE VI CONDO ASSOC.								
Water		0.00	525.68	0.00	0.00	0.00	525.68-	0.13-	0.00
Sewer		0.00	635.34	0.00	0.00	0.00	635.34-	0.16-	0.00
Total		0.00	1,161.02	0.00	0.00	0.00	1,161.02-	0.29-	0.00
651-1	OCEANSIDE VI CONDO ASSOCIATION								
Water		0.00	834.93	0.00	0.00	0.00	834.93-	0.19-	0.00
Sewer		0.00	1,023.36	0.00	0.00	0.00	1,023.36-	0.23-	0.00
Total		0.00	1,858.29	0.00	0.00	0.00	1,858.29-	0.42-	0.00
652-1	MASTROIANNI, DOMINICK SR								
652-15	MASTROIANNI, DOMINICK SR								
Electric		0.00	806.57	0.00	0.00	0.00	806.57-	2.05-	0.00
653-1	WOODALL, GEOFFREY & LAURIE								
653-15	WOODALL, GEOFFREY & LAURIE								
Electric		6.80	462.35	0.00	0.00	0.00	452.81-	0.57-	16.34
654-1	RUDENKO, GENNADIY								
654-15	RUDENKO, GENNADIY								
Electric		38.98	305.57	0.00	0.00	0.00	0.00	0.00	344.55
655-1	LAM, SAI & REN, LIJA								
655-15	LAM, SAI & REN, LIJA								
Electric		0.00	272.57	0.00	0.00	0.00	272.57-	0.10-	0.00
656-1	VIZZONE, LISA								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
656-15	VIZZONE, LISA							
Electric	0.00	330.59	0.00	0.00	0.00	330.59-	0.00	0.00
657-1	HYER, JENNIFER J							
657-15	HYER, JENNIFER J							
Electric	0.00	334.01	0.00	0.00	0.00	318.30-	0.39-	15.71
658-1	RODRIGUEZ JR, ORLANDO							
Water	38.18	298.00	0.00	0.00	0.00	314.17-	0.10-	22.01
Sewer	0.00	357.83	0.00	0.00	0.00	331.11-	0.12-	26.72
Total	38.18	655.83	0.00	0.00	0.00	645.28-	0.22-	48.73
658-15	RODRIGUEZ JR, ORLANDO							
Electric	0.00	911.03	0.00	0.00	0.00	831.48-	0.00	79.55
659-1	GATTA, MARK & MARIA							
Water	0.00	230.08	0.00	0.00	0.00	213.07-	0.00	17.01
Sewer	0.00	280.25	0.00	0.00	0.00	259.24-	0.00	21.01
Total	0.00	510.33	0.00	0.00	0.00	472.31-	0.00	38.02
659-15	GATTA, MARK & MARIA							
Electric	0.00	658.46	0.00	0.00	0.00	633.93-	0.00	24.53
660-1	NICHOLSON, JEFFREY							
Water	0.00	226.11	0.00	0.00	0.00	226.11-	0.36-	0.00
Sewer	0.00	275.72	0.00	0.00	0.00	275.72-	0.43-	0.00
Total	0.00	501.83	0.00	0.00	0.00	501.83-	0.79-	0.00
660-15	NICHOLSON, JEFFREY							
Electric	0.00	702.35	0.00	0.00	0.00	702.35-	0.78-	0.00
661-1	FELTRI, SEAN							
Water	0.28	410.60	0.00	0.00	0.00	372.45-	0.84-	38.43
Sewer	0.00	486.55	0.00	0.00	0.00	441.05-	0.99-	45.50
Total	0.28	897.15	0.00	0.00	0.00	813.50-	1.83-	83.93
661-15	FELTRI, SEAN							
Electric	0.01	545.63	0.00	0.00	0.00	546.53-	1.24-	0.89-
662-1	GAGLIOTI, VINCENT JR & MARY							
Water	0.00	229.32	0.00	0.00	0.00	209.24-	0.14-	20.08
Sewer	0.00	279.35	0.00	0.00	0.00	254.83-	0.17-	24.52
Total	0.00	508.67	0.00	0.00	0.00	464.07-	0.31-	44.60
662-15	GAGLIOTI, VINCENT JR & MARY							
Electric	0.00	239.54	0.00	0.00	0.00	222.57-	0.12-	16.97
663-1	REDDICK, WILLIAM & KIM							
Sewer	31.00	341.00	0.00	0.00	0.00	341.00-	0.41-	31.00
663-15	REDDICK, WILLIAM & KIM							
Electric	0.17	2,333.21	0.00	0.00	0.00	2,458.54-	1.42-	125.16-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
664-1	TWO GUYS & A CHICK RESTORATIONS LLC								
Water	0.00	187.32	0.00	0.00	0.00	0.00	170.32-	1.39-	17.00
Sewer	0.00	231.36	0.00	0.00	0.00	0.00	210.36-	1.72-	21.00
Total	0.00	418.68	0.00	0.00	0.00	0.00	380.68-	3.11-	38.00
664-15	TWO GUYS & A CHICK RESTORATIONS LLC								
Electric	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
E09	15.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00-
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
665-1	GOODMAN, JOSEPH & ANN R								
Water	0.00	1,042.41	0.00	0.00	0.00	0.00	268.18-	3.59-	774.23
Sewer	0.00	1,208.63	0.00	0.00	0.00	0.00	315.93-	4.22-	892.70
Total	0.00	2,251.04	0.00	0.00	0.00	0.00	584.11-	7.81-	1,666.93
665-15	GOODMAN, JOSEPH & ANN R								
Electric	0.00	2,189.33	0.00	0.00	0.00	0.00	1,160.87-	9.28-	1,028.46
E06	0.00	20.00	0.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	0.00	2,209.33	0.00	0.00	0.00	0.00	1,180.87-	9.28-	1,028.46
666-1	SMITH, HAROLD H								
Water	0.44	740.69	0.00	0.00	0.00	0.00	671.21-	0.85-	69.92
Sewer	0.00	881.05	0.00	0.00	0.00	0.00	797.99-	1.01-	83.06
Total	0.44	1,621.74	0.00	0.00	0.00	0.00	1,469.20-	1.86-	152.98
666-15	SMITH, HAROLD H								
Electric	0.29	798.83	0.00	0.00	0.00	0.00	799.12-	1.39-	0.00
666-16	SMITH, HAROLD H								
Electric	1.06	1,718.06	0.00	0.00	0.00	0.00	1,719.12-	14.66-	0.00
667-1	POOLE, STEVEN % CENTURY 21								
Water	0.00	695.39	0.00	0.00	0.00	0.00	579.88-	1.09-	115.51
Sewer	0.00	812.02	0.00	0.00	0.00	0.00	676.86-	1.28-	135.16
Total	0.00	1,507.41	0.00	0.00	0.00	0.00	1,256.74-	2.37-	250.67
667-15	POOLE, STEVEN % CENTURY 21								
Electric	0.00	1,015.91	0.00	0.00	0.00	0.00	926.49-	4.08-	89.42
668-1	GUARRACI, ANTOINETTE & JOSEPH								
Water	0.00	604.27	0.00	0.00	0.00	0.00	548.07-	0.05-	56.20
Sewer	0.00	725.17	0.00	0.00	0.00	0.00	657.79-	0.07-	67.38
Total	0.00	1,329.44	0.00	0.00	0.00	0.00	1,205.86-	0.12-	123.58
668-15	GUARRACI, ANTOINETTE & JOSEPH								
Electric	0.00	612.65	0.00	0.00	0.00	0.00	517.56-	0.02-	95.09
668-16	GUARRACI, ANTOINETTE & JOSEPH								
Electric	0.00	1,231.34	0.00	0.00	0.00	0.00	1,102.86-	0.05-	128.48
669-1	BRADY, SEAN								
Water	0.00	530.18	0.00	0.00	0.00	0.00	483.30-	0.44-	46.88

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
669-1	BRADY, SEAN	Continued						
Sewer	0.00	640.47	0.00	0.00	0.00	583.75-	0.53-	56.72
Total	0.00	1,170.65	0.00	0.00	0.00	1,067.05-	0.97-	103.60
669-15	BRADY, SEAN							
Electric	0.00	770.87	0.00	0.00	0.00	747.81-	1.90-	23.06
669-16	BRADY, SEAN							
Electric	0.00	933.62	0.00	0.00	0.00	873.60-	2.63-	60.02
670-1	CRUZ, MARIO							
Water	0.00	3,367.00	0.00	0.00	0.00	3,367.02-	0.00	0.02-
Sewer	0.00	3,031.00	0.00	0.00	0.00	3,031.00-	2.50-	0.00
Total	0.00	6,398.00	0.00	0.00	0.00	6,398.02-	2.50-	0.02-
670-15	CRUZ, MARIO							
Electric	0.02	50.00	0.00	0.00	0.00	50.02-	0.40-	0.00
671-1	HRYCENKO, EDWARD							
Water	0.00	392.73	0.00	0.00	0.00	362.12-	0.00	30.61
Sewer	0.00	466.12	0.00	0.00	0.00	429.57-	0.00	36.55
Total	0.00	858.85	0.00	0.00	0.00	791.69-	0.00	67.16
671-15	HRYCENKO, EDWARD							
Electric	0.00	526.04	0.00	0.00	0.00	470.01-	0.00	56.03
672-1	INFANTINE, RICHARD							
Water	0.00	413.20	0.00	0.00	0.00	390.92-	2.54-	22.28
Sewer	0.00	489.49	0.00	0.00	0.00	462.99-	3.02-	26.50
Total	0.00	902.69	0.00	0.00	0.00	853.91-	5.56-	48.78
672-15	INFANTINE, RICHARD							
Electric	0.00	1,209.26	0.00	0.00	0.00	1,174.21-	5.00-	35.05
673-1	SZEJNROK, THEODORE A & LAUREEN M							
Water	0.00	341.64	0.00	0.00	0.00	307.23-	0.16-	34.41
Sewer	0.00	407.73	0.00	0.00	0.00	366.83-	0.20-	40.90
Total	0.00	749.37	0.00	0.00	0.00	674.06-	0.36-	75.31
673-15	SZEJNROK, THEODORE A & LAUREEN M							
Electric	0.00	1,233.92	0.00	0.00	0.00	1,233.92-	0.03-	0.00
674-1	EDGCOMB, ELAINE & LARDIERI, L J JR							
Water	0.00	477.83	0.00	0.00	0.00	477.83-	0.00	0.00
Sewer	0.00	580.66	0.00	0.00	0.00	580.66-	0.00	0.00
Total	0.00	1,058.49	0.00	0.00	0.00	1,058.49-	0.00	0.00
674-15	EDGCOMB, ELAINE & LARDIERI, L J JR							
Electric	0.00	308.93	0.00	0.00	0.00	308.93-	0.00	0.00
675-1	BELSKY, MARY JEAN							
Water	0.00	215.76	0.00	0.00	0.00	194.93-	0.32-	20.83

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
675-1	BELSKY, MARY JEAN	Continued						
Sewer	0.00	263.88	0.00	0.00	0.00	238.50-	0.39-	25.38
Total	0.00	479.64	0.00	0.00	0.00	433.43-	0.71-	46.21
675-15	BELSKY, MARY JEAN							
Electric	0.06	652.85	0.00	0.00	0.00	624.18-	0.55-	28.73
676-1	VALENZANO, ANDREW							
Water	0.00	417.80	0.00	0.00	0.00	392.11-	0.00	25.69
Sewer	0.00	494.78	0.00	0.00	0.00	463.84-	0.00	30.94
Total	0.00	912.58	0.00	0.00	0.00	855.95-	0.00	56.63
676-15	VALENZANO, ANDREW							
Electric	0.00	1,570.88	0.00	0.00	0.00	1,454.58-	0.00	116.30
676-16	VALENZANO, ANDREW							
677-1	GU, ROGER							
Water	0.00	431.24	0.00	0.00	0.00	348.64-	3.43-	82.60
Sewer	0.00	510.14	0.00	0.00	0.00	411.02-	4.04-	99.12
Total	0.00	941.38	0.00	0.00	0.00	759.66-	7.47-	181.72
677-15	GU, ROGER							
Electric	0.00	1,032.65	0.00	0.00	0.00	518.27-	3.20-	514.38
678-1	RAIA, PETER J & SARAH P							
Water	0.00	187.70	0.00	0.00	0.00	187.70-	0.00	0.00
Sewer	0.00	231.78	0.00	0.00	0.00	231.78-	0.00	0.00
Total	0.00	419.48	0.00	0.00	0.00	419.48-	0.00	0.00
678-15	RAIA, PETER J & SARAH P							
Electric	0.00	191.18	0.00	0.00	0.00	191.18-	0.00	0.00
679-1	CARBONE PROPERTIES LLC							
Water	2.98	2,043.95	0.00	0.00	0.00	2,046.24-	33.61-	0.69
Sewer	0.00	2,382.67	0.00	0.00	0.00	2,350.87-	38.68-	31.80
Total	2.98	4,426.62	0.00	0.00	0.00	4,397.11-	72.29-	32.49
679-15	CARBONE PROPERTIES LLC							
Electric	0.90	2,514.20	0.00	0.00	0.00	2,357.89-	34.66-	157.21
680-1	FEDERAL NATIONAL MORTGAGE ASSOC							
Sewer	62.00	341.00	0.00	0.00	0.00	0.00	0.00	403.00
681-1	CHRISTIANA, J W, & CALLAHAN, B							
Water	0.00	346.85	0.00	0.00	0.00	327.76-	0.00	19.09
Sewer	0.00	413.67	0.00	0.00	0.00	390.29-	0.00	23.38
Total	0.00	760.52	0.00	0.00	0.00	718.05-	0.00	42.47
681-15	CHRISTIANA, J W, & CALLAHAN, B							
Electric	0.00	1,176.89	0.00	0.00	0.00	1,037.49-	0.00	139.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
682-1	FREEDMAN, JOHN & LISA							
Water	131.41	995.71	0.00	0.00	189.25-	765.74-	0.00	172.13
Sewer	0.00	1,155.22	0.00	0.00	189.25	1,085.76-	0.00	258.71
Total	131.41	2,150.93	0.00	0.00	0.00	1,851.50-	0.00	430.84
682-15	FREEDMAN, JOHN & LISA							
Electric	271.26	2,715.68	0.00	0.00	0.00	2,100.00-	0.00	886.94
683-1	FLACCO, KATHLEEN M							
Water	0.00	381.82	0.00	0.00	0.00	352.37-	1.76-	29.45
Sewer	0.00	453.66	0.00	0.00	0.00	418.43-	2.08-	35.23
Total	0.00	835.48	0.00	0.00	0.00	770.80-	3.84-	64.68
683-15	FLACCO, KATHLEEN M							
Electric	0.00	1,430.12	0.00	0.00	0.00	1,356.45-	4.98-	73.67
684-1	KTMA HOLDINGS LLC							
Water	0.00	187.00	0.00	0.00	0.00	153.00-	1.37-	34.00
Sewer	0.00	231.00	0.00	0.00	0.00	189.00-	1.70-	42.00
Total	0.00	418.00	0.00	0.00	0.00	342.00-	3.07-	76.00
684-15	KTMA HOLDINGS LLC							
Electric	10.08	50.00	0.00	0.00	0.00	50.08-	0.59-	10.00
685-1	BROGAN SEASIDE LLC							
Water	0.00	584.63	0.00	0.00	0.00	538.61-	0.00	46.02
Sewer	0.00	702.73	0.00	0.00	0.00	646.99-	0.00	55.74
Total	0.00	1,287.36	0.00	0.00	0.00	1,185.60-	0.00	101.76
685-15	BROGAN SEASIDE LLC							
Electric	0.00	844.88	0.00	0.00	0.00	783.54-	0.00	61.34
685-16	BROGAN SEASIDE LLC							
Electric	0.00	293.72	0.00	0.00	0.00	262.44-	0.00	31.28
686-1	MCGUINNESS, MICHAEL G & MARION E							
Water	0.00	432.78	0.00	0.00	0.00	400.31-	0.01-	32.47
Sewer	0.00	511.88	0.00	0.00	0.00	473.20-	0.01-	38.68
Total	0.00	944.66	0.00	0.00	0.00	873.51-	0.02-	71.15
686-15	MCGUINNESS, MICHAEL G & MARION E							
Electric	0.00	788.93	0.00	0.00	0.00	722.40-	0.03-	66.53
687-1	SINICROPI, A & MORABITO, P %FODERA							
Water	0.00	2,465.79	0.00	0.00	0.00	2,197.55-	0.00	268.24
Sewer	0.00	2,956.33	0.00	0.00	0.00	2,637.20-	0.00	319.13
Total	0.00	5,422.12	0.00	0.00	0.00	4,834.75-	0.00	587.37
687-15	SINICROPI, A & MORABITO, P %FODERA							
Electric	0.00	2,329.34	0.00	0.00	0.00	2,051.64-	0.00	277.70
688-1	REISEN, JOSEPH R JR							
Water	0.00	581.86	0.00	0.00	0.00	571.63-	0.08-	10.23

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
688-1	REISEN, JOSEPH R JR	Continued									
Sewer			0.00	682.27	0.00	0.00	0.00	0.00	670.29-	0.08-	11.98
Total			0.00	1,264.13	0.00	0.00	0.00	0.00	1,241.92-	0.16-	22.21
688-15	REISEN, JOSEPH R JR	Electric	33.18	1,228.40	0.00	0.00	0.00	0.00	1,233.10-	0.01-	28.48
689-1	LOTESTA, STEPHEN A & CARMELA	Water	0.00	198.05	0.00	0.00	0.00	0.00	198.05-	0.00	0.00
Sewer			0.00	243.63	0.00	0.00	0.00	0.00	243.63-	0.00	0.00
Total			0.00	441.68	0.00	0.00	0.00	0.00	441.68-	0.00	0.00
689-15	LOTESTA, STEPHEN A & CARMELA	Electric	0.00	159.62	0.00	0.00	0.00	0.00	159.62-	0.00	0.00
690-1	MCFALINE, ROBERT & KIM	Water	0.00	308.30	0.00	0.00	0.00	0.00	199.50-	1.16-	108.80
Sewer			0.00	369.63	0.00	0.00	0.00	0.00	240.58-	1.41-	129.05
Total			0.00	677.93	0.00	0.00	0.00	0.00	440.08-	2.57-	237.85
690-15	MCFALINE, ROBERT & KIM	Electric	0.00	1,181.42	0.00	0.00	0.00	0.00	508.49-	2.38-	672.93
691-1	UCCIFERRI, ROBERT	Water	0.00	439.39	0.00	0.00	0.00	0.00	394.67-	0.45-	44.72
w12			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	449.39	0.00	0.00	0.00	0.00	404.67-	0.45-	44.72
Sewer			0.00	496.73	0.00	0.00	0.00	0.00	442.48-	0.56-	54.25
Total			0.00	946.12	0.00	0.00	0.00	0.00	847.15-	1.01-	98.97
691-2	UCCIFERRI, ROBERT	Water	0.00	695.68	0.00	0.00	0.00	0.00	640.69-	0.88-	54.99
w12			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	705.68	0.00	0.00	0.00	0.00	650.69-	0.88-	54.99
Sewer			0.00	789.61	0.00	0.00	0.00	0.00	723.63-	1.04-	65.98
Total			0.00	1,495.29	0.00	0.00	0.00	0.00	1,374.32-	1.92-	120.97
691-15	UCCIFERRI, ROBERT	Electric	0.71	826.88	0.00	0.00	0.00	0.00	693.23-	0.27-	134.36
E01			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.71	836.88	0.00	0.00	0.00	0.00	703.23-	0.27-	134.36
691-16	UCCIFERRI, ROBERT	Electric	1.24	830.84	0.00	0.00	0.00	0.00	747.07-	0.24-	85.01
E01			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			1.24	840.84	0.00	0.00	0.00	0.00	757.07-	0.24-	85.01
691-17	UCCIFERRI, ROBERT	Electric	0.08	826.07	0.00	0.00	0.00	0.00	677.09-	0.36-	149.06
E01			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.08	836.07	0.00	0.00	0.00	0.00	687.09-	0.36-	149.06

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
691-18	UCCIFERRI, ROBERT								
Electric		1.36	806.57	0.00	0.00	0.00	740.56-	0.79-	67.37
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		1.36	816.57	0.00	0.00	0.00	750.56-	0.79-	67.37
692-1	PADEIRO, MANUEL & MARIA								
Water		0.00	320.09	0.00	0.00	0.00	302.77-	0.30-	17.32
Sewer		0.00	383.09	0.00	0.00	0.00	361.73-	0.38-	21.36
Total		0.00	703.18	0.00	0.00	0.00	664.50-	0.68-	38.68
692-15	PADEIRO, MANUEL & MARIA								
Electric		0.00	755.09	0.00	0.00	0.00	755.09-	0.00	0.00
693-1	BAYVIEW RETREAT 324 LLC								
Water		0.00	345.80	0.00	0.00	22.58	349.20-	0.00	19.18
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	355.80	0.00	0.00	22.58	359.20-	0.00	19.18
Sewer		0.00	412.49	0.00	0.00	22.58-	366.03-	0.00	23.88
Total		0.00	768.29	0.00	0.00	0.00	725.23-	0.00	43.06
693-15	BAYVIEW RETREAT 324 LLC								
Electric		0.00	1,559.81	0.00	0.00	0.00	1,532.13-	0.63-	27.68
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	1,569.81	0.00	0.00	0.00	1,542.13-	0.63-	27.68
694-1	SEASIDE SENIOR APARTMENTS LLC								
Water		126.38-	0.00	0.00	0.00	0.00	0.00	0.00	126.38-
694-15	SEASIDE SENIOR APARTMENTS LLC								
694-16	SEASIDE SENIOR APARTMENTS LLC								
694-17	SEASIDE SENIOR APARTMENTS LLC								
694-18	SEASIDE SENIOR APARTMENTS LLC								
694-19	SEASIDE SENIOR APARTMENTS LLC								
694-20	SEASIDE SENIOR APARTMENTS LLC								
695-1	LEVSHITS, OLEG & NATALIA								
Water		0.00	393.26	0.00	0.00	0.00	282.36-	1.81-	110.90
Sewer		0.00	484.03	0.00	0.00	0.00	347.86-	2.25-	136.17
Total		0.00	877.29	0.00	0.00	0.00	630.22-	4.06-	247.07
695-15	LEVSHITS, OLEG & NATALIA								
Electric		0.04	335.42	0.00	0.00	0.00	166.91-	0.43-	168.55
695-16	LEVSHITS, OLEG & NATALIA								
Electric		0.05	292.43	0.00	0.00	0.00	176.00-	0.53-	116.48
696-1	SEASIDE SENIOR APARTMENTS LLC								

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
696-2	SEASIDE SENIOR APARTMENTS LLC									
696-3	SEASIDE SENIOR APARTMENTS LLC									
696-15	SEASIDE SENIOR APARTMENTS LLC									
697-1	LYSAK, GARY J & ROBERT J									
Water		0.71	368.39	0.00	0.00	0.00	336.27-	0.20-		32.83
Sewer		0.00	438.29	0.00	0.00	0.00	398.10-	0.24-		40.19
Total		0.71	806.68	0.00	0.00	0.00	734.37-	0.44-		73.02
697-15	LYSAK, GARY J & ROBERT J									
Electric		0.85	834.32	0.00	0.00	0.00	774.24-	0.00		60.93
698-1	RODRIGUEZ, TILLIE									
Water		56.27	546.39	0.00	0.00	0.00	0.00	0.00		602.66
Sewer		67.46	659.02	0.00	0.00	0.00	0.00	0.00		726.48
Total		123.73	1,205.41	0.00	0.00	0.00	0.00	0.00		1,329.14
698-15	RODRIGUEZ, TILLIE									
Electric		444.52	3,707.84	0.00	0.00	0.00	0.00	0.00		4,152.36
698-16	RODRIGUEZ, TILLIE									
Electric		156.51	1,121.12	0.00	0.00	0.00	0.00	0.00		1,277.63
699-1	MALLAMPATI, MURALI									
Water		0.00	743.83	0.00	0.00	0.00	602.52-	0.00		141.31
Sewer		0.00	884.64	0.00	0.00	0.00	720.00-	0.00		164.64
Total		0.00	1,628.47	0.00	0.00	0.00	1,322.52-	0.00		305.95
699-15	MALLAMPATI, MURALI									
Electric		0.00	902.12	0.00	0.00	0.00	799.47-	0.00		102.65
699-16	MALLAMPATI, MURALI									
Electric		0.00	766.73	0.00	0.00	0.00	710.91-	0.00		55.82
700-1	CAVADAS-CABELO, MARIA V									
Water		0.00	581.76	0.00	0.00	0.00	581.76-	3.91-		0.00
Sewer		0.00	699.44	0.00	0.00	0.00	699.44-	4.72-		0.00
Total		0.00	1,281.20	0.00	0.00	0.00	1,281.20-	8.63-		0.00
700-15	CAVADAS-CABELO, MARIA V									
Electric		0.00	1,179.50	0.00	0.00	0.00	1,179.50-	7.47-		0.00
700-16	CAVADAS-CABELO, MARIA V									
Electric		0.00	85.64	0.00	0.00	0.00	7.16-	0.03-		78.48
701-1	FOURNESS, ROBERTA & FOURNESS, ELLEN									
Water		0.00	614.74	0.00	0.00	0.00	554.96-	0.03-		59.78
Sewer		0.00	737.14	0.00	0.00	0.00	665.68-	0.03-		71.46
Total		0.00	1,351.88	0.00	0.00	0.00	1,220.64-	0.06-		131.24

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
701-15	FOURNESS, ROBERTA & FOURNESS, ELLEN								
Electric		0.00	1,140.05	0.00	0.00	0.00	1,140.05-	1.76-	0.00
701-16	FOURNESS, ROBERTA & FOURNESS, ELLEN								
Electric		0.00	720.62	0.00	0.00	0.00	664.17-	0.05-	56.45
702-1	RUSSO, JASON P & MARIA C								
Water		0.00	313.55	0.00	0.00	0.00	209.44-	0.25-	104.11
Sewer		0.00	375.63	0.00	0.00	0.00	253.51-	0.31-	122.12
Total		0.00	689.18	0.00	0.00	0.00	462.95-	0.56-	226.23
702-15	RUSSO, JASON P & MARIA C								
Electric		0.00	1,107.65	0.00	0.00	0.00	660.25-	0.27-	447.40
702-16	RUSSO, JASON P & MARIA C								
703-1	SEASIDE SENIOR APARTMENTS								
Water		54.95-	0.00	0.00	0.00	0.00	0.00	0.00	54.95-
703-15	SEASIDE SENIOR APARTMENTS								
704-1	301 WEBSTER AVENUE ASSOCIATES LLC								
Water		0.00	1,186.87	0.00	0.00	0.00	1,186.87-	2.56-	0.00
Sewer		0.00	1,408.27	0.00	0.00	0.00	1,408.27-	3.02-	0.00
Total		0.00	2,595.14	0.00	0.00	0.00	2,595.14-	5.58-	0.00
704-15	301 WEBSTER AVENUE ASSOCIATES LLC								
Electric		0.00	1,240.24	0.00	0.00	0.00	1,240.24-	2.09-	0.00
705-1	SEASIDE ITALIAN AMERICAN CLUB INC								
Water		0.00	787.20	0.00	0.00	0.00	715.41-	0.40-	71.79
Sewer		0.00	934.23	0.00	0.00	0.00	849.05-	0.47-	85.18
Total		0.00	1,721.43	0.00	0.00	0.00	1,564.46-	0.87-	156.97
705-15	SEASIDE ITALIAN AMERICAN CLUB INC								
Electric		0.00	1,711.79	0.00	0.00	0.00	1,711.68-	0.27-	0.11
706-1	HELLER, LISA								
Water		0.00	387.51	0.00	0.00	42.00	178.00-	0.77-	251.51
Sewer		0.00	477.44	0.00	0.00	42.00-	126.00-	2.32-	309.44
Total		0.00	864.95	0.00	0.00	0.00	304.00-	3.09-	560.95
706-15	HELLER, LISA								
Electric		19.58	361.76	0.00	0.00	0.00	156.03-	0.00	225.31
707-1	SNYDER, NOELLE & BRIAN								
Water		0.13-	0.00	0.00	0.00	0.00	0.00	0.00	0.13-
707-15	SNYDER, NOELLE & BRIAN								
707-16	SNYDER, NOELLE & BRIAN								
708-1	FINKELSTEIN, MORDECHAI								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
708-15 FINKELSTEIN, MORDECHAI									
Electric	0.60	0.00		0.00	0.00	0.00	0.00	0.00	0.60
E09	0.60-	0.00		0.00	0.00	0.00	0.00	0.00	0.60-
Total	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
708-16 FINKELSTEIN, MORDECHAI									
709-1 PARTYKA, THOMAS & MARY									
Water	0.00	318.04		0.00	0.00	0.00	288.60-	0.00	29.44
Sewer	0.00	380.76		0.00	0.00	0.00	345.54-	0.00	35.22
Total	0.00	698.80		0.00	0.00	0.00	634.14-	0.00	64.66
709-15 PARTYKA, THOMAS & MARY									
Electric	0.00	471.23		0.00	0.00	0.00	433.68-	0.00	37.55
710-1 RONETTE REALTY LLC									
710-2 RONETTE REALTY LLC									
710-3 RONETTE REALTY LLC									
Water	265.86	1,443.74		0.00	0.00	0.00	1,709.60-	10.28-	0.00
Sewer	0.00	1,719.13		0.00	0.00	0.00	1,719.13-	12.19-	0.00
Total	265.86	3,162.87		0.00	0.00	0.00	3,428.73-	22.47-	0.00
710-4 RONETTE REALTY LLC									
710-5 RONETTE REALTY LLC									
710-15 RONETTE REALTY LLC									
Electric	16.56	1,416.41		0.00	0.00	0.00	1,241.26-	2.12-	191.71
710-16 RONETTE REALTY LLC									
Electric	0.00	493.76		0.00	0.00	0.00	348.94-	1.39-	144.82
710-17 RONETTE REALTY LLC									
Electric	0.00	339.41		0.00	0.00	0.00	309.33-	3.42-	30.08
710-18 RONETTE REALTY LLC									
Electric	0.00	145.64		0.00	0.00	0.00	100.74-	0.40-	44.90
711-1 CRENSHAW, TARA & QUARON									
Water	0.00	258.16		0.00	0.00	20.64	260.74-	0.08-	18.06
w12	0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	268.16		0.00	0.00	20.64	270.74-	0.08-	18.06
Sewer	0.00	312.32		0.00	0.00	20.64-	269.47-	0.10-	22.21
Total	0.00	580.48		0.00	0.00	0.00	540.21-	0.18-	40.27
711-15 CRENSHAW, TARA & QUARON									
Electric	0.00	762.77		0.00	0.00	0.00	762.77-	0.28-	0.00
E01	0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	772.77		0.00	0.00	0.00	772.77-	0.28-	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
712-1	NEZGODA, JOSEPH									
Water			0.00	823.76	0.00	0.00	0.00	750.05-	0.00	73.71
Sewer			0.00	993.28	0.00	0.00	0.00	904.33-	0.00	88.95
Total			0.00	1,817.04	0.00	0.00	0.00	1,654.38-	0.00	162.66
712-15	NEZGODA, JOSEPH									
Electric			0.00	92.30	0.00	0.00	0.00	92.30-	0.00	0.00
712-16	NEZGODA, JOSEPH									
Electric			0.22	1,450.40	0.00	0.00	0.00	1,451.75-	0.00	1.13-
712-17	NEZGODA, JOSEPH									
Electric			0.00	120.38	0.00	0.00	0.00	120.38-	3.37-	0.00
712-18	NEZGODA, JOSEPH									
Electric			0.00	600.02	0.00	0.00	0.00	559.32-	0.00	40.70
712-19	NEZGODA, JOSEPH									
Electric			0.00	638.60	0.00	0.00	0.00	576.48-	15.36-	62.12
713-1	HAMILTON LLC									
Water			0.00	1,783.74	0.00	0.00	113.52	1,762.70-	0.00	134.56
w12			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	1,793.74	0.00	0.00	113.52	1,772.70-	0.00	134.56
Sewer			0.00	2,107.67	0.00	0.00	113.52-	1,834.09-	0.00	160.06
Total			0.00	3,901.41	0.00	0.00	0.00	3,606.79-	0.00	294.62
713-15	HAMILTON LLC									
Electric			0.00	1,124.57	0.00	0.00	0.00	1,093.74-	0.00	30.83
E01			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	1,134.57	0.00	0.00	0.00	1,103.74-	0.00	30.83
713-16	HAMILTON LLC									
Electric			0.00	1,919.00	0.00	0.00	0.00	1,734.87-	0.00	184.13
E01			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	1,929.00	0.00	0.00	0.00	1,744.87-	0.00	184.13
714-1	LULAJ, NIKOLA & MAJLINDA									
Water			0.00	836.50	0.00	0.00	0.00	771.11-	2.61-	65.39
Sewer			0.00	990.58	0.00	0.00	0.00	906.50-	3.97-	84.08
Total			0.00	1,827.08	0.00	0.00	0.00	1,677.61-	6.58-	149.47
714-15	LULAJ, NIKOLA & MAJLINDA									
Electric			0.00	713.84	0.00	0.00	0.00	465.53-	10.94-	248.31
714-16	LULAJ, NIKOLA & MAJLINDA									
Electric			4.48	763.25	0.00	0.00	0.00	736.25-	1.59-	31.48
715-1	324 HAMILTON LLC									
Water			0.00	1,845.28	0.00	0.00	0.00	1,675.96-	42.82-	169.32
Sewer			0.00	2,212.59	0.00	0.00	0.00	2,009.65-	51.41-	202.94
Total			0.00	4,057.87	0.00	0.00	0.00	3,685.61-	94.23-	372.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
716-1 MOCCIA, DOMINIC & OCTAVIA								
Water	0.00	446.05	88.37-	0.00	0.00	301.98-	0.00	55.70
Sewer	0.00	357.03	88.37	0.00	0.00	380.18-	0.00	65.22
Total	0.00	803.08	0.00	0.00	0.00	682.16-	0.00	120.92
716-15 MOCCIA, DOMINIC & OCTAVIA								
Electric	0.00	1,400.00	0.00	0.00	0.00	1,253.16-	0.00	146.84
717-1 328 HAMILTON REALTY LLC								
Water	0.00	2,198.81	0.00	0.00	0.00	2,198.81-	13.44-	0.00
Sewer	0.00	2,599.34	0.00	0.00	0.00	2,599.34-	15.89-	0.00
Total	0.00	4,798.15	0.00	0.00	0.00	4,798.15-	29.33-	0.00
717-15 328 HAMILTON REALTY LLC								
Electric	0.00	538.70	0.00	0.00	0.00	538.70-	1.05-	0.00
717-16 328 HAMILTON REALTY LLC								
Electric	0.00	466.52	0.00	0.00	0.00	466.52-	0.09-	0.00
717-17 328 HAMILTON REALTY LLC								
Electric	0.00	275.18	0.00	0.00	0.00	275.18-	2.41-	0.00
717-18 328 HAMILTON REALTY LLC								
Electric	0.00	944.60	0.00	0.00	0.00	944.60-	1.30-	0.00
717-19 328 HAMILTON REALTY LLC								
Electric	0.00	943.70	0.00	0.00	0.00	943.70-	2.37-	0.00
717-20 328 HAMILTON REALTY LLC								
Electric	0.00	182.84	0.00	0.00	0.00	182.84-	0.32-	0.00
718-1 ZAMBUJO, KATHERINE								
Water	0.00	886.12	0.00	0.00	0.00	783.60-	0.00	102.52
Sewer	0.00	1,029.99	0.00	0.00	0.00	911.25-	0.00	118.74
Total	0.00	1,916.11	0.00	0.00	0.00	1,694.85-	0.00	221.26
718-15 ZAMBUJO, KATHERINE								
Electric	0.00	2,369.42	0.00	0.00	0.00	2,194.74-	0.00	174.68
719-1 RISPOLI, SALVATORE & RAFFEALA								
Water	0.00	3,349.99	0.00	0.00	0.00	3,079.01-	0.00	270.98
Sewer	0.00	4,070.54	0.00	0.00	0.00	3,738.85-	0.00	331.69
Total	0.00	7,420.53	0.00	0.00	0.00	6,817.86-	0.00	602.67
719-15 RISPOLI, SALVATORE & RAFFEALA								
Electric	0.00	3,217.22	0.00	0.00	0.00	2,921.58-	0.00	295.64
720-1 FENNER, JANET								
Water	0.00	541.32	0.00	0.00	0.00	502.02-	1.20-	39.30
Sewer	0.00	635.94	0.00	0.00	0.00	589.45-	1.44-	46.49
Total	0.00	1,177.26	0.00	0.00	0.00	1,091.47-	2.64-	85.79

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
720-2 FENNER, JANET								
Water	0.00	461.42	0.00	0.00	0.00	346.19-	5.36-	115.23
Sewer	0.00	544.58	0.00	0.00	0.00	408.19-	6.35-	136.39
Total	0.00	1,006.00	0.00	0.00	0.00	754.38-	11.71-	251.62
720-15 FENNER, JANET								
Electric	0.00	1,791.41	0.00	0.00	0.00	1,598.88-	5.42-	192.53
720-16 FENNER, JANET								
Electric	0.00	2,622.95	0.00	0.00	0.00	1,965.94-	11.58-	657.01
721-1 MILLER, ROBERT								
Water	0.00	187.25	0.00	0.00	0.00	120.55-	3.40-	66.70
Sewer	0.00	231.29	0.00	0.00	0.00	147.28-	4.19-	84.01
Total	0.00	418.54	0.00	0.00	0.00	267.83-	7.59-	150.71
721-15 MILLER, ROBERT								
Electric	0.00	171.74	0.00	0.00	0.00	108.89-	2.49-	62.85
722-1 BENEDICT, EDWARD & TAMMY								
Water	0.00	326.60	0.00	0.00	0.00	306.45-	0.89-	20.15
Sewer	0.00	390.51	0.00	0.00	0.00	365.91-	1.05-	24.60
Total	0.00	717.11	0.00	0.00	0.00	672.36-	1.94-	44.75
722-15 BENEDICT, EDWARD & TAMMY								
Electric	0.00	860.00	0.00	0.00	0.00	783.39-	2.85-	76.61
723-1 VAN ORDEN, GREGG								
Water	0.00	243.38	0.00	0.00	0.00	220.95-	0.00	22.43
Sewer	0.00	295.45	0.00	0.00	0.00	268.24-	0.00	27.21
Total	0.00	538.83	0.00	0.00	0.00	489.19-	0.00	49.64
723-15 VAN ORDEN, GREGG								
Electric	0.00	835.46	0.00	0.00	0.00	736.38-	0.08-	99.08
724-1 404 BAY BLVD CONDO ASSOC								
Water	0.00	1,600.03	0.00	0.00	0.00	1,441.43-	0.01-	158.60
Sewer	0.00	1,932.33	0.00	0.00	0.00	1,741.65-	0.01-	190.68
Total	0.00	3,532.36	0.00	0.00	0.00	3,183.08-	0.02-	349.28
724-15 404 BAY BLVD CONDO ASSOC								
Electric	20.84	195.08	0.00	0.00	0.00	186.44-	0.18-	29.48
725-1 BERGER, L E & GOLD-BERGER, G								
Water	0.00	607.25	0.00	0.00	0.00	555.67-	0.00	51.58
Sewer	0.00	745.85	0.00	0.00	0.00	682.19-	0.00	63.66
Total	0.00	1,353.10	0.00	0.00	0.00	1,237.86-	0.00	115.24
725-15 BERGER, L E & GOLD-BERGER, G								
Electric	0.00	609.38	0.00	0.00	0.00	572.88-	0.00	36.50
725-16 BERGER, L E & GOLD-BERGER, G								
Electric	0.00	543.56	0.00	0.00	0.00	448.47-	0.00	95.09

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
726-1	SEASIDE ITALIAN AMERICAN CLUB INC										
Water			0.00	929.23		0.00	0.00	0.00	845.10-	0.30-	84.13
Sewer			0.00	1,140.56		0.00	0.00	0.00	1,037.27-	0.38-	103.29
Total			0.00	2,069.79		0.00	0.00	0.00	1,882.37-	0.68-	187.42
726-15	SEASIDE ITALIAN AMERICAN CLUB INC										
Electric			0.00	6,134.00		0.00	0.00	0.00	5,559.48-	0.91-	574.52
727-1	ESPOSITO, PAUL & CHRISTINA										
Water			0.00	248.66		0.00	0.00	42.18	290.84-	0.57-	0.00
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	258.66		0.00	0.00	42.18	300.84-	0.57-	0.00
Sewer			0.00	301.47		0.00	0.00	42.18-	258.58-	0.67-	0.71
Total			0.00	560.13		0.00	0.00	0.00	559.42-	1.24-	0.71
727-15	ESPOSITO, PAUL & CHRISTINA										
Electric			0.00	1,504.46		0.00	0.00	0.00	1,480.56-	0.50-	23.90
E01			0.00	10.00		0.00	0.00	0.00	0.00	0.00	10.00
Electric-Total			0.00	1,514.46		0.00	0.00	0.00	1,480.56-	0.50-	33.90
728-1	BEAR MOUNTAIN PROPERTIES LLC										
Water			0.00	676.96		0.00	0.00	0.00	625.07-	0.00	51.89
Sewer			0.00	808.21		0.00	0.00	0.00	745.77-	0.00	62.44
Total			0.00	1,485.17		0.00	0.00	0.00	1,370.84-	0.00	114.33
728-15	BEAR MOUNTAIN PROPERTIES LLC										
Electric			0.02	659.12		0.00	0.00	0.00	659.14-	0.00	0.00
728-16	BEAR MOUNTAIN PROPERTIES LLC										
Electric			0.00	806.06		0.00	0.00	0.00	806.06-	0.00	0.00
729-1	BEACHFRONT ENTERPRISES LLC										
Water			0.00	13,946.95		0.00	0.00	0.00	13,053.31-	611.80-	893.64
Sewer			0.00	16,476.80		0.00	0.00	0.00	15,406.64-	727.79-	1,070.16
Total			0.00	30,423.75		0.00	0.00	0.00	28,459.95-	1,339.59-	1,963.80
729-15	BEACHFRONT ENTERPRISES LLC										
Electric			0.00	26,614.40		0.00	0.00	0.00	25,385.83-	580.60-	1,228.57
730-1	GLENDALE MANAGEMENT LLC										
Water			0.00	5,901.69		0.00	0.00	0.00	937.31-	10.66-	4,964.38
Sewer			0.00	6,952.21		0.00	0.00	0.00	1,165.49-	13.30-	5,786.72
Total			0.00	12,853.90		0.00	0.00	0.00	2,102.80-	23.96-	10,751.10
730-2	GLENDALE MANAGEMENT LLC										
Water			0.00	5,768.09		0.00	0.00	0.00	957.87-	10.80-	4,810.22
Sewer			0.00	6,799.52		0.00	0.00	0.00	1,189.00-	13.47-	5,610.52
Fire			0.00	400.00		0.00	0.00	0.00	300.00-	0.00	100.00
Total			0.00	12,967.61		0.00	0.00	0.00	2,446.87-	24.27-	10,520.74
730-3	GLENDALE MANAGEMENT LLC										
Water			0.00	88.00		0.00	0.00	0.00	40.00-	0.47-	48.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
730-3	GLENDAL MANAGEMENT LLC	Continued						
Sewer	0.00	110.00	0.00	0.00	0.00	50.00-	0.60-	60.00
Total	0.00	198.00	0.00	0.00	0.00	90.00-	1.07-	108.00
730-15	GLENDAL MANAGEMENT LLC							
Electric	0.00	20,883.20	0.00	0.00	0.00	2,115.20-	21.72-	18,768.00
731-1	JOSIFOSKI, LAZO & ZIVKA							
Water	0.00	945.22	0.00	0.00	0.00	743.64-	15.48-	201.58
Sewer	0.00	1,114.82	0.00	0.00	0.00	868.74-	17.99-	246.08
Total	0.00	2,060.04	0.00	0.00	0.00	1,612.38-	33.47-	447.66
731-15	JOSIFOSKI, LAZO & ZIVKA							
Electric	0.00	140.69	0.00	0.00	0.00	47.68-	1.02-	93.01
732-1	JARIWALA, SANJAY S							
Water	0.91	1,383.26	89.00-	0.00	0.00	1,295.76-	1.28-	0.59-
Sewer	0.00	1,560.98	89.00	0.00	0.00	1,649.98-	1.60-	0.00
Total	0.91	2,944.24	0.00	0.00	0.00	2,945.74-	2.88-	0.59-
732-15	JARIWALA, SANJAY S							
Electric	0.28	1,048.97	0.00	0.00	0.00	1,049.44-	0.03-	0.19-
732-16	JARIWALA, SANJAY S							
Electric	2.76	260.45	0.00	0.00	0.00	263.66-	0.02-	0.45-
733-1	MIEKOSKI, WILLIAM							
Water	0.00	764.08	0.00	0.00	0.00	691.55-	0.00	72.53
Sewer	0.00	907.78	0.00	0.00	0.00	821.75-	0.00	86.03
Total	0.00	1,671.86	0.00	0.00	0.00	1,513.30-	0.00	158.56
733-15	MIEKOSKI, WILLIAM							
Electric	0.00	1,036.58	0.00	0.00	0.00	909.18-	0.00	127.40
733-16	MIEKOSKI, WILLIAM							
Electric	0.00	995.15	0.00	0.00	0.00	855.12-	0.00	140.03
734-1	SHREE KRISHAN CORP							
Water	0.20	5,333.65	0.00	0.00	0.00	5,334.48-	4.32-	0.63-
Sewer	0.00	6,340.74	0.00	0.00	0.00	6,340.74-	5.36-	0.00
Total	0.20	11,674.39	0.00	0.00	0.00	11,675.22-	9.68-	0.63-
734-15	SHREE KRISHAN CORP							
Electric	2.20	8,879.20	0.00	0.00	0.00	8,881.40-	1.66-	0.00
735-1	VEDOVINO, CATHERINE ANN & LINDA							
Water	0.00	335.27	0.00	0.00	0.00	315.30-	0.00	19.97
Sewer	0.00	400.47	0.00	0.00	0.00	376.08-	0.00	24.39
Total	0.00	735.74	0.00	0.00	0.00	691.38-	0.00	44.36
735-15	VEDOVINO, CATHERINE ANN & LINDA							
Electric	0.00	1,396.70	0.00	0.00	0.00	1,351.17-	0.00	45.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
736-1 43 FRANKLIN LLC								
Water	0.00	770.60	0.00	0.00	480.83	1,256.00-	11.05-	4.57-
w13	0.00	35.00	0.00	0.00	35.00-	0.00	0.00	0.00
Water-Total	0.00	805.60	0.00	0.00	445.83	1,256.00-	11.05-	4.57-
Sewer	0.00	949.83	0.00	0.00	445.83-	504.00-	13.65-	0.00
Total	0.00	1,755.43	0.00	0.00	0.00	1,760.00-	24.70-	4.57-
736-15 43 FRANKLIN LLC								
Electric	0.00	142.16	0.00	0.00	0.00	520.00-	0.54-	377.84-
736-16 43 FRANKLIN LLC								
Electric	0.00	1,537.54	0.00	0.00	0.00	1,931.92-	7.84-	394.38-
737-1 51 FRANKLIN LLC								
Water	0.00	1,335.05	0.00	0.00	321.26	1,546.76-	9.86-	109.55
Sewer	0.00	1,594.92	0.00	0.00	321.26-	1,142.17-	14.71-	131.49
Total	0.00	2,929.97	0.00	0.00	0.00	2,688.93-	24.57-	241.04
737-15 51 FRANKLIN LLC								
Electric	0.00	1,894.28	0.00	0.00	0.00	2,696.70-	22.51-	802.42-
738-1 WEISZ, RACHELLE & WILSCHANSKI, D								
Water	0.00	442.70	0.00	0.00	210.31	1,070.06-	0.84-	417.05-
Sewer	0.00	523.22	0.00	0.00	210.31-	312.91-	1.53-	0.00
Total	0.00	965.92	0.00	0.00	0.00	1,382.97-	2.37-	417.05-
738-15 WEISZ, RACHELLE & WILSCHANSKI, D								
Electric	0.00	1,379.30	0.00	0.00	0.00	1,690.77-	6.86-	311.47-
739-1 RODRIGUEZ, MANUEL A								
Water	0.00	861.56	0.00	0.00	0.00	791.31-	0.95-	70.25
Sewer	0.00	1,036.50	0.00	0.00	0.00	951.50-	1.14-	85.00
Total	0.00	1,898.06	0.00	0.00	0.00	1,742.81-	2.09-	155.25
739-15 RODRIGUEZ, MANUEL A								
Electric	0.00	3,611.48	0.00	0.00	0.00	3,497.40-	7.61-	114.08
740-1 RIVERA, LIZBETH & EDWIN M								
Water	0.00	565.88	0.00	0.00	0.00	542.41-	0.00	23.47
Sewer	0.00	664.01	0.00	0.00	0.00	635.62-	0.00	28.39
Total	0.00	1,229.89	0.00	0.00	0.00	1,178.03-	0.00	51.86
740-15 RIVERA, LIZBETH & EDWIN M								
Electric	0.00	1,698.56	0.00	0.00	0.00	1,562.10-	0.00	136.46
741-1 RIVERA, EDWIN M & LIZBETH								
Water	0.00	519.69	0.00	0.00	0.00	476.85-	0.00	42.84
Sewer	0.00	611.24	0.00	0.00	0.00	560.70-	0.00	50.54
Total	0.00	1,130.93	0.00	0.00	0.00	1,037.55-	0.00	93.38
741-15 RIVERA, EDWIN M & LIZBETH								
Electric	0.00	1,613.93	0.00	0.00	0.00	1,404.18-	0.00	209.75

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
742-1	SUN PROPERTIES MGMT INC									
Water		0.00	8,697.91		0.00	0.00	0.00	6,073.04-	68.71-	2,624.87
Sewer		0.00	10,327.04		0.00	0.00	0.00	7,221.76-	82.29-	3,105.28
Total		0.00	19,024.95		0.00	0.00	0.00	13,294.80-	151.00-	5,730.15
742-15	SUN PROPERTIES MGMT INC									
Electric		0.00	107.06		0.00	0.00	0.00	72.26-	1.02-	34.80
742-16	SUN PROPERTIES MGMT INC									
Electric		0.00	14,806.40		0.00	0.00	0.00	10,584.80-	159.62-	4,221.60
742-17	SUN PROPERTIES MGMT INC									
Electric		0.00	1,364.72		0.00	0.00	0.00	942.20-	12.88-	422.52
743-1	220 SEASIDE HEIGHTS LLC									
Water		0.00	4,970.26		0.00	0.00	0.00	4,107.17-	21.16-	863.09
Sewer		0.00	5,694.43		0.00	0.00	0.00	4,705.47-	24.26-	988.96
Total		0.00	10,664.69		0.00	0.00	0.00	8,812.64-	45.42-	1,852.05
743-15	220 SEASIDE HEIGHTS LLC									
Electric		0.00	5,368.46		0.00	0.00	0.00	4,043.38-	15.65-	1,325.08
744-1	SUN PROPERTY MGMT INC									
Water		0.00	1,307.51		0.00	0.00	0.00	986.98-	10.43-	320.53
Sewer		0.00	1,550.88		0.00	0.00	0.00	1,169.12-	11.68-	381.76
Total		0.00	2,858.39		0.00	0.00	0.00	2,156.10-	22.11-	702.29
744-15	SUN PROPERTY MGMT INC									
Electric		0.00	360.32		0.00	0.00	0.00	216.80-	2.66-	143.52
744-16	SUN PROPERTY MGMT INC									
Electric		0.00	299.48		0.00	0.00	0.00	161.18-	1.92-	138.30
744-17	SUN PROPERTY MGMT INC									
Electric		0.00	686.12		0.00	0.00	0.00	507.50-	8.96-	178.62
744-18	SUN PROPERTY MGMT INC									
Electric		0.00	550.04		0.00	0.00	0.00	331.20-	3.14-	218.84
744-19	SUN PROPERTY MGMT INC									
Electric		0.00	900.14		0.00	0.00	0.00	738.26-	12.43-	161.88
744-20	SUN PROPERTY MGMT INC									
Electric		0.00	528.62		0.00	0.00	0.00	359.72-	7.54-	168.90
745-15	SEASIDE BODY GRAPHICS LLC									
Electric		0.00	589.46		0.00	0.00	0.00	541.44-	18.47-	48.02
745-16	SEASIDE BODY GRAPHICS LLC									
Electric		0.00	1,949.54		0.00	0.00	0.00	1,871.10-	17.33-	78.44
746-1	PETERSON, RICHARD E & MARY									
Water		0.41	395.87		0.00	0.00	0.00	338.37-	10.41-	57.91

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
746-1	PETERSON, RICHARD E & MARY	Continued							
Sewer		0.00	426.52	0.00	0.00	0.00	357.78-	12.38-	68.74
Total		0.41	822.39	0.00	0.00	0.00	696.15-	22.79-	126.65
746-15	PETERSON, RICHARD E & MARY								
Electric		0.03	50.00	0.00	0.00	0.00	45.07-	0.61-	4.96
747-1	PETERSON, RICHARD E & MARY								
Water		62.81	369.02	0.00	0.00	0.00	0.00	0.00	431.83
Sewer		74.35	435.89	0.00	0.00	0.00	0.00	0.00	510.24
Total		137.16	804.91	0.00	0.00	0.00	0.00	0.00	942.07
747-15	PETERSON, RICHARD E & MARY								
Electric		2.32	4,784.00	0.00	0.00	0.00	4,469.98-	28.97-	316.34
748-1	M & R OCEAN PROPERTIES LLC ETAL								
Water		0.00	2,153.17	0.00	0.00	0.00	2,019.94-	24.61-	133.23
Sewer		0.00	2,560.61	0.00	0.00	0.00	2,397.63-	29.09-	162.98
Fire		0.95	400.00	0.00	0.00	0.00	0.00	0.00	400.95
Total		0.95	5,113.78	0.00	0.00	0.00	4,417.57-	53.70-	697.16
748-15	M & R OCEAN PROPERTIES LLC ETAL								
Electric		0.00	4,352.00	0.00	0.00	0.00	3,960.00-	39.12-	392.00
748-16	M & R OCEAN PROPERTIES LLC ETAL								
Electric		0.00	1,672.88	0.00	0.00	0.00	1,672.88-	5.25-	0.00
748-17	M & R OCEAN PROPERTIES LLC ETAL								
Electric		0.00	1,705.10	0.00	0.00	0.00	1,705.10-	0.26-	0.00
748-18	M & R OCEAN PROPERTIES LLC ETAL								
Electric		0.00	4,690.94	0.00	0.00	0.00	4,264.20-	2.18-	426.74
748-19	M & R OCEAN PROPERTIES LLC ETAL								
Electric		0.00	329.72	0.00	0.00	0.00	293.04-	5.40-	36.68
749-1	THIRD IN ESTATE 303 LLC								
Water		0.00	289.19	0.00	0.00	23.15	291.71-	0.11-	20.63
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	299.19	0.00	0.00	23.15	301.71-	0.11-	20.63
Sewer		0.00	347.76	0.00	0.00	23.15-	299.47-	0.13-	25.14
Total		0.00	646.95	0.00	0.00	0.00	601.18-	0.24-	45.77
749-15	THIRD IN ESTATE 303 LLC								
Electric		0.00	908.75	0.00	0.00	0.00	847.89-	0.83-	60.86
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	918.75	0.00	0.00	0.00	857.89-	0.83-	60.86
750-1	THIRD IN ESTATE 303 LLC								
Water		0.00	289.19	0.00	0.00	0.00	268.56-	1.33-	20.63
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	299.19	0.00	0.00	0.00	278.56-	1.33-	20.63

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
750-1	THIRD IN ESTATE 303 LLC								
	Continued								
Sewer		0.00	347.76	0.00	0.00	0.00	322.62-	1.60-	25.14
Total		0.00	646.95	0.00	0.00	0.00	601.18-	2.93-	45.77
750-15	THIRD IN ESTATE 303 LLC								
Electric		0.00	1,615.58	0.00	0.00	0.00	1,561.86-	7.46-	53.72
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	1,625.58	0.00	0.00	0.00	1,571.86-	7.46-	53.72
751-1	THIRD IN ESTATE 303 LLC								
Water		0.00	289.19	0.00	0.00	23.09	291.65-	0.11-	20.63
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	299.19	0.00	0.00	23.09	301.65-	0.11-	20.63
Sewer		0.00	347.76	0.00	0.00	23.09-	299.53-	0.00	25.14
Total		0.00	646.95	0.00	0.00	0.00	601.18-	0.11-	45.77
751-15	THIRD IN ESTATE 303 LLC								
Electric		0.00	614.99	0.00	0.00	0.00	607.89-	1.02-	7.10
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	624.99	0.00	0.00	0.00	617.89-	1.02-	7.10
752-1	MOLNAR, ROBERT								
Water		8.33	289.19	0.00	0.00	65.61	371.78-	0.00	8.65-
Sewer		0.00	347.76	0.00	0.00	65.61-	282.15-	0.09-	0.00
Total		8.33	636.95	0.00	0.00	0.00	653.93-	0.09-	8.65-
752-15	MOLNAR, ROBERT								
Electric		3.84	1,466.03	0.00	0.00	0.00	1,470.24-	2.84-	0.37-
753-1	THIRD IN ESTATE 303 LLC								
Water		0.00	289.19	0.00	0.00	23.15	291.71-	0.11-	20.63
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	299.19	0.00	0.00	23.15	301.71-	0.11-	20.63
Sewer		0.00	347.76	0.00	0.00	23.15-	299.47-	0.20-	25.14
Total		0.00	646.95	0.00	0.00	0.00	601.18-	0.31-	45.77
753-15	THIRD IN ESTATE 303 LLC								
Electric		0.00	746.33	0.00	0.00	0.00	697.65-	0.77-	48.68
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	756.33	0.00	0.00	0.00	707.65-	0.77-	48.68
754-1	THIRD IN ESTATE 303 LLC								
Water		0.00	289.19	0.00	0.00	23.04	291.60-	0.00	20.63
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	299.19	0.00	0.00	23.04	301.60-	0.00	20.63
Sewer		0.00	347.76	0.00	0.00	23.04-	299.58-	0.08-	25.14
Total		0.00	646.95	0.00	0.00	0.00	601.18-	0.08-	45.77
754-15	THIRD IN ESTATE 303 LLC								
Electric		0.00	771.95	0.00	0.00	0.00	717.18-	0.00	54.77
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	781.95	0.00	0.00	0.00	727.18-	0.00	54.77

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
755-1	NASCIMENTO, ANDERSON & PINTO, A C										
Water			0.00	289.19		0.00	0.00	0.00	289.19-	1.34-	0.00
Sewer			0.00	347.76		0.00	0.00	0.00	347.76-	1.61-	0.00
Total			0.00	636.95		0.00	0.00	0.00	636.95-	2.95-	0.00
755-15	NASCIMENTO, ANDERSON & PINTO, A C										
Electric			0.00	923.21		0.00	0.00	0.00	923.21-	4.60-	0.00
756-1	THIRD IN ESTATE 303 LLC										
Water			0.00	289.19		0.00	0.00	0.00	268.56-	1.33-	20.63
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	299.19		0.00	0.00	0.00	278.56-	1.33-	20.63
Sewer			0.00	347.76		0.00	0.00	0.00	322.62-	1.60-	25.14
Total			0.00	646.95		0.00	0.00	0.00	601.18-	2.93-	45.77
756-15	THIRD IN ESTATE 303 LLC										
Electric			0.00	954.20		0.00	0.00	0.00	901.74-	3.51-	52.46
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	964.20		0.00	0.00	0.00	911.74-	3.51-	52.46
757-1	THIRD IN ESTATE 303 LLC										
Water			0.00	289.19		0.00	0.00	23.04	291.60-	0.00	20.63
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	299.19		0.00	0.00	23.04	301.60-	0.00	20.63
Sewer			0.00	347.76		0.00	0.00	23.04-	299.58-	0.08-	25.14
Total			0.00	646.95		0.00	0.00	0.00	601.18-	0.08-	45.77
757-15	THIRD IN ESTATE 303 LLC										
Electric			0.00	735.68		0.00	0.00	0.00	676.08-	0.00	59.60
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	745.68		0.00	0.00	0.00	686.08-	0.00	59.60
758-1	THIRD IN ESTATE 303 LLC										
Water			0.00	289.19		0.00	0.00	23.04	300.90-	0.00	11.33
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	299.19		0.00	0.00	23.04	310.90-	0.00	11.33
Sewer			0.00	347.76		0.00	0.00	23.04-	310.91-	0.08-	13.81
Total			0.00	646.95		0.00	0.00	0.00	621.81-	0.08-	25.14
758-15	THIRD IN ESTATE 303 LLC										
Electric			0.00	1,311.65		0.00	0.00	0.00	1,311.65-	0.00	0.00
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	1,321.65		0.00	0.00	0.00	1,321.65-	0.00	0.00
759-1	THIRD IN ESTATE 303 LLC										
Water			0.00	289.31		0.00	0.00	23.04	291.72-	0.00	20.63
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	299.31		0.00	0.00	23.04	301.72-	0.00	20.63
Sewer			0.00	347.92		0.00	0.00	23.04-	299.73-	0.08-	25.15
Total			0.00	647.23		0.00	0.00	0.00	601.45-	0.08-	45.78
759-15	THIRD IN ESTATE 303 LLC										
Electric			0.00	885.02		0.00	0.00	0.00	864.06-	0.00	20.96

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
759-15 THIRD IN ESTATE 303 LLC Continued											
E01			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	895.02	0.00	0.00	0.00	0.00	874.06-	0.00	20.96
760-1 THIRD IN ESTATE 303 LLC											
Water			0.00	289.31	0.00	0.00	0.00	23.04	291.72-	0.00	20.63
w12			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	299.31	0.00	0.00	0.00	23.04	301.72-	0.00	20.63
Sewer			0.00	347.92	0.00	0.00	0.00	23.04-	299.73-	0.08-	25.15
Total			0.00	647.23	0.00	0.00	0.00	0.00	601.45-	0.08-	45.78
760-15 THIRD IN ESTATE 303 LLC											
Electric			0.00	1,068.32	0.00	0.00	0.00	0.00	1,009.14-	0.00	59.18
E01			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	1,078.32	0.00	0.00	0.00	0.00	1,019.14-	0.00	59.18
761-1 BESSINGER, JONATHON M											
Water			0.00	289.31	0.00	0.00	0.00	0.00	268.68-	0.66-	20.63
Sewer			0.00	347.92	0.00	0.00	0.00	0.00	322.77-	0.81-	25.15
Total			0.00	637.23	0.00	0.00	0.00	0.00	591.45-	1.47-	45.78
761-15 BESSINGER, JONATHON M											
Electric			0.00	713.72	0.00	0.00	0.00	0.00	651.39-	0.04-	62.33
762-1 SCUDERI, JOSEPH E JR											
Water			0.00	313.72	0.00	0.00	0.00	0.00	292.60-	3.13-	21.12
Sewer			0.00	375.82	0.00	0.00	0.00	0.00	350.11-	3.70-	25.71
Total			0.00	689.54	0.00	0.00	0.00	0.00	642.71-	6.83-	46.83
762-15 SCUDERI, JOSEPH E JR											
Electric			0.00	973.34	0.00	0.00	0.00	0.00	958.89-	3.87-	14.45
762-16 SCUDERI, JOSEPH E JR											
Electric			0.00	1,435.43	0.00	0.00	0.00	0.00	1,330.26-	7.10-	105.17
763-1 MORABITO, PAUL & MARFISA ETAL											
Water			0.00	1,470.44	0.00	0.00	0.00	0.00	1,335.16-	0.00	135.28
Sewer			0.00	1,749.64	0.00	0.00	0.00	0.00	1,588.74-	0.00	160.90
Total			0.00	3,220.08	0.00	0.00	0.00	0.00	2,923.90-	0.00	296.18
763-15 MORABITO, PAUL & MARFISA ETAL											
Electric			0.00	2,453.72	0.00	0.00	0.00	0.00	2,169.54-	0.00	284.18
764-1 SOARES, DAVID											
Water			0.00	222.58	0.00	0.00	0.00	0.00	178.98-	4.11-	43.60
Sewer			0.00	271.67	0.00	0.00	0.00	0.00	216.98-	5.08-	54.69
Total			0.00	494.25	0.00	0.00	0.00	0.00	395.96-	9.19-	98.29
764-15 SOARES, DAVID											
Electric			0.00	205.28	0.00	0.00	0.00	0.00	154.67-	2.21-	50.61
765-1 NEVES, ADAO & IRENE											
Water			0.00	452.03	0.00	0.00	0.00	0.00	410.06-	0.00	41.97

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
765-1	NEVES, ADAO & IRENE	Continued						
Sewer	0.00	551.16	0.00	0.00	0.00	500.05-	0.00	51.11
Total	0.00	1,003.19	0.00	0.00	0.00	910.11-	0.00	93.08
765-15	NEVES, ADAO & IRENE							
Electric	5.00-	0.00	0.00	0.00	0.00	0.00	0.00	5.00-
E09	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
765-16	NEVES, ADAO & IRENE							
Electric	0.00	985.37	0.00	0.00	0.00	912.12-	0.00	73.25
766-1	SOARES, DAVID							
Water	0.00	733.62	0.00	0.00	0.00	597.85-	7.22-	135.77
Sewer	0.00	890.26	0.00	0.00	0.00	723.32-	8.82-	166.94
Total	0.00	1,623.88	0.00	0.00	0.00	1,321.17-	16.04-	302.71
766-15	SOARES, DAVID							
Electric	0.00	532.28	0.00	0.00	0.00	363.52-	9.84-	168.76
766-16	SOARES, DAVID							
Electric	0.00	718.52	0.00	0.00	0.00	469.56-	3.53-	248.96
766-17	SOARES, DAVID							
Electric	0.00	720.02	0.00	0.00	0.00	153.56-	21.97-	566.46
766-18	SOARES, DAVID							
Electric	0.00	126.02	0.00	0.00	0.00	85.66-	0.98-	40.36
767-1	PARTYKA, THOMAS & MARY							
Water	0.00	387.22	0.00	0.00	0.00	368.60-	0.00	18.62
Sewer	0.00	459.83	0.00	0.00	0.00	436.97-	0.00	22.86
Total	0.00	847.05	0.00	0.00	0.00	805.57-	0.00	41.48
767-15	PARTYKA, THOMAS & MARY							
Electric	0.00	963.86	0.00	0.00	0.00	845.82-	0.00	118.04
768-1	PARTYKA, THOMAS & MARY L							
Water	0.00	211.42	0.00	0.00	0.00	192.41-	0.00	19.01
Sewer	0.00	258.91	0.00	0.00	0.00	235.61-	0.00	23.30
Total	0.00	470.33	0.00	0.00	0.00	428.02-	0.00	42.31
768-15	PARTYKA, THOMAS & MARY L							
Electric	0.00	345.98	0.00	0.00	0.00	337.20-	0.00	8.78
769-1	PARTYKA, TOM SR & MARY							
Water	0.00	234.68	0.00	0.00	0.00	180.39-	0.00	54.29
Sewer	0.00	285.50	0.00	0.00	0.00	221.88-	0.00	63.62
Total	0.00	520.18	0.00	0.00	0.00	402.27-	0.00	117.91
769-15	PARTYKA, TOM SR & MARY							
Electric	0.00	117.02	0.00	0.00	0.00	109.08-	0.00	7.94

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
770-1 FERREIRA, JOEL S									
Water	1.91	1,691.22		0.00	0.00	0.00	1,158.84-	48.22-	534.29
Sewer	0.00	1,984.67		0.00	0.00	0.00	1,359.83-	56.83-	624.84
Total	1.91	3,675.89		0.00	0.00	0.00	2,518.67-	105.05-	1,159.13
770-15 FERREIRA, JOEL S									
Electric	0.41	2,481.95		0.00	0.00	0.00	1,696.89-	22.29-	785.47
770-16 FERREIRA, JOEL S									
Electric	0.21	810.14		0.00	0.00	0.00	619.85-	5.28-	190.50
771-1 MONKS, MICHAEL									
Water	0.00	319.28		0.00	0.00	18.83	304.58-	0.00	33.53
w12	0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	329.28		0.00	0.00	18.83	314.58-	0.00	33.53
Sewer	0.00	382.18		0.00	0.00	18.83-	323.46-	0.06-	39.89
Total	0.00	711.46		0.00	0.00	0.00	638.04-	0.06-	73.42
771-15 MONKS, MICHAEL									
Electric	0.00	731.24		0.00	0.00	0.00	647.07-	0.00	84.17
772-1 FERREIRA, JOEL & RAINHA, VICTORIA									
Water	0.00	547.84		0.00	0.00	0.00	547.84-	10.65-	0.00
Sewer	0.00	660.68		0.00	0.00	0.00	660.68-	12.83-	0.00
Total	0.00	1,208.52		0.00	0.00	0.00	1,208.52-	23.48-	0.00
772-15 FERREIRA, JOEL & RAINHA, VICTORIA									
Electric	0.00	589.97		0.00	0.00	0.00	589.97-	11.21-	0.00
772-16 FERREIRA, JOEL & RAINHA, VICTORIA									
Electric	0.00	969.62		0.00	0.00	0.00	969.62-	13.15-	0.00
773-1 PARTYKA, MICHAEL & TOM									
Water	0.00	798.51		0.00	0.00	0.00	728.24-	0.00	70.27
Sewer	0.00	947.15		0.00	0.00	0.00	863.70-	0.00	83.45
Total	0.00	1,745.66		0.00	0.00	0.00	1,591.94-	0.00	153.72
773-15 PARTYKA, MICHAEL & TOM									
Electric	0.00	1,790.48		0.00	0.00	0.00	1,594.80-	0.00	195.68
773-16 PARTYKA, MICHAEL & TOM									
Electric	0.00	552.92		0.00	0.00	0.00	523.44-	0.00	29.48
774-1 SAI ESTATE LLC									
Water	0.00	451.60		0.00	0.00	0.00	416.88-	3.04-	34.72
w12	0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	461.60		0.00	0.00	0.00	426.88-	3.04-	34.72
Sewer	0.00	550.67		0.00	0.00	0.00	507.85-	3.71-	42.82
Total	0.00	1,012.27		0.00	0.00	0.00	934.73-	6.75-	77.54
774-15 SAI ESTATE LLC									
Electric	0.00	192.83		0.00	0.00	0.00	180.90-	0.42-	11.93

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
774-15 SAI ESTATE LLC Continued									
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Electric-Total	0.00	202.83	0.00	0.00	0.00	190.90-	0.42-	11.93	
774-16 SAI ESTATE LLC									
Electric	0.00	922.40	0.00	0.00	0.00	903.33-	4.84-	19.07	
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Electric-Total	0.00	932.40	0.00	0.00	0.00	913.33-	4.84-	19.07	
775-1 WEBSTER CONDO ASSN.									
Water	0.00	1,985.52	0.00	0.00	0.00	0.00	0.00	1,985.52	
Sewer	0.00	2,372.88	0.00	0.00	0.00	0.00	0.00	2,372.88	
Total	0.00	4,358.40	0.00	0.00	0.00	0.00	0.00	4,358.40	
776-1 ROSSI, R & C									
777-1 HALL, ERIK									
778-1 LEWIS, ELLAMAE									
779-1 ZANNA, JOSEPH									
780-1 ASHCOFF, ALBERT W JR									
781-1 LERNER, DAVID E									
782-1 GRAY, JAMES & FRANCES									
Water	0.00	670.42	0.00	0.00	0.00	604.85-	0.88-	65.57	
Sewer	0.00	783.48	0.00	0.00	0.00	706.71-	1.05-	76.77	
Total	0.00	1,453.90	0.00	0.00	0.00	1,311.56-	1.93-	142.34	
782-15 GRAY, JAMES & FRANCES									
Electric	0.00	1,703.75	0.00	0.00	0.00	1,597.00-	3.25-	106.75	
782-16 GRAY, JAMES & FRANCES									
Electric	0.00	1,349.99	0.00	0.00	0.00	1,461.58-	2.32-	111.59-	
783-1 BAY BLVD SE LLC									
Sewer	0.00	341.00	0.00	0.00	0.00	124.00-	3.49-	217.00	
783-2 BAY BLVD SE LLC									
783-15 BAY BLVD SE LLC									
Electric	0.00	50.00	0.00	0.00	0.00	15.00-	0.54-	35.00	
783-16 BAY BLVD SE LLC									
Electric	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	
784-1 PANDA, MANOJ K & RATH, MAHASWETA									
Water	0.00	322.98	0.00	0.00	0.00	305.83-	0.00	17.15	
Sewer	0.00	443.56	0.00	0.00	0.00	422.38-	0.00	21.18	
Total	0.00	766.54	0.00	0.00	0.00	728.21-	0.00	38.33	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
784-15 PANDA, MANOJ K & RATH, MAHASWETA								
Electric	0.00	1,310.99	0.00	0.00	0.00	1,181.67-	0.00	129.32
785-1 GOOD, CHERYL								
Water	0.00	618.09	0.00	0.00	0.00	565.96-	2.19-	52.13
Sewer	0.00	740.94	0.00	0.00	0.00	678.22-	2.63-	62.72
Total	0.00	1,359.03	0.00	0.00	0.00	1,244.18-	4.82-	114.85
785-15 GOOD, CHERYL								
785-16 GOOD, CHERYL								
Electric	0.07	1,165.97	0.00	0.00	0.00	1,091.53-	0.96-	74.51
786-1 SCUDERI, JOSEPH E JR & DARLEEN N								
Water	0.00	552.18	0.00	0.00	0.00	518.11-	0.00	34.07
Sewer	0.00	665.64	0.00	0.00	0.00	623.56-	0.00	42.08
Total	0.00	1,217.82	0.00	0.00	0.00	1,141.67-	0.00	76.15
786-15 SCUDERI, JOSEPH E JR & DARLEEN N								
Electric	0.00	932.36	0.00	0.00	0.00	650.20-	0.00	282.16
787-1 SCUDERI, JOSEPH E JR								
Water	0.00	768.33	0.00	0.00	0.00	711.36-	0.00	56.97
Sewer	0.00	929.91	0.00	0.00	0.00	860.09-	0.00	69.82
Total	0.00	1,698.24	0.00	0.00	0.00	1,571.45-	0.00	126.79
787-15 SCUDERI, JOSEPH E JR								
Electric	24.31	747.92	0.00	0.00	0.00	693.52-	0.00	78.71
787-16 SCUDERI, JOSEPH E JR								
Electric	0.00	1,407.26	0.00	0.00	0.00	1,272.06-	0.00	135.20
788-1 PALAFOX, GLORIA & IRINEO								
Water	0.00	907.76	0.00	0.00	0.00	808.71-	3.81-	99.05
Sewer	0.00	1,072.02	0.00	0.00	0.00	955.68-	4.56-	116.34
Total	0.00	1,979.78	0.00	0.00	0.00	1,764.39-	8.37-	215.39
788-15 PALAFOX, GLORIA & IRINEO								
Electric	0.00	1,773.08	0.00	0.00	0.00	1,567.32-	3.47-	205.76
789-1 LONDONO, KARIN P								
Water	0.00	502.47	0.00	0.00	0.00	456.63-	0.99-	45.84
Sewer	0.00	591.55	0.00	0.00	0.00	537.59-	1.16-	53.96
Total	0.00	1,094.02	0.00	0.00	0.00	994.22-	2.15-	99.80
789-15 LONDONO, KARIN P								
Electric	0.00	1,737.23	0.00	0.00	0.00	1,737.23-	1.26-	0.00
790-1 SILVER, KIMBERLY								
Water	0.00	1,429.76	0.00	0.00	0.00	1,301.71-	7.11-	128.05
Sewer	0.00	1,720.43	0.00	0.00	0.00	1,566.23-	8.56-	154.20
Total	0.00	3,150.19	0.00	0.00	0.00	2,867.94-	15.67-	282.25

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
790-15 SILVER, KIMBERLY									
Electric	5.00-	0.00		0.00	0.00	0.00	0.00	0.00	5.00-
E09	5.00	0.00		0.00	0.00	0.00	0.00	0.00	5.00
Total	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
790-16 SILVER, KIMBERLY									
Electric	0.00	882.56		0.00	0.00	0.00	778.65-	0.82-	103.91
790-17 SILVER, KIMBERLY									
Electric	13.05	889.10		0.00	0.00	0.00	825.16-	2.37-	76.99
790-18 SILVER, KIMBERLY									
Electric	0.00	182.57		0.00	0.00	0.00	182.57-	0.16-	0.00
790-19 SILVER, KIMBERLY									
Electric	0.00	648.41		0.00	0.00	0.00	566.13-	0.77-	82.28
790-20 SILVER, KIMBERLY									
Electric	0.00	504.77		0.00	0.00	0.00	423.28-	3.53-	81.49
791-1 GUARRACI, JOSEPH & ANTOINETTE									
Water	0.00	617.99		0.00	0.00	0.00	558.78-	0.06-	59.21
Sewer	0.00	740.84		0.00	0.00	0.00	670.02-	0.08-	70.82
Total	0.00	1,358.83		0.00	0.00	0.00	1,228.80-	0.14-	130.03
791-15 GUARRACI, JOSEPH & ANTOINETTE									
Electric	0.00	378.62		0.00	0.00	0.00	328.68-	0.02-	49.94
791-16 GUARRACI, JOSEPH & ANTOINETTE									
Electric	0.00	795.89		0.00	0.00	0.00	720.33-	0.03-	75.56
792-1 ADRIGNOLA, ANTHONY									
Water	0.00	374.92		0.00	0.00	200.39	1,064.11-	2.82-	488.80-
Sewer	0.00	445.77		0.00	0.00	200.39-	245.38-	3.90-	0.00
Total	0.00	820.69		0.00	0.00	0.00	1,309.49-	6.72-	488.80-
792-15 ADRIGNOLA, ANTHONY									
Electric	140.30-	597.95		0.00	0.00	0.00	1,000.00-	0.00	542.35-
793-1 SHCBOYS LLC									
Water	0.00	1,247.30		0.00	0.00	0.00	1,132.52-	0.00	114.78
Sewer	0.00	1,494.58		0.00	0.00	0.00	1,357.12-	0.00	137.46
Total	0.00	2,741.88		0.00	0.00	0.00	2,489.64-	0.00	252.24
793-15 SHCBOYS LLC									
Electric	0.00	50.00		0.00	0.00	0.00	45.00-	0.00	5.00
793-16 SHCBOYS LLC									
Electric	0.00	726.26		0.00	0.00	0.00	677.52-	0.00	48.74
793-17 SHCBOYS LLC									
Electric	0.00	530.21		0.00	0.00	0.00	471.03-	0.00	59.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
793-18 SHCBOYS LLC								
Electric	0.00	1,170.50	0.00	0.00	0.00	1,125.39-	0.00	45.11
794-1 MCANALLY, MICHAEL & LINDA								
Water	0.00	190.67	0.00	0.00	0.00	173.63-	1.57-	17.04
Sewer	0.00	235.20	0.00	0.00	0.00	214.15-	1.93-	21.05
Total	0.00	425.87	0.00	0.00	0.00	387.78-	3.50-	38.09
794-15 MCANALLY, MICHAEL & LINDA								
Electric	0.00	1,072.58	0.00	0.00	0.00	1,040.70-	8.71-	31.88
795-1 SHCBOYS LLC								
Water	0.00	1,123.62	0.00	0.00	0.00	1,013.42-	0.00	110.20
Sewer	0.00	1,353.31	0.00	0.00	0.00	1,221.09-	0.00	132.22
Total	0.00	2,476.93	0.00	0.00	0.00	2,234.51-	0.00	242.42
795-15 SHCBOYS LLC								
Electric	0.00	1,902.56	0.00	0.00	0.00	1,659.84-	0.00	242.72
796-1 GILLILAND, DAVID								
Water	0.00	658.25	0.00	0.00	0.00	588.75-	7.69-	69.50
Sewer	0.00	786.83	0.00	0.00	0.00	704.25-	9.20-	82.58
Total	0.00	1,445.08	0.00	0.00	0.00	1,293.00-	16.89-	152.08
796-15 GILLILAND, DAVID								
Electric	0.00	867.26	0.00	0.00	0.00	867.26-	11.43-	0.00
796-16 GILLILAND, DAVID								
Electric	0.00	755.51	0.00	0.00	0.00	755.51-	8.87-	0.00
797-1 TAYLOR, ELAINE C								
Water	0.16	246.48	0.00	0.00	0.00	228.30-	0.00	18.34
Sewer	0.00	298.95	0.00	0.00	0.00	276.41-	0.00	22.54
Total	0.16	545.43	0.00	0.00	0.00	504.71-	0.00	40.88
797-15 TAYLOR, ELAINE C								
Electric	0.40	339.53	0.00	0.00	0.00	312.88-	0.00	27.05
798-1 BENDER, JOSEPH A & PATRICIA A								
Water	0.00	299.27	0.00	0.00	0.00	299.27-	0.59-	0.00
Sewer	0.00	359.31	0.00	0.00	0.00	359.31-	0.73-	0.00
Total	0.00	658.58	0.00	0.00	0.00	658.58-	1.32-	0.00
798-15 BENDER, JOSEPH A & PATRICIA A								
Electric	69.94	481.19	0.00	0.00	0.00	551.13-	0.89-	0.00
799-1 BARSCH, THOMAS & LINDA								
Water	0.00	982.38	0.00	0.00	0.00	889.34-	0.00	93.04
Sewer	0.00	1,174.60	0.00	0.00	0.00	1,063.55-	0.00	111.05
Total	0.00	2,156.98	0.00	0.00	0.00	1,952.89-	0.00	204.09
799-2 BARSCH, THOMAS & LINDA								
Water	0.00	509.55	0.00	0.00	0.00	458.40-	0.00	51.15

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
799-2	BARSCH, THOMAS & LINDA	Continued							
Sewer		0.00	616.91	0.00	0.00	0.00	555.31-	0.00	61.60
Total		0.00	1,126.46	0.00	0.00	0.00	1,013.71-	0.00	112.75
799-15	BARSCH, THOMAS & LINDA								
Electric		0.00	1,202.72	0.00	0.00	0.00	1,102.17-	0.00	100.55
799-16	BARSCH, THOMAS & LINDA								
Electric		0.00	740.87	0.00	0.00	0.00	661.11-	0.04-	79.76
799-17	BARSCH, THOMAS & LINDA								
Electric		0.00	550.73	0.00	0.00	0.00	550.73-	0.33-	0.00
799-18	BARSCH, THOMAS & LINDA								
Electric		0.00	718.55	0.00	0.00	0.00	505.48-	2.57-	213.07
799-19	BARSCH, THOMAS & LINDA								
Electric		0.00	816.14	0.00	0.00	0.00	720.42-	1.96-	95.72
800-1	PRIOLO, JOSEPH & JANET								
Water		0.00	845.37	0.00	0.00	0.00	767.60-	0.00	77.77
Sewer		0.00	1,018.01	0.00	0.00	0.00	924.42-	0.00	93.59
Total		0.00	1,863.38	0.00	0.00	0.00	1,692.02-	0.00	171.36
800-15	PRIOLO, JOSEPH & JANET								
Electric		0.00	1,434.14	0.00	0.00	0.00	1,291.62-	0.00	142.52
800-16	PRIOLO, JOSEPH & JANET								
Electric		0.00	1,120.58	0.00	0.00	0.00	1,002.88-	0.00	117.70
800-17	PRIOLO, JOSEPH & JANET								
Electric		5.00	653.81	0.00	0.00	0.00	593.75-	0.00	65.06
801-1	325 BLAINE AVE SUITES LLC								
Water		0.00	1,210.01	109.02-	0.00	0.00	994.28-	0.00	106.71
Sewer		0.00	1,451.99	130.88-	0.00	0.00	1,192.87-	0.00	128.24
Total		0.00	2,662.00	239.90-	0.00	0.00	2,187.15-	0.00	234.95
801-15	325 BLAINE AVE SUITES LLC								
Electric		0.00	358.28	0.00	0.00	0.00	306.24-	0.00	52.04
801-16	325 BLAINE AVE SUITES LLC								
Electric		0.00	728.18	0.00	0.00	0.00	638.34-	0.00	89.84
801-17	325 BLAINE AVE SUITES LLC								
Electric		0.00	313.58	0.00	0.00	0.00	286.74-	0.00	26.84
801-18	325 BLAINE AVE SUITES LLC								
Electric		0.00	321.53	0.00	0.00	0.00	287.97-	0.00	33.56
802-1	UCCIFERRI, ROBERT								
Water		0.00	783.45	0.00	0.00	192.49	917.07-	0.26-	58.87

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
802-1	UCCIFERRI, ROBERT	Continued							
Sewer		0.00	929.92	0.00	0.00	192.49-	667.01-	0.30-	70.42
Total		0.00	1,713.37	0.00	0.00	0.00	1,584.08-	0.56-	129.29
802-15	UCCIFERRI, ROBERT								
Electric		41.00	1,098.29	0.00	0.00	0.00	1,022.36-	0.33-	116.93
802-16	UCCIFERRI, ROBERT								
Electric		30.02	730.25	0.00	0.00	0.00	683.87-	0.19-	76.40
803-1	LEMMO, ALEX								
Water		0.00	800.74	0.00	0.00	79.05	763.67-	0.44-	116.12
Sewer		0.00	949.70	0.00	0.00	79.05-	731.66-	0.52-	138.99
Total		0.00	1,750.44	0.00	0.00	0.00	1,495.33-	0.96-	255.11
803-15	LEMMO, ALEX								
Electric		0.00	713.27	0.00	0.00	0.00	656.82-	0.00	56.45
803-16	LEMMO, ALEX								
Electric		0.00	789.20	0.00	0.00	0.00	723.72-	0.00	65.48
804-1	AFMV LLC								
Water		0.00	802.65	0.00	0.00	0.00	744.58-	0.00	58.07
Sewer		0.00	969.19	0.00	0.00	0.00	898.11-	0.00	71.08
Total		0.00	1,771.84	0.00	0.00	0.00	1,642.69-	0.00	129.15
804-2	AFMV LLC								
Water		0.00	850.86	0.00	0.00	0.00	784.00-	0.00	66.86
Sewer		0.00	1,024.27	0.00	0.00	0.00	943.15-	0.00	81.12
Total		0.00	1,875.13	0.00	0.00	0.00	1,727.15-	0.00	147.98
804-15	AFMV LLC								
Electric		0.00	2,620.22	0.00	0.00	0.00	2,419.38-	0.00	200.84
805-1	NETO & SANTOS REALTY LLC								
Water		0.00	1,014.95	0.00	0.00	0.00	942.99-	0.00	71.96
Sewer		0.00	1,211.78	0.00	0.00	0.00	1,124.83-	0.00	86.95
Total		0.00	2,226.73	0.00	0.00	0.00	2,067.82-	0.00	158.91
805-15	NETO & SANTOS REALTY LLC								
Electric		0.00	781.40	0.00	0.00	0.00	729.78-	0.00	51.62
805-16	NETO & SANTOS REALTY LLC								
Electric		0.00	526.46	0.00	0.00	0.00	499.14-	0.00	27.32
806-1	BAYVIEW 100 CONDO								
808-1	DE FEIS, JOSEPHINE								
Water		0.23	301.42	0.00	0.00	0.00	301.65-	0.00	0.00
Sewer		0.00	361.76	0.00	0.00	0.00	361.76-	0.00	0.00
Total		0.23	663.18	0.00	0.00	0.00	663.41-	0.00	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
808-15	DE FEIS, JOSEPHINE										
Electric			1.32	1,018.37		0.00	0.00	0.00	1,023.40-	0.00	3.71-
809-1	SONTA, JEFFREY										
Water			0.00	301.42		0.00	0.00	0.00	275.57-	0.00	25.85
Sewer			0.00	361.76		0.00	0.00	0.00	330.65-	0.00	31.11
Total			0.00	663.18		0.00	0.00	0.00	606.22-	0.00	56.96
809-15	SONTA, JEFFREY										
Electric			0.00	758.18		0.00	0.00	0.00	673.38-	0.00	84.80
810-1	HUGHES, DYLAN										
Water			0.00	301.42		0.00	0.00	0.00	275.57-	0.00	25.85
Sewer			0.00	361.76		0.00	0.00	0.00	330.65-	0.00	31.11
Total			0.00	663.18		0.00	0.00	0.00	606.22-	0.00	56.96
810-15	HUGHES, DYLAN										
Electric			0.00	344.81		0.00	0.00	0.00	299.07-	0.00	45.74
811-1	NAMIAS, ALBERT JR & ROBIN										
Water			0.00	301.42		0.00	0.00	0.00	301.42-	5.87-	0.00
Sewer			0.00	361.76		0.00	0.00	0.00	361.76-	7.04-	0.00
Total			0.00	663.18		0.00	0.00	0.00	663.18-	12.91-	0.00
811-15	NAMIAS, ALBERT JR & ROBIN										
Electric			0.00	870.65		0.00	0.00	0.00	870.65-	12.03-	0.00
812-1	CROCE, CARMELINA										
Water			0.00	301.42		0.00	0.00	0.00	275.57-	0.01-	25.85
Sewer			0.00	361.76		0.00	0.00	0.00	330.65-	0.02-	31.11
Total			0.00	663.18		0.00	0.00	0.00	606.22-	0.03-	56.96
812-15	CROCE, CARMELINA										
Electric			18.34	229.25		0.00	0.00	0.00	263.35-	0.00	15.76-
813-1	THORRY, KENNETH & SANDRA										
Water			0.00	301.42		0.00	0.00	0.00	301.42-	0.00	0.00
Sewer			0.00	361.76		0.00	0.00	0.00	361.76-	0.00	0.00
Total			0.00	663.18		0.00	0.00	0.00	663.18-	0.00	0.00
813-15	THORRY, KENNETH & SANDRA										
Electric			0.00	780.47		0.00	0.00	0.00	780.47-	0.00	0.00
814-1	NAPOLITANO, NICHOLAS & TRACY										
Water			0.00	301.42		0.00	0.00	0.00	275.57-	0.99-	25.85
Sewer			0.00	361.76		0.00	0.00	0.00	330.65-	1.19-	31.11
Total			0.00	663.18		0.00	0.00	0.00	606.22-	2.18-	56.96
814-15	NAPOLITANO, NICHOLAS & TRACY										
Electric			0.00	521.81		0.00	0.00	0.00	449.19-	0.52-	72.62
815-1	RAGUSEO, MICHAEL J & MELISSA										
Water			0.00	301.42		0.00	0.00	0.00	301.42-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
815-1	RAGUSEO, MICHAEL J & MELISSA	Continued								
Sewer		0.00	361.76	0.00	0.00	0.00	361.76-	0.00	0.00	0.00
Total		0.00	663.18	0.00	0.00	0.00	663.18-	0.00	0.00	0.00
815-15	RAGUSEO, MICHAEL J & MELISSA									
Electric		0.00	731.75	0.00	0.00	0.00	731.75-	0.00	0.00	0.00
816-1	PULLEN, ERIC B & NADINA J									
Water		0.00	301.42	0.00	0.00	0.00	301.42-	0.00	0.00	0.00
Sewer		0.00	361.76	0.00	0.00	0.00	361.76-	0.00	0.00	0.00
Total		0.00	663.18	0.00	0.00	0.00	663.18-	0.00	0.00	0.00
816-15	PULLEN, ERIC B & NADINA J									
Electric		0.00	851.06	0.00	0.00	0.00	851.06-	0.00	0.00	0.00
817-1	WEBER, HANS O & HAMMELL, SUSAN B									
Water		0.00	301.42	0.00	0.00	0.00	275.57-	0.34-	25.85	
Sewer		0.00	361.76	0.00	0.00	0.00	330.65-	0.41-	31.11	
Total		0.00	663.18	0.00	0.00	0.00	606.22-	0.75-	56.96	
817-15	WEBER, HANS O & HAMMELL, SUSAN B									
Electric		0.00	325.70	0.00	0.00	0.00	296.13-	0.16-	29.57	
818-1	ALLEN, CHARLES & KATHY									
Water		0.00	301.54	0.00	0.00	0.00	275.68-	0.00	25.86	
Sewer		0.00	361.90	0.00	0.00	0.00	330.78-	0.00	31.12	
Total		0.00	663.44	0.00	0.00	0.00	606.46-	0.00	56.98	
818-15	ALLEN, CHARLES & KATHY									
Electric		0.00	951.86	0.00	0.00	0.00	864.33-	0.00	87.53	
819-1	NORCIA, MARY J & DI PIAZZA, R									
Water		0.00	301.54	0.00	0.00	0.00	275.68-	0.00	25.86	
Sewer		0.00	361.90	0.00	0.00	0.00	330.78-	0.00	31.12	
Total		0.00	663.44	0.00	0.00	0.00	606.46-	0.00	56.98	
819-15	NORCIA, MARY J & DI PIAZZA, R									
Electric		0.24	532.88	0.00	0.00	0.00	533.12-	0.00	0.00	
820-1	BUGEL, DIANE									
Water		0.00	301.54	0.00	0.00	0.00	275.68-	0.00	25.86	
Sewer		0.00	361.90	0.00	0.00	0.00	330.78-	0.00	31.12	
Total		0.00	663.44	0.00	0.00	0.00	606.46-	0.00	56.98	
820-15	BUGEL, DIANE									
Electric		0.00	480.32	0.00	0.00	0.00	480.32-	0.00	0.00	
821-1	RODRIGUES, JOHN & DENISE									
Water		0.00	297.43	0.00	0.00	0.00	275.19-	0.00	22.24	
Sewer		0.00	357.20	0.00	0.00	0.00	330.22-	0.00	26.98	
Total		0.00	654.63	0.00	0.00	0.00	605.41-	0.00	49.22	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
821-15	RODRIGUES, JOHN & DENISE							
Electric	0.00	341.18	0.00	0.00	0.00	303.42-	0.00	37.76
822-1	HIRSHSON, WILLIAM R JR & LARISSA							
Water	0.00	835.60	0.00	0.00	0.00	760.47-	0.11-	75.13
Sewer	0.00	989.57	0.00	0.00	0.00	900.56-	0.13-	89.01
Total	0.00	1,825.17	0.00	0.00	0.00	1,661.03-	0.24-	164.14
822-15	HIRSHSON, WILLIAM R JR & LARISSA							
Electric	0.50	656.69	0.00	0.00	0.00	603.89-	0.09-	53.30
822-16	HIRSHSON, WILLIAM R JR & LARISSA							
Electric	0.00	1,172.72	0.00	0.00	0.00	1,029.75-	0.30-	142.97
823-1	MCDONNELL, DANIEL & VIRGINIA							
Water	0.00	231.54	0.00	0.00	0.00	213.43-	0.00	18.11
Sewer	0.00	281.92	0.00	0.00	0.00	259.65-	0.00	22.27
Total	0.00	513.46	0.00	0.00	0.00	473.08-	0.00	40.38
823-15	MCDONNELL, DANIEL & VIRGINIA							
Electric	0.00	1,043.69	0.00	0.00	0.00	914.58-	1.25-	129.11
824-1	VON GLAHN, JUDITH Z							
Water	0.00	205.08	0.00	0.00	0.00	205.08-	0.00	0.00
Sewer	0.00	251.65	0.00	0.00	0.00	251.65-	0.00	0.00
Total	0.00	456.73	0.00	0.00	0.00	456.73-	0.00	0.00
824-15	VON GLAHN, JUDITH Z							
Electric	0.00	286.37	0.00	0.00	0.00	286.37-	0.00	0.00
825-1	FERNANDES, JOSE & UMBELINA							
Water	0.00	238.42	0.00	0.00	0.00	221.32-	0.00	17.10
Sewer	0.00	289.71	0.00	0.00	0.00	268.60-	0.00	21.11
Total	0.00	528.13	0.00	0.00	0.00	489.92-	0.00	38.21
825-15	FERNANDES, JOSE & UMBELINA							
Electric	0.00	327.65	0.00	0.00	0.00	316.35-	0.00	11.30
826-1	PARKE, JEANINE L & RAGNO, JOSEPH J							
Water	0.97	259.66	0.00	0.00	0.00	245.04-	0.09-	15.59
Sewer	0.00	314.03	0.00	0.00	0.00	292.96-	0.11-	21.07
Total	0.97	573.69	0.00	0.00	0.00	538.00-	0.20-	36.66
826-15	PARKE, JEANINE L & RAGNO, JOSEPH J							
Electric	3.94	830.27	0.00	0.00	0.00	742.45-	0.00	91.76
827-1	BROWN, SHAWN BRADLEY							
Water	0.00	267.23	0.00	0.00	0.00	240.74-	0.25-	26.49
Sewer	0.00	322.69	0.00	0.00	0.00	290.84-	0.30-	31.85
Total	0.00	589.92	0.00	0.00	0.00	531.58-	0.55-	58.34
827-15	BROWN, SHAWN BRADLEY							
Electric	0.00	838.79	0.00	0.00	0.00	732.57-	0.00	106.22

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
828-1 LORENZO, LYDIA E								
Water	0.00	190.09	0.00	0.00	0.00	172.74-	0.00	17.35
Sewer	0.00	234.53	0.00	0.00	0.00	213.13-	0.00	21.40
Total	0.00	424.62	0.00	0.00	0.00	385.87-	0.00	38.75
828-2 LORENZO, LYDIA E								
Water	0.00	256.14	0.00	0.00	0.00	233.47-	0.00	22.67
Sewer	0.00	309.98	0.00	0.00	0.00	282.50-	0.00	27.48
Total	0.00	566.12	0.00	0.00	0.00	515.97-	0.00	50.15
828-15 LORENZO, LYDIA E								
Electric	58.22-	725.96	0.00	0.00	0.00	598.27-	2.58-	69.47
828-16 LORENZO, LYDIA E								
Electric	0.00	310.49	0.00	0.00	0.00	286.17-	0.00	24.32
829-1 SHEDLOCK, VALERIE & SOLAN, JUDITH								
Water	0.00	270.46	0.00	0.00	10.40	263.57-	0.07-	17.29
w15	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total	0.00	305.46	0.00	0.00	10.40	263.57-	0.07-	52.29
Sewer	0.00	286.38	0.00	0.00	10.40-	254.65-	0.14-	21.33
Total	0.00	591.84	0.00	0.00	0.00	518.22-	0.21-	73.62
829-15 SHEDLOCK, VALERIE & SOLAN, JUDITH								
Electric	0.00	187.01	0.00	0.00	0.00	187.01-	0.09-	0.00
830-1 WUTZER, JOHN E								
Water	0.13	265.64	0.00	0.00	0.00	265.77-	0.01-	0.00
Sewer	0.00	320.86	0.00	0.00	0.00	320.86-	0.02-	0.00
Total	0.13	586.50	0.00	0.00	0.00	586.63-	0.03-	0.00
830-15 WUTZER, JOHN E								
Electric	0.00	440.27	0.00	0.00	0.00	440.27-	0.01-	0.00
831-1 KCJG GRANT AVE LLC								
Water	0.68	495.23	0.00	0.00	0.00	425.12-	1.15-	70.79
Sewer	0.00	600.52	0.00	0.00	0.00	513.33-	1.40-	87.19
Total	0.68	1,095.75	0.00	0.00	0.00	938.45-	2.55-	157.98
831-15 KCJG GRANT AVE LLC								
Electric	0.00	702.05	0.00	0.00	0.00	702.05-	0.00	0.00
831-16 KCJG GRANT AVE LLC								
Electric	0.00	381.71	0.00	0.00	0.00	381.71-	0.00	0.00
832-1 MOORE, THERESA W								
Water	0.11	209.69	0.00	0.00	0.00	190.64-	0.00	19.16
Sewer	0.00	256.90	0.00	0.00	0.00	233.44-	0.00	23.46
Total	0.11	466.59	0.00	0.00	0.00	424.08-	0.00	42.62
832-15 MOORE, THERESA W								
Electric	16.52	386.75	0.00	0.00	0.00	368.24-	0.00	35.03

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
833-1	MONIZ, LUIS & LOUISE								
Water	0.00	225.41		0.00	0.00	22.82	228.89-	0.00	19.34
Sewer	0.00	274.88		0.00	0.00	22.82-	228.39-	0.00	23.67
Total	0.00	500.29		0.00	0.00	0.00	457.28-	0.00	43.01
833-15	MONIZ, LUIS & LOUISE								
Electric	0.00	860.75		0.00	0.00	0.00	860.75-	0.00	0.00
834-1	BARA, KEVIN M								
Water	0.26	313.15		0.00	0.00	0.00	313.43-	0.00	0.02-
Sewer	0.00	375.17		0.00	0.00	0.00	375.17-	0.00	0.00
Total	0.26	688.32		0.00	0.00	0.00	688.60-	0.00	0.02-
834-15	BARA, KEVIN M								
Electric	1.80	666.74		0.00	0.00	0.00	669.19-	0.00	0.65-
835-1	UCCIFERRI, ROBERT & NICOLE								
Water	0.00	377.39		0.00	0.00	0.00	351.16-	0.11-	26.23
Sewer	0.00	448.58		0.00	0.00	0.00	417.04-	0.13-	31.54
Total	0.00	825.97		0.00	0.00	0.00	768.20-	0.24-	57.77
835-15	UCCIFERRI, ROBERT & NICOLE								
Electric	0.00	874.85		0.00	0.00	0.00	778.92-	0.27-	95.93
835-16	UCCIFERRI, ROBERT & NICOLE								
Electric	49.24-	67.64		0.00	0.00	0.00	13.19-	0.00	5.21
836-1	POANE, ALFONSO & SUZZANNE L								
Water	0.00	436.52		0.00	0.00	0.00	436.52-	0.00	0.00
Sewer	0.00	516.14		0.00	0.00	0.00	516.14-	0.00	0.00
Total	0.00	952.66		0.00	0.00	0.00	952.66-	0.00	0.00
836-15	POANE, ALFONSO & SUZZANNE L								
Electric	0.00	931.73		0.00	0.00	0.00	931.73-	0.00	0.00
837-1	VULPIS, ALEXANDER D & DIVIRGILIO, F								
Water	0.00	1,219.69		0.00	0.00	0.00	1,219.69-	0.00	0.00
Sewer	0.00	1,463.06		0.00	0.00	0.00	1,463.06-	0.00	0.00
Total	0.00	2,682.75		0.00	0.00	0.00	2,682.75-	0.00	0.00
837-15	VULPIS, ALEXANDER D & DIVIRGILIO, F								
Electric	1.18	1,993.67		0.00	0.00	0.00	1,796.65-	8.36-	198.20
837-16	VULPIS, ALEXANDER D & DIVIRGILIO, F								
Electric	0.00	475.88		0.00	0.00	0.00	475.88-	0.00	0.00
837-17	VULPIS, ALEXANDER D & DIVIRGILIO, F								
Electric	0.00	932.30		0.00	0.00	0.00	932.30-	0.00	0.00
837-18	VULPIS, ALEXANDER D & DIVIRGILIO, F								
Electric	0.00	780.59		0.00	0.00	0.00	780.59-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
838-1	COPPOLA, MICHAEL & AMY							
Water	34.08	227.26	0.00	0.00	0.00	0.00	0.00	261.34
Sewer	42.10	277.01	0.00	0.00	0.00	0.00	0.00	319.11
Total	76.18	504.27	0.00	0.00	0.00	0.00	0.00	580.45
838-15	COPPOLA, MICHAEL & AMY							
Electric	61.98	432.89	0.00	0.00	0.00	0.00	0.00	494.87
839-1	B3 REALTY MANAGEMENT LLC							
Water	0.00	1,199.14	0.00	0.00	0.00	1,097.14-	0.00	102.00
Sewer	0.00	1,474.15	0.00	0.00	0.00	1,348.15-	0.00	126.00
Total	0.00	2,673.29	0.00	0.00	0.00	2,445.29-	0.00	228.00
839-15	B3 REALTY MANAGEMENT LLC							
Electric	0.00	105.26	0.00	0.00	0.00	100.26-	0.00	5.00
839-16	B3 REALTY MANAGEMENT LLC							
Electric	0.00	83.12	0.00	0.00	0.00	78.12-	0.00	5.00
839-17	B3 REALTY MANAGEMENT LLC							
Electric	0.00	327.92	0.00	0.00	0.00	322.92-	0.00	5.00
839-18	B3 REALTY MANAGEMENT LLC							
Electric	0.00	124.70	0.00	0.00	0.00	119.70-	0.00	5.00
839-19	B3 REALTY MANAGEMENT LLC							
Electric	0.00	76.64	0.00	0.00	0.00	71.64-	0.00	5.00
839-20	B3 REALTY MANAGEMENT LLC							
Electric	0.00	126.32	0.00	0.00	0.00	121.32-	0.00	5.00
839-21	B3 REALTY MANAGEMENT LLC							
Electric	0.00	1,163.30	0.00	0.00	0.00	1,158.30-	0.00	5.00
840-1	CARRINGTON, ANTHONY							
Water	0.00	1,122.24	0.00	0.00	0.00	710.52-	11.31-	411.72
Sewer	0.00	1,386.27	0.00	0.00	0.00	877.67-	13.99-	508.60
Total	0.00	2,508.51	0.00	0.00	0.00	1,588.19-	25.30-	920.32
840-15	CARRINGTON, ANTHONY							
Electric	0.00	50.00	0.00	0.00	0.00	29.81-	0.49-	20.19
840-16	CARRINGTON, ANTHONY							
Electric	0.00	50.00	0.00	0.00	0.00	29.81-	0.49-	20.19
840-17	CARRINGTON, ANTHONY							
Electric	0.00	50.00	0.00	0.00	0.00	29.81-	0.49-	20.19
840-18	CARRINGTON, ANTHONY							
Electric	0.00	50.00	0.00	0.00	0.00	29.81-	0.49-	20.19
840-19	CARRINGTON, ANTHONY							
Electric	0.00	50.00	0.00	0.00	0.00	29.81-	0.49-	20.19

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
840-20	CARRINGTON, ANTHONY							
Electric	0.00	50.00	0.00	0.00	0.00	29.81-	0.49-	20.19
841-1	PONTORIERO, PASQUALE							
Water	0.00	210.03	0.00	0.00	0.00	210.03-	0.00	0.00
Sewer	0.00	257.30	0.00	0.00	0.00	257.30-	0.00	0.00
Total	0.00	467.33	0.00	0.00	0.00	467.33-	0.00	0.00
841-15	PONTORIERO, PASQUALE							
Electric	0.00	956.87	0.00	0.00	0.00	956.87-	0.00	0.00
842-1	LAZY RIVER RENTALS BY THE BAY LLC							
Water	0.00	1,118.89	0.00	0.00	0.00	1,000.43-	2.71-	118.46
Sewer	0.00	1,295.99	0.00	0.00	0.00	1,159.04-	3.13-	136.95
Total	0.00	2,414.88	0.00	0.00	0.00	2,159.47-	5.84-	255.41
842-15	LAZY RIVER RENTALS BY THE BAY LLC							
Electric	0.00	2,271.44	0.00	0.00	0.00	2,271.44-	1.47-	0.00
842-16	LAZY RIVER RENTALS BY THE BAY LLC							
Electric	0.00	857.51	0.00	0.00	0.00	857.51-	0.32-	0.00
843-1	JENERALCZUK, MICHAEL & JOANNA ETAL							
Water	0.00	490.56	0.00	0.00	0.00	383.79-	1.29-	106.77
Sewer	0.00	577.91	0.00	0.00	0.00	452.75-	1.54-	125.16
Total	0.00	1,068.47	0.00	0.00	0.00	836.54-	2.83-	231.93
843-2	JENERALCZUK, MICHAEL & JOANNA ETAL							
Water	0.00	346.75	0.00	0.00	0.00	305.30-	1.55-	41.45
Sewer	0.00	413.55	0.00	0.00	0.00	363.03-	1.84-	50.52
Total	0.00	760.30	0.00	0.00	0.00	668.33-	3.39-	91.97
843-3	JENERALCZUK, MICHAEL & JOANNA ETAL							
Water	0.00	476.80	0.00	0.00	0.00	424.34-	1.16-	52.46
Sewer	0.00	562.23	0.00	0.00	0.00	499.12-	1.38-	63.11
Total	0.00	1,039.03	0.00	0.00	0.00	923.46-	2.54-	115.57
843-15	JENERALCZUK, MICHAEL & JOANNA ETAL							
Electric	0.00	528.74	0.00	0.00	0.00	361.66-	0.94-	167.08
843-16	JENERALCZUK, MICHAEL & JOANNA ETAL							
Electric	0.00	1,493.66	0.00	0.00	0.00	1,014.52-	2.78-	479.14
843-17	JENERALCZUK, MICHAEL & JOANNA ETAL							
Electric	0.00	884.42	0.00	0.00	0.00	617.17-	1.43-	267.25
844-1	SMITH, RICHARD P JR							
Water	56.43	308.99	0.00	0.00	92.48	432.01-	5.36-	25.89
Sewer	0.00	370.39	0.00	0.00	92.48-	224.67-	8.20-	53.24
Total	56.43	679.38	0.00	0.00	0.00	656.68-	13.56-	79.13
844-15	SMITH, RICHARD P JR							
Electric	410.38-	554.51	0.00	0.00	0.00	400.00-	0.00	255.87-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
845-1	HEREGA, JOHN J JR									
Water		0.00	667.59	0.00	0.00	0.00	0.00	604.19-	0.95-	63.40
Sewer		0.00	814.78	0.00	0.00	0.00	0.00	737.61-	1.17-	77.17
Total		0.00	1,482.37	0.00	0.00	0.00	0.00	1,341.80-	2.12-	140.57
845-15	HEREGA, JOHN J JR									
Electric		0.00	115.55	0.00	0.00	0.00	0.00	105.93-	0.07-	9.62
845-16	HEREGA, JOHN J JR									
Electric		0.00	96.26	0.00	0.00	0.00	0.00	85.38-	0.06-	10.88
845-17	HEREGA, JOHN J JR									
Electric		0.00	883.61	0.00	0.00	0.00	0.00	771.09-	0.45-	112.52
845-18	HEREGA, JOHN J JR									
Electric		0.00	128.66	0.00	0.00	0.00	0.00	121.14-	0.11-	7.52
846-1	LAZY RIVER BY THE BAY LLC									
Water		0.00	597.76	0.00	0.00	0.00	0.00	558.00-	1.49-	39.76
846-2	LAZY RIVER BY THE BAY LLC									
Water		0.00	1,213.25	0.00	0.00	0.00	0.00	1,137.15-	2.18-	76.10
Sewer		0.00	1,421.14	0.00	0.00	0.00	0.00	1,331.02-	2.59-	90.12
Total		0.00	2,634.39	0.00	0.00	0.00	0.00	2,468.17-	4.77-	166.22
846-15	LAZY RIVER BY THE BAY LLC									
Electric		0.00	1,945.52	0.00	0.00	0.00	0.00	1,945.52-	4.35-	0.00
846-16	LAZY RIVER BY THE BAY LLC									
Electric		0.00	1,680.08	0.00	0.00	0.00	0.00	1,680.08-	4.40-	0.00
847-1	LAZY RIVER BY THE BAY LLC									
Water		0.00	3,224.09	0.00	0.00	0.00	0.00	2,992.14-	8.68-	231.95
Sewer		0.00	3,822.96	0.00	0.00	0.00	0.00	3,545.29-	10.27-	277.67
Total		0.00	7,047.05	0.00	0.00	0.00	0.00	6,537.43-	18.95-	509.62
847-15	LAZY RIVER BY THE BAY LLC									
847-16	LAZY RIVER BY THE BAY LLC									
Electric		0.00	5,493.38	0.00	0.00	0.00	0.00	5,493.38-	16.50-	0.00
848-1	ARROYO, CARLOS JR									
Water		25.52-	313.40	140.07-	0.00	309.14	583.60-	0.00		126.65-
Sewer		0.00	235.23	140.07	0.00	309.14-	66.16-	0.24-		0.00
Total		25.52-	548.63	0.00	0.00	0.00	649.76-	0.24-		126.65-
848-15	ARROYO, CARLOS JR									
Electric		62.20-	113.39	0.00	0.00	0.00	160.00-	0.00		108.81-
849-1	TARANTINO, MARCELLA									
Water		0.00	195.80	0.00	0.00	0.00	195.80-	0.00		0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
849-1	TARANTINO, MARCELLA	Continued								
Sewer			0.00	241.06	0.00	0.00	0.00	241.06-	0.00	0.00
Total			0.00	436.86	0.00	0.00	0.00	436.86-	0.00	0.00
849-15	TARANTINO, MARCELLA									
Electric			0.00	176.30	0.00	0.00	0.00	176.30-	0.00	0.00
850-1	NULTY, KEVIN									
Water			0.00	326.81	0.00	0.00	0.00	297.09-	1.50-	29.72
w12			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	336.81	0.00	0.00	0.00	307.09-	1.50-	29.72
Sewer			0.00	390.80	0.00	0.00	0.00	355.26-	1.84-	35.54
Total			0.00	727.61	0.00	0.00	0.00	662.35-	3.34-	65.26
850-15	NULTY, KEVIN									
Electric			0.00	778.76	0.00	0.00	0.00	686.19-	1.00-	92.57
E01			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	788.76	0.00	0.00	0.00	696.19-	1.00-	92.57
851-1	HANLON, EDWARD & JOANNE									
Water			0.00	266.51	0.00	0.00	0.00	266.51-	0.12-	0.00
Sewer			0.00	321.86	0.00	0.00	0.00	321.86-	0.14-	0.00
Total			0.00	588.37	0.00	0.00	0.00	588.37-	0.26-	0.00
851-15	HANLON, EDWARD & JOANNE									
Electric			0.00	884.24	0.00	0.00	0.00	920.57-	0.10-	36.33-
852-1	POOLE, STEVEN S % CENTURY 21									
Water			0.00	914.01	0.00	0.00	0.00	795.21-	12.67-	118.80
Sewer			0.00	1,061.85	0.00	0.00	0.00	921.27-	14.67-	140.58
Total			0.00	1,975.86	0.00	0.00	0.00	1,716.48-	27.34-	259.38
852-15	POOLE, STEVEN S % CENTURY 21									
Electric			0.00	884.78	0.00	0.00	0.00	467.29-	8.18-	417.49
853-1	AFMV, LLC									
Water			0.00	2,284.78	0.00	0.00	0.00	2,138.03-	0.00	146.75
Sewer			0.00	2,625.32	0.00	0.00	0.00	2,456.32-	0.00	169.00
Total			0.00	4,910.10	0.00	0.00	0.00	4,594.35-	0.00	315.75
853-2	AFMV, LLC									
Water			0.00	656.11	0.00	0.00	0.00	317.49-	0.00	338.62
Sewer			0.00	763.98	0.00	0.00	0.00	375.70-	0.00	388.28
Total			0.00	1,420.09	0.00	0.00	0.00	693.19-	0.00	726.90
853-3	AFMV, LLC									
Water			0.00	8,636.39	0.00	0.00	0.00	8,196.03-	0.00	440.36
Sewer			0.00	10,190.74	0.00	0.00	0.00	9,658.32-	0.00	532.42
Total			0.00	18,827.13	0.00	0.00	0.00	17,854.35-	0.00	972.78
853-4	AFMV, LLC									
Water			0.00	841.19	0.00	0.00	0.00	772.53-	0.00	68.66

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
853-4	AFMV, LLC	Continued							
Sewer		0.00	1,030.46	0.00	0.00	0.00	945.71-	0.00	84.75
Total		0.00	1,871.65	0.00	0.00	0.00	1,718.24-	0.00	153.41
853-5	AFMV, LLC								
Water		0.00	3,818.75	0.00	0.00	126.00	3,117.18-	1.96-	827.57
Sewer		0.00	4,398.86	0.00	0.00	126.00-	3,320.78-	2.35-	952.08
Total		0.00	8,217.61	0.00	0.00	0.00	6,437.96-	4.31-	1,779.65
853-6	AFMV, LLC								
Water		0.00	498.94	0.00	0.00	0.00	416.69-	0.96-	82.25
Sewer		0.00	604.77	0.00	0.00	0.00	504.49-	1.18-	100.28
Total		0.00	1,103.71	0.00	0.00	0.00	921.18-	2.14-	182.53
853-15	AFMV, LLC								
Electric		303.76	4,263.98	0.00	0.00	0.00	4,067.56-	3.24-	500.18
853-16	AFMV, LLC								
Electric		0.00	34,937.60	0.00	0.00	0.00	31,564.80-	0.00	3,372.80
853-17	AFMV, LLC								
Electric		0.00	3,698.06	0.00	0.00	0.00	3,335.22-	0.00	362.84
853-18	AFMV, LLC								
Electric		0.00	1,805.90	0.00	0.00	0.00	1,107.76-	1.25-	698.14
853-19	AFMV, LLC								
Electric		0.00	73,169.60	0.00	0.00	0.00	64,915.20-	0.00	8,254.40
853-20	AFMV, LLC								
Electric		0.00	6,211.22	0.00	0.00	0.00	5,480.10-	0.00	731.12
853-21	AFMV, LLC								
Electric		0.00	2,226.20	0.00	0.00	0.00	1,870.56-	0.00	355.64
853-22	AFMV, LLC								
Electric		0.00	1,730.30	0.00	0.00	0.00	1,597.50-	0.00	132.80
853-23	AFMV, LLC								
Electric		0.00	25,995.20	0.00	0.00	0.00	23,702.40-	0.00	2,292.80
853-24	AFMV, LLC								
Electric		11.91	14,486.72	0.00	0.00	0.00	13,073.07-	0.00	1,425.56
853-25	AFMV, LLC								
Electric		0.00	8,710.52	0.00	0.00	0.00	8,710.52-	0.00	0.00
854-1	PASCARELLA, KIM A								
Water		0.00	408.24	0.00	0.00	0.00	372.89-	5.69-	35.35
Sewer		0.00	483.86	0.00	0.00	0.00	441.88-	6.74-	41.98
Total		0.00	892.10	0.00	0.00	0.00	814.77-	12.43-	77.33

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
854-2	PASCARELLA, KIM A									
Water		0.00	737.39	0.00	0.00	0.00	0.00	426.64-	13.04-	310.75
Sewer		0.00	860.00	0.00	0.00	0.00	0.00	498.45-	15.23-	361.55
Total		0.00	1,597.39	0.00	0.00	0.00	0.00	925.09-	28.27-	672.30
854-3	PASCARELLA, KIM A									
Water		0.00	644.16	0.00	0.00	0.00	0.00	591.77-	1.71-	52.39
Sewer		0.00	753.45	0.00	0.00	0.00	0.00	692.01-	2.01-	61.44
Total		0.00	1,397.61	0.00	0.00	0.00	0.00	1,283.78-	3.72-	113.83
854-4	PASCARELLA, KIM A									
Water		0.00	439.49	0.00	0.00	57.19	0.00	459.39-	0.79-	37.29
Sewer		0.00	519.56	0.00	0.00	57.19-	0.00	418.18-	0.92-	44.19
Total		0.00	959.05	0.00	0.00	0.00	0.00	877.57-	1.71-	81.48
854-5	PASCARELLA, KIM A									
Water		25.24	303.78	0.00	0.00	0.00	0.00	0.00	0.00	329.02
Sewer		31.72	361.32	0.00	0.00	0.00	0.00	0.00	0.00	393.04
Total		56.96	665.10	0.00	0.00	0.00	0.00	0.00	0.00	722.06
854-6	PASCARELLA, KIM A									
Water		0.00	317.31	0.00	0.00	0.00	0.00	288.12-	2.17-	29.19
Sewer		0.00	376.78	0.00	0.00	0.00	0.00	342.14-	2.55-	34.64
Total		0.00	694.09	0.00	0.00	0.00	0.00	630.26-	4.72-	63.83
854-15	PASCARELLA, KIM A									
Electric		0.01	1,372.58	0.00	0.00	0.00	0.00	1,372.59-	3.74-	0.00
854-16	PASCARELLA, KIM A									
Electric		0.00	1,591.34	0.00	0.00	0.00	0.00	600.31-	20.01-	991.03
854-17	PASCARELLA, KIM A									
Electric		0.00	1,203.44	0.00	0.00	0.00	0.00	1,050.12-	6.53-	153.32
854-18	PASCARELLA, KIM A									
Electric		0.00	449.96	0.00	0.00	0.00	0.00	411.84-	1.62-	38.12
854-19	PASCARELLA, KIM A									
Electric		137.41	595.85	0.00	0.00	0.00	0.00	0.00	0.00	733.26
854-20	PASCARELLA, KIM A									
Electric		0.00	804.74	0.00	0.00	0.00	0.00	804.74-	0.70-	0.00
854-21	PASCARELLA, KIM A									
Electric		10.00	56.66	0.00	0.00	0.00	0.00	0.00	0.00	66.66
855-1	OUR LADY OF PERPETUAL HELP									
855-2	OUR LADY OF PERPETUAL HELP									
Water		0.00	196.37	0.00	0.00	0.00	0.00	178.35-	0.03-	18.02
Sewer		0.00	241.67	0.00	0.00	0.00	0.00	219.51-	0.03-	22.16
Total		0.00	438.04	0.00	0.00	0.00	0.00	397.86-	0.06-	40.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
855-3 OUR LADY OF PERPETUAL HELP								
Water	0.00	576.17	0.00	0.00	0.00	416.12-	0.05-	160.05
Sewer	0.00	672.63	0.00	0.00	0.00	488.43-	0.06-	184.20
Total	0.00	1,248.80	0.00	0.00	0.00	904.55-	0.11-	344.25
855-4 OUR LADY OF PERPETUAL HELP								
Water	0.00	437.61	0.00	0.00	0.00	402.92-	0.05-	34.69
Sewer	0.00	514.25	0.00	0.00	0.00	473.32-	0.05-	40.93
Total	0.00	951.86	0.00	0.00	0.00	876.24-	0.10-	75.62
855-15 OUR LADY OF PERPETUAL HELP								
Electric	12.83-	6,607.77	2,054.60-	0.00	0.00	4,537.76-	6.74-	2.58
E09	0.00	2,054.60-	2,054.60	0.00	0.00	0.00	0.00	0.00
Electric-Total	12.83-	4,553.17	0.00	0.00	0.00	4,537.76-	6.74-	2.58
855-16 OUR LADY OF PERPETUAL HELP								
Electric	0.00	1,587.29	0.00	0.00	0.00	1,587.29-	0.00	0.00
855-17 OUR LADY OF PERPETUAL HELP								
Electric	0.00	4,677.20	0.00	0.00	0.00	4,677.20-	0.00	0.00
855-18 OUR LADY OF PERPETUAL HELP								
856-1 KAWAN GROUP INC								
Water	0.00	29,300.00	0.00	0.00	205.41	29,505.41-	0.00	0.00
Sewer	0.00	16,479.00	0.00	0.00	205.41-	16,273.59-	0.36-	0.00
Total	0.00	45,779.00	0.00	0.00	0.00	45,779.00-	0.36-	0.00
856-15 KAWAN GROUP INC								
Electric	62.79	330.00	0.00	0.00	0.00	359.79-	1.39-	33.00
E03	0.00	600.00	0.00	0.00	0.00	600.00-	0.00	0.00
Electric-Total	62.79	930.00	0.00	0.00	0.00	959.79-	1.39-	33.00
857-1 TKACH, VICTOR J								
Water	0.00	557.66	0.00	0.00	0.00	514.96-	0.00	42.70
Sewer	0.00	654.62	0.00	0.00	0.00	604.25-	0.00	50.37
Total	0.00	1,212.28	0.00	0.00	0.00	1,119.21-	0.00	93.07
857-15 TKACH, VICTOR J								
Electric	0.00	1,756.13	0.00	0.00	0.00	1,701.78-	0.00	54.35
857-19 TKACH, VICTOR J								
858-1 SHORELINE CONDO								
Water	0.00	932.04	0.00	0.00	0.00	852.28-	0.49-	79.76
Sewer	0.00	1,134.32	0.00	0.00	0.00	1,036.88-	0.60-	97.44
Total	0.00	2,066.36	0.00	0.00	0.00	1,889.16-	1.09-	177.20
859-1 36 SAMPSON AVENUE LLC								
Water	0.00	2,571.54	0.00	0.00	0.00	3,470.31-	124.23-	898.77-
Sewer	0.00	3,025.33	0.00	0.00	0.00	3,025.33-	146.08-	0.00
Total	0.00	5,596.87	0.00	0.00	0.00	6,495.64-	270.31-	898.77-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
859-15	36 SAMPSON AVENUE LLC									
Electric		0.00	336.17	0.00	0.00	0.00	0.00	320.04-	5.02-	16.13
859-16	36 SAMPSON AVENUE LLC									
Electric		216.46	262.58	0.00	0.00	0.00	0.00	0.00	0.00	479.04
859-17	36 SAMPSON AVENUE LLC									
Electric		0.00	1,699.85	0.00	0.00	0.00	0.00	1,482.96-	22.82-	216.89
859-18	36 SAMPSON AVENUE LLC									
Electric		0.00	394.97	0.00	0.00	0.00	0.00	394.97-	4.97-	0.00
859-19	36 SAMPSON AVENUE LLC									
Electric		0.00	964.79	0.00	0.00	0.00	0.00	915.48-	20.75-	49.31
859-20	36 SAMPSON AVENUE LLC									
Electric		21.50-	333.71	0.00	0.00	0.00	0.00	282.76-	9.22-	29.45
860-1	PDM RENTALS LLC									
Water		0.00	444.11	0.00	0.00	0.00	0.00	404.54-	0.00	39.57
Sewer		0.00	524.81	0.00	0.00	0.00	0.00	478.02-	0.00	46.79
Total		0.00	968.92	0.00	0.00	0.00	0.00	882.56-	0.00	86.36
860-2	PDM RENTALS LLC									
Water		0.00	476.64	0.00	0.00	0.00	0.00	431.65-	0.00	44.99
Sewer		0.00	562.00	0.00	0.00	0.00	0.00	509.01-	0.00	52.99
Total		0.00	1,038.64	0.00	0.00	0.00	0.00	940.66-	0.00	97.98
860-3	PDM RENTALS LLC									
Water		0.00	296.63	0.00	0.00	0.00	0.00	278.79-	0.00	17.84
Sewer		0.00	356.26	0.00	0.00	0.00	0.00	334.30-	0.00	21.96
Total		0.00	652.89	0.00	0.00	0.00	0.00	613.09-	0.00	39.80
860-15	PDM RENTALS LLC									
Electric		0.00	2,079.80	0.00	0.00	0.00	0.00	1,814.04-	0.33-	265.76
860-16	PDM RENTALS LLC									
Electric		0.00	1,174.16	0.00	0.00	0.00	0.00	1,040.57-	0.17-	133.59
860-17	PDM RENTALS LLC									
Electric		0.00	1,229.78	0.00	0.00	0.00	0.00	1,039.22-	0.29-	190.56
861-1	group meter CORINE COURT CONDO									
862-1	G & V SHORE PROPERTIES, LLC									
Water		0.00	317.95	0.00	0.00	35.68	35.68	385.37-	0.78-	31.74-
Sewer		0.00	380.63	0.00	0.00	35.68-	35.68-	344.95-	0.92-	0.00
Total		0.00	698.58	0.00	0.00	0.00	0.00	730.32-	1.70-	31.74-
862-15	G & V SHORE PROPERTIES, LLC									
Electric		0.14	394.88	0.00	0.00	0.00	0.00	364.82-	0.07-	30.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
863-1 G & V SHORE PROPERTIES LLC									
Water	0.00	317.95		0.00	0.00	0.00	288.10-	0.46-	29.85
Sewer	0.00	380.63		0.00	0.00	0.00	344.95-	0.55-	35.68
Total	0.00	698.58		0.00	0.00	0.00	633.05-	1.01-	65.53
863-15 G & V SHORE PROPERTIES LLC									
Electric	0.00	500.09		0.00	0.00	0.00	435.87-	0.81-	64.22
864-1 SULLIVAN, EUGENE & KTM LLC									
Water	0.00	317.95		0.00	0.00	0.00	288.10-	0.00	29.85
Sewer	0.00	380.63		0.00	0.00	0.00	344.95-	0.00	35.68
Total	0.00	698.58		0.00	0.00	0.00	633.05-	0.00	65.53
864-15 SULLIVAN, EUGENE & KTM LLC									
Electric	0.00	523.94		0.00	0.00	0.00	500.04-	0.00	23.90
865-1 BAGINSKI, WITOLD & ELIZABETH									
Water	0.00	317.95		0.00	0.00	32.72	320.78-	0.18-	29.89
Sewer	0.00	380.63		0.00	0.00	32.72-	312.18-	0.22-	35.73
Total	0.00	698.58		0.00	0.00	0.00	632.96-	0.40-	65.62
865-15 BAGINSKI, WITOLD & ELIZABETH									
Electric	0.81	1,327.73		0.00	0.00	0.00	1,135.25-	1.81-	193.29
866-1 HESSELBIRG, KENNETH J & LINDA D									
Water	0.00	678.58		0.00	0.00	0.00	613.01-	0.00	65.57
Sewer	0.00	827.39		0.00	0.00	0.00	747.73-	0.00	79.66
Total	0.00	1,505.97		0.00	0.00	0.00	1,360.74-	0.00	145.23
866-15 HESSELBIRG, KENNETH J & LINDA D									
Electric	0.00	50.00		0.00	0.00	0.00	50.00-	0.00	0.00
866-16 HESSELBIRG, KENNETH J & LINDA D									
Electric	111.74	1,218.95		0.00	0.00	0.00	1,314.41-	15.07-	16.28
866-17 HESSELBIRG, KENNETH J & LINDA D									
Electric	0.00	117.44		0.00	0.00	0.00	117.44-	0.00	0.00
867-1 JNM REALTY INC %J PONZIO									
Water	65.06	1,651.10		0.00	0.00	461.72-	1,254.44-	0.32-	0.00
Sewer	0.00	1,973.41		0.00	0.00	461.72	2,716.39-	1.34-	281.26-
Total	65.06	3,624.51		0.00	0.00	0.00	3,970.83-	1.66-	281.26-
867-15 JNM REALTY INC %J PONZIO									
Electric	20.03-	381.56		0.00	0.00	0.00	590.00-	0.00	228.47-
867-16 JNM REALTY INC %J PONZIO									
Electric	105.90	2,876.72		0.00	0.00	0.00	3,255.32-	0.00	272.70-
868-1 THE SEASIDE HEIGHTS FISHING CLUB									
Water	0.00	530.74		0.00	0.00	0.00	530.74-	0.00	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
868-1	THE SEASIDE HEIGHTS FISHING CLUB	Continued								
Sewer			0.00	641.13	0.00	0.00	0.00	641.13-	0.00	0.00
Total			0.00	1,171.87	0.00	0.00	0.00	1,171.87-	0.00	0.00
868-15	THE SEASIDE HEIGHTS FISHING CLUB									
Electric			0.00	1,287.95	0.00	0.00	0.00	1,287.95-	0.00	0.00
869-1	EL CONQUISTADOR ASSN.									
Water			0.00	1,489.83	0.00	0.00	0.00	1,489.83-	0.00	0.00
Sewer			0.00	239.95	0.00	0.00	0.00	239.95-	0.00	0.00
Total			0.00	1,729.78	0.00	0.00	0.00	1,729.78-	0.00	0.00
870-1	MUSCARI, CHRISTOPHER & ANNMARIE									
Water			0.00	278.52	0.00	0.00	49.10	304.09-	0.00	23.53
w12			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	288.52	0.00	0.00	49.10	314.09-	0.00	23.53
Sewer			0.00	335.59	0.00	0.00	49.10-	258.03-	0.00	28.46
Total			0.00	624.11	0.00	0.00	0.00	572.12-	0.00	51.99
870-15	MUSCARI, CHRISTOPHER & ANNMARIE									
Electric			0.00	1,879.07	0.00	0.00	0.00	1,835.64-	0.00	43.43
E01			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	1,889.07	0.00	0.00	0.00	1,845.64-	0.00	43.43
871-1	PAISLEY, WM H & ANTOINETTE									
Water			0.00	278.52	0.00	0.00	0.00	227.57-	1.99-	50.95
Sewer			0.00	335.59	0.00	0.00	0.00	274.22-	2.40-	61.37
Total			0.00	614.11	0.00	0.00	0.00	501.79-	4.39-	112.32
871-15	PAISLEY, WM H & ANTOINETTE									
Electric			0.00	241.46	0.00	0.00	0.00	221.80-	2.99-	19.66
872-1	HIEL, DENNIS & LESLEY									
Water			0.00	278.52	0.00	0.00	0.00	254.95-	2.45-	23.57
Sewer			0.00	335.59	0.00	0.00	0.00	307.08-	3.12-	28.51
Total			0.00	614.11	0.00	0.00	0.00	562.03-	5.57-	52.08
872-15	HIEL, DENNIS & LESLEY									
Electric			0.00	690.41	0.00	0.00	0.00	645.72-	13.31-	44.69
873-1	O'NEIL, CHRISTINA & CHRISTOPHER									
Water			0.00	278.52	0.00	0.00	0.00	254.99-	0.00	23.53
Sewer			0.00	335.59	0.00	0.00	0.00	307.13-	0.00	28.46
Total			0.00	614.11	0.00	0.00	0.00	562.12-	0.00	51.99
873-15	O'NEIL, CHRISTINA & CHRISTOPHER									
Electric			0.00	819.71	0.00	0.00	0.00	795.81-	0.00	23.90
874-1	SUSARCHICK, ELAINE & RONALD									
Water			0.00	278.52	0.00	0.00	0.00	254.99-	0.56-	23.53
w12			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	288.52	0.00	0.00	0.00	264.99-	0.56-	23.53

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
874-1	SUSARCHICK, ELAINE & RONALD	Continued									
Sewer			0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.67-	28.46
Total			0.00	624.11	0.00	0.00	0.00	0.00	572.12-	1.23-	51.99
874-15	SUSARCHICK, ELAINE & RONALD										
Electric			0.00	565.01	0.00	0.00	0.00	0.00	512.34-	0.00	52.67
E01			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	575.01	0.00	0.00	0.00	0.00	522.34-	0.00	52.67
875-1	KRISULEVICZ, DAVID A & REBECCA L										
Water			0.00	278.52	0.00	0.00	0.00	120.81	375.80-	0.15-	23.53
Sewer			0.00	335.59	0.00	0.00	0.00	120.81-	186.32-	0.26-	28.46
Total			0.00	614.11	0.00	0.00	0.00	0.00	562.12-	0.41-	51.99
875-15	KRISULEVICZ, DAVID A & REBECCA L										
Electric			0.00	881.96	0.00	0.00	0.00	0.00	881.96-	0.00	0.00
876-1	MAURER, JOHN & SUE										
Water			0.00	278.52	0.00	0.00	0.00	0.00	254.99-	0.00	23.53
Sewer			0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.00	28.46
Total			0.00	614.11	0.00	0.00	0.00	0.00	562.12-	0.00	51.99
876-15	MAURER, JOHN & SUE										
Electric			188.60-	672.14	0.00	0.00	0.00	0.00	467.83-	0.00	15.71
877-1	SINGLETON, CAROLYN										
Water			4.25-	278.52	0.00	0.00	0.00	0.00	151.95-	2.96-	122.32
Sewer			0.00	335.59	0.00	0.00	0.00	0.00	189.13-	3.86-	146.46
Total			4.25-	614.11	0.00	0.00	0.00	0.00	341.08-	6.82-	268.78
877-15	SINGLETON, CAROLYN										
Electric			0.00	957.98	0.00	0.00	0.00	0.00	690.18-	34.73-	267.80
878-1	FORTE, JOSEPH & MARIE TRUST										
Water			0.00	278.52	0.00	0.00	0.00	0.00	254.99-	0.00	23.53
Sewer			0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.00	28.46
Total			0.00	614.11	0.00	0.00	0.00	0.00	562.12-	0.00	51.99
878-15	FORTE, JOSEPH & MARIE TRUST										
Electric			0.00	534.41	0.00	0.00	0.00	0.00	519.54-	0.00	14.87
879-1	HIRSCH, JEREMY S & LISA										
Water			0.00	278.52	0.00	0.00	0.00	0.00	254.99-	0.00	23.53
Sewer			0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.00	28.46
Total			0.00	614.11	0.00	0.00	0.00	0.00	562.12-	0.00	51.99
879-15	HIRSCH, JEREMY S & LISA										
Electric			0.00	1,338.77	0.00	0.00	0.00	0.00	1,292.40-	0.00	46.37
880-1	CHANG, LAUREN M & DUGGAN, CORNELIUS										
Water			0.00	278.52	0.00	0.00	0.00	0.00	254.99-	0.00	23.53

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
880-1	CHANG, LAUREN M & DUGGAN, CORNELIUS	Continued								
Sewer		0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.00	28.46
Total		0.00	614.11	0.00	0.00	0.00	0.00	562.12-	0.00	51.99
880-15	CHANG, LAUREN M & DUGGAN, CORNELIUS									
Electric		0.00	1,439.66	0.00	0.00	0.00	0.00	1,274.22-	0.00	165.44
881-1	LIQUORI, ANTHONY & DOROTHY									
Water		0.00	278.52	0.00	0.00	0.00	0.00	254.99-	0.00	23.53
Sewer		0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.00	28.46
Total		0.00	614.11	0.00	0.00	0.00	0.00	562.12-	0.00	51.99
881-15	LIQUORI, ANTHONY & DOROTHY									
Electric		0.00	297.59	0.00	0.00	0.00	0.00	297.59-	0.00	0.00
882-1	ASELTA, BRAD & DEENA									
Water		0.00	278.52	0.00	0.00	0.00	0.00	254.99-	0.00	23.53
Sewer		0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.00	28.46
Total		0.00	614.11	0.00	0.00	0.00	0.00	562.12-	0.00	51.99
882-15	ASELTA, BRAD & DEENA									
Electric		0.00	670.55	0.00	0.00	0.00	0.00	646.86-	0.00	23.69
883-1	VIZCAYA, JUAN J & PASTORA									
Water		0.00	278.52	0.00	0.00	0.00	0.00	226.97-	1.13-	51.55
Sewer		0.00	335.59	0.00	0.00	0.00	0.00	273.50-	1.35-	62.09
Total		0.00	614.11	0.00	0.00	0.00	0.00	500.47-	2.48-	113.64
883-15	VIZCAYA, JUAN J & PASTORA									
Electric		0.00	377.66	0.00	0.00	0.00	0.00	348.05-	1.56-	29.61
884-1	USINOWICZ, SHARON & JOSEPH JR									
Water		0.32	278.52	0.00	0.00	0.00	0.00	278.84-	0.00	0.00
Sewer		0.00	335.59	0.00	0.00	0.00	0.00	335.59-	0.00	0.00
Total		0.32	614.11	0.00	0.00	0.00	0.00	614.43-	0.00	0.00
884-15	USINOWICZ, SHARON & JOSEPH JR									
Electric		0.01	1,173.29	0.00	0.00	0.00	0.00	1,173.30-	0.00	0.00
885-1	B2 CREW LLC									
Water		0.00	278.52	0.00	0.00	0.00	0.00	254.95-	0.30-	23.57
Sewer		0.00	335.59	0.00	0.00	0.00	0.00	307.08-	0.37-	28.51
Total		0.00	614.11	0.00	0.00	0.00	0.00	562.03-	0.67-	52.08
885-15	B2 CREW LLC									
Electric		0.01	1,764.17	0.00	0.00	0.00	0.00	1,595.91-	2.02-	168.27
886-1	RESTREPO, LINDA A & JUAN C									
Water		0.00	278.52	0.00	0.00	0.00	0.00	254.99-	0.61-	23.53
Sewer		0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.74-	28.46
Total		0.00	614.11	0.00	0.00	0.00	0.00	562.12-	1.35-	51.99

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
886-15	RESTREPO, LINDA A & JUAN C									
Electric		0.00	1,044.86	0.00	0.00	0.00	0.00	1,044.86-	4.34-	0.00
887-1	DEMBSKI, RAYMOND J & CAROLE									
Water		0.00	278.52	0.00	0.00	0.00	0.00	254.99-	0.00	23.53
Sewer		0.00	335.59	0.00	0.00	0.00	0.00	307.13-	0.00	28.46
Total		0.00	614.11	0.00	0.00	0.00	0.00	562.12-	0.00	51.99
887-15	DEMBSKI, RAYMOND J & CAROLE									
Electric		0.00	411.56	0.00	0.00	0.00	0.00	402.99-	0.00	8.57
888-1	ORAZEM, RICHARD & MARY									
Water		0.00	277.96	0.00	0.00	0.00	0.00	254.47-	0.97-	23.49
Sewer		0.00	334.97	0.00	0.00	0.00	0.00	306.55-	1.17-	28.42
Total		0.00	612.93	0.00	0.00	0.00	0.00	561.02-	2.14-	51.91
888-15	ORAZEM, RICHARD & MARY									
Electric		0.00	1,169.99	0.00	0.00	0.00	0.00	1,099.68-	4.14-	70.31
889-1	LABIB, JOSEPH									
Water		0.00	277.96	0.00	0.00	0.00	0.00	254.47-	0.03-	23.49
Sewer		0.00	334.97	0.00	0.00	0.00	0.00	306.55-	0.04-	28.42
Total		0.00	612.93	0.00	0.00	0.00	0.00	561.02-	0.07-	51.91
889-15	LABIB, JOSEPH									
Electric		0.00	1,605.41	0.00	0.00	0.00	0.00	1,560.30-	0.27-	45.11
890-1	LEVY, KEVIN & HEFFRON, NANCY									
Water		0.00	277.96	0.00	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer		0.00	334.97	0.00	0.00	0.00	0.00	306.55-	0.00	28.42
Total		0.00	612.93	0.00	0.00	0.00	0.00	561.02-	0.00	51.91
890-15	LEVY, KEVIN & HEFFRON, NANCY									
Electric		0.00	1,873.97	0.00	0.00	0.00	0.00	1,815.63-	0.00	58.34
891-1	GALAMBOS, VERONICA & BERNARD									
Water		0.00	277.96	0.00	0.00	0.00	0.00	254.47-	0.36-	23.49
Sewer		0.00	334.97	0.00	0.00	0.00	0.00	306.55-	0.44-	28.42
Total		0.00	612.93	0.00	0.00	0.00	0.00	561.02-	0.80-	51.91
891-15	GALAMBOS, VERONICA & BERNARD									
Electric		0.00	670.91	0.00	0.00	0.00	0.00	643.44-	0.43-	27.47
892-1	VEZIRIAN, DAWN									
Water		38.15	277.96	0.00	0.00	0.00	0.00	292.62-	0.00	23.49
Sewer		0.00	334.97	0.00	0.00	0.00	0.00	306.55-	0.00	28.42
Total		38.15	612.93	0.00	0.00	0.00	0.00	599.17-	0.00	51.91
892-15	VEZIRIAN, DAWN									
Electric		204.80	1,029.08	0.00	0.00	0.00	0.00	1,205.15-	0.00	28.73
893-1	MATONIS, JOHN P JR & SR									
Water		0.00	277.96	0.00	0.00	0.00	0.00	254.28-	6.20-	23.68

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
893-1	MATONIS, JOHN P JR & SR	Continued						
Sewer	0.00	334.97	0.00	0.00	0.00	306.32-	7.49-	28.65
Total	0.00	612.93	0.00	0.00	0.00	560.60-	13.69-	52.33
893-15	MATONIS, JOHN P JR & SR							
Electric	0.00	147.95	0.00	0.00	0.00	136.29-	2.12-	11.66
894-1	OCEAN PARADISE LLC							
Water	46.42	277.96	0.00	0.00	0.00	300.89-	0.02-	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.03-	28.42
Total	46.42	612.93	0.00	0.00	0.00	607.44-	0.05-	51.91
894-15	OCEAN PARADISE LLC							
Electric	28.01	501.41	0.00	0.00	0.00	505.31-	0.03-	24.11
895-1	STOKKELAND, IRENE							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
895-15	STOKKELAND, IRENE							
Electric	0.00	632.69	0.00	0.00	0.00	594.51-	0.03-	38.18
896-1	DATTA, GOUTAM & FALGUNI							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
896-15	DATTA, GOUTAM & FALGUNI							
Electric	0.00	1,675.40	0.00	0.00	0.00	1,594.38-	0.00	81.02
897-1	ARDUINO, DOMINICK & BARBARA							
Water	0.00	277.96	0.00	0.00	0.00	41.18-	0.35-	236.78
Sewer	0.00	334.97	0.00	0.00	0.00	50.20-	0.44-	284.77
Total	0.00	612.93	0.00	0.00	0.00	91.38-	0.79-	521.55
897-15	ARDUINO, DOMINICK & BARBARA							
Electric	0.00	2,731.46	0.00	0.00	0.00	335.66-	1.17-	2,395.80
898-1	FISCHER, MARTHA M & SUSAN G							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
898-15	FISCHER, MARTHA M & SUSAN G							
Electric	0.00	644.75	0.00	0.00	0.00	613.29-	0.00	31.46
899-1	51HB16 LLC							
Water	0.00	277.96	0.00	0.00	0.00	277.96-	0.66-	0.00
Sewer	0.00	334.97	0.00	0.00	0.00	334.97-	0.78-	0.00
Total	0.00	612.93	0.00	0.00	0.00	612.93-	1.44-	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
899-15 51HB16 LLC											
Electric			0.00	1,848.98		0.00	0.00	0.00	1,848.98-	8.07-	0.00
E06			0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total			0.00	1,868.98		0.00	0.00	0.00	1,868.98-	8.07-	0.00
900-1 PATRICCO FAMILY 2016 TRUST											
Water			0.00	277.96		0.00	0.00	0.00	254.47-	0.00	23.49
Sewer			0.00	334.97		0.00	0.00	0.00	306.55-	0.00	28.42
Total			0.00	612.93		0.00	0.00	0.00	561.02-	0.00	51.91
900-15 PATRICCO FAMILY 2016 TRUST											
Electric			17.00	878.72		0.00	0.00	0.00	864.68-	0.00	31.04
901-1 BARROS, DIEGO & NATALIE											
Water			0.00	277.96		0.00	0.00	0.00	254.47-	0.33-	23.49
Sewer			0.00	334.97		0.00	0.00	0.00	306.55-	0.40-	28.42
Total			0.00	612.93		0.00	0.00	0.00	561.02-	0.73-	51.91
901-15 BARROS, DIEGO & NATALIE											
Electric			67.18-	985.31		0.00	0.00	0.00	842.57-	0.86-	75.56
902-1 ACOCELLA, MICHAEL & FILOMENA											
Water			172.78-	277.96		0.00	0.00	279.84	670.01-	0.00	284.99-
Sewer			0.00	334.97		0.00	0.00	279.84-	55.13-	0.00	0.00
Total			172.78-	612.93		0.00	0.00	0.00	725.14-	0.00	284.99-
902-15 ACOCELLA, MICHAEL & FILOMENA											
Electric			20.84	278.81		0.00	0.00	0.00	383.98-	0.00	84.33-
903-1 BRENNAN, DERMOT & IRENE											
Water			0.00	277.96		0.00	0.00	21.43	275.90-	0.06-	23.49
Sewer			0.00	334.97		0.00	0.00	21.43-	285.12-	0.14-	28.42
Total			0.00	612.93		0.00	0.00	0.00	561.02-	0.20-	51.91
903-15 BRENNAN, DERMOT & IRENE											
Electric			0.00	810.77		0.00	0.00	0.00	810.77-	0.69-	0.00
904-1 OCCHIOGROSSO, GARY T & RAO, P											
Water			0.00	277.96		0.00	0.00	0.00	254.47-	0.00	23.49
Sewer			0.00	334.97		0.00	0.00	0.00	306.55-	0.00	28.42
Total			0.00	612.93		0.00	0.00	0.00	561.02-	0.00	51.91
904-15 OCCHIOGROSSO, GARY T & RAO, P											
Electric			0.00	633.71		0.00	0.00	0.00	582.93-	0.00	50.78
905-1 PICCIOLO, ROCCO L											
Water			0.00	277.96		0.00	0.00	0.00	254.47-	0.00	23.49
Sewer			0.00	334.97		0.00	0.00	0.00	306.55-	0.00	28.42
Total			0.00	612.93		0.00	0.00	0.00	561.02-	0.00	51.91
905-15 PICCIOLO, ROCCO L											
Electric			0.00	217.34		0.00	0.00	0.00	185.67-	0.00	31.67

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
906-1	FRANCIS, ALFRED & DOROTHY							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
906-15	FRANCIS, ALFRED & DOROTHY							
Electric	0.00	363.35	0.00	0.00	0.00	343.02-	0.00	20.33
907-1	CUMMINGS ASSOCIATES LLC							
Water	0.00	277.96	0.00	0.00	0.00	277.96-	0.01-	0.00
Sewer	0.00	334.97	0.00	0.00	0.00	334.97-	0.01-	0.00
Total	0.00	612.93	0.00	0.00	0.00	612.93-	0.02-	0.00
907-15	CUMMINGS ASSOCIATES LLC							
Electric	0.00	505.46	0.00	0.00	0.00	505.46-	0.00	0.00
908-1	SOROKO, SUSAN T & LUECK, C T ETAL							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
908-15	SOROKO, SUSAN T & LUECK, C T ETAL							
Electric	0.00	478.46	0.00	0.00	0.00	442.80-	0.00	35.66
909-1	HEINICKE, ULLA							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
909-15	HEINICKE, ULLA							
Electric	0.00	1,496.45	0.00	0.00	0.00	1,463.10-	0.00	33.35
910-1	WEBER, EILEEN							
Water	0.00	277.96	0.00	0.00	0.00	277.96-	0.00	0.00
Sewer	0.00	334.97	0.00	0.00	0.00	334.97-	0.00	0.00
Total	0.00	612.93	0.00	0.00	0.00	612.93-	0.00	0.00
910-15	WEBER, EILEEN							
Electric	0.00	2,051.81	0.00	0.00	0.00	2,051.81-	0.00	0.00
911-1	HILL, ANDREW							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.04-	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.05-	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.09-	51.91
911-15	HILL, ANDREW							
Electric	0.00	571.58	0.00	0.00	0.00	543.27-	0.00	28.31
912-1	ROSCA, CAMILLE & OBERGFELL, A							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
912-15	ROSCA, CAMILLE & OBERGFELL, A							
Electric	0.00	359.96	0.00	0.00	0.00	331.65-	0.00	28.31
913-1	STAUB, MICHAEL J & SANDRA							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
913-15	STAUB, MICHAEL J & SANDRA							
Electric	0.00	469.34	0.00	0.00	0.00	429.69-	0.00	39.65
914-1	BROOKS, THOMAS B & BOWERS, C							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
914-15	BROOKS, THOMAS B & BOWERS, C							
Electric	0.00	1,083.44	0.00	0.00	0.00	1,046.31-	0.00	37.13
915-1	ADAMS, JOSEPH J & PATRICIA L							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.10-	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.11-	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.21-	51.91
915-15	ADAMS, JOSEPH J & PATRICIA L							
Electric	0.00	431.57	0.00	0.00	0.00	394.83-	0.28-	36.74
916-1	PIEGARI, WILLIAM A & ARLENE							
Water	99.53-	277.96	0.00	0.00	334.97	585.89-	0.00	72.49-
Sewer	0.00	334.97	0.00	0.00	334.97-	0.00	0.00	0.00
Total	99.53-	612.93	0.00	0.00	0.00	585.89-	0.00	72.49-
916-15	PIEGARI, WILLIAM A & ARLENE							
Electric	29.98-	1,208.09	0.00	0.00	0.00	1,478.11-	0.00	300.00-
917-1	POLLOCK, KRISTEN							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
917-15	POLLOCK, KRISTEN							
Electric	0.00	531.47	0.00	0.00	0.00	478.59-	0.00	52.88
918-1	ASHTON FAMILY TRUST							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
918-15	ASHTON FAMILY TRUST							
Electric	0.00	3,086.60	0.00	0.00	0.00	2,954.34-	0.00	132.26
919-1	CJBJ PROPERTIES LLC							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	1.02-	23.49

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
919-1	CJBJ PROPERTIES LLC	Continued						
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	1.22-	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	2.24-	51.91
919-15	CJBJ PROPERTIES LLC							
Electric	0.00	335.15	0.00	0.00	0.00	335.15-	0.95-	0.00
920-1	MURRAY, DONALD							
Water	7.64	277.96	0.00	0.00	0.00	303.89-	0.00	18.29-
Sewer	0.00	334.97	0.00	0.00	0.00	334.97-	0.00	0.00
Total	7.64	612.93	0.00	0.00	0.00	638.86-	0.00	18.29-
920-15	MURRAY, DONALD							
Electric	22.92	1,695.11	0.00	0.00	0.00	1,746.44-	0.00	28.41-
921-1	COLEMAN, CARL & MAUREEN							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
921-15	COLEMAN, CARL & MAUREEN							
Electric	0.00	1,381.91	0.00	0.00	0.00	1,266.03-	0.00	115.88
922-1	SCODARI, ROBERT & KAREN							
Water	0.00	277.96	0.00	0.00	0.00	277.96-	0.00	0.00
Sewer	0.00	334.97	0.00	0.00	0.00	334.97-	0.00	0.00
Total	0.00	612.93	0.00	0.00	0.00	612.93-	0.00	0.00
922-15	SCODARI, ROBERT & KAREN							
Electric	0.00	435.50	0.00	0.00	0.00	435.50-	0.28-	0.00
923-1	BOVE, PHILIP A & PSZTUR, ROBIN J							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
923-15	BOVE, PHILIP A & PSZTUR, ROBIN J							
Electric	0.00	951.02	0.00	0.00	0.00	845.85-	2.06-	105.17
924-1	LUXURY PROPERTY INVESTMENTS LLC							
Water	0.00	277.96	0.00	0.00	0.00	250.13-	0.04-	27.83
w12	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
Water-Total	0.00	287.96	0.00	0.00	0.00	250.13-	0.04-	37.83
Sewer	0.00	334.97	0.00	0.00	0.00	301.35-	0.05-	33.62
Total	0.00	622.93	0.00	0.00	0.00	551.48-	0.09-	71.45
924-15	LUXURY PROPERTY INVESTMENTS LLC							
Electric	0.00	789.83	0.00	0.00	0.00	736.64-	0.10-	53.19
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	799.83	0.00	0.00	0.00	746.64-	0.10-	53.19
925-1	STONE, GREGORY & KAREN ANN							
Water	45.42	277.96	0.00	0.00	0.00	0.00	0.00	323.38

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
925-1	STONE, GREGORY & KAREN ANN	Continued						
Sewer	55.05	334.97	0.00	0.00	0.00	0.00	0.00	390.02
Total	100.47	612.93	0.00	0.00	0.00	0.00	0.00	713.40
925-15	STONE, GREGORY & KAREN ANN							
Electric	56.76	473.87	0.00	0.00	0.00	0.00	0.00	530.63
926-1	RODRIGUEZ, DANIEL & WANDA							
Water	0.00	277.96	0.00	0.00	0.00	277.96-	9.12-	0.00
Sewer	0.00	334.97	0.00	0.00	0.00	334.97-	11.01-	0.00
Total	0.00	612.93	0.00	0.00	0.00	612.93-	20.13-	0.00
926-15	RODRIGUEZ, DANIEL & WANDA							
Electric	0.00	429.20	0.00	0.00	0.00	429.20-	11.20-	0.00
927-1	STAROSCIK, RUDOLF N & LINDA S							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
927-15	STAROSCIK, RUDOLF N & LINDA S							
Electric	0.00	495.41	0.00	0.00	0.00	471.72-	0.00	23.69
928-1	MCCANN, KAREN							
Water	0.00	277.96	0.00	0.00	0.00	254.47-	0.00	23.49
Sewer	0.00	334.97	0.00	0.00	0.00	306.55-	0.00	28.42
Total	0.00	612.93	0.00	0.00	0.00	561.02-	0.00	51.91
928-15	MCCANN, KAREN							
Electric	0.00	440.99	0.00	0.00	0.00	422.76-	0.06-	18.23
929-1	MO ASSOCIATES							
Water	0.00	277.96	0.00	0.00	0.00	254.28-	5.52-	23.68
Sewer	0.00	334.97	0.00	0.00	0.00	306.32-	6.68-	28.65
Total	0.00	612.93	0.00	0.00	0.00	560.60-	12.20-	52.33
929-15	MO ASSOCIATES							
Electric	0.06	229.55	0.00	0.00	0.00	217.88-	2.99-	11.73
930-1	MOLLIKA, JOSEPH							
Water	98.47-	277.96	0.00	0.00	320.47	499.96-	0.00	0.00
Sewer	0.00	334.97	0.00	0.00	320.47-	0.04-	0.00	14.46
Total	98.47-	612.93	0.00	0.00	0.00	500.00-	0.00	14.46
930-15	MOLLIKA, JOSEPH							
Electric	27.46	88.16	0.00	0.00	0.00	179.99-	0.00	64.37-
931-1	SMITH, ROBERT & PATRICIA M							
Water	0.00	277.49	0.00	0.00	16.13	294.30-	0.00	0.68-
Sewer	0.00	334.97	0.00	0.00	16.13-	318.84-	0.43-	0.00
Total	0.00	612.46	0.00	0.00	0.00	613.14-	0.43-	0.68-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
931-15	SMITH, ROBERT & PATRICIA M							
Electric	0.00	976.26	0.00	0.00	0.00	977.80-	1.50-	1.54-
932-1	ABR SEASIDE HEIGHTS LLC							
Sewer	0.00	155.00	0.00	0.00	0.00	155.00-	3.14-	0.00
932-15	ABR SEASIDE HEIGHTS LLC							
Electric	0.00	20.00	0.00	0.00	0.00	20.00-	0.46-	0.00
933-1	SPEEDS FLOWER LLC							
Water	0.00	1,863.58	0.00	0.00	100.00	1,701.55-	1.92-	262.03
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	1,873.58	0.00	0.00	100.00	1,711.55-	1.92-	262.03
Sewer	0.00	2,184.08	0.00	0.00	100.00-	1,767.47-	2.32-	316.61
Total	0.00	4,057.66	0.00	0.00	0.00	3,479.02-	4.24-	578.64
933-2	SPEEDS FLOWER LLC							
Water	0.00	1,906.52	0.00	0.00	100.00	1,784.17-	1.83-	222.35
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	1,916.52	0.00	0.00	100.00	1,794.17-	1.83-	222.35
Sewer	0.00	2,233.17	0.00	0.00	100.00-	1,861.92-	2.22-	271.25
Total	0.00	4,149.69	0.00	0.00	0.00	3,656.09-	4.05-	493.60
933-15	SPEEDS FLOWER LLC							
Electric	0.00	6,450.62	0.00	0.00	0.00	4,785.45-	18.34-	1,665.17
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	6,460.62	0.00	0.00	0.00	4,795.45-	18.34-	1,665.17
934-1	1520 SEASIDE LLC							
Water	0.00	6,009.42	0.00	0.00	0.00	3,587.52-	85.09-	2,421.90
Sewer	0.00	6,910.33	0.00	0.00	0.00	4,127.00-	97.90-	2,783.33
Total	0.00	12,919.75	0.00	0.00	0.00	7,714.52-	182.99-	5,205.23
934-15	1520 SEASIDE LLC							
Electric	0.00	222.80	0.00	0.00	0.00	106.03-	1.91-	116.77
934-16	1520 SEASIDE LLC							
Electric	0.00	4,827.20	0.00	0.00	0.00	2,539.20-	38.38-	2,288.00
934-17	1520 SEASIDE LLC							
Electric	0.00	12,703.82	0.00	0.00	0.00	6,209.58-	93.69-	6,494.24
935-1	20 SAMPSON AVE LLC							
Water	0.00	1,459.06	0.00	0.00	0.00	1,345.31-	0.76-	113.75
Sewer	0.00	1,771.18	0.00	0.00	0.00	1,631.76-	0.92-	139.42
Total	0.00	3,230.24	0.00	0.00	0.00	2,977.07-	1.68-	253.17
935-15	20 SAMPSON AVE LLC							
Electric	1.01	1,836.68	0.00	0.00	0.00	1,612.37-	0.65-	225.32
936-1	24 SAMPSON AVE LLC							
Water	0.00	510.02	0.00	0.00	0.00	462.61-	0.25-	47.41

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
936-1	24 SAMPSON AVE LLC	Continued								
Sewer		0.00	617.44	0.00	0.00	0.00	560.11-	0.31-	57.33	
Total		0.00	1,127.46	0.00	0.00	0.00	1,022.72-	0.56-	104.74	
936-15	24 SAMPSON AVE LLC									
Electric		0.00	673.70	0.00	0.00	0.00	607.86-	0.24-	65.84	
937-1	OCEANSIDE IV CONDOS									
938-1	ZINICOLA, MARIANO J & MICHELE D									
Water		0.00	224.77	0.00	0.00	0.00	205.10-	0.03-	19.67	
Sewer		0.00	274.16	0.00	0.00	0.00	250.11-	0.03-	24.05	
Total		0.00	498.93	0.00	0.00	0.00	455.21-	0.06-	43.72	
938-15	ZINICOLA, MARIANO J & MICHELE D									
Electric		0.00	327.95	0.00	0.00	0.00	299.01-	0.09-	28.94	
939-1	KRZANOWSKI, WILLIAM									
Water		0.00	224.77	0.00	0.00	0.00	224.77-	0.19-	0.00	
Sewer		0.00	274.16	0.00	0.00	0.00	274.16-	0.23-	0.00	
Total		0.00	498.93	0.00	0.00	0.00	498.93-	0.42-	0.00	
939-15	KRZANOWSKI, WILLIAM									
Electric		0.00	259.25	0.00	0.00	0.00	259.25-	0.00	0.00	
940-1	CARLINO, PETER									
Water		0.00	224.77	0.00	0.00	0.00	224.77-	0.00	0.00	
Sewer		0.00	274.16	0.00	0.00	0.00	274.16-	0.00	0.00	
Total		0.00	498.93	0.00	0.00	0.00	498.93-	0.00	0.00	
940-15	CARLINO, PETER									
Electric		0.00	379.19	0.00	0.00	0.00	379.19-	0.00	0.00	
941-1	IMPARATO, BILASARIO & SANTORA, N									
Water		0.00	224.77	0.00	0.00	0.00	224.77-	0.17-	0.00	
Sewer		0.00	274.16	0.00	0.00	0.00	274.16-	0.21-	0.00	
Total		0.00	498.93	0.00	0.00	0.00	498.93-	0.38-	0.00	
941-15	IMPARATO, BILASARIO & SANTORA, N									
Electric		0.00	629.45	0.00	0.00	0.00	629.45-	0.31-	0.00	
942-1	SANTORO, CHARLES J & CAROL									
Water		0.00	224.77	0.00	0.00	0.00	185.46-	0.61-	39.31	
Sewer		0.00	274.16	0.00	0.00	0.00	226.09-	0.74-	48.07	
Total		0.00	498.93	0.00	0.00	0.00	411.55-	1.35-	87.38	
942-15	SANTORO, CHARLES J & CAROL									
Electric		0.00	372.35	0.00	0.00	0.00	253.57-	0.13-	118.78	
943-1	SCARPA, CHARLES M & LINDA K									
Water		0.00	224.77	0.00	0.00	0.00	205.10-	0.00	19.67	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
943-1	SCARPA, CHARLES M & LINDA K	Continued								
Sewer		0.00	274.16	0.00	0.00	0.00	250.11-	0.00	24.05	
Total		0.00	498.93	0.00	0.00	0.00	455.21-	0.00	43.72	
943-15	SCARPA, CHARLES M & LINDA K									
Electric		0.00	250.46	0.00	0.00	0.00	227.61-	0.00	22.85	
944-1	1418 BLVD LLC									
Water		39.61	224.77	0.00	0.00	216.28	506.76-	0.00	26.10-	
Sewer		0.00	274.16	0.00	0.00	216.28-	57.88-	0.01-	0.00	
Total		39.61	498.93	0.00	0.00	0.00	564.64-	0.01-	26.10-	
944-15	1418 BLVD LLC									
Electric		48.34	632.54	0.00	0.00	0.00	832.20-	0.00	151.32-	
945-1	WUNDER, ERNIE									
Water		0.00	224.77	0.00	0.00	39.49	244.59-	0.00	19.67	
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Water-Total		0.00	234.77	0.00	0.00	39.49	254.59-	0.00	19.67	
Sewer		0.00	274.16	0.00	0.00	39.49-	210.62-	0.04-	24.05	
Total		0.00	508.93	0.00	0.00	0.00	465.21-	0.04-	43.72	
945-15	WUNDER, ERNIE									
Electric		0.00	421.10	0.00	0.00	0.00	421.10-	0.00	0.00	
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Electric-Total		0.00	431.10	0.00	0.00	0.00	431.10-	0.00	0.00	
946-1	HUBNER, ROBERT & GERILYN									
Water		16.38	224.77	0.00	0.00	211.70	457.54-	0.00	4.69-	
Sewer		0.00	274.16	0.00	0.00	211.70-	62.46-	0.00	0.00	
Total		16.38	498.93	0.00	0.00	0.00	520.00-	0.00	4.69-	
946-15	HUBNER, ROBERT & GERILYN									
Electric		89.30-	535.70	0.00	0.00	0.00	470.00-	0.00	23.60-	
947-1	MEHRINGER, ROBERT									
Water		0.00	224.77	0.00	0.00	0.00	224.77-	0.00	0.00	
Sewer		0.00	274.16	0.00	0.00	0.00	274.16-	0.00	0.00	
Total		0.00	498.93	0.00	0.00	0.00	498.93-	0.00	0.00	
947-15	MEHRINGER, ROBERT									
Electric		0.00	438.65	0.00	0.00	0.00	438.65-	0.00	0.00	
948-1	PATRIZZE, BEVERLY M									
Water		0.00	224.81	0.00	0.00	0.00	185.49-	0.45-	39.32	
Sewer		0.00	274.21	0.00	0.00	0.00	226.13-	0.55-	48.08	
Total		0.00	499.02	0.00	0.00	0.00	411.62-	1.00-	87.40	
948-15	PATRIZZE, BEVERLY M									
Electric		0.00	669.26	0.00	0.00	0.00	488.11-	0.25-	181.15	
949-1	ASCH, SHANNON									
Water		0.00	273.77	0.00	0.00	28.08	277.64-	0.15-	24.21	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
949-1	ASCH, SHANNON	Continued								
Sewer		0.00	330.14	0.00	0.00	28.08-	272.82-	0.18-	29.24	
Total		0.00	603.91	0.00	0.00	0.00	550.46-	0.33-	53.45	
949-2	ASCH, SHANNON									
Water		0.00	229.02	0.00	0.00	21.54	225.98-	0.12-	24.58	
Sewer		0.00	279.00	0.00	0.00	21.54-	227.80-	0.15-	29.66	
Total		0.00	508.02	0.00	0.00	0.00	453.78-	0.27-	54.24	
949-15	ASCH, SHANNON									
Electric		0.00	578.45	0.00	0.00	0.00	507.51-	0.41-	70.94	
949-16	ASCH, SHANNON									
Electric		0.00	246.29	0.00	0.00	0.00	219.03-	0.23-	27.26	
950-1	DEVOE, EDWARD T III & PATRICIA									
Water		0.00	695.80	0.00	0.00	0.00	632.55-	1.77-	63.25	
Sewer		0.00	812.48	0.00	0.00	0.00	738.62-	2.07-	73.86	
Total		0.00	1,508.28	0.00	0.00	0.00	1,371.17-	3.84-	137.11	
950-15	DEVOE, EDWARD T III & PATRICIA									
Electric		0.00	2,419.43	0.00	0.00	0.00	2,066.26-	4.53-	353.17	
951-1	ARAGONA, PETER L & VIRGINIA G									
Water		0.00	353.82	0.00	0.00	0.00	332.83-	0.00	20.99	
Sewer		0.00	421.62	0.00	0.00	0.00	396.06-	0.00	25.56	
Total		0.00	775.44	0.00	0.00	0.00	728.89-	0.00	46.55	
951-15	ARAGONA, PETER L & VIRGINIA G									
Electric		0.00	988.16	0.00	0.00	0.00	912.24-	0.02-	75.92	
952-1	SEAGULL CONDOMINIUM ASSOC.									
Water		0.00	921.08	0.00	0.00	0.00	847.74-	6.10-	73.34	
Sewer		0.00	1,104.53	0.00	0.00	0.00	1,015.99-	7.41-	88.54	
Total		0.00	2,025.61	0.00	0.00	0.00	1,863.73-	13.51-	161.88	
952-2	SEAGULL CONDOMINIUM ASSOC.									
Water		0.00	823.14	0.00	0.00	0.00	775.87-	6.67-	47.27	
Sewer		0.00	975.32	0.00	0.00	0.00	918.15-	7.88-	57.17	
Total		0.00	1,798.46	0.00	0.00	0.00	1,694.02-	14.55-	104.44	
953-1	NORTH END CONDO ASSOCIATION									
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00	
953-15	NORTH END CONDO ASSOCIATION									
Electric		0.00	94.16	0.00	0.00	0.00	84.33-	0.10-	9.83	
E06		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
Electric-Total		0.00	114.16	0.00	0.00	0.00	104.33-	0.10-	9.83	
954-1	CLEMENTS, RENE									
Water		0.00	268.16	0.00	0.00	0.00	249.41-	0.00	18.75	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
954-1	CLEMENTS, RENE	Continued						
Sewer	0.00	323.75	0.00	0.00	0.00	300.75-	0.00	23.00
Total	0.00	591.91	0.00	0.00	0.00	550.16-	0.00	41.75
954-15	CLEMENTS, RENE							
Electric	0.00	825.71	0.00	0.00	0.00	769.68-	0.00	56.03
955-1	STAFFORD, RAYMOND & DANIELLE							
Water	0.00	205.59	0.00	0.00	0.00	205.59-	0.00	0.00
Sewer	0.00	252.26	0.00	0.00	0.00	252.26-	0.00	0.00
Total	0.00	457.85	0.00	0.00	0.00	457.85-	0.00	0.00
955-15	STAFFORD, RAYMOND & DANIELLE							
Electric	0.00	482.03	0.00	0.00	0.00	482.03-	0.53-	0.00
956-1	KIRK, ANDREW							
Water	0.00	188.38	0.00	0.00	0.00	171.37-	0.00	17.01
Sewer	0.00	232.58	0.00	0.00	0.00	211.57-	0.00	21.01
Total	0.00	420.96	0.00	0.00	0.00	382.94-	0.00	38.02
956-15	KIRK, ANDREW							
Electric	0.00	176.57	0.00	0.00	0.00	171.57-	0.00	5.00
957-1	CADDEN, JAMES M JR & DONNA							
Water	0.00	290.86	0.00	0.00	0.00	267.76-	0.00	23.10
Sewer	0.00	349.73	0.00	0.00	0.00	321.75-	0.00	27.98
Total	0.00	640.59	0.00	0.00	0.00	589.51-	0.00	51.08
957-15	CADDEN, JAMES M JR & DONNA							
Electric	0.00	579.62	0.00	0.00	0.00	523.17-	0.00	56.45
958-1	OLDEWURTEL, THOMAS M							
Water	0.00	474.30	0.00	0.00	0.00	432.15-	0.11-	42.15
Sewer	0.00	559.34	0.00	0.00	0.00	509.59-	0.13-	49.75
Total	0.00	1,033.64	0.00	0.00	0.00	941.74-	0.24-	91.90
958-15	OLDEWURTEL, THOMAS M							
Electric	0.00	2,297.63	0.00	0.00	0.00	2,127.36-	0.00	170.27
959-1	FRANCIOSI, LISA							
Water	0.00	293.89	0.00	0.00	0.00	264.91-	0.23-	28.98
Sewer	0.00	353.13	0.00	0.00	0.00	318.44-	0.28-	34.69
Total	0.00	647.02	0.00	0.00	0.00	583.35-	0.51-	63.67
959-15	FRANCIOSI, LISA							
Electric	0.00	685.37	0.00	0.00	0.00	623.04-	0.62-	62.33
960-1	51 BLAINE LLC							
Water	0.00	1,354.83	0.00	0.00	0.00	1,356.43-	9.42-	1.60-
Sewer	0.00	1,617.52	0.00	0.00	0.00	1,617.52-	11.29-	0.00
Total	0.00	2,972.35	0.00	0.00	0.00	2,973.95-	20.71-	1.60-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
960-15	51 BLAINE LLC									
Electric		0.00	692.24		0.00	0.00	0.00	693.18-	4.41-	0.94-
960-16	51 BLAINE LLC									
Electric		0.00	2,158.34		0.00	0.00	0.00	1,323.12-	21.70-	835.22
960-17	51 BLAINE LLC									
Electric		0.00	577.22		0.00	0.00	0.00	277.50-	13.27-	299.72
960-18	51 BLAINE LLC									
Electric		0.00	678.32		0.00	0.00	0.00	604.86-	0.00	73.46
961-1	54 CARTERET CONDO ASSOC									
Water		0.00	807.40		0.00	0.00	0.00	726.18-	0.00	81.22
Sewer		0.00	974.61		0.00	0.00	0.00	877.07-	0.00	97.54
Total		0.00	1,782.01		0.00	0.00	0.00	1,603.25-	0.00	178.76
962-1	B3 REALTY MANAGEMENT LLC									
Water		0.00	1,869.33		0.00	0.00	0.00	1,752.53-	28.17-	116.80
Sewer		0.00	2,240.10		0.00	0.00	0.00	2,097.19-	33.51-	142.91
Total		0.00	4,109.43		0.00	0.00	0.00	3,849.72-	61.68-	259.71
962-15	B3 REALTY MANAGEMENT LLC									
962-16	B3 REALTY MANAGEMENT LLC									
Electric		71.96	1,411.43		0.00	0.00	0.00	1,471.25-	21.53-	12.14
962-17	B3 REALTY MANAGEMENT LLC									
Electric		43.02	731.48		0.00	0.00	0.00	766.62-	23.58-	7.88
962-18	B3 REALTY MANAGEMENT LLC									
Electric		7.92	110.15		0.00	0.00	0.00	109.29-	1.52-	8.78
962-19	B3 REALTY MANAGEMENT LLC									
Electric		76.36	874.04		0.00	0.00	0.00	825.91-	7.07-	124.49
962-20	B3 REALTY MANAGEMENT LLC									
Electric		25.92	191.78		0.00	0.00	0.00	199.89-	2.76-	17.81
962-21	B3 REALTY MANAGEMENT LLC									
Electric		37.98	204.98		0.00	0.00	0.00	231.45-	5.02-	11.51
962-22	B3 REALTY MANAGEMENT LLC									
Electric		9.18	201.53		0.00	0.00	0.00	205.08-	4.32-	5.63
963-1	DOUGHERTY, BRIAN M & ROSEMARY STONE									
Water		0.00	275.19		0.00	0.00	0.00	258.18-	2.74-	17.01
Sewer		0.00	331.79		0.00	0.00	0.00	310.77-	3.37-	21.02
Total		0.00	606.98		0.00	0.00	0.00	568.95-	6.11-	38.03
963-15	DOUGHERTY, BRIAN M & ROSEMARY STONE									
Electric		0.00	970.70		0.00	0.00	0.00	970.70-	7.80-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
964-1	KILLEEN, RUTH C									
Water		0.00	435.22	0.00	0.00	0.00	0.00	402.63-	0.19-	32.59
Sewer		0.00	514.65	0.00	0.00	0.00	0.00	475.83-	0.22-	38.82
Total		0.00	949.87	0.00	0.00	0.00	0.00	878.46-	0.41-	71.41
964-15	KILLEEN, RUTH C									
Electric		0.00	2,040.98	0.00	0.00	0.00	0.00	1,852.74-	0.37-	188.24
965-1	ORD, JUNE PANNICK									
Water		0.00	187.00	0.00	0.00	0.00	0.00	187.00-	0.04-	0.00
Sewer		0.00	231.00	0.00	0.00	0.00	0.00	231.00-	0.04-	0.00
Total		0.00	418.00	0.00	0.00	0.00	0.00	418.00-	0.08-	0.00
966-1	PIZZUTI, ROBERT & ELEANOR									
Water		0.00	470.77	0.00	0.00	0.00	0.00	434.70-	0.07-	36.07
Sewer		0.00	572.61	0.00	0.00	0.00	0.00	528.24-	0.09-	44.37
Total		0.00	1,043.38	0.00	0.00	0.00	0.00	962.94-	0.16-	80.44
966-15	PIZZUTI, ROBERT & ELEANOR									
Electric		0.00	786.11	0.00	0.00	0.00	0.00	653.43-	0.00	132.68
966-16	PIZZUTI, ROBERT & ELEANOR									
Electric		0.00	1,330.58	0.00	0.00	0.00	0.00	1,254.81-	0.00	75.77
967-1	IOVINO, ROBERT A & PIZZUTI, DIANA									
Water		0.00	616.15	0.00	0.00	0.00	0.00	505.13-	2.78-	111.02
Sewer		0.00	738.73	0.00	0.00	0.00	0.00	605.56-	3.34-	133.17
Total		0.00	1,354.88	0.00	0.00	0.00	0.00	1,110.69-	6.12-	244.19
967-15	IOVINO, ROBERT A & PIZZUTI, DIANA									
Electric		0.00	955.28	0.00	0.00	0.00	0.00	699.37-	10.67-	255.91
967-16	IOVINO, ROBERT A & PIZZUTI, DIANA									
Electric		0.00	844.10	0.00	0.00	0.00	0.00	277.68-	3.65-	566.42
968-1	FS PROPERTIES 105 LLC									
968-15	FS PROPERTIES 105 LLC									
968-16	FS PROPERTIES 105 LLC									
969-1	group meter NORTH BEACH MANOR									
970-1	KIM, JIN									
Water		0.00	345.90	0.00	0.00	0.00	0.00	320.99-	0.00	24.91
Sewer		0.00	412.58	0.00	0.00	0.00	0.00	382.54-	0.00	30.04
Total		0.00	758.48	0.00	0.00	0.00	0.00	703.53-	0.00	54.95
970-15	KIM, JIN									
Electric		0.00	1,279.07	0.00	0.00	0.00	0.00	1,133.58-	0.00	145.49
971-1	SINOD PROPERTIES LLC									
Water		0.00	275.27	0.00	0.00	0.00	0.00	232.03-	1.05-	43.24

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
971-1	SINOD PROPERTIES LLC	Continued								
Sewer		0.00	331.87	0.00	0.00	0.00	279.32-	1.26-	52.55	
Total		0.00	607.14	0.00	0.00	0.00	511.35-	2.31-	95.79	
971-15	SINOD PROPERTIES LLC									
Electric		0.00	633.35	0.00	0.00	0.00	596.47-	3.35-	36.88	
972-1	MARTELLI, ANTHONY									
Water		0.00	275.27	0.00	0.00	29.73	283.60-	0.00	21.40	
Sewer		0.00	331.87	0.00	0.00	29.73-	276.12-	0.00	26.02	
Total		0.00	607.14	0.00	0.00	0.00	559.72-	0.00	47.42	
972-15	MARTELLI, ANTHONY									
Electric		0.00	364.13	0.00	0.00	0.00	357.45-	1.21-	6.68	
973-1	ANTERIK HOLDINGS LLC									
Water		0.00	275.27	0.00	0.00	29.73	283.60-	0.00	21.40	
Sewer		0.00	331.87	0.00	0.00	29.73-	276.12-	0.00	26.02	
Total		0.00	607.14	0.00	0.00	0.00	559.72-	0.00	47.42	
973-15	ANTERIK HOLDINGS LLC									
Electric		0.00	322.55	0.00	0.00	0.00	307.05-	0.72-	15.50	
974-1	COASTAL SERENITY LLC									
Water		0.00	319.41	0.00	0.00	0.00	295.82-	0.00	23.59	
Sewer		0.00	382.33	0.00	0.00	0.00	353.79-	0.00	28.54	
Total		0.00	701.74	0.00	0.00	0.00	649.61-	0.00	52.13	
974-15	COASTAL SERENITY LLC									
Electric		0.00	521.63	0.00	0.00	0.00	495.21-	0.00	26.42	
975-1	TOWNS, DAVID L									
Water		0.00	275.27	0.00	0.00	0.00	253.87-	0.32-	21.40	
w14		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
Water-Total		0.00	295.27	0.00	0.00	0.00	273.87-	0.32-	21.40	
Sewer		0.00	331.87	0.00	0.00	0.00	305.85-	0.11-	26.02	
Total		0.00	627.14	0.00	0.00	0.00	579.72-	0.43-	47.42	
975-15	TOWNS, DAVID L									
Electric		0.00	355.64	0.00	0.00	0.00	319.77-	0.05-	35.87	
E06		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
Electric-Total		0.00	375.64	0.00	0.00	0.00	339.77-	0.05-	35.87	
976-1	ANTERIK HOLDINGS LLC									
Water		0.00	275.27	0.00	0.00	29.73	283.60-	0.00	21.40	
Sewer		0.00	331.87	0.00	0.00	29.73-	276.12-	0.00	26.02	
Total		0.00	607.14	0.00	0.00	0.00	559.72-	0.00	47.42	
976-15	ANTERIK HOLDINGS LLC									
Electric		0.00	649.79	0.00	0.00	0.00	550.71-	0.56-	99.08	
977-1	IANNICI, ADRIANO & LUCIA									
Water		126.89-	275.27	0.00	0.00	203.40	408.09-	0.05-	56.31-	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
977-1	IANNICI, ADRIANO & LUCIA	Continued						
Sewer	0.00	331.87	0.00	0.00	203.40-	128.47-	0.51-	0.00
Total	126.89-	607.14	0.00	0.00	0.00	536.56-	0.56-	56.31-
977-15	IANNICI, ADRIANO & LUCIA							
Electric	43.86-	122.00	0.00	0.00	0.00	100.00-	0.00	21.86-
978-1	MARTELLI, ANTHONY							
Water	0.00	248.80	0.00	0.00	27.11	255.83-	0.00	20.08
Sewer	0.00	301.62	0.00	0.00	27.11-	249.99-	0.00	24.52
Total	0.00	550.42	0.00	0.00	0.00	505.82-	0.00	44.60
978-15	MARTELLI, ANTHONY							
Electric	0.00	321.65	0.00	0.00	0.00	279.48-	0.82-	42.17
979-1	PESYNA, RICHARD & MEGAN							
Water	0.00	223.00	0.00	0.00	84.00	227.79-	0.13-	79.21
Sewer	0.00	272.16	0.00	0.00	84.00-	92.92-	0.61-	95.24
Total	0.00	495.16	0.00	0.00	0.00	320.71-	0.74-	174.45
979-15	PESYNA, RICHARD & MEGAN							
Electric	0.00	77.87	0.00	0.00	0.00	71.93-	0.00	5.94
980-1	MERIDIAN CONDO ASSOC.							
Water	0.00	2,669.62	0.00	0.00	0.00	2,437.96-	10.48-	231.66
Sewer	0.00	3,258.40	0.00	0.00	0.00	2,974.08-	12.68-	284.32
Total	0.00	5,928.02	0.00	0.00	0.00	5,412.04-	23.16-	515.98
980-15	MERIDIAN CONDO ASSOC.							
Electric	19.76	213.08	0.00	0.00	0.00	211.28-	0.06-	21.56
981-1	51-55 SAMPSON AVE LLC							
Sewer	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
981-2	51-55 SAMPSON AVE LLC							
Sewer	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
981-15	51-55 SAMPSON AVE LLC							
Electric	0.00	24.89	0.00	0.00	0.00	25.08-	0.38-	0.19-
981-16	51-55 SAMPSON AVE LLC							
Electric	0.00	34.99	0.00	0.00	0.00	34.99-	0.04-	0.00
982-1	SCANLON, JOHN & CARNEGIE, ELAYNE							
Water	0.00	586.03	0.00	0.00	0.00	533.17-	0.00	52.86
Sewer	0.00	704.30	0.00	0.00	0.00	640.75-	0.00	63.55
Total	0.00	1,290.33	0.00	0.00	0.00	1,173.92-	0.00	116.41
982-15	SCANLON, JOHN & CARNEGIE, ELAYNE							
Electric	0.00	779.84	0.00	0.00	0.00	779.84-	0.00	0.00
983-1	DANAASH LLC							
Water	0.00	1,509.30	0.00	0.00	0.00	1,371.85-	3.62-	137.45

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
983-1	DANAASH LLC	Continued								
Sewer		0.00	1,828.63	0.00	0.00	0.00	1,662.12-	4.42-	166.51	
Total		0.00	3,337.93	0.00	0.00	0.00	3,033.97-	8.04-	303.96	
983-15	DANAASH LLC									
Electric		0.00	526.28	0.00	0.00	0.00	485.46-	0.81-	40.82	
983-16	DANAASH LLC									
Electric		0.00	449.24	0.00	0.00	0.00	406.98-	0.32-	42.26	
983-17	DANAASH LLC									
Electric		0.00	633.38	0.00	0.00	0.00	582.12-	0.90-	51.26	
983-18	DANAASH LLC									
Electric		0.00	417.92	0.00	0.00	0.00	389.32-	1.30-	28.60	
983-19	DANAASH LLC									
Electric		0.00	432.86	0.00	0.00	0.00	379.98-	0.45-	52.88	
983-20	DANAASH LLC									
Electric		0.00	627.62	0.00	0.00	0.00	565.92-	0.77-	61.70	
984-1	G MATSS LLC									
Water		0.00	3,186.27	0.00	0.00	0.00	3,018.27-	56.31-	168.00	
Sewer		0.00	3,839.44	0.00	0.00	0.00	3,629.44-	69.86-	210.00	
Total		0.00	7,025.71	0.00	0.00	0.00	6,647.71-	126.17-	378.00	
984-15	G MATSS LLC									
Electric		0.00	8,548.80	0.00	0.00	0.00	8,013.60-	177.14-	535.20	
985-1	BLVD 1320 GROUP LLC									
Water		3.67	2,683.94	0.00	0.00	0.00	1,798.24-	46.79-	889.37	
Sewer		0.00	3,111.36	0.00	0.00	0.00	1,416.96-	54.42-	1,694.40	
Total		3.67	5,795.30	0.00	0.00	0.00	3,215.20-	101.21-	2,583.77	
985-2	BLVD 1320 GROUP LLC									
Water		0.63	393.59	0.00	0.00	0.00	211.89-	9.54-	182.33	
Sewer		0.00	484.38	0.00	0.00	0.00	260.28-	11.75-	224.10	
Total		0.63	877.97	0.00	0.00	0.00	472.17-	21.29-	406.43	
985-3	BLVD 1320 GROUP LLC									
985-15	BLVD 1320 GROUP LLC									
Electric		39.40	29,982.40	0.00	0.00	0.00	11,855.40-	400.60-	18,166.40	
985-16	BLVD 1320 GROUP LLC									
Electric		0.05	87.44	0.00	0.00	0.00	61.41-	2.92-	26.08	
986-1	MANOUKIAN, VIKEN									
Water		0.00	229.94	0.00	0.00	0.00	34.98-	0.32-	194.96	
Sewer		0.00	280.06	0.00	0.00	0.00	43.12-	0.38-	236.94	
Total		0.00	510.00	0.00	0.00	0.00	78.10-	0.70-	431.90	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
986-15 MANOUKIAN, VIKEN								
Electric	0.00	932.99	0.00	0.00	0.00	55.58-	0.19-	877.41
987-1 IOSSA, FELICE								
Water	0.00	238.18	0.00	0.00	0.00	221.18-	0.00	17.00
Sewer	0.00	289.50	0.00	0.00	0.00	268.50-	0.00	21.00
Total	0.00	527.68	0.00	0.00	0.00	489.68-	0.00	38.00
987-15 IOSSA, FELICE								
Electric	0.00	630.17	0.00	0.00	0.00	630.17-	0.00	0.00
988-1 MICELI, FRANK & POLITI, COSIMO								
Water	0.00	247.21	0.00	0.00	0.00	229.87-	1.17-	17.34
Sewer	0.00	299.82	0.00	0.00	0.00	278.43-	1.40-	21.39
Total	0.00	547.03	0.00	0.00	0.00	508.30-	2.57-	38.73
988-15 MICELI, FRANK & POLITI, COSIMO								
Electric	0.00	952.85	0.00	0.00	0.00	885.90-	1.57-	66.95
989-1 NJ BEACH RENTALS LLC								
Water	30.13-	461.89	0.00	0.00	30.78	439.82-	0.12-	22.72
Sewer	0.00	545.14	0.00	0.00	30.78-	486.82-	0.17-	27.54
Total	30.13-	1,007.03	0.00	0.00	0.00	926.64-	0.29-	50.26
989-15 NJ BEACH RENTALS LLC								
Electric	44.47-	2,131.73	0.00	0.00	0.00	2,087.26-	0.89-	0.00
990-1 STRASHINSKY, MICHAEL								
Water	0.00	233.14	0.00	0.00	0.00	216.04-	0.20-	17.10
Sewer	0.00	283.73	0.00	0.00	0.00	262.61-	0.28-	21.12
Total	0.00	516.87	0.00	0.00	0.00	478.65-	0.48-	38.22
990-15 STRASHINSKY, MICHAEL								
Electric	0.00	669.32	0.00	0.00	0.00	613.64-	1.11-	55.68
991-1 NJ BEACH RENTALS LLC								
Water	0.00	260.39	0.00	0.00	20.38	263.65-	0.13-	17.12
Sewer	0.00	314.88	0.00	0.00	20.38-	273.36-	0.16-	21.14
Total	0.00	575.27	0.00	0.00	0.00	537.01-	0.29-	38.26
991-15 NJ BEACH RENTALS LLC								
Electric	0.00	935.03	0.00	0.00	0.00	935.03-	0.17-	0.00
992-1 NJ BEACH RENTALS LLC								
Water	0.00	225.27	0.00	0.00	16.29	224.56-	0.17-	17.00
Sewer	0.00	274.75	0.00	0.00	16.29-	237.46-	0.21-	21.00
Total	0.00	500.02	0.00	0.00	0.00	462.02-	0.38-	38.00
992-15 NJ BEACH RENTALS LLC								
Electric	0.00	1,427.63	0.00	0.00	0.00	1,427.63-	0.78-	0.00
993-1 FIMMANO, FRANCIS JOSEPH								
Water	0.00	423.66	0.00	0.00	0.00	385.24-	0.00	38.42

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
993-1	FIMMANO, FRANCIS JOSEPH	Continued								
Sewer		0.00	518.76	0.00	0.00	0.00	471.71-	0.00	47.05	
Total		0.00	942.42	0.00	0.00	0.00	856.95-	0.00	85.47	
993-15	FIMMANO, FRANCIS JOSEPH									
Electric		0.00	231.53	0.00	0.00	0.00	208.05-	0.00	23.48	
993-16	FIMMANO, FRANCIS JOSEPH									
Electric		0.00	280.88	0.00	0.00	0.00	257.61-	0.00	23.27	
994-1	36 KEARNEY AVE LLC									
Water		0.00	420.75	0.00	0.00	0.00	393.84-	0.00	26.91	
Sewer		0.00	498.13	0.00	0.00	0.00	465.80-	0.00	32.33	
Total		0.00	918.88	0.00	0.00	0.00	859.64-	0.00	59.24	
994-15	36 KEARNEY AVE LLC									
Electric		0.00	2,246.36	0.00	0.00	0.00	2,014.14-	0.00	232.22	
995-1	SLAGER, C D & PALOPOLI, K M									
Water		0.00	395.61	0.00	0.00	0.00	360.80-	0.07-	34.81	
Sewer		0.00	486.71	0.00	0.00	0.00	443.78-	0.08-	42.93	
Total		0.00	882.32	0.00	0.00	0.00	804.58-	0.15-	77.74	
995-15	SLAGER, C D & PALOPOLI, K M									
Electric		17.24	260.90	0.00	0.00	0.00	251.03-	0.06-	27.11	
995-16	SLAGER, C D & PALOPOLI, K M									
Electric		9.86	211.10	0.00	0.00	0.00	207.22-	0.13-	13.74	
996-1	VEMULA & RAMASWAMY TRUST									
Water		0.00	339.50	0.00	0.00	0.00	322.10-	0.00	17.40	
Sewer		0.00	405.29	0.00	0.00	0.00	383.83-	0.00	21.46	
Total		0.00	744.79	0.00	0.00	0.00	705.93-	0.00	38.86	
996-15	VEMULA & RAMASWAMY TRUST									
Electric		0.00	1,066.79	0.00	0.00	0.00	1,017.06-	0.00	49.73	
996-16	VEMULA & RAMASWAMY TRUST									
996-17	VEMULA & RAMASWAMY TRUST									
997-1	SOMMERER, AUSTIN F									
Water		0.00	1,057.03	0.00	0.00	64.46	876.80-	0.37-	244.69	
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Water-Total		0.00	1,067.03	0.00	0.00	64.46	886.80-	0.37-	244.69	
Sewer		0.00	1,242.61	0.00	0.00	64.46-	892.22-	0.67-	285.93	
Total		0.00	2,309.64	0.00	0.00	0.00	1,779.02-	1.04-	530.62	
997-15	SOMMERER, AUSTIN F									
Electric		0.00	1,705.10	0.00	0.00	0.00	1,643.51-	1.11-	61.59	
997-16	SOMMERER, AUSTIN F									
Electric		0.00	2,735.42	0.00	0.00	0.00	2,703.70-	1.71-	31.72	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
998-1 D'AMICO, ARLENE								
Water	0.00	649.15	0.00	0.00	0.00	587.60-	2.69-	61.55
Sewer	0.00	776.44	0.00	0.00	0.00	702.96-	3.24-	73.48
Total	0.00	1,425.59	0.00	0.00	0.00	1,290.56-	5.93-	135.03
998-15 D'AMICO, ARLENE								
Electric	0.00	832.82	0.00	0.00	0.00	763.20-	0.12-	69.62
998-16 D'AMICO, ARLENE								
Electric	0.00	871.04	0.00	0.00	0.00	871.07-	4.35-	0.03-
999-1 BSD 52 KEARNEY AVE LLC								
Water	0.00	2,485.06	0.00	0.00	0.00	199.37-	0.00	2,285.69
Sewer	0.00	2,964.20	0.00	0.00	0.00	238.98-	0.00	2,725.22
Total	0.00	5,449.26	0.00	0.00	0.00	438.35-	0.00	5,010.91
999-15 BSD 52 KEARNEY AVE LLC								
Electric	0.00	5,939.78	0.00	0.00	0.00	0.00	0.00	5,939.78
999-16 BSD 52 KEARNEY AVE LLC								
Electric	0.00	1,671.26	0.00	0.00	0.00	0.00	0.00	1,671.26
1000-1 54 KEARNEY LLC								
Water	0.00	356.64	0.00	0.00	0.00	228.56-	5.43-	128.08
Sewer	0.00	424.87	0.00	0.00	0.00	269.78-	6.47-	155.09
Total	0.00	781.51	0.00	0.00	0.00	498.34-	11.90-	283.17
1000-15 54 KEARNEY LLC								
Electric	0.00	1,788.08	0.00	0.00	0.00	764.37-	22.81-	1,023.71
1001-1 WU, DONGMEI & LI, JIYING								
Water	0.00	619.32	0.00	0.00	0.00	550.32-	0.83-	69.00
Sewer	0.00	725.06	0.00	0.00	0.00	644.64-	0.98-	80.42
Total	0.00	1,344.38	0.00	0.00	0.00	1,194.96-	1.81-	149.42
1001-2 WU, DONGMEI & LI, JIYING								
Water	0.00	704.64	0.00	0.00	0.00	654.60-	0.64-	50.04
Sewer	0.00	839.88	0.00	0.00	0.00	779.55-	0.79-	60.33
Total	0.00	1,544.52	0.00	0.00	0.00	1,434.15-	1.43-	110.37
1001-15 WU, DONGMEI & LI, JIYING								
Electric	30.16	613.97	0.00	0.00	0.00	564.37-	0.00	79.76
1001-16 WU, DONGMEI & LI, JIYING								
Electric	0.00	494.24	0.00	0.00	0.00	428.40-	1.28-	65.84
1001-17 WU, DONGMEI & LI, JIYING								
Electric	0.00	1,477.58	0.00	0.00	0.00	1,416.78-	1.48-	60.80
1002-1 RICHARDSON, JOANN & KENNETH ETAL								
Water	0.00	351.30	0.00	0.00	0.00	319.66-	0.00	31.64

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1002-1	RICHARDSON, JOANN & KENNETH ETAL	Continued						
Sewer	0.00	418.76	0.00	0.00	0.00	381.03-	0.00	37.73
Total	0.00	770.06	0.00	0.00	0.00	700.69-	0.00	69.37
1002-15	RICHARDSON, JOANN & KENNETH ETAL							
Electric	0.00	828.05	0.00	0.00	0.00	760.89-	0.00	67.16
1003-1	LOPRETE, VINCENT							
Water	0.00	280.83	0.00	0.00	0.00	280.83-	0.00	0.00
Sewer	0.00	338.24	0.00	0.00	0.00	338.24-	0.00	0.00
Total	0.00	619.07	0.00	0.00	0.00	619.07-	0.00	0.00
1003-15	LOPRETE, VINCENT							
Electric	0.00	419.81	0.00	0.00	0.00	419.81-	0.00	0.00
1004-1	SHOREGATE CONDO'S							
Water	0.00	1,511.11	0.00	0.00	0.00	1,381.79-	8.90-	129.32
Sewer	0.00	1,830.70	0.00	0.00	0.00	1,673.48-	10.81-	157.22
Total	0.00	3,341.81	0.00	0.00	0.00	3,055.27-	19.71-	286.54
1005-1	GIBBONS, MICHAEL & JILL							
1005-15	GIBBONS, MICHAEL & JILL							
Electric	0.00	1,723.94	0.00	0.00	0.00	1,565.64-	1.55-	158.30
1006-1	MINDO, KRISTIN							
1006-15	MINDO, KRISTIN							
Electric	35.78	908.03	0.00	0.00	0.00	943.81-	0.06-	0.00
1007-1	KRULIK, ALAN AND SALLY							
1008-1	FASOULETOS, FRANK & MARYLOU							
1009-1	MIELE, NICHOLAS							
1009-15	MIELE, NICHOLAS							
Electric	0.00	286.52	0.00	0.00	0.00	259.26-	0.00	27.26
1010-1	DOYLE, BRENDAN AND CHRISTINE							
1011-1	RUSSOMANNO, ROCCO & MARIETTA							
Water	0.00	194.92	0.00	0.00	0.00	177.87-	0.03-	17.05
Sewer	0.00	240.03	0.00	0.00	0.00	218.97-	0.04-	21.06
Total	0.00	434.95	0.00	0.00	0.00	396.84-	0.07-	38.11
1011-15	RUSSOMANNO, ROCCO & MARIETTA							
Electric	0.00	182.90	0.00	0.00	0.00	176.01-	0.01-	6.89
1012-1	RUSSOMANNO, ROCCO & MARIETTA							
Water	0.00	226.56	0.00	0.00	0.00	206.88-	0.04-	19.68

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1012-1	RUSSOMANNO, ROCCO & MARIETTA	Continued								
Sewer		0.00	276.20	0.00	0.00	0.00	252.14-	0.05-	24.06	
Total		0.00	502.76	0.00	0.00	0.00	459.02-	0.09-	43.74	
1012-15	RUSSOMANNO, ROCCO & MARIETTA									
Electric		0.00	666.65	0.00	0.00	0.00	578.28-	0.06-	88.37	
1013-1	SEA BEE PROPERTY LLC									
Water		0.00	1,476.71	0.00	0.00	0.00	1,476.71-	0.46-	0.00	
Sewer		0.00	1,791.37	0.00	0.00	0.00	1,791.37-	0.57-	0.00	
Total		0.00	3,268.08	0.00	0.00	0.00	3,268.08-	1.03-	0.00	
1013-2	SEA BEE PROPERTY LLC									
Water		0.00	348.77	0.00	0.00	0.00	348.77-	0.12-	0.00	
Sewer		0.00	415.87	0.00	0.00	0.00	415.87-	0.14-	0.00	
Total		0.00	764.64	0.00	0.00	0.00	764.64-	0.26-	0.00	
1013-15	SEA BEE PROPERTY LLC									
Electric		0.00	877.34	0.00	0.00	0.00	877.34-	0.16-	0.00	
1013-16	SEA BEE PROPERTY LLC									
Electric		0.00	1,415.72	0.00	0.00	0.00	1,415.72-	0.36-	0.00	
1014-1	ATLANTIS CONDO ASSN									
Water		0.00	4,217.80	0.00	0.00	0.00	3,849.28-	2.07-	368.52	
Sewer		0.00	5,114.20	0.00	0.00	0.00	4,666.32-	2.51-	447.88	
Total		0.00	9,332.00	0.00	0.00	0.00	8,515.60-	4.58-	816.40	
1015-1	RADICE, GARY & ANNA M									
Water		0.00	247.85	0.00	0.00	0.00	226.59-	0.00	21.26	
Sewer		0.00	300.51	0.00	0.00	0.00	274.65-	0.00	25.86	
Total		0.00	548.36	0.00	0.00	0.00	501.24-	0.00	47.12	
1015-15	RADICE, GARY & ANNA M									
Electric		0.00	816.92	0.00	0.00	0.00	774.54-	0.00	42.38	
1016-1	BUTTIGIEG, MATTHEW									
Water		0.15	690.45	0.00	0.00	0.00	691.13-	0.00	0.53-	
Sewer		0.00	840.94	0.00	0.00	0.00	840.94-	0.00	0.00	
Total		0.15	1,531.39	0.00	0.00	0.00	1,532.07-	0.00	0.53-	
1016-15	BUTTIGIEG, MATTHEW									
Electric		5.22	680.63	0.00	0.00	0.00	685.98-	0.00	0.13-	
1017-1	MARINO, RONALD & SUSAN									
Water		0.00	275.43	0.00	0.00	0.00	258.43-	0.00	17.00	
Sewer		0.00	332.05	0.00	0.00	0.00	311.05-	0.00	21.00	
Total		0.00	607.48	0.00	0.00	0.00	569.48-	0.00	38.00	
1017-2	MARINO, RONALD & SUSAN									
Water		0.00	273.60	0.00	0.00	0.00	253.95-	0.00	19.65	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1017-2	MARINO, RONALD & SUSAN	Continued							
Sewer		0.00	329.97	0.00	0.00	0.00	305.95-	0.00	24.02
Total		0.00	603.57	0.00	0.00	0.00	559.90-	0.00	43.67
1017-15	MARINO, RONALD & SUSAN								
Electric		0.00	756.53	0.00	0.00	0.00	672.99-	0.01-	83.54
1017-16	MARINO, RONALD & SUSAN								
Electric		0.00	867.47	0.00	0.00	0.00	758.31-	0.00	109.16
1017-17	MARINO, RONALD & SUSAN								
E09		5.00-	0.00	0.00	0.00	0.00	0.00	0.00	5.00-
1018-1	ANNESE, FRANCESCO & MARIA ETAL								
Water		0.00	229.37	0.00	0.00	15.34	227.71-	0.22-	17.00
Sewer		0.00	279.43	0.00	0.00	15.34-	243.09-	0.27-	21.00
Total		0.00	508.80	0.00	0.00	0.00	470.80-	0.49-	38.00
1018-15	ANNESE, FRANCESCO & MARIA ETAL								
Electric		0.00	428.99	0.00	0.00	0.00	428.99-	0.22-	0.00
1019-1	MAHMOUD, WESAM G								
Water		0.00	600.44	0.00	0.00	0.00	553.69-	0.00	46.75
Sewer		0.00	720.79	0.00	0.00	0.00	664.21-	0.00	56.58
Total		0.00	1,321.23	0.00	0.00	0.00	1,217.90-	0.00	103.33
1019-15	MAHMOUD, WESAM G								
Electric		0.00	1,317.02	0.00	0.00	0.00	1,173.00-	0.00	144.02
1019-16	MAHMOUD, WESAM G								
Electric		0.00	1,052.48	0.00	0.00	0.00	971.67-	0.00	80.81
1020-1	DEVOE, EDWARD & PATRICIA								
Water		0.00	366.57	0.00	0.00	0.00	347.13-	0.85-	19.44
Sewer		0.00	436.22	0.00	0.00	0.00	412.43-	1.02-	23.79
Total		0.00	802.79	0.00	0.00	0.00	759.56-	1.87-	43.23
1020-15	DEVOE, EDWARD & PATRICIA								
Electric		0.00	872.78	0.00	0.00	0.00	795.74-	1.56-	77.04
1021-1	COLEMAN, RYAN PATRICK								
Water		0.00	1,083.00	0.00	0.00	0.00	994.26-	19.87-	88.74
Sewer		0.00	1,289.56	0.00	0.00	0.00	1,183.43-	23.58-	106.13
Total		0.00	2,372.56	0.00	0.00	0.00	2,177.69-	43.45-	194.87
1021-15	COLEMAN, RYAN PATRICK								
Electric		0.00	773.63	0.00	0.00	0.00	773.63-	11.34-	0.00
1021-16	COLEMAN, RYAN PATRICK								
Electric		0.00	502.58	0.00	0.00	0.00	502.58-	7.30-	0.00
1021-17	COLEMAN, RYAN PATRICK								
Electric		0.00	996.35	0.00	0.00	0.00	996.35-	14.26-	0.00

1024-1 MARLIN CONDO ASSN.

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1024-2	MARLIN CONDO ASSN.							
1025-1	SZEJNROK, THEODORE & LAUREEN							
Water	0.00	1,488.48	0.00	0.00	0.00	1,372.76-	0.00	115.72
Sewer	0.00	1,752.98	0.00	0.00	0.00	1,616.01-	0.00	136.97
Total	0.00	3,241.46	0.00	0.00	0.00	2,988.77-	0.00	252.69
1025-2	SZEJNROK, THEODORE & LAUREEN							
Water	0.00	1,310.02	0.00	0.00	0.00	1,205.12-	0.00	104.90
Sewer	0.00	1,549.03	0.00	0.00	0.00	1,424.43-	0.00	124.60
Total	0.00	2,859.05	0.00	0.00	0.00	2,629.55-	0.00	229.50
1025-15	SZEJNROK, THEODORE & LAUREEN							
Electric	0.00	157.28	0.00	0.00	0.00	157.28-	0.00	0.00
1025-16	SZEJNROK, THEODORE & LAUREEN							
Electric	0.00	1,135.43	0.00	0.00	0.00	1,135.43-	22.56-	0.00
1025-17	SZEJNROK, THEODORE & LAUREEN							
Electric	0.00	256.10	0.00	0.00	0.00	256.10-	0.00	0.00
1025-18	SZEJNROK, THEODORE & LAUREEN							
Electric	0.00	603.50	0.00	0.00	0.00	603.50-	0.00	0.00
1025-19	SZEJNROK, THEODORE & LAUREEN							
Electric	2.40	340.43	0.00	0.00	0.00	343.79-	0.00	0.96-
1025-20	SZEJNROK, THEODORE & LAUREEN							
Electric	0.00	1,201.73	0.00	0.00	0.00	1,201.73-	0.00	0.00
1025-21	SZEJNROK, THEODORE & LAUREEN							
Electric	0.00	910.67	0.00	0.00	0.00	790.80-	1.17-	119.87
1026-1	FINKELSTEIN, MORDECHAI							
Water	0.00	1,258.54	0.00	0.00	314.74	1,145.72-	0.50-	427.56
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	1,268.54	0.00	0.00	314.74	1,155.72-	0.50-	427.56
Sewer	0.00	1,507.48	0.00	0.00	314.74-	569.78-	0.63-	622.96
Total	0.00	2,776.02	0.00	0.00	0.00	1,725.50-	1.13-	1,050.52
1026-15	FINKELSTEIN, MORDECHAI							
Electric	0.01	1,391.21	0.00	0.00	0.00	782.66-	2.02-	608.56
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.01	1,401.21	0.00	0.00	0.00	792.66-	2.02-	608.56
1026-16	FINKELSTEIN, MORDECHAI							
Electric	0.00	511.94	0.00	0.00	0.00	232.45-	0.51-	279.49
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	521.94	0.00	0.00	0.00	242.45-	0.51-	279.49
1026-17	FINKELSTEIN, MORDECHAI							
Electric	0.01	940.25	0.00	0.00	1.52	586.47-	7.12-	355.31

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1026-17 FINKELSTEIN, MORDECHAI Continued										
E01			0.00	10.00	0.00	0.00	1.52-	8.48-	0.00	0.00
Electric-Total			0.01	950.25	0.00	0.00	0.00	594.95-	7.12-	355.31
1026-18 FINKELSTEIN, MORDECHAI										
Electric			0.01	528.56	0.00	0.00	0.00	461.44-	1.30-	67.13
E01			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.01	538.56	0.00	0.00	0.00	471.44-	1.30-	67.13
1027-1 VALLERINI, MICHAEL V & TULIA C										
Water			0.00	336.58	0.00	0.00	32.99	311.17-	0.31-	58.40
Sewer			0.00	401.95	0.00	0.00	32.99-	299.07-	0.36-	69.89
Total			0.00	738.53	0.00	0.00	0.00	610.24-	0.67-	128.29
1027-15 VALLERINI, MICHAEL V & TULIA C										
Electric			0.00	1,197.14	0.00	0.00	0.00	1,197.14-	0.61-	0.00
1028-1 MCSTINE, RICHARD										
Water			0.00	307.94	0.00	0.00	0.00	290.94-	0.05-	17.00
w15			0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total			0.00	342.94	0.00	0.00	0.00	290.94-	0.05-	52.00
Sewer			0.00	329.22	0.00	0.00	0.00	308.22-	0.05-	21.00
Total			0.00	672.16	0.00	0.00	0.00	599.16-	0.10-	73.00
1028-15 MCSTINE, RICHARD										
Electric			0.00	612.92	0.00	0.00	0.00	550.17-	0.00	62.75
1029-1 FREMONT CONDOS										
Water			0.00	1,530.53	0.00	0.00	0.00	1,405.05-	0.00	125.48
Sewer			0.00	1,870.15	0.00	0.00	0.00	1,715.74-	0.00	154.41
Total			0.00	3,400.68	0.00	0.00	0.00	3,120.79-	0.00	279.89
1030-1 PAPETTI, MICHAEL										
Water			0.00	221.53	0.00	0.00	0.00	186.10-	0.00	35.43
w14			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total			0.00	241.53	0.00	0.00	0.00	186.10-	0.00	55.43
Sewer			0.00	270.46	0.00	0.00	0.00	226.82-	0.00	43.64
Total			0.00	511.99	0.00	0.00	0.00	412.92-	0.00	99.07
1030-15 PAPETTI, MICHAEL										
Electric			0.00	484.70	0.00	0.00	0.00	349.54-	0.00	135.16
E06			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Electric-Total			0.00	504.70	0.00	0.00	0.00	349.54-	0.00	155.16
1031-1 56 FREMONT REALTY LLC										
Water			0.00	1,951.14	0.00	0.00	0.00	1,951.14-	34.26-	0.00
Sewer			0.00	2,316.29	0.00	0.00	0.00	2,316.29-	40.66-	0.00
Total			0.00	4,267.43	0.00	0.00	0.00	4,267.43-	74.92-	0.00
1031-15 56 FREMONT REALTY LLC										
Electric			0.00	1,565.84	0.00	0.00	0.00	1,565.84-	35.92-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1031-16	56 FREMONT REALTY LLC									
Electric		0.30	564.74		0.00	0.00	0.00	565.04-	9.05-	0.00
1031-17	56 FREMONT REALTY LLC									
Electric		0.00	1,919.12		0.00	0.00	0.00	1,919.12-	75.43-	0.00
1031-18	56 FREMONT REALTY LLC									
Electric		0.00	2,855.54		0.00	0.00	0.00	2,855.54-	177.14-	0.00
1031-19	56 FREMONT REALTY LLC									
Electric		0.00	1,386.77		0.00	0.00	0.00	1,386.77-	8.93-	0.00
1032-1	DAVIS, KELLY ANN									
Water		0.00	266.37		0.00	0.00	0.00	223.24-	0.32-	43.13
Sewer		0.00	321.71		0.00	0.00	0.00	269.27-	0.39-	52.44
Total		0.00	588.08		0.00	0.00	0.00	492.51-	0.71-	95.57
1032-15	DAVIS, KELLY ANN									
Electric		0.92	496.10		0.00	0.00	0.00	348.55-	0.27-	148.47
1033-1	POLICASTRO, GEORGE & IOVINO, D ETAL									
Water		0.00	548.06		0.00	0.00	0.00	508.12-	0.99-	39.94
Sewer		0.00	660.90		0.00	0.00	0.00	612.12-	1.20-	48.78
Total		0.00	1,208.96		0.00	0.00	0.00	1,120.24-	2.19-	88.72
1033-15	POLICASTRO, GEORGE & IOVINO, D ETAL									
Electric		0.00	751.10		0.00	0.00	0.00	661.68-	1.12-	89.42
1033-16	POLICASTRO, GEORGE & IOVINO, D ETAL									
Electric		0.00	540.86		0.00	0.00	0.00	492.48-	0.59-	48.38
1034-1	MCCLOUGHLIN, JILL									
Water		0.00	460.03		0.00	0.00	0.00	421.08-	1.96-	38.95
Sewer		0.00	560.29		0.00	0.00	0.00	512.67-	2.48-	47.62
Total		0.00	1,020.32		0.00	0.00	0.00	933.75-	4.44-	86.57
1034-15	MCCLOUGHLIN, JILL									
Electric		0.00	245.30		0.00	0.00	0.00	238.83-	1.53-	6.47
1034-16	MCCLOUGHLIN, JILL									
Electric		0.72	205.16		0.00	0.00	0.00	189.58-	0.76-	16.30
1035-1	KASPUR LLC									
Water		358.41-	358.41		0.00	0.00	0.00	0.00	0.00	0.00
1035-2	KASPUR LLC									
Water		0.00	37,120.79		124.00	0.00	0.00	37,300.00-	0.00	55.21-
Sewer		113.74-	279.00		124.00-	0.00	0.00	41.26-	0.10-	0.00
Total		113.74-	37,399.79		0.00	0.00	0.00	37,341.26-	0.10-	55.21-
1035-15	KASPUR LLC									
Electric		4.94	50.00		0.00	0.00	0.00	49.94-	0.59-	5.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1036-1	KASPUR LLC								
Water		0.00	179.20-	124.00	0.00	0.00	0.00	0.00	55.20-
Sewer		0.00	279.00	124.00-	0.00	0.00	155.00-	0.68-	0.00
Total		0.00	99.80	0.00	0.00	0.00	155.00-	0.68-	55.20-
1036-15	KASPUR LLC								
Electric		0.00	50.00	0.00	0.00	0.00	45.00-	0.31-	5.00
1036-16	KASPUR LLC								
Electric		0.00	50.00	0.00	0.00	0.00	45.00-	0.31-	5.00
1036-17	KASPUR LLC								
Electric		0.00	50.00	0.00	0.00	0.00	45.00-	0.31-	5.00
1037-1	BOTROS, MINA & ELMIRY, MARIE								
Water		0.00	633.93	0.00	0.00	0.00	588.69-	0.00	45.24
Sewer		0.00	759.09	0.00	0.00	0.00	704.24-	0.00	54.85
Total		0.00	1,393.02	0.00	0.00	0.00	1,292.93-	0.00	100.09
1037-15	BOTROS, MINA & ELMIRY, MARIE								
Electric		0.00	2,507.72	0.00	0.00	0.00	2,396.52-	0.00	111.20
1038-1	SOUTH BEACH MANOR ASSOC.								
1039-1	SOUTH BEACH MANOR ASSOC.								
1039-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	130.70	0.00	0.00	0.00	137.21-	1.56-	6.51-
1040-1	SEASIDE RE HOLDINGS LLC								
Water		0.00	250.85	0.00	0.00	0.00	228.20-	0.00	22.65
Sewer		0.00	303.99	0.00	0.00	0.00	276.53-	0.00	27.46
Total		0.00	554.84	0.00	0.00	0.00	504.73-	0.00	50.11
1040-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	394.31	0.00	0.00	0.00	372.09-	0.00	22.22
1041-1	SEASIDE RE HOLDINGS LLC								
Water		0.00	250.85	0.00	0.00	0.00	228.20-	0.00	22.65
Sewer		0.00	303.99	0.00	0.00	0.00	276.53-	0.00	27.46
Total		0.00	554.84	0.00	0.00	0.00	504.73-	0.00	50.11
1041-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	478.76	0.00	0.00	0.00	456.54-	0.00	22.22
1042-1	SEASIDE RE HOLDINGS LLC								
Water		0.00	250.85	0.00	0.00	0.00	228.20-	0.00	22.65
Sewer		0.00	303.99	0.00	0.00	0.00	276.53-	0.00	27.46
Total		0.00	554.84	0.00	0.00	0.00	504.73-	0.00	50.11
1042-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	416.66	0.00	0.00	0.00	395.49-	0.00	21.17

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1043-1	SEASIDE RE HOLDINGS LLC								
Water		0.00	250.85	0.00	0.00	0.00	228.20-	0.00	22.65
Sewer		0.00	303.99	0.00	0.00	0.00	276.53-	0.00	27.46
Total		0.00	554.84	0.00	0.00	0.00	504.73-	0.00	50.11
1043-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	550.97	0.00	0.00	0.00	536.94-	0.00	14.03
1044-1	SEASIDE RE HOLDINGS LLC								
Water		0.00	250.85	0.00	0.00	0.00	228.20-	0.00	22.65
Sewer		0.00	303.99	0.00	0.00	0.00	276.53-	0.00	27.46
Total		0.00	554.84	0.00	0.00	0.00	504.73-	0.00	50.11
1044-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	551.93	0.00	0.00	0.00	532.65-	0.00	19.28
1045-1	SEASIDE RE HOLDINGS LLC								
Water		0.00	250.85	0.00	0.00	0.00	228.20-	0.00	22.65
Sewer		0.00	303.99	0.00	0.00	0.00	276.53-	0.00	27.46
Total		0.00	554.84	0.00	0.00	0.00	504.73-	0.00	50.11
1045-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	593.84	0.00	0.00	0.00	511.56-	0.00	82.28
1046-1	SEASIDE RE HOLDINGS LLC								
Water		0.00	250.85	0.00	0.00	0.00	228.20-	0.00	22.65
Sewer		0.00	303.99	0.00	0.00	0.00	276.53-	0.00	27.46
Total		0.00	554.84	0.00	0.00	0.00	504.73-	0.00	50.11
1046-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	434.18	0.00	0.00	0.00	426.03-	0.00	8.15
1047-1	SEASIDE RE HOLDINGS LLC								
Water		0.00	250.85	0.00	0.00	0.00	228.20-	0.00	22.65
Sewer		0.00	303.99	0.00	0.00	0.00	276.53-	0.00	27.46
Total		0.00	554.84	0.00	0.00	0.00	504.73-	0.00	50.11
1047-15	SEASIDE RE HOLDINGS LLC								
Electric		0.00	391.13	0.00	0.00	0.00	364.50-	0.00	26.63
1048-1	PATTERSON, DANIEL & KIMBERLY								
Water		0.00	799.31	0.00	0.00	0.00	737.61-	0.11-	61.70
Sewer		0.00	965.35	0.00	0.00	0.00	890.13-	0.13-	75.22
Total		0.00	1,764.66	0.00	0.00	0.00	1,627.74-	0.24-	136.92
1048-15	PATTERSON, DANIEL & KIMBERLY								
Electric		0.00	1,215.68	0.00	0.00	0.00	1,096.74-	0.14-	118.94
1049-1	LAKSHMANAN, K K & SHANMUGAM, S P								
Water		0.54	1,049.30	0.00	0.00	0.00	981.73-	4.12-	68.11
Sewer		0.00	1,268.34	0.00	0.00	0.00	1,184.21-	4.98-	84.13
Total		0.54	2,317.64	0.00	0.00	0.00	2,165.94-	9.10-	152.24

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1049-15 LAKSHMANAN, K K & SHANMUGAM, S P								
Electric	2.94	482.54	0.00	0.00	0.00	448.98-	0.37-	36.50
1049-16 LAKSHMANAN, K K & SHANMUGAM, S P								
Electric	1.15	738.50	0.00	0.00	0.00	693.25-	0.82-	46.40
1050-1 CHATEAU VILLA								
Water	0.00	239.00	0.00	0.00	0.24	273.83-	0.38-	34.59-
Sewer	0.00	59.45	0.00	0.00	0.24-	59.21-	0.17-	0.00
Total	0.00	298.45	0.00	0.00	0.00	333.04-	0.55-	34.59-
1051-1 VITALE, BRUNO								
Water	0.00	190.30	0.00	0.00	0.00	173.11-	0.00	17.19
Sewer	0.00	234.75	0.00	0.00	0.00	213.53-	0.00	21.22
Total	0.00	425.05	0.00	0.00	0.00	386.64-	0.00	38.41
1051-15 VITALE, BRUNO								
Electric	0.00	823.34	0.00	0.00	0.00	806.58-	0.00	16.76
1052-1 SISCO, ALFRED II & BARBARA ANNE								
Water	0.00	249.91	0.00	0.00	50.78	280.71-	0.00	19.98
Sewer	0.00	302.90	0.00	0.00	50.78-	227.71-	0.00	24.41
Total	0.00	552.81	0.00	0.00	0.00	508.42-	0.00	44.39
1052-15 SISCO, ALFRED II & BARBARA ANNE								
Electric	0.00	713.78	0.00	0.00	0.00	685.89-	0.00	27.89
1053-1 DE VORE, TIMOTHY & JOANNE								
Water	0.00	218.53	0.00	0.00	0.00	200.33-	0.20-	18.20
Sewer	0.00	267.04	0.00	0.00	0.00	244.66-	0.24-	22.38
Total	0.00	485.57	0.00	0.00	0.00	444.99-	0.44-	40.58
1053-15 DE VORE, TIMOTHY & JOANNE								
Electric	0.00	643.07	0.00	0.00	0.00	643.07-	0.00	0.00
1054-1 PERRONE, BENJAMIN J & FRED A J								
Water	116.05-	216.63	0.00	0.00	83.32	245.90-	0.12-	62.00-
Sewer	0.00	264.85	0.00	0.00	83.32-	181.53-	0.14-	0.00
Total	116.05-	481.48	0.00	0.00	0.00	427.43-	0.26-	62.00-
1054-15 PERRONE, BENJAMIN J & FRED A J								
Electric	129.02-	491.27	0.00	0.00	0.00	462.25-	0.00	100.00-
1055-1 DIBUONO, PETER & DEBORAH								
Water	0.00	354.04	0.00	0.00	0.00	337.61-	2.21-	16.43
Sewer	0.00	421.90	0.00	0.00	0.00	400.89-	2.68-	21.01
Total	0.00	775.94	0.00	0.00	0.00	738.50-	4.89-	37.44
1055-15 DIBUONO, PETER & DEBORAH								
Electric	0.00	406.79	0.00	0.00	0.00	329.44-	5.29-	77.35
1056-1 THOMA, DANIEL JOSEPH & SANDRA RUTH								
Water	0.00	253.27	0.00	0.00	0.00	233.68-	0.00	19.59

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1056-1	THOMA, DANIEL JOSEPH & SANDRA RUTH	Continued							
Sewer		0.00	306.73	0.00	0.00	0.00	282.77-	0.00	23.96
Total		0.00	560.00	0.00	0.00	0.00	516.45-	0.00	43.55
1056-15	THOMA, DANIEL JOSEPH & SANDRA RUTH								
Electric		0.00	1,222.49	0.00	0.00	0.00	1,222.49-	0.00	0.00
1057-1	CAMACHO, RAMON								
Water		0.00	228.50	0.00	0.00	0.00	193.79-	0.00	34.71
Sewer		0.00	278.45	0.00	0.00	0.00	237.21-	0.00	41.24
Total		0.00	506.95	0.00	0.00	0.00	431.00-	0.00	75.95
1057-15	CAMACHO, RAMON								
Electric		0.00	562.40	0.00	0.00	0.00	533.25-	0.00	29.15
1058-1	PICINICH, DOMINICK								
Water		12.95	230.92	0.00	0.00	31.76-	212.11-	0.08-	0.00
Sewer		0.00	281.20	0.00	0.00	31.76	326.52-	0.38-	13.56-
Total		12.95	512.12	0.00	0.00	0.00	538.63-	0.46-	13.56-
1058-15	PICINICH, DOMINICK								
Electric		13.18	1,408.64	0.00	0.00	0.00	1,461.28-	0.25-	39.46-
1059-1	KENELY, KAREN								
Water		0.00	257.72	0.00	0.00	0.00	238.19-	0.19-	19.53
Sewer		0.00	311.83	0.00	0.00	0.00	287.93-	0.23-	23.90
Total		0.00	569.55	0.00	0.00	0.00	526.12-	0.42-	43.43
1059-15	KENELY, KAREN								
Electric		0.00	713.33	0.00	0.00	0.00	675.99-	0.37-	37.34
1060-1	RYAN, RANDY K								
Water		0.00	946.28	0.00	0.00	0.00	861.33-	0.00	84.95
Sewer		0.00	1,133.32	0.00	0.00	0.00	1,031.52-	0.00	101.80
Total		0.00	2,079.60	0.00	0.00	0.00	1,892.85-	0.00	186.75
1060-15	RYAN, RANDY K								
Electric		0.00	1,306.22	0.00	0.00	0.00	1,195.20-	0.00	111.02
1060-16	RYAN, RANDY K								
Electric		0.00	609.05	0.00	0.00	0.00	554.49-	0.00	54.56
1060-17	RYAN, RANDY K								
Electric		0.00	466.01	0.00	0.00	0.00	396.75-	0.00	69.26
1061-1	GRILO, DINA M								
Water		0.00	945.64	0.00	0.00	0.00	876.89-	0.26-	68.75
Sewer		0.00	1,132.55	0.00	0.00	0.00	1,049.27-	0.31-	83.28
Total		0.00	2,078.19	0.00	0.00	0.00	1,926.16-	0.57-	152.03
1061-15	GRILO, DINA M								
Electric		0.00	531.86	0.00	0.00	0.00	531.86-	0.05-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1061-16	GRILO, DINA M							
Electric	0.00	191.48	0.00	0.00	0.00	191.48-	0.01-	0.00
1061-17	GRILO, DINA M							
Electric	0.00	1,079.00	0.00	0.00	0.00	951.99-	7.82-	127.01
1062-1	65 KEARNEY LLC							
Water	0.00	711.36	0.00	0.00	0.00	645.32-	0.00	66.04
Sewer	0.00	864.85	0.00	0.00	0.00	784.66-	0.00	80.19
Total	0.00	1,576.21	0.00	0.00	0.00	1,429.98-	0.00	146.23
1062-15	65 KEARNEY LLC							
Electric	0.00	1,117.37	0.00	0.00	0.00	989.94-	0.00	127.43
1063-1	JNM REALTY INC							
Water	0.00	1,556.16	0.00	0.00	85.49	1,641.65-	0.00	0.00
Sewer	91.40	1,813.04	0.00	0.00	85.49-	1,933.15-	1.40-	114.20-
Total	91.40	3,369.20	0.00	0.00	0.00	3,574.80-	1.40-	114.20-
1063-2	JNM REALTY INC							
Water	54.92	471.78	0.00	0.00	365.35	1,221.62-	0.00	329.57-
Sewer	0.00	573.73	0.00	0.00	365.35-	208.38-	0.00	0.00
Total	54.92	1,045.51	0.00	0.00	0.00	1,430.00-	0.00	329.57-
1063-15	JNM REALTY INC							
Electric	72.55	845.99	0.00	0.00	0.00	1,205.10-	0.00	286.56-
1063-16	JNM REALTY INC							
Electric	60.29-	171.74	0.00	0.00	0.00	350.00-	0.00	238.55-
1063-17	JNM REALTY INC							
Electric	76.93	923.24	0.00	0.00	0.00	1,005.99-	0.00	5.82-
1063-18	JNM REALTY INC							
Electric	26.20-	140.30	0.00	0.00	0.00	355.00-	0.00	240.90-
1064-1	KORNAS, JOSEPH C & JILL							
Water	0.00	290.88	0.00	0.00	0.00	273.40-	0.03-	17.48
Sewer	0.00	349.71	0.00	0.00	0.00	328.17-	0.04-	21.54
Total	0.00	640.59	0.00	0.00	0.00	601.57-	0.07-	39.02
1064-15	KORNAS, JOSEPH C & JILL							
Electric	47.26	1,485.17	0.00	0.00	0.00	1,445.32-	0.11-	87.11
1065-1	LASEK, DANIEL F & CHRISTELLE A							
Water	174.11-	290.88	0.00	0.00	295.77	395.06-	0.00	17.48
Sewer	0.00	349.71	0.00	0.00	295.77-	4.94-	0.00	49.00
Total	174.11-	640.59	0.00	0.00	0.00	400.00-	0.00	66.48
1065-15	LASEK, DANIEL F & CHRISTELLE A							
Electric	11.48	435.56	0.00	0.00	0.00	548.86-	1.43-	101.82-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1066-1 PERRY, JOHN								
Water	0.50	290.93	0.00	0.00	0.00	274.32-	0.01-	17.11
Sewer	0.00	349.79	0.00	0.00	0.00	328.24-	0.01-	21.55
Total	0.50	640.72	0.00	0.00	0.00	602.56-	0.02-	38.66
1066-15 PERRY, JOHN								
Electric	1.66	264.80	0.00	0.00	0.00	269.49-	0.01-	3.03-
1067-1 NAGLE, KATHRYN								
Water	0.00	290.93	0.00	0.00	0.00	273.45-	0.76-	17.48
Sewer	0.00	349.79	0.00	0.00	0.00	328.24-	0.91-	21.55
Total	0.00	640.72	0.00	0.00	0.00	601.69-	1.67-	39.03
1067-15 NAGLE, KATHRYN								
Electric	0.00	749.69	0.00	0.00	0.00	749.69-	0.67-	0.00
1068-1 LAMBERT, DAVID F & CAROLYN J								
Water	0.00	290.93	0.00	0.00	0.00	273.45-	0.00	17.48
Sewer	0.00	349.79	0.00	0.00	0.00	328.24-	0.00	21.55
Total	0.00	640.72	0.00	0.00	0.00	601.69-	0.00	39.03
1068-15 LAMBERT, DAVID F & CAROLYN J								
Electric	0.00	417.08	0.00	0.00	0.00	379.95-	0.00	37.13
1069-1 NOLAN, ANNE & MAUREEN								
Water	2.51-	290.93	0.00	0.00	281.14	778.65-	0.00	209.09-
Sewer	0.00	349.79	0.00	0.00	281.14-	68.65-	0.00	0.00
Total	2.51-	640.72	0.00	0.00	0.00	847.30-	0.00	209.09-
1069-15 NOLAN, ANNE & MAUREEN								
Electric	0.00	573.17	0.00	0.00	0.00	687.19-	0.00	114.02-
1070-1 PJG PROPERTIES LLC								
Sewer	0.00	341.00	0.00	0.00	0.00	310.00-	0.57-	31.00
1070-15 PJG PROPERTIES LLC								
Water	0.80-	0.00	0.00	0.00	0.00	0.00	0.00	0.80-
1071-1 SPELLMAN, GLORIA P & ROBERT A								
Water	0.33	265.50	0.00	0.00	0.00	243.92-	0.00	21.91
Sewer	0.00	320.70	0.00	0.00	0.00	292.95-	0.00	27.75
Total	0.33	586.20	0.00	0.00	0.00	536.87-	0.00	49.66
1071-15 SPELLMAN, GLORIA P & ROBERT A								
Electric	27.68	559.28	0.00	0.00	0.00	551.30-	0.00	35.66
1072-1 51 BLAINE LLC								
Water	0.00	1,023.54	0.00	0.00	0.00	1,024.69-	7.29-	1.15-
Sewer	0.00	1,238.88	0.00	0.00	0.00	1,238.88-	8.85-	0.00
Total	0.00	2,262.42	0.00	0.00	0.00	2,263.57-	16.14-	1.15-
1072-15 51 BLAINE LLC								
Electric	0.00	1,835.30	0.00	0.00	0.00	1,835.30-	4.81-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1073-1	RUSSO ACQUISITIONS LLC							
Water	0.00	406.26	0.00	0.00	0.00	378.90-	0.00	27.36
Sewer	0.00	481.60	0.00	0.00	0.00	448.76-	0.00	32.84
Total	0.00	887.86	0.00	0.00	0.00	827.66-	0.00	60.20
1073-15	RUSSO ACQUISITIONS LLC							
Electric	0.00	1,234.10	0.00	0.00	0.00	1,161.69-	0.00	72.41
1074-1	ZDANOWSKI, NANETTE							
Water	0.00	638.48	0.00	0.00	0.00	581.16-	0.62-	57.32
Sewer	0.00	764.27	0.00	0.00	0.00	695.61-	0.75-	68.66
Total	0.00	1,402.75	0.00	0.00	0.00	1,276.77-	1.37-	125.98
1074-15	ZDANOWSKI, NANETTE							
Electric	0.00	1,052.69	0.00	0.00	0.00	1,052.69-	0.00	0.00
1075-1	GARDELLA, ROBERT & DONNA							
Water	0.00	468.07	0.00	0.00	0.00	426.14-	0.02-	41.93
Sewer	0.00	569.47	0.00	0.00	0.00	518.41-	0.03-	51.06
Total	0.00	1,037.54	0.00	0.00	0.00	944.55-	0.05-	92.99
1075-15	GARDELLA, ROBERT & DONNA							
Electric	1.40	1,332.59	0.00	0.00	0.00	1,277.54-	0.00	56.45
1076-1	LAGGINI, DAVID							
Water	0.00	476.14	0.00	0.00	0.00	442.13-	0.00	34.01
Sewer	0.00	578.75	0.00	0.00	0.00	536.73-	0.00	42.02
Total	0.00	1,054.89	0.00	0.00	0.00	978.86-	0.00	76.03
1076-15	LAGGINI, DAVID							
Water	208.60-	0.00	0.00	0.00	0.00	0.00	0.00	208.60-
Electric	191.58-	164.99	0.00	0.00	0.00	0.00	0.00	26.59-
Total	400.18-	164.99	0.00	0.00	0.00	0.00	0.00	235.19-
1076-16	LAGGINI, DAVID							
Electric	0.00	731.84	0.00	0.00	0.00	698.28-	0.00	33.56
1077-1	ZOLLO, ANGELO S & FALZO, KATHERINE							
Water	0.00	530.64	0.00	0.00	0.00	506.71-	0.36-	23.93
Sewer	0.00	623.72	0.00	0.00	0.00	594.80-	0.41-	28.92
Total	0.00	1,154.36	0.00	0.00	0.00	1,101.51-	0.77-	52.85
1077-15	ZOLLO, ANGELO S & FALZO, KATHERINE							
Electric	0.00	760.49	0.00	0.00	0.00	677.58-	0.26-	82.91
1078-1	CONDIT, JOHN							
Water	0.00	1,128.58	0.00	0.00	0.00	1,039.11-	0.00	89.47
Sewer	0.00	1,338.52	0.00	0.00	0.00	1,231.84-	0.00	106.68
Total	0.00	2,467.10	0.00	0.00	0.00	2,270.95-	0.00	196.15
1078-15	CONDIT, JOHN							
Electric	0.00	1,284.44	0.00	0.00	0.00	1,125.00-	0.00	159.44

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1078-16 CONDIT, JOHN								
Electric	0.00	815.72	0.00	0.00	0.00	780.48-	0.00	35.24
1079-1 PETERSON, EUGENE W & KATHLEEN D								
Water	7.02	657.74	0.00	0.00	0.00	608.41-	0.47-	56.35
Sewer	0.00	786.26	0.00	0.00	0.00	718.70-	0.63-	67.56
Total	7.02	1,444.00	0.00	0.00	0.00	1,327.11-	1.10-	123.91
1079-15 PETERSON, EUGENE W & KATHLEEN D								
Electric	2.22	870.71	0.00	0.00	0.00	851.70-	0.02-	21.23
1079-16 PETERSON, EUGENE W & KATHLEEN D								
Electric	3.53	1,716.02	0.00	0.00	0.00	1,531.96-	0.29-	187.59
1080-1 OCEAN WALK CONDO								
Water	0.00	187.00	0.00	0.00	0.00	187.00-	0.00	0.00
Sewer	0.00	231.00	0.00	0.00	0.00	231.00-	0.00	0.00
Total	0.00	418.00	0.00	0.00	0.00	418.00-	0.00	0.00
1081-1 LAMARCA, REBECCA								
Water	0.00	242.49	0.00	0.00	0.00	218.64-	0.00	23.85
Sewer	0.00	294.41	0.00	0.00	0.00	265.58-	0.00	28.83
Total	0.00	536.90	0.00	0.00	0.00	484.22-	0.00	52.68
1081-15 LAMARCA, REBECCA								
Electric	0.00	354.83	0.00	0.00	0.00	292.71-	0.00	62.12
1082-1 FEBBO, FRANCESCO & MARIANGELA								
Water	0.00	242.49	0.00	0.00	0.00	218.64-	0.06-	23.85
Sewer	0.00	294.41	0.00	0.00	0.00	265.58-	0.07-	28.83
Total	0.00	536.90	0.00	0.00	0.00	484.22-	0.13-	52.68
1082-15 FEBBO, FRANCESCO & MARIANGELA								
Electric	0.05	154.94	0.00	0.00	0.00	137.81-	0.04-	17.18
1083-1 FERREIRA, RICARDO J								
Water	0.00	242.49	0.00	0.00	16.17	212.30-	2.50-	46.36
Sewer	0.00	294.41	0.00	0.00	16.17-	222.11-	3.04-	56.13
Total	0.00	536.90	0.00	0.00	0.00	434.41-	5.54-	102.49
1083-15 FERREIRA, RICARDO J								
Electric	6.23	421.88	0.00	0.00	0.00	339.57-	2.60-	88.54
1084-1 MAIKISCH, STEPHEN JR & JANICE								
Water	0.00	242.49	0.00	0.00	0.00	218.64-	0.00	23.85
Sewer	0.00	294.41	0.00	0.00	0.00	265.58-	0.00	28.83
Total	0.00	536.90	0.00	0.00	0.00	484.22-	0.00	52.68
1084-15 MAIKISCH, STEPHEN JR & JANICE								
Electric	0.00	447.44	0.00	0.00	0.00	447.44-	0.00	0.00
1085-1 MYSAK, STEWART								
Water	0.00	248.66	0.00	0.00	0.00	224.04-	0.00	24.62

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1085-1	MYSAK, STEWART	Continued						
Sewer	0.00	301.45	0.00	0.00	0.00	271.75-	0.00	29.70
Total	0.00	550.11	0.00	0.00	0.00	495.79-	0.00	54.32
1085-15	MYSAK, STEWART							
Electric	0.00	276.17	0.00	0.00	0.00	250.17-	0.00	26.00
1086-1	NIRO, CARL J & LINDA M							
Water	0.00	242.49	0.00	0.00	0.00	218.64-	0.00	23.85
Sewer	0.00	294.41	0.00	0.00	0.00	265.58-	0.00	28.83
Total	0.00	536.90	0.00	0.00	0.00	484.22-	0.00	52.68
1086-15	NIRO, CARL J & LINDA M							
Electric	0.00	280.94	0.00	0.00	0.00	280.94-	0.47-	0.00
1087-1	SIMOE, MIGUEL J ETAL							
Water	0.00	242.49	0.00	0.00	0.00	218.64-	3.85-	23.85
Sewer	0.00	294.41	0.00	0.00	0.00	265.58-	4.71-	28.83
Total	0.00	536.90	0.00	0.00	0.00	484.22-	8.56-	52.68
1087-15	SIMOE, MIGUEL J ETAL							
Electric	0.00	310.43	0.00	0.00	0.00	285.48-	3.16-	24.95
1088-1	ROMANA, NICOLO & SALVATRICE							
Water	0.00	242.49	0.00	0.00	0.00	218.64-	0.00	23.85
Sewer	0.00	294.41	0.00	0.00	0.00	265.58-	0.00	28.83
Total	0.00	536.90	0.00	0.00	0.00	484.22-	0.00	52.68
1088-15	ROMANA, NICOLO & SALVATRICE							
Electric	0.00	483.08	0.00	0.00	0.00	426.00-	0.00	57.08
1089-1	SIMOE, ANTONIO JOSE & MARIA ISABEL							
Water	0.00	242.49	0.00	0.00	0.00	218.64-	1.83-	23.85
Sewer	0.00	294.41	0.00	0.00	0.00	265.58-	2.24-	28.83
Total	0.00	536.90	0.00	0.00	0.00	484.22-	4.07-	52.68
1089-15	SIMOE, ANTONIO JOSE & MARIA ISABEL							
Electric	0.00	337.01	0.00	0.00	0.00	310.80-	1.82-	26.21
1090-1	SITNIK GOUL, SHARON T							
Water	0.00	242.49	0.00	0.00	0.00	242.49-	0.00	0.00
Sewer	0.00	294.41	0.00	0.00	0.00	294.41-	0.00	0.00
Total	0.00	536.90	0.00	0.00	0.00	536.90-	0.00	0.00
1090-15	SITNIK GOUL, SHARON T							
Electric	0.00	228.77	0.00	0.00	0.00	228.77-	0.00	0.00
1091-1	TRAINOR, E & S AND SIKORA, C & L							
Water	0.00	242.49	0.00	0.00	0.00	218.64-	0.54-	23.85
Sewer	0.00	294.41	0.00	0.00	0.00	265.58-	0.65-	28.83
Total	0.00	536.90	0.00	0.00	0.00	484.22-	1.19-	52.68

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1091-15	TRAINOR, E & S AND SIKORA, C & L									
Electric		0.00	523.01		0.00	0.00	0.00	490.08-	2.99-	32.93
1092-1	DEAL, PAUL & DOREEN									
Water		0.00	329.12		0.00	0.00	0.00	274.91-	0.00	54.21
Sewer		0.00	393.44		0.00	0.00	0.00	329.91-	0.00	63.53
Total		0.00	722.56		0.00	0.00	0.00	604.82-	0.00	117.74
1092-15	DEAL, PAUL & DOREEN									
Electric		0.00	756.89		0.00	0.00	0.00	618.54-	0.00	138.35
1093-1	DUNES CONDO ASSOC.									
1094-1	33 FREEMONT HOLDINGS LLC									
Water		0.00	291.37		0.00	0.00	0.00	266.81-	0.83-	24.56
Sewer		0.00	350.27		0.00	0.00	0.00	320.63-	0.99-	29.64
Total		0.00	641.64		0.00	0.00	0.00	587.44-	1.82-	54.20
1094-15	33 FREEMONT HOLDINGS LLC									
Electric		0.00	507.92		0.00	0.00	0.00	478.35-	1.58-	29.57
1095-1	33 FREEMONT HOLDINGS LLC									
Water		0.00	291.37		0.00	0.00	0.00	266.81-	0.83-	24.56
Sewer		0.00	350.27		0.00	0.00	0.00	320.63-	0.99-	29.64
Total		0.00	641.64		0.00	0.00	0.00	587.44-	1.82-	54.20
1095-15	33 FREEMONT HOLDINGS LLC									
Electric		0.00	545.21		0.00	0.00	0.00	513.54-	2.07-	31.67
1096-1	33 FREEMONT HOLDINGS LLC									
Water		0.00	291.37		0.00	0.00	0.00	266.81-	0.83-	24.56
Sewer		0.00	350.27		0.00	0.00	0.00	320.63-	0.99-	29.64
Total		0.00	641.64		0.00	0.00	0.00	587.44-	1.82-	54.20
1096-15	33 FREEMONT HOLDINGS LLC									
Electric		0.00	748.55		0.00	0.00	0.00	715.20-	2.44-	33.35
1097-1	33 FREEMONT HOLDINGS LLC									
Water		0.00	291.37		0.00	0.00	0.00	266.81-	0.83-	24.56
Sewer		0.00	350.27		0.00	0.00	0.00	320.63-	0.99-	29.64
Total		0.00	641.64		0.00	0.00	0.00	587.44-	1.82-	54.20
1097-15	33 FREEMONT HOLDINGS LLC									
Electric		0.00	901.94		0.00	0.00	0.00	872.58-	2.89-	29.36
1098-1	33 FREEMONT HOLDINGS LLC									
Water		0.00	408.80		0.00	0.00	0.00	375.73-	1.17-	33.07
Sewer		0.00	484.48		0.00	0.00	0.00	445.12-	1.39-	39.36
Total		0.00	893.28		0.00	0.00	0.00	820.85-	2.56-	72.43
1098-15	33 FREEMONT HOLDINGS LLC									
Electric		0.00	760.28		0.00	0.00	0.00	705.51-	1.55-	54.77

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1099-1	33 FREEMONT HOLDINGS LLC								
Water		0.00	408.80	0.00	0.00	0.00	408.80-	0.87-	0.00
Sewer		0.00	484.48	0.00	0.00	0.00	484.48-	1.03-	0.00
Total		0.00	893.28	0.00	0.00	0.00	893.28-	1.90-	0.00
1099-15	33 FREEMONT HOLDINGS LLC								
Electric		0.00	612.83	0.00	0.00	0.00	612.83-	1.81-	0.00
1100-1	33 FREEMONT HOLDINGS LLC								
Water		0.00	408.80	0.00	0.00	0.00	288.54-	9.39-	120.26
Sewer		0.00	484.48	0.00	0.00	0.00	341.88-	11.14-	142.60
Total		0.00	893.28	0.00	0.00	0.00	630.42-	20.53-	262.86
1100-15	33 FREEMONT HOLDINGS LLC								
Electric		0.00	1,871.51	0.00	0.00	0.00	1,098.50-	85.50-	773.01
1101-1	33 FREEMONT HOLDINGS LLC								
Water		0.00	408.80	0.00	0.00	0.00	123.50-	0.37-	285.30
Sewer		0.00	484.48	0.00	0.00	0.00	145.86-	0.43-	338.62
Total		0.00	893.28	0.00	0.00	0.00	269.36-	0.80-	623.92
1101-15	33 FREEMONT HOLDINGS LLC								
Electric		0.00	1,262.45	0.00	0.00	0.00	93.88-	0.00	1,168.57
1102-1	FREMONT ARMS CONDO'S								
Water		0.00	4,458.91	0.00	0.00	0.00	4,077.66-	0.00	381.25
Sewer		0.00	5,407.04	0.00	0.00	0.00	4,943.04-	0.00	464.00
Total		0.00	9,865.95	0.00	0.00	0.00	9,020.70-	0.00	845.25
1103-1	AVITABILE, JEAN M TRUST								
Water		76.00	420.95	0.00	0.00	313.10	851.96-	0.00	41.91-
Sewer		0.00	515.65	0.00	0.00	313.10-	202.55-	0.00	0.00
Total		76.00	936.60	0.00	0.00	0.00	1,054.51-	0.00	41.91-
1103-15	AVITABILE, JEAN M TRUST								
Electric		38.20-	437.36	0.00	0.00	0.00	399.86-	0.14-	0.70-
1103-16	AVITABILE, JEAN M TRUST								
Electric		55.18	429.08	0.00	0.00	0.00	639.52-	0.00	155.26-
1104-1	NEWELL, JOHN								
Water		0.00	223.62	0.00	0.00	0.00	204.56-	0.18-	19.06
Sewer		0.00	272.84	0.00	0.00	0.00	249.49-	0.23-	23.35
Total		0.00	496.46	0.00	0.00	0.00	454.05-	0.41-	42.41
1104-15	NEWELL, JOHN								
Electric		0.00	441.26	0.00	0.00	0.00	411.27-	0.37-	29.99
1105-1	NJ BEACH RENTALS LLC								
Sewer		0.00	341.00	0.00	0.00	0.00	310.00-	0.22-	31.00
1105-15	NJ BEACH RENTALS LLC								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1106-1 POWERS, JOSEPH JR & MARIA								
Water	0.00	311.46	0.00	0.00	0.00	311.46-	0.00	0.00
Sewer	0.00	373.21	0.00	0.00	0.00	373.21-	0.00	0.00
Total	0.00	684.67	0.00	0.00	0.00	684.67-	0.00	0.00
1106-15 POWERS, JOSEPH JR & MARIA								
Electric	0.00	559.07	0.00	0.00	0.00	559.07-	0.00	0.00
1107-1 JOUSSET, GAIL & JAYME								
Water	0.00	1,254.60	0.00	0.00	41.72	1,296.32-	13.64-	0.00
Sewer	0.00	1,451.10	0.00	0.00	41.72-	1,409.38-	15.72-	0.00
Total	0.00	2,705.70	0.00	0.00	0.00	2,705.70-	29.36-	0.00
1107-15 JOUSSET, GAIL & JAYME								
Electric	0.00	1,137.62	0.00	0.00	0.00	1,137.62-	4.96-	0.00
1108-1 FREMONT RENTALS LLC								
Water	0.73	484.83	0.00	0.00	0.00	441.36-	1.93-	44.20
Sewer	0.00	588.66	0.00	0.00	0.00	534.98-	2.34-	53.68
Total	0.73	1,073.49	0.00	0.00	0.00	976.34-	4.27-	97.88
1108-15 FREMONT RENTALS LLC								
Electric	0.75	524.48	0.00	0.00	0.00	525.23-	0.33-	0.00
1108-16 FREMONT RENTALS LLC								
Electric	0.98	1,027.94	0.00	0.00	0.00	1,028.92-	0.78-	0.00
1109-1 FREMONT AVENUE ASSOCIATES LLC								
Water	2.29	1,495.00	0.00	0.00	0.00	1,356.67-	5.91-	140.62
Sewer	0.00	1,794.99	0.00	0.00	0.00	1,626.35-	7.13-	168.64
Total	2.29	3,289.99	0.00	0.00	0.00	2,983.02-	13.04-	309.26
1109-15 FREMONT AVENUE ASSOCIATES LLC								
Electric	0.46	850.28	0.00	0.00	0.00	850.74-	0.47-	0.00
1110-1 OCEAN COURTS CONDOS								
Sewer	346.20-	0.00	0.00	0.00	0.00	0.00	0.00	346.20-
1110-3 OCEAN COURTS CONDOS								
1110-4 OCEAN COURTS CONDOS								
1110-5 OCEAN COURTS CONDOS								
1110-6 OCEAN COURTS CONDOS								
1110-7 OCEAN COURTS CONDOS								
1110-8 OCEAN COURTS CONDOS								
1111-1 MARTINOVICH, ROBERT ETALS								
Water	0.00	254.03	0.00	0.00	0.00	254.49-	0.38-	0.46-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1111-1	MARTINOVICH, ROBERT ETALS	Continued						
Sewer	0.00	307.61	0.00	0.00	0.00	307.61-	0.46-	0.00
Total	0.00	561.64	0.00	0.00	0.00	562.10-	0.84-	0.46-
1111-15	MARTINOVICH, ROBERT ETALS							
Electric	0.00	376.58	0.00	0.00	0.00	376.58-	0.00	0.00
1112-1	SENSALE, DONNA & JOSEPH A JR							
Water	0.00	254.03	0.00	0.00	0.00	211.46-	0.16-	42.57
Sewer	0.00	307.61	0.00	0.00	0.00	255.81-	0.19-	51.80
Total	0.00	561.64	0.00	0.00	0.00	467.27-	0.35-	94.37
1112-15	SENSALE, DONNA & JOSEPH A JR							
Electric	0.00	512.78	0.00	0.00	0.00	513.85-	0.78-	1.07-
1113-1	FLATT, ANNAMARIA & DEFURIA, GINA							
Water	0.00	254.03	0.00	0.00	0.00	233.63-	0.03-	20.40
Sewer	0.00	307.61	0.00	0.00	0.00	282.72-	0.03-	24.89
Total	0.00	561.64	0.00	0.00	0.00	516.35-	0.06-	45.29
1113-15	FLATT, ANNAMARIA & DEFURIA, GINA							
Electric	0.00	450.62	0.00	0.00	0.00	393.33-	0.01-	57.29
1114-1	PIERCE, SANDY							
Water	1.81	254.03	0.00	0.00	307.61	1,100.00-	0.00	536.55-
Sewer	0.00	307.61	0.00	0.00	307.61-	0.00	0.00	0.00
Total	1.81	561.64	0.00	0.00	0.00	1,100.00-	0.00	536.55-
1114-15	PIERCE, SANDY							
Electric	690.24-	326.66	0.00	0.00	0.00	987.50-	0.00	1,351.08-
1115-1	NOTAROBERTO, JAMES & CYNTHIA							
Water	0.00	254.03	0.00	0.00	0.00	233.63-	0.03-	20.40
Sewer	0.00	307.61	0.00	0.00	0.00	282.72-	0.04-	24.89
Total	0.00	561.64	0.00	0.00	0.00	516.35-	0.07-	45.29
1115-15	NOTAROBERTO, JAMES & CYNTHIA							
Electric	0.00	218.66	0.00	0.00	0.00	198.10-	0.06-	20.56
1116-1	WATSON, ANNAROSE & BRIAN							
Water	0.00	254.03	0.00	0.00	26.91	280.92-	0.30-	0.02
Sewer	0.00	307.61	0.00	0.00	26.91-	255.81-	0.35-	24.89
Total	0.00	561.64	0.00	0.00	0.00	536.73-	0.65-	24.91
1116-15	WATSON, ANNAROSE & BRIAN							
Electric	0.00	383.51	0.00	0.00	0.00	355.62-	0.40-	27.89
1117-1	NJ SHORE 1102 LLC							
Water	0.00	254.03	0.00	0.00	0.00	233.63-	0.00	20.40
Sewer	0.00	307.61	0.00	0.00	0.00	282.72-	0.00	24.89
Total	0.00	561.64	0.00	0.00	0.00	516.35-	0.00	45.29

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1117-15 NJ SHORE 1102 LLC								
Electric	0.00	769.64	0.00	0.00	0.00	691.77-	0.00	77.87
1118-1 POGORZELSKI, DANFORD & WARBOYS, M								
Water	0.00	254.03	0.00	0.00	0.00	233.63-	0.00	20.40
Sewer	0.00	307.61	0.00	0.00	0.00	282.72-	0.00	24.89
Total	0.00	561.64	0.00	0.00	0.00	516.35-	0.00	45.29
1118-15 POGORZELSKI, DANFORD & WARBOYS, M								
Electric	0.00	967.79	0.00	0.00	0.00	850.23-	0.00	117.56
1119-1 TARANTINO, ANTHONY J								
Water	0.34	254.03	0.00	0.00	0.00	254.77-	2.38-	0.40-
Sewer	0.00	307.61	0.00	0.00	0.00	307.61-	2.89-	0.00
Total	0.34	561.64	0.00	0.00	0.00	562.38-	5.27-	0.40-
1119-15 TARANTINO, ANTHONY J								
Electric	17.96	369.95	0.00	0.00	0.00	442.02-	0.14-	54.11-
1120-1 GAMEZ, WILFREDO & SCHMIDT, EDILMA								
Water	0.00	254.21	0.00	0.00	0.00	233.80-	0.15-	20.41
Sewer	0.00	307.81	0.00	0.00	0.00	282.91-	0.18-	24.90
Total	0.00	562.02	0.00	0.00	0.00	516.71-	0.33-	45.31
1120-15 GAMEZ, WILFREDO & SCHMIDT, EDILMA								
Electric	0.00	1,167.89	0.00	0.00	0.00	1,054.95-	0.96-	112.94
1121-1 KUNG, MABEL TAM								
Water	17.04-	254.21	0.00	0.00	167.37	384.13-	0.00	20.41
Sewer	0.00	307.81	0.00	0.00	167.37-	115.54-	0.01-	24.90
Total	17.04-	562.02	0.00	0.00	0.00	499.67-	0.01-	45.31
1121-15 KUNG, MABEL TAM								
Electric	113.36-	106.94	0.00	0.00	0.00	0.00	0.00	6.42-
1122-1 VISCEL, MICHAEL & ELLEN								
Water	0.00	254.03	0.00	0.00	25.72	259.35-	0.18-	20.40
Sewer	0.00	307.61	0.00	0.00	25.72-	257.00-	0.23-	24.89
Total	0.00	561.64	0.00	0.00	0.00	516.35-	0.41-	45.29
1122-15 VISCEL, MICHAEL & ELLEN								
Electric	0.00	879.89	0.00	0.00	0.00	803.70-	0.28-	76.19
1123-1 ROBINSON, DOROTHY & WALTER								
Water	0.00	6,380.25	0.00	0.00	0.00	6,380.25-	31.66-	0.00
Sewer	0.00	566.13	0.00	0.00	0.00	566.13-	36.98-	0.00
Total	0.00	6,946.38	0.00	0.00	0.00	6,946.38-	68.64-	0.00
1123-15 ROBINSON, DOROTHY & WALTER								
Electric	0.00	50.00	0.00	0.00	0.00	50.00-	3.08-	0.00
1123-16 ROBINSON, DOROTHY & WALTER								
Electric	0.00	307.10	0.00	0.00	0.00	307.10-	3.51-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1124-1	ALESSANDRO, FRANCIS & JOSEPH S								
Water	136.01	748.01		0.00	0.00	0.00	0.00	0.00	884.02
Sewer	168.01	924.01		0.00	0.00	0.00	0.00	0.00	1,092.02
Total	304.02	1,672.02		0.00	0.00	0.00	0.00	0.00	1,976.04
1124-15	ALESSANDRO, FRANCIS & JOSEPH S								
Electric	36.08	123.44		0.00	0.00	0.00	0.00	0.00	159.52
1125-1	ALESSANDRO, JOSEPH S & FRANCIS M								
Water	102.99	713.07		0.00	0.00	0.00	0.00	0.00	816.06
Sewer	127.14	866.78		0.00	0.00	0.00	0.00	0.00	993.92
Total	230.13	1,579.85		0.00	0.00	0.00	0.00	0.00	1,809.98
1125-15	ALESSANDRO, JOSEPH S & FRANCIS M								
Electric	15.00	94.64		0.00	0.00	0.00	0.00	0.00	109.64
1125-16	ALESSANDRO, JOSEPH S & FRANCIS M								
Electric	138.39	443.12		0.00	0.00	0.00	0.00	0.00	581.51
1126-1	ALESSANDRO, FRANCIS M & JOSEPH S								
Water	0.00	467.13		0.00	0.00	0.00	249.87-	8.55-	217.26
Sewer	0.00	568.43		0.00	0.00	0.00	301.28-	10.24-	267.15
Total	0.00	1,035.56		0.00	0.00	0.00	551.15-	18.79-	484.41
1126-15	ALESSANDRO, FRANCIS M & JOSEPH S								
Electric	0.00	145.04		0.00	0.00	0.00	55.46-	1.32-	89.58
1127-1	ALESSANDRO, JOSEPH S & FRANCIS M								
Water	53.88	633.93		0.00	0.00	0.00	0.00	0.00	687.81
Sewer	66.30	776.33		0.00	0.00	0.00	0.00	0.00	842.63
Total	120.18	1,410.26		0.00	0.00	0.00	0.00	0.00	1,530.44
1127-15	ALESSANDRO, JOSEPH S & FRANCIS M								
Electric	15.47	50.00		0.00	0.00	0.00	0.00	0.00	65.47
1127-16	ALESSANDRO, JOSEPH S & FRANCIS M								
Electric	19.00	113.30		0.00	0.00	0.00	0.00	0.00	132.30
1127-17	ALESSANDRO, JOSEPH S & FRANCIS M								
Electric	87.94	94.34		0.00	0.00	0.00	0.00	0.00	182.28
1128-1	29 HAMILTON PARTNERS LLC								
Sewer	0.00	341.00		0.00	0.00	0.00	248.00-	0.20-	93.00
1128-15	29 HAMILTON PARTNERS LLC								
Electric	0.03-	0.00		0.00	0.00	0.00	0.00	0.00	0.03-
1129-1	SCHUSTER, KRISTIE & JUSTIN								
Water	0.00	846.56		0.00	0.00	0.00	777.80-	1.63-	68.76
Sewer	0.00	1,036.61		0.00	0.00	0.00	951.75-	2.01-	84.86
Total	0.00	1,883.17		0.00	0.00	0.00	1,729.55-	3.64-	153.62

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1129-15	SCHUSTER, KRISTIE & JUSTIN							
Electric	0.00	711.53	0.00	0.00	0.00	711.53-	0.00	0.00
1129-16	SCHUSTER, KRISTIE & JUSTIN							
Electric	0.00	524.27	0.00	0.00	0.00	524.27-	0.00	0.00
1129-17	SCHUSTER, KRISTIE & JUSTIN							
Electric	0.00	50.00	0.00	0.00	0.00	50.00-	0.00	0.00
1130-1	REFFIE, V JAMES & DEBORAH							
Water	0.00	607.85	0.00	0.00	0.00	115.70-	0.71-	492.15
Sewer	0.00	729.26	0.00	0.00	0.00	138.52-	0.85-	590.74
Total	0.00	1,337.11	0.00	0.00	0.00	254.22-	1.56-	1,082.89
1130-15	REFFIE, V JAMES & DEBORAH							
Electric	0.00	2,118.20	0.00	0.00	0.00	395.96-	0.00	1,722.24
1131-1	RALPH MELORO LLC							
Water	0.00	1,590.90	0.00	0.00	0.00	1,451.34-	0.00	139.56
Sewer	0.00	1,852.74	0.00	0.00	0.00	1,690.10-	0.00	162.64
Total	0.00	3,443.64	0.00	0.00	0.00	3,141.44-	0.00	302.20
1131-15	RALPH MELORO LLC							
Electric	0.00	893.39	0.00	0.00	0.00	870.75-	0.00	22.64
1131-16	RALPH MELORO LLC							
Electric	0.00	927.56	0.00	0.00	0.00	912.48-	0.00	15.08
1131-17	RALPH MELORO LLC							
Electric	0.00	1,419.95	0.00	0.00	0.00	1,397.52-	0.00	22.43
1132-1	JOSIFOSKI, LAZO & ZIVKA							
Water	0.00	187.00	0.00	0.00	0.00	17.00-	0.00	170.00
Sewer	0.00	231.00	0.00	0.00	0.00	21.00-	0.00	210.00
Total	0.00	418.00	0.00	0.00	0.00	38.00-	0.00	380.00
1132-2	JOSIFOSKI, LAZO & ZIVKA							
Water	85.00	187.00	0.00	0.00	0.00	0.00	0.00	272.00
Sewer	105.00	231.00	0.00	0.00	0.00	0.00	0.00	336.00
Total	190.00	418.00	0.00	0.00	0.00	0.00	0.00	608.00
1133-1	SEASIDE BEACH HOUSE LLC							
Water	0.00	2,011.20	0.00	0.00	0.00	1,901.47-	2.58-	109.73
Sewer	0.00	2,402.22	0.00	0.00	0.00	2,267.37-	3.02-	134.85
Total	0.00	4,413.42	0.00	0.00	0.00	4,168.84-	5.60-	244.58
1133-15	SEASIDE BEACH HOUSE LLC							
Electric	0.00	20,737.97	18,363.32-	0.00	0.00	2,200.16-	3.74-	174.49
E09	0.00	18,508.32-	18,508.32	0.00	0.00	0.00	0.00	0.00
Electric-Total	0.00	2,229.65	145.00	0.00	0.00	2,200.16-	3.74-	174.49
1134-1	BODIWALA, HARISH & RITA							
Water	0.00	755.31	0.00	0.00	0.00	683.61-	0.00	71.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1134-1	BODIWALA, HARISH & RITA	Continued						
Sewer	0.00	897.78	0.00	0.00	0.00	812.70-	0.00	85.08
Total	0.00	1,653.09	0.00	0.00	0.00	1,496.31-	0.00	156.78
1134-15	BODIWALA, HARISH & RITA							
Electric	0.00	1,430.06	0.00	0.00	0.00	1,381.14-	0.00	48.92
1135-1	SANZONE, STEVEN & JOANNE							
Water	0.00	760.65	0.00	0.00	111.03	820.06-	0.66-	51.62
Sewer	0.00	921.16	0.00	0.00	111.03-	746.37-	0.84-	63.76
Total	0.00	1,681.81	0.00	0.00	0.00	1,566.43-	1.50-	115.38
1135-15	SANZONE, STEVEN & JOANNE							
Electric	0.00	1,168.46	0.00	0.00	0.00	1,057.18-	0.95-	111.28
1136-1	SHREE, JAI RANCHHODRAI LLC							
Water	0.00	2,689.58	0.00	0.00	0.00	2,469.21-	0.00	220.37
Sewer	0.00	3,234.10	0.00	0.00	0.00	2,967.68-	0.00	266.42
Total	0.00	5,923.68	0.00	0.00	0.00	5,436.89-	0.00	486.79
1136-15	SHREE, JAI RANCHHODRAI LLC							
Electric	0.00	987.26	0.00	0.00	0.00	952.02-	0.00	35.24
1136-16	SHREE, JAI RANCHHODRAI LLC							
Electric	0.00	4,882.64	0.00	0.00	0.00	4,678.56-	0.00	204.08
1137-1	CHRISTEN, GJ TRUST							
1137-15	CHRISTEN, GJ TRUST							
Electric	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
1137-16	CHRISTEN, GJ TRUST							
Electric	0.00	50.00	0.00	0.00	0.00	45.00-	0.00	5.00
1138-1	DRC COASTAL PROPERTIES LLC							
1138-2	DRC COASTAL PROPERTIES LLC							
Water	0.00	556.01	0.00	0.00	0.00	556.01-	0.00	0.00
Sewer	0.00	502.01	0.00	0.00	0.00	440.01-	0.00	62.00
Total	0.00	1,058.02	0.00	0.00	0.00	996.02-	0.00	62.00
1138-15	DRC COASTAL PROPERTIES LLC							
Electric	0.00	46.30	0.00	0.00	0.00	41.30-	0.00	5.00
1138-16	DRC COASTAL PROPERTIES LLC							
Electric	0.00	42.88	0.00	0.00	0.00	37.88-	0.00	5.00
1139-1	SEASIDE MYF LLC							
Water	0.00	119.00	0.00	0.00	0.00	85.00-	2.56-	34.00
Sewer	10.78	341.00	0.00	0.00	0.00	0.00	0.00	351.78
Total	10.78	460.00	0.00	0.00	0.00	85.00-	2.56-	385.78

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1139-15 SEASIDE MYF LLC										
Electric		40.00	50.00		0.00	0.00	0.00	0.00	0.00	90.00
1139-16 SEASIDE MYF LLC										
Electric		40.00	50.00		0.00	0.00	0.00	0.00	0.00	90.00
1140-1 FELDMAN, NINI R & FINLAY, JILL R										
Water		0.00	1,968.85		0.00	0.00	0.00	1,801.62-	0.63-	167.23
Sewer		0.00	2,320.82		0.00	0.00	0.00	2,123.28-	0.74-	197.54
Total		0.00	4,289.67		0.00	0.00	0.00	3,924.90-	1.37-	364.77
1140-15 FELDMAN, NINI R & FINLAY, JILL R										
Electric		0.00	1,997.96		0.00	0.00	0.00	1,887.84-	0.00	110.12
1140-16 FELDMAN, NINI R & FINLAY, JILL R										
Electric		0.00	437.72		0.00	0.00	0.00	415.62-	0.00	22.10
1140-17 FELDMAN, NINI R & FINLAY, JILL R										
Electric		0.00	28,371.20		0.00	0.00	0.00	25,401.60-	0.00	2,969.60
1140-18 FELDMAN, NINI R & FINLAY, JILL R										
Electric		0.00	7,183.40		0.00	0.00	0.00	6,396.66-	0.00	786.74
1140-19 FELDMAN, NINI R & FINLAY, JILL R										
Electric		294.40	6,152.00		0.00	0.00	0.00	8,013.64-	1.10-	1,567.24-
1141-1 GMB HOLDING LLC										
Water		0.00	3,192.51		0.00	0.00	125.96	2,885.28-	4.47-	433.19
w15		0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	3,227.51		0.00	0.00	125.96	2,885.28-	4.47-	468.19
Sewer		0.00	3,643.17		0.00	0.00	125.96-	3,015.84-	6.83-	501.37
Total		0.00	6,870.68		0.00	0.00	0.00	5,901.12-	11.30-	969.56
1141-2 GMB HOLDING LLC										
Water		0.00	785.01		0.00	0.00	0.00	736.00-	19.67-	49.01
Sewer		0.00	931.70		0.00	0.00	0.00	872.55-	23.81-	59.15
Total		0.00	1,716.71		0.00	0.00	0.00	1,608.55-	43.48-	108.16
1141-15 GMB HOLDING LLC										
Electric		0.00	4,808.66		0.00	0.00	0.00	4,170.24-	100.33-	638.42
1141-16 GMB HOLDING LLC										
Electric		75.21	9,752.00		0.00	0.00	0.00	8,520.84-	7.84-	1,306.37
1142-1 1020 BOULEVARD LLC										
Water		0.00	6,406.34		0.00	0.00	0.00	5,947.16-	67.51-	459.18
Sewer		0.00	7,424.96		0.00	0.00	0.00	6,862.56-	77.88-	562.40
Total		0.00	13,831.30		0.00	0.00	0.00	12,809.72-	145.39-	1,021.58
1142-15 1020 BOULEVARD LLC										
Electric		0.00	16,880.00		0.00	0.00	0.00	15,853.64-	112.75-	1,026.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1143-1	OCEAN VIEW CONDO ASSOC							
Water	0.00	187.55	0.00	0.00	0.00	153.54-	0.03-	34.01
Sewer	0.00	231.64	0.00	0.00	0.00	189.62-	0.03-	42.02
Total	0.00	419.19	0.00	0.00	0.00	343.16-	0.06-	76.03
1143-15	OCEAN VIEW CONDO ASSOC							
Electric	0.00	697.64	0.00	0.00	0.00	551.56-	0.26-	146.08
1144-1	HOLENCIK, JESSE & JOLYNN							
Water	0.00	229.68	0.00	0.00	0.00	212.67-	0.00	17.01
Sewer	0.00	279.77	0.00	0.00	0.00	258.76-	0.00	21.01
Total	0.00	509.45	0.00	0.00	0.00	471.43-	0.00	38.02
1144-15	HOLENCIK, JESSE & JOLYNN							
Electric	0.00	371.87	0.00	0.00	0.00	336.21-	0.00	35.66
1145-1	CAMPESI, WILLIAM & DEBORAH							
Water	0.00	236.97	0.00	0.00	0.00	218.94-	0.00	18.03
Sewer	0.00	288.13	0.00	0.00	0.00	265.95-	0.00	22.18
Total	0.00	525.10	0.00	0.00	0.00	484.89-	0.00	40.21
1145-15	CAMPESI, WILLIAM & DEBORAH							
Electric	0.00	347.93	0.00	0.00	0.00	315.42-	0.00	32.51
1146-1	GABRIELE, JACQUELINE & FRANK							
Water	0.00	384.34	0.00	0.00	9.73	394.07-	0.19-	0.00
Sewer	0.00	456.53	0.00	0.00	9.73-	446.80-	0.23-	0.00
Total	0.00	840.87	0.00	0.00	0.00	840.87-	0.42-	0.00
1146-15	GABRIELE, JACQUELINE & FRANK							
Electric	0.00	581.48	0.00	0.00	0.00	581.48-	0.96-	0.00
1147-1	MCNEAL, RYAN & WANA							
Water	0.00	246.13	0.00	0.00	0.00	201.89-	1.31-	44.24
Sewer	0.00	298.57	0.00	0.00	0.00	244.86-	1.58-	53.71
Total	0.00	544.70	0.00	0.00	0.00	446.75-	2.89-	97.95
1147-15	MCNEAL, RYAN & WANA							
Electric	0.00	657.95	0.00	0.00	0.00	455.38-	1.11-	202.57
1148-1	KASLOV, NICK & SUSAN							
Water	0.00	370.31	0.00	0.00	0.00	370.31-	6.08-	0.00
Sewer	0.00	440.51	0.00	0.00	0.00	440.51-	7.28-	0.00
Total	0.00	810.82	0.00	0.00	0.00	810.82-	13.36-	0.00
1148-15	KASLOV, NICK & SUSAN							
Electric	0.00	787.61	0.00	0.00	0.00	787.61-	10.32-	0.00
1149-1	ANASTASI, GIACCHINO D							
Water	0.00	281.73	0.00	0.00	9.95	269.51-	3.03-	22.17
Sewer	0.00	339.25	0.00	0.00	9.95-	302.40-	4.29-	26.90
Total	0.00	620.98	0.00	0.00	0.00	571.91-	7.32-	49.07

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1149-15 ANASTASI, GIACCHINO D								
Electric	0.00	544.61	0.00	0.00	0.00	498.24-	0.18-	46.37
1150-1 SCARPELLI, FRANK A & CHERYL A								
Water	0.00	260.24	0.00	0.00	0.00	195.68-	1.65-	64.56
Sewer	0.00	314.69	0.00	0.00	0.00	236.19-	2.02-	78.50
Total	0.00	574.93	0.00	0.00	0.00	431.87-	3.67-	143.06
1150-15 SCARPELLI, FRANK A & CHERYL A								
Electric	0.00	417.80	0.00	0.00	0.00	126.44-	0.81-	291.36
1151-1 LUCKERT, RAMONA								
Water	0.00	217.22	0.00	0.00	0.00	199.65-	0.00	17.57
Sewer	0.00	265.56	0.00	0.00	0.00	243.90-	0.00	21.66
Total	0.00	482.78	0.00	0.00	0.00	443.55-	0.00	39.23
1151-15 LUCKERT, RAMONA								
Electric	0.00	433.28	0.00	0.00	0.00	433.28-	0.00	0.00
1152-1 DIMAGGIO, ANTHONY & JANET L								
Water	0.00	187.00	0.00	0.00	0.00	187.00-	0.14-	0.00
Sewer	0.00	231.00	0.00	0.00	0.00	231.00-	0.17-	0.00
Total	0.00	418.00	0.00	0.00	0.00	418.00-	0.31-	0.00
1152-15 DIMAGGIO, ANTHONY & JANET L								
Electric	4.81	0.00	0.00	0.00	0.00	0.00	0.00	4.81
E09	4.81-	0.00	0.00	0.00	0.00	0.00	0.00	4.81-
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1152-16 DIMAGGIO, ANTHONY & JANET L								
Electric	1.08-	0.00	0.00	0.00	0.00	0.00	0.00	1.08-
E09	1.08	0.00	0.00	0.00	0.00	0.00	0.00	1.08
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1152-17 DIMAGGIO, ANTHONY & JANET L								
Electric	0.92-	0.00	0.00	0.00	0.00	0.00	0.00	0.92-
E09	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.92
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1153-1 DIMAGGIO, ANTHONY & JANET LEA								
Water	0.00	796.35	0.00	0.00	0.00	796.37-	1.17-	0.02-
Sewer	0.00	944.67	0.00	0.00	0.00	944.67-	1.39-	0.00
Total	0.00	1,741.02	0.00	0.00	0.00	1,741.04-	2.56-	0.02-
1153-15 DIMAGGIO, ANTHONY & JANET LEA								
1153-16 DIMAGGIO, ANTHONY & JANET LEA								
Electric	0.00	1,137.62	0.00	0.00	0.00	1,137.62-	0.00	0.00
1154-1 SEREMI, DIANE L								
Water	0.00	1,654.28	0.00	0.00	0.00	1,501.43-	0.30-	152.85

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1154-1	SEREMI, DIANE L	Continued								
Sewer		0.00	1,977.02	0.00	0.00	0.00	1,794.48-	0.35-	182.54	
Total		0.00	3,631.30	0.00	0.00	0.00	3,295.91-	0.65-	335.39	
1154-15	SEREMI, DIANE L									
Electric		0.00	3,048.62	0.00	0.00	0.00	2,827.08-	1.96-	221.54	
1155-1	TILLES, SAMUEL INC									
Water		0.00	187.00	0.00	0.00	0.00	170.00-	0.03-	17.00	
Sewer		0.00	231.00	0.00	0.00	0.00	210.00-	0.03-	21.00	
Total		0.00	418.00	0.00	0.00	0.00	380.00-	0.06-	38.00	
1155-15	TILLES, SAMUEL INC									
Electric		0.00	50.00	0.00	0.00	0.00	45.00-	0.01-	5.00	
1156-1	GENTY, ARLINE									
Water		0.00	691.92	0.00	0.00	0.00	674.44-	0.00	17.48	
Sewer		0.00	808.05	0.00	0.00	0.00	786.50-	0.00	21.55	
Total		0.00	1,499.97	0.00	0.00	0.00	1,460.94-	0.00	39.03	
1156-15	GENTY, ARLINE									
Electric		0.00	1,321.88	0.00	0.00	0.00	1,145.34-	0.00	176.54	
1157-1	group meter ST. CHARLES CONDO'S									
1158-1	NOLAN, MAUREEN & ANNE									
Water		64.29	327.19	0.00	0.00	309.22	936.33-	0.00	235.63-	
Sewer		0.00	391.22	0.00	0.00	309.22-	82.00-	0.15-	0.00	
Total		64.29	718.41	0.00	0.00	0.00	1,018.33-	0.15-	235.63-	
1158-15	NOLAN, MAUREEN & ANNE									
Electric		145.71-	413.93	0.00	0.00	0.00	348.05-	0.00	79.83-	
1159-1	HALPERN, MELISSA & ERIC									
Water		0.00	327.19	0.00	0.00	0.00	297.88-	0.04-	29.31	
Sewer		0.00	391.22	0.00	0.00	0.00	356.16-	0.05-	35.06	
Total		0.00	718.41	0.00	0.00	0.00	654.04-	0.09-	64.37	
1159-15	HALPERN, MELISSA & ERIC									
Electric		0.00	325.28	0.00	0.00	0.00	305.37-	0.02-	19.91	
1160-1	TATTOLI, MICHAEL & RENEE									
Water		0.00	327.19	0.00	0.00	0.00	297.88-	0.00	29.31	
Sewer		0.00	391.22	0.00	0.00	0.00	356.16-	0.00	35.06	
Total		0.00	718.41	0.00	0.00	0.00	654.04-	0.00	64.37	
1160-15	TATTOLI, MICHAEL & RENEE									
Electric		0.00	417.02	0.00	0.00	0.00	417.02-	0.00	0.00	
1161-1	SHALLCROSS, JOSEPH III & JOANNE E									
Water		0.00	327.08	0.00	0.00	0.00	327.08-	0.00	0.00	

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1161-1	SHALLCROSS, JOSEPH III & JOANNE E	Continued							
Sewer	0.00	391.11	0.00	0.00	0.00	391.11-	0.00	0.00	
Total	0.00	718.19	0.00	0.00	0.00	718.19-	0.00	0.00	
1161-15	SHALLCROSS, JOSEPH III & JOANNE E								
Electric	0.00	624.47	0.00	0.00	0.00	624.47-	0.00	0.00	
1162-1	GORMAN, FRANK AND LUKAN								
Water	57.12	327.08	0.00	0.00	0.00	0.00	0.00	384.20	
Sewer	68.44	391.11	0.00	0.00	0.00	0.00	0.00	459.55	
Total	125.56	718.19	0.00	0.00	0.00	0.00	0.00	843.75	
1162-15	GORMAN, FRANK AND LUKAN								
Electric	625.20	1,647.08	0.00	0.00	0.00	0.00	0.00	2,272.28	
1163-1	CARLINO, CHARLES								
Water	0.00	327.08	0.00	0.00	0.00	254.25-	0.51-	72.83	
w14	0.00	20.00	0.00	0.00	0.00	13.00-	0.00	7.00	
Water-Total	0.00	347.08	0.00	0.00	0.00	267.25-	0.51-	79.83	
Sewer	0.00	391.11	0.00	0.00	0.00	304.17-	0.61-	86.94	
Total	0.00	738.19	0.00	0.00	0.00	571.42-	1.12-	166.77	
1163-15	CARLINO, CHARLES								
Electric	0.00	1,227.38	0.00	0.00	0.00	1,071.60-	0.34-	155.78	
1164-1	BATTERSBY, CHARLES E & MCLEAN,R C								
Water	0.00	327.19	0.00	0.00	0.00	297.88-	0.00	29.31	
Sewer	0.00	391.22	0.00	0.00	0.00	356.16-	0.00	35.06	
Total	0.00	718.41	0.00	0.00	0.00	654.04-	0.00	64.37	
1164-15	BATTERSBY, CHARLES E & MCLEAN,R C								
Electric	0.00	389.63	0.00	0.00	0.00	358.59-	0.00	31.04	
1165-1	PANTAI LLC								
Sewer	0.00	217.00	0.00	0.00	0.00	217.00-	0.00	0.00	
1165-15	PANTAI LLC								
Electric	0.00	1,069.76	0.00	0.00	0.00	1,069.76-	0.00	0.00	
E03	0.00	1,800.00	0.00	0.00	0.00	1,800.00-	0.00	0.00	
Electric-Total	0.00	2,869.76	0.00	0.00	0.00	2,869.76-	0.00	0.00	
1166-1	ORFANO, GRACE								
Water	0.00	787.13	0.00	0.00	0.00	787.13-	0.00	0.00	
Sewer	0.00	951.44	0.00	0.00	0.00	951.44-	0.00	0.00	
Total	0.00	1,738.57	0.00	0.00	0.00	1,738.57-	0.00	0.00	
1166-2	ORFANO, GRACE								
Water	0.00	730.63	0.00	0.00	0.00	730.63-	0.00	0.00	
Sewer	0.00	869.56	0.00	0.00	0.00	869.56-	0.00	0.00	
Total	0.00	1,600.19	0.00	0.00	0.00	1,600.19-	0.00	0.00	
1166-15	ORFANO, GRACE								
Electric	0.00	773.78	0.00	0.00	0.00	773.78-	0.00	0.00	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1166-16 ORFANO, GRACE								
Electric	0.00	934.34	0.00	0.00	0.00	934.34-	0.00	0.00
1167-1 SCHNEIDER, PAUL								
Water	0.00	1,271.65	0.00	0.00	0.00	1,154.34-	0.16-	117.31
Sewer	0.00	1,505.17	0.00	0.00	0.00	1,366.39-	0.19-	138.78
Total	0.00	2,776.82	0.00	0.00	0.00	2,520.73-	0.35-	256.09
1167-15 SCHNEIDER, PAUL								
Electric	0.00	858.41	0.00	0.00	0.00	858.41-	0.00	0.00
1167-16 SCHNEIDER, PAUL								
Electric	0.00	593.51	0.00	0.00	0.00	593.51-	0.00	0.00
1167-17 SCHNEIDER, PAUL								
Electric	0.00	1,456.58	0.00	0.00	0.00	1,456.58-	0.00	0.00
1168-1 RENDEIRO, PAUL & TINA								
Water	0.00	911.30	0.00	0.00	0.00	713.92-	2.55-	197.38
Sewer	0.00	1,076.06	0.00	0.00	0.00	842.92-	2.98-	233.14
Total	0.00	1,987.36	0.00	0.00	0.00	1,556.84-	5.53-	430.52
1168-15 RENDEIRO, PAUL & TINA								
Electric	0.00	833.81	0.00	0.00	0.00	740.74-	0.40-	93.07
1168-16 RENDEIRO, PAUL & TINA								
Electric	0.00	681.44	0.00	0.00	0.00	644.67-	0.32-	36.77
1169-1 CAPTIVA LLC								
Water	0.00	258.91	0.00	0.00	0.00	237.26-	0.33-	21.65
Sewer	0.00	313.18	0.00	0.00	0.00	286.86-	0.41-	26.32
Total	0.00	572.09	0.00	0.00	0.00	524.12-	0.74-	47.97
1169-15 CAPTIVA LLC								
Electric	0.00	481.37	0.00	0.00	0.00	445.03-	0.57-	36.34
1170-1 CAPTIVA LLC								
Water	0.00	923.23	0.00	0.00	0.00	845.54-	1.27-	77.69
Sewer	0.00	1,106.95	0.00	0.00	0.00	1,013.45-	1.52-	93.50
Total	0.00	2,030.18	0.00	0.00	0.00	1,858.99-	2.79-	171.19
1170-15 CAPTIVA LLC								
Electric	0.00	1,503.50	0.00	0.00	0.00	1,352.02-	1.90-	151.48
1171-1 CAVALLARO, MARIE								
Water	106.33-	374.00	0.00	0.00	42.00	275.67-	0.10-	34.00
Sewer	0.00	462.00	0.00	0.00	42.00-	378.00-	0.12-	42.00
Total	106.33-	836.00	0.00	0.00	0.00	653.67-	0.22-	76.00
1171-15 CAVALLARO, MARIE								
Electric	0.00	50.00	0.00	0.00	0.00	55.00-	0.00	5.00-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1171-16	CAVALLARO, MARIE									
Electric		639.24-	50.00		0.00	0.00	0.00	112.50-	0.00	701.74-
1172-1	EGAN, JOHN L & LAURA M									
Water		0.00	456.63		0.00	0.00	0.00	423.95-	0.00	32.68
Sewer		0.00	539.15		0.00	0.00	0.00	500.23-	0.00	38.92
Total		0.00	995.78		0.00	0.00	0.00	924.18-	0.00	71.60
1172-15	EGAN, JOHN L & LAURA M									
Electric		0.00	1,856.78		0.00	0.00	0.00	1,704.78-	0.00	152.00
1173-1	DE ARAUJO, JOANN									
Water		0.00	903.16		0.00	0.00	0.00	823.74-	0.00	79.42
Sewer		0.00	1,066.73		0.00	0.00	0.00	972.83-	0.00	93.90
Total		0.00	1,969.89		0.00	0.00	0.00	1,796.57-	0.00	173.32
1173-2	DE ARAUJO, JOANN									
Water		0.00	374.11		0.00	0.00	0.00	332.64-	0.00	41.47
Sewer		0.00	444.83		0.00	0.00	0.00	395.86-	0.00	48.97
Total		0.00	818.94		0.00	0.00	0.00	728.50-	0.00	90.44
1173-15	DE ARAUJO, JOANN									
Electric		0.00	1,153.28		0.00	0.00	0.00	1,000.23-	0.00	153.05
1173-16	DE ARAUJO, JOANN									
Electric		0.00	743.93		0.00	0.00	0.00	663.96-	0.00	79.97
1174-1	HANCOCK AVENUE LLC									
Water		0.00	4,591.24		0.00	0.00	0.00	4,216.89-	46.69-	374.35
Sewer		0.00	5,388.56		0.00	0.00	0.00	4,935.60-	54.99-	452.96
Total		0.00	9,979.80		0.00	0.00	0.00	9,152.49-	101.68-	827.31
1174-15	HANCOCK AVENUE LLC									
Electric		0.00	11,609.60		0.00	0.00	0.00	10,909.89-	76.31-	699.71
1175-1	SOWDEN, SHAWN & KATELYN									
Water		0.00	399.45		0.00	0.00	0.00	365.45-	0.00	34.00
Sewer		0.00	491.09		0.00	0.00	0.00	449.09-	0.00	42.00
Total		0.00	890.54		0.00	0.00	0.00	814.54-	0.00	76.00
1175-15	SOWDEN, SHAWN & KATELYN									
Electric		0.00	1,585.04		0.00	0.00	0.00	1,474.20-	0.00	110.84
1176-2	SILVESTRI, JOSEPH, MARY E ETALS									
Water		0.00	261.30		0.00	0.00	0.00	239.76-	0.00	21.54
Sewer		0.00	315.91		0.00	0.00	0.00	289.73-	0.00	26.18
Total		0.00	577.21		0.00	0.00	0.00	529.49-	0.00	47.72
1176-15	SILVESTRI, JOSEPH, MARY E ETALS									
Electric		0.00	872.78		0.00	0.00	0.00	872.78-	0.02-	0.00
1177-1	7-ELEVEN INC %TAX DEPT 23655									
Water		0.00	497.31		0.00	0.00	0.00	455.30-	1.40-	42.01

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1177-1	7-ELEVEN INC %TAX DEPT 23655								
Sewer		0.00	582.52	0.00	0.00	0.00	533.23-	1.65-	49.29
Total		0.00	1,079.83	0.00	0.00	0.00	988.53-	3.05-	91.30
1177-15	7-ELEVEN INC %TAX DEPT 23655								
Electric		63.58	29,033.60	0.00	0.00	0.00	25,971.31-	47.57-	3,125.87
1178-1	AFMV, LLC								
Water		0.00	644.55	0.00	0.00	0.00	599.09-	0.00	45.46
Sewer		0.00	750.76	0.00	0.00	0.00	697.52-	0.00	53.24
Total		0.00	1,395.31	0.00	0.00	0.00	1,296.61-	0.00	98.70
1178-15	AFMV, LLC								
Electric		0.00	11,880.00	0.00	0.00	0.00	10,591.20-	0.00	1,288.80
1179-1	AFMV, LLC								
Water		0.00	360.39	0.00	0.00	0.00	327.77-	0.00	32.62
Sewer		0.00	426.00	0.00	0.00	0.00	387.44-	0.00	38.56
Total		0.00	786.39	0.00	0.00	0.00	715.21-	0.00	71.18
1180-1	LAZY RIVER BY THE SEA LLC								
Water		0.00	1,584.95	0.00	0.00	0.00	1,338.83-	4.53-	246.12
Sewer		0.00	1,863.21	0.00	0.00	0.00	1,577.22-	5.32-	285.99
Total		0.00	3,448.16	0.00	0.00	0.00	2,916.05-	9.85-	532.11
1180-15	LAZY RIVER BY THE SEA LLC								
Electric		0.00	597.26	0.00	0.00	0.00	597.26-	0.25-	0.00
1180-16	LAZY RIVER BY THE SEA LLC								
Electric		0.00	2,576.72	0.00	0.00	0.00	2,576.72-	1.19-	0.00
1180-17	LAZY RIVER BY THE SEA LLC								
Electric		0.00	1,542.95	0.00	0.00	0.00	1,542.95-	1.30-	0.00
1181-1	LAZY RIVER BY THE SEA, LLC								
Water		0.00	2,303.36	0.00	0.00	202.83	2,267.95-	7.14-	238.24
Sewer		0.00	2,718.84	0.00	0.00	202.83-	2,235.83-	8.45-	280.18
Total		0.00	5,022.20	0.00	0.00	0.00	4,503.78-	15.59-	518.42
1181-15	LAZY RIVER BY THE SEA, LLC								
Electric		0.00	3,681.50	0.00	0.00	0.00	3,681.50-	2.43-	0.00
1182-1	OCEAN WALK CONDOS								
1182-2	BURGUILLOS, JOHN								
1183-1	NADEAU, MEGHAN								
Water		0.52	533.52	0.00	0.00	0.00	504.04-	21.79-	30.00
Sewer		0.00	627.01	0.00	0.00	0.00	591.15-	25.84-	35.86
Total		0.52	1,160.53	0.00	0.00	0.00	1,095.19-	47.63-	65.86
1183-15	NADEAU, MEGHAN								
Electric		0.00	509.36	0.00	0.00	0.00	468.18-	21.45-	41.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1184-1 KLEINHENZ, JOSEPH & KRISTIN								
Water	0.00	251.39	0.00	0.00	37.28	271.51-	0.00	17.16
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	261.39	0.00	0.00	37.28	281.51-	0.00	17.16
Sewer	0.00	304.59	0.00	0.00	37.28-	246.13-	0.00	21.18
Total	0.00	565.98	0.00	0.00	0.00	527.64-	0.00	38.34
1184-15 KLEINHENZ, JOSEPH & KRISTIN								
Electric	0.00	626.18	0.00	0.00	0.00	582.54-	0.00	43.64
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	636.18	0.00	0.00	0.00	592.54-	0.00	43.64
1185-1 BERARDO, LISA								
Water	0.00	342.40	0.00	0.00	0.00	299.93-	0.00	42.47
Sewer	0.00	408.60	0.00	0.00	0.00	358.49-	0.00	50.11
Total	0.00	751.00	0.00	0.00	0.00	658.42-	0.00	92.58
1185-15 BERARDO, LISA								
Electric	0.00	791.69	0.00	0.00	0.00	746.58-	0.00	45.11
1186-1 SULLIVAN, PAUL J & LAUREN M								
Water	0.00	315.62	0.00	0.00	20.53	292.69-	0.45-	43.46
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	325.62	0.00	0.00	20.53	302.69-	0.45-	43.46
Sewer	0.00	377.99	0.00	0.00	20.53-	306.22-	0.54-	51.24
Total	0.00	703.61	0.00	0.00	0.00	608.91-	0.99-	94.70
1186-15 SULLIVAN, PAUL J & LAUREN M								
Electric	0.00	779.60	0.00	0.00	0.00	689.76-	0.88-	89.84
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	789.60	0.00	0.00	0.00	699.76-	0.88-	89.84
1187-1 GUILIANO, NICHOLAS J								
Water	0.00	471.45	0.00	0.00	0.00	437.31-	0.57-	34.14
Sewer	0.00	573.39	0.00	0.00	0.00	531.23-	0.71-	42.16
Total	0.00	1,044.84	0.00	0.00	0.00	968.54-	1.28-	76.30
1187-15 GUILIANO, NICHOLAS J								
Electric	0.00	773.06	0.00	0.00	0.00	773.06-	0.01-	0.00
1188-1 PORETSKIN, STEVEN A								
Water	0.00	961.07	0.00	0.00	97.07	977.06-	2.76-	81.08
Sewer	0.00	1,150.21	0.00	0.00	97.07-	955.76-	3.30-	97.38
Total	0.00	2,111.28	0.00	0.00	0.00	1,932.82-	6.06-	178.46
1188-15 PORETSKIN, STEVEN A								
Electric	0.00	1,950.86	0.00	0.00	0.00	1,950.86-	0.00	0.00
1188-16 PORETSKIN, STEVEN A								
Electric	0.00	1,183.76	0.00	0.00	0.00	1,183.71-	0.10-	0.05
1189-1 DEVITO FAMILY LIVING TRUST								
Water	0.00	246.97	0.00	0.00	0.00	227.60-	0.03-	19.37

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1189-1	DEVITO FAMILY LIVING TRUST									
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	281.97	0.00	0.00	0.00	227.60-	0.03-		54.37
Sewer		0.00	259.52	0.00	0.00	0.00	235.82-	0.04-		23.70
Total		0.00	541.49	0.00	0.00	0.00	463.42-	0.07-		78.07
1189-15	DEVITO FAMILY LIVING TRUST									
Electric		0.00	218.33	0.00	0.00	0.00	199.89-	0.16-		18.44
1190-1	SHAW, WILLIAM C									
Water		0.00	202.79	0.00	0.00	0.00	185.79-	0.00		17.00
Sewer		0.00	249.06	0.00	0.00	0.00	228.06-	0.00		21.00
Total		0.00	451.85	0.00	0.00	0.00	413.85-	0.00		38.00
1190-15	SHAW, WILLIAM C									
Electric		10.00	146.18	0.00	0.00	0.00	148.77-	0.00		7.41
1191-1	AZMY, MICHEAL									
Water		0.00	862.15	0.00	0.00	0.00	862.15-	4.99-		0.00
Sewer		0.00	1,037.15	0.00	0.00	0.00	1,037.15-	6.01-		0.00
Total		0.00	1,899.30	0.00	0.00	0.00	1,899.30-	11.00-		0.00
1191-15	AZMY, MICHEAL									
Electric		0.00	412.52	0.00	0.00	0.00	412.52-	2.61-		0.00
1191-16	AZMY, MICHEAL									
Electric		0.00	528.32	0.00	0.00	0.00	528.32-	5.17-		0.00
1191-17	AZMY, MICHEAL									
Electric		0.00	454.97	0.00	0.00	0.00	454.97-	2.65-		0.00
1192-1	DIBELLA, AURELIO J & MARIE A									
Water		0.00	1,522.25	0.00	0.00	0.00	1,378.05-	48.36-		144.20
Sewer		0.00	1,843.42	0.00	0.00	0.00	1,669.19-	58.62-		174.23
Total		0.00	3,365.67	0.00	0.00	0.00	3,047.24-	106.98-		318.43
1192-15	DIBELLA, AURELIO J & MARIE A									
Electric		0.00	406.22	0.00	0.00	0.00	406.22-	2.44-		0.00
1192-16	DIBELLA, AURELIO J & MARIE A									
Electric		0.00	909.29	0.00	0.00	0.00	830.37-	10.01-		78.92
1192-17	DIBELLA, AURELIO J & MARIE A									
Electric		0.00	1,060.22	0.00	0.00	0.00	946.86-	12.71-		113.36
1192-18	DIBELLA, AURELIO J & MARIE A									
Electric		0.00	419.12	0.00	0.00	0.00	350.07-	3.51-		69.05
1192-19	DIBELLA, AURELIO J & MARIE A									
Electric		0.00	227.06	0.00	0.00	0.00	227.06-	2.02-		0.00
1192-20	DIBELLA, AURELIO J & MARIE A									
Electric		0.00	775.37	0.00	0.00	0.00	734.25-	9.95-		41.12

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1193-1 FRIEDEL, MALCOM JR & SUSAN M TRUST											
Water			0.00	469.64		0.00	0.00	0.00	469.64-	0.42-	0.00
Sewer			0.00	571.29		0.00	0.00	0.00	571.29-	0.50-	0.00
Total			0.00	1,040.93		0.00	0.00	0.00	1,040.93-	0.92-	0.00
1193-15 FRIEDEL, MALCOM JR & SUSAN M TRUST											
Electric			0.00	616.64		0.00	0.00	0.00	646.63-	0.00	29.99-
1193-16 FRIEDEL, MALCOM JR & SUSAN M TRUST											
Electric			42.76	539.03		0.00	0.00	0.00	551.80-	0.00	29.99
1194-1 MANGINELLI, NICHOLAS J											
Water			0.00	615.99		0.00	0.00	0.00	560.45-	0.00	55.54
Sewer			0.00	755.85		0.00	0.00	0.00	687.67-	0.00	68.18
Total			0.00	1,371.84		0.00	0.00	0.00	1,248.12-	0.00	123.72
1194-15 MANGINELLI, NICHOLAS J											
Electric			0.00	986.48		0.00	0.00	0.00	929.19-	0.00	57.29
1194-16 MANGINELLI, NICHOLAS J											
Electric			0.00	378.26		0.00	0.00	0.00	351.00-	0.00	27.26
1194-17 MANGINELLI, NICHOLAS J											
Electric			0.00	50.00		0.00	0.00	0.00	45.00-	0.00	5.00
1195-1 YEN, HSIN JU CYNTHIA											
Water			0.00	434.73		0.00	0.00	0.00	408.35-	0.14-	26.38
Sewer			0.00	517.26		0.00	0.00	0.00	485.54-	0.16-	31.72
Total			0.00	951.99		0.00	0.00	0.00	893.89-	0.30-	58.10
1195-15 YEN, HSIN JU CYNTHIA											
Electric			0.00	1,224.80		0.00	0.00	0.00	1,109.55-	0.00	115.25
1196-1 PALAFOX, IRINEO											
Water			0.00	1,204.34		0.00	0.00	0.00	1,105.79-	5.95-	98.55
Sewer			0.00	1,428.24		0.00	0.00	0.00	1,310.90-	7.05-	117.34
Total			0.00	2,632.58		0.00	0.00	0.00	2,416.69-	13.00-	215.89
1196-15 PALAFOX, IRINEO											
Electric			0.00	933.86		0.35-	0.00	0.00	805.03-	2.20-	128.48
1196-16 PALAFOX, IRINEO											
Electric			27.32	1,744.04		0.00	0.00	3.12	1,554.02-	3.77-	220.46
E09			0.00	0.00		39.44	0.00	3.12-	0.00	0.00	36.32
Electric-Total			27.32	1,744.04		39.44	0.00	0.00	1,554.02-	3.77-	256.78
1197-1 GENTY, ARLINE											
Water			0.00	449.13		0.00	0.00	0.00	408.14-	0.00	40.99
Sewer			0.00	547.87		0.00	0.00	0.00	497.88-	0.00	49.99
Total			0.00	997.00		0.00	0.00	0.00	906.02-	0.00	90.98
1197-15 GENTY, ARLINE											
Electric			0.00	163.61		0.00	0.00	0.00	146.01-	0.00	17.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1197-16	GENTY, ARLINE								
Electric	0.00	419.30		0.00	0.00	0.00	389.31-	0.00	29.99
1198-1	GENTY, FRANK & ARLINE								
Sewer	0.00	341.00		0.00	0.00	0.00	310.00-	0.00	31.00
1198-2	GENTY, ARLINE & TODD								
Sewer	0.00	341.00		0.00	0.00	0.00	310.00-	0.00	31.00
1198-15	GENTY, FRANK & ARLINE								
1199-1	MCGRATH PARTNERSHIP								
Water	0.00	1,769.66		0.00	0.00	0.00	1,683.56-	0.00	86.10
Sewer	0.00	2,116.75		0.00	0.00	0.00	2,009.78-	0.00	106.97
Total	0.00	3,886.41		0.00	0.00	0.00	3,693.34-	0.00	193.07
1199-2	MCGRATH PARTNERSHIP								
Water	0.00	1,788.82		0.00	0.00	0.00	1,706.19-	0.00	82.63
Sewer	0.00	2,138.64		0.00	0.00	0.00	2,035.64-	0.00	103.00
Total	0.00	3,927.46		0.00	0.00	0.00	3,741.83-	0.00	185.63
1199-3	MCGRATH PARTNERSHIP								
Water	0.00	1,641.18		0.00	0.00	0.00	1,546.54-	0.00	94.64
Sewer	0.00	1,969.92		0.00	0.00	0.00	1,853.18-	0.00	116.74
Total	0.00	3,611.10		0.00	0.00	0.00	3,399.72-	0.00	211.38
1199-4	MCGRATH PARTNERSHIP								
Water	0.00	880.00		0.00	0.00	0.00	800.00-	0.00	80.00
Sewer	0.00	1,100.00		0.00	0.00	0.00	1,000.00-	0.00	100.00
Total	0.00	1,980.00		0.00	0.00	0.00	1,800.00-	0.00	180.00
1199-5	MCGRATH PARTNERSHIP								
Water	0.00	881.50		0.00	0.00	0.00	801.50-	0.00	80.00
Sewer	0.00	1,101.71		0.00	0.00	0.00	1,001.71-	0.00	100.00
Total	0.00	1,983.21		0.00	0.00	0.00	1,803.21-	0.00	180.00
1199-6	MCGRATH PARTNERSHIP								
Water	0.00	880.00		0.00	0.00	0.00	800.00-	0.00	80.00
Sewer	0.00	1,100.00		0.00	0.00	0.00	1,000.00-	0.00	100.00
Total	0.00	1,980.00		0.00	0.00	0.00	1,800.00-	0.00	180.00
1199-7	MCGRATH PARTNERSHIP								
Water	0.00	2,546.04		0.00	0.00	0.00	2,340.89-	0.00	205.15
Sewer	0.00	3,004.06		0.00	0.00	0.00	2,761.03-	0.00	243.03
Total	0.00	5,550.10		0.00	0.00	0.00	5,101.92-	0.00	448.18
1199-8	MCGRATH PARTNERSHIP								
Water	0.00	1,012.03		0.00	0.00	0.00	929.86-	0.00	82.17
Sewer	0.00	1,250.90		0.00	0.00	0.00	1,148.42-	0.00	102.48
Total	0.00	2,262.93		0.00	0.00	0.00	2,078.28-	0.00	184.65
1199-9	MCGRATH PARTNERSHIP								
Water	0.00	836.04		0.00	0.00	0.00	455.81-	6.38-	380.23

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1199-9	MCGRATH PARTNERSHIP	Continued								
Sewer		0.00	1,034.04	0.00	0.00	0.00	563.76-	7.90-	470.28	
Total		0.00	1,870.08	0.00	0.00	0.00	1,019.57-	14.28-	850.51	
1199-10	MCGRATH PARTNERSHIP									
Water		0.00	2,312.20	0.00	0.00	0.00	2,175.55-	0.00	136.65	
1199-11	MCGRATH PARTNERSHIP									
Water		0.00	880.00	0.00	0.00	0.00	800.00-	0.00	80.00	
Sewer		0.00	1,100.00	0.00	0.00	0.00	1,000.00-	0.00	100.00	
Total		0.00	1,980.00	0.00	0.00	0.00	1,800.00-	0.00	180.00	
1199-12	MCGRATH PARTNERSHIP									
Water		0.00	4,052.47	0.00	0.00	0.00	3,787.81-	0.00	264.66	
Sewer		0.00	4,725.68	0.00	0.00	0.00	4,414.64-	0.00	311.04	
Total		0.00	8,778.15	0.00	0.00	0.00	8,202.45-	0.00	575.70	
1199-13	MCGRATH PARTNERSHIP									
Water		0.00	1,716.06	0.00	0.00	0.00	1,603.04-	0.00	113.02	
Sewer		0.00	2,008.33	0.00	0.00	0.00	1,874.88-	0.00	133.45	
Total		0.00	3,724.39	0.00	0.00	0.00	3,477.92-	0.00	246.47	
1199-14	MCGRATH PARTNERSHIP									
Water		0.00	1,558.87	0.00	0.00	0.00	1,494.41-	0.00	64.46	
Sewer		0.00	1,828.71	0.00	0.00	0.00	1,750.76-	0.00	77.95	
Total		0.00	3,387.58	0.00	0.00	0.00	3,245.17-	0.00	142.41	
1199-15	MCGRATH PARTNERSHIP									
Electric		0.00	7,534.40	0.00	0.00	0.00	807.60-	11.55-	6,726.80	
1199-16	MCGRATH PARTNERSHIP									
Electric		0.00	12,804.80	0.00	0.00	0.00	12,124.81-	1.70-	679.99	
1199-17	MCGRATH PARTNERSHIP									
Electric		0.00	10,198.40	0.00	0.00	0.00	9,475.20-	1.77-	723.20	
1199-18	MCGRATH PARTNERSHIP									
Electric		0.00	10,817.60	0.00	0.00	0.00	9,806.40-	1.84-	1,011.20	
1200-1	CAPPADONA, CELESTE & MARTURANO, R									
Water		0.00	320.67	0.00	0.00	0.00	284.94-	0.00	35.73	
Sewer		0.00	383.74	0.00	0.00	0.00	341.34-	0.00	42.40	
Total		0.00	704.41	0.00	0.00	0.00	626.28-	0.00	78.13	
1200-15	CAPPADONA, CELESTE & MARTURANO, R									
Electric		0.00	1,067.63	0.00	0.00	0.00	1,009.29-	0.00	58.34	
1201-1	HRUSKA, JOHN & SHARON									
Water		0.09	190.02	0.00	0.00	0.00	173.00-	0.00	17.11	
Sewer		0.00	234.44	0.00	0.00	0.00	213.31-	0.00	21.13	
Total		0.09	424.46	0.00	0.00	0.00	386.31-	0.00	38.24	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1201-15 HRUSKA, JOHN & SHARON								
Electric	0.05	233.36	0.00	0.00	0.00	209.51-	0.00	23.90
1202-1 DENARDO, JEREMY								
Water	0.00	611.06	0.00	0.00	0.00	577.32-	0.00	33.74
Sewer	0.00	715.65	0.00	0.00	0.00	675.51-	0.00	40.14
Total	0.00	1,326.71	0.00	0.00	0.00	1,252.83-	0.00	73.88
1202-15 DENARDO, JEREMY								
Electric	0.00	1,493.09	0.00	0.00	0.00	1,323.87-	0.00	169.22
1203-1 GRIFFING, JUSTIN								
Water	0.00	462.31	0.00	0.00	20.07	453.34-	0.00	29.04
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	472.31	0.00	0.00	20.07	463.34-	0.00	29.04
Sewer	0.00	545.65	0.00	0.00	20.07-	490.82-	0.08-	34.76
Total	0.00	1,017.96	0.00	0.00	0.00	954.16-	0.08-	63.80
1203-15 GRIFFING, JUSTIN								
Electric	0.00	978.08	0.00	0.00	0.00	978.08-	0.00	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	988.08	0.00	0.00	0.00	988.08-	0.00	0.00
1204-1 BERRY, LISA E								
Water	1.36	298.68	0.00	0.00	0.00	280.09-	0.57-	19.95
Sewer	0.00	358.61	0.00	0.00	0.00	334.24-	0.71-	24.37
Total	1.36	657.29	0.00	0.00	0.00	614.33-	1.28-	44.32
1204-15 BERRY, LISA E								
Electric	2.16	1,585.19	0.00	0.00	0.00	1,438.55-	0.76-	148.80
1205-1 KOVACS, ROBERT & DIANE								
Water	0.00	369.20	0.00	0.00	0.00	369.20-	0.00	0.00
Sewer	0.00	439.23	0.00	0.00	0.00	439.23-	0.00	0.00
Total	0.00	808.43	0.00	0.00	0.00	808.43-	0.00	0.00
1205-15 KOVACS, ROBERT & DIANE								
Electric	0.00	1,027.79	0.00	0.00	0.00	1,027.79-	0.00	0.00
1206-1 LEMPINER, ALEX & TRACY								
Water	0.00	267.47	0.00	0.00	0.00	143.38-	0.53-	124.09
Sewer	0.00	322.96	0.00	0.00	0.00	174.86-	0.67-	148.10
Total	0.00	590.43	0.00	0.00	0.00	318.24-	1.20-	272.19
1206-15 LEMPINER, ALEX & TRACY								
Electric	0.00	471.68	0.00	0.00	0.00	91.74-	0.40-	379.94
1207-1 WILCOX, PETER J								
Water	0.00	348.18	0.00	0.00	0.00	324.64-	0.86-	23.54
Sewer	0.00	415.18	0.00	0.00	0.00	386.71-	1.02-	28.47
Total	0.00	763.36	0.00	0.00	0.00	711.35-	1.88-	52.01

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1207-15 WILCOX, PETER J								
Electric	0.00	1,138.91	0.00	0.00	0.00	1,034.37-	0.95-	104.54
1208-1 TAI, YEELING & DAENINCK, DIRK								
Water	0.00	244.49	0.00	0.00	36.38	242.10-	0.34-	38.77
Sewer	0.00	296.69	0.00	0.00	36.38-	212.86-	0.42-	47.45
Total	0.00	541.18	0.00	0.00	0.00	454.96-	0.76-	86.22
1208-15 TAI, YEELING & DAENINCK, DIRK								
Electric	0.00	694.52	0.00	0.00	0.00	475.39-	1.01-	219.13
1209-1 CASATELLI, ROBERT & CANDICE								
Water	0.00	595.62	0.00	0.00	0.00	558.25-	0.00	37.37
Sewer	0.00	697.98	0.00	0.00	0.00	653.70-	0.00	44.28
Total	0.00	1,293.60	0.00	0.00	0.00	1,211.95-	0.00	81.65
1209-15 CASATELLI, ROBERT & CANDICE								
Electric	0.00	2,074.07	0.00	0.00	0.00	1,918.71-	0.00	155.36
1210-1 MOORE, RONALD J								
Water	0.00	368.29	0.00	0.00	0.00	351.27-	0.00	17.02
Sewer	0.00	438.21	0.00	0.00	0.00	417.19-	0.00	21.02
Total	0.00	806.50	0.00	0.00	0.00	768.46-	0.00	38.04
1210-15 MOORE, RONALD J								
Electric	0.00	1,171.46	0.00	0.00	0.00	1,008.75-	0.00	162.71
1211-1 FOULDS, SUSANNE								
Water	0.00	199.59	0.00	0.00	15.37	200.39-	0.56-	14.57
Sewer	0.00	245.37	0.00	0.00	15.37-	212.01-	0.88-	17.99
Total	0.00	444.96	0.00	0.00	0.00	412.40-	1.44-	32.56
1211-15 FOULDS, SUSANNE								
Electric	0.00	423.65	0.00	0.00	0.00	418.02-	1.14-	5.63
1212-1 BAYLIS, GEORGE W & LINDA A								
Water	0.00	360.85	0.00	0.00	0.00	343.78-	0.05-	17.07
Sewer	0.00	429.68	0.00	0.00	0.00	408.60-	0.06-	21.08
Total	0.00	790.53	0.00	0.00	0.00	752.38-	0.11-	38.15
1212-15 BAYLIS, GEORGE W & LINDA A								
Electric	0.00	1,011.41	0.00	0.00	0.00	951.60-	0.11-	59.81
1213-1 WOJCIK, JASON & JOLYNN								
Water	0.00	564.45	0.00	0.00	0.00	414.08-	4.31-	150.37
Sewer	0.00	662.36	0.00	0.00	0.00	485.86-	5.48-	176.50
Total	0.00	1,226.81	0.00	0.00	0.00	899.94-	9.79-	326.87
1213-15 WOJCIK, JASON & JOLYNN								
Electric	0.00	1,220.00	0.00	0.00	0.00	673.97-	13.98-	546.03
1214-1 BROWN, CAROLE								
Water	0.00	261.72	0.00	0.00	0.00	242.62-	0.00	19.10

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1214-1	BROWN, CAROLE	Continued								
Sewer		0.00	316.39	0.00	0.00	0.00	292.99-	0.00	23.40	
Total		0.00	578.11	0.00	0.00	0.00	535.61-	0.00	42.50	
1214-15	BROWN, CAROLE									
Electric		0.00	732.32	0.00	0.00	0.00	671.25-	0.00	61.07	
1215-1	FIGUEIRA, CARLOS & BETHANN									
Water		0.00	193.04	0.00	0.00	0.00	157.44-	1.64-	35.60	
Sewer		0.00	237.90	0.00	0.00	0.00	194.07-	2.02-	43.83	
Total		0.00	430.94	0.00	0.00	0.00	351.51-	3.66-	79.43	
1215-15	FIGUEIRA, CARLOS & BETHANN									
Electric		0.00	446.03	0.00	0.00	0.00	446.03-	3.57-	0.00	
1216-1	RINALDI, PAUL & MUTHUI-RINALDI, F									
Water		0.00	336.86	0.00	0.00	4.45	172.90-	2.21-	168.41	
Sewer		0.00	402.26	0.00	0.00	4.45-	199.04-	2.67-	198.77	
Total		0.00	739.12	0.00	0.00	0.00	371.94-	4.88-	367.18	
1216-15	RINALDI, PAUL & MUTHUI-RINALDI, F									
Electric		0.00	2,367.89	0.00	0.00	0.00	604.70-	3.08-	1,763.19	
1217-1	FEBUS, EDWARD & ADELAIDE, ETALS									
Water		0.78	609.61	0.00	0.00	0.00	446.23-	4.14-	164.16	
Sewer		0.00	713.96	0.00	0.00	0.00	521.62-	4.86-	192.34	
Total		0.78	1,323.57	0.00	0.00	0.00	967.85-	9.00-	356.50	
1217-15	FEBUS, EDWARD & ADELAIDE, ETALS									
1217-16	FEBUS, EDWARD & ADELAIDE, ETALS									
Electric		0.00	1,757.45	0.00	0.00	0.00	577.20-	6.86-	1,180.25	
1218-1	M & R OCEAN PROPERTIES LLC									
Water		494.70-	1,120.79	0.00	0.00	1,151.62	2,418.46-	0.00	640.75-	
Sewer		0.00	1,332.76	0.00	0.00	1,151.62-	181.14-	0.40-	0.00	
Total		494.70-	2,453.55	0.00	0.00	0.00	2,599.60-	0.40-	640.75-	
1218-15	M & R OCEAN PROPERTIES LLC									
Electric		55.54	663.95	0.00	0.00	0.00	1,196.58-	0.00	477.09-	
1218-16	M & R OCEAN PROPERTIES LLC									
Electric		349.99-	563.18	0.00	0.00	0.00	600.00-	0.00	386.81-	
1218-17	M & R OCEAN PROPERTIES LLC									
Electric		0.00	526.97	0.00	0.00	0.00	464.22-	1.98-	62.75	
1219-1	FLAMIGO INN LLC									
Water		0.00	7,027.18	0.00	0.00	0.00	6,443.83-	2.35-	583.35	
Sewer		0.00	8,247.92	0.00	0.00	0.00	7,561.52-	2.75-	686.40	
Total		0.00	15,275.10	0.00	0.00	0.00	14,005.35-	5.10-	1,269.75	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1219-15 FLAMIGO INN LLC								
Electric	1,379.37-	15,931.40	0.00	0.00	0.00	13,644.33-	0.54-	907.70
1220-1 MARION ARMS ASSOC INC								
Water	0.00	1,414.39	0.00	0.00	0.00	1,316.84-	14.66-	97.55
Sewer	0.00	1,729.59	0.00	0.00	0.00	1,607.81-	17.68-	121.78
Total	0.00	3,143.98	0.00	0.00	0.00	2,924.65-	32.34-	219.33
1220-2 MARION ARMS ASSOC INC								
Water	0.00	4,739.67	0.00	0.00	0.00	3,919.60-	62.33-	820.07
Sewer	0.00	5,586.48	0.00	0.00	0.00	4,618.40-	73.45-	968.08
Total	0.00	10,326.15	0.00	0.00	0.00	8,538.00-	135.78-	1,788.15
1220-15 MARION ARMS ASSOC INC								
Electric	0.00	5,448.38	0.00	0.00	0.00	3,166.86-	38.47-	2,281.52
1220-16 MARION ARMS ASSOC INC								
Electric	0.00	6,127.52	0.00	0.00	0.00	2,936.82-	34.89-	3,190.70
1220-17 MARION ARMS ASSOC INC								
Electric	0.00	2,296.76	0.00	0.00	0.00	439.68-	2.63-	1,857.08
1220-18 MARION ARMS ASSOC INC								
Electric	0.00	1,227.56	0.00	0.00	0.00	784.38-	6.53-	443.18
1221-1 SZEJNROK, THEODORE & LAUREEN								
Water	0.00	269.82	0.00	0.00	267.92	592.38-	0.00	54.64-
Sewer	0.00	325.65	0.00	0.00	267.92-	57.73-	0.00	0.00
Total	0.00	595.47	0.00	0.00	0.00	650.11-	0.00	54.64-
1221-2 SZEJNROK, THEODORE & LAUREEN								
Water	0.00	284.35	0.00	0.00	0.00	256.56-	2.16-	27.79
Sewer	0.00	342.25	0.00	0.00	0.00	308.91-	2.61-	33.34
Total	0.00	626.60	0.00	0.00	0.00	565.47-	4.77-	61.13
1221-3 SZEJNROK, THEODORE & LAUREEN								
Water	0.00	542.32	0.00	0.00	0.00	487.73-	0.39-	54.59
Sewer	0.00	637.09	0.00	0.00	0.00	573.13-	0.45-	63.96
Total	0.00	1,179.41	0.00	0.00	0.00	1,060.86-	0.84-	118.55
1221-4 SZEJNROK, THEODORE & LAUREEN								
Water	0.00	296.67	0.00	0.00	0.00	267.45-	2.73-	29.22
Sewer	0.00	356.34	0.00	0.00	0.00	320.98-	3.31-	35.36
Total	0.00	653.01	0.00	0.00	0.00	588.43-	6.04-	64.58
1221-15 SZEJNROK, THEODORE & LAUREEN								
Electric	0.00	1,026.50	0.00	0.00	0.00	919.48-	5.78-	107.02
1221-16 SZEJNROK, THEODORE & LAUREEN								
Electric	0.00	651.38	0.00	0.00	0.00	594.09-	6.44-	57.29
1221-17 SZEJNROK, THEODORE & LAUREEN								
Electric	1.68	883.46	0.00	0.00	0.00	885.14-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1221-18	SZEJNROK, THEODORE & LAUREEN							
Electric	0.00	1,533.74	0.00	0.00	0.00	1,375.65-	1.82-	158.09
1222-1	RODRIGUEZ, JOSEPH M.							
Water	0.00	216.44	0.00	0.00	0.00	199.41-	0.00	17.03
Sewer	0.00	264.64	0.00	0.00	0.00	243.61-	0.00	21.03
Total	0.00	481.08	0.00	0.00	0.00	443.02-	0.00	38.06
1223-1	WELCH, EUGENE							
Water	0.00	376.17	0.00	0.00	0.00	369.39-	2.50-	6.78
Sewer	0.00	447.19	0.00	0.00	0.00	403.58-	3.06-	43.61
Total	0.00	823.36	0.00	0.00	0.00	772.97-	5.56-	50.39
1223-15	WELCH, EUGENE							
Electric	0.00	423.32	0.00	0.00	0.00	375.01-	1.71-	48.31
1224-1	SEASIDE CARTERET							
1225-1	DESANTO, MARGARET G							
Water	0.00	238.21	0.00	0.00	0.00	219.99-	0.81-	18.22
Sewer	0.00	289.50	0.00	0.00	0.00	267.11-	1.00-	22.39
Total	0.00	527.71	0.00	0.00	0.00	487.10-	1.81-	40.61
1225-15	DESANTO, MARGARET G							
Electric	0.00	321.11	0.00	0.00	0.00	295.32-	1.05-	25.79
1226-1	PRIMERANA, FRANK T & ANN							
Water	0.00	238.21	0.00	0.00	0.00	239.38-	1.73-	1.17-
Sewer	0.00	289.50	0.00	0.00	0.00	289.50-	2.12-	0.00
Total	0.00	527.71	0.00	0.00	0.00	528.88-	3.85-	1.17-
1226-15	PRIMERANA, FRANK T & ANN							
Electric	20.54	429.86	0.00	0.00	0.00	291.51-	0.27-	158.89
1227-1	MEDORA, ELEANOR							
Water	0.00	238.21	0.00	0.00	0.00	219.99-	0.00	18.22
Sewer	0.00	289.50	0.00	0.00	0.00	267.11-	0.00	22.39
Total	0.00	527.71	0.00	0.00	0.00	487.10-	0.00	40.61
1227-15	MEDORA, ELEANOR							
Electric	0.00	682.73	0.00	0.00	0.00	634.47-	0.00	48.26
1228-1	SEITZ, JOHN J II							
Water	0.00	238.21	0.00	0.00	0.00	219.99-	0.04-	18.22
Sewer	0.00	289.50	0.00	0.00	0.00	267.11-	0.04-	22.39
Total	0.00	527.71	0.00	0.00	0.00	487.10-	0.08-	40.61
1228-15	SEITZ, JOHN J II							
Electric	0.00	184.28	0.00	0.00	0.00	184.28-	0.04-	0.00
1229-1	BELL, JOANA							
Water	0.00	238.21	0.00	0.00	0.00	219.99-	0.14-	18.22

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1229-1	BELL, JOANA	Continued							
Sewer		0.00	289.50	0.00	0.00	0.00	267.11-	0.16-	22.39
Total		0.00	527.71	0.00	0.00	0.00	487.10-	0.30-	40.61
1229-15	BELL, JOANA								
Electric		0.00	700.46	0.00	0.00	0.00	625.11-	0.58-	75.35
1230-1	C GABHE RAJ HOSPITALITY LLC								
Water		0.00	7,353.54	0.00	0.00	0.00	6,738.70-	233.87-	614.84
Sewer		0.00	8,573.77	0.00	0.00	0.00	7,855.67-	272.84-	718.10
Total		0.00	15,927.31	0.00	0.00	0.00	14,594.37-	506.71-	1,332.94
1230-2	C GABHE RAJ HOSPITALITY LLC								
Water		0.00	8,299.52	0.00	0.00	0.00	8,121.27-	152.79-	178.25
Sewer		0.00	9,626.60	0.00	0.00	0.00	9,410.02-	178.36-	216.58
Fire		0.00	400.00	0.00	0.00	0.00	300.00-	0.00	100.00
Total		0.00	18,326.12	0.00	0.00	0.00	17,831.29-	331.15-	494.83
1230-15	C GABHE RAJ HOSPITALITY LLC								
Electric		0.00	15,503.20	0.00	0.00	0.00	14,554.80-	517.99-	948.40
1230-16	C GABHE RAJ HOSPITALITY LLC								
Electric		0.00	11,577.74	0.00	0.00	0.00	11,113.92-	515.32-	463.82
1231-1	BLVD 1217 GROUP LLC								
Water		125.05	692.18	0.00	0.00	0.00	0.00	0.00	817.23
Sewer		149.20	825.65	0.00	0.00	0.00	0.00	0.00	974.85
Total		274.25	1,517.83	0.00	0.00	0.00	0.00	0.00	1,792.08
1231-15	BLVD 1217 GROUP LLC								
Electric		462.12	2,511.50	0.00	0.00	0.00	0.00	0.00	2,973.62
1231-16	BLVD 1217 GROUP LLC								
Electric		51.80	1,312.37	0.00	0.00	0.00	511.89-	0.00	852.28
1232-1	POLLARO, CARMELA								
Water		0.00	260.71	0.00	0.00	0.00	243.67-	2.61-	17.04
Sewer		0.00	315.26	0.00	0.00	0.00	294.21-	3.15-	21.05
Total		0.00	575.97	0.00	0.00	0.00	537.88-	5.76-	38.09
1232-15	POLLARO, CARMELA								
Electric		0.00	669.89	0.00	0.00	0.00	621.54-	2.40-	48.35
1233-1	FRUSCO, LOUIS & WISSER, LINDA								
Water		2.83	1,609.97	0.00	0.00	0.00	1,490.85-	2.67-	121.95
Sewer		0.00	1,909.08	0.00	0.00	0.00	1,763.42-	3.15-	145.66
Total		2.83	3,519.05	0.00	0.00	0.00	3,254.27-	5.82-	267.61
1233-15	FRUSCO, LOUIS & WISSER, LINDA								
Electric		30.56	940.19	0.00	0.00	0.00	882.17-	1.54-	88.58
1233-16	FRUSCO, LOUIS & WISSER, LINDA								
Electric		25.34	955.25	0.00	0.00	0.00	914.90-	1.69-	65.69

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1233-17	FRUSCO, LOUIS & WISSER, LINDA										
Electric			36.50	1,282.40		0.00	0.00	0.00	1,237.88-	2.32-	81.02
1233-18	FRUSCO, LOUIS & WISSER, LINDA										
Electric			47.48	883.10		0.00	0.00	0.00	838.64-	0.94-	91.94
1233-19	FRUSCO, LOUIS & WISSER, LINDA										
Electric			11.13	156.92		0.00	0.00	0.00	160.71-	0.28-	7.34
1234-1	KRASNANSKY, ROBERT & PHYLLIS										
Water			0.00	187.00		0.00	0.00	21.00	191.00-	0.13-	17.00
Sewer			0.00	231.00		0.00	0.00	21.00-	189.00-	0.16-	21.00
Total			0.00	418.00		0.00	0.00	0.00	380.00-	0.29-	38.00
1234-15	KRASNANSKY, ROBERT & PHYLLIS										
Electric			0.00	50.00		0.00	0.00	0.00	45.00-	0.00	5.00
1235-1	RIZZO, JOSEPH JR										
Sewer			0.00	279.00		0.00	0.00	0.00	279.00-	0.63-	0.00
1235-15	RIZZO, JOSEPH JR										
1236-1	WINDWARD TOWNHOMES										
Water			0.00	1,344.21		0.00	0.00	0.00	1,227.48-	0.00	116.73
Sewer			0.00	1,639.93		0.00	0.00	0.00	1,497.10-	0.00	142.83
Total			0.00	2,984.14		0.00	0.00	0.00	2,724.58-	0.00	259.56
1236-2	WINDWARD TOWNHOMES										
Water			0.00	708.33		0.00	0.00	0.00	683.04-	0.00	25.29
Sewer			0.00	826.77		0.00	0.00	0.00	796.30-	0.00	30.47
Total			0.00	1,535.10		0.00	0.00	0.00	1,479.34-	0.00	55.76
1237-1	VALENTI, HOPE M										
1237-15	VALENTI, HOPE M										
Electric			0.00	319.13		0.00	0.00	0.00	319.13-	0.35-	0.00
1238-1	O'MARA, ROCHELLE										
1238-15	O'MARA, ROCHELLE										
Electric			0.00	800.87		0.00	0.00	0.00	683.10-	1.21-	117.77
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	810.87		0.00	0.00	0.00	693.10-	1.21-	117.77
1239-1	POMPEO, MARIE										
1239-15	POMPEO, MARIE										
Electric			0.00	532.19		0.00	0.00	0.00	358.39-	0.55-	173.80
1240-1	LEW, ROBERT & VICTORIA										
1240-15	LEW, ROBERT & VICTORIA										
Electric			0.00	493.28		0.00	0.00	0.00	447.75-	0.00	45.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1241-1	COLE, SARAH								
1241-15	COLE, SARAH								
Electric	0.00	484.79		0.00	0.00	0.00	484.79-	5.89-	0.00
1242-1	EDREOS, LYNN E & GUGLIELMINI, LISA								
1242-15	EDREOS, LYNN E & GUGLIELMINI, LISA								
Electric	0.00	736.70		0.00	0.00	0.00	736.70-	0.00	0.00
1243-1	MELOU LLC								
1243-15	MELOU LLC								
Electric	0.00	1,282.04		0.00	0.00	0.00	1,303.69-	2.70-	21.65-
1244-1	PROKOPOWICZ, RICHARD J								
1244-15	PROKOPOWICZ, RICHARD J								
Electric	6.89	815.09		0.00	0.00	0.00	657.80-	3.88-	164.18
1245-1	FORLEO, STEVEN A II & ET ALS								
1245-15	FORLEO, STEVEN A II & ET ALS								
Electric	55.25-	279.41		0.00	0.00	0.00	205.51-	0.00	18.65
1246-1	ERCOLINO, DAWN & JOSEPH								
1246-15	ERCOLINO, DAWN & JOSEPH								
Electric	2.65	1,417.67		0.00	0.00	0.00	1,244.80-	6.36-	175.52
1247-1	MICHELUDIS, WILLIAM								
1247-15	MICHELUDIS, WILLIAM								
Electric	0.00	722.33		0.00	0.00	0.00	664.96-	0.63-	57.37
1248-1	FIDALGO, FRANCISCO								
1248-15	FIDALGO, FRANCISCO								
Electric	33.30-	370.64		0.00	0.00	0.00	349.46-	0.54-	12.12-
1249-1	BITONDO, FRANK A & DEBRA C								
1249-15	BITONDO, FRANK A & DEBRA C								
Electric	0.00	1,259.66		0.00	0.00	0.00	962.80-	16.91-	296.86
1250-1	SCONZO, KATHY & BAKAY, THOMAS ETAL								
1250-15	SCONZO, KATHY & BAKAY, THOMAS ETAL								
Electric	0.00	821.00		0.00	0.00	0.00	821.00-	0.62-	0.00
1251-1	EDREOS, LYNN & MICHAEL								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1251-15 Electric	EDREOS, LYNN & MICHAEL 0.00	492.59	0.00	0.00	0.00	492.59-	0.00	0.00
1252-1	VILLANI, MICHELE & STEVEN							
1252-15 Electric	VILLANI, MICHELE & STEVEN 0.00	381.35	0.00	0.00	0.00	338.76-	0.14-	42.59
1253-1	HYKEY, KIMBERLY							
1253-15 Electric	HYKEY, KIMBERLY 0.01	446.15	0.00	0.00	0.00	446.71-	1.24-	0.55-
1254-1	DOLCE, DENNIS							
1254-15 Electric	DOLCE, DENNIS 0.00	769.58	0.00	0.00	0.00	740.01-	11.62-	29.57
1255-1	MILIAMBRO, ARIELLE T & ROBERT							
1255-15 Electric	MILIAMBRO, ARIELLE T & ROBERT 0.00	436.82	0.00	0.00	0.00	436.82-	0.24-	0.00
1256-1	CORNELISSE, NEIL & MADELYN							
1256-15 Electric	CORNELISSE, NEIL & MADELYN 1.18-	513.83	0.00	0.00	0.00	513.87-	0.29-	1.22-
1257-1	CRONIN, SCOTT F & DECLARA, C M							
1257-15 Electric	CRONIN, SCOTT F & DECLARA, C M 0.00	337.55	0.00	0.00	0.00	248.38-	0.66-	89.17
1258-1	PEPE-HARVEY, PATRICIA M							
1258-15 Electric	PEPE-HARVEY, PATRICIA M 0.00	839.06	0.00	0.00	0.00	1,807.06-	0.25-	968.00-
1259-1	BECKERMAN, JAY & MAUREEN							
1259-15 Electric	BECKERMAN, JAY & MAUREEN 0.00	1,663.34	0.00	0.00	0.00	1,465.56-	16.23-	197.78
1260-1	SMITH INVESTMENT PROPERTIES 3 LLC							
Water	0.00	825.27	0.00	0.00	0.00	741.60-	4.07-	83.67
Sewer	0.00	977.72	0.00	0.00	0.00	878.96-	4.83-	98.76
Total	0.00	1,802.99	0.00	0.00	0.00	1,620.56-	8.90-	182.43
1260-15	SMITH INVESTMENT PROPERTIES 3 LLC							
Electric	0.00	594.32	0.00	0.00	0.00	548.79-	3.24-	45.53
1260-16	SMITH INVESTMENT PROPERTIES 3 LLC							
Electric	0.00	396.92	0.00	0.00	0.00	297.84-	1.84-	99.08

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1261-1	SMITH, WILLIAM							
Water	0.00	1,623.46	0.00	0.00	0.00	1,469.13-	8.01-	154.33
Sewer	0.00	1,907.23	0.00	0.00	0.00	1,726.14-	9.43-	181.09
Total	0.00	3,530.69	0.00	0.00	0.00	3,195.27-	17.44-	335.42
1261-15	SMITH, WILLIAM							
Electric	0.00	1,746.98	0.00	0.00	0.00	1,570.83-	8.10-	176.15
1261-16	SMITH, WILLIAM							
Electric	0.00	1,659.17	0.00	0.00	0.00	1,411.83-	7.67-	247.34
1262-1	ESTATE OF ANTONIO VINAGRE							
Water	0.00	460.04	0.00	0.00	44.14	617.93-	0.94-	113.75-
Sewer	0.00	560.32	0.00	0.00	44.14-	516.18-	1.13-	0.00
Total	0.00	1,020.36	0.00	0.00	0.00	1,134.11-	2.07-	113.75-
1262-15	ESTATE OF ANTONIO VINAGRE							
Electric	0.00	476.60	0.00	0.00	0.00	654.31-	2.44-	177.71-
1262-16	ESTATE OF ANTONIO VINAGRE							
Electric	0.00	141.68	0.00	0.00	0.00	289.16-	6.12-	147.48-
1263-1	MARKO, MATTHEW D							
Water	0.00	679.66	0.00	0.00	0.00	601.65-	0.00	78.01
Sewer	0.00	794.05	0.00	0.00	0.00	703.32-	0.00	90.73
Total	0.00	1,473.71	0.00	0.00	0.00	1,304.97-	0.00	168.74
1263-15	MARKO, MATTHEW D							
Electric	0.00	2,029.64	0.00	0.00	0.00	1,747.02-	0.00	282.62
1264-1	WOOD, JOSEPH & PORRO, ERICKARLO							
Water	0.00	259.27	0.00	0.00	0.00	241.60-	0.00	17.67
Sewer	0.00	313.57	0.00	0.00	0.00	291.80-	0.00	21.77
Total	0.00	572.84	0.00	0.00	0.00	533.40-	0.00	39.44
1264-15	WOOD, JOSEPH & PORRO, ERICKARLO							
Electric	0.00	466.97	0.00	0.00	0.00	410.31-	0.00	56.66
1265-1	ESTATE OF GRATINIANO RIVERA							
Water	0.00	198.07	0.00	0.00	64.79	208.99-	0.58-	53.87
Sewer	0.00	243.67	0.00	0.00	64.79-	112.58-	0.73-	66.30
Total	0.00	441.74	0.00	0.00	0.00	321.57-	1.31-	120.17
1265-15	ESTATE OF GRATINIANO RIVERA							
Electric	427.72-	379.22	0.00	0.00	0.00	0.00	0.00	48.50-
1266-1	PEREZ, HAROLD D T & VICTORIA, L							
Water	0.00	286.35	0.00	0.00	0.00	286.35-	0.30-	0.00
Sewer	0.00	344.53	0.00	0.00	0.00	344.53-	0.36-	0.00
Total	0.00	630.88	0.00	0.00	0.00	630.88-	0.66-	0.00
1266-2	PEREZ, HAROLD D T & VICTORIA, L							
Water	0.00	242.84	0.00	0.00	0.00	242.84-	0.23-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1266-2	PEREZ, HAROLD D T & VICTORIA, L	Continued							
Sewer		0.00	294.81	0.00	0.00	0.00	294.81-	0.28-	0.00
Total		0.00	537.65	0.00	0.00	0.00	537.65-	0.51-	0.00
1266-3	PEREZ, HAROLD D T & VICTORIA, L								
Water		0.00	256.27	0.00	0.00	0.00	256.27-	0.21-	0.00
Sewer		0.00	310.14	0.00	0.00	0.00	310.14-	0.26-	0.00
Total		0.00	566.41	0.00	0.00	0.00	566.41-	0.47-	0.00
1266-15	PEREZ, HAROLD D T & VICTORIA, L								
Electric		0.00	482.81	0.00	0.00	0.00	482.81-	0.04-	0.00
1266-16	PEREZ, HAROLD D T & VICTORIA, L								
Electric		0.00	460.22	0.00	0.00	0.00	460.22-	0.04-	0.00
1266-17	PEREZ, HAROLD D T & VICTORIA, L								
Electric		0.00	586.07	0.00	0.00	0.00	586.07-	0.11-	0.00
1266-18	PEREZ, HAROLD D T & VICTORIA, L								
Electric		0.00	258.26	0.00	0.00	0.00	258.26-	0.10-	0.00
1267-1	LGA PROPERTY LLC								
Water		0.00	238.54	0.00	0.00	0.00	221.54-	0.00	17.00
Sewer		0.00	289.89	0.00	0.00	0.00	268.89-	0.00	21.00
Total		0.00	528.43	0.00	0.00	0.00	490.43-	0.00	38.00
1267-15	LGA PROPERTY LLC								
Electric		0.00	476.51	0.00	0.00	0.00	445.05-	0.00	31.46
1268-1	PALM VILLA LLC								
Water		0.00	13,226.20	0.00	0.00	0.00	12,613.68-	103.90-	612.52
Sewer		0.00	11,408.80	0.00	0.00	0.00	10,689.92-	146.11-	718.88
Total		0.00	24,635.00	0.00	0.00	0.00	23,303.60-	250.01-	1,331.40
1268-15	PALM VILLA LLC								
Electric		37.71	19,435.20	0.00	0.00	0.00	18,260.91-	266.42-	1,212.00
1268-16	PALM VILLA LLC								
Electric		145.04	2,234.48	0.00	0.00	0.00	1,785.10-	86.67-	594.42
1269-1	NEBESNI, STEPHEN & LINDA								
Water		0.00	217.95	0.00	0.00	0.00	197.29-	0.00	20.66
Sewer		0.00	266.37	0.00	0.00	0.00	241.19-	0.00	25.18
Total		0.00	484.32	0.00	0.00	0.00	438.48-	0.00	45.84
1269-2	NEBESNI, STEPHEN & LINDA								
Water		0.00	255.67	0.00	0.00	0.00	236.83-	0.00	18.84
Sewer		0.00	309.47	0.00	0.00	0.00	286.37-	0.00	23.10
Total		0.00	565.14	0.00	0.00	0.00	523.20-	0.00	41.94
1269-15	NEBESNI, STEPHEN & LINDA								
Electric		0.00	1,242.68	0.00	0.00	0.00	1,187.07-	0.00	55.61

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1269-16	NEBESNI, STEPHEN & LINDA									
Electric		0.00	416.45	0.00	0.00	0.00	0.00	363.57-	0.00	52.88
1270-1	DIPANE, DOMINIC A									
Water		0.00	948.40	0.00	0.00	0.00	0.00	860.86-	0.00	87.54
Sewer		0.00	1,118.43	0.00	0.00	0.00	0.00	1,015.25-	0.00	103.18
Total		0.00	2,066.83	0.00	0.00	0.00	0.00	1,876.11-	0.00	190.72
1270-2	DIPANE, DOMINIC A									
Water		0.00	187.00	0.00	0.00	0.00	0.00	170.00-	0.00	17.00
Sewer		0.00	231.00	0.00	0.00	0.00	0.00	210.00-	0.00	21.00
Total		0.00	418.00	0.00	0.00	0.00	0.00	380.00-	0.00	38.00
1270-15	DIPANE, DOMINIC A									
Electric		0.00	899.15	0.00	0.00	0.00	0.00	841.11-	7.40-	58.04
1270-16	DIPANE, DOMINIC A									
Electric		0.00	722.06	0.00	0.00	0.00	0.00	657.63-	0.00	64.43
1270-17	DIPANE, DOMINIC A									
Electric		0.00	826.58	0.00	0.00	0.00	0.00	759.63-	0.00	66.95
1271-1	CANOVA, ROSMUNDA & JOSEPH									
Water		0.00	492.73	0.00	0.00	0.00	0.00	459.65-	0.00	33.08
Sewer		0.00	580.39	0.00	0.00	0.00	0.00	541.01-	0.00	39.38
Total		0.00	1,073.12	0.00	0.00	0.00	0.00	1,000.66-	0.00	72.46
1271-2	MY SEASIDE LLC									
1271-15	CANOVA, ROSMUNDA & JOSEPH									
Electric		0.00	1,761.86	0.00	0.00	0.00	0.00	1,584.45-	0.00	177.41
1271-16	MY SEASIDE LLC									
Electric		170.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00-
1272-1	132 HANCOCK AVE CONDO ASSOC									
Water		0.00	187.36	0.00	0.00	0.00	0.00	170.33-	0.00	17.03
Sewer		0.00	231.40	0.00	0.00	0.00	0.00	210.37-	0.00	21.03
Total		0.00	418.76	0.00	0.00	0.00	0.00	380.70-	0.00	38.06
1273-1	5 INSPIRATIONS LLC									
Water		0.00	450.83	0.00	0.00	0.00	0.00	412.02-	0.00	38.81
Sewer		0.00	532.52	0.00	0.00	0.00	0.00	486.59-	0.00	45.93
Total		0.00	983.35	0.00	0.00	0.00	0.00	898.61-	0.00	84.74
1273-15	5 INSPIRATIONS LLC									
Electric		0.00	832.10	0.00	0.00	0.00	0.00	754.86-	0.00	77.24
1274-1	LEWANDOWSKI, TINA									
Water		0.22	380.91	0.00	0.00	39.63	0.00	420.76-	0.18-	0.00
Sewer		0.00	452.63	0.00	0.00	39.63-	0.00	412.66-	0.20-	0.34
Total		0.22	833.54	0.00	0.00	0.00	0.00	833.42-	0.38-	0.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1274-15 LEWANDOWSKI, TINA								
Electric	0.83	1,135.82	0.00	0.00	0.00	1,161.31-	1.10-	24.66-
1275-1 HERRICK, AMY								
Water	0.00	263.96	0.00	0.00	0.00	245.90-	0.00	18.06
Sewer	0.00	318.94	0.00	0.00	0.00	296.73-	0.00	22.21
Total	0.00	582.90	0.00	0.00	0.00	542.63-	0.00	40.27
1275-15 HERRICK, AMY								
Electric	0.00	509.51	0.00	0.00	0.00	490.65-	0.00	18.86
1276-1 KHLIUSTOV, ARTYOM & IVANOVA, O								
Water	0.00	228.94	0.00	0.00	0.00	155.55-	0.40-	73.39
Sewer	0.00	278.93	0.00	0.00	0.00	190.33-	0.50-	88.60
Total	0.00	507.87	0.00	0.00	0.00	345.88-	0.90-	161.99
1276-15 KHLIUSTOV, ARTYOM & IVANOVA, O								
Electric	0.00	402.08	0.00	0.00	0.00	174.65-	0.19-	227.43
1277-1 MALARKEY, MICHAEL P & DONNA M								
Water	0.00	231.21	0.00	0.00	0.00	211.62-	0.01-	19.59
Sewer	0.00	281.52	0.00	0.00	0.00	257.56-	0.01-	23.96
Total	0.00	512.73	0.00	0.00	0.00	469.18-	0.02-	43.55
1277-15 MALARKEY, MICHAEL P & DONNA M								
Electric	0.00	335.72	0.00	0.00	0.00	313.28-	0.00	22.44
1278-1 138 HANCOCK CONDO ASSOCIATION								
Water	0.00	1,657.64	0.00	0.00	0.00	1,518.73-	0.90-	138.91
Sewer	0.00	1,998.16	0.00	0.00	0.00	1,829.98-	1.10-	168.18
Total	0.00	3,655.80	0.00	0.00	0.00	3,348.71-	2.00-	307.09
1279-1 MARTIN, MICHAEL								
Water	0.00	775.89	0.00	0.00	0.00	650.97-	33.00-	124.92
Sewer	0.00	921.29	0.00	0.00	0.00	768.33-	39.38-	152.96
Total	0.00	1,697.18	0.00	0.00	0.00	1,419.30-	72.38-	277.88
1279-15 MARTIN, MICHAEL								
Electric	0.00	954.71	0.00	0.00	0.00	767.42-	37.14-	187.29
1279-16 MARTIN, MICHAEL								
Electric	0.00	844.82	0.00	0.00	0.00	594.61-	18.56-	250.21
1280-1 CHIRICHILLO, LISA A								
Water	0.00	1,022.34	0.00	0.00	0.00	958.24-	0.57-	64.10
Sewer	0.00	1,202.96	0.00	0.00	0.00	1,126.56-	0.68-	76.40
Total	0.00	2,225.30	0.00	0.00	0.00	2,084.80-	1.25-	140.50
1280-15 CHIRICHILLO, LISA A								
Electric	0.00	1,215.50	0.00	0.00	0.00	1,103.40-	0.68-	112.10
1281-1 VALENTINO, MICHAEL J & ROSEANN								
Water	0.00	410.52	0.00	0.00	0.00	370.87-	0.00	39.65

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1281-1	VALENTINO, MICHAEL J & ROSEANN	Continued								
Sewer		0.00	486.46	0.00	0.00	0.00	439.57-	0.00		46.89
Total		0.00	896.98	0.00	0.00	0.00	810.44-	0.00		86.54
1281-15	VALENTINO, MICHAEL J & ROSEANN									
Electric		0.00	908.39	0.00	0.00	0.00	785.16-	0.00		123.23
1282-1	VALENTINO, MICHAEL J & ROSEANN									
Water		0.00	296.49	0.00	0.00	0.00	268.14-	0.00		28.35
Sewer		0.00	356.11	0.00	0.00	0.00	322.14-	0.00		33.97
Total		0.00	652.60	0.00	0.00	0.00	590.28-	0.00		62.32
1282-2	VALENTINO, MICHAEL J & ROSEANN									
Water		0.00	241.36	0.00	0.00	0.00	214.07-	0.00		27.29
Sewer		0.00	293.11	0.00	0.00	0.00	260.35-	0.00		32.76
Total		0.00	534.47	0.00	0.00	0.00	474.42-	0.00		60.05
1282-3	VALENTINO, MICHAEL J & ROSEANN									
Water		0.00	356.98	0.00	0.00	0.00	317.64-	0.00		39.34
Sewer		0.00	425.25	0.00	0.00	0.00	378.71-	0.00		46.54
Total		0.00	782.23	0.00	0.00	0.00	696.35-	0.00		85.88
1282-15	VALENTINO, MICHAEL J & ROSEANN									
Electric		0.00	924.47	0.00	0.00	0.00	817.62-	0.00		106.85
1282-16	VALENTINO, MICHAEL J & ROSEANN									
Electric		0.00	599.45	0.00	0.00	0.00	538.38-	0.00		61.07
1282-17	VALENTINO, MICHAEL J & ROSEANN									
Electric		0.00	354.35	0.00	0.00	0.00	313.44-	0.00		40.91
1283-1	LEVINE, DAVID & MEGAN									
Water		0.00	382.32	0.00	0.00	0.00	363.56-	0.00		18.76
Sewer		0.00	454.25	0.00	0.00	0.00	431.23-	0.00		23.02
Total		0.00	836.57	0.00	0.00	0.00	794.79-	0.00		41.78
1283-15	LEVINE, DAVID & MEGAN									
Electric		0.00	1,303.64	0.00	0.00	0.00	1,156.89-	0.00		146.75
1283-16	LEVINE, MEGAN & DAVID									
Electric		27.86-	0.00	0.00	0.00	0.00	0.00	0.00		27.86-
E09		20.42	0.00	0.00	0.00	0.00	0.00	0.00		20.42
Electric-Total		7.44-	0.00	0.00	0.00	0.00	0.00	0.00		7.44-
1284-1	BEACHSIDE CONDOS									
1285-1	COSTELLO, LISA									
Water		0.00	556.69	0.00	0.00	0.00	503.51-	0.77-		53.18
w12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00		0.00
Water-Total		0.00	566.69	0.00	0.00	0.00	513.51-	0.77-		53.18

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1285-1	COSTELLO, LISA	Continued							
Sewer		0.00	653.46	0.00	0.00	0.00	591.12-	0.90-	62.34
Total		0.00	1,220.15	0.00	0.00	0.00	1,104.63-	1.67-	115.52
1285-15	COSTELLO, LISA								
Electric		0.00	513.35	0.00	0.00	0.00	513.35-	1.49-	0.00
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
E06		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total		0.00	543.35	0.00	0.00	0.00	543.35-	1.49-	0.00
1286-1	MINNECI, RAY TRUST								
Water		0.00	556.69	0.00	0.00	0.00	503.51-	1.47-	53.18
Sewer		0.00	653.46	0.00	0.00	0.00	591.12-	1.72-	62.34
Total		0.00	1,210.15	0.00	0.00	0.00	1,094.63-	3.19-	115.52
1286-15	MINNECI, RAY TRUST								
Electric		1.50	1,337.06	0.00	0.00	0.00	1,197.69-	3.03-	140.87
1287-1	VERNOTICA, NICHOLAS G								
Water		0.00	310.21	0.00	0.00	0.00	281.15-	0.00	29.06
Sewer		0.00	371.81	0.00	0.00	0.00	337.03-	0.00	34.78
Total		0.00	682.02	0.00	0.00	0.00	618.18-	0.00	63.84
1287-15	VERNOTICA, NICHOLAS G								
Electric		0.00	300.62	0.00	0.00	0.00	280.50-	0.00	20.12
1288-1	ORTIZ, ANTHONY & ELIZABETH								
Water		0.00	310.21	0.00	0.00	0.00	281.15-	0.00	29.06
Sewer		0.00	371.81	0.00	0.00	0.00	337.03-	0.00	34.78
Total		0.00	682.02	0.00	0.00	0.00	618.18-	0.00	63.84
1288-15	ORTIZ, ANTHONY & ELIZABETH								
Electric		0.00	344.12	0.00	0.00	0.00	344.12-	0.00	0.00
1289-1	POHLMAN, WILLIAM P JR & VALBOA, C								
Water		0.13	310.21	0.00	0.00	0.00	280.84-	6.21-	29.50
Sewer		0.00	371.81	0.00	0.00	0.00	336.50-	7.44-	35.31
Total		0.13	682.02	0.00	0.00	0.00	617.34-	13.65-	64.81
1289-15	POHLMAN, WILLIAM P JR & VALBOA, C								
Electric		0.10	278.42	0.00	0.00	0.00	278.52-	2.72-	0.00
1290-1	LODER, THOMAS JR								
Water		0.00	310.21	0.00	0.00	0.00	281.15-	0.00	29.06
Sewer		0.00	371.81	0.00	0.00	0.00	337.03-	0.00	34.78
Total		0.00	682.02	0.00	0.00	0.00	618.18-	0.00	63.84
1291-1	MALIZIA, JOSEPH & BARBARA								
Water		6.21	310.21	0.00	0.00	0.00	287.36-	0.00	29.06
Sewer		0.00	371.81	0.00	0.00	0.00	337.03-	0.00	34.78
Total		6.21	682.02	0.00	0.00	0.00	624.39-	0.00	63.84

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1291-15	MALIZIA, JOSEPH & BARBARA								
Electric		0.00	389.24	0.00	0.00	0.00	356.73-	0.00	32.51
1292-1	HOGAN, THOMAS D & CATHERINE F								
Water		0.00	556.69	0.00	0.00	0.00	503.51-	0.13-	53.18
Sewer		0.00	653.46	0.00	0.00	0.00	591.12-	0.15-	62.34
Total		0.00	1,210.15	0.00	0.00	0.00	1,094.63-	0.28-	115.52
1293-1	REARS, ANDREW J & CALLAHAN, TRACY								
Water		0.00	310.21	0.00	0.00	0.00	281.15-	0.00	29.06
Sewer		0.00	371.81	0.00	0.00	0.00	337.03-	0.00	34.78
Total		0.00	682.02	0.00	0.00	0.00	618.18-	0.00	63.84
1294-1	HEYBURN, DOUGLAS & MARIA								
Water		0.00	310.21	0.00	0.00	0.00	281.15-	0.00	29.06
Sewer		0.00	371.81	0.00	0.00	0.00	337.03-	0.00	34.78
Total		0.00	682.02	0.00	0.00	0.00	618.18-	0.00	63.84
1294-15	HEYBURN, DOUGLAS & MARIA								
Electric		19.22	917.75	0.00	0.00	0.00	802.61-	0.00	134.36
1295-1	DUNNIGAN, C P & E A & T V & D M								
Water		0.00	1,247.35	0.00	0.00	113.98	1,625.93-	13.56-	264.60-
Sewer		0.00	1,491.52	0.00	0.00	113.98-	1,377.54-	16.31-	0.00
Total		0.00	2,738.87	0.00	0.00	0.00	3,003.47-	29.87-	264.60-
1295-15	DUNNIGAN, C P & E A & T V & D M								
Electric		0.00	1,241.24	0.00	0.00	0.00	161.91-	22.64-	1,079.33
1295-16	DUNNIGAN, C P & E A & T V & D M								
Electric		0.00	976.28	0.00	0.00	0.00	698.05-	9.37-	278.23
1295-17	DUNNIGAN, C P & E A & T V & D M								
Electric		0.00	310.10	0.00	0.00	0.00	155.00-	5.06-	155.10
1295-18	DUNNIGAN, C P & E A & T V & D M								
Electric		0.00	459.32	0.00	0.00	0.00	459.32-	7.03-	0.00
1296-1	HERSHEY, STEVEN C								
Sewer		171.05-	341.00	0.00	0.00	0.00	899.46-	0.54-	729.51-
1296-15	HERSHEY, STEVEN C								
Electric		45.43-	0.00	0.00	0.00	0.00	0.00	0.00	45.43-
E09		45.43	0.00	0.00	0.00	0.00	0.00	0.00	45.43
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1297-1	ATLANTIC SHORES ASSN								
Water		100.00	2,550.70	0.00	0.00	0.00	2,445.40-	0.00	205.30
Sewer		0.00	3,053.35	0.00	0.00	0.00	2,806.15-	0.00	247.20
Total		100.00	5,604.05	0.00	0.00	0.00	5,251.55-	0.00	452.50
1297-2	ATLANTIC SHORES ASSN								
Water		100.00	1,498.38	0.00	0.00	0.00	1,462.38-	0.00	136.00

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1297-2	ATLANTIC SHORES ASSN			Continued					
Sewer		0.00	1,850.72	0.00	0.00	0.00	1,682.72-	0.00	168.00
Total		100.00	3,349.10	0.00	0.00	0.00	3,145.10-	0.00	304.00
1298-1	DEPASQUALE, MICHAEL JR								
1298-15	DEPASQUALE, MICHAEL JR								
Electric		13.28	157.01	0.00	0.00	0.00	190.26-	0.00	19.97-
1299-1	KAUFMAN, JONATHAN & JENNIFER								
1299-15	KAUFMAN, JONATHAN & JENNIFER								
Electric		0.00	951.95	0.00	0.00	0.00	901.59-	0.00	50.36
1300-1	MARCANTUONO, TARA								
1300-15	MARCANTUONO, TARA								
Electric		0.00	872.75	0.00	0.00	0.00	776.61-	6.65-	96.14
1301-1	IZZIO, ANTHONY								
1301-15	IZZIO, ANTHONY								
Electric		82.23-	234.23	0.00	0.00	10.00	162.00-	0.00	0.00
E01		0.00	10.00	0.00	0.00	10.00-	0.00	0.00	0.00
Electric-Total		82.23-	244.23	0.00	0.00	0.00	162.00-	0.00	0.00
1302-1	BOXER-RUVO, SASHA								
1302-15	BOXER-RUVO, SASHA								
Electric		0.00	328.46	0.00	0.00	0.00	293.43-	0.00	35.03
1303-1	IACONO, ANTHONY D								
1303-15	IACONO, ANTHONY D								
Electric		0.00	445.13	0.00	0.00	0.00	445.13-	0.00	0.00
1304-1	KIMAK, IRENE								
1304-15	KIMAK, IRENE								
Electric		175.74-	775.25	0.00	0.00	0.00	1,048.53-	1.47-	449.02-
1305-1	ARMENTO, JOHN & LINDA								
1305-15	ARMENTO, JOHN & LINDA								
Electric		0.00	470.09	0.00	0.00	0.00	470.09-	0.07-	0.00
1306-1	ROMANO, RONALD & MARY ANN								
1306-15	ROMANO, RONALD & MARY ANN								
Electric		0.00	848.66	0.00	0.00	0.00	827.84-	0.16-	20.82
1307-1	HYERS, WAYNE & RUSSO, JOLYN								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1307-15 Electric	HYERS, WAYNE & RUSSO, JOLYN 0.00	487.73	0.00	0.00	0.00	452.07-	0.00	35.66
1308-1	SCALLEY, MARY E							
1308-15 Electric	SCALLEY, MARY E 0.00	222.95	0.00	0.00	0.00	204.51-	0.04-	18.44
1309-1	TALONE, DAN & ANNE							
1309-15 Electric	TALONE, DAN & ANNE 0.00	419.33	0.00	0.00	0.00	391.86-	0.00	27.47
1310-1	NICHOLS, NELSON W							
1310-15 Electric	NICHOLS, NELSON W 0.00	655.04	0.00	0.00	0.00	584.31-	0.24-	70.73
1311-1	BOTAS, MINA							
1311-15 Electric E01 Electric-Total	BOTAS, MINA 0.00 0.00 0.00	1,019.60 10.00 1,029.60	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	911.28- 10.00- 921.28-	3.20- 0.00 3.20-	108.32 0.00 108.32
1312-1	ROCCO, JOSEPH							
1312-15 Electric	ROCCO, JOSEPH 0.00	845.93	0.00	0.00	0.00	845.93-	0.66-	0.00
1313-1	DIMA, MARIA							
1313-15 Electric	DIMA, MARIA 0.00	599.15	0.00	0.00	0.00	509.31-	2.73-	89.84
1314-1	DACEL, LLC							
Water Sewer Total	0.00 0.00 0.00	2,101.79 2,505.76 4,607.55	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,896.12- 2,261.28- 4,157.40-	0.00 0.00 0.00	205.67 244.48 450.15
1315-1	SEA WRAY CONDO							
1316-1	CIUFALO, JOSEPH							
Water Sewer Total	0.00 0.00 0.00	241.21 292.93 534.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	218.79- 265.74- 484.53-	0.00 0.00 0.00	22.42 27.19 49.61
1316-15 Electric	CIUFALO, JOSEPH 0.00	140.60	0.00	0.00	0.00	119.64-	0.00	20.96
1317-1	DEMETER, WILLIAM & TANYA							
Water	0.00	241.21	0.00	0.00	0.00	241.21-	0.78-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1317-1	DEMETER, WILLIAM & TANYA	Continued							
Sewer		0.00	292.93	0.00	0.00	0.00	292.93-	0.93-	0.00
Total		0.00	534.14	0.00	0.00	0.00	534.14-	1.71-	0.00
1317-15	DEMETER, WILLIAM & TANYA								
Electric		0.00	173.30	0.00	0.00	0.00	173.30-	0.43-	0.00
1318-1	MJ COTTAGES LLC								
Water		0.00	241.21	0.00	0.00	0.00	218.79-	0.00	22.42
Sewer		0.00	292.93	0.00	0.00	0.00	265.74-	0.00	27.19
Total		0.00	534.14	0.00	0.00	0.00	484.53-	0.00	49.61
1318-15	MJ COTTAGES LLC								
Electric		0.00	425.81	0.00	0.00	0.00	410.31-	0.00	15.50
1319-1	TOMARO, CHRISTINE								
Water		0.00	241.21	0.00	0.00	0.00	238.84-	0.42-	2.37
Sewer		0.00	292.93	0.00	0.00	0.00	290.06-	0.54-	2.87
Total		0.00	534.14	0.00	0.00	0.00	528.90-	0.96-	5.24
1319-15	TOMARO, CHRISTINE								
Electric		0.00	747.05	0.00	0.00	0.00	747.58-	1.69-	0.53-
1320-1	DPY PROPERTY HOLDINGS LLC								
Water		0.00	3,350.00	0.00	0.00	0.00	3,350.00-	1.00-	0.00
Sewer		0.00	3,041.00	0.00	0.00	0.00	3,010.00-	7.03-	31.00
Total		0.00	6,391.00	0.00	0.00	0.00	6,360.00-	8.03-	31.00
1320-2	DPY PROPERTY HOLDINGS LLC								
Water		0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer		0.00	2,700.00	0.00	0.00	0.00	2,700.00-	0.00	0.00
Total		0.00	6,050.00	0.00	0.00	0.00	6,050.00-	0.00	0.00
1320-15	DPY PROPERTY HOLDINGS LLC								
Electric		0.05-	0.00	0.00	0.00	0.00	0.00	0.00	0.05-
E03		0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Electric-Total		0.05-	100.00	0.00	0.00	0.00	100.00-	0.00	0.05-
1320-16	DPY PROPERTY HOLDINGS LLC								
E03		0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
1321-1	SHAH MOTEL LLC								
Sewer		13.47-	0.00	0.00	0.00	0.00	0.00	0.00	13.47-
1321-2	SHAH MOTEL LLC								
Sewer		13.47-	0.00	0.00	0.00	0.00	0.00	0.00	13.47-
1321-3	SHAH MOTEL LLC								
Water		0.00	197,100.00	0.00	0.00	0.00	197,100.00-	0.00	0.00
Sewer		0.00	341.00	0.00	0.00	0.00	372.00-	0.08-	31.00-
Total		0.00	197,441.00	0.00	0.00	0.00	197,472.00-	0.08-	31.00-

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1321-15 SHAH MOTEL LLC											
Electric			69.98-	50.00		0.00	0.00	0.00	0.00	0.00	19.98-
E03			0.00	1,800.00		0.00	0.00	0.00	1,800.00-	0.00	0.00
Electric-Total			69.98-	1,850.00		0.00	0.00	0.00	1,800.00-	0.00	19.98-
1322-1 PRUDENTIAL REAL ESTATE MGMT LLC											
Water			0.00	3,001.50		0.00	0.00	93.24	2,826.66-	0.50-	268.08
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	3,011.50		0.00	0.00	93.24	2,836.66-	0.50-	268.08
Sewer			0.00	3,562.29		0.00	0.00	93.24-	3,150.67-	0.59-	318.38
Total			0.00	6,573.79		0.00	0.00	0.00	5,987.33-	1.09-	586.46
1322-2 PRUDENTIAL REAL ESTATE MGMT LLC											
Water			0.00	2,753.66		0.00	0.00	101.52	2,618.17-	0.28-	237.01
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	2,763.66		0.00	0.00	101.52	2,628.17-	0.28-	237.01
Sewer			0.00	3,279.02		0.00	0.00	101.52-	2,894.63-	0.33-	282.87
Total			0.00	6,042.68		0.00	0.00	0.00	5,522.80-	0.61-	519.88
1322-15 PRUDENTIAL REAL ESTATE MGMT LLC											
Electric			534.89-	24,777.86		0.00	0.00	0.00	23,215.93-	19.27-	1,027.04
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			534.89-	24,787.86		0.00	0.00	0.00	23,225.93-	19.27-	1,027.04
1323-1 SILVESTRI, JOSEPH & PUSCIA, T ETAL											
Water			0.00	334.70		0.00	0.00	19.78	354.48-	0.00	0.00
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	344.70		0.00	0.00	19.78	364.48-	0.00	0.00
Sewer			0.00	399.80		0.00	0.00	19.78-	372.38-	0.00	7.64
Total			0.00	744.50		0.00	0.00	0.00	736.86-	0.00	7.64
1323-15 SILVESTRI, JOSEPH & PUSCIA, T ETAL											
Electric			0.00	916.76		0.00	0.00	0.00	926.60-	0.00	9.84-
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	926.76		0.00	0.00	0.00	936.60-	0.00	9.84-
1324-1 HEFFERNAN, ROBERT BRIAN											
Water			0.00	259.81		0.00	0.00	0.00	237.11-	2.62-	22.70
Sewer			0.00	314.21		0.00	0.00	0.00	286.08-	3.20-	28.13
Total			0.00	574.02		0.00	0.00	0.00	523.19-	5.82-	50.83
1324-15 HEFFERNAN, ROBERT BRIAN											
Electric			0.00	1,056.92		0.00	0.00	0.00	1,001.23-	11.71-	55.69
1325-1 SOLTYS, PAUL L & EVELYN M											
Water			0.00	610.35		0.00	0.00	0.00	373.89-	1.93-	236.46
Sewer			0.00	732.10		0.00	0.00	0.00	449.30-	2.31-	282.80
Total			0.00	1,342.45		0.00	0.00	0.00	823.19-	4.24-	519.26
1325-15 SOLTYS, PAUL L & EVELYN M											
Electric			0.00	785.54		0.00	0.00	0.00	281.90-	0.64-	503.64

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1325-16	SOLTYS, PAUL L & EVELYN M									
Electric		0.00	585.89		0.00	0.00	0.00	186.42-	0.86-	399.47
1326-1	COVELLO, JEFFREY S & MARY C									
Water		0.00	479.16		0.00	0.00	79.28	558.44-	0.00	0.00
Sewer		0.00	582.16		0.00	0.00	79.28-	502.88-	0.00	0.00
Total		0.00	1,061.32		0.00	0.00	0.00	1,061.32-	0.00	0.00
1326-15	COVELLO, JEFFREY S & MARY C									
Electric		7.34	427.94		0.00	0.00	0.00	463.06-	0.00	27.78-
1326-16	COVELLO, JEFFREY S & MARY C									
Electric		5.00	138.29		0.00	0.00	0.00	186.19-	0.00	42.90-
1327-1	LITCHULT, LAURA									
Water		0.00	480.21		0.00	0.00	0.00	450.97-	0.00	29.24
Sewer		0.00	566.11		0.00	0.00	0.00	531.12-	0.00	34.99
Total		0.00	1,046.32		0.00	0.00	0.00	982.09-	0.00	64.23
1327-15	LITCHULT, LAURA									
Electric		0.00	1,121.96		0.00	0.00	0.00	996.63-	0.00	125.33
1328-1	RUSSO, CHRISTOPHER & LUZBETTE									
Water		0.00	712.08		0.00	0.00	0.00	631.66-	0.00	80.42
Sewer		0.00	848.38		0.00	0.00	0.00	753.32-	0.00	95.06
Total		0.00	1,560.46		0.00	0.00	0.00	1,384.98-	0.00	175.48
1328-15	RUSSO, CHRISTOPHER & LUZBETTE									
Electric		0.00	1,409.24		0.00	0.00	0.00	1,284.12-	0.00	125.12
1329-1	OTTOSON, ERNST G III									
Water		0.00	661.64		0.00	0.00	0.00	586.12-	12.71-	75.52
Sewer		0.00	790.73		0.00	0.00	0.00	698.27-	10.19-	92.46
Total		0.00	1,452.37		0.00	0.00	0.00	1,284.39-	22.90-	167.98
1329-2	OTTOSON, ERNST G III									
Water		0.00	313.18		0.00	0.00	0.00	286.61-	6.07-	26.57
Sewer		0.00	375.21		0.00	0.00	0.00	341.16-	7.29-	34.05
Total		0.00	688.39		0.00	0.00	0.00	627.77-	13.36-	60.62
1329-15	OTTOSON, ERNST G III									
Electric		0.00	1,016.42		0.00	0.00	0.00	941.10-	13.42-	75.32
1329-16	OTTOSON, ERNST G III									
Electric		0.00	1,356.59		0.00	0.00	0.00	1,210.19-	18.43-	146.40
1329-17	OTTOSON, ERNST G III									
Electric		0.00	477.98		0.00	0.00	0.00	444.56-	6.18-	33.42
1330-1	SHREE GAYATRIJI LLC									
Water		0.00	3,386.28		0.00	0.00	0.00	3,185.13-	0.00	201.15

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1330-1	SHREE GAYATRIJI LLC	Continued								
Sewer		0.00	4,105.76	0.00	0.00	0.00	3,854.45-	0.00	251.31	
Total		0.00	7,492.04	0.00	0.00	0.00	7,039.58-	0.00	452.46	
1330-15	SHREE GAYATRIJI LLC									
Electric		0.00	6,497.06	0.00	0.00	0.00	5,966.64-	0.00	530.42	
1331-1	CARTERET CONDO ASSOCIATION									
Water		0.00	1,597.28	0.00	0.00	0.00	1,452.42-	0.00	144.86	
Sewer		0.00	1,911.88	0.00	0.00	0.00	1,738.47-	0.00	173.41	
Total		0.00	3,509.16	0.00	0.00	0.00	3,190.89-	0.00	318.27	
1332-1	ORAZEM, RICHARD & MARY									
1332-15	ORAZEM, RICHARD & MARY									
Electric		0.00	861.74	0.00	0.00	0.00	770.22-	2.70-	91.52	
1333-1	PURCE, DANIEL M & RITA M									
Water		0.00	357.90	0.00	0.00	0.00	334.07-	0.82-	23.83	
Sewer		0.00	426.30	0.00	0.00	0.00	397.50-	0.99-	28.80	
Total		0.00	784.20	0.00	0.00	0.00	731.57-	1.81-	52.63	
1333-15	PURCE, DANIEL M & RITA M									
Electric		0.00	806.33	0.00	0.00	0.00	806.33-	2.62-	0.00	
1334-1	CATRAMBONE, KEVIN & SHARON									
Water		0.00	490.59	0.00	0.00	0.00	456.81-	2.22-	33.78	
Sewer		0.00	577.92	0.00	0.00	0.00	537.45-	2.59-	40.47	
Total		0.00	1,068.51	0.00	0.00	0.00	994.26-	4.81-	74.25	
1334-15	CATRAMBONE, KEVIN & SHARON									
Electric		0.00	1,247.36	0.00	0.00	0.00	974.30-	5.33-	273.06	
1335-1	LOUGHLIN, KEVIN & BRIAN									
Water		0.00	242.73	0.00	0.00	0.00	225.11-	0.07-	17.62	
Sewer		0.00	294.70	0.00	0.00	0.00	273.00-	0.08-	21.70	
Total		0.00	537.43	0.00	0.00	0.00	498.11-	0.15-	39.32	
1335-15	LOUGHLIN, KEVIN & BRIAN									
Electric		0.00	463.28	0.00	0.00	0.00	432.18-	0.00	31.10	
1336-1	SHORTINO, BRIAN & RORY									
Water		22.66-	279.70	0.00	0.00	280.25	593.32-	0.00	56.03-	
Sewer		0.00	336.93	0.00	0.00	280.25-	56.68-	0.00	0.00	
Total		22.66-	616.63	0.00	0.00	0.00	650.00-	0.00	56.03-	
1336-15	SHORTINO, BRIAN & RORY									
Electric		196.89-	346.64	0.00	0.00	0.00	500.00-	0.00	350.25-	
1337-1	DONOVAN, WILLIAM									
Water		0.00	256.26	0.00	0.00	0.00	239.01-	0.00	17.25	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1337-1	DONOVAN, WILLIAM	Continued							
Sewer	0.00	310.11	0.00	0.00	0.00	0.00	288.83-	0.00	21.28
Total	0.00	566.37	0.00	0.00	0.00	0.00	527.84-	0.00	38.53
1337-15	DONOVAN, WILLIAM								
Electric	0.00	535.16	0.00	0.00	0.00	0.00	487.95-	0.00	47.21
1338-1	NORDYK, DEBORAH L								
Water	0.00	251.67	0.00	0.00	0.00	0.00	233.08-	0.42-	18.59
Sewer	0.00	304.91	0.00	0.00	0.00	0.00	282.09-	0.52-	22.82
Total	0.00	556.58	0.00	0.00	0.00	0.00	515.17-	0.94-	41.41
1338-15	NORDYK, DEBORAH L								
Electric	0.00	437.66	0.00	0.00	0.00	0.00	437.66-	1.01-	0.00
1339-1	ANASTOS, NICHOLAS								
Water	0.00	254.69	0.00	0.00	0.00	0.00	232.02-	0.00	22.67
Sewer	0.00	308.36	0.00	0.00	0.00	0.00	280.88-	0.00	27.48
Total	0.00	563.05	0.00	0.00	0.00	0.00	512.90-	0.00	50.15
1339-15	ANASTOS, NICHOLAS								
Electric	0.00	618.53	0.00	0.00	0.00	0.00	565.65-	0.00	52.88
1340-1	BOBAL, DAVID & JOANNE								
Water	0.00	1,141.70	0.00	0.00	0.00	0.00	1,047.33-	0.00	94.37
Sewer	0.00	1,356.64	0.00	0.00	0.00	0.00	1,244.08-	0.00	112.56
Total	0.00	2,498.34	0.00	0.00	0.00	0.00	2,291.41-	0.00	206.93
1340-15	BOBAL, DAVID & JOANNE								
Electric	0.00	539.39	0.00	0.00	0.00	0.00	517.17-	0.00	22.22
1340-16	BOBAL, DAVID & JOANNE								
Electric	0.00	1,270.07	0.00	0.00	0.00	0.00	1,136.13-	0.00	133.94
1341-1	REUTER, MERRIDELL F								
Water	0.00	441.08	0.00	0.00	0.00	0.00	401.98-	0.00	39.10
Sewer	0.00	521.35	0.00	0.00	0.00	0.00	474.29-	0.00	47.06
Total	0.00	962.43	0.00	0.00	0.00	0.00	876.27-	0.00	86.16
1341-15	REUTER, MERRIDELL F								
Electric	0.00	1,238.81	0.00	0.00	0.00	0.00	1,112.74-	0.00	126.07
1342-1	SOMMELING, LINDA								
Water	0.00	873.80	0.00	0.00	0.00	0.00	873.80-	66.21-	0.00
Sewer	0.00	1,015.91	0.00	0.00	0.00	0.00	1,015.91-	76.64-	0.00
Total	0.00	1,889.71	0.00	0.00	0.00	0.00	1,889.71-	142.85-	0.00
1342-15	SOMMELING, LINDA								
Electric	0.00	710.00	0.00	0.00	0.00	0.00	647.25-	7.98-	62.75
1343-1	ZIENOWICZ, EDWARD & LYNN								
Water	0.00	440.64	0.00	0.00	0.00	0.00	409.79-	0.00	30.85

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1343-1	ZIENOWICZ, EDWARD & LYNN	Continued						
Sewer	0.00	520.87	0.00	0.00	0.00	484.04-	0.00	36.83
Total	0.00	961.51	0.00	0.00	0.00	893.83-	0.00	67.68
1343-15	ZIENOWICZ, EDWARD & LYNN							
Electric	0.00	986.30	0.00	0.00	0.00	904.02-	0.00	82.28
1344-1	A & L RESTORATIONS LLC							
Water	0.96	997.38	0.00	0.00	100.39	1,003.01-	0.29-	95.72
Sewer	0.00	1,191.75	0.00	0.00	100.39-	976.74-	0.34-	114.62
Total	0.96	2,189.13	0.00	0.00	0.00	1,979.75-	0.63-	210.34
1344-15	A & L RESTORATIONS LLC							
Electric	0.00	1,038.92	0.00	0.00	0.00	1,039.18-	2.10-	0.26-
1344-16	A & L RESTORATIONS LLC							
Electric	0.00	1,532.12	0.00	0.00	0.00	1,532.47-	2.04-	0.35-
1344-17	A & L RESTORATIONS LLC							
Electric	0.92	1,179.56	0.00	0.00	0.00	1,181.26-	0.09-	0.78-
1345-1	LOFINK, LINDA L & WAGER, FRANC							
Water	0.00	432.34	0.00	0.00	0.00	398.21-	0.00	34.13
Sewer	0.00	528.67	0.00	0.00	0.00	486.53-	0.00	42.14
Total	0.00	961.01	0.00	0.00	0.00	884.74-	0.00	76.27
1345-15	LOFINK, LINDA L & WAGER, FRANC							
Electric	0.00	216.83	0.00	0.00	0.00	206.16-	0.00	10.67
1345-16	LOFINK, LINDA L & WAGER, FRANC							
Electric	0.00	490.04	0.00	0.00	0.00	450.81-	0.00	39.23
1346-1	FINKELSTEIN, MORDECHAI							
Water	0.00	1,004.04	0.00	0.00	0.00	913.20-	13.23-	90.84
Sewer	0.00	1,182.04	0.00	0.00	0.00	1,075.08-	15.59-	106.96
Total	0.00	2,186.08	0.00	0.00	0.00	1,988.28-	28.82-	197.80
1346-15	FINKELSTEIN, MORDECHAI							
Electric	0.00	154.97	0.00	0.00	0.00	82.92-	0.29-	72.05
1346-16	FINKELSTEIN, MORDECHAI							
Electric	0.00	2,228.99	0.00	0.00	0.00	1,974.76-	12.49-	254.23
1346-17	FINKELSTEIN, MORDECHAI							
Electric	0.00	50.00	0.00	0.00	0.00	44.98-	0.27-	5.02
1347-1	ALEX & ELENA PROPERTIES LLC							
Water	0.00	285.10	0.00	0.00	0.00	285.10-	0.00	0.00
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	295.10	0.00	0.00	0.00	295.10-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1347-1	ALEX & ELENA PROPERTIES LLC	Continued								
Sewer		0.00	343.13	0.00	0.00	0.00	343.13-	0.00	0.00	0.00
Total		0.00	638.23	0.00	0.00	0.00	638.23-	0.00	0.00	0.00
1347-15	ALEX & ELENA PROPERTIES LLC									
Electric		0.00	822.08	0.00	0.00	0.00	786.21-	0.00	35.87	
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Electric-Total		0.00	832.08	0.00	0.00	0.00	796.21-	0.00	35.87	
1348-1	PIEGARO, DOMINICK & CHERYL H									
Water		0.00	655.45	0.00	0.00	0.00	621.28-	0.64-	34.17	
Sewer		0.00	783.68	0.00	0.00	0.00	741.49-	0.77-	42.19	
Total		0.00	1,439.13	0.00	0.00	0.00	1,362.77-	1.41-	76.36	
1348-15	PIEGARO, DOMINICK & CHERYL H									
Electric		0.00	874.34	0.00	0.00	0.00	881.24-	0.76-	6.90-	
1348-16	PIEGARO, DOMINICK & CHERYL H									
Electric		0.00	1,262.81	0.00	0.00	0.00	1,180.74-	0.44-	82.07	
1349-1	KOBYLARZ, BRYAN A & DEANNA L									
Water		0.00	750.07	0.00	0.00	0.00	682.82-	1.42-	67.25	
Sewer		0.00	891.77	0.00	0.00	0.00	811.77-	1.70-	80.00	
Total		0.00	1,641.84	0.00	0.00	0.00	1,494.59-	3.12-	147.25	
1349-15	KOBYLARZ, BRYAN A & DEANNA L									
Electric		0.00	1,905.20	0.00	0.00	0.00	1,909.06-	4.64-	3.86-	
1350-1	MATARANTE, RICHARD J									
Water		0.00	255.77	0.00	0.00	0.00	236.47-	1.09-	19.30	
Sewer		0.00	309.60	0.00	0.00	0.00	285.98-	1.31-	23.62	
Total		0.00	565.37	0.00	0.00	0.00	522.45-	2.40-	42.92	
1350-15	MATARANTE, RICHARD J									
Electric		0.00	651.62	0.00	0.00	0.00	597.06-	3.19-	54.56	
1351-1	BLEICH, JEANNINE D									
Water		0.00	192.67	0.00	0.00	0.00	175.66-	0.09-	17.01	
Sewer		0.00	237.46	0.00	0.00	0.00	216.45-	0.10-	21.01	
Total		0.00	430.13	0.00	0.00	0.00	392.11-	0.19-	38.02	
1351-15	BLEICH, JEANNINE D									
Electric		0.00	419.51	0.00	0.00	0.00	362.43-	0.18-	57.08	
1352-1	WOODS, RICHARD & LORI									
Water		0.00	230.42	0.00	0.00	0.00	230.42-	0.03-	0.00	
Sewer		0.00	280.60	0.00	0.00	0.00	280.60-	0.03-	0.00	
Total		0.00	511.02	0.00	0.00	0.00	511.02-	0.06-	0.00	
1352-15	WOODS, RICHARD & LORI									
Electric		0.00	467.51	0.00	0.00	0.00	467.51-	0.00	0.00	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1353-1 TESTINO FAMILY TRUST									
Water	0.00	292.16		0.00	0.00	0.00	273.67-	0.00	18.49
Sewer	0.00	351.18		0.00	0.00	0.00	328.48-	0.00	22.70
Total	0.00	643.34		0.00	0.00	0.00	602.15-	0.00	41.19
1353-15 TESTINO FAMILY TRUST									
Electric	0.00	1,209.29		0.00	0.00	0.00	1,126.59-	0.00	82.70
1354-1 MEARN, JAMES J									
Water	0.00	419.01		0.00	0.00	0.00	383.49-	0.00	35.52
Sewer	0.00	513.44		0.00	0.00	0.00	469.70-	0.00	43.74
Total	0.00	932.45		0.00	0.00	0.00	853.19-	0.00	79.26
1354-15 MEARN, JAMES J									
Electric	0.00	127.07		0.00	0.00	0.00	114.51-	0.00	12.56
1354-16 MEARN, JAMES J									
Electric	0.00	671.27		0.00	0.00	0.00	609.15-	0.00	62.12
1355-1 POLICASTRO, VINCENT									
Water	0.00	489.06		0.00	0.00	0.00	227.95-	5.87-	261.11
Sewer	0.00	593.49		0.00	0.00	0.00	276.22-	7.10-	317.27
Total	0.00	1,082.55		0.00	0.00	0.00	504.17-	12.97-	578.38
1355-15 POLICASTRO, VINCENT									
Electric	41.28	150.77		0.00	0.00	0.00	0.00	0.00	192.05
1355-16 POLICASTRO, VINCENT									
Electric	0.00	1,520.06		0.00	0.00	0.00	461.68-	4.03-	1,058.38
1356-1 CF PROPERTY GROUP LLC									
Water	0.00	640.31		0.00	0.00	0.00	640.31-	0.00	0.00
Sewer	0.00	766.35		0.00	0.00	0.00	766.35-	0.00	0.00
Total	0.00	1,406.66		0.00	0.00	0.00	1,406.66-	0.00	0.00
1356-15 CF PROPERTY GROUP LLC									
Electric	0.00	560.84		0.00	0.00	0.00	560.84-	0.32-	0.00
1356-16 CF PROPERTY GROUP LLC									
Electric	0.00	1,044.38		0.00	0.00	0.00	1,044.38-	1.04-	0.00
1357-1 BUNTIN, PAUL H, LE BESANTE,TERESA									
Water	0.00	846.64		0.00	0.00	0.00	681.82-	0.49-	164.82
Sewer	0.00	1,002.18		0.00	0.00	0.00	810.67-	0.59-	191.51
Total	0.00	1,848.82		0.00	0.00	0.00	1,492.49-	1.08-	356.33
1357-15 BUNTIN, PAUL H, LE BESANTE,TERESA									
Electric	0.00	1,322.60		0.00	0.00	0.00	1,246.60-	1.11-	76.00
1357-16 BUNTIN, PAUL H, LE BESANTE,TERESA									
Electric	0.00	730.82		0.00	0.00	0.00	664.69-	0.81-	66.13

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1358-1	MONTEIRO, JOSEPH AND SUZANNE									
Water		0.00	510.89	0.00	0.00	0.00	475.92-	0.22-		34.97
Sewer		0.00	618.45	0.00	0.00	0.00	575.34-	0.26-		43.11
Total		0.00	1,129.34	0.00	0.00	0.00	1,051.26-	0.48-		78.08
1359-1	SPERO, JOSEPH A & ANGELA									
Water		0.00	227.24	0.00	0.00	0.00	203.18-	0.01-		24.06
Sewer		0.00	276.99	0.00	0.00	0.00	247.92-	0.01-		29.07
Total		0.00	504.23	0.00	0.00	0.00	451.10-	0.02-		53.13
1359-15	SPERO, JOSEPH A & ANGELA									
Electric		0.00	619.34	0.00	0.00	0.00	575.28-	0.01-		44.06
1360-1	LOMBARDI, ANGELA									
Water		0.00	1,273.39	0.00	0.00	0.00	778.32-	38.47-		495.07
Sewer		0.00	1,524.44	0.00	0.00	0.00	935.01-	46.31-		589.43
Total		0.00	2,797.83	0.00	0.00	0.00	1,713.33-	84.78-		1,084.50
1360-15	LOMBARDI, ANGELA									
Electric		0.00	2,632.10	0.00	0.00	0.00	1,371.25-	80.07-		1,260.85
1361-1	230 KEARNEY LLC									
Water		0.00	1,408.33	0.00	0.00	0.00	1,279.63-	0.00		128.70
Sewer		0.00	1,678.67	0.00	0.00	0.00	1,525.30-	0.00		153.37
Total		0.00	3,087.00	0.00	0.00	0.00	2,804.93-	0.00		282.07
1361-2	230 KEARNEY LLC									
Water		0.00	699.74	0.00	0.00	0.00	636.02-	0.00		63.72
Sewer		0.00	851.57	0.00	0.00	0.00	774.03-	0.00		77.54
Total		0.00	1,551.31	0.00	0.00	0.00	1,410.05-	0.00		141.26
1361-15	230 KEARNEY LLC									
Electric		0.00	822.83	0.00	0.00	0.00	711.19-	5.30-		111.64
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00		0.00
Electric-Total		0.00	832.83	0.00	0.00	0.00	721.19-	5.30-		111.64
1361-16	230 KEARNEY LLC									
Electric		0.00	65.24	0.00	0.00	0.00	65.24-	0.05-		0.00
1361-17	230 KEARNEY LLC									
Electric		0.00	572.90	0.00	0.00	0.00	535.14-	0.22-		37.76
1361-18	230 KEARNEY LLC									
Electric		0.00	641.42	0.00	0.00	0.00	596.31-	0.47-		45.11
1361-19	230 KEARNEY LLC									
Electric		0.00	856.10	0.00	0.00	0.00	815.82-	0.84-		40.28
1361-20	230 KEARNEY LLC									
Electric		0.00	1,076.90	0.00	0.00	0.00	1,076.90-	0.00		0.00
1361-21	230 KEARNEY LLC									
Electric		622.18-	840.95	0.00	0.00	0.00	197.18-	0.05-		21.59

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1361-22 230 KEARNEY LLC								
Electric	0.00	1,041.74	0.00	0.00	0.00	1,041.74-	2.08-	0.00
1362-1 BIRBAN, PETER & FLORENCE								
Water	0.00	291.96	0.00	0.00	0.00	274.91-	0.10-	17.05
Sewer	0.00	350.96	0.00	0.00	0.00	329.90-	0.11-	21.06
Total	0.00	642.92	0.00	0.00	0.00	604.81-	0.21-	38.11
1362-15 BIRBAN, PETER & FLORENCE								
Electric	0.00	1,055.54	0.00	0.00	0.00	957.84-	0.32-	97.70
1363-1 RIBEIRO, RUI M & LUANN								
Water	0.00	381.11	0.00	0.00	0.00	381.11-	0.03-	0.00
Sewer	0.00	470.15	0.00	0.00	0.00	470.15-	0.03-	0.00
Total	0.00	851.26	0.00	0.00	0.00	851.26-	0.06-	0.00
1363-15 RIBEIRO, RUI M & LUANN								
Electric	0.00	414.89	0.00	0.00	0.00	414.89-	0.00	0.00
1363-16 RIBEIRO, RUI M & LUANN								
Electric	0.00	63.38	0.00	0.00	0.00	63.38-	0.00	0.00
1364-1 ZAKASHEFSKI, DANIEL & SHARON								
Water	0.00	206.62	0.00	0.00	0.00	187.97-	0.08-	18.65
Sewer	0.00	253.42	0.00	0.00	0.00	230.53-	0.09-	22.89
Total	0.00	460.04	0.00	0.00	0.00	418.50-	0.17-	41.54
1364-15 ZAKASHEFSKI, DANIEL & SHARON								
Electric	0.00	1,097.48	0.00	0.00	0.00	1,099.31-	1.16-	1.83-
1365-1 VENIDIS, GEORGE W & KATHLEEN A								
Water	0.00	250.18	0.00	0.00	0.00	231.32-	0.09-	18.86
Sewer	0.00	303.20	0.00	0.00	0.00	280.07-	0.11-	23.13
Total	0.00	553.38	0.00	0.00	0.00	511.39-	0.20-	41.99
1365-15 VENIDIS, GEORGE W & KATHLEEN A								
Electric	0.00	481.94	0.00	0.00	0.00	457.99-	0.13-	23.95
1366-1 PETITO, J P & HINTON, D M & R M								
Water	0.00	204.88	0.00	0.00	0.00	187.59-	0.00	17.29
Sewer	0.00	251.44	0.00	0.00	0.00	230.10-	0.00	21.34
Total	0.00	456.32	0.00	0.00	0.00	417.69-	0.00	38.63
1366-15 PETITO, J P & HINTON, D M & R M								
Electric	0.00	261.02	0.00	0.00	0.00	232.50-	0.00	28.52
1367-1 GAROFALO, ANTHONY & MICHAEL								
Water	0.00	263.13	0.00	0.00	0.00	234.45-	0.00	28.68
Sewer	0.00	318.00	0.00	0.00	0.00	283.66-	0.00	34.34
Total	0.00	581.13	0.00	0.00	0.00	518.11-	0.00	63.02
1367-15 GAROFALO, ANTHONY & MICHAEL								
Electric	0.00	634.73	0.00	0.00	0.00	543.00-	0.00	91.73

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1368-1	DIMITRAKOPOULOS, JOANNE M							
Water	0.00	308.56	0.00	0.00	0.00	291.56-	0.00	17.00
Sewer	0.00	369.92	0.00	0.00	0.00	348.92-	0.00	21.00
Total	0.00	678.48	0.00	0.00	0.00	640.48-	0.00	38.00
1368-15	DIMITRAKOPOULOS, JOANNE M							
Electric	0.00	1,092.50	0.00	0.00	0.00	985.65-	0.00	106.85
1369-1	RESAVY, BRIANNE							
Water	0.00	217.27	0.00	0.00	0.00	175.63-	1.16-	41.64
Sewer	0.00	265.60	0.00	0.00	0.00	214.87-	1.43-	50.73
Total	0.00	482.87	0.00	0.00	0.00	390.50-	2.59-	92.37
1369-15	RESAVY, BRIANNE							
Electric	0.00	442.97	0.00	0.00	0.00	286.18-	1.57-	156.79
1370-1	MAHMUDOV, KAMARIDDIN & MUKUMOVA, S							
Water	0.00	957.98	0.00	0.00	0.00	957.98-	3.16-	0.00
Sewer	0.00	1,146.70	0.00	0.00	0.00	1,146.70-	3.77-	0.00
Total	0.00	2,104.68	0.00	0.00	0.00	2,104.68-	6.93-	0.00
1370-15	MAHMUDOV, KAMARIDDIN & MUKUMOVA, S							
Electric	0.00	2,038.55	0.00	0.00	0.00	2,038.55-	3.71-	0.00
1371-1	207 CARTERET LLC							
Water	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1371-15	207 CARTERET LLC							
Electric	15.66-	0.00	0.00	0.00	0.00	0.00	0.00	15.66-
1371-16	207 CARTERET LLC							
Electric	0.02-	0.00	0.00	0.00	0.00	0.00	0.00	0.02-
E09	4.98-	0.00	0.00	0.00	0.00	0.00	0.00	4.98-
Electric-Total	5.00-	0.00	0.00	0.00	0.00	0.00	0.00	5.00-
1372-1	PLANTAMURA, MICHAEL & MALONEY, H							
Water	0.00	376.39	0.00	0.00	0.00	342.40-	1.61-	33.99
Sewer	0.00	464.71	0.00	0.00	0.00	422.59-	1.98-	42.12
Total	0.00	841.10	0.00	0.00	0.00	764.99-	3.59-	76.11
1372-15	PLANTAMURA, MICHAEL & MALONEY, H							
Electric	0.00	150.71	0.00	0.00	0.00	84.91-	0.36-	65.80
1372-16	PLANTAMURA, MICHAEL & MALONEY, H							
Electric	0.01	50.00	0.00	0.00	0.00	46.05-	0.15-	3.96
1373-1	BOYSA, FRANCIS A							
Water	0.00	237.27	0.00	0.00	0.00	212.49-	0.00	24.78
Sewer	0.00	288.45	0.00	0.00	0.00	258.56-	0.00	29.89
Total	0.00	525.72	0.00	0.00	0.00	471.05-	0.00	54.67
1373-15	BOYSA, FRANCIS A							
Electric	0.00	331.13	0.00	0.00	0.00	331.13-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1374-1	DOWNEY, DOUGLAS T									
Water		0.00	220.46	0.00	0.00	0.00	0.00	203.79-	3.61-	16.67
Sewer		0.00	269.23	0.00	0.00	0.00	0.00	248.23-	4.42-	21.00
Total		0.00	489.69	0.00	0.00	0.00	0.00	452.02-	8.03-	37.67
1374-15	DOWNEY, DOUGLAS T									
Electric		0.00	455.27	0.00	0.00	0.00	0.00	435.75-	7.26-	19.52
1375-1	207 CARTERET LLC									
1375-2	207 CARTERET LLC									
1375-15	207 CARTERET LLC									
Electric		5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
1375-16	207 CARTERET LLC									
Electric		5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
1376-1	GIUNTA, PHILIP									
1376-15	GIUNTA, PHILIP									
Electric		0.24-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24-
1376-16	GIUNTA, PHILIP									
Electric		0.43-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43-
1376-17	GIUNTA, PHILIP									
Electric		0.24-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24-
1377-1	PACHELLA, PETER & NOELLE									
Water		0.00	237.10	0.00	0.00	0.00	0.00	218.65-	0.06-	18.45
Sewer		0.00	288.23	0.00	0.00	0.00	0.00	265.57-	0.08-	22.66
Total		0.00	525.33	0.00	0.00	0.00	0.00	484.22-	0.14-	41.11
1377-15	PACHELLA, PETER & NOELLE									
Electric		0.00	563.15	0.00	0.00	0.00	0.00	517.83-	0.09-	45.32
1378-1	DI ORIO, E J & J & R									
Water		0.00	341.50	0.00	0.00	0.00	6.08	307.99-	0.76-	39.59
Sewer		0.00	407.56	0.00	0.00	0.00	6.08-	354.66-	1.15-	46.82
Total		0.00	749.06	0.00	0.00	0.00	0.00	662.65-	1.91-	86.41
1378-2	DI ORIO, E J & J & R									
Water		0.00	405.07	0.00	0.00	0.00	5.98	376.47-	1.58-	34.58
Sewer		0.00	480.22	0.00	0.00	0.00	5.98-	433.15-	2.03-	41.09
Total		0.00	885.29	0.00	0.00	0.00	0.00	809.62-	3.61-	75.67
1378-15	DI ORIO, E J & J & R									
Electric		0.00	1,223.24	0.00	0.00	0.00	0.00	1,049.40-	0.04-	173.84
1378-16	DI ORIO, E J & J & R									
Electric		0.00	5,856.29	0.00	0.00	0.00	0.00	5,429.19-	21.47-	427.10

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1379-1	MADSEN, GUY E & GRAZULIS, RITA MARY									
Water		0.00	465.16	0.00	0.00	0.00	87.95	481.12-	0.67-	71.99
Sewer		0.00	548.87	0.00	0.00	0.00	87.95-	377.07-	0.80-	83.85
Total		0.00	1,014.03	0.00	0.00	0.00	0.00	858.19-	1.47-	155.84
1379-2	MADSEN, GUY E & GRAZULIS, RITA MARY									
Water		0.00	372.36	0.00	0.00	0.00	92.48	447.02-	0.55-	17.82
Sewer		0.00	442.82	0.00	0.00	0.00	92.48-	328.40-	0.65-	21.94
Total		0.00	815.18	0.00	0.00	0.00	0.00	775.42-	1.20-	39.76
1379-15	MADSEN, GUY E & GRAZULIS, RITA MARY									
Electric		0.00	1,486.58	0.00	0.00	0.00	0.00	1,399.89-	2.01-	86.69
1379-16	MADSEN, GUY E & GRAZULIS, RITA MARY									
1379-17	MADSEN, GUY E & GRAZULIS, RITA MARY									
Electric		26.24	1,814.87	0.00	0.00	0.00	0.00	1,659.50-	0.87-	181.61
1380-1	CHAPPELL, ERIC R									
Water		0.00	340.19	0.00	0.00	0.00	0.00	319.57-	0.01-	20.62
Sewer		0.00	406.06	0.00	0.00	0.00	0.00	380.92-	0.01-	25.14
Total		0.00	746.25	0.00	0.00	0.00	0.00	700.49-	0.02-	45.76
1380-15	CHAPPELL, ERIC R									
Electric		0.00	795.44	0.00	0.00	0.00	0.00	795.44-	0.01-	0.00
1381-1	HUFF, JAMES & PATRICIA									
Water		0.00	642.98	0.00	0.00	0.00	0.00	642.98-	0.10-	0.00
Sewer		0.00	769.37	0.00	0.00	0.00	0.00	769.37-	0.12-	0.00
Total		0.00	1,412.35	0.00	0.00	0.00	0.00	1,412.35-	0.22-	0.00
1381-15	HUFF, JAMES & PATRICIA									
Electric		0.00	585.29	0.00	0.00	0.00	0.00	585.29-	0.00	0.00
1381-16	HUFF, JAMES & PATRICIA									
Electric		0.00	506.66	0.00	0.00	0.00	0.00	506.66-	0.00	0.00
1382-1	KING CASTLE CONDO'S									
1383-1	SCHUMANN, ROBERT & MILDRED									
Water		0.00	575.05	0.00	0.00	0.00	0.00	523.09-	0.00	51.96
Sewer		0.00	691.79	0.00	0.00	0.00	0.00	629.27-	0.00	62.52
Total		0.00	1,266.84	0.00	0.00	0.00	0.00	1,152.36-	0.00	114.48
1383-15	SCHUMANN, ROBERT & MILDRED									
Electric		0.00	434.39	0.00	0.00	0.00	0.00	403.35-	0.00	31.04
1383-16	SCHUMANN, ROBERT & MILDRED									
Electric		0.00	809.45	0.00	0.00	0.00	0.00	736.20-	0.00	73.25
1384-1	A F C PROPERTIES LLC									
Water		0.00	475.85	0.00	0.00	0.00	0.00	475.85-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1384-1	A F C PROPERTIES LLC	Continued								
Sewer		0.00	578.41	0.00	0.00	0.00	578.41-	0.00	0.00	0.00
Total		0.00	1,054.26	0.00	0.00	0.00	1,054.26-	0.00	0.00	0.00
1384-15	A F C PROPERTIES LLC									
Electric		0.82	457.43	0.00	0.00	0.00	458.25-	0.00	0.00	0.00
1384-16	A F C PROPERTIES LLC									
Electric		0.00	283.61	0.00	0.00	0.00	283.61-	0.00	0.00	0.00
1385-1	A F C PROPERTIES LLC									
Water		0.00	637.06	0.00	0.00	0.00	637.06-	0.00	0.00	0.00
Sewer		0.00	762.63	0.00	0.00	0.00	762.63-	0.00	0.00	0.00
Total		0.00	1,399.69	0.00	0.00	0.00	1,399.69-	0.00	0.00	0.00
1385-2	A F C PROPERTIES LLC									
Water		0.00	1,275.46	0.00	0.00	0.00	1,275.46-	0.00	0.00	0.00
Sewer		0.00	1,492.22	0.00	0.00	0.00	1,492.22-	0.00	0.00	0.00
Total		0.00	2,767.68	0.00	0.00	0.00	2,767.68-	0.00	0.00	0.00
1385-15	A F C PROPERTIES LLC									
Electric		2.01	2,337.41	0.00	0.00	0.00	2,339.42-	0.00	0.00	0.00
1385-16	A F C PROPERTIES LLC									
Electric		1.58	1,990.61	0.00	0.00	0.00	1,992.19-	0.00	0.00	0.00
1385-17	A F C PROPERTIES LLC									
Electric		0.57	1,098.20	0.00	0.00	0.00	1,098.77-	0.00	0.00	0.00
1386-1	CARRANO, SUSAN									
Water		0.00	261.82	0.00	0.00	0.00	261.82-	1.37-	0.00	0.00
Sewer		0.00	316.51	0.00	0.00	0.00	316.51-	1.62-	0.00	0.00
Total		0.00	578.33	0.00	0.00	0.00	578.33-	2.99-	0.00	0.00
1386-15	CARRANO, SUSAN									
Electric		0.00	1,456.16	0.00	0.00	0.00	1,456.16-	5.35-	0.00	0.00
1387-1	CONCA, IGNAZIO F & SAMANTHA T									
Water		0.00	262.64	0.00	0.00	0.00	244.73-	0.00	17.91	17.91
Sewer		0.00	317.47	0.00	0.00	0.00	295.43-	0.00	22.04	22.04
Total		0.00	580.11	0.00	0.00	0.00	540.16-	0.00	39.95	39.95
1387-15	CONCA, IGNAZIO F & SAMANTHA T									
Electric		0.00	987.14	0.00	0.00	0.00	936.78-	0.00	50.36	50.36
1388-1	THOMPSON, ROBERT P & TONI-ANNE									
Water		0.00	246.24	0.00	0.00	0.00	246.24-	0.08-	0.00	0.00
Sewer		0.00	298.71	0.00	0.00	0.00	298.71-	0.09-	0.00	0.00
Total		0.00	544.95	0.00	0.00	0.00	544.95-	0.17-	0.00	0.00
1388-15	THOMPSON, ROBERT P & TONI-ANNE									
Electric		0.00	1,025.54	0.00	0.00	0.00	1,025.54-	0.00	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1389-1 HARRIES, KURT & ANTOINETTE								
Water	0.00	474.22	0.00	0.00	0.00	437.00-	0.00	37.22
Sewer	0.00	576.54	0.00	0.00	0.00	530.86-	0.00	45.68
Total	0.00	1,050.76	0.00	0.00	0.00	967.86-	0.00	82.90
1389-15 HARRIES, KURT & ANTOINETTE								
Electric	0.00	1,035.50	0.00	0.00	0.00	1,035.50-	0.00	0.00
1390-1 MARTINS, FRANK & MARIA								
Water	0.00	293.17	0.00	0.00	67.80	343.16-	1.14-	17.81
Sewer	0.00	352.31	0.00	0.00	67.80-	262.59-	1.38-	21.92
Total	0.00	645.48	0.00	0.00	0.00	605.75-	2.52-	39.73
1390-15 MARTINS, FRANK & MARIA								
Electric	0.04	446.33	0.00	0.00	0.00	431.36-	1.53-	15.01
1390-16 MARTINS, FRANK & MARIA								
Electric	0.04	552.47	0.00	0.00	0.00	521.84-	2.12-	30.67
1391-1 SHERIDAN, GREG & WOJCIK, KIMBERLY								
Water	0.00	216.67	0.00	0.00	26.51	223.29-	1.18-	19.89
Sewer	0.00	264.92	0.00	0.00	26.51-	214.09-	1.53-	24.32
Total	0.00	481.59	0.00	0.00	0.00	437.38-	2.71-	44.21
1391-15 SHERIDAN, GREG & WOJCIK, KIMBERLY								
Electric	0.00	380.18	0.00	0.00	0.00	357.22-	0.90-	22.96
1392-1 GATTI, JENNIFER & DOMINICK								
Water	0.00	239.66	0.00	0.00	34.43	256.98-	0.00	17.11
w12	0.00	10.00	0.00	0.00	10.00-	0.00	0.00	0.00
Water-Total	0.00	249.66	0.00	0.00	24.43	256.98-	0.00	17.11
Sewer	0.00	291.18	0.00	0.00	24.43-	245.62-	0.00	21.13
Total	0.00	540.84	0.00	0.00	0.00	502.60-	0.00	38.24
1392-15 GATTI, JENNIFER & DOMINICK								
Electric	0.00	498.20	0.00	0.00	10.00	508.20-	0.00	0.00
E01	0.00	10.00	0.00	0.00	10.00-	0.00	0.00	0.00
Electric-Total	0.00	508.20	0.00	0.00	0.00	508.20-	0.00	0.00
1393-1 HOPSON, JUDITH								
Water	0.00	537.77	0.00	0.00	0.00	537.77-	0.00	0.00
Sewer	0.00	649.13	0.00	0.00	0.00	649.13-	0.00	0.00
Total	0.00	1,186.90	0.00	0.00	0.00	1,186.90-	0.00	0.00
1393-15 HOPSON, JUDITH								
Electric	0.00	724.25	0.00	0.00	0.00	724.25-	0.00	0.00
1393-16 HOPSON, JUDITH								
Electric	0.00	1,154.63	0.00	0.00	0.00	1,154.63-	0.00	0.00
1394-1 CACICEDO, MICHAEL & KATHY								
Water	0.00	418.89	0.00	0.00	0.00	383.35-	0.00	35.54

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1394-1	CACICEDO, MICHAEL & KATHY	Continued									
Sewer			0.00	496.00		0.00		0.00	453.81-	0.00	42.19
Total			0.00	914.89		0.00		0.00	837.16-	0.00	77.73
1394-15	CACICEDO, MICHAEL & KATHY	Electric	0.00	344.87		0.00		0.00	344.87-	0.00	0.00
1395-1	OLSEN, H J & R & TANZOSH, LORRAINE	Water	0.00	581.78		0.00		0.00	498.84-	0.00	82.94
Sewer			0.00	682.18		0.00		0.00	585.82-	0.00	96.36
Total			0.00	1,263.96		0.00		0.00	1,084.66-	0.00	179.30
1395-15	OLSEN, H J & R & TANZOSH, LORRAINE	Electric	0.00	198.86		0.00		0.00	180.63-	0.00	18.23
1396-1	VENDETTI SEASIDE REALTY TRUST	Water	0.00	336.64		0.00		0.00	319.64-	0.00	17.00
w15			0.00	35.00		0.00		0.00	0.00	0.00	35.00
Water-Total			0.00	371.64		0.00		0.00	319.64-	0.00	52.00
Sewer			0.00	362.02		0.00		0.00	341.02-	0.00	21.00
Total			0.00	733.66		0.00		0.00	660.66-	0.00	73.00
1396-15	VENDETTI SEASIDE REALTY TRUST	Electric	0.00	898.76		0.00		0.00	826.77-	0.00	71.99
1397-1	VJAR PROPERTIES LLC	Water	0.00	295.96		0.00		0.00	187.59-	3.30-	108.37
Sewer			0.00	355.52		0.00		0.00	225.38-	3.97-	130.14
Total			0.00	651.48		0.00		0.00	412.97-	7.27-	238.51
1397-15	VJAR PROPERTIES LLC	Electric	0.00	984.26		0.00		0.00	254.46-	5.17-	729.80
1398-1	RONGA, J & STERNSHUSS, M V	Water	0.00	660.82		0.00		0.00	660.82-	0.00	0.00
Sewer			0.00	789.77		0.00		0.00	789.77-	0.00	0.00
Total			0.00	1,450.59		0.00		0.00	1,450.59-	0.00	0.00
1398-15	RONGA, J & STERNSHUSS, M V	Electric	0.00	1,313.66		0.00		0.00	1,313.66-	0.00	0.00
1399-1	REFFIE, V JAMES A & DEBORAH A	Water	0.00	292.26		0.00		0.00	149.54-	1.70-	142.72
Sewer			0.00	351.29		0.00		0.00	180.32-	2.04-	170.97
Total			0.00	643.55		0.00		0.00	329.86-	3.74-	313.69
1399-15	REFFIE, V JAMES A & DEBORAH A	Electric	0.00	1,120.64		0.00		0.00	734.02-	19.04-	386.62
1400-1	MARTIN, MICHAEL	Water	0.00	1,119.91		0.00		0.00	914.99-	44.75-	204.92

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1400-1	MARTIN, MICHAEL	Continued							
Sewer		0.00	1,331.75	0.00	0.00	0.00	1,082.85-	53.62-	248.90
Total		0.00	2,451.66	0.00	0.00	0.00	1,997.84-	98.37-	453.82
1400-15	MARTIN, MICHAEL								
Electric		0.00	1,159.88	0.00	0.00	0.00	832.65-	22.76-	327.23
1400-16	MARTIN, MICHAEL								
Electric		0.00	2,511.17	0.00	0.00	0.00	1,949.73-	102.05-	561.44
1401-1	REFFIE, V JAMES & DEBORAH								
Water		0.00	674.80	0.00	0.00	0.00	117.55-	0.74-	557.25
Sewer		0.00	805.79	0.00	0.00	0.00	140.64-	0.88-	665.15
Total		0.00	1,480.59	0.00	0.00	0.00	258.19-	1.62-	1,222.40
1401-15	REFFIE, V JAMES & DEBORAH								
Electric		0.00	2,139.08	0.00	0.00	0.00	207.86-	0.00	1,931.22
1402-1	SWEENEY, NEIL E								
Water		0.00	336.02	0.00	0.00	0.00	306.52-	0.00	29.50
Sewer		0.00	401.31	0.00	0.00	0.00	366.02-	0.00	35.29
Total		0.00	737.33	0.00	0.00	0.00	672.54-	0.00	64.79
1402-2	SWEENEY, NEIL E								
Water		0.00	683.76	0.00	0.00	0.00	618.51-	0.00	65.25
Sewer		0.00	798.71	0.00	0.00	0.00	722.57-	0.00	76.14
Total		0.00	1,482.47	0.00	0.00	0.00	1,341.08-	0.00	141.39
1402-15	SWEENEY, NEIL E								
Electric		0.00	900.11	0.00	0.00	0.00	825.18-	0.00	74.93
1402-16	SWEENEY, NEIL E								
Electric		0.00	4,289.57	0.00	0.00	0.00	3,857.85-	0.00	431.72
1403-1	31 WEBSTER AVENUE LLC								
Water		0.00	295.67	0.00	0.00	0.00	278.64-	1.02-	17.03
Sewer		0.00	315.20	0.00	0.00	0.00	294.17-	1.23-	21.03
Total		0.00	610.87	0.00	0.00	0.00	572.81-	2.25-	38.06
1403-15	31 WEBSTER AVENUE LLC								
Electric		0.00	975.80	0.00	0.00	0.00	893.10-	5.56-	82.70
1404-1	SCANELLI, FRANCES								
Water		0.00	260.99	0.00	0.00	0.00	233.48-	0.00	27.51
Sewer		0.00	315.57	0.00	0.00	0.00	282.55-	0.00	33.02
Total		0.00	576.56	0.00	0.00	0.00	516.03-	0.00	60.53
1404-15	SCANELLI, FRANCES								
Electric		0.00	1,330.46	0.00	0.00	0.00	1,330.46-	0.00	0.00
1405-1	VEDOVINO SHORE VENTURES LLC								
Water		0.00	701.49	0.00	0.00	0.00	635.40-	0.00	66.09

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1405-1	VEDOVINO SHORE VENTURES LLC	Continued								
Sewer		0.00	836.27	0.00	0.00	0.00	757.60-	0.00	78.67	
Total		0.00	1,537.76	0.00	0.00	0.00	1,393.00-	0.00	144.76	
1405-15	VEDOVINO SHORE VENTURES LLC									
Electric		0.00	533.96	0.00	0.00	0.00	449.58-	0.00	84.38	
1405-16	VEDOVINO SHORE VENTURES LLC									
Electric		0.00	908.03	0.00	0.00	0.00	787.32-	0.00	120.71	
1406-1	37 WEBSTER AVE LLC									
Water		0.00	706.35	0.00	0.00	0.00	644.70-	1.60-	61.65	
Sewer		0.00	859.09	0.00	0.00	0.00	783.91-	1.94-	75.18	
Total		0.00	1,565.44	0.00	0.00	0.00	1,428.61-	3.54-	136.83	
1406-15	37 WEBSTER AVE LLC									
Electric		0.00	1,751.87	0.00	0.00	0.00	1,625.70-	1.56-	126.17	
1407-1	NJ BEACH RENTALS LLC									
Water		0.00	252.21	0.00	0.00	0.00	234.88-	0.12-	17.33	
Sewer		0.00	305.51	0.00	0.00	0.00	284.13-	0.15-	21.38	
Total		0.00	557.72	0.00	0.00	0.00	519.01-	0.27-	38.71	
1407-15	NJ BEACH RENTALS LLC									
Electric		0.00	1,198.94	0.00	0.00	0.00	1,198.94-	0.33-	0.00	
1408-1	SEASCAPE									
1409-1	MCGRATH, LORETTA & SHRETER, S									
Water		0.00	253.71	0.00	0.00	0.00	253.71-	0.00	0.00	
Sewer		0.00	307.23	0.00	0.00	0.00	307.23-	0.00	0.00	
Total		0.00	560.94	0.00	0.00	0.00	560.94-	0.00	0.00	
1409-15	MCGRATH, LORETTA & SHRETER, S									
Electric		0.00	1,887.80	0.00	0.00	0.00	1,887.80-	0.00	0.00	
1410-1	IOCCA, CAROL DONATIello & GEORGE									
Water		0.00	253.71	0.00	0.00	0.00	253.71-	0.21-	0.00	
Sewer		0.00	307.23	0.00	0.00	0.00	307.23-	0.25-	0.00	
Total		0.00	560.94	0.00	0.00	0.00	560.94-	0.46-	0.00	
1410-15	IOCCA, CAROL DONATIello & GEORGE									
Electric		0.00	732.38	0.00	0.00	0.00	732.38-	0.00	0.00	
1411-1	CIMMINO, DONALD & CARMELLA									
Water		0.00	253.71	0.00	0.00	0.00	233.99-	0.00	19.72	
Sewer		0.00	307.23	0.00	0.00	0.00	283.13-	0.00	24.10	
Total		0.00	560.94	0.00	0.00	0.00	517.12-	0.00	43.82	
1411-15	CIMMINO, DONALD & CARMELLA									
Electric		0.00	314.81	0.00	0.00	0.00	287.13-	0.00	27.68	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1412-1	LAINO, IGNAZIO & SANTELLA, JOSEPHIN									
Water		0.00	253.71	0.00	0.00	0.00	0.00	253.71-	0.29-	0.00
Sewer		0.00	307.23	0.00	0.00	0.00	0.00	307.23-	0.36-	0.00
Total		0.00	560.94	0.00	0.00	0.00	0.00	560.94-	0.65-	0.00
1412-15	LAINO, IGNAZIO & SANTELLA, JOSEPHIN									
Electric		0.00	274.73	0.00	0.00	0.00	0.00	274.73-	0.00	0.00
1413-1	MONTGOMERY, DENO & CHARISSA									
Water		0.00	253.71	0.00	0.00	0.00	0.00	233.99-	0.00	19.72
Sewer		0.00	307.23	0.00	0.00	0.00	0.00	283.13-	0.00	24.10
Total		0.00	560.94	0.00	0.00	0.00	0.00	517.12-	0.00	43.82
1413-15	MONTGOMERY, DENO & CHARISSA									
Electric		0.00	568.85	0.00	0.00	0.00	0.00	525.63-	0.00	43.22
1414-1	OLLA, JOHN A & BILANCIO-OLLA, M									
Water		0.00	253.71	0.00	0.00	0.00	0.00	233.99-	0.00	19.72
Sewer		0.00	307.23	0.00	0.00	0.00	0.00	283.13-	0.00	24.10
Total		0.00	560.94	0.00	0.00	0.00	0.00	517.12-	0.00	43.82
1414-15	OLLA, JOHN A & BILANCIO-OLLA, M									
Electric		0.00	283.04	0.00	0.00	0.00	0.00	258.09-	0.00	24.95
1415-1	CARDILLO, MARCELLO & ADELE									
Water		0.00	253.71	0.00	0.00	0.00	0.00	233.80-	0.40-	19.91
Sewer		0.00	307.23	0.00	0.00	0.00	0.00	282.90-	0.49-	24.33
Total		0.00	560.94	0.00	0.00	0.00	0.00	516.70-	0.89-	44.24
1415-15	CARDILLO, MARCELLO & ADELE									
Electric		0.00	325.16	0.00	0.00	0.00	0.00	325.16-	0.09-	0.00
1416-1	BRUSTMAN, J & DEVITO, J A ETAL									
Water		0.00	253.71	0.00	0.00	0.00	0.00	233.99-	0.33-	19.72
Sewer		0.00	307.23	0.00	0.00	0.00	0.00	283.13-	0.41-	24.10
Total		0.00	560.94	0.00	0.00	0.00	0.00	517.12-	0.74-	43.82
1416-15	BRUSTMAN, J & DEVITO, J A ETAL									
Electric		0.00	774.74	0.00	0.00	0.00	0.00	774.74-	0.67-	0.00
1417-1	BREEN, EILEEN									
Water		0.00	253.71	0.00	0.00	0.00	0.00	233.99-	0.00	19.72
Sewer		0.00	307.23	0.00	0.00	0.00	0.00	283.13-	0.00	24.10
Total		0.00	560.94	0.00	0.00	0.00	0.00	517.12-	0.00	43.82
1417-15	BREEN, EILEEN									
Electric		0.00	776.27	0.00	0.00	0.00	0.00	744.81-	0.00	31.46
1418-1	CORNISH, MICHELE									
Water		0.00	253.71	0.00	0.00	0.00	0.00	233.99-	0.00	19.72
Sewer		0.00	307.23	0.00	0.00	0.00	0.00	283.13-	0.00	24.10
Total		0.00	560.94	0.00	0.00	0.00	0.00	517.12-	0.00	43.82

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1418-15	CORNISH, MICHELE							
Electric	0.00	482.66	0.00	0.00	0.00	443.64-	0.00	39.02
1419-1	HOWARD, CHRISTOPHER & KELLY							
Water	0.00	253.71	0.00	0.00	0.00	253.71-	0.00	0.00
Sewer	0.00	307.23	0.00	0.00	0.00	307.23-	0.00	0.00
Total	0.00	560.94	0.00	0.00	0.00	560.94-	0.00	0.00
1419-15	HOWARD, CHRISTOPHER & KELLY							
Electric	0.00	744.95	0.00	0.00	0.00	744.95-	0.00	0.00
1420-1	NEOFIELD LLC							
Water	0.00	253.71	0.00	0.00	0.00	235.62-	1.78-	18.09
Sewer	0.00	307.23	0.00	0.00	0.00	283.13-	2.14-	24.10
Total	0.00	560.94	0.00	0.00	0.00	518.75-	3.92-	42.19
1420-15	NEOFIELD LLC							
Electric	0.00	143.24	0.00	0.00	0.00	133.02-	0.53-	10.22
1421-1	FARRELL, THERESA EILEEN							
Water	0.00	253.71	0.00	0.00	0.00	233.99-	0.00	19.72
Sewer	0.00	307.23	0.00	0.00	0.00	283.13-	0.00	24.10
Total	0.00	560.94	0.00	0.00	0.00	517.12-	0.00	43.82
1421-15	FARRELL, THERESA EILEEN							
Electric	0.00	478.64	0.00	0.00	0.00	425.97-	0.00	52.67
1422-1	TANG, BUN A							
Water	0.00	253.71	0.00	0.00	0.00	233.99-	0.00	19.72
Sewer	0.00	307.23	0.00	0.00	0.00	283.13-	0.00	24.10
Total	0.00	560.94	0.00	0.00	0.00	517.12-	0.00	43.82
1422-15	TANG, BUN A							
Electric	0.00	109.97	0.00	0.00	0.00	110.07-	0.11-	0.10-
1423-1	LOLLY GEE PROPERTIES LLC							
Water	0.00	1,663.86	0.00	0.00	0.00	1,466.91-	0.00	196.95
Sewer	0.00	1,988.00	0.00	0.00	0.00	1,755.06-	0.00	232.94
Total	0.00	3,651.86	0.00	0.00	0.00	3,221.97-	0.00	429.89
1423-15	LOLLY GEE PROPERTIES LLC							
Electric	0.00	2,756.84	0.00	0.00	0.00	2,756.84-	0.00	0.00
1424-1	NINI'S DREAM LLC							
Water	38.45	236.15	0.00	0.00	0.00	255.56-	0.03-	19.04
Sewer	0.00	287.16	0.00	0.00	0.00	263.83-	0.03-	23.33
Total	38.45	523.31	0.00	0.00	0.00	519.39-	0.06-	42.37
1424-15	NINI'S DREAM LLC							
Electric	32.54	1,010.21	0.00	0.00	0.00	1,042.75-	0.15-	0.00
1425-1	VIEIRA, JOSE M & MARIA G							
Water	0.00	236.15	0.00	0.00	0.00	236.15-	0.04-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1425-1	VIEIRA, JOSE M & MARIA G	Continued							
Sewer		0.00	287.16	0.00	0.00	0.00	287.16-	0.04-	0.00
Total		0.00	523.31	0.00	0.00	0.00	523.31-	0.08-	0.00
1425-15	VIEIRA, JOSE M & MARIA G								
Electric		99.06-	830.39	0.00	0.00	0.00	731.33-	0.14-	0.00
1426-1	AILOR, COLLEEN C								
Water		0.00	236.15	0.00	0.00	0.00	169.47-	7.23-	66.68
Sewer		0.00	287.16	0.00	0.00	0.00	206.25-	8.86-	80.91
Total		0.00	523.31	0.00	0.00	0.00	375.72-	16.09-	147.59
1426-15	AILOR, COLLEEN C								
Electric		0.00	1,308.89	0.00	0.00	0.00	706.31-	23.21-	602.58
1427-1	SEASIDE HEIGHTS IMP & DEV CO INC								
Water		0.00	1,403.48	0.00	0.00	0.00	1,310.22-	14.44-	93.26
Sewer		0.00	1,638.53	0.00	0.00	0.00	1,528.80-	17.26-	109.73
Total		0.00	3,042.01	0.00	0.00	0.00	2,839.02-	31.70-	202.99
1427-2	SEASIDE HEIGHTS IMP & DEV CO INC								
Water		0.00	595.45	0.00	0.00	0.00	557.49-	0.00	37.96
Sewer		0.00	675.07	0.00	0.00	0.00	628.54-	0.00	46.53
Total		0.00	1,270.52	0.00	0.00	0.00	1,186.03-	0.00	84.49
1427-3	SEASIDE HEIGHTS IMP & DEV CO INC								
Water		0.18	363.01	0.00	0.00	0.00	335.04-	0.00	28.15
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.18	398.01	0.00	0.00	0.00	335.04-	0.00	63.15
Sewer		0.00	389.01	0.00	0.00	0.00	355.55-	0.00	33.46
Total		0.18	787.02	0.00	0.00	0.00	690.59-	0.00	96.61
1427-4	SEASIDE HEIGHTS IMP & DEV CO INC								
Water		0.00	409.46	0.00	0.00	0.00	375.18-	0.00	34.28
Sewer		0.00	462.52	0.00	0.00	0.00	420.20-	0.00	42.32
Total		0.00	871.98	0.00	0.00	0.00	795.38-	0.00	76.60
1427-5	SEASIDE HEIGHTS IMP & DEV CO INC								
Water		0.00	786.68	0.00	0.00	0.00	734.78-	0.00	51.90
Sewer		0.00	893.64	0.00	0.00	0.00	831.18-	0.00	62.46
Total		0.00	1,680.32	0.00	0.00	0.00	1,565.96-	0.00	114.36
1427-15	SEASIDE HEIGHTS IMP & DEV CO INC								
Electric		0.00	9,060.80	0.00	0.00	0.00	9,060.80-	0.00	0.00
1427-16	SEASIDE HEIGHTS IMP & DEV CO INC								
Electric		44.38	1,202.00	0.00	0.00	0.00	1,177.12-	0.00	69.26
1427-17	SEASIDE HEIGHTS IMP & DEV CO INC								
Electric		0.00	3,281.00	0.00	0.00	0.00	3,281.00-	0.00	0.00
1427-18	SEASIDE HEIGHTS IMP & DEV CO INC								
Electric		1.61	2,994.98	0.00	0.00	0.00	2,820.05-	0.00	176.54

1438-1 MID-VIEW CONDOS

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1439-1	GALLAGHER, SHANNON							
1439-15	GALLAGHER, SHANNON							
Electric	0.00	1,281.77	0.00	0.00	0.00	1,253.67-	0.00	28.10
1440-1	HERNANDEZ, JORGE E & JORGE A II							
1440-15	HERNANDEZ, JORGE E & JORGE A II							
Electric	0.00	705.53	0.00	0.00	0.00	636.06-	0.00	69.47
1441-1	DIMICELI, GIOVANNI B & DEBORAH							
1441-15	DIMICELI, GIOVANNI B & DEBORAH							
Electric	0.00	437.75	0.00	0.00	0.00	407.97-	0.00	29.78
1442-1	DEAN, SEAN							
1442-15	DEAN, SEAN							
Electric	0.00	565.10	0.00	0.00	0.00	565.10-	0.00	0.00
1443-1	BONO, VINCENZA & TROPEA, MARIA A							
Water	0.00	208.99	0.00	0.00	0.00	190.21-	0.08-	18.78
Sewer	0.00	256.12	0.00	0.00	0.00	233.09-	0.11-	23.03
Total	0.00	465.11	0.00	0.00	0.00	423.30-	0.19-	41.81
1443-15	BONO, VINCENZA & TROPEA, MARIA A							
Electric	0.00	159.35	0.00	0.00	0.00	142.38-	0.07-	16.97
1444-1	NOURI, HOSSEIN & EFTAKHAR P							
Water	168.26-	228.79	0.00	0.00	278.77	400.00-	0.00	60.70-
Sewer	0.00	278.77	0.00	0.00	278.77-	0.00	0.00	0.00
Total	168.26-	507.56	0.00	0.00	0.00	400.00-	0.00	60.70-
1444-15	NOURI, HOSSEIN & EFTAKHAR P							
Electric	0.00	50.00	0.00	0.00	0.00	55.00-	0.00	5.00-
1444-16	NOURI, HOSSEIN & EFTAKHAR P							
Electric	0.00	891.71	0.00	0.00	0.00	900.38-	0.00	8.67-
1445-1	ADDESSO, ANGELO & LUCIA							
Water	0.00	344.77	0.00	0.00	0.00	327.04-	0.00	17.73
Sewer	0.00	411.31	0.00	0.00	0.00	389.48-	0.00	21.83
Total	0.00	756.08	0.00	0.00	0.00	716.52-	0.00	39.56
1445-15	ADDESSO, ANGELO & LUCIA							
Electric	0.00	782.54	0.00	0.00	0.00	734.28-	0.00	48.26
1446-1	WALTERS, THERESE & ROY							
Water	0.00	301.04	0.00	0.00	0.00	277.20-	0.04-	23.84
Sewer	0.00	361.35	0.00	0.00	0.00	332.53-	0.04-	28.82
Total	0.00	662.39	0.00	0.00	0.00	609.73-	0.08-	52.66

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1446-15	WALTERS, THERESE & ROY									
Electric		0.00	981.20	0.00	0.00	0.00	0.00	908.58-	0.11-	72.62
1447-1	FENDER, MICHAEL & ANTOINETTE J									
Water		0.00	727.28	0.00	0.00	0.00	0.00	667.71-	4.10-	59.57
Sewer		0.00	865.72	0.00	0.00	0.00	0.00	794.50-	4.88-	71.22
Total		0.00	1,593.00	0.00	0.00	0.00	0.00	1,462.21-	8.98-	130.79
1447-15	FENDER, MICHAEL & ANTOINETTE J									
Electric		0.00	1,756.40	0.00	0.00	0.00	0.00	1,628.55-	4.43-	127.85
1447-16	FENDER, MICHAEL & ANTOINETTE J									
Electric		0.00	1,407.17	0.00	0.00	0.00	0.00	1,286.67-	8.30-	120.50
1448-1	CHEN, ZHAOHUI									
Sewer		0.00	341.00	0.00	0.00	0.00	0.00	62.00-	0.54-	279.00
1448-15	CHEN, ZHAOHUI									
Electric		0.00	50.00	0.00	0.00	0.00	0.00	5.00-	0.02-	45.00
1448-16	CHEN, ZHAOHUI									
Electric		0.00	50.00	0.00	0.00	0.00	0.00	5.00-	0.02-	45.00
1449-1	WENZEL, WILLIAM & JEANNE									
Water		0.00	532.00	0.00	0.00	0.00	0.00	484.39-	0.00	47.61
Sewer		0.00	642.57	0.00	0.00	0.00	0.00	585.02-	0.00	57.55
Total		0.00	1,174.57	0.00	0.00	0.00	0.00	1,069.41-	0.00	105.16
1449-15	WENZEL, WILLIAM & JEANNE									
Electric		0.00	919.04	0.00	0.00	0.00	0.00	861.48-	0.28-	57.56
1450-1	JOHANNES, MICHAEL J									
Water		0.00	187.00	0.00	0.00	0.00	0.00	187.00-	4.79-	0.00
Sewer		0.00	231.00	0.00	0.00	0.00	0.00	231.00-	5.90-	0.00
Total		0.00	418.00	0.00	0.00	0.00	0.00	418.00-	10.69-	0.00
1450-15	JOHANNES, MICHAEL J									
Electric		0.00	50.00	0.00	0.00	0.00	0.00	85.44-	0.87-	35.44-
1451-1	SEGEAR, DENNIS J SR & JANICE M									
Water		38.18	217.15	0.00	0.00	235.55	500.00-	0.00	0.00	9.12-
Sewer		0.00	265.44	0.00	0.00	235.55-	29.89-	0.00	0.00	0.00
Total		38.18	482.59	0.00	0.00	0.00	529.89-	0.00	0.00	9.12-
1451-15	SEGEAR, DENNIS J SR & JANICE M									
Electric		40.02-	50.00	0.00	0.00	0.00	150.00-	0.00	0.00	140.02-
1451-16	SEGEAR, DENNIS J SR & JANICE M									
Electric		167.90-	180.08	0.00	0.00	0.00	212.18-	0.00	0.00	200.00-
1452-1	SMITH, HENRY									
Water		366.15	1,765.91	0.00	0.00	0.00	1,970.95-	0.00	0.00	161.11

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1452-1	SMITH, HENRY	Continued							
Sewer		0.00	2,070.04	0.00	0.00	0.00	1,881.20-	0.00	188.84
Total		366.15	3,835.95	0.00	0.00	0.00	3,852.15-	0.00	349.95
1452-15	SMITH, HENRY								
Electric		204.34	2,336.30	0.00	0.00	0.00	2,254.66-	0.00	285.98
1452-16	SMITH, HENRY								
Electric		147.13	2,044.97	0.00	0.00	0.00	2,044.51-	0.00	147.59
1453-1	SULLIVAN, JOHN SR & JACQUELINE								
Water		0.00	438.48	0.00	0.00	0.00	396.73-	0.00	41.75
Sewer		0.00	518.42	0.00	0.00	0.00	469.13-	0.00	49.29
Total		0.00	956.90	0.00	0.00	0.00	865.86-	0.00	91.04
1453-15	SULLIVAN, JOHN SR & JACQUELINE								
Electric		0.00	1,931.42	0.00	0.00	0.00	1,710.33-	0.00	221.09
1454-1	DE MATOS, ANTONIO								
Water		0.00	410.28	0.00	0.00	0.00	386.09-	0.00	24.19
Sewer		0.00	486.18	0.00	0.00	0.00	456.96-	0.00	29.22
Total		0.00	896.46	0.00	0.00	0.00	843.05-	0.00	53.41
1454-15	DE MATOS, ANTONIO								
Electric		0.00	2,199.23	0.00	0.00	0.00	2,040.72-	0.00	158.51
1455-1	MEYERS, GERALD M								
Water		0.00	792.68	0.00	0.00	447.35	1,186.69-	1.65-	53.34
Sewer		0.00	940.50	0.00	0.00	447.35-	428.96-	2.14-	64.19
Total		0.00	1,733.18	0.00	0.00	0.00	1,615.65-	3.79-	117.53
1455-15	MEYERS, GERALD M								
Electric		0.00	647.48	0.00	0.00	0.00	793.49-	7.88-	146.01-
E09		0.00	0.00	146.01	0.00	0.00	0.00	0.00	146.01
Electric-Total		0.00	647.48	146.01	0.00	0.00	793.49-	7.88-	0.00
1455-16	MEYERS, GERALD M								
Electric		0.00	1,142.69	0.00	0.00	0.00	1,103.02-	5.76-	39.67
E09		0.00	0.00	146.01-	0.00	0.00	0.00	0.00	146.01-
Electric-Total		0.00	1,142.69	146.01-	0.00	0.00	1,103.02-	5.76-	106.34-
1456-1	CORTESE, ANTHONY & LAURA								
Water		351.21-	316.89	0.00	0.00	184.99	94.01-	0.00	56.66
Sewer		0.00	379.42	0.00	0.00	184.99-	126.54-	0.00	67.89
Total		351.21-	696.31	0.00	0.00	0.00	220.55-	0.00	124.55
1456-15	CORTESE, ANTHONY & LAURA								
Electric		0.00	1,231.40	0.00	0.00	0.00	1,131.20-	0.52-	100.20
1457-1	SORGE, RICHARD & KORINNE								
Water		0.00	328.22	0.00	0.00	0.00	330.94-	0.44-	2.72-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1457-1	SORGE, RICHARD & KORINNE	Continued								
Sewer		0.00	392.38	0.00	0.00	0.00	392.38-	0.53-	0.00	
Total		0.00	720.60	0.00	0.00	0.00	723.32-	0.97-	2.72-	
1457-15	SORGE, RICHARD & KORINNE									
Electric		0.00	549.32	0.00	0.00	0.00	549.74-	0.65-	0.42-	
1458-1	IRIZARRY, SALVADOR JR									
1458-15	IRIZARRY, SALVADOR JR									
Electric		6.40-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.40-
1459-1	TANCREDI, JANA M									
Water		0.00	250.61	0.00	0.00	0.00	231.80-	0.00	18.81	
Sewer		0.00	303.69	0.00	0.00	0.00	280.62-	0.00	23.07	
Total		0.00	554.30	0.00	0.00	0.00	512.42-	0.00	41.88	
1459-15	TANCREDI, JANA M									
Electric		0.00	791.63	0.00	0.00	0.00	791.63-	0.19-	0.00	
1460-1	PERNA, JOSEPH R									
Water		0.00	401.55	0.00	0.00	42.89	361.52-	1.56-	82.92	
Sewer		0.00	493.48	0.00	0.00	42.89-	349.61-	1.95-	100.98	
Total		0.00	895.03	0.00	0.00	0.00	711.13-	3.51-	183.90	
1460-15	PERNA, JOSEPH R									
Electric		0.00	2,173.67	0.00	0.00	0.00	2,136.38-	13.08-	37.29	
1460-16	PERNA, JOSEPH R									
Electric		0.00	50.00	0.00	0.00	0.00	45.19-	0.29-	4.81	
1461-1	DEMATAS, JULIO & ADOSINDA									
Water		0.00	259.94	0.00	0.00	0.00	242.10-	0.00	17.84	
Sewer		0.00	314.35	0.00	0.00	0.00	292.39-	0.00	21.96	
Total		0.00	574.29	0.00	0.00	0.00	534.49-	0.00	39.80	
1461-15	DEMATAS, JULIO & ADOSINDA									
Electric		0.00	915.68	0.00	0.00	0.00	915.68-	0.00	0.00	
1462-1	SUNNY VILLAS CONDOS									
Water		21.54	1,703.73	0.00	0.00	0.00	1,599.85-	0.15-	125.42	
Sewer		0.00	2,050.82	0.00	0.00	0.00	1,898.06-	0.18-	152.76	
Total		21.54	3,754.55	0.00	0.00	0.00	3,497.91-	0.33-	278.18	
1463-1	BENNET, JOAN J & DOUGLAS M									
Water		0.00	187.82	0.00	0.00	0.00	170.71-	0.00	17.11	
Sewer		0.00	231.95	0.00	0.00	0.00	210.83-	0.00	21.12	
Total		0.00	419.77	0.00	0.00	0.00	381.54-	0.00	38.23	
1463-15	BENNET, JOAN J & DOUGLAS M									
Electric		0.00	326.18	0.00	0.00	0.00	304.38-	0.00	21.80	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1464-1	AMADOR, ELLEN & JOHN A									
Water		0.64	277.92		0.00	0.00	0.00	259.36-	0.10-	19.20
Sewer		0.00	334.91		0.00	0.00	0.00	311.22-	0.13-	23.69
Total		0.64	612.83		0.00	0.00	0.00	570.58-	0.23-	42.89
1464-15	AMADOR, ELLEN & JOHN A									
Electric		1.52	619.85		0.00	0.00	0.00	572.21-	0.47-	49.16
1465-1	241 KEARNEY AVENUE LLC									
Water		0.00	250.09		0.00	0.00	22.42	272.51-	1.06-	0.00
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	260.09		0.00	0.00	22.42	282.51-	1.06-	0.00
Sewer		0.00	303.11		0.00	0.00	22.42-	280.69-	1.29-	0.00
Total		0.00	563.20		0.00	0.00	0.00	563.20-	2.35-	0.00
1465-15	241 KEARNEY AVENUE LLC									
Electric		0.00	399.23		0.00	0.00	0.00	399.23-	1.38-	0.00
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	409.23		0.00	0.00	0.00	409.23-	1.38-	0.00
1466-1	VISPETTI, ANNA C SANTITORO & ANDRE									
Water		0.00	384.60		0.00	0.00	0.00	348.60-	0.00	36.00
Sewer		0.00	474.11		0.00	0.00	0.00	429.82-	0.00	44.29
Total		0.00	858.71		0.00	0.00	0.00	778.42-	0.00	80.29
1466-15	VISPETTI, ANNA C SANTITORO & ANDRE									
Electric		0.00	387.98		0.00	0.00	0.00	387.98-	0.00	0.00
1466-16	VISPETTI, ANNA C SANTITORO & ANDRE									
Electric		0.00	142.70		0.00	0.00	0.00	142.70-	0.00	0.00
1467-1	SASSO, RICHARD J & ROSEMARY									
Water		172.05-	433.14		0.00	0.00	472.46	960.17-	0.00	226.62-
Sewer		0.00	512.29		0.00	0.00	472.46-	39.83-	0.00	0.00
Total		172.05-	945.43		0.00	0.00	0.00	1,000.00-	0.00	226.62-
1467-15	SASSO, RICHARD J & ROSEMARY									
Electric		77.36	1,472.36		0.00	0.00	0.00	2,209.66-	0.00	659.94-
1468-1	CATRAMBONE, SHARON & KEVIN									
Water		0.00	271.00		0.00	0.00	0.00	233.45-	1.23-	37.55
Sewer		0.00	327.00		0.00	0.00	0.00	280.96-	1.46-	46.04
Total		0.00	598.00		0.00	0.00	0.00	514.41-	2.69-	83.59
1468-15	CATRAMBONE, SHARON & KEVIN									
Electric		0.00	715.64		0.00	0.00	0.00	488.70-	2.93-	226.94
1469-1	PEZZA, JOHN									
Water		37.76-	187.00		0.00	0.00	209.65	472.89-	0.05-	114.00-
Sewer		0.00	231.00		0.00	0.00	209.65-	21.35-	0.06-	0.00
Total		37.76-	418.00		0.00	0.00	0.00	494.24-	0.11-	114.00-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1469-15	PEZZA, JOHN							
Electric	0.00	50.00	0.00	0.00	0.00	65.00-	0.00	15.00-
1470-1	PEZZA, JOHN							
Water	19.22	705.12	0.00	0.00	253.11	977.45-	0.11-	0.00
Sewer	0.00	840.43	0.00	0.00	253.11-	507.60-	0.50-	79.72
Total	19.22	1,545.55	0.00	0.00	0.00	1,485.05-	0.61-	79.72
1470-15	PEZZA, JOHN							
Electric	95.49	726.44	0.00	0.00	0.00	865.00-	0.00	43.07-
1471-1	MENTO, JOSEPH & CATHERINA M							
Water	0.00	357.73	0.00	0.00	0.00	333.88-	1.01-	23.85
Sewer	0.00	426.09	0.00	0.00	0.00	397.27-	1.22-	28.82
Total	0.00	783.82	0.00	0.00	0.00	731.15-	2.23-	52.67
1471-15	MENTO, JOSEPH & CATHERINA M							
Electric	0.00	733.10	0.00	0.00	0.00	673.74-	0.00	59.36
1472-1	WUNDER, MICHAEL E							
Water	0.00	410.12	0.00	0.00	0.00	372.12-	0.06-	38.00
Sewer	0.00	503.30	0.00	0.00	0.00	456.73-	0.07-	46.57
Total	0.00	913.42	0.00	0.00	0.00	828.85-	0.13-	84.57
1472-15	WUNDER, MICHAEL E							
Electric	0.00	365.99	0.00	0.00	0.00	365.99-	0.00	0.00
1473-1	LAZZARO, LORENZO & SANDRA							
Water	0.00	382.63	0.00	0.00	97.50	480.13-	0.10-	0.00
Sewer	0.00	454.56	0.00	0.00	97.50-	344.08-	0.92-	12.98
Total	0.00	837.19	0.00	0.00	0.00	824.21-	1.02-	12.98
1473-15	LAZZARO, LORENZO & SANDRA							
Electric	1.71	811.54	0.00	0.00	0.00	759.79-	3.33-	53.46
1474-1	VELARDI, SANDRA & DONALD A							
Water	0.00	214.21	0.00	0.00	0.00	196.63-	0.05-	17.58
Sewer	0.00	262.09	0.00	0.00	0.00	240.44-	0.05-	21.65
Total	0.00	476.30	0.00	0.00	0.00	437.07-	0.10-	39.23
1474-15	VELARDI, SANDRA & DONALD A							
Electric	0.00	518.12	0.00	0.00	0.00	487.54-	0.25-	30.58
1475-1	BRUNO, JOSEPH & KRISTIN							
Water	0.00	284.28	0.00	0.00	22.78	289.67-	2.18-	17.39
Sewer	0.00	342.16	0.00	0.00	22.78-	297.93-	3.43-	21.45
Total	0.00	626.44	0.00	0.00	0.00	587.60-	5.61-	38.84
1475-15	BRUNO, JOSEPH & KRISTIN							
Electric	0.00	1,058.42	0.00	0.00	0.00	970.89-	0.42-	87.53
1476-1	DEMATOS CARLOS & MARIA H							
Water	0.00	323.39	0.00	0.00	0.00	323.39-	0.12-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1476-1	DEMATOS CARLOS & MARIA H	Continued							
Sewer		0.00	386.87	0.00	0.00	0.00	386.87-	0.14-	0.00
Total		0.00	710.26	0.00	0.00	0.00	710.26-	0.26-	0.00
1476-15	DEMATOS CARLOS & MARIA H								
Electric		0.00	820.88	0.00	0.00	0.00	820.88-	0.00	0.00
1477-1	BELEY, ROSEMARY								
Water		0.00	224.69	0.00	0.00	0.00	205.84-	0.13-	18.85
Sewer		0.00	274.05	0.00	0.00	0.00	250.94-	0.14-	23.11
Total		0.00	498.74	0.00	0.00	0.00	456.78-	0.27-	41.96
1477-15	BELEY, ROSEMARY								
Electric		0.00	1,198.19	0.00	0.00	0.00	1,135.23-	2.70-	62.96
1478-1	TOMPKINS, RICHARD G & CARMELA M								
Water		0.00	774.48	0.00	0.00	0.00	704.52-	0.00	69.96
Sewer		0.00	919.70	0.00	0.00	0.00	836.60-	0.00	83.10
Total		0.00	1,694.18	0.00	0.00	0.00	1,541.12-	0.00	153.06
1478-15	TOMPKINS, RICHARD G & CARMELA M								
Electric		0.00	1,286.90	0.00	0.00	0.00	1,162.41-	0.00	124.49
1478-16	TOMPKINS, RICHARD G & CARMELA M								
Electric		0.00	1,659.74	0.00	0.00	0.00	1,454.19-	0.00	205.55
1479-1	SPENCER, WILLIAM J & ROSE M								
Water		0.00	386.27	0.00	0.00	12.20	398.47-	0.88-	0.00
w12		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
Water-Total		0.00	396.27	0.00	0.00	12.20	398.47-	0.88-	10.00
Sewer		0.00	476.02	0.00	0.00	12.20-	463.82-	1.08-	0.00
Total		0.00	872.29	0.00	0.00	0.00	862.29-	1.96-	10.00
1479-15	SPENCER, WILLIAM J & ROSE M								
Electric		38.20-	505.91	0.00	0.00	0.00	467.71-	0.23-	0.00
E01		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
Electric-Total		38.20-	515.91	0.00	0.00	0.00	467.71-	0.23-	10.00
1479-16	SPENCER, WILLIAM J & ROSE M								
Electric		7.82-	435.47	0.00	0.00	0.00	427.65-	0.98-	0.00
E01		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
Electric-Total		7.82-	445.47	0.00	0.00	0.00	427.65-	0.98-	10.00
1480-1	URCINOLE, JAMES J								
Water		0.00	475.28	0.00	0.00	0.00	432.86-	0.00	42.42
Sewer		0.00	577.74	0.00	0.00	0.00	526.12-	0.00	51.62
Total		0.00	1,053.02	0.00	0.00	0.00	958.98-	0.00	94.04
1480-15	URCINOLE, JAMES J								
Electric		0.00	575.51	0.00	0.00	0.00	516.75-	0.00	58.76
1480-16	URCINOLE, JAMES J								
Electric		0.00	541.73	0.00	0.00	0.00	505.02-	0.00	36.71

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1481-1	CATRILLO, JAMES & NETTA							
Water	0.00	362.52	0.00	0.00	0.00	345.44-	0.00	17.08
Sewer	0.00	431.61	0.00	0.00	0.00	410.51-	0.00	21.10
Total	0.00	794.13	0.00	0.00	0.00	755.95-	0.00	38.18
1481-15	CATRILLO, JAMES & NETTA							
Electric	0.00	1,467.89	0.00	0.00	0.00	1,467.89-	0.00	0.00
1482-1	LUMI FAMILY LIMITED PARTNERSHIP							
Water	0.00	280.61	0.00	0.00	0.00	257.15-	0.00	23.46
Sewer	0.00	337.96	0.00	0.00	0.00	309.58-	0.00	28.38
Total	0.00	618.57	0.00	0.00	0.00	566.73-	0.00	51.84
1482-15	LUMI FAMILY LIMITED PARTNERSHIP							
Electric	0.00	666.44	0.00	0.00	0.00	604.32-	0.00	62.12
1483-1	RONETTE REALTY LLC							
Water	0.00	2,029.63	0.00	0.00	0.00	2,029.63-	4.83-	0.00
Sewer	0.00	2,440.59	0.00	0.00	0.00	2,440.59-	5.82-	0.00
Total	0.00	4,470.22	0.00	0.00	0.00	4,470.22-	10.65-	0.00
1483-15	RONETTE REALTY LLC							
Electric	0.00	552.17	0.00	0.00	0.00	552.17-	3.77-	0.00
1483-16	RONETTE REALTY LLC							
Electric	0.00	2,044.13	0.00	0.00	0.00	2,044.13-	24.66-	0.00
1483-17	RONETTE REALTY LLC							
Electric	0.00	893.03	0.00	0.00	0.00	821.25-	9.21-	71.78
1483-18	RONETTE REALTY LLC							
Electric	0.00	62.54	0.00	0.00	0.00	62.54-	0.70-	0.00
1483-19	RONETTE REALTY LLC							
Electric	0.00	315.62	0.00	0.00	0.00	258.89-	2.45-	56.73
1483-20	RONETTE REALTY LLC							
Electric	0.00	299.18	0.00	0.00	0.00	262.47-	0.96-	36.71
1483-21	RONETTE REALTY LLC							
Electric	0.00	891.11	0.00	0.00	0.00	823.74-	6.32-	67.37
1483-22	RONETTE REALTY LLC							
Electric	0.00	80.24	0.00	0.00	0.00	75.24-	0.92-	5.00
1484-1	DUCA, NANCY							
Water	0.00	366.49	0.00	0.00	0.00	333.95-	0.00	32.54
Sewer	0.00	436.12	0.00	0.00	0.00	397.36-	0.00	38.76
Total	0.00	802.61	0.00	0.00	0.00	731.31-	0.00	71.30
1484-15	DUCA, NANCY							
Electric	0.00	567.05	0.00	0.00	0.00	524.46-	0.00	42.59

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1485-1	DECLEMENT, JUDY							
Water	0.00	260.59	0.00	0.00	0.00	238.46-	0.22-	22.13
Sewer	0.00	315.09	0.00	0.00	0.00	288.23-	0.27-	26.86
Total	0.00	575.68	0.00	0.00	0.00	526.69-	0.49-	48.99
1485-15	DECLEMENT, JUDY							
Electric	0.00	978.20	0.00	0.00	0.00	853.08-	0.00	125.12
1486-1	GIALLELLA, CONSTANCE S & ROBERT N							
Water	0.00	195.77	0.00	0.00	0.00	178.69-	0.21-	17.08
Sewer	0.00	241.04	0.00	0.00	0.00	219.95-	0.25-	21.09
Total	0.00	436.81	0.00	0.00	0.00	398.64-	0.46-	38.17
1486-15	GIALLELLA, CONSTANCE S & ROBERT N							
Electric	0.00	380.72	0.00	0.00	0.00	368.16-	0.67-	12.56
1487-1	GIBBONS, MICHAEL & JILL							
Water	0.00	614.70	0.00	0.00	0.00	579.05-	0.00	35.65
Sewer	0.00	737.08	0.00	0.00	0.00	693.19-	0.00	43.89
Total	0.00	1,351.78	0.00	0.00	0.00	1,272.24-	0.00	79.54
1487-15	GIBBONS, MICHAEL & JILL							
Electric	0.00	993.23	0.00	0.00	0.00	926.28-	0.00	66.95
1487-16	GIBBONS, MICHAEL & JILL							
Electric	0.00	530.96	0.00	0.00	0.00	490.47-	0.00	40.49
1488-1	VAZ, ANTHONY & MARY ELLEN							
Water	0.00	532.22	0.00	0.00	0.00	532.22-	0.00	0.00
Sewer	0.00	625.55	0.00	0.00	0.00	625.55-	0.00	0.00
Total	0.00	1,157.77	0.00	0.00	0.00	1,157.77-	0.00	0.00
1488-15	VAZ, ANTHONY & MARY ELLEN							
Electric	0.00	3,103.25	0.00	0.00	0.00	3,103.25-	0.00	0.00
1489-1	PLANTHABER, GEORGE & MARY ETAL							
Water	33.22-	522.96	0.00	0.00	65.18	554.47-	0.98-	0.45
Sewer	0.00	632.25	0.00	0.00	65.18-	566.52-	1.31-	0.55
Total	33.22-	1,155.21	0.00	0.00	0.00	1,120.99-	2.29-	1.00
1489-15	PLANTHABER, GEORGE & MARY ETAL							
Electric	0.00	799.04	0.00	0.00	0.00	720.33-	5.07-	78.71
1489-16	PLANTHABER, GEORGE & MARY ETAL							
Electric	80.57-	1,075.70	0.00	0.00	0.00	898.99-	0.99-	96.14
1490-1	BUTLER, WILLIAM R & RIZZO, M T							
Water	0.00	727.62	0.00	0.00	0.00	671.62-	0.97-	56.00
Sewer	0.00	866.11	0.00	0.00	0.00	798.97-	1.14-	67.14
Total	0.00	1,593.73	0.00	0.00	0.00	1,470.59-	2.11-	123.14
1490-15	BUTLER, WILLIAM R & RIZZO, M T							
Electric	0.00	1,437.44	0.00	0.00	0.00	1,437.44-	2.98-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1491-1 DURANT, WALTER & SUE ANN								
Water	0.00	204.73	0.00	0.00	0.00	187.55-	0.13-	17.18
Sewer	0.00	251.26	0.00	0.00	0.00	230.05-	0.16-	21.21
Total	0.00	455.99	0.00	0.00	0.00	417.60-	0.29-	38.39
1491-15 DURANT, WALTER & SUE ANN								
Electric	0.00	223.85	0.00	0.00	0.00	218.85-	0.16-	5.00
1492-1 ABRANTES, ANTONIO J								
Water	68.00	374.00	0.00	0.00	0.00	0.00	0.00	442.00
Sewer	84.00	462.00	0.00	0.00	0.00	0.00	0.00	546.00
Total	152.00	836.00	0.00	0.00	0.00	0.00	0.00	988.00
1492-15 ABRANTES, ANTONIO J								
1492-16 ABRANTES, ANTONIO J								
1493-1 KING, DONALD L & ELIZABETH C								
Water	0.00	263.62	0.00	0.00	0.00	222.83-	0.97-	40.79
Sewer	0.00	318.56	0.00	0.00	0.00	268.81-	1.17-	49.75
Total	0.00	582.18	0.00	0.00	0.00	491.64-	2.14-	90.54
1493-15 KING, DONALD L & ELIZABETH C								
Electric	0.00	400.88	0.00	0.00	0.00	328.72-	2.01-	72.16
1494-1 SAND DOLLAR BEACH CONDO ASSOC								
Water	0.00	187.00	0.00	0.00	0.00	170.00-	0.00	17.00
Sewer	0.00	231.00	0.00	0.00	0.00	210.00-	0.00	21.00
Total	0.00	418.00	0.00	0.00	0.00	380.00-	0.00	38.00
1494-15 SAND DOLLAR BEACH CONDO ASSOC								
Electric	0.00	54.20	0.00	0.00	0.00	48.99-	0.00	5.21
1495-1 HARZER, ROBERT M & JUDITH								
Water	0.00	260.92	0.00	0.00	30.72	274.54-	0.00	17.10
Sewer	0.00	315.46	0.00	0.00	30.72-	263.63-	0.00	21.11
Total	0.00	576.38	0.00	0.00	0.00	538.17-	0.00	38.21
1495-15 HARZER, ROBERT M & JUDITH								
Electric	16.70	276.53	0.00	0.00	0.00	271.01-	0.00	22.22
1496-2 SWENSON, CHRISTOPHER & NANCY								
Water	0.00	203.07	0.00	0.00	0.00	185.96-	0.08-	17.11
Sewer	0.00	249.34	0.00	0.00	0.00	228.22-	0.09-	21.12
Total	0.00	452.41	0.00	0.00	0.00	414.18-	0.17-	38.23
1496-3 SWENSON, CHRISTOPHER & NANCY								
Water	0.00	325.24	0.00	0.00	0.00	299.76-	0.12-	25.48
Sewer	0.00	389.00	0.00	0.00	0.00	358.30-	0.14-	30.70
Total	0.00	714.24	0.00	0.00	0.00	658.06-	0.26-	56.18
1496-15 SWENSON, CHRISTOPHER & NANCY								
Electric	0.00	179.93	0.00	0.00	0.00	162.10-	0.08-	17.83

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1496-16	SWENSON, CHRISTOPHER & NANCY								
Electric		0.00	722.45	0.00	0.00	0.00	657.33-	0.31-	65.12
1497-1	BARONE, DONNA & CAMILLO								
Water		0.00	265.40	0.00	0.00	0.00	265.67-	0.31-	0.27-
Sewer		0.00	320.58	0.00	0.00	0.00	320.58-	0.38-	0.00
Total		0.00	585.98	0.00	0.00	0.00	586.25-	0.69-	0.27-
1497-15	BARONE, DONNA & CAMILLO								
Electric		0.00	585.62	0.00	0.00	0.00	586.49-	1.16-	0.87-
1498-1	SULLIVAN, MARK & ANGEL								
Water		115.63	580.70	0.00	0.00	0.00	0.00	0.00	696.33
Sewer		135.29	680.95	0.00	0.00	0.00	0.00	0.00	816.24
Total		250.92	1,261.65	0.00	0.00	0.00	0.00	0.00	1,512.57
1498-15	SULLIVAN, MARK & ANGEL								
Electric		634.92	2,456.81	0.00	0.00	0.00	0.00	0.00	3,091.73
1499-1	PDM RENTAL LLC								
Water		0.00	1,102.36	0.00	0.00	0.00	977.35-	0.00	125.01
Sewer		0.00	1,294.43	0.00	0.00	0.00	1,148.41-	0.00	146.02
Total		0.00	2,396.79	0.00	0.00	0.00	2,125.76-	0.00	271.03
1499-15	PDM RENTAL LLC								
Electric		0.00	3,045.56	0.00	0.00	0.00	2,719.29-	0.39-	326.27
1499-16	PDM RENTAL LLC								
Electric		0.00	2,579.09	0.00	0.00	0.00	2,314.97-	0.44-	264.12
1500-1	group meter BY THE SEA CONDOS								
1501-1	OPALSKI, PHILIP A & JANICE A								
Water		0.00	251.17	0.00	0.00	0.00	229.12-	0.00	22.05
Sewer		0.00	304.34	0.00	0.00	0.00	277.57-	0.00	26.77
Total		0.00	555.51	0.00	0.00	0.00	506.69-	0.00	48.82
1501-15	OPALSKI, PHILIP A & JANICE A								
Electric		0.00	526.37	0.00	0.00	0.00	493.86-	0.00	32.51
1502-1	JENSEN, DONATO A								
Water		256.25-	251.17	0.00	0.00	216.74	610.71-	0.44-	399.05-
Sewer		0.00	304.34	0.00	0.00	216.74-	87.60-	1.25-	0.00
Total		256.25-	555.51	0.00	0.00	0.00	698.31-	1.69-	399.05-
1503-1	BOVELLE, MICHAEL & MARYANN								
Water		0.00	251.17	0.00	0.00	0.00	229.12-	0.00	22.05
Sewer		0.00	304.34	0.00	0.00	0.00	277.57-	0.00	26.77
Total		0.00	555.51	0.00	0.00	0.00	506.69-	0.00	48.82
1503-15	BOVELLE, MICHAEL & MARYANN								
Electric		0.00	546.89	0.00	0.00	0.00	489.18-	0.00	57.71

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1504-1 GARNER, JAMES & DEBRA								
Water	0.00	251.17	0.00	0.00	25.74	254.86-	0.00	22.05
Sewer	0.00	304.34	0.00	0.00	25.74-	251.83-	0.00	26.77
Total	0.00	555.51	0.00	0.00	0.00	506.69-	0.00	48.82
1504-15 GARNER, JAMES & DEBRA								
Electric	0.00	699.20	0.00	0.00	0.00	587.73-	0.00	111.47
1505-1 MADDEN, MICHAEL T								
Water	0.00	251.17	0.00	0.00	0.00	229.12-	0.00	22.05
Sewer	0.00	304.34	0.00	0.00	0.00	277.57-	0.00	26.77
Total	0.00	555.51	0.00	0.00	0.00	506.69-	0.00	48.82
1505-15 MADDEN, MICHAEL T								
Electric	0.00	438.05	0.00	0.00	0.00	397.14-	0.00	40.91
1506-1 BELLIFEMINE, ALAN & PATRICIA								
Water	0.00	251.17	0.00	0.00	0.00	229.12-	0.00	22.05
Sewer	0.00	304.34	0.00	0.00	0.00	277.57-	0.00	26.77
Total	0.00	555.51	0.00	0.00	0.00	506.69-	0.00	48.82
1506-15 BELLIFEMINE, ALAN & PATRICIA								
Electric	0.00	957.02	0.00	0.00	0.00	861.30-	0.00	95.72
1507-1 TURSI, MARIO V & JOHANNA T								
Water	0.00	251.17	0.00	0.00	0.00	251.70-	0.10-	0.53-
Sewer	0.00	304.34	0.00	0.00	0.00	304.34-	0.12-	0.00
Total	0.00	555.51	0.00	0.00	0.00	556.04-	0.22-	0.53-
1507-15 TURSI, MARIO V & JOHANNA T								
Electric	0.00	401.45	0.00	0.00	0.00	377.23-	0.32-	24.22
1508-1 PERRY, SHANE								
Water	0.00	251.17	0.00	0.00	0.00	229.12-	1.03-	22.05
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	261.17	0.00	0.00	0.00	239.12-	1.03-	22.05
Sewer	0.00	304.34	0.00	0.00	0.00	277.57-	1.25-	26.77
Total	0.00	565.51	0.00	0.00	0.00	516.69-	2.28-	48.82
1508-15 PERRY, SHANE								
Electric	0.06	786.68	0.00	0.00	10.00	761.29-	1.05-	35.45
E01	0.00	10.00	0.00	0.00	10.00-	0.00	0.00	0.00
Electric-Total	0.06	796.68	0.00	0.00	0.00	761.29-	1.05-	35.45
1509-1 HASHER, CHRIS M & GISELLE								
Water	0.00	251.17	0.00	0.00	0.00	229.12-	0.00	22.05
Sewer	0.00	304.34	0.00	0.00	0.00	277.57-	0.00	26.77
Total	0.00	555.51	0.00	0.00	0.00	506.69-	0.00	48.82
1509-15 HASHER, CHRIS M & GISELLE								
Electric	0.00	366.20	0.00	0.00	0.00	349.02-	0.00	17.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1510-1	BERI, SHARON ANN							
Water	0.00	251.17	0.00	0.00	26.30	255.42-	1.02-	22.05
Sewer	0.00	304.34	0.00	0.00	26.30-	251.27-	1.22-	26.77
Total	0.00	555.51	0.00	0.00	0.00	506.69-	2.24-	48.82
1510-15	BERI, SHARON ANN							
Electric	13.46	916.01	0.00	0.00	0.00	887.44-	1.48-	42.03
1511-1	LONGO, ARTHUR							
Water	0.00	720.74	0.00	0.00	0.00	683.03-	2.52-	37.71
Sewer	0.00	858.30	0.00	0.00	0.00	811.72-	2.94-	46.58
Total	0.00	1,579.04	0.00	0.00	0.00	1,494.75-	5.46-	84.29
1511-15	LONGO, ARTHUR							
Electric	0.00	494.78	0.00	0.00	0.00	459.54-	0.89-	35.24
1511-16	LONGO, ARTHUR							
Electric	0.00	600.95	0.00	0.00	0.00	566.34-	1.18-	34.61
1512-1	SCALA, DOMINICK & ANNETTE							
Water	0.00	275.98	0.00	0.00	21.06	275.80-	0.41-	21.24
Sewer	0.00	332.70	0.00	0.00	21.06-	285.79-	0.58-	25.85
Total	0.00	608.68	0.00	0.00	0.00	561.59-	0.99-	47.09
1512-15	SCALA, DOMINICK & ANNETTE							
Electric	1.34	954.83	0.00	0.00	0.00	899.44-	1.09-	56.73
1513-1	KING, G S & D E LIVING TRUST							
Water	0.00	300.14	0.00	0.00	0.00	201.90-	0.38-	98.24
Sewer	0.00	360.29	0.00	0.00	0.00	243.32-	0.45-	116.97
Total	0.00	660.43	0.00	0.00	0.00	445.22-	0.83-	215.21
1513-15	KING, G S & D E LIVING TRUST							
Electric	0.00	1,173.68	0.00	0.00	0.00	1,175.60-	1.39-	1.92-
1514-1	HERNANDEZ, CHRISTINE M							
Water	0.00	298.17	0.00	0.00	0.00	279.68-	0.05-	18.49
Sewer	0.00	358.05	0.00	0.00	0.00	335.35-	0.06-	22.70
Total	0.00	656.22	0.00	0.00	0.00	615.03-	0.11-	41.19
1514-15	HERNANDEZ, CHRISTINE M							
Electric	0.00	1,419.32	0.00	0.00	0.00	1,419.32-	0.11-	0.00
1515-1	CLEVELAND, JAMES A & DAWN M							
Water	0.00	328.86	0.00	0.00	64.03	344.07-	2.02-	48.82
Sewer	0.00	393.13	0.00	0.00	64.03-	270.08-	2.51-	59.02
Total	0.00	721.99	0.00	0.00	0.00	614.15-	4.53-	107.84
1515-15	CLEVELAND, JAMES A & DAWN M							
Electric	0.00	1,185.98	0.00	0.00	0.00	747.56-	12.08-	438.42
1516-1	WISSER, LINDA & ANELLO, LISA ETAL							
Water	1.66	892.00	0.00	0.00	0.00	787.23-	1.14-	106.43

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1516-1	WISSER, LINDA & ANELLO, LISA ETAL	Continued							
Sewer		0.00	1,071.28	0.00	0.00	0.00	944.92-	1.37-	126.36
Total		1.66	1,963.28	0.00	0.00	0.00	1,732.15-	2.51-	232.79
1516-15	WISSER, LINDA & ANELLO, LISA ETAL								
Electric		0.00	728.90	0.00	0.00	0.00	663.21-	1.09-	65.69
1516-16	WISSER, LINDA & ANELLO, LISA ETAL								
Electric		0.00	1,006.07	0.00	0.00	0.00	850.42-	0.87-	155.65
1516-17	WISSER, LINDA & ANELLO, LISA ETAL								
Electric		0.00	1,152.29	0.00	0.00	0.00	990.31-	0.87-	161.98
1517-1	TRIANO, ROBERT & JANE Y								
Water		0.00	477.34	0.00	0.00	1.83	479.17-	0.49-	0.00
Sewer		0.00	562.82	0.00	0.00	1.83-	560.99-	0.58-	0.00
Total		0.00	1,040.16	0.00	0.00	0.00	1,040.16-	1.07-	0.00
1517-15	TRIANO, ROBERT & JANE Y								
Electric		0.00	1,340.69	0.00	0.00	0.00	1,340.69-	1.04-	0.00
1518-1	TRIANO, ROBERT & JANE								
1518-2	TRIANO, ROBERT & JANE								
Water		0.00	192.52	0.00	0.00	21.32	213.84-	0.26-	0.00
Sewer		0.00	237.32	0.00	0.00	21.32-	216.00-	0.32-	0.00
Total		0.00	429.84	0.00	0.00	0.00	429.84-	0.58-	0.00
1518-15	TRIANO, ROBERT & JANE								
Electric		0.00	2,249.69	0.00	0.00	0.00	2,249.69-	0.44-	0.00
1518-16	TRIANO, ROBERT & JANE								
1518-17	TRIANO, ROBERT & JANE								
1518-18	TRIANO, ROBERT & JANE								
1518-19	TRIANO, ROBERT & JANE								
1519-1	WISE, THOMAS P								
Water		0.00	1,654.10	0.00	0.00	0.00	1,556.50-	24.86-	97.60
Sewer		0.00	1,942.26	0.00	0.00	0.00	1,826.00-	28.87-	116.26
Total		0.00	3,596.36	0.00	0.00	0.00	3,382.50-	53.73-	213.86
1519-15	WISE, THOMAS P								
Electric		0.00	1,088.69	0.00	0.00	0.00	955.78-	8.10-	132.91
1519-16	WISE, THOMAS P								
Electric		0.00	1,963.70	0.00	0.00	0.00	1,884.11-	14.50-	79.59
1519-17	WISE, THOMAS P								
Electric		0.00	483.41	0.00	0.00	0.00	410.15-	3.44-	73.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1520-1	ANDREOLA, LOUIS J							
Water	0.00	659.71	0.00	0.00	0.00	659.71-	0.25-	0.00
Sewer	0.00	788.53	0.00	0.00	0.00	788.53-	0.29-	0.00
Total	0.00	1,448.24	0.00	0.00	0.00	1,448.24-	0.54-	0.00
1520-15	ANDREOLA, LOUIS J							
Electric	0.00	445.07	0.00	0.00	0.00	445.07-	0.13-	0.00
1520-16	ANDREOLA, LOUIS J							
Electric	62.38	1,233.83	0.00	0.00	0.00	1,234.53-	0.38-	61.68
1521-1	FONTANA, JILL & ROBERTO, STEVEN							
Water	0.00	298.99	0.00	0.00	0.00	280.16-	0.00	18.83
Sewer	0.00	358.98	0.00	0.00	0.00	335.88-	0.00	23.10
Total	0.00	657.97	0.00	0.00	0.00	616.04-	0.00	41.93
1521-15	FONTANA, JILL & ROBERTO, STEVEN							
Electric	0.00	552.14	0.00	0.00	0.00	537.06-	0.00	15.08
1522-1	NARDONE, PATRICK							
Water	0.00	189.40	0.00	0.00	115.93	288.33-	0.08-	17.00
Sewer	0.00	233.74	0.00	0.00	115.93-	96.81-	0.33-	21.00
Total	0.00	423.14	0.00	0.00	0.00	385.14-	0.41-	38.00
1522-15	NARDONE, PATRICK							
Electric	23.72	1,141.31	0.00	0.00	0.00	1,041.38-	0.00	123.65
1523-1	VLACHAKIS, LAMBROS & GEIS, RITA							
Water	0.00	287.79	0.00	0.00	0.00	263.66-	0.00	24.13
Sewer	0.00	346.19	0.00	0.00	0.00	317.04-	0.00	29.15
Total	0.00	633.98	0.00	0.00	0.00	580.70-	0.00	53.28
1523-15	VLACHAKIS, LAMBROS & GEIS, RITA							
Electric	0.00	1,061.00	0.00	0.00	0.00	1,019.04-	0.00	41.96
1524-1	DELUCA, CHRISTINE & CLAUSI, JESSICA							
Water	0.00	192.11	0.00	0.00	0.00	175.11-	0.03-	17.00
Sewer	0.00	236.82	0.00	0.00	0.00	215.82-	0.03-	21.00
Total	0.00	428.93	0.00	0.00	0.00	390.93-	0.06-	38.00
1524-15	DELUCA, CHRISTINE & CLAUSI, JESSICA							
Electric	0.00	152.78	0.00	0.00	0.00	136.86-	0.00	15.92
1525-1	FALOCCHO, LEONARD & ANN M ETAL							
Water	0.00	316.04	0.00	0.00	0.00	298.83-	0.00	17.21
Sewer	0.00	378.47	0.00	0.00	0.00	357.23-	0.00	21.24
Total	0.00	694.51	0.00	0.00	0.00	656.06-	0.00	38.45
1525-15	FALOCCHO, LEONARD & ANN M ETAL							
Electric	0.00	548.42	0.00	0.00	0.00	523.26-	0.13-	25.16
1526-1	GARAFOLLO, FLORENCE P & ROBERT JR							
Water	0.00	316.46	0.00	0.00	0.00	280.95-	0.00	35.51

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1526-1	GARAFOLO, FLORENCE P & ROBERT JR	Continued								
Sewer		0.00	378.96	0.00	0.00	0.00	336.81-	0.00		42.15
Total		0.00	695.42	0.00	0.00	0.00	617.76-	0.00		77.66
1526-15	GARAFOLO, FLORENCE P & ROBERT JR									
Electric		0.00	755.24	0.00	0.00	0.00	690.84-	0.00		64.40
1527-1	KEOGHAN, LEO E & ELIZABETH A ETAL									
Water		8.74	576.97	0.00	0.00	0.00	541.53-	0.03-		44.18
Sewer		0.00	711.24	0.00	0.00	0.00	646.23-	0.03-		65.01
Total		8.74	1,288.21	0.00	0.00	0.00	1,187.76-	0.06-		109.19
1527-15	KEOGHAN, LEO E & ELIZABETH A ETAL									
Electric		5.36	198.68	0.00	0.00	0.00	182.63-	0.00		21.41
1527-16	KEOGHAN, LEO E & ELIZABETH A ETAL									
Electric		4.58	190.67	0.00	0.00	0.00	178.33-	0.00		16.92
1527-17	KEOGHAN, LEO E & ELIZABETH A ETAL									
Electric		3.32	285.23	0.00	0.00	0.00	260.68-	0.09-		27.87
1528-1	PO, HILDA & MATALIE, DONOVAN									
Water		0.00	188.28	0.00	0.00	0.00	171.19-	0.00		17.09
Sewer		0.00	232.47	0.00	0.00	0.00	211.37-	0.00		21.10
Total		0.00	420.75	0.00	0.00	0.00	382.56-	0.00		38.19
1528-15	PO, HILDA & MATALIE, DONOVAN									
Electric		0.00	460.28	0.00	0.00	0.00	429.03-	0.00		31.25
1529-1	NOLAN, THOMAS P & SANDRA L									
Water		0.00	1,225.68	0.00	0.00	0.00	1,134.68-	0.05-		91.00
Sewer		0.00	1,435.33	0.00	0.00	0.00	1,312.66-	0.06-		122.67
Total		0.00	2,661.01	0.00	0.00	0.00	2,447.34-	0.11-		213.67
1529-15	NOLAN, THOMAS P & SANDRA L									
Electric		0.00	2,106.77	0.00	0.00	0.00	1,834.07-	0.50-		272.70
1529-16	NOLAN, THOMAS P & SANDRA L									
Electric		0.00	1,911.68	0.00	0.00	0.00	1,720.49-	0.31-		191.19
1530-1	254 SHERIDAN LLC									
Water		3.64-	799.28	0.00	0.00	528.27	1,474.07-	0.49-		150.16-
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00		35.00
Water-Total		3.64-	834.28	0.00	0.00	528.27	1,474.07-	0.49-		115.16-
Sewer		0.00	908.03	0.00	0.00	528.27-	379.76-	0.79-		0.00
Total		3.64-	1,742.31	0.00	0.00	0.00	1,853.83-	1.28-		115.16-
1530-15	254 SHERIDAN LLC									
Electric		164.34-	525.29	0.00	0.00	0.00	410.00-	0.00		49.05-
1530-16	254 SHERIDAN LLC									
Electric		207.77-	725.81	0.00	0.00	0.00	540.00-	0.00		21.96-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1531-1 LAYTON, ALLEN D & ELIZABETH W								
Water	0.00	280.05	0.00	0.00	0.00	171.29-	8.23-	108.76
Sewer	0.00	337.30	0.00	0.00	0.00	206.73-	9.94-	130.57
Total	0.00	617.35	0.00	0.00	0.00	378.02-	18.17-	239.33
1531-15 LAYTON, ALLEN D & ELIZABETH W								
Electric	0.00	1,530.98	0.00	0.00	0.00	1,106.94-	58.31-	424.04
1532-1 DIAZ, FRANK								
Water	34.00	234.21	0.00	0.00	0.00	0.00	0.00	268.21
Sewer	42.00	284.95	0.00	0.00	0.00	0.00	0.00	326.95
Total	76.00	519.16	0.00	0.00	0.00	0.00	0.00	595.16
1532-15 DIAZ, FRANK								
Electric	198.42	732.17	0.00	0.00	0.00	0.00	0.00	930.59
1533-1 NELSON, EDWARD D & MELISSA								
Water	0.00	655.91	0.00	0.00	0.00	598.38-	25.28-	57.53
Sewer	0.00	784.19	0.00	0.00	0.00	715.29-	30.23-	68.90
Total	0.00	1,440.10	0.00	0.00	0.00	1,313.67-	55.51-	126.43
1533-15 NELSON, EDWARD D & MELISSA								
Electric	0.00	552.38	0.00	0.00	0.00	552.38-	5.56-	0.00
1533-16 NELSON, EDWARD D & MELISSA								
Electric	0.00	830.00	0.00	0.00	0.00	830.00-	12.30-	0.00
1534-1 MG SHERIDAN AVE FAMILY LP								
Water	0.00	415.26	0.00	0.00	0.00	379.28-	0.00	35.98
Sewer	0.00	491.88	0.00	0.00	0.00	449.18-	0.00	42.70
Total	0.00	907.14	0.00	0.00	0.00	828.46-	0.00	78.68
1534-15 MG SHERIDAN AVE FAMILY LP								
Electric	0.00	972.89	0.00	0.00	0.00	888.51-	0.00	84.38
1535-1 STEPHENS, JERRY & SHMIDT, NATALIA								
Water	0.00	488.99	0.00	0.00	405.60	1,045.21-	0.00	150.62-
Sewer	0.00	576.14	0.00	0.00	405.60-	170.54-	0.17-	0.00
Total	0.00	1,065.13	0.00	0.00	0.00	1,215.75-	0.17-	150.62-
1535-15 STEPHENS, JERRY & SHMIDT, NATALIA								
1535-16 STEPHENS, JERRY & SHMIDT, NATALIA								
Electric	57.18-	1,076.45	0.00	0.00	0.00	1,249.65-	0.35-	230.38-
1536-1 SINISI, DARLENE C								
Water	0.00	872.63	0.00	0.00	0.00	786.51-	0.00	86.12
Sewer	0.00	1,031.85	0.00	0.00	0.00	930.29-	0.00	101.56
Total	0.00	1,904.48	0.00	0.00	0.00	1,716.80-	0.00	187.68
1536-15 SINISI, DARLENE C								
Electric	0.00	1,528.85	0.00	0.00	0.00	1,528.85-	0.26-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1536-16 SINISI, DARLENE C								
Electric	0.00	624.74	0.00	0.00	0.00	624.74-	0.00	0.00
1537-1 A & G MAC INC								
Water	0.00	403.42	0.00	0.00	0.00	374.73-	0.00	28.69
Sewer	0.00	478.34	0.00	0.00	0.00	443.98-	0.00	34.36
Total	0.00	881.76	0.00	0.00	0.00	818.71-	0.00	63.05
1537-2 VTK INVESTMENT TRUST								
Water	31.00-	0.00	0.00	0.00	0.00	0.00	0.00	31.00-
1537-15 A & G MAC INC								
Electric	0.00	1,781.99	0.00	0.00	0.00	1,552.50-	0.00	229.49
1538-1 RIVERA, EDWIN M & LIZBETH								
Water	0.00	410.52	0.00	0.00	0.00	383.04-	0.00	27.48
Sewer	0.00	486.44	0.00	0.00	0.00	453.46-	0.00	32.98
Total	0.00	896.96	0.00	0.00	0.00	836.50-	0.00	60.46
1538-15 RIVERA, EDWIN M & LIZBETH								
Electric	0.00	1,188.86	0.00	0.00	0.00	1,116.24-	0.00	72.62
1539-1 CASATELLI, ROBERT & STEELE, RAYMOND								
Water	0.00	414.01	0.00	0.00	0.00	379.82-	0.00	34.19
Sewer	0.00	490.42	0.00	0.00	0.00	449.77-	0.00	40.65
Total	0.00	904.43	0.00	0.00	0.00	829.59-	0.00	74.84
1539-15 CASATELLI, ROBERT & STEELE, RAYMOND								
Electric	0.00	1,488.08	0.00	0.00	0.00	1,332.51-	0.00	155.57
1540-1 PETRINA, LINDA M & WILLIAM T								
Water	0.00	440.73	0.00	0.00	0.00	370.43-	3.84-	70.30
Sewer	0.00	538.25	0.00	0.00	0.00	451.61-	4.66-	86.64
Total	0.00	978.98	0.00	0.00	0.00	822.04-	8.50-	156.94
1540-15 PETRINA, LINDA M & WILLIAM T								
Electric	0.64	345.05	0.00	0.00	0.00	345.69-	0.90-	0.00
1540-16 PETRINA, LINDA M & WILLIAM T								
Electric	0.00	336.56	0.00	0.00	0.00	421.65-	2.25-	85.09-
1541-1 ROSSNAGLE, PATRICK & SUSAN								
Water	0.00	261.54	0.00	0.00	0.00	239.87-	0.00	21.67
Sewer	0.00	316.15	0.00	0.00	0.00	289.81-	0.00	26.34
Total	0.00	577.69	0.00	0.00	0.00	529.68-	0.00	48.01
1541-15 ROSSNAGLE, PATRICK & SUSAN								
Electric	0.00	435.86	0.00	0.00	0.00	435.86-	0.00	0.00
1542-1 LITCHULT, LAURA								
Water	0.00	196.08	0.00	0.00	21.06	238.90-	0.00	21.76-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1542-1	LITCHULT, LAURA	Continued						
Sewer	0.00	241.35	0.00	0.00	21.06-	220.29-	0.00	0.00
Total	0.00	437.43	0.00	0.00	0.00	459.19-	0.00	21.76-
1542-2	LITCHULT, LAURA							
Water	0.00	286.27	0.00	0.00	0.00	280.96-	0.00	5.31
Sewer	0.00	344.45	0.00	0.00	0.00	302.25-	0.00	42.20
Total	0.00	630.72	0.00	0.00	0.00	583.21-	0.00	47.51
1542-15	LITCHULT, LAURA							
Electric	0.00	429.41	0.00	0.00	0.00	418.40-	0.00	11.01
1542-16	LITCHULT, LAURA							
Electric	0.00	888.44	0.00	0.00	0.00	861.72-	0.00	26.72
1543-1	LIPARI, UTA SEASIDE RESIDENCE TRUST							
Water	0.00	222.28	0.00	0.00	0.00	222.28-	0.02-	0.00
Sewer	0.00	271.30	0.00	0.00	0.00	271.30-	0.02-	0.00
Total	0.00	493.58	0.00	0.00	0.00	493.58-	0.04-	0.00
1543-15	LIPARI, UTA SEASIDE RESIDENCE TRUST							
Electric	0.00	566.69	0.00	0.00	0.00	533.76-	0.04-	32.93
1544-1	MUSTO, CHRISTOPHER R & MARIA							
Water	0.00	205.16	0.00	0.00	0.00	188.13-	0.00	17.03
Sewer	0.00	251.76	0.00	0.00	0.00	230.73-	0.00	21.03
Total	0.00	456.92	0.00	0.00	0.00	418.86-	0.00	38.06
1544-15	MUSTO, CHRISTOPHER R & MARIA							
Electric	0.00	468.92	0.00	0.00	0.00	433.89-	0.00	35.03
1545-1	KLEIN, JEFFREY A & PAULA C							
Water	0.00	471.23	0.00	0.00	0.00	436.40-	0.00	34.83
Sewer	0.00	573.13	0.00	0.00	0.00	530.18-	0.00	42.95
Total	0.00	1,044.36	0.00	0.00	0.00	966.58-	0.00	77.78
1545-15	KLEIN, JEFFREY A & PAULA C							
Electric	0.00	514.43	0.00	0.00	0.00	480.45-	0.00	33.98
1545-16	KLEIN, JEFFREY A & PAULA C							
Electric	0.00	863.03	0.00	0.00	0.00	804.48-	0.00	58.55
1546-1	SHARMA, AMAR							
Water	4.47	628.36	0.00	0.00	0.00	632.83-	0.98-	0.00
Sewer	0.00	752.66	0.00	0.00	0.00	752.66-	1.18-	0.00
Total	4.47	1,381.02	0.00	0.00	0.00	1,385.49-	2.16-	0.00
1546-15	SHARMA, AMAR							
Electric	6.96	926.18	0.00	0.00	0.00	933.14-	1.63-	0.00
1546-16	SHARMA, AMAR							
Electric	0.00	560.81	0.00	0.00	0.00	560.81-	0.88-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1547-1 CROUCH, JAMES H JR										
Water		0.00	420.53		0.00	0.00	343.30	1,086.52-	0.09-	322.69-
Sewer		0.00	497.87		0.00	0.00	343.30-	154.57-	0.38-	0.00
Total		0.00	918.40		0.00	0.00	0.00	1,241.09-	0.47-	322.69-
1547-15 CROUCH, JAMES H JR										
Electric		60.36	1,113.02		0.00	0.00	0.00	1,199.43-	0.57-	26.05-
1547-16 CROUCH, JAMES H JR										
1548-1 241 HANCOCK AVE LLC										
Water		0.00	187.00		0.00	0.00	0.00	184.11-	0.46-	2.89
w12		0.00	40.00		0.00	0.00	0.00	36.60-	0.00	3.40
Water-Total		0.00	227.00		0.00	0.00	0.00	220.71-	0.46-	6.29
Sewer		0.00	231.00		0.00	0.00	0.00	227.43-	0.57-	3.57
Total		0.00	458.00		0.00	0.00	0.00	448.14-	1.03-	9.86
1548-2 241 HANCOCK AVE LLC										
Water		0.00	367.85		0.00	0.00	0.00	373.50-	0.81-	5.65-
w12		0.00	30.00		0.00	0.00	0.00	30.00-	0.00	0.00
Water-Total		0.00	397.85		0.00	0.00	0.00	403.50-	0.81-	5.65-
Sewer		0.00	437.69		0.00	0.00	0.00	437.69-	0.97-	0.00
Total		0.00	835.54		0.00	0.00	0.00	841.19-	1.78-	5.65-
1548-15 241 HANCOCK AVE LLC										
Electric		0.00	777.32		0.00	0.00	0.00	823.71-	0.40-	46.39-
E01		0.00	30.00		0.00	0.00	0.00	30.00-	0.00	0.00
Electric-Total		0.00	807.32		0.00	0.00	0.00	853.71-	0.40-	46.39-
1548-16 241 HANCOCK AVE LLC										
Electric		0.00	404.24		0.00	0.00	0.00	412.04-	0.25-	7.80-
E01		0.00	30.00		0.00	0.00	0.00	30.00-	0.00	0.00
Electric-Total		0.00	434.24		0.00	0.00	0.00	442.04-	0.25-	7.80-
1549-1 TAVA, LINDA										
Water		0.00	290.53		0.00	0.00	0.00	290.53-	0.00	0.00
Sewer		0.00	349.32		0.00	0.00	0.00	349.32-	0.00	0.00
Total		0.00	639.85		0.00	0.00	0.00	639.85-	0.00	0.00
1549-15 TAVA, LINDA										
Electric		0.00	1,350.11		0.00	0.00	0.00	1,350.11-	0.00	0.00
1550-1 SRI SUKHDA LLC										
Water		4.89	646.11		0.00	0.00	0.00	571.92-	11.81-	79.08
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		4.89	656.11		0.00	0.00	0.00	581.92-	11.81-	79.08
Sewer		0.00	772.99		0.00	0.00	0.00	679.46-	14.21-	93.53
Total		4.89	1,429.10		0.00	0.00	0.00	1,261.38-	26.02-	172.61
1550-15 SRI SUKHDA LLC										
Electric		2.86	289.91		0.00	0.00	0.00	240.20-	4.70-	52.57

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1550-15 SRI SUKHDA LLC Continued										
E01			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			2.86	299.91	0.00	0.00	0.00	250.20-	4.70-	52.57
1550-16 SRI SUKHDA LLC										
Electric			0.00	941.30	0.00	0.00	0.00	395.83-	11.74-	545.47
E01			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	951.30	0.00	0.00	0.00	405.83-	11.74-	545.47
1551-1 MARTIN, MICHAEL										
Water			0.00	888.66	0.00	0.00	0.00	725.76-	42.91-	162.90
Sewer			0.00	1,050.16	0.00	0.00	0.00	853.26-	50.69-	196.90
Total			0.00	1,938.82	0.00	0.00	0.00	1,579.02-	93.60-	359.80
1551-15 MARTIN, MICHAEL										
Electric			0.00	366.08	0.00	0.00	0.00	293.06-	14.71-	73.02
1551-16 MARTIN, MICHAEL										
Electric			0.00	1,333.34	0.00	0.00	0.00	831.49-	18.29-	501.85
1552-1 LEONE, FRANK & ANN & MANZI, C										
Water			0.00	277.63	0.00	0.00	0.00	241.44-	0.00	36.19
Sewer			0.00	334.56	0.00	0.00	0.00	291.62-	0.00	42.94
Total			0.00	612.19	0.00	0.00	0.00	533.06-	0.00	79.13
1552-15 LEONE, FRANK & ANN & MANZI, C										
Electric			0.00	393.83	0.00	0.00	0.00	355.65-	0.00	38.18
1553-1 SHERIDAN PROPERTY LLC										
Water			1.25	274.68	0.00	0.00	33.30	410.70-	1.77-	101.47-
w12			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			1.25	284.68	0.00	0.00	33.30	420.70-	1.77-	101.47-
Sewer			0.00	331.21	0.00	0.00	33.30-	297.91-	2.13-	0.00
Total			1.25	615.89	0.00	0.00	0.00	718.61-	3.90-	101.47-
1553-2 SHERIDAN PROPERTY LLC										
Water			0.00	319.57	0.00	0.00	74.10	440.88-	0.51-	47.21-
w12			0.00	10.00	0.00	0.00	10.00-	0.00	0.00	0.00
Water-Total			0.00	329.57	0.00	0.00	64.10	440.88-	0.51-	47.21-
Sewer			0.00	382.51	0.00	0.00	64.10-	318.41-	0.98-	0.00
Total			0.00	712.08	0.00	0.00	0.00	759.29-	1.49-	47.21-
1553-15 SHERIDAN PROPERTY LLC										
Electric			42.80	326.51	0.00	0.00	0.00	678.50-	0.00	309.19-
E01			0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			42.80	336.51	0.00	0.00	0.00	688.50-	0.00	309.19-
1553-16 SHERIDAN PROPERTY LLC										
Electric			1.72	401.96	0.00	0.00	0.00	730.13-	1.80-	326.45-
E01			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total			1.72	421.96	0.00	0.00	0.00	750.13-	1.80-	326.45-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1554-1	POLHEMUS, AGNES							
Water	0.00	492.84	0.00	0.00	0.00	454.46-	0.25-	38.38
Sewer	0.00	580.52	0.00	0.00	0.00	535.09-	0.29-	45.43
Total	0.00	1,073.36	0.00	0.00	0.00	989.55-	0.54-	83.81
1554-2	POLHEMUS, AGNES							
Water	0.00	723.98	0.00	0.00	0.00	686.82-	1.65-	37.16
1554-15	POLHEMUS, AGNES							
Electric	0.00	3,099.74	0.00	0.00	0.00	2,891.70-	2.40-	208.04
1555-1								
1555-2								
1556-1	GING, BRIAN F & JESSICA D							
Water	0.00	222.02	0.00	0.00	0.00	204.07-	0.03-	17.95
Sewer	0.00	271.01	0.00	0.00	0.00	248.93-	0.04-	22.08
Total	0.00	493.03	0.00	0.00	0.00	453.00-	0.07-	40.03
1556-15	GING, BRIAN F & JESSICA D							
Electric	0.00	699.26	0.00	0.00	0.00	582.12-	0.06-	117.14
1557-1	LEONIY SEASIDE HEIGHTS LLC							
Water	0.00	256.06	0.00	0.00	0.00	256.06-	0.00	0.00
Sewer	0.00	309.93	0.00	0.00	0.00	309.93-	0.00	0.00
Total	0.00	565.99	0.00	0.00	0.00	565.99-	0.00	0.00
1557-15	LEONIY SEASIDE HEIGHTS LLC							
Electric	0.00	930.59	0.00	0.00	0.00	930.59-	0.00	0.00
1558-1	DI TARANTO, ROCCO & ELAINE							
Water	0.00	206.74	0.00	0.00	25.00	214.71-	0.36-	17.03
Sewer	0.00	253.55	0.00	0.00	25.00-	207.52-	0.62-	21.03
Total	0.00	460.29	0.00	0.00	0.00	422.23-	0.98-	38.06
1558-15	DI TARANTO, ROCCO & ELAINE							
Electric	24.44	419.24	0.00	0.00	0.00	445.38-	1.07-	1.70-
1559-1	281 HANCOCK PROPERTY LLC							
Water	17.04-	604.60	0.00	0.00	421.23	1,008.79-	1.79-	0.00
Sewer	0.00	708.27	0.00	0.00	421.23-	285.59-	3.83-	1.45
Total	17.04-	1,312.87	0.00	0.00	0.00	1,294.38-	5.62-	1.45
1559-15	281 HANCOCK PROPERTY LLC							
Electric	341.87-	1,405.49	0.00	0.00	0.00	999.96-	0.04-	63.66
1560-1	DROTOS, SCOTT & ANN MARIE							
Water	0.00	217.06	0.00	0.00	0.00	217.06-	0.04-	0.00
Sewer	0.00	265.32	0.00	0.00	0.00	265.32-	0.04-	0.00
Total	0.00	482.38	0.00	0.00	0.00	482.38-	0.08-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1560-2 DROTOS, SCOTT & ANN MARIE								
Water	0.00	274.00	0.00	0.00	42.19	353.04-	0.25-	36.85-
Sewer	0.00	330.42	0.00	0.00	42.19-	288.23-	0.31-	0.00
Total	0.00	604.42	0.00	0.00	0.00	641.27-	0.56-	36.85-
1560-15 DROTOS, SCOTT & ANN MARIE								
Electric	0.00	779.36	0.00	0.00	0.00	746.43-	4.85-	32.93
1560-16 DROTOS, SCOTT & ANN MARIE								
Electric	0.00	445.46	0.00	0.00	0.00	445.46-	0.00	0.00
1561-1 VALENTINI, MELISSA A								
Water	0.00	207.16	0.00	0.00	0.00	173.16-	1.53-	34.00
Sewer	0.00	254.04	0.00	0.00	0.00	212.04-	1.86-	42.00
Total	0.00	461.20	0.00	0.00	0.00	385.20-	3.39-	76.00
1561-15 VALENTINI, MELISSA A								
Electric	0.00	1,889.66	0.00	0.00	0.00	1,730.52-	0.94-	159.14
1562-1 SCHWAHL, RICHARD A & CAROL A								
Water	0.00	211.48	0.00	0.00	0.00	211.48-	0.00	0.00
Sewer	0.00	258.97	0.00	0.00	0.00	258.97-	0.00	0.00
Total	0.00	470.45	0.00	0.00	0.00	470.45-	0.00	0.00
1562-15 SCHWAHL, RICHARD A & CAROL A								
Electric	0.00	263.30	0.00	0.00	0.00	263.30-	0.00	0.00
1563-1 SPENCE, ROBERT & LIBIS								
Water	0.00	557.42	0.00	0.00	0.00	504.51-	0.00	52.91
Sewer	0.00	654.34	0.00	0.00	0.00	592.30-	0.00	62.04
Total	0.00	1,211.76	0.00	0.00	0.00	1,096.81-	0.00	114.95
1563-15 SPENCE, ROBERT & LIBIS								
Electric	0.00	1,094.69	0.00	0.00	0.00	1,094.69-	0.00	0.00
1564-1 MALLAMPATI, MURALI								
Water	0.00	723.82	0.00	0.00	0.00	658.88-	0.00	64.94
Sewer	0.00	879.07	0.00	0.00	0.00	800.14-	0.00	78.93
Total	0.00	1,602.89	0.00	0.00	0.00	1,459.02-	0.00	143.87
1564-15 MALLAMPATI, MURALI								
Electric	0.00	458.12	0.00	0.00	0.00	435.69-	0.00	22.43
1564-16 MALLAMPATI, MURALI								
Electric	0.00	785.63	0.00	0.00	0.00	724.35-	0.00	61.28
1564-17 MALLAMPATI, MURALI								
Electric	0.00	841.49	0.00	0.00	0.00	743.04-	0.00	98.45
1564-18 MALLAMPATI, MURALI								
Electric	56.54-	50.36	0.00	0.00	0.00	0.00	0.00	6.18-

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1565-1	FRITZ, JEFFREY D										
Water			0.00	273.94		0.00	0.00	0.00	171.94-	0.00	102.00
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	283.94		0.00	0.00	0.00	181.94-	0.00	102.00
Sewer			0.00	330.35		0.00	0.00	0.00	204.35-	0.00	126.00
Total			0.00	614.29		0.00	0.00	0.00	386.29-	0.00	228.00
1565-15	FRITZ, JEFFREY D										
Electric			0.00	672.44		0.00	0.00	0.00	526.84-	0.00	145.60
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	682.44		0.00	0.00	0.00	536.84-	0.00	145.60
1566-1	VALIANT HOME PARTNERS LLC										
Water			0.00	355.94		0.00	0.00	0.00	330.74-	0.00	25.20
Sewer			0.00	424.09		0.00	0.00	0.00	393.71-	0.00	30.38
Total			0.00	780.03		0.00	0.00	0.00	724.45-	0.00	55.58
1566-15	VALIANT HOME PARTNERS LLC										
Electric			0.00	1,330.34		0.00	0.00	0.00	1,184.64-	0.00	145.70
1567-1	PDM RENTALS LLC										
Water			0.00	1,183.76		0.00	0.00	0.00	1,073.24-	0.00	110.52
Sewer			0.00	1,387.42		0.00	0.00	0.00	1,257.96-	0.00	129.46
Total			0.00	2,571.18		0.00	0.00	0.00	2,331.20-	0.00	239.98
1567-15	PDM RENTALS LLC										
Electric			0.00	1,158.89		0.00	0.00	0.00	1,012.05-	0.21-	146.84
1567-16	PDM RENTALS LLC										
Electric			56.88	690.62		0.00	0.00	0.00	677.12-	0.10-	70.38
1568-1	SIEGEL, ANTHONY JR & VETRULLI, CIND										
Water			0.00	193.31		0.00	0.00	0.00	175.90-	0.00	17.41
Sewer			0.00	238.22		0.00	0.00	0.00	216.76-	0.00	21.46
Total			0.00	431.53		0.00	0.00	0.00	392.66-	0.00	38.87
1568-15	SIEGEL, ANTHONY JR & VETRULLI, CIND										
Electric			0.00	254.81		0.00	0.00	0.00	254.81-	0.00	0.00
1569-1	KILPATRICK, SHARON L										
Water			0.00	187.00		0.00	0.00	21.00	191.00-	0.07-	17.00
Sewer			0.00	231.00		0.00	0.00	21.00-	189.00-	0.07-	21.00
Total			0.00	418.00		0.00	0.00	0.00	380.00-	0.14-	38.00
1569-15	KILPATRICK, SHARON L										
Electric			0.00	586.85		0.00	0.00	0.00	524.94-	0.10-	61.91
1570-1	JANUSZ, MAGDALENA & MIECZYSLAW										
Water			0.00	601.01		0.00	0.00	0.00	601.01-	11.96-	0.00
Sewer			0.00	738.72		0.00	0.00	0.00	738.72-	14.73-	0.00
Total			0.00	1,339.73		0.00	0.00	0.00	1,339.73-	26.69-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1570-15	JANUSZ, MAGDALENA & MIECZYSLAW									
Electric		0.00	383.99	0.00	0.00	0.00	0.00	383.99-	7.71-	0.00
1570-16	JANUSZ, MAGDALENA & MIECZYSLAW									
Electric		0.00	422.99	0.00	0.00	0.00	0.00	422.99-	6.31-	0.00
1570-17	JANUSZ, MAGDALENA & MIECZYSLAW									
Electric		0.00	466.19	0.00	0.00	0.00	0.00	466.19-	7.61-	0.00
1571-1	DUDHWALA, JIGNESH & JAGRUTI ETAL									
Water		0.00	272.26	0.00	0.00	0.00	0.00	251.91-	0.00	20.35
Sewer		0.00	328.43	0.00	0.00	0.00	0.00	303.61-	0.00	24.82
Total		0.00	600.69	0.00	0.00	0.00	0.00	555.52-	0.00	45.17
1571-15	DUDHWALA, JIGNESH & JAGRUTI ETAL									
Electric		0.00	50.00	0.00	0.00	0.00	0.00	45.00-	0.00	5.00
1572-1	PETER J. DRESCHER TRUST									
Water		0.80	292.79	0.00	0.00	0.00	0.00	264.86-	0.00	28.73
Sewer		0.00	351.89	0.00	0.00	0.00	0.00	317.21-	0.00	34.68
Total		0.80	644.68	0.00	0.00	0.00	0.00	582.07-	0.00	63.41
1572-15	PETER J. DRESCHER TRUST									
Electric		1.26	1,280.30	0.00	0.00	0.00	0.00	1,282.35-	0.00	0.79-
1573-1	IANUALE, DAVID & ALLYSON									
Water		0.00	697.35	0.00	0.00	126.58	0.00	765.54-	0.23-	58.39
Sewer		0.00	848.84	0.00	0.00	126.58-	0.00	650.82-	0.28-	71.44
Total		0.00	1,546.19	0.00	0.00	0.00	0.00	1,416.36-	0.51-	129.83
1573-15	IANUALE, DAVID & ALLYSON									
Electric		129.49-	430.16	0.00	0.00	0.00	0.00	255.56-	0.09-	45.11
1573-16	IANUALE, DAVID & ALLYSON									
Electric		102.73-	286.07	0.00	0.00	0.00	0.00	154.40-	0.03-	28.94
1573-17	IANUALE, DAVID & ALLYSON									
Electric		24.80	574.16	0.00	0.00	0.00	0.00	565.40-	0.15-	33.56
1574-1	NORTHERN BANK OWNED HOLDING LLC									
Water		0.00	828.90	0.00	0.00	0.00	0.00	763.53-	2.50-	65.37
Sewer		0.00	981.90	0.00	0.00	0.00	0.00	904.04-	2.96-	77.86
Total		0.00	1,810.80	0.00	0.00	0.00	0.00	1,667.57-	5.46-	143.23
1574-15	NORTHERN BANK OWNED HOLDING LLC									
Electric		0.00	772.01	0.00	0.00	0.00	0.00	772.01-	0.32-	0.00
1574-16	NORTHERN BANK OWNED HOLDING LLC									
Electric		0.00	1,251.83	0.00	0.00	0.00	0.00	1,251.83-	0.93-	0.00
1575-1	VARON, KEITH									
Water		72.65	377.27	0.00	0.00	0.00	0.00	449.92-	1.79-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1575-1	VARON, KEITH	Continued						
Sewer	0.00	448.43	0.00	0.00	0.00	448.43-	2.43-	0.00
Total	72.65	825.70	0.00	0.00	0.00	898.35-	4.22-	0.00
1575-15	VARON, KEITH							
Electric	132.04	1,606.19	0.00	0.00	0.00	1,491.40-	6.49-	246.83
1576-1	MIRANDA, JEFF & GINA							
Water	25.34	377.27	0.00	0.00	33.08	435.69-	0.28-	0.00
Sewer	0.00	448.43	0.00	0.00	33.08-	385.38-	0.34-	29.97
Total	25.34	825.70	0.00	0.00	0.00	821.07-	0.62-	29.97
1576-15	MIRANDA, JEFF & GINA							
Electric	0.00	505.28	0.00	0.00	0.00	447.38-	0.66-	57.90
1577-1	NARGI, DEBORAH							
Water	0.00	377.27	0.00	0.00	0.00	350.63-	0.00	26.64
Sewer	0.00	448.43	0.00	0.00	0.00	416.41-	0.00	32.02
Total	0.00	825.70	0.00	0.00	0.00	767.04-	0.00	58.66
1577-15	NARGI, DEBORAH							
Electric	379.86	1,843.04	0.00	0.00	0.00	0.00	0.00	2,222.90
1578-1	COHEN, ANGELA & WOODWARD, TODD							
Water	0.00	377.27	0.00	0.00	0.00	377.27-	0.00	0.00
Sewer	0.00	448.43	0.00	0.00	0.00	448.43-	0.00	0.00
Total	0.00	825.70	0.00	0.00	0.00	825.70-	0.00	0.00
1578-15	COHEN, ANGELA & WOODWARD, TODD							
Electric	0.00	2,038.91	0.00	0.00	0.00	2,038.91-	0.00	0.00
1579-1	EGAN, ANDREW & NOHA							
Water	0.00	246.29	0.00	0.00	40.67	248.87-	0.01-	38.09
Sewer	0.00	298.75	0.00	0.00	40.67-	211.42-	0.12-	46.66
Total	0.00	545.04	0.00	0.00	0.00	460.29-	0.13-	84.75
1579-15	EGAN, ANDREW & NOHA							
Electric	0.00	642.11	0.00	0.00	0.00	643.13-	0.83-	1.02-
1580-1	D'ALOISIO, PHILIP L & DANIELLE							
Water	100.92	569.69	0.00	0.00	0.00	0.00	0.00	670.61
Sewer	118.48	668.36	0.00	0.00	0.00	0.00	0.00	786.84
Total	219.40	1,238.05	0.00	0.00	0.00	0.00	0.00	1,457.45
1580-2	D'ALOISIO, PHILIP L & DANIELLE							
Water	34.00	187.01	0.00	0.00	0.00	0.00	0.00	221.01
Sewer	42.00	231.01	0.00	0.00	0.00	0.00	0.00	273.01
Total	76.00	418.02	0.00	0.00	0.00	0.00	0.00	494.02
1580-3	D'ALOISIO, PHILIP L & DANIELLE							
Water	0.00	335.05	0.00	0.00	0.00	307.67-	5.74-	27.38

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1580-3	D'ALOISIO, PHILIP L & DANIELLE	Continued									
Sewer			0.00	400.18	0.00	0.00	0.00	0.00	367.32-	6.87-	32.86
Total			0.00	735.23	0.00	0.00	0.00	0.00	674.99-	12.61-	60.24
1580-15	D'ALOISIO, PHILIP L & DANIELLE										
Electric			0.00	740.54	0.00	0.00	0.00	0.00	373.80-	5.06-	366.74
1580-16	D'ALOISIO, PHILIP L & DANIELLE										
Electric			0.00	1,421.21	0.00	0.00	0.00	0.00	1,362.66-	22.53-	58.55
1580-17	D'ALOISIO, PHILIP L & DANIELLE										
Electric			0.00	582.44	0.00	0.00	0.00	0.00	450.59-	3.71-	131.85
1581-1	D'ALOISIO, PHILIP L & DANIELLE										
Water			0.00	239.83	0.00	0.00	0.00	0.00	239.83-	0.00	0.00
Sewer			0.00	291.36	0.00	0.00	0.00	0.00	291.36-	0.00	0.00
Total			0.00	531.19	0.00	0.00	0.00	0.00	531.19-	0.00	0.00
1581-15	D'ALOISIO, PHILIP L & DANIELLE										
Electric			0.00	496.22	0.00	0.00	0.00	0.00	496.22-	0.00	0.00
1582-1	BUCKLEY FAMILY TRUST										
Water			42.70	823.19	0.00	0.00	0.00	65.75	931.64-	0.10-	0.00
Sewer			0.00	975.36	0.00	0.00	0.00	65.75-	835.66-	0.12-	73.95
Total			42.70	1,798.55	0.00	0.00	0.00	0.00	1,767.30-	0.22-	73.95
1582-15	BUCKLEY FAMILY TRUST										
Electric			111.54	1,378.16	0.00	0.00	0.00	0.00	1,319.34-	0.10-	170.36
1582-16	BUCKLEY FAMILY TRUST										
Electric			297.42-	790.04	0.00	0.00	0.00	0.00	690.00-	0.00	197.38-
1583-1	215 SHERMAN AVE REALTY LLC										
Water			0.00	708.34	0.00	0.00	0.00	0.00	674.32-	0.00	34.02
Sewer			0.00	844.07	0.00	0.00	0.00	0.00	802.05-	0.00	42.02
Total			0.00	1,552.41	0.00	0.00	0.00	0.00	1,476.37-	0.00	76.04
1583-15	215 SHERMAN AVE REALTY LLC										
Electric			16.02	734.78	0.00	0.00	0.00	0.00	702.12-	0.00	48.68
1584-1	BARBIERI, ANTHONY & ROSE, ETALS										
Water			0.00	194.68	0.00	0.00	0.00	0.00	175.37-	3.59-	19.31
Sewer			0.00	239.79	0.00	0.00	0.00	0.00	216.15-	4.43-	23.64
Total			0.00	434.47	0.00	0.00	0.00	0.00	391.52-	8.02-	42.95
1584-2	BARBIERI, ANTHONY & ROSE, ETALS										
Water			31.97-	236.83	0.00	0.00	0.00	287.93	754.44-	0.00	261.65-
Sewer			0.00	287.93	0.00	0.00	0.00	287.93-	0.00	0.00	0.00
Total			31.97-	524.76	0.00	0.00	0.00	0.00	754.44-	0.00	261.65-
1584-3	BARBIERI, ANTHONY & ROSE, ETALS										
Water			0.00	197.22	0.00	0.00	0.00	0.00	197.22-	3.17-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1584-3	BARBIERI, ANTHONY & ROSE, ETALS	Continued							
Sewer		0.00	242.69	0.00	0.00	0.00	242.69-	3.92-	0.00
Total		0.00	439.91	0.00	0.00	0.00	439.91-	7.09-	0.00
1584-15	BARBIERI, ANTHONY & ROSE, ETALS								
Electric		0.00	179.24	0.00	0.00	0.00	162.06-	0.00	17.18
1584-16	BARBIERI, ANTHONY & ROSE, ETALS								
Electric		22.20-	154.76	0.00	0.00	0.00	236.38-	0.02-	103.82-
1584-17	BARBIERI, ANTHONY & ROSE, ETALS								
Electric		0.00	89.24	0.00	0.00	0.00	108.12-	0.06-	18.88-
1585-1	CUGLIARI, GIUSEPPE & ANNA								
Water		0.00	228.91	0.00	0.00	0.00	228.91-	0.74-	0.00
Sewer		0.00	278.88	0.00	0.00	0.00	278.88-	0.90-	0.00
Total		0.00	507.79	0.00	0.00	0.00	507.79-	1.64-	0.00
1585-15	CUGLIARI, GIUSEPPE & ANNA								
Electric		0.00	189.02	0.00	0.00	0.00	189.02-	0.54-	0.00
1586-1	223 SHERIDAN LLC								
Water		0.00	804.91	0.00	0.00	0.00	737.99-	1.56-	66.92
Sewer		0.00	971.76	0.00	0.00	0.00	888.62-	1.88-	83.14
Total		0.00	1,776.67	0.00	0.00	0.00	1,626.61-	3.44-	150.06
1586-15	223 SHERIDAN LLC								
Electric		0.00	388.67	0.00	0.00	0.00	388.67-	1.46-	0.00
1586-16	223 SHERIDAN LLC								
Electric		0.00	1,328.42	0.00	0.00	0.00	1,328.42-	3.45-	0.00
1586-17	223 SHERIDAN LLC								
Electric		0.00	786.14	0.00	0.00	0.00	786.14-	2.62-	0.00
1587-1	BITONTI, FRED M & STACY A								
Water		0.00	323.89	0.00	0.00	0.00	299.36-	0.31-	24.53
Sewer		0.00	387.47	0.00	0.00	0.00	357.87-	0.37-	29.60
Total		0.00	711.36	0.00	0.00	0.00	657.23-	0.68-	54.13
1587-15	BITONTI, FRED M & STACY A								
Electric		0.00	693.83	0.00	0.00	0.00	634.44-	1.24-	59.39
1588-1	HAY, BRUCE & VICTORIA								
Water		0.00	1,135.50	0.00	0.00	0.00	1,032.24-	12.05-	103.26
Sewer		0.00	1,349.56	0.00	0.00	0.00	1,226.84-	14.32-	122.72
Total		0.00	2,485.06	0.00	0.00	0.00	2,259.08-	26.37-	225.98
1588-15	HAY, BRUCE & VICTORIA								
Electric		0.00	1,073.93	0.00	0.00	0.00	985.56-	7.03-	88.37
1588-16	HAY, BRUCE & VICTORIA								
Electric		0.00	763.22	0.00	0.00	0.00	662.88-	4.75-	100.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1589-1 MARQUES, CARLOS								
Water	0.00	520.77	0.00	0.00	0.00	480.75-	0.00	40.02
Sewer	0.00	612.44	0.00	0.00	0.00	565.14-	0.00	47.30
Total	0.00	1,133.21	0.00	0.00	0.00	1,045.89-	0.00	87.32
1590-1 MITIGA, ANTONIO								
Water	0.00	371.74	0.00	0.00	0.00	341.36-	0.00	30.38
Sewer	0.00	442.13	0.00	0.00	0.00	405.84-	0.00	36.29
Total	0.00	813.87	0.00	0.00	0.00	747.20-	0.00	66.67
1590-15 MITIGA, ANTONIO								
Electric	0.00	761.90	0.00	0.00	0.00	696.78-	0.00	65.12
1591-1 MOORE, KAREN & JAMES								
Water	0.00	214.34	0.00	0.00	0.00	194.72-	0.00	19.62
Sewer	0.00	262.25	0.00	0.00	0.00	238.26-	0.00	23.99
Total	0.00	476.59	0.00	0.00	0.00	432.98-	0.00	43.61
1591-15 MOORE, KAREN & JAMES								
Electric	0.00	161.51	0.00	0.00	0.00	146.85-	0.00	14.66
1592-1 BEHLER, CHAD & NADINE								
Water	0.00	280.58	0.00	0.00	0.00	280.91-	0.28-	0.33-
Sewer	0.00	337.95	0.00	0.00	0.00	337.95-	0.35-	0.00
Total	0.00	618.53	0.00	0.00	0.00	618.86-	0.63-	0.33-
1592-15 BEHLER, CHAD & NADINE								
Electric	0.00	1,064.00	0.00	0.00	0.00	1,066.00-	0.95-	2.00-
1593-1 SSH COTTAGES LLC								
Water	0.00	392.73	0.00	0.00	0.00	341.20-	1.09-	51.53
Sewer	0.00	466.12	0.00	0.00	0.00	404.09-	1.31-	62.03
Total	0.00	858.85	0.00	0.00	0.00	745.29-	2.40-	113.56
1593-15 SSH COTTAGES LLC								
Electric	0.00	725.12	0.00	0.00	0.00	493.36-	0.00	231.76
1593-16 SSH COTTAGES LLC								
Electric	0.00	605.39	0.00	0.00	0.00	459.10-	0.00	146.29
1594-1 RUDZIK, CAROL								
Water	0.00	664.92	0.00	0.00	0.00	608.25-	3.37-	56.67
Sewer	0.00	794.48	0.00	0.00	0.00	726.57-	4.01-	67.91
Total	0.00	1,459.40	0.00	0.00	0.00	1,334.82-	7.38-	124.58
1594-15 RUDZIK, CAROL								
Electric	0.00	1,591.46	0.00	0.00	0.00	1,103.29-	13.88-	488.17
1594-16 RUDZIK, CAROL								
Electric	0.00	810.35	0.00	0.00	0.00	702.24-	0.00	108.11
1595-1 CAPUTO, CARMINE A								
Water	0.00	255.78	0.00	0.00	0.00	225.33-	0.00	30.45

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1595-1	CAPUTO, CARMINE A	Continued						
Sewer	0.00	309.59	0.00	0.00	0.00	273.22-	0.00	36.37
Total	0.00	565.37	0.00	0.00	0.00	498.55-	0.00	66.82
1595-2	CAPUTO, CARMINE A							
Water	0.00	205.97	0.00	0.00	0.00	188.82-	0.00	17.15
Sewer	0.00	252.68	0.00	0.00	0.00	231.51-	0.00	21.17
Total	0.00	458.65	0.00	0.00	0.00	420.33-	0.00	38.32
1595-15	CAPUTO, CARMINE A							
Electric	0.00	442.73	0.00	0.00	0.00	421.98-	0.00	20.75
1595-16	CAPUTO, CARMINE A							
Electric	0.00	286.28	0.00	0.00	0.00	265.32-	0.00	20.96
1596-1	DI TARANTO, VICTORIA ANN							
Water	0.00	312.25	0.00	0.00	0.00	283.45-	0.00	28.80
Sewer	0.00	374.16	0.00	0.00	0.00	339.67-	0.00	34.49
Total	0.00	686.41	0.00	0.00	0.00	623.12-	0.00	63.29
1596-15	DI TARANTO, VICTORIA ANN							
Electric	0.00	630.38	0.00	0.00	0.00	573.09-	0.00	57.29
1597-1	NAPOLIELLO, MICHAEL A & THERESA R							
Water	0.00	320.16	0.00	0.00	0.00	303.16-	0.00	17.00
Sewer	0.00	383.16	0.00	0.00	0.00	362.16-	0.00	21.00
Total	0.00	703.32	0.00	0.00	0.00	665.32-	0.00	38.00
1597-15	NAPOLIELLO, MICHAEL A & THERESA R							
Electric	0.00	925.10	0.00	0.00	0.00	899.31-	0.00	25.79
1598-1	KIRYAKO, TAWFIQ & RIMA							
Water	0.00	322.75	0.00	0.00	0.00	361.62-	1.03-	38.87-
Sewer	0.00	386.12	0.00	0.00	0.00	386.12-	1.23-	0.00
Total	0.00	708.87	0.00	0.00	0.00	747.74-	2.26-	38.87-
1598-15	KIRYAKO, TAWFIQ & RIMA							
Electric	0.00	501.23	0.00	0.00	0.00	538.91-	2.19-	37.68-
1599-1	LAWSON, RUSSELL & BRENDA							
Water	0.00	447.97	0.00	0.00	0.00	428.69-	0.68-	19.28
Sewer	0.00	529.25	0.00	0.00	0.00	505.55-	0.83-	23.70
Total	0.00	977.22	0.00	0.00	0.00	934.24-	1.51-	42.98
1599-15	LAWSON, RUSSELL & BRENDA							
Electric	62.95	1,063.13	0.00	0.00	0.00	1,077.11-	1.63-	48.97
1600-1	SILVA, ANA M & JORGE M							
Water	0.00	575.53	0.00	0.00	0.00	474.49-	0.19-	101.04
Sewer	0.00	692.32	0.00	0.00	0.00	570.56-	0.24-	121.76
Total	0.00	1,267.85	0.00	0.00	0.00	1,045.05-	0.43-	222.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1600-15	SILVA, ANA M & JORGE M							
Electric	0.00	656.27	0.00	0.00	0.00	510.38-	0.51-	145.89
1600-16	SILVA, ANA M & JORGE M							
Electric	0.00	1,970.87	0.00	0.00	0.00	1,781.32-	0.66-	189.55
1601-1	HUNSBERGER, CHARLES & LORRAINE							
Water	0.00	441.77	0.00	0.00	43.00	444.87-	0.00	39.90
Sewer	0.00	522.18	0.00	0.00	43.00-	432.01-	0.00	47.17
Total	0.00	963.95	0.00	0.00	0.00	876.88-	0.00	87.07
1601-15	HUNSBERGER, CHARLES & LORRAINE							
Electric	0.00	2,058.38	0.00	0.00	0.00	2,058.38-	0.00	0.00
1602-1	LANNO, FRANCIS E & TIMOTHY J							
Water	0.00	346.33	0.00	0.00	0.00	304.95-	0.00	41.38
Sewer	0.00	413.10	0.00	0.00	0.00	364.24-	0.00	48.86
Total	0.00	759.43	0.00	0.00	0.00	669.19-	0.00	90.24
1602-15	LANNO, FRANCIS E & TIMOTHY J							
Electric	0.00	462.92	0.00	0.00	0.00	411.51-	0.00	51.41
1603-1	MOORE, KEVIN							
Water	0.00	405.13	0.00	0.00	0.00	358.80-	0.00	46.33
Sewer	0.00	480.29	0.00	0.00	0.00	425.77-	0.00	54.52
Total	0.00	885.42	0.00	0.00	0.00	784.57-	0.00	100.85
1603-15	MOORE, KEVIN							
Electric	0.00	965.21	0.00	0.00	0.00	862.35-	0.00	102.86
1604-1	MACCHIAVERNA, GARY							
Water	0.00	507.02	0.00	0.00	0.00	461.76-	0.00	45.26
Sewer	0.00	614.04	0.00	0.00	0.00	559.18-	0.00	54.86
Total	0.00	1,121.06	0.00	0.00	0.00	1,020.94-	0.00	100.12
1604-15	MACCHIAVERNA, GARY							
Electric	0.00	1,515.50	0.00	0.00	0.00	1,339.98-	0.00	175.52
1604-16	MACCHIAVERNA, GARY							
Electric	0.00	472.82	0.00	0.00	0.00	431.86-	1.71-	40.96
1605-1	CRUZ, MARIO							
1605-15	CRUZ, MARIO							
Electric	0.88-	0.00	0.00	0.00	0.00	0.00	0.00	0.88-
1606-1	VETTER, JEREMY							
Water	0.00	400.53	0.00	0.00	0.00	220.22-	0.00	180.31
Sewer	0.00	475.00	0.00	0.00	0.00	267.36-	0.00	207.64
Total	0.00	875.53	0.00	0.00	0.00	487.58-	0.00	387.95
1606-15	VETTER, JEREMY							
Electric	0.00	365.63	0.00	0.00	0.00	365.63-	0.00	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1612-1	VAUGHT, J G & RUDOLPH, L A										
Water			0.00	661.75		0.00	0.00	0.00	592.35-	0.42-	69.40
Sewer			0.00	790.84		0.00	0.00	0.00	708.38-	0.49-	82.46
Total			0.00	1,452.59		0.00	0.00	0.00	1,300.73-	0.91-	151.86
1612-15	VAUGHT, J G & RUDOLPH, L A										
Electric			0.00	1,228.04		0.00	0.00	0.00	1,031.81-	0.60-	196.23
1612-16	VAUGHT, J G & RUDOLPH, L A										
Electric			0.00	1,066.13		0.00	0.00	0.00	1,017.66-	0.89-	48.47
1613-1	1784 HOOPER AVE LLC										
Water			0.00	631.92		0.00	0.00	0.00	579.61-	17.67-	52.31
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	641.92		0.00	0.00	0.00	589.61-	17.67-	52.31
Sewer			0.00	774.06		0.00	0.00	0.00	709.56-	21.61-	64.50
Total			0.00	1,415.98		0.00	0.00	0.00	1,299.17-	39.28-	116.81
1613-15	1784 HOOPER AVE LLC										
Electric			0.00	868.37		0.00	0.00	0.00	852.85-	37.69-	15.52
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	878.37		0.00	0.00	0.00	862.85-	37.69-	15.52
1613-16	1784 HOOPER AVE LLC										
Electric			0.00	390.35		0.00	0.00	0.00	381.87-	13.61-	8.48
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	400.35		0.00	0.00	0.00	391.87-	13.61-	8.48
1613-17	1784 HOOPER AVE LLC										
Electric			0.00	428.90		0.00	0.00	0.00	383.07-	12.40-	45.83
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	438.90		0.00	0.00	0.00	393.07-	12.40-	45.83
1614-1	GARLASCO, KYLE										
Water			0.00	288.04		0.00	0.00	0.00	266.33-	0.00	21.71
Sewer			0.00	346.46		0.00	0.00	0.00	320.08-	0.00	26.38
Total			0.00	634.50		0.00	0.00	0.00	586.41-	0.00	48.09
1614-15	GARLASCO, KYLE										
Electric			0.00	791.78		0.00	0.00	0.00	729.45-	0.00	62.33
1615-1	ALBACETE, GABRIEL & JANET ETAL										
Water			0.00	679.05		0.00	0.00	0.00	616.02-	0.00	63.03
Sewer			0.00	827.90		0.00	0.00	0.00	751.16-	0.00	76.74
Total			0.00	1,506.95		0.00	0.00	0.00	1,367.18-	0.00	139.77
1615-15	ALBACETE, GABRIEL & JANET ETAL										
Electric			0.00	50.00		0.00	0.00	0.00	45.00-	0.00	5.00
1615-16	ALBACETE, GABRIEL & JANET ETAL										
Electric			41.18	685.22		0.00	0.00	0.00	676.40-	0.00	50.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1615-17	ALBACETE, GABRIEL & JANET ETAL							
Electric	0.00	164.36	0.00	0.00	0.00	148.44-	0.00	15.92
1616-1	BOROUGH OF SEASIDE HEIGHTS							
1617-1	CALI, GIOVANNI & PAULA							
Water	0.00	27,487.00	0.00	0.00	0.00	27,487.24-	0.24-	0.24-
Sewer	0.00	231.00	0.00	0.00	0.00	231.00-	0.29-	0.00
Total	0.00	27,718.00	0.00	0.00	0.00	27,718.24-	0.53-	0.24-
1618-1	OCEAN VIEW AT SEASIDE HEIGHTS CONDO							
Water	0.00	211.36	0.00	0.00	0.00	211.36-	0.00	0.00
Sewer	0.00	258.83	0.00	0.00	0.00	258.83-	0.00	0.00
Total	0.00	470.19	0.00	0.00	0.00	470.19-	0.00	0.00
1618-15	OCEAN VIEW AT SEASIDE HEIGHTS CONDO							
Electric	0.00	1,329.53	0.00	0.00	0.00	1,329.53-	0.00	0.00
1619-1	PERIN, DARCI & LILIANE							
Water	0.00	204.56	0.00	0.00	0.00	204.56-	0.49-	0.00
Sewer	0.00	251.04	0.00	0.00	0.00	251.04-	0.60-	0.00
Total	0.00	455.60	0.00	0.00	0.00	455.60-	1.09-	0.00
1619-15	PERIN, DARCI & LILIANE							
Electric	0.00	588.89	0.00	0.00	0.00	588.89-	1.95-	0.00
1620-1	DUARTE, CARLOS H							
Water	0.00	193.19	0.00	0.00	0.00	176.19-	0.03-	17.00
Sewer	0.00	238.08	0.00	0.00	0.00	217.08-	0.04-	21.00
Total	0.00	431.27	0.00	0.00	0.00	393.27-	0.07-	38.00
1620-15	DUARTE, CARLOS H							
Electric	0.00	971.12	0.00	0.00	0.00	971.12-	0.00	0.00
1621-1	TOTINO, TRACI							
Water	0.00	244.13	0.00	0.00	0.00	226.29-	0.00	17.84
Sewer	0.00	296.29	0.00	0.00	0.00	274.33-	0.00	21.96
Total	0.00	540.42	0.00	0.00	0.00	500.62-	0.00	39.80
1621-15	TOTINO, TRACI							
Electric	0.00	3,628.94	0.00	0.00	0.00	3,475.68-	2.50-	153.26
1622-1	BUCKLEY, CHRISTOPHER & STEPHANIE							
Water	0.00	266.09	0.00	0.00	0.00	247.25-	0.00	18.84
Sewer	0.00	321.40	0.00	0.00	0.00	298.30-	0.00	23.10
Total	0.00	587.49	0.00	0.00	0.00	545.55-	0.00	41.94
1622-15	BUCKLEY, CHRISTOPHER & STEPHANIE							
Electric	0.00	710.84	0.00	0.00	0.00	710.84-	0.00	0.00
1623-1	PRICE, JO-LYNN & BRIAN							
Water	0.00	261.72	0.00	0.00	0.00	237.19-	0.00	24.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1623-1	PRICE, JO-LYNN & BRIAN	Continued						
Sewer	0.00	316.39	0.00	0.00	0.00	286.78-	0.00	29.61
Total	0.00	578.11	0.00	0.00	0.00	523.97-	0.00	54.14
1623-15	PRICE, JO-LYNN & BRIAN							
Electric	0.00	578.12	0.00	0.00	0.00	505.71-	0.00	72.41
1624-1	SURI, NARESH K & PAM							
Water	0.00	326.44	0.00	0.00	94.93-	368.89-	0.05-	137.38-
Sewer	38.08	390.35	0.00	0.00	94.93	523.36-	0.53-	0.00
Total	38.08	716.79	0.00	0.00	0.00	892.25-	0.58-	137.38-
1624-15	SURI, NARESH K & PAM							
Electric	31.63-	666.65	0.00	0.00	0.00	899.59-	0.41-	264.57-
1625-1	CONNELL, ROBERT A & HARDGROVE, T							
Water	0.00	217.36	0.00	0.00	0.00	199.24-	0.00	18.12
Sewer	0.00	265.71	0.00	0.00	0.00	243.43-	0.00	22.28
Total	0.00	483.07	0.00	0.00	0.00	442.67-	0.00	40.40
1625-15	CONNELL, ROBERT A & HARDGROVE, T							
Electric	0.00	607.73	0.00	0.00	0.00	562.41-	0.00	45.32
1626-1	CRESTED AUKLET LLC							
Water	0.00	207.40	0.00	0.00	96.37	373.09-	1.40-	69.32-
Sewer	0.00	254.32	0.00	0.00	96.37-	157.95-	1.96-	0.00
Total	0.00	461.72	0.00	0.00	0.00	531.04-	3.36-	69.32-
1626-15	CRESTED AUKLET LLC							
Electric	61.84	564.98	0.00	0.00	0.00	760.05-	1.03-	133.23-
1627-1	JARKEZIAN, BERJ PETER							
Water	0.00	1,600.74	0.00	0.00	0.00	1,648.75-	5.83-	48.01-
Sewer	0.00	1,933.12	0.00	0.00	0.00	1,933.12-	7.04-	0.00
Total	0.00	3,533.86	0.00	0.00	0.00	3,581.87-	12.87-	48.01-
1627-15	JARKEZIAN, BERJ PETER							
Electric	0.00	366.92	0.00	0.00	0.00	346.44-	1.03-	20.48
1627-16	JARKEZIAN, BERJ PETER							
Electric	0.00	1,325.12	0.00	0.00	0.00	1,236.89-	5.75-	88.23
1627-17	JARKEZIAN, BERJ PETER							
Electric	0.00	495.50	0.00	0.00	0.00	457.95-	1.40-	37.55
1627-18	JARKEZIAN, BERJ PETER							
Electric	96.87-	50.00	0.00	0.00	0.00	0.00	0.00	46.87-
1627-19	JARKEZIAN, BERJ PETER							
Electric	0.00	565.28	0.00	0.00	0.00	465.26-	1.90-	100.02
1627-20	JARKEZIAN, BERJ PETER							
Electric	0.00	346.04	0.00	0.00	0.00	307.49-	1.24-	38.55

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1628-1 1309 BOARDWALK LLC										
Water		0.00	924.14	0.00	0.00	0.00	0.00	845.41-	2.38-	78.73
Sewer		0.00	1,108.01	0.00	0.00	0.00	0.00	1,013.32-	2.84-	94.69
Total		0.00	2,032.15	0.00	0.00	0.00	0.00	1,858.73-	5.22-	173.42
1628-2 1309 BOARDWALK LLC										
Water		0.00	1,328.68	0.00	0.00	358.12	0.00	1,594.54-	12.40-	92.26
Sewer		0.00	1,567.18	0.00	0.00	358.12-	0.00	1,032.66-	15.02-	176.40
Total		0.00	2,895.86	0.00	0.00	0.00	0.00	2,627.20-	27.42-	268.66
1628-15 1309 BOARDWALK LLC										
Electric		0.00	3,099.92	0.00	0.00	0.00	0.00	2,763.00-	8.30-	336.92
1628-16 1309 BOARDWALK LLC										
Electric		0.00	1,919.12	0.00	0.00	0.00	0.00	1,233.58-	16.71-	685.54
1628-17 1309 BOARDWALK LLC										
Electric		0.00	680.36	0.00	0.00	0.00	0.00	608.22-	0.63-	72.14
1628-18 1309 BOARDWALK LLC										
Electric		0.00	468.14	0.00	0.00	0.00	0.00	426.78-	0.37-	41.36
1628-19 1309 BOARDWALK LLC										
Electric		0.00	1,841.72	0.00	0.00	0.00	0.00	1,254.28-	8.43-	587.44
1628-20 1309 BOARDWALK LLC										
Electric		0.00	3,495.92	0.00	0.00	0.00	0.00	2,399.62-	21.66-	1,096.30
1629-1 1305 OCEAN SH LLC										
Water		0.00	638.66	0.00	0.00	0.00	0.00	600.09-	0.00	38.57
Sewer		0.00	764.45	0.00	0.00	0.00	0.00	717.23-	0.00	47.22
Total		0.00	1,403.11	0.00	0.00	0.00	0.00	1,317.32-	0.00	85.79
1629-15 1305 OCEAN SH LLC										
Electric		0.00	1,185.98	0.00	0.00	0.00	0.00	1,091.70-	0.00	94.28
1629-16 1305 OCEAN SH LLC										
Electric		0.00	991.04	0.00	0.00	0.00	0.00	915.84-	0.00	75.20
1630-1 RESTORATION INK TATTOO & PIERCING										
Water		120.09	669.45	0.00	0.00	0.00	0.00	0.00	0.00	789.54
Sewer		146.01	813.80	0.00	0.00	0.00	0.00	0.00	0.00	959.81
Total		266.10	1,483.25	0.00	0.00	0.00	0.00	0.00	0.00	1,749.35
1630-2										
1630-15 RESTORATION INK TATTOO & PIERCING										
Electric		0.00	2,102.00	0.00	0.00	0.00	0.00	400.80-	5.00-	1,701.20
1630-16 RESTORATION INK TATTOO & PIERCING										
Electric		0.00	957.02	0.00	0.00	0.00	0.00	223.86-	3.43-	733.16

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1630-17 RESTORATION INK TATTOO & PIERCING									
Electric		0.00	520.52	0.00	0.00	0.00	140.88-	2.50-	379.64
1630-18 RESTORATION INK TATTOO & PIERCING									
Electric		0.00	608.00	0.00	0.00	0.00	153.66-	1.98-	454.34
1630-19									
1631-1 MAPLE 88 LLC									
Water		0.00	290.75	0.00	0.00	0.00	273.53-	0.00	17.22
Sewer		0.00	349.56	0.00	0.00	0.00	328.31-	0.00	21.25
Total		0.00	640.31	0.00	0.00	0.00	601.84-	0.00	38.47
1631-15 MAPLE 88 LLC									
Electric		0.00	1,002.74	0.00	0.00	0.00	935.28-	0.00	67.46
1632-1 D & P RENTAL LLC									
Water		0.00	975.26	0.00	0.00	0.00	850.63-	0.00	124.63
Sewer		0.00	1,091.88	0.00	0.00	0.00	947.87-	0.00	144.01
Total		0.00	2,067.14	0.00	0.00	0.00	1,798.50-	0.00	268.64
1632-15 D & P RENTAL LLC									
Electric		0.00	2,597.00	0.00	0.00	0.00	1,872.97-	0.56-	724.03
1632-16 D & P RENTAL LLC									
Electric		0.00	2,301.62	0.00	0.00	0.00	2,229.54-	0.75-	72.08
1632-17 D & P RENTAL LLC									
Electric		0.00	50.00	0.00	0.00	0.00	45.00-	0.00	5.00
1632-18 D & P RENTAL LLC									
Electric		0.00	4,676.90	0.00	0.00	0.00	4,259.31-	1.21-	417.59
1633-1 AJD PROPERTY LLC									
Water		0.00	924.00	0.00	0.00	0.00	853.80-	0.00	70.20
Sewer		0.00	1,125.15	0.00	0.00	0.00	1,038.64-	0.00	86.51
Total		0.00	2,049.15	0.00	0.00	0.00	1,892.44-	0.00	156.71
1634-1 D & P RENTAL LLC									
Water		0.00	396.40	0.00	0.00	0.00	359.91-	0.00	36.49
Sewer		0.00	427.19	0.00	0.00	0.00	384.20-	0.00	42.99
Total		0.00	823.59	0.00	0.00	0.00	744.11-	0.00	79.48
1634-2 D & P RENTAL LLC									
Water		0.00	491.44	0.00	0.00	0.00	463.37-	0.00	28.07
Sewer		0.00	535.78	0.00	0.00	0.00	502.42-	0.00	33.36
Total		0.00	1,027.22	0.00	0.00	0.00	965.79-	0.00	61.43
1634-15 D & P RENTAL LLC									
Electric		0.00	2,879.06	0.00	0.00	0.00	2,525.55-	0.49-	353.51
1634-16 D & P RENTAL LLC									
Electric		0.00	2,251.76	0.00	0.00	0.00	1,996.18-	0.39-	255.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1634-17 D & P RENTAL LLC								
Electric	0.00	1,934.96	0.00	0.00	0.00	1,766.59-	0.70-	168.37
1634-18 D & P RENTAL LLC								
Electric	0.00	2,528.96	0.00	0.00	0.00	2,198.46-	0.64-	330.50
1635-1 HERSHEY, PATRICIA								
Water	0.00	878.50	0.00	0.00	0.00	816.39-	0.00	62.11
Sewer	0.00	1,032.25	0.00	0.00	0.00	958.70-	0.00	73.55
Total	0.00	1,910.75	0.00	0.00	0.00	1,775.09-	0.00	135.66
1635-15 HERSHEY, PATRICIA								
Electric	0.00	5,066.96	0.00	0.00	0.00	4,396.14-	0.00	670.82
1635-16 HERSHEY, PATRICIA								
Electric	0.00	3,818.30	0.00	0.00	0.00	3,450.96-	2.12-	367.34
1635-17 HERSHEY, PATRICIA								
Electric	0.11	50.00	0.00	0.00	0.00	59.37-	0.59-	9.26-
1636-1 C RHR ZANG LLC								
Water	0.00	7,199.00	0.00	0.00	0.00	6,258.35-	65.62-	940.65
Sewer	0.00	8,463.16	0.00	0.00	0.00	7,366.70-	80.83-	1,096.46
Total	0.00	15,662.16	0.00	0.00	0.00	13,625.05-	146.45-	2,037.11
1636-15 C RHR ZANG LLC								
Electric	0.00	1,231.16	0.00	0.00	0.00	1,126.08-	3.05-	105.08
1636-16 C RHR ZANG LLC								
Electric	0.00	3,989.84	0.00	0.00	0.00	3,660.66-	17.41-	329.18
1636-17 C RHR ZANG LLC								
Electric	0.00	874.58	0.00	0.00	0.00	760.32-	7.85-	114.26
1637-1 SHREE AG HOSPITALITY LLC								
Water	0.00	2,099.44	0.00	0.00	0.00	1,943.44-	70.79-	156.00
Sewer	0.00	2,561.22	0.00	0.00	0.00	2,368.22-	86.72-	193.00
Total	0.00	4,660.66	0.00	0.00	0.00	4,311.66-	157.51-	349.00
1637-15 SHREE AG HOSPITALITY LLC								
Electric	0.00	2,241.50	0.00	0.00	0.00	791.40-	34.45-	1,450.10
1637-16 SHREE AG HOSPITALITY LLC								
Electric	0.00	10,153.22	0.00	0.00	0.00	9,746.28-	364.28-	406.94
1637-17 SHREE AG HOSPITALITY LLC								
Electric	64.14	683.78	0.00	0.00	0.00	0.00	0.00	747.92
1638-1 M & R OCEAN PROPERTIES LLC								
Water	262.03-	953.49	0.00	0.00	1,028.47	1,886.61-	0.12-	166.68-
Sewer	0.00	1,141.55	0.00	0.00	1,028.47-	113.08-	0.19-	0.00
Total	262.03-	2,095.04	0.00	0.00	0.00	1,999.69-	0.31-	166.68-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1638-2 M & R OCEAN PROPERTIES LLC										
Water		389.44-	340.95		0.00	0.00	222.59	456.92-	0.48-	282.82-
Sewer		0.00	403.81		0.00	0.00	222.59-	181.22-	1.10-	0.00
Total		389.44-	744.76		0.00	0.00	0.00	638.14-	1.58-	282.82-
1638-15 M & R OCEAN PROPERTIES LLC										
Electric		30.02	2,092.46		0.00	0.00	0.00	1,980.70-	0.00	141.78
1638-16 M & R OCEAN PROPERTIES LLC										
Electric		67.18-	1,268.06		0.00	0.00	0.00	1,316.38-	0.00	115.50-
1639-1 SEVEN AMIGOS LLC										
Water		0.00	3,411.06		0.00	0.00	125.99	3,165.20-	1.34-	371.85
w15		0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	3,446.06		0.00	0.00	125.99	3,165.20-	1.34-	406.85
Sewer		0.00	3,892.93		0.00	0.00	125.99-	3,335.69-	1.65-	431.25
Total		0.00	7,338.99		0.00	0.00	0.00	6,500.89-	2.99-	838.10
1639-15 SEVEN AMIGOS LLC										
Electric		10.76	1,513.76		0.00	0.00	0.00	1,454.19-	1.43-	70.33
1639-16 SEVEN AMIGOS LLC										
Electric		6.08	739.40		0.00	0.00	0.00	720.98-	0.78-	24.50
1639-17 SEVEN AMIGOS LLC										
Electric		25.12	362.30		0.00	0.00	0.00	421.86-	0.51-	34.44-
1639-18 SEVEN AMIGOS LLC										
Electric		4.10-	196.88		0.00	0.00	0.00	192.78-	1.37-	0.00
1639-19 SEVEN AMIGOS LLC										
Electric		0.00	380.00		0.00	0.00	0.00	380.00-	0.00	0.00
1640-1 BLUE WHALE LLC										
Water		0.00	572.00		0.00	0.00	372.00	736.00-	0.00	208.00
Sewer		0.00	682.00		0.00	0.00	372.00-	62.00-	0.00	248.00
Total		0.00	1,254.00		0.00	0.00	0.00	798.00-	0.00	456.00
1640-15 BLUE WHALE LLC										
Electric		0.00	1,877.54		0.00	0.00	0.00	1,662.30-	26.27-	215.24
1640-16 BLUE WHALE LLC										
Electric		37.06-	0.00		0.00	0.00	0.00	0.00	0.00	37.06-
1641-1 GOLDBERG, DEAN & AMY										
Water		0.00	217.81		0.00	0.00	0.00	200.72-	0.01-	17.09
Sewer		0.00	266.21		0.00	0.00	0.00	245.11-	0.01-	21.10
Total		0.00	484.02		0.00	0.00	0.00	445.83-	0.02-	38.19
1641-15 GOLDBERG, DEAN & AMY										
Electric		0.00	1,198.58		0.00	0.00	0.00	1,015.29-	2.31-	183.29

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1642-1	8 LINCOLN PLACE LLC									
Water		0.00	219.54		0.00	0.00	0.00	196.13-	0.19-	23.41
Sewer		0.00	268.19		0.00	0.00	0.00	239.86-	0.22-	28.33
Total		0.00	487.73		0.00	0.00	0.00	435.99-	0.41-	51.74
1642-15	8 LINCOLN PLACE LLC									
Electric		0.00	822.47		0.00	0.00	0.00	734.94-	1.75-	87.53
1643-1	HUQ, ABHIK A & TARANNUM									
Water		0.00	267.81		0.00	0.00	0.00	267.81-	0.00	0.00
Sewer		0.00	323.35		0.00	0.00	0.00	323.35-	0.00	0.00
Total		0.00	591.16		0.00	0.00	0.00	591.16-	0.00	0.00
1643-15	HUQ, ABHIK A & TARANNUM									
Electric		0.00	759.26		0.00	0.00	0.00	759.26-	0.00	0.00
1644-1	VIEGAS, THEOGENES & MARIA A									
Water		0.00	261.38		0.00	0.00	0.00	243.93-	0.22-	17.45
Sewer		0.00	315.99		0.00	0.00	0.00	294.48-	0.27-	21.51
Total		0.00	577.37		0.00	0.00	0.00	538.41-	0.49-	38.96
1644-15	VIEGAS, THEOGENES & MARIA A									
Electric		0.00	752.99		0.00	0.00	0.00	716.91-	0.44-	36.08
1645-1	PANGIONE, DAVID & JENNIFER									
Water		0.00	228.52		0.00	0.00	0.00	211.52-	0.54-	17.00
Sewer		0.00	278.44		0.00	0.00	0.00	257.44-	0.65-	21.00
Total		0.00	506.96		0.00	0.00	0.00	468.96-	1.19-	38.00
1645-15	PANGIONE, DAVID & JENNIFER									
Electric		0.00	570.50		0.00	0.00	0.00	536.52-	0.71-	33.98
1646-1	VISCCEL, MICHAEL A JR & STACEY A									
Water		0.00	319.59		0.00	0.00	0.00	302.59-	0.00	17.00
Sewer		0.00	382.52		0.00	0.00	0.00	361.52-	0.00	21.00
Total		0.00	702.11		0.00	0.00	0.00	664.11-	0.00	38.00
1646-15	VISCCEL, MICHAEL A JR & STACEY A									
Electric		0.00	814.25		0.00	0.00	0.00	738.27-	0.00	75.98
1647-1	CHOW, XIAO WU									
Water		0.00	320.06		0.00	0.00	0.00	285.41-	0.00	34.65
Sewer		0.00	383.08		0.00	0.00	0.00	340.32-	0.00	42.76
Total		0.00	703.14		0.00	0.00	0.00	625.73-	0.00	77.41
1647-15	CHOW, XIAO WU									
Electric		0.00	1,266.56		0.00	0.00	0.00	1,271.26-	1.37-	4.70-
1648-1	FATTAL, EDMOND & MARIBETH									
Water		0.00	228.64		0.00	0.00	0.00	211.15-	0.00	17.49
Sewer		0.00	278.59		0.00	0.00	0.00	257.03-	0.00	21.56
Total		0.00	507.23		0.00	0.00	0.00	468.18-	0.00	39.05

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1648-15 FATTAL, EDMOND & MARIBETH								
Electric	0.00	848.45	0.00	0.00	0.00	848.45-	0.00	0.00
1649-1 LIBERT, MELISSA M								
Water	0.00	355.22	0.00	0.00	0.00	331.44-	0.00	23.78
Sewer	0.00	423.25	0.00	0.00	0.00	394.50-	0.00	28.75
Total	0.00	778.47	0.00	0.00	0.00	725.94-	0.00	52.53
1649-15 LIBERT, MELISSA M								
Electric	0.00	1,224.53	0.00	0.00	0.00	1,060.98-	0.00	163.55
1650-1 SCARILLO, NICHOLAS & MEAGHAN								
Water	24.27-	467.18	0.00	0.00	0.32	367.83-	0.72-	75.40
Sewer	0.00	551.20	0.00	0.00	0.32-	461.57-	1.31-	89.31
Total	24.27-	1,018.38	0.00	0.00	0.00	829.40-	2.03-	164.71
1650-15 SCARILLO, NICHOLAS & MEAGHAN								
Electric	0.00	1,560.05	0.00	0.00	0.00	1,104.64-	1.61-	455.41
1651-1 SERENDIPITY 15-11 LLC								
Water	39.83	303.37	0.00	0.00	0.00	300.98-	0.50-	42.22
Sewer	0.00	363.96	0.00	0.00	0.00	312.57-	0.62-	51.39
Total	39.83	667.33	0.00	0.00	0.00	613.55-	1.12-	93.61
1651-15 SERENDIPITY 15-11 LLC								
Electric	0.61	700.28	0.00	0.00	0.00	484.11-	0.57-	216.78
1652-1 DUNCAN, TORIANO & CHRISTINA								
Water	0.00	362.38	0.00	0.00	0.00	337.97-	0.00	24.41
Sewer	0.00	431.43	0.00	0.00	0.00	401.97-	0.00	29.46
Total	0.00	793.81	0.00	0.00	0.00	739.94-	0.00	53.87
1652-15 DUNCAN, TORIANO & CHRISTINA								
Electric	0.00	816.62	0.00	0.00	0.00	775.92-	0.00	40.70
1653-1 OCCHIUTO, JOHN								
Water	0.00	606.25	0.00	0.00	21.67	606.99-	1.33-	20.93
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	616.25	0.00	0.00	21.67	616.99-	1.33-	20.93
Sewer	0.00	710.16	0.00	0.00	21.67-	662.99-	1.54-	25.50
Total	0.00	1,326.41	0.00	0.00	0.00	1,279.98-	2.87-	46.43
1653-15 OCCHIUTO, JOHN								
Electric	0.00	845.78	0.00	0.00	0.00	741.03-	2.08-	104.75
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	855.78	0.00	0.00	0.00	751.03-	2.08-	104.75
1654-1 AYOUB, ABEER								
Water	0.00	247.58	0.00	0.00	0.00	0.17-	0.00	247.41
Sewer	0.00	300.23	0.00	0.00	0.00	0.00	0.00	300.23
Total	0.00	547.81	0.00	0.00	0.00	0.17-	0.00	547.64

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1654-15	AYOUB, ABEER							
Electric	0.16	822.65	0.00	0.00	0.00	745.42-	26.47-	77.39
1655-1	500 OCEAN TERRACE LLC							
Sewer	0.00	186.00	0.00	0.00	0.00	186.00-	5.95-	0.00
1655-15	500 OCEAN TERRACE LLC							
1655-16	500 OCEAN TERRACE LLC							
1655-17	500 OCEAN TERRACE LLC							
Electric	0.00	10.00	0.00	0.00	0.00	9.96-	0.62-	0.04
1656-1	BENTLEY, MELISSA & WILLIAM, E B IV							
Water	0.00	290.77	0.00	0.00	79.54	375.53-	0.42-	5.22-
Sewer	0.00	349.56	0.00	0.00	79.54-	270.02-	0.50-	0.00
Total	0.00	640.33	0.00	0.00	0.00	645.55-	0.92-	5.22-
1656-15	BENTLEY, MELISSA & WILLIAM, E B IV							
Electric	0.00	1,031.15	0.00	0.00	0.00	1,031.15-	0.09-	0.00
1657-2	WHITE BEACHES CONDO ASSOC							
Water	0.00	191.51	0.00	0.00	3.72	178.19-	0.01-	17.04
Sewer	0.00	236.18	0.00	0.00	3.72-	211.41-	0.18-	21.05
Total	0.00	427.69	0.00	0.00	0.00	389.60-	0.19-	38.09
1657-16	WHITE BEACHES CONDO ASSOC							
Electric	0.00	1,004.90	0.00	0.00	0.00	929.34-	1.11-	75.56
1658-1	BENDEL, DREW J & BENDEL JR, KEVIN T							
Water	0.00	465.58	0.00	0.00	34.88	500.46-	0.90-	0.00
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	475.58	0.00	0.00	34.88	510.46-	0.90-	0.00
Sewer	0.00	549.37	0.00	0.00	34.88-	514.49-	1.06-	0.00
Total	0.00	1,024.95	0.00	0.00	0.00	1,024.95-	1.96-	0.00
1658-15	BENDEL, DREW J & BENDEL JR, KEVIN T							
Electric	0.00	1,712.36	0.00	0.00	0.00	1,712.36-	0.65-	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	1,722.36	0.00	0.00	0.00	1,722.36-	0.65-	0.00
1659-1	ABDEL-SAYED, MAMDOUH & FAM, MONA E							
Water	0.00	260.79	0.00	0.00	0.00	243.79-	0.00	17.00
w15	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	295.79	0.00	0.00	0.00	278.79-	0.00	17.00
Sewer	0.00	275.31	0.00	0.00	0.00	254.31-	0.00	21.00
Total	0.00	571.10	0.00	0.00	0.00	533.10-	0.00	38.00
1659-15	ABDEL-SAYED, MAMDOUH & FAM, MONA E							
Electric	0.00	550.67	0.00	0.00	0.00	544.41-	0.00	6.26
1660-1	TACKACH, MICHELLE							
Water	0.00	238.19	0.00	0.00	0.00	221.19-	0.40-	17.00

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1660-1	TACKACH, MICHELLE	Continued							
Sewer		0.00	289.51	0.00	0.00	0.00	268.51-	0.50-	21.00
Total		0.00	527.70	0.00	0.00	0.00	489.70-	0.90-	38.00
1660-15	TACKACH, MICHELLE								
Electric		0.00	1,316.09	0.00	0.00	0.00	1,108.65-	0.12-	207.44
1661-1	FRANKOWSKI, JOHN J & TERESA G								
Water		0.00	562.85	0.00	0.00	0.00	499.07-	0.02-	63.78
Sewer		0.00	660.53	0.00	0.00	0.00	586.07-	0.03-	74.46
Total		0.00	1,223.38	0.00	0.00	0.00	1,085.14-	0.05-	138.24
1661-15	FRANKOWSKI, JOHN J & TERESA G								
Electric		0.00	2,874.20	0.00	0.00	0.00	2,874.20-	0.00	0.00
1662-1	ROLMAR LLC								
Water		0.00	207.83	0.00	0.00	0.00	34.03-	0.30-	173.80
Sewer		0.00	254.80	0.00	0.00	0.00	42.04-	0.37-	212.76
Total		0.00	462.63	0.00	0.00	0.00	76.07-	0.67-	386.56
1662-15	ROLMAR LLC								
Electric		0.00	869.87	0.00	0.00	0.00	15.08-	0.05-	854.79
1663-1	WHITE, GARY & DEBRA								
Water		0.00	211.39	0.00	0.00	0.00	194.39-	0.00	17.00
Sewer		0.00	258.87	0.00	0.00	0.00	237.87-	0.00	21.00
Total		0.00	470.26	0.00	0.00	0.00	432.26-	0.00	38.00
1663-15	WHITE, GARY & DEBRA								
Electric		0.00	907.91	0.00	0.00	0.00	854.40-	0.00	53.51
1664-1	SANDY LANE CONDO ASSOCIATION								
Water		0.00	287.65	0.00	0.00	2.10	260.82-	0.36-	28.93
Sewer		0.00	346.02	0.00	0.00	2.10-	309.29-	0.44-	34.63
Total		0.00	633.67	0.00	0.00	0.00	570.11-	0.80-	63.56
1664-15	SANDY LANE CONDO ASSOCIATION								
Electric		0.00	1,279.40	0.00	0.00	0.00	1,199.16-	0.37-	80.24
1665-1	MAK, SHUK C & NGUYEN, JAMES								
Water		285.60-	318.62	0.00	0.00	381.44	800.00-	0.00	385.54-
Sewer		0.00	381.44	0.00	0.00	381.44-	0.00	0.00	0.00
Total		285.60-	700.06	0.00	0.00	0.00	800.00-	0.00	385.54-
1665-15	MAK, SHUK C & NGUYEN, JAMES								
Electric		0.37-	1,384.25	0.00	0.00	0.00	1,599.68-	0.32-	215.80-
1666-1	WROBEL, LORI & NICOLE								
Water		12.37	221.03	0.00	0.00	0.00	0.00	0.00	233.40
Sewer		15.23	269.90	0.00	0.00	0.00	0.00	0.00	285.13
Total		27.60	490.93	0.00	0.00	0.00	0.00	0.00	518.53

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1666-15	WROBEL, LORI & NICOLE									
Electric		192.31	1,914.20		0.00	0.00	0.00	0.00	0.00	2,106.51
1667-1	WURST, FRANK									
Water		0.00	242.44		0.00	0.00	0.00	220.39-	0.00	22.05
Sewer		0.00	294.35		0.00	0.00	0.00	267.58-	0.00	26.77
Total		0.00	536.79		0.00	0.00	0.00	487.97-	0.00	48.82
1667-15	WURST, FRANK									
Electric		0.00	1,403.30		0.00	0.00	0.00	1,340.13-	0.00	63.17
1668-1	LEE, RICK									
Water		0.00	361.04		0.00	0.00	0.00	329.93-	4.12-	31.11
Sewer		0.00	429.88		0.00	0.00	0.00	392.75-	4.90-	37.13
Total		0.00	790.92		0.00	0.00	0.00	722.68-	9.02-	68.24
1668-15	LEE, RICK									
Electric		0.00	1,347.74		0.00	0.00	0.00	1,174.95-	5.45-	172.79
1669-1	SCHNATZ, PETER & MELANIE									
Water		0.00	431.45		0.00	0.00	0.00	431.45-	0.00	0.00
Sewer		0.00	510.37		0.00	0.00	0.00	510.37-	0.00	0.00
Total		0.00	941.82		0.00	0.00	0.00	941.82-	0.00	0.00
1669-15	SCHNATZ, PETER & MELANIE									
Electric		0.00	2,800.04		0.00	0.00	0.00	2,800.04-	0.13-	0.00
1670-1	32-6 WEBSTER LLC									
Water		0.00	443.84		0.00	0.00	0.00	422.26-	0.00	21.58
Sewer		0.00	524.54		0.00	0.00	0.00	498.31-	0.00	26.23
Total		0.00	968.38		0.00	0.00	0.00	920.57-	0.00	47.81
1670-15	32-6 WEBSTER LLC									
Electric		0.00	935.06		0.00	0.00	0.00	866.64-	0.00	68.42
1671-1	PDM RENTALS LLC									
Water		0.00	2,509.23		0.00	0.00	0.00	2,280.04-	0.00	229.19
Sewer		0.00	2,936.82		0.00	0.00	0.00	2,668.60-	0.00	268.22
Total		0.00	5,446.05		0.00	0.00	0.00	4,948.64-	0.00	497.41
1671-2	PDM RENTALS LLC									
Water		0.00	483.45		0.00	0.00	0.00	430.12-	0.00	53.33
Sewer		0.00	569.80		0.00	0.00	0.00	507.28-	0.00	62.52
Total		0.00	1,053.25		0.00	0.00	0.00	937.40-	0.00	115.85
1671-15	PDM RENTALS LLC									
Electric		0.00	3,134.84		0.00	0.00	0.00	2,893.70-	0.36-	241.14
1671-16	PDM RENTALS LLC									
Electric		0.00	2,006.60		0.00	0.00	0.00	1,842.73-	0.25-	163.87
1672-1	VEDOVINO, JOSEPH									
Water		0.00	778.91		0.00	0.00	0.00	693.07-	0.82-	85.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1672-1	VEDOVINO, JOSEPH	Continued						
Sewer	0.00	924.77	0.00	0.00	0.00	823.53-	0.97-	101.24
Total	0.00	1,703.68	0.00	0.00	0.00	1,516.60-	1.79-	187.08
1672-15	VEDOVINO, JOSEPH							
Electric	0.00	1,889.42	0.00	0.00	0.00	1,783.80-	2.71-	105.62
1673-1	EASTERN POSTAL REALTY HOLDINGS LLC							
Water	0.00	232.99	0.00	0.00	0.00	211.58-	3.20-	21.41
Sewer	0.00	283.55	0.00	0.00	0.00	257.51-	3.91-	26.04
Total	0.00	516.54	0.00	0.00	0.00	469.09-	7.11-	47.45
1673-15	EASTERN POSTAL REALTY HOLDINGS LLC							
Electric	0.00	3,283.88	0.00	0.00	0.00	2,923.74-	16.84-	360.14
1674-1	HELMER, STEVEN & CAROL							
Water	0.00	400.21	0.00	0.00	0.00	366.13-	0.00	34.08
Sewer	0.00	491.94	0.00	0.00	0.00	449.85-	0.00	42.09
Total	0.00	892.15	0.00	0.00	0.00	815.98-	0.00	76.17
1674-15	HELMER, STEVEN & CAROL							
Electric	0.00	275.24	0.00	0.00	0.00	243.57-	0.00	31.67
1675-1	SUPERSTAR INN INC							
Water	0.00	3,658.28	0.00	0.00	0.00	3,409.80-	0.00	248.48
Sewer	0.00	4,350.62	0.00	0.00	0.00	4,051.22-	0.00	299.40
Total	0.00	8,008.90	0.00	0.00	0.00	7,461.02-	0.00	547.88
1675-15	SUPERSTAR INN INC							
Electric	0.00	8,470.40	0.00	0.00	0.00	8,470.40-	0.00	0.00
1676-1	DRASHTI SEASIDE HEIGHTS RE LLC							
Water	0.00	2,409.60	0.00	0.00	0.00	2,277.66-	26.10-	131.94
Sewer	0.00	2,826.97	0.00	0.00	0.00	2,665.90-	30.97-	161.07
Total	0.00	5,236.57	0.00	0.00	0.00	4,943.56-	57.07-	293.01
1676-2	DRASHTI SEASIDE HEIGHTS RE LLC							
Water	0.00	1,604.84	0.00	0.00	0.00	1,475.98-	16.13-	128.86
Sewer	0.00	1,907.23	0.00	0.00	0.00	1,749.68-	19.58-	157.55
Total	0.00	3,512.07	0.00	0.00	0.00	3,225.66-	35.71-	286.41
1676-15	DRASHTI SEASIDE HEIGHTS RE LLC							
Electric	0.00	4,008.80	0.00	0.00	0.00	3,468.30-	38.62-	540.50
1676-16	DRASHTI SEASIDE HEIGHTS RE LLC							
Electric	0.00	3,204.32	0.00	0.00	0.00	2,896.92-	42.89-	307.40
1677-1	500 BOARDWALK REALTY LLC							
1677-2	500 BOARDWALK REALTY LLC							
Water	1,408.46-	8,791.67	0.00	0.00	2,168.65	9,049.87-	21.37-	501.99

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1677-2	500 BOARDWALK REALTY LLC								
Sewer		0.00	10,341.48	0.00	0.00	2,168.65-	7,556.15-	25.15-	616.68
Total		1,408.46-	19,133.15	0.00	0.00	0.00	16,606.02-	46.52-	1,118.67
1677-15	500 BOARDWALK REALTY LLC								
Electric		0.00	44,268.80	0.00	0.00	0.00	39,419.99-	159.67-	4,848.81
E06		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total		0.00	44,288.80	0.00	0.00	0.00	39,439.99-	159.67-	4,848.81
1677-16	500 BOARDWALK REALTY LLC								
Electric		0.00	50,878.40	0.00	0.00	0.00	45,330.02-	334.65-	5,548.38
1678-1	HERSHEY, PATRICIA								
Water		0.00	1,666.02	0.00	0.00	0.00	1,524.75-	23.39-	141.27
Sewer		0.00	1,952.74	0.00	0.00	0.00	1,786.85-	27.49-	165.89
Total		0.00	3,618.76	0.00	0.00	0.00	3,311.60-	50.88-	307.16
1678-2	HERSHEY, PATRICIA								
Water		0.00	2,726.95	0.00	0.00	0.00	2,421.38-	23.50-	305.57
Sewer		0.00	3,199.79	0.00	0.00	0.00	2,842.98-	28.16-	356.81
Total		0.00	5,926.74	0.00	0.00	0.00	5,264.36-	51.66-	662.38
1678-15	HERSHEY, PATRICIA								
Electric		6.96	16,073.60	0.00	0.00	0.00	16,072.41-	101.70-	8.15
1678-16	HERSHEY, PATRICIA								
Electric		0.00	3,174.26	0.00	0.00	0.00	3,173.18-	53.32-	1.08
1679-1	MANX SHEARWATER LLC								
Water		0.00	825.06	0.00	0.00	0.00	763.08-	14.53-	61.98
Sewer		0.00	971.23	0.00	0.00	0.00	897.79-	17.27-	73.44
Total		0.00	1,796.29	0.00	0.00	0.00	1,660.87-	31.80-	135.42
1679-15	MANX SHEARWATER LLC								
Electric		0.00	4,961.12	0.00	0.00	0.00	4,646.43-	33.65-	314.69
1679-17	MANX SHEARWATER LLC								
Electric		9.80-	50.00	0.00	0.00	0.00	0.00	0.00	40.20
1680-1	1003 OCEAN TERRACE LLC								
Water		0.00	1,093.53	0.00	0.00	0.00	957.35-	3.24-	136.18
Sewer		0.00	1,284.34	0.00	0.00	0.00	1,122.44-	4.73-	161.90
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	2,777.87	0.00	0.00	0.00	2,479.79-	7.97-	298.08
1680-15	1003 OCEAN TERRACE LLC								
Electric		0.00	13,712.00	0.00	0.00	0.00	9,421.27-	36.99-	4,290.73
1681-1	MAGLIES, ROBERT C/O ROBERT								
Water		0.00	1,133.14	0.00	0.00	0.00	952.49-	15.03-	180.65

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1681-1	MAGLIES, ROBERT C/O ROBERT	Continued							
Sewer		0.00	1,339.00	0.00	0.00	0.00	1,124.55-	17.73-	214.45
Total		0.00	2,472.14	0.00	0.00	0.00	2,077.04-	32.76-	395.10
1681-15	MAGLIES, ROBERT C/O ROBERT								
Electric		0.00	12,358.40	0.00	0.00	0.00	8,550.40-	90.40-	3,808.00
1682-1	SHREE ATLANTIC HOSPITALITY LLC								
Water		0.00	6,852.21	0.00	0.00	0.00	6,431.43-	1.44-	420.78
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	6,887.21	0.00	0.00	0.00	6,431.43-	1.44-	455.78
Sewer		0.00	7,969.39	0.00	0.00	0.00	7,454.21-	1.80-	515.18
Total		0.00	14,856.60	0.00	0.00	0.00	13,885.64-	3.24-	970.96
1682-2	SHREE ATLANTIC HOSPITALITY LLC								
Water		0.00	8,659.14	0.00	0.00	0.00	8,009.87-	1.52-	649.27
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	8,694.14	0.00	0.00	0.00	8,009.87-	1.52-	684.27
Sewer		0.00	10,238.02	0.00	0.00	0.00	9,461.28-	1.89-	776.74
Total		0.00	18,932.16	0.00	0.00	0.00	17,471.15-	3.41-	1,461.01
1682-3	SHREE ATLANTIC HOSPITALITY LLC								
Water		0.00	3,408.15	0.00	0.00	0.00	3,206.52-	72.79-	201.63
Sewer		0.00	4,052.18	0.00	0.00	0.00	3,807.46-	88.15-	244.72
Total		0.00	7,460.33	0.00	0.00	0.00	7,013.98-	160.94-	446.35
1682-15	SHREE ATLANTIC HOSPITALITY LLC								
Electric		0.00	813.02	0.00	0.00	0.00	813.02-	10.62-	0.00
1682-16	SHREE ATLANTIC HOSPITALITY LLC								
Electric		0.00	7,548.80	0.00	0.00	0.00	1,315.20-	23.48-	6,233.60
1682-17	SHREE ATLANTIC HOSPITALITY LLC								
Electric		0.00	3,273.80	0.00	0.00	0.00	755.04-	13.47-	2,518.76
1682-18	SHREE ATLANTIC HOSPITALITY LLC								
Electric		0.00	28,976.00	0.00	0.00	0.00	25,084.80-	0.00	3,891.20
1682-19	SHREE ATLANTIC HOSPITALITY LLC								
Electric		1,050.70	4,092.80	0.00	0.00	0.00	0.00	0.00	5,143.50
1682-20	SHREE ATLANTIC HOSPITALITY LLC								
Electric		1,160.95	12,964.58	0.00	0.00	0.00	14,141.01-	0.00	15.48-
1683-1	GRAICHEN, MICHAEL & VICTORIA								
Water		0.00	1,257.75	0.00	0.00	0.00	1,116.88-	0.03-	140.87
Sewer		0.00	1,454.70	0.00	0.00	0.00	1,292.14-	0.04-	162.56
Total		0.00	2,712.45	0.00	0.00	0.00	2,409.02-	0.07-	303.43
1683-15	GRAICHEN, MICHAEL & VICTORIA								
Electric		0.00	2,601.44	0.00	0.00	0.00	2,601.44-	0.52-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1683-16 GRAICHEN, MICHAEL & VICTORIA								
Electric	12.82-	0.00	0.00	0.00	0.00	0.00	0.00	12.82-
E09	12.82	0.00	0.00	0.00	0.00	0.00	0.00	12.82
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1684-1 SEESMAN, WILLIAM								
Water	0.00	319.07	0.00	0.00	0.00	292.44-	0.06-	26.63
Sewer	0.00	381.93	0.00	0.00	0.00	349.93-	0.07-	32.00
Total	0.00	701.00	0.00	0.00	0.00	642.37-	0.13-	58.63
1684-15 SEESMAN, WILLIAM								
Electric	0.00	590.78	0.00	0.00	0.00	528.03-	0.00	62.75
1685-1 SIKORA, JOHN & KIMBERLY								
Water	0.00	234.98	0.00	0.00	46.04	264.01-	0.21-	17.01
Sewer	0.00	285.84	0.00	0.00	46.04-	218.79-	0.27-	21.01
Total	0.00	520.82	0.00	0.00	0.00	482.80-	0.48-	38.02
1685-15 SIKORA, JOHN & KIMBERLY								
Electric	0.00	585.53	0.00	0.00	0.00	624.54-	0.41-	39.01-
1686-1 DH INVESTMENT GROUP LLC								
Water	0.00	908.86	0.00	0.00	0.00	750.46-	6.47-	158.40
Sewer	0.00	1,090.53	0.00	0.00	0.00	900.09-	7.79-	190.44
Total	0.00	1,999.39	0.00	0.00	0.00	1,650.55-	14.26-	348.84
1686-15 DH INVESTMENT GROUP LLC								
Electric	0.00	323.87	0.00	0.00	0.00	235.33-	2.74-	88.54
1686-16 DH INVESTMENT GROUP LLC								
Electric	0.00	168.89	0.00	0.00	0.00	128.44-	1.08-	40.45
1686-17 DH INVESTMENT GROUP LLC								
Electric	0.00	605.00	0.00	0.00	0.00	459.34-	4.10-	145.66
1687-1 KING, KEITH S & RUTH E								
Water	0.00	539.84	0.00	0.00	0.00	426.73-	6.22-	113.11
Sewer	0.00	634.23	0.00	0.00	0.00	501.50-	7.33-	132.73
Total	0.00	1,174.07	0.00	0.00	0.00	928.23-	13.55-	245.84
1687-15 KING, KEITH S & RUTH E								
Electric	0.00	1,203.62	0.00	0.00	0.00	721.40-	18.87-	482.22
1688-1 BARILLA, GIUSEPPE & MARIE A								
Water	0.00	589.55	0.00	0.00	0.00	540.04-	1.53-	49.51
Sewer	0.00	708.36	0.00	0.00	0.00	648.63-	1.82-	59.73
Total	0.00	1,297.91	0.00	0.00	0.00	1,188.67-	3.35-	109.24
1688-15 BARILLA, GIUSEPPE & MARIE A								
Electric	0.00	609.77	0.00	0.00	0.00	558.78-	1.75-	50.99
1689-1 OLD, GERALD P SR & FRANCES TRUST								
Water	0.00	495.06	0.00	0.00	0.00	408.69-	2.47-	86.37

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1689-1	OLD, GERALD P SR & FRANCES TRUST								
Sewer		0.00	600.36	0.00	0.00	0.00	495.36-	2.99-	105.00
Total		0.00	1,095.42	0.00	0.00	0.00	904.05-	5.46-	191.37
1689-15	OLD, GERALD P SR & FRANCES TRUST								
Electric		0.00	764.15	0.00	0.00	0.00	635.29-	2.42-	128.86
1689-16	OLD, GERALD P SR & FRANCES TRUST								
Electric		0.00	460.22	0.00	0.00	0.00	619.14-	2.37-	158.92-
1690-1	SCOGNAMIGLIO, JESSICA								
Water		0.00	433.67	0.00	0.00	0.00	393.41-	4.40-	40.26
Sewer		0.00	512.91	0.00	0.00	0.00	465.33-	5.20-	47.58
Total		0.00	946.58	0.00	0.00	0.00	858.74-	9.60-	87.84
1690-15	SCOGNAMIGLIO, JESSICA								
Electric		0.00	1,825.28	0.00	0.00	0.00	1,636.00-	17.96-	189.28
1691-1	OCEAN COUNTY UTILITIES AUTHORITY								
Water		0.00	286.00	0.00	0.00	0.00	260.00-	1.06-	26.00
1691-15	OCEAN COUNTY UTILITIES AUTHORITY								
Electric		0.00	27,281.40	1.13-	0.00	0.00	25,267.12-	165.03-	2,013.15
E09		0.00	1.13-	1.13	0.00	0.00	0.00	0.00	0.00
Electric-Total		0.00	27,280.27	0.00	0.00	0.00	25,267.12-	165.03-	2,013.15
1692-1	BELLE FREEMAN PROPERTY								
Water		4.25-	0.00	0.00	0.00	0.00	0.00	0.00	4.25-
1692-2	BELLE FREEMAN PROPERTY								
Sewer		0.02-	0.00	0.00	0.00	0.00	0.00	0.00	0.02-
1692-3	BELLE FREEMAN PROPERTY								
1692-4	BELLE FREEMAN PROPERTY								
1692-5	BELLE FREEMAN PROPERTY								
1692-6	BELLE FREEMAN PROPERTY								
1692-7	BELLE FREEMAN PROPERTY								
Water		0.02-	0.00	0.00	0.00	0.00	0.00	0.00	0.02-
1692-8	BELLE FREEMAN PROPERTY								
1692-9	BELLE FREEMAN PROPERTY								
Water		0.10-	0.00	0.00	0.00	0.00	0.00	0.00	0.10-
1692-10	BELLE FREEMAN PROPERTY								
Water		0.17-	0.00	0.00	0.00	0.00	0.00	0.00	0.17-
1692-15	BELLE FREEMAN PROPERTY								

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1692-30	BELLE FREEMAN	PROPERTY	Continued							
E09		4.84	0.00	0.00	0.00	0.00	0.00	0.00	4.84	
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1692-31	BELLE FREEMAN	PROPERTY								
1692-32	BELLE FREEMAN	PROPERTY								
1692-33	BELLE FREEMAN	PROPERTY								
1692-34	BELLE FREEMAN	PROPERTY								
1692-35	BELLE FREEMAN	PROPERTY								
1692-36	BELLE FREEMAN	PROPERTY								
Electric		13.68-	0.00	0.00	0.00	0.00	0.00	0.00	13.68-	
E09		13.68	0.00	0.00	0.00	0.00	0.00	0.00	13.68	
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1692-37	BELLE FREEMAN	PROPERTY								
Electric		20.13-	0.00	0.00	0.00	0.00	0.00	0.00	20.13-	
E09		20.13	0.00	0.00	0.00	0.00	0.00	0.00	20.13	
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1692-38	BELLE FREEMAN	PROPERTY								
1692-39	BELLE FREEMAN	PROPERTY								
1692-40	BELLE FREEMAN	PROPERTY								
Electric		2.92-	0.00	0.00	0.00	0.00	0.00	0.00	2.92-	
E09		2.92	0.00	0.00	0.00	0.00	0.00	0.00	2.92	
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1692-41	BELLE FREEMAN	PROPERTY								
Electric		128.80	0.00	0.00	0.00	0.00	0.00	0.00	128.80	
E09		128.80-	0.00	0.00	0.00	0.00	0.00	0.00	128.80-	
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1692-42	BELLE FREEMAN	PROPERTY								
1692-43	BELLE FREEMAN	PROPERTY								
Electric		2.95-	0.00	0.00	0.00	0.00	0.00	0.00	2.95-	
E09		2.95	0.00	0.00	0.00	0.00	0.00	0.00	2.95	
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1692-44	BELLE FREEMAN	PROPERTY								
1692-45	BELLE FREEMAN	PROPERTY								
1692-46	BELLE FREEMAN	PROPERTY								
1692-47	SEASIDE OCEAN TERRACE LLC									

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1693-1	3 OCEAN TERRACE LLC									
Water		0.00	2,900.00		0.00	0.00	0.00	2,900.00-	0.00	0.00
1693-15	3 OCEAN TERRACE LLC									
Electric		0.05	175.22		0.00	0.00	0.00	143.39-	1.19-	31.88
1694-1	SHORESIDE VILLAGE CONDO ASSOCIATION									
Water		0.00	387.70		0.00	0.00	0.00	370.69-	0.08-	17.01
Sewer		0.00	420.36		0.00	0.00	0.00	399.35-	0.09-	21.01
Total		0.00	808.06		0.00	0.00	0.00	770.04-	0.17-	38.02
1695-1	21 BLAINE J&J LLC									
Water		0.00	414.63		0.00	0.00	0.00	397.63-	0.00	17.00
Sewer		0.00	491.15		0.00	0.00	0.00	470.15-	0.00	21.00
Total		0.00	905.78		0.00	0.00	0.00	867.78-	0.00	38.00
1695-15	21 BLAINE J&J LLC									
Electric		0.00	1,493.69		0.00	0.00	0.00	1,379.28-	0.00	114.41
1696-1	HAUSSNER, JOHN F									
Water		228.22-	264.55		0.00	0.00	280.67	300.00-	0.00	17.00
Sewer		0.00	319.64		0.00	0.00	280.67-	17.97-	0.00	21.00
Total		228.22-	584.19		0.00	0.00	0.00	317.97-	0.00	38.00
1696-15	HAUSSNER, JOHN F									
Electric		187.78-	1,050.80		0.00	0.00	0.00	765.62-	0.00	97.40
1697-1	DAVIDSON, ROSHEILA									
Water		0.00	294.29		0.00	0.00	0.00	277.29-	0.00	17.00
Sewer		0.00	353.61		0.00	0.00	0.00	332.61-	0.00	21.00
Total		0.00	647.90		0.00	0.00	0.00	609.90-	0.00	38.00
1697-15	DAVIDSON, ROSHEILA									
Electric		0.00	2,407.10		0.00	0.00	0.00	2,277.99-	0.00	129.11
1698-1	MCSHANE, JAMES G & GAUL, KATHLEEN M									
Water		0.00	298.83		0.00	0.00	0.00	298.83-	0.00	0.00
Sewer		0.00	358.81		0.00	0.00	0.00	358.81-	0.00	0.00
Total		0.00	657.64		0.00	0.00	0.00	657.64-	0.00	0.00
1698-15	MCSHANE, JAMES G & GAUL, KATHLEEN M									
Electric		0.00	1,007.78		0.00	0.00	0.00	1,007.78-	0.00	0.00
1699-1	CHINAI, RADHIKA									
Water		0.00	548.24		0.00	0.00	0.00	531.24-	0.00	17.00
Sewer		0.00	643.82		0.00	0.00	0.00	622.82-	0.00	21.00
Total		0.00	1,192.06		0.00	0.00	0.00	1,154.06-	0.00	38.00
1699-15	CHINAI, RADHIKA									
Electric		0.00	697.10		0.00	0.00	0.00	628.89-	0.00	68.21
1700-1	SOMERS, PAUL & BIELAN, JUDITH									
Water		528.96-	341.65		0.00	0.00	341.42	1,001.88-	0.01-	847.77-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1700-1	SOMERS, PAUL & BIELAN, JUDITH	Continued						
Sewer	0.00	407.73	0.00	0.00	341.42-	66.31-	0.17-	0.00
Total	528.96-	749.38	0.00	0.00	0.00	1,068.19-	0.18-	847.77-
1700-15	SOMERS, PAUL & BIELAN, JUDITH							
Electric	694.16-	1,791.59	0.00	0.00	0.00	1,507.55-	1.78-	410.12-
1701-1	BOSCO, JANET							
Water	0.00	397.15	0.00	0.00	0.00	379.04-	0.00	18.11
Sewer	0.00	471.17	0.00	0.00	0.00	448.91-	0.00	22.26
Total	0.00	868.32	0.00	0.00	0.00	827.95-	0.00	40.37
1701-15	BOSCO, JANET							
Electric	0.00	1,670.21	0.00	0.00	0.00	1,498.89-	0.00	171.32
1702-1	DEMATTIA, ANGELO & DEBORAH TRUST							
Water	0.00	364.42	0.00	0.00	0.00	347.16-	0.00	17.26
Sewer	0.00	433.74	0.00	0.00	0.00	412.44-	0.00	21.30
Total	0.00	798.16	0.00	0.00	0.00	759.60-	0.00	38.56
1702-15	DEMATTIA, ANGELO & DEBORAH TRUST							
Electric	0.00	1,250.87	0.00	0.00	0.00	1,176.99-	0.00	73.88
1703-1	JENSEN, BRYAN R & LISA G							
Water	0.00	303.87	0.00	0.00	0.00	303.87-	0.23-	0.00
Sewer	0.00	364.56	0.00	0.00	0.00	364.56-	0.26-	0.00
Total	0.00	668.43	0.00	0.00	0.00	668.43-	0.49-	0.00
1703-15	JENSEN, BRYAN R & LISA G							
Electric	0.00	2,077.13	0.00	0.00	0.00	2,077.13-	0.00	0.00
1704-1	TARASIEWICZ, ALLAN & ANIKA							
Water	0.00	253.44	0.00	0.00	0.00	231.38-	0.88-	22.06
Sewer	0.00	306.90	0.00	0.00	0.00	280.12-	1.06-	26.78
Total	0.00	560.34	0.00	0.00	0.00	511.50-	1.94-	48.84
1704-15	TARASIEWICZ, ALLAN & ANIKA							
Electric	0.00	702.23	0.00	0.00	0.00	662.16-	0.93-	40.07
1705-1	SCHMIDT, STEPHEN							
Water	0.00	286.53	0.00	0.00	0.00	269.35-	0.00	17.18
Sewer	0.00	344.73	0.00	0.00	0.00	323.52-	0.00	21.21
Total	0.00	631.26	0.00	0.00	0.00	592.87-	0.00	38.39
1705-15	SCHMIDT, STEPHEN							
Electric	0.00	1,242.23	0.00	0.00	0.00	1,152.81-	0.00	89.42
1706-1	NAPOLITANO, MASSIMO & SUSAN							
Water	0.00	209.74	0.00	0.00	0.00	191.61-	0.00	18.13
Sewer	0.00	256.97	0.00	0.00	0.00	234.67-	0.00	22.30
Total	0.00	466.71	0.00	0.00	0.00	426.28-	0.00	40.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1706-15 NAPOLITANO, MASSIMO & SUSAN								
Electric	0.00	1,766.48	0.00	0.00	0.00	1,683.57-	0.00	82.91
1707-1 NAPOLITANO, MASSIMO M & SUSAN B								
Water	0.00	226.21	0.00	0.00	0.00	207.82-	0.00	18.39
Sewer	0.00	275.79	0.00	0.00	0.00	253.21-	0.00	22.58
Total	0.00	502.00	0.00	0.00	0.00	461.03-	0.00	40.97
1707-15 NAPOLITANO, MASSIMO M & SUSAN B								
Electric	0.00	1,796.00	0.00	0.00	0.00	1,703.43-	0.00	92.57
1708-1 CUCCI, BRIAN JEFFREY & LEE ANN								
Water	0.00	422.57	0.00	0.00	0.00	387.40-	0.57-	35.17
Sewer	0.00	500.22	0.00	0.00	0.00	458.46-	0.69-	41.76
Total	0.00	922.79	0.00	0.00	0.00	845.86-	1.26-	76.93
1708-15 CUCCI, BRIAN JEFFREY & LEE ANN								
Electric	0.00	1,672.10	0.00	0.00	0.00	1,679.63-	5.24-	7.53-
1709-1 GIUSTRA, ANTONIO & CONCETTA								
Water	0.00	525.72	0.00	0.00	0.00	506.37-	0.16-	19.35
Sewer	0.00	618.10	0.00	0.00	0.00	594.41-	0.20-	23.69
Total	0.00	1,143.82	0.00	0.00	0.00	1,100.78-	0.36-	43.04
1709-15 GIUSTRA, ANTONIO & CONCETTA								
Electric	0.00	2,105.60	0.00	0.00	0.00	1,988.46-	1.62-	117.14
1710-1 AYDIN, JENNIFER & NEBIL								
Water	0.00	233.60	0.00	0.00	0.00	216.58-	0.00	17.02
Sewer	0.00	284.26	0.00	0.00	0.00	263.24-	0.00	21.02
Total	0.00	517.86	0.00	0.00	0.00	479.82-	0.00	38.04
1710-15 AYDIN, JENNIFER & NEBIL								
Electric	0.00	1,221.38	0.00	0.00	0.00	1,111.59-	0.00	109.79
1711-1 MELLAGE, CARRIE & JOHN								
Water	0.00	362.79	0.00	0.00	0.00	345.79-	0.62-	17.00
Sewer	0.00	431.90	0.00	0.00	0.00	410.90-	0.77-	21.00
Total	0.00	794.69	0.00	0.00	0.00	756.69-	1.39-	38.00
1711-15 MELLAGE, CARRIE & JOHN								
Electric	0.00	1,448.90	0.00	0.00	0.00	1,398.75-	1.98-	50.15
1712-1 REGALI, VENESSA & GREEN, TIMOTHY R								
Water	0.00	379.07	0.00	0.00	0.00	362.06-	0.00	17.01
Sewer	0.00	450.51	0.00	0.00	0.00	429.50-	0.00	21.01
Total	0.00	829.58	0.00	0.00	0.00	791.56-	0.00	38.02
1712-15 REGALI, VENESSA & GREEN, TIMOTHY R								
Electric	0.00	1,688.18	0.00	0.00	0.00	1,572.72-	0.00	115.46
1713-1 FINKEL, VERONICA & SCOTT								
Water	0.00	335.06	0.00	0.00	0.00	316.04-	0.00	19.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1713-1	FINKEL, VERONICA & SCOTT	Continued						
Sewer	0.00	400.19	0.00	0.00	0.00	376.88-	0.00	23.31
Total	0.00	735.25	0.00	0.00	0.00	692.92-	0.00	42.33
1713-15	FINKEL, VERONICA & SCOTT							
Electric	0.00	1,580.78	0.00	0.00	0.00	1,464.90-	0.00	115.88
1714-1	MCBRIDE, BRIAN & DIANE							
Water	44.60	257.42	0.00	0.00	0.00	281.30-	0.00	20.72
Sewer	0.00	311.46	0.00	0.00	0.00	286.21-	0.00	25.25
Total	44.60	568.88	0.00	0.00	0.00	567.51-	0.00	45.97
1714-15	MCBRIDE, BRIAN & DIANE							
Electric	28.76	814.16	0.00	0.00	0.00	802.01-	0.00	40.91
1715-1	CAHILL, DENNIS P & KIMBERLY A							
Water	0.00	261.76	0.00	0.00	0.00	239.75-	0.00	22.01
Sewer	0.00	316.44	0.00	0.00	0.00	289.72-	0.00	26.72
Total	0.00	578.20	0.00	0.00	0.00	529.47-	0.00	48.73
1715-15	CAHILL, DENNIS P & KIMBERLY A							
Electric	0.00	1,378.40	0.00	0.00	0.00	1,305.36-	0.00	73.04
1716-1	GATI, CHRISTOPHER & GUBNER, DEANNA							
Water	0.00	571.62	0.00	0.00	0.00	548.33-	0.07-	23.29
w14	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	0.00	591.62	0.00	0.00	0.00	568.33-	0.07-	23.29
Sewer	0.00	670.55	0.00	0.00	0.00	642.37-	0.08-	28.18
Total	0.00	1,262.17	0.00	0.00	0.00	1,210.70-	0.15-	51.47
1716-15	GATI, CHRISTOPHER & GUBNER, DEANNA							
Electric	0.00	2,967.02	0.00	0.00	0.00	2,872.56-	0.00	94.46
E06	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	0.00	2,987.02	0.00	0.00	0.00	2,892.56-	0.00	94.46
1717-1	LOFTUS, JENNIFER C							
Water	0.00	222.21	0.00	0.00	0.00	222.21-	0.00	0.00
Sewer	0.00	271.23	0.00	0.00	0.00	271.23-	0.00	0.00
Total	0.00	493.44	0.00	0.00	0.00	493.44-	0.00	0.00
1717-15	LOFTUS, JENNIFER C							
Electric	0.00	269.84	0.00	0.00	0.00	269.84-	0.00	0.00
1718-1	PLEASANT VIEW CONDO ASSN LLC							
Water	0.00	245.36	0.00	0.00	0.00	228.04-	0.10-	17.32
Sewer	0.00	297.68	0.00	0.00	0.00	276.32-	0.12-	21.36
Fire	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total	0.00	943.04	0.00	0.00	0.00	904.36-	0.22-	38.68
1718-15	PLEASANT VIEW CONDO ASSN LLC							
Electric	2.21	2,210.00	0.00	0.00	0.00	2,036.21-	0.87-	176.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1719-1	RICHARDSON, HAROLD & VALERIE							
Water	0.00	236.47	0.00	0.00	0.00	217.33-	0.10-	19.14
Sewer	0.00	287.52	0.00	0.00	0.00	264.08-	0.11-	23.44
Total	0.00	523.99	0.00	0.00	0.00	481.41-	0.21-	42.58
1719-15	RICHARDSON, HAROLD & VALERIE							
Electric	0.00	517.04	0.00	0.00	0.00	517.04-	0.14-	0.00
1720-1	HOLLEY, JOSEPH FRANCIS & LAURA							
Water	0.00	465.37	0.00	0.00	456.99	922.36-	0.36-	0.00
Sewer	0.00	549.14	0.00	0.00	456.99-	75.84-	0.00	16.31
Total	0.00	1,014.51	0.00	0.00	0.00	998.20-	0.36-	16.31
1720-15	HOLLEY, JOSEPH FRANCIS & LAURA							
Electric	43.99	1,366.64	0.00	0.00	0.00	1,140.82-	0.00	269.81
1721-1	PETRUCCELLI, WILLIAM							
Water	0.00	259.43	0.00	0.00	0.00	259.43-	0.00	0.00
Sewer	0.00	313.76	0.00	0.00	0.00	313.76-	0.00	0.00
Total	0.00	573.19	0.00	0.00	0.00	573.19-	0.00	0.00
1721-15	PETRUCCELLI, WILLIAM							
Electric	0.00	700.61	0.00	0.00	0.00	700.61-	1.19-	0.00
1722-1	BARRACATO, JAMES							
Water	0.00	263.37	0.00	0.00	0.00	218.66-	2.32-	44.71
Sewer	0.00	318.28	0.00	0.00	0.00	264.04-	2.81-	54.24
Total	0.00	581.65	0.00	0.00	0.00	482.70-	5.13-	98.95
1722-15	BARRACATO, JAMES							
Electric	0.00	890.51	0.00	0.00	0.00	589.24-	4.37-	301.27
1723-1	DEHART, ELIZABETH & CHRISTINE							
Water	0.00	253.69	0.00	0.00	274.48	528.17-	0.00	0.00
Sewer	0.00	307.23	0.00	0.00	274.48-	16.35-	0.00	16.40
Total	0.00	560.92	0.00	0.00	0.00	544.52-	0.00	16.40
1723-15	DEHART, ELIZABETH & CHRISTINE							
Electric	65.50	782.39	0.00	0.00	0.00	874.01-	0.04-	26.12-
1724-1	LIMING, JAMES & JENNIFER							
Water	0.00	249.17	0.00	0.00	14.92	258.55-	0.78-	5.54
Sewer	0.00	302.02	0.00	0.00	14.92-	280.27-	1.29-	6.83
Total	0.00	551.19	0.00	0.00	0.00	538.82-	2.07-	12.37
1724-15	LIMING, JAMES & JENNIFER							
Electric	0.00	684.41	0.00	0.00	0.00	627.77-	4.09-	56.64
1725-1	39 BLAINE AVE LLC							
Water	76.62	444.26	0.00	0.00	199.37	686.05-	0.55-	34.20
Sewer	0.00	542.28	0.00	0.00	199.37-	300.68-	0.66-	42.23
Total	76.62	986.54	0.00	0.00	0.00	986.73-	1.21-	76.43

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1725-15	39 BLAINE AVE LLC									
Electric		38.62	801.86	0.00	0.00	0.00	785.92-	2.12-	54.56	
1725-16	39 BLAINE AVE LLC									
Electric		23.14	284.18	0.00	0.00	0.00	291.19-	0.35-	16.13	
1726-1	41 BLAINE AVENUE LLC									
Water		50.21	385.18	0.00	0.00	216.18	634.56-	0.54-	17.01	
Sewer		0.00	457.50	0.00	0.00	216.18-	220.30-	0.63-	21.02	
Total		50.21	842.68	0.00	0.00	0.00	854.86-	1.17-	38.03	
1726-15	41 BLAINE AVENUE LLC									
Electric		300.30	2,377.31	0.00	0.00	0.00	2,566.56-	10.43-	111.05	
1727-1	47 BLAINE AVE LLC									
Water		0.00	473.18	0.00	0.00	0.00	455.52-	1.56-	17.66	
W12		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Water-Total		0.00	483.18	0.00	0.00	0.00	465.52-	1.56-	17.66	
Sewer		0.00	558.04	0.00	0.00	0.00	536.29-	1.91-	21.75	
Total		0.00	1,041.22	0.00	0.00	0.00	1,001.81-	3.47-	39.41	
1727-15	47 BLAINE AVE LLC									
Electric		0.00	3,202.52	0.00	0.00	0.00	3,062.70-	34.64-	139.82	
E01		0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00	
Electric-Total		0.00	3,212.52	0.00	0.00	0.00	3,072.70-	34.64-	139.82	
1728-1	ZAVRL, MARK									
Water		0.00	596.99	0.00	0.00	0.00	486.28-	7.56-	110.71	
Sewer		0.00	716.85	0.00	0.00	0.00	584.03-	9.10-	132.82	
Total		0.00	1,313.84	0.00	0.00	0.00	1,070.31-	16.66-	243.53	
1728-2	ZAVRL, MARK									
Water		0.00	1,051.32	0.00	0.00	0.00	889.43-	14.49-	161.89	
Sewer		0.00	1,253.37	0.00	0.00	0.00	1,058.92-	17.24-	194.45	
Total		0.00	2,304.69	0.00	0.00	0.00	1,948.35-	31.73-	356.34	
1728-15	ZAVRL, MARK									
Electric		0.00	4,889.48	0.00	0.00	0.00	4,370.26-	72.19-	519.22	
1728-16	ZAVRL, MARK									
Electric		0.00	999.14	0.00	0.00	0.00	695.56-	8.76-	303.58	
1729-1	MARTINEZ, LYNDSEY T & TALAGA, PAWEL									
Water		0.00	475.40	0.00	0.00	0.00	475.40-	2.73-	0.00	
Sewer		0.00	577.88	0.00	0.00	0.00	577.88-	3.32-	0.00	
Total		0.00	1,053.28	0.00	0.00	0.00	1,053.28-	6.05-	0.00	
1729-2	MARTINEZ, LYNDSEY T & TALAGA, PAWEL									
Water		0.00	496.22	0.00	0.00	0.00	496.22-	2.89-	0.00	
Sewer		0.00	601.67	0.00	0.00	0.00	601.67-	3.49-	0.00	
Total		0.00	1,097.89	0.00	0.00	0.00	1,097.89-	6.38-	0.00	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1729-15	MARTINEZ, LYNDSEY T & TALAGA, PAWEL									
Electric		0.00	601.85	0.00	0.00	0.00	0.00	601.85-	1.56-	0.00
1729-16	MARTINEZ, LYNDSEY T & TALAGA, PAWEL									
Electric		0.00	285.77	0.00	0.00	0.00	0.00	285.77-	0.92-	0.00
1729-17	MARTINEZ, LYNDSEY T & TALAGA, PAWEL									
Electric		0.00	315.86	0.00	0.00	0.00	0.00	315.86-	0.73-	0.00
1729-18	MARTINEZ, LYNDSEY T & TALAGA, PAWEL									
Electric		0.00	539.45	0.00	0.00	0.00	0.00	539.45-	1.61-	0.00
1730-1	POWELL, RACHEL									
Water		0.00	0.00	118.92	0.00	0.00	0.00	127.61-	2.39-	8.69-
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	118.92-	0.00	118.92-
Total		0.00	0.00	118.92	0.00	0.00	0.00	246.53-	2.39-	127.61-
1730-15	POWELL, RACHEL									
Electric		7.80-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.80-
E09		0.00	0.00	7.80	0.00	0.00	0.00	0.00	0.00	7.80
Electric-Total		7.80-	0.00	7.80	0.00	0.00	0.00	0.00	0.00	0.00
1731-1	51 BLAINE LLC C/O JOHN SCUDIERO									
Water		0.00	661.73	0.00	0.00	0.00	0.00	664.42-	9.27-	2.69-
Sewer		0.00	790.84	0.00	0.00	0.00	0.00	790.84-	11.02-	0.00
Total		0.00	1,452.57	0.00	0.00	0.00	0.00	1,455.26-	20.29-	2.69-
1731-15	51 BLAINE LLC C/O JOHN SCUDIERO									
Electric		0.00	1,385.60	0.00	0.00	0.00	0.00	1,429.84-	4.45-	44.24-
1732-1	KGG LLC									
Water		0.00	187.00	0.00	0.00	0.00	0.00	170.00-	0.00	17.00
Sewer		0.00	231.00	0.00	0.00	0.00	0.00	210.00-	0.00	21.00
Total		0.00	418.00	0.00	0.00	0.00	0.00	380.00-	0.00	38.00
1732-15	KGG LLC									
1733-1	CS BOULEVARD PROPERTIES LLC									
Water		0.00	5,286.81	0.00	0.00	0.00	0.00	4,876.35-	0.00	410.46
Sewer		0.00	6,252.65	0.00	0.00	0.00	0.00	5,764.41-	0.00	488.24
Total		0.00	11,539.46	0.00	0.00	0.00	0.00	10,640.76-	0.00	898.70
1733-15	CS BOULEVARD PROPERTIES LLC									
Electric		0.00	25,606.40	0.00	0.00	0.00	0.00	23,356.80-	0.00	2,249.60
1734-1	HAZAN, SANDRA %ZETOONEYS SPORTSWEAR									
Water		0.00	328.15	0.00	0.00	61.89	0.00	363.78-	0.05-	26.26
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	363.15	0.00	0.00	61.89	0.00	363.78-	0.05-	61.26
Sewer		0.00	349.17	0.00	0.00	61.89-	0.00	255.98-	0.06-	31.30
Total		0.00	712.32	0.00	0.00	0.00	0.00	619.76-	0.11-	92.56

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1734-15	HAZAN, SANDRA %ZETOONEYS SPORTSWEAR								
Electric		0.00	772.52	0.00	0.00	0.00	701.10-	1.13-	71.42
1735-1	604 BLVD SH LLC								
Water		0.00	1,324.58	0.00	0.00	0.00	1,234.99-	0.00	89.59
Sewer		0.00	1,600.25	0.00	0.00	0.00	1,490.00-	0.00	110.25
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	3,324.83	0.00	0.00	0.00	3,124.99-	0.00	199.84
1735-2	604 BLVD SH LLC								
Water		0.00	286.16	0.00	0.00	0.00	260.16-	0.00	26.00
Sewer		0.00	341.18	0.00	0.00	0.00	310.18-	0.00	31.00
Total		0.00	627.34	0.00	0.00	0.00	570.34-	0.00	57.00
1735-3	604 BLVD SH LLC								
Water		0.00	287.22	0.00	0.00	0.00	261.16-	0.00	26.06
Sewer		0.00	342.39	0.00	0.00	0.00	311.32-	0.00	31.07
Total		0.00	629.61	0.00	0.00	0.00	572.48-	0.00	57.13
1735-4	604 BLVD SH LLC								
Water		0.00	297.26	0.00	0.00	0.00	270.41-	0.00	26.85
Sewer		0.00	353.87	0.00	0.00	0.00	321.89-	0.00	31.98
Total		0.00	651.13	0.00	0.00	0.00	592.30-	0.00	58.83
1735-5	604 BLVD SH LLC								
Water		0.00	286.03	0.00	0.00	0.00	260.03-	0.00	26.00
Sewer		0.00	341.03	0.00	0.00	0.00	310.03-	0.00	31.00
Total		0.00	627.06	0.00	0.00	0.00	570.06-	0.00	57.00
1735-15	604 BLVD SH LLC								
Electric		0.00	141.08	0.00	0.00	0.00	108.72-	0.00	32.36
1735-16	604 BLVD SH LLC								
Electric		0.00	220.10	0.00	0.00	0.00	174.06-	0.00	46.04
1735-17	604 BLVD SH LLC								
Electric		0.00	167.18	0.00	0.00	0.00	152.82-	0.00	14.36
1735-18	604 BLVD SH LLC								
Electric		0.00	858.74	0.00	0.00	0.00	759.96-	0.00	98.78
1735-19	604 BLVD SH LLC								
Electric		0.00	288.95	0.00	0.00	0.00	262.74-	0.00	26.21
1735-20	604 BLVD SH LLC								
Electric		0.00	488.45	0.00	0.00	0.00	456.78-	0.00	31.67
1735-21	604 BLVD SH LLC								
Electric		0.00	414.35	0.00	0.00	0.00	339.84-	0.00	74.51
1735-22	604 BLVD SH LLC								
Electric		0.00	675.02	0.00	0.00	0.00	604.71-	0.00	70.31

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1735-23 604 BLVD SH LLC									
Electric	0.00	957.80		0.00	0.00	0.00	828.69-	0.00	129.11
1735-24 604 BLVD SH LLC									
Electric	0.00	1,424.81		0.00	0.00	0.00	1,259.58-	0.00	165.23
1736-1 M P C REALTY INC									
Water	0.00	451.68		0.00	0.00	48.16	499.84-	0.00	0.00
Sewer	0.00	533.47		0.00	0.00	48.16-	485.31-	0.00	0.00
Total	0.00	985.15		0.00	0.00	0.00	985.15-	0.00	0.00
1736-2 M P C REALTY INC									
Water	0.00	7,141.34		0.00	0.00	1,480.39	8,302.40-	5.69-	319.33
Sewer	0.00	8,175.67		0.00	0.00	1,480.39-	5,734.49-	11.38-	960.79
Total	0.00	15,317.01		0.00	0.00	0.00	14,036.89-	17.07-	1,280.12
1736-15 M P C REALTY INC									
Electric	0.00	12,531.20		0.00	0.00	0.00	14,406.87-	8.69-	1,875.67-
1736-16 M P C REALTY INC									
Electric	0.00	1,474.88		0.00	0.00	0.00	1,474.88-	0.04-	0.00
1737-2 BASSINDER, DAVID									
Water	0.00	785.99		0.00	0.00	0.00	748.71-	0.00	37.28
Sewer	0.00	892.83		0.00	0.00	0.00	847.09-	0.00	45.74
Total	0.00	1,678.82		0.00	0.00	0.00	1,595.80-	0.00	83.02
1737-15 BASSINDER, DAVID									
Electric	0.00	12,804.80		0.00	0.00	0.00	12,804.80-	0.00	0.00
1738-1 609 SEASIDE AMUSEMENTS INC									
Water	0.00	699.82		0.00	0.00	0.00	638.72-	0.42-	61.10
Sewer	0.00	848.51		0.00	0.00	0.00	774.25-	0.51-	74.26
Total	0.00	1,548.33		0.00	0.00	0.00	1,412.97-	0.93-	135.36
1738-15 609 SEASIDE AMUSEMENTS INC									
Electric	0.00	7,088.00		0.00	0.00	0.00	7,088.00-	0.00	0.00
1738-16 609 SEASIDE AMUSEMENTS INC									
Electric	2.10	3,987.14		0.00	0.00	0.00	3,989.24-	0.00	0.00
1739-1 601 OCEAN LLC									
Water	0.00	4,170.69		0.00	0.00	0.00	3,872.57-	22.02-	298.12
Sewer	0.00	4,810.50		0.00	0.00	0.00	4,465.78-	25.42-	344.72
Total	0.00	8,981.19		0.00	0.00	0.00	8,338.35-	47.44-	642.84
1739-2 601 OCEAN LLC									
Water	0.00	374.00		0.00	0.00	0.00	339.98-	2.25-	34.02
Sewer	0.00	462.00		0.00	0.00	0.00	419.98-	2.77-	42.02
Total	0.00	836.00		0.00	0.00	0.00	759.96-	5.02-	76.04
1739-15 601 OCEAN LLC									
Electric	0.03	0.00		0.00	0.00	0.00	0.00	0.00	0.03

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1739-15	601 OCEAN LLC	Continued						
E09	0.03-	0.00	0.00	0.00	0.00	0.00	0.00	0.03-
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1739-16	601 OCEAN LLC							
Electric	0.00	24,828.80	0.00	0.00	0.00	21,799.44-	80.61-	3,029.36
1740-1	MOLINO, JAMES J & CHANTAL							
Water	0.00	299.74	0.00	0.00	0.00	280.10-	5.80-	19.64
Sewer	0.00	359.85	0.00	0.00	0.00	335.83-	7.02-	24.02
Total	0.00	659.59	0.00	0.00	0.00	615.93-	12.82-	43.66
1740-15	MOLINO, JAMES J & CHANTAL							
Electric	0.00	501.98	0.00	0.00	0.00	501.98-	3.93-	0.00
1741-1	JOHNSON, JOSEPH F							
Water	0.00	498.00	0.00	0.00	0.00	456.88-	0.06-	41.12
Sewer	0.00	586.42	0.00	0.00	0.00	537.86-	0.07-	48.56
Total	0.00	1,084.42	0.00	0.00	0.00	994.74-	0.13-	89.68
1741-15	JOHNSON, JOSEPH F							
Electric	0.00	1,747.04	0.00	0.00	0.00	1,606.80-	0.30-	140.24
1742-1	MCCRISTAL, ELAINE							
Water	0.00	500.22	0.00	0.00	0.00	457.99-	0.30-	42.23
Sewer	0.00	606.24	0.00	0.00	0.00	554.84-	0.37-	51.40
Total	0.00	1,106.46	0.00	0.00	0.00	1,012.83-	0.67-	93.63
1742-15	MCCRISTAL, ELAINE							
Electric	0.00	1,382.90	0.00	0.00	0.00	1,259.88-	1.87-	123.02
1742-16	MCCRISTAL, ELAINE							
Electric	0.00	178.91	0.00	0.00	0.00	166.14-	0.07-	12.77
1743-1	MARICONDA, JOSEPH ETAL							
Water	0.00	225.48	0.00	0.00	0.00	225.48-	0.00	0.00
Sewer	0.00	274.97	0.00	0.00	0.00	274.97-	0.00	0.00
Total	0.00	500.45	0.00	0.00	0.00	500.45-	0.00	0.00
1743-15	MARICONDA, JOSEPH ETAL							
Electric	0.00	467.24	0.00	0.00	0.00	467.24-	0.00	0.00
1744-1	SCHUCHARDT, SAMANTHA							
Water	0.00	222.10	0.00	0.00	0.00	222.10-	4.32-	0.00
Sewer	0.00	271.11	0.00	0.00	0.00	271.11-	5.25-	0.00
Total	0.00	493.21	0.00	0.00	0.00	493.21-	9.57-	0.00
1744-15	SCHUCHARDT, SAMANTHA							
Electric	0.00	183.86	0.00	0.00	0.00	183.86-	3.63-	0.00
1745-1	GUEMPEL, GREGORY							
Water	0.00	376.94	0.00	0.00	0.00	359.70-	0.00	17.24

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1745-1	GUEMPEL, GREGORY	Continued						
Sewer	0.00	448.08	0.00	0.00	0.00	426.81-	0.00	21.27
Total	0.00	825.02	0.00	0.00	0.00	786.51-	0.00	38.51
1745-15	GUEMPEL, GREGORY							
Electric	0.00	696.08	0.00	0.00	0.00	640.26-	0.00	55.82
1746-1	NEBUS, PATRICIA A							
Water	0.00	389.22	0.00	0.00	20.63	409.85-	0.07-	0.00
Sewer	0.00	462.11	0.00	0.00	20.63-	441.48-	0.30-	0.00
Total	0.00	851.33	0.00	0.00	0.00	851.33-	0.37-	0.00
1746-15	NEBUS, PATRICIA A							
1746-16	NEBUS, PATRICIA A							
Electric	0.41	299.36	0.00	0.00	0.00	299.77-	0.19-	0.00
1746-17	NEBUS, PATRICIA A							
Electric	1.26	1,097.66	0.00	0.00	0.00	1,098.92-	0.76-	0.00
1747-1	REDUX, REHOBOTH % GOLLINGE, JEAN							
Water	0.00	461.37	0.00	0.00	0.00	418.19-	0.19-	43.18
Sewer	0.00	561.84	0.00	0.00	0.00	509.34-	0.23-	52.50
Total	0.00	1,023.21	0.00	0.00	0.00	927.53-	0.42-	95.68
1747-15	REDUX, REHOBOTH % GOLLINGE, JEAN							
Electric	0.00	1,549.25	0.00	0.00	0.00	1,502.67-	0.00	46.58
1747-16	REDUX, REHOBOTH % GOLLINGE, JEAN							
Electric	0.00	1,464.35	0.00	0.00	0.00	1,429.11-	0.00	35.24
1748-1	ZAROS, JOHN JR & KAREN E							
Water	0.00	334.83	0.00	0.00	0.00	302.56-	0.00	32.27
Sewer	0.00	399.95	0.00	0.00	0.00	361.49-	0.00	38.46
Total	0.00	734.78	0.00	0.00	0.00	664.05-	0.00	70.73
1748-15	ZAROS, JOHN JR & KAREN E							
Electric	0.00	2,172.92	0.00	0.00	0.00	2,018.19-	0.00	154.73
1749-1	ZODA, PHILIP & DONNA							
Water	0.00	233.09	0.00	0.00	0.00	211.40-	0.00	21.69
Sewer	0.00	283.68	0.00	0.00	0.00	257.32-	0.00	26.36
Total	0.00	516.77	0.00	0.00	0.00	468.72-	0.00	48.05
1749-15	ZODA, PHILIP & DONNA							
Electric	0.00	529.85	0.00	0.00	0.00	461.22-	0.00	68.63
1750-1	KOCHA, JAMES W & SASSO-KOCHA, LISA							
Water	0.00	199.14	0.00	0.00	0.00	182.14-	1.78-	17.00
Sewer	0.00	244.86	0.00	0.00	0.00	223.86-	2.18-	21.00
Total	0.00	444.00	0.00	0.00	0.00	406.00-	3.96-	38.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1750-15	KOCHA, JAMES W & SASSO-KOCHA, LISA									
Electric		0.00	936.26		0.00	0.00	0.00	922.65-	16.29-	13.61
1751-1	SMITH, RANDY & PINEDO, JUDY									
Water		24.00-	187.00		0.00	0.00	49.69	212.69-	1.34-	0.00
Sewer		0.00	231.00		0.00	0.00	49.69-	161.00-	2.19-	20.31
Total		24.00-	418.00		0.00	0.00	0.00	373.69-	3.53-	20.31
1751-16	SMITH, RANDY & PINEDO, JUDY									
Electric		0.00	997.49		0.00	0.00	0.00	560.99-	13.00-	436.50
1752-1	SAMPSON REALTY LLC									
Water		0.00	1,554.63		0.00	0.00	0.00	1,449.89-	0.00	104.74
Sewer		0.00	1,880.43		0.00	0.00	0.00	1,751.30-	0.00	129.13
Total		0.00	3,435.06		0.00	0.00	0.00	3,201.19-	0.00	233.87
1752-15	SAMPSON REALTY LLC									
Electric		0.00	224.06		0.00	0.00	0.00	207.00-	0.00	17.06
1752-16	SAMPSON REALTY LLC									
Electric		0.00	735.17		0.00	0.00	0.00	692.79-	0.00	42.38
1752-17	SAMPSON REALTY LLC									
Electric		0.00	354.50		0.00	0.00	0.00	325.98-	0.00	28.52
1752-18	SAMPSON REALTY LLC									
Electric		0.00	502.43		0.00	0.00	0.00	456.48-	0.00	45.95
1752-19	SAMPSON REALTY LLC									
Electric		0.00	814.61		0.00	0.00	0.00	765.09-	0.00	49.52
1752-20	SAMPSON REALTY LLC									
Electric		0.00	1,154.60		0.00	0.00	0.00	1,105.71-	0.00	48.89
1752-21	SAMPSON REALTY LLC									
Electric		0.00	1,271.30		0.00	0.00	0.00	1,221.15-	0.00	50.15
1753-1	LOPRETE, DARIELLE									
Water		0.00	954.59		0.00	0.00	0.00	887.36-	6.07-	67.23
Sewer		0.00	1,125.53		0.00	0.00	0.00	1,045.55-	7.14-	79.98
Total		0.00	2,080.12		0.00	0.00	0.00	1,932.91-	13.21-	147.21
1753-15	LOPRETE, DARIELLE									
Electric		0.00	1,256.36		0.00	0.00	0.00	1,133.76-	4.97-	122.60
1753-16	LOPRETE, DARIELLE									
Electric		0.00	716.36		0.00	0.00	0.00	716.36-	1.47-	0.00
1754-1	LEZOTT, RANDY & KELLIE M									
Water		0.00	565.43		0.00	0.00	0.00	565.43-	0.00	0.00
Sewer		0.00	663.45		0.00	0.00	0.00	663.45-	0.00	0.00
Total		0.00	1,228.88		0.00	0.00	0.00	1,228.88-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1754-15	LEZOTT, RANDY & KELLIE M							
Electric	0.00	1,696.13	0.00	0.00	0.00	1,696.13-	0.00	0.00
1755-1	INACTIVE ACCOUNT							
1755-2	SILSENTI, CARL A & LISA D							
Water	0.00	616.80	0.00	0.00	0.00	561.18-	0.00	55.62
Sewer	0.00	722.21	0.00	0.00	0.00	657.07-	0.00	65.14
Total	0.00	1,339.01	0.00	0.00	0.00	1,218.25-	0.00	120.76
1755-15	INACTIVE ACCOUNT							
1755-16	SILSENTI, CARL A & LISA D							
Electric	0.00	2,497.64	0.00	0.00	0.00	2,290.41-	0.00	207.23
1756-1	LA PARA, THOMAS & KAREN							
Water	0.00	270.35	0.00	0.00	0.00	251.47-	0.00	18.88
Sewer	0.00	326.26	0.00	0.00	0.00	303.11-	0.00	23.15
Total	0.00	596.61	0.00	0.00	0.00	554.58-	0.00	42.03
1756-15	LA PARA, THOMAS & KAREN							
Electric	0.00	1,005.80	0.00	0.00	0.00	933.81-	0.00	71.99
1756-16	LA PARA, THOMAS & KAREN							
1757-1	DOWD, JEFFREY A & JUNE E							
Water	0.20	423.37	0.00	0.00	0.00	423.65-	0.00	0.08-
Sewer	0.00	501.13	0.00	0.00	0.00	501.13-	0.00	0.00
Total	0.20	924.50	0.00	0.00	0.00	924.78-	0.00	0.08-
1757-15	DOWD, JEFFREY A & JUNE E							
Electric	1.10	1,238.42	0.00	0.00	0.00	1,239.97-	0.00	0.45-
1758-1	MONTEMURRO, ROBERT & JENNIFER							
Water	0.00	700.90	0.00	0.00	0.00	647.30-	0.00	53.60
Sewer	0.00	852.88	0.00	0.00	0.00	786.90-	0.00	65.98
Total	0.00	1,553.78	0.00	0.00	0.00	1,434.20-	0.00	119.58
1758-15	MONTEMURRO, ROBERT & JENNIFER							
Electric	0.00	1,055.78	0.00	0.00	0.00	927.09-	0.03-	128.69
1758-16	MONTEMURRO, ROBERT & JENNIFER							
1758-17	MONTEMURRO, ROBERT & JENNIFER							
Electric	0.00	379.01	0.00	0.00	0.00	358.47-	0.00	20.54
1759-1	MONTEMURRO, JENNIFER & ROBERT							
Water	0.00	262.62	0.00	0.00	0.00	238.68-	0.00	23.94
Sewer	0.00	317.42	0.00	0.00	0.00	288.48-	0.00	28.94
Total	0.00	580.04	0.00	0.00	0.00	527.16-	0.00	52.88
1759-15	MONTEMURRO, JENNIFER & ROBERT							
Electric	0.00	677.57	0.00	0.00	0.00	677.57-	0.73-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1760-1 CAHILL, MARK & JANICE								
Water	0.00	369.36	0.00	0.00	0.00	335.23-	0.00	34.13
Sewer	0.00	439.42	0.00	0.00	0.00	398.84-	0.00	40.58
Total	0.00	808.78	0.00	0.00	0.00	734.07-	0.00	74.71
1760-15 CAHILL, MARK & JANICE								
Electric	0.00	876.92	0.00	0.00	0.00	803.04-	0.40-	73.88
1761-1 SHAW, DAVID								
Water	66.00-	278.63	0.00	0.00	60.79	273.42-	0.16-	0.00
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	66.00-	288.63	0.00	0.00	60.79	283.42-	0.16-	0.00
Sewer	0.00	335.71	0.00	0.00	60.79-	274.92-	0.26-	0.00
Total	66.00-	624.34	0.00	0.00	0.00	558.34-	0.42-	0.00
1761-15 SHAW, DAVID								
Electric	42.80	831.50	0.00	0.00	0.00	874.30-	0.00	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	42.80	841.50	0.00	0.00	0.00	884.30-	0.00	0.00
1762-1 SKOP, EDWARD & NANCY E								
Water	0.00	238.80	0.00	0.00	159.45	507.90-	0.00	109.65-
Sewer	0.00	250.20	0.00	0.00	159.45-	90.75-	0.00	0.00
Total	0.00	489.00	0.00	0.00	0.00	598.65-	0.00	109.65-
1762-15 SKOP, EDWARD & NANCY E								
Electric	0.00	121.04	0.00	0.00	0.00	162.24-	0.00	41.20-
1763-1 WOODROW, MICHAEL								
Water	0.00	247.81	0.00	0.00	0.00	224.70-	0.00	23.11
Sewer	0.00	300.49	0.00	0.00	0.00	272.51-	0.00	27.98
Total	0.00	548.30	0.00	0.00	0.00	497.21-	0.00	51.09
1763-15 WOODROW, MICHAEL								
Electric	0.00	584.51	0.00	0.00	0.00	545.49-	0.00	39.02
1764-1 OLKOWSKI, GINA								
Water	0.00	261.65	0.00	0.00	44.17	286.58-	0.09-	19.24
Sewer	0.00	316.32	0.00	0.00	44.17-	248.59-	0.18-	23.56
Total	0.00	577.97	0.00	0.00	0.00	535.17-	0.27-	42.80
1764-15 OLKOWSKI, GINA								
Electric	25.88	437.69	0.00	0.00	0.00	416.15-	0.08-	47.42
1765-1 CAS INTERNATIONAL IMPROVEMENTS LLC								
Water	34.00	187.00	0.00	0.00	0.00	0.00	0.00	221.00
Sewer	42.00	231.00	0.00	0.00	0.00	0.00	0.00	273.00
Total	76.00	418.00	0.00	0.00	0.00	0.00	0.00	494.00
1765-15 CAS INTERNATIONAL IMPROVEMENTS LLC								
Electric	15.00	50.00	0.00	0.00	0.00	0.00	0.00	65.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1765-16 CAS INTERNATIONAL IMPROVEMENTS LLC								
Electric	15.00	50.00	0.00	0.00	0.00	0.00	0.00	65.00
1766-1 PEREZ, MICHAEL JR								
Water	0.00	504.98	0.00	0.00	0.00	409.60-	2.43-	95.38
Sewer	0.00	594.38	0.00	0.00	0.00	482.22-	2.85-	112.16
Total	0.00	1,099.36	0.00	0.00	0.00	891.82-	5.28-	207.54
1766-15 PEREZ, MICHAEL JR								
Electric	0.00	1,430.84	0.00	0.00	0.00	1,029.82-	5.48-	401.02
1767-1 GOLETSOS, DEMITRI								
Water	0.00	321.84	0.00	0.00	0.00	263.37-	2.52-	58.47
Sewer	0.00	385.10	0.00	0.00	0.00	315.10-	3.01-	70.00
Total	0.00	706.94	0.00	0.00	0.00	578.47-	5.53-	128.47
1767-2 GOLETSOS, DEMITRI								
Water	0.00	1,090.95	0.00	0.00	0.00	884.72-	7.44-	206.23
Sewer	0.00	1,281.36	0.00	0.00	0.00	1,039.33-	8.73-	242.03
Total	0.00	2,372.31	0.00	0.00	0.00	1,924.05-	16.17-	448.26
1767-15 GOLETSOS, DEMITRI								
Electric	1.04	1,291.22	0.00	0.00	0.00	1,292.26-	32.81-	0.00
1767-16 GOLETSOS, DEMITRI								
Electric	0.00	2,302.82	0.00	0.00	0.00	2,302.82-	0.00	0.00
1767-17 GOLETSOS, DEMITRI								
Electric	0.00	1,331.60	0.00	0.00	0.00	1,209.51-	28.95-	122.09
1768-1 PEZZA, NICHOLAS								
Water	0.00	187.00	0.00	0.00	69.00	333.18-	5.05-	77.18-
Sewer	0.00	231.00	0.00	0.00	69.00-	162.00-	7.77-	0.00
Total	0.00	418.00	0.00	0.00	0.00	495.18-	12.82-	77.18-
1768-15 PEZZA, NICHOLAS								
Electric	5.00	50.00	0.00	0.00	0.00	78.85-	0.00	23.85-
1769-1 HERSHEY, ERIK								
Water	79.43	914.95	0.00	0.00	0.00	2.82-	0.00	991.56
Sewer	92.34	1,062.95	0.00	0.00	0.00	0.00	0.00	1,155.29
Total	171.77	1,977.90	0.00	0.00	0.00	2.82-	0.00	2,146.85
1769-15 HERSHEY, ERIK								
Electric	197.20	1,823.39	0.00	0.00	0.00	2.73-	0.00	2,017.86
1770-1 POPS SUMMER RETREAT LLC								
Water	0.00	367.57	0.00	0.00	0.00	350.35-	0.00	17.22
Sewer	0.00	437.36	0.00	0.00	0.00	416.10-	0.00	21.26
Total	0.00	804.93	0.00	0.00	0.00	766.45-	0.00	38.48
1770-15 POPS SUMMER RETREAT LLC								
Electric	0.01	1,252.49	0.00	0.00	0.00	1,252.50-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1771-1 DONAWAY, ROBERT SR ETAL								
Water	1.16	272.03	0.00	0.00	0.00	278.80-	0.34-	5.61-
Sewer	0.00	328.17	0.00	0.00	0.00	328.17-	0.41-	0.00
Total	1.16	600.20	0.00	0.00	0.00	606.97-	0.75-	5.61-
1771-15 DONAWAY, ROBERT SR ETAL								
Electric	33.48	664.70	0.00	0.00	0.00	698.18-	0.40-	0.00
1772-1 ESTATE OF CHAD VIGLIANTI								
Water	1.49	542.72	0.00	0.00	0.00	498.16-	0.54-	46.05
Sewer	0.00	637.54	0.00	0.00	0.00	583.34-	0.64-	54.20
Total	1.49	1,180.26	0.00	0.00	0.00	1,081.50-	1.18-	100.25
1772-15 ESTATE OF CHAD VIGLIANTI								
Electric	0.00	2,675.51	0.00	0.00	0.00	2,488.23-	0.00	187.28
1773-1 FOLEY, BRIAN C & KELLY MARIE								
Water	0.19	359.51	0.00	0.00	0.00	326.14-	0.44-	33.56
Sewer	0.00	428.14	0.00	0.00	0.00	388.22-	0.51-	39.92
Total	0.19	787.65	0.00	0.00	0.00	714.36-	0.95-	73.48
1773-15 FOLEY, BRIAN C & KELLY MARIE								
Electric	0.00	676.67	0.00	0.00	0.00	602.79-	0.69-	73.88
1774-1 KENDELL, KYLE								
Water	0.00	359.39	0.00	0.00	16.59	375.98-	0.62-	0.00
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	369.39	0.00	0.00	16.59	385.98-	0.62-	0.00
Sewer	0.00	427.99	0.00	0.00	16.59-	411.40-	0.74-	0.00
Total	0.00	797.38	0.00	0.00	0.00	797.38-	1.36-	0.00
1774-15 KENDELL, KYLE								
Electric	0.00	388.79	0.00	0.00	0.00	388.79-	0.51-	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	398.79	0.00	0.00	0.00	398.79-	0.51-	0.00
1775-1 ROSARIO, THOMAS J								
Water	0.00	359.39	0.00	0.00	0.00	334.50-	5.49-	24.89
Sewer	0.00	427.99	0.00	0.00	0.00	397.97-	6.58-	30.02
Total	0.00	787.38	0.00	0.00	0.00	732.47-	12.07-	54.91
1775-15 ROSARIO, THOMAS J								
Electric	0.00	2,358.44	0.00	0.00	0.00	2,142.18-	30.63-	216.26
1776-1 PIROZZOLI, ANTHONY								
Water	0.00	359.39	0.00	0.00	0.00	334.50-	0.00	24.89
Sewer	0.00	427.99	0.00	0.00	0.00	397.97-	0.00	30.02
Total	0.00	787.38	0.00	0.00	0.00	732.47-	0.00	54.91
1776-15 PIROZZOLI, ANTHONY								
Electric	0.00	370.52	0.00	0.00	0.00	353.13-	0.00	17.39

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1777-1	ROSS, JANE							
Water	62.33	359.47	0.00	0.00	125.41	415.35-	2.56-	131.86
Sewer	0.00	428.12	0.00	0.00	125.41-	130.87-	3.06-	171.84
Total	62.33	787.59	0.00	0.00	0.00	546.22-	5.62-	303.70
1777-15	ROSS, JANE							
Electric	142.34	1,668.65	0.00	0.00	0.00	649.95-	10.68-	1,161.04
1778-1	CONNOLLY, KEVIN G							
Water	0.83	359.47	0.00	0.00	0.00	335.62-	0.00	24.68
Sewer	0.00	428.12	0.00	0.00	0.00	398.10-	0.00	30.02
Total	0.83	787.59	0.00	0.00	0.00	733.72-	0.00	54.70
1778-15	CONNOLLY, KEVIN G							
Electric	1.56	382.31	0.00	0.00	0.00	356.73-	0.00	27.14
1779-1	PAPP, JOSEPH J IV							
Water	0.00	359.47	0.00	0.00	0.00	334.58-	0.00	24.89
Sewer	0.00	428.12	0.00	0.00	0.00	398.10-	0.00	30.02
Total	0.00	787.59	0.00	0.00	0.00	732.68-	0.00	54.91
1779-15	PAPP, JOSEPH J IV							
Electric	0.00	1,132.28	0.00	0.00	0.00	1,078.77-	0.00	53.51
1780-1	CAMPBELL, DAVID L & DOLORES							
Water	4.29	359.47	0.00	0.00	0.00	364.13-	0.00	0.37-
Sewer	0.00	428.12	0.00	0.00	0.00	428.12-	0.00	0.00
Total	4.29	787.59	0.00	0.00	0.00	792.25-	0.00	0.37-
1780-15	CAMPBELL, DAVID L & DOLORES							
Electric	6.72	1,039.22	0.00	0.00	0.00	1,050.94-	0.00	5.00-
1781-1	LOCKETT, MARY E							
Water	0.00	264.94	0.00	0.00	0.00	264.94-	0.77-	0.00
Sewer	0.00	320.07	0.00	0.00	0.00	320.07-	0.95-	0.00
Total	0.00	585.01	0.00	0.00	0.00	585.01-	1.72-	0.00
1781-15	LOCKETT, MARY E							
Electric	0.00	1,142.54	0.00	0.00	0.00	1,018.05-	0.52-	124.49
1782-1	PIERCE, STEVEN C & KELLY C							
Water	0.00	264.94	0.00	0.00	0.00	218.59-	0.31-	46.35
Sewer	0.00	320.07	0.00	0.00	0.00	263.97-	0.38-	56.10
Total	0.00	585.01	0.00	0.00	0.00	482.56-	0.69-	102.45
1782-15	PIERCE, STEVEN C & KELLY C							
Electric	0.00	462.29	0.00	0.00	0.00	463.09-	0.57-	0.80-
1783-1	BOZZI PROPERTIES LLC							
Water	0.00	983.76	0.00	0.00	0.00	904.10-	2.49-	79.66
Sewer	0.00	1,193.43	0.00	0.00	0.00	1,096.11-	3.05-	97.32
Total	0.00	2,177.19	0.00	0.00	0.00	2,000.21-	5.54-	176.98

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1783-15	BOZZI PROPERTIES LLC							
Electric	0.00	1,697.84	0.00	0.00	0.00	1,566.63-	2.01-	131.21
1783-16	BOZZI PROPERTIES LLC							
Electric	0.00	1,063.73	0.00	0.00	0.00	985.23-	1.19-	78.50
1784-1	BOZZI, DINO & GINA MARIE							
Water	0.00	475.56	0.00	0.00	0.00	436.90-	1.17-	38.66
Sewer	0.00	578.05	0.00	0.00	0.00	530.72-	1.45-	47.33
Total	0.00	1,053.61	0.00	0.00	0.00	967.62-	2.62-	85.99
1784-15	BOZZI, DINO & GINA MARIE							
Electric	0.00	472.88	0.00	0.00	0.00	422.31-	0.50-	50.57
1784-16	BOZZI, DINO & GINA MARIE							
Electric	0.00	557.87	0.00	0.00	0.00	499.32-	0.52-	58.55
1785-1	SHREE PROPERTIES LLC							
1785-2	SHREE PROPERTIES LLC							
1785-15	SHREE PROPERTIES LLC							
Electric	0.00	50.00	0.00	0.00	0.00	20.00-	0.31-	30.00
1786-1	SCHOTT, RAYMOND JR & DIANE							
Water	0.00	450.80	0.00	0.00	0.00	367.37-	4.31-	83.43
Sewer	0.00	549.77	0.00	0.00	0.00	448.13-	5.27-	101.64
Total	0.00	1,000.57	0.00	0.00	0.00	815.50-	9.58-	185.07
1786-15	SCHOTT, RAYMOND JR & DIANE							
Electric	0.00	1,361.06	0.00	0.00	0.00	1,199.65-	17.87-	161.41
1786-16	SCHOTT, RAYMOND JR & DIANE							
Electric	0.00	173.03	0.00	0.00	0.00	142.03-	1.12-	31.00
1787-1	PILAAAR, SUSAN							
Water	0.00	232.94	0.00	0.00	0.00	213.88-	0.07-	19.06
Sewer	0.00	283.48	0.00	0.00	0.00	260.13-	0.09-	23.35
Total	0.00	516.42	0.00	0.00	0.00	474.01-	0.16-	42.41
1787-15	PILAAAR, SUSAN							
Electric	0.00	318.59	0.00	0.00	0.00	318.59-	0.00	0.00
1788-1	LOCORRIERE, FRANK & JENNIFER							
Water	0.00	310.19	0.00	0.00	0.00	283.81-	0.00	26.38
Sewer	0.00	371.80	0.00	0.00	0.00	340.08-	0.00	31.72
Total	0.00	681.99	0.00	0.00	0.00	623.89-	0.00	58.10
1788-15	LOCORRIERE, FRANK & JENNIFER							
Electric	0.00	573.71	0.00	0.00	0.00	542.88-	0.00	30.83
1789-1	SUMMER WINDS CONDO'S							

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1790-1 TOBOROWSKY, MICHELLE M								
Water	0.00	311.30	0.00	0.00	0.00	311.30-	2.11-	0.00
Sewer	0.00	373.03	0.00	0.00	0.00	373.03-	2.59-	0.00
Total	0.00	684.33	0.00	0.00	0.00	684.33-	4.70-	0.00
1790-15 TOBOROWSKY, MICHELLE M								
Electric	0.00	1,110.50	0.00	0.00	0.00	1,110.50-	14.70-	0.00
1791-1 SONTZ, DAVID B								
Water	0.00	311.30	0.00	0.00	0.00	281.90-	2.74-	29.40
Sewer	0.00	373.03	0.00	0.00	0.00	337.84-	3.29-	35.19
Total	0.00	684.33	0.00	0.00	0.00	619.74-	6.03-	64.59
1791-15 SONTZ, DAVID B								
Electric	0.00	356.18	0.00	0.00	0.00	356.61-	2.13-	0.43-
1792-1 LYONS, THERESA & TAMM, LINDA								
Water	0.00	311.30	0.00	0.00	160.15	448.54-	0.44-	22.91
Sewer	0.00	373.03	0.00	0.00	160.15-	177.89-	0.55-	34.99
Total	0.00	684.33	0.00	0.00	0.00	626.43-	0.99-	57.90
1792-15 LYONS, THERESA & TAMM, LINDA								
Electric	15.56-	215.45	0.00	0.00	0.00	198.29-	0.27-	1.60
1793-1 DANNER, JUSTIN								
Water	0.00	311.30	0.00	0.00	0.00	282.06-	0.00	29.24
Sewer	0.00	373.03	0.00	0.00	0.00	338.04-	0.00	34.99
Total	0.00	684.33	0.00	0.00	0.00	620.10-	0.00	64.23
1793-15 DANNER, JUSTIN								
Electric	0.00	404.33	0.00	0.00	0.00	365.10-	0.00	39.23
1794-1 TAYLOR, ZANDRA								
Water	0.00	311.30	0.00	0.00	0.00	282.06-	0.00	29.24
Sewer	0.00	373.03	0.00	0.00	0.00	338.04-	0.00	34.99
Total	0.00	684.33	0.00	0.00	0.00	620.10-	0.00	64.23
1794-15 TAYLOR, ZANDRA								
Electric	0.00	631.82	0.00	0.00	0.00	547.86-	0.00	83.96
1795-1 SUNSHINE ALLEY LLC								
Water	0.00	311.30	0.00	0.00	0.00	282.06-	0.00	29.24
Sewer	0.00	373.03	0.00	0.00	0.00	338.04-	0.00	34.99
Total	0.00	684.33	0.00	0.00	0.00	620.10-	0.00	64.23
1795-15 SUNSHINE ALLEY LLC								
Electric	0.00	335.12	0.00	0.00	0.00	309.54-	0.00	25.58
1796-1 MARRA, JAMES & JOANNE								
Water	0.00	234.27	0.00	0.00	50.26	119.03-	0.00	165.50
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	244.27	0.00	0.00	50.26	129.03-	0.00	165.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1796-1	MARRA, JAMES & JOANNE	Continued						
Sewer	0.00	285.02	0.00	0.00	50.26-	29.37-	0.00	205.39
Total	0.00	529.29	0.00	0.00	0.00	158.40-	0.00	370.89
1796-15	MARRA, JAMES & JOANNE							
Electric	0.00	201.05	0.00	0.00	0.00	30.88-	0.00	170.17
1797-1	BOLTON, WESLEY							
Water	0.00	234.27	0.00	0.00	0.00	215.88-	0.87-	18.39
Sewer	0.00	285.02	0.00	0.00	0.00	262.43-	1.06-	22.59
Total	0.00	519.29	0.00	0.00	0.00	478.31-	1.93-	40.98
1797-15	BOLTON, WESLEY							
Electric	0.00	97.88	0.00	0.00	0.00	97.88-	0.40-	0.00
1798-1	GAETA, JOHN							
Water	0.00	234.31	0.00	0.00	76.04	309.49-	0.00	0.86
Sewer	0.00	285.07	0.00	0.00	76.04-	186.49-	0.00	22.54
Total	0.00	519.38	0.00	0.00	0.00	495.98-	0.00	23.40
1798-15	GAETA, JOHN							
Electric	34.67	514.10	0.00	0.00	0.00	509.54-	0.10-	39.23
1799-1	HEISLER, LAWRENCE H JR & SUSAN							
Water	0.00	234.31	0.00	0.00	0.00	215.97-	0.00	18.34
Sewer	0.00	285.07	0.00	0.00	0.00	262.53-	0.00	22.54
Total	0.00	519.38	0.00	0.00	0.00	478.50-	0.00	40.88
1799-15	HEISLER, LAWRENCE H JR & SUSAN							
Electric	0.00	195.14	0.00	0.00	0.00	173.97-	0.00	21.17
1800-1	217 HIERING AVE LLC							
Water	10.06	234.31	0.00	0.00	20.48	264.85-	6.30-	0.00
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	10.06	244.31	0.00	0.00	20.48	274.85-	6.30-	0.00
Sewer	0.00	285.07	0.00	0.00	20.48-	264.59-	7.70-	0.00
Total	10.06	529.38	0.00	0.00	0.00	539.44-	14.00-	0.00
1800-15	217 HIERING AVE LLC							
Electric	0.00	280.43	0.00	0.00	0.00	280.43-	4.83-	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	290.43	0.00	0.00	0.00	290.43-	4.83-	0.00
1801-1	PAESANO, MICHAEL V							
Water	0.00	234.31	0.00	0.00	0.00	215.97-	0.28-	18.34
Sewer	0.00	285.07	0.00	0.00	0.00	262.53-	0.34-	22.54
Total	0.00	519.38	0.00	0.00	0.00	478.50-	0.62-	40.88
1801-15	PAESANO, MICHAEL V							
Electric	0.00	310.58	0.00	0.00	0.00	286.05-	0.00	24.53
1802-1	GREEN, MARY M & ANN M							
Water	0.00	311.02	0.00	0.00	0.00	281.80-	1.85-	29.22

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1802-1	GREEN, MARY M & ANN M	Continued						
Sewer	0.00	372.76	0.00	0.00	0.00	337.80-	2.22-	34.96
Total	0.00	683.78	0.00	0.00	0.00	619.60-	4.07-	64.18
1802-15	GREEN, MARY M & ANN M							
Electric	12.02	171.23	0.00	0.00	0.00	183.25-	0.22-	0.00
1803-1	MENDEL, ANTHONY							
Water	0.00	320.60	0.00	0.00	21.02	319.33-	1.80-	22.29
Sewer	0.00	383.67	0.00	0.00	21.02-	335.61-	2.21-	27.04
Total	0.00	704.27	0.00	0.00	0.00	654.94-	4.01-	49.33
1803-15	MENDEL, ANTHONY							
Electric	0.00	402.47	0.00	0.00	0.00	402.47-	0.76-	0.00
1804-1	NUTTALL, RICHARD & LEIGH A							
Water	0.00	220.80	0.00	0.00	0.00	220.80-	0.06-	0.00
Sewer	0.00	269.62	0.00	0.00	0.00	269.62-	0.08-	0.00
Total	0.00	490.42	0.00	0.00	0.00	490.42-	0.14-	0.00
1804-15	NUTTALL, RICHARD & LEIGH A							
Electric	0.00	223.19	0.00	0.00	0.00	223.19-	0.00	0.00
1805-1	JANSSEN, PETER & GERTRUDE							
Water	0.00	344.35	0.00	0.00	0.00	316.87-	0.00	27.48
Sewer	0.00	410.80	0.00	0.00	0.00	377.82-	0.00	32.98
Total	0.00	755.15	0.00	0.00	0.00	694.69-	0.00	60.46
1805-15	JANSSEN, PETER & GERTRUDE							
Electric	0.00	1,059.05	0.00	0.00	0.00	1,002.39-	0.00	56.66
1806-1	DELLECAVE, ANTHONY & KERI							
Water	0.00	312.81	0.00	0.00	0.00	312.81-	0.10-	0.00
Sewer	0.00	374.80	0.00	0.00	0.00	374.80-	0.10-	0.00
Total	0.00	687.61	0.00	0.00	0.00	687.61-	0.20-	0.00
1806-15	DELLECAVE, ANTHONY & KERI							
Electric	0.00	1,761.53	0.00	0.00	0.00	1,761.53-	1.43-	0.00
1807-1	PRZYWOZNY, KAREN							
Water	0.00	360.46	0.00	0.00	35.10	362.90-	1.04-	32.66
Sewer	0.00	429.22	0.00	0.00	35.10-	355.22-	1.27-	38.90
Total	0.00	789.68	0.00	0.00	0.00	718.12-	2.31-	71.56
1807-15	PRZYWOZNY, KAREN							
Electric	0.00	985.25	0.00	0.00	0.00	883.01-	2.33-	102.24
1808-1	CERIMELE, GIANNICOLA & ADELE							
Water	0.00	229.07	0.00	0.00	0.00	209.72-	0.28-	19.35
Sewer	0.00	279.11	0.00	0.00	0.00	255.41-	0.33-	23.70
Total	0.00	508.18	0.00	0.00	0.00	465.13-	0.61-	43.05

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1808-15 CERIMELE, GIANNICOLA & ADELE											
Electric			0.00	574.19		0.00	0.00	0.00	535.80-	0.00	38.39
1809-1 AWADALLA, SAMEH & DANIELLE											
Water			0.00	519.23		0.00	0.00	0.00	519.23-	6.86-	0.00
Sewer			0.00	610.68		0.00	0.00	0.00	610.68-	8.10-	0.00
Total			0.00	1,129.91		0.00	0.00	0.00	1,129.91-	14.96-	0.00
1809-15 AWADALLA, SAMEH & DANIELLE											
Electric			0.00	1,165.70		0.00	0.00	0.00	1,165.70-	10.15-	0.00
1810-1 PERRY, ALBIE E & JOANNE E											
Water			0.00	398.28		0.00	0.00	0.00	361.05-	0.00	37.23
Sewer			0.00	472.47		0.00	0.00	0.00	428.35-	0.00	44.12
Total			0.00	870.75		0.00	0.00	0.00	789.40-	0.00	81.35
1810-15 PERRY, ALBIE E & JOANNE E											
Electric			0.00	1,847.48		0.00	0.00	0.00	1,633.53-	0.00	213.95
1811-1 LEFFLER, EDWIN M & ETHELYN											
Water			0.00	1,160.16		0.00	0.00	111.48	1,174.66-	35.09-	96.98
Sewer			0.00	1,360.46		0.00	0.00	111.48-	1,128.17-	41.10-	120.81
Total			0.00	2,520.62		0.00	0.00	0.00	2,302.83-	76.19-	217.79
1811-15 LEFFLER, EDWIN M & ETHELYN											
Electric			0.00	853.10		0.00	0.00	0.00	330.36-	36.13-	522.74
1811-16 LEFFLER, EDWIN M & ETHELYN											
Electric			0.00	1,367.84		0.00	0.00	0.00	1,094.86-	41.83-	272.98
1812-1 SEABREEZE CONDOMINIUM											
1812-15 SEABREEZE CONDOMINIUM											
Electric			20.00	0.00		0.00	0.00	0.00	0.00	0.00	20.00
E08			20.34-	0.00		0.00	0.00	0.00	0.00	0.00	20.34-
Electric-Total			0.34-	0.00		0.00	0.00	0.00	0.00	0.00	0.34-
1812-16 SEABREEZE CONDOMINIUM											
Electric			20.00	0.00		0.00	0.00	0.00	0.00	0.00	20.00
E08			20.34-	0.00		0.00	0.00	0.00	0.00	0.00	20.34-
Electric-Total			0.34-	0.00		0.00	0.00	0.00	0.00	0.00	0.34-
1812-17 SEABREEZE CONDOMINIUM											
Electric			20.20	0.00		0.00	0.00	0.00	0.00	0.00	20.20
E08			20.55-	0.00		0.00	0.00	0.00	0.00	0.00	20.55-
Electric-Total			0.35-	0.00		0.00	0.00	0.00	0.00	0.00	0.35-
1812-18 SEABREEZE CONDOMINIUM											
Electric			20.00	0.00		0.00	0.00	0.00	0.00	0.00	20.00
E08			20.34-	0.00		0.00	0.00	0.00	0.00	0.00	20.34-
Electric-Total			0.34-	0.00		0.00	0.00	0.00	0.00	0.00	0.34-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1813-1	SINGH, RANDEEP									
Water		0.00	520.97	0.00	0.00	0.00	481.27-	0.00		39.70
Sewer		0.00	629.95	0.00	0.00	0.00	581.44-	0.00		48.51
Total		0.00	1,150.92	0.00	0.00	0.00	1,062.71-	0.00		88.21
1813-15	SINGH, RANDEEP									
Electric		0.00	1,041.83	0.00	0.00	0.00	993.57-	0.00		48.26
1813-16	SINGH, RANDEEP									
Electric		0.00	1,343.81	0.00	0.00	0.00	1,222.26-	0.00		121.55
1814-1	THE SALT LIFE AT SEASIDE LLC									
Water		0.39	549.12	0.00	0.00	0.00	504.53-	0.79-		44.98
Sewer		0.00	662.13	0.00	0.00	0.00	606.93-	1.00-		55.20
Total		0.39	1,211.25	0.00	0.00	0.00	1,111.46-	1.79-		100.18
1814-15	THE SALT LIFE AT SEASIDE LLC									
Electric		0.72	401.69	0.00	0.00	0.00	372.22-	0.08-		30.19
1814-16	THE SALT LIFE AT SEASIDE LLC									
Electric		0.56	1,366.61	0.00	0.00	0.00	1,283.46-	0.59-		83.71
1815-1	GIRGIS, NANCY									
Water		0.00	580.21	0.00	0.00	0.00	580.29-	0.00		0.08-
Sewer		0.00	697.66	0.00	0.00	0.00	697.66-	0.00		0.00
Total		0.00	1,277.87	0.00	0.00	0.00	1,277.95-	0.00		0.08-
1815-15	GIRGIS, NANCY									
Electric		0.00	464.27	0.00	0.00	0.00	464.27-	0.00		0.00
1815-16	GIRGIS, NANCY									
Electric		45.05	993.95	0.00	0.00	0.00	1,039.00-	0.00		0.00
1816-1	MESSNER, THOMAS & ELIZABETH									
Water		0.00	357.14	0.00	0.00	0.00	324.63-	0.25-		32.51
Sewer		0.00	425.45	0.00	0.00	0.00	386.73-	0.29-		38.72
Total		0.00	782.59	0.00	0.00	0.00	711.36-	0.54-		71.23
1816-15	MESSNER, THOMAS & ELIZABETH									
Electric		0.00	1,267.46	0.00	0.00	0.00	1,116.51-	0.99-		150.95
1817-1	LEACH, RICHARD R & CHERYL A									
Water		0.00	217.06	0.00	0.00	0.00	199.30-	0.00		17.76
Sewer		0.00	265.34	0.00	0.00	0.00	243.47-	0.00		21.87
Total		0.00	482.40	0.00	0.00	0.00	442.77-	0.00		39.63
1817-15	LEACH, RICHARD R & CHERYL A									
Electric		0.00	470.12	0.00	0.00	0.00	430.68-	0.00		39.44
1818-1	CALIFANO, PAUL & LINDA									
1818-2	CALIFANO, PAUL & LINDA									
Water		0.00	291.15	0.00	0.00	0.00	266.85-	1.03-		24.30

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1818-2	CALIFANO, PAUL & LINDA	Continued								
Sewer		0.00	350.01	0.00	0.00	0.00	0.00	320.67-	1.23-	29.34
Total		0.00	641.16	0.00	0.00	0.00	0.00	587.52-	2.26-	53.64
1818-15	CALIFANO, PAUL & LINDA									
Electric		0.00	514.19	0.00	0.00	0.00	0.00	514.19-	1.23-	0.00
1819-1	CALIFANO, LINDA									
Water		0.00	316.90	0.00	0.00	0.00	0.00	269.34-	3.20-	47.56
Sewer		0.00	379.50	0.00	0.00	0.00	0.00	321.99-	3.84-	57.51
Total		0.00	696.40	0.00	0.00	0.00	0.00	591.33-	7.04-	105.07
1819-15	CALIFANO, LINDA									
Electric		0.00	1,418.42	0.00	0.00	0.00	0.00	1,274.02-	12.95-	144.40
1820-1	CALIFANO, SANDRA									
Water		0.00	270.93	0.00	0.00	0.00	0.00	229.24-	4.46-	41.69
Sewer		0.00	326.94	0.00	0.00	0.00	0.00	276.16-	5.35-	50.78
Total		0.00	597.87	0.00	0.00	0.00	0.00	505.40-	9.81-	92.47
1820-15	CALIFANO, SANDRA									
Electric		0.00	925.10	0.00	0.00	0.00	0.00	897.25-	13.16-	27.85
1821-1	CALIFANO, PAUL & LIZETTE									
Water		0.00	207.06	0.00	0.00	0.00	0.00	189.12-	1.96-	17.94
Sewer		0.00	253.89	0.00	0.00	0.00	0.00	231.82-	2.42-	22.07
Total		0.00	460.95	0.00	0.00	0.00	0.00	420.94-	4.38-	40.01
1821-15	CALIFANO, PAUL & LIZETTE									
Electric		0.00	806.48	0.00	0.00	0.00	0.00	766.83-	7.48-	39.65
1822-1	HULBERT, CHARLES R & JOYCE H									
Water		0.00	261.91	0.00	0.00	0.00	0.00	240.51-	1.13-	21.40
Sewer		0.00	316.60	0.00	0.00	0.00	0.00	290.57-	1.33-	26.03
Total		0.00	578.51	0.00	0.00	0.00	0.00	531.08-	2.46-	47.43
1822-15	HULBERT, CHARLES R & JOYCE H									
Electric		0.00	802.55	0.00	0.00	0.00	0.00	747.98-	0.34-	54.57
1823-1	SPENCE, ROBERT & LIBIS									
Water		0.00	613.64	0.00	0.00	0.00	0.00	548.42-	0.00	65.22
Sewer		0.00	735.89	0.00	0.00	0.00	0.00	658.21-	0.00	77.68
Total		0.00	1,349.53	0.00	0.00	0.00	0.00	1,206.63-	0.00	142.90
1823-15	SPENCE, ROBERT & LIBIS									
Electric		0.00	503.81	0.00	0.00	0.00	0.00	503.81-	0.00	0.00
1823-16	SPENCE, ROBERT & LIBIS									
Electric		0.00	405.20	0.00	0.00	0.00	0.00	405.20-	0.00	0.00
1824-1	MONCUR, STEVEN									
Water		38.04	212.75	0.00	0.00	0.00	81.83	314.21-	0.17-	18.41

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1824-1	MONCUR, STEVEN	Continued								
Sewer		0.00	260.41	0.00	0.00	81.83-	152.02-	0.21-	26.56	
Total		38.04	473.16	0.00	0.00	0.00	466.23-	0.38-	44.97	
1824-15	MONCUR, STEVEN									
Electric		32.68	483.47	0.00	0.00	0.00	321.89-	0.07-	194.26	
1825-1	CONROY, TJ & BAUMGARTNER, C									
Water		0.00	293.83	0.00	0.00	0.00	275.74-	0.00	18.09	
Sewer		0.00	353.08	0.00	0.00	0.00	330.83-	0.00	22.25	
Total		0.00	646.91	0.00	0.00	0.00	606.57-	0.00	40.34	
1825-15	CONROY, TJ & BAUMGARTNER, C									
Electric		0.00	266.30	0.00	0.00	0.00	245.34-	0.00	20.96	
1825-16	CONROY, TJ & BAUMGARTNER, C									
Electric		0.00	414.89	0.00	0.00	0.00	389.31-	0.00	25.58	
1826-1	RAMIREZ, DIANE & SLEEPER, PAUL									
Water		49.52-	222.87	0.00	0.00	217.10	445.09-	0.01-	54.64-	
Sewer		0.00	271.97	0.00	0.00	217.10-	54.87-	0.03-	0.00	
Total		49.52-	494.84	0.00	0.00	0.00	499.96-	0.04-	54.64-	
1826-15	RAMIREZ, DIANE & SLEEPER, PAUL									
Electric		213.56-	467.06	0.00	0.00	0.00	299.82-	0.18-	46.32-	
1827-1	RUSSO, ROSE ANN & RYAN, KRISTEN									
Water		0.00	239.90	0.00	0.00	0.00	218.18-	0.05-	21.72	
Sewer		0.00	291.44	0.00	0.00	0.00	265.05-	0.05-	26.39	
Total		0.00	531.34	0.00	0.00	0.00	483.23-	0.10-	48.11	
1827-15	RUSSO, ROSE ANN & RYAN, KRISTEN									
Electric		0.00	266.69	0.00	0.00	0.00	229.33-	0.04-	37.36	
1828-1	MANGIAPANE, SAMUEL A III									
Water		0.00	303.56	0.00	0.00	0.00	303.56-	0.00	0.00	
Sewer		0.00	364.19	0.00	0.00	0.00	364.19-	0.00	0.00	
Total		0.00	667.75	0.00	0.00	0.00	667.75-	0.00	0.00	
1828-15	MANGIAPANE, SAMUEL A III									
Electric		0.00	906.26	0.00	0.00	0.00	906.26-	0.00	0.00	
1829-1	DUBOVICK, AUDREY S									
Water		388.13-	278.02	0.00	0.00	239.91	902.56-	1.01-	772.76-	
Sewer		0.00	334.99	0.00	0.00	239.91-	95.08-	1.35-	0.00	
Total		388.13-	613.01	0.00	0.00	0.00	997.64-	2.36-	772.76-	
1829-15	DUBOVICK, AUDREY S									
Electric		59.74	1,547.54	0.00	0.00	0.00	2,693.41-	23.59-	1,086.13-	
1830-1	VECCHIARELLI, JAMES P & APRIL F									
Water		51.75-	339.04	0.00	0.00	359.78	855.01-	0.00	207.94-	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1830-1	VECCHIARELLI, JAMES P & APRIL F Continued							
Sewer	0.00	404.77	0.00	0.00	359.78-	44.99-	0.00	0.00
Total	51.75-	743.81	0.00	0.00	0.00	900.00-	0.00	207.94-
1830-15	VECCHIARELLI, JAMES P & APRIL F							
Electric	0.00	1,588.40	0.00	0.00	0.00	1,910.39-	0.00	321.99-
1831-1	SPERBER, REINHARD & MICHELLE							
Water	0.00	972.05	556.36-	0.00	0.00	381.61-	0.00	34.08
Sewer	0.00	548.51	556.36	0.00	0.00	1,062.77-	0.00	42.10
Total	0.00	1,520.56	0.00	0.00	0.00	1,444.38-	0.00	76.18
1831-15	SPERBER, REINHARD & MICHELLE							
Electric	0.00	513.68	0.00	0.00	0.00	501.33-	0.00	12.35
1831-16	SPERBER, REINHARD & MICHELLE							
Electric	0.00	409.40	0.00	0.00	0.00	391.80-	0.00	17.60
1832-1	SPANO, ANTHONY & NICOLE M							
Water	0.00	206.31	0.00	0.00	0.00	188.83-	1.22-	17.48
w14	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	0.00	226.31	0.00	0.00	0.00	208.83-	1.22-	17.48
Sewer	0.00	253.02	0.00	0.00	0.00	231.47-	1.48-	21.55
Total	0.00	479.33	0.00	0.00	0.00	440.30-	2.70-	39.03
1832-15	SPANO, ANTHONY & NICOLE M							
Electric	0.00	391.19	0.00	0.00	0.00	372.96-	1.92-	18.23
E06	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	0.00	411.19	0.00	0.00	0.00	392.96-	1.92-	18.23
1833-1	VAN DALINDA, RYAN & SHARON							
Water	0.00	242.59	0.00	0.00	0.00	225.44-	0.00	17.15
Sewer	0.00	294.54	0.00	0.00	0.00	273.36-	0.00	21.18
Total	0.00	537.13	0.00	0.00	0.00	498.80-	0.00	38.33
1833-15	VAN DALINDA, RYAN & SHARON							
Electric	0.00	450.83	0.00	0.00	0.00	415.59-	0.00	35.24
1834-1	MIGLIORISI, RICHARD & JULIANN							
Water	0.00	227.08	0.00	0.00	0.00	227.38-	0.00	0.30-
Sewer	0.00	276.77	0.00	0.00	0.00	276.77-	0.00	0.00
Total	0.00	503.85	0.00	0.00	0.00	504.15-	0.00	0.30-
1834-15	MIGLIORISI, RICHARD & JULIANN							
Electric	0.00	546.62	0.00	0.00	0.00	546.62-	0.00	0.00
1835-1	TANCS, THOMAS							
Water	0.00	264.07	0.00	0.00	0.00	247.03-	0.00	17.04
Sewer	0.00	319.07	0.00	0.00	0.00	298.03-	0.00	21.04
Total	0.00	583.14	0.00	0.00	0.00	545.06-	0.00	38.08
1835-2	TANCS, THOMAS							
Water	0.00	272.57	0.00	0.00	0.00	255.25-	0.00	17.32

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1835-2	TANCS, THOMAS	Continued						
Sewer	0.00	328.80	0.00	0.00	0.00	307.44-	0.00	21.36
Total	0.00	601.37	0.00	0.00	0.00	562.69-	0.00	38.68
1835-15	TANCS, THOMAS							
Electric	0.00	540.80	0.00	0.00	0.00	505.56-	0.00	35.24
1835-16	TANCS, THOMAS							
Electric	0.00	549.92	0.00	0.00	0.00	515.10-	0.00	34.82
1836-1	HIERING SOLUTIONS LLC							
Water	40.47	1,602.64	0.00	0.00	0.00	1,350.56-	6.80-	292.55
Sewer	0.00	1,900.74	0.00	0.00	0.00	1,553.71-	8.08-	347.03
Total	40.47	3,503.38	0.00	0.00	0.00	2,904.27-	14.88-	639.58
1836-15	HIERING SOLUTIONS LLC							
Electric	0.00	1,732.46	0.00	0.00	0.00	1,249.63-	10.32-	482.83
1836-16	HIERING SOLUTIONS LLC							
Electric	5.36	1,856.42	0.00	0.00	0.00	1,671.95-	6.93-	189.83
1837-1	DITTA, CARISSA & WESTLUND, S							
Water	0.00	482.17	0.00	0.00	0.00	395.53-	6.57-	86.64
Sewer	0.00	568.34	0.00	0.00	0.00	466.18-	7.74-	102.16
Total	0.00	1,050.51	0.00	0.00	0.00	861.71-	14.31-	188.80
1837-15	DITTA, CARISSA & WESTLUND, S							
Electric	0.00	1,789.73	0.00	0.00	0.00	1,262.29-	18.01-	527.44
1838-1	CORINE CONDO ASSOC.							
Water	0.00	935.00	0.00	0.00	0.00	936.14-	0.77-	1.14-
Sewer	0.00	1,155.00	0.00	0.00	0.00	1,155.00-	0.95-	0.00
Total	0.00	2,090.00	0.00	0.00	0.00	2,091.14-	1.72-	1.14-
1838-2	CORINE CONDO ASSOC.							
Water	0.00	7,300.21	0.00	0.00	0.00	7,308.96-	5.96-	8.75-
Sewer	0.00	8,775.24	0.00	0.00	0.00	8,775.24-	7.16-	0.00
Total	0.00	16,075.45	0.00	0.00	0.00	16,084.20-	13.12-	8.75-
1838-15	CORINE CONDO ASSOC.							
Electric	0.00	889.16	0.00	0.00	0.00	711.04-	0.00	178.12
1839-1	STABLEY, DIANE							
Water	0.00	381.53	0.00	0.00	0.00	381.95-	0.32-	0.42-
Sewer	0.00	453.31	0.00	0.00	0.00	453.31-	0.38-	0.00
Total	0.00	834.84	0.00	0.00	0.00	835.26-	0.70-	0.42-
1839-15	STABLEY, DIANE							
Electric	0.00	572.63	0.00	0.00	0.00	572.93-	0.77-	0.30-
1840-1	EDRI, AVRAHAM							
Water	0.00	831.13	0.00	0.00	0.00	485.70-	20.62-	345.43

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1840-1	EDRI, AVRAHAM	Continued							
Sewer		0.00	984.45	0.00	0.00	0.00	575.88-	24.57-	408.57
Total		0.00	1,815.58	0.00	0.00	0.00	1,061.58-	45.19-	754.00
1840-15	EDRI, AVRAHAM								
Electric		0.00	871.40	0.00	0.00	0.00	656.94-	32.17-	214.46
1840-16	EDRI, AVRAHAM								
Electric		0.00	1,175.99	0.00	0.00	0.00	264.54-	8.56-	911.45
1841-1	MARRON, RON								
Water		156.23	425.61	0.00	0.00	520.98	1,998.06-	0.00	895.24-
Sewer		0.00	520.98	0.00	0.00	520.98-	0.00	0.00	0.00
Total		156.23	946.59	0.00	0.00	0.00	1,998.06-	0.00	895.24-
1841-15	MARRON, RON								
Electric		145.22	345.56	0.00	0.00	0.00	1,180.76-	0.00	689.98-
1842-1	SIELING, SHERRI R								
Water		5.07	648.26	0.00	0.00	0.00	653.33-	3.05-	0.00
Sewer		0.00	775.41	0.00	0.00	0.00	775.41-	3.69-	0.00
Total		5.07	1,423.67	0.00	0.00	0.00	1,428.74-	6.74-	0.00
1842-15	SIELING, SHERRI R								
Electric		0.00	1,067.90	0.00	0.00	0.00	1,067.90-	1.40-	0.00
1843-1	SCHULTZ, DENISE C & MATTHEW								
Water		75.73	422.23	0.00	0.00	0.00	0.00	0.00	497.96
Sewer		89.68	499.85	0.00	0.00	0.00	0.00	0.00	589.53
Total		165.41	922.08	0.00	0.00	0.00	0.00	0.00	1,087.49
1843-15	SCHULTZ, DENISE C & MATTHEW								
Electric		112.28	1,768.13	0.00	0.00	0.00	166.50-	0.00	1,713.91
1844-1	HOROWITZ, NATHAN & CAROL ANN								
Water		0.00	749.97	0.00	0.00	0.00	749.97-	0.00	0.00
Sewer		0.00	891.67	0.00	0.00	0.00	891.67-	0.00	0.00
Total		0.00	1,641.64	0.00	0.00	0.00	1,641.64-	0.00	0.00
1844-15	HOROWITZ, NATHAN & CAROL ANN								
Electric		0.00	1,068.95	0.00	0.00	0.00	1,068.95-	0.00	0.00
1844-16	HOROWITZ, NATHAN & CAROL ANN								
Electric		0.00	983.72	0.00	0.00	0.00	983.72-	0.00	0.00
1845-1	CRANBERRY INLET ASSO								
1845-2	CRANBERRY INLET ASSO								
1845-3	CRANBERRY INLET ASSO								
1845-4	CRANBERRY INLET ASSO								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1845-5	CRANBERRY INLET ASSO								
1845-6	CRANBERRY INLET ASSO								
Fire	0.00	400.00		0.00	0.00	0.00	400.00-	0.00	0.00
1845-7	CRANBERRY INLET ASSO								
Fire	0.00	400.00		0.00	0.00	0.00	400.00-	0.00	0.00
1845-15	CRANBERRY INLET ASSO								
Electric	0.00	852.08		0.00	0.00	0.00	831.44-	0.46-	20.64
1845-16	CRANBERRY INLET ASSO								
Electric	0.00	1,313.24		0.00	0.00	0.00	1,303.02-	0.12-	10.22
1845-17	CRANBERRY INLET ASSO								
Electric	0.00	1,117.22		0.00	0.00	0.00	1,108.26-	0.10-	8.96
1845-18	CRANBERRY INLET ASSO								
Electric	0.00	1,803.38		0.00	0.00	0.00	1,785.42-	0.22-	17.96
1846-1	WAFFORD, B G & JOAN F								
Water	0.00	270.77		0.00	0.00	0.00	249.09-	0.00	21.68
Sewer	0.00	326.75		0.00	0.00	0.00	300.41-	0.00	26.34
Total	0.00	597.52		0.00	0.00	0.00	549.50-	0.00	48.02
1846-15	WAFFORD, B G & JOAN F								
Electric	0.00	826.82		0.00	0.00	0.00	826.82-	0.00	0.00
1847-1	DURKIN, ERIN								
Water	0.00	270.77		0.00	0.00	0.00	270.77-	0.59-	0.00
Sewer	0.00	326.75		0.00	0.00	0.00	326.75-	0.72-	0.00
Total	0.00	597.52		0.00	0.00	0.00	597.52-	1.31-	0.00
1847-15	DURKIN, ERIN								
Electric	0.00	1,126.34		0.00	0.00	0.00	1,126.34-	1.98-	0.00
1848-1	SUDANO, CHARLES & DENISE								
Water	0.00	270.77		0.00	0.00	0.00	270.77-	0.07-	0.00
Sewer	0.00	326.75		0.00	0.00	0.00	326.75-	0.09-	0.00
Total	0.00	597.52		0.00	0.00	0.00	597.52-	0.16-	0.00
1848-15	SUDANO, CHARLES & DENISE								
Electric	0.00	606.80		0.00	0.00	0.00	606.80-	0.04-	0.00
1849-1	HARRIS, RUSSELL A								
Water	0.00	270.77		0.00	0.00	0.00	226.06-	2.66-	44.71
Sewer	0.00	326.75		0.00	0.00	0.00	272.51-	3.21-	54.24
Total	0.00	597.52		0.00	0.00	0.00	498.57-	5.87-	98.95
1849-15	HARRIS, RUSSELL A								
Electric	0.00	1,753.67		0.00	0.00	0.00	1,408.51-	15.29-	345.16

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1850-1 MANCINELLI. PAULA								
Water	2.20	270.77	0.00	0.00	95.12	428.11-	1.05-	60.02-
Sewer	0.00	326.75	0.00	0.00	95.12-	231.63-	1.58-	0.00
Total	2.20	597.52	0.00	0.00	0.00	659.74-	2.63-	60.02-
1850-15 MANCINELLI. PAULA								
Electric	10.19	1,230.14	0.00	0.00	0.00	1,424.87-	4.73-	184.54-
1851-1 HECKER, TODD M								
Water	0.00	270.77	0.00	0.00	20.27	269.36-	0.17-	21.68
Sewer	0.00	326.75	0.00	0.00	20.27-	280.14-	0.39-	26.34
Total	0.00	597.52	0.00	0.00	0.00	549.50-	0.56-	48.02
1851-15 HECKER, TODD M								
Electric	0.00	1,268.06	0.00	0.00	0.00	1,185.99-	6.47-	82.07
1852-1 QUINZER, TIMOTHY & AMY								
Water	0.00	270.77	0.00	0.00	0.00	249.09-	0.04-	21.68
Sewer	0.00	326.75	0.00	0.00	0.00	300.41-	0.05-	26.34
Total	0.00	597.52	0.00	0.00	0.00	549.50-	0.09-	48.02
1852-15 QUINZER, TIMOTHY & AMY								
Electric	0.00	1,272.20	0.00	0.00	0.00	1,227.93-	0.00	44.27
1853-1 TOOKER, TINATIN								
Water	0.00	270.77	0.00	0.00	0.00	249.09-	1.67-	21.68
Sewer	0.00	326.75	0.00	0.00	0.00	300.41-	2.04-	26.34
Total	0.00	597.52	0.00	0.00	0.00	549.50-	3.71-	48.02
1853-15 TOOKER, TINATIN								
Electric	0.00	1,786.64	0.00	0.00	0.00	1,699.32-	12.72-	87.32
1854-1 HERNANDEZ, JAVIER								
Water	0.00	270.94	0.00	0.00	0.00	249.26-	0.00	21.68
Sewer	0.00	326.91	0.00	0.00	0.00	300.56-	0.00	26.35
Total	0.00	597.85	0.00	0.00	0.00	549.82-	0.00	48.03
1854-15 HERNANDEZ, JAVIER								
Electric	0.00	468.83	0.00	0.00	0.00	437.58-	0.16-	31.25
1855-1 MESCE, MARIA								
Water	0.00	270.94	0.00	0.00	0.00	249.26-	0.22-	21.68
w12	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	0.00	290.94	0.00	0.00	0.00	269.26-	0.22-	21.68
Sewer	0.00	326.91	0.00	0.00	0.00	300.56-	0.26-	26.35
Total	0.00	617.85	0.00	0.00	0.00	569.82-	0.48-	48.03
1855-15 MESCE, MARIA								
Electric	0.00	1,561.85	0.00	0.00	0.00	1,488.81-	3.50-	73.04
E01	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	0.00	1,581.85	0.00	0.00	0.00	1,508.81-	3.50-	73.04

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1856-1	MAKOS, MARIA								
Water	0.00	270.94		0.00	0.00	0.00	249.26-	0.00	21.68
Sewer	0.00	326.91		0.00	0.00	0.00	300.56-	0.00	26.35
Total	0.00	597.85		0.00	0.00	0.00	549.82-	0.00	48.03
1856-15	MAKOS, MARIA								
Electric	0.00	2,224.37		0.00	0.00	0.00	2,119.62-	0.00	104.75
1857-1	131-33 HIERING AVE CO.								
Water	0.00	270.94		0.00	0.00	0.00	270.94-	0.03-	0.00
Sewer	0.00	326.91		0.00	0.00	0.00	326.91-	0.04-	0.00
Total	0.00	597.85		0.00	0.00	0.00	597.85-	0.07-	0.00
1857-15	131-33 HIERING AVE CO.								
Electric	0.00	2,194.91		0.00	0.00	0.00	2,194.91-	0.00	0.00
1858-1	HARRAKA, FRED A & RUIZ, LINDSAY A								
Water	0.00	270.94		0.00	0.00	0.00	85.72-	1.25-	185.22
Sewer	0.00	326.91		0.00	0.00	0.00	104.24-	1.53-	222.67
Total	0.00	597.85		0.00	0.00	0.00	189.96-	2.78-	407.89
1858-15	HARRAKA, FRED A & RUIZ, LINDSAY A								
Electric	66.30	525.83		0.00	0.00	0.00	0.00	0.00	592.13
1859-1	KNAPP, BLYTHE J & GACHUZ, H R G								
Water	0.00	270.94		0.00	0.00	0.00	249.26-	0.00	21.68
Sewer	0.00	326.91		0.00	0.00	0.00	300.56-	0.00	26.35
Total	0.00	597.85		0.00	0.00	0.00	549.82-	0.00	48.03
1859-15	KNAPP, BLYTHE J & GACHUZ, H R G								
Electric	0.00	713.09		0.00	0.00	0.00	656.43-	0.00	56.66
1860-1	ATME, ANTOINE & CHARLENE								
Water	0.00	270.94		0.00	0.00	0.00	249.26-	0.57-	21.68
Sewer	0.00	326.91		0.00	0.00	0.00	300.56-	0.69-	26.35
Total	0.00	597.85		0.00	0.00	0.00	549.82-	1.26-	48.03
1860-15	ATME, ANTOINE & CHARLENE								
Electric	0.00	726.62		0.00	0.00	0.00	661.98-	1.44-	64.64
1861-1	STREEPER, JOHN & PATRICIA								
Water	0.00	270.94		0.00	0.00	0.00	249.26-	0.00	21.68
Sewer	0.00	326.91		0.00	0.00	0.00	300.56-	0.00	26.35
Total	0.00	597.85		0.00	0.00	0.00	549.82-	0.00	48.03
1861-15	STREEPER, JOHN & PATRICIA								
Electric	0.00	615.32		0.00	0.00	0.00	569.58-	0.00	45.74
1862-1	COLUCCI, JOYCE								
Water	0.00	270.94		0.00	0.00	0.00	249.26-	0.00	21.68
Sewer	0.00	326.91		0.00	0.00	0.00	300.56-	0.00	26.35
Total	0.00	597.85		0.00	0.00	0.00	549.82-	0.00	48.03

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1862-15	COLUCCI, JOYCE							
Electric	0.00	566.12	0.00	0.00	0.00	540.33-	0.00	25.79
1863-1	BREEMAN, STEVEN J & COLLEEN G							
Water	0.00	270.94	0.00	0.00	0.00	249.26-	0.36-	21.68
Sewer	0.00	326.91	0.00	0.00	0.00	300.56-	0.44-	26.35
Total	0.00	597.85	0.00	0.00	0.00	549.82-	0.80-	48.03
1863-15	BREEMAN, STEVEN J & COLLEEN G							
Electric	0.00	997.79	0.00	0.00	0.00	923.49-	1.89-	74.30
1864-1	ZERQUERA, NADYA M & NADYA R							
Water	0.00	354.22	0.00	0.00	7.51	239.84-	6.53-	121.89
Sewer	0.00	422.10	0.00	0.00	7.51-	240.50-	7.82-	174.09
Total	0.00	776.32	0.00	0.00	0.00	480.34-	14.35-	295.98
1864-15	ZERQUERA, NADYA M & NADYA R							
Electric	0.00	2,357.15	0.00	0.00	0.00	683.46-	25.78-	1,673.69
1865-1	QUACKENBUSH, DENISE ETAL							
Water	0.00	459.75	0.00	0.00	0.00	441.30-	0.83-	18.45
Sewer	0.00	542.70	0.00	0.00	0.00	520.04-	0.97-	22.66
Total	0.00	1,002.45	0.00	0.00	0.00	961.34-	1.80-	41.11
1865-15	QUACKENBUSH, DENISE ETAL							
Electric	2.65	1,985.00	0.00	0.00	0.00	1,987.65-	0.00	0.00
1866-1	123 HIERING CONDO ASSOC							
Water	0.00	190.52	0.00	0.00	0.00	173.52-	0.00	17.00
Sewer	0.00	235.04	0.00	0.00	0.00	214.04-	0.00	21.00
Total	0.00	425.56	0.00	0.00	0.00	387.56-	0.00	38.00
1866-2	123 HIERING CONDO ASSOC							
1866-15	123 HIERING CONDO ASSOC							
Electric	0.00	458.78	0.00	0.00	0.00	443.70-	0.00	15.08
1867-1	TONER, MICHAEL & HELENE							
Water	0.00	293.88	0.00	0.00	0.00	276.29-	0.00	17.59
Sewer	0.00	353.14	0.00	0.00	0.00	331.47-	0.00	21.67
Total	0.00	647.02	0.00	0.00	0.00	607.76-	0.00	39.26
1867-15	TONER, MICHAEL & HELENE							
Electric	0.00	944.03	0.00	0.00	0.00	904.38-	0.00	39.65
1868-1	STOIA, PAULA & JAMES ETAL							
Water	0.00	261.30	0.00	0.00	0.00	243.45-	2.28-	17.85
Sewer	0.00	315.90	0.00	0.00	0.00	293.93-	2.74-	21.97
Total	0.00	577.20	0.00	0.00	0.00	537.38-	5.02-	39.82
1868-15	STOIA, PAULA & JAMES ETAL							
Electric	0.00	681.50	0.00	0.00	0.00	654.34-	3.08-	27.16

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1869-1	MORRIS, WILLIAM J							
Water	0.00	231.59	0.00	0.00	0.00	231.59-	0.72-	0.00
Sewer	0.00	281.97	0.00	0.00	0.00	281.97-	0.88-	0.00
Total	0.00	513.56	0.00	0.00	0.00	513.56-	1.60-	0.00
1869-15	MORRIS, WILLIAM J							
Electric	0.00	738.71	0.00	0.00	0.00	738.71-	2.30-	0.00
1870-1	CORINE CONDO ASSOC.							
Water	0.00	1,300.97	0.00	0.00	0.00	1,302.41-	0.98-	1.44-
Sewer	0.00	1,573.25	0.00	0.00	0.00	1,573.25-	1.19-	0.00
Total	0.00	2,874.22	0.00	0.00	0.00	2,875.66-	2.17-	1.44-
1871-1	BILAR, RAYMOND & DONNA							
1871-15	BILAR, RAYMOND & DONNA							
Electric	0.00	279.17	0.00	0.00	0.00	279.17-	0.00	0.00
1872-1	JONES, SEAN T & STACEY							
Water	0.00	0.00	0.00	0.00	0.00	57.37-	0.00	57.37-
1872-15	JONES, SEAN T & STACEY							
Electric	0.00	423.47	0.00	0.00	0.00	23.36-	0.08-	400.11
1873-1	HALL, ALEXIS A & FIORDALISI, W E							
1873-15	HALL, ALEXIS A & FIORDALISI, W E							
Electric	0.00	473.69	0.00	0.00	0.00	435.30-	4.43-	38.39
1874-1	RAITH, EDWARD J SR AND							
1875-1	RIBEIRO, SANDRA NINA							
1875-15	RIBEIRO, SANDRA NINA							
Electric	0.00	204.02	0.00	0.00	0.00	204.02-	0.00	0.00
1876-1	TETRUASHVILY, N & GRIGORYEVA, N							
1876-15	TETRUASHVILY, N & GRIGORYEVA, N							
Electric	0.00	411.83	0.00	0.00	0.00	388.35-	0.00	23.48
1877-1	ZITO, JOHN & JANET L							
1877-15	ZITO, JOHN & JANET L							
Electric	0.00	492.02	0.00	0.00	0.00	464.97-	0.00	27.05
1878-1	LYNCH, JOHN & JENNIFER							
1878-15	LYNCH, JOHN & JENNIFER							
Electric	0.15	829.25	0.00	0.00	0.00	306.46-	4.93-	522.94
1879-1	ALBERTO, RENATO D & PRISCILLA							
Water	0.00	674.76	0.00	0.00	0.00	619.09-	0.00	55.67

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1879-1	ALBERTO, RENATO D & PRISCILLA	Continued							
Sewer		0.00	823.03	0.00	0.00	0.00	754.69-	0.00	68.34
Total		0.00	1,497.79	0.00	0.00	0.00	1,373.78-	0.00	124.01
1879-15	ALBERTO, RENATO D & PRISCILLA								
Electric		0.00	725.60	0.00	0.00	0.00	725.60-	0.00	0.00
1879-16	ALBERTO, RENATO D & PRISCILLA								
Electric		0.00	329.72	0.00	0.00	0.00	329.72-	0.00	0.00
1879-17	ALBERTO, RENATO D & PRISCILLA								
Electric		0.00	115.52	0.00	0.00	0.00	115.52-	0.00	0.00
1880-1	SEASIDE HEIGHTS PROPERTIES LLC								
Water		0.92	1,223.77	0.00	0.00	0.00	981.05-	11.32-	243.64
Sewer		0.00	1,467.73	0.00	0.00	0.00	1,176.60-	13.57-	291.13
Total		0.92	2,691.50	0.00	0.00	0.00	2,157.65-	24.89-	534.77
1880-15	SEASIDE HEIGHTS PROPERTIES LLC								
Electric		1.56	1,615.76	0.00	0.00	0.00	865.66-	1.78-	751.66
1880-16	SEASIDE HEIGHTS PROPERTIES LLC								
Electric		0.96	730.76	0.00	0.00	0.00	567.62-	8.62-	164.10
1880-17	SEASIDE HEIGHTS PROPERTIES LLC								
Electric		248.46-	532.82	0.00	0.00	0.00	360.04-	0.00	75.68-
1880-18	SEASIDE HEIGHTS PROPERTIES LLC								
Electric		0.00	620.63	0.00	0.00	0.00	514.06-	4.07-	106.57
1880-19	SEASIDE HEIGHTS PROPERTIES LLC								
Electric		20.72	2,150.42	0.00	0.00	0.00	1,763.86-	15.26-	407.28
1881-1	WILLIAMS, DAVID O & MAUREEN TRUST								
Water		0.00	423.13	0.00	0.00	0.00	404.39-	0.00	18.74
Sewer		0.00	500.86	0.00	0.00	0.00	477.88-	0.00	22.98
Total		0.00	923.99	0.00	0.00	0.00	882.27-	0.00	41.72
1881-15	WILLIAMS, DAVID O & MAUREEN TRUST								
Electric		0.00	1,721.99	0.00	0.00	0.00	1,576.92-	0.00	145.07
1881-16	MOONCHILD PROPERTIES LLC								
1882-15	ALEXANDER, JOHN & DOLORES								
Electric		0.00	551.72	0.00	0.00	0.00	551.72-	0.89-	0.00
1883-1	SEASIDE HEIGHTS BORO								
1884-1	GATOR SEASIDE HEIGHTS NJ LLC								
Water		0.00	488.18	0.00	0.00	0.00	438.55-	8.69-	49.63
Sewer		0.00	572.05	0.00	0.00	0.00	513.71-	10.22-	58.34

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1884-1	GATOR SEASIDE HEIGHTS NJ LLC	Continued								
Fire		0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00	0.00
Total		0.00	1,460.23	0.00	0.00	0.00	1,352.26-	18.91-	107.97	
1884-15	GATOR SEASIDE HEIGHTS NJ LLC									
Electric		0.00	29,897.60	0.00	0.00	0.00	26,985.60-	62.52-	2,912.00	
1885-1	CAPUTO, ANTHONY & ELISABETH									
Water		0.00	402.52	0.00	0.00	0.00	402.52-	0.00	0.00	0.00
Sewer		0.00	477.28	0.00	0.00	0.00	477.28-	0.00	0.00	0.00
Total		0.00	879.80	0.00	0.00	0.00	879.80-	0.00	0.00	0.00
1885-15	CAPUTO, ANTHONY & ELISABETH									
Electric		0.00	1,870.70	0.00	0.00	0.00	1,870.70-	0.00	0.00	0.00
1886-1	FARAGALLI, THOMAS R & CHRISTINE									
Water		0.00	595.04	0.00	0.00	2.40	556.83-	0.11-	40.61	
Sewer		0.00	697.31	0.00	0.00	2.40-	645.84-	0.23-	49.07	
Total		0.00	1,292.35	0.00	0.00	0.00	1,202.67-	0.34-	89.68	
1886-15	FARAGALLI, THOMAS R & CHRISTINE									
Electric		0.00	3,533.66	0.00	0.00	0.00	3,533.66-	1.48-	0.00	
1887-1	FERRARO, LINDA A									
Water		47.56	347.49	0.00	0.00	208.49	808.17-	0.16-	204.63-	
Sewer		0.00	414.43	0.00	0.00	208.49-	180.39-	1.16-	25.55	
Total		47.56	761.92	0.00	0.00	0.00	988.56-	1.32-	179.08-	
1887-15	FERRARO, LINDA A									
Electric		19.57	541.58	0.00	0.00	0.00	699.34-	0.66-	138.19-	
1888-1	FERLISE, PETER & ELAINE									
Water		0.00	837.16	0.00	0.00	0.00	716.76-	1.81-	120.40	
Sewer		0.00	974.05	0.00	0.00	0.00	833.30-	2.12-	140.75	
Total		0.00	1,811.21	0.00	0.00	0.00	1,550.06-	3.93-	261.15	
1888-15	FERLISE, PETER & ELAINE									
Electric		136.33	3,938.99	0.00	0.00	0.00	4,075.32-	0.00	0.00	
1889-1	BARRACO, AMY B & FETZER, NORA									
Water		0.00	299.52	0.00	0.00	77.49	377.01-	0.00	0.00	
Sewer		0.00	359.61	0.00	0.00	77.49-	282.12-	0.00	0.00	
Total		0.00	659.13	0.00	0.00	0.00	659.13-	0.00	0.00	
1889-15	BARRACO, AMY B & FETZER, NORA									
Electric		12.56	703.91	0.00	0.00	0.00	716.47-	0.00	0.00	
1890-2	JOHNSTONE, ALLEN & ROSE									
Water		0.00	260.02	0.00	0.00	0.00	240.30-	0.24-	19.72	
Sewer		0.00	314.45	0.00	0.00	0.00	290.34-	0.28-	24.11	
Total		0.00	574.47	0.00	0.00	0.00	530.64-	0.52-	43.83	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1890-15	JOHNSTONE, ALLEN & ROSE									
Electric		0.00	517.55		0.00	0.00	0.00	464.88-	0.41-	52.67
1891-1	WEINTRAUB, CHARLES & MARIE									
Water		0.00	222.61		0.00	0.00	0.00	205.25-	0.00	17.36
Sewer		0.00	271.69		0.00	0.00	0.00	250.27-	0.00	21.42
Total		0.00	494.30		0.00	0.00	0.00	455.52-	0.00	38.78
1891-15	WEINTRAUB, CHARLES & MARIE									
Electric		0.00	512.27		0.00	0.00	0.00	477.45-	0.00	34.82
1892-1	MORALDO, JOSEPH A & PERASSO, DENISE									
Water		0.00	249.01		0.00	0.00	115.86	364.87-	0.40-	0.00
Sewer		0.00	301.87		0.00	0.00	115.86-	183.94-	0.79-	2.07
Total		0.00	550.88		0.00	0.00	0.00	548.81-	1.19-	2.07
1892-15	MORALDO, JOSEPH A & PERASSO, DENISE									
Electric		39.92	700.76		0.00	0.00	0.00	547.80-	0.61-	192.88
1893-1	FENTON, SAMUEL J & LINDA									
Water		0.00	192.92		0.00	0.00	0.00	176.07-	0.00	16.85
Sewer		0.00	237.77		0.00	0.00	0.00	216.43-	0.00	21.34
Total		0.00	430.69		0.00	0.00	0.00	392.50-	0.00	38.19
1893-15	FENTON, SAMUEL J & LINDA									
Electric		0.00	405.29		0.00	0.00	0.00	405.29-	0.00	0.00
1894-1	NASO, ANTHONY									
Water		0.00	443.13		0.00	0.00	42.18	446.20-	0.48-	39.11
Sewer		0.00	523.69		0.00	0.00	42.18-	435.24-	0.60-	46.27
Total		0.00	966.82		0.00	0.00	0.00	881.44-	1.08-	85.38
1894-15	NASO, ANTHONY									
Electric		0.10	562.58		0.00	0.00	0.00	510.68-	0.29-	52.00
1895-1	427-429 BAYSIDE TERR OWNERS									
1896-1	DELMONTE-MONKS, ANNA MARIE									
Water		0.00	261.22		0.00	0.00	0.00	242.25-	0.54-	18.97
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	271.22		0.00	0.00	0.00	252.25-	0.54-	18.97
Sewer		0.00	315.82		0.00	0.00	0.00	292.56-	0.66-	23.26
Total		0.00	587.04		0.00	0.00	0.00	544.81-	1.20-	42.23
1896-15	DELMONTE-MONKS, ANNA MARIE									
Electric		0.00	267.41		0.00	0.00	0.00	231.12-	0.01-	36.29
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	277.41		0.00	0.00	0.00	241.12-	0.01-	36.29
1897-1	APGAR, DAWN									
Water		0.00	261.22		0.00	0.00	30.53	272.78-	0.00	18.97

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1897-1	APGAR, DAWN	Continued						
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	271.22	0.00	0.00	30.53	282.78-	0.00	18.97
Sewer	0.00	315.82	0.00	0.00	30.53-	262.03-	0.00	23.26
Total	0.00	587.04	0.00	0.00	0.00	544.81-	0.00	42.23
1897-15	APGAR, DAWN							
Electric	0.00	336.98	0.00	0.00	0.00	317.91-	0.08-	19.07
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	346.98	0.00	0.00	0.00	327.91-	0.08-	19.07
1898-1	MONTGOMERY, IAN & NEUGEBAUER, J							
Water	0.00	261.22	0.00	0.00	0.00	242.25-	0.00	18.97
Sewer	0.00	315.82	0.00	0.00	0.00	292.56-	0.00	23.26
Total	0.00	577.04	0.00	0.00	0.00	534.81-	0.00	42.23
1898-15	MONTGOMERY, IAN & NEUGEBAUER, J							
Electric	0.00	533.27	0.00	0.00	0.00	491.31-	0.00	41.96
1899-1	LONIEWSKI, DAVID & ANDREA							
Water	0.00	261.22	0.00	0.00	0.00	242.25-	0.98-	18.97
Sewer	0.00	315.82	0.00	0.00	0.00	292.56-	1.20-	23.26
Total	0.00	577.04	0.00	0.00	0.00	534.81-	2.18-	42.23
1899-15	LONIEWSKI, DAVID & ANDREA							
Electric	0.00	497.60	0.00	0.00	0.00	471.60-	0.43-	26.00
1900-1	HADDOCK, JAMES L							
Water	0.00	261.22	0.00	0.00	0.00	242.25-	0.00	18.97
Sewer	0.00	315.82	0.00	0.00	0.00	292.56-	0.00	23.26
Total	0.00	577.04	0.00	0.00	0.00	534.81-	0.00	42.23
1900-15	HADDOCK, JAMES L							
Electric	0.00	689.45	0.00	0.00	0.00	618.93-	0.00	70.52
1901-1	MEL'S SEASIDE MARINA LLC							
Water	0.00	1,833.07	0.00	0.00	176.48	1,895.56-	4.09-	113.99
Sewer	0.00	2,164.08	0.00	0.00	176.48-	1,851.04-	4.90-	136.56
Total	0.00	3,997.15	0.00	0.00	0.00	3,746.60-	8.99-	250.55
1901-2	MEL'S SEASIDE MARINA LLC							
Water	0.00	528.16	0.00	0.00	0.00	501.19-	0.96-	26.97
1901-15	MEL'S SEASIDE MARINA LLC							
Electric	0.00	765.62	0.00	0.00	0.00	716.10-	1.56-	49.52
1901-16	MEL'S SEASIDE MARINA LLC							
Electric	0.00	181.04	0.00	0.00	0.00	156.60-	0.94-	24.44
1901-17	MEL'S SEASIDE MARINA LLC							
Electric	0.00	1,061.03	0.00	0.00	0.00	920.37-	2.70-	140.66

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1901-18	MEL'S SEASIDE MARINA LLC										
Electric			0.00	579.04		0.00	0.00	0.00	756.39-	4.76-	177.35-
1901-19	MEL'S SEASIDE MARINA LLC										
Electric			0.00	2,726.09		0.00	0.00	0.00	2,657.04-	1.19-	69.05
1901-20	MEL'S SEASIDE MARINA LLC										
Electric			0.00	1,087.85		0.00	0.00	0.00	1,037.28-	0.20-	50.57
1902-2	ZBRANAK, JOSEPH A & LYNN A										
Water			0.00	383.43		0.00	0.00	0.00	346.37-	0.00	37.06
Sewer			0.00	455.49		0.00	0.00	0.00	411.56-	0.00	43.93
Total			0.00	838.92		0.00	0.00	0.00	757.93-	0.00	80.99
1902-15	ZBRANAK, JOSEPH A & LYNN A										
Electric			0.00	953.75		0.00	0.00	0.00	853.62-	0.00	100.13
1903-1	MEL'S GOOD GUY LLC										
Water			0.00	2,112.66		0.00	0.00	353.51	2,169.91-	6.67-	296.26
Sewer			0.00	2,445.91		0.00	0.00	353.51-	1,750.96-	7.72-	341.44
Total			0.00	4,558.57		0.00	0.00	0.00	3,920.87-	14.39-	637.70
1903-15	MEL'S GOOD GUY LLC										
Electric			7.48	1,273.64		0.00	0.00	0.00	1,180.36-	2.04-	100.76
1903-16	MEL'S GOOD GUY LLC										
Electric			0.00	1,315.22		0.00	0.00	0.00	1,580.49-	8.82-	265.27-
1903-17	MEL'S GOOD GUY LLC										
Electric			0.00	29.83		0.00	0.00	0.00	24.83-	0.00	5.00
E03			0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
Electric-Total			0.00	129.83		0.00	0.00	0.00	124.83-	0.00	5.00
1904-1	FERRONE, VITO M & SANDRA R										
Water			0.00	679.25		0.00	0.00	0.00	616.83-	0.46-	62.42
Sewer			0.00	793.55		0.00	0.00	0.00	720.65-	0.54-	72.90
Total			0.00	1,472.80		0.00	0.00	0.00	1,337.48-	1.00-	135.32
1904-15	FERRONE, VITO M & SANDRA R										
Electric			0.00	2,665.01		0.00	0.00	0.00	2,339.34-	0.00	325.67
1905-1	SANTORA, FRANK M & ELAINE										
Water			0.00	378.41		0.00	0.00	0.00	378.41-	0.31-	0.00
Sewer			0.00	449.76		0.00	0.00	0.00	449.76-	0.36-	0.00
Total			0.00	828.17		0.00	0.00	0.00	828.17-	0.67-	0.00
1905-15	SANTORA, FRANK M & ELAINE										
Electric			0.00	3,018.38		0.00	0.00	0.00	3,018.38-	2.28-	0.00
1906-1	465 BAYSIDE TERRACE CONDO ASSOCIAN										
Water			0.00	409.62		0.00	0.00	0.00	389.21-	0.00	20.41

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1906-1	465 BAYSIDE TERRACE CONDO ASSOCIAN	Continued								
Sewer		0.00	485.43	0.00	0.00	0.00	460.53-	0.00	24.90	
Total		0.00	895.05	0.00	0.00	0.00	849.74-	0.00	45.31	
1906-15	465 BAYSIDE TERRACE CONDO ASSOCIAN									
Electric		0.00	2,258.66	0.00	0.00	0.00	1,963.23-	0.00	295.43	
1907-1	LANO, JANE									
Water		0.00	258.19	0.00	0.00	0.00	241.16-	0.00	17.03	
Sewer		0.00	312.35	0.00	0.00	0.00	291.32-	0.00	21.03	
Total		0.00	570.54	0.00	0.00	0.00	532.48-	0.00	38.06	
1907-15	LANO, JANE									
Electric		0.00	574.91	0.00	0.00	0.00	574.91-	0.00	0.00	
1907-16	LANO, JANE									
Electric		2.00	522.29	0.00	0.00	0.00	524.29-	0.00	0.00	
1908-1	437 HIERING LLC									
Sewer		0.00	341.00	0.00	0.00	0.00	124.07-	2.71-	216.93	
1908-2	437 HIERING LLC									
Sewer		30.82	1,241.00	0.00	0.00	0.00	0.00	0.00	1,271.82	
1908-15	437 HIERING LLC									
Electric		0.00	50.00	0.00	0.00	0.00	15.02-	0.22-	34.98	
1909-1	ORLOWSKI, GARY & GAIL E									
Water		0.00	213.02	0.00	0.00	0.00	195.04-	0.17-	17.98	
Sewer		0.00	260.74	0.00	0.00	0.00	238.62-	0.22-	22.12	
Total		0.00	473.76	0.00	0.00	0.00	433.66-	0.39-	40.10	
1909-15	ORLOWSKI, GARY & GAIL E									
Electric		0.00	438.17	0.00	0.00	0.00	408.18-	0.32-	29.99	
1910-1	KENEALLY, ANTHONY									
Water		0.00	362.11	0.00	0.00	0.00	339.38-	0.16-	22.73	
Sewer		0.00	431.14	0.00	0.00	0.00	403.59-	0.19-	27.55	
Total		0.00	793.25	0.00	0.00	0.00	742.97-	0.35-	50.28	
1910-15	KENEALLY, ANTHONY									
Electric		0.00	1,704.08	0.00	0.00	0.00	1,587.00-	1.04-	117.08	
1910-16	KENEALLY, ANTHONY									
1911-1	SCANNELL, MICHAEL D & KATELYN R									
Water		0.00	224.02	0.00	0.00	0.00	205.84-	0.00	18.18	
Sewer		0.00	273.30	0.00	0.00	0.00	250.95-	0.00	22.35	
Total		0.00	497.32	0.00	0.00	0.00	456.79-	0.00	40.53	
1911-15	SCANNELL, MICHAEL D & KATELYN R									
Electric		0.00	881.72	0.00	0.00	0.00	841.23-	0.00	40.49	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1911-16	SCANNELL, MICHAEL D & KATELYN R							
1912-1	KENNETT, JENNIFER & DAVID A							
Water	0.00	386.11	0.00	0.00	0.00	349.40-	0.00	36.71
Sewer	0.00	458.53	0.00	0.00	0.00	415.00-	0.00	43.53
Total	0.00	844.64	0.00	0.00	0.00	764.40-	0.00	80.24
1912-15	KENNETT, JENNIFER & DAVID A							
Electric	0.00	1,155.44	0.00	0.00	0.00	1,014.15-	0.00	141.29
1913-1	ASSOMA LLC							
Water	0.00	3,479.72	0.00	0.00	0.00	3,325.53-	0.00	154.19
Sewer	0.00	4,103.38	0.00	0.00	0.00	3,912.02-	0.00	191.36
Total	0.00	7,583.10	0.00	0.00	0.00	7,237.55-	0.00	345.55
1913-15	ASSOMA LLC							
Electric	0.00	4,556.84	0.00	0.00	0.00	4,086.72-	0.04-	470.12
1914-1	ENOCH, THERESA							
Water	0.00	592.40	0.00	0.00	0.00	541.45-	0.00	50.95
Sewer	0.00	694.30	0.00	0.00	0.00	634.50-	0.00	59.80
Total	0.00	1,286.70	0.00	0.00	0.00	1,175.95-	0.00	110.75
1914-15	ENOCH, THERESA							
Electric	0.00	1,499.72	0.00	0.00	0.00	1,323.36-	0.00	176.36
1915-1	CANETTI, MARLENE M							
Water	0.00	396.07	0.00	0.00	0.00	350.89-	0.07-	45.18
Sewer	0.00	487.23	0.00	0.00	0.00	432.45-	0.08-	54.78
Total	0.00	883.30	0.00	0.00	0.00	783.34-	0.15-	99.96
1915-15	CANETTI, MARLENE M							
Electric	0.00	948.14	0.00	0.00	0.00	948.14-	0.04-	0.00
1915-16	CANETTI, MARLENE M							
Electric	0.00	90.32	0.00	0.00	0.00	90.32-	0.25-	0.00
1916-1	WEIR, MARK							
Water	0.00	2,926.17	0.00	0.00	0.00	2,315.97-	16.36-	610.20
Sewer	0.00	3,396.03	0.00	0.00	0.00	2,689.22-	19.50-	706.81
Total	0.00	6,322.20	0.00	0.00	0.00	5,005.19-	35.86-	1,317.01
1916-15	WEIR, MARK							
Electric	0.00	2,359.04	0.00	0.00	0.00	1,829.93-	16.63-	529.11
1916-16	WEIR, MARK							
Electric	0.00	1,192.73	0.00	0.00	0.00	1,124.30-	15.68-	68.43
1917-1	LURIG, LYNETTE R							
Water	0.00	688.01	0.00	0.00	0.00	569.15-	0.00	118.86
Sewer	0.00	820.85	0.00	0.00	0.00	681.87-	0.00	138.98
Total	0.00	1,508.86	0.00	0.00	0.00	1,251.02-	0.00	257.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1917-15 LURIG, LYNETTE R								
Electric	0.00	362.87	0.00	0.00	0.00	328.89-	0.39-	33.98
1917-16 LURIG, LYNETTE R								
Electric	0.00	432.77	0.00	0.00	0.00	377.79-	0.00	54.98
1918-1 AFMV LLC								
Water	0.00	565.78	0.00	0.00	0.00	514.77-	0.00	51.01
Sewer	0.00	698.49	0.00	0.00	0.00	635.47-	0.00	63.02
Total	0.00	1,264.27	0.00	0.00	0.00	1,150.24-	0.00	114.03
1918-2 AFMV LLC								
Water	0.00	955.95	0.00	0.00	0.00	921.42-	0.00	34.53
Sewer	0.00	1,127.08	0.00	0.00	0.00	1,084.48-	0.00	42.60
Total	0.00	2,083.03	0.00	0.00	0.00	2,005.90-	0.00	77.13
1918-15 AFMV LLC								
Electric	0.00	540.86	0.00	0.00	0.00	526.86-	0.00	14.00
1918-16 AFMV LLC								
Electric	0.00	1,052.24	0.00	0.00	0.00	960.84-	0.00	91.40
1919-1 FANIK, FAYEZ								
Water	0.00	580.35	0.00	0.00	0.00	546.21-	0.57-	34.14
Sewer	0.00	697.84	0.00	0.00	0.00	655.67-	0.69-	42.17
Total	0.00	1,278.19	0.00	0.00	0.00	1,201.88-	1.26-	76.31
1919-15 FANIK, FAYEZ								
Electric	0.00	1,718.03	0.00	0.00	0.00	1,623.95-	1.82-	94.08
1920-1 AFMV LLC								
Water	0.00	528.19	0.00	0.00	0.00	493.26-	0.00	34.93
Sewer	0.00	638.21	0.00	0.00	0.00	595.15-	0.00	43.06
Total	0.00	1,166.40	0.00	0.00	0.00	1,088.41-	0.00	77.99
1920-15 AFMV LLC								
Electric	0.00	401.00	0.00	0.00	0.00	380.25-	0.00	20.75
1920-16 AFMV LLC								
Electric	0.00	545.66	0.00	0.00	0.00	509.16-	0.00	36.50
1921-1 BARSCH, THOMAS & LINDA								
Water	0.00	967.46	0.00	0.00	195.84	1,127.00-	0.00	36.30
Sewer	0.00	1,157.53	0.00	0.00	195.84-	859.22-	0.00	102.47
Total	0.00	2,124.99	0.00	0.00	0.00	1,986.22-	0.00	138.77
1921-15 BARSCH, THOMAS & LINDA								
Electric	0.00	1,027.76	0.00	0.00	0.00	958.50-	0.00	69.26
1921-16 BARSCH, THOMAS & LINDA								
Electric	0.00	533.87	0.00	0.00	0.00	533.87-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1921-17 BARSCH, THOMAS & LINDA								
Electric	0.00	221.12	0.00	0.00	0.00	221.12-	0.00	0.00
1922-1 IMPAGLIA, AUDREY								
Water	0.00	1,841.86	0.00	0.00	0.00	265.91-	3.11-	1,575.95
Sewer	0.00	2,156.84	0.00	0.00	0.00	318.04-	3.70-	1,838.80
Total	0.00	3,998.70	0.00	0.00	0.00	583.95-	6.81-	3,414.75
1922-15 IMPAGLIA, AUDREY								
Electric	0.00	331.04	0.00	0.00	0.00	49.60-	0.33-	281.44
1922-16 IMPAGLIA, AUDREY								
Electric	0.00	626.33	0.00	0.00	0.00	131.68-	0.00	494.65
1922-17 IMPAGLIA, AUDREY								
Electric	0.00	1,136.48	0.00	0.00	0.00	143.56-	0.00	992.92
1923-1 JONES, ANTHONY & BARBARA								
Water	0.00	475.77	0.00	0.00	0.00	475.77-	2.28-	0.00
Sewer	0.00	578.29	0.00	0.00	0.00	578.29-	2.78-	0.00
Total	0.00	1,054.06	0.00	0.00	0.00	1,054.06-	5.06-	0.00
1923-15 JONES, ANTHONY & BARBARA								
Electric	0.00	580.85	0.00	0.00	0.00	580.85-	2.68-	0.00
1923-16 JONES, ANTHONY & BARBARA								
Electric	0.00	306.02	0.00	0.00	0.00	306.02-	6.35-	0.00
1924-1 BIANCAMANO, DELFINO								
Water	0.00	705.22	0.00	0.00	0.00	647.07-	0.09-	58.15
Sewer	0.00	840.52	0.00	0.00	0.00	770.92-	0.10-	69.60
Total	0.00	1,545.74	0.00	0.00	0.00	1,417.99-	0.19-	127.75
1924-15 BIANCAMANO, DELFINO								
Electric	0.00	2,645.42	0.00	0.00	0.00	2,429.16-	1.33-	216.26
1925-1 CABALAR, MAYKELA N & RIDINGS, N D								
Water	0.00	623.60	0.00	0.00	0.00	155.27-	14.26-	468.33
Sewer	0.00	729.96	0.00	0.00	0.00	182.14-	16.73-	547.82
Total	0.00	1,353.56	0.00	0.00	0.00	337.41-	30.99-	1,016.15
1925-15 CABALAR, MAYKELA N & RIDINGS, N D								
Electric	0.00	2,249.96	0.00	0.00	0.00	628.94-	53.96-	1,621.02
1926-1 JK LOUNDY LLC								
Water	0.00	483.64	0.00	0.00	0.00	486.59-	5.09-	2.95-
Sewer	0.00	570.02	0.00	0.00	0.00	570.02-	5.98-	0.00
Total	0.00	1,053.66	0.00	0.00	0.00	1,056.61-	11.07-	2.95-
1926-2 LITTLE MIAS BOULEVARD LLC								
Water	1.95	523.60	0.00	0.00	0.00	434.19-	12.76-	91.36

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1926-2	LITTLE MIAS BOULEVARD LLC	Continued								
Sewer		0.00	632.96	0.00	0.00	0.00	522.26-	15.48-	110.70	
Total		1.95	1,156.56	0.00	0.00	0.00	956.45-	28.24-	202.06	
1926-3	JK LOUNDY LLC									
Water		0.00	1,168.09	0.00	0.00	0.00	1,062.17-	0.42-	105.92	
Sewer		0.00	1,383.66	0.00	0.00	0.00	1,258.18-	0.49-	125.48	
Total		0.00	2,551.75	0.00	0.00	0.00	2,320.35-	0.91-	231.40	
1926-15	JK LOUNDY LLC									
Electric		0.00	736.31	0.00	0.00	0.00	736.31-	0.30-	0.00	
1926-16	JK LOUNDY LLC									
Electric		0.00	10,554.40	0.00	0.00	0.00	9,416.43-	11.68-	1,137.97	
1926-17	JK LOUNDY LLC									
Electric		274.92	1,271.81	0.00	0.00	0.00	1,553.37-	2.64-	6.64-	
1926-18	JK LOUNDY LLC									
Electric		0.08	660.17	0.00	0.00	0.00	660.25-	0.11-	0.00	
1927-1	LITTLE MIAS BOULEVARD LLC									
Water		2.18	595.78	0.00	0.00	0.00	497.84-	4.76-	100.12	
Sewer		0.00	715.47	0.00	0.00	0.00	594.76-	5.73-	120.71	
Total		2.18	1,311.25	0.00	0.00	0.00	1,092.60-	10.49-	220.83	
1927-15	LITTLE MIAS BOULEVARD LLC									
Electric		0.00	4,772.66	0.00	0.00	0.00	3,719.38-	31.50-	1,053.28	
1928-1	TILLES, SAMUEL INC									
Water		0.00	2,990.27	0.00	0.00	1,314.94	4,148.19-	50.10-	157.02	
Sewer		0.00	3,496.01	0.00	0.00	1,314.94-	1,994.15-	60.01-	186.92	
Total		0.00	6,486.28	0.00	0.00	0.00	6,142.34-	110.11-	343.94	
1928-2	MARLEYN OCEAN PROPERTIES LLC									
Water		0.00	3,404.55	0.00	0.00	0.00	3,046.98-	80.86-	357.57	
w15		0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00	
Water-Total		0.00	3,439.55	0.00	0.00	0.00	3,046.98-	80.86-	392.57	
Sewer		0.00	3,874.32	0.00	0.00	0.00	3,462.53-	93.32-	411.79	
Total		0.00	7,313.87	0.00	0.00	0.00	6,509.51-	174.18-	804.36	
1928-15	TILLES, SAMUEL INC									
Electric		0.00	27,996.80	0.00	0.00	0.00	25,896.35-	269.95-	2,100.45	
1929-1	MARLEYN OCEAN PROPERTIES LLC									
Water		0.00	286.00	0.00	0.00	0.00	260.00-	0.00	26.00	
Sewer		0.00	341.00	0.00	0.00	0.00	310.00-	0.00	31.00	
Total		0.00	627.00	0.00	0.00	0.00	570.00-	0.00	57.00	
1929-15	MARLEYN OCEAN PROPERTIES LLC									
Electric		0.00	2,427.44	0.00	0.00	0.00	2,217.78-	0.00	209.66	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1929-16	MARLEYN OCEAN PROPERTIES LLC									
Electric		0.00	3,111.98		0.00	0.00	0.00	2,818.08-	0.00	293.90
1929-17	MARLEYN OCEAN PROPERTIES LLC									
Electric		0.00	2,100.02		0.00	0.00	0.00	1,801.62-	35.42-	298.40
1930-1	A&G BA ENTERPRISES LLC									
Water		3.13-	0.00		0.00	0.00	0.00	100.00-	0.00	103.13-
Fire		0.00	400.00		0.00	0.00	0.00	300.00-	0.00	100.00
Total		3.13-	400.00		0.00	0.00	0.00	400.00-	0.00	3.13-
1930-2	A&G BA ENTERPRISES LLC									
Water		0.00	1,025.04		0.00	0.00	394.34	1,384.65-	0.00	34.73
Sewer		0.00	1,206.04		0.00	0.00	394.34-	768.87-	0.00	42.83
Total		0.00	2,231.08		0.00	0.00	0.00	2,153.52-	0.00	77.56
1930-15	A&G BA ENTERPRISES LLC									
Electric		319.15-	2,833.52		0.00	0.00	0.00	3,200.00-	0.00	685.63-
1930-16	A&G BA ENTERPRISES LLC									
Electric		62.54	4,536.14		0.00	0.00	0.00	4,596.27-	22.11-	2.41
1931-1	MCDOWELL, DOUGLAS R & MOLINARI, L R									
Water		0.00	285.32		0.00	0.00	0.00	285.32-	0.00	0.00
Sewer		0.00	343.34		0.00	0.00	0.00	343.34-	0.00	0.00
Total		0.00	628.66		0.00	0.00	0.00	628.66-	0.00	0.00
1931-15	MCDOWELL, DOUGLAS R & MOLINARI, L R									
Electric		0.00	687.02		0.00	0.00	0.00	687.02-	0.00	0.00
1932-1	GILROY, KEVIN SR & LAURA									
Water		56.00-	505.33		0.00	0.00	113.79	518.69-	0.14-	44.43
Sewer		0.00	309.07		0.00	0.00	113.79-	142.93-	0.53-	52.35
Total		56.00-	814.40		0.00	0.00	0.00	661.62-	0.67-	96.78
1932-15	GILROY, KEVIN SR & LAURA									
Electric		0.00	414.89		0.00	0.00	0.00	304.05-	0.04-	110.84
1933-1	CATARINICCHIA, SAMUEL & JANICE									
Water		0.00	417.37		0.00	0.00	0.00	383.00-	0.05-	34.37
Sewer		0.00	494.24		0.00	0.00	0.00	453.39-	0.07-	40.85
Total		0.00	911.61		0.00	0.00	0.00	836.39-	0.12-	75.22
1933-15	CATARINICCHIA, SAMUEL & JANICE									
Electric		0.00	2,203.73		0.00	0.00	0.00	2,073.78-	0.67-	129.95
1934-1	DATTOLO, DONALD									
Water		0.00	344.72		0.00	0.00	0.00	324.42-	0.00	20.30
Sewer		0.00	411.27		0.00	0.00	0.00	386.50-	0.00	24.77
Total		0.00	755.99		0.00	0.00	0.00	710.92-	0.00	45.07
1934-15	DATTOLO, DONALD									
Electric		0.00	2,412.62		0.00	0.00	0.00	2,201.82-	0.00	210.80

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1934-16	DATTOLO, DONALD									
Electric		5.00-	0.00		0.00	0.00	0.00	0.00	0.00	5.00-
1935-1	DUNNIGAN, DEIRDRE M & EWARD A ETAL									
Water		0.00	616.90		0.00	0.00	74.32	692.87-	7.36-	1.65-
Sewer		0.00	739.61		0.00	0.00	74.32-	665.29-	8.83-	0.00
Total		0.00	1,356.51		0.00	0.00	0.00	1,358.16-	16.19-	1.65-
1935-15	DUNNIGAN, DEIRDRE M & EWARD A ETAL									
Electric		0.00	635.18		0.00	0.00	0.00	677.81-	6.06-	42.63-
1935-16	DUNNIGAN, DEIRDRE M & EWARD A ETAL									
Electric		0.00	919.82		0.00	0.00	0.00	971.48-	9.75-	51.66-
1936-1	CURCIO, MICHAEL & JOYCE									
Water		0.00	348.79		0.00	0.00	0.00	317.03-	1.40-	31.76
Sewer		0.00	415.87		0.00	0.00	0.00	378.01-	1.67-	37.86
Total		0.00	764.66		0.00	0.00	0.00	695.04-	3.07-	69.62
1936-15	CURCIO, MICHAEL & JOYCE									
Electric		0.00	808.37		0.00	0.00	0.00	735.33-	1.79-	73.04
1937-1	SEMS, RICHARD TRUST									
Water		0.00	518.73		0.00	0.00	0.00	469.92-	0.00	48.81
Sewer		0.00	610.12		0.00	0.00	0.00	552.77-	0.00	57.35
Total		0.00	1,128.85		0.00	0.00	0.00	1,022.69-	0.00	106.16
1937-15	SEMS, RICHARD TRUST									
Electric		0.00	1,696.10		0.00	0.00	0.00	1,527.09-	0.00	169.01
1938-1	DE ROSE, LOUISA									
Water		0.00	236.31		0.00	0.00	0.00	236.31-	0.00	0.00
Sewer		0.00	287.37		0.00	0.00	0.00	287.37-	0.00	0.00
Total		0.00	523.68		0.00	0.00	0.00	523.68-	0.00	0.00
1938-2	DE ROSE, LOUISA									
1938-15	DE ROSE, LOUISA									
Electric		0.00	1,724.36		0.00	0.00	0.00	1,724.36-	0.00	0.00
1939-1	RUSCIANO, JOHN F & ANTHONY J									
Water		0.00	354.89		0.00	0.00	0.00	354.89-	0.00	0.00
Sewer		0.00	422.87		0.00	0.00	0.00	422.87-	0.00	0.00
Total		0.00	777.76		0.00	0.00	0.00	777.76-	0.00	0.00
1939-15	RUSCIANO, JOHN F & ANTHONY J									
Electric		0.00	1,089.89		0.00	0.00	0.00	1,089.89-	1.05-	0.00
1940-1	FRISCIA, STEPHEN A JR & ANN MARIE									
Water		0.00	256.17		0.00	0.00	0.00	238.83-	0.00	17.34
Sewer		0.00	310.05		0.00	0.00	0.00	288.67-	0.00	21.38
Total		0.00	566.22		0.00	0.00	0.00	527.50-	0.00	38.72

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1940-15 FRISCIA, STEPHEN A JR & ANN MARIE								
Electric	0.00	929.96	0.00	0.00	0.00	859.65-	0.00	70.31
1941-1 KENNEK, JULIA								
Water	0.00	340.50	0.00	0.00	0.00	314.08-	0.17-	26.42
Sewer	0.00	406.44	0.00	0.00	0.00	374.68-	0.21-	31.76
Total	0.00	746.94	0.00	0.00	0.00	688.76-	0.38-	58.18
1941-15 KENNEK, JULIA								
Electric	0.00	739.70	0.00	0.00	0.00	696.06-	0.49-	43.64
1942-1 ZELLEY, KAREN L & KISS, JUNE CAROL								
Water	0.00	307.46	0.00	0.00	0.00	288.20-	0.00	19.26
Sewer	0.00	368.67	0.00	0.00	0.00	345.09-	0.00	23.58
Total	0.00	676.13	0.00	0.00	0.00	633.29-	0.00	42.84
1942-15 ZELLEY, KAREN L & KISS, JUNE CAROL								
Electric	0.00	708.77	0.00	0.00	0.00	665.97-	0.00	42.80
1943-1 CASEY/LOUNDY LLC								
Water	122.00-	187.00	0.00	0.00	210.00	279.00-	0.00	4.00-
Sewer	0.00	231.00	0.00	0.00	210.00-	21.00-	0.00	0.00
Total	122.00-	418.00	0.00	0.00	0.00	300.00-	0.00	4.00-
1943-2 CASEY/LOUNDY LLC								
Water	0.00	828.76	0.00	0.00	450.37	912.44-	0.00	366.69
Sewer	0.00	995.86	0.00	0.00	450.37-	91.05-	0.00	454.44
Total	0.00	1,824.62	0.00	0.00	0.00	1,003.49-	0.00	821.13
1943-15 CASEY/LOUNDY LLC								
Electric	100.00-	0.00	0.00	0.00	0.00	0.00	0.00	100.00-
1943-16 CASEY/LOUNDY LLC								
Electric	32.00	1,005.47	0.00	0.00	0.00	993.20-	2.59-	44.27
1943-17 CASEY/LOUNDY LLC								
Electric	245.03-	50.00	0.00	0.00	0.00	0.00	0.00	195.03-
1943-18 CASEY/LOUNDY LLC								
Electric	0.00	1,063.49	0.00	0.00	0.00	995.49-	5.00-	68.00
1943-19 CASEY/LOUNDY LLC								
Electric	57.81-	0.00	0.00	0.00	0.00	0.00	0.00	57.81-
1944-1 115 DUPONT AVE LLC								
Water	48.08	1,256.55	0.00	0.00	0.00	1,230.38-	3.09-	74.25
Sewer	0.00	1,487.90	0.00	0.00	0.00	1,398.33-	3.67-	89.57
Total	48.08	2,744.45	0.00	0.00	0.00	2,628.71-	6.76-	163.82
1944-15 115 DUPONT AVE LLC								
Electric	26.02	463.64	0.00	0.00	0.00	473.37-	4.25-	16.29

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1944-16	115 DUPONT AVE LLC							
Electric	53.74	745.88	0.00	0.00	0.00	751.58-	10.18-	48.04
1944-17	115 DUPONT AVE LLC							
Electric	29.26	418.79	0.00	0.00	0.00	434.68-	2.87-	13.37
1945-1	ALBERTO FAMILY LP XV							
Water	0.00	1,336.95	0.00	0.00	0.00	1,217.42-	0.00	119.53
Sewer	0.00	1,579.80	0.00	0.00	0.00	1,438.48-	0.00	141.32
Total	0.00	2,916.75	0.00	0.00	0.00	2,655.90-	0.00	260.85
1945-2	ALBERTO FAMILY LP XV							
Water	0.00	257.35	0.00	0.00	0.00	233.31-	0.00	24.04
Sewer	0.00	311.40	0.00	0.00	0.00	282.36-	0.00	29.04
Total	0.00	568.75	0.00	0.00	0.00	515.67-	0.00	53.08
1945-3	ALBERTO FAMILY LP XV							
Water	0.00	1,226.27	0.00	0.00	0.00	1,137.30-	0.00	88.97
Sewer	0.00	1,470.58	0.00	0.00	0.00	1,362.62-	0.00	107.96
Total	0.00	2,696.85	0.00	0.00	0.00	2,499.92-	0.00	196.93
1945-15	ALBERTO FAMILY LP XV							
Electric	0.00	2,737.07	0.00	0.00	0.00	2,737.07-	0.00	0.00
1945-16	ALBERTO FAMILY LP XV							
Electric	0.00	269.93	0.00	0.00	0.00	269.93-	0.00	0.00
1945-17	ALBERTO FAMILY LP XV							
Electric	0.00	1,262.33	0.00	0.00	0.00	1,262.33-	0.00	0.00
1945-18	ALBERTO FAMILY LP XV							
Electric	0.00	705.74	0.00	0.00	0.00	705.74-	0.00	0.00
1945-19	ALBERTO FAMILY LP XV							
Electric	0.00	189.38	0.00	0.00	0.00	189.38-	0.00	0.00
1945-20	ALBERTO FAMILY LP XV							
Electric	0.00	797.24	186.58-	0.00	0.00	610.66-	0.00	0.00
1945-21	ALBERTO FAMILY LP XV							
Electric	0.00	795.05	0.00	0.00	0.00	795.05-	0.00	0.00
1945-22	ALBERTO FAMILY LP XV							
Electric	0.00	1,269.41	0.00	0.00	0.00	1,269.41-	0.00	0.00
1946-1	CAVADAS-CABELO, TRISTAN							
Water	0.00	376.56	0.00	0.00	0.00	69.26-	0.60-	307.30
Sewer	0.00	464.93	0.00	0.00	0.00	85.44-	0.75-	379.49
Total	0.00	841.49	0.00	0.00	0.00	154.70-	1.35-	686.79
1946-15	CAVADAS-CABELO, TRISTAN							
Electric	0.00	85.85	0.00	0.00	0.00	6.44-	0.02-	79.41

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1946-16	CAVADAS-CABELO, TRISTAN							
Electric	0.00	248.09	0.00	0.00	0.00	12.56-	0.04-	235.53
1947-1	JAY HANUMAN FISCHER LLC							
Water	0.94	635.95	0.00	0.00	0.00	562.82-	0.00	74.07
Sewer	0.00	755.07	0.00	0.00	0.00	667.85-	0.00	87.22
Total	0.94	1,391.02	0.00	0.00	0.00	1,230.67-	0.00	161.29
1947-15	JAY HANUMAN FISCHER LLC							
Electric	0.00	10,259.42	0.00	0.00	0.00	10,259.42-	0.00	0.00
1948-1	MANI, DOROTE							
Water	0.00	219.04	0.00	0.00	81.44	331.57-	0.52-	31.09-
Sewer	0.00	267.60	0.00	0.00	81.44-	186.16-	0.75-	0.00
Total	0.00	486.64	0.00	0.00	0.00	517.73-	1.27-	31.09-
1948-15	MANI, DOROTE							
Electric	0.00	652.73	0.00	0.00	0.00	752.66-	2.21-	99.93-
1949-1	STELMAN, CHRISTOPHER J							
Water	0.00	513.18	0.00	0.00	0.00	466.75-	0.20-	46.43
Sewer	0.00	603.75	0.00	0.00	0.00	549.12-	0.25-	54.63
Total	0.00	1,116.93	0.00	0.00	0.00	1,015.87-	0.45-	101.06
1949-15	STELMAN, CHRISTOPHER J							
Electric	0.00	1,651.46	0.00	0.00	0.00	1,506.39-	0.65-	145.07
1950-1	BRANSFIELD, WALTER R III							
Water	0.00	349.41	0.00	0.00	0.00	349.41-	0.00	0.00
Sewer	0.00	416.61	0.00	0.00	0.00	416.61-	0.00	0.00
Total	0.00	766.02	0.00	0.00	0.00	766.02-	0.00	0.00
1950-15	BRANSFIELD, WALTER R III							
Electric	0.00	316.55	0.00	0.00	0.00	316.55-	0.00	0.00
1951-1	CAMPAGNA, JENNIFER L							
Water	0.00	459.68	0.00	0.00	0.00	414.94-	0.00	44.74
Sewer	0.00	542.64	0.00	0.00	0.00	489.94-	0.00	52.70
Total	0.00	1,002.32	0.00	0.00	0.00	904.88-	0.00	97.44
1951-15	CAMPAGNA, JENNIFER L							
Electric	0.00	613.52	0.00	0.00	0.00	576.18-	0.00	37.34
1952-1	LOAN FIGHT RE CAPITAL-PORTER LLC							
Water	0.00	2,394.58	0.00	0.00	0.00	2,181.83-	3.52-	212.75
Sewer	0.00	2,823.08	0.00	0.00	0.00	2,572.08-	4.07-	251.00
Total	0.00	5,217.66	0.00	0.00	0.00	4,753.91-	7.59-	463.75
1952-15	LOAN FIGHT RE CAPITAL-PORTER LLC							
Electric	0.00	542.81	0.00	0.00	0.00	398.79-	0.00	144.02
1952-16	LOAN FIGHT RE CAPITAL-PORTER LLC							
Electric	0.00	960.02	0.00	0.00	0.00	877.74-	0.00	82.28

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1952-17 LOAN FIGHT RE CAPITAL-PORTER LLC										
Electric		0.00	458.36		0.00	0.00	0.00	378.39-	0.00	79.97
1952-18 LOAN FIGHT RE CAPITAL-PORTER LLC										
Electric		0.00	599.66		0.00	0.00	0.00	531.24-	0.00	68.42
1952-19 LOAN FIGHT RE CAPITAL-PORTER LLC										
Electric		0.00	322.10		0.00	0.00	0.00	247.59-	0.00	74.51
1953-1 CROATOAN LLC										
Water		0.00	1,299.91		0.00	0.00	0.00	471.55-	30.61-	828.36
Sewer		0.00	1,502.90		0.00	0.00	0.00	548.46-	35.59-	954.44
Total		0.00	2,802.81		0.00	0.00	0.00	1,020.01-	66.20-	1,782.80
1953-15 CROATOAN LLC										
Electric		0.00	2,187.17		0.00	0.00	0.00	846.02-	22.47-	1,341.15
1954-1 NUCCI, JOSEPH A										
Water		0.00	206.10		0.00	0.00	0.00	188.55-	0.01-	17.55
Sewer		0.00	252.81		0.00	0.00	0.00	231.19-	0.01-	21.62
Total		0.00	458.91		0.00	0.00	0.00	419.74-	0.02-	39.17
1954-15 NUCCI, JOSEPH A										
Electric		0.00	201.47		0.00	0.00	0.00	195.63-	0.00	5.84
1956-1 BALBO, HENRY & SUZANN										
1957-1 BORO OF SEASIDE HEIGHTS										
Water		0.00	1,495.51		0.00	0.00	0.00	1,366.27-	14.48-	129.24
w15		0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	1,530.51		0.00	0.00	0.00	1,366.27-	14.48-	164.24
Sewer		0.00	1,703.71		0.00	0.00	0.00	1,552.86-	17.51-	150.85
Total		0.00	3,234.22		0.00	0.00	0.00	2,919.13-	31.99-	315.09
1957-15 BORO OF SEASIDE HEIGHTS										
Electric		0.00	11,724.80		0.00	0.00	0.00	10,296.01-	14.00-	1,428.79
E06		0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total		0.00	11,744.80		0.00	0.00	0.00	10,316.01-	14.00-	1,428.79
1957-16 BORO OF SEASIDE HEIGHTS										
Electric		0.00	2,830.85		0.00	0.00	0.00	2,350.62-	7.13-	480.23
1958-1 TILLES, SAMUEL INC										
Water		0.00	572.00		0.00	0.00	0.00	520.00-	0.08-	52.00
Sewer		0.00	682.00		0.00	0.00	0.00	620.00-	0.09-	62.00
Total		0.00	1,254.00		0.00	0.00	0.00	1,140.00-	0.17-	114.00
1958-15 TILLES, SAMUEL INC										
Electric		0.00	50.00		0.00	0.00	0.00	45.00-	0.01-	5.00
1958-16 TILLES, SAMUEL INC										
Electric		0.00	50.00		0.00	0.00	0.00	45.00-	0.01-	5.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1965-15 FELDMAN, NINI R.									
Electric		0.00	1,449.32	0.00	0.00	0.00	1,297.80-	0.00	151.52
1966-15 BOROUGH OF SEASIDE HEIGHTS									
Electric		53.10	0.00	0.00	0.00	0.00	0.00	0.00	53.10
E09		53.10-	0.00	0.00	0.00	0.00	0.00	0.00	53.10-
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1969-15									
1970-15 JERSEY SHORE WATERCRAFT RENTAL									
Electric		15.15	0.00	0.00	0.00	0.00	0.00	0.00	15.15
E09		15.15-	0.00	0.00	0.00	0.00	0.00	0.00	15.15-
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1971-15 NJ DEPT OF TRANSPORT									
Electric		0.00	219.02	0.00	0.00	0.00	194.51-	0.70-	24.51
1972-15 NJ DEPT OF TRANSPORT									
Electric		0.00	426.02	0.00	0.00	0.00	399.53-	1.16-	26.49
1973-15 MISC. SEE POSTS/EXPL									
Electric		20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
E09		20.00-	0.00	0.00	0.00	0.00	0.00	0.00	20.00-
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1974-15 NJ DEPT OF TRANSPORT									
Electric		0.00	50.00	0.00	0.00	0.00	50.27-	0.33-	0.27-
1975-15 BOROUGH OF SEASIDE HEIGHTS									
Electric		0.00	6,029.60	0.00	0.00	0.00	5,356.62-	0.22-	672.98
1976-15 ONE OCEAN TERRACE LLC									
1976-16 ONE OCEAN TERRACE LLC									
1977-15 ONE OCEAN TERRACE LLC									
1978-1 BORO OF SEASIDE HEIGHTS									
1978-2 BORO OF SEASIDE HEIGHTS									
1978-15 BORO OF SEASIDE HEIGHTS									
Electric		0.00	707.90	0.00	0.00	0.00	500.31-	3.48-	207.59
1978-16 BORO OF SEASIDE HEIGHTS									
Electric		0.00	69.44	0.00	0.00	0.00	69.94-	0.10-	0.50-
1978-17 BORO OF SEASIDE HEIGHTS									
Electric		0.00	7,497.86	0.00	0.00	0.00	5,307.08-	39.81-	2,190.78
1978-18 BORO OF SEASIDE HEIGHTS									
Electric		0.00	111.38	0.00	0.00	0.00	75.26-	0.60-	36.12

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1979-15	LARSEN, MARK ETAL									
Electric		0.00	50.54		0.00	0.00	0.00	15.00-	0.40-	35.54
1980-15	SHREE MAHADEVJI LLC									
Electric		1.34	56.82		0.00	0.00	0.00	58.16-	0.05-	0.00
1981-1	OLD TIME PHOTO LLC									
Water		0.00	615.78		0.00	0.00	0.00	570.07-	0.00	45.71
Sewer		0.00	738.31		0.00	0.00	0.00	682.93-	0.00	55.38
Total		0.00	1,354.09		0.00	0.00	0.00	1,253.00-	0.00	101.09
1981-15	OLD TIME PHOTO LLC									
Electric		0.00	11,667.20		0.00	0.00	0.00	10,310.40-	0.00	1,356.80
1982-15	JOSIFOSKI, LAZO & ZIVKA									
Electric		0.00	50.72		0.00	0.00	0.00	25.00-	0.76-	25.72
1983-15	SEASIDE MYF LLC									
Electric		47.02-	0.00		0.00	0.00	0.00	0.00	0.00	47.02-
1984-1	REFFIE, JAMES A									
Sewer		62.00	341.00		0.00	0.00	0.00	0.00	0.00	403.00
1984-15	REFFIE, JAMES A									
Electric		0.00	262.94		0.00	0.00	0.00	47.16-	1.56-	215.78
1985-15	SEASCAPE									
Electric		0.00	382.64		0.00	0.00	0.00	382.64-	0.00	0.00
1986-15	PEROTTI, KATHLEEN MARY									
Electric		0.00	290.24		0.00	0.00	0.00	290.24-	0.00	0.00
1987-15	BENEDETTI, JOHN J & MARGARET									
Electric		0.00	717.65		0.00	0.00	0.00	817.72-	1.34-	100.07-
1988-15	CARRIERO, REMO JR									
Electric		0.00	347.15		0.00	0.00	0.00	324.30-	0.00	22.85
1989-15	DEFEO, GUISEPPE TRUST ETAL									
Electric		0.00	499.49		0.00	0.00	0.00	449.34-	0.00	50.15
1990-15	WRIGHT, BENJAMIN J & ALLYSON J									
Electric		0.00	1,045.70		0.00	0.00	0.00	941.16-	0.00	104.54
1992-1	MITERKO, EDWARD & LINDA									
Water		0.00	236.15		0.00	0.00	0.00	236.15-	0.10-	0.00
Sewer		0.00	287.16		0.00	0.00	0.00	287.16-	0.12-	0.00
Total		0.00	523.31		0.00	0.00	0.00	523.31-	0.22-	0.00
1992-15	MITERKO, EDWARD & LINDA									
Electric		0.00	1,121.96		0.00	0.00	0.00	1,121.96-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1993-1 CANTATORE, JACK & LINDA										
Water		0.00	236.15		0.00	0.00	0.00	217.11-	0.41-	19.04
Sewer		0.00	287.16		0.00	0.00	0.00	263.83-	0.49-	23.33
Total		0.00	523.31		0.00	0.00	0.00	480.94-	0.90-	42.37
1993-15 CANTATORE, JACK & LINDA										
Electric		0.00	1,099.73		0.00	0.00	0.00	1,099.73-	4.43-	0.00
1994-1 ROYAL SANDS @ SEASIDE CONDO										
Fire		0.00	400.00		0.00	0.00	0.00	400.00-	0.00	0.00
1994-15 ROYAL SANDS @ SEASIDE CONDO										
Electric		0.00	1,548.41		0.00	0.00	0.00	1,548.41-	0.00	0.00
1995-1 500 OCEAN TERRACE LLC										
Water		0.00	587.99		0.00	0.00	0.00	597.95-	8.61-	9.96-
Sewer		0.00	1,150.59		0.00	0.00	0.00	1,150.59-	16.06-	0.00
Fire		0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
Total		0.00	1,838.58		0.00	0.00	0.00	1,848.54-	24.67-	9.96-
1995-15 500 OCEAN TERRACE LLC										
1996-1 KGG LLC										
Sewer		0.00	341.00		0.00	0.00	0.00	310.00-	0.00	31.00
1996-15 KGG LLC										
Electric		0.00	289.58		0.00	0.00	0.00	289.58-	0.00	0.00
1997-15 STORINO, STORINO & STORINO LP										
1998-15 SHORESIDE VILLAGE CONDOMINIUMS										
Electric		0.00	1,603.40		0.00	0.00	0.00	1,492.74-	0.05-	110.66
1999-1 KJS PARK LLC										
Sewer		0.00	341.00		0.00	0.00	0.00	310.00-	0.00	31.00
1999-15 KJS PARK LLC										
Electric		0.00	55.40		0.00	0.00	0.00	55.40-	0.00	0.00
1999-16 KJS PARK LLC										
Electric		0.00	190.00		0.00	0.00	0.00	190.00-	0.00	0.00
2000-1 KGG LLC										
Sewer		0.00	341.00		0.00	0.00	0.00	310.00-	0.00	31.00
2000-15 KGG LLC										
Electric		0.00	99.14		0.00	0.00	0.00	99.14-	0.00	0.00
2001-1 M&R OCEAN PROPERTIES LLC										
Water		0.00	658.14		0.00	0.00	127.02	968.44-	0.00	183.28-
w15		0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		0.00	693.14		0.00	0.00	127.02	968.44-	0.00	148.28-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2001-1	M&R OCEAN PROPERTIES LLC	Continued						
Sewer	0.00	158.58	0.00	0.00	127.02-	31.56-	0.00	0.00
Total	0.00	851.72	0.00	0.00	0.00	1,000.00-	0.00	148.28-
2001-15	M&R OCEAN PROPERTIES LLC							
Electric	735.75-	1,645.34	0.00	0.00	0.00	1,500.00-	0.00	590.41-
2001-23	M&R OCEAN PROPERTIES LLC							
Electric	72.77-	2,100.02	0.00	0.00	0.00	2,500.00-	0.00	472.75-
2002-15	LITTLE MIAS BOULEVARD LLC							
Electric	12.77	5,205.92	0.00	0.00	0.00	3,344.43-	44.07-	1,874.26
2003-15	FINKELSTEIN, MORDECHAI Y							
Electric	22.92-	0.00	22.92	0.00	0.00	0.00	0.00	0.00
2004-15	JAY HANUMAN FISCHERLLC							
Electric	0.00	434.84	0.00	0.00	0.00	434.84-	0.00	0.00
2004-20	CASEY/LOUNDY LLC							
Electric	0.13	494.96	0.00	0.00	0.00	495.64-	37.17-	0.55-
2005-1	ROYAL SAND @ SEASIDE II							
Water	0.00	199.11	0.00	0.00	0.00	182.04-	0.00	17.07
Sewer	0.00	244.83	0.00	0.00	0.00	223.75-	0.00	21.08
Total	0.00	443.94	0.00	0.00	0.00	405.79-	0.00	38.15
2005-28	ROYAL SAND @ SEASIDE II							
Electric	0.00	364.46	0.00	0.00	0.00	364.46-	0.00	0.00
2005-33	ROYAL SAND @ SEASIDE II							
Electric	0.00	2,658.89	0.00	0.00	0.00	2,658.89-	0.00	0.00
2006-1	PIETRZYKOWSKI, S J & ROMANIELLO, J							
Water	0.00	280.50	0.00	0.00	0.00	280.50-	0.03-	0.00
Sewer	0.00	337.88	0.00	0.00	0.00	337.88-	0.04-	0.00
Total	0.00	618.38	0.00	0.00	0.00	618.38-	0.07-	0.00
2006-15	PIETRZYKOWSKI, S J & ROMANIELLO, J							
Electric	0.00	907.82	0.00	0.00	0.00	907.82-	0.27-	0.00
2007-1	113 LINCOLN AVE INVESTMENT LLC							
Water	0.00	280.50	0.00	0.00	0.00	257.97-	0.00	22.53
Sewer	0.00	337.88	0.00	0.00	0.00	310.56-	0.00	27.32
Total	0.00	618.38	0.00	0.00	0.00	568.53-	0.00	49.85
2007-15	113 LINCOLN AVE INVESTMENT LLC							
Electric	0.00	881.87	0.00	0.00	0.00	845.58-	0.00	36.29
2008-1	DESAI, MEHUL & TANVI ETAL							
Water	0.00	280.50	0.00	0.00	0.00	257.97-	4.32-	22.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2008-1	DESAI, MEHUL & TANVI ETAL	Continued						
Sewer	0.00	337.88	0.00	0.00	0.00	310.56-	5.25-	27.32
Total	0.00	618.38	0.00	0.00	0.00	568.53-	9.57-	49.85
2008-15	DESAI, MEHUL & TANVI ETAL							
Electric	0.00	1,736.00	0.00	0.00	0.00	1,535.11-	17.67-	200.89
2009-1	BARNES, RICHARD							
Water	0.00	280.50	0.00	0.00	0.00	257.97-	0.09-	22.53
Sewer	0.00	337.88	0.00	0.00	0.00	310.56-	0.10-	27.32
Total	0.00	618.38	0.00	0.00	0.00	568.53-	0.19-	49.85
2009-15	BARNES, RICHARD							
Electric	0.00	1,354.37	0.00	0.00	0.00	1,296.45-	0.94-	57.92
2010-1	SOTO, JESSICA T & EFRAIN							
Water	29.07	280.50	0.00	0.00	19.38	310.09-	0.41-	18.86
Sewer	0.00	337.88	0.00	0.00	19.38-	291.18-	0.50-	27.32
Total	29.07	618.38	0.00	0.00	0.00	601.27-	0.91-	46.18
2010-15	SOTO, JESSICA T & EFRAIN							
Electric	0.00	1,489.82	0.00	0.00	0.00	1,423.36-	4.48-	66.46
2011-15	SAND CASTLE							
2012-15	BUTULAN, SHIRLEY & ARTHUR G ETAL							
Electric	0.00	322.91	0.00	0.00	0.00	295.23-	0.22-	27.68
2013-15	RENAUDO, ANDRE & BERSZINN, A							
Electric	0.00	415.28	0.00	0.00	0.00	387.39-	0.04-	27.89
2014-15	JANI, PANKAJ & KHOOSHBU P							
Electric	6.67	258.17	0.00	0.00	0.00	291.20-	4.54-	26.36-
2015-15	BORO OF SEASIDE HEIGHTS							
Electric	4.19	0.00	0.00	0.00	0.00	0.00	0.00	4.19
E09	4.24-	0.00	0.00	0.00	0.00	0.00	0.00	4.24-
Electric-Total	0.05-	0.00	0.00	0.00	0.00	0.00	0.00	0.05-
2015-16	BORO OF SEASIDE HEIGHTS							
2015-17	BORO OF SEASIDE HEIGHTS							
Electric	0.01-	0.00	0.00	0.00	0.00	0.00	0.00	0.01-
2016-15	GULL WEIGH							
Electric	0.00	77.33	0.00	0.00	0.00	60.19-	2.85-	17.14
2017-15	KUCHING LLC							
Electric	0.00	274.00	0.00	0.00	0.00	75.99-	0.48-	198.01
2018-1	CHANG, HAO & CHENG, HSIAO WEN							
Water	0.00	566.76	0.00	0.00	0.00	526.09-	0.00	40.67

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2018-1	CHANG, HAO & CHENG, HSIAO WEN	Continued						
Sewer	0.00	665.00	0.00	0.00	0.00	616.95-	0.00	48.05
Total	0.00	1,231.76	0.00	0.00	0.00	1,143.04-	0.00	88.72
2018-15	CHANG, HAO & CHENG, HSIAO WEN							
Electric	0.00	563.21	0.00	0.00	0.00	532.17-	0.00	31.04
2019-15	SEASIDE LINCOLN CONDO ASSOCIATION							
Electric	0.00	50.00	0.00	0.00	0.00	50.00-	0.04-	0.00
2020-15	SEASIDE SANDS POINTE CONDO ASSOC							
Electric	0.00	781.70	0.00	0.00	0.00	507.10-	1.64-	274.60
2021-15	ECHO BAY CONDO ASSOCIATION							
Electric	0.00	627.98	0.00	0.00	0.00	569.85-	0.00	58.13
2022-15	AUSTIN, ILENE							
Electric	0.00	667.46	0.00	0.00	0.00	637.68-	0.00	29.78
2023-15	DIGIACOMO, PETER & DANA							
Electric	0.00	390.08	0.00	0.00	0.00	281.11-	1.87-	108.97
2024-15	VOLARIC, JOSEPH & DIANA							
Electric	0.00	684.92	0.00	0.00	0.00	684.92-	0.00	0.00
2025-15	VOLARIC, JOSEPH & DIANA							
Electric	0.01	390.77	0.00	0.00	0.00	390.63-	2.52-	0.15
2026-15	ZOLA, MICHELE							
Electric	0.00	401.93	0.00	0.00	0.00	380.55-	0.00	21.38
2027-15	CRUPI, ROBERT & ANGELA							
Electric	0.00	281.57	0.00	0.00	0.00	268.38-	0.00	13.19
2028-15	CRISCIONE, CARMEN & KAREN							
Electric	0.00	429.11	0.00	0.00	0.00	429.11-	0.00	0.00
2029-15	PRIESTER, ROBERT							
Electric	0.00	1,699.85	0.00	0.00	0.00	1,699.85-	0.12-	0.00
2030-15	PELLEGRINI, MICHAEL W							
Electric	0.00	332.69	0.00	0.00	0.00	311.52-	0.00	21.17
2031-15	ORESIC, MARK J							
Electric	0.00	774.08	0.00	0.00	0.00	749.04-	0.09-	25.04
2032-15	KREISBERG, IRWIN & JOANNE							
Electric	0.00	567.89	0.00	0.00	0.00	545.98-	0.77-	21.91
2033-15	RAINALDI, STEPHEN & PATRICIA							
Electric	0.00	287.36	0.00	0.00	0.00	255.06-	0.00	32.30

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2034-15	CASTIGLIONE, M & ROMANELLI, PH L/E									
Electric		0.00	1,642.88		0.00	0.00	0.00	1,642.88-	0.40-	0.00
2034-18	CASTIGLIONE, M & ROMANELLI, PH L/E									
Electric		0.00	113.15		0.00	0.00	0.00	105.00-	0.00	8.15
2034-19	CASTIGLIONE, M & ROMANELLI, PH L/E									
Electric		0.11	487.01		0.00	0.00	0.00	430.08-	2.97-	57.04
2034-20	CASTIGLIONE, M & ROMANELLI, PH L/E									
Electric		0.00	1,558.16		0.00	0.00	0.00	839.99-	26.53-	718.17
2035-1	WIEDORN, SUSAN									
Water		0.00	279.35		0.00	0.00	23.13	276.62-	0.19-	25.86
w12		0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		0.00	299.35		0.00	0.00	23.13	296.62-	0.19-	25.86
Sewer		0.00	336.53		0.00	0.00	23.13-	282.28-	0.23-	31.12
Total		0.00	635.88		0.00	0.00	0.00	578.90-	0.42-	56.98
2035-15	WIEDORN, SUSAN									
Electric		0.00	622.73		0.00	0.00	0.00	577.20-	1.22-	45.53
E01		0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total		0.00	642.73		0.00	0.00	0.00	597.20-	1.22-	45.53
2036-15	CARLISA ENTERPRISES									
Electric		0.00	251.96		0.00	0.00	0.00	251.96-	0.03-	0.00
2037-15	AQUARIAN CONDO									
Electric		0.00	527.36		0.00	0.00	0.00	487.08-	0.00	40.28
2038-1	PETACCIO, ANDREA M									
Water		0.00	480.60		0.00	0.00	0.00	480.60-	0.36-	0.00
Sewer		0.00	566.55		0.00	0.00	0.00	566.55-	0.42-	0.00
Total		0.00	1,047.15		0.00	0.00	0.00	1,047.15-	0.78-	0.00
2038-15	PETACCIO, ANDREA M									
Electric		0.00	2,144.18		0.00	0.00	0.00	2,144.18-	1.67-	0.00
2039-1	ZACCONE, ANTHONY									
Water		0.00	225.03		0.00	0.00	0.00	206.76-	0.62-	18.27
Sewer		0.00	274.44		0.00	0.00	0.00	251.34-	0.79-	23.10
Total		0.00	499.47		0.00	0.00	0.00	458.10-	1.41-	41.37
2039-15	ZACCONE, ANTHONY									
Electric		33.44-	0.00		0.00	0.00	0.00	0.00	0.00	33.44-
2040-1	BEACH PLACE LLC									
Water		0.00	4,018.81		0.00	0.00	0.00	3,656.25-	0.71-	362.56
Sewer		0.00	4,817.64		0.00	0.00	0.00	4,382.86-	0.85-	434.78
Total		0.00	8,836.45		0.00	0.00	0.00	8,039.11-	1.56-	797.34
2040-15	BEACH PLACE LLC									
Electric		26.66	355.94		0.00	0.00	0.00	646.80-	0.00	264.20-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2040-17	BEACH PLACE LLC							
Electric	0.86	424.46	0.00	0.00	0.00	383.15-	0.13-	42.17
2040-18	BEACH PLACE LLC							
Electric	140.20	659.69	0.00	0.00	0.00	848.65-	1.35-	48.76-
2040-19	BEACH PLACE LLC							
Electric	56.50-	50.00	0.00	0.00	0.00	0.00	0.00	6.50-
2040-20	BEACH PLACE LLC							
Electric	0.00	1,372.22	0.00	0.00	0.00	1,372.22-	0.20-	0.00
2040-21	BEACH PLACE LLC							
Electric	0.00	676.70	0.00	0.00	0.00	251.00-	3.30-	425.70
2040-22	BEACH PLACE LLC							
Electric	0.00	592.07	0.00	0.00	0.00	212.14-	18.16-	379.93
2040-23	BEACH PLACE LLC							
Electric	0.00	373.82	0.00	0.00	0.00	335.43-	11.68-	38.39
2040-24	BEACH PLACE LLC							
Electric	0.03	917.57	0.00	0.00	0.00	917.60-	6.18-	0.00
2040-25	BEACH PLACE LLC							
Electric	0.00	349.25	0.00	0.00	0.00	320.92-	1.28-	28.33
2040-26	BEACH PLACE LLC							
Electric	0.21	382.43	0.00	0.00	0.00	182.60-	3.75-	200.04
2040-27	BEACH PLACE LLC							
Electric	715.40-	885.80	0.00	0.00	0.00	225.00-	0.00	54.60-
2040-28	BEACH PLACE LLC							
Electric	0.00	1,521.92	0.00	0.00	0.00	1,421.92-	0.00	100.00
2040-29	BEACH PLACE LLC							
Electric	218.86	455.69	0.00	0.00	0.00	473.92-	0.00	200.63
E09	218.86-	0.00	0.00	0.00	0.00	0.00	0.00	218.86-
Electric-Total	0.00	455.69	0.00	0.00	0.00	473.92-	0.00	18.23-
2040-30	BEACH PLACE LLC							
Electric	0.00	357.20	0.00	0.00	0.00	323.43-	1.24-	33.77
2041-15	SUMNER BAY CONDO ASSOCIATION							
Electric	0.00	60.29	0.00	0.00	0.00	29.59-	0.10-	30.70
2042-1	SUMNER COURT CONDO ASSOCIATION							
Water	0.00	1,453.91	0.00	0.00	0.00	1,351.33-	10.72-	102.58
Sewer	0.00	2,005.12	0.00	0.00	0.00	1,877.18-	18.96-	127.94
Total	0.00	3,459.03	0.00	0.00	0.00	3,228.51-	29.68-	230.52

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2058-15 VERDI, FRED Electric	0.00	376.64	0.00	0.00	0.00	359.82-	0.79-	16.82
2059-1 MORREALE, JESSICA								
2059-15 MORREALE, JESSICA Electric	0.00	645.35	0.00	0.00	0.00	625.65-	2.25-	19.70
2060-1 QUAGLIERINI, BENNY & THERESA								
2060-15 QUAGLIERINI, BENNY & THERESA Electric	0.00	269.00	0.00	0.00	0.00	251.51-	3.03-	17.49
2061-1 DIMARIO, STEVEN & PAOLA								
2061-15 DIMARIO, STEVEN & PAOLA Electric	0.00	670.64	0.00	0.00	0.00	555.43-	2.27-	115.21
2062-1 BIELAN, ROBERT J JR								
2062-15 BIELAN, ROBERT J JR Electric	0.00	1,592.30	0.00	0.00	0.00	1,592.30-	0.54-	0.00
2063-1 MEDINA, MILDRED								
2063-15 MEDINA, MILDRED Electric	0.00	392.57	0.00	0.00	0.00	392.60-	0.03-	0.03-
2064-1 D'ARCO, JOSEPH O								
2064-15 D'ARCO, JOSEPH O Electric	0.00	558.02	0.00	0.00	0.00	546.30-	0.00	11.72
2065-15 SKIPPER CONDO ASSOC Electric	0.00	126.86	0.00	0.00	0.00	126.86-	6.72-	0.00
2066-15 RICH, SUZANNE Electric	0.00	989.30	0.00	0.00	0.00	886.86-	0.00	102.44
2067-15 HARDY, PATRICK & DANIELLE Electric	0.00	1,180.58	0.00	0.00	0.00	1,081.92-	0.09-	98.66
2068-15 DESHPANDE, SANDHYA Electric	177.19-	915.83	0.00	0.00	0.00	999.54-	0.46-	260.90-
2069-15 JONES, JAMES III Electric	8.84	967.10	0.00	0.00	0.00	975.94-	0.00	0.00
2070-15 FROMM, CHARISSA & STEVENS, JEFFREY Electric	0.44	1,842.38	0.00	0.00	0.00	1,842.82-	2.58-	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.44	1,852.38	0.00	0.00	0.00	1,852.82-	2.58-	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2071-15	LIGUORI, DAVID & CHRISTINA									
Electric		0.00	1,321.34		0.00	0.00	0.00	1,321.34-	0.02-	0.00
2072-1	MCGOWAN, STEPHEN J & TONIA L									
Water		0.00	271.66		0.00	0.00	11.93	276.97-	0.00	6.62
Sewer		0.00	327.74		0.00	0.00	11.93-	294.19-	0.00	21.62
Total		0.00	599.40		0.00	0.00	0.00	571.16-	0.00	28.24
2072-15	MCGOWAN, STEPHEN J & TONIA L									
Electric		37.82	1,281.86		0.00	0.00	0.00	1,282.46-	0.00	37.22
2072-16	MCGOWAN, STEPHEN J & TONIA L									
Electric		13.22	131.51		0.00	0.00	0.00	154.00-	0.06-	9.27-
2073-1	TATE REAL ESTATE MANAGEMENT LLC									
Water		0.00	229.33		0.00	0.00	0.00	229.33-	0.00	0.00
Sewer		0.00	279.38		0.00	0.00	0.00	279.38-	0.00	0.00
Total		0.00	508.71		0.00	0.00	0.00	508.71-	0.00	0.00
2073-15	TATE REAL ESTATE MANAGEMENT LLC									
Electric		0.00	610.34		0.00	0.00	0.00	610.34-	0.00	0.00
2074-1	DAMASTRA, MARK									
Water		0.00	229.33		0.00	0.00	0.00	149.70-	4.15-	79.63
Sewer		0.00	279.38		0.00	0.00	0.00	183.09-	5.10-	96.29
Total		0.00	508.71		0.00	0.00	0.00	332.79-	9.25-	175.92
2074-15	DAMASTRA, MARK									
Electric		0.00	65.12		0.00	0.00	0.00	41.63-	0.48-	23.49
2075-15	OCEANSIDE VI CONDO									
Electric		5.00	103.37		0.00	0.00	0.00	108.37-	0.01-	0.00
2076-15	FEDERAL NATIONAL MORTGAGE ASSOC									
Electric		15.00	50.00		0.00	0.00	0.00	0.00	0.00	65.00
2077-15	WILMINGTON SAVINGS FUND SOCIETY									
2078-15	RASC&P PLLC									
Electric		15.00	50.00		0.00	0.00	0.00	0.00	0.00	65.00
2079-15	324 HAMILTON NJ LLC									
Electric		0.00	678.14		0.00	0.00	0.00	623.16-	9.50-	54.98
2080-15	324 HAMILTON NJ LLC									
Electric		0.00	1,591.07		0.00	0.00	0.00	1,591.07-	30.90-	0.00
2081-15	324 HAMILTON NJ LLC									
Electric		0.00	1,873.49		0.00	0.00	0.00	1,804.44-	11.37-	69.05
2082-15	324 HAMILTON NJ LLC									
Electric		3.00	194.54		0.00	0.00	0.00	197.54-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2083-15 324 HAMILTON NJ LLC									
Electric	0.00	942.56		0.00	0.00	0.00	498.80-	9.88-	443.76
2084-15 324 HAMILTON NJ LLC									
Electric	0.00	2,482.25		0.00	0.00	0.00	528.28-	119.21-	1,953.97
2085-15 MC CRINK, EILEEN F.									
Electric	0.00	350.18		0.00	0.00	0.00	350.18-	2.10-	0.00
2086-15 AUE, MARK R & KIMBERLY									
Electric	0.00	670.73		0.00	0.00	0.00	670.73-	0.00	0.00
2087-15 HOME RENOVATIONS TRUST									
Electric	28.72	251.57		0.00	0.00	10.00	290.29-	0.00	0.00
E01	0.00	10.00		0.00	0.00	10.00-	0.00	0.00	0.00
Electric-Total	28.72	261.57		0.00	0.00	0.00	290.29-	0.00	0.00
2088-15 HAGER, RICHARD J									
Electric	0.00	882.44		0.00	0.00	0.00	739.79-	7.59-	142.65
2089-15 DIGIACOMO, DANA									
Electric	59.54-	887.39		0.00	0.00	0.00	331.95-	3.40-	495.90
2090-15 VOGEL, JOHN									
Electric	0.00	496.07		0.00	0.00	0.00	415.05-	1.77-	81.02
E01	0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	506.07		0.00	0.00	0.00	425.05-	1.77-	81.02
2091-15 BARNEGAT SUMNER CONDO ASSOC.									
Electric	0.00	91.04		0.00	0.00	0.00	75.28-	1.55-	15.76
2092-15 WEBSTER CONDO ASSOCIATION									
Electric	37.91	52.52		0.00	0.00	0.00	0.00	0.00	90.43
2093-15 ROSSI, RALPH & CATHERINE & ET ALS									
Electric	0.00	343.40		0.00	0.00	0.00	312.99-	0.20-	30.41
2094-15 VECCHIONE, LISA									
Electric	0.00	607.40		0.00	0.00	0.00	236.40-	3.36-	371.00
2095-15 SEAGREEN WEBSTER LLC									
Electric	249.37-	1,139.72		0.00	0.00	0.00	1,125.00-	0.00	234.65-
2096-15 WATERS, WILLIAM & CONFESSORE, C									
Electric	0.00	1,690.04		0.00	0.00	0.00	813.84-	39.41-	876.20
2097-15 GALTES, ESTEBAN & ROSANNE									
Electric	103.20	596.06		0.00	0.00	0.00	0.00	0.00	699.26
2098-15 LERNER, DAVID E									
Electric	0.00	440.93		0.00	0.00	0.00	396.45-	1.74-	44.48

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2099-15	BAYVIEW 100								
Electric	0.00	189.50		0.00	0.00	0.00	189.50-	0.00	0.00
2100-15	AFMV, LLC								
Electric	0.00	131,446.40		0.00	0.00	0.00	119,908.80-	0.00	11,537.60
2100-16	AFMV, LLC								
Electric	0.00	31,308.80		0.00	0.00	0.00	28,368.00-	0.00	2,940.80
2100-17	AFMV, LLC								
Electric	0.00	11,667.20		0.00	0.00	0.00	10,972.80-	0.00	694.40
2100-18	AFMV, LLC								
2100-19	AFMV, LLC								
2101-15	AFMV LLC								
Electric	0.00	27,852.80		0.00	0.00	0.00	25,660.80-	0.00	2,192.00
2101-16	AFMV LLC								
Electric	0.00	19,558.40		0.00	0.00	0.00	17,913.60-	0.00	1,644.80
2102-15	FIRETTO, GRACE & MELCHIORE & JOSEPH								
2103-15	SHORELINE CONDO								
Electric	0.00	59.90		0.00	0.00	0.00	54.00-	0.02-	5.90
2104-15	LEWIS, SHARON								
Electric	0.00	422.66		0.00	0.00	0.00	377.71-	9.59-	44.95
2105-15	TACINELLI, GLEN								
Electric	0.00	428.36		0.00	0.00	0.00	381.57-	3.69-	46.79
2106-15	D'ANGELO, DAWN								
Electric	0.00	551.15		0.00	0.00	0.00	551.15-	9.79-	0.00
2107-15	RIGILLO, FRANK & MARCIA A								
Electric	0.00	885.41		0.00	0.00	0.00	832.11-	0.09-	53.30
2108-15	CORINE ASSOC %ACESTE								
Electric	0.00	124.34		0.00	0.00	0.00	90.40-	0.00	33.94
2109-15	EL CONQUISTADOR ASSN								
Electric	0.00	3,369.56		0.00	0.00	0.00	3,369.56-	0.00	0.00
2109-16	EL CONQUISTADOR ASSN								
Electric	0.00	1,160.24		0.00	0.00	0.00	1,160.24-	0.00	0.00
2109-17	EL CONQUISTADOR ASSN								
Electric	0.00	2,271.56		0.00	0.00	0.00	2,271.56-	0.00	0.00
2109-18	EL CONQUISTADOR ASSN								
Electric	0.00	5,393.84		0.00	0.00	0.00	5,393.84-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2110-15	OCEANSIDE ASSOCIATES								
Electric	0.00	788.36		0.00	0.00	0.00	788.36-	0.00	0.00
2111-15	SEAGULL CONDO ASSOC								
Electric	0.00	293.90		0.00	0.00	0.00	250.20-	2.37-	43.70
2112-15	VAIL, KENNETH & JOANNE								
Electric	0.00	643.82		0.00	0.00	0.00	440.63-	3.81-	203.19
2113-15	SENKOVICH, MICHAEL C								
Electric	0.67	2,288.00		0.00	0.00	0.00	2,288.67-	0.00	0.00
2114-15	KISTNER, DANIEL & NANCY								
Electric	0.00	731.87		0.00	0.00	0.00	680.88-	0.57-	50.99
2115-15	SCHUMACHER, J & AVAGLIANO, D ETAL								
Electric	0.00	515.45		0.00	0.00	0.00	468.03-	0.00	47.42
2116-15	ALUISY, CHRISTINE								
Electric	0.00	725.81		0.00	0.00	0.00	627.36-	0.00	98.45
2117-15	DITCHKUS, LISA & MARCHITTO, LAURA D								
Electric	0.00	257.87		0.00	0.00	0.00	226.62-	1.89-	31.25
2118-15	KESSLER, GRETA								
Electric	0.00	946.04		0.00	0.00	0.00	946.04-	0.37-	0.00
2119-15	54 CARTERET AVE 3 LLC								
Electric	0.20	473.36		0.00	0.00	0.00	406.64-	0.00	66.92
2120-15	BUCKLEY, JAMES & SUSAN G								
Electric	1.24	1,139.54		0.00	0.00	0.00	1,130.47-	0.43-	10.31
2121-15	HUTH, PETER & PATRICIA								
Electric	0.00	367.85		0.00	0.00	0.00	334.50-	0.00	33.35
2122-15	ZYGMUNT, JOHN & JOANN								
Electric	0.00	164.54		0.00	0.00	0.00	164.54-	0.00	0.00
2123-15	STABILE, JEANETTE								
Electric	0.00	1,658.06		0.00	0.00	0.00	1,584.39-	0.34-	73.67
2124-15	WUNDER, ERNIE & KATHRYN								
Electric	0.00	952.76		0.00	0.00	0.00	952.76-	0.00	0.00
2125-15	TRIOLO, BONITA								
Electric	0.00	347.96		0.00	0.00	0.00	325.94-	0.34-	22.02
2126-15	LAVILLA, RICHARD & TAMMY								
Electric	0.00	280.85		0.00	0.00	0.00	261.99-	0.00	18.86
2127-15	LYNCH, ROBERT W								
Electric	0.00	371.18		0.00	0.00	0.00	221.74-	0.21-	149.44

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2128-15	TOLAN, AMY & CIECHANOWSKY, ERIC							
Electric	0.00	1,016.69	0.00	0.00	0.00	968.85-	1.50-	47.84
2129-15	BONATO, VICTOR & ROBIN							
Electric	0.00	225.02	0.00	0.00	0.00	203.43-	0.03-	21.59
2130-15	PIRET, THOMAS & MONTOYA, KATHERYNE							
Electric	0.00	752.09	0.00	0.00	0.00	719.58-	0.00	32.51
2131-15	MCLOUGHLIN, JILL							
Electric	0.00	817.76	0.00	0.00	0.00	795.63-	1.00-	22.13
2132-15	WILLIAMS, ROY & JOETTE							
Electric	0.00	786.02	0.00	0.00	0.00	763.80-	0.79-	22.22
E01	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	0.00	806.02	0.00	0.00	0.00	783.80-	0.79-	22.22
2133-15	FASOULETOS, MICHAEL ETAL							
Electric	0.00	644.24	0.00	0.00	0.00	589.90-	3.44-	54.34
2134-15	DOYLE, BRENDAN & CHRISTINE							
Electric	0.00	276.17	0.00	0.00	0.00	276.17-	0.00	0.00
2135-15	ATLANTIS CONDOMINIUM							
Electric	0.00	286.52	0.00	0.00	0.00	260.10-	0.20-	26.42
2136-15	ATLANTIS CONDOMINIUM							
Electric	0.00	73.58	0.00	0.00	0.00	67.32-	0.04-	6.26
2137-15	RIVERA, RADAMES							
Electric	0.00	655.70	0.00	0.00	0.00	583.33-	0.53-	72.37
2138-15	FERNANDEZ, ANDRES JR & DANA A							
Electric	0.00	517.31	0.00	0.00	0.00	501.81-	3.70-	15.50
2139-15	RADICE, JOSEPH							
Electric	0.00	2,700.98	0.00	0.00	0.00	2,700.98-	0.00	0.00
2140-15	TEN BROEKE, DIENA MARIE							
Electric	0.00	1,299.53	0.00	0.00	0.00	1,300.07-	0.40-	0.54-
2141-15	STRANO, DEBORAH A & WETHERELL, S							
Electric	51.03-	856.70	0.00	0.00	0.00	1,500.00-	0.00	694.33-
2142-15	COCCARO, JAMES & JEAN L							
Electric	0.00	436.01	0.00	0.00	0.00	436.01-	0.00	0.00
2143-15	GERONEMO, ROBERT							
Electric	0.00	854.24	0.00	0.00	0.00	809.34-	1.39-	44.90
2144-15	MESISCA, JOHN & KAREN							
Electric	0.00	680.15	0.00	0.00	0.00	680.15-	2.15-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2145-15	BILANCIO, FRANK & DEBORA							
Electric	0.00	313.79	0.00	0.00	0.00	294.09-	0.00	19.70
2146-15	MIGLIORE, MARIA							
Electric	0.11	1,125.92	0.00	0.00	0.00	1,126.03-	0.00	0.00
2147-15	WIND, GREGORY J JR & GAIL A							
Electric	16.31	995.15	0.00	0.00	0.00	996.68-	17.42-	14.78
2148-15	MANCUSO, ROBERT & BETH ANN							
Electric	0.00	2,408.81	0.00	0.00	0.00	2,408.81-	0.00	0.00
2149-15	CHAMBERLAIN, JUSTINE							
Electric	0.00	773.84	0.00	0.00	0.00	723.52-	6.54-	50.32
2150-15	COMPETIELLO, PETER							
Electric	0.00	203.66	0.00	0.00	0.00	182.49-	0.00	21.17
2151-15	COMPETIELLO, NICHOLAS J & PETER J							
Electric	0.00	1,293.89	0.00	0.00	0.00	1,218.75-	0.00	75.14
2152-15	CHATEAU VILLA							
Electric	0.54	451.04	0.00	0.00	0.00	451.58-	0.93-	0.00
2153-15	BOROUGH OF SEASIDE HEIGHTS							
Electric	0.00	50.00	0.00	0.00	0.00	50.00-	0.00	0.00
2154-15	MARLIN ASSOC							
Electric	0.00	659.12	0.00	0.00	0.00	659.12-	0.02-	0.00
2155-1	WEBER, DAWN							
Water	0.00	228.42	0.00	0.00	0.00	208.84-	2.59-	19.58
Sewer	0.00	278.32	0.00	0.00	0.00	254.36-	3.22-	23.96
Total	0.00	506.74	0.00	0.00	0.00	463.20-	5.81-	43.54
2155-15	WEBER, DAWN							
Electric	0.00	166.49	0.00	0.00	0.00	166.73-	1.38-	0.24-
2156-1	WEBER, NICK & DANA							
Water	2.00	228.42	0.00	0.00	0.00	210.88-	0.10-	19.54
Sewer	0.00	278.32	0.00	0.00	0.00	254.41-	0.13-	23.91
Total	2.00	506.74	0.00	0.00	0.00	465.29-	0.23-	43.45
2156-15	WEBER, NICK & DANA							
Electric	0.00	245.24	0.00	0.00	0.00	227.43-	0.03-	17.81
2157-1	PANSINI, KATHLEEN							
Water	0.00	228.42	0.00	0.00	152.51	543.44-	0.00	162.51-
Sewer	0.00	278.32	0.00	0.00	152.51-	125.81-	0.00	0.00
Total	0.00	506.74	0.00	0.00	0.00	669.25-	0.00	162.51-
2157-15	PANSINI, KATHLEEN							
Electric	57.69-	147.32	0.00	0.00	0.00	200.00-	0.00	110.37-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2158-1 CASPER, ANTHONY & JOANNE								
Water	0.00	228.42	0.00	0.00	0.00	163.03-	2.47-	65.39
Sewer	0.00	278.32	0.00	0.00	0.00	198.82-	3.04-	79.50
Total	0.00	506.74	0.00	0.00	0.00	361.85-	5.51-	144.89
2158-15 CASPER, ANTHONY & JOANNE								
Electric	0.00	592.28	0.00	0.00	0.00	530.12-	8.60-	62.16
2159-1 GEIB, PETER								
Water	0.00	228.42	0.00	0.00	0.00	77.95-	1.40-	150.47
Sewer	0.00	278.32	0.00	0.00	0.00	95.36-	1.73-	182.96
Total	0.00	506.74	0.00	0.00	0.00	173.31-	3.13-	333.43
2159-15 GEIB, PETER								
Electric	6.44	66.68	0.00	0.00	0.00	91.56-	0.00	18.44-
2160-1 LACSINA, FELIPE & SYLVIA								
Water	0.00	228.42	0.00	0.00	0.00	208.88-	0.00	19.54
Sewer	0.00	278.32	0.00	0.00	0.00	254.41-	0.00	23.91
Total	0.00	506.74	0.00	0.00	0.00	463.29-	0.00	43.45
2160-15 LACSINA, FELIPE & SYLVIA								
Electric	0.00	221.75	0.00	0.00	0.00	213.18-	0.00	8.57
2161-1 MARTINO, CHRISTOPHER & JOHN								
Water	0.00	228.42	0.00	0.00	23.21	232.09-	0.58-	19.54
Sewer	0.00	278.32	0.00	0.00	23.21-	231.20-	0.71-	23.91
Total	0.00	506.74	0.00	0.00	0.00	463.29-	1.29-	43.45
2161-15 MARTINO, CHRISTOPHER & JOHN								
Electric	37.00	835.28	0.00	0.00	0.00	872.28-	0.00	0.00
2162-1 FRANKOWSKI, JOHN J & TERESA G								
Water	0.00	228.42	0.00	0.00	0.00	228.42-	0.00	0.00
Sewer	0.00	278.32	0.00	0.00	0.00	278.32-	0.00	0.00
Total	0.00	506.74	0.00	0.00	0.00	506.74-	0.00	0.00
2162-15 FRANKOWSKI, JOHN J & TERESA G								
Electric	0.00	788.30	0.00	0.00	0.00	788.30-	0.00	0.00
2163-1 RICE, KAREN E								
Water	0.00	228.42	0.00	0.00	0.00	208.88-	0.09-	19.54
Sewer	0.00	278.32	0.00	0.00	0.00	254.41-	0.12-	23.91
Total	0.00	506.74	0.00	0.00	0.00	463.29-	0.21-	43.45
2163-15 RICE, KAREN E								
Electric	0.00	115.76	0.00	0.00	0.00	107.82-	0.08-	7.94
2164-1 COVELLO, CHRISTOPHER T								
Water	0.00	228.42	0.00	0.00	0.00	228.42-	0.00	0.00
Sewer	0.00	278.32	0.00	0.00	0.00	278.32-	0.00	0.00
Total	0.00	506.74	0.00	0.00	0.00	506.74-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2164-15	COVELLO, CHRISTOPHER T								
Electric	0.00	748.28		0.00	0.00	0.00	748.28-	0.00	0.00
2165-1	SANTANA, JORGE & BAWIEC, CYNTHIA								
Water	0.00	228.42		0.00	0.00	0.00	228.42-	0.00	0.00
Sewer	0.00	278.32		0.00	0.00	0.00	278.32-	0.00	0.00
Total	0.00	506.74		0.00	0.00	0.00	506.74-	0.00	0.00
2165-15	SANTANA, JORGE & BAWIEC, CYNTHIA								
Electric	0.00	340.07		0.00	0.00	0.00	340.07-	0.00	0.00
2166-1	GABRIEL, JOHN D								
Water	0.00	228.42		0.00	0.00	0.00	188.58-	0.87-	39.84
Sewer	0.00	278.32		0.00	0.00	0.00	229.64-	1.05-	48.68
Total	0.00	506.74		0.00	0.00	0.00	418.22-	1.92-	88.52
2166-15	GABRIEL, JOHN D								
Electric	0.00	270.74		0.00	0.00	0.00	260.07-	1.29-	10.67
2167-1	ORELLANO, VIOLET								
Water	0.00	228.42		0.00	0.00	0.00	188.58-	0.00	39.84
w14	0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	0.00	248.42		0.00	0.00	0.00	188.58-	0.00	59.84
Sewer	0.00	278.32		0.00	0.00	0.00	229.64-	0.00	48.68
Total	0.00	526.74		0.00	0.00	0.00	418.22-	0.00	108.52
2167-15	ORELLANO, VIOLET								
Electric	0.00	807.44		0.00	0.00	0.00	771.82-	0.00	35.62
E06	0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Electric-Total	0.00	827.44		0.00	0.00	0.00	771.82-	0.00	55.62
2168-1	FIORILLA, K & STIPELKOVICH, K ETAL								
Water	0.00	228.42		0.00	0.00	0.00	208.88-	0.26-	19.54
Sewer	0.00	278.32		0.00	0.00	0.00	254.41-	0.31-	23.91
Total	0.00	506.74		0.00	0.00	0.00	463.29-	0.57-	43.45
2168-15	FIORILLA, K & STIPELKOVICH, K ETAL								
Electric	0.00	144.50		0.00	0.00	0.00	144.50-	0.00	0.00
2169-1	BAHR, DONALD R								
Water	0.00	228.42		0.00	0.00	0.00	208.88-	0.35-	19.54
Sewer	0.00	278.32		0.00	0.00	0.00	254.41-	0.43-	23.91
Total	0.00	506.74		0.00	0.00	0.00	463.29-	0.78-	43.45
2169-15	BAHR, DONALD R								
Electric	0.46	1,798.73		0.00	0.00	0.00	1,744.84-	3.97-	54.35
2170-1	FIORILLA, K & STIPELKOVICH, K ETAL								
Water	0.00	228.42		0.00	0.00	0.00	208.88-	0.26-	19.54
Sewer	0.00	278.32		0.00	0.00	0.00	254.41-	0.31-	23.91
Total	0.00	506.74		0.00	0.00	0.00	463.29-	0.57-	43.45

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2170-15 Electric	FIORILLA, K & STIPELKOVICH, K ETAL 0.00	626.87	0.00	0.00	0.00	626.87-	0.00	0.00
2171-15 Electric	MARLIN CONDO ASSOC. 0.00	66.02	0.00	0.00	0.00	66.02-	0.04-	0.00
2171-16 Electric	MARLIN CONDO ASSOC. 0.00	50.00	0.00	0.00	0.00	50.00-	0.02-	0.00
2172-15 Electric	FREMONT CONDO 0.00	544.28	0.00	0.00	0.00	509.94-	0.00	34.34
2173-15 Electric	BOLDEN, JUSTIN D & PRICE, J E 0.00	1,128.11	0.00	0.00	0.00	1,090.98-	0.00	37.13
2174-15 Electric	KELLER, KATHY A TRUST 0.00	654.56	0.00	0.00	0.00	636.12-	4.53-	18.44
2175-15 Electric	BERARDINO, R H & M LIVING TRUST 0.00	717.65	0.00	0.00	0.00	683.67-	0.25-	33.98
2176-15 Electric	DE BARI, MARIANGELA 16.84-	397.88	0.00	0.00	0.00	381.04-	0.22-	0.00
2177-15 Electric	DEBARI, MARIANGELA 0.00	991.67	0.00	0.00	0.00	991.67-	0.00	0.00
2178-15 Electric	AKDOGAN, RAMAZAN 0.00	596.30	0.00	0.00	0.00	584.16-	0.58-	12.14
2179-15 Electric	OCCA C/O JOHN W. STAIGER 5.90	53.06	0.00	0.00	0.00	53.60-	0.07-	5.36
2179-17 Electric	OCCA C/O JOHN W. STAIGER 12.05-	116.42	0.00	0.00	0.00	100.00-	0.00	4.37
2180-15 Electric	K & J MOTEL INC 0.00	208.40	0.00	0.00	0.00	208.40-	0.00	0.00
2181-15 Electric	SEA BREAKERS ASSN 21.16	114.80	0.00	0.00	0.00	149.99-	0.00	14.03-
2182-15 Electric	OCEAN WALK CONDO 0.00	2,094.80	0.00	0.00	0.00	2,094.80-	0.00	0.00
2183-15 Electric	33 FREMONT HOLDINGS LLC 0.00	2,718.86	0.00	0.00	0.00	2,505.60-	21.71-	213.26
2184-15 Electric	FREMONT ARMS 0.00	1,048.82	0.00	0.00	0.00	959.35-	0.05-	89.47
2185-15 Electric	RABUANO, MICHAEL D & LISA 26.42	789.74	0.00	0.00	0.00	1,490.51-	0.00	674.35-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2186-15	LINE DIANA									
Electric		0.00	197.15		0.00	0.00	0.00	172.83-	0.07-	24.32
2187-15	BAKER, FRANK E & KIM D TRUST									
Electric		0.00	264.77		0.00	0.00	0.00	264.77-	0.00	0.00
2188-15	STRATTON, ROBERT W									
Electric		0.00	1,530.47		0.00	0.00	0.00	1,531.03-	1.03-	0.56-
2189-15	RUSSO, THERESA									
Electric		0.00	1,116.47		0.00	0.00	0.00	1,072.62-	0.00	43.85
2190-15	MONKS, MICHAEL JOSEPH									
Electric		0.00	1,345.31		0.00	0.00	0.00	1,236.99-	0.00	108.32
2191-15	ROUSE, JOY									
Electric		0.00	1,124.96		0.00	0.00	0.00	1,124.96-	0.00	0.00
2192-15	DELORENZO, ALYSSA									
Electric		0.00	861.44		0.00	0.00	0.00	836.49-	11.76-	24.95
2193-15	ZARAK, ANTHONY & ELIZABETH									
Electric		250.60-	490.76		0.00	0.00	0.00	420.00-	0.00	179.84-
2194-15	PISCOPO, ANDREW & MARGARELLA, S									
Electric		0.00	396.20		0.00	0.00	0.00	396.20-	0.00	0.00
2195-15	PILLARI, MARINA									
Electric		0.00	1,751.33		0.00	0.00	0.00	1,389.20-	11.15-	362.13
2196-15	BEACH HOUSE TRUST									
Electric		0.48	253.91		0.00	0.00	0.00	237.21-	0.02-	17.18
2197-15	WEYAND, JACQUELINE M									
Electric		0.00	305.30		0.00	0.00	0.00	272.37-	0.00	32.93
2198-15	TZANIS, NICHOLAS D & EVMORFIA									
Electric		0.00	449.00		0.00	0.00	0.00	419.64-	0.00	29.36
2199-15	VELEBER, JOHN									
Electric		0.00	960.56		0.00	0.00	0.00	944.01-	1.34-	16.55
2200-15	MARTONE, ANTHONY P & SUSAN									
Electric		0.00	147.11		0.00	0.00	0.00	137.70-	0.00	9.41
2201-15	PIKUL FAMILY LIVING TRUST									
Electric		0.00	1,261.55		0.00	0.00	0.00	1,261.55-	0.00	0.00
2202-15	DERDERIAN, VICTORIA									
Electric		0.00	1,214.57		0.00	0.00	0.00	1,169.88-	0.17-	44.69
E06		0.00	20.00		0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total		0.00	1,234.57		0.00	0.00	0.00	1,189.88-	0.17-	44.69

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2203-15 VENICE AMUSEMENT CORP									
Electric	5.00	0.00		0.00	0.00	0.00	0.00	0.00	5.00
E09	5.00-	0.00		0.00	0.00	0.00	0.00	0.00	5.00-
Total	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
2204-15 ST.CHARLES CONDO									
Electric	19.04	258.80		0.00	0.00	0.00	383.28-	0.00	105.44-
2205-1 SHREE ATLANTIC HOSPITALITY LLC									
Sewer	0.00	341.00		0.00	0.00	0.00	310.00-	0.14-	31.00
2205-15 SHREE ATLANTIC HOSPITALITY LLC									
Electric	0.00	50.00		0.00	0.00	0.00	45.00-	0.00	5.00
2206-1 ALFARO, LUIS P									
Water	0.00	533.52		0.00	0.00	0.00	503.04-	0.74-	30.48
Sewer	0.00	627.01		0.00	0.00	0.00	590.60-	0.85-	36.41
Total	0.00	1,160.53		0.00	0.00	0.00	1,093.64-	1.59-	66.89
2206-15 ALFARO, LUIS P									
Electric	0.00	1,653.65		0.00	0.00	0.00	1,655.65-	2.04-	2.00-
2207-1 NADEAU, MEGHAN									
Water	0.00	533.52		0.00	0.00	0.00	503.52-	11.67-	30.00
Sewer	0.00	627.01		0.00	0.00	0.00	591.15-	13.81-	35.86
Total	0.00	1,160.53		0.00	0.00	0.00	1,094.67-	25.48-	65.86
2207-15 NADEAU, MEGHAN									
Electric	0.00	1,513.40		0.00	0.00	0.00	1,469.34-	27.78-	44.06
2208-1 GENTY, ARLINE									
Water	0.00	623.64		0.00	0.00	0.00	573.02-	0.00	50.62
Sewer	0.00	747.28		0.00	0.00	0.00	686.29-	0.00	60.99
Total	0.00	1,370.92		0.00	0.00	0.00	1,259.31-	0.00	111.61
2208-15 GENTY, ARLINE									
Electric	0.00	795.59		0.00	0.00	0.00	711.84-	0.00	83.75
2208-17 GENTY, ARLINE									
Electric	0.00	531.68		0.00	0.00	0.00	474.18-	0.00	57.50
2209-15 OCEANA VILLAS CONDO ASSOC INC									
Electric	0.00	492.44		0.00	0.00	0.00	492.44-	0.00	0.00
2209-19 OCEANA VILLAS CONDO ASSOC INC									
Electric	0.00	522.50		0.00	0.00	0.00	522.50-	0.00	0.00
2210-15 RODRIGUEZ, JOSEPH M									
Electric	74.88-	831.38		0.00	0.00	0.00	739.53-	0.00	16.97
2211-15 SEASIDE CARTERET CONDO ASSN.									
Electric	0.00	1,310.36		0.00	0.00	0.00	1,160.82-	2.33-	149.54

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2212-15 WINDWARD TOWNHOMES CONDO ASSN								
Electric	0.00	923.09	0.00	0.00	0.00	923.09-	0.00	0.00
2213-15 132 HANCOCK AVE CONDO ASSOC								
Electric	0.00	507.11	0.00	0.00	0.00	473.97-	0.00	33.14
2214-15 138 HANCOCK CONDOMINIUM ASSN.								
Electric	0.00	94.28	0.00	0.00	0.00	85.68-	0.03-	8.60
2215-15 INFANTE, ANTHONY & LLANOS, ZENA								
Electric	0.00	1,414.19	0.00	0.00	0.00	1,364.33-	13.13-	49.86
2216-15 MANZELLA, MICHAEL								
Electric	0.00	1,365.98	0.00	0.00	0.00	1,285.96-	1.11-	80.02
2217-15 VARKA PROPERTY MANAGEMENT LLC								
Electric	0.00	672.08	0.00	0.00	0.00	672.08-	0.07-	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	682.08	0.00	0.00	0.00	682.08-	0.07-	0.00
2218-15 FRANKOWSKI, JOHN J & TERESA								
Electric	0.00	1,964.51	0.00	0.00	0.00	1,613.26-	2.62-	351.25
2219-15 PINNIX, CHARLES & SUZANNE								
Electric	0.00	401.81	0.00	0.00	0.00	401.81-	0.00	0.00
2220-15 LASAS PROPERTIES LLC								
Electric	26.10	670.22	0.00	0.00	0.00	696.32-	0.01-	0.00
E01	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	26.10	690.22	0.00	0.00	0.00	716.32-	0.01-	0.00
2221-15 BEACHSIDE CONDOS								
Electric	0.00	200.84	0.00	0.00	0.00	182.34-	0.00	18.50
2222-15 LODER, THOMAS J JR & MARY C								
Electric	0.00	687.11	0.00	0.00	0.00	654.18-	0.00	32.93
2223-15 HOGAN, THOMAS D & CATHERINE F								
Electric	0.00	662.18	0.00	0.00	0.00	619.17-	0.01-	43.01
2224-15 REARS, ANDREW J & CALLAHAN, TRACY								
Electric	0.00	454.19	0.00	0.00	0.00	417.69-	0.00	36.50
2225-15 ATLANTIC SHORES ASSN								
Electric	0.00	244.94	0.00	0.00	0.00	244.94-	0.26-	0.00
2226-15 DACEL LLC								
Electric	82.52-	795.20	0.00	0.00	0.00	712.70-	11.79-	0.02-
2227-15 DACEL LLC								
Electric	31.20	1,190.81	0.00	0.00	0.00	1,236.06-	0.00	14.05-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2228-15	DACEL LLC									
Electric		0.00	1,906.49		0.00	0.00	0.00	1,906.49-	0.00	0.00
2229-15	DACEL LLC									
Electric		0.00	1,157.21		186.58	0.00	0.00	1,343.79-	0.00	0.00
2230-15	DACEL LLC									
Electric		1.63	1,067.39		0.00	0.00	0.00	1,069.02-	0.19-	0.00
2231-15	DACEL LLC									
Electric		0.00	1,082.30		0.00	0.00	0.00	1,082.30-	0.00	0.00
2232-15	CARTERET CONDO ASSOCIATION									
Electric		0.00	575.42		0.00	0.00	0.00	494.64-	0.00	80.78
2233-15	BIERNACKI, KAREN									
Electric		0.00	992.69		0.00	0.00	0.00	992.69-	4.03-	0.00
2234-15	KRAEMER, PAUL W									
Electric		0.00	987.77		0.00	0.00	0.00	812.25-	0.00	175.52
2235-15	MASULLO, MICHAEL									
Electric		291.48-	619.31		0.00	0.00	0.00	840.00-	0.00	512.17-
2236-15	ORAZEM, RICHARD & MARY									
Electric		0.00	1,332.56		0.00	0.00	0.00	1,233.48-	4.75-	99.08
2237-1	TUNNEY, WILLIAM R & MARION									
Water		0.00	301.49		0.00	0.00	6.71	274.64-	0.00	33.56
Sewer		0.00	361.84		0.00	0.00	6.71-	315.20-	0.00	39.93
Total		0.00	663.33		0.00	0.00	0.00	589.84-	0.00	73.49
2237-15	TUNNEY, WILLIAM R & MARION									
Electric		0.00	532.19		0.00	0.00	0.00	532.19-	0.32-	0.00
2238-15	MONTEIRO, JOSEPH & SUSANA									
Electric		0.24	506.72		0.00	0.00	0.00	507.06-	0.39-	0.10-
2239-15	MARQUES, ANTONIO LAURA R									
Electric		0.00	629.60		0.00	0.00	0.00	570.84-	2.11-	58.76
2240-1	WALKER, LAWRENCE, JR. & DANA									
Water		0.00	228.25		0.00	0.00	0.00	228.25-	0.00	0.00
Sewer		0.00	278.13		0.00	0.00	0.00	278.13-	0.00	0.00
Total		0.00	506.38		0.00	0.00	0.00	506.38-	0.00	0.00
2240-15	WALKER, LAWRENCE, JR. & DANA									
Electric		0.00	351.50		0.00	0.00	0.00	351.50-	0.00	0.00
2241-15	KING CASTLE CONDO'S									
Electric		349.36	50.00		0.00	0.00	0.00	0.00	0.00	399.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2242-1	COTTRELL, ANDREA & RODRIGUEZ, R							
Water	0.00	188.03	0.00	0.00	0.00	188.03-	1.99-	0.00
Sewer	0.00	232.17	0.00	0.00	0.00	232.17-	2.44-	0.00
Total	0.00	420.20	0.00	0.00	0.00	420.20-	4.43-	0.00
2242-17	COTTRELL, ANDREA & RODRIGUEZ, R							
Electric	24.98	494.66	0.00	0.00	0.00	519.64-	2.81-	0.00
2243-1	COLANTANO, WILLIAM & KATHLEEN							
Water	1.91-	188.03	0.00	0.00	191.18	453.97-	0.00	76.67-
Sewer	0.00	232.17	0.00	0.00	191.18-	40.99-	0.00	0.00
Total	1.91-	420.20	0.00	0.00	0.00	494.96-	0.00	76.67-
2243-15	COLANTANO, WILLIAM & KATHLEEN							
Electric	0.77	1,458.74	0.00	0.00	0.00	1,460.25-	0.02-	0.74-
2244-1	CHUPICK, JONATHAN							
Water	0.00	188.03	0.00	0.00	0.00	171.76-	2.10-	16.27
Sewer	0.00	232.17	0.00	0.00	0.00	211.07-	2.59-	21.10
Total	0.00	420.20	0.00	0.00	0.00	382.83-	4.69-	37.37
2244-15	CHUPICK, JONATHAN							
Electric	0.00	235.94	0.00	0.00	0.00	221.63-	1.78-	14.31
2245-15	SUNNY VILLAS CONDOS							
Electric	0.00	315.32	0.00	0.00	0.00	292.68-	0.00	22.64
2246-15	VERNOTICA, JOSEPH							
Electric	0.00	653.99	0.00	0.00	0.00	445.34-	7.46-	208.65
2247-15	MURPHY, JAMES & ANGELA							
Electric	0.00	1,502.21	0.00	0.00	0.00	1,463.61-	6.93-	38.60
2248-15	FELICE, ROBERT & PATRICIA							
Electric	0.00	1,123.31	0.00	0.00	0.00	1,074.42-	0.00	48.89
2249-15	MONKS, MICHAEL							
Electric	0.00	1,064.48	0.00	0.00	0.00	992.91-	0.00	71.57
2250-15	VERNOTICA, KATHY							
Electric	0.00	510.59	0.00	0.00	0.00	511.12-	0.76-	0.53-
2251-15	HEISCH, RICHARD C & MARY C							
Electric	0.00	309.08	0.00	0.00	0.00	291.27-	0.03-	17.81
2252-15	WUNDER, MICHAEL E							
Electric	0.00	248.03	0.00	0.00	0.00	248.03-	0.00	0.00
2253-15	BY THE SEA CONDOS							
Electric	0.08	169.88	0.00	0.00	0.00	152.30-	0.54-	17.66
2254-15	JENSEN, DONATO							
Electric	930.66-	249.74	0.00	0.00	0.00	0.00	0.00	680.92-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2255-1 OCEANSIDE WEST CONDO								
Water	0.00	1,179.87	0.00	0.00	0.00	1,179.87-	0.00	0.00
Sewer	0.00	1,400.28	0.00	0.00	0.00	1,400.28-	0.00	0.00
Total	0.00	2,580.15	0.00	0.00	0.00	2,580.15-	0.00	0.00
2255-15 OCEANSIDE WEST CONDO								
Electric	0.00	428.18	0.00	0.00	0.00	428.18-	0.00	0.00
2256-15 FAHEY, EAMON								
Electric	0.00	1,213.91	0.00	0.00	0.00	1,102.86-	3.07-	111.05
2257-15 FAHEY, EAMON								
Electric	0.00	1,312.49	0.00	0.00	0.00	1,160.91-	3.32-	151.58
2258-15 ESPOSITO, LOUIS P & DAWN M								
Electric	0.00	362.66	0.00	0.00	0.00	322.17-	0.00	40.49
2259-15 DUDHWALA, JIGNESH & JAGRUTI ETAL								
Electric	0.00	1,088.69	0.00	0.00	0.00	990.87-	0.00	97.82
2260-15 MARQUES, CARLOS & ANGELA								
Electric	0.00	916.04	0.00	0.00	0.00	838.17-	0.00	77.87
2260-17 MARQUES, CARLOS & ANGELA								
Electric	0.00	817.34	0.00	0.00	0.00	748.92-	0.00	68.42
2261-1 JD LAPOLLA PROPERTIES LLC								
Water	0.00	1,944.02	596.27-	0.00	0.00	1,347.75-	0.00	0.00
Sewer	0.00	2,342.74	653.73-	0.00	0.00	1,689.01-	0.00	0.00
Total	0.00	4,286.76	1,250.00-	0.00	0.00	3,036.76-	0.00	0.00
2261-15 JD LAPOLLA PROPERTIES LLC								
Electric	24.17	271.28	0.00	0.00	0.00	271.34-	2.59-	24.11
2261-16 JD LAPOLLA PROPERTIES LLC								
Electric	0.00	200.00	0.00	0.00	0.00	200.00-	1.07-	0.00
2261-17 JD LAPOLLA PROPERTIES LLC								
Electric	0.00	320.78	0.00	0.00	0.00	320.78-	0.00	0.00
2261-18 JD LAPOLLA PROPERTIES LLC								
Electric	0.00	174.98	0.00	0.00	0.00	174.98-	0.00	0.00
2261-19 JD LAPOLLA PROPERTIES LLC								
Electric	0.44	647.81	0.00	0.00	0.00	647.52-	9.68-	0.73
2261-20 JD LAPOLLA PROPERTIES LLC								
Electric	0.00	370.97	0.00	0.00	0.00	370.97-	0.00	0.00
2261-21 JD LAPOLLA PROPERTIES LLC								
Electric	0.00	241.28	0.00	0.00	0.00	241.28-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2261-22 JD LAPOLLA PROPERTIES LLC								
Electric	0.00	613.76	0.00	0.00	0.00	613.76-	0.00	0.00
2262-1 HOER, RICHARD & SHERYL								
Water	0.00	205.30	0.00	0.00	0.00	188.24-	0.11-	17.06
Sewer	0.00	251.92	0.00	0.00	0.00	230.84-	0.13-	21.08
Total	0.00	457.22	0.00	0.00	0.00	419.08-	0.24-	38.14
2262-15 HOER, RICHARD & SHERYL								
Electric	0.00	741.74	0.00	0.00	0.00	684.54-	0.54-	57.20
2263-15 AJD PROPERTY LLC								
Electric	0.00	1,798.88	0.00	0.00	0.00	1,687.86-	0.00	111.02
2264-1 CLOWN AROUND AMUSEMENTS INC								
2264-15 CLOWN AROUND AMUSEMENTS INC								
Electric	0.00	842.14	0.00	0.00	0.00	625.34-	6.33-	216.80
2264-16 CLOWN AROUND AMUSEMENTS INC								
Electric	0.00	330.00	0.00	0.00	0.00	330.00-	0.00	0.00
2265-1 SEASIDE HEIGHTS BOARD OF EDUCATION								
2265-2 SEASIDE HEIGHTS BOARD OF EDUCATION								
2265-15 SEASIDE HEIGHTS BOARD OF EDUCATION								
Electric	0.00	49,040.00	0.00	0.00	0.00	46,578.72-	587.37-	2,461.28
2265-17 SEASIDE HEIGHTS BOARD OF EDUCATION								
E08	5.00-	0.00	0.00	0.00	0.00	0.00	0.00	5.00-
E09	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2266-15 BORO OF SEASIDE HEIGHTS								
Electric	0.00	1,472.00	0.00	0.00	0.00	1,396.80-	0.00	75.20
2267-15 BOROUGH OF SEASIDE HTS								
Electric	0.00	1,339.52	0.00	0.00	0.00	1,285.38-	0.71-	54.14
2268-15 BOROUGH SEASIDE HEIGHTS								
Electric	0.00	11,044.94	0.00	0.00	0.00	10,185.99-	5.16-	858.95
2268-16 BOROUGH SEASIDE HEIGHTS								
2268-17 BOROUGH SEASIDE HEIGHTS								
Electric	0.00	120,992.00	0.00	0.00	0.00	113,140.80-	0.00	7,851.20
2268-18 BOROUGH SEASIDE HEIGHTS								
Electric	0.00	13,603.64	0.00	0.00	0.00	12,291.84-	0.00	1,311.80
2268-19 BOROUGH SEASIDE HEIGHTS								
Electric	24.97	29.20-	0.00	0.00	0.00	0.00	0.00	4.23-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2268-20 BOROUGH SEASIDE HEIGHTS										
Electric		0.00	11,773.22		0.00	0.00	0.00	10,596.06-	0.58-	1,177.16
2268-21 BOROUGH SEASIDE HEIGHTS										
Electric		0.00	625.85		0.00	0.00	0.00	417.36-	0.00	208.49
E03		0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
Electric-Total		0.00	725.85		0.00	0.00	0.00	517.36-	0.00	208.49
2269-1 AMERICAN LEGION										
2269-2 AMERICAN LEGION										
2269-15 AMERICAN LEGION										
2269-45 AMERICAN LEGION										
Electric		0.00	4,498.34		0.00	0.00	0.00	3,787.74-	0.00	710.60
2270-15 BORO OF SEASIDE HEIGHTS										
Electric		0.00	2,912.00		0.00	0.00	0.00	2,851.20-	0.00	60.80
2271-15 PENGITORE FAMILY HOLDINGS LLC										
Electric		0.00	1,056.77		0.00	0.00	0.00	1,056.77-	0.00	0.00
2272-15 LANCE ASSOCIATION										
Electric		0.00	213.98		0.00	0.00	0.00	202.83-	0.41-	11.15
2273-15 SUMMER WINDS										
Electric		0.00	93.92		0.00	0.00	0.00	93.92-	0.01-	0.00
2274-15 CROSTA-FERREIRA, JANET										
Electric		1.04	309.14		0.00	0.00	0.00	292.37-	0.23-	17.81
2275-15 O'CONNOR, WILLIAM & LINDA										
Electric		24.44	665.06		0.00	0.00	0.00	693.58-	0.14-	4.08-
2276-15 NACHMAN, DARIA										
Electric		0.20	225.23		0.00	0.00	0.00	208.61-	0.63-	16.82
2277-15 NUNEZ, RODNEY & AGUILERA, ANN MARIE										
Electric		24.40	810.20		0.00	0.00	0.00	740.60-	0.00	94.00
2278-15 ROTONDELLI, KATHLEEN A										
Electric		0.00	326.75		0.00	0.00	0.00	326.75-	0.00	0.00
2279-15 FONTANA, JOSEPH										
Electric		19.72	298.31		0.00	0.00	0.00	302.53-	1.15-	15.50
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		19.72	308.31		0.00	0.00	0.00	312.53-	1.15-	15.50
2280-15 SMITH, JAMES & STACEY										
Electric		42.72-	309.02		0.00	0.00	0.00	299.97-	0.03-	33.67-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2281-15	NICKELS, YANA								
Electric	0.00	444.08		0.00	0.00	0.00	444.08-	0.08-	0.00
2282-15	VALLES, SANDRA								
Electric	415.96-	585.14		0.00	0.00	0.00	580.00-	0.00	410.82-
2283-15	HERNANDEZ, DANIEL								
Electric	0.07	189.44		0.00	0.00	0.00	175.48-	0.00	14.03
2284-15	HUNT, CATHY T & ISLAMOSKI, T								
Electric	2.11-	239.63		0.00	0.00	0.00	350.00-	0.00	112.48-
2285-15	LIGUORI, THOMAS D JR & CHRISTINE								
Electric	63.68	782.24		0.00	0.00	0.00	845.92-	0.00	0.00
2286-15	QUINONES, YESENIA								
Electric	0.00	280.61		0.00	0.00	0.00	261.96-	0.00	18.65
2287-15	BRUNO, PAUL & MARILYN								
Electric	0.00	374.99		0.00	0.00	0.00	363.48-	0.04-	11.51
2288-15	LORINO, ANTHONY L & ANNA								
Electric	0.00	190.58		0.00	0.00	0.00	177.60-	0.00	12.98
2289-15	AULD, DOUGLAS & WENDY								
Electric	344.53-	917.51		0.00	0.00	0.00	2,000.00-	0.00	1,427.02-
2290-15	ALIGO-CZUJKO, ROBIN L								
Electric	0.00	423.47		0.00	0.00	0.00	411.96-	0.00	11.51
2291-15	KELLER, LAWRENCE & STACEY								
Electric	0.00	386.09		0.00	0.00	0.00	386.09-	0.11-	0.00
2292-15	MCGARR, CYNTHIA A								
Electric	0.00	368.51		0.00	0.00	0.00	349.86-	0.28-	18.65
2293-15	PALERMO, ROBERT								
Electric	0.00	371.66		0.00	0.00	0.00	371.66-	0.00	0.00
2294-15	SMITH, ALBERT J JR & ACCELLA F								
Electric	31.74-	274.97		0.00	0.00	0.00	254.87-	2.99-	11.64-
2295-15	RAIA, DANIEL & SALLY								
Electric	0.00	369.17		0.00	0.00	0.00	340.23-	0.00	28.94
2296-15	INGLIN, EILEEN								
Electric	0.00	611.24		0.00	0.00	0.00	611.24-	0.33-	0.00
2297-15	VIVEIROS, C & ALVES-VIVEIROS, S								
Electric	0.00	320.30		0.00	0.00	0.00	295.14-	0.00	25.16
2298-15	VENA, JEANNINE								
Electric	0.00	168.14		0.00	0.00	0.00	151.38-	0.00	16.76

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2299-15	SCIARA, MICHAEL								
Electric	0.00	268.61		0.00	0.00	0.00	252.26-	0.89-	16.35
2300-15	CORINE CONDO ASSOC.								
Electric	0.00	214.52		0.00	0.00	0.00	189.58-	0.00	24.94
2301-15	RAITH, EDWARD J SR & EDWARD J JR								
Electric	0.00	292.67		0.00	0.00	0.00	262.68-	0.00	29.99
2302-15	PATRICIAN ARMS								
Electric	0.00	1,156.10		0.00	0.00	0.00	1,156.10-	0.00	0.00
2303-15	LISTER, LEONARD								
Electric	14.68	248.96		0.00	0.00	0.00	495.11-	0.00	231.47-
2304-15	ALEXANDER, DAVID								
Electric	14.72	285.08		0.00	0.00	0.00	288.48-	0.09-	11.32
2305-15	ANDALFT, GEORGE & GRACE								
Electric	0.00	459.71		0.00	0.00	0.00	435.60-	3.05-	24.11
2306-15	VINCENTI, PELLEGRINO & MARIA J								
Electric	0.00	322.37		0.00	0.00	0.00	322.37-	0.00	0.00
2307-15	HILWAY, BERNADETTE								
Electric	0.00	691.61		0.00	0.00	0.00	691.61-	5.58-	0.00
2308-15	PASSANO, ELENA								
Electric	192.74-	581.06		0.00	0.00	0.00	500.00-	0.00	111.68-
2309-15	ALEXANDER, JOHN								
Electric	0.13	1,006.79		0.00	0.00	0.00	978.40-	0.97-	28.52
2310-15	SAKOWSKI, MARY ANNE								
Electric	0.00	829.97		0.00	0.00	0.00	829.97-	0.00	0.00
2311-15	CGAL SEASIDE HEIGHTS LLC								
Electric	0.00	506.33		0.00	0.00	0.00	506.33-	0.01-	0.00
2312-15	BARNES, CHERYL								
Electric	0.00	1,101.35		0.00	0.00	0.00	1,101.74-	0.28-	0.39-
2313-15	CERAMI, DANIEL & KERI								
Electric	0.00	418.64		0.00	0.00	0.00	418.64-	0.78-	0.00
2314-15	POLOMSKI, PETER & CHARLENE								
Electric	0.00	200.27		0.00	0.00	0.00	202.20-	0.00	1.93-
2315-15	OLIVOLA, RICHARD & SANDRA								
Electric	0.00	866.09		0.00	0.00	0.00	833.58-	0.00	32.51
2316-15	LIMANDRI, R & THOMAS-LIMANDRI, D								
Electric	36.28	351.95		0.00	0.00	0.00	465.28-	0.05-	77.05-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2317-15 STRAUBE, VIRGINIA								
Electric	0.00	789.71	0.00	0.00	0.00	789.71-	0.00	0.00
2318-15 TESTINO, BARBARA								
Electric	0.00	342.47	0.00	0.00	0.00	318.57-	0.21-	23.90
2319-15 PERROTTA, JEAN								
Electric	140.90	1,776.29	0.00	0.00	0.00	1,917.19-	6.51-	0.00
2320-15 TESTINO, BARBARA								
Electric	0.00	191.93	0.00	0.00	0.00	163.41-	0.17-	28.52
2321-15 TAORMINA, ROBERT J & KATHLEEN								
Electric	0.00	670.85	0.00	0.00	0.00	612.30-	0.00	58.55
2322-15 LOMBARDO, TIMOTHY & LISA M								
Electric	0.00	1,799.27	0.00	0.00	0.00	1,695.99-	0.00	103.28
2323-15 POLOMSKI, PETER D & CHARLENE M								
Electric	0.00	222.29	0.00	0.00	0.00	213.30-	0.00	8.99
2324-15 BLANCO, CHRISTOPHER								
Electric	0.00	837.89	0.00	0.00	0.00	837.89-	12.43-	0.00
2325-15 POLOMSKI, PETER D & CHARLENE M								
Electric	0.00	286.04	0.00	0.00	0.00	295.53-	0.00	9.49-
2326-15 SEASIDE HEIGHTS BORO								
Electric	796.27	0.00	0.00	0.00	0.00	0.00	0.00	796.27
E08	5.00-	0.00	0.00	0.00	0.00	0.00	0.00	5.00-
E09	791.27-	0.00	0.00	0.00	0.00	0.00	0.00	791.27-
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2327-15 FARAGALLI, THOMAS AND CHRISTINE								
2328-1 LONDAHL-SMIDT, KENNETH								
Water	0.00	357.21	0.00	0.00	0.00	357.21-	0.00	0.00
Sewer	0.00	425.51	0.00	0.00	0.00	425.51-	0.00	0.00
Total	0.00	782.72	0.00	0.00	0.00	782.72-	0.00	0.00
2328-15 LONDAHL-SMIDT, KENNETH								
Electric	0.00	887.99	0.00	0.00	0.00	887.05-	0.94-	0.94
2329-1 ANDERSON, DONNA								
Water	0.00	296.03	0.00	0.00	42.03	338.06-	0.04-	0.00
Sewer	0.00	355.57	0.00	0.00	42.03-	443.44-	0.24-	129.90-
Total	0.00	651.60	0.00	0.00	0.00	781.50-	0.28-	129.90-
2329-15 ANDERSON, DONNA								
Electric	0.00	829.28	0.00	0.00	0.00	845.58-	0.18-	16.30-
2330-1 O'DONNELL, JESSIE A ETAL								
Water	0.00	312.97	0.00	0.00	0.00	281.87-	0.64-	31.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2330-1	O'DONNELL, JESSIE A ETAL	Continued						
Sewer	0.00	374.96	0.00	0.00	0.00	337.84-	0.77-	37.12
Total	0.00	687.93	0.00	0.00	0.00	619.71-	1.41-	68.22
2330-15	O'DONNELL, JESSIE A ETAL							
Electric	22.34-	629.72	0.00	0.00	0.00	567.97-	2.91-	39.41
2331-15	AFMV LLC							
Electric	0.00	192.74	0.00	0.00	0.00	170.10-	0.00	22.64
2332-15	CABLEVISION OF MONMOUTH INC							
Electric	0.00	822.02	0.00	0.00	0.00	742.50-	0.14-	79.52
2332-17	CABLEVISION OF MONMOUTH INC							
Electric	0.00	702.68	0.00	0.00	0.00	631.44-	0.10-	71.24
2332-18	CABLEVISION OF MONMOUTH INC							
Electric	0.00	416.66	0.00	0.00	0.00	375.48-	0.05-	41.18
2332-19	CABLEVISION OF MONMOUTH INC							
Electric	0.00	288.14	0.00	0.00	0.00	259.74-	0.48-	28.40
2332-20	CABLEVISION OF MONMOUTH INC							
Electric	0.00	899.42	0.00	0.00	0.00	810.36-	0.14-	89.06
2332-21	CABLEVISION OF MONMOUTH INC							
Electric	0.00	1,182.56	0.00	0.00	0.00	1,065.06-	0.18-	117.50
2332-22	CABLEVISION OF MONMOUTH INC							
Electric	0.00	370.76	0.00	0.00	0.00	334.26-	0.06-	36.50
2332-23	CABLEVISION OF MONMOUTH INC							
Electric	0.00	1,219.46	0.00	0.00	0.00	1,098.54-	2.05-	120.92
2332-24	CABLEVISION OF MONMOUTH INC							
Electric	0.00	558.32	0.00	0.00	0.00	503.82-	0.09-	54.50
2332-25	CABLEVISION OF MONMOUTH INC							
Electric	0.00	1,219.10	0.00	0.00	0.00	1,099.26-	0.18-	119.84
2332-26	CABLEVISION OF MONMOUTH INC							
Electric	0.00	521.24	0.00	0.00	0.00	470.34-	0.88-	50.90
2332-27	CABLEVISION OF MONMOUTH INC							
Electric	0.00	1,263.38	0.00	0.00	0.00	1,139.04-	0.19-	124.34
2332-28	CABLEVISION OF MONMOUTH INC							
Electric	0.00	587.66	0.00	0.00	0.00	529.56-	0.09-	58.10
2332-29	CABLEVISION OF MONMOUTH INC							
Electric	0.00	1,142.06	0.00	0.00	0.00	1,031.04-	0.17-	111.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2332-30 CABLEVISION OF MONMOUTH INC								
Electric	0.00	649.76	0.00	0.00	0.00	519.88-	0.08-	129.88
2332-31 CABLEVISION OF MONMOUTH INC								
Electric	0.00	425.30	0.00	0.00	0.00	382.50-	0.06-	42.80
2332-32 CABLEVISION OF MONMOUTH INC								
Electric	0.00	1,106.06	0.00	0.00	0.00	1,003.68-	0.18-	102.38
2332-33 CABLEVISION OF MONMOUTH INC								
Electric	0.00	864.50	0.00	0.00	0.00	779.40-	0.12-	85.10
2333-1 UNION PAVING & CONSTRUCTION COMPANY								
2334-1 UNION PAVING & CONSTRUCTION COMPANY								
2335-15 DICHIARA, VINCENT & LOPOPOLO, C								
Electric	0.00	1,860.29	0.00	0.00	0.00	1,665.45-	0.00	194.84
2337-1 CROWN CONDOS								
2338-1 SUMMER WINDS CONDO'S								
2339-15 ELECTRIC OVERPAYMENTS								
Electric	1,781.12	0.00	0.00	0.00	0.00	0.00	0.00	1,781.12
E05	22.74-	0.00	0.00	0.00	0.00	0.00	0.00	22.74-
E09	1,858.64-	0.00	0.00	0.00	0.00	0.00	0.00	1,858.64-
Electric-Total	100.26-	0.00	0.00	0.00	0.00	0.00	0.00	100.26-
2340-1 VELAZQUEZ, RADAMES								
Water	0.00	187.00	0.00	0.00	0.00	170.00-	4.43-	17.00
Sewer	0.00	231.00	0.00	0.00	0.00	210.00-	5.48-	21.00
Total	0.00	418.00	0.00	0.00	0.00	380.00-	9.91-	38.00
2340-16 VELAZQUEZ, RADAMES								
Electric	0.00	535.67	0.00	0.00	0.00	303.82-	6.13-	231.85
2341-1 DICHIARA, VINCENT & LOPOPOLO, C								
Water	0.00	411.34	0.00	0.00	0.00	367.05-	0.00	44.29
Sewer	0.00	487.40	0.00	0.00	0.00	435.21-	0.00	52.19
Total	0.00	898.74	0.00	0.00	0.00	802.26-	0.00	96.48
2342-15 seaside holding account--								
Electric	499.97	0.00	0.00	0.00	0.00	0.00	0.00	499.97
E09	499.97-	0.00	0.00	0.00	0.00	0.00	0.00	499.97-
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2345-1 VACATION ALL YEAR LLC								
Water	0.00	791.32	0.00	0.00	0.00	734.89-	8.15-	56.43
Sewer	0.00	921.62	0.00	0.00	0.00	852.13-	9.50-	69.49
Total	0.00	1,712.94	0.00	0.00	0.00	1,587.02-	17.65-	125.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2345-15 VACATION ALL YEAR LLC								
Electric	0.80	827.27	0.00	0.00	0.00	660.13-	3.14-	167.94
2346-1 TEIXEIRA, ABILIO & ROSELLO, MARIA W								
Water	0.00	222.86	0.00	0.00	0.00	203.02-	0.00	19.84
Sewer	0.00	271.98	0.00	0.00	0.00	247.73-	0.00	24.25
Total	0.00	494.84	0.00	0.00	0.00	450.75-	0.00	44.09
2346-15 TEIXEIRA, ABILIO & ROSELLO, MARIA W								
Electric	0.00	631.40	0.00	0.00	0.00	577.05-	0.00	54.35
2347-1 D'ANGELO, PETER A & PHYLLIS								
Water	0.00	202.27	0.00	0.00	0.00	183.20-	0.00	19.07
Sewer	0.00	248.44	0.00	0.00	0.00	225.08-	0.00	23.36
Total	0.00	450.71	0.00	0.00	0.00	408.28-	0.00	42.43
2347-15 D'ANGELO, PETER A & PHYLLIS								
Electric	0.00	539.45	0.00	0.00	0.00	505.89-	0.00	33.56
2348-1 MIQUEL, MARK & THERESA								
Water	0.00	358.09	0.00	0.00	0.00	338.47-	0.00	19.62
Sewer	0.00	426.53	0.00	0.00	0.00	402.54-	0.00	23.99
Total	0.00	784.62	0.00	0.00	0.00	741.01-	0.00	43.61
2348-15 MIQUEL, MARK & THERESA								
Electric	0.00	1,050.68	0.00	0.00	0.00	978.48-	0.00	72.20
2349-1 WEN, EDDIE HOI-SING								
Water	0.00	187.19	0.00	0.00	0.00	187.19-	0.00	0.00
Sewer	0.00	231.21	0.00	0.00	0.00	231.21-	0.00	0.00
Total	0.00	418.40	0.00	0.00	0.00	418.40-	0.00	0.00
2349-15 WEN, EDDIE HOI-SING								
Electric	0.00	245.45	0.00	0.00	0.00	245.45-	0.00	0.00
2350-1 SZYBA, ROBERT T & TAMMY								
Water	0.00	240.82	0.00	0.00	0.00	241.13-	0.42-	0.31-
Sewer	0.00	292.53	0.00	0.00	0.00	292.53-	0.50-	0.00
Total	0.00	533.35	0.00	0.00	0.00	533.66-	0.92-	0.31-
2350-15 SZYBA, ROBERT T & TAMMY								
Electric	0.00	588.08	0.00	0.00	0.00	588.91-	1.01-	0.83-
2351-1 BELLA PHARMA SERVICES INC								
Water	0.00	208.25	0.00	0.00	53.46	261.71-	1.14-	0.00
Sewer	0.00	255.30	0.00	0.00	53.46-	190.73-	1.38-	11.11
Total	0.00	463.55	0.00	0.00	0.00	452.44-	2.52-	11.11
2351-15 BELLA PHARMA SERVICES INC								
Electric	102.70	1,363.04	0.00	0.00	0.00	1,063.59-	10.80-	402.15
2352-1 SIMON, ADAM & HEATHER								
Water	0.00	391.45	0.00	0.00	22.85	384.74-	0.00	29.56

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2352-1	SIMON, ADAM & HEATHER	Continued						
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	401.45	0.00	0.00	22.85	394.74-	0.00	29.56
Sewer	0.00	464.64	0.00	0.00	22.85-	406.44-	0.02-	35.35
Total	0.00	866.09	0.00	0.00	0.00	801.18-	0.02-	64.91
2352-15	SIMON, ADAM & HEATHER							
Electric	0.00	867.74	0.00	0.00	0.00	772.23-	0.00	95.51
2353-1	BRAVO, JEANNETTE & JOHN							
Water	0.00	279.08	0.00	0.00	0.00	103.98-	1.76-	175.10
Sewer	0.00	336.24	0.00	0.00	0.00	128.26-	2.16-	207.98
Total	0.00	615.32	0.00	0.00	0.00	232.24-	3.92-	383.08
2353-15	BRAVO, JEANNETTE & JOHN							
Electric	0.00	1,151.69	0.00	0.00	0.00	199.53-	1.67-	952.16
2354-1	BOWERSOX, LYNN & GRETCHEN							
Water	0.00	209.53	0.00	0.00	0.00	192.32-	0.10-	17.21
Sewer	0.00	256.73	0.00	0.00	0.00	235.49-	0.13-	21.24
Total	0.00	466.26	0.00	0.00	0.00	427.81-	0.23-	38.45
2354-15	BOWERSOX, LYNN & GRETCHEN							
Electric	0.00	363.83	0.00	0.00	0.00	363.83-	0.02-	0.00
2355-1	119 DUPONT UNIT 11 LLC							
Water	0.00	298.20	0.00	0.00	0.00	280.58-	0.00	17.62
Sewer	0.00	358.08	0.00	0.00	0.00	336.37-	0.00	21.71
Total	0.00	656.28	0.00	0.00	0.00	616.95-	0.00	39.33
2355-15	119 DUPONT UNIT 11 LLC							
Electric	0.00	724.61	0.00	0.00	0.00	681.81-	0.00	42.80
2356-15	JARIWALA, NALINA S							
Electric	1.42	598.00	0.00	0.00	0.00	599.42-	0.41-	0.00
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	1.42	608.00	0.00	0.00	0.00	609.42-	0.41-	0.00
2357-1	KOZAK, CARY JR							
Water	0.00	327.79	0.00	0.00	0.00	327.79-	0.00	0.00
Sewer	0.00	391.91	0.00	0.00	0.00	391.91-	0.00	0.00
Total	0.00	719.70	0.00	0.00	0.00	719.70-	0.00	0.00
2357-15	KOZAK, CARY JR							
Electric	0.00	1,006.70	0.00	0.00	0.00	1,006.70-	0.00	0.00
2358-1	ALY, AMAL S & YAKNOUR, AHMED							
Water	0.00	201.51	0.00	0.00	0.00	184.48-	0.00	17.03
Sewer	0.00	247.58	0.00	0.00	0.00	226.55-	0.00	21.03
Total	0.00	449.09	0.00	0.00	0.00	411.03-	0.00	38.06
2358-15	ALY, AMAL S & YAKNOUR, AHMED							
Electric	0.00	754.16	0.00	0.00	0.00	710.94-	0.00	43.22

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2359-1	ACE RAINBOW LLC							
Water	0.00	471.36	0.00	0.00	0.00	432.82-	0.00	38.54
Sewer	0.00	555.99	0.00	0.00	0.00	510.37-	0.00	45.62
Total	0.00	1,027.35	0.00	0.00	0.00	943.19-	0.00	84.16
2359-15	ACE RAINBOW LLC							
Electric	0.00	3,109.91	0.00	0.00	0.00	2,738.46-	0.00	371.45
2360-1	KOBYLARZ, THADDEUS J & JOAN V							
Water	0.00	384.27	0.00	0.00	0.00	367.27-	0.00	17.00
Sewer	0.00	456.44	0.00	0.00	0.00	435.44-	0.00	21.00
Total	0.00	840.71	0.00	0.00	0.00	802.71-	0.00	38.00
2360-15	KOBYLARZ, THADDEUS J & JOAN V							
Electric	0.00	835.55	0.00	0.00	0.00	719.88-	0.00	115.67
2361-1	CICCARELLI, KENNETH & ALMA M							
Water	0.00	224.30	0.00	0.00	0.00	205.88-	0.01-	18.42
Sewer	0.00	273.62	0.00	0.00	0.00	251.00-	0.01-	22.62
Total	0.00	497.92	0.00	0.00	0.00	456.88-	0.02-	41.04
2361-15	CICCARELLI, KENNETH & ALMA M							
Electric	0.00	930.95	0.00	0.00	0.00	866.52-	0.04-	64.43
2362-1	BONO, ANTONINO & MARGARET							
Water	2.01	283.22	0.00	0.00	0.00	265.49-	0.84-	19.74
Sewer	0.00	340.94	0.00	0.00	0.00	315.21-	1.20-	25.73
Total	2.01	624.16	0.00	0.00	0.00	580.70-	2.04-	45.47
2362-15	BONO, ANTONINO & MARGARET							
Electric	48.38	1,247.96	0.00	0.00	0.00	1,170.35-	4.26-	125.99
2363-1	BOWLING, BRIAN & ROGERS, LYNN R							
Water	0.00	324.76	0.00	0.00	0.00	324.76-	0.00	0.00
Sewer	0.00	388.47	0.00	0.00	0.00	388.47-	0.00	0.00
Total	0.00	713.23	0.00	0.00	0.00	713.23-	0.00	0.00
2363-15	BOWLING, BRIAN & ROGERS, LYNN R							
Electric	0.00	1,316.45	0.00	0.00	0.00	1,316.45-	0.00	0.00
2364-1	GEORGE HARMES COMPANY							
2365-1	D'ESPOSITO, MARK & LEA ANN							
Water	0.00	274.56	0.00	0.00	0.00	254.53-	0.03-	20.03
Sewer	0.00	331.05	0.00	0.00	0.00	306.59-	0.03-	24.46
Total	0.00	605.61	0.00	0.00	0.00	561.12-	0.06-	44.49
2365-15	D'ESPOSITO, MARK & LEA ANN							
Electric	0.00	655.73	0.00	0.00	0.00	604.24-	0.00	51.49
2366-1	CAHILL, JOSEPH & MICHELLE							
Water	0.00	211.24	0.00	0.00	0.00	193.40-	0.00	17.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2366-1	CAHILL, JOSEPH & MICHELLE Continued							
Sewer	0.00	258.70	0.00	0.00	0.00	236.74-	0.00	21.96
Total	0.00	469.94	0.00	0.00	0.00	430.14-	0.00	39.80
2366-15	CAHILL, JOSEPH & MICHELLE							
Electric	0.00	673.70	0.00	0.00	0.00	614.31-	0.00	59.39
2367-1	SMITH, CARYN M							
Water	38.90	208.48	0.00	0.00	93.81	323.69-	0.00	17.50
Sewer	0.00	255.54	0.00	0.00	93.81-	140.15-	0.00	21.58
Total	38.90	464.02	0.00	0.00	0.00	463.84-	0.00	39.08
2367-15	SMITH, CARYN M							
Electric	28.12-	365.15	0.00	0.00	0.00	311.87-	0.00	25.16
2368-1	TORREGIANO, MICHAEL							
Water	0.00	461.91	0.00	0.00	0.00	429.75-	0.00	32.16
Sewer	0.00	545.16	0.00	0.00	0.00	506.84-	0.00	38.32
Total	0.00	1,007.07	0.00	0.00	0.00	936.59-	0.00	70.48
2368-15	TORREGIANO, MICHAEL							
Electric	0.00	1,350.20	0.00	0.00	0.00	1,173.63-	0.00	176.57
2369-1	GIANNASCA, RICHARD & ATHENA							
Water	0.00	283.67	0.00	0.00	0.00	283.67-	0.00	0.00
Sewer	0.00	341.46	0.00	0.00	0.00	341.46-	0.00	0.00
Total	0.00	625.13	0.00	0.00	0.00	625.13-	0.00	0.00
2369-15	GIANNASCA, RICHARD & ATHENA							
Electric	0.00	895.49	0.00	0.00	0.00	895.49-	0.00	0.00
2370-1	KUNZ, ROBERT & PATRICIA							
Water	0.00	219.46	0.00	0.00	0.00	201.80-	0.00	17.66
Sewer	0.00	268.08	0.00	0.00	0.00	246.33-	0.00	21.75
Total	0.00	487.54	0.00	0.00	0.00	448.13-	0.00	39.41
2370-15	KUNZ, ROBERT & PATRICIA							
Electric	0.00	408.92	0.00	0.00	0.00	385.86-	0.00	23.06
2371-1	SEASIDE OCEAN TERRACE LLC							
Water	0.00	18,203.58	0.00	0.00	0.00	17,001.12-	411.50-	1,202.46
Sewer	0.00	21,523.80	0.00	0.00	0.00	20,084.04-	491.52-	1,439.76
Total	0.00	39,727.38	0.00	0.00	0.00	37,085.16-	903.02-	2,642.22
2371-2	SEASIDE OCEAN TERRACE LLC							
Water	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.28
Fire	0.00	400.00	0.00	0.00	0.00	200.00-	0.00	200.00
Total	0.00	400.28	0.00	0.00	0.00	200.00-	0.00	200.28
2371-3	SEASIDE OCEAN TERRACE LLC							
2371-15	SEASIDE OCEAN TERRACE LLC							
Electric	0.00	2,501.96	0.00	0.00	0.00	2,250.63-	8.71-	251.33

2375-15 BOROUGH SEASIDE HEIGHTS

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2376-1 AFMV LLC								
Sewer	0.00	4,676.00	0.00	0.00	0.00	4,304.00-	0.00	372.00
2376-2 AFMV LLC								
Sewer	0.00	5,948.00	0.00	0.00	0.00	5,576.00-	0.00	372.00
2376-3 AFMV LLC								
Sewer	0.00	4,364.00	0.00	0.00	0.00	3,992.00-	0.00	372.00
2377-1 VIAAN REALTY LLC								
Water	0.10	506.17	0.00	0.00	0.00	449.83-	0.00	56.44
Sewer	0.00	613.04	0.00	0.00	0.00	545.40-	0.00	67.64
Total	0.10	1,119.21	0.00	0.00	0.00	995.23-	0.00	124.08
2377-15 VIAAN REALTY LLC								
Electric	0.00	9,658.04	0.00	0.00	0.00	8,627.94-	1.49-	1,030.10
2378-1 LAGRASTA, NICOLA & PORTIA								
Water	0.00	237.77	0.00	0.00	0.00	218.12-	0.00	19.65
Sewer	0.00	289.00	0.00	0.00	0.00	264.98-	0.00	24.02
Total	0.00	526.77	0.00	0.00	0.00	483.10-	0.00	43.67
2378-15 LAGRASTA, NICOLA & PORTIA								
Electric	0.00	696.98	0.00	0.00	0.00	636.54-	0.00	60.44
2379-1 JUSSEN, NICOLE A								
Water	0.00	495.45	0.00	0.00	0.00	477.67-	0.00	17.78
Sewer	0.00	583.49	0.00	0.00	0.00	561.60-	0.00	21.89
Total	0.00	1,078.94	0.00	0.00	0.00	1,039.27-	0.00	39.67
2379-15 JUSSEN, NICOLE A								
Electric	0.00	981.26	0.00	0.00	0.00	851.10-	0.00	130.16
2380-1 TRACY, MICHAEL & ERIN A								
Water	0.00	257.76	0.00	0.00	0.63	238.35-	0.00	20.04
Sewer	0.00	311.87	0.00	0.00	0.63-	286.77-	0.00	24.47
Total	0.00	569.63	0.00	0.00	0.00	525.12-	0.00	44.51
2380-15 TRACY, MICHAEL & ERIN A								
Electric	0.00	579.86	0.00	0.00	0.00	549.40-	0.01-	30.46
2381-1 HOFFMAN, ADAM & SALLY								
Water	0.00	290.37	0.00	0.00	0.00	268.06-	0.05-	22.31
Sewer	0.00	349.13	0.00	0.00	0.00	322.07-	0.05-	27.06
Total	0.00	639.50	0.00	0.00	0.00	590.13-	0.10-	49.37
2381-15 HOFFMAN, ADAM & SALLY								
Electric	0.00	457.43	0.00	0.00	0.00	457.43-	0.06-	0.00
2382-1 DASILVA, MICHAEL								
Water	0.00	319.03	0.00	0.00	0.00	293.46-	0.60-	25.57

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2382-1	DASILVA, MICHAEL	Continued						
Sewer	0.00	381.90	0.00	0.00	0.00	351.11-	0.74-	30.79
Total	0.00	700.93	0.00	0.00	0.00	644.57-	1.34-	56.36
2382-15	DASILVA, MICHAEL							
Electric	0.00	748.43	0.00	0.00	0.00	716.97-	1.54-	31.46
2383-1	PATRICIAN ARMS							
Water	0.00	5,750.64	0.00	0.00	0.00	5,750.64-	0.00	0.00
Sewer	0.00	6,987.04	0.00	0.00	0.00	6,987.04-	0.00	0.00
Total	0.00	12,737.68	0.00	0.00	0.00	12,737.68-	0.00	0.00
2400-1	ONE OCEAN BLVD CONDO ASSOC INC							
Water	0.00	189.13	0.00	0.00	21.23	250.08-	0.16-	39.72-
Sewer	0.00	233.41	0.00	0.00	21.23-	212.18-	0.19-	0.00
Total	0.00	422.54	0.00	0.00	0.00	462.26-	0.35-	39.72-
2400-2	ONE OCEAN BLVD CONDO ASSOC INC							
Water	0.00	191.66	0.00	0.00	0.00	210.17-	0.16-	18.51-
2400-15	ONE OCEAN BLVD CONDO ASSOC INC							
Electric	0.00	9,144.50	0.00	0.00	0.00	10,974.61-	20.84-	1,830.11-
2401-1	ANDERSON, JAMES M & CONSTANCE L							
Water	0.00	343.77	0.00	0.00	0.00	311.92-	0.05-	31.85
Sewer	0.00	410.17	0.00	0.00	0.00	372.19-	0.05-	37.98
Total	0.00	753.94	0.00	0.00	0.00	684.11-	0.10-	69.83
2401-15	ANDERSON, JAMES M & CONSTANCE L							
Electric	0.00	1,226.09	0.00	0.00	0.00	1,085.01-	0.36-	141.08
2402-1	GIANNONE, MARY ANN & PAUL J							
Water	0.00	232.42	0.00	0.00	0.00	209.68-	0.00	22.74
Sewer	0.00	282.91	0.00	0.00	0.00	255.35-	0.00	27.56
Total	0.00	515.33	0.00	0.00	0.00	465.03-	0.00	50.30
2402-15	GIANNONE, MARY ANN & PAUL J							
Electric	0.00	835.64	0.00	0.00	0.00	760.08-	0.00	75.56
2403-1	GHAEM-PANAH, MANEZHEH							
Water	0.00	461.57	0.00	0.00	35.15	479.70-	0.42-	17.02
Sewer	0.00	544.79	0.00	0.00	35.15-	488.62-	0.51-	21.02
Total	0.00	1,006.36	0.00	0.00	0.00	968.32-	0.93-	38.04
2403-15	GHAEM-PANAH, MANEZHEH							
Electric	0.00	593.60	0.00	0.00	0.00	593.60-	0.29-	0.00
2404-1	KAMEL, SHERIF F & SONIA L							
Water	0.00	267.79	0.00	0.00	0.00	250.46-	2.47-	17.33
Sewer	0.00	323.32	0.00	0.00	0.00	301.94-	2.93-	21.38
Total	0.00	591.11	0.00	0.00	0.00	552.40-	5.40-	38.71

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2404-15 KAMEL, SHERIF F & SONIA L								
Electric	0.00	1,355.69	0.00	0.00	0.00	1,270.68-	8.30-	85.01
2405-1 ANTONUCCI, VINCENT L								
Water	0.00	213.81	0.00	0.00	0.00	196.34-	0.00	17.47
Sewer	0.00	261.63	0.00	0.00	0.00	240.09-	0.00	21.54
Total	0.00	475.44	0.00	0.00	0.00	436.43-	0.00	39.01
2405-15 ANTONUCCI, VINCENT L								
Electric	0.00	470.33	0.00	0.00	0.00	431.94-	0.06-	38.39
2406-1 KURNATH, CHRISTINE J								
Water	0.00	229.73	0.00	0.00	0.00	210.05-	0.00	19.68
Sewer	0.00	279.82	0.00	0.00	0.00	255.76-	0.00	24.06
Total	0.00	509.55	0.00	0.00	0.00	465.81-	0.00	43.74
2406-15 KURNATH, CHRISTINE J								
Electric	0.00	895.55	0.00	0.00	0.00	850.86-	0.00	44.69
2407-1 KEEGAN, GERALD S & KINGETER, C M								
Water	0.00	276.93	0.00	0.00	0.00	233.85-	3.94-	43.08
Sewer	0.00	333.77	0.00	0.00	0.00	281.40-	4.76-	52.37
Total	0.00	610.70	0.00	0.00	0.00	515.25-	8.70-	95.45
2407-15 KEEGAN, GERALD S & KINGETER, C M								
Electric	0.00	1,070.87	0.00	0.00	0.00	739.36-	11.17-	331.51
2408-1 FUGARO, LEONARD N & ELIZABETH R								
Water	0.00	276.62	0.00	0.00	0.00	256.60-	0.06-	20.02
Sewer	0.00	333.40	0.00	0.00	0.00	308.94-	0.07-	24.46
Total	0.00	610.02	0.00	0.00	0.00	565.54-	0.13-	44.48
2408-15 FUGARO, LEONARD N & ELIZABETH R								
Electric	0.00	574.16	0.00	0.00	0.00	574.16-	0.00	0.00
2409-1 VANNESS III, EDWARD A								
Water	0.00	204.43	0.00	0.00	0.00	184.75-	0.01-	19.68
Sewer	0.00	250.90	0.00	0.00	0.00	226.84-	0.01-	24.06
Total	0.00	455.33	0.00	0.00	0.00	411.59-	0.02-	43.74
2409-15 VANNESS III, EDWARD A								
Electric	0.00	298.10	0.00	0.00	0.00	270.42-	0.11-	27.68
2410-1 JEDZINIAK, MICHAEL & BARBARA								
Water	0.00	206.30	0.00	0.00	20.34	209.44-	0.00	17.20
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	216.30	0.00	0.00	20.34	219.44-	0.00	17.20
Sewer	0.00	253.06	0.00	0.00	20.34-	211.50-	0.00	21.22
Total	0.00	469.36	0.00	0.00	0.00	430.94-	0.00	38.42
2410-15 JEDZINIAK, MICHAEL & BARBARA								
Electric	0.00	640.01	0.00	0.00	0.00	527.70-	0.00	112.31

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2410-15	JEDZINIAK, MICHAEL & BARBARA	Continued									
E01			0.00	10.00	0.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	650.01	0.00	0.00	0.00	0.00	537.70-	0.00	112.31
2411-1	LOUCKS, PAUL R & BARBARA ALLEN-LOUC										
Water			0.00	215.09	0.00	0.00	0.00	156.96	380.84-	0.21-	8.79-
Sewer			37.54-	263.11	0.00	0.00	0.00	156.96-	68.61-	0.34-	0.00
Total			37.54-	478.20	0.00	0.00	0.00	0.00	449.45-	0.55-	8.79-
2411-15	LOUCKS, PAUL R & BARBARA ALLEN-LOUC										
Electric			74.04-	663.14	0.00	0.00	0.00	0.00	908.95-	1.05-	319.85-
2412-1	SVENJAK, ANTE & RENATA										
Water			0.00	208.08	0.00	0.00	0.00	21.01	229.09-	0.00	0.00
Sewer			0.00	255.07	0.00	0.00	0.00	21.01-	234.06-	0.00	0.00
Total			0.00	463.15	0.00	0.00	0.00	0.00	463.15-	0.00	0.00
2412-15	SVENJAK, ANTE & RENATA										
Electric			0.00	543.71	0.00	0.00	0.00	0.00	543.71-	0.00	0.00
2413-1	BLACKWELL, CHAD E										
Water			0.00	271.78	0.00	0.00	0.00	0.00	271.78-	0.81-	0.00
Sewer			0.00	327.90	0.00	0.00	0.00	0.00	327.90-	0.99-	0.00
Total			0.00	599.68	0.00	0.00	0.00	0.00	599.68-	1.80-	0.00
2413-15	BLACKWELL, CHAD E										
Electric			0.00	864.83	0.00	0.00	0.00	0.00	864.83-	2.30-	0.00
2414-1	JAKLITSCH, ERIC JOSEPH										
Water			0.00	349.80	0.00	0.00	0.00	0.00	317.74-	0.23-	32.06
Sewer			0.00	417.05	0.00	0.00	0.00	0.00	378.84-	0.27-	38.21
Total			0.00	766.85	0.00	0.00	0.00	0.00	696.58-	0.50-	70.27
2414-15	JAKLITSCH, ERIC JOSEPH										
Electric			0.00	1,343.30	0.00	0.00	0.00	0.00	1,215.66-	0.76-	127.64
2415-1	PRINCIOTTO, CAROL										
Water			0.00	446.84	0.00	0.00	0.00	0.00	403.55-	0.00	43.29
Sewer			0.00	527.95	0.00	0.00	0.00	0.00	476.91-	0.00	51.04
Total			0.00	974.79	0.00	0.00	0.00	0.00	880.46-	0.00	94.33
2415-15	PRINCIOTTO, CAROL										
Electric			0.00	1,156.97	0.00	0.00	0.00	0.00	969.69-	0.00	187.28
2416-1	BELFIORE, FELIX P JR & ROBERTA										
Water			0.00	211.22	0.00	0.00	0.00	0.00	191.46-	0.00	19.76
Sewer			0.00	258.68	0.00	0.00	0.00	0.00	234.53-	0.00	24.15
Total			0.00	469.90	0.00	0.00	0.00	0.00	425.99-	0.00	43.91
2416-15	BELFIORE, FELIX P JR & ROBERTA										
Electric			0.00	567.23	0.00	0.00	0.00	0.00	504.48-	0.00	62.75

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2417-1 O'CONNOR, JOHN & NICOLE								
Water	0.00	340.24	0.00	0.00	2.96	341.12-	0.12-	2.08
Sewer	0.00	406.11	0.00	0.00	2.96-	376.15-	0.17-	27.00
Total	0.00	746.35	0.00	0.00	0.00	717.27-	0.29-	29.08
2417-15 O'CONNOR, JOHN & NICOLE								
Electric	0.00	1,192.31	0.00	0.00	0.00	1,058.34-	1.17-	133.97
2418-1 SMILOW, KEVA								
Water	0.00	263.51	0.00	0.00	0.00	243.90-	0.05-	19.61
Sewer	0.00	318.43	0.00	0.00	0.00	294.45-	0.06-	23.98
Total	0.00	581.94	0.00	0.00	0.00	538.35-	0.11-	43.59
2418-15 SMILOW, KEVA								
Electric	0.00	784.97	0.00	0.00	0.00	712.56-	0.47-	72.41
2419-1 GALFO, JOHN & KAREN								
Water	0.00	231.67	0.00	0.00	0.00	196.74-	1.52-	34.93
Sewer	0.00	282.05	0.00	0.00	0.00	238.41-	1.94-	43.64
Total	0.00	513.72	0.00	0.00	0.00	435.15-	3.46-	78.57
2419-15 GALFO, JOHN & KAREN								
Electric	0.00	438.62	0.00	0.00	0.00	362.68-	3.09-	75.94
2420-1 PRAVATO, BARBARA FAMILY TRUST								
Water	0.00	223.55	0.00	0.00	17.95	223.18-	1.07-	18.32
Sewer	0.00	272.75	0.00	0.00	17.95-	232.22-	1.34-	22.58
Total	0.00	496.30	0.00	0.00	0.00	455.40-	2.41-	40.90
2420-15 PRAVATO, BARBARA FAMILY TRUST								
Electric	0.00	621.26	0.00	0.00	0.00	551.58-	0.91-	69.68
2421-1 MORMILE, ANTHONY								
Water	0.00	214.63	0.00	0.00	0.00	196.75-	0.00	17.88
Sewer	0.00	262.59	0.00	0.00	0.00	240.58-	0.00	22.01
Total	0.00	477.22	0.00	0.00	0.00	437.33-	0.00	39.89
2421-15 MORMILE, ANTHONY								
Electric	0.00	539.69	0.00	0.00	0.00	496.47-	0.00	43.22
2422-1 CORRIGAN, PATRICK & SERENA								
Water	0.00	282.46	0.00	0.00	0.00	263.03-	0.00	19.43
Sewer	0.00	340.09	0.00	0.00	0.00	316.31-	0.00	23.78
Total	0.00	622.55	0.00	0.00	0.00	579.34-	0.00	43.21
2422-15 CORRIGAN, PATRICK & SERENA								
Electric	32.36	758.36	0.00	0.00	0.00	744.14-	0.00	46.58
2423-1 ZAVADENKO, JULIE								
Water	0.00	247.66	0.00	0.00	0.00	230.65-	0.00	17.01
Sewer	0.00	300.32	0.00	0.00	0.00	279.31-	0.00	21.01
Total	0.00	547.98	0.00	0.00	0.00	509.96-	0.00	38.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2423-15 ZAVADENKO, JULIE								
Electric	0.00	435.98	0.00	0.00	0.00	413.13-	0.00	22.85
2424-1 CANTAMESSA, JEFFREY L & BARBARA L								
Water	83.88-	305.52	0.00	0.00	361.43	794.99-	0.00	211.92-
Sewer	0.00	366.44	0.00	0.00	361.43-	5.01-	0.00	0.00
Total	83.88-	671.96	0.00	0.00	0.00	800.00-	0.00	211.92-
2424-15 CANTAMESSA, JEFFREY L & BARBARA L								
Electric	267.03-	950.48	0.00	0.00	0.00	1,400.00-	0.00	716.55-
2425-1 SAHA, JNAN & GITA								
Water	0.00	230.08	0.00	0.00	0.00	51.21-	0.72-	178.87
Sewer	0.00	280.22	0.00	0.00	0.00	63.23-	0.90-	216.99
Total	0.00	510.30	0.00	0.00	0.00	114.44-	1.62-	395.86
2425-15 SAHA, JNAN & GITA								
Electric	0.00	614.36	0.00	0.00	0.00	573.11-	4.24-	41.25
2426-1 FERRARO, VICKIE A.								
Water	0.00	338.49	0.00	0.00	0.00	313.35-	0.00	25.14
Sewer	0.00	404.15	0.00	0.00	0.00	373.85-	0.00	30.30
Total	0.00	742.64	0.00	0.00	0.00	687.20-	0.00	55.44
2427-1 JONES, JENNIFER & FRANK								
Water	0.00	263.65	0.00	0.00	0.00	246.48-	0.04-	17.17
Sewer	0.00	318.58	0.00	0.00	0.00	297.39-	0.05-	21.19
Total	0.00	582.23	0.00	0.00	0.00	543.87-	0.09-	38.36
2428-1 EMKER, KENNETH J.								
Water	0.00	253.52	0.00	0.00	0.00	253.52-	0.00	0.00
Sewer	0.00	307.04	0.00	0.00	0.00	307.04-	0.00	0.00
Total	0.00	560.56	0.00	0.00	0.00	560.56-	0.00	0.00
2429-1 PECCI, JOHN ROBERT								
Water	65.27-	232.06	0.00	0.00	249.01	566.50-	0.00	150.70-
Sewer	0.00	282.51	0.00	0.00	249.01-	33.50-	0.00	0.00
Total	65.27-	514.57	0.00	0.00	0.00	600.00-	0.00	150.70-
2430-1 MOSS, EDWIN								
Water	0.00	371.62	0.00	0.00	0.00	372.05-	0.11-	0.43-
Sewer	0.00	441.98	0.00	0.00	0.00	441.98-	0.13-	0.00
Total	0.00	813.60	0.00	0.00	0.00	814.03-	0.24-	0.43-
2431-1 RYAN, TERENCE & PATRICIA								
Water	0.00	223.87	0.00	0.00	0.00	206.82-	0.00	17.05
Sewer	0.00	273.14	0.00	0.00	0.00	252.08-	0.00	21.06
Total	0.00	497.01	0.00	0.00	0.00	458.90-	0.00	38.11
2431-15 RYAN, TERENCE & PATRICIA								
Electric	0.00	333.32	0.00	0.00	0.00	303.33-	0.00	29.99

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2432-1 O'SHEA, KEVIN & MARY ELLEN								
Water	0.00	220.36	0.00	0.00	0.00	203.26-	0.03-	17.10
Sewer	0.00	269.09	0.00	0.00	0.00	247.98-	0.03-	21.11
Total	0.00	489.45	0.00	0.00	0.00	451.24-	0.06-	38.21
2432-15 O'SHEA, KEVIN & MARY ELLEN								
Electric	0.00	571.67	0.00	0.00	0.00	534.62-	0.13-	37.05
2433-1 NICHIRCO, PATRICIA & JOSEPH								
Water	0.00	220.19	0.00	0.00	0.00	203.19-	0.00	17.00
Sewer	0.00	268.92	0.00	0.00	0.00	247.92-	0.00	21.00
Total	0.00	489.11	0.00	0.00	0.00	451.11-	0.00	38.00
2433-15 NICHIRCO, PATRICIA & JOSEPH								
Electric	0.00	385.97	0.00	0.00	0.00	370.26-	0.00	15.71
2434-1 HOOVER, CHAD W & MONICA A								
Water	0.00	235.43	0.00	0.00	0.00	214.24-	0.18-	21.19
Sewer	0.00	286.35	0.00	0.00	0.00	260.57-	0.22-	25.78
Total	0.00	521.78	0.00	0.00	0.00	474.81-	0.40-	46.97
2434-15 HOOVER, CHAD W & MONICA A								
Electric	0.11	527.21	0.00	0.00	0.00	527.32-	0.30-	0.00
2435-1 ANDERSON, DWIGHT								
Water	278.38-	245.59	0.00	0.00	153.76	95.90-	0.00	25.07
w12	0.00	10.00	0.00	0.00	10.00-	0.00	0.00	0.00
Water-Total	278.38-	255.59	0.00	0.00	143.76	95.90-	0.00	25.07
Sewer	0.00	297.94	0.00	0.00	143.76-	123.96-	0.00	30.22
Total	278.38-	553.53	0.00	0.00	0.00	219.86-	0.00	55.29
2435-15 ANDERSON, DWIGHT								
Electric	563.74-	751.52	0.00	0.00	10.00	166.11-	0.00	31.67
E01	0.00	10.00	0.00	0.00	10.00-	0.00	0.00	0.00
Electric-Total	563.74-	761.52	0.00	0.00	0.00	166.11-	0.00	31.67
2436-1 WRIGHTINGTON, DEBRA & CHRIS								
Water	0.00	256.10	0.00	0.00	0.00	236.50-	0.00	19.60
Sewer	0.00	309.95	0.00	0.00	0.00	285.98-	0.00	23.97
Total	0.00	566.05	0.00	0.00	0.00	522.48-	0.00	43.57
2436-15 WRIGHTINGTON, DEBRA & CHRIS								
Electric	0.00	375.14	0.00	0.00	0.00	335.70-	0.00	39.44
2437-1 LUSTIG, MICHAEL & KATHLEEN								
Water	0.00	219.51	0.00	0.00	0.00	202.23-	0.00	17.28
Sewer	0.00	268.16	0.00	0.00	0.00	246.84-	0.00	21.32
Total	0.00	487.67	0.00	0.00	0.00	449.07-	0.00	38.60
2437-15 LUSTIG, MICHAEL & KATHLEEN								
Electric	0.00	336.50	0.00	0.00	0.00	306.93-	0.00	29.57

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2438-1 FALCONE, ANTHONY & JACQUELINE									
Water	0.00	212.31		0.00	0.00	0.00	195.31-	0.00	17.00
Sewer	0.00	259.92		0.00	0.00	0.00	238.92-	0.00	21.00
Total	0.00	472.23		0.00	0.00	0.00	434.23-	0.00	38.00
2438-15 FALCONE, ANTHONY & JACQUELINE									
Electric	0.00	426.62		0.00	0.00	0.00	406.92-	0.00	19.70
2439-1 BONNEY, JAMES J JR & AMY E									
Water	0.00	187.00		0.00	0.00	0.00	170.00-	0.02-	17.00
Sewer	0.00	231.00		0.00	0.00	0.00	210.00-	0.02-	21.00
Total	0.00	418.00		0.00	0.00	0.00	380.00-	0.04-	38.00
2439-15 BONNEY, JAMES J JR & AMY E									
Electric	0.00	337.70		0.00	0.00	0.00	293.22-	0.19-	44.48
2440-15 AFMV LLC									
Electric	0.00	13,856.00		0.00	0.00	0.00	12,772.80-	0.00	1,083.20
2441-1 SEASIDE SENIOR APARTMENTS LLC									
Water	0.00	26,741.45		0.00	0.00	0.00	24,205.35-	0.00	2,536.10
Sewer	0.00	32,134.69		0.00	0.00	0.00	29,093.29-	0.00	3,041.40
Total	0.00	58,876.14		0.00	0.00	0.00	53,298.64-	0.00	5,577.50
2442-15 MT SINAI SHOPPING CENTER INC % BOA									
Electric	0.00	798.62		0.00	0.00	0.00	798.62-	0.00	0.00
2443-1 IANNARELLI, LAURA R & ANTHONY J									
Water	0.00	197.21		0.00	0.00	0.00	180.21-	0.00	17.00
Sewer	0.00	242.67		0.00	0.00	0.00	221.67-	0.00	21.00
Total	0.00	439.88		0.00	0.00	0.00	401.88-	0.00	38.00
2443-15 IANNARELLI, LAURA R & ANTHONY J									
Electric	0.00	775.58		0.00	0.00	0.00	705.24-	0.00	70.34
2444-1 MIRANDA, GINA & JEFFREY									
Water	0.00	251.22		0.00	0.00	42.91	306.45-	0.23-	12.32-
Sewer	0.00	304.39		0.00	0.00	42.91-	261.48-	0.28-	0.00
Total	0.00	555.61		0.00	0.00	0.00	567.93-	0.51-	12.32-
2444-15 MIRANDA, GINA & JEFFREY									
Electric	0.00	261.86		0.00	0.00	0.00	243.16-	0.23-	18.70
2445-1 TYLER, JEREMI & RACHEL									
Water	0.00	214.20		0.00	0.00	0.00	197.00-	0.00	17.20
Sewer	0.00	262.08		0.00	0.00	0.00	240.86-	0.00	21.22
Total	0.00	476.28		0.00	0.00	0.00	437.86-	0.00	38.42
2445-15 TYLER, JEREMI & RACHEL									
Electric	0.00	418.46		0.00	0.00	0.00	386.28-	0.00	32.18
2446-1 GIULIANO, LISA									
Water	0.00	196.32		0.00	0.00	0.00	179.32-	0.18-	17.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2446-1	GIULIANO, LISA	Continued						
Sewer	0.00	241.66	0.00	0.00	0.00	220.66-	0.22-	21.00
Total	0.00	437.98	0.00	0.00	0.00	399.98-	0.40-	38.00
2446-15	GIULIANO, LISA							
Electric	0.00	545.36	0.00	0.00	0.00	517.66-	0.62-	27.70
2447-1	DAZO-JANSON, MARIE RITA							
Water	0.00	270.46	0.00	0.00	0.00	244.74-	0.00	25.72
Sewer	0.00	326.37	0.00	0.00	0.00	295.40-	0.00	30.97
Total	0.00	596.83	0.00	0.00	0.00	540.14-	0.00	56.69
2447-15	DAZO-JANSON, MARIE RITA							
Electric	0.00	479.48	0.00	0.00	0.00	432.90-	0.00	46.58
2448-1	HARRISON III, ALBERT							
Water	0.00	257.26	0.00	0.00	0.27	230.32-	0.06-	27.21
Sewer	0.00	311.29	0.00	0.00	0.27-	278.35-	0.24-	32.67
Total	0.00	568.55	0.00	0.00	0.00	508.67-	0.30-	59.88
2448-15	HARRISON III, ALBERT							
Electric	0.00	891.14	0.00	0.00	0.00	891.14-	0.00	0.00
2449-1	EN TECH CORP							
2450-1	PKF-MARK III INC	JOB 292						
2451-1	BUCKLEY, JAMES & SUSAN G							
2452-1	HUTH, PETER & PATRICIA							
2453-1	MOONCHILD PROPERTIES LLC							
2456-1	1305 OCEAN SH LLC							
Water	0.00	696.38	0.00	0.00	0.00	639.36-	0.00	57.02
Sewer	0.00	830.40	0.00	0.00	0.00	762.10-	0.00	68.30
Total	0.00	1,526.78	0.00	0.00	0.00	1,401.46-	0.00	125.32
2456-15	1305 OCEAN SH LLC							
Electric	0.00	749.48	0.00	0.00	0.00	685.08-	0.00	64.40
2457-1	HUMPHREY, MICHELLE E							
Water	0.00	366.71	0.00	0.00	0.00	366.71-	0.29-	0.00
Sewer	0.00	436.36	0.00	0.00	0.00	436.36-	0.34-	0.00
Total	0.00	803.07	0.00	0.00	0.00	803.07-	0.63-	0.00
2457-15	HUMPHREY, MICHELLE E							
Electric	0.00	2,359.49	0.00	0.00	0.00	2,359.49-	1.05-	0.00
2458-1	NORTH AMERICAN PIPELINE SERVICE LLC							
2459-15	SHREE KRISHAN CORP							
Electric	6.02	131.21	0.00	0.00	0.00	139.00-	0.07-	1.77-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2460-1	BAY VISTA BUILDERS LLC							
2461-1	OCEAN LIVING LLC							
Water	0.00	202.70	0.00	0.00	0.00	168.69-	3.44-	34.01
Sewer	0.00	248.96	0.00	0.00	0.00	206.94-	4.23-	42.02
Total	0.00	451.66	0.00	0.00	0.00	375.63-	7.67-	76.03
2461-15	OCEAN LIVING LLC							
Electric	0.00	369.35	0.00	0.00	0.00	166.57-	2.39-	202.78
2462-1	WADHAWAN, VIKAS & SUNAINA							
Water	0.00	225.70	0.00	0.00	210.40	401.95-	0.00	34.15
Sewer	0.00	275.25	0.00	0.00	210.40-	21.08-	0.00	43.77
Total	0.00	500.95	0.00	0.00	0.00	423.03-	0.00	77.92
2462-15	WADHAWAN, VIKAS & SUNAINA							
Electric	0.00	515.24	0.00	0.00	0.00	244.74-	0.69-	270.50
2463-1	WARSHAW, DAVID & JULIE							
Water	0.00	191.74	0.00	0.00	0.00	173.70-	0.00	18.04
Sewer	0.00	236.41	0.00	0.00	0.00	214.23-	0.00	22.18
Total	0.00	428.15	0.00	0.00	0.00	387.93-	0.00	40.22
2463-15	WARSHAW, DAVID & JULIE							
Electric	0.00	446.57	0.00	0.00	0.00	425.40-	0.00	21.17
2464-1	PASTOR, MARTIN & VIVIAN							
Water	0.00	214.71	0.00	0.00	0.00	196.43-	0.00	18.28
Sewer	0.00	262.67	0.00	0.00	0.00	240.21-	0.00	22.46
Total	0.00	477.38	0.00	0.00	0.00	436.64-	0.00	40.74
2464-15	PASTOR, MARTIN & VIVIAN							
Electric	0.00	397.94	0.00	0.00	0.00	375.09-	0.00	22.85
2465-1	SUNDEN, RICHARD S & KRISTINE M							
Water	0.00	192.21	0.00	0.00	0.00	175.13-	0.00	17.08
Sewer	0.00	236.98	0.00	0.00	0.00	215.88-	0.00	21.10
Total	0.00	429.19	0.00	0.00	0.00	391.01-	0.00	38.18
2465-15	SUNDEN, RICHARD S & KRISTINE M							
Electric	0.00	250.49	0.00	0.00	0.00	214.41-	0.00	36.08
2466-1	BENIGNO, PETER & SUSAN							
Water	0.00	212.64	0.00	0.00	0.00	212.64-	0.00	0.00
Sewer	0.00	260.30	0.00	0.00	0.00	260.30-	0.00	0.00
Total	0.00	472.94	0.00	0.00	0.00	472.94-	0.00	0.00
2466-15	BENIGNO, PETER & SUSAN							
Electric	0.00	362.51	0.00	0.00	0.00	362.51-	0.00	0.00
2467-1	POTTER, JEAN MARIE							
Water	0.00	353.81	0.00	0.00	0.00	308.85-	0.00	44.96

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2467-1	POTTER, JEAN MARIE	Continued								
Sewer		0.00	421.63	0.00	0.00	0.00	0.00	368.68-	0.00	52.95
Total		0.00	775.44	0.00	0.00	0.00	0.00	677.53-	0.00	97.91
2467-15	POTTER, JEAN MARIE									
Electric		0.00	704.54	0.00	0.00	0.00	0.00	629.61-	0.00	74.93
2468-1	LOROESH, JILL									
Water		0.00	256.49	0.00	0.00	0.00	0.00	232.52-	0.00	23.97
Sewer		0.00	310.41	0.00	0.00	0.00	0.00	281.45-	0.00	28.96
Total		0.00	566.90	0.00	0.00	0.00	0.00	513.97-	0.00	52.93
2468-15	LOROESH, JILL									
Electric		0.00	790.04	0.00	0.00	0.00	0.00	736.11-	0.00	53.93
2469-15	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	433.39	0.00	0.00	0.00	0.00	393.83-	0.00	39.56
2469-16	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	966.56	0.00	0.00	0.00	0.00	905.40-	0.00	61.16
2469-17	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	479.66	0.00	0.00	0.00	0.00	444.24-	0.00	35.42
2469-18	SEASIDE SENIOR APARTMENTS LLC									
Electric		36.86	516.92	0.00	0.00	0.00	0.00	522.86-	0.00	30.92
2469-19	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	938.48	0.00	0.00	0.00	0.00	873.36-	0.00	65.12
2469-20	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	417.02	0.00	0.00	0.00	0.00	399.78-	0.00	17.24
2469-21	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	644.54	0.00	0.00	0.00	0.00	594.54-	0.00	50.00
2469-22	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	411.26	0.00	0.00	0.00	0.00	385.02-	0.00	26.24
2469-23	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	648.14	0.00	0.00	0.00	0.00	609.84-	0.00	38.30
2469-24	SEASIDE SENIOR APARTMENTS LLC									
Electric		49.10	667.04	0.00	0.00	0.00	0.00	692.42-	0.00	23.72
2469-25	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	381.56	0.00	0.00	0.00	0.00	355.68-	0.00	25.88
2469-26	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	640.94	0.00	0.00	0.00	0.00	588.42-	0.00	52.52
2469-27	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	947.30	0.00	0.00	0.00	0.00	871.92-	0.00	75.38

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2469-28	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	506.66		0.00	0.00	0.00	463.86-	0.00	42.80
2469-29	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	779.54		0.00	0.00	0.00	717.48-	0.00	62.06
2469-30	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	586.94		0.00	0.00	0.00	535.86-	0.00	51.08
2469-31	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	525.02		0.00	0.00	0.00	502.92-	0.00	22.10
2469-32	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	379.40		0.00	0.00	0.00	354.78-	0.00	24.62
2469-33	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	545.72		0.00	0.00	0.00	492.30-	0.00	53.42
2469-34	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	611.06		0.00	0.00	0.00	552.42-	0.00	58.64
2469-35	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	621.50		0.00	0.00	0.00	572.40-	0.00	49.10
2469-36	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	994.10		0.00	0.00	0.00	921.24-	0.00	72.86
2469-37	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	643.10		0.00	0.00	0.00	583.38-	0.00	59.72
2469-38	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	870.44		0.00	0.00	0.00	775.80-	0.00	94.64
2469-39	SEASIDE SENIOR APARTMENTS LLC									
Electric		69.08	825.80		0.00	0.00	0.00	814.10-	0.00	80.78
2469-40	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	485.06		0.00	0.00	0.00	424.08-	0.00	60.98
2469-41	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	678.20		0.00	0.00	0.00	625.50-	0.00	52.70
2469-42	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	688.64		0.00	0.00	0.00	613.26-	0.00	75.38
2469-43	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	475.52		0.00	0.00	0.00	447.84-	0.00	27.68
2469-44	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	432.32		0.00	0.00	0.00	413.28-	0.00	19.04
2469-45	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	457.70		0.00	0.00	0.00	429.30-	0.00	28.40

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2469-46	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	605.30		0.00	0.00	0.00	537.84-	0.00	67.46
2469-47	SEASIDE SENIOR APARTMENTS LLC									
Electric		53.60	569.84		0.00	0.00	0.00	583.88-	0.00	39.56
2469-48	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	778.64		0.00	0.00	0.00	714.06-	0.00	64.58
2469-49	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	429.98		0.00	0.00	0.00	392.94-	0.00	37.04
2469-50	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	362.84		0.00	0.00	0.00	613.16-	0.00	250.32-
2469-51	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	994.10		0.00	0.00	0.00	917.64-	0.00	76.46
2469-52	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	606.74		0.00	0.00	0.00	561.42-	0.00	45.32
2469-53	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	485.24		0.00	0.00	0.00	450.90-	0.00	34.34
2469-54	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	456.98		0.00	0.00	0.00	416.52-	0.00	40.46
2469-55	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	646.34		0.00	0.00	0.00	573.12-	0.00	73.22
2469-56	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	805.10		0.00	0.00	0.00	725.76-	0.00	79.34
2469-57	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	574.88		0.00	0.00	0.00	522.72-	0.00	52.16
2469-58	SEASIDE SENIOR APARTMENTS LLC									
Electric		42.80	504.14		0.00	0.00	0.00	506.84-	0.00	40.10
2469-59	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	350.24		0.00	0.00	0.00	315.54-	0.00	34.70
2469-60	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	273.02		0.00	0.00	0.00	246.06-	0.00	26.96
2469-61	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	388.94		0.00	0.00	0.00	355.14-	0.00	33.80
2469-62	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	470.30		0.00	0.00	0.00	433.26-	0.00	37.04
2469-63	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	451.40		0.00	0.00	0.00	368.82-	0.00	82.58

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2469-64	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	456.98		0.00	0.00	0.00	421.20-	0.00	35.78
2469-65	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	550.22		0.00	0.00	0.00	485.64-	0.00	64.58
2469-66	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	447.62		0.00	0.00	0.00	412.02-	0.00	35.60
2469-67	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	839.66		0.00	0.00	0.00	721.98-	0.00	117.68
2469-68	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	298.22		0.00	0.00	0.00	273.60-	0.00	24.62
2469-69	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	557.06		0.00	0.00	0.00	526.14-	0.00	30.92
2469-70	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	435.20		0.00	0.00	0.00	402.48-	0.00	32.72
2469-71	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	473.36		0.00	0.00	0.00	435.78-	0.00	37.58
2469-72	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	647.96		0.00	0.00	0.00	608.58-	0.00	39.38
2469-73	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	603.32		0.00	0.00	0.00	556.74-	0.00	46.58
2469-74	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	512.42		0.00	0.00	0.00	470.88-	0.00	41.54
2469-75	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	296.96		0.00	0.00	0.00	267.84-	0.00	29.12
2469-76	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	440.96		0.00	0.00	0.00	397.98-	0.00	42.98
2469-77	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	401.00		0.00	0.00	0.00	420.96-	0.00	19.96-
2469-78	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	378.68		0.00	0.00	0.00	343.08-	0.00	35.60
2469-79	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	459.14		0.00	0.00	0.00	427.86-	0.00	31.28
2469-80	SEASIDE SENIOR APARTMENTS LLC									
Electric		19.26-	505.58		0.00	0.00	0.00	414.18-	0.00	72.14
2469-81	SEASIDE SENIOR APARTMENTS LLC									
Electric		63.50	851.54		0.00	0.00	0.00	835.88-	0.00	79.16

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2469-82	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	431.60		0.00	0.00	0.00	396.36-	0.00	35.24
2469-83	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	531.86		0.00	0.00	0.00	498.06-	0.00	33.80
2469-84	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	408.74		0.00	0.00	0.00	371.70-	0.00	37.04
2469-85	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	715.64		0.00	0.00	0.00	649.80-	0.00	65.84
2469-86	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	475.88		0.00	0.00	0.00	424.62-	0.00	51.26
2469-87	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	810.14		0.00	0.00	0.00	757.26-	0.00	52.88
2469-88	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	398.30		0.00	0.00	0.00	356.40-	0.00	41.90
2469-89	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	495.68		0.00	0.00	0.00	453.24-	0.00	42.44
2469-90	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	301.28		0.00	0.00	0.00	279.90-	0.00	21.38
2469-91	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	540.50		0.00	0.00	0.00	501.48-	0.00	39.02
2469-92	SEASIDE SENIOR APARTMENTS LLC									
Electric		11.88-	537.80		0.00	0.00	0.00	523.94-	0.00	1.98
2469-93	SEASIDE SENIOR APARTMENTS LLC									
Electric		42.08	510.26		0.00	0.00	0.00	518.00-	0.00	34.34
2469-94	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	434.48		0.00	0.00	0.00	387.72-	0.00	46.76
2469-95	SEASIDE SENIOR APARTMENTS LLC									
Electric		42.62	426.56		0.00	0.00	0.00	438.26-	0.00	30.92
2469-96	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	599.72		0.00	0.00	0.00	546.48-	0.00	53.24
2469-97	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	577.94		0.00	0.00	0.00	547.92-	0.00	30.02
2469-98	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	414.14		0.00	0.00	0.00	368.10-	0.00	46.04
2469-99	SEASIDE SENIOR APARTMENTS LLC									
Electric		0.00	542.84		0.00	0.00	0.00	505.62-	0.00	37.22

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2469-100 SEASIDE SENIOR APARTMENTS LLC										
Electric		48.74	452.84		0.00	0.00	0.00	472.46-	0.00	29.12
2469-101 SEASIDE SENIOR APARTMENTS LLC										
Electric		0.00	575.96		0.00	0.00	0.00	539.10-	0.00	36.86
2469-102 SEASIDE SENIOR APARTMENTS LLC										
Electric		0.00	412.34		0.00	0.00	0.00	378.18-	0.00	34.16
2469-103 SEASIDE SENIOR APARTMENTS LLC										
Electric		0.00	565.16		0.00	0.00	0.00	528.12-	0.00	37.04
2469-104 SEASIDE SENIOR APARTMENTS LLC										
Electric		0.00	453.56		0.00	0.00	0.00	407.52-	0.00	46.04
2469-105 SEASIDE SENIOR APARTMENTS LLC										
Electric		0.00	793.76		0.00	0.00	0.00	715.32-	0.00	78.44
2469-106 SEASIDE SENIOR APARTMENTS LLC										
Electric		0.00	29,177.60		0.00	0.00	0.00	27,100.80-	0.00	2,076.80
2469-107 SEASIDE SENIOR APARTMENTS LLC										
Electric		0.00	50.18		0.00	0.00	0.00	45.18-	0.00	5.00
2470-15 OCEAN 1515 CONDOMINIUM ASS INC										
Electric		0.00	2,111.18		0.00	0.00	0.00	1,992.91-	5.30-	118.27
2471-1 HILLIARD, B P & ARIAS-HILLIARD, L										
Water		0.00	298.60		0.00	0.00	0.00	254.16-	0.88-	44.44
Sewer		0.00	358.52		0.00	0.00	0.00	304.60-	1.09-	53.92
Total		0.00	657.12		0.00	0.00	0.00	558.76-	1.97-	98.36
2471-15 HILLIARD, B P & ARIAS-HILLIARD, L										
Electric		0.00	1,035.41		0.00	0.00	0.00	738.97-	5.27-	296.44
2472-1 PAZOS, SANTIAGO & MARIA										
Water		0.00	246.44		0.00	0.00	0.00	225.76-	0.03-	20.68
Sewer		0.00	298.91		0.00	0.00	0.00	273.71-	0.03-	25.20
Total		0.00	545.35		0.00	0.00	0.00	499.47-	0.06-	45.88
2472-15 PAZOS, SANTIAGO & MARIA										
Electric		0.00	717.20		0.00	0.00	0.00	662.85-	0.00	54.35
2473-1 WESTFALL-KWONG, JOHN & SIMON										
Water		0.00	242.06		0.00	0.00	19.21	244.27-	0.00	17.00
Sewer		0.00	293.94		0.00	0.00	19.21-	253.73-	0.00	21.00
Total		0.00	536.00		0.00	0.00	0.00	498.00-	0.00	38.00
2473-2 WESTFALL-KWONG, JOHN & SIMON										
Water		0.00	256.12		0.00	0.00	13.50	251.60-	0.00	18.02
Sewer		0.00	309.98		0.00	0.00	13.50-	274.31-	0.00	22.17
Total		0.00	566.10		0.00	0.00	0.00	525.91-	0.00	40.19

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2473-15 WESTFALL-KWONG, JOHN & SIMON									
Electric	38.47-	732.17		0.00	0.00	0.00	643.34-	0.00	50.36
2473-16 WESTFALL-KWONG, JOHN & SIMON									
Electric	53.06	557.51		0.00	0.00	0.00	573.86-	0.00	36.71
2474-1 BLACK, ROBERT & SUSAN A									
Water	0.00	224.51		0.00	0.00	0.00	224.51-	0.11-	0.00
Sewer	0.00	273.86		0.00	0.00	0.00	273.86-	0.13-	0.00
Total	0.00	498.37		0.00	0.00	0.00	498.37-	0.24-	0.00
2474-15 BLACK, ROBERT & SUSAN A									
Electric	0.00	677.81		0.00	0.00	0.00	677.81-	0.27-	0.00
2475-1 MASTRICOLA, DARIN & JULIE									
Water	0.00	245.43		0.00	0.00	0.00	228.12-	0.00	17.31
Sewer	0.00	297.78		0.00	0.00	0.00	276.43-	0.00	21.35
Total	0.00	543.21		0.00	0.00	0.00	504.55-	0.00	38.66
2475-15 MASTRICOLA, DARIN & JULIE									
Electric	0.00	669.35		0.00	0.00	0.00	619.62-	0.00	49.73
2476-1 LAVELLE, JOHN K & MARCIA									
Water	0.52	295.76		0.00	0.00	0.00	279.28-	0.71-	17.00
Sewer	0.00	355.27		0.00	0.00	0.00	334.27-	0.83-	21.00
Total	0.52	651.03		0.00	0.00	0.00	613.55-	1.54-	38.00
2476-15 LAVELLE, JOHN K & MARCIA									
Electric	0.46	1,109.81		0.00	0.00	0.00	1,113.48-	2.57-	3.21-
2477-1 VERONA, MEREDITH									
Water	0.00	296.85		0.00	0.00	0.00	279.08-	0.00	17.77
Sewer	0.00	356.53		0.00	0.00	0.00	334.65-	0.00	21.88
Total	0.00	653.38		0.00	0.00	0.00	613.73-	0.00	39.65
2477-15 VERONA, MEREDITH									
Electric	0.00	1,027.88		0.00	0.00	0.00	940.77-	0.00	87.11
2478-15 WILLIAMS, DAVID O & MAUREEN TRUST									
Electric	151.16-	0.00		0.00	0.00	0.00	0.00	0.00	151.16-
E09	151.16	0.00		0.00	0.00	0.00	0.00	0.00	151.16
Total	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
2479-1 BLANE, ANDREW J & MICHELLE M									
Water	0.00	355.15		0.00	0.00	0.00	336.09-	0.00	19.06
Sewer	0.00	423.17		0.00	0.00	0.00	399.82-	0.00	23.35
Total	0.00	778.32		0.00	0.00	0.00	735.91-	0.00	42.41
2479-15 BLANE, ANDREW J & MICHELLE M									
Electric	0.00	2,709.38		0.00	0.00	0.00	2,540.79-	0.00	168.59
2480-1 LAZY RIVER RENTALS BY THE BAY LLC									
Water	0.00	187.00		0.00	0.00	56.52	226.49-	0.33-	17.03

2488-1 CARBONE, MICHAEL V. & DORETTA A.

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2489-1 CARBONE PROPERTIES LLC										
Water		0.00	361.43		0.00	0.00	0.00	342.95-	6.11-	18.48
Sewer		0.00	430.34		0.00	0.00	0.00	407.64-	7.25-	22.70
Fire		0.00	400.00		0.00	0.00	0.00	400.00-	0.00	0.00
Total		0.00	1,191.77		0.00	0.00	0.00	1,150.59-	13.36-	41.18
2489-2 CARBONE PROPERTIES LLC										
Water		0.69	331.20		0.00	0.00	0.00	314.79-	6.31-	17.10
Sewer		0.00	395.79		0.00	0.00	0.00	374.66-	7.48-	21.13
Total		0.69	726.99		0.00	0.00	0.00	689.45-	13.79-	38.23
2489-3 CARBONE PROPERTIES LLC										
Water		0.77	354.38		0.00	0.00	0.00	332.63-	4.32-	22.52
Sewer		0.00	422.30		0.00	0.00	0.00	394.98-	5.20-	27.32
Total		0.77	776.68		0.00	0.00	0.00	727.61-	9.52-	49.84
2489-4 CARBONE PROPERTIES LLC										
Water		1.00	378.06		0.00	0.00	0.00	361.90-	4.89-	17.16
Sewer		0.00	449.35		0.00	0.00	0.00	428.16-	5.86-	21.19
Total		1.00	827.41		0.00	0.00	0.00	790.06-	10.75-	38.35
2489-5 CARBONE PROPERTIES LLC										
Water		0.72	418.87		0.00	0.00	0.00	402.27-	7.45-	17.32
Sewer		0.00	496.00		0.00	0.00	0.00	474.62-	8.79-	21.38
Total		0.72	914.87		0.00	0.00	0.00	876.89-	16.24-	38.70
2489-15 CARBONE PROPERTIES LLC										
Electric		0.14	455.47		0.00	0.00	0.00	408.66-	5.30-	46.95
2489-16 CARBONE PROPERTIES LLC										
Electric		0.29	512.03		0.00	0.00	0.00	483.01-	4.61-	29.31
2489-17 CARBONE PROPERTIES LLC										
Electric		0.53	837.14		0.00	0.00	0.00	756.90-	3.08-	80.77
2489-18 CARBONE PROPERTIES LLC										
Electric		0.33	654.71		0.00	0.00	0.00	570.49-	7.31-	84.55
2489-19 CARBONE PROPERTIES LLC										
Electric		0.54	865.76		0.00	0.00	0.00	774.66-	4.76-	91.64
2489-20 CARBONE PROPERTIES LLC										
Electric		0.55	1,260.92		0.00	0.00	0.00	1,115.61-	11.71-	145.86
2490-1 DOLINSKI, RONALD D & CYNTHIA M										
Water		0.00	395.20		0.00	0.00	0.00	369.56-	1.19-	25.64
Sewer		0.00	468.95		0.00	0.00	0.00	437.76-	1.39-	31.19
Total		0.00	864.15		0.00	0.00	0.00	807.32-	2.58-	56.83
2490-15 DOLINSKI, RONALD D & CYNTHIA M										
Electric		0.00	1,556.90		0.00	0.00	0.00	1,417.92-	0.08-	138.98

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2491-1 BLANK, STEPHEN										
Water		0.00	379.77		0.00	0.00	0.00	379.66-	0.08-	0.11
w12		0.00	10.00		0.00	0.00	0.00	9.94-	0.00	0.06
Water-Total		0.00	389.77		0.00	0.00	0.00	389.60-	0.08-	0.17
Sewer		0.00	451.31		0.00	0.00	0.00	451.18-	0.10-	0.13
Total		0.00	841.08		0.00	0.00	0.00	840.78-	0.18-	0.30
2491-15 BLANK, STEPHEN										
Electric		0.00	1,261.85		0.00	0.00	0.00	1,286.42-	0.00	24.57-
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	1,271.85		0.00	0.00	0.00	1,296.42-	0.00	24.57-
2492-1 CLEARY, CHARLES & CARRIE										
Water		0.00	521.40		0.00	0.00	0.00	479.72-	0.00	41.68
Sewer		0.00	613.16		0.00	0.00	0.00	563.95-	0.00	49.21
Total		0.00	1,134.56		0.00	0.00	0.00	1,043.67-	0.00	90.89
2492-15 CLEARY, CHARLES & CARRIE										
Electric		0.00	1,750.34		0.00	0.00	0.00	1,572.72-	0.00	177.62
2493-15 SEASIDE OCEAN TERRACE LLC										
Electric		15.00	40.00		0.00	0.00	0.00	0.00	0.00	55.00
E09		0.00	59.02-		0.00	0.00	0.00	0.00	0.00	59.02-
Electric-Total		15.00	19.02-		0.00	0.00	0.00	0.00	0.00	4.02-
2494-1										
2494-2 QUINN, ANTHONY M & NANCY A										
2494-3 LU, CINDY										
2494-4 COPPOLA, DOMENICO & ASSUNTA										
2494-15										
Electric		15.44	0.00		0.00	0.00	0.00	0.00	0.00	15.44
2495-1 PETTO, MARY J										
Water		0.00	416.03		0.00	0.00	0.00	382.03-	0.00	34.00
Sewer		0.00	492.74		0.00	0.00	0.00	452.31-	0.00	40.43
Total		0.00	908.77		0.00	0.00	0.00	834.34-	0.00	74.43
2495-15 PETTO, MARY J										
Electric		0.00	1,378.49		0.00	0.00	0.00	1,226.49-	0.00	152.00
2496-1 NYLESE, TARA										
Water		0.00	350.77		0.00	0.00	0.00	320.08-	0.43-	30.69
Sewer		0.00	418.18		0.00	0.00	0.00	381.54-	0.53-	36.64
Total		0.00	768.95		0.00	0.00	0.00	701.62-	0.96-	67.33
2496-15 NYLESE, TARA										
Electric		0.00	1,122.23		0.00	0.00	0.00	987.77-	0.23-	134.46

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2497-1	BOYD, THOMAS J								
Water		0.00	638.63	0.00	0.00	0.00	587.53-	0.00	51.10
Sewer		0.00	747.16	0.00	0.00	0.00	687.18-	0.00	59.98
Total		0.00	1,385.79	0.00	0.00	0.00	1,274.71-	0.00	111.08
2497-15	BOYD, THOMAS J								
Electric		0.00	3,392.24	0.00	0.00	0.00	3,092.40-	0.00	299.84
2498-1	FAYE, RUSSELL								
Water		0.00	260.05	0.00	0.00	36.28	278.07-	3.06-	18.26
Sewer		0.00	314.51	0.00	0.00	36.28-	255.74-	3.64-	22.49
Total		0.00	574.56	0.00	0.00	0.00	533.81-	6.70-	40.75
2498-15	FAYE, RUSSELL								
Electric		0.00	799.31	0.00	0.00	0.00	741.41-	12.51-	57.90
2499-1	LJUBICICH, ANTHONY & CARMELINA								
Water		38.00	355.43	0.00	0.00	0.00	374.13-	0.20-	19.30
Sewer		0.00	423.49	0.00	0.00	0.00	399.85-	0.24-	23.64
Total		38.00	778.92	0.00	0.00	0.00	773.98-	0.44-	42.94
2499-15	LJUBICICH, ANTHONY & CARMELINA								
Electric		5.72	1,381.37	0.00	0.00	0.00	1,228.00-	1.05-	159.09
2500-1	BOROUGH OF SEASIDE HEIGHTS								
2501-1	BOROUGH OF SEASIDE HEIGHTS								
2502-1	BOROUGH OF SEASIDE HEIGHTS								
2503-1	BOROUGH SEASIDE HEIGHTS								
2503-2	BOROUGH SEASIDE HEIGHTS								
2503-3	BOROUGH SEASIDE HEIGHTS								
2504-1	BOROUGH OF SEASIDE HEIGHTS								
2504-2	BOROUGH OF SEASDIE HEIGHTS								
2504-3	BOROUGH OF SEASDIE HEIGHTS								
2505-1	BOROUGH OF SEASIDE HEIGHTS								
2506-1	BOROUGH OF SEASIDE HEIGHTS								
2507-1	BOROUGH OF SEASIDE HEIGHTS								
2508-1	BOROUGH OF SEASIDE HEIGHTS								
2509-1	BOROUGH OF SEASIDE HEIGHTS								
2510-1	BOROUGH OF SEASIDE HEIGHTS								

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2511-1	BOROUGH OF SEASIDE HEIGHTS								
2512-1	GOOCH, ARNOLD & KUM								
Water	31.82	228.33	0.00	0.00	233.31	560.95-	0.00	67.49-	
Sewer	0.00	278.25	0.00	0.00	233.31-	44.94-	0.00	0.00	
Total	31.82	506.58	0.00	0.00	0.00	605.89-	0.00	67.49-	
2512-15	GOOCH, ARNOLD & KUM								
Electric	0.00	328.64	0.00	0.00	0.00	245.31-	3.36-	83.33	
2513-15	BEACH HOUSE COMMONS CONDO ASSOC INC								
Electric	0.00	1,004.48	0.00	0.00	0.00	1,004.48-	0.00	0.00	
2516-1	FULLER, CANDIE L. TRUST								
Water	0.00	196.72	0.00	0.00	0.00	177.07-	0.00	19.65	
Sewer	0.00	242.11	0.00	0.00	0.00	218.08-	0.00	24.03	
Total	0.00	438.83	0.00	0.00	0.00	395.15-	0.00	43.68	
2516-15	FULLER, CANDIE L. TRUST								
Electric	0.00	252.20	0.00	0.00	0.00	227.88-	0.00	24.32	
2517-1	CUNHA, CARLOS & SILVIA								
Water	0.00	251.49	0.00	0.00	0.00	251.71-	0.51-	0.22-	
Sewer	0.00	304.68	0.00	0.00	0.00	304.68-	0.84-	0.00	
Total	0.00	556.17	0.00	0.00	0.00	556.39-	1.35-	0.22-	
2517-15	CUNHA, CARLOS & SILVIA								
Electric	0.00	396.86	0.00	0.00	0.00	397.28-	0.84-	0.42-	
2518-1	JACOBY, MARK & RHONDA								
Water	0.00	246.77	0.00	0.00	0.00	228.34-	0.00	18.43	
Sewer	0.00	299.29	0.00	0.00	0.00	276.66-	0.00	22.63	
Total	0.00	546.06	0.00	0.00	0.00	505.00-	0.00	41.06	
2518-15	JACOBY, MARK & RHONDA								
Electric	0.00	545.63	0.00	0.00	0.00	497.37-	0.00	48.26	
2519-15	ISLAND BEACH WAY HOA								
Electric	0.00	161.96	0.00	0.00	0.00	161.96-	0.00	0.00	
2520-15	BOROUGH SEASIDE HEIGHTS								
2521-15	BOROUGH SEASIDE HEIGHTS								
2522-15	SEASIDE HEIGHTS BOROUGH								
2523-15	SEASIDE HEIGHTS BOROUGH								
Electric	1,831.80	0.00	0.00	0.00	0.00	0.00	0.00	1,831.80	
2524-15	BOROUGH OF SEASIDE HEIGHTS								
Electric	678.96	0.00	0.00	0.00	0.00	678.96-	0.00	0.00	
2525-15	BOROUGH OF SEASIDE HEIGHTS								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2526-1	BOROUGH SEASIDE HEIGHTS							
2526-15	BOROUGH SEASIDE HEIGHTS							
2527-1	GARRY, JAMES M & KELLY S							
Water	0.00	293.19	0.00	0.00	0.00	253.04-	1.75-	40.15
Sewer	0.00	352.35	0.00	0.00	0.00	303.13-	2.07-	49.22
Total	0.00	645.54	0.00	0.00	0.00	556.17-	3.82-	89.37
2527-15	GARRY, JAMES M & KELLY S							
Electric	0.00	1,049.93	0.00	0.00	0.00	1,052.23-	1.55-	2.30-
2528-1	SWANICKE, PAUL & HELENA							
Water	0.00	284.35	0.00	0.00	0.00	260.06-	0.08-	24.29
Sewer	0.00	342.27	0.00	0.00	0.00	312.94-	0.09-	29.33
Total	0.00	626.62	0.00	0.00	0.00	573.00-	0.17-	53.62
2528-15	SWANICKE, PAUL & HELENA							
2529-1	KANG, BARINDER & DEOL, KAMALDEEP							
Water	0.00	265.46	0.00	0.00	0.00	248.46-	0.00	17.00
Sewer	0.00	320.64	0.00	0.00	0.00	299.64-	0.00	21.00
Total	0.00	586.10	0.00	0.00	0.00	548.10-	0.00	38.00
2529-15	KANG, BARINDER & DEOL, KAMALDEEP							
Electric	0.00	957.74	0.00	0.00	0.00	867.90-	0.00	89.84
2530-1	GARG, DEEPTI & ANAND							
Water	0.00	280.19	0.00	0.00	0.00	263.19-	0.26-	17.00
Sewer	0.00	337.51	0.00	0.00	0.00	316.51-	0.32-	21.00
Total	0.00	617.70	0.00	0.00	0.00	579.70-	0.58-	38.00
2530-15	GARG, DEEPTI & ANAND							
Electric	0.00	773.18	0.00	0.00	0.00	731.22-	0.06-	41.96
2531-1	FREDA, WILLIAM JR & PATRICIA							
Water	0.00	273.65	0.00	0.00	0.00	273.65-	0.00	0.00
Sewer	0.00	330.00	0.00	0.00	0.00	330.00-	0.00	0.00
Total	0.00	603.65	0.00	0.00	0.00	603.65-	0.00	0.00
2531-15	FREDA, WILLIAM JR & PATRICIA							
Electric	0.00	947.27	0.00	0.00	0.00	947.27-	0.00	0.00
2532-1	BLANE, ANDREW J & MICHELLE M							
Water	0.00	412.79	0.00	0.00	0.00	395.70-	0.00	17.09
Sewer	0.00	489.02	0.00	0.00	0.00	467.92-	0.00	21.10
Total	0.00	901.81	0.00	0.00	0.00	863.62-	0.00	38.19
2532-15	BLANE, ANDREW J & MICHELLE M							
Electric	0.00	2,173.10	0.00	0.00	0.00	1,998.84-	0.00	174.26
2536-1	SEASIDE FBR LLC							
Water	0.00	561.30	0.00	0.00	98.06	693.23-	0.00	33.87-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2536-1	SEASIDE FBR LLC	Continued						
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	571.30	0.00	0.00	98.06	703.23-	0.00	33.87-
Sewer	0.00	658.76	0.00	0.00	98.06-	560.70-	0.00	0.00
Total	0.00	1,230.06	0.00	0.00	0.00	1,263.93-	0.00	33.87-
2536-15	SEASIDE FBR LLC							
Electric	0.00	2,824.88	0.00	0.00	0.00	3,065.88-	0.00	241.00-
E01	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total	0.00	2,834.88	0.00	0.00	0.00	3,075.88-	0.00	241.00-
2537-1	SRISURO, CHOLLATHORN & KELLI ANN							
Water	0.00	481.39	0.00	0.00	0.00	436.39-	0.00	45.00
Sewer	0.00	567.42	0.00	0.00	0.00	514.42-	0.00	53.00
Total	0.00	1,048.81	0.00	0.00	0.00	950.81-	0.00	98.00
2537-15	SRISURO, CHOLLATHORN & KELLI ANN							
Electric	0.00	2,291.57	0.00	0.00	0.00	2,015.04-	0.00	276.53
2538-1	LAKHIA, PINKY & KUNAL							
Water	0.00	509.52	0.00	0.00	0.00	473.56-	0.00	35.96
Sewer	0.00	599.59	0.00	0.00	0.00	556.93-	0.00	42.66
Total	0.00	1,109.11	0.00	0.00	0.00	1,030.49-	0.00	78.62
2538-15	LAKHIA, PINKY & KUNAL							
Electric	0.00	1,774.82	0.00	0.00	0.00	1,598.88-	0.00	175.94
2539-1	MCBROOM, GREGORY							
Water	0.00	319.28	0.00	0.00	0.00	299.85-	0.00	19.43
Sewer	0.00	382.16	0.00	0.00	0.00	358.38-	0.00	23.78
Total	0.00	701.44	0.00	0.00	0.00	658.23-	0.00	43.21
2539-15	MCBROOM, GREGORY							
Electric	0.00	1,762.61	0.00	0.00	0.00	1,597.17-	0.00	165.44
2540-1	QUINN, ANTHONY M & NANCY A							
Water	0.00	293.76	0.00	0.00	0.00	275.34-	0.00	18.42
Sewer	0.00	353.01	0.00	0.00	0.00	330.39-	0.00	22.62
Total	0.00	646.77	0.00	0.00	0.00	605.73-	0.00	41.04
2540-15	QUINN, ANTHONY M & NANCY A							
Electric	0.00	1,065.20	0.00	0.00	0.00	987.54-	0.00	77.66
2541-1	LU, CINDY							
Water	0.00	402.22	0.00	0.00	0.00	402.22-	0.63-	0.00
Sewer	0.00	476.94	0.00	0.00	0.00	476.94-	0.74-	0.00
Total	0.00	879.16	0.00	0.00	0.00	879.16-	1.37-	0.00
2541-15	LU, CINDY							
Electric	0.00	870.20	0.00	0.00	0.00	870.20-	1.07-	0.00
2542-1	COPPOLA, DOMENICO & ASSUNTA							
Water	0.00	319.37	0.00	0.00	0.00	312.39-	0.63-	6.98

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2542-1	COPPOLA, DOMENICO & ASSUNTA	Continued						
Sewer	0.00	382.27	0.00	0.00	0.00	374.06-	0.78-	8.21
Total	0.00	701.64	0.00	0.00	0.00	686.45-	1.41-	15.19
2542-15	COPPOLA, DOMENICO & ASSUNTA							
Electric	0.00	1,160.42	0.00	0.00	0.00	966.42-	1.86-	194.00
2543-1	WINROW PROPERTIES LLC							
Water	0.00	221.94	0.00	0.00	0.00	200.68-	0.00	21.26
Sewer	0.00	270.89	0.00	0.00	0.00	245.02-	0.00	25.87
Total	0.00	492.83	0.00	0.00	0.00	445.70-	0.00	47.13
2543-15	WINROW PROPERTIES LLC							
Electric	0.00	633.50	0.00	0.00	0.00	556.26-	0.00	77.24
2544-1	MONACO, ALEX							
Sewer	0.00	231.00	0.00	0.00	0.00	210.00-	0.00	21.00
2545-1	MONACO, ALEX							
Sewer	0.00	231.00	0.00	0.00	0.00	210.00-	0.00	21.00
2547-1	J MARSHALL INVESTMENTS LLC							
Water	0.00	248.60	0.00	0.00	0.00	229.02-	0.00	19.58
Sewer	0.00	301.37	0.00	0.00	0.00	277.43-	0.00	23.94
Total	0.00	549.97	0.00	0.00	0.00	506.45-	0.00	43.52
2547-15	J MARSHALL INVESTMENTS LLC							
Electric	0.00	624.26	0.00	0.00	0.00	624.26-	0.00	0.00
2548-1	IMPERIAL KRAKEN I LLC							
Water	0.00	454.42	0.00	0.00	0.00	432.13-	0.00	22.29
Sewer	0.00	536.63	0.00	0.00	0.00	509.58-	0.00	27.05
Total	0.00	991.05	0.00	0.00	0.00	941.71-	0.00	49.34
2548-15	IMPERIAL KRAKEN I LLC							
Electric	0.00	1,412.99	0.00	0.00	0.00	1,285.98-	0.00	127.01
2549-1	FOLEY, JOSEPH F & SHARON C							
Water	0.00	233.66	0.00	0.00	0.00	212.93-	0.63-	20.73
Sewer	0.00	284.31	0.00	0.00	0.00	259.05-	0.76-	25.26
Total	0.00	517.97	0.00	0.00	0.00	471.98-	1.39-	45.99
2549-15	FOLEY, JOSEPH F & SHARON C							
Electric	0.00	391.52	0.00	0.00	0.00	353.76-	1.04-	37.76
2550-1	MAGUIRE, ALEXANDRA & RICHARD							
Water	0.00	285.85	0.00	0.00	22.56	286.85-	0.15-	21.56
w12	0.00	10.00	0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total	0.00	295.85	0.00	0.00	22.56	296.85-	0.15-	21.56
Sewer	0.00	343.96	0.00	0.00	22.56-	295.19-	0.19-	26.21

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2550-1	MAGUIRE, ALEXANDRA & RICHARD	Continued									
Fire			0.00	400.00		0.00		0.00	400.00-	0.00	0.00
Total			0.00	1,039.81		0.00		0.00	992.04-	0.34-	47.77
2550-15	MAGUIRE, ALEXANDRA & RICHARD										
Electric			0.00	815.69		0.00		0.00	777.51-	0.16-	38.18
E01			0.00	10.00		0.00		0.00	10.00-	0.00	0.00
Electric-Total			0.00	825.69		0.00		0.00	787.51-	0.16-	38.18
2551-1	RUBINO, STEPHEN F TRUST ETAL										
Water			0.00	304.03		0.00		0.00	286.33-	0.17-	17.70
Sewer			0.00	364.78		0.00		0.00	342.98-	0.20-	21.80
Total			0.00	668.81		0.00		0.00	629.31-	0.37-	39.50
2551-15	RUBINO, STEPHEN F TRUST ETAL										
Electric			0.00	976.79		0.00		0.00	913.34-	0.23-	63.45
2552-1	RICHARDSON, JIN-LI										
Water			7.57-	276.01		0.00		0.00	268.44-	0.06-	0.00
Sewer			0.00	332.75		0.00		0.00	332.75-	0.07-	0.00
Total			7.57-	608.76		0.00		0.00	601.19-	0.13-	0.00
2552-15	RICHARDSON, JIN-LI										
Electric			60.22-	694.10		0.00		0.00	566.30-	0.46-	67.58
2553-1	DECKER, DAWN										
Water			0.00	273.57		0.00		0.00	339.21-	0.59-	17.32-
Sewer			0.00	329.92		0.00		0.00	281.60-	0.96-	0.00
Total			0.00	603.49		0.00		0.00	620.81-	1.55-	17.32-
2553-15	DECKER, DAWN										
Electric			42.26	989.24		0.00		0.00	943.76-	2.94-	87.74
2554-1	LEWIS, NAML & DILCIA										
Water			0.00	391.36		0.00		0.00	346.56-	0.31-	44.80
Sewer			0.00	464.53		0.00		0.00	411.75-	0.37-	52.78
Total			0.00	855.89		0.00		0.00	758.31-	0.68-	97.58
2554-15	LEWIS, NAML & DILCIA										
Electric			0.00	950.57		0.00		0.00	854.85-	0.85-	95.72
2555-1	KORNACKI, CHRISTOPHER & SARA										
Water			0.00	244.24		0.00		0.00	227.07-	0.00	17.17
Sewer			0.00	296.41		0.00		0.00	275.22-	0.00	21.19
Total			0.00	540.65		0.00		0.00	502.29-	0.00	38.36
2555-15	KORNACKI, CHRISTOPHER & SARA										
Electric			0.00	925.16		0.00		0.00	849.39-	0.00	75.77
2556-1	MCTAGUE, BRENDAN & HOPE										
Water			0.00	287.02		0.00		0.00	269.94-	0.01-	17.08

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2556-1	MCTAGUE, BRENDAN & HOPE	Continued						
Sewer	0.00	345.32	0.00	0.00	0.00	324.22-	0.01-	21.10
Total	0.00	632.34	0.00	0.00	0.00	594.16-	0.02-	38.18
2556-15	MCTAGUE, BRENDAN & HOPE							
Electric	0.00	1,961.33	0.00	0.00	0.00	1,777.83-	0.00	183.50
2557-1	MALONE, CHRISTOPHER G							
Water	0.00	334.47	0.00	0.00	0.00	312.16-	1.39-	22.31
Sewer	0.00	399.54	0.00	0.00	0.00	372.47-	1.68-	27.07
Total	0.00	734.01	0.00	0.00	0.00	684.63-	3.07-	49.38
2557-15	MALONE, CHRISTOPHER G							
Electric	0.00	1,254.41	0.00	0.00	0.00	1,254.41-	4.40-	0.00
2558-1	HOANG, THERESA							
Water	0.00	425.19	0.00	0.00	0.00	255.93-	7.07-	169.26
Sewer	0.00	503.21	0.00	0.00	0.00	304.13-	8.33-	199.08
Fire	0.00	400.00	0.00	0.00	0.00	300.00-	0.00	100.00
Total	0.00	1,328.40	0.00	0.00	0.00	860.06-	15.40-	468.34
2558-15	HOANG, THERESA							
Electric	0.00	770.78	0.00	0.00	0.00	159.98-	3.15-	610.80
2559-1	THI, JOSEPH & MARIA							
Water	0.00	267.56	0.00	0.00	47.03	317.70-	0.27-	3.11-
Sewer	0.00	323.05	0.00	0.00	47.03-	276.02-	0.35-	0.00
Fire	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total	0.00	990.61	0.00	0.00	0.00	993.72-	0.62-	3.11-
2559-15	THI, JOSEPH & MARIA							
Electric	0.00	543.05	0.00	0.00	0.00	509.89-	1.13-	33.16
2560-1	LE, BETHI							
Water	0.00	288.63	0.00	0.00	0.00	288.63-	0.00	0.00
Sewer	0.00	347.13	0.00	0.00	0.00	347.13-	0.00	0.00
Fire	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total	0.00	1,035.76	0.00	0.00	0.00	1,035.76-	0.00	0.00
2560-15	LE, BETHI							
Electric	0.00	832.88	0.00	0.00	0.00	832.88-	0.00	0.00
2561-1	BILOTTI, JOHN & KIMBERLY							
Water	0.00	309.26	0.00	0.00	0.00	285.58-	0.29-	23.68
Sewer	0.00	370.69	0.00	0.00	0.00	342.06-	0.35-	28.63
Total	0.00	679.95	0.00	0.00	0.00	627.64-	0.64-	52.31
2561-15	BILOTTI, JOHN & KIMBERLY							
Electric	0.00	1,212.86	0.00	0.00	0.00	1,088.58-	0.00	124.28
2562-1	RILEY, JAROD & ANGELA							
Water	0.00	421.37	0.00	0.00	0.00	392.52-	0.00	28.85

2570-1

2570-15

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2571-1 SRISURO, CHOLLATHORN & KELLI ANN								
Water	0.00	526.29	0.00	0.00	0.00	482.33-	0.00	43.96
Sewer	0.00	618.77	0.00	0.00	0.00	566.95-	0.00	51.82
Fire	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total	0.00	1,545.06	0.00	0.00	0.00	1,449.28-	0.00	95.78
2571-15 SRISURO, CHOLLATHORN & KELLI ANN								
Electric	0.00	2,219.33	0.00	0.00	0.00	1,935.03-	0.00	284.30
2572-1 RATTA, MICHAEL A, & CARLA R.								
Water	0.00	266.30	0.00	0.00	0.00	248.34-	0.00	17.96
Sewer	0.00	321.65	0.00	0.00	0.00	299.55-	0.00	22.10
Fire	0.00	400.00	0.00	0.00	0.00	400.00-	0.00	0.00
Total	0.00	987.95	0.00	0.00	0.00	947.89-	0.00	40.06
2572-15 RATTA, MICHAEL A, & CARLA R.								
Electric	0.00	857.39	0.00	0.00	0.00	797.37-	0.00	60.02
2574-1 ZIMMERMAN, D E & CORCORAN, S J								
Water	0.00	555.19	0.00	0.00	0.00	555.19-	1.57-	0.00
Sewer	0.00	651.76	0.00	0.00	0.00	651.76-	1.82-	0.00
Total	0.00	1,206.95	0.00	0.00	0.00	1,206.95-	3.39-	0.00
2574-15 ZIMMERMAN, D E & CORCORAN, S J								
Electric	0.00	1,501.25	0.00	0.00	0.00	1,501.25-	2.92-	0.00
2575-1 KUBAS, MONIKA, LUKASZ								
Water	40.53	247.41	0.00	0.00	73.51	361.45-	2.25-	0.00
w12	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	40.53	267.41	0.00	0.00	73.51	381.45-	2.25-	0.00
Sewer	0.00	300.02	0.00	0.00	73.51-	217.01-	3.19-	9.50
Total	40.53	567.43	0.00	0.00	0.00	598.46-	5.44-	9.50
2575-15 KUBAS, MONIKA, LUKASZ								
Electric	58.42	527.69	0.00	0.00	0.00	586.87-	2.59-	0.76-
E01	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	58.42	547.69	0.00	0.00	0.00	606.87-	2.59-	0.76-
2576-1 CULLEN, CHRISTOPHER & LISA								
Water	0.00	240.57	0.00	0.00	0.00	203.98-	3.87-	36.59
Sewer	0.00	292.23	0.00	0.00	0.00	247.26-	4.70-	44.97
Total	0.00	532.80	0.00	0.00	0.00	451.24-	8.57-	81.56
2576-15 CULLEN, CHRISTOPHER & LISA								
Electric	0.00	1,106.54	0.00	0.00	0.00	900.19-	9.82-	206.35
2577-1 SHREE PROPERTIES LLC								
Water	38.64	192.84	0.00	0.00	65.34	433.03-	6.78-	136.21-
Sewer	0.00	237.67	0.00	0.00	65.34-	172.33-	8.58-	0.00
Total	38.64	430.51	0.00	0.00	0.00	605.36-	15.36-	136.21-
2577-15 SHREE PROPERTIES LLC								
Electric	39.16	310.13	0.00	0.00	0.00	594.82-	9.11-	245.53-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2578-1 BRADY, MARGUERITE & AMATO, JOHN									
Water	0.00	242.62		0.00	0.00	0.00	223.60-	0.00	19.02
Sewer	0.00	294.59		0.00	0.00	0.00	271.28-	0.00	23.31
Total	0.00	537.21		0.00	0.00	0.00	494.88-	0.00	42.33
2578-15 BRADY, MARGUERITE & AMATO, JOHN									
Electric	0.00	647.84		0.00	0.00	0.00	596.64-	0.15-	51.20
2579-1 SHREE PROPERTIES LLC									
Water	0.00	187.00		0.00	0.00	0.00	68.00-	1.24-	119.00
w12	0.00	10.00		0.00	0.00	0.00	0.00	0.00	10.00
Water-Total	0.00	197.00		0.00	0.00	0.00	68.00-	1.24-	129.00
Sewer	0.00	231.00		0.00	0.00	0.00	84.00-	1.53-	147.00
Total	0.00	428.00		0.00	0.00	0.00	152.00-	2.77-	276.00
2579-15 SHREE PROPERTIES LLC									
2580-1 SHREE PROPERTIES LLC									
Water	0.00	187.00		0.00	0.00	0.00	68.00-	1.24-	119.00
w12	0.00	10.00		0.00	0.00	0.00	0.00	0.00	10.00
Water-Total	0.00	197.00		0.00	0.00	0.00	68.00-	1.24-	129.00
Sewer	0.00	231.00		0.00	0.00	0.00	84.00-	1.53-	147.00
Total	0.00	428.00		0.00	0.00	0.00	152.00-	2.77-	276.00
2580-15 SHREE PROPERTIES LLC									
2581-1 GRILLO, TAMAR & JOHN III									
Water	0.00	366.52		0.00	0.00	27.75	455.44-	0.01-	61.17-
Sewer	0.00	436.15		0.00	0.00	27.75-	408.40-	0.05-	0.00
Total	0.00	802.67		0.00	0.00	0.00	863.84-	0.06-	61.17-
2581-15 GRILLO, TAMAR & JOHN III									
Electric	0.00	1,253.66		0.00	0.00	0.00	1,142.19-	1.03-	111.47
2582-1 SHREE PROPERTIES LLC									
Water	0.00	149.02		0.00	0.00	0.00	90.07-	2.40-	58.95
w14	19.13-	0.00		0.00	0.00	0.00	0.00	0.00	19.13-
Water-Total	19.13-	149.02		0.00	0.00	0.00	90.07-	2.40-	39.82
Sewer	0.00	275.86		0.00	0.00	0.00	203.07-	6.02-	72.79
Total	19.13-	424.88		0.00	0.00	0.00	293.14-	8.42-	112.61
2582-15 SHREE PROPERTIES LLC									
Electric	0.00	297.02		0.00	0.00	0.00	242.13-	3.13-	54.89
2583-1 SHREE PROPERTIES LLC									
Water	0.00	189.16		0.00	0.00	0.00	137.79-	4.27-	51.37
Sewer	0.00	321.74		0.00	0.00	0.00	258.35-	8.14-	63.39
Total	0.00	510.90		0.00	0.00	0.00	396.14-	12.41-	114.76
2583-15 SHREE PROPERTIES LLC									
Electric	0.00	355.61		0.00	0.00	0.00	292.91-	4.32-	62.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2584-1	SHREE PROPERTIES LLC								
Water	0.00	153.17		0.00	0.00	0.00	102.42-	2.00-	50.75
Sewer	0.00	280.63		0.00	0.00	0.00	217.49-	3.89-	63.14
Total	0.00	433.80		0.00	0.00	0.00	319.91-	5.89-	113.89
2584-15	SHREE PROPERTIES LLC								
2585-1	INJOQUE, ANA								
Water	0.00	371.73		0.00	0.00	0.00	349.37-	0.02-	22.36
Sewer	0.00	442.11		0.00	0.00	0.00	414.99-	0.03-	27.12
Total	0.00	813.84		0.00	0.00	0.00	764.36-	0.05-	49.48
2585-15	INJOQUE, ANA								
Electric	0.00	1,148.84		0.00	0.00	0.00	1,042.41-	0.42-	106.43
2586-1	SEASIDE STAYS LLC								
Water	0.00	504.46		0.00	0.00	0.00	467.30-	0.00	37.16
Sewer	0.00	593.79		0.00	0.00	0.00	549.75-	0.00	44.04
Total	0.00	1,098.25		0.00	0.00	0.00	1,017.05-	0.00	81.20
2586-15	SEASIDE STAYS LLC								
Electric	221.13-	1,516.97		0.00	0.00	0.00	1,135.86-	0.00	159.98
2587-1	MOJAHED, AMIR								
Water	0.00	395.34		0.00	0.00	0.00	353.59-	0.00	41.75
Sewer	0.00	469.08		0.00	0.00	0.00	419.80-	0.00	49.28
Total	0.00	864.42		0.00	0.00	0.00	773.39-	0.00	91.03
2587-15	MOJAHED, AMIR								
Electric	0.00	1,132.67		0.00	0.00	0.00	1,056.48-	0.00	76.19
2588-1	48 DUPONTAVELLC								
Water	0.21	299.82		0.00	0.00	0.00	282.55-	2.75-	17.48
Sewer	0.00	359.92		0.00	0.00	0.00	338.36-	3.27-	21.56
Total	0.21	659.74		0.00	0.00	0.00	620.91-	6.02-	39.04
2588-15	48 DUPONTAVELLC								
Electric	0.42	1,296.32		0.00	0.00	0.00	1,208.27-	6.67-	88.47
2589-1	301 WEBSTER AVENUE ASSOCIATES LLC								
2589-15	301 WEBSTER AVENUE ASSOCIATES LLC								
2590-1	301 WEBSTER AVENUE ASSOCIATES LLC								
2590-15	301 WEBSTER AVENUE ASSOCIATES LLC								
2591-1	301 WEBSTER AVENUE ASSOCIATES LLC								
Water	0.47	322.21		0.00	0.00	0.00	305.41-	0.51-	17.27
Sewer	0.00	385.50		0.00	0.00	0.00	364.20-	0.63-	21.30
Total	0.47	707.71		0.00	0.00	0.00	669.61-	1.14-	38.57

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2591-15	301 WEBSTER AVENUE ASSOCIATES LLC								
Electric	0.00	921.74		0.00	0.00	0.00	868.02-	2.22-	53.72
2592-1	RIVKIN, MICHELLE & OLEG								
Water	0.00	378.76		0.00	0.00	73.32	408.89-	0.00	43.19
Sewer	0.00	450.17		0.00	0.00	73.32-	325.91-	0.00	50.94
Fire	0.00	400.00		0.00	0.00	0.00	400.00-	0.00	0.00
Total	0.00	1,228.93		0.00	0.00	0.00	1,134.80-	0.00	94.13
2592-15	RIVKIN, MICHELLE & OLEG								
Electric	0.00	1,390.76		0.00	0.00	0.00	1,390.76-	1.16-	0.00
2593-1	JIANG, SHAODONG								
Water	0.00	459.02		0.00	0.00	0.00	421.36-	0.00	37.66
Sewer	0.00	541.87		0.00	0.00	0.00	497.26-	0.00	44.61
Fire	0.00	400.00		0.00	0.00	0.00	400.00-	0.00	0.00
Total	0.00	1,400.89		0.00	0.00	0.00	1,318.62-	0.00	82.27
2593-15	JIANG, SHAODONG								
Electric	0.00	1,149.08		0.00	0.00	0.00	1,032.36-	0.00	116.72
2594-15	THI HOANG, MARIA								
Electric	0.00	362.99		0.00	0.00	0.00	344.07-	1.61-	18.92
2595-1	BOROUGH OF SEASIDE HEIGHTS								
2596-1	PARIKH, SHITAL & APURVA & PATELL, A								
Sewer	0.00	231.00		0.00	0.00	0.00	168.00-	2.31-	63.00
2597-1	123 ORTLEY BEACH RENTAL LLC								
Sewer	0.00	231.00		0.00	0.00	0.00	210.00-	0.60-	21.00
2598-1	SHERLOCK, KEVIN M & JENNIFER								
Sewer	0.00	231.00		0.00	0.00	0.00	210.00-	0.00	21.00
2599-1	ELGEE DEWEY LLC								
Sewer	1.71	231.00		0.00	0.00	0.00	211.68-	0.03-	21.03
2600-1	WECER, MARIANO C & NITTI, KATHLEEN								
Sewer	63.00-	231.00		0.00	0.00	0.00	249.00-	0.00	81.00-
2601-1	206 KEARNEY LLC								
Water	0.00	551.45		0.00	0.00	15.80	536.59-	0.00	30.66
Sewer	0.00	647.51		0.00	0.00	15.80-	595.10-	0.00	36.61
Total	0.00	1,198.96		0.00	0.00	0.00	1,131.69-	0.00	67.27
2601-15	206 KEARNEY LLC								
Electric	16.10	1,289.63		0.00	0.00	0.00	1,182.50-	0.00	123.23
2602-1	HUYNH, BIN T & NGUYEN, NGOC HONG								
Water	0.00	266.19		0.00	0.00	0.00	230.72-	0.00	35.47

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2602-1	HUYNH, BIN T & NGUYEN, NGOC HONG	Continued							
Sewer		0.00	321.50	0.00	0.00	0.00	279.39-	0.00	42.11
Total		0.00	587.69	0.00	0.00	0.00	510.11-	0.00	77.58
2602-15	HUYNH, BIN T & NGUYEN, NGOC HONG								
Electric		0.00	1,119.53	0.00	0.00	0.00	941.91-	0.00	177.62
2603-1	203 BEAN LLC								
Water		0.00	304.28	0.00	0.00	0.00	286.99-	0.35-	17.29
Sewer		0.00	365.03	0.00	0.00	0.00	343.69-	0.44-	21.34
Total		0.00	669.31	0.00	0.00	0.00	630.68-	0.79-	38.63
2603-15	203 BEAN LLC								
Electric		0.00	978.89	0.00	0.00	0.00	978.89-	0.52-	0.00
2604-1	STEIN, ERIC								
Water		0.00	290.91	0.00	0.00	0.00	254.67-	3.99-	36.24
Sewer		0.00	349.75	0.00	0.00	0.00	305.18-	4.79-	44.57
Total		0.00	640.66	0.00	0.00	0.00	559.85-	8.78-	80.81
2604-15	STEIN, ERIC								
Electric		0.00	753.77	0.00	0.00	0.00	565.90-	8.45-	187.87
2605-1	EUROPEAN HOME REMODELING LLC								
Water		26.42	301.74	0.00	0.00	0.00	307.85-	0.00	20.31
Sewer		0.00	362.11	0.00	0.00	0.00	337.33-	0.00	24.78
Total		26.42	663.85	0.00	0.00	0.00	645.18-	0.00	45.09
2605-15	EUROPEAN HOME REMODELING LLC								
Electric		42.22	730.40	0.00	0.00	0.00	721.63-	0.00	50.99
2606-1	362 MILTONIA ST LLC								
Water		0.00	261.36	0.00	0.00	0.00	161.00-	7.08-	100.36
Sewer		0.00	316.00	0.00	0.00	0.00	195.93-	8.73-	120.07
Total		0.00	577.36	0.00	0.00	0.00	356.93-	15.81-	220.43
2606-15	362 MILTONIA ST LLC								
Electric		0.00	566.27	0.00	0.00	0.00	448.34-	6.25-	117.93
2607-1	ANTOMMARCHI, KERRIN								
Water		0.00	266.32	0.00	0.00	0.00	248.19-	0.00	18.13
Sewer		0.00	321.63	0.00	0.00	0.00	299.33-	0.00	22.30
Total		0.00	587.95	0.00	0.00	0.00	547.52-	0.00	40.43
2607-15	ANTOMMARCHI, KERRIN								
Electric		0.00	772.01	0.00	0.00	0.00	772.01-	0.06-	0.00
2608-1	RICHARD, MICHAEL & DEBRA								
Water		0.32	342.04	0.00	0.00	0.00	314.16-	1.86-	28.20
Sewer		0.00	408.19	0.00	0.00	0.00	374.39-	2.25-	33.80
Total		0.32	750.23	0.00	0.00	0.00	688.55-	4.11-	62.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2608-15	RICHARD, MICHAEL & DEBRA							
Electric	0.84	1,851.95	0.00	0.00	0.00	1,741.65-	17.49-	111.14
2609-1	NEBUS, PATRICA A							
Water	0.00	0.00	0.00	0.00	0.87	0.87-	0.00	0.00
Sewer	0.00	341.00	0.00	0.00	0.87-	340.13-	0.75-	0.00
Total	0.00	341.00	0.00	0.00	0.00	341.00-	0.75-	0.00
2609-15	NEBUS, PATRICA A							
2610-1	MILA HOMES LLC							
Water	0.95-	1,856.36	0.00	0.00	0.00	1,838.25-	3.86-	17.16
Sewer	0.00	1,330.96	0.00	0.00	0.00	1,309.78-	2.82-	21.18
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	0.95-	3,287.32	0.00	0.00	0.00	3,248.03-	6.68-	38.34
2610-15	MILA HOMES LLC							
Electric	0.00	257.57	0.00	0.00	0.00	257.57-	0.06-	0.00
2611-1	MILA HOMES LLC							
Water	0.00	1,858.83	0.00	0.00	0.00	1,841.72-	3.87-	17.11
Sewer	0.00	1,333.81	0.00	0.00	0.00	1,312.68-	2.83-	21.13
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	0.00	3,292.64	0.00	0.00	0.00	3,254.40-	6.70-	38.24
2611-15	MILA HOMES LLC							
Electric	0.00	325.34	0.00	0.00	0.00	325.34-	0.06-	0.00
2612-1	MILA HOMES LLC							
Water	0.00	1,862.88	0.00	0.00	0.00	1,845.66-	3.91-	17.22
Sewer	0.00	1,338.42	0.00	0.00	0.00	1,317.17-	2.88-	21.25
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	0.00	3,301.30	0.00	0.00	0.00	3,262.83-	6.79-	38.47
2612-15	MILA HOMES LLC							
Electric	0.00	239.30	0.00	0.00	0.00	239.30-	0.06-	0.00
2613-1	MILA HOMES LLC							
Water	0.00	1,856.85	0.00	0.00	0.00	1,839.66-	3.87-	17.19
Sewer	0.00	1,331.53	0.00	0.00	0.00	1,310.31-	2.84-	21.22
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	0.00	3,288.38	0.00	0.00	0.00	3,249.97-	6.71-	38.41
2613-15	MILA HOMES LLC							
Electric	0.00	236.06	0.00	0.00	0.00	236.06-	0.06-	0.00
2614-1	MILA HOMES LLC							
Water	0.00	1,858.08	0.00	0.00	0.00	1,840.91-	3.90-	17.17
Sewer	0.00	1,332.94	0.00	0.00	0.00	1,311.75-	2.87-	21.19
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
Total	0.00	3,291.02	0.00	0.00	0.00	3,252.66-	6.77-	38.36

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2614-15	MILA HOMES LLC									
Electric		0.00	210.74	0.00	0.00	0.00	0.00	210.74-	0.06-	0.00
2615-1	MILA HOMES LLC									
Water		0.00	1,858.64	0.00	0.00	2.57	1,843.99-	17.26-		17.22
Sewer		0.00	1,333.58	0.00	0.00	2.57-	1,309.75-	12.17-		21.26
Fire		0.00	100.00	0.00	0.00	0.00	100.00-	0.00		0.00
Total		0.00	3,292.22	0.00	0.00	0.00	3,253.74-	29.43-		38.48
2615-15	MILA HOMES LLC									
Electric		0.00	270.53	0.00	0.00	0.00	270.53-	0.06-		0.00
2616-1	MILA HOMES LLC									
Water		0.00	1,862.38	0.00	0.00	0.00	1,845.15-	3.94-		17.23
Sewer		0.00	1,337.86	0.00	0.00	0.00	1,316.60-	2.92-		21.26
Fire		0.00	100.00	0.00	0.00	0.00	100.00-	0.00		0.00
Total		0.00	3,300.24	0.00	0.00	0.00	3,261.75-	6.86-		38.49
2616-15	MILA HOMES LLC									
Electric		0.00	232.25	0.00	0.00	0.00	232.25-	0.06-		0.00
2617-1	MILA HOMES LLC									
Water		0.00	2,164.50	0.00	0.00	0.00	2,099.12-	4.67-		65.38
Fire		0.00	100.00	0.00	0.00	0.00	100.00-	0.00		0.00
Total		0.00	2,264.50	0.00	0.00	0.00	2,199.12-	4.67-		65.38
2617-15	MILA HOMES LLC									
Electric		0.04	1,378.68	0.00	0.00	0.00	1,378.72-	0.05-		0.00
2618-1	SCION RESORTS LLC									
Water		0.46	430.61	0.00	0.00	0.00	403.83-	0.00		27.24
Sewer		0.00	509.41	0.00	0.00	0.00	476.71-	0.00		32.70
Total		0.46	940.02	0.00	0.00	0.00	880.54-	0.00		59.94
2618-15	SCION RESORTS LLC									
Electric		7.78	1,508.06	0.00	0.00	0.00	1,322.05-	0.00		193.79
2619-1	SCION RESORTS LLC									
Water		0.00	346.25	0.00	0.00	0.00	319.88-	0.00		26.37
Sewer		0.00	413.00	0.00	0.00	0.00	381.29-	0.00		31.71
Total		0.00	759.25	0.00	0.00	0.00	701.17-	0.00		58.08
2619-15	SCION RESORTS LLC									
Electric		0.00	1,125.89	0.00	0.00	0.00	1,011.90-	0.00		113.99
2620-1	SCION RESORTS LLC									
Water		0.00	352.69	0.00	0.00	0.00	320.52-	0.00		32.17
Sewer		0.00	420.33	0.00	0.00	0.00	381.99-	0.00		38.34
Total		0.00	773.02	0.00	0.00	0.00	702.51-	0.00		70.51
2620-15	SCION RESORTS LLC									
Electric		0.00	1,204.19	0.00	0.00	0.00	1,052.82-	0.00		151.37

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2621-1	SCIONS RESORTS LLC							
Water	0.00	316.88	0.00	0.00	0.00	289.50-	0.00	27.38
Sewer	0.00	379.44	0.00	0.00	0.00	346.58-	0.00	32.86
Total	0.00	696.32	0.00	0.00	0.00	636.08-	0.00	60.24
2621-15	SCIONS RESORTS LLC							
Electric	0.00	1,079.51	0.00	0.00	0.00	945.57-	0.00	133.94
2622-1	SEA-RENITY NOW LLC							
Water	0.00	332.52	0.00	0.00	0.00	298.15-	0.00	34.37
Sewer	0.00	397.30	0.00	0.00	0.00	356.44-	0.00	40.86
Total	0.00	729.82	0.00	0.00	0.00	654.59-	0.00	75.23
2622-15	SEA-RENITY NOW LLC							
Electric	0.00	865.52	0.00	0.00	0.00	831.54-	0.00	33.98
2623-1	VIEIRA, PAUL							
Water	0.00	240.21	0.00	0.00	0.00	220.86-	0.00	19.35
Sewer	0.00	291.80	0.00	0.00	0.00	268.11-	0.00	23.69
Total	0.00	532.01	0.00	0.00	0.00	488.97-	0.00	43.04
2623-15	VIEIRA, PAUL							
Electric	0.00	570.35	0.00	0.00	0.00	494.37-	0.00	75.98
2624-1	GIUNTA, PHILIP							
Water	57.16	324.38	0.00	0.00	122.56	599.41-	0.00	95.31-
Sewer	0.00	387.99	0.00	0.00	122.56-	265.43-	0.00	0.00
Total	57.16	712.37	0.00	0.00	0.00	864.84-	0.00	95.31-
2624-15	GIUNTA, PHILIP							
Electric	91.54	1,448.18	0.00	0.00	0.00	1,641.64-	0.00	101.92-
2625-1	AGA PROPERTIES LLC							
Water	0.00	387.04	0.00	0.00	0.00	370.03-	0.00	17.01
Sewer	0.00	459.61	0.00	0.00	0.00	438.59-	0.00	21.02
Total	0.00	846.65	0.00	0.00	0.00	808.62-	0.00	38.03
2625-15	AGA PROPERTIES LLC							
Electric	0.00	880.88	0.00	0.00	0.00	777.18-	0.00	103.70
2626-1	AM COSTELLO LLC							
Water	0.00	293.48	0.00	0.00	0.00	76.62-	1.63-	216.86
Sewer	0.00	352.69	0.00	0.00	0.00	93.84-	1.98-	258.85
Total	0.00	646.17	0.00	0.00	0.00	170.46-	3.61-	475.71
2626-15	AM COSTELLO LLC							
Electric	0.00	952.88	0.00	0.00	0.00	149.46-	2.42-	803.42
2627-1	KWAN, KELVIN Y							
Water	0.00	214.91	0.00	0.00	0.00	197.91-	0.00	17.00
Sewer	0.00	262.89	0.00	0.00	0.00	241.89-	0.00	21.00
Total	0.00	477.80	0.00	0.00	0.00	439.80-	0.00	38.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2627-15 KWAN, KELVIN Y								
Electric	0.00	693.26	0.00	0.00	0.00	631.35-	0.00	61.91
2628-1 IRIZARRY, SALVADOR JR								
Water	0.00	1,731.63	0.00	0.00	0.00	1,692.52-	0.67-	39.11
Sewer	0.00	1,814.86	0.00	0.00	0.00	1,768.59-	1.31-	46.27
Total	0.00	3,546.49	0.00	0.00	0.00	3,461.11-	1.98-	85.38
2628-15 IRIZARRY, SALVADOR JR								
Electric	0.00	62.84	0.00	0.00	0.00	29.91-	0.00	32.93
2629-1 GAFFNEY, AMY & DECLAN								
Water	0.00	397.87	0.00	0.00	0.00	369.66-	0.00	28.21
Sewer	0.00	471.99	0.00	0.00	0.00	438.18-	0.00	33.81
Total	0.00	869.86	0.00	0.00	0.00	807.84-	0.00	62.02
2629-15 GAFFNEY, AMY & DECLAN								
Electric	0.00	1,325.99	0.00	0.00	0.00	1,270.38-	0.00	55.61
2630-1 SANTI, BLAISE J & LINDA								
Water	0.00	289.95	0.00	0.00	0.00	270.49-	0.00	19.46
Sewer	0.00	348.67	0.00	0.00	0.00	324.86-	0.00	23.81
Total	0.00	638.62	0.00	0.00	0.00	595.35-	0.00	43.27
2630-15 SANTI, BLAISE J & LINDA								
Electric	0.00	812.33	0.00	0.00	0.00	741.60-	0.00	70.73
2631-1 PERNA, DANIEL								
Water	0.00	314.50	0.00	0.00	0.00	295.11-	2.04-	19.39
Sewer	0.00	376.73	0.00	0.00	0.00	352.99-	2.43-	23.74
Total	0.00	691.23	0.00	0.00	0.00	648.10-	4.47-	43.13
2631-15 PERNA, DANIEL								
Electric	0.00	1,119.35	0.00	0.00	0.00	1,066.68-	7.00-	52.67
2632-1 EISELE, JEFFREY								
Water	0.00	244.84	0.00	0.00	0.00	226.81-	0.00	18.03
Sewer	0.00	297.11	0.00	0.00	0.00	274.93-	0.00	22.18
Total	0.00	541.95	0.00	0.00	0.00	501.74-	0.00	40.21
2632-15 EISELE, JEFFREY								
Electric	0.00	936.14	0.00	0.00	0.00	936.14-	0.47-	0.00
2633-1 LAL, MATTHEW								
Water	0.00	376.84	0.00	0.00	0.00	336.40-	0.00	40.44
Sewer	0.00	447.96	0.00	0.00	0.00	400.18-	0.00	47.78
Total	0.00	824.80	0.00	0.00	0.00	736.58-	0.00	88.22
2633-15 LAL, MATTHEW								
Electric	0.00	738.62	0.00	0.00	0.00	657.81-	0.16-	80.81
2634-1 PETROZZINI, J DOUGLAS & MARY								
Water	0.00	241.96	0.00	0.00	0.00	224.56-	0.33-	17.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2634-1	PETROZZINI, J DOUGLAS & MARY	Continued						
Sewer	0.00	293.81	0.00	0.00	0.00	272.35-	0.40-	21.46
Total	0.00	535.77	0.00	0.00	0.00	496.91-	0.73-	38.86
2634-2	PETROZZINI, JEFF & MARY							
Water	0.00	210.83	0.00	0.00	0.00	193.63-	2.13-	17.20
Sewer	0.00	258.22	0.00	0.00	0.00	236.99-	2.59-	21.23
Total	0.00	469.05	0.00	0.00	0.00	430.62-	4.72-	38.43
2634-3	KNOWLES, MICHAEL & GENEVIEVE							
Water	0.52	261.76	0.00	0.00	0.00	262.28-	0.00	0.00
Sewer	0.00	316.48	0.00	0.00	0.00	316.48-	0.00	0.00
Total	0.52	578.24	0.00	0.00	0.00	578.76-	0.00	0.00
2634-4	DUNN, PAUL & PATRICIA							
Water	0.00	229.75	0.00	0.00	0.00	209.08-	0.00	20.67
Sewer	0.00	279.84	0.00	0.00	0.00	254.65-	0.00	25.19
Total	0.00	509.59	0.00	0.00	0.00	463.73-	0.00	45.86
2634-15	SEABREEZE CONDOMINIUM							
Electric	0.00	52.76	0.00	0.00	0.00	52.76-	0.01-	0.00
2634-16	PETROZZINI, JEFF & MARY							
Electric	0.00	631.55	0.00	0.00	0.00	168.24-	2.62-	463.31
2634-17	PETROZZINI, J DOUGLAS & MARY							
Electric	0.00	582.35	0.00	0.00	0.00	582.35-	0.59-	0.00
2634-18	SEABREEZE CONDOMINIUM							
Electric	0.00	55.01	0.00	0.00	0.00	55.01-	0.01-	0.00
2634-19	DUNN, PAUL & PATRICIA							
Electric	12.38	393.14	0.00	0.00	0.00	405.52-	0.00	0.00
2634-20	KNOWLES, MICHAEL & GENEVIEVE							
Electric	0.10	413.36	0.00	0.00	0.00	413.46-	0.00	0.00
2635-1	KG&VM PROPERTIES LLC							
Water	0.00	232.25	0.00	0.00	0.00	210.95-	0.00	21.30
Sewer	0.00	282.71	0.00	0.00	0.00	256.80-	0.00	25.91
Total	0.00	514.96	0.00	0.00	0.00	467.75-	0.00	47.21
2635-15	KG&VM PROPERTIES LLC							
Electric	0.00	1,408.91	0.00	0.00	0.00	1,249.14-	0.00	159.77
2636-1	ONE OCEAN TERRACE LLC							
Sewer	0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2636-15	ONE OCEAN TERRACE LLC							
2637-1	ONE OCEAN TERRACE LLC							
Sewer	0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2637-15	ONE OCEAN TERRACE LLC								
2638-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2638-15	ONE OCEAN TERRACE LLC								
2639-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2639-15	ONE OCEAN TERRACE LLC								
2640-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2640-15	ONE OCEAN TERRACE LLC								
2641-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2641-15	ONE OCEAN TERRACE LLC								
2642-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2642-15	ONE OCEAN TERRACE LLC								
2643-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2643-15	ONE OCEAN TERRACE LLC								
2644-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2644-15	ONE OCEAN TERRACE LLC								
2645-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2645-15	ONE OCEAN TERRACE LLC								
2646-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2646-15	ONE OCEAN TERRACE LLC								
2647-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2647-15	ONE OCEAN TERRACE LLC								

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2648-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2648-15	ONE OCEAN TERRACE LLC								
2649-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2649-15	ONE OCEAN TERRACE LLC								
2650-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2650-15	ONE OCEAN TERRACE LLC								
2651-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2651-15	ONE OCEAN TERRACE LLC								
2652-1	ONE OCEAN TERRACE LLC								
Sewer		0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
2652-15	ONE OCEAN TERRACE LLC								
2653-1	MY SEASIDE LLC								
Water		743.77-	248.66	0.00	0.00	301.46	0.00	0.00	193.65-
Sewer		0.00	301.46	0.00	0.00	301.46-	0.00	0.00	0.00
Total		743.77-	550.12	0.00	0.00	0.00	0.00	0.00	193.65-
2653-15	MY SEASIDE LLC								
Electric		297.84-	1,149.20	0.00	0.00	0.00	851.36-	0.00	0.00
2654-1	BONNEY & SMITH								
Water		0.00	146.87	0.00	0.00	0.00	132.78-	0.59-	14.09
Sewer		0.00	167.86	0.00	0.00	0.00	141.52-	0.68-	26.34
Total		0.00	314.73	0.00	0.00	0.00	274.30-	1.27-	40.43
2655-1	SEASIDE MYF LLC								
2655-15	SEASIDE MYF LLC								
2656-1	SEASIDE MYF LLC								
2656-15	SEASIDE MYF LLC								
2657-1	SEASIDE MYF LLC								
2657-15	SEASIDE MYF LLC								
2658-1	SEASIDE MYF LLC								
2658-15	SEASIDE MYF LLC								

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2659-1	SEASIDE MYF LLC							
2659-15	SEASIDE MYF LLC							
2660-1	SEASIDE MYF LLC							
2660-15	SEASIDE MYF LLC							
2661-1	SEASIDE MYF LLC							
2661-15	SEASIDE MYF LLC							
2662-1	SEASIDE MYF LLC							
2662-15	SEASIDE MYF LLC							
2663-1	SEASIDE MYF LLC							
2663-2	SEASIDE MYF LLC							
2663-15	SEASIDE MYF LLC							
2663-16	SEASIDE MYF LLC							
2664-1	SEASIDE MYF LLC							
Water	0.00	414.12-	0.00	0.00	0.00	0.00	0.00	414.12-
Electric	168.00	224.00	0.00	0.00	0.00	0.00	0.00	392.00
Total	168.00	190.12-	0.00	0.00	0.00	0.00	0.00	22.12-
2664-15	SEASIDE MYF LLC							
Electric	112.00	121.94-	0.00	0.00	0.00	0.00	0.00	9.94-
2665-1	SEASIDE MYF LLC							
Sewer	31.00	341.00	0.00	0.00	0.00	0.00	0.00	372.00
2665-15	SEASIDE MYF LLC							
2666-1	SEASIDE MYF LLC							
Water	0.00	3,537.00	0.00	0.00	0.00	3,430.71-	3.14-	106.29
Sewer	0.00	2,931.00	0.00	0.00	0.00	2,816.06-	3.88-	114.94
Total	0.00	6,468.00	0.00	0.00	0.00	6,246.77-	7.02-	221.23
2666-15	SEASIDE MYF LLC							
E03	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2667-1	LIM, YEE							
Water	0.00	383.29	0.00	0.00	0.00	366.29-	0.00	17.00
Sewer	0.00	455.34	0.00	0.00	0.00	434.34-	0.00	21.00
Total	0.00	838.63	0.00	0.00	0.00	800.63-	0.00	38.00
2667-15	LIM, YEE							
Electric	0.00	917.21	0.00	0.00	0.00	866.22-	0.47-	50.99

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2668-1 2 KEARNEY AVE LLC										
Water		0.00	34.00		0.00	0.00	0.00	17.00-	0.00	17.00
Sewer		0.00	42.00		0.00	0.00	0.00	21.00-	0.00	21.00
Total		0.00	76.00		0.00	0.00	0.00	38.00-	0.00	38.00
2668-15 2 KEARNEY AVE LLC										
Electric		0.00	237.27		0.00	0.00	0.00	161.50-	0.06-	75.77
2669-1 51-55 SAMPSON AVE LLC										
Water		0.02	187.00		0.00	0.00	0.00	170.02-	0.09-	17.00
Sewer		0.00	231.00		0.00	0.00	0.00	210.00-	0.11-	21.00
Total		0.02	418.00		0.00	0.00	0.00	380.02-	0.20-	38.00
2669-15 51-55 SAMPSON AVE LLC										
Electric		28.30-	56.84		0.00	0.00	0.00	23.55-	0.02-	4.99
2670-1 DIPAOLO, FRANCO & JESSICA										
Water		0.00	294.97		0.00	0.00	17.97	277.67-	0.04-	35.27
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	304.97		0.00	0.00	17.97	287.67-	0.04-	35.27
Sewer		0.00	354.40		0.00	0.00	17.97-	292.98-	0.04-	43.45
Total		0.00	659.37		0.00	0.00	0.00	580.65-	0.08-	78.72
2670-15 DIPAOLO, FRANCO & JESSICA										
Electric		0.00	537.86		0.00	0.00	0.00	390.31-	0.00	147.55
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	547.86		0.00	0.00	0.00	400.31-	0.00	147.55
2671-1 BECK, ROBERT										
Water		0.02	321.61		0.00	0.00	0.00	361.46-	0.29-	39.83-
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.02	331.61		0.00	0.00	0.00	371.46-	0.29-	39.83-
Sewer		0.00	384.83		0.00	0.00	0.00	384.83-	0.35-	0.00
Total		0.02	716.44		0.00	0.00	0.00	756.29-	0.64-	39.83-
2671-15 BECK, ROBERT										
Electric		0.00	809.39		0.00	0.00	0.00	886.13-	0.94-	76.74-
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		0.00	819.39		0.00	0.00	0.00	896.13-	0.94-	76.74-
2672-1 OLLIE MM LLC										
Water		0.00	216.90		0.00	0.00	5.94	222.84-	0.21-	0.00
w12		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total		0.00	226.90		0.00	0.00	5.94	232.84-	0.21-	0.00
Sewer		0.00	265.18		0.00	0.00	5.94-	259.24-	0.25-	0.00
Total		0.00	492.08		0.00	0.00	0.00	492.08-	0.46-	0.00
2672-15 OLLIE MM LLC										
Electric		20.00-	277.61		0.00	0.00	0.00	165.92-	0.00	91.69
E01		0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total		20.00-	287.61		0.00	0.00	0.00	175.92-	0.00	91.69

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2673-1 SAM DEVELOPERS									
Water	0.00	171.62		0.00	0.00	0.00	171.62-	0.36-	0.00
Sewer	0.00	211.84		0.00	0.00	0.00	211.84-	0.45-	0.00
Total	0.00	383.46		0.00	0.00	0.00	383.46-	0.81-	0.00
2673-2 SAM DEVELOPERS									
Water	0.00	170.69		0.00	0.00	0.00	170.69-	0.36-	0.00
Sewer	0.00	210.78		0.00	0.00	0.00	210.78-	0.45-	0.00
Total	0.00	381.47		0.00	0.00	0.00	381.47-	0.81-	0.00
2673-15 SAM DEVELOPERS									
Electric	0.00	10.00		0.00	0.00	0.00	10.00-	0.04-	0.00
2673-16 SAM DEVELOPERS									
Electric	0.00	10.00		0.00	0.00	0.00	10.00-	0.04-	0.00
2674-1 SAM DEVELOPERS									
Water	0.00	171.79		0.00	0.00	0.00	171.79-	0.36-	0.00
Sewer	0.00	212.04		0.00	0.00	0.00	212.04-	0.45-	0.00
Total	0.00	383.83		0.00	0.00	0.00	383.83-	0.81-	0.00
2674-2 SAM DEVELOPERS									
Water	0.00	170.75		0.00	0.00	0.00	170.75-	0.36-	0.00
Sewer	0.00	210.86		0.00	0.00	0.00	210.86-	0.45-	0.00
Total	0.00	381.61		0.00	0.00	0.00	381.61-	0.81-	0.00
2674-15 SAM DEVELOPERS									
Electric	0.00	10.00		0.00	0.00	0.00	10.00-	0.04-	0.00
2674-16 SAM DEVELOPERS									
Electric	0.00	11.47		0.00	0.00	0.00	11.47-	0.04-	0.00
2675-1 RUIZ, ALEJANDRO & MICHELE									
Water	0.00	3,548.34		0.00	0.00	0.00	3,548.34-	1.90-	0.00
Sewer	0.00	3,032.25		0.00	0.00	0.00	3,032.25-	1.53-	0.00
Total	0.00	6,580.59		0.00	0.00	0.00	6,580.59-	3.43-	0.00
2675-15 RUIZ, ALEJANDRO & MICHELE									
Electric	0.00	743.99		0.00	0.00	0.00	743.99-	0.00	0.00
2676-1 BLACKWELL, CHAD & WIESENDANGER, A									
Water	0.00	551.73		0.00	0.00	0.00	551.73-	1.74-	0.00
Sewer	0.00	647.80		0.00	0.00	0.00	647.80-	2.04-	0.00
Total	0.00	1,199.53		0.00	0.00	0.00	1,199.53-	3.78-	0.00
2676-15 BLACKWELL, CHAD & WIESENDANGER, A									
Electric	0.00	1,857.95		0.00	0.00	0.00	1,857.95-	3.75-	0.00
2677-1 BOROUGH SEASIDE HEIGHTS									
2678-1 SNYDER, NOELLE & BRIAN									
Water	0.00	194.46		0.00	0.00	0.00	148.35-	0.12-	46.11

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2678-1	SNYDER, NOELLE & BRIAN	Continued							
Sewer		0.00	231.66	0.00	0.00	0.00	177.40-	0.14-	54.26
Total		0.00	426.12	0.00	0.00	0.00	325.75-	0.26-	100.37
2678-15	SNYDER, NOELLE & BRIAN								
Electric		0.00	949.17	0.00	0.00	0.00	793.39-	0.00	155.78
2679-1	500 OCEAN TERRACE LLC								
Water		0.00	60,625.84	0.00	0.00	0.00	17.00-	0.01-	60,608.84
Sewer		0.00	30,051.68	0.00	0.00	0.00	21.00-	0.01-	30,030.68
Fire		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		0.00	90,777.52	0.00	0.00	0.00	38.00-	0.02-	90,739.52
2679-15	500 OCEAN TERRACE LLC								
Electric		0.00	932.62	0.00	0.00	0.00	763.82-	0.81-	168.80
2680-1	GOOD, CHERYL								
2681-1	SRISURO, CHOLLATHORN								
Water		0.00	160.81-	150.64	0.00	0.00	0.00	0.00	10.17-
2681-15	SRISURO, CHOLLATHORN								
E03		0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2682-1	CRUZ, MARIO								
Water		0.00	3,452.03	0.00	0.00	0.00	3,452.03-	1.28-	0.00
Sewer		0.00	2,826.03	0.00	0.00	0.00	2,826.03-	1.59-	0.00
Total		0.00	6,278.06	0.00	0.00	0.00	6,278.06-	2.87-	0.00
2682-15	CRUZ, MARIO								
Electric		0.00	5.00	0.00	0.00	0.00	5.00-	0.00	0.00
2683-1	GERO, LISA & KEVIN								
Water		0.00	125.75	0.00	0.00	0.00	106.28-	0.00	19.47
Sewer		0.00	153.14	0.00	0.00	0.00	129.32-	0.00	23.82
Total		0.00	278.89	0.00	0.00	0.00	235.60-	0.00	43.29
2683-15	GERO, LISA & KEVIN								
Electric		0.00	173.55	0.00	0.00	0.00	104.29-	0.00	69.26
2684-1	CHRISTEN, GJ TRUST								
Water		0.00	34.00	0.00	0.00	0.00	17.00-	0.00	17.00
Sewer		0.00	321.00	0.00	0.00	0.00	300.00-	2.43-	21.00
Total		0.00	355.00	0.00	0.00	0.00	317.00-	2.43-	38.00
2684-15	CHRISTEN, GJ TRUST								
Electric		50.00-	0.00	0.00	0.00	0.00	0.00	0.00	50.00-
2685-1	CHRISTEN, GJ TRUST								
Water		0.00	34.00	0.00	0.00	0.00	17.00-	0.00	17.00
Sewer		0.00	321.00	0.00	0.00	0.00	300.00-	2.43-	21.00
Total		0.00	355.00	0.00	0.00	0.00	317.00-	2.43-	38.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2685-15 CHRISTEN, GJ TRUST											
Electric			50.00-	0.00		0.00	0.00	0.00	0.00	0.00	50.00-
2686-1 POWELL, RACHEL											
Water			0.00	110.44		0.00	0.00	99.97	191.20-	0.00	19.21
Sewer			0.00	290.65		0.00	0.00	99.97-	167.16-	0.36-	23.52
Total			0.00	401.09		0.00	0.00	0.00	358.36-	0.36-	42.73
2686-15 POWELL, RACHEL											
Electric			0.00	452.31		0.00	0.00	0.00	391.03-	0.00	61.28
2687-1 SEASIDE HEIGHTS COASTAL LLC											
Water			0.00	118.02		0.00	0.00	19.85	118.83-	0.00	19.04
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	128.02		0.00	0.00	19.85	128.83-	0.00	19.04
Sewer			0.00	299.31		87.92-	0.00	19.85-	168.20-	1.46-	23.34
Total			0.00	427.33		87.92-	0.00	0.00	297.03-	1.46-	42.38
2687-15 SEASIDE HEIGHTS COASTAL LLC											
Electric			0.00	351.81		7.80-	0.00	0.00	310.45-	0.00	33.56
E01			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Electric-Total			0.00	361.81		7.80-	0.00	0.00	320.45-	0.00	33.56
2688-1 WP PROPERTIES LLC											
Water			0.00	118.09		0.00	0.00	0.00	0.00	0.00	118.09
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	128.09		0.00	0.00	0.00	10.00-	0.00	118.09
Sewer			0.00	313.95		0.00	0.00	0.00	62.00-	0.17-	251.95
Total			0.00	442.04		0.00	0.00	0.00	72.00-	0.17-	370.04
2688-15 WP PROPERTIES LLC											
Electric			0.00	34.74		0.00	0.00	0.00	0.00	0.00	34.74
2689-1 WP PROPERTIES LLC											
Water			0.00	539.61		0.00	0.00	0.00	0.00	0.00	539.61
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	549.61		0.00	0.00	0.00	10.00-	0.00	539.61
Sewer			0.00	795.70		0.00	0.00	0.00	62.00-	0.17-	733.70
Total			0.00	1,345.31		0.00	0.00	0.00	72.00-	0.17-	1,273.31
2689-15 WP PROPERTIES LLC											
Electric			0.00	55.32		0.00	0.00	0.00	0.00	0.00	55.32
2690-1 WP PROPERTIES LLC											
Water			0.00	52.83		0.00	0.00	0.00	0.00	0.00	52.83
w12			0.00	10.00		0.00	0.00	0.00	10.00-	0.00	0.00
Water-Total			0.00	62.83		0.00	0.00	0.00	10.00-	0.00	52.83
Sewer			0.00	313.09		0.00	0.00	0.00	62.00-	0.17-	251.09
Total			0.00	375.92		0.00	0.00	0.00	72.00-	0.17-	303.92
2690-15 WP PROPERTIES LLC											
Electric			0.00	59.94		0.00	0.00	0.00	0.00	0.00	59.94

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2691-1	WP PROPERTY LLC							
2691-15	WP PROPERTY LLC							
2692-1	ABR SEASIDE HEIGHTS LLC							
Water	0.00	136.17	0.00	0.00	0.00	119.16-	4.48-	17.01
Sewer	0.00	168.18	0.00	0.00	0.00	147.17-	5.53-	21.01
Total	0.00	304.35	0.00	0.00	0.00	266.33-	10.01-	38.02
2692-15	ABR SEASIDE HEIGHTS LLC							
2693-1	59 HIERING AVE LLC							
Water	0.00	214.23	0.00	0.00	21.19	212.19-	0.65-	23.23
w12	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	0.00	234.23	0.00	0.00	21.19	232.19-	0.65-	23.23
Sewer	0.00	257.39	0.00	0.00	21.19-	208.08-	0.79-	28.12
Total	0.00	491.62	0.00	0.00	0.00	440.27-	1.44-	51.35
2693-15	59 HIERING AVE LLC							
Electric	0.00	909.77	0.00	0.00	0.00	835.68-	3.33-	74.09
E01	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Electric-Total	0.00	929.77	0.00	0.00	0.00	855.68-	3.33-	74.09
2694-1	ABR SEASIDE HEIGHTS LLC							
Water	0.00	144.31	0.00	0.00	0.00	127.11-	4.89-	17.20
Sewer	0.00	177.50	0.00	0.00	0.00	156.28-	6.00-	21.22
Total	0.00	321.81	0.00	0.00	0.00	283.39-	10.89-	38.42
2694-15	ABR SEASIDE HEIGHTS LLC							
Electric	0.00	480.05	0.00	0.00	0.00	398.61-	18.62-	81.44
2695-1	PJG PROPERTIES LLC							
Water	0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer	0.00	2,700.00	0.00	0.00	0.00	2,700.00-	0.00	0.00
Total	0.00	6,050.00	0.00	0.00	0.00	6,050.00-	0.00	0.00
2695-15	PJG PROPERTIES LLC							
E03	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2696-1	PJG PROPERTIES LLC							
Water	0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer	0.00	2,700.00	0.00	0.00	0.00	2,700.00-	0.00	0.00
Total	0.00	6,050.00	0.00	0.00	0.00	6,050.00-	0.00	0.00
2696-15	PJG PROPERTIES LLC							
E03	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2697-1	DARLING INVESTMENTS LLC							
Water	0.00	3,401.00	0.00	0.00	0.00	3,350.00-	0.00	51.00
Sewer	0.00	2,949.00	0.00	0.00	0.00	2,700.00-	0.00	249.00
Total	0.00	6,350.00	0.00	0.00	0.00	6,050.00-	0.00	300.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2697-15 DARLING INVESTMENTS LLC											
		Electric	0.00	5.00		0.00	0.00	0.00	0.00	0.00	5.00
		E03	0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
		Electric-Total	0.00	105.00		0.00	0.00	0.00	100.00-	0.00	5.00
2698-1 29 HAMILTON PARTNERS LLC											
		Water	0.00	3,350.00		0.00	0.00	0.00	3,350.00-	0.00	0.00
		Sewer	0.00	2,700.00		0.00	0.00	0.00	2,700.00-	0.00	0.00
		Total	0.00	6,050.00		0.00	0.00	0.00	6,050.00-	0.00	0.00
2698-15 29 HAMILTON PARTNERS LLC											
		Electric	0.00	5.00		0.00	0.00	0.00	5.00-	0.00	0.00
		E03	0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
		Electric-Total	0.00	105.00		0.00	0.00	0.00	105.00-	0.00	0.00
2699-1 29 HAMILTON PARTNERS LLC											
		Water	0.00	3,350.00		0.00	0.00	0.00	3,350.00-	0.00	0.00
		Sewer	0.00	2,979.00		0.00	0.00	0.00	2,979.00-	0.37-	0.00
		Total	0.00	6,329.00		0.00	0.00	0.00	6,329.00-	0.37-	0.00
2699-15 29 HAMILTON PARTNERS LLC											
		Electric	0.00	5.00		0.00	0.00	0.00	5.00-	0.00	0.00
		E03	0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
		Electric-Total	0.00	105.00		0.00	0.00	0.00	105.00-	0.00	0.00
2700-1 DARLING INVESTMENTS LLC											
		Water	0.00	467.37		0.00	0.00	0.00	0.00	0.00	467.37
		Sewer	0.00	63.00		0.00	0.00	0.00	0.00	0.00	63.00
		Total	0.00	530.37		0.00	0.00	0.00	0.00	0.00	530.37
2700-15 DARLING INVESTMENTS LLC											
		Electric	0.00	193.43		0.00	0.00	0.00	0.00	0.00	193.43
2701-1 SSHNJ220 LLC											
		Water	0.00	3,350.00		0.00	0.00	0.00	3,350.00-	0.00	0.00
		Sewer	0.00	2,948.00		0.00	0.00	0.00	2,886.00-	3.79-	62.00
		Total	0.00	6,298.00		0.00	0.00	0.00	6,236.00-	3.79-	62.00
2701-15 SSHNJ220 LLC											
		Electric	0.00	5.00		0.00	0.00	0.00	0.00	0.00	5.00
		E03	0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
		Electric-Total	0.00	105.00		0.00	0.00	0.00	100.00-	0.00	5.00
2702-1 BOYD, THOMAS J											
2702-15 BOYD, THOMAS J											
		E03	0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
2703-15 SSH FIRE DEPT											
2704-1 PANTAI LLC											
		Water	0.00	4,319.86		0.00	0.00	0.00	3,250.00-	0.00	1,069.86
		Sewer	0.00	1,786.13		0.00	0.00	0.00	2,700.00-	0.00	913.87-

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2704-1	PANTAI LLC	Continued							
Fire		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		0.00	6,205.99	0.00	0.00	0.00	5,950.00-	0.00	255.99
2704-15	PANTAI LLC								
Electric		0.00	383.00	0.00	0.00	0.00	346.08-	2.23-	36.92
2705-1	PANTAI LLC								
Water		0.00	4,319.80	0.00	0.00	0.00	3,250.00-	0.00	1,069.80
Sewer		0.00	1,786.06	0.00	0.00	0.00	2,700.00-	0.00	913.94-
Fire		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		0.00	6,205.86	0.00	0.00	0.00	5,950.00-	0.00	255.86
2705-15	PANTAI LLC								
Electric		0.00	369.47	0.00	0.00	0.00	300.42-	1.91-	69.05
2706-1	PANTAI LLC								
Water		0.00	4,319.49	0.00	0.00	0.00	3,250.00-	0.00	1,069.49
Sewer		0.00	1,785.72	0.00	0.00	0.00	2,700.00-	0.00	914.28-
Fire		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		0.00	6,205.21	0.00	0.00	0.00	5,950.00-	0.00	255.21
2706-15	PANTAI LLC								
Electric		0.00	342.76	0.00	0.00	0.00	299.54-	2.05-	43.22
2707-1	PANTAI LLC								
Water		0.00	4,319.53	0.00	0.00	0.00	3,250.00-	0.00	1,069.53
Sewer		0.00	1,785.75	0.00	0.00	0.00	2,700.00-	0.00	914.25-
Fire		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		0.00	6,205.28	0.00	0.00	0.00	5,950.00-	0.00	255.28
2707-15	PANTAI LLC								
Electric		0.00	267.43	0.00	0.00	0.00	233.66-	1.79-	33.77
2708-1	PANTAI LLC								
Water		0.00	4,321.24	0.00	0.00	0.00	3,250.00-	0.00	1,071.24
Sewer		0.00	1,787.70	0.00	0.00	0.00	2,700.00-	0.00	912.30-
Fire		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		0.00	6,208.94	0.00	0.00	0.00	5,950.00-	0.00	258.94
2708-15	PANTAI LLC								
Electric		0.00	523.52	0.00	0.00	0.00	430.95-	2.83-	92.57
2709-1	PANTAI LLC								
Water		0.00	4,319.53	0.00	0.00	0.00	3,250.00-	0.00	1,069.53
Sewer		0.00	1,785.75	0.00	0.00	0.00	2,700.00-	0.00	914.25-
Fire		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total		0.00	6,205.28	0.00	0.00	0.00	5,950.00-	0.00	255.28
2709-15	PANTAI LLC								
Electric		0.00	323.08	0.00	0.00	0.00	262.64-	2.14-	60.44

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2710-1 PANTAI LLC								
Water	0.00	4,319.21	0.00	0.00	0.00	3,250.00-	0.00	1,069.21
Sewer	0.00	1,785.38	0.00	0.00	0.00	2,700.00-	0.00	914.62-
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	6,204.59	0.00	0.00	0.00	5,950.00-	0.00	254.59
2710-15 PANTAI LLC								
Electric	0.00	382.73	0.00	0.00	0.00	305.49-	2.01-	77.24
2711-1 PANTAI LLC								
Water	0.00	4,319.05	0.00	0.00	0.00	3,250.00-	0.00	1,069.05
Sewer	0.00	1,785.20	0.00	0.00	0.00	2,700.00-	0.00	914.80-
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	6,204.25	0.00	0.00	0.00	5,950.00-	0.00	254.25
2711-15 PANTAI LLC								
Electric	0.00	222.83	0.00	0.00	0.00	181.92-	1.28-	40.91
2712-1 PANTAI LLC								
Water	0.00	4,319.68	0.00	0.00	0.00	3,250.00-	0.00	1,069.68
Sewer	0.00	1,785.92	0.00	0.00	0.00	2,700.00-	0.00	914.08-
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	6,205.60	0.00	0.00	0.00	5,950.00-	0.00	255.60
2712-15 PANTAI LLC								
Electric	0.00	318.50	0.00	0.00	0.00	283.47-	2.36-	35.03
2713-1 PANTAI LLC								
Water	0.00	4,319.35	0.00	0.00	0.00	3,250.00-	0.00	1,069.35
Sewer	0.00	1,785.53	0.00	0.00	0.00	2,700.00-	0.00	914.47-
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	6,204.88	0.00	0.00	0.00	5,950.00-	0.00	254.88
2713-15 PANTAI LLC								
Electric	0.00	436.91	0.00	0.00	0.00	331.74-	2.18-	105.17
2714-1 PANTAI LLC								
Water	0.00	4,319.54	0.00	0.00	0.00	3,250.00-	0.00	1,069.54
Sewer	0.00	1,785.76	0.00	0.00	0.00	2,700.00-	0.00	914.24-
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	6,205.30	0.00	0.00	0.00	5,950.00-	0.00	255.30
2714-15 PANTAI LLC								
Electric	0.00	335.51	0.00	0.00	0.00	272.34-	1.80-	63.17
2715-1 PANTAI LLC								
Water	0.00	4,318.93	0.00	0.00	0.00	3,250.00-	0.00	1,068.93
Sewer	0.00	1,785.06	0.00	0.00	0.00	2,700.00-	0.00	914.94-
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	6,203.99	0.00	0.00	0.00	5,950.00-	0.00	253.99
2715-15 PANTAI LLC								
Electric	0.00	390.38	0.00	0.00	0.00	311.88-	2.01-	78.50

2723-15 WP PROPERTY LLC

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2724-1	DEWEY OB GROUP LLC							
Sewer	0.00	2,826.00	0.00	0.00	0.00	2,700.00-	0.00	126.00
2725-1	SABA, SALVATORE & MEGAN							
Sewer	0.00	2,826.00	0.00	0.00	0.00	2,826.00-	0.87-	0.00
2726-1	RIZZO, JOSEPH JR							
2726-15	RIZZO, JOSEPH JR							
2727-1	RIZZO, JOSEPH JR							
Water	0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer	0.00	2,700.00	0.00	0.00	0.00	2,700.00-	0.00	0.00
Total	0.00	6,050.00	0.00	0.00	0.00	6,050.00-	0.00	0.00
2727-15	RIZZO, JOSEPH JR							
E03	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2728-1	RIZZO, JOSEPH JR							
Water	0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	2,731.00-	0.00	31.00
Total	0.00	6,112.00	0.00	0.00	0.00	6,081.00-	0.00	31.00
2728-15	RIZZO, JOSEPH JR							
E03	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2729-1	SEASIDE MYF LLC							
Water	0.00	16,003.01	0.00	0.00	0.00	0.00	0.00	16,003.01
Sewer	0.00	2,765.30	0.00	0.00	0.00	0.00	0.00	2,765.30
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	18,868.31	0.00	0.00	0.00	0.00	0.00	18,868.31
2729-2	SEASIDE MYF LLC							
Water	0.00	3,303.17	0.00	0.00	0.00	0.00	0.00	3,303.17
Sewer	0.00	2,765.47	0.00	0.00	0.00	0.00	0.00	2,765.47
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	6,168.64	0.00	0.00	0.00	0.00	0.00	6,168.64
2729-3	SEASIDE MYF LLC							
Water	0.00	3,328.00	0.00	0.00	0.00	0.00	0.00	3,328.00
Sewer	0.00	2,793.00	0.00	0.00	0.00	0.00	0.00	2,793.00
Fire	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total	0.00	6,221.00	0.00	0.00	0.00	0.00	0.00	6,221.00
2729-4	SEASIDE MYF LLC							
Water	0.00	3,250.07	0.00	0.00	0.00	0.00	0.00	3,250.07
Sewer	0.00	2,700.07	0.00	0.00	0.00	0.00	0.00	2,700.07
Total	0.00	5,950.14	0.00	0.00	0.00	0.00	0.00	5,950.14
2729-15	SEASIDE MYF LLC							
Electric	0.00	314.84	0.00	0.00	0.00	0.00	0.00	314.84
E03	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2729-15 SEASIDE MYF LLC Continued									
E09	0.00	169.99	0.00	0.00	0.00	0.00	0.00	169.99	
Electric-Total	0.00	584.83	0.00	0.00	0.00	0.00	0.00	584.83	
2729-16 SEASIDE MYF LLC									
Electric	0.00	328.28	0.00	0.00	0.00	0.00	0.00	328.28	
E03	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	
Electric-Total	0.00	428.28	0.00	0.00	0.00	0.00	0.00	428.28	
2729-17 SEASIDE MYF LLC									
Electric	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00	
E03	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	
Electric-Total	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	
2729-18 SEASIDE MYF LLC									
Electric	0.00	50.87	0.00	0.00	0.00	0.00	0.00	50.87	
E03	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	
Electric-Total	0.00	150.87	0.00	0.00	0.00	0.00	0.00	150.87	
2730-1 500 OCEAN TERRACE LLC									
Water	0.00	109.39	0.00	0.00	0.00	93.04-	0.65-	16.35	
Sewer	0.00	132.89	0.00	0.00	0.00	111.89-	0.78-	21.00	
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00	
Total	0.00	342.28	0.00	0.00	0.00	304.93-	1.43-	37.35	
2730-15 500 OCEAN TERRACE LLC									
Electric	0.00	573.94	0.00	0.00	0.00	478.14-	4.06-	95.80	
2731-1 500 OCEAN TERRACE LLC									
Water	0.00	91.89	0.00	0.00	0.00	75.31-	0.48-	16.58	
Sewer	0.00	112.87	0.00	0.00	0.00	91.87-	0.58-	21.00	
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00	
Total	0.00	304.76	0.00	0.00	0.00	267.18-	1.06-	37.58	
2731-15 500 OCEAN TERRACE LLC									
Electric	0.00	724.93	0.00	0.00	0.00	603.67-	4.79-	121.26	
2732-1 500 OCEAN TERRACE LLC									
Water	0.00	187.77	0.00	0.00	0.00	171.80-	1.38-	15.97	
Sewer	0.00	222.44	0.00	0.00	0.00	201.24-	1.62-	21.20	
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00	
Total	0.00	510.21	0.00	0.00	0.00	473.04-	3.00-	37.17	
2732-15 500 OCEAN TERRACE LLC									
Electric	0.00	571.84	0.00	0.00	0.00	504.62-	4.08-	67.22	
2733-1 500 OCEAN TERRACE LLC									
Water	0.00	89.95	0.00	0.00	0.00	73.16-	0.47-	16.79	
Sewer	0.00	110.65	0.00	0.00	0.00	89.43-	0.56-	21.22	
Fire	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00	
Total	0.00	300.60	0.00	0.00	0.00	262.59-	1.03-	38.01	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2733-15	500 OCEAN TERRACE LLC	Electric	0.00	627.91	0.00	0.00	0.00	0.00	543.13-	4.59-	84.78
2734-1	500 OCEAN TERRACE LLC	Water	0.00	90.03	0.00	0.00	0.00	0.00	73.34-	0.46-	16.69
		Sewer	0.00	110.75	0.00	0.00	0.00	0.00	89.68-	0.56-	21.07
		Fire	0.00	100.00	0.00	0.00	0.00	0.00	100.00-	0.00	0.00
		Total	0.00	300.78	0.00	0.00	0.00	0.00	263.02-	1.02-	37.76
2734-15	500 OCEAN TERRACE LLC	Electric	0.00	462.22	0.00	0.00	0.00	0.00	360.55-	1.89-	101.67
2735-1	500 OCEAN TERRACE LLC	Water	0.00	131.24	0.00	0.00	0.00	0.00	111.26-	0.67-	19.98
		Sewer	0.00	157.86	0.00	0.00	0.00	0.00	132.96-	0.81-	24.90
		Fire	0.00	100.00	0.00	0.00	0.00	0.00	100.00-	0.00	0.00
		Total	0.00	389.10	0.00	0.00	0.00	0.00	344.22-	1.48-	44.88
2735-15	500 OCEAN TERRACE LLC	Electric	0.00	443.95	0.00	0.00	0.00	0.00	321.95-	2.13-	122.00
2736-1	500 OCEAN TERRACE LLC	Water	0.00	92.02	0.00	0.00	0.00	0.00	75.43-	0.49-	16.59
		Sewer	0.00	113.04	0.00	0.00	0.00	0.00	92.04-	0.59-	21.00
		Fire	0.00	100.00	0.00	0.00	0.00	0.00	100.00-	0.00	0.00
		Total	0.00	305.06	0.00	0.00	0.00	0.00	267.47-	1.08-	37.59
2736-15	500 OCEAN TERRACE LLC	Electric	0.00	397.75	0.00	0.00	0.00	0.00	340.67-	2.27-	57.08
2737-1	500 OCEAN TERRACE LLC	Water	0.00	93.27	0.00	0.00	0.00	0.00	75.86-	0.49-	17.41
		Sewer	0.00	114.43	0.00	0.00	0.00	0.00	92.49-	0.59-	21.94
		Fire	0.00	100.00	0.00	0.00	0.00	0.00	100.00-	0.00	0.00
		Total	0.00	307.70	0.00	0.00	0.00	0.00	268.35-	1.08-	39.35
2737-15	500 OCEAN TERRACE LLC	Electric	0.00	534.46	0.00	0.00	0.00	0.00	429.37-	2.54-	105.09
2738-1	500 OCEAN TERRACE LLC	Water	0.00	89.72	0.00	0.00	0.00	0.00	72.87-	0.46-	16.85
		Sewer	0.00	110.40	0.00	0.00	0.00	0.00	89.14-	0.56-	21.26
		Fire	0.00	100.00	0.00	0.00	0.00	0.00	100.00-	0.00	0.00
		Total	0.00	300.12	0.00	0.00	0.00	0.00	262.01-	1.02-	38.11
2738-15	500 OCEAN TERRACE LLC	Electric	0.00	424.63	0.00	0.00	0.00	0.00	323.05-	2.30-	101.58
2739-15	500 OCEAN TERRACE LLC	Electric	0.00	78.13	0.00	0.00	0.00	0.00	56.19-	0.39-	21.94
2739-16	500 OCEAN TERRACE LLC	Electric	0.00	46.21	0.00	0.00	0.00	0.00	34.14-	0.20-	12.07

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2740-1	401 BOULEVARD LLC								
Water		0.00	38.58	0.00	0.00	0.00	0.00	0.00	38.58
Sewer		0.00	47.23	0.00	0.00	0.00	0.00	0.00	47.23
Total		0.00	85.81	0.00	0.00	0.00	0.00	0.00	85.81
2740-15	401 BOULEVARD LLC								
Electric		0.00	155.20	0.00	0.00	0.00	75.06-	0.06-	80.14
2741-1	401 BOULEVARD LLC								
Water		0.00	37.24	0.00	0.00	0.00	0.00	0.00	37.24
Sewer		0.00	45.70	0.00	0.00	0.00	0.00	0.00	45.70
Total		0.00	82.94	0.00	0.00	0.00	0.00	0.00	82.94
2741-15	401 BOULEVARD LLC								
Electric		0.00	112.78	0.00	0.00	0.00	54.69-	0.06-	58.09
2742-1	401 BOULEVARD LLC								
Water		0.00	46.89	0.00	0.00	0.00	0.00	0.00	46.89
Sewer		0.00	56.73	0.00	0.00	0.00	0.00	0.00	56.73
Total		0.00	103.62	0.00	0.00	0.00	0.00	0.00	103.62
2742-15	401 BOULEVARD LLC								
Electric		0.00	104.38	0.00	0.00	0.00	64.56-	0.06-	39.82
2743-1	401 BOULEVARD LLC								
Water		0.00	42.03	0.00	0.00	0.00	0.00	0.00	42.03
Sewer		0.00	51.18	0.00	0.00	0.00	0.00	0.00	51.18
Total		0.00	93.21	0.00	0.00	0.00	0.00	0.00	93.21
2743-15	401 BOULEVARD LLC								
Electric		0.00	192.58	0.00	0.00	0.00	86.40-	0.06-	106.18
2744-1	401 BOULEVARD LLC								
Water		0.00	49.80	0.00	0.00	0.00	0.00	0.00	49.80
Sewer		0.00	60.06	0.00	0.00	0.00	0.00	0.00	60.06
Total		0.00	109.86	0.00	0.00	0.00	0.00	0.00	109.86
2744-15	401 BOULEVARD LLC								
Electric		0.00	177.46	0.00	0.00	0.00	98.37-	0.06-	79.09
2745-1	401 BOULEVARD LLC								
Water		0.00	57.44	0.00	0.00	0.00	0.00	0.00	57.44
Sewer		0.00	68.80	0.00	0.00	0.00	0.00	0.00	68.80
Total		0.00	126.24	0.00	0.00	0.00	0.00	0.00	126.24
2745-15	401 BOULEVARD LLC								
Electric		0.00	310.18	0.00	0.00	0.00	118.32-	0.06-	191.86
2746-1	401 BOULEVARD LLC								
Water		0.00	38.49	0.00	0.00	0.00	0.00	0.00	38.49
Sewer		0.00	47.13	0.00	0.00	0.00	0.00	0.00	47.13
Total		0.00	85.62	0.00	0.00	0.00	0.00	0.00	85.62

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2746-15	401 BOULEVARD LLC							
Electric	0.00	629.38	0.00	0.00	0.00	438.57-	0.06-	190.81
2747-1	401 BOULEVARD LLC							
Water	0.00	41.95	0.00	0.00	0.00	0.00	0.00	41.95
Sewer	0.00	51.08	0.00	0.00	0.00	0.00	0.00	51.08
Total	0.00	93.03	0.00	0.00	0.00	0.00	0.00	93.03
2747-15	401 BOULEVARD LLC							
Electric	0.00	156.88	0.00	0.00	0.00	86.19-	0.06-	70.69
2748-1	401 BOULEVARD LLC							
Water	0.00	36.52	0.00	0.00	0.00	0.00	0.00	36.52
Sewer	0.00	44.88	0.00	0.00	0.00	0.00	0.00	44.88
Total	0.00	81.40	0.00	0.00	0.00	0.00	0.00	81.40
2748-15	401 BOULEVARD LLC							
Electric	0.00	249.28	0.00	0.00	0.00	75.27-	0.06-	174.01
2749-1	401 BOULEVARD LLC							
Water	0.00	35.67	0.00	0.00	0.00	0.00	0.00	35.67
Sewer	0.00	43.91	0.00	0.00	0.00	0.00	0.00	43.91
Total	0.00	79.58	0.00	0.00	0.00	0.00	0.00	79.58
2749-15	401 BOULEVARD LLC							
Electric	0.00	126.85	0.00	0.00	0.00	57.84-	0.06-	69.01
2750-1	401 BOULEVARD LLC							
Water	0.00	37.72	0.00	0.00	0.00	0.00	0.00	37.72
Sewer	0.00	46.26	0.00	0.00	0.00	0.00	0.00	46.26
Total	0.00	83.98	0.00	0.00	0.00	0.00	0.00	83.98
2750-15	401 BOULEVARD LLC							
Electric	0.00	80.44	0.00	0.00	0.00	35.37-	0.06-	45.07
2751-1	401 BOULEVARD LLC							
Water	0.00	35.50	0.00	0.00	0.00	0.00	0.00	35.50
Sewer	0.00	43.71	0.00	0.00	0.00	0.00	0.00	43.71
Total	0.00	79.21	0.00	0.00	0.00	0.00	0.00	79.21
2751-15	401 BOULEVARD LLC							
Electric	0.00	115.09	0.00	0.00	0.00	52.59-	0.06-	62.50
2752-1	401 BOULEVARD LLC							
Water	0.00	35.81	0.00	0.00	0.00	0.00	0.00	35.81
Sewer	0.00	44.08	0.00	0.00	0.00	0.00	0.00	44.08
Total	0.00	79.89	0.00	0.00	0.00	0.00	0.00	79.89
2752-15	401 BOULEVARD LLC							
Electric	0.00	215.89	0.00	0.00	0.00	76.74-	0.06-	139.15
2753-1	401 BOULEVARD LLC							
Water	0.00	35.14	0.00	0.00	0.00	0.00	0.00	35.14

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2753-1	401 BOULEVARD LLC	Continued						
Sewer	0.00	43.29	0.00	0.00	0.00	0.00	0.00	43.29
Total	0.00	78.43	0.00	0.00	0.00	0.00	0.00	78.43
2753-15	401 BOULEVARD LLC							
Electric	0.00	112.99	0.00	0.00	0.00	56.58-	0.06-	56.41
2754-1	401 BOULEVARD LLC							
Water	0.00	41.56	0.00	0.00	0.00	0.00	0.00	41.56
Sewer	0.00	50.64	0.00	0.00	0.00	0.00	0.00	50.64
Total	0.00	92.20	0.00	0.00	0.00	0.00	0.00	92.20
2754-15	401 BOULEVARD LLC							
Electric	0.00	112.57	0.00	0.00	0.00	64.77-	0.06-	47.80
2755-1	401 BOULEVARD LLC							
Water	0.00	53.72	0.00	0.00	0.00	0.00	0.00	53.72
Sewer	0.00	64.53	0.00	0.00	0.00	0.00	0.00	64.53
Total	0.00	118.25	0.00	0.00	0.00	0.00	0.00	118.25
2755-15	401 BOULEVARD LLC							
Electric	0.00	130.42	0.00	0.00	0.00	53.43-	0.06-	76.99
2756-1	401 BOULEVARD LLC							
Water	0.00	36.12	0.00	0.00	0.00	0.00	0.00	36.12
Sewer	0.00	44.43	0.00	0.00	0.00	0.00	0.00	44.43
Total	0.00	80.55	0.00	0.00	0.00	0.00	0.00	80.55
2756-15	401 BOULEVARD LLC							
Electric	0.00	101.02	0.00	0.00	0.00	17.52-	0.06-	83.50
2757-1	401 BOULEVARD LLC							
Water	0.00	35.69	0.00	0.00	0.00	0.00	0.00	35.69
Sewer	0.00	43.92	0.00	0.00	0.00	0.00	0.00	43.92
Total	0.00	79.61	0.00	0.00	0.00	0.00	0.00	79.61
2757-15	401 BOULEVARD LLC							
Electric	0.00	63.85	0.00	0.00	0.00	15.21-	0.06-	48.64
2758-1	401 BOULEVARD LLC							
Water	0.00	35.48	0.00	0.00	0.00	0.00	0.00	35.48
Sewer	0.00	43.69	0.00	0.00	0.00	0.00	0.00	43.69
Total	0.00	79.17	0.00	0.00	0.00	0.00	0.00	79.17
2758-15	401 BOULEVARD LLC							
Electric	0.00	78.34	0.00	0.00	0.00	16.68-	0.06-	61.66
2759-1	401 BOULEVARD LLC							
Water	0.00	35.53	0.00	0.00	0.00	0.00	0.00	35.53
Sewer	0.00	43.74	0.00	0.00	0.00	0.00	0.00	43.74
Total	0.00	79.27	0.00	0.00	0.00	0.00	0.00	79.27

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2759-15	401 BOULEVARD LLC								
Electric		0.00	58.18	0.00	0.00	0.00	15.00-	0.06-	43.18
2760-1	401 BOULEVARD LLC								
Water		0.00	36.01	0.00	0.00	0.00	0.00	0.00	36.01
Sewer		0.00	44.29	0.00	0.00	0.00	0.00	0.00	44.29
Total		0.00	80.30	0.00	0.00	0.00	0.00	0.00	80.30
2760-15	401 BOULEVARD LLC								
Electric		0.00	60.07	0.00	0.00	0.00	15.00-	0.06-	45.07
2761-1	401 BOULEVARD LLC								
Water		0.00	111.87	0.00	0.00	0.00	0.00	0.00	111.87
Sewer		0.00	131.00	0.00	0.00	0.00	0.00	0.00	131.00
Total		0.00	242.87	0.00	0.00	0.00	0.00	0.00	242.87
2761-15	401 BOULEVARD LLC								
Electric		0.00	85.69	0.00	0.00	0.00	16.68-	0.06-	69.01
2762-1	401 BOULEVARD LLC								
Water		0.00	36.78	0.00	0.00	0.00	0.00	0.00	36.78
Sewer		0.00	45.19	0.00	0.00	0.00	0.00	0.00	45.19
Total		0.00	81.97	0.00	0.00	0.00	0.00	0.00	81.97
2762-15	401 BOULEVARD LLC								
Electric		0.00	72.25	0.00	0.00	0.00	15.00-	0.06-	57.25
2763-1	401 BOULEVARD LLC								
Water		0.00	35.42	0.00	0.00	0.00	0.00	0.00	35.42
Sewer		0.00	43.62	0.00	0.00	0.00	0.00	0.00	43.62
Total		0.00	79.04	0.00	0.00	0.00	0.00	0.00	79.04
2763-15	401 BOULEVARD LLC								
Electric		0.00	74.14	0.00	0.00	0.00	15.84-	0.06-	58.30
2764-1	401 BOULEVARD LLC								
Water		0.00	35.25	0.00	0.00	0.00	0.00	0.00	35.25
Sewer		0.00	43.42	0.00	0.00	0.00	0.00	0.00	43.42
Total		0.00	78.67	0.00	0.00	0.00	0.00	0.00	78.67
2764-15	401 BOULEVARD LLC								
Electric		0.00	67.63	0.00	0.00	0.00	16.26-	0.06-	51.37
2765-1	401 BOULEVARD LLC								
Water		0.00	45.49	0.00	0.00	0.00	0.00	0.00	45.49
Sewer		0.00	55.13	0.00	0.00	0.00	0.00	0.00	55.13
Total		0.00	100.62	0.00	0.00	0.00	0.00	0.00	100.62
2765-15	401 BOULEVARD LLC								
Electric		0.00	52.09	0.00	0.00	0.00	15.00-	0.06-	37.09
2766-1	401 BOULEVARD LLC								
Water		0.00	35.17	0.00	0.00	0.00	0.00	0.00	35.17

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2766-1	401 BOULEVARD LLC	Continued						
Sewer	0.00	43.33	0.00	0.00	0.00	0.00	0.00	43.33
Total	0.00	78.50	0.00	0.00	0.00	0.00	0.00	78.50
2766-15	401 BOULEVARD LLC							
Electric	0.00	73.51	0.00	0.00	0.00	15.00-	0.06-	58.51
2767-1	401 BOULEVARD LLC							
Water	0.00	35.76	0.00	0.00	0.00	0.00	0.00	35.76
Sewer	0.00	44.01	0.00	0.00	0.00	0.00	0.00	44.01
Total	0.00	79.77	0.00	0.00	0.00	0.00	0.00	79.77
2767-15	401 BOULEVARD LLC							
Electric	0.00	115.93	0.00	0.00	0.00	15.00-	0.06-	100.93
2768-1	401 BOULEVARD LLC							
Water	0.00	35.40	0.00	0.00	0.00	0.00	0.00	35.40
Sewer	0.00	43.61	0.00	0.00	0.00	0.00	0.00	43.61
Total	0.00	79.01	0.00	0.00	0.00	0.00	0.00	79.01
2768-15	401 BOULEVARD LLC							
Electric	0.00	77.08	0.00	0.00	0.00	15.00-	0.06-	62.08
2769-1	401 BOULEVARD LLC							
Water	0.00	35.12	0.00	0.00	0.00	0.00	0.00	35.12
Sewer	0.00	43.27	0.00	0.00	0.00	0.00	0.00	43.27
Total	0.00	78.39	0.00	0.00	0.00	0.00	0.00	78.39
2769-15	401 BOULEVARD LLC							
Electric	0.00	64.69	0.00	0.00	0.00	15.00-	0.06-	49.69
2770-1	401 BOULEVARD LLC							
Water	0.00	35.28	0.00	0.00	0.00	0.00	0.00	35.28
Sewer	0.00	43.45	0.00	0.00	0.00	0.00	0.00	43.45
Total	0.00	78.73	0.00	0.00	0.00	0.00	0.00	78.73
2770-15	401 BOULEVARD LLC							
Electric	0.00	75.40	0.00	0.00	0.00	15.21-	0.06-	60.19
2771-1	401 BOULEVARD LLC							
Water	0.00	37.22	0.00	0.00	0.00	0.00	0.00	37.22
Sewer	0.00	45.67	0.00	0.00	0.00	0.00	0.00	45.67
Total	0.00	82.89	0.00	0.00	0.00	0.00	0.00	82.89
2771-15	401 BOULEVARD LLC							
Electric	0.00	72.46	0.00	0.00	0.00	15.00-	0.06-	57.46
2772-1	401 BOULEVARD LLC							
Water	0.00	35.07	0.00	0.00	0.00	0.00	0.00	35.07
Sewer	0.00	43.22	0.00	0.00	0.00	0.00	0.00	43.22
Total	0.00	78.29	0.00	0.00	0.00	0.00	0.00	78.29

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2772-15	401 BOULEVARD LLC								
Electric		0.00	62.17	0.00	0.00	0.00	15.00-	0.06-	47.17
2773-1	401 BOULEVARD LLC								
Water		0.00	35.40	0.00	0.00	0.00	0.00	0.00	35.40
Sewer		0.00	43.60	0.00	0.00	0.00	0.00	0.00	43.60
Total		0.00	79.00	0.00	0.00	0.00	0.00	0.00	79.00
2773-15	401 BOULEVARD LLC								
Electric		0.00	119.29	0.00	0.00	0.00	15.00-	0.06-	104.29
2775-1	401 BOULEVARD LLC								
Water		0.00	34.96	0.00	0.00	0.00	0.00	0.00	34.96
Sewer		0.00	43.10	0.00	0.00	0.00	0.00	0.00	43.10
Total		0.00	78.06	0.00	0.00	0.00	0.00	0.00	78.06
2775-15	401 BOULEVARD LLC								
Electric		0.00	64.69	0.00	0.00	0.00	15.00-	0.06-	49.69
2776-1	401 BOULEVARD LLC								
Water		0.00	35.67	0.00	0.00	0.00	0.00	0.00	35.67
Sewer		0.00	43.90	0.00	0.00	0.00	0.00	0.00	43.90
Total		0.00	79.57	0.00	0.00	0.00	0.00	0.00	79.57
2776-15	401 BOULEVARD LLC								
Electric		0.00	65.95	0.00	0.00	0.00	15.00-	0.06-	50.95
2777-1	401 BOULEVARD LLC								
Water		0.00	52.22	0.00	0.00	0.00	0.00	0.00	52.22
Sewer		0.00	62.26	0.00	0.00	0.00	0.00	0.00	62.26
Total		0.00	114.48	0.00	0.00	0.00	0.00	0.00	114.48
2777-15	401 BOULEVARD LLC								
Electric		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
E03		0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
Electric-Total		0.00	315.00	0.00	0.00	0.00	0.00	0.00	315.00
2778-1	401 BOULEVARD LLC								
Water		0.00	52.00	0.00	0.00	0.00	0.00	0.00	52.00
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
Total		0.00	114.00	0.00	0.00	0.00	0.00	0.00	114.00
2778-15	401 BOULEVARD LLC								
Electric		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
E03		0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
Electric-Total		0.00	315.00	0.00	0.00	0.00	0.00	0.00	315.00
2779-1	401 BOULEVARD LLC								
Water		0.00	52.00	0.00	0.00	0.00	0.00	0.00	52.00
Sewer		0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
Total		0.00	114.00	0.00	0.00	0.00	0.00	0.00	114.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2779-15 401 BOULEVARD LLC										
Electric		0.00	15.00		0.00	0.00	0.00	0.00	0.00	15.00
E03		0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Electric-Total		0.00	315.00		0.00	0.00	0.00	0.00	0.00	315.00
2780-1 401 BOULEVARD LLC										
Water		0.00	122.28		0.00	0.00	0.00	0.00	0.00	122.28
Sewer		0.00	142.89		0.00	0.00	0.00	0.00	0.00	142.89
Total		0.00	265.17		0.00	0.00	0.00	0.00	0.00	265.17
2780-15 401 BOULEVARD LLC										
Electric		0.00	25.00		0.00	0.00	0.00	0.00	0.00	25.00
2780-16 401 BOULEVARD LLC										
Electric		0.00	716.40		0.00	0.00	0.00	0.00	0.00	716.40
E03		0.00	2,800.00		0.00	0.00	0.00	0.00	0.00	2,800.00
Electric-Total		0.00	3,516.40		0.00	0.00	0.00	0.00	0.00	3,516.40
2781-1 POLISIAKIEWICZ, JULIE & LUKASZ										
Water		0.00	3,350.00		0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer		0.00	2,700.00		0.00	0.00	0.00	2,700.00-	0.00	0.00
Total		0.00	6,050.00		0.00	0.00	0.00	6,050.00-	0.00	0.00
2781-15 POLISIAKIEWICZ, JULIE & LUKASZ										
E03		0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
2782-1 FINKELSTEIN, MORDECHAI										
Water		0.00	3,350.00		0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer		0.00	2,700.00		0.00	0.00	0.00	2,700.00-	0.00	0.00
Total		0.00	6,050.00		0.00	0.00	0.00	6,050.00-	0.00	0.00
2782-15 FINKELSTEIN, MORDECHAI										
E03		0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
2783-1 MERENDINO, MICHAEL & DONNA										
Sewer		0.00	2,784.00		0.00	0.00	0.00	2,742.21-	0.13-	41.79
2784-1 AMERICAN LEGION										
2784-15 AMERICAN LEGION										
2785-1 AMERICAN LEGION										
2785-15 AMERICAN LEGION										
2786-1 AMERICAN LEGION										
2786-15 AMERICAN LEGION										
2787-1 KASPUR LLC										
Water		0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2787-1	KASPUR LLC	Continued						
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00
2787-15	KASPUR LLC							
2788-1	KASPUR LLC							
Water	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00
2788-15	KASPUR LLC							
2789-1	KASPUR LLC							
Water	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00
2789-15	KASPUR LLC							
2790-1	KASPUR LLC							
Water	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00
2790-15	KASPUR LLC							
2791-1	KASPUR LLC							
Water	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00
2791-15	KASPUR LLC							
2792-1	KASPUR LLC							
Water	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00
2792-15	KASPUR LLC							
2793-1	KASPUR LLC							
Water	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00
2793-15	KASPUR LLC							
2794-1	KASPUR LLC							
Water	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2794-15	KASPUR LLC								
2795-1	KASPUR LLC								
Water	0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00		0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00		0.00	0.00	0.00	0.00	0.00	6,012.00
2795-15	KASPUR LLC								
2796-1	KASPUR LLC								
Water	0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00		0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00		0.00	0.00	0.00	0.00	0.00	6,012.00
2796-15	KASPUR LLC								
2797-1	KASPUR LLC								
Water	0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00		0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00		0.00	0.00	0.00	0.00	0.00	6,012.00
2797-15	KASPUR LLC								
2798-1	KASPUR LLC								
Water	0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00		0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00		0.00	0.00	0.00	0.00	0.00	6,012.00
2798-15	KASPUR LLC								
2799-1	KASPUR LLC								
Water	0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00		0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00		0.00	0.00	0.00	0.00	0.00	6,012.00
2799-15	KASPUR LLC								
2800-1	KASPUR LLC								
Water	0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00		0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00		0.00	0.00	0.00	0.00	0.00	6,012.00
2800-15	KASPUR LLC								
2801-1	KASPUR LLC								
Water	0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00
Sewer	0.00	2,762.00		0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00		0.00	0.00	0.00	0.00	0.00	6,012.00
2801-15	KASPUR LLC								
2802-1	KASPUR LLC								
Water	0.00	3,250.00		0.00	0.00	0.00	0.00	0.00	3,250.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2802-1	KASPUR LLC	Continued						
Sewer	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
Total	0.00	6,012.00	0.00	0.00	0.00	0.00	0.00	6,012.00
2802-15	KASPUR LLC							
2803-1	KAWAN GROUP INC							
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
2803-15	KAWAN GROUP INC							
2804-1	KAWAN GROUP INC							
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
2804-15	KAWAN GROUP INC							
2805-1	KAWAN GROUP INC							
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
2805-15	KAWAN GROUP INC							
2806-1	KAWAN GROUP INC							
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
2806-15	KAWAN GROUP INC							
2807-1	KAWAN GROUP INC							
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
2807-15	KAWAN GROUP INC							
2808-1	KAWAN GROUP INC							
Sewer	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00
2808-15	KAWAN GROUP INC							
2809-1	45-47 LINCOLN AVE LLC							
Water	0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	2,644.48-	55.52-	117.52
Total	0.00	6,112.00	0.00	0.00	0.00	5,994.48-	55.52-	117.52
2809-15	45-47 LINCOLN AVE LLC							
E03	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2810-1	45-47 LINCOLN AVE LLC							
Water	0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer	0.00	2,762.00	0.00	0.00	0.00	2,700.00-	0.00	62.00
Total	0.00	6,112.00	0.00	0.00	0.00	6,050.00-	0.00	62.00
2810-15	45-47 LINCOLN AVE LLC							
E03	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2811-1	KRYGER, DAVE & DANIELLE								
Water		0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer		0.00	2,700.00	0.00	0.00	0.00	2,700.00-	0.00	0.00
Total		0.00	6,050.00	0.00	0.00	0.00	6,050.00-	0.00	0.00
2811-15	KRYGER, DAVE & DANIELLE								
E03		0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2812-1	SUMNERLAND LLC								
Water		0.00	3,350.00	0.00	0.00	0.00	3,350.00-	0.00	0.00
Sewer		0.00	2,762.00	0.00	0.00	0.00	2,731.00-	0.00	31.00
Total		0.00	6,112.00	0.00	0.00	0.00	6,081.00-	0.00	31.00
2812-15	SUMNERLAND LLC								
E03		0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
2813-1	K HOVNANIAN AT VIEWS AT SEASIDE								
2814-1	K HOVNANIAN AT VIEWS AT SEASIDE								
Water		0.00	83,750.00	0.00	0.00	0.00	83,750.00-	0.00	0.00
Sewer		0.00	64,800.00	0.00	0.00	0.00	64,800.00-	0.00	0.00
Total		0.00	148,550.00	0.00	0.00	0.00	148,550.00-	0.00	0.00
2814-15	K HOVNANIAN AT VIEWS AT SEASIDE								
E03		0.00	2,500.00	0.00	0.00	0.00	2,500.00-	0.00	0.00

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		
EL	1							
Electric		0.00	50.00	0.00	0.00	747.58-	1.69-	0.53-
		747.05	697.05	0.00	0.00	0.00		
E01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		0.00	50.00	0.00	0.00	747.58-	1.69-	0.53-
		747.05	697.05	0.00	0.00	0.00		
214	1							
Electric		0.00	50.00	0.00	0.00	1,463.61-	6.93-	38.60
		1,502.21	1,452.21	0.00	0.00	0.00		
E01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		0.00	50.00	0.00	0.00	1,463.61-	6.93-	38.60
		1,502.21	1,452.21	0.00	0.00	0.00		
215	1							
Electric		0.00	50.00	0.00	0.00	323.43-	1.24-	33.77
		357.20	307.20	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		0.00	50.00	0.00	0.00	323.43-	1.24-	33.77
		357.20	307.20	0.00	0.00	0.00		
7	1							
Electric		0.00	50.00	0.00	0.00	289.65-	0.28-	31.25
		320.90	270.90	0.00	0.00	0.00		
ACC	1							
Electric		20.00	0.00	0.00	0.00	0.00	0.00	20.00
		0.00	0.00	0.00	0.00	0.00		
E09		20.00-	0.00	0.00	0.00	0.00	0.00	20.00-
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
ALL	297							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric		654.36-	14,480.00	1.52-	186.58	239,936.57-	739.87-	13,065.92
		253,470.27	238,991.79	0.00	0.00	0.00		
E01		0.00	0.00	180.00	0.00	180.00-	0.00	0.00
		180.00	0.00	0.00	0.00	0.00		
E03		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E04		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		

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		
ALL Continued								
E06		0.00	0.00	60.00	0.00	40.00-	0.00	20.00
		60.00	0.00	0.00	0.00	0.00		
E07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E09		6.66-	0.00	0.00	0.00	0.00	0.00	6.66-
		0.00	0.00	0.00	0.00	0.00		
E12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		661.02-	14,480.00	238.48	186.58	240,156.57-	739.87-	13,079.26
		253,710.27	238,991.79	0.00	0.00	0.00		
Total		661.02-	14,480.00	238.48	186.58	240,156.57-	739.87-	13,079.26
		253,710.27	238,991.79	0.00	0.00	0.00		
BOA	152							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric		99.21	5,400.00	0.00	0.00	823,947.38-	2,308.84-	99,350.08
		923,198.25	917,798.25	0.00	0.00	0.00		
E01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E02		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E03		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E06		0.00	0.00	40.00	0.00	40.00-	0.00	0.00
		40.00	0.00	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E09		1,252.04	0.00	0.00	0.00	0.00	0.00	1,252.04
		0.00	0.00	0.00	0.00	0.00		
E11		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		1,351.25	5,400.00	40.00	0.00	823,987.38-	2,308.84-	100,602.12
		923,238.25	917,798.25	0.00	0.00	0.00		
Total		1,351.25	5,400.00	40.00	0.00	823,987.38-	2,308.84-	100,602.12
		923,238.25	917,798.25	0.00	0.00	0.00		
BOR	23							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric		5.00	50.00	0.00	0.00	50.00-	0.00	5.00
		50.00	0.00	0.00	0.00	0.00		

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		
BOR Continued								
E03		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E05		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		5.00	50.00	0.00	0.00	50.00-	0.00	5.00
		50.00	0.00	0.00	0.00	0.00		
Total		5.00	50.00	0.00	0.00	50.00-	0.00	5.00
		50.00	0.00	0.00	0.00	0.00		
BUS	6							
Water		52.00	759.00	121.50-	0.00	997.39-	0.13-	135.76
		1,081.15	451.15	7.50-	0.00	0.00		
w12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		52.00	759.00	121.50-	0.00	997.39-	0.13-	135.76
		1,081.15	451.15	7.50-	0.00	0.00		
Sewer		62.00	913.00	0.00	0.00	1,181.26-	0.14-	309.29
		1,428.55	515.55	0.00	0.00	0.00		
Total		114.00	1,672.00	121.50-	0.00	2,178.65-	0.27-	445.05
		2,509.70	966.70	7.50-	0.00	0.00		
COM	784							
Water		1,549.89-	125,394.00	99,772.29	124.00	383,692.54-	2,405.29-	47,121.72
		423,413.75	198,247.46	0.00	0.00	8,826.40		
w12		0.00	0.00	10.00	0.00	10.00-	0.00	0.00
		10.00	0.00	0.00	0.00	0.00		
w13		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w14		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w15		0.00	0.00	350.00	0.00	0.00	0.00	350.00
		350.00	0.00	0.00	0.00	0.00		
w17		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w18		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w19		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		1,549.89-	125,394.00	100,132.29	124.00	383,702.54-	2,405.29-	47,471.72
		423,773.75	198,247.46	0.00	0.00	8,826.40		
Sewer		179.12	156,374.00	113,400.00	124.00-	418,249.59-	2,895.50-	41,008.86
		468,029.73	198,255.73	0.00	0.00	8,826.40-		
Electric		4,607.40	33,929.00	193.24-	18,387.37-	1,269,110.78-	7,523.91-	194,601.82
		1,477,492.57	1,443,693.60	63.21	0.00	0.00		
E01		0.00	0.00	60.00	0.00	60.00-	0.00	0.00
		60.00	0.00	0.00	0.00	0.00		
E02		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E03		0.00	0.00	4,500.00	0.00	4,400.00-	0.00	100.00
		4,500.00	0.00	0.00	0.00	0.00		

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		
COM	Continued							
E04		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E05		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E06		0.00	0.00	20.00	0.00	0.00	0.00	20.00
		20.00	0.00	0.00	0.00	0.00		
E08		10.00-	0.00	0.00	0.00	0.00	0.00	10.00-
		0.00	0.00	0.00	0.00	0.00		
E09		935.41-	0.00	109.84	18,517.25	0.00	0.00	816.64-
		18,398.48-	0.00	18,508.32-	0.00	0.00		
E12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		3,661.99	33,929.00	4,496.60	129.88	1,273,570.78-	7,523.91-	193,895.18
		1,463,674.09	1,443,693.60	18,445.11-	0.00	0.00		
Fire		0.95	4,500.00	0.00	0.00	3,700.00-	0.00	800.95
		4,500.00	0.00	0.00	0.00	0.00		
Total		2,292.17	320,197.00	218,028.89	129.88	2,079,222.91-	12,824.70-	283,176.71
		2,359,977.57	1,840,196.79	18,445.11-	0.00	0.00		
CON	614							
Water		1,309.46-	127,347.00	1,350.02	25.24-	184,244.93-	410.57-	13,895.65
		193,179.60	64,482.58	0.00	0.00	6,295.68		
w12		0.00	0.00	290.00	0.00	280.00-	0.00	0.00
		290.00	0.00	0.00	0.00	10.00-		
w13		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w14		0.00	0.00	80.00	0.00	53.00-	0.00	27.00
		80.00	0.00	0.00	0.00	0.00		
w15		0.00	0.00	35.00	0.00	35.00-	0.00	0.00
		35.00	0.00	0.00	0.00	0.00		
w17		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w18		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w19		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		1,309.46-	127,347.00	1,755.02	25.24-	184,612.93-	410.57-	13,922.65
		193,584.60	64,482.58	0.00	0.00	6,285.68		
Sewer		139.42-	156,618.00	214.71	25.24	203,354.12-	428.04-	20,754.15
		230,508.13	73,675.42	0.00	0.00	6,285.68-		
Fire		0.00	1,600.00	0.00	0.00	1,600.00-	0.00	0.00
		1,600.00	0.00	0.00	0.00	0.00		
Total		1,448.88-	285,565.00	1,969.73	0.00	389,567.05-	838.61-	34,676.80
		425,692.73	138,158.00	0.00	0.00	0.00		
DO	1							
Electric		267.03-	50.00	0.00	0.00	1,400.00-	0.00	716.55-
		950.48	900.48	0.00	0.00	0.00		
E01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		

Type	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
DO	Continued							
E03		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		267.03-	50.00	0.00	0.00	1,400.00-	0.00	716.55-
		950.48	900.48	0.00	0.00	0.00		
DOM	2209							
Water		844.31-	12,319.00	15,600.00	0.00	34,486.95-	81.65-	1,746.86
		36,474.77	8,555.77	0.00	0.00	603.35		
W12		0.00	0.00	20.00	0.00	20.00-	0.00	0.00
		20.00	0.00	0.00	0.00	0.00		
W14		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
W18		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
W19		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		844.31-	12,319.00	15,620.00	0.00	34,506.95-	81.65-	1,746.86
		36,494.77	8,555.77	0.00	0.00	603.35		
Sewer		29.57-	16,970.00	9,900.00	0.00	32,912.93-	77.36-	2,725.18
		36,271.03	9,401.03	0.00	0.00	603.35-		
Electric		385.64	102,435.00	7,172.03-	2,692.22-	1,626,844.35-	6,225.45-	184,305.18
		1,813,127.86	1,718,813.49	948.60-	0.00	328.25		
E01		20.00	0.00	900.00	0.00	808.48-	0.00	60.00
		900.00	0.00	0.00	0.00	51.52-		
E03		0.00	0.00	3,000.00	0.00	100.00-	0.00	2,900.00
		3,000.00	0.00	0.00	0.00	0.00		
E04		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E05		0.00	0.00	11,800.00	200.00	12,000.00-	0.00	0.00
		11,800.00	0.00	0.00	0.00	0.00		
E06		0.00	0.00	280.00	0.00	180.00-	0.00	100.00
		280.00	0.00	0.00	0.00	0.00		
E07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		81.57-	0.00	0.00	0.00	0.00	0.00	81.57-
		0.00	0.00	0.00	0.00	0.00		
E09		220.17-	0.00	2,054.60-	2,367.65	0.00	0.00	183.85-
		2,054.60-	0.00	0.00	0.00	276.73-		
E11		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		103.90	102,435.00	6,753.37	124.57-	1,639,932.83-	6,225.45-	187,099.76
		1,827,053.26	1,718,813.49	948.60-	0.00	0.00		
Fire		0.00	1,200.00	0.00	0.00	1,200.00-	0.00	0.00
		1,200.00	0.00	0.00	0.00	0.00		
Total		769.98-	132,924.00	32,273.37	124.57-	1,708,552.71-	6,384.46-	191,571.80
		1,901,019.06	1,736,770.29	948.60-	0.00	0.00		

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		
ELC	5							
Electric		48.38	200.00	0.00	0.00	6,388.75-	4.93-	304.83
		6,645.20	6,445.20	0.00	0.00	0.00		
E01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E09		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		48.38	200.00	0.00	0.00	6,388.75-	4.93-	304.83
		6,645.20	6,445.20	0.00	0.00	0.00		
ELE	2							
Electric		1,781.12	50.00	0.00	0.00	1,365.90-	0.07-	1,879.57
		1,464.35	1,414.35	0.00	0.00	0.00		
E03		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E04		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E05		22.74-	0.00	0.00	0.00	0.00	0.00	22.74-
		0.00	0.00	0.00	0.00	0.00		
E06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E09		1,858.64-	0.00	0.00	0.00	0.00	0.00	1,858.64-
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		100.26-	50.00	0.00	0.00	1,365.90-	0.07-	1.81-
		1,464.35	1,414.35	0.00	0.00	0.00		
FLO	3							
Electric		0.00	50.00	0.00	0.00	232.45-	0.51-	279.49
		511.94	461.94	0.00	0.00	0.00		
E01		0.00	0.00	10.00	0.00	10.00-	0.00	0.00
		10.00	0.00	0.00	0.00	0.00		
E02		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		0.00	50.00	10.00	0.00	242.45-	0.51-	279.49
		521.94	461.94	0.00	0.00	0.00		
HOT	61							
Water		355.92-	67,386.00	197,737.41	364.28-	329,236.78-	912.60-	23,085.55
		352,431.45	87,308.04	0.00	0.00	611.08		
w12		0.00	0.00	50.00	0.00	50.00-	0.00	0.00
		50.00	0.00	0.00	0.00	0.00		

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		
HOT	Continued							
w13		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w14		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w15		0.00	0.00	35.00	0.00	0.00	0.00	35.00
		35.00	0.00	0.00	0.00	0.00		
w18		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w19		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		355.92-	67,386.00	197,822.41	364.28-	329,286.78-	912.60-	23,120.55
		352,516.45	87,308.04	0.00	0.00	611.08		
Sewer		26.94-	84,488.00	468.28-	364.28	153,341.39-	1,100.08-	27,073.24
		180,688.37	96,668.65	0.00	0.00	611.08-		
Fire		0.00	1,600.00	0.00	0.00	1,500.00-	0.00	100.00
		1,600.00	0.00	0.00	0.00	0.00		
Total		382.86-	153,474.00	197,354.13	0.00	484,128.17-	2,012.68-	50,293.79
		534,804.82	183,976.69	0.00	0.00	0.00		
MUL	184							
Water		88.80	96,486.00	56,417.13	320.13-	221,408.99-	994.20-	17,803.47
		234,645.09	81,741.96	0.00	0.00	4,798.70		
w12		0.00	0.00	20.00	0.00	20.00-	0.00	0.00
		20.00	0.00	0.00	0.00	0.00		
w13		0.00	0.00	35.00	0.00	0.00	0.00	0.00
		35.00	0.00	0.00	0.00	35.00-		
w14		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w15		0.00	0.00	35.00	0.00	0.00	0.00	35.00
		35.00	0.00	0.00	0.00	0.00		
w17		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w18		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w19		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		88.80	96,486.00	56,507.13	320.13-	221,428.99-	994.20-	17,838.47
		234,735.09	81,741.96	0.00	0.00	4,763.70		
Sewer		451.13	120,430.00	16,111.00	929.87-	201,110.37-	1,197.22-	23,607.34
		229,960.15	93,419.15	0.00	0.00	4,763.70-		
Fire		0.00	2,400.00	0.00	0.00	2,300.00-	0.00	100.00
		2,400.00	0.00	0.00	0.00	0.00		
Total		539.93	219,316.00	72,618.13	1,250.00-	424,839.36-	2,191.42-	41,545.81
		467,095.24	175,161.11	0.00	0.00	0.00		
OTH	14							
Water		0.69-	0.00	0.00	0.00	0.00	0.00	0.69-
		0.00	0.00	0.00	0.00	0.00		

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		
OTH Continued								
Sewer		62.00	2,046.00	0.00	0.00	1,550.00-	0.14-	558.00
		2,046.00	0.00	0.00	0.00	0.00		
Total		61.31	2,046.00	0.00	0.00	1,550.00-	0.14-	557.31
		2,046.00	0.00	0.00	0.00	0.00		
PRI 1								
Electric		0.00	50.00	0.00	0.00	383.99-	7.71-	0.00
		383.99	333.99	0.00	0.00	0.00		
E01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		0.00	50.00	0.00	0.00	383.99-	7.71-	0.00
		383.99	333.99	0.00	0.00	0.00		
RES 1720								
Water		669.87	311,642.00	351,054.40	970.14-	726,699.86-	2,312.35-	192,770.18
		896,276.66	233,580.26	0.00	0.00	23,493.65		
W12		0.00	0.00	670.00	0.00	605.13-	0.00	44.87
		670.00	0.00	0.00	0.00	20.00-		
W13		0.00	0.00	35.00	0.00	35.00-	0.00	0.00
		35.00	0.00	0.00	0.00	0.00		
W14		19.13-	0.00	140.00	0.00	80.00-	0.00	40.87
		140.00	0.00	0.00	0.00	0.00		
W15		0.00	0.00	315.00	0.00	0.00	0.00	315.00
		315.00	0.00	0.00	0.00	0.00		
W17		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
W18		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
W19		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		650.74	311,642.00	352,214.40	970.14-	727,419.99-	2,312.35-	193,170.92
		897,436.66	233,580.26	0.00	0.00	23,473.65		
Sewer		2,610.43	399,542.00	238,442.53	892.26	729,349.28-	2,893.57-	154,581.24
		903,901.48	265,916.95	0.00	0.00	23,473.65-		
Electric		2,108.31	9,324.00	58,939.05-	7.80-	155,307.73-	386.35-	21,677.93
		174,885.15	260,498.40	35,998.20-	0.00	0.00		
E01		0.00	0.00	160.00	0.00	160.00-	0.00	0.00
		160.00	0.00	0.00	0.00	0.00		
E03		0.00	0.00	5,700.00	0.00	4,500.00-	0.00	1,200.00
		5,700.00	0.00	0.00	0.00	0.00		
E05		0.00	0.00	20,000.00	0.00	20,000.00-	0.00	0.00
		20,000.00	0.00	0.00	0.00	0.00		
E06		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E09		151.16	0.00	0.00	0.00	0.00	0.00	151.16
		0.00	0.00	0.00	0.00	0.00		

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		
RES Continued								
E12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		2,259.47	9,324.00	33,079.05-	7.80-	179,967.73-	386.35-	23,029.09
		200,745.15	260,498.40	35,998.20-	0.00	0.00		
Fire		0.00	6,500.00	0.00	0.00	4,500.00-	0.00	2,000.00
		6,500.00	0.00	0.00	0.00	0.00		
Total		5,520.64	727,008.00	557,577.88	85.68-	1,641,237.00-	5,592.27-	372,781.25
		2,008,583.29	759,995.61	35,998.20-	0.00	0.00		
SEN	1							
Electric		0.00	50.00	0.00	0.00	265.32-	0.00	20.96
		286.28	236.28	0.00	0.00	0.00		
E03		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		0.00	50.00	0.00	0.00	265.32-	0.00	20.96
		286.28	236.28	0.00	0.00	0.00		
TEM	1							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
TMP	1							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
U	1							
Electric		0.00	50.00	0.00	0.00	1,375.65-	1.82-	158.09
		1,533.74	1,483.74	0.00	0.00	0.00		
E01		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		0.00	50.00	0.00	0.00	1,375.65-	1.82-	158.09
		1,533.74	1,483.74	0.00	0.00	0.00		
w01	1							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		

Type	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
W01 Continued								
w12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WAT	2							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
XX	1							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
All	6089							
Water		3,249.60-	741,333.00	721,809.75	1,555.79-	1,880,767.44-	7,116.79-	296,558.50
		2,137,502.47	674,367.22	7.50-	0.00	44,628.86		
w12		0.00	0.00	1,060.00	0.00	985.13-	0.00	44.87
		1,060.00	0.00	0.00	0.00	30.00-		
w13		0.00	0.00	70.00	0.00	35.00-	0.00	0.00
		70.00	0.00	0.00	0.00	35.00-		
w14		19.13-	0.00	220.00	0.00	133.00-	0.00	67.87
		220.00	0.00	0.00	0.00	0.00		
w15		0.00	0.00	770.00	0.00	35.00-	0.00	735.00
		770.00	0.00	0.00	0.00	0.00		
w17		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w18		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
w19		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		3,268.73-	741,333.00	723,929.75	1,555.79-	1,881,955.57-	7,116.79-	297,406.24
		2,139,622.47	674,367.22	7.50-	0.00	44,563.86		
Sewer		3,168.75	937,381.00	377,599.96	227.91	1,741,048.94-	8,592.05-	270,617.30
		2,052,833.44	737,852.48	0.00	0.00	44,563.86-		
Electric		8,133.67	166,318.00	66,305.84-	20,900.81-	4,129,433.14-	17,209.60-	515,055.41
		4,656,927.44	4,593,798.87	36,883.59-	0.00	328.25		
E01		20.00	0.00	1,310.00	0.00	1,218.48-	0.00	60.00
		1,310.00	0.00	0.00	0.00	51.52-		
E02		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E03		0.00	0.00	13,200.00	0.00	9,000.00-	0.00	4,200.00
		13,200.00	0.00	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Electric Continued								
E04		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E05		22.74-	0.00	31,800.00	200.00	32,000.00-	0.00	22.74-
		31,800.00	0.00	0.00	0.00	0.00		
E06		0.00	0.00	400.00	0.00	260.00-	0.00	140.00
		400.00	0.00	0.00	0.00	0.00		
E07		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E08		91.57-	0.00	0.00	0.00	0.00	0.00	91.57-
		0.00	0.00	0.00	0.00	0.00		
E09		1,637.68-	0.00	1,944.76-	20,884.90	0.00	0.00	1,482.59-
		20,453.08-	0.00	18,508.32-	0.00	276.73-		
E11		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
E12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Electric-Total		6,401.68	166,318.00	21,540.60-	184.09	4,171,911.62-	17,209.60-	517,858.51
		4,683,184.36	4,593,798.87	55,391.91-	0.00	0.00		
Fire		0.95	17,800.00	0.00	0.00	14,800.00-	0.00	3,000.95
		17,800.00	0.00	0.00	0.00	0.00		
Total		6,302.65	1,862,832.00	1,079,989.11	1,143.79-	7,809,716.13-	32,918.44-	1,088,883.00
		8,893,440.27	6,006,018.57	55,399.41-	0.00	0.00		

Year/Prd Range: 2025/ 1 to 2025/12 Balance as of 10/31/24 6,302.65

Calculated Charges	Minimum	Excess	Total
E10 DOMESTIC	126,440.00	2,190,470.25	2,316,910.25
E13 BOA	5,450.00	913,261.68	918,711.68
E30 COMMERCIAL	26,780.00	1,315,850.94	1,342,630.94
E50 CANCEL BY RESOLUTION	50.00	48,990.00	49,040.00
E60	150.00	125,226.00	125,376.00
F01 Fire	17,800.00	0.00	17,800.00
FL1 FLOOD LIGHT FEE 250W	2,268.00	0.00	2,268.00
FL2 FLOOD LIGHT FEE 400W	4,180.00	0.00	4,180.00
FL3 FLOOD LIGHT 1,000W	1,000.00	0.00	1,000.00
S01 Sewer	0.00	702,720.18	702,720.18
S02 Sewer - Bill Group	0.00	35,132.30	35,132.30
S2F Sewer Fac Charge RES	697,305.00	0.00	697,305.00
S3F Sewer Fac Charge MOT	112,530.00	0.00	112,530.00
S4F Sewer Fac Charge FOO	32,046.00	0.00	32,046.00
S5F Sewer Fac Charge BAR	16,016.00	0.00	16,016.00
S6F Sewer Fac Charge PK	32,736.00	0.00	32,736.00
S7F Sewer Fac Charge BUS	25,420.00	0.00	25,420.00
S8F Sewer Fac Charge PKG	21,328.00	0.00	21,328.00
W01 Water	0.00	643,625.29	643,625.29
W02 Water - Bill Group	0.00	30,741.93	30,741.93
W2F Water Fac Charge RES	564,009.00	0.00	564,009.00
W3F Water Fac Charge MOT	90,024.00	0.00	90,024.00
W4F Water Fac Charge FOO	25,942.00	0.00	25,942.00
W5F Water Fac Charge BAR	12,936.00	0.00	12,936.00
W6F Water Fac Charge PK	26,400.00	0.00	26,400.00
W7F Water Fac Charge BUS	22,022.00	0.00	22,022.00
Total Calculated Charges			<u>7,868,850.57</u>

Billing Adjustments and Final Bills	Minimum	Excess	Total
E01 Electric Final Read	1,310.00	0.00	1,310.00
E03 New Electric Meter	13,200.00	0.00	13,200.00
E05 Transformers	31,800.00	0.00	31,800.00
E06 Electric NSF Check	400.00	0.00	400.00
E09 Misc Electric Charge	1,944.76-	18,508.32-	20,453.08-
E10 DOMESTIC	66,305.84-	36,883.59-	103,189.43-
S01 Sewer	4,939.95	0.00	4,939.95
S20 NEW SEWER SERVICE	374,600.00	0.00	374,600.00
S99 Swr Bill Correction	1,939.99-	0.00	1,939.99-
W01 Water	7,517.36	0.00	7,517.36
W05 New Meter	525.00	0.00	525.00
W06 Seasonal Turn On OLD	1,505.00	0.00	1,505.00
W10 cancel by resolution	47,227.13	0.00	47,227.13
W11 MISC. WATER CHARGE	318,135.26	7.50-	318,127.76
W12 Final Read - New	1,060.00	0.00	1,060.00
W13 Seasonal turn on NEW	70.00	0.00	70.00
W14 Water NSF NEW	220.00	0.00	220.00
W15 Seasonal turn off	770.00	0.00	770.00
W20 NEW WATER SERVICE	345,650.00	0.00	345,650.00
W21 CUT & CAP	1,250.00	0.00	1,250.00
Total Billing Adjustments and Final Bills			<u>1,024,589.70</u>
Total Billed			8,893,440.27

Collections	Principal		
203 SUBSEQUENT WATER	22,230.48		
204 SUBSEQUENT SEWER	27,163.45		
205 SUBSEQUENT FIRE	500.00		
206 SUBSEQUENT ELECTRIC	40,333.85		
218 SUBS ELECTRIC NSF	20.00		
300 ELECTRIC	4,089,099.29		
501 WATER	1,858,536.96		
502 SEWER	1,713,885.49		
503 FIRE	14,300.00		
E01 Electric Final Read	1,218.48		
E03 New Electric Meter	9,000.00		
E05 Transformers	32,000.00		
E06 Electric NSF Check	240.00		
W12 FINAL METER READ	985.13		
W13 SEASONAL TURN ON FEE	35.00		
W14 NSF RETURNED CHECK	133.00		
W16 Seasonal turn off	35.00		
Total Collections		(7,809,716.13)	
NSF Reversals	Principal		
Total NSF Reversals			0.00
Balance Adjustments	Principal		
001	1,143.79-		
Total Accrued Revenue Balance Adjustments		1,143.79-	
Transfer Overpayment Balance Adjustments			
E09 006 TRANSFER OVERPAY	0.00		
Electric Total		0.00	
Total Transfer Overpay Balance Adjustments		0.00	
Total Balance Adjustments			1,143.79-
Transfer Overpayments	Principal		
Water	44,628.86		
W12	30.00-		
W13	35.00-		
Sewer	44,563.86-		
Electric	328.25		
E01	51.52-		
E09	276.73-		
Total Transfer Overpayments			0.00
Balance as of 11/13/25			
Credit Balance		56,344.91-	
Debit Balance		1,145,227.91	
Principal Balance			1,088,883.00
Interest Adjustments	Interest		
Total Interest Adjustments		0.00	

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