

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 01/01/25 to 11/21/25
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 11/21/25
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 11/21/25
Include Service Type: Water: Y Sewer: Y Electric: N

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
32-1	MAURO, MARY LOU									
		Water	0.00	760.00	0.00	0.00	0.25-	375.85-	3.90-	383.90
		Sewer	0.25-	1,052.00	0.00	0.00	0.25	520.61-	5.39-	531.39
		Total	0.25-	1,812.00	0.00	0.00	0.00	896.46-	9.29-	915.29
49-1	ORTOLANI, PHILIP & CAHILL, CATHERINE									
		Water	0.00	380.00	0.00	0.00	2.64-	285.00-	4.75-	92.36
		Sewer	0.00	676.00	0.00	0.00	2.64	509.64-	8.45-	169.00
		Total	0.00	1,056.00	0.00	0.00	0.00	794.64-	13.20-	261.36
68-1	KAIMER, KURT F GRETCHEN & FREDERICH									
		Water	0.00	380.00	0.00	0.00	285.00-	95.00-	0.00	0.00
		Sewer	0.00	676.00	0.00	0.00	285.00	958.05-	4.25-	2.95
		Total	0.00	1,056.00	0.00	0.00	0.00	1,053.05-	4.25-	2.95
71-1	TAUROS, ROBERT & CAROL A									
		Water	0.00	383.84	0.00	0.00	0.04-	382.23-	4.30-	1.57
		Sewer	0.00	681.44	0.00	0.00	0.04	678.71-	7.63-	2.77
		Total	0.00	1,065.28	0.00	0.00	0.00	1,060.94-	11.93-	4.34
96-99	HOLLY TREE CONDOS ASSOC.									
		Sewer	0.00	300.00	0.00	0.00	0.00	223.80-	3.14-	76.20
119-1	FREIDENRICH, SCOTT & LISA									
		Water	0.00	403.40	0.00	0.00	0.01-	401.44-	5.97-	1.95
		Sewer	0.01-	709.15	0.00	0.00	0.01	705.81-	10.48-	3.34
		Total	0.01-	1,112.55	0.00	0.00	0.00	1,107.25-	16.45-	5.29
139-1	SIPLEY, CHRISTINA									
		Water	0.00	517.61	0.00	0.00	91.58-	289.07-	9.07-	136.96
		Sewer	4.87-	570.96	0.00	0.00	91.58	489.12-	12.74-	168.55
		Total	4.87-	1,088.57	0.00	0.00	0.00	778.19-	21.81-	305.51
178-3	BENCO ASSOCIATES, LLC									
		Water	0.00	401.69	0.00	0.00	0.00	1.38-	23.47-	400.31
		Sewer	0.00	406.73	0.00	0.00	0.00	1.37-	23.24-	405.36
		Total	0.00	808.42	0.00	0.00	0.00	2.75-	46.71-	805.67
203-1	KENNELLY, JAMES & COLLEEN DILLON									
		Water	0.00	444.17	0.00	0.00	0.04-	441.65-	8.36-	2.48

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203-1	KENNELLY, JAMES & COLLEEN DILLON	Continued									
Sewer			0.00	766.91	0.00	0.00	0.04	762.77-	14.37-	4.18	
Total			0.00	1,211.08	0.00	0.00	0.00	1,204.42-	22.73-	6.66	
207-1	SCHIAVONE, MICHAEL J & KRISTA										
Water			0.00	402.59	0.00	0.00	0.00	400.77-	5.31-	1.82	
Sewer			0.00	708.01	0.00	0.00	0.00	704.87-	9.31-	3.14	
Total			0.00	1,110.60	0.00	0.00	0.00	1,105.64-	14.62-	4.96	
210-2	FOTI, VINCENT G										
Water			0.00	482.39	0.00	0.00	0.00	351.18-	18.84-	131.21	
Sewer			0.00	521.06	0.00	0.00	0.00	375.76-	20.08-	145.30	
Total			0.00	1,003.45	0.00	0.00	0.00	726.94-	38.92-	276.51	
218-1	507 GRAND CENTRAL AVENUE, LLC										
Water			0.00	380.00	0.00	0.00	1.19-	377.26-	6.82-	1.55	
Sewer			0.00	676.00	0.00	0.00	1.19	674.40-	12.17-	2.79	
Total			0.00	1,056.00	0.00	0.00	0.00	1,051.66-	18.99-	4.34	
244-1	GIAMPA, GINA M.										
Water			0.00	764.95	0.00	0.00	0.00	586.03-	37.77-	178.92	
Sewer			0.00	1,059.01	0.00	0.00	0.00	811.35-	52.29-	247.66	
Total			0.00	1,823.96	0.00	0.00	0.00	1,397.38-	90.06-	426.58	
247-1	HAMMER TWO, LLC										
Water			0.00	6,054.00	0.00	0.00	405.98-	4,464.80-	295.36-	1,183.22	
Sewer			0.00	6,685.76	0.00	0.00	405.98	5,242.04-	318.61-	1,849.70	
Total			0.00	12,739.76	0.00	0.00	0.00	9,706.84-	613.97-	3,032.92	
250-1	607 GRAND CENTRAL AVENUE, LLC										
Water			0.00	385.73	0.00	0.00	1.85-	187.82-	1.26-	196.06	
Sewer			1.85-	684.12	0.00	0.00	1.85	337.42-	2.28-	346.70	
Total			1.85-	1,069.85	0.00	0.00	0.00	525.24-	3.54-	542.76	
250-2	607 GRAND CENTRAL AVENUE, LLC										
Water			0.00	424.52	0.00	0.00	7.24-	291.81-	14.11-	125.47	
Sewer			0.00	439.07	0.00	0.00	7.24	298.89-	13.96-	147.42	
Total			0.00	863.59	0.00	0.00	0.00	590.70-	28.07-	272.89	
250-3	607 GRAND CENTRAL AVENUE, LLC										
Water			0.00	380.00	0.00	0.00	0.00	40.06-	5.27-	339.94	
Sewer			0.00	376.00	0.00	0.00	0.00	39.63-	5.22-	336.37	
Total			0.00	756.00	0.00	0.00	0.00	79.69-	10.49-	676.31	
269-1	CIPRIANI, CARLO & SERA, JEAN										
Water			0.00	382.82	0.00	0.00	0.00	380.96-	4.46-	1.86	
Sewer			0.00	680.00	0.00	0.00	0.00	676.71-	7.91-	3.29	
Total			0.00	1,062.82	0.00	0.00	0.00	1,057.67-	12.37-	5.15	
275-1	MILLER FAMILY LIVING TRUST										
Water			0.00	508.04	0.00	0.00	0.00	507.37-	4.12-	0.67	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
275-1	MILLER FAMILY LIVING TRUST	Continued								
Sewer			0.00	857.39	0.00	0.00	0.00	856.32-	6.57-	1.07
Total			0.00	1,365.43	0.00	0.00	0.00	1,363.69-	10.69-	1.74
284-1	DABA COMPANY, LLC									
Water			0.00	453.41	0.00	0.00	0.00	451.47-	7.51-	1.94
Sewer			0.00	780.00	0.00	0.00	0.00	776.70-	12.92-	3.30
Total			0.00	1,233.41	0.00	0.00	0.00	1,228.17-	20.43-	5.24
284-99	DABA COMPANY, LLC									
Sewer			0.00	300.00	0.00	0.00	0.00	298.82-	4.93-	1.18
303-1	14 VANCE AVENUE, LLC									
Water			0.00	1,194.20	0.00	0.00	83.76-	985.85-	26.67-	124.59
Sewer			83.76-	1,829.45	1,015.88-	0.00	83.76	600.97-	18.41-	212.60
Total			83.76-	3,023.65	1,015.88-	0.00	0.00	1,586.82-	45.08-	337.19
303-2	14 VANCE AVENUE, LLC									
Water			0.00	183.93	0.00	0.00	0.00	81.99-	1.27-	101.94
318-1	VENTRELLA, RALPH C & CYNTHIA A									
Water			0.00	416.39	0.00	0.00	0.00	414.23-	7.74-	2.16
Sewer			0.00	427.55	0.00	0.00	0.00	425.15-	7.90-	2.40
Total			0.00	843.94	0.00	0.00	0.00	839.38-	15.64-	4.56
322-1	807 GRAND LLC									
Water			0.00	2,019.01	0.00	0.00	0.03-	1,016.30-	23.01-	1,002.68
Sewer			0.00	2,348.61	0.00	0.00	0.03	1,184.00-	27.16-	1,164.64
Total			0.00	4,367.62	0.00	0.00	0.00	2,200.30-	50.17-	2,167.32
326-1	LICCARDI, CLEMENTE J & MARGARET K									
Water			0.00	957.73	0.00	0.00	0.00	950.53-	33.90-	7.20
Sewer			0.00	1,332.12	0.00	0.00	0.00	1,322.05-	47.03-	10.07
Total			0.00	2,289.85	0.00	0.00	0.00	2,272.58-	80.93-	17.27
326-99	LICCARDI, CLEMENTE J & MARGARET K									
Sewer			0.00	300.00	0.00	0.00	0.00	298.35-	12.19-	1.65
328-1	LICCARDI, CLEMENTE J & MARGARET K									
Water			0.00	380.00	0.00	0.00	0.00	377.91-	15.44-	2.09
Sewer			0.00	676.00	0.00	0.00	0.00	672.28-	27.47-	3.72
Total			0.00	1,056.00	0.00	0.00	0.00	1,050.19-	42.91-	5.81
333-1	DUTCHER, TIMOTHY JOHN									
Water			0.00	415.10	0.00	0.00	0.10-	412.52-	6.35-	2.48
Sewer			0.00	725.73	0.00	0.00	0.10	721.54-	11.09-	4.29
Total			0.00	1,140.83	0.00	0.00	0.00	1,134.06-	17.44-	6.77
334-1	SEXTON GREGORY S & JULIE L									
Water			0.00	536.15	0.00	0.00	35.48-	500.67-	0.00	0.00
Sewer			0.00	897.21	0.00	0.00	35.48	728.53-	0.00	204.16
Total			0.00	1,433.36	0.00	0.00	0.00	1,229.20-	0.00	204.16

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
343-1	LICCARDI, JOSEPH C. TRUST										
Water			0.00	423.14		0.00	0.00	0.00	292.95-	2.66-	130.19
Sewer			0.00	512.11		0.00	0.00	0.00	330.76-	2.63-	181.35
Total			0.00	935.25		0.00	0.00	0.00	623.71-	5.29-	311.54
344-1	LICCARDI, ABIGAIL 2021 TRUST										
Water			0.00	380.00		0.00	0.00	1.38-	189.00-	0.00	189.62
Sewer			0.00	451.00		0.00	0.00	1.38	189.38-	0.00	263.00
Total			0.00	831.00		0.00	0.00	0.00	378.38-	0.00	452.62
346-99	17 BROWN AVE										
Sewer			0.00	150.00		0.00	0.00	0.00	73.09-	1.50-	76.91
347-1	17A BROWN AVE LLC										
Water			0.00	405.74		0.00	0.00	0.00	285.00-	25.32-	120.74
Sewer			0.00	487.47		0.00	0.00	0.00	319.50-	26.70-	167.97
Total			0.00	893.21		0.00	0.00	0.00	604.50-	52.02-	288.71
348-1	LICCARDI, NICOLE M. TRUST										
Water			0.00	399.20		0.00	0.00	0.00	186.40-	5.53-	212.80
Sewer			0.00	478.20		0.00	0.00	0.00	184.43-	5.48-	293.77
Total			0.00	877.40		0.00	0.00	0.00	370.83-	11.01-	506.57
349-1	WYSS, C. ROBERT & JUDITH ANN										
Water			0.00	430.40		0.00	0.00	0.07-	428.00-	6.30-	2.33
Sewer			0.00	747.40		0.00	0.00	0.07	743.61-	10.91-	3.86
Total			0.00	1,177.80		0.00	0.00	0.00	1,171.61-	17.21-	6.19
364-1	DACUNHA, MERSINA										
Water			0.00	380.00		0.00	0.00	0.00	0.46-	24.76-	379.54
Sewer			0.00	376.00		0.00	0.00	0.00	0.46-	24.50-	375.54
Total			0.00	756.00		0.00	0.00	0.00	0.92-	49.26-	755.08
366-1	PARLIMAN, REBECCA S										
Water			0.00	380.00		0.00	0.00	0.00	0.20-	15.35-	379.80
Sewer			0.00	376.00		0.00	0.00	0.00	0.19-	15.19-	375.81
Total			0.00	756.00		0.00	0.00	0.00	0.39-	30.54-	755.61
406-1	MULHERN, JOHN & NANCY										
Water			0.00	394.97		0.00	0.00	0.02-	392.47-	8.29-	2.48
Sewer			0.02-	397.21		0.00	0.00	0.02	394.61-	8.35-	2.60
Total			0.02-	792.18		0.00	0.00	0.00	787.08-	16.64-	5.08
410-1	OST, GARY AND GAIL										
Water			0.00	479.48		0.00	0.00	0.00	476.89-	7.28-	2.59
Sewer			0.00	816.93		0.00	0.00	0.00	812.65-	12.37-	4.28
Total			0.00	1,296.41		0.00	0.00	0.00	1,289.54-	19.65-	6.87
412-1	BAFFICO, LAURA KLING										
Water			0.00	438.83		0.00	0.00	1.19-	188.81-	0.00	248.83
Sewer			0.00	759.34		0.00	0.00	1.19	339.19-	0.00	421.34
Total			0.00	1,198.17		0.00	0.00	0.00	528.00-	0.00	670.17

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
412-2	BAFFICO, LAURA KLING	Water	0.00	96.06	0.00	0.00	0.00	0.00	21.91-	0.00	74.15
427-1	CARBONE, MARIA	Water	0.00	1,168.08	0.00	0.00	0.05-	855.00-	4.60-	313.03	
		Sewer	0.00	1,467.78	0.00	0.00	0.05	1,071.05-	5.75-	396.78	
		Total	0.00	2,635.86	0.00	0.00	0.00	1,926.05-	10.35-	709.81	
428-1	SWIDER, ALAN	Water	0.00	422.60	0.00	0.00	0.01-	420.58-	3.74-	2.01	
		Sewer	0.00	736.36	0.00	0.00	0.01	732.96-	6.49-	3.41	
		Total	0.00	1,158.96	0.00	0.00	0.00	1,153.54-	10.23-	5.42	
445-1	GIBLIN, PAUL J., JR	Water	0.00	421.37	0.00	0.00	0.00	283.48-	1.52-	137.89	
		Sewer	0.00	734.61	0.00	0.00	0.00	504.30-	2.70-	230.31	
		Total	0.00	1,155.98	0.00	0.00	0.00	787.78-	4.22-	368.20	
458-1	DEMURO, PETER & BARBARA 2022 TRUST	Sewer	0.00	300.00	0.00	0.00	0.00	297.83-	14.22-	2.17	
460-1	DEMURO, PETER & BARBARA 2022 TRUST	Water	0.00	576.74	0.00	0.00	0.00	572.40-	6.93-	4.34	
		Sewer	0.00	954.72	0.00	0.00	0.00	947.84-	11.36-	6.88	
		Total	0.00	1,531.46	0.00	0.00	0.00	1,520.24-	18.29-	11.22	
472-1	LINK, DONALD J & ERICA N	Water	0.00	396.50	0.00	0.00	1.73-	291.15-	1.57-	103.62	
		Sewer	1.73-	399.38	0.00	0.00	1.73	282.00-	1.55-	117.38	
		Total	1.73-	795.88	0.00	0.00	0.00	573.15-	3.12-	221.00	
481-1	ECKHARDT, SUSAN L.	Water	0.00	384.59	0.00	0.00	0.00	276.06-	24.18-	108.53	
		Sewer	0.00	682.50	0.00	0.00	0.00	491.09-	43.02-	191.41	
		Total	0.00	1,067.09	0.00	0.00	0.00	767.15-	67.20-	299.94	
485-1	STEFANELLI, NICHOLAS	Water	0.00	792.19	0.00	0.00	25.83-	544.17-	11.30-	222.19	
		Sewer	1.90-	1,097.60	0.00	0.00	25.83	812.93-	15.67-	308.60	
		Total	1.90-	1,889.79	0.00	0.00	0.00	1,357.10-	26.97-	530.79	
497-1	JACOBSEN, JAMES H. & ELLEN JANE	Water	0.00	412.52	0.00	0.00	0.01-	406.73-	13.18-	5.78	
		Sewer	0.01-	722.07	0.00	0.00	0.01	712.06-	23.34-	10.01	
		Total	0.01-	1,134.59	0.00	0.00	0.00	1,118.79-	36.52-	15.79	
507-1	SCHWARTZ TRUST	Water	0.00	380.00	0.00	0.00	0.00	378.10-	3.58-	1.90	
		Sewer	0.00	376.00	0.00	0.00	0.00	374.12-	3.54-	1.88	
		Total	0.00	756.00	0.00	0.00	0.00	752.22-	7.12-	3.78	
509-1	PIOLI, RANDALL	Water	0.00	387.14	0.00	0.00	0.00	354.18-	7.17-	32.96	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
509-1	PIOLI, RANDALL	Continued									
Sewer			0.00	686.12	0.00	0.00	0.00	0.00	628.31-	12.67-	57.81
Total			0.00	1,073.26	0.00	0.00	0.00	0.00	982.49-	19.84-	90.77
513-1	MAFFEI, STEPHEN R. & LINDA J.										
Sewer			0.00	300.00	0.00	0.00	0.00	0.00	225.00-	0.00	75.00
525-1	AMATO, JAMES L & DIANA C										
Water			0.00	382.49	0.00	0.00	0.00	0.00	380.37-	6.65-	2.12
Sewer			0.00	679.53	0.00	0.00	0.00	0.00	675.79-	11.79-	3.74
Total			0.00	1,062.02	0.00	0.00	0.00	0.00	1,056.16-	18.44-	5.86
530-1	HINTON, ROBIN & NICOLE										
Water			0.00	380.00	0.00	0.00	15.11-	0.00	328.99-	4.70-	35.90
Sewer			0.00	676.00	0.00	0.00	15.11	0.00	627.01-	9.89-	64.10
Total			0.00	1,056.00	0.00	0.00	0.00	0.00	956.00-	14.59-	100.00
540-1	SHAKESPEARE, EDWARD R										
Water			0.00	765.64	0.00	0.00	0.00	0.00	1.16-	48.65-	764.48
Sewer			0.00	1,059.99	0.00	0.00	0.00	0.00	1.61-	67.33-	1,058.38
Total			0.00	1,825.63	0.00	0.00	0.00	0.00	2.77-	115.98-	1,822.86
549-1	BELKE, ROBERT C										
Water			0.00	760.00	0.00	0.00	0.00	0.00	757.05-	2.95-	2.95
Sewer			0.00	1,052.00	0.00	0.00	0.00	0.00	1,047.92-	4.08-	4.08
Total			0.00	1,812.00	0.00	0.00	0.00	0.00	1,804.97-	7.03-	7.03
551-1	RALPH, J INC										
Water			0.00	380.00	0.00	0.00	23.74-	0.00	167.58-	3.14-	188.68
Sewer			21.71-	676.00	0.00	0.00	23.74	0.00	340.03-	6.25-	338.00
Total			21.71-	1,056.00	0.00	0.00	0.00	0.00	507.61-	9.39-	526.68
551-2	RALPH, J INC										
Water			0.00	391.82	0.00	0.00	21.02-	0.00	183.44-	3.42-	187.36
Sewer			16.50-	392.75	0.00	0.00	21.02	0.00	207.40-	3.74-	189.87
Total			16.50-	784.57	0.00	0.00	0.00	0.00	390.84-	7.16-	377.23
564-1	MANGONE FAMILY LIVING TRUST										
Water			0.00	401.90	0.00	0.00	0.00	0.00	285.75-	5.92-	116.15
Sewer			0.00	707.03	0.00	0.00	0.00	0.00	506.93-	10.47-	200.10
Total			0.00	1,108.93	0.00	0.00	0.00	0.00	792.68-	16.39-	316.25
571-1	SCIORTINO, STEVEN JR. & DINA										
Water			0.00	386.03	0.00	0.00	30.05-	0.00	285.00-	20.32-	70.98
Sewer			0.00	684.54	0.00	0.00	30.05	0.00	537.05-	36.14-	177.54
Total			0.00	1,070.57	0.00	0.00	0.00	0.00	822.05-	56.46-	248.52
576-1	ANDERSON, JOHN CLAYTON										
Water			0.04-	543.17	0.00	0.00	0.03-	0.00	540.86-	5.11-	2.24
Sewer			0.00	907.16	0.00	0.00	0.03	0.00	903.50-	8.52-	3.69
Total			0.04-	1,450.33	0.00	0.00	0.00	0.00	1,444.36-	13.63-	5.93

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
603-1	BURNEY, SCOTT & LISA										
Water			0.00	484.10		0.00	0.00	0.00	481.57-	2.53-	2.53
Sewer			0.00	823.48		0.00	0.00	0.00	819.33-	4.15-	4.15
Total			0.00	1,307.58		0.00	0.00	0.00	1,300.90-	6.68-	6.68
610-1	KRAFT FAMILY TRUST										
Water			0.00	761.26		0.00	0.00	0.00	183.54-	6.37-	577.72
Sewer			0.00	1,053.79		0.00	0.00	0.00	254.05-	8.81-	799.74
Total			0.00	1,815.05		0.00	0.00	0.00	437.59-	15.18-	1,377.46
615-1	VAN PEENAN, RAYMOND & SUSAN										
Water			0.00	835.51		0.00	0.00	0.00	2.22-	52.89-	833.29
Sewer			0.00	1,158.98		0.00	0.00	0.00	3.07-	73.32-	1,155.91
Total			0.00	1,994.49		0.00	0.00	0.00	5.29-	126.21-	1,989.20
662-2	CANTALUPO, DONNA										
Water			0.00	472.10		0.00	0.00	0.00	332.46-	0.00	139.64
Sewer			0.00	506.48		0.00	0.00	0.00	349.24-	0.00	157.24
Total			0.00	978.58		0.00	0.00	0.00	681.70-	0.00	296.88
664-1	CHETTUM, MELVIN										
Water			0.00	773.17		0.00	0.00	0.00	769.92-	3.25-	3.25
Sewer			0.00	1,070.66		0.00	0.00	0.00	1,066.15-	4.51-	4.51
Total			0.00	1,843.83		0.00	0.00	0.00	1,836.07-	7.76-	7.76
675-1	GRATO, JODIE										
Water			0.00	539.36		0.00	0.00	0.00	537.17-	8.91-	2.19
Sewer			0.00	901.76		0.00	0.00	0.00	898.11-	14.92-	3.65
Total			0.00	1,441.12		0.00	0.00	0.00	1,435.28-	23.83-	5.84
676-1	SQUINDO, CAROL										
Water			0.00	823.99		0.00	0.00	0.00	817.21-	18.29-	6.78
Sewer			0.00	1,142.65		0.00	0.00	0.00	1,133.20-	25.35-	9.45
Total			0.00	1,966.64		0.00	0.00	0.00	1,950.41-	43.64-	16.23
693-1	DANESE, KATHY & VALENTINE, P& J GRATO										
Water			0.00	380.00		0.00	0.00	0.00	378.48-	6.32-	1.52
Sewer			0.00	376.00		0.00	0.00	0.00	374.50-	6.27-	1.50
Total			0.00	756.00		0.00	0.00	0.00	752.98-	12.59-	3.02
693-2	DANESE, KATHY & VALENTINE, P& J GRATO										
Water			0.00	457.70		0.00	0.00	0.00	210.96-	14.97-	246.74
Sewer			0.00	486.08		0.00	0.00	0.00	208.74-	14.81-	277.34
Total			0.00	943.78		0.00	0.00	0.00	419.70-	29.78-	524.08
693-99	DANESE, KATHY & VALENTINE, P& J GRATO										
Sewer			0.00	300.00		0.00	0.00	0.00	298.80-	5.00-	1.20
717-1	MAGGIO, CARMELA										
Water			0.00	389.81		0.00	0.00	0.00	388.13-	1.68-	1.68
Sewer			0.00	689.90		0.00	0.00	0.00	686.97-	2.93-	2.93
Total			0.00	1,079.71		0.00	0.00	0.00	1,075.10-	4.61-	4.61

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
734-1	HERNANDEZ, DONNA										
Water			0.00	404.75		0.00	0.00	1.45-	306.06-	5.83-	97.24
Sewer			0.00	711.07		0.00	0.00	1.45	538.29-	10.15-	174.23
Total			0.00	1,115.82		0.00	0.00	0.00	844.35-	15.98-	271.47
735-1	MONEYPENNY LLC c/o The PARLOR										
Water			0.00	1,121.30		0.00	0.00	0.00	719.86-	43.94-	401.44
Sewer			0.00	1,239.93		0.00	0.00	0.00	788.85-	48.15-	451.08
Total			0.00	2,361.23		0.00	0.00	0.00	1,508.71-	92.09-	852.52
735-2	MONEYPENNY LLC c/o The PARLOR										
Water			0.00	380.00		0.00	0.00	0.00	273.17-	20.48-	106.83
Sewer			0.00	376.00		0.00	0.00	0.00	270.29-	20.26-	105.71
Total			0.00	756.00		0.00	0.00	0.00	543.46-	40.74-	212.54
735-3	MONEYPENNY LLC c/o The PARLOR										
Water			0.00	380.00		0.00	0.00	124.42-	255.58-	14.25-	0.00
Sewer			29.42-	376.00		0.00	0.00	124.42	463.02-	17.15-	7.98
Total			29.42-	756.00		0.00	0.00	0.00	718.60-	31.40-	7.98
738-1	MARRETTA, JOHN										
Water			0.00	2,384.27		0.00	0.00	546.15-	0.00	0.00	1,838.12
Sewer			592.48-	3,028.38		0.00	0.00	546.15	0.00	0.00	2,982.05
Total			592.48-	5,412.65		0.00	0.00	0.00	0.00	0.00	4,820.17
738-2	MARRETTA, JOHN										
Water			0.00	392.96		0.00	0.00	0.00	297.96-	0.00	95.00
Sewer			0.00	394.36		0.00	0.00	0.00	300.36-	0.00	94.00
Total			0.00	787.32		0.00	0.00	0.00	598.32-	0.00	189.00
744-2	GRANDINETTI, CHRISTOPHER J.										
Water			0.00	1,177.71		0.00	0.00	0.00	0.00	0.00	1,177.71
752-1	SPADACCINI, JOHN & LISAMARIE										
Water			0.00	420.62		0.00	0.00	0.00	300.87-	1.57-	119.75
Sewer			0.00	733.55		0.00	0.00	0.00	529.49-	2.78-	204.06
Total			0.00	1,154.17		0.00	0.00	0.00	830.36-	4.35-	323.81
760-1	HUGHES, PATRICIA ANN & WILLIAM BRIA										
Water			0.00	431.54		0.00	0.00	0.00	429.71-	1.83-	1.83
Sewer			0.00	749.02		0.00	0.00	0.00	745.90-	3.12-	3.12
Total			0.00	1,180.56		0.00	0.00	0.00	1,175.61-	4.95-	4.95
765-1	ROSSI, F & ROMANO, ANTHONY										
Water			0.00	383.90		0.00	0.00	0.00	383.55-	2.13-	0.35
Sewer			0.00	531.53		0.00	0.00	0.00	531.05-	2.95-	0.48
Total			0.00	915.43		0.00	0.00	0.00	914.60-	5.08-	0.83
765-2	ROSSI, F & ROMANO, ANTHONY										
Water			0.00	382.58		0.00	0.00	0.00	382.37-	7.10-	0.21
Sewer			0.00	529.66		0.00	0.00	0.00	529.36-	9.84-	0.30
Total			0.00	912.24		0.00	0.00	0.00	911.73-	16.94-	0.51

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
771-1	VARCADIPANE, JEFFREY & DAWN										
Water			0.00	572.12		0.00	0.00	21.28-	549.37-	14.59-	1.47
Sewer			16.89-	948.18		0.00	0.00	21.28	950.29-	24.85-	2.28
Total			16.89-	1,520.30		0.00	0.00	0.00	1,499.66-	39.44-	3.75
784-1	MCEVOY, GERALD & DIANE										
Water			0.00	380.00		0.00	0.00	8.86-	190.00-	12.59-	181.14
Sewer			0.00	376.00		0.00	0.00	8.86	196.86-	12.45-	188.00
Total			0.00	756.00		0.00	0.00	0.00	386.86-	25.04-	369.14
789-1	SPITALERI, ALYSSA A.& 2001 GR CENT										
Water			0.00	380.00		0.00	0.00	0.00	378.43-	5.11-	1.57
Sewer			0.00	376.00		0.00	0.00	0.00	374.45-	5.06-	1.55
Total			0.00	756.00		0.00	0.00	0.00	752.88-	10.17-	3.12
799-1	WALADKEWICS, DAVID & BARBARA										
Water			0.00	799.48		0.00	0.00	0.00	392.33-	0.00	407.15
Sewer			0.00	1,107.93		0.00	0.00	0.00	543.47-	0.00	564.46
Total			0.00	1,907.41		0.00	0.00	0.00	935.80-	0.00	971.61
825-1	DONEGAN, GERARD & STACEY										
Water			0.00	399.05		0.00	0.00	0.13-	396.47-	8.10-	2.45
Sewer			0.00	702.99		0.00	0.00	0.13	698.91-	14.27-	4.21
Total			0.00	1,102.04		0.00	0.00	0.00	1,095.38-	22.37-	6.66
835-1	DONATO, MICHELE R										
Water			0.00	785.50		0.00	0.00	0.00	590.40-	0.00	195.10
Sewer			0.00	1,088.13		0.00	0.00	0.00	817.90-	0.00	270.23
Total			0.00	1,873.63		0.00	0.00	0.00	1,408.30-	0.00	465.33
853-1	ANTINO, KEVIN & MEREBETH										
Water			0.00	400.25		0.00	0.00	2.30-	397.92-	10.22-	0.03
Sewer			0.00	704.69		0.00	0.00	2.30	706.94-	18.42-	0.05
Total			0.00	1,104.94		0.00	0.00	0.00	1,104.86-	28.64-	0.08
858-1	SGRO, CHARLES J & KIMBERLY A										
Water			0.00	431.30		0.00	0.00	0.00	190.00-	9.74-	241.30
Sewer			0.00	748.68		0.00	0.00	0.00	338.00-	17.33-	410.68
Total			0.00	1,179.98		0.00	0.00	0.00	528.00-	27.07-	651.98
872-1	SCHROEDER, TINA										
Water			0.00	407.51		0.00	0.00	0.00	305.88-	0.00	101.63
Sewer			0.00	714.97		0.00	0.00	0.00	536.58-	0.00	178.39
Total			0.00	1,122.48		0.00	0.00	0.00	842.46-	0.00	280.02
889-1	POERIO, JOSEPH & FRANK ETAL										
Water			0.00	418.79		0.00	0.00	0.59-	296.08-	1.87-	122.12
Sewer			0.51-	730.95		0.00	0.00	0.59	523.61-	3.29-	207.42
Total			0.51-	1,149.74		0.00	0.00	0.00	819.69-	5.16-	329.54
896-1	DEFINO, BEVERLY P. ETALS										
Water			0.00	505.04		0.00	0.00	0.02-	501.91-	7.89-	3.11

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
896-1	DEFINO, BEVERLY P. ETALS	Continued								
Sewer			0.00	853.14	0.00	0.00	0.02	848.14-	13.29-	5.02
Total			0.00	1,358.18	0.00	0.00	0.00	1,350.05-	21.18-	8.13
900-1	JOSIE GROUP, LLC									
Water			0.00	708.15	0.00	0.00	0.00	490.51-	10.17-	217.64
Sewer			0.00	759.71	0.00	0.00	0.00	491.97-	10.07-	267.74
Total			0.00	1,467.86	0.00	0.00	0.00	982.48-	20.24-	485.38
900-2	JOSIE GROUP, LLC									
Water			0.00	529.76	0.00	0.00	0.00	325.80-	5.08-	203.96
Sewer			0.00	888.16	0.00	0.00	0.00	564.80-	9.04-	323.36
Total			0.00	1,417.92	0.00	0.00	0.00	890.60-	14.12-	527.32
911-1	COBIANCHI, JOHN T & DONNA									
Water			0.00	380.00	0.00	0.00	0.00	379.94-	1.57-	0.06
Sewer			0.00	376.00	0.00	0.00	0.00	375.94-	1.55-	0.06
Total			0.00	756.00	0.00	0.00	0.00	755.88-	3.12-	0.12
914-1	ROWLANDS, JEHAN									
Water			0.00	841.87	0.00	0.00	0.00	573.67-	14.84-	268.20
Sewer			0.00	1,167.98	0.00	0.00	0.00	794.31-	20.54-	373.67
Total			0.00	2,009.85	0.00	0.00	0.00	1,367.98-	35.38-	641.87
939-1	KOLMAN, WILLIAM J. JR & PATRIZIA									
Water			0.00	448.85	0.00	0.00	2.43-	185.95-	1.62-	260.47
Sewer			2.43-	773.54	0.00	0.00	2.43	335.13-	2.87-	438.41
Total			2.43-	1,222.39	0.00	0.00	0.00	521.08-	4.49-	698.88
940-1	KORICH, PEGGY A									
Water			0.00	424.61	0.00	0.00	77.44-	283.94-	2.10-	63.23
Sewer			31.68-	739.20	0.00	0.00	77.44	678.91-	4.92-	106.05
Total			31.68-	1,163.81	0.00	0.00	0.00	962.85-	7.02-	169.28
945-1	RATZ, WILLIAM J									
Water			0.00	895.87	0.00	0.00	0.00	572.26-	8.63-	323.61
Sewer			0.00	1,244.48	0.00	0.00	0.00	792.31-	11.94-	452.17
Total			0.00	2,140.35	0.00	0.00	0.00	1,364.57-	20.57-	775.78
963-2	LETSON, PATRICIA & THOMAS									
Water			0.00	380.00	0.00	0.00	0.00	285.00-	0.00	95.00
Sewer			0.00	376.00	0.00	0.00	0.00	282.00-	0.00	94.00
Total			0.00	756.00	0.00	0.00	0.00	567.00-	0.00	189.00
971-1	SALVI, F J & R & ALEXANDER, R									
Water			0.00	380.00	0.00	0.00	0.00	287.05-	7.24-	92.95
Sewer			0.00	376.00	0.00	0.00	0.00	282.00-	7.16-	94.00
Total			0.00	756.00	0.00	0.00	0.00	569.05-	14.40-	186.95
979-1	WADE, ROBERT									
Water			0.00	387.80	0.00	0.00	0.00	385.55-	2.25-	2.25

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
979-1	WADE, ROBERT	Continued								
Sewer			0.00	687.06	0.00	0.00	0.00	683.10-	3.96-	3.96
Total			0.00	1,074.86	0.00	0.00	0.00	1,068.65-	6.21-	6.21
997-1	O'CONNER, JOHN T.									
Water			0.00	514.25	0.00	0.00	0.00	238.57-	0.00	275.68
Sewer			0.00	866.19	0.00	0.00	0.00	406.81-	0.00	459.38
Total			0.00	1,380.44	0.00	0.00	0.00	645.38-	0.00	735.06
1004-1	PALUMBO, RITA & REMY, RICHARD C JR									
Water			0.00	455.27	0.00	0.00	0.00	452.55-	4.91-	2.72
Sewer			0.00	782.63	0.00	0.00	0.00	778.21-	8.31-	4.42
Total			0.00	1,237.90	0.00	0.00	0.00	1,230.76-	13.22-	7.14
1007-1	WESTPHAL, STEVEN C.									
Water			0.00	800.65	0.00	0.00	0.00	798.10-	6.68-	2.55
Sewer			0.00	1,109.60	0.00	0.00	0.00	1,106.06-	9.25-	3.54
Total			0.00	1,910.25	0.00	0.00	0.00	1,904.16-	15.93-	6.09
1021-99	SEA AIR CONDOS									
Sewer			0.00	300.00	0.00	0.00	0.00	151.50-	3.64-	148.50
1028-1	WALESKI, JOHN W & SUSAN O									
Water			0.00	426.80	0.00	0.00	0.10-	425.04-	3.37-	1.66
Sewer			0.00	554.80	0.00	0.00	0.10	552.60-	4.68-	2.30
Total			0.00	981.60	0.00	0.00	0.00	977.64-	8.05-	3.96
1040-1	D'ALESSANDRO, WILLIAM & MARY									
Water			0.00	470.99	0.00	0.00	0.00	69.23-	23.71-	401.76
Sewer			0.00	804.92	0.00	0.00	0.00	120.82-	41.33-	684.10
Total			0.00	1,275.91	0.00	0.00	0.00	190.05-	65.04-	1,085.86
1050-1	GROSS, DAVID AND MAUREEN									
Water			0.00	500.48	0.00	0.00	0.00	301.14-	20.80-	199.34
Sewer			0.00	846.69	0.00	0.00	0.00	512.10-	35.42-	334.59
Total			0.00	1,347.17	0.00	0.00	0.00	813.24-	56.22-	533.93
1051-1	PRINTZ, BERNARD T.									
Water			0.00	699.83	0.00	0.00	0.00	695.39-	4.44-	4.44
Sewer			0.00	1,129.10	0.00	0.00	0.00	1,122.28-	6.82-	6.82
Total			0.00	1,828.93	0.00	0.00	0.00	1,817.67-	11.26-	11.26
1059-1	404-06 GRAND CENTRAL LLC									
Water			0.00	4,516.30	0.00	0.00	0.00	4,487.09-	71.12-	29.21
Sewer			0.00	4,977.68	0.00	0.00	0.00	4,943.31-	79.25-	34.37
Total			0.00	9,493.98	0.00	0.00	0.00	9,430.40-	150.37-	63.58
1067-1	RAISLEY, DONNA									
Water			0.00	1,996.33	0.00	0.00	0.00	1,842.62-	132.24-	153.71
Sewer			0.00	2,803.46	0.00	0.00	0.00	2,589.22-	185.92-	214.24
Total			0.00	4,799.79	0.00	0.00	0.00	4,431.84-	318.16-	367.95

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1076-1	KOELLHOFFER, PAUL & CARALINE										
Water			0.00	407.33		0.00	0.00	24.00	265.50-	2.19-	165.83
Sewer			0.00	714.72		0.00	0.00	24.00-	405.62-	4.69-	285.10
Total			0.00	1,122.05		0.00	0.00	0.00	671.12-	6.88-	450.93
1079-1	MANNO, VINCENT										
Water			0.00	417.41		0.00	0.00	0.01-	284.99-	0.00	132.41
Sewer			0.00	729.00		0.00	0.00	0.01	507.01-	0.00	222.00
Total			0.00	1,146.41		0.00	0.00	0.00	792.00-	0.00	354.41
1084-1	401 BAY BOULEVARD LLC										
Water			0.00	467.21		0.00	0.00	2.64-	294.21-	4.61-	170.36
Sewer			0.00	799.55		0.00	0.00	2.64	526.43-	8.20-	275.76
Total			0.00	1,266.76		0.00	0.00	0.00	820.64-	12.81-	446.12
1103-1	LABARBERA, LUCILLE										
Sewer			0.00	300.00		0.00	0.00	0.00	225.00-	0.00	75.00
1106-1	GIAMPIETRO, JOSPEH & ELIZABETH ETAL										
Water			0.00	538.70		0.00	0.00	0.00	536.15-	6.90-	2.55
Sewer			0.00	900.83		0.00	0.00	0.00	896.59-	11.56-	4.24
Total			0.00	1,439.53		0.00	0.00	0.00	1,432.74-	18.46-	6.79
1109-1	NEIGEL, DAVID & BRIDGET										
Water			0.00	419.24		0.00	0.00	1.23-	95.00-	0.00	323.01
Sewer			0.00	731.59		0.00	0.00	1.23	170.23-	0.00	562.59
Total			0.00	1,150.83		0.00	0.00	0.00	265.23-	0.00	885.60
1110-1	VISSCHER, GERRITT J. & LAURA										
Water			0.00	380.00		0.00	0.00	1.86-	284.99-	5.03-	93.15
Sewer			0.00	676.00		0.00	0.00	1.86	508.86-	8.96-	169.00
Total			0.00	1,056.00		0.00	0.00	0.00	793.85-	13.99-	262.15
1118-2	SALDARRIAGA, JUAN G & BARBARA C										
Water			0.00	577.82		0.00	0.00	2.64-	343.05-	4.75-	232.13
Sewer			0.00	956.25		0.00	0.00	2.64	591.88-	8.45-	367.01
Total			0.00	1,534.07		0.00	0.00	0.00	934.93-	13.20-	599.14
1119-2	YDNA, LLC.										
Water			0.00	380.00		0.00	0.00	0.00	283.33-	6.65-	96.67
Sewer			0.00	376.00		0.00	0.00	0.00	280.34-	6.59-	95.66
Total			0.00	756.00		0.00	0.00	0.00	563.67-	13.24-	192.33
1120-1	DANKATH HOLDINGS LLC										
Water			0.00	380.00		0.00	0.00	0.00	89.33-	3.80-	290.67
Sewer			0.00	676.00		0.00	0.00	0.00	158.92-	6.76-	517.08
Total			0.00	1,056.00		0.00	0.00	0.00	248.25-	10.56-	807.75
1124-1	LASKOWSKI, EDWARD & NANCY										
Water			0.00	399.41		0.00	0.00	0.00	85.43-	21.35-	313.98
Sewer			0.00	703.50		0.00	0.00	0.00	150.04-	37.70-	553.46
Total			0.00	1,102.91		0.00	0.00	0.00	235.47-	59.05-	867.44

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1125-1	MARRA, ROBERT P & VERNA										
Water			0.00	567.77		0.00	0.00	0.00	26.92-	47.85-	540.85
Sewer			0.00	942.01		0.00	0.00	0.00	44.83-	79.45-	897.18
Total			0.00	1,509.78		0.00	0.00	0.00	71.75-	127.30-	1,438.03
1126-1	MOROLDA, KATHLEEN AND NICHOLAS										
Water			0.00	787.03		0.00	0.00	0.00	783.52-	3.51-	3.51
Sewer			0.00	1,090.30		0.00	0.00	0.00	1,085.43-	4.87-	4.87
Total			0.00	1,877.33		0.00	0.00	0.00	1,868.95-	8.38-	8.38
1136-1	GREGER, BARBARA POLLIN										
Water			0.00	507.41		0.00	0.00	0.00	287.68-	30.03-	219.73
Sewer			0.00	856.49		0.00	0.00	0.00	485.68-	50.76-	370.81
Total			0.00	1,363.90		0.00	0.00	0.00	773.36-	80.79-	590.54
1144-1	PAGANO, VINCENT A & ANNETTE J										
Water			0.00	413.18		0.00	0.00	0.00	410.30-	2.88-	2.88
Sewer			0.00	723.01		0.00	0.00	0.00	718.15-	4.86-	4.86
Total			0.00	1,136.19		0.00	0.00	0.00	1,128.45-	7.74-	7.74
1150-1	DABA COMPANY, LLC										
Water			0.00	380.00		0.00	0.00	5.49-	372.98-	6.18-	1.53
Sewer			0.00	676.00		0.00	0.00	5.49	678.78-	11.14-	2.71
Total			0.00	1,056.00		0.00	0.00	0.00	1,051.76-	17.32-	4.24
1159-2	GRIFFIN PAUL, & REILLY, KATHLEEN P.										
Water			0.00	586.55		0.00	0.00	11.45-	425.30-	8.25-	149.80
Sewer			0.00	668.61		0.00	0.00	11.45	502.46-	9.62-	177.60
Total			0.00	1,255.16		0.00	0.00	0.00	927.76-	17.87-	327.40
1182-1	MATTONE, VINCENT M & ADELE										
Water			0.00	407.48		0.00	0.00	0.00	286.53-	0.00	120.95
Sewer			0.00	414.93		0.00	0.00	0.00	284.17-	0.00	130.76
Total			0.00	822.41		0.00	0.00	0.00	570.70-	0.00	251.71
1211-1	PERRY, MARTIN K.										
Water			0.00	460.70		0.00	0.00	0.00	457.80-	2.90-	2.90
Sewer			0.00	790.33		0.00	0.00	0.00	785.66-	4.67-	4.67
Total			0.00	1,251.03		0.00	0.00	0.00	1,243.46-	7.57-	7.57
1228-1	RUDLOFF, JOSEPH										
Water			0.00	760.00		0.00	0.00	0.00	757.05-	2.95-	2.95
Sewer			0.00	1,052.00		0.00	0.00	0.00	1,047.92-	4.08-	4.08
Total			0.00	1,812.00		0.00	0.00	0.00	1,804.97-	7.03-	7.03
1238-1	ESBRANDT, MARIA R & CROUCH, MARIANN										
Water			0.00	384.98		0.00	0.00	0.00	383.33-	5.52-	1.65
Sewer			0.00	683.06		0.00	0.00	0.00	680.16-	9.78-	2.90
Total			0.00	1,068.04		0.00	0.00	0.00	1,063.49-	15.30-	4.55
1246-1	ANDREYKO, BRIAN S & DIANE M										
Water			0.00	613.73		0.00	0.00	0.02-	608.35-	12.99-	5.36

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1246-1	ANDREYKO, BRIAN S & DIANE M	Continued									
Sewer			0.02-	1,007.12		0.00		0.00	998.88-	21.48-	8.24
Total			0.02-	1,620.85		0.00		0.00	1,607.23-	34.47-	13.60
1258-1	PIAZZA, JOSEPH										
Water			0.00	398.09		0.00		0.00	395.93-	7.07-	2.16
Sewer			0.00	401.63		0.00		0.00	399.35-	7.13-	2.28
Total			0.00	799.72		0.00		0.00	795.28-	14.20-	4.44
1260-1	TROPEANO, VINCENT R & SUSAN L										
Water			0.00	383.78		0.00		1.50-	369.20-	8.57-	13.08
Sewer			0.00	381.36		0.00		1.50	369.70-	8.57-	13.16
Total			0.00	765.14		0.00		0.00	738.90-	17.14-	26.24
1266-1	SALERNO, BENEDETTO & MARY THERESA										
Water			0.00	577.82		0.00		0.00	392.25-	5.46-	185.57
Sewer			0.00	956.25		0.00		0.00	658.94-	9.12-	297.31
Total			0.00	1,534.07		0.00		0.00	1,051.19-	14.58-	482.88
1270-1	BRICE, PATRICIA										
Water			0.00	760.00		0.00		3.23-	619.61-	18.66-	137.16
Sewer			0.69-	1,052.00		0.00		3.23	864.69-	26.04-	189.85
Total			0.69-	1,812.00		0.00		0.00	1,484.30-	44.70-	327.01
1280-1	SCARITO, T. L.										
Water			0.00	386.15		0.00		1.00-	284.00-	0.00	101.15
Sewer			0.00	684.71		0.00		1.00	508.00-	0.00	177.71
Total			0.00	1,070.86		0.00		0.00	792.00-	0.00	278.86
1298-1	MACKIE, DOUGLAS										
Water			0.00	760.00		0.00		10.00	766.86-	3.14-	3.14
Sewer			0.00	1,052.00		0.00		10.00-	1,037.66-	4.34-	4.34
Total			0.00	1,812.00		0.00		0.00	1,804.52-	7.48-	7.48
1299-1	GILLESPIE, EUGENE & ROSEMARY M.										
Water			0.00	190.00		0.00		0.00	190.00-	0.00	0.00
Sewer			0.00	488.00		0.00		0.00	487.34-	4.16-	0.66
Total			0.00	678.00		0.00		0.00	677.34-	4.16-	0.66
1314-1	NAULTY, DAVID & CARRIE										
Water			0.00	380.00		0.00		0.00	3.32-	33.52-	376.68
Sewer			0.00	676.00		0.00		0.00	5.91-	59.58-	670.09
Total			0.00	1,056.00		0.00		0.00	9.23-	93.10-	1,046.77
1336-1	GOWLER,GREG & LOIS										
Water			0.00	380.00		0.00		0.00	378.53-	6.28-	1.47
Sewer			0.00	676.00		0.00		0.00	673.38-	11.19-	2.62
Total			0.00	1,056.00		0.00		0.00	1,051.91-	17.47-	4.09
1347-1	FENDER, RYAN M. & MAROTTA, VICTORIA										
Water			0.00	929.44		0.00		0.00	458.45-	0.00	470.99

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1347-1	FENDER, RYAN M. & MAROTTA, VICTORIA	Continued									
Sewer			0.00	1,292.05		0.00		0.00	637.14-	0.00	654.91
Total			0.00	2,221.49		0.00		0.00	1,095.59-	0.00	1,125.90
1353-99	JCP&L-GPU%FE SERVICE TAX DEPT										
Sewer			0.00	300.00		0.00		0.00	148.17-	1.83-	151.83
1354-99	JCP&L-GPU%FE SERVICE TAX DEPT										
Sewer			0.00	300.00		0.00		0.00	148.17-	1.83-	151.83
1356-1	1400 GRAND CENTRAL. LLC										
Water			0.00	889.62		0.00		21.45	908.32-	7.57-	2.75
Sewer			0.00	1,195.06		0.00		21.45-	1,169.13-	10.55-	4.48
Total			0.00	2,084.68		0.00		0.00	2,077.45-	18.12-	7.23
1356-2	1400 GRAND CENTRAL. LLC										
Water			0.00	380.00		0.00		0.00	285.00-	0.00	95.00
Sewer			0.00	376.00		0.00		0.00	282.00-	0.00	94.00
Total			0.00	756.00		0.00		0.00	567.00-	0.00	189.00
1358-3	TURTON REALTY ASSOC, LLC										
Water			0.00	380.00		0.00		0.00	188.53-	1.50-	191.47
Sewer			0.00	376.00		0.00		0.00	186.54-	1.49-	189.46
Total			0.00	756.00		0.00		0.00	375.07-	2.99-	380.93
1378-1	DYL, STEVEN AND DONNA										
Water			0.00	787.93		0.00		0.00	783.35-	12.10-	4.58
Sewer			0.00	1,091.57		0.00		0.00	1,085.21-	16.77-	6.36
Total			0.00	1,879.50		0.00		0.00	1,868.56-	28.87-	10.94
1380-2	CAPRIO, MAUREEN & BRENNAN, JOAN										
Water			0.00	405.77		0.00		5.47-	97.82-	0.00	302.48
Sewer			0.00	712.52		0.00		5.47	178.47-	0.00	539.52
Total			0.00	1,118.29		0.00		0.00	276.29-	0.00	842.00
1387-1	1403 BALTIMORE AVENUE LLC										
Water			0.00	400.34		0.00		0.00	190.00-	0.00	210.34
Sewer			0.00	704.82		0.00		0.00	338.00-	0.00	366.82
Total			0.00	1,105.16		0.00		0.00	528.00-	0.00	577.16
1389-1	SCOTT, BAR&MARJ & NAPOLI, FRAN&KATH										
Water			0.00	388.94		0.00		0.00	387.07-	10.09-	1.87
Sewer			0.00	688.67		0.00		0.00	685.40-	17.89-	3.27
Total			0.00	1,077.61		0.00		0.00	1,072.47-	27.98-	5.14
1389-2	SCOTT, BAR&MARJ & NAPOLI, FRAN&KATH										
Water			0.00	395.48		0.00		0.00	393.49-	10.43-	1.99
Sewer			0.00	397.93		0.00		0.00	395.84-	10.44-	2.09
Total			0.00	793.41		0.00		0.00	789.33-	20.87-	4.08
1394-1	VADON FAMILY LIMITED PARTNERSHIP										
Water			0.00	2,000.14		0.00		0.00	1,355.43-	93.27-	644.71

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1394-1	VADON FAMILY LIMITED PARTNERSHIP										
											Continued
Sewer			0.00	2,321.87		0.00	0.00	0.00	1,571.04-	108.10-	750.83
Total			0.00	4,322.01		0.00	0.00	0.00	2,926.47-	201.37-	1,395.54
1394-2	VADON FAMILY LIMITED PARTNERSHIP										
Water			0.00	999.13		0.00	0.00	0.00	707.53-	25.53-	291.60
Sewer			0.00	1,090.78		0.00	0.00	0.00	759.11-	27.14-	331.67
Total			0.00	2,089.91		0.00	0.00	0.00	1,466.64-	52.67-	623.27
1410-1	CAWLEY, JAMES & BERNADINE										
Water			650.00-	865.57		0.00	0.00	177.02	200.00-	0.00	192.59
Sewer			534.68-	1,201.56		0.00	0.00	177.02-	100.00-	0.00	389.86
Total			1,184.68-	2,067.13		0.00	0.00	0.00	300.00-	0.00	582.45
1413-1	MANDAGLIO, MICHAEL & DEBRA										
Water			0.00	428.06		0.00	0.00	0.00	425.55-	8.63-	2.51
Sewer			0.00	744.09		0.00	0.00	0.00	739.86-	14.98-	4.23
Total			0.00	1,172.15		0.00	0.00	0.00	1,165.41-	23.61-	6.74
1416-1	DERING, THOMAS & DARLENE										
Water			0.00	445.19		0.00	0.00	0.00	206.72-	28.12-	238.47
Sewer			0.00	768.36		0.00	0.00	0.00	355.91-	48.47-	412.45
Total			0.00	1,213.55		0.00	0.00	0.00	562.63-	76.59-	650.92
1418-1	DI GIOVINE, LOUIS & JULIE%GENERAL D										
Water			0.00	515.21		0.00	0.00	0.00	510.87-	9.79-	4.34
Sewer			0.00	867.56		0.00	0.00	0.00	860.76-	16.48-	6.80
Total			0.00	1,382.77		0.00	0.00	0.00	1,371.63-	26.27-	11.14
1423-99	BOBER, ANNA, RAYMOND, LORETTA										
Sewer			0.00	300.00		0.00	0.00	0.00	298.38-	7.79-	1.62
1424-99	HUNTERS BAY CONDOS										
Sewer			0.00	300.00		0.00	0.00	0.00	225.00-	1.40-	75.00
1425-1	BERRINGER, RONALD & JOANNE										
Water			0.00	392.03		0.00	0.00	0.00	285.00-	1.77-	107.03
Sewer			0.00	393.04		0.00	0.00	0.00	282.00-	1.75-	111.04
Total			0.00	785.07		0.00	0.00	0.00	567.00-	3.52-	218.07
1429-1	PETRETTA, J, & GIANGERELLI, M										
Water			0.00	396.92		0.00	0.00	95.00-	185.67-	6.10-	116.25
Sewer			98.46-	399.97		0.00	0.00	95.00	274.26-	11.64-	122.25
Total			98.46-	796.89		0.00	0.00	0.00	459.93-	17.74-	238.50
1430-1	WIRTH, DENISE										
Water			0.00	397.70		0.00	0.00	82.49-	111.29-	0.02-	203.92
Sewer			85.00-	401.09		0.00	0.00	82.49	188.55-	0.14-	210.03
Total			85.00-	798.79		0.00	0.00	0.00	299.84-	0.16-	413.95
1431-1	MARZOLI, GLENN T & MARY-PAT										
Water			0.00	381.47		0.00	0.00	1.42-	284.81-	5.08-	95.24

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1431-1	MARZOLI, GLENN T & MARY-PAT	Continued										
Sewer			1.42-	378.08		0.00		0.00	1.42	282.00-	5.03-	96.08
Total			1.42-	759.55		0.00		0.00	0.00	566.81-	10.11-	191.32
1453-1	AVANZATO, THOMAS & ROSEMARIE											
Water			0.00	397.76		0.00		0.00	0.03-	396.53-	9.04-	1.20
Sewer			0.00	701.16		0.00		0.00	0.03	699.12-	15.92-	2.07
Total			0.00	1,098.92		0.00		0.00	0.00	1,095.65-	24.96-	3.27
1464-1	1700 GRAND CENTRAL AVE, LLC											
Water			0.00	380.00		0.00		0.00	0.00	0.00	0.00	380.00
Sewer			0.00	376.00		0.00		0.00	0.00	0.00	0.00	376.00
Total			0.00	756.00		0.00		0.00	0.00	0.00	0.00	756.00
1472-1	DE MASSI, BARBARA											
Water			0.00	392.12		0.00		0.00	0.00	390.35-	4.27-	1.77
Sewer			0.00	393.17		0.00		0.00	0.00	391.34-	4.30-	1.83
Total			0.00	785.29		0.00		0.00	0.00	781.69-	8.57-	3.60
1489-1	GAMBA, ROBERT AND MARIAN											
Sewer			0.00	300.00		0.00		0.00	0.00	73.37-	1.35-	226.63
1511-1	FASO, ROSALIE A & GEORGE ROBERT											
Water			0.00	380.00		0.00		0.00	0.55-	377.64-	1.81-	1.81
Sewer			0.55-	376.00		0.00		0.00	0.55	374.21-	1.79-	1.79
Total			0.55-	756.00		0.00		0.00	0.00	751.85-	3.60-	3.60
1513-1	BURCHELL, CHRISTOPHER & JENNIFER											
Water			0.00	380.00		0.00		0.00	0.00	91.75-	23.62-	288.25
Sewer			0.00	376.00		0.00		0.00	0.00	90.78-	23.36-	285.22
Total			0.00	756.00		0.00		0.00	0.00	182.53-	46.98-	573.47
1526-1	ZAZZALI, GEORGE AND MARLENE											
Water			0.00	413.09		0.00		0.00	6.16-	286.74-	12.01-	120.19
Sewer			0.00	722.88		0.00		0.00	6.16	523.53-	21.56-	205.51
Total			0.00	1,135.97		0.00		0.00	0.00	810.27-	33.57-	325.70
1526-2	ZAZZALI, GEORGE AND MARLENE											
Water			0.00	12.78		0.00		0.00	0.00	7.35-	0.24-	5.43
1537-1	SEBOR, DANIEL J. & EILEEN L.											
Water			0.00	422.24		0.00		0.00	0.00	419.14-	6.23-	3.10
Sewer			0.00	735.84		0.00		0.00	0.00	730.67-	10.73-	5.17
Total			0.00	1,158.08		0.00		0.00	0.00	1,149.81-	16.96-	8.27
1538-1	FORMISANO, THOMAS & ROXANNE											
Water			0.00	571.37		0.00		0.00	0.00	568.92-	10.63-	2.45
Sewer			0.00	947.11		0.00		0.00	0.00	943.07-	17.62-	4.04
Total			0.00	1,518.48		0.00		0.00	0.00	1,511.99-	28.25-	6.49
1540-1	KOLANS, KEVIN & BRUNI, BRENDA											
Water			0.00	895.24		0.00		0.00	10.10-	629.42-	13.79-	255.72

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1540-1	KOLANS, KEVIN & BRUNI, BRENDA	Continued									
Sewer			8.74-	1,243.60	0.00	0.00	10.10	888.42-	19.37-	356.54	
Total			8.74-	2,138.84	0.00	0.00	0.00	1,517.84-	33.16-	612.26	
1541-1	BRINK, KEVIN										
Water			0.00	518.69	0.00	0.00	0.00	372.87-	10.55-	145.82	
Sewer			0.00	872.48	0.00	0.00	0.00	630.53-	17.82-	241.95	
Total			0.00	1,391.17	0.00	0.00	0.00	1,003.40-	28.37-	387.77	
1546-98	HORIZON SOUTH										
Sewer			0.00	300.00	0.00	0.00	0.00	298.80-	1.20-	1.20	
1546-99	HORIZON SOUTH										
Sewer			0.00	300.00	0.00	0.00	0.00	298.80-	1.20-	1.20	
1548-1	SHANLEY, CHARLES III & DANIELLE										
Water			0.00	389.60	0.00	0.00	0.00	387.93-	19.31-	1.67	
Sewer			0.00	389.60	0.00	0.00	0.00	387.88-	19.17-	1.72	
Total			0.00	779.20	0.00	0.00	0.00	775.81-	38.48-	3.39	
1553-1	MADDALONI, JOSEPH JR & CATHERINE										
Water			0.00	380.00	0.00	0.00	0.25-	377.37-	21.74-	2.38	
Sewer			0.25-	376.00	0.00	0.00	0.25	373.64-	21.53-	2.36	
Total			0.25-	756.00	0.00	0.00	0.00	751.01-	43.27-	4.74	
1556-0	HORIZON SOUTH										
Water			0.00	380.00	0.00	0.00	0.00	378.48-	1.52-	1.52	
Sewer			0.00	376.00	0.00	0.00	0.00	374.50-	1.50-	1.50	
Total			0.00	756.00	0.00	0.00	0.00	752.98-	3.02-	3.02	
1557-2	1904-06 GRAND CENTRAL LLC										
Water			0.00	380.00	0.00	0.00	0.00	0.00	0.00	380.00	
Sewer			0.00	376.00	0.00	0.00	0.00	0.00	0.00	376.00	
Total			0.00	756.00	0.00	0.00	0.00	0.00	0.00	756.00	
1633-99	CRAIG & MONAHAN										
Sewer			0.00	300.00	0.00	0.00	0.00	298.84-	3.87-	1.16	
1634-1	PRINCETON BEACH 106 REALTY LLC										
Water			0.00	396.71	0.00	0.00	0.00	394.98-	5.15-	1.73	
Sewer			0.00	399.67	0.00	0.00	0.00	397.85-	5.21-	1.82	
Total			0.00	796.38	0.00	0.00	0.00	792.83-	10.36-	3.55	
1651-1	VERRIGNI, DEAN C										
Water			0.00	380.00	0.00	0.00	0.00	262.28-	9.23-	117.72	
Sewer			0.00	376.00	0.00	0.00	0.00	259.52-	9.13-	116.48	
Total			0.00	756.00	0.00	0.00	0.00	521.80-	18.36-	234.20	
1652-1	PHILLIPS, ERICA										
Water			55.00-	380.00	0.00	0.00	40.00-	190.00-	6.13-	95.00	
Sewer			69.00-	376.00	0.00	0.00	40.00	253.00-	11.34-	94.00	
Total			124.00-	756.00	0.00	0.00	0.00	443.00-	17.47-	189.00	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1665-1	CYR TAR LLC										
Water			0.00	1,510.87		0.00	0.00	0.04-	1,507.79-	25.49-	3.04
Sewer			0.02-	2,115.74		0.00	0.00	0.04	2,111.55-	35.85-	4.21
Total			0.02-	3,626.61		0.00	0.00	0.00	3,619.34-	61.34-	7.25
1667-1	MANNION, ANN MARIE										
Water			0.00	395.78		0.00	0.00	0.02-	395.53-	1.68-	0.23
Sewer			0.00	698.36		0.00	0.00	0.02	697.99-	2.98-	0.39
Total			0.00	1,094.14		0.00	0.00	0.00	1,093.52-	4.66-	0.62
1669-1	BELLA, SCOTT C & DEER, KIMBERLY A										
Water			0.00	391.91		0.00	0.00	0.00	290.56-	7.86-	101.35
Sewer			0.00	692.88		0.00	0.00	0.00	514.25-	13.93-	178.63
Total			0.00	1,084.79		0.00	0.00	0.00	804.81-	21.79-	279.98
1671-1	ARMENIO, FELICE AND MARYLOU										
Water			0.00	393.11		0.00	0.00	0.00	390.68-	2.43-	2.43
Sewer			0.00	694.57		0.00	0.00	0.00	690.35-	4.22-	4.22
Total			0.00	1,087.68		0.00	0.00	0.00	1,081.03-	6.65-	6.65
1674-1	CIAMILLO, HAROLD & ROSE MARY										
Water			0.00	400.58		0.00	0.00	2.28-	396.32-	6.73-	1.98
Sewer			0.00	705.16		0.00	0.00	2.28	704.01-	11.88-	3.43
Total			0.00	1,105.74		0.00	0.00	0.00	1,100.33-	18.61-	5.41
1683-1	ARCHANGEL, DOROTHY TRUST										
Water			0.00	392.42		0.00	0.00	0.07-	390.43-	1.92-	1.92
Sewer			0.00	693.60		0.00	0.00	0.07	690.34-	3.33-	3.33
Total			0.00	1,086.02		0.00	0.00	0.00	1,080.77-	5.25-	5.25
1690-3	MARRETTA, GEORGE & ALBERINDA										
Water			0.00	380.00		0.00	0.00	0.00	235.69-	7.96-	144.31
Sewer			0.00	376.00		0.00	0.00	0.00	233.20-	7.88-	142.80
Total			0.00	756.00		0.00	0.00	0.00	468.89-	15.84-	287.11
1693-1	CERONE, GEOFFREY A & JACQUELINE B										
Water			0.00	382.46		0.00	0.00	0.00	285.00-	2.45-	97.46
Sewer			0.00	379.49		0.00	0.00	0.00	282.00-	2.42-	97.49
Total			0.00	761.95		0.00	0.00	0.00	567.00-	4.87-	194.95
1693-99	CERONE, GEOFFREY A & JACQUELINE B										
Sewer			0.00	300.00		0.00	0.00	0.00	225.00-	1.93-	75.00
1698-1	CALAMITA, ANTHONY										
Water			0.00	380.00		0.00	0.00	0.00	190.00-	4.42-	190.00
Sewer			0.00	376.00		0.00	0.00	0.00	188.00-	4.37-	188.00
Total			0.00	756.00		0.00	0.00	0.00	378.00-	8.79-	378.00
1703-1	PETERSEN, FRANCINE										
Water			0.00	380.00		0.00	0.00	0.00	286.62-	10.31-	93.38
Sewer			0.00	376.00		0.00	0.00	0.00	282.00-	10.20-	94.00
Total			0.00	756.00		0.00	0.00	0.00	568.62-	20.51-	187.38

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1713-1	CARFORA, TRACY C								
Water	0.00	380.00		0.00	0.00	0.00	285.00-	15.25-	95.00
Sewer	0.00	376.00		0.00	0.00	0.00	282.00-	15.09-	94.00
Total	0.00	756.00		0.00	0.00	0.00	567.00-	30.34-	189.00
1714-1	KATZ, BARRY D & SHARON E								
Water	0.00	380.00		0.00	0.00	0.00	378.29-	1.71-	1.71
Sewer	0.00	376.00		0.00	0.00	0.00	374.31-	1.69-	1.69
Total	0.00	756.00		0.00	0.00	0.00	752.60-	3.40-	3.40
1727-1	TRAVIS, GAIL F								
Water	0.00	380.00		0.00	0.00	95.00-	190.00-	0.00	95.00
Sewer	121.86-	676.00		0.00	0.00	95.00	480.14-	0.00	169.00
Total	121.86-	1,056.00		0.00	0.00	0.00	670.14-	0.00	264.00
1729-1	PAPAROZZI, LAWRENCE L								
Water	0.00	777.88		0.00	0.00	0.00	562.05-	24.68-	215.83
Sewer	0.00	1,077.33		0.00	0.00	0.00	777.99-	34.16-	299.34
Total	0.00	1,855.21		0.00	0.00	0.00	1,340.04-	58.84-	515.17
1750-0	GABRIELLE RESTUARANT								
Water	0.00	1,760.49		0.00	0.00	0.00	572.54-	123.80-	1,187.95
Sewer	0.00	2,185.29		0.00	0.00	0.00	723.77-	152.76-	1,461.52
Total	0.00	3,945.78		0.00	0.00	0.00	1,296.31-	276.56-	2,649.47
1752-1	DEC, JOHN S. & LAURA								
Water	0.00	462.14		0.00	0.00	0.01-	459.91-	2.22-	2.22
Sewer	0.01-	792.37		0.00	0.00	0.01	788.66-	3.71-	3.71
Total	0.01-	1,254.51		0.00	0.00	0.00	1,248.57-	5.93-	5.93
1754-1	MARTIN, JAMES & KIM								
Water	0.00	385.85		0.00	0.00	0.00	9.77-	27.32-	376.08
Sewer	0.00	684.29		0.00	0.00	0.00	17.39-	48.59-	666.90
Total	0.00	1,070.14		0.00	0.00	0.00	27.16-	75.91-	1,042.98
1760-1	JA-KA PRI ENTERPRISES								
Water	0.00	493.52		190.00-	0.00	3.17-	123.99-	0.00	176.36
Sewer	0.00	836.82		241.17-	0.00	3.17	314.56-	0.00	284.26
Total	0.00	1,330.34		431.17-	0.00	0.00	438.55-	0.00	460.62
1765-1	CONKLIN, JOAN ANN								
Water	0.00	380.00		0.00	0.00	1.98-	283.02-	4.85-	95.00
Sewer	0.00	676.00		0.00	0.00	1.98	508.98-	8.62-	169.00
Total	0.00	1,056.00		0.00	0.00	0.00	792.00-	13.47-	264.00
1767-1	KELLY, GEORGE AND CAROL								
Water	0.00	411.62		0.00	0.00	0.00	409.65-	7.61-	1.97
Sewer	0.00	720.80		0.00	0.00	0.00	717.45-	13.35-	3.35
Total	0.00	1,132.42		0.00	0.00	0.00	1,127.10-	20.96-	5.32
1770-1	SCARRONE, ROBERT P. & MARIA F.								
Water	0.00	526.97		0.00	0.00	0.00	8.22-	10.50-	518.75

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1770-1	SCARRONE, ROBERT P. & MARIA F.	Continued								
Sewer			0.00	884.22	0.00	0.00	0.00	13.91-	17.81-	870.31
Total			0.00	1,411.19	0.00	0.00	0.00	22.13-	28.31-	1,389.06
1778-1	DELLI-SANTI, PHILIP & FRANCINE									
Water			0.00	391.34	0.00	0.00	2.50-	378.25-	0.00	10.59
Sewer			0.00	467.07	0.00	0.00	2.50	454.88-	0.00	14.69
Total			0.00	858.41	0.00	0.00	0.00	833.13-	0.00	25.28
1779-1	CARMICHAEL, JOSEPH P. & APRIL L.									
Water			0.00	500.36	0.00	0.00	0.01-	497.53-	7.56-	2.82
Sewer			0.00	846.51	0.00	0.00	0.01	841.96-	12.64-	4.56
Total			0.00	1,346.87	0.00	0.00	0.00	1,339.49-	20.20-	7.38
1790-1	GRIGONIS, DANIEL & ANA MARIE									
Water			0.00	760.00	0.00	0.00	0.00	756.37-	22.68-	3.63
Sewer			0.00	1,052.00	0.00	0.00	0.00	1,046.97-	31.39-	5.03
Total			0.00	1,812.00	0.00	0.00	0.00	1,803.34-	54.07-	8.66
1812-1	CASAMASSINA, MARK & MAY									
Water			0.00	717.53	0.00	0.00	0.04-	497.07-	1.79-	220.42
Sewer			0.00	1,154.18	0.00	0.00	0.04	807.48-	3.10-	346.74
Total			0.00	1,871.71	0.00	0.00	0.00	1,304.55-	4.89-	567.16
1825-1	GARRUTO, HENRY MARK & ELIZABETH G									
Sewer			0.00	300.00	0.00	0.00	0.00	73.13-	1.35-	226.87
1838-1	FERNANDEZ, ROBERT									
Water			0.00	380.00	0.00	0.00	12.19-	281.28-	9.74-	86.53
Sewer			0.00	676.00	0.00	0.00	12.19	519.19-	17.49-	169.00
Total			0.00	1,056.00	0.00	0.00	0.00	800.47-	27.23-	255.53
1858-1	SMITH, ANDREA E.									
Water			0.00	405.83	0.00	0.00	5.56-	276.00-	7.86-	124.27
Sewer			0.00	712.59	0.00	0.00	5.56	506.05-	14.37-	212.10
Total			0.00	1,118.42	0.00	0.00	0.00	782.05-	22.23-	336.37
1861-1	CLINTON, NINA & DOUGLAS									
Water			0.00	524.45	0.00	0.00	0.00	3.99-	38.30-	520.46
Sewer			0.00	880.64	0.00	0.00	0.00	6.72-	64.30-	873.92
Total			0.00	1,405.09	0.00	0.00	0.00	10.71-	102.60-	1,394.38
1885-1	BOYD, BARBARA A. & DAVID C.									
Water			0.00	391.67	0.00	0.00	0.00	291.80-	19.79-	99.87
Sewer			0.00	692.54	0.00	0.00	0.00	515.82-	34.99-	176.72
Total			0.00	1,084.21	0.00	0.00	0.00	807.62-	54.78-	276.59
1893-1	CARROLL, MICHAEL PATRICK & SHARON A									
Water			0.00	452.30	0.00	0.00	74.16-	376.08-	6.08-	2.06
Sewer			0.00	778.42	0.00	0.00	74.16	849.12-	12.54-	3.46
Total			0.00	1,230.72	0.00	0.00	0.00	1,225.20-	18.62-	5.52

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1902-1	RENNA, ANDREW & MASTROBATTISTA, PATR									
Water		0.00	99.62	0.00	0.00	0.00	0.00	98.08-	1.54-	1.54
Sewer		0.00	400.55	0.00	0.00	0.00	0.00	397.83-	2.72-	2.72
Total		0.00	500.17	0.00	0.00	0.00	0.00	495.91-	4.26-	4.26
1905-1	MARINO, CHRISTOPHER & JOANNE									
Water		0.00	487.46	0.00	0.00	0.00	0.00	328.86-	0.00	158.60
Sewer		0.00	828.24	0.00	0.00	0.00	0.00	569.14-	0.00	259.10
Total		0.00	1,315.70	0.00	0.00	0.00	0.00	898.00-	0.00	417.70
1905-2	MARINO, CHRISTOPHER & JOANNE									
Water		0.00	96.27	0.00	0.00	0.00	0.00	62.34-	0.00	33.93
1914-1	POOLE, MICHAEL & PAMELA									
Water		0.00	894.04	0.00	0.00	61.03-	0.00	665.40-	14.18-	167.61
Sewer		0.00	1,241.89	0.00	0.00	61.03	0.00	985.18-	19.69-	317.74
Total		0.00	2,135.93	0.00	0.00	0.00	0.00	1,650.58-	33.87-	485.35
1932-1	MARINO, CHRISTOPHER & JOANNE									
Water		0.00	385.49	0.00	0.00	0.00	0.00	285.00-	0.00	100.49
Sewer		0.00	683.78	0.00	0.00	0.00	0.00	507.00-	0.00	176.78
Total		0.00	1,069.27	0.00	0.00	0.00	0.00	792.00-	0.00	277.27
1936-1	CARTER, JOHN & CATHERINE & BAIELY, K									
Water		0.00	455.24	0.00	0.00	0.00	0.00	452.91-	2.33-	2.33
Sewer		0.00	782.59	0.00	0.00	0.00	0.00	778.72-	3.87-	3.87
Total		0.00	1,237.83	0.00	0.00	0.00	0.00	1,231.63-	6.20-	6.20
1936-3	CARTER, JOHN & CATHERINE & BAIELY, K									
Water		0.00	468.23	0.00	0.00	0.00	0.00	302.97-	0.00	165.26
Sewer		0.00	501.00	0.00	0.00	0.00	0.00	307.46-	0.00	193.54
Total		0.00	969.23	0.00	0.00	0.00	0.00	610.43-	0.00	358.80
1938-1	MARKIEWICZ, DREW & TINA									
Water		60.78-	383.06	0.00	0.00	22.05-	0.00	281.42-	1.45-	18.81
Sewer		0.00	680.34	0.00	0.00	22.05	0.00	668.95-	4.03-	33.44
Total		60.78-	1,063.40	0.00	0.00	0.00	0.00	950.37-	5.48-	52.25
1953-1	LaCICERO, ADAM J.									
Water		0.00	615.71	0.00	0.00	0.00	0.00	590.48-	8.24-	25.23
Sewer		0.00	1,009.92	0.00	0.00	0.00	0.00	968.87-	13.52-	41.05
Total		0.00	1,625.63	0.00	0.00	0.00	0.00	1,559.35-	21.76-	66.28
1961-1	SHOHFI, STEVEN & JAMI									
Water		0.00	431.99	0.00	0.00	0.00	0.00	429.47-	2.52-	2.52
Sewer		0.00	749.66	0.00	0.00	0.00	0.00	745.34-	4.32-	4.32
Total		0.00	1,181.65	0.00	0.00	0.00	0.00	1,174.81-	6.84-	6.84
1961-2	SHOHFI, STEVEN & JAMI									
Water		0.00	15.33	0.00	0.00	0.00	0.00	15.04-	0.29-	0.29
1962-1	CRUZ, ANTONIO & RIVERA-CRUZ, ZAIDA									
Water		0.00	386.15	0.00	0.00	4.62-	0.00	190.00-	5.42-	191.53

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1962-1	CRUZ, ANTONIO & RIVERA-CRUZ, ZAIDA	Continued								
Sewer			0.00	684.71	0.00	0.00	4.62	342.62-	9.63-	346.71
Total			0.00	1,070.86	0.00	0.00	0.00	532.62-	15.05-	538.24
1982-1	BROWN, ANN M. & SAMANTHA A & S C									
Water			0.00	400.31	0.00	0.00	0.00	92.59-	1.90-	307.72
Sewer			0.00	704.77	0.00	0.00	0.00	164.72-	3.38-	540.05
Total			0.00	1,105.08	0.00	0.00	0.00	257.31-	5.28-	847.77
1990-1	MARTINO, BARBARA									
Water			0.00	447.50	0.00	0.00	0.00	445.47-	2.03-	2.03
Sewer			0.00	771.63	0.00	0.00	0.00	768.22-	3.41-	3.41
Total			0.00	1,219.13	0.00	0.00	0.00	1,213.69-	5.44-	5.44
1996-1	CRISCUOLO, ANTHONY QTIP TRUST									
Water			0.00	398.72	0.00	0.00	46.75-	274.84-	1.95-	77.13
Sewer			9.57-	702.52	0.00	0.00	46.75	544.18-	3.46-	195.52
Total			9.57-	1,101.24	0.00	0.00	0.00	819.02-	5.41-	272.65
2036-1	SHEFSKY, CHARLES A & DANIELLE									
Water			0.00	493.55	0.00	0.00	0.00	318.07-	2.81-	175.48
Sewer			0.00	836.86	0.00	0.00	0.00	553.10-	4.73-	283.76
Total			0.00	1,330.41	0.00	0.00	0.00	871.17-	7.54-	459.24
2049-1	MARINO, CHRISTOPHER & JOANNE									
Water			0.00	498.17	0.00	0.00	1.49-	356.56-	0.00	140.12
Sewer			1.49-	843.41	0.00	0.00	1.49	610.49-	0.00	232.92
Total			1.49-	1,341.58	0.00	0.00	0.00	967.05-	0.00	373.04
2049-2	MARINO, CHRISTOPHER & JOANNE									
Water			0.00	1,564.50	0.00	0.00	0.00	333.50-	66.50-	1,231.00
2067-1	BAY BLVD 1604 LLC									
Water			0.00	413.84	0.00	0.00	0.00	296.13-	10.34-	117.71
Sewer			0.00	723.94	0.00	0.00	0.00	522.77-	18.29-	201.17
Total			0.00	1,137.78	0.00	0.00	0.00	818.90-	28.63-	318.88
2078-1	MCLAUGHLIN, DEANA A & DORING, JEANA									
Water			0.00	406.79	0.00	0.00	0.00	283.33-	5.29-	123.46
Sewer			0.00	713.95	0.00	0.00	0.00	504.03-	9.41-	209.92
Total			0.00	1,120.74	0.00	0.00	0.00	787.36-	14.70-	333.38
2095-1	BRICELAND FAMILY LLC									
Water			0.00	591.05	0.00	0.00	0.00	588.57-	8.65-	2.48
Sewer			0.00	974.99	0.00	0.00	0.00	970.90-	14.02-	4.09
Total			0.00	1,566.04	0.00	0.00	0.00	1,559.47-	22.67-	6.57
2106-1	ROSELLINI, JOHN									
Water			0.00	387.11	0.00	0.00	0.00	103.31-	11.64-	283.80
Sewer			0.00	686.07	0.00	0.00	0.00	183.78-	20.71-	502.29
Total			0.00	1,073.18	0.00	0.00	0.00	287.09-	32.35-	786.09

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2125-1	BLOOMIN PROPERTIES LLC								
Water	0.13-	190.00		0.00	0.00	0.00	94.87-	0.00	95.00
2158-0	DIMAGGIO, MARK J.								
Water	58.60-	401.57		0.00	0.00	0.00	245.12-	4.85-	97.85
2160-0	9193 PERSHING LLC								
Water	0.00	586.22		0.00	0.00	0.00	379.79-	5.03-	206.43
2187-0	IPPOLITO, STEVEN								
Water	0.00	419.93		0.00	0.00	0.00	5.00-	27.37-	414.93
2200-0	GIORDANO, RALPH B & CAROLYN A								
Water	0.00	474.56		0.00	0.00	0.00	186.87-	33.55-	287.69
2207-0	VALERI, MICHAEL A & PATRICIA								
Water	0.03-	638.96		0.00	0.00	0.00	634.31-	23.29-	4.62
2211-0	REMY, RUSSELL & MARY BETH								
Water	0.00	399.95		0.00	0.00	0.00	398.05-	3.43-	1.90
2215-0	WOLOSHEN, ROBERT & SERRANO, DEBORAH								
Water	0.00	433.67		0.00	0.00	0.00	309.50-	0.00	124.17
2223-0	BARLETTA, ALEXANDER & SUSAN								
Water	0.01-	512.48		0.00	0.00	0.00	509.82-	4.92-	2.65
2227-0	ACHILARRE, SUZANNE M								
Water	0.00	398.39		0.00	0.00	0.00	396.38-	6.70-	2.01
2236-0	TANNER, MICHAEL & MICHELLE								
Water	173.81-	655.16		0.00	0.00	0.00	0.00	0.00	481.35
2269-0	CHRISTENSEN, REBECCA L								
Water	0.34-	388.73		0.00	0.00	0.00	288.14-	7.06-	100.25
2271-0	SHENEWOLF, GEORGE								
Water	0.00	466.67		0.00	0.00	0.00	330.60-	0.00	136.07
2282-0	SARRA, ANTHONY TRUSTEE								
Water	0.00	507.77		0.00	0.00	0.00	353.07-	2.68-	154.70
2293-0	CAREY, DANIEL & MARIA G.								
Water	0.00	578.36		0.00	0.00	0.00	440.05-	30.80-	138.31
2295-0	HECKER,TODD,TRUSTEE T.HECKER TRUST								
Water	0.00	380.00		0.00	0.00	0.00	285.00-	0.00	95.00
2296-0	MARINELLO, PASCAL R. & GRACE								
Water	0.00	395.63		0.00	0.00	0.00	285.00-	0.00	110.63
2298-0	GIORDANO, ANTHONY & MARYBETH								
Water	0.00	432.53		0.00	0.00	0.00	430.64-	5.48-	1.89

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2302-0	GIASULLO, LOUIS & MICHELLE								
Water	0.00	461.24		0.00	0.00	0.00	459.28-	5.59-	1.96
2313-0	CIOLINO, THOMAS & DOROTHY TRUST								
Water	0.00	385.01		0.00	0.00	0.00	285.00-	0.00	100.01
2316-0	BIRCHLER, REGINA I								
Water	0.00	422.33		0.00	0.00	0.00	420.54-	5.31-	1.79
2321-0	BRUNO FAMILY TRUST								
Water	0.00	432.95		0.00	0.00	0.00	102.11-	0.00	330.84
2325-0	CLADEK, ALYSSA D & WILLIAM								
Water	0.00	593.36		0.00	0.00	0.00	419.01-	0.00	174.35
2328-0	KLEMICK, STANLEY & IRENE								
Water	0.00	538.55		0.00	0.00	0.00	325.65-	3.93-	212.90
2330-0	REGGIO, JONATHON & DONNA								
Water	0.00	399.08		0.00	0.00	0.00	285.00-	7.26-	114.08
2332-0	MAGRO, RONALD								
Water	0.00	380.00		0.00	0.00	0.00	285.02-	1.52-	94.98
2334-0	HESS, EDGAR J. & MARIBETH								
Water	129.82-	493.70		0.00	0.00	0.00	300.00-	0.00	63.88
2337-0	CHIODO, THOMAS & DENISE								
Water	0.00	429.71		0.00	0.00	0.00	427.32-	2.39-	2.39
2338-0	KETAY, CYNTHIA J.								
Water	5.23-	499.73		0.00	0.00	0.00	403.92-	12.01-	90.58
2340-0	BURNS, JOYCE A								
Water	0.00	743.30		0.00	0.00	0.00	548.82-	10.65-	194.48
2346-0	HUGHES, STEPHEN & KAREN								
Water	54.23-	381.35		0.00	0.00	0.00	231.58-	4.89-	95.54
2374-0	POLL, WILLIAM & CHERYL								
Water	0.00	529.13		0.00	0.00	0.00	322.26-	0.00	206.87
2378-0	SCAGLIONE, CARMINE & GINA M.								
Water	0.00	410.66		0.00	0.00	0.00	289.27-	1.77-	121.39
2385-0	HANNUM, JOHN & WENDY								
Water	0.00	395.36		0.00	0.00	0.00	393.54-	1.82-	1.82
2386-0	GREGO, ROGER AND NOEL, CHERRYL								
Water	0.00	424.61		0.00	0.00	0.00	318.93-	0.00	105.68
2393-0	STEWART,C E & PARLAVECCHIO,C M ETAL								
Water	0.00	417.23		0.00	0.00	0.00	415.16-	7.92-	2.07

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2399-0	BLOOMIN PROPERTIES LLC								
Water	0.00	629.90		0.00	0.00	0.00	403.20-	11.08-	226.70
2402-0	KELM, HAROLD AND MARIE								
Water	0.00	510.83		0.00	0.00	0.00	349.77-	0.00	161.06
2430-0	SMITH, JOHN E & ANDREA E								
Water	0.00	422.81		0.00	0.00	0.00	13.44-	18.28-	409.37
2435-0	18 DICKMAN, LLC								
Water	0.00	399.35		0.00	0.00	0.00	285.00-	3.14-	114.35
2445-0	CINNAMOND, JUDITH								
Water	0.00	408.50		0.00	0.00	0.00	405.83-	6.39-	2.67
2452-0	LIOTTA, GUIUSEPPE & MARGHERITA								
Water	0.00	507.38		0.00	0.00	0.00	504.94-	11.99-	2.44
2461-0	SARTORI, MARK & ELIZABETH								
Water	0.00	495.83		0.00	0.00	0.00	374.70-	15.92-	121.13
2488-1	LAGUARDIA, ANTHONY & KRISTINE								
Water	0.00	392.51		0.00	0.00	4.78-	0.00	0.00	387.73
Sewer	4.78-	693.72		0.00	0.00	4.78	0.00	0.00	693.72
Total	4.78-	1,086.23		0.00	0.00	0.00	0.00	0.00	1,081.45
2563-1	FREUDENBERG, DEBORAH A & CRUZ, M								
Water	0.00	381.62		0.00	0.00	0.00	340.09-	2.86-	41.53
Sewer	0.00	378.30		0.00	0.00	0.00	336.91-	2.83-	41.39
Total	0.00	759.92		0.00	0.00	0.00	677.00-	5.69-	82.92
2591-1	SEIFERT, LAUREN M								
Water	0.00	477.59		0.00	0.00	0.01-	475.35-	3.76-	2.23
Sewer	0.00	514.25		0.00	0.00	0.01	511.75-	4.03-	2.51
Total	0.00	991.84		0.00	0.00	0.00	987.10-	7.79-	4.74
2592-99	904 GR CENTRAL AVE - COMMON								
Sewer	0.00	300.00		0.00	0.00	0.00	298.80-	2.41-	1.20
2653-1	FALL, DAVID & LORI								
Water	0.00	390.11		0.00	0.00	2.85-	384.42-	18.68-	2.84
Sewer	2.85-	390.32		0.00	0.00	2.85	387.39-	18.56-	2.93
Total	2.85-	780.43		0.00	0.00	0.00	771.81-	37.24-	5.77
2662-1	TRUCHAN, LISA & GEORGE P JR								
Water	0.00	389.48		0.00	0.00	0.00	9.12-	12.59-	380.36
Sewer	0.00	389.43		0.00	0.00	0.00	9.03-	12.45-	380.40
Total	0.00	778.91		0.00	0.00	0.00	18.15-	25.04-	760.76
2666-1	LORENZO, JOHN & RITA								
Water	0.00	385.67		0.00	0.00	0.00	285.00-	1.69-	100.67

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2666-1	LORENZO, JOHN & RITA	Continued							
Sewer	0.00	384.03	0.00	0.00	0.00	282.00-	1.67-	102.03	
Total	0.00	769.70	0.00	0.00	0.00	567.00-	3.36-	202.70	
2688-0	ORIOLO, MICHELE G								
Water	29.92-	380.00	0.00	0.00	0.00	0.00	0.00	350.08	
2902-1	FATA, JOHN & GINA								
Water	0.00	380.00	0.00	0.00	0.00	284.72-	12.16-	95.28	
Sewer	0.00	376.00	0.00	0.00	0.00	281.72-	12.08-	94.28	
Total	0.00	756.00	0.00	0.00	0.00	566.44-	24.24-	189.56	
3854-1	MCENTEE, JAMES								
Water	0.00	431.27	0.00	0.00	0.00	188.24-	1.76-	243.03	
Sewer	0.00	598.63	0.00	0.00	0.00	260.57-	2.43-	338.06	
Total	0.00	1,029.90	0.00	0.00	0.00	448.81-	4.19-	581.09	
4788-1	LICCARDI, ANTHONY R TRUST								
Water	0.00	401.75	0.00	0.00	0.00	94.80-	2.57-	306.95	
Sewer	0.00	481.81	0.00	0.00	0.00	93.81-	2.54-	388.00	
Total	0.00	883.56	0.00	0.00	0.00	188.61-	5.11-	694.95	
5475-0	ANTICO, JOSEPH D & KRISTIN L								
Water	0.00	576.86	0.00	0.00	0.00	354.22-	5.39-	222.64	
5483-0	GRASSO, JARROD & BARAN, PAIGE								
Water	0.00	736.94	0.00	0.00	0.00	723.30-	13.64-	13.64	
5498-0	CIMILUCA, MARK & KATHLEEN								
Water	0.00	573.32	0.00	0.00	0.00	405.80-	21.60-	167.52	

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
COM Water	22	0.00 23,898.61	19,495.00 4,403.61	0.00 0.00	0.00 0.00	14,519.53- 970.19-	690.66-	8,408.89
Sewer		616.04- 28,432.51	22,194.00 6,238.51	0.00 0.00	0.00 0.00	17,611.51- 970.19	781.65-	11,175.15
Total		616.04- 52,331.12	41,689.00 10,642.12	0.00 0.00	0.00 0.00	32,131.04- 0.00	1,472.31-	19,584.04
OTH Sewer	13	0.00 3,750.00	3,750.00 0.00	0.00 0.00	0.00 0.00	3,060.52- 0.00	46.93-	689.48
RES Water	268	1,217.94- 131,186.28	110,295.00 20,891.28	0.00 0.00	190.00- 0.00	94,773.16- 1,231.09-	2,331.81-	33,774.09
Sewer		1,129.37- 157,227.67	138,562.50 18,665.17	0.00 0.00	1,257.05- 0.00	118,436.80- 1,231.09	2,831.43-	37,635.54
Total		2,347.31- 288,413.95	248,857.50 39,556.45	0.00 0.00	1,447.05- 0.00	213,209.96- 0.00	5,163.24-	71,409.63
All Water	303	1,217.94- 155,084.89	129,790.00 25,294.89	0.00 0.00	190.00- 0.00	109,292.69- 2,201.28-	3,022.47-	42,182.98
Sewer		1,745.41- 189,410.18	164,506.50 24,903.68	0.00 0.00	1,257.05- 0.00	139,108.83- 2,201.28	3,660.01-	49,500.17
Total		2,963.35- 344,495.07	294,296.50 50,198.57	0.00 0.00	1,447.05- 0.00	248,401.52- 0.00	6,682.48-	91,683.15

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