Range: Block: First to Last
Lot:
Qual:
As Of Date: 12/15/25
Name/Prop Loc: Name

Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 12/15/25: N
Include PILOT Due As Of 12/15/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 12/15/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
101.	1.		POINT VIEW CAMP C/O ALTUS GROUP		6,016,200.00	6,015,426.33	
		4C		0.00	0.00	14.67	773.67
					Per Diem Interest:	7.56	781.23
102.	1.		UNKNOWN		1.84	0.00	
		1		0.00	0.00	0.00	1.84
					Per Diem Interest:	0.06	1.90
103.	1.		UNKNOWN		1.84	0.00	
		1		0.00	0.00	0.00	1.84
					Per Diem Interest:	0.06	1.90
202.	23.	-C1.07- -	K.U.F., LLC		12,746.11	12,724.63	
		4A		0.00	0.00	21.48	21.48
					Per Diem Interest:	0.30	21.78
202.	23.	-C1.09- -	DEVA REALTY INC		18,945.38	18,944.63	
		4A		0.00	0.00	46.97	0.75
					Per Diem Interest:	0.01	0.76
202.	23.	-C1.10- -	WEST PARKWAY MEDICAL ASSOCIATE LLC		12,652.32	9,159.23	
		4A		0.00	0.00	122.55	3,493.09
					Per Diem Interest:	58.52	3,551.61
303.	1.		HUTCHINS, TERESA DUNN		6,745.45	6,734.47	
		1		0.00	6.55-	39.58	4.43
					Per Diem Interest:	0.02	4.45
304.	9.		MATTALIANO, VINCENT & JOANNE		10,425.29	7,200.59	
		2		0.00	0.00	40.29	3,224.70
					Per Diem Interest:	88.22	3,312.92
307.	6.		PAREDES, JOSEPH/DIANA		323.66	0.00	
		1		0.00	0.00	7.72	323.66
					Per Diem Interest:	5.10	328.76
503.	9.		ROMANUCCI, FREDERICK L & DANNA		13,240.80	13,237.80	
		2		0.00	0.00	0.00	3.00
					Per Diem Interest:	0.03	3.03
504.	4.		DEANS, ANN/REIZEN, BRUCE		14,686.25	14,224.16	
		2		0.00	20.00	5.25	482.09
					Per Diem Interest:	3.00	485.09
603.	1.		BALLAERA, AARON/DAWN		10,783.90	7,823.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	38.50	2,960.30
					Per Diem Interest:	65.40	3,025.70
603.	12.		YOUNG, JOSEPH J/MELISSA A		11,959.02	8,105.30	
		2		0.00	0.00	47.41	3,853.72
					Per Diem Interest:	66.45	3,920.17
603.	22.		BRANCO, HELENA		11,565.47	8,506.39	
		2		0.00	0.00	0.00	3,059.08
					Per Diem Interest:	48.97	3,108.05
604.	18.		CALLAGHAN, JOHN P & MARY ANN J		16,990.52	16,990.39	
		2		0.00	0.00	55.76	0.13
					Per Diem Interest:	0.00	0.13
703.	9.		SLOMA, JOHN F & SHANAHAN, MARGARET		14,555.69	14,508.21	
		2		0.00	20.00	0.00	67.48
					Per Diem Interest:	0.46	67.94
703.	30.		CURIA, CATHRYN A TRUSTEE		9,193.16	9,193.12	
		2		0.00	0.00	0.21	0.04
					Per Diem Interest:	0.00	0.04
703.	34.		STEFANIDES, GEORGE		9,812.90	0.00	
		2		0.00	0.00	406.26	9,812.90
					Per Diem Interest:	446.48	10,259.38
704.	4.		PARRY, KEITH R & DEBORAH J		9,531.54	9,531.51	
		2		0.00	0.00	18.02	0.03
					Per Diem Interest:	0.00	0.03
705.	17.		SALIOSKI, SABIT/SALIOSKA, AGNESA		9,364.19	6,909.29	
		2		0.00	0.00	582.55	2,454.90
					Per Diem Interest:	35.68	2,490.58
802.	3.		729 RT23 SS PEQ'K,L.P.		22,684.07	22,683.84	
		4A		0.00	0.00	119.41	0.23
					Per Diem Interest:	0.00	0.23
803.	17.		MAGNO, ROBERT J & CAROL E		9,583.13	9,573.80	
		2		0.00	0.00	31.61	9.33
					Per Diem Interest:	0.09	9.42
902.	19.		FUEL MAX, INC.		28,921.95	13,638.80	
		4A		0.00	0.00	951.88	15,283.15
					Per Diem Interest:	352.13	15,635.28
902.	24.		AMARAL, CARLOS		5,331.26	2,645.34	
		1		0.00	0.00	0.00	2,685.92
					Per Diem Interest:	67.44	2,753.36
1101.	9.	-C0105- -	NAUGHTON, GILBERT		1,590.74	1,170.10	
		2		0.00	0.00	1.51	420.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	4.11	424.75
1101.	9.	-C0406- -	MACKIN, DELIA A		5,513.32	0.00	
		2		0.00	0.00	280.28	5,513.32
					Per Diem Interest:	178.35	5,691.67
1101.	9.	-C0601- -	SABIDO, JEANNE		7,216.24	7,215.84	
		2		0.00	0.00	0.00	0.40
					Per Diem Interest:	0.00	0.40
1101.	9.	-C1205- -	WARNER, TIMOTHY J		7,580.36	7,580.35	
		2		0.00	0.00	5.89	0.01
					Per Diem Interest:	0.00	0.01
1101.	9.	-C1316- -	RUIZ, JOSE EVARISTO R/JIMENEZ,LUZ M		1,862.91	1.16	
		2		0.00	0.00	68.66	1,861.75
					Per Diem Interest:	93.69	1,955.44
1101.	9.	-C3205- -	RACITI, ROSEMARY		8,021.72	8,021.68	
		2		0.00	0.00	40.28	0.04
					Per Diem Interest:	0.00	0.04
1101.	9.	-C3505- -	TREUVEY, JAMES & ENID		7,631.85	7,631.66	
		2		0.00	0.00	0.00	0.19
					Per Diem Interest:	0.00	0.19
1101.	9.	-C4301- -	JAD HORIZONS LLC C/P B PANZENHAGEN		8,021.72	8,011.96	
		2		0.00	0.00	25.89	9.76
					Per Diem Interest:	0.14	9.90
1101.	9.	-C4907- -	CIRONI, MARIA D		3,175.95	758.29	
		2		0.00	0.00	0.00	2,417.66
					Per Diem Interest:	83.76	2,501.42
1101.	9.	-C4912- -	CERAVOLO, SUZANNE		1,526.58	1,526.58	
		2		0.00	250.00	1.35	250.00
					Per Diem Interest:	0.00	250.00
1101.	9.	-C4920- -	KATZ, WILLIAM		2,269.33	1,669.34	
		2		0.00	0.00	141.96	599.99
					Per Diem Interest:	13.20	613.19
1101.	9.	-C5 - -	FARRELL, CRISELDA		12,004.99	8,965.73	
		2		0.00	40.00	222.99	3,079.26
					Per Diem Interest:	49.41	3,128.67
1101.	9.	-C5001- -	APPELQUIST CARL A		6,449.37	6,200.00	
		2		0.00	81.12-	0.00	168.25
					Per Diem Interest:	1.65	169.90
1101.	9.	-C5105- -	STOLARZ, JESSICA		1,910.72	453.52	
		2		0.00	0.00	5.34	1,457.20
					Per Diem Interest:	42.36	1,499.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	9.	-C5113- -	RUGGIERO, DONNA ANN		2,127.83	1,003.77	
		2		0.00	0.00	10.66	1,124.06
					Per Diem Interest:	22.15	1,146.21
1101.	9.	-C5509- -	KHUBANI, AZAD V.		7,229.11	5,115.04	
		2		0.00	0.00	107.27	2,114.07
					Per Diem Interest:	10.57	2,124.64
1101.	9.	-C6009- -	DOLL, DIANNE		5,502.29	0.00	
		2		0.00	0.00	199.16	5,502.29
					Per Diem Interest:	258.48	5,760.77
1101.	14.		VAN GROUW, BRUCE/JENNIFER		8,308.60	8,281.50	
		2		0.00	0.00	0.00	27.10
					Per Diem Interest:	0.26	27.36
1202.	19.		BALLAERA, AARON/MEYER, DAWN N		13,874.39	10,137.77	
		2		0.00	366.83	324.28	4,103.45
					Per Diem Interest:	57.45	4,160.90
1202.	34.		BARNARD, RYAN/TARA		19,118.24	14,003.30	
		2		0.00	0.00	511.40	5,114.94
					Per Diem Interest:	94.20	5,209.14
1202.	44.		CONNOR, PATRICK J & DONNA J		10,184.38	0.00	
		2		0.00	0.00	0.00	10,184.38
					Per Diem Interest:	735.45	10,919.83
1202.	55.		DAAAB LLC		9,693.37	4,734.05	
		2		0.00	0.00	0.00	4,959.32
					Per Diem Interest:	164.15	5,123.47
1202.	67.		GOLBEK, ERIC H & SUSAN		13,546.07	13,537.45	
		2		0.00	0.00	62.02	8.62
					Per Diem Interest:	0.08	8.70
1301.	25.		ANELLO JR, VINCENZO A & ERIN C		20,335.66	10,416.20	
		2		0.00	0.00	1,124.23	9,919.46
					Per Diem Interest:	208.96	10,128.42
1302.	10.		NOVAKOSKI, PETER P & MARJORIE L		9,520.61	9,325.87	
		2		0.00	0.00	116.91	194.74
					Per Diem Interest:	1.90	196.64
1302.	14.		GARCIA, BARBARA-TRUSTEE FBO DVORSCA		12,617.38	3,034.52	
		2		0.00	0.00	0.00	9,582.86
					Per Diem Interest:	537.01	10,119.87
1302.	28.		THREE A PROPERTIES LLC		7,955.62	5,636.52	
		2		0.00	0.00	119.46	2,319.10
					Per Diem Interest:	37.17	2,356.27
1304.	3.		PILAAR, PATRICIA & CORNELIUS		9,283.38	9,283.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.21	0.04
					Per Diem Interest:	0.00	0.04
1401.	11.		CHIARELLO, PATRICIA E		7,661.27	7,621.45	
		2		0.00	0.00	39.82	39.82
					Per Diem Interest:	0.48	40.30
1401.	31.		SEMERARO, MICHAEL A		17,985.42	13,102.02	
		4A		0.00	0.00	121.99	4,883.40
					Per Diem Interest:	89.10	4,972.50
1402.	5.		DE LUCCA, DEBRA L		8,477.79	6,687.45	
		2		0.00	0.00	70.42	1,790.34
					Per Diem Interest:	21.06	1,811.40
1402.	6.		CUNNINGHAM, STEVEN & ROBIN		11,953.50	3,717.60	
		2		0.00	0.00	740.25	8,235.90
					Per Diem Interest:	204.19	8,440.09
1403.	1.		GUZMAN, PAMELA		12,087.75	8,927.73	
		2		0.00	0.00	67.99	3,160.02
					Per Diem Interest:	51.19	3,211.21
1403.	3.		PLASKON, VIRGINIA		8,281.02	7,212.76	
		2		0.00	0.00	3.04	1,068.26
					Per Diem Interest:	10.45	1,078.71
1404.	38.		SARTO III, JAMES J & KAREN F		13,641.70	13,634.87	
		2		0.00	0.00	96.31	6.83
					Per Diem Interest:	0.05	6.88
1409.	10.		DOLENGO, PAUL/ANNA MARIE		6,618.56	4,821.00	
		2		0.00	0.00	58.11	1,797.56
					Per Diem Interest:	39.55	1,837.11
1409.	11.		SCILLIERI, MICHAEL/JENNIFER		11,350.31	8,336.66	
		2		0.00	0.00	200.79	3,013.65
					Per Diem Interest:	47.97	3,061.62
1411.	2.		GOODMAN, LARRY BRUCE		8,152.29	6,046.11	
		4A		0.00	0.00	42.26	2,106.18
					Per Diem Interest:	28.61	2,134.79
1412.	3.		MICHAEL F GALIANO AND JANICE Y GALI		8,212.97	8,204.68	
		2		0.00	0.00	18.96	8.29
					Per Diem Interest:	0.13	8.42
1501.	19.		VILLARES, FRANK/TUCKER, DEBRA L		24,432.95	28,234.43	
		2		0.00	3,804.89	34.18	3.41
					Per Diem Interest:	0.04	3.45
1602.	33.		GHIRARDI, CHARLES J & AMY		18,070.01	18,043.49	
		2		0.00	0.00	241.76	26.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.44	26.96
1701.	3.		KURTISI, NATMIR/LAVDRIM		16,560.63	12,630.35	
		2		0.00	417.02	46.69	4,347.30
					Per Diem Interest:	77.31	4,424.61
1703.	11.		STAIANO, RAFFAELE & GIUSEPPINA M		10,669.88	10,669.37	
		2		0.00	0.00	0.01	0.51
					Per Diem Interest:	0.00	0.51
1704.	6.		RAINEY, JOHN T & EILLEN N		10,142.09	10,142.08	
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1801.	10.		LEAVER, DENNIS G		12,166.82	8,837.11	
		2		0.00	0.00	42.62	3,329.71
					Per Diem Interest:	54.92	3,384.63
1801.	17.		MELLENO, CHARLES J & YVONNE		12,906.21	8,875.94	
		2		0.00	0.00	349.23	4,030.27
					Per Diem Interest:	12.09	4,042.36
1804.	52.		MOORE, EDWARD C & MAUREEN C		11,615.12	8,475.02	
		2		0.00	0.00	0.00	3,140.10
					Per Diem Interest:	50.75	3,190.85
1807.	4.		BRANCATO, DIANE M		13,248.26	13,247.81	
		2		0.00	0.00	15.07	0.45
					Per Diem Interest:	0.00	0.45
1903.	17.		621 TURNPIKE, INC.		17,840.14	4,104.89	
		4A		0.00	0.00	0.00	13,735.25
					Per Diem Interest:	793.66	14,528.91
1903.	20.		615 TURNPIKE, INC.		16,692.60	3,840.72	
		4A		0.00	0.00	0.00	12,851.88
					Per Diem Interest:	736.60	13,588.48
1904.	11.		SACKMANN, THOMAS/KELSEY		9,266.72	2,201.35	
		2		0.00	0.00	18.27	7,065.37
					Per Diem Interest:	368.26	7,433.63
1904.	17.		STOESS, GRAHAM & GARY & JONATHAN		8,718.70	6,409.13	
		2		0.00	20.00	135.64	2,329.57
					Per Diem Interest:	32.92	2,362.49
1911.	16.		ORTNER, PATRICIA B.		8,772.03	2,822.31	
		2		0.00	0.00	177.69	5,949.72
					Per Diem Interest:	312.21	6,261.93
2003.	3.		STEIMEL, ANDREW		7,131.64	5,289.76	
		2		0.00	0.00	215.51	1,841.88
					Per Diem Interest:	19.34	1,861.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2003.	24.		GUTHRIE, MARISSA/KEEL, MATTHEW		6,339.03	3,150.70	
		2		0.00	0.00	198.43	3,188.33
					Per Diem Interest:	115.89	3,304.22
2008.	6.		SMALL, DAVID/JOANNE		10,162.31	0.00	
		2		0.00	0.00	480.96	10,162.31
					Per Diem Interest:	415.81	10,578.12
2010.	23.		SCOTT, CHRISTOPHER		6,734.42	4,995.08	
		2		0.00	0.00	235.01	1,739.34
					Per Diem Interest:	19.94	1,759.28
2103.	2.		STELLA, FABIO & CRISTINA		12,744.27	12,624.01	
		2		0.00	0.00	6.51	120.26
					Per Diem Interest:	1.18	121.44
2105.	1.		CLARKE, JOHN E & TRACY A		11,624.32	11,617.54	
		2		0.00	0.00	38.41	6.78
					Per Diem Interest:	0.03	6.81
2201.	16.		DONNELLY, SEAN		12,439.46	13,818.23	
		2		0.00	1,378.79	17.82	0.02
					Per Diem Interest:	0.00	0.02
2202.	2.	-C1092- -	ANELLO, MARINA A		1,134.77	831.59	
		2		0.00	0.00	21.71	303.18
					Per Diem Interest:	2.96	306.14
2202.	2.	-C114 - -	GORSHEIN, DOV		4,511.07	3,377.06	
		2		0.00	1,133.78-	4.10	0.23
					Per Diem Interest:	1.10	1.33
2202.	2.	-C208 - -	RIZZO, VERONICA		4,227.86	4,227.81	
		2		0.00	0.00	2.47	0.05
					Per Diem Interest:	0.00	0.05
2202.	2.	-C211 - -	AJAEB, RENEE C		1,982.44	528.50	
		2		0.00	0.00	42.09	1,453.94
					Per Diem Interest:	23.72	1,477.66
2202.	20.		MELLENO, LINDA A & RUGGERO, EDWARD		13,540.56	6,558.14	
		2		0.00	0.00	57.33	6,982.42
					Per Diem Interest:	253.89	7,236.31
2202.	27.		BOGUCKI, ZIGMUND PAUL		8,507.32	8,415.17	
		4A		0.00	0.00	0.03	92.15
					Per Diem Interest:	0.90	93.05
2204.	3.		STEWART DEBOW TRUST		13,297.81	13,297.67	
		2		0.00	0.00	56.59	0.14
					Per Diem Interest:	0.00	0.14
2204.	13.		VAZZANO, RONALD F & HIRSCH, KAREN		10,018.87	9,922.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	95.99
					Per Diem Interest:	0.94	96.93
2205.	4.		DECKER, IRVING R & E C		9,130.74	6,710.88	
		2		0.00	0.00	64.57	2,419.86
					Per Diem Interest:	34.91	2,454.77
2401.	9.		493 MAIN INVESTMENTS LLC		10,808.01	10,808.01	
		2		0.00	240.41	0.00	240.41
					Per Diem Interest:	0.00	240.41
2402.	1.		AHS HOSP CORP C/O ANNA DUNITZ		6,785.91	3,381.89	
		4A		0.00	0.00	0.00	3,404.02
					Per Diem Interest:	56.56	3,460.58
2501.	19.		MC GOVERN, THOMAS & KATHY		12,966.79	18.73	
		2		0.00	0.00	394.22	12,948.06
					Per Diem Interest:	730.62	13,678.68
2502.	19.		LAYNE, JOHN/NANCY		8,920.99	6,606.29	
		2		0.00	0.00	98.22	2,314.70
					Per Diem Interest:	32.59	2,347.29
2504.	4.		DALY, PATRICK S & DEBORAH C		9,893.82	8,307.19	
		2		0.00	0.00	412.67	1,586.63
					Per Diem Interest:	11.11	1,597.74
2504.	17.		GRAY, JOHN P/CHRISTINE E		95.63	71.39	
		1		0.00	0.00	1.11	24.24
					Per Diem Interest:	0.24	24.48
2601.	10.		TOWEY JR, JOHN J & JOYCE		10,544.83	10,544.32	
		2		0.00	0.00	0.01	0.51
					Per Diem Interest:	0.00	0.51
2702.	9.		MEYER, FREDERICK K.(ESTATE OF)		2,936.88	2,192.29	
		1		0.00	0.00	146.60	744.59
					Per Diem Interest:	16.38	760.97
2704.	1.		DAVANNE REALTY % HESS CORP		22,058.81	16,478.46	
		4A		0.00	0.00	363.84	5,580.35
					Per Diem Interest:	104.44	5,684.79
2705.	1.		101 ALEXANDER AVE NJ LLC C/O T.N.M		271,252.50	204,793.36	
		4B		0.00	0.00	20,510.67	66,459.14
					Per Diem Interest:	897.20	67,356.34
2801.	2.		3THIRTYSUNSET LLC		11,456.97	3,001.49	
		2		0.00	35.40	88.87	8,490.88
					Per Diem Interest:	580.48	9,071.36
2901.	9.		GULINO, JOHN ANTHONY/VINCENZA		16,826.85	12,046.59	
		2		0.00	0.00	544.56	4,780.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	108.98	4,889.24
2902.	6.		KOSMACK, K/N PIERCE, A/L		21,930.08	21,911.92	
		2		0.00	0.00	362.97	18.16
					Per Diem Interest:	0.11	18.27
2902.	21.		VAN WINGERDEN, ABRAHAM & RUTH ANN		12,843.58	12,843.50	
		2		0.00	0.00	0.00	0.08
					Per Diem Interest:	0.00	0.08
3102.	8.		STRUBLE, FREDERICK C & CAROL		10,243.23	9,948.41	
		2		0.00	0.00	70.46	294.82
					Per Diem Interest:	3.83	298.65
3104.	6.		RUSSO, PERRY J JR & ELIZABETH L		12,324.98	12,323.98	
		2		0.00	0.00	0.00	1.00
					Per Diem Interest:	0.01	1.01
3104.	13.		SCERBO, ANTHONY & JOANNA		10,300.24	10,299.29	
		2		0.00	0.00	23.72	0.95
					Per Diem Interest:	0.01	0.96
3201.	3.		7 RYERSON AVE CO.		11,707.07	11,668.89	
		2		0.00	0.00	0.00	38.18
					Per Diem Interest:	0.37	38.55
3204.	2.		TAYLOR, JUDITH ANN, SHARON & JOHN W		12,946.66	12,946.42	
		2		0.00	0.00	0.00	0.24
					Per Diem Interest:	0.00	0.24
3204.	8.		DI FRANCO, DINO & PATRICIA		11,835.80	11,835.60	
		2		0.00	0.00	12.30	0.20
					Per Diem Interest:	0.00	0.20
3301.	32.		SPENCER, JOHN		8,080.67	4,580.67	
		2		0.00	0.00	141.46	3,500.00
					Per Diem Interest:	70.62	3,570.62
3301.	34.		MC GILL, DANIEL & COLLEEN		8,315.96	6,175.19	
		2		0.00	0.00	0.00	2,140.77
					Per Diem Interest:	28.77	2,169.54
3301.	42.		POWERS, JEAN D		7,768.14	5,754.46	
		2		0.00	0.00	0.00	2,013.68
					Per Diem Interest:	25.97	2,039.65
3302.	14.		ANDERSON, TRACI		9,189.48	9,175.48	
		2		0.00	0.00	62.22	14.00
					Per Diem Interest:	0.14	14.14
3302.	35.		FOGLIA, RUTH ANN & HARRY & JESSIE L		7,646.67	7,645.12	
		2		0.00	0.00	0.00	1.55
					Per Diem Interest:	0.02	1.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
3306.	4.		CIRRINCIONE,KATHRYN MARIA		237.23	58.86	
		1		0.00	0.00	0.22	178.37
					Per Diem Interest:	5.29	183.66
3308.	10.		YARRISH, JAMIE		10,765.51	5,087.19	
		2		0.00	0.00	76.96	5,678.32
					Per Diem Interest:	196.07	5,874.39
3309.	7.		VECCHIET, ERIKA/PASTOR, DANIEL		8,525.60	8,517.68	
		2		0.00	0.00	7.92	7.92
					Per Diem Interest:	0.13	8.05
3315.	10.		MC GOWAN, JOHN J & JUNE A		9,779.91	9,779.64	
		2		0.00	0.00	7.79	0.27
					Per Diem Interest:	0.00	0.27
3401.	38.		CHAPLAIN, SCOTT & GERALDINE		12,663.35	9,304.48	
		2		0.00	0.00	311.96	3,358.87
					Per Diem Interest:	55.57	3,414.44
3403.	10.		HANNA, MARY		12,350.72	74.46	
		2		0.00	20.00	167.81	12,296.26
					Per Diem Interest:	674.54	12,970.80
3501.	14.		MORAN JR, JAMES E		10,542.99	7,741.32	
		2		0.00	0.00	0.00	2,801.67
					Per Diem Interest:	43.31	2,844.98
3502.	14.		BRINO, DOUGLAS J & ALISSA A		12,865.64	9,518.90	
		2		0.00	0.00	275.72	3,346.74
					Per Diem Interest:	55.30	3,402.04
3502.	22.		SCHRAGE, JOHN C & BETTY		11,407.32	11,393.67	
		2		0.00	0.00	68.93	13.65
					Per Diem Interest:	0.21	13.86
3503.	2.		CARDONE, ROBERT J		8,792.36	7,912.53	
		2		0.00	500.00-	32.77	379.83
					Per Diem Interest:	1.18	381.01
3503.	13.		KEAVENEY, DENNIS P & KATHLEEN A		11,553.16	11,747.48	
		2		0.00	194.37	15.48	0.05
					Per Diem Interest:	0.00	0.05
3601.	3.		DEL CARMEN, MARIA/ET ALTS		7,249.34	6,443.88	
		2		0.00	0.00	0.00	805.46
					Per Diem Interest:	7.88	813.34
3605.	1.		BECKER, ELEANOR G		8,658.12	6,369.94	
		2		0.00	0.00	136.80	2,288.18
					Per Diem Interest:	32.01	2,320.19
3607.	14.		KINNEY, CLARK A & SHARON C		8,323.31	7,569.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	24.18	754.27
					Per Diem Interest:	2.01	756.28
3610.	13.		SHABANI, URIM/ANTIGONA		16,709.15	16,708.95	
		2		0.00	0.00	43.67	0.20
					Per Diem Interest:	0.00	0.20
3611.	6.		CHAN, SO CHUN		9,369.71	9,361.06	
		2		0.00	0.00	8.65	8.65
					Per Diem Interest:	0.14	8.79
3617.	1.		CLOUSE, WHITFIELD C/SUSAN R		9,424.88	9,424.52	
		2		0.00	0.00	0.00	0.36
					Per Diem Interest:	0.00	0.36
3617.	3.		NIELSEN, GREGORY C & E M		8,380.32	5,872.49	
		2		0.00	0.00	285.71	2,507.83
					Per Diem Interest:	17.55	2,525.38
3617.	13.		HOOK, WAYNE B & WILMA		9,452.56	9,452.54	
		2		0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
3701.	9.		BROWN, DARLENE A		7,265.89	7,238.89	
		2		0.00	0.00	34.07	27.00
					Per Diem Interest:	0.38	27.38
3704.	24.		CODIROLI, JAMES A & J A		9,299.82	6,878.58	
		2		0.00	0.00	0.00	2,421.24
					Per Diem Interest:	34.94	2,456.18
3707.	37.		LOMBARDO, DENNIS		10,151.28	10,108.22	
		2		0.00	0.00	9.94	43.06
					Per Diem Interest:	0.71	43.77
3803.	20.		HILLVIEW REALTY, LLC		29,344.92	21,817.83	
		2		0.00	0.00	1,078.22	7,527.09
					Per Diem Interest:	147.27	7,674.36
3901.	19.		COLAIZZI, ANTHONY J & KATHLEEN		10,371.96	7,684.83	
		2		0.00	0.00	79.92	2,687.13
					Per Diem Interest:	40.79	2,727.92
3902.	2.		MANCERO, DENNIS & MICHELLE		17,531.19	17,530.72	
		2		0.00	0.00	54.13	0.47
					Per Diem Interest:	0.00	0.47
3904.	2.		GERELLI, CARLO		10,215.65	10,141.42	
		2		0.00	0.00	140.95	74.23
					Per Diem Interest:	0.52	74.75
3906.	11.		KEYMETIAN, TODD & SUZANNE		261.14	194.94	
		1		0.00	0.00	1.94	66.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.65	66.85
4004.	8.		KLECHA, CATHERINE		8,325.15	8,324.55	
		2		0.00	0.00	0.00	0.60
					Per Diem Interest:	0.01	0.61
4013.	12.		SEUGLING, ALTA		8,667.21	6,438.13	
		4A		0.00	0.00	96.38	2,229.08
					Per Diem Interest:	50.05	2,279.13
4105.	4.		VAN DUFFELEN, PETER & DIANE		200.45	149.64	
		1		0.00	0.00	0.59	50.81
					Per Diem Interest:	0.50	51.31
4105.	5.		VAN DUFFELEN, PETER & DIANE		257.46	192.19	
		1		0.00	0.00	0.77	65.27
					Per Diem Interest:	0.64	65.91
4105.	23.		HENRY, ROBERT P & EILEEN E		7,650.24	3,564.23	
		2		0.00	0.00	0.00	4,086.01
					Per Diem Interest:	125.44	4,211.45
4106.	16.		DE LA CRUZ, ALFREDO GONZALEZ/ET ALT		9,509.47	9,509.46	
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4108.	1.		HO PROPERTY LLC		9,001.22	8,311.65	
		2		0.00	688.94-	0.00	0.63
					Per Diem Interest:	0.01	0.64
4112.	11.		SALIOSKI, SABIT		6,771.20	0.00	
		2		0.00	0.00	65.84	6,771.20
					Per Diem Interest:	517.16	7,288.36
4115.	4.		COSTANTINO, MICHAEL JR		134.25	100.21	
		1		0.00	0.00	0.74	34.04
					Per Diem Interest:	0.33	34.37
4201.	1.		HILLVIEW REALTY, LLC		10,143.92	7,551.56	
		1		0.00	0.00	387.09	2,592.36
					Per Diem Interest:	18.15	2,610.51
4201.	2.		HILLVIEW REALTY, LLC		7,495.76	5,574.80	
		1		0.00	0.00	268.40	1,920.96
					Per Diem Interest:	23.93	1,944.89
4204.	12.		REITZ, EDWARD T & NATALIE M		11,517.66	9,990.59	
		2		0.00	0.00	31.60	1,527.07
					Per Diem Interest:	15.27	1,542.34
4306.	16.		GURNARI, VINCENT J JR & PATRICIA		17,360.16	17,359.36	
		2		0.00	0.00	0.00	0.80
					Per Diem Interest:	0.01	0.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4307.	12.		DOMINGUEZ, ALEJANDRO & M		10,567.00	10,567.00	
		2		0.00	250.00	0.00	250.00
					Per Diem Interest:	0.00	250.00
4307.	21.		DONNELLY, PATRICK J & DARLENE		10,445.52	10,420.46	
		2		0.00	0.00	206.37	25.06
					Per Diem Interest:	0.25	25.31
4310.	4.		SCOTT, PATRICIA ANN C/O C. SCOTT		11,703.40	8,587.45	
		2		0.00	0.00	237.32	3,115.95
					Per Diem Interest:	50.22	3,166.17
4401.	8.		TILT, PATRICIA K & GEORGE M		275.85	274.96	
		1		0.00	0.00	0.32	0.89
					Per Diem Interest:	0.01	0.90
4401.	27.		BARRASSO, LLC		11,521.34	0.00	
		4A		0.00	0.00	396.03	11,521.34
					Per Diem Interest:	625.00	12,146.34
4401.	31.		COSINETTA PROPERTIES LLC		4,915.65	1,125.45	
		4A		0.00	0.00	339.41	3,790.20
					Per Diem Interest:	71.99	3,862.19
4401.	34.		BOCK, WILLIAM C.		7,089.35	0.00	
		4A		0.00	0.00	14.80	7,089.35
					Per Diem Interest:	613.47	7,702.82
4401.	37.		FCR REALTY LLC		9,389.93	4,452.55	
		4A		0.00	0.00	350.91	4,937.38
					Per Diem Interest:	97.12	5,034.50
4401.	40.		SCHAEFER, DAVID		108.50	81.00	
		1		0.00	0.00	1.21	27.50
					Per Diem Interest:	0.27	27.77
4401.	41.		SCHAEFER, ALEXANDER/DAVID		5,309.19	3,881.46	
		2		0.00	0.00	79.01	1,427.73
					Per Diem Interest:	13.96	1,441.69
4401.	42.		SCHAEFER, DAVID		5,682.51	4,161.05	
		2		0.00	0.00	76.01	1,521.46
					Per Diem Interest:	15.14	1,536.60
4402.	1.		FCR REALTY LLC		15,024.63	3,571.15	
		4A		0.00	0.00	1,003.66	11,453.48
					Per Diem Interest:	218.80	11,672.28
4402.	2.	-C1.24- -	SCERBO, ANTHONY & JOANNA		4,216.83	4,216.58	
		2		0.00	0.00	6.11	0.25
					Per Diem Interest:	0.00	0.25
4402.	2.	-C1.25- -	DAKADA LLC		5,355.17	3,962.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	20.99	1,392.85
					Per Diem Interest:	13.62	1,406.47
4402.	2.	-C3.12- -	AKIN, KRISTIN		3,924.43	0.00	
		2		0.00	0.00	0.00	3,924.43
					Per Diem Interest:	227.47	4,151.90
4402.	9.		DMR&D LLC		8,071.37	6,016.56	
		4B		0.00	8.45-	290.46	2,046.36
					Per Diem Interest:	26.69	2,073.05
4403.	2.		SCHAEFER, DAVID		3,163.08	2,361.13	
		1		0.00	0.00	36.14	801.95
					Per Diem Interest:	7.84	809.79
4502.	25.		WALCZAK, BRUNO J & NAUMOSKI, G		5,568.49	4,134.79	
		4A		0.00	0.00	41.69	1,433.70
					Per Diem Interest:	14.02	1,447.72
4503.	7.		O'CONNOR, LOUISE		7,232.79	5,286.34	
		2		0.00	0.00	38.18	1,946.45
					Per Diem Interest:	24.49	1,970.94
4504.	6.01		ARGUS LLC		3,080.33	698.52	
		1		0.00	0.00	8.73	2,381.81
					Per Diem Interest:	152.91	2,534.72
4601.	14.		3 INDUSTRIAL RD PROPERTY LLC		10,592.64	10,584.30	
		4A		0.00	0.00	113.94	8.34
					Per Diem Interest:	0.04	8.38
4602.	6.		RIZVANI, HILMI/KUJTIME		7,492.09	7,485.61	
		2		0.00	0.00	6.48	6.48
					Per Diem Interest:	0.11	6.59
4605.	1.		ROSSETTI, LYUDMILA		7,771.61	4,390.52	
		2		0.00	0.00	358.19	3,381.09
					Per Diem Interest:	86.04	3,467.13
4605.	6.		UPDEGROVE, KAREN/THOMAS H		6,607.53	1,560.31	
		2		0.00	0.00	201.70	5,047.22
					Per Diem Interest:	260.01	5,307.23
4606.	3.01		KUPA, VISAR/KADRIE		8,665.37	9,116.74	
		2		0.00	1,161.48	11.63	710.11
					Per Diem Interest:	6.94	717.05
4606.	9.		KUPA, VISAR & KADRIE		457.91	341.82	
		1		0.00	0.00	2.83	116.09
					Per Diem Interest:	1.14	117.23
4607.	9.		DRAKE, BRUCE & DIANE		9,557.28	7,066.70	
		2		0.00	0.00	121.74	2,490.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	36.46	2,527.04
4607.	29.		CIANO, MARIA		8,588.13	8,586.72	
		2		0.00	0.00	31.32	1.41
					Per Diem Interest:	0.02	1.43
90002.	1.		VERIZON-NJ PROP TAX DEPT		1.38	0.69	
		6A		0.00	0.00	0.00	0.69
					Per Diem Interest:	0.01	0.70

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/90 to 12/15/25 Include Fees: Y
Transaction Dates: 01/01/25 to 12/15/25 Include Costs: Y

Include Charge Type: Tax: Y UTILITY: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) + all Fees - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments + all Fees - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
502. 18.		15,975.82	0.00	0.00	0.00	0.00	
96-00001 Outside		0.00	0.00	0.00	380.82	0.00	16,356.64
MOUNTAIN AVE	18.00 %	0.00	0.00	0.00	0.00	0.00	
1101. 9.	-C1005- -	0.00	0.00	0.00	0.00	0.00	
25-00002 Outside		1,187.48	0.00	0.00	810.40	0.00	2,009.88
1005 CHATFIELD DR	800.00	0.00	12.00	0.00	0.00	0.00	
1408. 10.		0.00	0.00	0.00	0.00	0.00	
25-00004 Outside		5,339.84	0.00	0.00	1,540.32	0.00	6,942.16
83 JACKSON AVE	900.00	50.00	12.00	0.00	0.00	0.00	
1802. 30.02		0.00	0.00	0.00	0.00	0.00	
25-00005 Outside		397.72	0.00	0.00	783.00	0.00	1,242.72
68 WEST END AVE	1,100.00	50.00	12.00	0.00	0.00	0.00	
1804. 51.		0.00	0.00	0.00	0.00	0.00	
25-00006 Outside		615.79	0.00	0.00	602.18	0.00	1,279.97
22 WOODLAND CT	1,500.00	50.00	12.00	0.00	0.00	0.00	
2001. 1.		0.00	0.00	0.00	0.00	0.00	
25-00007 Outside		686.88	0.00	0.00	898.20	0.00	1,647.08
1 VILLAGE RD	1,000.00	50.00	12.00	0.00	0.00	0.00	
2001. 20.		0.00	0.00	0.00	0.00	0.00	
25-00009 Outside		1,595.17	0.00	0.00	0.00	0.00	1,607.17
27 BROOKSIDE AVE	900.00	0.00	12.00	0.00	0.00	0.00	
2202. 2.	-C216 - -	2,364.49	0.00	0.00	0.00	0.00	
22-00009 Outside		0.00	0.00	0.00	1,060.59	0.00	3,425.08
520 TURNPIKE C216	2,200.00	0.00	0.00	0.00	0.00	0.00	
2306. 11.		0.00	0.00	0.00	0.00	0.00	
25-00011 Outside		1,220.75	0.00	0.00	1,381.70	0.00	2,664.45
72 VILLAGE RD	900.00	50.00	12.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Assign Subsq Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
2702. 9.		3,073.52	0.00	0.00	0.00	0.00	
18-00014 Outside		0.00	0.00	0.00	0.00	0.00	3,073.52
FRITZ LN	18.00 %	0.00	0.00	0.00	0.00	0.00	
2702. 9.		26,833.04	0.00	0.00	0.00	0.00	
19-00013 Outside		0.00	0.00	0.00	2,338.89	0.00	33,698.84
FRITZ LN	18.00 %	0.00	0.00	0.00	0.00	4,526.91	
3316. 16.		0.00	0.00	0.00	0.00	0.00	
25-00013 Outside		5,910.96	0.00	0.00	8,138.35	0.00	14,061.31
386 TURNPIKE	16,900.00	0.00	12.00	0.00	0.00	0.00	
3501. 5.		0.00	0.00	0.00	0.00	0.00	
25-00014 Outside		2,669.21	0.00	0.00	1,840.25	0.00	4,571.46
17 WILLIAM ST	900.00	50.00	12.00	0.00	0.00	0.00	
3502. 34.		0.00	0.00	0.00	0.00	0.00	
25-00015 Outside		639.84	0.00	0.00	1,341.50	0.00	2,043.34
28 WILLIAM ST	1,100.00	50.00	12.00	0.00	0.00	0.00	
4003. 4.		18,804.70	0.00	0.00	0.00	0.00	
24-00019 Outside		0.00	0.00	0.00	10,383.06	0.00	29,187.76
15 SECOND ST	19,000.00	0.00	0.00	0.00	0.00	0.00	
4107. 9.		0.00	0.00	0.00	0.00	0.00	
25-00016 Outside		4,005.41	0.00	0.00	7,848.74	0.00	11,866.15
25 LYMAN AVE	13,900.00	0.00	12.00	0.00	0.00	0.00	
4202. 6.		0.00	0.00	0.00	0.00	0.00	
25-00019 Outside		2,843.64	0.00	0.00	1,679.14	0.00	4,584.78
2 BENJAMIN PL	1,100.00	50.00	12.00	0.00	0.00	0.00	
4401. 26.		0.00	0.00	0.00	0.00	0.00	
25-00021 Outside		13,875.81	0.00	0.00	17,541.37	0.00	31,429.18
149 TURNPIKE	40,400.00	0.00	12.00	0.00	0.00	0.00	
4504. 6.01		7,137.89	0.00	0.00	0.00	0.00	
24-00021 Outside		0.00	0.00	0.00	707.25	0.00	7,845.14
8 TURNPIKE	2,000.00	0.00	0.00	0.00	0.00	0.00	

Range: First to Last
Year: 2025 to 2025
Period: 6 to 12
Date: 06/01/25 to 12/15/25
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: 12/15/25
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: Y
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: 12/15/25
Include Service Type: Water: Y Sewer: N Garbage: N

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1654-0	BASTIAN JR., DENNIS E.							
Water	176.63	0.00	0.00	0.00	0.00	0.00	0.00	176.63
1655-0	COATES, BRIAN							
Water	247.05	0.00	0.00	0.00	0.00	0.00	0.00	247.05
4153-0	LINCOLN PARK AIRPORT							
Water	938.27	0.00	0.00	0.00	0.00	0.00	0.00	938.27
7153-0	SUNDANCE CONSTRUCTION							
Water	78.45	0.00	0.00	0.00	0.00	0.00	0.00	78.45
8338-0	APONTE, CARLOS							
Water	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
9155-0	NAHASS, GEORGE							
Water	55.97	0.00	0.00	0.00	0.00	0.00	0.00	55.97
9243-0	ROST, JOHN D							
Water	819.17	0.00	0.00	0.00	0.00	0.00	0.00	819.17
WPN	5.96	0.00	0.00	0.00	0.00	0.00	0.00	5.96
Water-Total	825.13	0.00	0.00	0.00	0.00	0.00	0.00	825.13
9325-0	PATEL, SHAYMAL & RACHNA							
Water	3,262.24	0.00	0.00	0.00	0.00	0.00	0.00	3,262.24
WPN	63.61	0.00	0.00	0.00	0.00	0.00	0.00	63.61
Water-Total	3,325.85	0.00	0.00	0.00	0.00	0.00	0.00	3,325.85
7974-0	MEDALLION INTERNATL INC SPRINKLER		1431- 201. 4.					
Water	104.35	0.00	0.00	0.00	0.00	0.00	0.00	104.35
8998-0	MEDALLION INTERNATL INC		1431- 201. 4.					
Water	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
2-0	LYNCH, KERRY		1431- 202. 1.					
Water	406.06	0.00	0.00	0.00	0.00	0.00	0.00	406.06
WPN	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.87
Water-Total	406.93	0.00	0.00	0.00	0.00	0.00	0.00	406.93
953-0	ORLANDO, GUY & DONNA		1431- 202. 2.					
Water	67.97	0.00	0.00	0.00	0.00	0.00	0.00	67.97

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
944-0	CILIBRASI, FRANCESCO		1431- 202. 12.					
Water	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
4288-0	SSH COMPANY LLC UNIT 4		1431- 202. 23. C1.04					
Water	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.20
4291-0	BRIGHT PEAK PROPERTIES		1431- 202. 23. C1.06					
Water	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
8669-0	WEST PKWY MED ASSOC UNIT 10		1431- 202. 23. C1.10					
Water	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
8251-0	ATRA JANITORIAL SUPPLY CO UNIT 6		1431- 202. 23. C2.05					
Water	262.94	0.00	0.00	0.00	0.00	0.00	0.00	262.94
WPN	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.61
Water-Total	263.55	0.00	0.00	0.00	0.00	0.00	0.00	263.55
8252-0	ATRA JANITORIAL SUPPLY CO UNIT 7		1431- 202. 23. C2.05					
Water	226.09	0.00	0.00	0.00	0.00	0.00	0.00	226.09
WPN	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.42
Water-Total	226.51	0.00	0.00	0.00	0.00	0.00	0.00	226.51
8524-0	GENERATIONS TECHNOLOGY		1431- 202. 23. C2.06					
Water	106.27	0.00	0.00	0.00	0.00	0.00	0.00	106.27
7386-0	LOEHR HOLDING CO.		1431- 202. 23. C3.05					
Water	66.21	0.00	0.00	0.00	0.00	0.00	0.00	66.21
6-0	WEIR, ROBERT & ALLISON		1431- 303. 5.					
Water	156.69	0.00	0.00	0.00	0.00	0.00	0.00	156.69
11-3	ACCURSO,N. & MICHAEL ACCURSO JR.		1431- 303. 7.					
Water	94.81	0.00	0.00	0.00	0.00	0.00	0.00	94.81
41-0	SUCALDITO, MICHELLE & ALA		1431- 304. 2.					
Water	437.99	0.00	0.00	0.00	0.00	0.00	0.00	437.99
30-0	BIRDSALL, LINDA		1431- 304. 14.					
Water	302.01	0.00	0.00	0.00	0.00	0.00	0.00	302.01
6906-0	MYRON, RESTON		1431- 304. 17.					
Water	191.30	0.00	0.00	0.00	0.00	0.00	0.00	191.30
WPN	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.42
Water-Total	191.72	0.00	0.00	0.00	0.00	0.00	0.00	191.72
25-0	ZACCARDI, JOHN & MICHELE		1431- 304. 19.					
Water	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40
18-0	CIANCIOTTO, MICHAEL		1431- 304. 30.					
Water	793.83	0.00	0.00	0.00	0.00	0.00	0.00	793.83
1651-0	PAREDES, JOSEPH & DIANA		1431- 307. 5.					
Water	289.44	0.00	0.00	0.00	0.00	0.00	0.00	289.44

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8305-0	SECILMIS, ABDULLAH & ESRA		1431- 501.	7.				
Water	211.47	0.00	0.00	0.00	0.00	1.03-	0.00	210.44
976-0	DELAROSA, BILLY & JOHANNA		1431- 502.	1.				
Water	1.01	0.00	0.00	0.00	0.00	0.00	0.00	1.01
8883-0	BARRY, MICHAEL & SHANNON		1431- 502.	4.				
Water	170.14	0.00	0.00	0.00	0.00	0.00	0.00	170.14
994-0	LOCANTORE, ANGELO & JEANN		1431- 503.	15.				
Water	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
998-0	DAUTI, NDERIM		1431- 503.	18.				
Water	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.29
984-0	DEANS, ANNE		1431- 504.	4.				
Water	234.51	0.00	0.00	0.00	0.00	0.00	0.00	234.51
965-0	LIETZ, RAINER		1431- 601.	12.				
Water	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
973-0	POKRYWKA, M & D SHEA		1431- 601.	21.				
Water	251.00	0.00	0.00	0.00	0.00	0.00	0.00	251.00
974-0	DREW, ROSANNA		1431- 601.	22.				
Water	135.72	0.00	0.00	0.00	0.00	0.00	0.00	135.72
905-0	GENOVESE JR, JOHN		1431- 602.	2.				
Water	152.93	0.00	0.00	0.00	0.00	0.00	0.00	152.93
9105-0	BILLUPS, DANA		1431- 602.	11.				
Water	241.74	0.00	0.00	0.00	0.00	0.00	0.00	241.74
921-0	SMITH, KEVIN & KRISTIN		1431- 602.	16.				
Water	1,122.15	0.00	0.00	0.00	0.00	0.00	0.00	1,122.15
926-0	MARTINEZ, MANUEL & NAT		1431- 602.	21.				
Water	2.28	0.00	0.00	0.00	0.00	0.00	0.00	2.28
840-1	BALLAERA, AARON, & MYERS, DAWN		1431- 603.	1.				
Water	59.12	0.00	0.00	0.00	0.00	0.00	0.00	59.12
829-0	YOUNG, JOSEPH & MELISSA		1431- 603.	12.				
WPN	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.72
8179-0	BLAU, SHERRY		1431- 603.	16.				
Water	202.05	0.00	0.00	0.00	0.00	0.00	0.00	202.05
8094-0	VENEZIA, MICHAEL & KIM		1431- 603.	17.				
Water	644.28	0.00	0.00	0.00	0.00	0.00	0.00	644.28
823-0	IMPERATORE, ANDREW		1431- 603.	20.				
Water	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.80

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
819-0	MARTINELLI, ANTHONY		1431- 603.	24.				
Water	85.98	0.00	0.00	0.00	0.00	0.00	0.00	85.98
1007-0	MEIER, CHRISTOPHER & KERR		1431- 604.	8.				
Water	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1012-0	KLEIN, JEFFREY N		1431- 604.	14.				
Water	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.64
9115-0	PIRO, JENNIFER		1431- 701.	4.				
Water	956.99	0.00	0.00	0.00	0.00	0.00	0.00	956.99
62-0	LINZENBOLD, STEVEN & STAC		1431- 701.	8.				
Water	657.46	0.00	0.00	0.00	0.00	0.00	0.00	657.46
6871-0	ZIMMERMAN, JOE		1431- 701.	14.				
Water	1.23	0.00	0.00	0.00	0.00	0.00	0.00	1.23
8062-0	REGAN, ROBERT		1431- 702.	3.				
Water	1.08	0.00	0.00	0.00	0.00	0.00	0.00	1.08
74-0	HEMPSTEAD, WILLIAM		1431- 702.	4.				
Water	208.86	0.00	0.00	0.00	0.00	0.00	0.00	208.86
70-0	LANE, DANIEL & LAURA		1431- 702.	13.				
Water	2.35	0.00	0.00	0.00	0.00	0.00	0.00	2.35
8464-0	WEINBERG, JENNIFER		1431- 703.	1.				
Water	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.37
9027-0	FAYNSHTEYN, ALEKSEY & JUL		1431- 703.	3.				
Water	539.81	0.00	0.00	0.00	0.00	0.00	0.00	539.81
8780-0	ANTHONY, JOHN & MICHELE		1431- 703.	14.				
Water	600.04	0.00	0.00	0.00	0.00	0.00	0.00	600.04
96-0	BOUDREAU, DEREK		1431- 703.	15.				
Water	140.93	0.00	0.00	0.00	0.00	0.00	0.00	140.93
102-0	BELL, CHRIS & KRISTIN		1431- 703.	21.				
Water	399.38	0.00	0.00	0.00	0.00	0.00	0.00	399.38
103-0	MC GUIRE-SZANTO, DE		1431- 703.	22.				
Water	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.46
8991-0	DURAN, KAREN		1431- 703.	28.				
Water	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
82-0	STEFANIDES, GEORGE		1431- 703.	34.				
Water	579.88	0.00	0.00	0.00	0.00	0.00	0.00	579.88
8099-0	BARTOLOZZI, JENNIFER		1431- 704.	5.				
Water	397.16	0.00	0.00	0.00	0.00	0.00	0.00	397.16

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
136-0	PROL, JEFFREY		1431- 704.	19.01				
Water	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
148-0	DIGIROLAMO & SABANI		1431- 704.	32.				
Water	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.83
8069-0	SALIOSKI, SABIT AGNESA SALIOSKA		1431- 705.	17.				
Water	3.08	0.00	0.00	0.00	0.00	0.00	0.00	3.08
8411-0	CIALKOWSKI, MICHAEL		1431- 706.	4.				
Water	1,612.67	0.00	0.00	0.00	0.00	0.00	0.00	1,612.67
8674-0	GRONDA, RICK		1431- 706.	15.				
Water	2.38	0.00	0.00	0.00	0.00	0.00	0.00	2.38
9107-0	BARBOSA, LAUREN		1431- 706.	18.				
Water	532.95	0.00	0.00	0.00	0.00	0.00	0.00	532.95
196-0	SCHUSTER, NOELLE ROSE		1431- 706.	26.				
Water	613.86	0.00	0.00	0.00	0.00	0.00	0.00	613.86
8672-0	MALASIG, EMMANUEL		1431- 801.	1.				
Water	281.39	0.00	0.00	0.00	0.00	0.00	0.00	281.39
2325-1	FIORANELLI, REMO & FARAH		1431- 801.	3.				
Water	391.74	0.00	0.00	0.00	0.00	0.00	0.00	391.74
6697-0	MARTONE, THOMAS & TAMMY		1431- 801.	8.				
Water	134.78	0.00	0.00	0.00	0.00	0.33-	0.00	134.45
1642-0	VOLPE, FRANK		1431- 801.	13.				
Water	774.13	0.00	0.00	0.00	0.00	0.00	0.00	774.13
WPN	1.29	0.00	0.00	0.00	0.00	0.00	0.00	1.29
Water-Total	775.42	0.00	0.00	0.00	0.00	0.00	0.00	775.42
4308-0	729 RT23 SS PEQ'K LP		1431- 802.	3.				
Water	0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.97
9232-0	HHK9SC, LLC HAPPY HOUND		1431- 802.	5.				
Water	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40
8806-0	ISAACS, TRACY		1431- 802.	14.				
Water	387.10	0.00	0.00	0.00	0.00	0.00	0.00	387.10
1423-0	PEDACE, ROBERT		1431- 802.	15.				
Water	129.42	0.00	0.00	0.00	0.00	0.02-	0.00	129.40
8591-0	ROGAN, TOM & WENDY		1431- 802.	20.				
Water	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1527-0	DUNHAM, JAMES & JENNIFER		1431- 803.	1.				
Water	773.80	0.00	0.00	0.00	0.00	0.00	0.00	773.80

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1528-0	CARMICHAEL, JOSEPH		1431- 803.	2.				
Water	516.43	0.00	0.00	0.00	0.00	0.00	0.00	516.43
7395-0	THOMAS, KEVIN JOAN CODIROLI		1431- 803.	3.				
Water	1,153.78	0.00	0.00	0.00	0.00	0.00	0.00	1,153.78
1533-0	PIGNATIELLO, V.		1431- 803.	7.				
Water	190.87	0.00	0.00	0.00	0.00	0.00	0.00	190.87
1537-0	STURLA, SCOTT & CHRISTINE		1431- 803.	11.				
Water	287.91	0.00	0.00	0.00	0.00	0.00	0.00	287.91
6430-0	NIELSEN, LINDA		1431- 804.	3.				
Water	100.57	0.00	0.00	0.00	0.00	0.00	0.00	100.57
6857-0	SOKOLOFF, ROBERT		1431- 804.	5.				
Water	3.78	0.00	0.00	0.00	0.00	0.00	0.00	3.78
7475-0	TARANTINO, JAMES		1431- 804.	7.				
Water	1,199.56	0.00	0.00	0.00	0.00	0.00	0.00	1,199.56
9366-0	VIRGINIA INDUSTRIES		1431- 902.	14.				
Water	5,563.42	0.00	0.00	0.00	0.00	0.00	0.00	5,563.42
9367-0	VIRGINIA INDUSTRIES		1431- 902.	14.				
Water	60.73	0.00	0.00	0.00	0.00	0.00	0.00	60.73
9242-0	CORNERSTONE CHAPEL		1431- 902.	18.				
Water	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.18
4398-0	SUNRISE ASSOCIATES		1431- 902.	19.				
Water	3,946.12	0.00	0.00	0.00	0.00	0.00	0.00	3,946.12
4407-0	POMPTON QUEEN DINER		1431- 902.	35.				
Water	5,115.94	0.00	0.00	0.00	0.00	0.00	0.00	5,115.94
4428-7	BLDG 06		1431- 1101.	9.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
4428-12	BLDG 11		1431- 1101.	9.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
4428-15	BLDG 27		1431- 1101.	9.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
4428-22	BLDG 34		1431- 1101.	9.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
4428-42	BLDG 54		1431- 1101.	9.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
4428-45	BLDG 57		1431- 1101.	9.				
Water	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.71

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4428-47	BLDG 59		1431- 1101.	9.				
Water	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40
4428-51	BLDG 15		1431- 1101.	9.				
Water	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.31
4428-52	BLDG 16		1431- 1101.	9.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
4428-54	BLDG 18		1431- 1101.	9.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
4428-59	BLDG 23		1431- 1101.	9.				
Water	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.23
4044-0	PILLARI, MICHELE		1431- 1101.	9.	C28			
Water	103.79	0.00	0.00	0.00	0.00	0.00	0.00	103.79
7179-0	ROWEN, ALYSSA PATRICK DONNELLY		1431- 1101.	9.	C29			
Water	201.47	0.00	0.00	0.00	0.00	0.00	0.00	201.47
6156-0	VANDER WIELE, JOHN		1431- 1101.	11.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
8985-0	GIUNTA, PETER & CINDY		1431- 1101.	13.				
Water	119.72	0.00	0.00	0.00	0.00	0.16-	0.00	119.56
4428-53	BLDG 17		1431- 1109.	9.				
Water	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1024-0	CARUCCI, STEPHEN & MELISS		1431- 1201.	1.				
Water	538.11	0.00	0.00	0.00	0.00	500.50-	0.00	37.61
8085-0	BROWN, JAMES		1431- 1201.	4.				
Water	931.50	0.00	0.00	0.00	0.00	0.00	0.00	931.50
WPN	1.96	0.00	0.00	0.00	0.00	0.00	0.00	1.96
Water-Total	933.46	0.00	0.00	0.00	0.00	0.00	0.00	933.46
1018-0	HARRISON, KENNETH		1431- 1201.	7.				
Water	184.28	0.00	0.00	0.00	0.00	0.00	0.00	184.28
856-0	VERDON, ANDREW & MARISSA		1431- 1201.	16.				
Water	941.86	0.00	0.00	0.00	0.00	0.00	0.00	941.86
818-0	MCMAHON, DOROTHY		1431- 1202.	1.				
Water	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
7289-0	MARTUCCI, PHILIP		1431- 1202.	5.				
Water	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10
813-0	CONDON, LISA H		1431- 1202.	7.				
Water	754.14	0.00	0.00	0.00	0.00	0.00	0.00	754.14

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9214-0	BOCK, BILL & MELISSA		1431- 1202. 9.02					
Water	70.72	0.00	0.00	0.00	0.00	0.00	0.00	70.72
8048-0	RUSSO, PAMELA		1431- 1202. 13.					
Water	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
805-0	BOROVSKIS, ANATOLIJS & G		1431- 1202. 15.					
Water	472.17	0.00	0.00	0.00	0.00	0.00	0.00	472.17
842-0	BALLAERA & MEYER		1431- 1202. 19.					
Water	1,334.46	0.00	0.00	0.00	0.00	0.00	0.00	1,334.46
7482-0	ROBERTSON, BRUCE		1431- 1202. 22.					
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
846-0	RODRIGUEZ, STEVEN ANA MARIA VENTOSO		1431- 1202. 23.					
Water	1,104.04	0.00	0.00	0.00	0.00	0.00	0.00	1,104.04
883-0	HART, JOHN T & MARY C		1431- 1202. 26.					
Water	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
8522-0	HITCHCOCK, JAMES		1431- 1202. 27.					
Water	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.16
890-0	BARNARD, RYAN & TARA		1431- 1202. 34.					
Water	563.20	0.00	0.00	0.00	0.00	0.00	0.00	563.20
8595-0	DAVIS, JAMES & ANN MARIE		1431- 1202. 35.					
Water	1.13	0.00	0.00	0.00	0.00	0.00	0.00	1.13
8673-0	DENMAN, MARC & KATHY		1431- 1202. 36.					
Water	1,176.54	0.00	0.00	0.00	0.00	0.00	0.00	1,176.54
893-0	VUCENOVIC, ELVIS & WENDY		1431- 1202. 40.					
Water	346.29	0.00	0.00	0.00	0.00	0.00	0.00	346.29
901-0	CARRUTHERS, JAMES		1431- 1202. 49.					
Water	316.52	0.00	0.00	0.00	0.00	139.35-	0.00	177.17
770-0	DAAAB LLC		1431- 1202. 55.					
Water	68.82	0.00	0.00	0.00	0.00	0.00	0.00	68.82
WPN	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.36
Water-Total	69.18	0.00	0.00	0.00	0.00	0.00	0.00	69.18
772-0	DONNELLY, THOMAS		1431- 1202. 57.					
Water	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.44
6663-0	CROOKS, THOMAS & CAROLYN		1431- 1202. 61.					
Water	185.73	0.00	0.00	0.00	0.00	0.00	0.00	185.73
8564-0	ZISA, FRANK		1431- 1202. 63.					
Water	264.84	0.00	0.00	0.00	0.00	0.00	0.00	264.84

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8389-0	CROWE, MICHAEL		1431- 1202.	72.				
Water	217.47	0.00	0.00	0.00	0.00	0.00	0.00	217.47
869-0	FLORIO, JOSEPH		1431- 1204.	14.				
Water	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.77
7317-0	YOUNG, JOSEPH & MELISSA		1431- 1204.	17.				
Water	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.89
211-0	TENNESEN, ROBERT		1431- 1301.	6.				
Water	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.44
230-0	ANELLO, VINCENT & ERIN		1431- 1301.	25.				
Water	221.77	0.00	0.00	0.00	0.00	0.00	0.00	221.77
234-0	MAYBEE, GARY		1431- 1302.	4.				
Water	320.22	0.00	0.00	0.00	0.00	0.43-	0.00	319.79
240-0	NOVAKOSKI, PETER		1431- 1302.	10.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
244-0	DVORSCAK, KENNETH & J		1431- 1302.	14.				
Water	320.86	0.00	0.00	0.00	0.00	0.00	0.00	320.86
7641-0	IRWIN, SEAN & VOGEL, JOHN		1431- 1302.	17.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
248-0	SERZAN, DEBRA & CHRISTINA		1431- 1302.	18.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
249-0	SANNA, BETH & ALISON		1431- 1302.	19.				
Water	268.65	0.00	0.00	0.00	0.00	0.00	0.00	268.65
252-0	SKROBALA, JOSEPH A		1431- 1302.	22.				
Water	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
254-0	RUSSO, ROBERT		1431- 1302.	24.				
Water	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
258-0	3A PROPERTIES LLC		1431- 1302.	28.				
Water	116.66	0.00	0.00	0.00	0.00	0.00	0.00	116.66
263-0	LEGREGNI, GARRY & DEBRA		1431- 1302.	34.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
271-0	MASTRANGELO, CHRIS & ALLY		1431- 1303.	6.				
Water	193.23	0.00	0.00	0.00	0.00	0.00	0.00	193.23
8917-0	WELLS, CHRISTINE		1431- 1303.	7.				
Water	142.81	0.00	0.00	0.00	0.00	0.00	0.00	142.81
273-1	TROAST, JOEL/CAVALLO, MEGAN		1431- 1303.	8.				
Water	63.12	0.00	0.00	0.00	0.00	0.00	0.00	63.12

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8056-0	TOPPS, KEVIN & TONI ANN		1431- 1303.	9.				
Water	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
275-0	BLIGH, DERRICK VICTORIA LOBIONDO		1431- 1303.	10.				
Water	116.33	0.00	0.00	0.00	0.00	0.00	0.00	116.33
7504-0	WASIUK, JOSEPH & NANCY		1431- 1303.	16.				
Water	127.05	0.00	0.00	0.00	0.00	0.00	0.00	127.05
283-0	VASQUEZ, JAMIE & LAUREN		1431- 1303.	19.				
Water	901.49	0.00	0.00	0.00	0.00	0.00	0.00	901.49
7997-0	AFFLITTO, RONALD		1431- 1303.	30.				
Water	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.61
317-0	DELITIZIA, THOMAS & CATHY		1431- 1303.	39.				
Water	841.05	0.00	0.00	0.00	0.00	0.00	0.00	841.05
9118-0	ARENA, FRANK		1431- 1303.	44.				
Water	549.27	0.00	0.00	0.00	0.00	0.00	0.00	549.27
WPN	1.13	0.00	0.00	0.00	0.00	0.00	0.00	1.13
Water-Total	550.40	0.00	0.00	0.00	0.00	0.00	0.00	550.40
8082-0	CARSON, KAREN P		1431- 1304.	11.				
Water	821.22	0.00	0.00	0.00	0.00	0.00	0.00	821.22
312-0	FUCETOLA, BRYAN & AIMEE		1431- 1304.	13.				
Water	170.56	0.00	0.00	0.00	0.00	0.00	0.00	170.56
6203-0	MCKNIGHT, WILLIAM		1431- 1401.	1.				
Water	1,473.46	0.00	0.00	0.00	0.00	0.00	0.00	1,473.46
1545-0	SIRACUSA, MARY-GRACE		1431- 1401.	3.				
Water	2.74	0.00	0.00	0.00	0.00	1.96-	0.00	0.78
8049-0	AIOSA, CHUCK & LAUREN		1431- 1401.	13.				
Water	400.51	0.00	0.00	0.00	0.00	0.00	0.00	400.51
1558-0	MERCADO, CHRIS		1431- 1401.	16.				
Water	375.95	0.00	0.00	0.00	0.00	0.00	0.00	375.95
WPN	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.94
Water-Total	376.89	0.00	0.00	0.00	0.00	0.00	0.00	376.89
6531-0	CETANI, ANTHONY		1431- 1401.	26.				
Water	789.78	0.00	0.00	0.00	0.00	0.00	0.00	789.78
1549-0	CERRETTA, WILLIAM & KIM		1431- 1401.	27.				
Water	991.85	0.00	0.00	0.00	0.00	0.00	0.00	991.85
1547-0	PULIZZANO, ANTHONY		1431- 1401.	29.				
Water	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.74

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1556-0	SEMERARO, MICHAEL A		1431- 1401.	31.				
Water	7.28	0.00	0.00	0.00	0.00	0.00	0.00	7.28
4104-0	SEMERARO, MICHAEL A		1431- 1401.	31.				
Water	1.12	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1441-0	AMETI, SHPENDIM		1431- 1402.	4.				
Water	341.96	0.00	0.00	0.00	0.00	0.00	0.00	341.96
1442-0	DELUCCA, DEBRA L		1431- 1402.	5.				
Water	80.94	0.00	0.00	0.00	0.00	0.00	0.00	80.94
1453-0	ZALEWSKI, STEVE & KRISTEN		1431- 1402.	16.				
Water	580.91	0.00	0.00	0.00	0.00	0.00	0.00	580.91
1454-0	DONLON, PATRICK J		1431- 1402.	17.				
Water	980.82	0.00	0.00	0.00	0.00	0.00	0.00	980.82
1500-0	PLASKON, VIRGINIA		1431- 1403.	3.				
Water	205.19	0.00	0.00	0.00	0.00	0.00	0.00	205.19
1495-0	CORBUTT, PAUL		1431- 1403.	12.				
Water	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
1408-0	TINDALL, HAROLD		1431- 1404.	2.				
Water	339.16	0.00	0.00	0.00	0.00	0.00	0.00	339.16
1411-0	BIRNIE, WARREN J		1431- 1404.	5.				
Water	55.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
4320-0	ARCH PLAZA LLC		1431- 1404.	9.				
Water	114.73	0.00	0.00	0.00	0.00	0.00	0.00	114.73
4321-0	ARCH PLAZA LLC		1431- 1404.	9.				
Water	94.60	0.00	0.00	0.00	0.00	0.00	0.00	94.60
8724-0	ARCH PLAZA LLC		1431- 1404.	9.				
Water	110.53	0.00	0.00	0.00	0.00	0.00	0.00	110.53
4329-0	AIELLO, JOHN		1431- 1404.	10.				
Water	128.97	0.00	0.00	0.00	0.00	0.00	0.00	128.97
4331-0	AIELLO, JOHN		1431- 1404.	10.				
Water	150.33	0.00	0.00	0.00	0.00	0.00	0.00	150.33
4332-0	AIELLO, JOHN		1431- 1404.	10.				
Water	468.42	0.00	0.00	0.00	0.00	0.00	0.00	468.42
4336-0	ETON CENTERS C/O BRAUSE		1431- 1404.	13.				
Water	1,062.19	0.00	0.00	0.00	0.00	0.00	0.00	1,062.19
1361-0	WOHLRAB, FRANK & MARILYN		1431- 1404.	16.				
Water	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8328-0	CARFELLO, MICHAEL		1431- 1404.	22.01				
Water	372.12	0.00	0.00	0.00	0.00	0.00	0.00	372.12
7567-0	CARDAZONE, ANTHONY		1431- 1404.	24.				
Water	85.85	0.00	0.00	0.00	0.00	0.00	0.00	85.85
1369-0	MINERVINI, ROCCO & KIM		1431- 1404.	28.				
Water	2.60	0.00	0.00	0.00	0.00	0.00	0.00	2.60
1400-0	STRINGER, JOHN		1431- 1404.	37.				
Water	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1384-0	TAORMINA, CHRIS		1431- 1405.	5.				
Water	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
8400-0	MORELLA, LISA		1431- 1406.	3.				
Water	1,582.93	0.00	0.00	0.00	0.00	0.00	0.00	1,582.93
1489-0	LAPAGLIA, BRIAN		1431- 1406.	6.				
Water	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1481-0	LOMORIELLO, ROBERT		1431- 1406.	11.				
Water	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1476-0	DENOIA, HAROLD G & ALICE		1431- 1407.	5.				
Water	568.07	0.00	0.00	0.00	0.00	0.00	0.00	568.07
1477-0	HORGAN, TERRI		1431- 1407.	6.				
Water	523.62	0.00	0.00	0.00	0.00	0.00	0.00	523.62
1468-0	TANGORRA, JASON & VITA		1431- 1407.	7.				
Water	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1469-0	REICHERT, MICHAEL		1431- 1407.	9.				
Water	236.07	0.00	0.00	0.00	0.00	0.00	0.00	236.07
1471-0	GRACE, BEN & COLLEEN		1431- 1407.	12.				
Water	600.46	0.00	0.00	0.00	0.00	0.00	0.00	600.46
1397-0	KHALIL, LOUIA		1431- 1408.	8.				
Water	586.40	0.00	0.00	0.00	0.00	0.00	0.00	586.40
8488-0	6 SAGE WAY CO		1431- 1408.	16.				
Water	493.98	0.00	0.00	0.00	0.00	0.00	0.00	493.98
1457-0	GUTTUSO & BATESON		1431- 1409.	1.				
Water	140.99	0.00	0.00	0.00	0.00	0.00	0.00	140.99
8286-0	LOBOSCO, PETER & TRICIA		1431- 1409.	3.				
Water	568.37	0.00	0.00	0.00	0.00	0.00	0.00	568.37
WPN	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.86
Water-Total	569.23	0.00	0.00	0.00	0.00	0.00	0.00	569.23

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1466-0	DOLENGO, PAUL		1431- 1409.	10.				
Water	214.92	0.00	0.00	0.00	0.00	0.00	0.00	214.92
9253-0	JURIS ASSOCIATES LLC		1431- 1411.	1.				
Water	129.14	0.00	0.00	0.00	0.00	0.00	0.00	129.14
4086-0	GOODMAN, LARRY BRUCE		1431- 1411.	2.				
Water	172.16	0.00	0.00	0.00	0.00	0.00	0.00	172.16
WPN	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.39
Water-Total	172.55	0.00	0.00	0.00	0.00	0.00	0.00	172.55
1578-0	SOLARINO LLC		1431- 1411.	4.				
Water	77.24	0.00	0.00	0.00	0.00	0.00	0.00	77.24
1581-0	SOLARINO LLC		1431- 1411.	5.				
Water	274.80	0.00	0.00	0.00	0.00	0.00	0.00	274.80
7532-0	SOLARINO LLC		1431- 1411.	5.				
Water	147.57	0.00	0.00	0.00	0.00	0.00	0.00	147.57
1571-0	DI GIAIMO, CARMINE		1431- 1412.	2.				
Water	408.87	0.00	0.00	0.00	0.00	0.00	0.00	408.87
8973-0	EAST WEST GROUP LLC		1431- 1412.	7.				
Water	110.18	0.00	0.00	0.00	0.00	0.00	0.00	110.18
6757-0	CARBONE, DEMETRO & KIM		1431- 1501.	12.				
Water	4,686.18	0.00	0.00	0.00	0.00	0.00	0.00	4,686.18
2710-0	TOMKO, NICOLE		1431- 1501.	15.				
Water	69.24	0.00	0.00	0.00	0.00	0.00	0.00	69.24
2718-0	UNGER, DAVID & BARBARA		1431- 1501.	20.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2764-0	HEINHOLD, JAMIE & MARYJ		1431- 1501.	26.				
Water	1,167.32	0.00	0.00	0.00	0.00	0.00	0.00	1,167.32
2723-0	PERUGINO, DENNIS		1431- 1601.	18.				
Water	78.96	0.00	0.00	0.00	0.00	16.03-	0.00	62.93
8727-0	TRIPP, CHRISTOPHER		1431- 1602.	3.				
Water	366.46	0.00	0.00	0.00	0.00	0.00	0.00	366.46
3246-0	DEN HOLLANDER, DAVID		1431- 1602.	16.01				
Water	657.80	0.00	0.00	0.00	0.00	0.00	0.00	657.80
3247-0	DEN HOLLANDER, DAVID		1431- 1602.	16.02	QFA			
Water	6,771.24	0.00	0.00	0.00	0.00	0.00	0.00	6,771.24
1065-0	MASON, CURTIS DE FILIPPO, TONI LYNN		1431- 1701.	4.				
Water	798.79	0.00	0.00	0.00	0.00	0.00	0.00	798.79

Account Id Service	Owner Name Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1069-0	KERNAN, CASEY & MEREDITH		1431- 1701.	6.				
Water	326.60	0.00	0.00	0.00	0.00	0.00	0.00	326.60
1082-0	PELLER, JASON		1431- 1701.	19.				
Water	751.22	0.00	0.00	0.00	0.00	0.00	0.00	751.22
8224-0	KHUBANI, RISHAD		1431- 1701.	24.				
Water	297.07	0.00	0.00	0.00	0.00	0.00	0.00	297.07
8850-0	THE CHAPEL		1431- 1701.	28.				
Water	1,245.56	0.00	0.00	0.00	0.00	0.00	0.00	1,245.56
1058-0	ROGERS, DARYL & WENDY		1431- 1702.	3.				
Water	879.87	0.00	0.00	0.00	0.00	0.00	0.00	879.87
2581-0	CELEBI, FIKRI/DILEK		1431- 1703.	6.				
Water	346.08	0.00	0.00	0.00	0.00	0.00	0.00	346.08
7753-0	FRIEDLELLA, CHRISTOPHER		1431- 1703.	8.				
Water	715.42	0.00	0.00	0.00	0.00	0.00	0.00	715.42
8558-0	RIGOGLIOSO, DAVID		1431- 1801.	1.05				
Water	475.45	0.00	0.00	0.00	0.00	0.00	0.00	475.45
8716-0	MARTINEZ, JOSE		1431- 1801.	4.				
Water	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
7619-0	VANDE VREDE, KENNETH		1431- 1801.	6.				
Water	947.51	0.00	0.00	0.00	0.00	0.00	0.00	947.51
1032-0	TZIMOULIS, THOMAS & CHRIS		1431- 1801.	7.	C03			
Water	722.08	0.00	0.00	0.00	0.00	0.00	0.00	722.08
1037-0	LEAVER, DENNIS G		1431- 1801.	10.				
Water	381.67	0.00	0.00	0.00	0.00	0.00	0.00	381.67
1051-0	MELLENO, CHARLES & YVONNE		1431- 1801.	17.				
Water	916.32	0.00	0.00	0.00	0.00	0.00	0.00	916.32
7643-0	TINNEY, STEPHEN & SUSAN		1431- 1801.	19.				
Water	128.57	0.00	0.00	0.00	0.00	0.00	0.00	128.57
8793-0	MITRA, ROHINI & COREY		1431- 1801.	22.				
Water	678.38	0.00	0.00	0.00	0.00	0.00	0.00	678.38
699-0	BRATTOLI, MARIO & LISA		1431- 1802.	2.				
Water	456.80	0.00	0.00	0.00	0.00	0.00	0.00	456.80
639-0	STEVENS, CATHERINE		1431- 1802.	5.				
Water	723.00	0.00	0.00	0.00	0.00	0.00	0.00	723.00
642-0	CASALE, ANDREW & GLORIA		1431- 1802.	8.				
Water	1.52	0.00	0.00	0.00	0.00	0.00	0.00	1.52

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8236-0	OLIVERI, MIKE		1431- 1802.	10.				
Water	1.64	0.00	0.00	0.00	0.00	0.00	0.00	1.64
646-0	ALA, ARBEN		1431- 1802.	12.				
Water	329.75	0.00	0.00	0.00	0.00	0.00	0.00	329.75
683-0	ALA, ARBERIM ALLSHA KICA		1431- 1802.	29.				
Water	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
8116-0	SCHNEID, YAIR		1431- 1802.	30.02				
Water	208.94	0.00	0.00	0.00	0.00	0.00	0.00	208.94
689-0	PIERSON, JOHN H JR &ALINE		1431- 1802.	35.				
Water	575.94	0.00	0.00	0.00	0.00	0.00	0.00	575.94
WPN	1.28	0.00	0.00	0.00	0.00	0.00	0.00	1.28
Water-Total	577.22	0.00	0.00	0.00	0.00	0.00	0.00	577.22
9098-0	KOLATAC, ALBERT		1431- 1802.	40.				
Water	249.59	0.00	0.00	0.00	0.00	0.00	0.00	249.59
734-0	BATTISTA, MICHAEL		1431- 1804.	19.				
Water	525.43	0.00	0.00	0.00	0.00	0.00	0.00	525.43
8356-0	DASILVA, JEFFREY ASHE, KATIE		1431- 1804.	24.				
Water	570.31	0.00	0.00	0.00	0.00	0.00	0.00	570.31
7848-0	TABAKMAN, BRIAN & AMY		1431- 1804.	43.				
Water	1,068.80	0.00	0.00	0.00	0.00	0.00	0.00	1,068.80
9111-0	KANE, WILLIAM		1431- 1804.	47.				
Water	678.65	0.00	0.00	0.00	0.00	0.00	0.00	678.65
708-0	LOHREY, JASON C		1431- 1804.	51.				
Water	86.75	0.00	0.00	0.00	0.00	0.00	0.00	86.75
709-0	MOORE, EDWARD & MAUREEN		1431- 1804.	52.				
Water	350.88	0.00	0.00	0.00	0.00	0.00	0.00	350.88
747-0	SPINA, EDWARD & TIFFANIE		1431- 1805.	1.				
Water	902.47	0.00	0.00	0.00	0.00	0.00	0.00	902.47
7913-0	MOAT, CAROLINE		1431- 1805.	3.				
Water	243.81	0.00	0.00	0.00	0.00	0.00	0.00	243.81
741-0	ARNOLD, SCOTT & EVA MARIE		1431- 1805.	17.				
Water	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.28
616-0	GOLDBERG, JASON & DAWN		1431- 1806.	6.				
Water	124.93	0.00	0.00	0.00	0.00	0.09-	0.00	124.84
653-0	ALBERT, WILLIAM F & A		1431- 1807.	5.				
Water	147.23	0.00	0.00	0.00	0.00	0.32-	0.00	146.91

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
327-0	MIHALIK, RENEE		1431- 1901.	7.				
Water	1.23	0.00	0.00	0.00	0.00	0.00	0.00	1.23
350-0	BRADLEY, MARY		1431- 1901.	12.				
Water	117.78	0.00	0.00	0.00	0.00	0.00	0.00	117.78
7718-0	MOLISSO, RICHARD		1431- 1901.	16.				
Water	103.78	0.00	0.00	0.00	0.00	0.00	0.00	103.78
341-0	BURGIN, BROOKE		1431- 1902.	14.				
Water	94.14	0.00	0.00	0.00	0.00	0.00	0.00	94.14
363-0	SCHLETT, ERIC & SARAH		1431- 1903.	9.				
Water	155.90	0.00	0.00	0.00	0.00	0.00	0.00	155.90
4115-0	AZRAK, FREDRIC & KATHLEEN		1431- 1903.	16.				
Water	67.26	0.00	0.00	0.00	0.00	0.00	0.00	67.26
9206-0	AZRAK, FREDRIC & KATHLEEN		1431- 1903.	16.				
Water	273.11	0.00	0.00	0.00	0.00	0.00	0.00	273.11
WPN	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.48
Water-Total	273.59	0.00	0.00	0.00	0.00	0.00	0.00	273.59
8959-0	KENART REALTY CO INC c/o		1431- 1903.	17.				
Water	166.21	0.00	0.00	0.00	0.00	0.00	0.00	166.21
8984-0	KENART REALTY CO INC %		1431- 1903.	17.				
Water	256.21	0.00	0.00	0.00	0.00	0.00	0.00	256.21
372-0	KENART REALTY CO INC %		1431- 1903.	20.				
Water	165.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00
377-0	CASSIDY, CHRISTINE		1431- 1903.	21.				
Water	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.64
8532-0	BORJA, GLOANNE		1431- 1903.	25.				
Water	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
384-0	SCOTTO, KRISTOFER & DAN		1431- 1903.	28.				
Water	304.99	0.00	0.00	0.00	0.00	0.00	0.00	304.99
393-0	CORONADO, LESTER TARYN DABICE		1431- 1903.	37.				
Water	155.96	0.00	0.00	0.00	0.00	0.00	0.00	155.96
394-0	BETANCUR, CARLOS & DANI		1431- 1903.	39.				
Water	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10
4120-0	NPPT LLC		1431- 1904.	1.				
Water	99.41	0.00	0.00	0.00	0.00	0.00	0.00	99.41
8472-0	NPPT LLC		1431- 1904.	3.				
Water	90.27	0.00	0.00	0.00	0.00	0.00	0.00	90.27

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
418-0	BLAKELY, PAUL		1431- 1904.	9.				
Water	565.02	0.00	0.00	0.00	0.00	0.00	0.00	565.02
8098-0	DOVIDIO, CHARLES & AMY		1431- 1904.	14.				
Water	1,187.51	0.00	0.00	0.00	0.00	0.00	0.00	1,187.51
425-0	STOESS, GARY		1431- 1904.	17.				
Water	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
426-0	ERICKSON, A. & M.		1431- 1904.	18.				
Water	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.67
427-0	MCCARTHY, BRIAN		1431- 1904.	19.				
Water	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
405-0	BILLUPS & GELESKI		1431- 1904.	31.				
Water	133.17	0.00	0.00	0.00	0.00	0.00	0.00	133.17
409-0	LEONARD, EDWARD & SUSAN		1431- 1904.	35.				
Water	210.03	0.00	0.00	0.00	0.00	0.00	0.00	210.03
433-0	AMETI, BURIM		1431- 1905.	4.				
Water	126.27	0.00	0.00	0.00	0.00	0.00	0.00	126.27
7031-0	SIGLER, KRISTIN		1431- 1905.	7.				
Water	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
457-0	BARISO, MATTHEW & VICTO		1431- 1905.	12.				
Water	152.32	0.00	0.00	0.00	0.00	0.00	0.00	152.32
8965-0	MATOVSKI, MICHAEL		1431- 1905.	17.				
Water	187.77	0.00	0.00	0.00	0.00	0.00	0.00	187.77
8484-0	WEINER, HEATHER R		1431- 1906.	4.				
Water	163.83	0.00	0.00	0.00	0.00	0.00	0.00	163.83
8263-0	CAROPRESO, VINCENT & M		1431- 1906.	8.				
Water	129.42	0.00	0.00	0.00	0.00	0.00	0.00	129.42
6465-0	SCANGARELLA, FRANK		1431- 1906.	9.				
Water	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
451-0	MALONEY, MARTIN J		1431- 1906.	14.				
Water	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.35
7786-0	HALBACH, WILLIAM		1431- 1907.	1.				
Water	74.18	0.00	0.00	0.00	0.00	0.00	0.00	74.18
468-0	MORIARTY, PATRICK & COL		1431- 1907.	2.				
Water	371.55	0.00	0.00	0.00	0.00	0.00	0.00	371.55
WPN	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.46
Water-Total	372.01	0.00	0.00	0.00	0.00	0.00	0.00	372.01

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
469-0	PAZ, HERNAN & MARYBETH		1431- 1907.	3.				
Water	697.07	0.00	0.00	0.00	0.00	0.00	0.00	697.07
487-0	CORSO, FRANK & TERESA		1431- 1907.	9.				
Water	2.31	0.00	0.00	0.00	0.00	0.00	0.00	2.31
497-0	PIERSANTI, ROBERT		1431- 1907.	23.				
Water	237.28	0.00	0.00	0.00	0.00	0.00	0.00	237.28
6552-0	SCHNEIDER JR, JAMES		1431- 1907.	29.				
Water	1.19	0.00	0.00	0.00	0.00	0.00	0.00	1.19
7135-0	HARTY, GARY & NANCY		1431- 1908.	2.				
Water	196.83	0.00	0.00	0.00	0.00	0.00	0.00	196.83
4134-0	COLUMBIA BANK		1431- 1908.	8.				
Water	6.07	0.00	0.00	0.00	0.00	0.00	0.00	6.07
8027-0	22 JACKSON REALTY LLC		1431- 1909.	2.				
Water	91.60	0.00	0.00	0.00	0.00	0.88-	0.00	90.72
1589-0	DGF ASSOCIATES		1431- 1909.	3.				
Water	89.24	0.00	0.00	0.00	0.00	0.00	0.00	89.24
1592-0	DGF ASSOCIATES		1431- 1909.	3.				
Water	228.56	0.00	0.00	0.00	0.00	0.00	0.00	228.56
WPN	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
Water-Total	229.07	0.00	0.00	0.00	0.00	0.00	0.00	229.07
4055-0	Pequannock Plaza Assoc		1431- 1909.	12.				
Water	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
4059-0	Pequannock Plaza Assoc		1431- 1909.	12.				
Water	525.93	0.00	0.00	0.00	0.00	0.00	0.00	525.93
4060-0	Pequannock Plaza Assoc		1431- 1909.	12.				
Water	143.90	0.00	0.00	0.00	0.00	0.00	0.00	143.90
9048-0	Pequannock Plaza Assoc		1431- 1909.	12.				
Water	61.12	0.00	0.00	0.00	0.00	0.46-	0.00	60.66
8063-0	DAVIS, RICHARD & VENESSA		1431- 1910.	9.				
Water	181.17	0.00	0.00	0.00	0.00	0.00	0.00	181.17
8642-0	STAGER, CHRIS & LISA		1431- 1910.	12.				
Water	437.92	0.00	0.00	0.00	0.00	0.00	0.00	437.92
7423-0	FAVA, NICK		1431- 1910.	13.				
Water	155.25	0.00	0.00	0.00	0.00	0.00	0.00	155.25
1140-0	RUBIL, KIMBERLY & IVAN		1431- 1910.	16.				
Water	196.14	0.00	0.00	0.00	0.00	0.00	0.00	196.14

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1621-0	GONZALES, CRISPIN		1431- 1911.	11.				
Water	134.81	0.00	0.00	0.00	0.00	0.00	0.00	134.81
1617-0	PERCARPIO, ANTHONY & MARY		1431- 1911.	15.				
Water	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
4411-0	PEQ TWP BD OF ED		1431- 1912.	2.01				
Water	656.95	0.00	0.00	0.00	0.00	0.00	0.00	656.95
1629-0	LOEFFLER, ERIC & KELLY		1431- 1912.	5.				
Water	114.27	0.00	0.00	0.00	0.00	0.00	0.00	114.27
1623-0	TROKAN, MATTHEW & DANIELL		1431- 1912.	10.				
Water	272.10	0.00	0.00	0.00	0.00	0.00	0.00	272.10
1156-0	ADERMACH, STEPHEN		1431- 2001.	1.				
Water	149.11	0.00	0.00	0.00	0.00	0.00	0.00	149.11
1158-0	HOMBERG, BRIGITTE K		1431- 2001.	3.				
Water	106.21	0.00	0.00	0.00	0.00	0.00	0.00	106.21
1160-0	DELUCA, PHILOMENA FRANCESCO CARUSO		1431- 2001.	5.				
Water	285.79	0.00	0.00	0.00	0.00	0.00	0.00	285.79
1161-0	MORAN, GUSTAVO MEDINA		1431- 2001.	6.				
Water	429.34	0.00	0.00	0.00	0.00	0.00	0.00	429.34
8392-0	VARGAS, ANTHONY ASIA GOODE		1431- 2001.	8.				
Water	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.26
8749-0	HOOYMAN, RUTHANN		1431- 2001.	9.				
Water	202.99	0.00	0.00	0.00	0.00	0.00	0.00	202.99
8625-0	SONG, KARINYA		1431- 2001.	10.				
Water	173.12	0.00	0.00	0.00	0.00	0.00	0.00	173.12
7550-0	SELA, ADEM & FATIME		1431- 2001.	14.				
Water	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1170-0	FUENTES, ELADIO & ANNY		1431- 2001.	15.				
Water	384.08	0.00	0.00	0.00	0.00	0.00	0.00	384.08
1175-0	PEREZ-DEAZA, ANEUDIS		1431- 2001.	20.				
Water	729.61	0.00	0.00	0.00	0.00	0.00	0.00	729.61
1176-0	STOUKAS III, PLATO & JACQ		1431- 2001.	21.				
Water	145.35	0.00	0.00	0.00	0.00	0.00	0.00	145.35
8060-0	CRUZ, CESAR & MICOLE		1431- 2001.	22.				
Water	62.91	0.00	0.00	0.00	0.00	0.00	0.00	62.91
8844-0	WILLETT, ANNETTE		1431- 2003.	2.				
Water	348.93	0.00	0.00	0.00	0.00	0.00	0.00	348.93

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1293-0	STEIMEL, ANDREW		1431- 2003.	3.				
Water	278.30	0.00	0.00	0.00	0.00	0.00	0.00	278.30
1295-0	RODRIGUEZ, DANIEL		1431- 2003.	5.				
Water	206.50	0.00	0.00	0.00	0.00	0.00	0.00	206.50
8399-0	PENA, PAMELA		1431- 2003.	6.				
Water	19.61	0.00	0.00	0.00	0.00	0.00	0.00	19.61
1302-0	WITHERS, MATTHEW & KIM		1431- 2003.	12.				
Water	454.50	0.00	0.00	0.00	0.00	0.00	0.00	454.50
1304-0	NITTO, BRIAN & DANA		1431- 2003.	14.				
Water	35.67	0.00	0.00	0.00	0.00	0.00	0.00	35.67
1307-0	GARCIA, MIGUEL A		1431- 2003.	17.				
Water	229.94	0.00	0.00	0.00	0.00	0.00	0.00	229.94
8908-0	MENDEZ, ANIBAL		1431- 2003.	22.				
Water	431.46	0.00	0.00	0.00	0.00	0.00	0.00	431.46
7560-0	KEEL, MATTHEW MARISSA GUTHRIE		1431- 2003.	24.				
Water	108.87	0.00	0.00	0.00	0.00	0.00	0.00	108.87
4339-0	BAUER BOYS LLC		1431- 2003.	27.				
Water	124.80	0.00	0.00	0.00	0.00	0.00	0.00	124.80
1324-0	BODEN, JAMES		1431- 2004.	3.				
Water	216.56	0.00	0.00	0.00	0.00	0.00	0.00	216.56
7627-0	GREGG, MARTIN		1431- 2005.	18.				
Water	127.99	0.00	0.00	0.00	0.00	0.00	0.00	127.99
8149-0	CROSTA, SCOTT		1431- 2005.	19.				
Water	570.06	0.00	0.00	0.00	0.00	0.00	0.00	570.06
1334-0	GOLDNER, COREY		1431- 2005.	20.				
Water	137.54	0.00	0.00	0.00	0.00	0.00	0.00	137.54
8156-0	RUBESTELLO, RANDY		1431- 2005.	21.				
Water	202.80	0.00	0.00	0.00	0.00	2.67-	0.00	200.13
6506-0	PONTRELLI, JOHN		1431- 2005.	23.				
Water	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1339-0	MELLITO & SMITH		1431- 2005.	25.				
Water	226.07	0.00	0.00	0.00	0.00	0.00	0.00	226.07
1345-0	NEUFELD, WAYNE		1431- 2005.	31.				
Water	245.24	0.00	0.00	0.00	0.00	0.00	0.00	245.24
1346-0	CHOWDHURY, ROWHAN		1431- 2005.	32.				
Water	516.66	0.00	0.00	0.00	0.00	0.00	0.00	516.66

Account Id Service	Owner Name Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8730-0	MARJORIE, MARENCO		1431- 2005.	33.				
Water	142.26	0.00	0.00	0.00	0.00	0.00	0.00	142.26
4380-0	PLAZA 23 STATION LLC		1431- 2007.	1.				
Water	65.07	0.00	0.00	0.00	0.00	0.00	0.00	65.07
7628-0	PLAZA 23 STATION LLC		1431- 2007.	1.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
8523-0	PLAZA 23 STATION LLC		1431- 2007.	1.				
Water	349.76	0.00	0.00	0.00	0.00	0.00	0.00	349.76
8758-0	PLAZA 23 STATION LLC		1431- 2007.	1.				
Water	483.35	0.00	0.00	0.00	0.00	0.00	0.00	483.35
9186-0	PLAZA 23 STATION LLC		1431- 2007.	1.				
Water	154.84	0.00	0.00	0.00	0.00	0.00	0.00	154.84
9068-0	LIOTTI, DEANNA		1431- 2008.	4.				
Water	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1183-0	GAMEZ, JOSE SANCHEZ		1431- 2008.	5.				
Water	252.41	0.00	0.00	0.00	0.00	0.00	0.00	252.41
1184-0	SMALL, DAVID		1431- 2008.	6.				
Water	425.21	0.00	0.00	0.00	0.00	0.00	0.00	425.21
1187-0	PLAZA 23 DINER		1431- 2008.	9.				
Water	162.32	0.00	0.00	0.00	0.00	0.00	0.00	162.32
4342-0	FORLENZA PARTNERSHIP		1431- 2008.	12.				
Water	61.10	0.00	0.00	0.00	0.00	0.00	0.00	61.10
4344-0	FORLENZA PARTNERSHIP		1431- 2008.	12.				
Water	55.24	0.00	0.00	0.00	0.00	0.00	0.00	55.24
4347-0	FORLENZA PARTNERSHIP		1431- 2008.	12.				
Water	58.27	0.00	0.00	0.00	0.00	0.00	0.00	58.27
4348-0	FORLENZA PARTNERSHIP		1431- 2008.	12.				
Water	80.88	0.00	0.00	0.00	0.00	0.00	0.00	80.88
4349-0	FORLENZA PARTNERSHIP		1431- 2008.	12.				
Water	168.09	0.00	0.00	0.00	0.00	0.00	0.00	168.09
4350-0	FORLENZA PARTNERSHIP		1431- 2008.	12.				
Water	69.15	0.00	0.00	0.00	0.00	0.00	0.00	69.15
4351-0	FORLENZA PARTNERSHIP		1431- 2008.	12.				
Water	55.24	0.00	0.00	0.00	0.00	0.00	0.00	55.24
9202-0	FORLENZA PARTNERSHIP		1431- 2008.	12.				
Water	61.80	0.00	0.00	0.00	0.00	0.00	0.00	61.80

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8364-0	HERBERT, FRANCIS PALADINO, GIANNA		1431- 2009.	1.				
Water	90.39	0.00	0.00	0.00	0.00	0.00	0.00	90.39
1250-0	HUTCHINSON, DEREK		1431- 2009.	5.				
Water	142.99	0.00	0.00	0.00	0.00	0.00	0.00	142.99
7654-0	LESZCZYNSKI, MICHELLE		1431- 2010.	2.				
Water	418.50	0.00	0.00	0.00	0.00	0.00	0.00	418.50
6881-0	HARDAKER, KENNETH		1431- 2010.	4.				
Water	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1262-0	ABDELHALIM, MINA		1431- 2010.	5.				
Water	409.67	0.00	0.00	0.00	0.00	0.00	0.00	409.67
1263-0	ANDROVETT, CURTIS & JOAN		1431- 2010.	6.				
Water	549.27	0.00	0.00	0.00	0.00	0.00	0.00	549.27
8931-0	VEGA, JAVIER		1431- 2010.	12.				
Water	165.06	0.00	0.00	0.00	0.00	0.00	0.00	165.06
1272-0	HANKIN, WALTER		1431- 2010.	15.				
Water	111.18	0.00	0.00	0.00	0.00	0.00	0.00	111.18
1274-0	CHOWDHURY, ANWAR AZIM		1431- 2010.	17.				
Water	286.68	0.00	0.00	0.00	0.00	0.00	0.00	286.68
1276-0	HOOK, MICHAEL & STEPHANIE		1431- 2010.	19.				
Water	385.04	0.00	0.00	0.00	0.00	0.00	0.00	385.04
7910-0	TORO, GEORGE/SILVA		1431- 2010.	20.				
Water	341.35	0.00	0.00	0.00	0.00	0.00	0.00	341.35
1278-0	ROMERO, JONATHAN		1431- 2010.	21.				
Water	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.46
7978-0	SCOTT, CHRISTOPHER		1431- 2010.	23.				
Water	97.42	0.00	0.00	0.00	0.00	0.00	0.00	97.42
6902-0	PIROINO, MARIA		1431- 2010.	25.				
Water	299.23	0.00	0.00	0.00	0.00	0.00	0.00	299.23
1049-0	REINHARDT, ROBERT & DEBRA		1431- 2101.	1.				
Water	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1045-0	EARDLEY, THOMAS J		1431- 2101.	5.				
Water	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
7177-0	ROSSO, LAURA		1431- 2101.	7.				
Water	559.36	0.00	0.00	0.00	0.00	0.00	0.00	559.36
8619-0	SPASOVSKI, SINISHA		1431- 2102.	7.				
Water	217.65	0.00	0.00	0.00	0.00	0.00	0.00	217.65

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8193-0	KOTEVSKI, LYDIA		1431- 2102.	8.				
Water	507.64	0.00	0.00	0.00	0.00	0.00	0.00	507.64
663-0	CHIARAMIDA. SEBASTIANO		1431- 2102.	11.				
Water	57.44	0.00	0.00	0.00	0.00	0.00	0.00	57.44
9036-0	ANGULO, LYDIA		1431- 2103.	4.				
Water	335.07	0.00	0.00	0.00	0.00	0.00	0.00	335.07
8568-0	MCBAIN, RONALD		1431- 2103.	8.				
Water	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
6890-0	FONQUE-LEPIANI, DIANA		1431- 2104.	6.				
Water	82.33	0.00	0.00	0.00	0.00	0.00	0.00	82.33
546-0	KLUTSARITS, RYAN		1431- 2106.	6.				
Water	145.11	0.00	0.00	0.00	0.00	0.00	0.00	145.11
549-0	KRIVOV, SERGEY MARINA KRIVOVA		1431- 2106.	9.				
Water	320.90	0.00	0.00	0.00	0.00	0.00	0.00	320.90
7002-0	ZISER, DAVID & KRISTINE		1431- 2106.	10.				
Water	433.08	0.00	0.00	0.00	0.00	0.00	0.00	433.08
551-0	CARROLL, JAMES		1431- 2106.	11.				
Water	130.33	0.00	0.00	0.00	0.00	0.00	0.00	130.33
553-0	DRIESSE, GERALD J		1431- 2106.	13.				
Water	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34
554-0	DRIESSE, MICHAEL & NICOL		1431- 2106.	14.				
Water	2.09	0.00	0.00	0.00	0.00	0.00	0.00	2.09
7791-0	D'ANDREA, RICHARD		1431- 2107.	10.				
Water	271.31	0.00	0.00	0.00	0.00	0.00	0.00	271.31
568-0	SACHDEVA, SIMRAN		1431- 2107.	11.				
Water	575.98	0.00	0.00	0.00	0.00	0.00	0.00	575.98
WPN	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.76
Water-Total	576.74	0.00	0.00	0.00	0.00	0.00	0.00	576.74
569-0	BOROVSKIS, ALEXANDER		1431- 2107.	12.				
Water	1,200.46	0.00	0.00	0.00	0.00	0.00	0.00	1,200.46
9035-0	DUNN, WILLIAM		1431- 2201.	5.				
Water	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
514-0	ANGER, RICHARD A		1431- 2201.	6.				
Water	174.99	0.00	0.00	0.00	0.00	0.00	0.00	174.99
7917-0	FALCIOLA, JASON		1431- 2201.	11.				
Water	4.01	0.00	0.00	0.00	0.00	2.36-	0.00	1.65

Account Id	Owner Name		Block/Lot/Qual					
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8451-0	FLORES, RACHEL & JAMIR		1431- 2201.	14.				
Water	335.41	0.00	0.00	0.00	0.00	0.00	0.00	335.41
7735-0	SCHULLER, ROBERT		1431- 2202.	5.				
Water	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
9346-0	TELLER, JOHN & CYNTHIA		1431- 2202.	6.03				
Water	1,855.83	0.00	0.00	0.00	0.00	0.00	0.00	1,855.83
1636-0	BRIGATI, DOM & CLAUDIA		1431- 2202.	12.				
Water	219.29	0.00	0.00	0.00	0.00	0.00	0.00	219.29
1637-0	STEWARD, GREGORY SARAH MILLER		1431- 2202.	13.				
Water	145.80	0.00	0.00	0.00	0.00	0.00	0.00	145.80
1640-0	BERZINS, PETER		1431- 2202.	16.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1663-0	RUGGERO, EDWARD		1431- 2202.	20.				
Water	444.87	0.00	0.00	0.00	0.00	0.00	0.00	444.87
6263-0	JORGENSEN, JOSEPH & DIANE		1431- 2202.	22.				
Water	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.20
8447-0	MAURO, MICHAEL		1431- 2202.	24.				
Water	110.73	0.00	0.00	0.00	0.00	0.00	0.00	110.73
6748-0	VAZZANO, RONALD		1431- 2204.	13.				
Water	137.74	0.00	0.00	0.00	0.00	0.00	0.00	137.74
2491-0	DECKER, IRVING R & E C		1431- 2205.	4.				
Water	102.69	0.00	0.00	0.00	0.00	0.00	0.00	102.69
2483-0	Arnold, John		1431- 2206.	1.				
Water	225.58	0.00	0.00	0.00	0.00	0.00	0.00	225.58
2482-0	TOMZICK, KENNETH & ROBIN		1431- 2206.	2.				
Water	199.93	0.00	0.00	0.00	0.00	0.00	0.00	199.93
2479-0	KIERNAN, TONI & TIMOTHY		1431- 2206.	5.				
Water	822.15	0.00	0.00	0.00	0.00	0.00	0.00	822.15
536-0	LACZYNSKI, LISA MARIE		1431- 2208.	2.				
Water	709.04	0.00	0.00	0.00	0.00	0.00	0.00	709.04
7815-0	FARRELL, ANNETTE		1431- 2208.	4.				
Water	53.14	0.00	0.00	0.00	0.00	0.00	0.00	53.14
534-0	DIXON & VANGROUW		1431- 2209.	15.				
Water	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
6578-0	ENGLISH, RYAN		1431- 2301.	3.				
Water	381.04	0.00	0.00	0.00	0.00	0.00	0.00	381.04

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1135-0	ALDAMA, RICHARD		1431- 2301.	4.				
Water	210.35	0.00	0.00	0.00	0.00	0.00	0.00	210.35
1134-0	HARING, GORDON		1431- 2301.	5.				
Water	297.10	0.00	0.00	0.00	0.00	36.34-	0.00	260.76
7949-0	YOUNG, BRIAN		1431- 2301.	8.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
7032-0	CROOKS, JOHN & BRENDA		1431- 2301.	12.				
Water	111.82	0.00	0.00	0.00	0.00	0.00	0.00	111.82
8551-0	CHORBA, MICHAEL		1431- 2301.	13.				
Water	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.85
1125-0	PIVETZ, SUSAN L		1431- 2301.	14.				
Water	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1123-0	CORBIN, LORRAINE		1431- 2301.	16.				
Water	517.32	0.00	0.00	0.00	0.00	0.00	0.00	517.32
1234-0	AMATO, MICHAEL		1431- 2302.	4.				
Water	597.64	0.00	0.00	0.00	0.00	0.00	0.00	597.64
8713-0	AULISI, KEITH		1431- 2302.	5.				
Water	1.70	0.00	0.00	0.00	0.00	0.00	0.00	1.70
8349-0	CUAN, JORGE		1431- 2302.	8.				
Water	505.76	0.00	0.00	0.00	0.00	0.00	0.00	505.76
1225-0	KIDNEY, THOMAS		1431- 2302.	13.				
Water	427.52	0.00	0.00	0.00	0.00	0.00	0.00	427.52
1224-0	MERKO, JETON		1431- 2302.	14.				
Water	456.72	0.00	0.00	0.00	0.00	0.00	0.00	456.72
WPN	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.77
Water-Total	457.49	0.00	0.00	0.00	0.00	0.00	0.00	457.49
6844-0	GONZALEZ, CAROLYN		1431- 2302.	16.				
Water	190.90	0.00	0.00	0.00	0.00	0.00	0.00	190.90
8557-0	LIGAS, SLAWOMIR		1431- 2304.	4.				
Water	413.86	0.00	0.00	0.00	0.00	0.00	0.00	413.86
1243-0	PIZARRO, ILIA E		1431- 2304.	6.				
Water	383.03	0.00	0.00	0.00	0.00	0.00	0.00	383.03
9017-0	CELMER & DEFELICE		1431- 2304.	8.				
Water	272.49	0.00	0.00	0.00	0.00	0.00	0.00	272.49
7320-0	RAHMOUN, AMER		1431- 2304.	13.				
Water	1,130.82	0.00	0.00	0.00	0.00	0.00	0.00	1,130.82

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1219-0	PERALTA, JOEL		1431- 2304.	22.				
Water	293.19	0.00	0.00	0.00	0.00	0.00	0.00	293.19
1198-0	GRACIA, PATRICIA		1431- 2305.	1.				
Water	458.08	0.00	0.00	0.00	0.00	0.00	0.00	458.08
1201-0	RIZVAN, HILMI & KUJTIME		1431- 2305.	4.				
Water	118.44	0.00	0.00	0.00	0.00	0.00	0.00	118.44
8947-0	KORMAN, GLENN		1431- 2305.	6.				
Water	240.76	0.00	0.00	0.00	0.00	0.00	0.00	240.76
8952-0	FLORES, GABRIELA		1431- 2305.	11.				
Water	363.05	0.00	0.00	0.00	0.00	0.00	0.00	363.05
7119-0	HAMDEH, MUNEER		1431- 2305.	12.				
Water	586.61	0.00	0.00	0.00	0.00	0.00	0.00	586.61
WPN	1.11	0.00	0.00	0.00	0.00	0.00	0.00	1.11
Water-Total	587.72	0.00	0.00	0.00	0.00	0.00	0.00	587.72
8084-0	BASNA, JAMAL		1431- 2305.	17.				
Water	155.34	0.00	0.00	0.00	0.00	129.60-	0.00	25.74
8104-0	ARNOLD, DAVID R		1431- 2306.	1.				
Water	534.79	0.00	0.00	0.00	0.00	0.00	0.00	534.79
1113-0	DUGAN, DANIEL		1431- 2306.	11.				
Water	207.59	0.00	0.00	0.00	0.00	0.00	0.00	207.59
9109-0	TIMPANARO, BRIAN & NICOLE		1431- 2306.	19.				
Water	99.71	0.00	0.00	0.00	0.00	0.00	0.00	99.71
1102-0	ARIFI, ARIF		1431- 2306.	22.				
Water	824.21	0.00	0.00	0.00	0.00	0.00	0.00	824.21
8643-0	PLAZA 23 DINER		1431- 2306.	24.				
Water	349.37	0.00	0.00	0.00	0.00	0.00	0.00	349.37
4354-1	PLAZA 23 DINER		1431- 2306.	26.				
Water	70.34	0.00	0.00	0.00	0.00	0.00	0.00	70.34
4359-0	JEP RESOURCES 3 LLC		1431- 2306.	28.				
Water	872.89	0.00	0.00	0.00	0.00	0.00	0.00	872.89
WPN	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.40
Water-Total	873.29	0.00	0.00	0.00	0.00	0.00	0.00	873.29
2618-0	VERA CASTELLANO		1431- 2401.	1.				
Water	422.67	0.00	0.00	0.00	0.00	0.00	0.00	422.67
7792-0	NAIK, NILESH		1431- 2401.	12.				
Water	466.68	0.00	0.00	0.00	0.00	0.00	0.00	466.68

Account Id Service	Owner Name Previous Bal	Billed	Block/Lot/Qual Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4252-0	CHILTON MEMORIAL HOSPITAL MAIN BUIL		1431- 2402.	1.				
Water	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.11
4254-0	CHILTON HOSPITAL DAYCARE		1431- 2402.	2.	BLDG			
Water	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
7694-0	HROMIN, MICHAEL & DIANA		1431- 2402.	5.				
Water	297.68	0.00	0.00	0.00	0.00	0.00	0.00	297.68
8157-0	NUNES, BRUNO		1431- 2501.	3.				
Water	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.37
2555-0	GELEWSKI, GEORGE		1431- 2501.	11.				
Water	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
7959-0	CHILTON REALTY HOLDING		1431- 2501.	13.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2648-0	MCGOVERN, THOMAS		1431- 2501.	19.				
Water	487.70	0.00	0.00	0.00	0.00	0.00	0.00	487.70
2650-0	MERKO, JETON & ANIFA		1431- 2501.	21.				
Water	108.69	0.00	0.00	0.00	0.00	0.00	0.00	108.69
2799-0	HESSINGER, FRED F & A N		1431- 2501.	24.				
Water	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2815-0	GARCIA, RICHARD		1431- 2501.	26.				
Water	159.78	0.00	0.00	0.00	0.00	0.00	0.00	159.78
2657-0	VASILENKO, DAVID		1431- 2501.	34.				
Water	459.74	0.00	0.00	0.00	0.00	0.00	0.00	459.74
2553-0	PAWLIKOWSKI, GERALD G		1431- 2502.	20.				
Water	142.82	0.00	0.00	0.00	0.00	0.00	0.00	142.82
8118-0	MANNA, SUSAN & ROBERT		1431- 2503.	6.				
Water	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
2507-0	KOVACH, BEVERLY J		1431- 2503.	9.				
Water	312.47	0.00	0.00	0.00	0.00	0.01-	0.00	312.46
2503-0	SZANTO, DAVID		1431- 2503.	13.				
Water	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.46
2522-0	FARRELL, JAMES & PATRICIA		1431- 2503.	20.				
Water	759.28	0.00	0.00	0.00	0.00	0.00	0.00	759.28
7107-0	DALY, PATRICK		1431- 2504.	4.				
Water	232.39	0.00	0.00	0.00	0.00	0.00	0.00	232.39
2803-0	DELLOW, YOGINDRA		1431- 2504.	13.				
Water	51.28	0.00	0.00	0.00	0.00	0.00	0.00	51.28

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2802-0	GAROFALO, LISA		1431- 2504.	14.				
Water	132.63	0.00	0.00	0.00	0.00	0.00	0.00	132.63
2812-0	FITZGERALD, EDWARD		1431- 2505.	1.				
Water	230.44	0.00	0.00	0.00	0.00	0.84-	0.00	229.60
6551-0	PEQUANNOCK TOWNSHIP LIBRARY		1431- 2601.	2.				
Water	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
7207-0	LACHMANN, DIETER		1431- 2601.	5.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
8722-0	BATEN, MARK		1431- 2601.	6.				
Water	94.75	0.00	0.00	0.00	0.00	0.00	0.00	94.75
6488-0	BULUR, KADIR		1431- 2601.	9.				
Water	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
6492-0	AUG, CHRISTOPHER		1431- 2601.	13.				
Water	647.23	0.00	0.00	0.00	0.00	0.00	0.00	647.23
6397-0	NACHTERGAELE, STYN		1431- 2601.	15.				
Water	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2494-0	GALIANO, RIA		1431- 2601.	36.				
Water	391.22	0.00	0.00	0.00	0.00	0.00	0.00	391.22
6179-0	FLORIO, THOMAS		1431- 2602.	8.				
Water	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.16
7580-0	VESELI, ARDIJAN & EIDDI		1431- 2602.	13.				
Water	108.57	0.00	0.00	0.00	0.00	0.00	0.00	108.57
1679-0	VALES, RICHARD		1431- 2602.	15.				
Water	394.72	0.00	0.00	0.00	0.00	0.00	0.00	394.72
1678-0	DABICE, GREGORY		1431- 2602.	18.				
Water	334.32	0.00	0.00	0.00	0.00	0.00	0.00	334.32
8691-0	WELLS, WILLIAM		1431- 2602.	19.				
Water	67.54	0.00	0.00	0.00	0.00	0.00	0.00	67.54
1684-0	PATTERSON, GLENN & GAIL		1431- 2602.	23.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1691-1	MAGNER, MARK		1431- 2602.	30.				
Water	58.21	0.00	0.00	0.00	0.00	0.00	0.00	58.21
1697-0	STANABACK, ALAN & MARTA		1431- 2603.	4.				
Water	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1716-0	DIZON, MARCELINO & DANA		1431- 2603.	11.				
Water	295.04	0.00	0.00	0.00	0.00	0.00	0.00	295.04

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8381-0	CORTES, VILMA		1431- 2603.	17.				
Water	434.59	0.00	0.00	0.00	0.00	0.00	0.00	434.59
8471-0	BALASIS, HELEN		1431- 2603.	24.				
Water	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
9130-0	STRUBLE, GARY & PAM		1431- 2604.	3.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
8618-0	PEDICONE, SUSAN & ROBERT		1431- 2604.	4.				
Water	1.17	0.00	0.00	0.00	0.00	1.07-	0.00	0.10
2886-0	MCKAY, BRIAN & MICHELLE		1431- 2604.	28.				
Water	463.73	0.00	0.00	0.00	0.00	0.00	0.00	463.73
7205-0	REISS, ERICH		1431- 2604.	29.				
Water	423.87	0.00	0.00	0.00	0.00	0.00	0.00	423.87
8529-0	SUMMIT INVESTMENT TRUST PARISI		1431- 2604.	31.				
Water	184.12	0.00	0.00	0.00	0.00	0.00	0.00	184.12
8025-0	WOJTYSZYN, PAT		1431- 2704.	4.				
Water	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
7797-0	MC CULLOUGH, MITCHELL		1431- 2801.	1.				
Water	181.87	0.00	0.00	0.00	0.00	0.00	0.00	181.87
2770-0	3THIRTY SUNSET LLC		1431- 2801.	2.				
Water	498.91	0.00	0.00	0.00	0.00	0.00	0.00	498.91
WPN	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.89
Water-Total	499.80	0.00	0.00	0.00	0.00	0.00	0.00	499.80
2771-0	POWNALL, THOMAS & DEANNE		1431- 2801.	3.				
Water	334.97	0.00	0.00	0.00	0.00	0.00	0.00	334.97
6763-0	STEIMEL, LAWRENCE III		1431- 2801.	5.				
Water	1,260.59	0.00	0.00	0.00	0.00	0.00	0.00	1,260.59
2782-0	MCDONOUGH, COLE		1431- 2801.	12.				
Water	571.80	0.00	0.00	0.00	0.00	0.00	0.00	571.80
2784-0	DELISI, JOHN & JANE		1431- 2801.	15.				
Water	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
2729-0	FORTUNATO, MICHAEL & MART		1431- 2901.	3.				
Water	1.35	0.00	0.00	0.00	0.00	0.52-	0.00	0.83
2740-0	KLOVERT, W & DAVIS		1431- 2901.	5.				
Water	208.14	0.00	0.00	0.00	0.00	0.00	0.00	208.14
2736-0	GULINO, JOHN		1431- 2901.	9.				
Water	210.93	0.00	0.00	0.00	0.00	0.00	0.00	210.93

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2762-0	GILLMAN, JEFFREY & MARIE		1431- 2902.	2.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
8341-0	GARCES, GAZEL & MININA		1431- 2902.	4.				
Water	293.60	0.00	0.00	0.00	0.00	0.00	0.00	293.60
2749-0	PROL, GREG & JOANNE		1431- 2902.	15.				
Water	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.31
3243-0	BEDNARSKI, RAY		1431- 2902.	25.				
Water	140.19	0.00	0.00	0.00	0.00	140.07-	0.00	0.12
2791-0	PHILLIPS, AMY		1431- 2902.	29.				
Water	300.08	0.00	0.00	0.00	0.00	0.00	0.00	300.08
8731-0	LUKACSKO, AMANDA		1431- 2902.	33.				
Water	518.53	0.00	0.00	0.00	0.00	0.00	0.00	518.53
WPN	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
Water-Total	519.56	0.00	0.00	0.00	0.00	0.00	0.00	519.56
4150-0	NETHERLANDS SCHOOL		1431- 3001.	5.				
Water	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
3238-0	VAN VUGT, JOHN		1431- 3001.	9.				
Water	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.72
2669-0	MAURIELLO, JEFFREY		1431- 3101.	3.				
Water	178.43	0.00	0.00	0.00	0.00	0.00	0.00	178.43
2665-0	ZACCARO, JOSEPH		1431- 3101.	7.				
Water	110.29	0.00	0.00	0.00	0.00	0.00	0.00	110.29
8849-0	DEAMER, GREG & KIM		1431- 3101.	10.				
Water	175.47	0.00	0.00	0.00	0.00	0.00	0.00	175.47
3093-0	GOMES, VICTOR & LISA		1431- 3101.	17.				
Water	317.33	0.00	0.00	0.00	0.00	34.50-	0.00	282.83
3113-0	BADEA, MICHAEL		1431- 3101.	20.				
Water	713.27	0.00	0.00	0.00	0.00	0.00	0.00	713.27
3203-0	O'BRIEN, SHERYL		1431- 3101.	28.				
Water	141.72	0.00	0.00	0.00	0.00	0.00	0.00	141.72
2829-0	STRUBLE, CAROL		1431- 3102.	8.				
Water	223.03	0.00	0.00	0.00	0.00	0.00	0.00	223.03
7601-0	ROGERS, DOUGLAS		1431- 3102.	12.				
Water	307.91	0.00	0.00	0.00	0.00	0.00	0.00	307.91
3058-0	GREEN, MATTHEW & ELIZABET		1431- 3102.	14.				
Water	438.76	0.00	0.00	0.00	0.00	0.00	0.00	438.76

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3059-0	KELLY, MARTIN T & ANN		1431- 3102.	15.				
Water	535.21	0.00	0.00	0.00	0.00	0.00	0.00	535.21
3068-0	GORRELL, MATTHEW HAYES, MEGHAN		1431- 3102.	24.				
Water	238.94	0.00	0.00	0.00	0.00	0.00	0.00	238.94
3097-0	ERICHSEN, SCOTT & NATALIE		1431- 3103.	4.				
Water	539.05	0.00	0.00	0.00	0.00	0.00	0.00	539.05
8741-0	DYGOS, RICHARD		1431- 3103.	5.				
Water	441.09	0.00	0.00	0.00	0.00	0.00	0.00	441.09
8362-0	CASALASPRO, PASQUALE		1431- 3103.	8.				
Water	1,063.67	0.00	0.00	0.00	0.00	0.00	0.00	1,063.67
6589-0	MUSCI, VINCENT & LISA		1431- 3104.	2.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
3073-0	AVETA, CHRISTOPHER		1431- 3104.	4.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
8655-0	SMITH, BRIAN		1431- 3104.	7.				
Water	366.70	0.00	0.00	0.00	0.00	42.61-	0.00	324.09
3082-0	SCERBO, ANTHONY & JOANNA		1431- 3104.	13.				
Water	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
3083-0	BOND, WILLIAM & BARBARA		1431- 3104.	14.				
Water	171.35	0.00	0.00	0.00	0.00	0.00	0.00	171.35
3221-0	YANKOVICH, GRACE		1431- 3105.	5.				
Water	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.55
3226-0	BELLINI, RENZO & JUNE		1431- 3105.	10.				
Water	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.37
3227-0	11 RYERSON AVE CO		1431- 3201.	1.				
Water	612.04	0.00	0.00	0.00	0.00	0.00	0.00	612.04
6931-0	7 RYERSON AVE CO		1431- 3201.	3.				
Water	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
8647-0	DABICE, SCOTT & DONNA		1431- 3201.	9.				
Water	37.88	0.00	0.00	0.00	0.00	0.00	0.00	37.88
3194-0	PARR, CHRIS & CYNTHIA		1431- 3202.	11.				
Water	160.69	0.00	0.00	0.00	0.00	0.00	0.00	160.69
3192-0	MANDERS, BRENDA		1431- 3202.	13.				
Water	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
3150-0	UNGER, FRANK J & SUZANNE		1431- 3202.	16.				
Water	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.37

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7965-0	SCIMECA, NINFA		1431- 3202.	24.				
Water	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.46
3175-0	OLIVEROS, ELDER		1431- 3203.	11.				
Water	55.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
3119-0	CAVANAGH, CHRISTOPHER		1431- 3205.	1.				
Water	409.61	0.00	0.00	0.00	0.00	0.00	0.00	409.61
3125-0	PETERSON, DAVID		1431- 3205.	7.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
3126-0	KAZDAN, RICHARD		1431- 3205.	8.				
Water	164.63	0.00	0.00	0.00	0.00	0.87-	0.00	163.76
7887-0	CAFASSO, ALYSE		1431- 3205.	11.				
Water	336.31	0.00	0.00	0.00	0.00	0.00	0.00	336.31
9078-0	LOMBARDO, CHRIS		1431- 3205.	24.				
Water	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
3143-0	MONGIELLO, BART		1431- 3205.	25.				
Water	123.78	0.00	0.00	0.00	0.00	0.00	0.00	123.78
2919-0	IODICE, DANIEL M		1431- 3301.	14.				
Water	140.26	0.00	0.00	0.00	0.00	0.00	0.00	140.26
9093-0	FIELDS, MICHAEL		1431- 3301.	29.				
Water	250.14	0.00	0.00	0.00	0.00	0.00	0.00	250.14
2903-0	SPENCER, JOHN		1431- 3301.	32.				
Water	400.04	0.00	0.00	0.00	0.00	0.00	0.00	400.04
2898-0	MC DONALD, DAVID		1431- 3301.	38.				
Water	392.59	0.00	0.00	0.00	0.00	0.00	0.00	392.59
8936-0	O'CONNOR, SHANE		1431- 3301.	40.				
Water	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2949-0	BROWN, PHILIP DANIELLE FALLON		1431- 3302.	3.				
Water	204.38	0.00	0.00	0.00	0.00	0.00	0.00	204.38
2946-0	CAMPBELL, DOUGLAS & LAURA		1431- 3302.	6.				
Water	2.63	0.00	0.00	0.00	0.00	1.81-	0.00	0.82
2940-0	GENTILE, BRYAN & DEANA		1431- 3302.	13.				
Water	114.87	0.00	0.00	0.00	0.00	60.65-	0.00	54.22
2939-0	ANDERSON, TRACI		1431- 3302.	14.				
Water	381.07	0.00	0.00	0.00	0.00	0.00	0.00	381.07
6414-0	PILAAR, JOHN		1431- 3302.	17.				
Water	189.05	0.00	0.00	0.00	0.00	0.00	0.00	189.05

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4145-0	SERVENTI, GEORGE		1431- 3302.	20.				
Water	116.27	0.00	0.00	0.00	0.00	0.00	0.00	116.27
6785-0	LOPEZ, JOANNA PAUL MANARANG		1431- 3302.	25.				
Water	277.00	0.00	0.00	0.00	0.00	0.00	0.00	277.00
8687-0	CALHOUN, JUAN		1431- 3302.	28.				
Water	101.83	0.00	0.00	0.00	0.00	0.00	0.00	101.83
2960-0	WILSON, JAMES		1431- 3302.	31.				
Water	124.26	0.00	0.00	0.00	0.00	0.00	0.00	124.26
7178-0	PAULINO, MANUEL & KAREN		1431- 3302.	38.				
Water	481.39	0.00	0.00	0.00	0.00	0.00	0.00	481.39
8708-0	KRYSA, BRANDON		1431- 3302.	39.				
Water	314.68	0.00	0.00	0.00	0.00	0.00	0.00	314.68
2952-0	MULATO, ROBERTO		1431- 3302.	41.				
Water	190.32	0.00	0.00	0.00	0.00	0.00	0.00	190.32
6788-3	KANE, JACK & CAROL		1431- 3303.	2.				
Water	22.56	0.00	0.00	0.00	0.00	0.00	0.00	22.56
7920-0	FERRER, JENNA MARIE		1431- 3303.	4.				
Water	103.06	0.00	0.00	0.00	0.00	0.00	0.00	103.06
8592-0	LIANG-LAZZARA, JENNIFER		1431- 3304.	1.				
Water	158.69	0.00	0.00	0.00	0.00	0.00	0.00	158.69
8491-0	MICHALKA, AARON/MARGEAUX		1431- 3304.	3.				
Water	191.93	0.00	0.00	0.00	0.00	0.00	0.00	191.93
2980-0	PANTOJA-MAF, SOFIA LUCIO SOTELO		1431- 3304.	4.				
Water	244.48	0.00	0.00	0.00	0.00	0.00	0.00	244.48
8582-0	THIEM, DAN		1431- 3305.	2.				
Water	244.26	0.00	0.00	0.00	0.00	0.00	0.00	244.26
8922-0	MC MAHON, HELEN & MICHAEL		1431- 3305.	5.				
Water	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2995-0	MC GOWAN, JILL		1431- 3305.	8.				
Water	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2972-0	SABADAY, JOSEPH & ANGELA		1431- 3306.	1.				
Water	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.26
8779-0	CIRRINCIONE, KATHRYN		1431- 3306.	5.				
Water	486.13	0.00	0.00	0.00	0.00	0.00	0.00	486.13
3007-0	DAVIS, RASHAD & KIMBERLY		1431- 3308.	5.				
Water	474.73	0.00	0.00	0.00	0.00	0.00	0.00	474.73

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6485-0	ESPOSITO, KELLIANE		1431- 3309.	2.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
8449-4	PASTORE, DANIEL		1431- 3309.	7.				
Water	107.48	0.00	0.00	0.00	0.00	0.00	0.00	107.48
3022-0	TORRA, MARSEL & EVA		1431- 3309.	9.				
Water	222.50	0.00	0.00	0.00	0.00	0.00	0.00	222.50
3016-0	GAUL, CHRISTOPHER & KERRY		1431- 3310.	8.				
Water	1.54	0.00	0.00	0.00	0.00	0.00	0.00	1.54
3047-0	PADILLA, SCOTT PAMPO, ANGELIQUE		1431- 3312.	5.				
Water	353.96	0.00	0.00	0.00	0.00	0.00	0.00	353.96
3040-0	LA FALCE JR., ROBERT		1431- 3314.	2.				
Water	188.23	0.00	0.00	0.00	0.00	0.00	0.00	188.23
8934-0	WEIR, KEVIN & DANA		1431- 3314.	5.				
Water	121.56	0.00	0.00	0.00	0.00	0.00	0.00	121.56
1722-0	PANNASCH, DANA		1431- 3315.	5.				
Water	235.16	0.00	0.00	0.00	0.00	0.00	0.00	235.16
1734-0	HOLSTER, CARMEN & JOANNE		1431- 3315.	13.				
Water	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
8693-0	DICOSTANZO, THOMAS		1431- 3316.	12.				
Water	395.22	0.00	0.00	0.00	0.00	0.00	0.00	395.22
8167-0	DELGADO, MELESIO JESUS		1431- 3316.	14.				
Water	246.54	0.00	0.00	0.00	0.00	0.00	0.00	246.54
3872-0	MOEN, NEAL & DANEEN		1431- 3401.	3.				
Water	279.19	0.00	0.00	0.00	0.00	0.00	0.00	279.19
3877-0	ALBINSON, KURT & ALLYSON		1431- 3401.	9.				
Water	235.71	0.00	0.00	0.00	0.00	0.00	0.00	235.71
3879-0	ARBUS, BARBARA		1431- 3401.	11.				
Water	95.72	0.00	0.00	0.00	0.00	0.00	0.00	95.72
8088-0	PLINIO, KENNETH		1431- 3401.	22.				
Water	116.21	0.00	0.00	0.00	0.00	0.00	0.00	116.21
3892-0	CALVERT, SCOTT		1431- 3401.	24.				
Water	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.16
3902-0	DIEE, BRYAN & KELLY		1431- 3401.	34.				
Water	468.53	0.00	0.00	0.00	0.00	0.00	0.00	468.53
3906-0	CHAPLAIN, SCOTT		1431- 3401.	38.				
Water	382.01	0.00	0.00	0.00	0.00	0.00	0.00	382.01

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8839-0	ASANI, ARGETIM		1431- 3401.	57.				
Water	583.30	0.00	0.00	0.00	0.00	0.00	0.00	583.30
4019-0	KILICARSLAN, RAFFI S		1431- 3402.	3.				
Water	579.94	0.00	0.00	0.00	0.00	0.00	0.00	579.94
8358-0	DELLA PORTA, FRANK		1431- 3402.	17.				
Water	41.90	0.00	0.00	0.00	0.00	0.00	0.00	41.90
3984-0	SNOOK, NICHOLAS & KRISTEN		1431- 3403.	4.				
Water	445.58	0.00	0.00	0.00	0.00	0.00	0.00	445.58
3977-0	HANNA, MARY		1431- 3403.	10.				
Water	260.71	0.00	0.00	0.00	0.00	0.00	0.00	260.71
3979-0	TORRISI, DOUG & CHERYLYN		1431- 3403.	12.				
Water	668.15	0.00	0.00	0.00	0.00	0.00	0.00	668.15
3954-0	ESPOSITO, DANIELLE		1431- 3404.	16.				
Water	1,066.94	0.00	0.00	0.00	0.00	0.00	0.00	1,066.94
3940-0	FRAGALE, MARIAGRAZIA		1431- 3405.	11.				
Water	1,062.84	0.00	0.00	0.00	0.00	0.00	0.00	1,062.84
WPN	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.87
Water-Total	1,063.71	0.00	0.00	0.00	0.00	0.00	0.00	1,063.71
4000-0	MATOVSKI, KIRE & ROZA		1431- 3501.	3.				
Water	359.62	0.00	0.00	0.00	0.00	0.00	0.00	359.62
4005-0	RASA, ANGELINA		1431- 3501.	8.				
Water	160.86	0.00	0.00	0.00	0.00	0.00	0.00	160.86
3989-0	TURNER, JOHN		1431- 3501.	11.				
Water	170.37	0.00	0.00	0.00	0.00	0.00	0.00	170.37
3992-0	MORAN JR, JAMES E		1431- 3501.	14.				
Water	208.65	0.00	0.00	0.00	0.00	0.00	0.00	208.65
3429-0	CRESPO, IRVIN & MICHEL		1431- 3502.	3.				
Water	618.42	0.00	0.00	0.00	0.00	0.00	0.00	618.42
WPN	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.27
Water-Total	619.69	0.00	0.00	0.00	0.00	0.00	0.00	619.69
3416-0	TRAUTWEIN, RICHARD		1431- 3502.	26.				
Water	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.29
3417-0	CONTE, BRUCE & B A		1431- 3502.	27.				
Water	56.76	0.00	0.00	0.00	0.00	0.00	0.00	56.76
3421-0	ANDERSON, KATHLEEN		1431- 3502.	31.				
Water	944.48	0.00	0.00	0.00	0.00	0.00	0.00	944.48

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8285-0	HENDERSHOT, MICHELE		1431- 3502.	34.				
Water	184.50	0.00	0.00	0.00	0.00	0.00	0.00	184.50
3425-0	O'BRIEN, SHAUN		1431- 3502.	35.				
Water	182.87	0.00	0.00	0.00	0.00	0.00	0.00	182.87
7767-0	LACCITIELLO, JENNIFER		1431- 3503.	1.				
Water	377.83	0.00	0.00	0.00	0.00	0.00	0.00	377.83
3377-0	CARDONE, ROBERT J		1431- 3503.	2.				
Water	162.74	0.00	0.00	0.00	0.00	0.00	0.00	162.74
8423-0	HUYSERS, TOM & SUE		1431- 3503.	6.				
Water	339.29	0.00	0.00	0.00	0.00	0.00	0.00	339.29
9086-0	VALDIVIA, REINALDO		1431- 3503.	8.				
Water	569.35	0.00	0.00	0.00	0.00	0.00	0.00	569.35
3355-2	BASHI, OSCAR		1431- 3504.	8.				
Water	21.52	0.00	0.00	0.00	0.00	0.00	0.00	21.52
3388-0	LETO, NICHOLAS & JACLYN		1431- 3507.	5.				
Water	887.38	0.00	0.00	0.00	0.00	0.00	0.00	887.38
3389-0	KLECHA, CATHERINE		1431- 3507.	10.				
Water	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.37
8784-0	LOMBARDI, LORI ANN		1431- 3601.	14.				
Water	202.43	0.00	0.00	0.00	0.00	0.00	0.00	202.43
3304-0	KELLER, EDWARD & ADELA		1431- 3602.	2.				
Water	116.15	0.00	0.00	0.00	0.00	0.00	0.00	116.15
7967-0	WHITNEY, STEVE & LISA		1431- 3602.	6.				
Water	174.81	0.00	0.00	0.00	0.00	0.00	0.00	174.81
8479-0	DEODATO, AUDRA		1431- 3602.	19.				
Water	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.29
9040-0	GITIN, ANN MARIE		1431- 3603.	10.				
Water	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
8620-0	LIETZ, JOHN & JOANN		1431- 3603.	21.				
Water	246.41	0.00	0.00	0.00	0.00	0.00	0.00	246.41
3266-0	DEVLIN, PETE		1431- 3604.	2.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
3271-0	RICHARDSON, ROBERT		1431- 3604.	7.				
Water	164.81	0.00	0.00	0.00	0.00	0.00	0.00	164.81
3273-0	RUIS, IVAN & MARIBEL		1431- 3604.	9.				
Water	205.89	0.00	0.00	0.00	0.00	0.00	0.00	205.89

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8415-0	GUSMANO, ART		1431- 3604.	12.				
Water	291.68	0.00	0.00	0.00	0.00	0.00	0.00	291.68
3277-0	BURIAN, PATRICK & KIM		1431- 3604.	15.				
Water	353.82	0.00	0.00	0.00	0.00	0.00	0.00	353.82
3278-0	TEDESCO, MARK & TARA		1431- 3604.	16.				
Water	423.19	0.00	0.00	0.00	0.00	0.00	0.00	423.19
3279-0	HICKEY, MICHAEL DANIELLE REINHARDT		1431- 3604.	17.				
Water	303.41	0.00	0.00	0.00	0.00	0.00	0.00	303.41
3275-0	BEHAN, LINDSAY AND MATT		1431- 3604.	19.				
Water	215.11	0.00	0.00	0.00	0.00	0.00	0.00	215.11
3264-0	MURRAY, JAMES		1431- 3605.	17.				
Water	358.46	0.00	0.00	0.00	0.00	0.00	0.00	358.46
1758-0	20 NEW STREET LLC		1431- 3607.	4.				
Water	433.39	0.00	0.00	0.00	0.00	0.00	0.00	433.39
1759-0	NEW STREET 24 LLC		1431- 3607.	5.				
Water	424.43	0.00	0.00	0.00	0.00	0.00	0.00	424.43
WPN	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
Water-Total	425.46	0.00	0.00	0.00	0.00	0.00	0.00	425.46
9008-0	DAMICO, MICHAEL & LISA		1431- 3607.	10.				
Water	538.93	0.00	0.00	0.00	0.00	0.00	0.00	538.93
1947-0	MUAREMI, LULE		1431- 3608.	1.				
Water	140.08	0.00	0.00	0.00	0.00	0.22-	0.00	139.86
8760-0	BLYTHE, PRICE & JENNIFER		1431- 3609.	6.				
Water	122.05	0.00	0.00	0.00	0.00	0.00	0.00	122.05
1936-0	DI GIAMO, CHARLES & PAT		1431- 3609.	12.				
Water	372.43	0.00	0.00	0.00	0.00	0.00	0.00	372.43
1926-0	FORMATO, JENNIFER		1431- 3610.	11.				
Water	514.23	0.00	0.00	0.00	0.00	0.00	0.00	514.23
1924-0	SHABANI, URIM & ANTIGONA		1431- 3610.	13.				
Water	0.96	0.00	0.00	0.00	0.00	0.95-	0.00	0.01
6709-0	NASH, MARY		1431- 3610.	14.				
Water	147.72	0.00	0.00	0.00	0.00	0.00	0.00	147.72
1919-0	DYKSEN, JEFFREY		1431- 3610.	18.				
Water	180.93	0.00	0.00	0.00	0.00	0.00	0.00	180.93
1915-0	SCHNEIDER, KEITH		1431- 3611.	4.				
Water	600.80	0.00	0.00	0.00	0.00	0.00	0.00	600.80

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1915-0	SCHNEIDER, KEITH		Continued					
WPN	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.98
Water-Total	601.78	0.00	0.00	0.00	0.00	0.00	0.00	601.78
1755-0	MIELARCZYK, ROBERT		1431- 3611.	20.				
Water	71.85	0.00	0.00	0.00	0.00	0.00	0.00	71.85
3701-0	MEREDITH, JOHN & MARISSA		1431- 3613.	3.				
Water	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.24
6498-0	MCGOWAN, BRIAN		1431- 3613.	5.				
Water	351.98	0.00	0.00	0.00	0.00	0.00	0.00	351.98
3709-0	LARSEN, JAMES & MICHELLE		1431- 3613.	11.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
3714-0	COLAIANNI, FALLYN		1431- 3614.	3.				
Water	539.06	0.00	0.00	0.00	0.00	0.00	0.00	539.06
WPN	1.06	0.00	0.00	0.00	0.00	0.00	0.00	1.06
Water-Total	540.12	0.00	0.00	0.00	0.00	0.00	0.00	540.12
3717-0	BAYKAL, PAMELA		1431- 3614.	11.				
Water	120.01	0.00	0.00	0.00	0.00	0.00	0.00	120.01
3722-0	NESTOR, JOSHUA & SASHA		1431- 3614.	16.				
Water	283.31	0.00	0.00	0.00	0.00	0.00	0.00	283.31
6800-0	MEZA, DAN		1431- 3614.	19.				
Water	403.18	0.00	0.00	0.00	0.00	0.00	0.00	403.18
3728-0	TABEEK, RALPH C		1431- 3615.	3.				
Water	164.32	0.00	0.00	0.00	0.00	0.00	0.00	164.32
8901-0	GEFFINGER, KIMBERLY		1431- 3616.	1.				
Water	98.44	0.00	0.00	0.00	0.00	0.00	0.00	98.44
3749-0	INFANTE, JOSEPH		1431- 3616.	11.				
Water	192.71	0.00	0.00	0.00	0.00	0.00	0.00	192.71
1794-2	ROZGONYI, STEVEN		1431- 3703.	1.				
Water	68.30-	0.00	0.00	0.00	0.00	192.86	0.00	124.56
1816-0	KHODI MA PROPERTIES, LLC		1431- 3704.	7.01				
Water	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1807-0	MILLER'S XX-ING LLC		1431- 3704.	16.				
Water	2.30	0.00	0.00	0.00	0.00	0.00	0.00	2.30
1804-0	SENGUPTA, DANIEL		1431- 3704.	19.				
Water	211.20	0.00	0.00	0.00	0.00	0.00	0.00	211.20
1803-0	RANDALL, MATTHEW		1431- 3704.	20.				
Water	390.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00

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1787-0	ROBINSON, ELLSWORTH		1431- 3704.	30.				
Water	180.95	0.00	0.00	0.00	0.00	0.00	0.00	180.95
7849-0	SINGLETON, MARCIA		1431- 3706.	1.				
Water	98.89	0.00	0.00	0.00	0.00	0.00	0.00	98.89
8067-0	SINGLETON, MARCIA		1431- 3706.	1.				
Water	106.79	0.00	0.00	0.00	0.00	0.00	0.00	106.79
8226-0	CERVA, ELISANGELA ABDEL ABDALLA		1431- 3706.	4.				
Water	858.12	0.00	0.00	0.00	0.00	0.00	0.00	858.12
1846-2	KHAN, TABASUM		1431- 3706.	10.				
Water	147.87	0.00	0.00	0.00	0.00	0.00	0.00	147.87
1845-0	MARCZAK, MARY		1431- 3706.	12.				
Water	142.66	0.00	0.00	0.00	0.00	0.00	0.00	142.66
1832-0	CARMEAN, CHARLENE		1431- 3707.	7.				
Water	1,230.78	0.00	0.00	0.00	0.00	0.00	0.00	1,230.78
WPN	64.61	0.00	0.00	0.00	0.00	0.00	0.00	64.61
Water-Total	1,295.39	0.00	0.00	0.00	0.00	0.00	0.00	1,295.39
1827-0	MEYERS, LEONARD		1431- 3707.	12.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1821-0	WYKA, RICHARD		1431- 3707.	18.				
Water	191.66	0.00	0.00	0.00	0.00	0.00	0.00	191.66
1869-0	SANCHEZ, JULIO		1431- 3707.	21.				
Water	57.52	0.00	0.00	0.00	0.00	0.00	0.00	57.52
1867-0	MATTHEWS, PETER & MARIA		1431- 3707.	23.				
Water	360.98	0.00	0.00	0.00	0.00	0.00	0.00	360.98
1860-0	HAMMED, CASH		1431- 3707.	32.				
Water	258.68	0.00	0.00	0.00	0.00	0.00	0.00	258.68
4363-0	DALLAS ENTERPRISES LLC		1431- 3708.	7.				
Water	141.94	0.00	0.00	0.00	0.00	0.00	0.00	141.94
3928-0	JARENSKY, DENISE & DENNIS		1431- 3801.	1.				
Water	223.93	0.00	0.00	0.00	0.00	0.00	0.00	223.93
3934-0	GOTLIFFE, CASEY & JENN		1431- 3801.	7.				
Water	175.53	0.00	0.00	0.00	0.00	0.00	0.00	175.53
3866-0	VANDE VREDE, DAVID		1431- 3803.	20.				
Water	1,444.53	0.00	0.00	0.00	0.00	0.00	0.00	1,444.53
9230-0	VANDE VREDE, DAVID		1431- 3803.	20.				
Water	1,884.73	0.00	0.00	0.00	0.00	0.00	0.00	1,884.73

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9237-0	VANDE VREDE, DAVID		1431- 3803.	20.				
Water	1,553.08	0.00	0.00	0.00	0.00	0.00	0.00	1,553.08
9238-0	VANDE VREDE, DAVID		1431- 3803.	20.				
Water	3,160.01	0.00	0.00	0.00	0.00	0.00	0.00	3,160.01
3865-0	VAN PEENEN, TUNIS		1431- 3803.	21.				
Water	399.18	0.00	0.00	0.00	0.00	0.00	0.00	399.18
8606-0	DOMOWICZ, MICHAEL HEMPELMAN, ERIN		1431- 3901.	7.				
Water	782.78	0.00	0.00	0.00	0.00	0.00	0.00	782.78
3450-0	KOBYLARZ, NICOLE		1431- 3901.	13.				
Water	316.80	0.00	0.00	0.00	0.00	0.00	0.00	316.80
3449-0	17 HEARLE DR CO		1431- 3901.	14.				
Water	224.01	0.00	0.00	0.00	0.00	0.00	0.00	224.01
3474-0	COLAIZZI, ANTHONY J		1431- 3901.	19.				
Water	109.24	0.00	0.00	0.00	0.00	0.00	0.00	109.24
6275-0	GRONINGER, MARK & JACLYN		1431- 3901.	24.				
Water	501.88	0.00	0.00	0.00	0.00	0.00	0.00	501.88
3395-0	MANCERO, DENNIS		1431- 3902.	2.				
Water	62.25	0.00	0.00	0.00	0.00	0.00	0.00	62.25
7169-0	VECCHIET, JOHN		1431- 3903.	2.				
Water	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
6829-0	INGOLD, SEAN & DANA		1431- 3903.	5.				
Water	221.02	0.00	0.00	0.00	0.00	100.00-	0.00	121.02
3497-0	HEIDER-PIENKIEWICZ, ERIN		1431- 3903.	7.				
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
9119-0	ZACCONE, LISA & ONOFRIO		1431- 3903.	9.				
Water	520.18	0.00	0.00	0.00	0.00	0.00	0.00	520.18
8654-0	PIEKLO, NICOLE & MARK		1431- 3903.	14.				
Water	654.09	0.00	0.00	0.00	0.00	0.00	0.00	654.09
3510-0	SMITH, JOYCE		1431- 3904.	7.				
Water	390.88	0.00	0.00	0.00	0.00	0.00	0.00	390.88
3512-0	COSTA, NICHOLAS & ALYSSA		1431- 3904.	9.				
Water	98.81	0.00	0.00	0.00	0.00	0.00	0.00	98.81
8728-0	MAHER, SEAN & JACKIE		1431- 3905.	6.				
Water	390.57	0.00	0.00	0.00	0.00	0.00	0.00	390.57
3538-0	RICHARDSON, JASON		1431- 3906.	8.				
Water	113.48	0.00	0.00	0.00	0.00	0.00	0.00	113.48

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3537-0	PIERSON, CHARLES		1431- 3906.	9.				
Water	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
3536-0	KEYMETIAN, TODD & SUZANNE		1431- 3906.	10.				
Water	363.50	0.00	0.00	0.00	0.00	0.00	0.00	363.50
3519-0	VITALE, JOHN		1431- 3906.	18.				
Water	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.11
3520-0	GRIFO, J & VILLEE B		1431- 3906.	22.				
Water	216.14	0.00	0.00	0.00	0.00	0.00	0.00	216.14
2384-0	LAZZARA, MICHAEL		1431- 4001.	12.				
Water	104.27	0.00	0.00	0.00	0.00	0.00	0.00	104.27
2365-0	MOEBIUS, RONALD & JANICE		1431- 4001.	19.				
Water	83.29	0.00	0.00	0.00	0.00	0.00	0.00	83.29
2409-0	SKINNER, EILEEN		1431- 4002.	12.				
Water	129.72	0.00	0.00	0.00	0.00	0.00	0.00	129.72
7193-0	LICITRA, LINDA		1431- 4002.	13.				
Water	88.33	0.00	0.00	0.00	0.00	0.00	0.00	88.33
2392-0	AVETA JR, R J & R M		1431- 4002.	21.				
Water	125.36	0.00	0.00	0.00	0.00	0.00	0.00	125.36
9108-0	CONGLETON, JANET		1431- 4002.	22.				
Water	277.36	0.00	0.00	0.00	0.00	0.00	0.00	277.36
2440-0	MC GREEVY, ROBERT G JR		1431- 4003.	4.				
Water	57.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00
2441-0	BOONSTRA, RICHARD		1431- 4003.	5.				
Water	106.51	0.00	0.00	0.00	0.00	0.00	0.00	106.51
2442-0	DE LELLIS, DAVID		1431- 4003.	6.				
Water	130.33	0.00	0.00	0.00	0.00	0.00	0.00	130.33
2435-0	WALSH, MARY & ELLEN		1431- 4003.	9.				
Water	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2418-0	CINTRON, JOAN		1431- 4004.	2.				
Water	208.36	0.00	0.00	0.00	0.00	0.00	0.00	208.36
8454-0	ROCCIOLA, JOHN		1431- 4004.	12.				
Water	598.07	0.00	0.00	0.00	0.00	0.00	0.00	598.07
9099-0	CSIGI, LOU		1431- 4005.	3.				
Water	795.88	0.00	0.00	0.00	0.00	0.00	0.00	795.88
2452-0	HARPER, JOYCE		1431- 4005.	4.				
Water	711.28	0.00	0.00	0.00	0.00	0.00	0.00	711.28

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7514-0	TOSCANO, PETER & KATHY		1431- 4005.	7.				
Water	8.15	0.00	0.00	0.00	0.00	0.00	0.00	8.15
2456-0	SULEJMANOSKI, GZIM		1431- 4006.	2.				
Water	258.77	0.00	0.00	0.00	0.00	0.00	0.00	258.77
9337-0	SHANAHAN, OWEN & STEPH		1431- 4006.	7.02				
Water	396.16	0.00	0.00	0.00	0.00	0.00	0.00	396.16
8160-0	BGD 198 Properties LLC		1431- 4009.	7.				
Water	306.32	0.00	0.00	0.00	0.00	0.00	0.00	306.32
4227-0	BGD 200 PROPERTIES LLC		1431- 4009.	8.				
Water	204.08	0.00	0.00	0.00	0.00	0.00	0.00	204.08
4230-0	BGD 200 Properties LLC		1431- 4009.	8.				
Water	65.97	0.00	0.00	0.00	0.00	0.00	0.00	65.97
6264-0	BGD 200 PROPERTIES		1431- 4009.	8.				
Water	275.84	0.00	0.00	0.00	0.00	0.00	0.00	275.84
7696-0	CG POWERTECH INC		1431- 4009.	9.				
Water	27.16	0.00	0.00	0.00	0.00	0.00	0.00	27.16
8935-0	DOMENICA PARISI		1431- 4010.	7.				
Water	375.19	0.00	0.00	0.00	0.00	0.00	0.00	375.19
9084-0	DOMENICA PARISI		1431- 4010.	7.				
Water	186.89	0.00	0.00	0.00	0.00	0.00	0.00	186.89
8977-0	LIN, AMY		1431- 4010.	10.				
Water	170.32	0.00	0.00	0.00	0.00	0.00	0.00	170.32
WRP	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	190.32	0.00	0.00	0.00	0.00	0.00	0.00	190.32
1981-0	CARDILLO, ROBERT		1431- 4010.	11.				
Water	24.05	0.00	0.00	0.00	0.00	0.00	0.00	24.05
7249-0	KOVACH, CHRISTIAN		1431- 4011.	2.				
Water	57.55	0.00	0.00	0.00	0.00	0.01-	0.00	57.54
9110-0	LUNG LLC, XING		1431- 4011.	2.				
Water	232.78	0.00	0.00	0.00	0.00	0.00	0.00	232.78
7982-0	BOULOUBASIS FAMILY LLC		1431- 4011.	5.				
Water	223.75	0.00	0.00	0.00	0.00	0.00	0.00	223.75
8886-0	BOULOUBASIS FAMILY LLC		1431- 4011.	5.				
Water	353.67	0.00	0.00	0.00	0.00	0.00	0.00	353.67
8567-0	ELMINI, SUZANNE & JUSTIN		1431- 4012.	8.				
Water	716.59	0.00	0.00	0.00	0.00	0.00	0.00	716.59

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8567-0	ELMINI, SUZANNE & JUSTIN		Continued					
WPN	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.91
Water-Total	717.50	0.00	0.00	0.00	0.00	0.00	0.00	717.50
2425-0	RODRIGUEZ, FERNA		1431- 4012.	16.				
Water	6.19	0.00	0.00	0.00	0.00	0.00	0.00	6.19
2355-0	WILLIAMS, ROBERT		1431- 4013.	15.				
Water	232.54	0.00	0.00	0.00	0.00	0.00	0.00	232.54
2356-0	EZZO, CARMEN		1431- 4013.	16.				
Water	238.77	0.00	0.00	0.00	0.00	0.00	0.00	238.77
4445-0	ASANI, GZIME		1431- 4013.	18.01				
Water	228.68	0.00	0.00	0.00	0.00	0.00	0.00	228.68
7805-0	O'GORMAN, BRIAN & JACQUEL		1431- 4014.	4.				
Water	235.95	0.00	0.00	0.00	0.00	0.00	0.00	235.95
8014-0	LEWIS, REUBEN & FRAN		1431- 4101.	2.				
Water	336.28	0.00	0.00	0.00	0.00	0.00	0.00	336.28
7602-0	DYMA 82 CORP		1431- 4101.	8.				
Water	207.78	0.00	0.00	0.00	0.00	0.00	0.00	207.78
8242-0	DYMA 82 CORP		1431- 4101.	8.				
Water	632.55	0.00	0.00	0.00	0.00	0.00	0.00	632.55
8711-0	DYMA 82 CORP		1431- 4101.	8.				
Water	205.02	0.00	0.00	0.00	0.00	0.00	0.00	205.02
1963-0	TACBIANAN, JAN CHRIS		1431- 4102.	1.				
Water	323.05	0.00	0.00	0.00	0.00	0.00	0.00	323.05
6574-0	SCHMIDT, K J		1431- 4102.	10.				
Water	59.52	0.00	0.00	0.00	0.00	58.86-	0.00	0.66
8680-0	EUTERMARKS, RAY & ELIZ		1431- 4103.	5.				
Water	6.80	0.00	0.00	0.00	0.00	0.00	0.00	6.80
9357-0	STEIMEL, MATTHEW UNIT C		1431- 4103.	18.				
Water	257.57	0.00	0.00	0.00	0.00	0.00	0.00	257.57
WPN	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.60
Water-Total	258.17	0.00	0.00	0.00	0.00	0.00	0.00	258.17
8519-0	HARRISON, STEPHEN		1431- 4105.	6.				
Water	109.44	0.00	0.00	0.00	0.00	0.00	0.00	109.44
6719-0	BANKS, CAROLYN		1431- 4105.	16.				
Water	141.42	0.00	0.00	0.00	0.00	0.00	0.00	141.42
6720-0	KIEFFER, SUSAN		1431- 4105.	20.				
Water	390.55	0.00	0.00	0.00	0.00	0.00	0.00	390.55

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2004-0	HENRY, ROBERT & EILEEN		1431- 4105.	23.				
Water	349.41	0.00	0.00	0.00	0.00	0.00	0.00	349.41
2024-0	DEWAR, TIMOTHY		1431- 4107.	17.				
Water	82.26	0.00	0.00	0.00	0.00	0.00	0.00	82.26
1894-0	SIMON, MATHIAS & JUDITH		1431- 4110.	1.				
Water	566.23	0.00	0.00	0.00	0.00	0.00	0.00	566.23
1887-0	RAMIREZ, DAMIAN & WANDA		1431- 4111.	1.				
Water	338.67	0.00	0.00	0.00	0.00	0.00	0.00	338.67
2064-0	PATTI, DOMENICO		1431- 4112.	2.				
Water	269.35	0.00	0.00	0.00	0.00	0.00	0.00	269.35
WPN	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.62
Water-Total	269.97	0.00	0.00	0.00	0.00	0.00	0.00	269.97
9051-0	CHAVEZ, OSCAR		1431- 4112.	6.				
Water	600.97	0.00	0.00	0.00	0.00	0.00	0.00	600.97
2055-0	SALIOSKI, SABIT		1431- 4112.	11.				
Water	414.33	0.00	0.00	0.00	0.00	0.00	0.00	414.33
7387-0	FARACE, GREGORY M		1431- 4112.	15.				
Water	57.74	0.00	0.00	0.00	0.00	0.00	0.00	57.74
1878-0	VETTER, KEITH		1431- 4113.	5.				
Water	312.40	0.00	0.00	0.00	0.00	0.00	0.00	312.40
1877-0	ARGOTT, DONALD & PATRICIA		1431- 4113.	6.				
Water	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1876-0	TITTLE, MARY ANN		1431- 4113.	8.				
Water	297.75	0.00	0.00	0.00	0.00	0.00	0.00	297.75
2115-0	SAAAM LLC		1431- 4114.	2.				
Water	304.89	0.00	0.00	0.00	0.00	0.00	0.00	304.89
8201-0	CASSESE, GINA		1431- 4114.	3.				
Water	528.17	0.00	0.00	0.00	0.00	0.00	0.00	528.17
8420-0	IMERI, VEBIT & VJOLLCA		1431- 4114.	5.				
Water	91.88	0.00	0.00	0.00	0.00	0.00	0.00	91.88
2110-0	VAN DYKE, JAMES & JOY		1431- 4114.	7.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2108-0	COSTANTINO, MICHAEL		1431- 4115.	5.				
Water	257.14	0.00	0.00	0.00	0.00	0.00	0.00	257.14
8609-0	WOLK, DANIEL/CAITLIN BART		1431- 4201.	6.				
Water	405.35	0.00	0.00	0.00	0.00	0.00	0.00	405.35

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3799-0	MOSCATO, WILLIAM & ERICA		1431- 4201.	9.				
Water	179.11	0.00	0.00	0.00	0.00	0.00	0.00	179.11
3798-0	BALASIS, PETE & KITSA		1431- 4201.	10.				
Water	151.67	0.00	0.00	0.00	0.00	0.00	0.00	151.67
3794-0	KOSMACK, MARK J		1431- 4201.	14.				
Water	52.17	0.00	0.00	0.00	0.00	0.00	0.00	52.17
8079-0	MURRAY, JOHN & LORI		1431- 4201.	16.				
Water	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.07
3788-0	LOPEZ, EDWIN		1431- 4201.	20.				
Water	456.85	0.00	0.00	0.00	0.00	0.00	0.00	456.85
6463-0	BRUNDA, KENNETH		1431- 4202.	16.				
Water	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
3765-0	REITZ, JOHN F & K A		1431- 4204.	12.				
Water	172.72	0.00	0.00	0.00	0.00	0.00	0.00	172.72
8909-0	SEGEDIN, BRIAN & DENISE		1431- 4204.	20.				
Water	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32
3859-0	YILMAZ, DAVUT & NEZIHA		1431- 4205.	1.				
Water	719.45	0.00	0.00	0.00	0.00	0.00	0.00	719.45
6612-0	FRIO, DENNIS		1431- 4205.	6.				
Water	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
8071-0	KARATY, RAY & DAWN		1431- 4205.	12.				
Water	377.18	0.00	0.00	0.00	0.00	0.00	0.00	377.18
7802-0	TEDESCHI, WILL & DEB		1431- 4301.	3.				
Water	411.52	0.00	0.00	0.00	0.00	285.58-	0.00	125.94
6508-0	ROSARIO, HECTOR		1431- 4302.	2.				
Water	643.44	0.00	0.00	0.00	0.00	0.00	0.00	643.44
WPN	1.43	0.00	0.00	0.00	0.00	0.00	0.00	1.43
Water-Total	644.87	0.00	0.00	0.00	0.00	0.00	0.00	644.87
3561-0	SACKMANN, DONALD S		1431- 4304.	3.				
Water	249.90	0.00	0.00	0.00	0.00	0.00	0.00	249.90
3559-0	MILLER, KATHLEEN		1431- 4304.	5.				
Water	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
7187-0	JARENSKY, DENNIS & NANCY		1431- 4304.	6.				
Water	566.85	0.00	0.00	0.00	0.00	0.00	0.00	566.85
8292-0	ANDRONACO, JOHN		1431- 4304.	9.				
Water	923.00	0.00	0.00	0.00	0.00	0.00	0.00	923.00

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8292-0	ANDRONACO, JOHN			Continued					
WPN		0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.97
Water-Total		923.97	0.00	0.00	0.00	0.00	0.00	0.00	923.97
3593-0	THOMAS, BERNARD & MARY			1431- 4304.	11.				
Water		282.59	0.00	0.00	0.00	0.00	0.00	0.00	282.59
3627-0	BAIA, STEVEN			1431- 4305.	18.				
Water		576.85	0.00	0.00	0.00	0.00	0.00	0.00	576.85
3625-0	CORBETT, SUZANNE W			1431- 4305.	20.				
Water		35.75	0.00	0.00	0.00	0.00	0.00	0.00	35.75
7421-0	MALDONADO, JESSE & TAMMY			1431- 4305.	25.				
Water		491.37	0.00	0.00	0.00	0.00	0.00	0.00	491.37
3605-0	CORBO, MICHAEL			1431- 4306.	4.				
Water		530.34	0.00	0.00	0.00	0.00	0.00	0.00	530.34
3639-0	DOONEY, CHRISTY			1431- 4306.	15.				
Water		758.24	0.00	0.00	0.00	0.00	0.00	0.00	758.24
3633-0	RUBINO, ANTHONY & MICHELE			1431- 4306.	21.				
Water		244.89	0.00	0.00	0.00	0.00	0.00	0.00	244.89
3656-0	HOLMSEN, BOB & EMILY			1431- 4307.	2.				
Water		89.35	0.00	0.00	0.00	0.00	0.00	0.00	89.35
3648-0	BRAUE, ERYN & JOHN			1431- 4307.	10.				
Water		0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.57
7230-0	DONNELLY, PATRICK			1431- 4307.	21.				
Water		0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.35
3645-0	DEL MORO, MICHAEL & DONNA			1431- 4308.	1.				
Water		367.15	0.00	0.00	0.00	0.00	0.00	0.00	367.15
3644-0	DE PINTO, LOUIS & F A			1431- 4308.	2.				
Water		558.14	0.00	0.00	0.00	0.00	0.00	0.00	558.14
3642-0	TARNO, JON & AMANDA			1431- 4308.	4.				
Water		391.22	0.00	0.00	0.00	0.00	0.00	0.00	391.22
3678-0	DENZLER, DONALD			1431- 4308.	7.				
Water		47.49	0.00	0.00	0.00	0.00	0.00	0.00	47.49
3675-0	ZACEK, DANIELLE & SCOT			1431- 4308.	11.				
Water		388.49	0.00	0.00	0.00	0.00	0.00	0.00	388.49
3671-0	HARPER, FORREST & KAITLIN			1431- 4308.	15.				
Water		439.63	0.00	0.00	0.00	0.00	0.00	0.00	439.63

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3698-0	D'ANGELO, STEVEN/MICHELLE		1431- 4309.	1.				
Water	671.24	0.00	0.00	0.00	0.00	0.00	0.00	671.24
3691-0	MAHON, EDWARD & DOREEN		1431- 4309.	8.				
Water	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
8652-0	ELHERAWI, HANAN		1431- 4310.	2.				
Water	221.03	0.00	0.00	0.00	0.00	0.00	0.00	221.03
3684-0	SCOTT, CHRIS		1431- 4310.	4.				
Water	111.36	0.00	0.00	0.00	0.00	0.00	0.00	111.36
1028-0	RAO, BIRJU & JULI		1431- 4401.	6.01				
Water	230.66	0.00	0.00	0.00	0.00	0.00	0.00	230.66
1-0	ISLAM, MOHAMMED SHARMINA BEGUM		1431- 4401.	6.02				
Water	174.44	0.00	0.00	0.00	0.00	0.00	0.00	174.44
2328-0	VIRI, EDGAR		1431- 4401.	11.				
Water	485.27	0.00	0.00	0.00	0.00	0.00	0.00	485.27
2329-0	MORAN, GILMA ALAS ANTONIO DUBON		1431- 4401.	12.				
Water	217.29	0.00	0.00	0.00	0.00	0.00	0.00	217.29
8453-0	205 Peq-Springbrook		1431- 4401.	19.				
Water	738.32	0.00	0.00	0.00	0.00	0.00	0.00	738.32
WPN	1.60	0.00	0.00	0.00	0.00	0.00	0.00	1.60
Water-Total	739.92	0.00	0.00	0.00	0.00	0.00	0.00	739.92
9194-0	167 NWK POMPTON MGMT		1431- 4401.	21.				
Water	84.39	0.00	0.00	0.00	0.00	0.00	0.00	84.39
8168-0	BARRASSO LLC		1431- 4401.	27.				
Water	246.64	0.00	0.00	0.00	0.00	0.00	0.00	246.64
7280-0	SCHELLING, WILLIAM DAVID		1431- 4401.	35.				
Water	221.41	0.00	0.00	0.00	0.00	0.00	0.00	221.41
6741-0	SCHAEFER, ALEX/DAVID		1431- 4401.	41.				
Water	126.14	0.00	0.00	0.00	0.00	0.00	0.00	126.14
2245-0	SCHAEFER, DAVID		1431- 4401.	42.				
Water	164.63	0.00	0.00	0.00	0.00	0.00	0.00	164.63
6848-0	AKIN PROPERTIES SERIES		1431- 4402.	2.	C2.15			
Water	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
8823-0	D'ANNA, GIOSUE		1431- 4402.	2.	C2.16			
Water	147.56	0.00	0.00	0.00	0.00	0.00	0.00	147.56
7860-0	HEALY, JULIANNE		1431- 4402.	2.	C2.26			
Water	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.11

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8054-0	AKIN, KRISTIN BLDG C UNIT 12D		1431- 4402.	2.	C3.12			
Water	105.96	0.00	0.00	0.00	0.00	0.00	0.00	105.96
8206-0	KOSEK, PETER & INGE		1431- 4402.	2.	C3.22			
Water	154.58	0.00	0.00	0.00	0.00	0.00	0.00	154.58
8614-0	KOSEK, PETER		1431- 4402.	2.	C3.26			
Water	259.29	0.00	0.00	0.00	0.00	0.00	0.00	259.29
WPN	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.51
Water-Total	259.80	0.00	0.00	0.00	0.00	0.00	0.00	259.80
4185-0	53-67 Pompton Plaza, LLC		1431- 4402.	4.				
Water	242.29	0.00	0.00	0.00	0.00	0.00	0.00	242.29
4189-0	53-67 Pompton Plaza, LLC		1431- 4402.	4.				
Water	63.36	0.00	0.00	0.00	0.00	0.00	0.00	63.36
4438-0	53-67 POMPTON PLAZA, LLC		1431- 4402.	4.				
Water	98.09	0.00	0.00	0.00	0.00	0.00	0.00	98.09
4439-0	53-67 Pompton Plaza, LLC		1431- 4402.	4.				
Water	130.81	0.00	0.00	0.00	0.00	0.00	0.00	130.81
4440-0	53-67 Pompton Plaza, LLC		1431- 4402.	4.				
Water	75.45	0.00	0.00	0.00	0.00	0.00	0.00	75.45
4441-0	53-67 Pompton Plaza, LLC		1431- 4402.	4.				
Water	95.64	0.00	0.00	0.00	0.00	0.00	0.00	95.64
7558-0	53-67 Pompton Plaza, LLC		1431- 4402.	4.				
Water	179.48	0.00	0.00	0.00	0.00	0.00	0.00	179.48
7675-0	NEWARK POMPTON PLAZA		1431- 4402.	4.				
Water	73.32	0.00	0.00	0.00	0.00	0.00	0.00	73.32
8971-0	53-67 Pompton Plaza LLC		1431- 4402.	4.				
Water	96.04	0.00	0.00	0.00	0.00	0.00	0.00	96.04
2153-0	OLIVA-SOPPI, SILVIA		1431- 4501.	3.				
Water	156.63	0.00	0.00	0.00	0.00	0.00	0.00	156.63
WPN	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	176.63	0.00	0.00	0.00	0.00	0.00	0.00	176.63
2164-0	WARD, CECELIA/RAYNE		1431- 4501.	4.				
Water	72.13	0.00	0.00	0.00	0.00	0.00	0.00	72.13
7299-0	COLONNELLI, NINO		1431- 4501.	5.				
Water	99.66	0.00	0.00	0.00	0.00	0.00	0.00	99.66
2184-0	KRIEGER, BRUCE		1431- 4501.	14.				
Water	162.73	0.00	0.00	0.00	0.00	0.00	0.00	162.73

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2039-0	CUELLAR, JACKSON & KARLA		1431- 4502.	2.				
Water	1,268.41	0.00	0.00	0.00	0.00	0.00	0.00	1,268.41
WPN	30.68	0.00	0.00	0.00	0.00	0.00	0.00	30.68
Water-Total	1,299.09	0.00	0.00	0.00	0.00	0.00	0.00	1,299.09
4212-0	VAN DER STAD, LEONARD		1431- 4502.	10.				
Water	237.05	0.00	0.00	0.00	0.00	0.00	0.00	237.05
WPN	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.53
Water-Total	237.58	0.00	0.00	0.00	0.00	0.00	0.00	237.58
7888-0	VAN DER STAD, LEONARD		1431- 4502.	10.				
Water	181.54	0.00	0.00	0.00	0.00	0.00	0.00	181.54
WPN	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38
Water-Total	181.92	0.00	0.00	0.00	0.00	0.00	0.00	181.92
9369-0	VAN DER STAD, LEONARD SPRINKLER		1431- 4502.	10.				
Water	165.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00
WPN	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.37
Water-Total	165.37	0.00	0.00	0.00	0.00	0.00	0.00	165.37
2034-0	CORTER, JACOB & CATH		1431- 4502.	11.				
Water	352.31	0.00	0.00	0.00	0.00	0.00	0.00	352.31
8401-0	RCF II SFR GSB HOLDING LLC		1431- 4502.	12.				
Water	235.08	0.00	0.00	0.00	0.00	0.00	0.00	235.08
2049-0	BARALT, EMMANUEL		1431- 4502.	17.				
Water	111.66	0.00	0.00	0.00	0.00	0.00	0.00	111.66
2047-0	SCARDILLI, MARK		1431- 4502.	19.				
Water	86.37	0.00	0.00	0.00	0.00	0.00	0.00	86.37
8904-0	RIZVANI, MEVLUDI		1431- 4502.	26.				
Water	87.97	0.00	0.00	0.00	0.00	0.00	0.00	87.97
2097-0	O'CONNOR, LOUISE		1431- 4503.	7.				
Water	140.87	0.00	0.00	0.00	0.00	0.00	0.00	140.87
7625-0	PEGUERO, ANGEL ALEXANDRA RODRIGUEZ		1431- 4503.	9.				
Water	527.15	0.00	0.00	0.00	0.00	0.00	0.00	527.15
2086-0	AMESS MANAGEMENT CO.		1431- 4503.	11.				
Water	120.19	0.00	0.00	0.00	0.00	0.00	0.00	120.19
2089-0	AMESS MANAGEMENT CO.		1431- 4503.	11.				
Water	189.32	0.00	0.00	0.00	0.00	0.00	0.00	189.32
WPN	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.22
Water-Total	189.54	0.00	0.00	0.00	0.00	0.00	0.00	189.54
4208-0	AMESS MANAGEMENT CO.		1431- 4503.	11.				
Water	11.51	0.00	0.00	0.00	0.00	0.00	0.00	11.51

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6383-0	AMESS MANAGEMENT CO.		1431- 4503.	11.				
Water	264.35	0.00	0.00	0.00	0.00	0.00	0.00	264.35
WPN	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.29
Water-Total	264.64	0.00	0.00	0.00	0.00	0.00	0.00	264.64
8824-0	AMESS MANAGEMENT CO.		1431- 4503.	11.				
Water	309.38	0.00	0.00	0.00	0.00	0.00	0.00	309.38
WPN	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.26
Water-Total	309.64	0.00	0.00	0.00	0.00	0.00	0.00	309.64
8875-0	AMESS MANAGEMENT CO.		1431- 4503.	11.				
Water	2,669.60	0.00	0.00	0.00	0.00	0.00	0.00	2,669.60
WPN	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.21
Water-Total	2,669.81	0.00	0.00	0.00	0.00	0.00	0.00	2,669.81
9012-0	AMESS MANAGEMENT CO.		1431- 4503.	11.				
Water	1,040.43	0.00	0.00	0.00	0.00	0.00	0.00	1,040.43
9113-0	AMESS MANAGEMENT CO.		1431- 4503.	11.				
Water	203.23	0.00	0.00	0.00	0.00	0.00	0.00	203.23
2076-0	DAUS, JANE		1431- 4503.	16.				
Water	1.31	0.00	0.00	0.00	0.00	1.00-	0.00	0.31
8752-0	BRATTOLI, FRANK & VICTORI		1431- 4504.	7.				
Water	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
8260-0	HENRY, TISHON SHANNON MC GRATH		1431- 4504.	14.				
Water	92.45	0.00	0.00	0.00	0.00	0.00	0.00	92.45
2132-0	JASHARI, BERAT		1431- 4504.	15.				
Water	166.49	0.00	0.00	0.00	0.00	0.00	0.00	166.49
6499-0	SHOTMEYER BROS		1431- 4601.	1.				
Water	499.33	0.00	0.00	0.00	0.00	0.00	0.00	499.33
6594-0	OAKLEY, WAYNE		1431- 4602.	4.				
Water	504.29	0.00	0.00	0.00	0.00	0.00	0.00	504.29
2309-0	CICALA, WENDY		1431- 4602.	5.				
Water	620.77	0.00	0.00	0.00	0.00	0.00	0.00	620.77
8178-0	DEITCH, ROBERT		1431- 4602.	9.				
Water	27.84	0.00	0.00	0.00	0.00	0.00	0.00	27.84
6987-0	SHAVER, JAMES & DEBRA		1431- 4602.	10.				
Water	393.76	0.00	0.00	0.00	0.00	0.00	0.00	393.76
2293-0	UPDEGROVE, KAREN & THOMAS		1431- 4605.	6.				
Water	126.32	0.00	0.00	0.00	0.00	0.00	0.00	126.32
9103-0	SUPPA, CYNTHIA		1431- 4605.	9.				
Water	72.76	0.00	0.00	0.00	0.00	0.00	0.00	72.76

Account Id / Service	Owner Name / Previous Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2288-3	DENIS BOYLE		1431- 4606.	4.				
Water	16.74	0.00	0.00	0.00	0.00	0.00	0.00	16.74
6457-0	BABETS, IRINA		1431- 4607.	6.				
Water	156.20	0.00	0.00	0.00	0.00	0.00	0.00	156.20
2270-0	MCMORROW, VIRGINIA		1431- 4607.	7.				
Water	214.82	0.00	0.00	0.00	0.00	0.00	0.00	214.82
2268-0	DRAKE, BRUCE & DIANE		1431- 4607.	9.				
Water	525.95	0.00	0.00	0.00	0.00	0.52-	0.00	525.43
2247-0	BAJRAKTAREVIC, HALIT		1431- 4607.	18.				
Water	185.77	0.00	0.00	0.00	0.00	0.00	0.00	185.77
8481-0	MARCELLA, JOSEPHINE		1431- 4607.	23.				
Water	1,052.51	0.00	0.00	0.00	0.00	0.00	0.00	1,052.51
2254-0	O'BRIEN, CHRISTOPHER IWONKA KOT		1431- 4607.	25.				
Water	654.85	0.00	0.00	0.00	0.00	0.00	0.00	654.85
8016-4	CARSON, CHRISTOPHER & JANETTE		1431- 4607.	32.				
Water	77.56	0.00	0.00	0.00	0.00	0.00	0.00	77.56
2264-0	TENGI, SAMANTHA		1431- 4607.	35.				
Water	421.57	0.00	0.00	0.00	0.00	0.00	0.00	421.57
WPN	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.81
Water-Total	422.38	0.00	0.00	0.00	0.00	0.00	0.00	422.38

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
A	28							
Water		7,917.20	0.00	0.00	0.00	0.88-	0.00	7,916.32
		0.00	0.00	0.00	0.00	0.00		
WPN		2.57	0.00	0.00	0.00	0.00	0.00	2.57
		0.00	0.00	0.00	0.00	0.00		
Water-Total		7,919.77	0.00	0.00	0.00	0.88-	0.00	7,918.89
		0.00	0.00	0.00	0.00	0.00		
C	105							
Water		43,492.31	0.00	0.00	0.00	0.47-	0.00	43,491.84
		0.00	0.00	0.00	0.00	0.00		
WPN		4.70	0.00	0.00	0.00	0.00	0.00	4.70
		0.00	0.00	0.00	0.00	0.00		
Water-Total		43,497.01	0.00	0.00	0.00	0.47-	0.00	43,496.54
		0.00	0.00	0.00	0.00	0.00		
K	6							
Water		667.63	0.00	0.00	0.00	0.00	0.00	667.63
		0.00	0.00	0.00	0.00	0.00		
WPN		0.51	0.00	0.00	0.00	0.00	0.00	0.51
		0.00	0.00	0.00	0.00	0.00		
Water-Total		668.14	0.00	0.00	0.00	0.00	0.00	668.14
		0.00	0.00	0.00	0.00	0.00		
R	715							
Water		206,073.13	0.00	0.00	0.00	1,367.41-	0.00	204,705.72
		0.00	0.00	0.00	0.00	0.00		
WPF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WPN		209.66	0.00	0.00	0.00	0.00	0.00	209.66
		0.00	0.00	0.00	0.00	0.00		
WRP		20.00	0.00	0.00	0.00	0.00	0.00	20.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		206,302.79	0.00	0.00	0.00	1,367.41-	0.00	204,935.38
		0.00	0.00	0.00	0.00	0.00		
S	8							
Water		1,139.99	0.00	0.00	0.00	1.00-	0.00	1,138.99
		0.00	0.00	0.00	0.00	0.00		
WPN		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		1,139.99	0.00	0.00	0.00	1.00-	0.00	1,138.99
		0.00	0.00	0.00	0.00	0.00		
All	862							
Water		259,290.26	0.00	0.00	0.00	1,369.76-	0.00	257,920.50
		0.00	0.00	0.00	0.00	0.00		
WPF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WPN		217.44	0.00	0.00	0.00	0.00	0.00	217.44
		0.00	0.00	0.00	0.00	0.00		

Type Accounts Service	Previous Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Interest	Pay Prin / Tr Overpay	Pay Interest	Prin Balance
Water Continued							
WRP	20.00	0.00	0.00	0.00	0.00	0.00	20.00
	0.00	0.00	0.00	0.00	0.00		
Water-Total	259,527.70	0.00	0.00	0.00	1,369.76-	0.00	258,157.94
	0.00	0.00	0.00	0.00	0.00		

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