Range: First to Last
Year: 0 to 2025 Account Type: First to Last Report Type: Condensed
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: Y
Date: First to 01/30/26 Print Balances Greater Than: 100.00 Name/Location to Print: Owner Name
Cycle: First to Last Print If Any Balance Due As Of: 02/02/26
Section: First to Last Status: Active As Of: 02/02/26
Include Current Interest: N Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N Exclude Cut Offs: Y
Include Service Type: Water: Y

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2-0 | Joseph Ivanicki Jr. | | | | | | | |
| Water | 0.00 | 0.00 | 47.09 | 0.00 | 7.26 | 54.35- | 0.00 | 0.00 |
| W01 | 0.00 | 8,825.65 | 0.00 | 0.00 | 7.26- | 8,425.07- | 43.58- | 393.32 |
| W26 | 0.00 | 2.96 | 0.00 | 0.00 | 0.00 | 2.96- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,828.61 | 47.09 | 0.00 | 0.00 | 8,482.38- | 43.58- | 393.32 |
| 12-0 | JULISSA CRUZ GIL | | 0265- 46. 13. | | | | | |
| Water | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| W01 | 0.00 | 4,098.40 | 0.00 | 0.00 | 0.00 | 3,365.40- | 5.11- | 733.00 |
| Water-Total | 0.00 | 4,098.40 | 0.69 | 0.00 | 0.00 | 3,366.09- | 5.11- | 733.00 |
| 13-0 | SUDOL, JOANNA | | 0265- 69. 35. | | | | | |
| Water | 0.00 | 0.00 | 9.66 | 0.00 | 2.24 | 11.90- | 0.00 | 0.00 |
| W01 | 0.00 | 1,944.70 | 0.69- | 0.00 | 2.24- | 1,763.77- | 46.64- | 178.00 |
| Water-Total | 0.00 | 1,944.70 | 8.97 | 0.00 | 0.00 | 1,775.67- | 46.64- | 178.00 |
| 24-0 | MAY, EDWARD & ROSE | | 0265- 52. 24. | | | | | |
| Water | 0.00 | 0.00 | 32.85 | 0.00 | 0.00 | 32.85- | 0.00 | 0.00 |
| W01 | 0.00 | 2,247.20 | 0.71 | 0.00 | 0.00 | 1,994.91- | 79.66- | 253.00 |
| W17 | 0.00 | 4.23 | 0.00 | 0.00 | 0.00 | 4.23- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,251.43 | 33.56 | 0.00 | 0.00 | 2,031.99- | 79.66- | 253.00 |
| 30-0 | PONCE-SOLORZANO, XAVIER E | | 0265- 52. 12.01 | | | | | |
| Water | 0.00 | 0.00 | 11.01 | 0.00 | 46.51 | 57.52- | 0.00 | 0.00 |
| W01 | 0.00 | 9,228.60 | 2.70- | 0.00 | 46.51- | 8,635.57- | 170.32- | 543.82 |
| W17 | 0.00 | 4.21 | 0.00 | 0.00 | 0.00 | 4.21- | 0.00 | 0.00 |
| Water-Total | 0.00 | 9,232.81 | 8.31 | 0.00 | 0.00 | 8,697.30- | 170.32- | 543.82 |
| 36-0 | TERENIA, LLC | | 0265- 64.01 4. | | | | | |
| Water | 0.00 | 0.00 | 457.42 | 0.00 | 0.00 | 457.42- | 0.00 | 0.00 |
| W01 | 0.00 | 5,624.13 | 308.60 | 0.00 | 0.00 | 5,820.91- | 212.21- | 111.82 |
| W24 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 30.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,654.13 | 766.02 | 0.00 | 0.00 | 6,308.33- | 212.21- | 111.82 |
| 61-0 | KULBABINSKI, G & SZYMASZEK, A | | 0265- 65.01 7. | | | | | |
| Water | 0.00 | 0.00 | 37.09 | 0.00 | 6.50 | 43.59- | 0.00 | 0.00 |
| W01 | 0.00 | 6,182.10 | 2.57- | 0.00 | 6.50- | 5,890.03- | 28.27- | 283.00 |
| Water-Total | 0.00 | 6,182.10 | 34.52 | 0.00 | 0.00 | 5,933.62- | 28.27- | 283.00 |
| 88-0 | 21 STEIN AVENUE LLC | | 0265- 65.01 32. | | | | | |
| Water | 0.00 | 0.00 | 3.75 | 0.00 | 48.00 | 51.75- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Bal Adj Prin | Block/Lot/Qual / Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 88-0 | 21 STEIN AVENUE LLC | | Continued | | | | | |
| W01 | 0.00 | 9,161.40 | 0.00 | 0.00 | 48.00- | 8,821.90- | 0.00 | 291.50 |
| Water-Total | 0.00 | 9,161.40 | 3.75 | 0.00 | 0.00 | 8,873.65- | 0.00 | 291.50 |
| 90-0 | GOLEMANOV, TSVETAN & ALEKS | | 0265- | 49.09 37. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 285.50 | 285.50- | 0.00 | 0.00 |
| W01 | 0.00 | 3,846.10 | 0.00 | 0.00 | 285.50- | 3,396.60- | 2.70- | 164.00 |
| Water-Total | 0.00 | 3,846.10 | 0.00 | 0.00 | 0.00 | 3,682.10- | 2.70- | 164.00 |
| 103-0 | RODRIGUEZ, ERIKA D & YARLIN | | 0265- | 62.01 43. | | | | |
| Water | 0.00 | 0.00 | 870.11 | 0.00 | 0.00 | 870.11- | 0.00 | 0.00 |
| W01 | 0.00 | 10,732.00 | 90.06 | 0.00 | 0.00 | 10,591.56- | 71.80- | 230.50 |
| W22 | 0.00 | 255.00 | 0.00 | 0.00 | 0.00 | 255.00- | 0.00 | 0.00 |
| W24 | 0.00 | 115.00 | 0.00 | 0.00 | 0.00 | 115.00- | 0.00 | 0.00 |
| W26 | 0.00 | 0.69 | 0.00 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| Water-Total | 0.00 | 11,102.69 | 960.17 | 0.00 | 0.00 | 11,832.36- | 71.80- | 230.50 |
| 133-0 | AGNIESZKA JANICKA | | | | | | | |
| Water | 0.00 | 0.00 | 120.31 | 0.00 | 244.82 | 365.13- | 0.00 | 0.00 |
| W01 | 0.00 | 3,859.20 | 89.27 | 0.00 | 244.82- | 3,551.56- | 48.59- | 152.09 |
| Water-Total | 0.00 | 3,859.20 | 209.58 | 0.00 | 0.00 | 3,916.69- | 48.59- | 152.09 |
| 138-0 | 19 MAIN AVENUE LLC | | 0265- | 20. 1. | | | | |
| Water | 0.00 | 0.00 | 123.13 | 0.00 | 0.00 | 123.13- | 0.00 | 0.00 |
| W01 | 0.00 | 5,489.00 | 3.03- | 0.00 | 0.00 | 4,754.97- | 8.03- | 731.00 |
| W26 | 0.00 | 1.28 | 0.00 | 0.00 | 0.00 | 1.28- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,490.28 | 120.10 | 0.00 | 0.00 | 4,879.38- | 8.03- | 731.00 |
| 180-0 | 24 WALLINGTON AVE, LLC % SPECTRUM | | 0265- | 6. 40. | | | | |
| Water | 0.00 | 0.00 | 103.14 | 0.00 | 9.88 | 113.02- | 0.00 | 0.00 |
| W01 | 0.00 | 32,816.40 | 9.42- | 0.00 | 9.88- | 28,526.10- | 1,824.99- | 4,271.00 |
| W17 | 0.00 | 21.77 | 0.00 | 0.00 | 0.00 | 21.77- | 0.00 | 0.00 |
| W26 | 0.00 | 45.49 | 0.00 | 0.00 | 0.00 | 45.49- | 0.00 | 0.00 |
| Water-Total | 0.00 | 32,883.66 | 93.72 | 0.00 | 0.00 | 28,706.38- | 1,824.99- | 4,271.00 |
| 203-0 | SANAGUSTIN CARLO | | 0265- | 17. 10. | | | | |
| Water | 0.00 | 0.00 | 7.25 | 0.00 | 159.49 | 166.74- | 0.00 | 0.00 |
| W01 | 0.00 | 9,042.50 | 5.64- | 0.00 | 159.49- | 8,436.87- | 128.88- | 440.50 |
| W17 | 0.00 | 3.46 | 0.00 | 0.00 | 0.00 | 3.46- | 0.00 | 0.00 |
| Water-Total | 0.00 | 9,045.96 | 1.61 | 0.00 | 0.00 | 8,607.07- | 128.88- | 440.50 |
| 213-0 | LEBIODA, MICHAL | | 0265- | 32.01 2. | | | | |
| Water | 0.00 | 0.00 | 2.85 | 0.00 | 0.00 | 2.85- | 0.00 | 0.00 |
| W01 | 0.00 | 6,824.80 | 0.00 | 0.00 | 0.00 | 6,563.30- | 11.88- | 261.50 |
| Water-Total | 0.00 | 6,824.80 | 2.85 | 0.00 | 0.00 | 6,566.15- | 11.88- | 261.50 |
| 220-0 | JACOB HOSIA | | 0265- | 24. 9. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 50.02 | 50.02- | 0.00 | 0.00 |
| W01 | 0.00 | 7,053.40 | 0.00 | 0.00 | 50.02- | 6,720.57- | 8.23- | 282.81 |
| Water-Total | 0.00 | 7,053.40 | 0.00 | 0.00 | 0.00 | 6,770.59- | 8.23- | 282.81 |
| 221-0 | JANETTE MENDOZA | | 0265- | 24. 11. | | | | |
| Water | 0.00 | 0.00 | 31.95 | 0.00 | 1.01 | 32.96- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 221-0 | JANETTE MENDOZA | | Continued | | | | | |
| W01 | 0.00 | 6,998.10 | 1.69 | 0.00 | 1.01- | 6,658.48- | 179.20- | 340.30 |
| Water-Total | 0.00 | 6,998.10 | 33.64 | 0.00 | 0.00 | 6,691.44- | 179.20- | 340.30 |
| 222-0 | ABDUL NOURI | | 0265- 23. | 41. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 116.03 | 116.03- | 0.00 | 0.00 |
| W01 | 0.00 | 12,508.00 | 0.00 | 0.00 | 116.03- | 11,784.80- | 171.30- | 607.17 |
| Water-Total | 0.00 | 12,508.00 | 0.00 | 0.00 | 0.00 | 11,900.83- | 171.30- | 607.17 |
| 223-0 | 55 MERCER-WALLINGTON LLC | | 0265- 14. | 1. | | | | |
| Water | 0.00 | 0.00 | 0.86 | 0.00 | 2.16 | 3.02- | 0.00 | 0.00 |
| W01 | 0.00 | 3,749.70 | 1.64- | 0.00 | 2.16- | 2,735.40- | 56.07- | 1,010.50 |
| Water-Total | 0.00 | 3,749.70 | 0.78- | 0.00 | 0.00 | 2,738.42- | 56.07- | 1,010.50 |
| 223-1 | 55 MERCER-WALLINGTON LLC | | 0265- 14. | 1. | | | | |
| W01 | 0.00 | 617.00 | 0.00 | 0.00 | 0.00 | 409.00- | 4.95- | 208.00 |
| W22 | 0.00 | 410.00 | 0.00 | 0.00 | 0.00 | 410.00- | 17.84- | 0.00 |
| Water-Total | 0.00 | 1,027.00 | 0.00 | 0.00 | 0.00 | 819.00- | 22.79- | 208.00 |
| 225-0 | STOLARZ, STUART | | 0265- 24. | 15. | | | | |
| Water | 0.00 | 0.00 | 374.19 | 0.00 | 0.00 | 374.19- | 0.00 | 0.00 |
| W01 | 0.00 | 6,700.20 | 486.16 | 0.00 | 0.00 | 6,523.44- | 258.00- | 662.92 |
| Water-Total | 0.00 | 6,700.20 | 860.35 | 0.00 | 0.00 | 6,897.63- | 258.00- | 662.92 |
| 236-0 | GOODWIN, BERTRAM M & LISA | | 0265- 26.02 | 6.04 | | | | |
| Water | 0.00 | 0.00 | 2.79 | 0.00 | 0.00 | 2.79- | 0.00 | 0.00 |
| W01 | 0.00 | 3,267.40 | 1.68- | 0.00 | 0.00 | 3,159.34- | 15.22- | 106.38 |
| Water-Total | 0.00 | 3,267.40 | 1.11 | 0.00 | 0.00 | 3,162.13- | 15.22- | 106.38 |
| 251-0 | NIEMCZYK JR, EDWARD | | 0265- 29. | 21. | | | | |
| Water | 0.00 | 0.00 | 5.26 | 0.00 | 0.00 | 5.26- | 0.00 | 0.00 |
| W01 | 0.00 | 2,676.88 | 0.00 | 0.00 | 0.00 | 2,230.88- | 34.21- | 446.00 |
| Water-Total | 0.00 | 2,676.88 | 5.26 | 0.00 | 0.00 | 2,236.14- | 34.21- | 446.00 |
| 264-0 | OBARA, RADIKA SOOJHAI | | 0265- 33. | 9. | | | | |
| Water | 0.00 | 0.00 | 582.23 | 0.00 | 22.04 | 604.27- | 0.00 | 0.00 |
| W01 | 0.00 | 12,370.70 | 687.20 | 0.00 | 22.04- | 12,379.86- | 328.06- | 656.00 |
| W24 | 0.00 | 15.64 | 0.00 | 0.00 | 0.00 | 15.64- | 0.00 | 0.00 |
| Water-Total | 0.00 | 12,386.34 | 1,269.43 | 0.00 | 0.00 | 12,999.77- | 328.06- | 656.00 |
| 270-0 | TRACZYK, CZESLAW & TERESA | | 0265- 36. | 52. | | | | |
| Water | 0.00 | 0.00 | 24.97 | 0.00 | 244.79 | 269.76- | 0.00 | 0.00 |
| W01 | 0.00 | 3,956.00 | 1.08- | 0.00 | 244.79- | 3,561.13- | 23.11- | 149.00 |
| W26 | 0.00 | 1.48 | 0.00 | 0.00 | 0.00 | 1.48- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,957.48 | 23.89 | 0.00 | 0.00 | 3,832.37- | 23.11- | 149.00 |
| 273-0 | FLORES, CARLOS E. & MARIA | | 0265- 36. | 48. | | | | |
| Water | 0.00 | 0.00 | 31.82 | 0.00 | 5.56 | 37.38- | 0.00 | 0.00 |
| W01 | 0.00 | 8,070.80 | 0.00 | 0.00 | 5.56- | 7,945.59- | 95.18- | 119.65 |
| Water-Total | 0.00 | 8,070.80 | 31.82 | 0.00 | 0.00 | 7,982.97- | 95.18- | 119.65 |
| 274-0 | FLORES, CARLOS E. | | 0265- 36. | 47. | | | | |
| Water | 0.00 | 0.00 | 22.69 | 0.00 | 1.26 | 23.95- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 274-0 | FLORES, CARLOS E. | | Continued | | | | | |
| W01 | 0.00 | 11,577.50 | 0.06- | 0.00 | 1.26- | 11,304.67- | 160.35- | 271.51 |
| Water-Total | 0.00 | 11,577.50 | 22.63 | 0.00 | 0.00 | 11,328.62- | 160.35- | 271.51 |
| 278-0 | NIEZNALSKI, STANISLAW & REGINA | | 0265- 70.04 6. | | | | | |
| Water | 0.00 | 0.00 | 18.74 | 0.00 | 234.44 | 253.18- | 0.00 | 0.00 |
| W01 | 0.00 | 3,828.70 | 85.29- | 0.00 | 234.44- | 3,225.40- | 41.42- | 283.57 |
| Water-Total | 0.00 | 3,828.70 | 66.55- | 0.00 | 0.00 | 3,478.58- | 41.42- | 283.57 |
| 286-1 | YOGDIP ESTATE II, LLC | | 0265- 35. 18. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 58.57 | 58.57- | 0.00 | 0.00 |
| W01 | 0.00 | 1,569.50 | 0.00 | 0.00 | 58.57- | 1,226.93- | 5.76- | 284.00 |
| W22 | 0.00 | 410.00 | 0.00 | 0.00 | 0.00 | 410.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 1,979.50 | 0.00 | 0.00 | 0.00 | 1,695.50- | 5.76- | 284.00 |
| 302-0 | GIRDHARI REALTY, L.L.C. | | 0265- 35. 6. | | | | | |
| Water | 0.00 | 0.00 | 2.04 | 0.00 | 0.72 | 2.76- | 0.00 | 0.00 |
| W01 | 0.00 | 2,530.10 | 0.00 | 0.00 | 0.72- | 2,084.38- | 89.28- | 445.00 |
| Water-Total | 0.00 | 2,530.10 | 2.04 | 0.00 | 0.00 | 2,087.14- | 89.28- | 445.00 |
| 306-0 | PEREZ, LOURDES & FRANCISCO | | 0265- 35. 5. | | | | | |
| Water | 0.00 | 0.00 | 597.99 | 0.00 | 2.93 | 600.92- | 0.00 | 0.00 |
| W01 | 0.00 | 12,106.40 | 195.25 | 0.00 | 2.93- | 11,401.00- | 63.59- | 897.72 |
| W26 | 0.00 | 6.13 | 0.00 | 0.00 | 0.00 | 6.13- | 0.00 | 0.00 |
| Water-Total | 0.00 | 12,112.53 | 793.24 | 0.00 | 0.00 | 12,008.05- | 63.59- | 897.72 |
| 307-0 | 32 LOCUS AVE LLC | | 0265- 40. 20. | | | | | |
| Water | 0.00 | 0.00 | 100.51 | 0.00 | 13.96 | 114.47- | 0.00 | 0.00 |
| W01 | 0.00 | 24,016.50 | 3.75- | 0.00 | 13.96- | 23,797.29- | 181.96- | 201.50 |
| Water-Total | 0.00 | 24,016.50 | 96.76 | 0.00 | 0.00 | 23,911.76- | 181.96- | 201.50 |
| 314-0 | PATRICIA SOLEIDY VERAS | | 0265- 42. 1. | | | | | |
| W01 | 0.00 | 3,187.40 | 0.00 | 0.00 | 0.00 | 2,934.40- | 28.08- | 253.00 |
| 323-0 | AD ATLANTIC LLC | | 0265- 44. 2. | | | | | |
| Water | 0.00 | 0.00 | 917.37 | 0.00 | 57.49 | 974.86- | 0.00 | 0.00 |
| W01 | 0.00 | 2,284.70 | 190.94 | 0.00 | 57.49- | 1,673.15- | 102.85- | 745.00 |
| Water-Total | 0.00 | 2,284.70 | 1,108.31 | 0.00 | 0.00 | 2,648.01- | 102.85- | 745.00 |
| 326-0 | HOLLIS, JOSEPH A & HELEN M | | 0265- 46. 11. | | | | | |
| Water | 0.00 | 0.00 | 65.93 | 0.00 | 100.55 | 166.48- | 0.00 | 0.00 |
| W01 | 0.00 | 4,112.80 | 60.24 | 0.00 | 100.55- | 3,960.99- | 20.74- | 111.50 |
| Water-Total | 0.00 | 4,112.80 | 126.17 | 0.00 | 0.00 | 4,127.47- | 20.74- | 111.50 |
| 339-0 | TERRERO-MONTANO,FERNELIS, SANCHEZ,Y | | 0265- 32.03 4. | | | | | |
| W01 | 0.00 | 7,043.30 | 0.00 | 0.00 | 0.00 | 6,759.30- | 499.41- | 284.00 |
| 344-0 | ANTALA, JAY & PATEL, MANJULABEN | | 0265- 32.04 11. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 386.92 | 386.92- | 0.00 | 0.00 |
| W01 | 0.00 | 9,482.70 | 0.00 | 0.00 | 386.92- | 7,591.28- | 159.24- | 1,504.50 |
| Water-Total | 0.00 | 9,482.70 | 0.00 | 0.00 | 0.00 | 7,978.20- | 159.24- | 1,504.50 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 349-0 | COLON, RAFAEL A & SANTANA, KATTIA J | | 0265- 37. 24. | | | | | |
| Water | 0.00 | 0.00 | 577.35 | 0.00 | 0.00 | 577.35- | 0.00 | 0.00 |
| W01 | 0.00 | 15,389.30 | 335.25 | 0.00 | 0.00 | 14,084.50- | 952.81- | 1,640.05 |
| W24 | 0.00 | 16.91 | 0.00 | 0.00 | 0.00 | 16.91- | 0.00 | 0.00 |
| Water-Total | 0.00 | 15,406.21 | 912.60 | 0.00 | 0.00 | 14,678.76- | 952.81- | 1,640.05 |
| 357-0 | STRZELEC, ALINA | | 0265- 32.03 12. | | | | | |
| Water | 0.00 | 0.00 | 369.53 | 0.00 | 17.75 | 387.28- | 0.00 | 0.00 |
| W01 | 0.00 | 14,455.20 | 806.62 | 0.00 | 17.75- | 14,476.13- | 139.07- | 767.94 |
| W26 | 0.00 | 9.30 | 0.00 | 0.00 | 0.00 | 9.30- | 0.00 | 0.00 |
| Water-Total | 0.00 | 14,464.50 | 1,176.15 | 0.00 | 0.00 | 14,872.71- | 139.07- | 767.94 |
| 358-0 | MAGGIE THOMPSON | | 0265- 32.03 14. | | | | | |
| W01 | 0.00 | 17,056.20 | 0.00 | 0.00 | 0.00 | 15,330.08- | 529.53- | 1,726.12 |
| 365-0 | TRACZYK, CZESLAW & TERESA | | 0265- 32.02 7. | | | | | |
| Water | 0.00 | 0.00 | 22.74 | 0.00 | 43.97 | 66.71- | 0.00 | 0.00 |
| W01 | 0.00 | 7,777.50 | 1.77- | 0.00 | 43.97- | 7,522.76- | 31.74- | 209.00 |
| W26 | 0.00 | 6.44 | 0.00 | 0.00 | 0.00 | 6.44- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,783.94 | 20.97 | 0.00 | 0.00 | 7,595.91- | 31.74- | 209.00 |
| 366-0 | PETLIONOWSKI, KRZYSTOF & MARIOLA | | 0265- 32.02 9. | | | | | |
| Water | 0.00 | 0.00 | 88.36 | 0.00 | 0.00 | 88.36- | 0.00 | 0.00 |
| W01 | 0.00 | 5,234.80 | 174.56 | 0.00 | 0.00 | 4,551.48- | 278.70- | 857.88 |
| Water-Total | 0.00 | 5,234.80 | 262.92 | 0.00 | 0.00 | 4,639.84- | 278.70- | 857.88 |
| 374-0 | DIAZ, GEMMA D & RIVERA, DANIEL | | 0265- 31. 17. | | | | | |
| Water | 0.00 | 0.00 | 76.53 | 0.00 | 0.00 | 76.53- | 0.00 | 0.00 |
| W01 | 0.00 | 8,071.80 | 32.89 | 0.00 | 0.00 | 7,829.65- | 297.66- | 275.04 |
| Water-Total | 0.00 | 8,071.80 | 109.42 | 0.00 | 0.00 | 7,906.18- | 297.66- | 275.04 |
| 375-0 | FERGUSON, TASHA | | 0265- 31. 16. | | | | | |
| W01 | 0.00 | 10,917.60 | 0.00 | 0.00 | 0.00 | 10,402.10- | 168.43- | 515.50 |
| 380-0 | 138 WALLINGTON AVE LLC | | 0265- 31. 8. | | | | | |
| Water | 0.00 | 0.00 | 516.56 | 0.00 | 156.00 | 672.56- | 0.00 | 0.00 |
| W01 | 0.00 | 6,085.70 | 48.96 | 0.00 | 156.00- | 5,814.66- | 6.85- | 164.00 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,100.70 | 565.52 | 0.00 | 0.00 | 6,502.22- | 6.85- | 164.00 |
| 387-0 | ULIKS ELEZAJ | | 0265- 30. 8. | | | | | |
| Water | 0.00 | 0.00 | 88.05 | 0.00 | 0.00 | 88.05- | 0.00 | 0.00 |
| W01 | 0.00 | 10,825.50 | 347.84 | 0.00 | 0.00 | 10,329.84- | 190.01- | 843.50 |
| W26 | 0.00 | 13.61 | 0.00 | 0.00 | 0.00 | 13.61- | 0.00 | 0.00 |
| Water-Total | 0.00 | 10,839.11 | 435.89 | 0.00 | 0.00 | 10,431.50- | 190.01- | 843.50 |
| 394-0 | Antonio & Denise Garcia | | | | | | | |
| Water | 0.00 | 0.00 | 60.57 | 0.00 | 0.00 | 60.57- | 0.00 | 0.00 |
| W01 | 0.00 | 4,941.90 | 0.00 | 0.00 | 0.00 | 4,465.90- | 69.62- | 476.00 |
| Water-Total | 0.00 | 4,941.90 | 60.57 | 0.00 | 0.00 | 4,526.47- | 69.62- | 476.00 |
| 404-0 | SASIADEK, WIESLAW & MARIA | | 0265- 37. 51. | | | | | |
| Water | 0.00 | 0.00 | 294.30 | 0.00 | 3.37 | 297.67- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 404-0 | SASIADEK, WIESLAW & MARIA | | Continued | | | | | |
| W01 | 0.00 | 7,150.70 | 143.65 | 0.00 | 3.37- | 7,061.10- | 47.01- | 229.88 |
| Water-Total | 0.00 | 7,150.70 | 437.95 | 0.00 | 0.00 | 7,358.77- | 47.01- | 229.88 |
| 405-0 | JIMENEZ, RODMY & ORREGO, CARMEN E | | 0265- 37. 47. | | | | | |
| Water | 0.00 | 0.00 | 221.63 | 0.00 | 0.00 | 221.63- | 0.00 | 0.00 |
| W01 | 0.00 | 11,839.40 | 764.85 | 0.00 | 0.00 | 10,433.25- | 291.39- | 2,171.00 |
| W24 | 0.00 | 16.97 | 0.00 | 0.00 | 0.00 | 16.97- | 0.00 | 0.00 |
| Water-Total | 0.00 | 11,856.37 | 986.48 | 0.00 | 0.00 | 10,671.85- | 291.39- | 2,171.00 |
| 413-0 | MAXIMINA GIL | | 0265- 36. 22. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 366.01 | 366.01- | 0.00 | 0.00 |
| W01 | 0.00 | 6,944.50 | 0.00 | 0.00 | 366.01- | 5,498.55- | 122.93- | 1,079.94 |
| Water-Total | 0.00 | 6,944.50 | 0.00 | 0.00 | 0.00 | 5,864.56- | 122.93- | 1,079.94 |
| 420-0 | RIVERA, ERGAR & TORRES, CARLOS | | 0265- 36. 11. | | | | | |
| Water | 0.00 | 0.00 | 62.72 | 0.00 | 0.04 | 62.76- | 0.00 | 0.00 |
| W01 | 0.00 | 15,710.80 | 3.95- | 0.00 | 0.04- | 15,210.81- | 95.34- | 496.00 |
| Water-Total | 0.00 | 15,710.80 | 58.77 | 0.00 | 0.00 | 15,273.57- | 95.34- | 496.00 |
| 421-0 | POKOJ, MARK J & EDYTA J | | 0265- 36. 9. | | | | | |
| Water | 0.00 | 0.00 | 17.37 | 0.00 | 0.57 | 17.94- | 0.00 | 0.00 |
| W01 | 0.00 | 6,007.40 | 0.00 | 0.00 | 0.57- | 5,656.33- | 43.74- | 350.50 |
| Water-Total | 0.00 | 6,007.40 | 17.37 | 0.00 | 0.00 | 5,674.27- | 43.74- | 350.50 |
| 424-0 | KISIEL CELINA | | | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 1.00- | 0.00 | 0.00 |
| W01 | 0.00 | 5,436.90 | 0.00 | 0.00 | 1.00- | 5,279.40- | 0.00 | 156.50 |
| Water-Total | 0.00 | 5,436.90 | 0.00 | 0.00 | 0.00 | 5,280.40- | 0.00 | 156.50 |
| 425-0 | KOSIK, DOROTA & KUSY, TOMASZ | | | | | | | |
| W01 | 0.00 | 8,862.03 | 0.00 | 0.00 | 0.00 | 8,668.03- | 66.42- | 194.00 |
| W26 | 0.00 | 6.91 | 0.00 | 0.00 | 0.00 | 6.91- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,868.94 | 0.00 | 0.00 | 0.00 | 8,674.94- | 66.42- | 194.00 |
| 427-0 | RZESZUTKO, WOJCIECH & MARIA | | 0265- 72. 45. | | | | | |
| Water | 0.00 | 0.00 | 4.95 | 0.00 | 0.73 | 5.68- | 0.00 | 0.00 |
| W01 | 0.00 | 5,415.40 | 0.00 | 0.00 | 0.73- | 4,282.32- | 168.97- | 1,132.35 |
| Water-Total | 0.00 | 5,415.40 | 4.95 | 0.00 | 0.00 | 4,288.00- | 168.97- | 1,132.35 |
| 441-0 | BOJORQUE SANDRA | | 0265- 21. 12. | | | | | |
| Water | 0.00 | 0.00 | 2.51 | 0.00 | 0.00 | 2.51- | 0.00 | 0.00 |
| W01 | 0.00 | 3,716.12 | 0.00 | 0.00 | 0.00 | 3,567.12- | 46.86- | 149.00 |
| Water-Total | 0.00 | 3,716.12 | 2.51 | 0.00 | 0.00 | 3,569.63- | 46.86- | 149.00 |
| 451-0 | RADONCIC, ALDIJANA & IVERY, STARR | | 0265- 14. 29. | | | | | |
| Water | 0.00 | 0.00 | 0.69 | 0.00 | 0.72 | 1.41- | 0.00 | 0.00 |
| W01 | 0.00 | 3,627.95 | 0.00 | 0.00 | 0.72- | 3,478.23- | 29.70- | 149.00 |
| Water-Total | 0.00 | 3,627.95 | 0.69 | 0.00 | 0.00 | 3,479.64- | 29.70- | 149.00 |
| 453-0 | TUNIEWICZ, MACIEJ | | 0265- 23. 16. | | | | | |
| Water | 0.00 | 0.00 | 1.28 | 0.00 | 1.23 | 2.51- | 0.00 | 0.00 |
| W01 | 0.00 | 4,145.30 | 0.06 | 0.00 | 1.23- | 3,560.13- | 16.86- | 584.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 453-0 | TUNIEWICZ, MACIEJ | | Continued | | | | | |
| W26 | 0.00 | 2.03 | 0.00 | 0.00 | 0.00 | 2.03- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,147.33 | 1.34 | 0.00 | 0.00 | 3,564.67- | 16.86- | 584.00 |
| 456-0 | JALOWIEC, JAN & DANUTA | | 0265- 14. | 6. | | | | |
| Water | 0.00 | 0.00 | 34.78 | 0.00 | 215.10 | 249.88- | 0.00 | 0.00 |
| W01 | 0.00 | 5,163.20 | 7.02- | 0.00 | 215.10- | 4,754.58- | 22.12- | 186.50 |
| W26 | 0.00 | 5.64 | 0.00 | 0.00 | 0.00 | 5.64- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,168.84 | 27.76 | 0.00 | 0.00 | 5,010.10- | 22.12- | 186.50 |
| 485-0 | MANCINO, CORINNE V | | 0265- 22. | 4. | | | | |
| Water | 0.00 | 0.00 | 75.62 | 0.00 | 0.00 | 75.62- | 0.00 | 0.00 |
| W01 | 0.00 | 2,973.80 | 0.00 | 0.00 | 0.00 | 2,847.30- | 21.61- | 126.50 |
| Water-Total | 0.00 | 2,973.80 | 75.62 | 0.00 | 0.00 | 2,922.92- | 21.61- | 126.50 |
| 488-0 | MALETSKY, KENNETH B. | | 0265- 65.10 | 3. | | | | |
| Water | 0.00 | 0.00 | 200.23 | 0.00 | 0.00 | 200.23- | 0.00 | 0.00 |
| W01 | 0.00 | 3,354.60 | 118.25 | 0.00 | 0.00 | 3,346.35- | 4.79- | 126.50 |
| Water-Total | 0.00 | 3,354.60 | 318.48 | 0.00 | 0.00 | 3,546.58- | 4.79- | 126.50 |
| 489-0 | Federiro Figuero | | | | | | | |
| Water | 0.00 | 0.00 | 62.26 | 0.00 | 211.98 | 274.24- | 0.00 | 0.00 |
| W01 | 0.00 | 6,438.70 | 288.43 | 0.00 | 211.98- | 6,148.35- | 72.82- | 366.80 |
| W17 | 0.00 | 4.73 | 0.00 | 0.00 | 0.00 | 4.73- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,443.43 | 350.69 | 0.00 | 0.00 | 6,427.32- | 72.82- | 366.80 |
| 491-0 | DAWLI, GEORGE | | 0265- 14. | 10. | | | | |
| Water | 0.00 | 0.00 | 18.32 | 0.00 | 0.00 | 18.32- | 0.00 | 0.00 |
| W01 | 0.00 | 3,333.35 | 83.90 | 0.00 | 0.00 | 3,290.75- | 42.26- | 126.50 |
| Water-Total | 0.00 | 3,333.35 | 102.22 | 0.00 | 0.00 | 3,309.07- | 42.26- | 126.50 |
| 495-0 | CLOUDEN, SERETSE | | 0265- 20. | 31. | | | | |
| Water | 0.00 | 0.00 | 6.86 | 0.00 | 184.57 | 191.43- | 0.00 | 0.00 |
| W01 | 0.00 | 2,681.29 | 2.69- | 0.00 | 184.57- | 2,302.15- | 12.32- | 191.88 |
| W17 | 0.00 | 1.18 | 0.00 | 0.00 | 0.00 | 1.18- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,682.47 | 4.17 | 0.00 | 0.00 | 2,494.76- | 12.32- | 191.88 |
| 499-0 | NADIA INVESTMENT LLC | | 0265- 40. | 1. | | | | |
| W01 | 0.00 | 15,309.30 | 0.00 | 0.00 | 0.00 | 14,825.37- | 88.01- | 483.93 |
| W08 | 0.00 | 23,067.00 | 0.00 | 0.00 | 0.00 | 21,124.25- | 120.13- | 1,942.75 |
| Water-Total | 0.00 | 38,376.30 | 0.00 | 0.00 | 0.00 | 35,949.62- | 208.14- | 2,426.68 |
| 500-0 | MUNIZ, JORGE & GEORGINA | | 0265- 65.01 | 13. | | | | |
| Water | 0.00 | 0.00 | 22.63 | 0.00 | 187.39 | 210.02- | 0.00 | 0.00 |
| W01 | 0.00 | 5,070.40 | 16.16 | 0.00 | 187.39- | 4,751.83- | 266.38- | 147.34 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| W26 | 0.00 | 3.98 | 0.00 | 0.00 | 0.00 | 3.98- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,089.38 | 38.79 | 0.00 | 0.00 | 4,980.83- | 266.38- | 147.34 |
| 506-0 | SZTABA,MATEUSZ&JANIK,ALEKSANDRA K | | 0265- 32.04 | 4. | | | | |
| Water | 0.00 | 0.00 | 9.28 | 0.00 | 0.09 | 9.37- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 506-0 | SZTABA,MATEUSZ&JANIK,ALEKSANDRA K | | Continued | | | | | |
| W01 | 0.00 | 5,833.10 | 0.00 | 0.00 | 0.09- | 5,280.01- | 63.04- | 553.00 |
| Water-Total | 0.00 | 5,833.10 | 9.28 | 0.00 | 0.00 | 5,289.38- | 63.04- | 553.00 |
| 507-0 | FERNANDO, PONCE & CABRERA, SANDRA | | 0265- 46. | 2. | | | | |
| Water | 0.00 | 0.00 | 31.44 | 0.00 | 48.25 | 79.69- | 0.00 | 0.00 |
| W01 | 0.00 | 6,082.00 | 138.98 | 0.00 | 48.25- | 5,560.73- | 23.50- | 612.00 |
| Water-Total | 0.00 | 6,082.00 | 170.42 | 0.00 | 0.00 | 5,640.42- | 23.50- | 612.00 |
| 533-0 | PERGOLA, CARYN L. & MICHAEL P. | | 0265- 12. | 40. | | | | |
| Water | 0.00 | 0.00 | 55.08 | 0.00 | 0.00 | 55.08- | 0.00 | 0.00 |
| W01 | 0.00 | 3,216.59 | 0.00 | 0.00 | 0.00 | 3,038.59- | 55.49- | 178.00 |
| Water-Total | 0.00 | 3,216.59 | 55.08 | 0.00 | 0.00 | 3,093.67- | 55.49- | 178.00 |
| 535-0 | FILIPPONE, JAMES & MARY T. | | 0265- 65.09 | 4. | | | | |
| Water | 0.00 | 0.00 | 3.60 | 0.00 | 0.96 | 4.56- | 0.00 | 0.00 |
| W01 | 0.00 | 7,864.10 | 3.79- | 0.00 | 0.96- | 7,620.35- | 5.49- | 239.00 |
| W26 | 0.00 | 3.75 | 0.00 | 0.00 | 0.00 | 3.75- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,867.85 | 0.19- | 0.00 | 0.00 | 7,628.66- | 5.49- | 239.00 |
| 544-0 | NALODKA, LESLAW & NALODKA,BOGUSLAWA | | 0265- 29. | 23. | | | | |
| Water | 0.00 | 0.00 | 5.37 | 0.00 | 559.15 | 564.52- | 0.00 | 0.00 |
| W01 | 0.00 | 10,131.60 | 4.85- | 0.00 | 559.15- | 9,433.48- | 11.42- | 134.12 |
| W26 | 0.00 | 18.08 | 0.00 | 0.00 | 0.00 | 18.08- | 0.00 | 0.00 |
| Water-Total | 0.00 | 10,149.68 | 0.52 | 0.00 | 0.00 | 10,016.08- | 11.42- | 134.12 |
| 547-0 | HERNANDEZ, ANEL | | 0265- 72. | 42. | | | | |
| Water | 0.00 | 0.00 | 9.72 | 0.00 | 0.00 | 9.72- | 0.00 | 0.00 |
| W01 | 0.00 | 2,891.10 | 0.42- | 0.00 | 0.00 | 2,712.68- | 21.34- | 178.00 |
| Water-Total | 0.00 | 2,891.10 | 9.30 | 0.00 | 0.00 | 2,722.40- | 21.34- | 178.00 |
| 554-0 | KULBABINSKI, GRZEGORZ & SZYMASZEK,A | | 0265- 65.01 | 14. | | | | |
| Water | 0.00 | 0.00 | 64.79 | 0.00 | 11.17 | 75.96- | 0.00 | 0.00 |
| W01 | 0.00 | 13,456.80 | 0.69- | 0.00 | 11.17- | 12,839.44- | 54.74- | 605.50 |
| Water-Total | 0.00 | 13,456.80 | 64.10 | 0.00 | 0.00 | 12,915.40- | 54.74- | 605.50 |
| 557-0 | FX ASSOCIATES LLC | | 0265- 21. | 11. | | | | |
| Water | 0.00 | 0.00 | 4.54 | 0.00 | 0.53 | 5.07- | 0.00 | 0.00 |
| W01 | 0.00 | 2,859.30 | 0.00 | 0.00 | 0.53- | 2,709.77- | 1.95- | 149.00 |
| W26 | 0.00 | 0.78 | 0.00 | 0.00 | 0.00 | 0.78- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,860.08 | 4.54 | 0.00 | 0.00 | 2,715.62- | 1.95- | 149.00 |
| 576-0 | MANNUZZA, RHONDA L. | | 0265- 24. | 10. | | | | |
| Water | 0.00 | 0.00 | 566.38 | 0.00 | 0.24 | 566.62- | 0.00 | 0.00 |
| W01 | 0.00 | 2,360.90 | 4.13- | 0.00 | 0.24- | 2,155.03- | 3.75- | 201.50 |
| Water-Total | 0.00 | 2,360.90 | 562.25 | 0.00 | 0.00 | 2,721.65- | 3.75- | 201.50 |
| 579-0 | 207 EAGLE ROCK AVE LLC | | 0265- 45. | 6. | | | | |
| Water | 0.00 | 0.00 | 1.38 | 0.00 | 105.25 | 106.63- | 0.00 | 0.00 |
| W01 | 0.00 | 2,698.00 | 0.00 | 0.00 | 105.25- | 2,414.75- | 111.89- | 178.00 |
| Water-Total | 0.00 | 2,698.00 | 1.38 | 0.00 | 0.00 | 2,521.38- | 111.89- | 178.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Bal Adj Prin | Block/Lot/Qual / Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 590-0 | KLOZA, KEITH | | 0265- 58. | 20. | | | | |
| Water | 0.00 | 0.00 | 107.73 | 0.00 | 0.00 | 107.73- | 0.00 | 0.00 |
| W01 | 0.00 | 3,435.20 | 0.34 | 0.00 | 0.00 | 2,878.04- | 303.13- | 557.50 |
| Water-Total | 0.00 | 3,435.20 | 108.07 | 0.00 | 0.00 | 2,985.77- | 303.13- | 557.50 |
| 593-0 | ISZCZEK, PAWEL & MARTA K | | 0265- 61. | 17. | | | | |
| Water | 0.00 | 0.00 | 7.92 | 0.00 | 6.79 | 14.71- | 0.00 | 0.00 |
| W01 | 0.00 | 7,199.40 | 1.38- | 0.00 | 6.79- | 6,933.43- | 51.16- | 257.80 |
| W26 | 0.00 | 2.27 | 0.00 | 0.00 | 0.00 | 2.27- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,201.67 | 6.54 | 0.00 | 0.00 | 6,950.41- | 51.16- | 257.80 |
| 607-0 | GALECKI, PIOTR & ALEKSANDRA | | 0265- 22. | 1. | | | | |
| Water | 0.00 | 0.00 | 23.34 | 0.00 | 0.00 | 23.34- | 0.00 | 0.00 |
| W01 | 0.00 | 5,065.10 | 0.00 | 0.00 | 0.00 | 4,789.60- | 207.60- | 275.50 |
| W17 | 0.00 | 1.28 | 0.00 | 0.00 | 0.00 | 1.28- | 0.00 | 0.00 |
| W26 | 0.00 | 3.08 | 0.00 | 0.00 | 0.00 | 3.08- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,069.46 | 23.34 | 0.00 | 0.00 | 4,817.30- | 207.60- | 275.50 |
| 610-0 | FERATOVIC, SAMIR & ELMANA SAROVOVIC | | 0265- 41. | 4. | | | | |
| Water | 0.00 | 0.00 | 22.94 | 0.00 | 3.93 | 26.87- | 0.00 | 0.00 |
| W01 | 0.00 | 3,343.40 | 66.48 | 0.00 | 3.93- | 3,130.45- | 54.81- | 275.50 |
| Water-Total | 0.00 | 3,343.40 | 89.42 | 0.00 | 0.00 | 3,157.32- | 54.81- | 275.50 |
| 623-0 | GOSSELIN, LEO JAMES | | 0265- 24. | 38. | | | | |
| Water | 0.00 | 0.00 | 23.37 | 0.00 | 0.00 | 23.37- | 0.00 | 0.00 |
| W01 | 0.00 | 4,085.40 | 6.99 | 0.00 | 0.00 | 3,809.39- | 107.19- | 283.00 |
| W26 | 0.00 | 0.75 | 0.00 | 0.00 | 0.00 | 0.75- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,086.15 | 30.36 | 0.00 | 0.00 | 3,833.51- | 107.19- | 283.00 |
| 625-0 | KUDLACIK, ANNA MARIE | | 0265- 70.03 | 11. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 | 0.55- | 0.00 | 0.00 |
| W01 | 0.00 | 2,678.98 | 0.00 | 0.00 | 0.55- | 2,470.43- | 22.39- | 208.00 |
| Water-Total | 0.00 | 2,678.98 | 0.00 | 0.00 | 0.00 | 2,470.98- | 22.39- | 208.00 |
| 630-0 | LOPEZ, DANIELLE | | 0265- 61. | 12. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 4.29 | 4.29- | 0.00 | 0.00 |
| W01 | 0.00 | 9,902.30 | 0.00 | 0.00 | 4.29- | 9,614.35- | 20.82- | 283.66 |
| Water-Total | 0.00 | 9,902.30 | 0.00 | 0.00 | 0.00 | 9,618.64- | 20.82- | 283.66 |
| 638-0 | BEDNARZ, CELINA | | 0265- 48. | 7. | | | | |
| Water | 0.00 | 0.00 | 1.87 | 0.00 | 188.25 | 190.12- | 0.00 | 0.00 |
| W01 | 0.00 | 4,959.70 | 0.00 | 0.00 | 188.25- | 4,644.95- | 9.39- | 126.50 |
| Water-Total | 0.00 | 4,959.70 | 1.87 | 0.00 | 0.00 | 4,835.07- | 9.39- | 126.50 |
| 640-0 | RISPOLI, ANTHONY L & JENNIFER | | 0265- 48. | 10. | | | | |
| Water | 0.00 | 0.00 | 203.69 | 0.00 | 74.66 | 278.35- | 0.00 | 0.00 |
| W01 | 0.00 | 5,217.70 | 100.35 | 0.00 | 74.66- | 4,936.89- | 17.91- | 306.50 |
| Water-Total | 0.00 | 5,217.70 | 304.04 | 0.00 | 0.00 | 5,215.24- | 17.91- | 306.50 |
| 643-0 | TABAKA, JOSEPH & MICHELE | | 0265- 52. | 4. | | | | |
| Water | 0.00 | 0.00 | 124.48 | 0.00 | 0.00 | 124.48- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 643-0 | TABAKA, JOSEPH & MICHELE | | Continued | | | | | |
| W01 | 0.00 | 8,341.60 | 4.79 | 0.00 | 0.00 | 7,808.39- | 140.11- | 538.00 |
| Water-Total | 0.00 | 8,341.60 | 129.27 | 0.00 | 0.00 | 7,932.87- | 140.11- | 538.00 |
| 645-0 | TAPPER, JOLANTA | | 0265- 65.04 | 8. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 472.43 | 472.43- | 0.00 | 0.00 |
| W01 | 0.00 | 9,151.10 | 0.00 | 0.00 | 472.43- | 8,342.17- | 18.65- | 336.50 |
| Water-Total | 0.00 | 9,151.10 | 0.00 | 0.00 | 0.00 | 8,814.60- | 18.65- | 336.50 |
| 675-0 | ZUKA GROUP LLC | | 0265- 28. | 17. | | | | |
| Water | 0.00 | 0.00 | 22.09 | 0.00 | 9.89 | 31.98- | 0.00 | 0.00 |
| W01 | 0.00 | 10,330.00 | 0.00 | 0.00 | 9.89- | 10,088.61- | 48.07- | 231.50 |
| Water-Total | 0.00 | 10,330.00 | 22.09 | 0.00 | 0.00 | 10,120.59- | 48.07- | 231.50 |
| 682-0 | MAZUR, ANDRIY & DATSKO, HALYNA | | 0265- 61. | 6. | | | | |
| W01 | 0.00 | 6,946.10 | 0.00 | 0.00 | 0.00 | 6,812.10- | 17.96- | 134.00 |
| 685-0 | GJEKAJ, ELONA | | 0265- 49.13 | 22. | | | | |
| Water | 0.00 | 0.00 | 36.99 | 0.00 | 96.88 | 133.87- | 0.00 | 0.00 |
| W01 | 0.00 | 4,828.00 | 0.61- | 0.00 | 96.88- | 4,552.51- | 24.59- | 178.00 |
| W26 | 0.00 | 3.86 | 0.00 | 0.00 | 0.00 | 3.86- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,831.86 | 36.38 | 0.00 | 0.00 | 4,690.24- | 24.59- | 178.00 |
| 688-0 | VAN HOOK, CRAIG J | | 0265- 49.03 | 2. | | | | |
| Water | 0.00 | 0.00 | 15.75 | 0.00 | 97.84 | 113.59- | 0.00 | 0.00 |
| W01 | 0.00 | 2,435.60 | 66.47 | 0.00 | 97.84- | 2,143.73- | 23.72- | 260.50 |
| Water-Total | 0.00 | 2,435.60 | 82.22 | 0.00 | 0.00 | 2,257.32- | 23.72- | 260.50 |
| 692-0 | BRYNCZKA, THOMAS & AGNIESZKA | | 0265- 49.15 | 3. | | | | |
| Water | 0.00 | 0.00 | 50.25 | 0.00 | 0.00 | 50.25- | 0.00 | 0.00 |
| W01 | 0.00 | 6,158.70 | 1,243.58 | 0.00 | 0.00 | 7,168.50- | 171.44- | 233.78 |
| Water-Total | 0.00 | 6,158.70 | 1,293.83 | 0.00 | 0.00 | 7,218.75- | 171.44- | 233.78 |
| 701-0 | SOLTYS, JOZEF & STRONCZEK, MARIA | | 0265- 49.14 | 4. | | | | |
| Water | 0.00 | 0.00 | 30.02 | 0.00 | 167.46 | 197.48- | 0.00 | 0.00 |
| W01 | 0.00 | 5,322.00 | 0.00 | 0.00 | 167.46- | 5,020.54- | 22.84- | 134.00 |
| Water-Total | 0.00 | 5,322.00 | 30.02 | 0.00 | 0.00 | 5,218.02- | 22.84- | 134.00 |
| 704-0 | SZCZEBARA MARIUSZ | | 0265- 45. | 52. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 43.42 | 43.42- | 0.00 | 0.00 |
| W01 | 0.00 | 3,148.40 | 0.00 | 0.00 | 43.42- | 2,126.48- | 60.35- | 978.50 |
| Water-Total | 0.00 | 3,148.40 | 0.00 | 0.00 | 0.00 | 2,169.90- | 60.35- | 978.50 |
| 709-0 | CIMERA, DANIEL | | 0265- 45. | 48. | | | | |
| Water | 0.00 | 0.00 | 18.27 | 0.00 | 0.00 | 18.27- | 0.00 | 0.00 |
| W01 | 0.00 | 6,800.40 | 97.25 | 0.00 | 0.00 | 6,547.15- | 34.73- | 350.50 |
| Water-Total | 0.00 | 6,800.40 | 115.52 | 0.00 | 0.00 | 6,565.42- | 34.73- | 350.50 |
| 717-0 | KRZYNOWEK, EDWARD | | 0265- 46. | 24. | | | | |
| Water | 0.00 | 0.00 | 3.16 | 0.00 | 0.58 | 3.74- | 0.00 | 0.00 |
| W01 | 0.00 | 5,633.00 | 0.00 | 0.00 | 0.58- | 5,385.92- | 0.07- | 246.50 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 717-0 | KRZYNOWEK, EDWARD | | Continued | | | | | |
| W26 | 0.00 | 4.54 | 0.00 | 0.00 | 0.00 | 4.54- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,637.54 | 3.16 | 0.00 | 0.00 | 5,394.20- | 0.07- | 246.50 |
| 725-0 | CARDIELLO, MICHALLE | | 0265- 53.03 | 40. | | | | |
| Water | 0.00 | 0.00 | 74.57 | 0.00 | 0.00 | 74.57- | 0.00 | 0.00 |
| W01 | 0.00 | 4,341.40 | 227.49 | 0.00 | 0.00 | 4,278.39- | 22.54- | 290.50 |
| Water-Total | 0.00 | 4,341.40 | 302.06 | 0.00 | 0.00 | 4,352.96- | 22.54- | 290.50 |
| 733-0 | BRYNCZKA,THOMAS J & MICHAEL J | | 0265- 49.16 | 21. | | | | |
| Water | 0.00 | 0.00 | 131.35 | 0.00 | 0.00 | 131.35- | 0.00 | 0.00 |
| W01 | 0.00 | 6,472.30 | 0.00 | 0.00 | 0.00 | 6,338.57- | 149.54- | 133.73 |
| Water-Total | 0.00 | 6,472.30 | 131.35 | 0.00 | 0.00 | 6,469.92- | 149.54- | 133.73 |
| 771-0 | SAHITI, DIAR & MARIGONA | | 0265- 32.03 | 19. | | | | |
| Water | 0.00 | 0.00 | 2.80 | 0.00 | 0.00 | 2.80- | 0.00 | 0.00 |
| W01 | 0.00 | 2,705.80 | 0.00 | 0.00 | 0.00 | 2,192.30- | 185.12- | 513.50 |
| W17 | 0.00 | 0.69 | 0.00 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,706.49 | 2.80 | 0.00 | 0.00 | 2,195.79- | 185.12- | 513.50 |
| 773-0 | DONALD SAINT GERMAIN | | 0265- 43. | 49. | | | | |
| Water | 0.00 | 0.00 | 906.42 | 0.00 | 0.00 | 906.42- | 0.00 | 0.00 |
| W01 | 0.00 | 12,565.90 | 104.25 | 0.00 | 0.00 | 11,306.15- | 39.62- | 1,364.00 |
| Water-Total | 0.00 | 12,565.90 | 1,010.67 | 0.00 | 0.00 | 12,212.57- | 39.62- | 1,364.00 |
| 776-0 | MENDOZA SANCHEZ, ARTURO I | | 0265- 32.04 | 2. | | | | |
| W01 | 0.00 | 8,299.60 | 0.00 | 0.00 | 0.00 | 7,245.95- | 312.66- | 1,053.65 |
| W26 | 0.00 | 6.42 | 0.00 | 0.00 | 0.00 | 6.42- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,306.02 | 0.00 | 0.00 | 0.00 | 7,252.37- | 312.66- | 1,053.65 |
| 782-0 | DR.SANDBLASTER | | | | | | | |
| Water | 0.00 | 0.00 | 56.87 | 0.00 | 0.00 | 56.87- | 0.00 | 0.00 |
| W01 | 0.00 | 1,949.70 | 0.72- | 0.00 | 0.00 | 1,592.75- | 4.68- | 356.23 |
| W26 | 0.00 | 2.05 | 0.00 | 0.00 | 0.00 | 2.05- | 0.00 | 0.00 |
| Water-Total | 0.00 | 1,951.75 | 56.15 | 0.00 | 0.00 | 1,651.67- | 4.68- | 356.23 |
| 790-0 | HUDAK, KATHI B & ELEANOR A | | 0265- 46. | 30. | | | | |
| Water | 0.00 | 0.00 | 21.36 | 0.00 | 7.50 | 28.86- | 0.00 | 0.00 |
| W01 | 0.00 | 5,436.20 | 0.00 | 0.00 | 7.50- | 5,231.75- | 42.88- | 196.95 |
| Water-Total | 0.00 | 5,436.20 | 21.36 | 0.00 | 0.00 | 5,260.61- | 42.88- | 196.95 |
| 791-0 | WESOLOWSKI, DARIUSZ & IWONA | | 0265- 45. | 41. | | | | |
| Water | 0.00 | 0.00 | 23.69 | 0.00 | 0.21 | 23.90- | 0.00 | 0.00 |
| W01 | 0.00 | 5,918.10 | 146.25 | 0.00 | 0.21- | 5,892.64- | 5.10- | 171.50 |
| W26 | 0.00 | 6.02 | 0.00 | 0.00 | 0.00 | 6.02- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,924.12 | 169.94 | 0.00 | 0.00 | 5,922.56- | 5.10- | 171.50 |
| 797-0 | GUGALA, STANISLAW & IRYNA B ET ALS | | 0265- 47. | 27. | | | | |
| Water | 0.00 | 0.00 | 9.24 | 0.00 | 2.53 | 11.77- | 0.00 | 0.00 |
| W01 | 0.00 | 6,518.70 | 0.00 | 0.00 | 2.53- | 6,302.47- | 26.31- | 213.70 |
| W26 | 0.00 | 2.17 | 0.00 | 0.00 | 0.00 | 2.17- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,520.87 | 9.24 | 0.00 | 0.00 | 6,316.41- | 26.31- | 213.70 |

| Account Id<br>Service | Owner Name<br>Previous Bal | Billed | Block/Lot/Qual<br>Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 811-0 | KURAK, WIOLETTA & JACEK | | 0265- 48. 6. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 2.73 | 2.73- | 0.00 | 0.00 |
| W01 | 0.00 | 7,277.30 | 0.00 | 0.00 | 2.73- | 6,980.24- | 18.87- | 294.33 |
| Water-Total | 0.00 | 7,277.30 | 0.00 | 0.00 | 0.00 | 6,982.97- | 18.87- | 294.33 |
| 812-0 | ZOBEIDA DOMINGUEZ | | 0265- 4. 24. | | | | | |
| Water | 0.00 | 0.00 | 2.81 | 0.00 | 0.00 | 2.81- | 0.00 | 0.00 |
| W01 | 0.00 | 12,785.42 | 0.00 | 0.00 | 0.00 | 11,220.93- | 610.24- | 1,564.49 |
| W26 | 0.00 | 3.01 | 0.00 | 0.00 | 0.00 | 3.01- | 0.00 | 0.00 |
| Water-Total | 0.00 | 12,788.43 | 2.81 | 0.00 | 0.00 | 11,226.75- | 610.24- | 1,564.49 |
| 829-0 | UMUT SENOL | | 0265- 44. 37. | | | | | |
| Water | 0.00 | 0.00 | 2.57 | 0.00 | 343.22 | 345.79- | 0.00 | 0.00 |
| W01 | 0.00 | 8,571.40 | 0.00 | 0.00 | 343.22- | 7,259.50- | 5.61- | 968.68 |
| Water-Total | 0.00 | 8,571.40 | 2.57 | 0.00 | 0.00 | 7,605.29- | 5.61- | 968.68 |
| 841-0 | DIVANESSA BERNEL | | 0265- 49.11 30. | | | | | |
| W01 | 0.00 | 8,770.50 | 0.00 | 0.00 | 0.00 | 8,142.50- | 85.51- | 628.00 |
| 843-0 | SKAWINSKI, JOSEPH & MARY | | 0265- 49.02 2. | | | | | |
| Water | 0.00 | 0.00 | 205.23 | 0.00 | 0.00 | 205.23- | 0.00 | 0.00 |
| W01 | 0.00 | 5,889.50 | 125.55 | 0.00 | 0.00 | 5,850.56- | 109.96- | 164.49 |
| Water-Total | 0.00 | 5,889.50 | 330.78 | 0.00 | 0.00 | 6,055.79- | 109.96- | 164.49 |
| 857-0 | Regina Orzechowski | | | | | | | |
| Water | 0.00 | 0.00 | 245.38 | 0.00 | 0.00 | 245.38- | 0.00 | 0.00 |
| W01 | 0.00 | 4,757.30 | 439.60 | 0.00 | 0.00 | 4,504.02- | 89.88- | 692.88 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,772.30 | 684.98 | 0.00 | 0.00 | 4,764.40- | 89.88- | 692.88 |
| 869-0 | SOLTIS, HELEN | | 0265- 49.03 8. | | | | | |
| Water | 0.00 | 0.00 | 199.80 | 0.00 | 0.00 | 199.80- | 0.00 | 0.00 |
| W01 | 0.00 | 14,888.90 | 265.25 | 0.00 | 0.00 | 15,005.15- | 122.77- | 149.00 |
| Water-Total | 0.00 | 14,888.90 | 465.05 | 0.00 | 0.00 | 15,204.95- | 122.77- | 149.00 |
| 870-0 | REMBISZ, ADAM & JAROSZ, MAGDALENA | | 0265- 49.03 6. | | | | | |
| Water | 0.00 | 0.00 | 227.13 | 0.00 | 9.83 | 236.96- | 0.00 | 0.00 |
| W01 | 0.00 | 3,808.00 | 425.19 | 0.00 | 9.83- | 4,031.69- | 112.31- | 191.67 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,823.00 | 652.32 | 0.00 | 0.00 | 4,283.65- | 112.31- | 191.67 |
| 873-0 | PEKDEMIR, ATILLA | | 0265- 49.02 1. | | | | | |
| Water | 0.00 | 0.00 | 13.06 | 0.00 | 0.00 | 13.06- | 0.00 | 0.00 |
| W01 | 0.00 | 4,047.30 | 5.93 | 0.00 | 0.00 | 3,949.23- | 178.18- | 104.00 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,062.30 | 18.99 | 0.00 | 0.00 | 3,977.29- | 178.18- | 104.00 |
| 876-0 | MALIBORSKI, ADAM & ANNE M | | 0265- 49.15 6. | | | | | |
| Water | 0.00 | 0.00 | 970.68 | 0.00 | 12.42 | 983.10- | 0.00 | 0.00 |
| W01 | 0.00 | 10,253.40 | 0.00 | 0.00 | 12.42- | 9,682.08- | 96.24- | 558.90 |
| Water-Total | 0.00 | 10,253.40 | 970.68 | 0.00 | 0.00 | 10,665.18- | 96.24- | 558.90 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 880-0 | BOGUSKI, ADAM & EDYTA | | 0265- 49.02 | 18. | | | | |
| Water | 0.00 | 0.00 | 15.40 | 0.00 | 4.56 | 19.96- | 0.00 | 0.00 |
| W01 | 0.00 | 6,236.20 | 0.00 | 0.00 | 4.56- | 6,090.14- | 24.35- | 141.50 |
| W26 | 0.00 | 6.22 | 0.00 | 0.00 | 0.00 | 6.22- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,242.42 | 15.40 | 0.00 | 0.00 | 6,116.32- | 24.35- | 141.50 |
| 882-0 | MORALES, ROBERTO & MORALES, ANA | | 0265- 49.03 | 11. | | | | |
| Water | 0.00 | 0.00 | 35.12 | 0.00 | 4.55 | 39.67- | 0.00 | 0.00 |
| W01 | 0.00 | 4,832.30 | 86.58 | 0.00 | 4.55- | 4,541.33- | 55.10- | 373.00 |
| W26 | 0.00 | 1.68 | 0.00 | 0.00 | 0.00 | 1.68- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,833.98 | 121.70 | 0.00 | 0.00 | 4,582.68- | 55.10- | 373.00 |
| 893-1 | 575 WINSOR DR . LLC | | 0265- 46. | 36. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 | 0.13- | 0.00 | 0.00 |
| W01 | 0.00 | 618.50 | 0.00 | 0.00 | 0.13- | 178.00- | 0.32- | 440.37 |
| W22 | 0.00 | 410.00 | 0.00 | 0.00 | 0.00 | 410.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 1,028.50 | 0.00 | 0.00 | 0.00 | 588.13- | 0.32- | 440.37 |
| 895-0 | SANWIS LLC | | 0265- 43. | 43. | | | | |
| Water | 0.00 | 0.00 | 12.56 | 0.00 | 0.00 | 12.56- | 0.00 | 0.00 |
| W01 | 0.00 | 4,908.20 | 196.40 | 0.00 | 0.00 | 4,955.60- | 340.19- | 149.00 |
| W22 | 0.00 | 255.00 | 193.50- | 0.00 | 0.00 | 61.50- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,163.20 | 15.46 | 0.00 | 0.00 | 5,029.66- | 340.19- | 149.00 |
| 903-0 | ZUBEK, GRZEGORZ & MAGDALENA | | 0265- 50. | 13. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 50.54 | 50.54- | 0.00 | 0.00 |
| W01 | 0.00 | 3,777.90 | 0.00 | 0.00 | 50.54- | 3,592.49- | 46.09- | 134.87 |
| Water-Total | 0.00 | 3,777.90 | 0.00 | 0.00 | 0.00 | 3,643.03- | 46.09- | 134.87 |
| 906-0 | HECTOR J MORALES PONCE | | 0265- 49.14 | 8. | | | | |
| W01 | 0.00 | 6,502.30 | 0.00 | 0.00 | 0.00 | 6,128.30- | 246.62- | 374.00 |
| W26 | 0.00 | 1.38 | 0.00 | 0.00 | 0.00 | 1.38- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,503.68 | 0.00 | 0.00 | 0.00 | 6,129.68- | 246.62- | 374.00 |
| 907-0 | CHMURA, JANUSZ | | 0265- 16. | 40. | | | | |
| Water | 0.00 | 0.00 | 62.75 | 0.00 | 0.00 | 62.75- | 0.00 | 0.00 |
| W01 | 0.00 | 6,771.10 | 146.87 | 0.00 | 0.00 | 6,798.97- | 355.11- | 119.00 |
| Water-Total | 0.00 | 6,771.10 | 209.62 | 0.00 | 0.00 | 6,861.72- | 355.11- | 119.00 |
| 913-0 | FLORIMON,ROCIA & DESANTANA,CLARIBEL | | 0265- 58. | 10. | | | | |
| Water | 0.00 | 0.00 | 154.47 | 0.00 | 0.67 | 155.14- | 0.00 | 0.00 |
| W01 | 0.00 | 9,964.50 | 0.00 | 0.00 | 0.67- | 9,642.33- | 43.69- | 321.50 |
| Water-Total | 0.00 | 9,964.50 | 154.47 | 0.00 | 0.00 | 9,797.47- | 43.69- | 321.50 |
| 924-0 | JAKUPI, REMZI & VIOLCA JAKUPOVIC | | 0265- 65.03 | 8. | | | | |
| Water | 0.00 | 0.00 | 1,200.59 | 0.00 | 485.23 | 1,685.82- | 0.00 | 0.00 |
| W01 | 0.00 | 10,586.80 | 447.00 | 0.00 | 485.23- | 10,325.27- | 299.14- | 223.30 |
| W24 | 0.00 | 19.19 | 0.00 | 0.00 | 0.00 | 19.19- | 0.00 | 0.00 |
| Water-Total | 0.00 | 10,605.99 | 1,647.59 | 0.00 | 0.00 | 12,030.28- | 299.14- | 223.30 |
| 934-0 | DROZDZ, TADEUSZ | | 0265- 47. | 7. | | | | |
| Water | 0.00 | 0.00 | 4.77 | 0.00 | 0.00 | 4.77- | 0.00 | 0.00 |
| W01 | 0.00 | 15,532.40 | 5.54- | 0.00 | 0.00 | 14,321.36- | 136.95- | 1,205.50 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 934-0 | DROZDZ, TADEUSZ | | Continued | | | | | |
| W26 | 0.00 | 6.13 | 0.00 | 0.00 | 0.00 | 6.13- | 0.00 | 0.00 |
| Water-Total | 0.00 | 15,538.53 | 0.77- | 0.00 | 0.00 | 14,332.26- | 136.95- | 1,205.50 |
| 937-0 | PRZESTRAZELSKI, ADAM | | 0265- 50. | 17. | | | | |
| Water | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| W01 | 0.00 | 2,217.20 | 0.00 | 0.00 | 0.00 | 1,979.20- | 60.10- | 238.00 |
| Water-Total | 0.00 | 2,217.20 | 0.69 | 0.00 | 0.00 | 1,979.89- | 60.10- | 238.00 |
| 961-0 | POPEK, DAVID | | 0265- 45. | 32. | | | | |
| Water | 0.00 | 0.00 | 46.33 | 0.00 | 0.00 | 46.33- | 0.00 | 0.00 |
| W01 | 0.00 | 2,196.20 | 149.48 | 0.00 | 0.00 | 2,115.18- | 34.47- | 230.50 |
| Water-Total | 0.00 | 2,196.20 | 195.81 | 0.00 | 0.00 | 2,161.51- | 34.47- | 230.50 |
| 963-0 | 53-57 VAN DYKE REALTY, LLC | | 0265- 61. | 20. | | | | |
| Water | 0.00 | 0.00 | 5,480.76 | 0.00 | 0.00 | 5,480.76- | 0.00 | 0.00 |
| W01 | 0.00 | 25,291.90 | 916.25 | 0.00 | 0.00 | 25,886.65- | 220.14- | 321.50 |
| W08 | 0.00 | 23,067.00 | 640.75 | 0.00 | 0.00 | 23,067.00- | 237.67- | 640.75 |
| Water-Total | 0.00 | 48,358.90 | 7,037.76 | 0.00 | 0.00 | 54,434.41- | 457.81- | 962.25 |
| 971-0 | MARC MATHELIER | | | | | | | |
| Water | 0.00 | 0.00 | 2.76 | 0.00 | 97.93 | 100.69- | 0.00 | 0.00 |
| W01 | 0.00 | 3,298.20 | 0.86- | 0.00 | 97.93- | 2,967.91- | 32.84- | 231.50 |
| Water-Total | 0.00 | 3,298.20 | 1.90 | 0.00 | 0.00 | 3,068.60- | 32.84- | 231.50 |
| 973-0 | ROSE, MICHAEL & VIVIAN, BRENNA | | 0265- 44. | 29. | | | | |
| Water | 0.00 | 0.00 | 4.11 | 0.00 | 0.00 | 4.11- | 0.00 | 0.00 |
| W01 | 0.00 | 2,892.70 | 38.29 | 0.00 | 0.00 | 2,781.99- | 8.56- | 149.00 |
| Water-Total | 0.00 | 2,892.70 | 42.40 | 0.00 | 0.00 | 2,786.10- | 8.56- | 149.00 |
| 977-0 | CZARNY, MICHAEL & K CZARNY KOIS | | 0265- 49.14 | 5. | | | | |
| Water | 0.00 | 0.00 | 9.36 | 0.00 | 274.08 | 283.44- | 0.00 | 0.00 |
| W01 | 0.00 | 3,020.10 | 0.71 | 0.00 | 274.08- | 2,513.90- | 59.68- | 232.83 |
| Water-Total | 0.00 | 3,020.10 | 10.07 | 0.00 | 0.00 | 2,797.34- | 59.68- | 232.83 |
| 986-0 | SOBCZYK, WENDY & KRISTINA & JOHN D | | 0265- 60.02 | 1. | | | | |
| W01 | 0.00 | 7,563.80 | 0.00 | 0.00 | 0.00 | 7,216.25- | 20.13- | 347.55 |
| 991-0 | KAMINSKI, MICHAEL R & ANASTATSIA | | 0265- 49.17 | 11. | | | | |
| Water | 0.00 | 0.00 | 16.06 | 0.00 | 0.00 | 16.06- | 0.00 | 0.00 |
| W01 | 0.00 | 4,496.80 | 85.30 | 0.00 | 0.00 | 3,798.93- | 193.47- | 783.17 |
| W26 | 0.00 | 0.67 | 0.00 | 0.00 | 0.00 | 0.67- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,497.47 | 101.36 | 0.00 | 0.00 | 3,815.66- | 193.47- | 783.17 |
| 1024-0 | SZWACZKA, PAUL & SIELEWONCZUK, E | | 0265- 49.06 | 3. | | | | |
| Water | 0.00 | 0.00 | 9.82 | 0.00 | 551.09 | 560.91- | 0.00 | 0.00 |
| W01 | 0.00 | 7,118.30 | 0.00 | 0.00 | 551.09- | 5,781.30- | 87.06- | 785.91 |
| Water-Total | 0.00 | 7,118.30 | 9.82 | 0.00 | 0.00 | 6,342.21- | 87.06- | 785.91 |
| 1027-0 | STOLARZ, J & EST OF W KROL | | 0265- 13. | 10. | | | | |
| Water | 0.00 | 0.00 | 330.06 | 0.00 | 0.00 | 330.06- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1027-0 | STOLARZ, J & EST OF W KROL | | Continued | | | | | |
| W01 | 0.00 | 6,991.10 | 277.69 | 0.00 | 0.00 | 5,442.79- | 490.47- | 1,826.00 |
| Water-Total | 0.00 | 6,991.10 | 607.75 | 0.00 | 0.00 | 5,772.85- | 490.47- | 1,826.00 |
| 1041-0 | MARTA AND ADAM ROSZKOWSKI | | 0265- 47. | 5.01 | | | | |
| Water | 0.00 | 0.00 | 3.07 | 0.00 | 0.00 | 3.07- | 0.00 | 0.00 |
| W01 | 0.00 | 3,818.00 | 0.00 | 0.00 | 0.00 | 3,586.50- | 8.03- | 231.50 |
| W26 | 0.00 | 0.69 | 0.00 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,818.69 | 3.07 | 0.00 | 0.00 | 3,590.26- | 8.03- | 231.50 |
| 1044-0 | BENAVIDES, CARLOS | | 0265- 55. | 13. | | | | |
| Water | 0.00 | 0.00 | 1,202.88 | 0.00 | 0.00 | 1,202.88- | 0.00 | 0.00 |
| W01 | 0.00 | 11,040.70 | 323.35 | 0.00 | 0.00 | 11,050.05- | 0.81- | 314.00 |
| Water-Total | 0.00 | 11,040.70 | 1,526.23 | 0.00 | 0.00 | 12,252.93- | 0.81- | 314.00 |
| 1049-0 | TABAKA, JOSEPH & MICHELE | | 0265- 51. | 6. | | | | |
| Water | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 43.33- | 0.00 | 0.00 |
| W01 | 0.00 | 7,032.30 | 2.24 | 0.00 | 0.00 | 6,766.54- | 123.76- | 268.00 |
| Water-Total | 0.00 | 7,032.30 | 45.57 | 0.00 | 0.00 | 6,809.87- | 123.76- | 268.00 |
| 1056-0 | SCHOLES, ANDREW & GLORIA | | 0265- 51. | 5. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 10.56 | 10.56- | 0.00 | 0.00 |
| W01 | 0.00 | 7,907.30 | 3.95- | 0.00 | 10.56- | 7,698.79- | 2.41- | 194.00 |
| W26 | 0.00 | 4.58 | 0.00 | 0.00 | 0.00 | 4.58- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,911.88 | 3.95- | 0.00 | 0.00 | 7,713.93- | 2.41- | 194.00 |
| 1059-0 | AUDY POLANCO & GLENNY DE JESUS | | 0265- 64.01 | 44. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 178.16 | 178.16- | 0.00 | 0.00 |
| W01 | 0.00 | 5,022.10 | 0.68- | 0.00 | 178.16- | 4,603.14- | 60.06- | 240.12 |
| Water-Total | 0.00 | 5,022.10 | 0.68- | 0.00 | 0.00 | 4,781.30- | 60.06- | 240.12 |
| 1061-0 | JULIE REAL ESTATE LLC | | 0265- 54. | 9. | | | | |
| Water | 0.00 | 0.00 | 2.27 | 0.00 | 0.73 | 3.00- | 0.00 | 0.00 |
| W01 | 0.00 | 2,670.20 | 17.46- | 0.00 | 0.73- | 2,377.51- | 18.45- | 274.50 |
| Water-Total | 0.00 | 2,670.20 | 15.19- | 0.00 | 0.00 | 2,380.51- | 18.45- | 274.50 |
| 1067-0 | JOSE , ANGEL CRUZ | | 0265- 43. | 48. | | | | |
| Water | 0.00 | 0.00 | 13.50 | 0.00 | 0.00 | 13.50- | 0.00 | 0.00 |
| W01 | 0.00 | 9,579.10 | 15.29- | 0.00 | 0.00 | 8,270.31- | 222.26- | 1,293.50 |
| Water-Total | 0.00 | 9,579.10 | 1.79- | 0.00 | 0.00 | 8,283.81- | 222.26- | 1,293.50 |
| 1087-0 | HALINIAK, JOZEF & ZOFIA | | 0265- 65.10 | 11. | | | | |
| Water | 0.00 | 0.00 | 1.18 | 0.00 | 0.00 | 1.18- | 0.00 | 0.00 |
| W01 | 0.00 | 4,522.40 | 0.00 | 0.00 | 0.00 | 4,313.40- | 0.13- | 209.00 |
| Water-Total | 0.00 | 4,522.40 | 1.18 | 0.00 | 0.00 | 4,314.58- | 0.13- | 209.00 |
| 1122-0 | BABIKIAN, YERVANT SEVAK | | 0265- 58. | 2. | | | | |
| Water | 0.00 | 0.00 | 3.66 | 0.00 | 241.71 | 245.37- | 0.00 | 0.00 |
| W01 | 0.00 | 9,054.90 | 0.00 | 0.00 | 241.71- | 8,694.19- | 38.01- | 119.00 |
| Water-Total | 0.00 | 9,054.90 | 3.66 | 0.00 | 0.00 | 8,939.56- | 38.01- | 119.00 |
| 1123-0 | Joseph Ivanicki Jr. | | | | | | | |
| Water | 0.00 | 0.00 | 291.86 | 0.00 | 2.00 | 293.86- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1123-0 | Joseph Ivanicki Jr. | | Continued | | | | | |
| W01 | 0.00 | 9,825.90 | 0.00 | 0.00 | 2.00- | 9,716.06- | 69.45- | 107.84 |
| W26 | 0.00 | 3.46 | 0.00 | 0.00 | 0.00 | 3.46- | 0.00 | 0.00 |
| Water-Total | 0.00 | 9,829.36 | 291.86 | 0.00 | 0.00 | 10,013.38- | 69.45- | 107.84 |
| 1140-0 | WISZNIEWSKA, PAULINA | | | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.72 | 0.72- | 0.00 | 0.00 |
| W01 | 0.00 | 2,667.00 | 0.00 | 0.00 | 0.72- | 2,278.28- | 17.04- | 388.00 |
| Water-Total | 0.00 | 2,667.00 | 0.00 | 0.00 | 0.00 | 2,279.00- | 17.04- | 388.00 |
| 1146-0 | DANIEL VIMOS | | 0265- 17. | 25. | | | | |
| W01 | 0.00 | 3,665.20 | 0.00 | 0.00 | 0.00 | 3,020.85- | 39.28- | 644.35 |
| 1147-0 | ANIBAL R GONZALEZ, LIMARIS IRIZARRY | | 0265- 13. | 27. | | | | |
| Water | 0.00 | 0.00 | 1,128.37 | 0.00 | 358.16 | 1,486.53- | 0.00 | 0.00 |
| W01 | 0.00 | 11,012.80 | 0.00 | 0.00 | 358.16- | 10,450.47- | 174.71- | 204.17 |
| Water-Total | 0.00 | 11,012.80 | 1,128.37 | 0.00 | 0.00 | 11,937.00- | 174.71- | 204.17 |
| 1149-0 | 221 HAYWARD PL LLC | | 0265- 37. | 38. | | | | |
| Water | 0.00 | 0.00 | 7.90 | 0.00 | 0.00 | 7.90- | 0.00 | 0.00 |
| W01 | 0.00 | 14,803.90 | 16.15 | 0.00 | 0.00 | 14,588.55- | 277.27- | 231.50 |
| Water-Total | 0.00 | 14,803.90 | 24.05 | 0.00 | 0.00 | 14,596.45- | 277.27- | 231.50 |
| 1159-0 | LABA, MARIA | | 0265- 64.01 | 13. | | | | |
| W01 | 0.00 | 9,454.70 | 8.80 | 0.00 | 0.00 | 9,202.00- | 7.74- | 261.50 |
| 1165-0 | KACZOR, MAREK & BEATA | | 0265- 59. | 13. | | | | |
| Water | 0.00 | 0.00 | 635.82 | 0.00 | 0.00 | 635.82- | 0.00 | 0.00 |
| W01 | 0.00 | 7,664.10 | 195.25 | 0.00 | 0.00 | 7,303.87- | 133.65- | 555.48 |
| W17 | 0.00 | 9.61 | 0.00 | 0.00 | 0.00 | 9.61- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,673.71 | 831.07 | 0.00 | 0.00 | 7,949.30- | 133.65- | 555.48 |
| 1171-0 | LABUDA, STANISLAW | | 0265- 17. | 13. | | | | |
| Water | 0.00 | 0.00 | 515.27 | 0.00 | 4.11 | 519.38- | 0.00 | 0.00 |
| W01 | 0.00 | 7,061.90 | 274.24 | 0.00 | 4.11- | 6,630.03- | 138.02- | 702.00 |
| W26 | 0.00 | 3.06 | 0.00 | 0.00 | 0.00 | 3.06- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,064.96 | 789.51 | 0.00 | 0.00 | 7,152.47- | 138.02- | 702.00 |
| 1179-0 | KURAK, JACEK & WIOLETTA | | 0265- 48. | 5. | | | | |
| Water | 0.00 | 0.00 | 9.60 | 0.00 | 464.93 | 474.53- | 0.00 | 0.00 |
| W01 | 0.00 | 17,028.50 | 0.00 | 0.00 | 464.93- | 16,081.26- | 10.19- | 482.31 |
| Water-Total | 0.00 | 17,028.50 | 9.60 | 0.00 | 0.00 | 16,555.79- | 10.19- | 482.31 |
| 1181-0 | LECH,MARCIN PIOTR&ANETA MALGORZATA | | 0265- 52. | 8. | | | | |
| Water | 0.00 | 0.00 | 7.14 | 0.00 | 0.00 | 7.14- | 0.00 | 0.00 |
| W01 | 0.00 | 7,208.00 | 0.00 | 0.00 | 0.00 | 6,924.00- | 110.23- | 284.00 |
| Water-Total | 0.00 | 7,208.00 | 7.14 | 0.00 | 0.00 | 6,931.14- | 110.23- | 284.00 |
| 1185-0 | KATARZYNA AND SEBASTIAN MARCOT | | 0265- 47. | 13. | | | | |
| W01 | 0.00 | 3,445.20 | 0.00 | 0.00 | 0.00 | 3,266.20- | 11.34- | 179.00 |
| 1187-0 | BARDICK, JOAN & JOSEPH | | 0265- 59. | 19. | | | | |
| Water | 0.00 | 0.00 | 105.35 | 0.00 | 0.00 | 105.35- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1187-0 | BARDICK, JOAN & JOSEPH | | Continued | | | | | |
| W01 | 0.00 | 5,574.10 | 251.67 | 0.00 | 0.00 | 5,631.77- | 60.34- | 194.00 |
| Water-Total | 0.00 | 5,574.10 | 357.02 | 0.00 | 0.00 | 5,737.12- | 60.34- | 194.00 |
| 1192-0 | VANESSA AJAGU | | 0265- 65.01 31. | | | | | |
| Water | 0.00 | 0.00 | 15.50 | 0.00 | 0.00 | 15.50- | 0.00 | 0.00 |
| W01 | 0.00 | 4,336.50 | 1.28- | 0.00 | 0.00 | 4,178.98- | 0.18- | 156.24 |
| W26 | 0.00 | 3.45 | 0.00 | 0.00 | 0.00 | 3.45- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,339.95 | 14.22 | 0.00 | 0.00 | 4,197.93- | 0.18- | 156.24 |
| 1200-0 | ALEKSEYENKO, SERHIY | | 0265- 12. 27. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 | 0.07- | 0.00 | 0.00 |
| W01 | 0.00 | 5,821.80 | 3.26- | 0.00 | 0.07- | 5,200.04- | 18.78- | 618.43 |
| Water-Total | 0.00 | 5,821.80 | 3.26- | 0.00 | 0.00 | 5,200.11- | 18.78- | 618.43 |
| 1208-0 | RAYGADA, LUIS & MARYBETH | | 0265- 49.13 23. | | | | | |
| Water | 0.00 | 0.00 | 6.58 | 0.00 | 0.00 | 6.58- | 0.00 | 0.00 |
| W01 | 0.00 | 5,176.00 | 0.00 | 0.00 | 0.00 | 4,974.50- | 47.13- | 201.50 |
| W26 | 0.00 | 0.77 | 0.00 | 0.00 | 0.00 | 0.77- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,176.77 | 6.58 | 0.00 | 0.00 | 4,981.85- | 47.13- | 201.50 |
| 1213-0 | FRIEDMAN, KENNETH & SUSAN | | 0265- 63. 1.01 | | | | | |
| Water | 0.00 | 0.00 | 75.90 | 0.00 | 0.00 | 75.90- | 0.00 | 0.00 |
| W01 | 0.00 | 4,789.80 | 372.72 | 0.00 | 0.00 | 3,908.28- | 519.01- | 1,254.24 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,804.80 | 448.62 | 0.00 | 0.00 | 3,999.18- | 519.01- | 1,254.24 |
| 1220-1 | VISCO, JOSEPH | | 0265- 53.03 37. | | | | | |
| W01 | 0.00 | 1,980.75 | 0.00 | 0.00 | 0.00 | 1,136.25- | 33.82- | 844.50 |
| 1226-0 | BASSANI, JOSEPH F | | 0265- 51. 10. | | | | | |
| Water | 0.00 | 0.00 | 1.39 | 0.00 | 1.32 | 2.71- | 0.00 | 0.00 |
| W01 | 0.00 | 2,185.50 | 200.55 | 0.00 | 1.32- | 1,983.73- | 33.53- | 401.00 |
| W22 | 0.00 | 395.00 | 200.55- | 0.00 | 0.00 | 194.45- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,580.50 | 1.39 | 0.00 | 0.00 | 2,180.89- | 33.53- | 401.00 |
| 1228-0 | ESTATE OF STANISLAW NOZKA | | 0265- 41. 7. | | | | | |
| Water | 0.00 | 0.00 | 3.18 | 0.00 | 0.53 | 3.71- | 0.00 | 0.00 |
| W01 | 0.00 | 2,620.90 | 0.00 | 0.00 | 0.53- | 2,436.40- | 104.34- | 183.97 |
| Water-Total | 0.00 | 2,620.90 | 3.18 | 0.00 | 0.00 | 2,440.11- | 104.34- | 183.97 |
| 1229-0 | KASPEREK, ROBERT & MALGORZATA | | 0265- 58. 8. | | | | | |
| Water | 0.00 | 0.00 | 59.14 | 0.00 | 6.77 | 65.91- | 0.00 | 0.00 |
| W01 | 0.00 | 9,186.30 | 7.80- | 0.00 | 6.77- | 8,872.73- | 51.03- | 299.00 |
| Water-Total | 0.00 | 9,186.30 | 51.34 | 0.00 | 0.00 | 8,938.64- | 51.03- | 299.00 |
| 1232-0 | T/A Krauzer's #275 | | | | | | | |
| Water | 0.00 | 0.00 | 22.66 | 0.00 | 18.49 | 41.15- | 0.00 | 0.00 |
| W01 | 0.00 | 8,595.00 | 3.50- | 0.00 | 18.49- | 6,528.39- | 18.72- | 2,044.62 |
| W26 | 0.00 | 9.82 | 0.00 | 0.00 | 0.00 | 9.82- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,604.82 | 19.16 | 0.00 | 0.00 | 6,579.36- | 18.72- | 2,044.62 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Bal Adj Prin | Block/Lot/Qual / Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1251-0 | RZUCIDLO, JACEK E & AGATA H | | 0265- 13. | 13. | | | | |
| Water | 0.00 | 0.00 | 7.61 | 0.00 | 50.84 | 58.45- | 0.00 | 0.00 |
| W01 | 0.00 | 12,883.71 | 20.17- | 0.00 | 50.84- | 11,880.45- | 146.87- | 932.25 |
| Water-Total | 0.00 | 12,883.71 | 12.56- | 0.00 | 0.00 | 11,938.90- | 146.87- | 932.25 |
| 1258-0 | EDSON MONRROY, MARSOLETH RAMIREZ | | 0265- 65.01 | 26. | | | | |
| Water | 0.00 | 0.00 | 49.07 | 0.00 | 0.00 | 49.07- | 0.00 | 0.00 |
| W01 | 0.00 | 3,608.30 | 31.66 | 0.00 | 0.00 | 3,498.46- | 13.18- | 141.50 |
| Water-Total | 0.00 | 3,608.30 | 80.73 | 0.00 | 0.00 | 3,547.53- | 13.18- | 141.50 |
| 1270-0 | PAWLUK MARTYNA | | | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 35.78 | 35.78- | 0.00 | 0.00 |
| W01 | 0.00 | 2,466.80 | 0.00 | 0.00 | 35.78- | 2,230.52- | 8.51- | 200.50 |
| Water-Total | 0.00 | 2,466.80 | 0.00 | 0.00 | 0.00 | 2,266.30- | 8.51- | 200.50 |
| 1279-0 | DUBISZ KAMILA | | 0265- 65.04 | 1. | | | | |
| Water | 0.00 | 0.00 | 6.32 | 0.00 | 167.25 | 173.57- | 0.00 | 0.00 |
| W01 | 0.00 | 9,608.60 | 0.00 | 0.00 | 167.25- | 9,217.35- | 40.93- | 224.00 |
| Water-Total | 0.00 | 9,608.60 | 6.32 | 0.00 | 0.00 | 9,390.92- | 40.93- | 224.00 |
| 1281-0 | 156 MPR LLC / BABKA BAKERS | | 0265- 15. | 6. | | | | |
| Water | 0.00 | 0.00 | 7.71 | 0.00 | 0.00 | 7.71- | 0.00 | 0.00 |
| W01 | 0.00 | 8,224.80 | 0.00 | 0.00 | 0.00 | 7,762.05- | 55.02- | 462.75 |
| Water-Total | 0.00 | 8,224.80 | 7.71 | 0.00 | 0.00 | 7,769.76- | 55.02- | 462.75 |
| 1283-0 | 77 HAYWARD, L.L.C. | | 0265- 15. | 9. | | | | |
| Water | 0.00 | 0.00 | 3.22 | 0.00 | 0.49 | 3.71- | 0.00 | 0.00 |
| W01 | 0.00 | 4,495.90 | 0.68- | 0.00 | 0.49- | 4,181.73- | 17.38- | 313.00 |
| W17 | 0.00 | 2.26 | 0.00 | 0.00 | 0.00 | 2.26- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,498.16 | 2.54 | 0.00 | 0.00 | 4,187.70- | 17.38- | 313.00 |
| 1284-0 | CABRERA, R & D & ROMERO, R & S | | 0265- 41. | 1. | | | | |
| Water | 0.00 | 0.00 | 334.85 | 0.00 | 0.00 | 334.85- | 0.00 | 0.00 |
| W01 | 0.00 | 7,423.60 | 834.14 | 0.00 | 0.00 | 7,440.44- | 332.74- | 817.30 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,438.60 | 1,168.99 | 0.00 | 0.00 | 7,790.29- | 332.74- | 817.30 |
| 1285-0 | AUSTIN & ROSALIND LOPEZ | | 0265- 8. | 11. | | | | |
| Water | 0.00 | 0.00 | 1.43 | 0.00 | 0.09 | 1.52- | 0.00 | 0.00 |
| W01 | 0.00 | 4,173.90 | 0.72- | 0.00 | 0.09- | 3,481.98- | 62.24- | 691.11 |
| Water-Total | 0.00 | 4,173.90 | 0.71 | 0.00 | 0.00 | 3,483.50- | 62.24- | 691.11 |
| 1301-0 | 441 WALLINGTON LLC | | 0265- 65.10 | 31. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 3.06 | 3.06- | 0.00 | 0.00 |
| W01 | 0.00 | 4,251.20 | 16.73 | 0.00 | 3.06- | 3,875.87- | 104.04- | 389.00 |
| Water-Total | 0.00 | 4,251.20 | 16.73 | 0.00 | 0.00 | 3,878.93- | 104.04- | 389.00 |
| 1307-0 | MOROZ, ANNA | | 0265- 25. | 33. | | | | |
| Water | 0.00 | 0.00 | 88.05 | 0.00 | 20.24 | 108.29- | 0.00 | 0.00 |
| W01 | 0.00 | 13,763.60 | 486.88 | 0.00 | 20.24- | 13,862.65- | 37.16- | 367.59 |
| W17 | 0.00 | 22.77 | 0.00 | 0.00 | 0.00 | 22.77- | 0.00 | 0.00 |
| Water-Total | 0.00 | 13,786.37 | 574.93 | 0.00 | 0.00 | 13,993.71- | 37.16- | 367.59 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1308-0 | GOMEED, CINDYANNE | | 0265- 58. | 7. | | | | |
| Water | 0.00 | 0.00 | 1,000.88 | 0.00 | 0.00 | 1,000.88- | 0.00 | 0.00 |
| W01 | 0.00 | 6,874.10 | 459.35- | 0.00 | 0.00 | 6,259.46- | 113.87- | 155.29 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,889.10 | 541.53 | 0.00 | 0.00 | 7,275.34- | 113.87- | 155.29 |
| 1310-0 | 441 WALLINGTON LLC | | 0265- 55. | 8. | | | | |
| Water | 0.00 | 0.00 | 47.99 | 0.00 | 225.00 | 272.99- | 0.00 | 0.00 |
| W01 | 0.00 | 11,602.00 | 327.79 | 0.00 | 225.00- | 11,158.29- | 608.18- | 546.50 |
| Water-Total | 0.00 | 11,602.00 | 375.78 | 0.00 | 0.00 | 11,431.28- | 608.18- | 546.50 |
| 1313-0 | TIPACTI, SANTIAGO | | 0265- 23. | 3. | | | | |
| Water | 0.00 | 0.00 | 44.44 | 0.00 | 8.22 | 52.66- | 0.00 | 0.00 |
| W01 | 0.00 | 7,765.30 | 6.27 | 0.00 | 8.22- | 7,136.07- | 265.33- | 627.28 |
| Water-Total | 0.00 | 7,765.30 | 50.71 | 0.00 | 0.00 | 7,188.73- | 265.33- | 627.28 |
| 1315-0 | TRACZYK, CZESLAW & TERESA | | 0265- 38. | 3. | | | | |
| Water | 0.00 | 0.00 | 45.05 | 0.00 | 32.96 | 78.01- | 0.00 | 0.00 |
| W01 | 0.00 | 6,935.20 | 9.45- | 0.00 | 32.96- | 6,743.79- | 22.92- | 149.00 |
| W26 | 0.00 | 9.54 | 0.00 | 0.00 | 0.00 | 9.54- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,944.74 | 35.60 | 0.00 | 0.00 | 6,831.34- | 22.92- | 149.00 |
| 1329-0 | KOCH, ANNA - EST OF | | 0265- 44. | 19. | | | | |
| Water | 0.00 | 0.00 | 1,224.67 | 0.00 | 652.31 | 1,876.98- | 0.00 | 0.00 |
| W01 | 0.00 | 7,584.30 | 20.00 | 0.00 | 652.31- | 6,360.49- | 25.59- | 591.50 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,599.30 | 1,244.67 | 0.00 | 0.00 | 8,252.47- | 25.59- | 591.50 |
| 1338-0 | FLORENC CAKANI, ARISA MUCA | | 0265- 65.05 | 8. | | | | |
| Water | 0.00 | 0.00 | 21.98 | 0.00 | 3.58 | 25.56- | 0.00 | 0.00 |
| W01 | 0.00 | 10,526.50 | 0.00 | 0.00 | 3.58- | 10,178.92- | 17.93- | 344.00 |
| W26 | 0.00 | 2.67 | 0.00 | 0.00 | 0.00 | 2.67- | 0.00 | 0.00 |
| Water-Total | 0.00 | 10,529.17 | 21.98 | 0.00 | 0.00 | 10,207.15- | 17.93- | 344.00 |
| 1348-0 | ROSE, SUSAN | | 0265- 45. | 14. | | | | |
| Water | 0.00 | 0.00 | 102.02 | 0.00 | 0.00 | 102.02- | 0.00 | 0.00 |
| W01 | 0.00 | 6,060.40 | 118.25 | 0.00 | 0.00 | 5,842.15- | 6.27- | 336.50 |
| W26 | 0.00 | 1.38 | 0.00 | 0.00 | 0.00 | 1.38- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,061.78 | 220.27 | 0.00 | 0.00 | 5,945.55- | 6.27- | 336.50 |
| 1357-0 | LEDESMA, JOSE V & VESPERONI, LORMA | | 0265- 72. | 1. | | | | |
| Water | 0.00 | 0.00 | 1.02 | 0.00 | 0.00 | 1.02- | 0.00 | 0.00 |
| W01 | 0.00 | 6,341.00 | 3.56- | 0.00 | 0.00 | 5,911.94- | 104.16- | 425.50 |
| Water-Total | 0.00 | 6,341.00 | 2.54- | 0.00 | 0.00 | 5,912.96- | 104.16- | 425.50 |
| 1377-0 | ZAJAC, PAWEL & EWELINA | | 0265- 72. | 14. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.72 | 0.72- | 0.00 | 0.00 |
| W01 | 0.00 | 3,749.00 | 0.00 | 0.00 | 0.72- | 3,457.78- | 0.26- | 290.50 |
| Water-Total | 0.00 | 3,749.00 | 0.00 | 0.00 | 0.00 | 3,458.50- | 0.26- | 290.50 |
| 1383-0 | MCGINN, CHRISTOPHER | | 0265- 72. | 20. | | | | |
| Water | 0.00 | 0.00 | 3.25 | 0.00 | 1.32 | 4.57- | 0.00 | 0.00 |
| W01 | 0.00 | 4,034.70 | 2.95- | 0.00 | 1.32- | 3,841.65- | 44.62- | 188.78 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1383-0 | MCGINN, CHRISTOPHER | | Continued | | | | | |
| W17 | 0.00 | 1.18 | 0.00 | 0.00 | 0.00 | 1.18- | 0.00 | 0.00 |
| W26 | 0.00 | 0.66 | 0.00 | 0.00 | 0.00 | 0.66- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,036.54 | 0.30 | 0.00 | 0.00 | 3,848.06- | 44.62- | 188.78 |
| 1392-0 | WDOWIAK, RAFAL & ANNA | | 0265- 70.01 | 26. | | | | |
| Water | 0.00 | 0.00 | 10.83 | 0.00 | 295.04 | 305.87- | 0.00 | 0.00 |
| W01 | 0.00 | 8,382.80 | 0.00 | 0.00 | 295.04- | 7,414.76- | 15.54- | 673.00 |
| W17 | 0.00 | 4.54 | 0.00 | 0.00 | 0.00 | 4.54- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,387.34 | 10.83 | 0.00 | 0.00 | 7,725.17- | 15.54- | 673.00 |
| 1415-0 | BURCH, RICHARD | | 0265- 70.01 | 37. | | | | |
| Water | 0.00 | 0.00 | 33.45 | 0.00 | 0.00 | 33.45- | 0.00 | 0.00 |
| W01 | 0.00 | 3,205.30 | 157.34 | 0.00 | 0.00 | 3,144.43- | 50.01- | 218.21 |
| Water-Total | 0.00 | 3,205.30 | 190.79 | 0.00 | 0.00 | 3,177.88- | 50.01- | 218.21 |
| 1421-0 | PIMENTEL, YRIS | | 0265- 70.01 | 53. | | | | |
| Water | 0.00 | 0.00 | 5.24 | 0.00 | 0.00 | 5.24- | 0.00 | 0.00 |
| W01 | 0.00 | 4,630.70 | 2.04- | 0.00 | 0.00 | 4,263.16- | 38.97- | 365.50 |
| W26 | 0.00 | 0.87 | 0.00 | 0.00 | 0.00 | 0.87- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,631.57 | 3.20 | 0.00 | 0.00 | 4,269.27- | 38.97- | 365.50 |
| 1427-0 | 25 KOSTER ST LLC | | 0265- 45. | 16. | | | | |
| Water | 0.00 | 0.00 | 7.48 | 0.00 | 0.00 | 7.48- | 0.00 | 0.00 |
| W01 | 0.00 | 4,222.50 | 42.65- | 0.00 | 0.00 | 3,925.85- | 84.89- | 254.00 |
| Water-Total | 0.00 | 4,222.50 | 35.17- | 0.00 | 0.00 | 3,933.33- | 84.89- | 254.00 |
| 1428-0 | PUZIO, IRENA & MARIAN | | 0265- 32.02 | 3. | | | | |
| Water | 0.00 | 0.00 | 9.72 | 0.00 | 0.00 | 9.72- | 0.00 | 0.00 |
| W01 | 0.00 | 5,532.30 | 0.00 | 0.00 | 0.00 | 5,047.80- | 46.86- | 484.50 |
| W26 | 0.00 | 2.14 | 0.00 | 0.00 | 0.00 | 2.14- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,534.44 | 9.72 | 0.00 | 0.00 | 5,059.66- | 46.86- | 484.50 |
| 1429-0 | ABDEL ANDUJAR JIMENEZ | | 0265- 47. | 12. | | | | |
| W01 | 0.00 | 6,316.80 | 0.00 | 0.00 | 0.00 | 5,606.30- | 49.00- | 710.50 |
| 1446-0 | KOSKE, RICHARD & JOAN | | 0265- 55. | 2. | | | | |
| Water | 0.00 | 0.00 | 0.69 | 0.00 | 0.76 | 1.45- | 0.00 | 0.00 |
| W01 | 0.00 | 2,172.20 | 0.00 | 0.00 | 0.76- | 2,044.94- | 11.70- | 126.50 |
| W17 | 0.00 | 0.68 | 0.00 | 0.00 | 0.00 | 0.68- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,172.88 | 0.69 | 0.00 | 0.00 | 2,047.07- | 11.70- | 126.50 |
| 1447-0 | STEVEN, JOSEPH, CYNTHIA WYKA | | 0265- 55. | 3. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 | 3.50- | 0.00 | 0.00 |
| W01 | 0.00 | 8,355.30 | 0.00 | 0.00 | 3.50- | 8,136.30- | 34.25- | 215.50 |
| Water-Total | 0.00 | 8,355.30 | 0.00 | 0.00 | 0.00 | 8,139.80- | 34.25- | 215.50 |
| 1449-0 | WOJTOWICZ, STANLEY & MARY ELLEN | | 0265- 43. | 21. | | | | |
| Water | 0.00 | 0.00 | 2.38 | 0.00 | 1.04 | 3.42- | 0.00 | 0.00 |
| W01 | 0.00 | 3,109.80 | 0.00 | 0.00 | 1.04- | 2,833.26- | 2.21- | 275.50 |
| Water-Total | 0.00 | 3,109.80 | 2.38 | 0.00 | 0.00 | 2,836.68- | 2.21- | 275.50 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1458-0 | FRANKIEWICZ, PAWEL & WALDEMAR | | 0265- 54. 14. | | | | | |
| Water | 0.00 | 0.00 | 11.03 | 0.00 | 1.35 | 12.38- | 0.00 | 0.00 |
| W01 | 0.00 | 5,196.10 | 0.69- | 0.00 | 1.35- | 4,552.06- | 160.58- | 642.00 |
| W17 | 0.00 | 1.08 | 0.00 | 0.00 | 0.00 | 1.08- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,197.18 | 10.34 | 0.00 | 0.00 | 4,565.52- | 160.58- | 642.00 |
| 1460-0 | JABLONOWSKI, WOJCIECH | | 0265- 65.01 19. | | | | | |
| Water | 0.00 | 0.00 | 53.98 | 0.00 | 1.35 | 55.33- | 0.00 | 0.00 |
| W01 | 0.00 | 4,499.30 | 105.29 | 0.00 | 1.35- | 4,172.96- | 55.78- | 430.28 |
| Water-Total | 0.00 | 4,499.30 | 159.27 | 0.00 | 0.00 | 4,228.29- | 55.78- | 430.28 |
| 1480-0 | URBAN, WALDEMAR | | 0265- 68. 6. | | | | | |
| Water | 0.00 | 0.00 | 35.71 | 0.00 | 0.00 | 35.71- | 0.00 | 0.00 |
| W01 | 0.00 | 4,694.40 | 4.68 | 0.00 | 0.00 | 4,236.11- | 95.29- | 462.97 |
| Water-Total | 0.00 | 4,694.40 | 40.39 | 0.00 | 0.00 | 4,271.82- | 95.29- | 462.97 |
| 1486-0 | RUMAN, JOANNA | | 0265- 49.16 17. | | | | | |
| Water | 0.00 | 0.00 | 2,561.40 | 0.00 | 0.00 | 2,561.40- | 0.00 | 0.00 |
| W01 | 0.00 | 11,226.60 | 27.12 | 0.00 | 0.00 | 9,802.72- | 409.16- | 1,451.00 |
| Water-Total | 0.00 | 11,226.60 | 2,588.52 | 0.00 | 0.00 | 12,364.12- | 409.16- | 1,451.00 |
| 1499-0 | 35 CHESTNUT LLC | | 0265- 65.06 7. | | | | | |
| Water | 0.00 | 0.00 | 14.65 | 0.00 | 0.00 | 14.65- | 0.00 | 0.00 |
| W01 | 0.00 | 10,323.70 | 0.00 | 0.00 | 0.00 | 8,678.70- | 154.51- | 1,645.00 |
| Water-Total | 0.00 | 10,323.70 | 14.65 | 0.00 | 0.00 | 8,693.35- | 154.51- | 1,645.00 |
| 1505-0 | REBECKY JOHN | | 0265- 50. 14. | | | | | |
| Water | 0.00 | 0.00 | 2.96 | 0.00 | 2.21 | 5.17- | 0.00 | 0.00 |
| W01 | 0.00 | 3,264.10 | 0.00 | 0.00 | 2.21- | 3,067.89- | 41.84- | 194.00 |
| Water-Total | 0.00 | 3,264.10 | 2.96 | 0.00 | 0.00 | 3,073.06- | 41.84- | 194.00 |
| 1511-0 | SKY POLO | | 0265- 64.01 46. | | | | | |
| Water | 0.00 | 0.00 | 28.94 | 0.00 | 0.00 | 28.94- | 0.00 | 0.00 |
| W01 | 0.00 | 5,038.07 | 2.61 | 0.00 | 0.00 | 4,793.51- | 206.75- | 247.17 |
| Water-Total | 0.00 | 5,038.07 | 31.55 | 0.00 | 0.00 | 4,822.45- | 206.75- | 247.17 |
| 1518-0 | BRIAN SVETZ | | | | | | | |
| Water | 0.00 | 0.00 | 2.27 | 0.00 | 0.00 | 2.27- | 0.00 | 0.00 |
| W01 | 0.00 | 6,833.00 | 0.00 | 0.00 | 0.00 | 6,676.50- | 39.23- | 156.50 |
| Water-Total | 0.00 | 6,833.00 | 2.27 | 0.00 | 0.00 | 6,678.77- | 39.23- | 156.50 |
| 1526-0 | PASQUAYE, MICHAEL & NATHALIE | | 0265- 61. 22. | | | | | |
| Water | 0.00 | 0.00 | 11.99 | 0.00 | 0.00 | 11.99- | 0.00 | 0.00 |
| W01 | 0.00 | 3,240.00 | 206.17 | 0.00 | 0.00 | 2,615.17- | 61.58- | 831.00 |
| W17 | 0.00 | 0.98 | 0.00 | 0.00 | 0.00 | 0.98- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,240.98 | 218.16 | 0.00 | 0.00 | 2,628.14- | 61.58- | 831.00 |
| 1537-0 | MARIA GRACIA | | 0265- 51. 15. | | | | | |
| Water | 0.00 | 0.00 | 3.04 | 0.00 | 0.00 | 3.04- | 0.00 | 0.00 |
| W01 | 0.00 | 8,952.50 | 7.60 | 0.00 | 0.00 | 8,363.60- | 589.23- | 596.50 |
| Water-Total | 0.00 | 8,952.50 | 10.64 | 0.00 | 0.00 | 8,366.64- | 589.23- | 596.50 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1540-0 | HUDSON HOMES MGMT/ US BANK TRUST | | 0265- 66. 3. | | | | | |
| Water | 0.00 | 0.00 | 14.40 | 0.00 | 0.00 | 14.40- | 0.00 | 0.00 |
| W01 | 0.00 | 7,807.50 | 1.90- | 0.00 | 0.00 | 7,431.60- | 0.00 | 374.00 |
| Water-Total | 0.00 | 7,807.50 | 12.50 | 0.00 | 0.00 | 7,446.00- | 0.00 | 374.00 |
| 1577-0 | BIELEN, BARTLOMIEJ R | | 0265- 62.03 8. | | | | | |
| Water | 0.00 | 0.00 | 8.19 | 0.00 | 0.20 | 8.39- | 0.00 | 0.00 |
| W01 | 0.00 | 4,786.00 | 0.00 | 0.00 | 0.20- | 4,181.43- | 140.11- | 604.37 |
| W26 | 0.00 | 3.26 | 0.00 | 0.00 | 0.00 | 3.26- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,789.26 | 8.19 | 0.00 | 0.00 | 4,193.08- | 140.11- | 604.37 |
| 1585-0 | OZGA, PATRYCJA & GIECASZEK, MAREK | | 0265- 62.02 13. | | | | | |
| Water | 0.00 | 0.00 | 166.64 | 0.00 | 111.25 | 277.89- | 0.00 | 0.00 |
| W01 | 0.00 | 8,607.70 | 627.36 | 0.00 | 111.25- | 8,638.31- | 24.56- | 485.50 |
| Water-Total | 0.00 | 8,607.70 | 794.00 | 0.00 | 0.00 | 8,916.20- | 24.56- | 485.50 |
| 1587-0 | CULBERT, DANIEL & HOLLYANN | | 0265- 62.02 14. | | | | | |
| Water | 0.00 | 0.00 | 678.97 | 0.00 | 0.00 | 678.97- | 0.00 | 0.00 |
| W01 | 0.00 | 7,738.50 | 90.25 | 0.00 | 0.00 | 7,516.56- | 44.97- | 312.19 |
| Water-Total | 0.00 | 7,738.50 | 769.22 | 0.00 | 0.00 | 8,195.53- | 44.97- | 312.19 |
| 1598-0 | FEDOR, DANIEL | | 0265- 62.03 16. | | | | | |
| W01 | 0.00 | 2,353.70 | 0.00 | 0.00 | 0.00 | 1,865.05- | 48.20- | 488.65 |
| 1599-0 | TILT, HAROLD W & SUSAN M | | 0265- 62.04 5. | | | | | |
| Water | 0.00 | 0.00 | 15.04 | 0.00 | 0.01 | 15.05- | 0.00 | 0.00 |
| W01 | 0.00 | 2,326.30 | 98.78 | 0.00 | 0.01- | 2,317.64- | 22.33- | 107.43 |
| Water-Total | 0.00 | 2,326.30 | 113.82 | 0.00 | 0.00 | 2,332.69- | 22.33- | 107.43 |
| 1616-0 | D'ELIA, ROBERT & DENISE | | 0265- 49.05 34. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 2.24 | 2.24- | 0.00 | 0.00 |
| W01 | 0.00 | 8,427.60 | 0.00 | 0.00 | 2.24- | 8,186.36- | 20.21- | 239.00 |
| W26 | 0.00 | 15.40 | 0.00 | 0.00 | 0.00 | 15.40- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,443.00 | 0.00 | 0.00 | 0.00 | 8,204.00- | 20.21- | 239.00 |
| 1628-0 | GRABIAS, BOGDAN & HALINA | | 0265- 49.08 7. | | | | | |
| Water | 0.00 | 0.00 | 10.58 | 0.00 | 35.56 | 46.14- | 0.00 | 0.00 |
| W01 | 0.00 | 4,743.60 | 0.29- | 0.00 | 35.56- | 4,528.75- | 19.02- | 179.00 |
| W26 | 0.00 | 0.69 | 0.00 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,744.29 | 10.29 | 0.00 | 0.00 | 4,575.58- | 19.02- | 179.00 |
| 1639-0 | GESLA, TADEUSZ & PAULINA/ETAL | | 0265- 62.02 30. | | | | | |
| Water | 0.00 | 0.00 | 1.87 | 0.00 | 375.46 | 377.33- | 0.00 | 0.00 |
| W01 | 0.00 | 3,600.70 | 0.00 | 0.00 | 375.46- | 2,867.24- | 18.53- | 358.00 |
| Water-Total | 0.00 | 3,600.70 | 1.87 | 0.00 | 0.00 | 3,244.57- | 18.53- | 358.00 |
| 1642-0 | 80-100 MIDLAND AVE, LLC | | 0265- 26.02 11. | | | | | |
| Water | 0.00 | 0.00 | 166.18 | 0.00 | 0.00 | 166.18- | 0.00 | 0.00 |
| W01 | 0.00 | 9,395.50 | 230.50 | 0.00 | 0.00 | 9,284.00- | 56.12- | 342.00 |
| W17 | 0.00 | 6.78 | 0.00 | 0.00 | 0.00 | 6.78- | 0.00 | 0.00 |
| Water-Total | 0.00 | 9,402.28 | 396.68 | 0.00 | 0.00 | 9,456.96- | 56.12- | 342.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1657-0 | GEFERS, DEVEN GREGORY | | 0265- 4. 15. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 | 0.59- | 0.00 | 0.00 |
| W01 | 0.00 | 5,278.64 | 0.00 | 0.00 | 0.59- | 4,941.55- | 23.23- | 336.50 |
| W26 | 0.00 | 0.69 | 0.00 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,279.33 | 0.00 | 0.00 | 0.00 | 4,942.83- | 23.23- | 336.50 |
| 1659-0 | MITANOSKI, JOHN & CHRISTINA | | 0265- 4. 9. | | | | | |
| Water | 0.00 | 0.00 | 454.52 | 0.00 | 0.00 | 454.52- | 0.00 | 0.00 |
| W01 | 0.00 | 6,779.85 | 3.19- | 0.00 | 0.00 | 6,358.66- | 170.57- | 418.00 |
| W26 | 0.00 | 3.01 | 0.00 | 0.00 | 0.00 | 3.01- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,782.86 | 451.33 | 0.00 | 0.00 | 6,816.19- | 170.57- | 418.00 |
| 1668-0 | KAPIDZIC, ALMA & KOLENOVIC, DZEMAL | | 0265- 65.02 16. | | | | | |
| Water | 0.00 | 0.00 | 18.43 | 0.00 | 109.45 | 127.88- | 0.00 | 0.00 |
| W01 | 0.00 | 3,921.50 | 0.00 | 0.00 | 109.45- | 3,158.15- | 116.49- | 653.90 |
| Water-Total | 0.00 | 3,921.50 | 18.43 | 0.00 | 0.00 | 3,286.03- | 116.49- | 653.90 |
| 1679-0 | THOMAS , ROXANNE GORSKI | | 0265- 65.09 7. | | | | | |
| W01 | 0.00 | 4,961.40 | 0.00 | 0.00 | 0.00 | 4,550.77- | 94.57- | 410.63 |
| 1702-0 | PODLASIEWICZ, TOMASZ | | 0265- 65.04 24.02 | | | | | |
| W01 | 0.00 | 4,654.70 | 0.00 | 0.00 | 0.00 | 4,453.20- | 31.16- | 201.50 |
| 1724-0 | STOLARZ, STUART A. & ROSEMARIE | | 0265- 49.05 8. | | | | | |
| Water | 0.00 | 0.00 | 243.40 | 0.00 | 0.00 | 243.40- | 0.00 | 0.00 |
| W01 | 0.00 | 8,645.70 | 711.41 | 0.00 | 0.00 | 9,147.34- | 424.67- | 209.77 |
| W26 | 0.00 | 19.50 | 0.00 | 0.00 | 0.00 | 19.50- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,665.20 | 954.81 | 0.00 | 0.00 | 9,410.24- | 424.67- | 209.77 |
| 1754-0 | TRIVEDI, NITINCHANDRA & DIPTI | | 0265- 49.13 15. | | | | | |
| Water | 0.00 | 0.00 | 165.83 | 0.00 | 1,216.54 | 1,382.37- | 0.00 | 0.00 |
| W01 | 0.00 | 5,559.50 | 0.00 | 0.00 | 1,216.54- | 4,164.96- | 7.71- | 178.00 |
| Water-Total | 0.00 | 5,559.50 | 165.83 | 0.00 | 0.00 | 5,547.33- | 7.71- | 178.00 |
| 1767-0 | CZOCHARA, BODGAN & MARIA | | 0265- 61. 5. | | | | | |
| Water | 0.00 | 0.00 | 12.96 | 0.00 | 5.14 | 18.10- | 0.00 | 0.00 |
| W01 | 0.00 | 4,359.80 | 2.64 | 0.00 | 5.14- | 4,066.80- | 69.59- | 290.50 |
| Water-Total | 0.00 | 4,359.80 | 15.60 | 0.00 | 0.00 | 4,084.90- | 69.59- | 290.50 |
| 1769-0 | STEVEN A. MARTINEZ | | 0265- 11. 7. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 | 0.75- | 0.00 | 0.00 |
| W01 | 0.00 | 6,866.18 | 0.00 | 0.00 | 0.75- | 6,319.93- | 51.51- | 545.50 |
| Water-Total | 0.00 | 6,866.18 | 0.00 | 0.00 | 0.00 | 6,320.68- | 51.51- | 545.50 |
| 1771-0 | DRELICH, JOSEF & LUCYNA | | 0265- 49.10 14. | | | | | |
| Water | 0.00 | 0.00 | 4.03 | 0.00 | 0.81 | 4.84- | 0.00 | 0.00 |
| W01 | 0.00 | 4,098.90 | 0.00 | 0.00 | 0.81- | 3,732.59- | 13.59- | 365.50 |
| Water-Total | 0.00 | 4,098.90 | 4.03 | 0.00 | 0.00 | 3,737.43- | 13.59- | 365.50 |
| 1776-0 | BURUA, SHOVAN & NAMEWATTIE | | 0265- 49.18 6. | | | | | |
| Water | 0.00 | 0.00 | 362.13 | 0.00 | 0.00 | 362.13- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1776-0 | BURUA, SHOVAN & NAMEWATTIE | | Continued | | | | | |
| W01 | 0.00 | 2,350.20 | 48.25 | 0.00 | 0.00 | 2,271.95- | 11.63- | 126.50 |
| Water-Total | 0.00 | 2,350.20 | 410.38 | 0.00 | 0.00 | 2,634.08- | 11.63- | 126.50 |
| 1792-0 | CENTANNI, LAWRENCE & ZUPANOVICH, J. | | 0265- 49.09 25. | | | | | |
| Water | 0.00 | 0.00 | 363.00 | 0.00 | 1.14 | 364.14- | 0.00 | 0.00 |
| W01 | 0.00 | 6,960.10 | 76.25 | 0.00 | 1.14- | 6,645.55- | 97.63- | 389.66 |
| Water-Total | 0.00 | 6,960.10 | 439.25 | 0.00 | 0.00 | 7,009.69- | 97.63- | 389.66 |
| 1794-0 | INGRAHAM III, CHARLES D & HOLLY C | | 0265- 49.09 32. | | | | | |
| Water | 0.00 | 0.00 | 123.78 | 0.00 | 2.31 | 126.09- | 0.00 | 0.00 |
| W01 | 0.00 | 8,624.40 | 144.11 | 0.00 | 2.31- | 8,438.20- | 33.98- | 328.00 |
| W17 | 0.00 | 4.45 | 0.00 | 0.00 | 0.00 | 4.45- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,628.85 | 267.89 | 0.00 | 0.00 | 8,568.74- | 33.98- | 328.00 |
| 1798-0 | ROCA, MARIA M | | 0265- 46. 14. | | | | | |
| Water | 0.00 | 0.00 | 14.16 | 0.00 | 0.00 | 14.16- | 0.00 | 0.00 |
| W01 | 0.00 | 3,027.10 | 3.80 | 0.00 | 0.00 | 2,681.16- | 148.89- | 349.74 |
| Water-Total | 0.00 | 3,027.10 | 17.96 | 0.00 | 0.00 | 2,695.32- | 148.89- | 349.74 |
| 1802-0 | JAMCHUK GYALTSO, GRACE CHOETSO | | 0265- 61. 24.01 | | | | | |
| W01 | 0.00 | 9,776.40 | 0.00 | 0.00 | 0.00 | 9,477.40- | 2.24- | 299.00 |
| 1806-0 | GIRDHARI REALTY, L.L.C. | | 0265- 35. 6. | | | | | |
| Water | 0.00 | 0.00 | 61.51 | 0.00 | 0.00 | 61.51- | 0.00 | 0.00 |
| W01 | 0.00 | 2,226.50 | 5.59- | 0.00 | 0.00 | 1,775.91- | 79.85- | 445.00 |
| Water-Total | 0.00 | 2,226.50 | 55.92 | 0.00 | 0.00 | 1,837.42- | 79.85- | 445.00 |
| 1815-0 | SEES, LINDA | | 0265- 62.03 20. | | | | | |
| Water | 0.00 | 0.00 | 5.56 | 0.00 | 4.26 | 9.82- | 0.00 | 0.00 |
| W01 | 0.00 | 3,712.60 | 0.00 | 0.00 | 4.26- | 3,442.31- | 23.45- | 266.03 |
| W26 | 0.00 | 0.69 | 0.00 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,713.29 | 5.56 | 0.00 | 0.00 | 3,452.82- | 23.45- | 266.03 |
| 1822-0 | FOUAD, KHALED | | 0265- 62.02 24. | | | | | |
| Water | 0.00 | 0.00 | 432.56 | 0.00 | 7.87 | 440.43- | 0.00 | 0.00 |
| W01 | 0.00 | 10,057.80 | 286.25 | 0.00 | 7.87- | 9,805.68- | 68.99- | 530.50 |
| Water-Total | 0.00 | 10,057.80 | 718.81 | 0.00 | 0.00 | 10,246.11- | 68.99- | 530.50 |
| 1826-0 | KONOPKA, MONICA & SUROWIEC,JAN | | 0265- 4. 22. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 1.76 | 1.76- | 0.00 | 0.00 |
| W01 | 0.00 | 6,122.70 | 1.66- | 0.00 | 1.76- | 5,572.78- | 16.28- | 546.50 |
| Water-Total | 0.00 | 6,122.70 | 1.66- | 0.00 | 0.00 | 5,574.54- | 16.28- | 546.50 |
| 1832-0 | GABRIELE,LOUISE | | 0265- 49.05 17. | | | | | |
| Water | 0.00 | 0.00 | 3.94 | 0.00 | 333.88 | 337.82- | 0.00 | 0.00 |
| W01 | 0.00 | 5,899.70 | 0.00 | 0.00 | 333.88- | 5,229.32- | 28.04- | 336.50 |
| Water-Total | 0.00 | 5,899.70 | 3.94 | 0.00 | 0.00 | 5,567.14- | 28.04- | 336.50 |
| 1861-0 | NIEVES, KARLA & MICHAEL W | | 0265- 59. 4. | | | | | |
| W01 | 0.00 | 3,640.10 | 0.00 | 0.00 | 0.00 | 3,147.10- | 70.39- | 493.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Bal Adj Prin | Block/Lot/Qual / Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1896-0 | DELGADO, KENNETH D. & DEYANIRA | | 0265- 56. | 1. | | | | |
| Water | 0.00 | 0.00 | 147.56 | 0.00 | 0.00 | 147.56- | 0.00 | 0.00 |
| W01 | 0.00 | 5,153.40 | 111.31 | 0.00 | 0.00 | 5,048.21- | 80.10- | 216.50 |
| W26 | 0.00 | 4.46 | 0.00 | 0.00 | 0.00 | 4.46- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,157.86 | 258.87 | 0.00 | 0.00 | 5,200.23- | 80.10- | 216.50 |
| 1900-0 | SUDOL, MIROSLAW & ANNA J | | 0265- 49.03 | 21. | | | | |
| Water | 0.00 | 0.00 | 7.61 | 0.00 | 20.39 | 28.00- | 0.00 | 0.00 |
| W01 | 0.00 | 11,183.60 | 0.00 | 0.00 | 20.39- | 10,759.21- | 60.71- | 404.00 |
| W17 | 0.00 | 3.85 | 0.00 | 0.00 | 0.00 | 3.85- | 0.00 | 0.00 |
| Water-Total | 0.00 | 11,187.45 | 7.61 | 0.00 | 0.00 | 10,791.06- | 60.71- | 404.00 |
| 1902-0 | NOLE, BRYAN A & MONIKA S | | 0265- 53.02 | 2. | | | | |
| Water | 0.00 | 0.00 | 19.20 | 0.00 | 0.00 | 19.20- | 0.00 | 0.00 |
| W01 | 0.00 | 4,702.30 | 1.73 | 0.00 | 0.00 | 4,249.53- | 108.41- | 454.50 |
| Water-Total | 0.00 | 4,702.30 | 20.93 | 0.00 | 0.00 | 4,268.73- | 108.41- | 454.50 |
| 1905-0 | KUDLACIK, ANNA MARIE | | 0265- 70.03 | 12. | | | | |
| W01 | 0.00 | 2,717.00 | 0.00 | 0.00 | 0.00 | 2,291.50- | 27.23- | 425.50 |
| 1907-0 | JAEN, ERIC & MARIA | | 0265- 53.02 | 12. | | | | |
| W01 | 0.00 | 4,883.40 | 0.00 | 0.00 | 0.00 | 4,711.90- | 0.00 | 171.50 |
| 1911-0 | CIMERA, HELEN BRZEK | | 0265- 49.03 | 4. | | | | |
| Water | 0.00 | 0.00 | 5.37 | 0.00 | 0.00 | 5.37- | 0.00 | 0.00 |
| W01 | 0.00 | 5,743.30 | 0.00 | 0.00 | 0.00 | 5,556.80- | 33.66- | 186.50 |
| Water-Total | 0.00 | 5,743.30 | 5.37 | 0.00 | 0.00 | 5,562.17- | 33.66- | 186.50 |
| 1924-0 | SCANGARELLA, JOHN J | | 0265- 26.01 | 13. | | | | |
| Water | 0.00 | 0.00 | 8.33 | 0.00 | 18.41 | 26.74- | 0.00 | 0.00 |
| W01 | 0.00 | 2,409.20 | 0.00 | 0.00 | 18.41- | 2,249.29- | 20.80- | 141.50 |
| Water-Total | 0.00 | 2,409.20 | 8.33 | 0.00 | 0.00 | 2,276.03- | 20.80- | 141.50 |
| 1929-0 | FERNANDA GASTON | | 0265- 16. | 33. | | | | |
| W01 | 0.00 | 9,526.40 | 0.00 | 0.00 | 0.00 | 9,174.90- | 65.33- | 351.50 |
| 1936-0 | KURAK, JACEK & WIOLETTA | | 0265- 61. | 24.02 | | | | |
| Water | 0.00 | 0.00 | 3.66 | 0.00 | 4.64 | 8.30- | 0.00 | 0.00 |
| W01 | 0.00 | 10,439.50 | 0.00 | 0.00 | 4.64- | 10,130.47- | 18.40- | 304.39 |
| W26 | 0.00 | 2.86 | 0.00 | 0.00 | 0.00 | 2.86- | 0.00 | 0.00 |
| Water-Total | 0.00 | 10,442.36 | 3.66 | 0.00 | 0.00 | 10,141.63- | 18.40- | 304.39 |
| 1941-0 | KRUK, MATTHEW & JENNIFER | | 0265- 63. | 2. | | | | |
| Water | 0.00 | 0.00 | 69.00 | 0.00 | 0.00 | 69.00- | 0.00 | 0.00 |
| W01 | 0.00 | 6,881.10 | 2.07- | 0.00 | 0.00 | 6,312.03- | 79.63- | 567.00 |
| Water-Total | 0.00 | 6,881.10 | 66.93 | 0.00 | 0.00 | 6,381.03- | 79.63- | 567.00 |
| 1942-0 | MAZUREK, RONALD & LOUISE | | 0265- 26.02 | 6.20 | | | | |
| W01 | 0.00 | 2,888.50 | 0.00 | 0.00 | 0.00 | 2,644.64- | 0.00 | 243.86 |
| 1946-0 | KOSAKOWSKI, MONIKA | | 0265- 51. | 18. | | | | |
| Water | 0.00 | 0.00 | 128.71 | 0.00 | 1.64 | 130.35- | 0.00 | 0.00 |
| W01 | 0.00 | 11,210.60 | 181.25 | 0.00 | 1.64- | 11,068.71- | 54.03- | 321.50 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 1946-0 | KOSAKOWSKI, MONIKA | | Continued | | | | | |
| W26 | 0.00 | 5.24 | 0.00 | 0.00 | 0.00 | 5.24- | 0.00 | 0.00 |
| Water-Total | 0.00 | 11,215.84 | 309.96 | 0.00 | 0.00 | 11,204.30- | 54.03- | 321.50 |
| 1952-0 | PARTYKA, JASON | | 0265- 66. 33. | | | | | |
| Water | 0.00 | 0.00 | 4.84 | 0.00 | 0.02 | 4.86- | 0.00 | 0.00 |
| W01 | 0.00 | 4,138.50 | 0.00 | 0.00 | 0.02- | 3,959.48- | 32.13- | 179.00 |
| W26 | 0.00 | 1.46 | 0.00 | 0.00 | 0.00 | 1.46- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,139.96 | 4.84 | 0.00 | 0.00 | 3,965.80- | 32.13- | 179.00 |
| 1966-0 | ZIELONKA, PETER & JODY | | 0265- 62.04 12. | | | | | |
| Water | 0.00 | 0.00 | 64.31 | 0.00 | 119.24 | 183.55- | 0.00 | 0.00 |
| W01 | 0.00 | 2,663.30 | 84.86 | 0.00 | 119.24- | 1,657.92- | 11.81- | 971.00 |
| Water-Total | 0.00 | 2,663.30 | 149.17 | 0.00 | 0.00 | 1,841.47- | 11.81- | 971.00 |
| 1971-0 | GERILYN RICCI | | | | | | | |
| Water | 0.00 | 0.00 | 52.41 | 0.00 | 0.00 | 52.41- | 0.00 | 0.00 |
| W01 | 0.00 | 5,329.00 | 10.94 | 0.00 | 0.00 | 4,428.35- | 127.43- | 911.59 |
| Water-Total | 0.00 | 5,329.00 | 63.35 | 0.00 | 0.00 | 4,480.76- | 127.43- | 911.59 |
| 1992-0 | SANCHEZ, ALLAN | | 0265- 58. 5. | | | | | |
| W01 | 0.00 | 2,559.90 | 0.00 | 0.00 | 0.00 | 2,403.40- | 27.44- | 156.50 |
| 1993-0 | IMBRUGLIA, ROSS & CAROLYN | | 0265- 49.09 14. | | | | | |
| Water | 0.00 | 0.00 | 3.01 | 0.00 | 2.40 | 5.41- | 0.00 | 0.00 |
| W01 | 0.00 | 7,524.30 | 0.00 | 0.00 | 2.40- | 7,305.40- | 2.05- | 216.50 |
| Water-Total | 0.00 | 7,524.30 | 3.01 | 0.00 | 0.00 | 7,310.81- | 2.05- | 216.50 |
| 2000-0 | WASZKIEWICZ, WIESLAW & MARIA | | 0265- 49.12 14. | | | | | |
| Water | 0.00 | 0.00 | 39.86 | 0.00 | 0.02 | 39.88- | 0.00 | 0.00 |
| W01 | 0.00 | 9,564.60 | 0.00 | 0.00 | 0.02- | 9,280.58- | 8.46- | 284.00 |
| W26 | 0.00 | 3.48 | 0.00 | 0.00 | 0.00 | 3.48- | 0.00 | 0.00 |
| Water-Total | 0.00 | 9,568.08 | 39.86 | 0.00 | 0.00 | 9,323.94- | 8.46- | 284.00 |
| 2010-0 | SULICH, MIROSLAW & EWELINA | | 0265- 49.11 5. | | | | | |
| Water | 0.00 | 0.00 | 5.47 | 0.00 | 2.66 | 8.13- | 0.00 | 0.00 |
| W01 | 0.00 | 3,895.40 | 1.48- | 0.00 | 2.66- | 3,772.26- | 14.22- | 119.00 |
| W17 | 0.00 | 1.16 | 0.00 | 0.00 | 0.00 | 1.16- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,896.56 | 3.99 | 0.00 | 0.00 | 3,781.55- | 14.22- | 119.00 |
| 2012-0 | BAGHDADI, REDA & HUSSEIN, MOHAMED | | 0265- 49.10 12. | | | | | |
| Water | 0.00 | 0.00 | 294.70 | 0.00 | 39.98 | 334.68- | 46.80- | 0.00 |
| W01 | 0.00 | 8,234.75 | 1,007.13 | 0.00 | 39.98- | 6,119.46- | 1,544.40- | 3,082.44 |
| W24 | 0.00 | 22.53 | 0.00 | 0.00 | 0.00 | 22.53- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,257.28 | 1,301.83 | 0.00 | 0.00 | 6,476.67- | 1,591.20- | 3,082.44 |
| 2015-0 | DERYCHOWSKI, LUKASZ (LUKE) | | 0265- 65.08 1. | | | | | |
| Water | 0.00 | 0.00 | 8.08 | 0.00 | 0.00 | 8.08- | 0.00 | 0.00 |
| W01 | 0.00 | 6,691.00 | 0.00 | 0.00 | 0.00 | 6,273.00- | 54.21- | 418.00 |
| Water-Total | 0.00 | 6,691.00 | 8.08 | 0.00 | 0.00 | 6,281.08- | 54.21- | 418.00 |
| 2016-0 | MINA FARAG | | | | | | | |
| Water | 0.00 | 0.00 | 663.21 | 0.00 | 0.00 | 663.21- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2016-0 | MINA FARAG | | Continued | | | | | |
| W01 | 0.00 | 6,201.40 | 118.25 | 0.00 | 0.00 | 6,155.65- | 13.49- | 164.00 |
| Water-Total | 0.00 | 6,201.40 | 781.46 | 0.00 | 0.00 | 6,818.86- | 13.49- | 164.00 |
| 2027-0 | CERWAS TOMASZ, JESSICA | | | | | | | |
| Water | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| W01 | 0.00 | 2,854.30 | 0.00 | 0.00 | 0.00 | 2,667.80- | 8.25- | 186.50 |
| Water-Total | 0.00 | 2,854.30 | 0.69 | 0.00 | 0.00 | 2,668.49- | 8.25- | 186.50 |
| 2039-0 | WISNIEWSKI, KRZYSTOF & MELISSA | | 0265- 49.09 9. | | | | | |
| Water | 0.00 | 0.00 | 26.42 | 0.00 | 3.83 | 30.25- | 0.00 | 0.00 |
| W01 | 0.00 | 3,519.10 | 0.00 | 0.00 | 3.83- | 3,205.93- | 45.00- | 309.34 |
| Water-Total | 0.00 | 3,519.10 | 26.42 | 0.00 | 0.00 | 3,236.18- | 45.00- | 309.34 |
| 2056-0 | ESCARLETT GARZON | | 0265- 7. 11. | | | | | |
| W01 | 0.00 | 5,967.10 | 0.00 | 0.00 | 0.00 | 5,728.10- | 25.12- | 239.00 |
| 2067-0 | GREG & BOZENA TAPPER | | | | | | | |
| Water | 0.00 | 0.00 | 18.74 | 0.00 | 0.00 | 18.74- | 0.00 | 0.00 |
| W01 | 0.00 | 5,835.00 | 0.00 | 0.00 | 0.00 | 5,630.78- | 23.83- | 204.22 |
| W17 | 0.00 | 2.96 | 0.00 | 0.00 | 0.00 | 2.96- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,837.96 | 18.74 | 0.00 | 0.00 | 5,652.48- | 23.83- | 204.22 |
| 2074-0 | FILJA, ENDRIT & IGLI & LULJETA | | 0265- 47. 4.02 | | | | | |
| W01 | 0.00 | 8,999.40 | 3.98- | 0.00 | 0.00 | 8,308.59- | 84.70- | 686.83 |
| 2075-0 | SHPETIM GJEKAR | | 0265- 47. 4.03 | | | | | |
| W01 | 0.00 | 5,868.10 | 0.00 | 0.00 | 0.00 | 5,486.60- | 7.15- | 381.50 |
| 2076-0 | ABDUL NOURI | | 0265- 47. 4.01 | | | | | |
| Water | 0.00 | 0.00 | 4.82 | 0.00 | 2.95 | 7.77- | 0.00 | 0.00 |
| W01 | 0.00 | 7,390.68 | 3.98- | 0.00 | 2.95- | 6,533.70- | 96.97- | 850.05 |
| Water-Total | 0.00 | 7,390.68 | 0.84 | 0.00 | 0.00 | 6,541.47- | 96.97- | 850.05 |
| 2081-0 | VENTRE, CHRISTINA | | 0265- 49.09 1. | | | | | |
| Water | 0.00 | 0.00 | 44.30 | 0.00 | 606.97 | 651.27- | 0.00 | 0.00 |
| W01 | 0.00 | 4,445.10 | 93.52 | 0.00 | 606.97- | 3,566.15- | 106.15- | 365.50 |
| Water-Total | 0.00 | 4,445.10 | 137.82 | 0.00 | 0.00 | 4,217.42- | 106.15- | 365.50 |
| 2099-0 | IZQUIERDO, LESLIE Y & FERNANDEZ,J | | 0265- 6. 44. | | | | | |
| W01 | 0.00 | 10,944.40 | 0.00 | 0.00 | 0.00 | 9,919.90- | 26.97- | 1,024.50 |
| 2101-0 | BLACKMAN, SANDRA L | | 0265- 49.11 4. | | | | | |
| Water | 0.00 | 0.00 | 17.28 | 0.00 | 5.82 | 23.10- | 0.00 | 0.00 |
| W01 | 0.00 | 12,847.30 | 0.00 | 0.00 | 5.82- | 11,440.79- | 347.38- | 1,400.69 |
| Water-Total | 0.00 | 12,847.30 | 17.28 | 0.00 | 0.00 | 11,463.89- | 347.38- | 1,400.69 |
| 2153-0 | MAZIARCZYK, PAWEL & TERESA | | 0265- 3. 2. | | | | | |
| Water | 0.00 | 0.00 | 7.54 | 0.00 | 224.46 | 232.00- | 0.00 | 0.00 |
| W01 | 0.00 | 4,492.01 | 0.69- | 0.00 | 224.46- | 4,117.86- | 19.55- | 149.00 |
| W26 | 0.00 | 2.44 | 0.00 | 0.00 | 0.00 | 2.44- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,494.45 | 6.85 | 0.00 | 0.00 | 4,352.30- | 19.55- | 149.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2155-0 | AYERBE, JAMIE & LEIBOWITZ, LAUREN | | 0265- 5. 22. | | | | | |
| Water | 0.00 | 0.00 | 250.46 | 0.00 | 0.00 | 250.46- | 0.00 | 0.00 |
| W01 | 0.00 | 6,104.90 | 4.10 | 0.00 | 0.00 | 5,284.57- | 467.06- | 824.43 |
| W24 | 0.00 | 25.23 | 0.00 | 0.00 | 0.00 | 25.23- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,130.13 | 254.56 | 0.00 | 0.00 | 5,560.26- | 467.06- | 824.43 |
| 2165-0 | PERRY, MICHAEL & HOLLY | | 0265- 62.01 3.01 | | | | | |
| Water | 0.00 | 0.00 | 5.48 | 0.00 | 1.64 | 7.12- | 0.00 | 0.00 |
| W01 | 0.00 | 9,175.70 | 46.20- | 0.00 | 1.64- | 8,512.49- | 16.00- | 615.37 |
| Water-Total | 0.00 | 9,175.70 | 40.72- | 0.00 | 0.00 | 8,519.61- | 16.00- | 615.37 |
| 2169-0 | WARGACKI WALTER & BARBARA | | | | | | | |
| Water | 0.00 | 0.00 | 2.17 | 0.00 | 0.00 | 2.17- | 0.00 | 0.00 |
| W01 | 0.00 | 5,457.70 | 0.00 | 0.00 | 0.00 | 5,218.70- | 0.00 | 239.00 |
| Water-Total | 0.00 | 5,457.70 | 2.17 | 0.00 | 0.00 | 5,220.87- | 0.00 | 239.00 |
| 2170-0 | TRINA DEAN KONATE MIESHA BETHEA | | 0265- 3. 3. | | | | | |
| Water | 0.00 | 0.00 | 2.24 | 0.00 | 3.60 | 5.84- | 0.00 | 0.00 |
| W01 | 0.00 | 5,746.50 | 0.00 | 0.00 | 3.60- | 5,623.90- | 8.71- | 119.00 |
| W26 | 0.00 | 4.60 | 0.00 | 0.00 | 0.00 | 4.60- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,751.10 | 2.24 | 0.00 | 0.00 | 5,634.34- | 8.71- | 119.00 |
| 2172-0 | GURDAK, MARC J | | 0265- 49.12 2. | | | | | |
| Water | 0.00 | 0.00 | 3.56 | 0.00 | 1.27 | 4.83- | 0.00 | 0.00 |
| W01 | 0.00 | 3,493.50 | 1.38- | 0.00 | 1.27- | 3,326.85- | 24.88- | 164.00 |
| W26 | 0.00 | 1.18 | 0.00 | 0.00 | 0.00 | 1.18- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,494.68 | 2.18 | 0.00 | 0.00 | 3,332.86- | 24.88- | 164.00 |
| 2173-0 | MICHAEL J. CALBI | | 0265- 62.01 3.02 | | | | | |
| Water | 0.00 | 0.00 | 4.55 | 0.00 | 0.64 | 5.19- | 0.00 | 0.00 |
| W01 | 0.00 | 5,661.70 | 96.96- | 0.00 | 0.64- | 4,428.33- | 11.12- | 1,135.77 |
| Water-Total | 0.00 | 5,661.70 | 92.41- | 0.00 | 0.00 | 4,433.52- | 11.12- | 1,135.77 |
| 2185-0 | ASHRAF, AMBREEN & ASHAN, MOHAMMAD | | 0265- 49.05 21.01 | | | | | |
| W01 | 0.00 | 8,498.80 | 0.00 | 0.00 | 0.00 | 8,257.30- | 121.81- | 241.50 |
| 2191-0 | BUTRYM, KRZYSZTOF | | 0265- 65.10 9.02 | | | | | |
| W01 | 0.00 | 8,987.90 | 0.00 | 0.00 | 0.00 | 8,793.90- | 0.28- | 194.00 |
| 2198-0 | BALL, HENRY J & TEJADA, ANNA M. | | 0265- 62.01 2.02 | | | | | |
| Water | 0.00 | 0.00 | 23.16 | 0.00 | 0.00 | 23.16- | 0.00 | 0.00 |
| W01 | 0.00 | 4,824.20 | 1.34 | 0.00 | 0.00 | 4,595.04- | 66.69- | 230.50 |
| Water-Total | 0.00 | 4,824.20 | 24.50 | 0.00 | 0.00 | 4,618.20- | 66.69- | 230.50 |
| 2201-0 | RZEPECKI, STANISLAWA | | 0265- 53.03 44. | | | | | |
| Water | 0.00 | 0.00 | 5.58 | 0.00 | 114.38 | 119.96- | 0.00 | 0.00 |
| W01 | 0.00 | 2,646.10 | 0.78- | 0.00 | 114.38- | 2,426.94- | 1.42- | 104.00 |
| W26 | 0.00 | 1.54 | 0.00 | 0.00 | 0.00 | 1.54- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,647.64 | 4.80 | 0.00 | 0.00 | 2,548.44- | 1.42- | 104.00 |
| 2205-0 | ZAUNCZKOWSKI, JOHN & ADELA | | 0265- 53.01 46. | | | | | |
| Water | 0.00 | 0.00 | 1.48 | 0.00 | 0.00 | 1.48- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2205-0 | ZAUNCZKOWSKI, JOHN & ADELA | | Continued | | | | | |
| W01 | 0.00 | 3,434.10 | 0.00 | 0.00 | 0.00 | 3,300.10- | 0.00 | 134.00 |
| Water-Total | 0.00 | 3,434.10 | 1.48 | 0.00 | 0.00 | 3,301.58- | 0.00 | 134.00 |
| 2213-0 | OSIKA, RYSZARD & ALEKSANDRA | | 0265- 53.02 | 61. | | | | |
| Water | 0.00 | 0.00 | 590.07 | 0.00 | 45.18 | 635.25- | 0.00 | 0.00 |
| W01 | 0.00 | 5,298.30 | 68.58 | 0.00 | 45.18- | 4,882.45- | 129.71- | 439.25 |
| W26 | 0.00 | 3.48 | 0.00 | 0.00 | 0.00 | 3.48- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,301.78 | 658.65 | 0.00 | 0.00 | 5,521.18- | 129.71- | 439.25 |
| 2225-0 | GOGAJ, ANISA & CAPRA JR, JAMES A | | 0265- 53.02 | 54. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 | 0.45- | 0.00 | 0.00 |
| W01 | 0.00 | 3,910.20 | 0.00 | 0.00 | 0.45- | 3,073.75- | 96.52- | 836.00 |
| Water-Total | 0.00 | 3,910.20 | 0.00 | 0.00 | 0.00 | 3,074.20- | 96.52- | 836.00 |
| 2226-0 | OMERAGIC, HARIS & VILDANA | | 0265- 53.02 | 53. | | | | |
| Water | 0.00 | 0.00 | 11.69 | 0.00 | 0.00 | 11.69- | 0.00 | 0.00 |
| W01 | 0.00 | 5,483.30 | 2.07- | 0.00 | 0.00 | 5,003.23- | 110.72- | 478.00 |
| W26 | 0.00 | 1.85 | 0.00 | 0.00 | 0.00 | 1.85- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,485.15 | 9.62 | 0.00 | 0.00 | 5,016.77- | 110.72- | 478.00 |
| 2227-0 | FLORESCA, ROMEO P. & NORMA P. | | 0265- 53.02 | 52. | | | | |
| Water | 0.00 | 0.00 | 2.76 | 0.00 | 0.00 | 2.76- | 0.00 | 0.00 |
| W01 | 0.00 | 3,790.70 | 0.00 | 0.00 | 0.00 | 3,425.20- | 98.67- | 365.50 |
| W26 | 0.00 | 2.09 | 0.00 | 0.00 | 0.00 | 2.09- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,792.79 | 2.76 | 0.00 | 0.00 | 3,430.05- | 98.67- | 365.50 |
| 2228-0 | CUDNIK, DARIUSZ & AGNIESZKA | | 0265- 53.02 | 51. | | | | |
| Water | 0.00 | 0.00 | 9.58 | 0.00 | 4.51 | 14.09- | 0.00 | 0.00 |
| W01 | 0.00 | 4,031.20 | 0.00 | 0.00 | 4.51- | 3,698.69- | 28.89- | 328.00 |
| W24 | 0.00 | 568.58 | 0.00 | 0.00 | 0.00 | 568.58- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,599.78 | 9.58 | 0.00 | 0.00 | 4,281.36- | 28.89- | 328.00 |
| 2232-0 | STALUSZKA, MARIUSZ MAREK | | 0265- 53.02 | 47. | | | | |
| Water | 0.00 | 0.00 | 1.38 | 0.00 | 681.51 | 682.89- | 0.00 | 0.00 |
| W01 | 0.00 | 6,278.90 | 0.00 | 0.00 | 681.51- | 5,418.39- | 24.38- | 179.00 |
| Water-Total | 0.00 | 6,278.90 | 1.38 | 0.00 | 0.00 | 6,101.28- | 24.38- | 179.00 |
| 2234-0 | DAMJAN NEF AND JOVANA STIJOVIC | | 0265- 53.02 | 45. | | | | |
| Water | 0.00 | 0.00 | 0.69 | 0.00 | 5.17 | 5.86- | 0.00 | 0.00 |
| W01 | 0.00 | 3,454.20 | 0.00 | 0.00 | 5.17- | 2,610.84- | 136.07- | 838.19 |
| Water-Total | 0.00 | 3,454.20 | 0.69 | 0.00 | 0.00 | 2,616.70- | 136.07- | 838.19 |
| 2268-0 | KLIMAS, MONIKA, LUIS | | 0265- 53.06 | 9. | | | | |
| W01 | 0.00 | 3,045.30 | 0.00 | 0.00 | 0.00 | 2,918.80- | 52.94- | 126.50 |
| 2269-0 | BLUMENSCHEIN, CATHERINE F | | 0265- 53.06 | 10. | | | | |
| Water | 0.00 | 0.00 | 7.82 | 0.00 | 113.11 | 120.93- | 0.00 | 0.00 |
| W01 | 0.00 | 4,804.70 | 1.68- | 0.00 | 113.11- | 4,572.52- | 0.00 | 117.39 |
| Water-Total | 0.00 | 4,804.70 | 6.14 | 0.00 | 0.00 | 4,693.45- | 0.00 | 117.39 |
| 2275-0 | CARNEVALE, CHRISTINE M | | 0265- 53.05 | 3. | | | | |
| Water | 0.00 | 0.00 | 1.12 | 0.00 | 3.77 | 4.89- | 0.00 | 0.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2275-0 | CARNEVALE, CHRISTINE M | | Continued | | | | | |
| W01 | 0.00 | 3,459.40 | 0.00 | 0.00 | 3.77- | 3,187.63- | 14.46- | 268.00 |
| Water-Total | 0.00 | 3,459.40 | 1.12 | 0.00 | 0.00 | 3,192.52- | 14.46- | 268.00 |
| 2287-0 | WHETSELL, JENNIFER F & PEREZ, F.E. | | 0265- 53.04 | 3. | | | | |
| Water | 0.00 | 0.00 | 2.31 | 0.00 | 2.26 | 4.57- | 0.00 | 0.00 |
| W01 | 0.00 | 4,481.60 | 0.00 | 0.00 | 2.26- | 4,375.34- | 73.06- | 104.00 |
| Water-Total | 0.00 | 4,481.60 | 2.31 | 0.00 | 0.00 | 4,379.91- | 73.06- | 104.00 |
| 2314-0 | ABDUL NOURI | | 0265- 48. | 22.01 | | | | |
| Water | 0.00 | 0.00 | 515.27 | 0.00 | 2,109.66 | 2,624.93- | 0.00 | 0.00 |
| W01 | 0.00 | 12,555.20 | 1,313.55 | 0.00 | 2,109.66- | 11,275.44- | 227.38- | 483.65 |
| W24 | 0.00 | 16.45 | 0.00 | 0.00 | 0.00 | 16.45- | 0.00 | 0.00 |
| Water-Total | 0.00 | 12,571.65 | 1,828.82 | 0.00 | 0.00 | 13,916.82- | 227.38- | 483.65 |
| 2343-0 | MINA WALLINGTON, LLC | | 0265- 71. | 33.02 | | | | |
| Water | 0.00 | 0.00 | 41.62 | 0.00 | 0.00 | 41.62- | 0.00 | 0.00 |
| W01 | 0.00 | 8,203.90 | 2.24 | 0.00 | 0.00 | 7,939.14- | 187.37- | 267.00 |
| Water-Total | 0.00 | 8,203.90 | 43.86 | 0.00 | 0.00 | 7,980.76- | 187.37- | 267.00 |
| 2365-0 | BUDZINSKI, STELLA & BUDZINSKI, STAN | | 0265- 60.02 | 8. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 2.24 | 2.24- | 0.00 | 0.00 |
| W01 | 0.00 | 3,741.50 | 0.00 | 0.00 | 2.24- | 3,328.76- | 36.79- | 410.50 |
| W26 | 0.00 | 0.98 | 0.00 | 0.00 | 0.00 | 0.98- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,742.48 | 0.00 | 0.00 | 0.00 | 3,331.98- | 36.79- | 410.50 |
| 2369-0 | XAVIER VIMOS REMACHE | | 0265- 23. | 33. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 105.52 | 105.52- | 0.00 | 0.00 |
| W01 | 0.00 | 3,912.90 | 65.50- | 0.00 | 105.52- | 2,905.20- | 24.59- | 836.68 |
| Water-Total | 0.00 | 3,912.90 | 65.50- | 0.00 | 0.00 | 3,010.72- | 24.59- | 836.68 |
| 2375-0 | BLAT, IWONA M & DARIUSZ M & MARIA | | 0265- 48. | 22.02 | | | | |
| Water | 0.00 | 0.00 | 3.36 | 0.00 | 167.88 | 171.24- | 0.00 | 0.00 |
| W01 | 0.00 | 8,737.00 | 0.00 | 0.00 | 167.88- | 8,262.62- | 0.12- | 306.50 |
| Water-Total | 0.00 | 8,737.00 | 3.36 | 0.00 | 0.00 | 8,433.86- | 0.12- | 306.50 |
| 2378-0 | REHE, RUTH ANN | | 0265- 70.01 | 3. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 52.00 | 52.00- | 0.00 | 0.00 |
| W01 | 0.00 | 1,947.20 | 0.00 | 0.00 | 52.00- | 1,679.70- | 0.00 | 215.50 |
| Water-Total | 0.00 | 1,947.20 | 0.00 | 0.00 | 0.00 | 1,731.70- | 0.00 | 215.50 |
| 2383-0 | WALLINGTON IND. DEV. 2 ASSOC LP | | | | | | | |
| Water | 0.00 | 0.00 | 23.04 | 0.00 | 48.25 | 71.29- | 0.00 | 0.00 |
| W01 | 0.00 | 2,464.90 | 0.69- | 0.00 | 48.25- | 2,237.96- | 23.53- | 178.00 |
| W26 | 0.00 | 2.07 | 0.00 | 0.00 | 0.00 | 2.07- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,466.97 | 22.35 | 0.00 | 0.00 | 2,311.32- | 23.53- | 178.00 |
| 2390-0 | DEGEORGIS, LINDA | | 0265- 44. | 11. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 | 0.22- | 0.00 | 0.00 |
| W01 | 0.00 | 6,719.40 | 0.00 | 0.00 | 0.22- | 6,465.18- | 10.94- | 254.00 |
| Water-Total | 0.00 | 6,719.40 | 0.00 | 0.00 | 0.00 | 6,465.40- | 10.94- | 254.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2416-0 | WALLINGTON IND. DEV. 2 ASSOC. L.P. | | 0265- 70.01 | 4.01 | | | | |
| Water | 0.00 | 0.00 | 1.47 | 0.00 | 0.00 | 1.47- | 0.00 | 0.00 |
| W01 | 0.00 | 6,218.10 | 0.00 | 0.00 | 0.00 | 4,980.18- | 80.18- | 1,237.92 |
| Water-Total | 0.00 | 6,218.10 | 1.47 | 0.00 | 0.00 | 4,981.65- | 80.18- | 1,237.92 |
| 2419-0 | KOWALSKI, JOSEPH & KAREN | | 0265- 64.02 | 3.02 | | | | |
| Water | 0.00 | 0.00 | 1,328.75 | 0.00 | 0.31 | 1,329.06- | 0.00 | 0.00 |
| W01 | 0.00 | 7,295.10 | 321.25 | 0.00 | 0.31- | 7,250.54- | 47.32- | 365.50 |
| Water-Total | 0.00 | 7,295.10 | 1,650.00 | 0.00 | 0.00 | 8,579.60- | 47.32- | 365.50 |
| 2429-0 | BACKO, MICHAEL & DAVID | | 0265- 65.02 | 11. | | | | |
| W01 | 0.00 | 6,731.00 | 0.00 | 0.00 | 0.00 | 6,522.00- | 0.00 | 209.00 |
| 2437-0 | EUMK LLC | | 0265- 28. | 7. | | | | |
| Water | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 0.69- | 0.00 | 0.00 |
| W01 | 0.00 | 2,582.50 | 0.00 | 0.00 | 0.00 | 2,240.50- | 23.21- | 342.00 |
| Water-Total | 0.00 | 2,582.50 | 0.69 | 0.00 | 0.00 | 2,241.19- | 23.21- | 342.00 |
| 2439-0 | 480 MAIN AVE ASSOCIATES, LLC | | 0265- 70.01 | 1.03 | | | | |
| Water | 0.00 | 0.00 | 2.67 | 0.00 | 0.10 | 2.77- | 0.00 | 0.00 |
| W01 | 0.00 | 2,961.30 | 4.40 | 0.00 | 0.10- | 2,698.60- | 15.86- | 267.00 |
| W26 | 0.00 | 6.33 | 0.00 | 0.00 | 0.00 | 6.33- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,967.63 | 7.07 | 0.00 | 0.00 | 2,707.70- | 15.86- | 267.00 |
| 2466-0 | TURCI, BRYAN & HELEN | | 0265- 53.03 | 13. | | | | |
| Water | 0.00 | 0.00 | 8.75 | 0.00 | 4.31 | 13.06- | 0.00 | 0.00 |
| W01 | 0.00 | 4,072.20 | 1.84- | 0.00 | 4.31- | 3,866.10- | 22.64- | 199.95 |
| W26 | 0.00 | 6.47 | 0.00 | 0.00 | 0.00 | 6.47- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,078.67 | 6.91 | 0.00 | 0.00 | 3,885.63- | 22.64- | 199.95 |
| 2467-0 | WARGACKI JR, WALTER G & ELIZABETH K | | 0265- 49.11 | 16.02 | | | | |
| Water | 0.00 | 0.00 | 127.22 | 0.00 | 3.13 | 130.35- | 0.00 | 0.00 |
| W01 | 0.00 | 8,023.10 | 126.70 | 0.00 | 3.13- | 8,005.17- | 71.29- | 141.50 |
| W26 | 0.00 | 8.21 | 0.00 | 0.00 | 0.00 | 8.21- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,031.31 | 253.92 | 0.00 | 0.00 | 8,143.73- | 71.29- | 141.50 |
| 2468-0 | Benjamin Colon | | | | | | | |
| Water | 0.00 | 0.00 | 1.56 | 0.00 | 4.74 | 6.30- | 0.00 | 0.00 |
| W01 | 0.00 | 1,939.85 | 4.98- | 0.00 | 4.74- | 1,752.13- | 5.42- | 178.00 |
| Water-Total | 0.00 | 1,939.85 | 3.42- | 0.00 | 0.00 | 1,758.43- | 5.42- | 178.00 |
| 2470-0 | BANNISTER, ANN & BANNISTER, BASIL | | 0265- 10. | 1. | C0003 | | | |
| Water | 0.00 | 0.00 | 5.22 | 0.00 | 60.31 | 65.53- | 0.00 | 0.00 |
| W01 | 0.00 | 2,068.10 | 0.87- | 0.00 | 60.31- | 1,828.67- | 14.22- | 178.25 |
| W26 | 0.00 | 3.45 | 0.00 | 0.00 | 0.00 | 3.45- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,071.55 | 4.35 | 0.00 | 0.00 | 1,897.65- | 14.22- | 178.25 |
| 2478-0 | CHANG, HUNG WEN & LAKIESHA R.C. | | 0265- 10. | 1. | C0009 | | | |
| Water | 0.00 | 0.00 | 1.26 | 0.00 | 0.00 | 1.26- | 0.00 | 0.00 |
| W01 | 0.00 | 2,373.30 | 230.52- | 0.00 | 0.00 | 1,860.78- | 73.26- | 282.00 |
| Water-Total | 0.00 | 2,373.30 | 229.26- | 0.00 | 0.00 | 1,862.04- | 73.26- | 282.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2481-0 | JATINDER BAKSHI | | 0265- 10. | 1. | C0011 | | | |
| Water | 0.00 | 0.00 | 24.74 | 0.00 | 0.38 | 25.12- | 0.00 | 0.00 |
| W01 | 0.00 | 3,822.10 | 57.15 | 0.00 | 0.38- | 3,403.25- | 51.70- | 475.62 |
| Water-Total | 0.00 | 3,822.10 | 81.89 | 0.00 | 0.00 | 3,428.37- | 51.70- | 475.62 |
| 2488-0 | FIGUEROA, ZILKAMARIE | | 0265- 10. | 1. | C0018 | | | |
| Water | 0.00 | 0.00 | 369.27 | 0.00 | 0.00 | 369.27- | 0.00 | 0.00 |
| W01 | 0.00 | 10,266.90 | 703.04 | 0.00 | 0.00 | 9,613.25- | 258.21- | 1,356.69 |
| W24 | 0.00 | 410.39 | 0.00 | 0.00 | 0.00 | 410.39- | 0.00 | 0.00 |
| Water-Total | 0.00 | 10,677.29 | 1,072.31 | 0.00 | 0.00 | 10,392.91- | 258.21- | 1,356.69 |
| 2497-0 | LAMENDOLA, VICTORIA & KONIDAS, K. | | 0265- 10. | 1. | C0027 | | | |
| Water | 0.00 | 0.00 | 18.84 | 0.00 | 0.40 | 19.24- | 0.00 | 0.00 |
| W01 | 0.00 | 3,405.60 | 0.00 | 0.00 | 0.40- | 3,107.20- | 67.09- | 298.00 |
| Water-Total | 0.00 | 3,405.60 | 18.84 | 0.00 | 0.00 | 3,126.44- | 67.09- | 298.00 |
| 2498-0 | ROBERT GAINES | | 0265- 10. | 1. | C0028 | | | |
| Water | 0.00 | 0.00 | 29.04 | 0.00 | 0.00 | 29.04- | 0.00 | 0.00 |
| W01 | 0.00 | 3,842.43 | 119.36 | 0.00 | 0.00 | 3,848.07- | 99.53- | 113.72 |
| Water-Total | 0.00 | 3,842.43 | 148.40 | 0.00 | 0.00 | 3,877.11- | 99.53- | 113.72 |
| 2500-0 | GREENE CHANTEL | | 0265- 10. | 1. | C0030 | | | |
| Water | 0.00 | 0.00 | 15.56 | 0.00 | 0.08 | 15.64- | 0.00 | 0.00 |
| W01 | 0.00 | 4,752.70 | 0.69- | 0.00 | 0.08- | 4,573.93- | 66.52- | 178.00 |
| Water-Total | 0.00 | 4,752.70 | 14.87 | 0.00 | 0.00 | 4,589.57- | 66.52- | 178.00 |
| 2503-0 | REYES, GICELL M | | 0265- 10. | 1. | C0033 | | | |
| Water | 0.00 | 0.00 | 1.28 | 0.00 | 0.00 | 1.28- | 0.00 | 0.00 |
| W01 | 0.00 | 3,581.80 | 0.00 | 0.00 | 0.00 | 3,358.23- | 35.06- | 223.57 |
| Water-Total | 0.00 | 3,581.80 | 1.28 | 0.00 | 0.00 | 3,359.51- | 35.06- | 223.57 |
| 2510-0 | DITROLIO, CHRISTINE & MARTINETTE, R | | 0265- 10. | 1. | C0040 | | | |
| Water | 0.00 | 0.00 | 31.82 | 0.00 | 0.00 | 31.82- | 0.00 | 0.00 |
| W01 | 0.00 | 2,745.30 | 0.33 | 0.00 | 0.00 | 2,522.63- | 29.56- | 223.00 |
| Water-Total | 0.00 | 2,745.30 | 32.15 | 0.00 | 0.00 | 2,554.45- | 29.56- | 223.00 |
| 2517-0 | FARAG, MINA PRESTO'S PIZZA | | 0265- 48. | 1. | | | | |
| Water | 0.00 | 0.00 | 2.07 | 0.00 | 181.96 | 184.03- | 0.00 | 0.00 |
| W01 | 0.00 | 2,724.70 | 0.69- | 0.00 | 181.96- | 2,378.05- | 26.46- | 164.00 |
| Water-Total | 0.00 | 2,724.70 | 1.38 | 0.00 | 0.00 | 2,562.08- | 26.46- | 164.00 |
| 2525-0 | KONEY, RONALD & DEBORAH | | 0265- 20. | 10. | | | | |
| Water | 0.00 | 0.00 | 180.85 | 0.00 | 0.00 | 180.85- | 0.00 | 0.00 |
| W01 | 0.00 | 3,228.90 | 95.55- | 0.00 | 0.00 | 2,985.08- | 41.92- | 148.27 |
| Water-Total | 0.00 | 3,228.90 | 85.30 | 0.00 | 0.00 | 3,165.93- | 41.92- | 148.27 |
| 2526-0 | KONEY, RONALD & DEBORAH | | 0265- 20. | 10. | | | | |
| Water | 0.00 | 0.00 | 297.00 | 0.00 | 1.03 | 298.03- | 0.00 | 0.00 |
| W01 | 0.00 | 6,323.20 | 155.40- | 0.00 | 1.03- | 5,940.64- | 204.35- | 226.13 |
| W26 | 0.00 | 2.67 | 0.00 | 0.00 | 0.00 | 2.67- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,325.87 | 141.60 | 0.00 | 0.00 | 6,241.34- | 204.35- | 226.13 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2527-0 | LIBERTY PLAZA, LLC | | 0265- 38. | 1. | | | | |
| Water | 0.00 | 0.00 | 193.05 | 0.00 | 0.00 | 193.05- | 0.00 | 0.00 |
| W01 | 0.00 | 4,031.60 | 335.25 | 0.00 | 0.00 | 3,835.16- | 159.02- | 531.69 |
| W26 | 0.00 | 35.50 | 0.00 | 0.00 | 0.00 | 35.50- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,067.10 | 528.30 | 0.00 | 0.00 | 4,063.71- | 159.02- | 531.69 |
| 2704-0 | WOJTOWICZ, JANUSZ & MARTA MICHIGAN | | 0265- 64.01 | 33. | | | | |
| Water | 0.00 | 0.00 | 7.22 | 0.00 | 0.14 | 7.36- | 0.00 | 0.00 |
| W01 | 0.00 | 10,451.30 | 0.00 | 0.00 | 0.14- | 10,249.79- | 1.51- | 201.37 |
| W17 | 0.00 | 4.15 | 0.00 | 0.00 | 0.00 | 4.15- | 0.00 | 0.00 |
| Water-Total | 0.00 | 10,455.45 | 7.22 | 0.00 | 0.00 | 10,261.30- | 1.51- | 201.37 |
| 2706-0 | KESHUE THOMAS | | 0265- 6. | 6. | | | | |
| Water | 0.00 | 0.00 | 8.74 | 0.00 | 12.70 | 21.44- | 0.00 | 0.00 |
| W01 | 0.00 | 6,266.60 | 0.00 | 0.00 | 12.70- | 6,007.40- | 104.09- | 246.50 |
| W17 | 0.00 | 2.17 | 0.00 | 0.00 | 0.00 | 2.17- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,268.77 | 8.74 | 0.00 | 0.00 | 6,031.01- | 104.09- | 246.50 |
| 2712-0 | RUBEN VALLE | | | | | | | |
| W01 | 0.00 | 5,536.40 | 0.00 | 0.00 | 0.00 | 5,297.40- | 9.72- | 239.00 |
| W17 | 0.00 | 2.57 | 0.00 | 0.00 | 0.00 | 2.57- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,538.97 | 0.00 | 0.00 | 0.00 | 5,299.97- | 9.72- | 239.00 |
| 2717-0 | KRASS, SAMY & VIOLETTE OLFAT | | 0265- 23. | 31. | | | | |
| Water | 0.00 | 0.00 | 5.88 | 0.00 | 2.60 | 8.48- | 0.00 | 0.00 |
| W01 | 0.00 | 3,017.20 | 48.25- | 0.23- | 2.60- | 2,854.85- | 17.55- | 111.50 |
| Water-Total | 0.00 | 3,017.20 | 42.37- | 0.23- | 0.00 | 2,863.33- | 17.55- | 111.50 |
| 2724-0 | BRZYZEK, MARK | | 0265- 70.01 | 23. | | | | |
| Water | 0.00 | 0.00 | 3.22 | 0.00 | 4.33 | 7.55- | 0.00 | 0.00 |
| W01 | 0.00 | 4,063.70 | 0.00 | 0.00 | 4.33- | 3,814.34- | 31.08- | 245.03 |
| Water-Total | 0.00 | 4,063.70 | 3.22 | 0.00 | 0.00 | 3,821.89- | 31.08- | 245.03 |
| 2730-0 | DOMINO CENTER, LLC | | 0265- 8. | 5. | | | | |
| Water | 0.00 | 0.00 | 71.92 | 0.00 | 0.00 | 71.92- | 0.00 | 0.00 |
| W01 | 0.00 | 3,608.50 | 0.00 | 0.00 | 0.00 | 3,174.50- | 30.19- | 434.00 |
| W08 | 0.00 | 23,067.00 | 0.00 | 0.00 | 0.00 | 22,426.25- | 133.24- | 640.75 |
| Water-Total | 0.00 | 26,675.50 | 71.92 | 0.00 | 0.00 | 25,672.67- | 163.43- | 1,074.75 |
| 2732-0 | LATINO, CHRISTINE & ALDO | | 0265- 62.01 | 39. | | | | |
| Water | 0.00 | 0.00 | 7.30 | 0.00 | 0.32 | 7.62- | 0.00 | 0.00 |
| W01 | 0.00 | 3,385.70 | 1.38- | 0.00 | 0.32- | 3,183.92- | 45.93- | 200.08 |
| W17 | 0.00 | 0.98 | 0.00 | 0.00 | 0.00 | 0.98- | 0.00 | 0.00 |
| W26 | 0.00 | 0.88 | 0.00 | 0.00 | 0.00 | 0.88- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,387.56 | 5.92 | 0.00 | 0.00 | 3,193.40- | 45.93- | 200.08 |
| 2734-0 | LIBERTY PLAZA, LLC | | 0265- 38. | 1. | | | | |
| Water | 0.00 | 0.00 | 26.14 | 0.00 | 0.01 | 26.15- | 0.00 | 0.00 |
| W01 | 0.00 | 1,909.70 | 95.53 | 0.00 | 0.01- | 1,649.22- | 28.15- | 356.00 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| W26 | 0.00 | 3.07 | 0.00 | 0.00 | 0.00 | 3.07- | 0.00 | 0.00 |
| Water-Total | 0.00 | 1,927.77 | 121.67 | 0.00 | 0.00 | 1,693.44- | 28.15- | 356.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Bal Adj Prin | Block/Lot/Qual / Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2735-0 | MOHSAN SAED | | | | | | | |
| Water | 0.00 | 0.00 | 8.76 | 0.00 | 1.67 | 10.43- | 0.00 | 0.00 |
| W01 | 0.00 | 9,262.20 | 2.47- | 0.00 | 1.67- | 9,109.06- | 17.07- | 149.00 |
| Water-Total | 0.00 | 9,262.20 | 6.29 | 0.00 | 0.00 | 9,119.49- | 17.07- | 149.00 |
| 2748-0 | 480 MAIN AVE ASSOCIATES, LLC | | | 0265- 70.01 1.03 | | | | |
| Water | 0.00 | 0.00 | 71.62 | 0.00 | 2.12 | 73.74- | 0.00 | 0.00 |
| W01 | 0.00 | 7,591.10 | 92.06- | 0.00 | 2.12- | 6,515.60- | 16.74- | 981.32 |
| W26 | 0.00 | 1.87 | 0.00 | 0.00 | 0.00 | 1.87- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,592.97 | 20.44- | 0.00 | 0.00 | 6,591.21- | 16.74- | 981.32 |
| 2753-0 | GAJDA, JANUSZ | | | 0265- 42. 7. | | | | |
| Water | 0.00 | 0.00 | 3.35 | 0.00 | 0.00 | 3.35- | 0.00 | 0.00 |
| W01 | 0.00 | 2,653.85 | 6.76 | 0.00 | 0.00 | 2,340.61- | 81.26- | 320.00 |
| Water-Total | 0.00 | 2,653.85 | 10.11 | 0.00 | 0.00 | 2,343.96- | 81.26- | 320.00 |
| 2755-0 | RIVAS. DANIELLE | | | 0265- 65.08 2. | | | | |
| Water | 0.00 | 0.00 | 3.90 | 0.00 | 0.00 | 3.90- | 0.00 | 0.00 |
| W01 | 0.00 | 5,942.10 | 0.00 | 0.00 | 0.00 | 5,352.60- | 82.05- | 589.50 |
| Water-Total | 0.00 | 5,942.10 | 3.90 | 0.00 | 0.00 | 5,356.50- | 82.05- | 589.50 |
| 2756-0 | BRZYZEK, MICHAEL& KAROLINA | | | 0265- 42. 9. | | | | |
| Water | 0.00 | 0.00 | 22.85 | 0.00 | 0.00 | 22.85- | 0.00 | 0.00 |
| W01 | 0.00 | 3,545.90 | 139.17 | 0.00 | 0.00 | 3,528.57- | 68.77- | 156.50 |
| Water-Total | 0.00 | 3,545.90 | 162.02 | 0.00 | 0.00 | 3,551.42- | 68.77- | 156.50 |
| 2769-0 | CZYKIER, WOJCIECH & STANISLAW | | | 0265- 69. 10. | | | | |
| W01 | 0.00 | 4,110.60 | 0.00 | 0.00 | 0.00 | 3,791.14- | 92.72- | 319.46 |
| 2777-0 | KALITA, LUKASZ & MARTA | | | 0265- 42. 24. | | | | |
| Water | 0.00 | 0.00 | 12.91 | 0.00 | 9.05 | 21.96- | 0.00 | 0.00 |
| W01 | 0.00 | 6,924.80 | 1.87- | 0.00 | 9.05- | 6,669.76- | 92.54- | 244.12 |
| W26 | 0.00 | 2.37 | 0.00 | 0.00 | 0.00 | 2.37- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,927.17 | 11.04 | 0.00 | 0.00 | 6,694.09- | 92.54- | 244.12 |
| 2778-0 | CORDARO, JOHN & SUZANNE | | | 0265- 64.01 29. | | | | |
| Water | 0.00 | 0.00 | 368.16 | 0.00 | 0.00 | 368.16- | 0.00 | 0.00 |
| W01 | 0.00 | 8,857.80 | 350.55 | 0.00 | 0.00 | 8,924.35- | 85.54- | 284.00 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,872.80 | 718.71 | 0.00 | 0.00 | 9,307.51- | 85.54- | 284.00 |
| 2782-0 | GRODZICKI, ANDRZEJ | | | 0265- 15. 21. | | | | |
| Water | 0.00 | 0.00 | 9.33 | 0.00 | 0.00 | 9.33- | 0.00 | 0.00 |
| W01 | 0.00 | 4,401.30 | 5.26- | 0.00 | 0.00 | 3,955.54- | 50.92- | 440.50 |
| W26 | 0.00 | 1.63 | 0.00 | 0.00 | 0.00 | 1.63- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,402.93 | 4.07 | 0.00 | 0.00 | 3,966.50- | 50.92- | 440.50 |
| 2784-0 | PIZZO, NICKY | | | 0265- 49.12 13. | | | | |
| Water | 0.00 | 0.00 | 10.63 | 0.00 | 2.60 | 13.23- | 0.00 | 0.00 |
| W01 | 0.00 | 7,275.30 | 1.77- | 0.00 | 2.60- | 6,256.53- | 136.20- | 1,014.40 |
| W17 | 0.00 | 5.23 | 0.00 | 0.00 | 0.00 | 5.23- | 0.00 | 0.00 |
| Water-Total | 0.00 | 7,280.53 | 8.86 | 0.00 | 0.00 | 6,274.99- | 136.20- | 1,014.40 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2800-0 | D'ELIA, ROBERT J & DENISE | | 0265- 49.18 2. | | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 | 0.91- | 0.00 | 0.00 |
| W01 | 0.00 | 4,278.00 | 0.00 | 0.00 | 0.91- | 4,135.59- | 10.79- | 141.50 |
| W26 | 0.00 | 4.92 | 0.00 | 0.00 | 0.00 | 4.92- | 0.00 | 0.00 |
| Water-Total | 0.00 | 4,282.92 | 0.00 | 0.00 | 0.00 | 4,141.42- | 10.79- | 141.50 |
| 2802-0 | GUSCIORA, JOZEF & EWA | | 0265- 24. 43. | | | | | |
| Water | 0.00 | 0.00 | 1,080.05 | 0.00 | 165.10 | 1,245.15- | 0.00 | 0.00 |
| W01 | 0.00 | 14,703.20 | 158.04- | 0.00 | 165.10- | 13,706.96- | 197.04- | 673.10 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 14,718.20 | 922.01 | 0.00 | 0.00 | 14,967.11- | 197.04- | 673.10 |
| 2803-0 | CNJ VENTURES, LLC | | 0265- 39. 13. | | | | | |
| Water | 0.00 | 0.00 | 72.33 | 0.00 | 54.35 | 126.68- | 0.00 | 0.00 |
| W01 | 0.00 | 8,620.40 | 0.00 | 0.00 | 54.35- | 8,214.55- | 159.08- | 351.50 |
| W22 | 0.00 | 410.00 | 0.00 | 0.00 | 0.00 | 410.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 9,030.40 | 72.33 | 0.00 | 0.00 | 8,751.23- | 159.08- | 351.50 |
| 2804-0 | WDOWIAK, ZDZISLAW & AGNIESZKA | | 0265- 49.05 11. | | | | | |
| Water | 0.00 | 0.00 | 52.09 | 0.00 | 0.73 | 52.82- | 0.00 | 0.00 |
| W01 | 0.00 | 8,345.20 | 164.50 | 0.00 | 0.73- | 8,113.47- | 48.64- | 395.50 |
| Water-Total | 0.00 | 8,345.20 | 216.59 | 0.00 | 0.00 | 8,166.29- | 48.64- | 395.50 |
| 2807-0 | JAWORSKA, EWELINA & STRAMA, CZESLAW | | 0265- 64.01 8. | | | | | |
| Water | 0.00 | 0.00 | 10.95 | 0.00 | 0.00 | 10.95- | 0.00 | 0.00 |
| W01 | 0.00 | 8,631.20 | 190.40 | 0.00 | 0.00 | 8,657.60- | 7.79- | 164.00 |
| W26 | 0.00 | 3.66 | 0.00 | 0.00 | 0.00 | 3.66- | 0.00 | 0.00 |
| Water-Total | 0.00 | 8,634.86 | 201.35 | 0.00 | 0.00 | 8,672.21- | 7.79- | 164.00 |
| 2810-0 | SOTO, ARTHUR G & YOLANDA | | 0265- 35. 11. | | | | | |
| Water | 0.00 | 0.00 | 423.54 | 0.00 | 23.07 | 446.61- | 0.00 | 0.00 |
| W01 | 0.00 | 22,087.30 | 450.26 | 0.00 | 23.07- | 18,092.06- | 1,730.67- | 4,422.43 |
| W24 | 0.00 | 33.48 | 0.00 | 0.00 | 0.00 | 33.48- | 0.00 | 0.00 |
| Water-Total | 0.00 | 22,120.78 | 873.80 | 0.00 | 0.00 | 18,572.15- | 1,730.67- | 4,422.43 |
| 2815-0 | MARINO, ALFRED | | 0265- 41. 35. | | | | | |
| Water | 0.00 | 0.00 | 79.84 | 0.00 | 3.61 | 83.45- | 0.00 | 0.00 |
| W01 | 0.00 | 6,461.90 | 95.73 | 0.00 | 3.61- | 6,218.52- | 41.77- | 335.50 |
| W26 | 0.00 | 12.46 | 0.00 | 0.00 | 0.00 | 12.46- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,474.36 | 175.57 | 0.00 | 0.00 | 6,314.43- | 41.77- | 335.50 |
| 2821-0 | TAPPER, GREGORY & BOZENA | | 0265- 64.02 13. | | | | | |
| Water | 0.00 | 0.00 | 8.51 | 0.00 | 1.23 | 9.74- | 0.00 | 0.00 |
| W01 | 0.00 | 3,655.00 | 0.00 | 0.00 | 1.23- | 3,532.74- | 11.47- | 121.03 |
| W17 | 0.00 | 1.18 | 0.00 | 0.00 | 0.00 | 1.18- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,656.18 | 8.51 | 0.00 | 0.00 | 3,543.66- | 11.47- | 121.03 |
| 2822-0 | TARKA, JAN & HENNRYKA | | 0265- 43. 23. | | | | | |
| Water | 0.00 | 0.00 | 56.45 | 0.00 | 0.00 | 56.45- | 0.00 | 0.00 |
| W01 | 0.00 | 3,391.10 | 69.25 | 0.00 | 0.00 | 2,806.00- | 191.95- | 654.35 |
| Water-Total | 0.00 | 3,391.10 | 125.70 | 0.00 | 0.00 | 2,862.45- | 191.95- | 654.35 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2824-0 | DZIOB, PIOTR & MAKS, ANNA | | 0265- 49.15 | 15. | | | | |
| Water | 0.00 | 0.00 | 12.96 | 0.00 | 1.94 | 14.90- | 0.00 | 0.00 |
| W01 | 0.00 | 6,335.30 | 0.00 | 0.00 | 1.94- | 6,191.86- | 43.01- | 141.50 |
| Water-Total | 0.00 | 6,335.30 | 12.96 | 0.00 | 0.00 | 6,206.76- | 43.01- | 141.50 |
| 2826-0 | MONICA , JOSE NAVARRETE | | 0265- 49.09 | 11. | | | | |
| Water | 0.00 | 0.00 | 1.38 | 0.00 | 5.72 | 7.10- | 0.00 | 0.00 |
| W01 | 0.00 | 6,094.90 | 0.00 | 0.00 | 5.72- | 5,651.06- | 7.36- | 438.12 |
| Water-Total | 0.00 | 6,094.90 | 1.38 | 0.00 | 0.00 | 5,658.16- | 7.36- | 438.12 |
| 2834-0 | BIELEN,ROBERT&MALGORZATA SUROWANIEC | | 0265- 70.02 | 11. | | | | |
| Water | 0.00 | 0.00 | 5.84 | 0.00 | 5.51 | 11.35- | 0.00 | 0.00 |
| W01 | 0.00 | 4,761.30 | 0.00 | 0.00 | 5.51- | 4,604.73- | 8.27- | 151.06 |
| Water-Total | 0.00 | 4,761.30 | 5.84 | 0.00 | 0.00 | 4,616.08- | 8.27- | 151.06 |
| 2836-0 | JAWORSKI, KRZYSZTOF | | 0265- 29. | 10. | | | | |
| Water | 0.00 | 0.00 | 12.16 | 0.00 | 0.00 | 12.16- | 0.00 | 0.00 |
| W01 | 0.00 | 5,794.24 | 3.46- | 0.00 | 0.00 | 5,559.28- | 36.83- | 231.50 |
| W17 | 0.00 | 3.75 | 0.00 | 0.00 | 0.00 | 3.75- | 0.00 | 0.00 |
| W26 | 0.00 | 5.87 | 0.00 | 0.00 | 0.00 | 5.87- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,803.86 | 8.70 | 0.00 | 0.00 | 5,581.06- | 36.83- | 231.50 |
| 2838-0 | GEORGE MIRANDA AND JESENIA MIRANDA | | 0265- 10. | 1. | C0038 | | | |
| Water | 0.00 | 0.00 | 5.02 | 0.00 | 0.00 | 5.02- | 0.00 | 0.00 |
| W01 | 0.00 | 2,412.00 | 0.00 | 0.00 | 0.00 | 2,219.00- | 7.96- | 193.00 |
| Water-Total | 0.00 | 2,412.00 | 5.02 | 0.00 | 0.00 | 2,224.02- | 7.96- | 193.00 |
| 2839-0 | REZNICK DANIEL | | 0265- 5. | 1. | | | | |
| Water | 0.00 | 0.00 | 5.33 | 0.00 | 1.88 | 7.21- | 0.00 | 0.00 |
| W01 | 0.00 | 7,017.30 | 0.00 | 0.00 | 1.88- | 6,746.42- | 79.77- | 269.00 |
| Water-Total | 0.00 | 7,017.30 | 5.33 | 0.00 | 0.00 | 6,753.63- | 79.77- | 269.00 |
| 2856-0 | DIAZ, JOSE | | 0265- 56. | 10. | | | | |
| Water | 0.00 | 0.00 | 1.87 | 0.00 | 296.99 | 298.86- | 0.00 | 0.00 |
| W01 | 0.00 | 5,752.10 | 0.00 | 0.00 | 296.99- | 5,089.61- | 58.36- | 365.50 |
| W17 | 0.00 | 3.16 | 0.00 | 0.00 | 0.00 | 3.16- | 0.00 | 0.00 |
| Water-Total | 0.00 | 5,755.26 | 1.87 | 0.00 | 0.00 | 5,391.63- | 58.36- | 365.50 |
| 2860-0 | ENCARNACION, GUAROA | | 0265- 42. | 4. | | | | |
| Water | 0.00 | 0.00 | 23.29 | 0.00 | 171.41 | 194.70- | 0.00 | 0.00 |
| W01 | 0.00 | 8,282.80 | 0.00 | 0.00 | 171.41- | 7,743.19- | 119.66- | 368.20 |
| Water-Total | 0.00 | 8,282.80 | 23.29 | 0.00 | 0.00 | 7,937.89- | 119.66- | 368.20 |
| 2861-0 | STASZALEK, KRZYSZTOF & DOROTA | | 0265- 51. | 13. | | | | |
| Water | 0.00 | 0.00 | 4.88 | 0.00 | 0.00 | 4.88- | 0.00 | 0.00 |
| W01 | 0.00 | 5,722.00 | 0.00 | 0.00 | 0.00 | 5,550.50- | 4.95- | 171.50 |
| W22 | 0.00 | 410.00 | 410.00- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,132.00 | 405.12- | 0.00 | 0.00 | 5,555.38- | 4.95- | 171.50 |
| 2867-0 | KASICA, STANISLAW | | 0265- 62.02 | 18. | | | | |
| Water | 0.00 | 0.00 | 3.15 | 0.00 | 0.00 | 3.15- | 0.00 | 0.00 |
| W01 | 0.00 | 3,676.50 | 1.18 | 0.00 | 0.00 | 3,244.68- | 23.15- | 433.00 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual / Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2867-0 | KASICA, STANISLAW | | Continued | | | | | |
| W17 | 0.00 | 0.78 | 0.00 | 0.00 | 0.00 | 0.78- | 0.00 | 0.00 |
| Water-Total | 0.00 | 3,677.28 | 4.33 | 0.00 | 0.00 | 3,248.61- | 23.15- | 433.00 |
| 2868-0 | LA FIANZA, PAUL & RONALD | | 0265- 41. | 6. | | | | |
| Water | 0.00 | 0.00 | 31.74 | 0.00 | 79.59 | 111.33- | 0.00 | 0.00 |
| W01 | 0.00 | 10,167.30 | 0.00 | 0.00 | 79.59- | 9,584.42- | 67.80- | 503.29 |
| Water-Total | 0.00 | 10,167.30 | 31.74 | 0.00 | 0.00 | 9,695.75- | 67.80- | 503.29 |
| 2869-0 | PAWEL STANIEK | | | | | | | |
| Water | 0.00 | 0.00 | 5.80 | 0.00 | 12.27 | 18.07- | 0.00 | 0.00 |
| W01 | 0.00 | 6,269.00 | 0.00 | 0.00 | 12.27- | 5,914.20- | 90.33- | 342.53 |
| Water-Total | 0.00 | 6,269.00 | 5.80 | 0.00 | 0.00 | 5,932.27- | 90.33- | 342.53 |
| 2871-0 | ROBERT H ANDRES CAMARGO | | 0265- 17. | 32. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.62 | 0.62- | 0.00 | 0.00 |
| W01 | 0.00 | 7,780.20 | 0.69- | 0.00 | 0.62- | 7,449.89- | 32.15- | 329.00 |
| Water-Total | 0.00 | 7,780.20 | 0.69- | 0.00 | 0.00 | 7,450.51- | 32.15- | 329.00 |
| 2875-0 | LANDOLFI, MICHAEL & HAGIT | | | | | | | |
| Water | 0.00 | 0.00 | 14.78 | 0.00 | 0.00 | 14.78- | 0.00 | 0.00 |
| W01 | 0.00 | 2,791.99 | 138.82 | 0.00 | 0.00 | 2,811.81- | 9.54- | 119.00 |
| W26 | 0.00 | 1.30 | 0.00 | 0.00 | 0.00 | 1.30- | 0.00 | 0.00 |
| Water-Total | 0.00 | 2,793.29 | 153.60 | 0.00 | 0.00 | 2,827.89- | 9.54- | 119.00 |
| 2880-0 | JOSE TRAVAREZ ENTERPRICES LLC | | 0265- 23. | 34. | | | | |
| Water | 0.00 | 0.00 | 5.20 | 0.00 | 0.00 | 5.20- | 0.00 | 0.00 |
| W01 | 0.00 | 4,645.30 | 5.88 | 0.00 | 0.00 | 4,367.18- | 145.05- | 284.00 |
| Water-Total | 0.00 | 4,645.30 | 11.08 | 0.00 | 0.00 | 4,372.38- | 145.05- | 284.00 |
| 2881-0 | BAKALETS, ANDRIY & IRYNA | | 0265- 52. | 12.02 | | | | |
| Water | 0.00 | 0.00 | 7.22 | 0.00 | 0.00 | 7.22- | 0.00 | 0.00 |
| W01 | 0.00 | 6,970.50 | 0.00 | 0.00 | 0.00 | 6,725.00- | 78.04- | 245.50 |
| W26 | 0.00 | 3.56 | 0.00 | 0.00 | 0.00 | 3.56- | 0.00 | 0.00 |
| Water-Total | 0.00 | 6,974.06 | 7.22 | 0.00 | 0.00 | 6,735.78- | 78.04- | 245.50 |
| 2890-0 | AV WALLINGTON REALTY LLC | | 0265- 54. | 12. | | | | |
| Water | 0.00 | 0.00 | 120.12 | 0.00 | 0.00 | 120.12- | 0.00 | 0.00 |
| W01 | 0.00 | 31,043.50 | 0.00 | 0.00 | 0.00 | 29,964.50- | 200.42- | 1,079.00 |
| W24 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00- | 0.00 | 0.00 |
| Water-Total | 0.00 | 31,058.50 | 120.12 | 0.00 | 0.00 | 30,099.62- | 200.42- | 1,079.00 |
| 2926-0 | JERSEY DEVELOPMENT STREET LLC | | 0265- 49.18 | 10. | | | | |
| W01 | 0.00 | 2,426.70 | 6.15 | 0.00 | 0.00 | 2,217.35- | 13.97- | 215.50 |
| 2929-0 | JERSEY DEVELOPMENT STREET LLC | | 0265- 49.18 | 10. | | | | |
| W01 | 0.00 | 1,459.70 | 0.00 | 0.00 | 0.00 | 1,281.70- | 8.95- | 178.00 |
| 2942-0 | JERSEY DEVELOPMENT STREET LLC | | 0265- 49.18 | 10. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 | 0.11- | 0.00 | 0.00 |
| W01 | 0.00 | 1,535.82 | 0.00 | 0.00 | 0.11- | 1,261.21- | 45.33- | 274.50 |
| Water-Total | 0.00 | 1,535.82 | 0.00 | 0.00 | 0.00 | 1,261.32- | 45.33- | 274.50 |

| Account Id / Service | Owner Name / Previous Bal | Billed | Block/Lot/Qual Bal Adj Prin | Adj Interest | Tr Overpay | Pay Prin | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| 2963-2 | TARKA JAN, HENRYKA | | 0265- 43. | 33. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 | 0.48- | 0.00 | 0.00 |
| W01 | 0.00 | 2,258.25 | 0.00 | 0.00 | 0.48- | 1,600.77- | 190.53- | 657.00 |
| Water-Total | 0.00 | 2,258.25 | 0.00 | 0.00 | 0.00 | 1,601.25- | 190.53- | 657.00 |
| 2963-3 | TARKA JAN, HENRYKA | | 0265- 43. | 33. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.68 | 0.68- | 0.00 | 0.00 |
| W01 | 0.00 | 1,879.75 | 0.00 | 0.00 | 0.68- | 1,529.25- | 94.02- | 349.82 |
| Water-Total | 0.00 | 1,879.75 | 0.00 | 0.00 | 0.00 | 1,529.93- | 94.02- | 349.82 |
| 2969-0 | 49 MERCER LLC | | 0265- 13. | 4. | | | | |
| Water | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 | 1.26- | 0.00 | 0.00 |
| W01 | 0.00 | 1,964.50 | 0.00 | 0.00 | 1.26- | 1,807.34- | 136.63- | 155.90 |
| Water-Total | 0.00 | 1,964.50 | 0.00 | 0.00 | 0.00 | 1,808.60- | 136.63- | 155.90 |
| 3100-0 | COY, ERIKA | | 0265- 23. | 18. | | | | |
| Water | 0.00 | 0.00 | 10.83 | 0.00 | 0.01 | 10.84- | 0.00 | 0.00 |
| W01 | 0.00 | 10,328.70 | 0.00 | 0.00 | 0.01- | 9,789.69- | 26.08- | 539.00 |
| Water-Total | 0.00 | 10,328.70 | 10.83 | 0.00 | 0.00 | 9,800.53- | 26.08- | 539.00 |
| 3101-0 | VAN HOOK, DOUGLAS & MARCELLA | | 0265- 58. | 29. | | | | |
| Water | 0.00 | 0.00 | 2.55 | 0.00 | 1.06 | 3.61- | 0.00 | 0.00 |
| W01 | 0.00 | 3,514.60 | 0.69- | 0.00 | 1.06- | 3,267.14- | 24.40- | 245.71 |
| Water-Total | 0.00 | 3,514.60 | 1.86 | 0.00 | 0.00 | 3,270.75- | 24.40- | 245.71 |
| 23841-0 | BOSCARINO, EMANUEL & MARIA | | 0265- 36. | 54. | | | | |
| W01 | 0.00 | 1,122.00 | 0.00 | 0.00 | 0.00 | 921.50- | 19.54- | 200.50 |
| 23842-0 | VELOOR, ANKIT & AMITA | | 0265- 49.05 | 27. | | | | |
| W01 | 0.00 | 4,277.50 | 0.00 | 0.00 | 0.00 | 3,739.50- | 58.98- | 538.00 |
| 23844-0 | VELOOR, AKSHAY & SAI SWATHI | | 0265- 49.05 | 26. | | | | |
| W01 | 0.00 | 2,680.50 | 0.00 | 0.00 | 0.00 | 2,210.00- | 44.92- | 470.50 |
| 23853-0 | JERSEY DEVELOPMENT STREET LLC | | 0265- 49.18 | 10. | | | | |
| W01 | 0.00 | 573.50 | 0.00 | 0.00 | 0.00 | 424.50- | 10.23- | 149.00 |
| W22 | 0.00 | 410.00 | 0.00 | 0.00 | 0.00 | 410.00- | 22.55- | 0.00 |
| Water-Total | 0.00 | 983.50 | 0.00 | 0.00 | 0.00 | 834.50- | 32.78- | 149.00 |

| Type / Service | Accounts | Previous Bal / Total Billed | Minimum / Excess | Adjust Min / Adjust Exc | Bal Adj Prin / Adj Interest | Pay Prin / Tr Overpay | Pay Interest | Prin Balance |
|---|---|---|---|---|---|---|---|---|
| RES | 375 | | | | | | | |
| Water | | 0.00 | 0.00 | 0.00 | 41,117.53 | 58,998.54- | 46.80- | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 17,881.01 | | |
| W01 | | 0.00 | 398,259.16 | 1,072,939.49 | 21,980.39 | 2,210,355.41- | 36,157.07- | 162,948.18 |
| | | 2,369,204.21 | 890,497.81 | 7,507.75 | 0.23- | 17,881.01- | | |
| W08 | | 0.00 | 34,386.92 | 34,814.08 | 640.75 | 66,617.50- | 491.04- | 3,224.25 |
| | | 69,201.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| W17 | | 0.00 | 0.00 | 127.82 | 0.00 | 127.82- | 0.00 | 0.00 |
| | | 127.82 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| W22 | | 0.00 | 0.00 | 3,365.00 | 804.05- | 2,560.95- | 40.39- | 0.00 |
| | | 3,365.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| W24 | | 0.00 | 0.00 | 1,485.37 | 0.00 | 1,485.37- | 0.00 | 0.00 |
| | | 1,485.37 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| W26 | | 0.00 | 0.00 | 407.08 | 0.00 | 407.08- | 0.00 | 0.00 |
| | | 407.08 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| Water-Total | | 0.00 | 432,646.08 | 1,113,138.84 | 62,934.62 | 2,340,552.67- | 36,735.30- | 166,172.43 |
| | | 2,443,790.48 | 890,497.81 | 7,507.75 | 0.23- | 0.00 | | |
| All | 375 | | | | | | | |
| Water | | 0.00 | 0.00 | 0.00 | 41,117.53 | 58,998.54- | 46.80- | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 17,881.01 | | |
| W01 | | 0.00 | 398,259.16 | 1,072,939.49 | 21,980.39 | 2,210,355.41- | 36,157.07- | 162,948.18 |
| | | 2,369,204.21 | 890,497.81 | 7,507.75 | 0.23- | 17,881.01- | | |
| W08 | | 0.00 | 34,386.92 | 34,814.08 | 640.75 | 66,617.50- | 491.04- | 3,224.25 |
| | | 69,201.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| W17 | | 0.00 | 0.00 | 127.82 | 0.00 | 127.82- | 0.00 | 0.00 |
| | | 127.82 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| W22 | | 0.00 | 0.00 | 3,365.00 | 804.05- | 2,560.95- | 40.39- | 0.00 |
| | | 3,365.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| W24 | | 0.00 | 0.00 | 1,485.37 | 0.00 | 1,485.37- | 0.00 | 0.00 |
| | | 1,485.37 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| W26 | | 0.00 | 0.00 | 407.08 | 0.00 | 407.08- | 0.00 | 0.00 |
| | | 407.08 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| Water-Total | | 0.00 | 432,646.08 | 1,113,138.84 | 62,934.62 | 2,340,552.67- | 36,735.30- | 166,172.43 |
| | | 2,443,790.48 | 890,497.81 | 7,507.75 | 0.23- | 0.00 | | |

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