

February 17, 2026
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BOROUGH OF WANAUKE
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2025 to 2026
Period: 1 to 1
Date: 01/01/25 to 02/17/26
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 02/17/26
Status: Active/Inactive
Include Current Interest: N/A

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Include Service Type: Water: Y Sewer: Y

Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 02/17/26

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Pnly Charge	Penalty Bal	Total Balance
8-0 CHABAD JEWISH CTR, UPPER PASSAIC									
Water		0.00	846.80	0.00	0.00	0.00	657.32-	6.65-	189.48
		0.00					6.65	0.00	189.48
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	9.58-	239.70
		0.00					9.58	0.00	239.70
Total		0.00	2,035.90	0.00	0.00	0.00	1,606.72-	16.23-	429.18
		0.00					16.23	0.00	429.18
10-1 BAJRAMI BELUL & BESLIRA									
Water		0.00	674.00	0.00	0.00	0.00	534.85-	0.00	139.15
		0.00					0.00	0.00	139.15
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,863.10	0.00	0.00	0.00	1,484.25-	0.00	378.85
		0.00					0.00	0.00	378.85
10-2 BAJRAMI BELUL & BESLIRA									
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
13-0 FERNANDEZ L & ESPINOSA-AGUDELO L									
Water		0.00	708.94	0.00	0.00	0.00	449.89-	7.10-	259.05
		0.00					9.65	2.55	261.60
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	11.07-	479.40
		0.00					15.90	4.83	484.23
Total		0.00	1,898.04	0.00	0.00	0.00	1,159.59-	18.17-	738.45
		0.00					25.55	7.38	745.83
16-0 REDNER LESTER J & ELIZABETH M									
Water		0.00	441.40	0.00	0.00	0.00	356.60-	0.00	84.80
		0.00					0.00	0.00	84.80
17-1 DAUTI IDRI									
Water		0.00	506.65	0.00	0.00	0.00	404.45-	2.71-	102.20
		0.00					2.71	0.00	102.20
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	6.36-	239.70
		0.00					6.36	0.00	239.70
Total		0.00	1,695.75	0.00	0.00	0.00	1,353.85-	9.07-	341.90
		0.00					9.07	0.00	341.90

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
19-1 EIGHTY SEVEN PROPERTIES LLC								
Water	0.00	563.35	0.00	0.00	0.00	438.50-	3.69-	124.85
	0.00					3.69	0.00	124.85
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	7.97-	239.70
	0.00					7.97	0.00	239.70
Total	0.00	1,752.45	0.00	0.00	0.00	1,387.90-	11.66-	364.55
	0.00					11.66	0.00	364.55
19-2 EIGHTY SEVEN PROPERTIES LLC								
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	14.13-	479.40
	0.00					18.96	4.83	484.23
29-0 PETTET ROBERT L & DENISE R								
Water	0.00	1,321.82	0.00	0.00	0.00	1,252.13-	1.94-	69.69
	0.00					1.94	0.00	69.69
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.36-	239.70
	0.00					6.36	0.00	239.70
Total	0.00	2,510.92	0.00	0.00	0.00	2,201.53-	8.30-	309.39
	0.00					8.30	0.00	309.39
34-0 BURGER PETER & MELISSA								
Water	0.00	332.65	0.00	0.00	0.00	269.60-	0.00	63.05
	0.00					0.00	0.00	63.05
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,521.75	0.00	0.00	0.00	1,219.00-	0.00	302.75
	0.00					0.00	0.00	302.75
35-0 CAROLAN JOHN E & MARGARET A								
Water	0.00	276.10	0.00	0.00	0.00	226.10-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,465.20	0.00	0.00	0.00	1,175.50-	0.00	289.70
	0.00					0.00	0.00	289.70
37-0 HERTL KEVIN & BETHANY								
Water	0.00	628.69	0.00	0.00	0.00	106.99-	4.73-	521.70
	0.00					20.12	15.39	537.09
Sewer	0.00	1,189.10	0.00	0.00	0.00	151.81-	10.64-	1,037.29
	0.00					44.30	33.66	1,070.95
Total	0.00	1,817.79	0.00	0.00	0.00	258.80-	15.37-	1,558.99
	0.00					64.42	49.05	1,608.04
38-0 LLINAS LISSETTE & RIBIC ELVIR								
Water	0.00	539.82	0.00	0.00	0.00	331.07-	14.52-	208.75
	0.00					14.52	0.00	208.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	690.91-	36.13-	498.19
	0.00					36.13	0.00	498.19
Total	0.00	1,728.92	0.00	0.00	0.00	1,021.98-	50.65-	706.94
	0.00					50.65	0.00	706.94

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
44-0	LOMASCOLA LEONARD & KAREN							
Water	0.00	526.77	0.00	0.00	0.00	428.92-	0.00	97.85
	0.00					0.00	0.00	97.85
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,715.87	0.00	0.00	0.00	1,378.32-	0.00	337.55
	0.00					0.00	0.00	337.55
45-0	STONE JOSEPH & JUDITH							
Water	0.00	683.04	0.00	0.00	0.00	542.09-	0.00	140.95
	0.00					0.00	0.00	140.95
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,872.14	0.00	0.00	0.00	1,491.49-	0.00	380.65
	0.00					0.00	0.00	380.65
46-0	STONE JOSEPH & JUDY							
Water	0.00	611.33	0.00	0.00	0.00	461.82-	0.00	149.51
	0.00					0.00	0.00	149.51
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,800.43	0.00	0.00	0.00	1,411.22-	0.00	389.21
	0.00					0.00	0.00	389.21
48-0	PASTER THOMAS & SHARON							
Water	0.00	406.60	0.00	0.00	0.00	283.73-	9.03-	122.87
	0.00					9.03	0.00	122.87
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	25.48-	479.40
	0.00					25.48	0.00	479.40
Total	0.00	1,595.70	0.00	0.00	0.00	993.43-	34.51-	602.27
	0.00					34.51	0.00	602.27
49-0	STERZEL DENNIS							
Water	0.00	755.45	0.00	0.00	0.00	569.49-	1.19-	185.96
	0.00					1.19	0.00	185.96
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.61-	239.70
	0.00					1.61	0.00	239.70
Total	0.00	1,944.55	0.00	0.00	0.00	1,518.89-	2.80-	425.66
	0.00					2.80	0.00	425.66
50-0	URGO BRIAN & SHANNA							
Water	0.00	876.98	0.00	0.00	0.00	727.47-	3.53-	149.51
	0.00					3.53	0.00	149.51
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	3.22-	239.70
	0.00					3.22	0.00	239.70
Total	0.00	2,066.08	0.00	0.00	0.00	1,676.87-	6.75-	389.21
	0.00					6.75	0.00	389.21
52-0	GUARENTE WILLIAM & JOANNE							
Water	0.00	551.51	0.00	0.00	0.00	430.55-	2.81-	120.96
	0.00					2.81	0.00	120.96
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.38-	239.70

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
52-0	GUARENTE WILLIAM & JOANNE								
		0.00					6.38	0.00	239.70
Total		0.00	1,740.61	0.00	0.00	0.00	1,379.95-	9.19-	360.66
		0.00					9.19	0.00	360.66
53-0	OCELLO JENNIFER D								
Water		0.00	884.05	0.00	0.00	0.00	763.09-	0.54-	120.96
		0.00					0.54	0.00	120.96
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
		0.00					1.57	0.00	239.70
Total		0.00	2,073.15	0.00	0.00	0.00	1,712.49-	2.11-	360.66
		0.00					2.11	0.00	360.66
55-0	TUMSER KEITH W & ALISON M BOURHILL								
Water		0.00	496.32	0.00	0.00	0.00	93.50-	4.34-	402.82
		0.00					16.64	12.30	415.12
Sewer		0.00	1,189.10	0.00	0.00	0.00	22.73-	7.86-	1,166.37
		0.00					49.26	41.40	1,207.77
Total		0.00	1,685.42	0.00	0.00	0.00	116.23-	12.20-	1,569.19
		0.00					65.90	53.70	1,622.89
62-0	KALINOWSKI LAURIE A								
Water		0.00	1,141.54	0.00	0.00	0.00	1,009.16-	0.00	132.38
		0.00					0.00	0.00	132.38
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	2,330.64	0.00	0.00	0.00	1,958.56-	0.00	372.08
		0.00					0.00	0.00	372.08
65-0	PUZIO PATRICIA								
Water		0.00	280.45	0.00	0.00	0.00	226.10-	0.00	54.35
		0.00					0.00	0.00	54.35
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,469.55	0.00	0.00	0.00	1,175.50-	0.00	294.05
		0.00					0.00	0.00	294.05
67-0	YOST JOHN P & KELLY R								
Water		0.00	575.71	0.00	0.00	0.00	464.81-	2.42-	110.90
		0.00					2.42	0.00	110.90
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	4.79-	239.70
		0.00					4.79	0.00	239.70
Total		0.00	1,764.81	0.00	0.00	0.00	1,414.21-	7.21-	350.60
		0.00					7.21	0.00	350.60
71-0	FRANQUEIRA MANUEL & ROSEMARY								
Water		0.00	419.65	0.00	0.00	0.00	356.60-	3.05-	63.05
		0.00					3.05	0.00	63.05
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	8.05-	239.70
		0.00					8.05	0.00	239.70
Total		0.00	1,608.75	0.00	0.00	0.00	1,306.00-	11.10-	302.75

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71-0	FRANQUEIRA MANUEL & ROSEMARY	Continued				11.10	0.00	302.75
	0.00							
177-0	ATHREYA KUMAR & PRATHIBHA							
Water	0.00	1,077.38	0.00	0.00	0.00	876.48-	0.00	200.90
	0.00					0.00	0.00	200.90
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,266.48	0.00	0.00	0.00	1,825.88-	0.00	440.60
	0.00					0.00	0.00	440.60
178-0	ANDERSON ROBERT JR & MELISSA A							
Water	0.00	714.41	0.00	0.00	0.00	600.90-	0.00	113.51
	0.00					0.00	0.00	113.51
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,903.51	0.00	0.00	0.00	1,550.30-	0.00	353.21
	0.00					0.00	0.00	353.21
179-0	PATEL JIXABEN & ALPANA P (S)							
Water	0.00	859.85	0.00	0.00	0.00	704.63-	0.00	155.22
	0.00					0.00	0.00	155.22
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,048.95	0.00	0.00	0.00	1,654.03-	0.00	394.92
	0.00					0.00	0.00	394.92
180-0	COSGROVE ROBERT & JENNIFER							
Water	0.00	612.62	0.00	0.00	0.00	526.08-	1.44-	86.54
	0.00					1.44	0.00	86.54
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	3.22-	239.70
	0.00					3.22	0.00	239.70
Total	0.00	1,801.72	0.00	0.00	0.00	1,475.48-	4.66-	326.24
	0.00					4.66	0.00	326.24
189-0	SOPOTNICKA, WANDA							
Water	0.00	450.10	0.00	0.00	0.00	263.10-	6.92-	187.00
	0.00					8.72	1.80	188.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	523.91-	18.72-	665.19
	0.00					30.99	12.27	677.46
Total	0.00	1,639.20	0.00	0.00	0.00	787.01-	25.64-	852.19
	0.00					39.71	14.07	866.26
193-0	MIDKIFF ANDREW & CHARLENE							
Water	0.00	354.40	0.00	0.00	0.00	282.65-	0.00	71.75
	0.00					0.00	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,543.50	0.00	0.00	0.00	1,232.05-	0.00	311.45
	0.00					0.00	0.00	311.45

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198-0	MCCORMACK THOMAS & DANA							
Water	0.00	850.33	0.00	0.00	0.00	729.37-	0.00	120.96
	0.00					0.00	0.00	120.96
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,039.43	0.00	0.00	0.00	1,678.77-	0.00	360.66
	0.00					0.00	0.00	360.66
200-0	MCNALLY KIERAN J & SHEILA							
Water	0.00	415.30	0.00	0.00	0.00	339.20-	1.62-	76.10
	0.00					1.62	0.00	76.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	942.95-	4.83-	246.15
	0.00					4.83	0.00	246.15
Total	0.00	1,604.40	0.00	0.00	0.00	1,282.15-	6.45-	322.25
	0.00					6.45	0.00	322.25
203-0	ROBBINS WILLIAM & SALLY							
Water	0.00	419.65	0.00	0.00	0.00	334.85-	0.00	84.80
	0.00					0.00	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,608.75	0.00	0.00	0.00	1,284.25-	0.00	324.50
	0.00					0.00	0.00	324.50
206-0	CHARAMIS MARINA							
Water	0.00	419.65	0.00	0.00	0.00	343.55-	2.30-	76.10
	0.00					2.30	0.00	76.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.42-	239.70
	0.00					6.42	0.00	239.70
Total	0.00	1,608.75	0.00	0.00	0.00	1,292.95-	8.72-	315.80
	0.00					8.72	0.00	315.80
208-0	VIDOVIC JR VINCENT J & CAROL							
Water	0.00	540.78	0.00	0.00	0.00	454.67-	0.77-	86.11
	0.00					0.77	0.00	86.11
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.01-	1.61-	242.09
	0.00					1.65	0.04	242.13
Total	0.00	1,729.88	0.00	0.00	0.00	1,401.68-	2.38-	328.20
	0.00					2.42	0.04	328.24
210-0	LAZZARI JASON A							
Water	0.00	415.30	0.00	0.00	0.00	250.05-	7.12-	165.25
	0.00					7.12	0.00	165.25
Sewer	0.00	1,189.10	0.00	0.00	0.00	658.17-	23.07-	530.93
	0.00					23.07	0.00	530.93
Total	0.00	1,604.40	0.00	0.00	0.00	908.22-	30.19-	696.18
	0.00					30.19	0.00	696.18
212-0	ROSSI ANDREW JR & ROSEMARY							
Water	0.00	300.91	0.00	0.00	0.00	240.03-	0.34-	60.88
	0.00					0.34	0.00	60.88
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.61-	239.70

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212-0	ROSSI ANDREW JR & ROSEMARY	Continued						
	0.00					1.61	0.00	239.70
Total	0.00	1,490.01	0.00	0.00	0.00	1,189.43-	1.95-	300.58
	0.00					1.95	0.00	300.58
213-0	HOGAN TODD & MARY							
Water	0.00	397.49	0.00	0.00	0.00	306.16-	3.41-	91.33
	0.00					3.41	0.00	91.33
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	11.07-	239.70
	0.00					11.07	0.00	239.70
Total	0.00	1,586.59	0.00	0.00	0.00	1,255.56-	14.48-	331.03
	0.00					14.48	0.00	331.03
215-0	FERNANDEZ KAROLIN E							
Water	0.00	532.75	0.00	0.00	0.00	417.50-	2.03-	115.25
	0.00					2.03	0.00	115.25
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.02-	4.85-	242.08
	0.00					4.89	0.04	242.12
Total	0.00	1,721.85	0.00	0.00	0.00	1,364.52-	6.88-	357.33
	0.00					6.92	0.04	357.37
219-0	CIRILLI LOREN							
Water	0.00	577.62	0.00	0.00	0.00	505.87-	1.97-	71.75
	0.00					1.97	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.77-	239.70
	0.00					4.77	0.00	239.70
Total	0.00	1,766.72	0.00	0.00	0.00	1,455.27-	6.74-	311.45
	0.00					6.74	0.00	311.45
221-0	JOHANNEMANN PAUL & TINA							
Water	0.00	497.95	0.00	0.00	0.00	293.55-	7.05-	204.40
	0.00					9.09	2.04	206.44
Sewer	0.00	1,189.10	0.00	0.00	0.00	705.19-	17.47-	483.91
	0.00					22.39	4.92	488.83
Total	0.00	1,687.05	0.00	0.00	0.00	998.74-	24.52-	688.31
	0.00					31.48	6.96	695.27
222-0	STROM DARCY & DIANA							
Water	0.00	410.95	0.00	0.00	0.00	343.55-	0.00	67.40
	0.00					0.00	0.00	67.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,600.05	0.00	0.00	0.00	1,292.95-	0.00	307.10
	0.00					0.00	0.00	307.10
224-0	FALLAS DENNIS & GOMEZ WENDY P							
Water	0.00	581.69	0.00	0.00	0.00	359.89-	6.51-	221.80
	0.00					8.73	2.22	224.02
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	14.25-	479.40
	0.00					19.08	4.83	484.23
Total	0.00	1,770.79	0.00	0.00	0.00	1,069.59-	20.76-	701.20

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
224-0	FALLAS DENNIS & GOMEZ WENDY P	0.00	Continued				27.81	7.05	708.25
229-0	LEARY PAUL F & KATHLEEN M.								
Water		0.00	417.75	0.00	0.00	0.00	332.95-	0.00	84.80
		0.00					0.00	0.00	84.80
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,606.85	0.00	0.00	0.00	1,282.35-	0.00	324.50
		0.00					0.00	0.00	324.50
232-0	VIRGES RONALDO & MA LUZ								
Water		0.00	402.25	0.00	0.00	0.00	313.10-	0.00	89.15
		0.00					0.00	0.00	89.15
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,591.35	0.00	0.00	0.00	1,262.50-	0.00	328.85
		0.00					0.00	0.00	328.85
236-0	BONK THOMAS								
Water		0.00	441.40	0.00	0.00	0.00	360.95-	0.66-	80.45
		0.00					0.66	0.00	80.45
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.61-	239.70
		0.00					1.61	0.00	239.70
Total		0.00	1,630.50	0.00	0.00	0.00	1,310.35-	2.27-	320.15
		0.00					2.27	0.00	320.15
239-0	VILLALTA MORAN JOSEPH & TARA								
Water		0.00	539.55	0.00	0.00	0.00	437.35-	2.33-	102.20
		0.00					2.33	0.00	102.20
Sewer		0.00	1,189.10	0.00	0.00	0.00	946.81-	4.87-	242.29
		0.00					4.91	0.04	242.33
Total		0.00	1,728.65	0.00	0.00	0.00	1,384.16-	7.20-	344.49
		0.00					7.24	0.04	344.53
240-0	WHITMORE JASON W & JOANN C								
Water		0.00	497.95	0.00	0.00	0.00	408.80-	0.00	89.15
		0.00					0.00	0.00	89.15
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,687.05	0.00	0.00	0.00	1,358.20-	0.00	328.85
		0.00					0.00	0.00	328.85
241-0	BRUENJES MICHAEL & CAROLYN								
Water		0.00	493.75	0.00	0.00	0.00	412.43-	0.00	81.32
		0.00					0.00	0.00	81.32
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,682.85	0.00	0.00	0.00	1,361.83-	0.00	321.02
		0.00					0.00	0.00	321.02

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
243-0	HUNTER EASTON & JOSIANNE								
Water		0.00	970.24	0.00	0.00	0.00	763.63-	0.89-	206.61
		0.00					0.89	0.00	206.61
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
		0.00					1.57	0.00	239.70
Total		0.00	2,159.34	0.00	0.00	0.00	1,713.03-	2.46-	446.31
		0.00					2.46	0.00	446.31
245-0	TERWILLIGER STEVEN W & GILL HEIDI D								
Water		0.00	250.00	0.00	0.00	0.00	150.00-	0.34-	100.00
		0.00					1.36	1.02	101.02
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	1.57-	479.40
		0.00					6.40	4.83	484.23
Total		0.00	1,439.10	0.00	0.00	0.00	859.70-	1.91-	579.40
		0.00					7.76	5.85	585.25
246-0	VALDEZ CESAR & ARGUMANIZ NADIA A								
Water		0.00	581.70	0.00	0.00	0.00	455.03-	1.14-	126.67
		0.00					1.14	0.00	126.67
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.61-	239.70
		0.00					1.61	0.00	239.70
Total		0.00	1,770.80	0.00	0.00	0.00	1,404.43-	2.75-	366.37
		0.00					2.75	0.00	366.37
247-0	COPPOLA JOSHUA & JACQUELINE								
Water		0.00	570.00	0.00	0.00	0.00	426.20-	0.00	143.80
		0.00					0.00	0.00	143.80
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,759.10	0.00	0.00	0.00	1,375.60-	0.00	383.50
		0.00					0.00	0.00	383.50
249-0	CASTRO FLORENDO C & CONRAD F								
Water		0.00	310.90	0.00	0.00	0.00	239.15-	1.14-	71.75
		0.00					1.14	0.00	71.75
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	4.71-	239.70
		0.00					4.71	0.00	239.70
Total		0.00	1,500.00	0.00	0.00	0.00	1,188.55-	5.85-	311.45
		0.00					5.85	0.00	311.45
250-0	DELSIGNORE PAUL & KARIN S								
Water		0.00	526.77	0.00	0.00	0.00	441.97-	0.00	84.80
		0.00					0.00	0.00	84.80
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,715.87	0.00	0.00	0.00	1,391.37-	0.00	324.50
		0.00					0.00	0.00	324.50
251-0	SMITH ANTHONY & JAROSH KIMBERLY								
Water		0.00	448.47	0.00	0.00	0.00	354.97-	0.48-	93.50
		0.00					0.48	0.00	93.50
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
Service		Prev Pen Bal							
251-0	SMITH ANTHONY & JAROSH KIMBERLY		Continued						
		0.00					1.57	0.00	239.70
Total		0.00	1,637.57	0.00	0.00	0.00	1,304.37-	2.05-	333.20
		0.00					2.05	0.00	333.20
253-0	GARCIA JOSHUA & GARCIA DONABEL								
Water		0.00	273.06	0.00	0.00	0.00	118.71-	3.13-	154.35
		0.00					5.91	2.78	157.13
Sewer		0.00	1,189.10	0.00	0.00	0.00	362.91-	12.60-	826.19
		0.00					29.07	16.47	842.66
Total		0.00	1,462.16	0.00	0.00	0.00	481.62-	15.73-	980.54
		0.00					34.98	19.25	999.79
257-0	DUMAN HILDA P								
Water		0.00	548.26	0.00	0.00	0.00	395.32-	1.07-	152.94
		0.00					1.07	0.00	152.94
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	3.18-	239.70
		0.00					3.18	0.00	239.70
Total		0.00	1,737.36	0.00	0.00	0.00	1,344.72-	4.25-	392.64
		0.00					4.25	0.00	392.64
259-0	BAUTISTA JORGE E & VICTORIA G								
Water		0.00	310.90	0.00	0.00	0.00	243.50-	0.00	67.40
		0.00					0.00	0.00	67.40
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,500.00	0.00	0.00	0.00	1,192.90-	0.00	307.10
		0.00					0.00	0.00	307.10
260-0	CAPOSELE JAMES & ELLEN								
Water		0.00	432.70	0.00	0.00	0.00	326.15-	1.67-	106.55
		0.00					1.67	0.00	106.55
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	4.79-	239.70
		0.00					4.79	0.00	239.70
Total		0.00	1,621.80	0.00	0.00	0.00	1,275.55-	6.46-	346.25
		0.00					6.46	0.00	346.25
261-0	PALMER PETER JR & HANDAN								
Water		0.00	521.46	0.00	0.00	0.00	410.99-	0.00	110.47
		0.00					0.00	0.00	110.47
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,710.56	0.00	0.00	0.00	1,360.39-	0.00	350.17
		0.00					0.00	0.00	350.17
262-0	PUCHETA YESENIA								
Water		0.00	488.98	0.00	0.00	0.00	271.80-	12.68-	217.18
		0.00					12.68	0.00	217.18
Sewer		0.00	1,189.10	0.00	0.00	0.00	665.28-	41.60-	523.82
		0.00					41.60	0.00	523.82
Total		0.00	1,678.08	0.00	0.00	0.00	937.08-	54.28-	741.00

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
262-0	PUCHETA YESENIA	0.00	Continued				54.28	0.00	741.00
264-0	PLIVA ALEX & GASDICK PATRICIA								
Water		0.00	471.00	0.00	0.00	0.00	371.84-	0.00	99.16
		0.00					0.00	0.00	99.16
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,660.10	0.00	0.00	0.00	1,321.24-	0.00	338.86
		0.00					0.00	0.00	338.86
269-0	MAZZOLA ROBERT								
Water		0.00	921.13	0.00	0.00	0.00	729.94-	0.00	191.19
		0.00					0.00	0.00	191.19
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	2,110.23	0.00	0.00	0.00	1,679.34-	0.00	430.89
		0.00					0.00	0.00	430.89
270-0	SCHMITT CHRISTOPHER								
Water		0.00	645.05	0.00	0.00	0.00	506.96-	5.33-	138.09
		0.00					5.33	0.00	138.09
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	11.19-	239.70
		0.00					11.19	0.00	239.70
Total		0.00	1,834.15	0.00	0.00	0.00	1,456.36-	16.52-	377.79
		0.00					16.52	0.00	377.79
271-0	DIEHL MATTHEW S & BRIAN								
Water		0.00	629.01	0.00	0.00	0.00	535.51-	0.00	93.50
		0.00					0.00	0.00	93.50
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,818.11	0.00	0.00	0.00	1,484.91-	0.00	333.20
		0.00					0.00	0.00	333.20
272-0	LOCHLI JOSEPH & TINA								
Water		0.00	494.42	0.00	0.00	0.00	413.97-	2.84-	80.45
		0.00					2.84	0.00	80.45
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	6.32-	239.70
		0.00					6.32	0.00	239.70
Total		0.00	1,683.52	0.00	0.00	0.00	1,363.37-	9.16-	320.15
		0.00					9.16	0.00	320.15
273-0	RUBINSTEIN WILLIAM & DIANE K								
Water		0.00	670.61	0.00	0.00	0.00	590.16-	0.00	80.45
		0.00					0.00	0.00	80.45
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,859.71	0.00	0.00	0.00	1,539.56-	0.00	320.15
		0.00					0.00	0.00	320.15

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
274-0	GOERKE VERNON C & KATHERINE L								
Water		0.00	628.42	0.00	0.00	0.00	559.06-	0.00	69.36
		0.00					0.00	0.00	69.36
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,817.52	0.00	0.00	0.00	1,508.46-	0.00	309.06
		0.00					0.00	0.00	309.06
280-0	ALVARADO GUILLERMO & MAYRA								
Water		0.00	515.35	0.00	0.00	0.00	410.40-	0.00	104.95
		0.00					0.00	0.00	104.95
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,704.45	0.00	0.00	0.00	1,359.80-	0.00	344.65
		0.00					0.00	0.00	344.65
286-0	SERIALE JANICE & PHILLIP								
Water		0.00	794.05	0.00	0.00	0.00	683.15-	0.00	110.90
		0.00					0.00	0.00	110.90
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,983.15	0.00	0.00	0.00	1,632.55-	0.00	350.60
		0.00					0.00	0.00	350.60
287-0	MARION ANDREW & DINA								
Water		0.00	419.65	0.00	0.00	0.00	330.50-	1.71-	89.15
		0.00					1.71	0.00	89.15
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	4.79-	239.70
		0.00					4.79	0.00	239.70
Total		0.00	1,608.75	0.00	0.00	0.00	1,279.90-	6.50-	328.85
		0.00					6.50	0.00	328.85
294-0	VISOTSKY WILLIAM & DANIELLE								
Water		0.00	600.18	0.00	0.00	0.00	484.93-	0.66-	115.25
		0.00					0.66	0.00	115.25
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.59-	239.70
		0.00					1.59	0.00	239.70
Total		0.00	1,789.28	0.00	0.00	0.00	1,434.33-	2.25-	354.95
		0.00					2.25	0.00	354.95
296-0	WILLS GLENN & DONNA								
Water		0.00	343.10	0.00	0.00	0.00	274.83-	10.61-	68.27
		0.00					10.61	0.00	68.27
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	36.80-	239.70
		0.00					36.80	0.00	239.70
Total		0.00	1,532.20	0.00	0.00	0.00	1,224.23-	47.41-	307.97
		0.00					47.41	0.00	307.97
297-0	ELNAIAL HECHAM								
Water		0.00	291.77	0.00	0.00	0.00	191.77-	4.16-	100.00
		0.00					4.16	0.00	100.00
Sewer		0.00	1,189.10	0.00	0.00	0.00	689.16-	28.17-	499.94

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
297-0	ELNAIAL HECHAM		Continued				28.17	0.00	499.94
		0.00					880.93-	32.33-	599.94
Total		0.00	1,480.87	0.00	0.00	0.00	32.33	0.00	599.94
		0.00							
298-0	ALKAS ZEID & KADKWEH LIMA						243.50-	0.48-	63.05
Water		0.00	306.55	0.00	0.00	0.00	0.48	0.00	63.05
		0.00					949.40-	1.61-	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	1.61	0.00	239.70
		0.00					1,192.90-	2.09-	302.75
Total		0.00	1,495.65	0.00	0.00	0.00	2.09	0.00	302.75
		0.00							
299-0	ZEKIROVSKI AYDIN & VALBONA						282.65-	1.89-	71.75
Water		0.00	354.40	0.00	0.00	0.00	1.89	0.00	71.75
		0.00					949.40-	6.36-	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	6.36	0.00	239.70
		0.00					1,232.05-	8.25-	311.45
Total		0.00	1,543.50	0.00	0.00	0.00	8.25	0.00	311.45
		0.00							
300-0	MAHMOOD SHAHID & NASEERA						395.36-	0.00	83.50
Water		0.00	478.86	0.00	0.00	0.00	0.00	0.00	83.50
		0.00					949.40-	0.00	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
		0.00					1,344.76-	0.00	323.20
Total		0.00	1,667.96	0.00	0.00	0.00	0.00	0.00	323.20
		0.00							
301-0	VIDAL DENISE & KELVIS						917.80-	2.66-	212.32
Water		0.00	1,130.12	0.00	0.00	0.00	2.66	0.00	212.32
		0.00					949.40-	3.18-	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	3.18	0.00	239.70
		0.00					1,867.20-	5.84-	452.02
Total		0.00	2,319.22	0.00	0.00	0.00	5.84	0.00	452.02
		0.00							
302-0	ZALUSKY MICHAEL & BETH						563.51-	0.00	132.38
Water		0.00	695.89	0.00	0.00	0.00	0.00	0.00	132.38
		0.00					949.40-	0.00	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
		0.00					1,512.91-	0.00	372.08
Total		0.00	1,884.99	0.00	0.00	0.00	0.00	0.00	372.08
		0.00							
303-0	VIDAL JUAN & EMILY A						473.80-	0.00	93.50
Water		0.00	567.30	0.00	0.00	0.00	0.00	0.00	93.50
		0.00					949.40-	0.00	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
		0.00					1,423.20-	0.00	333.20
Total		0.00	1,756.40	0.00	0.00	0.00			

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Account Id	Owner Name	Prev Prin Bal	Billed Bal	Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
303-0	VIDAL JUAN & EMILY A	0.00	Continued				0.00	0.00	333.20
304-0	FRASCHE TERESA M	0.00	612.44	0.00	0.00	0.00	558.09-	1.08-	54.35
Water		0.00					1.08	0.00	54.35
		0.00					947.43-	6.38-	241.67
Sewer		0.00	1,189.10	0.00	0.00	0.00	6.39	0.01	241.68
		0.00					1,505.52-	7.46-	296.02
Total		0.00	1,801.54	0.00	0.00	0.00	7.47	0.01	296.03
		0.00							
309-0	SUDOL JOZEF & ANNA	0.00	424.00	0.00	0.00	0.00	352.25-	0.00	71.75
Water		0.00					0.00	0.00	71.75
		0.00					949.40-	0.00	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
		0.00					1,301.65-	0.00	311.45
Total		0.00	1,613.10	0.00	0.00	0.00	0.00	0.00	311.45
		0.00							
312-0	DaSILVA ANGELO & GRIFFIN ERIN	0.00	445.75	0.00	0.00	0.00	352.25-	1.02-	93.50
Water		0.00					1.02	0.00	93.50
		0.00					949.40-	3.16-	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	3.16	0.00	239.70
		0.00					1,301.65-	4.18-	333.20
Total		0.00	1,634.85	0.00	0.00	0.00	4.18	0.00	333.20
		0.00							
320-0	DE PHILLIPS GREG & MARGARET	0.00	511.82	0.00	0.00	0.00	431.37-	2.89-	80.45
Water		0.00					2.89	0.00	80.45
		0.00					949.40-	6.36-	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	6.36	0.00	239.70
		0.00					1,380.77-	9.25-	320.15
Total		0.00	1,700.92	0.00	0.00	0.00	9.25	0.00	320.15
		0.00							
322-0	ROMAN KENNETH R & SUSAN	0.00	630.09	0.00	0.00	0.00	532.24-	0.00	97.85
Water		0.00					0.00	0.00	97.85
		0.00					949.40-	0.00	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
		0.00					1,481.64-	0.00	337.55
Total		0.00	1,819.19	0.00	0.00	0.00	0.00	0.00	337.55
		0.00							
323-0	BELLINI TODD & KRISTEN	0.00	445.75	0.00	0.00	0.00	395.75-	0.66-	50.00
Water		0.00					0.66	0.00	50.00
		0.00					949.40-	1.57-	239.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	1.57	0.00	239.70
		0.00					1,345.15-	2.23-	289.70
Total		0.00	1,634.85	0.00	0.00	0.00	2.23	0.00	289.70
		0.00							

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
324-0	MONTELEONE MARK & JACQUELINE							
Water	0.00	302.20	0.00	0.00	0.00	121.75-	2.61-	180.45
	0.00					6.30	3.69	184.14
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	9.51-	719.10
	0.00					24.00	14.49	733.59
Total	0.00	1,491.30	0.00	0.00	0.00	591.75-	12.12-	899.55
	0.00					30.30	18.18	917.73
325-0	BOJE CHRISTOPHER A & KATHRYN A							
Water	0.00	415.30	0.00	0.00	0.00	326.15-	0.00	89.15
	0.00					0.00	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,604.40	0.00	0.00	0.00	1,275.55-	0.00	328.85
	0.00					0.00	0.00	328.85
327-0	BIRNBAUM HOWARD A & JANE H							
Water	0.00	280.45	0.00	0.00	0.00	230.45-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,469.55	0.00	0.00	0.00	1,179.85-	0.00	289.70
	0.00					0.00	0.00	289.70
331-0	MONTELBANO MORRIS & MARYANN							
Water	0.00	724.71	0.00	0.00	0.00	592.33-	0.00	132.38
	0.00					0.00	0.00	132.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,913.81	0.00	0.00	0.00	1,541.73-	0.00	372.08
	0.00					0.00	0.00	372.08
332-0	POLLOCK WILFRED C & MACK-POLLOCK S							
Water	0.00	1,261.45	0.00	0.00	0.00	1,123.36-	14.84-	138.09
	0.00					14.84	0.00	138.09
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	14.25-	239.70
	0.00					14.25	0.00	239.70
Total	0.00	2,450.55	0.00	0.00	0.00	2,072.76-	29.09-	377.79
	0.00					29.09	0.00	377.79
334-0	BELAVIN SERGEY							
Water	0.00	428.35	0.00	0.00	0.00	428.35-	2.65-	0.00
	0.00					2.65	0.00	0.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	1,131.84-	8.78-	57.26
	0.00					8.78	0.00	57.26
Total	0.00	1,617.45	0.00	0.00	0.00	1,560.19-	11.43-	57.26
	0.00					11.43	0.00	57.26
336-0	PARSELLS, LINDA							
Water	0.00	374.52	0.00	0.00	0.00	320.17-	1.66-	54.35
	0.00					1.66	0.00	54.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.79-	239.70

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
336-0	PARSELLS, LINDA		Continued						
		0.00					4.79	0.00	239.70
Total		0.00	1,563.62	0.00	0.00	0.00	1,269.57-	6.45-	294.05
		0.00					6.45	0.00	294.05
337-0	NAVARRO JANNOR & JAIME L								
Water		0.00	688.82	0.00	0.00	0.00	582.27-	0.00	106.55
		0.00					0.00	0.00	106.55
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,877.92	0.00	0.00	0.00	1,531.67-	0.00	346.25
		0.00					0.00	0.00	346.25
339-0	MECCA MARK A SR & MECCA MICHAEL G JR								
Water		0.00	1,109.47	0.00	0.00	0.00	862.89-	5.35-	246.58
		0.00					5.35	0.00	246.58
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	6.36-	239.70
		0.00					6.36	0.00	239.70
Total		0.00	2,298.57	0.00	0.00	0.00	1,812.29-	11.71-	486.28
		0.00					11.71	0.00	486.28
341-0	HALPIN DAVID & TAE SUN								
Water		0.00	481.64	0.00	0.00	0.00	366.39-	1.80-	115.25
		0.00					1.80	0.00	115.25
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	4.83-	239.70
		0.00					4.83	0.00	239.70
Total		0.00	1,670.74	0.00	0.00	0.00	1,315.79-	6.63-	354.95
		0.00					6.63	0.00	354.95
342-0	DI BARTOLO JOSEPH & NANCY								
Water		0.00	460.95	0.00	0.00	0.00	367.45-	0.44-	93.50
		0.00					0.44	0.00	93.50
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	4.60-	239.70
		0.00					4.60	0.00	239.70
Total		0.00	1,650.05	0.00	0.00	0.00	1,316.85-	5.04-	333.20
		0.00					5.04	0.00	333.20
345-0	IGDALOV EUGENE & KASPAROVA MARINA								
Water		0.00	280.45	0.00	0.00	0.00	230.45-	0.00	50.00
		0.00					0.00	0.00	50.00
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,469.55	0.00	0.00	0.00	1,179.85-	0.00	289.70
		0.00					0.00	0.00	289.70
346-0	DELA CRUZ JOMER & MARITEES								
Water		0.00	819.88	0.00	0.00	0.00	647.53-	1.47-	172.35
		0.00					1.47	0.00	172.35
Sewer		0.00	1,189.10	0.00	0.00	0.00	948.42-	10.28-	240.68
		0.00					10.28	0.00	240.68
Total		0.00	2,008.98	0.00	0.00	0.00	1,595.95-	11.75-	413.03

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
346-0	DELA CRUZ JOMER & MARITEES	Continued				11.75	0.00	413.03
	0.00							
348-0	SEVERS BRIAN & COLLEEN							
Water	0.00	795.95	0.00	0.00	0.00	635.02-	1.69-	160.93
	0.00					1.69	0.00	160.93
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
	0.00					1.57	0.00	239.70
Total	0.00	1,985.05	0.00	0.00	0.00	1,584.42-	3.26-	400.63
	0.00					3.26	0.00	400.63
349-0	TORNESE ROSALIND							
Water	0.00	384.85	0.00	0.00	0.00	317.45-	0.00	67.40
	0.00					0.00	0.00	67.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,573.95	0.00	0.00	0.00	1,266.85-	0.00	307.10
	0.00					0.00	0.00	307.10
351-0	BUSTAMANTE GUSTAVO A & MARTHA G							
Water	0.00	450.10	0.00	0.00	0.00	374.00-	1.88-	76.10
	0.00					1.88	0.00	76.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.83-	239.70
	0.00					4.83	0.00	239.70
Total	0.00	1,639.20	0.00	0.00	0.00	1,323.40-	6.71-	315.80
	0.00					6.71	0.00	315.80
354-0	PALMAROZZO, MICHAEL J & JENNIE M							
Water	0.00	673.32	0.00	0.00	0.00	529.52-	0.00	143.80
	0.00					0.00	0.00	143.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.68-	239.70
	0.00					4.68	0.00	239.70
Total	0.00	1,862.42	0.00	0.00	0.00	1,478.92-	4.68-	383.50
	0.00					4.68	0.00	383.50
358-0	SIERRA HARRY E & JENNY							
Water	0.00	571.09	0.00	0.00	0.00	126.67-	8.92-	444.42
	0.00					19.90	10.98	455.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	5.40-	18.72-	1,183.70
	0.00					51.87	33.15	1,216.85
Total	0.00	1,760.19	0.00	0.00	0.00	132.07-	27.64-	1,628.12
	0.00					71.77	44.13	1,672.25
360-0	ALVARADO CARLOS A & GALLO DIANA							
Water	0.00	328.30	0.00	0.00	0.00	265.25-	1.68-	63.05
	0.00					1.68	0.00	63.05
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.40-	239.70
	0.00					6.40	0.00	239.70
Total	0.00	1,517.40	0.00	0.00	0.00	1,214.65-	8.08-	302.75
	0.00					8.08	0.00	302.75

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
361-0	ARCADIPANE JASON & LISA								
Water		0.00	1,006.69	0.00	0.00	0.00	851.47- 3.21	3.21- 0.00	155.22 155.22
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 3.22	3.22- 0.00	239.70 239.70
		0.00							
Total		0.00	2,195.79	0.00	0.00	0.00	1,800.87- 6.43	6.43- 0.00	394.92 394.92
		0.00							
363-0	MACYS SEAN & LISA								
Water		0.00	1,015.92	0.00	0.00	0.00	775.05- 5.51	5.51- 0.00	240.87 240.87
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	946.04- 6.48	6.44- 0.04	243.06 243.10
		0.00							
Total		0.00	2,205.02	0.00	0.00	0.00	1,721.09- 11.99	11.95- 0.04	483.93 483.97
		0.00							
365-0	CHRISTEIN JONATHAN & LEA M								
Water		0.00	376.15	0.00	0.00	0.00	300.05- 1.08	1.08- 0.00	76.10 76.10
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 3.18	3.18- 0.00	239.70 239.70
		0.00							
Total		0.00	1,565.25	0.00	0.00	0.00	1,249.45- 4.26	4.26- 0.00	315.80 315.80
		0.00							
367-0	BIRKNER STEVEN & LINDA								
Water		0.00	1,215.77	0.00	0.00	0.00	1,026.29- 2.00	2.00- 0.00	189.48 189.48
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 1.57	1.57- 0.00	239.70 239.70
		0.00							
Total		0.00	2,404.87	0.00	0.00	0.00	1,975.69- 3.57	3.57- 0.00	429.18 429.18
		0.00							
370-0	BESHAW PAUL & HEALY KATHLEEN								
Water		0.00	289.15	0.00	0.00	0.00	234.80- 0.00	0.00 0.00	54.35 54.35
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
		0.00							
Total		0.00	1,478.25	0.00	0.00	0.00	1,184.20- 0.00	0.00 0.00	294.05 294.05
		0.00							
371-1	FEILER REALTY OF WANAQUE LLC								
Water		0.00	1,028.80	0.00	0.00	0.00	864.80- 0.00	0.00 0.00	164.00 164.00
		0.00							
Sewer		0.00	1,991.46	0.00	0.00	0.00	1,703.80- 0.00	0.00 0.00	287.66 287.66
		0.00							
Total		0.00	3,020.26	0.00	0.00	0.00	2,568.60- 0.00	0.00 0.00	451.66 451.66
		0.00							
371-2	FEILER REALTY OF WANAQUE LLC								
Water		0.00	406.75	0.00	0.00	0.00	325.40- 0.00	0.00 0.00	81.35 81.35
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
		0.00							

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed Bal	Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
371-2	FEILER REALTY OF WANAQUE LLC	Continued						
	0.00					0.00	0.00	239.70
Total	0.00	1,595.85	0.00	0.00	0.00	1,274.80- 0.00	0.00	321.05 321.05
371-3	FEILER REALTY OF WANAQUE LLC							
Water	0.00	406.75	0.00	0.00	0.00	325.40- 0.00	0.00	81.35 81.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00	239.70 239.70
Total	0.00	1,595.85	0.00	0.00	0.00	1,274.80- 0.00	0.00	321.05 321.05
371-4	FEILER REALTY OF WANAQUE LLC							
Water	0.00	263.05	0.00	0.00	0.00	208.70- 0.00	0.00	54.35 54.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00	239.70 239.70
Total	0.00	1,452.15	0.00	0.00	0.00	1,158.10- 0.00	0.00	294.05 294.05
371-5	FEILER REALTY OF WANAQUE LLC							
Water	0.00	432.70	0.00	0.00	0.00	356.60- 0.00	0.00	76.10 76.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00	239.70 239.70
Total	0.00	1,621.80	0.00	0.00	0.00	1,306.00- 0.00	0.00	315.80 315.80
371-6	FEILER REALTY OF WANAQUE LLC							
Water	0.00	875.00	0.00	0.00	0.00	700.00- 0.00	0.00	175.00 175.00
372-0	INGERMAN RINA							
Water	0.00	434.07	0.00	0.00	0.00	366.67- 0.00	0.00	67.40 67.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00	239.70 239.70
Total	0.00	1,623.17	0.00	0.00	0.00	1,316.07- 0.00	0.00	307.10 307.10
373-0	THORN LYNN							
Water	0.00	641.78	0.00	0.00	0.00	526.53- 0.00	0.00	115.25 115.25
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00	239.70 239.70
Total	0.00	1,830.88	0.00	0.00	0.00	1,475.93- 0.00	0.00	354.95 354.95
374-0	GRYGUS WILLIAM & KAREN							
Water	0.00	550.16	0.00	0.00	0.00	456.66- 0.00	0.00	93.50 93.50

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
374-0	GRYGUS WILLIAM & KAREN			Continued					
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,739.26	0.00	0.00	0.00	1,406.06-	0.00	333.20
		0.00					0.00	0.00	333.20
376-0	CIRELLO CHRISTINE								
Water		0.00	380.50	0.00	0.00	0.00	308.75-	0.54-	71.75
		0.00					0.54	0.00	71.75
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	4.43-	239.70
		0.00					4.43	0.00	239.70
Total		0.00	1,569.60	0.00	0.00	0.00	1,258.15-	4.97-	311.45
		0.00					4.97	0.00	311.45
378-0	THOMAS,FRANCILLA A								
Water		0.00	386.76	0.00	0.00	0.00	332.41-	0.00	54.35
		0.00					0.00	0.00	54.35
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,575.86	0.00	0.00	0.00	1,281.81-	0.00	294.05
		0.00					0.00	0.00	294.05
379-0	STOKEM HAROLD & ALICE								
Water		0.00	558.85	0.00	0.00	0.00	447.95-	0.00	110.90
		0.00					0.00	0.00	110.90
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,747.95	0.00	0.00	0.00	1,397.35-	0.00	350.60
		0.00					0.00	0.00	350.60
383-0	SHORT WESLEY & SIMONE								
Water		0.00	310.90	0.00	0.00	0.00	252.20-	0.36-	58.70
		0.00					0.36	0.00	58.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.59-	239.70
		0.00					1.59	0.00	239.70
Total		0.00	1,500.00	0.00	0.00	0.00	1,201.60-	1.95-	298.40
		0.00					1.95	0.00	298.40
385-0	KLEINSMITH JOHN & PORTER SANDRA								
Water		0.00	323.95	0.00	0.00	0.00	252.20-	0.00	71.75
		0.00					0.00	0.00	71.75
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,513.05	0.00	0.00	0.00	1,201.60-	0.00	311.45
		0.00					0.00	0.00	311.45
387-0	TRENTACOSTA JOSEPH & JENNIFER								
Water		0.00	377.51	0.00	0.00	0.00	327.96-	1.85-	49.55
		0.00					1.85	0.00	49.55
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	4.79-	239.70

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
387-0	TRENTACOSTA JOSEPH & JENNIFER	Continued						
	0.00					4.79	0.00	239.70
Total	0.00	1,566.61	0.00	0.00	0.00	1,277.36-	6.64-	289.25
	0.00					6.64	0.00	289.25
388-0	TUCCI JENIFER							
Water	0.00	397.90	0.00	0.00	0.00	317.45-	0.00	80.45
	0.00					0.00	0.00	80.45
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,587.00	0.00	0.00	0.00	1,266.85-	0.00	320.15
	0.00					0.00	0.00	320.15
389-0	GERMAN RAMON & YESSENIA							
Water	235.00-	368.84	0.00	0.00	470.00	501.64-	0.00	102.20
	0.00					0.00	0.00	102.20
Sewer	0.00	1,189.10	0.00	0.00	470.00-	479.40-	0.09-	239.70
	0.00					0.09	0.00	239.70
Total	235.00-	1,557.94	0.00	0.00	0.00	981.04-	0.09-	341.90
	0.00					0.09	0.00	341.90
390-0	RAMESSES FAJARDO T & MARLOU A							
Water	0.00	761.69	0.00	0.00	0.00	629.31-	3.40-	132.38
	0.00					3.40	0.00	132.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.75-	239.70
	0.00					4.75	0.00	239.70
Total	0.00	1,950.79	0.00	0.00	0.00	1,578.71-	8.15-	372.08
	0.00					8.15	0.00	372.08
395-0	KOPESKY FRANK & TRICIA							
Water	0.00	623.29	0.00	0.00	0.00	490.91-	4.93-	132.38
	0.00					4.93	0.00	132.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	9.55-	239.70
	0.00					9.55	0.00	239.70
Total	0.00	1,812.39	0.00	0.00	0.00	1,440.31-	14.48-	372.08
	0.00					14.48	0.00	372.08
397-0	GIBELLO CRAIG & JOANN							
Water	0.00	271.75	0.00	0.00	0.00	221.75-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,460.85	0.00	0.00	0.00	1,171.15-	0.00	289.70
	0.00					0.00	0.00	289.70
398-0	MORRIS DUANE M							
Water	0.00	519.43	0.00	0.00	0.00	412.88-	1.57-	106.55
	0.00					1.57	0.00	106.55
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	3.22-	239.70
	0.00					3.22	0.00	239.70
Total	0.00	1,708.53	0.00	0.00	0.00	1,362.28-	4.79-	346.25

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
398-0	MORRIS DUANE M	Continued				4.79	0.00	346.25
	0.00							
402-0	THHERESA MARTIN R. & MARIA							
Water	0.00	357.90	0.00	0.00	0.00	297.02-	0.00	60.88
	0.00					0.00	0.00	60.88
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00							
Total	0.00	1,547.00	0.00	0.00	0.00	1,246.42-	0.00	300.58
	0.00					0.00	0.00	300.58
404-0	AYCHO MEYLIN G & GALARZO MARIO							
Water	0.00	429.71	0.00	0.00	0.00	81.99-	0.00	347.72
	0.00					8.85	8.85	356.57
	0.00					235.00-	0.00	954.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	28.62	28.62	982.72
	0.00							
Total	0.00	1,618.81	0.00	0.00	0.00	316.99-	0.00	1,301.82
	0.00					37.47	37.47	1,339.29
407-0	WEISSMAN STEVEN C & RONA							
Water	0.00	439.77	0.00	0.00	0.00	359.32-	0.00	80.45
	0.00					0.00	0.00	80.45
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00							
Total	0.00	1,628.87	0.00	0.00	0.00	1,308.72-	0.00	320.15
	0.00					0.00	0.00	320.15
410-0	BACE JAMES N JR & MORRIS KARA							
Water	0.00	655.65	0.00	0.00	0.00	534.69-	0.77-	120.96
	0.00					0.77	0.00	120.96
	0.00					949.40-	1.61-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	1.61	0.00	239.70
	0.00							
Total	0.00	1,844.75	0.00	0.00	0.00	1,484.09-	2.38-	360.66
	0.00					2.38	0.00	360.66
411-0	RINK DONALD W & THERESA							
Water	0.00	384.85	0.00	0.00	0.00	321.80-	0.00	63.05
	0.00					0.00	0.00	63.05
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00							
Total	0.00	1,573.95	0.00	0.00	0.00	1,271.20-	0.00	302.75
	0.00					0.00	0.00	302.75
414-0	CARNEY SCOTT & GORGA RHONDA							
Water	0.00	474.57	0.00	0.00	0.00	381.07-	2.28-	93.50
	0.00					2.28	0.00	93.50
	0.00					947.12-	6.36-	241.98
Sewer	0.00	1,189.10	0.00	0.00	0.00	6.40	0.04	242.02
	0.00							
Total	0.00	1,663.67	0.00	0.00	0.00	1,328.19-	8.64-	335.48
	0.00					8.68	0.04	335.52

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
Service		Prev Pen Bal							
415-0	MINNETT JOHN & KAREN								
Water		0.00	445.21	0.00	0.00	0.00	377.81-	0.00	67.40
		0.00					0.00	0.00	67.40
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
		0.00							
Total		0.00	1,634.31	0.00	0.00	0.00	1,327.21-	0.00	307.10
		0.00					0.00	0.00	307.10
417-0	TONUZI BAHRI								
Water		0.00	585.77	0.00	0.00	0.00	464.81-	0.00	120.96
		0.00					0.00	0.00	120.96
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
		0.00							
Total		0.00	1,774.87	0.00	0.00	0.00	1,414.21-	0.00	360.66
		0.00					0.00	0.00	360.66
418-0	FRASCELLA FRANK & ANNE MARIE								
Water		0.00	975.95	0.00	0.00	0.00	402.85-	4.84-	573.10
		0.00					13.24	8.40	581.50
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	672.55-	9.76-	516.55
		0.00					15.34	5.58	522.13
		0.00							
Total		0.00	2,165.05	0.00	0.00	0.00	1,075.40-	14.60-	1,089.65
		0.00					28.58	13.98	1,103.63
422-0	TAYLOR PATRICK & HOOGMOED DANA								
Water		0.00	763.87	0.00	0.00	0.00	304.96-	29.89-	458.91
		0.00					37.48	7.59	466.50
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	0.00	30.07-	1,189.10
		0.00					49.15	19.08	1,208.18
		0.00							
Total		0.00	1,952.97	0.00	0.00	0.00	304.96-	59.96-	1,648.01
		0.00					86.63	26.67	1,674.68
427-0	REYES JOSE&PICHARDO-HENRIQUEZ JOELI								
Water		0.00	661.90	0.00	0.00	0.00	540.94-	0.00	120.96
		0.00					0.00	0.00	120.96
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
		0.00							
Total		0.00	1,851.00	0.00	0.00	0.00	1,490.34-	0.00	360.66
		0.00					0.00	0.00	360.66
429-0	PORTELLA JOSEPH & ROSEMARY								
Water		0.00	315.25	0.00	0.00	0.00	260.90-	0.60-	54.35
		0.00					0.60	0.00	54.35
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.61-	239.70
		0.00					1.61	0.00	239.70
		0.00							
Total		0.00	1,504.35	0.00	0.00	0.00	1,210.30-	2.21-	294.05
		0.00					2.21	0.00	294.05
430-0	MILLER JONATHAN B & DANIELLE A								
Water		0.00	389.20	0.00	0.00	0.00	308.75-	1.02-	80.45
		0.00					1.02	0.00	80.45
		0.00							
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	3.15-	239.70

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed Bal	Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
430-0	MILLER JONATHAN B & DANIELLE A	Continued						
	0.00					3.15	0.00	239.70
Total	0.00	1,578.30	0.00	0.00	0.00	1,258.15- 4.17	4.17- 0.00	320.15 320.15
431-0	WELD CARLOS & LOPEZ JULIETTE							
Water	0.00	513.72	0.00	0.00	0.00	387.05- 2.59	2.59- 0.00	126.67 126.67
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 6.36	6.36- 0.00	239.70 239.70
	0.00							
Total	0.00	1,702.82	0.00	0.00	0.00	1,336.45- 8.95	8.95- 0.00	366.37 366.37
433-0	MURPHY JOANN							
Water	0.00	658.64	0.00	0.00	0.00	543.39- 3.68	3.68- 0.00	115.25 115.25
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 6.40	6.40- 0.00	239.70 239.70
	0.00							
Total	0.00	1,847.74	0.00	0.00	0.00	1,492.79- 10.08	10.08- 0.00	354.95 354.95
437-0	RADOSLOVICH MICHAEL A & REGINA J							
Water	0.00	324.83	0.00	0.00	0.00	261.78- 0.00	0.00 0.00	63.05 63.05
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00	1,513.93	0.00	0.00	0.00	1,211.18- 0.00	0.00 0.00	302.75 302.75
438-0	PALMA ANTHONY & PALMA JOANNE							
Water	0.00	278.28	0.00	0.00	0.00	228.28- 0.78	0.78- 0.00	50.00 50.00
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 3.14	3.14- 0.00	239.70 239.70
	0.00							
Total	0.00	1,467.38	0.00	0.00	0.00	1,177.68- 3.92	3.92- 0.00	289.70 289.70
440-0	PATIERNO LOUIS & ORLICH JESSICA							
Water	0.00	485.45	0.00	0.00	155.97	641.42- 1.68	1.68- 0.00	0.00 0.00
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	155.97-	949.40- 4.82	4.82- 0.00	83.73 83.73
	0.00							
Total	0.00	1,674.55	0.00	0.00	0.00	1,590.82- 6.50	6.50- 0.00	83.73 83.73
447-0	HAWKEN JOHN W & MARI B							
Water	0.00	473.22	0.00	0.00	0.00	410.17- 0.00	0.00 0.00	63.05 63.05
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00	1,662.32	0.00	0.00	0.00	1,359.57-	0.00	302.75

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
447-0	HAWKEN JOHN W & MARI B 0.00	Continued				0.00	0.00	302.75
448-0	DELIDOGAN MEHMET & AYSE							
Water	0.00	982.28	0.00	0.00	0.00	692.87-	0.00	289.41
	0.00					0.00	0.00	289.41
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,171.38	0.00	0.00	0.00	1,642.27-	0.00	529.11
	0.00					0.00	0.00	529.11
449-0	MORRIS KENNETH H & HRINUK CAROLYN M							
Water	0.00	571.09	0.00	0.00	0.00	490.64-	1.17-	80.45
	0.00					1.17	0.00	80.45
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	3.18-	239.70
	0.00					3.18	0.00	239.70
Total	0.00	1,760.19	0.00	0.00	0.00	1,440.04-	4.35-	320.15
	0.00					4.35	0.00	320.15
450-0	CASACLANG EJ & DE CARLOS MA							
Water	0.00	751.89	0.00	0.00	0.00	751.89-	0.84-	0.00
	0.00					0.84	0.00	0.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	954.89-	11.47-	234.21
	0.00					11.47	0.00	234.21
Total	0.00	1,940.99	0.00	0.00	0.00	1,706.78-	12.31-	234.21
	0.00					12.31	0.00	234.21
452-0	LEKSTON MICHAEL R & SHARA A							
Water	0.00	1,067.31	0.00	0.00	0.00	1.74-	7.95-	1,065.57
	0.00					44.28	36.33	1,101.90
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	9.30-	1,189.10
	0.00					52.05	42.75	1,231.85
Total	0.00	2,256.41	0.00	0.00	0.00	1.74-	17.25-	2,254.67
	0.00					96.33	79.08	2,333.75
453-0	HAXHIMANI MUZAFER & JETMIRA							
Water	0.00	513.24	0.00	0.00	0.00	461.60-	0.00	51.64
	0.00					0.00	0.00	51.64
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,702.34	0.00	0.00	0.00	1,411.00-	0.00	291.34
	0.00					0.00	0.00	291.34
457-0	BESHAW JOHN & DEBORAH							
Water	0.00	491.43	0.00	0.00	0.00	410.98-	0.00	80.45
	0.00					0.00	0.00	80.45
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,680.53	0.00	0.00	0.00	1,360.38-	0.00	320.15
	0.00					0.00	0.00	320.15

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458-0	KABA SHPEJTIME & VISAR							
Water	0.00	539.66	0.00	0.00	0.00	472.26-	0.68-	67.40
	0.00					0.68	0.00	67.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.45-	3.22-	241.65
	0.00					3.23	0.01	241.66
Total	0.00	1,728.76	0.00	0.00	0.00	1,419.71-	3.90-	309.05
	0.00					3.91	0.01	309.06
459-0	MATTEI MARCELLA R							
Water	0.00	321.35	0.00	0.00	0.00	236.55-	6.81-	84.80
	0.00					6.81	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	28.41-	239.70
	0.00					28.41	0.00	239.70
Total	0.00	1,510.45	0.00	0.00	0.00	1,185.95-	35.22-	324.50
	0.00					35.22	0.00	324.50
460-0	NYHUIS MICHAEL & JENNIFER							
Water	0.00	745.71	0.00	0.00	0.00	660.04-	0.70-	85.67
	0.00					0.70	0.00	85.67
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
	0.00					1.57	0.00	239.70
Total	0.00	1,934.81	0.00	0.00	0.00	1,609.44-	2.27-	325.37
	0.00					2.27	0.00	325.37
461-0	BUCKO WILLIAM J JR & LAURA							
Water	0.00	315.25	0.00	0.00	0.00	0.00	5.52-	315.25
	0.00					16.89	11.37	326.62
W60	0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00
	0.00					0.00	0.00	65.00
Water-Total	0.00	380.25	0.00	0.00	0.00	0.00	5.52-	380.25
	0.00					16.89	11.37	391.62
Sewer	11.48	1,189.10	0.00	0.00	0.00	0.00	18.72-	1,200.58
	0.16					52.13	33.57	1,234.15
Total	11.48	1,569.35	0.00	0.00	0.00	0.00	24.24-	1,580.83
	0.16					69.02	44.94	1,625.77
463-0	OSPINA ANDRES & ANA M							
Water	0.00	884.59	0.00	0.00	0.00	488.50-	4.47-	396.09
	0.00					8.40	3.93	400.02
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	7.86-	479.40
	0.00					12.69	4.83	484.23
Total	0.00	2,073.69	0.00	0.00	0.00	1,198.20-	12.33-	875.49
	0.00					21.09	8.76	884.25
464-0	BAUTISTA HERMOGENES U							
Water	0.00	294.38	0.00	0.00	0.00	93.07-	4.74-	201.31
	0.00					9.83	5.09	206.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	177.76-	14.13-	1,011.34
	0.00					40.32	26.19	1,037.53
Total	0.00	1,483.48	0.00	0.00	0.00	270.83-	18.87-	1,212.65
	0.00					50.15	31.28	1,243.93

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466-0	JOYNER JAMES & PATRICIA								
Water	0.00	881.60		0.00	0.00	0.00	766.35-	0.00	115.25
	0.00						0.00	0.00	115.25
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
Total	0.00	2,070.70		0.00	0.00	0.00	1,715.75-	0.00	354.95
	0.00						0.00	0.00	354.95
468-0	PRELL PETER & SILVANA								
Water	0.00	424.00		0.00	0.00	0.00	347.90-	0.51-	76.10
	0.00						0.51	0.00	76.10
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	1.57-	239.70
	0.00						1.57	0.00	239.70
Total	0.00	1,613.10		0.00	0.00	0.00	1,297.30-	2.08-	315.80
	0.00						2.08	0.00	315.80
473-0	HOXHAI IBRAHIM								
Water	0.00	448.47		0.00	0.00	0.00	372.37-	0.00	76.10
	0.00						0.00	0.00	76.10
Sewer	0.00	1,189.10		0.00	0.00	0.00	822.23-	0.00	366.87
	0.00						2.55	2.55	369.42
Total	0.00	1,637.57		0.00	0.00	0.00	1,194.60-	0.00	442.97
	0.00						2.55	2.55	445.52
474-0	DEMETRIOU ANGELA								
Water	0.00	428.35		0.00	0.00	0.00	80.45-	2.27-	347.90
	0.00						13.06	10.79	358.69
Sewer	0.00	1,189.10		0.00	0.00	0.00	235.00-	6.35-	954.10
	0.00						34.97	28.62	982.72
Total	0.00	1,617.45		0.00	0.00	0.00	315.45-	8.62-	1,302.00
	0.00						48.03	39.41	1,341.41
475-0	RAPP CARRIE & CHARLES								
Water	0.00	838.91		0.00	0.00	0.00	310.44-	20.60-	528.47
	0.00						20.60	0.00	528.47
Sewer	0.00	1,189.10		0.00	0.00	0.00	437.28-	37.85-	751.82
	0.00						37.85	0.00	751.82
Total	0.00	2,028.01		0.00	0.00	0.00	747.72-	58.45-	1,280.29
	0.00						58.45	0.00	1,280.29
476-0	NAQUICHE JUAN & LISETTE & HECTOR								
Water	0.00	284.80		0.00	0.00	0.00	226.10-	3.42-	58.70
	0.00						3.42	0.00	58.70
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	14.33-	239.70
	0.00						14.33	0.00	239.70
Total	0.00	1,473.90		0.00	0.00	0.00	1,175.50-	17.75-	298.40
	0.00						17.75	0.00	298.40
479-0	BADO MICHAEL & CARMEN								
Water	0.00	387.04		0.00	0.00	0.00	314.85-	0.00	72.19
	0.00						0.00	0.00	72.19
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00								

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479-0	BADO MICHAEL & CARMEN	Continued				0.00	0.00	239.70
	0.00					1,264.25-	0.00	311.89
Total	0.00	1,576.14	0.00	0.00	0.00	0.00	0.00	311.89
	0.00							
480-0	DRAKEFORD JAVON & GRIMM A & GRIMM J					342.73-	9.20-	179.61
Water	0.00	522.34	0.00	0.00	0.00	10.60	1.40	181.01
	0.00					675.36-	19.33-	513.74
Sewer	0.00	1,189.10	0.00	0.00	0.00	23.01	3.68	517.42
	0.00					1,018.09-	28.53-	693.35
Total	0.00	1,711.44	0.00	0.00	0.00	33.61	5.08	698.43
	0.00							
481-0	WALKER BRIAN S & KIMBERLY					360.95-	0.66-	89.15
Water	0.00	450.10	0.00	0.00	0.00	0.66	0.00	89.15
	0.00					949.40-	1.57-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	1.57	0.00	239.70
	0.00					1,310.35-	2.23-	328.85
Total	0.00	1,639.20	0.00	0.00	0.00	2.23	0.00	328.85
	0.00							
545-0	ZELITSKY ROBERT P & SUSAN C					260.34-	0.65-	49.27
Water	0.42-	310.03	0.00	0.00	0.00	0.65	0.00	49.27
	0.00					949.40-	1.61-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	1.61	0.00	239.70
	0.00					1,209.74-	2.26-	288.97
Total	0.42-	1,499.13	0.00	0.00	0.00	2.26	0.00	288.97
	0.00							
648-0	SOTO JUAN E & ALEXIE C					260.90-	3.45-	67.40
Water	0.00	328.30	0.00	0.00	0.00	3.45	0.00	67.40
	0.00					949.40-	12.68-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	12.68	0.00	239.70
	0.00					1,210.30-	16.13-	307.10
Total	0.00	1,517.40	0.00	0.00	0.00	16.13	0.00	307.10
	0.00							
649-0	SKAWINSKI MATTHEW & SHANNON					273.95-	1.28-	80.45
Water	0.00	354.40	0.00	0.00	0.00	1.28	0.00	80.45
	0.00					949.40-	4.79-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	4.79	0.00	239.70
	0.00					1,223.35-	6.07-	320.15
Total	0.00	1,543.50	0.00	0.00	0.00	6.07	0.00	320.15
	0.00							
652-1	PROVIDENT BANK					325.40-	0.55-	81.35
Water	0.00	406.75	0.00	0.00	0.00	0.55	0.00	81.35
	0.00					949.40-	1.61-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	1.61	0.00	239.70
	0.00					1,274.80-	2.16-	321.05
Total	0.00	1,595.85	0.00	0.00	0.00			

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652-1	PROVIDENT BANK	Continued				2.16	0.00	321.05
	0.00							
653-0	CASIANOS JAMES JOHN & DIANA LISA							
Water	0.00	384.85	0.00	0.00	0.00	313.10-	0.00	71.75
	0.00					0.00	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,573.95	0.00	0.00	0.00	1,262.50-	0.00	311.45
	0.00					0.00	0.00	311.45
662-0	ZAPATA MICHAEL & KAYLA							
Water	0.00	606.63	0.00	0.00	0.00	219.20-	3.65-	387.43
	0.00					11.60	7.95	395.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	269.30-	7.85-	919.80
	0.00					33.06	25.21	945.01
Total	0.00	1,795.73	0.00	0.00	0.00	488.50-	11.50-	1,307.23
	0.00					44.66	33.16	1,340.39
669-0	VOTER STACEY & FEITH JOSEPH							
Water	0.00	511.00	0.00	0.00	0.00	97.85-	9.93-	413.15
	0.00					17.42	7.49	420.64
Sewer	0.00	1,189.10	0.00	0.00	0.00	217.04-	23.64-	972.06
	0.00					41.67	18.03	990.09
Total	0.00	1,700.10	0.00	0.00	0.00	314.89-	33.57-	1,385.21
	0.00					59.09	25.52	1,410.73
685-0	WALKER DONITA							
Water	0.00	254.35	0.00	0.00	0.00	104.35-	4.14-	150.00
	0.00					7.20	3.06	153.06
Sewer	0.00	1,189.10	0.00	0.00	0.00	412.06-	16.72-	777.04
	0.00					33.54	16.82	793.86
Total	0.00	1,443.45	0.00	0.00	0.00	516.41-	20.86-	927.04
	0.00					40.74	19.88	946.92
693-0	ROBINSON MICHAEL W & SUSANA E							
Water	0.00	515.35	0.00	0.00	0.00	306.60-	7.95-	208.75
	0.00					8.66	0.71	209.46
Sewer	0.00	1,189.10	0.00	0.00	0.00	554.91-	27.74-	634.19
	0.00					30.39	2.65	636.84
Total	0.00	1,704.45	0.00	0.00	0.00	861.51-	35.69-	842.94
	0.00					39.05	3.36	846.30
708-0	ROONEY THOMAS J & EILEEN							
Water	0.00	341.35	0.00	0.00	0.00	130.45-	1.89-	210.90
	0.00					6.21	4.32	215.22
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	6.29-	719.10
	0.00					20.78	14.49	733.59
Total	0.00	1,530.45	0.00	0.00	0.00	600.45-	8.18-	930.00
	0.00					26.99	18.81	948.81

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716-0	MELILLO ANTHONY								
Water	0.00	328.30		0.00	0.00	0.00	210.90- 3.00	1.83- 1.17	117.40 118.57
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	709.70- 11.19	6.36- 4.83	479.40 484.23
	0.00								
Total	0.00	1,517.40		0.00	0.00	0.00	920.60- 14.19	8.19- 6.00	596.80 602.80
	0.00								
724-0	LOPEZ PAUL J & AMAYA MAYRA V BURGA								
Water	0.00	577.07		0.00	0.00	0.00	115.25- 23.34	15.93- 7.41	461.82 469.23
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	146.44- 50.13	33.99- 16.14	1,042.66 1,058.80
	0.00								
Total	0.00	1,766.17		0.00	0.00	0.00	261.69- 73.47	49.92- 23.55	1,504.48 1,528.03
	0.00								
730-0	AGAINST THE GRAIN PROVISIONS LLC								
Water	0.00	406.75		0.00	0.00	0.00	162.70- 10.99	6.59- 4.40	244.05 248.45
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	311.82- 37.07	18.89- 18.18	877.28 895.46
	0.00								
Total	0.00	1,595.85		0.00	0.00	0.00	474.52- 48.06	25.48- 22.58	1,121.33 1,143.91
	0.00								
747-0	MASKLEY DONALD JR & DIANE MARIE								
Water	0.00	319.60		0.00	0.00	0.00	210.90- 4.38	3.36- 1.02	108.70 109.72
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	709.70- 18.97	14.14- 4.83	479.40 484.23
	0.00								
Total	0.00	1,508.70		0.00	0.00	0.00	920.60- 23.35	17.50- 5.85	588.10 593.95
	0.00								
757-0	RUESTA EMILIO & CECILIA								
Water	0.00	701.87		0.00	0.00	0.00	569.49- 0.00	0.00 0.00	132.38 132.38
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00								
Total	0.00	1,890.97		0.00	0.00	0.00	1,518.89- 0.00	0.00 0.00	372.08 372.08
	0.00								
768-0	VOLPE JONATHAN P & QUACKENBUSH DANA								
Water	0.00	502.30		0.00	0.00	0.00	195.70- 6.65	0.71- 5.94	306.60 312.54
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	470.00- 16.06	1.57- 14.49	719.10 733.59
	0.00								
Total	0.00	1,691.40		0.00	0.00	0.00	665.70- 22.71	2.28- 20.43	1,025.70 1,046.13
	0.00								
776-0	NOWOSIELSKI WIKTOR & EWA J								
Water	0.00	424.00		0.00	0.00	0.00	139.15- 10.74	6.57- 4.17	284.85 289.02
	0.00								
WGO	0.00	65.00		0.00	0.00	0.00	65.00-	0.00	0.00

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776-0	NOWOSIELSKI WIKTOR & EWA J	Continued				0.00	0.00	0.00
	0.00							
Water-Total	0.00	489.00	0.00	0.00	0.00	204.15-	6.57-	284.85
	0.00					10.74	4.17	289.02
Sewer	0.00	1,189.10	0.00	0.00	0.00	460.99-	20.54-	728.11
	0.00					30.38	9.84	737.95
Total	0.00	1,678.10	0.00	0.00	0.00	665.14-	27.11-	1,012.96
	0.00					41.12	14.01	1,026.97
788-0	BACCHAS AZEEN & NICOLE							
Water	0.00	510.73	0.00	0.00	0.00	208.48-	1.53-	302.25
	0.00					8.01	6.48	308.73
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	4.71-	719.10
	0.00					19.20	14.49	733.59
Total	0.00	1,699.83	0.00	0.00	0.00	678.48-	6.24-	1,021.35
	0.00					27.21	20.97	1,042.32
790-0	STAR ADESUWA JOY							
Water	0.00	471.85	0.00	0.00	0.00	271.80-	5.13-	200.05
	0.00					7.11	1.98	202.03
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	14.14-	479.40
	0.00					18.97	4.83	484.23
Total	0.00	1,660.95	0.00	0.00	0.00	981.50-	19.27-	679.45
	0.00					26.08	6.81	686.26
791-0	LAPADURA SALVATORE & KARYN							
Water	0.00	276.54	0.00	0.00	0.00	165.66-	3.65-	110.88
	0.00					4.88	1.23	112.11
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	14.14-	479.40
	0.00					18.97	4.83	484.23
Total	0.00	1,465.64	0.00	0.00	0.00	875.36-	17.79-	590.28
	0.00					23.85	6.06	596.34
793-0	LOPEZ ROGELIO & MONTOYA EDWIN							
Water	0.00	341.35	0.00	0.00	0.00	265.25-	1.68-	76.10
	0.00					1.68	0.00	76.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.25-	6.33-	241.85
	0.00					6.35	0.02	241.87
Total	0.00	1,530.45	0.00	0.00	0.00	1,212.50-	8.01-	317.95
	0.00					8.03	0.02	317.97
796-0	DEVORE CHARLES H & MELISSA KIM							
Water	0.00	308.31	0.00	0.00	0.00	248.30-	1.23-	60.01
	0.00					1.23	0.00	60.01
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	8.67-	239.70
	0.00					8.67	0.00	239.70
Total	0.00	1,497.41	0.00	0.00	0.00	1,197.70-	9.90-	299.71
	0.00					9.90	0.00	299.71
797-0	MORENO EDUARDO J & SESMA BLUSSETTE							
Water	0.00	1,038.76	0.00	0.00	0.00	780.76-	3.69-	258.00
	0.00					3.69	0.00	258.00

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797-0 Sewer	MORENO EDUARDO J & SESMA BLUSSETTE	Continued 0.00 1,189.10 0.00	0.00	0.00	0.00	949.40- 4.75 0.00	4.75- 0.00 0.00	239.70 239.70 497.70
Total		0.00 2,227.86 0.00	0.00	0.00	0.00	1,730.16- 8.44 0.00	8.44- 0.00 0.00	497.70 497.70
804-0 Water	MANGINI MARY ANN	0.00 437.05 0.00	0.00	0.00	0.00	250.05- 2.31 0.00	0.60- 1.71 1.59	187.00 188.71 479.40
Sewer		0.00 1,189.10 0.00	0.00	0.00	0.00	709.70- 6.42 0.00	1.59- 4.83 0.00	479.40 484.23 666.40
Total		0.00 1,626.15 0.00	0.00	0.00	0.00	959.75- 8.73 0.00	2.19- 6.54 0.00	666.40 672.94
805-0 Water	TIRO ARMANDO PAEZ & SARAILI ZHAKLIN	0.00 746.57 0.00	0.00	0.00	0.00	635.67- 8.74 0.00	8.74- 0.00 12.76	110.90 110.90 239.70
Sewer		0.00 1,189.10 0.00	0.00	0.00	0.00	949.40- 12.76 0.00	12.76- 0.00 0.00	239.70 239.70 350.60
Total		0.00 1,935.67 0.00	0.00	0.00	0.00	1,585.07- 21.50 0.00	21.50- 0.00 0.00	350.60 350.60
806-0 Water	STRUBLE SHELLEY & AMANATIDIS PHILIP	0.00 358.75 0.00	0.00	0.00	0.00	295.70- 3.96 0.00	3.96- 0.00 12.76	63.05 63.05 239.70
Sewer		0.00 1,189.10 0.00	0.00	0.00	0.00	949.40- 12.76 0.00	12.76- 0.00 0.00	239.70 239.70 302.75
Total		0.00 1,547.85 0.00	0.00	0.00	0.00	1,245.10- 16.72 0.00	16.72- 0.00 0.00	302.75 302.75
809-0 Water	PURCELLA JOSEPH R & TRACY	0.00 363.10 0.00	0.00	0.00	0.00	295.70- 1.98 0.00	1.98- 0.00 6.36	67.40 67.40 239.70
Sewer		0.00 1,189.10 0.00	0.00	0.00	0.00	949.40- 6.36 0.00	6.36- 0.00 0.00	239.70 239.70 307.10
Total		0.00 1,552.20 0.00	0.00	0.00	0.00	1,245.10- 8.34 0.00	8.34- 0.00 0.00	307.10 307.10
814-0 Water	CHARLES MARIE S	0.00 410.95 0.00	0.00	0.00	0.00	367.93- 3.84 0.00	3.84- 0.00 11.52	43.02 43.02 239.70
Sewer		0.00 1,189.10 0.00	0.00	0.00	0.00	949.40- 11.52 0.00	11.52- 0.00 0.00	239.70 239.70 282.72
Total		0.00 1,600.05 0.00	0.00	0.00	0.00	1,317.33- 15.36 0.00	15.36- 0.00 0.00	282.72 282.72
831-0 Water	ROZDEBA JOSEPH & CHRISTOPHA	0.00 424.01 0.00	0.00	0.00	0.00	251.18- 11.45 0.00	10.27- 1.18 32.93	172.83 174.01 719.10
Sewer		0.00 1,189.10 0.00	0.00	0.00	0.00	470.00- 0.00 0.00	32.93- 0.00 0.00	719.10 719.10

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831-0	ROZDEBA JOSEPH & CHRISTOPHA	Continued				39.37	6.44	725.54
	0.00					721.18-	43.20-	891.93
Total	0.00	1,613.11	0.00	0.00	0.00	50.82	7.62	899.55
	0.00							
857-0	AVILA EMILIO					230.45-	5.28-	63.05
Water	0.00	293.50	0.00	0.00	0.00	5.28	0.00	63.05
	0.00					949.40-	22.18-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	22.18	0.00	239.70
	0.00					1,179.85-	27.46-	302.75
Total	0.00	1,482.60	0.00	0.00	0.00	27.46	0.00	302.75
	0.00							
858-0	GIDNEY ROBERT & GARRA VICTORIA					317.45-	1.59-	80.45
Water	0.00	397.90	0.00	0.00	0.00	1.59	0.00	80.45
	0.00					949.40-	4.75-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	4.75	0.00	239.70
	0.00					1,266.85-	6.34-	320.15
Total	0.00	1,587.00	0.00	0.00	0.00	6.34	0.00	320.15
	0.00							
860-0	ENGLISH ROBERT M & PERNA ASHLEY					330.50-	3.60-	76.10
Water	0.00	406.60	0.00	0.00	0.00	3.60	0.00	76.10
	0.00					949.40-	12.23-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	12.23	0.00	239.70
	0.00					1,279.90-	15.83-	315.80
Total	0.00	1,595.70	0.00	0.00	0.00	15.83	0.00	315.80
	0.00							
862-0	BROWN SELINA G					213.10-	7.20-	324.00
Water	0.00	537.10	0.00	0.00	0.00	13.77	6.57	330.57
	0.00					465.33-	15.71-	723.77
Sewer	0.00	1,189.10	0.00	0.00	0.00	30.38	14.67	738.44
	0.00					678.43-	22.91-	1,047.77
Total	0.00	1,726.20	0.00	0.00	0.00	44.15	21.24	1,069.01
	0.00							
864-0	LA COUTURE KEVIN & FRANCINE					430.55-	1.37-	110.90
Water	0.00	541.45	0.00	0.00	0.00	1.37	0.00	110.90
	0.00					949.40-	3.18-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	3.18	0.00	239.70
	0.00					1,379.95-	4.55-	350.60
Total	0.00	1,730.55	0.00	0.00	0.00	4.55	0.00	350.60
	0.00							
865-0	MUZA ARIEL E & MARIA I					339.20-	0.54-	84.80
Water	0.00	424.00	0.00	0.00	0.00	0.54	0.00	84.80
	0.00					949.40-	1.57-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	1.57	0.00	239.70
	0.00					1,288.60-	2.11-	324.50
Total	0.00	1,613.10	0.00	0.00	0.00			

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865-0	MUZA ARIEL E & MARIA I 0.00	Continued					2.11	0.00	324.50
867-0	WHITE GREGORY P & MIHAELA								
Water	0.00	614.05		0.00	0.00	0.00	533.60-	0.00	80.45
	0.00						0.00	0.00	80.45
Sewer	0.00	1,189.10		0.00	0.00	0.00	948.76-	0.64-	240.34
	0.00						0.64	0.00	240.34
Total	0.00	1,803.15		0.00	0.00	0.00	1,482.36-	0.64-	320.79
	0.00						0.64	0.00	320.79
868-0	OSMANOGLU BETTYANN								
Water	0.00	696.17		0.00	0.00	0.00	441.77-	7.18-	254.40
	0.00						12.58	5.40	259.80
Sewer	0.00	1,189.10		0.00	0.00	0.00	470.00-	6.29-	719.10
	0.00						20.78	14.49	733.59
Total	0.00	1,885.27		0.00	0.00	0.00	911.77-	13.47-	973.50
	0.00						33.36	19.89	993.39
876-0	HOWELL TREMAINE & OLGA								
Water	0.00	675.23		0.00	0.00	0.00	290.56-	0.36-	384.67
	0.00						4.05	3.69	388.36
Sewer	0.00	1,189.10		0.00	0.00	0.00	709.70-	1.57-	479.40
	0.00						6.40	4.83	484.23
Total	0.00	1,864.33		0.00	0.00	0.00	1,000.26-	1.93-	864.07
	0.00						10.45	8.52	872.59
879-0	HAYEK BRITTANY & JOSEPH								
Water	0.00	380.50		0.00	0.00	0.00	308.75-	0.54-	71.75
	0.00						0.54	0.00	71.75
Sewer	0.00	1,189.10		0.00	0.00	0.00	947.25-	1.61-	241.85
	0.00						1.63	0.02	241.87
Total	0.00	1,569.60		0.00	0.00	0.00	1,256.00-	2.15-	313.60
	0.00						2.17	0.02	313.62
882-0	YANCY GIRARD								
Water	0.00	250.00		0.00	0.00	0.00	150.00-	2.71-	100.00
	0.00						3.73	1.02	101.02
Sewer	0.00	1,189.10		0.00	0.00	0.00	709.70-	12.66-	479.40
	0.00						17.49	4.83	484.23
Total	0.00	1,439.10		0.00	0.00	0.00	859.70-	15.37-	579.40
	0.00						21.22	5.85	585.25
892-0	DAVIS BARBARA J								
Water	0.00	310.90		0.00	0.00	0.00	252.20-	0.39-	58.70
	0.00						0.39	0.00	58.70
Sewer	0.00	1,189.10		0.00	0.00	0.00	947.40-	1.61-	241.70
	0.00						1.63	0.02	241.72
Total	0.00	1,500.00		0.00	0.00	0.00	1,199.60-	2.00-	300.40
	0.00						2.02	0.02	300.42

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898-0	LANOTTE LINDA L & WARNER DARLYN J								
Water	0.00	250.00		0.00	0.00	0.00	200.00-	0.00	50.00
	0.00						0.00	0.00	50.00
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
Total	0.00	1,439.10		0.00	0.00	0.00	1,149.40-	0.00	289.70
	0.00						0.00	0.00	289.70
899-0	MIDVALE METHODIST CHURCH								
Water	0.00	376.15		0.00	0.00	0.00	313.10-	0.51-	63.05
	0.00						0.51	0.00	63.05
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	1.57-	239.70
	0.00						1.57	0.00	239.70
Total	0.00	1,565.25		0.00	0.00	0.00	1,262.50-	2.08-	302.75
	0.00						2.08	0.00	302.75
900-0	MIDVALE METHODIST CHURCH								
Water	0.00	350.05		0.00	0.00	0.00	273.95-	0.00	76.10
	0.00						0.00	0.00	76.10
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
Total	0.00	1,539.15		0.00	0.00	0.00	1,223.35-	0.00	315.80
	0.00						0.00	0.00	315.80
901-0	MIDVALE METHODIST CHURCH								
Water	0.00	415.45		0.00	0.00	0.00	325.40-	0.00	90.05
	0.00						0.00	0.00	90.05
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
Total	0.00	1,604.55		0.00	0.00	0.00	1,274.80-	0.00	329.75
	0.00						0.00	0.00	329.75
904-0	GAUGHAN DANIEL P								
Water	0.00	637.72		0.00	0.00	0.00	191.35-	0.77-	446.37
	0.00						8.00	7.23	453.60
Sewer	0.00	1,189.10		0.00	0.00	0.00	470.00-	1.57-	719.10
	0.00						16.06	14.49	733.59
Total	0.00	1,826.82		0.00	0.00	0.00	661.35-	2.34-	1,165.47
	0.00						24.06	21.72	1,187.19
915-0	CISCO JOSEPH B & ELIZABETH								
Water	0.00	436.78		0.00	0.00	0.00	356.33-	3.66-	80.45
	0.00						3.66	0.00	80.45
Sewer	0.00	1,189.10		0.00	0.00	0.00	754.02-	7.97-	435.08
	0.00						11.90	3.93	439.01
Total	0.00	1,625.88		0.00	0.00	0.00	1,110.35-	11.63-	515.53
	0.00						15.56	3.93	519.46
926-0	WARE THOMAS E								
Water	0.00	402.25		0.00	0.00	0.00	330.50-	0.00	71.75
	0.00						0.00	0.00	71.75
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70

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926-0	WARE THOMAS E	Continued				0.00	0.00	239.70
	0.00							
Total	0.00	1,591.35	0.00	0.00	0.00	1,279.90- 0.00	0.00	311.45
	0.00							
928-0	SACHSE WANDA							
Water	0.00	380.50	0.00	0.00	0.00	228.30- 4.37	2.84- 1.53	152.20 153.73
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	707.28- 20.27	15.38- 4.89	481.82 486.71
	0.00							
Total	0.00	1,569.60	0.00	0.00	0.00	935.58- 24.64	18.22- 6.42	634.02 640.44
	0.00							
931-0	VAN PEENEN GEORGE & PAMELA							
Water	0.00	3,893.00	0.00	0.00	0.00	2,488.30- 55.87	41.80- 14.07	1,404.70 1,418.77
	0.00							
Sewer	0.00	9,512.80	0.00	0.00	0.00	5,677.60- 152.69	114.14- 38.55	3,835.20 3,873.75
	0.00							
Total	0.00	13,405.80	0.00	0.00	0.00	8,165.90- 208.56	155.94- 52.62	5,239.90 5,292.52
	0.00							
937-0	TORRES KELVIN & LOPEZ KENYA							
Water	0.00	781.81	0.00	0.00	0.00	442.82- 17.55	13.98- 3.57	338.99 342.56
	0.00							
W60	0.00	65.00	0.00	0.00	0.00	65.00- 0.00	0.00	0.00
	0.00							
Water-Total	0.00	846.81	0.00	0.00	0.00	507.82- 17.55	13.98- 3.57	338.99 342.56
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 27.75	22.92- 4.83	479.40 484.23
	0.00							
Total	0.00	2,035.91	0.00	0.00	0.00	1,217.52- 45.30	36.90- 8.40	818.39 826.79
	0.00							
949-0	STOJKOVIC JOVICA & VESELINOVICH SNE							
Water	0.00	424.00	0.00	0.00	0.00	241.35- 8.02	5.71- 2.31	182.65 184.96
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 22.19	17.36- 4.83	479.40 484.23
	0.00							
Total	0.00	1,613.10	0.00	0.00	0.00	951.05- 30.21	23.07- 7.14	662.05 669.19
	0.00							
951-0	YIGITKURT ARTEM & BAKELAAR CHRISTINE							
Water	0.00	445.75	0.00	0.00	0.00	17.83- 17.46	0.68- 16.78	427.92 444.70
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00 47.47	1.57- 45.90	1,189.10 1,235.00
	0.00							
Total	0.00	1,634.85	0.00	0.00	0.00	17.83- 64.93	2.25- 62.68	1,617.02 1,679.70
	0.00							
956-0	MC GRADY THOMAS							
Water	0.00	350.05	0.00	0.00	0.00	2.34- 15.33	5.58- 9.75	347.71 357.46
	0.00							

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956-0	MC GRADY THOMAS	Continued						
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	20.44-	1,189.10
	0.00					53.77	33.33	1,222.43
Total	0.00	1,539.15	0.00	0.00	0.00	2.34-	26.02-	1,536.81
	0.00					69.10	43.08	1,579.89
960-0	EGNATOWICZ CHRISTOPHER M& CASSANDRA							
Water	0.00	572.45	0.00	0.00	0.00	0.00	0.66-	572.45
	0.00					22.15	21.49	593.94
Sewer	7.35	1,189.10	0.00	0.00	0.00	0.00	1.57-	1,196.45
	0.30					47.62	46.35	1,242.80
Total	7.35	1,761.55	0.00	0.00	0.00	0.00	2.23-	1,768.90
	0.30					69.77	67.84	1,836.74
964-0	COLON HILDA IRIS							
Water	74.73-	250.00	0.00	0.00	24.73	100.00-	0.00	100.00
	0.00					1.02	1.02	101.02
Sewer	0.00	1,189.10	0.00	0.00	24.73-	684.97-	4.41-	479.40
	0.00					9.24	4.83	484.23
Total	74.73-	1,439.10	0.00	0.00	0.00	784.97-	4.41-	579.40
	0.00					10.26	5.85	585.25
965-0	CERALLI WILLIAM L & KEIKO							
Water	0.00	481.64	0.00	0.00	0.00	396.84-	4.95-	84.80
	0.00					4.95	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	946.77-	12.99-	242.33
	0.00					13.03	0.04	242.37
Total	0.00	1,670.74	0.00	0.00	0.00	1,343.61-	17.94-	327.13
	0.00					17.98	0.04	327.17
974-0	MURPHY ROBERT & DONNA							
Water	0.00	974.81	0.00	0.00	0.00	800.02-	2.29-	174.79
	0.00					2.91	0.62	175.41
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	1.61-	479.40
	0.00					4.83	3.22	482.62
Total	0.00	2,163.91	0.00	0.00	0.00	1,509.72-	3.90-	654.19
	0.00					7.74	3.84	658.03
979-0	HANDS DIANE							
Water	0.00	323.95	0.00	0.00	0.00	269.60-	0.33-	54.35
	0.00					0.33	0.00	54.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	933.83-	10.28-	255.27
	0.00					10.28	0.00	255.27
Total	0.00	1,513.05	0.00	0.00	0.00	1,203.43-	10.61-	309.62
	0.00					10.61	0.00	309.62
1000-0	BARBAGALLO FAMILY TRUST							
Water	0.00	478.92	0.00	0.00	0.00	318.02-	0.00	160.90
	0.00					1.71	1.71	162.61
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	0.00	479.40

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1000-0	BARBAGALLO FAMILY TRUST	Continued				4.83	4.83	484.23
	0.00							
Total	0.00	1,668.02	0.00	0.00	0.00	1,027.72- 6.54	0.00 6.54	640.30 646.84
	0.00							
1008-0	SWARTZ BARBARA J & ALAN R							
Water	0.00	455.77	0.00	0.00	0.00	164.82- 11.37	6.41- 4.96	290.95 295.91
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	465.75- 28.78	17.40- 11.38	723.35 734.73
	0.00							
Total	0.00	1,644.87	0.00	0.00	0.00	630.57- 40.15	23.81- 16.34	1,014.30 1,030.64
	0.00							
1028-0	HURD CHRISTOPHER R & AMY B							
Water	0.00	354.40	0.00	0.00	0.00	219.60- 4.59	3.24- 1.35	134.80 136.15
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	667.77- 17.56	11.05- 6.51	521.33 527.84
	0.00							
Total	0.00	1,543.50	0.00	0.00	0.00	887.37- 22.15	14.29- 7.86	656.13 663.99
	0.00							
1043-0	STRENGTHEN OUR SISTERS REALTY CORP							
Water	0.00	1,812.60	0.00	0.00	0.00	94.62- 79.88	31.60- 48.28	1,717.98 1,766.26
	0.00							
Sewer	0.00	5,945.50	0.00	0.00	0.00	0.00 260.85	94.14- 166.71	5,945.50 6,112.21
	0.00							
Total	0.00	7,758.10	0.00	0.00	0.00	94.62- 340.73	125.74- 214.99	7,663.48 7,878.47
	0.00							
1044-1	STRENGTHEN OUR SISTERS INC							
Water	0.00	845.10	0.00	0.00	0.00	73.41- 35.66	14.42- 21.24	771.69 792.93
	0.00							
Sewer	0.00	5,945.50	0.00	0.00	0.00	0.00 260.80	94.09- 166.71	5,945.50 6,112.21
	0.00							
Total	0.00	6,790.60	0.00	0.00	0.00	73.41- 296.46	108.51- 187.95	6,717.19 6,905.14
	0.00							
1044-2	STRENGTHEN OUR SISTERS INC							
Water	0.00	1,241.55	0.00	0.00	0.00	7.38- 55.68	19.20- 36.48	1,234.17 1,270.65
	0.00							
1062-0	AREVALO-KOLE J, KOLEVSKI S, AREVALO L							
Water	0.00	970.24	0.00	0.00	0.00	585.57- 7.83	2.88- 4.95	384.67 389.62
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 9.54	4.71- 4.83	479.40 484.23
	0.00							
Total	0.00	2,159.34	0.00	0.00	0.00	1,295.27- 17.37	7.59- 9.78	864.07 873.85
	0.00							
1065-0	RIVERA GEOVANNY D							
Water	0.00	1,132.84	0.00	0.00	0.00	918.31- 7.29	5.91- 1.38	214.53 215.91
	0.00							

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1065-0 Sewer	RIVERA GEOVANNY D	Continued						
	0.00	1,189.10	0.00	0.00	0.00	709.70-	14.29-	479.40
	0.00					17.51	3.22	482.62
Total	0.00	2,321.94	0.00	0.00	0.00	1,628.01-	20.20-	693.93
	0.00					24.80	4.60	698.53
1072-0 Water	SPADACCINI STEVEN & JENNIFER							
	0.00	698.85	0.00	0.00	0.00	581.68-	7.21-	117.17
	0.00					7.23	0.02	117.19
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	11.19-	479.40
	0.00					12.80	1.61	481.01
Total	0.00	1,887.95	0.00	0.00	0.00	1,291.38-	18.40-	596.57
	0.00					20.03	1.63	598.20
1092-0 Water	MOLINARO LEASING LLC							
	0.00	50.00	0.00	0.00	0.00	50.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Sewer	0.00	375.00	0.00	0.00	0.00	225.00-	5.12-	150.00
	0.00					6.62	1.50	151.50
Total	0.00	425.00	0.00	0.00	0.00	275.00-	5.12-	150.00
	0.00					6.62	1.50	151.50
1095-0 Water	SPECHT JANET							
	0.00	402.25	0.00	0.00	0.00	326.15-	0.00	76.10
	0.00					0.00	0.00	76.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,591.35	0.00	0.00	0.00	1,275.55-	0.00	315.80
	0.00					0.00	0.00	315.80
1096-0 Water	SAMPEI C M, MIURA J M C, MARQUEZ A M							
	0.00	567.01	0.00	0.00	0.00	434.63-	0.66-	132.38
	0.00					0.66	0.00	132.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
	0.00					1.57	0.00	239.70
Total	0.00	1,756.11	0.00	0.00	0.00	1,384.03-	2.23-	372.08
	0.00					2.23	0.00	372.08
1104-2 Sewer	WANAQUE LAURA RESTORATIONS LLC							
	0.00	1,189.10	0.00	0.00	0.00	709.70-	3.22-	479.40
	0.00					8.05	4.83	484.23
1109-0 Water	WOLFANGER MICHAEL C & DANA M							
	0.00	415.30	0.00	0.00	0.00	334.85-	1.14-	80.45
	0.00					1.14	0.00	80.45
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.24-	3.25-	241.86
	0.00					3.27	0.02	241.88
Total	0.00	1,604.40	0.00	0.00	0.00	1,282.09-	4.39-	322.31
	0.00					4.41	0.02	322.33
1112-0 Water	MICKENS MARLANA & DUBOIS ALEXANDER							
	0.00	369.63	0.00	0.00	0.00	159.16-	4.65-	210.47

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1112-0	MICKENS MARLANA & DUBOIS ALEXANDER	Continued						
	0.00					8.70	4.05	214.52
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	14.14-	719.10
	0.00					28.63	14.49	733.59
Total	0.00	1,558.73	0.00	0.00	0.00	629.16-	18.79-	929.57
	0.00					37.33	18.54	948.11
1117-0	593 RINGWOOD LLC							
Water	0.00	411.10	0.00	0.00	0.00	329.75-	0.00	81.35
	0.00					0.00	0.00	81.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,600.20	0.00	0.00	0.00	1,279.15-	0.00	321.05
	0.00					0.00	0.00	321.05
1118-0	MILLIGAN MATTHEW & PENNY SHERRYLL							
Water	0.00	717.92	0.00	0.00	0.00	276.15-	10.42-	441.77
	0.00					15.94	5.52	447.29
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	29.66-	479.40
	0.00					34.49	4.83	484.23
Total	0.00	1,907.02	0.00	0.00	0.00	985.85-	40.08-	921.17
	0.00					50.43	10.35	931.52
1119-0	DORMANN KATHRYN & RYAN							
Water	0.00	319.60	0.00	0.00	0.00	117.40-	1.51-	202.20
	0.00					5.38	3.87	206.07
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	6.29-	719.10
	0.00					20.78	14.49	733.59
Total	0.00	1,508.70	0.00	0.00	0.00	587.40-	7.80-	921.30
	0.00					26.16	18.36	939.66
1123-0	GONZALEZ ANTHONY & TRACEE							
Water	0.00	424.00	0.00	0.00	0.00	334.85-	10.07-	89.15
	0.00					10.07	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	28.38-	239.70
	0.00					28.38	0.00	239.70
Total	0.00	1,613.10	0.00	0.00	0.00	1,284.25-	38.45-	328.85
	0.00					38.45	0.00	328.85
1127-0	BLODGETT JAMES & MARIA							
Water	0.00	844.62	0.00	0.00	0.00	689.40-	7.85-	155.22
	0.00					7.85	0.00	155.22
Sewer	0.00	1,189.10	0.00	0.00	0.00	854.97-	16.87-	334.13
	0.00					17.50	0.63	334.76
Total	0.00	2,033.72	0.00	0.00	0.00	1,544.37-	24.72-	489.35
	0.00					25.35	0.63	489.98
1131-0	AGOSTINO JOSEPH							
Water	0.00	776.66	0.00	0.00	0.00	93.50-	0.00	683.16
	0.00					18.31	18.31	701.47
Sewer	0.00	1,189.10	0.00	0.00	0.00	235.00-	0.00	954.10

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1131-0	AGOSTINO JOSEPH	Continued				28.62	28.62	982.72
	0.00							
Total	0.00	1,965.76	0.00	0.00	0.00	328.50- 46.93	0.00 46.93	1,637.26 1,684.19
1137-0	OCHARAN JOSE&RODRIGUEZ-QUISPE ELAIN							
Water	0.00	389.21	0.00	0.00	0.00	140.46- 9.51	4.81- 4.70	248.75 253.45
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00- 30.15	17.27- 12.88	719.10 731.98
	0.00							
Total	0.00	1,578.31	0.00	0.00	0.00	610.46- 39.66	22.08- 17.58	967.85 985.43
1140-1	WANAQUE SRO LLC							
Water	0.00	2,513.80	0.00	0.00	0.00	1,460.43- 27.41	17.03- 10.38	1,053.37 1,063.75
	0.00							
Sewer	0.00	9,810.09	0.00	0.00	0.00	5,855.03- 104.70	64.95- 39.75	3,955.06 3,994.81
	0.00							
Total	0.00	12,323.89	0.00	0.00	0.00	7,315.46- 132.11	81.98- 50.13	5,008.43 5,058.56
1140-4	WANAQUE SRO LLC							
Water	0.00	621.75	0.00	0.00	0.00	154.35- 11.25	3.12- 8.13	467.40 475.53
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 18.97	14.14- 4.83	479.40 484.23
	0.00							
Total	0.00	1,810.85	0.00	0.00	0.00	864.05- 30.22	17.26- 12.96	946.80 959.76
1148-0	DYLAN REALTY LLC							
Water	0.00	729.08	0.00	0.00	0.00	661.68- 9.99	9.99- 0.00	67.40 67.40
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.45- 9.54	9.54- 0.00	241.65 241.65
	0.00							
Total	0.00	1,918.18	0.00	0.00	0.00	1,609.13- 19.53	19.53- 0.00	309.05 309.05
1190-0	PAGAN EDUARDO & CASILLAS ZAHIRA Y							
Water	0.00	598.81	0.00	0.00	0.00	363.60- 5.02	2.59- 2.43	235.21 237.64
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 13.46	8.63- 4.83	479.40 484.23
	0.00							
Total	0.00	1,787.91	0.00	0.00	0.00	1,073.30- 18.48	11.22- 7.26	714.61 721.87
1209-0	GORITSKI GARY							
Water	0.00	250.00	0.00	0.00	0.00	100.00- 4.42	1.36- 3.06	150.00 153.06
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	237.82- 35.49	10.09- 25.40	951.28 976.68
	0.00							
Total	0.00	1,439.10	0.00	0.00	0.00	337.82- 11.45-	11.45-	1,101.28

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1209-0	GORITSKI GARY	Continued				39.91	28.46	1,129.74
	0.00							
1222-1	ARMOUR LINDSEY							
Water	0.00	419.65	0.00	0.00	0.00	143.50-	0.42-	276.15
	0.00					6.57	6.15	282.30
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	1.57-	719.10
	0.00					16.06	14.49	733.59
Total	0.00	1,608.75	0.00	0.00	0.00	613.50-	1.99-	995.25
	0.00					22.63	20.64	1,015.89
1251-0	ORLIC NICHOLAS & CATHERINE							
Water	0.00	250.00	0.00	0.00	0.00	150.00-	0.34-	100.00
	0.00					1.36	1.02	101.02
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	1.61-	479.40
	0.00					6.44	4.83	484.23
Total	0.00	1,439.10	0.00	0.00	0.00	859.70-	1.95-	579.40
	0.00					7.80	5.85	585.25
1264-0	STEPHENS RAYMOND & TAMMY							
Water	0.00	546.89	0.00	0.00	3.52	461.26-	1.41-	89.15
	0.00					1.41	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	3.52-	873.80-	5.15-	311.78
	0.00					6.59	1.44	313.22
Total	0.00	1,735.99	0.00	0.00	0.00	1,335.06-	6.56-	400.93
	0.00					8.00	1.44	402.37
1266-0	WEINSTEIN ANDREW							
Water	0.00	380.50	0.00	0.00	0.00	147.85-	2.85-	232.65
	0.00					4.95	2.10	234.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	424.38-	20.54-	764.72
	0.00					27.60	7.06	771.78
Total	0.00	1,569.60	0.00	0.00	0.00	572.23-	23.39-	997.37
	0.00					32.55	9.16	1,006.53
1271-0	PALATUCCI CRAIG & HOLLY							
Water	0.00	611.87	0.00	0.00	0.00	479.49-	2.36-	132.38
	0.00					2.36	0.00	132.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.75-	239.70
	0.00					4.75	0.00	239.70
Total	0.00	1,800.97	0.00	0.00	0.00	1,428.89-	7.11-	372.08
	0.00					7.11	0.00	372.08
1274-0	LOWETH CHARLES & JEAN							
Water	0.00	444.01	0.00	0.00	0.00	363.56-	0.00	80.45
	0.00					0.00	0.00	80.45
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,633.11	0.00	0.00	0.00	1,312.96-	0.00	320.15
	0.00					0.00	0.00	320.15

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Service		Prev Pen Bal						Penalty Bal	Total Balance
1279-0	JEREZ CRISTIAM I								
Water		0.00	1,643.70	0.00	0.00	0.00	1,459.93-	4.92-	183.77
		0.00					4.92	0.00	183.77
Sewer		0.00	1,189.10	0.00	0.00	0.00	795.02-	8.72-	394.08
		0.00					9.75	1.03	395.11
Total		0.00	2,832.80	0.00	0.00	0.00	2,254.95-	13.64-	577.85
		0.00					14.67	1.03	578.88
1285-0	HULAHAN JOHN FRANCIS								
Water		0.00	2,218.56	0.00	0.00	0.00	606.24-	0.00	1,612.32
		0.00					29.76	29.76	1,642.08
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	0.00	479.40
		0.00					4.83	4.83	484.23
Total		0.00	3,407.66	0.00	0.00	0.00	1,315.94-	0.00	2,091.72
		0.00					34.59	34.59	2,126.31
1286-0	DACOSTA MARIO & SPADACCINI RACHEL								
Water		0.00	645.32	0.00	0.00	0.00	92.18-	18.07-	553.14
		0.00					24.23	6.16	559.30
Sewer		0.00	1,189.10	0.00	0.00	0.00	0.00	34.75-	1,189.10
		0.00					47.47	12.72	1,201.82
Total		0.00	1,834.42	0.00	0.00	0.00	92.18-	52.82-	1,742.24
		0.00					71.70	18.88	1,761.12
1302-0	US BANK TRUST NA, TRUSTEE FOR LSF9								
Water		0.00	389.20	0.00	0.00	0.00	339.20-	0.00	50.00
		0.00					0.00	0.00	50.00
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,578.30	0.00	0.00	0.00	1,288.60-	0.00	289.70
		0.00					0.00	0.00	289.70
1305-0	DEL RIO JEROME, MARIE, MARY								
Water		0.00	384.85	0.00	0.00	0.00	317.45-	5.85-	67.40
		0.00					5.85	0.00	67.40
Sewer		0.00	1,189.10	0.00	0.00	0.00	856.68-	19.80-	332.42
		0.00					19.80	0.00	332.42
Total		0.00	1,573.95	0.00	0.00	0.00	1,174.13-	25.65-	399.82
		0.00					25.65	0.00	399.82
1307-0	GOMEZ CHRISTOPHER A & CHRISTINE S								
Water		0.00	341.35	0.00	0.00	0.00	273.95-	0.48-	67.40
		0.00					0.48	0.00	67.40
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.63-	239.70
		0.00					1.63	0.00	239.70
Total		0.00	1,530.45	0.00	0.00	0.00	1,223.35-	2.11-	307.10
		0.00					2.11	0.00	307.10
1311-0	ABBATE RONALD								
Water		0.00	415.30	0.00	0.00	0.00	334.85-	10.17-	80.45
		0.00					10.17	0.00	80.45
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	28.55-	239.70

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1311-0	ABBATE RONALD	Continued						
	0.00					28.55	0.00	239.70
Total	0.00	1,604.40	0.00	0.00	0.00	1,284.25- 38.72	38.72- 0.00	320.15 320.15
1312-0	GAVIN MICHAEL & GINA							
Water	0.00	730.42	0.00	0.00	0.00	0.00	13.05-	730.42
	0.00					34.08	21.03	751.45
Sewer	0.63	1,189.10	0.00	0.00	0.00	0.00	20.16-	1,189.73
	0.00					53.50	33.34	1,223.07
Total	0.63	1,919.52	0.00	0.00	0.00	0.00	33.21-	1,920.15
	0.00					87.58	54.37	1,974.52
1320-0	SABLA NAHEL							
Water	0.00	524.05	0.00	0.00	0.00	426.20-	2.90-	97.85
	0.00					2.90	0.00	97.85
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.08-	6.44-	242.02
	0.00					6.44	0.00	242.02
Total	0.00	1,713.15	0.00	0.00	0.00	1,373.28-	9.34-	339.87
	0.00					9.34	0.00	339.87
1321-0	BONNEY PAUL							
Water	0.00	250.00	0.00	0.00	0.00	200.00-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40-	0.00	289.70
	0.00					0.00	0.00	289.70
1327-0	GREEN LORETTA							
Water	0.00	267.40	0.00	0.00	0.00	222.70-	0.36-	44.70
	0.00					0.36	0.00	44.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.59-	239.70
	0.00					1.59	0.00	239.70
Total	0.00	1,456.50	0.00	0.00	0.00	1,172.10-	1.95-	284.40
	0.00					1.95	0.00	284.40
1330-0	LILIENTHAL KENDALL							
Water	0.00	441.40	0.00	0.00	0.00	356.60-	2.97-	84.80
	0.00					2.97	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	7.97-	239.70
	0.00					7.97	0.00	239.70
Total	0.00	1,630.50	0.00	0.00	0.00	1,306.00-	10.94-	324.50
	0.00					10.94	0.00	324.50
1333-0	PALMORE GRAHAM & PATRICIA							
Water	0.00	366.59	0.00	0.00	0.00	294.84-	0.00	71.75
	0.00					0.00	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,555.69	0.00	0.00	0.00	1,244.24-	0.00	311.45

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1333-0	PALMORE GRAHAM & PATRICIA 0.00	Continued				0.00	0.00	311.45
1335-0	VESCE LYDIA J & TERRANOVA ROBERT							
Water	0.00	250.00	0.00	0.00	0.00	200.00-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40-	0.00	289.70
	0.00					0.00	0.00	289.70
1336-0	MAZZELLA WINDY F							
Water	0.00	254.35	0.00	0.00	0.00	50.00-	6.56-	204.35
	0.00					9.68	3.12	207.47
Sewer	0.00	1,189.10	0.00	0.00	0.00	225.81-	30.97-	963.29
	0.00					45.52	14.55	977.84
Total	0.00	1,443.45	0.00	0.00	0.00	275.81-	37.53-	1,167.64
	0.00					55.20	17.67	1,185.31
1337-0	SZELOCH PIORT S							
Water	0.00	310.90	0.00	0.00	0.00	98.33-	2.22-	212.57
	0.00					7.67	5.45	218.02
Sewer	0.00	1,189.10	0.00	0.00	0.00	235.00-	9.24-	954.10
	0.00					36.29	27.05	981.15
Total	0.00	1,500.00	0.00	0.00	0.00	333.33-	11.46-	1,166.67
	0.00					43.96	32.50	1,199.17
1341-0	DAVIDSON MARTIN							
Water	0.00	302.20	0.00	0.00	0.00	239.15-	2.20-	63.05
	0.00					2.20	0.00	63.05
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	9.46-	239.70
	0.00					9.46	0.00	239.70
Total	0.00	1,491.30	0.00	0.00	0.00	1,188.55-	11.66-	302.75
	0.00					11.66	0.00	302.75
1342-0	BELLIFEMINE THERESE							
Water	0.00	345.70	0.00	0.00	0.00	282.65-	0.00	63.05
	0.00					0.00	0.00	63.05
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,534.80	0.00	0.00	0.00	1,232.05-	0.00	302.75
	0.00					0.00	0.00	302.75
1344-0	PALADINO BRUCE & MASSO SUSAN							
Water	0.00	332.65	0.00	0.00	0.00	265.25-	1.77-	67.40
	0.00					1.77	0.00	67.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.36-	239.70
	0.00					6.36	0.00	239.70
Total	0.00	1,521.75	0.00	0.00	0.00	1,214.65-	8.13-	307.10
	0.00					8.13	0.00	307.10

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1345-0	VAN HASSEL BARBARA							
Water	0.00	250.00	0.00	0.00	0.00	50.00- 7.46	1.35- 6.11	200.00 206.11
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	231.18- 35.18	6.29- 28.89	957.92 986.81
	0.00							
Total	0.00	1,439.10	0.00	0.00	0.00	281.18- 42.64	7.64- 35.00	1,157.92 1,192.92
	0.00							
1347-0	YURKIN TYLER & MARTINEZ MICHAEL							
Water	0.00	428.36	0.00	0.00	0.00	344.86- 0.00	0.00 0.00	83.50 83.50
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00	1,617.46	0.00	0.00	0.00	1,294.26- 0.00	0.00 0.00	323.20 323.20
	0.00							
1349-0	REINHARDT ROBERT & JENNIFER							
Water	0.00	250.00	0.00	0.00	0.00	200.00- 0.00	0.00 0.00	50.00 50.00
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40- 0.00	0.00 0.00	289.70 289.70
	0.00							
1368-0	THORN LYNN & ARLENE							
Water	0.00	879.70	0.00	0.00	0.00	803.60- 0.00	0.00 0.00	76.10 76.10
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00	2,068.80	0.00	0.00	0.00	1,753.00- 0.00	0.00 0.00	315.80 315.80
	0.00							
1372-0	HARTWICK MATTHEW & R & HARTWICK C&C							
Water	0.00	406.60	0.00	0.00	0.00	343.55- 0.00	0.00 0.00	63.05 63.05
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00	1,595.70	0.00	0.00	0.00	1,292.95- 0.00	0.00 0.00	302.75 302.75
	0.00							
1373-0	DUPLAN MYRIAME							
Water	0.00	890.30	0.00	0.00	0.00	429.54- 33.19	29.19- 4.00	460.76 464.76
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00- 45.35	38.91- 6.44	719.10 725.54
	0.00							
Total	0.00	2,079.40	0.00	0.00	0.00	899.54- 78.54	68.10- 10.44	1,179.86 1,190.30
	0.00							
1388-0	TRIPODI STEPHEN							
Water	0.00	250.00	0.00	0.00	0.00	100.00- 6.34	4.30- 2.04	150.00 152.04
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	467.70- 0.00	20.54- 0.00	721.40 721.40
	0.00							

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1388-0	TRIPODI STEPHEN	Continued				30.26	9.72	731.12
	0.00							
Total	0.00	1,439.10	0.00	0.00	0.00	567.70- 36.60	24.84- 11.76	871.40 883.16
	0.00							
1394-0	MORELLO ANTHONY/BOCCHINO CHRISTINE							
Water	0.00	679.03	0.00	0.00	0.00	236.21- 19.22	17.10- 2.12	442.82 444.94
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	449.06- 35.07	31.71- 3.36	740.04 743.40
	0.00							
Total	0.00	1,868.13	0.00	0.00	0.00	685.27- 54.29	48.81- 5.48	1,182.86 1,188.34
	0.00							
1398-0	MONTENA SHANE M & KIMBERLY							
Water	0.00	402.25	0.00	0.00	0.00	245.70- 11.61	10.08- 1.53	156.55 158.08
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	708.92- 33.34	28.48- 4.86	480.18 485.04
	0.00							
Total	0.00	1,591.35	0.00	0.00	0.00	954.62- 44.95	38.56- 6.39	636.73 643.12
	0.00							
1399-0	CAIN STANLEY M							
Water	0.00	371.80	0.00	0.00	0.00	307.67- 7.57	7.48- 0.09	64.13 64.22
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 28.48	26.87- 1.61	479.40 481.01
	0.00							
Total	0.00	1,560.90	0.00	0.00	0.00	1,017.37- 36.05	34.35- 1.70	543.53 545.23
	0.00							
1402-0	ZAFRA CAROLINA							
Water	0.00	430.80	0.00	0.00	0.00	337.30- 1.89	1.89- 0.00	93.50 93.50
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 4.79	4.79- 0.00	239.70 239.70
	0.00							
Total	0.00	1,619.90	0.00	0.00	0.00	1,286.70- 6.68	6.68- 0.00	333.20 333.20
	0.00							
1404-0	DAVID BARBARA P							
Water	0.00	250.00	0.00	0.00	0.00	200.00- 0.00	0.00 0.00	50.00 50.00
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40- 0.00	0.00 0.00	289.70 289.70
	0.00							
1409-0	VISCANA MICHELLE & CHRISTOPHER J							
Water	0.00	547.98	0.00	0.00	0.00	102.20- 23.58	23.58- 0.00	445.78 445.78
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	206.75- 51.81	51.81- 0.00	982.35 982.35
	0.00							
Total	0.00	1,737.08	0.00	0.00	0.00	308.95- 0.00	75.39- 0.00	1,428.13 1,428.13

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Service		Prev Pen Bal						Penalty Bal	Total Balance
1409-0	VISCANA MICHELLE & CHRISTOPHER J	0.00	Continued				75.39	0.00	1,428.13
1412-0	TUCKER FRANCIS & ANNETTE								
Water		0.00	437.05	0.00	0.00	0.00	356.60-	0.00	80.45
		0.00					0.00	0.00	80.45
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,626.15	0.00	0.00	0.00	1,306.00-	0.00	320.15
		0.00					0.00	0.00	320.15
1413-0	CRILLY JOHN & LISA								
Water		0.00	1,974.64	0.00	0.00	0.00	1,234.14-	0.00	740.50
		0.00					0.00	0.00	740.50
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	3,163.74	0.00	0.00	0.00	2,183.54-	0.00	980.20
		0.00					0.00	0.00	980.20
1414-0	PERALTA GILBERT & NOREEN								
Water		0.00	424.00	0.00	0.00	0.00	347.90-	1.23-	76.10
		0.00					1.23	0.00	76.10
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	3.14-	239.70
		0.00					3.14	0.00	239.70
Total		0.00	1,613.10	0.00	0.00	0.00	1,297.30-	4.37-	315.80
		0.00					4.37	0.00	315.80
1417-0	GRACEFFO JOSEPH D & ROSE MARIE								
Water		0.00	1,040.02	0.00	0.00	0.00	901.93-	0.00	138.09
		0.00					0.00	0.00	138.09
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	2,229.12	0.00	0.00	0.00	1,851.33-	0.00	377.79
		0.00					0.00	0.00	377.79
1418-0	ORSATO ERIC J & DEBORAH C								
Water		0.00	410.95	0.00	0.00	0.00	89.15-	20.10-	321.80
		0.00					20.10	0.00	321.80
Sewer		0.00	1,189.10	0.00	0.00	0.00	38.05-	52.15-	1,151.05
		0.00					52.15	0.00	1,151.05
Total		0.00	1,600.05	0.00	0.00	0.00	127.20-	72.25-	1,472.85
		0.00					72.25	0.00	1,472.85
1421-0	HARTIGAN JAMES & LINDA								
Water		0.00	541.18	0.00	0.00	0.00	443.33-	1.40-	97.85
		0.00					1.40	0.00	97.85
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	3.18-	239.70
		0.00					3.18	0.00	239.70
Total		0.00	1,730.28	0.00	0.00	0.00	1,392.73-	4.58-	337.55
		0.00					4.58	0.00	337.55

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1424-0	MEIER WILLIAM							
Water	0.00	323.70	0.00	0.00	0.00	273.70-	2.19-	50.00
	0.00					2.19	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	9.54-	239.70
	0.00					9.54	0.00	239.70
Total	0.00	1,512.80	0.00	0.00	0.00	1,223.10-	11.73-	289.70
	0.00					11.73	0.00	289.70
1429-0	ROJAS ORLANDO M & LLANO SUSANAN							
Water	0.00	389.20	0.00	0.00	0.00	76.10-	4.68-	313.10
	0.00					12.87	8.19	321.29
Sewer	0.00	1,189.10	0.00	0.00	0.00	205.09-	14.13-	984.01
	0.00					39.24	25.11	1,009.12
Total	0.00	1,578.30	0.00	0.00	0.00	281.19-	18.81-	1,297.11
	0.00					52.11	33.30	1,330.41
1430-0	RUBINO MICHAEL V & TERESITA K							
Water	0.00	476.20	0.00	0.00	0.00	387.05-	0.00	89.15
	0.00					0.00	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,665.30	0.00	0.00	0.00	1,336.45-	0.00	328.85
	0.00					0.00	0.00	328.85
1432-0	THACKER MICHAEL & ERIN							
Water	0.00	781.81	0.00	0.00	0.00	638.01-	4.26-	143.80
	0.00					4.26	0.00	143.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.36-	239.70
	0.00					6.36	0.00	239.70
Total	0.00	1,970.91	0.00	0.00	0.00	1,587.41-	10.62-	383.50
	0.00					10.62	0.00	383.50
1435-0	DONAHUE RYAN & CHRISSIE ANN							
Water	0.00	415.30	0.00	0.00	0.00	330.50-	0.00	84.80
	0.00					0.00	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,604.40	0.00	0.00	0.00	1,279.90-	0.00	324.50
	0.00					0.00	0.00	324.50
1437-0	FAVATA VICTORIA & MORAN CHRISTIAN R							
Water	0.00	644.23	0.00	0.00	0.00	537.68-	8.28-	106.55
	0.00					8.28	0.00	106.55
Sewer	0.00	1,189.10	0.00	0.00	0.00	946.83-	14.37-	242.27
	0.00					14.37	0.00	242.27
Total	0.00	1,833.33	0.00	0.00	0.00	1,484.51-	22.65-	348.82
	0.00					22.65	0.00	348.82
1438-0	BUCKLEY JAMES & BARBARA							
Water	0.00	777.74	0.00	0.00	0.00	651.07-	0.00	126.67
	0.00					0.00	0.00	126.67
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
1438-0	BUCKLEY JAMES & BARBARA	Continued				0.00	0.00	239.70
	0.00							
Total	0.00	1,966.84	0.00	0.00	0.00	1,600.47-	0.00	366.37
	0.00					0.00	0.00	366.37
1441-0	NORTON CHRISTOPHER							
Water	0.00	250.00	0.00	0.00	0.00	200.00-	1.70-	50.00
	0.00					1.70	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	7.93-	239.70
	0.00					7.93	0.00	239.70
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40-	9.63-	289.70
	0.00					9.63	0.00	289.70
1442-0	ESPINOSA ELAINE							
Water	0.00	486.38	0.00	0.00	0.00	146.99-	2.57-	339.39
	0.00					9.56	6.99	346.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	244.43-	6.33-	944.67
	0.00					34.41	28.08	972.75
Total	0.00	1,675.48	0.00	0.00	0.00	391.42-	8.90-	1,284.06
	0.00					43.97	35.07	1,319.13
1443-0	CORDERO YULIYA							
Water	0.00	821.51	0.00	0.00	0.00	660.58-	2.11-	160.93
	0.00					2.11	0.00	160.93
Sewer	0.00	1,189.10	0.00	0.00	0.00	945.68-	1.61-	243.42
	0.00					1.65	0.04	243.46
Total	0.00	2,010.61	0.00	0.00	0.00	1,606.26-	3.72-	404.35
	0.00					3.76	0.04	404.39
1444-0	IZSA DUSTIN & MAZIARZ ANGELIKA							
Water	0.00	467.50	0.00	0.00	0.00	271.80-	0.00	195.70
	0.00					2.22	2.22	197.92
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	0.00	479.40
	0.00					4.83	4.83	484.23
Total	0.00	1,656.60	0.00	0.00	0.00	981.50-	0.00	675.10
	0.00					7.05	7.05	682.15
1445-0	GREEN JOSEPH & CAROLYN							
Water	0.00	258.70	0.00	0.00	0.00	200.00-	6.12-	58.70
	0.00					6.12	0.00	58.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	28.62-	239.70
	0.00					28.62	0.00	239.70
Total	0.00	1,447.80	0.00	0.00	0.00	1,149.40-	34.74-	298.40
	0.00					34.74	0.00	298.40
1447-0	MERZA YANAL							
Water	0.00	250.00	0.00	0.00	0.00	200.00-	2.03-	50.00
	0.00					2.03	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	9.51-	239.70
	0.00					9.51	0.00	239.70
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40-	11.54-	289.70

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1447-0	MERZA YANAL	Continued				11.54	0.00	289.70
	0.00							
1448-0	PERNA DEBRA & BRITTNY					395.75-	0.00	102.20
Water	0.00	497.95	0.00	0.00	0.00	0.00	0.00	102.20
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00					1,345.15-	0.00	341.90
Total	0.00	1,687.05	0.00	0.00	0.00	0.00	0.00	341.90
	0.00							
1451-0	SPANO VINCENT					508.04-	5.21-	120.96
Water	0.00	629.00	0.00	0.00	0.00	5.21	0.00	120.96
	0.00					946.94-	9.54-	242.16
Sewer	0.00	1,189.10	0.00	0.00	0.00	9.54	0.00	242.16
	0.00					1,454.98-	14.75-	363.12
Total	0.00	1,818.10	0.00	0.00	0.00	14.75	0.00	363.12
	0.00							
1452-0	ARIENTA KRISTA & STEPHEN					58.70-	4.23-	243.50
Water	0.00	302.20	0.00	0.00	0.00	11.67	7.44	250.94
	0.00					123.76-	13.88-	1,065.34
Sewer	0.00	1,189.10	0.00	0.00	0.00	46.93	33.05	1,098.39
	0.00					182.46-	18.11-	1,308.84
Total	0.00	1,491.30	0.00	0.00	0.00	58.60	40.49	1,349.33
	0.00							
1453-0	TORRES JEANETTE					428.92-	0.04-	132.38
Water	0.00	561.30	0.00	0.00	0.00	0.04	0.00	132.38
	0.00					949.40-	9.17-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	9.17	0.00	239.70
	0.00					1,378.32-	9.21-	372.08
Total	0.00	1,750.40	0.00	0.00	0.00	9.21	0.00	372.08
	0.00							
1456-0	FEDERICI JASON & KRIS					632.30-	4.24-	126.67
Water	0.00	758.97	0.00	0.00	0.00	4.24	0.00	126.67
	0.00					949.40-	6.42-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	6.42	0.00	239.70
	0.00					1,581.70-	10.66-	366.37
Total	0.00	1,948.07	0.00	0.00	0.00	10.66	0.00	366.37
	0.00							
1457-0	KEYZER MARINUS & LISA M					426.20-	5.65-	102.20
Water	0.00	528.40	0.00	0.00	0.00	5.65	0.00	102.20
	0.00					949.40-	12.76-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	12.76	0.00	239.70
	0.00					1,375.60-	18.41-	341.90
Total	0.00	1,717.50	0.00	0.00	0.00	18.41	0.00	341.90
	0.00							

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1459-0	MCDONALD WILLIAM & CARIN							
Water	0.00	619.49	0.00	0.00	0.00	521.64- 9.75	9.75- 0.00	97.85 97.85
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 19.20	19.20- 0.00	239.70 239.70
Total	0.00	1,808.59	0.00	0.00	0.00	1,471.04- 28.95	28.95- 0.00	337.55 337.55
1473-0	SPERBER PETER J & BARBARA F							
Water	0.00	263.05	0.00	0.00	0.00	208.70- 0.00	0.00 0.00	54.35 54.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00	1,452.15	0.00	0.00	0.00	1,158.10- 0.00	0.00 0.00	294.05 294.05
1474-0	ECHEGARAY JUAN & ROSA							
Water	0.00	415.30	0.00	0.00	0.00	339.20- 0.00	0.00 0.00	76.10 76.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00	1,604.40	0.00	0.00	0.00	1,288.60- 0.00	0.00 0.00	315.80 315.80
1477-0	ARANDA CARLO & CARA							
Water	0.00	484.90	0.00	0.00	0.00	387.05- 5.16	5.16- 0.00	97.85 97.85
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 12.80	12.80- 0.00	239.70 239.70
Total	0.00	1,674.00	0.00	0.00	0.00	1,336.45- 17.96	17.96- 0.00	337.55 337.55
1479-0	VLASHI NAFIS							
Water	0.00	624.38	0.00	0.00	0.00	240.29- 12.20	5.63- 6.57	384.09 390.66
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00- 23.92	9.43- 14.49	719.10 733.59
Total	0.00	1,813.48	0.00	0.00	0.00	710.29- 36.12	15.06- 21.06	1,103.19 1,124.25
1483-0	ROMERO JILLIAN KRISTIE							
Water	0.00	723.90	0.00	0.00	0.00	191.35- 21.86	13.31- 8.55	532.55 541.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	412.10- 33.61	22.78- 10.83	777.00 787.83
Total	0.00	1,913.00	0.00	0.00	0.00	603.45- 55.47	36.09- 19.38	1,309.55 1,328.93
1485-0	KRAKOWIAK ALEKSANDRA							
Water	0.00	410.41	0.00	0.00	0.00	351.71- 0.00	0.00 0.00	58.70 58.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70

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1485-0	KRAKOWIAK ALEKSANDRA	Continued				0.00	0.00	239.70
	0.00							
Total	0.00	1,599.51	0.00	0.00	0.00	1,301.11-	0.00	298.40
	0.00					0.00	0.00	298.40
1486-0	DERVISI SAMI & DZEMILE					815.02-	0.00	189.48
Water	0.00	1,004.50	0.00	0.00	0.00	0.00	0.00	189.48
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00					1,764.42-	0.00	429.18
Total	0.00	2,193.60	0.00	0.00	0.00	0.00	0.00	429.18
	0.00							
1487-0	DESAI MILAN A & HEENA B					392.79-	5.82-	274.55
Water	0.00	667.34	0.00	0.00	0.00	9.27	3.45	278.00
	0.00					709.70-	11.04-	479.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	15.87	4.83	484.23
	0.00					1,102.49-	16.86-	753.95
Total	0.00	1,856.44	0.00	0.00	0.00	25.14	8.28	762.23
	0.00							
1488-0	ZALDIVAR JUAN P & IRENE M					400.10-	0.00	106.55
Water	0.00	506.65	0.00	0.00	0.00	0.00	0.00	106.55
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00					1,349.50-	0.00	346.25
Total	0.00	1,695.75	0.00	0.00	0.00	0.00	0.00	346.25
	0.00							
1489-0	WALESIWIEZ JOSEPH & PATRICIA					332.65-	0.00	0.00
Water	0.00	332.65	0.00	0.00	0.00	0.00	0.00	0.00
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00					1,282.05-	0.00	239.70
Total	0.00	1,521.75	0.00	0.00	0.00	0.00	0.00	239.70
	0.00							
1491-0	O'KEEFE RICHARD M & PATRICIA A					452.14-	0.70-	102.20
Water	0.00	554.34	0.00	0.00	0.00	0.70	0.00	102.20
	0.00					949.40-	1.57-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	1.57	0.00	239.70
	0.00					1,401.54-	2.27-	341.90
Total	0.00	1,743.44	0.00	0.00	0.00	2.27	0.00	341.90
	0.00							
1494-0	GORMAN THOMAS M & NADINE M					291.35-	0.00	93.50
Water	0.00	384.85	0.00	0.00	0.00	0.00	0.00	93.50
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00					1,240.75-	0.00	333.20
Total	0.00	1,573.95	0.00	0.00	0.00			

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1494-0	GORMAN THOMAS M & NADINE M 0.00	Continued				0.00	0.00	333.20
1495-0	DAVIS NATHANIAL & DONNA							
Water	0.00	315.25	0.00	0.00	0.00	262.62-	0.00	52.63
	0.00					0.00	0.00	52.63
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,504.35	0.00	0.00	0.00	1,212.02-	0.00	292.33
	0.00					0.00	0.00	292.33
1497-0	LOPATY ERIC S & RUBY M							
Water	0.00	493.60	0.00	0.00	0.00	378.35-	0.00	115.25
	0.00					0.00	0.00	115.25
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,682.70	0.00	0.00	0.00	1,327.75-	0.00	354.95
	0.00					0.00	0.00	354.95
1500-0	MOREYN LEONID							
Water	0.00	527.32	0.00	0.00	0.00	442.52-	1.48-	84.80
	0.00					1.48	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	3.20-	239.70
	0.00					3.20	0.00	239.70
Total	0.00	1,716.42	0.00	0.00	0.00	1,391.92-	4.68-	324.50
	0.00					4.68	0.00	324.50
1503-0	JUSTIN D BISCONTI, TRUSTEE							
Water	0.00	258.70	0.00	0.00	0.00	208.70-	0.34-	50.00
	0.00					0.34	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
	0.00					1.57	0.00	239.70
Total	0.00	1,447.80	0.00	0.00	0.00	1,158.10-	1.91-	289.70
	0.00					1.91	0.00	289.70
1504-0	MENDOZA HEIDY & GONZALEZ DANIEL							
Water	0.00	397.90	0.00	0.00	0.00	243.00-	3.06-	154.90
	0.00					4.29	1.23	156.13
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	9.54-	479.40
	0.00					14.37	4.83	484.23
Total	0.00	1,587.00	0.00	0.00	0.00	952.70-	12.60-	634.30
	0.00					18.66	6.06	640.36
1505-0	PASCAVAGE GARRETT							
Water	0.00	441.40	0.00	0.00	0.00	356.60-	3.04-	84.80
	0.00					3.04	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	7.93-	239.70
	0.00					7.93	0.00	239.70
Total	0.00	1,630.50	0.00	0.00	0.00	1,306.00-	10.97-	324.50
	0.00					10.97	0.00	324.50

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1506-0	TROVATO TRACEY L							
Water	0.00	363.10	0.00	0.00	0.00	300.05-	0.57-	63.05
	0.00					0.57	0.00	63.05
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.59-	239.70
	0.00					1.59	0.00	239.70
Total	0.00	1,552.20	0.00	0.00	0.00	1,249.45-	2.16-	302.75
	0.00					2.16	0.00	302.75
1508-0	ODELL PHILIP R & DAWN R							
Water	0.00	506.38	0.00	0.00	0.00	417.23-	2.80-	89.15
	0.00					2.80	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.36-	239.70
	0.00					6.36	0.00	239.70
Total	0.00	1,695.48	0.00	0.00	0.00	1,366.63-	9.16-	328.85
	0.00					9.16	0.00	328.85
1509-0	AUTERI DANIELE							
Water	0.00	578.70	0.00	0.00	0.00	467.80-	0.00	110.90
	0.00					0.00	0.00	110.90
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,767.80	0.00	0.00	0.00	1,417.20-	0.00	350.60
	0.00					0.00	0.00	350.60
1512-0	WOLANSKY MARK W & MARGARET							
Water	0.00	384.85	0.00	0.00	0.00	300.05-	1.02-	84.80
	0.00					1.02	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	3.22-	239.70
	0.00					3.22	0.00	239.70
Total	0.00	1,573.95	0.00	0.00	0.00	1,249.45-	4.24-	324.50
	0.00					4.24	0.00	324.50
1535-0	SLATINA VJOLLCA A & DASMIR							
Water	0.00	511.00	0.00	0.00	0.00	324.00-	9.13-	187.00
	0.00					11.17	2.04	189.04
Sewer	0.00	1,189.10	0.00	0.00	0.00	496.90-	20.54-	692.20
	0.00					29.66	9.12	701.32
Total	0.00	1,700.10	0.00	0.00	0.00	820.90-	29.67-	879.20
	0.00					40.83	11.16	890.36
1548-0	FUENTES JEFFREY & MICHELLE							
Water	0.00	484.90	0.00	0.00	0.00	374.00-	0.00	110.90
	0.00					0.00	0.00	110.90
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,674.00	0.00	0.00	0.00	1,323.40-	0.00	350.60
	0.00					0.00	0.00	350.60
1550-0	THEOHAROUS JULIA M							
Water	0.00	380.50	0.00	0.00	0.00	308.75-	6.21-	71.75
	0.00					6.21	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	19.08-	239.70

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1550-0	THEOHAROUS JULIA M	Continued				19.08	0.00	239.70
	0.00					1,258.15-	25.29-	311.45
Total	0.00	1,569.60	0.00	0.00	0.00	25.29	0.00	311.45
	0.00							
1555-0	PATTERSON CHRISTINE & BROSS JORDAN					269.60-	0.99-	71.75
Water	0.00	341.35	0.00	0.00	0.00	0.99	0.00	71.75
	0.00					949.40-	3.18-	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	3.18	0.00	239.70
	0.00					1,219.00-	4.17-	311.45
Total	0.00	1,530.45	0.00	0.00	0.00	4.17	0.00	311.45
	0.00							
1558-0	RUIZ DARIO & RUIZ-NORENA MARILUZ					421.85-	0.00	89.15
Water	0.00	511.00	0.00	0.00	0.00	0.00	0.00	89.15
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00					1,371.25-	0.00	328.85
Total	0.00	1,700.10	0.00	0.00	0.00	0.00	0.00	328.85
	0.00							
1559-0	SUKUL KISHEN S					5.61-	7.30-	387.94
Water	0.00	393.55	0.00	0.00	0.00	18.22	10.92	398.86
	0.00					0.00	19.62-	1,189.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	52.95	33.33	1,222.43
	0.00					5.61-	26.92-	1,577.04
Total	0.00	1,582.65	0.00	0.00	0.00	71.17	44.25	1,621.29
	0.00							
1560-0	BARNETT DEAN & DANIELLE					215.25-	8.96-	147.85
Water	0.00	363.10	0.00	0.00	0.00	8.96	0.00	147.85
	0.00					663.60-	32.23-	525.50
Sewer	0.00	1,189.10	0.00	0.00	0.00	32.23	0.00	525.50
	0.00					878.85-	41.19-	673.35
Total	0.00	1,552.20	0.00	0.00	0.00	41.19	0.00	673.35
	0.00							
1562-0	BORAWSKI RYSZARD & BOZENA					304.40-	0.00	67.40
Water	0.00	371.80	0.00	0.00	0.00	0.00	0.00	67.40
	0.00					949.40-	0.00	239.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
	0.00					1,253.80-	0.00	307.10
Total	0.00	1,560.90	0.00	0.00	0.00	0.00	0.00	307.10
	0.00							
1563-0	MEHMEDOVIC IKSAN I & ESMA E					163.06-	5.85-	140.46
Water	0.00	303.52	0.00	0.00	0.00	7.47	1.62	142.08
	0.00					709.70-	25.21-	479.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	30.04	4.83	484.23
	0.00					872.76-	31.06-	619.86
Total	0.00	1,492.62	0.00	0.00	0.00			

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1563-0	MEHMEDOVIC IKSAN I & ESMA E 0.00	Continued				37.51	6.45	626.31
1567-0	BHAVSAR VIPUL & VIRAJ & BHAWSAR VIJAL							
Water	0.00 571.09	0.00	0.00	0.00	0.00	468.89- 0.00	0.00 0.00	102.20 102.20
Sewer	0.00 1,189.10	0.00	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00 1,760.19	0.00	0.00	0.00	0.00	1,418.29- 0.00	0.00 0.00	341.90 341.90
1568-0	MAHURTER LARRY & SHANNON							
Water	0.00 552.82	0.00	0.00	0.00	0.00	449.75- 2.36	2.36- 0.00	103.07 103.07
Sewer	0.00 1,189.10	0.00	0.00	0.00	0.00	947.03- 4.82	4.78- 0.04	242.07 242.11
Total	0.00 1,741.92	0.00	0.00	0.00	0.00	1,396.78- 7.18	7.14- 0.04	345.14 345.18
1569-0	RADICE FRANK R & SPADARO MICHELLE							
Water	0.00 964.53	0.00	0.00	0.00	0.00	0.00 38.67	11.55- 27.12	964.53 991.65
Sewer	26.35 1,189.10	0.00	0.00	0.00	0.00	0.00 47.96	14.45- 33.87	1,215.45 1,249.32
Total	26.35 2,153.63	0.00	0.00	0.00	0.00	0.00 86.63	26.00- 60.99	2,179.98 2,240.97
1573-0	KIRALY STEPHANIE							
Water	0.00 450.10	0.00	0.00	0.00	0.00	374.00- 0.00	0.00 0.00	76.10 76.10
Sewer	0.00 1,189.10	0.00	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00 1,639.20	0.00	0.00	0.00	0.00	1,323.40- 0.00	0.00 0.00	315.80 315.80
1574-0	CERVINO CRAIG S & LINDA L							
Water	0.00 376.15	0.00	0.00	0.00	0.00	215.25- 4.25	2.63- 1.62	160.90 162.52
Sewer	0.00 1,189.10	0.00	0.00	0.00	0.00	709.70- 19.09	14.26- 4.83	479.40 484.23
Total	0.00 1,565.25	0.00	0.00	0.00	0.00	924.95- 23.34	16.89- 6.45	640.30 646.75
1575-0	FRANKO JOSEPH & DANIELLE							
Water	0.00 505.35	0.00	0.00	0.00	0.00	407.50- 10.87	10.87- 0.00	97.85 97.85
Sewer	0.00 1,189.10	0.00	0.00	0.00	0.00	949.40- 25.48	25.48- 0.00	239.70 239.70
Total	0.00 1,694.45	0.00	0.00	0.00	0.00	1,356.90- 36.35	36.35- 0.00	337.55 337.55

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1579-0	PROENZA ANGELA								
Water		0.00	930.27	0.00	0.00	0.00	528.47- 11.96	7.46- 4.50	401.80 406.30
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70- 14.38	9.55- 4.83	479.40 484.23
Total		0.00	2,119.37	0.00	0.00	0.00	1,238.17- 26.34	17.01- 9.33	881.20 890.53
1581-0	MOLINA GEORGE								
Water		0.00	924.56	0.00	0.00	0.00	757.92- 0.00	0.00 0.00	166.64 166.64
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total		0.00	2,113.66	0.00	0.00	0.00	1,707.32- 0.00	0.00 0.00	406.34 406.34
1582-0	DE SIMONE CHRISTOPHER & ELIANA								
Water		0.00	552.18	0.00	0.00	0.00	449.98- 5.00	5.00- 0.00	102.20 102.20
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 11.22	11.22- 0.00	239.70 239.70
Total		0.00	1,741.28	0.00	0.00	0.00	1,399.38- 16.22	16.22- 0.00	341.90 341.90
1583-0	SHANER DONALD W & DORCAS D								
Water		0.00	472.86	0.00	0.00	0.00	254.83- 0.00	0.00 0.00	218.03 218.03
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total		0.00	1,661.96	0.00	0.00	0.00	1,204.23- 0.00	0.00 0.00	457.73 457.73
1584-0	GOLDSTEIN LAURENCE & MARINA								
Water		0.00	467.50	0.00	0.00	0.00	374.00- 0.00	0.00 0.00	93.50 93.50
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total		0.00	1,656.60	0.00	0.00	0.00	1,323.40- 0.00	0.00 0.00	333.20 333.20
1587-0	COLEY GARFIELD A & CHOUDHURY ASMA								
Water		0.00	345.70	0.00	0.00	0.00	287.00- 0.39	0.39- 0.00	58.70 58.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40- 1.59	1.59- 0.00	239.70 239.70
Total		0.00	1,534.80	0.00	0.00	0.00	1,236.40- 1.98	1.98- 0.00	298.40 298.40
1589-0	WACYRA ALAN								
Water		0.00	812.54	0.00	0.00	0.00	640.19- 0.00	0.00 0.00	172.35 172.35
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70

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1589-0	WACYRA ALAN	Continued				0.00	0.00	239.70
	0.00							
Total	0.00	2,001.64	0.00	0.00	0.00	1,589.59- 0.00	0.00	412.05
	0.00							
1592-0	BERARDI JONATHAN & PAULINE							
Water	0.00	524.60	0.00	0.00	0.00	426.75- 3.20	3.20- 0.00	97.85
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 7.93	7.93- 0.00	239.70
	0.00							
Total	0.00	1,713.70	0.00	0.00	0.00	1,376.15- 11.13	11.13- 0.00	337.55
	0.00							
1594-0	HYPPOLITE JUDEX & MELODY							
Water	0.00	558.04	0.00	0.00	0.00	486.68- 4.38	4.38- 0.00	71.36
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 9.54	9.54- 0.00	239.70
	0.00							
Total	0.00	1,747.14	0.00	0.00	0.00	1,436.08- 13.92	13.92- 0.00	311.06
	0.00							
1595-0	CARDONE LOUIS C & RENDA LISAMARIE							
Water	0.00	415.30	0.00	0.00	0.00	326.15- 0.00	0.00	89.15
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00	239.70
	0.00							
Total	0.00	1,604.40	0.00	0.00	0.00	1,275.55- 0.00	0.00	328.85
	0.00							
1596-0	ROMEO EMILIO & MAUREEN							
Water	0.00	590.40	0.00	0.00	0.00	509.95- 4.56	4.56- 0.00	80.45
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 9.61	9.61- 0.00	239.70
	0.00							
Total	0.00	1,779.50	0.00	0.00	0.00	1,459.35- 14.17	14.17- 0.00	320.15
	0.00							
1597-0	MOTHERWELL RONALD & JUNE							
Water	0.00	878.88	0.00	0.00	0.00	729.37- 1.88	1.88- 0.00	149.51
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	945.91- 1.65	1.61- 0.04	243.19
	0.00							
Total	0.00	2,067.98	0.00	0.00	0.00	1,675.28- 3.53	3.49- 0.04	392.70
	0.00							
1600-0	DE ALMEIDA CARL & NANCIE							
Water	0.00	458.53	0.00	0.00	0.00	326.15- 0.00	0.00	132.38
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00	239.70
	0.00							
Total	0.00	1,647.63	0.00	0.00	0.00	1,275.55- 0.00	0.00	372.08

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1600-0	DE ALMEIDA CARL & NANCIE 0.00	Continued				0.00	0.00	372.08
1601-0	PANE ANTHONY J JR							
Water	0.00	306.55	0.00	0.00	0.00	247.85-	0.00	58.70
	0.00					0.00	0.00	58.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,495.65	0.00	0.00	0.00	1,197.25-	0.00	298.40
	0.00					0.00	0.00	298.40
1602-0	GIL AURISLEIDY & TAVAREZ VICTOR M							
Water	0.00	363.10	0.00	0.00	0.00	232.65-	4.65-	130.45
	0.00					5.91	1.26	131.71
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	15.79-	479.40
	0.00					20.62	4.83	484.23
Total	0.00	1,552.20	0.00	0.00	0.00	942.35-	20.44-	609.85
	0.00					26.53	6.09	615.94
1604-0	BECKER KEVIN & LISSETTE							
Water	0.00	1,210.06	0.00	0.00	0.00	997.74-	0.00	212.32
	0.00					0.00	0.00	212.32
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,399.16	0.00	0.00	0.00	1,947.14-	0.00	452.02
	0.00					0.00	0.00	452.02
1610-0	D'ORILIA GIUSEPPE & BARONE VICTORIA							
Water	0.00	1,084.99	0.00	0.00	0.00	995.84-	0.00	89.15
	0.00					0.00	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,274.09	0.00	0.00	0.00	1,945.24-	0.00	328.85
	0.00					0.00	0.00	328.85
1612-0	VELAZQUEZ ZULEIKA & MARTINEZ OMAR							
Water	0.00	1,278.58	0.00	0.00	0.00	1,032.00-	15.09-	246.58
	0.00					15.09	0.00	246.58
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	14.37-	239.70
	0.00					14.37	0.00	239.70
Total	0.00	2,467.68	0.00	0.00	0.00	1,981.40-	29.46-	486.28
	0.00					29.46	0.00	486.28
1613-0	CAPPELLO KELLY							
Water	0.00	445.75	0.00	0.00	0.00	356.60-	0.68-	89.15
	0.00					0.68	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	2.87-	239.70
	0.00					2.87	0.00	239.70
Total	0.00	1,634.85	0.00	0.00	0.00	1,306.00-	3.55-	328.85
	0.00					3.55	0.00	328.85

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1614-0	SEBILIA VINCENT & LISA							
Water	0.00	415.30	0.00	0.00	0.00	339.20-	3.96-	76.10
	0.00					3.96	0.00	76.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	11.11-	239.70
	0.00					11.11	0.00	239.70
Total	0.00	1,604.40	0.00	0.00	0.00	1,288.60-	15.07-	315.80
	0.00					15.07	0.00	315.80
1615-0	PETERSON JOHN & JAEQUEZ KATHERINE							
Water	0.00	515.35	0.00	0.00	0.00	421.85-	0.00	93.50
	0.00					0.00	0.00	93.50
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,704.45	0.00	0.00	0.00	1,371.25-	0.00	333.20
	0.00					0.00	0.00	333.20
1619-0	KUREDJIAN GEORGE Z & NORMA G							
Water	0.00	280.45	0.00	0.00	0.00	230.45-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,469.55	0.00	0.00	0.00	1,179.85-	0.00	289.70
	0.00					0.00	0.00	289.70
1621-0	LA BIANCA MICHELE & JOSEPHINE							
Water	0.00	1,160.58	0.00	0.00	0.00	1,016.78-	0.00	143.80
	0.00					0.00	0.00	143.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,349.68	0.00	0.00	0.00	1,966.18-	0.00	383.50
	0.00					0.00	0.00	383.50
1624-0	STOLL DAVID H & KAREN A							
Water	0.00	530.04	0.00	0.00	0.00	445.24-	0.00	84.80
	0.00					0.00	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,719.14	0.00	0.00	0.00	1,394.64-	0.00	324.50
	0.00					0.00	0.00	324.50
1627-0	BUENO FRANCISCO & FELIZ FABIO A							
Water	0.00	529.49	0.00	0.00	0.00	431.64-	0.00	97.85
	0.00					0.00	0.00	97.85
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.03-	239.70
	0.00					0.03	0.00	239.70
Total	0.00	1,718.59	0.00	0.00	0.00	1,381.04-	0.03-	337.55
	0.00					0.03	0.00	337.55
1628-0	MARTELLO PHILIP R & D, & KATHLEEN							
Water	0.00	250.00	0.00	0.00	0.00	200.00-	2.71-	50.00
	0.00					2.71	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	12.73-	239.70

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1628-0	MARTELLO PHILIP R & D, & KATHLEEN	Continued						
	0.00					12.73	0.00	239.70
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40- 15.44	15.44- 0.00	289.70 289.70
1630-0	WILLIAMS SCOTT & JAIMIE							
Water	0.00	402.25	0.00	0.00	0.00	308.75- 0.00	0.00 0.00	93.50 93.50
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00	1,591.35	0.00	0.00	0.00	1,258.15- 0.00	0.00 0.00	333.20 333.20
1631-0	KOSIOR JAMES & ANGELICA							
Water	0.00	983.19	0.00	0.00	0.00	890.56- 12.63	12.63- 0.00	92.63 92.63
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 15.40	15.40- 0.00	239.70 239.70
Total	0.00	2,172.29	0.00	0.00	0.00	1,839.96- 28.03	28.03- 0.00	332.33 332.33
1632-0	LOWETH CHARLES & KATHLEEN							
Water	0.00	707.58	0.00	0.00	0.00	535.23- 3.61	3.61- 0.00	172.35 172.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 9.54	9.54- 0.00	239.70 239.70
Total	0.00	1,896.68	0.00	0.00	0.00	1,484.63- 13.15	13.15- 0.00	412.05 412.05
1633-0	LUTTRELL EDWARD J & KATHLEEN LEE							
Water	0.00	463.97	0.00	0.00	0.00	370.47- 5.17	5.17- 0.00	93.50 93.50
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 14.26	14.26- 0.00	239.70 239.70
Total	0.00	1,653.07	0.00	0.00	0.00	1,319.87- 19.43	19.43- 0.00	333.20 333.20
1634-0	DEAN JAMES P JR							
Water	0.00	306.55	0.00	0.00	0.00	243.50- 0.45	0.45- 0.00	63.05 63.05
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 1.61	1.61- 0.00	239.70 239.70
Total	0.00	1,495.65	0.00	0.00	0.00	1,192.90- 2.06	2.06- 0.00	302.75 302.75
1636-0	VAN WETERING BRIAN & JENNIFER							
Water	0.00	701.87	0.00	0.00	0.00	540.94- 0.00	0.00 0.00	160.93 160.93
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00	1,890.97	0.00	0.00	0.00	1,490.34- 0.00	0.00 0.00	400.63 400.63

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
1636-0	VAN WETERING BRIAN & JENNIFER 0.00	Continued				0.00	0.00	400.63
1637-0 Sewer	DAVIDSON EILEEN 0.00 0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
1638-0 Water	RICCARDELLI FRANK F & KATHY ANNE 0.00	435.32	0.00	0.00	0.00	354.87- 0.00	0.00 0.00	80.45 80.45
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00 0.00	1,624.42	0.00	0.00	0.00	1,304.27- 0.00	0.00 0.00	320.15 320.15
1640-0 Water	SUDZINSKI THOMAS E & DIANE M 0.00	810.36	0.00	0.00	0.00	649.43- 0.93	0.93- 0.00	160.93 160.93
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 1.57	1.57- 0.00	239.70 239.70
Total	0.00 0.00	1,999.46	0.00	0.00	0.00	1,598.83- 2.50	2.50- 0.00	400.63 400.63
1641-0 Water	DI FRANCO MICHAEL & PALMA A 0.00	549.89	0.00	0.00	0.00	456.39- 0.00	0.00 0.00	93.50 93.50
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00 0.00	1,738.99	0.00	0.00	0.00	1,405.79- 0.00	0.00 0.00	333.20 333.20
1647-0 Water	PUGLISI KEVIN & EMILY 0.00	341.35	0.00	0.00	0.00	273.95- 1.89	1.89- 0.00	67.40 67.40
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 6.40	6.40- 0.00	239.70 239.70
Total	0.00 0.00	1,530.45	0.00	0.00	0.00	1,223.35- 8.29	8.29- 0.00	307.10 307.10
1648-0 Water	NORTON THOMAS & JEANNE 0.00	512.26	0.00	0.00	0.00	406.58- 0.00	0.00 0.00	105.68 105.68
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
Total	0.00 0.00	1,701.36	0.00	0.00	0.00	1,355.98- 0.00	0.00 0.00	345.38 345.38
1649-0 Water	BONADIES MARK T 0.00	250.00	0.00	0.00	0.00	200.00- 0.00	0.00 0.00	50.00 50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70

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1649-0	BONADIES MARK T	Continued					0.00	0.00	239.70
	0.00								
Total	0.00	1,439.10		0.00	0.00	0.00	1,149.40-	0.00	289.70
	0.00						0.00	0.00	289.70
1657-0	TULLY RICHARD J & LEANE								
Water	0.00	677.40		0.00	0.00	0.00	533.60-	0.00	143.80
	0.00						0.00	0.00	143.80
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
Total	0.00	1,866.50		0.00	0.00	0.00	1,483.00-	0.00	383.50
	0.00						0.00	0.00	383.50
1658-0	ILLESCAS MARIO R & PATRICIA								
Water	0.00	798.94		0.00	0.00	0.00	655.14-	3.39-	143.80
	0.00						3.39	0.00	143.80
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	6.28-	239.70
	0.00						6.28	0.00	239.70
Total	0.00	1,988.04		0.00	0.00	0.00	1,604.54-	9.67-	383.50
	0.00						9.67	0.00	383.50
1660-0	BLITEI LLC								
Water	0.00	250.00		0.00	0.00	0.00	200.00-	1.02-	50.00
	0.00						1.02	0.00	50.00
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	4.83-	239.70
	0.00						4.83	0.00	239.70
Total	0.00	1,439.10		0.00	0.00	0.00	1,149.40-	5.85-	289.70
	0.00						5.85	0.00	289.70
1663-0	HEALY MICHAEL P & LISA								
Water	0.00	1,352.81		0.00	0.00	0.00	322.97-	17.31-	1,029.84
	0.00						32.70	15.39	1,045.23
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	470.00-	20.54-	719.10
	0.00						30.20	9.66	728.76
Total	0.00	2,541.91		0.00	0.00	0.00	792.97-	37.85-	1,748.94
	0.00						62.90	25.05	1,773.99
1664-0	DEBONIS FREDERICK III & SHANNON								
Water	0.00	1,472.72		0.00	0.00	0.00	1,237.56-	8.46-	235.16
	0.00						8.46	0.00	235.16
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	7.93-	239.70
	0.00						7.93	0.00	239.70
Total	0.00	2,661.82		0.00	0.00	0.00	2,186.96-	16.39-	474.86
	0.00						16.39	0.00	474.86
1667-0	MOLINA GUILLERMO J								
Water	0.00	306.55		0.00	0.00	0.00	256.55-	0.00	50.00
	0.00						0.00	0.00	50.00
	0.00								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
Total	0.00	1,495.65		0.00	0.00	0.00	1,205.95-	0.00	289.70

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1667-0	MOLINA GUILLERMO J 0.00	Continued				0.00	0.00	289.70
1681-1	11-9 NORTH MAPLE LLC							
Water	130.02	662.31	0.00	0.00	0.00	640.13-	0.94-	152.20
	0.00					1.96	1.02	153.22
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	1.57-	239.70
	0.00					3.18	1.61	241.31
Total	365.02	1,611.71	0.00	0.00	0.00	1,584.83-	2.51-	391.90
	0.00					5.14	2.63	394.53
1681-2	11-9 NORTH MAPLE LLC							
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	1.57-	239.70
	0.00					3.18	1.61	241.31
1690-0	WATTERS ROBERT PAUL & GRACE C							
Water	80.45	278.30	0.00	0.00	0.00	87.75-	11.19-	271.00
	0.00					17.17	5.98	276.98
Sewer	235.00	949.40	0.00	0.00	0.00	235.00-	37.36-	949.40
	0.00					57.97	20.61	970.01
Total	315.45	1,227.70	0.00	0.00	0.00	322.75-	48.55-	1,220.40
	0.00					75.14	26.59	1,246.99
1692-0	DAVILA JENNIFER							
Water	178.06	780.76	0.00	0.00	0.00	718.33-	7.69-	240.49
	0.00					9.30	1.61	242.10
Sewer	235.00	949.40	0.00	0.00	0.00	705.00-	7.76-	479.40
	0.00					10.98	3.22	482.62
Total	413.06	1,730.16	0.00	0.00	0.00	1,423.33-	15.45-	719.89
	0.00					20.28	4.83	724.72
1701-0	MCMAHON CASEY E, COLLEEN A, JEROME R							
Water	115.82	593.47	0.00	0.00	0.00	576.91-	3.09-	132.38
	0.00					3.98	0.89	133.27
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	4.75-	239.70
	0.00					6.36	1.61	241.31
Total	350.82	1,542.87	0.00	0.00	0.00	1,521.61-	7.84-	372.08
	0.00					10.34	2.50	374.58
1718-0	917 RINGWOOD AVENUE LLC							
Water	0.00	1,027.34	0.00	0.00	0.00	505.63-	0.00	521.71
	0.00					7.47	7.47	529.18
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	0.00	479.40
	0.00					4.83	4.83	484.23
Total	0.00	2,216.44	0.00	0.00	0.00	1,215.33-	0.00	1,001.11
	0.00					12.30	12.30	1,013.41
1722-1	KOCH DIORIO JOANNE							
Water	0.00	542.26	0.00	0.00	0.00	398.76-	5.01-	143.50
	0.00					5.97	0.96	144.46
Sewer	0.00	949.40	0.00	0.00	0.00	707.16-	9.54-	242.24

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1722-1	KOCH DIORIO JOANNE	Continued				11.17	1.63	243.87
	0.00							
Total	0.00	1,491.66	0.00	0.00	0.00	1,105.92- 17.14	14.55- 2.59	385.74 388.33
	0.00							
1722-2	KOCH DIORIO JOANNE							
Sewer	0.00	949.40	0.00	0.00	0.00	708.09- 11.16	9.54- 1.62	241.31 242.93
	0.00							
1725-0	RANCAPAN FE D							
Water	76.10	300.05	0.00	0.00	0.00	295.70- 0.99	0.45- 0.54	80.45 80.99
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	944.70- 3.18	1.57- 1.61	239.70 241.31
	0.00							
Total	311.10	1,249.45	0.00	0.00	0.00	1,240.40- 4.17	2.02- 2.15	320.15 322.30
	0.00							
1738-0	D'AGOSTINO FUNERAL HOME INC							
Water	0.00	541.60	0.00	0.00	0.00	0.00	0.00	541.60
	0.00					21.78	21.78	563.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	1,189.10
	0.00					47.47	47.47	1,236.57
Total	0.00	1,730.70	0.00	0.00	0.00	0.00	0.00	1,730.70
	0.00					69.25	69.25	1,799.95
	0.00							
1763-0	JORDAN JAMES JR							
Water	0.00	537.65	0.00	0.00	0.00	280.50- 4.73	1.28- 3.45	257.15 260.60
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 8.01	3.18- 4.83	479.40 484.23
	0.00							
Total	0.00	1,726.75	0.00	0.00	0.00	990.20- 12.74	4.46- 8.28	736.55 744.83
	0.00							
1765-0	PETERSON DONNA							
Water	50.00	204.35	0.00	0.00	0.00	254.35- 0.34	0.34- 0.00	0.00 0.00
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	1,182.45- 1.61	1.61- 0.00	1.95 1.95
	0.00							
Total	285.00	1,153.75	0.00	0.00	0.00	1,436.80- 1.95	1.95- 0.00	1.95 1.95
	0.00							
1772-1	ALLEN LAURA ANNE							
Water	58.70	243.50	0.00	0.00	0.00	58.70- 13.39	5.74- 7.65	243.50 251.15
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	222.50- 54.26	23.67- 30.59	961.90 992.49
	0.00							
Total	293.70	1,192.90	0.00	0.00	0.00	281.20- 67.65	29.41- 38.24	1,205.40 1,243.64
	0.00							
1772-2	ALLEN LAURA ANNE							
Water	50.00	213.05	0.00	0.00	0.00	7.87- 13.75	6.07- 7.68	255.18 262.86
	0.00							

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1772-2	ALLEN LAURA ANNE	Continued						
Sewer	235.00	949.40	0.00	0.00	0.00	0.00	29.02-	1,184.40
	0.00					65.33	36.31	1,220.71
Total	285.00	1,162.45	0.00	0.00	0.00	7.87-	35.09-	1,439.58
	0.00					79.08	43.99	1,483.57
1773-0	HALAWA K & ZAKARIA V							
Water	71.75	334.85	0.00	0.00	0.00	156.76-	5.82-	249.84
	0.00					10.88	5.06	254.90
Sewer	235.00	949.40	0.00	0.00	0.00	470.00-	25.13-	714.40
	0.00					39.46	14.33	728.73
Total	306.75	1,284.25	0.00	0.00	0.00	626.76-	30.95-	964.24
	0.00					50.34	19.39	983.63
1775-1	FIGLIOLINO C & FORST J							
Water	0.00	406.75	0.00	0.00	0.00	0.00	0.00	406.75
	0.00					16.48	16.48	423.23
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	1,189.10
	0.00					47.47	47.47	1,236.57
Total	0.00	1,595.85	0.00	0.00	0.00	0.00	0.00	1,595.85
	0.00					63.95	63.95	1,659.80
1778-0	FARRELL LINDA C							
Water	0.00	253.48	0.00	0.00	0.00	203.48-	2.42-	50.00
	0.00					2.42	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.45-	11.27-	241.65
	0.00					11.27	0.00	241.65
Total	0.00	1,442.58	0.00	0.00	0.00	1,150.93-	13.69-	291.65
	0.00					13.69	0.00	291.65
1787-0	PASZNIK EDWARD & BRIDGET							
Water	0.00	705.91	0.00	0.00	0.00	147.23-	21.67-	558.68
	0.00					27.15	5.48	564.16
Sewer	0.00	1,189.10	0.00	0.00	0.00	103.96-	38.80-	1,085.14
	0.00					50.14	11.34	1,096.48
Total	0.00	1,895.01	0.00	0.00	0.00	251.19-	60.47-	1,643.82
	0.00					77.29	16.82	1,660.64
1792-0	STACHARCZYK WILLIAM & JEANINE							
Water	0.00	303.08	0.00	0.00	0.00	139.59-	2.95-	163.49
	0.00					6.19	3.24	166.73
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	9.43-	719.10
	0.00					23.92	14.49	733.59
Total	0.00	1,492.18	0.00	0.00	0.00	609.59-	12.38-	882.59
	0.00					30.11	17.73	900.32
1798-2	VALUABLE VEHICLES VAULT, LLC							
Water	0.00	406.75	0.00	0.00	0.00	325.40-	2.20-	81.35
	0.00					2.20	0.00	81.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.23-	6.46-	241.87

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
1798-2	VALUABLE VEHICLES VAULT, LLC		Continued						
		0.00					6.48	0.02	241.89
Total		0.00	1,595.85	0.00	0.00	0.00	1,272.63-	8.66-	323.22
		0.00					8.68	0.02	323.24
1814-0	SANTANA LUZ M & DANIEL E								
Water		0.00	512.91	0.00	0.00	0.00	445.51-	3.59-	67.40
		0.00					3.59	0.00	67.40
Sewer		0.00	1,189.10	0.00	0.00	0.00	837.76-	16.30-	351.34
		0.00					17.80	1.50	352.84
Total		0.00	1,702.01	0.00	0.00	0.00	1,283.27-	19.89-	418.74
		0.00					21.39	1.50	420.24
1815-0	BAGAR KEVIN								
Water		0.00	337.00	0.00	0.00	0.00	219.60-	1.17-	117.40
		0.00					2.43	1.26	118.66
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	4.71-	479.40
		0.00					9.54	4.83	484.23
Total		0.00	1,526.10	0.00	0.00	0.00	929.30-	5.88-	596.80
		0.00					11.97	6.09	602.89
1829-0	PATACCO JAMES & SHERRY								
Water		92.31	627.95	0.00	0.00	0.00	720.26-	1.98-	0.00
		0.00					1.98	0.00	0.00
Sewer		235.00	949.40	0.00	0.00	0.00	1,183.39-	6.96-	1.01
		0.00					6.96	0.00	1.01
Total		327.31	1,577.35	0.00	0.00	0.00	1,903.65-	8.94-	1.01
		0.00					8.94	0.00	1.01
1835-0	BLUME MIRIAM								
Water		85.67	336.59	0.00	0.00	0.00	372.26-	1.71-	50.00
		0.00					2.05	0.34	50.34
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	3.15-	239.70
		0.00					4.76	1.61	241.31
Total		320.67	1,285.99	0.00	0.00	0.00	1,316.96-	4.86-	289.70
		0.00					6.81	1.95	291.65
1850-0	WEHNERT GEORGE & DINA								
Water		0.00	699.70	0.00	0.00	0.00	310.95-	1.43-	388.75
		0.00					7.19	5.76	394.51
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	3.18-	479.40
		0.00					8.01	4.83	484.23
Total		0.00	1,888.80	0.00	0.00	0.00	1,020.65-	4.61-	868.15
		0.00					15.20	10.59	878.74
1852-0	ALLAIN STEVEN								
Water		52.61	200.00	0.00	0.00	0.00	202.61-	2.42-	50.00
		0.00					2.76	0.34	50.34
Sewer		235.00	949.40	0.00	0.00	0.00	940.80-	9.54-	243.60
		0.00					11.18	1.64	245.24
Total		287.61	1,149.40	0.00	0.00	0.00	1,143.41-	11.96-	293.60

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed Bal	Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
1852-0	ALLAIN STEVEN	Continued				13.94	1.98	295.58
	0.00							
1855-0	MALONEY MICHAEL KEVIN					329.40-	10.22-	128.86
Water	76.10	382.16	0.00	0.00	0.00	11.08	0.86	129.72
	0.00					705.00-	25.59-	479.40
Sewer	235.00	949.40	0.00	0.00	0.00	28.81	3.22	482.62
	0.00					1,034.40-	35.81-	608.26
Total	311.10	1,331.56	0.00	0.00	0.00	39.89	4.08	612.34
	0.00							
1856-0	SYLVIA RYAN					308.75-	8.77-	71.75
Water	80.45	300.05	0.00	0.00	0.00	9.25	0.48	72.23
	0.00					944.70-	27.85-	239.70
Sewer	235.00	949.40	0.00	0.00	0.00	29.46	1.61	241.31
	0.00					1,253.45-	36.62-	311.45
Total	315.45	1,249.45	0.00	0.00	0.00	38.71	2.09	313.54
	0.00							
1872-0	SIMON CRAIG W & WENDY L					348.73-	11.38-	248.46
Water	0.00	597.19	0.00	0.00	0.00	14.32	2.94	251.40
	0.00					470.00-	22.14-	719.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	31.80	9.66	728.76
	0.00					818.73-	33.52-	967.56
Total	0.00	1,786.29	0.00	0.00	0.00	46.12	12.60	980.16
	0.00							
1873-0	RIOS GUSTAVO					624.42-	8.48-	110.90
Water	149.51	585.81	0.00	0.00	0.00	9.22	0.74	111.64
	0.00					944.70-	12.60-	239.70
Sewer	235.00	949.40	0.00	0.00	0.00	14.21	1.61	241.31
	0.00					1,569.12-	21.08-	350.60
Total	384.51	1,535.21	0.00	0.00	0.00	23.43	2.35	352.95
	0.00							
1875-0	MEREDITH JOHN MICHAEL & TRACY					374.00-	4.35-	89.15
Water	97.85	365.30	0.00	0.00	0.00	4.95	0.60	89.75
	0.00					944.70-	9.42-	239.70
Sewer	235.00	949.40	0.00	0.00	0.00	11.03	1.61	241.31
	0.00					1,318.70-	13.77-	328.85
Total	332.85	1,314.70	0.00	0.00	0.00	15.98	2.21	331.06
	0.00							
1892-0	QUINN JAMES AND AMANDA					369.65-	8.78-	89.15
Water	84.80	374.00	0.00	0.00	0.00	8.78	0.00	89.15
	0.00					784.90-	35.68-	399.50
Sewer	235.00	949.40	0.00	0.00	0.00	35.68	0.00	399.50
	0.00					1,154.55-	44.46-	488.65
Total	319.80	1,323.40	0.00	0.00	0.00	44.46	0.00	488.65
	0.00							

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
1893-0	VETSAS LOUIS J & DEBRA L							
Water	67.40	256.55	0.00	0.00	0.00	134.80-	14.18-	189.15
	0.00					15.44	1.26	190.41
Sewer	235.00	949.40	0.00	0.00	0.00	310.80-	53.27-	873.60
	0.00					59.13	5.86	879.46
Total	302.40	1,205.95	0.00	0.00	0.00	445.60-	67.45-	1,062.75
	0.00					74.57	7.12	1,069.87
1894-0	DIAZ ANGEL							
Water	246.58	506.14	0.00	0.00	0.00	752.72-	4.62-	0.00
	0.00					4.62	0.00	0.00
Sewer	235.00	949.40	0.00	0.00	0.00	1,013.80-	4.75-	170.60
	0.00					5.89	1.14	171.74
Total	481.58	1,455.54	0.00	0.00	0.00	1,766.52-	9.37-	170.60
	0.00					10.51	1.14	171.74
1899-0	TRUST FBO JOANNE VOLPE							
Water	50.00	308.75	0.00	0.00	0.00	150.00-	1.02-	208.75
	0.00					4.54	3.52	212.27
Sewer	235.00	949.40	0.00	0.00	0.00	705.00-	4.71-	479.40
	0.00					12.76	8.05	487.45
Total	285.00	1,258.15	0.00	0.00	0.00	855.00-	5.73-	688.15
	0.00					17.30	11.57	699.72
1901-0	CAHOON LANCE & DORIS							
Water	50.00	217.40	0.00	0.00	0.00	100.00-	8.74-	167.40
	0.00					9.87	1.13	168.53
Sewer	235.00	949.40	0.00	0.00	0.00	378.74-	45.05-	805.66
	0.00					50.45	5.40	811.06
Total	285.00	1,166.80	0.00	0.00	0.00	478.74-	53.79-	973.06
	0.00					60.32	6.53	979.59
1902-0	GARCIA RAUL G & MUNOZ CATHERINE L							
Water	120.96	687.77	0.00	0.00	0.00	682.06-	10.97-	126.67
	0.00					11.82	0.85	127.52
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	20.03-	239.70
	0.00					21.64	1.61	241.31
Total	355.96	1,637.17	0.00	0.00	0.00	1,626.76-	31.00-	366.37
	0.00					33.46	2.46	368.83
1926-0	BUREK ANDREW & TANYA							
Water	0.00	397.90	0.00	0.00	0.00	139.15-	3.50-	258.75
	0.00					8.96	5.46	264.21
Sewer	0.00	1,189.10	0.00	0.00	0.00	413.96-	15.72-	775.14
	0.00					32.48	16.76	791.90
Total	0.00	1,587.00	0.00	0.00	0.00	553.11-	19.22-	1,033.89
	0.00					41.44	22.22	1,056.11
1966-0	CANNIZZO DANIEL M							
Water	50.00	641.67	0.00	0.00	0.00	641.67-	0.00	50.00
	0.00					0.34	0.34	50.34
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	0.00	239.70

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
1966-0	CANNIZZO DANIEL M	Continued				1.61	1.61	241.31
	0.00							
Total	285.00 0.00	1,591.07	0.00	0.00	0.00	1,586.37- 1.95	0.00 1.95	289.70 291.65
1972-0	BERKEMEYER THOMAS & GOULD TRACY							
Water	89.15	352.25	0.00	0.00	0.00	429.91- 9.74	9.66- 0.08	11.49 11.57
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	944.70- 25.46	23.85- 1.61	239.70 241.31
	0.00							
Total	324.15 0.00	1,301.65	0.00	0.00	0.00	1,374.61- 35.20	33.51- 1.69	251.19 252.88
1977-0	KRASSOWSKA HELENA & JACE							
Water	149.51	580.91	0.00	0.00	0.00	569.49- 4.79	3.71- 1.08	160.93 162.01
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	944.70- 7.93	6.32- 1.61	239.70 241.31
	0.00							
Total	384.51 0.00	1,530.31	0.00	0.00	0.00	1,514.19- 12.72	10.03- 2.69	400.63 403.32
1987-0	RYAN SCOTT & TARA							
Water	50.00	208.70	0.00	0.00	0.00	50.00- 12.80	10.34- 2.46	208.70 211.16
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	173.70- 63.33	51.40- 11.93	1,010.70 1,022.63
	0.00							
Total	285.00 0.00	1,158.10	0.00	0.00	0.00	223.70- 76.13	61.74- 14.39	1,219.40 1,233.79
2000-0	WINTERS PATRICK P & LISA							
Water	118.18	496.62	0.00	0.00	0.00	560.30- 0.37	0.00 0.37	54.50 54.87
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	944.70- 1.61	0.00 1.61	239.70 241.31
	0.00							
Total	353.18 0.00	1,446.02	0.00	0.00	0.00	1,505.00- 1.98	0.00 1.98	294.20 296.18
2002-0	SANDERS MICHAEL & DENISE							
Water	73.49	458.70	0.00	0.00	0.00	414.08- 2.39	1.60- 0.79	118.11 118.90
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	944.70- 4.79	3.18- 1.61	239.70 241.31
	0.00							
Total	308.49 0.00	1,408.10	0.00	0.00	0.00	1,358.78- 7.18	4.78- 2.40	357.81 360.21
2024-0	AMMERMAN HILLARY & CELESTE							
Water	50.00	200.00	0.00	0.00	0.00	250.00- 1.70	1.70- 0.00	0.00 0.00
	0.00							
Sewer	235.00	949.40	0.00	0.00	0.00	1,182.44- 6.39	6.39- 0.00	1.96 1.96
	0.00							
Total	285.00	1,149.40	0.00	0.00	0.00	1,432.44-	8.09-	1.96

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2024-0	AMMERMAN HILLARY & CELESTE 0.00	Continued				8.09	0.00	1.96
2025-0	ARROYO EVELYN & ELLINGSEN LIZ E							
Water	84.80 0.00	415.60	0.00	0.00	0.00	411.25- 17.35	16.75- 0.60	89.15 89.75
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 45.43	43.82- 1.61	239.70 241.31
Total	319.80 0.00	1,365.00	0.00	0.00	0.00	1,355.95- 62.78	60.57- 2.21	328.85 331.06
2027-0	STEARNS JAMES & MEYERS MELISSA							
Water	71.75 0.00	382.70	0.00	0.00	0.00	374.00- 5.93	5.39- 0.54	80.45 80.99
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 19.70	18.09- 1.61	239.70 241.31
Total	306.75 0.00	1,332.10	0.00	0.00	0.00	1,318.70- 25.63	23.48- 2.15	320.15 322.30
2031-0	OWENS COLLEEN J							
Water	172.35 0.00	603.75	0.00	0.00	0.00	344.70- 16.91	5.68- 11.23	431.40 442.63
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	470.00- 28.89	9.85- 19.04	714.40 733.44
Total	407.35 0.00	1,553.15	0.00	0.00	0.00	814.70- 45.80	15.53- 30.27	1,145.80 1,176.07
2040-0	BROSS ROBERT & JENNIFER							
Water	63.05 0.00	278.30	0.00	0.00	0.00	273.95- 9.06	8.61- 0.45	67.40 67.85
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 30.00	28.39- 1.61	239.70 241.31
Total	298.05 0.00	1,227.70	0.00	0.00	0.00	1,218.65- 39.06	37.00- 2.06	307.10 309.16
2043-0	PATEL PRANAV							
Water	72.62 0.00	280.92	0.00	0.00	0.00	179.15- 10.23	6.99- 3.24	174.39 177.63
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	606.29- 36.07	25.38- 10.69	578.11 588.80
Total	307.62 0.00	1,230.32	0.00	0.00	0.00	785.44- 46.30	32.37- 13.93	752.50 766.43
2045-0	DONOFRIO RODNEY SR							
Water	50.00 0.00	200.00	0.00	0.00	0.00	250.00- 0.34	0.34- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,182.45- 1.61	1.61- 0.00	1.95 1.95
Total	285.00 0.00	1,149.40	0.00	0.00	0.00	1,432.45- 1.95	1.95- 0.00	1.95 1.95

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2050-0	DEVITA GIOVANNI & FILOMENA								
Water		90.02	279.61	0.00	0.00	0.00	315.28-	5.29-	54.35
		0.00					5.65	0.36	54.71
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	18.86-	239.70
		0.00					20.47	1.61	241.31
Total		325.02	1,229.01	0.00	0.00	0.00	1,259.98-	24.15-	294.05
		0.00					26.12	1.97	296.02
2057-0	ROGERS MARISSA A								
Water		58.70	252.20	0.00	0.00	0.00	252.20-	1.62-	58.70
		0.00					2.01	0.39	59.09
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	4.79-	239.70
		0.00					6.40	1.61	241.31
Total		293.70	1,201.60	0.00	0.00	0.00	1,196.90-	6.41-	298.40
		0.00					8.41	2.00	300.40
2060-0	KURAS NANCY D								
Water		115.25	412.88	0.00	0.00	0.00	438.98-	9.61-	89.15
		0.00					10.21	0.60	89.75
Sewer		235.00	949.40	0.00	0.00	0.00	720.12-	24.37-	464.28
		0.00					30.48	6.11	470.39
Total		350.25	1,362.28	0.00	0.00	0.00	1,159.10-	33.98-	553.43
		0.00					40.69	6.71	560.14
2061-0	KRAFT KEVIN G								
Water		93.50	347.90	0.00	0.00	0.00	365.30-	3.62-	76.10
		0.00					4.13	0.51	76.61
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	7.89-	239.70
		0.00					9.50	1.61	241.31
Total		328.50	1,297.30	0.00	0.00	0.00	1,310.00-	11.51-	315.80
		0.00					13.63	2.12	317.92
2063-0	CRESPO THOMAS & COURTNEY								
Water		120.96	432.74	0.00	0.00	0.00	467.35-	13.93-	86.35
		0.00					13.93	0.00	86.35
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	37.77-	239.70
		0.00					37.77	0.00	239.70
Total		355.96	1,382.14	0.00	0.00	0.00	1,412.05-	51.70-	326.05
		0.00					51.70	0.00	326.05
2070-0	WESTHOVEN JUDITH								
Water		50.00	204.79	0.00	0.00	0.00	204.79-	13.84-	50.00
		0.00					13.84	0.00	50.00
Sewer		235.00	949.40	0.00	0.00	0.00	942.75-	66.96-	241.65
		0.00					66.96	0.00	241.65
Total		285.00	1,154.19	0.00	0.00	0.00	1,147.54-	80.80-	291.65
		0.00					80.80	0.00	291.65
2081-0	TALAVERA RAUL & ELENITA								
Water		172.92	643.72	0.00	0.00	0.00	695.68-	15.14-	120.96
		0.00					15.95	0.81	121.77
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	19.14-	239.70

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2081-0	TALAVERA RAUL & ELENITA	Continued				20.75	1.61	241.31
	0.00							
Total	407.92 0.00	1,593.12	0.00	0.00	0.00	1,640.38- 36.70	34.28- 2.42	360.66 363.08
2082-0	GOMEZ JOSE & CHRISTINE							
Water	268.85 0.00	1,008.02	0.00	0.00	0.00	44.94- 71.13	32.81- 38.32	1,231.93 1,270.25
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	0.00 71.41	35.10- 36.31	1,184.40 1,220.71
Total	503.85 0.00	1,957.42	0.00	0.00	0.00	44.94- 142.54	67.91- 74.63	2,416.33 2,490.96
2083-0	SALAS FRANCES							
Water	246.58 0.00	763.36	0.00	0.00	0.00	774.78- 11.06	9.48- 1.58	235.16 236.74
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 11.03	9.42- 1.61	239.70 241.31
Total	481.58 0.00	1,712.76	0.00	0.00	0.00	1,719.48- 22.09	18.90- 3.19	474.86 478.05
2089-0	GHANEM-LATOUR ALEXANDRA							
Water	110.90 0.00	1,129.07	0.00	0.00	0.00	375.66- 26.04	7.50- 18.54	864.31 882.85
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	705.00- 22.19	14.14- 8.05	479.40 487.45
Total	345.90 0.00	2,078.47	0.00	0.00	0.00	1,080.66- 48.23	21.64- 26.59	1,343.71 1,370.30
2100-0	MONTES MICHAEL							
Water	110.90 0.00	706.53	0.00	0.00	0.00	444.18- 14.56	8.37- 6.19	373.25 379.44
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	556.17- 29.98	15.93- 14.05	628.23 642.28
Total	345.90 0.00	1,655.93	0.00	0.00	0.00	1,000.35- 44.54	24.30- 20.24	1,001.48 1,021.72
2108-0	RAMIREZ D, G, D, & M							
Water	143.80 0.00	643.72	0.00	0.00	0.00	626.59- 12.30	12.30- 0.00	160.93 160.93
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	782.22- 23.79	23.79- 0.00	402.18 402.18
Total	378.80 0.00	1,593.12	0.00	0.00	0.00	1,408.81- 36.09	36.09- 0.00	563.11 563.11
2109-0	FERNICOLA ROBERT & CINDY							
Water	72.19 0.00	286.15	0.00	0.00	0.00	358.34- 1.90	1.90- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,182.35- 4.75	4.75- 0.00	2.05 2.05
Total	307.19	1,235.55	0.00	0.00	0.00	1,540.69-	6.65-	2.05

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2109-0	FERNICOLA ROBERT & CINDY	Continued				6.65	0.00	2.05
	0.00							
2119-0	BARNETT ERNESTINE							
Water	143.80	558.07	0.00	0.00	0.00	586.62-	23.33-	115.25
	0.00					23.33	0.00	115.25
Sewer	235.00	949.40	0.00	0.00	0.00	935.16-	43.76-	249.24
	0.00					43.76	0.00	249.24
Total	378.80	1,507.47	0.00	0.00	0.00	1,521.78-	67.09-	364.49
	0.00					67.09	0.00	364.49
2122-0	HAMILTON ROBERT H & CHERYL A							
Water	50.00	200.00	0.00	0.00	0.00	250.00-	1.02-	0.00
	0.00					1.02	0.00	0.00
Sewer	235.00	949.40	0.00	0.00	0.00	1,182.45-	3.18-	1.95
	0.00					3.18	0.00	1.95
Total	285.00	1,149.40	0.00	0.00	0.00	1,432.45-	4.20-	1.95
	0.00					4.20	0.00	1.95
2125-0	BERGER DAYNA							
Water	50.00	226.10	0.00	0.00	0.00	276.10-	0.81-	0.00
	0.00					0.81	0.00	0.00
Sewer	235.00	949.40	0.00	0.00	0.00	1,182.34-	3.22-	2.06
	0.00					3.22	0.00	2.06
Total	285.00	1,175.50	0.00	0.00	0.00	1,458.44-	4.03-	2.06
	0.00					4.03	0.00	2.06
2127-0	BORSY, SZEDLAK, WATROS, & CASAMENTO							
Water	93.50	415.33	0.00	0.00	0.00	93.50-	3.66-	415.33
	0.00					17.73	14.07	429.40
Sewer	235.00	949.40	0.00	0.00	0.00	235.00-	7.89-	949.40
	0.00					41.06	33.17	982.57
Total	328.50	1,364.73	0.00	0.00	0.00	328.50-	11.55-	1,364.73
	0.00					58.79	47.24	1,411.97
2141-0	TARTAGLIONE LUCIA&FALLUCCA VALTER M							
Water	143.80	546.65	0.00	0.00	0.00	276.18-	7.63-	414.27
	0.00					18.75	11.12	425.39
Sewer	235.00	949.40	0.00	0.00	0.00	467.50-	12.70-	716.90
	0.00					31.88	19.18	736.08
Total	378.80	1,496.05	0.00	0.00	0.00	743.68-	20.33-	1,131.17
	0.00					50.63	30.30	1,161.47
2145-0	DEDEIAN DONA							
Water	155.22	287.00	0.00	0.00	0.00	370.47-	12.20-	71.75
	0.00					12.68	0.48	72.23
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	29.69-	239.70
	0.00					31.30	1.61	241.31
Total	390.22	1,236.40	0.00	0.00	0.00	1,315.17-	41.89-	311.45
	0.00					43.98	2.09	313.54

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2147-0	OKEEFE THOMAS AND CHRISTINA							
Water	106.55 0.00	780.76	0.00	0.00	0.00	709.25- 16.58	16.58- 0.00	178.06 178.06
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 20.61	20.61- 0.00	239.70 239.70
Total	341.55 0.00	1,730.16	0.00	0.00	0.00	1,653.95- 37.19	37.19- 0.00	417.76 417.76
2148-0	CAFASSO WILLIAM T							
Water	50.00 0.00	217.40	0.00	0.00	0.00	158.70- 5.83	4.03- 1.80	108.70 110.50
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	705.00- 26.91	18.86- 8.05	479.40 487.45
Total	285.00 0.00	1,166.80	0.00	0.00	0.00	863.70- 32.74	22.89- 9.85	588.10 597.95
2149-0	DURAN FABIAN E & LEANNE							
Water	89.15 0.00	356.60	0.00	0.00	0.00	445.75- 3.03	2.43- 0.60	0.00 0.60
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,184.40- 6.40	4.79- 1.61	0.00 1.61
Total	324.15 0.00	1,306.00	0.00	0.00	0.00	1,630.15- 9.43	7.22- 2.21	0.00 2.21
2151-0	BAKELAAR MARTHA C							
Water	50.00 0.00	261.78	0.00	0.00	0.00	247.42- 4.09	3.66- 0.43	64.36 64.79
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 15.74	14.13- 1.61	239.70 241.31
Total	285.00 0.00	1,211.18	0.00	0.00	0.00	1,192.12- 19.83	17.79- 2.04	304.06 306.10
2154-0	MICHAELS WILLIAM & GIORDANO CINZIA							
Water	0.00 0.00	400.81	0.00	0.00	0.00	309.92- 2.31	1.70- 0.61	90.89 91.50
Sewer	0.00 0.00	949.40	0.00	0.00	0.00	709.70- 4.79	3.18- 1.61	239.70 241.31
Total	0.00 0.00	1,350.21	0.00	0.00	0.00	1,019.62- 7.10	4.88- 2.22	330.59 332.81
2171-0	ISENBERG WILLIAM A & VIVIAN							
Water	50.00 0.00	200.00	0.00	0.00	0.00	200.00- 0.68	0.34- 0.34	50.00 50.34
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 3.18	1.57- 1.61	239.70 241.31
Total	285.00 0.00	1,149.40	0.00	0.00	0.00	1,144.70- 3.86	1.91- 1.95	289.70 291.65
2199-0	WEGLARZ JACEK & AGATA							
Water	0.00 0.00	692.44	0.00	0.00	0.00	407.40- 9.69	6.60- 3.09	285.04 288.13
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	12.64-	479.40

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Service		Prev Pen Bal						Penalty Bal	Total Balance
2199-0	WEGLARZ JACEK & AGATA		Continued						
		0.00					17.47	4.83	484.23
Total		0.00	1,881.54	0.00	0.00	0.00	1,117.10-	19.24-	764.44
		0.00					27.16	7.92	772.36
2210-0	ALLEN RAY H JR & MICHELLE								
Water		0.00	263.05	0.00	0.00	0.00	213.05-	1.78-	50.00
		0.00					2.20	0.42	50.42
Sewer		0.00	1,189.10	0.00	0.00	0.00	947.34-	8.10-	241.76
		0.00					9.75	1.65	243.41
Total		0.00	1,452.15	0.00	0.00	0.00	1,160.39-	9.88-	291.76
		0.00					11.95	2.07	293.83
2214-0	CANZONE MICHAEL & MICHELLE								
Water		0.00	544.17	0.00	0.00	0.00	441.97-	4.99-	102.20
		0.00					4.99	0.00	102.20
Sewer		0.00	1,189.10	0.00	0.00	0.00	842.13-	20.30-	346.97
		0.00					20.30	0.00	346.97
Total		0.00	1,733.27	0.00	0.00	0.00	1,284.10-	25.29-	449.17
		0.00					25.29	0.00	449.17
2215-0	URENA SIRI JOSEFINA & ROSA WINSTON								
Water		0.00	319.35	0.00	0.00	0.00	219.45-	1.70-	99.90
		0.00					2.63	0.93	100.83
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	7.97-	479.40
		0.00					12.80	4.83	484.23
Total		0.00	1,508.45	0.00	0.00	0.00	929.15-	9.67-	579.30
		0.00					15.43	5.76	585.06
2219-0	MALAVE CEDESTINO & GARCIA BETZAIDA								
Water		0.00	482.46	0.00	0.00	154.83	574.24-	0.00	63.05
		0.00					0.00	0.00	63.05
Sewer		0.00	1,189.10	0.00	0.00	154.83-	670.82-	3.22-	363.45
		0.00					4.88	1.66	365.11
Total		0.00	1,671.56	0.00	0.00	0.00	1,245.06-	3.22-	426.50
		0.00					4.88	1.66	428.16
2231-0	FAIRBANKS MARY C & BIRD MICHAEL G								
Water		200.90	655.14	0.00	0.00	0.00	689.40-	5.98-	166.64
		0.00					7.10	1.12	167.76
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	6.32-	239.70
		0.00					7.93	1.61	241.31
Total		435.90	1,604.54	0.00	0.00	0.00	1,634.10-	12.30-	406.34
		0.00					15.03	2.73	409.07
2236-0	BIELAUSKAS ALEXIS & ERIC & DONNA								
Water		84.80	347.90	0.00	0.00	0.00	160.90-	4.13-	271.80
		0.00					11.81	7.68	279.48
Sewer		235.00	949.40	0.00	0.00	0.00	470.00-	10.75-	714.40
		0.00					29.79	19.04	733.44
Total		319.80	1,297.30	0.00	0.00	0.00	630.90-	14.88-	986.20

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2236-0	BIELAUSKAS ALEXIS & ERIC & DONNA 0.00	Continued				41.60	26.72	1,012.92
2247-0	TUCCI PETER & MELANIE							
Water	0.00	533.58	0.00	0.00	0.00	479.23-	2.16-	54.35
	0.00					2.16	0.00	54.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	946.14-	3.20-	242.96
	0.00					3.24	0.04	243.00
Total	0.00	1,722.68	0.00	0.00	0.00	1,425.37-	5.36-	297.31
	0.00					5.40	0.04	297.35
2254-0	PARISE ANTHONY F & STEPHANIE D							
Water	0.00	502.30	0.00	0.00	0.00	297.90-	4.13-	204.40
	0.00					6.11	1.98	206.38
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	9.46-	479.40
	0.00					14.29	4.83	484.23
Total	0.00	1,691.40	0.00	0.00	0.00	1,007.60-	13.59-	683.80
	0.00					20.40	6.81	690.61
2255-0	SALAMENO PAUL							
Water	0.00	315.25	0.00	0.00	0.00	265.25-	7.92-	50.00
	0.00					7.92	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	839.10-	32.15-	350.00
	0.00					32.15	0.00	350.00
Total	0.00	1,504.35	0.00	0.00	0.00	1,104.35-	40.07-	400.00
	0.00					40.07	0.00	400.00
2256-0	BATES PAUL & MICHELLE							
Water	0.00	547.16	0.00	0.00	0.00	325.36-	8.56-	221.80
	0.00					10.69	2.13	223.93
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	18.96-	479.40
	0.00					23.79	4.83	484.23
Total	0.00	1,736.26	0.00	0.00	0.00	1,035.06-	27.52-	701.20
	0.00					34.48	6.96	708.16
2257-0	BOHNY ROBERT & ELIZABETH							
Water	0.00	375.88	0.00	0.00	0.00	132.38-	7.09-	243.50
	0.00					11.98	4.89	248.39
Sewer	0.00	1,189.10	0.00	0.00	0.00	218.76-	24.08-	970.34
	0.00					42.07	17.99	988.33
Total	0.00	1,564.98	0.00	0.00	0.00	351.14-	31.17-	1,213.84
	0.00					54.05	22.88	1,236.72
2260-0	GRAF GARY & TEDESCHI JACQUELINE							
Water	0.00	310.90	0.00	0.00	0.00	239.15-	1.62-	71.75
	0.00					1.62	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	886.35-	13.10-	302.75
	0.00					14.36	1.26	304.01
Total	0.00	1,500.00	0.00	0.00	0.00	1,125.50-	14.72-	374.50
	0.00					15.98	1.26	375.76

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2265-0 Water	CARTALEMI ROBERT S & JESSICA & R & C	0.00 415.30	0.00	0.00	0.00	306.77- 2.29	1.79- 0.50	108.53 109.03
Sewer		0.00 1,189.10	0.00	0.00	0.00	709.70- 14.04	10.82- 3.22	479.40 482.62
Total		0.00 1,604.40	0.00	0.00	0.00	1,016.47- 16.33	12.61- 3.72	587.93 591.65
2274-0 Water	NORTON ERYNN	0.00 733.69	0.00	0.00	0.00	182.65- 21.86	8.82- 13.04	551.04 564.08
w60		0.00 65.00	0.00	0.00	0.00	65.00- 0.00	0.00 0.00	0.00 0.00
Water-Total		0.00 798.69	0.00	0.00	0.00	247.65- 21.86	8.82- 13.04	551.04 564.08
Sewer		0.00 1,189.10	0.00	0.00	0.00	266.99- 34.77	15.09- 19.68	922.11 941.79
Total		0.00 1,987.79	0.00	0.00	0.00	514.64- 56.63	23.91- 32.72	1,473.15 1,505.87
2278-0 Water	LYNCH JEFFREY & PASQUARIELLO DANA	0.00 537.10	0.00	0.00	0.00	430.55- 4.97	4.97- 0.00	106.55 106.55
Sewer		0.00 1,189.10	0.00	0.00	0.00	751.97- 15.36	12.72- 2.64	437.13 439.77
Total		0.00 1,726.20	0.00	0.00	0.00	1,182.52- 20.33	17.69- 2.64	543.68 546.32
2292-0 Water	COLACIOS RAYMUNDO A & AMANDA R	126.67 373.73	0.00	0.00	0.00	500.40- 4.77	4.77- 0.00	0.00 0.00
Sewer		0.00 949.40	0.00	0.00	0.00	1,118.60- 8.94	8.50- 0.44	65.80 66.24
Total		0.00 361.67 1,323.13	0.00	0.00	0.00	1,619.00- 13.71	13.27- 0.44	65.80 66.24
2294-0 Water	TUERO EDDY R & TSILOVA-TUERO JANE	102.20 453.66	0.00	0.00	0.00	269.44- 16.80	16.80- 0.00	286.42 286.42
Sewer		0.00 949.40	0.00	0.00	0.00	470.00- 44.60	44.60- 0.00	714.40 714.40
Total		0.00 337.20 1,403.06	0.00	0.00	0.00	739.44- 61.40	61.40- 0.00	1,000.82 1,000.82
2296-0 Water	DAHADHA M & ZEIDAN N & ZEIDAN A	50.00 221.75	0.00	0.00	235.00	435.00- 0.48	0.00 0.48	71.75 72.23
Sewer		0.00 949.40	0.00	0.00	235.00-	709.70- 1.61	0.00 1.61	239.70 241.31
Total		0.00 285.00 1,171.15	0.00	0.00	0.00	1,144.70- 2.09	0.00 2.09	311.45 313.54

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2298-0	STEEBER JONATHAN W & JENNIFER A							
Water	71.75	287.00	0.00	0.00	0.00	291.35-	5.31-	67.40
	0.00					5.76	0.45	67.85
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	20.88-	239.70
	0.00					22.49	1.61	241.31
Total	306.75	1,236.40	0.00	0.00	0.00	1,236.05-	26.19-	307.10
	0.00					28.25	2.06	309.16
2306-0	ALVAREZ WENCES MENDOZA							
Water	71.75	475.42	0.00	0.00	0.00	13.07-	6.82-	534.10
	0.00					24.02	17.20	551.30
Sewer	235.00	949.40	0.00	0.00	0.00	0.00	18.87-	1,184.40
	0.00					59.89	41.02	1,225.42
Total	306.75	1,424.82	0.00	0.00	0.00	13.07-	25.69-	1,718.50
	0.00					83.91	58.22	1,776.72
2325-0	KARP PAWEL							
Water	149.51	683.69	0.00	0.00	0.00	684.44-	12.34-	148.76
	0.00					13.34	1.00	149.76
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	20.86-	239.70
	0.00					22.47	1.61	241.31
Total	384.51	1,633.09	0.00	0.00	0.00	1,629.14-	33.20-	388.46
	0.00					35.81	2.61	391.07
2329-0	LACCITIELLO PETER & CHRISTOPHER							
Water	178.06	370.47	0.00	0.00	0.00	236.76-	9.51-	311.77
	0.00					17.60	8.09	319.86
Sewer	235.00	949.40	0.00	0.00	0.00	382.73-	17.28-	801.67
	0.00					40.38	23.10	824.77
Total	413.06	1,319.87	0.00	0.00	0.00	619.49-	26.79-	1,113.44
	0.00					57.98	31.19	1,144.63
2336-0	ARCE JUAN & TAMI							
Water	126.67	582.00	0.00	0.00	0.00	582.00-	12.39-	126.67
	0.00					12.39	0.00	126.67
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	15.90-	239.70
	0.00					15.90	0.00	239.70
Total	361.67	1,531.40	0.00	0.00	0.00	1,526.70-	28.29-	366.37
	0.00					28.29	0.00	366.37
2339-0	VASQUEZ CESAR E & ANNICK C							
Water	106.55	433.27	0.00	0.00	0.00	302.25-	24.21-	237.57
	0.00					24.21	0.00	237.57
Sewer	235.00	949.40	0.00	0.00	0.00	548.79-	58.06-	635.61
	0.00					58.06	0.00	635.61
Total	341.55	1,382.67	0.00	0.00	0.00	851.04-	82.27-	873.18
	0.00					82.27	0.00	873.18
2345-0	ORTIZ WILLIAM & CAROLYN							
Water	120.96	495.26	0.00	0.00	0.00	616.22-	1.73-	0.00
	0.00					1.73	0.00	0.00
Sewer	235.00	949.40	0.00	0.00	0.00	1,182.02-	3.22-	2.38

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2345-0	ORTIZ WILLIAM & CAROLYN	Continued				3.22	0.00	2.38
	0.00					1,798.24-	4.95-	2.38
Total	355.96 0.00	1,444.66	0.00	0.00	0.00	4.95	0.00	2.38
2354-0	CABOARA JOHN & KIMBERLY							
Water	80.45 0.00	381.07	0.00	0.00	0.00	376.72- 6.99	6.42- 0.57	84.80 85.37
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 15.86	14.25- 1.61	239.70 241.31
Total	315.45 0.00	1,330.47	0.00	0.00	0.00	1,321.42- 22.85	20.67- 2.18	324.50 326.68
2356-0	BETANCES HECTOR M& GARCIA ROBERTO A							
Water	138.09 0.00	546.11	0.00	0.00	0.00	348.20- 14.79	14.79- 0.00	336.00 336.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	650.74- 23.75	23.75- 0.00	533.66 533.66
Total	373.09 0.00	1,495.51	0.00	0.00	0.00	998.94- 38.54	38.54- 0.00	869.66 869.66
2361-0	MORELL JENNIFER							
Water	63.05 0.00	269.60	0.00	0.00	0.00	2.93- 16.49	2.67- 13.82	329.72 343.54
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	0.00 61.20	10.75- 50.45	1,184.40 1,234.85
Total	298.05 0.00	1,219.00	0.00	0.00	0.00	2.93- 77.69	13.42- 64.27	1,514.12 1,578.39
2371-0	JOBES FRANCIS E & JANET							
Water	136.75 0.00	234.80	0.00	0.00	0.00	371.55- 0.34	0.00 0.34	0.00 0.34
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,184.40- 1.61	0.00 1.61	0.00 1.61
Total	371.75 0.00	1,184.20	0.00	0.00	0.00	1,555.95- 1.95	0.00 1.95	0.00 1.95
2374-0	DOOT SUZANNE M							
Water	0.00 0.00	390.54	0.00	0.00	0.00	202.43- 6.05	2.63- 3.42	188.11 191.53
Sewer	0.00 0.00	949.40	0.00	0.00	0.00	470.00- 14.33	6.28- 8.05	479.40 487.45
Total	0.00 0.00	1,339.94	0.00	0.00	0.00	672.43- 20.38	8.91- 11.47	667.51 678.98
2378-0	WEIXEL STEPHEN & DEBRA							
Water	93.50 0.00	365.30	0.00	0.00	0.00	369.65- 7.59	6.99- 0.60	89.15 89.75
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 17.43	15.82- 1.61	239.70 241.31
Total	328.50	1,314.70	0.00	0.00	0.00	1,314.35-	22.81-	328.85

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2378-0	WEIXEL STEPHEN & DEBRA 0.00	Continued				25.02	2.21	331.06
2385-0	MARTIN JOHN & NICOLE							
Water	93.50	317.45	0.00	0.00	0.00	410.95-	4.47-	0.00
	0.00					4.47	0.00	0.00
Sewer	235.00	949.40	0.00	0.00	0.00	997.79-	16.86-	186.61
	0.00					16.86	0.00	186.61
Total	328.50	1,266.85	0.00	0.00	0.00	1,408.74-	21.33-	186.61
	0.00					21.33	0.00	186.61
2387-0	CALLAN BARBARA K							
Water	50.00	200.00	0.00	0.00	0.00	200.00-	0.34-	50.00
	0.00					0.68	0.34	50.34
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	1.57-	239.70
	0.00					3.18	1.61	241.31
Total	285.00	1,149.40	0.00	0.00	0.00	1,144.70-	1.91-	289.70
	0.00					3.86	1.95	291.65
2389-0	DAVIS BONNIE JEAN							
Water	76.97	307.46	0.00	0.00	0.00	160.47-	1.82-	223.96
	0.00					7.76	5.94	229.90
Sewer	235.00	949.40	0.00	0.00	0.00	470.00-	4.72-	714.40
	0.00					23.76	19.04	733.44
Total	311.97	1,256.86	0.00	0.00	0.00	630.47-	6.54-	938.36
	0.00					31.52	24.98	963.34
2397-0	MATTHEWS KARLENA S							
Water	50.00	256.55	0.00	0.00	0.00	247.85-	3.72-	58.70
	0.00					4.11	0.39	59.09
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	12.68-	239.70
	0.00					14.29	1.61	241.31
Total	285.00	1,205.95	0.00	0.00	0.00	1,192.55-	16.40-	298.40
	0.00					18.40	2.00	300.40
2399-0	ORQUERA MORAN BYRON&VARGAS MELISSA							
Water	106.55	374.00	0.00	0.00	0.00	391.40-	0.00	89.15
	0.00					0.60	0.60	89.75
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	0.00	239.70
	0.00					1.61	1.61	241.31
Total	341.55	1,323.40	0.00	0.00	0.00	1,336.10-	0.00	328.85
	0.00					2.21	2.21	331.06
2405-0	RODRIGUEZ BENIGNO & RAIMONDA							
Water	97.85	360.95	0.00	0.00	0.00	97.85-	22.35-	360.95
	0.00					22.35	0.00	360.95
Sewer	235.00	949.40	0.00	0.00	0.00	72.91-	64.08-	1,111.49
	0.00					64.08	0.00	1,111.49
Total	332.85	1,310.35	0.00	0.00	0.00	170.76-	86.43-	1,472.44
	0.00					86.43	0.00	1,472.44

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2406-0	CUBBERLY JAMES & LARKIN TARA								
Water		50.00	200.00	0.00	0.00	0.00	102.00-	4.39-	148.00
		0.00					8.33	3.94	151.94
		0.00					65.00-	0.00	0.00
w60		0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00					167.00-	4.39-	148.00
Water-Total		50.00	265.00	0.00	0.00	0.00	8.33	3.94	151.94
		0.00					470.00-	21.89-	714.40
Sewer		235.00	949.40	0.00	0.00	0.00	40.93	19.04	733.44
		0.00					637.00-	26.28-	862.40
Total		285.00	1,214.40	0.00	0.00	0.00	49.26	22.98	885.38
		0.00							
2407-0	PENNANT ANNALICIA C								
Water		120.96	574.12	0.00	0.00	0.00	281.86-	13.47-	413.22
		0.00					13.47	0.00	413.22
		0.00					491.00-	29.63-	693.40
Sewer		235.00	949.40	0.00	0.00	0.00	29.63	0.00	693.40
		0.00					772.86-	43.10-	1,106.62
Total		355.96	1,523.52	0.00	0.00	0.00	43.10	0.00	1,106.62
		0.00							
2409-0	BERNARDI CHRISTOPHER & KIMBERLEE								
Water		126.67	408.80	0.00	0.00	0.00	344.12-	14.23-	191.35
		0.00					15.51	1.28	192.63
		0.00					692.93-	28.50-	491.47
Sewer		235.00	949.40	0.00	0.00	0.00	31.80	3.30	494.77
		0.00					1,037.05-	42.73-	682.82
Total		361.67	1,358.20	0.00	0.00	0.00	47.31	4.58	687.40
		0.00							
2414-0	PRAIRIE GREG & PATRICIA								
Water		160.93	408.80	0.00	0.00	0.00	360.98-	6.14-	208.75
		0.00					9.57	3.43	212.18
		0.00					609.35-	11.06-	575.05
Sewer		235.00	949.40	0.00	0.00	0.00	22.95	11.89	586.94
		0.00					970.33-	17.20-	783.80
Total		395.93	1,358.20	0.00	0.00	0.00	32.52	15.32	799.12
		0.00							
2429-0	MCDONALD JULIE & TAYLOR MAUREEN								
Water		0.00	332.65	0.00	0.00	0.00	206.55-	0.48-	126.10
		0.00					1.65	1.17	127.27
		0.00					709.70-	1.57-	479.40
Sewer		0.00	1,189.10	0.00	0.00	0.00	6.40	4.83	484.23
		0.00					916.25-	2.05-	605.50
Total		0.00	1,521.75	0.00	0.00	0.00	8.05	6.00	611.50
		0.00							
2435-0	SALOSKA ELMA D & KRACOSKI BEDJET								
Water		0.00	497.68	0.00	0.00	0.00	178.30-	1.80-	319.38
		0.00					8.94	7.14	326.52
		0.00					470.00-	4.71-	719.10
Sewer		0.00	1,189.10	0.00	0.00	0.00	19.20	14.49	733.59
		0.00					648.30-	6.51-	1,038.48
Total		0.00	1,686.78	0.00	0.00	0.00	28.14	21.63	1,060.11
		0.00							

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2439-0	GILMOUR RUSSELL & JENNA							
Water	0.00	873.72	0.00	0.00	0.00	93.50-	0.63-	780.22
	0.00					24.24	23.61	803.83
Sewer	0.00	1,189.10	0.00	0.00	0.00	235.00-	1.57-	954.10
	0.00					30.19	28.62	982.72
Total	0.00	2,062.82	0.00	0.00	0.00	328.50-	2.20-	1,734.32
	0.00					54.43	52.23	1,786.55
2440-0	GOLAS MICHAEL & JENNIFER							
Water	0.00	358.75	0.00	0.00	0.00	287.00-	1.44-	71.75
	0.00					1.44	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.30-	4.82-	241.80
	0.00					4.84	0.02	241.82
Total	0.00	1,547.85	0.00	0.00	0.00	1,234.30-	6.26-	313.55
	0.00					6.28	0.02	313.57
2441-0	PETRY JOHN & RUTH*							
Water	0.00	263.05	0.00	0.00	0.00	158.70-	1.02-	104.35
	0.00					2.10	1.08	105.43
Sewer	0.00	1,189.10	0.00	0.00	0.00	694.85-	11.50-	494.25
	0.00					16.93	5.43	499.68
Total	0.00	1,452.15	0.00	0.00	0.00	853.55-	12.52-	598.60
	0.00					19.03	6.51	605.11
2445-0	SILLSBURY NIKKO							
Water	54.35	295.70	0.00	0.00	0.00	282.65-	10.03-	67.40
	0.00					10.48	0.45	67.85
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	42.92-	239.70
	0.00					44.53	1.61	241.31
Total	289.35	1,245.10	0.00	0.00	0.00	1,227.35-	52.95-	307.10
	0.00					55.01	2.06	309.16
2456-0	LIS ROBIN							
Water	50.00	204.35	0.00	0.00	0.00	104.35-	2.42-	150.00
	0.00					6.50	4.08	154.08
Sewer	235.00	949.40	0.00	0.00	0.00	470.00-	11.01-	714.40
	0.00					30.05	19.04	733.44
Total	285.00	1,153.75	0.00	0.00	0.00	574.35-	13.43-	864.40
	0.00					36.55	23.12	887.52
2460-0	VASSILEV STOIMEN K & YOULIA S							
Water	84.80	554.27	0.00	0.00	0.00	495.27-	8.75-	143.80
	0.00					9.71	0.96	144.76
W60	0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	84.80	619.27	0.00	0.00	0.00	560.27-	8.75-	143.80
	0.00					9.71	0.96	144.76
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	26.52-	239.70
	0.00					28.13	1.61	241.31
Total	319.80	1,568.67	0.00	0.00	0.00	1,504.97-	35.27-	383.50

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2460-0	VASSILEV STOIMEN K & YOULIA S	0.00					37.84	2.57	386.07
			Continued						
2466-0	GORITSKI GARY E								
Water		50.00	200.00	0.00	0.00	0.00	200.00-	5.65-	50.00
		0.00					5.65	0.00	50.00
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	27.62-	239.70
		0.00					27.62	0.00	239.70
Total		285.00	1,149.40	0.00	0.00	0.00	1,144.70-	33.27-	289.70
		0.00					33.27	0.00	289.70
2468-0	NORTON-RUSSO EILEEN								
Water		94.81	376.57	20.00	0.00	0.00	399.62-	4.29-	91.76
		0.00					4.90	0.61	92.37
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	7.93-	239.70
		0.00					9.54	1.61	241.31
Total		329.81	1,325.97	20.00	0.00	0.00	1,344.32-	12.22-	331.46
		0.00					14.44	2.22	333.68
2490-0	BUCCOLA JENNIFER								
Water		76.10	347.90	0.00	0.00	0.00	237.00-	8.74-	187.00
		0.00					9.99	1.25	188.25
Sewer		235.00	949.40	0.00	0.00	0.00	691.89-	33.44-	492.51
		0.00					36.75	3.31	495.82
Total		311.10	1,297.30	0.00	0.00	0.00	928.89-	42.18-	679.51
		0.00					46.74	4.56	684.07
2496-0	35 BERGEN AVE LLC								
Water		63.05	269.60	0.00	0.00	0.00	63.05-	2.11-	269.60
		0.00					11.02	8.91	278.51
Sewer		235.00	949.40	0.00	0.00	0.00	235.00-	6.16-	949.40
		0.00					40.90	34.74	984.14
Total		298.05	1,219.00	0.00	0.00	0.00	298.05-	8.27-	1,219.00
		0.00					51.92	43.65	1,262.65
2502-0	HOOGMOED JAMES & KAROLINA								
Water		166.64	489.83	0.00	0.00	0.00	656.47-	1.19-	0.00
		0.00					1.19	0.00	0.00
Sewer		235.00	949.40	0.00	0.00	0.00	1,181.60-	1.61-	2.80
		0.00					1.61	0.00	2.80
Total		401.64	1,439.23	0.00	0.00	0.00	1,838.07-	2.80-	2.80
		0.00					2.80	0.00	2.80
2514-0	PROSAPIO GERARD & CHRISTINE								
Water		83.93	337.90	0.00	0.00	0.00	321.37-	3.41-	100.46
		0.00					4.08	0.67	101.13
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	9.46-	239.70
		0.00					11.07	1.61	241.31
Total		318.93	1,287.30	0.00	0.00	0.00	1,266.07-	12.87-	340.16
		0.00					15.15	2.28	342.44

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
2515-0	RAUTH PATRICIA								
Water		50.00	200.00	0.00	0.00	0.00	200.00-	1.36-	50.00
		0.00					1.70	0.34	50.34
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	6.28-	239.70
		0.00					7.89	1.61	241.31
Total		285.00	1,149.40	0.00	0.00	0.00	1,144.70-	7.64-	289.70
		0.00					9.59	1.95	291.65
2520-0	VANNI JOHN R & KATHLEEN A								
Water		64.79	271.35	0.00	0.00	0.00	336.14-	0.39-	0.00
		0.00					0.39	0.00	0.00
Sewer		235.00	949.40	0.00	0.00	0.00	1,182.40-	1.61-	2.00
		0.00					1.61	0.00	2.00
Total		299.79	1,220.75	0.00	0.00	0.00	1,518.54-	2.00-	2.00
		0.00					2.00	0.00	2.00
2529-0	PINEDA JOHN CARL & CRISCLEDA								
Water		195.19	837.86	0.00	0.00	0.00	638.43-	23.38-	394.62
		0.00					26.02	2.64	397.26
Sewer		235.00	949.40	0.00	0.00	0.00	705.00-	25.57-	479.40
		0.00					28.79	3.22	482.62
Total		430.19	1,787.26	0.00	0.00	0.00	1,343.43-	48.95-	874.02
		0.00					54.81	5.86	879.88
2550-0	CANEJA FRANK PIRES								
Water		80.45	287.00	0.00	0.00	0.00	304.40-	10.44-	63.05
		0.00					10.86	0.42	63.47
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	29.95-	239.70
		0.00					31.56	1.61	241.31
Total		315.45	1,236.40	0.00	0.00	0.00	1,249.10-	40.39-	302.75
		0.00					42.42	2.03	304.78
2596-0	JONGSMA KENNETH & DOLORES								
Water		93.50	369.65	0.00	0.00	0.00	280.50-	10.49-	182.65
		0.00					13.70	3.21	185.86
Sewer		235.00	949.40	0.00	0.00	0.00	705.00-	31.31-	479.40
		0.00					39.36	8.05	487.45
Total		328.50	1,319.05	0.00	0.00	0.00	985.50-	41.80-	662.05
		0.00					53.06	11.26	673.31
2597-0	GRUBBS MARY								
Water		84.80	208.70	0.00	0.00	0.00	239.15-	2.52-	54.35
		0.00					2.88	0.36	54.71
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	7.89-	239.70
		0.00					9.50	1.61	241.31
Total		319.80	1,158.10	0.00	0.00	0.00	1,183.85-	10.41-	294.05
		0.00					12.38	1.97	296.02
2601-0	BEHSON ROBERT JR								
Water		54.35	230.45	0.00	0.00	0.00	226.10-	1.08-	58.70
		0.00					1.47	0.39	59.09
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	4.71-	239.70

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2601-0	BEHSON ROBERT JR	Continued						
	0.00					6.32	1.61	241.31
Total	289.35 0.00	1,179.85	0.00	0.00	0.00	1,170.80- 7.79	5.79- 2.00	298.40 300.40
2602-0	SALCEDO CARLOS & FAJARDO EVELYN							
Water	71.75 0.00	358.78	0.00	0.00	0.00	193.50- 4.83	4.83- 0.00	237.03 237.03
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	684.11- 19.67	19.67- 0.00	500.29 500.29
Total	306.75 0.00	1,308.18	0.00	0.00	0.00	877.61- 24.50	24.50- 0.00	737.32 737.32
2630-0	KATE GLENN T							
Water	126.67 0.00	683.69	0.00	0.00	0.00	683.69- 6.25	5.40- 0.85	126.67 127.52
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 7.93	6.32- 1.61	239.70 241.31
Total	361.67 0.00	1,633.09	0.00	0.00	0.00	1,628.39- 14.18	11.72- 2.46	366.37 368.83
2631-0	PANCHA-VALENCIA DAGNERY Z							
Water	132.38 0.00	653.24	0.00	0.00	0.00	332.43- 20.27	20.27- 0.00	453.19 453.19
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	695.36- 37.67	37.67- 0.00	489.04 489.04
Total	367.38 0.00	1,602.64	0.00	0.00	0.00	1,027.79- 57.94	57.94- 0.00	942.23 942.23
2634-0	ROBINSON FRANCES							
Water	74.36 0.00	303.98	0.00	0.00	0.00	378.34- 9.87	9.87- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	970.42- 40.17	40.17- 0.00	213.98 213.98
Total	309.36 0.00	1,253.38	0.00	0.00	0.00	1,348.76- 50.04	50.04- 0.00	213.98 213.98
2635-0	FREY JEFFREY & LISA							
Water	3.64- 0.00	563.78	0.00	0.00	0.00	560.14- 0.00	0.00 0.00	0.00 0.00
Sewer	0.00 0.00	949.40	0.00	0.00	0.00	862.91- 2.53	1.95- 0.58	86.49 87.07
Total	3.64- 0.00	1,513.18	0.00	0.00	0.00	1,423.05- 2.53	1.95- 0.58	86.49 87.07
2642-0	AUMENTA PETER & HELENA							
Water	0.00 0.00	252.20	0.00	0.00	0.00	184.80- 2.10	1.65- 0.45	67.40 67.85
Sewer	0.00 0.00	949.40	0.00	0.00	0.00	709.70- 7.89	6.28- 1.61	239.70 241.31
Total	0.00	1,201.60	0.00	0.00	0.00	894.50-	7.93-	307.10

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2642-0	AUMENTA PETER & HELENA 0.00	Continued				9.99	2.06	309.16
2645-0	DEGUZMAN MELVIN & CAPIRAL CANDICE							
Water	84.80	234.80	0.00	0.00	0.00	256.55-	1.96-	63.05
	0.00					2.38	0.42	63.47
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	4.75-	239.70
	0.00					6.36	1.61	241.31
Total	319.80	1,184.20	0.00	0.00	0.00	1,201.25-	6.71-	302.75
	0.00					8.74	2.03	304.78
2690-1	1089 RINGWOOD AVE LLC							
Water	0.00	828.70	0.00	0.00	0.00	0.00	0.00	828.70
	0.00					35.13	35.13	863.83
Sewer	5.08	1,449.76	0.00	0.00	0.00	0.00	0.00	1,454.84
	0.24					63.04	63.28	1,518.12
Total	5.08	2,278.46	0.00	0.00	0.00	0.00	0.00	2,283.54
	0.24					98.17	98.41	2,381.95
2690-2	1089 RINGWOOD AVE LLC							
Water	0.00	406.75	0.00	0.00	0.00	78.19-	3.10-	328.56
	0.00					17.05	13.95	342.51
W60	0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00
	0.00					0.00	0.00	65.00
Water-Total	0.00	471.75	0.00	0.00	0.00	78.19-	3.10-	393.56
	0.00					17.05	13.95	407.51
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	9.30-	1,189.10
	0.00					52.06	42.76	1,231.86
Total	0.00	1,660.85	0.00	0.00	0.00	78.19-	12.40-	1,582.66
	0.00					69.11	56.71	1,639.37
2714-0	TODORIC WENDY/OMAR CARIBBEAN POOLS							
Water	76.10	265.25	0.00	0.00	0.00	79.00-	15.30-	262.35
	0.00					15.30	0.00	262.35
Sewer	235.00	949.40	0.00	0.00	0.00	235.00-	51.70-	949.40
	0.00					51.70	0.00	949.40
Total	311.10	1,214.65	0.00	0.00	0.00	314.00-	67.00-	1,211.75
	0.00					67.00	0.00	1,211.75
2715-0	GENOVA DANIEL T III & MAUREEN R							
Water	120.96	710.61	0.00	0.00	0.00	670.64-	16.10-	160.93
	0.00					17.18	1.08	162.01
Sewer	235.00	949.40	0.00	0.00	0.00	909.32-	34.97-	275.08
	0.00					37.54	2.57	277.65
Total	355.96	1,660.01	0.00	0.00	0.00	1,579.96-	51.07-	436.01
	0.00					54.72	3.65	439.66
2717-0	LEENTJES BRADLEY & GABRIELLE							
Water	0.00	291.35	0.00	0.00	0.00	0.00	0.00	291.35
	0.00					10.50	10.50	301.85
Sewer	0.00	949.40	0.00	0.00	0.00	0.00	0.00	949.40

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2717-0	LEENTJES BRADLEY & GABRIELLE	Continued				34.74	34.74	984.14
	0.00					0.00	0.00	1,240.75
Total	0.00	1,240.75	0.00	0.00	0.00	45.24	45.24	1,285.99
	0.00							
2724-0	DAWSON LANETTA D							
Water	229.45	437.35	0.00	0.00	0.00	666.80-	18.61-	0.00
	0.00					18.61	0.00	0.00
Sewer	235.00	949.40	0.00	0.00	0.00	1,175.11-	36.31-	9.29
	0.00					36.31	0.00	9.29
Total	464.45	1,386.75	0.00	0.00	0.00	1,841.91-	54.92-	9.29
	0.00					54.92	0.00	9.29
2730-0	SANDERS PETER JR							
Water	84.80	369.65	0.00	0.00	0.00	178.30-	3.02-	276.15
	0.00					10.55	7.53	283.68
Sewer	235.00	949.40	0.00	0.00	0.00	470.00-	7.87-	714.40
	0.00					26.91	19.04	733.44
Total	319.80	1,319.05	0.00	0.00	0.00	648.30-	10.89-	990.55
	0.00					37.46	26.57	1,017.12
2735-0	PRIMAVERA MICHAEL & CORINNE							
Water	166.64	493.63	0.00	0.00	0.00	484.93-	21.00-	175.34
	0.00					21.00	0.00	175.34
Sewer	235.00	949.40	0.00	0.00	0.00	705.00-	43.92-	479.40
	0.00					43.92	0.00	479.40
Total	401.64	1,443.03	0.00	0.00	0.00	1,189.93-	64.92-	654.74
	0.00					64.92	0.00	654.74
2746-0	SCHAUB JOSEPH & ERICA							
Water	89.15	427.02	0.00	0.00	96.78	486.28-	1.20-	126.67
	0.00					2.05	0.85	127.52
Sewer	235.00	949.40	0.00	0.00	96.78-	847.92-	1.57-	239.70
	0.00					3.18	1.61	241.31
Total	324.15	1,376.42	0.00	0.00	0.00	1,334.20-	2.77-	366.37
	0.00					5.23	2.46	368.83
2748-0	RITTGERS LAURIE JILL							
Water	58.70	265.25	0.00	0.00	0.00	189.15-	3.48-	134.80
	0.00					5.91	2.43	137.23
Sewer	235.00	949.40	0.00	0.00	0.00	705.00-	10.99-	479.40
	0.00					19.04	8.05	487.45
Total	293.70	1,214.65	0.00	0.00	0.00	894.15-	14.47-	614.20
	0.00					24.95	10.48	624.68
2749-0	WINKLER RONALD							
Water	97.85	414.51	0.00	0.00	0.00	8.67-	11.78-	503.69
	0.00					27.20	15.42	519.11
Sewer	235.00	949.40	0.00	0.00	0.00	0.00	32.01-	1,184.40
	0.00					68.32	36.31	1,220.71
Total	332.85	1,363.91	0.00	0.00	0.00	8.67-	43.79-	1,688.09

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2749-0	WINKLER RONALD	Continued				95.52	51.73	1,739.82
	0.00							
2755-0	MAGALETTA DANA N & THOMAS JAMES M							
Water	160.93	677.98	0.00	0.00	0.00	499.92-	10.21-	338.99
	0.00					16.05	5.84	344.83
Sewer	235.00	949.40	0.00	0.00	0.00	705.00-	15.70-	479.40
	0.00					23.75	8.05	487.45
Total	395.93	1,627.38	0.00	0.00	0.00	1,204.92-	25.91-	818.39
	0.00					39.80	13.89	832.28
2774-0	PONCE YESIKA M.							
Water	0.00	897.41	0.00	0.00	0.00	809.55-	2.49-	87.86
	0.00					2.49	0.00	87.86
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	8.99-	239.70
	0.00					8.99	0.00	239.70
Total	235.00	1,846.81	0.00	0.00	0.00	1,754.25-	11.48-	327.56
	0.00					11.48	0.00	327.56
2775-0	SANCHEZ GENE							
Water	93.50	330.50	0.00	0.00	0.00	267.45-	14.02-	156.55
	0.00					16.15	2.13	158.68
Sewer	235.00	949.40	0.00	0.00	0.00	484.38-	38.73-	700.02
	0.00					49.61	10.88	710.90
Total	328.50	1,279.90	0.00	0.00	0.00	751.83-	52.75-	856.57
	0.00					65.76	13.01	869.58
2776-0	STONE JASON & JENNIFER							
Water	54.35	247.85	0.00	0.00	0.00	117.40-	3.94-	184.80
	0.00					8.44	4.50	189.30
Sewer	235.00	949.40	0.00	0.00	0.00	343.59-	21.47-	840.81
	0.00					44.04	22.57	863.38
Total	289.35	1,197.25	0.00	0.00	0.00	460.99-	25.41-	1,025.61
	0.00					52.48	27.07	1,052.68
2781-0	BUFFALINO ANTHONY P & ROBYN H							
Water	67.40	273.95	0.00	0.00	0.00	278.30-	2.31-	63.05
	0.00					2.73	0.42	63.47
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	6.32-	239.70
	0.00					7.93	1.61	241.31
Total	302.40	1,223.35	0.00	0.00	0.00	1,223.00-	8.63-	302.75
	0.00					10.66	2.03	304.78
2803-0	REILLY DAVID & ALMA							
Water	76.10	287.00	0.00	0.00	0.00	76.10-	3.62-	287.00
	0.00					12.98	9.36	296.36
Sewer	235.00	949.40	0.00	0.00	0.00	235.00-	11.93-	949.40
	0.00					45.10	33.17	982.57
Total	311.10	1,236.40	0.00	0.00	0.00	311.10-	15.55-	1,236.40
	0.00					58.08	42.53	1,278.93

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2816-0	MITCHELL ALLYSON & FIEDLER ANN & KEN							
Water	149.51 0.00	477.59	0.00	0.00	0.00	524.90- 14.78	14.10- 0.68	102.20 102.88
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 31.75	30.14- 1.61	239.70 241.31
Total	384.51 0.00	1,426.99	0.00	0.00	0.00	1,469.60- 46.53	44.24- 2.29	341.90 344.19
2822-0	HAYWOOD JAMES & COOPER KEITA							
Water	85.24 0.00	348.34	0.00	0.00	0.00	411.21- 3.02	2.87- 0.15	22.37 22.52
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 9.58	7.97- 1.61	239.70 241.31
Total	320.24 0.00	1,297.74	0.00	0.00	0.00	1,355.91- 12.60	10.84- 1.76	262.07 263.83
2826-0	BOCCHER LARISSA							
Water	50.00 0.00	200.00	0.00	0.00	0.00	20.21- 11.83	2.36- 9.47	229.79 239.26
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	0.00 64.14	13.69- 50.45	1,184.40 1,234.85
Total	285.00 0.00	1,149.40	0.00	0.00	0.00	20.21- 75.97	16.05- 59.92	1,414.19 1,474.11
2829-0	RODRIGO-MOROCHO & LORENA-VARGAS							
Water	0.00 0.00	623.60	0.00	0.00	0.00	468.38- 6.33	5.29- 1.04	155.22 156.26
Sewer	0.00 0.00	949.40	0.00	0.00	0.00	709.70- 9.54	7.93- 1.61	239.70 241.31
Total	0.00 0.00	1,573.00	0.00	0.00	0.00	1,178.08- 15.87	13.22- 2.65	394.92 397.57
2838-0	NAPOLIONE JOSEPH M & DAWN							
Water	76.10 0.00	287.00	0.00	0.00	0.00	300.05- 6.84	6.42- 0.42	63.05 63.47
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 28.93	27.32- 1.61	239.70 241.31
Total	311.10 0.00	1,236.40	0.00	0.00	0.00	1,244.75- 35.77	33.74- 2.03	302.75 304.78
2841-0	ZUNIGA KELLY							
Water	50.00 0.00	226.10	0.00	0.00	0.00	213.05- 3.26	2.84- 0.42	63.05 63.47
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 12.72	11.11- 1.61	239.70 241.31
Total	285.00 0.00	1,175.50	0.00	0.00	0.00	1,157.75- 15.98	13.95- 2.03	302.75 304.78
2845-0	MATAYA NICHOLAS & ANDREA							
Water	110.90 0.00	599.13	0.00	0.00	0.00	110.90- 21.70	3.26- 18.44	599.13 617.57
Sewer	235.00	949.40	0.00	0.00	0.00	235.00-	4.72-	949.40

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Service		Prev Pen Bal						Penalty Bal	Total Balance
2845-0	MATAYA NICHOLAS & ANDREA		Continued						
		0.00					39.46	34.74	984.14
Total		345.90	1,548.53	0.00	0.00	0.00	345.90-	7.98-	1,548.53
		0.00					61.16	53.18	1,601.71
2851-0	RODRIGUEZ KERVIN & CATHERINE								
Water		93.50	413.15	0.00	0.00	0.00	395.75-	2.66-	110.90
		0.00					3.40	0.74	111.64
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	4.75-	239.70
		0.00					6.36	1.61	241.31
Total		328.50	1,362.55	0.00	0.00	0.00	1,340.45-	7.41-	350.60
		0.00					9.76	2.35	352.95
2856-0	LARA JORGE & KENIA								
Water		0.00	657.55	0.00	0.00	0.00	530.88-	7.92-	126.67
		0.00					7.92	0.00	126.67
Sewer		0.00	1,189.10	0.00	0.00	0.00	947.07-	15.90-	242.03
		0.00					15.92	0.02	242.05
Total		0.00	1,846.65	0.00	0.00	0.00	1,477.95-	23.82-	368.70
		0.00					23.84	0.02	368.72
2862-0	SMITH RICHARD & PAMELA								
Water		0.00	629.00	0.00	0.00	0.00	364.24-	9.82-	264.76
		0.00					12.49	2.67	267.43
Sewer		0.00	1,189.10	0.00	0.00	0.00	704.93-	20.54-	484.17
		0.00					25.46	4.92	489.09
Total		0.00	1,818.10	0.00	0.00	0.00	1,069.17-	30.36-	748.93
		0.00					37.95	7.59	756.52
2865-0	CONTI LAWRENCE P & CHRISTINA								
Water		0.00	941.69	0.00	0.00	0.00	549.32-	3.55-	392.37
		0.00					7.87	4.32	396.69
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	4.75-	479.40
		0.00					9.58	4.83	484.23
Total		0.00	2,130.79	0.00	0.00	0.00	1,259.02-	8.30-	871.77
		0.00					17.45	9.15	880.92
2871-0	REMENSNYDER DEREK & VERA								
Water		97.85	365.30	0.00	0.00	0.00	97.85-	1.32-	365.30
		0.00					15.21	13.89	379.19
Sewer		235.00	949.40	0.00	0.00	0.00	235.00-	1.57-	949.40
		0.00					36.31	34.74	984.14
Total		332.85	1,314.70	0.00	0.00	0.00	332.85-	2.89-	1,314.70
		0.00					51.52	48.63	1,363.33
2872-0	PARRILLA DIANDRA D & MILLER GLENN W								
Water		84.80	317.45	0.00	0.00	0.00	330.50-	2.79-	71.75
		0.00					3.27	0.48	72.23
Sewer		235.00	949.40	0.00	0.00	0.00	942.52-	6.32-	241.88
		0.00					7.96	1.64	243.52
Total		319.80	1,266.85	0.00	0.00	0.00	1,273.02-	9.11-	313.63

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2872-0	PARRILLA DIANDRA D & MILLER GLENN W Continued					11.23	2.12	315.75
	0.00							
2877-0	BULAON MICHAEL D							
Water	106.55	730.46	0.00	0.00	0.00	48.57-	4.28-	788.44
	0.00					35.80	31.52	819.96
W60	0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00
	0.00					0.00	0.00	65.00
Water-Total	106.55	795.46	0.00	0.00	0.00	48.57-	4.28-	853.44
	0.00					35.80	31.52	884.96
Sewer	235.00	949.40	0.00	0.00	0.00	0.00	13.63-	1,184.40
	0.00					64.08	50.45	1,234.85
Total	341.55	1,744.86	0.00	0.00	0.00	48.57-	17.91-	2,037.84
	0.00					99.88	81.97	2,119.81
2889-0	RIJO-PAREDES Y&GONZALEZ-GONZALEZ S							
Water	128.95	634.01	0.00	0.00	0.00	646.57-	6.14-	116.39
	0.00					6.92	0.78	117.17
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	9.42-	239.70
	0.00					11.03	1.61	241.31
Total	363.95	1,583.41	0.00	0.00	0.00	1,591.27-	15.56-	356.09
	0.00					17.95	2.39	358.48
2891-0	MARTINEZ A & MALAVE E (S)							
Water	58.70	265.25	0.00	0.00	0.00	256.55-	0.00	67.40
	0.00					0.45	0.45	67.85
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	0.00	239.70
	0.00					1.61	1.61	241.31
Total	293.70	1,214.65	0.00	0.00	0.00	1,201.25-	0.00	307.10
	0.00					2.06	2.06	309.16
2896-0	WEGMAN CHARLES & MICHELE							
Water	69.58	300.49	0.00	0.00	0.00	0.00	3.87-	370.07
	0.00					19.82	15.95	386.02
Sewer	235.00	949.40	0.00	0.00	0.00	0.00	16.51-	1,184.40
	0.00					66.96	50.45	1,234.85
Total	304.58	1,249.89	0.00	0.00	0.00	0.00	20.38-	1,554.47
	0.00					86.78	66.40	1,620.87
2901-0	ITSKEVICH MITCHELL							
Water	0.00	234.81	0.00	0.00	0.00	180.02-	0.81-	54.79
	0.00					1.18	0.37	55.16
Sewer	0.00	949.40	0.00	0.00	0.00	709.70-	3.18-	239.70
	0.00					4.79	1.61	241.31
Total	0.00	1,184.21	0.00	0.00	0.00	889.72-	3.99-	294.49
	0.00					5.97	1.98	296.47
2906-0	MATHEUS DONNA M D,IRMA C&LOPEZ O A							
Water	54.35	213.05	0.00	0.00	0.00	208.36-	2.24-	59.04
	0.00					2.70	0.46	59.50
Sewer	235.00	949.40	0.00	0.00	0.00	705.00-	10.95-	479.40

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Service		Prev Pen Bal						Penalty Bal	Total Balance
2906-0	MATHEUS DONNA M D,IRMA C&LOPEZ O A		Continued						
		0.00					15.78	4.83	484.23
Total		289.35	1,162.45	0.00	0.00	0.00	913.36-	13.19-	538.44
		0.00					18.48	5.29	543.73
2907-0	BAEZ DANIEL A & YOKASTA								
Water		143.80	592.33	0.00	0.00	0.00	736.13-	1.54-	0.00
		0.00					1.54	0.00	0.00
Sewer		235.00	949.40	0.00	0.00	0.00	1,062.39-	8.90-	122.01
		0.00					8.90	0.00	122.01
Total		378.80	1,541.73	0.00	0.00	0.00	1,798.52-	10.44-	122.01
		0.00					10.44	0.00	122.01
2912-0	WALKER WAYNE								
Water		115.25	529.80	0.00	0.00	0.00	440.19-	11.54-	204.86
		0.00					11.54	0.00	204.86
Sewer		235.00	949.40	0.00	0.00	0.00	705.00-	27.18-	479.40
		0.00					27.18	0.00	479.40
Total		350.25	1,479.20	0.00	0.00	0.00	1,145.19-	38.72-	684.26
		0.00					38.72	0.00	684.26
2917-0	SHAWAH ROBERT A JR								
Water		76.10	334.85	0.00	0.00	0.00	232.65-	5.22-	178.30
		0.00					7.68	2.46	180.76
Sewer		235.00	949.40	0.00	0.00	0.00	705.00-	15.76-	479.40
		0.00					22.20	6.44	485.84
Total		311.10	1,284.25	0.00	0.00	0.00	937.65-	20.98-	657.70
		0.00					29.88	8.90	666.60
2918-0	MILLIGAN QUIZZARDO JR. & LISA								
Water		84.80	343.55	0.00	0.00	0.00	352.25-	4.95-	76.10
		0.00					5.46	0.51	76.61
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	12.56-	239.70
		0.00					14.17	1.61	241.31
Total		319.80	1,292.95	0.00	0.00	0.00	1,296.95-	17.51-	315.80
		0.00					19.63	2.12	317.92
2926-0	RINCON PAULA A								
Water		76.10	317.45	0.00	0.00	0.00	317.45-	4.62-	76.10
		0.00					5.13	0.51	76.61
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	12.60-	239.70
		0.00					14.21	1.61	241.31
Total		311.10	1,266.85	0.00	0.00	0.00	1,262.15-	17.22-	315.80
		0.00					19.34	2.12	317.92
2932-0	FERREIRA JOSEPH M & ANETA L								
Water		71.75	308.75	0.00	0.00	0.00	308.75-	5.36-	71.75
		0.00					5.84	0.48	72.23
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	20.10-	239.70
		0.00					21.71	1.61	241.31
Total		306.75	1,258.15	0.00	0.00	0.00	1,253.45-	25.46-	311.45

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2932-0	FERREIRA JOSEPH M & ANETA L	Continued				27.55	2.09	313.54
	0.00							
2942-0	UNIS RAYMOND & ROXANN							
Water	67.40	317.45	0.00	0.00	250.04	634.89-	5.35-	0.00
	0.00					5.35	0.00	0.00
Sewer	235.00	949.40	0.00	0.00	250.04-	753.08-	22.41-	181.28
	0.00					23.62	1.21	182.49
Total	302.40	1,266.85	0.00	0.00	0.00	1,387.97-	27.76-	181.28
	0.00					28.97	1.21	182.49
2945-1	107 PARK STREET LLC							
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.79-	4.83-	241.31
	0.00					4.83	0.00	241.31
2945-2	107 PARK STREET LLC							
Water	0.00	250.00	0.00	0.00	0.00	199.66-	1.02-	50.34
	0.00					1.02	0.00	50.34
2955-0	CIALKOWSKI MICHAEL							
Water	84.80	419.95	0.00	0.00	0.00	245.70-	5.84-	259.05
	0.00					10.37	4.53	263.58
Sewer	235.00	949.40	0.00	0.00	0.00	705.00-	16.77-	479.40
	0.00					24.82	8.05	487.45
Total	319.80	1,369.35	0.00	0.00	0.00	950.70-	22.61-	738.45
	0.00					35.19	12.58	751.03
2967-0	MOSCATELLI DOREEN							
Water	76.10	295.70	0.00	0.00	0.00	212.57-	5.88-	159.23
	0.00					10.01	4.13	163.36
Sewer	235.00	949.40	0.00	0.00	0.00	470.00-	14.14-	714.40
	0.00					33.18	19.04	733.44
Total	311.10	1,245.10	0.00	0.00	0.00	682.57-	20.02-	873.63
	0.00					43.19	23.17	896.80
2969-0	ALMARIO DULCE							
Water	303.68	1,114.66	0.00	0.00	0.00	0.03-	14.11-	1,418.31
	0.00					82.02	67.91	1,486.22
Sewer	235.00	949.40	0.00	0.00	0.00	0.00	13.83-	1,184.40
	0.00					64.28	50.45	1,234.85
Total	538.68	2,064.06	0.00	0.00	0.00	0.03-	27.94-	2,602.71
	0.00					146.30	118.36	2,721.07
2973-0	LAMBERTI JOHN F & NORMAN NANCY L							
Water	50.00	200.00	0.00	0.00	0.00	250.00-	7.47-	0.00
	0.00					7.47	0.00	0.00
Sewer	235.00	949.40	0.00	0.00	0.00	1,178.59-	33.18-	5.81
	0.00					33.18	0.00	5.81
Total	285.00	1,149.40	0.00	0.00	0.00	1,428.59-	40.65-	5.81
	0.00					40.65	0.00	5.81

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2975-0	MUNOZ JOSUE D & ANA S & DERAS ANA S								
Water		172.35	479.49	0.00	0.00	0.00	0.00	16.45-	651.84
		0.00					36.86	20.41	672.25
Sewer		275.97	949.40	0.00	0.00	0.00	0.00	30.78-	1,225.37
		0.81					67.09	37.12	1,262.49
Total		448.32	1,428.89	0.00	0.00	0.00	0.00	47.23-	1,877.21
		0.81					103.95	57.53	1,934.74
2999-0	MCDONAGH DANIELLE S								
Water		71.75	278.30	0.00	0.00	0.00	287.00-	1.47-	63.05
		0.00					1.89	0.42	63.47
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	4.81-	239.70
		0.00					6.42	1.61	241.31
Total		306.75	1,227.70	0.00	0.00	0.00	1,231.70-	6.28-	302.75
		0.00					8.31	2.03	304.78
3017-0	MUAMER RECI								
Water		106.55	460.73	0.00	0.00	0.00	456.98-	10.92-	110.30
		0.00					11.66	0.74	111.04
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	22.10-	239.70
		0.00					23.71	1.61	241.31
Total		341.55	1,410.13	0.00	0.00	0.00	1,401.68-	33.02-	350.00
		0.00					35.37	2.35	352.35
3021-0	PORTES PEDRO PICHARDO & MARGARITA								
Water		171.78	479.76	0.00	0.00	0.00	530.58-	7.11-	120.96
		0.00					7.92	0.81	121.77
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	9.50-	239.70
		0.00					11.11	1.61	241.31
Total		406.78	1,429.16	0.00	0.00	0.00	1,475.28-	16.61-	360.66
		0.00					19.03	2.42	363.08
3022-1	BARTELT ROBERT & LAMBERT ANNE								
Water		89.15	326.15	0.00	0.00	0.00	415.30-	0.00	0.00
		0.00					0.42	0.42	0.42
Sewer		235.00	949.40	0.00	0.00	0.00	1,184.40-	0.00	0.00
		0.00					1.61	1.61	1.61
Total		324.15	1,275.55	0.00	0.00	0.00	1,599.70-	0.00	0.00
		0.00					2.03	2.03	2.03
3022-2	BARTELT ROBERT & LAMBERT ANNE								
Water		76.10	300.05	0.00	0.00	0.00	376.15-	1.02-	0.00
		0.00					1.50	0.48	0.48
Sewer		235.00	949.40	0.00	0.00	0.00	1,184.40-	1.57-	0.00
		0.00					3.18	1.61	1.61
Total		311.10	1,249.45	0.00	0.00	0.00	1,560.55-	2.59-	0.00
		0.00					4.68	2.09	2.09
3036-0	BONILLA RAFAEL & MASCHI MARIA L								
Water		58.70	256.56	0.00	0.00	0.00	0.00	3.11-	315.26
		0.00					16.65	13.54	328.80
Sewer		235.00	949.40	0.00	0.00	0.00	0.00	16.51-	1,184.40

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3036-0	BONILLA RAFAEL & MASCHI MARIA L	Continued						
	0.00					66.96	50.45	1,234.85
Total	293.70 0.00	1,205.96	0.00	0.00	0.00	0.00 83.61	19.62- 63.99	1,499.66 1,563.65
3041-0	FRASER WALTER J & SHANTOL							
Water	50.00 0.00	333.56	0.00	0.00	0.00	311.81- 11.78	11.78- 0.00	71.75 71.75
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	892.43- 36.23	36.23- 0.00	291.97 291.97
Total	285.00 0.00	1,282.96	0.00	0.00	0.00	1,204.24- 48.01	48.01- 0.00	363.72 363.72
3048-0	DODD ALBERT & KAREN							
Water	50.00 0.00	200.00	0.00	0.00	0.00	100.00- 7.80	3.72- 4.08	150.00 154.08
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	470.00- 36.36	17.32- 19.04	714.40 733.44
Total	285.00 0.00	1,149.40	0.00	0.00	0.00	570.00- 44.16	21.04- 23.12	864.40 887.52
3052-0	MANN VIOLET*							
Water	58.70 0.00	269.60	0.00	0.00	0.00	265.25- 10.98	10.56- 0.42	63.05 63.47
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 41.68	40.07- 1.61	239.70 241.31
Total	293.70 0.00	1,219.00	0.00	0.00	0.00	1,209.95- 52.66	50.63- 2.03	302.75 304.78
3059-0	AKERS JIM JR							
Water	97.42 0.00	352.70	0.00	0.00	0.00	450.12- 2.29	1.68- 0.61	0.00 0.61
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,184.40- 6.32	4.71- 1.61	0.00 1.61
Total	332.42 0.00	1,302.10	0.00	0.00	0.00	1,634.52- 8.61	6.39- 2.22	0.00 2.22
3074-1	STAROPOLI ANTONINO & MARIA J							
Water	0.00 0.00	284.80	0.00	0.00	0.00	0.00 11.36	0.00 11.36	284.80 296.16
Sewer	0.00 0.00	1,189.10	0.00	0.00	0.00	0.00 47.47	0.00 47.47	1,189.10 1,236.57
Total	0.00 0.00	1,473.90	0.00	0.00	0.00	0.00 58.83	0.00 58.83	1,473.90 1,532.73
3078-0	PATEL ROHAN S & PATHIKA H							
Water	0.00 0.00	481.64	0.00	0.00	0.00	401.19- 3.81	3.81- 0.00	80.45 80.45
Sewer	0.00 0.00	1,189.10	0.00	0.00	0.00	850.63- 9.54	9.54- 0.00	338.47 338.47
Total	0.00	1,670.74	0.00	0.00	0.00	1,251.82-	13.35-	418.92

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
3078-0	PATEL ROHAN S & PATHIKA H 0.00	Continued				13.35	0.00	418.92
3097-0	WALDRON GERARD & ELIZABETH*							
Water	0.00	419.65	0.00	0.00	0.00	254.40-	2.25-	165.25
	0.00					3.96	1.71	166.96
Sewer	0.00	1,189.10	0.00	0.00	0.00	707.55-	6.36-	481.55
	0.00					11.23	4.87	486.42
Total	0.00	1,608.75	0.00	0.00	0.00	961.95-	8.61-	646.80
	0.00					15.19	6.58	653.38
3176-1	LO BUE SALVATORE							
Water	0.00	254.35	0.00	0.00	0.00	200.00-	1.36-	54.35
	0.00					1.36	0.00	54.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.36-	239.70
	0.00					6.36	0.00	239.70
Total	0.00	1,443.45	0.00	0.00	0.00	1,149.40-	7.72-	294.05
	0.00					7.72	0.00	294.05
3176-2	LO BUE SALVATORE							
Water	0.00	267.40	0.00	0.00	0.00	217.40-	1.47-	50.00
	0.00					1.47	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	6.36-	239.70
	0.00					6.36	0.00	239.70
Total	0.00	1,456.50	0.00	0.00	0.00	1,166.80-	7.83-	289.70
	0.00					7.83	0.00	289.70
3180-1	GEBBIA MELANIE							
Water	0.00	284.80	0.00	0.00	0.00	180.45-	2.43-	104.35
	0.00					3.45	1.02	105.37
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	9.54-	479.40
	0.00					14.37	4.83	484.23
Total	0.00	1,473.90	0.00	0.00	0.00	890.15-	11.97-	583.75
	0.00					17.82	5.85	589.60
3180-2	GEBBIA MELANIE							
Water	0.00	271.75	0.00	0.00	0.00	150.00-	2.04-	121.75
	0.00					3.21	1.17	122.92
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	9.54-	479.40
	0.00					14.37	4.83	484.23
Total	0.00	1,460.85	0.00	0.00	0.00	859.70-	11.58-	601.15
	0.00					17.58	6.00	607.15
3184-1	MLADENOVIC BOGOJE & GORDANA							
Water	0.00	476.21	0.00	0.00	0.00	377.05-	0.00	99.16
	0.00					0.00	0.00	99.16
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,665.31	0.00	0.00	0.00	1,326.45-	0.00	338.86
	0.00					0.00	0.00	338.86

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
3184-2	MLADENOVIC BOGOJE & GORDANA							
Water	0.00	250.00	0.00	0.00	0.00	200.00-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40-	0.00	289.70
	0.00					0.00	0.00	289.70
3186-1	HOXHAI IBRAHIM							
Water	0.00	441.40	0.00	0.00	0.00	352.25-	0.00	89.15
	0.00					0.00	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,630.50	0.00	0.00	0.00	1,301.65-	0.00	328.85
	0.00					0.00	0.00	328.85
3186-2	HOXHAI IBRAHIM							
Water	0.00	345.70	0.00	0.00	0.00	260.90-	0.00	84.80
	0.00					0.00	0.00	84.80
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,534.80	0.00	0.00	0.00	1,210.30-	0.00	324.50
	0.00					0.00	0.00	324.50
3206-1	HAUSER ROBYN K & DUFFY CAROLE							
Water	0.00	328.30	0.00	0.00	0.00	206.55-	2.34-	121.75
	0.00					3.69	1.35	123.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	491.98-	7.97-	697.12
	0.00					17.18	9.21	706.33
Total	0.00	1,517.40	0.00	0.00	0.00	698.53-	10.31-	818.87
	0.00					20.87	10.56	829.43
3209-1	75 GARBARINO AVE LLC							
Water	0.00	432.70	0.00	0.00	0.00	210.11-	6.34-	222.59
	0.00					7.14	0.80	223.39
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	17.58-	719.10
	0.00					20.80	3.22	722.32
Total	0.00	1,621.80	0.00	0.00	0.00	680.11-	23.92-	941.69
	0.00					27.94	4.02	945.71
3209-2	75 GARBARINO AVE LLC							
Water	0.00	306.55	0.00	0.00	0.00	147.85-	2.34-	158.70
	0.00					5.46	3.12	161.82
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	6.30-	719.10
	0.00					20.79	14.49	733.59
Total	0.00	1,495.65	0.00	0.00	0.00	617.85-	8.64-	877.80
	0.00					26.25	17.61	895.41
3235-3	MCCARTNEY K & JORDAN & R RANFT							
Water	0.00	406.75	0.00	0.00	0.00	325.43-	3.85-	81.32
	0.00					3.85	0.00	81.32
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	11.15-	239.70

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Service		Prev Pen Bal						Penalty Bal	Total Balance
3235-3	MCCARTNEY K & JORDAN & R RANFT		Continued						
		0.00					11.15	0.00	239.70
Total		0.00	1,595.85	0.00	0.00	0.00	1,274.83-	15.00-	321.02
		0.00					15.00	0.00	321.02
3235-4	MCCARTNEY K & JORDAN & R RANFT								
Water		0.00	411.10	0.00	0.00	0.00	325.40-	0.00	85.70
		0.00					0.00	0.00	85.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,600.20	0.00	0.00	0.00	1,274.80-	0.00	325.40
		0.00					0.00	0.00	325.40
3265-1	VELANTE JASON & JANET								
Sewer		0.00	1,189.10	0.00	0.00	0.00	1,184.53-	0.15-	4.57
		0.00					0.15	0.00	4.57
3265-2	VELANTE JASON & JANET								
Sewer		0.00	1,189.10	0.00	0.00	0.00	1,184.53-	0.15-	4.57
		0.00					0.15	0.00	4.57
3277-1	WOHLBERG JAMES K								
Water		50.00	200.00	0.00	0.00	0.00	250.00-	0.34-	0.00
		0.00					0.34	0.00	0.00
Sewer		235.00	949.40	0.00	0.00	0.00	1,182.45-	1.61-	1.95
		0.00					1.61	0.00	1.95
Total		285.00	1,149.40	0.00	0.00	0.00	1,432.45-	1.95-	1.95
		0.00					1.95	0.00	1.95
3277-2	WOHLBERG JAMES K								
Water		50.00	200.00	0.00	0.00	0.00	250.00-	0.34-	0.00
		0.00					0.34	0.00	0.00
Sewer		235.00	949.40	0.00	0.00	0.00	1,182.45-	1.64-	1.95
		0.00					1.64	0.00	1.95
Total		285.00	1,149.40	0.00	0.00	0.00	1,432.45-	1.98-	1.95
		0.00					1.98	0.00	1.95
3279-1	KELLY DAVID								
Water		100.00	430.45	0.00	0.00	0.00	208.70-	4.69-	321.75
		0.00					13.78	9.09	330.84
Sewer		235.00	949.40	0.00	0.00	0.00	390.26-	16.05-	794.14
		0.00					40.39	24.34	818.48
Total		335.00	1,379.85	0.00	0.00	0.00	598.96-	20.74-	1,115.89
		0.00					54.17	33.43	1,149.32
3279-2	KELLY DAVID								
Sewer		235.00	949.40	0.00	0.00	0.00	393.45-	15.05-	790.95
		0.00					39.19	24.14	815.09
3283-1	AMATO SALVATORE & ANNA MARIA								
Water		100.00	508.75	0.00	0.00	0.00	460.90-	3.09-	147.85
		0.00					4.08	0.99	148.84

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3283-1	AMATO SALVATORE & ANNA MARIA	Continued						
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 7.99	6.38- 1.61	239.70 241.31
Total	335.00 0.00	1,458.15	0.00	0.00	0.00	1,405.60- 12.07	9.47- 2.60	387.55 390.15
3283-2	AMATO SALVATORE & ANNA MARIA							
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 15.92	14.31- 1.61	239.70 241.31
3305-1	GEBBIA PAUL P III							
Water	0.00 0.00	517.41	0.00	0.00	0.00	100.00- 13.15	0.67- 12.48	417.41 429.89
Sewer	0.00 0.00	1,189.10	0.00	0.00	0.00	235.00- 30.19	1.57- 28.62	954.10 982.72
Total	0.00 0.00	1,706.51	0.00	0.00	0.00	335.00- 43.34	2.24- 41.10	1,371.51 1,412.61
3305-2	GEBBIA PAUL P III							
Sewer	0.00 0.00	1,189.10	0.00	0.00	0.00	235.00- 30.19	1.57- 28.62	954.10 982.72
3322-1	TUMBOCON MOSELMINO & VIVIAN							
Water	152.20 0.00	682.75	0.00	0.00	0.00	834.95- 1.19	1.19- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,181.60- 1.61	1.61- 0.00	2.80 2.80
Total	387.20 0.00	1,632.15	0.00	0.00	0.00	2,016.55- 2.80	2.80- 0.00	2.80 2.80
3322-2	TUMBOCON MOSELMINO & VIVIAN							
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,182.09- 1.61	1.61- 0.00	2.31 2.31
3324-1	STACHURA JERRY & DANIELA							
Water	240.48 0.00	752.69	0.00	0.00	0.00	808.37- 21.45	20.21- 1.24	184.80 186.04
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 23.71	22.10- 1.61	239.70 241.31
Total	475.48 0.00	1,702.09	0.00	0.00	0.00	1,753.07- 45.16	42.31- 2.85	424.50 427.35
3324-2	STACHURA JERRY & DANIELA							
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 23.81	22.20- 1.61	239.70 241.31
3326-2	RISTOSKI SASO & SLAVICA							
Water	54.35 0.00	226.10	0.00	0.00	0.00	104.35- 11.22	10.05- 1.17	176.10 177.27
Sewer	235.00	949.40	0.00	0.00	0.00	408.59-	45.61-	775.81

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3326-2	RISTOSKI SASO & SLAVICA	Continued				50.81	5.20	781.01
	0.00							
Total	289.35 0.00	1,175.50	0.00	0.00	0.00	512.94- 62.03	55.66- 6.37	951.91 958.28
3328-1	CALA ABRAHAM & NANCY ARD							
Water	100.00 0.00	400.00	0.00	0.00	0.00	500.00- 4.02	4.02- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,182.10- 8.01	8.01- 0.00	2.30 2.30
Total	335.00 0.00	1,349.40	0.00	0.00	0.00	1,682.10- 12.03	12.03- 0.00	2.30 2.30
3328-2	CALA ABRAHAM & NANCY ARD							
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,182.79- 6.36	6.36- 0.00	1.61 1.61
3330-1	SARWAR MOHAMMAD							
Water	61.74 0.00	523.81	0.00	0.00	0.00	585.55- 0.14	0.14- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,021.04- 13.27	13.27- 0.00	163.36 163.36
Total	296.74 0.00	1,473.21	0.00	0.00	0.00	1,606.59- 13.41	13.41- 0.00	163.36 163.36
3330-2	SARWAR MOHAMMAD							
Water	37.68 0.00	365.30	0.00	0.00	0.00	388.82- 0.97	0.97- 0.00	14.16 14.16
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 15.51	15.51- 0.00	239.70 239.70
Total	272.68 0.00	1,314.70	0.00	0.00	0.00	1,333.52- 16.48	16.48- 0.00	253.86 253.86
3332-1	MHF HASKELL DEV LLC							
Water	98.75 0.00	390.65	0.00	0.00	235.00	625.65- 5.08	4.42- 0.66	98.75 99.41
Sewer	235.00 0.00	949.40	0.00	0.00	235.00-	709.70- 11.07	9.46- 1.61	239.70 241.31
Total	333.75 0.00	1,340.05	0.00	0.00	0.00	1,335.35- 16.15	13.88- 2.27	338.45 340.72
3370-1	MELE ALEXA RAE							
Water	0.00 0.00	613.10	20.00	0.00	0.00	367.85- 6.69	4.23- 2.46	265.25 267.71
Sewer	0.00 0.00	1,189.10	0.00	0.00	0.00	709.70- 12.72	7.89- 4.83	479.40 484.23
Total	0.00 0.00	1,802.20	20.00	0.00	0.00	1,077.55- 19.41	12.12- 7.29	744.65 751.94
3370-2	MELE ALEXA RAE							
Sewer	0.00 0.00	1,189.10	0.00	0.00	0.00	699.70- 13.07	7.89- 5.18	489.40 494.58

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Service		Prev Pen Bal						Penalty Bal	Total Balance
3379-1	OLAYA LAURA & DELGADO GERARDO								
Water		139.15	521.80	0.00	0.00	0.00	660.95-	2.79-	0.00
		0.00					2.79	0.00	0.00
Sewer		235.00	949.40	0.00	0.00	0.00	1,183.70-	3.18-	0.70
		0.00					3.18	0.00	0.70
Total		374.15	1,471.20	0.00	0.00	0.00	1,844.65-	5.97-	0.70
		0.00					5.97	0.00	0.70
3381-1	K & Y AGAPE LLC								
Water		97.85	282.65	0.00	0.00	0.00	380.50-	0.63-	0.00
		0.00					0.63	0.00	0.00
Sewer		235.00	949.40	0.00	0.00	0.00	1,037.03-	2.09-	147.37
		0.00					3.08	0.99	148.36
Total		332.85	1,232.05	0.00	0.00	0.00	1,417.53-	2.72-	147.37
		0.00					3.71	0.99	148.36
3383-1	MD CELTIC HOLDING LLC								
Water		350.85	1,612.20	0.00	0.00	0.00	1,616.55-	36.05-	346.50
		0.00					38.37	2.32	348.82
3383-2	MD CELTIC HOLDING LLC								
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	24.70-	239.70
		0.00					26.31	1.61	241.31
3383-100	MD CELTIC HOLDING LLC								
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	24.70-	239.70
		0.00					26.31	1.61	241.31
3401-1	HAMMOND JOHN								
Water		0.00	926.30	0.00	0.00	0.00	495.75-	1.14-	430.55
		0.00					5.16	4.02	434.57
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	2.60-	479.40
		0.00					7.43	4.83	484.23
Total		0.00	2,115.40	0.00	0.00	0.00	1,205.45-	3.74-	909.95
		0.00					12.59	8.85	918.80
3401-2	HAMMOND JOHN								
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	7.85-	479.40
		0.00					12.68	4.83	484.23
3413-1	WILMINGTON TRUST								
Water		121.75	478.30	0.00	0.00	0.00	252.20-	8.35-	347.85
		0.00					18.18	9.83	357.68
Sewer		235.00	949.40	0.00	0.00	0.00	470.00-	14.14-	714.40
		0.00					33.18	19.04	733.44
Total		356.75	1,427.70	0.00	0.00	0.00	722.20-	22.49-	1,062.25
		0.00					51.36	28.87	1,091.12
3413-2	WILMINGTON TRUST								
Sewer		235.00	949.40	0.00	0.00	0.00	0.00	0.00	1,184.40
		0.00					55.16	55.16	1,239.56

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Service		Prev Pen Bal						Penalty Bal	Total Balance
3431-1	ILIOSKI MARJAN								
Water		0.00	787.10	0.00	0.00	0.00	353.55-	4.64-	433.55
		0.00					13.13	8.49	442.04
w60		0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Water-Total		0.00	852.10	0.00	0.00	0.00	418.55-	4.64-	433.55
		0.00					13.13	8.49	442.04
Sewer		0.00	1,189.10	0.00	0.00	0.00	470.00-	8.45-	719.10
		0.00					22.94	14.49	733.59
Total		0.00	2,041.20	0.00	0.00	0.00	888.55-	13.09-	1,152.65
		0.00					36.07	22.98	1,175.63
3431-2	ILIOSKI MARJAN								
Sewer		0.00	1,189.10	0.00	0.00	0.00	470.00-	7.87-	719.10
		0.00					22.36	14.49	733.59
3441-1	AKSANOVA MARIYA & MONTE MONTERO BRAUN								
Water		0.00	825.82	0.00	0.00	0.00	456.17-	8.27-	369.65
		0.00					12.83	4.56	374.21
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	12.68-	479.40
		0.00					17.51	4.83	484.23
Total		0.00	2,014.92	0.00	0.00	0.00	1,165.87-	20.95-	849.05
		0.00					30.34	9.39	858.44
3455-2	AND GORMLEY LLC								
Sewer		0.00	1,189.10	0.00	0.00	0.00	235.00-	1.57-	954.10
		0.00					30.19	28.62	982.72
3472-1	AGOSTINO PROPERTIES LLC								
Water		0.00	1,158.90	0.00	0.00	0.00	956.70-	0.00	202.20
		0.00					0.00	0.00	202.20
Sewer		0.00	1,189.10	0.00	0.00	0.00	948.79-	0.00	240.31
		0.00					0.00	0.00	240.31
Total		0.00	2,348.00	0.00	0.00	0.00	1,905.49-	0.00	442.51
		0.00					0.00	0.00	442.51
3477-1	SKURTESKI DONCO & SKURTESKA ZAHARIJA								
Water		0.00	869.75	0.00	0.00	0.00	608.85-	20.04-	260.90
		0.00					23.28	3.24	264.14
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	23.64-	479.40
		0.00					28.47	4.83	484.23
Total		0.00	2,058.85	0.00	0.00	0.00	1,318.55-	43.68-	740.30
		0.00					51.75	8.07	748.37
3477-2	SKURTESKI DONCO & SKURTESKA ZAHARIJA								
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	23.64-	479.40
		0.00					28.47	4.83	484.23
3490-1	WILLIAMS JONATHAN & SHELEEN NELSON								
Water		0.00	582.65	0.00	0.00	0.00	482.65-	7.34-	100.00
		0.00					7.34	0.00	100.00
Sewer		0.00	1,189.10	0.00	0.00	0.00	945.14-	14.22-	243.96

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
3490-1	WILLIAMS JONATHAN & SHELEEN NELSON	Continued						
	0.00					14.25	0.03	243.99
Total	0.00	1,771.75	0.00	0.00	0.00	1,427.79- 21.59	21.56- 0.03	343.96 343.99
3490-2	WILLIAMS JONATHAN & SHELEEN NELSON							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 22.11	17.28- 4.83	479.40 484.23
	0.00							
3496-1	BATSON BRADLEY WILLIAM							
Water	0.00	674.00	0.00	0.00	0.00	543.55- 8.67	8.67- 0.00	130.45 130.45
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 15.86	15.86- 0.00	239.70 239.70
	0.00							
Total	0.00	1,863.10	0.00	0.00	0.00	1,492.95- 24.53	24.53- 0.00	370.15 370.15
	0.00							
3496-2	BATSON BRADLEY WILLIAM							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 15.86	15.86- 0.00	239.70 239.70
	0.00							
3501-1	435 RINGWOOD AVE LLC							
Water	0.00	354.40	0.00	0.00	0.00	282.65- 2.07	2.07- 0.00	71.75 71.75
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 14.13	14.13- 0.00	239.70 239.70
	0.00							
Total	0.00	1,543.50	0.00	0.00	0.00	1,232.05- 16.20	16.20- 0.00	311.45 311.45
	0.00							
3501-2	435 RINGWOOD AVE LLC							
Water	0.00	319.60	0.00	0.00	0.00	247.85- 2.25	2.25- 0.00	71.75 71.75
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 14.13	14.13- 0.00	239.70 239.70
	0.00							
Total	0.00	1,508.70	0.00	0.00	0.00	1,197.25- 16.38	16.38- 0.00	311.45 311.45
	0.00							
3504-1	441-443 RINGWOOD AVENUE LLC							
Water	0.00	534.80	0.00	0.00	0.00	434.80- 15.07	15.07- 0.00	100.00 100.00
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 37.32	37.32- 0.00	239.70 239.70
	0.00							
Total	0.00	1,723.90	0.00	0.00	0.00	1,384.20- 52.39	52.39- 0.00	339.70 339.70
	0.00							
3504-2	441-443 RINGWOOD AVENUE LLC							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 35.89	35.89- 0.00	239.70 239.70
	0.00							
3504-3	441-443 RINGWOOD AVENUE LLC							
Water	0.00	1,712.08	0.00	0.00	0.00	1,315.99- 46.95	46.95- 0.00	396.09 396.09
	0.00							

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
3504-3	441-443 RINGWOOD AVENUE LLC	Continued						
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 34.74	34.74- 0.00	239.70 239.70
Total	0.00	2,901.18	0.00	0.00	0.00	2,265.39- 81.69	81.69- 0.00	635.79 635.79
3504-4	441-443 RINGWOOD AVENUE LLC							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 35.89	35.89- 0.00	239.70 239.70
3507-1	OESTREICHER JEREMY & GRACE							
Water	0.00	1,045.12	0.00	0.00	0.00	849.42- 9.23	9.23- 0.00	195.70 195.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 9.50	9.50- 0.00	239.70 239.70
Total	0.00	2,234.22	0.00	0.00	0.00	1,798.82- 18.73	18.73- 0.00	435.40 435.40
3507-2	OESTREICHER JEREMY & GRACE							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 9.50	9.50- 0.00	239.70 239.70
3511-1	CJD HOLDINGS LLC							
Water	0.00	250.00	0.00	0.00	0.00	200.00- 0.34	0.34- 0.00	50.00 50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.45- 1.63	1.61- 0.02	241.65 241.67
Total	0.00	1,439.10	0.00	0.00	0.00	1,147.45- 1.97	1.95- 0.02	291.65 291.67
3511-2	CJD HOLDINGS LLC							
Water	0.00	406.75	0.00	0.00	0.00	325.40- 0.55	0.55- 0.00	81.35 81.35
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.24- 1.63	1.61- 0.02	241.86 241.88
Total	0.00	1,595.85	0.00	0.00	0.00	1,272.64- 2.18	2.16- 0.02	323.21 323.23
3513-1	522 WANAQUE LLC							
Water	0.00	726.20	0.00	0.00	0.00	600.10- 0.87	0.87- 0.00	126.10 126.10
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 1.61	1.61- 0.00	239.70 239.70
Total	0.00	1,915.30	0.00	0.00	0.00	1,549.50- 2.48	2.48- 0.00	365.80 365.80
3513-2	522 WANAQUE LLC							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 1.59	1.59- 0.00	239.70 239.70
3530-1	MOLINARO LEASING LLC							
Water	0.00	267.40	0.00	0.00	0.00	163.05-	2.45-	104.35

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
Service		Prev Pen Bal							
3530-1	MOLINARO LEASING LLC		Continued						
		0.00					3.53	1.08	105.43
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	11.73-	479.40
		0.00					16.56	4.83	484.23
Total		0.00	1,456.50	0.00	0.00	0.00	872.75-	14.18-	583.75
		0.00					20.09	5.91	589.66
3530-2	MOLINARO LEASING LLC								
Water		0.00	250.00	0.00	0.00	0.00	150.00-	4.41-	100.00
		0.00					5.43	1.02	101.02
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	20.88-	479.40
		0.00					25.71	4.83	484.23
Total		0.00	1,439.10	0.00	0.00	0.00	859.70-	25.29-	579.40
		0.00					31.14	5.85	585.25
3530-3	MOLINARO LEASING LLC								
Water		0.00	441.55	0.00	0.00	0.00	244.05-	6.92-	197.50
		0.00					8.81	1.89	199.39
3535-1	KABAKCI ENTERPRISES LLC								
Water		0.00	1,228.50	0.00	0.00	0.00	974.10-	11.27-	254.40
		0.00					11.27	0.00	254.40
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	11.11-	239.70
		0.00					11.11	0.00	239.70
Total		0.00	2,417.60	0.00	0.00	0.00	1,923.50-	22.38-	494.10
		0.00					22.38	0.00	494.10
3535-2	KABAKCI ENTERPRISES LLC								
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	15.82-	239.70
		0.00					15.82	0.00	239.70
3535-3	KABAKCI ENTERPRISES LLC								
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	15.82-	239.70
		0.00					15.82	0.00	239.70
3542-1	BIERMAN JOHN								
Water		0.00	924.00	0.00	0.00	0.00	743.55-	13.79-	180.45
		0.00					13.79	0.00	180.45
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	17.51-	239.70
		0.00					17.51	0.00	239.70
Total		0.00	2,113.10	0.00	0.00	0.00	1,692.95-	31.30-	420.15
		0.00					31.30	0.00	420.15
3542-2	BIERMAN JOHN								
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	17.51-	239.70
		0.00					17.51	0.00	239.70
3542-3	BIERMAN JOHN								
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	17.51-	239.70
		0.00					17.51	0.00	239.70

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnly Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
3545-1	BAJRAMI BELUL & BESLIRA							
Water	0.00	306.55	0.00	0.00	0.00	247.85-	0.00	58.70
	0.00					0.00	0.00	58.70
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,495.65	0.00	0.00	0.00	1,197.25-	0.00	298.40
	0.00					0.00	0.00	298.40
3545-2	BAJRAMI BELUL & BESLIRA							
Water	0.00	528.40	0.00	0.00	0.00	421.85-	0.00	106.55
	0.00					0.00	0.00	106.55
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,717.50	0.00	0.00	0.00	1,371.25-	0.00	346.25
	0.00					0.00	0.00	346.25
3549-1	CARNEY SCOTT & CASTELLANA CATHY							
Water	0.00	302.20	0.00	0.00	0.00	150.00-	2.38-	152.20
	0.00					4.42	2.04	154.24
Sewer	0.00	1,189.10	0.00	0.00	0.00	707.74-	11.14-	481.36
	0.00					16.00	4.86	486.22
Total	0.00	1,491.30	0.00	0.00	0.00	857.74-	13.52-	633.56
	0.00					20.42	6.90	640.46
3549-2	CARNEY SCOTT & CASTELLANA CATHY							
Water	0.00	250.00	0.00	0.00	0.00	150.00-	2.38-	100.00
	0.00					3.40	1.02	101.02
Sewer	0.00	1,189.10	0.00	0.00	0.00	707.74-	11.14-	481.36
	0.00					16.00	4.86	486.22
Total	0.00	1,439.10	0.00	0.00	0.00	857.74-	13.52-	581.36
	0.00					19.40	5.88	587.24
3551-1	LAUCIUS JOHN LEE							
Water	0.00	634.85	0.00	0.00	0.00	382.65-	7.56-	252.20
	0.00					10.08	2.52	254.72
Sewer	0.00	1,189.10	0.00	0.00	0.00	558.71-	14.37-	630.39
	0.00					25.26	10.89	641.28
Total	0.00	1,823.95	0.00	0.00	0.00	941.36-	21.93-	882.59
	0.00					35.34	13.41	896.00
3551-2	LAUCIUS JOHN LEE							
Sewer	0.00	1,189.10	0.00	0.00	0.00	235.03-	15.72-	954.07
	0.00					39.63	23.91	977.98
3558-1	FIRST APPLE REALTY LLC							
Water	0.00	1,032.75	0.00	0.00	0.00	826.20-	1.38-	206.55
	0.00					1.38	0.00	206.55
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
	0.00					1.57	0.00	239.70
Total	0.00	2,221.85	0.00	0.00	0.00	1,775.60-	2.95-	446.25
	0.00					2.95	0.00	446.25

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Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
3558-2	FIRST APPLE REALTY LLC								
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
		0.00					1.57	0.00	239.70
3558-3	FIRST APPLE REALTY LLC								
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
		0.00					1.57	0.00	239.70
3565-1	AGUANNO DANIEL								
Water		0.00	1,575.04	0.00	0.00	0.00	1,264.60-	25.41-	310.44
		0.00					25.41	0.00	310.44
Sewer		0.00	1,189.10	0.00	0.00	0.00	938.62-	19.32-	250.48
		0.00					19.32	0.00	250.48
Total		0.00	2,764.14	0.00	0.00	0.00	2,203.22-	44.73-	560.92
		0.00					44.73	0.00	560.92
3593-1	KRDZ, LLC								
Water		0.00	1,032.75	0.00	0.00	141.41-	478.24-	3.00-	413.10
		0.00					7.14	4.14	417.24
Sewer		0.00	1,189.10	0.00	0.00	141.41	851.11-	5.72-	479.40
		0.00					10.55	4.83	484.23
Total		0.00	2,221.85	0.00	0.00	0.00	1,329.35-	8.72-	892.50
		0.00					17.69	8.97	901.47
3593-3	KRDZ, LLC								
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	11.07-	479.40
		0.00					15.90	4.83	484.23
3612-1	CHICA ALBERTO CARLOS								
Sewer		0.00	375.00	150.00-	1.50-	0.00	75.00-	0.50-	150.00
		0.00					3.50	1.50	151.50
3612-2	CHICA ALBERTO CARLOS								
Sewer		0.00	375.00	225.00-	7.52-	0.00	0.00	0.00	150.00
		0.00					9.02	1.50	151.50
3612-3	CHICA ALBERTO CARLOS								
Sewer		0.00	375.00	225.00-	7.52-	0.00	0.00	0.00	150.00
		0.00					9.02	1.50	151.50
3634-1	WILLIAMS HERMAN & MARTHA								
Water		0.00	1,096.89	0.00	0.00	0.00	918.59-	3.41-	178.30
		0.00					3.41	0.00	178.30
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	3.18-	239.70
		0.00					3.18	0.00	239.70
Total		0.00	2,285.99	0.00	0.00	0.00	1,867.99-	6.59-	418.00
		0.00					6.59	0.00	418.00
3634-2	WILLIAMS HERMAN & MARTHA								
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	3.18-	479.40
		0.00					8.01	4.83	484.23

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3664-1	SCOTT CARRIE, HYNES JOHN & SUSAN								
Water	67.40	273.95		0.00	0.00	0.00	130.45-	8.45-	210.90
	0.00						11.96	3.51	214.41
Sewer	235.00	949.40		0.00	0.00	0.00	467.19-	26.75-	717.21
	0.00						37.96	11.21	728.42
Total	302.40	1,223.35		0.00	0.00	0.00	597.64-	35.20-	928.11
	0.00						49.92	14.72	942.83
3697-2	PENA YASMIN & RODRIGUEZ ALTAGRACIA M								
Water	0.00	284.80		0.00	0.00	0.00	104.35-	1.72-	180.45
	0.00						5.77	4.05	184.50
Sewer	0.00	1,189.10		0.00	0.00	0.00	470.00-	8.76-	719.10
	0.00						23.25	14.49	733.59
Total	0.00	1,473.90		0.00	0.00	0.00	574.35-	10.48-	899.55
	0.00						29.02	18.54	918.09
3706-1	5-7 NORTH MAPLE AVE LLC								
Water	58.70	200.00		0.00	0.00	0.00	258.70-	1.80-	0.00
	0.00						1.80	0.00	0.00
Sewer	235.00	949.40		0.00	0.00	0.00	1,182.45-	6.36-	1.95
	0.00						6.36	0.00	1.95
Total	293.70	1,149.40		0.00	0.00	0.00	1,441.15-	8.16-	1.95
	0.00						8.16	0.00	1.95
3706-2	5-7 NORTH MAPLE AVE LLC								
Water	50.00	200.00		0.00	0.00	0.00	200.00-	2.04-	50.00
	0.00						2.38	0.34	50.34
Sewer	235.00	949.40		0.00	0.00	0.00	944.70-	7.89-	239.70
	0.00						9.50	1.61	241.31
Total	285.00	1,149.40		0.00	0.00	0.00	1,144.70-	9.93-	289.70
	0.00						11.88	1.95	291.65
3720-1	COSTA MANUEL & MARIA								
Water	0.00	1,087.00		0.00	0.00	0.00	882.65-	0.00	204.35
	0.00						0.00	0.00	204.35
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
Total	0.00	2,276.10		0.00	0.00	0.00	1,832.05-	0.00	444.05
	0.00						0.00	0.00	444.05
3720-2	COSTA MANUEL & MARIA								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
3720-3	COSTA MANUEL & MARIA								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70
3720-4	COSTA MANUEL & MARIA								
Sewer	0.00	1,189.10		0.00	0.00	0.00	949.40-	0.00	239.70
	0.00						0.00	0.00	239.70

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
3724-1 HARVEY SEAN								
Water	0.00	917.60	0.00	0.00	0.00	708.85-	0.00	208.75
	0.00					0.00	0.00	208.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,106.70	0.00	0.00	0.00	1,658.25-	0.00	448.45
	0.00					0.00	0.00	448.45
3724-2 HARVEY SEAN								
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
3724-3 HARVEY SEAN								
Water	0.00	250.00	0.00	0.00	0.00	200.00-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40-	0.00	289.70
	0.00					0.00	0.00	289.70
3724-4 HARVEY SEAN								
Water	0.00	250.00	0.00	0.00	0.00	200.00-	0.00	50.00
	0.00					0.00	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	1,439.10	0.00	0.00	0.00	1,149.40-	0.00	289.70
	0.00					0.00	0.00	289.70
3747-1 BRYJA, MACIEJ & JADWIGA								
Water	626.59	2,609.71	0.00	0.00	0.00	3,014.55-	65.61-	221.75
	0.00					67.10	1.49	223.24
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	23.56-	239.70
	0.00					25.17	1.61	241.31
Total	861.59	3,559.11	0.00	0.00	0.00	3,959.25-	89.17-	461.45
	0.00					92.27	3.10	464.55
3747-2 BRYJA, MACIEJ & JADWIGA								
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	15.70-	239.70
	0.00					17.31	1.61	241.31
3747-3 BRYJA, MACIEJ & JADWIGA								
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	15.70-	239.70
	0.00					17.31	1.61	241.31
3747-4 BRYJA, MACIEJ & JADWIGA								
Sewer	235.00	949.40	0.00	0.00	0.00	944.70-	15.70-	239.70
	0.00					17.31	1.61	241.31
3771-1 A & A WANAQUE LLC								
Water	0.00	897.30	0.00	0.00	0.00	737.85-	1.30-	159.45
	0.00					1.30	0.00	159.45
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	1.61-	239.70

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3771-1	A & A WANAQUE LLC	Continued						
	0.00					1.61	0.00	239.70
Total	0.00	2,086.40	0.00	0.00	0.00	1,687.25-	2.91-	399.15
	0.00					2.91	0.00	399.15
3794-1	FRANCISCO KERILYNN							
Water	0.00	617.31	0.00	0.00	0.00	510.76-	1.45-	106.55
	0.00					1.45	0.00	106.55
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.08-	3.18-	242.02
	0.00					3.22	0.04	242.06
Total	0.00	1,806.41	0.00	0.00	0.00	1,457.84-	4.63-	348.57
	0.00					4.67	0.04	348.61
3794-2	FRANCISCO KERILYNN							
Water	0.00	432.70	0.00	0.00	0.00	343.55-	1.11-	89.15
	0.00					1.11	0.00	89.15
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.22-	3.18-	241.88
	0.00					3.20	0.02	241.90
Total	0.00	1,621.80	0.00	0.00	0.00	1,290.77-	4.29-	331.03
	0.00					4.31	0.02	331.05
3798-1	KIDD REALTY LLC							
Water	0.00	464.24	0.00	0.00	0.00	0.00	0.00	464.24
	0.00					15.36	15.36	479.60
Sewer	0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	1,189.10
	0.00					47.47	47.47	1,236.57
Total	0.00	1,653.34	0.00	0.00	0.00	0.00	0.00	1,653.34
	0.00					62.83	62.83	1,716.17
3806-1	HERINA JEFFREYS JO-ANNE TRUSTEES							
Water	0.00	1,032.75	0.00	0.00	0.00	826.20-	4.14-	206.55
	0.00					4.14	0.00	206.55
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.71-	239.70
	0.00					4.71	0.00	239.70
Total	0.00	2,221.85	0.00	0.00	0.00	1,775.60-	8.85-	446.25
	0.00					8.85	0.00	446.25
3806-2	HERINA JEFFREYS JO-ANNE TRUSTEES							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.83-	239.70
	0.00					4.83	0.00	239.70
3806-3	HERINA JEFFREYS JO-ANNE TRUSTEES							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.83-	239.70
	0.00					4.83	0.00	239.70
3820-0	PIESLAK WALDEMAR & MALGORZATA							
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.78-	1.62-	241.32
	0.00					1.65	0.03	241.35
3822-0	ASSADOURIAN, GEORGE							
Water	0.00	761.16	0.00	0.00	0.00	172.88-	21.59-	588.28
	0.00					21.59	0.00	588.28

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3822-0	ASSADOURIAN, GEORGE	Continued						
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00- 49.10	49.10- 0.00	719.10 719.10
	0.00							
Total	0.00 0.00	1,950.26	0.00	0.00	0.00	642.88- 70.69	70.69- 0.00	1,307.38 1,307.38
3825-1	KAY NANCY							
Water	0.00	258.70	0.00	0.00	0.00	204.35- 2.76	2.76- 0.00	54.35 54.35
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 12.65	12.65- 0.00	239.70 239.70
	0.00							
Total	0.00 0.00	1,447.80	0.00	0.00	0.00	1,153.75- 15.41	15.41- 0.00	294.05 294.05
3825-2	TOTS WAREHOUSE LLC							
Water	0.00	498.10	0.00	0.00	0.00	0.00	0.00	498.10
	0.00					21.42	21.42	519.52
Sewer	4.52	1,189.10	0.00	0.00	0.00	0.00	0.00	1,193.62
	0.21					47.53	47.74	1,241.36
Total	4.52 0.21	1,687.20	0.00	0.00	0.00	0.00 68.95	0.00 69.16	1,691.72 1,760.88
3837-3	FAYED IBRAHIM							
Water	0.00	406.75	0.00	0.00	0.00	244.05- 3.30	1.65- 1.65	162.70 164.35
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 9.54	4.71- 4.83	479.40 484.23
	0.00							
Total	0.00 0.00	1,595.85	0.00	0.00	0.00	953.75- 12.84	6.36- 6.48	642.10 648.58
3837-4	FAYED IBRAHIM							
Water	0.00	615.55	0.00	0.00	0.00	374.55- 5.10	2.85- 2.25	241.00 243.25
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 9.54	4.71- 4.83	479.40 484.23
	0.00							
Total	0.00 0.00	1,804.65	0.00	0.00	0.00	1,084.25- 14.64	7.56- 7.08	720.40 727.48
3837-5	FAYED IBRAHIM							
Water	0.00	968.75	0.00	0.00	0.00	775.00- 0.00	0.00 0.00	193.75 193.75
	0.00							
3837-6	FAYED IBRAHIM							
Water	0.00	641.65	0.00	0.00	0.00	400.65- 5.64	3.03- 2.61	241.00 243.61
	0.00							
Sewer	0.00	1,200.85	0.00	0.00	0.00	721.45- 9.78	4.95- 4.83	479.40 484.23
	0.00							
Total	0.00 0.00	1,842.50	0.00	0.00	0.00	1,122.10- 15.42	7.98- 7.44	720.40 727.84
3841-0	KENT JANE							
Water	0.00	724.71	0.00	0.00	0.00	0.00	5.98-	724.71

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Service		Prev Pen Bal						Penalty Bal	Total Balance
3841-0	KENT JANE		Continued						
		0.00					30.99	25.01	749.72
Sewer		12.58	1,189.10	0.00	0.00	0.00	0.00	10.74-	1,201.68
		0.40					53.58	43.24	1,244.92
Total		12.58	1,913.81	0.00	0.00	0.00	0.00	16.72-	1,926.39
		0.40					84.57	68.25	1,994.64
3845-2	KIMBLE RONALD, DORIS, MARK & KIM								
Water		84.80	334.85	0.00	0.00	0.00	197.00-	6.63-	222.65
		0.00					12.11	5.48	228.13
Sewer		235.00	949.40	0.00	0.00	0.00	470.00-	23.31-	714.40
		0.00					42.35	19.04	733.44
Total		319.80	1,284.25	0.00	0.00	0.00	667.00-	29.94-	937.05
		0.00					54.46	24.52	961.57
3872-0	LEPE-MORALES TANIA								
Water		195.19	621.97	0.00	0.00	0.00	409.65-	30.32-	407.51
		0.00					30.32	0.00	407.51
Sewer		235.00	949.40	0.00	0.00	0.00	500.13-	53.31-	684.27
		0.00					53.31	0.00	684.27
Total		430.19	1,571.37	0.00	0.00	0.00	909.78-	83.63-	1,091.78
		0.00					83.63	0.00	1,091.78
3873-0	GORGIEVSKI RATKO & LJILJANA								
Water		63.05	304.40	0.00	0.00	0.00	30.31-	2.08-	337.14
		0.00					14.78	12.70	349.84
Sewer		235.00	949.40	0.00	0.00	0.00	0.00	10.55-	1,184.40
		0.00					61.00	50.45	1,234.85
Total		298.05	1,253.80	0.00	0.00	0.00	30.31-	12.63-	1,521.54
		0.00					75.78	63.15	1,584.69
3887-0	FAQIRYAN AHMAD								
Water		0.00	2,130.15	0.00	0.00	0.00	1,698.90-	0.00	431.25
		0.00					0.00	0.00	431.25
Sewer		0.00	5,945.50	0.00	0.00	0.00	4,747.00-	0.00	1,198.50
		0.00					0.00	0.00	1,198.50
Total		0.00	8,075.65	0.00	0.00	0.00	6,445.90-	0.00	1,629.75
		0.00					0.00	0.00	1,629.75
3926-0	MALSON FRANK & SUSAN								
Water		0.00	363.10	0.00	0.00	0.00	295.70-	0.00	67.40
		0.00					0.00	0.00	67.40
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,552.20	0.00	0.00	0.00	1,245.10-	0.00	307.10
		0.00					0.00	0.00	307.10
3930-0	BAKER ARTHUR & IVY								
Water		149.51	506.41	0.00	0.00	0.00	176.41-	11.84-	479.51
		0.00					27.75	15.91	495.42
Sewer		235.00	949.40	0.00	0.00	0.00	235.00-	22.01-	949.40

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3930-0	BAKER ARTHUR & IVY	Continued				52.04	30.03	979.43
	0.00							
Total	384.51 0.00	1,455.81	0.00	0.00	0.00	411.41- 79.79	33.85- 45.94	1,428.91 1,474.85
3933-0	KERN ELOISA							
Water	0.00	747.55	0.00	0.00	0.00	626.59- 0.00	0.00 0.00	120.96 120.96
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00 0.00	1,936.65	0.00	0.00	0.00	1,575.99- 0.00	0.00 0.00	360.66 360.66
3945-2	AMATO ANTHONY A							
Water	0.00	650.48	0.00	0.00	0.00	380.01- 6.96	4.29- 2.67	270.47 273.14
	0.00							
3948-0	MATU BOB LLC							
Water	0.00	410.95	0.00	0.00	0.00	250.05- 1.62	0.00 1.62	160.90 162.52
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 4.83	0.00 4.83	479.40 484.23
	0.00							
Total	0.00 0.00	1,600.05	0.00	0.00	0.00	959.75- 6.45	0.00 6.45	640.30 646.75
3982-1	519 RINGWOOD AVE LLC							
Water	0.00	606.85	0.00	0.00	0.00	348.45- 11.31	9.53- 1.78	258.40 260.18
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 22.26	19.04- 3.22	479.40 482.62
	0.00							
Total	0.00 0.00	1,795.95	0.00	0.00	0.00	1,058.15- 33.57	28.57- 5.00	737.80 742.80
3982-2	519 RINGWOOD AVE LLC							
Water	0.00	545.95	0.00	0.00	0.00	244.05- 8.85	4.95- 3.90	301.90 305.80
	0.00							
Sewer	0.00	1,320.99	0.00	0.00	0.00	709.70- 21.60	14.13- 7.47	611.29 618.76
	0.00							
Total	0.00 0.00	1,866.94	0.00	0.00	0.00	953.75- 30.45	19.08- 11.37	913.19 924.56
3982-3	519 RINGWOOD AVE LLC							
Water	0.00	250.00	0.00	0.00	0.00	200.00- 0.00	0.00 0.00	50.00 50.00
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 0.00	0.00 0.00	239.70 239.70
	0.00							
Total	0.00 0.00	1,439.10	0.00	0.00	0.00	1,149.40- 0.00	0.00 0.00	289.70 289.70
3984-3	MANGINI BROTHERS LLC							
Water	0.00	406.75	0.00	0.00	0.00	244.05- 2.75	1.10- 1.65	162.70 164.35
	0.00							

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3984-3	MANGINI BROTHERS LLC	Continued						
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70- 8.04	3.21- 4.83	479.40 484.23
	0.00							
Total	0.00	1,595.85	0.00	0.00	0.00	953.75- 10.79	4.31- 6.48	642.10 648.58
	0.00							
3985-1	518 WANAQUE LLC							
Water	0.00	1,377.00	0.00	0.00	0.00	1,101.60- 1.85	1.85- 0.00	275.40 275.40
	0.00							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 1.67	1.67- 0.00	239.70 239.70
	0.00							
Total	0.00	2,566.10	0.00	0.00	0.00	2,051.00- 3.52	3.52- 0.00	515.10 515.10
	0.00							
3985-2	518 WANAQUE LLC							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 1.62	1.62- 0.00	239.70 239.70
	0.00							
3985-3	518 WANAQUE LLC							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 4.74	4.74- 0.00	239.70 239.70
	0.00							
3985-4	518 WANAQUE LLC							
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40- 4.74	4.74- 0.00	239.70 239.70
	0.00							
3986-0	IMPELLUSO JOHN/ D'AGOSTINO ANTHONY							
Water	0.00	1,116.24	0.00	0.00	0.00	895.69- 1.59	1.59- 0.00	220.55 220.55
	0.00							
Sewer	0.00	2,237.00	0.00	0.00	0.00	1,793.47- 3.23	3.23- 0.00	443.53 443.53
	0.00							
Total	0.00	3,353.24	0.00	0.00	0.00	2,689.16- 4.82	4.82- 0.00	664.08 664.08
	0.00							
3993-1	MARDEL MANOR LLC							
Water	0.00	2,929.75	0.00	0.00	0.00	1,770.90- 63.22	55.66- 7.56	1,158.85 1,166.41
	0.00							
Sewer	0.00	7,192.21	0.00	0.00	0.00	4,326.80- 154.70	136.06- 18.64	2,865.41 2,884.05
	0.00							
Total	0.00	10,121.96	0.00	0.00	0.00	6,097.70- 217.92	191.72- 26.20	4,024.26 4,050.46
	0.00							
4018-0	EOPECHINO KYLE							
Water	0.00	325.40	0.00	0.00	0.00	244.05- 4.94	4.94- 0.00	81.35 81.35
	0.00							
4028-0	GRANDIOSO GIUSEPPE							
Water	0.00	793.23	0.00	0.00	0.00	459.95- 5.36	2.00- 3.36	333.28 336.64
	0.00							
4046-0	CARNEY SCOTT & CASTELLANA CATHY							
Water	0.00	511.00	0.00	0.00	0.00	293.55-	1.94-	217.45

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4046-0	CARNEY SCOTT & CASTELLANA CATHY 0.00	Continued				4.16	2.22	219.67
4047-0	CASTELLANA CATHY & CARNEY SCOTT 0.00 0.00	337.00	0.00	0.00	0.00	206.55- 2.85	1.41- 1.44	130.45 131.89
4088-0	DEANGELO GINA 74.36 0.00	220.01	0.00	0.00	0.00	194.37- 6.34	4.64- 1.70	100.00 101.70
4089-0	ZACK PAUL & FURBUSH EILEEN 63.05 0.00	265.25	0.00	0.00	0.00	265.25- 2.19	1.77- 0.42	63.05 63.47
4091-0	JOHRI ISSAD & GRETCHEN 0.00 0.00 0.00 0.00	646.13 1,189.10 1,835.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	392.79- 5.42 709.70- 11.17 1,102.49- 16.59	3.11- 2.31 6.34- 4.83 9.45- 7.14	253.34 255.65 479.40 484.23 732.74 739.88
4093-0	PEREZ RAUL & MARY 0.00 0.00	753.55	0.00	0.00	0.00	598.33- 9.87	9.87- 0.00	155.22 155.22
4094-0	DEMMERT PAULA & SLOGINSKI LIL 0.00 0.00	1,823.57	0.00	0.00	0.00	1,431.70- 8.01	8.01- 0.00	391.87 391.87
4095-0	CAPUTO-YEREANCE RENEE 0.00 0.00	445.75	0.00	0.00	0.00	356.60- 10.70	10.70- 0.00	89.15 89.15
4097-0	FRAGOSO ISMAEL&MEJIA MARIA DE LOURD 0.00 0.00	677.40	0.00	0.00	0.00	395.40- 16.37	13.97- 2.40	282.00 284.40
4118-0	BROOKE COLLINS & HUNTER SODEN 54.35 0.00	384.88	0.00	0.00	0.00	295.43- 3.65	2.69- 0.96	143.80 144.76
4125-0	MT BANK/HUDSON CITY SAVINGS BANK 44.24 0.00	208.70	0.00	0.00	0.00	0.00 11.83	0.00 11.83	252.94 264.77
4129-0	RAMIREZ ADAM 54.35 0.00 235.00	213.05 949.40	20.00 0.00	0.00 0.00	0.00 0.00	104.35- 9.24 394.55-	9.24- 0.00 47.40-	183.05 183.05 789.85

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
Service		Prev Pen Bal						Penalty Bal	Total Balance
4129-0	RAMIREZ ADAM		Continued				47.40	0.00	789.85
		0.00							
Total		289.35	1,162.45	20.00	0.00	0.00	498.90- 56.64	56.64- 0.00	972.90 972.90
		0.00							
4130-0	ORTEZ-GRANADOS SILVIA N								
Water		102.20	334.85	0.00	0.00	0.00	356.60- 0.54	0.00 0.54	80.45 80.99
		0.00							
4131-0	BAKULA LOUIS & JEAN								
Water		50.00	200.00	0.00	0.00	0.00	100.00- 6.78	2.70- 4.08	150.00 154.08
		0.00							
4133-0	MYDOSH DONALD								
Water		71.75	282.65	0.00	0.00	0.00	208.89- 9.98	7.43- 2.55	145.51 148.06
		0.00							
4144-0	G & G HEATING & COOLING LLC								
Water		81.35	373.25	0.00	0.00	0.00	373.25- 16.19	15.64- 0.55	81.35 81.90
		0.00							
4144-100	G & G HEATING & COOLING LLC								
Sewer		235.00	949.40	0.00	0.00	0.00	944.70- 38.93	37.32- 1.61	239.70 241.31
		0.00							
4153-0	SCILINGO CHRISTOPHER & ERIN								
Water		71.75	282.65	0.00	0.00	0.00	298.81- 3.25	2.88- 0.37	55.59 55.96
		0.00							
Sewer		235.00	949.40	0.00	0.00	0.00	944.70- 9.50	7.89- 1.61	239.70 241.31
		0.00							
Total		306.75	1,232.05	0.00	0.00	0.00	1,243.51- 12.75	10.77- 1.98	295.29 297.27
		0.00							
4154-1	LUMANI RUZDI & SELVIE								
Water		54.35	230.45	0.00	0.00	0.00	284.80- 0.00	0.00 0.00	0.00 0.00
		0.00							
Sewer		235.00	949.40	0.00	0.00	0.00	1,125.70- 2.58	2.19- 0.39	58.70 59.09
		0.00							
Total		289.35	1,179.85	0.00	0.00	0.00	1,410.50- 2.58	2.19- 0.39	58.70 59.09
		0.00							
4169-0	THE LANTERN OF HASKELL								
Water		0.00	1,885.75	0.00	0.00	0.00	0.00 70.18	0.00 70.18	1,885.75 1,955.93
		0.00							
Sewer		0.00	4,348.69	0.00	0.00	0.00	0.00 158.53	0.00 158.53	4,348.69 4,507.22
		0.00							
Total		0.00	6,234.44	0.00	0.00	0.00	0.00 228.71	0.00 228.71	6,234.44 6,463.15
		0.00							
4178-0	GATICA JOAQUIM D & MARTINEZ TOMASI								
Water		110.90	490.64	0.00	0.00	0.00	480.58- 0.81	0.00 0.81	120.96 121.77
		0.00							

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Service		Prev Pen Bal							
4178-0	GATICA JOAQUIM D & MARTINEZ TOMASI		Continued						
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	0.00	239.70
		0.00					1.61	1.61	241.31
Total		345.90	1,440.04	0.00	0.00	0.00	1,425.28-	0.00	360.66
		0.00					2.42	2.42	363.08
4179-0	TORRES IVAN								
Water		263.71	1,408.86	0.00	0.00	0.00	1,152.30-	38.99-	520.27
		0.00					42.48	3.49	523.76
Sewer		235.00	949.40	0.00	0.00	0.00	705.00-	41.00-	479.40
		0.00					44.22	3.22	482.62
Total		498.71	2,358.26	0.00	0.00	0.00	1,857.30-	79.99-	999.67
		0.00					86.70	6.71	1,006.38
4180-0	WUNK BRIAN & KRISTEN								
Water		0.00	1,453.96	0.00	0.00	0.00	1,178.83-	34.10-	275.13
		0.00					34.10	0.00	275.13
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	33.34-	239.70
		0.00					33.34	0.00	239.70
Total		0.00	2,643.06	0.00	0.00	0.00	2,128.23-	67.44-	514.83
		0.00					67.44	0.00	514.83
4182-0	CILIBERTO MARILYNE*								
Water		0.00	226.10	0.00	0.00	0.00	158.70-	1.02-	67.40
		0.00					1.47	0.45	67.85
4184-0	DERAFFELE MARK & LAURIE								
Water		110.90	527.89	0.00	0.00	0.00	110.90-	9.75-	527.89
		0.00					26.09	16.34	544.23
Sewer		235.00	949.40	0.00	0.00	0.00	223.06-	24.47-	961.34
		0.00					55.06	30.59	991.93
Total		345.90	1,477.29	0.00	0.00	0.00	333.96-	34.22-	1,489.23
		0.00					81.15	46.93	1,536.16
4199-0	MACOTE JOSE J								
Water		0.00	1,141.54	0.00	0.00	0.00	969.19-	7.35-	172.35
		0.00					7.35	0.00	172.35
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	8.01-	239.70
		0.00					8.01	0.00	239.70
Total		0.00	2,330.64	0.00	0.00	0.00	1,918.59-	15.36-	412.05
		0.00					15.36	0.00	412.05
4210-0	HERMANSEN ROBERT G								
Water		0.00	410.95	0.00	0.00	0.00	326.15-	0.00	84.80
		0.00					0.00	0.00	84.80
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,600.05	0.00	0.00	0.00	1,275.55-	0.00	324.50
		0.00					0.00	0.00	324.50
4221-0	BENITEZ ESTIV & MASTROIANNI ASHLEY								
Water		0.00	306.55	0.00	0.00	0.00	243.50-	0.39-	63.05

Account Id	Owner Name	Prev Prin Bal	Billed Bal	Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
4221-0	BENITEZ ESTIV & MASTROIANNI ASHLEY								
		0.00					0.39	0.00	63.05
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.61-	239.70
		0.00					1.61	0.00	239.70
Total		0.00	1,495.65	0.00	0.00	0.00	1,192.90-	2.00-	302.75
		0.00					2.00	0.00	302.75
4227-0	SABERITO DAVID & GIRVALO CASSANDRA								
Water		0.00	964.53	0.00	0.00	0.00	935.45-	0.00	29.08
		0.00					0.00	0.00	29.08
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	2,153.63	0.00	0.00	0.00	1,884.85-	0.00	268.78
		0.00					0.00	0.00	268.78
4231-0	PELLETIER ROGER & JENNIFER								
Water		0.00	539.01	0.00	0.00	0.00	441.16-	1.14-	97.85
		0.00					1.14	0.00	97.85
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	3.18-	239.70
		0.00					3.18	0.00	239.70
Total		0.00	1,728.11	0.00	0.00	0.00	1,390.56-	4.32-	337.55
		0.00					4.32	0.00	337.55
4232-0	JANUSKI MARTIN & MCCLERNAN LEONORA								
Water		0.00	345.70	0.00	0.00	0.00	273.95-	3.78-	71.75
		0.00					3.78	0.00	71.75
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	14.25-	239.70
		0.00					14.25	0.00	239.70
Total		0.00	1,534.80	0.00	0.00	0.00	1,223.35-	18.03-	311.45
		0.00					18.03	0.00	311.45
4242-0	LEHE BARBARA & HUTTON ROBIN								
Water		0.00	581.42	0.00	0.00	0.00	454.75-	0.00	126.67
		0.00					0.00	0.00	126.67
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
		0.00					0.00	0.00	239.70
Total		0.00	1,770.52	0.00	0.00	0.00	1,404.15-	0.00	366.37
		0.00					0.00	0.00	366.37
4245-0	STEFANO JOHN & CARMEN								
Water		0.00	363.10	0.00	0.00	0.00	0.00	0.00	363.10
		0.00					16.23	16.23	379.33
Sewer		0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	1,189.10
		0.00					50.62	50.62	1,239.72
Total		0.00	1,552.20	0.00	0.00	0.00	0.00	0.00	1,552.20
		0.00					66.85	66.85	1,619.05
4261-0	EFRON HOWARD								
Water		0.00	376.15	0.00	0.00	0.00	245.70-	13.83-	130.45
		0.00					13.83	0.00	130.45
Sewer		0.00	1,189.10	0.00	0.00	0.00	499.94-	41.76-	689.16

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4261-0	EFRON HOWARD	Continued						
	0.00					41.76	0.00	689.16
Total	0.00	1,565.25	0.00	0.00	0.00	745.64-	55.59-	819.61
	0.00					55.59	0.00	819.61
4269-0	SALVATORE NICHOLAS & RUST JILL V							
Water	0.00	1,261.45	0.00	0.00	0.00	1,123.36-	0.00	138.09
	0.00					0.00	0.00	138.09
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	0.00	239.70
	0.00					0.00	0.00	239.70
Total	0.00	2,450.55	0.00	0.00	0.00	2,072.76-	0.00	377.79
	0.00					0.00	0.00	377.79
4270-0	CONTE LESLI & DANIEL III							
Water	0.00	776.65	0.00	0.00	0.00	581.46-	2.11-	195.19
	0.00					2.11	0.00	195.19
Sewer	0.00	1,189.10	0.00	0.00	0.00	949.40-	4.71-	239.70
	0.00					4.71	0.00	239.70
Total	0.00	1,965.75	0.00	0.00	0.00	1,530.86-	6.82-	434.89
	0.00					6.82	0.00	434.89
4284-0	NEWLANDER DEBRA A & ALISHA (S)							
Water	0.00	258.70	0.00	0.00	0.00	154.45-	3.06-	104.25
	0.00					3.99	0.93	105.18
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	14.25-	479.40
	0.00					19.08	4.83	484.23
Total	0.00	1,447.80	0.00	0.00	0.00	864.15-	17.31-	583.65
	0.00					23.07	5.76	589.41
4287-0	PAGAN JOSE E JR							
Water	50.00	217.40	0.00	0.00	0.00	217.40-	0.39-	50.00
	0.00					0.73	0.34	50.34
4298-0	RENNER FATIMA R							
Water	0.00	502.30	0.00	0.00	0.00	140.81-	12.89-	361.49
	0.00					18.14	5.25	366.74
Sewer	0.00	1,189.10	0.00	0.00	0.00	235.00-	30.19-	954.10
	0.00					44.56	14.37	968.47
Total	0.00	1,691.40	0.00	0.00	0.00	375.81-	43.08-	1,315.59
	0.00					62.70	19.62	1,335.21
4300-0	TANCEVSKI IGOR& TANCEVSKA ELIZAVETA							
Water	0.00	323.95	0.00	0.00	0.00	197.85-	0.42-	126.10
	0.00					1.68	1.26	127.36
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	1.57-	479.40
	0.00					6.40	4.83	484.23
Total	0.00	1,513.05	0.00	0.00	0.00	907.55-	1.99-	605.50
	0.00					8.08	6.09	611.59
4303-0	RAMOS MELCHORA L							
Water	0.00	315.25	0.00	0.00	0.00	256.55-	0.84-	58.70
	0.00					0.84	0.00	58.70

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4303-0	RAMOS MELCHORA L	Continued						
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.37-	3.20-	241.73
	0.00					3.22	0.02	241.75
Total	0.00	1,504.35	0.00	0.00	0.00	1,203.92-	4.04-	300.43
	0.00					4.06	0.02	300.45
4338-0	FALK DANIEL P							
Water	0.00	250.00	0.00	0.00	0.00	100.00-	1.02-	150.00
	0.00					4.08	3.06	153.06
Sewer	0.00	1,189.10	0.00	0.00	0.00	470.00-	4.71-	719.10
	0.00					19.20	14.49	733.59
Total	0.00	1,439.10	0.00	0.00	0.00	570.00-	5.73-	869.10
	0.00					23.28	17.55	886.65
4339-0	PALERMO CHRISTOPHER							
Water	306.75-	319.60	0.00	0.00	235.00	139.15-	1.26-	108.70
	0.00					2.43	1.17	109.87
Sewer	0.00	1,189.10	0.00	0.00	235.00-	474.70-	4.71-	479.40
	0.00					9.54	4.83	484.23
Total	306.75-	1,508.70	0.00	0.00	0.00	613.85-	5.97-	588.10
	0.00					11.97	6.00	594.10
4378-0	COLLINS ELIZABETH							
Water	0.00	250.00	0.00	0.00	0.00	200.00-	0.68-	50.00
	0.00					0.68	0.00	50.00
Sewer	0.00	1,189.10	0.00	0.00	0.00	945.50-	3.22-	243.60
	0.00					3.25	0.03	243.63
Total	0.00	1,439.10	0.00	0.00	0.00	1,145.50-	3.90-	293.60
	0.00					3.93	0.03	293.63
4381-0	SASSAFRAS PROPERTIES LLC							
Water	3,239.45	2,954.99	0.00	0.00	0.00	6,194.44-	14.01-	0.00
	0.00					14.01	0.00	0.00
Sewer	8,589.25	7,380.17	0.00	0.00	0.00	15,958.79-	36.37-	10.63
	0.00					36.37	0.00	10.63
Total	11,828.70	10,335.16	0.00	0.00	0.00	22,153.23-	50.38-	10.63
	0.00					50.38	0.00	10.63
4383-0	HOLM JEFFREY JR & DEBRA LYNN							
Water	0.00	424.00	0.00	0.00	0.00	352.25-	1.25-	71.75
	0.00					1.25	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.02-	3.20-	242.08
	0.00					3.24	0.04	242.12
Total	0.00	1,613.10	0.00	0.00	0.00	1,299.27-	4.45-	313.83
	0.00					4.49	0.04	313.87
4387-0	RUGG CALVIN H							
Water	0.00	393.55	0.00	0.00	0.00	321.80-	0.54-	71.75
	0.00					0.54	0.00	71.75
Sewer	0.00	1,189.10	0.00	0.00	0.00	947.25-	1.61-	241.85

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4387-0	RUGG CALVIN H	Continued						
	0.00					1.63	0.02	241.87
Total	0.00	1,582.65	0.00	0.00	0.00	1,269.05-	2.15-	313.60
	0.00					2.17	0.02	313.62
4390-0	MATOS MONICA							
Water	0.00	389.20	0.00	0.00	0.00	147.85-	7.47-	241.35
	0.00					10.53	3.06	244.41
Sewer	0.00	1,189.10	0.00	0.00	0.00	452.42-	23.86-	736.68
	0.00					33.88	10.02	746.70
Total	0.00	1,578.30	0.00	0.00	0.00	600.27-	31.33-	978.03
	0.00					44.41	13.08	991.11
4396-1	SHREE HARI VALLABH REALTY LLC							
Water	0.00	13,830.01	0.00	0.00	0.00	13,830.01-	62.97-	0.00
	0.00					62.97	0.00	0.00
Sewer	0.00	20,023.32	0.00	0.00	0.00	20,023.24-	92.22-	0.08
	0.00					92.22	0.00	0.08
Total	0.00	33,853.33	0.00	0.00	0.00	33,853.25-	155.19-	0.08
	0.00					155.19	0.00	0.08
4412-5	WANAQUE LA SALA LLC							
Water	0.00	406.75	0.00	0.00	0.00	81.35-	0.55-	325.40
	0.00					10.44	9.89	335.29
4413-0	SHUTTE JOHN AND TRICIA							
Water	0.00	724.99	0.00	0.00	0.00	336.24-	7.48-	388.75
	0.00					13.24	5.76	394.51
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	18.89-	479.40
	0.00					23.72	4.83	484.23
Total	0.00	1,914.09	0.00	0.00	0.00	1,045.94-	26.37-	868.15
	0.00					36.96	10.59	878.74
4433-0	MASKLEY DONALD JR & DIANE MARIE							
Water	0.00	454.45	0.00	0.00	0.00	284.85-	5.66-	169.60
	0.00					7.64	1.98	171.58
Sewer	0.00	1,189.10	0.00	0.00	0.00	709.70-	14.14-	479.40
	0.00					18.97	4.83	484.23
Total	0.00	1,643.55	0.00	0.00	0.00	994.55-	19.80-	649.00
	0.00					26.61	6.81	655.81
4445-2	DEDIMINICANTANIO REVOCABLE TRUST							
Water	80.45	360.95	0.00	0.00	0.00	165.25-	14.63-	276.15
	0.00					16.49	1.86	278.01
Sewer	235.00	949.40	0.00	0.00	0.00	450.08-	42.21-	734.32
	0.00					47.13	4.92	739.24
Total	315.45	1,310.35	0.00	0.00	0.00	615.33-	56.84-	1,010.47
	0.00					63.62	6.78	1,017.25
5000-0	WOJTOWICZ LESZAK & MIROSLAWA							
Water	97.85	413.15	0.00	0.00	0.00	511.00-	0.00	0.00
	0.00					0.66	0.66	0.66

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5000-0	WOJTOWICZ LESZAK & MIROSLAWA	Continued						
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,184.40- 1.61	0.00 1.61	0.00 1.61
Total	332.85 0.00	1,362.55	0.00	0.00	0.00	1,695.40- 2.27	0.00 2.27	0.00 2.27
5004-0	GIAMPAPA JENNIFER & JOSEPH							
Water	84.80 0.00	369.65	0.00	0.00	0.00	374.00- 4.70	4.16- 0.54	80.45 80.99
w60	0.00 0.00	65.00	0.00	0.00	0.00	65.00- 0.00	0.00 0.00	0.00 0.00
Water-Total	84.80 0.00	434.65	0.00	0.00	0.00	439.00- 4.70	4.16- 0.54	80.45 80.99
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 13.93	12.32- 1.61	239.70 241.31
Total	319.80 0.00	1,384.05	0.00	0.00	0.00	1,383.70- 18.63	16.48- 2.15	320.15 322.30
5008-0	ORLANDO REVOCABLE TRUST OF 2024							
Water	89.15 0.00	374.00	0.00	0.00	0.00	463.15- 0.60	0.60- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,182.19- 1.61	1.61- 0.00	2.21 2.21
Total	324.15 0.00	1,323.40	0.00	0.00	0.00	1,645.34- 2.21	2.21- 0.00	2.21 2.21
5013-0	VELOSO ERIN M							
Water	63.05 0.00	217.40	0.00	0.00	0.00	226.10- 6.10	5.74- 0.36	54.35 54.71
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 25.30	23.69- 1.61	239.70 241.31
Total	298.05 0.00	1,166.80	0.00	0.00	0.00	1,170.80- 31.40	29.43- 1.97	294.05 296.02
5015-0	CRIMMINS JUSTIN							
Water	80.45 0.00	282.65	0.00	0.00	0.00	232.65- 7.80	5.58- 2.22	130.45 132.67
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	705.00- 23.75	15.70- 8.05	479.40 487.45
Total	315.45 0.00	1,232.05	0.00	0.00	0.00	937.65- 31.55	21.28- 10.27	609.85 620.12
5021-0	DENAPOLI JOHN & DIANE							
Water	50.00 0.00	200.00	0.00	0.00	0.00	200.00- 1.02	0.68- 0.34	50.00 50.34
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 4.75	3.14- 1.61	239.70 241.31
Total	285.00 0.00	1,149.40	0.00	0.00	0.00	1,144.70- 5.77	3.82- 1.95	289.70 291.65
5026-0	YENOWITZ YAAKOV & SOPHIE							
Water	71.75	313.10	0.00	0.00	0.00	321.80-	2.46-	63.05

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
5026-0	YENOWITZ YAAKOV & SOPHIE		Continued						
		0.00					2.88	0.42	63.47
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	6.28-	239.70
		0.00					7.89	1.61	241.31
Total		306.75	1,262.50	0.00	0.00	0.00	1,266.50-	8.74-	302.75
		0.00					10.77	2.03	304.78
5046-0	RICHERSON ARLENE								
Water		50.00	200.00	0.00	0.00	0.00	200.00-	9.08-	50.00
		0.00					9.42	0.34	50.34
w60		0.00	65.00	0.00	0.00	0.00	65.00-	0.00	0.00
		0.00					0.00	0.00	0.00
Water-Total		50.00	265.00	0.00	0.00	0.00	265.00-	9.08-	50.00
		0.00					9.42	0.34	50.34
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	37.32-	239.70
		0.00					38.93	1.61	241.31
Total		285.00	1,214.40	0.00	0.00	0.00	1,209.70-	46.40-	289.70
		0.00					48.35	1.95	291.65
5059-0	WOJTYSZYN MICHAEL P								
Water		76.10	321.80	0.00	0.00	0.00	232.65-	1.02-	165.25
		0.00					4.16	3.14	168.39
Sewer		235.00	949.40	0.00	0.00	0.00	705.00-	1.57-	479.40
		0.00					9.62	8.05	487.45
Total		311.10	1,271.20	0.00	0.00	0.00	937.65-	2.59-	644.65
		0.00					13.78	11.19	655.84
5061-0	TAGLIAFERRI JOHN M & JESSICA E								
Water		80.45	347.90	0.00	0.00	0.00	428.35-	0.57-	0.00
		0.00					1.17	0.60	0.60
Sewer		235.00	949.40	0.00	0.00	0.00	1,184.40-	1.61-	0.00
		0.00					3.22	1.61	1.61
Total		315.45	1,297.30	0.00	0.00	0.00	1,612.75-	2.18-	0.00
		0.00					4.39	2.21	2.21
5062-0	TARTAGLIA GREGORY & NICOLE								
Water		58.70	239.15	0.00	0.00	0.00	239.15-	6.24-	58.70
		0.00					6.63	0.39	59.09
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	30.65-	239.70
		0.00					32.26	1.61	241.31
Total		293.70	1,188.55	0.00	0.00	0.00	1,183.85-	36.89-	298.40
		0.00					38.89	2.00	300.40
5078-0	OCASIO LISAYDA								
Water		115.25	317.45	0.00	0.00	0.00	369.65-	8.18-	63.05
		0.00					8.60	0.42	63.47
Sewer		235.00	949.40	0.00	0.00	0.00	944.70-	18.96-	239.70
		0.00					20.57	1.61	241.31
Total		350.25	1,266.85	0.00	0.00	0.00	1,314.35-	27.14-	302.75
		0.00					29.17	2.03	304.78

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
5079-0	SMITH WILLIAM M & JAIME M							
Water	54.35 0.00	200.00	0.00	0.00	0.00	204.35- 2.08	1.74- 0.34	50.00 50.34
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 7.93	6.32- 1.61	239.70 241.31
Total	289.35 0.00	1,149.40	0.00	0.00	0.00	1,149.05- 10.01	8.06- 1.95	289.70 291.65
5085-0	BUDESA JACLYN T							
Water	58.70 0.00	234.80	0.00	0.00	0.00	293.50- 1.17	1.17- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,182.43- 4.80	4.80- 0.00	1.97 1.97
Total	293.70 0.00	1,184.20	0.00	0.00	0.00	1,475.93- 5.97	5.97- 0.00	1.97 1.97
5087-0	CAROLLO LEIGH J							
Water	54.35 0.00	234.80	0.00	0.00	0.00	289.15- 2.22	2.22- 0.00	0.00 0.00
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	1,006.65- 9.04	7.85- 1.19	177.75 178.94
Total	289.35 0.00	1,184.20	0.00	0.00	0.00	1,295.80- 11.26	10.07- 1.19	177.75 178.94
5090-0	WALLACE GLENN & GIAMBONA JACQUELINE							
Water	71.75 0.00	282.65	0.00	0.00	0.00	287.00- 2.85	2.40- 0.45	67.40 67.85
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 7.93	6.32- 1.61	239.70 241.31
Total	306.75 0.00	1,232.05	0.00	0.00	0.00	1,231.70- 10.78	8.72- 2.06	307.10 309.16
5092-0	KRAFT MARIA S & GLENN D							
Water	51.95- 0.00	265.25	0.00	0.00	366.25	579.55- 0.00	0.00 0.00	0.00 0.00
Sewer	0.00 0.00	949.40	0.00	0.00	366.25-	580.45- 0.02	0.00 0.02	2.70 2.72
Total	51.95- 0.00	1,214.65	0.00	0.00	0.00	1,160.00- 0.02	0.00 0.02	2.70 2.72
5093-0	SEMRIN MOHAMMAD A							
Water	0.00 0.00	200.00	0.00	0.00	0.00	150.00- 1.36	1.02- 0.34	50.00 50.34
Sewer	0.00 0.00	949.40	0.00	0.00	0.00	707.75- 6.42	4.79- 1.63	241.65 243.28
Total	0.00 0.00	1,149.40	0.00	0.00	0.00	857.75- 7.78	5.81- 1.97	291.65 293.62
5103-0	FELDMAN ROBIN J							
Water	0.00 0.00	256.55	0.00	0.00	28.91	285.46- 2.52	2.52- 0.00	0.00 0.00
Sewer	202.33	949.40	0.00	0.00	28.91-	1,107.68-	12.34-	15.14

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Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
5103-0	FELDMAN ROBIN J	Continued						
	0.00					12.44	0.10	15.24
Total	202.33 0.00	1,205.95	0.00	0.00	0.00	1,393.14- 14.96	14.86- 0.10	15.14 15.24
5104-0	SANCHES RENATA L							
Water	63.05 0.00	273.95	0.00	0.00	0.00	256.55- 0.54	0.00 0.54	80.45 80.99
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 1.61	0.00 1.61	239.70 241.31
Total	298.05 0.00	1,223.35	0.00	0.00	0.00	1,201.25- 2.15	0.00 2.15	320.15 322.30
5119-0	ROMAN CHRISTIAN R & ALEXANDRA M							
Water	54.35 0.00	208.70	0.00	0.00	0.00	158.70- 4.54	3.50- 1.04	104.35 105.39
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	705.00- 20.61	15.78- 4.83	479.40 484.23
Total	289.35 0.00	1,158.10	0.00	0.00	0.00	863.70- 25.15	19.28- 5.87	583.75 589.62
5130-0	SENARIO KAREN							
Water	71.75 0.00	278.30	0.00	0.00	0.00	287.00- 5.72	5.30- 0.42	63.05 63.47
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	797.64- 24.66	22.06- 2.60	386.76 389.36
Total	306.75 0.00	1,227.70	0.00	0.00	0.00	1,084.64- 30.38	27.36- 3.02	449.81 452.83
5145-0	RICHARDS BRIELLE S							
Water	102.20 0.00	404.45	0.00	0.00	0.00	310.95- 23.56	22.25- 1.31	195.70 197.01
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	700.15- 58.72	55.47- 3.25	484.25 487.50
Total	337.20 0.00	1,353.85	0.00	0.00	0.00	1,011.10- 82.28	77.72- 4.56	679.95 684.51
5152-0	LIVINGSTON JACK & GENADRY KARINE							
Water	71.75 0.00	247.85	0.00	0.00	0.00	256.55- 2.46	2.04- 0.42	63.05 63.47
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 7.89	6.28- 1.61	239.70 241.31
Total	306.75 0.00	1,197.25	0.00	0.00	0.00	1,201.25- 10.35	8.32- 2.03	302.75 304.78
5172-0	TERZIDIS CHRISTO & FERNANDO HAZEL M							
Water	67.40 0.00	260.90	0.00	0.00	0.00	265.25- 1.32	0.90- 0.42	63.05 63.47
Sewer	235.00 0.00	949.40	0.00	0.00	0.00	944.70- 3.18	1.57- 1.61	239.70 241.31
Total	302.40	1,210.30	0.00	0.00	0.00	1,209.95-	2.47-	302.75

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Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
5172-0	TERZIDIS CHRISTO & FERNANDO HAZEL M Continued	0.00					4.50	2.03	304.78
5184-0	GURICK CHRISTINE								
Sewer		0.00	1,189.10	0.00	0.00	0.00	949.40-	1.57-	239.70
		0.00					1.57	0.00	239.70
5189-0	20 MOUNTAIN AVENUE LLC								
Water		0.00	250.00	0.00	0.00	0.00	150.00-	1.02-	100.00
		0.00					2.04	1.02	101.02
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	4.71-	479.40
		0.00					9.54	4.83	484.23
Total		0.00	1,439.10	0.00	0.00	0.00	859.70-	5.73-	579.40
		0.00					11.58	5.85	585.25
5190-0	20 MOUNTAIN AVENUE LLC								
Water		0.00	250.00	0.00	0.00	0.00	150.00-	3.89-	100.00
		0.00					4.91	1.02	101.02
Sewer		0.00	1,189.10	0.00	0.00	0.00	709.70-	13.62-	479.40
		0.00					18.45	4.83	484.23
Total		0.00	1,439.10	0.00	0.00	0.00	859.70-	17.51-	579.40
		0.00					23.36	5.85	585.25
5193-0	OZEROV,ALEXEY & ELENA								
Water		0.00	341.35	0.00	0.00	0.00	71.75-	0.48-	269.60
		0.00					8.58	8.10	277.70
Sewer		0.00	1,189.10	0.00	0.00	0.00	235.00-	1.57-	954.10
		0.00					30.19	28.62	982.72
Total		0.00	1,530.45	0.00	0.00	0.00	306.75-	2.05-	1,223.70
		0.00					38.77	36.72	1,260.42
5195-0	GAROFALO GERARDO & LUCIA								
Water		0.00	341.35	0.00	0.00	0.00	269.60-	2.25-	71.75
		0.00					2.25	0.00	71.75
Sewer		0.00	1,189.10	0.00	0.00	0.00	947.28-	7.93-	241.82
		0.00					7.95	0.02	241.84
Total		0.00	1,530.45	0.00	0.00	0.00	1,216.88-	10.18-	313.57
		0.00					10.20	0.02	313.59
5199-0	GEMI LAKESIDE INC								
Sewer		0.00	7,937.99	0.00	0.00	0.00	4,485.07-	116.65-	3,452.92
		0.00					148.93	32.28	3,485.20

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
CCH	1								
Water		0.00	0.00	406.75	0.00	0.00	325.40-	0.00	90.05
		0.00	415.45	8.70	0.00	0.00	0.00	0.00	90.05
Sewer		0.00	0.00	1,189.10	0.00	0.00	949.40-	0.00	239.70
		0.00	1,189.10	0.00	0.00	0.00	0.00	0.00	239.70
Total		0.00	0.00	1,595.85	0.00	0.00	1,274.80-	0.00	329.75
		0.00	1,604.55	8.70	0.00	0.00	0.00	0.00	329.75
CIN	1								
Water		0.00	0.00	406.75	0.00	0.00	1,770.90-	55.66-	1,158.85
		63.22	2,929.75	2,523.00	0.00	0.00	0.00	7.56	1,166.41
Sewer		0.00	0.00	1,189.10	0.00	0.00	4,326.80-	136.06-	2,865.41
		154.70	7,192.21	6,003.11	0.00	0.00	0.00	18.64	2,884.05
Total		0.00	0.00	1,595.85	0.00	0.00	6,097.70-	191.72-	4,024.26
		217.92	10,121.96	8,526.11	0.00	0.00	0.00	26.20	4,050.46
CMM	14								
Water		0.00	449.60	12,083.05	153.40	0.00	9,060.70-	128.63-	6,115.79
		241.75	14,633.30	2,396.85	0.00	0.00	93.59	113.12	6,228.91
w60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total		0.00	449.60	12,083.05	153.40	0.00	9,060.70-	128.63-	6,115.79
		241.75	14,633.30	2,396.85	0.00	0.00	93.59	113.12	6,228.91
Sewer		0.00	235.00	27,484.60	0.00	150.00-	15,614.88-	341.23-	18,610.02
		716.37	34,233.49	6,748.89	0.00	1.50-	93.59-	373.64	18,983.66
Total		0.00	684.60	39,567.65	153.40	150.00-	24,675.58-	469.86-	24,725.81
		958.12	48,866.79	9,145.74	0.00	1.50-	0.00	486.76	25,212.57
COC	31								
Water		0.00	3,239.45	19,129.15	0.00	0.00	27,645.71-	135.69-	7,919.08
		344.65	32,325.34	13,196.19	0.00	0.00	0.00	208.96	8,128.04
w60		0.00	0.00	0.00	65.00	0.00	0.00	0.00	65.00
		0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00
Water-Total		0.00	3,239.45	19,129.15	65.00	0.00	27,645.71-	135.69-	7,984.08
		344.65	32,390.34	13,196.19	0.00	0.00	0.00	208.96	8,193.04
Sewer		0.45	8,598.85	32,815.40	0.00	0.00	54,500.35-	249.09-	17,832.74
		704.12	63,734.24	30,918.84	0.00	0.00	0.00	455.48	18,288.22
Total		0.45	11,838.30	51,944.55	65.00	0.00	82,146.06-	384.78-	25,816.82
		1,048.77	96,124.58	44,115.03	0.00	0.00	0.00	664.44	26,481.26
FL4	1								
Water		0.00	0.00	875.00	0.00	0.00	700.00-	0.00	175.00
		0.00	875.00	0.00	0.00	0.00	0.00	0.00	175.00
FL6	1								
Water		0.00	0.00	968.75	0.00	0.00	775.00-	0.00	193.75
		0.00	968.75	0.00	0.00	0.00	0.00	0.00	193.75
IOC	1								
Water		0.00	81.35	325.40	0.00	0.00	373.25-	15.64-	81.35
		16.19	373.25	47.85	0.00	0.00	0.00	0.55	81.90

Type Service	Accounts Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
IOC Continued								
W60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	0.00	81.35	325.40	0.00	0.00	373.25-	15.64-	81.35
	16.19	373.25	47.85	0.00	0.00	0.00	0.55	81.90
R01 761								
Water	0.00	18,224.00	168,187.41	2,206.84	40.00	251,513.83-	2,847.43-	112,390.34
	4,276.82	343,619.14	173,027.70	197.19	0.00	2,021.03	1,429.39	113,819.73
W60	0.00	0.00	0.00	585.00	0.00	455.00-	0.00	130.00
	0.00	585.00	0.00	0.00	0.00	0.00	0.00	130.00
Water-Total	0.00	18,224.00	168,187.41	2,791.84	40.00	251,968.83-	2,847.43-	112,520.34
	4,276.82	344,204.14	173,027.70	197.19	0.00	2,021.03	1,429.39	113,949.73
Sewer	2.03	49,416.69	835,517.19	0.00	450.00-	592,214.35-	7,648.43-	290,248.50
	11,272.58	835,517.19	0.00	0.00	15.04-	2,021.03-	3,611.14	293,859.64
Total	2.03	67,640.69	1,003,704.60	2,791.84	410.00-	844,183.18-	10,495.86-	402,768.84
	15,549.40	1,179,721.33	173,027.70	197.19	15.04-	0.00	5,040.53	407,809.37
R02 26								
Water	0.00	893.12	11,500.00	0.00	20.00	14,226.05-	188.91-	5,284.14
	247.61	18,597.07	7,097.07	0.00	0.00	0.00	58.70	5,342.84
W60	0.00	0.00	0.00	65.00	0.00	65.00-	0.00	0.00
	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	0.00	893.12	11,500.00	65.00	20.00	14,291.05-	188.91-	5,284.14
	247.61	18,662.07	7,097.07	0.00	0.00	0.00	58.70	5,342.84
Sewer	0.00	1,880.00	28,999.00	0.00	0.00	21,770.68-	262.72-	9,108.32
	387.50	28,999.00	0.00	0.00	0.00	0.00	124.78	9,233.10
Total	0.00	2,773.12	40,499.00	65.00	20.00	36,061.73-	451.63-	14,392.46
	635.11	47,661.07	7,097.07	0.00	0.00	0.00	183.48	14,575.94
R03 3								
Water	0.00	240.48	2,100.00	0.00	0.00	2,508.62-	34.00-	567.45
	35.24	2,835.59	735.59	0.00	0.00	0.00	1.24	568.69
W60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	0.00	240.48	2,100.00	0.00	0.00	2,508.62-	34.00-	567.45
	35.24	2,835.59	735.59	0.00	0.00	0.00	1.24	568.69
Sewer	0.00	235.00	3,327.60	0.00	0.00	2,842.89-	39.61-	719.71
	41.22	3,327.60	0.00	0.00	0.00	0.00	1.61	721.32
Total	0.00	475.48	5,427.60	0.00	0.00	5,351.51-	73.61-	1,287.16
	76.46	6,163.19	735.59	0.00	0.00	0.00	2.85	1,290.01
R06 1								
Sewer	0.00	235.00	949.40	0.00	0.00	944.70-	24.70-	239.70
	26.31	949.40	0.00	0.00	0.00	0.00	1.61	241.31
R0A 4								
Water	0.00	626.59	4,050.00	240.00	0.00	6,585.50-	107.41-	1,880.80
	122.97	7,839.71	3,549.71	0.00	0.00	0.00	15.56	1,896.36

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
ROA Continued									
Sewer		0.00	235.00	12,840.40	0.00	0.00	8,521.10-	137.70-	4,554.30
		177.86	12,840.40	0.00	0.00	0.00	0.00	40.16	4,594.46
Total		0.00	861.59	16,890.40	240.00	0.00	15,106.60-	245.11-	6,435.10
		300.83	20,680.11	3,549.71	0.00	0.00	0.00	55.72	6,490.82
All	845								
Water		0.00	23,754.59	220,032.26	2,600.24	60.00	315,484.96-	3,513.37-	135,856.60
		5,348.45	425,412.35	202,582.66	197.19	0.00	2,114.62	1,835.08	137,691.68
w60		0.00	0.00	0.00	715.00	0.00	520.00-	0.00	195.00
		0.00	715.00	0.00	0.00	0.00	0.00	0.00	195.00
Water-Total		0.00	23,754.59	220,032.26	3,315.24	60.00	316,004.96-	3,513.37-	136,051.60
		5,348.45	426,127.35	202,582.66	197.19	0.00	2,114.62	1,835.08	137,886.68
Sewer		2.48	60,835.54	944,311.79	0.00	600.00-	701,685.15-	8,839.54-	344,418.40
		13,480.66	987,982.63	43,670.84	0.00	16.54-	2,114.62-	4,627.06	349,045.46
Total		2.48	84,590.13	1,164,344.05	3,315.24	540.00-	1,017,690.11-	12,352.91-	480,470.00
		18,829.11	1,414,109.98	246,253.50	197.19	16.54-	0.00	6,462.14	486,932.14

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.