

Vacant Property - Ordinance 2022-21 - last updated 03/20/2025

2025 2026

Block	Lot	Address	Registration Fee / Foreclosure	Vacant Property Fee	Total Fee Ow'd	Payment 2025	Payment 2026
49	6.01	70 Johnson Street	500	0	500	\$500.00	\$500.00
57,22	4.37	Brigantine Blvd	500	2,000	2,500	\$2,500.00	\$2,500.00
78	2.48	Chestnut Street	500	2,000	500	\$2,500.00	\$2,500.00
83	1.03	25 Walnut Street	500	0	500	N/A	\$500.00
101	1.01	133 Admiral Way	500	0	500	\$500.00	
110	15	112 Lighthouse Drive	500	0	500	\$500.00	
118	3.06	11 Tiller Drive	500	0	500	\$500.00	
121	16.41	Letts Landing Road	500	0	500	\$500.00	
129	15, 18	11 S Olympia	500	0	500	\$500.00	
131	3.01	510 Route 9	500	2,000	2,500	\$2,500.00	
138	7.01	3 Colls Neck Drive	500	0	500	\$500.00	
185	11	93 Adriatic Ave	500	2,000	2,500	OWES	
187	4	70 Adriatic Ave	500	0	500	OWES	
192	8	19 Chapel Street	500	2,000	2,500	N/A	\$2,500.00
194	6	75 Main Street	500	2,000	500	\$2,500.00	
206	1	60 Clearwater Drive	500	2,000	500	OWES	
238	26	115 Bonita Rd	500	0	500	\$500.00	
249	6	121 Seneca Blvd	500	0	500	\$500.00	
253	2	300 Third Street	500	0	500	\$500.00	
254	3	404 Third Street	500	0	500	N/A	\$500.00
264	7	407 6th Street	500	0	500	OWES	
269	2	200 6th Street	500	0	500	OWES	
271	22.04	187 Cortney Court	500	0	500	\$500.00	

Violation Record	Violation Type (V)	Compliance Due Date	Infraction Title	Property ID (Viol)
2025-00156	Zoning Permit Violation		YOU ARE REQUIRED TO REGISTER YOUR TENANTS WITH THE CLERKS OFFICE - TENANTS CAN BE HELD RESPONSIBLE FOR ZONING AND CODE VIOLATIONS IN ADDITION TO THE LANDLORD - NO INFORMATION ON FILE FOR 78 BAY PARKWAY-	88 3.02
2025-00156	Zoning Permit Violation		PILES OF TRASH AND RANDOM DEBRIS - TARPS COVERING PILES OF TRASH- THIS GOES FORTHE ENTIRE PROPERTY- FRONT SIDES AND REAR-	88 3.02
2025-00156	Zoning Permit Violation		HAVE ALL UNREGISTERED, INOPERABLE - CRASH WRECKED VEHICLES REMOVED - AGAIN IN THE FRONT- SIDES AND REAR NEED TO BE CLEARED OF THESE INFRACTIONS. - CALL FOR A FINAL INSPECTINO TO PROPERLY CLOSE OUT YOUR VIOLATIONS OR IT WILL BE ASSUMED IT WAS NOT ADDRESSED AND A SUMMONS FOR MUNICIPAL COURT WILL BE ISSUED AT THE EXPIRATION	88 3.02

			You are required to file a Landlord Identity registration Statement at the change of EVERY tenant no matter the length of stay.	
2025-00103	Zoning Permit Vio	10/5/2025		149 7
			Property is extremely overgrown, vegetation grows into the public roadway creating a hazard for vehicle and pedestrian traffic. SUMMONS TO BE ISSUED AT THE EXPIRATION OF THE SECOND AND FINAL NOTICE	
2025-00105	Zoning Permit Vio	10/5/2025		50.01 4
			VEHICLE(S) SCRAP, JUNK, OR WASTE MATERIALS Includes but not limited to scrap paper, scrap metal, unlicensed and unusable automobiles and trucks, unregistered and unusable boats and watercraft, including those so in need of repair as to be unseaworthy, mechanized equipment, tires, discarded plumbing materials and fixtures, discarded appliances, rags and/or bottles and any and all other materials that may create nuisance, emit obnoxious odors, be offensive to the senses or emit obnoxious smoke or noises. 12/26/2025 - SUMMONS TO BE ISSUED AT THE EXPIRATION OF THE SECOND AND FINAL	
2025-00105	Zoning Permit Vio	10/5/2025		50.01 4

MAINTAIN ALL
VEGETATION
THROUGHOUT THE
ENTIRE PROPERTY -
FRONT, SIDE AND REAR-
VEGETATION GROWING
INTO THE ROADWAY AND
INTO ADJOINING
PROPERTIES - YOU ARE
REQUIRED TO KEEP YOUR
PROPERTY CLEAN AND
SANITARY - 12/26/2025
SUMMONS TO BE ISSUED
AT THE EXPIRATION OF
THE SECOND AND FINAL

2025-00105

Zoning Permit Vio

10/5/2025 NOTICE

50.01 4

THIS INCLUDES THE
ENTIRE PROPERTY - THE
REAR YARD REQUIRES
MAINTANANCE AS WELL-
THESE NOTICE OF
VIOLATIONS INCLUDE
ALL THE AREAS OF THE
PROPERTY- 12/26/2025
SUMMONS TO BE ISSUED
AT THE EXPIRATION OF
THE SECOND AND FINAL

2025-00105

Zoning Permit Vio

10/5/2025 NOTICE

50.01 4

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00106

Zoning Permit Vio

10/6/2025 MUNICIPAL COURT

101 3

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00107

Zoning Permit Vio

10/6/2025 MUNICIPAL COURT

88 16

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00108

Zoning Permit Vio

10/6/2025 MUNICIPAL COURT

113 11

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00109

Zoning Permit Vio

10/6/2025 MUNICIPAL COURT

126 2

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00110

Zoning Permit Vio

10/6/2025 MUNICIPAL COURT

235 2

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00111

Zoning Permit Vio

10/6/2025 MUNICIPAL COURT

226 5

ALL VEGETATION WITHIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTIFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00112	Zoning Permit Vio	10/6/2025	MUNICIPAL COURT	124 25.01
------------	-------------------	-----------	-----------------	-----------

THIS PROPERTY IS NOT
REGISTERED AS A
RENTAL PROPERTY -
PLEASE SUPPLY THE
CODE DEPARTMENT
WITH A NOTARIZED
LANDLORD DISCLOSURE
FORM FROM THE
TOWNSHIP TO ABATE
THIS PORTION OF THE
VIOLATION- FORM
REQUIRED TO AVOID A
SUMMONS TO

2025-00112	Zoning Permit Vio	10/6/2025	MUNICIPAL COURT	124 25.01
------------	-------------------	-----------	-----------------	-----------

GRASS ALSO NEEDS TO
BE CUT - CALL FOR AN
INSPECTION TO AVOID A
SUMMONS FOR

2025-00112	Zoning Permit Vio	10/6/2025	MUNICIPAL COURT	124 25.01
------------	-------------------	-----------	-----------------	-----------

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00113 Zoning Permit Vio 10/6/2025 MUNICIPAL COURT 223 3

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00114 Zoning Permit Vio 10/6/2025 MUNICIPAL COURT 223 2

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00115

Zoning Permit Vio

10/6/2025 MUNICIPAL COURT

236 11.01

ALL VEGETATION WITIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00116

Zoning Permit Vio

10/6/2025 MUNICIPAL COURT

236 5

ALL VEGETATION WITHIN
10 FEET OF THE
ROADWAY MUST BE CUT
BACK- VEGETATION
ENCROACHING INTO THE
ROADWAY CREATES
SAFETY HAZARDS FOR
VEHICLES AND
PEDESTRIANS- CONTACT
THE CODE DEPARTMENT
NOTIFYING THE WORK IS
COMPLETE TO AVOID A
SUMMONS FOR

2025-00117 Zoning Permit Vio 10/6/2025 MUNICIPAL COURT 236 10

INSTALLED A STONE
CIRCLE DRIVEWAY IN THE
REAR OF THE PROPERTY
WHICH WAS DENIED ON
THE ORIGINAL
APPLICATION DUE TO
THE PRESENCE OF

2025-00117 Zoning Permit Vio 10/6/2025 WETLANDS 236 10

C.
All developments
resulting from site plan
approvals shall comply
with all the design and
performance standards,
including conditions
imposed by the approving
authority as shown on the
approved plan and/or
included in the resolution
adopted by the approving

2025-00104 Zoning Permit Vio 10/11/2025 authority. 108 5.01

PROPERTY HAS GROWN
INTO LIGHTHOUSE DRIVE -
THE OCEAN COUNTY
ROAD DEPARTMENT HAS
REQUESTED THE
PROPERTY OWNER BE
NOTIFIED TO CUT BACK
ALL BRUSH/VEGETATION
TEN (10) FEET FROM THE
EDGE OF THE ROAD
TOWARDS THE PROPERTY
- NO MORE THAN 10 FEET
OF
BRUSH/BUSHES/VINES
ETC THAT IS
ENCROACHING INTO THE
ROADWAY ANYTHING
OUTSIDE THE 10 FEET
REQUIRES A PERMITAS
DISCUSSED VIA EMAIL
10/2/25. THIS SITUATION
NEEDS TO BE
ADDRESSED BY THE
COMPLY BY DATE- THIS IS
A SAFETY CONCERN FOR
PEDESTRIANS WALKING

2025-00118

Zoning Permit Vio

10/13/2025 ALONG LIGHTHOUSE

138 1.01

			Inspection was scheduled for May 8, 2025 which resulted in a failed inspection - The work performed was outside the scope of approved work by both the HOA and the municipality. Contact was made several times to rectify the matter and nothing has been done to resolve the failed inspection due to the work performed outside the approved scope of work. You are required to submit all required paperwork by the comply by date of this violation to avoid a summons to appear in municipal court which will include fines	
2025-00119	Zoning Permit Vio	10/13/2025	and court costs.	220 10.07
			cut back all overgrown and/or obnoxiously grown	
2025-00120	Zoning Permit Vio	10/19/2025	brush/vegetation.	208 14
			truck that hasn't moved in a very long time and is filled with random items essentially using the vehicle for storage which	
2025-00120	Zoning Permit Vio	10/19/2025	is not permitted.	208 14

remove the dilapidated
fence - should you wish to
erect a new fence please
note you must submit a
zoning application first.
\$20.00 cash or check -
three copies of an
accurate true to scale
survey- show the location
of the fence on the survey
providing the linear feet of
each run of fence - image
of the type of fence or
fences.

2025-00120

Zoning Permit Vio

10/19/2025

208 14

The vegetation from the
parcel you own at 119
Lighthouse has grown into
the roadway. For the
safety of
pedestrian/vehicle traffic
this needs to be cut back
10 feet from the edge of
the roadway for the
distance of your property.
Call for an inspection
when the work has been
completed to avoid any
future summons to
appear in municipal
court.

2025-00121

Zoning Permit Vio

10/19/2025

88 15

			it appears on the northern side o your property you zip tied chain-link mesh to your neighbors fence and they would like for that to be removed. Fence installation requires a zoning application and if you wanted to connect to your neighbors fencing than you would have had to include a letter from your neighbor with your zoning application and all those supporting documents- The letter will indicate the neighbor granted you permission to connect your fence with their fence. There has been a complaint regarding the attached	
2025-00122	Zoning Permit Vio	10/20/2025	chain-link mesh.	50.01 16
			There is a small area along the fence that is adjacent to your steps on the left side of the home (facing your home) where you have some items placed against the fence. Those items are being	
2025-00122	Zoning Permit Vio	10/20/2025	explained	50.01 16
			Property must be registered as a rental with the Municipal Clerk's	
2025-00123	Zoning Permit Vio	10/30/2025	office.	150 7
			Provide proof of Insurance	
2025-00123	Zoning Permit Vio	10/30/2025	to the Clerks Office	150 7

			280-23Lead-based paint inspections. A. A lead inspector for the Township of Ocean shall inspect every single-family, two-family, and multiple rental dwelling located within the Township of Ocean for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with N.J.S.A. 52:27D-437.16 et seq., as may be amended from time to time.	150 7
2025-00123	Zoning Permit Vio	10/30/2025		

			THE ENITRE PROPERTY IS OVERGROWN AND UNKEPT- THE HOUSE IS COMPLETELY EXPOSED TO THE ELEMENTS- THE BUILDING IS NOT SECURE - OPEN WINDOWS THAT DO NOT CLOSE - OPEN DOORS AND THE GARAGE DOOR IS RIPPED OFF WITH FULL ACCESS TO THE INSIDE OF THE HOME -THE TOWNSHIP WILL BOARD UP THE HOME AND PLACE A LIEN ON THE PROPERTY.	241.10 13
2025-00124	Zoning Permit Vio	10/31/2025		

SHED AND FENCE
FALLING DOWN AND IN
DANGE OF COLLAPSE-
FENCEIS FALLING INTO
NEIGHBORS YARDS,
POISON IVY AND POISON
SUMAC RUN RAMPADE
THROUGHOUT THE
PROPERTY. POISON
SUMAC IS AT TEH END OF
THE DRIVEWAY WITH A
GARBAGE CAN OVER IT
TO PROTECT
PEDESTRIANS ON THE
SIDEWALK FROM
TOUCHING IT OR THE
OCCUPANTS FROM
GETTING HURT BY

2025-00124

Zoning Permit Vio

10/31/2025 TOUCHING IT.

241.10 13

CONVERTED THE
GARAGE INTO
ADDITIONAL HABITABLE
SPACE WITHOUT THE
PROPER PERMITS SUCH
AS ZONING AND
CONSTRUCTION- IN
ORDER TO CLOSE THIS
VIOLATION AN INTERIOR
INSPECTION IS
REQUIRED PRIOR TO
ABATING THE VIOLATION.
INSPECTION FROM BOTH
THE ZONING
DEPARTMENT AS WELL AS

2025-00124

Zoning Permit Vio

10/31/2025 CONSTRUCTION.

241.10 13

2025-00124	Zoning Permit Vio	10/31/2025	LARGE PILES OF TRASH IN THE BACK YARD - BEHIND THE SHED AND THE REMIAINS OF AN ILLEGAL ACCESSARY STRUCTURE - ALL OTHER ITEMS THAT WOULD HAVE BEEN THE PREVIOUS TENANTS THAT IS LEFT AROUND THE ENTIRE PROPERTY. NEEDS TO BE REMOVED AND CLEANED UP.	241.10 13
------------	-------------------	------------	---	-----------

2025-00124	Zoning Permit Vio	10/31/2025	THE GARBAGE WAS TOSSED IN THE REAR YARD AREA THEREFORE IT WAS NOT DISPOSED OF PROPERLY	241.10 13
------------	-------------------	------------	--	-----------

2025-00124	Zoning Permit Vio	10/31/2025	COLLECTION OF TRASH, DEBRIS, HOUSEHOLD ITEMS ETC.	241.10 13
------------	-------------------	------------	---	-----------

2025-00124	Zoning Permit Vio	10/31/2025	CUT BACK, REMOVE, TRIM ALL BRUSH, BUSHES, WEEDS, VINES, POISONOUS PLANTS, EXCESSIVE TREE BRANCHS MUST BE CUT BACK OFF THE HOME AND SIDEWALKS- AS WELL AS ALONG PROPERTY LINES- YOUR OVERGROWTH IS NOW A NUSCIANCE FOR THE NEIGHBORS DUE THE LACK OF CARE AND ATTENTION ON YOUR PROPERTY	241.10 13
------------	-------------------	------------	---	-----------

RAIN WATER POURS INTO
THE MASTER BEDROOM
AND THE BATHROOM -
HOLES IN THE CEILINGS
IN BOTH ROOMS- THIS
NEEDS TO BE
ADDRESSED AND
INSPECTED TO
PROPERLY CLOSE OUT
THE VIOLATIONS. YOU
ARE REQUIRED TO PULL
WHATEVER PERMITS ARE
NECESSARY TO DO ANY
AND ALL REPAIRS
ESPECIALLY IF PERMITS
ARE REQUIRED. ZONING
AND CONSTRUCTION
SHOULD BE LOOKED

2025-00124	Zoning Permit Vio	10/31/2025	INTO.	241.10 13
------------	-------------------	------------	-------	-----------

WINDOWS STUCK OPEN,
BROKEN AND OFF

2025-00124	Zoning Permit Vio	10/31/2025	TRACKS	241.10 13
------------	-------------------	------------	--------	-----------

			GARAGE DOOR NOT SECURE - PANELS MISSING AND ALLOWS FULL ACCESS TO THE INTERIOR OF THE HOME BECAUSE THE DOORS INSIDE THE HOME ARE MISSING HANDLES AND LOCKS- SLIDER DOOR IS BROKEN AND DIFFICULT TO MANUEVER AND DOES NOT LOCK. YOUR COVERED AND WHAT APPEARS TO ONCE BE ENCLOSED WITH SCREENS- THE SCREENS ARE ALL RIPPED AND	
2025-00124	Zoning Permit Vio	10/31/2025	BLOWING IN THE WIND	241.10 13
			BROKEN WINDOWS, GARAGE DOOR BROKEN WITH VISABLE WALLS BUILT IN THE GARAGE AREA WITH A HEATER	
2025-0018	Notice of Unsafe !	11/1/2025	INSTALLED	241.10 13
			grass is overgrown - please maintain the lot and call zoning for a final inspection to properly	
2025-00125	Zoning Permit Vio	11/2/2025	close out the violation .	130 5

Concern has been brought to the attention of the Code department of piles of dirt being brought to the property and neighbors are concerned about drainage. You are required to submit a grading and drainage application PRIOR to any movement of dirt that includes bring more fill to the property. Contact the

2025-00126 Zoning Permit Vio 11/2/2025 zoning and code 110 2.01

ALL SIDES OF THE HOME REQUIRE YOUR IMMEDIATE ATTENTION - THE REAR YARD HAS A LARGE PILE OF GARBAGE WITH TALL GRASS GROWING THROUGH THE GARBAGE PILE - ALL TREES AND BUSHES/VEGETATION MUST BE TRIMMED BACK AND UP ESPECIALLY ALONG ALL THE PROERTY LINES. CALL FOR AN INSPECTION TO PROER CLOSE OUT THE VIOLATION - NO COMMUNICATION WITH LEAD STRAIGHT TO SUMMONS FOR

2025-00127 Zoning Permit Vio 11/2/2025 MUNICIPAL COURT. 108 2.06

			THE INSTALLATION OF A NEW FENCE REQUIRES A ZONING APPLICATION- FEE IS \$20.00- FOUR COPIES OF AN ACCURATE TRUE TO SCALE SURVEY SHOWING THE LOCATION OF THE PROPOSED FENCE- PROVIDE THE LINEAR FEET OF EACH RUN OF FENCE AND FINALLY AN IMAGE OF THE TYPE OF FENCE PROPOSED TO BE	
2025-00128	Zoning Permit Vio	11/2/2025	INSTALLED.	124 33
			You are required to secure your garbage to prevent wild animals from getting into it and creating a mess with random items littered throughout the streets, your property as well as neighboring	
2025-00132	Zoning Permit Vio	11/8/2025	properties.	87 17
			ROOMS AND STAIRWELLS	
2025-0019	Notice of Violation	11/18/2025	BUILT WITHOUT PERMITS	129 15.05
			ROOMS AND STAIRWELLS ADDED TO THE STRUCTURE SINCE BUILT IN 2000 WITHOUT	
2025-0020	Notice of Unsafe	11/18/2025	PERMITS	129 15.05

			submit a zoning application for the driveway that has already been constructed - please note should a permit not be received within the allotted comply by date a	
2025-00129	Zoning Permit Vio	11/19/2025	summons will be issued.	86 56
			Started the construction of a driveway without the	
2025-00131	Zoning Permit Vio	11/28/2025	proper prior approvals.	240 14.11
			Please show the hot tub on the survey with the driveway- draw the hot tub to the same scale as noted on the survey - provide dimensions and proposed setbacks. This also required a construction application for the electrical in addition to zoning. You are to include any type of impervious material such as concrete pads, walkways, pavers,	
2025-00131	Zoning Permit Vio	11/28/2025	wooden decks etc.	240 14.11
			submit the appropriate paperwork regarding grading and drainage	
2025-00131	Zoning Permit Vio	11/28/2025	application	240 14.11

			removing trees and encroaching into the wetlands- NJEP has been put on notice of the activity that is taken place	
2025-00131	Zoning Permit Vio	11/28/2025	behind the house.	240 14.11
			Running a business from your residential home is	
2025-00133	Zoning Permit Vio	11/29/2025	not permitted.	65.01 13
			structure without a permit- construction and zoning is required - There were conditions of your approval Resolution 14-23-BA (Enclosed for your convenience) that you were required to comply by, without the conditions of approval being met than the approval is considered null and void; it has been 2 years since you appeared before the ZBA and received CONDITIONAL APPROVAL. The office has attempted several times to contact you to pick up your permit and to ensure you were following the conditions of your ZBA approval. You provided timelines to code enforcement but those deadlines have come and	
2025-00134	Zoning Permit Vio	12/1/2025	gone. therefore action	240 14.14
			No camper shall be used for dwelling purposes or	
2025-00135	Zoning Permit Vio	12/1/2025	sleeping quarters.	19 6

2025-0021	Notice of Violation	12/5/2025	AFTER MULTIPLE ATTEMPTS TO CONTACT TO SCHEDULE FINAL INSPECTIONS, NOTHING HAS BEEN SCHEDULED	184 10
2025-00136	Zoning Permit Violation	12/12/2025	repair / replace or remove dilapidated fence	272.05 88
2025-00137	Zoning Permit Violation	12/12/2025	Please remove trash and other items stored on the porch area	272.02 11
2025-00138	Zoning Permit Violation	12/12/2025	You must disconnect all utilities- occupants required to vacate the premises immediately- an inspection is required to close out this violation.	71 2
2025-00139	Zoning Permit Violation	12/12/2025	repair, remove or replace the dilapidated fence- zoning application required to replace some or all of the fence.	87 42
2025-00140	Zoning Permit Violation	12/13/2025	remove/repair or replace the dilapidated fence- repair and replace require a zoning application with survey's and owners permission to apply for a permit.	87 42

vacant and abandoned properties.

A.

Purpose and intent. It is the purpose and intent of the governing body to establish a process to address the deterioration, crime, and decline in value of Township of Ocean neighborhoods caused by property with foreclosing or foreclosed mortgages located within the Township of Ocean, and to identify, regulate, limit and reduce the number of these properties located within the Township of Ocean. It has been determined that owner-occupied structures are generally better maintained when compared to vacant structures, even with a

BAGS OF TRASH, LOOSE
GARBAGE STREWN
ABOUT THE PROPERTY - A
TRAILER LABELED
"GARBAGE REMVAL" THAT
IS SURROUNDED BY
GARBAGE ITSELF. PLEASE
CLEAN UP THE PROPERTY-
A SUMMONS TO APPEAR
IN MUNICIPAL COURT
WILL BE ISSUED ON THE
EXPIRATION OF THIS
NOTICE. THE OWNER
AND PROPERTY
MANAGER WILL ALSO BE

2025-00142 Zoning Permit Vio 12/15/2025 COPIED ON THIS NOTICE. 270 11

CLEAN UP YOUR
PROPERTY OF ALL
CONSTRUCTION DEBRIS,
BRUSH, BRANCHES,
UNBAGGED GARBAGE
BLOWING AROUND THE
NEIGHBORHOOD FROM
YOUR PROPERTY-
SUMMOMSES WILL BE
ISSUED IF NOT IN FULL

2025-00142 Zoning Permit Vio 12/15/2025 COMPLIANCE. 270 11

YOU ARE REQUIRED TO
MEET THE CONDITIONS
OF YOUR RESOLUTION -
THE CONDITIONS HAVE
NOT BEEN MET
THEREFORE THE
RESOLUTION GRANTED
TO YOU BY THE ZONING
BOARD OF ADJUSTMENT

2025-00143 Zoning Permit Vio 12/15/2025 IS NULL AND VOID. 240 14.14

2025-0022	Notice of Violation	12/19/2025	Built a 240 sq. ft. shed without a building permit or inspections	240 14.14
2025-0023	Notice of Violation	12/20/2025	SOLAR PANELS AND RAILS REMOVED AND REINSTALLED WITHOUT AN ELECTRICAL PERMIT.	272.01 93
2025-00144	Zoning Permit Violation	12/20/2025	registration, each registrant shall pay a nonrefundable annual registration fee of \$500 for each property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor. Subsequent nonrefundable annual registrations of properties and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. An additional \$2,000 per property shall be assessed annually if the property is vacant or abandoned pursuant to § 280-21B when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned pursuant to § 280-21B at any time	49 6.01

At the time of initial registration, each registrant shall pay a nonrefundable annual registration fee of \$500 for each property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor. Subsequent nonrefundable annual registrations of properties and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. An additional \$2,000 per property shall be assessed annually if the property is vacant or abandoned pursuant to § 280-21B when the summons and complaint in an action to foreclose is filed, or becomes vacant

registration, each registrant shall pay a nonrefundable annual registration fee of \$500 for each property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor. Subsequent nonrefundable annual registrations of properties and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. An additional \$2,000 per property shall be assessed annually if the property is vacant or abandoned pursuant to § 280-21B when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned pursuant

registration, each registrant shall pay a nonrefundable annual registration fee of \$500 for each property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor. Subsequent nonrefundable annual registrations of properties and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. An additional \$2,000 per property shall be assessed annually if the property is vacant or abandoned pursuant to § 280-21B when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned pursuant

2025-00147

Zoning Permit Vio

12/20/2025 to § 280-21B at any time 131 3.01

registration, each registrant shall pay a nonrefundable annual registration fee of \$500 for each property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor. Subsequent nonrefundable annual registrations of properties and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. An additional \$2,000 per property shall be assessed annually if the property is vacant or abandoned pursuant to § 280-21B when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned pursuant

registration, each registrant shall pay a nonrefundable annual registration fee of \$500 for each property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor. Subsequent nonrefundable annual registrations of properties and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. An additional \$2,000 per property shall be assessed annually if the property is vacant or abandoned pursuant to § 280-21B when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned pursuant

registration, each registrant shall pay a nonrefundable annual registration fee of \$500 for each property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor. Subsequent nonrefundable annual registrations of properties and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. An additional \$2,000 per property shall be assessed annually if the property is vacant or abandoned pursuant to § 280-21B when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned pursuant

			registration, each registrant shall pay a nonrefundable annual registration fee of \$500 for each property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor. Subsequent nonrefundable annual registrations of properties and fees in the amount of \$500 are due within 10 days of the expiration of the previous registration. An additional \$2,000 per property shall be assessed annually if the property is vacant or abandoned pursuant to § 280-21B when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned pursuant	
2025-00151	Zoning Permit Vio	12/20/2025	to § 280-21B at any time	269 2
			ALL TREES WERE REMOVED FROM THE PROPERTY WITHOUT ANY ZONING PERMITS OBTAINED FROM EITHER THE HOMEOWNER OR CONTRACTOR. PLEASE SUBMIT A ZONING APPLICATION. THANK	
2025-00152	Zoning Permit Vio	12/21/2025	YOU	126 2
			constructed/installed an asphalt driveway without	
2025-00153	Zoning Permit Vio	12/27/2025	prior approvals.	86 64

			YOU ARE REQUIRED TO HAVE AN APPROVED GRADING AND DRAINAGE PRIOR TO BRINGING IN	
2025-00154	Zoning Permit Vio	12/28/2025	ANY FILL TO A PROPERTY.	239 39.01
			DISMANTLED ATV- RANDOM AUTO PARTS AND OTHER PILES OF ITEMS NEEDED TO BE	
2025-00155	Zoning Permit Vio	12/28/2025	CLEANED UP.	70 11
			A STORAGE STRUCTURE HAS BEEN ERECTED WITHOUT PRIOR APPROVAL FROM THE ZONING DEPARTMENT - FOUR COPIES OF AN ACCURATE SCALED SURVEY SHOWING THE LOCATION OF THE STRUCTURE - \$50.00 FEE - APPROVAL FOR SAID STRAUTRE FROM THE LANDLORD IN WRITING AND NOTARIZED. ALL STRUCTURES MUST MEET THE REQUIRED	
2025-00155	Zoning Permit Vio	12/28/2025	SETBACKS.	70 11
			OCCUPANTS MUST VACATE THE TRAILER AND IT MUST BE CLOSED UP AND DISCONNECTED- THIS ALSO NEEDS TO BE INSPECTED IN ORDER TO CLOSE OUT THE	
2025-00155	Zoning Permit Vio	12/28/2025	VIOLATION	70 11

			DISCONNECT ALL UTILITIES AND CALL FOR A FINAL CODE INSPECTION - THE TRAILER MUST ALSO BE INSPECTED TO ENSURE IT IS CLOSED UP FOR THE SEASON AND THERE ARE NO OCCUPANTS OR SIGNS	
2025-00155	Zoning Permit Vio	12/28/2025	OF OCCUPANCY.	70 11
2025-0024	Notice of Unsafe !	12/30/2025	UNSAFE DUE TO FIRE	57.04 18
			Installed the generator without any prior approvals or UCC permits	
2026-0003	Notice of Violation	1/6/2026		57.13 1
			Installed HVAC, built knee wall, removed all deck rails, rearranged kitchen layout, and electrical work	
2025-0025	Stop Work Order	1/15/2026		113 3
			Installed HVAC, built knee wall, removed all deck rails, rearranged kitchen layout, and electrical work	
2025-0026	Notice of Violation	1/15/2026		113 3
			YOU ARE REQUIRED TO REGISTER THE PROPERTY AS A RENTAL WITH THE CLERKS OFFICE	
2026-00001	Zoning Permit Vio	1/15/2026		263 8

			A. No building, structure or land shall hereafter be used or occupied and no building or structure or part thereof shall hereafter be erected, constructed, reconstructed, moved or structurally altered except in conformity with all of the regulations in this chapter specified for the district in which it is located. B. All requirements shall be met at the time of any erection, enlargement, moving or change in use.	234 3.02
2026-00002	Zoning Permit Vio	2/1/2026		
			NO CO WAS OBTAINED BY THE CONSTRUCTION DEPARTMENT TO CLOSE OUT CURRENT PERMIT FOR RENOVATIONS.	234 3.02
2026-00002	Zoning Permit Vio	2/1/2026		
			IF THE PROPERTY IS BEING RENTED, LANDLORD DISCLOSURE FORMS AND ALL REQUIRED DOCUMENTATION AND FEES NEED TO BE PAID AND SUBMITTED TO THE CLERKS OFFICE.	234 3.02
2026-00002	Zoning Permit Vio	2/1/2026		

			THE HOUSE SWITCHED OWNERSHIP WITHOUT OBTAINING A LETTER OF NO INTEREST BY THE TOWNSHIP. THE LETTER OF NO INTEREST WOULD OF SHOWN THAT THERE ARE STILL OPEN PERMITS, VIOLATIONS, AND PENDING OUTSIDE AGENCY PRIOR APPROVALS. A LETTER OF NO INTEREST MUST BE	
2026-00002	Zoning Permit Vio	2/1/2026	SUBMITTED.	234 3.02
			OCCUPYING A STRUCTURE WITHOUT A	
2026-0004	Notice of Violation	2/6/2026	CO	234 3.02
			FENCE ZONING PERMIT IS REQUIRED FOR ALL	
2026-00003	Zoning Permit Vio	2/7/2026	FENCING.	169 8.11
			Please clean up the dog	
2026-00004	Zoning Permit Vio	2/14/2026	feces on your front lawn.	200 4.01
			UNSAFE DUE TO	
			FIRE, SMOKE AND WATER	
2026-0005	Notice of Unsafe !	2/22/2026	DAMAGE	86 25
			CAR INTO CORNER OF	
			GARAGE CAUSING	
			STRUCTURAL DAMAGE TO	
			THE HOME AND GAS	
2026-0006	Notice of Unsafe !	3/1/2026	METER	57.10 310
			VEHICAL IMPACT INTO	
			SIDEWALL OF HOME.	
			DAMAGED STRUCTUALLY	
2026-0007	Notice of Unsafe !	3/1/2026	AS WELL AS ELECTRICAL	57.10 309

			House clean out requires a dumpster or private pick-up. Waste Management will not pickup what is left on the curb. Failure to comply will result in a summons for municipal court.	
2026-00005	Zoning Permit Vio	3/14/2026		87 27
			Property maintenance needs to be addressed in both the front and the back of the house. Failure to comply will result in a summons for municipal court. A site inspection will happen within 10 business days.	
2026-00006	Zoning Permit Vio	3/14/2026		272.09 7
			Weeds are overgrown on property. Property maintenance needs to be addressed.	
2026-00007	Zoning Permit Vio	3/14/2026		272 34
			VISIBLE OUTSIDE WINDOW OPENINGS CHANGED TO DOORS, DOORS REMOVED AND CLOSED OFF, NEW WIRING VISIBLE AT NEW DOOR LOCATIONS, NEW BVENT CHIMMNEY VISIBLE FROM EXTERIOR.	
			CONTRACTOR ONSITE REFUSED INSIDE ACCESS.	
2026-0008	Stop Work Order	3/17/2026		253 2

			C. All developments resulting from site plan approvals shall comply with all the design and performance standards, including conditions imposed by the approving authority	
2026-00008	Zoning Permit Vio	3/20/2026		108 5.01
			Property maintenance needs to be addressed.	
2026-00009	Zoning Permit Vio	3/26/2026		253 2
2026-00009	Zoning Permit Vio	3/26/2026	ONE SHED ALLOWED.	253 2
			ANY INTERIOR FLOOR PLAN CHANGES AND ANY EXTERIOR CHANGES REQUIRE ZONING APPROVAL FIRST.	
2026-00009	Zoning Permit Vio	3/26/2026		253 2

Property Address	Violation Title	Violation Code	Violation Sta
78 BAY PARKWAY	§ 203-1 Registration requir	Local Ordinance	203-1
78 BAY PARKWAY	§ 280-5 Duties of owners a	Local Ordinance	280-5B
78 BAY PARKWAY	§ 379-4 Disposition of wrec	Local Ordinance	379-4

25 BLUEBEARD D § 203-1 Registration require Local Ordinance 203-1

53 RAILROAD AVE § 280-5 Duties of owners a Local Ordinance 280-5B

53 RAILROAD AVE § 280-8 Outdoor storage pr Local Ordinance 280-8

53 RAILROAD AVE Weeds	2021 IPMC	302.4
-----------------------	-----------	-------

53 RAILROAD AVE Sanitation	2021 IPMC	302.1
----------------------------	-----------	-------

150 LIGHTHOUSE § 280-5 Duties of owners a Local Ordinance 280-5A

117 LIGHTHOUSE § 280-5 Duties of owners a Local Ordinance 280-5A

89 LIGHTHOUSE I § 280-5 Duties of owners a Local Ordinance 280-5B

31 LIGHTHOUSE I § 280-5 Duties of owners a Local Ordinance 280-5A

71 BARNEGAT BE, § 280-5 Duties of owners a Local Ordinance 280-5A

59 BARNEGAT BE, § 280-5 Duties of owners a Local Ordinance 280-5A

1 DOLPHIN WAY § 280-5 Duties of owners a Local Ordinance 280-5A

1 DOLPHIN WAY § 203-1 Registration requir Local Ordinance 203-1

1 DOLPHIN WAY § 280-5 Duties of owners a Local Ordinance 280-5B

25 BARNEGAT BE, § 280-5 Duties of owners a Local Ordinance 280-5A

21 BARNEGAT BE, § 280-5 Duties of owners a Local Ordinance 280-5A

19 HIGHTIDE DRIVE § 280-5 Duties of owners a Local Ordinance 280-5A

101 BARNEGAT B § 280-5 Duties of owners a Local Ordinance 280-5A

111 BARNEGAT B § 280-5 Duties of owners a Local Ordinance 280-5A

111 BARNEGAT B § 410-162 Permit procedur Local Ordinance 410-162

111 ADMIRAL WA § 410-4 Compliance requir Local Ordinance 410-4

7 GRAND BAY HA § 410-161 Permit required. Local Ordinance 410-161A

61 ATLANTIC AVE § 280-5 Duties of owners a Local Ordinance 280-5B

61 ATLANTIC AVE § 280-9 Definition. Local Ordinance 280-9{1}

61 ATLANTIC AVE Accessory structures 2021 IPMC 302.7

119 LIGHTHOUSE § 280-5 Duties of owners a Local Ordinance 280-5A

53 JOHNSON STR § 168-2 General requireme Local Ordinance 168-2F

53 JOHNSON STR § 280-5 Duties of owners a Local Ordinance 280-5B

14 BLUEBEARD D § 203-1 Registration requir Local Ordinance 203-1

14 BLUEBEARD D § 193-2 Insurance requiren Local Ordinance 193-2

14 BLUEBEARD D § 280-22 Lead paint inspec Local Ordinance 280-22

9 NAVAJO DRIVE § 280-5 Duties of owners a Local Ordinance 280-5B

9 NAVAJO DRIVE Accessory structures 2021 IPC 302.7

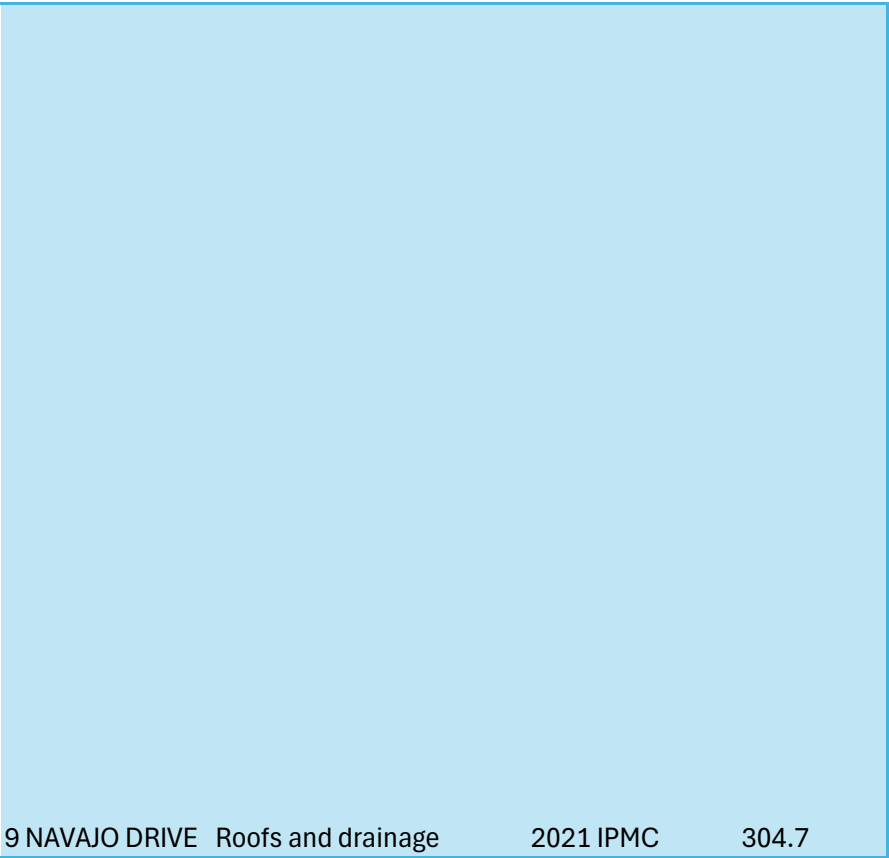
9 NAVAJO DRIVE § 410-162 Permit procedur Local Ordinance 410-162A(1)

9 NAVAJO DRIVE	Accumulation of rubbish on	2021 IPMC	308.1
----------------	----------------------------	-----------	-------

9 NAVAJO DRIVE	Disposal of rubbish	2021 IPMC	308.2
----------------	---------------------	-----------	-------

9 NAVAJO DRIVE	Sanitation	2021 IPMC	302.1
----------------	------------	-----------	-------

9 NAVAJO DRIVE	Weeds	2021 IPMC	302.4
----------------	-------	-----------	-------



9 NAVAJO DRIVE	Roofs and drainage	2021 IPMC	304.7
9 NAVAJO DRIVE	Openable windows	2021 IPMC	304.13.2

9 NAVAJO DRIVE Doors 2021 IPMC 304.15

9 NAVAJO DRIVE 5:23-2.32 Unsafe structure N.J.A.C. 5:23 2.32 (a)

171 MAIN STREET § 280-5 Duties of owners a Local Ordinance 280-5B

60 TILLER DRIVE

Ocean Township I 192-2

48 SOUTHWIND [§ 280-5 Duties of owners a Local Ordinance 280-5B

20 LETTS LANDIN § 168-2 General requireme Local Ordinance 168-2

36 CENTRAL AVEI § 280-5 Duties of owners a Local Ordinance 280-5B

8 NO OLYMPIA DF 5:23-2.14 Construction pe N.J.A.C. 5:23 2.14(a)

8 NO OLYMPIA DF 5:23-2.32 Unsafe structure N.J.A.C. 5:23 2.32 (a)

33 CENTRAL AVE § 340-41 Paved driveways. Local Ordinance 340-41C(10)(c)

98 MARINE ROAD § 340-41 Paved driveways. Local Ordinance 340-41C(10)(c)

98 MARINE ROAD § 410-40 Swimming pools. Local Ordinance 410-40B(2)

98 MARINE ROAD

Ocean Township I 192-2

98 MARINE ROAD § 373-2 Definitions. Local Ordinance 373-2

4 BARBARA COUF § 410-14.1 R-1B Special Re Local Ordinance 410-14.1B

120 MARINE ROAD § 410-161 Permit required. Local Ordinance 410-161B

108 BROOKVILLE § 410-41 Storage of recreational Local Ordinance 410-41G

91 MICHIGAN AVE	5:23-2.18 Inspections	N.J.A.C. 5:23	2.18 (b) i. (1)
-----------------	-----------------------	---------------	-----------------

204 EIGHTH STRE	Accessory structures	2021 IPMC	302.7
-----------------	----------------------	-----------	-------

303 EIGHTH STRE	Sanitation	2021 IPMC	302.1
-----------------	------------	-----------	-------

4 SPRUCE STREET	§ 367-1 Prohibitions; defini	Local Ordinance	367-1A
-----------------	------------------------------	-----------------	--------

73 BAY PARKWAY	Accessory structures	2021 IPMC	302.7
----------------	----------------------	-----------	-------

73 BAY PARKWAY	Accessory structures	2021 IPMC	302.7
----------------	----------------------	-----------	-------

116 SIXTH STREET | § 280-5 Duties of owners a Local Ordinance 280-5B

116 SIXTH STREET | Sanitation 2021 IPMC 302.1

120 MARINE ROAD | § 410-39 Tool and utility sh Local Ordinance 410-39B

120 MARINE ROAD 5:23-2.14 Construction per N.J.A.C. 5:23 2.14(a)

209 EIGHTH STREET 5:23-2.14 Construction per N.J.A.C. 5:23 2.14(a)

70 JOHNSON STREET § 280-21 Maintenance of vehicle Local Ordinance 280-21B{1}

93 ADRIATIC AVE § 280-21 Maintenance of v. Local Ordinance 280-21B{1}

70 ADRIATIC AVE § 280-21 Maintenance of v. Local Ordinance 280-21B{1}

200 SIXTH STREET § 280-21 Maintenance of v. Local Ordinance 280-21B{1}

31 LIGHTHOUSE IS § 373-3. Regulated activitie Local Ordinance 373-3A(1)(b)

15 CENTRAL AVE § 410-162 Permit procedur Local Ordinance 410-162A(1)

20 BAYVIEW DRIVE

Ocean Township I 192-2

9 MAPLE STREET § 280-5 Duties of owners a Local Ordinance 280-5B

9 MAPLE STREET § 410-162 Permit procedur Local Ordinance 410-162A(1)

9 MAPLE STREET § 410-41 Storage of recrea^l Local Ordinance 410-41G

9 MAPLE STREET § 410-41 Storage of recreational Local Ordinance 410-41F

37 BELMAR BLVD 5:23-2.32 Unsafe structure N.J.A.C. 5:23 2.32 (a)

153 SPRING LAKE 5:23-2.14 Construction per N.J.A.C. 5:23 2.14(a)

113 LIGHTHOUSE 5:23-2.14 Construction per N.J.A.C. 5:23 2.14(a)

113 LIGHTHOUSE 5:23-2.14 Construction per N.J.A.C. 5:23 2.14(a)

307 SIXTH STREET § 203-1 Registration required Local Ordinance 203-1

72 BARNEGAT BE, § 410-4 Compliance requir Local Ordinance 410-4

72 BARNEGAT BE, § 410-161 Permit required. Local Ordinance 410-161C

72 BARNEGAT BE, § 203-1 Registration requir Local Ordinance 203-1

72 BARNEGAT BE § 118-13 Letter of no interest Local Ordinance 118-13A

72 BARNEGAT BE 5:23-2.31(e)2 Compliance N.J.A.C. 5:23 2.31(e)2

53 PENNSYLVANIA § 168-2 General requirements Local Ordinance 168-2A

58 ILLINOIS AVENUE § 95-14 Nuisances prohibited Local Ordinance 95-14

82 DOCK AVENUE 5:23-2.32 Unsafe structure N.J.A.C. 5:23 2.32 (a)

6 HOLGATE CT 5:23-2.32 Unsafe structure N.J.A.C. 5:23 2.32 (a)

4 HOLGATE CT 5:23-2.32 Unsafe structure N.J.A.C. 5:23 2.32 (a)

123 BAY PARKWA § 280-5 Duties of owners a Local Ordinance 280-5B

379 TUSCARORA § 280-5 Duties of owners a Local Ordinance 280-5B

213 TEANECK RO. § 280-5 Duties of owners a Local Ordinance 280-5B

300 THIRD STREE 5:23-2.14 Construction pe N.J.A.C. 5:23 2.14(a)

111 ADMIRAL WA' § 410-4 Compliance requir Local Ordinance 410-4

300 THIRD STREE § 280-5 Duties of owners a Local Ordinance 280-5B

300 THIRD STREE § 410-39 Tool and utility sh Local Ordinance 410-39B

300 THIRD STREE § 410-162 Permit procedur Local Ordinance 410-162A(1)

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/20/26	
As Of Date: 03/20/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 03/20/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 03/20/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	4.05	15C	STATE OF NEW JERSEY - DEP	2,983.03	0.00 0.00 Per Diem Interest:	0.00 0.00 953.12	2,983.03 3,936.15
11.	11.	1	BARRY, ROBERT & JEANNE	41,542.58	3,637.29 0.00 Per Diem Interest:	0.00 0.00 51,858.27	45,179.87 97,038.14
19.	3.	15C	OCEAN COUNTY	0.00	4,102.80 0.00 Per Diem Interest:	3,282.24 0.00 8.93	820.56 829.49
19.	5.	2	O'MALLEY, JAMES E & RENAEE	0.00	12,785.75 0.00 Per Diem Interest:	12,409.64 69.83 4.89	376.11 381.00
20.	5.	-QFARM- -	PEREIRA, MANUEL JR	0.00	33.54 0.00 Per Diem Interest:	0.00 0.00 1.68	33.54 35.22
21.	16.	-QFARM- -	PEREIRA, MANUEL JR	0.00	7.89 0.00 Per Diem Interest:	0.00 0.00 0.40	7.89 8.29
23.	10.	-QFARM- -	KANTER, KENNETH EST OF %SETH KANTER	0.00	71.02 0.00 Per Diem Interest:	27.16 0.91 3.08	43.86 46.94
25.	4.	2	SIMIONE, DONNA & SIMIONE, SUZANNE K	0.00	8,588.27 0.00 Per Diem Interest:	5.70 407.09 559.78	8,582.57 9,142.35
27.	2.	1	DARROW, JOSEPH H	0.00	1,132.22 0.00 Per Diem Interest:	1,130.15 0.16 0.02	2.07 2.09
34.	9.	15C	TOWNSHIP OF OCEAN	2,037.37	0.00 0.00 Per Diem Interest:	0.00 0.00 1,690.39	2,037.37 3,727.76
36.01	2.	1	JERSEY SHORE COUNCIL, BSA	0.00	1,299.88 0.00 Per Diem Interest:	767.19 7.74 11.28	532.69 543.97
39.	4.		SHORELINE MANAGEMENT DEV & REALTY		347.17	346.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.09	1.06
					Per Diem Interest:	0.01	1.07
41.	15.04	2	HAMMOND, EDWIN	0.00	4,707.52 0.00	4,706.89 37.78	0.63
					Per Diem Interest:	0.00	0.63
41.	26.01	1	COASTAL REDEVELOPMENT URBAN RENEWAL	0.00	153.85 0.00	58.85 0.00	95.00
					Per Diem Interest:	2.96	97.96
41.	27.01	1	COASTAL REDEVELOPMENT URBAN RENEWAL	0.00	8,008.35 765.33-	3,063.27 0.00	4,179.75
					Per Diem Interest:	205.11	4,384.86
41.	39.02	4A	537 US 9 LLC	0.00	18,738.75 834.28	3,583.88 112.89	15,989.15
					Per Diem Interest:	1,346.40	17,335.55
41.	43.	1	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	5,039.74 0.00	4,027.68 0.27	1,012.06
					Per Diem Interest:	11.11	1,023.17
42.	3.	4A	465 467 ROUTE 9 LLC	0.00	8,446.25 0.00	44.84 523.90	8,401.41
					Per Diem Interest:	427.34	8,828.75
45.	1.02	4A	BISCHOFF, RICHARD A SR ESTATE OF	0.00	7,270.64 0.00	5,819.90 148.58	1,450.74
					Per Diem Interest:	15.80	1,466.54
47.	9.	4A	MCJ KEADY LLC	0.00	23,774.54 0.00	23,749.40 688.44	25.14
					Per Diem Interest:	0.11	25.25
47.	12.	1	PARRINO, LEONARD & LORRAINE	0.00	2,899.58 0.00	2,319.66 18.36	579.92
					Per Diem Interest:	6.31	586.23
48.	4.	1	CONTE, LOUIS B IV	0.00	727.84 260.31-	339.31 2.97	128.22
					Per Diem Interest:	1.40	129.62
48.	10.	1	WALL CONTRACTORS INC	0.00	3,195.45 0.00	1,222.29 7.34	1,973.16
					Per Diem Interest:	67.94	2,041.10
49.	4.	2	MCMASTER, WILLIAM & CHRISTINE	0.00	5,801.13 0.00	5,478.89 13.46	322.24
					Per Diem Interest:	3.51	325.75
50.02	6.03	15F	WILSON, KAREN & DAVID	0.00	6,895.87 1,379.18	6,895.87 0.00	1,379.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	15.02	1,394.20
52.01	18.	2	YEDWAB, DAVID & PETROWSKI, ADAM C	0.00	6,732.14 0.00	2,575.11 67.49	4,157.03
					Per Diem Interest:	198.52	4,355.55
53.01	7.	15F	GONSOWSKI, FRANCIS P & ALICE	0.00	10,404.09 4,349.07-	3,974.20 0.00	2,080.82
					Per Diem Interest:	30.56	2,111.38
54.	19.		MERCURO, ANTHONY & CONSTANCE	0.06	0.00 0.00	0.00 0.00	0.06
					Per Diem Interest:	0.01	0.07
54.01	9.	2	TART, EUGENIA M	0.00	6,188.87 0.00	6,188.77 0.00	0.10
					Per Diem Interest:	0.00	0.10
54.03	1.	2	MALONEY, DIANE	0.00	6,096.15 20.00	6,096.15 46.93	20.00
					Per Diem Interest:	0.00	20.00
54.05	8.	2	HEERWIG, BRENDA	0.00	9,767.83 114.14	9,881.80 0.17	0.17
					Per Diem Interest:	0.00	0.17
56.	1.02	2	KARL, SUSAN M	0.00	6,404.72 0.00	6,389.09 15.63	15.63
					Per Diem Interest:	0.17	15.80
56.	5.02	2	DENNING, SHAWN	0.00	3,568.25 0.00	2,854.60 91.74	713.65
					Per Diem Interest:	7.77	721.42
56.	5.03	2	REILLY, CHARLES & DEBRA	0.00	8,763.82 0.00	6,847.14 254.20	1,916.68
					Per Diem Interest:	48.51	1,965.19
56.	13.01	1	RAMADAN INVESTMENTS LLC	0.00	2,526.78 0.00	2,043.97 0.00	482.81
					Per Diem Interest:	5.26	488.07
57.	15.02	1	UNKNOWN	0.00	1,376.80 0.00	1,101.44 72.81	275.36
					Per Diem Interest:	6.75	282.11
57.02	31.	15F	THOMS, JAMES & LENORE	0.00	8,698.73 1,815.81-	5,143.17 0.00	1,739.75
					Per Diem Interest:	22.20	1,761.95
57.03	14.	2	ZECCHINO, PATRICK THOMAS & DIANNE	0.00	10,539.07 0.00	10,539.06 0.00	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.04	10.	2	CIONGOLI, BERNARD M & LORRAINE M	0.00	10,789.58 0.00 Per Diem Interest:	6,851.99 333.11 59.07	3,937.59 3,996.66
57.04	16.	2	NAPLES, MARY JO	0.00	8,108.10 0.00 Per Diem Interest:	8,108.08 6.38 0.00	0.02 0.02
57.04	43.	2	MCCANN, JEAN C	0.00	11,608.17 0.00 Per Diem Interest:	11,608.16 15.32 0.00	0.01 0.01
57.04	54.	2	MICALLEF LIVING TRUST	0.00	10,314.20 0.00 Per Diem Interest:	10,309.14 123.65 0.03	5.06 5.09
57.04	106.	2	MASTELLONE, SUSAN J	0.00	12,677.27 20.00 Per Diem Interest:	12,677.27 109.80 0.00	20.00 20.00
57.04	120.	2	MASTROPOLE, THERESA	0.00	8,679.00 0.00 Per Diem Interest:	8,674.37 4.63 0.05	4.63 4.68
57.04	134.	2	ODIERNO, BARBARA	0.00	11,667.34 0.00 Per Diem Interest:	9,333.87 112.85 36.75	2,333.47 2,370.22
57.04	135.	2	DERMODY, NORMAN J JR & HELEN M	0.00	8,838.78 0.00 Per Diem Interest:	8,822.90 30.09 0.12	15.88 16.00
57.04	136.	2	GREICHE, RAYMOND W & LESLIE A	0.00	12,282.77 0.00 Per Diem Interest:	12,269.79 29.42 0.21	12.98 13.19
57.04	139.	2	FITZSIMMONS, JAMES E & MARY E	0.00	11,631.84 0.00 Per Diem Interest:	11,331.84 0.00 3.27	300.00 303.27
57.05	4.	2	PAULSON, BRUCE & MARION	0.00	11,405.00 0.00 Per Diem Interest:	11,401.32 43.18 0.04	3.68 3.72
57.05	7.	2	TORONTO, CAROLEANN S	0.00	12,681.20 0.00 Per Diem Interest:	12,678.64 65.91 0.01	2.56 2.57
57.06	23.	2	GUINEE, CLARE A	0.00	11,067.70 0.00 Per Diem Interest:	729.06 366.20 814.00	10,338.64 11,152.64
57.06	37.		MASON, PEARL		12,162.44	4,652.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	260.53	7,510.19
					Per Diem Interest:	431.33	7,941.52
57.07	6.	2	CETERKO, KENNETH F & ANN MARIE	0.00	10,347.74 0.00	10,347.69 0.00	0.05
					Per Diem Interest:	0.00	0.05
57.07	8.	2	LIVECCHI, ANGELO & PETER	0.00	11,588.44 0.00	11,576.57 47.33	11.87
					Per Diem Interest:	0.20	12.07
57.07	18.	2	POPISH, ROBERT I & MARIAN M TRUST	0.00	10,961.19 0.00	6,480.86 44.21	4,480.33
					Per Diem Interest:	154.81	4,635.14
57.07	22.	2	MORIN, NICHOLAS A JR & MARTHA	0.00	9,529.15 0.00	9,529.12 33.86	0.03
					Per Diem Interest:	0.00	0.03
57.10	6.	2	POLON, HAROLD & THELMA	0.00	9,406.85 0.00	9,406.84 11.79	0.01
					Per Diem Interest:	0.00	0.01
57.10	63.	2	HUGHES, JOHN & THOMASINA	0.00	11,188.03 0.00	11,187.97 11.62	0.06
					Per Diem Interest:	0.00	0.06
57.10	73.	2	ORRISS, ISABEL A	0.00	10,692.08 0.00	10,692.07 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.10	101.	2	HERDMAN, KENNETH T & MARJORIE L	0.00	11,712.30 8.30	11,720.50 0.00	0.10
					Per Diem Interest:	0.00	0.10
57.10	114.	2	WAINER, SUSAN E	0.00	11,750.19 0.00	11,742.61 34.13	7.58
					Per Diem Interest:	0.02	7.60
57.10	121.	2	DUYAL, JOSH & TULAY	0.00	11,243.25 0.00	11,235.46 28.17	7.79
					Per Diem Interest:	0.15	7.94
57.10	132.	15F	KOHRHERR, CHARLES E & KATHLEEN B	0.30	0.00 0.00	0.00 0.00	0.30
					Per Diem Interest:	0.06	0.36
57.10	137.	2	WEISSLING, KURT & LEILA	2,765.11-	9,329.93 594.80	8,788.14 153.92	1,628.52-
					Per Diem Interest:	27.85	1,600.67-
57.10	139.	2	SALKIE, ELLEN	0.00	11,623.94 0.00	11,420.00 462.70	203.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.22	206.16
57.10	143.	2	ROSKOWSKI, RAYMOND & JOYCE	0.00	10,603.32 0.00	10,603.31 16.65	0.01
				Per Diem Interest:		0.00	0.01
57.10	152.	2	TRIVINO, JOSEPHINE	0.00	9,005.59 0.00	8,998.49 7.10	7.10
				Per Diem Interest:		0.08	7.18
57.10	215.	2	PERINE, NANCY	0.00	10,535.13 0.00	10,533.35 1.78	1.78
				Per Diem Interest:		0.02	1.80
57.10	238.	2	RAMOS, VINCENZA ESTATE OF	0.00	10,661.37 0.00	8,529.09 0.00	2,132.28
				Per Diem Interest:		31.82	2,164.10
57.10	248.	2	CANNILLO, JOSEPH & ANN	0.00	10,610.08 0.00	10,610.01 0.00	0.07
				Per Diem Interest:		0.00	0.07
57.10	321.	2	KAROWSKI, TODD & SHIRLEY	0.00	10,156.40 0.00	10,154.02 301.42	2.38
				Per Diem Interest:		0.01	2.39
57.11	1.	15F	BRESSMAN LIVING TRUST	0.00	11,366.68 2,477.60-	6,615.74 0.00	2,273.34
				Per Diem Interest:		35.28	2,308.62
57.11	43.	2	PEPE, FRANK & LORETTA TRUST	0.00	13,397.23 0.00	13,397.22 0.00	0.01
				Per Diem Interest:		0.00	0.01
57.11	44.	2	BILELLA, JOSEPH & ROSEANN	0.00	11,235.37 0.00	8,988.29 197.81	2,247.08
				Per Diem Interest:		25.84	2,272.92
57.13	18.	2	LUTZ, KATHLEEN S	0.00	11,049.10 0.00	8,839.28 20.44	2,209.82
				Per Diem Interest:		33.72	2,243.54
57.14	21.	15F	PISANI, MARLENE	0.00	12,038.17 5,025.81-	4,604.72 0.00	2,407.64
				Per Diem Interest:		38.57	2,446.21
57.14	37.	2	DITORE REVOCABLE TRUST	0.00	10,963.15 0.00	4,238.84 986.37	6,724.31
				Per Diem Interest:		155.68	6,879.99
57.14	49.	2	ROBERTSON, JOHN T & JOYCE M	0.00	13,028.37 0.00	13,026.68 0.15	1.69
				Per Diem Interest:		0.02	1.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.15	13.	2	CASTRO LIVING TRUST	0.00	10,288.57 0.00	10,288.54 9.68	0.03
					Per Diem Interest:	0.00	0.03
57.15	17.	2	MYUNG, SONG OK & HYUNG	0.00	8,950.37 0.00	8,942.72 7.65	7.65
					Per Diem Interest:	0.13	7.78
57.15	23.	2	DELSORDI, GERTRUDE	0.00	10,061.73 0.00	10,061.71 0.00	0.02
					Per Diem Interest:	0.00	0.02
57.15	39.	2	GRAY, WALTER C JR & LISA L	0.00	12,490.26 43.01	12,533.08 0.00	0.19
					Per Diem Interest:	0.00	0.19
57.15	47.	2	RALLO, BERNICE MARY FAMILY TRUST	0.00	12,328.13 0.00	12,328.12 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.16	27.	2	THOMPSON, PETER L	0.00	12,931.72 0.00	12,927.34 275.50	4.38
					Per Diem Interest:	0.02	4.40
57.18	11.	2	MARINO, CARMELA	0.00	8,722.40 0.00	8,722.39 7.37	0.01
					Per Diem Interest:	0.00	0.01
57.18	21.	2	PARKS, ARTHUR F & BARBARA J TRUST	0.00	10,091.32 0.00	8,073.05 0.00	2,018.27
					Per Diem Interest:	29.03	2,047.30
57.18	31.	2	MEYER, VICKY & HOWARD	0.00	8,639.55 0.00	8,634.18 10.28	5.37
					Per Diem Interest:	0.10	5.47
57.19	5.	15F	SPATARO, JAMES A & DEBORAH J	0.00	10,244.33 4,055.20-	4,140.26 16.29	2,048.87
					Per Diem Interest:	29.78	2,078.65
57.20	15.	2	MASON, SUSAN KATE	0.00	8,957.13 0.00	8,957.11 28.05	0.02
					Per Diem Interest:	0.00	0.02
57.21	5.	2	ADDONIZIO, CHRISTOPHER & PATRICK	0.00	10,698.84 0.00	10,698.83 76.94	0.01
					Per Diem Interest:	0.00	0.01
57.21	18.	2	MORRISSEY, EVELYN	0.00	8,411.87 20.00	8,425.08 53.10	6.79
					Per Diem Interest:	0.11	6.90
57.21	23.		KLOPACS FAMILY TRUST		11,584.49	11,582.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	25.50	2.28
					Per Diem Interest:	0.02	2.30
57.21	28.	2	SKELLY-SANTOMAURO, DIONNE	0.00	10,894.12	7,896.90	2,997.22
					Per Diem Interest:	69.38	3,066.60
57.22	4.	2	FOSTER, VINCENT S	0.00	9,140.57	3,496.36	5,644.21
					Per Diem Interest:	300.45	5,944.66
57.22	23.	2	STANLEY, JAMES J & MARILYN J	0.00	14,180.30	14,180.24	0.06
					Per Diem Interest:	0.00	0.06
57.22	27.	2	BONAPARTE, TRACEY S & PHILIP M	0.00	13,235.48	13,224.01	11.47
					Per Diem Interest:	0.14	11.61
57.23	10.	15F	3 STONE HARBOR WAY CO.	0.00	10,989.93	8,791.94	2,197.99
					Per Diem Interest:	33.43	2,231.42
57.25	9.	2	HENRY, PAUL & AMANTEA-HENRY, M R	0.00	11,101.23	8,880.98	2,220.25
					Per Diem Interest:	33.98	2,254.23
57.25	10.	2	D'ANDREA, SALVATORE G & KATHLEEN C	0.00	13,077.68	13,077.67	0.01
					Per Diem Interest:	0.00	0.01
57.26	10.	2	BEJARANO, DOROTHY M	0.00	9,097.18	9,095.69	1.49
					Per Diem Interest:	0.02	1.51
57.26	16.	2	BONVICINO, NICHOLAS G & NANCY L	0.00	13,186.17	10,548.93	2,637.24
					Per Diem Interest:	44.19	2,681.43
57.26	30.	2	FERGUSON, JAMIE G & TERI A	0.00	11,235.37	11,235.32	0.05
					Per Diem Interest:	0.00	0.05
57.26	50.	2	LANG, MARTIN W & ELIZABETH	0.00	10,116.95	8,093.56	2,023.39
					Per Diem Interest:	29.15	2,052.54
57.27	12.	2	KOZEE, EVELYN J	0.00	8,517.25	8,517.24	0.01
					Per Diem Interest:	0.00	0.01
57.28	5.	15F	DIANA, ANTONIO & ANNA	0.00	11,191.13	8,852.31	2,238.23
					100.59-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		34.42	2,272.65
57.29	15.	2	TUCCI, JOHN & BARBARA	0.00	11,809.37 0.00	11,809.24 58.91	0.13
				Per Diem Interest:		0.00	0.13
57.29	22.	2	STASZESKI, CARLOS & LINDA	0.00	9,481.82 0.00	9,480.23 67.60	1.59
				Per Diem Interest:		0.01	1.60
57.29	27.	2	CRIFO,VINCENT JR	0.00	11,550.97 0.00	9,240.77 0.00	2,310.20
				Per Diem Interest:		36.18	2,346.38
57.29	36.	2	PRICE, DOUGLAS & JACALYN	0.00	13,996.87 0.00	13,995.88 35.14	0.99
				Per Diem Interest:		0.01	1.00
57.29	47.	2	PICCIOTTO, DEBORAH D	0.00	11,645.64 0.00	11,626.48 19.05	19.16
				Per Diem Interest:		0.21	19.37
57.30	19.	2	PERCY, RONALD J & MARIA A	0.00	10,471.17 0.00	10,471.16 0.00	0.01
				Per Diem Interest:		0.00	0.01
62.	4.03	-C305 - - 4A	MONTANARO, KEN DEAN	0.00	6,884.03 0.00	2,255.79 592.31	4,628.24
				Per Diem Interest:		25.45	4,653.69
62.	4.03	-C307 - - 4A	DIMIELE, ELSA	0.00	6,635.49 0.00	3,903.04 573.50	2,732.45
				Per Diem Interest:		32.79	2,765.24
63.	7.	4A	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	14,827.29 0.00	11,861.81 0.00	2,965.48
				Per Diem Interest:		52.23	3,017.71
64.	1.	1	MAVA INVESTMENTS LLC	0.00	2,524.80 0.00	965.76 3.43	1,559.04
				Per Diem Interest:		49.41	1,608.45
64.	5.01	1	580 RT 9 LLC	0.00	1,587.87 0.00	938.84 18.02	649.03
				Per Diem Interest:		13.70	662.73
64.	5.04	1	LOIS LOGAN REALTY LLC	0.00	1,656.90 0.00	6.46 108.07	1,650.44
				Per Diem Interest:		78.68	1,729.12
64.	6.	4A	TORRES, ERIC & F & MOGLIA, W & M	0.00	6,272.55 0.00	3,610.25 107.47	2,662.30
				Per Diem Interest:		72.27	2,734.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.	8.	4A	580 RT 9 LLC	0.00	11,113.07 0.00 Per Diem Interest:	4,076.51 595.81 31.66	7,036.56 7,068.22
64.	10.	1	REDDY & REDDY REAL ESTATE ASSOC INC	0.00	7,594.13 0.00 Per Diem Interest:	7,594.04 44.69 0.00	0.09 0.09
65.	4.01	2	BERNARD, GRANT & DANIELLE	0.00	6,962.93 0.00 Per Diem Interest:	2,679.83 97.21 205.83	4,283.10 4,488.93
65.01	14.	2	YOUNG, WILLIAM J & MARY J	0.00	6,335.68 0.00 Per Diem Interest:	1,211.73 10.91 341.95	5,123.95 5,465.90
66.	2.03	1	MACKIE, JAMES J	0.00	751.53 9.41- Per Diem Interest:	741.59 1.73 0.00	0.53 0.53
67.01	5.	2	MARTINS, FRANCISCO J	0.00	4,412.49 0.00 Per Diem Interest:	3,466.03 46.91 7.10	946.46 953.56
69.	3.	2	WILLIAMS, DEBORAH A	0.00	5,369.15 0.00 Per Diem Interest:	182.75 268.78 324.09	5,186.40 5,510.49
70.	1.	2	SERAFINO, BARBARA M & STEPHEN EST	0.00	6,686.86 70.93 Per Diem Interest:	3,560.53 493.45 15.99	3,197.26 3,213.25
71.	1.01	2	KUHN, THOMAS	0.00	4,686.67 0.00 Per Diem Interest:	4,684.02 10.95 0.02	2.65 2.67
71.	5.	2	BARKER, BRYAN E & CINDY	0.00	5,854.38 0.00 Per Diem Interest:	4,683.50 224.70 12.75	1,170.88 1,183.63
74.	5.	2	WUJACK, SUZETTE	0.00	6,592.10 0.00 Per Diem Interest:	6,589.66 32.79 0.01	2.44 2.45
75.	1.	2	DEVOE, ANGELA	0.00	7,953.13 93.13- Per Diem Interest:	3,042.15 0.00 238.36	4,817.85 5,056.21
75.	5.	2	PAA, AURELIO P & WENDELITA V	0.00	5,020.02 0.00 Per Diem Interest:	10.29 331.44 234.90	5,009.73 5,244.63
75.	6.		MUTTER, DUANE E		3,657.02	3,653.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.95	3.95
					Per Diem Interest:	0.03	3.98
75.	11.	2	MCCANN, WILLIAM & JASON	0.00	4,114.64 0.00	3,744.04 266.94	370.60
					Per Diem Interest:	4.82	375.42
77.	10.01	2	HUBERT, LINDA	0.00	4,087.03 0.00	2,416.48 59.54	1,670.55
					Per Diem Interest:	37.57	1,708.12
78.	10.	2	CUTILLO, FRED D JR & DEBBIE	0.00	5,430.29 0.00	5,429.58 0.05	0.71
					Per Diem Interest:	0.01	0.72
79.	9.	2	MOONEY, CASEY L & DONNA L	0.00	5,659.10 0.00	6.85 373.64	5,652.25
					Per Diem Interest:	265.05	5,917.30
83.	2.	1	FRANCIS, CHARLES & CZURLANIS, GEO	0.00	1,775.25 0.00	4.16 117.22	1,771.09
					Per Diem Interest:	83.04	1,854.13
83.	8.	1	FRANCIS, CHARLES & CZURLANIS, G	0.00	1,435.98 0.00	3.35 94.82	1,432.63
					Per Diem Interest:	67.18	1,499.81
86.	41.	2	MILIUKAS, ANDREW J	0.00	5,173.87 0.00	52.44 320.91	5,121.43
					Per Diem Interest:	260.33	5,381.76
87.	21.	2	VITKUSKE, VICTORIA	0.00	4,590.02 0.00	3,672.01 165.83	918.01
					Per Diem Interest:	10.56	928.57
87.	25.01	2	LAUREIGH, MELISSA & JUSTIN	0.00	6,884.03 0.00	5,506.90 156.35	1,377.13
					Per Diem Interest:	15.00	1,392.13
88.	3.08	2	SMICKLE, WALTER R	0.00	5,341.53 0.00	4,273.22 19.25	1,068.31
					Per Diem Interest:	11.63	1,079.94
89.	14.	2	MESSNER, JAMES F JR	0.00	15,458.49 0.00	12,366.79 0.00	3,091.70
					Per Diem Interest:	55.33	3,147.03
91.	3.	2	VOLCKMANN, JUDY & SOZANSKI, STEPHEN	0.00	8,550.79 0.00	134.76 445.76	8,416.03
					Per Diem Interest:	510.42	8,926.45
91.	6.	2	PRESCOTT, CHARLES H & CHRISTINE M	0.00	14,162.55 0.00	8,419.68 853.21	5,742.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	212.01	5,954.88
91.	13.	2	SECOR, SCOTT & TRACY	0.00	10,531.18 0.00	6,172.36 90.22	4,358.82
					Per Diem Interest:	151.32	4,510.14
91.	19.	2	MORE, ROBERT & VANESSA	0.00	20,920.34 0.00	12,278.11 210.15	8,642.23
					Per Diem Interest:	413.81	9,056.04
92.	3.01	2	BATTILORO LIVING TRUST	0.00	18,205.33 0.00	18,204.83 0.04	0.50
					Per Diem Interest:	0.01	0.51
92.	8.	2	BELFER 2 PROPERTIES LLC	0.00	12,789.69 0.00	7,561.97 167.86	5,227.72
					Per Diem Interest:	190.30	5,418.02
93.	5.	2	MAGLIOZZI, CONSTANTINO & RAFFAELLA	0.00	9,254.98 0.00	9,254.87 0.09	0.11
					Per Diem Interest:	0.00	0.11
93.	11.01	2	KOWALSKI, JOSEPH & ELAINA ETAL	0.00	18,135.17 917.23	44.06 1,197.39	19,008.34
					Per Diem Interest:	892.14	19,900.48
93.	14.	1	AULERT, PETER J & MARILYNNE A	0.00	6,432.33 0.00	6,432.29 157.17	0.04
					Per Diem Interest:	0.00	0.04
94.	8.	2	DICKEY, GLENN T & JULIE E	0.00	9,525.20 0.00	7,620.16 95.03	1,905.04
					Per Diem Interest:	26.25	1,931.29
95.01	1.14	2	AMATO-DEMEO, CONSIGLIA	0.00	16,113.35 838.72	0.00 0.00	16,952.07
					Per Diem Interest:	1,759.61	18,711.68
95.01	1.19	1	PRIVATEER DRIVE LLC	0.00	382.67 0.00	146.15 0.65	236.52
					Per Diem Interest:	16.62	253.14
95.02	1.01	2	AULERT, HERBERT JR	0.00	12,940.73 0.00	12,669.20 110.20	271.53
					Per Diem Interest:	2.96	274.49
95.02	11.	2	GARCIA, YOLANDA	0.00	13,178.28 0.00	10,542.62 861.47	2,635.66
					Per Diem Interest:	44.15	2,679.81
95.02	17.	2	FRANCO, PETER G	0.00	11,126.88 0.00	11,126.87 0.00	0.01
					Per Diem Interest:	0.00	0.01

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/25 to 03/20/26 Include Fees: N
 Transaction Dates: 01/01/25 to 03/20/26 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn		
Cert Num Type	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date	Premium/Percent			
57.02 7.	0.00	0.00		0.00	
25-00001 Outside	162.69	0.00	463.51	0.00	626.20
14 RUMSON CT	200.00				
81. 6.	0.00	0.00		0.00	
25-00005 Outside	5,869.37	0.00	7,358.08	0.00	13,227.45
44 MAPLE STREET	15,600.00				
83. 1.03	0.00	0.00		0.00	
25-00006 Outside	718.69	0.00	1,393.51	0.00	2,112.20
25 WALNUT STREET	1,200.00				
86. 55.	0.00	0.00		0.00	
25-00008 Outside	682.00	0.00	1,008.23	0.00	1,690.23
35 CENTRAL AVENUE	1,200.00				
87. 1.	0.00	0.00		0.00	
25-00009 Outside	246.58	0.00	634.66	0.00	881.24
2 CENTRAL AVENUE	1,200.00				
96. 31.	0.00	0.00		0.00	
25-00011 Outside	551.15	0.00	757.27	0.00	1,308.42
41 NAUTILUS ROAD	1,200.00				
101. 1.01	0.00	0.00		0.00	
25-00012 Outside	849.10	0.00	1,508.39	0.00	2,357.49
133 ADMIRAL WAY	1,200.00				
110. 8.	0.00	0.00		0.00	
25-00013 Outside	709.04	0.00	627.21	0.00	1,336.25
4 CROSSWIND DRIVE	1,200.00				
124. 6.	0.00	0.00		0.00	
25-00014 Outside	818.87	0.00	1,188.60	0.00	2,007.47
15 MARLIN LANE	1,200.00				

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
124. 34. 25-00015 Outside 22 LETTS LANDING ROAD	1,200.00	0.00 921.65	0.00 0.00	1,030.67	0.00 0.00	1,952.32
148. 1. 25-00017 Outside 33 HORNBLOWER DRIVE	7,900.00	0.00 180.01	0.00 0.00	3,605.31	0.00 0.00	3,785.32
183. 1. 25-00018 Outside 81 OCEAN AVENUE	200.00	0.00 164.06	0.00 0.00	862.76	0.00 0.00	1,026.82
184. 11. 25-00019 Outside 89 MICHIGAN AVENUE	1,200.00	0.00 372.26	0.00 0.00	951.69	0.00 0.00	1,323.95
185. 7. 25-00020 Outside 96 MICHIGAN AVENUE	1,200.00	0.00 646.13	0.00 0.00	706.30	0.00 0.00	1,352.43
194. 22. 25-00021 Outside 16 OAK STREET	1,500.00	0.00 1,166.79	0.00 0.00	1,586.40	0.00 0.00	2,753.19
227. 10. 25-00024 Outside 57 BONITA ROAD	1,700.00	0.00 1,438.55	0.00 0.00	1,953.97	0.00 0.00	3,392.52
232. 8.01 25-00025 Outside 81 OAK KNOLL ROAD	1,200.00	0.00 360.31	0.00 0.00	1,342.58	0.00 0.00	1,702.89
238. 30. 25-00026 Outside 107 BONITA ROAD	1,200.00	0.00 365.57	0.00 0.00	691.00	0.00 0.00	1,056.57
240. 13. 25-00027 Outside 92 MARINE ROAD	1,700.00	0.00 943.31	0.00 0.00	6,315.93	0.00 0.00	7,259.24
241.10 13. 25-00028 Outside 9 S NAVAJO DRIVE	1,200.00	0.00 686.69	0.00 0.00	913.77	0.00 0.00	1,600.46
261. 16. 25-00031 Outside 106 FIFTH STREET	3,600.00	0.00 445.04	0.00 0.00	1,141.99	0.00 0.00	1,587.03
263. 6. 25-00034 Outside 308 FIFTH STREET	1,200.00	0.00 855.16	0.00 0.00	1,118.49	0.00 0.00	1,973.65

Block/Lot/Qual	Check Cleared Date	Prev Bal	Assn/OB Pay Prn	Rdmn Pay Prn	Outside Subsq	Balance
Cert Num Type Property Location	Certificate Premium/Percent		Assn/OB Pay Int	Rdmn Pay Int		
272.02 9.		0.00	0.00	0.00		
25-00037 Outside		761.32	0.00	0.00	1,076.96	1,838.28
307 EIGHTH STREET	1,200.00					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	3	0.00	6,595.16 0.00	0.00	0.00	12,393.08	0.00	0.00	18,988.24
Water	22	0.00	4,994.75 0.00	0.00	0.00	9,160.93	0.00	0.00	14,155.68
Sewer	22	0.00	6,719.15 0.00	0.00	0.00	12,700.77	0.00	0.00	19,419.92
Misc	1	0.00	0.00 0.00	0.00	0.00	3,982.50	0.00	0.00	3,982.50
Cost	23	0.00	1,605.28 0.00	0.00	0.00	0.00	0.00	0.00	1,605.28
Lien Totals	71	0.00	19,914.34 0.00	0.00	0.00	38,237.28	0.00	0.00	58,151.62
Total Certs:	23								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2025 to 03/20/2026

BALANCE AS OF 12/31/24 0.00

TAX SALE			
Tax		5,648.48	
Water		4,591.05	
Sewer		6,172.81	
Misc		0.00	
Cost		1,605.28	
Interest		1,896.72	
TOTAL TAX SALE			19,914.34

TRANSFERS TO LIEN			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Misc		0.00	
TOTAL TRANSFERS TO LIEN			0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Misc		0.00	
Cost		0.00	
TOTAL COLLECTIONS			(0.00)

NSF REVERSALS (Lien Redemption)			
Tax		0.00	
Water		0.00	
Sewer		0.00	
Misc		0.00	
Cost		0.00	
TOTAL NSF REVERSALS (Lien Redemption)			0.00

COLLECTOR ADJUSTMENTS		Debit	Credit	Net	
Lien - Transfer O.B.		38,237.28	0.00	38,237.28	
		38,237.28	0.00	38,237.28	
TOTAL ADJUSTMENTS					38,237.28

BALANCE AS OF 03/20/26			
Tax		18,988.24	
Water		14,155.68	
Sewer		19,419.92	
Misc		3,982.50	
Cost		1,605.28	
Installment Principal		0.00	
TOTAL BALANCE			58,151.62

TOTAL PREMIUM 50,400.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	9.	2	CUSICK, ROBERT E	0.00	7,667.12 0.00 Per Diem Interest:	6,133.69 75.31 17.15	1,533.43 1,550.58
96.	26.	2	MCAHON, PAUL & CANDICE	0.00	13,914.02 0.00 Per Diem Interest:	11,131.21 0.00 47.76	2,782.81 2,830.57
96.	47.	2	GINGLEN FAMILY LIVING TRUST	0.00	8,645.47 0.00 Per Diem Interest:	8,644.92 0.05 0.01	0.55 0.56
98.	5.01	1	SKORA, ANDRE	0.00	2,008.00 384.04- Per Diem Interest:	803.20 0.00 17.32	820.76 838.08
98.	5.02	1	COMMUNITY ASSET RENOVATION TEAM LLC	0.00	1,954.75 0.00 Per Diem Interest:	9.29 73.79 98.19	1,945.46 2,043.65
98.	7.	2	BILLMEYER, HELEN M ESTATE OF	0.00	4,298.08 0.00 Per Diem Interest:	2,915.75 139.64 2.77	1,382.33 1,385.10
98.	8.	1	BILLMEYER, HELEN M ESTATE OF	0.00	2,063.24 0.00 Per Diem Interest:	416.29 121.96 85.40	1,646.95 1,732.35
101.	3.	1	STYLUX HOMES LLC	0.00	1,035.57 0.00 Per Diem Interest:	828.45 2.90 2.26	207.12 209.38
102.	5.01	2	THOMPSON, EDWARD W JR	0.00	5,426.35 0.00 Per Diem Interest:	5,285.44 185.41 2.25	140.91 143.16
102.	15.	2	MILLS, ROBERT	0.00	4,741.89 0.00 Per Diem Interest:	139.01 247.20 278.55	4,602.88 4,881.43
104.	3.	2	CORNWELL, KIMBERLY	0.00	6,349.48 0.00 Per Diem Interest:	6,348.32 10.87 0.01	1.16 1.17
105.	2.	2	MEYER, BARBARA FLACH	0.00	8,957.13 0.00 Per Diem Interest:	8,952.34 4.79 0.09	4.79 4.88
108.	5.01	4A	111 ADMIRAL WAY LLC	0.00	14,087.60 0.00 Per Diem Interest:	11,270.08 434.27 48.61	2,817.52 2,866.13
109.	1.07		VIGGIANO, MICHAEL		8,057.67	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,057.67
					Per Diem Interest:	739.50	8,797.17
109.	5.	2	PLEIS, JAMES W	0.00	5,487.50	4,206.14	1,281.36
					Per Diem Interest:	4.48	1,285.84
109.	10.01	2	BUSLER, ROBERT & BARBARA	0.00	4,803.04	4,802.99	0.05
					Per Diem Interest:	0.00	0.05
113.	1.	1	LLOYD, JEFFREY	0.00	96.65	57.15	39.50
					Per Diem Interest:	0.83	40.33
113.	12.	2	TAYLOR, KELLY ERIN	0.00	5,124.55	3,486.45	1,638.10
					Per Diem Interest:	11.46	1,649.56
119.	3.05	1	LEVIN, RUDOLPH	0.00	1,873.88	1,499.10	374.78
					Per Diem Interest:	4.08	378.86
120.	9.	2	REILLY, DARREN	0.00	4,209.32	4,151.12	58.20
					Per Diem Interest:	0.19	58.39
120.	10.	2	MCCAFEREY, RICHARD & DIANE	0.00	5,416.49	5,415.76	0.73
					Per Diem Interest:	0.00	0.73
121.	6.	2	MURPHY, SCOTT & TURNER, HEATHER	0.00	4,225.10	3,380.08	845.02
					Per Diem Interest:	9.20	854.22
122.	1.	2	KEYSER, DIANE & ROTAN, DAVID J JR	0.00	7,511.33	6,606.28	914.86
					Per Diem Interest:	8.23	923.09
122.	7.	2	MOICH, THOMAS A	0.00	4,832.63	3,866.10	966.53
					Per Diem Interest:	10.52	977.05
122.	12.01	15F	STAB, MARTIN J JR & JESSICA L	0.00	10,523.29	6,129.92	2,104.66
					Per Diem Interest:	31.14	2,135.80
124.	3.	15C	TOWNSHIP OF OCEAN	5,463.88	0.00	0.00	5,463.88
					Per Diem Interest:	8,658.30	14,122.18
124.	33.	2	LARUSSO, LISA	0.00	4,568.32	3,654.65	913.67
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		9.95	923.62
124.	39.	2	KOODRAY, RODNEY J & FLORENCE E	0.00	4,012.35 0.00	4,011.06 0.10	1.29
				Per Diem Interest:		0.01	1.30
125.	2.	2	ANTONELLI, DARLENE	0.00	4,311.89 0.00	814.77 128.67	3,497.12
				Per Diem Interest:		273.55	3,770.67
125.	7.	2	MORETON, WILLIAM J	0.00	5,966.82 0.00	4,773.45 0.00	1,193.37
				Per Diem Interest:		12.99	1,206.36
125.	8.	2	EVERETT, ANITA JULIANO	0.00	4,453.07 0.00	4,452.74 2.30	0.33
				Per Diem Interest:		0.00	0.33
127.	2.	15C	OCEAN COUNTY	0.00	2,483.38 0.00	1,987.39 7.72	495.99
				Per Diem Interest:		5.40	501.39
129.	14.06	2	BEZAK, JOHN SR & FRANCES	0.00	6,171.12 0.00	6,170.85 0.01	0.27
				Per Diem Interest:		0.00	0.27
129.	15.07	2	MORALES, CARLOS A & MARYJO	0.00	9,767.83 0.00	5,604.47 636.24	4,163.36
				Per Diem Interest:		18.74	4,182.10
130.	1.	4A	GREENWAY DEMOLITION & CLEANOUTS LLC	0.00	8,430.47 0.00	4,950.57 432.01	3,479.90
				Per Diem Interest:		166.05	3,645.95
130.	2.	4A	NOVEMBER, ROBERT B	0.00	22,727.15 0.00	13,437.54 1,917.78	9,289.61
				Per Diem Interest:		111.48	9,401.09
131.	9.05	2	VALENTINE, RONALD J & JACQUELINE C	0.00	8,748.04 0.00	1,720.24 738.19	7,027.80
				Per Diem Interest:		198.58	7,226.38
132.	2.01	2	PINELLA, RAYMOND & CAROL	0.00	6,322.99 0.00	6,319.62 34.29	3.37
				Per Diem Interest:		0.03	3.40
132.	5.	1	YOO, RONALD J	0.00	893.54 0.00	170.90 1.33	722.64
				Per Diem Interest:		29.31	751.95
133.	3.	1	MACDONALD, SCOTT	0.00	147.94 0.00	118.35 4.41	29.59
				Per Diem Interest:		0.32	29.91

Range: First to Last
Year: 2025 to 2026
Period: 1 to 1
Date: First to 03/20/26
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: 03/20/26
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 03/20/26
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2000-0 BAYSHORE PLAZA SHOPPING CENTER LLC											
		Water	0.00	574.13		0.00	0.00	346.89-	227.24-	0.65-	0.00
		Sewer	28.83	866.20		0.00	0.00	346.89	1,208.69-	0.98-	33.23
		Total	28.83	1,440.33		0.00	0.00	0.00	1,435.93-	1.63-	33.23
4000-0 BAYSHORE PLAZA SHOPPING CENTER LLC											
		Water	0.00	306.64		0.00	0.00	0.00	229.98-	0.00	76.66
		Sewer	2.57	459.72		0.00	0.00	0.00	347.36-	0.00	114.93
		Total	2.57	766.36		0.00	0.00	0.00	577.34-	0.00	191.59
7000-0 BAYSHORE PLAZA SHOPPING CENTER LLC											
		Water	0.00	306.64		0.00	0.00	0.00	229.87-	1.22-	76.77
		Sewer	2.40	459.72		0.00	0.00	0.00	347.03-	1.83-	115.09
		Total	2.40	766.36		0.00	0.00	0.00	576.90-	3.05-	191.86
8000-0 BAYSHORE PLAZA SHOPPING CENTER LLC											
		Water	459.50	306.64		0.00	0.00	16.36	782.50-	0.74-	0.00
		Sewer	243.50	459.72		0.00	0.00	16.36-	685.01-	1.11-	1.85
		Total	703.00	766.36		0.00	0.00	0.00	1,467.51-	1.85-	1.85
11000-0 CHIORAZZI, ANDREW & NANCY											
		Water	0.00	494.97		0.00	0.00	0.00	494.67-	0.72-	0.30
		Sewer	0.30	634.83		0.00	0.00	0.00	634.68-	0.96-	0.45
		Total	0.30	1,129.80		0.00	0.00	0.00	1,129.35-	1.68-	0.75
12001-0 NEW HORIZON DINER LLC											
		Sewer	196.14	459.72		0.00	0.00	0.00	655.58-	3.05-	0.28
13000-0 POST, DONALD & AMANDA											
		Water	435.74	386.66		0.00	0.00	0.00	0.22-	16.09-	822.18
		Sewer	678.64	555.43		0.00	0.00	0.00	19.96-	23.37-	1,214.11
		Total	1,114.38	942.09		0.00	0.00	0.00	20.18-	39.46-	2,036.29
24000-0 FRANK, JONATHAN											
		Water	130.00	178.07		0.00	0.00	0.00	217.02-	7.01-	91.05
		Sewer	173.37	240.60		0.00	0.00	0.00	291.06-	9.48-	122.91
		Total	303.37	418.67		0.00	0.00	0.00	508.08-	16.49-	213.96
25000-0 VOWELL, AMY											
		Water	1,731.24	223.64		0.00	0.00	0.00	0.00	0.00	1,954.88

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
25000-0	VOWELL, AMY	Continued							
Sewer	2,479.51	340.82	0.00	0.00	0.00	1.36-	0.00	2,818.97	
Total	4,210.75	564.46	0.00	0.00	0.00	1.36-	0.00	4,773.85	
26000-0	SODEN, GREGORY & SUZANNE								
Water	4,169.54	504.95	0.00	0.00	0.00	0.00	0.00	4,674.49	
Sewer	4,603.26	573.95	0.00	0.00	0.00	0.02-	0.00	5,177.19	
Total	8,772.80	1,078.90	0.00	0.00	0.00	0.02-	0.00	9,851.68	
29000-0	PETERSON, WALTER% K PETERSON								
Water	39.77	159.08	0.00	0.00	0.00	0.00	0.00	198.85	
RES	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
Water-Total	89.77	159.08	0.00	0.00	0.00	0.00	0.00	248.85	
Sewer	138.59	198.84	0.00	0.00	0.00	88.88-	0.00	248.55	
Total	228.36	357.92	0.00	0.00	0.00	88.88-	0.00	497.40	
35000-0	FUCCI, JEANNINE M								
Water	244.70	199.69	0.00	0.00	0.00	142.98-	0.64-	301.41	
Sewer	331.52	288.17	0.00	0.00	0.00	177.47-	0.90-	442.22	
Total	576.22	487.86	0.00	0.00	0.00	320.45-	1.54-	743.63	
51000-0	KITZLER, GWYN								
Water	0.00	198.33	0.00	0.00	0.00	64.62-	6.65-	133.71	
Sewer	1.78	285.14	0.00	0.00	0.00	95.25-	9.64-	191.67	
Total	1.78	483.47	0.00	0.00	0.00	159.87-	16.29-	325.38	
52000-0	MAGLIACANE, FRANK JR & DOLORES								
Water	0.00	496.75	0.00	0.00	0.00	496.39-	0.36-	0.36	
Sewer	0.93	654.82	0.00	0.00	0.00	655.23-	0.52-	0.52	
Total	0.93	1,151.57	0.00	0.00	0.00	1,151.62-	0.88-	0.88	
55000-0	LAMBERTY, JOSEPH JR & DONNA MACKAY								
Water	0.00	361.91	0.00	0.00	0.00	82.68-	4.88-	279.23	
Sewer	3.95	534.62	0.00	0.00	0.00	137.71-	7.58-	400.86	
Total	3.95	896.53	0.00	0.00	0.00	220.39-	12.46-	680.09	
59000-0	HORNER, FRANK E & HAHL, MELISSA N								
Water	32.26	467.09	0.00	0.00	0.00	128.29-	14.07-	371.06	
Sewer	48.71	583.62	0.00	0.00	0.00	197.06-	18.22-	435.27	
Total	80.97	1,050.71	0.00	0.00	0.00	325.35-	32.29-	806.33	
63000-0	PRUCHNIK, ANTHONY								
Water	39.50	282.07	0.00	0.00	0.00	269.13-	2.85-	52.44	
Sewer	138.83	417.45	0.00	0.00	0.00	469.12-	3.93-	87.16	
Total	178.33	699.52	0.00	0.00	0.00	738.25-	6.78-	139.60	
67000-0	MANN, RICHARD & KARA								
Water	0.00	299.64	0.00	0.00	0.00	232.25-	1.68-	67.39	
Sewer	0.56	470.40	0.00	0.00	0.00	360.51-	2.50-	110.45	
Total	0.56	770.04	0.00	0.00	0.00	592.76-	4.18-	177.84	
71000-0	FRANCIOSI, DAVID & BROOKE								
Water	89.39	187.16	0.00	0.00	0.00	184.58-	0.00	91.97	

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
71000-0	FRANCIOSI, DAVID & BROOKE	Continued							
Sewer	135.53	260.60	0.00	0.00	0.00	269.38-	0.00	126.75	
Total	224.92	447.76	0.00	0.00	0.00	453.96-	0.00	218.72	
75000-0	ROSANIO, KEITH M. & ANGELA M.								
Water	387.01	468.44	0.00	0.00	0.00	0.00	0.00	855.45	
Sewer	493.00	619.19	0.00	0.00	0.00	0.00	0.00	1,112.19	
Total	880.01	1,087.63	0.00	0.00	0.00	0.00	0.00	1,967.64	
77000-0	PRYOR, JENNIFER & JORDAN, CHARLES								
Water	34.20	213.42	0.00	0.00	0.00	112.24-	5.95-	135.38	
Sewer	44.03	318.32	0.00	0.00	0.00	161.58-	8.95-	200.77	
Total	78.23	531.74	0.00	0.00	0.00	273.82-	14.90-	336.15	
85000-0	YAHR, STEVEN R JR								
Water	0.00	193.19	0.00	0.00	0.00	96.52-	0.95-	96.67	
Sewer	100.47	273.87	0.00	0.00	0.00	237.24-	1.34-	137.10	
Total	100.47	467.06	0.00	0.00	0.00	333.76-	2.29-	233.77	
92000-0	THELIN, EUGENE P. & KATHLEEN								
Water	10.00	417.12	0.00	0.00	0.00	309.39-	0.85-	117.73	
Sewer	18.25	608.14	0.00	0.00	0.00	452.62-	1.32-	173.77	
Total	28.25	1,025.26	0.00	0.00	0.00	762.01-	2.17-	291.50	
96000-0	MANZOLI, DALLAS KENNETH								
Water	1,864.74	1,656.89	0.00	0.00	0.00	150.21-	0.00	3,371.42	
Sewer	1,744.36	1,488.00	0.00	0.00	0.00	396.33-	0.00	2,836.03	
Total	3,609.10	3,144.89	0.00	0.00	0.00	546.54-	0.00	6,207.45	
98000-0	JLML PROPERTIES LLC								
Water	44.61	249.92	0.00	0.00	0.10-	294.43-	2.51-	0.00	
Sewer	105.57	398.59	0.00	0.00	0.10	503.93-	4.04-	0.33	
Total	150.18	648.51	0.00	0.00	0.00	798.36-	6.55-	0.33	
102000-0	FUNARO, CHRISTINE & ANTONIO M								
Water	0.00	302.91	0.00	0.00	0.00	151.92-	8.49-	150.99	
Sewer	1.25	490.85	0.00	0.00	0.00	247.27-	13.78-	244.83	
Total	1.25	793.76	0.00	0.00	0.00	399.19-	22.27-	395.82	
105000-0	HURLE, KEVIN M ESTATE OF								
Water	767.72	227.12	0.00	0.00	0.00	0.00	0.00	994.84	
Sewer	1,247.28	348.48	0.00	0.00	0.00	30.41-	0.00	1,565.35	
Total	2,015.00	575.60	0.00	0.00	0.00	30.41-	0.00	2,560.19	
115000-0	EASTON, JAIME								
Water	712.87	392.20	0.00	0.00	0.00	0.00	16.75-	1,105.07	
Sewer	1,699.49	564.85	0.00	0.00	0.00	754.21-	54.49-	1,510.13	
Total	2,412.36	957.05	0.00	0.00	0.00	754.21-	71.24-	2,615.20	
116000-0	HAVERN, ERIN & KOIS,DYLAN & KOIS, S								
Water	0.00	248.19	0.00	0.00	20.39	268.58-	0.00	0.00	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
116000-0	HAVERN, ERIN & KOIS,DYLAN & KOIS, S Continued									
		Sewer	0.00	394.80	0.00	0.00	20.39-	302.68-	0.00	71.73
		Total	0.00	642.99	0.00	0.00	0.00	571.26-	0.00	71.73
126000-0	CARRIERO, THOMAS & DIANE									
		Water	0.15	369.06	0.00	0.00	0.06-	368.67-	0.93-	0.48
		Sewer	0.10	508.34	0.00	0.00	0.06	507.80-	1.37-	0.70
		Total	0.25	877.40	0.00	0.00	0.00	876.47-	2.30-	1.18
127000-0	KOVACS, ROBERT J JR									
		Water	105.08	264.15	0.00	0.00	78.30	399.00-	2.13-	48.53
		Sewer	179.29	429.91	0.00	0.00	78.30-	452.87-	5.06-	78.03
		Total	284.37	694.06	0.00	0.00	0.00	851.87-	7.19-	126.56
133000-0	GRANT, BRANDON									
		Water	0.00	236.52	0.00	0.00	0.00	174.49-	0.74-	62.03
		Sewer	99.27	369.12	0.00	0.00	0.00	369.73-	1.11-	98.66
		Total	99.27	605.64	0.00	0.00	0.00	544.22-	1.85-	160.69
134000-0	FRENKEL, JACQUES									
		Water	65.53	252.51	0.00	0.00	0.00	317.85-	0.19-	0.19
		Sewer	235.74	397.88	0.00	0.00	0.00	633.31-	0.31-	0.31
		Total	301.27	650.39	0.00	0.00	0.00	951.16-	0.50-	0.50
140000-0	BELL, MICHAEL & MARY									
		Water	218.17	278.04	0.00	0.00	0.00	495.79-	3.26-	0.42
		Sewer	219.41	436.10	0.00	0.00	0.00	654.82-	4.98-	0.69
		Total	437.58	714.14	0.00	0.00	0.00	1,150.61-	8.24-	1.11
142000-0	RIGATTIERI, D & POSKONKA, S									
		Water	137.25	246.43	0.00	0.00	0.00	383.55-	2.69-	0.13
		Sewer	153.68	390.95	0.00	0.00	0.00	544.43-	4.20-	0.20
		Total	290.93	637.38	0.00	0.00	0.00	927.98-	6.89-	0.33
148000-0	CLOSE, ROBERT & SANDRA									
		Water	0.13	279.13	0.00	0.00	0.00	125.09-	0.58-	154.17
		Sewer	0.12	420.85	0.00	0.00	0.00	199.78-	0.91-	221.19
		Total	0.25	699.98	0.00	0.00	0.00	324.87-	1.49-	375.36
152000-0	EDELBACH, ROSEMARIE									
		Water	0.00	389.25	0.00	0.00	0.00	388.98-	1.42-	0.27
		Sewer	0.00	539.11	0.00	0.00	0.00	538.70-	1.93-	0.41
		Total	0.00	928.36	0.00	0.00	0.00	927.68-	3.35-	0.68
157000-0	ALLEMAN, IOANIE									
		Water	1,328.15	1,519.63	0.00	0.00	0.00	34.33-	0.00	2,813.45
		Sewer	2,043.26	833.52	0.00	0.00	0.00	43.00-	0.00	2,833.78
		Total	3,371.41	2,353.15	0.00	0.00	0.00	77.33-	0.00	5,647.23
159000-0	PEZZUTI, CHRISTIAN & KRISTIN									
		Water	0.00	421.71	0.00	0.00	0.00	0.00	0.00	421.71

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
159000-0	PEZZUTI, CHRISTIAN & KRISTIN	Continued									
Sewer			1.32	589.48		0.00	0.00	0.00	1.32-	0.00	589.48
Total			1.32	1,011.19		0.00	0.00	0.00	1.32-	0.00	1,011.19
162000-0	NMS DECEMBER 2020 BORROWER LLC										
Water			60.00	324.54		0.00	0.00	0.00	384.40-	0.14-	0.14
Sewer			72.45	459.53		0.00	0.00	0.00	531.77-	0.21-	0.21
Total			132.45	784.07		0.00	0.00	0.00	916.17-	0.35-	0.35
165000-0	10 POMONA LLC										
Water			906.97	237.99		0.00	0.00	0.00	0.00	0.00	1,144.96
Sewer			1,401.15	372.37		0.00	0.00	0.00	0.73-	0.00	1,772.79
Total			2,308.12	610.36		0.00	0.00	0.00	0.73-	0.00	2,917.75
166000-0	TATLER, DORIS										
Water			1.98	314.12		0.00	0.00	0.00	237.35-	1.92-	78.75
Sewer			2.25	457.28		0.00	0.00	0.00	331.64-	3.01-	127.89
Total			4.23	771.40		0.00	0.00	0.00	568.99-	4.93-	206.64
169000-0	MCALLISTER, TODD										
Water			6.25	433.30		0.00	0.00	0.00	0.00	0.00	439.55
Sewer			86.62	585.83		0.00	0.00	0.00	76.97-	0.00	595.48
Total			92.87	1,019.13		0.00	0.00	0.00	76.97-	0.00	1,035.03
169811-0	PETERS, DARYL & OGLE, CHRISTINE										
Water			0.00	583.82		0.00	0.00	61.44	644.95-	2.20-	0.31
Sewer			0.00	586.79		0.00	0.00	61.44-	524.90-	3.08-	0.45
Total			0.00	1,170.61		0.00	0.00	0.00	1,169.85-	5.28-	0.76
173000-0	VITALE, MICHAEL & KATHERINE										
Water			78.77	300.75		0.00	0.00	0.25-	378.91-	1.37-	0.36
Sewer			275.82	463.04		0.00	0.00	0.25	738.56-	2.09-	0.55
Total			354.59	763.79		0.00	0.00	0.00	1,117.47-	3.46-	0.91
175000-0	SCHROEDER, FRANCES										
Water			0.00	281.60		0.00	0.00	50.16-	231.38-	3.16-	0.06
Sewer			12.14	459.37		0.00	0.00	50.16	521.24-	5.54-	0.43
Total			12.14	740.97		0.00	0.00	0.00	752.62-	8.70-	0.49
179000-0	MADISON, RICHARD & WOODHOUSE, DAWN										
Water			32.09	268.09		0.00	0.00	0.00	299.21-	2.91-	0.97
Sewer			40.32	437.34		0.00	0.00	0.00	476.04-	4.77-	1.62
Total			72.41	705.43		0.00	0.00	0.00	775.25-	7.68-	2.59
180000-0	176 BEVERLY DRIVE LLC										
Water			452.24	289.74		0.00	0.00	0.00	32.02-	0.00	709.96
Sewer			708.90	445.79		0.00	0.00	0.00	56.11-	0.00	1,098.58
Total			1,161.14	735.53		0.00	0.00	0.00	88.13-	0.00	1,808.54
183000-0	ROEMER, HERBERT & CHARLOTTE										
Water			217.29	331.01		0.00	0.00	0.00	0.00	0.00	548.30

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
183000-0	ROEMER, HERBERT & CHARLOTTE	Continued									
Sewer			299.93	509.45		0.00	0.00	0.00	0.87-	0.00	808.51
Total			517.22	840.46		0.00	0.00	0.00	0.87-	0.00	1,356.81
186000-0	PRZYBYLOWICZ, LENA										
Water			109.31	159.08		0.00	0.00	0.00	0.00	0.00	268.39
Sewer			215.91	198.84		0.00	0.00	0.00	66.78-	0.00	347.97
Total			325.22	357.92		0.00	0.00	0.00	66.78-	0.00	616.36
191000-0	DAROCI, ASHLEY & DEREK										
Water			0.00	254.38		0.00	0.00	0.00	232.00-	7.36-	22.38
Sewer			222.79	408.43		0.00	0.00	0.00	595.53-	11.79-	35.69
Total			222.79	662.81		0.00	0.00	0.00	827.53-	19.15-	58.07
192000-0	PACHOLEC, ERIC										
Water			268.03	463.16		0.00	0.00	0.00	32.17-	0.00	699.02
Sewer			406.54	622.49		0.00	0.00	0.00	40.37-	0.00	988.66
Total			674.57	1,085.65		0.00	0.00	0.00	72.54-	0.00	1,687.68
193000-0	RODRIGUEZ, JORGE & DIGNA										
Water			0.00	358.55		0.00	0.00	0.00	358.35-	1.26-	0.20
Sewer			0.15	480.81		0.00	0.00	0.00	480.64-	2.00-	0.32
Total			0.15	839.36		0.00	0.00	0.00	838.99-	3.26-	0.52
194000-0	WILLIAMS, HERBERT M JR										
Water			2,843.50	369.19		0.00	0.00	0.00	0.00	0.00	3,212.69
Sewer			3,303.81	542.46		0.00	0.00	0.00	170.90-	0.00	3,675.37
Total			6,147.31	911.65		0.00	0.00	0.00	170.90-	0.00	6,888.06
196000-0	PRUMACHUK MAX & LORRAINE										
Water			388.61	489.63		0.00	0.00	0.00	803.00-	5.12-	75.24
Sewer			713.72	646.70		0.00	0.00	0.00	1,250.63-	6.64-	109.79
Total			1,102.33	1,136.33		0.00	0.00	0.00	2,053.63-	11.76-	185.03
205000-0	ESCHRICH, JOSEPH MICHAEL										
Water			801.15	313.39		0.00	0.00	0.00	32.85-	11.63-	1,081.69
Sewer			1,289.15	491.49		0.00	0.00	0.00	42.23-	23.38-	1,738.41
Total			2,090.30	804.88		0.00	0.00	0.00	75.08-	35.01-	2,820.10
207000-0	KISLOWSKI, ROBERT & JOAN ANN										
Water			1,185.37	163.72		0.00	0.00	0.00	0.00	0.00	1,349.09
Sewer			1,414.63	209.05		0.00	0.00	0.00	0.00	0.00	1,623.68
Total			2,600.00	372.77		0.00	0.00	0.00	0.00	0.00	2,972.77
208000-0	HENNELLY, KENNETH & MCGRADY, K										
Water			3.41	246.74		0.00	0.00	0.00	125.04-	0.98-	125.11
Sewer			118.53	391.63		0.00	0.00	0.00	310.52-	1.52-	199.64
Total			121.94	638.37		0.00	0.00	0.00	435.56-	2.50-	324.75
210000-0	KELLY, LUKE & SHANE										
Water			42.83	306.83		0.00	0.00	0.00	0.00	0.00	349.66

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
210000-0	KELLY, LUKE & SHANE	Continued							
Sewer		56.44	454.14	0.00	0.00	0.00	0.00	0.00	510.58
Total		99.27	760.97	0.00	0.00	0.00	0.00	0.00	860.24
215000-0	BU, JONATHAN								
Water		54.08	361.71	0.00	0.00	0.00	311.90-	6.64-	103.89
Sewer		262.68	543.40	0.00	0.00	0.00	649.14-	9.79-	156.94
Total		316.76	905.11	0.00	0.00	0.00	961.04-	16.43-	260.83
219000-0	OFFERMAN, TRACEY								
Water		50.00	312.15	0.00	0.00	0.00	294.95-	5.68-	67.20
Sewer		67.49	498.31	0.00	0.00	0.00	455.77-	8.92-	110.03
Total		117.49	810.46	0.00	0.00	0.00	750.72-	14.60-	177.23
223000-0	PARKWAY GROUP LLC								
Water		34.24	609.78	0.00	0.00	0.00	321.99-	13.35-	322.03
Sewer		168.31	761.06	0.00	0.00	0.00	530.45-	15.93-	398.92
Total		202.55	1,370.84	0.00	0.00	0.00	852.44-	29.28-	720.95
224000-0	CEDOLA, NICHOLAS & CARMALITTA								
Water		124.92	270.62	0.00	0.00	0.00	395.39-	0.35-	0.15
Sewer		165.29	429.06	0.00	0.00	0.00	594.10-	0.58-	0.25
Total		290.21	699.68	0.00	0.00	0.00	989.49-	0.93-	0.40
229000-0	BURNS, DAIVD & SUZANNE								
Water		39.14	207.73	0.00	0.00	0.00	246.66-	0.86-	0.21
Sewer		67.24	305.78	0.00	0.00	0.00	372.69-	1.27-	0.33
Total		106.38	513.51	0.00	0.00	0.00	619.35-	2.13-	0.54
230000-0	FREY, DEBRA & VANDERSTARRE, LANCE								
Water		97.32	195.79	0.00	0.00	0.00	0.00	5.70-	293.11
Sewer		223.91	279.58	0.00	0.00	0.00	79.75-	8.27-	423.74
Total		321.23	475.37	0.00	0.00	0.00	79.75-	13.97-	716.85
235000-0	ORSO, JOAN								
Water		236.17	222.76	0.00	0.00	0.00	41.82-	0.56-	417.11
Sewer		630.35	338.87	0.00	0.00	0.00	328.71-	0.82-	640.51
Total		866.52	561.63	0.00	0.00	0.00	370.53-	1.38-	1,057.62
238000-0	DIAZ, CARIDAD								
Water		2,570.98	463.49	0.00	0.00	0.00	0.00	0.00	3,034.47
Sewer		3,520.35	623.68	0.00	0.00	0.00	0.00	0.00	4,144.03
Total		6,091.33	1,087.17	0.00	0.00	0.00	0.00	0.00	7,178.50
246000-0	MCGIBBON, JUSTIN & KADUBIC, AMANDA								
Water		72.64	239.47	0.00	0.00	0.00	312.11-	0.00	0.00
WWR		0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
Water-Total		72.64	309.47	0.00	0.00	0.00	312.11-	0.00	70.00
Sewer		33.18	375.63	0.00	0.00	0.00	408.81-	0.00	0.00
Total		105.82	685.10	0.00	0.00	0.00	720.92-	0.00	70.00
252000-0	MIHALIK, PATRICIA								
Water		50.11	174.06	0.00	0.00	0.00	101.38-	0.23-	122.79

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
252000-0	MIHALIK, PATRICIA	Continued								
Sewer			72.87	231.79	0.00	0.00	0.00	147.87-	0.33-	156.79
Total			122.98	405.85	0.00	0.00	0.00	249.25-	0.56-	279.58
253000-0	FRACK, JESSE & MARY									
Water			0.00	227.30	0.00	0.00	0.00	166.83-	5.09-	60.47
Sewer			0.25	348.85	0.00	0.00	0.00	253.87-	7.67-	95.23
Total			0.25	576.15	0.00	0.00	0.00	420.70-	12.76-	155.70
265000-0	START, RACHEL									
Water			157.93	252.99	0.00	0.00	0.00	410.81-	0.30-	0.11
Sewer			175.13	319.80	0.00	0.00	0.00	494.79-	0.39-	0.14
Total			333.06	572.79	0.00	0.00	0.00	905.60-	0.69-	0.25
266000-0	HAERTEL, PAUL									
Water			0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
Sewer			124.07	0.00	0.00	0.00	0.00	123.60-	0.00	0.47
Total			124.08	0.00	0.00	0.00	0.00	123.60-	0.00	0.48
288000-0	FORRESTER, TERI									
Water			92.37	173.00	0.00	0.00	2.03-	221.91-	6.57-	41.43
Sewer			300.35	229.46	0.00	0.00	2.03	474.01-	8.65-	57.83
Total			392.72	402.46	0.00	0.00	0.00	695.92-	15.22-	99.26
294000-0	COOPER, ROBERT P & JANE									
Water			50.00	182.39	0.00	0.00	0.00	232.20-	3.57-	0.19
Sewer			73.02	250.11	0.00	0.00	0.00	322.88-	4.94-	0.25
Total			123.02	432.50	0.00	0.00	0.00	555.08-	8.51-	0.44
299000-0	KUSTKA, ADAM & GONZALES, SHARON									
Water			34.70	187.78	0.00	0.00	144.95-	34.70-	0.00	42.83
Sewer			1,022.87	261.95	0.00	0.00	144.95	1,327.32-	0.20-	102.45
Total			1,057.57	449.73	0.00	0.00	0.00	1,362.02-	0.20-	145.28
300000-0	SHELL, PAUL & MICHELE									
Water			0.00	279.73	0.00	0.00	0.00	279.54-	0.19-	0.19
WWR			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			0.00	299.73	0.00	0.00	0.00	299.54-	0.19-	0.19
Sewer			0.00	457.73	0.00	0.00	0.00	457.41-	0.32-	0.32
Total			0.00	757.46	0.00	0.00	0.00	756.95-	0.51-	0.51
302000-0	JOHNSON, CRAIG & CLAUDIA									
Water			144.24	290.64	0.00	0.00	0.00	434.71-	0.66-	0.17
Sewer			391.53	449.05	0.00	0.00	0.00	840.30-	1.01-	0.28
Total			535.77	739.69	0.00	0.00	0.00	1,275.01-	1.67-	0.45
305000-0	AMATO, BERNARD & FILOMENA									
Water			527.21	228.97	0.00	0.00	0.00	709.78-	4.24-	46.40
Sewer			273.70	312.17	0.00	0.00	0.00	523.27-	5.68-	62.60
Total			800.91	541.14	0.00	0.00	0.00	1,233.05-	9.92-	109.00
311000-0	CURICIO, MICHAEL & DEBORAH									
Water			32.09	206.15	0.00	0.00	0.00	237.86-	1.51-	0.38

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
311000-0	CURICIO, MICHAEL & DEBORAH	Continued									
Sewer			49.02	302.36		0.00	0.00	0.00	350.82-	2.17-	0.56
Total			81.11	508.51		0.00	0.00	0.00	588.68-	3.68-	0.94
328000-0	GIACONE, MICHAEL & JEAN										
Water			0.00	306.09		0.00	0.00	0.00	305.85-	0.24-	0.24
Sewer			84.61	403.56		0.00	0.00	0.00	487.78-	0.39-	0.39
Total			84.61	709.65		0.00	0.00	0.00	793.63-	0.63-	0.63
331000-0	PICCINICH, MARTIN & KATHLEEN										
Water			0.00	359.34		0.00	0.00	0.00	358.85-	0.49-	0.49
Sewer			0.02	387.28		0.00	0.00	0.00	386.56-	0.74-	0.74
Total			0.02	746.62		0.00	0.00	0.00	745.41-	1.23-	1.23
332000-0	SCHELL, PAUL L & MICHELE										
Water			34.72	281.97		0.00	0.00	0.00	316.51-	0.18-	0.18
Sewer			45.98	439.91		0.00	0.00	0.00	485.59-	0.30-	0.30
Total			80.70	721.88		0.00	0.00	0.00	802.10-	0.48-	0.48
336000-0	GASPARD, JEAN PAUL & HIEDE										
Water			510.12	415.28		0.00	0.00	0.00	741.29-	0.00	184.11
Sewer			780.58	528.51		0.00	0.00	0.00	1,061.95-	0.00	247.14
Total			1,290.70	943.79		0.00	0.00	0.00	1,803.24-	0.00	431.25
348000-0	RONGA, JOSEPH										
Water			139.05	184.61		0.00	0.00	0.00	278.24-	2.78-	45.42
349000-0	HAWA, YOUSEF & ELTURK, LIZA										
Water			0.00	222.20		0.00	0.00	0.00	80.62-	0.00	141.58
354000-0	LOPEZ, IVAN										
Water			153.85	240.32		0.00	0.00	0.00	394.17-	0.00	0.00
WMR			0.00	70.00		0.00	0.00	0.00	0.00	0.00	70.00
Water-Total			153.85	310.32		0.00	0.00	0.00	394.17-	0.00	70.00
361000-0	KALOGIROU, STERGIA & ANTHONY										
Water			602.41	218.97		0.00	0.00	0.00	779.50-	1.85-	41.88
Sewer			279.35	298.50		0.00	0.00	0.00	523.50-	2.42-	54.35
Total			881.76	517.47		0.00	0.00	0.00	1,303.00-	4.27-	96.23
365000-0	STRAZZELLA, WILLIAM										
Water			290.00	260.85		0.00	0.00	0.00	550.61-	0.24-	0.24
Sewer			541.98	421.68		0.00	0.00	0.00	963.27-	0.39-	0.39
Total			831.98	682.53		0.00	0.00	0.00	1,513.88-	0.63-	0.63
367001-0	BRIGANTI, ROBERT										
Water			40.00	179.86		0.00	0.00	56.21	220.18-	0.00	55.89
Sewer			55.94	244.55		0.00	0.00	56.21-	158.38-	0.00	85.90
Total			95.94	424.41		0.00	0.00	0.00	378.56-	0.00	141.79
368000-0	MCLAREN, MALCOLM & DIANE										
Water			0.00	253.73		0.00	0.00	0.00	253.34-	0.39-	0.39

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
368000-0	MCLAREN, MALCOLM & DIANE	Continued							
Sewer	0.00	370.86	0.00	0.00	0.00	370.24-	0.62-	0.62	
Total	0.00	624.59	0.00	0.00	0.00	623.58-	1.01-	1.01	
413100-0	WOLCOWITZ, ARON & YEHUDIS								
Water	2.67	331.55	0.00	0.00	0.00	276.60-	4.71-	57.62	
414100-0	ANISKO, JOSEPH, EUGENIA & ANDREW								
Water	284.88	161.62	0.00	0.00	0.00	0.20-	0.00	446.30	
RSA	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00	
WMR	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	
Water-Total	284.88	476.62	0.00	0.00	0.00	0.20-	0.00	761.30	
414600-0	MORHARDT, MICHAEL & ANDREA								
Water	60.54	185.66	0.00	0.00	0.30-	245.30-	2.10-	0.60	
Sewer	98.82	257.29	0.00	0.00	0.30	355.63-	3.05-	0.78	
Total	159.36	442.95	0.00	0.00	0.00	600.93-	5.15-	1.38	
414700-0	DIFRANCESCO, RICHARD & TARA								
Water	0.00	314.38	0.00	0.00	0.00	314.14-	0.24-	0.24	
Sewer	7.22	503.52	0.00	0.00	0.00	510.35-	0.39-	0.39	
Total	7.22	817.90	0.00	0.00	0.00	824.49-	0.63-	0.63	
419000-0	ASCIOLLA, VINCENT JAMES & GINA M								
Water	382.26	300.85	0.00	0.00	0.00	81.54-	10.06-	601.57	
Sewer	565.49	465.73	0.00	0.00	0.00	96.40-	28.73-	934.82	
Total	947.75	766.58	0.00	0.00	0.00	177.94-	38.79-	1,536.39	
424000-0	GROGAN, JOHN & JEANETTE								
Water	235.78	247.74	0.00	0.00	0.00	346.55-	0.96-	136.97	
Sewer	344.03	392.21	0.00	0.00	0.00	512.12-	1.39-	224.12	
Total	579.81	639.95	0.00	0.00	0.00	858.67-	2.35-	361.09	
439000-0	KUTI, MICHAEL & AMANDA								
Water	34.33	527.43	0.00	0.00	0.00	431.08-	10.94-	130.68	
Sewer	1,387.84	706.93	0.00	0.00	0.00	1,909.21-	14.66-	185.56	
Total	1,422.17	1,234.36	0.00	0.00	0.00	2,340.29-	25.60-	316.24	
443000-0	DISCHIAVI, MARIO & MARZULLO, TARA								
Water	0.00	339.61	0.00	0.00	0.00	0.00	0.00	339.61	
Sewer	253.21	487.95	0.00	0.00	0.00	253.21-	0.00	487.95	
Total	253.21	827.56	0.00	0.00	0.00	253.21-	0.00	827.56	
445000-0	HLAD, STEPHEN & THERESA								
Water	0.00	397.15	0.00	0.00	0.00	396.70-	0.92-	0.45	
Sewer	0.45	574.75	0.00	0.00	0.00	574.51-	1.30-	0.69	
Total	0.45	971.90	0.00	0.00	0.00	971.21-	2.22-	1.14	
449000-0	LOURDES, OTIS								
Water	117.94	224.71	0.00	0.00	0.00	285.89-	1.90-	56.76	
Sewer	260.34	343.15	0.00	0.00	0.00	516.43-	2.83-	87.06	
Total	378.28	567.86	0.00	0.00	0.00	802.32-	4.73-	143.82	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
451000-0	JONES, SUSAN										
Water			0.00	169.53		0.00	0.00	0.00	127.65-	0.00	41.88
Sewer			43.28	221.80		0.00	0.00	0.00	210.73-	0.00	54.35
Total			43.28	391.33		0.00	0.00	0.00	338.38-	0.00	96.23
456000-0	CIAO, RALPH										
Water			1,461.63	238.21		0.00	0.00	0.00	0.00	0.00	1,699.84
RSA			150.00	0.00		0.00	0.00	0.00	0.00	0.00	150.00
Water-Total			1,611.63	238.21		0.00	0.00	0.00	0.00	0.00	1,849.84
Sewer			2,417.33	372.84		0.00	0.00	0.00	0.27-	0.00	2,789.90
Total			4,028.96	611.05		0.00	0.00	0.00	0.27-	0.00	4,639.74
468000-0	PASCALE, ROBERT & MARYANN										
Water			0.00	306.57		0.00	0.00	0.81-	238.90-	0.50-	66.86
Sewer			17.57	479.23		0.00	0.00	0.81	388.72-	0.72-	108.89
Total			17.57	785.80		0.00	0.00	0.00	627.62-	1.22-	175.75
471000-0	DELANEY, KIMBERLY										
Water			125.77	269.93		0.00	0.00	0.00	395.02-	0.68-	0.68
Sewer			43.09	384.61		0.00	0.00	0.00	426.68-	1.02-	1.02
Total			168.86	654.54		0.00	0.00	0.00	821.70-	1.70-	1.70
475000-0	FEARON, JOHN										
Water			390.88	205.71		0.00	0.00	0.00	34.24-	0.00	562.35
Sewer			651.25	301.38		0.00	0.00	0.00	121.70-	0.00	830.93
Total			1,042.13	507.09		0.00	0.00	0.00	155.94-	0.00	1,393.28
476000-0	MAPLETREE EQUITIES LLC										
Water			70.43	419.33		0.00	0.00	0.00	36.24-	0.39-	453.52
Sewer			103.65	596.99		0.00	0.00	0.00	50.68-	0.58-	649.96
Total			174.08	1,016.32		0.00	0.00	0.00	86.92-	0.97-	1,103.48
477000-0	CRUZ, FRANCISCO & KIRSTEN										
Water			59.35	188.98		0.00	0.00	0.00	248.33-	1.20-	0.00
WMR			0.00	70.00		0.00	0.00	0.00	0.00	0.00	70.00
Water-Total			59.35	258.98		0.00	0.00	0.00	248.33-	1.20-	70.00
Sewer			98.19	264.59		0.00	0.00	0.00	362.78-	1.87-	0.00
Total			157.54	523.57		0.00	0.00	0.00	611.11-	3.07-	70.00
481000-0	CRANK, DANIEL & CARTA, LISA										
Water			38.61	225.86		0.00	0.00	0.37-	263.92-	0.56-	0.18
Sewer			52.77	345.69		0.00	0.00	0.37	398.56-	0.86-	0.27
Total			91.38	571.55		0.00	0.00	0.00	662.48-	1.42-	0.45
483000-0	DECANDIA, LARRY JR & POOK, CONCETTA										
Water			0.00	172.05		0.00	0.00	0.00	130.49-	2.44-	41.56
Sewer			0.09	227.37		0.00	0.00	0.00	173.81-	3.29-	53.65
Total			0.09	399.42		0.00	0.00	0.00	304.30-	5.73-	95.21
489000-0	FERRARA, DIANE & TRIPP, JOHN										
Water			34.38	214.68		0.00	0.00	0.00	248.82-	0.24-	0.24

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
489000-0	FERRARA, DIANE & TRIPP, JOHN	Continued							
Sewer	45.24	321.10	0.00	0.00	0.00	365.98-	0.36-	0.36	
Total	79.62	535.78	0.00	0.00	0.00	614.80-	0.60-	0.60	
509000-0	SULLIVAN, RAYMOND								
Water	0.00	159.82	0.00	0.00	0.00	120.05-	0.66-	39.77	
Sewer	78.21	200.46	0.00	0.00	0.00	228.96-	0.83-	49.71	
Total	78.21	360.28	0.00	0.00	0.00	349.01-	1.49-	89.48	
512000-0	MENZEL, KIMBERLY L								
Water	119.58	401.05	0.00	0.00	0.00	484.76-	4.44-	35.87	
Sewer	170.25	519.15	0.00	0.00	0.00	631.28-	6.00-	58.12	
Total	289.83	920.20	0.00	0.00	0.00	1,116.04-	10.44-	93.99	
522000-0	MACKE, SUSAN								
Water	0.00	159.61	0.00	0.00	23.90-	135.41-	1.71-	0.30	
Sewer	300.16	200.00	0.00	0.00	23.90	523.68-	2.87-	0.38	
Total	300.16	359.61	0.00	0.00	0.00	659.09-	4.58-	0.68	
525000-0	5 CARIBBEAN COURT CO								
Water	34.28	218.53	0.00	0.00	0.00	252.77-	1.23-	0.04	
Sewer	311.47	329.60	0.00	0.00	0.00	641.02-	1.87-	0.05	
Total	345.75	548.13	0.00	0.00	0.00	893.79-	3.10-	0.09	
537000-0	LOPICCOLO, PHILIP & CHRISTOPHER								
Water	1,023.24	175.53	0.00	0.00	0.00	39.25-	0.00	1,159.52	
Sewer	1,325.15	235.04	0.00	0.00	0.00	39.25-	0.00	1,520.94	
Total	2,348.39	410.57	0.00	0.00	0.00	78.50-	0.00	2,680.46	
546000-0	BUDINICH, MARGETT LLEE								
Water	34.24	181.98	0.00	0.00	9.16-	206.94-	0.12-	0.12	
Sewer	43.46	249.19	0.00	0.00	9.16	301.65-	0.16-	0.16	
Total	77.70	431.17	0.00	0.00	0.00	508.59-	0.28-	0.28	
548000-0	MCKENNA, R JR & MCKENNA, R								
Water	605.59	176.07	0.00	0.00	0.00	32.51-	0.00	749.15	
Sewer	837.12	236.20	0.00	0.00	0.00	51.27-	0.00	1,022.05	
Total	1,442.71	412.27	0.00	0.00	0.00	83.78-	0.00	1,771.20	
549000-0	OLIVOS, JAVIER E T								
Water	55.14	234.20	0.00	0.00	0.00	113.16-	0.00	176.18	
Sewer	169.53	364.02	0.00	0.00	0.00	259.38-	0.00	274.17	
Total	224.67	598.22	0.00	0.00	0.00	372.54-	0.00	450.35	
550000-0	BEHRENS, BRETT								
Water	44.10	229.35	0.00	0.00	52.75-	220.70-	2.29-	0.00	
Sewer	63.36	353.36	0.00	0.00	52.75	443.81-	3.70-	25.66	
Total	107.46	582.71	0.00	0.00	0.00	664.51-	5.99-	25.66	
554000-0	GILDEA, DONALD & JOSEPHINE								
Water	100.00	161.41	0.00	0.00	0.00	221.11-	0.85-	40.30	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
554000-0	GILDEA, DONALD & JOSEPHINE	Continued							
Sewer		133.21	203.95	0.00	0.00	0.00	286.47-	1.08-	50.69
Total		233.21	365.36	0.00	0.00	0.00	507.58-	1.93-	90.99
567000-0	BENJAMIN, DONALD & JANE								
Water		128.97	162.67	0.00	0.00	0.00	0.00	0.00	291.64
Sewer		173.63	206.72	0.00	0.00	0.00	1.06-	0.00	379.29
Total		302.60	369.39	0.00	0.00	0.00	1.06-	0.00	670.93
568000-0	RUIZ,JACQUEL TRUST/JAMES NEWSOME JT								
Water		0.00	483.94	0.00	0.00	0.00	483.67-	9.52-	0.27
Sewer		0.40	658.34	0.00	0.00	0.00	658.35-	12.66-	0.39
Total		0.40	1,142.28	0.00	0.00	0.00	1,142.02-	22.18-	0.66
572000-0	BIELE, CHRISTOPHER								
Water		0.00	279.82	0.00	0.00	0.00	279.67-	3.05-	0.15
Sewer		0.48	442.26	0.00	0.00	0.00	442.51-	4.82-	0.23
Total		0.48	722.08	0.00	0.00	0.00	722.18-	7.87-	0.38
575000-0	SENMAN, ALPER								
Water		32.09	197.49	0.00	0.00	0.00	176.20-	0.00	53.38
Sewer		68.06	283.29	0.00	0.00	0.00	271.71-	0.00	79.64
Total		100.15	480.78	0.00	0.00	0.00	447.91-	0.00	133.02
579000-0	TONG, JENNIER								
Water		34.25	248.34	0.00	0.00	0.88-	224.95-	2.97-	56.76
Sewer		231.13	395.12	0.00	0.00	0.88	540.07-	4.82-	87.06
Total		265.38	643.46	0.00	0.00	0.00	765.02-	7.79-	143.82
581000-0	RUTZLER, ANNETTE								
Water		0.00	357.33	0.00	0.00	0.00	90.79-	5.21-	266.54
Sewer		0.00	518.49	0.00	0.00	0.00	148.48-	8.23-	370.01
Total		0.00	875.82	0.00	0.00	0.00	239.27-	13.44-	636.55
584000-0	STELLONE-FEDERICO, NICOLAS D & D								
Water		83.24	268.85	0.00	0.00	0.00	204.77-	0.34-	147.32
Sewer		303.47	422.71	0.00	0.00	0.00	495.22-	0.54-	230.96
Total		386.71	691.56	0.00	0.00	0.00	699.99-	0.88-	378.28
585000-0	DEBIANCHI, MARISSA & LAVIN, KAREN								
Water		348.13	175.85	0.00	0.00	0.00	34.63-	6.84-	489.35
Sewer		664.45	235.73	0.00	0.00	0.00	215.09-	9.27-	685.09
Total		1,012.58	411.58	0.00	0.00	0.00	249.72-	16.11-	1,174.44
594000-0	FLAHERTY, JAMES & AMANDA								
Water		117.41	228.08	0.00	0.00	0.00	50.00-	0.00	295.49
Sewer		173.56	350.57	0.00	0.00	0.00	63.07-	0.00	461.06
Total		290.97	578.65	0.00	0.00	0.00	113.07-	0.00	756.55
596000-0	BESGIN, KASEY								
Water		40.37	228.07	0.00	0.00	0.00	268.31-	0.29-	0.13

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
596000-0	BESGIN, KASEY	Continued								
Sewer			120.57	350.57	0.00	0.00	0.00	470.94-	0.44-	0.20
Total			160.94	578.64	0.00	0.00	0.00	739.25-	0.73-	0.33
597000-0	MARTORANO, MICHAEL P.									
Water			38.12	239.79	0.00	0.00	77.37	355.28-	0.00	0.00
Sewer			53.46	376.32	0.00	0.00	77.37-	350.23-	0.00	2.18
Total			91.58	616.11	0.00	0.00	0.00	705.51-	0.00	2.18
600000-0	MORERA, OSCAR & LEYVA, CARMEN									
Water			0.00	249.07	0.00	0.00	0.00	63.19-	0.77-	185.88
Sewer			7.49	396.73	0.00	0.00	0.00	108.70-	1.24-	295.52
Total			7.49	645.80	0.00	0.00	0.00	171.89-	2.01-	481.40
602000-0	DISALVO, ALANA									
Water			0.00	265.53	0.00	0.00	0.00	104.91-	2.04-	160.62
Sewer			0.39	432.93	0.00	0.00	0.00	172.23-	3.34-	261.09
Total			0.39	698.46	0.00	0.00	0.00	277.14-	5.38-	421.71
603000-0	GIBSON, ANDREW K									
Water			39.24	283.63	0.00	0.00	0.00	104.65-	0.64-	218.22
Sewer			61.05	466.32	0.00	0.00	0.00	167.14-	1.04-	360.23
Total			100.29	749.95	0.00	0.00	0.00	271.79-	1.68-	578.45
604000-0	HOFMANN, ROD & EMALEE									
Water			40.33	207.92	0.00	0.00	0.00	197.34-	2.80-	50.91
Sewer			173.54	306.26	0.00	0.00	0.00	406.25-	4.18-	73.55
Total			213.87	514.18	0.00	0.00	0.00	603.59-	6.98-	124.46
605000-0	SEIFERT, JORDAN									
Water			34.88	251.41	0.00	0.00	0.00	224.79-	4.91-	61.50
RES			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Water-Total			34.88	351.41	0.00	0.00	0.00	224.79-	4.91-	161.50
Sewer			45.28	368.56	0.00	0.00	0.00	316.34-	7.05-	97.50
Total			80.16	719.97	0.00	0.00	0.00	541.13-	11.96-	259.00
606000-0	MAYNETTO, CARLOS									
Water			742.45	301.72	0.00	0.00	0.00	39.50-	1.50-	1,004.67
Sewer			1,142.42	491.35	0.00	0.00	0.00	52.40-	2.43-	1,581.37
Total			1,884.87	793.07	0.00	0.00	0.00	91.90-	3.93-	2,586.04
608000-0	SCALERA, FREDERICK G									
Water			34.24	234.96	0.00	0.00	0.00	112.05-	8.77-	157.15
Sewer			205.06	365.69	0.00	0.00	0.00	322.19-	13.47-	248.56
Total			239.30	600.65	0.00	0.00	0.00	434.24-	22.24-	405.71
615000-0	FINE, IRIS & ALAN & WILKIE, MICHAEL									
Water			1.51	216.49	0.00	0.00	0.00	171.06-	1.29-	46.94
Sewer			0.00	320.41	0.00	0.00	0.00	254.92-	2.03-	65.49
Total			1.51	536.90	0.00	0.00	0.00	425.98-	3.32-	112.43
620000-0	GENGOULT, MICHAEL & KELLY									
Water			1,030.84	181.23	0.00	0.00	0.00	43.70-	0.00	1,168.37

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
620000-0	GENGOULT, MICHAEL & KELLY	Continued									
Sewer			1,525.97	247.56		0.00	0.00	0.00	144.19-	0.00	1,629.34
Total			2,556.81	428.79		0.00	0.00	0.00	187.89-	0.00	2,797.71
625000-0	BREUNIG, PAMELA										
Water			0.00	162.88		0.00	0.00	0.00	162.73-	0.15-	0.15
Sewer			0.16	207.19		0.00	0.00	0.00	207.16-	0.19-	0.19
Total			0.16	370.07		0.00	0.00	0.00	369.89-	0.34-	0.34
626000-0	HASSALL, THERESA M II										
Water			10.00	246.86		0.00	0.00	0.00	243.11-	2.01-	13.75
Sewer			7.32	391.87		0.00	0.00	0.00	377.62-	3.15-	21.57
Total			17.32	638.73		0.00	0.00	0.00	620.73-	5.16-	35.32
628000-0	ABATE, JOAN										
Water			0.00	218.69		0.00	0.00	0.00	207.30-	1.51-	11.39
Sewer			23.41	329.92		0.00	0.00	0.00	336.64-	2.28-	16.69
Total			23.41	548.61		0.00	0.00	0.00	543.94-	3.79-	28.08
632000-0	SANTORELLI, KRISTIN J										
Water			120.35	172.59		0.00	0.00	0.00	292.33-	1.84-	0.61
Sewer			165.77	228.54		0.00	0.00	0.00	393.49-	2.46-	0.82
Total			286.12	401.13		0.00	0.00	0.00	685.82-	4.30-	1.43
634000-0	GIBSON, PATRICK										
Water			164.01	179.97		0.00	0.00	0.00	299.57-	4.92-	44.41
Sewer			223.76	244.78		0.00	0.00	0.00	408.62-	6.70-	59.92
Total			387.77	424.75		0.00	0.00	0.00	708.19-	11.62-	104.33
635000-0	CASCIO, CARLA										
Water			0.00	275.38		0.00	0.00	0.16-	275.09-	3.25-	0.13
Sewer			366.10	453.00		0.00	0.00	0.16	819.05-	5.32-	0.21
Total			366.10	728.38		0.00	0.00	0.00	1,094.14-	8.57-	0.34
640000-0	RUDOWSKI, S. & E. & ALBERS, M.										
Water			128.52	223.76		0.00	0.00	0.00	352.20-	0.41-	0.08
Sewer			0.00	341.05		0.00	0.00	0.00	340.94-	0.63-	0.11
Total			128.52	564.81		0.00	0.00	0.00	693.14-	1.04-	0.19
646000-0	PASQUA, KAREN										
Water			32.00	188.62		0.00	0.00	56.18-	164.44-	1.06-	0.00
Sewer			44.07	263.80		0.00	0.00	56.18	363.84-	1.54-	0.21
Total			76.07	452.42		0.00	0.00	0.00	528.28-	2.60-	0.21
649000-0	LASPISA, ANTHONY										
Water			32.09	178.39		0.00	0.00	0.00	210.30-	0.72-	0.18
Sewer			40.19	241.30		0.00	0.00	0.00	281.24-	0.99-	0.25
Total			72.28	419.69		0.00	0.00	0.00	491.54-	1.71-	0.43
653000-0	CRAMER, ELIOT										
Water			888.11	178.81		0.00	0.00	0.00	0.00	0.00	1,066.92

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
653000-0	CRAMER, ELIOT	Continued								
Sewer			1,226.17	242.22	0.00	0.00	0.00	3.56-	0.00	1,464.83
Total			2,114.28	421.03	0.00	0.00	0.00	3.56-	0.00	2,531.75
678000-0	BENTLEY, SUSAN									
Water			42.09	202.23	0.00	0.00	0.00	143.68-	2.06-	100.64
RES			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Water-Total			42.09	302.23	0.00	0.00	0.00	143.68-	2.06-	200.64
Sewer			55.81	293.73	0.00	0.00	0.00	203.72-	3.02-	145.82
Total			97.90	595.96	0.00	0.00	0.00	347.40-	5.08-	346.46
693000-0	ROMANO, CHRISTOPHER J & SVETLANA									
Water			34.24	490.80	0.00	0.00	0.00	524.64-	1.78-	0.40
Sewer			283.44	651.15	0.00	0.00	0.00	933.99-	2.45-	0.60
Total			317.68	1,141.95	0.00	0.00	0.00	1,458.63-	4.23-	1.00
694000-0	STEELMAN, CHRISTOPHER & JILLIANNE									
Water			33.00	295.97	0.00	0.00	0.80-	327.93-	1.79-	0.24
Sewer			233.31	477.58	0.00	0.00	0.80	711.30-	2.96-	0.39
Total			266.31	773.55	0.00	0.00	0.00	1,039.23-	4.75-	0.63
700000-0	MAZZARELLA, JAMES & VIRGINIA									
Water			0.00	218.90	0.00	0.00	0.00	168.58-	0.00	50.32
Sewer			2.78	330.39	0.00	0.00	0.00	260.26-	0.00	72.91
Total			2.78	549.29	0.00	0.00	0.00	428.84-	0.00	123.23
713000-0	SIRACUSA, STEPHEN & COLEEN									
Water			146.08	175.75	0.00	0.00	0.00	101.25-	0.00	220.58
Sewer			228.51	235.50	0.00	0.00	0.00	152.81-	0.00	311.20
Total			374.59	411.25	0.00	0.00	0.00	254.06-	0.00	531.78
719000-0	LOMBARDI, SAMUEL									
Water			0.00	237.05	0.00	0.00	0.00	237.03-	0.02-	0.02
Sewer			48.54	365.16	0.00	0.00	0.00	413.67-	0.03-	0.03
Total			48.54	602.21	0.00	0.00	0.00	650.70-	0.05-	0.05
730000-0	JACOBS, MARGARET O									
Water			0.00	201.39	0.00	0.00	0.00	201.24-	0.15-	0.15
Sewer			0.00	291.87	0.00	0.00	0.00	291.66-	0.21-	0.21
Total			0.00	493.26	0.00	0.00	0.00	492.90-	0.36-	0.36
735000-0	PAIS, JOSEFINA									
Water			34.24	267.53	0.00	0.00	0.00	301.39-	1.02-	0.38
Sewer			43.72	437.34	0.00	0.00	0.00	480.44-	1.67-	0.62
Total			77.96	704.87	0.00	0.00	0.00	781.83-	2.69-	1.00
736000-0	GEARHART, HERSCHEL & ANNA MAE									
Water			50.00	163.73	0.00	0.00	40.83-	172.90-	2.30-	0.00
Sewer			484.66	209.04	0.00	0.00	40.83	697.31-	2.88-	37.22
Total			534.66	372.77	0.00	0.00	0.00	870.21-	5.18-	37.22
738000-0	PELLEGRINO, THOMAS & EPTISAM									
Water			41.24	246.41	0.00	0.00	0.04-	287.42-	1.11-	0.19

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
738000-0	PELLEGRINO, THOMAS & EPTISAM										
											Continued
Sewer			59.66	374.53		0.00	0.00	0.04	433.92-	1.49-	0.31
Total			100.90	620.94		0.00	0.00	0.00	721.34-	2.60-	0.50
746000-0	HENDERSON RICH										
Water			0.00	185.35		0.00	0.00	0.00	185.18-	0.45-	0.17
Sewer			0.41	256.61		0.00	0.00	0.00	256.79-	0.60-	0.23
Total			0.41	441.96		0.00	0.00	0.00	441.97-	1.05-	0.40
748000-0	CANNATARO, JESSICA										
Water			40.00	209.65		0.00	0.00	0.00	249.53-	1.81-	0.12
Sewer			54.55	285.07		0.00	0.00	0.00	339.46-	2.68-	0.16
Total			94.55	494.72		0.00	0.00	0.00	588.99-	4.49-	0.28
751000-0	RIELLO, JOSEPH & BRIDGET										
Water			0.00	171.95		0.00	0.00	0.00	171.83-	0.12-	0.12
Sewer			81.19	227.14		0.00	0.00	0.00	308.18-	0.15-	0.15
Total			81.19	399.09		0.00	0.00	0.00	480.01-	0.27-	0.27
755000-0	ROMANO, ROBERT & MARIA										
Water			0.00	236.91		0.00	0.00	0.00	172.87-	0.20-	64.04
Sewer			0.50	349.27		0.00	0.00	0.00	246.70-	0.25-	103.07
Total			0.50	586.18		0.00	0.00	0.00	419.57-	0.45-	167.11
762000-0	JANDOLI, GREGORY & DANIJELA										
Water			0.00	189.29		0.00	0.00	0.00	189.11-	0.40-	0.18
Sewer			0.00	265.28		0.00	0.00	0.00	265.04-	0.53-	0.24
Total			0.00	454.57		0.00	0.00	0.00	454.15-	0.93-	0.42
779000-0	GRACIA, ANDRES & TAYLER										
Water			0.00	177.86		0.00	0.00	82.39-	95.38-	0.93-	0.09
Sewer			191.63	240.14		0.00	0.00	82.39	514.04-	1.28-	0.12
Total			191.63	418.00		0.00	0.00	0.00	609.42-	2.21-	0.21
783000-0	ORGANES, DIANA LEE & ROBERT J										
Water			0.00	290.93		0.00	0.00	0.00	219.83-	1.80-	71.10
Sewer			433.03	479.43		0.00	0.00	0.00	793.85-	2.95-	118.61
Total			433.03	770.36		0.00	0.00	0.00	1,013.68-	4.75-	189.71
784000-0	JECAS, KENNETH & MERRILEE										
Water			0.00	513.51		0.00	0.00	0.00	465.79-	6.59-	47.72
Sewer			1.57	407.55		0.00	0.00	0.00	340.11-	3.27-	69.01
Total			1.57	921.06		0.00	0.00	0.00	805.90-	9.86-	116.73
785000-0	DONOHUE, PATRICIA & CREADORE, DONALD										
Water			36.25	229.34		0.00	0.00	0.15-	265.29-	1.19-	0.15
RES			0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
Water-Total			36.25	279.34		0.00	0.00	0.15-	265.29-	1.19-	50.15
Sewer			49.94	353.35		0.00	0.00	0.15	403.20-	1.81-	0.24
Total			86.19	632.69		0.00	0.00	0.00	668.49-	3.00-	50.39
799000-0	TOGNO, PHILIP & LINDA										
Water			81.93	169.21		0.00	0.00	0.00	251.01-	0.55-	0.13

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
799000-0	TOGNO, PHILIP & LINDA			Continued					
Sewer		101.76	221.11	0.00	0.00	0.00	322.71-	0.75-	0.16
Total		183.69	390.32	0.00	0.00	0.00	573.72-	1.30-	0.29
801000-0	ON THE RISE HOLDINGS LLC %LATZ								
Water		40.59	347.88	0.00	0.00	0.00	0.00	0.66-	388.47
Sewer		55.47	378.83	0.00	0.00	0.00	0.46-	0.83-	433.84
Total		96.06	726.71	0.00	0.00	0.00	0.46-	1.49-	822.31
802000-0	ON THE RISE HOLDINGS LLC %LATZ								
Water		0.00	199.59	0.00	0.00	0.00	3.27-	0.78-	196.32
Sewer		119.47	287.93	0.00	0.00	0.00	124.02-	1.08-	283.38
Total		119.47	487.52	0.00	0.00	0.00	127.29-	1.86-	479.70
807000-0	GFG REALTY								
Water		36.00	271.79	0.00	0.00	0.00	307.62-	0.17-	0.17
Sewer		57.56	430.12	0.00	0.00	0.00	487.41-	0.27-	0.27
Total		93.56	701.91	0.00	0.00	0.00	795.03-	0.44-	0.44
822000-0	COLON, EDDIE & PEREZ, BERNARDA								
Water		0.00	206.55	0.00	0.00	115.51-	78.95-	0.48-	12.09
Sewer		1.51	303.23	0.00	0.00	115.51	402.61-	0.68-	17.64
Total		1.51	509.78	0.00	0.00	0.00	481.56-	1.16-	29.73
823000-0	GRIFFIN, FEDRERICK								
Water		135.36	159.92	0.00	0.00	0.00	0.00	0.00	295.28
Sewer		207.77	200.70	0.00	0.00	0.00	24.53-	0.00	383.94
Total		343.13	360.62	0.00	0.00	0.00	24.53-	0.00	679.22
830000-0	CONTRARIAN INVESTMENTS LLC								
Water		0.00	212.66	0.00	0.00	62.66-	69.20-	0.00	80.80
Sewer		2.19	316.70	0.00	0.00	62.66	242.77-	0.00	138.78
Total		2.19	529.36	0.00	0.00	0.00	311.97-	0.00	219.58
833000-0	SINGH, MOHAN								
Water		33.86	171.27	0.00	0.00	0.00	157.57-	1.28-	47.56
Sewer		43.18	225.66	0.00	0.00	0.00	202.04-	1.62-	66.80
Total		77.04	396.93	0.00	0.00	0.00	359.61-	2.90-	114.36
836000-0	WILTON, TRAVIS								
Water		0.00	235.68	0.00	0.00	2.98-	232.49-	0.21-	0.21
Sewer		41.26	367.26	0.00	0.00	2.98	411.23-	0.27-	0.27
Total		41.26	602.94	0.00	0.00	0.00	643.72-	0.48-	0.48
837000-0	WILTON, TRAVIS								
Water		100.18	240.11	0.00	0.00	5.91-	334.18-	0.20-	0.20
Sewer		53.79	377.02	0.00	0.00	5.91	436.47-	0.36-	0.25
Total		153.97	617.13	0.00	0.00	0.00	770.65-	0.56-	0.45
844000-0	LYNCH, SORAYA M								
Water		246.75	249.38	0.00	0.00	0.00	0.00	0.00	496.13

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
844000-0	LYNCH, SORAYA M	Continued								
Sewer			421.42	397.43	0.00	0.00	0.00	29.79-	0.00	789.06
Total			668.17	646.81	0.00	0.00	0.00	29.79-	0.00	1,285.19
847000-0	SETZER, JAMES									
Water			2,237.33	299.84	46.94	0.00	0.00	2,150.00-	0.00	434.11
Sewer			2,136.78	469.12	80.00	0.00	0.00	1,997.44-	0.00	688.46
Total			4,374.11	768.96	126.94	0.00	0.00	4,147.44-	0.00	1,122.57
851000-0	NASR, SALAH									
Water			69.44	422.69	0.00	0.00	0.00	381.11-	0.00	111.02
Sewer			116.89	596.61	0.00	0.00	0.00	547.79-	0.00	165.71
Total			186.33	1,019.30	0.00	0.00	0.00	928.90-	0.00	276.73
857000-0	9B DIAMOND DRIVE LLC									
Water			35.61	353.28	0.00	0.00	0.00	280.56-	2.36-	108.33
Sewer			45.24	535.08	0.00	0.00	0.00	409.06-	3.52-	171.26
Total			80.85	888.36	0.00	0.00	0.00	689.62-	5.88-	279.59
859000-0	JOHNSON, CHRISTI L ESTATE OF									
Water			47.92	191.26	0.00	0.00	0.00	88.22-	0.00	150.96
Sewer			162.82	269.60	0.00	0.00	0.00	213.69-	0.00	218.73
Total			210.74	460.86	0.00	0.00	0.00	301.91-	0.00	369.69
862000-0	VERGE, JASON									
Water			0.00	222.38	0.00	0.00	0.00	222.15-	0.95-	0.23
Sewer			2.82	338.04	0.00	0.00	0.00	340.49-	1.48-	0.37
Total			2.82	560.42	0.00	0.00	0.00	562.64-	2.43-	0.60
864000-0	CAPRO, PETER & ERICA									
Water			89.55	159.08	0.00	0.00	39.77-	208.86-	1.21-	0.00
Sewer			213.17	198.84	0.00	0.00	39.77	451.77-	1.50-	0.01
Total			302.72	357.92	0.00	0.00	0.00	660.63-	2.71-	0.01
865000-0	AMBART, VICTORIA									
Water			54.17	285.68	0.00	0.00	0.00	125.59-	0.70-	214.26
RSA			0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
Water-Total			54.17	460.68	0.00	0.00	0.00	125.59-	0.70-	389.26
Sewer			86.60	477.24	0.00	0.00	0.00	205.91-	1.17-	357.93
Total			140.77	937.92	0.00	0.00	0.00	331.50-	1.87-	747.19
867000-0	KOLPAK, MICHELE									
Water			2,612.25	364.88	0.00	0.00	0.00	85.68-	0.00	2,891.45
Sewer			3,374.20	546.64	0.00	0.00	0.00	113.03-	0.00	3,807.81
Total			5,986.45	911.52	0.00	0.00	0.00	198.71-	0.00	6,699.26
874000-0	LOWTHER, HELENA D.									
Water			41.61	235.47	0.00	0.00	51.71-	225.28-	1.97-	0.09
Sewer			173.66	366.81	0.00	0.00	51.71	592.03-	4.70-	0.15
Total			215.27	602.28	0.00	0.00	0.00	817.31-	6.67-	0.24
877000-0	FRUSTRIERI, KATHY									
Water			0.00	260.25	0.00	0.00	0.00	259.68-	1.26-	0.57

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
877000-0	FRUSTRIERI, KATHY	Continued									
Sewer			1.65	421.33	0.00	0.00	0.00	0.00	422.04-	2.02-	0.94
Total			1.65	681.58	0.00	0.00	0.00	0.00	681.72-	3.28-	1.51
878000-0	ROGERS, BETH A.										
Water			45.66	195.47	0.00	0.00	0.00	0.00	240.70-	1.97-	0.43
Sewer			45.66	278.88	0.00	0.00	0.00	0.00	323.95-	2.77-	0.59
Total			91.32	474.35	0.00	0.00	0.00	0.00	564.65-	4.74-	1.02
887000-0	CARISBROOK ASSET HOLDING TRUST										
Water			0.00	296.23	0.00	0.00	0.00	0.00	296.02-	0.21-	0.21
Sewer			78.32	485.10	0.00	0.00	0.00	0.00	563.07-	0.35-	0.35
Total			78.32	781.33	0.00	0.00	0.00	0.00	859.09-	0.56-	0.56
889000-0	GRIFFITHS, LINDSAY										
Water			0.00	207.72	0.00	0.00	0.00	0.00	207.66-	1.14-	0.06
Sewer			0.00	305.79	0.00	0.00	0.00	0.00	305.70-	1.72-	0.09
Total			0.00	513.51	0.00	0.00	0.00	0.00	513.36-	2.86-	0.15
891000-0	GERVASINI, MARY ELLEN										
Water			0.00	193.51	0.00	0.00	0.00	0.00	149.66-	4.20-	43.85
Sewer			905.91	274.57	0.00	0.00	0.00	0.00	1,124.62-	6.03-	55.86
Total			905.91	468.08	0.00	0.00	0.00	0.00	1,274.28-	10.23-	99.71
893000-0	JAROSZ, LEONA										
Water			0.00	196.11	0.00	0.00	0.00	0.00	147.69-	1.93-	48.42
Sewer			97.32	280.27	0.00	0.00	0.00	0.00	308.86-	2.76-	68.73
Total			97.32	476.38	0.00	0.00	0.00	0.00	456.55-	4.69-	117.15
896000-0	FREILICH, ISAAC										
Water			100.29	368.05	0.00	0.00	0.00	0.00	451.55-	6.30-	16.79
Sewer			269.54	548.71	0.00	0.00	0.00	0.00	792.30-	9.18-	25.95
Total			369.83	916.76	0.00	0.00	0.00	0.00	1,243.85-	15.48-	42.74
907000-0	FREILICH, ISAAC										
Water			0.18	547.05	0.00	0.00	0.00	0.00	513.93-	6.16-	33.30
Sewer			77.16	700.65	0.00	0.00	0.00	0.00	729.93-	7.88-	47.88
Total			77.34	1,247.70	0.00	0.00	0.00	0.00	1,243.86-	14.04-	81.18
909000-0	SHIELDS, ELAINE										
Water			1.33	202.34	0.00	0.00	0.00	0.00	203.60-	1.21-	0.07
Sewer			3.40	293.96	0.00	0.00	0.00	0.00	297.27-	1.72-	0.09
Total			4.73	496.30	0.00	0.00	0.00	0.00	500.87-	2.93-	0.16
913000-0	FRIEDMAN, LEAH										
Water			758.58	282.11	0.00	0.00	0.00	0.00	100.00-	0.00	940.69
Sewer			1,362.02	456.60	0.00	0.00	0.00	0.00	320.97-	0.00	1,497.65
Total			2,120.60	738.71	0.00	0.00	0.00	0.00	420.97-	0.00	2,438.34
915000-0	BREHM, RYAN & JACQUELINE										
Water			0.10	291.14	0.00	0.00	0.00	0.00	142.93-	8.66-	148.31

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
915000-0	BREHM, RYAN & JACQUELINE	Continued									
Sewer			16.40	480.71		0.00	0.00	0.00	254.03-	14.36-	243.08
Total			16.50	771.85		0.00	0.00	0.00	396.96-	23.02-	391.39
925000-0	SACHS, JOAN										
Water			0.00	204.46		0.00	0.00	0.00	200.90-	8.86-	3.56
Sewer			0.06	298.60		0.00	0.00	0.00	293.38-	12.85-	5.28
Total			0.06	503.06		0.00	0.00	0.00	494.28-	21.71-	8.84
932000-0	SCULLY, PATRICIA										
Water			793.03	225.34		0.00	0.00	0.00	33.28-	0.00	985.09
Sewer			1,218.21	344.53		0.00	0.00	0.00	44.10-	0.00	1,518.64
Total			2,011.24	569.87		0.00	0.00	0.00	77.38-	0.00	2,503.73
935000-0	LEMANSKI, ROBERT M & LESLIE										
Water			0.00	241.80		0.00	0.00	70.13-	55.19-	0.00	116.48
Sewer			33.89	380.73		0.00	0.00	70.13	301.58-	1.34-	183.17
Total			33.89	622.53		0.00	0.00	0.00	356.77-	1.34-	299.65
936000-0	FITZGERALD, JOHN K										
Water			35.60	160.98		0.00	0.00	0.00	196.43-	0.43-	0.15
Sewer			46.09	203.01		0.00	0.00	0.00	248.91-	0.55-	0.19
Total			81.69	363.99		0.00	0.00	0.00	445.34-	0.98-	0.34
937000-0	PASCALE, ANNMARIE J										
Water			36.70	239.15		0.00	0.00	0.00	204.99-	4.44-	70.86
Sewer			61.44	374.93		0.00	0.00	0.00	324.49-	6.95-	111.88
Total			98.14	614.08		0.00	0.00	0.00	529.48-	11.39-	182.74
943000-0	FREILICH, ISAAC & ESTHER										
Water			66.58	355.17		0.00	0.00	0.00	347.36-	1.67-	74.39
Sewer			83.56	543.82		0.00	0.00	0.00	504.59-	2.61-	122.79
Total			150.14	898.99		0.00	0.00	0.00	851.95-	4.28-	197.18
945000-0	VAN ORDEN, BRANDON										
Water			111.45	307.01		0.00	0.00	0.00	265.93-	2.21-	152.53
Sewer			130.25	472.56		0.00	0.00	0.00	358.90-	3.36-	243.91
Total			241.70	779.57		0.00	0.00	0.00	624.83-	5.57-	396.44
953000-0	SCHULTZ, JOHN M. & MARILYN J.										
Water			0.00	577.47		0.00	0.00	0.00	577.20-	0.27-	0.27
954000-0	BENTIVEGNA, MARK SR										
Water			0.00	225.43		0.00	0.00	0.00	225.23-	0.20-	0.20
Sewer			0.02	344.77		0.00	0.00	0.00	344.49-	0.30-	0.30
Total			0.02	570.20		0.00	0.00	0.00	569.72-	0.50-	0.50
1004500-0	BAYSHORE PLAZA SHOPPING CENTER LLC										
Water			0.03	306.64		0.00	0.00	0.00	230.01-	0.00	76.66
Sewer			2.67	459.72		0.00	0.00	0.00	347.46-	0.00	114.93
Total			2.70	766.36		0.00	0.00	0.00	577.47-	0.00	191.59

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1006000-0	BAYSHORE PLAZA SHOPPING CENTER LLC								
Water		6.95	2.86	0.00	0.00	0.00	9.29-	0.00	0.52
Sewer		20.09	4.29	0.00	0.00	0.00	23.60-	0.00	0.78
Total		27.04	7.15	0.00	0.00	0.00	32.89-	0.00	1.30
1006500-0	BAYSHORE PLAZA SHOPPING CENTER LLC								
Water		64.71	306.64	0.00	0.00	0.00	294.69-	0.00	76.66
Sewer		280.29	459.72	0.00	0.00	0.00	625.08-	0.00	114.93
Total		345.00	766.36	0.00	0.00	0.00	919.77-	0.00	191.59
1021000-0	BURT, WILLIAM JR. & JENNIFER								
Water		38.97	174.81	0.00	0.00	0.00	213.62-	0.75-	0.16
1024000-0	MOGILSKI-BRANCOLINO JOINT TRUST								
Water		86.87	202.34	0.00	0.00	0.00	289.19-	0.05-	0.02
1029000-0	LEE, SHARLEEN								
Water		35.70	171.04	0.00	0.00	0.00	205.57-	0.17-	1.17
1031000-0	ZUCCARO, GIUSEPPE & MARIA								
Water		0.55	171.74	0.00	0.00	0.00	82.20-	0.62-	90.09
1044000-0	WINSLOW, COLEEN								
Water		18.11	192.29	0.00	0.00	0.00	210.28-	1.07-	0.12
1046000-0	ELIYA, ABED & EMMY								
Water		8.38	167.73	0.00	0.00	0.00	90.56-	1.17-	85.55
1058000-0	STOLTING, WILLIAM & BARBARA								
Water		0.18	180.18	0.00	0.00	0.00	180.24-	0.12-	0.12
1059000-0	FLAMINI, RICHARD V. REVOCABLE TRUST								
Water		122.68	201.71	0.00	0.00	0.00	324.28-	0.82-	0.11
1066000-0	DA CRUZ FAMILY PROTECTION TRUST								
Water		530.89	174.58	0.00	0.00	0.00	168.32-	0.00	537.15
1076000-0	MARISHAN LLC								
Water		370.74	163.30	0.00	0.00	0.00	494.13-	2.60-	39.91
1077000-0	DIPALMA J M & DOLAN-DIPALMA B								
Water		75.75	2,081.52	0.00	0.00	0.00	273.90-	0.62-	1,883.37
1080000-0	FARRUGGIA-BARONE, A C & BARONE, A F								
Water		83.51	180.49	0.00	0.00	0.00	125.07-	0.54-	138.93
RSA		0.00	175.00	0.00	0.00	0.00	175.00-	0.00	0.00
Water-Total		83.51	355.49	0.00	0.00	0.00	300.07-	0.54-	138.93
1084000-0	SUGGS, JANINE L & MARTIN, NORMAN								
Water		170.49	164.78	0.00	0.00	0.00	46.85-	0.00	288.42
1200200-0	MCJ KEADY LLC								
Sewer		0.24	4,422.69	0.00	0.00	0.00	4,422.92-	16.10-	0.01

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1243000-0	HUBER, SCOTT										
Water			90.99	177.24		0.00	0.00	0.00	222.64-	0.85-	45.59
Sewer			82.95	238.79		0.00	0.00	0.00	259.22-	1.06-	62.52
Total			173.94	416.03		0.00	0.00	0.00	481.86-	1.91-	108.11
1244000-0	HAMMOND, EDWIN										
Water			0.00	204.02		0.00	0.00	0.00	203.82-	0.20-	0.20
Sewer			113.42	297.67		0.00	0.00	0.00	410.80-	0.29-	0.29
Total			113.42	501.69		0.00	0.00	0.00	614.62-	0.49-	0.49
1251000-0	158 WELLS MILLS ROAD LLC										
Water			0.00	847.21		0.00	0.00	0.00	846.94-	3.24-	0.27
Sewer			14,340.92	1,277.56		0.00	0.00	0.00	15,618.07-	4.88-	0.41
Total			14,340.92	2,124.77		0.00	0.00	0.00	16,465.01-	8.12-	0.68
1274000-0	537 US 9 LLC										
Water			700.00	0.00		0.00	0.00	0.00	700.00-	0.00	0.00
Sewer			3,267.55	1,782.42		0.00	0.00	0.00	3,265.52-	0.00	1,784.45
Total			3,967.55	1,782.42		0.00	0.00	0.00	3,965.52-	0.00	1,784.45
1285000-1	465 467 ROUTE 9 LLC										
Sewer			0.00	2,298.60		0.00	0.00	0.00	574.65-	11.32-	1,723.95
1292000-0	WARETOWN CAR WASH LLC										
Sewer			25.72	5,513.97		0.00	0.00	0.00	4,081.14-	43.22-	1,458.55
1324100-0	DOYLE, RICHARD										
Water			161.45	254.76		0.00	0.00	0.00	287.58-	6.18-	128.63
Sewer			71.77	409.27		0.00	0.00	0.00	274.48-	9.95-	206.56
Total			233.22	664.03		0.00	0.00	0.00	562.06-	16.13-	335.19
1324200-0	HAINES, SHERIDEN K & JENNIFER D										
Water			0.00	291.74		0.00	0.00	4.97-	217.35-	1.61-	69.42
Sewer			164.71	431.12		0.00	0.00	4.97	478.01-	2.44-	122.79
Total			164.71	722.86		0.00	0.00	0.00	695.36-	4.05-	192.21
1325000-0	MILLER, ANNA M										
Water			1.30	233.81		0.00	0.00	0.00	181.90-	0.00	53.21
Sewer			1.03	363.19		0.00	0.00	0.00	284.95-	0.00	79.27
Total			2.33	597.00		0.00	0.00	0.00	466.85-	0.00	132.48
1325100-0	ANDERSON, TIMOTHY JR										
Water			211.24	431.01		0.00	0.00	0.00	529.45-	4.19-	112.80
Sewer			156.22	600.27		0.00	0.00	0.00	588.69-	5.55-	167.80
Total			367.46	1,031.28		0.00	0.00	0.00	1,118.14-	9.74-	280.60
1327000-0	MCMASTER, WILLIAM & CHRISTINE										
Water			36.32	396.52		0.00	0.00	0.00	108.41-	0.00	324.43
Sewer			190.04	557.18		0.00	0.00	0.00	310.14-	0.00	437.08
Total			226.36	953.70		0.00	0.00	0.00	418.55-	0.00	761.51
1329000-0	BETTERLEY, LEONARD & WINTON, L A										
Water			0.00	497.14		0.00	0.00	0.00	372.66-	9.85-	124.48

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1329000-0	BETTERLEY, LEONARD & WINTON, L A	Continued									
Sewer			66.35	654.82	0.00	0.00	0.00	0.00	539.68-	12.09-	181.49
Total			66.35	1,151.96	0.00	0.00	0.00	0.00	912.34-	21.94-	305.97
1333000-0	LEAMING, THOMAS & MARIE E										
Water			0.00	300.51	0.00	0.00	0.00	0.00	300.31-	0.41-	0.20
Sewer			174.14	487.98	0.00	0.00	0.00	0.00	661.79-	0.67-	0.33
Total			174.14	788.49	0.00	0.00	0.00	0.00	962.10-	1.08-	0.53
1343000-0	MATECH, VICTOR A & JOANNE C										
Water			0.00	267.23	0.00	0.00	0.00	0.00	183.14-	5.62-	84.09
Sewer			0.77	423.65	0.00	0.00	0.00	0.00	290.26-	8.75-	134.16
Total			0.77	690.88	0.00	0.00	0.00	0.00	473.40-	14.37-	218.25
1350000-0	KARCHERE, SARAH B & SUN, WINSTON K										
Water			0.00	196.12	0.00	0.00	0.13-	0.00	195.99-	0.73-	0.00
Sewer			78.82	280.26	0.00	0.00	0.13	0.00	359.20-	1.02-	0.01
Total			78.82	476.38	0.00	0.00	0.00	0.00	555.19-	1.75-	0.01
1353000-0	LAUDE FAMILY TRUST										
Water			0.00	164.26	0.00	0.00	0.00	0.00	164.11-	0.15-	0.15
Sewer			89.07	210.21	0.00	0.00	0.00	0.00	299.09-	0.19-	0.19
Total			89.07	374.47	0.00	0.00	0.00	0.00	463.20-	0.34-	0.34
1355100-0	HAMMARSTROM, WILLIAM R										
Water			249.39	242.10	0.00	0.00	210.14-	0.00	281.35-	0.22-	0.00
Sewer			2,305.45	381.42	0.00	0.00	210.14	0.00	2,896.98-	1.71-	0.03
Total			2,554.84	623.52	0.00	0.00	0.00	0.00	3,178.33-	1.93-	0.03
1369300-0	NORMAN, MATTHEW & KRYSTAL										
Water			0.00	328.34	0.00	0.00	0.00	0.00	254.54-	2.83-	73.80
Sewer			0.00	469.27	0.00	0.00	0.00	0.00	347.18-	3.80-	122.09
Total			0.00	797.61	0.00	0.00	0.00	0.00	601.72-	6.63-	195.89
1369400-0	KOMOROWSKI, KEVIN P & MCCALLUM, A										
Water			0.00	304.50	0.00	0.00	0.00	0.00	225.75-	5.85-	78.75
Sewer			114.00	493.55	0.00	0.00	0.00	0.00	479.66-	9.59-	127.89
Total			114.00	798.05	0.00	0.00	0.00	0.00	705.41-	15.44-	206.64
1370000-0	BREWER, CYNTHIA L										
Water			61.09	255.99	0.00	0.00	0.00	0.00	0.00	7.19-	317.08
Sewer			96.98	383.04	0.00	0.00	0.00	0.00	0.00	10.94-	480.02
Total			158.07	639.03	0.00	0.00	0.00	0.00	0.00	18.13-	797.10
1382000-0	ABDEL-RAHMAN, AMENA										
Water			60.99	310.29	0.00	0.00	0.00	0.00	60.99-	0.00	310.29
Sewer			227.06	486.18	0.00	0.00	0.00	0.00	227.06-	0.00	486.18
Total			288.05	796.47	0.00	0.00	0.00	0.00	288.05-	0.00	796.47
1385000-0	THATCHER, ALAN E & DENISE										
Water			62.16	819.33	0.00	0.00	0.00	0.00	719.74-	6.47-	161.75

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1385000-0	THATCHER, ALAN E & DENISE	Continued								
		Sewer	62.41	624.27	0.00	0.00	0.00	461.53-	7.13-	225.15
		Total	124.57	1,443.60	0.00	0.00	0.00	1,181.27-	13.60-	386.90
1408002-0	BELL, STEPHEN & ELIZABETH									
		Water	57.84	697.54	0.00	0.00	0.00	589.71-	2.39-	165.67
		Sewer	265.15	693.48	0.00	0.00	0.00	728.89-	1.98-	229.74
		Total	322.99	1,391.02	0.00	0.00	0.00	1,318.60-	4.37-	395.41
1408130-0	RAUB, CHAD J & REGINA M									
		Water	322.78	735.77	0.00	0.00	0.00	322.78-	0.00	735.77
		Sewer	349.46	626.28	0.00	0.00	0.00	349.46-	0.00	626.28
		Total	672.24	1,362.05	0.00	0.00	0.00	672.24-	0.00	1,362.05
1408190-0	MODRAK, ZACHARY M									
		Water	52.40	213.21	0.00	0.00	0.00	265.48-	1.85-	0.13
		Sewer	56.18	317.86	0.00	0.00	0.00	373.84-	2.79-	0.20
		Total	108.58	531.07	0.00	0.00	0.00	639.32-	4.64-	0.33
1409010-0	SWAIN, STEPHEN & JENNA L									
		Water	0.18	800.12	0.00	0.00	0.00	233.11-	0.51-	567.19
		Sewer	0.18	469.92	0.00	0.00	0.00	241.35-	0.84-	228.75
		Total	0.36	1,270.04	0.00	0.00	0.00	474.46-	1.35-	795.94
1409040-0	URICKS, BRANT & KIMBERLY ANNE									
		Water	0.00	237.11	0.00	0.00	0.00	178.29-	0.25-	58.82
		Sewer	153.66	370.42	0.00	0.00	0.00	432.47-	0.39-	91.61
		Total	153.66	607.53	0.00	0.00	0.00	610.76-	0.64-	150.43
1409060-0	KAY, BRANDON S & MELANIE Y									
		Water	2.28	295.02	0.00	0.00	0.00	174.45-	4.36-	122.85
		Sewer	1.16	466.21	0.00	0.00	0.00	274.27-	6.81-	193.10
		Total	3.44	761.23	0.00	0.00	0.00	448.72-	11.17-	315.95
1409070-0	LOPARO, BENJAMIN N & BENJAMIN A									
		Water	75.98	284.79	0.00	0.00	0.00	3.80-	6.24-	356.97
		Sewer	123.35	470.09	0.00	0.00	0.00	3.87-	10.27-	589.57
		Total	199.33	754.88	0.00	0.00	0.00	7.67-	16.51-	946.54
1410030-0	LOVENBERG, WILLIAM M & ELIZABETH A									
		Water	774.63	430.41	0.00	0.00	0.00	1,134.84-	11.32-	70.20
		Sewer	1,189.81	592.20	0.00	0.00	0.00	1,677.08-	15.60-	104.93
		Total	1,964.44	1,022.61	0.00	0.00	0.00	2,811.92-	26.92-	175.13
1410040-0	BOOTH, REBECCA & DEAN									
		Water	166.29	867.68	0.00	0.00	107.76	515.90-	0.96-	625.83
		Sewer	53.52	621.57	0.00	0.00	107.76-	230.33-	1.02-	337.00
		Total	219.81	1,489.25	0.00	0.00	0.00	746.23-	1.98-	962.83
1414100-0	STEFFINS, DIANE									
		Water	21.85	306.64	0.00	0.00	0.00	0.00	0.00	328.49

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1414100-0	STEFFINS, DIANE	Continued								
Sewer		337.16	459.72	0.00	0.00	0.00	304.39-	0.00		492.49
Total		359.01	766.36	0.00	0.00	0.00	304.39-	0.00		820.98
1445000-0	BAIR, LAUREN & KIMBERLY									
Water		0.00	364.88	0.00	0.00	9.88-	354.84-	0.24-		0.16
Sewer		456.76	546.64	0.00	0.00	9.88	1,013.02-	0.38-		0.26
Total		456.76	911.52	0.00	0.00	0.00	1,367.86-	0.62-		0.42
1449000-0	ROSETTI, VANESSA									
Water		200.01	317.76	0.00	0.00	0.00	121.29-	5.97-		396.48
Sewer		209.72	503.12	0.00	0.00	0.00	84.02-	9.18-		628.82
Total		409.73	820.88	0.00	0.00	0.00	205.31-	15.15-		1,025.30
1451000-0	PIZZI, DANIEL & PATRICIA									
Water		37.86	310.31	0.00	0.00	0.00	270.89-	4.60-		77.28
Sewer		48.99	498.67	0.00	0.00	0.00	421.48-	7.39-		126.18
Total		86.85	808.98	0.00	0.00	0.00	692.37-	11.99-		203.46
1460000-0	VANDERBILT, MARIA K & JAMES J									
Water		54.01	976.38	0.00	0.00	0.00	1,030.02-	0.37-		0.37
Sewer		101.89	633.42	0.00	0.00	0.00	734.78-	0.53-		0.53
Total		155.90	1,609.80	0.00	0.00	0.00	1,764.80-	0.90-		0.90
1474000-0	PELLECCHIA, PATRICK M & DENISE									
Water		0.00	282.97	0.00	0.00	0.00	189.57-	1.94-		93.40
Sewer		0.00	448.71	0.00	0.00	0.00	303.65-	3.08-		145.06
Total		0.00	731.68	0.00	0.00	0.00	493.22-	5.02-		238.46
1477000-0	HOUSLEY, WESLEY B & MELISSA A									
Water		82.34	391.14	0.00	0.00	1.02-	380.00-	5.96-		92.46
Sewer		94.04	574.88	0.00	0.00	1.02	524.79-	8.78-		145.15
Total		176.38	966.02	0.00	0.00	0.00	904.79-	14.74-		237.61
1481000-0	BAILEY, PAUL C III									
Water		85.98	227.60	0.00	0.00	0.00	313.07-	1.28-		0.51
Sewer		129.76	349.50	0.00	0.00	0.00	478.47-	1.97-		0.79
Total		215.74	577.10	0.00	0.00	0.00	791.54-	3.25-		1.30
1490000-0	ROBERTSON, LAWRENCE & MAUREEN									
Water		0.00	232.61	0.00	0.00	0.00	184.66-	8.49-		47.95
Sewer		16.96	360.54	0.00	0.00	0.00	303.09-	13.12-		74.41
Total		16.96	593.15	0.00	0.00	0.00	487.75-	21.61-		122.36
1493000-0	WIDMAN, RONALD C & ROSEANN									
Water		0.00	241.27	0.00	0.00	0.00	240.98-	0.29-		0.29
Sewer		94.37	379.56	0.00	0.00	0.00	473.45-	0.48-		0.48
Total		94.37	620.83	0.00	0.00	0.00	714.43-	0.77-		0.77
1523000-0	JENSEN, PETER									
Water		75.64	580.20	0.00	0.00	0.00	611.47-	6.56-		44.37

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1523000-0	JENSEN, PETER	Continued								
Sewer		110.64	548.47	0.00	0.00	0.00	599.28-	4.10-	59.83	
Total		186.28	1,128.67	0.00	0.00	0.00	1,210.75-	10.66-	104.20	
1525000-0	LALLY, GREGG & CAITLIN									
Water		0.00	302.21	0.00	0.00	0.00	217.17-	3.92-	85.04	
Sewer		175.21	493.44	0.00	0.00	0.00	533.38-	6.53-	135.27	
Total		175.21	795.65	0.00	0.00	0.00	750.55-	10.45-	220.31	
1565007-0	DIMIELE, ELSA									
Sewer		0.25	459.72	0.00	0.00	0.00	115.29-	1.66-	344.68	
1566400-0	299 ROUTE 9 SOUTH LLC									
Sewer		9.12	1,838.88	0.00	0.00	0.00	468.84-	4.39-	1,379.16	
1570000-0	STARLING, ROY									
Water		34.69	194.10	0.00	0.00	0.00	130.58-	2.78-	98.21	
Sewer		43.80	275.87	0.00	0.00	0.00	179.18-	3.93-	140.49	
Total		78.49	469.97	0.00	0.00	0.00	309.76-	6.71-	238.70	
1570100-0	MORRISON, JOYCE & MICHAEL S									
Water		75.97	326.38	0.00	0.00	0.00	332.01-	2.15-	70.34	
Sewer		124.00	505.39	0.00	0.00	0.00	512.45-	3.42-	116.94	
Total		199.97	831.77	0.00	0.00	0.00	844.46-	5.57-	187.28	
1584000-0	TORRES, ERIC & F & MOGLIA, W & M									
Water		732.27	466.93	0.00	0.00	0.25-	1,198.82-	6.23-	0.13	
Sewer		0.75	707.14	0.00	0.00	0.25	707.94-	9.45-	0.20	
Total		733.02	1,174.07	0.00	0.00	0.00	1,906.76-	15.68-	0.33	
1586000-0	580 RT 9 LLC									
Water		0.00	306.64	0.00	0.00	0.00	229.98-	4.62-	76.66	
Sewer		1.16	459.72	0.00	0.00	0.00	345.95-	6.92-	114.93	
Total		1.16	766.36	0.00	0.00	0.00	575.93-	11.54-	191.59	
1590000-0	JAMES, CRAIG J									
Water		0.00	414.15	0.00	0.00	0.00	413.76-	0.39-	0.39	
Sewer		43.00	528.01	0.00	0.00	0.00	570.40-	0.61-	0.61	
Total		43.00	942.16	0.00	0.00	0.00	984.16-	1.00-	1.00	
1591000-0	BERNARD, GRANT & DANIELLE									
Water		0.77	272.02	0.00	0.00	0.98-	62.06-	0.60-	209.75	
Sewer		8.24	435.68	0.00	0.00	0.98	106.26-	0.95-	338.64	
Total		9.01	707.70	0.00	0.00	0.00	168.32-	1.55-	548.39	
1593200-0	VINCI, CONNOR & STEPHANIE									
Sewer		524.70	384.44	0.00	0.00	0.00	813.03-	5.21-	96.11	
1604000-0	GIUDICE, PAUL									
Water		70.05	326.94	0.00	0.00	0.00	0.00	0.00	396.99	
Sewer		116.69	487.90	0.00	0.00	0.00	0.40-	0.00	604.19	
Total		186.74	814.84	0.00	0.00	0.00	0.40-	0.00	1,001.18	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1610000-0	SHERIDAN, LINDA									
Sewer		0.00	384.44	0.00	0.00	0.00	0.00	288.33-	0.00	96.11
1619000-0	GRAY, GEORGE R JR									
Water		0.00	197.59	0.00	0.00	2.27-	146.69-	5.11-	48.63	
Sewer		328.70	283.52	0.00	0.00	2.27	545.29-	7.55-	69.20	
Total		328.70	481.11	0.00	0.00	0.00	691.98-	12.66-	117.83	
1621000-0	SEIDEL, STEPHANIE L									
Water		34.24	307.23	0.00	0.00	0.00	276.59-	13.36-	64.88	
Sewer		46.50	478.49	0.00	0.00	0.00	420.06-	21.21-	104.93	
Total		80.74	785.72	0.00	0.00	0.00	696.65-	34.57-	169.81	
1622000-0	CHERRY, EMILY									
Water		0.00	200.12	0.00	0.00	0.00	49.27-	0.18-	150.85	
Sewer		1.73	289.08	0.00	0.00	0.00	72.32-	0.25-	218.49	
Total		1.73	489.20	0.00	0.00	0.00	121.59-	0.43-	369.34	
1623000-0	ANTUNA, JUAN A & LIZETTE									
Water		0.00	332.81	0.00	0.00	0.00	237.33-	4.94-	95.48	
Sewer		193.20	515.30	0.00	0.00	0.00	563.25-	7.31-	145.25	
Total		193.20	848.11	0.00	0.00	0.00	800.58-	12.25-	240.73	
1624000-0	STOUT, JOHN & MARIA									
Water		8.24	400.99	0.00	0.00	4.14-	335.74-	11.67-	69.35	
Sewer		0.77	565.40	0.00	0.00	4.14	455.55-	16.04-	114.76	
Total		9.01	966.39	0.00	0.00	0.00	791.29-	27.71-	184.11	
1626000-0	DATO, GREGORY J									
Water		0.00	364.88	0.00	0.00	0.00	21.21-	4.30-	343.67	
Sewer		10.65	546.64	0.00	0.00	0.00	43.79-	6.55-	513.50	
Total		10.65	911.52	0.00	0.00	0.00	65.00-	10.85-	857.17	
1628000-0	GRINER, ROBERT F									
Water		0.00	300.24	0.00	0.00	0.00	299.69-	0.55-	0.55	
Sewer		0.17	473.34	0.00	0.00	0.00	472.65-	0.86-	0.86	
Total		0.17	773.58	0.00	0.00	0.00	772.34-	1.41-	1.41	
1630000-0	PARLIAMENT, JOHN & CICALA, KATIE A									
Water		143.25	235.26	0.00	0.00	0.00	162.57-	0.46-	215.94	
Sewer		165.11	366.34	0.00	0.00	0.00	194.62-	0.71-	336.83	
Total		308.36	601.60	0.00	0.00	0.00	357.19-	1.17-	552.77	
1631000-0	YOUNG, WILLIAM J & MARY J									
Water		0.00	289.42	0.00	0.00	0.00	0.00	0.00	289.42	
Sewer		444.09	441.86	0.00	0.00	0.00	444.09-	0.00	441.86	
Total		444.09	731.28	0.00	0.00	0.00	444.09-	0.00	731.28	
1637000-0	MAINSTAY HOLDINGS LLC									
Water		89.48	159.08	0.00	0.00	0.13-	129.11-	0.39-	119.32	
Sewer		1.84	198.84	0.00	0.00	0.13	51.67-	0.49-	149.14	
Total		91.32	357.92	0.00	0.00	0.00	180.78-	0.88-	268.46	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1643000-0	BLACK, CHARLES R & ADINA A										
Water			33.92	304.72		0.00	0.00	0.00	269.86-	2.52-	68.78
Sewer			115.33	481.31		0.00	0.00	0.00	483.13-	4.17-	113.51
Total			149.25	786.03		0.00	0.00	0.00	752.99-	6.69-	182.29
1646000-0	HEWITT, DAVID H										
Water			0.00	225.65		0.00	0.00	0.00	172.06-	6.04-	53.59
Sewer			1,425.81	345.23		0.00	0.00	0.00	1,690.94-	9.33-	80.10
Total			1,425.81	570.88		0.00	0.00	0.00	1,863.00-	15.37-	133.69
1654000-0	WILLIAMS, DEBORAH A										
Water			95.56	235.04		0.00	0.00	0.00	43.74-	3.60-	286.86
Sewer			409.53	365.88		0.00	0.00	0.00	330.11-	5.52-	445.30
Total			505.09	600.92		0.00	0.00	0.00	373.85-	9.12-	732.16
1657000-0	HUGHES, DENISE										
Water			0.94	214.16		0.00	0.00	0.00	215.10-	1.28-	0.00
WMR			0.00	70.00		0.00	0.00	0.00	0.00	0.00	70.00
Water-Total			0.94	284.16		0.00	0.00	0.00	215.10-	1.28-	70.00
Sewer			117.10	319.94		0.00	0.00	0.00	437.04-	1.87-	0.00
Total			118.04	604.10		0.00	0.00	0.00	652.14-	3.15-	70.00
1659000-0	SERAFINO, BARBARA M & STEPHEN EST										
Water			211.79	229.55		0.00	0.00	0.00	374.86-	1.89-	66.48
Sewer			349.78	353.82		0.00	0.00	0.00	595.53-	2.85-	108.07
Total			561.57	583.37		0.00	0.00	0.00	970.39-	4.74-	174.55
1668000-0	RUBIN, MALKA										
Water			131.08	821.03		0.00	0.00	0.00	83.00-	29.33-	869.11
Sewer			399.34	957.69		0.00	0.00	0.00	319.90-	31.77-	1,037.13
Total			530.42	1,778.72		0.00	0.00	0.00	402.90-	61.10-	1,906.24
1669000-0	CROSLIN, AMBER										
Water			104.80	1,014.44		0.00	0.00	0.00	72.23-	8.90-	1,047.01
Sewer			161.14	758.73		0.00	0.00	0.00	108.40-	10.25-	811.47
Total			265.94	1,773.17		0.00	0.00	0.00	180.63-	19.15-	1,858.48
1675000-0	BARKER, BRYAN E & CINDY										
Water			0.00	235.15		0.00	0.00	0.00	53.49-	0.36-	181.66
Sewer			2.07	366.12		0.00	0.00	0.00	81.94-	0.53-	286.25
Total			2.07	601.27		0.00	0.00	0.00	135.43-	0.89-	467.91
1676000-0	WESTCOTT, ROY & PANTIDA										
Water			40.70	320.90		0.00	0.00	0.00	288.20-	3.94-	73.40
Sewer			137.49	477.36		0.00	0.00	0.00	493.22-	6.31-	121.63
Total			178.19	798.26		0.00	0.00	0.00	781.42-	10.25-	195.03
1680000-0	SPRAGUE, LYNETTE										
Water			150.00	263.00		0.00	0.00	0.00	202.38-	3.10-	210.62
Sewer			173.94	427.36		0.00	0.00	0.00	257.63-	4.98-	343.67
Total			323.94	690.36		0.00	0.00	0.00	460.01-	8.08-	554.29

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1692000-0	JAUME, CARRIE										
Water			0.00	248.65		0.00	0.00	0.00	231.93-	2.26-	16.72
Sewer			101.47	395.80		0.00	0.00	0.00	470.32-	3.63-	26.95
Total			101.47	644.45		0.00	0.00	0.00	702.25-	5.89-	43.67
1694000-0	SEASIDE EQUITES LLC										
Water			0.00	365.86		0.00	0.00	0.00	0.00	0.00	365.86
Sewer			16.56	556.94		0.00	0.00	0.00	16.56-	0.00	556.94
Total			16.56	922.80		0.00	0.00	0.00	16.56-	0.00	922.80
1698000-0	MORAN, GREGORY										
Water			0.00	199.06		0.00	0.00	0.00	151.69-	0.91-	47.37
Sewer			0.00	286.76		0.00	0.00	0.00	220.35-	1.28-	66.41
Total			0.00	485.82		0.00	0.00	0.00	372.04-	2.19-	113.78
1699000-0	LOFTUS, DANIEL & AMANDA										
Water			56.15	298.60		0.00	0.00	0.00	0.00	6.37-	354.75
Sewer			110.32	455.05		0.00	0.00	0.00	19.30-	9.81-	546.07
Total			166.47	753.65		0.00	0.00	0.00	19.30-	16.18-	900.82
1705000-0	WUJACK, SUZETTE										
Water			151.32	189.99		0.00	0.00	0.00	340.80-	1.23-	0.51
Sewer			204.69	266.82		0.00	0.00	0.00	470.80-	1.72-	0.71
Total			356.01	456.81		0.00	0.00	0.00	811.60-	2.95-	1.22
1706000-0	SPRUCE VALLEY LLC										
Water			34.24	360.71		0.00	0.00	51.89-	331.13-	10.52-	11.93
Sewer			43.22	530.22		0.00	0.00	51.89	522.72-	14.96-	102.61
Total			77.46	890.93		0.00	0.00	0.00	853.85-	25.48-	114.54
1714000-0	SUSSMAN, ISRAEL										
Water			57.50	202.97		0.00	0.00	0.00	41.21-	8.83-	219.26
Sewer			65.92	295.35		0.00	0.00	0.00	41.96-	12.87-	319.31
Total			123.42	498.32		0.00	0.00	0.00	83.17-	21.70-	538.57
1718000-0	PAA, AURELIO P & WENDELITA V										
Water			46.47	183.45		0.00	0.00	0.00	0.00	4.20-	229.92
Sewer			64.72	252.43		0.00	0.00	0.00	0.15-	5.73-	317.00
Total			111.19	435.88		0.00	0.00	0.00	0.15-	9.93-	546.92
1722000-0	TAYLOR, WILLIAM P										
Water			0.00	223.22		0.00	0.00	0.00	164.67-	0.00	58.55
Sewer			0.00	339.90		0.00	0.00	0.00	248.89-	0.00	91.01
Total			0.00	563.12		0.00	0.00	0.00	413.56-	0.00	149.56
1723000-0	HENRY, AIMEE										
Water			34.42	219.64		0.00	0.00	0.00	140.55-	1.68-	113.51
Sewer			43.72	332.00		0.00	0.00	0.00	201.60-	2.51-	174.12
Total			78.14	551.64		0.00	0.00	0.00	342.15-	4.19-	287.63
1725000-0	27 WILLOW HOLDINGS LLC										
Water			91.41	295.18		0.00	0.00	0.00	39.30-	0.00	347.29

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1725000-0	27 WILLOW HOLDINGS LLC			Continued							
		Sewer	130.48	450.32		0.00	0.00	0.00	53.63-	0.00	527.17
		Total	221.89	745.50		0.00	0.00	0.00	92.93-	0.00	874.46
1730000-0	RICHARDS, XAVIER S & SHARIFA T G										
		Water	0.00	238.34		0.00	0.00	0.00	46.84-	0.00	191.50
		Sewer	365.01	371.91		0.00	0.00	0.00	430.26-	0.00	306.66
		Total	365.01	610.25		0.00	0.00	0.00	477.10-	0.00	498.16
1733000-0	CARBONARO, THOMAS W & HORNER, K										
		Water	39.88	279.69		0.00	0.00	0.00	278.85-	0.22-	40.72
		Sewer	92.00	378.84		0.00	0.00	0.00	419.04-	0.35-	51.80
		Total	131.88	658.53		0.00	0.00	0.00	697.89-	0.57-	92.52
1734000-0	CRANMER, LINDSAY R & BONNIE										
		Water	0.00	345.57		0.00	0.00	0.00	15.14-	13.19-	330.43
		Sewer	86.92	480.44		0.00	0.00	0.00	110.32-	18.78-	457.04
		Total	86.92	826.01		0.00	0.00	0.00	125.46-	31.97-	787.47
1735000-0	POHLMAN, ALISON										
		Water	55.62	213.71		0.00	0.00	0.00	0.00	0.00	269.33
		Sewer	90.33	318.97		0.00	0.00	0.00	5.77-	0.00	403.53
		Total	145.95	532.68		0.00	0.00	0.00	5.77-	0.00	672.86
1737000-0	ROONEY, PATRICK M JR										
		Water	0.00	225.12		0.00	0.00	0.00	224.89-	1.38-	0.23
		Sewer	0.44	344.08		0.00	0.00	0.00	344.17-	2.10-	0.35
		Total	0.44	569.20		0.00	0.00	0.00	569.06-	3.48-	0.58
1738000-0	BISCHOFF, RICHARD A										
		Water	0.00	201.28		0.00	0.00	0.00	9.76-	0.25-	191.52
		WWR	0.00	70.00		0.00	0.00	0.00	70.00-	0.00	0.00
		Water-Total	0.00	271.28		0.00	0.00	0.00	79.76-	0.25-	191.52
		Sewer	2.33	291.64		0.00	0.00	0.00	16.46-	0.36-	277.51
		Total	2.33	562.92		0.00	0.00	0.00	96.22-	0.61-	469.03
1746000-0	ROGERS, R M & M & GROOMS, L ETAL										
		Water	58.36	245.91		0.00	0.00	0.00	0.00	3.94-	304.27
		Sewer	194.41	389.78		0.00	0.00	0.00	98.90-	6.27-	485.29
		Total	252.77	635.69		0.00	0.00	0.00	98.90-	10.21-	789.56
1747000-0	CALLO, GLADYS T										
		Water	0.26	245.17		0.00	0.00	0.00	120.73-	0.58-	124.70
		Sewer	12.77	388.15		0.00	0.00	0.00	202.21-	0.91-	198.71
		Total	13.03	633.32		0.00	0.00	0.00	322.94-	1.49-	323.41
1750000-0	ADAMS, HUBERT JR & CAROL										
		Water	0.00	279.57		0.00	0.00	0.00	279.56-	0.87-	0.01
		Sewer	0.01	450.98		0.00	0.00	0.00	450.97-	1.39-	0.02
		Total	0.01	730.55		0.00	0.00	0.00	730.53-	2.26-	0.03
1770000-0	JONES, STEVEN M										
		Water	0.00	314.52		0.00	0.00	0.06-	314.35-	2.84-	0.11

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1770000-0	JONES, STEVEN M	Continued									
		Sewer	2.44	450.82	0.00	0.00	0.06	453.15-	3.78-	0.17	
		Total	2.44	765.34	0.00	0.00	0.00	767.50-	6.62-	0.28	
1774000-0	129 JORDAN LLC										
		Water	74.03	270.58	0.00	0.00	0.00	32.00-	5.56-	312.61	
		Sewer	198.22	365.87	0.00	0.00	0.00	143.21-	7.93-	420.88	
		Total	272.25	636.45	0.00	0.00	0.00	175.21-	13.49-	733.49	
1782000-0	48 CHESTNUT LLC										
		Water	59.26	255.65	0.00	0.00	0.00	10.06-	0.00	304.85	
		Sewer	435.55	381.81	0.00	0.00	0.00	312.30-	0.00	505.06	
		Total	494.81	637.46	0.00	0.00	0.00	322.36-	0.00	809.91	
1786000-0	DI GIOVANNI, MICHAEL & LISA										
		Water	0.00	239.20	0.00	0.00	16.44-	181.94-	5.75-	40.82	
		Sewer	16.94	375.02	0.00	0.00	16.44	320.22-	9.03-	88.18	
		Total	16.94	614.22	0.00	0.00	0.00	502.16-	14.78-	129.00	
1789000-0	MOORE, ELIZABETH										
		Water	69.56	391.48	0.00	0.00	0.00	0.00	11.97-	461.04	
		Sewer	253.40	531.34	0.00	0.00	0.00	154.95-	17.18-	629.79	
		Total	322.96	922.82	0.00	0.00	0.00	154.95-	29.15-	1,090.83	
1795000-0	KANE, MICHAEL R & SELLERS, TRISTA K										
		Water	0.00	305.49	0.00	0.00	0.00	235.65-	0.00	69.84	
		Sewer	29.28	489.81	0.00	0.00	0.00	403.26-	0.00	115.83	
		Total	29.28	795.30	0.00	0.00	0.00	638.91-	0.00	185.67	
1798000-0	MAIOLINO, ALFRED										
		Water	0.00	172.48	0.00	0.00	0.00	42.50-	0.61-	129.98	
		Sewer	49.61	228.30	0.00	0.00	0.00	105.87-	0.81-	172.04	
		Total	49.61	400.78	0.00	0.00	0.00	148.37-	1.42-	302.02	
1801100-0	GFG REALTY LLC										
		Water	81.11	419.49	0.00	0.00	0.00	500.26-	0.34-	0.34	
		Sewer	91.28	585.36	0.00	0.00	0.00	676.14-	0.50-	0.50	
		Total	172.39	1,004.85	0.00	0.00	0.00	1,176.40-	0.84-	0.84	
1804000-0	NOLAN, COLLETT										
		Water	235.14	216.05	0.00	0.00	0.00	451.18-	1.46-	0.01	
		Sewer	239.77	324.12	0.00	0.00	0.00	563.87-	2.19-	0.02	
		Total	474.91	540.17	0.00	0.00	0.00	1,015.05-	3.65-	0.03	
1807000-0	KOSTIUK, JAN										
		Water	123.73	472.00	0.00	0.00	0.65-	594.18-	0.90-	0.90	
		Sewer	442.16	648.75	0.00	0.00	0.65	1,090.26-	1.30-	1.30	
		Total	565.89	1,120.75	0.00	0.00	0.00	1,684.44-	2.20-	2.20	
1808000-0	RITACCO, FRANK & LAW, ELIZABETH										
		Water	138.81	589.83	0.00	0.00	0.00	546.19-	8.38-	182.45	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1808000-0	RITACCO, FRANK & LAW, ELIZABETH								
			Continued						
Sewer		162.78	746.62	0.00	0.00	0.00	663.70-	11.50-	245.70
Total		301.59	1,336.45	0.00	0.00	0.00	1,209.89-	19.88-	428.15
1813000-0	KEEN, CLIFFORD L & EVELYN P								
Water		55.71	372.81	0.00	0.00	0.00	0.00	8.18-	428.52
Sewer		105.36	548.51	0.00	0.00	0.00	20.36-	12.25-	633.51
Total		161.07	921.32	0.00	0.00	0.00	20.36-	20.43-	1,062.03
1815000-0	MELCHIONA, THOMAS P								
Water		252.28	259.83	0.00	0.00	0.00	444.59-	3.45-	67.52
Sewer		98.34	420.40	0.00	0.00	0.00	408.01-	5.52-	110.73
Total		350.62	680.23	0.00	0.00	0.00	852.60-	8.97-	178.25
1818000-0	BERNARD, NICHOLAS A & KIPILA, A V								
Water		120.07	263.41	0.00	0.00	0.00	323.35-	8.85-	60.13
Sewer		129.56	428.29	0.00	0.00	0.00	463.36-	14.52-	94.49
Total		249.63	691.70	0.00	0.00	0.00	786.71-	23.37-	154.62
1821000-0	PIATEK, FRANKLIN J								
Water		0.00	283.57	0.00	0.00	0.05-	211.62-	2.42-	71.90
Sewer		80.82	472.60	0.00	0.00	0.05	433.35-	4.04-	120.12
Total		80.82	756.17	0.00	0.00	0.00	644.97-	6.46-	192.02
1824000-0	O'CONNOR, BETH								
Water		40.00	569.62	0.00	0.00	0.00	524.13-	1.67-	85.49
Sewer		41.99	738.45	0.00	0.00	0.00	663.54-	2.33-	116.90
Total		81.99	1,308.07	0.00	0.00	0.00	1,187.67-	4.00-	202.39
1826000-0	CLANTON, WILLIAM JR & NATERCIA								
Water		0.00	243.48	0.00	0.00	0.00	121.74-	1.20-	121.74
Sewer		1.69	384.44	0.00	0.00	0.00	193.91-	1.90-	192.22
Total		1.69	627.92	0.00	0.00	0.00	315.65-	3.10-	313.96
1830000-0	BALLANTINE, BRIAN C								
Water		699.42	421.71	0.00	0.00	0.00	586.19-	0.00	534.94
Sewer		1,011.49	589.94	0.00	0.00	0.00	843.20-	0.00	758.23
Total		1,710.91	1,011.65	0.00	0.00	0.00	1,429.39-	0.00	1,293.17
1833000-0	GROGAN, SUSAN A								
Water		244.04	902.11	0.00	0.00	0.00	0.00	14.92-	1,146.15
Sewer		464.54	907.99	0.00	0.00	0.00	173.13-	16.20-	1,199.40
Total		708.58	1,810.10	0.00	0.00	0.00	173.13-	31.12-	2,345.55
1834000-0	SPRUCE VALLEY LLC								
Water		105.87	248.23	0.00	0.00	0.00	37.53-	5.57-	316.57
Sewer		154.13	394.88	0.00	0.00	0.00	41.31-	8.77-	507.70
Total		260.00	643.11	0.00	0.00	0.00	78.84-	14.34-	824.27
1838000-0	BERMUDEZ, CHRISTOPHER								
Water		0.00	184.71	0.00	0.00	0.02-	184.43-	1.35-	0.26

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1838000-0	BERMUDEZ, CHRISTOPHER	Continued							
Sewer		147.82	255.21	0.00	0.00	0.02	402.69-	1.90-	0.36
Total		147.82	439.92	0.00	0.00	0.00	587.12-	3.25-	0.62
1853000-0	BEYER, NICOLE A								
Water		35.91	918.27	0.00	0.00	0.00	153.27-	1.15-	800.91
Sewer		48.61	607.48	0.00	0.00	0.00	221.74-	1.69-	434.35
Total		84.52	1,525.75	0.00	0.00	0.00	375.01-	2.84-	1,235.26
1854000-0	TIETO, BARBARA								
Water		56.77	215.94	0.00	0.00	0.00	0.00	4.18-	272.71
Sewer		88.43	323.89	0.00	0.00	0.00	0.00	6.22-	412.32
Total		145.20	539.83	0.00	0.00	0.00	0.00	10.40-	685.03
1854400-0	MCCALLUM, ALLAN & ELIZABETH ANN								
Water		40.00	398.35	0.00	0.00	0.00	437.83-	1.34-	0.52
Sewer		44.30	570.99	0.00	0.00	0.00	614.52-	1.84-	0.77
Total		84.30	969.34	0.00	0.00	0.00	1,052.35-	3.18-	1.29
1858000-0	SPRUCE VALLEY LLC								
Water		33.24	222.38	0.00	0.00	0.00	164.89-	5.17-	90.73
Sewer		156.31	338.04	0.00	0.00	0.00	351.09-	7.63-	143.26
Total		189.55	560.42	0.00	0.00	0.00	515.98-	12.80-	233.99
1861101-0	CHAN, RUDOLPH J & DEBORAH								
Water		0.00	202.02	0.00	0.00	0.00	201.87-	0.76-	0.15
Sewer		0.00	293.27	0.00	0.00	0.00	293.04-	0.99-	0.23
Total		0.00	495.29	0.00	0.00	0.00	494.91-	1.75-	0.38
1864000-0	FALICON, CRAIG & BAIN, KACI								
Water		172.53	177.29	0.00	0.00	0.00	349.62-	3.84-	0.20
Sewer		372.47	238.87	0.00	0.00	0.00	611.34-	5.32-	0.00
Total		545.00	416.16	0.00	0.00	0.00	960.96-	9.16-	0.20
1875000-0	MCGEACH, JAMES & RUBY								
Water		0.00	280.92	0.00	0.00	0.00	280.65-	2.03-	0.27
Sewer		0.26	435.25	0.00	0.00	0.00	435.10-	3.15-	0.41
Total		0.26	716.17	0.00	0.00	0.00	715.75-	5.18-	0.68
1885000-0	SILVER PEAK EQUITIES LLC								
Water		156.75	273.33	0.00	0.00	0.00	156.75-	0.00	273.33
Sewer		166.74	450.09	0.00	0.00	0.00	166.74-	0.00	450.09
Total		323.49	723.42	0.00	0.00	0.00	323.49-	0.00	723.42
1901000-0	KINGETER, ROBERT G								
Water		0.00	239.26	0.00	0.00	0.00	179.16-	3.30-	60.10
Sewer		0.64	375.16	0.00	0.00	0.00	280.77-	5.18-	95.03
Total		0.64	614.42	0.00	0.00	0.00	459.93-	8.48-	155.13
1907000-0	MINNICK, ELIZABETH								
Water		53.66	233.67	0.00	0.00	0.00	227.09-	2.12-	60.24

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1907000-0	MINNICK, ELIZABETH	Continued								
Sewer		84.24	362.87	0.00	0.00	0.00	352.39-	3.28-	94.72	
Total		137.90	596.54	0.00	0.00	0.00	579.48-	5.40-	154.96	
1911000-0	MOREJON, JORGE H JR TDV									
Water		126.40	419.73	0.00	0.00	1.31-	414.32-	5.68-	130.50	
Sewer		153.64	600.15	0.00	0.00	1.31	565.03-	8.79-	190.07	
Total		280.04	1,019.88	0.00	0.00	0.00	979.35-	14.47-	320.57	
1919000-0	MILIUKAS, ANDREW J									
Water		56.17	216.36	0.00	0.00	0.00	0.00	4.60-	272.53	
Sewer		86.96	324.81	0.00	0.00	0.00	0.31-	6.85-	411.46	
Total		143.13	541.17	0.00	0.00	0.00	0.31-	11.45-	683.99	
1920000-0	MITROSKY, AMY L									
Water		52.64	614.51	0.00	0.00	18.31-	507.44-	4.61-	141.40	
Sewer		91.29	765.03	0.00	0.00	18.31	665.77-	6.11-	208.86	
Total		143.93	1,379.54	0.00	0.00	0.00	1,173.21-	10.72-	350.26	
1920100-0	MCCAFFREY, JAMES T & STACEY L									
Water		0.00	600.30	0.00	0.00	0.00	541.75-	4.14-	58.55	
Sewer		0.00	758.05	0.00	0.00	0.00	668.17-	4.98-	89.88	
Total		0.00	1,358.35	0.00	0.00	0.00	1,209.92-	9.12-	148.43	
1923000-0	LAROSA, ANTHONY & GONZALEZ, JEIMER									
Water		0.00	251.40	0.00	0.00	0.00	67.54-	7.20-	183.86	
Sewer		27.70	401.84	0.00	0.00	0.00	134.30-	11.50-	295.24	
Total		27.70	653.24	0.00	0.00	0.00	201.84-	18.70-	479.10	
1924000-0	COUGHLIN, VINCENT J									
Water		52.00	219.32	0.00	0.00	0.00	216.78-	1.45-	54.54	
Sewer		52.23	331.31	0.00	0.00	0.00	301.35-	2.19-	82.19	
Total		104.23	550.63	0.00	0.00	0.00	518.13-	3.64-	136.73	
1935000-0	BROWN, ELIZABETH									
Water		0.00	203.91	0.00	0.00	0.07-	153.38-	3.21-	50.46	
Sewer		0.44	297.44	0.00	0.00	0.07	224.58-	4.66-	73.37	
Total		0.44	501.35	0.00	0.00	0.00	377.96-	7.87-	123.83	
1940000-0	19 CENTRAL LLC									
Water		63.04	240.58	0.00	0.00	0.00	61.03-	6.67-	242.59	
Sewer		72.81	377.13	0.00	0.00	0.00	69.66-	10.40-	380.28	
Total		135.85	617.71	0.00	0.00	0.00	130.69-	17.07-	622.87	
1954000-0	MCGEACH, JAMES & RUBY									
Water		0.00	215.62	0.00	0.00	0.00	215.08-	2.15-	0.54	
Sewer		0.87	323.20	0.00	0.00	0.00	323.26-	3.23-	0.81	
Total		0.87	538.82	0.00	0.00	0.00	538.34-	5.38-	1.35	
1958000-0	STROH, MOISHA									
Water		99.05	406.86	0.00	0.00	0.00	393.70-	4.99-	112.21	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1958000-0	STROH, MOISHA	Continued								
Sewer		552.22	587.40	0.00	0.00	0.00	972.52-	7.62-	167.10	
Total		651.27	994.26	0.00	0.00	0.00	1,366.22-	12.61-	279.31	
1960000-0	SPRUCE VALLEY LLC									
Water		0.56	199.59	0.00	0.00	0.00	0.00	3.58-	200.15	
Sewer		0.82	287.94	0.00	0.00	0.00	0.00	5.19-	288.76	
Total		1.38	487.53	0.00	0.00	0.00	0.00	8.77-	488.91	
1970000-0	MANDRAKE PROPERTIES FLP									
Water		0.00	250.66	0.00	0.00	0.00	250.65-	2.58-	0.01	
Sewer		2.05	400.22	0.00	0.00	0.00	402.25-	4.15-	0.02	
Total		2.05	650.88	0.00	0.00	0.00	652.90-	6.73-	0.03	
1981000-0	TUCCI, ANGELA									
Water		76.08	266.69	0.00	0.00	1.88-	76.08-	0.00	264.81	
Sewer		89.71	435.48	0.00	0.00	1.88	91.59-	0.00	435.48	
Total		165.79	702.17	0.00	0.00	0.00	167.67-	0.00	700.29	
1987000-0	COLON, BRANDON & POLING, ERIKA S									
Water		70.70	237.68	0.00	0.00	0.00	70.70-	0.00	237.68	
Sewer		125.77	371.69	0.00	0.00	0.00	125.77-	0.00	371.69	
Total		196.47	609.37	0.00	0.00	0.00	196.47-	0.00	609.37	
1995100-0	SPRUCE VALLEY LLC									
Water		135.62	1,001.82	0.00	0.00	0.00	34.29-	16.77-	1,103.15	
Sewer		195.35	782.85	0.00	0.00	0.00	41.35-	16.28-	936.85	
Total		330.97	1,784.67	0.00	0.00	0.00	75.64-	33.05-	2,040.00	
1995700-0	SMICKLE, WALTER R									
Water		0.00	184.62	0.00	0.00	0.00	133.77-	0.81-	50.85	
Sewer		0.00	254.98	0.00	0.00	0.00	180.91-	1.09-	74.07	
Total		0.00	439.60	0.00	0.00	0.00	314.68-	1.90-	124.92	
2002000-0	GONZALEZ, HUNTER A & BERGIN, C L									
Water		101.30	284.70	0.00	0.00	0.00	316.69-	1.96-	69.31	
Sewer		230.21	469.34	0.00	0.00	0.00	584.88-	3.26-	114.67	
Total		331.51	754.04	0.00	0.00	0.00	901.57-	5.22-	183.98	
2006000-0	LUNA, FRANK A JR									
Water		48.51	242.42	0.00	0.00	0.00	142.63-	5.14-	148.30	
Sewer		76.58	382.12	0.00	0.00	0.00	223.78-	8.04-	234.92	
Total		125.09	624.54	0.00	0.00	0.00	366.41-	13.18-	383.22	
2021000-0	SORRENTINO, M A II & RICHARD, J									
Water		50.00	225.15	0.00	0.00	0.00	221.12-	5.86-	54.03	
Sewer		171.81	344.13	0.00	0.00	0.00	434.86-	8.97-	81.08	
Total		221.81	569.28	0.00	0.00	0.00	655.98-	14.83-	135.11	
2025000-0	CORON, WILLIAM A & SPALDING, J C									
Water		89.30	159.72	0.00	0.00	0.00	51.15-	2.89-	197.87	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2025000-0	CORON, WILLIAM A & SPALDING, J C	Continued									
Sewer			202.88	200.23		0.00	0.00	0.00	155.01-	3.64-	248.10
Total			292.18	359.95		0.00	0.00	0.00	206.16-	6.53-	445.97
2028000-0	MESSNER, JAMES F JR										
Water			32.00	207.85		0.00	0.00	0.00	239.71-	0.14-	0.14
Sewer			40.35	306.07		0.00	0.00	0.00	346.21-	0.21-	0.21
Total			72.35	513.92		0.00	0.00	0.00	585.92-	0.35-	0.35
2033000-0	ROVITO, MICHAEL J & MILUSKA										
Water			3.75	241.38		0.00	0.00	0.00	199.87-	5.88-	45.26
Sewer			2.18	351.30		0.00	0.00	0.00	291.71-	8.73-	61.77
Total			5.93	592.68		0.00	0.00	0.00	491.58-	14.61-	107.03
2037000-0	HOWARD, EDWARD & ABRAMIA, LEVAN										
Water			46.37	167.92		0.00	0.00	0.00	0.00	2.40-	214.29
Sewer			142.03	218.28		0.00	0.00	0.00	77.80-	3.17-	282.51
Total			188.40	386.20		0.00	0.00	0.00	77.80-	5.57-	496.80
2053000-0	VOLCKMANN, JUDY & SOZANSKI, STEPHEN										
Water			0.00	181.56		0.00	0.00	0.00	79.54-	0.43-	102.02
Sewer			3.77	248.25		0.00	0.00	0.00	103.19-	0.54-	148.83
Total			3.77	429.81		0.00	0.00	0.00	182.73-	0.97-	250.85
2061000-0	HAUSE, ANTHONY A & WILLIAM A										
Water			59.14	320.27		0.00	0.00	0.42-	378.18-	3.35-	0.81
Sewer			124.42	497.86		0.00	0.00	0.42	621.38-	5.39-	1.32
Total			183.56	818.13		0.00	0.00	0.00	999.56-	8.74-	2.13
2062000-0	SECOR, SCOTT & TRACY										
Water			136.00	164.57		0.00	0.00	7.57	271.80-	0.00	36.34
Sewer			660.95	210.91		0.00	0.00	7.57-	806.92-	0.00	57.37
Total			796.95	375.48		0.00	0.00	0.00	1,078.72-	0.00	93.71
2063000-0	BLECKER, BRADFORD & BLECKER, MICHAEL										
Water			0.00	197.27		0.00	0.00	0.00	14.88-	0.79-	182.39
Sewer			2.71	282.82		0.00	0.00	0.00	22.25-	1.03-	263.28
Total			2.71	480.09		0.00	0.00	0.00	37.13-	1.82-	445.67
2071100-0	PODURGIEL, WILLIAM & STACEY										
Water			0.00	98.37		0.00	0.00	0.00	98.34-	0.55-	0.03
WMF			0.00	900.00		0.00	0.00	0.00	900.00-	0.00	0.00
WXU			0.00	230.00		0.00	0.00	0.00	230.00-	0.00	0.00
Water-Total			0.00	1,228.37		0.00	0.00	0.00	1,228.34-	0.55-	0.03
Sewer			0.00	125.05		0.00	0.00	0.00	125.02-	1.03-	0.03
Total			0.00	1,353.42		0.00	0.00	0.00	1,353.36-	1.58-	0.06
2079000-0	BELFER 2 PROPERTIES LLC										
Water			92.27	247.80		0.00	0.00	0.00	28.31-	4.49-	311.76
Sewer			257.20	393.96		0.00	0.00	0.00	152.10-	7.16-	499.06
Total			349.47	641.76		0.00	0.00	0.00	180.41-	11.65-	810.82

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2096000-0 GEURTS, GREGORY & LISA											
		Water	0.00	196.42		0.00	0.00	0.00	196.25-	0.17-	0.17
		Sewer	0.07	280.96		0.00	0.00	0.00	280.81-	0.22-	0.22
		Total	0.07	477.38		0.00	0.00	0.00	477.06-	0.39-	0.39
2099000-0 HARTTRAFT, GREGORY											
		Water	49.00	183.24		0.00	0.00	0.00	231.91-	0.33-	0.33
		Sewer	77.94	251.97		0.00	0.00	0.00	329.46-	0.45-	0.45
		Total	126.94	435.21		0.00	0.00	0.00	561.37-	0.78-	0.78
2102000-0 KOWALSKI, JOSEPH & ELAINA ETAL											
		Water	65.67	237.78		0.00	0.00	0.00	0.00	5.23-	303.45
		Sewer	186.48	371.91		0.00	0.00	0.00	79.66-	7.99-	478.73
		Total	252.15	609.69		0.00	0.00	0.00	79.66-	13.22-	782.18
2105000-0 AULERT, PETER J & MARILYNNE A											
		Water	0.00	159.08		0.00	0.00	1.26-	157.66-	0.30-	0.16
		Sewer	4.33	198.84		0.00	0.00	1.26	204.23-	0.38-	0.20
		Total	4.33	357.92		0.00	0.00	0.00	361.89-	0.68-	0.36
2108000-0 VITO, CHERYL LYNN											
		Water	32.00	161.19		0.00	0.00	0.00	193.16-	0.59-	0.03
		RES	0.00	50.00		0.00	0.00	0.00	50.00-	0.00	0.00
		WMR	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
		Water-Total	32.00	246.19		0.00	0.00	0.00	278.16-	0.59-	0.03
		Sewer	271.12	203.48		0.00	0.00	0.00	474.56-	0.75-	0.04
		Total	303.12	449.67		0.00	0.00	0.00	752.72-	1.34-	0.07
2124000-0 GALLAGHER, JUDITH & GALLAGHER TRUST											
		Water	1.79	211.72		0.00	0.00	0.00	213.51-	0.00	0.00
		WMR	0.00	70.00		0.00	0.00	0.00	0.00	0.00	70.00
		Water-Total	1.79	281.72		0.00	0.00	0.00	213.51-	0.00	70.00
		Sewer	0.00	314.60		0.00	0.00	0.00	314.60-	0.00	0.00
		Total	1.79	596.32		0.00	0.00	0.00	528.11-	0.00	70.00
2132000-0 AULERT, HERBERT JR											
		Water	84.79	183.13		0.00	0.00	0.00	267.52-	1.71-	0.40
		Sewer	197.75	251.74		0.00	0.00	0.00	448.94-	2.36-	0.55
		Total	282.54	434.87		0.00	0.00	0.00	716.46-	4.07-	0.95
2133600-0 MC KENNA, DAVID & LINDA											
		Water	140.00	196.85		0.00	0.00	0.00	336.67-	1.90-	0.18
		Sewer	308.51	281.90		0.00	0.00	0.00	590.16-	2.74-	0.25
		Total	448.51	478.75		0.00	0.00	0.00	926.83-	4.64-	0.43
2134100-0 AMATO-DEMEO, CONSIGLIA											
		Water	72.62	226.81		0.00	0.00	0.00	240.88-	3.61-	58.55
		Sewer	304.73	347.79		0.00	0.00	0.00	561.51-	5.53-	91.01
		Total	377.35	574.60		0.00	0.00	0.00	802.39-	9.14-	149.56
2134500-0 VLAHOS, SPIROS											
		Water	37.37	159.08		0.00	0.00	0.00	0.01-	2.87-	196.44

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2136000-0	ORSINI, ARCHANGELA									
Water		50.88	207.18		0.00	0.00	0.00	205.74-	0.38-	52.32
Sewer		70.61	304.64		0.00	0.00	0.00	297.93-	0.55-	77.32
Total		121.49	511.82		0.00	0.00	0.00	503.67-	0.93-	129.64
2143000-0	KINLAN, JAMES P III & 22 COMPASS RO									
Water		36.74	173.01		0.00	0.00	0.00	117.65-	0.50-	92.10
Sewer		202.39	229.47		0.00	0.00	0.00	304.83-	0.63-	127.03
Total		239.13	402.48		0.00	0.00	0.00	422.48-	1.13-	219.13
2158000-0	FERSCHMAN,M & K & SCHECK, J & A									
Water		0.00	218.12		0.00	0.00	0.00	89.88-	0.63-	128.24
Sewer		194.70	312.00		0.00	0.00	0.00	316.85-	0.80-	189.85
Total		194.70	530.12		0.00	0.00	0.00	406.73-	1.43-	318.09
2162000-0	CUSICK, ROBERT E									
Sewer		291.61	546.64		0.00	0.00	0.00	695.74-	1.74-	142.51
2177000-0	DEAMICIS, PAUL & LAURIE									
Water		34.84	243.85		0.00	0.00	0.03-	277.96-	2.76-	0.70
Sewer		44.43	385.24		0.00	0.00	0.03	428.63-	4.44-	1.07
Total		79.27	629.09		0.00	0.00	0.00	706.59-	7.20-	1.77
2179000-0	MCAHON, PAUL & CANDICE									
Water		98.30	209.36		0.00	0.00	0.00	307.47-	0.19-	0.19
Sewer		232.27	308.99		0.00	0.00	0.00	540.94-	0.32-	0.32
Total		330.57	518.35		0.00	0.00	0.00	848.41-	0.51-	0.51
2183000-0	LENZO, MARK & DONNA									
Water		114.98	275.13		0.00	0.00	0.00	389.74-	0.81-	0.37
Sewer		66.70	454.04		0.00	0.00	0.00	520.13-	1.35-	0.61
Total		181.68	729.17		0.00	0.00	0.00	909.87-	2.16-	0.98
2208000-0	SPADER, K R & KLEINKAUF-SPADER, T L									
Water		67.01	243.37		0.00	0.00	0.00	193.65-	4.82-	116.73
Sewer		84.50	384.21		0.00	0.00	0.00	285.58-	7.65-	183.13
Total		151.51	627.58		0.00	0.00	0.00	479.23-	12.47-	299.86
2212000-0	RUDD, STEPHEN & TARA									
Water		90.48	266.27		0.00	0.00	0.00	205.15-	8.66-	151.60
Sewer		137.06	432.94		0.00	0.00	0.00	321.60-	13.95-	248.40
Total		227.54	699.21		0.00	0.00	0.00	526.75-	22.61-	400.00
2217000-0	BILLMEYER, HELEN M ESTATE OF									
Water		0.00	219.74		0.00	0.00	0.00	219.54-	5.08-	0.20
Sewer		2.89	332.24		0.00	0.00	0.00	334.82-	7.68-	0.31
Total		2.89	551.98		0.00	0.00	0.00	554.36-	12.76-	0.51
2237200-0	ELIYA, BEN & ALIZA									
Water		0.00	186.30		0.00	0.00	0.00	186.23-	1.73-	0.07
Sewer		52.30	258.70		0.00	0.00	0.00	310.90-	2.59-	0.10
Total		52.30	445.00		0.00	0.00	0.00	497.13-	4.32-	0.17

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2251000-0	GANT, JORDAN & NICOLE M										
Water			29.67	269.44		0.00	0.00	0.00	97.82-	1.51-	201.29
Sewer			49.35	441.52		0.00	0.00	0.00	161.47-	2.49-	329.40
Total			79.02	710.96		0.00	0.00	0.00	259.29-	4.00-	530.69
2252000-0	TILLSON, MARK G & MARIA G										
Water			53.83	310.67		0.00	0.00	0.00	0.00	6.09-	364.50
Sewer			83.24	451.12		0.00	0.00	0.00	0.80-	9.15-	533.56
Total			137.07	761.79		0.00	0.00	0.00	0.80-	15.24-	898.06
2256000-0	THOMPSON, EDWARD W JR										
Water			115.37	209.83		0.00	0.00	0.00	276.81-	7.63-	48.39
Sewer			206.75	310.43		0.00	0.00	0.00	447.07-	11.15-	70.11
Total			322.12	520.26		0.00	0.00	0.00	723.88-	18.78-	118.50
2261000-0	EHRMANN, ROBERT K & LOIS A										
Water			0.00	229.87		0.00	0.00	0.00	229.06-	1.42-	0.81
Sewer			1.30	354.51		0.00	0.00	0.00	354.55-	2.21-	1.26
Total			1.30	584.38		0.00	0.00	0.00	583.61-	3.63-	2.07
2267000-0	MILLS, ROBERT										
Water			40.13	176.28		0.00	0.00	0.00	0.00	3.06-	216.41
Sewer			53.08	236.65		0.00	0.00	0.00	0.03-	4.11-	289.70
Total			93.21	412.93		0.00	0.00	0.00	0.03-	7.17-	506.11
2278000-0	CACAMIS, JOSEPH										
Water			0.00	228.40		0.00	0.00	0.00	111.91-	6.62-	116.49
Sewer			0.98	351.27		0.00	0.00	0.00	168.86-	10.22-	183.39
Total			0.98	579.67		0.00	0.00	0.00	280.77-	16.84-	299.88
2291000-0	ERA, JOSEPH & VIRGINIA										
Water			0.00	186.93		0.00	0.00	0.00	186.73-	0.20-	0.20
RES			0.00	50.00		0.00	0.00	0.00	50.00-	0.00	0.00
Water-Total			0.00	236.93		0.00	0.00	0.00	236.73-	0.20-	0.20
Sewer			0.00	260.09		0.00	0.00	0.00	259.84-	0.25-	0.25
Total			0.00	497.02		0.00	0.00	0.00	496.57-	0.45-	0.45
2303000-0	111 ADMIRAL WAY LLC										
Water			0.00	418.83		0.00	0.00	0.00	298.77-	8.44-	120.06
Sewer			150.15	633.25		0.00	0.00	0.00	601.62-	12.73-	181.78
Total			150.15	1,052.08		0.00	0.00	0.00	900.39-	21.17-	301.84
2307000-0	MEYERHUBER, ROBERT EST OF										
Water			14.31	248.55		0.00	0.00	0.00	119.83-	9.62-	143.03
Sewer			23.80	395.58		0.00	0.00	0.00	193.26-	15.40-	226.12
Total			38.11	644.13		0.00	0.00	0.00	313.09-	25.02-	369.15
2307500-0	VIVIAN LANGE PROFIT SHARING PLAN										
Water			0.00	245.48		0.00	0.00	0.00	245.17-	0.50-	0.31
Sewer			1.10	388.85		0.00	0.00	0.00	389.46-	0.77-	0.49
Total			1.10	634.33		0.00	0.00	0.00	634.63-	1.27-	0.80

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2308000-0	APPICE, LAWRENCE J JR & KRISTEN								
Water	44.18	279.87	120.40	0.00	0.00	444.15-	0.30-	0.30	
NSF	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00	
Water-Total	44.18	299.87	120.40	0.00	0.00	464.15-	0.30-	0.30	
Sewer	70.16	435.16	0.00	0.00	0.00	504.83-	0.49-	0.49	
Total	114.34	735.03	120.40	0.00	0.00	968.98-	0.79-	0.79	
2310000-0	ST JOHN, KATHLEEN								
Water	147.63	182.40	0.00	0.00	0.00	102.61-	2.73-	227.42	
Sewer	166.58	250.12	0.00	0.00	0.00	103.05-	3.73-	313.65	
Total	314.21	432.52	0.00	0.00	0.00	205.66-	6.46-	541.07	
2312000-0	FRANKE, MATTHEW R								
Water	86.75	245.17	0.00	0.00	0.00	283.92-	0.00	48.00	
Sewer	428.22	388.16	0.00	0.00	0.00	748.57-	0.00	67.81	
Total	514.97	633.33	0.00	0.00	0.00	1,032.49-	0.00	115.81	
2319000-0	BH MRB LLC								
Water	32.00	169.74	0.00	0.00	0.00	108.76-	4.60-	92.98	
Sewer	118.64	222.27	0.00	0.00	0.00	224.69-	6.25-	116.22	
Total	150.64	392.01	0.00	0.00	0.00	333.45-	10.85-	209.20	
2324000-0	ACKERMAN, SCOTT & DENISE								
Water	0.00	267.45	0.00	0.00	0.25-	266.94-	2.23-	0.26	
Sewer	1.55	432.68	0.00	0.00	0.25	434.06-	3.61-	0.42	
Total	1.55	700.13	0.00	0.00	0.00	701.00-	5.84-	0.68	
2325000-0	STEWART, ROBERT R & CHRISTINA M								
Water	186.02	242.21	0.00	0.00	0.00	279.44-	6.05-	148.79	
Sewer	226.51	381.66	0.00	0.00	0.00	373.39-	9.51-	234.78	
Total	412.53	623.87	0.00	0.00	0.00	652.83-	15.56-	383.57	
2326000-0	VIGGIANO, MICHAEL								
Water	72.85	211.03	0.00	0.00	0.00	229.30-	5.04-	54.58	
Sewer	91.26	313.08	0.00	0.00	0.00	322.06-	7.49-	82.28	
Total	164.11	524.11	0.00	0.00	0.00	551.36-	12.53-	136.86	
2326200-0	ZARUBA, RACHELE & WEIDMAN, KEITH JR								
Water	142.74	256.99	0.00	0.00	0.00	337.70-	6.67-	62.03	
Sewer	0.92	414.13	0.00	0.00	0.00	316.39-	10.74-	98.66	
Total	143.66	671.12	0.00	0.00	0.00	654.09-	17.41-	160.69	
2327000-0	PALMER, THOMAS								
Water	0.00	223.12	0.00	0.00	0.00	0.00	0.00	223.12	
Sewer	0.28	339.66	0.00	0.00	0.00	0.28-	0.00	339.66	
Total	0.28	562.78	0.00	0.00	0.00	0.28-	0.00	562.78	
2330000-0	MACCHIA, TERESA								
Water	0.00	210.15	0.00	0.00	96.11-	114.04-	1.55-	0.00	
Sewer	3.53	311.12	0.00	0.00	96.11	345.77-	2.42-	64.99	
Total	3.53	521.27	0.00	0.00	0.00	459.81-	3.97-	64.99	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2342000-0	DOOLEY, MEGHAN & DEMAURO, DANIEL										
Water			119.97	363.48		0.00	0.00	0.00	38.12-	7.19-	445.33
Sewer			194.75	515.12		0.00	0.00	0.00	63.84-	10.96-	646.03
Total			314.72	878.60		0.00	0.00	0.00	101.96-	18.15-	1,091.36
2354000-0	GEM NJ HOLDINGS LLC										
Water			307.55	263.97		0.00	0.00	0.00	510.86-	0.49-	60.66
Sewer			390.04	425.03		0.00	0.00	0.00	719.42-	0.80-	95.65
Total			697.59	689.00		0.00	0.00	0.00	1,230.28-	1.29-	156.31
2355000-0	STALKER, ROBERT										
Water			0.14	231.98		0.00	0.00	0.00	173.36-	1.76-	58.76
Sewer			0.13	359.16		0.00	0.00	0.00	267.82-	2.71-	91.47
Total			0.27	591.14		0.00	0.00	0.00	441.18-	4.47-	150.23
2357000-0	GERSTL, PAMELA R										
Water			0.00	183.67		0.00	0.00	1.31-	45.36-	0.42-	137.00
Sewer			0.00	252.90		0.00	0.00	1.31	63.32-	0.58-	190.89
Total			0.00	436.57		0.00	0.00	0.00	108.68-	1.00-	327.89
2363000-0	STEC, PETER J & KATHLEEN E										
Water			80.00	233.77		0.00	0.00	0.00	313.54-	0.23-	0.23
Sewer			84.09	363.10		0.00	0.00	0.00	446.84-	0.35-	0.35
Total			164.09	596.87		0.00	0.00	0.00	760.38-	0.58-	0.58
2373000-0	SANSONE, CARMELO JR & COLETTA, J K										
Water			44.98	233.78		0.00	0.00	0.00	108.51-	6.65-	170.25
Sewer			32.06	363.11		0.00	0.00	0.00	129.78-	10.30-	265.39
Total			77.04	596.89		0.00	0.00	0.00	238.29-	16.95-	435.64
2379000-0	LUBANSKI, DENISE C										
Water			67.03	260.16		0.00	0.00	0.00	0.00	5.92-	327.19
Sewer			117.86	421.09		0.00	0.00	0.00	7.58-	9.60-	531.37
Total			184.89	681.25		0.00	0.00	0.00	7.58-	15.52-	858.56
2380100-0	GRANT, ADAM D & KNYFF, SARAH A										
Water			33.72	449.14		0.00	0.00	0.00	405.50-	1.87-	77.36
Sewer			45.17	553.58		0.00	0.00	0.00	472.48-	2.93-	126.27
Total			78.89	1,002.72		0.00	0.00	0.00	877.98-	4.80-	203.63
2392000-0	6 MIZZEN LLC										
Water			160.26	225.02		0.00	0.00	0.00	385.16-	4.33-	0.12
Sewer			193.91	343.85		0.00	0.00	0.00	537.59-	6.62-	0.17
Total			354.17	568.87		0.00	0.00	0.00	922.75-	10.95-	0.29
2393000-0	JONES, RICHARD W JR										
Water			28.00	263.00		0.00	0.00	0.00	58.21-	11.15-	232.79
Sewer			31.32	427.36		0.00	0.00	0.00	80.11-	18.13-	378.57
Total			59.32	690.36		0.00	0.00	0.00	138.32-	29.28-	611.36
2395000-0	UVEGES, JESSICA & JOHN WALTER										
Water			75.94	228.82		0.00	0.00	14.85-	289.78-	0.13-	0.13

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2395000-0	UVEGES, JESSICA & JOHN WALTER	Continued								
Sewer			117.86	352.19	0.00	0.00	14.85	484.70-	0.20-	0.20
Total			193.80	581.01	0.00	0.00	0.00	774.48-	0.33-	0.33
2400000-0	DANKEL, RYAN C									
Water			115.90	566.83	0.00	0.00	0.00	242.36-	1.15-	440.37
Sewer			206.35	715.55	0.00	0.00	0.00	390.16-	1.67-	531.74
Total			322.25	1,282.38	0.00	0.00	0.00	632.52-	2.82-	972.11
2402000-0	FOLEY, ROBERT J III									
Water			0.00	235.03	0.00	0.00	0.00	175.85-	2.77-	59.18
Sewer			3.10	365.89	0.00	0.00	0.00	276.59-	4.21-	92.40
Total			3.10	600.92	0.00	0.00	0.00	452.44-	6.98-	151.58
2406000-0	POOLE, STEVEN S									
Water			77.28	227.02	0.00	0.00	0.00	303.57-	2.53-	0.73
Sewer			112.60	348.25	192.20	0.00	0.00	651.94-	3.88-	1.11
Total			189.88	575.27	192.20	0.00	0.00	955.51-	6.41-	1.84
2409000-0	PRUNEAU, EDWARD J									
Water			0.00	240.00	0.00	0.00	0.00	140.71-	4.98-	99.29
Sewer			4.45	376.78	0.00	0.00	0.00	225.92-	7.84-	155.31
Total			4.45	616.78	0.00	0.00	0.00	366.63-	12.82-	254.60
2416000-0	REILLY, DARREN									
Water			0.00	236.74	0.00	0.00	0.18-	236.33-	2.32-	0.23
Sewer			12.11	369.60	0.00	0.00	0.18	381.54-	3.68-	0.35
Total			12.11	606.34	0.00	0.00	0.00	617.87-	6.00-	0.58
2419000-0	PATER, CAROL ESTATE OF									
Water			7.77	241.71	0.00	0.00	0.00	0.00	0.46-	249.48
Sewer			14.23	370.61	0.00	0.00	0.00	2.56-	0.65-	382.28
Total			22.00	612.32	0.00	0.00	0.00	2.56-	1.11-	631.76
2421000-0	BALL, MICHAEL S									
Water			34.69	235.68	0.00	0.00	0.00	49.23-	9.56-	221.14
Sewer			43.92	367.27	0.00	0.00	0.00	66.25-	14.95-	344.94
Total			78.61	602.95	0.00	0.00	0.00	115.48-	24.51-	566.08
2430000-0	JIMENEZ, MICHAEL									
Water			85.47	202.03	0.00	0.00	33.17-	202.32-	0.47-	52.01
Sewer			338.13	293.27	0.00	0.00	33.17	545.97-	0.99-	118.60
Total			423.60	495.30	0.00	0.00	0.00	748.29-	1.46-	170.61
2431000-0	MURPHY, SCOTT & TURNER, HEATHER									
Water			58.36	216.27	0.00	0.00	0.00	274.43-	2.38-	0.20
Sewer			232.20	324.59	0.00	0.00	0.00	556.50-	3.60-	0.29
Total			290.56	540.86	0.00	0.00	0.00	830.93-	5.98-	0.49
2439000-0	WHELAN, JESSICA E									
Water			0.00	345.90	0.00	0.00	0.00	277.22-	5.71-	68.68

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2439000-0	WHELAN, JESSICA E	Continued									
Sewer			0.13	522.88		0.00	0.00	0.00	409.73-	8.59-	113.28
Total			0.13	868.78		0.00	0.00	0.00	686.95-	14.30-	181.96
2440000-0	PEARSE, DAVID & NUNNELLY, KAITLYN										
Water			145.53	584.37		0.00	0.00	0.00	39.25-	0.00	690.65
Sewer			213.58	753.64		0.00	0.00	0.00	53.41-	0.00	913.81
Total			359.11	1,338.01		0.00	0.00	0.00	92.66-	0.00	1,604.46
2441000-0	KEYSER, DIANE & ROTAN, DAVID J JR										
Water			125.00	296.38		0.00	0.00	0.61-	420.69-	0.26-	0.08
Sewer			223.29	460.07		0.00	0.00	0.61	683.85-	0.42-	0.12
Total			348.29	756.45		0.00	0.00	0.00	1,104.54-	0.68-	0.20
2443000-0	HANSON, PENNIE J EST OF										
Water			0.00	440.12		0.00	0.00	0.00	325.54-	3.85-	114.58
Sewer			0.35	605.56		0.00	0.00	0.00	436.02-	5.33-	169.89
Total			0.35	1,045.68		0.00	0.00	0.00	761.56-	9.18-	284.47
2445001-0	KNOWLTON, E K & WILLIAMS, JACK R										
Water			0.00	343.36		0.00	0.00	0.00	256.36-	2.79-	87.00
Sewer			332.70	536.79		0.00	0.00	0.00	743.30-	4.52-	126.19
Total			332.70	880.15		0.00	0.00	0.00	999.66-	7.31-	213.19
2451000-0	RAM PROPERTIES GROUP LLC										
Water			89.54	226.60		0.00	0.00	0.00	263.08-	1.12-	53.06
Sewer			449.33	347.31		0.00	0.00	0.00	717.70-	1.67-	78.94
Total			538.87	573.91		0.00	0.00	0.00	980.78-	2.79-	132.00
2452000-0	FOLEY, SANDRA										
Water			60.83	242.32		0.00	0.00	63.22-	239.41-	0.97-	0.52
Sewer			114.00	381.89		0.00	0.00	63.22	558.28-	1.54-	0.83
Total			174.83	624.21		0.00	0.00	0.00	797.69-	2.51-	1.35
2457000-0	SORRENTINO, ERICA M										
Water			91.57	224.28		0.00	0.00	0.00	259.73-	4.01-	56.12
Sewer			172.01	342.22		0.00	0.00	0.00	428.56-	6.11-	85.67
Total			263.58	566.50		0.00	0.00	0.00	688.29-	10.12-	141.79
2460000-0	TORRE, RONALD JR & WILBURN, CHRISTINA										
Water			0.04	426.24		0.00	0.00	0.00	310.90-	7.92-	115.38
Sewer			1.03	581.61		0.00	0.00	0.00	411.83-	10.23-	170.81
Total			1.07	1,007.85		0.00	0.00	0.00	722.73-	18.15-	286.19
2474000-0	JOYCE, THOMAS & MURRAY, MARY										
Water			162.44	272.36		0.00	0.00	0.00	434.78-	1.23-	0.02
Sewer			157.09	415.89		0.00	0.00	0.00	572.95-	2.08-	0.03
Total			319.53	688.25		0.00	0.00	0.00	1,007.73-	3.31-	0.05
2477000-0	PORCARO, CHRISTOPHER J										
Water			0.00	254.03		0.00	0.00	0.00	132.29-	1.38-	121.74

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2477000-0	PORCARO, CHRISTOPHER J	Continued									
Sewer			238.97	407.64	0.00	0.00	0.00	0.00	454.39-	2.24-	192.22
Total			238.97	661.67	0.00	0.00	0.00	0.00	586.68-	3.62-	313.96
2479000-0	SPRUCE VALLEY LLC										
Water			36.88	192.74	0.00	0.00	0.00	0.00	131.93-	1.01-	97.69
Sewer			49.57	272.84	0.00	0.00	0.00	0.00	183.09-	1.40-	139.32
Total			86.45	465.58	0.00	0.00	0.00	0.00	315.02-	2.41-	237.01
2488000-0	COTTRELL, JAMES										
Sewer			102.82	291.64	0.00	0.00	0.00	0.00	39.32-	4.57-	355.14
2493000-0	FACTORY ST PROPERTY LLC										
Water			231.30	459.52	0.00	0.00	0.00	0.00	231.30-	0.00	459.52
Sewer			174.92	614.49	0.00	0.00	0.00	0.00	174.92-	0.00	614.49
Total			406.22	1,074.01	0.00	0.00	0.00	0.00	406.22-	0.00	1,074.01
2493100-0	ZISKO, WAYNE RONALD										
Water			0.00	186.38	0.00	0.00	5.41	0.00	170.25-	0.00	21.54
Sewer			0.00	258.89	0.00	0.00	5.41-	0.00	190.17-	0.00	63.31
Total			0.00	445.27	0.00	0.00	0.00	0.00	360.42-	0.00	84.85
2505000-0	467 LINDEN LLC										
Water			179.36	183.03	0.00	0.00	0.00	0.00	233.79-	8.03-	128.60
Sewer			224.95	251.50	0.00	0.00	0.00	0.00	301.38-	11.11-	175.07
Total			404.31	434.53	0.00	0.00	0.00	0.00	535.17-	19.14-	303.67
2507000-0	FRENKEL, JACQUES										
Water			172.02	231.81	0.00	0.00	0.00	0.00	403.64-	0.19-	0.19
Sewer			656.06	358.77	0.00	0.00	0.00	0.00	1,014.53-	0.30-	0.30
Total			828.08	590.58	0.00	0.00	0.00	0.00	1,418.17-	0.49-	0.49
2510000-0	ANTONELLI, DARLENE										
Water			0.00	294.11	0.00	0.00	0.00	0.00	65.62-	0.99-	228.49
Sewer			0.00	464.39	0.00	0.00	0.00	0.00	106.55-	1.61-	357.84
Total			0.00	758.50	0.00	0.00	0.00	0.00	172.17-	2.60-	586.33
2511000-0	BESOSA, EDWARD A JR & LYNN A										
Water			0.00	217.85	0.00	0.00	0.00	0.00	165.07-	5.44-	52.78
Sewer			27.08	328.06	0.00	0.00	0.00	0.00	277.00-	8.23-	78.14
Total			27.08	545.91	0.00	0.00	0.00	0.00	442.07-	13.67-	130.92
2514000-0	FESENKO, ANTHONY										
Water			39.90	249.95	0.00	0.00	0.00	0.00	228.41-	3.92-	61.44
Sewer			51.63	398.68	0.00	0.00	0.00	0.00	352.95-	6.29-	97.36
Total			91.53	648.63	0.00	0.00	0.00	0.00	581.36-	10.21-	158.80
2517000-0	FOGARTY, KENNETH J JR										
Water			0.00	457.93	0.00	0.00	0.00	0.00	346.91-	5.74-	111.02
Sewer			2.99	570.70	0.00	0.00	0.00	0.00	407.98-	6.91-	165.71
Total			2.99	1,028.63	0.00	0.00	0.00	0.00	754.89-	12.65-	276.73

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2527000-0	SERPE, JENNIFER										
Water			39.25	190.52		0.00	0.00	0.00	0.00	3.31-	229.77
Sewer			55.31	267.97		0.00	0.00	0.00	0.00	4.69-	323.28
Total			94.56	458.49		0.00	0.00	0.00	0.00	8.00-	553.05
2528000-0	TALLMAN, WILLIAM										
Water			32.33	256.35		0.00	0.00	0.00	225.70-	4.26-	62.98
Sewer			82.56	412.74		0.00	0.00	0.00	394.55-	6.88-	100.75
Total			114.89	669.09		0.00	0.00	0.00	620.25-	11.14-	163.73
2535000-0	BOYD, JAMES & STEPHANIE										
Water			0.00	508.48		0.00	0.00	0.00	77.16-	0.98-	431.32
Sewer			3.68	631.57		0.00	0.00	0.00	129.72-	1.60-	505.53
Total			3.68	1,140.05		0.00	0.00	0.00	206.88-	2.58-	936.85
2537000-0	BIANCHINI, ROBERT & CRAMER, MARISSA										
Water			72.09	313.56		0.00	0.00	0.05-	384.78-	3.09-	0.82
Sewer			236.83	498.96		0.00	0.00	0.05	734.50-	5.03-	1.34
Total			308.92	812.52		0.00	0.00	0.00	1,119.28-	8.12-	2.16
2538000-0	DIEHL, JOHN										
Water			0.00	237.84		0.00	0.00	0.01-	237.55-	0.48-	0.28
Sewer			0.80	372.05		0.00	0.00	0.01	372.43-	0.76-	0.43
Total			0.80	609.89		0.00	0.00	0.00	609.98-	1.24-	0.71
2539000-0	BALOGH, DEBORAH & DELEO, JOSEPHINE										
Water			179.44	264.58		0.00	0.00	0.00	443.69-	0.33-	0.33
Sewer			180.15	430.84		0.00	0.00	0.00	610.46-	0.53-	0.53
Total			359.59	695.42		0.00	0.00	0.00	1,054.15-	0.86-	0.86
2545000-0	REILLY, KEVIN & LISA										
Water			40.86	201.28		0.00	0.00	0.00	191.94-	8.29-	50.20
Sewer			40.86	291.64		0.00	0.00	0.00	259.76-	12.00-	72.74
Total			81.72	492.92		0.00	0.00	0.00	451.70-	20.29-	122.94
2548100-0	THROCKMORTON, MADELINE										
Water			47.64	306.86		0.00	0.00	0.00	279.52-	4.68-	74.98
Sewer			76.31	496.69		0.00	0.00	0.00	449.51-	7.48-	123.49
Total			123.95	803.55		0.00	0.00	0.00	729.03-	12.16-	198.47
2550030-0	GRAYDON, ERIC W & AMANDA D										
Water			65.62	306.67		0.00	0.00	0.00	372.07-	0.74-	0.22
Sewer			320.44	495.53		0.00	0.00	0.00	815.61-	1.20-	0.36
Total			386.06	802.20		0.00	0.00	0.00	1,187.68-	1.94-	0.58
2550070-0	MORALES, CARLOS A & MARYJO										
Water			5.77	1,420.52		0.00	0.00	0.00	1,129.07-	28.66-	297.22
Sewer			0.31	1,014.71		0.00	0.00	0.00	708.46-	21.30-	306.56
Total			6.08	2,435.23		0.00	0.00	0.00	1,837.53-	49.96-	603.78
2550180-0	RASOILLO, ANTONIO & TONI F										
Water			0.00	301.28		0.00	0.00	0.00	300.97-	3.93-	0.31

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2550180-0	RASOILLO, ANTONIO & TONI F	Continued								
Sewer			1.09	493.13	0.00	0.00	0.00	493.72-	6.42-	0.50
Total			1.09	794.41	0.00	0.00	0.00	794.69-	10.35-	0.81
2550220-0	EPPOLITO, ANGELO S & GERALDINE									
Water			0.55	1,530.50	0.00	0.00	0.00	1,528.14-	2.91-	2.91
Sewer			10.49	885.43	0.00	0.00	0.00	892.74-	3.18-	3.18
Total			11.04	2,415.93	0.00	0.00	0.00	2,420.88-	6.09-	6.09
2550240-0	CLUNE, DENNIS R & LORRAINE F									
Water			73.36	461.30	0.00	0.00	0.00	298.56-	1.54-	236.10
Sewer			115.68	627.46	0.00	0.00	0.00	425.31-	2.19-	317.83
Total			189.04	1,088.76	0.00	0.00	0.00	723.87-	3.73-	553.93
2550320-0	SUTERA, LOUIS & LUCILLE									
Water			0.00	510.80	0.00	0.00	0.00	380.38-	1.18-	130.42
Sewer			0.00	670.37	0.00	0.00	0.00	481.92-	1.74-	188.45
Total			0.00	1,181.17	0.00	0.00	0.00	862.30-	2.92-	318.87
2550340-0	PENN, VANESSA N									
Water			88.06	273.75	0.00	0.00	0.00	250.31-	6.76-	111.50
Sewer			133.62	451.03	0.00	0.00	0.00	403.30-	11.19-	181.35
Total			221.68	724.78	0.00	0.00	0.00	653.61-	17.95-	292.85
2550350-0	DALE, CYNTHIA A									
Water			46.45	830.03	0.00	0.00	0.00	762.65-	11.99-	113.83
Sewer			86.17	708.93	0.00	0.00	0.00	630.29-	7.61-	164.81
Total			132.62	1,538.96	0.00	0.00	0.00	1,392.94-	19.60-	278.64
2555000-0	GREENWAY DEMOLITION & CLEANOUTS LLC									
Water			76.62	306.64	0.00	0.00	0.00	0.64-	7.01-	382.62
WWR			0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
Water-Total			76.62	376.64	0.00	0.00	0.00	0.64-	7.01-	452.62
Sewer			675.82	459.72	0.00	0.00	0.00	561.92-	10.51-	573.62
Total			752.44	836.36	0.00	0.00	0.00	562.56-	17.52-	1,026.24
2556000-1	NOVEMBER, ROBERT B									
Water			49.00	306.64	0.00	0.00	0.00	0.00	1.43-	355.64
Sewer			74.24	459.72	0.00	0.00	0.00	0.77-	2.15-	533.19
Total			123.24	766.36	0.00	0.00	0.00	0.77-	3.58-	888.83
2556000-2	NOVEMBER, ROBERT B									
Water			0.00	306.64	0.00	0.00	0.00	306.37-	4.84-	0.27
Sewer			0.38	459.72	0.00	0.00	0.00	459.70-	7.25-	0.40
Total			0.38	766.36	0.00	0.00	0.00	766.07-	12.09-	0.67
2556000-3	NOVEMBER, ROBERT B									
Water			69.63	359.70	0.00	0.00	0.00	0.00	6.56-	429.33
Sewer			127.02	541.05	0.00	0.00	0.00	22.62-	9.82-	645.45
Total			196.65	900.75	0.00	0.00	0.00	22.62-	16.38-	1,074.78
2569000-0	KAVENEY, MICHAEL F & MICHAEL J									
Water			43.73	196.96	0.00	0.00	0.00	240.68-	1.00-	0.01

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2569000-0	KAVENEY, MICHAEL F & MICHAEL J	Continued							
Sewer		77.26	282.13	0.00	0.00	0.00	359.37-	1.44-	0.02
Total		120.99	479.09	0.00	0.00	0.00	600.05-	2.44-	0.03
2577000-1	LIGHTHOUSE PLAZA LLC								
Water		0.54	306.64	0.00	0.00	0.00	230.52-	1.21-	76.66
Sewer		163.05	459.72	0.00	0.00	0.00	507.84-	1.81-	114.93
Total		163.59	766.36	0.00	0.00	0.00	738.36-	3.02-	191.59
2578000-0	WICKS, JAMES T								
Water		0.00	266.36	0.00	0.00	0.00	134.92-	2.37-	131.44
Sewer		63.93	434.78	0.00	0.00	0.00	285.15-	3.91-	213.56
Total		63.93	701.14	0.00	0.00	0.00	420.07-	6.28-	345.00
2580000-0	JONES, BRYAN & BARBARA A								
Water		0.00	159.92	0.00	0.00	0.00	159.69-	0.23-	0.23
WMF		0.00	450.00	0.00	0.00	0.00	450.00-	0.00	0.00
WXU		0.00	230.00	0.00	0.00	0.00	230.00-	0.00	0.00
Water-Total		0.00	839.92	0.00	0.00	0.00	839.69-	0.23-	0.23
Sewer		0.00	245.46	0.00	0.00	0.00	245.08-	0.38-	0.38
Total		0.00	1,085.38	0.00	0.00	0.00	1,084.77-	0.61-	0.61
2581000-0	BALL, THOMAS & LOMBARDO, VANESSA								
Water		69.39	266.69	0.00	0.00	0.00	292.46-	2.43-	43.62
Sewer		89.65	435.48	0.00	0.00	0.00	453.14-	4.00-	71.99
Total		159.04	702.17	0.00	0.00	0.00	745.60-	6.43-	115.61
2584000-0	VALENTINE, RONALD J & JACQUELINE C								
Water		61.83	246.54	0.00	0.00	0.00	0.00	5.75-	308.37
Sewer		285.88	391.17	0.00	0.00	0.00	187.48-	9.18-	489.57
Total		347.71	637.71	0.00	0.00	0.00	187.48-	14.93-	797.94
2587000-0	RISDEN, ADAM								
Water		120.00	267.30	0.00	0.00	0.00	264.03-	6.20-	123.27
Sewer		147.52	436.18	0.00	0.00	0.00	381.70-	10.11-	202.00
Total		267.52	703.48	0.00	0.00	0.00	645.73-	16.31-	325.27
2588000-0	SIMPSON, DEBORAH								
Water		9.46	331.61	0.00	0.00	0.00	0.00	1.12-	341.07
Sewer		14.77	515.98	0.00	0.00	0.00	0.17-	1.80-	530.58
Total		24.23	847.59	0.00	0.00	0.00	0.17-	2.92-	871.65
2590000-0	YOO, RONALD J								
Water		0.00	226.60	0.00	0.00	0.00	0.00	0.00	226.60
Sewer		0.38	347.32	0.00	0.00	0.00	0.38-	0.00	347.32
Total		0.38	573.92	0.00	0.00	0.00	0.38-	0.00	573.92
2610000-0	DEJESUS, STEPHEN & TOMAINO, P A								
Water		34.24	266.78	0.00	0.00	0.00	49.47-	1.58-	251.55
Sewer		134.09	414.53	0.00	0.00	0.00	42.97-	2.46-	505.65
Total		168.33	681.31	0.00	0.00	0.00	92.44-	4.04-	757.20

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2611000-0 MCGRATH, SEAN											
		Water	95.90	229.12		0.00	0.00	0.00	38.55-	5.31-	286.47
		Sewer	378.32	352.89		0.00	0.00	0.00	289.78-	8.17-	441.43
		Total	474.22	582.01		0.00	0.00	0.00	328.33-	13.48-	727.90
2612000-0 HOLLINGSHEAD, MARK											
		Water	0.00	198.32		0.00	0.00	0.00	145.15-	0.79-	53.17
		Sewer	26.45	285.14		0.00	0.00	0.00	232.42-	1.09-	79.17
		Total	26.45	483.46		0.00	0.00	0.00	377.57-	1.88-	132.34
2614000-0 ALLEN, JO ANN											
		Water	20.00	176.07		0.00	0.00	0.00	36.32-	4.17-	159.75
		Sewer	71.59	236.20		0.00	0.00	0.00	93.40-	5.60-	214.39
		Total	91.59	412.27		0.00	0.00	0.00	129.72-	9.77-	374.14
2615000-0 SICULIETANO, ANTHONY & BELLES, C A											
		Water	1.54	262.99		0.00	0.00	0.00	256.79-	0.90-	7.74
		Sewer	103.17	420.14		0.00	0.00	0.00	511.05-	1.44-	12.26
		Total	104.71	683.13		0.00	0.00	0.00	767.84-	2.34-	20.00
2619000-0 VAUGHN, KEVIN M & CYNTHIA M											
		Water	46.62	232.51		0.00	0.00	0.00	221.95-	5.18-	57.18
		Sewer	70.68	360.31		0.00	0.00	0.00	343.00-	7.99-	87.99
		Total	117.30	592.82		0.00	0.00	0.00	564.95-	13.17-	145.17
2622000-0 BEALE, THOMAS											
		Water	107.62	214.48		0.00	0.00	0.00	321.96-	0.36-	0.14
		Sewer	71.68	320.63		0.00	0.00	0.00	392.09-	0.54-	0.22
		Total	179.30	535.11		0.00	0.00	0.00	714.05-	0.90-	0.36
2623000-0 SPRUCE VALLEY LLC											
		Water	76.00	340.77		0.00	0.00	0.00	132.97-	0.00	283.80
		Sewer	104.12	508.02		0.00	0.00	0.00	191.65-	0.00	420.49
		Total	180.12	848.79		0.00	0.00	0.00	324.62-	0.00	704.29
2631000-0 HARMS, CHRISTOPHER J											
		Water	0.00	225.12		0.00	0.00	0.00	166.78-	2.35-	58.34
		Sewer	7.81	344.07		0.00	0.00	0.00	261.34-	3.51-	90.54
		Total	7.81	569.19		0.00	0.00	0.00	428.12-	5.86-	148.88
2633000-0 WOLBERT, MICHAEL ADAM											
		Water	34.60	311.55		0.00	0.00	0.28-	276.84-	3.21-	69.03
		Sewer	44.33	449.86		0.00	0.00	0.28	383.49-	4.38-	110.98
		Total	78.93	761.41		0.00	0.00	0.00	660.33-	7.59-	180.01
2634000-0 MACPHERSON, JAMIE											
		Water	61.60	254.14		0.00	0.00	0.00	184.99-	6.57-	130.75
		NSF	0.00	40.00		0.00	0.00	0.00	39.99-	0.00	0.01
		Water-Total	61.60	294.14		0.00	0.00	0.00	224.98-	6.57-	130.76
		Sewer	101.83	407.88		0.00	0.00	0.00	297.70-	10.47-	212.01
		Total	163.43	702.02		0.00	0.00	0.00	522.68-	17.04-	342.77

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2640000-0	PALERMO, CASEY										
Water			120.28	159.08		0.00	0.00	0.00	120.28-	0.00	159.08
2642000-0	ARMATO, ANTHONY										
Water			40.40	220.16		0.00	0.00	0.28-	204.02-	1.13-	56.26
Sewer			52.09	333.17		0.00	0.00	0.28	298.94-	1.69-	86.60
Total			92.49	553.33		0.00	0.00	0.00	502.96-	2.82-	142.86
2670000-0	HAND, RICHARD A & MCLEAN, JEAN-MARIE										
Water			0.22	387.44		0.00	0.00	0.00	192.76-	8.03-	194.90
Sewer			0.89	568.07		0.00	0.00	0.00	288.37-	11.95-	280.59
Total			1.11	955.51		0.00	0.00	0.00	481.13-	19.98-	475.49
2674000-0	DADA, MOUDAR & HANNE TRUST										
Water			34.24	183.05		0.00	0.00	0.05-	176.18-	0.49-	41.06
Sewer			51.59	251.55		0.00	0.00	0.05	250.65-	0.67-	52.54
Total			85.83	434.60		0.00	0.00	0.00	426.83-	1.16-	93.60
2676000-0	GROVER, RAYMOND C & EDNA B										
Water			0.00	1,612.12		0.00	0.00	0.00	880.37-	0.00	731.75
Sewer			64.86	1,243.74		0.00	0.00	0.00	588.27-	0.00	720.33
Total			64.86	2,855.86		0.00	0.00	0.00	1,468.64-	0.00	1,452.08
2677000-0	CLUNE, DENNIS R										
Water			0.00	235.25		0.00	0.00	0.00	122.16-	4.21-	113.09
Sewer			16.32	366.34		0.00	0.00	0.00	209.47-	6.62-	173.19
Total			16.32	601.59		0.00	0.00	0.00	331.63-	10.83-	286.28
2680000-0	ABATE, CHARLES JR										
Water			92.60	214.57		0.00	0.00	0.00	307.13-	1.00-	0.04
Sewer			137.39	320.87		0.00	0.00	0.00	458.20-	1.51-	0.06
Total			229.99	535.44		0.00	0.00	0.00	765.33-	2.51-	0.10
2683000-0	MAHONEY, JOSEPH P & CATHY M										
Water			41.56	179.97		0.00	0.00	0.00	221.44-	0.80-	0.09
Sewer			53.81	244.78		0.00	0.00	0.00	298.48-	1.02-	0.11
Total			95.37	424.75		0.00	0.00	0.00	519.92-	1.82-	0.20
2695000-0	DADA, WAEL & LISA										
Water			10.00	306.23		0.00	0.00	0.45-	149.95-	2.21-	165.83
Sewer			124.31	482.69		0.00	0.00	0.45	358.00-	3.70-	249.45
Total			134.31	788.92		0.00	0.00	0.00	507.95-	5.91-	415.28
2701000-0	SCHINDEWOLF, DAVID A & MICHELE R										
Water			0.00	253.82		0.00	0.00	0.00	187.99-	1.68-	65.83
Sewer			0.46	407.17		0.00	0.00	0.00	300.62-	2.62-	107.01
Total			0.46	660.99		0.00	0.00	0.00	488.61-	4.30-	172.84
2705000-0	CANNELLA, SUZANNE & VINCENZO										
Water			0.00	176.06		0.00	0.00	0.00	134.39-	1.34-	41.67
Sewer			0.45	236.19		0.00	0.00	0.00	182.75-	1.80-	53.89
Total			0.45	412.25		0.00	0.00	0.00	317.14-	3.14-	95.56

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2708000-0	BLUEBEARDWAY LLC										
Water			0.00	510.63		0.00	0.00	14.17-	279.05-	1.39-	217.41
Sewer			0.18	634.27		0.00	0.00	14.17	372.71-	2.39-	275.91
Total			0.18	1,144.90		0.00	0.00	0.00	651.76-	3.78-	493.32
2724000-0	PRZECHA, GEORGE										
Water			242.73	341.51		0.00	0.00	0.00	502.72-	7.10-	81.52
Sewer			306.16	519.50		0.00	0.00	0.00	694.52-	10.82-	131.14
Total			548.89	861.01		0.00	0.00	0.00	1,197.24-	17.92-	212.66
2734000-0	KILCOYNE, BRIAN P & MICHELLE										
Water			0.58	424.93		0.00	0.00	0.04-	425.44-	3.84-	0.03
Sewer			57.98	563.74		0.00	0.00	0.04	621.72-	4.56-	0.04
Total			58.56	988.67		0.00	0.00	0.00	1,047.16-	8.40-	0.07
2738000-0	COMMARATO, PAUL F JR										
Water			0.00	209.29		0.00	0.00	0.00	166.38-	5.14-	42.91
Sewer			2.71	309.27		0.00	0.00	0.00	255.36-	7.71-	56.62
Total			2.71	518.56		0.00	0.00	0.00	421.74-	12.85-	99.53
2741000-0	PRUSIENSKY, WILLIAM & KAREN										
Water			79.08	643.77		0.00	0.00	0.10-	363.31-	0.75-	359.44
Sewer			0.00	700.85		0.00	0.00	0.10	302.31-	0.94-	398.64
Total			79.08	1,344.62		0.00	0.00	0.00	665.62-	1.69-	758.08
2745000-0	FUGILL, KENNETH & HIRSH-FUGILL, JOAN										
Water			0.00	429.63		0.00	0.00	0.00	429.55-	10.09-	0.08
Sewer			0.57	606.13		0.00	0.00	0.00	606.59-	13.78-	0.11
Total			0.57	1,035.76		0.00	0.00	0.00	1,036.14-	23.87-	0.19
2747000-0	RICCI, CARL LOUIS & AMY ANN										
Water			0.00	213.31		0.00	0.00	0.00	163.41-	0.56-	49.90
Sewer			9.11	318.08		0.00	0.00	0.00	255.21-	0.75-	71.98
Total			9.11	531.39		0.00	0.00	0.00	418.62-	1.31-	121.88
2749000-0	DILORENZO, DONNA										
Water			0.00	191.99		0.00	0.00	61.44-	100.32-	1.80-	30.23
Sewer			17.70	271.22		0.00	0.00	61.44	285.11-	2.60-	65.25
Total			17.70	463.21		0.00	0.00	0.00	385.43-	4.40-	95.48
2753000-0	FONTANA, JOHN & DONNA										
Water			42.49	295.06		0.00	0.00	0.00	264.31-	1.94-	73.24
Sewer			63.30	484.14		0.00	0.00	0.00	426.00-	3.19-	121.44
Total			105.79	779.20		0.00	0.00	0.00	690.31-	5.13-	194.68
2755000-0	GARRABRANT, BRIAN K & ROBIN J										
Water			0.00	228.70		0.00	0.00	0.00	228.60-	1.41-	0.10
Sewer			15.07	351.96		0.00	0.00	0.00	366.89-	2.31-	0.14
Total			15.07	580.66		0.00	0.00	0.00	595.49-	3.72-	0.24
2763000-0	NIGRO, DONATO										
Water			84.30	314.82		0.00	0.00	156.17	555.24-	0.84-	0.05

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2763000-0	NIGRO, DONATO	Continued								
Sewer			659.24	491.40	0.00	0.00	156.17-	994.39-	1.40-	0.08
Total			743.54	806.22	0.00	0.00	0.00	1,549.63-	2.24-	0.13
2778000-0	GEARY, LORRAINE									
Water			0.00	201.28	0.00	0.00	0.00	201.13-	0.15-	0.15
Sewer			1.71	291.64	0.00	0.00	0.00	293.14-	0.21-	0.21
Total			1.71	492.92	0.00	0.00	0.00	494.27-	0.36-	0.36
2801000-0	THOMAS, JENNIFER M									
Water			66.86	470.33	0.00	0.00	0.43-	536.55-	2.50-	0.21
Sewer			81.38	629.32	0.00	0.00	0.43	710.83-	3.70-	0.30
Total			148.24	1,099.65	0.00	0.00	0.00	1,247.38-	6.20-	0.51
2804000-0	GEBHARDT, DONALD C & STEPHANIE									
Water			0.00	210.73	0.00	0.00	0.00	158.32-	0.45-	52.41
Sewer			0.00	312.42	0.00	0.00	0.00	234.92-	0.62-	77.50
Total			0.00	523.15	0.00	0.00	0.00	393.24-	1.07-	129.91
2818000-0	HARTNAGEL, WILLIAM & LINDA									
Water			198.67	186.53	0.00	0.00	0.00	150.00-	2.62-	235.20
Sewer			212.13	259.21	0.00	0.00	0.00	140.04-	3.38-	331.30
Total			410.80	445.74	0.00	0.00	0.00	290.04-	6.00-	566.50
2824000-0	QUINN, JOHN J & DEBRA J									
Water			118.94	189.15	0.00	0.00	0.00	262.73-	1.10-	45.36
Sewer			298.52	264.96	0.00	0.00	0.00	501.47-	1.53-	62.01
Total			417.46	454.11	0.00	0.00	0.00	764.20-	2.63-	107.37
2828000-0	MONUS, ELIZABETH E									
Water			1.67	417.53	0.00	0.00	0.00	0.00	0.00	419.20
Sewer			2.34	586.17	0.00	0.00	0.00	0.00	0.00	588.51
Total			4.01	1,003.70	0.00	0.00	0.00	0.00	0.00	1,007.71
2834000-0	MILLER, JEFFREY & ELIZABETH									
Water			48.88	207.49	0.00	0.00	0.00	210.16-	1.04-	46.21
Sewer			59.61	305.28	0.00	0.00	0.00	301.03-	1.61-	63.86
Total			108.49	512.77	0.00	0.00	0.00	511.19-	2.65-	110.07
2838000-0	RUSSO, ANTHONY									
Water			0.00	193.29	0.00	0.00	44.81-	148.48-	0.00	0.00
Sewer			0.00	274.05	0.00	0.00	44.81	316.50-	0.00	2.36
Total			0.00	467.34	0.00	0.00	0.00	464.98-	0.00	2.36
2857000-0	BROWN, HARVEY J									
Water			0.00	216.30	0.00	0.00	0.00	216.30-	0.20-	0.00
Sewer			2.16	324.68	0.00	0.00	0.00	326.34-	0.30-	0.50
Total			2.16	540.98	0.00	0.00	0.00	542.64-	0.50-	0.50
2859000-0	OGDEN, CURTIS P & DONNA B									
Water			40.97	473.33	0.00	0.00	0.00	419.28-	7.22-	95.02

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2859000-0	OGDEN, CURTIS P & DONNA B	Continued								
Sewer			43.66	594.66	0.00	0.00	0.00	491.36-	8.58-	146.96
Total			84.63	1,067.99	0.00	0.00	0.00	910.64-	15.80-	241.98
2869000-0	WALKER, FRED L & HEATHER L									
Water			0.00	174.00	0.00	0.00	0.00	82.43-	2.13-	91.57
Sewer			0.00	231.64	0.00	0.00	0.00	105.77-	2.89-	125.87
Total			0.00	405.64	0.00	0.00	0.00	188.20-	5.02-	217.44
2872000-0	DIETZ, ROBERT M									
Water			33.67	242.01	0.00	0.00	0.56-	33.67-	0.00	241.45
Sewer			175.64	381.19	0.00	0.00	0.56	176.20-	0.00	381.19
Total			209.31	623.20	0.00	0.00	0.00	209.87-	0.00	622.64
2875200-0	ERNEST, CAIN & ASHLEY									
Water			0.00	322.74	0.00	0.00	0.00	143.98-	1.71-	178.76
Sewer			0.51	502.35	0.00	0.00	0.00	239.73-	2.85-	263.13
Total			0.51	825.09	0.00	0.00	0.00	383.71-	4.56-	441.89
2878000-0	PAPE, WILLIAM S & LISA L									
Water			0.00	534.48	0.00	0.00	0.00	318.23-	9.26-	216.25
Sewer			5.07	696.98	0.00	0.00	0.00	413.04-	12.37-	289.01
Total			5.07	1,231.46	0.00	0.00	0.00	731.27-	21.63-	505.26
2879000-0	HARTNAGEL, WILLIAM J & LINDA J									
Water			300.20	365.71	0.00	0.00	0.00	200.00-	5.38-	465.91
Sewer			366.78	541.53	0.00	0.00	0.00	215.72-	8.42-	692.59
Total			666.98	907.24	0.00	0.00	0.00	415.72-	13.80-	1,158.50
2881000-0	LUFT, ANNALIESE									
Water			40.77	231.03	0.00	0.00	0.00	271.79-	0.69-	0.01
RSA			0.00	175.00	0.00	0.00	0.00	175.00-	0.00	0.00
Water-Total			40.77	406.03	0.00	0.00	0.00	446.79-	0.69-	0.01
Sewer			113.11	357.06	0.00	0.00	0.00	470.16-	1.06-	0.01
Total			153.88	763.09	0.00	0.00	0.00	916.95-	1.75-	0.02
2897000-0	CLUNE, DENNIS R									
Water			0.00	259.89	0.00	0.00	0.00	259.41-	0.76-	0.48
Sewer			6.49	401.61	0.00	0.00	0.00	407.36-	1.14-	0.74
Total			6.49	661.50	0.00	0.00	0.00	666.77-	1.90-	1.22
2911000-0	BARBARIA, RICHARD									
Water			0.00	453.03	0.00	0.00	0.00	190.11-	0.96-	262.92
Sewer			0.64	609.94	0.00	0.00	0.00	275.65-	1.29-	334.93
Total			0.64	1,062.97	0.00	0.00	0.00	465.76-	2.25-	597.85
2922000-0	MARIN, PEDRO & VILLALOBOS, M									
Water			0.00	233.46	0.00	0.00	0.00	97.32-	3.68-	136.14
Sewer			65.91	362.40	0.00	0.00	0.00	216.05-	5.67-	212.26
Total			65.91	595.86	0.00	0.00	0.00	313.37-	9.35-	348.40
2955000-0	LOGAN, KENNETH & REBECCA A									
Water			67.26	286.43	0.00	0.00	0.00	279.10-	7.84-	74.59

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2955000-0	LOGAN, KENNETH & REBECCA A	Continued							
Sewer		67.09	470.49	0.00	0.00	0.00	414.56-	12.90-	123.02
Total		134.35	756.92	0.00	0.00	0.00	693.66-	20.74-	197.61
2962000-0	MONIELLO, MIGUELINA								
Water		71.40	194.74	0.00	0.00	0.00	265.85-	0.00	0.29
Sewer		94.63	277.26	0.00	0.00	0.00	371.48-	0.00	0.41
Total		166.03	472.00	0.00	0.00	0.00	637.33-	0.00	0.70
2976000-0	TURNER, ELLEN F								
Water		0.00	248.86	0.00	0.00	0.00	193.48-	1.83-	55.38
Sewer		32.30	396.27	0.00	0.00	0.00	344.52-	2.95-	84.05
Total		32.30	645.13	0.00	0.00	0.00	538.00-	4.78-	139.43
2994000-0	KASUNICH, MARK J & CAROLYN								
Water		0.00	231.77	0.00	0.00	0.10-	231.49-	0.77-	0.18
Sewer		0.00	358.69	0.00	0.00	0.10	358.51-	1.17-	0.28
Total		0.00	590.46	0.00	0.00	0.00	590.00-	1.94-	0.46
2998000-0	PIELHAU, JENNIFER								
Water		160.00	256.55	0.00	0.00	37.81-	378.70-	1.71-	0.04
Sewer		147.61	413.21	0.00	0.00	37.81	598.56-	4.08-	0.07
Total		307.61	669.76	0.00	0.00	0.00	977.26-	5.79-	0.11
3010000-0	OSBORNE, ERIC								
Water		0.00	179.92	0.00	0.00	0.00	134.37-	1.40-	45.55
Sewer		259.00	244.69	0.00	0.00	0.00	441.35-	1.90-	62.34
Total		259.00	424.61	0.00	0.00	0.00	575.72-	3.30-	107.89
3011000-0	ANTOINE, WANDERSON & COMPAS, W ETAL								
Water		239.13	930.46	0.00	0.00	0.00	336.20-	43.80-	833.39
Sewer		189.43	776.68	0.00	0.00	0.00	319.12-	36.15-	646.99
Total		428.56	1,707.14	0.00	0.00	0.00	655.32-	79.95-	1,480.38
3021000-0	CAMINITI, JOHN A								
Water		41.67	487.32	0.00	0.00	0.00	248.62-	3.06-	280.37
Sewer		59.49	639.19	0.00	0.00	0.00	347.09-	4.58-	351.59
Total		101.16	1,126.51	0.00	0.00	0.00	595.71-	7.64-	631.96
3028000-0	TOWNSHIP OF OCEAN								
Water		482.53	0.00	0.00	0.00	0.00	0.00	0.00	482.53
Sewer		764.49	0.00	0.00	0.00	0.00	1.33-	0.00	763.16
Total		1,247.02	0.00	0.00	0.00	0.00	1.33-	0.00	1,245.69
3029000-0	DUTKA, BERNADETTE JANET								
Water		0.00	194.63	0.00	0.00	0.00	194.63-	0.00	0.00
WWR		0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
Water-Total		0.00	264.63	0.00	0.00	0.00	194.63-	0.00	70.00
Sewer		2.40	277.02	0.00	0.00	0.00	279.42-	0.00	0.00
Total		2.40	541.65	0.00	0.00	0.00	474.05-	0.00	70.00
3036000-0	FERRAIUOLO, DAISEY CRYSTAL								
Water		45.47	180.18	0.00	0.00	1.22-	184.66-	0.54-	39.77

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3036000-0	FERRAIUOLO, DAISEY CRYSTAL	Continued									
Sewer			61.78	245.24		0.00	0.00	1.22	258.53-	0.79-	49.71
Total			107.25	425.42		0.00	0.00	0.00	443.19-	1.33-	89.48
3039000-0	INGRAO, MARIANNA										
Water			87.89	238.95		0.00	0.00	0.00	326.42-	1.93-	0.42
Sewer			128.41	374.46		0.00	0.00	0.00	502.22-	3.03-	0.65
Total			216.30	613.41		0.00	0.00	0.00	828.64-	4.96-	1.07
3042000-0	PICCOLO, FRANK										
Water			0.00	416.36		0.00	0.00	0.00	416.29-	1.13-	0.07
Sewer			0.00	587.66		0.00	0.00	0.00	587.56-	1.74-	0.10
Total			0.00	1,004.02		0.00	0.00	0.00	1,003.85-	2.87-	0.17
3043000-0	KNIERIM, MATTHEW										
Water			42.00	242.96		0.00	0.00	0.00	244.98-	1.66-	39.98
Sewer			41.56	383.27		0.00	0.00	0.00	374.66-	2.72-	50.17
Total			83.56	626.23		0.00	0.00	0.00	619.64-	4.38-	90.15
3047000-0	BRYANT, STEPHANIE										
Water			41.46	249.91		0.00	0.00	0.00	175.98-	4.76-	115.39
Sewer			53.45	398.59		0.00	0.00	0.00	267.42-	7.57-	184.62
Total			94.91	648.50		0.00	0.00	0.00	443.40-	12.33-	300.01
3059000-0	BEDNAREK, STEPHEN F & THERESA A										
Water			0.00	384.47		0.00	0.00	0.00	6.32-	11.15-	378.15
Sewer			0.00	554.88		0.00	0.00	0.00	9.99-	16.28-	544.89
Total			0.00	939.35		0.00	0.00	0.00	16.31-	27.43-	923.04
3061000-0	TURPANJIAN, PAUL										
Water			0.00	232.72		0.00	0.00	0.00	112.25-	0.38-	120.47
Sewer			2.40	360.77		0.00	0.00	0.00	173.74-	0.59-	189.43
Total			2.40	593.49		0.00	0.00	0.00	285.99-	0.97-	309.90
3076000-0	MOJICA, JEANETTE										
Water			69.08	159.08		0.00	0.00	0.00	32.00-	2.76-	196.16
Sewer			86.34	198.84		0.00	0.00	0.00	40.00-	3.45-	245.18
Total			155.42	357.92		0.00	0.00	0.00	72.00-	6.21-	441.34
3077000-0	ENDRE, WERONIKA & ROMANO, NICKOLAS										
Water			99.82	225.65		0.00	0.00	0.00	267.55-	1.13-	57.92
Sewer			160.23	345.23		0.00	0.00	0.00	415.85-	1.72-	89.61
Total			260.05	570.88		0.00	0.00	0.00	683.40-	2.85-	147.53
3084000-0	LOPEZ, JEFFREY E & KIMBERLY L										
Water			119.56	389.62		0.00	0.00	0.00	413.41-	3.15-	95.77
Sewer			104.53	557.86		0.00	0.00	0.00	514.54-	4.16-	147.85
Total			224.09	947.48		0.00	0.00	0.00	927.95-	7.31-	243.62
3090000-0	HUGHES, JOANN										
Water			141.98	290.35		0.00	0.00	0.00	432.29-	5.76-	0.04

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
3090000-0	HUGHES, JOANN	Continued								
Sewer		373.22	449.05	0.00	0.00	0.00	822.22-	8.52-	0.05	
Total		515.20	739.40	0.00	0.00	0.00	1,254.51-	14.28-	0.09	
3091000-0	MORANO, JONATHAN & MELISSA									
Water		126.22	256.46	0.00	0.00	0.00	320.27-	0.77-	62.41	
Sewer		145.39	412.98	0.00	0.00	0.00	458.87-	1.24-	99.50	
Total		271.61	669.44	0.00	0.00	0.00	779.14-	2.01-	161.91	
3095000-0	MELBOURNE, LORRAINE H									
Water		0.00	217.73	0.00	0.00	0.00	0.00	0.00	217.73	
Sewer		1.41	327.82	0.00	0.00	0.00	1.41-	0.00	327.82	
Total		1.41	545.55	0.00	0.00	0.00	1.41-	0.00	545.55	
3097000-0	SUTTON, JESSICA L									
Water		138.57	850.89	0.00	0.00	0.00	0.00	10.41-	989.46	
Sewer		1,230.50	899.87	0.00	0.00	0.00	1,034.37-	12.48-	1,096.00	
Total		1,369.07	1,750.76	0.00	0.00	0.00	1,034.37-	22.89-	2,085.46	
3114000-0	SULLIVAN, LAWRENCE D & BRENDA L									
Water		0.00	500.71	0.00	0.00	0.00	387.51-	11.53-	113.20	
Sewer		8.98	657.24	0.00	0.00	0.00	497.96-	14.84-	168.26	
Total		8.98	1,157.95	0.00	0.00	0.00	885.47-	26.37-	281.46	
3127000-0	HEFFERNAN, GREGORY									
Water		33.14	241.69	0.00	0.00	0.00	158.89-	2.48-	115.94	
Sewer		0.35	380.50	0.00	0.00	0.00	201.39-	4.01-	179.46	
Total		33.49	622.19	0.00	0.00	0.00	360.28-	6.49-	295.40	
3131000-0	REGAN, KEVIN M & ELLEN									
Water		0.00	189.47	0.00	0.00	0.00	88.15-	2.54-	101.32	
Sewer		26.05	265.65	0.00	0.00	0.00	146.44-	3.46-	145.26	
Total		26.05	455.12	0.00	0.00	0.00	234.59-	6.00-	246.58	
3133000-0	APPLETON, SUSAN									
Water		0.00	2,899.22	0.00	0.00	2.24-	1,962.14-	23.84-	934.84	
Sewer		199.63	1,939.47	0.00	0.00	2.24	1,263.65-	19.53-	877.69	
Total		199.63	4,838.69	0.00	0.00	0.00	3,225.79-	43.37-	1,812.53	
3138000-0	PORCARO, JOSEPH S JR									
Water		100.00	272.28	0.00	0.00	0.00	306.56-	4.33-	65.72	
Sewer		123.35	447.78	0.00	0.00	0.00	464.35-	7.12-	106.78	
Total		223.35	720.06	0.00	0.00	0.00	770.91-	11.45-	172.50	
3140000-0	FITZGERALD, CHRISTOPHER & COLLEEN									
Water		0.00	856.57	0.00	0.00	0.00	856.47-	19.61-	0.10	
Sewer		1.67	844.44	0.00	0.00	0.00	845.98-	17.25-	0.13	
Total		1.67	1,701.01	0.00	0.00	0.00	1,702.45-	36.86-	0.23	
3141000-0	VAN HEST, TARA									
Water		461.29	231.78	0.00	0.00	0.00	639.16-	5.72-	53.91	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3141000-0	VAN HEST, TARA	Continued								
RES			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Water-Total			461.29	331.78	0.00	0.00	0.00	639.16-	5.72-	153.91
Sewer			222.53	358.69	0.00	0.00	0.00	500.42-	8.82-	80.80
Total			683.82	690.47	0.00	0.00	0.00	1,139.58-	14.54-	234.71
3151000-0	GREK, MARKIIAN & JANE									
Water			83.11	189.56	0.00	0.00	0.00	40.00-	2.95-	232.67
Sewer			107.43	265.89	0.00	0.00	0.00	47.28-	4.11-	326.04
Total			190.54	455.45	0.00	0.00	0.00	87.28-	7.06-	558.71
3164000-0	EDWARDS, LAURA L									
Water			0.00	313.40	0.00	0.00	0.00	240.00-	0.00	73.40
Sewer			0.00	498.14	0.00	0.00	0.00	376.51-	0.00	121.63
Total			0.00	811.54	0.00	0.00	0.00	616.51-	0.00	195.03
3175000-0	TAYLOR, GLENN S									
Water			0.00	235.68	0.00	0.00	0.07-	117.98-	0.45-	117.63
Sewer			1.64	367.27	0.00	0.00	0.07	185.81-	0.72-	183.17
Total			1.64	602.95	0.00	0.00	0.00	303.79-	1.17-	300.80
3175100-0	LENAHAN, MICHAEL & MARY									
Water			0.00	314.36	0.00	0.00	0.00	0.00	0.00	314.36
Sewer			132.00	471.94	0.00	0.00	0.00	132.00-	0.00	471.94
Total			132.00	786.30	0.00	0.00	0.00	132.00-	0.00	786.30
3181000-0	PRICE, JOHN & DENISE									
Water			906.50	256.78	0.00	0.00	0.00	1,099.24-	0.57-	64.04
Sewer			694.80	413.67	0.00	0.00	0.00	1,005.40-	0.92-	103.07
Total			1,601.30	670.45	0.00	0.00	0.00	2,104.64-	1.49-	167.11
3192000-0	PEPE, ROBERT									
Water			57.26	240.32	0.00	0.00	0.00	112.30-	1.60-	185.28
Sewer			105.56	377.47	0.00	0.00	0.00	192.58-	2.52-	290.45
Total			162.82	617.79	0.00	0.00	0.00	304.88-	4.12-	475.73
3194000-0	MURPHY, MARGARET G									
Water			115.91	221.22	0.00	0.00	0.00	221.30-	0.00	115.83
Sewer			42.20	335.49	0.00	0.00	0.00	198.46-	0.00	179.23
Total			158.11	556.71	0.00	0.00	0.00	419.76-	0.00	295.06
3204000-0	MC GEOCH, JAMES & RUBY									
Water			60.00	280.48	0.00	0.00	0.00	340.26-	2.17-	0.22
Sewer			70.07	446.43	0.00	0.00	0.00	516.14-	3.44-	0.36
Total			130.07	726.91	0.00	0.00	0.00	856.40-	5.61-	0.58
3207000-0	NEU, THOMAS R & CARLA L									
Water			0.00	298.40	0.00	0.00	0.00	148.98-	7.92-	149.42
Sewer			80.48	486.05	0.00	0.00	0.00	322.62-	12.95-	243.91
Total			80.48	784.45	0.00	0.00	0.00	471.60-	20.87-	393.33
3209000-0	HANSEN, FREDERICK & RASHIDAH									
Water			209.80	234.19	0.00	0.00	0.00	387.45-	3.26-	56.54

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3209000-0	HANSEN, FREDERICK & RASHIDAH								
	Continued								
Sewer		78.71	364.03	0.00	0.00	0.00	356.14-	5.08-	86.60
Total		288.51	598.22	0.00	0.00	0.00	743.59-	8.34-	143.14
3210000-0	18 CHAPEL ST 120-124 052517 LLC								
Water		0.00	249.43	0.00	0.00	0.00	235.26-	3.15-	14.17
Sewer		0.00	395.92	0.00	0.00	0.00	376.51-	5.05-	19.41
Total		0.00	645.35	0.00	0.00	0.00	611.77-	8.20-	33.58
3219000-0	KADLUBOWSKI, DEREK M								
Water		65.33	198.96	0.00	0.00	0.00	216.71-	2.05-	47.58
Sewer		80.00	286.53	0.00	0.00	0.00	299.65-	2.82-	66.88
Total		145.33	485.49	0.00	0.00	0.00	516.36-	4.87-	114.46
3237000-0	KOSICK, EARL & SHARON								
Water		0.00	234.52	0.00	0.00	0.12-	176.81-	1.60-	57.59
Sewer		8.27	364.72	0.00	0.00	0.12	283.96-	2.49-	89.15
Total		8.27	599.24	0.00	0.00	0.00	460.77-	4.09-	146.74
3238000-0	CINARDO, VINCENT J & JOSELIA								
Water		75.00	243.48	0.00	0.00	0.00	257.61-	1.31-	60.87
Sewer		232.69	384.44	0.00	0.00	0.00	521.02-	2.07-	96.11
Total		307.69	627.92	0.00	0.00	0.00	778.63-	3.38-	156.98
3243000-0	RAMADAN INVESTMENTS LLC								
Water		99.48	201.28	0.00	0.00	0.00	250.44-	2.82-	50.32
Sewer		663.81	291.64	0.00	0.00	0.00	882.54-	4.08-	72.91
Total		763.29	492.92	0.00	0.00	0.00	1,132.98-	6.90-	123.23
3256000-0	ULRICH, DANIEL E & JULIE A								
Water		105.00	277.46	0.00	0.00	0.00	315.47-	0.17-	66.99
Sewer		100.48	459.15	0.00	0.00	0.00	449.60-	0.29-	110.03
Total		205.48	736.61	0.00	0.00	0.00	765.07-	0.46-	177.02
3264000-0	RISELY, BRUCE H								
Water		0.00	197.38	0.00	0.00	0.10-	146.85-	0.51-	50.43
Sewer		125.24	283.05	0.00	0.00	0.10	335.25-	0.72-	73.14
Total		125.24	480.43	0.00	0.00	0.00	482.10-	1.23-	123.57
3270000-0	FERNAN, EDWARD T								
Water		135.14	189.96	0.00	0.00	53.51-	174.55-	0.78-	97.04
Sewer		387.93	266.72	0.00	0.00	53.51	568.53-	2.11-	139.63
Total		523.07	456.68	0.00	0.00	0.00	743.08-	2.89-	236.67
3271000-0	BOEHME, THERESA ANN								
Water		0.00	346.03	0.00	0.00	0.00	313.26-	5.68-	32.77
Sewer		1.11	528.60	0.00	0.00	0.00	479.29-	8.19-	50.42
Total		1.11	874.63	0.00	0.00	0.00	792.55-	13.87-	83.19
3272000-0	PRIMAK, THOMAS								
Water		80.00	223.82	0.00	0.00	0.00	303.51-	1.62-	0.31

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3272000-0	PRIMAK, THOMAS	Continued							
Sewer		248.76	341.24	0.00	0.00	0.00	589.55-	2.50-	0.45
Total		328.76	565.06	0.00	0.00	0.00	893.06-	4.12-	0.76
3275000-0	MARON, DOROTHY E								
Water		45.60	176.00	0.00	0.00	0.00	177.17-	2.68-	44.43
Sewer		53.82	236.04	0.00	0.00	0.00	229.90-	3.63-	59.96
Total		99.42	412.04	0.00	0.00	0.00	407.07-	6.31-	104.39
3276000-0	WHITE, MARY & KYLE								
Water		0.00	204.12	0.00	0.00	0.00	150.36-	4.89-	53.76
Sewer		113.84	297.91	0.00	0.00	0.00	332.62-	7.12-	79.13
Total		113.84	502.03	0.00	0.00	0.00	482.98-	12.01-	132.89
3277000-0	SPRUCE VALLEY LLC								
Water		0.48	253.86	0.00	0.00	0.00	54.83-	9.49-	199.51
Sewer		1.37	407.26	0.00	0.00	0.00	86.92-	15.13-	321.71
Total		1.85	661.12	0.00	0.00	0.00	141.75-	24.62-	521.22
3279000-0	PAPIEZ, BARBARA								
Water		0.00	305.47	0.00	0.00	0.00	305.43-	0.78-	0.04
Sewer		40.94	491.59	0.00	0.00	0.00	532.46-	1.27-	0.07
Total		40.94	797.06	0.00	0.00	0.00	837.89-	2.05-	0.11
3280000-0	DEGASPERI 2014 INCOME ONLY TRUST								
Water		0.00	171.22	0.00	0.00	0.00	171.00-	0.22-	0.22
Sewer		91.67	225.52	0.00	0.00	0.00	316.89-	0.30-	0.30
Total		91.67	396.74	0.00	0.00	0.00	487.89-	0.52-	0.52
3285000-0	AMON, JEAN								
Water		34.01	220.59	0.00	0.00	0.00	254.56-	0.64-	0.04
Sewer		53.67	334.09	0.00	0.00	0.00	387.71-	0.96-	0.05
Total		87.68	554.68	0.00	0.00	0.00	642.27-	1.60-	0.09
3289000-0	MANTINO, KIMBERLY								
Water		141.22	266.38	0.00	0.00	0.00	117.17-	4.22-	290.43
Sewer		215.81	434.83	0.00	0.00	0.00	176.46-	6.86-	474.18
Total		357.03	701.21	0.00	0.00	0.00	293.63-	11.08-	764.61
3299000-0	PETERSON, LIZA & FELICITAS, F L								
Water		413.00	358.66	0.00	0.00	0.00	576.94-	6.83-	194.72
Sewer		193.30	535.85	0.00	0.00	0.00	443.98-	10.10-	285.17
Total		606.30	894.51	0.00	0.00	0.00	1,020.92-	16.93-	479.89
3303000-0	CAMPBELL, CARL & PATRICIA								
Water		307.18	184.83	0.00	0.00	0.00	491.88-	0.72-	0.13
Sewer		296.81	255.44	0.00	0.00	0.00	552.07-	0.93-	0.18
Total		603.99	440.27	0.00	0.00	0.00	1,043.95-	1.65-	0.31
3304000-0	GIBERSON, BARON & TRUDY								
Water		28.97	527.64	0.00	0.00	0.00	0.00	20.80-	556.61

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3304000-0	GIBERSON, BARON & TRUDY								
Sewer		41.22	693.00	0.00	0.00	0.00	0.00	27.58-	734.22
Total		70.19	1,220.64	0.00	0.00	0.00	0.00	48.38-	1,290.83
3318000-0	LAUDIEN, WILLIAM & CAROLINE								
Water		0.00	290.40	0.00	0.00	0.03-	290.33-	0.74-	0.04
Sewer		0.24	459.47	0.00	0.00	0.03	459.67-	1.19-	0.07
Total		0.24	749.87	0.00	0.00	0.00	750.00-	1.93-	0.11
3322900-0	O'HEARN, DONNA & JAMES								
Water		0.00	865.72	0.00	0.00	0.00	307.31-	18.96-	558.41
Sewer		0.00	695.76	0.00	0.00	0.00	326.27-	15.28-	369.49
Total		0.00	1,561.48	0.00	0.00	0.00	633.58-	34.24-	927.90
3326000-0	JOHNSON, RYAN								
Water		119.71	210.14	0.00	0.00	0.00	286.91-	1.17-	42.94
Sewer		155.23	311.13	0.00	0.00	0.00	409.69-	1.82-	56.67
Total		274.94	521.27	0.00	0.00	0.00	696.60-	2.99-	99.61
3330000-0	OZURUMBA, PATRINA								
Water		147.26	256.11	0.00	0.00	0.00	335.11-	0.00	68.26
Sewer		65.14	408.68	0.00	0.00	0.00	361.47-	0.00	112.35
Total		212.40	664.79	0.00	0.00	0.00	696.58-	0.00	180.61
3331000-0	SEASIDE EQUITIES LLC								
Water		50.00	224.60	0.00	0.00	0.00	50.00-	0.00	224.60
Sewer		51.34	342.91	0.00	0.00	0.00	51.34-	0.00	342.91
Total		101.34	567.51	0.00	0.00	0.00	101.34-	0.00	567.51
3332000-0	BH HOLDINGS 59 OREGON LLC								
Water		0.00	277.99	0.00	0.00	0.00	204.19-	6.65-	73.80
Sewer		95.72	446.35	0.00	0.00	0.00	419.98-	10.50-	122.09
Total		95.72	724.34	0.00	0.00	0.00	624.17-	17.15-	195.89
3334000-0	PHILLIPS, KAITLAND JO & MATTHEW N								
Water		0.00	321.90	0.00	0.00	0.00	266.50-	5.02-	55.40
Sewer		0.00	505.55	0.00	0.00	0.00	417.21-	8.05-	88.34
Total		0.00	827.45	0.00	0.00	0.00	683.71-	13.07-	143.74
3349000-0	WIDMAN, RONALD								
Water		0.00	202.86	0.00	0.00	0.00	202.64-	0.22-	0.22
Sewer		12.48	295.12	0.00	0.00	0.00	307.29-	0.31-	0.31
Total		12.48	497.98	0.00	0.00	0.00	509.93-	0.53-	0.53
3361000-0	WATER REALTY HOLDING CO INC								
Water		60.00	336.47	0.00	0.00	0.00	289.98-	2.73-	106.49
WWR		0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total		60.00	356.47	0.00	0.00	0.00	309.98-	2.73-	106.49
Sewer		136.92	506.21	0.00	0.00	0.00	481.71-	4.09-	161.42
Total		196.92	862.68	0.00	0.00	0.00	791.69-	6.82-	267.91
3369000-0	RAMPONE, CHRISTOPHER S								
Water		37.52	226.62	0.00	0.00	0.00	213.82-	1.45-	50.32

TOWNSHIP OF OCEAN
Utility Delinquent Report By Account Id

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
3424000-0	LOPEZ, STEPHANIE	Continued								
Sewer		94.59	314.84	0.00	0.00	0.00	409.38-	0.86-	0.05	
Total		94.59	526.67	0.00	0.00	0.00	621.18-	1.45-	0.08	
3426000-0	STOTTLEMYER, NICHOLAS									
Water		136.02	225.54	0.00	0.00	0.00	164.38-	0.81-	197.18	
Sewer		90.95	345.00	0.00	0.00	0.00	132.12-	1.17-	303.83	
Total		226.97	570.54	0.00	0.00	0.00	296.50-	1.98-	501.01	
3428000-0	RANDO, COLLEEN									
Water		83.26	224.59	0.00	0.00	0.00	254.79-	0.27-	53.06	
Sewer		0.78	342.91	0.00	0.00	0.00	264.75-	0.43-	78.94	
Total		84.04	567.50	0.00	0.00	0.00	519.54-	0.70-	132.00	
3442000-0	ROSE, MICHAEL & GEENA									
Water		0.00	372.01	0.00	0.00	0.35-	371.40-	2.11-	0.26	
Sewer		54.76	547.97	0.00	0.00	0.35	602.68-	3.33-	0.40	
Total		54.76	919.98	0.00	0.00	0.00	974.08-	5.44-	0.66	
3444000-0	GALASSI, NICHOLAS & AMY									
Water		128.42	321.20	0.00	0.00	0.00	320.90-	2.14-	128.72	
Sewer		299.52	496.50	0.00	0.00	0.00	609.57-	3.49-	186.45	
Total		427.94	817.70	0.00	0.00	0.00	930.47-	5.63-	315.17	
3452000-0	WATER REALTY HOLDING CO INC									
Water		60.00	421.19	0.00	0.00	0.00	393.49-	5.30-	87.70	
Sewer		180.20	553.58	0.00	0.00	0.00	618.85-	6.72-	114.93	
Total		240.20	974.77	0.00	0.00	0.00	1,012.34-	12.02-	202.63	
3460100-0	HOFFMAN, KEITH & APRIL									
Water		0.00	253.93	0.00	0.00	0.00	126.81-	2.85-	127.12	
Sewer		129.17	407.41	0.00	0.00	0.00	332.52-	4.57-	204.06	
Total		129.17	661.34	0.00	0.00	0.00	459.33-	7.42-	331.18	
3463000-0	FRATTAROLI, GUIDO J									
Water		0.00	216.58	0.00	0.00	0.00	216.36-	0.74-	0.22	
Sewer		18.13	325.29	0.00	0.00	0.00	343.09-	1.06-	0.33	
Total		18.13	541.87	0.00	0.00	0.00	559.45-	1.80-	0.55	
3464000-0	KILROY, CLINT ESTATE OF									
Water		32.77	222.38	0.00	0.00	76.07	220.03-	0.00	111.19	
Sewer		126.20	338.04	0.00	0.00	76.07-	219.15-	0.00	169.02	
Total		158.97	560.42	0.00	0.00	0.00	439.18-	0.00	280.21	
3465000-0	HILLEGASS, DONALD K & MARY T									
Water		0.00	671.33	0.00	0.00	0.00	376.37-	24.56-	294.96	
Sewer		4.57	682.00	0.00	0.00	0.00	311.78-	20.42-	374.79	
Total		4.57	1,353.33	0.00	0.00	0.00	688.15-	44.98-	669.75	
3470000-0	LINICO, KEVIN & KAREN									
Water		70.75	239.26	0.00	0.00	0.00	309.92-	3.11-	0.09	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3470000-0	LINICO, KEVIN & KAREN	Continued									
Sewer			191.04	375.15	0.00	0.00	0.00	0.00	566.05-	4.89-	0.14
Total			261.79	614.41	0.00	0.00	0.00	0.00	875.97-	8.00-	0.23
3490000-0	GEISENDAFFER, ROBERT W & AMY E										
Water			575.00	707.94	0.00	0.00	0.00	0.00	887.44-	30.25-	395.50
Sewer			658.12	845.17	0.00	0.00	0.00	0.00	1,031.89-	35.44-	471.40
Total			1,233.12	1,553.11	0.00	0.00	0.00	0.00	1,919.33-	65.69-	866.90
3492000-0	PAOLELLA, BRUCE										
Water			262.81	196.11	0.00	0.00	2.87	0.00	431.60-	0.29-	30.19
Sewer			442.34	280.27	0.00	0.00	2.87-	0.00	675.99-	0.42-	43.75
Total			705.15	476.38	0.00	0.00	0.00	0.00	1,107.59-	0.71-	73.94
3493000-0	HIDDEN GEM B&S PROPERTIES LLC										
Water			40.73	162.22	0.00	0.00	0.00	0.00	163.18-	1.20-	39.77
WMR			0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00
Water-Total			40.73	232.22	0.00	0.00	0.00	0.00	163.18-	1.20-	109.77
Sewer			55.87	205.75	0.00	0.00	0.00	0.00	211.91-	1.53-	49.71
Total			96.60	437.97	0.00	0.00	0.00	0.00	375.09-	2.73-	159.48
3502000-0	PARKER, GLENN R & GLENN H										
Water			83.84	189.46	0.00	0.00	0.00	0.00	74.79-	4.38-	198.51
WMR			0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00
Water-Total			83.84	259.46	0.00	0.00	0.00	0.00	74.79-	4.38-	268.51
Sewer			97.07	265.65	0.00	0.00	0.00	0.00	84.34-	6.14-	278.38
Total			180.91	525.11	0.00	0.00	0.00	0.00	159.13-	10.52-	546.89
3507000-0	DIMAIO, ENRICO & ILENE										
Water			0.00	605.96	0.00	0.00	0.00	0.00	102.21-	24.20-	503.75
Sewer			80.63	731.52	0.00	0.00	0.00	0.00	231.86-	29.38-	580.29
Total			80.63	1,337.48	0.00	0.00	0.00	0.00	334.07-	53.58-	1,084.04
3514000-0	UBE HOLDINGS LLC										
Water			26.48	197.59	0.00	0.00	0.00	0.00	0.00	3.72-	224.07
RES			0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
Water-Total			26.48	247.59	0.00	0.00	0.00	0.00	0.00	3.72-	274.07
Sewer			37.04	283.52	0.00	0.00	0.00	0.00	0.63-	5.27-	319.93
Total			63.52	531.11	0.00	0.00	0.00	0.00	0.63-	8.99-	594.00
3524400-0	TONDO, KELLY A & THOMPSON, JOHN A										
Water			40.00	218.48	0.00	0.00	0.00	0.00	150.77-	2.91-	107.71
Sewer			54.10	329.46	0.00	0.00	0.00	0.00	222.20-	4.36-	161.36
Total			94.10	547.94	0.00	0.00	0.00	0.00	372.97-	7.27-	269.07
3542100-0	MACKANIC, DAWN M ESTATE OF										
Water			28.61	263.63	0.00	0.00	0.00	0.00	0.00	5.90-	292.24
Sewer			51.87	428.74	0.00	0.00	0.00	0.00	6.84-	9.49-	473.77
Total			80.48	692.37	0.00	0.00	0.00	0.00	6.84-	15.39-	766.01
3543006-0	SIMIONE, MICHAEL 2022 TRUST										
Water			201.78	170.48	0.00	0.00	0.44-	0.00	329.26-	1.02-	42.56

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3543006-0	SIMIONE, MICHAEL 2022 TRUST										
				Continued							
Sewer			360.69	223.89		0.00	0.00	0.44	529.22-	1.33-	55.80
Total			562.47	394.37		0.00	0.00	0.00	858.48-	2.35-	98.36
3543007-0	BROWNE, JOHN M SR & DONNA										
Water			32.17	173.11		0.00	0.00	0.00	205.17-	0.35-	0.11
Sewer			183.02	229.69		0.00	0.00	0.00	412.57-	0.44-	0.14
Total			215.19	402.80		0.00	0.00	0.00	617.74-	0.79-	0.25
3543012-0	BOEHLER, JOSEPH										
Water			32.28	347.85		0.00	0.00	0.00	114.39-	0.80-	265.74
Sewer			140.00	535.83		0.00	0.00	0.00	271.84-	1.29-	403.99
Total			172.28	883.68		0.00	0.00	0.00	386.23-	2.09-	669.73
3543017-0	MCGRAW, CHRISTIE & PATRICK										
Water			51.90	176.59		0.00	0.00	0.00	228.33-	0.29-	0.16
RSA			0.00	175.00		0.00	0.00	0.00	0.00	0.00	175.00
WMR			0.00	70.00		0.00	0.00	0.00	70.00-	0.00	0.00
Water-Total			51.90	421.59		0.00	0.00	0.00	298.33-	0.29-	175.16
Sewer			77.52	237.35		0.00	0.00	0.00	314.66-	0.38-	0.21
Total			129.42	658.94		0.00	0.00	0.00	612.99-	0.67-	175.37
3543018-0	CAREY, SUSAN L										
Water			32.85	172.60		0.00	0.00	0.00	205.45-	0.00	0.00
WMR			0.00	85.00		0.00	0.00	0.00	0.00	0.00	85.00
Water-Total			32.85	257.60		0.00	0.00	0.00	205.45-	0.00	85.00
Sewer			260.42	228.53		0.00	0.00	0.00	488.95-	0.00	0.00
Total			293.27	486.13		0.00	0.00	0.00	694.40-	0.00	85.00
3543028-0	KULDA, CHARLES P JR & KIMBERLY A A										
Water			108.56	206.13		0.00	0.00	0.00	314.50-	5.87-	0.19
Sewer			136.74	302.32		0.00	0.00	0.00	438.76-	8.25-	0.30
Total			245.30	508.45		0.00	0.00	0.00	753.26-	14.12-	0.49
3543030-0	FALKOWSKI, GLENN & JUDITH										
Water			118.15	164.25		0.00	0.00	0.00	282.40-	0.11-	0.00
WMR			0.00	85.00		0.00	0.00	0.00	84.76-	0.00	0.24
Water-Total			118.15	249.25		0.00	0.00	0.00	367.16-	0.11-	0.24
Sewer			0.08	210.21		0.00	0.00	0.00	210.29-	0.13-	0.00
Total			118.23	459.46		0.00	0.00	0.00	577.45-	0.24-	0.24
3543036-0	MAIORANO, TODD										
Water			133.51	182.50		0.00	0.00	0.00	178.98-	0.00	137.03
Sewer			32.64	250.35		0.00	0.00	0.00	94.88-	0.00	188.11
Total			166.15	432.85		0.00	0.00	0.00	273.86-	0.00	325.14
3543037-0	CHERTAV LLC & PALUMBO, CHERYL										
Water			160.94	204.87		0.00	0.00	2.87-	259.68-	0.24-	103.26
Sewer			67.09	299.53		0.00	0.00	2.87	211.60-	0.35-	157.89
Total			228.03	504.40		0.00	0.00	0.00	471.28-	0.59-	261.15
3548000-0	ZIEGENBALG, GUY										
Water			0.00	243.48		0.00	0.00	0.00	243.37-	1.30-	0.11

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3548000-0	ZIEGENBALG, GUY	Continued								
		Sewer	0.00	384.44	0.00	0.00	0.00	384.27-	2.05-	0.17
		Total	0.00	627.92	0.00	0.00	0.00	627.64-	3.35-	0.28
3563000-0	CROOKS, ROSEMARIE & WITTER, C D JR									
		Water	50.00	325.23	0.00	0.00	0.00	129.55-	0.54-	245.68
		Sewer	279.78	520.03	0.00	0.00	0.00	398.89-	0.80-	400.92
		Total	329.78	845.26	0.00	0.00	0.00	528.44-	1.34-	646.60
3568000-0	ZAHNER, MICHAEL L & LYNN SHANDA									
		Water	40.12	164.86	0.00	0.00	0.00	204.83-	0.53-	0.15
		Sewer	40.90	211.56	0.00	0.00	0.00	252.27-	0.67-	0.19
		Total	81.02	376.42	0.00	0.00	0.00	457.10-	1.20-	0.34
3569000-0	PATTERSON, KYLE									
		Water	122.34	201.07	0.00	0.00	0.00	78.15-	4.61-	245.26
		Sewer	154.28	291.17	0.00	0.00	0.00	90.45-	6.63-	355.00
		Total	276.62	492.24	0.00	0.00	0.00	168.60-	11.24-	600.26
3572000-0	SERRAO, MAX A & MORGAN A									
		Water	32.34	231.63	0.00	0.00	0.00	222.04-	5.12-	41.93
		RES	0.00	50.00	0.00	0.00	0.00	50.00-	0.00	0.00
		Water-Total	32.34	281.63	0.00	0.00	0.00	272.04-	5.12-	41.93
		Sewer	122.85	326.34	0.00	0.00	0.00	396.38-	7.47-	52.81
		Total	155.19	607.97	0.00	0.00	0.00	668.42-	12.59-	94.74
3579000-0	DAHILL REALTY LLC									
		Water	0.82	253.39	0.00	0.00	0.00	194.61-	6.53-	59.60
		Sewer	213.48	406.24	0.00	0.00	0.00	526.39-	10.59-	93.33
		Total	214.30	659.63	0.00	0.00	0.00	721.00-	17.12-	152.93
3583000-0	ERICKSON, PETER K & GUARINO, ZOEY L									
		Water	193.74	320.72	0.00	0.00	0.00	432.35-	1.65-	82.11
		WMR	0.00	185.00	0.00	0.00	0.00	185.00-	0.00	0.00
		Water-Total	193.74	505.72	0.00	0.00	0.00	617.35-	1.65-	82.11
		Sewer	100.93	504.27	0.00	0.00	0.00	473.36-	2.49-	131.84
		Total	294.67	1,009.99	0.00	0.00	0.00	1,090.71-	4.14-	213.95
3594000-0	WILLIAMS, MATTHEW C									
		Water	0.16	176.91	0.00	0.00	0.00	177.04-	0.61-	0.03
		Sewer	5.13	238.04	0.00	0.00	0.00	243.14-	0.82-	0.03
		Total	5.29	414.95	0.00	0.00	0.00	420.18-	1.43-	0.06
3601000-0	LYNN, ROXANNE									
		Water	31.32	218.38	0.00	0.00	0.00	249.53-	0.17-	0.17
		Sewer	42.28	329.22	0.00	0.00	0.00	371.24-	0.26-	0.26
		Total	73.60	547.60	0.00	0.00	0.00	620.77-	0.43-	0.43
3627000-0	DEMASI, DANIEL & ERIN									
		Water	36.56	405.87	0.00	0.00	0.00	442.21-	1.56-	0.22
		Sewer	73.31	550.20	0.00	0.00	0.00	623.14-	1.99-	0.37
		Total	109.87	956.07	0.00	0.00	0.00	1,065.35-	3.55-	0.59

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3642000-0	KOKO-CAMPAN, JOSEPHINE D										
		Water	0.00	277.31		0.00	0.00	0.00	6.12-	1.99-	271.19
		Sewer	91.31	441.75		0.00	0.00	0.00	101.25-	3.24-	431.81
		Total	91.31	719.06		0.00	0.00	0.00	107.37-	5.23-	703.00
3644000-0	GRAIFF, MATTHEW & HUGHES, MARGARET										
		Water	0.00	250.97		0.00	0.00	0.00	195.50-	1.67-	55.47
		Sewer	4.12	400.92		0.00	0.00	0.00	321.01-	2.68-	84.03
		Total	4.12	651.89		0.00	0.00	0.00	516.51-	4.35-	139.50
3653000-0	LEMCOE, JACOB										
		Water	68.70	260.40		0.00	0.00	0.00	328.93-	0.33-	0.17
		Sewer	85.96	419.01		0.00	0.00	0.00	504.70-	0.57-	0.27
		Total	154.66	679.41		0.00	0.00	0.00	833.63-	0.90-	0.44
3656000-0	CELIDONIO, JAMES JR & FRANCESCA										
		Water	718.14	334.58		0.00	0.00	134.06-	718.14-	0.00	200.52
		Sewer	647.06	521.98		0.00	0.00	134.06	906.18-	0.00	396.92
		Total	1,365.20	856.56		0.00	0.00	0.00	1,624.32-	0.00	597.44
3657000-0	THOMPSON, GEORGE & ALICIA										
		Water	0.00	368.33		0.00	0.00	0.00	313.99-	0.41-	54.34
		Sewer	0.13	493.06		0.00	0.00	0.00	415.33-	0.55-	77.86
		Total	0.13	861.39		0.00	0.00	0.00	729.32-	0.96-	132.20
3664000-0	MEJIA, FRINE & HOFFMAN, ELODIA M										
		Water	4.61	319.76		0.00	0.00	0.00	0.00	8.25-	324.37
		Sewer	52.18	455.72		0.00	0.00	0.00	44.99-	12.21-	462.91
		Total	56.79	775.48		0.00	0.00	0.00	44.99-	20.46-	787.28
3666000-0	DIAMONDFINGER LLC										
		Water	0.00	231.63		0.00	0.00	17.43-	174.43-	0.80-	39.77
		RES	0.00	100.00		0.00	0.00	0.00	100.00-	0.00	0.00
		Water-Total	0.00	331.63		0.00	0.00	17.43-	274.43-	0.80-	39.77
		Sewer	2.56	338.04		0.00	0.00	17.43	238.22-	1.64-	119.81
		Total	2.56	669.67		0.00	0.00	0.00	512.65-	2.44-	159.58
3682000-0	MCNEE, GERALD & LINDA										
		Water	0.00	373.80		0.00	0.00	0.00	373.77-	2.57-	0.03
		Sewer	210.07	564.57		0.00	0.00	0.00	774.60-	3.87-	0.04
		Total	210.07	938.37		0.00	0.00	0.00	1,148.37-	6.44-	0.07
3684000-0	DAHILL REALTY LLC										
		Water	34.24	166.25		0.00	0.00	0.08-	34.24-	0.00	166.17
		Sewer	131.18	214.62		0.00	0.00	0.08	131.26-	0.00	214.62
		Total	165.42	380.87		0.00	0.00	0.00	165.50-	0.00	380.79
3686000-0	GAGLIARDO, JOHN JR & MELISSA										
		Water	0.00	222.38		0.00	0.00	0.00	99.01-	1.08-	123.37
		Sewer	1.41	338.04		0.00	0.00	0.00	157.74-	1.69-	181.71
		Total	1.41	560.42		0.00	0.00	0.00	256.75-	2.77-	305.08

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3689000-0	MADUZIA, FRANK A JR & DORENE M										
		Water	0.00	188.41		0.00	0.00	0.93-	0.00	0.00	187.48
		Sewer	3.11	263.34		0.00	0.00	0.93	4.04-	0.00	263.34
		Total	3.11	451.75		0.00	0.00	0.00	4.04-	0.00	450.82
3690000-0	BRIDGER, WILLIAM R & DONNA										
		Water	0.00	282.34		0.00	0.00	0.00	282.13-	0.21-	0.21
		Sewer	72.59	405.81		0.00	0.00	0.00	478.10-	0.30-	0.30
		Total	72.59	688.15		0.00	0.00	0.00	760.23-	0.51-	0.51
3701000-0	LEVINE, GAVRIEL & BROCHA										
		Water	45.00	752.10		0.00	0.00	4.02-	255.26-	2.68-	537.82
		Sewer	143.20	786.53		0.00	0.00	4.02	430.45-	3.83-	503.30
		Total	188.20	1,538.63		0.00	0.00	0.00	685.71-	6.51-	1,041.12
3703000-0	DYBAS, JAMES J										
		Water	57.53	234.09		0.00	0.00	0.00	0.00	5.32-	291.62
		Sewer	93.24	363.79		0.00	0.00	0.00	4.15-	8.25-	452.88
		Total	150.77	597.88		0.00	0.00	0.00	4.15-	13.57-	744.50
3708000-0	FRASER, DOROTHY C										
		Water	40.05	172.94		0.00	0.00	0.00	0.00	2.79-	212.99
		Sewer	451.83	229.33		0.00	0.00	0.00	399.44-	3.66-	281.72
		Total	491.88	402.27		0.00	0.00	0.00	399.44-	6.45-	494.71
3710000-0	BERGSTEDT, VICTOR										
		Water	0.00	222.38		0.00	0.00	0.00	182.61-	6.10-	39.77
		Sewer	0.00	338.04		0.00	0.00	0.00	288.33-	9.64-	49.71
		Total	0.00	560.42		0.00	0.00	0.00	470.94-	15.74-	89.48
3715000-0	DEWORTH, JESSICA										
		Water	0.00	313.36		0.00	0.00	0.00	252.60-	6.06-	60.76
		Sewer	78.00	466.35		0.00	0.00	0.00	448.47-	8.60-	95.88
		Total	78.00	779.71		0.00	0.00	0.00	701.07-	14.66-	156.64
3719000-0	NOWELL, KATY & PRINGLE, KENNETH A										
		Water	150.06	216.90		0.00	0.00	0.00	366.96-	1.56-	0.00
		RES	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
		WMR	0.00	70.00		0.00	0.00	0.00	0.00	0.00	70.00
		Water-Total	150.06	336.90		0.00	0.00	0.00	366.96-	1.56-	120.00
		Sewer	179.67	325.98		0.00	0.00	0.00	505.65-	2.30-	0.00
		Total	329.73	662.88		0.00	0.00	0.00	872.61-	3.86-	120.00
3726000-0	GLONEK, JOSEPH J										
		Water	86.21	275.08		0.00	0.00	0.00	0.00	4.76-	361.29
		Sewer	136.20	417.57		0.00	0.00	0.00	1.52-	7.24-	552.25
		Total	222.41	692.65		0.00	0.00	0.00	1.52-	12.00-	913.54
3727000-0	GERETY, PATRICIA A & JOHN M										
		Water	0.00	395.18		0.00	0.00	0.00	295.26-	8.92-	99.92
		Sewer	124.46	567.98		0.00	0.00	0.00	539.15-	13.02-	153.29
		Total	124.46	963.16		0.00	0.00	0.00	834.41-	21.94-	253.21

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3736000-0	SMITH, STUART & DANYELLE										
Water			0.00	259.29		0.00	0.00	5.93-	187.13-	1.21-	66.23
Sewer			23.48	418.77		0.00	0.00	5.93	328.41-	1.92-	119.77
Total			23.48	678.06		0.00	0.00	0.00	515.54-	3.13-	186.00
3742000-0	CITIGROUP MORTGAGE LOAN TRUST										
Water			0.00	219.96		0.00	0.00	0.00	219.76-	1.17-	0.20
RES			0.00	50.00		0.00	0.00	0.00	50.00-	0.00	0.00
Water-Total			0.00	269.96		0.00	0.00	0.00	269.76-	1.17-	0.20
Sewer			0.00	332.71		0.00	0.00	0.00	332.43-	3.19-	0.28
Total			0.00	602.67		0.00	0.00	0.00	602.19-	4.36-	0.48
3743000-0	113 BONITA LLC										
Water			0.00	378.93		0.00	0.00	0.31-	378.12-	0.97-	0.50
Sewer			216.93	558.32		0.00	0.00	0.31	774.79-	1.44-	0.77
Total			216.93	937.25		0.00	0.00	0.00	1,152.91-	2.41-	1.27
3746000-0	BOLLENBACH, KERRY										
Water			141.33	210.99		0.00	0.00	0.00	352.32-	6.14-	0.00
Sewer			314.23	312.99		0.00	0.00	0.00	626.86-	9.22-	0.36
Total			455.56	523.98		0.00	0.00	0.00	979.18-	15.36-	0.36
3749000-0	LOTT, JOSEPH ETALS										
Water			10.00	268.60		0.00	0.00	0.00	278.55-	2.09-	0.05
Sewer			10.02	436.41		0.00	0.00	0.00	446.36-	3.39-	0.07
Total			20.02	705.01		0.00	0.00	0.00	724.91-	5.48-	0.12
3755000-0	CODELLA, VINCENT & DEBORA										
Water			81.57	172.79		0.00	0.00	0.00	40.00-	0.00	214.36
Sewer			301.61	229.00		0.00	0.00	0.00	247.72-	0.00	282.89
Total			383.18	401.79		0.00	0.00	0.00	287.72-	0.00	497.25
3762000-0	DESTEFANO, JEANNE										
Water			167.43	444.66		0.00	0.00	2.51-	588.89-	0.65-	20.69
Sewer			426.03	560.33		0.00	0.00	2.51	963.41-	0.80-	25.46
Total			593.46	1,004.99		0.00	0.00	0.00	1,552.30-	1.45-	46.15
3766000-0	MACHER, ANN M										
Water			0.00	191.26		0.00	0.00	0.01-	147.58-	1.72-	43.67
Sewer			98.97	269.59		0.00	0.00	0.01	310.28-	2.47-	58.29
Total			98.97	460.85		0.00	0.00	0.00	457.86-	4.19-	101.96
3775000-0	TOLVE, DANIEL & MARIA										
Water			0.00	219.77		0.00	0.00	0.00	219.64-	0.48-	0.13
Sewer			0.00	332.28		0.00	0.00	0.00	332.08-	0.69-	0.20
Total			0.00	552.05		0.00	0.00	0.00	551.72-	1.17-	0.33
3798000-0	DAHILL, ROBERT T III										
Water			0.00	197.48		0.00	0.00	0.00	156.13-	0.87-	41.35
Sewer			0.00	283.29		0.00	0.00	0.00	230.10-	1.30-	53.19
Total			0.00	480.77		0.00	0.00	0.00	386.23-	2.17-	94.54

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3806000-0	BREITWEISER, DAVID & MICHELLE										
Water			0.00	272.25		0.00	0.00	0.00	119.42-	0.68-	152.83
Sewer			0.00	415.75		0.00	0.00	0.00	187.11-	1.06-	228.64
Total			0.00	688.00		0.00	0.00	0.00	306.53-	1.74-	381.47
3816000-0	LURIE, GLENN & VICTORIA										
Water			75.73	234.50		0.00	0.00	0.00	310.08-	0.15-	0.15
Sewer			115.00	364.72		0.00	0.00	0.00	479.48-	0.24-	0.24
Total			190.73	599.22		0.00	0.00	0.00	789.56-	0.39-	0.39
3837000-0	SANNS, C D & ZICHICHI-SANNS, D										
Water			0.00	242.91		0.00	0.00	0.00	183.37-	9.78-	59.54
Sewer			161.37	383.19		0.00	0.00	0.00	451.37-	15.48-	93.19
Total			161.37	626.10		0.00	0.00	0.00	634.74-	25.26-	152.73
3864000-0	SILVA, KENNETH J & JOINER, DONNA J										
Water			0.00	260.99		0.00	0.00	0.00	258.79-	5.65-	2.20
Sewer			15.63	401.77		0.00	0.00	0.00	414.25-	8.58-	3.15
Total			15.63	662.76		0.00	0.00	0.00	673.04-	14.23-	5.35
3868000-0	MCGRAW, DANIEL & COOK, ALLIE K										
Water			0.00	426.85		0.00	0.00	0.00	0.00	0.00	426.85
Sewer			0.00	571.88		0.00	0.00	0.00	0.00	0.00	571.88
Total			0.00	998.73		0.00	0.00	0.00	0.00	0.00	998.73
3870000-0	CMRR HOLDINGS LLC										
Water			59.29	230.29		0.00	0.00	0.00	0.00	0.00	289.58
Sewer			146.23	355.44		0.00	0.00	0.00	53.60-	0.00	448.07
Total			205.52	585.73		0.00	0.00	0.00	53.60-	0.00	737.65
3902000-0	KEY HARBOR SMI LLC										
Water			128.77	417.60		0.00	0.00	0.00	233.17-	0.00	313.20
3906000-0	STATE OF NEW JERSEY - DEP										
Sewer			300.13	459.72		0.00	0.00	0.00	758.09-	4.01-	1.76
3912000-0	MCJC ASSOCIATES										
Water			38.86	280.48		0.00	0.00	0.00	97.16-	3.04-	222.18
Sewer			40.66	462.28		0.00	0.00	0.00	137.27-	5.06-	365.67
Total			79.52	742.76		0.00	0.00	0.00	234.43-	8.10-	587.85
3918000-0	RIEPL, RONALD A & LISA										
Water			0.00	266.54		0.00	0.00	0.00	106.97-	2.89-	159.57
Sewer			1.61	411.35		0.00	0.00	0.00	161.35-	4.31-	251.61
Total			1.61	677.89		0.00	0.00	0.00	268.32-	7.20-	411.18
3920000-0	SCUDIERI, ANTHONY & LINDA A										
Water			0.00	219.01		0.00	0.00	0.00	218.78-	0.23-	0.23
Sewer			105.13	330.61		0.00	0.00	0.00	435.40-	0.34-	0.34
Total			105.13	549.62		0.00	0.00	0.00	654.18-	0.57-	0.57
3923000-0	DEGASPERI, DOMINICK										
Water			0.00	185.66		0.00	0.00	0.00	185.42-	0.36-	0.24

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3923000-0	DEGASPERI, DOMINICK	Continued									
Sewer			0.33	257.31	0.00	0.00	0.00	0.00	257.31-	0.50-	0.33
Total			0.33	442.97	0.00	0.00	0.00	0.00	442.73-	0.86-	0.57
3930000-0	HEISELMOYER, MARK & ASHLEY										
Water			200.61	382.63	0.00	0.00	0.00	0.00	332.69-	0.00	250.55
Sewer			141.53	512.46	0.00	0.00	0.00	0.00	356.48-	0.00	297.51
Total			342.14	895.09	0.00	0.00	0.00	0.00	689.17-	0.00	548.06
3935000-0	MARTIN, DOUGLAS A & LYNN A										
Water			0.00	340.52	0.00	0.00	0.00	0.00	340.32-	0.20-	0.20
Sewer			3.41	524.44	0.00	0.00	0.00	0.00	527.52-	0.33-	0.33
Total			3.41	864.96	0.00	0.00	0.00	0.00	867.84-	0.53-	0.53
3940000-0	FURNESS, LINDA										
Water			0.00	249.08	0.00	0.00	0.00	0.00	248.84-	0.92-	0.24
Sewer			2.87	396.74	0.00	0.00	0.00	0.00	399.23-	1.48-	0.38
Total			2.87	645.82	0.00	0.00	0.00	0.00	648.07-	2.40-	0.62
3946000-0	CORNELIUS, CAROL & RUSSELL										
Water			0.00	278.72	0.00	0.00	0.00	0.00	54.40-	11.23-	224.32
Sewer			0.90	417.71	0.00	0.00	0.00	0.00	82.50-	16.98-	336.11
Total			0.90	696.43	0.00	0.00	0.00	0.00	136.90-	28.21-	560.43
3960000-0	OLIVERIO, SAMUEL & CREPEZZI, G										
Water			0.00	263.64	0.00	0.00	0.00	0.00	9.59-	10.18-	254.05
Sewer			1.98	428.76	0.00	0.00	0.00	0.00	17.35-	16.56-	413.39
Total			1.98	692.40	0.00	0.00	0.00	0.00	26.94-	26.74-	667.44
3962000-0	ELDRIDGE, JENNIFER E										
Water			58.45	237.33	0.00	0.00	0.00	0.00	0.00	3.85-	295.78
Sewer			94.39	370.94	0.00	0.00	0.00	0.00	0.00	6.06-	465.33
Total			152.84	608.27	0.00	0.00	0.00	0.00	0.00	9.91-	761.11
3965000-0	MCJC ASSOCIATES										
Water			86.44	276.32	0.00	0.00	0.00	0.00	35.33-	6.20-	327.43
Sewer			169.15	452.18	0.00	0.00	0.00	0.00	87.03-	10.13-	534.30
Total			255.59	728.50	0.00	0.00	0.00	0.00	122.36-	16.33-	861.73
3980000-0	FERULLO, DEBRA A										
Water			0.17	332.16	0.00	0.00	0.00	0.00	262.39-	3.49-	69.94
Sewer			10.16	490.07	0.00	0.00	0.00	0.00	384.17-	4.98-	116.06
Total			10.33	822.23	0.00	0.00	0.00	0.00	646.56-	8.47-	186.00
3982000-0	BENDER, MATTHEW & HAYES, BRITTANY										
Water			292.79	305.79	0.00	0.00	0.00	0.00	530.22-	2.88-	68.36
Sewer			564.58	460.59	0.00	0.00	0.00	0.00	912.59-	4.18-	112.58
Total			857.37	766.38	0.00	0.00	0.00	0.00	1,442.81-	7.06-	180.94
3993000-0	BRYER, MATTHEW M IV										
Water			97.89	396.16	0.00	0.00	0.00	0.00	368.38-	1.77-	125.67

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3993000-0	BRYER, MATTHEW M IV	Continued								
Sewer			90.46	575.11	0.00	0.00	0.00	482.69-	2.35-	182.88
Total			188.35	971.27	0.00	0.00	0.00	851.07-	4.12-	308.55
3994000-0	HAVENS, JOSEPH J A & AMANDA E									
Water			149.12	282.88	0.00	0.00	0.00	82.65-	5.95-	349.35
Sewer			247.64	465.74	0.00	0.00	0.00	138.46-	9.80-	574.92
Total			396.76	748.62	0.00	0.00	0.00	221.11-	15.75-	924.27
3996000-0	MEDINA,RICHARD & CHELEDNIK,KERIANNE									
Water			0.00	245.06	0.00	0.00	0.00	122.16-	0.77-	122.90
NSF			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total			0.00	265.06	0.00	0.00	0.00	122.16-	0.77-	142.90
Sewer			0.43	387.92	0.00	0.00	0.00	193.58-	1.22-	194.77
Total			0.43	652.98	0.00	0.00	0.00	315.74-	1.99-	337.67
3998000-0	GEARL, JASON									
Water			0.11	223.86	0.00	0.00	0.00	0.11-	0.00	223.86
Sewer			0.50	341.29	0.00	0.00	0.00	0.50-	0.00	341.29
Total			0.61	565.15	0.00	0.00	0.00	0.61-	0.00	565.15
4000000-0	LYNCH, GEORGETTE									
Water			66.60	264.77	0.00	0.00	0.00	268.18-	1.26-	63.19
Sewer			93.75	430.60	0.00	0.00	0.00	423.14-	2.05-	101.21
Total			160.35	695.37	0.00	0.00	0.00	691.32-	3.31-	164.40
4003000-0	GALARZA, LINDA									
Water			0.00	385.88	0.00	0.00	0.00	76.71-	5.91-	309.17
Sewer			3.74	557.43	0.00	0.00	0.00	125.88-	9.07-	435.29
Total			3.74	943.31	0.00	0.00	0.00	202.59-	14.98-	744.46
4007000-0	3 ONEIDA AVENUE CO.									
Water			72.93	478.45	0.00	0.00	0.11-	551.26-	3.02-	0.01
Sewer			208.36	589.17	0.00	0.00	0.11	797.63-	3.08-	0.01
Total			281.29	1,067.62	0.00	0.00	0.00	1,348.89-	6.10-	0.02
4008000-0	BERTANI, MEGAN N									
Water			116.34	310.83	0.00	0.00	0.00	32.09-	7.08-	395.08
Sewer			174.09	497.34	0.00	0.00	0.00	40.19-	11.29-	631.24
Total			290.43	808.17	0.00	0.00	0.00	72.28-	18.37-	1,026.32
4010000-0	WHALEN, COREY E & NATASHA									
Water			50.89	495.08	0.00	0.00	0.00	50.89-	0.00	495.08
Sewer			74.20	595.16	0.00	0.00	0.00	74.20-	0.00	595.16
Total			125.09	1,090.24	0.00	0.00	0.00	125.09-	0.00	1,090.24
4022000-0	MULRANE, IMACULATE									
Water			0.00	266.29	0.00	0.00	54.96-	211.10-	0.46-	0.23
Sewer			3.79	422.11	0.00	0.00	54.96	480.49-	0.73-	0.37
Total			3.79	688.40	0.00	0.00	0.00	691.59-	1.19-	0.60
4025000-0	PALADINO, ANTHONY C & ROBIN									
Water			0.00	282.29	0.00	0.00	0.00	282.18-	2.15-	0.11

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4025000-0	PALADINO, ANTHONY C & ROBIN									
Sewer		8.78	469.35	0.00	0.00	0.00	477.94-	3.58-	0.19	
Total		8.78	751.64	0.00	0.00	0.00	760.12-	5.73-	0.30	
4042000-0	FERRARO, STEPHEN & DENISE									
Water		60.90	243.06	0.00	0.00	0.00	0.00	3.92-	303.96	
Sewer		98.96	383.51	0.00	0.00	0.00	0.00	6.19-	482.47	
Total		159.86	626.57	0.00	0.00	0.00	0.00	10.11-	786.43	
4045200-1	LTD REALTY INVESTMENT VII LP									
Water		0.25	501.13	0.00	0.00	0.00	238.46-	0.61-	262.92	
Sewer		3.22	758.43	0.00	0.00	0.00	363.90-	0.92-	397.75	
Total		3.47	1,259.56	0.00	0.00	0.00	602.36-	1.53-	660.67	
4047000-0	OJO, GBENGA									
Water		110.93	349.28	0.00	0.00	0.00	241.33-	4.01-	218.88	
Sewer		112.35	535.61	0.00	0.00	0.00	313.50-	6.19-	334.46	
Total		223.28	884.89	0.00	0.00	0.00	554.83-	10.20-	553.34	
4048000-0	RAMOS, JOSE R & DEL ROSARIO, L B									
Water		159.45	376.77	0.00	0.00	0.00	535.04-	3.15-	1.18	
Sewer		0.29	552.72	0.00	0.00	0.00	551.19-	4.65-	1.82	
Total		159.74	929.49	0.00	0.00	0.00	1,086.23-	7.80-	3.00	
4059000-0	IVANY, DENNIS									
Water		256.40	291.17	0.00	0.00	0.00	193.52-	5.59-	354.05	
Sewer		506.14	447.83	0.00	0.00	0.00	401.49-	8.67-	552.48	
Total		762.54	739.00	0.00	0.00	0.00	595.01-	14.26-	906.53	
4060000-0	226 POCOHANTAS AVENUE LLC									
Water		697.74	306.64	0.00	0.00	0.00	1,004.28-	2.80-	0.10	
4062000-0	PETROLITO, JOSEPH JR & KASEY L									
Water		53.11	323.30	0.00	0.00	0.00	212.98-	1.74-	163.43	
Sewer		83.86	510.09	0.00	0.00	0.00	336.58-	2.80-	257.37	
Total		136.97	833.39	0.00	0.00	0.00	549.56-	4.54-	420.80	
4063000-0	GOVICH, ASHLEE & SCHETLICK, DANIEL									
Water		10.67	731.93	0.00	0.00	5.11-	732.38-	0.00	5.11	
Sewer		72.27	594.88	0.00	0.00	5.11	664.53-	0.00	7.73	
Total		82.94	1,326.81	0.00	0.00	0.00	1,396.91-	0.00	12.84	
4064000-0	JOVANOVSKI, K & M & STOJANOVSKI, P									
Water		0.00	248.16	0.00	0.00	0.00	114.04-	0.43-	134.12	
Sewer		26.70	390.58	0.00	0.00	0.00	201.98-	0.66-	215.30	
Total		26.70	638.74	0.00	0.00	0.00	316.02-	1.09-	349.42	
4065000-0	GILI, JOSEPH F IV									
Water		0.00	248.83	0.00	0.00	22.28-	64.25-	0.00	162.30	
WWR		0.00	185.00	0.00	0.00	0.00	0.00	0.00	185.00	
Water-Total		0.00	433.83	0.00	0.00	22.28-	64.25-	0.00	347.30	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4065000-0	GILI, JOSEPH F IV	Continued							
Sewer		0.00	387.45	0.00	0.00	22.28	125.81-	0.00	283.92
Total		0.00	821.28	0.00	0.00	0.00	190.06-	0.00	631.22
4067000-0	LAVEGLIO, DAVID & JENNIFER								
Water		0.00	287.11	0.00	0.00	0.00	286.95-	7.58-	0.16
Sewer		9.96	477.12	0.00	0.00	0.00	486.81-	12.57-	0.27
Total		9.96	764.23	0.00	0.00	0.00	773.76-	20.15-	0.43
4069000-0	WHITE, ROBERT G								
Water		0.00	316.98	0.00	0.00	0.00	63.44-	3.68-	253.54
Sewer		0.93	459.73	0.00	0.00	0.00	102.85-	5.96-	357.81
Total		0.93	776.71	0.00	0.00	0.00	166.29-	9.64-	611.35
4070000-0	302 2ND STREET LLC								
Water		307.82	284.97	0.00	0.00	0.00	592.79-	0.74-	0.00
Sewer		67.13	455.49	0.00	0.00	0.00	522.61-	1.16-	0.01
Total		374.95	740.46	0.00	0.00	0.00	1,115.40-	1.90-	0.01
4075000-0	HOCHMAN, DENA								
Water		0.00	586.25	0.00	0.00	0.00	417.63-	7.81-	168.62
Sewer		249.79	746.73	0.00	0.00	0.00	763.32-	8.85-	233.20
Total		249.79	1,332.98	0.00	0.00	0.00	1,180.95-	16.66-	401.82
4076000-0	WILBERT, WILLIAM H III								
Water		0.00	213.94	0.00	0.00	0.00	0.00	0.00	213.94
Sewer		3.28	319.48	0.00	0.00	0.00	3.28-	0.00	319.48
Total		3.28	533.42	0.00	0.00	0.00	3.28-	0.00	533.42
4077000-0	BIRDSALL, STEVEN & MITRANO, LORRAINE								
Water		89.78	284.15	0.00	0.00	0.00	373.77-	0.35-	0.16
Sewer		90.02	455.50	0.00	0.00	0.00	545.26-	0.57-	0.26
Total		179.80	739.65	0.00	0.00	0.00	919.03-	0.92-	0.42
4078000-0	MORABITO, LISA								
Water		100.07	275.71	0.00	0.00	0.00	312.91-	0.97-	62.87
Sewer		251.71	425.53	0.00	0.00	0.00	576.72-	1.49-	100.52
Total		351.78	701.24	0.00	0.00	0.00	889.63-	2.46-	163.39
4079000-0	GRAHAM, LAUREN N								
Water		87.30	234.19	0.00	0.00	0.00	321.27-	0.22-	0.22
Sewer		112.29	364.02	0.00	0.00	0.00	475.98-	0.33-	0.33
Total		199.59	598.21	0.00	0.00	0.00	797.25-	0.55-	0.55
4082000-0	BURNS, SHAWN								
Water		0.00	185.98	0.00	0.00	0.00	185.98-	0.26-	0.00
Sewer		2.71	258.00	0.00	0.00	0.00	260.70-	0.36-	0.01
Total		2.71	443.98	0.00	0.00	0.00	446.68-	0.62-	0.01
4084000-0	LANGSAM, ABRAHAM & ESTHER								
Water		0.00	437.27	0.00	0.00	0.00	122.92-	13.53-	314.35

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4084000-0	LANGSAM, ABRAHAM & ESTHER								
Sewer		0.00	552.97	0.00	0.00	0.00	148.04-	16.41-	404.93
Total		0.00	990.24	0.00	0.00	0.00	270.96-	29.94-	719.28
4087000-0	OCEANVIEW EQUITIES LLC								
Water		138.40	243.48	0.00	0.00	0.00	80.86-	4.15-	301.02
Sewer		135.26	384.44	0.00	0.00	0.00	44.42-	6.55-	475.28
Total		273.66	627.92	0.00	0.00	0.00	125.28-	10.70-	776.30
4088000-0	WEINBERGER, DEBORAH								
Water		95.75	460.51	0.00	0.00	0.00	0.17-	9.57-	556.09
Sewer		151.27	611.44	0.00	0.00	0.00	3.86-	13.32-	758.85
Total		247.02	1,071.95	0.00	0.00	0.00	4.03-	22.89-	1,314.94
4096000-0	KLINE, VINCENT J & REILLY, AMY								
Water		55.63	229.44	0.00	0.00	0.00	98.28-	3.58-	186.79
Sewer		92.47	353.59	0.00	0.00	0.00	157.57-	5.50-	288.49
Total		148.10	583.03	0.00	0.00	0.00	255.85-	9.08-	475.28
4110000-0	CRANMER, KENNETH & BONNIE								
Water		0.00	244.95	0.00	0.00	0.00	183.55-	8.27-	61.40
Sewer		160.42	387.69	0.00	0.00	0.00	450.84-	13.02-	97.27
Total		160.42	632.64	0.00	0.00	0.00	634.39-	21.29-	158.67
4116000-0	MICELI, MICHAEL J								
Water		10.84	337.91	0.00	0.00	1.41-	152.77-	0.59-	194.57
Sewer		8.61	480.61	0.00	0.00	1.41	111.47-	0.97-	379.16
Total		19.45	818.52	0.00	0.00	0.00	264.24-	1.56-	573.73
4118000-0	PRESTI, MICHAEL								
Water		0.00	263.63	0.00	0.00	0.00	15.17-	4.51-	248.46
Sewer		0.00	428.76	0.00	0.00	0.00	24.57-	7.27-	404.19
Total		0.00	692.39	0.00	0.00	0.00	39.74-	11.78-	652.65
4123000-0	222 BELMONT AVE LLC								
Water		0.00	265.12	0.00	0.00	1.24-	209.76-	1.42-	54.12
RES		0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Water-Total		0.00	315.12	0.00	0.00	1.24-	209.76-	1.42-	104.12
Sewer		0.18	419.20	0.00	0.00	1.24	339.36-	2.32-	81.26
Total		0.18	734.32	0.00	0.00	0.00	549.12-	3.74-	185.38
4129000-0	RICIGLIANO, RYAN & GREEN, TIFFANY N								
Water		0.00	1,069.54	0.00	0.00	61.66	394.13-	0.00	737.07
Sewer		2.88	1,181.65	0.00	0.00	61.66-	343.86-	0.14-	779.01
Total		2.88	2,251.19	0.00	0.00	0.00	737.99-	0.14-	1,516.08
4134000-0	GRAY, NANCY T & BLAKNEY, JENNIE								
Water		170.00	461.86	0.00	0.00	0.00	342.89-	10.35-	288.97
Sewer		396.68	568.15	0.00	0.00	0.00	633.51-	13.43-	331.32
Total		566.68	1,030.01	0.00	0.00	0.00	976.40-	23.78-	620.29
4136000-0	SORENSEN, JOSHUA								
Water		0.00	415.76	0.00	0.00	2.43-	317.61-	7.75-	95.72

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4136000-0	SORENSEN, JOSHUA	Continued								
		Sewer	5.36	578.43	0.00	0.00	2.43	435.59-	11.26-	150.63
		Total	5.36	994.19	0.00	0.00	0.00	753.20-	19.01-	246.35
4137000-0	FABRIZIO, JOHN V JR									
		Water	61.44	241.80	0.00	0.00	0.00	302.98-	0.26-	0.26
		Sewer	125.36	380.72	0.00	0.00	0.00	505.65-	0.43-	0.43
		Total	186.80	622.52	0.00	0.00	0.00	808.63-	0.69-	0.69
4143000-0	FISCHER, APRIL									
		Water	0.00	209.72	0.00	0.00	0.00	106.44-	0.85-	103.28
		Sewer	82.65	310.20	0.00	0.00	0.00	241.23-	1.27-	151.62
		Total	82.65	519.92	0.00	0.00	0.00	347.67-	2.12-	254.90
4145000-0	BERMUDEZ, EDUARDA M									
		Water	64.61	303.25	0.00	0.00	0.00	108.35-	2.01-	259.51
		Sewer	126.24	487.72	0.00	0.00	0.00	198.49-	3.28-	415.47
		Total	190.85	790.97	0.00	0.00	0.00	306.84-	5.29-	674.98
4152000-0	GUIDICE, DONNA & MARYANN									
		Water	1.20	196.57	0.00	0.00	0.00	197.46-	2.20-	0.31
		Sewer	110.31	281.30	0.00	0.00	0.00	391.16-	3.17-	0.45
		Total	111.51	477.87	0.00	0.00	0.00	588.62-	5.37-	0.76
4153000-0	DELLAS, GEORGE									
		Water	115.50	239.37	0.00	0.00	0.00	233.13-	0.20-	121.74
		Sewer	139.14	375.39	0.00	0.00	0.00	322.31-	0.31-	192.22
		Total	254.64	614.76	0.00	0.00	0.00	555.44-	0.51-	313.96
4156000-0	KREYLING, RICHARD									
		Water	0.00	370.22	0.00	0.00	0.00	0.00	0.00	370.22
		Sewer	13.04	541.33	0.00	0.00	0.00	13.04-	0.00	541.33
		Total	13.04	911.55	0.00	0.00	0.00	13.04-	0.00	911.55
4158000-0	NILAN, KELLI A									
		Water	150.00	209.72	0.00	0.00	0.00	288.76-	3.26-	70.96
		Sewer	451.18	310.20	0.00	0.00	0.00	656.63-	4.84-	104.75
		Total	601.18	519.92	0.00	0.00	0.00	945.39-	8.10-	175.71
4161000-0	FISHER, ERIN M									
		Water	6.69	316.20	0.00	0.00	0.00	293.28-	4.98-	29.61
		Sewer	1.24	484.33	0.00	0.00	0.00	439.90-	7.42-	45.67
		Total	7.93	800.53	0.00	0.00	0.00	733.18-	12.40-	75.28
4164000-0	BEN MALKA LLC									
		Water	171.17	700.79	0.00	0.00	0.00	0.00	10.20-	871.96
		Sewer	312.77	639.96	0.00	0.00	0.00	77.12-	11.39-	875.61
		Total	483.94	1,340.75	0.00	0.00	0.00	77.12-	21.59-	1,747.57
4166000-0	BARAN, RONALD & ELLEN									
		Water	0.00	374.19	0.00	0.00	0.63-	373.29-	0.27-	0.27

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4166000-0	BARAN, RONALD & ELLEN	Continued								
Sewer		0.09	551.35	0.00	0.00	0.63	551.64-	0.43-	0.43	
Total		0.09	925.54	0.00	0.00	0.00	924.93-	0.70-	0.70	
4171000-0	LEISTER, DERRICK									
Water		285.49	184.55	0.00	0.00	0.00	285.26-	0.00	184.78	
Sewer		307.59	254.84	0.00	0.00	0.00	307.27-	0.00	255.16	
Total		593.08	439.39	0.00	0.00	0.00	592.53-	0.00	439.94	
4172000-0	VOLKER, CLIFFORD & DORI									
Water		60.00	227.55	0.00	0.00	57.49-	229.89-	0.63-	0.17	
Sewer		427.73	349.41	0.00	0.00	57.49	834.38-	0.96-	0.25	
Total		487.73	576.96	0.00	0.00	0.00	1,064.27-	1.59-	0.42	
4173000-0	KOLB, RICHARD W & LINDA J									
Water		0.00	224.18	0.00	0.00	0.00	168.90-	5.89-	55.28	
Sewer		0.00	341.99	0.00	0.00	0.00	258.18-	8.98-	83.81	
Total		0.00	566.17	0.00	0.00	0.00	427.08-	14.87-	139.09	
4174000-0	VROOM, KELLY A									
Water		34.24	189.36	0.00	0.00	0.00	223.41-	0.34-	0.19	
Sewer		44.49	265.41	0.00	0.00	0.00	309.64-	0.47-	0.26	
Total		78.73	454.77	0.00	0.00	0.00	533.05-	0.81-	0.45	
4177000-0	TACOVSKY, PATRICIA									
Water		0.00	263.10	0.00	0.00	0.00	262.98-	0.67-	0.12	
Sewer		3.72	427.59	0.00	0.00	0.00	431.12-	1.09-	0.19	
Total		3.72	690.69	0.00	0.00	0.00	694.10-	1.76-	0.31	
4178000-0	REED, CHRISTOPHER									
Water		50.05	297.62	0.00	0.00	0.00	280.68-	1.04-	66.99	
Sewer		206.22	462.50	0.00	0.00	0.00	559.15-	1.60-	109.57	
Total		256.27	760.12	0.00	0.00	0.00	839.83-	2.64-	176.56	
4180000-0	RAMOS, NICHOLAS JOHN									
Water		56.94	312.15	0.00	0.00	0.00	125.93-	0.63-	243.16	
Sewer		95.10	489.05	0.00	0.00	0.00	209.07-	1.04-	375.08	
Total		152.04	801.20	0.00	0.00	0.00	335.00-	1.67-	618.24	
4182000-0	BEECROFT, AMY K & JOHN L									
Water		0.00	269.42	0.00	0.00	0.00	206.97-	1.66-	62.45	
Sewer		0.79	430.93	0.00	0.00	0.00	332.13-	2.67-	99.59	
Total		0.79	700.35	0.00	0.00	0.00	539.10-	4.33-	162.04	
4188000-0	467 LINDEN LLC									
Water		165.27	190.84	0.00	0.00	0.00	118.86-	4.12-	237.25	
Sewer		223.86	268.67	0.00	0.00	0.00	159.29-	5.57-	333.24	
Total		389.13	459.51	0.00	0.00	0.00	278.15-	9.69-	570.49	
4191000-0	MONTANILE, RALPH									
Water		97.86	272.86	0.00	0.00	0.00	370.49-	0.23-	0.23	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4191000-0	MONTANILE, RALPH	Continued									
KEY			0.00	60.00		0.00	0.00	0.00	60.00-	0.00	0.00
Water-Total			97.86	332.86		0.00	0.00	0.00	430.49-	0.23-	0.23
Sewer			124.64	444.76		0.00	0.00	0.00	569.03-	0.37-	0.37
Total			222.50	777.62		0.00	0.00	0.00	999.52-	0.60-	0.60
4195000-0	MYBADAR LLC										
Water			34.33	201.38		0.00	0.00	0.00	185.39-	5.24-	50.32
Sewer			43.40	291.88		0.00	0.00	0.00	262.37-	7.57-	72.91
Total			77.73	493.26		0.00	0.00	0.00	447.76-	12.81-	123.23
4199000-0	PURDY-PERL, BOBBI & PERL, BRIAN SR										
Water			0.00	291.61		0.00	0.00	0.00	134.03-	6.44-	157.58
Sewer			174.86	465.87		0.00	0.00	0.00	394.93-	10.47-	245.80
Total			174.86	757.48		0.00	0.00	0.00	528.96-	16.91-	403.38
4200000-0	RULLO, G & RULLO, T & ROCCIA, M										
Water			1.00	207.40		0.00	0.00	85.05	192.81-	0.00	100.64
Sewer			76.09	305.10		0.00	0.00	85.05-	130.74-	0.00	165.40
Total			77.09	512.50		0.00	0.00	0.00	323.55-	0.00	266.04
4201000-0	LA ROCHE, FREDERICH										
Water			3.37	220.58		0.00	0.00	0.00	55.27-	0.00	168.68
Sewer			519.42	334.10		0.00	0.00	0.00	595.81-	0.00	257.71
Total			522.79	554.68		0.00	0.00	0.00	651.08-	0.00	426.39
4205000-0	WAGSCHAL, SHMUEL & MALKA										
Water			34.24	577.70		0.00	0.00	0.00	157.74-	22.70-	454.20
Sewer			49.27	747.03		0.00	0.00	0.00	43.16-	21.68-	753.14
Total			83.51	1,324.73		0.00	0.00	0.00	200.90-	44.38-	1,207.34
4209000-0	TROISI, JOSEPH B & MICHELE										
Water			34.24	256.35		0.00	0.00	0.00	290.32-	3.69-	0.27
Sewer			184.26	412.75		0.00	0.00	0.00	576.30-	5.94-	20.71
Total			218.50	669.10		0.00	0.00	0.00	866.62-	9.63-	20.98
4214000-0	KLARBERG, MOSHE M & WENGER, DAVID										
Water			34.36	265.96		0.00	0.00	0.97-	236.60-	6.46-	62.75
Sewer			62.88	433.85		0.00	0.00	0.97	395.33-	10.52-	102.37
Total			97.24	699.81		0.00	0.00	0.00	631.93-	16.98-	165.12
4215000-0	PACE, KATHLEEN A										
Water			40.00	252.45		0.00	0.00	0.00	292.00-	1.79-	0.45
Sewer			41.64	404.17		0.00	0.00	0.00	445.10-	2.82-	0.71
Total			81.64	656.62		0.00	0.00	0.00	737.10-	4.61-	1.16
4217000-0	SHEEHY, RONALD										
Water			35.45	270.77		0.00	0.00	0.00	150.22-	8.94-	156.00
Sewer			121.96	406.94		0.00	0.00	0.00	299.80-	13.48-	229.10
Total			157.41	677.71		0.00	0.00	0.00	450.02-	22.42-	385.10
4220000-0	HEIMS, SANDRA										
Water			73.35	192.16		0.00	0.00	0.00	32.00-	0.00	233.51

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4220000-0	HEIMS, SANDRA	Continued							
Sewer		299.38	271.59	0.00	0.00	0.00	246.19-	0.00	324.78
Total		372.73	463.75	0.00	0.00	0.00	278.19-	0.00	558.29
4221000-0	FIORILLO, MARY LOU								
Water		109.76	159.69	0.00	0.00	0.00	60.00-	3.68-	209.45
Sewer		174.36	200.19	0.00	0.00	0.00	102.39-	4.62-	272.16
Total		284.12	359.88	0.00	0.00	0.00	162.39-	8.30-	481.61
4225000-0	WRIGHT, SHERRY L								
Water		0.00	370.42	0.00	0.00	0.00	292.27-	10.43-	78.15
Sewer		0.06	549.64	0.00	0.00	0.00	549.47-	16.58-	0.23
Total		0.06	920.06	0.00	0.00	0.00	841.74-	27.01-	78.38
4233000-0	WHITTAKER, TIFFANY A								
Water		0.00	222.13	0.00	0.00	0.00	117.31-	2.15-	104.82
Sewer		1.06	337.47	0.00	0.00	0.00	183.53-	3.38-	155.00
Total		1.06	559.60	0.00	0.00	0.00	300.84-	5.53-	259.82
4238000-0	POLING, NANCY								
Water		3.73	197.79	0.00	0.00	0.85-	200.47-	0.20-	0.20
Sewer		190.46	283.99	0.00	0.00	0.85	475.02-	0.28-	0.28
Total		194.19	481.78	0.00	0.00	0.00	675.49-	0.48-	0.48
4239000-0	REMELGADO, MICHAEL & CAROLYN								
Water		0.00	238.10	0.00	0.00	0.00	237.78-	1.12-	0.32
Sewer		5.67	372.61	0.00	0.00	0.00	377.79-	1.74-	0.49
Total		5.67	610.71	0.00	0.00	0.00	615.57-	2.86-	0.81
4255000-0	CANEPA, FRANK								
Water		232.95	239.79	0.00	0.00	0.00	465.35-	1.37-	7.39
Sewer		129.81	376.32	0.00	0.00	0.00	493.99-	2.16-	12.14
Total		362.76	616.11	0.00	0.00	0.00	959.34-	3.53-	19.53
4258000-0	FLORRE, MICHAEL R & BETH A								
Water		0.00	305.20	0.00	0.00	0.00	236.84-	1.47-	68.36
Sewer		42.19	487.36	0.00	0.00	0.00	416.97-	2.24-	112.58
Total		42.19	792.56	0.00	0.00	0.00	653.81-	3.71-	180.94
4263000-0	GRUNING, GEORGE III & KRISTIN								
Water		0.00	264.15	0.00	0.00	0.00	0.00	0.00	264.15
Sewer		1.31	429.91	0.00	0.00	0.00	1.31-	0.00	429.91
Total		1.31	694.06	0.00	0.00	0.00	1.31-	0.00	694.06
4264000-0	BOMAN, DEREK								
Water		171.48	399.09	0.00	0.00	0.00	50.00-	10.81-	520.57
Sewer		317.51	569.74	0.00	0.00	0.00	139.80-	15.22-	747.45
Total		488.99	968.83	0.00	0.00	0.00	189.80-	26.03-	1,268.02
4265000-0	BASMADJIAN, LAUREN R								
Water		70.00	164.67	0.00	0.00	5.18-	229.35-	0.29-	0.14

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4265000-0	BASMADJIAN, LAUREN R	Continued								
		Sewer	293.34	211.14	0.00	0.00	5.18	509.46-	0.39-	0.20
		Total	363.34	375.81	0.00	0.00	0.00	738.81-	0.68-	0.34
4267000-0	CULMONE, TROY RICHARD JR									
		Water	39.77	286.38	0.00	0.00	0.00	107.08-	0.00	219.07
		Sewer	50.57	464.67	0.00	0.00	0.00	160.83-	0.00	354.41
		Total	90.34	751.05	0.00	0.00	0.00	267.91-	0.00	573.48
4273000-0	ELFENBEIN, RANDALL & MARANO, CAROLEE									
		Water	74.59	283.88	0.00	0.00	0.14-	358.17-	2.67-	0.16
		Sewer	97.85	415.11	0.00	0.00	0.14	512.86-	3.89-	0.24
		Total	172.44	698.99	0.00	0.00	0.00	871.03-	6.56-	0.40
4276000-0	GORZELNIK, DAWN									
		Water	0.00	291.29	0.00	0.00	0.00	153.42-	13.29-	137.87
		Sewer	17.47	466.88	0.00	0.00	0.00	261.03-	21.25-	223.32
		Total	17.47	758.17	0.00	0.00	0.00	414.45-	34.54-	361.19
4280000-0	1312 PARIS REALTY LLC									
		Water	94.77	333.47	0.00	0.00	0.00	34.24-	8.43-	394.00
		RES	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
		Water-Total	94.77	383.47	0.00	0.00	0.00	34.24-	8.43-	444.00
		Sewer	152.27	529.08	0.00	0.00	0.00	56.70-	13.07-	624.65
		Total	247.04	912.55	0.00	0.00	0.00	90.94-	21.50-	1,068.65
4284000-0	KRAUS, CHRISTINE									
		Water	0.00	280.52	0.00	0.00	0.00	219.54-	3.90-	60.98
		Sewer	0.05	429.68	0.00	0.00	0.00	333.39-	6.21-	96.34
		Total	0.05	710.20	0.00	0.00	0.00	552.93-	10.11-	157.32
4291200-0	EBERT, CHRISTOPHER J & CATHLEEN A									
		Water	5.51	276.27	0.00	0.00	0.00	53.55-	6.59-	228.23
		Sewer	8.48	448.21	0.00	0.00	0.00	87.83-	10.82-	368.86
		Total	13.99	724.48	0.00	0.00	0.00	141.38-	17.41-	597.09
4293000-0	KMIECHICK, CAROL J									
		Water	0.00	254.43	0.00	0.00	0.00	253.76-	2.19-	0.67
		Sewer	472.86	407.87	0.00	0.00	0.00	879.66-	3.38-	1.07
		Total	472.86	662.30	0.00	0.00	0.00	1,133.42-	5.57-	1.74
4293100-0	DOYLE, JOHN D & MARIE D									
		Water	0.00	243.48	0.00	0.00	0.00	182.61-	1.29-	60.87
		Sewer	107.51	384.44	0.00	0.00	0.00	395.84-	2.05-	96.11
		Total	107.51	627.92	0.00	0.00	0.00	578.45-	3.34-	156.98
4294000-0	DOYLE, FRANCIS X & EILEEN R									
		Water	0.00	220.49	0.00	0.00	4.06-	216.28-	0.47-	0.15
		Sewer	229.90	333.86	0.00	0.00	4.06	567.59-	0.73-	0.23
		Total	229.90	554.35	0.00	0.00	0.00	783.87-	1.20-	0.38
4295000-0	LAMANNA, RICHARD SR									
		Water	0.00	263.74	0.00	0.00	0.00	263.37-	0.37-	0.37

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4295000-0	LAMANNA, RICHARD SR	Continued								
Sewer			0.90	392.96	0.00	0.00	0.00	393.27-	0.59-	0.59
Total			0.90	656.70	0.00	0.00	0.00	656.64-	0.96-	0.96
4310100-0	FOWLER, DAVID M & TAMMY L									
Water			0.00	317.95	0.00	0.00	0.00	317.64-	0.31-	0.31
Sewer			1.48	502.01	0.00	0.00	0.00	503.02-	0.47-	0.47
Total			1.48	819.96	0.00	0.00	0.00	820.66-	0.78-	0.78
4310300-0	WOLEK, MARK									
Water			133.59	524.86	0.00	0.00	0.00	0.00	0.00	658.45
Sewer			193.92	680.28	0.00	0.00	0.00	1.76-	0.00	872.44
Total			327.51	1,205.14	0.00	0.00	0.00	1.76-	0.00	1,530.89
4310600-0	COON, FRANK J									
Water			0.00	325.75	0.00	0.00	14.00-	311.32-	1.88-	0.43
Sewer			1.71	517.57	0.00	0.00	14.00	532.50-	3.12-	0.78
Total			1.71	843.32	0.00	0.00	0.00	843.82-	5.00-	1.21
4317000-0	BENDER, JAMES R JR & GRACE									
Water			0.00	268.74	0.00	0.00	0.00	179.90-	4.29-	88.84
Sewer			2.01	412.08	0.00	0.00	0.00	278.68-	6.49-	135.41
Total			2.01	680.82	0.00	0.00	0.00	458.58-	10.78-	224.25
4321000-0	SHUPE, JEANNETTE & JOHN									
Water			83.15	235.10	0.00	0.00	0.00	318.09-	0.57-	0.16
Sewer			0.00	354.48	0.00	0.00	0.00	354.23-	0.89-	0.25
Total			83.15	589.58	0.00	0.00	0.00	672.32-	1.46-	0.41
4325000-0	GORDON, DONALD									
Water			0.00	427.17	0.00	0.00	0.00	136.22-	4.32-	290.95
Sewer			0.79	607.43	0.00	0.00	0.00	202.50-	6.36-	405.72
Total			0.79	1,034.60	0.00	0.00	0.00	338.72-	10.68-	696.67
4330000-0	BARNARD, GEORGE T IV & MARGARET A									
Water			0.00	204.65	0.00	0.00	0.00	203.81-	6.34-	0.84
Sewer			394.64	299.06	0.00	0.00	0.00	692.47-	8.92-	1.23
Total			394.64	503.71	0.00	0.00	0.00	896.28-	15.26-	2.07
4337000-0	BOMBOLEVICZ, JAMES									
Water			0.00	227.62	0.00	0.00	0.00	227.49-	0.46-	0.13
Sewer			253.25	338.36	0.00	0.00	0.00	591.42-	0.67-	0.19
Total			253.25	565.98	0.00	0.00	0.00	818.91-	1.13-	0.32
4339000-0	FORGIONE, JOSEPH A									
Water			54.87	182.83	0.00	0.00	0.00	237.60-	0.33-	0.10
Sewer			129.69	251.03	0.00	0.00	0.00	380.59-	0.49-	0.13
Total			184.56	433.86	0.00	0.00	0.00	618.19-	0.82-	0.23
4343000-0	ELFERS, PAUL & JACQUELINE									
Water			0.00	305.91	0.00	0.00	0.00	305.70-	1.18-	0.21

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4343000-0	ELFERS, PAUL & JACQUELINE	Continued									
Sewer			238.54	396.95		0.00	0.00	0.00	635.16-	1.89-	0.33
Total			238.54	702.86		0.00	0.00	0.00	940.86-	3.07-	0.54
4344000-0	BERLINSKI, MARTIN ESTATE OF										
Water			0.00	183.46		0.00	0.00	0.00	17.82-	1.68-	165.64
Sewer			0.39	252.43		0.00	0.00	0.00	27.26-	2.49-	225.56
Total			0.39	435.89		0.00	0.00	0.00	45.08-	4.17-	391.20
4346000-0	PREGO, REYNALDO C JR										
Water			63.09	201.28		0.00	0.00	0.00	32.77-	3.69-	231.60
Sewer			81.80	291.64		0.00	0.00	0.00	41.98-	5.00-	331.46
Total			144.89	492.92		0.00	0.00	0.00	74.75-	8.69-	563.06
4351000-0	DELEON LIVING TRUST										
Water			82.56	250.29		0.00	0.00	0.00	332.67-	0.18-	0.18
Sewer			293.54	392.66		0.00	0.00	0.00	685.91-	0.29-	0.29
Total			376.10	642.95		0.00	0.00	0.00	1,018.58-	0.47-	0.47
4360000-0	KOSCIELAK, RICHARD R & KATHLEEN A										
Water			35.70	186.31		0.00	0.00	0.00	221.72-	0.45-	0.29
Sewer			46.00	258.69		0.00	0.00	0.00	304.32-	0.57-	0.37
Total			81.70	445.00		0.00	0.00	0.00	526.04-	1.02-	0.66
4367000-0	FURRULE, STEVEN & MICHELLE										
Water			0.00	253.40		0.00	0.00	0.03-	251.60-	2.35-	1.77
Sewer			9.18	406.25		0.00	0.00	0.03	412.67-	3.76-	2.79
Total			9.18	659.65		0.00	0.00	0.00	664.27-	6.11-	4.56
4379000-0	CHIARO, VINCENT A JR & PATRICIA										
Water			0.00	199.91		0.00	0.00	0.00	147.59-	0.00	52.32
Sewer			0.73	288.63		0.00	0.00	0.00	212.04-	0.00	77.32
Total			0.73	488.54		0.00	0.00	0.00	359.63-	0.00	129.64
4380000-0	WEBB, PHYLLIS										
Water			132.09	631.30		0.00	0.00	0.00	763.07-	1.48-	0.32
Sewer			140.19	551.21		0.00	0.00	0.00	690.94-	2.33-	0.46
Total			272.28	1,182.51		0.00	0.00	0.00	1,454.01-	3.81-	0.78
4390000-0	GOSLIN, RAYMOND H & JANICE										
Water			0.00	205.88		0.00	0.00	0.00	205.36-	0.83-	0.52
Sewer			5.37	301.75		0.00	0.00	0.00	306.32-	1.25-	0.80
Total			5.37	507.63		0.00	0.00	0.00	511.68-	2.08-	1.32
4391000-0	MURDOCK, ROBERT P & CHANTAL A										
Water			58.75	369.23		0.00	0.00	0.00	351.25-	10.93-	76.73
Sewer			93.88	539.47		0.00	0.00	0.00	507.91-	15.95-	125.44
Total			152.63	908.70		0.00	0.00	0.00	859.16-	26.88-	202.17
4393000-0	DOSCHER, MURRAY W										
Water			100.02	226.82		0.00	0.00	0.00	100.00-	0.00	226.84

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4393000-0	DOSCHER, MURRAY W	Continued								
Sewer			90.03	347.79	0.00	0.00	0.00	89.99-	0.00	347.83
Total			190.05	574.61	0.00	0.00	0.00	189.99-	0.00	574.67
4396000-0	MARESCO, FERDINAND & DIANE D									
Water			0.00	282.52	0.00	0.00	0.00	274.14-	1.81-	8.38
Sewer			13.28	462.60	0.00	0.00	0.00	462.30-	2.93-	13.58
Total			13.28	745.12	0.00	0.00	0.00	736.44-	4.74-	21.96
4408000-0	BRYDE, JAMES & JEANINE									
Water			100.99	213.52	0.00	0.00	0.00	45.71-	0.00	268.80
Sewer			153.38	318.56	0.00	0.00	0.00	69.57-	0.00	402.37
Total			254.37	532.08	0.00	0.00	0.00	115.28-	0.00	671.17
4413000-0	PANDORF, TROY									
Water			35.23	176.27	0.00	0.00	0.00	211.00-	0.96-	0.50
RSA			0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
Water-Total			35.23	351.27	0.00	0.00	0.00	211.00-	0.96-	175.50
Sewer			192.41	236.66	0.00	0.00	0.00	428.42-	1.24-	0.65
Total			227.64	587.93	0.00	0.00	0.00	639.42-	2.20-	176.15
4420000-0	RAINHO, MANUEL & MARGARITA									
Water			0.00	194.12	0.00	0.00	0.14-	153.96-	0.83-	40.02
Sewer			0.01	275.86	0.00	0.00	0.14	225.68-	1.12-	50.33
Total			0.01	469.98	0.00	0.00	0.00	379.64-	1.95-	90.35
4425000-0	WEYANT, SUSAN R									
Water			0.00	334.01	0.00	0.00	0.00	333.76-	0.72-	0.25
Sewer			0.00	507.77	0.00	0.00	0.00	507.37-	1.18-	0.40
Total			0.00	841.78	0.00	0.00	0.00	841.13-	1.90-	0.65
4428000-0	PREGO FAMILY TRUST									
Water			0.00	278.07	0.00	0.00	0.00	220.15-	1.04-	57.92
Sewer			1,134.92	369.19	0.00	0.00	0.00	1,414.50-	1.34-	89.61
Total			1,134.92	647.26	0.00	0.00	0.00	1,634.65-	2.38-	147.53
4437000-0	GARRABRANT, VINCENT J JR & LISA B									
Water			34.24	254.73	0.00	0.00	0.00	288.95-	1.49-	0.02
Sewer			55.10	403.10	0.00	0.00	0.00	458.18-	2.40-	0.02
Total			89.34	657.83	0.00	0.00	0.00	747.13-	3.89-	0.04
4438000-0	KOLVITES, VICTOR J & JOLENE									
Water			78.36	1,506.77	0.00	0.00	0.00	1,456.82-	9.43-	128.31
Sewer			43.33	1,047.46	0.00	0.00	0.00	965.31-	6.29-	125.48
Total			121.69	2,554.23	0.00	0.00	0.00	2,422.13-	15.72-	253.79
4442000-0	CHINNI, VIRGINIA F									
Water			0.00	406.63	0.00	0.00	141.80-	177.86-	1.90-	86.97
Sewer			0.03	593.02	0.00	0.00	141.80	565.43-	2.95-	169.42
Total			0.03	999.65	0.00	0.00	0.00	743.29-	4.85-	256.39
4444000-0	ELLSWORTH, GLORIA									
Water			0.00	416.75	0.00	0.00	0.00	416.35-	0.40-	0.40

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4444000-0	ELLSWORTH, GLORIA	Continued								
Sewer			0.00	584.04	0.00	0.00	0.00	583.44-	0.60-	0.60
Total			0.00	1,000.79	0.00	0.00	0.00	999.79-	1.00-	1.00
4455000-0	KIRK, CHRISTOPHER R									
Water			233.20	240.07	0.00	0.00	0.00	473.27-	0.31-	0.00
Sewer			284.23	365.73	0.00	0.00	0.00	649.95-	0.48-	0.01
Total			517.43	605.80	0.00	0.00	0.00	1,123.22-	0.79-	0.01
4471000-0	CORE, THOMAS W III									
Water			0.00	242.60	0.00	0.00	0.71-	100.54-	0.25-	141.35
Sewer			2.21	360.70	0.00	0.00	0.71	149.20-	0.40-	214.42
Total			2.21	603.30	0.00	0.00	0.00	249.74-	0.65-	355.77
4476000-0	KNOBLOCK, MICHAEL J & DIANE L									
Water			84.48	243.48	0.00	0.00	0.00	267.09-	3.79-	60.87
Sewer			108.49	384.44	0.00	0.00	0.00	396.82-	5.98-	96.11
Total			192.97	627.92	0.00	0.00	0.00	663.91-	9.77-	156.98
4482000-0	WESCOTT, EDWARD P									
Water			0.00	194.54	0.00	0.00	0.00	20.15-	4.89-	174.39
Sewer			0.00	276.79	0.00	0.00	0.00	28.85-	6.99-	247.94
Total			0.00	471.33	0.00	0.00	0.00	49.00-	11.88-	422.33
4492000-0	PARIS, AUSTIN D JR									
Water			0.00	217.42	0.00	0.00	0.05-	217.24-	1.63-	0.13
Sewer			173.70	327.14	0.00	0.00	0.05	500.70-	2.49-	0.19
Total			173.70	544.56	0.00	0.00	0.00	717.94-	4.12-	0.32
4497000-0	JARVIE, JOHN T JR & DEBRA A									
Water			12.53	254.67	0.00	0.00	0.00	72.45-	1.73-	194.75
Sewer			7.15	403.91	0.00	0.00	0.00	101.17-	2.72-	309.89
Total			19.68	658.58	0.00	0.00	0.00	173.62-	4.45-	504.64
4502000-0	DURNEY, TIMOTHY & JOAN									
Water			75.00	223.18	0.00	0.00	0.00	245.70-	3.52-	52.48
NSF			0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total			75.00	243.18	0.00	0.00	0.00	265.70-	3.52-	52.48
Sewer			91.25	339.81	0.00	0.00	0.00	353.49-	5.12-	77.57
Total			166.25	582.99	0.00	0.00	0.00	619.19-	8.64-	130.05
4507000-0	SIMUNEK, MICHAEL S & JULIE M									
Water			47.44	256.96	0.00	0.00	0.00	304.07-	0.56-	0.33
Sewer			72.41	414.08	0.00	0.00	0.00	485.97-	0.89-	0.52
Total			119.85	671.04	0.00	0.00	0.00	790.04-	1.45-	0.85
4516000-0	PARRINO, JAMES									
Water			0.00	236.63	0.00	0.00	0.00	236.57-	4.17-	0.06
Sewer			2.17	364.49	0.00	0.00	0.00	366.56-	6.05-	0.10
Total			2.17	601.12	0.00	0.00	0.00	603.13-	10.22-	0.16
4522000-0	GILLIKIN, STEPHEN P									
Water			104.07	268.26	0.00	0.00	0.00	179.96-	3.84-	192.37

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4522000-0	GILLIKIN, STEPHEN P	Continued									
Sewer			264.50	437.11		0.00	0.00	0.00	383.89-	6.08-	317.72
Total			368.57	705.37		0.00	0.00	0.00	563.85-	9.92-	510.09
4523000-0	CHIUOSOLO, JOHN L & GEORGIANNE										
Water			0.03	342.58		0.00	0.00	0.00	342.40-	0.86-	0.21
Sewer			1.12	417.34		0.00	0.00	0.00	418.13-	1.30-	0.33
Total			1.15	759.92		0.00	0.00	0.00	760.53-	2.16-	0.54
4541000-0	CIOFFI, DONALD R										
Water			0.00	227.69		0.00	0.00	0.00	183.00-	3.64-	44.69
Sewer			1.81	330.38		0.00	0.00	0.00	271.67-	5.20-	60.52
Total			1.81	558.07		0.00	0.00	0.00	454.67-	8.84-	105.21
4546000-0	HORNLEIN, EDWARD & PATRICIA ETAL										
Water			33.19	293.25		0.00	0.00	65.99-	259.84-	1.49-	0.61
Sewer			130.60	451.58		0.00	0.00	65.99	647.21-	5.17-	0.96
Total			163.79	744.83		0.00	0.00	0.00	907.05-	6.66-	1.57
4549000-0	EIGNER, DIANE R & TUROFF, FRED R										
Water			192.96	257.83		0.00	0.00	0.00	450.77-	0.02-	0.02
Sewer			243.13	415.99		0.00	0.00	0.00	659.09-	0.03-	0.03
Total			436.09	673.82		0.00	0.00	0.00	1,109.86-	0.05-	0.05
4562000-0	BIRCH, BRADFORD B JR & AMY L										
Water			2.47	330.40		0.00	0.00	0.00	269.51-	8.96-	63.36
Sewer			196.73	501.54		0.00	0.00	0.00	596.04-	13.47-	102.23
Total			199.20	831.94		0.00	0.00	0.00	865.55-	22.43-	165.59
4564000-0	PETIT, KATHRYN M										
Water			237.08	301.71		0.00	0.00	0.00	164.27-	5.54-	374.52
Sewer			306.01	491.13		0.00	0.00	0.00	187.08-	9.07-	610.06
Total			543.09	792.84		0.00	0.00	0.00	351.35-	14.61-	984.58
4569000-0	FRANCO, MICHELLE L										
Water			0.00	224.27		0.00	0.00	0.00	116.04-	2.06-	108.23
Sewer			0.00	342.22		0.00	0.00	0.00	179.69-	3.18-	162.53
Total			0.00	566.49		0.00	0.00	0.00	295.73-	5.24-	270.76
4571000-0	SCHRAM, ALICE										
Water			0.00	209.20		0.00	0.00	0.00	96.37-	8.12-	112.83
Sewer			0.88	309.05		0.00	0.00	0.00	143.45-	12.00-	166.48
Total			0.88	518.25		0.00	0.00	0.00	239.82-	20.12-	279.31
4573000-0	MEYER, KATHLEEN										
Water			0.00	267.32		0.00	0.00	0.00	267.16-	1.35-	0.16
RES			0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
Water-Total			0.00	317.32		0.00	0.00	0.00	267.16-	1.35-	50.16
Sewer			0.79	436.87		0.00	0.00	0.00	437.40-	2.21-	0.26
Total			0.79	754.19		0.00	0.00	0.00	704.56-	3.56-	50.42
4574000-0	MYBADAR LLC										
Water			40.76	584.56		0.00	0.00	0.00	453.02-	13.20-	172.30

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4574000-0	MYBADAR LLC	Continued									
RES			0.00	50.00		0.00	0.00	0.00	50.00-	0.00	0.00
Water-Total			40.76	634.56		0.00	0.00	0.00	503.02-	13.20-	172.30
Sewer			32.20	742.62		0.00	0.00	0.00	537.89-	17.16-	236.93
Total			72.96	1,377.18		0.00	0.00	0.00	1,040.91-	30.36-	409.23
4577000-0	ESCH, MARY E										
Water			39.02	159.08		0.00	0.00	0.00	0.00	3.69-	198.10
RSA			0.00	175.00		0.00	0.00	0.00	0.00	0.00	175.00
Water-Total			39.02	334.08		0.00	0.00	0.00	0.00	3.69-	373.10
Sewer			48.78	198.84		0.00	0.00	0.00	0.00	4.62-	247.62
Total			87.80	532.92		0.00	0.00	0.00	0.00	8.31-	620.72
4580000-0	KADLUBOWSKI, MICHAEL										
Water			369.90	572.59		0.00	0.00	54.33-	888.00-	0.16-	0.16
WMR			0.00	70.00		0.00	0.00	0.00	70.00-	0.00	0.00
Water-Total			369.90	642.59		0.00	0.00	54.33-	958.00-	0.16-	0.16
Sewer			565.46	510.40		0.00	0.00	54.33	1,129.93-	0.26-	0.26
Total			935.36	1,152.99		0.00	0.00	0.00	2,087.93-	0.42-	0.42
4591000-0	GIACCIO, MEREDITH D										
Water			40.75	693.58		0.00	0.00	0.00	611.83-	0.00	122.50
Sewer			59.26	583.31		0.00	0.00	0.00	463.40-	0.00	179.17
Total			100.01	1,276.89		0.00	0.00	0.00	1,075.23-	0.00	301.67
4602000-0	FRANCIS, FABIAN										
Water			0.00	209.94		0.00	0.00	0.00	106.97-	2.63-	102.97
Sewer			238.29	310.66		0.00	0.00	0.00	398.03-	3.94-	150.92
Total			238.29	520.60		0.00	0.00	0.00	505.00-	6.57-	253.89
4605000-0	PAONE, DANIEL S										
Water			41.32	207.08		0.00	0.00	0.00	0.00	4.75-	248.40
Sewer			62.17	304.41		0.00	0.00	0.00	1.42-	6.98-	365.16
Total			103.49	511.49		0.00	0.00	0.00	1.42-	11.73-	613.56
4611000-0	BRADY, LESLIE A										
Water			0.42	450.36		0.00	0.00	0.00	277.50-	1.55-	173.28
Sewer			282.03	613.05		0.00	0.00	0.00	657.10-	2.13-	237.98
Total			282.45	1,063.41		0.00	0.00	0.00	934.60-	3.68-	411.26
4628000-0	DMICZAK, CHARLES & BARBARA A										
Water			90.85	206.55		0.00	0.00	0.00	297.27-	0.13-	0.13
Sewer			115.53	303.23		0.00	0.00	0.00	418.57-	0.19-	0.19
Total			206.38	509.78		0.00	0.00	0.00	715.84-	0.32-	0.32
4629000-0	IAFELICE, ANTHONY JR & ALENE										
Water			182.86	413.98		0.00	0.00	0.00	294.08-	0.00	302.76
Sewer			200.95	595.87		0.00	0.00	0.00	366.89-	0.00	429.93
Total			383.81	1,009.85		0.00	0.00	0.00	660.97-	0.00	732.69
4635000-0	GARRY, RAY S & LYNN C										
Water			0.00	263.95		0.00	0.00	0.00	199.64-	9.34-	64.31

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4635000-0	GARRY, RAY S & LYNN C									
Sewer		0.00	429.45	0.00	0.00	0.00	0.00	325.69-	15.17-	103.76
Total		0.00	693.40	0.00	0.00	0.00	0.00	525.33-	24.51-	168.07
4638000-0	FOX, CATHERINE									
Water		74.24	234.52	0.00	0.00	0.00	0.00	248.63-	2.18-	60.13
Sewer		83.63	364.72	0.00	0.00	0.00	0.00	353.86-	3.36-	94.49
Total		157.87	599.24	0.00	0.00	0.00	0.00	602.49-	5.54-	154.62
4639000-0	MERSON, GRETA A									
Water		0.00	438.93	0.00	0.00	8.48-	0.00	429.60-	3.87-	0.85
Sewer		337.27	602.53	0.00	0.00	8.48	0.00	946.96-	5.42-	1.32
Total		337.27	1,041.46	0.00	0.00	0.00	0.00	1,376.56-	9.29-	2.17
4645000-0	BIDDAR, KIRK & STEPHANIE L									
Water		0.00	299.38	0.00	0.00	8.02-	0.00	0.00	0.00	291.36
Sewer		210.18	462.83	0.00	0.00	8.02	0.00	218.20-	0.00	462.83
Total		210.18	762.21	0.00	0.00	0.00	0.00	218.20-	0.00	754.19
4646000-0	GUERRIERO, MICHAEL R JR									
Water		64.30	263.40	0.00	0.00	0.00	0.00	0.00	5.87-	327.70
Sewer		104.21	427.59	0.00	0.00	0.00	0.00	0.40-	9.40-	531.40
Total		168.51	690.99	0.00	0.00	0.00	0.00	0.40-	15.27-	859.10
4648000-0	CLARKE, JEFFREY J									
Water		0.00	162.04	0.00	0.00	162.04-	0.00	0.00	0.00	0.00
Sewer		2,895.43	205.33	0.00	0.00	162.04	0.00	3,248.17-	0.00	14.63
Total		2,895.43	367.37	0.00	0.00	0.00	0.00	3,248.17-	0.00	14.63
4651000-0	SCHNEIDER, DAVID E									
Water		38.81	185.35	0.00	0.00	0.00	0.00	0.00	3.26-	224.16
Sewer		59.65	256.61	0.00	0.00	0.00	0.00	6.01-	4.46-	310.25
Total		98.46	441.96	0.00	0.00	0.00	0.00	6.01-	7.72-	534.41
4652000-0	ACE, GRIFF R & CATHY M									
Water		32.43	231.25	0.00	0.00	0.00	0.00	208.61-	5.64-	55.07
Sewer		313.50	357.52	0.00	0.00	0.00	0.00	587.67-	8.65-	83.35
Total		345.93	588.77	0.00	0.00	0.00	0.00	796.28-	14.29-	138.42
4665000-0	TAURA, KENNETH J & SANDRA B									
Water		0.00	203.08	0.00	0.00	0.00	0.00	202.97-	0.11-	0.11
Sewer		0.00	295.58	0.00	0.00	0.00	0.00	295.42-	0.16-	0.16
Total		0.00	498.66	0.00	0.00	0.00	0.00	498.39-	0.27-	0.27
4668000-0	TAGLIERI, DAVID									
Water		0.00	271.33	0.00	0.00	0.00	0.00	270.94-	0.69-	0.39
Sewer		526.62	445.68	0.00	0.00	0.00	0.00	971.66-	1.15-	0.64
Total		526.62	717.01	0.00	0.00	0.00	0.00	1,242.60-	1.84-	1.03
4670000-0	TALLICK, GREGORY & BILECKI, MICHELE									
Water		0.00	229.66	0.00	0.00	0.08-	0.00	229.42-	0.16-	0.16

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4670000-0	TALLICK, GREGORY & BILECKI, MICHELE	Continued									
Sewer			1.24	354.05		0.00	0.00	0.08	355.12-	0.25-	0.25
Total			1.24	583.71		0.00	0.00	0.00	584.54-	0.41-	0.41
4676000-0	ARTUTIS, EDWARD C & CHRISTINE A										
Water			0.00	230.43		0.00	0.00	0.00	230.20-	0.96-	0.23
Sewer			220.25	355.73		0.00	0.00	0.00	575.62-	1.47-	0.36
Total			220.25	586.16		0.00	0.00	0.00	805.82-	2.43-	0.59
4677000-0	TOTARO, FRANCIS										
Water			0.00	221.54		0.00	0.00	5.69-	215.76-	0.67-	0.09
Sewer			26.67	336.19		0.00	0.00	5.69	368.40-	1.03-	0.15
Total			26.67	557.73		0.00	0.00	0.00	584.16-	1.70-	0.24
4691000-0	WHALEY, CHRISTOPHER & KELLY										
Water			70.00	274.78		0.00	0.00	0.00	344.23-	2.85-	0.55
Sewer			79.94	407.77		0.00	0.00	0.00	486.83-	4.10-	0.88
Total			149.94	682.55		0.00	0.00	0.00	831.06-	6.95-	1.43
4692000-0	CIBOROWSKI, JEFF A & ESCOFFERY, G A										
Water			160.00	229.90		0.00	0.00	0.00	268.19-	2.38-	121.71
Sewer			901.45	354.56		0.00	0.00	0.00	1,065.96-	3.60-	190.05
Total			1,061.45	584.46		0.00	0.00	0.00	1,334.15-	5.98-	311.76
4693000-0	ROCHE, MARIAN P										
Water			34.24	215.73		0.00	0.00	0.00	189.63-	0.21-	60.34
Sewer			119.83	323.43		0.00	0.00	0.00	348.31-	0.26-	94.95
Total			154.07	539.16		0.00	0.00	0.00	537.94-	0.47-	155.29
4695000-0	BAYER, MICHAEL & CARA										
Water			109.36	183.02		0.00	0.00	0.00	193.96-	0.69-	98.42
Sewer			43.89	251.51		0.00	0.00	0.00	154.45-	0.87-	140.95
Total			153.25	434.53		0.00	0.00	0.00	348.41-	1.56-	239.37
4696000-0	FISCHER, KRISTEN M										
Water			0.00	249.40		0.00	0.00	0.00	249.39-	3.33-	0.01
WWR			0.00	185.00		0.00	0.00	0.00	185.00-	0.00	0.00
Water-Total			0.00	434.40		0.00	0.00	0.00	434.39-	3.33-	0.01
Sewer			0.32	397.43		0.00	0.00	0.00	397.73-	5.30-	0.02
Total			0.32	831.83		0.00	0.00	0.00	832.12-	8.63-	0.03
4700000-0	ANDERSON, MICHAEL										
Water			234.97	193.47		0.00	0.00	0.00	387.30-	0.37-	41.14
Sewer			258.29	274.48		0.00	0.00	0.00	480.04-	0.49-	52.73
Total			493.26	467.95		0.00	0.00	0.00	867.34-	0.86-	93.87
4705000-0	ERTLE, THOMAS										
Water			105.86	229.34		0.00	0.00	0.00	215.15-	0.81-	120.05
Sewer			113.63	353.35		0.00	0.00	0.00	278.47-	1.20-	188.51
Total			219.49	582.69		0.00	0.00	0.00	493.62-	2.01-	308.56
4710000-0	DIGIROLAMO, DREW										
Water			0.00	164.25		0.00	0.00	0.00	164.03-	0.34-	0.22

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4710000-0	DIGIROLAMO, DREW	Continued									
Sewer			0.00	210.21		0.00	0.00	0.00	209.93-	0.43-	0.28
Total			0.00	374.46		0.00	0.00	0.00	373.96-	0.77-	0.50
4713000-0	IVESON, MICHAEL P										
Water			0.00	225.66		0.00	0.00	0.19-	225.19-	0.66-	0.28
Sewer			0.22	345.24		0.00	0.00	0.19	345.23-	0.98-	0.42
Total			0.22	570.90		0.00	0.00	0.00	570.42-	1.64-	0.70
4722000-0	KRZEMINSKI, MARIE & JOSEPH P										
Water			53.51	173.52		0.00	0.00	0.02-	184.64-	0.00	42.37
Sewer			57.13	230.58		0.00	0.00	0.02	232.31-	0.00	55.42
Total			110.64	404.10		0.00	0.00	0.00	416.95-	0.00	97.79
4727000-0	HOLCOMBE, JACOB & SIMONE, KRISTEN M										
Water			113.05	210.53		0.00	0.00	0.00	73.64-	4.24-	249.94
Sewer			131.60	279.94		0.00	0.00	0.00	82.33-	5.49-	329.21
Total			244.65	490.47		0.00	0.00	0.00	155.97-	9.73-	579.15
4732000-0	NEINSTEDT, HARRY W JR & A A S										
Water			55.90	351.78		0.00	0.00	0.00	407.46-	0.22-	0.22
Sewer			90.40	472.95		0.00	0.00	0.00	563.01-	0.34-	0.34
Total			146.30	824.73		0.00	0.00	0.00	970.47-	0.56-	0.56
4749000-0	MESSERCOLA, JUSTIN A										
Water			0.00	179.59		0.00	0.00	0.00	96.17-	0.63-	83.42
Sewer			0.60	243.94		0.00	0.00	0.00	136.58-	0.87-	107.96
Total			0.60	423.53		0.00	0.00	0.00	232.75-	1.50-	191.38
4757000-0	GOETZ, FRED & MELISSA										
Water			0.00	177.75		0.00	0.00	0.00	135.98-	0.00	41.77
Sewer			90.20	239.91		0.00	0.00	0.00	275.99-	0.00	54.12
Total			90.20	417.66		0.00	0.00	0.00	411.97-	0.00	95.89
4768000-0	RWB LAUNDROMAT, LLC										
Water			0.00	2,309.00		0.00	0.00	0.00	1,727.73-	14.53-	581.27
Sewer			34.63	3,822.72		0.00	0.00	0.00	2,895.00-	37.62-	962.35
Total			34.63	6,131.72		0.00	0.00	0.00	4,622.73-	52.15-	1,543.62
4772000-0	ALICINO, MARY E										
Water			32.34	201.28		0.00	0.00	0.00	233.50-	2.78-	0.12
4773000-0	PERILLO,D. & WOJTYSZYN, P.										
Water			260.19	164.26		0.00	0.00	0.00	424.34-	0.00	0.11
4775000-0	SANTO, JOHN FAMILY TRUST										
Water			685.71	247.04		0.00	0.00	0.00	50.43-	0.00	882.32
4779000-0	WEISS, CHRISTOPHER T										
Water			103.39	256.88		0.00	0.00	0.00	360.02-	0.45-	0.25
4792000-0	VITTESE, NORINA & WOYSHNER, TYLER										
Water			190.37	214.89		0.00	0.00	0.00	237.23-	0.00	168.03

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
4793000-0	PALMER LIVING TRUST									
Water		0.82	197.06		0.00	0.00	0.00	197.75-	0.13-	0.13
4802000-0	DEO, ANTHONY J & JEAN E									
Water		48.23	185.57		0.00	0.00	0.00	88.11-	0.00	145.69
4803000-0	GALLAGHER, DANIEL A JR & BRINO, A									
Water		41.07	159.08		0.00	0.00	0.00	160.38-	0.00	39.77
4805000-0	CLUEN, NICHOLAS A & KIMBERLY A									
Water		174.13	185.25		0.00	0.00	0.00	359.26-	0.47-	0.12
20026010-0	WATER REALTY HOLDING COMPANY INC									
Water		60.06	336.47		0.00	0.00	0.00	319.87-	2.95-	76.66
41003500-10	OCEAN MEMORIAL PLAZA LLC									
Water		0.00	306.64		0.00	0.00	0.00	306.30-	0.69-	0.34
Sewer		1.00	459.72		0.00	0.00	0.00	460.21-	1.03-	0.51
Total		1.00	766.36		0.00	0.00	0.00	766.51-	1.72-	0.85
41003500-11	OCEAN MEMORIAL PLAZA LLC									
Water		0.00	306.64		0.00	0.00	0.00	306.30-	0.69-	0.34
Sewer		3.56	459.72		0.00	0.00	0.00	462.77-	1.03-	0.51
Total		3.56	766.36		0.00	0.00	0.00	769.07-	1.72-	0.85
41003601-4	WARETOWN SC URBAN RENEWAL LLC									
Water		0.00	306.64		0.00	0.00	0.00	76.66-	0.00	229.98
Sewer		0.00	459.72		0.00	0.00	0.00	114.93-	0.00	344.79
Total		0.00	766.36		0.00	0.00	0.00	191.59-	0.00	574.77
41003601-5	WARETOWN SC URBAN RENEWAL LLC									
Water		0.15	306.64		0.00	0.00	0.00	306.01-	1.37-	0.78
41003601-6	WARETOWN SC URBAN RENEWAL LLC									
Water		0.00	665.85		0.00	0.00	31.50-	229.98-	7.13-	404.37
Sewer		0.89	1,000.28		0.00	0.00	31.50	377.18-	10.69-	655.49
Total		0.89	1,666.13		0.00	0.00	0.00	607.16-	17.82-	1,059.86
41003601-7	WARETOWN SC URBAN RENEWAL LLC									
Water		69.51	306.64		0.00	0.00	0.00	0.00	6.65-	376.15
Sewer		104.22	459.72		0.00	0.00	0.00	0.00	9.99-	563.94
Total		173.73	766.36		0.00	0.00	0.00	0.00	16.64-	940.09
41003601-8	WARETOWN SC URBAN RENEWAL LLC									
Water		384.87	564.54		0.00	0.00	0.00	150.00-	15.14-	799.41
Sewer		511.71	853.56		0.00	0.00	0.00	157.73-	22.88-	1,207.54
Total		896.58	1,418.10		0.00	0.00	0.00	307.73-	38.02-	2,006.95
41003601-9	WARETOWN SC URBAN RENEWAL LLC									
Water		76.66	306.64		0.00	0.00	0.00	383.20-	4.04-	0.10
Sewer		114.93	459.72		0.00	0.00	0.00	574.50-	6.05-	0.15
Total		191.59	766.36		0.00	0.00	0.00	957.70-	10.09-	0.25

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
41003601-17	WARETOWN SC URBAN RENEWAL LLC										
		Water	0.00	362.57		0.00	0.00	0.00	362.19-	8.18-	0.38
		Sewer	0.00	545.36		0.00	0.00	0.00	544.80-	12.32-	0.56
		Total	0.00	907.93		0.00	0.00	0.00	906.99-	20.50-	0.94
57020220-0	SCHMITT FAMILY TRUST ETAL										
		Water	33.45	286.95		0.00	0.00	0.20-	319.84-	0.36-	0.36
		Sewer	63.89	388.51		0.00	0.00	0.20	452.00-	0.60-	0.60
		Total	97.34	675.46		0.00	0.00	0.00	771.84-	0.96-	0.96
57020230-0	RIVERA, JOSEPH & NANCY M										
		Water	220.22	539.61		0.00	0.00	0.00	759.32-	0.51-	0.51
		Sewer	205.96	462.17		0.00	0.00	0.00	667.59-	0.54-	0.54
		Total	426.18	1,001.78		0.00	0.00	0.00	1,426.91-	1.05-	1.05
57030050-0	FRATTAROLI, VALENTINO & R & G J										
		Water	34.49	291.06		0.00	0.00	0.00	325.27-	0.91-	0.28
		Sewer	45.49	425.34		0.00	0.00	0.00	470.36-	1.42-	0.47
		Total	79.98	716.40		0.00	0.00	0.00	795.63-	2.33-	0.75
57040100-0	CIONGOLI, BERNARD M & LORRAINE M										
		Water	216.66	742.90		0.00	0.00	71.34-	888.20-	4.12-	0.02
		Sewer	338.27	617.60		0.00	0.00	71.34	1,027.18-	1.83-	0.03
		Total	554.93	1,360.50		0.00	0.00	0.00	1,915.38-	5.95-	0.05
57040520-0	BURKART, PRESTON C & CLAUDIA A										
		Water	0.00	561.75		0.00	0.00	0.00	561.07-	0.68-	0.68
		Sewer	109.98	667.39		0.00	0.00	0.00	776.52-	0.85-	0.85
		Total	109.98	1,229.14		0.00	0.00	0.00	1,337.59-	1.53-	1.53
57040540-0	MICALLEF LIVING TRUST										
		Water	54.04	471.04		0.00	0.00	0.00	524.67-	0.00	0.41
		Sewer	86.74	288.07		0.00	0.00	0.00	374.65-	0.00	0.16
		Total	140.78	759.11		0.00	0.00	0.00	899.32-	0.00	0.57
57040550-0	HAGAN, JOSEPH & DEBORAH										
		Water	10.00	286.73		0.00	0.00	0.00	296.53-	0.20-	0.20
		Sewer	1.80	435.86		0.00	0.00	0.00	437.32-	0.34-	0.34
		Total	11.80	722.59		0.00	0.00	0.00	733.85-	0.54-	0.54
57040560-0	DECAPUA, GAVIN										
		Water	83.79	722.19		0.00	0.00	0.00	805.22-	0.95-	0.76
		Sewer	115.65	569.23		0.00	0.00	0.00	683.73-	1.44-	1.15
		Total	199.44	1,291.42		0.00	0.00	0.00	1,488.95-	2.39-	1.91
57040880-0	BISCAHA, SANDRA & ROBERT										
		Water	93.85	716.93		0.00	0.00	0.00	810.67-	2.05-	0.11
		Sewer	0.00	347.23		0.00	0.00	0.00	347.17-	0.99-	0.06
		Total	93.85	1,064.16		0.00	0.00	0.00	1,157.84-	3.04-	0.17
57041170-0	WATSON, GARY S & PATRICIA M										
		Water	68.94	463.32		0.00	0.00	0.00	296.91-	5.87-	235.35

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57041170-0	WATSON, GARY S & PATRICIA M	Continued									
	Sewer		57.30	572.83	0.00	0.00	0.00	0.00	356.71-	7.14-	273.42
	Total		126.24	1,036.15	0.00	0.00	0.00	0.00	653.62-	13.01-	508.77
57050100-0	CALABRESE, ELIZABETH M										
	Water		0.10	330.30	0.00	0.00	0.00	0.00	330.19-	0.21-	0.21
	Sewer		0.00	329.42	0.00	0.00	0.00	0.00	329.17-	0.25-	0.25
	Total		0.10	659.72	0.00	0.00	0.00	0.00	659.36-	0.46-	0.46
57060100-0	ANASTASI, JOHN J & MICHELE A										
	Water		89.57	296.50	0.00	0.00	0.00	0.00	385.84-	0.23-	0.23
	Sewer		117.05	411.47	0.00	0.00	0.00	0.00	528.15-	0.37-	0.37
	Total		206.62	707.97	0.00	0.00	0.00	0.00	913.99-	0.60-	0.60
57060290-0	PAIOTTI, ANGELO & BARBARA										
	Water		100.00	249.13	0.00	0.00	0.00	0.00	100.00-	0.00	249.13
	Sewer		129.79	302.54	0.00	0.00	0.00	0.00	129.79-	0.00	302.54
	Total		229.79	551.67	0.00	0.00	0.00	0.00	229.79-	0.00	551.67
57060370-0	MASON, PEARL										
	Water		172.41	254.20	0.00	0.00	0.00	0.00	298.90-	1.23-	127.71
	Sewer		121.12	408.01	0.00	0.00	0.00	0.00	323.78-	2.00-	205.35
	Total		293.53	662.21	0.00	0.00	0.00	0.00	622.68-	3.23-	333.06
57060410-0	HAMMAD, DIANA										
	Water		47.19	294.01	0.00	0.00	0.00	0.00	340.88-	1.03-	0.32
	Sewer		54.39	330.90	0.00	0.00	0.00	0.00	384.89-	1.44-	0.40
	Total		101.58	624.91	0.00	0.00	0.00	0.00	725.77-	2.47-	0.72
57070100-0	MCCABE, MARYBETH & KUNA, DARYL										
	Water		218.38	546.13	0.00	0.00	0.36-	0.36-	764.09-	1.64-	0.06
	Sewer		241.95	541.82	0.00	0.00	0.36-	0.36-	784.03-	2.57-	0.10
	Total		460.33	1,087.95	0.00	0.00	0.00	0.00	1,548.12-	4.21-	0.16
57070140-0	MAYEUX, LINDA F & HERSEY P										
	Water		145.05	347.92	0.00	0.00	0.00	0.00	492.78-	0.19-	0.19
	Sewer		437.71	484.04	0.00	0.00	0.00	0.00	921.43-	0.32-	0.32
	Total		582.76	831.96	0.00	0.00	0.00	0.00	1,414.21-	0.51-	0.51
57070150-0	AMATO, JOSEPH J & KATHLEEN F										
	Water		107.77	306.91	0.00	0.00	0.00	0.00	349.59-	1.57-	65.09
	Sewer		118.24	431.02	0.00	0.00	0.00	0.00	443.87-	2.53-	105.39
	Total		226.01	737.93	0.00	0.00	0.00	0.00	793.46-	4.10-	170.48
57070180-0	POPISH, ROBERT I & MARIAN M TRUST										
	Water		0.00	426.16	0.00	0.00	0.00	0.00	304.84-	0.00	121.32
	Sewer		0.00	493.21	0.00	0.00	0.00	0.00	315.44-	0.00	177.77
	Total		0.00	919.37	0.00	0.00	0.00	0.00	620.28-	0.00	299.09
57070270-0	DUFFY, RAYMOND J JR & ELIZABETH R										
	Water		158.62	819.29	0.00	0.00	11.65	11.65	988.71-	2.44-	0.85

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57070270-0	DUFFY, RAYMOND J JR & ELIZABETH R	Continued								
		Sewer	94.00	281.30	0.00	0.00	11.65-	363.35-	0.81-	0.30
		Total	252.62	1,100.59	0.00	0.00	0.00	1,352.06-	3.25-	1.15
57070400-0	ASTROF, MARTIN & PEARL									
		Water	99.99	327.98	0.00	0.00	17.74-	410.23-	0.00	0.00
		Sewer	149.73	477.75	0.00	0.00	17.74	585.61-	0.00	59.61
		Total	249.72	805.73	0.00	0.00	0.00	995.84-	0.00	59.61
57070490-0	FOX, ANDREW J & BARBARA A									
		Water	77.04	616.36	0.00	0.00	0.00	692.68-	0.72-	0.72
		RES	0.00	50.00	0.00	0.00	0.00	50.00-	0.00	0.00
		Water-Total	77.04	666.36	0.00	0.00	0.00	742.68-	0.72-	0.72
		Sewer	180.75	725.68	0.00	0.00	0.00	905.57-	0.86-	0.86
		Total	257.79	1,392.04	0.00	0.00	0.00	1,648.25-	1.58-	1.58
57080030-0	WATSON, ANDREW G & SHARON P									
		Water	180.01	459.03	0.00	0.00	0.00	637.77-	1.27-	1.27
		Sewer	194.53	348.49	0.00	0.00	0.00	542.25-	0.77-	0.77
		Total	374.54	807.52	0.00	0.00	0.00	1,180.02-	2.04-	2.04
57080040-0	ALBRETSSEN, GARY & PATRICIA									
		Water	134.02	166.05	0.00	0.00	0.00	299.39-	5.67-	0.68
		Sewer	291.50	214.15	0.00	0.00	0.00	504.77-	7.34-	0.88
		Total	425.52	380.20	0.00	0.00	0.00	804.16-	13.01-	1.56
57080100-0	WORTMAN, RICHARD A & LOIS J									
		Water	115.47	563.09	0.00	0.00	0.41-	677.64-	3.49-	0.51
		Sewer	83.36	562.50	0.00	0.00	0.41	645.53-	2.97-	0.74
		Total	198.83	1,125.59	0.00	0.00	0.00	1,323.17-	6.46-	1.25
57090310-0	SALMANOWITZ, JAMES R & RUTH ANN									
		Water	54.34	591.25	0.00	0.00	0.00	645.19-	0.40-	0.40
		Sewer	42.84	385.08	0.00	0.00	0.00	427.61-	0.31-	0.31
		Total	97.18	976.33	0.00	0.00	0.00	1,072.80-	0.71-	0.71
57100140-0	PAFFENDORF, KAREN									
		Water	317.61	224.93	0.00	0.00	0.42-	500.33-	0.05-	41.79
		Sewer	112.62	199.49	0.00	0.00	0.42	262.63-	0.14-	49.90
		Total	430.23	424.42	0.00	0.00	0.00	762.96-	0.19-	91.69
57100240-0	BISCHOFF, SUZANNE E									
		Water	36.57	291.51	0.00	0.00	0.00	327.86-	0.22-	0.22
		Sewer	49.61	375.16	0.00	0.00	0.00	424.56-	0.21-	0.21
		Total	86.18	666.67	0.00	0.00	0.00	752.42-	0.43-	0.43
57100310-0	LOCASCIO, JOSEPH J & JOYCE A									
		Water	0.00	338.37	0.00	0.00	0.00	338.07-	0.30-	0.30
		Sewer	0.53	500.48	0.00	0.00	0.00	500.54-	0.47-	0.47
		Total	0.53	838.85	0.00	0.00	0.00	838.61-	0.77-	0.77
57100340-0	SCUTARI, GENE & JOANN									
		Water	51.98	220.12	0.00	0.00	0.00	272.06-	0.74-	0.04

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57100340-0	SCUTARI, GENE & JOANN	Continued									
		Sewer	88.95	305.90	0.00	0.00	0.00	0.00	394.79-	1.08-	0.06
		Total	140.93	526.02	0.00	0.00	0.00	0.00	666.85-	1.82-	0.10
57100430-0	CRAIG, TERENCE S & ROBERTA A										
		Water	2.19	362.14	0.00	0.00	0.00	0.00	363.87-	0.78-	0.46
		Sewer	2.41	423.04	0.00	0.00	0.00	0.00	424.89-	1.08-	0.56
		Total	4.60	785.18	0.00	0.00	0.00	0.00	788.76-	1.86-	1.02
57100520-0	KEIL, DEBORAH										
		Water	139.23	322.16	0.00	0.00	0.00	0.00	405.92-	3.07-	55.47
		Sewer	170.31	358.97	0.00	0.00	0.00	0.00	448.99-	3.87-	80.29
		Total	309.54	681.13	0.00	0.00	0.00	0.00	854.91-	6.94-	135.76
57101140-0	WAINER, SUSAN E										
		Water	0.00	390.69	0.00	0.00	0.00	0.00	390.42-	1.66-	0.27
		Sewer	0.00	249.33	0.00	0.00	0.00	0.00	249.19-	0.82-	0.14
		Total	0.00	640.02	0.00	0.00	0.00	0.00	639.61-	2.48-	0.41
57101310-0	VINCELLI, GENARO P & JOANNE M										
		Water	94.52	484.30	0.00	0.00	0.15-	0.15-	578.00-	2.47-	0.67
		Sewer	61.80	417.91	0.00	0.00	0.15	0.15	479.30-	2.43-	0.56
		Total	156.32	902.21	0.00	0.00	0.00	0.00	1,057.30-	4.90-	1.23
57101320-0	KOHRHERR, CHARLES E & KATHLEEN B										
		Water	0.00	271.53	0.00	0.00	0.00	0.00	271.31-	0.41-	0.22
		Sewer	36.30	296.56	0.00	0.00	0.00	0.00	332.65-	0.49-	0.21
		Total	36.30	568.09	0.00	0.00	0.00	0.00	603.96-	0.90-	0.43
57101390-0	SALKIE, ELLEN										
		Water	0.48	191.90	0.00	0.00	0.00	0.00	191.90-	1.61-	0.48
		Sewer	0.10	271.04	0.00	0.00	0.00	0.00	270.48-	2.23-	0.66
		Total	0.58	462.94	0.00	0.00	0.00	0.00	462.38-	3.84-	1.14
57101650-0	WASSERSUG, STEPHEN & FAITH										
		Water	290.97	341.62	0.00	0.00	0.00	0.00	402.40-	0.00	230.19
		Sewer	156.62	256.28	0.00	0.00	0.00	0.00	268.34-	0.00	144.56
		Total	447.59	597.90	0.00	0.00	0.00	0.00	670.74-	0.00	374.75
57101710-0	SHAW, JOHN C & PAMELA A										
		Water	85.47	403.09	0.00	0.00	0.00	0.00	437.18-	3.28-	51.38
		Sewer	0.52	533.42	0.00	0.00	0.00	0.00	458.71-	3.95-	75.23
		Total	85.99	936.51	0.00	0.00	0.00	0.00	895.89-	7.23-	126.61
57101890-0	GROVEMAN, HARRY A & LORI A										
		Water	175.97	332.86	0.00	0.00	0.00	0.00	412.50-	0.12-	96.33
		Sewer	42.07	286.07	0.00	0.00	0.00	0.00	244.33-	0.15-	83.81
		Total	218.04	618.93	0.00	0.00	0.00	0.00	656.83-	0.27-	180.14
57102260-0	HAFEY, MICHAEL P & RACHELLE A										
		Water	221.01	325.31	0.00	0.00	0.71-	0.71-	545.29-	1.39-	0.32

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57102260-0	HAFEY, MICHAEL P & RACHELLE A	Continued								
		Sewer	194.79	390.23	0.00	0.00	0.71	585.29-	1.85-	0.44
		Total	415.80	715.54	0.00	0.00	0.00	1,130.58-	3.24-	0.76
57102390-0	LEWISOHN, BARRY & LUCILLE									
		Water	32.00	257.37	0.00	0.00	0.00	289.05-	0.32-	0.32
		Sewer	78.09	238.09	0.00	0.00	0.00	315.85-	0.33-	0.33
		Total	110.09	495.46	0.00	0.00	0.00	604.90-	0.65-	0.65
57102510-0	WAHL, EUGENE A & EVELYN TRUST									
		Water	1.05	290.27	0.00	0.00	0.00	291.27-	1.10-	0.05
		Sewer	11.18	241.29	0.00	0.00	0.00	252.43-	1.01-	0.04
		Total	12.23	531.56	0.00	0.00	0.00	543.70-	2.11-	0.09
57103230-0	DICLEMENTE, CARMELO M & MARIE									
		Water	144.66	383.04	0.00	0.00	0.00	527.22-	0.48-	0.48
		Sewer	84.67	344.08	0.00	0.00	0.00	428.40-	0.35-	0.35
		Total	229.33	727.12	0.00	0.00	0.00	955.62-	0.83-	0.83
57110250-0	FERRERI, MARY P									
		Water	34.41	425.56	0.00	0.00	0.00	379.56-	4.72-	80.41
		Sewer	45.75	557.00	0.00	0.00	0.00	484.55-	6.06-	118.20
		Total	80.16	982.56	0.00	0.00	0.00	864.11-	10.78-	198.61
57110340-0	CAMPITIELLO, DIANE									
		Water	0.00	389.35	0.00	0.00	0.00	389.09-	0.26-	0.26
		Sewer	0.39	313.49	0.00	0.00	0.00	313.61-	0.27-	0.27
		Total	0.39	702.84	0.00	0.00	0.00	702.70-	0.53-	0.53
57110380-0	YUHAS, JANIE L									
		Water	240.20	302.13	0.00	0.00	0.00	542.15-	0.75-	0.18
		Sewer	47.37	317.44	0.00	0.00	0.00	364.55-	0.78-	0.26
		Total	287.57	619.57	0.00	0.00	0.00	906.70-	1.53-	0.44
57110400-0	WILLIAMS, ANTHONY & LOIS									
		Water	310.88	572.40	0.00	0.00	0.00	882.87-	1.46-	0.41
		Sewer	136.50	300.51	0.00	0.00	0.00	436.79-	0.94-	0.22
		Total	447.38	872.91	0.00	0.00	0.00	1,319.66-	2.40-	0.63
57110420-0	AGAMIE, JOHN P & BESSIE D									
		Water	0.44	332.62	0.00	0.00	0.00	332.81-	0.25-	0.25
		Sewer	3.16	345.56	0.00	0.00	0.00	348.50-	0.22-	0.22
		Total	3.60	678.18	0.00	0.00	0.00	681.31-	0.47-	0.47
57110440-0	BILELLA, JOSEPH & ROSEANN									
		Water	4.05	249.85	0.00	0.00	0.00	197.52-	4.58-	56.38
		Sewer	1.49	306.86	0.00	0.00	0.00	235.97-	5.01-	72.38
		Total	5.54	556.71	0.00	0.00	0.00	433.49-	9.59-	128.76
57110450-0	WALKER, ARTHUR C & PATRICIA									
		Water	37.32	478.83	0.00	0.00	0.00	366.20-	0.00	149.95

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57110450-0	WALKER, ARTHUR C & PATRICIA	Continued									
	Sewer		124.05	417.11	0.00	0.00	0.00	0.00	410.06-	0.00	131.10
	Total		161.37	895.94	0.00	0.00	0.00	0.00	776.26-	0.00	281.05
57110470-0	MCNASBY, JAMES J & ANGELA D										
	Water		0.00	238.31	0.00	0.00	0.00	0.00	179.91-	0.00	58.40
	Sewer		0.56	339.88	0.00	0.00	0.00	0.00	249.76-	0.00	90.68
	Total		0.56	578.19	0.00	0.00	0.00	0.00	429.67-	0.00	149.08
57110500-0	PAPE, EUGENE T ESTATE OF										
	Water		0.00	442.36	0.00	0.00	0.00	0.00	394.78-	0.00	47.58
	Sewer		0.00	500.77	0.00	0.00	0.00	0.00	449.44-	0.00	51.33
	Total		0.00	943.13	0.00	0.00	0.00	0.00	844.22-	0.00	98.91
57120110-0	GOLDATE, MARIE										
	Water		40.28	256.10	0.00	0.00	0.00	0.00	296.22-	0.00	0.16
	Sewer		56.26	350.07	0.00	0.00	0.00	0.00	406.09-	0.00	0.24
	Total		96.54	606.17	0.00	0.00	0.00	0.00	702.31-	0.00	0.40
57120150-0	NEIL IRREVOCABLE TRUST										
	Water		0.00	314.02	0.00	0.00	0.00	0.00	313.85-	1.91-	0.17
	Sewer		0.18	401.69	0.00	0.00	0.00	0.00	401.61-	2.73-	0.26
	Total		0.18	715.71	0.00	0.00	0.00	0.00	715.46-	4.64-	0.43
57130030-0	FAILLA, BRENDA J TRUST										
	Water		0.00	367.56	0.00	0.00	0.00	0.00	366.66-	0.90-	0.90
	Sewer		0.20	499.29	0.00	0.00	0.00	0.00	498.23-	1.26-	1.26
	Total		0.20	866.85	0.00	0.00	0.00	0.00	864.89-	2.16-	2.16
57140180-0	LANAGAN, THOMAS P										
	Water		0.00	376.13	0.00	0.00	0.00	0.00	241.47-	2.65-	134.66
	Sewer		234.54	311.78	0.00	0.00	0.00	0.00	466.50-	2.38-	79.82
	Total		234.54	687.91	0.00	0.00	0.00	0.00	707.97-	5.03-	214.48
57140190-0	EHRNSTROM, SUSAN C										
	Water		0.00	551.96	0.00	0.00	0.00	0.00	551.23-	0.73-	0.73
	Sewer		0.42	634.69	0.00	0.00	0.00	0.00	634.10-	1.01-	1.01
	Total		0.42	1,186.65	0.00	0.00	0.00	0.00	1,185.33-	1.74-	1.74
57140470-0	RAE, JENNIFER & SOCOLOW, ALAN										
	Water		0.00	327.48	0.00	0.00	0.00	0.00	255.66-	0.00	71.82
	Sewer		0.00	364.82	0.00	0.00	0.00	0.00	274.60-	0.00	90.22
	Total		0.00	692.30	0.00	0.00	0.00	0.00	530.26-	0.00	162.04
57150050-0	MUNSON, CRAIG & DEBORAH										
	Water		48.48	398.36	0.00	0.00	0.00	0.00	446.54-	1.62-	0.30
	Sewer		50.00	347.68	0.00	0.00	0.00	0.00	397.45-	1.54-	0.23
	Total		98.48	746.04	0.00	0.00	0.00	0.00	843.99-	3.16-	0.53
57150090-0	AMITRANI, DAVID J & EILEEN										
	Water		0.00	397.78	0.00	0.00	0.00	0.00	397.32-	0.46-	0.46

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57150090-0	AMITRANI, DAVID J & EILEEN	Continued									
Sewer			37.62	542.53		0.00	0.00	0.00	579.46-	0.69-	0.69
Total			37.62	940.31		0.00	0.00	0.00	976.78-	1.15-	1.15
57150240-0	GARAFFA, J T & T LVING TRUST										
Water			0.00	309.34		0.00	0.00	0.00	309.15-	0.38-	0.19
Sewer			0.41	405.29		0.00	0.00	0.00	405.42-	0.60-	0.28
Total			0.41	714.63		0.00	0.00	0.00	714.57-	0.98-	0.47
57150300-0	CARROLL, GEORGE & LIZABETH										
Water			238.27	370.95		0.00	0.00	0.00	608.97-	5.48-	0.25
Sewer			36.94	269.32		0.00	0.00	0.00	306.09-	3.65-	0.17
Total			275.21	640.27		0.00	0.00	0.00	915.06-	9.13-	0.42
57160050-0	SERES, WILLIAM A ESTATE OF										
Water			0.00	176.66		0.00	0.00	0.33-	136.43-	0.20-	39.90
Sewer			0.00	237.50		0.00	0.00	0.33	187.84-	0.26-	49.99
Total			0.00	414.16		0.00	0.00	0.00	324.27-	0.46-	89.89
57160140-0	RASTELLI, ARTHUR TDV										
Water			16.22	290.56		0.00	0.00	75.38-	216.22-	0.00	15.18
Sewer			50.11	256.94		0.00	0.00	75.38	329.05-	0.00	53.38
Total			66.33	547.50		0.00	0.00	0.00	545.27-	0.00	68.56
57170050-0	ROLNICK, L M & SORRENTINO, K A										
Water			61.02	213.01		0.00	0.00	0.00	218.62-	0.97-	55.41
Sewer			66.10	258.28		0.00	0.00	0.00	264.21-	1.30-	60.17
Total			127.12	471.29		0.00	0.00	0.00	482.83-	2.27-	115.58
57170060-0	SERVIDIO, JOANNE H & GODWIN, ANDREA										
Water			49.66	276.09		0.00	0.00	0.00	293.70-	0.00	32.05
Sewer			50.11	328.95		0.00	0.00	0.00	337.99-	0.00	41.07
Total			99.77	605.04		0.00	0.00	0.00	631.69-	0.00	73.12
57190120-0	CARPENTER, MARY										
Water			84.36	263.73		0.00	0.00	0.00	347.81-	0.49-	0.28
Sewer			102.34	241.62		0.00	0.00	0.00	343.71-	0.53-	0.25
Total			186.70	505.35		0.00	0.00	0.00	691.52-	1.02-	0.53
57200070-0	MIRANDA, ALBERT J & MICHELE E										
Water			0.08	404.25		0.00	0.00	0.32-	403.60-	0.60-	0.41
Sewer			1.29	444.53		0.00	0.00	0.32	445.71-	0.74-	0.43
Total			1.37	848.78		0.00	0.00	0.00	849.31-	1.34-	0.84
57200240-0	HESS, MARILYN										
Water			0.02	275.69		0.00	0.00	0.00	275.17-	1.81-	0.54
Sewer			0.29	228.21		0.00	0.00	0.00	228.07-	1.69-	0.43
Total			0.31	503.90		0.00	0.00	0.00	503.24-	3.50-	0.97
57210050-0	ADDONIZIO, CHRISTOPHER & PATRICK										
Water			515.68	271.07		0.00	0.00	0.00	786.64-	2.86-	0.11

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57210050-0	ADDONIZIO, CHRISTOPHER & PATRICK	Continued									
	Sewer		602.47	378.30		0.00	0.00	0.00	980.59-	3.88-	0.18
	Total		1,118.15	649.37		0.00	0.00	0.00	1,767.23-	6.74-	0.29
57210230-0	KLOPACS FAMILY TRUST										
	Water		40.00	249.84		0.00	0.00	0.00	290.19-	0.62-	0.35-
	Sewer		55.69	275.86		0.00	0.00	0.00	330.55-	0.81-	1.00
	Total		95.69	525.70		0.00	0.00	0.00	620.74-	1.43-	0.65
57210280-0	SKELLY-SANTOMAURO, DIONNE										
	Water		50.00	370.52		0.00	0.00	0.00	309.06-	0.96-	111.46
	Sewer		58.13	275.40		0.00	0.00	0.00	266.65-	1.36-	66.88
	Total		108.13	645.92		0.00	0.00	0.00	575.71-	2.32-	178.34
57220040-0	FOSTER, VINCENT S										
	Water		1.02	159.08		0.00	0.00	0.00	40.79-	0.39-	119.31
	Sewer		29.23	198.84		0.00	0.00	0.00	78.94-	0.49-	149.13
	Total		30.25	357.92		0.00	0.00	0.00	119.73-	0.88-	268.44
57230010-0	BARNOSKI, PAUL JR & EVE										
	Water		112.06	448.94		0.00	0.00	0.00	556.96-	12.16-	4.04
	Sewer		103.55	312.38		0.00	0.00	0.00	412.36-	7.61-	3.57
	Total		215.61	761.32		0.00	0.00	0.00	969.32-	19.77-	7.61
57250250-0	BOERSEMA, KENNETH M & PFELTZ, B A										
	Water		32.32	333.16		0.00	0.00	0.00	365.16-	0.66-	0.32
	Sewer		40.26	373.49		0.00	0.00	0.00	413.38-	0.65-	0.37
	Total		72.58	706.65		0.00	0.00	0.00	778.54-	1.31-	0.69
57250460-0	LOWNEY, MARY A										
	Water		236.87	504.14		0.00	0.00	0.00	740.59-	0.42-	0.42
	Sewer		157.16	442.32		0.00	0.00	0.00	599.25-	0.23-	0.23
	Total		394.03	946.46		0.00	0.00	0.00	1,339.84-	0.65-	0.65
57260080-0	PESCITELLI, ROBERT & ADELE										
	Water		197.74	361.96		0.00	0.00	0.00	559.63-	0.53-	0.07
	Sewer		0.84	405.00		0.00	0.00	0.00	405.70-	1.13-	0.14
	Total		198.58	766.96		0.00	0.00	0.00	965.33-	1.66-	0.21
57260100-0	BEJARANO, DOROTHY M										
	Water		436.81	331.21		0.00	0.00	0.00	767.70-	2.96-	0.32
	Sewer		273.27	400.69		0.00	0.00	0.00	673.61-	4.24-	0.35
	Total		710.08	731.90		0.00	0.00	0.00	1,441.31-	7.20-	0.67
57260200-0	MCKEON, FRANK J & GAYLE M										
	Water		301.78	364.72		0.00	0.00	0.00	351.07-	0.15-	315.43
	Sewer		41.20	301.95		0.00	0.00	0.00	111.84-	0.22-	231.31
	Total		342.98	666.67		0.00	0.00	0.00	462.91-	0.37-	546.74
57260270-0	CLARK, ROBERT & MCMAHON, JULIE										
	Water		60.00	315.31		0.00	0.00	0.00	276.96-	0.16-	98.35

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57260270-0	CLARK, ROBERT & MCMAHON, JULIE	Continued							
Sewer		318.04	285.98	0.00	0.00	0.00	552.83-	0.23-	51.19
Total		378.04	601.29	0.00	0.00	0.00	829.79-	0.39-	149.54
57260330-0	KEATING, ROBERT M & LONNA L								
Water		72.70	420.35	0.00	0.00	0.00	359.26-	2.87-	133.79
Sewer		84.97	404.63	0.00	0.00	0.00	386.34-	2.23-	103.26
Total		157.67	824.98	0.00	0.00	0.00	745.60-	5.10-	237.05
57260510-0	NEALIS, GEORGE K JR & NANCY								
Water		46.05	366.17	0.00	0.00	0.00	332.13-	0.00	80.09
Sewer		40.00	262.78	0.00	0.00	0.00	232.10-	0.00	70.68
Total		86.05	628.95	0.00	0.00	0.00	564.23-	0.00	150.77
57260570-0	HOCHSTUHL, ROBERT G & DIANE M								
Water		64.76	381.00	0.00	0.00	0.00	377.93-	0.00	67.83
Sewer		80.94	226.86	0.00	0.00	0.00	250.02-	0.00	57.78
Total		145.70	607.86	0.00	0.00	0.00	627.95-	0.00	125.61
57270020-0	BALDWIN, SUZANNE								
Water		0.33	239.38	0.00	0.00	0.00	239.20-	0.78-	0.51
Sewer		0.00	202.78	0.00	0.00	0.00	202.40-	0.53-	0.38
Total		0.33	442.16	0.00	0.00	0.00	441.60-	1.31-	0.89
57280080-0	MAZZOLA, JOYCE								
Water		0.00	247.66	0.00	0.00	0.00	247.22-	0.63-	0.44
Sewer		0.00	325.59	0.00	0.00	0.00	324.95-	0.88-	0.64
Total		0.00	573.25	0.00	0.00	0.00	572.17-	1.51-	1.08
57280180-0	DISCENZA, MICHAEL & LAURA								
Water		127.94	864.08	0.00	0.00	0.01-	736.58-	2.37-	255.43
Sewer		205.12	572.05	0.00	0.00	0.01	635.92-	2.59-	141.26
Total		333.06	1,436.13	0.00	0.00	0.00	1,372.50-	4.96-	396.69
57290040-0	EILBACHER, JAMES M & DOLORES M								
Water		32.00	359.01	0.00	0.00	0.00	390.76-	0.25-	0.25
Sewer		40.00	308.07	0.00	0.00	0.00	347.85-	0.22-	0.22
Total		72.00	667.08	0.00	0.00	0.00	738.61-	0.47-	0.47
57290050-0	LANGIONE, MARY E								
Water		131.28	392.10	0.00	0.00	0.00	438.18-	0.22-	85.20
Sewer		42.32	248.63	0.00	0.00	0.00	224.81-	0.29-	66.14
Total		173.60	640.73	0.00	0.00	0.00	662.99-	0.51-	151.34
57290100-0	PHILP, PAUL W & SUSAN V								
Water		1.20	357.80	0.00	0.00	0.00	270.63-	0.00	88.37
Sewer		0.97	302.77	0.00	0.00	0.00	227.03-	0.00	76.71
Total		2.17	660.57	0.00	0.00	0.00	497.66-	0.00	165.08
57290560-0	LAPENNA, DONALD F JR & GUERRA, A C								
Water		258.39	495.35	0.00	0.00	0.00	752.37-	6.76-	1.37

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57290560-0	LAPENNA, DONALD F JR & GUERRA, A C	Continued								
		Sewer	79.86	319.71	0.00	0.00	0.00	398.70-	3.36-	0.87
		Total	338.25	815.06	0.00	0.00	0.00	1,151.07-	10.12-	2.24
57290630-0	KRIFTNER, GARY R & GAIL L									
		Water	308.96	424.09	0.00	0.00	0.00	732.54-	0.51-	0.51
		Sewer	44.49	299.11	0.00	0.00	0.00	343.19-	0.41-	0.41
		Total	353.45	723.20	0.00	0.00	0.00	1,075.73-	0.92-	0.92
57300010-0	CARROLL, KEVIN G & LORRAINE E									
		Water	340.98	658.14	0.00	0.00	0.00	998.28-	0.84-	0.84
		Sewer	228.94	304.63	0.00	0.00	0.00	533.14-	0.43-	0.43
		Total	569.92	962.77	0.00	0.00	0.00	1,531.42-	1.27-	1.27
57300140-0	GACHKO, MICHAEL & LORRAINE									
		Water	479.67	412.89	0.00	0.00	0.00	892.29-	0.27-	0.27
		Sewer	112.06	301.85	0.00	0.00	0.00	413.71-	0.20-	0.20
		Total	591.73	714.74	0.00	0.00	0.00	1,306.00-	0.47-	0.47
57300273-0	LANE, JOHN & ALISIA									
		Water	0.00	280.93	0.00	0.00	0.00	215.19-	7.06-	65.74
		Sewer	0.00	443.48	0.00	0.00	0.00	336.65-	11.25-	106.83
		Total	0.00	724.41	0.00	0.00	0.00	551.84-	18.31-	172.57
57300277-0	NICHOLS, JEROME S & DAWN A									
		Water	0.00	236.01	0.00	0.00	0.00	182.61-	0.26-	53.40
		Sewer	0.00	368.01	0.00	0.00	0.00	288.33-	0.42-	79.68
		Total	0.00	604.02	0.00	0.00	0.00	470.94-	0.68-	133.08
57300282-0	DORCO, SHAVONNE K									
		Water	0.00	225.63	0.00	0.00	0.00	225.55-	0.18-	0.08
		Sewer	0.00	345.18	0.00	0.00	0.00	345.06-	0.28-	0.12
		Total	0.00	570.81	0.00	0.00	0.00	570.61-	0.46-	0.20
57300296-0	ATKINS, ASHLEY N & THOMAS D									
		Water	0.00	181.21	0.00	0.00	30.07-	80.08-	0.00	71.06
		WMF	0.00	290.00	0.00	0.00	0.00	290.00-	0.00	0.00
		WXU	0.00	230.00	0.00	0.00	0.00	230.00-	0.00	0.00
		Water-Total	0.00	701.21	0.00	0.00	30.07-	600.08-	0.00	71.06
		Sewer	0.00	285.26	0.00	0.00	30.07	100.62-	0.00	214.71
		Total	0.00	986.47	0.00	0.00	0.00	700.70-	0.00	285.77
57300299-0	KWIATKOWSKI, CHESTER & DUNN, JAMIE									
		Water	0.00	152.94	0.00	0.00	51.73	154.41-	0.00	50.26
		WMF	0.00	290.00	0.00	0.00	0.00	290.00-	0.00	0.00
		WXU	0.00	230.00	0.00	0.00	0.00	230.00-	0.00	0.00
		Water-Total	0.00	672.94	0.00	0.00	51.73	674.41-	0.00	50.26
		Sewer	0.00	223.09	0.00	0.00	51.73-	98.59-	0.00	72.77
		Total	0.00	896.03	0.00	0.00	0.00	773.00-	0.00	123.03
57300304-0	BALMER, HEATHER L									
		Water	0.00	259.79	0.00	0.00	0.00	259.43-	0.36-	0.36
		WMF	0.00	290.00	0.00	0.00	0.00	290.00-	0.00	0.00

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
57300304-0	BALMER, HEATHER L									
WXU		0.00	230.00	0.00	0.00	0.00	230.00-	0.00	0.00	
Water-Total		0.00	779.79	0.00	0.00	0.00	779.43-	0.36-	0.36	
Sewer		0.00	360.96	0.00	0.00	0.00	360.42-	0.54-	0.54	
Total		0.00	1,140.75	0.00	0.00	0.00	1,139.85-	0.90-	0.90	

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
c01	9							
Water		531.19	2,759.76	0.00	0.00	2,120.64-	43.89-	1,811.85
		3,432.80	673.04	0.00	0.00	31.50-		
WCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMF		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		531.19	2,759.76	0.00	0.00	2,120.64-	43.89-	1,811.85
		3,432.80	673.04	0.00	0.00	31.50-		
Sewer		736.31	3,677.76	0.00	0.00	2,692.12-	63.99-	2,773.49
		4,697.80	1,020.04	0.00	0.00	31.50		
SCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		736.31	3,677.76	0.00	0.00	2,692.12-	63.99-	2,773.49
		4,697.80	1,020.04	0.00	0.00	31.50		
Total		1,267.50	6,437.52	0.00	0.00	4,812.76-	107.88-	4,585.34
		8,130.60	1,693.08	0.00	0.00	0.00		
c02	31							
Water		3,816.99	6,746.08	0.00	0.00	8,757.75-	62.46-	3,502.53
		8,774.07	2,027.99	0.00	0.00	330.78-		
NSF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	90.00	0.00	20.00-	0.00	70.00
		90.00	0.00	0.00	0.00	0.00		
Water-Total		3,816.99	6,746.08	90.00	0.00	8,777.75-	62.46-	3,572.53
		8,864.07	2,027.99	0.00	0.00	330.78-		
Sewer		21,475.65	16,549.92	0.00	0.00	35,087.69-	124.56-	9,969.67
		23,250.93	6,701.01	0.00	0.00	330.78		
Total		25,292.64	23,296.00	90.00	0.00	43,865.44-	187.02-	13,542.20
		32,115.00	8,729.00	0.00	0.00	0.00		
c03	1							
Sewer		25.72	459.72	0.00	0.00	4,081.14-	43.22-	1,458.55
		5,513.97	5,054.25	0.00	0.00	0.00		
c04	1							
Water		0.00	280.04	0.00	0.00	1,727.73-	14.53-	581.27
		2,309.00	2,028.96	0.00	0.00	0.00		
Sewer		34.63	459.72	0.00	0.00	2,895.00-	37.62-	962.35
		3,822.72	3,363.00	0.00	0.00	0.00		
Total		34.63	739.76	0.00	0.00	4,622.73-	52.15-	1,543.62
		6,131.72	5,391.96	0.00	0.00	0.00		
c06	1							
Water		6.95	0.00	0.00	0.00	9.29-	0.00	0.52
		2.86	2.86	0.00	0.00	0.00		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
C06 Continued								
Sewer		20.09	0.00	0.00	0.00	23.60-	0.00	0.78
		4.29	4.29	0.00	0.00	0.00		
Total		27.04	0.00	0.00	0.00	32.89-	0.00	1.30
		7.15	7.15	0.00	0.00	0.00		
R01	964							
Water		92,268.94	152,319.10	9.18	167.34	238,132.20-	2,586.83-	146,076.87
		293,475.01	141,146.73	0.00	0.00	1,702.22-		
KEY		0.00	0.00	60.00	0.00	60.00-	0.00	0.00
		60.00	0.00	0.00	0.00	0.00		
NSF		0.00	0.00	100.00	0.00	79.99-	0.00	20.01
		100.00	0.00	0.00	0.00	0.00		
RES		50.00	0.00	1,000.00	0.00	400.00-	0.00	650.00
		1,000.00	0.00	0.00	0.00	0.00		
RSA		150.00	0.00	1,225.00	0.00	350.00-	0.00	1,025.00
		1,225.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	2,220.00	0.00	2,220.00-	0.00	0.00
		2,220.00	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	1,760.00	0.00	719.76-	0.00	1,040.24
		1,760.00	0.00	0.00	0.00	0.00		
WRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WXU		0.00	0.00	1,150.00	0.00	1,150.00-	0.00	0.00
		1,150.00	0.00	0.00	0.00	0.00		
Water-Total		92,468.94	152,319.10	7,524.18	167.34	243,111.95-	2,586.83-	148,812.12
		300,990.01	141,146.73	0.00	0.00	1,702.22-		
Sewer		158,738.19	185,219.46	13.11	272.20	350,122.08-	3,627.62-	192,481.79
		381,891.26	196,658.69	0.00	0.00	1,702.22		
SCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
SRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		158,738.19	185,219.46	13.11	272.20	350,122.08-	3,627.62-	192,481.79
		381,891.26	196,658.69	0.00	0.00	1,702.22		
Total		251,207.13	337,538.56	7,537.29	439.54	593,234.03-	6,214.45-	341,293.91
		682,881.27	337,805.42	0.00	0.00	0.00		
All	1007							
Water		96,624.07	162,104.98	9.18	167.34	250,747.61-	2,707.71-	151,973.04
		307,993.74	145,879.58	0.00	0.00	2,064.50-		
KEY		0.00	0.00	60.00	0.00	60.00-	0.00	0.00
		60.00	0.00	0.00	0.00	0.00		
NSF		0.00	0.00	100.00	0.00	79.99-	0.00	20.01
		100.00	0.00	0.00	0.00	0.00		
RES		50.00	0.00	1,000.00	0.00	400.00-	0.00	650.00
		1,000.00	0.00	0.00	0.00	0.00		
RSA		150.00	0.00	1,225.00	0.00	350.00-	0.00	1,025.00
		1,225.00	0.00	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Water Continued								
WCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMF		0.00	0.00	2,220.00	0.00	2,220.00-	0.00	0.00
		2,220.00	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	1,850.00	0.00	739.76-	0.00	1,110.24
		1,850.00	0.00	0.00	0.00	0.00		
WRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WXU		0.00	0.00	1,150.00	0.00	1,150.00-	0.00	0.00
		1,150.00	0.00	0.00	0.00	0.00		
Water-Total		96,824.07	162,104.98	7,614.18	167.34	255,747.36-	2,707.71-	154,778.29
		315,598.74	145,879.58	0.00	0.00	2,064.50-		
Sewer		181,030.59	206,366.58	13.11	272.20	394,901.63-	3,897.01-	207,646.63
		419,180.97	212,801.28	0.00	0.00	2,064.50		
SCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
SRF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		181,030.59	206,366.58	13.11	272.20	394,901.63-	3,897.01-	207,646.63
		419,180.97	212,801.28	0.00	0.00	2,064.50		
Total		277,854.66	368,471.56	7,627.29	439.54	650,648.99-	6,604.72-	362,424.92
		734,779.71	358,680.86	0.00	0.00	0.00		

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

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
133.	6.	1	DI BLASI, MARY ANN	883.47	167.67 0.00 Per Diem Interest:	0.00 0.00 479.76	1,051.14 1,530.90
133.	7.	1	MAC DONALD, SCOTT	0.00	74.95 0.00 Per Diem Interest:	59.96 2.24 0.16	14.99 15.15
135.	1.	2	HOLLINGSHEAD, MARK	0.00	4,797.13 0.00 Per Diem Interest:	3,837.70 89.41 10.45	959.43 969.88
138.	1.01	1	SANOM HOME LLC	0.00	3,846.38 0.00 Per Diem Interest:	3,077.10 182.36 8.38	769.28 777.66
138.	5.	15C	OCEAN COUNTY	0.00	74.95 0.00 Per Diem Interest:	59.96 0.30 0.16	14.99 15.15
140.	6.	15C	OCEAN COUNTY	0.00	3,244.77 0.00 Per Diem Interest:	2,595.81 0.00 7.07	648.96 656.03
141.	2.	1	FOLEY, DENNIS	0.00	74.95 0.00 Per Diem Interest:	0.99 1.65 2.06	73.96 76.02
141.	7.	1	ROBBINS, KATHIE L	0.00	76.93 0.00 Per Diem Interest:	75.43 0.12 0.02	1.50 1.52
147.	2.	2	GROVER, RAYMOND C & EDNA B	0.00	5,812.97 0.00 Per Diem Interest:	2,231.23 38.91 162.81	3,581.74 3,744.55
147.	9.	2	MAHONEY, JOSEPH P & CATHY M	0.00	6,807.10 0.00 Per Diem Interest:	6,804.08 17.37 0.00	3.02 3.02
147.	10.	15F	DOOLEY, THOMAS MICHAEL	0.00	7,480.85 3,128.65- Per Diem Interest:	2,856.03 0.00 16.29	1,496.17 1,512.46
148.	19.	2	CANNELLA, SUZANNE & VINCENZO	0.00	11,320.18 0.00 Per Diem Interest:	6,693.11 150.84 161.78	4,627.07 4,788.85
149.	2.	2	MILLER, ALEXANDRA A FAMILY TRUST	0.00	17,095.67 0.00 Per Diem Interest:	17,095.59 52.63 0.00	0.08 0.08
150.	4.		MCNAIR, HARLEY R & LORRAINE C TRUST		11,369.49	11,358.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	280.58	11.40
					Per Diem Interest:	0.02	11.42
150.	12.	2	BREEN, ALFRED L & KATHERINE ETAL	0.00	13,994.89	13,994.17	0.72
					Per Diem Interest:	0.01	0.73
152.	2.	2	COMMARATO, PAUL F JR	0.00	10,688.98	256.18	10,432.80
					Per Diem Interest:	525.19	10,957.99
152.	5.	2	PRUSIENSKY, WILLIAM & KAREN	0.00	11,718.63	11,704.28	14.35
					Per Diem Interest:	0.22	14.57
153.	1.	2	RICCI, CARL LOUIS & AMY ANN	0.00	19,786.15	19,786.14	0.01
					Per Diem Interest:	0.00	0.01
153.	8.	2	STONE, CAROL S	0.00	22,393.79	17,915.03	4,478.76
					Per Diem Interest:	89.31	4,568.07
154.	9.	2	DELANEY, BRENDAN	0.00	12,219.64	12,213.40	6.24
					Per Diem Interest:	0.03	6.27
155.	3.	2	FAULKNER, WILLIAM D & JULIE ANN	0.00	10,556.83	10,556.79	0.04
					Per Diem Interest:	0.00	0.04
155.	4.	2	BAUER TRUST ETAL	0.00	10,284.62	10,284.56	0.06
					Per Diem Interest:	0.00	0.06
155.	9.	2	FERRARA, JOHN	0.00	9,537.04	9,536.91	0.13
					Per Diem Interest:	0.00	0.13
155.	10.	2	FILOR, KERRY	0.00	10,262.92	8,210.33	2,052.59
					Per Diem Interest:	29.87	2,082.46
157.	5.	2	VOPELIUS, BRIAN J & NOBLE, KELLIE L	0.00	11,702.84	11,702.83	0.01
					Per Diem Interest:	0.00	0.01
160.	11.	2	MONUS, ELIZABETH E	0.00	10,298.43	8,249.07	2,049.36
					Per Diem Interest:	29.79	2,079.15
161.	14.	2	GONZALEZ, ANTHONY	0.00	12,251.20	12,251.19	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
163.	2.	2	OGDEN, CURTIS P & DONNA B	0.00	12,515.52 0.00	10,599.89 522.79	1,915.63
				Per Diem Interest:		32.57	1,948.20
163.	13.	2	WALKER, FRED L & HEATHER L	0.00	10,980.92 0.00	2,698.30 686.70	8,282.62
				Per Diem Interest:		282.06	8,564.68
166.	6.	2	WONG, DOUGLAS	0.00	5,765.62 0.00	4,613.47 24.01	1,152.15
				Per Diem Interest:		12.55	1,164.70
166.	24.	2	ALBANESE, MARY	0.00	11,714.68 0.00	6,926.36 0.00	4,788.32
				Per Diem Interest:		169.43	4,957.75
169.	8.07	1	AB REALTY LLC	0.00	14,231.59 0.00	14,231.49 119.43	0.10
				Per Diem Interest:		0.00	0.10
170.	6.02	1	SUTTON LTD	0.00	8,361.43 0.00	8,348.44 40.98	12.99
				Per Diem Interest:		0.12	13.11
171.	1.	2	DILLMAN, J R & TIZIO, J & A	0.00	1,522.78 0.00	1,521.71 0.99	1.07
				Per Diem Interest:		0.01	1.08
177.	9.02	1	POE, RICHARD & HOWARD,CLAUDIA TRUST	0.00	1,925.17 0.00	1,925.11 0.00	0.06
				Per Diem Interest:		0.00	0.06
180.	8.	1	KRAFT, ROBERT	0.00	362.94 0.00	290.35 1.71	72.59
				Per Diem Interest:		0.79	73.38
180.	12.02	2	TIZIO, JACK & ANNE	0.00	25,863.43 0.00	25,863.41 61.98	0.02
				Per Diem Interest:		0.00	0.02
181.01	2.	1	KOEN, MICHAEL	0.00	220.93 0.00	176.64 0.12	44.29
				Per Diem Interest:		0.48	44.77
181.01	6.	15C	TOWNSHIP OF OCEAN	81.62	0.00 0.00	0.00 0.00	81.62
				Per Diem Interest:		70.26	151.88
181.01	7.	15C	TOWNSHIP OF OCEAN	3,179.69	0.00 0.00	0.00 0.00	3,179.69
				Per Diem Interest:		3,119.48	6,299.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
182.	1.01	2	CULVER, KEVIN L	0.00	5,295.63 39.99 Per Diem Interest:	5,334.96 8.47 0.00	0.66 0.66
184.	3.	1	HILL, JOHN	0.00	163.72 0.00 Per Diem Interest:	161.65 0.16 0.02	2.07 2.09
184.	5.	2	FILES, MARK E	0.00	5,225.15 0.00 Per Diem Interest:	5,225.14 15.53 0.00	0.01 0.01
184.	12.	1	STRANGE, JOSEPHINE ESTATE OF	0.00	163.72 0.00 Per Diem Interest:	130.97 1.73 0.36	32.75 33.11
185.	11.	2	MOJICA, JEANETTE	0.00	4,335.55 0.00 Per Diem Interest:	2,875.22 478.55 0.73	1,460.33 1,461.06
187.	8.	2	CORDIVARI, WILLIAM	0.00	4,789.23 0.00 Per Diem Interest:	4,789.22 7.75 0.00	0.01 0.01
190.	12.	2	ARNETH, MATHEW	0.00	4,536.75 0.00 Per Diem Interest:	3,629.40 83.65 9.88	907.35 917.23
191.	14.04	2	GALLUPPI, GARY A & SHANNON A	0.00	2,700.35 0.00 Per Diem Interest:	2,160.28 27.04 2.04	540.07 542.11
191.	31.	2	EDWARDS, MARILYNN & SMITH, J L ETAL	0.00	5,158.09 0.00 Per Diem Interest:	5,154.25 3.89 0.04	3.84 3.88
191.	33.01	1	KEARTON, JOHN JR & BARBARA	0.00	1,986.32 0.00 Per Diem Interest:	7.04 128.76 95.15	1,979.28 2,074.43
195.	1.01	4A	CMRR HOLDINGS LLC	0.00	7,568.49 0.00 Per Diem Interest:	6,054.79 0.00 16.67	1,513.70 1,530.37
196.	11.	2	PAPIEZ, BARBARA	0.00	6,538.84 0.00 Per Diem Interest:	6,534.19 4.65 0.03	4.65 4.68
196.	13.	2	MOHRBUTTER, RICHARD W JR	0.00	3,838.49 0.00 Per Diem Interest:	3,070.79 176.93 8.36	767.70 776.06
198.	5.01		LAUDIEN, WILLIAM & CAROLINE		1,891.63	1,889.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1.11	2.51
					Per Diem Interest:	0.03	2.54
198.	12.	2	LAUDIEN, WILLIAM & CAROLINE	0.00	11,776.95	11,776.94	0.01
					Per Diem Interest:	0.00	0.01
198.	13.	2	LIME TREE HOLDINGS LLC	0.00	5,954.98	2,277.84	3,677.14
					Per Diem Interest:	168.92	3,846.06
200.	10.01	1	BARRY, LOUIS N	0.00	315.60	252.48	63.12
					Per Diem Interest:	0.69	63.81
200.	15.	15F	SCHMIDT, RODERIC F & BARBARA A	0.00	9,453.35	7,562.68	1,890.67
					Per Diem Interest:	25.90	1,916.57
200.	26.01	4A	WATER REALTY HOLDING COMPANY INC	0.00	9,008.42	1,722.90	7,285.52
					Per Diem Interest:	532.02	7,817.54
200.	30.	4A	WATER REALTY HOLDING CO INC	0.00	11,795.55	2,255.96	9,539.59
					Per Diem Interest:	737.76	10,277.35
200.	38.	2	RAMPONE, CHRISTOPHER S	0.00	11,779.78	9,423.82	2,355.96
					Per Diem Interest:	37.30	2,393.26
201.	1.	15C	TOWNSHIP OF OCEAN	335.76	0.00	0.00	335.76
					Per Diem Interest:	289.03	624.79
201.	7.	1	WATER REALTY HOLDING CO INC	0.00	522.72	99.98	422.74
					Per Diem Interest:	17.15	439.89
201.	7.	B01-4A	- - WATER REALTY HOLDING CO INC	0.00	37.48	7.17	30.31
					Per Diem Interest:	1.23	31.54
201.	9.	15C	TOWNSHIP OF OCEAN	313.50	0.00	0.00	313.50
					Per Diem Interest:	269.85	583.35
206.	10.	1	BARRY, ROBERT & JEANNE	1,223.78	147.94	0.00	1,371.72
					Per Diem Interest:	691.49	2,063.21
206.	11.	1	BARRY, ROBERT & JEANNE	213.50	17.75	0.00	231.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		123.25	354.50
206.	12.	1	BARRY, ROBERT & JEANNE	94.88	7.89 0.00	0.00 0.00	102.77
				Per Diem Interest:		54.78	157.55
209.	6.01	4A	WATER REALTY HOLDING CO INC	0.00	16,139.00 626.65	3,086.66 87.97	13,678.99
				Per Diem Interest:		1,141.56	14,820.55
210.	11.	2	NIXDORF, ELIZABETH & GOULD, JOHN EST	0.00	4,325.69 0.00	4,325.29 2.79	0.40
				Per Diem Interest:		0.00	0.40
211.	11.	15C	TOWNSHIP OF OCEAN	139.13	0.00 0.00	0.00 0.00	139.13
				Per Diem Interest:		119.77	258.90
215.	2.	1	BARRY, ROBERT & JEANNE	2,447.55	295.88 0.00	0.00 0.00	2,743.43
				Per Diem Interest:		1,720.26	4,463.69
215.	2.01	1	BARRY, ROBERT & JEANNE	2,447.55	295.88 0.00	0.00 0.00	2,743.43
				Per Diem Interest:		1,720.26	4,463.69
215.	2.02	15C	TOWNSHIP OF OCEAN	185.50	0.00 0.00	0.00 0.00	185.50
				Per Diem Interest:		159.67	345.17
216.	10.	1	BARRY, ROBERT & JEANNE	20,135.74	2,367.00 0.00	0.00 0.00	22,502.74
				Per Diem Interest:		23,736.55	46,239.29
220.	10.34	2	O'NEILL, MARY R	0.00	9,327.95 0.00	9,327.94 0.00	0.01
				Per Diem Interest:		0.00	0.01
220.	10.37	2	CHERTAV LLC & PALUMBO, CHERYL	0.00	9,517.32 0.00	6,359.39 313.82	3,157.93
				Per Diem Interest:		78.63	3,236.56
220.	10.101	1	BLAIR, DEBRA	0.00	236.70 0.00	236.67 2.17	0.03
				Per Diem Interest:		0.00	0.03
220.	10.104	1	SIMON, SUSAN M & PHILIP L	0.00	236.70 0.00	236.30 0.04	0.40
				Per Diem Interest:		0.00	0.40
220.	10.113	1	CAREY, SUSAN L	0.00	295.88 0.00	236.70 0.62	59.18
				Per Diem Interest:		0.64	59.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	10.121	1	BOEHLER, JOSEPH	0.00	295.88 0.00	0.00 0.00	295.88
					Per Diem Interest:	14.84	310.72
220.	10.133	1	WOLF, JOEL & SHARON	0.00	295.88 0.00	293.92 0.98	1.96
					Per Diem Interest:	0.02	1.98
220.	10.135	1	FERRARO, SALVATORE M	0.00	295.88 0.00	295.70 3.55	0.18
					Per Diem Interest:	0.00	0.18
220.	10.136	1	FERRARO, SALVATORE M	0.00	295.88 0.00	295.70 3.55	0.18
					Per Diem Interest:	0.00	0.18
220.	10.154	1	PULEO, CHARLES	0.00	295.88 0.00	230.77 3.79	65.11
					Per Diem Interest:	0.70	65.81
220.	10.157	1	CHERTAV LLC & PALUMBO, CHERYL	0.00	295.88 0.00	112.31 1.91	183.57
					Per Diem Interest:	5.74	189.31
220.	10.168	1	KENT, ERIC J	0.00	493.13 0.00	394.50 4.79	98.63
					Per Diem Interest:	1.07	99.70
220.	10.169	1	KENT, ERIC JOHN	0.00	493.13 0.00	394.50 4.79	98.63
					Per Diem Interest:	1.07	99.70
220.	10.174	1	328 SUMNER AVE LLC	0.00	591.75 0.00	591.74 0.00	0.01
					Per Diem Interest:	0.00	0.01
224.	7.	1	DARROW, JOS & LAURIE	0.00	218.95 0.00	217.48 0.12	1.47
					Per Diem Interest:	0.02	1.49
225.	7.	1	ROJAS, ARNALDO	0.00	345.19 0.00	276.15 0.00	69.04
					Per Diem Interest:	0.75	69.79
231.	4.	1	CORMIER, R J & HUNGERBUHLER, M S	0.00	2,599.75 0.00	994.43 0.00	1,605.32
					Per Diem Interest:	51.47	1,656.79
232.	7.	2	FISHER, ROBERT & MARTHA	0.00	5,436.22 0.00	5,432.33 0.28	3.89
					Per Diem Interest:	0.04	3.93
234.	17.01		PORTER, DEBRA F R & J W ETAL		8,417.79	8,384.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.43	33.42
					Per Diem Interest:	0.36	33.78
237.	2.	2	FRASER, DOROTHY C	0.00	11,625.92	892.29	10,733.63
					Per Diem Interest:	653.32	11,386.95
237.	5.	1	BERGSTEDT, VICTOR	0.00	6,846.55	6,477.24	369.31
					Per Diem Interest:	4.02	373.33
237.	8.	15D	BARNEGAT BEACH PARK ESTUARY INC	0.00	22,198.52	17,758.81	4,439.71
					Per Diem Interest:	88.35	4,528.06
238.	2.	15F	BAUER, CHARLES F JR	0.00	5,450.02	2,084.69	1,090.01
					2,275.32-	0.00	1,101.88
					Per Diem Interest:	11.87	
238.	19.	2	QUIGLEY, MICHAEL E & RITA H	0.00	4,905.62	4,894.51	11.11
					Per Diem Interest:	14.73	11.23
238.	33.	2	LOTT, JOSEPH ETALS	0.00	4,947.03	4,946.36	0.67
					Per Diem Interest:	14.26	0.67
239.	6.01	2	SULLIVAN, RAYMOND & NOREEN MARY	0.00	24,086.20	24,039.03	47.17
					Per Diem Interest:	428.38	47.26
239.	8.01	2	DESTEFANO, JEANNE	0.00	18,632.24	18,630.66	1.58
					Per Diem Interest:	55.45	1.60
239.	12.	2	MACHER, ANN M	0.00	8,607.99	6,886.39	1,721.60
					Per Diem Interest:	39.41	1,743.36
239.	15.	2	GREGUROVIC, DARKO & IRMA	0.00	8,722.40	8,722.38	0.02
					Per Diem Interest:	0.00	0.02
239.	19.	2	VEREB, PAUL H	0.00	5,714.34	3,378.63	2,335.71
					Per Diem Interest:	108.26	2,396.37
239.	68.	2	CHUPREVICH, TAMMY	0.00	14,557.47	18,767.83	0.51
					Per Diem Interest:	4,210.87	0.52
240.	7.	2	AUNGST, LINDA J & CHARLES D	0.00	4,891.80	4,888.85	2.95
					Per Diem Interest:	2.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	2.98
240.	14.14	2	MCBREARTY, MAUREEN F	0.00	7,767.70 0.00	4,859.13 220.48	2,908.57
				Per Diem Interest:		26.18	2,934.75
241.04	19.	2	MCJC ASSOCIATES	0.00	6,682.83 0.00	6,679.52 13.31	3.31
				Per Diem Interest:		0.04	3.35
241.05	4.	2	MEDINA,RICHARD & CHELEDNIK,KERIANNE	0.00	6,341.59 0.00	2,468.12 213.35	3,873.47
				Per Diem Interest:		93.59	3,967.06
241.06	21.	2	CURTIS, GABRIELLE	0.00	5,876.08 0.00	5,876.07 5.51	0.01
				Per Diem Interest:		0.00	0.01
241.08	36.	2	MCJC ASSOCIATES	0.00	6,864.30 0.00	6,860.62 13.68	3.68
				Per Diem Interest:		0.04	3.72
241.11	5.01	4A	WARETOWN OAKS LLC	0.00	38,154.07 0.00	30,523.25 509.57	7,630.82
				Per Diem Interest:		166.54	7,797.36
241.11	12.08	1	MERCURO, ANTHONY & CONSTANCE	0.00	5,252.77 0.00	5,252.76 0.00	0.01
				Per Diem Interest:		0.00	0.01
241.11	13.30	1	COHEN, THERESA	0.00	887.63 0.00	710.10 0.00	177.53
				Per Diem Interest:		1.93	179.46
241.11	13.42	2	BERGER, JAMES H	0.00	887.63 3,853.48	3,279.08 5.17	1,462.03
				Per Diem Interest:		15.92	1,477.95
241.11	13.50	2	NVA PROPERTIES LLC	0.00	887.63 2,997.15	2,422.75 15.97	1,462.03
				Per Diem Interest:		15.92	1,477.95
246.	2.01	2	IVANY, DENNIS	0.00	6,169.14 0.00	5,823.02 36.48	346.12
				Per Diem Interest:		3.77	349.89
248.	3.	2	JOVANSKI, K & M & STOJANSKI, P	0.00	6,112.78 0.00	2,638.20 101.99	3,474.58
				Per Diem Interest:		148.08	3,622.66
249.	8.	2	MORABITO, LISA	0.00	5,765.62 0.00	4,612.49 41.40	1,153.13
				Per Diem Interest:		12.56	1,165.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
252.	1.02	2	CRANMER, KENNETH & BONNIE	0.00	4,074.34 0.00 Per Diem Interest:	2,221.35 378.16 24.08	1,852.99 1,877.07
253.	1.	2	NORTON, JOSEPH & LINDA	0.00	4,806.99 0.00 Per Diem Interest:	4,253.80 47.83 3.81	553.19 557.00
270.	10.	2	ALLEN, STEVEN	0.00	4,469.69 0.00 Per Diem Interest:	4,464.72 4.97 0.03	4.97 5.00
271.	4.	T02- 4A	- - TOWNSHIP OF OCEAN % NEW CINGULAR	12,935.50	7,495.50 0.00 Per Diem Interest:	0.00 0.00 5,589.77	20,431.00 26,020.77
271.	7.	2	LAMANNA, RICHARD SR	0.00	7,280.50 0.00 Per Diem Interest:	5,824.40 79.53 15.86	1,456.10 1,471.96
272.	7.	2	BENDER, JAMES R JR & GRACE	0.00	9,578.47 0.00 Per Diem Interest:	1,831.93 92.52 574.10	7,746.54 8,320.64
272.	9.	2	WERTHEIMER FAMILY TRUST I	0.00	12,355.74 0.00 Per Diem Interest:	12,289.48 105.26 0.99	66.26 67.25
272.	14.	2	MOELLER, JOHN R & MARIAN N	0.00	9,464.05 0.00 Per Diem Interest:	9,461.40 21.32 0.01	2.65 2.66
272.	20.	2	BARNARD, GEORGE T IV & MARGARET A	0.00	8,992.63 1,315.67 Per Diem Interest:	222.74 495.37 585.24	10,085.56 10,670.80
272.	26.	2	MCCAULEY, ROSEANNE	0.00	11,548.99 0.00 Per Diem Interest:	11,548.98 7.48 0.00	0.01 0.01
272.	35.	2	MIDDLETON, KELLY & CAROLE ERIN	0.00	6,023.01 3,731.01 Per Diem Interest:	5,585.29 195.72 77.12	4,168.73 4,245.85
272.	40.	2	CALLAN, MICHAEL F	0.00	10,704.77 0.00 Per Diem Interest:	10,704.10 14.20 0.01	0.67 0.68
272.	51.	2	MACKEY, GEORGE & CYNTHIA	0.00	9,896.04 0.00 Per Diem Interest:	9,895.39 0.04 0.01	0.65 0.66
272.	82.		DOSCHER, MURRAY W		19,644.13	7,403.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,430.21	12,241.09
					Per Diem Interest:	462.01	12,703.10
272.	317.	2	MARESCO, FERDINAND & DIANE D	0.00	10,045.94	9,517.66	
					0.00	54.79	528.28
					Per Diem Interest:	2.11	530.39
272.	319.	2	DIROMA, STEPHEN & JANE L	0.00	10,414.80	10,414.71	
					0.00	0.00	0.09
					Per Diem Interest:	0.00	0.09
272.	324.	2	MATTIS, JEFFREY J & MARIE J	0.00	10,111.04	8,088.83	
					0.00	0.00	2,022.21
					Per Diem Interest:	29.12	2,051.33
272.	349.	2	PREGO FAMILY TRUST	0.00	12,134.83	9,707.86	
					0.00	24.54	2,426.97
					Per Diem Interest:	39.04	2,466.01
272.	361.	2	GIACONE, CATENA	0.00	14,628.07	14,623.52	
					0.00	41.18	4.55
					Per Diem Interest:	0.05	4.60
272.	363.	2	CHINNI, VIRGINIA F	0.00	13,267.04	10,613.63	
					0.00	502.00	2,653.41
					Per Diem Interest:	44.59	2,698.00
272.	367.	2	GARBACK, BEVERLY S LIVING TRUST	0.00	14,608.34	14,366.88	
					0.00	10.95	241.46
					Per Diem Interest:	2.63	244.09
272.	369.	2	HANSEN-QUADREL, ANNA-MAY	0.00	8,917.68	7,331.78	
					0.00	634.11	1,585.90
					Per Diem Interest:	0.79	1,586.69
272.	391.	2	KIMBER, JASON & GAGE, KAREN L/E	0.00	10,061.73	10,061.68	
					0.00	82.48	0.05
					Per Diem Interest:	0.00	0.05
272.	413.	2	PARIS, AUSTIN D JR	0.00	10,438.48	10,436.95	
					0.00	3.66	1.53
					Per Diem Interest:	0.02	1.55
272.	418.	2	JARVIE, JOHN T JR & DEBRA A	0.00	10,213.60	0.83	
					0.00	441.86	10,212.77
					Per Diem Interest:	711.46	10,924.23
272.	422.	2	NUTT, KIM LAURA	0.00	11,633.80	11,630.55	
					0.00	25.75	3.25
					Per Diem Interest:	0.04	3.29
272.	461.	2	FRAYMAN, MICHAEL	0.00	11,022.33	11,022.32	
					0.00	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
272.	471.	2	GROFIK, KATHLEEN & SALIN, CHARLES	0.00	20,494.28 250.00-	16,145.34 0.00	4,098.94
					Per Diem Interest:	80.00	4,178.94
272.08	13.	2	MERSON, GRETA A	0.00	11,722.57 0.00	4,723.47 989.65	6,999.10
					Per Diem Interest:	136.49	7,135.59
273.	1.02	2	DANG, MINH T & NGUYEN, CATHERINE D	0.00	9,945.35 0.00	9,936.11 28.30	9.24
					Per Diem Interest:	0.15	9.39
274.01	2.	2	COGHLAN, IRENE L	0.00	8,367.35 0.00	6,693.88 213.18	1,673.47
					Per Diem Interest:	20.58	1,694.05
274.02	17.	2	ANDERSON, MICHAEL	0.00	9,965.08 0.00	7,972.06 0.00	1,993.02
					Per Diem Interest:	28.41	2,021.43
274.02	21.	2	FISCHER, KRISTEN M	0.00	9,314.15 0.00	9,313.62 26.78	0.53
					Per Diem Interest:	0.01	0.54
274.03	13.	2	TRUE, WILLIAM R	0.00	16,681.44 0.00	16,681.00 0.03	0.44
					Per Diem Interest:	0.00	0.44
274.03	15.	2	KRZEMINSKI, MARIE & JOSEPH P	0.00	8,933.45 0.00	6,844.82 289.02	2,088.63
					Per Diem Interest:	34.46	2,123.09
274.03	18.	2	DIAS, CYNTHIA N	0.00	10,657.42 0.00	10,656.78 31.11	0.64
					Per Diem Interest:	0.01	0.65
274.03	20.	2	HOLCOMBE, JACOB & SIMONE, KRISTEN M	0.00	9,158.32 0.00	21.51 604.69	9,136.81
					Per Diem Interest:	428.41	9,565.22
274.04	16.	2	LEITHAUSER, DONALD JR & DARLENE M	0.00	14,026.45 0.00	14,025.73 0.02	0.72
					Per Diem Interest:	0.01	0.73
274.04	19.	2	LONGO, RITA	0.00	8,949.24 0.00	8,949.06 5.44	0.18
					Per Diem Interest:	0.00	0.18
274.04	26.	2	CAVALIERE, RUTHMARY	0.00	9,959.15 138.87	10,097.98 0.44	0.04
					Per Diem Interest:	0.00	0.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
276.	2332.	1	LYNETTE LAND CO INC	50.59	15.78 0.00	0.00 0.00	66.37
					Per Diem Interest:	18.36	84.73
277.	2309.	1	LYNETTE LAND CO INC	82.33	23.68 0.00	0.00 0.00	106.01
					Per Diem Interest:	30.41	136.42
278.	2308.	1	LYNETTE LAND CO INC	31.73	7.89 0.00	0.00 0.00	39.62
					Per Diem Interest:	11.90	51.52
281.	2239.	1	LYNETTE LAND CO INC	31.73	7.89 0.00	0.00 0.00	39.62
					Per Diem Interest:	11.90	51.52
284.	1769.	1	LYNETTE LAND CO INC	31.73	7.89 0.00	0.00 0.00	39.62
					Per Diem Interest:	11.94	51.56
284.	1770.	1	LYNETTE LAND CO INC	31.73	7.89 0.00	0.00 0.00	39.62
					Per Diem Interest:	11.94	51.56
286.	1964.	1	MASSA, ANTONIO %ALBERT H MASSA	0.00	31.57 19.50-	0.00 0.00	12.07
					Per Diem Interest:	0.98	13.05
292.	1673.	1	LYNETTE LAND CO INC	31.73	7.89 0.00	0.00 0.00	39.62
					Per Diem Interest:	11.94	51.56
307.	22.	1	LYNETTE LAND CO INC	31.73	7.89 0.00	0.00 0.00	39.62
					Per Diem Interest:	11.94	51.56
377.	40.		UNKNOWN	444.96	0.00 0.00	0.00 0.00	444.96
					Per Diem Interest:	560.85	1,005.81
420.	754.	15C	TOWNSHIP OF OCEAN	0.00	11.84 0.00	7.00 0.00	4.84
					Per Diem Interest:	0.11	4.95

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,080,390.33	525,846.13	579,222.25	579,220.46	2,764,679.17
Added/Omitted	6,965.67	4,056.93	0.00	6,105.43	17,128.03
Other Billing	196.46-	43.38-	0.00	2,354.62	2,114.78
Balance Adjustments (Prin)	7,815.55	660.88-	16,543.70-	15,428.17-	24,817.20-
Payments (Prin)	791,381.82	480,427.12	476,390.29	434,660.35	2,182,859.58
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	4,243.77	4,218.35	1,047.49	1,758.66	11,268.27
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	307,837.04	52,990.03	87,335.75	139,350.65	587,513.47
Misc.Charge Adjustments (Prin)	40.00	20.00	0.00	0.00	60.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	307,857.04	53,010.03	87,335.75	139,350.65	587,553.47
Payments (Intr)	14,074.92	10,236.89	8,217.08	5,857.37	38,386.26
NSF (Intr)	6.57	133.90	183.26	78.87	402.60
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 94,647.54
Current Balance: 587,553.47
Total Per Diem Interest: 125,624.39
Total Balance: 807,825.40

2025 DEDUCTIONS

Number of Accts:	369	Senior Citizen	4
Land Value:	63,896,500	Disabled Person	1
Improvement Value:	78,814,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	17
Net Taxable Value:	142,710,700	widow of Veteran	7

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.