

Range: First to Last
Year: 2025 to 2025
Period: 1 to 12
Date: 01/01/25 to 07/24/25
Cycle: 3 to 3
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 5.00
Print If Any Balance Due As Of: 07/24/25
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/24/25
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
203-0	SINTAKALAN, RAM SHARAN/KALPANA									
		Water	0.00	170.78	0.00	0.00	0.00	0.00	0.00	170.78
		w58	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
		Water-Total	0.00	195.78	0.00	0.00	0.00	0.00	0.00	195.78
		Sewer	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
		Total	0.00	495.78	0.00	0.00	0.00	0.00	0.00	495.78
209-0	RKS TOMS RIVER LLC									
		Water	0.00	483.82	0.00	0.00	0.00	227.52-	5.32-	256.30
		Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	3.50-	150.00
		Total	0.00	783.82	0.00	0.00	0.00	377.52-	8.82-	406.30
213-0	CHEUNG, CHRISTINE									
		Water	0.00	295.23	0.00	0.00	0.00	155.00-	2.84-	140.23
		Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	2.75-	150.00
		Total	0.00	595.23	0.00	0.00	0.00	305.00-	5.59-	290.23
221-0	YANG, REBECCA									
		Water	0.00	95.32	0.00	0.00	0.00	47.66-	0.00	47.66
		Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
		Total	0.00	395.32	0.00	0.00	0.00	197.66-	0.00	197.66
230-0	BAK, MURAT/ESMA									
		Water	0.00	460.44	0.00	0.00	0.00	217.17-	0.00	243.27
		Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
		Total	0.00	760.44	0.00	0.00	0.00	367.17-	0.00	393.27
237-0	FLECK, KAYLIE GRACE									
		Water	0.00	187.27	0.00	0.00	0.00	88.65-	0.00	98.62
		Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
		Total	0.00	487.27	0.00	0.00	0.00	238.65-	0.00	248.62
244-0	MANSON, NOREEN E									
		Water	0.00	95.32	0.00	0.00	0.00	47.66-	0.65-	47.66
		Sewer	0.00	300.00	0.00	0.00	0.00	150.59-	2.05-	149.41
		Total	0.00	395.32	0.00	0.00	0.00	198.25-	2.70-	197.07
253-0	MAHONY, COLIN RAYMUND/VANESSA									
		Water	0.00	393.22	0.00	0.00	0.00	0.00	4.85-	393.22
		Sewer	0.00	300.00	0.00	0.00	0.00	31.84-	4.00-	268.16
		Total	0.00	693.22	0.00	0.00	0.00	31.84-	8.85-	661.38

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
260-0	LISELLA,JOHN MARTIN/AMILL,JESSICA M										
Water			0.00	419.20		0.00	0.00	0.00	229.97-	8.51-	189.23
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	5.55-	150.00
Total			0.00	719.20		0.00	0.00	0.00	379.97-	14.06-	339.23
262-0	IFRAIMOV, ILLYA & GOULINA, NADIA										
Water			0.00	251.78		0.00	0.00	0.00	0.00	0.00	251.78
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	551.78		0.00	0.00	0.00	0.00	0.00	551.78
268-0	WONG, CHRISTINE K										
Water			0.00	134.09		0.00	0.00	0.00	63.66-	0.87-	70.43
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.05-	150.00
Total			0.00	434.09		0.00	0.00	0.00	213.66-	2.92-	220.43
379-0	ROHAN, TIMOTHY R/LARISSA D										
Water			0.00	223.96		0.00	0.00	0.00	0.00	0.00	223.96
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	523.96		0.00	0.00	0.00	0.00	0.00	523.96
383-0	TOMA, ADRIAN & MARA										
Water			0.00	400.85		0.00	0.00	0.00	0.00	2.77-	400.85
Sewer			0.00	300.00		0.00	0.00	0.00	9.09-	2.25-	290.91
Total			0.00	700.85		0.00	0.00	0.00	9.09-	5.02-	691.76
394-0	PATINO, HEATHER M/ESTEBAN										
Water			0.00	723.74		0.00	0.00	0.00	344.08-	10.55-	379.66
Sewer			0.00	300.00		0.00	0.00	0.00	255.34-	4.60-	44.66
Total			0.00	1,023.74		0.00	0.00	0.00	599.42-	15.15-	424.32
395-0	MALENZI,FRANCINE										
Water			0.00	95.32		0.00	0.00	0.00	47.66-	0.65-	47.66
Sewer			0.00	525.00		0.00	0.00	0.00	297.27-	3.59-	227.73
Total			0.00	620.32		0.00	0.00	0.00	344.93-	4.24-	275.39
398-0	DE BELLONIA, PATRICK J/AUTUMN A										
Water			0.00	286.86		0.00	0.00	0.00	0.00	0.00	286.86
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	586.86		0.00	0.00	0.00	0.00	0.00	586.86
406-0	BLANCHARD, BRIAN/MELISSA										
Water			0.00	651.97		0.00	0.00	0.00	104.92-	13.86-	547.05
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	5.55-	150.00
Total			0.00	951.97		0.00	0.00	0.00	254.92-	19.41-	697.05
407-0	MARGOLIS, CHRISTOPHER & KIMBERLY										
Water			3.83	393.47		0.00	0.00	0.00	0.00	0.00	397.30
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			3.83	693.47		0.00	0.00	0.00	0.00	0.00	697.30
412-0	RAMOS, LUIS & CADENA, NICOLE										
Water			0.00	338.57		0.00	0.00	0.00	201.87-	4.33-	136.70

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
412-0	RAMOS, LUIS & CADENA, NICOLE	Continued									
Sewer			0.00	300.00		0.00		0.00	300.00-	1.14-	0.00
Total			0.00	638.57		0.00		0.00	501.87-	5.47-	136.70
418-0	FERRARA, JASON S/TINA J										
Water			0.00	382.76		0.00		0.00	167.07-	0.00	215.69
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	682.76		0.00		0.00	317.07-	0.00	365.69
420-0	LUOGAMENO, JEREMY/JESSICA										
Water			0.00	506.35		0.00		0.00	202.52-	5.27-	303.83
Sewer			0.00	300.00		0.00		0.00	150.00-	3.90-	150.00
Total			0.00	806.35		0.00		0.00	352.52-	9.17-	453.83
424-0	DE FRANCESCO, MICHAEL V/JILL S										
Water			0.00	332.78		0.00		0.00	0.00	8.86-	332.78
Sewer			0.00	300.00		0.00		0.00	24.11-	8.10-	275.89
Total			0.00	632.78		0.00		0.00	24.11-	16.96-	608.67
428-0	KECA,ALIJA & SABIET										
Water			0.00	165.86		0.00		0.00	70.19-	0.00	95.67
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	465.86		0.00		0.00	220.19-	0.00	245.67
430-0	DEL VECCHIO, OLENA										
Water			0.00	339.67		0.00		0.00	155.19-	2.34-	184.48
Sewer			0.72-	300.00		0.00		0.00	149.28-	2.19-	150.00
Total			0.72-	639.67		0.00		0.00	304.47-	4.53-	334.48
431-0	VITALE, SALVATORE/TRACY										
Water			0.00	549.19		0.00		0.00	214.69-	11.08-	334.50
Sewer			0.00	300.00		0.00		0.00	300.00-	7.40-	0.00
Total			0.00	849.19		0.00		0.00	514.69-	18.48-	334.50
434-0	SELA, TEUTA & FATON										
Water			0.00	414.52		0.00		0.00	0.00	11.23-	414.52
Sewer			0.00	300.00		0.00		0.00	82.30-	8.20-	217.70
Total			0.00	714.52		0.00		0.00	82.30-	19.43-	632.22
437-0	JOSLIN, JOSHUA P/CHRISTINA M										
Water			0.00	208.57		0.00		0.00	0.00	0.00	208.57
Sewer			0.00	300.00		0.00		0.00	0.00	0.00	300.00
Total			0.00	508.57		0.00		0.00	0.00	0.00	508.57
447-0	KARUNPHAND, BRANDON/SUSAN										
Water			0.00	273.94		0.00		0.00	96.41-	2.28-	177.53
Sewer			0.00	300.00		0.00		0.00	150.00-	3.55-	150.00
Total			0.00	573.94		0.00		0.00	246.41-	5.83-	327.53
456-0	DIFALCO, LAWRENCE/CHRISTINE E										
Water			0.00	485.18		0.00		0.00	220.25-	8.23-	264.93

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
456-0	DIFALCO, LAWRENCE/CHRISTINE E										
				Continued							
Sewer			0.00	300.00		0.00		0.00	150.00-	3.48-	150.00
Total			0.00	785.18		0.00		0.00	370.25-	11.71-	414.93
459-0	HILAIRE, EVAN & ELIZABETH C										
Water			0.00	310.13		0.00		0.00	152.54-	0.00	157.59
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	610.13		0.00		0.00	302.54-	0.00	307.59
460-0	WRIGHT, JEFFREY D. & ANA T.										
Water			0.00	245.26		0.00		0.00	0.00	0.00	245.26
Sewer			0.00	300.00		0.00		0.00	0.00	0.00	300.00
Total			0.00	545.26		0.00		0.00	0.00	0.00	545.26
463-0	ORREGO, WILLIAM D/KELLY M										
Water			0.00	496.62		0.00		0.00	219.75-	3.52-	276.87
Sewer			0.00	300.00		0.00		0.00	150.00-	2.40-	150.00
Total			0.00	796.62		0.00		0.00	369.75-	5.92-	426.87
466-0	SABOGAL, JOHNATAN A										
Water			0.00	432.12		0.00		0.00	170.76-	3.13-	261.36
Sewer			0.00	300.00		0.00		0.00	150.00-	2.75-	150.00
Total			0.00	732.12		0.00		0.00	320.76-	5.88-	411.36
470-0	SCOCOZZO, ROBERT/BROOKE D										
Water			0.00	472.75		0.00		0.00	206.69-	2.89-	266.06
Sewer			0.00	300.00		0.00		0.00	150.00-	2.05-	150.00
Total			0.00	772.75		0.00		0.00	356.69-	4.94-	416.06
471-0	FLORENTINO, ALVIN U/ERENILDES G										
Water			0.00	243.78		0.00		0.00	116.72-	1.60-	127.06
Sewer			0.00	300.00		0.00		0.00	150.00-	2.05-	150.00
Total			0.00	543.78		0.00		0.00	266.72-	3.65-	277.06
478-0	PAYNTON, WILLIAM H & CATHERINE										
Water			0.00	95.32		0.00		0.00	47.66-	0.81-	47.66
Sewer			0.00	300.00		0.00		0.00	150.00-	2.55-	150.00
Total			0.00	395.32		0.00		0.00	197.66-	3.36-	197.66
479-0	TKAC, TRACY S. & AGNES C.										
Water			0.00	315.18		0.00		0.00	142.82-	1.95-	172.36
Sewer			0.00	300.00		0.00		0.00	150.00-	2.05-	150.00
Total			0.00	615.18		0.00		0.00	292.82-	4.00-	322.36
482-0	DE JESUS, ARGENIS										
Water			264.19	442.09		0.00		0.00	0.00	3.53-	706.28
Sewer			138.46	300.00		0.00		0.00	0.00	2.80-	438.46
Total			402.65	742.09		0.00		0.00	0.00	6.33-	1,144.74
484-0	GUPTA, JENNIFER M										
Water			0.00	119.33		0.00		0.00	70.56-	0.00	48.77

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
484-0	GUPTA, JENNIFER M	Continued								
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
Total			0.00	419.33	0.00	0.00	0.00	220.56-	0.00	198.77
488-0	IAPOCE, MICHAEL/SUZANNE									
Water			0.00	298.07	0.00	0.00	0.00	0.00	0.00	298.07
Sewer			0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	598.07	0.00	0.00	0.00	0.00	0.00	598.07
489-0	TAUSSI, MELISSA/JOSEPH									
Water			0.00	241.69	0.00	0.00	0.00	113.03-	1.81-	128.66
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	2.40-	150.00
Total			0.00	541.69	0.00	0.00	0.00	263.03-	4.21-	278.66
494-0	VOGELGESAND, ANETA									
Water			0.00	252.89	0.00	0.00	0.00	130.51-	2.09-	122.38
Sewer			0.00	300.00	0.00	0.00	0.00	165.37-	2.40-	134.63
Total			0.00	552.89	0.00	0.00	0.00	295.88-	4.49-	257.01
497-0	GRANATA, CHRSTINA/NICOLA/NASAROW, T									
Water			0.00	343.25	0.00	0.00	0.00	0.00	5.78-	343.25
Sewer			0.00	300.00	0.00	0.00	0.00	31.61-	5.60-	268.39
Total			0.00	643.25	0.00	0.00	0.00	31.61-	11.38-	611.64
500-0	BEYER, GRAIG J./MARIE J									
Water			0.00	247.84	0.00	0.00	0.00	100.22-	0.00	147.62
Sewer			0.00	300.00	0.00	0.00	0.00	150.01-	0.00	149.99
Total			0.00	547.84	0.00	0.00	0.00	250.23-	0.00	297.61
509-0	JUSHEF, GOLAM									
Water			0.00	434.71	0.00	0.00	0.00	200.92-	1.94-	233.79
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	1.45-	150.00
Total			0.00	734.71	0.00	0.00	0.00	350.92-	3.39-	383.79
515-0	CERZA, ANTHONY M/VAZZANO, DEBRA									
Water			218.31	401.72	0.00	0.00	0.00	0.00	3.33-	620.03
Sewer			139.15	300.00	0.00	0.00	0.00	0.00	2.75-	439.15
Total			357.46	701.72	0.00	0.00	0.00	0.00	6.08-	1,059.18
518-0	JT REAL ESTATE HOLDING % J.BOLTON									
Water			264.65	536.75	0.00	0.00	0.00	0.00	5.04-	801.40
Sewer			114.02	300.00	0.00	0.00	0.00	0.00	2.80-	414.02
Total			378.67	836.75	0.00	0.00	0.00	0.00	7.84-	1,215.42
523-0	GARCIA, JOSEPH & JACQUELYN A									
Water			0.00	226.66	0.00	0.00	0.00	117.70-	2.00-	108.96
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	2.55-	150.00
Total			0.00	526.66	0.00	0.00	0.00	267.70-	4.55-	258.96
529-0	MUNSHI, BUSHRA N/AZRA									
Water			0.00	480.01	0.00	0.00	0.00	59.88-	4.26-	420.13
M67			0.00	50.00	0.00	0.00	0.00	50.00-	1.51-	0.00

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
612-0	HARTLAND, STACY/VALERIE	Continued									
Sewer			0.00	300.00		0.00		0.00	150.01-	1.45-	149.99
Total			0.00	1,055.38		0.00		0.00	525.36-	5.12-	530.02
618-0	LINCOLN PARK 24 LLC										
Water			0.00	137.05		0.00		0.00	69.57-	0.79-	67.48
Sewer			0.00	300.00		0.00		0.00	150.00-	1.70-	150.00
Total			0.00	437.05		0.00		0.00	219.57-	2.49-	217.48
625-0	MONGELLI , PATRICIA										
Water			164.03	359.50		0.00		0.00	0.00	2.79-	523.53
Sewer			242.93	525.00		0.00		0.00	0.00	4.55-	767.93
Total			406.96	884.50		0.00		0.00	0.00	7.34-	1,291.46
627-0	RIZZO, MICHELE I/PASQUALE J										
Water			0.00	190.97		0.00		0.00	104.17-	0.83-	86.80
Sewer			0.00	300.00		0.00		0.00	300.00-	0.00	0.00
Total			0.00	490.97		0.00		0.00	404.17-	0.83-	86.80
635-0	MURSELI, FLORIM										
Water			0.00	304.96		0.00		0.00	137.03-	2.83-	167.93
Sewer			0.00	300.00		0.00		0.00	150.00-	3.10-	150.00
Total			0.00	604.96		0.00		0.00	287.03-	5.93-	317.93
642-0	FOBIH, LINDA/NYAME, CHRISTINA A										
Water			0.00	388.91		0.00		0.00	176.30-	2.94-	212.61
Sewer			0.00	300.00		0.00		0.00	150.00-	2.50-	150.00
Total			0.00	688.91		0.00		0.00	326.30-	5.44-	362.61
647-0	FRANK, RODMAN S										
Water			0.00	364.79		0.00		0.00	185.66-	0.00	179.13
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	664.79		0.00		0.00	335.66-	0.00	329.13
651-0	MC CORMICK, JOSEPH/KATELYN M										
Water			0.00	186.78		0.00		0.00	93.08-	1.71-	93.70
Sewer			0.00	300.00		0.00		0.00	150.33-	2.75-	149.67
Total			0.00	486.78		0.00		0.00	243.41-	4.46-	243.37
653-0	DAUTI, MIRDI										
Water			0.00	505.49		0.00		0.00	495.49-	0.00	10.00
Sewer			0.00	300.00		0.00		0.00	300.00-	0.00	0.00
Total			0.00	805.49		0.00		0.00	795.49-	0.00	10.00
657-0	AMEEN, SADEQUL/JANNAT, JAMILA										
Water			0.00	541.68		0.00		0.00	534.85-	3.44-	6.83
Sewer			0.00	300.00		0.00		0.00	300.00-	1.71-	0.00
Total			0.00	841.68		0.00		0.00	834.85-	5.15-	6.83
659-0	MONTOYA, JHONN C										
Water			0.00	919.35		0.00		0.00	0.00	21.84-	919.35

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
659-0	MONTOYA, JHONN C	Continued									
Sewer			0.00	300.00		0.00		0.00	132.75-	7.50-	167.25
Total			0.00	1,219.35		0.00		0.00	132.75-	29.34-	1,086.60
660-0	JAYATHUNGA, SURANGA										
Water			355.16	525.06		0.00		0.00	0.00	4.47-	880.22
Sewer			135.50	300.00		0.00		0.00	0.00	2.75-	435.50
Total			490.66	825.06		0.00		0.00	0.00	7.22-	1,315.72
663-0	RODRIGUEZ, AMANDA/TICA, PETAR										
Water			127.89	257.20		0.00		0.00	0.00	1.39-	385.09
Sewer			124.34	300.00		0.00		0.00	0.00	1.70-	424.34
Total			252.23	557.20		0.00		0.00	0.00	3.09-	809.43
668-0	MESSINA, ANTHONY/NICOLE										
Water			0.00	364.54		0.00		0.00	167.56-	7.92-	196.98
Sewer			0.00	300.00		0.00		0.00	260.65-	6.65-	39.35
Total			0.00	664.54		0.00		0.00	428.21-	14.57-	236.33
669-0	STROPNICKY, STEPHEN & KIMBERLY P										
Water			0.00	128.18		0.00		0.00	61.32-	2.13-	66.86
Sewer			0.00	300.00		0.00		0.00	247.45-	4.44-	52.55
Total			0.00	428.18		0.00		0.00	308.77-	6.57-	119.41
670-0	BECKER, EDWARD J & JENNIFER ETAL										
Water			268.10	529.12		0.00		0.00	0.00	4.72-	797.22
Sewer			141.46	300.00		0.00		0.00	0.00	2.85-	441.46
Total			409.56	829.12		0.00		0.00	0.00	7.57-	1,238.68
672-0	VASSILATOS, ANTONIO										
Water			148.61	636.96		0.00		0.00	0.00	4.40-	785.57
Sewer			0.00	300.00		0.00		0.00	0.00	2.10-	300.00
Total			148.61	936.96		0.00		0.00	0.00	6.50-	1,085.57
674-0	FEDE, JOSEPH JR										
Water			0.00	97.78		0.00		0.00	50.12-	0.87-	47.66
Sewer			0.00	300.00		0.00		0.00	150.00-	2.60-	150.00
Total			0.00	397.78		0.00		0.00	200.12-	3.47-	197.66
685-0	MOLINA, AGAPITO R/ZENEIDA A										
Water			0.00	1,686.88		0.00		0.00	316.50-	11.99-	1,370.38
Sewer			0.00	525.00		0.00		0.00	262.50-	9.01-	262.50
Total			0.00	2,211.88		0.00		0.00	579.00-	21.00-	1,632.88
687-0	O'ROURKE, JASON/CHRISTINE										
Water			0.00	248.82		0.00		0.00	122.87-	0.00	125.95
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	548.82		0.00		0.00	272.87-	0.00	275.95
688-0	ZANCA, PAUL & REGNER,ROBIN A.										
Water			0.00	179.03		0.00		0.00	99.36-	1.59-	79.67

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
688-0	ZANCA, PAUL & REGNER,ROBIN A.	Continued									
Sewer			28.30-	300.00		0.00		0.00	197.10-	1.95-	74.60
Total			28.30-	479.03		0.00		0.00	296.46-	3.54-	154.27
697-0	DIAZ, ELVIN/ERIKA J										
Water			0.00	448.49		0.00		0.00	194.64-	3.63-	253.85
Sewer			0.00	300.00		0.00		0.00	150.00-	2.80-	150.00
Total			0.00	748.49		0.00		0.00	344.64-	6.43-	403.85
698-0	SERRA, LOUIS										
Water			0.00	212.76		0.00		0.00	99.36-	3.93-	113.40
Sewer			0.00	300.00		0.00		0.00	203.10-	5.21-	96.90
Total			0.00	512.76		0.00		0.00	302.46-	9.14-	210.30
699-0	BRAVATA, FRANCINE										
Water			0.00	242.55		0.00		0.00	93.82-	2.22-	148.73
Sewer			0.00	300.00		0.00		0.00	150.00-	3.55-	150.00
Total			0.00	542.55		0.00		0.00	243.82-	5.77-	298.73
701-0	8 BOG & VLY LN CO.										
Water			0.00	288.22		0.00		0.00	272.84-	0.00	15.38
Sewer			17.84-	300.00		0.00		0.00	272.84	555.00-	0.00
Total			17.84-	588.22		0.00		0.00	555.00-	0.00	15.38
703-0	CABRAL, DIOCLYS ARAMY/ANNY										
Water			0.00	423.51		0.00		0.00	203.26-	4.40-	220.25
Sewer			0.00	300.00		0.00		0.00	150.00-	3.25-	150.00
Total			0.00	723.51		0.00		0.00	353.26-	7.65-	370.25
705-0	URDIALES, TANYA										
Water			0.00	253.01		0.00		0.00	34.44-	1.59-	218.57
Sewer			0.00	300.00		0.00		0.00	150.00-	2.10-	150.00
Total			0.00	553.01		0.00		0.00	184.44-	3.69-	368.57
711-0	WEISS, CRAIG R & MELVIN										
Water			0.00	172.87		0.00		0.00	74.25-	1.26-	98.62
Sewer			0.00	300.00		0.00		0.00	150.45-	2.55-	149.55
Total			0.00	472.87		0.00		0.00	224.70-	3.81-	248.17
717-0	SUNDBERG, KRIS C/KAREN M										
Water			0.00	671.67		0.00		0.00	224.43-	0.00	447.24
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	971.67		0.00		0.00	374.43-	0.00	597.24
721-0	RAMOS, MARIA THERESA										
Water			0.00	192.20		0.00		0.00	85.08-	1.56-	107.12
Sewer			0.00	300.00		0.00		0.00	150.00-	2.75-	150.00
Total			0.00	492.20		0.00		0.00	235.08-	4.31-	257.12
743-0	RANIERI, STEVEN/SUSAN										
Water			119.18	239.47		0.00		0.00	0.00	4.45-	358.65

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
743-0	RANIERI, STEVEN/SUSAN	Continued									
Sewer			12.23	300.00		0.00	0.00	0.00	0.00	5.95-	312.23
Total			131.41	539.47		0.00	0.00	0.00	0.00	10.40-	670.88
747-0	HAZIR, MEDIM/MIRDITA										
Water			0.00	240.45		0.00	0.00	0.00	102.56-	0.00	137.89
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	0.00	150.00
Total			0.00	540.45		0.00	0.00	0.00	252.56-	0.00	287.89
753-0	NOTO, VINCENT M & PATRICIA K										
Water			0.00	364.78		0.00	0.00	0.00	277.28-	0.00	87.50
Sewer			0.00	300.00		0.00	0.00	0.00	300.00-	0.00	0.00
Total			0.00	664.78		0.00	0.00	0.00	577.28-	0.00	87.50
757-0	DUNNE, WESLEY/LAJAM, STEPHANIE										
Water			0.00	230.23		0.00	0.00	0.00	112.53-	1.65-	117.70
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.20-	150.00
Total			0.00	530.23		0.00	0.00	0.00	262.53-	3.85-	267.70
761-0	TRACY, DANIELLE										
Water			0.00	326.63		0.00	0.00	0.00	158.54-	2.79-	168.09
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.54-	150.00
Total			0.00	626.63		0.00	0.00	0.00	308.54-	5.33-	318.09
775-0	LOZANO, CHRISTIAN										
Water			0.00	888.70		0.00	0.00	0.00	855.19-	21.82-	33.51
Sewer			0.00	600.00		0.00	0.00	0.00	600.00-	15.80-	0.00
Total			0.00	1,488.70		0.00	0.00	0.00	1,455.19-	37.62-	33.51
777-0	SHARP, WILLIAM H/GIRON, KARLA										
Water			0.00	651.61		0.00	0.00	0.00	336.82-	6.18-	314.79
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.75-	150.00
Total			0.00	951.61		0.00	0.00	0.00	486.82-	8.93-	464.79
778-0	HEYKOOP, ROBERT W. JR. & NANCY										
Water			0.00	289.82		0.00	0.00	0.00	0.00	7.12-	289.82
Sewer			0.00	300.00		0.00	0.00	0.00	6.67-	7.90-	293.33
Total			0.00	589.82		0.00	0.00	0.00	6.67-	15.02-	583.15
783-0	COMMARATO, JAMES & KALOKITIS, MARIANNE										
Water			0.00	460.03		0.00	0.00	0.00	200.92-	0.00	259.11
w58			0.00	25.00		0.00	0.00	0.00	0.00	0.00	25.00
Water-Total			0.00	485.03		0.00	0.00	0.00	200.92-	0.00	284.11
Sewer			0.00	553.53		0.00	0.00	0.00	262.50-	0.00	291.03
Total			0.00	1,038.56		0.00	0.00	0.00	463.42-	0.00	575.14
795-0	SCERRA, EMANUELE/MICHELLE										
Water			0.00	281.69		0.00	0.00	0.00	124.35-	2.11-	157.34
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.55-	150.00
Total			0.00	581.69		0.00	0.00	0.00	274.35-	4.66-	307.34
797-0	GALGAS, GREGORY/ROSZKOWSKI, EVELINE M										
Water			0.00	378.33		0.00	0.00	0.00	157.10-	0.00	221.23

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
797-0	GALGAS,GREGORY/ROSZKOWSKI,EVELINE M Continued									
Sewer		0.00	300.00	0.00	0.00	0.00	0.00	150.00-	0.00	150.00
Total		0.00	678.33	0.00	0.00	0.00	0.00	307.10-	0.00	371.23
809-0	HUMPHREYS,SAUNDRA M.C/O D.HUMPHREYS									
Water		0.00	320.35	0.00	0.00	0.00	0.00	272.69-	6.54-	47.66
ON1		0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
TO2		0.00	100.00	0.00	0.00	0.00	0.00	100.00-	2.40-	0.00
Water-Total		0.00	445.35	0.00	0.00	0.00	0.00	372.69-	8.94-	72.66
Sewer		0.00	300.00	0.00	0.00	0.00	0.00	150.00-	3.60-	150.00
Total		0.00	745.35	0.00	0.00	0.00	0.00	522.69-	12.54-	222.66
810-0	OLVERA, GENE/KARINA									
Water		0.00	275.54	0.00	0.00	0.00	0.00	134.08-	0.00	141.46
Sewer		0.00	300.00	0.00	0.00	0.00	0.00	150.00-	0.00	150.00
Total		0.00	575.54	0.00	0.00	0.00	0.00	284.08-	0.00	291.46
815-0	ACCETTA, DOROTHEA & KOSTRO, GEORGE									
Water		0.00	168.08	0.00	0.00	0.00	0.00	70.56-	1.22-	97.52
Sewer		0.00	300.00	0.00	0.00	0.00	0.00	150.00-	2.60-	150.00
Total		0.00	468.08	0.00	0.00	0.00	0.00	220.56-	3.82-	247.52
816-0	RAHEEL, MUHAMMAD/SIDRA									
Water		0.00	974.99	0.00	0.00	0.00	0.00	967.55-	12.24-	7.44
Sewer		0.07-	300.00	0.00	0.00	0.00	0.00	299.93-	3.70-	0.00
Total		0.07-	1,274.99	0.00	0.00	0.00	0.00	1,267.48-	15.94-	7.44
827-0	VANKERSCHAUER, TRAVIS									
Water		275.69	95.32	0.00	0.00	0.00	0.00	0.00	2.63-	371.01
Sewer		0.00	300.00	0.00	0.00	0.00	0.00	0.00	8.30-	300.00
Total		275.69	395.32	0.00	0.00	0.00	0.00	0.00	10.93-	671.01
834-0	WALCZAK, BRUNO									
Water		0.00	467.94	0.00	0.00	0.00	0.00	142.57-	1.38-	325.37
Sewer		0.00	300.00	0.00	0.00	0.00	0.00	150.00-	0.84-	150.00
Total		0.00	767.94	0.00	0.00	0.00	0.00	292.57-	2.22-	475.37
835-0	WALCZAK, BRUNO									
Water		0.00	402.83	0.00	0.00	1.14-	395.17-	5.19-	6.52	
Sewer		151.14-	300.00	0.00	0.00	1.14	150.00-	2.05-	0.00	
Total		151.14-	702.83	0.00	0.00	0.00	545.17-	7.24-	6.52	
849-0	GRUEVSKI,BLAGOJA & LOJWA									
Water		0.00	146.65	0.00	0.00	0.00	61.90-	0.74-	84.75	
Sewer		0.00	525.00	0.00	0.00	0.00	262.50-	2.98-	262.50	
Total		0.00	671.65	0.00	0.00	0.00	324.40-	3.72-	347.25	
874-0	ALATIYAT OTHMAN									
Water		0.00	298.93	0.00	0.00	0.00	129.40-	2.16-	169.53	
Sewer		0.00	525.00	0.00	0.00	0.00	374.47-	4.38-	150.53	
Total		0.00	823.93	0.00	0.00	0.00	503.87-	6.54-	320.06	

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
875-0	BUNKOSKI, JEAN										
Water			98.71	182.72		0.00	0.00	0.00	0.00	1.80-	281.43
Sewer			299.39	600.00		0.00	0.00	0.00	0.00	5.80-	899.39
Total			398.10	782.72		0.00	0.00	0.00	0.00	7.60-	1,180.82
877-0	WRIGHT, NORRIS V/GERGES, SALLY										
Water			0.00	468.43		0.00	0.00	0.00	350.57-	14.29-	117.86
Sewer			0.00	300.00		0.00	0.00	0.00	300.00-	8.80-	0.00
Total			0.00	768.43		0.00	0.00	0.00	650.57-	23.09-	117.86
905-0	RHINESMITH, RANDY/TALIA										
Water			0.00	542.05		0.00	0.00	0.00	0.00	14.50-	542.05
Sewer			0.00	300.00		0.00	0.00	0.00	6.40-	8.20-	293.60
Total			0.00	842.05		0.00	0.00	0.00	6.40-	22.70-	835.65
907-0	CANNIZZARO, ROBIN M.										
Water			0.00	347.80		0.00	0.00	0.00	0.00	4.49-	347.80
Sewer			0.00	300.00		0.00	0.00	0.00	100.41-	4.25-	199.59
Total			0.00	647.80		0.00	0.00	0.00	100.41-	8.74-	547.39
911-0	MEHMEDI, SEMSEDIN										
Water			125.96	292.28		0.00	0.00	0.00	0.00	2.34-	418.24
Sewer			126.16	300.00		0.00	0.00	0.00	0.00	2.60-	426.16
Total			252.12	592.28		0.00	0.00	0.00	0.00	4.94-	844.40
915-0	KECA, VEAP										
Water			0.00	523.84		0.00	0.00	0.00	0.00	0.00	523.84
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	823.84		0.00	0.00	0.00	0.00	0.00	823.84
917-0	SELSER, BRIAN S/JOANN M/GUARENTE, C										
Water			0.00	539.58		0.00	0.00	0.00	237.23-	8.30-	302.35
Sewer			0.00	300.00		0.00	0.00	0.00	188.89-	5.05-	111.11
Total			0.00	839.58		0.00	0.00	0.00	426.12-	13.35-	413.46
930-0	CHAVES, LUZ E										
Water			0.00	373.65		0.00	0.00	0.00	154.39-	0.00	219.26
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	0.00	150.00
Total			0.00	673.65		0.00	0.00	0.00	304.39-	0.00	369.26
937-0	ANDRASICIK, ALBERT										
Water			44.54	95.32		0.00	0.00	0.00	0.00	0.89-	139.86
Sewer			57.19	300.00		0.00	0.00	0.00	0.00	2.80-	357.19
Total			101.73	395.32		0.00	0.00	0.00	0.00	3.69-	497.05
944-0	SCARDILLI/DOLLBERG, BRUCE M/BARBARA										
Water			0.00	685.47		0.00	0.00	0.00	0.00	0.00	685.47
Sewer			0.00	300.00		0.00	0.00	0.00	0.70-	0.00	299.30
Total			0.00	985.47		0.00	0.00	0.00	0.70-	0.00	984.77
948-0	ALBERTI, LORNA M										
Water			0.00	638.81		0.00	0.00	0.00	344.95-	0.00	293.86

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
948-0	ALBERTI, LORNA M	Continued								
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
Total			0.00	938.81	0.00	0.00	0.00	494.95-	0.00	443.86
956-0	QORROLI, BESNIK/ORMIRA									
Water			0.00	331.91	0.00	0.00	0.00	247.94-	4.55-	83.97
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	2.75-	150.00
Total			0.00	631.91	0.00	0.00	0.00	397.94-	7.30-	233.97
958-0	VITELLA, GIOVANNI/CARMELA									
Water			0.00	322.69	0.00	0.00	0.00	139.00-	2.22-	183.69
Sewer			0.00	300.00	0.00	0.00	0.00	150.88-	2.40-	149.12
Total			0.00	622.69	0.00	0.00	0.00	289.88-	4.62-	332.81
959-0	LONG,ALAN & JANET P.									
Water			0.00	140.50	0.00	0.00	0.00	61.20-	0.00	79.30
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
Total			0.00	440.50	0.00	0.00	0.00	211.20-	0.00	229.30
975-0	HARPER, FORREST M									
Water			0.00	95.32	0.00	0.00	0.00	44.99-	0.65-	50.33
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	2.02-	150.00
Total			0.00	395.32	0.00	0.00	0.00	194.99-	2.67-	200.33
982-0	FIDURSKI, GRZEGORZ & MALGORZATZ									
Water			0.00	438.07	0.00	0.00	0.00	0.00	11.34-	438.07
Sewer			0.00	600.00	0.00	0.00	0.00	181.73-	15.80-	418.27
Total			0.00	1,038.07	0.00	0.00	0.00	181.73-	27.14-	856.34
984-0	SICILIANO, MATTHEW D/DI DONATO,LIZA									
Water			0.00	137.42	0.00	0.00	0.00	63.91-	0.00	73.51
Sewer			0.00	300.00	0.00	0.00	0.00	150.42-	0.00	149.58
Total			0.00	437.42	0.00	0.00	0.00	214.33-	0.00	223.09
988-0	BECKER, BARRY									
Water			0.00	97.91	0.00	0.00	0.00	47.66-	0.92-	50.25
Sewer			0.00	300.00	0.00	0.00	0.00	150.00-	2.90-	150.00
Total			0.00	397.91	0.00	0.00	0.00	197.66-	3.82-	200.25
989-0	CIOLINO, LAURA									
Water			0.00	254.12	0.00	0.00	0.00	0.00	2.93-	254.12
Sewer			0.00	300.00	0.00	0.00	0.00	18.09-	2.75-	281.91
Total			0.00	554.12	0.00	0.00	0.00	18.09-	5.68-	536.03
990-0	SPENCER, LOUIS/CECILIA ETALS									
Water			0.00	191.58	0.00	0.00	0.00	0.00	3.12-	191.58
Sewer			0.00	525.00	0.00	0.00	0.00	6.87-	9.19-	518.13
Total			0.00	716.58	0.00	0.00	0.00	6.87-	12.31-	709.71
992-0	KRIBS, EDWIN P JR/NICOLE									
Water			0.00	260.76	0.00	0.00	0.00	120.41-	0.00	140.35

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
992-0	KRIBS, EDWIN P JR/NICOLE	Continued									
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	560.76		0.00		0.00	270.41-	0.00	290.35
993-0	MATTO, MARK A										
Water			0.00	276.03		0.00		0.00	198.83-	5.90-	77.20
Sewer			0.00	300.00		0.00		0.00	150.00-	4.45-	150.00
Total			0.00	576.03		0.00		0.00	348.83-	10.35-	227.20
997-0	HUNCZAK, PETER G/DOHERTY, ALYSSA M										
Water			0.00	130.03		0.00		0.00	58.37-	1.36-	71.66
Sewer			0.00	300.00		0.00		0.00	150.00-	3.50-	150.00
Total			0.00	430.03		0.00		0.00	208.37-	4.86-	221.66
999-0	MIAZGA, MAREK/RENATA										
Water			0.00	379.19		0.00		0.00	169.16-	0.00	210.03
Sewer			0.00	600.00		0.00		0.00	300.00-	0.00	300.00
Total			0.00	979.19		0.00		0.00	469.16-	0.00	510.03
1003-0	COLLARO, AARON										
Water			0.00	274.06		0.00		0.00	0.00	0.00	274.06
Sewer			0.00	300.00		0.00		0.00	0.00	0.00	300.00
Total			0.00	574.06		0.00		0.00	0.00	0.00	574.06
1004-0	AYDIN, PAKIZE										
Water			0.00	260.89		0.00		0.00	107.98-	1.08-	152.91
Sewer			0.00	300.00		0.00		0.00	150.00-	1.50-	150.00
Total			0.00	560.89		0.00		0.00	257.98-	2.58-	302.91
1015-0	VELEZ, ALEXIS/ALMONTE, IRELIZ										
Water			0.00	572.34		0.00		0.00	280.57-	0.00	291.77
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	872.34		0.00		0.00	430.57-	0.00	441.77
1016-0	YASCARIBAY, EDGAR G TOALONGO/L, N G										
Water			0.00	519.65		0.00		0.00	232.68-	4.03-	286.97
Sewer			0.00	525.00		0.00		0.00	263.33-	4.55-	261.67
Total			0.00	1,044.65		0.00		0.00	496.01-	8.58-	548.64
1031-0	SWAN, HELEN M										
Water			0.00	251.41		0.00		0.00	192.54-	0.00	58.87
w58			0.00	25.00		0.00		0.00	25.00-	0.00	0.00
Water-Total			0.00	276.41		0.00		0.00	217.54-	0.00	58.87
Sewer			0.00	300.00		0.00		0.00	179.35-	0.00	120.65
Total			0.00	576.41		0.00		0.00	396.89-	0.00	179.52
1032-0	AMETI, DRITAR/RUZIJE										
Water			0.00	184.20		0.00		0.00	11.78-	3.18-	172.42
Sewer			0.00	300.00		0.00		0.00	150.00-	5.25-	150.00
Total			0.00	484.20		0.00		0.00	161.78-	8.43-	322.42
1046-0	ALEKSOVSKA, TANJA & OLIVER										
Water			0.00	302.99		0.00		0.00	112.90-	2.07-	190.09

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1046-0	ALEKSOVSKA, TANJA & OLIVER	Continued									
Sewer			0.00	300.00		0.00		0.00	150.18-	2.74-	149.82
Total			0.00	602.99		0.00		0.00	263.08-	4.81-	339.91
1054-0	DINDAR, SHENOLL/FITORE										
Water			0.00	442.71		0.00		0.00	163.13-	0.00	279.58
Sewer			0.00	600.00		0.00		0.00	300.00-	0.00	300.00
Total			0.00	1,042.71		0.00		0.00	463.13-	0.00	579.58
1056-0	CEPEDA, ROBIN S										
Water			0.00	195.64		0.00		0.00	0.00	1.44-	195.64
Sewer			0.00	300.00		0.00		0.00	107.44-	2.15-	192.56
Total			0.00	495.64		0.00		0.00	107.44-	3.59-	388.20
1057-0	AHMETAJ, FADIL/ALTIN										
Water			0.00	358.51		0.00		0.00	0.00	5.63-	358.51
Sewer			0.00	300.00		0.00		0.00	77.94-	5.15-	222.06
Total			0.00	658.51		0.00		0.00	77.94-	10.78-	580.57
1063-0	DI MARIA, FREDERIC M & KAREN										
Water			0.00	95.32		0.00		0.00	47.66-	0.00	47.66
Sewer			0.00	300.00		0.00		0.00	150.02-	0.00	149.98
Total			0.00	395.32		0.00		0.00	197.68-	0.00	197.64
1066-0	BRANVALL, KEVIN										
Water			0.00	528.51		0.00		0.00	200.97-	4.96-	327.54
Sewer			0.00	300.00		0.00		0.00	150.00-	3.20-	150.00
Total			0.00	828.51		0.00		0.00	350.97-	8.16-	477.54
1067-0	DAVIS, JENICA										
Water			0.00	135.21		0.00		0.00	72.53-	0.79-	62.68
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	435.21		0.00		0.00	222.53-	0.79-	212.68
1072-0	VELEZ, HECTOR/CINDY										
Water			0.00	441.24		0.00		0.00	202.77-	4.19-	238.47
Sewer			0.00	300.00		0.00		0.00	150.00-	3.10-	150.00
Total			0.00	741.24		0.00		0.00	352.77-	7.29-	388.47
1108-0	GARCIA, JAIME & JAIME										
Water			0.00	135.95		0.00		0.00	56.65-	0.77-	79.30
Sewer			0.00	300.00		0.00		0.00	150.00-	2.05-	150.00
Total			0.00	435.95		0.00		0.00	206.65-	2.82-	229.30
1109-0	LITTLE MASON PROPERTIES LLC										
Water			89.08	145.32		0.00		0.00	0.00	0.00	234.40
M67			50.00	0.00		0.00		0.00	0.00	0.00	50.00
w34			331.50	0.00		0.00		0.00	0.00	0.00	331.50
Water-Total			470.58	145.32		0.00		0.00	0.00	0.00	615.90
Sewer			300.00	300.00		0.00		0.00	0.00	0.00	600.00
Total			770.58	445.32		0.00		0.00	0.00	0.00	1,215.90

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1115-0	SABANI, LAVDERIM & BESART										
Water			0.00	729.78		0.00	0.00	0.00	333.25-	4.55-	396.53
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.05-	150.00
Total			0.00	1,029.78		0.00	0.00	0.00	483.25-	6.60-	546.53
1116-0	MERKO, JETON										
Water			0.00	145.18		0.00	0.00	0.00	47.66-	0.71-	97.52
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.25-	150.00
Total			0.00	445.18		0.00	0.00	0.00	197.66-	2.96-	247.52
1123-0	DE JESUS, DENISE										
Water			0.00	245.99		0.00	0.00	0.00	114.40-	2.78-	131.59
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	3.60-	150.00
Total			0.00	545.99		0.00	0.00	0.00	264.40-	6.38-	281.59
1125-0	VOZA, JOSEPH										
Water			0.00	222.31		0.00	0.00	0.00	0.00	4.25-	222.31
Sewer			0.00	300.00		0.00	0.00	0.00	61.07-	5.85-	238.93
Total			0.00	522.31		0.00	0.00	0.00	61.07-	10.10-	461.24
1130-0	SONZOGNI, SAMANTHA/POISSANT, TYLER										
Water			0.00	454.77		0.00	0.00	0.00	115.24-	1.88-	339.53
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.45-	150.00
Total			0.00	754.77		0.00	0.00	0.00	265.24-	4.33-	489.53
1135-0	LUGO, AMARILIS LOPEZ/YOMAYRA L/ETAL										
Water			0.00	269.14		0.00	0.00	0.00	0.00	2.08-	269.14
Sewer			0.00	300.00		0.00	0.00	0.00	58.09-	2.25-	241.91
Total			0.00	569.14		0.00	0.00	0.00	58.09-	4.33-	511.05
1136-0	BARRERA, GUSTAVO/AURADE,TANIA/ET AL										
Water			0.00	185.68		0.00	0.00	0.00	65.02-	0.00	120.66
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	0.00	150.00
Total			0.00	485.68		0.00	0.00	0.00	215.02-	0.00	270.66
1138-0	KARAIN, TAREQ										
Water			44.54	95.32		0.00	0.00	0.00	0.00	0.89-	139.86
T01			25.00	0.00		0.00	0.00	0.00	0.00	0.00	25.00
Water-Total			69.54	95.32		0.00	0.00	0.00	0.00	0.89-	164.86
Sewer			134.22	300.00		0.00	0.00	0.00	0.00	2.80-	434.22
Total			203.76	395.32		0.00	0.00	0.00	0.00	3.69-	599.08
1141-0	GARCIA, RAFAEL/LULU G										
Water			0.00	281.33		0.00	0.00	0.00	0.00	2.16-	281.33
Sewer			0.00	525.00		0.00	0.00	0.00	41.73-	4.20-	483.27
Total			0.00	806.33		0.00	0.00	0.00	41.73-	6.36-	764.60
1146-0	ATLASTURK LLC										
Water			0.00	171.03		0.00	0.00	0.00	81.76-	0.00	89.27
Sewer			0.00	525.00		0.00	0.00	0.00	262.50-	0.00	262.50
Total			0.00	696.03		0.00	0.00	0.00	344.26-	0.00	351.77

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1211-0	STOJANOVSKI, NIKOLA/DRAGAN										
Water			0.00	549.19		0.00	0.00	0.00	253.27-	7.13-	295.92
Sewer			0.00	300.00		0.00	0.00	0.00	300.00-	1.49-	0.00
Total			0.00	849.19		0.00	0.00	0.00	553.27-	8.62-	295.92
1213-0	JALO, ABDULMAJED/HISAM										
Water			9.14	587.10		0.00	0.00	0.00	0.00	0.00	596.24
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			9.14	887.10		0.00	0.00	0.00	0.00	0.00	896.24
1214-0	JARA, MARCO/OBANDO, HECTOR E										
Water			0.00	298.31		0.00	0.00	0.00	135.80-	2.04-	162.51
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.25-	150.00
Total			0.00	598.31		0.00	0.00	0.00	285.80-	4.29-	312.51
1216-0	MERKO, JETON										
Water			0.00	278.86		0.00	0.00	0.00	168.91-	2.42-	109.95
Sewer			0.00	525.00		0.00	0.00	0.00	262.50-	3.76-	262.50
Total			0.00	803.86		0.00	0.00	0.00	431.41-	6.18-	372.45
1217-0	ZHAKU, ALJBAN/ALBNORA										
Water			0.00	485.79		0.00	0.00	0.00	239.57-	4.71-	246.22
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.95-	150.00
Total			0.00	785.79		0.00	0.00	0.00	389.57-	7.66-	396.22
1224-0	CUFFARO, GIOVANNI/RAGUSA, ANGELICA										
Water			49.82	404.31		0.00	0.00	0.00	0.00	2.12-	454.13
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	1.80-	300.00
Total			49.82	704.31		0.00	0.00	0.00	0.00	3.92-	754.13
1226-0	MERKO, JETON										
Water			0.00	408.36		0.00	0.00	0.00	196.12-	0.00	212.24
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	0.00	150.00
Total			0.00	708.36		0.00	0.00	0.00	346.12-	0.00	362.24
1229-0	DIESEL, DONALD F & BEVERLY G										
Sewer			600.00	300.00		0.00	0.00	0.00	0.00	0.00	900.00
1238-0	TERWAARBEEK, CHAD/STEPHANIE										
Water			0.00	384.85		0.00	0.00	0.00	120.29-	4.08-	264.56
Sewer			0.00	300.00		0.00	0.00	0.00	226.58-	1.23-	73.42
Total			0.00	684.85		0.00	0.00	0.00	346.87-	5.31-	337.98
1243-0	TYNAN, DEREK D/ERIN E										
Water			0.00	95.32		0.00	0.00	0.00	44.48-	0.76-	50.84
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.40-	150.00
Total			0.00	395.32		0.00	0.00	0.00	194.48-	3.16-	200.84
1246-0	VALVERDE, GUIDO RICARDO										
Water			0.00	479.89		0.00	0.00	0.00	218.77-	5.25-	261.12
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	3.60-	150.00
Total			0.00	779.89		0.00	0.00	0.00	368.77-	8.85-	411.12

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1257-0	CORRALES, IVAN/RODRIGUEZ, MELODY L										
Water			157.82	301.88		0.00	0.00	0.00	0.00	2.72-	459.70
Sewer			147.87	300.00		0.00	0.00	0.00	0.00	2.80-	447.87
Total			305.69	601.88		0.00	0.00	0.00	0.00	5.52-	907.57
3923-0	CITRINITI, SALVATORE										
Water			0.00	691.13		0.00	0.00	0.00	316.02-	6.95-	375.11
Sewer			0.00	525.00		0.00	0.00	0.00	262.50-	5.78-	262.50
Total			0.00	1,216.13		0.00	0.00	0.00	578.52-	12.73-	637.61
3926-0	KUEHM,DAWN										
Water			0.00	308.65		0.00	0.00	0.00	115.73-	2.78-	192.92
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	3.60-	150.00
Total			0.00	608.65		0.00	0.00	0.00	265.73-	6.38-	342.92
3935-0	MEYER, EDWARD J/KRISTEN										
Water			0.00	339.30		0.00	0.00	0.00	158.20-	2.53-	181.10
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.09-	150.00
Total			0.00	639.30		0.00	0.00	0.00	308.20-	4.62-	331.10
3937-0	RAMUNDO, MICHAEL R/COLLEEN										
Water			0.00	437.29		0.00	0.00	0.00	212.97-	3.05-	224.32
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.10-	150.00
Total			0.00	737.29		0.00	0.00	0.00	362.97-	5.15-	374.32
3938-0	MC NAUGHT, FRANCINE										
Water			0.00	258.06		0.00	0.00	0.00	124.60-	3.74-	133.46
Sewer			0.00	525.00		0.00	0.00	0.00	364.60-	7.85-	160.40
Total			0.00	783.06		0.00	0.00	0.00	489.20-	11.59-	293.86
3940-0	BUSHMAN, EUGENIA										
Water			0.00	110.95		0.00	0.00	0.00	0.23-	0.88-	110.72
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.50-	150.00
Total			0.00	410.95		0.00	0.00	0.00	150.23-	3.38-	260.72
3953-0	FERSCHMAN, BRIAN										
Water			0.00	271.10		0.00	0.00	0.00	0.00	2.18-	271.10
Sewer			0.00	300.00		0.00	0.00	0.00	109.51-	2.75-	190.49
Total			0.00	571.10		0.00	0.00	0.00	109.51-	4.93-	461.59
3958-0	GAWRONSKA, BEATA/MARCELO,GARCIA										
Water			0.00	321.58		0.00	0.00	0.00	154.02-	2.67-	167.56
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.60-	150.00
Total			0.00	621.58		0.00	0.00	0.00	304.02-	5.27-	317.56
3961-0	KUSH, YADJ										
Water			0.00	261.38		0.00	0.00	0.00	126.57-	2.76-	134.81
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.60-	150.00
Total			0.00	561.38		0.00	0.00	0.00	276.57-	5.36-	284.81
3974-0	MADDALENA, MICHAEL/JENNY										
Water			0.00	418.46		0.00	0.00	0.00	0.00	3.30-	418.46

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3974-0	MADDALENA, MICHAEL/JENNY	Continued									
Sewer			0.00	300.00		0.00		0.00	78.87-	2.40-	221.13
Total			0.00	718.46		0.00		0.00	78.87-	5.70-	639.59
3977-0	CUGLIARI, MARK J & NICOLE K										
Water			0.00	469.54		0.00		0.00	260.00-	7.13-	209.54
Sewer			0.00	300.00		0.00		0.00	300.00-	4.00-	0.00
Total			0.00	769.54		0.00		0.00	560.00-	11.13-	209.54
3984-0	MC NAMARA-KREITZ, HEATHER L										
Water			0.00	318.38		0.00		0.00	0.00	3.75-	318.38
Sewer			0.00	300.00		0.00		0.00	87.27-	3.45-	212.73
Total			0.00	618.38		0.00		0.00	87.27-	7.20-	531.11
3986-0	FALCONE, DINA M										
Water			0.00	212.15		0.00		0.00	84.67-	1.09-	127.48
Sewer			0.00	300.00		0.00		0.00	150.00-	1.85-	150.00
Total			0.00	512.15		0.00		0.00	234.67-	2.94-	277.48
3996-0	BENDIG, DANIEL/KAREN										
Water			0.00	230.73		0.00		0.00	111.18-	0.00	119.55
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	530.73		0.00		0.00	261.18-	0.00	269.55
4000-0	O'SHEA, YVONNE K										
Water			0.00	125.35		0.00		0.00	55.76-	0.66-	69.59
Sewer			0.00	300.00		0.00		0.00	150.00-	1.70-	150.00
Total			0.00	425.35		0.00		0.00	205.76-	2.36-	219.59
4002-0	KASPERZAK, EDWRD JR & LAURA										
Water			0.00	599.29		0.00		0.00	281.30-	5.81-	317.99
Sewer			0.00	525.00		0.00		0.00	262.50-	5.43-	262.50
Total			0.00	1,124.29		0.00		0.00	543.80-	11.24-	580.49
4007-0	TORAFDAR, MAHFUZ/IQBAL, SABIHA										
Water			0.00	103.63		0.00		0.00	99.49-	0.00	4.14
w58			0.00	25.00		0.00		0.00	25.00-	0.00	0.00
Water-Total			0.00	128.63		0.00		0.00	124.49-	0.00	4.14
Sewer			0.00	300.00		0.00		0.00	286.96-	0.00	13.04
Total			0.00	428.63		0.00		0.00	411.45-	0.00	17.18
4009-0	LINTAG, MELANY & VALENCIA, DESMOND										
Water			0.00	329.94		0.00		0.00	154.26-	0.00	175.68
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	629.94		0.00		0.00	304.26-	0.00	325.68
4010-0	GOODMAN, HERBERT & PEARL										
Water			0.00	218.55		0.00		0.00	110.32-	1.51-	108.23
Sewer			0.00	300.00		0.00		0.00	150.00-	2.05-	150.00
Total			0.00	518.55		0.00		0.00	260.32-	3.56-	258.23
4016-0	MORAVICK, STEPHEN THIRD/NICOLETTE										
Water			0.00	410.58		0.00		0.00	180.36-	3.43-	230.22

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4016-0	MORAVICK, STEPHEN THIRD/NICOLETTE	Continued									
Sewer			0.00	300.00		0.00		0.00	150.00-	0.77-	150.00
Total			0.00	710.58		0.00		0.00	330.36-	4.20-	380.22
4018-0	BOLAN, RYAN/AMY										
Water			0.00	476.19		0.00		0.00	92.91-	10.00-	383.28
Sewer			0.00	300.00		0.00		0.00	150.00-	7.37-	150.00
Total			0.00	776.19		0.00		0.00	242.91-	17.37-	533.28
4022-0	JOURDAN, JAMES J & BIGELOW, RITA ANN										
Water			0.00	300.52		0.00		0.00	115.71-	1.43-	184.81
Sewer			0.00	300.00		0.00		0.00	150.00-	1.79-	150.00
Total			0.00	600.52		0.00		0.00	265.71-	3.22-	334.81
4026-0	DUDAS, JEFFEY S										
Water			0.00	389.28		0.00		0.00	180.36-	0.00	208.92
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	689.28		0.00		0.00	330.36-	0.00	358.92
4029-0	HAYES, NICOLE/RYAN										
Water			0.00	437.04		0.00		0.00	259.39-	0.00	177.65
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	737.04		0.00		0.00	409.39-	0.00	327.65
4034-0	SLIDER, GEORGE/JESSICA										
Water			0.00	865.31		0.00		0.00	408.10-	0.00	457.21
Sewer			0.00	300.00		0.00		0.00	150.00-	0.00	150.00
Total			0.00	1,165.31		0.00		0.00	558.10-	0.00	607.21
4039-0	COMBES, PAUL A/AMY G										
Water			0.00	390.88		0.00		0.00	172.36-	0.00	218.52
Sewer			0.00	525.00		0.00		0.00	262.50-	0.00	262.50
Total			0.00	915.88		0.00		0.00	434.86-	0.00	481.02
4053-0	GROSS, DEAN E										
Water			0.00	265.20		0.00		0.00	70.46-	1.51-	194.74
Sewer			0.00	300.00		0.00		0.00	150.00-	1.85-	150.00
Total			0.00	565.20		0.00		0.00	220.46-	3.36-	344.74
4063-0	28 STEPHEN AVE CO.										
Water			0.00	405.90		0.00		0.00	147.62-	2.17-	258.28
Sewer			0.00	300.00		0.00		0.00	150.00-	2.20-	150.00
Total			0.00	705.90		0.00		0.00	297.62-	4.37-	408.28
4066-0	STIKNA, LYNN A & REBECCA S										
Water			0.00	323.05		0.00		0.00	154.51-	3.97-	168.54
Sewer			0.00	300.00		0.00		0.00	150.00-	3.85-	150.00
Total			0.00	623.05		0.00		0.00	304.51-	7.82-	318.54
4067-0	NORTON, RENEE & LIM, JEFFREY										
Water			0.00	231.22		0.00		0.00	111.30-	2.97-	119.92

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4067-0	NORTON, RENEE & LIM, JEFFREY	Continued									
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	4.00-	150.00
Total			0.00	531.22		0.00	0.00	0.00	261.30-	6.97-	269.92
4068-0	KORMAN, ERIK J/CATHERINE A										
Water			0.00	179.65		0.00	0.00	0.00	0.00	0.00	179.65
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	479.65		0.00	0.00	0.00	0.00	0.00	479.65
4089-0	RILEY, ROSE N.										
Water			0.00	111.82		0.00	0.00	0.00	51.23-	0.82-	60.59
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.40-	150.00
Total			0.00	411.82		0.00	0.00	0.00	201.23-	3.22-	210.59
4096-0	CORREA, FLOR M/JIMENEZ, FRANKLIN										
Water			0.00	333.40		0.00	0.00	0.00	155.25-	4.76-	178.15
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	4.60-	150.00
Total			0.00	633.40		0.00	0.00	0.00	305.25-	9.36-	328.15
4100-0	KERIK, JOSEPH/JACQUI										
Water			0.00	289.82		0.00	0.00	0.00	132.60-	2.12-	157.22
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.40-	150.00
Total			0.00	589.82		0.00	0.00	0.00	282.60-	4.52-	307.22
4117-0	GAMBINO, CARL & LINDA										
Water			0.00	400.61		0.00	0.00	0.00	0.00	0.00	400.61
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	700.61		0.00	0.00	0.00	0.00	0.00	700.61
4119-0	AZAR, JOSEPH										
Water			0.00	493.55		0.00	0.00	0.00	274.90-	8.16-	218.65
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	4.45-	150.00
Total			0.00	793.55		0.00	0.00	0.00	424.90-	12.61-	368.65
4127-0	BRUCATO, MARYELLEN										
Water			0.00	452.68		0.00	0.00	0.00	144.48-	1.68-	308.20
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	1.70-	150.00
Total			0.00	752.68		0.00	0.00	0.00	294.48-	3.38-	458.20
4132-0	GIORDANO, PAUL JR. & SHARON										
Water			0.00	288.47		0.00	0.00	0.00	121.09-	1.20-	167.38
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	1.45-	150.00
Total			0.00	588.47		0.00	0.00	0.00	271.09-	2.65-	317.38
4136-0	RICCA, MICHAEL/ALISON M										
Water			0.00	504.50		0.00	0.00	0.00	138.26-	2.53-	366.24
Sewer			0.00	300.00		0.00	0.00	0.00	153.64-	2.71-	146.36
Total			0.00	804.50		0.00	0.00	0.00	291.90-	5.24-	512.60
4141-0	LATIFI, BEKIM/STELA										
Water			0.00	401.22		0.00	0.00	0.00	0.00	0.00	401.22

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4141-0	LATIFI, BEKIM/STELA	Continued									
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	701.22		0.00	0.00	0.00	0.00	0.00	701.22
4145-0	OZEROV, ALEXEY/ELENA										
Water			0.00	179.64		0.00	0.00	0.00	0.00	0.00	179.64
Sewer			0.00	300.00		0.00	0.00	0.00	0.00	0.00	300.00
Total			0.00	479.64		0.00	0.00	0.00	0.00	0.00	479.64
4179-1	STAGER REALESTATE LLC/DESZENDEFFY S										
Water			6.45	357.52		0.00	0.00	0.00	0.00	0.00	363.97
4195-1	A. & M.D. AT LINCOLN SQUARE, INC.										
Water			0.00	355.31		0.00	0.00	0.00	170.02-	2.44-	185.29
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.15-	150.00
Total			0.00	655.31		0.00	0.00	0.00	320.02-	4.59-	335.29
4195-2	A. & M.D. AT LINCOLN SQUARE, INC.										
Water			0.00	258.43		0.00	0.00	0.00	123.86-	1.78-	134.57
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.15-	150.00
Total			0.00	558.43		0.00	0.00	0.00	273.86-	3.93-	284.57
4231-0	THOMAS, JITHIN/MATHEW, NIYA										
Water			0.00	285.14		0.00	0.00	0.00	0.00	2.31-	285.14
Sewer			0.00	300.00		0.00	0.00	0.00	55.27-	2.40-	244.73
Total			0.00	585.14		0.00	0.00	0.00	55.27-	4.71-	529.87
4235-1	DRAGO, ANTHONY/MARGARET										
Water			0.00	390.02		0.00	0.00	0.00	200.06-	3.27-	189.96
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.16-	150.00
Total			0.00	690.02		0.00	0.00	0.00	350.06-	5.43-	339.96
4237-2	6 VAN RIPER COURT LLC										
Water			0.00	201.43		0.00	0.00	0.00	113.15-	1.96-	88.28
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	2.60-	150.00
Total			0.00	501.43		0.00	0.00	0.00	263.15-	4.56-	238.28
4264-0	SHAHIN, MUSTAFA/BADRAN, SAHAR										
Water			0.00	384.11		0.00	0.00	0.00	186.57-	7.53-	197.54
Sewer			0.00	300.00		0.00	0.00	0.00	150.00-	5.90-	150.00
Total			0.00	684.11		0.00	0.00	0.00	336.57-	13.43-	347.54
4501-0	TRUE VINE CHRISTIAN CENTER										
047			0.00	896.00		0.00	0.00	0.00	0.00	0.00	896.00
4517-0	FRA LINCOLN PK.LLC										
047			0.00	896.00		0.00	0.00	0.00	890.92-	5.08-	5.08
4519-0	FRASETTO CORP.										
047			0.00	896.00		0.00	0.00	0.00	448.00-	0.00	448.00
4546-0	GANDHE, KETAKI/SAURABH										
Water			0.00	303.98		0.00	0.00	0.00	146.02-	4.33-	157.96

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4546-0	GANDHE, KETAKI/SAURABH	Continued						
Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	4.45-	150.00
Total	0.00	603.98	0.00	0.00	0.00	296.02-	8.78-	307.96
4608-0	LINCOLN COMMONS							
046	0.00	456.00	0.00	0.00	0.00	228.00-	0.00	228.00
4658-0	CORTESE, PETER/GAIL							
Water	0.00	142.59	0.00	0.00	0.00	0.00	2.42-	142.59
Sewer	0.00	300.00	0.00	0.00	0.00	149.56-	4.60-	150.44
Total	0.00	442.59	0.00	0.00	0.00	149.56-	7.02-	293.03
4663-0	ANTON, DANIELA/GAETANA/MICHAEL							
Water	0.00	95.32	0.00	0.00	0.00	47.66-	0.87-	47.66
Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	2.75-	150.00
Total	0.00	395.32	0.00	0.00	0.00	197.66-	3.62-	197.66
4675-0	PAPPAS, NICHOLAS T/AMELIA MARIE							
Water	188.87	386.21	0.00	0.00	0.00	0.00	3.28-	575.08
Sewer	140.07	300.00	0.00	0.00	0.00	0.00	2.60-	440.07
Total	328.94	686.21	0.00	0.00	0.00	0.00	5.88-	1,015.15
4683-0	KNOTOS,DIMITRIA							
Water	0.00	313.95	0.00	0.00	0.00	135.31-	0.00	178.64
Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
Total	0.00	613.95	0.00	0.00	0.00	285.31-	0.00	328.64
4696-0	KUMAR, TARUN							
Water	0.00	492.81	0.00	0.00	0.00	230.71-	4.54-	262.10
Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	2.95-	150.00
Total	0.00	792.81	0.00	0.00	0.00	380.71-	7.49-	412.10
4701-0	DEN HOLLANDER, SARAH							
Water	0.00	145.32	0.00	0.00	0.00	97.66-	1.05-	47.66
Sewer	0.00	300.00	0.00	0.00	0.00	181.38-	3.30-	118.62
Total	0.00	445.32	0.00	0.00	0.00	279.04-	4.35-	166.28
4709-0	SARMAH, SANDEEPKUMAR D/GOSWAMI, A							
Water	0.00	312.22	0.00	0.00	0.00	155.99-	2.70-	156.23
Sewer	0.00	300.00	0.00	0.00	0.00	150.00-	2.60-	150.00
Total	0.00	612.22	0.00	0.00	0.00	305.99-	5.30-	306.23

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
C01 Water	2	6.45 357.52	95.32 262.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00	363.97
Sewer		0.00 300.00	300.00 0.00	0.00 0.00	0.00 0.00	150.00- 0.00	0.00	150.00
SCN		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		0.00 300.00	300.00 0.00	0.00 0.00	0.00 0.00	150.00- 0.00	0.00	150.00
Total		6.45 657.52	395.32 262.20	0.00 0.00	0.00 0.00	150.00- 0.00	0.00	513.97
MD1 Water	15	164.03 6,429.12	1,429.80 4,959.35	5.18 34.79	0.00 0.00	2,134.01- 0.00	46.56-	4,459.14
ON1		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
ON4		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
W10		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
W58		0.00 25.00	0.00 0.00	25.00 0.00	0.00 0.00	0.00 0.00	0.00	25.00
Water-Total		164.03 6,454.12	1,429.80 4,959.35	30.18 34.79	0.00 0.00	2,134.01- 0.00	46.56-	4,484.14
Sewer		242.93 7,903.53	7,875.00 0.00	28.53 0.00	0.00 0.00	3,448.27- 0.00	65.27-	4,698.19
Total		406.96 14,357.65	9,304.80 4,959.35	58.71 34.79	0.00 0.00	5,582.28- 0.00	111.83-	9,182.33
R01 Water	209	3,052.73 70,456.84	19,851.43 50,389.94	170.45 45.02	0.00 0.00	25,271.88- 273.98-	597.03-	47,963.71
M67		50.00 50.00	0.00 0.00	50.00 0.00	0.00 0.00	50.00- 0.00	1.51-	50.00
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
ON1		0.00 25.00	0.00 0.00	25.00 0.00	0.00 0.00	0.00 0.00	0.00	25.00
ON2		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
ON4		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
T01		25.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	25.00
T02		0.00 100.00	0.00 0.00	100.00 0.00	0.00 0.00	100.00- 0.00	2.40-	0.00
W34		331.50 331.50	0.00 0.00	331.50 0.00	0.00 0.00	331.50- 0.00	8.93-	331.50
W58		0.00 75.00	0.00 0.00	75.00 0.00	0.00 0.00	50.00- 0.00	0.00	25.00

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		
R01 Continued								
WB0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WFR		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		3,459.23	19,851.43	751.95	0.00	25,803.38-	609.87-	48,420.21
		71,038.34	50,389.94	45.02	0.00	273.98-		
Sewer		2,533.77	63,978.26	221.74	0.00	28,048.11-	504.82-	38,959.64
		64,200.00	0.00	0.00	0.00	273.98		
Total		5,993.00	83,829.69	973.69	0.00	53,851.49-	1,114.69-	87,379.85
		135,238.34	50,389.94	45.02	0.00	0.00		
SH2	1							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
046		0.00	456.00	0.00	0.00	228.00-	0.00	228.00
		456.00	0.00	0.00	0.00	0.00		
Water-Total		0.00	456.00	0.00	0.00	228.00-	0.00	228.00
		456.00	0.00	0.00	0.00	0.00		
SH3	3							
Water		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
047		0.00	2,688.00	0.00	0.00	1,338.92-	5.08-	1,349.08
		2,688.00	0.00	0.00	0.00	0.00		
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		
Water-Total		0.00	2,688.00	0.00	0.00	1,338.92-	5.08-	1,349.08
		2,688.00	0.00	0.00	0.00	0.00		
All	230							
Water		3,223.21	21,376.55	175.63	0.00	27,405.89-	643.59-	52,786.82
		77,243.48	55,611.49	79.81	0.00	273.98-		
046		0.00	456.00	0.00	0.00	228.00-	0.00	228.00
		456.00	0.00	0.00	0.00	0.00		
047		0.00	2,688.00	0.00	0.00	1,338.92-	5.08-	1,349.08
		2,688.00	0.00	0.00	0.00	0.00		
M67		50.00	0.00	50.00	0.00	50.00-	1.51-	50.00
		50.00	0.00	0.00	0.00	0.00		
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		
ON1		0.00	0.00	25.00	0.00	0.00	0.00	25.00
		25.00	0.00	0.00	0.00	0.00		
ON2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
ON4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
T01		25.00	0.00	0.00	0.00	0.00	0.00	25.00
		0.00	0.00	0.00	0.00	0.00		
T02		0.00	0.00	100.00	0.00	100.00-	2.40-	0.00
		100.00	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								
W10		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
W34		331.50	0.00	331.50	0.00	331.50-	8.93-	331.50
		331.50	0.00	0.00	0.00	0.00		
W58		0.00	0.00	100.00	0.00	50.00-	0.00	50.00
		100.00	0.00	0.00	0.00	0.00		
WB0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WFR		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		3,629.71	24,520.55	782.13	0.00	29,504.31-	661.51-	54,845.40
		80,993.98	55,611.49	79.81	0.00	273.98-		
Sewer		2,776.70	72,153.26	250.27	0.00	31,646.38-	570.09-	43,807.83
		72,403.53	0.00	0.00	0.00	273.98		
SCN		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		2,776.70	72,153.26	250.27	0.00	31,646.38-	570.09-	43,807.83
		72,403.53	0.00	0.00	0.00	273.98		
Total		6,406.41	96,673.81	1,032.40	0.00	61,150.69-	1,231.60-	98,653.23
		153,397.51	55,611.49	79.81	0.00	0.00		

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