Range: First to Last
Year: 2026 to 2026
Period: 1 to 12
Date: 01/01/26 to 01/27/26
Cycle: 3 to 3
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: 01/27/26
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: 01/27/26
Include Service Type: Water: Y Sewer: Y

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
203-0	SINTAKALAN, RAM SHARAN/KALPANA							
Water	255.60	0.00	0.00	0.00	0.00	0.00	0.00	255.60
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	555.60	0.00	0.00	0.00	0.00	0.00	0.00	555.60
209-0	RKS TOMS RIVER LLC							
Water	269.86	0.00	0.00	0.00	0.00	0.00	0.00	269.86
Sewer	136.56	0.00	0.00	0.00	0.00	0.00	0.00	136.56
Total	406.42	0.00	0.00	0.00	0.00	0.00	0.00	406.42
213-0	CHEUNG, CHRISTINE							
Water	104.41	0.00	0.00	0.00	0.00	0.00	0.00	104.41
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	254.41	0.00	0.00	0.00	0.00	0.00	0.00	254.41
221-0	YANG, REBECCA							
Water	2.64	0.00	0.00	0.00	0.00	0.00	0.00	2.64
237-0	FLECK, KAYLIE GRACE							
Water	301.90	0.00	0.00	0.00	0.00	0.00	0.00	301.90
Sewer	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
Total	751.90	0.00	0.00	0.00	0.00	0.00	0.00	751.90
243-0	DIDYK, CHRISTINE							
Water	160.17	0.00	0.00	0.00	0.00	0.00	0.00	160.17
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	310.17	0.00	0.00	0.00	0.00	0.00	0.00	310.17
253-0	MAHONY, COLIN RAYMUND/VANESSA							
Water	220.74	0.00	0.00	0.00	0.00	0.00	0.00	220.74
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	370.74	0.00	0.00	0.00	0.00	0.00	0.00	370.74
260-0	LISELLA,JOHN MARTIN/AMILL,JESSICA M							
Water	385.94	0.00	0.00	0.00	0.00	0.00	0.00	385.94
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	535.94	0.00	0.00	0.00	0.00	0.00	0.00	535.94
262-0	IFRAIMOV, ILLYA & GOULINA, NADIA							
Water	297.44	0.00	0.00	0.00	0.00	0.00	0.00	297.44

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
262-0	IFRAIMOV, ILLYA & GOULINA, NADIA	Continued						
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	597.44	0.00	0.00	0.00	0.00	0.00	0.00	597.44
268-0	WONG, CHRISTINE K							
Water	77.20	0.00	0.00	0.00	0.00	0.00	0.00	77.20
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	227.20	0.00	0.00	0.00	0.00	0.00	0.00	227.20
383-0	TOMA, ADRIAN & MARA							
Water	346.12	0.00	0.00	0.00	0.00	0.00	0.00	346.12
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	496.12	0.00	0.00	0.00	0.00	0.00	0.00	496.12
386-0	BOGERT, ELSIE ALVAREZ							
Water	2.98	0.00	0.00	0.00	0.00	0.00	0.00	2.98
388-0	SAGGESE, GINA MARIE							
Water	294.37	0.00	0.00	0.00	0.00	0.00	0.00	294.37
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	594.37	0.00	0.00	0.00	0.00	0.00	0.00	594.37
394-0	PATINO, HEATHER M/ESTEBAN							
Water	999.43	0.00	0.00	0.00	0.00	0.00	0.00	999.43
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	1,299.43	0.00	0.00	0.00	0.00	0.00	0.00	1,299.43
395-0	MALENZI,FRANCINE							
Water	47.66	0.00	0.00	0.00	0.00	0.00	0.00	47.66
Sewer	262.50	0.00	0.00	0.00	0.00	0.00	0.00	262.50
Total	310.16	0.00	0.00	0.00	0.00	0.00	0.00	310.16
398-0	DE BELLONIA, PATRICK J/AUTUMN A							
Water	81.02	0.00	0.00	0.00	0.00	0.00	0.00	81.02
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	231.02	0.00	0.00	0.00	0.00	0.00	0.00	231.02
406-0	BLANCHARD, BRIAN/MELISSA							
Water	646.91	0.00	0.00	0.00	0.00	0.00	0.00	646.91
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	946.91	0.00	0.00	0.00	0.00	0.00	0.00	946.91
407-0	MARGOLIS, CHRISTOPHER & KIMBERLY							
Water	194.40	0.00	0.00	0.00	0.00	0.00	0.00	194.40
Sewer	149.32	0.00	0.00	0.00	0.00	0.00	0.00	149.32
Total	343.72	0.00	0.00	0.00	0.00	0.00	0.00	343.72
419-0	PROCIDA, GREGORY							
Water	13.33	0.00	0.00	0.00	0.00	0.00	0.00	13.33
420-0	LUOGAMENO, JEREMY/JESSICA							
Water	157.96	0.00	0.00	0.00	0.00	0.00	0.00	157.96

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
420-0	LUOGAMENO, JEREMY/JESSICA		Continued					
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	307.96	0.00	0.00	0.00	0.00	0.00	0.00	307.96
423-0	GARCIA, AURORA/MESECK, MATTHEW							
Water	69.33	0.00	0.00	0.00	0.00	0.00	0.00	69.33
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	219.33	0.00	0.00	0.00	0.00	0.00	0.00	219.33
424-0	12 VIVIAN ST CO							
Water	479.66	0.00	0.00	0.00	0.00	0.00	0.00	479.66
Sewer	445.14	0.00	0.00	0.00	0.00	0.00	0.00	445.14
Total	924.80	0.00	0.00	0.00	0.00	0.00	0.00	924.80
427-0	FOESEL, GLENN/WENDY							
Water	3.38	0.00	0.00	0.00	0.00	0.00	0.00	3.38
430-0	DEL VECCHIO, OLENA							
Water	485.02	0.00	0.00	0.00	0.00	0.00	0.00	485.02
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	635.02	0.00	0.00	0.00	0.00	0.00	0.00	635.02
431-0	VITALE, SALVATORE/TRACY							
Water	257.18	0.00	0.00	0.00	0.00	0.00	0.00	257.18
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	407.18	0.00	0.00	0.00	0.00	0.00	0.00	407.18
434-0	SELA, TEUTA & FATON							
Water	213.35	0.00	0.00	0.00	0.00	0.00	0.00	213.35
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	363.35	0.00	0.00	0.00	0.00	0.00	0.00	363.35
437-0	JOSLIN, JOSHUA P/CHRISTINA M							
Water	388.01	0.00	0.00	0.00	0.00	0.00	0.00	388.01
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	688.01	0.00	0.00	0.00	0.00	0.00	0.00	688.01
441-0	SCAVONE, PHILIP & MICHELE							
Water	204.49	0.00	0.00	0.00	0.00	0.00	0.00	204.49
447-0	KARUNPHAND, BRANDON/SUSAN							
Water	150.69	0.00	0.00	0.00	0.00	0.00	0.00	150.69
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	300.69	0.00	0.00	0.00	0.00	0.00	0.00	300.69
455-0	SILVERNAGLE, SEAN M							
Water	109.58	0.00	0.00	0.00	0.00	0.00	0.00	109.58
Sewer	140.47	0.00	0.00	0.00	0.00	0.00	0.00	140.47
Total	250.05	0.00	0.00	0.00	0.00	0.00	0.00	250.05
460-0	WRIGHT,JEFFREY D. & ANA T.							
Water	186.03	0.00	0.00	0.00	0.00	0.00	0.00	186.03

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
460-0	WRIGHT,JEFFREY D. & ANA T.		Continued					
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	336.03	0.00	0.00	0.00	0.00	0.00	0.00	336.03
463-0	ORREGO, WILLIAM D/KELLY M							
Water	238.59	0.00	0.00	0.00	0.00	0.00	0.00	238.59
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	388.59	0.00	0.00	0.00	0.00	0.00	0.00	388.59
465-0	RONDANINI, JOHN/COLEEN							
Water	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.02
466-0	SABOGAL,JOHNATAN A,RODRIGUEZ,ANGYE							
Water	741.63	0.00	0.00	0.00	0.00	0.00	0.00	741.63
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	1,041.63	0.00	0.00	0.00	0.00	0.00	0.00	1,041.63
469-0	MOORE, WILLIAM H & LILLIAN J							
Water	2.45	0.00	0.00	0.00	0.00	0.00	0.00	2.45
470-0	SCOCOZZO, ROBERT/BROOKE D							
Water	5.84	0.00	0.00	0.00	0.00	0.00	0.00	5.84
471-0	FLORENTINO, ALVIN U/ERENILDES G							
Water	176.18	0.00	0.00	0.00	0.00	0.00	0.00	176.18
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	326.18	0.00	0.00	0.00	0.00	0.00	0.00	326.18
473-0	MONTALVO, DANIEL/GILDA							
Water	208.06	0.00	0.00	0.00	0.00	0.00	0.00	208.06
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	358.06	0.00	0.00	0.00	0.00	0.00	0.00	358.06
478-0	PAYNTON, WILLIAM H & CATHERINE							
Water	47.66	0.00	0.00	0.00	0.00	0.00	0.00	47.66
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	197.66	0.00	0.00	0.00	0.00	0.00	0.00	197.66
479-0	TKAC,TRACY S. & AGNES C.							
Water	202.64	0.00	0.00	0.00	0.00	0.00	0.00	202.64
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	352.64	0.00	0.00	0.00	0.00	0.00	0.00	352.64
481-0	YILDIRIM, LEYLA							
Water	147.99	0.00	0.00	0.00	0.00	0.00	0.00	147.99
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	297.99	0.00	0.00	0.00	0.00	0.00	0.00	297.99
482-0	DE JESUS, ARGENIS							
Water	739.88	0.00	0.00	0.00	0.00	0.00	0.00	739.88
Sewer	409.91	0.00	0.00	0.00	0.00	0.00	0.00	409.91
Total	1,149.79	0.00	0.00	0.00	0.00	0.00	0.00	1,149.79

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
488-0	IAPOCE, MICHAEL/SUZANNE							
Water	305.28	0.00	0.00	0.00	0.00	0.00	0.00	305.28
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	605.28	0.00	0.00	0.00	0.00	0.00	0.00	605.28
489-0	TAUSSI, MELISSA/JOSEPH							
Water	272.56	0.00	0.00	0.00	0.00	0.00	0.00	272.56
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	422.56	0.00	0.00	0.00	0.00	0.00	0.00	422.56
492-0	MAHER, MARTIN/DONNA							
Water	129.64	0.00	0.00	0.00	0.00	0.00	0.00	129.64
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	279.64	0.00	0.00	0.00	0.00	0.00	0.00	279.64
494-0	VOGELGESAND, ANETA							
Water	240.19	0.00	0.00	0.00	0.00	0.00	0.00	240.19
Sewer	137.96	0.00	0.00	0.00	0.00	0.00	0.00	137.96
Total	378.15	0.00	0.00	0.00	0.00	0.00	0.00	378.15
497-0	GRANATA, CHRSTINA/NICOLA/NASAROW, T							
Water	530.01	0.00	0.00	0.00	0.00	0.00	0.00	530.01
Sewer	341.66	0.00	0.00	0.00	0.00	0.00	0.00	341.66
Total	871.67	0.00	0.00	0.00	0.00	0.00	0.00	871.67
510-0	NABATEH, MAHMOUND							
Water	30.38	0.00	0.00	0.00	0.00	0.00	0.00	30.38
512-0	EVANS, STEVEN & CHERYL							
Water	4.33	0.00	0.00	0.00	0.00	0.00	0.00	4.33
515-0	CERZA, ANTHONY M/VAZZANO, DEBRA							
Water	830.99	0.00	0.00	0.00	0.00	0.00	0.00	830.99
Sewer	449.00	0.00	0.00	0.00	0.00	0.00	0.00	449.00
Total	1,279.99	0.00	0.00	0.00	0.00	0.00	0.00	1,279.99
518-0	JT REAL ESTATE HOLDING % J.BOLTON							
Water	756.36	0.00	0.00	0.00	0.00	0.00	0.00	756.36
Sewer	175.62	0.00	0.00	0.00	0.00	0.00	0.00	175.62
Total	931.98	0.00	0.00	0.00	0.00	0.00	0.00	931.98
522-0	TUANO, PETER A/KIMBERLY B							
Water	401.45	0.00	0.00	0.00	0.00	0.00	0.00	401.45
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	551.45	0.00	0.00	0.00	0.00	0.00	0.00	551.45
523-0	GARCIA, JOSEPH & JACQUELYN A							
Water	146.39	0.00	0.00	0.00	0.00	0.00	0.00	146.39
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	296.39	0.00	0.00	0.00	0.00	0.00	0.00	296.39
529-0	MUNSHI, BUSHRA N/AZRA							
Water	242.66	0.00	0.00	0.00	0.00	0.00	0.00	242.66

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
529-0	MUNSHI, BUSHRA N/AZRA		Continued					
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	392.66	0.00	0.00	0.00	0.00	0.00	0.00	392.66
532-0	MENA, VICENTE N & PATRICIA							
Water	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.33
541-0	HEITZMANN, CHRISOPHER & JENNIFER							
Water	700.26	0.00	0.00	0.00	0.00	0.00	0.00	700.26
Sewer	388.31	0.00	0.00	0.00	0.00	0.00	0.00	388.31
Total	1,088.57	0.00	0.00	0.00	0.00	0.00	0.00	1,088.57
545-0	BERNINGER, THOMAS M/KAREN J							
Water	181.01	0.00	0.00	0.00	0.00	0.00	0.00	181.01
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	331.01	0.00	0.00	0.00	0.00	0.00	0.00	331.01
550-0	ROSARIO, MICHAEL/DUESING, LAUREN							
Water	120.37	0.00	0.00	0.00	0.00	0.00	0.00	120.37
553-0	STEFANOU, ALEXANDER & CAROLYN							
Water	360.01	0.00	0.00	0.00	0.00	0.00	0.00	360.01
Sewer	446.80	0.00	0.00	0.00	0.00	0.00	0.00	446.80
Total	806.81	0.00	0.00	0.00	0.00	0.00	0.00	806.81
559-0	FOLEY, BARBARA							
Water	18.32	0.00	0.00	0.00	0.00	0.00	0.00	18.32
585-0	TGR REALTY COMPANY LLC							
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
607-0	HOMSI, MARWA							
Water	310.97	0.00	0.00	0.00	0.00	0.00	0.00	310.97
Sewer	145.66	0.00	0.00	0.00	0.00	0.00	0.00	145.66
Total	456.63	0.00	0.00	0.00	0.00	0.00	0.00	456.63
608-0	HUCALLA, MARIO/CRISTINA							
Water	272.17	0.00	0.00	0.00	0.00	0.00	0.00	272.17
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	422.17	0.00	0.00	0.00	0.00	0.00	0.00	422.17
612-0	HARTLAND, STACY/VALERIE							
Water	461.21	0.00	0.00	0.00	0.00	0.00	0.00	461.21
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	611.21	0.00	0.00	0.00	0.00	0.00	0.00	611.21
622-0	LEIVA, OLIVER/DEYVI							
Water	472.93	0.00	0.00	0.00	0.00	0.00	0.00	472.93
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	622.93	0.00	0.00	0.00	0.00	0.00	0.00	622.93
623-0	XIONG, SILEI							
Water	89.88	0.00	0.00	0.00	0.00	0.00	0.00	89.88

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
623-0	XIONG, SILEI		Continued					
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	239.88	0.00	0.00	0.00	0.00	0.00	0.00	239.88
624-0	CALEMMO, GABRIEL							
Water	47.66	0.00	0.00	0.00	0.00	0.00	0.00	47.66
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	197.66	0.00	0.00	0.00	0.00	0.00	0.00	197.66
625-0	MONGELLI , PATRICIA							
Water	650.77	0.00	0.00	0.00	0.00	0.00	0.00	650.77
Sewer	726.27	0.00	0.00	0.00	0.00	0.00	0.00	726.27
Total	1,377.04	0.00	0.00	0.00	0.00	0.00	0.00	1,377.04
629-0	HERNANDEZ, NELSON/ELSIE							
Water	166.57	0.00	0.00	0.00	0.00	0.00	0.00	166.57
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	316.57	0.00	0.00	0.00	0.00	0.00	0.00	316.57
639-0	CECA, NASI							
Water	3.07	0.00	0.00	0.00	0.00	0.00	0.00	3.07
644-0	ADAMCZYK, ZACHARY/SHANKS, LINDSEY							
Water	76.47	0.00	0.00	0.00	0.00	0.00	0.00	76.47
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	226.47	0.00	0.00	0.00	0.00	0.00	0.00	226.47
647-0	FRANK, RODMAN S							
Water	826.18	0.00	0.00	0.00	0.00	0.00	0.00	826.18
Sewer	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
Total	1,276.18	0.00	0.00	0.00	0.00	0.00	0.00	1,276.18
650-0	COLE, JASON/KELLI							
Water	207.94	0.00	0.00	0.00	0.00	0.00	0.00	207.94
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	357.94	0.00	0.00	0.00	0.00	0.00	0.00	357.94
651-0	MC CORMICK, JOSEPH/KATELYN M							
Water	276.05	0.00	0.00	0.00	0.00	0.00	0.00	276.05
Sewer	449.67	0.00	0.00	0.00	0.00	0.00	0.00	449.67
Total	725.72	0.00	0.00	0.00	0.00	0.00	0.00	725.72
652-0	DE JESUS, JAYMES & JOGLAR, JEIME M							
Water	253.48	0.00	0.00	0.00	0.00	0.00	0.00	253.48
Sewer	148.51	0.00	0.00	0.00	0.00	0.00	0.00	148.51
Total	401.99	0.00	0.00	0.00	0.00	0.00	0.00	401.99
653-0	DAUTI, MIRDI							
Water	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50
659-0	MONTOYA, JHONN C							
Water	455.98	0.00	0.00	0.00	0.00	0.00	0.00	455.98

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
659-0	MONTOYA, JHONN C		Continued					
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	605.98	0.00	0.00	0.00	0.00	0.00	0.00	605.98
660-0	JAYATHUNGA, SURANGA							
Water	882.44	0.00	0.00	0.00	0.00	0.00	0.00	882.44
Sewer	449.33	0.00	0.00	0.00	0.00	0.00	0.00	449.33
Total	1,331.77	0.00	0.00	0.00	0.00	0.00	0.00	1,331.77
662-0	DEMARCO, SCOTT/DONNA							
Water	3.05	0.00	0.00	0.00	0.00	0.00	0.00	3.05
663-0	RODRIGUEZ, AMANDA/TICA, PETAR							
Water	275.93	0.00	0.00	0.00	0.00	0.00	0.00	275.93
Sewer	449.27	0.00	0.00	0.00	0.00	0.00	0.00	449.27
Total	725.20	0.00	0.00	0.00	0.00	0.00	0.00	725.20
668-0	MESSINA, ANTHONY/NICOLE							
Water	174.34	0.00	0.00	0.00	0.00	0.00	0.00	174.34
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	324.34	0.00	0.00	0.00	0.00	0.00	0.00	324.34
669-0	STROPNICKY, STEPHEN & KIMBERLY P							
Water	247.76	0.00	0.00	0.00	0.00	0.00	0.00	247.76
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	397.76	0.00	0.00	0.00	0.00	0.00	0.00	397.76
670-0	BECKER, EDWARD J & JENNIFER ETAL							
Water	856.22	0.00	0.00	0.00	0.00	0.00	0.00	856.22
Sewer	440.35	0.00	0.00	0.00	0.00	0.00	0.00	440.35
Total	1,296.57	0.00	0.00	0.00	0.00	0.00	0.00	1,296.57
672-0	VASSILATOS, ANTONIO							
Water	1,016.87	0.00	0.00	0.00	0.00	0.00	0.00	1,016.87
ON1	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
TO1	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
Water-Total	1,066.87	0.00	0.00	0.00	0.00	0.00	0.00	1,066.87
Sewer	448.03	0.00	0.00	0.00	0.00	0.00	0.00	448.03
Total	1,514.90	0.00	0.00	0.00	0.00	0.00	0.00	1,514.90
673-0	LA NEVE-FORTINO, DONNA							
Water	3.27	0.00	0.00	0.00	0.00	0.00	0.00	3.27
674-0	FEDE, JOSEPH JR							
Water	47.66	0.00	0.00	0.00	0.00	0.00	0.00	47.66
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	197.66	0.00	0.00	0.00	0.00	0.00	0.00	197.66
685-0	MOLINA, AGAPITO R/ZENEIDA A							
Water	371.17	0.00	0.00	0.00	0.00	0.00	0.00	371.17
Sewer	262.50	0.00	0.00	0.00	0.00	0.00	0.00	262.50
Total	633.67	0.00	0.00	0.00	0.00	0.00	0.00	633.67

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
687-0	O'ROURKE, JASON/CHRISTINE							
Water	129.52	0.00	0.00	0.00	0.00	0.00	0.00	129.52
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	279.52	0.00	0.00	0.00	0.00	0.00	0.00	279.52
692-0	SOTIROFSKI, STAVRI/ANA							
Water	3.53	0.00	0.00	0.00	0.00	0.00	0.00	3.53
694-0	PAYNE, DAVID/JUANITA							
Water	1.91	0.00	0.00	0.00	0.00	0.00	0.00	1.91
697-0	DIAZ, ELVIN/ERIKA J							
Water	303.46	0.00	0.00	0.00	0.00	0.00	0.00	303.46
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	453.46	0.00	0.00	0.00	0.00	0.00	0.00	453.46
704-0	NOWACKA, MARTA/BIELAWIEC, MAREK							
Water	364.40	0.00	0.00	0.00	0.00	0.00	0.00	364.40
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	514.40	0.00	0.00	0.00	0.00	0.00	0.00	514.40
705-0	URDIALES, TANYA							
Water	215.32	0.00	0.00	0.00	0.00	0.00	0.00	215.32
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	365.32	0.00	0.00	0.00	0.00	0.00	0.00	365.32
714-0	BRENDLI, KENNETH W							
Water	2.87	0.00	0.00	0.00	0.00	0.00	0.00	2.87
720-0	INZERILLO,SALVATORE P/FASSARI,CARIN							
Water	149.83	0.00	0.00	0.00	0.00	0.00	0.00	149.83
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	299.83	0.00	0.00	0.00	0.00	0.00	0.00	299.83
721-0	RAMOS, MARIA THERESA							
Water	90.51	0.00	0.00	0.00	0.00	0.00	0.00	90.51
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	240.51	0.00	0.00	0.00	0.00	0.00	0.00	240.51
723-0	CULLARI, MICHAEL/MARY ANNE							
Water	194.08	0.00	0.00	0.00	0.00	0.00	0.00	194.08
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	344.08	0.00	0.00	0.00	0.00	0.00	0.00	344.08
729-0	WOOD, MATTHEW C/NEUBAUER, TANYA							
Water	163.99	0.00	0.00	0.00	0.00	0.00	0.00	163.99
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	313.99	0.00	0.00	0.00	0.00	0.00	0.00	313.99
736-0	FORBES,THOMAS J. & MARIE CLARE							
Water	440.96	0.00	0.00	0.00	0.00	0.00	0.00	440.96

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
736-0	FORBES,THOMAS J. & MARIE CLARE		Continued					
Sewer	262.50	0.00	0.00	0.00	0.00	0.00	0.00	262.50
Total	703.46	0.00	0.00	0.00	0.00	0.00	0.00	703.46
743-0	RANIERI, STEVEN/SUSAN							
Water	296.32	0.00	0.00	0.00	0.00	0.00	0.00	296.32
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	596.32	0.00	0.00	0.00	0.00	0.00	0.00	596.32
745-0	MILTNER, LEWIS J/MARILYN J							
Water	157.10	0.00	0.00	0.00	0.00	0.00	0.00	157.10
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	307.10	0.00	0.00	0.00	0.00	0.00	0.00	307.10
748-0	ARDIS,ALFRED J. & NANCY LYNN							
Water	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.11
753-0	NOTO, VINCENT M & PATRICIA K							
Water	188.40	0.00	0.00	0.00	0.00	0.00	0.00	188.40
756-0	GAGLIARDO,JOHN B.& FRANCES							
Water	532.06	0.00	0.00	0.00	0.00	0.00	0.00	532.06
Sewer	262.50	0.00	0.00	0.00	0.00	0.00	0.00	262.50
Total	794.56	0.00	0.00	0.00	0.00	0.00	0.00	794.56
757-0	DUNNE, WESLEY/LAJAM, STEPHANIE							
Water	162.39	0.00	0.00	0.00	0.00	0.00	0.00	162.39
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	312.39	0.00	0.00	0.00	0.00	0.00	0.00	312.39
767-0	CASSIDY, JANET J/WILLIAM							
Water	361.44	0.00	0.00	0.00	0.00	0.00	0.00	361.44
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	511.44	0.00	0.00	0.00	0.00	0.00	0.00	511.44
775-0	LOZANO, CHRISTIAN							
Water	1,486.87	0.00	0.00	0.00	0.00	0.00	0.00	1,486.87
Sewer	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Total	2,086.87	0.00	0.00	0.00	0.00	0.00	0.00	2,086.87
777-0	SHARP, WILLIAM H/GIRON, KARLA							
Water	402.31	0.00	0.00	0.00	0.00	0.00	0.00	402.31
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	552.31	0.00	0.00	0.00	0.00	0.00	0.00	552.31
778-0	HEYKOOP,ROBERT W. JR. & NANCY							
Water	596.46	0.00	0.00	0.00	0.00	0.00	0.00	596.46
Sewer	216.72	0.00	0.00	0.00	0.00	0.00	0.00	216.72
Total	813.18	0.00	0.00	0.00	0.00	0.00	0.00	813.18
783-0	SELIMI, GENC							
Water	211.75	0.00	0.00	0.00	0.00	0.00	0.00	211.75

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
783-0	SELIMI, GENC		Continued					
Sewer	247.85	0.00	0.00	0.00	0.00	0.00	0.00	247.85
Total	459.60	0.00	0.00	0.00	0.00	0.00	0.00	459.60
786-0	MIMI HOLDINGS LLC							
Water	98.79	0.00	0.00	0.00	0.00	0.00	0.00	98.79
W58	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
Water-Total	123.79	0.00	0.00	0.00	0.00	0.00	0.00	123.79
Sewer	198.33	0.00	0.00	0.00	0.00	0.00	0.00	198.33
Total	322.12	0.00	0.00	0.00	0.00	0.00	0.00	322.12
795-0	SCERRA, EMANUELE/MICHELLE							
Water	308.51	0.00	0.00	0.00	0.00	0.00	0.00	308.51
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	458.51	0.00	0.00	0.00	0.00	0.00	0.00	458.51
815-0	ACCETTA, DOROTHEA & KOSTRO, GEORGE							
Water	112.04	0.00	0.00	0.00	0.00	0.00	0.00	112.04
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	262.04	0.00	0.00	0.00	0.00	0.00	0.00	262.04
827-0	VANKERSCHAVER, TRAVIS							
Water	1,201.51	0.00	0.00	0.00	0.00	0.00	0.00	1,201.51
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	1,351.51	0.00	0.00	0.00	0.00	0.00	0.00	1,351.51
832-0	GIRLANDO, DANIEL/ANGELA							
Water	8.55	0.00	0.00	0.00	0.00	0.00	0.00	8.55
834-0	WALCZAK, BRUNO							
Water	715.26	0.00	0.00	0.00	0.00	0.00	0.00	715.26
835-0	WALCZAK, BRUNO							
Water	407.61	0.00	0.00	0.00	0.00	0.00	0.00	407.61
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	557.61	0.00	0.00	0.00	0.00	0.00	0.00	557.61
849-0	GRUEVSKI,BLAGOJA & LOJWA							
Water	201.04	0.00	0.00	0.00	0.00	0.00	0.00	201.04
Sewer	262.04	0.00	0.00	0.00	0.00	0.00	0.00	262.04
Total	463.08	0.00	0.00	0.00	0.00	0.00	0.00	463.08
862-0	LINDHOLM, GLENN/CRUZ, RICARDO							
Water	5.29	0.00	0.00	0.00	0.00	0.00	0.00	5.29
874-0	ALATIYAT OTHMAN							
Water	344.10	0.00	0.00	0.00	0.00	0.00	0.00	344.10
Sewer	376.60	0.00	0.00	0.00	0.00	0.00	0.00	376.60
Total	720.70	0.00	0.00	0.00	0.00	0.00	0.00	720.70
875-0	BUNKOSKI,JEAN							
Water	291.32	0.00	0.00	0.00	0.00	0.00	0.00	291.32

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
875-0	BUNKOSKI,JEAN		Continued					
Sewer	888.88	0.00	0.00	0.00	0.00	0.00	0.00	888.88
Total	1,180.20	0.00	0.00	0.00	0.00	0.00	0.00	1,180.20
877-0	WRIGHT, NORRIS V/GERGES, SALLY							
Water	904.38	0.00	0.00	0.00	0.00	0.00	0.00	904.38
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	1,204.38	0.00	0.00	0.00	0.00	0.00	0.00	1,204.38
881-0	KRASNIQI, YLL/BESIM/ZEFKISER							
Water	172.24	0.00	0.00	0.00	0.00	0.00	0.00	172.24
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	322.24	0.00	0.00	0.00	0.00	0.00	0.00	322.24
905-0	RHINESMITH, RANDY/TALIA							
Water	700.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
907-0	CANNIZZARO, ROBIN M.							
Water	528.54	0.00	0.00	0.00	0.00	0.00	0.00	528.54
Sewer	306.04	0.00	0.00	0.00	0.00	0.00	0.00	306.04
Total	834.58	0.00	0.00	0.00	0.00	0.00	0.00	834.58
910-0	HERMAN, RONALD & SALLY							
Water	106.13	0.00	0.00	0.00	0.00	0.00	0.00	106.13
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	256.13	0.00	0.00	0.00	0.00	0.00	0.00	256.13
911-0	MEHMEDI, SEMSEDIN							
Water	546.63	0.00	0.00	0.00	0.00	0.00	0.00	546.63
Sewer	332.15	0.00	0.00	0.00	0.00	0.00	0.00	332.15
Total	878.78	0.00	0.00	0.00	0.00	0.00	0.00	878.78
915-0	KECA, VEAP							
Water	737.93	0.00	0.00	0.00	0.00	0.00	0.00	737.93
Sewer	393.89	0.00	0.00	0.00	0.00	0.00	0.00	393.89
Total	1,131.82	0.00	0.00	0.00	0.00	0.00	0.00	1,131.82
937-0	ANDRASCIK, ALBERT							
Water	142.98	0.00	0.00	0.00	0.00	0.00	0.00	142.98
Sewer	416.98	0.00	0.00	0.00	0.00	0.00	0.00	416.98
Total	559.96	0.00	0.00	0.00	0.00	0.00	0.00	559.96
942-0	KATAT, LAMA							
Water	3.75	0.00	0.00	0.00	0.00	0.00	0.00	3.75
943-0	ELSHARKAWY, WAEL/ADRIANA							
Water	224.31	0.00	0.00	0.00	0.00	0.00	0.00	224.31
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	374.31	0.00	0.00	0.00	0.00	0.00	0.00	374.31

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
944-0	SCARDILLI/DOLLBERG, BRUCE M/BARBARA							
Water	737.41	0.00	0.00	0.00	0.00	0.00	0.00	737.41
Sewer	289.74	0.00	0.00	0.00	0.00	0.00	0.00	289.74
Total	1,027.15	0.00	0.00	0.00	0.00	0.00	0.00	1,027.15
945-0	DEL VALLE, ROSELYN							
Water	214.21	0.00	0.00	0.00	0.00	0.00	0.00	214.21
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	364.21	0.00	0.00	0.00	0.00	0.00	0.00	364.21
948-0	ALBERTI, LORNA M							
Water	343.72	0.00	0.00	0.00	0.00	0.00	0.00	343.72
Sewer	148.67	0.00	0.00	0.00	0.00	0.00	0.00	148.67
Total	492.39	0.00	0.00	0.00	0.00	0.00	0.00	492.39
953-0	PONNWITZ,JAMES H. & JOANNE E.							
Water	2.80	0.00	0.00	0.00	0.00	0.00	0.00	2.80
975-0	HARPER, FORREST M							
Water	49.02	0.00	0.00	0.00	0.00	0.00	0.00	49.02
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	199.02	0.00	0.00	0.00	0.00	0.00	0.00	199.02
982-0	FIDURSKI, GRZEGORZ & MALGORZATZ							
Water	495.58	0.00	0.00	0.00	0.00	0.00	0.00	495.58
Sewer	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Total	1,095.58	0.00	0.00	0.00	0.00	0.00	0.00	1,095.58
984-0	SICILIANO, MATTHEW D/DI DONATO,LIZA							
Water	149.73	0.00	0.00	0.00	0.00	0.00	0.00	149.73
Sewer	299.48	0.00	0.00	0.00	0.00	0.00	0.00	299.48
Total	449.21	0.00	0.00	0.00	0.00	0.00	0.00	449.21
987-0	DA SILVA, MIGUELANGELO							
Water	206.48	0.00	0.00	0.00	0.00	0.00	0.00	206.48
988-0	BECKER, BARRY							
Water	59.65	0.00	0.00	0.00	0.00	0.00	0.00	59.65
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	209.65	0.00	0.00	0.00	0.00	0.00	0.00	209.65
990-0	SPENCER, LOUIS/CECILIA ETALS							
Water	296.00	0.00	0.00	0.00	0.00	0.00	0.00	296.00
Sewer	668.96	0.00	0.00	0.00	0.00	0.00	0.00	668.96
Total	964.96	0.00	0.00	0.00	0.00	0.00	0.00	964.96
993-0	MATTO, MARK A							
Water	57.75	0.00	0.00	0.00	0.00	0.00	0.00	57.75
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	207.75	0.00	0.00	0.00	0.00	0.00	0.00	207.75
997-0	HUNCZAK, PETER G/DOHERTY, ALYSSA M							
Water	58.62	0.00	0.00	0.00	0.00	0.00	0.00	58.62

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
997-0	HUNCZAK, PETER G/DOHERTY, ALYSSA M Continued							
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	208.62	0.00	0.00	0.00	0.00	0.00	0.00	208.62
999-0	MIAZGA, MAREK/RENATA							
Water	201.17	0.00	0.00	0.00	0.00	0.00	0.00	201.17
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	501.17	0.00	0.00	0.00	0.00	0.00	0.00	501.17
1003-0	COLLARO, AARON							
Water	378.35	0.00	0.00	0.00	0.00	0.00	0.00	378.35
Sewer	415.39	0.00	0.00	0.00	0.00	0.00	0.00	415.39
Total	793.74	0.00	0.00	0.00	0.00	0.00	0.00	793.74
1013-0	PERRY, BRIAN & KRISTEN							
Water	3.44	0.00	0.00	0.00	0.00	0.00	0.00	3.44
1016-0	YASCARIBAY, EDGAR G TOALONGO/L, N G							
Water	240.93	0.00	0.00	0.00	0.00	0.00	0.00	240.93
Sewer	261.04	0.00	0.00	0.00	0.00	0.00	0.00	261.04
Total	501.97	0.00	0.00	0.00	0.00	0.00	0.00	501.97
1031-0	SWAN, HELEN M							
Water	89.76	0.00	0.00	0.00	0.00	0.00	0.00	89.76
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	239.76	0.00	0.00	0.00	0.00	0.00	0.00	239.76
1032-0	AMETI, DRITAR/RUZDIJE							
Water	255.82	0.00	0.00	0.00	0.00	0.00	0.00	255.82
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	405.82	0.00	0.00	0.00	0.00	0.00	0.00	405.82
1038-0	META, SHPENDI							
Water	524.08	0.00	0.00	0.00	0.00	0.00	0.00	524.08
Sewer	525.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00
Total	1,049.08	0.00	0.00	0.00	0.00	0.00	0.00	1,049.08
1046-0	ALEKSOVSKA, TANJA & OLIVER							
Water	207.57	0.00	0.00	0.00	0.00	0.00	0.00	207.57
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	357.57	0.00	0.00	0.00	0.00	0.00	0.00	357.57
1054-0	DINDAR, SHENOLL/FITORE							
Water	246.47	0.00	0.00	0.00	0.00	0.00	0.00	246.47
Sewer	245.44	0.00	0.00	0.00	0.00	0.00	0.00	245.44
Total	491.91	0.00	0.00	0.00	0.00	0.00	0.00	491.91
1056-0	CEPEDA, ROBIN S							
Water	242.93	0.00	0.00	0.00	0.00	0.00	0.00	242.93
Sewer	412.82	0.00	0.00	0.00	0.00	0.00	0.00	412.82
Total	655.75	0.00	0.00	0.00	0.00	0.00	0.00	655.75

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1059-0	MERKO, JETON							
Water	192.30	0.00	0.00	0.00	0.00	0.00	0.00	192.30
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	342.30	0.00	0.00	0.00	0.00	0.00	0.00	342.30
1061-0	SCHNEIDER & OLSON, KURT M & LYNN C							
Water	1.91	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1063-0	DI MARIA, FREDERIC M & KAREN							
Water	2.70	0.00	0.00	0.00	0.00	0.00	0.00	2.70
1066-0	BRANVALL,KEVIN							
Water	3.88	0.00	0.00	0.00	0.00	0.00	0.00	3.88
1067-0	DAVIS, JENICA							
Water	62.68	0.00	0.00	0.00	0.00	0.00	0.00	62.68
Sewer	44.41	0.00	0.00	0.00	0.00	0.00	0.00	44.41
Total	107.09	0.00	0.00	0.00	0.00	0.00	0.00	107.09
1072-0	VELEZ, HECTOR/CINDY							
Water	311.71	0.00	0.00	0.00	0.00	0.00	0.00	311.71
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	461.71	0.00	0.00	0.00	0.00	0.00	0.00	461.71
1091-0	ALDREDGE,JOHN DAVID							
Water	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
1108-0	GARCIA, JAIME & JAIME							
Water	64.63	0.00	0.00	0.00	0.00	0.00	0.00	64.63
1109-0	LITTLE MASON PROPERTIES LLC							
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
1115-0	SABANI, LAVDERIM & BESART							
Water	359.72	0.00	0.00	0.00	0.00	0.00	0.00	359.72
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	509.72	0.00	0.00	0.00	0.00	0.00	0.00	509.72
1118-0	LORINCZ, ANDREA ROZALIA							
Water	164.61	0.00	0.00	0.00	0.00	0.00	0.00	164.61
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	314.61	0.00	0.00	0.00	0.00	0.00	0.00	314.61
1123-0	DE JESUS, DENISE							
Water	117.33	0.00	0.00	0.00	0.00	0.00	0.00	117.33
Sewer	149.29	0.00	0.00	0.00	0.00	0.00	0.00	149.29
Total	266.62	0.00	0.00	0.00	0.00	0.00	0.00	266.62
1124-0	SILVESTRI, MARIE ELENA							
Water	3.90	0.00	0.00	0.00	0.00	0.00	0.00	3.90
1125-0	VOZA, JOSEPH							
Water	235.37	0.00	0.00	0.00	0.00	0.00	0.00	235.37

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1125-0	VOZA, JOSEPH		Continued					
Sewer	244.80	0.00	0.00	0.00	0.00	0.00	0.00	244.80
Total	480.17	0.00	0.00	0.00	0.00	0.00	0.00	480.17
1130-0	SONZOGNI, SAMANTHA/POISSANT, TYLER							
Water	124.11	0.00	0.00	0.00	0.00	0.00	0.00	124.11
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	274.11	0.00	0.00	0.00	0.00	0.00	0.00	274.11
1133-0	HILL, DOUGLAS A/DONNA A							
Water	158.47	0.00	0.00	0.00	0.00	0.00	0.00	158.47
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	308.47	0.00	0.00	0.00	0.00	0.00	0.00	308.47
1135-0	LUGO, AMARILIS LOPEZ/YOMAYRA L/ETAL							
Water	333.42	0.00	0.00	0.00	0.00	0.00	0.00	333.42
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	633.42	0.00	0.00	0.00	0.00	0.00	0.00	633.42
1136-0	BARRERA, GUSTAVO/AURADE,TANIA/ET AL							
Water	378.58	0.00	0.00	0.00	0.00	0.00	0.00	378.58
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	678.58	0.00	0.00	0.00	0.00	0.00	0.00	678.58
1138-0	KARAIN, TAREQ							
Water	47.66	0.00	0.00	0.00	0.00	0.00	0.00	47.66
Sewer	137.67	0.00	0.00	0.00	0.00	0.00	0.00	137.67
Total	185.33	0.00	0.00	0.00	0.00	0.00	0.00	185.33
1141-0	GARCIA, RAFAEL/LULU G							
Water	189.96	0.00	0.00	0.00	0.00	0.00	0.00	189.96
Sewer	262.50	0.00	0.00	0.00	0.00	0.00	0.00	262.50
Total	452.46	0.00	0.00	0.00	0.00	0.00	0.00	452.46
1146-0	KARINCAOGLU,UGUR							
Water	57.44	0.00	0.00	0.00	0.00	0.00	0.00	57.44
1211-0	STOJANOVSKI, NIKOLA/DRAGAN							
Water	237.97	0.00	0.00	0.00	0.00	0.00	0.00	237.97
Sewer	138.98	0.00	0.00	0.00	0.00	0.00	0.00	138.98
Total	376.95	0.00	0.00	0.00	0.00	0.00	0.00	376.95
1212-0	SCERBO, FIORENTINO A&MARIE C							
Water	1.91	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1213-0	JALO, ABDULMAJED/HISAM							
Water	356.05	0.00	0.00	0.00	0.00	0.00	0.00	356.05
Sewer	292.43	0.00	0.00	0.00	0.00	0.00	0.00	292.43
Total	648.48	0.00	0.00	0.00	0.00	0.00	0.00	648.48
1217-0	ZHAKU, ALJBAN/ALBNORA							
Water	250.90	0.00	0.00	0.00	0.00	0.00	0.00	250.90

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1217-0	ZHAKU, ALJBAN/ALBNORA		Continued					
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	400.90	0.00	0.00	0.00	0.00	0.00	0.00	400.90
1218-0	ALTAMIMI, TAREQ K							
Water	157.71	0.00	0.00	0.00	0.00	0.00	0.00	157.71
Sewer	147.13	0.00	0.00	0.00	0.00	0.00	0.00	147.13
Total	304.84	0.00	0.00	0.00	0.00	0.00	0.00	304.84
1219-0	GEGA,ADIL							
Water	87.67	0.00	0.00	0.00	0.00	0.00	0.00	87.67
Sewer	148.53	0.00	0.00	0.00	0.00	0.00	0.00	148.53
Total	236.20	0.00	0.00	0.00	0.00	0.00	0.00	236.20
1224-0	CUFFARO, GIOVANNI/RAGUSA, ANGELICA							
Water	298.44	0.00	0.00	0.00	0.00	0.00	0.00	298.44
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	598.44	0.00	0.00	0.00	0.00	0.00	0.00	598.44
1226-0	MERKO, JETON							
Water	699.76	0.00	0.00	0.00	0.00	0.00	0.00	699.76
Sewer	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
Total	1,149.76	0.00	0.00	0.00	0.00	0.00	0.00	1,149.76
1229-0	DIESEL, DONALD F & BEVERLY G							
Sewer	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
1234-0	HARNEY, DONNA							
Water	2.54	0.00	0.00	0.00	0.00	0.00	0.00	2.54
1238-0	TERWAARBEEK, CHAD/STEPHANIE							
Water	153.53	0.00	0.00	0.00	0.00	0.00	0.00	153.53
Sewer	145.61	0.00	0.00	0.00	0.00	0.00	0.00	145.61
Total	299.14	0.00	0.00	0.00	0.00	0.00	0.00	299.14
1242-0	HERNANDO, ROMEO V							
Water	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1243-0	TYNAN, DEREK D/ERIN E							
Water	2.64	0.00	0.00	0.00	0.00	0.00	0.00	2.64
1246-0	VALVERDE, GUIDO RICARDO							
Water	280.81	0.00	0.00	0.00	0.00	0.00	0.00	280.81
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	430.81	0.00	0.00	0.00	0.00	0.00	0.00	430.81
1256-0	LOPEZ, YARITZA/COSSIO, RENZO							
Water	14.68	0.00	0.00	0.00	0.00	0.00	0.00	14.68
1257-0	CORRALES, IVAN/RODRIGUEZ, MELODY L							
Water	546.87	0.00	0.00	0.00	0.00	0.00	0.00	546.87

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1257-0	CORRALES, IVAN/RODRIGUEZ, MELODY L Continued							
Sewer	447.26	0.00	0.00	0.00	0.00	0.00	0.00	447.26
Total	994.13	0.00	0.00	0.00	0.00	0.00	0.00	994.13
3925-0	TEMES, RITA E							
Water	61.82	0.00	0.00	0.00	0.00	0.00	0.00	61.82
Sewer	108.97	0.00	0.00	0.00	0.00	0.00	0.00	108.97
Total	170.79	0.00	0.00	0.00	0.00	0.00	0.00	170.79
3926-0	KUEHM,DAWN							
Water	455.12	0.00	0.00	0.00	0.00	0.00	0.00	455.12
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	605.12	0.00	0.00	0.00	0.00	0.00	0.00	605.12
3935-0	MEYER, EDWARD J/KRISTEN							
Water	614.46	0.00	0.00	0.00	0.00	0.00	0.00	614.46
Sewer	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
Total	1,064.46	0.00	0.00	0.00	0.00	0.00	0.00	1,064.46
3940-0	BUSHMAN, EUGENIA							
Water	95.32	0.00	0.00	0.00	0.00	0.00	0.00	95.32
Sewer	274.90	0.00	0.00	0.00	0.00	0.00	0.00	274.90
Total	370.22	0.00	0.00	0.00	0.00	0.00	0.00	370.22
3949-0	AFRANIE, ANGELA A							
Water	3.67	0.00	0.00	0.00	0.00	0.00	0.00	3.67
3953-0	FERSCHMAN, BRIAN							
Water	208.87	0.00	0.00	0.00	0.00	0.00	0.00	208.87
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	358.87	0.00	0.00	0.00	0.00	0.00	0.00	358.87
3955-0	BOORADY, THOMAS/JODELLE							
Water	9.69	0.00	0.00	0.00	0.00	0.00	0.00	9.69
3958-0	GAWRONSKA, BEATA/MARCELO,GARCIA							
Water	175.56	0.00	0.00	0.00	0.00	0.00	0.00	175.56
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	325.56	0.00	0.00	0.00	0.00	0.00	0.00	325.56
3961-0	KUSH, YADJ							
Water	151.80	0.00	0.00	0.00	0.00	0.00	0.00	151.80
Sewer	144.93	0.00	0.00	0.00	0.00	0.00	0.00	144.93
Total	296.73	0.00	0.00	0.00	0.00	0.00	0.00	296.73
3963-0	ROLLER, CYNTHIA CINDI L							
Water	4.51	0.00	0.00	0.00	0.00	0.00	0.00	4.51
3974-0	MADDALENA, MICHAEL/JENNY							
Water	544.49	0.00	0.00	0.00	0.00	0.00	0.00	544.49
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	694.49	0.00	0.00	0.00	0.00	0.00	0.00	694.49

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3975-0	GERACI,RICHARD V SR & MARIE H/TRUST							
Water	50.30	0.00	0.00	0.00	0.00	0.00	0.00	50.30
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	200.30	0.00	0.00	0.00	0.00	0.00	0.00	200.30
3977-0	CUGLIARI, MARK J & NICOLE K							
Water	246.47	0.00	0.00	0.00	0.00	0.00	0.00	246.47
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	396.47	0.00	0.00	0.00	0.00	0.00	0.00	396.47
3984-0	MC NAMARA-KREITZ, HEATHER L							
Water	131.83	0.00	0.00	0.00	0.00	0.00	0.00	131.83
3986-0	FALCONE, DINA M							
Water	142.47	0.00	0.00	0.00	0.00	0.00	0.00	142.47
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	292.47	0.00	0.00	0.00	0.00	0.00	0.00	292.47
3994-0	RUNYON, MATTHEW J & MARTIN, LAURA E							
Water	135.31	0.00	0.00	0.00	0.00	0.00	0.00	135.31
4002-0	KASPERZAK, EDWRD JR & LAURA							
Water	393.45	0.00	0.00	0.00	0.00	0.00	0.00	393.45
Sewer	262.50	0.00	0.00	0.00	0.00	0.00	0.00	262.50
Total	655.95	0.00	0.00	0.00	0.00	0.00	0.00	655.95
4003-0	MOORE, SHAWN P/JESSICA R							
Water	277.36	0.00	0.00	0.00	0.00	0.00	0.00	277.36
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	427.36	0.00	0.00	0.00	0.00	0.00	0.00	427.36
4007-0	TORAFDAR, MAHFUZ/IQBAL, SABIHA							
Water	308.26	0.00	0.00	0.00	0.00	0.00	0.00	308.26
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	458.26	0.00	0.00	0.00	0.00	0.00	0.00	458.26
4010-0	GOODMAN, HERBERT & PEARL							
Water	72.28	0.00	0.00	0.00	0.00	0.00	0.00	72.28
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	222.28	0.00	0.00	0.00	0.00	0.00	0.00	222.28
4011-0	BABINO, LORI A/CRAIG W							
Water	2.81	0.00	0.00	0.00	0.00	0.00	0.00	2.81
4012-0	SUSKA, PIOTR							
Water	4.73	0.00	0.00	0.00	0.00	0.00	0.00	4.73
4015-0	FRIEDMAN, IRENE							
Water	75.02	0.00	0.00	0.00	0.00	0.00	0.00	75.02
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	225.02	0.00	0.00	0.00	0.00	0.00	0.00	225.02

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4016-0	MORAVICK, STEPHEN THIRD/NICOLETTE							
Water	278.10	0.00	0.00	0.00	0.00	0.00	0.00	278.10
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	428.10	0.00	0.00	0.00	0.00	0.00	0.00	428.10
4017-0	ZAMMIT, JOSEPH A/JENNIFER L							
Water	3.31	0.00	0.00	0.00	0.00	0.00	0.00	3.31
4018-0	BOLAN, RYAN/AMY							
Water	158.08	0.00	0.00	0.00	0.00	0.00	0.00	158.08
Sewer	142.77	0.00	0.00	0.00	0.00	0.00	0.00	142.77
Total	300.85	0.00	0.00	0.00	0.00	0.00	0.00	300.85
4022-0	JOURDAN, JAMES J & BIGELOW,RITA ANN							
Water	6.79	0.00	0.00	0.00	0.00	0.00	0.00	6.79
4025-0	FARRUGGIA, JULIANA							
Water	238.47	0.00	0.00	0.00	0.00	0.00	0.00	238.47
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	388.47	0.00	0.00	0.00	0.00	0.00	0.00	388.47
4026-0	DUDAS, JEFFEY S							
Water	185.16	0.00	0.00	0.00	0.00	0.00	0.00	185.16
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	335.16	0.00	0.00	0.00	0.00	0.00	0.00	335.16
4032-0	KOHUT, WILLIAM JR/VICTORIA M							
Water	4.03	0.00	0.00	0.00	0.00	0.00	0.00	4.03
4036-0	DUTKEVITCH, ROBERT CHARLES							
Water	6.57	0.00	0.00	0.00	0.00	0.00	0.00	6.57
4038-0	CARNICELLA, PAUL/ROBERT							
Water	379.41	0.00	0.00	0.00	0.00	0.00	0.00	379.41
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	529.41	0.00	0.00	0.00	0.00	0.00	0.00	529.41
4044-0	WOLF, LARRY & WOOD, ROSEMARY							
Water	136.54	0.00	0.00	0.00	0.00	0.00	0.00	136.54
Sewer	149.99	0.00	0.00	0.00	0.00	0.00	0.00	149.99
Total	286.53	0.00	0.00	0.00	0.00	0.00	0.00	286.53
4053-0	GROSS, DEAN E							
Water	144.54	0.00	0.00	0.00	0.00	0.00	0.00	144.54
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	294.54	0.00	0.00	0.00	0.00	0.00	0.00	294.54
4055-0	MARRA, MARY ANN							
Water	49.51	0.00	0.00	0.00	0.00	0.00	0.00	49.51
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	199.51	0.00	0.00	0.00	0.00	0.00	0.00	199.51

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4057-0	LOEFFLER, MICHAEL							
Water	5.93	0.00	0.00	0.00	0.00	0.00	0.00	5.93
4063-0	28 STEPHEN AVE CO.							
Water	401.47	0.00	0.00	0.00	0.00	0.00	0.00	401.47
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	701.47	0.00	0.00	0.00	0.00	0.00	0.00	701.47
4067-0	NORTON, RENEE & LIM, JEFFREY							
Water	118.44	0.00	0.00	0.00	0.00	0.00	0.00	118.44
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	268.44	0.00	0.00	0.00	0.00	0.00	0.00	268.44
4068-0	KORMAN, ERIK J/CATHERINE A							
Water	589.69	0.00	0.00	0.00	0.00	0.00	0.00	589.69
Sewer	299.80	0.00	0.00	0.00	0.00	0.00	0.00	299.80
Total	889.49	0.00	0.00	0.00	0.00	0.00	0.00	889.49
4071-0	CARDONE, MARK/ANTOINETTE							
Water	3.06	0.00	0.00	0.00	0.00	0.00	0.00	3.06
4093-0	ADUBATO, CATHERINE							
Water	2.11	0.00	0.00	0.00	0.00	0.00	0.00	2.11
4096-0	CORREA, FLOR M/JIMENEZ, FRANKLIN							
Water	170.88	0.00	0.00	0.00	0.00	0.00	0.00	170.88
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	320.88	0.00	0.00	0.00	0.00	0.00	0.00	320.88
4100-0	KERIK, JOSEPH/JACQUI							
Water	160.30	0.00	0.00	0.00	0.00	0.00	0.00	160.30
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	310.30	0.00	0.00	0.00	0.00	0.00	0.00	310.30
4111-0	STRINGER, JOHN & JOANNE							
Water	465.71	0.00	0.00	0.00	0.00	0.00	0.00	465.71
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	615.71	0.00	0.00	0.00	0.00	0.00	0.00	615.71
4117-0	GAMBINO, CARL & LINDA							
Water	510.04	0.00	0.00	0.00	0.00	0.00	0.00	510.04
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	810.04	0.00	0.00	0.00	0.00	0.00	0.00	810.04
4118-0	CLAUDIO, RAYMUNDO G/HOLLYWOOD,SUSAN							
Water	3.90	0.00	0.00	0.00	0.00	0.00	0.00	3.90
4119-0	AZAR, JOSEPH							
Water	355.06	0.00	0.00	0.00	0.00	0.00	0.00	355.06
Sewer	199.70	0.00	0.00	0.00	0.00	0.00	0.00	199.70
Total	554.76	0.00	0.00	0.00	0.00	0.00	0.00	554.76

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4131-0	CHEFF, JOSEPH WILLIAM							
Water	3.41	0.00	0.00	0.00	0.00	0.00	0.00	3.41
4132-0	GIORDANO,PAUL JR.& SHARON							
Water	5.80	0.00	0.00	0.00	0.00	0.00	0.00	5.80
4136-0	RICCA,MICHAEL/ALISON M							
Water	204.68	0.00	0.00	0.00	0.00	0.00	0.00	204.68
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	354.68	0.00	0.00	0.00	0.00	0.00	0.00	354.68
4141-0	LATIFI, BEKIM/STELA							
Water	560.86	0.00	0.00	0.00	0.00	0.00	0.00	560.86
Sewer	142.04	0.00	0.00	0.00	0.00	0.00	0.00	142.04
Total	702.90	0.00	0.00	0.00	0.00	0.00	0.00	702.90
4145-0	OZEROV, ALEXEY/ELENA							
Water	90.75	0.00	0.00	0.00	0.00	0.00	0.00	90.75
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	240.75	0.00	0.00	0.00	0.00	0.00	0.00	240.75
4179-1	STAGER REALESTATE LLC/DESZENDEFFY S							
Water	141.57	0.00	0.00	0.00	0.00	0.00	0.00	141.57
4195-2	A.& M.D. AT LINCOLN SQUARE,INC.							
Water	110.93	0.00	0.00	0.00	0.00	0.00	0.00	110.93
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	260.93	0.00	0.00	0.00	0.00	0.00	0.00	260.93
4198-0	SOUS, NATALIE A							
Water	98.25	0.00	0.00	0.00	0.00	0.00	0.00	98.25
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	248.25	0.00	0.00	0.00	0.00	0.00	0.00	248.25
4231-0	THOMAS, JITHIN/MATHEW, NIYA							
Water	564.21	0.00	0.00	0.00	0.00	0.00	0.00	564.21
Sewer	299.47	0.00	0.00	0.00	0.00	0.00	0.00	299.47
Total	863.68	0.00	0.00	0.00	0.00	0.00	0.00	863.68
4235-1	DRAGO, ANTHONY/MARGARET							
Water	180.85	0.00	0.00	0.00	0.00	0.00	0.00	180.85
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	330.85	0.00	0.00	0.00	0.00	0.00	0.00	330.85
4237-2	6 VAN RIPER COURT LLC							
Water	106.87	0.00	0.00	0.00	0.00	0.00	0.00	106.87
NSF	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total	126.87	0.00	0.00	0.00	0.00	0.00	0.00	126.87
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	276.87	0.00	0.00	0.00	0.00	0.00	0.00	276.87
4264-0	SHAHIN, MUSTAFA/BADRAN, SAHAR							
Water	293.69	0.00	0.00	0.00	0.00	0.00	0.00	293.69

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4501-0	TRUE VINE CHRISTIAN CENTER							
047	896.00	0.00	0.00	0.00	0.00	0.00	0.00	896.00
4508-0	LINCOLN PARK ASSOCIATES LLC							
048	6.38	0.00	0.00	0.00	0.00	0.00	0.00	6.38
4510-0	KAY ELEMENTRICS							
047	4.78	0.00	0.00	0.00	0.00	0.00	0.00	4.78
4513-0	UNGERER & CO.							
047	4.78	0.00	0.00	0.00	0.00	0.00	0.00	4.78
4516-0	FRA LINCOLN PARK LLC							
043	417.60	0.00	0.00	0.00	0.00	0.00	0.00	417.60
4518-0	AVP HOLDING COMPANY							
047	448.00	0.00	0.00	0.00	0.00	0.00	0.00	448.00
4530-0	PHOENIX REALTY PARTNERS							
050	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.53
4546-0	GANDHE, KETAKI/SAURABH							
Water	479.42	0.00	0.00	0.00	0.00	0.00	0.00	479.42
Sewer	450.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
Total	929.42	0.00	0.00	0.00	0.00	0.00	0.00	929.42
4658-0	CORTESE, PETER/GAIL							
Water	74.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	224.00	0.00	0.00	0.00	0.00	0.00	0.00	224.00
4664-0	MILLS, PATRICIA							
Water	47.66	0.00	0.00	0.00	0.00	0.00	0.00	47.66
Sewer	149.47	0.00	0.00	0.00	0.00	0.00	0.00	149.47
Total	197.13	0.00	0.00	0.00	0.00	0.00	0.00	197.13
4674-0	BAG, SAYANTI/GUPTA, SANJAY KUMAR							
Water	47.66	0.00	0.00	0.00	0.00	0.00	0.00	47.66
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	197.66	0.00	0.00	0.00	0.00	0.00	0.00	197.66
4675-0	PAPPAS, NICHOLAS T/AMELIA MARIE							
Water	575.75	0.00	0.00	0.00	0.00	0.00	0.00	575.75
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	875.75	0.00	0.00	0.00	0.00	0.00	0.00	875.75
4689-0	SOLAZZO, LISA A							
Water	1.91	0.00	0.00	0.00	0.00	0.00	0.00	1.91
4691-0	SHERBERT, BRUCE A							
Water	175.18	0.00	0.00	0.00	0.00	0.00	0.00	175.18

Account Id / Service	Owner Name / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4691-0	SHERBERT, BRUCE A		Continued					
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	325.18	0.00	0.00	0.00	0.00	0.00	0.00	325.18
4701-0	DEN HOLLANDER, SARAH							
Water	47.66	0.00	0.00	0.00	0.00	0.00	0.00	47.66
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	197.66	0.00	0.00	0.00	0.00	0.00	0.00	197.66
4706-0	GOVINDAN, REJITHKUMAR/MOHAN, ANOOPA							
Water	419.20	0.00	0.00	0.00	0.00	0.00	0.00	419.20
Sewer	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Total	719.20	0.00	0.00	0.00	0.00	0.00	0.00	719.20
4709-0	SARMAH, SANDEEPKUMAR D/GOSWAMI, A							
Water	134.20	0.00	0.00	0.00	0.00	0.00	0.00	134.20
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	284.20	0.00	0.00	0.00	0.00	0.00	0.00	284.20
4716-0	LIU, GANG/DOING, XIAOLING							
Water	182.21	0.00	0.00	0.00	0.00	0.00	0.00	182.21
Sewer	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Total	332.21	0.00	0.00	0.00	0.00	0.00	0.00	332.21
4727-0	BLACK, PATRICIA							
Water	2.39	0.00	0.00	0.00	0.00	0.00	0.00	2.39
4789-0	UNGERER & CO							
050	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.48

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	2							
Water		141.57	0.00	0.00	0.00	0.00	0.00	141.57
		0.00	0.00	0.00	0.00	0.00		
Sewer		150.00	0.00	0.00	0.00	0.00	0.00	150.00
		0.00	0.00	0.00	0.00	0.00		
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		150.00	0.00	0.00	0.00	0.00	0.00	150.00
		0.00	0.00	0.00	0.00	0.00		
Total		291.57	0.00	0.00	0.00	0.00	0.00	291.57
		0.00	0.00	0.00	0.00	0.00		
H01	2							
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		
O50		1.01	0.00	0.00	0.00	0.00	0.00	1.01
		0.00	0.00	0.00	0.00	0.00		
Water-Total		1.01	0.00	0.00	0.00	0.00	0.00	1.01
		0.00	0.00	0.00	0.00	0.00		
MD1	17							
Water		4,720.54	0.00	0.00	0.00	0.00	0.00	4,720.54
		0.00	0.00	0.00	0.00	0.00		
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	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		4,720.54	0.00	0.00	0.00	0.00	0.00	4,720.54
		0.00	0.00	0.00	0.00	0.00		
Sewer		4,792.76	0.00	0.00	0.00	0.00	0.00	4,792.76
		0.00	0.00	0.00	0.00	0.00		
Total		9,513.30	0.00	0.00	0.00	0.00	0.00	9,513.30
		0.00	0.00	0.00	0.00	0.00		
R01	241							
Water		57,049.41	0.00	0.00	0.00	0.00	0.00	57,049.41
		0.00	0.00	0.00	0.00	0.00		
M67		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
M69		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
NSF		20.00	0.00	0.00	0.00	0.00	0.00	20.00
		0.00	0.00	0.00	0.00	0.00		
ON1		25.00	0.00	0.00	0.00	0.00	0.00	25.00
		0.00	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		

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
R01 Continued								
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		
T03		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		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		25.00	0.00	0.00	0.00	0.00	0.00	25.00
		0.00	0.00	0.00	0.00	0.00		
W60		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
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		
WCO		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		57,144.41	0.00	0.00	0.00	0.00	0.00	57,144.41
		0.00	0.00	0.00	0.00	0.00		
Sewer		39,774.25	0.00	0.00	0.00	0.00	0.00	39,774.25
		0.00	0.00	0.00	0.00	0.00		
Total		96,918.66	0.00	0.00	0.00	0.00	0.00	96,918.66
		0.00	0.00	0.00	0.00	0.00		
R02	1							
Water		2.54	0.00	0.00	0.00	0.00	0.00	2.54
		0.00	0.00	0.00	0.00	0.00		
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Total		2.54	0.00	0.00	0.00	0.00	0.00	2.54
		0.00	0.00	0.00	0.00	0.00		
S04	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		
043		417.60	0.00	0.00	0.00	0.00	0.00	417.60
		0.00	0.00	0.00	0.00	0.00		
Water-Total		417.60	0.00	0.00	0.00	0.00	0.00	417.60
		0.00	0.00	0.00	0.00	0.00		
SH3	4							
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		1,353.56	0.00	0.00	0.00	0.00	0.00	1,353.56
		0.00	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		1,353.56	0.00	0.00	0.00	0.00	0.00	1,353.56
		0.00	0.00	0.00	0.00	0.00		

Type Accounts / Service	Previous Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Interest	Pay Prin / Tr Overpay	Pay Interest	Prin Balance
SH4 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		
048	6.38	0.00	0.00	0.00	0.00	0.00	6.38
	0.00	0.00	0.00	0.00	0.00		
Water-Total	6.38	0.00	0.00	0.00	0.00	0.00	6.38
	0.00	0.00	0.00	0.00	0.00		
All 269							
Water	61,914.06	0.00	0.00	0.00	0.00	0.00	61,914.06
	0.00	0.00	0.00	0.00	0.00		
043	417.60	0.00	0.00	0.00	0.00	0.00	417.60
	0.00	0.00	0.00	0.00	0.00		
047	1,353.56	0.00	0.00	0.00	0.00	0.00	1,353.56
	0.00	0.00	0.00	0.00	0.00		
048	6.38	0.00	0.00	0.00	0.00	0.00	6.38
	0.00	0.00	0.00	0.00	0.00		
050	1.01	0.00	0.00	0.00	0.00	0.00	1.01
	0.00	0.00	0.00	0.00	0.00		
M67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
M69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
NSF	20.00	0.00	0.00	0.00	0.00	0.00	20.00
	0.00	0.00	0.00	0.00	0.00		
ON1	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00	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		
TO1	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00	0.00	0.00	0.00	0.00		
TO3	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		
W34	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	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00	0.00	0.00	0.00	0.00		
W60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
WBO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00		
WCO	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	63,787.61	0.00	0.00	0.00	0.00	0.00	63,787.61
	0.00	0.00	0.00	0.00	0.00		

Type Accounts Service	Previous Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Interest	Pay Prin / Tr Overpay	Pay Interest	Prin Balance
Sewer	44,717.01	0.00	0.00	0.00	0.00	0.00	44,717.01
	0.00	0.00	0.00	0.00	0.00		
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	44,717.01	0.00	0.00	0.00	0.00	0.00	44,717.01
	0.00	0.00	0.00	0.00	0.00		
Total	108,504.62	0.00	0.00	0.00	0.00	0.00	108,504.62
	0.00	0.00	0.00	0.00	0.00		

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