

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 01/01/20 to 11/12/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 11/12/20
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: 11/12/20
Include Service Type: Water: Y Hydrants: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16-0	U.S. BANK TRUST % HUDSON HOMES MGMT	Water	0.00	169.80	0.00	0.00	0.00	165.51-	5.97-	4.29
20-801	WALGREEN EASTERN CO.%REAL ESTATE TX	Hydrants	858.96	1,717.92	0.00	0.00	0.00	1,717.92-	0.00	858.96
20-901	WALGREEN EASTERN CO.%REAL ESTATE TX	Hydrants	496.49	992.00	0.00	0.00	0.00	992.48-	0.01-	496.01
23-0	PELLICHERO, KAREN & JOHN L.	Water	56.60-	283.00	0.00	0.00	0.00	0.00	6.67-	226.40
28-0	THOMPSON, WILLIAM J. & SUSAN T.	Water	87.12-	203.76	0.00	0.00	0.00	60.04-	0.00	56.60
36-0	RMR PTRS LLC,	Water	56.60-	169.80	0.00	0.00	0.00	112.27-	0.93-	0.93
38-0	STILL, CECIL C.& DELORES T.	Water	56.60-	169.80	0.00	0.00	0.00	56.60-	0.00	56.60
47-0	HARRISINGH, JOHN L.& JUDITH A.	Water	56.60-	508.70	0.00	0.00	0.00	451.82-	3.65-	0.28
52-0	VAN CLEEF, PETER & SMITH, BEVERLY	Water	57.51-	169.80	0.00	0.00	0.00	111.41-	3.46-	0.88
54-0	KANAREK, MICHAEL & ELLEN	Water	56.60-	169.80	0.00	0.00	0.00	56.60-	0.00	56.60
56-0	SMITH,HEIDI JACKSON,RUTH,ET AL	Water	56.60-	376.47	0.00	0.00	0.00	227.14-	0.00	92.73
66-0	ARIANNA HOLDING COMPANY, LLC	Water	56.60-	226.40	0.00	0.00	0.00	113.94-	0.00	55.86
69-0	WEISSENBURGER, ROBERT H	Water	175.46	283.00	0.00	0.00	0.00	0.00	0.00	458.46
70-0	MADDEN, PETER	Water	54.62-	169.80	0.00	0.00	0.00	0.00	0.00	115.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
72-0 Water	JABLONSKI, CAROL & ERIC 56.60-	169.80		0.00	0.00	0.00	58.46-	3.27-	54.74
77-0 Water	THOMPSON, HOWARD JR & THERESA 56.60-	1,298.00		0.00	0.00	0.00	144.66-	46.62-	1,096.74
79-0 Water	CORTESE, ANGELA & MICHAEL 124.41	339.60		0.00	0.00	0.00	0.00	0.00	464.01
89-0 Water	3703 ROUTE 27 LLC 215.08	169.80		0.00	0.00	0.00	0.00	0.00	384.88
90-0 Water	MARTIN, MONICA 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
102-0 Water	KALAGARA, VIVEK 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
109-0 Water	MAKHIJANI, ANJU S 0.00	354.28		0.00	0.00	0.00	352.09-	2.19-	2.19
132-0 Water	GAYDEN, MICHAEL & JANET 0.00	268.13		0.00	0.00	0.00	93.87-	0.00	174.26
160-4 Water	FRANKLIN NORSE LLC,% AHOLD FIN SERV 86.90	191.90		0.00	0.00	0.00	0.00	0.00	278.80
160-11 Water	FRANKLIN NORSE LLC,% AHOLD FIN SERV 0.00	169.80		0.00	0.00	0.00	1.64-	6.18-	168.16
160-13 Water	FRANKLIN NORSE LLC,% AHOLD FIN SERV 269.64	2,694.16		0.00	0.00	0.00	0.00	0.00	2,963.80
160-16 Water	FRANKLIN NORSE LLC,% AHOLD FIN SERV 85.55	235.28		0.00	0.00	0.00	0.00	0.00	320.83
160-17 Water	FRANKLIN NORSE LLC,% AHOLD FIN SERV 56.44	169.80		0.00	0.00	0.00	0.00	0.00	226.24
160-24 Water	FRANKLIN NORSE LLC,% AHOLD FIN SERV 0.00	169.80		0.00	0.00	0.00	114.27-	3.56-	55.53
160-25 Water	FRANKLIN NORSE LLC,% AHOLD FIN SERV 56.41	169.80		0.00	0.00	0.00	0.00	0.00	226.21
160-26 Water	FRANKLIN NORSE LLC,% AHOLD FIN SERV 0.00	824.63		0.00	0.00	0.00	162.99-	0.00	661.64
160-801 Hydrants	FRANKLIN NORSE LLC,% AHOLD FIN SERV 881.18	1,717.92		0.00	0.00	0.00	1,739.56-	0.58-	859.54
160-901 Hydrants	FRANKLIN NORSE LLC,% AHOLD FIN SERV 1,017.67	1,984.00		0.00	0.00	0.00	2,009.00-	0.67-	992.67

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189-0	SAREEN, DIVYA								
Water	0.00	215.08		1.05-	0.00	0.00	124.52-	0.00	89.51
191-0	LYONS, MICHAEL F								
Water	0.00	219.02		0.00	0.00	0.00	216.89-	0.00	2.13
193-0	DAWSON, SONIA T								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	1.45-	55.55
208-0	GIORE,THOMAS V. & EILEEN								
Water	161.79	399.77		0.00	0.00	0.00	0.00	10.46-	561.56
210-0	ASRI, ANITA & CORONEL, HERTHA								
Water	0.00	169.80		0.00	0.00	0.00	54.81-	1.26-	114.99
211-0	SISTO, MICHAEL								
Water	0.00	341.90		2.10-	0.00	0.00	246.14-	0.00	93.66
226-0	JOSHI, ANANT & SUNITA								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
227-0	HEALY,CATHERINE E.								
Water	169.80	169.80		0.00	0.00	0.00	0.00	0.00	339.60
228-0	SARNA, SHAINA								
Water	0.00	452.80		3.15-	0.00	0.00	388.44-	3.03-	61.21
235-0	EVALAPPAN, SATHESH PORUR								
Water	56.60	113.20		0.00	0.00	0.00	113.20-	0.00	56.60
FR	40.00	0.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	96.60	113.20		0.00	0.00	0.00	153.20-	0.00	56.60
244-0	SHETTY, JAYASHREE & VISHAL								
Water	0.00	242.03		0.00	0.00	0.00	171.07-	0.00	70.96
249-0	BENCIVENGA, ANTHONY								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
261-0	LASSITER, NELDA R								
Water	56.58	169.80		0.00	0.00	0.00	0.00	0.00	226.38
262-0	KOCZON, JAMES A								
Water	0.00	169.80		0.00	0.00	0.00	62.14-	0.00	107.66
265-0	TIER, GARY D								
Water	84.90-	498.08		0.00	0.00	0.00	124.52-	0.00	288.66
268-0	BELTON, WILLUS								
Water	0.00	186.78		0.00	0.00	0.00	118.86-	3.51-	67.92
273-0	LALL, RAJESH & DUGGAL, PRIYA								
Water	0.00	172.02		0.00	0.00	0.00	113.20-	1.86-	58.82

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281-0 Water	KIDDOE, MARGARET R. 0.00	169.80		0.00	0.00	0.00	113.60-	0.00	56.20
295-0 Water	FRESTIS,S.& LUINO,A.& MARKOUZIS,T. 0.00	463.44		0.00	0.00	0.00	90.43-	11.33-	373.01
296-0 Water	ALI, SHELDON 0.00	175.24		0.00	0.00	0.00	113.20-	5.46-	62.04
300-0 Water	WALTERS, NEILIA 0.00	455.80		0.00	0.00	0.00	27.69-	12.02-	428.11
308-0 Water	VARGA, LOREN M 0.00	169.80		2.10-	0.00	0.00	112.15-	0.00	55.55
344-0 Water	LAING, MILTON & TRACY R 0.48-	271.68		0.00	0.00	0.00	90.08-	0.00	181.12
345-0 Water	MOSBY, TRACY 571.09	169.80		0.00	0.00	0.00	0.00	0.00	740.89
347-0 Water	LAPLANTE,JONY 0.00	169.80		0.00	0.00	0.00	0.97-	6.83-	168.83
357-0 Water	KULAR, VIRPAL KAUR 40.62-	222.62		0.00	0.00	0.00	169.80-	0.00	12.20
361-0 Water	PYRAM, MICHELLE 0.00	198.10		0.00	0.00	0.00	113.02-	1.95-	85.08
367-0 Water	PASCOCELLO, GRACE 0.00	169.80		1.05-	0.00	0.00	112.15-	2.53-	56.60
370-0 Water	BHAVSAR, SHIVANGI & UMANG 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
377-0 Water	RAJADEVA, AHILON & SHAMITHIR 0.00	220.74		0.00	0.00	0.00	73.58-	0.00	147.16
FR		40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total		260.74		0.00	0.00	0.00	73.58-	0.00	187.16
382-0 Water	KOSTIS, NICK A & GEORGIA&KOSTIS,A. 0.00	169.80		0.00	0.00	0.00	113.20-	1.40-	56.60
386-0 Water	SAMUEL, RAMY & TAMER 0.00	2,676.72		1.05-	0.00	0.00	500.98-	63.82-	2,174.69
388-0 Water	SINGH, DEEP KAMAL 0.00	266.02		0.00	0.00	0.00	238.23-	1.77-	27.79
389-0 Water	NIDOY, CHRISTOPHER & MICHELLE E 0.00	169.80		0.00	0.00	0.00	113.20-	1.81-	56.60

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392-0	FRIEDBERG, ILISSA F.								
Water	0.00	175.46		0.00	0.00	0.00	113.62-	1.72-	61.84
394-0	KHAN, JAVERIA								
Water	0.00	198.10		0.00	0.00	0.00	0.11-	7.25-	197.99
396-0	SELVAMANI, SHARMILA & JAGANATH,H.S.								
Water	0.00	885.02		0.00	0.00	0.00	407.52-	10.68-	477.50
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	925.02		0.00	0.00	0.00	407.52-	10.68-	517.50
399-0	JONES, VANESSA								
Water	64.90-	169.80		0.00	0.00	0.00	48.30-	0.00	56.60
400-0	SUN, JOHN H & DAPHNE C								
Water	0.17-	249.04		0.00	0.00	0.00	85.70-	10.35-	163.17
404-0	NESARIKAR, VISHWAS								
Water	0.21-	169.80		0.00	0.00	0.00	116.00-	0.00	53.59
405-0	SANTULLO, JOHN & DIANE								
Water	0.00	269.64		0.00	0.00	0.00	169.80-	0.00	99.84
413-0	PATEL, RAKESH N & PALLAVI								
Water	0.00	402.26		0.00	0.00	0.00	401.72-	2.55-	0.54
421-0	SUDHEENDRA, RAMAKRISHNA & RASHMI N								
Water	0.00	231.17		0.00	0.00	0.00	164.23-	0.00	66.94
431-0	KANNAMPUZHA, JOSEPH A.& PANCHOLI,I.								
Water	0.00	867.11		1.05-	0.00	0.00	255.97-	0.00	610.09
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	907.11		1.05-	0.00	0.00	255.97-	0.00	650.09
433-0	BELLO, OMOSHOLA O & TAINO O O								
Water	483.74	430.16		0.00	0.00	0.00	0.00	0.00	913.90
443-0	DOUGAN, GARY								
Water	112.38	192.44		0.00	0.00	0.00	0.00	0.00	304.82
448-0	CHAMBERS, GARY & SASHA DACOSTA								
Water	44.88-	492.04		0.00	0.00	0.00	297.89-	0.00	149.27
451-0	GOVINDAN, KANCHANA								
Water	0.00	249.04		1.05-	0.00	0.00	141.50-	1.66-	106.49
460-0	BURROUGHS, MARILYN								
Water	0.00	249.04		1.05-	0.00	0.00	169.80-	2.86-	78.19
461-0	HEALY, CATHERINE								
Water	226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
462-1	MUKHOPADHYAY, SUTAPA										
Water			0.00	169.80		0.00	0.00	0.00	113.29-	1.77-	56.51
NS1			0.00	0.00		30.00	0.00	0.00	0.00	0.00	30.00
Water-Total			0.00	169.80		30.00	0.00	0.00	113.29-	1.77-	86.51
472-0	PALANCIA, GRACEANNE										
Water			0.00	705.07		0.00	0.00	0.00	702.34-	2.73-	2.73
485-0	KUSMICK, J W & N L H- CUSTODIAN										
Water			0.00	169.80		0.00	0.00	0.00	89.25-	2.24-	80.55
487-0	CHATHURVEDI, SOMENDRA D & RAGINI										
Water			0.00	316.96		0.00	0.00	0.00	260.27-	6.79-	56.69
488-0	AGBEYEGBE, TERENCE										
Water			0.00	389.66		0.00	0.00	0.00	387.64-	2.02-	2.02
490-0	SINGH, RAVINDER & PRIVANKA										
Water			0.00	277.34		0.00	0.00	0.00	100.52-	7.92-	176.82
491-0	VLACHOS, DEMETRIOS & APHRODITE										
Water			0.00	413.18		0.00	0.00	0.00	271.68-	0.00	141.50
502-0	HUANG, ERIC CHIN WEI & WEI CHUAN H										
Water			0.00	350.92		1.05-	0.00	0.00	192.44-	0.00	157.43
504-0	MCDONALD, DERYCK & DEANNA WALKER-										
Water			0.00	367.90		0.00	0.00	0.00	366.61-	9.70-	1.29
512-0	KPODZO, ELIAS										
Water			0.00	192.44		0.00	0.00	0.00	192.35-	0.83-	0.09
513-0	MC CULLOUGH, DOUGLAS A										
Water			0.00	169.80		0.00	0.00	0.00	168.98-	0.82-	0.82
517-0	MALLORY, LISA										
Water			0.00	182.22		0.00	0.00	0.00	25.87-	4.00-	156.35
520-0	MURPHY, MALCOM & SHARON										
Water			0.01-	255.29		0.00	0.00	0.00	253.50-	1.78-	1.78
525-0	PANDYA, RAJIV A & DIPTI R										
Water			62.26	237.72		0.00	0.00	0.00	0.00	0.00	299.98
556-0	MARSHALL, GWENDOLYN										
Water			0.00	603.89		1.05-	0.00	0.00	277.15-	19.00-	325.69
566-0	SHAH, JAINAM										
Water			0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
568-0	LEWIS,DAVID A.										
Water			30.24	254.70		0.00	0.00	0.00	0.00	1.92-	284.94

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571-0	BARRETTO, VICTORINO C & ROSARIO D								
Water	0.01-	356.58		0.00	0.00	0.00	354.83-	1.74-	1.74
573-0	VAMBURKAR, SATISH & SANGEETA								
Water	56.60	236.74		0.00	0.00	0.00	0.00	0.00	293.34
578-0	JAMES, KEVIN & VOULDA JAMES								
Water	0.00	911.26		0.00	0.00	0.00	0.00	0.00	911.26
579-0	VALLURY, SRINIVAS								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
587-0	SRIVASTAVA, APOORV								
Water	0.00	169.80		0.00	0.00	0.00	111.69-	3.37-	58.11
589-0	ELKHOLY FAMILY LP,								
Water	0.00	295.69		0.00	0.00	0.00	294.67-	5.30-	1.02
590-0	DEXTER, ANDREW								
Water	0.00	177.04		0.00	0.00	0.00	113.20-	0.00	63.84
605-0	GOTERA, SERGIO C & SUSAN P								
Water	0.00	197.98		0.00	0.00	0.00	197.07-	0.91-	0.91
608-0	PALANCIA, ROBERT & BASILE, PAMELA								
Water	0.00	424.50		0.00	0.00	0.00	0.01-	14.46-	424.49
611-0	COLLINS JR, JOSEPH E & GRACE								
Water	0.00	169.80		0.00	0.00	0.00	169.06-	0.74-	0.74
618-0	YOUNG, NOEL R. & JUSTINA B.								
Water	0.00	245.44		0.00	0.00	0.00	246.60-	0.00	1.16-
TO	0.00	0.00		75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	245.44		75.00	0.00	0.00	246.60-	0.00	73.84
632-0	LI, YANGDI & WANG, XIAONAN								
Water	0.00	290.71		1.05-	0.00	0.00	123.17-	0.00	166.49
638-0	PATWARI, PRATIK & PRAGYA SOHANI								
Water	0.00	605.62		0.00	0.00	0.00	254.70-	8.55-	350.92
643-0	GABONIA, IMELDA L. & JOY								
Water	0.00	272.70		0.00	0.00	0.00	270.67-	2.03-	2.03
647-0	HOLLIDAY, CYNTHIA E								
Water	226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
648-0	RICHARDSON, ROBERT & BARBARA								
Water	113.20	169.80		0.00	0.00	0.00	0.00	0.00	283.00
660-0	ATTALURI, GAUTHAM K								
Water	0.00	324.62		0.00	0.00	0.00	268.02-	3.31-	56.60

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662-0 Water	MICHAELS, DEBORAH E 7.91-	169.80	0.00	0.00	0.00	115.00-	0.00	46.89
666-0 Water	DRUCKER, SETH & CHRISTINE D 0.05-	203.76	0.00	0.00	0.00	202.80-	3.64-	0.91
669-0 Water	VENKATAKRISHNAN, ANAND & ACHARYA,N. 0.00	594.30	1.05-	0.00	0.00	373.56-	0.00	219.69
682-0 Water	KUMAR,VIPIN & BHAWNA 0.00	346.94	0.00	0.00	0.00	177.47-	2.97-	169.47
683-0 Water	PATEL, NIRUBEN B 0.00	260.36	2.10-	0.00	0.00	168.75-	2.01-	89.51
685-0 Water	JIMENEZ, WILLY 0.00	192.44	0.00	0.00	0.00	191.70-	3.23-	0.74
689-0 Water	PATEL, JAY 0.00	498.08	0.00	0.00	0.00	204.60-	0.00	293.48
692-0 Water	MALTZMAN, NANCY 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
694-0 Water	PERNIA-GIOMAR, MARIA 0.00	379.22	1.05-	0.00	0.00	377.70-	1.52-	0.47
703-0 Water	SMITH, SONDA D 113.20	169.80	0.00	0.00	0.00	0.00	0.00	283.00
708-0 Water	ADAMS, DOREEN 0.00	181.12	0.00	0.00	0.00	181.09-	3.00-	0.03
710-0 Water	PALLET, RAUL 0.00	341.61	0.00	0.00	0.00	230.20-	2.10-	111.41
714-0 Water	SHAH, MEHUL & JIGISHA 0.00	288.66	0.00	0.00	0.00	264.78-	11.94-	23.88
717-0 Water	WRIGHT, WALTER 0.00	169.80	0.00	0.00	0.00	168.63-	3.21-	1.17
719-0 Water	PATEL, HETAL & DIPESH 0.00	249.04	3.15-	0.00	0.00	162.04-	2.84-	83.85
725-0 Water	FARBER, MARISSA Yael 0.00	169.80	1.05-	0.00	0.00	113.20-	2.15-	55.55
726-0 Water	PARKER, TORRETTA P 0.00	322.62	0.00	0.00	0.00	215.08-	10.71-	107.54
730-0 Water	RAFALIYA, RAKESHKUMAR & DAXA 0.00	278.74	0.00	0.00	0.00	96.96-	0.00	181.78

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
738-0 Water	THAKKAR, ROSHNI 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
739-0 Water	PLUMMER, CHRISTOPHER & MEGAN 14.55-	186.78		0.00	0.00	0.00	0.00	0.00	172.23
740-0 Water	ONASHILE, LOLADE 0.00	339.60		1.05-	0.00	0.00	141.50-	4.56-	197.05
742-0 Water	DUKE, CHARLES III & BLANCHE 0.00	169.80		0.00	0.00	0.00	0.00	6.45-	169.80
744-0 Water	ISAACS, LILLITH L & MICHELE A 436.30	328.28		0.00	0.00	0.00	0.00	0.00	764.58
745-0 Water	SARFEYYAN, AAMEENAH 3.40-	254.70		0.00	0.00	0.00	0.00	0.00	251.30
754-0 Water	AN, UL-BONG-B & SUNG-HEE-SHIN 0.37-	220.74		0.00	0.00	0.00	220.03-	3.60-	0.34
755-0 Water	HARTFIELD, PENNY 0.00	169.80		0.00	0.00	0.00	57.12-	0.00	112.68
757-0 Water	KHAN, AWAIS & MASEERA 0.00	367.90		1.05-	0.00	0.00	243.38-	3.47-	123.47
767-0 Water	CHIN, DAVID H. 0.00	169.80		0.00	0.00	0.00	169.06-	0.74-	0.74
768-0 Water	CHOKSI, AMISH A & KIRTI A 0.00	198.10		0.00	0.00	0.00	197.21-	0.89-	0.89
772-0 Water	CAI, HONG 0.00	418.84		0.00	0.00	0.00	55.94-	1.63-	362.90
781-0 Water	YOUNG, JABARI & VIL, MARIE D 0.00	209.42		0.00	0.00	0.00	208.53-	0.89-	0.89
784-0 Water	JASPER, ALPHONSO L 0.00	169.80		0.00	0.00	0.00	123.37-	3.48-	46.43
787-0 Water	O'MALLEY FAMILY TRUS, 0.00	396.20		0.00	0.00	0.00	396.14-	6.08-	0.06
789-0 Water	KANNEGANTI, ANUSHA&KILARU, VENKATA 0.00	447.14		0.00	0.00	0.00	379.22-	1.76-	67.92
792-0 Water	WOOD, BARRY & DIANNE 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
797-0 Water	CORCELLES, MELCHOR & ASTREA C 0.00	144.30		0.00	0.00	0.00	95.47-	0.73-	48.83

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
803-0	WIGGINS, MEGAN								
Water	0.00	243.38		1.05-	0.00	0.00	21.69-	7.16-	220.64
815-0	CLEAVES, RENEE								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	2.13-	55.55
818-0	ENWEREUZOR, ANN								
Water	0.00	169.80		0.00	0.00	0.00	169.74-	0.80-	0.06
832-0	LIMBACHIA, YOGESH & MEENA								
Water	0.00	169.80		0.00	0.00	0.00	169.74-	0.80-	0.06
838-0	IRIZARRY, DONNA								
Water	0.00	169.80		0.00	0.00	0.00	169.79-	0.75-	0.01
842-0	SPENCE, EUNICE								
Water	0.00	215.08		0.00	0.00	0.00	135.84-	1.45-	79.24
843-0	WILLIAMS, LAWRNECE J								
Water	367.90	339.60		0.00	0.00	0.00	0.00	0.00	707.50
844-0	ROIG, BERNARDO B & CORCELLES, ASTRID M								
Water	0.00	169.80		0.00	0.00	0.00	113.19-	1.23-	56.61
845-0	PATEL, ATULBHAJ N & ANITABEN A.								
Water	1.05-	249.04		0.00	0.00	0.00	123.87-	1.61-	124.12
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	1.05-	289.04		0.00	0.00	0.00	123.87-	1.61-	164.12
848-0	LOCKHART, NAJAH								
Water	9.79-	186.78		0.00	0.00	0.00	169.80-	0.00	7.19
861-0	PAI, VENKATESH & MAMTA								
Water	0.00	169.80		0.00	0.00	0.00	168.66-	1.14-	1.14
868-0	BERMAN, JAMES								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
869-0	PATEL, DARSHAK & VINESH B.								
Water	0.00	175.46		1.05-	0.00	0.00	113.20-	1.37-	61.21
884-0	WONG, JESSICA S								
Water	169.80	169.80		0.00	0.00	0.00	0.00	0.00	339.60
899-0	SHAH, RAJNIKANT & SHOVHANABEN								
Water	0.00	283.00		0.00	0.00	0.00	169.80-	0.00	113.20
906-0	CHANG, SHIRLEY & LOJA, M P								
Water	214.53	288.66		0.00	0.00	0.00	0.00	0.00	503.19
912-0	DAVIS, RENSFORD & BEVERLY								
Water	0.00	178.71		0.00	0.00	0.00	122.11-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
915-0	BRYSON, BRIAN K.								
Water	0.00	233.18		0.00	0.00	0.00	232.13-	2.68-	1.05
916-0	RESCORLA, KIMBERLY J								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	1.65-	55.55
917-0	VIZCARRONDO, ELENA								
Water	0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
927-0	ZHU, GUANGHUI & WANG, XUETING								
Water	0.00	203.76		0.00	0.00	0.00	147.16-	0.00	56.60
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	243.76		0.00	0.00	0.00	147.16-	0.00	96.60
929-0	HOLLEY, DAVID L								
Water	0.00	367.68		0.00	0.00	0.00	366.12-	1.56-	1.56
930-0	KODALI, TULASIRAM & GEETHA								
Water	0.00	206.15		0.00	0.00	0.00	205.32-	0.83-	0.83
948-0	PINO, LINDA								
Water	0.00	209.42		1.05-	0.00	0.00	141.50-	0.00	66.87
951-0	BECK, LAVENDA T								
Water	0.00	407.52		0.00	0.00	0.00	330.51-	14.49-	77.01
953-0	GUIDETTA, ANGELA								
Water	0.35-	169.80		0.00	0.00	0.00	56.25-	0.00	113.20
979-0	BUSSEY, WANDA M								
Water	0.00	169.80		0.00	0.00	0.00	169.07-	0.75-	0.73
996-0	JOHNSON, LEONARD & LORIS M								
Water	0.00	275.65		0.00	0.00	0.00	165.70-	0.00	109.95
1001-0	TACUATA, LLC								
Water	56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
1002-0	O'CONNOR, KENNETH W & MONICA M								
Water	0.00	559.40		0.00	0.00	0.00	553.43-	5.97-	5.97
1009-0	THAKRAR, MANAS & MEGHNA								
Water	0.00	419.64		0.00	0.00	0.00	250.43-	0.00	169.21
1010-0	GEISLER, CHARLES C & ADRIENNE								
Water	0.00	230.39		0.00	0.00	0.00	56.60-	0.00	173.79
1012-0	VALLURI, MANI MANJARI								
Water	0.00	978.41		1.05-	0.00	0.00	310.19-	0.00	667.17
1015-0	ZAIDI, ALI G & NAAZ								
Water	0.00	262.93		1.05-	0.00	0.00	82.32-	0.00	179.56

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1019-0	ZAGHLOUL, NIBAL & SAYMEH ZAINA								
Water	0.00	475.53		0.00	0.00	0.00	96.08-	2.17-	379.45
1021-0	STEWART, RALPH S & RHONDA G								
Water	0.00	413.18		0.00	0.00	0.00	408.52-	1.91-	4.66
1024-0	THOMPSON, ANDREW A.C. & DAWN D.								
Water	0.00	213.92		1.05-	0.00	0.00	211.59-	1.28-	1.28
1026-0	SHUKLA, ATUL & GHOSAL, JAYASREE								
Water	0.00	181.12		0.00	0.00	0.00	118.86-	1.55-	62.26
1033-0	TERRANOVA, ROCCO & PAULA								
Water	0.00	846.17		0.00	0.00	0.00	0.91-	22.94-	845.26
1036-0	HOLGADO, CESAR B								
Water	0.00	852.94		0.00	0.00	0.00	369.77-	0.00	483.17
1041-0	PARKER, JARVIS & LEAVANNA								
Water	698.10	518.73		0.00	0.00	0.00	0.00	0.00	1,216.83
1050-0	ZUBERI, SIKANDER & FLORA BADALIAN								
Water	211.00	254.70		0.00	0.00	0.00	0.00	0.00	465.70
1051-0	ROSSER, OSBORNE R & SYLVIA A								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.79-	56.60
1052-0	KULKARNI, DHAWAL & SEEMA								
Water	0.50-	174.29		0.00	0.00	0.00	173.05-	4.11-	0.74
1055-0	BETHEA, CLYDE G & CULBRETH, CHERYL								
Water	0.00	270.71		2.10-	0.00	0.00	161.08-	0.00	107.53
1061-0	NACHADALINGAM, KARTHIK A. & SABESAN								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	0.00	55.55
1072-0	KAELIN RYAN, KATHLEEN T.								
Water	0.00	169.80		0.00	0.00	0.00	114.26-	0.00	55.54
1076-0	KHAN, MUHAMMAD								
Water	0.00	269.88		0.00	0.00	0.00	189.45-	3.23-	80.43
1083-0	TROUP, TERRY A.								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.40-	56.60
1088-0	LOCKHART, PAMELA M								
Water	0.00	312.79		0.00	0.00	0.00	200.03-	0.00	112.76
1090-0	DODIA, JAINIL								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	0.00	55.55
1093-0	GEIST, DANIEL								
Water	0.00	175.46		2.10-	0.00	0.00	112.15-	0.00	61.21

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1102-0	NAPOLETANO, FRANCO							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.02-	56.60
1105-0	FRANCIS, AUSTIN & MARIYAM IGBAL-M							
Water	0.00	236.08	1.05-	0.00	0.00	0.66-	1.98-	234.37
1120-0	CHACKALAMANNIL, SAMUEL & ANNIF							
Water	0.00	169.80	0.00	0.00	0.00	168.96-	2.25-	0.84
1123-0	DUMAPIT, MILAGROS & MOULIC, J							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	3.29-	56.60
1127-0	LA DUCA, KAREN							
Water	0.00	169.80	0.00	0.00	0.00	168.94-	1.67-	0.86
1133-0	CAJUSTE, DOMINIQUE							
Water	40.89	169.80	0.00	0.00	0.00	0.00	0.00	210.69
1134-0	SHAH, KUNAL							
Water	0.00	169.80	0.00	0.00	0.00	169.05-	3.77-	0.75
1137-0	MAGEE, VIRGIL J. & ROSAMISE							
Water	0.00	189.26	0.00	0.00	0.00	69.20-	1.55-	120.06
1138-0	YOUNG, JACK A.							
Water	0.00	175.46	0.00	0.00	0.00	113.20-	1.85-	62.26
1140-0	MISRA, SANJEEV							
Water	0.00	415.64	0.00	0.00	0.00	130.12-	0.00	285.52
1145-0	PATEL, NIMESH & AMISHA							
Water	0.00	254.12	0.00	0.00	0.00	167.24-	2.46-	86.88
1147-0	BASU, MANOJ & ASHIMA							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
1153-0	ZAIDI, AHMED A & ZAIDI, MOHAMMAD, A							
Water	0.00	481.10	0.00	0.00	0.00	356.58-	12.28-	124.52
1156-0	ROUBIES, DIMITRIOS							
Water	0.24-	254.70	0.00	0.00	0.00	79.00-	0.00	175.46
1161-0	ROUTE 27 SCHOOL,LLP C/O MARY SHAPOV							
Water	0.00	3,512.81	0.00	0.00	0.00	0.80-	131.26-	3,512.01
1161-801	ROUTE 27 SCHOOL,LLP C/O MARY SHAPOV							
Hydrants	920.32	920.32	0.00	0.00	0.00	1,660.55-	36.00-	180.09
1161-901	ROUTE 27 SCHOOL,LLP C/O MARY SHAPOV							
Hydrants	496.00	496.00	0.00	0.00	0.00	0.00	0.00	992.00
1165-0	SUTHERLAND, TRINA P							
Water	0.00	169.80	0.00	0.00	0.00	113.50-	1.36-	56.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1166-0 Water	LEE, STELLA 0.00	357.23		0.00	0.00	0.00	222.44-	0.00	134.79
1168-0 Water	GONZALEZ, DESTINI 0.00	175.46		0.00	0.00	0.00	118.86-	0.00	56.60
1173-0 Water	MURASKI, GEORGE & BEVERLY 84.92	203.76		0.00	0.00	0.00	0.00	0.00	288.68
1184-0 Water	CHEN, CHRISTINE YEN CHIN 0.00	169.80		0.00	0.00	0.00	113.20-	1.52-	56.60
1185-0 Water	SINGH, CHARANJEET & GABA,MINI 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1187-0 Water	NAPOLITANO, GEORGE A & DINA 0.00	229.05		0.00	0.00	0.00	154.50-	0.00	74.55
1193-0 Water	MCKENZIE, GISELLE 0.00	176.54		0.00	0.00	0.00	175.68-	0.86-	0.86
1194-0 Water	SHAH, RITA 90.39	292.94		0.00	0.00	0.00	0.00	0.00	383.33
1200-0 Water	TYNES, NATAONA 0.00	169.80		0.00	0.00	0.00	111.97-	1.23-	57.83
1204-0 Water	WIERONSKI, WOJCIECH 115.00	169.80		0.00	0.00	0.00	0.00	0.00	284.80
1206-0 Water	SINGH, SHAURYA & GARIMA 0.00	172.82		1.05-	0.00	0.00	113.20-	0.00	58.57
1208-0 Water	GUTHRIE, DIANE & ULYSSES 0.00	199.69		0.00	0.00	0.00	199.61-	1.83-	0.08
1209-0 Water	TOMORI, OLANREWAJU 0.00	169.80		0.00	0.00	0.00	112.12-	2.95-	57.68
1217-0 Water	LOPEZ, VIRGINIA 0.00	185.05		0.00	0.00	0.00	184.08-	0.97-	0.97
1219-0 Water	TIRADO, EVELYN 0.00	206.33		0.00	0.00	0.00	135.88-	0.00	70.45
1223-0 Water	ANJUM, UMAR & ASHIMA NIJHAWAN 0.00	218.72		0.00	0.00	0.00	217.58-	2.09-	1.14
1226-0 Water	KOTCH, JESSEE L & SUZANNE A 0.00	235.44		0.00	0.00	0.00	145.86-	0.97-	89.58
1232-1 Water	PAIGE, ADELLA 1.72	195.61		0.00	0.00	0.00	0.00	0.00	197.33

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1233-0	BOTIQUIN, ADELA								
Water	0.00	169.80		0.00	0.00	0.00	113.55-	1.52-	56.25
1245-0	FAYK-REZK, MAHA GAMAL								
Water	0.00	175.46		0.00	0.00	0.00	174.48-	2.99-	0.98
1254-0	RUGGIERO, EMANUEL & PATRICIA A.								
Water	0.00	279.78		0.00	0.00	0.00	80.96-	0.00	198.82
1257-0	AIYEGBO, BABAYEMI K.								
Water	0.00	220.74		0.00	0.00	0.00	0.00	0.00	220.74
1259-0	MATHIS-LEAKE, VALERIE								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	3.47-	56.60
1264-0	WILSON, JIMMY & LINDA								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	2.60-	56.60
1267-0	SWANSTON, DESMON & ARAYNA								
Water	0.00	226.19		0.00	0.00	0.00	0.00	0.00	226.19
1269-0	JENNINGS, JILL R								
Water	0.00	169.80		0.00	0.00	0.00	168.93-	4.09-	0.87
1272-0	KEEYS, CRAIG								
Water	0.00	209.59		1.05-	0.00	0.00	141.23-	0.00	67.31
1277-0	SUMAIR, SHERRY								
Water	0.00	169.80		1.05-	0.00	0.00	56.60-	0.00	112.15
1281-0	FLYNN,PETER S. & MICHELLE								
Water	0.00	242.86		0.00	0.00	0.00	163.92-	0.02-	78.94
1284-0	PATEL, NILAY & SHUSHMA								
Water	0.00	1,516.88		0.00	0.00	0.00	11.05-	0.00	1,505.83
1285-0	LIN, LIJER								
Water	0.00	185.22		0.00	0.00	0.00	113.20-	0.00	72.02
1286-0	KELLER, PAUL J								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	1.75-	55.55
1292-0	KANDALA,PRABODH KUMAR&GOVARDHANAM,K								
Water	0.00	198.07		0.00	0.00	0.00	56.60-	0.00	141.47
1296-0	BONDE, SUDHAKER & ASHALATA								
Water	0.00	326.96		0.00	0.00	0.00	325.42-	1.54-	1.54
1302-0	PHILIP, JOHNSON & RINI								
Water	0.00	169.80		0.00	0.00	0.00	112.40-	0.80-	57.40
1303-0	OMOLOLA, GODWIN OLOYEDE-								
Water	43.83	291.70		0.00	0.00	0.00	0.00	1.81-	335.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1305-0	KHURANA, ANUJ								
Water	0.00	169.80		0.00	0.00	0.00	111.66-	3.15-	58.14
1306-0	BRUNSON, KYLE D & BRUNSON, KEITH A								
Water	0.00	169.80		0.00	0.00	0.00	113.33-	1.00-	56.47
1307-0	FLANNERY, JOHN J. & MARY E.								
Water	0.00	280.84		1.05-	0.00	0.00	195.55-	0.00	84.24
1311-0	AKASHI ENTERPRISES LLC								
Water	0.00	200.48		1.05-	0.00	0.00	113.20-	1.52-	86.23
1314-0	DAVIS, MARLENE J								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	3.80-	56.60
1315-0	KARRY, SURESH & REKHA BAILEY								
Water	0.00	230.45		0.00	0.00	0.00	229.25-	2.64-	1.20
1318-0	MARTIN, LUCIENNE								
Water	0.01-	185.42		0.00	0.00	0.00	184.43-	1.78-	0.98
1319-0	LIN, WENYI								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	1.14-	113.20
1322-0	LIN, CHUN-TSE & BAI, MICHELLE								
Water	0.00	287.32		0.00	0.00	0.00	182.23-	2.66-	105.09
1327-0	GAVINI, MAHENDAR								
Water	0.00	364.99		0.00	0.00	0.00	0.00	0.00	364.99
1338-0	JOHNSON, PATRICE L								
Water	0.00	284.60		0.00	0.00	0.00	186.54-	0.02-	98.06
1339-0	GONZALEZ, MARY ANN								
Water	0.00	169.80		0.00	0.00	0.00	169.03-	1.57-	0.77
1343-0	LUXANA, GERTRUDE								
Water	0.00	169.80		0.00	0.00	0.00	112.46-	0.74-	57.34
1350-0	JOSHI, ANANT V. & SUNITA								
Water	0.00	214.61		1.05-	0.00	0.00	57.76-	0.00	155.80
1351-0	GRINNARD, DENITA								
Water	0.00	169.80		0.00	0.00	0.00	118.04-	2.50-	51.76
1352-0	AKCEL PROPERTIES, LLC								
Water	0.00	185.13		0.00	0.00	0.00	114.76-	2.71-	70.37
1355-0	PAULINO, RAPHAEL & ALEXANDER								
Water	0.00	191.69		0.00	0.00	0.00	69.34-	0.00	122.35
1362-0	HENNESSY, RICHARD & MARGARET								
Water	0.00	338.44		0.00	0.00	0.00	336.90-	1.54-	1.54

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1366-0 Water	REITEMEYER, THOMAS 0.00	169.80		0.00	0.00	0.00	113.20-	3.37-	56.60
1367-0 Water	PATEL, JAGDISHBHAI N & K J 0.00	289.00		0.00	0.00	0.00	194.08-	0.00	94.92
1369-0 Water	WINSTON, JAY P 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1371-0 Water	SZULC, ANNA & YACHERA, WILLIAM 0.00	295.82		0.00	0.00	0.00	0.00	6.81-	295.82
1378-0 Water	MOSCATELLO, CHRISTINA 0.00	169.80		0.00	0.00	0.00	115.50-	0.00	54.30
1387-0 Water	ALI, DANIKA 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1390-0 Water	CANCEL, HARRY & GARIA,NORIDIA 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1395-0 Water	KEARNEY, ZANDRA 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
1398-0 Water	RIGGINS, MARIETTE BIGG 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1401-0 Water	ALEXANDER, KIA N 0.00	169.80		0.00	0.00	0.00	4.45-	1.41-	165.35
1405-0 Water	LIDDANE, MARK 226.40	189.22		0.00	0.00	0.00	0.00	0.00	415.62
1406-0 Water	GIACO, LEONARD S. 55.78	169.80		0.00	0.00	0.00	0.00	0.00	225.58
1409-0 Water	WILSON, CRAIG 161.12	169.80		0.00	0.00	0.00	0.00	0.00	330.92
1411-0 Water	SARAYLI, VEDAT 113.20	228.24		0.00	0.00	0.00	0.00	0.00	341.44
1417-0 Water	NIMELY, ARUNA 0.00	169.80		0.00	0.00	0.00	113.20-	3.63-	56.60
1419-0 Water	BROOKS, CARMEN A 0.00	181.29		0.00	0.00	0.00	120.43-	1.25-	60.86
1421-0 Water	KIRSCH,J.& S.C/O KIRSCH ASSOC. 0.00	398.15		1.05-	0.00	0.00	306.64-	4.23-	90.46
1422-0 Water	DAFTER, TARA J 0.00	217.07		0.00	0.00	0.00	138.07-	0.00	79.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1423-0	BOYLAND, MICHELLE MARIE							
Water	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1425-0	MIRZA, TABISH							
Water	0.00	192.90	1.05-	0.00	0.00	125.43-	0.00	66.42
1426-0	VERMA, RAJEEV & NISHA							
Water	0.00	188.09	0.00	0.00	0.00	115.66-	1.27-	72.43
1427-0	TIAN, FEI & ZHANG, YANG							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	1.12-	56.60
1429-0	NELSON, CARESSA C.							
Water	0.00	201.28	1.05-	0.00	0.00	122.97-	0.98-	77.26
1434-0	17 FISHER DRIVE LLC							
Water	0.00	487.81	1.05-	0.00	0.00	305.77-	0.00	180.99
1437-0	COLE, LULA & STODYMIRE, INELL							
Water	0.00	173.30	0.00	0.00	0.00	2.12-	4.92-	171.18
1450-0	WILSON, JOYCE E.							
Water	0.00	169.80	0.00	0.00	0.00	111.39-	1.81-	58.41
1454-0	KELLIEHAN, ZEGALE & CHRISTINA							
Water	0.00	236.51	0.00	0.00	0.00	179.91-	2.18-	56.60
1461-0	SARKODIE, KWASI ADU & CECILIA A.A.							
Water	0.00	240.64	0.00	0.00	0.00	240.56-	1.44-	0.08
1463-0	GUPTA, NAVIN							
Water	56.60	169.80	0.00	0.00	0.00	0.00	0.00	226.40
1466-0	PITTMAN, RALPH							
Water	0.00	169.80	1.05-	0.00	0.00	112.15-	1.23-	56.60
1467-0	BODNAR, DONNA JEAN M REV LVNG TRUST							
Water	0.00	204.85	0.00	0.00	0.00	204.84-	3.56-	0.01
1469-0	PLUMMER, DARYN & SCOTT, ADRIAN							
Water	0.00	421.42	0.00	0.00	0.00	306.17-	0.00	115.25
1478-0	CANTY, ANGELA							
Water	0.00	177.97	0.00	0.00	0.00	121.57-	1.89-	56.40
1479-0	JUBRIL, ANTHONY L.J.							
Water	4.27	226.40	0.00	0.00	0.00	0.00	1.45-	230.67
1486-0	EISENBERG, WENDY G.							
Water	0.00	169.80	0.00	0.00	0.00	169.03-	0.77-	0.77
1487-0	XIA, TAIHE & YUEMEI ZHANG							
Water	0.00	293.52	0.00	0.00	0.00	92.09-	0.00	201.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1494-0	MURRAY, DANIEL & MANCINE J							
Water	0.00	245.14	0.00	0.00	0.00	170.35-	4.16-	74.79
1500-0	JONAITIS, DANIEL J							
Water	0.00	186.78	1.05-	0.00	0.00	130.18-	2.71-	55.55
1502-0	WANG, CATHY FANG							
Water	226.40	169.80	0.00	0.00	0.00	0.00	0.00	396.20
1503-0	SIVA, INDU							
Water	0.00	169.80	0.00	0.00	0.00	169.00-	0.80-	0.80
1504-0	WATKINS, BRUCE E & CHARMAINE H							
Water	0.00	333.84	1.05-	0.00	0.00	219.37-	5.46-	113.42
1508-0	BARBOZA, KENNETH A. & SILVINA M.							
Water	0.00	215.08	1.05-	0.00	0.00	135.84-	2.88-	78.19
1509-0	ALLEN, KELLY J.							
Water	0.00	181.12	2.10-	0.00	0.00	117.00-	0.81-	62.02
1511-0	REEVE, MARGARET							
Water	97.87	242.15	0.00	0.00	0.00	0.00	5.96-	340.02
1517-0	DUBEY, NITESH							
Water	0.00	169.97	0.00	0.00	0.00	113.20-	3.45-	56.77
1518-0	PATEL, VINUBHAI J. & NEENA V.							
Water	0.00	244.08	1.05-	0.00	0.00	88.65-	0.00	154.38
1519-0	D'ADAMO, LINDA S							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
1525-0	FORD-MARTIN, MONIQUE							
Water	0.00	530.78	0.00	0.00	0.00	528.85-	4.76-	1.93
1530-0	SAREEN, DIVYA							
Water	0.00	251.26	1.05-	0.00	0.00	150.28-	9.59-	99.93
1532-0	KUMTHEKAR, SACHIN							
Water	0.00	347.05	0.00	0.00	0.00	345.46-	1.59-	1.59
1533-0	KIM, SUHYON							
Water	0.00	315.14	0.00	0.00	0.00	142.60-	0.00	172.54
1535-0	NESTERRA, LLC							
Water	0.00	169.80	1.05-	0.00	0.00	112.15-	2.51-	56.60
1546-0	BRANNIGAN, JOHN D & GARCIA, D M							
Water	0.00	226.57	0.00	0.00	0.00	225.34-	1.23-	1.23
1549-0	SACHDEV, DEV RAJ & SANTOSH							
Water	0.00	171.83	0.00	0.00	0.00	53.47-	2.06-	118.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1550-0 Water	WYMAN, RODNEY A 0.22-	169.80		0.00	0.00	0.00	118.71-	1.29-	50.87
1552-0 Water	TAYLOR, NICK E 0.00	312.23		0.00	0.00	0.00	310.54-	1.69-	1.69
1554-0 Water	JACKSON, BRENDA L 0.00	169.80		0.00	0.00	0.00	0.00	6.18-	169.80
1555-0 Water	FRANCO, MARIA 0.00	169.80		0.00	0.00	0.00	136.60-	0.00	33.20
1558-0 Water	SIGALAS,CHRIS 0.11-	169.80		0.00	0.00	0.00	113.09-	4.15-	56.60
1561-0 Water	KHAN, SAHAR 107.73-	169.80		0.00	0.00	0.00	0.00	0.00	62.07
1568-0 Water	SINGH, RAMINDER P 0.00	212.70		0.00	0.00	0.00	156.10-	0.00	56.60
1569-0 Water	PATEL, KIRITKUMAR & PATEL J K 0.00	284.65		0.00	0.00	0.00	283.19-	1.45-	1.46
1574-3 Water	SOCIETY HILL I CONDO ASSOCIATION 29,317.50	1,873.38		0.00	0.00	0.00	1,873.38-	0.00	29,317.50
1575-0 Water	RAHIM, ALI-ZAIN & RABIA A 0.00	173.49		0.00	0.00	0.00	173.48-	0.00	0.01
1576-0 Water	COLLINS,THOMAS 0.00	225.59		0.00	0.00	0.00	153.07-	7.42-	72.52
1582-0 Water	EMBARK INVESTMENTS, LLC 0.00	169.80		0.00	0.00	0.00	54.54-	2.06-	115.26
1583-0 Water	FINN, THOMAS A & GRACE M 0.32-	302.69		0.00	0.00	0.00	213.34-	2.89-	89.03
1588-0 Water	A-1 REAL ESTATE INVESTMENTS, LLC 0.00	185.02		0.00	0.00	0.00	128.42-	1.88-	56.60
1594-0 Water	KRICH, ANDREA 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1604-0 Water	BUCHANAN, JEROME & WENDY 0.00	198.00		0.00	0.00	0.00	151.80-	6.88-	46.20
1623-0 Water	MINCHELLO, JUSTIN M.& BELTRAN, J.L. 0.00	181.05		0.00	0.00	0.00	113.20-	1.86-	67.85
1629-0 Water	MARCANO, JASON & KELLY, MARIA 217.81	240.78		0.00	0.00	0.00	0.00	0.00	458.59

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1629-0	MARCANO, JASON & KELLY, MARIA	Continued									
NS1			30.00	0.00		0.00		0.00		0.00	30.00
Water-Total			247.81	240.78		0.00		0.00		0.00	488.59
1631-0	THOMPSON, BARBARA										
Water			0.00	172.25		0.00		0.00	65.58-	5.82-	106.67
1635-0	GARZON, MARIA F & PULIDO-MENDEZ, E.A										
Water			0.00	174.30		0.00		0.00	58.85-	0.00	115.45
1637-0	PEAKE, GAIL E										
Water			0.00	169.80		0.00		0.00	113.20-	3.63-	56.60
1639-0	FEILEN, BENJIMIN & VIRGINIA										
Water			0.00	169.80		0.00		0.00	0.20-	0.00	169.60
1640-0	SPADARO, ROBERT										
Water			0.00	169.80		0.00		0.00	0.00	0.00	169.80
1644-0	SHAH, HIRAL & SHETH, AMIT										
Water			0.00	253.28		0.00		0.00	251.78-	3.58-	1.50
1646-0	HARTIGAN, PATRICIA E										
Water			430.26	426.74		0.00		0.00	0.00	0.00	857.00
1663-0	GREEN, JENNIFER J										
Water			661.45	537.24		0.00		0.00	0.00	0.00	1,198.69
1667-0	MELENDEZ, CARMEN										
Water			0.00	227.02		0.00		0.00	225.99-	1.03-	1.03
1672-0	WASHINGTON, NATISHA L.										
Water			0.00	418.20		0.00		0.00	39.42-	6.11-	378.78
1676-0	OTOO-ADDO, FREDERICKA										
Water			68.33	294.75		0.00		0.00	0.00	7.28-	363.08
1681-0	DICKERSON, CHRISTINA MARIE										
Water			0.00	243.38		1.05-		0.00	169.80-	2.31-	72.53
1686-0	TOUTONGI, CHRISTIANE										
Water			0.00	169.80		0.00		0.00	0.00	0.00	169.80
1687-0	SHAH, HIRAL & SHETH, AMIT										
Water			0.00	219.89		0.00		0.00	161.37-	3.64-	58.52
1690-0	YABLON, NORMA J										
Water			0.00	169.80		0.00		0.00	169.00-	0.80-	0.80
1691-0	GOOD AS NEW VENTURES LLC										
Water			0.00	169.80		0.00		0.00	113.20-	2.77-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1692-0 Water	ELIEFF, JAMES R 26.29-	169.80	0.00	0.00	0.00	143.26-	1.07-	0.25
1695-0 Water	TALAT, ASIF & ZEB A NILOFAR 331.07	304.36	0.00	0.00	0.00	0.00	0.00	635.43
1700-0 Water	PARKER, KATRINA M 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
1701-0 Water	RIVERA, WOLLITA S 0.00	169.80	1.05-	0.00	0.00	113.20-	1.37-	55.55
1702-0 Water	MOSLEY, GARLAND 0.00	230.38	0.00	0.00	0.00	150.03-	4.63-	80.35
1703-0 Water	SHARMA, NIDHI 0.00	439.72	0.00	0.00	0.00	4.18-	0.00	435.54
1706-0 Water	DYER, CAMILLE J TRUSTEE 0.00	169.80	0.00	0.00	0.00	113.20-	3.55-	56.60
1707-0 Water	LOWANDE, JESSICA 169.80	169.80	0.00	0.00	0.00	0.00	0.00	339.60
1714-9 Water	SOMERSET SHOPPING PLZ,LLC%LEVIN MGT 7.83-	778.40	0.00	0.00	0.00	660.01-	0.00	110.56
1714-801 Hydrants	SOMERSET SHOPPING PLZ,LLC%LEVIN MGT 920.32	920.32	0.00	0.00	0.00	1,380.48-	0.00	460.16
1714-901 Hydrants	SOMERSET SHOPPING PLZ,LLC%LEVIN MGT 1,984.00	1,984.00	0.00	0.00	0.00	2,976.00-	0.00	992.00
1723-0 Water	APCO PETROLEUM CORP, 0.00	1,791.83	0.00	0.00	0.00	1,784.55-	24.82-	7.28
1724-0 Water	3171 RT 27, LLC 0.00	1,029.58	0.00	0.00	0.00	584.85-	0.00	444.73
1727-0 Water	TORTAJADA, ROBERT & BRKAL,D.& ET AL 0.00	1,862.05	0.00	0.00	0.00	1,134.40-	0.00	727.65
1728-0 Water	4 MUSKETEERS PIZZA RESTAURANT, INC. 0.00	1,037.23	0.00	0.00	0.00	1,034.77-	2.46-	2.46
1740-0 Water	QUEENS SQUARE CONDOMINIUM ASSOC. 0.00	21,677.80	0.00	0.00	0.00	21,460.55-	794.93-	217.25
1743-3 Water	FIXLER, AMY B. & FIXLER, MICHAEL J. 226.35	169.80	0.00	0.00	0.00	0.00	0.00	396.15
1743-4 Water	FIXLER, AMY B. & FIXLER, MICHAEL J. 225.46	169.80	0.00	0.00	0.00	0.00	0.00	395.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1755-0	GIUSTI, TOMMASO								
Water	0.00	255.81		0.00	0.00	0.00	66.76-	2.72-	189.05
1756-0	GAUDANI, SHASHWATKUMAR & HIRAL S.								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1757-0	JOSHI, ANANT & SUNITA								
Water	0.00	537.74		0.00	0.00	0.00	247.38-	0.00	290.36
1770-0	HUGHES DANIEL C								
Water	0.00	169.80		0.00	0.00	0.00	169.05-	0.75-	0.75
1771-0	MARTINEZ, BRUCE J & LORI E								
Water	199.91	169.80		0.00	0.00	0.00	0.00	0.00	369.71
1775-0	VISWANATHAN,RANGANATHAN&VALLINAYAGI								
Water	0.00	200.48		0.00	0.00	0.00	200.41-	3.69-	0.07
1777-0	BENNETT, ERROL B & JENNIFER E								
Water	0.00	441.48		0.00	0.00	0.00	440.97-	9.15-	0.51
1782-0	GRAIN, BOUCHRA & DRIHMI,ELOMSTABA								
Water	1.92	708.64		0.00	0.00	0.00	0.00	0.00	710.56
1787-0	ZEBROWSKI, JON & COLEEN								
Water	0.00	237.37		0.00	0.00	0.00	236.22-	1.15-	1.15
1789-0	HAWKINS, VONETTA								
Water	0.00	455.24		0.00	0.00	0.00	26.94-	7.85-	428.30
1792-0	JAKOBCZUK, SUSAN								
Water	0.00	206.45		1.05-	0.00	0.00	137.33-	7.41-	68.07
1796-0	OJEIL, CHARBEL								
Water	0.00	169.80		0.00	0.00	0.00	57.23-	0.00	112.57
1800-0	HLIVA, ANITA								
Water	0.00	169.80		0.00	0.00	0.00	113.46-	1.60-	56.34
1802-0	LOU, JIE								
Water	0.00	169.80		0.00	0.00	0.00	55.47-	0.00	114.33
1814-0	TALIAFERRO, WANDA Y								
Water	0.00	256.78		0.00	0.00	0.00	165.68-	0.00	91.10
1815-0	VILLURI, DEVA KUMAR								
Water	220.30	232.06		0.00	0.00	0.00	0.00	2.02-	452.36
NS1	30.00	0.00		0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	250.30	232.06		0.00	0.00	0.00	0.00	2.02-	482.36
1818-0	ENLOW, CALVIN GREGORY								
Water	70.10	367.59		0.00	0.00	0.00	0.00	2.82-	437.69

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1821-0 Water	CONVERY, LEAH M 0.00	271.68		0.00	0.00	0.00	101.88-	2.92-	169.80
1822-0 Water	NOWITZKE, DONALD 0.00	345.26		0.00	0.00	0.00	232.06-	4.34-	113.20
1823-0 Water	RADHAKRISHNAN, R & GADDIPATI, N 0.00	169.80		2.10-	0.00	0.00	112.15-	1.19-	55.55
1824-0 Water	SPENCE, AMANDA 0.00	169.80		0.00	0.00	0.00	154.92-	0.00	14.88
1832-0 Water	GREEN, DOROTHY 0.00	296.40		0.00	0.00	0.00	111.15-	0.00	185.25
1835-0 Water	MAICHIN, FRIEDRICH & JOAN 0.00	169.80		0.00	0.00	0.00	0.08-	6.15-	169.72
1838-0 Water	BONNER, CHRISTOPHER J JR 0.00	177.04		0.00	0.00	0.00	120.44-	0.87-	56.60
1840-0 Water	CAVALIERI, JACQUELINE 0.74-	169.80		0.00	0.00	0.00	0.00	0.00	169.06
1842-0 Water	AMIN, NISAR & SHAHLA 0.01-	169.80		0.00	0.00	0.00	113.19-	0.00	56.60
1844-0 Water	DE BELLA, PATRICK JR 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1846-0 Water	JOHNSTONBAUGH, JOYCE A 0.00	169.80		1.05-	0.00	0.00	110.93-	2.39-	57.82
1849-0 Water	PARIKH, PRAYESH P & MAYURI 0.00	283.79		0.00	0.00	0.00	282.44-	1.35-	1.35
1864-0 Water	SCOTT, DEIRDRE 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1871-0 Water	GIUSTI, TOMMASO 0.87	332.98		0.00	0.00	0.00	0.00	0.00	333.85
1882-0 Water	KHAN, SAHAR THARIANI 0.00	230.90		1.05-	0.00	0.00	173.25-	0.00	56.60
1883-0 Water	STREETER, GENIENE 0.00	203.76		0.00	0.00	0.00	202.76-	7.86-	1.00
1888-0 Water	BEACHUM, JR., RONNIE LEE 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
1889-0 Water	HARLEY, AYANA S 0.00	181.12		0.00	0.00	0.00	118.86-	4.19-	62.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1892-0 Water	MORSHAUSER, GLENN P 0.00	169.80		0.00	0.00	0.00	169.70-	2.32-	0.10
1895-0 Water	MILLION, ROGER JR 0.00	223.45		0.00	0.00	0.00	146.87-	3.04-	76.58
1903-0 Water	SWAIN, LYNN C 0.00	198.10		0.00	0.00	0.00	84.90-	0.00	113.20
1909-0 Water	BARIST, LORI J. 0.00	169.80		2.10-	0.00	0.00	112.15-	0.00	55.55
1911-0 Water	BETHEA, CARLENSHA 0.00	169.80		0.00	0.00	0.00	168.95-	2.20-	0.85
1912-0 Water	NIJHAWAN, VIDHU 0.00	192.44		1.05-	0.00	0.00	113.20-	1.46-	78.19
1913-0 Water	BISHOP, KAREN E. & FANJUL-CAMPOS, L 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1915-0 Water	SOCIETY HILL AT SOMERSET III CONDO 0.00	169.80		0.00	0.00	0.00	113.20-	5.46-	56.60
1922-0 Water	WALSH, ANN MARIE 0.00	176.28		0.00	0.00	0.00	175.37-	0.91-	0.91
1924-0 Water	BRENNAN, ELIZABETH C 0.00	169.80		0.00	0.00	0.00	168.57-	1.23-	1.23
1926-0 Water	DENNIS, BRIAN G. 0.00	169.80		0.00	0.00	0.00	57.23-	0.00	112.57
1931-0 Water	GANGULA, SHRIHARI 0.00	266.02		1.05-	0.00	0.00	175.46-	2.11-	89.51
1932-0 Water	DAVE, ABHILASH & SHREYA DWIVEDI 56.60	113.20		0.00	0.00	0.00	108.89-	4.23-	60.91
1934-0 Water	AGHA, WASIM A & AGHA, SHANNAZ A 0.00	169.80		1.05-	0.00	0.00	113.20-	1.34-	55.55
1935-0 Water	PATEL, RAJANIKANT & INDUBEN R 0.00	169.80		1.05-	0.00	0.00	168.69-	0.79-	0.06
1936-0 Water	FOXWORTH, SHANIA 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1938-0 Water	SCHULTZ, DONNA M. 0.00	169.80		0.00	0.00	0.00	168.35-	1.45-	1.45
1939-0 Water	SHAH, BIJAL & PAYAL 0.00	345.26		0.00	0.00	0.00	220.74-	7.20-	124.52

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1940-0 Water	LONG, HUI & LI, QING 0.00	1,036.68		0.00	0.00	0.00	46.87-	36.94-	989.81
1945-0 Water	HO, SUE LYNNE & OLIVEIRA, MARCIO 0.00	169.80		0.00	0.00	0.00	113.20-	3.80-	56.60
1959-0 Water	LAMDOUAR, ISTISSAME 169.80	179.63		0.00	0.00	0.00	0.00	0.00	349.43
1961-0 Water	FISHER, BRENDA 0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
1963-0 Water	CZIFRA, LISA 0.00	247.34		0.00	0.00	0.00	247.25-	1.17-	0.09
1967-0 Water	MUNGER, DANIEL 169.80	220.74		0.00	0.00	0.00	0.00	0.00	390.54
1968-0 Water	BALU, MANDEEP 0.00	169.80		0.00	0.00	0.00	100.00-	0.00	69.80
1970-0 Water	GOLEMBIEWSKI, CAROL 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1971-0 Water	SCHAEFFER, RAMON W. 0.00	169.80		1.05-	0.00	0.00	167.62-	1.94-	1.13
1973-0 Water	WISEMAN, BRENDAN 0.00	169.80		0.00	0.00	0.00	113.10-	1.89-	56.70
1976-0 Water	ANCION, JULIENSON & CARMEN 148.71	175.46		0.00	0.00	0.00	0.00	0.00	324.17
1978-0 Water	SZILAGYI, ELIZABETH & LADISLAU 0.00	169.80		0.00	0.00	0.00	156.82-	0.92-	12.98
1984-0 Water	QUINTINO, MARIA 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
1985-0 Water	BOLTEN, PATRICIA S. 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
1992-0 Water	BRYSON, GLORIA 0.00	316.96		0.00	0.00	0.00	0.00	10.15-	316.96
1997-0 Water	A-1 REAL ESTATE INVESTMENTS, LLC 226.40	633.92		0.00	0.00	0.00	0.00	0.00	860.32
1999-0 Water	IMAN, ASKARI 0.00	169.80		0.00	0.00	0.00	169.06-	0.74-	0.74
2000-0 Water	PATEL, VYOMESHCHANDRA M. 0.00	237.72		0.00	0.00	0.00	169.80-	2.28-	67.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2002-0 Water	KATUSA, DAVID 0.00	311.30		0.00	0.00	0.00	113.20-	0.00	198.10
2003-0 Water	CIPRIANO, MICHAEL & ALLISON 293.98	175.83		0.00	0.00	0.00	0.00	0.00	469.81
2005-0 Water	PINCKNEY, SHARONDA 0.00	169.80		0.00	0.00	0.00	77.37-	0.00	92.43
2006-0 Water	EDWARDS, KIMBERLY Y. 0.00	169.80		1.05-	0.00	0.00	113.20-	1.35-	55.55
2015-0 Water	KELDO, AVRIL A. & STODDARD, EZRA JR 0.00	220.74		0.00	0.00	0.00	28.19-	5.13-	192.55
2016-0 Water	SAREEN, DIVYA 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
2019-0 Water	CHIEN, JANE 0.00	169.80		0.00	0.00	0.00	112.54-	2.77-	57.26
2024-0 Water	O'NEILL, KRISTIN 226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
2025-0 Water	JUNG, STACEY 0.00	237.72		0.00	0.00	0.00	0.56-	0.00	237.16
2026-0 Water	MC DONALD, JAMES J. JR, & BUCK, R.B. 0.00	169.80		0.00	0.00	0.00	113.35-	1.71-	56.45
2034-0 Water	TUREL, MICHELE 0.00	169.80		0.00	0.00	0.00	169.06-	0.74-	0.74
2038-0 Water	THOMAS, KIRRA 56.60	113.20		0.00	0.00	0.00	2.37-	0.00	167.43
FR	40.00	0.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	96.60	113.20		0.00	0.00	0.00	42.37-	0.00	167.43
2047-0 Water	TORNATORE, ANDREA 164.69	169.80		0.00	0.00	0.00	0.00	3.37-	334.49
2053-0 Water	NOBLES, GWENDOLYN D 0.00	169.80		0.00	0.00	0.00	169.77-	1.96-	0.03
2061-0 Water	WILLIAMS, LEWIN L & JOYCE A 0.00	198.10		0.00	0.00	0.00	130.18-	0.00	67.92
2067-0 Water	ALEXANDER, JOSHUA A & JENNIFER 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
2070-0 Water	BRYANT, TANISHA 0.00	169.80		0.00	0.00	0.00	154.64-	6.68-	15.16

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2071-0 Water	RNR PROPERTIES, LLC% NISHA DESAI 0.00	169.80		1.05-	0.00	0.00	113.20-	1.95-	55.55
2073-0 Water	WASSEF, NAGEEB S. & MARY G. 0.00	417.57		0.00	0.00	0.00	250.82-	4.31-	166.75
2079-0 Water	NDUNGU E M & TRIZAH MWENDA 0.00	322.62		0.00	0.00	0.00	255.22-	4.20-	67.40
2080-0 Water	ZENATO, STACIE E. & OLIVERI, JOSHUA 0.00	316.96		0.00	0.00	0.00	215.08-	0.00	101.88
2081-0 Water	MOURON, HARPREET & K BHUKHMOHAN 0.00	254.70		0.00	0.00	0.00	130.18-	0.00	124.52
2082-0 Water	GADDAM, SURESH 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
2083-0 Water	CASSERLY, ROBERT F 0.00	169.80		1.05-	0.00	0.00	113.20-	1.65-	55.55
2087-0 Water	MUKHERJEE, SOUMYABJA 0.00	413.18		0.00	0.00	0.00	253.19-	11.20-	159.99
2091-0 Water	LIN, JYHMING & CHUNPING CLAIRE TSAN 0.00	237.72		0.00	0.00	0.00	158.48-	2.92-	79.24
2099-0 Water	THAI, HOANG & PHUONG HO 0.00	367.90		0.00	0.00	0.00	367.87-	1.66-	0.03
2105-0 Water	MEIJER, JORDI & ILDIKO 0.00	181.12		0.00	0.00	0.00	65.49-	1.45-	115.63
2106-0 Water	PATEL, PRITESH & ASHABEN 430.16	599.96		0.00	0.00	0.00	0.00	0.00	1,030.12
2119-0 Water	MAGEE, REGINALD & APRIL 0.00	169.80		0.00	0.00	0.00	113.85-	1.53-	55.95
2123-0 Water	MCJURY, EDNA ROBIN FENWICK 0.11-	192.44		0.00	0.00	0.00	0.00	0.00	192.33
2127-0 Water	POLANSKY, MERYL 0.00	220.74		1.05-	0.00	0.00	90.56-	1.81-	129.13
2128-0 Water	LUKIS, KRISTA 0.00	169.80		0.00	0.00	0.00	169.00-	0.80-	0.80
2132-0 Water	HADZIMICHALIS, JASON A 0.00	186.78		0.00	0.00	0.00	118.86-	1.67-	67.92
2137-0 Water	PALADUGU, SRIDHAR & SRUNGAVARAPU, L 0.00	530.48		0.00	0.00	0.00	528.36-	21.82-	2.12

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2148-0 Water	JONES, FELITA A 0.00	203.76		0.00	0.00	0.00	147.16-	3.97-	56.60
2159-0 Water	TARINO, RAYMOND & MARGARET 0.00	283.00		0.00	0.00	0.00	112.16-	3.01-	170.84
2161-0 Water	FAGAN, SUZETTE 0.00	169.80		0.00	0.00	0.00	0.34-	5.89-	169.46
2163-0 Water	SHAH, KINSUK & GUNJAN 113.20	283.00		0.00	0.00	0.00	0.00	0.00	396.20
2165-0 Water	CANTRELL, SHERILL L 0.00	169.80		1.05-	0.00	0.00	168.65-	2.52-	0.10
2169-0 Water	HERNANDEZ, GREGORIA & ET AL 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
2171-0 Water	GONZALEZ, ISABEL 0.00	192.44		0.00	0.00	0.00	177.28-	8.07-	15.16
2172-0 Water	TISCHNER, ANDREW J 113.20	169.80		0.00	0.00	0.00	0.00	0.00	283.00
2183-0 Water	PATEL, JAYESH 0.00	169.80		0.00	0.00	0.00	113.20-	3.63-	56.60
2186-0 Water	SHAH, BIJAL & PAYAL 113.20	169.80		0.00	0.00	0.00	0.00	0.00	283.00
2188-0 Water	SEABON, SONJA DELISA 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
2189-0 Water	WALLACE, DENISE A 0.00	679.20		0.00	0.00	0.00	192.44-	0.00	486.76
2197-0 Water	AUGUST, SARAH ANN 0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
2208-0 Water	MANOS, MAUREEN A 42.63	447.14		0.00	0.00	0.00	0.00	6.82-	489.77
2219-0 Water	KAGALWALLA, ARSHAD & PURWALA A S 226.79	169.80		0.00	0.00	0.00	0.00	0.00	396.59
2222-0 Water	VEGLATTE, SHIRLEY M. 0.00	169.80		0.00	0.00	0.00	169.74-	1.67-	0.06
2223-0 Water	MANNING, SHERRIN 0.00	169.80		0.00	0.00	0.00	0.22-	0.00	169.58
2224-0 Water	RACHEL COURT GROUP,LLC 0.00	192.44		1.05-	0.00	0.00	113.20-	0.00	78.19

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2225-0	WHITE, ADAM								
Water	135.28	296.83		0.00	0.00	0.00	0.00	0.00	432.11
2228-0	THE FINE PRINT VENTURES, LLC								
Water	0.00	260.36		0.00	0.00	0.00	203.76-	0.17-	56.60
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	300.36		0.00	0.00	0.00	203.76-	0.17-	96.60
2238-0	PATEL, KALPANABEN								
Water	0.00	452.80		0.00	0.00	0.00	333.94-	0.00	118.86
2241-0	CANDELARIO, ANTHONY								
Water	215.51	169.80		0.00	0.00	0.00	0.00	0.00	385.31
2247-0	SHARIFF, ZEESHAN								
Water	283.00	169.80		0.00	0.00	0.00	0.00	0.00	452.80
2254-0	MULLER, JONATHAN								
Water	0.48	322.62		0.00	0.00	0.00	0.00	0.00	323.10
2257-0	SCHWAGER, JENNIFER A								
Water	0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
2258-0	RAJSHREE PARTNERS, LLC								
Water	56.60	124.52		0.00	0.00	0.00	180.64-	3.23-	0.48
FR	40.00	0.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	96.60	124.52		0.00	0.00	0.00	220.64-	3.23-	0.48
2259-0	CHATHURVEDI, SOMENDRA								
Water	0.00	186.78		1.05-	0.00	0.00	124.52-	3.04-	61.21
2264-0	CHARLOT, DONALD								
Water	0.00	362.24		0.00	0.00	0.00	116.73-	3.27-	245.51
2265-0	NAGPAL, ROHIT								
Water	288.66	441.48		0.00	0.00	0.00	0.00	0.00	730.14
2269-0	ZARELLI, THOMAS S								
Water	0.00	169.80		0.00	0.00	0.00	169.06-	0.74-	0.74
2279-0	CABRERA, JUAN D								
Water	0.00	288.66		0.00	0.00	0.00	90.56-	2.64-	198.10
2281-0	JOHNSON, KARL W & LISA M								
Water	226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
2283-0	LEE, JUNG AH								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.33-	56.60
2289-0	UNACHUKWU, ADAOBI N.								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.86-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2290-0 Water	JEWELL, JAMES & COLEEN 0.00	266.02	1.05-	0.00	0.00	181.12-	2.72-	83.85
2292-0 Water	SHAH, ANJALI & SHAH MITUL 315.22	373.56	0.00	0.00	0.00	0.00	0.00	688.78
2304-0 Water	SHAH, JIGNESH 0.00	169.80	0.00	0.00	0.00	54.36-	2.24-	115.44
2309-0 Water	CHARLES, MICHELLE 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
2313-0 Water	STEPHENS, KYLE & KEATING, K 84.50	260.36	0.00	0.00	0.00	0.00	0.00	344.86
2335-0 Water	SAMI S MOHAMMED, TRUSTEE 0.00	277.34	0.00	0.00	0.00	220.74-	0.00	56.60
2340-0 Water	PATEL, MUNJAL B 0.00	498.08	0.00	0.00	0.00	283.00-	3.26-	215.08
2347-0 Water	GADEMAWLA, ENGY W. 0.00	209.42	0.00	0.00	0.00	113.20-	0.00	96.22
2362-0 Water	NJVM HOMES LLC, 0.00	169.80	0.00	0.00	0.00	0.05-	6.72-	169.75
2370-0 Water	ZIMMERMANN, MIA HANOS 112.56	169.80	0.00	0.00	0.00	0.00	0.00	282.36
2387-0 Water	KHAN, MOIN & ERUM MALIK 0.00	667.88	0.00	0.00	0.00	441.48-	7.47-	226.40
2391-0 Water	KAZMI, SAYED & HUMA 0.00	237.72	0.00	0.00	0.00	67.92-	0.00	169.80
2393-0 Water	JOSEPH, PAMELA 56.60	181.12	0.00	0.00	0.00	0.00	0.00	237.72
2400-0 Water	VICE, ADELLE S 55.30	203.76	0.00	0.00	0.00	0.00	0.00	259.06
2403-0 Water	NORMAN, SWETLANA 0.00	243.38	0.00	0.00	0.00	242.10-	2.33-	1.28
2415-0 Water	PATEL, MAHENDRA & GUPTI 0.00	220.74	0.00	0.00	0.00	141.50-	0.00	79.24
2416-0 Water	DESAI, VARSHA Y 0.00	202.63	0.00	0.00	0.00	135.84-	2.61-	66.79
2421-0 Water	GROSS, LAURICE 0.00	401.86	0.00	0.00	0.00	0.06-	13.63-	401.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2424-0	AMANKWAA, S O & NORRIS, D							
Water	0.00	299.98	1.05-	0.00	0.00	186.78-	3.06-	112.15
2425-0	FRATER, STEVEN M & VINETTE							
Water	0.00	339.60	1.05-	0.00	0.00	214.03-	3.01-	124.52
2426-0	HUBBARD, ELDA G							
Water	0.00	316.96	1.05-	0.00	0.00	259.31-	0.00	56.60
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	356.96	1.05-	0.00	0.00	259.31-	0.00	96.60
2427-0	NEWMAN, MINDY							
Water	0.00	169.80	0.00	0.00	0.00	169.05-	0.75-	0.75
2439-0	VENUGOPAL, ARULVADIVEL & VIDHYA K							
Water	0.00	305.64	0.00	0.00	0.00	175.46-	0.00	130.18
2441-0	SOMRAJ, PARANKUSH & DEEPIKA V							
Water	0.00	718.82	0.00	0.00	0.00	0.00	0.00	718.82
2453-0	TARIQ, SHAYAN							
Water	0.00	169.80	0.00	0.00	0.00	0.00	0.00	169.80
2456-0	LEWIS, AKISSI C							
Water	583.12	260.36	0.00	0.00	0.00	0.00	0.00	843.48
2462-0	DACRUZ, MAVIS							
Water	0.00	169.80	0.00	0.00	0.00	169.05-	0.75-	0.75
2469-0	WINKLER, CHRISTINA L.							
Water	0.00	169.80	1.05-	0.00	0.00	113.20-	1.45-	55.55
2477-0	MASAUN, PUNCT & SAPRA, NINA							
Water	114.95-	237.72	0.00	0.00	0.00	0.00	0.00	122.77
2485-0	WIELGOSZ, ADAM A.							
Water	0.00	220.74	0.00	0.00	0.00	3.38-	6.06-	217.36
2490-0	DESAI, DHAVALKUMAR & JIMMY BHATT							
Water	0.00	243.38	0.00	0.00	0.00	242.03-	3.96-	1.35
2494-0	ROBINSON, SANDRA E							
Water	0.00	169.80	0.00	0.00	0.00	169.00-	0.80-	0.80
2495-0	CONTINO, ALEXANDRIA C.&LABELLARTE, N							
Water	0.00	169.80	0.00	0.00	0.00	169.00-	0.80-	0.80
2497-0	JOHNSON, DANIEL & JULIE							
Water	0.00	283.00	0.00	0.00	0.00	110.39-	0.00	172.61
2512-0	SHEDLOCK, SONYA A							
Water	0.00	243.38	0.00	0.00	0.00	243.12-	3.80-	0.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2514-0 Water	GANDHI, MITESH & VISHAKHA 0.00	226.40		0.00	0.00	0.00	141.87-	2.21-	84.53
2532-0 Water	PRICE, FRANCIS E JR 0.00	532.04		0.00	0.00	0.00	0.00	0.00	532.04
2539-0 Water	JONES, BETH L 0.00	198.10		0.00	0.00	0.00	67.92-	0.00	130.18
2541-0 Water	LU, SEAN 0.00	560.34		0.00	0.00	0.00	232.06-	4.64-	328.28
2551-0 Water	RAMANATHAN, PRABHURAM 0.00	299.98		0.00	0.00	0.00	243.38-	12.13-	56.60
2554-0 Water	MAHESHWARI, ASHOK S 0.00	401.86		0.00	0.00	0.00	401.78-	11.13-	0.08
2566-0 Water	CONZE, NATHANAEL 0.00	248.40		0.00	0.00	0.00	204.04-	0.00	44.36
2567-0 Water	ELLIS, ROBERT & ANDREA B 0.00	176.89		0.00	0.00	0.00	113.73-	0.00	63.16
2568-0 Water	PATEL, PRATIK 0.00	274.03		0.00	0.00	0.00	271.42-	2.46-	2.61
2575-0 Water	GANESAN, RAVI & RAMAKRISHNAN, P. 0.00	198.10		1.05-	0.00	0.00	73.58-	1.81-	123.47
2577-0 Water	WASHINGTON, JANICE 118.86	441.48		0.00	0.00	0.00	0.00	0.00	560.34
2579-0 Water	AKINLABI, AKINBIYI M & MORIAM 0.00	396.20		0.00	0.00	0.00	395.76-	2.30-	0.44
2580-0 Water	JANOWIAK, KRISTIN M 169.80	169.80		0.00	0.00	0.00	0.00	0.00	339.60
2585-0 Water	LAZZARA, RAYMOND F. 0.59	373.56		0.00	0.00	0.00	0.00	0.00	374.15
2586-0 Water	REHMAN, NAEEM & NADIA 0.00	311.30		0.00	0.00	0.00	179.29-	5.97-	132.01
2601-0 Water	KANDULA, SRINIVAS BHUS & GAYATHRI 0.24-	169.80		0.00	0.00	0.00	0.00	0.00	169.56
2603-0 Water	PEMBERTON, KATHY R. 0.00	169.80		0.00	0.00	0.00	56.47-	0.00	113.33
2615-0 Water	DAVIS, MELODY 0.00	181.12		0.00	0.00	0.00	113.20-	5.46-	67.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2621-0 Water	FARROW,BONNIE J. 0.00	169.80		0.00	0.00	0.00	169.79-	0.75-	0.01
2622-0 Water	CHILLEMI,VIRGINIA 6,627.86	3,379.02		0.00	0.00	0.00	0.00	0.00	10,006.88
2626-0 Water	EMENIKE, CHINEDUM ADAOBI & UBAH,O.C 0.00	362.24		0.00	0.00	0.00	283.00-	0.00	79.24
2629-0 Water	GRAZIUL, SANDRA A. 0.00	169.80		0.00	0.00	0.00	113.20-	3.19-	56.60
2638-0 Water	SALAH, MASOUD 0.00	169.80		0.00	0.00	0.00	169.37-	1.17-	0.43
2640-0 Water	NIELSEN, AIMEE 0.00	169.80		1.05-	0.00	0.00	56.60-	0.00	112.15
2650-0 Water	RANA, BHAVESH 0.00	197.20		0.00	0.00	0.00	0.00	0.00	197.20
2651-0 Water	PETTIFORD, BRYAN 390.34	628.26		0.00	0.00	0.00	0.00	0.00	1,018.60
2655-0 Water	SHARMA, BHISHAM 0.00	339.60		0.00	0.00	0.00	220.74-	3.59-	118.86
2656-0 Water	REINBERRY, JACQUELINE 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
2657-0 Water	MIRUH CAPITAL, LLC 0.00	175.46		0.00	0.00	0.00	118.86-	1.33-	56.60
2658-0 Water	CHAN, ROBERT & CHAN, MEELISA 0.00	571.66		0.00	0.00	0.00	203.76-	0.00	367.90
2659-0 Water	PIAZOLLA,ROBERT R. & KATHY L. 0.00	571.66		1.05-	0.00	0.00	270.61-	5.07-	300.00
2666-0 Water	PATEL, VIJAY & PAYAL ET AL 0.00	271.68		0.00	0.00	0.00	164.14-	0.00	107.54
2667-0 Water	COUSINS, LEANORA 0.00	169.80		0.00	0.00	0.00	0.00	6.20-	169.80
2668-0 Water	PATEL, RUPAL B 56.75	169.80		0.00	0.00	0.00	0.00	0.00	226.55
2669-0 Water	MANDHARE, HARSHALI & SUHARSH 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
2672-0 Water	PALAR, MARIA 0.00	526.38		1.05-	0.00	0.00	164.14-	0.00	361.19

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2674-0 Water	SEIP, MICHAEL	56.35	169.80	0.00	0.00	0.00	0.00	0.00	226.15
2676-0 Water	JACKSON, ALONA	75.51-	169.80	0.00	0.00	0.00	37.69-	0.00	56.60
2681-0 Water	GIBBS, DIONIS	0.00	430.16	1.05-	0.00	0.00	264.97-	7.30-	164.14
2684-0 Water	WAYNE, STEPHEN	0.00	345.26	0.00	0.00	0.00	147.16-	4.28-	198.10
2689-0 Water	MOHAMMED, ABDUL-MALIK & BAHIJAH D S	0.00	181.12	0.00	0.00	0.00	123.34-	1.18-	57.78
2692-0 Water	SESAY, HAWANATU K.	58.46	656.56	0.00	0.00	0.00	0.00	0.00	715.02
2703-0 Water	HALARI, BHASKAR R. & BEENA B.	0.00	316.96	1.05-	0.00	0.00	209.42-	0.00	106.49
2708-0 Water	BEALS, WILLIAM & ERIN	0.00	503.74	2.10-	0.00	0.00	327.23-	5.71-	174.41
2716-0 Water	JEFFERSON, MAURICE	0.00	243.38	0.00	0.00	0.00	0.00	0.00	243.38
2718-0 Water	MENG, ZHAOHUI & LIU, YAYUN	13.28	169.80	0.00	0.00	0.00	0.00	0.00	183.08
2719-0 Water	LEDDE, SANDRA R	0.00	169.80	1.05-	0.00	0.00	168.72-	0.77-	0.03
2726-0 Water	MEHU, TRACY	0.00	169.80	0.00	0.00	0.00	169.06-	0.74-	0.74
2730-0 Water	LEE, JEANNETTE	0.00	232.06	0.00	0.00	0.00	231.98-	1.42-	0.08
2731-0 Water	DAVIS,ARTHUR III & ORPHA N.	0.29-	237.72	0.00	0.00	0.00	156.99-	2.97-	80.44
2735-0 Water	DESIR, RANDOLPH	0.00	176.66	0.00	0.00	0.00	175.64-	1.02-	1.02
2736-0 Water	DEVNANI, RAMESH P & SEEMA R	0.00	169.80	0.00	0.00	0.00	113.20-	3.45-	56.60
2741-0 Water	BOLLETTIERI, PAUL & MELISSA G P	56.60	186.78	0.00	0.00	0.00	0.00	0.00	243.38
2749-0 Water	SHARAK, MATTHEW L & JOSEPHINE A	0.00	169.80	0.00	0.00	0.00	168.71-	1.09-	1.09

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2752-0	ORTIZ,WILFREDO & ESTRELLA,MARIA							
Water	1.80	175.46	0.00	0.00	0.00	0.00	0.00	177.26
2757-0	SCULTORI, ELIAS							
Water	0.00	169.80	1.05-	0.00	0.00	168.02-	0.73-	0.73
2758-0	DENNIS, MAXINE E							
Water	0.00	1,590.46	666.76-	0.00	0.00	148.37-	42.19-	775.33
2759-0	LOMBARDO, DIEGEO & CLAUDIA							
Water	0.00	209.42	0.00	0.00	0.00	208.82-	4.02-	0.60
2770-0	A&Q PROPERTIES, LLC							
Water	0.00	175.46	0.00	0.00	0.00	56.81-	0.00	118.65
2776-0	HOFFMAN, RICHARD							
Water	0.00	169.80	0.00	0.00	0.00	113.89-	1.17-	55.91
2779-0	SILOWKA, DENNIS III							
Water	226.33	186.78	0.00	0.00	0.00	0.00	0.00	413.11
2780-0	KREJZA, MAGDALENA							
Water	0.00	288.66	0.00	0.00	0.00	181.63-	2.65-	107.03
2782-0	SCAFE, BRIANNA							
Water	0.00	169.80	0.00	0.00	0.00	169.37-	0.74-	0.43
FR	0.00	0.00	40.00	0.00	0.00	39.69-	0.00	0.31
Water-Total	0.00	169.80	40.00	0.00	0.00	209.06-	0.74-	0.74
2784-0	LEE, MICHELLE							
Water	0.05-	169.80	0.00	0.00	0.00	113.15-	0.00	56.60
2789-0	KABIA, ELIZABETH I							
Water	73.34	283.00	0.00	0.00	0.00	0.00	0.00	356.34
2799-0	HUNT, NATALIE C							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
2808-0	GURRAYA, VIDYA							
Water	0.00	254.70	0.00	0.00	0.00	164.14-	2.09-	90.56
2820-0	TRILLIUM I & M LLC,							
Water	0.00	169.80	0.00	0.00	0.00	56.60-	0.00	113.20
2821-0	SIMMS,SHARON D.							
Water	56.60	220.74	0.00	0.00	0.00	0.00	0.00	277.34
2831-0	WEINER, GARY M & SUZANNE L APEL							
Water	0.00	217.19	0.00	0.00	0.00	216.24-	0.95-	0.95
2837-0	PATEL, DVIGESH I & SONAI SHAH							
Water	0.00	271.68	0.00	0.00	0.00	175.44-	0.00	96.24

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2843-0	HENDERSON, ANGELA M							
Water	90.56	237.72	0.00	0.00	0.00	0.00	0.00	328.28
2849-0	OLSON, ARLEEN D.							
Water	56.60-	226.40	0.00	0.00	0.00	113.20-	0.00	56.60
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	56.60-	266.40	0.00	0.00	0.00	113.20-	0.00	96.60
2855-0	YANG, RUITAO & XIAOLAN SU							
Water	83.89	362.13	0.00	0.00	0.00	0.00	0.00	446.02
2864-0	STEPHENS, LYDIA							
Water	0.00	305.64	0.00	0.00	0.00	192.44-	4.83-	113.20
2874-0	WOODARD, ERIC R							
Water	12.76	578.37	0.00	0.00	0.00	0.00	8.12-	591.13
2876-0	MIHAILOVSCHI, KARINA							
Water	0.00	169.80	0.00	0.00	0.00	109.38-	4.83-	60.42
2878-0	AMELL, ERIC H & KIMBERLY							
Water	0.00	520.72	0.00	0.00	0.00	408.61-	7.41-	112.11
2879-0	ANTONETTI, RUBEN & BLANCA							
Water	0.00	215.08	0.00	0.00	0.00	213.87-	1.21-	1.21
2881-0	ANUMALASETTY, SUMANTH							
Water	0.00	215.08	1.05-	0.00	0.00	141.50-	1.86-	72.53
2882-0	GOODWILLIE, ANDREW							
Water	0.00	260.36	0.00	0.00	0.00	175.46-	4.14-	84.90
2886-0	HIGH, SHANNON							
Water	0.00	181.12	0.00	0.00	0.00	118.86-	2.84-	62.26
2890-0	MILES, LATONYA							
Water	0.32-	169.80	0.00	0.00	0.00	169.35-	1.06-	0.13
2891-0	PUTTERMAN, JOSHUA & ANGELINA							
Water	0.00	526.38	1.05-	0.00	0.00	468.73-	6.00-	56.60
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	566.38	1.05-	0.00	0.00	468.73-	6.00-	96.60
2894-0	DANIELS, GLORIA M.							
Water	0.00	169.80	0.00	0.00	0.00	168.99-	3.42-	0.81
2899-0	PHAM, DAVID & GREK AMANDA							
Water	0.00	192.44	0.00	0.00	0.00	137.92-	2.88-	54.52
2900-0	GENOVESE-REILLY, SUE ELLEN							
Water	0.00	220.74	0.00	0.00	0.00	219.85-	0.89-	0.89

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2909-0 Water	PASLEY, MICHELE 0.00	174.28		0.00	0.00	0.00	173.90-	4.01-	0.38
2911-0 Water	LALL, JAYA 0.00	430.16		0.00	0.00	0.00	0.00	0.00	430.16
2912-0 Water	BINI, MELINDA 212.00	182.89		0.00	0.00	0.00	0.00	0.00	394.89
2914-0 Water	SINGH, RACHNA & SHARAT 0.00	203.76		0.00	0.00	0.00	169.50-	0.30-	34.26
2918-0 Water	PIERCY, BARBARA A 0.00	169.80		2.10-	0.00	0.00	112.15-	0.00	55.55
2924-0 Water	VAN WAGENEN, KENT & DAWN H 0.17-	215.08		0.00	0.00	0.00	213.85-	1.06-	1.06
2928-0 Water	RUKAMBE, RONALD & MUZUVA, VIMBAI M. 0.00	481.10		0.00	0.00	0.00	280.24-	20.18-	200.86
2931-0 Water	PIERSON, JESSICA L. 0.00	169.80		0.00	0.00	0.00	113.20-	3.02-	56.60
2933-0 Water	GRANATO, STACEY A 0.00	169.80		0.00	0.00	0.00	169.04-	2.23-	0.76
2942-0 Water	PEROUSTIANIS, A & M MESTOLO-NETO 345.31	577.32		0.00	0.00	0.00	0.00	0.00	922.63
2961-0 Water	ROSEBERRY, MARK EIRINGTON 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
2964-0 Water	KSEPKA, HOLLY J. 0.00	169.80		0.00	0.00	0.00	169.61-	5.81-	0.19
2970-0 Water	WILLIAMSON, JOYCE E. 226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
2976-0 Water	JOY, TERNITA 0.00	254.70		0.00	0.00	0.00	158.48-	5.46-	96.22
2977-0 Water	SAMUEL, RAMY & TAMER 0.00	208.82		2.10-	0.00	0.00	151.17-	1.13-	55.55
2988-0 Water	PATEL, PRANAV D. 93.81-	243.38		0.00	0.00	0.00	0.00	0.00	149.57
2997-0 Water	SWINTON, JOANNA 0.00	169.80		0.00	0.00	0.00	169.00-	0.80-	0.80
3002-0 Water	MULLEN,SUSAN E. 0.00	169.80		0.00	0.00	0.00	113.20-	3.36-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3010-0 Water	CEKIC, BERDJ K.	0.00	413.18	0.00	0.00	0.00	413.12-	1.92-	0.06
3011-0 Water	JONES, THOMAS & DOBROWOLSKI, THEA	0.00	169.80	0.00	0.00	0.00	56.60-	1.65-	113.20
3013-0 Water	GENTILE, MARIA E	0.00	169.80	0.00	0.00	0.00	169.09-	4.51-	0.71
3015-0 Water	HANTZIS, GUITREE	0.00	169.80	0.00	0.00	0.00	168.94-	0.86-	0.86
3016-0 Water	HEALY, BEVERLY E.	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
3029-0 Water	GIBSON, TAMIKA	0.00	243.38	0.00	0.00	0.00	191.36-	2.92-	52.02
3032-0 Water	SIX MILE RUN REFORMED CHURCH	0.00	169.80	0.00	0.00	0.00	169.06-	0.74-	0.74
3036-0 Water	PEREYRA, FREDDY & DE CARO, MIA	0.00	456.13	0.00	0.00	0.00	30.73-	10.65-	425.40
3048-0 Water	BATTLE, DEREK & KIM DIXON	0.00	169.80	0.00	0.00	0.00	56.54-	1.33-	113.26
3054-0 Water	BULLUCK, ALICIA D	0.00	290.41	0.00	0.00	0.00	190.45-	2.55-	99.96
3058-0 Water	KURFAL, KRISHNA R & SHARADA	0.00	272.67	1.05-	0.00	0.00	165.45-	1.76-	106.17
3063-0 Water	BROWN, HEATHER S. & BOOMER, ENA M.	0.00	264.79	1.05-	0.00	0.00	175.80-	1.60-	87.94
3064-0 Water	REHMAN, ABDUR & ZAREEN	0.00	508.00	0.00	0.00	0.00	174.35-	0.00	333.65
3066-0 Water	SAMUELS, LINNETTE E	0.00	454.20	0.00	0.00	0.00	211.90-	2.20-	242.30
3067-0 Water	PEMMIREDDY, VENKATA R & SHIPRA	0.00	429.99	0.00	0.00	0.00	0.41-	0.00	429.58
3072-0 Water	JONES, DEVIN & OWENS-JONES, GARRIE	0.00	319.41	1.05-	0.00	0.00	65.70-	0.00	252.66
3074-0 Water	WOODRUFFE M & WOODRUFFE, L & J	0.00	169.80	0.00	0.00	0.00	112.42-	2.69-	57.38
3079-0 Water	BAILEY, CLIFFORD & MICHELE	0.00	181.07	0.00	0.00	0.00	116.88-	1.49-	64.19

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3082-0	PATEL, NIMESH S & SHITAL								
Water	0.00	575.55		0.00	0.00	0.00	174.05-	5.40-	401.50
3084-0	NGUYEN, VU H								
Water	401.38	383.73		0.00	0.00	0.00	0.00	0.00	785.11
3088-0	KPRAMEGAN, EULOGIE & FARRIDATOU								
Water	0.00	462.74		1.05-	0.00	0.00	271.68-	4.08-	190.01
3090-0	RHYU, ROBERT & SEONHEE								
Water	0.00	179.69		0.00	0.00	0.00	178.89-	3.00-	0.80
3091-0	KREHLEY, JOHN M & MELISSA S								
Water	0.00	501.65		0.00	0.00	0.00	216.31-	0.00	285.34
3094-0	PANJA, ASIT B. & SUBHASHINI POOLA								
Water	0.00	450.21		0.00	0.00	0.00	244.92-	2.82-	205.29
3101-0	JOSHI, ANANT V								
Water	0.00	465.64		2.10-	0.00	0.00	250.99-	0.00	212.55
3104-0	VICKERIE, COLIN M								
Water	0.00	797.66		0.00	0.00	0.00	116.07-	2.41-	681.59
3105-0	KHAN, RAHEEL & SHIZA								
Water	0.00	457.00		1.05-	0.00	0.00	105.98-	0.00	349.97
3107-0	ROSE, MICHAEL D & KISHA A								
Water	0.00	3,121.97		0.00	0.00	0.00	4.34-	85.11-	3,117.63
3156-0	STEIN, HOWARD & DANNA								
Water	0.00	192.44		0.00	0.00	0.00	191.60-	0.04-	0.84
3159-0	RAMALINGAM, RAMACHANDRAN								
Water	0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
3162-0	COX, JOHN & MUROFUSHIY, REIKO								
Water	0.00	169.80		0.00	0.00	0.00	57.07-	0.00	112.73
3165-0	REYES, CHRISTOPHER								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	3.45-	56.60
3173-0	MC COY, JONATHAN & CHRISHONDA								
Water	0.00	288.66		0.00	0.00	0.00	287.29-	1.37-	1.37
3176-0	NORRIS, KENNETH C & ANGELA M								
Water	0.00	186.78		1.05-	0.00	0.00	124.52-	1.45-	61.21
3180-0	SHAH, NIMESH & PATEL YASHVI								
Water	0.00	249.04		0.00	0.00	0.00	247.68-	1.36-	1.36
3185-0	KUTHIALA, BENITA								
Water	0.00	169.80		0.00	0.00	0.00	169.00-	1.98-	0.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3186-0 Water	PAL, LAKHAN & GUPTA, PRASHANT 56.18	198.10	0.00	0.00	0.00	0.00	0.00	254.28
3190-0 Water	JONES-NICKENS, ROBBIE 0.00	169.80	0.00	0.00	0.00	169.72-	1.07-	0.08
3193-0 Water	PUROHIT, DEEPA 0.00	169.80	0.00	0.00	0.00	113.20-	1.50-	56.60
3196-0 Water	HOOPER, TERRY M 0.00	169.80	0.00	0.00	0.00	1.00-	6.18-	168.80
3197-0 Water	IYER, GIRISH & SHARADA S 135.84	169.80	0.00	0.00	0.00	0.00	0.00	305.64
3198-0 Water	SENECA, LINDA 0.00	169.80	0.00	0.00	0.00	169.75-	3.48-	0.05
3203-0 Water	DUTTA, SURYA K 0.00	266.02	1.05-	0.00	0.00	208.37-	0.00	56.60
3208-0 Water	BADMUS, JAMAL A 369.63	169.80	0.00	0.00	0.00	0.00	0.00	539.43
3211-0 Water	LAKKIREDDY, VASUNDER REDDY & THANDRA 22.66-	237.72	0.00	0.00	0.00	200.00-	0.00	15.06
3215-0 Water	LEE, SCOTT 0.40-	169.80	0.00	0.00	0.00	169.24-	2.76-	0.16
3217-0 Water	JALKOTE, SATISH S 6.00-	192.44	1.05-	0.00	0.00	185.31-	3.11-	0.08
3222-0 Water	CONTI, VINCENT & CHRISTINE 0.00	175.46	0.00	0.00	0.00	175.43-	0.77-	0.03
3225-0 Water	VORONENKO, VIKTOR & LYUDMYLA 0.00	209.42	2.10-	0.00	0.00	112.15-	0.00	95.17
3237-0 Water	THIMMARAJU, VENKATA R & ANURADHA 422.96	390.54	0.00	0.00	0.00	0.00	0.00	813.50
3249-0 Water	CHOVATIA, DHARMESH 0.00	424.50	0.00	0.00	0.00	417.43-	15.56-	7.07
3250-0 Water	SANCLEMENTE-CONCHA, ZULMA VIVIANA 0.00	384.88	0.00	0.00	0.00	220.74-	2.60-	164.14
3251-0 Water	MITCHELL, JAMES & KIMBERLY 0.00	203.76	0.00	0.00	0.00	56.60-	0.00	147.16
3257-0 Water	OROGO-DONOSO, AURA M 0.00	276.85	0.00	0.00	0.00	81.18-	2.32-	195.67

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3262-0 Water	GOPEZ, KEITH M & CATHERINE S 0.00	288.66		0.00	0.00	0.00	192.84-	2.76-	95.82
3279-0 Water	MOBLEY, JACQUELINE 199.82	169.80		0.00	0.00	0.00	0.00	0.00	369.62
3280-0 Water	DI CLEMENTE, GENNARO SCOTTO 0.00	169.80		0.00	0.00	0.00	113.20-	3.55-	56.60
3283-0 Water	ALBERO, ANTHONY L 106.63	169.80		0.00	0.00	0.00	0.00	0.00	276.43
3291-0 Water	KING, HAROLD 0.00	220.74		0.00	0.00	0.00	165.75-	0.28-	54.99
3300-0 Water	SUBRAMANI, THIRUMURUGAN 0.00	243.38		1.05-	0.00	0.00	169.80-	0.00	72.53
3318-0 Water	GEEDHARA, NAGABHUSHANA & BADVEL, S 0.00	169.80		2.10-	0.00	0.00	112.15-	0.00	55.55
3319-0 Water	HOU & SAEZ TRADING CO, LLC 55.14	169.80		0.00	0.00	0.00	0.00	0.00	224.94
3326-0 Water	TYAGI, ANKUR & MUDITA 0.00	345.26		0.00	0.00	0.00	237.72-	4.79-	107.54
3329-0 Water	LEE,KEITH J & RACKI, ANGELA 0.00	2,982.82		0.00	0.00	0.00	1.49-	110.40-	2,981.33
3331-0 Water	JOHNSON, LAURA 57.00-	169.80		0.00	0.00	0.00	90.00-	0.00	22.80
3338-0 Water	LEUNG, FRANCES 226.40	198.10		0.00	0.00	0.00	0.00	0.00	424.50
3344-0 Water	LIN, JACKY & CHEN, JIA 0.00	259.76		0.00	0.00	0.00	163.85-	0.00	95.91
3345-0 Water	SEALES, ERROL & ROSALEE W- 0.00	269.58		0.00	0.00	0.00	268.77-	2.47-	0.81
3348-0 Water	KUMAR, ANKUM PRAVEEN & SWAPNA,BILLA 0.00	243.38		0.00	0.00	0.00	0.00	0.00	243.38
3351-0 Water	BIJJAM, VENKATA K.R. & GUNAPATI, M. 0.00	278.36		0.00	0.00	0.00	177.39-	2.75-	100.97
3354-0 Water	KARIR, VISHAL 0.00	322.62		0.00	0.00	0.00	215.08-	0.00	107.54
3355-0 Water	DAIS, LAFAYE YVETTE 3.46-	220.74		0.00	0.00	0.00	143.85-	6.15-	73.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3367-0 Water	AWADALLA, MARK & MARYANN 0.00	3,554.48	0.00	0.00	0.00	0.00	0.00	3,554.48
3370-0 Water	GANESAN, PADMANABHAN & UMA 0.00	299.98	0.00	0.00	0.00	298.35-	3.18-	1.63
3376-0 Water	MUMMIDI, NAGA BHASKAR&MAMIDIPALLI,N 0.00	350.92	0.00	0.00	0.00	271.68-	0.00	79.24
3377-0 Water	NAGIREDDY, SATISH 0.00	186.78	0.00	0.00	0.00	124.52-	0.00	62.26
3378-0 Water	ADIYIA, AMANDA 71.07	232.06	0.00	0.00	0.00	0.00	0.00	303.13
3380-0 Water	CHANDRA, RITU 151.19	243.38	0.00	0.00	0.00	0.00	6.69-	394.57
3382-0 Water	RAMAKRISHNAN, SENTHILKUMAR & DEEPA 0.00	203.76	1.05-	0.00	0.00	130.18-	1.45-	72.53
3383-0 Water	SHAH, ASHMI & PRADIP PATEL 0.00	322.62	0.00	0.00	0.00	209.42-	0.00	113.20
3401-0 Water	BEEDANAGARI, SUDHEER &PRIYA LINGALA 0.00	264.30	1.05-	0.00	0.00	207.70-	3.01-	55.55
3405-0 Water	BALRAMAN,NIRMAL KUMAR K.& DAS,V. 84.90	198.10	0.00	0.00	0.00	0.00	0.00	283.00
3408-0 Water	CAO, QING & LIUXING 0.00	169.80	0.00	0.00	0.00	56.60-	0.00	113.20
3417-0 Water	PATNAIK, SAMYAK & AMRITA 0.06	509.54	0.00	0.00	0.00	0.00	0.00	509.60
3418-0 Water	GUDIPAATI, S R & KOPPULA, NIHARIKA 24.63	232.06	0.00	0.00	0.00	0.00	4.69-	256.69
3422-0 Water	KASIREDDY, PRAVEEN K.& REKULA, S. 0.00	356.58	0.00	0.00	0.00	232.06-	2.50-	124.52
3424-0 Water	GONZALEZ, DARICE 0.01-	169.80	0.00	0.00	0.00	169.70-	4.34-	0.09
3426-0 Water	ZITA, RALPH 0.00	249.04	0.00	0.00	0.00	152.82-	0.00	96.22
3440-0 Water	EZEBUIRO, ADAEZE ET AL 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
3442-0 Water	ZHAO, LI QIONG & LIANG SHU 0.00	215.08	2.10-	0.00	0.00	151.77-	0.00	61.21

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3446-0	MERAI, HARIVADAN							
Water	0.00	277.34	1.05-	0.00	0.00	275.10-	1.19-	1.19
3449-0	EASTMAN, PRINCESS ET AL							
Water	0.40-	215.08	0.00	0.00	0.00	0.00	0.00	214.68
3458-0	MERCHANT, RAZA A & SHAHIDA							
Water	0.00	288.66	0.00	0.00	0.00	186.77-	2.06-	101.89
3460-0	AMOAKOH, EMMANUEL & BEATRICE O							
Water	0.00	486.76	0.00	0.00	0.00	311.30-	3.40-	175.46
3462-0	DIKE, EMMANUEL & DORATHY							
Water	226.40	418.84	0.00	0.00	0.00	0.00	0.00	645.24
3463-0	BAWA, VIKAS & NAYNA							
Water	0.00	294.32	0.00	0.00	0.00	124.52-	0.00	169.80
3468-0	GWYN, JANYCE E.							
Water	0.00	260.36	0.00	0.00	0.00	259.48-	2.22-	0.88
3469-0	GHOSH, AMITAVA & J PALADAGU							
Water	56.60	147.16	0.00	0.00	0.00	56.60-	0.00	147.16
FR	40.00	0.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	96.60	147.16	0.00	0.00	0.00	96.60-	0.00	147.16
3475-0	NIXON, ETTA M & BUTLER, LEWIS E							
Water	0.00	254.70	0.00	0.00	0.00	253.57-	1.13-	1.13
3476-0	SHYAMALAN, THURAIAPPAH T							
Water	0.00	396.20	1.05-	0.00	0.00	277.34-	5.58-	117.81
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	436.20	1.05-	0.00	0.00	277.34-	5.58-	157.81
3484-0	DESHMUKH, NAMEET I& ANNAMWAR,SNEHA							
Water	0.00	333.94	0.00	0.00	0.00	331.68-	2.26-	2.26
3486-0	NAGPAL, SOMYA							
Water	0.00	169.80	1.05-	0.00	0.00	114.11-	2.04-	54.64
3492-0	PATEL, VIJAY L.							
Water	0.00	333.94	0.00	0.00	0.00	331.95-	1.99-	1.99
3493-0	DAKOJU, RAJESH							
Water	93.73	543.36	0.00	0.00	0.00	0.00	3.17-	637.09
3498-0	ASSEFA, DANIEL							
Water	0.00	215.08	0.00	0.00	0.00	214.94-	1.18-	0.14
3504-0	HENWOOD, MARQUIS							
Water	0.00	639.58	0.00	0.00	0.00	203.76-	0.00	435.82

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3510-0	DEMISSIE, KITAW (TRUSTEE)								
Water	56.60	220.74		0.00	0.00	0.00	0.00	0.00	277.34
3511-0	PATEL, INDUBEN D.								
Water	0.00	283.00		0.00	0.00	0.00	281.32-	1.68-	1.68
3512-0	SHAH, CHIRAG & JAMINI								
Water	0.00	169.80		0.00	0.00	0.00	110.62-	3.83-	59.18
3521-0	PUNDI, VENKATESHAN & VIJAYALAKSHMI								
Water	186.78	452.80		0.00	0.00	0.00	0.00	0.00	639.58
3527-0	SELLAPPAN, MUTHU								
Water	0.00	175.46		0.00	0.00	0.00	62.50-	0.00	112.96
3927-0	KADIYALA, PADMAJA & VISWANATHAN, R								
Water	0.00	520.72		1.05-	0.00	0.00	209.42-	0.00	310.25
3928-0	RAMASUBRAMANIAN, K & KAMAKSHI S								
Water	0.00	232.06		1.05-	0.00	0.00	158.48-	2.19-	72.53
3936-0	HAMID, RIZWAN								
Water	169.80	311.30		0.00	0.00	0.00	0.00	0.00	481.10
3942-0	CIMINELLI, MARIA&BANKS, BARBARA								
Water	0.00	435.82		0.00	0.00	0.00	431.23-	4.59-	4.59
3944-0	ALLEN, ROBERT & LANA								
Water	0.00	684.86		0.00	0.00	0.00	323.19-	7.09-	361.67
3947-0	SEHGAL, VIKAS & JASWINDER								
Water	0.00	265.14		0.00	0.00	0.00	0.00	0.00	265.14
3951-0	FREEMAN, WAYNE A & NICOLA A								
Water	102.95	345.26		0.00	0.00	0.00	0.00	2.90-	448.21
3958-0	FRANKLIN TOWNSHIP BRD OF EDUCATION								
Water	0.00	1,018.80		0.00	0.00	0.00	860.32-	0.00	158.48
3958-2	FRANKLIN TOWNSHIP BRD OF EDUCATION								
Water	0.00	2,094.20		0.00	0.00	0.00	1,415.00-	0.00	679.20
3969-0	KODURU, VINOD & DEEPA								
Water	0.00	908.87		0.00	0.00	0.00	155.23-	1.71-	753.64
3973-0	KAYE, HOWARD A. & KAREN D.								
Water	69.73-	232.06		0.00	0.00	0.00	0.00	0.00	162.33
3975-0	RUBIO, ALMIRANTE O & L M G-								
Water	0.00	322.62		0.00	0.00	0.00	166.43-	2.37-	156.19
3981-0	GREEN, JEFFREY M. & MORALES, MARITZA								
Water	0.00	294.32		0.00	0.00	0.00	282.40-	8.26-	11.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3982-0 Water	HINDUJA, NARESH J & DISHA 0.00	272.12	0.00	0.00	0.00	271.92-	0.00	0.20
3989-0 Water	VERMA, PIEYUSH & DAKSHINA 0.00	628.26	1.05-	0.00	0.00	232.06-	0.00	395.15
3992-0 Water	MOORE, EDITH I 475.25	322.37	0.00	0.00	0.00	0.00	0.00	797.62
4003-0 Water	VIERNES, ROBERT C & AURA I 340.78	226.40	0.00	0.00	0.00	0.00	0.00	567.18
4004-0 Water	SAMAD, ABDUL M. & MOHIUDDIN, SABIHA 0.00	460.50	1.05-	0.00	0.00	233.90-	0.00	225.55
4007-0 Water	CHAUHAN, OM JUMAR SINGH & SURINDER 0.00	299.98	0.00	0.00	0.00	101.88-	3.12-	198.10
4016-0 Water	BHATTACHARJEE, SAPTARSHI K. & SHAMPA 0.00	328.28	1.05-	0.00	0.00	203.76-	2.75-	123.47
4018-0 Water	KARLEKAR, DEVENDRA & AARATI DIKSHIT 390.54	396.20	0.00	0.00	0.00	0.00	0.00	786.74
4025-0 Water	MUNDLAPUDI, SRIKANTH 611.28	588.64	0.00	0.00	0.00	0.00	0.00	1,199.92
4027-0 Water	FEEGRADE, MARK A & THOMAS, AASHA 0.00	237.74	0.00	0.00	0.00	236.59-	1.15-	1.15
4037-0 Water	STEWART, GLORIA 106.06	209.42	0.00	0.00	0.00	0.00	0.00	315.48
4042-0 Water	WASHINGTON, DENNIS & CRYSTAL 0.00	435.82	1.05-	0.00	0.00	260.36-	0.00	174.41
4045-0 Water	ALBURG, JENNIFER 0.00	245.56	1.05-	0.00	0.00	167.47-	3.47-	77.04
4046-0 Water	HLMTR REALTY LLC, 0.00	404.88	0.00	0.00	0.00	403.94-	16.92-	0.94
4046-2 Water	HLMTR REALTY LLC, 1,364.15	406.35	0.00	0.00	0.00	0.00	0.00	1,770.50
4046-4 Water	HLMTR REALTY LLC, 1.65	356.87	0.00	0.00	0.00	0.00	0.00	358.52
4046-5 Water	HLMTR REALTY LLC, 0.29-	693.58	0.00	0.00	0.00	323.68-	0.00	369.61
4067-0 Water	ROSE, ADRIAN C 0.00	169.80	0.00	0.00	0.00	167.42-	3.79-	2.38

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4072-0	ROXAS, WILFREDO & FERNANDO G.								
Water	0.00	220.74		0.00	0.00	0.00	0.00	8.27-	220.74
4074-0	VAINQUEUR, EDWARD & LYNETTE V								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	2.77-	56.60
4075-0	RAJAGOPALAN, SRIVATSAN & SUMATHI V								
Water	0.00	566.00		0.00	0.00	0.00	268.07-	11.27-	297.93
4079-0	REDD, BRIAN K & MICHELE S								
Water	499.64	381.56		0.00	0.00	0.00	0.00	0.00	881.20
4083-0	JONES, RUSSELL & HYATANIA								
Water	560.34	520.72		0.00	0.00	0.00	0.00	0.00	1,081.06
4084-0	LYON, ANGELA								
Water	1,924.40	243.38		0.00	0.00	0.00	0.00	0.00	2,167.78
4091-0	NGO-MANDONG, SUZANNE								
Water	0.00	452.80		0.00	0.00	0.00	450.32-	2.48-	2.48
4095-0	MAGAT, MARILYN & ONGCHANGCO DANILO								
Water	0.00	181.12		0.00	0.00	0.00	180.15-	0.97-	0.97
4098-0	JENKINS, WILLIAM & WITTKOP, CHRISTI								
Water	0.00	350.92		0.00	0.00	0.00	349.39-	1.53-	1.53
4102-0	DICHPALLY, ASHWIN								
Water	0.64-	430.16		0.00	0.00	0.00	428.23-	1.29-	1.29
4108-0	AYYER, SHRINIWAS S. & KIRLOSKAR, S								
Water	0.00	175.46		0.00	0.00	0.00	62.26-	0.00	113.20
4114-0	ALAGARSAMY, SATHIYABHAMA & AYYAPPAN								
Water	0.00	460.76		0.00	0.00	0.00	254.57-	17.52-	206.19
4120-0	ALI, NAHEED								
Water	0.00	254.70		0.00	0.00	0.00	175.46-	0.00	79.24
4121-0	JAVAID, HASSAN								
Water	0.00	305.64		0.00	0.00	0.00	304.21-	10.71-	1.43
4132-0	SHENOY, SHRIKANT								
Water	0.23-	418.84		0.00	0.00	0.00	417.50-	1.11-	1.11
4138-0	WANGILA, BRIAN								
Water	0.00	316.96		0.00	0.00	0.00	42.02-	11.00-	274.94
4154-0	KHAN, MOHAMMED & ASRA NAYEEM								
Water	0.00	509.40		1.05-	0.00	0.00	175.46-	3.70-	332.89
4155-0	KANTOR, JUDITH								
Water	0.00	324.08		0.00	0.00	0.00	0.00	0.00	324.08

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4157-0 Water	BAK, KENNETH R & MARY L. 0.00	215.08	0.00	0.00	0.00	214.34-	0.74-	0.74
4158-0 Water	PRASAD, SUBBA R L & SWARNA G 0.00	526.38	0.00	0.00	0.00	296.13-	6.87-	230.25
4322-0 Water	SHAH, MEHUL & KIRTIDA M 0.13-	220.74	0.00	0.00	0.00	220.49-	1.08-	0.12
4325-0 Water	STOUTE, KEVIN & CAROLYN 0.00	498.12	0.00	0.00	0.00	493.66-	4.46-	4.46
4334-0 Water	HABIB, CHAUDHRY 0.00	384.88	1.05-	0.00	0.00	226.40-	3.46-	157.43
4337-0 Water	PETRAITIS, WILLIAM W 0.00	175.46	0.00	0.00	0.00	118.86-	0.00	56.60
4341-0 Water	DAYAL, DEVIKA & YOGESHWAR 0.00	209.42	0.00	0.00	0.00	152.79-	3.19-	56.63
4342-0 Water	SANNOH, SULAIMAN & FANTA 0.00	379.96	0.00	0.00	0.00	284.21-	10.14-	95.75
4347-0 Water	SHAMIM, SYED ANWAR 0.00	413.18	0.00	0.00	0.00	412.90-	5.72-	0.28
4350-3 Water	SVIPHD REALTY LLC,%PRAGNESH PATEL 0.00	825.01	0.00	0.00	0.00	0.00	0.00	825.01
4356-0 Water	NEWSOME, ERNESTINE 0.00	209.42	0.00	0.00	0.00	0.00	0.00	209.42
4362-0 Water	DEMBY, GERALD & DEMBY, AGATHA 895.34	2,298.52	0.00	0.00	0.00	0.00	0.00	3,193.86
4367-0 Water	ANYA, PATRICK O. 0.00	266.02	0.00	0.00	0.00	0.16-	9.98-	265.86
4369-0 Water	CHOW, KENNETH & EVELYN 0.00	447.14	2.10-	0.00	0.00	287.61-	0.00	157.43
4373-0 Water	BURTON, LARRY R & EVA 0.00	169.80	0.00	0.00	0.00	56.60-	0.00	113.20
4376-0 Water	CHOKSHI, JIGNESH & KHUSHBU 0.00	568.95	0.00	0.00	0.00	563.90-	9.63-	5.05
4381-0 Water	DE LEON, FLAVIANO & ETHEL 0.00	421.31	0.00	0.00	0.00	419.17-	2.14-	2.14
4382-0 Water	MOODY, GIRVIS & ANDREA 0.00	169.80	0.00	0.00	0.00	114.27-	1.51-	55.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4385-0 Water	LIN, HONG 0.00	348.73		0.00	0.00	0.00	348.72-	0.00	0.01
4388-0 Water	WILLIAMS, LENNOX C & VALERIE R 0.00	262.88		0.00	0.00	0.00	159.48-	1.84-	103.40
4390-0 Water	TEIXEIRA, BARBARA J 23.65-	226.40		0.00	0.00	0.00	145.12-	1.03-	57.63
4391-0 Water	ENAD, KEVIN J & FRANCINE M 0.00	627.40		0.00	0.00	0.00	464.79-	0.00	162.61
4393-0 Water	PARKINS, DONALD & YVONNETTER 184.59	364.12		0.00	0.00	0.00	0.00	0.00	548.71
4394-0 Water	LAMBA, RUCHI & KHAN, MUHAMMAD D. 1.24-	700.16		0.00	0.00	0.00	265.26-	2.03-	433.66
4401-0 Water	YARBOROUGH, DERRICK & VENA 208.39-	646.20		0.00	0.00	0.00	0.00	0.00	437.81
4402-0 Water	AMOS, DALEY J. & SHARON A. TAYLOR 0.00	942.15		1.05-	0.00	0.00	293.90-	0.00	647.20
4404-0 Water	SUTARIA, PIYUSH A & NIRALI P 190.81	309.83		0.00	0.00	0.00	0.00	0.00	500.64
4405-0 Water	GANDHI, PRANAY V. & RADHIKA P. 0.00	957.15		2.10-	0.00	0.00	670.73-	0.00	284.32
4412-0 Water	EVANGELISTA, CONSTANTINO & SUZANNE 0.00	535.54		0.00	0.00	0.00	416.54-	0.00	119.00
4415-0 Water	PAIGE, GREGORY & MARIA R 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
4417-0 Water	KLINGER, ROBERT R 0.00	396.20		0.00	0.00	0.00	266.02-	0.00	130.18
4419-0 Water	DESAI, DHAVAL Y & KAVITA 0.00	965.11		1.05-	0.00	0.00	435.65-	3.02-	528.41
4420-0 Water	SILVESTRI,SLAVATORE J & DIANE J 0.00	994.90		0.00	0.00	0.00	366.36-	0.00	628.54
4423-0 Water	HUSBY, PER K & MARIAN A 0.01-	550.77		0.00	0.00	0.00	320.20-	0.00	230.56
4424-0 Water	CHAN,ROBERT & MEELISA 0.00	1,251.71		0.00	0.00	0.00	549.49-	0.00	702.22
4425-0 Water	ESPINOSA, LUIS J & JACQUELINE F 0.00	536.10		0.00	0.00	0.00	237.39-	0.00	298.71

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4429-0	ORION RUN, LLC								
Water	0.00	351.63		0.00	0.00	0.00	250.57-	3.06-	101.06
4430-0	PSINAKIS, DANIEL & AIMEE								
Water	0.00	690.15		0.00	0.00	0.00	407.52-	0.00	282.63
4434-0	JIMENEZ, PATRICIA								
Water	0.00	1,046.45		0.00	0.00	0.00	872.60-	0.00	173.85
4437-0	GOVEIA, FRANK & JOANNE								
Water	0.00	1,666.66		0.00	0.00	0.00	551.34-	0.00	1,115.32
4440-0	RICH, MICHAEL & BONNIE								
Water	0.14-	523.92		0.00	0.00	0.00	432.00-	0.00	91.78
4443-0	BOARDMAN, MATTHEW P & ANNA M								
Water	249.04	481.10		0.00	0.00	0.00	0.00	0.00	730.14
4444-0	KAUR, NAVNEET & SINGH, JAGRAJ								
Water	0.00	765.28		0.00	0.00	0.00	202.43-	0.00	562.85
4445-0	JIANG, SHI & CHEN, XIAOHONG								
Water	0.00	809.28		0.00	0.00	0.00	240.12-	0.00	569.16
4446-0	MADDALON, THOMAS B & LISA M								
Water	0.00	232.65		0.00	0.00	0.00	169.80-	0.82-	62.85
4447-0	SANTIAGO, ERIK & KAREN A								
Water	0.00	677.62		2.10-	0.00	0.00	502.69-	0.00	172.83
4448-0	PAINSON, JUANITA A & RONALD								
Water	0.00	597.03		1.05-	0.00	0.00	414.93-	0.00	181.05
4449-0	KRISHNASAMY,SUBRAMANIAM&GANDHIMATHI								
Water	0.00	486.59		0.00	0.00	0.00	324.35-	7.64-	162.24
4454-0	STEINBERG, DONALD W. & DAWN L.								
Water	0.11-	309.63		0.00	0.00	0.00	225.33-	3.46-	84.19
4455-0	HURLEY, GARY SHAWN & LISA ANN								
Water	0.20-	325.27		0.00	0.00	0.00	224.20-	0.00	100.87
4458-0	VANSELOUS, BRADLEY L & BREEN, NORA								
Water	0.00	919.49		0.00	0.00	0.00	169.80-	0.00	749.69
4459-0	DE PADOVA, MICHAEL & DONNA M.								
Water	0.00	457.25		0.00	0.00	0.00	267.96-	0.00	189.29
4460-0	WELSH, LARON & JACOBS DANA								
Water	0.00	226.40		1.05-	0.00	0.00	169.80-	1.38-	55.55
4462-0	LETTS, DAVID S. & ELSA C.								
Water	2.61-	871.64		0.00	0.00	0.00	400.00-	0.00	469.03

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4464-0	SCHINELLA, ANTHONY,JR.& MARIA J.								
Water	0.00	346.07		0.00	0.00	0.00	257.43-	0.00	88.64
4465-0	SHUKLA, BHARGAV K & SHUKLA, H K								
Water	0.00	451.25		0.00	0.00	0.00	281.57-	0.00	169.68
4468-0	NTIGBU, FINBARR C. & PRISCILLA E.								
Water	24.03	420.53		1.05-	0.00	0.00	0.00	2.69-	443.51
4470-0	BAILEY, KEVIN S & TERRI I								
Water	0.00	501.05		0.00	0.00	0.00	281.80-	0.00	219.25
4472-0	CANCELL, MICHAEL & GINA								
Water	0.00	878.08		0.00	0.00	0.00	390.34-	0.00	487.74
4477-0	MYERS, DERRICK & BONNIE								
Water	0.00	462.65		0.00	0.00	0.00	243.77-	0.00	218.88
4478-0	DARS, ANDREW L. & LORI B.								
Water	0.00	445.71		0.00	0.00	0.00	233.19-	0.00	212.52
4479-0	PAREKH, NIRAJ & PATEL, PUJA								
Water	0.00	762.47		0.00	0.00	0.00	550.91-	10.21-	211.56
4480-0	JOSIFOSKI, JANE & JOSIFOSKI								
Water	0.00	607.53		0.00	0.00	0.00	432.79-	0.00	174.74
TO	0.00	0.00		75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	607.53		75.00	0.00	0.00	432.79-	0.00	249.74
4482-0	KRANTZ, DANIEL B. & LOIS K.								
Water	0.00	1,020.73		0.00	0.00	0.00	396.77-	0.00	623.96
4483-0	BERRY, DEVON A & LISA V BROOKS-								
Water	0.00	300.46		0.00	0.00	0.00	183.41-	0.00	117.05
4486-0	LEUNG, KAI C. & PUI F.								
Water	0.00	326.11		0.00	0.00	0.00	244.59-	0.00	81.52
4487-0	HASNAIN, ALI								
Water	0.00	489.16		0.00	0.00	0.00	226.81-	2.02-	262.35
4489-0	KOWALSKY, TORI A								
Water	0.00	309.37		0.00	0.00	0.00	249.36-	3.86-	60.01
4490-0	MURPHY, EDMUND M. & KATHLEEN J.								
Water	0.00	927.92		0.00	0.00	0.00	437.25-	0.00	490.67
4494-0	TRIVEDI, ROSHNI N. & NISHITH								
Water	0.00	923.20		0.00	0.00	0.00	588.26-	0.00	334.94
4495-0	BATTAGLINO, CRAIG & DAYNA BLUNDO-								
Water	0.00	379.93		0.00	0.00	0.00	182.20-	1.37-	197.73

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4499-0 Water	CASISA, JOHN J 0.00	361.21		0.00	0.00	0.00	193.72-	1.87-	167.49
4500-0 Water	DOUGLAS CHRISTOPHER P & GAIL P 63.99	284.83		0.00	0.00	0.00	0.00	0.00	348.82
4503-0 Water	PATEL, HARISH B 0.00	406.24		0.00	0.00	0.00	263.42-	0.00	142.82
4506-0 Water	PATEL, SAMAR B & NEHA S 0.00	326.83		0.00	0.00	0.00	238.57-	0.00	88.26
4510-0 Water	SHUBERT, JAMES & SYLVIA G 77.10-	392.87		0.00	0.00	0.00	133.43-	3.80-	182.34
4512-0 Water	REILLY, JOHN D & MONA V 0.00	690.52		0.00	0.00	0.00	180.38-	0.74-	510.14
4514-0 Water	SZEMBER, KRZYSZTOF & MARTA 86.76-	338.47		0.00	0.00	0.00	150.80-	0.00	100.91
4516-0 Water	SCOTT, WALTER 0.00	516.02		1.05-	0.00	0.00	256.94-	4.59-	258.03
4518-0 Water	ROBICHEAU, JOSEPH & SHARON 0.01-	359.39		0.00	0.00	0.00	218.18-	0.00	141.20
4519-0 Water	MITCHELL, ARTHUR W & JUANA 0.00	339.34		1.05-	0.00	0.00	231.15-	0.00	107.14
4520-0 Water	GRAY, CORNELL A & ANDREA P 0.00	441.17		0.00	0.00	0.00	235.77-	4.48-	205.40
4521-0 Water	JELINEK, MARY 0.00	539.63		0.00	0.00	0.00	221.16-	3.05-	318.47
4523-0 Water	SEGGIO, PHILIP P & THERESA C 0.00	572.10		1.05-	0.00	0.00	307.51-	0.00	263.54
4528-0 Water	NATALICCHIO, MICHAEL A & COLLEEN M 0.00	301.92		0.00	0.00	0.00	82.86-	8.94-	219.06
4529-0 Water	WILLIAMS, DAVID J. & MICHELLE G. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
4530-0 Water	RYDEN, DAVID & DARLEEN A 0.00	943.32		0.00	0.00	0.00	375.79-	0.00	567.53
4531-0 Water	ROONEY, THOMAS E & KIM G 0.00	402.14		0.00	0.00	0.00	201.24-	0.79-	200.90
4536-0 Water	DAVE, JAYESH J & MALA B 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

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4537-0 Water	SUBERS, CRAIG G & DEBRA A 0.00	265.06	0.00	0.00	0.00	205.58-	0.00	59.48
4539-0 Water	RAMOS, SANTOS A & SERRANO, MARSHALINA 0.00	834.24	0.00	0.00	0.00	150.83-	14.03-	683.41
4540-0 Water	DALAL, KIRANKUMAR P & DARSHANA 0.00	727.44	0.00	0.00	0.00	515.17-	0.00	212.27
4541-0 Water	HATTEN, NATHANIEL L & VALERIE E 0.00	228.93	0.00	0.00	0.00	172.33-	0.00	56.60
4542-0 Water	ZAFIAN, JAMES F & LAURA L 0.00	625.74	1.05-	0.00	0.00	477.97-	0.00	146.72
4544-0 Water	DENINO, WILLIAM & MINIERI, DEANNA 0.00	955.60	0.00	0.00	0.00	480.55-	0.00	475.05
4545-0 Water	MOHAMMAD, NASEERUDDIN 0.00	226.40	0.00	0.00	0.00	169.80-	6.57-	56.60
4546-0 Water	BORGES, MARITZA & ROCCARO, R 0.00	727.19	0.00	0.00	0.00	314.84-	0.00	412.35
4550-0 Water	LENTZ, SIDNEY & GWENDOLYN 0.00	496.07	0.00	0.00	0.00	374.49-	0.00	121.58
4551-0 Water	KAISER, CLIFFORD P & NANETTE P 0.00	863.03	0.00	0.00	0.00	636.83-	9.32-	226.20
4552-0 Water	STANDFORD-BUTLER, DEBORAH 0.00	1,787.32	0.00	0.00	0.00	225.54-	0.00	1,561.78
4553-0 Water	PARNEG, SCOTT V & LISA M 0.00	454.58	0.00	0.00	0.00	380.01-	6.02-	74.57
4554-0 Water	HOFKER, CHRISTOPHER S & DOREEN A 0.00	585.59	0.00	0.00	0.00	375.97-	0.00	209.62
4555-0 Water	LIGOR, DAVID A. & DONNA M. 0.00	455.96	0.00	0.00	0.00	323.93-	0.00	132.03
4557-0 Water	STER, ALAN & KATHY L 0.00	651.75	0.00	0.00	0.00	478.29-	2.35-	173.46
4558-0 Water	SHEEDY, JOHN P & DEBORAH A 0.00	514.50	1.05-	0.00	0.00	263.85-	0.00	249.60
4559-0 Water	NASSER, ESSAM H & EL-MENABBWI, MONA A. 0.00	637.86	1.05-	0.00	0.00	522.26-	6.31-	114.55
4560-0 Water	TAYLOR, MERLE A & JENNIFER S. 0.00	458.89	1.05-	0.00	0.00	205.36-	3.03-	252.48

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4561-0 Water	PARRONE, PAUL P. JR. 0.00	317.77	0.00	0.00	0.00	240.88-	2.26-	76.89
4562-0 Water	TENGO, ROLAND & EDRIETA 0.00	383.09	0.00	0.00	0.00	267.58-	1.65-	115.51
4563-0 Water	MALININ, VLADIMIR S & INGA V. 0.00	458.16	0.00	0.00	0.00	318.94-	0.00	139.22
4564-0 Water	WARRELMANN, STEPHEN & HEATHER LYNN 0.00	522.44	1.05-	0.00	0.00	233.14-	0.00	288.25
4565-0 Water	TAI, LORAIN L. & CHANG, JOHN 0.00	233.59	0.00	0.00	0.00	170.06-	0.00	63.53
4566-0 Water	GODUGU, PRABHAKAR & RADHA 0.00	267.78	0.00	0.00	0.00	190.36-	0.00	77.42
4567-0 Water	FRAZEE, WILLIAM S & HOLLY A 0.00	624.32	1.05-	0.00	0.00	455.47-	3.18-	167.80
4568-0 Water	ABRAHAM, JOHNSON & BHAVI 0.00	675.26	0.00	0.00	0.00	269.42-	9.08-	405.84
4569-0 Water	KURTZ, KEVIN A & EILEEN A 0.00	516.18	0.00	0.00	0.00	372.34-	1.56-	143.84
4570-0 Water	MANISCALKI, ANTHONY J. & MARIA O. 0.00	651.03	0.00	0.00	0.00	501.75-	0.00	149.28
4572-0 Water	GOVEIA, MARC & ANNA MARIE 0.00	865.66	0.00	0.00	0.00	340.30-	0.00	525.36
4574-0 Water	PATEL, JAIMINKUMAR R & AESHA 0.00	372.85	0.00	0.00	0.00	191.86-	0.00	180.99
4575-0 Water	MANIFASE, THOMAS E. & AMY L. 0.00	412.44	0.00	0.00	0.00	310.70-	0.00	101.74
4576-0 Water	NARAYANAMURTHY, MADHUCHANDRA & S. 0.00	402.61	0.00	0.00	0.00	280.73-	1.27-	121.88
4577-0 Water	META, FERNANDO & DELIA NOCE 6.68-	372.56	0.00	0.00	0.00	278.40-	3.22-	87.48
4578-0 Water	GERO, BRIAN E. & JUNE M. 0.00	296.25	0.00	0.00	0.00	208.66-	0.00	87.59
4580-0 Water	HOLZHEIMER, ANDREW & NANCY MARIA 0.00	553.72	0.00	0.00	0.00	277.66-	0.00	276.06
4583-0 Water	WRZESINSKI, CHRISTOPHER L & AMY S 0.00	565.87	0.00	0.00	0.00	191.11-	1.90-	374.76

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4584-0	JAVOIS, CHRISTIAN L.A. & KAREN N.A.								
Water	0.00	595.48		0.00	0.00	0.00	169.19-	5.97-	426.29
4585-0	GHAJAR,MINA & MIRMAJLESI,SEYED								
Water	0.00	394.83		0.00	0.00	0.00	292.31-	0.00	102.52
4586-0	SAID, SAMY								
Water	0.00	747.38		0.00	0.00	0.00	597.43-	3.04-	149.95
4589-0	FALK, THEODORE & ANNETTE R.								
Water	0.00	1,257.71		0.00	0.00	0.00	448.99-	0.00	808.72
4590-0	YIP, GILLIAN								
Water	0.01-	905.24		0.00	0.00	0.00	472.39-	2.53-	432.84
4592-0	THARWAT SAID & REHAB ALI MAKLAD								
Water	0.00	339.88		0.00	0.00	0.00	96.22-	0.00	243.66
4596-0	STEINBRUCK, MICHAEL & KIMBERLEE								
Water	0.00	685.32		0.00	0.00	0.00	578.30-	0.00	107.02
4597-0	TARULLO, ROBERT & CAVE, JOHN F								
Water	0.00	226.40		0.00	0.00	0.00	169.06-	0.74-	57.34
4598-0	STANKOVICH, STEPHEN & NORRIS, J								
Water	0.00	1,712.48		0.00	0.00	0.00	64.24-	59.20-	1,648.24
4599-0	HAGUE, MICHAEL & SHARON								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
4601-0	PARIS, BARBARA E								
Water	0.00	647.31		0.00	0.00	0.00	481.00-	0.00	166.31
4603-0	SHIMALLA, FREDERICK M. & NAOMI								
Water	0.00	381.68		0.00	0.00	0.00	0.00	0.00	381.68
4604-0	MILLSTONE VALLEY ASSOCIATES LLC								
Water	0.00	503.46		0.00	0.00	0.00	0.00	0.00	503.46
4606-0	MARKET STREET PROPERTY MGMT LLC								
Water	0.00	543.36		0.00	0.00	0.00	0.00	0.00	543.36
4608-0	THREE MARKET STREET LLC								
Water	0.00	254.70		0.00	0.00	0.00	198.15-	1.19-	56.55
FR	0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	294.70		0.00	0.00	0.00	238.15-	1.19-	56.55
4609-0	LAZICKY, JEAN L.								
Water	0.00	522.07		1.05-	0.00	0.00	384.05-	0.00	136.97
4612-0	ONKA, GARY								
Water	0.00	898.95		0.00	0.00	0.00	478.16-	0.00	420.79

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4616-0 Water	EGAN, THOMAS A III & LISA 0.00	710.66		0.00	0.00	0.00	488.35-	11.03-	222.31
4619-0 Water	DE VORE, ANDREW N 0.00	226.40		0.00	0.00	0.00	169.05-	3.41-	57.35
4620-0 Water	77 ALEXANDRIA LLC 0.00	276.36		0.00	0.00	0.00	276.06-	2.70-	0.30
4621-0 Water	CHANDLER, RHEA K. & DONNA M. 0.00	350.17		1.05-	0.00	0.00	273.10-	3.73-	76.02
4622-0 Water	EM WILLIAMS STREET LLC 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
4623-0 Water	TRACY, JANET L 0.44-	226.40		0.00	0.00	0.00	56.16-	0.00	169.80
4627-0 Water	METZ, MARTIN JOHN 0.00	475.64		0.00	0.00	0.00	148.97-	14.59-	326.67
4628-0 Water	KYALO, CAROLINE 0.00	226.40		0.00	0.00	0.00	135.70-	0.01-	90.70
4629-0 Water	BETHEL UNITED AFRICAN CHURCH, INC. 0.00	226.40		1.05-	0.00	0.00	224.80-	1.42-	0.55
4631-0 Water	NASTUS, KATE & MATTOON, KRISTIN 0.00	268.97		0.00	0.00	0.00	113.20-	1.42-	155.77
4633-0 Water	NICOTRA, VINCENT L 0.00	449.40		0.00	0.00	0.00	328.31-	2.34-	121.09
4634-0 Water	STEELE, ANDREW J & HEINE, JESSICA L 0.00	570.24		0.00	0.00	0.00	454.91-	13.66-	115.33
4636-0 Water	HOLZER, RAYMOND A & CARA A 0.00	356.07		1.05-	0.00	0.00	138.62-	0.94-	216.40
4637-0 Water	EGAN, THOMAS A. JR. & SANDRA M. 0.00	864.70		0.00	0.00	0.00	551.95-	0.00	312.75
4638-0 Water	E Z MATRIX, LLC 0.00	401.55		0.00	0.00	0.00	98.24-	12.12-	303.31
4639-0 Water	HERRLING, JOHN R & SOFRAN, PATRICIA 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
4641-0 Water	GRAF, KENNETH 0.00	226.40		0.00	0.00	0.00	168.92-	0.88-	57.48
4642-0 Water	CALVARY BAPTIST CHURCH 0.00	975.34		0.00	0.00	0.00	749.29-	7.06-	226.05

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4642-2	CALVARY BAPTIST CHURCH							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.89-	56.60
4644-0	TEN BROEKE, JAN & BARBARA W.							
Water	0.00	294.25	0.00	0.00	0.00	195.38-	0.00	98.87
4646-0	FIELDS, ZENOBIA							
Water	1.63-	226.40	1.05-	0.00	0.00	167.12-	1.93-	56.60
4648-0	SCHNEEKLOTH, CHARLES & LEAH K.							
Water	0.00	295.53	0.00	0.00	0.00	169.80-	0.00	125.73
4651-0	VOORHEES, DOROTHY ELAINE							
Water	0.00	226.40	0.00	0.00	0.00	169.06-	0.74-	57.34
4652-0	WOLFE, JOHN J							
Water	0.00	447.23	0.00	0.00	0.00	327.78-	5.84-	119.45
4654-0	GALLO, ANTHONY MARTIN & REBECCA J							
Water	0.00	368.98	0.00	0.00	0.00	312.38-	1.16-	56.60
4655-0	MANOGUE, PAUL T & ETSUKO							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
4656-0	JERZEWSKI, EDWARD & LOIS							
Water	0.00	365.76	0.00	0.00	0.00	274.38-	0.00	91.38
4657-0	WATSON, ANNETTE							
Water	0.00	226.40	0.00	0.00	0.00	0.00	0.00	226.40
4659-0	BALAJI PROPERTY SOLUTIONS,LLC							
Water	0.00	226.40	1.05-	0.00	0.00	113.20-	0.00	112.15
4661-0	COOK, DANIEL J. & PAULA D.							
Water	0.00	402.51	1.05-	0.00	0.00	288.45-	0.00	113.01
4664-0	LIGHT, JOSEPH M & KERSHNER, J C							
Water	0.00	1,620.82	0.00	0.00	0.00	844.02-	0.00	776.80
4666-0	HAYNES, STERLING & LYSTRA							
Water	0.00	1,195.23	0.00	0.00	0.00	617.12-	0.00	578.11
4668-0	PATEL, SUNIL & DIPTI							
Water	0.00	1,036.61	1.05-	0.00	0.00	298.27-	2.31-	737.29
4670-0	BEST, REGINALD P & RENEE MITCHELL							
Water	0.00	771.58	0.00	0.00	0.00	553.72-	0.00	217.86
4674-0	CHRISTEN,MARKUS & DORIS							
Water	0.00	1,620.10	0.00	0.00	0.00	617.91-	2.51-	1,002.19
4678-0	CLARK, AUDREY							
Water	0.00	714.12	0.00	0.00	0.00	407.52-	0.00	306.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4686-0 Water	JASTI, VIJAYA & NAGENDRA 0.00	1,512.01	2.10-	0.00	0.00	920.69-	9.00-	589.22
4688-0 Water	YOUNG, WILLIAM & SHANTAE 0.00	543.36	1.05-	0.00	0.00	406.47-	0.00	135.84
4689-0 Water	WOODARD, GLADYS CRUZ & MELVIN 0.00	685.08	0.00	0.00	0.00	439.15-	2.22-	245.93
4691-0 Water	KAPOOR, ANUJ & DHRUPESHA 0.00	698.72	0.00	0.00	0.00	468.95-	0.00	229.77
4692-0 Water	GRIFFIN, DARRICK & CASSANDRA 0.00	671.23	0.00	0.00	0.00	407.52-	0.00	263.71
4695-0 Water	ROPER, HERCULES E & ANDREA 0.00	543.86	0.00	0.00	0.00	407.46-	2.72-	136.40
4696-0 Water	SINGH, SADHU 0.00	1,212.58	1.05-	0.00	0.00	658.47-	0.00	553.06
4697-0 Water	NAYAK, VINAY & VELBA, NICOLE 0.00	234.35	0.00	0.00	0.00	177.75-	0.00	56.60
4698-0 Water	TOPACIO, ARSENIO & JOCELYN 0.00	1,017.54	0.00	0.00	0.00	422.29-	1.53-	595.25
4699-0 Water	NOVIELLI, VITO & LORRAINE 0.00	889.49	1.05-	0.00	0.00	386.34-	0.00	502.10
4700-0 Water	DUBUISSON, ANDRE & GINA 0.00	863.03	0.00	0.00	0.00	443.07-	3.41-	419.96
4705-0 Water	WOODSON, JOSEPH & JANICE M 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
4707-0 Water	BANGURA, MARTIN A. 0.00	285.28	1.05-	0.00	0.00	202.59-	1.85-	81.64
4708-0 Water	REYES, TYRONE & RANDOLPH, ROBERT 0.00	796.54	1.05-	0.00	0.00	319.47-	0.00	476.02
4711-0 Water	SHAW, EDWIN A. III & CYNTHIA WOLF 0.00	585.16	0.00	0.00	0.00	415.20-	5.95-	169.96
4713-0 Water	SINGH, B P & KRISHNA & SINGH, S 0.00	314.51	0.00	0.00	0.00	193.71-	0.00	120.80
4714-0 Water	MAZZOLA, ANTHONY & MARILYN 0.00	503.83	0.00	0.00	0.00	349.37-	0.00	154.46
4716-0 Water	STEVENS, JAMES & MARSHA F. 0.00	514.11	0.00	0.00	0.00	306.04-	3.40-	208.07

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4718-0 Water	BULIYAT, JOHN & JOHANNA 0.00	911.26		0.00	0.00	0.00	458.46-	9.54-	452.80
4721-0 Water	ORTUSO, LEONARD M. & CLAUDIA K. 0.00	418.84		0.00	0.00	0.00	260.69-	2.29-	158.15
4723-0 Water	AHMAD, AKBAR 0.00	237.72		0.00	0.00	0.00	181.12-	5.25-	56.60
4724-0 Water	MENDOZA, LAURENCE & ROSEMARIE B 0.00	305.64		0.00	0.00	0.00	305.04-	0.02-	0.60
4726-0 Water	ZECKMAN, VINCENT A JR & DEBBIE C 0.00	714.30		0.00	0.00	0.00	416.59-	0.00	297.71
4729-0 Water	BENSON, KURTIS & LINDA 0.00	792.83		0.00	0.00	0.00	421.89-	0.00	370.94
4731-0 Water	LAFERRARA, RICHARD & MARSHA A. 0.00	312.79		0.00	0.00	0.00	226.23-	0.97-	86.56
4732-0 Water	LYTTLE, JEFFREY B & MARIE 0.00	468.72		0.00	0.00	0.00	326.78-	0.00	141.94
4733-0 Water	TJETJEP, MORITZ & JOANNA K SAMOLEJ 0.00	922.58		0.00	0.00	0.00	395.42-	6.74-	527.16
4734-0 Water	DEVOE, ROBERT & NANCY A. 0.00	1,031.88		0.00	0.00	0.00	327.10-	0.00	704.78
4738-0 Water	HICKS, CHARLES H. & CYNTHIA M. 0.00	390.08		0.00	0.00	0.00	263.53-	0.00	126.55
4740-0 Water	MARKS, TIMOTHY & AGNES 0.00	243.38		0.00	0.00	0.00	175.46-	0.00	67.92
4742-0 Water	SZUBIAK, MARK & LISA 0.00	939.56		0.00	0.00	0.00	430.16-	0.00	509.40
4743-0 Water	JACKSON, VINCENT H. SR., 0.00	472.51		0.00	0.00	0.00	415.91-	0.00	56.60
4745-0 Water	GOSHKAGARIAN, THOMAS C & LAURIE A 0.00	226.40		0.00	0.00	0.00	171.51-	0.00	54.89
4746-0 Water	KANABAY, JOHN & MEGHAN 0.00	944.76		0.00	0.00	0.00	401.28-	11.10-	543.48
4747-0 Water	SACHER, ARTHUR B., JR. 0.00	856.25		0.00	0.00	0.00	675.26-	5.01-	180.99
4752-0 Water	DAVIS, PAUL M 0.00	1,274.89		0.00	0.00	0.00	483.65-	7.51-	791.24

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4755-0	KUNNUMAL, SURESH K & SUMINA D								
Water	0.00	553.06		1.05-	0.00	0.00	382.77-	0.00	169.24
4757-0	ELIK, JOSEPH & JOANNE L.								
Water	0.00	520.89		1.05-	0.00	0.00	346.14-	0.00	173.70
4759-0	TULSHI, DOODNAUTH & DEANCALLI								
Water	0.00	520.72		1.05-	0.00	0.00	181.12-	0.00	338.55
4760-0	SAXENA, PRAVEEN & SUJATA								
Water	0.00	337.30		0.00	0.00	0.00	201.87-	0.00	135.43
4763-0	ANDERSON, KEVIN L.								
Water	0.00	232.06		0.00	0.00	0.00	175.46-	0.00	56.60
4764-0	VILLANUEVA, EDGARDO & MIRANDA								
Water	0.00	237.72		0.00	0.00	0.00	192.89-	4.75-	44.83
4766-0	ZHANG, XIAN REN & CHEN, RU								
Water	0.00	880.58		0.00	0.00	0.00	631.03-	0.00	249.55
4769-0	KURSINCZKY, BARBARA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
4771-0	CHANDROSS, KAREN J								
Water	0.00	1,273.50		0.00	0.00	0.00	571.66-	0.00	701.84
4772-0	CUNNINGHAM, DOUETTE O & DONNICE								
Water	0.00	415.63		0.00	0.00	0.00	208.44-	0.00	207.19
4775-0	FURTUNA, ION R & SUSAN C-								
Water	0.00	766.10		0.00	0.00	0.00	511.09-	0.00	255.01
4776-0	PAN, LONG & SHUN LIANG								
Water	0.00	237.72		0.00	0.00	0.00	181.12-	0.00	56.60
4777-0	BISHOP, SINCLAIR & ALTAMEDE AMANDA								
Water	0.00	226.40		1.05-	0.00	0.00	113.20-	1.89-	112.15
4778-0	SHAH, SANJAY & MEENA								
Water	0.13-	1,378.24		0.00	0.00	0.00	570.37-	0.00	807.74
4779-0	PATEL, ALPESH & FALGUNI								
Water	0.00	455.86		0.00	0.00	0.00	337.29-	3.20-	118.57
4780-0	COLINARES, RACQUEL J								
Water	0.00	406.18		0.00	0.00	0.00	81.98-	0.00	324.20
4782-0	FERNANDEZ, CARLOS & LYDIA								
Water	0.00	553.95		0.00	0.00	0.00	55.66-	0.94-	498.29
4783-0	DMC RODRIGUEZ INC								
Water	0.00	391.76		0.00	0.00	0.00	274.43-	0.84-	117.33

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4787-0	ZANGARA, CARYL & DAMATO, PAMELA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
4789-0	GREGORIO, DANIEL JR & GRACE								
Water	0.00	469.78		0.00	0.00	0.00	271.94-	3.98-	197.84
4794-0	WIELGOSZ, WALTER M & MARILYN								
Water	0.00	282.21		1.05-	0.00	0.00	224.11-	0.00	57.05
4795-0	HAJDU-NEMETH, TERRY LYNNE								
Water	0.00	249.04		0.00	0.00	0.00	191.57-	0.87-	57.47
4798-0	CUDDY, ROBT. E. & DAWN ELIZABETH								
Water	0.00	1,109.36		0.00	0.00	0.00	1,081.06-	0.00	28.30
4799-0	LEUTHAUSER, CHARLES B. & SUSAN M.								
Water	0.00	245.25		0.00	0.00	0.00	184.66-	0.00	60.59
4800-0	BRINKOFSKI, ANJELICA R								
Water	0.00	226.40		0.00	0.00	0.00	56.60-	0.00	169.80
4801-0	TOWNSHIP OF FRANKLIN								
Water	0.00	169.80		0.00	0.00	0.00	113.39-	1.84-	56.41
4806-0	BROWN, HARRY T & MARGARET E								
Water	0.00	464.12		0.00	0.00	0.00	243.38-	0.00	220.74
4807-0	RICCOBONO, ROBERT M & MARY K								
Water	0.00	696.18		0.00	0.00	0.00	124.52-	0.00	571.66
4808-0	JANKOWSKI, DOUGHLAS & WENDY								
Water	0.00	562.46		0.00	0.00	0.00	363.66-	5.26-	198.80
4809-0	MUSTO, PAUL & SARA								
Water	0.00	481.10		0.00	0.00	0.00	351.55-	3.07-	129.55
4811-0	KLEIN, MARK R.								
Water	113.20	226.40		0.00	0.00	0.00	0.00	0.00	339.60
4812-0	CAPPELETTI, ALFRED R. & ANN								
Water	0.00	254.70		0.00	0.00	0.00	175.46-	0.00	79.24
4813-0	GLASSEN, SCOTT & CHARLOTTE								
Water	0.00	764.10		0.00	0.00	0.00	515.06-	0.00	249.04
4815-0	TAKACS, STEVE								
Water	0.00	549.02		0.00	0.00	0.00	346.62-	6.75-	202.40
4816-0	BAEZ, PETRA DE LA ROSA & LUIS MATOS								
Water	0.00	316.96		1.05-	0.00	0.00	231.01-	0.00	84.90
4817-0	TALATI, SHRENIK & RUPAL								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4819-0	STARR, GREG W.& CHARLENE								
Water	0.00	271.68		0.00	0.00	0.00	198.10-	0.00	73.58
4820-0	CHOKHAWALA, MINAL, RAJIV & RIKA								
Water	0.00	741.46		1.05-	0.00	0.00	639.58-	6.42-	100.83
4821-0	SPINOSO, ROBERT F. & KIRSTEN								
Water	0.00	232.06		0.00	0.00	0.00	169.06-	0.74-	63.00
4822-0	LU, PAUL C. & TERRY								
Water	35.66-	226.40		0.00	0.00	0.00	134.14-	0.00	56.60
4823-0	PATTERSON, LORAIN T.								
Water	0.00	226.40		0.00	0.00	0.00	169.20-	0.00	57.20
4828-0	WALKER,ANTHONY D.& FERENDA M.								
Water	0.00	781.08		0.00	0.00	0.00	39.10-	19.05-	741.98
4829-0	MALLARI, EMILIANO U JR & OLIVA L								
Water	0.00	650.90		0.00	0.00	0.00	430.16-	0.00	220.74
4830-0	SHAH,RANJAN H.								
Water	0.00	294.32		0.00	0.00	0.00	198.10-	0.00	96.22
4831-0	GRAY, BOBBY L. & KIMBERLY D.								
Water	0.00	594.30		0.00	0.00	0.00	408.15-	3.25-	186.15
4834-0	ADAMES, MEEGAN & SAMUEL								
Water	0.00	360.09		0.00	0.00	0.00	255.50-	1.54-	104.59
4835-0	WILSON, KEITH & THERESA M.								
Water	0.00	362.24		0.00	0.00	0.00	232.06-	1.43-	130.18
TO	0.00	0.00		75.00	0.00	0.00	75.00-	0.00	0.00
Water-Total	0.00	362.24		75.00	0.00	0.00	307.06-	1.43-	130.18
4836-0	CORA, ADAM & GIBSON,URSULA								
Water	0.00	894.28		0.00	0.00	0.00	401.86-	0.00	492.42
4837-0	KOOB, ERIC R & EILEEN R								
Water	0.00	979.18		0.00	0.00	0.00	283.00-	0.00	696.18
4838-0	MILLER, PAUL & VANESSA CROMARTIE								
Water	0.00	492.42		0.00	0.00	0.00	332.31-	1.63-	160.11
4839-0	JIMENEZ, EDDIE & RACHEL								
Water	0.00	430.16		0.00	0.00	0.00	311.30-	0.00	118.86
4841-0	BRANSCOMB, NATASHA AJ REDWOOD-								
Water	0.00	266.02		0.00	0.00	0.00	0.00	0.00	266.02
4842-0	JANNELLE, DOUGLAS C. & FLORENCE M.								
Water	0.00	231.03		0.00	0.00	0.00	170.67-	0.00	60.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4843-0	BEETE, MOLLY							
Water	0.00	532.04	2.10-	0.00	0.00	529.74-	0.00	0.20
4844-0	FUENTES, LUIS A & FUENTES, PETER A							
Water	0.00	418.84	0.00	0.00	0.00	93.46-	1.60-	325.38
4846-0	NWANONYIRI, CHRISTOPHER							
Water	0.00	820.70	0.00	0.00	0.00	707.50-	12.48-	113.20
4848-0	BOKSER, STEVEN & MINDY G.							
Water	0.00	226.40	1.05-	0.00	0.00	167.92-	2.29-	57.43
4850-0	OSEI, PASCAL & GERTRUDE							
Water	0.00	713.16	0.00	0.00	0.00	273.06-	9.14-	440.10
4852-0	GIUFFRE, SCOTT & PILAR							
Water	0.00	554.68	0.00	0.00	0.00	384.88-	1.69-	169.80
4854-0	DELGADO, CORAZON & JOHN							
Water	0.00	501.67	0.00	0.00	0.00	370.35-	1.89-	131.32
4857-0	OCCHIPINTI, JAMES & ELIZABETH							
Water	0.00	543.36	1.05-	0.00	0.00	412.13-	0.00	130.18
4858-0	MOOR, WILLIAM & SMITA							
Water	0.00	249.04	0.00	0.00	0.00	169.80-	0.00	79.24
4859-0	VELEZ, CARLOS M. & WESTERFIELD, LOIS							
Water	0.00	373.56	0.00	0.00	0.00	215.08-	1.23-	158.48
4861-0	MORENO, RALPH J & BARBARA P							
Water	0.00	288.15	0.00	0.00	0.00	193.76-	0.00	94.39
4863-0	FLEMING, CHARLES & KAREN							
Water	0.00	691.03	0.00	0.00	0.00	498.12-	3.50-	192.91
4864-0	PIAGENTINI, ROBERT ANGELO, JR. & TARA M							
Water	0.00	514.05	0.00	0.00	0.00	364.57-	1.99-	149.48
4865-0	HOOD, DOUGLAS W & LAURA L							
Water	0.00	690.52	0.00	0.00	0.00	452.80-	0.00	237.72
4866-0	COTTLE, ALFONSO & DEBORAH							
Water	0.00	280.55	0.00	0.00	0.00	214.60-	0.00	65.95
4867-0	CABALLERO, CARLOS & ESTHER							
Water	0.00	491.82	0.00	0.00	0.00	351.52-	0.00	140.30
4868-0	CSASZAR, WILLIAM P. & MARGARET V.							
Water	0.00	287.08	0.00	0.00	0.00	169.80-	0.00	117.28
4870-0	SODBINOW, VLADIMIR & KATIA							
Water	0.00	483.81	0.00	0.00	0.00	347.23-	0.00	136.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4872-0	TERRY, JO-ANN							
Water	0.00	277.77	0.00	0.00	0.00	199.24-	0.00	78.53
4873-0	SWEARENGIN, CHAN W JR & BARBARA							
Water	192.54	254.70	0.00	0.00	0.00	0.00	0.00	447.24
4874-0	GENTILE, BETHANY							
Water	0.00	571.66	1.05-	0.00	0.00	327.23-	0.00	243.38
4875-0	SULTAN, MIR							
Water	2,452.65	938.12	0.00	0.00	0.00	0.00	0.00	3,390.77
4877-0	SRUNGARAPU, R.S. & GARIKIPARTHY, N.							
Water	0.00	418.67	0.00	0.00	0.00	190.01-	0.00	228.66
4878-0	LIMAYO, ARMAND & ADORACION F							
Water	0.00	758.44	0.00	0.00	0.00	435.82-	0.00	322.62
4879-0	GORDON, MARK B & KIMBERLY P							
Water	0.00	695.11	1.05-	0.00	0.00	382.50-	4.95-	311.56
4882-0	WAINWRIGHT, MARZIEH & OLIVER JR							
Water	0.00	753.01	0.00	0.00	0.00	312.45-	10.65-	440.56
4883-0	KHAN, MOHAMMAD MOEEN & TAHIR, S.,							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
FR	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	266.40	0.00	0.00	0.00	209.80-	0.00	56.60
4884-0	GORDON, SCOTT B. & APRIL							
Water	0.00	1,294.03	1.05-	0.00	0.00	660.12-	4.20-	632.86
4885-0	RAGINS, ALFRED E & DORIS E							
Water	0.00	671.41	0.00	0.00	0.00	56.71-	7.68-	614.70
4890-0	SOCARRAS, ROSENDO & DAWN MILLER							
Water	0.00	531.13	1.05-	0.00	0.00	345.84-	0.00	184.24
4891-0	NUNZIATA, WILLIAM C & TRACY A							
Water	0.00	763.54	1.05-	0.00	0.00	231.50-	0.00	530.99
4892-0	GOLDBERG, CARL & SUSAN							
Water	0.00	346.94	0.00	0.00	0.00	207.26-	0.00	139.68
4893-0	GRAZIOSO, PATRICIA & BROWN, TRACY							
Water	0.00	1,081.06	0.00	0.00	0.00	526.38-	0.00	554.68
4894-0	SHANK, CHARLES G & KATHLEEN J							
Water	0.00	922.58	0.00	0.00	0.00	430.16-	6.29-	492.42
4895-0	WADEHN, OLOF R							
Water	0.00	667.88	0.00	0.00	0.00	486.76-	0.00	181.12

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4896-0 Water	THOMAS, REJI & JOHN, SUSAN 0.00	553.31		0.00	0.00	0.00	345.32-	0.00	207.99
4898-0 Water	JARKOVIC, FRANCIS 0.00	509.40		0.00	0.00	0.00	141.85-	1.65-	367.55
4900-0 Water	RAHMAN, NILUFAR 0.00	637.60		0.00	0.00	0.00	410.88-	1.78-	226.72
4901-0 Water	SUBBARAO, VIDYADHARA & SANGEETHA V. 0.00	758.44		0.00	0.00	0.00	345.26-	4.81-	413.18
4903-0 Water	GOSALA, SRIRAM & MADHAVI 0.00	1,273.83		1.05-	0.00	0.00	820.77-	4.11-	452.01
4905-0 Water	MONIR, M S & SHAHID, S & ET AL 0.00	482.50		1.05-	0.00	0.00	313.22-	0.00	168.23
4908-0 Water	SARTE, JOB A & MUMTAZ 0.00	305.64		0.00	0.00	0.00	249.04-	0.00	56.60
4910-0 Water	MORRIS, EDWARD & CHERYL 113.12	226.40		0.00	0.00	0.00	0.00	0.00	339.52
4911-0 Water	URIOSTE, RONALD & LONZETTA, LORI 0.00	1,242.89		0.00	0.00	0.00	665.54-	0.00	577.35
4912-0 Water	SMITH, GARY 0.00	418.84		0.00	0.00	0.00	266.02-	6.76-	152.82
4913-0 Water	MCGRIFF, REGINALD & DEBRA 0.00	432.03		0.00	0.00	0.00	316.97-	5.08-	115.06
4915-0 Water	HAIDER, SYED Z. & ANJUM, ZAREEN 0.00	540.12		0.00	0.00	0.00	138.15-	1.69-	401.97
4916-0 Water	SHAH, NIMISH & HINA 0.00	733.20		0.00	0.00	0.00	263.42-	0.00	469.78
4918-0 Water	BAIDON, SAMI 0.00	785.34		0.00	0.00	0.00	444.79-	0.00	340.55
4920-0 Water	XOVALESKY, ANDREW 0.00	699.39		0.00	0.00	0.00	175.51-	0.00	523.88
4921-0 Water	WAJID, AZAM BUTTAR & AMIRA 0.00	915.16		0.00	0.00	0.00	449.61-	1.82-	465.55
4922-0 Water	BELMAR, WINSTON G. & JOAN P. 0.00	747.96		0.00	0.00	0.00	306.28-	0.00	441.68
4923-0 Water	TELYCZKA, ROMAN & KAROLYN 0.00	965.37		0.00	0.00	0.00	598.55-	0.00	366.82

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4926-0 Water	SOMALWAR, SUNIL VINAYAK&DOROTHY LEE	0.00	277.34	0.00	0.00	186.78-	0.00	90.56
4930-0 Water	ARANA, PHILIP & ELIZABETH MENDEZ	0.00	807.36	1.05-	0.00	425.36-	2.43-	380.95
4935-0 Water	CLARKE, SHARIL A	0.00	820.70	0.00	0.00	728.68-	28.95-	92.02
4937-0 Water	SINGH, UDAY P & MADHURI ET AL	0.00	627.67	1.05-	0.00	418.04-	9.99-	208.58
4939-0 Water	PANDIAN, KANNAN M. & MANVIZHI	0.00	398.51	0.00	0.00	251.25-	0.00	147.26
4941-0 Water	STEINBERG, MICHAEL & HILDE	0.00	322.63	0.00	0.00	197.54-	0.00	125.09
4943-0 Water	PENUMUDI, VIJAYASANKAR	0.00	1,075.33	0.00	0.00	533.82-	0.00	541.51
4945-0 Water	BIONAT, EPHRAIM O & MARI YVETTE	0.00	699.50	0.00	0.00	544.32-	26.83-	155.18
4948-0 Water	AHMED, MOHAMMED S & ARSHAD, MADEEHA	0.00	1,005.79	1.05-	0.00	375.35-	9.57-	629.39
4949-0 Water	MEHTA, JAGDISH & PRASHANT	0.00	706.65	0.00	0.00	445.11-	1.18-	261.54
4950-0 Water	KHAN, ZEESHAN & MUSHAM	0.00	568.66	0.00	0.00	305.29-	0.00	263.37
4951-0 Water	BOURODIMOS, LAMPROS & NAOMI(TRST)	0.00	564.37	0.00	0.00	369.41-	0.00	194.96
4952-0 Water	GULLAPALLY, RAMESH & GULLAPALLY, S.	0.00	267.91	0.00	0.00	199.99-	0.00	67.92
4953-0 Water	THOMAS, MELVIN & MILDRED	0.00	270.08	0.00	0.00	197.03-	0.00	73.05
4954-0 Water	LUCKEY JR, DAVID & MICHELLE	0.00	889.12	0.00	0.00	228.25-	0.00	660.87
4955-0 Water	BUSONO, STEPHANUS J & HANDAJANY D	0.02-	646.03	0.00	0.00	543.34-	0.00	102.67
4956-0 Water	PATEL, AMRISH P & SANGITA	0.00	449.88	0.00	0.00	288.95-	0.00	160.93
4960-0 Water	BELTON, JEAN	0.00	532.04	0.00	0.00	362.24-	12.16-	169.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4961-0 Water	FAISAL, MOHAMMED & MOHAMMED,FAWWAD	0.00	877.30	1.05-	0.00	0.00	649.85-	0.00	226.40
4965-0 Water	ARC SOMERSET VENTURES, LLC	0.00	6,855.36	1.05-	0.00	0.00	4,460.80-	0.00	2,393.51
4966-0 Water	R.F.C. ASSOCIATES	0.00	1,350.49	0.00	0.00	0.00	1,339.18-	55.43-	11.31
4968-0 Water	ARANGO, HERNAN	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
4974-0 Water	GENOVESE, CARMINE V	0.00	174.78	0.00	0.00	0.00	133.40-	5.49-	41.38
4976-0 Water	KUNISETTY, VENKATA & NAGAVARAPU,S.	0.00	206.82	0.00	0.00	0.00	71.61-	0.00	135.21
4987-0 Water	ZABIHIALAM, NEDA	0.00	181.01	0.00	0.00	0.00	113.20-	0.00	67.81
4992-0 Water	MALCOLM, SCOTT	119.99	232.23	0.00	0.00	0.00	0.00	0.00	352.22
5006-0 Water	PALANI, ANBAZHAGAN	0.00	295.62	1.05-	0.00	0.00	239.02-	0.00	55.55
5009-0 Water	KING, ANTHONY D. & SAMANTHA	0.00	224.97	0.00	0.00	0.00	143.78-	3.51-	81.19
5015-0 Water	JARIWALA, PARAS & JANKI	0.00	193.89	0.00	0.00	0.00	0.00	0.00	193.89
5021-0 Water	FRATESI, HEATHER G.& FUENTES,TAYLOR	0.35-	322.62	1.05-	0.00	0.00	213.68-	2.11-	107.54
5026-0 Water	LAWRENCE, JAMES	0.00	452.80	0.00	0.00	0.00	135.52-	0.00	317.28
5027-0 Water	MALLOY, ERICA	0.00	169.80	0.00	0.00	0.00	169.01-	0.79-	0.79
5029-0 Water	RACHAKONDA, ESWARA RAO & NALINI	0.00	384.88	0.00	0.00	0.00	254.09-	4.43-	130.79
5030-0 Water	LI, MAO KWUN & YU MEI CHANG	0.00	407.52	0.00	0.00	0.00	280.90-	3.94-	126.62
5034-0 Water	PATEL, KHUSHBU & KRUNAL	0.00	447.14	1.05-	0.00	0.00	294.32-	0.00	151.77
5035-0 Water	VILLEGAS, BRIAN	311.30	464.12	0.00	0.00	0.00	0.00	0.00	775.42

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5036-0	ADAMS, DEBORAH								
Water	0.00	169.80		0.00	0.00	0.00	70.30-	6.15-	99.50
5038-0	HANSEN, MARY								
Water	0.00	169.80		0.00	0.00	0.00	119.80-	0.00	50.00
5043-0	BROWN, ROBERT & WILSON, CONSTANCE								
Water	0.00	254.70		2.10-	0.00	0.00	174.41-	2.18-	78.19
5045-0	VICARS, DOUGLAS & PURITY								
Water	0.01-	169.80		0.00	0.00	0.00	168.86-	1.79-	0.93
5051-0	WAGLE, DEVEN & SUNITA								
Water	0.00	580.55		1.05-	0.00	0.00	522.90-	0.00	56.60
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	620.55		1.05-	0.00	0.00	522.90-	0.00	96.60
5054-0	MCKNIGHT-PETERSON, JENNIFER								
Water	113.20	169.80		0.00	0.00	0.00	0.00	0.00	283.00
5056-0	BROOKINS, EUGENE N JR								
Water	0.00	198.10		0.00	0.00	0.00	141.50-	3.77-	56.60
5057-0	ARTIS, FELICIA J								
Water	571.86	202.03		0.00	0.00	0.00	0.00	0.00	773.89
5058-0	WOJCIEHOWSKI, ABENA A. & MICHAEL R.								
Water	0.00	253.05		0.00	0.00	0.00	172.97-	0.00	80.08
5063-0	MASSAK, MINA & SILVANA								
Water	296.30	246.48		0.00	0.00	0.00	0.00	0.00	542.78
5068-0	BONAGURA, KRISTINE								
Water	0.00	169.80		0.00	0.00	0.00	169.00-	4.19-	0.80
5069-0	ROGOFF, DAVID								
Water	311.30	198.10		0.00	0.00	0.00	0.00	0.00	509.40
5071-0	ASHOK-KUMAR, MURALIDHA & NATARAJAN								
Water	1.62	175.62		0.00	0.00	0.00	0.00	0.00	177.24
5076-0	STEWART, MARIAN								
Water	113.20	169.80		0.00	0.00	0.00	0.00	0.00	283.00
5077-0	WHITFIELD, SUTANAH								
Water	0.00	469.78		0.00	0.00	0.00	379.78-	12.47-	90.00
5078-0	COLBERT, DAWNA J								
Water	164.14	299.98		0.00	0.00	0.00	0.00	0.00	464.12
5082-0	VAUGHN, CHRISTINE								
Water	0.00	249.04		0.00	0.00	0.00	247.78-	1.26-	1.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5086-0 Water	LAWS, LISA M	0.01-	266.02	0.00	0.00	0.00	265.87-	1.25-	0.14
5090-0 Water	WILLIAMS, MARCUS & LECLAIR, A.	0.00	316.96	0.00	0.00	0.00	316.68-	3.07-	0.28
5095-0 Water	STEWART, BERNAL	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
5101-0 Water	TOLLIS, LINDA	0.00	220.74	0.00	0.00	0.00	219.81-	0.93-	0.93
5107-0 Water	KANUKUNTA, RAJESH GOUD & ARUNAJYOTHI	0.00	231.21	1.05-	0.00	0.00	130.18-	1.67-	99.98
5113-0 Water	ALBINO, LUIS V. & GARCIA, JEANNETTE	0.00	232.06	0.00	0.00	0.00	231.96-	1.21-	0.10
5114-0 Water	KACPRZYNSKI, DOROTA	0.00	169.80	0.00	0.00	0.00	169.00-	0.80-	0.80
5115-0 Water	BEERS, RICKIE & RITA	0.00	226.40	0.00	0.00	0.00	141.50-	2.04-	84.90
5121-0 Water	BRADLEY, KATHERINE UPSHAW-	67.92	169.80	0.00	0.00	0.00	0.00	0.00	237.72
5124-0 Water	ARANOFF, ESTA	0.00	169.80	0.00	0.00	0.00	169.73-	0.84-	0.07
5135-1 Water	MUNIZ, CHRISTOPHER N. & JOHNSON, L.	0.00	237.72	0.00	0.00	0.00	164.14-	0.00	73.58
5136-0 Water	CARLSON, ROBERT E.	170.27	169.80	0.00	0.00	0.00	0.00	0.00	340.07
5137-0 Water	BROWN, GAYLE E	0.00	271.68	0.00	0.00	0.00	171.80-	3.42-	99.88
5139-0 Water	LANZARA, FRANCIS JR	0.00	271.68	0.00	0.00	0.00	187.13-	1.69-	84.55
5141-0 Water	MALAVE, WALTER	311.60	424.50	0.00	0.00	0.00	0.00	19.62-	736.10
5145-0 Water	NOGAN, CHERYL	707.63	169.80	0.00	0.00	0.00	0.00	0.00	877.43
5149-0 Water	BURRELL, OTIS & SOSANNA	0.00	316.96	0.00	0.00	0.00	260.36-	8.28-	56.60
5151-0 Water	DAVIS, MICHAEL	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60

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5152-0 Water	BAKER, KIM A. 0.00	169.80		0.00	0.00	0.00	113.27-	1.33-	56.53
5153-0 Water	HANCOCK, DEAN RYAN 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
5157-0 Water	LEE, SEUNGIL & JUNG HYUN PARK 0.08-	373.56		0.00	0.00	0.00	260.28-	2.44-	113.20
5166-0 Water	DICKERSON, HELEN & ADRIANE 208.84	169.80		0.00	0.00	0.00	0.00	0.00	378.64
5167-0 Water	BANSAL, SHIRIN 0.00	294.32		1.05-	0.00	0.00	254.70-	7.08-	38.57
5173-0 Water	RESTA, EDGAR A. & DEBRA J. 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
5175-0 Water	WILLIAMS, GORDON 0.00	169.80		0.00	0.00	0.00	113.20-	0.01-	56.60
5178-0 Water	ALEXANDROV, SERGEY 0.00	296.81		0.00	0.00	0.00	296.70-	2.67-	0.11
5189-0 Water	ROMERO-SCOTT, ARACELIZ 0.00	362.24		0.00	0.00	0.00	361.99-	2.11-	0.25
5194-0 Water	NIMMALA, SRINIVAS 0.00	249.04		0.00	0.00	0.00	248.22-	0.82-	0.82
5195-0 Water	BRIGGS, JR. ISAAC & JOHNNIE 0.00	203.76		0.00	0.00	0.00	203.73-	0.77-	0.03
5196-0 Water	BRIGGS, MELONIA G 0.00	277.34		0.00	0.00	0.00	121.40-	8.62-	155.94
5200-0 Water	PY ASSET MANAGEMENT, LLC 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
5204-0 Water	WILLIAMS, NICOLE 0.00	169.80		0.00	0.00	0.00	164.78-	6.98-	5.02
5207-0 Water	DIAZ, RAUL 0.00	243.38		0.00	0.00	0.00	169.80-	0.00	73.58
5208-0 Water	LEE, CLIFFORD M. 0.00	169.80		0.00	0.00	0.00	169.06-	2.61-	0.74
5217-0 Water	PRASAD, RAGHAW & RAGHAW, MRINALINI J 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
5221-0 Water	COLANDER, ARCHIE & ALEXIS 0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20

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5224-0	ELLIS, JAMES								
Water	0.00	169.80		0.00	0.00	0.00	168.96-	0.74-	0.84
5226-0	SUDHINI, VIKRAM R & DEEPTHINR N								
Water	0.00	311.30		0.00	0.00	0.00	0.00	0.00	311.30
5227-0	ABBOUD, AYMAN								
Water	0.00	333.94		0.00	0.00	0.00	333.86-	2.63-	0.08
5233-0	SANDIFER, KERRI D. & WRIGHT, JR., J.								
Water	486.72	260.36		0.00	0.00	0.00	0.00	0.00	747.08
5243-801	DUNBAR HOMES, INC.								
Hydrants	858.97	1,717.92		0.00	0.00	0.00	1,717.93-	0.00	858.96
5244-901	DUNBAR HOMES, INC. C/O HOFFMAN, D.								
Hydrants	1,488.02	2,976.00		0.00	0.00	0.00	1,488.02-	0.00	2,976.00
5256-0	1743 ROUTE 27, LLC								
Water	0.00	407.52		0.00	0.00	0.00	135.84-	0.00	271.68
5258-0	WEILL, MAURICE %DOUGLAS FRIEDRICH								
Water	0.00	1,086.72		0.00	0.00	0.00	815.04-	0.00	271.68
5259-0	WEILL, MAURICE %DOUGLAS FRIEDRICH								
Water	0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
5262-0	BELGRAVE, IAN & BELGRAVE, A. & BELGRAVE, A								
Water	826.36	656.56		0.00	0.00	0.00	0.00	0.00	1,482.92
5264-0	JAWED, MOHAMMED I. & IMRAN								
Water	0.00	811.26		1.05-	0.00	0.00	578.85-	0.00	231.36
5265-0	ROUNDTREE, MARKICIA								
Water	0.00	440.89		1.05-	0.00	0.00	278.13-	4.23-	161.71
5266-0	DIANA, FRANK & JOANNE								
Water	0.00	529.25		0.00	0.00	0.00	220.21-	0.00	309.04
5267-0	BODNAR, JOSEPH G								
Water	0.00	316.94		0.00	0.00	0.00	171.89-	0.74-	145.05
5268-0	DINICOLA, WILLIAM A & ELIZABETH								
Water	0.00	1,562.16		0.00	0.00	0.00	792.40-	0.00	769.76
5274-0	BILHEIMER, ROBERT & THERESA								
Water	0.00	478.32		0.00	0.00	0.00	264.67-	6.01-	213.65
5275-0	PERRY, MARK & CAREN								
Water	0.00	1,794.22		0.00	0.00	0.00	894.28-	0.00	899.94
5278-0	GIORGIANNI, JOSEPH A. & THERESA								
Water	0.00	509.40		0.00	0.00	0.00	373.56-	8.60-	135.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5279-0 Water	MEDINA, MANUEL&ALFARO, J.&MEDINA, W.	0.00	858.38	0.00	0.00	0.00	572.24-	286.14
5281-0 Water	MERCADO, GILBERT & YVETTE	0.00	526.38	0.00	0.00	0.00	367.90-	158.48
5282-0 Water	ROLLING FRITO-LAY%GEORGE MCELROY	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	339.60
5283-0 Water	FRANKLIN EIGHT REALTY, LLC	0.00	1,086.72	0.00	0.00	0.00	815.04-	271.68
5284-0 Water	ROLLING FRITO-LAY%GEORGE MCELROY	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	339.60
5286-0 Water	JIFFY & CLYDE, LLC	0.00	543.36	0.00	0.00	0.00	135.84-	407.52
5287-0 Water	BRENNER, STEPHEN & ANNA	0.00	1,086.72	0.00	0.00	0.00	815.04-	271.68
5288-0 Water	WEILL, MAURICE M.%SCHOOLHSE PLAZA	0.00	1,086.72	0.00	0.00	0.00	815.04-	271.68
5288-801 Hydrants	WEILL, MAURICE M.%SCHOOLHSE PLAZA	3,435.84	1,717.92	0.00	0.00	0.00	0.00	5,153.76
5289-0 Water	WEILL, MAURICE %FRANKLIN FIVE RLTY	0.00	543.36	0.00	0.00	0.00	407.52-	135.84
5289-801 Hydrants	WEILL, MAURICE %FRANKLIN FIVE RLTY	3,435.84	1,717.92	0.00	0.00	0.00	0.00	5,153.76
5290-0 Water	UNITED PLASTIC GROUP INC	0.00	2,455.72	0.00	0.00	0.00	1,675.47-	780.25
5291-801 Hydrants	CLYDEROAD46 LLC,	859.58	1,717.92	0.00	0.00	0.00	2,577.48-	0.02
5292-0 Water	JIFFY PROPERTIES, LLC%LIVING QUARTER	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	339.60
5296-0 Water	L'OREAL USA%AP DEPT TRACEY WILSON	0.00	54,888.96	0.00	0.00	0.00	40,274.26-	14,614.70
5296-801 Hydrants	L'OREAL USA%AP DEPT TRACEY WILSON	2,116.70	2,116.70	0.00	0.00	0.00	4,233.29-	0.11
5296-901 Hydrants	L'OREAL USA%AP DEPT TRACEY WILSON	2,480.00	2,480.00	0.00	0.00	0.00	4,955.66-	4.34
5297-0 Water	ABISLEIMAN, DAVID NAIM & NADIA	1.06-	745.09	0.00	0.00	0.00	436.22-	307.81

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5299-0	DODDA, LAKSHMI V.							
Water	0.00	340.67	0.00	0.00	0.00	127.36-	6.11-	213.31
5300-0	LEVINE, BRIAN & LORI GOLDBLATT							
Water	0.59-	396.20	0.00	0.00	0.00	259.87-	0.00	135.74
5301-0	HATCHER, LARRY & PALMER, VIVOLYN							
Water	0.00	480.00	1.05-	0.00	0.00	318.17-	0.00	160.78
TO	0.00	0.00	75.00	0.00	0.00	75.00-	0.00	0.00
Water-Total	0.00	480.00	73.95	0.00	0.00	393.17-	0.00	160.78
5302-0	RIMBLAS, LOUIS & HUGHES, GAIL							
Water	0.00	405.28	0.00	0.00	0.00	293.93-	0.00	111.35
5303-0	ROMINE, THOMAS & EFTOSKI, SUSANA							
Water	0.00	577.39	1.05-	0.00	0.00	268.82-	2.68-	307.52
5304-0	JOLLY, SHANE M.							
Water	0.00	232.06	0.00	0.00	0.00	113.20-	0.00	118.86
5307-0	PLESNIK, LOUIS P. & COYLE, JORDANNA M.							
Water	0.00	697.85	0.00	0.00	0.00	374.89-	3.33-	322.96
5309-0	EXLEY, GIFFORD E. & LORI							
Water	0.00	673.59	0.00	0.00	0.00	239.39-	0.00	434.20
5310-0	PATEL, HARISHBHAI & S & PATEL, B							
Water	0.00	423.75	0.00	0.00	0.00	318.04-	0.00	105.71
5314-0	ROSSI, ANTHONY & BARBARA							
Water	0.00	362.24	0.00	0.00	0.00	254.70-	0.00	107.54
5315-0	SCHAEFFER, III, GEORGE B. & HELENE M.							
Water	0.00	822.39	0.00	0.00	0.00	585.94-	3.09-	236.45
5316-0	FANIEL, BRITTANEY N. & THOMPSON, J.							
Water	0.00	292.44	0.00	0.00	0.00	217.38-	5.50-	75.06
5317-0	JACQUES, PETER M & DONNA M							
Water	0.00	315.16	0.00	0.00	0.00	230.15-	1.17-	85.01
5319-0	WEHNER, WILLIAM E & LISA A							
Water	0.00	683.44	0.00	0.00	0.00	432.00-	0.00	251.44
5323-0	GOODING, HILTON & RACHEL							
Water	0.00	444.08	0.00	0.00	0.00	254.81-	3.52-	189.27
5324-0	MAGLIULO, JEFFREY J.							
Water	0.00	358.06	0.00	0.00	0.00	338.19-	3.04-	19.87
5325-0	ARMOUR, CHARLES & JOAN L							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.80-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5326-0	ALLEN, HOWARD J. & MARGARET								
Water	0.00	245.19		0.00	0.00	0.00	188.59-	0.00	56.60
5327-0	ZWINGLI, CHRISTOPHER A. & JEAN								
Water	0.00	358.55		0.00	0.00	0.00	230.02-	0.00	128.53
5329-0	ZACCARO, ROBERT B & LISA J								
Water	0.00	666.20		0.00	0.00	0.00	462.74-	0.00	203.46
5330-0	WILLIAMS, DUANE & MOSES ALICE P								
Water	0.00	262.81		0.00	0.00	0.00	129.27-	1.77-	133.54
5331-0	BRUNSON, KYLE & KEITH								
Water	0.00	322.62		0.00	0.00	0.00	230.15-	6.53-	92.47
5332-0	MASSIMINE, LAWRENCE & ANNEMARIE								
Water	0.00	543.36		0.00	0.00	0.00	277.34-	0.00	266.02
5334-0	GRAMMATICO, GASPARE & ROSA								
Water	0.00	526.38		0.00	0.00	0.00	350.92-	0.00	175.46
5335-0	WATERS,LUTHER JR.								
Water	0.00	718.82		0.00	0.00	0.00	279.41-	1.71-	439.41
5338-0	JOHNSON, JANETT								
Water	0.00	291.87		1.05-	0.00	0.00	222.60-	0.00	68.22
5339-0	KLEIN, LARRY W. AND IRIS								
Water	0.00	536.42		0.00	0.00	0.00	190.25-	0.00	346.17
5341-0	SCHNEIDER,ROBERT								
Water	0.00	261.29		0.00	0.00	0.00	185.27-	1.88-	76.02
5342-0	LANCE, KEVIN H & CAROLYN N								
Water	0.00	403.45		0.00	0.00	0.00	153.67-	1.91-	249.78
5343-0	JONES, TWANDA OWENS								
Water	0.00	1,482.92		0.00	0.00	0.00	1,301.80-	85.91-	181.12
5346-0	CHUKWUMA, GLORIA & OBUMNEME								
Water	0.00	859.34		0.00	0.00	0.00	258.35-	0.00	600.99
5347-0	SHOU, YUNJIU								
Water	0.00	244.52		0.00	0.00	0.00	169.80-	0.00	74.72
5349-0	ALCANTARA, JOSE LINARES & GUZMAN, P								
Water	0.00	744.95		0.00	0.00	0.00	441.89-	2.83-	303.06
5350-0	DECHAVEZ, NESTOR P & PERLITA I								
Water	0.00	498.08		1.05-	0.00	0.00	338.55-	0.00	158.48
5352-0	ATTANASIO, RICHARD & PAMELA								
Water	0.00	559.41		0.00	0.00	0.00	426.56-	0.00	132.85

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5353-0	SCOTT, RON V. & MONICA L.							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5357-0	RILEY, STEVEN R.							
Water	0.00	236.49	0.00	0.00	0.00	121.27-	0.00	115.22
FR	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	276.49	0.00	0.00	0.00	161.27-	0.00	115.22
5359-0	MARINO, MICHAEL & DIA							
Water	0.00	378.02	0.00	0.00	0.00	222.29-	0.00	155.73
5361-0	WITKOWSKI, KEVIN M							
Water	0.00	462.51	0.00	0.00	0.00	233.41-	0.16-	229.10
5363-0	VOELKER, FORREST & CHRISTINE							
Water	0.00	262.85	0.00	0.00	0.00	184.40-	0.00	78.45
5364-0	FRANKLIN, ANGELICA & KEITH E.							
Water	0.00	274.81	0.00	0.00	0.00	179.18-	0.00	95.63
5367-0	FREDERICKSON, RODNEY A. & CASTELLON, M.							
Water	0.00	333.94	0.00	0.00	0.00	279.68-	7.86-	54.26
5368-0	LEWIS, EARLWIN R II & DONA C B-							
Water	0.00	577.32	0.00	0.00	0.00	128.02-	17.92-	449.30
5373-0	POWELL, JOHARI & TRASHAN							
Water	0.00	432.77	0.00	0.00	0.00	337.42-	0.00	95.35
5374-0	PATEL, JAYDIPBHAI							
Water	0.00	379.22	0.00	0.00	0.00	322.62-	8.81-	56.60
5378-0	BRAIDO, JOHN W. JR. & BEVERLY A.							
Water	0.00	507.97	0.00	0.00	0.00	385.06-	9.19-	122.91
5379-0	KAMOLIDDINOVA, ZARRINA & K.							
Water	0.00	500.22	0.00	0.00	0.00	362.94-	2.12-	137.28
5382-0	STRATTON, LAURA M							
Water	0.00	420.26	1.05-	0.00	0.00	310.96-	6.29-	108.25
5383-0	PIERSON, CLIFFORD E.							
Water	0.00	769.37	1.05-	0.00	0.00	556.35-	6.60-	211.97
5384-0	GONZALEZ, MICHAEL A. & CRUZ-GUANAN, A							
Water	0.00	948.81	0.00	0.00	0.00	597.99-	6.69-	350.82
5385-0	GONZALEZ, MIGUEL & MARLENE							
Water	0.00	909.94	0.00	0.00	0.00	141.98-	2.71-	767.96
5387-0	CLEARY, W.A. CORPORATION							
Water	0.00	8,436.21	0.00	0.00	0.00	3,189.44-	0.00	5,246.77

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5387-1 Water	CLEARY, W.A. CORPORATION 0.00	1,274.94	0.00	0.00	0.00	1,006.82-	0.00	268.12
5387-901 Hydrants	CLEARY, W.A. CORPORATION 496.00	496.00	0.00	0.00	0.00	937.32-	17.42-	54.68
5388-0 Water	CLEARY, W.A. CORP. 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5389-0 Water	PENN JERSEY CERTIFIED CONCRETE INC 0.00	1,358.40	0.00	0.00	0.00	673.81-	16.56-	684.59
5391-0 Water	3 RONSON, LLC 0.00	481.10	0.00	0.00	0.00	407.52-	0.00	73.58
5391-2 Water	3 RONSON, LLC 226.40	226.40	0.00	0.00	0.00	0.00	0.00	452.80
5391-3 Water	3 RONSON, LLC 0.00	283.00	0.00	0.00	0.00	135.84-	0.00	147.16
5391-5 Water	3 RONSON, LLC 0.00	226.40	0.00	0.00	0.00	0.00	0.00	226.40
5391-6 Water	3 RONSON, LLC 0.00	226.40	0.00	0.00	0.00	169.06-	0.74-	57.34
5391-7 Water	3 RONSON, LLC 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5391-8 Water	3 RONSON, LLC 0.00	316.96	0.00	0.00	0.00	202.75-	2.15-	114.21
5391-12 Water	3 RONSON, LLC 0.00	391.96	0.00	0.00	0.00	300.96-	0.00	91.00
5391-13 Water	3 RONSON, LLC 246.12	226.40	0.00	0.00	0.00	0.00	0.00	472.52
5391-14 Water	3 RONSON, LLC 0.00	227.40	1.05-	0.00	0.00	169.75-	0.00	56.60
5391-15 Water	3 RONSON, LLC 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5391-16 Water	3 RONSON, LLC 0.00	226.40	0.00	0.00	0.00	169.06-	0.74-	57.34
5391-901 Hydrants	3 RONSON, LLC 1,488.00	1,488.00	0.00	0.00	0.00	2,854.81-	65.83-	121.19
5409-0 Water	SENTINEL PUBLISHING COMPANY 0.00	771.97	0.00	0.00	0.00	561.81-	13.19-	210.16

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5410-0	NEW BRUNSWICK INTERNATIONAL, INC.							
Water	0.00	498.08	0.00	0.00	0.00	356.58-	0.00	141.50
5411-0	JWB INDUSTRIES, INC.							
Water	0.00	1,619.89	0.00	0.00	0.00	1,280.29-	0.00	339.60
5412-0	VERONICA DEVELOPMENT ASSOC, LLC							
Water	0.00	5,526.67	0.00	0.00	0.00	3,280.87-	21.00-	2,245.80
5412-2	VERONICA DEVELOPMENT ASSOC, LLC							
Water	0.00	6,460.04	0.00	0.00	0.00	5,030.10-	16.28-	1,429.94
5412-3	VERONICA DEVELOPMENT ASSOC, LLC							
Water	0.00	65,794.44	0.00	0.00	0.00	43,269.84-	872.02-	22,524.60
5412-801	VERONICA DEVELOPMENT ASSOC, LLC							
Hydrants	914.70	1,717.92	0.00	0.00	0.00	2,631.28-	2.48-	1.34
5412-901	VERONICA DEVELOPMENT ASSOC, LLC							
Hydrants	528.18	992.00	0.00	0.00	0.00	1,519.41-	1.43-	0.77
5418-0	KAPP, L.L.C.							
Water	0.00	1,086.72	0.00	0.00	0.00	815.04-	0.00	271.68
5420-0	PP TANGO NJ 1, LLC%BLACKSTONE							
Water	0.00	3,299.78	0.00	0.00	0.00	2,780.27-	13.51-	519.51
5420-2	PP TANGO NJ 1, LLC%BLACKSTONE							
Water	0.00	1,298.40	0.00	0.00	0.00	1,026.72-	0.00	271.68
5420-4	PP TANGO NJ 1, LLC%BLACKSTONE							
Water	0.00	1,086.72	0.00	0.00	0.00	820.91-	3.75-	265.81
5427-0	JOH ASSOCIATES LLC							
Water	0.00	4,686.48	0.00	0.00	0.00	2,943.20-	0.00	1,743.28
5428-0	STAG INDUSTRIAL HOLDINGS, LLC							
Water	0.00	19,187.40	0.00	0.00	0.00	11,263.40-	0.00	7,924.00
5428-801	STAG INDUSTRIAL HOLDINGS, LLC							
Hydrants	1,084.39	2,116.70	0.00	0.00	0.00	3,200.40-	1.25-	0.69
5428-901	STAG INDUSTRIAL HOLDINGS, LLC							
Hydrants	1,016.31	1,984.00	0.00	0.00	0.00	2,999.68-	1.15-	0.63
5437-0	HOWARD, WENDELL							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5441-0	PURCELL, JOHN & BRIDGET							
Water	0.00	1,098.04	0.00	0.00	0.00	0.00	0.00	1,098.04
5442-0	TORSIELLO ASSOCIATES							
Water	0.00	3,179.79	0.00	0.00	0.00	2,908.11-	0.00	271.68

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5442-2	TORSIELLO ASSOCIATES										
Water			0.00	18,020.31		0.00	0.00	0.00	12,929.14-	0.00	5,091.17
5442-3	TORSIELLO ASSOCIATES										
Water			0.00	1,086.72		0.00	0.00	0.00	815.04-	0.00	271.68
5445-0	SMERUBH REALTY LLC,										
Water			0.00	2,513.04		0.00	0.00	0.00	1,296.14-	0.00	1,216.90
5446-801	FF ENTERPRISES PRINCETON LLC										
Hydrants			1,319.14	1,319.14		0.00	0.00	0.00	2,638.26-	0.04-	0.02
5453-0	GORDON VERONICA AVE ASSOCS R LLC										
Water			0.00	543.36		0.00	0.00	0.00	135.96-	17.48-	407.40
5463-0	SUNAY & SUHANI LLC,										
Water			0.00	226.40		0.00	0.00	0.00	82.88-	2.01-	143.52
NS1			0.00	0.00		30.00	0.00	0.00	30.00-	0.00	0.00
Water-Total			0.00	226.40		30.00	0.00	0.00	112.88-	2.01-	143.52
5465-0	NINE CLYDE RD, LLC										
Water			0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5468-0	LYONHEAD INVESTMENTS,										
Water			0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5469-0	SCHWAGER, RICHARD LEE & WANG, ALICE										
Water			0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5470-0	JIBS 2 LLC,										
Water			0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5471-0	BNJS HOLDINGS, LLC % ERIC SANDLER										
Water			0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5472-0	JUHASZ, OTTO										
Water			0.00	226.40		0.00	0.00	0.00	169.80-	1.83-	56.60
5475-0	TOSH SOMERSET, LLC										
Water			0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
5476-0	AARAV-AARUSHI LLC,										
Water			0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20
5477-0	STECKEL PROP., LLC % RWJ PHYSICIAN ENT										
Water			241.84	589.94		0.00	0.00	0.00	0.00	0.00	831.78
5478-0	GAUR, UMESH & SUNANDA										
Water			56.60	226.40		0.00	0.00	0.00	0.00	0.00	283.00
5480-0	VELICHETI, SREEDHAR										
Water			0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5481-0 Water	VIRAANJALI LLC, 0.00	226.40		0.00	0.00	0.00	169.80-	4.23-	56.60
5483-0 Water	GROSS REAL ESTATE HOLDING, LLC 0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
5485-0 Water	GROSS REAL ESTATE HOLDING, LLC 0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
5486-0 Water	27 CLYDE ROAD, LLC 0.00	226.40		0.00	0.00	0.00	112.20-	2.06-	114.20
5489-0 Water	AMALAZARI, SUREKHAS & BALACHANDRA 169.80	226.40		0.00	0.00	0.00	0.00	0.00	396.20
5491-0 Water	AMALAZARI, SUREKHAS & BALACHANDRA 169.80	226.40		0.00	0.00	0.00	0.00	0.00	396.20
5492-0 Water	SATPURUSH, LLC 0.00	417.40		0.00	0.00	0.00	360.80-	1.82-	56.60
5493-0 Water	5 CLYDE ROAD, LLC 0.00	226.40		0.00	0.00	0.00	169.73-	0.61-	56.67
5495-0 Water	BUTLER, JACK J JR 0.00	226.40		0.00	0.00	0.00	169.99-	1.66-	56.41
5496-0 Water	AARAV-AARUSHI, LLC 0.00	226.40		0.00	0.00	0.00	56.87-	0.00	169.53
5497-0 Water	BUTLER, JACK J JR 0.00	226.40		0.00	0.00	0.00	169.99-	1.66-	56.41
5500-0 Water	AARAV-AARUSHI LLC, 0.00	390.54		0.00	0.00	0.00	164.14-	0.00	226.40
5501-0 Water	PHYSICAL THERAPY REALTY LLC 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5504-0 Water	RIHACEK, GREGORY S. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5506-0 Water	STROUMTSOS, JOHN D. DR. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5508-0 Water	LINNUS, FRANCIS P. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5512-0 Water	SHERWOOD, C M & HOPKINS, K KADY- 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5513-0 Water	KHC REALTY LLC, 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5514-0	WIL-PHIL							
Water	57.69	226.40	0.00	0.00	0.00	0.00	0.00	284.09
NS1	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	87.69	226.40	0.00	0.00	0.00	0.00	0.00	314.09
5521-0	THORACIC GROUP LLC							
Water	0.00	543.36	0.00	0.00	0.00	0.00	0.00	543.36
5522-0	INLB, L.L.C.							
Water	0.00	543.36	0.00	0.00	0.00	407.52-	0.00	135.84
5523-0	DIGESTIVE DISEASE REAL ESTAT,L.L.C.							
Water	0.00	543.36	0.00	0.00	0.00	407.52-	0.00	135.84
5524-0	SPAULDING, DAVID & ELIZABETH							
Water	0.00	543.36	0.00	0.00	0.00	407.52-	0.00	135.84
5528-0	DAYAL ENTERPRISES LLC							
Water	0.00	6,846.43	0.00	0.00	0.00	0.00	232.53-	6,846.43
5531-0	KABIS, SUZANNE							
Water	0.00	1,354.06	1.05-	0.00	0.00	406.47-	0.00	946.54
5533-0	MERIDIAN ASSOCIATES							
Water	133.99-	758.32	0.00	0.00	0.00	296.65-	1.78-	327.68
5533-801	MERIDIAN ASSOCIATES							
Hydrants	676.09	1,319.14	0.00	0.00	0.00	1,994.78-	0.82-	0.45
5534-801	TRICORP ASSOCIATES C/O A. NEWELL							
Hydrants	1,319.14	1,319.14	0.00	0.00	0.00	659.57-	85.30-	1,978.71
5535-801	ALLIABILITY, LLC % ALBERT BERLIN							
Hydrants	1,319.14	1,319.14	0.00	0.00	0.00	2,546.96-	47.36-	91.32
5536-0	ISLAMIC CIRCLE OF NA NJ INC							
Water	0.19-	411.75	0.00	0.00	0.00	298.18-	2.97-	113.38
5539-0	PERMABOND LLC,							
Water	0.00	367.90	0.00	0.00	0.00	311.30-	0.00	56.60
5541-3	ARANY LLC							
Water	0.00	226.40	0.00	0.00	0.00	168.95-	5.62-	57.45
5541-4	ARANY LLC							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5545-0	BAJWA, MANJIT S & KAUR, RAVINDER							
Water	0.00	1,002.44	0.00	0.00	0.00	856.31-	4.63-	146.13
5546-0	PATTI, PAOLO							
Water	3,416.26	616.94	0.00	0.00	0.00	0.00	0.00	4,033.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5547-0	TABATCHNICK REALTY GROUP, LLC							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
5551-0	WESTON, FRIEDA & JONES, DOROTHY							
Water	0.00	226.40	0.00	0.00	0.00	56.80-	0.00	169.60
5552-0	VAN LIEW, BARON							
Water	0.00	372.31	0.00	0.00	0.00	230.50-	5.83-	141.81
5558-0	MIZEREK, JUSTIN M.							
Water	0.00	441.48	1.05-	0.00	0.00	242.33-	0.00	198.10
5559-0	RUSSELL, KEVIN							
Water	0.00	554.68	0.00	0.00	0.00	453.63-	1.37-	101.05
5560-0	ELGHAZL, ALY							
Water	0.00	328.28	0.00	0.00	0.00	249.04-	0.00	79.24
5561-0	HUGHES, SHAWN							
Water	10.36	339.60	0.00	0.00	0.00	0.00	3.25-	349.96
5565-0	ARIAS, LINETTE RUIZ							
Water	0.00	572.52	0.00	0.00	0.00	431.56-	1.90-	140.96
5566-0	SANDERS, WILLIAM G & CAROLYN							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	4.30-	56.60
5567-0	DUNN,LASCELLES & SHERITA							
Water	441.48	441.48	0.00	0.00	0.00	0.00	0.00	882.96
5569-0	BADA, ALPHA							
Water	0.00	181.12	0.00	0.00	0.00	118.86-	0.00	62.26
5575-0	DIAZ-DETORRES, ROSA & LOPEZ,ELVIN,E							
Water	0.00	447.14	0.00	0.00	0.00	362.24-	0.00	84.90
5576-0	TAYLOR, MARVIN & BARBARA							
Water	0.00	286.32	0.00	0.00	0.00	35.97-	3.57-	250.35
5577-0	PADRO, MARIA F. & CESPEDES, DOMARLI							
Water	229.18-	339.60	0.00	0.00	0.00	0.00	0.00	110.42
5578-0	BURNEY, SONYA							
Water	0.00	226.40	0.00	0.00	0.00	56.60-	0.82-	169.80
5580-0	THURSTON,ETHEL R.							
Water	0.00	657.24	1.05-	0.00	0.00	155.73-	0.00	500.46
5583-0	HOWARD, GARY D.							
Water	0.00	169.80	1.05-	0.00	0.00	56.60-	1.13-	112.15
5584-0	ABBAY,GRACE C.							
Water	0.34-	338.07	0.00	0.00	0.00	219.41-	4.58-	118.32

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5586-0 Water	SANDHAM,SHAWN & SANDHAM, KHEMWATEE 0.00	311.30	0.00	0.00	0.00	310.32-	3.37-	0.98
5590-0 Water	LOPEZ, NELSON 0.00	492.42	0.00	0.00	0.00	271.68-	2.89-	220.74
5594-0 Water	ROWE, ANGELA V 0.00	324.79	0.00	0.00	0.00	37.00-	10.39-	287.79
5596-0 Water	GAINES,CARL R.& KATHLEEN 0.00	239.42	0.00	0.00	0.00	180.10-	0.00	59.32
5597-0 Water	PATTI, PAOLO 2,570.80	277.97	0.00	0.00	0.00	0.00	0.00	2,848.77
5598-0 Water	EMESUE, LEO C & FIDELIA 0.00	554.68	0.00	0.00	0.00	380.01-	4.82-	174.67
5599-0 Water	MCGILL, CHARLES 0.00	226.40	1.05-	0.00	0.00	168.75-	1.12-	56.60
5600-0 Water	BENNETT, PAUL T. 0.00	700.59	0.00	0.00	0.00	552.65-	2.84-	147.94
5601-0 Water	AKANDE, DANIEL 0.00	367.90	0.00	0.00	0.00	266.02-	7.67-	101.88
5604-0 Water	RACINE, DUGAR & SHERWOOD R 0.00	481.10	0.00	0.00	0.00	352.50-	2.46-	128.60
5608-0 Water	SINCLAIR, OMAR & KERON 0.00	441.48	0.00	0.00	0.00	327.64-	12.11-	113.84
5610-0 Water	PRESSLEY, VIVIAN JOAN 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5611-0 Water	MITCHELL, FELIX JR. & ANNIE L. 0.00	254.42	0.00	0.00	0.00	169.80-	0.00	84.62
5615-0 Water	SANDERS, PAULA M & DENNIS P 0.00	1,035.78	0.00	0.00	0.00	954.41-	26.31-	81.37
5616-0 Water	KING ESTATES,LLC 0.00	464.12	0.00	0.00	0.00	316.96-	9.54-	147.16
5619-0 Water	TULINO, ANTHONY 0.00	413.18	0.00	0.00	0.00	183.01-	6.75-	230.17
5621-0 Water	DAUBON-JOHNSON, OLIVE & HERMAN 226.40	1,596.12	0.00	0.00	0.00	0.00	0.00	1,822.52
5623-0 Water	CANCEL, AMY 0.00	684.86	0.00	0.00	0.00	458.46-	13.94-	226.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5624-0 Water	AMARO, DAGOBERTO & MORANCHEL, G 0.00	226.40		0.00	0.00	0.00	169.80-	2.09-	56.60
5625-0 Water	CHAMBERLAIN, BERNICE E. 0.00	192.40		0.00	0.00	0.00	96.18-	0.02-	96.22
5627-0 Water	HERNANDEZ, ENMA ZAVALA 0.00	452.80		0.00	0.00	0.00	347.43-	10.60-	105.37
5628-0 Water	TORRES, JUVENTINO 0.00	1,324.44		0.00	0.00	0.00	962.20-	0.00	362.24
5629-0 Water	CLADD, JOSEPH & SUSAN 0.00	588.64		0.00	0.00	0.00	277.34-	9.21-	311.30
5630-0 Water	CERDA, JUANA & JULIO 141.50	469.78		0.00	0.00	0.00	0.00	0.00	611.28
5632-0 Water	FAMA, SALVATORE JR 0.00	236.02		0.00	0.00	0.00	179.42-	0.80-	56.60
5633-0 Water	RAMIREZ, GREGORY J. & REYES, MARLENE 0.00	700.02		2.10-	0.00	0.00	318.38-	0.00	379.54
5634-0 Water	FAMA, SALVATORE JR 0.00	359.84		0.00	0.00	0.00	303.24-	1.48-	56.60
5637-0 Water	HULLETT-BLACKSHEAR, JANET E. 0.00	226.40		0.00	0.00	0.00	0.19-	0.00	226.21
5639-0 Water	COOK, LEON & BETTY JANE 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5640-0 Water	ADESANYA, A. SEGUN & ELOR 225.69	384.88		0.00	0.00	0.00	0.00	6.06-	610.57
5641-0 Water	MALDONADO-RAMOS, VICTOR A. 0.00	746.29		0.00	0.00	0.00	159.26-	2.65-	587.03
5642-0 Water	NEW CREATION OF APOSTOLIC FAITH, INC 0.00	543.36		0.00	0.00	0.00	272.95-	3.83-	270.41
5643-0 Water	STATE OF NJ DEPT OF DEFENSE 0.00	2,037.60		0.00	0.00	0.00	1,529.27-	15.86-	508.33
5643-1 Water	STATE OF NJ DEPT OF DEFENSE 0.00	1,358.40		0.00	0.00	0.00	1,020.07-	16.23-	338.33
5643-2 Water	STATE OF NJ DEPT OF DEFENSE 0.72-	1,358.40		0.00	0.00	0.00	1,353.18-	5.22-	4.50
5643-901 Hydrants	STATE OF NJ DEPT OF DEFENSE 496.00	496.00		0.00	0.00	0.00	226.40-	0.00	765.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5645-0 Water	TOTH, MARGARET 0.00	232.06	0.00	0.00	0.00	175.46-	0.00	56.60
5647-0 Water	GLOFERO HOLDING LLC, 0.00	605.62	0.00	0.00	0.00	390.54-	3.60-	215.08
5649-801 Hydrants	BOCS LLC, 92.13	1,319.14	0.00	0.00	0.00	0.00	0.00	1,411.27
5653-0 Water	HUYNH, TRUONG SON T 0.00	226.40	0.00	0.00	0.00	170.00-	2.53-	56.40
5657-0 Water	VISLOCKY, THOMAS C. 0.00	345.81	1.05-	0.00	0.00	252.89-	1.12-	91.87
5658-0 Water	TJIN, LIELIE 0.00	379.29	1.05-	0.00	0.00	230.98-	1.61-	147.26
5665-0 Water	MARTINEZ, EFRAIN & GLENDA 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5666-0 Water	CRAWFORD, WARREN 0.00	226.40	0.00	0.00	0.00	0.00	0.00	226.40
5667-0 Water	YUCRA, MARTIN A 0.00	413.18	1.05-	0.00	0.00	361.16-	4.12-	50.97
5668-0 Water FR Water-Total	NUNEZ-PEREZ, DANIEL & DIAZ-RIVERA M 0.00 0.00 0.00	345.26 40.00 385.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	203.76- 40.00- 243.76-	0.00 0.00 0.00	141.50 0.00 141.50
5669-0 Water	KARGBO, SAPHIE 0.00	232.06	0.00	0.00	0.00	169.80-	1.60-	62.26
5672-0 Water	STOKES, STEPHANIE 0.00	226.40	0.00	0.00	0.00	173.97-	6.03-	52.43
5673-0 Water	NUNEZ-MONTESINO, ROBERT E 0.00	972.96	0.00	0.00	0.00	602.03-	3.39-	370.93
5674-0 Water	PURNELL, WILLIAM H. & LORETTA 0.00	487.50	0.00	0.00	0.00	98.61-	14.91-	388.89
5675-0 Water	HORNE ASSOCS C LLC, 0.00	226.40	0.00	0.00	0.00	169.80-	4.14-	56.60
5678-0 Water	BROWN, ELLA L. 0.00	244.68	0.00	0.00	0.00	0.00	0.00	244.68
5679-0 Water	PIERCE, SALLIE 0.00	384.88	0.00	0.00	0.00	222.62-	5.69-	162.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5679-2	PIERCE, SALLIE								
Water	0.00	713.16		0.00	0.00	0.00	602.23-	9.08-	110.93
5682-0	R & M, LLC C/O BORIS RAPPAPORT								
Water	0.00	2,037.60		0.00	0.00	0.00	1,076.70-	18.36-	960.90
5682-801	R & M, LLC C/O BORIS RAPPAPORT								
Hydrants	1,319.14	1,319.14		0.00	0.00	0.00	2,550.77-	45.15-	87.51
5688-0	LOPEZ, VILMA								
Water	0.78-	996.16		0.00	0.00	0.00	669.57-	3.19-	325.81
5689-0	31 VOORHEES, LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5689-801	31 VOORHEES, LLC								
Hydrants	528.83	920.32		0.00	0.00	0.00	1,447.43-	1.72-	1.72
5690-0	HAYE, DALION								
Water	0.00	237.72		0.00	0.00	0.00	169.80-	0.00	67.92
5691-0	TALIAFERRO, REATHA								
Water	0.00	297.95		0.00	0.00	0.00	199.51-	0.01-	98.44
5691-1	TALIAFERRO, REATHA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.02-	56.60
5693-0	ALI, SHAMSHAIR & JAMILLA								
Water	0.00	365.30		0.00	0.00	0.00	276.27-	0.00	89.03
5695-0	ST ROSE, BRIAN & JOANNA								
Water	0.00	492.42		0.00	0.00	0.00	345.26-	0.79-	147.16
5698-0	DRECOLIAS, SPYRIDON & VICKI								
Water	0.00	610.32		0.00	0.00	0.00	138.00-	0.00	472.32
5703-0	CAICEDO, GUSTAVO								
Water	0.00	303.83		0.00	0.00	0.00	129.95-	1.79-	173.88
5705-0	WRIGHT, CARL R. A. & WENDY B.								
Water	0.00	226.40		0.00	0.00	0.00	56.60-	7.32-	169.80
5708-0	LAUDINO, JANE								
Water	0.00	333.94		0.00	0.00	0.00	73.58-	0.00	260.36
5709-2	821 SOMERSET STREET LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5709-3	821 SOMERSET STREET LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
5709-4	821 SOMERSET STREET LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5710-0	M&M MANAGEMENT GROUP, LLC							
Water	322.62	458.46	0.00	0.00	0.00	0.00	0.00	781.08
5712-0	HOWARD, MARLA B & HOWARD DUANE S							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	6.75-	56.60
5714-0	CRANDLE, JOHN							
Water	0.00	274.66	0.00	0.00	0.00	202.22-	0.00	72.44
5715-0	MASEDONIA CHURCH OF GOD AND CHRIST							
Water	0.00	597.84	0.00	0.00	0.00	412.26-	0.00	185.58
5716-0	MACEDONIA CHURCH OF GOD IN CHRIST							
Water	0.00	716.05	0.00	0.00	0.00	659.45-	0.00	56.60
5720-0	BEACHUM, BEN C. & VIRGINIA							
Water	0.00	424.50	0.00	0.00	0.00	294.32-	0.00	130.18
5721-0	NAVA, JOSE							
Water	0.00	469.78	1.05-	0.00	0.00	304.59-	1.00-	164.14
5724-11	FRANKLIN COURT MANAGEMENT LLC							
Water	0.00	32,860.99	0.00	0.00	0.00	24,113.73-	0.00	8,747.26
5724-12	FRANKLIN COURT MANAGEMENT LLC							
Water	0.00	2,985.54	0.00	0.00	0.00	2,961.48-	33.04-	24.06
5733-0	PHILLIPS, COURTNEY G							
Water	67.92	237.72	0.00	0.00	0.00	0.00	0.00	305.64
5735-0	PILANEN, LYNN M							
Water	0.00	237.24	0.00	0.00	0.00	180.64-	0.00	56.60
5739-801	ARINZEH, MABEL							
Hydrants	920.32	920.32	0.00	0.00	0.00	1,380.48-	33.13-	460.16
5740-0	BAUTISTA, JANNIRA LARIOS							
Water	113.20	169.80	0.00	0.00	0.00	0.00	0.00	283.00
5746-0	BRUNSON, ANDREA							
Water	0.00	467.29	0.00	0.00	0.00	315.22-	5.19-	152.07
5748-0	777 SOMERSET, LLC							
Water	0.00	1,086.72	0.00	0.00	0.00	814.23-	12.96-	272.49
FR	0.00	40.00	0.00	0.00	0.00	39.88-	0.00	0.12
Water-Total	0.00	1,126.72	0.00	0.00	0.00	854.11-	12.96-	272.61
5749-0	777 SOMERSET, LLC							
Water	0.00	2,501.72	0.00	0.00	0.00	1,381.13-	11.67-	1,120.59
5750-0	JIA XING L.L.C.							
Water	0.00	339.60	0.00	0.00	0.00	266.02-	0.00	73.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5752-0 Water	CAMAMIS FAMILY,LP 0.00	169.80	0.00	0.00	0.00	168.52-	6.90-	1.28
5753-0 Water	DICKSON, HERMINE P ET AL 0.00	316.96	0.00	0.00	0.00	152.82-	2.30-	164.14
5754-0 Water	MARTINEZ-GARCIA, VICENTE 0.00	260.36	0.00	0.00	0.00	186.78-	0.00	73.58
5755-0 Water	31 VOORHEES LLC 51.10	226.40	0.00	0.00	0.00	0.00	0.00	277.50
5756-0 Water	RAUF, MIRZA 0.00	266.02	209.42-	0.00	0.00	0.00	0.00	56.60
5758-0 Water	696 FRANKLIN BOULEVARD LLC 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5765-0 Water	BARTON,M & TYUS,M C/O JEROME TYUS 0.00	390.54	0.00	0.00	0.00	225.80-	0.76-	164.74
5766-0 Water	G PETRO GROUP, LLC 0.00	576.07	0.00	0.00	0.00	271.68-	1.93-	304.39
5767-0 Water	CHEMIDLIN,JOHN B.%JBC SOMERSET RLTY 0.00	226.40	0.00	0.00	0.00	169.03-	2.79-	57.37
5768-801 Hydrants	HOPES COMMUNITY ACTION PARTNERSHIP 493.85	920.32	0.00	0.00	0.00	1,413.02-	1.15-	1.15
5771-0 Water	GORIS-LUCIA,CARMEN& SALDANA,MONTERO 0.00	475.44	2.10-	0.00	0.00	332.89-	0.00	140.45
5772-0 Water	ZEPEDA, CRISTIAN E R & MARIA I 0.00	667.47	0.00	0.00	0.00	157.23-	3.00-	510.24
5774-0 Water	DUNBAR, MAURICE G & BEULAH 0.00	407.52	0.00	0.00	0.00	122.51-	5.85-	285.01
5776-2 Water	HOWARD, MARLA 0.00	338.89	1.05-	0.00	0.00	239.36-	1.40-	98.48
5779-0 Water	HOWARD, WILLIAM J. (TRUSTEE) 0.00	3,420.22	0.00	0.00	0.00	1,002.90-	31.90-	2,417.32
5779-1 Water	HOWARD, WILLIAM J. (TRUSTEE) 0.00	233.99	1.05-	0.00	0.00	175.94-	3.04-	57.00
5781-1 Water	HORNE, RAYMOND J 0.00	226.40	0.00	0.00	0.00	169.80-	3.50-	56.60
5783-0 Water	HALYER,DIANE 0.00	288.66	0.00	0.00	0.00	56.60-	0.82-	232.06

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5784-0	RODRIGUEZ, JESSICA								
Water	56.60	220.15		0.00	0.00	0.00	188.96-	0.00	87.79
5785-0	44 MILLSTONE RD LLC								
Water	0.00	365.64		0.00	0.00	0.00	258.15-	0.00	107.49
5787-0	ALVIZ, MARTIN								
Water	67.92	390.54		0.00	0.00	0.00	0.00	0.00	458.46
5788-0	AJADI, ADEKUNLE A.								
Water	0.00	360.20		0.00	0.00	0.00	108.55-	0.00	251.65
5791-0	BAUTISTA, SABINO & DE LA CRUZ, MA								
Water	0.00	854.57		0.00	0.00	0.00	491.01-	4.77-	363.56
5792-0	MARTINEZ, DANILO E. & DANNY'S H.								
Water	0.13-	730.14		46.20-	0.00	0.00	123.47-	0.28-	560.34
5794-0	BELTON ARTHUR & BEATRICE								
Water	0.00	201.25		25.64-	0.00	0.00	127.51-	0.00	48.10
5797-0	EVANS, RUTH								
Water	0.00	242.52		0.00	0.00	0.00	194.52-	0.00	48.00
5799-0	KNUCKLES, JAMES & FAITH								
Water	0.00	316.96		0.00	0.00	0.00	198.10-	0.00	118.86
5806-0	LUCIANO, KELVIS J.								
Water	0.67	894.28		0.00	0.00	0.00	0.00	0.00	894.95
5807-0	ROJAS, LOURDES & PALAEZ, ALVARAO								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	2.09-	56.60
5810-0	CITIZENS CLUB OF FRANKLIN TWP.								
Water	0.00	271.68		141.50-	0.00	0.00	73.58-	0.00	56.60
5811-0	LI, YUAN YUAN								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	6.79-	56.60
5812-0	17 MILLSTONE, LLC								
Water	0.00	546.40		0.00	0.00	0.00	373.15-	7.60-	173.25
5813-0	FELICIANO, MONSERRAT								
Water	0.00	317.44		0.00	0.00	0.00	213.05-	0.00	104.39
5815-0	JONES, TAHNEISHA N.								
Water	0.00	319.57		0.00	0.00	0.00	262.97-	4.14-	56.60
5816-0	WILLIAMS, WILLIE JR. & MARTHA								
Water	0.00	1,098.04		0.00	0.00	0.00	852.73-	7.59-	245.31
5817-0	DUMBUYA, SULTAN & DUMBUYA, JOSEPHINE								
Water	0.00	272.77		0.00	0.00	0.00	204.67-	0.00	68.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5818-0 Water	OWUSU, BELINDA	0.00	588.97	0.00	0.00	0.00	381.97-	9.98-	207.00
5820-0 Water	FOY, JIM JR	0.00	611.28	0.00	0.00	0.00	447.14-	0.00	164.14
5821-0 Water	PERALTA, ARIEL	0.00	628.26	0.00	0.00	0.00	537.70-	3.09-	90.56
5822-0 Water	MELLENDEZ, FORTUNATO & CLEMENCIA	0.00	502.91	0.00	0.00	0.00	127.55-	4.99-	375.36
5825-0 Water	55 MILLSTONE RD LLC	0.00	755.47	0.00	0.00	0.00	531.17-	0.00	224.30
5826-0 Water	ROSS, MARK	0.00	413.18	0.00	0.00	0.00	203.76-	5.21-	209.42
5828-0 Water	NJB PROPERTIES	0.00	316.96	0.00	0.00	0.00	107.54-	0.00	209.42
5829-0 Water	BYNES, KEVIN	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5830-0 Water	SANDERS, D J & SANDERS,V&SANDERS,K	2.42	361.50	0.00	0.00	0.00	0.00	0.00	363.92
5831-0 Water	ROYAL GAS II INC	0.00	543.36	407.52-	0.00	0.00	0.00	0.00	135.84
5833-0 Water	IGLESIA CRISTIANA DEL DIOS VIVO,INC	0.00	226.40	124.52-	0.00	0.00	45.28-	0.00	56.60
5835-0 Water	852 HAMILTON, LLC	0.00	718.82	0.00	0.00	0.00	537.70-	0.00	181.12
5837-0 Water	LAWRENCE, NORRIS & MAGGIE B.	0.00	232.06	0.00	0.00	0.00	175.46-	0.00	56.60
5843-0 Water	BELGRAVE, G A & BARRETT, ANDREA	0.00	967.86	0.00	0.00	0.00	6.83-	46.72-	961.03
5847-0 Water	SCOTT, WILLIAM ETAL,(LR)SCOTT,HELEN	0.00	278.31	0.00	0.00	0.00	210.50-	1.02-	67.81
5851-0 Water	U.S. BANK TRUST % HUDSON HOMES MGMT	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5853-0 Water	SANCHEZ-DUVAL, PEDRO B.	0.12-	314.38	1.05-	0.00	0.00	240.68-	2.15-	72.53
5854-0 Water	PENA, MADELYN A	2.87-	599.96	0.00	0.00	0.00	444.27-	0.00	152.82

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5855-0	ROMERO-OSORTO, MANUEL O & KAREN Y							
Water	0.00	727.80	0.00	0.00	0.00	354.88-	6.29-	372.92
5856-0	DUKES, ROBERT E & LORI J							
Water	181.51	441.48	0.00	0.00	0.00	0.00	0.00	622.99
5857-0	ZHAO, ZHENG & CHEN, Y							
Water	0.00	288.66	0.00	0.00	0.00	223.71-	0.99-	64.95
5858-0	NUNEZ, MANUEL & HERNANDEZ, RODRIGO							
Water	0.00	616.94	0.00	0.00	0.00	407.52-	8.87-	209.42
5859-0	SALAMAH, SALAMAH							
Water	0.00	669.33	1.05-	0.00	0.00	492.35-	4.63-	175.93
5861-0	LINDSEY, VERNITA L ET AL							
Water	0.00	503.74	0.00	0.00	0.00	118.86-	0.00	384.88
5863-0	URENA, ROSAURA & D'MEZA, J L							
Water	0.00	395.23	0.00	0.00	0.00	279.31-	1.34-	115.92
TO	75.00	0.00	0.00	0.00	0.00	75.00-	0.00	0.00
Water-Total	75.00	395.23	0.00	0.00	0.00	354.31-	1.34-	115.92
5864-0	RIVERA, RODRIGO E. HERNANDEZ							
Water	0.00	764.10	0.00	0.00	0.00	543.36-	4.90-	220.74
5866-0	HUERTA DOMINGUEZ, ERIK & YAZMIN P							
Water	0.00	311.30	0.00	0.00	0.00	85.00-	0.00	226.30
5867-0	GARDNER, VINCENT K. JR.							
Water	0.00	554.46	0.00	0.00	0.00	283.08-	13.09-	271.38
5868-0	CRANDLE, JOHN							
Water	0.00	249.04	0.00	0.00	0.00	181.12-	0.00	67.92
5868-1	CRANDLE, JOHN							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5869-0	CRANDLE, JOHN							
Water	0.00	384.88	0.00	0.00	0.00	288.76-	1.21-	96.12
5870-0	GARVIN, GEORGE M							
Water	0.00	226.40	0.00	0.00	0.00	56.60-	0.77-	169.80
5871-0	MATOS, SOBEIDA & JUAN							
Water	0.00	297.16	0.00	0.00	0.00	124.46-	4.18-	172.70
5872-0	OWUSU, BELINDA & JOSEPH							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	3.75-	56.60
5874-0	MOLINA, LUZ MARY & JOSE IGNACIO							
Water	4.61-	608.61	0.00	0.00	0.00	418.95-	0.00	185.05

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5875-0 Water	PALOMO, JOSE & ELSA 0.00	226.40	0.00	0.00	0.00	168.63-	6.00-	57.77
5876-0 Water	ECHEVERRIA-CARO, LUIS O 0.00	288.66	0.00	0.00	0.00	191.94-	4.38-	96.72
5881-0 Water	DANIELS-RILEY, MONA LISA 0.00	396.20	0.00	0.00	0.00	188.80-	10.79-	207.40
5882-0 Water	RENTAS, TWYLE & MOSS, TAMARA 0.00	622.60	56.60-	0.00	0.00	452.80-	0.00	113.20
5883-0 Water	SPENCE, BRYAN 0.00	600.86	0.00	0.00	0.00	487.58-	4.08-	113.28
5887-0 Water	KIRKLAND, CARL E. & BULLARD, MARY 226.40	226.40	0.00	0.00	0.00	0.00	0.00	452.80
5888-0 Water	JIMENEZ, ANDY 0.00	430.16	0.00	0.00	0.00	288.66-	4.29-	141.50
5893-0 Water	DEEN-SIE, FREDERICK & ABIBATU D. 0.00	571.66	0.00	0.00	0.00	130.18-	0.00	441.48
5894-0 Water	FNS PROPERTIES, LLC 0.00	1,115.02	1.05-	0.00	0.00	905.60-	14.92-	208.37
5896-0 Water	UKAEGBU, COMFORT 263.00	265.18	0.00	0.00	0.00	0.00	0.00	528.18
5901-2 Water	NEMETH, JOSEPH & IRENE 0.00	633.92	0.00	0.00	0.00	469.78-	0.00	164.14
5903-0 Water	ALLEGHENY E CONF ASSN 7TH-DAY ADVEN 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5905-0 Water	752 HAMILTON CO,LLC C/O FREUNDLICH 0.00	226.40	1.05-	0.00	0.00	113.20-	1.75-	112.15
5905-1 Water	752 HAMILTON CO,LLC C/O FREUNDLICH 181.12	588.64	0.00	0.00	0.00	0.00	0.00	769.76
5905-2 Water	752 HAMILTON CO,LLC C/O FREUNDLICH 0.00	333.94	0.00	0.00	0.00	249.04-	0.00	84.90
5905-4 Water	752 HAMILTON CO,LLC C/O FREUNDLICH 0.00	4,671.20	0.00	0.00	0.00	3,379.02-	0.00	1,292.18
5905-7 Water	752 HAMILTON CO,LLC C/O FREUNDLICH 0.00	226.40	0.00	0.00	0.00	169.80-	1.46-	56.60
5911-0 Water	LEVIN PROPERTIES LP 0.00	1,189.71	0.00	0.00	0.00	857.54-	4.04-	332.17

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5911-2	LEVIN PROPERTIES LP								
Water	1.84-	226.40		0.00	0.00	0.00	54.76-	0.00	169.80
5911-3	LEVIN PROPERTIES LP								
Water	0.00	226.40		0.00	0.00	0.00	56.60-	0.00	169.80
5921-0	THOMPSON, RAPHAEL & YVONNE								
Water	0.00	391.57		0.00	0.00	0.00	304.94-	0.00	86.63
5923-0	HESTER, SAMUEL & ROBERTA M.								
Water	0.00	333.94		2.10-	0.00	0.00	236.67-	1.83-	95.17
5925-0	PARKE DEVELOPMENT LLC								
Water	83.68	135.84		0.00	0.00	0.00	0.00	0.00	219.52
5929-0	WALKER, JOHN H.& LANG C.								
Water	2.52-	805.59		0.00	0.00	0.00	696.55-	12.53-	106.52
5929-2	WALKER, JOHN H.& LANG C.								
Water	3.24-	525.84		0.00	0.00	0.00	386.11-	6.83-	136.49
5931-0	FRANKLIN EAGLES ATHLETIC CLUB INC								
Water	0.00	437.75		0.00	0.00	0.00	433.74-	8.57-	4.01
5932-0	CRANDLE, JOHN								
Water	0.00	366.13		0.00	0.00	0.00	272.07-	0.00	94.06
5934-0	DAVIS, TIMOTHY & MASON, T.,								
Water	0.00	486.29		0.00	0.00	0.00	86.56-	0.00	399.73
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	526.29		0.00	0.00	0.00	86.56-	0.00	439.73
5938-0	RAMIREZ, ADELAIDO								
Water	0.00	900.74		0.00	0.00	0.00	652.36-	5.11-	248.38
5942-0	FOFANA, MUKHTAR & HAJA P.								
Water	0.00	393.63		0.00	0.00	0.00	294.22-	0.78-	99.41
5943-0	MEJIA, BELKIN								
Water	0.00	1,177.28		0.00	0.00	0.00	483.29-	19.66-	693.99
5945-0	VEGA, KIMBERLY								
Water	0.00	605.22		0.00	0.00	0.00	488.31-	0.00	116.91
5946-0	VALDEZ, JAIME & ALMA & JOSHUA								
Water	0.00	243.38		0.00	0.00	0.00	56.60-	7.58-	186.78
5947-0	DOMINGUEZ, SUSANA M								
Water	0.00	554.68		0.00	0.00	0.00	301.21-	4.96-	253.47
5949-0	BELLINGER, PATRICIA C/O RVHH								
Water	0.00	411.51		0.00	0.00	0.00	296.09-	0.00	115.42

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5950-0 Water	RANKINS, ROOSEVELT & DAISY M 0.00	636.70	0.00	0.00	0.00	535.56-	6.19-	101.14
5951-0 Water	TAYLOR,LINDA 0.46-	227.22	0.00	0.00	0.00	170.50-	2.64-	56.26
5953-0 Water	NADZAK, JOHN 0.86	226.40	0.00	0.00	0.00	0.00	0.00	227.26
5955-0 Water	GUZMAN, WALDO 0.00	462.07	0.00	0.00	0.00	116.49-	1.63-	345.58
5956-0 Water	SANCHEZ, ADELAIDO RAMIREZ 0.00	261.43	0.00	0.00	0.00	191.66-	4.04-	69.77
5957-0 Water	YUCRA, MARTIN 0.00	404.42	0.00	0.00	0.00	86.94-	0.00	317.48
5960-0 Water	ELLZEY, CLAYTON 0.00	369.86	0.00	0.00	0.00	253.64-	3.55-	116.22
5961-0 Water	SAMURA, MARGARET 3.15-	393.54	0.00	0.00	0.00	196.77-	3.23-	193.62
5964-0 Water	RAIKE, ROBERT & CAROL 0.00	588.64	0.00	0.00	0.00	415.90-	5.07-	172.74
5965-0 Water	NAUTH,CHETRAM & RAZACK,BIBI R. 0.00	356.58	0.00	0.00	0.00	260.36-	2.43-	96.22
5966-0 Water	HALYER, DIANE 554.68	356.58	0.00	0.00	0.00	0.00	0.00	911.26
5967-0 Water	WRIGHT, DAISY E & THOMAS, SHIRLEY J 0.00	298.72	0.00	0.00	0.00	227.76-	0.00	70.96
5967-1 Water	WRIGHT, DAISY E & THOMAS, SHIRLEY J 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
5969-0 Water	SCHNEIDER, SIEGFRIED & HEIDY 0.57-	226.40	0.00	0.00	0.00	169.23-	0.00	56.60
5972-0 Water	LARA, FAUSTO RODRIGO 0.00	1,024.46	0.00	0.00	0.00	627.22-	28.74-	397.24
5973-0 Water	YUCRA, DENNY N. & VARGAS, SUSANA Y 0.00	667.88	0.00	0.00	0.00	512.94-	4.02-	154.94
5974-0 TO	DENNIS, WILLIE G. & JANET 0.00	0.00	242.31	0.00	0.00	0.00	0.00	242.31
5975-0 Water	BOOKER, LARNIE & NADETTE 0.00	328.28	0.00	0.00	0.00	232.06-	0.00	96.22

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5976-0	MIDDLETON, SHERROD & GLIZER								
Water	0.00	493.68		0.00	0.00	0.00	301.43-	5.27-	192.25
5980-0	ORTIS, CARLOS A & MILAGROS								
Water	0.00	294.32		0.00	0.00	0.00	215.50-	1.80-	78.82
5983-0	RAMSAMMY, NOEMI								
Water	0.00	633.92		0.00	0.00	0.00	316.96-	3.56-	316.96
5984-0	BONILLA, LEO F								
Water	0.00	882.96		0.00	0.00	0.00	691.99-	8.01-	190.97
5985-0	RAMDASS, RAMLALL								
Water	0.00	430.16		0.00	0.00	0.00	266.02-	0.00	164.14
5988-0	REYES, ANATALIA								
Water	0.00	393.57		0.00	0.00	0.00	298.06-	0.00	95.51
5990-0	FERREIRA, LEUTERIO ALMANZAR &AWILDA								
Water	0.00	523.10		0.00	0.00	0.00	70.77-	0.00	452.33
5992-0	SORIA, DANNY & MIURIEL								
Water	0.00	645.24		0.00	0.00	0.00	558.18-	10.30-	87.06
5993-0	RODRIGUEZ, DANNY								
Water	0.00	226.40		0.00	0.00	0.00	226.40-	0.00	0.00
TO	0.00	0.00		50.00	0.00	0.00	0.00	0.00	50.00
Water-Total	0.00	226.40		50.00	0.00	0.00	226.40-	0.00	50.00
5994-0	BISTANY, JOSEPH M.								
Water	0.00	1,660.45		2.10-	0.00	0.00	802.15-	47.85-	856.20
5995-0	RODRIGUEZ, ISMAEL T LOPEZ & PEREZ,								
Water	0.00	777.79		0.00	0.00	0.00	594.30-	6.91-	183.49
5996-0	MELGAR-S, F & VASQUEZ, MARIA A								
Water	63.76	237.72		0.00	0.00	0.00	0.00	0.00	301.48
6002-0	U.S. BANK TRUST %HUDSON HOMES MGMT.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	4.30-	56.60
6003-0	BHATIA, YOGESH & CHAWLA, PUNAM								
Water	0.70	362.24		0.00	0.00	0.00	0.00	0.00	362.94
6004-0	MALDONADO, JESUS M.								
Water	0.00	500.23		0.00	0.00	0.00	101.88-	0.00	398.35
6006-0	FAUST, JOHN G.JR.& ILLONA KESZLER								
Water	0.00	229.20		0.00	0.00	0.00	172.60-	4.81-	56.60
6008-0	GUZMAN, SANTOS & ISAIAS, GUZMAN								
Water	0.00	566.00		0.00	0.00	0.00	441.48-	0.00	124.52

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6009-0	KERPER, BEATRIX								
Water	0.00	294.32		0.00	0.00	0.00	186.78-	0.00	107.54
6010-0	MORA, GABRIELITA								
Water	0.00	616.94		0.00	0.00	0.00	379.22-	6.63-	237.72
6011-0	BROWN, PATRICIA								
Water	0.00	226.40		0.00	0.00	0.00	108.24-	5.66-	118.16
6012-0	BISTANY, JOSEPH								
Water	0.00	232.06		0.00	0.00	0.00	173.69-	2.66-	58.37
6013-0	GALVEZ, TRINIDAD								
Water	0.00	996.16		0.00	0.00	0.00	741.46-	19.43-	254.70
6014-0	GUZMAN, PEDRO & EVELYN								
Water	0.00	419.94		0.00	0.00	0.00	114.59-	4.10-	305.35
6017-0	WRIGHT, CORA DENSON								
Water	0.00	232.06		0.00	0.00	0.00	231.82-	7.68-	0.24
6020-0	AGUILAR, JUAN								
Water	0.00	1,267.84		0.00	0.00	0.00	882.96-	0.00	384.88
6021-0	SANCHEZ, ELOY LOSA & LOPEZ, J M								
Water	0.02-	894.28		0.00	0.00	0.00	563.25-	2.73-	331.01
6022-0	OLMO, DAMARIS								
Water	0.00	393.36		0.00	0.00	0.00	300.71-	0.00	92.65
6023-0	CLARK, SHEILA								
Water	0.00	679.20		0.00	0.00	0.00	401.86-	0.00	277.34
6026-0	ACEVEDO, NANCY								
Water	0.00	226.40		0.00	0.00	0.00	169.70-	0.00	56.70
6028-0	ESCALANTE-MENJIVAR, JOSE A.								
Water	0.00	922.58		0.00	0.00	0.00	667.88-	13.36-	254.70
6029-0	CINTRON, RICHARD A.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6031-0	IBARRA, HUGO & MORA, MARITHZA								
Water	0.00	356.58		0.00	0.00	0.00	79.24-	1.20-	277.34
6033-0	DORWANI, RAJU								
Water	0.00	730.14		0.00	0.00	0.00	437.39-	8.43-	292.75
6036-0	GREY, MARK & BONITA								
Water	0.00	582.98		0.00	0.00	0.00	449.79-	5.28-	133.19
6038-0	WALKER, JOHN H. & LANG C.								
Water	0.00	339.60		0.00	0.00	0.00	278.91-	4.73-	60.69

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6039-0	COLE, IBRAHIM A. & ALIMATU S.								
Water	0.00	283.00		0.00	0.00	0.00	203.76-	1.88-	79.24
6042-0	ROSE, LAVORA Y								
Water	0.00	475.44		0.00	0.00	0.00	107.54-	2.06-	367.90
6044-0	LEE, SANG & KYONG H								
Water	0.00	226.40		67.92-	0.00	0.00	101.88-	0.91-	56.60
6046-0	PITTMAN, LEYSHONTE L								
Water	101.66	398.02		0.00	0.00	0.00	0.00	0.00	499.68
6047-0	CALLE, LUIS MAURICIO								
Water	0.00	503.74		0.00	0.00	0.00	356.58-	4.49-	147.16
6048-0	RAMIREZ, GABRIEL								
Water	226.40	226.40		0.00	0.00	0.00	0.00	0.00	452.80
6049-0	AMJID, MOHAMMAD & RAHAT P								
Water	0.00	730.14		1.05-	0.00	0.00	474.39-	0.00	254.70
6050-0	NIKOVICS, ILOKKA								
Water	0.00	407.54		0.00	0.00	0.00	288.77-	9.23-	118.77
6051-0	MUSSAN-LEVY, JOSEPH & COHEN, ELI								
Water	0.00	1,313.12		0.00	0.00	0.00	1,047.10-	9.78-	266.02
6051-2	MUSSAN-LEVY, JOSEPH & COHEN, ELI								
Water	0.00	1,160.30		0.00	0.00	0.00	871.64-	0.00	288.66
6053-0	MEISTER, SCOTT T & DEBRA J DANIELSO								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6061-0	MILLER, RONALD & CHERYL A								
Water	0.00	241.92		0.00	0.00	0.00	56.65-	7.75-	185.27
6062-0	BERGEN-GRANT, LELITH								
Water	0.00	226.40		0.00	0.00	0.00	170.74-	3.97-	55.66
6063-0	REYES, FILEMON								
Water	0.00	1,124.34		0.00	0.00	0.00	916.35-	19.72-	207.99
6064-0	FLEMING, SEAN M & LINDA L								
Water	0.00	501.05		0.00	0.00	0.00	214.96-	0.00	286.09
6066-0	PREMIER PROPERTY DEVELOPMENT, LLC								
Water	0.00	888.29		1.05-	0.00	0.00	664.33-	4.16-	222.91
6068-0	BURNETT PROPERTY MGM,								
Water	56.60	266.02		0.00	0.00	0.00	0.00	0.00	322.62
6069-0	LEVY, JOSEPH MUSSAN								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.57-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6070-0 Water	HOYOS-LOPEZ, NAHUM & DIAZ, NUVIA 690.40	1,214.60	0.00	0.00	0.00	0.00	0.00	1,905.00
6071-0 Water	CAYES, FRANCISCO & MARTINEZ, LILI 0.00	602.19	0.00	0.00	0.00	278.72-	9.33-	323.47
6076-0 Water	TINSLEY, PHILIP & TRINITY 0.00	402.17	0.00	0.00	0.00	276.84-	3.16-	125.33
6077-0 Water	STAGER, PEDRO RAMIREZ & STAGER, D J 0.00	543.36	1.05-	0.00	0.00	412.13-	0.00	130.18
6078-0 Water	DURAN, YANIRA C 0.00	809.38	1.05-	0.00	0.00	604.57-	3.30-	203.76
6079-0 Water	DOUGLAS AVENUE LLC, 0.00	401.86	1.05-	0.00	0.00	270.63-	0.00	130.18
6080-0 Water	ALFREY, EMMETT & MARGARET 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
6084-0 Water	SOMAR, JAIPRAKASH & KESHRI LALL, S 173.61	769.76	0.00	0.00	0.00	0.00	0.00	943.37
6087-0 Water	MAXELIX, GEDEON & CHANTAL 0.00	374.40	0.00	0.00	0.00	275.20-	1.76-	99.20
TO	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	374.40	75.00	0.00	0.00	275.20-	1.76-	174.20
6088-0 Water	FIGUEROA, CARLOS J. & ORTIZ-CRUZ, K 0.00	1,161.35	0.00	0.00	0.00	255.23-	9.13-	906.12
6089-0 Water	GIANG, BANG & JEANNE 26.60-	633.92	0.00	0.00	0.00	0.00	0.00	607.32
6091-0 Water	MILLER, PHYLLIS 0.00	226.40	0.00	0.00	0.00	196.95-	1.15-	29.45
6093-0 Water	HANCAVIZ, SUSAN 501.16	510.99	0.00	0.00	0.00	0.00	0.00	1,012.15
6093-1 Water	HANCAVIZ, SUSAN 0.00	832.90	0.00	0.00	0.00	392.95-	6.15-	439.95
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	872.90	0.00	0.00	0.00	392.95-	6.15-	479.95
6097-0 Water	PLUMMER, DAVID 0.00	283.91	0.00	0.00	0.00	212.58-	0.00	71.33
6099-0 Water	TORRES, JUAN R & MARTINEZ, ANA M 0.00	843.34	0.00	0.00	0.00	571.66-	17.66-	271.68

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6100-0 Water	SANCHEZ-DUVAL, SANDRA 0.00	477.64		0.00	0.00	0.00	369.35-	0.00	108.29
6101-0 Water	JAMIRU, MEMUNATU 0.00	288.10		0.00	0.00	0.00	184.31-	3.72-	103.79
6102-0 Water	NEMETH, JOSEPH & MARY 0.00	464.12		0.00	0.00	0.00	339.60-	0.00	124.52
6104-0 Water	DALBERO, KENNETH 0.00	255.20		1.05-	0.00	0.00	180.33-	0.86-	73.82
6105-0 Water	KANE, GARY & SUSAN 0.00	335.86		0.00	0.00	0.00	56.76-	7.20-	279.10
6106-0 Water	BARAHONA, ALEX & GOMEZ, JULISSA 0.00	267.87		0.00	0.00	0.00	174.46-	0.89-	93.41
6107-0 Water	GIANOTTO, PATRICK A. 0.00	744.54		0.00	0.00	0.00	559.96-	2.02-	184.58
6107-1 Water	GIANOTTO, PATRICK A. 0.00	285.61		0.00	0.00	0.00	227.30-	0.84-	58.31
6109-1 Water	GIANOTTO, PATRICK A. 0.00	1,624.42		0.00	0.00	0.00	1,280.52-	4.30-	343.90
6110-0 Water	SAMOA, LLC 0.00	708.46		0.00	0.00	0.00	495.67-	4.71-	212.79
6111-0 Water	TESSIER, JIMMY 3.76	340.77		1.05-	0.00	0.00	0.00	2.18-	343.48
6114-0 Water	DWANAH, DWANAH S 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6115-0 Water	EGGELSTON, WILLIAM & LINDA 0.00	554.94		1.05-	0.00	0.00	281.69-	4.57-	272.20
6116-0 Water	DIAZ, REYNALDO & MARTHA ESTEVEZ 0.00	294.32		1.05-	0.00	0.00	214.03-	0.00	79.24
6118-0 Water	CHANCE, JAMAL 0.00	486.92		0.00	0.00	0.00	315.35-	0.00	171.57
6119-0 Water	RAMIREZ, FELIX & RAMIREZ, BERNARDO 0.00	413.18		0.00	0.00	0.00	339.60-	0.00	73.58
6120-0 Water	COTO, JOSE & REYES, KARLA 0.00	522.22		1.05-	0.00	0.00	203.95-	3.32-	317.22
6121-0 Water	GIANNOTTO, PATRICIA A. 0.00	424.50		0.00	0.00	0.00	169.80-	3.12-	254.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6123-0	PORTER, JAMES R II & STACEY Y							
Water	169.80	288.66	0.00	0.00	0.00	0.00	0.00	458.46
NS1	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	199.80	288.66	0.00	0.00	0.00	0.00	0.00	488.46
6124-0	VERAS, MARIGRIS							
Water	0.00	713.16	0.00	0.00	0.00	503.74-	0.00	209.42
6125-0	PONCE, RAMON A & BUSTILLO, JUDITH							
Water	0.00	692.96	0.00	0.00	0.00	474.00-	3.54-	218.96
6126-0	GARCIA-CRUZ, DANI G & RYAMUNDO, M							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
FR	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	226.40	40.00	0.00	0.00	169.80-	0.00	96.60
6129-0	PERALTA, LEONARDO TORRES & NANCY A.							
Water	0.00	447.14	0.00	0.00	0.00	379.22-	0.00	67.92
6130-0	LAKERAM, BRIJMATI							
Water	0.01-	399.20	0.00	0.00	0.00	306.65-	0.00	92.54
6133-0	LALMOHAMED, ZAHEER & ROSHNIE							
Water	0.00	1,092.38	0.00	0.00	0.00	799.63-	9.72-	292.75
6135-0	GARCIA, DAYSI S & KIEFFER, DOLORES							
Water	0.00	481.10	0.00	0.00	0.00	333.99-	6.21-	147.11
6136-0	US BANK TRUST, N.A.							
Water	0.00	345.26	0.00	0.00	0.00	288.30-	9.49-	56.96
6138-0	BOGNAR, LOUIS							
Water	0.00	754.53	0.00	0.00	0.00	582.30-	0.00	172.23
6140-0	PALFI, ENDRE							
Water	0.00	279.17	0.00	0.00	0.00	221.74-	2.89-	57.43
6141-0	DEMIRAJ, ARTUR							
Water	0.00	786.74	0.00	0.00	0.00	515.06-	0.00	271.68
6142-0	LORA, JOSELITO REYES & JESUCITA							
Water	226.40	662.22	0.00	0.00	0.00	0.00	0.00	888.62
6143-0	COMSUDIS, DENISE							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	2.09-	56.60
6146-0	GUTIERREZ, CIRINO C.&LOPEZ-RUIZ,C.							
Water	0.00	554.68	0.00	0.00	0.00	390.54-	0.00	164.14
6147-0	SCHENCK, TROY & RAMSEY, SHAVONA C							
Water	362.24	520.72	0.00	0.00	0.00	0.00	0.00	882.96

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6149-0 Water	TRACEY, DIANA M 815.56	936.93		0.00	0.00	0.00	0.00	0.00	1,752.49
6149-2 Water	TRACEY, DIANA M 1,024.70	1,017.21		0.00	0.00	0.00	0.00	0.00	2,041.91
6150-0 Water	PATEL, MONAK 56.44	226.40		0.00	0.00	0.00	0.00	0.00	282.84
6155-0 Water	SEEPERSAUD, NARINEDATT & KAREN 0.00	294.32		1.05-	0.00	0.00	236.67-	3.40-	56.60
6156-0 Water	LAZO, JULIO CESAR O & MAVIS MADEL 0.00	509.40		1.05-	0.00	0.00	344.21-	2.06-	164.14
6159-0 Water	SZAKACS, ROSE MARIE A 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6161-0 Water	CANALES, THOMAS & THERESA 0.00	430.16		0.00	0.00	0.00	328.28-	0.00	101.88
6162-0 Water	YANCHUCK, MARY ELLEN 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6164-0 Water	HAYE, JUDITH 0.00	237.72		1.05-	0.00	0.00	174.41-	0.00	62.26
6165-0 Water	GIANOTTO, PATRICK A. 0.00	878.10		0.00	0.00	0.00	644.36-	3.67-	233.74
6165-1 Water	GIANOTTO, PATRICK A. 0.00	564.08		0.00	0.00	0.00	379.74-	1.97-	184.34
6168-0 Water	VALENTIN, GUILLERMO & DIODORA 0.00	728.95		0.00	0.00	0.00	520.60-	5.06-	208.35
6169-0 Water	REYES, CRISTINA 0.00	533.70		0.00	0.00	0.00	398.55-	2.28-	135.15
6170-0 Water	TAVAREZ, JOSE 1,340.73	599.96		0.00	0.00	0.00	0.00	0.00	1,940.69
6171-0 Water	PRASHAD, GOVINDA & CHANDRANI L 0.00	416.58		0.00	0.00	0.00	293.19-	2.96-	123.39
6173-0 Water	SMITH, JANICE & HARRIS, CANICE 0.63-	401.86		0.00	0.00	0.00	146.07-	7.38-	255.16
6174-0 Water	REYES, DOMINGA & MILADYS 0.00	650.90		0.00	0.00	0.00	452.80-	0.00	198.10
6175-0 Water	THOMAS, ANGELA & SMITH, LEROY 0.00	440.58		0.00	0.00	0.00	98.45-	1.55-	342.13

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6178-0 Water	PTASZYNSKI EUGENE F 0.00	226.40		0.00	0.00	0.00	113.20-	4.78-	113.20
6179-0 Water	KIROLLOS, JOSEPH 0.00	882.96		0.00	0.00	0.00	665.55-	6.89-	217.41
6181-0 Water	MARTINEZ, SOBEYDA LUCIANO 0.00	1,160.30		0.00	0.00	0.00	732.24-	12.99-	428.06
6184-0 Water	PORTER, WILL H & SHARON M 0.00	995.16		0.00	0.00	0.00	820.45-	6.84-	174.71
6185-0 Water	LUCKEY, DENISE 0.00	271.68		0.00	0.00	0.00	168.31-	3.08-	103.37
6188-0 Water	PERRY, ELLIS & VERA 0.00	402.70		0.00	0.00	0.00	196.90-	0.00	205.80
6190-0 Water	RANKIN,ROBNEY B&FARRINGTON, LISA M 0.00	268.57		0.00	0.00	0.00	196.12-	1.78-	72.45
6192-0 Water	SELLERS, WAYNE & MERRY 0.00	226.86		0.00	0.00	0.00	168.26-	3.46-	58.60
6195-0 Water	LOCKHART, MILTON & MARY 0.00	535.87		0.00	0.00	0.00	387.36-	1.95-	148.51
6197-0 Water	WALSH ELSIE ESTATE OF 0.00	226.40		0.00	0.00	0.00	169.80-	2.89-	56.60
6199-0 Water	LYNCH, CAROL 0.00	226.40		0.00	0.00	0.00	169.80-	0.97-	56.60
6201-0 Water	LIPTAK, MIHAI 0.00	244.05		0.00	0.00	0.00	170.86-	0.00	73.19
6202-0 Water	SANTIAGO, PEDRO GARCIA & AMADOR, H. 0.00	464.12		0.00	0.00	0.00	294.32-	6.27-	169.80
6204-0 Water	RAMSAMMY, MARY & KELVIN A 0.00	568.78		0.00	0.00	0.00	435.39-	0.00	133.39
6207-0 Water	BETTER JERCEY HOME 0.00	905.60		1.05-	0.00	0.00	666.83-	11.08-	237.72
6208-0 Water	RODRIGUEZ, JOSE R & GLADYS D 0.00	990.50		2.10-	0.00	0.00	694.08-	4.75-	294.32
6211-0 Water	TORRES, BRADLEY & JEANETTE 0.00	384.88		0.00	0.00	0.00	300.91-	7.59-	83.97
6214-0 Water	VENTURA, NICANDRO & CARMENCITA 0.00	430.86		1.05-	0.00	0.00	300.26-	2.39-	129.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6215-0 Water	RIVAS, LUIS F. & AMANDA M.	0.00	503.74	1.05-	0.00	0.00	349.87-	5.72-	152.82
6216-0 Water	O'BRIEN, NANCY I	0.00	232.06	0.00	0.00	0.00	171.17-	1.03-	60.89
6219-0 Water	LAJTOS, YASMIN	0.00	287.79	0.00	0.00	0.00	57.69-	0.00	230.10
6222-0 Water	JACKSON, WALTER M.	0.00	246.20	0.00	0.00	0.00	133.32-	1.68-	112.88
6226-0 Water	SIMS, CHARDE & MEZYNSKI, JONATHAN	0.00	586.49	0.00	0.00	0.00	501.99-	8.00-	84.50
6227-0 Water	ESTRELLA, FRANKLIN D & ALBERTINA	0.00	650.63	1.05-	0.00	0.00	209.79-	2.49-	439.79
6228-0 Water	KUMAR, HARPEET & DEEP, AMAN	0.00	617.93	1.05-	0.00	0.00	468.54-	0.00	148.34
6234-0 Water	BRITTON, RODNEY & AKIBA	0.00	283.00	0.00	0.00	0.00	197.98-	1.51-	85.02
6235-0 Water	AVALOS, MARGARET, K.	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
6236-0 Water	JAQUEZ, LUCIA	0.00	515.06	0.00	0.00	0.00	377.23-	3.63-	137.83
6239-0 Water	TAMBURINO, VINCENT J	0.00	226.40	1.05-	0.00	0.00	169.80-	3.80-	55.55
6242-0 Water	UNITED PRODUCTS INC,	0.00	283.00	0.00	0.00	0.00	215.08-	0.00	67.92
6243-0 Water	DAUBON, QUIGLEN & ELUENA	0.00	679.20	0.00	0.00	0.00	452.80-	0.00	226.40
6245-0 Water	ROSAS, GLORIA E.	0.00	311.75	0.00	0.00	0.00	189.06-	0.00	122.69
6246-0 Water	ALVARADO, FELIX & LUCY	0.00	654.65	1.05-	0.00	0.00	292.41-	3.43-	361.19
6249-0 Water	SIRLEAF, STANLEY & SAMELIA M.	0.00	468.83	1.05-	0.00	0.00	320.38-	1.31-	147.40
6251-0 Water	RAMOS, ELENO J	0.00	380.90	0.00	0.00	0.00	264.23-	2.96-	116.67
6253-0 Water	MC NINCH, SIDNEY L. JR. & CAROLYN	8.13-	301.47	0.00	0.00	0.00	217.35-	0.00	75.99

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6255-0 Water	TAYLOR, CARL A IV & DYIESHA Y 0.00	295.20	0.00	0.00	0.00	210.11-	1.39-	85.09
6257-0 Water	MAROUN, JAMIL 0.00	279.71	0.00	0.00	0.00	223.11-	2.22-	56.60
6258-0 Water	MOBLEY, JAMES E JR & RASHEED, R H 4,188.40	226.40	0.00	0.00	0.00	0.00	0.00	4,414.80
6259-0 Water	TORRES, PABLO 0.00	346.74	0.00	0.00	0.00	250.23-	2.14-	96.51
6260-0 Water	LAJTOS, ALEC & YASMIN ET AL (TRST) 0.00	226.40	1.05-	0.00	0.00	113.20-	1.97-	112.15
6262-0 Water	FASSETT, KEVIN & CAROLYN 0.00	424.61	1.05-	0.00	0.00	299.47-	5.54-	124.09
6263-0 Water	ZUBAIRU, AHMED 0.00	356.58	0.00	0.00	0.00	277.34-	6.15-	79.24
6264-0 Water	MADERA ESPINAL, PEDRO A 0.01-	631.77	0.00	0.00	0.00	456.30-	2.59-	175.46
6266-0 Water	DURAN, JUAN CARLOS 0.00	633.92	0.00	0.00	0.00	464.12-	2.21-	169.80
6267-0 Water	CALDERON, ELIGIO RODRIGUEZ 1.14-	752.78	0.00	0.00	0.00	0.00	0.00	751.64
6270-0 Water	MARTINEZ, ELSA E. 0.00	515.76	0.00	0.00	0.00	385.77-	7.57-	129.99
6271-0 Water	ESTEVEZ, ANGEL 186.78	357.12	0.00	0.00	0.00	0.00	0.00	543.90
6272-0 Water	BOURDIERD, ROSANNA RODRIGUEZ R 0.00	416.69	0.00	0.00	0.00	226.47-	4.01-	190.22
6274-0 Water	TORRES, CARLOS 8.37-	435.82	0.00	0.00	0.00	331.71-	1.29-	95.74
6275-0 Water	BELLAMY, JENNIFER 1,171.62	226.40	0.00	0.00	0.00	0.00	0.00	1,398.02
6278-0 Water	PETERSON, MARK 0.00	226.40	0.00	0.00	0.00	56.60-	0.00	169.80
6279-0 Water	CARUSO, RONALD & IRENE 0.00	1,132.00	0.00	0.00	0.00	815.04-	0.00	316.96
6281-0 Water	SOMERSET451 LLC, 0.00	761.35	0.00	0.00	0.00	543.39-	0.00	217.96

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6282-0	BEST RETAIL, LLC								
Water	0.00	241.63		0.00	0.00	0.00	185.03-	5.02-	56.60
6283-0	DANI AUTO SERVICE, LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	2.81-	56.60
6284-0	MICALE, NICOLA & DAWN								
Water	0.00	357.85		0.00	0.00	0.00	241.62-	0.00	116.23
6284-1	MICALE, NICOLA & DAWN								
Water	0.00	423.35		0.00	0.00	0.00	241.95-	0.00	181.40
6290-0	RIYON GROUP, LLC								
Water	0.00	226.40		0.00	0.00	0.00	56.60-	2.03-	169.80
6292-0	MAC MATH, SANDY & AMY								
Water	3.40-	226.40		0.00	0.00	0.00	60.00-	0.00	163.00
6293-0	HOOD, EDWARD & CLAUDINE								
Water	0.00	554.68		0.00	0.00	0.00	393.95-	4.89-	160.73
6294-0	BAILEY, JOANNA & BAILEY, MONIQUE								
Water	0.00	682.81		0.00	0.00	0.00	3.87-	22.85-	678.94
6295-0	ROCHA, EDUARD J & YOLANDA								
Water	0.00	371.97		0.00	0.00	0.00	270.29-	4.79-	101.68
6296-0	BROWN, JULIET								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	2.67-	56.60
6298-0	MARTINEZ, SAUL LOPEZ & LOPEZ, SAUL								
Water	56.60	318.96		0.00	0.00	0.00	257.91-	0.00	117.65
6302-0	RAMOS, FREDDY								
Water	0.00	520.72		1.05-	0.00	0.00	338.55-	0.00	181.12
6303-0	TORMASI, ATTILA & TORMASI, RUTH								
Water	107.54	384.88		1.05-	0.00	0.00	366.85-	0.00	124.52
6303-2	TORMASI, ATTILA & TORMASI, RUTH								
Water	107.54	356.58		1.05-	0.00	0.00	355.53-	0.00	107.54
6305-0	EMILE, RONALD & CAROL								
Water	15.65-	260.36		0.00	0.00	0.00	130.60-	0.00	114.11
6310-0	PETRIK, GABRIEL								
Water	0.00	226.40		0.00	0.00	0.00	168.28-	0.00	58.12
6311-0	THIANGTHAM, SISOUANG								
Water	0.00	315.18		0.00	0.00	0.00	241.50-	6.43-	73.68
6312-0	THIANGTHAM, SISOVANG								
Water	62.26	232.06		0.00	0.00	0.00	0.00	0.00	294.32

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6315-0 Water	KELLY, TIMOTHY 0.00	503.74	0.00	0.00	0.00	473.44-	15.35-	30.30
6317-0 Water	PERALTA, LORENA D 0.00	226.40	0.00	0.00	0.00	113.19-	0.21-	113.21
6319-0 Water	NEGRI, BRUCE 0.00	357.83	0.00	0.00	0.00	243.59-	1.00-	114.24
6321-0 Water	SEYLER,HARRY J.& HUGHES,LINDA A. 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
6322-0 Water	BUBAN,MELITON B.JR,& ROBLES,ERNESTO 0.00	675.05	1.05-	0.00	0.00	480.86-	8.39-	193.14
6325-0 Water	RUSSELL, OLGA J C/O GRACE REEVES 0.00	254.70	0.00	0.00	0.00	175.46-	1.38-	79.24
6328-0 Water	ENGLEHARD, MICHAEL & JOSEPHINE 0.00	602.49	0.00	0.00	0.00	452.03-	9.53-	150.46
6330-0 Water	CALDERON, FAUSTO & MARTHA 0.00	379.22	0.00	0.00	0.00	271.68-	0.00	107.54
6334-0 Water	SEAMAN, GEORGE & SHERMAINE 0.00	243.38	0.00	0.00	0.00	186.04-	0.74-	57.34
6335-0 Water	LASELVA, GERALD & DANA 0.00	299.98	0.00	0.00	0.00	170.46-	11.13-	129.52
6336-0 Water	GARCIA, MAXIMILIANO GARCIA & MARTIN 0.00	860.32	0.00	0.00	0.00	537.70-	0.00	322.62
6338-0 Water	GARCIA, TOMAS 0.00	537.70	0.00	0.00	0.00	495.62-	6.34-	42.08
6339-0 Water	SOMERSET REALTY ASSOCIATES,LLC 226.40	532.04	0.00	0.00	0.00	0.00	0.00	758.44
6340-0 Water	WD SOMERSET ASSOCIATES, LLC 0.00	837.68	0.00	0.00	0.00	611.28-	6.06-	226.40
6341-0 Water	SHIWBARAN, POORAN PERSAUD &OKLOHANA 0.00	984.84	1.05-	0.00	0.00	638.53-	0.00	345.26
6342-0 Water	DONATO, MARGARET 0.00	373.56	0.00	0.00	0.00	283.00-	0.00	90.56
6344-0 Water	MANN, JOAN LOUISE 0.00	396.20	0.00	0.00	0.00	294.32-	0.00	101.88
6345-0 Water	TJIN, LIELIE 0.00	287.38	0.00	0.00	0.00	187.86-	1.58-	99.52

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6347-0 Water	GONZALEZ, GERMAN A. & REYES, GERMAN 0.00	362.24	0.00	0.00	0.00	260.36-	0.00	101.88
6348-0 Water	YOUNG-LEWIS, ARCADELIA 407.52	447.14	0.00	0.00	0.00	0.00	0.00	854.66
6349-0 Water	BALBUENA, OSCAR 0.00	413.18	0.00	0.00	0.00	84.90-	0.00	328.28
6350-0 Water	NEMETH, JOSZEF & IRENE 0.00	1,143.32	0.00	0.00	0.00	724.48-	0.00	418.84
6350-2 Water	NEMETH, JOSZEF & IRENE 0.00	899.94	0.00	0.00	0.00	662.22-	0.00	237.72
6352-0 Water	PALIOURAS, BILL & EIRINI 0.00	363.20	0.00	0.00	0.00	305.67-	3.03-	57.53
6352-1 Water	PALIOURAS, BILL & EIRINI 0.00	1,780.62	0.00	0.00	0.00	1,350.29-	15.27-	430.33
6356-0 Water	PALIOURAS, BILL & ELRINI 0.00	404.05	0.00	0.00	0.00	215.90-	2.64-	188.15
6356-1 Water	PALIOURAS, BILL & ELRINI 0.00	1,412.63	0.00	0.00	0.00	1,094.04-	15.48-	318.59
6358-0 Water	GARCIA, SHIRLEY G. 56.60	475.99	0.00	0.00	0.00	0.00	0.00	532.59
6360-0 Water	PALIOURAS, BILL & EIRINI 0.00	1,613.10	0.00	0.00	0.00	1,074.08-	12.17-	539.02
6363-0 Water	PETERSON, TAMIKA N. 0.00	373.56	0.00	0.00	0.00	271.68-	1.74-	101.88
6364-0 Water	PEGUERO-PENA, ZENEIDA 0.00	384.88	0.00	0.00	0.00	277.34-	0.00	107.54
6365-0 Water	LLUBERES, NORBERTO 526.78	437.61	0.00	0.00	0.00	0.00	2.43-	964.39
6368-0 Water	SHIELDS, KIANNA 0.00	266.02	0.00	0.00	0.00	198.10-	0.00	67.92
6369-0 Water	KRAMER, FREDERICK P & KAREN L 0.00	536.31	0.00	0.00	0.00	397.23-	32.94-	139.08
6370-0 Water	GONZALEZ, RICARDO 0.00	491.76	0.00	0.00	0.00	113.59-	2.07-	378.17
6371-0 Water	HART, ROBERT JR 0.00	292.11	0.00	0.00	0.00	185.89-	0.00	106.22

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6372-0	KIRCHMEIER, TIMOTHY							
Water	0.00	424.50	0.00	0.00	0.00	316.96-	0.00	107.54
6373-0	BOSWELL, MEGAN J							
Water	0.00	237.72	0.00	0.00	0.00	181.12-	2.03-	56.60
6379-0	HANALLA, HANY & LORRAIN SAID-HANALLA							
Water	0.00	2,280.98	0.00	0.00	0.00	1,596.12-	6.92-	684.86
6380-0	SCHMIDT, KURT & NANCY							
Water	0.00	701.84	1.05-	0.00	0.00	530.99-	5.29-	169.80
6381-0	32 HOME STREET, LLC							
Water	0.00	560.34	0.00	0.00	0.00	407.52-	0.00	152.82
6383-0	SERAFIN, MALGORZATA							
Water	0.00	1,041.44	1.05-	0.00	0.00	774.37-	0.00	266.02
6385-0	SERAFIN, MALGORZATA							
Water	0.00	1,290.48	1.05-	0.00	0.00	1,023.41-	0.00	266.02
6391-0	399 SOMERSET, LLC							
Water	0.00	1,324.44	100.00	0.00	0.00	1,113.14-	0.00	311.30
6393-0	MCNEIL, KIARA & MCNEIL, ROBIN							
Water	0.00	471.27	0.00	0.00	0.00	332.15-	4.76-	139.12
6394-0	ROMERO MARTINEZ, JOSE							
Water	0.00	996.16	0.00	0.00	0.00	724.48-	0.00	271.68
6395-0	SHIWBARAN, PERSAUD POORA & OKLOHONA							
Water	0.00	599.96	1.05-	0.00	0.00	406.47-	0.00	192.44
6396-0	MONTOYA, YESTER & OBREGON, MARTHA							
Water	0.00	566.00	0.00	0.00	0.00	220.74-	0.00	345.26
6397-0	SCHMIDT, KURT & NANCY							
Water	0.00	305.64	1.05-	0.00	0.00	236.67-	2.49-	67.92
6397-1	SCHMIDT, KURT & NANCY							
Water	0.00	305.64	1.05-	0.00	0.00	161.49-	7.57-	143.10
6399-0	MARTE, NICHOLAS & NIURKA Y							
Water	0.00	1,030.12	0.00	0.00	0.00	383.31-	15.77-	646.81
6400-0	MARTINEZ-ROBLES, MARGARITO							
Water	0.00	503.74	0.00	0.00	0.00	407.52-	0.00	96.22
6401-0	BERMUDEZ, JOSE HERNAN							
Water	0.00	483.50	1.05-	0.00	0.00	15.38-	2.54-	467.07
6402-0	LALMOHAMED, ROSHNIE							
Water	0.00	601.45	0.00	0.00	0.00	404.53-	20.43-	196.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
6403-0 Water	KOO, KRISTINA R & KOO, DAVID S	0.00	566.00	2.10-	0.00	0.00	507.30-	6.74-	56.60
6407-0 Water	REYES, LEONIDA DE JE & RAYES, RITA	0.00	1,069.74	0.00	0.00	0.00	730.14-	0.00	339.60
6415-0 Water	GOMEZ, FELIX A & ROSA Y CASTILLO R	0.00	322.62	0.00	0.00	0.00	226.40-	1.40-	96.22
6416-0 Water	GARCIA, GERMAN & ALMA	0.00	414.40	0.00	0.00	0.00	282.35-	3.98-	132.05
6420-0 Water	HERNANDEZ-TORRES, RUDDY&DE TORRES, C.	0.00	336.86	2.10-	0.00	0.00	230.77-	0.00	103.99
6421-0 Water	RAZACK, HAFIZ A & ISHA	0.00	251.25	0.00	0.00	0.00	179.58-	0.00	71.67
6424-0 Water	BRANHAM, JOAN & CYNTHIA R	0.22-	372.01	0.00	0.00	0.00	173.96-	5.55-	197.83
6426-0 Water	BARNABY, DIONNE	0.00	734.41	0.00	0.00	0.00	551.61-	20.84-	182.80
6428-0 Water	BRENNER, STEPHEN D	0.00	1,102.25	0.00	0.00	0.00	716.79-	0.00	385.46
6429-0 Water	MERCADO, GABRIEL & MERCADO, L.	0.00	516.48	0.00	0.00	0.00	360.67-	0.00	155.81
6430-0 Water	HUNTERDON RENTALS LLC	0.00	2,465.32	0.00	0.00	0.00	404.04-	35.93-	2,061.28
6431-0 Water	DIAZ, ELOISA	0.00	281.69	0.00	0.00	0.00	0.00	0.00	281.69
6433-0 Water	NNANNA, MAXWELL	0.00	1,539.52	0.00	0.00	0.00	736.38-	48.62-	803.14
6435-0 Water	VILLALONA, JOAQUIN & YGNACIA C	0.00	865.98	0.00	0.00	0.00	636.74-	6.55-	229.24
6438-0 Water	RAMIREZ, ROGELIO & ROSSY GALVAN	0.00	237.72	0.00	0.00	0.00	169.80-	1.76-	67.92
6439-0 Water	92 BROOKLINE AV, LLC	0.00	333.94	0.00	0.00	0.00	0.00	0.00	333.94
6440-0 Water	DENSON, SHERRY M	0.00	373.56	0.00	0.00	0.00	186.00-	1.91-	187.56
6441-0 Water	PATTI, CHARLES E & CARMELA E	0.00	1,686.68	0.00	0.00	0.00	1,199.89-	5.69-	486.79

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6443-0	NIETO, EDILBERTO CRUZ							
Water	0.00	1,149.51	0.00	0.00	0.00	880.84-	4.22-	268.67
6444-0	FLORES, NANCY							
Water	0.00	294.32	1.05-	0.00	0.00	214.03-	0.00	79.24
6446-0	DASHUCK, JOHN							
Water	0.00	226.40	0.00	0.00	0.00	170.72-	4.75-	55.68
6447-0	GUTIERREZ, CARLOS							
Water	0.00	871.64	0.00	0.00	0.00	452.80-	0.00	418.84
6448-0	RAMOS, JACQUELINE							
Water	0.00	684.86	0.00	0.00	0.00	93.69-	11.48-	591.17
6449-0	ODZA, ATIMI							
Water	226.29	226.40	0.00	0.00	0.00	0.00	0.00	452.69
6451-0	KUBIAK, ALEKSANDER							
Water	0.00	543.36	0.00	0.00	0.00	158.48-	2.75-	384.88
6453-0	DIRPAUL, YURI & MALDONADO, ONALYS M.							
Water	0.00	599.96	0.00	0.00	0.00	276.17-	2.06-	323.79
6454-0	TORRES, MANUEL & JUANA							
Water	0.00	503.74	1.05-	0.00	0.00	366.85-	3.58-	135.84
6455-0	RAMIREZ, DAYNALDA & TATUM, JARVIS							
Water	0.00	265.00	0.00	0.00	0.00	192.94-	1.78-	72.06
6456-0	MENJIVAR, JOSE S							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	3.60-	56.60
6457-0	ALBERT, DALE & DENISE							
Water	311.30	305.64	0.00	0.00	0.00	0.00	0.00	616.94
6458-0	HUDAKOVA, ANNA							
Water	0.00	249.04	0.00	0.00	0.00	173.56-	3.75-	75.48
6459-0	BYARS, NAOMI							
Water	0.00	254.70	0.00	0.00	0.00	200.95-	2.94-	53.75
6460-0	RAMOS, RIGOBERTO AGUILAR & EMMA E.							
Water	0.00	962.20	0.00	0.00	0.00	563.37-	12.35-	398.83
6461-0	PELEGRIN, HUMBERTO REYES							
Water	0.10-	356.58	0.00	0.00	0.00	266.48-	6.50-	90.00
6467-0	113 HOME STREET, LLC							
Water	0.00	312.19	0.00	0.00	0.00	203.42-	1.22-	108.77
6470-0	R.E.H LEVINSKI ASSOCIATES 383, LLC							
Water	0.00	254.70	0.00	0.00	0.00	198.10-	0.02-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6473-0	MURPHY, JAMES P.								
Water	0.00	730.14		0.00	0.00	0.00	323.91-	13.65-	406.23
6476-0	RENTAL HOUSE, LLC								
Water	379.50	435.82		0.00	0.00	0.00	0.00	0.00	815.32
6477-0	RENTAL HOUSE, LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	3.51-	56.60
6479-0	HOLMES, KEVIN								
Water	0.00	679.20		0.00	0.00	0.00	272.01-	4.05-	407.19
6480-0	BRENNER, STEPHEN D								
Water	0.00	566.00		0.00	0.00	0.00	435.82-	0.00	130.18
6480-1	BRENNER, STEPHEN D								
Water	0.00	2,439.46		0.00	0.00	0.00	2,043.26-	0.00	396.20
TO	0.00	0.00		75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	2,439.46		75.00	0.00	0.00	2,043.26-	0.00	471.20
6482-0	HODOSSY, ZSOLT S.								
Water	0.00	283.00		0.00	0.00	0.00	113.20-	0.00	169.80
6484-0	NATAL, ARLIN								
Water	0.69-	628.26		0.00	0.00	0.00	560.00-	0.00	67.57
6485-0	KOROMA, EDWARD & FATMATA MANSARAY								
Water	0.00	452.80		0.00	0.00	0.00	203.76-	5.54-	249.04
6486-0	MAHROUS, EDWARD S.								
Water	0.00	656.56		0.00	0.00	0.00	384.14-	0.74-	272.42
6486-2	MAHROUS, EDWARD S.								
Water	0.00	442.09		0.00	0.00	0.00	304.67-	1.64-	137.42
6489-0	HODOSSY, JOZSEF & GIZELLA								
Water	0.00	1,047.10		0.00	0.00	0.00	769.76-	0.00	277.34
6490-901	DOUGLAS GARDENS C/O JERSEY CENTRAL								
Hydrants	1,488.00	1,488.00		0.00	0.00	0.00	2,916.89-	59.11-	59.11
6498-0	MALYSKA, BRUCE & KATHY								
Water	0.00	379.22		1.05-	0.00	0.00	169.80-	2.56-	208.37
6500-0	PACHECO, JOSE & EVE;OM								
Water	0.02-	786.74		0.00	0.00	0.00	487.91-	14.53-	298.81
6501-0	PEREZ, MILAGROS								
Water	1.64-	894.28		0.00	0.00	0.00	434.18-	0.00	458.46
6502-0	MCL BUILDERS, LLC								
Water	0.00	226.08		1.05-	0.00	0.00	56.60-	0.00	168.43

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6503-0	BANEGAS, JOSE								
Water	311.07	283.00		0.00	0.00	0.00	0.00	0.00	594.07
6504-0	GARCIA, GILDARDO								
Water	0.00	1,058.42		0.00	0.00	0.00	752.80-	0.00	305.62
6506-0	BRENNER, STEPHEN D								
Water	0.00	769.76		0.00	0.00	0.00	588.64-	0.00	181.12
6507-0	SUTTON, ROY & BEVERLY BRIGHT								
Water	0.00	350.92		0.00	0.00	0.00	260.36-	1.86-	90.56
6508-0	LAMPLEY, JAMES D & CINDY								
Water	0.00	413.18		0.00	0.00	0.00	107.68-	13.00-	305.50
6513-0	BARAHONA, MIRNA & SANTOS								
Water	0.00	226.40		0.00	0.00	0.00	168.63-	3.02-	57.77
6514-0	O'ROURKE, BRIEN T. & MARIKA D.								
Water	141.49	226.40		0.00	0.00	0.00	0.00	0.00	367.89
6517-2	SCP FRANKLIN, LLC								
Water	0.00	782.14		1.05-	0.00	0.00	567.24-	0.00	213.85
6517-3	SCP FRANKLIN, LLC								
Water	0.00	3,508.06		1.05-	0.00	0.00	2,741.37-	0.00	765.64
6517-4	SCP FRANKLIN, LLC								
Water	0.00	563.07		1.05-	0.00	0.00	406.47-	0.00	155.55
6517-5	SCP FRANKLIN, LLC								
Water	0.00	605.00		1.05-	0.00	0.00	415.97-	0.00	187.98
6517-6	SCP FRANKLIN, LLC								
Water	0.00	3,147.51		1.05-	0.00	0.00	2,423.44-	0.00	723.02
6517-7	SCP FRANKLIN, LLC								
Water	0.00	543.59		1.05-	0.00	0.00	406.70-	0.00	135.84
6517-8	SCP FRANKLIN, LLC								
Water	0.00	543.36		1.05-	0.00	0.00	406.47-	0.00	135.84
6517-9	SCP FRANKLIN, LLC								
Water	0.00	769.32		1.05-	0.00	0.00	632.43-	0.00	135.84
6517-10	SCP FRANKLIN, LLC								
Water	0.00	2,747.50		1.05-	0.00	0.00	2,088.98-	0.00	657.47
6517-11	SCP FRANKLIN, LLC								
Water	0.00	895.80		1.05-	0.00	0.00	629.68-	0.00	265.07
6530-0	CAMO, BONNIE								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6531-0 Water	GIBBS, JEFFREY D & BOSWELL, D J	0.00	226.40	0.00	0.00	0.00	169.80-	3.72-	56.60
6532-0 Water	BELGRAVE, ANDREA BARRET	0.00	751.98	0.00	0.00	0.00	4.64-	23.42-	747.34
6534-0 Water	BRIGHT, TAWANDA	0.00	226.40	33.96-	0.00	0.00	0.00	0.00	192.44
6536-0 Water	ZIARKOSKI, FRANK J II & DEBORAH M	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
6540-0 Water	ROMERO, JUAN F. & GARCIA, ANA	0.00	459.83	0.00	0.00	0.00	322.30-	0.53-	137.53
6542-0 Water	PERALTA, ALEX & REYES, TRINY	0.00	311.49	0.00	0.00	0.00	219.38-	1.19-	92.11
6543-0 Water	GREENWOOD, RICHARD & GREENWOOD, R.J.	0.00	226.40	1.05-	0.00	0.00	168.75-	0.83-	56.60
6544-0 Water	RAMOS-RUIZ, DAVID	0.00	254.70	0.00	0.00	0.00	186.78-	0.77-	67.92
6545-0 Water	LOPEZ-PELAEZ, VICTOR	0.00	331.89	0.00	0.00	0.00	289.43-	3.90-	42.46
FR		0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	371.89	0.00	0.00	0.00	329.43-	3.90-	42.46
6546-0 Water	SCOTT, LEAMON JR. & SHIRLEY	0.00	226.40	0.00	0.00	0.00	169.80-	1.60-	56.60
6547-0 Water	FUENTES, OLGA H & RIGOBERTO ROMERO	0.00	481.10	0.00	0.00	0.00	333.94-	0.02-	147.16
6550-0 Water	TAVERAS, MARIA & ANDRES FELIPE	124.52	566.00	0.00	0.00	0.00	0.00	0.00	690.52
6554-0 Water	ARAKAKI, YUYI & TANIA	0.00	232.95	0.00	0.00	0.00	173.12-	2.11-	59.83
6555-0 Water	SHREVE JOHN M & HANNAH M	0.00	476.71	0.00	0.00	0.00	318.53-	0.00	158.18
6558-0 Water	FILLMORE JAY J JR & MARILYN C	0.00	216.45	0.00	0.00	0.00	167.49-	0.86-	48.96
6559-0 Water	11 POE AVENUE, LLC%PETER CAMAMIS	0.00	504.82	1.05-	0.00	0.00	255.16-	1.87-	248.61
6560-0 Water	TORIBIO-GOMEZ, JERSON F.	0.00	326.74	0.00	0.00	0.00	230.36-	4.76-	96.38

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6562-0 Water	GARCIA, EMANUEL 0.00	396.20		0.00	0.00	0.00	237.72-	0.00	158.48
6563-0 Water	HENRIQUEZ, WILLIAM 481.10	532.04		0.00	0.00	0.00	0.00	0.00	1,013.14
6564-0 Water	SAPPLETON, ABNER 0.00	260.36		0.00	0.00	0.00	203.76-	0.00	56.60
6565-0 Water	DURAN, BENIGNO 0.00	466.76		0.00	0.00	0.00	334.11-	3.20-	132.65
6568-0 Water	COLLIER, KAREN 63.83	265.17		0.00	0.00	0.00	0.00	0.00	329.00
6571-0 Water	GORDON, WILLIAM 0.00	373.56		0.00	0.00	0.00	338.54-	0.00	35.02
6572-0 Water	HOOPER, DAVID & SHAWNA 0.00	264.52		0.00	0.00	0.00	187.54-	2.04-	76.98
6574-0 Water	LOPEZ, KELLY 492.42	452.80		0.00	0.00	0.00	0.00	0.00	945.22
6575-0 Water	BANSON, CHARLES K 0.00	226.40		0.00	0.00	0.00	56.60-	0.00	169.80
6576-0 Water	BROWNE, BARBARA A. 0.00	260.36		0.00	0.00	0.00	198.10-	2.17-	62.26
6577-0 Water	MCFARLANE, HURBERT A. & EILEEN 0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20
6578-0 Water	CASTRO, JARIS & MABELI 0.00	523.44		0.00	0.00	0.00	247.20-	3.12-	276.24
6582-0 Water	TRAPHAGEN, ROBERT R 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6584-0 Water	LOPEZ, LETICIA & FLORES, VICTOR A. 0.00	254.70		0.00	0.00	0.00	181.12-	0.00	73.58
6586-0 Water	LUNA, RICARDO & ISABEL 0.00	311.30		0.00	0.00	0.00	226.40-	0.00	84.90
6589-0 Water	HARASYM, KATERYNA 0.00	475.44		0.00	0.00	0.00	419.13-	13.99-	56.31
6591-0 Water	GRIECO, MARK & LINDA H 0.00	277.34		0.00	0.00	0.00	169.80-	0.00	107.54
6593-0 Water	SANCHEZ, JERONIMO REYES 0.00	537.70		0.00	0.00	0.00	407.52-	7.80-	130.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6594-0	LAZO, JESUS GARCIA								
Water	0.00	469.78		0.00	0.00	0.00	350.92-	0.01-	118.86
6595-0	HOYTE, JAMES								
Water	7.87	543.36		1.05-	0.00	0.00	0.00	7.87-	550.18
6597-0	JENKINS, SOPHIA A								
Water	0.00	288.66		0.00	0.00	0.00	79.27-	0.00	209.39
6598-0	ELIAS, BASHIR								
Water	0.00	287.49		0.00	0.00	0.00	226.27-	2.83-	61.22
6599-0	BOBO,STEVEN E. & JO-ANN								
Water	2.22-	226.40		0.00	0.00	0.00	167.24-	1.54-	56.94
6600-0	KANU, TIGIDANKA								
Water	208.81	339.60		0.00	0.00	0.00	0.00	0.00	548.41
6601-0	MEISTER, SHIRLEY ANN								
Water	0.00	449.55		0.00	0.00	0.00	307.36-	1.39-	142.19
6603-0	KORYTKOWSKI, ANTONI & DANIELA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
NS1	0.00	0.00		30.00	0.00	0.00	30.00-	0.00	0.00
Water-Total	0.00	226.40		30.00	0.00	0.00	199.80-	0.00	56.60
6604-0	BROWN, ERIC J & LANETTE R								
Water	0.00	427.16		0.00	0.00	0.00	307.20-	2.95-	119.96
6606-0	KHANDELWAL, MANISH								
Water	0.00	524.05		0.00	0.00	0.00	113.20-	3.52-	410.85
6607-1	MOORE-RUIZ, CARLOS EDUARDO & AMBAR								
Water	453.75	414.45		0.00	0.00	0.00	0.00	0.00	868.20
6608-0	TAVAREZ, MARIELIS & LIZ-GENAO, G.								
Water	0.00	356.58		0.00	0.00	0.00	79.24-	1.11-	277.34
6609-0	BARTHOLOMEW, LISA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6615-0	DABROWA, SYLWESTER & DANIELA								
Water	0.00	362.24		0.00	0.00	0.00	254.70-	3.91-	107.54
6618-0	RAMOS, FLORENCE								
Water	0.00	599.96		0.00	0.00	0.00	281.24-	9.32-	318.72
6619-0	KUCSMA, ALEXANDER & SUSANNE								
Water	0.00	243.38		1.05-	0.00	0.00	174.41-	0.00	67.92
6620-0	LEE, SABRINA & TOOTS,STEVIE								
Water	0.00	413.18		0.00	0.00	0.00	412.58-	0.00	0.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6622-0	HENNESSY, MICHAEL & CLOTILDE								
Water	0.00	475.44		0.00	0.00	0.00	380.28-	4.62-	95.16
6624-0	DOKU, SAMUEL								
Water	0.00	367.90		0.00	0.00	0.00	266.02-	4.94-	101.88
6626-0	MILLER, JOSEPH								
Water	0.00	396.20		1.05-	0.00	0.00	253.65-	0.00	141.50
6628-0	FORSTER, OLIVER P & VICTORIA L								
Water	0.92-	226.40		0.00	0.00	0.00	118.01-	1.99-	107.47
6630-0	VILLAFRANCA, EDGARDO & LIZZETTE								
Water	0.00	515.06		0.00	0.00	0.00	367.90-	0.00	147.16
6631-0	BOND, SHARON								
Water	0.00	226.40		0.00	0.00	0.00	120.37-	1.29-	106.03
6632-0	REGAN DORIS								
Water	0.00	266.02		0.00	0.00	0.00	209.42-	0.00	56.60
6633-0	BHIM, DRUPATIE & MAHENDRA								
Water	0.00	645.24		0.00	0.00	0.00	512.84-	2.22-	132.40
6637-0	DE LA CRUZ, JORGE S.& LOPEZ,MINERVA								
Water	0.00	509.40		0.00	0.00	0.00	356.58-	4.94-	152.82
6638-0	PEGUERO, PAULA								
Water	0.76-	390.54		0.00	0.00	0.00	265.26-	0.00	124.52
6640-0	GASPER, JOANN & HUDAK,CHRISTOPHER J								
Water	0.00	452.45		0.00	0.00	0.00	199.39-	0.00	253.06
6641-0	SILVA, JOSE LUIS								
Water	0.00	787.09		0.00	0.00	0.00	588.19-	0.00	198.90
6643-0	GRISCHUK, JONATHAN & JUDITH M								
Water	0.00	253.63		0.00	0.00	0.00	193.28-	1.55-	60.35
6644-0	AZCONA, PERCIO & MARIA & TORRES, E.								
Water	0.00	401.86		1.05-	0.00	0.00	158.48-	1.37-	242.33
6645-0	MARKEY, JOHN L & CAROL L.								
Water	558.84	379.78		0.00	0.00	0.00	0.00	0.00	938.62
6651-0	HERRERA, MARILYN & CLARK, RUFUS								
Water	0.00	319.23		1.05-	0.00	0.00	56.60-	0.00	261.58
6654-0	RANKINS, GLENN								
Water	0.00	243.38		0.00	0.00	0.00	81.57-	0.00	161.81
6655-0	119 BURNS ST, LLC								
Water	113.20	181.12		0.00	0.00	0.00	0.00	0.00	294.32

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6657-0 Water	GARAY, VICTOR L & DIAZ, JOSE 0.00	733.68		0.00	0.00	0.00	479.45-	23.43-	254.23
6659-0 Water	ASZMAN, GARY & JAN 153.13	209.42		0.00	0.00	0.00	0.00	0.00	362.55
6661-0 Water	WYNN, SHANNON & TRACEY 296.40	367.90		0.00	0.00	0.00	0.00	0.00	664.30
6664-0 Water	SLIWKA, STEPHEN R 0.00	414.55		0.00	0.00	0.00	0.98-	11.93-	413.57
6664-2 Water	SLIWKA, STEPHEN R 248.07	628.26		0.00	0.00	0.00	0.00	15.39-	876.33
6671-0 Water	WATSON, CARVEL & YVONNE 0.00	549.02		1.05-	0.00	0.00	310.25-	0.00	237.72
6672-0 Water	RODRIQUEZ,JOSE & NUNEZ,ELVIA 0.00	373.56		0.00	0.00	0.00	209.42-	5.48-	164.14
6673-0 Water	WILLIAMS, BERNADETTE 56.60	226.40		0.00	0.00	0.00	0.00	0.00	283.00
6675-0 Water	42 WHITTIER AVE LLC 0.00	557.97		0.00	0.00	0.00	450.17-	12.11-	107.80
6676-0 Water	REINBECK, JENNIFER SABO 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6679-0 Water	ESTEVEZ DE OLIVARES, MAIRA M. 0.00	537.70		0.00	0.00	0.00	373.56-	0.00	164.14
6681-0 Water	AFARI, SETH 0.00	373.56		0.00	0.00	0.00	254.70-	9.50-	118.86
6683-0 Water	NAGY,ROBERT J & ANN 225.64	226.40		0.00	0.00	0.00	0.00	0.00	452.04
6685-0 Water	JAIWAN, JOSHWANT & RAZACK, BIBI N 0.00	554.68		1.05-	0.00	0.00	406.47-	0.00	147.16
6688-0 Water	THOMPSON, CHARLES A & ARLINE A 0.00	169.80		0.00	0.00	0.00	71.94-	1.89-	97.86
6690-0 Water	DOUBON, ZOLA & COORE, MADANE 0.00	254.70		0.00	0.00	0.00	254.63-	5.96-	0.07
6690-1 Water	DOUBON, ZOLA & COORE, MADANE 0.00	174.73		0.00	0.00	0.00	113.45-	1.69-	61.28
6695-0 Water	JUDSON, MICHELE 0.00	237.72		0.00	0.00	0.00	152.41-	10.04-	85.31

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6697-0	VALLECILLO, EDUIN A & SANDRA								
Water	0.00	645.24		0.00	0.00	0.00	644.20-	5.12-	1.04
6705-0	JEKETE, NORA								
Water	0.53-	401.86		0.00	0.00	0.00	344.73-	0.00	56.60
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.53-	441.86		0.00	0.00	0.00	344.73-	0.00	96.60
6710-0	RIVERA-CABRERA, NELSON								
Water	0.00	215.20		0.00	0.00	0.00	65.01-	1.99-	150.19
6717-0	ORTIZ, JULIO								
Water	0.00	599.96		0.00	0.00	0.00	452.80-	0.00	147.16
6718-0	DICKERSON, WILLIE G JR & NICOLE M								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	1.81-	56.60
6721-0	BARRERA, JOHNNATHAN & AGUILAR, S P								
Water	0.00	605.62		1.05-	0.00	0.00	423.45-	0.00	181.12
6725-0	CRUZ, DANIEL								
Water	0.00	283.00		0.00	0.00	0.00	169.80-	0.00	113.20
6726-0	BROWN, LAVERNE								
Water	0.00	243.38		0.00	0.00	0.00	56.60-	7.32-	186.78
6727-0	MAPPEN, REBECCA								
Water	0.00	226.40		1.05-	0.00	0.00	169.80-	1.37-	55.55
6729-0	POLANCO, LUIS R. & IRIS								
Water	0.00	533.09		0.00	0.00	0.00	377.21-	1.42-	155.88
6730-0	MC NAIR, HUEY & GLORIA								
Water	17.25-	277.34		0.00	0.00	0.00	185.56-	1.62-	74.53
6731-0	LAUDER, CHRISTOPHER CHARLES								
Water	0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20
6732-0	UUDNA, SILVI								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	1.10-	56.60
6733-0	BAILEY, MARC C & SMITH, LINDA J								
Water	0.00	226.40		0.00	0.00	0.00	56.38-	7.32-	170.02
6734-0	KHAN, ATA ULLAH								
Water	0.00	532.04		2.10-	0.00	0.00	372.51-	2.77-	157.43
6737-0	HEINRICH, ART								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6739-0	ZHANG, XIANGHUI								
Water	311.34-	1,239.54		0.00	0.00	0.00	641.62-	8.46-	286.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6741-0 Water	YAU, YIFANG LINDA 0.00	287.09		0.00	0.00	0.00	214.95-	0.00	72.14
6743-0 Water	DRAYTON, KEEFE 0.00	481.10		0.00	0.00	0.00	0.00	0.00	481.10
6748-0 Water	ARMAO, MARGARET C. 152.87	181.12		0.00	0.00	0.00	0.00	0.00	333.99
6751-0 Water	POTOSNAK, EDWARD III 0.00	305.64		0.00	0.00	0.00	215.08-	0.00	90.56
6752-0 Water	SOLOMON, BERKLEY 0.00	441.48		1.05-	0.00	0.00	215.08-	2.77-	225.35
6753-0 Water	POTOSNAK III, EDWARD 0.00	401.86		0.00	0.00	0.00	260.87-	2.08-	140.99
6755-0 Water	GUTIERREZ, EDGAR 0.08-	354.46		0.00	0.00	0.00	96.61-	2.56-	257.77
6756-0 Water	HAMILTON SUPERMARKET, LLC 0.00	677.52		0.00	0.00	0.00	490.69-	10.24-	186.83
6758-0 Water	NATIONAL REALTY SOLUTIONS LLC 0.00	234.43		0.00	0.00	0.00	56.60-	0.00	177.83
6760-0 Water	NEW MILLENNIUM%D.LEONG%KELLER REALT 0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
6766-0 Water	NATIONAL REALTY SOLUTIONS LLC 0.00	650.90		0.00	0.00	0.00	362.24-	0.00	288.66
6769-0 Water	HURLEY, LESLIE 0.00	388.73		0.00	0.00	0.00	275.15-	0.00	113.58
6770-0 Water	HAJDU-NEMETH, MIKLOS J JR 0.00	1,358.40		0.00	0.00	0.00	1,109.36-	31.90-	249.04
6772-0 Water	BAILEY, JOANNA 0.00	603.98		0.00	0.00	0.00	362.56-	5.47-	241.42
6773-0 Water	KHADDASH, IBRAHIM SALEH 0.00	226.40		2.10-	0.00	0.00	168.75-	1.50-	55.55
6781-0 Water	GREENE, ANDREW & TAMMY 0.00	571.66		0.00	0.00	0.00	571.65-	19.25-	0.01
6783-0 Water	FIERROS, VICTOR 0.00	464.12		0.00	0.00	0.00	311.30-	8.97-	152.82
6787-0 Water	GANTT, ROBERT 1.00	211.51		0.00	0.00	0.00	0.00	0.00	212.51

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6790-0	ALMANZAR, MARITZA								
Water	0.00	438.87		0.00	0.00	0.00	115.38-	0.00	323.49
6792-0	MORALES, DIONISIO & CONCEPCION								
Water	0.00	176.92		0.00	0.00	0.00	0.00	0.00	176.92
6794-0	MICKLO, PAUL								
Water	0.00	343.66		0.00	0.00	0.00	0.25-	11.64-	343.41
6797-0	MILLER, SHAKIRA								
Water	0.00	185.99		4.20-	0.00	0.00	120.48-	6.79-	61.31
6802-0	184 HARRISON STREET, LLC								
Water	0.00	356.58		1.05-	0.00	0.00	175.46-	3.03-	180.07
6803-0	BENNETT, RAMAL S. & TIRA L.								
Water	0.00	203.76		1.05-	0.00	0.00	124.52-	3.36-	78.19
6804-0	URBINA-GUARDADO, JOSE & VASQUEZ, Z.								
Water	0.00	1,075.44		0.00	0.00	0.00	638.29-	0.00	437.15
6806-0	CUDJOE, MARCELLA								
Water	0.00	249.04		0.00	0.00	0.00	119.31-	1.95-	129.73
6808-0	BOWDRE, CYNTHIA								
Water	0.00	176.07		1.05-	0.00	0.00	113.20-	0.00	61.82
6809-0	WILSON, DENISE								
Water	0.00	554.68		1.05-	0.00	0.00	176.72-	12.30-	376.91
6812-0	REYES, FRANCISCO								
Water	0.00	482.47		1.05-	0.00	0.00	301.44-	4.10-	179.98
6815-0	HESTER, JOHN JR & JUSTINE								
Water	0.00	724.48		0.00	0.00	0.00	249.82-	5.64-	474.66
NS1		0.00		30.00	0.00	0.00	0.00	0.00	30.00
Water-Total	0.00	724.48		30.00	0.00	0.00	249.82-	5.64-	504.66
6820-0	CONCEPCION, ROSA I & PADILLA, Y.								
Water	0.00	435.82		0.00	0.00	0.00	135.84-	0.00	299.98
6822-0	KIDELL, CHESTER S.								
Water	0.00	475.44		0.00	0.00	0.00	339.60-	3.67-	135.84
6824-0	HARPER, DEVON M.								
Water	448.03	446.43		0.00	0.00	0.00	0.00	0.00	894.46
6826-0	KAMARA, ALLIE B & SALIMATU								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.46-	56.60
6829-0	BRAXTON, FATIMA J.								
Water	40.11	266.02		0.00	0.00	0.00	0.00	6.91-	306.13

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6831-0 Water	GOODING, HILTON & RACHEL 0.00	520.72		0.00	0.00	0.00	198.10-	3.96-	322.62
6841-0 Water	O CANSEY, PATIENCE 0.00	745.31		1.05-	0.00	0.00	430.31-	0.00	313.95
6842-0 Water	MC KINNEY, DARIS & MONIQUE 0.00	554.68		0.00	0.00	0.00	69.11-	9.16-	485.57
6843-0 Water	THOMAS, ROBERT 0.00	492.42		0.00	0.00	0.00	1.38-	0.00	491.04
6844-0 Water	SWARAY, GBARTEH C & LEBLANC, L J 0.68-	503.74		0.00	0.00	0.00	491.37-	3.63-	11.69
6846-0 Water	BIG MOUNTAIN INVESTORS,LLC 209.86	458.46		0.00	0.00	0.00	0.00	0.00	668.32
6849-0 Water	STEEL, ROSA 0.00	169.80		0.00	0.00	0.00	57.00-	0.00	112.80
6855-0 Water	30 DUNHAM, LLC 80.10	169.80		0.00	0.00	0.00	0.00	0.00	249.90
6856-0 Water	NATAL, LUIS & MARIA COLON 0.00	362.24		0.00	0.00	0.00	360.07-	2.17-	2.17
6862-0 Water	WILLIS, MICHAEL E. & SANDRA L. 0.00	169.80		1.05-	0.00	0.00	113.20-	0.00	55.55
6866-0 Water	LORD, JUDITH L. 0.00	169.80		0.00	0.00	0.00	169.38-	4.79-	0.42
6871-0 Water	RIVERA, JOSEPH 0.00	169.80		0.00	0.00	0.00	113.20-	3.63-	56.60
6874-0 Water	ARANA, CARLOS & MAYRA 0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
6876-0 Water	WASHINGTON, CLAUDETTE A. 0.00	243.38		1.05-	0.00	0.00	13.20-	0.00	229.13
6877-0 Water	ROBERTS, JOYCELYN 0.00	443.98		0.00	0.00	0.00	158.96-	9.26-	285.02
6878-0 Water	BERNAL, ANA & BERNAL,FELICIA 0.00	435.82		0.00	0.00	0.00	294.32-	7.12-	141.50
6881-0 Water	DYKE, JACQUELINE 0.00	220.75		1.05-	0.00	0.00	114.33-	2.86-	105.37
6882-0 Water	BRANDON, MARK & DOREEN 0.00	441.48		0.00	0.00	0.00	143.54-	9.22-	297.94

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6883-0	SOOKHRAM, ANTHONY & BRENDA								
Water	0.00	458.46		0.00	0.00	0.00	0.86-	16.82-	457.60
6885-0	ABREU, YESENIA								
Water	186.23	226.40		0.00	0.00	0.00	0.00	3.32-	412.63
6886-0	HEADLEY, ROYDEL								
Water	226.40	226.40		0.00	0.00	0.00	0.00	0.00	452.80
6890-0	RODRIGUEZ-DEL CID, MARIA, ERLIN & BASILO								
Water	500.16	656.56		0.00	0.00	0.00	0.00	22.11-	1,156.72
6892-0	BRANDON, MARK A								
Water	0.00	526.38		0.00	0.00	0.00	349.86-	12.29-	176.52
6896-0	MCGEE, ARTHUR & DOROTHY								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	5.46-	56.60
6899-0	KULU-BANYA, WINIFRED B								
Water	0.00	249.04		0.00	0.00	0.00	0.71-	0.00	248.33
6905-0	ALCANTARA, ZAIRA A. & RUDIARD R.R.F								
Water	74.28	776.49		0.00	0.00	0.00	0.00	0.00	850.77
FR	8.81	0.00		0.00	0.00	0.00	0.00	0.00	8.81
Water-Total	83.09	776.49		0.00	0.00	0.00	0.00	0.00	859.58
6906-0	HANKERSON, DAVID & JACKIE								
Water	0.00	441.48		0.00	0.00	0.00	209.42-	0.00	232.06
6907-0	MURRAY, TERRY								
Water	7.70	257.10		0.00	0.00	0.00	0.00	0.00	264.80
6910-0	BAIN, WILLIAM J. & JANICE								
Water	0.00	371.76		0.00	0.00	0.00	202.28-	6.07-	169.48
6911-0	DURGA, RAMANAND								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
6911-1	DURGA, RAMANAND								
Water	0.00	673.38		0.00	0.00	0.00	392.04-	0.00	281.34
6913-0	PARKO PROPERTIES LLC.								
Water	329.55	464.12		0.00	0.00	0.00	0.00	0.00	793.67
6913-1	PARKO PROPERTIES LLC.								
Water	0.00	23,839.33		0.00	0.00	0.00	18,682.37-	0.00	5,156.96
6913-2	PARKO PROPERTIES LLC.								
Water	169.80	226.40		0.00	0.00	0.00	0.00	0.00	396.20
6913-3	PARKO PROPERTIES LLC.								
Water	0.00	838.02		0.00	0.00	0.00	477.56-	8.13-	360.46

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6913-5	PARKO PROPERTIES LLC.								
Water	0.00	1,786.73		0.00	0.00	0.00	1,313.75-	0.00	472.98
6913-6	PARKO PROPERTIES LLC.								
Water	0.00	237.72		0.00	0.00	0.00	181.12-	0.00	56.60
6920-0	JORAWAR-BHIMSEN, URMILLA								
Water	4.95-	345.26		0.00	0.00	0.00	0.00	0.00	340.31
6929-0	BRADSHAW, CARRIE L								
Water	0.00	169.80		22.64-	0.00	0.00	90.56-	1.28-	56.60
6930-0	HOFFER, MARGARET M								
Water	226.03	1,171.62		0.00	0.00	0.00	0.00	22.70-	1,397.65
6935-0	SAVAGE, AMADU & FANTAH								
Water	21.21-	175.46		0.00	0.00	0.00	150.00-	0.00	4.25
6940-0	RODRIGUEZ, ELVIN R.&BRUNILDA A.								
Water	0.00	441.48		0.00	0.00	0.00	439.07-	2.41-	2.41
6943-0	KANU, MOHAMED & FATMATA								
Water	0.00	464.12		0.00	0.00	0.00	341.23-	8.77-	122.89
6950-0	BOSWELL, TOMMY L								
Water	0.00	475.44		0.00	0.00	0.00	194.78-	5.22-	280.66
6951-0	BYCJ HOLDINGS, LLC								
Water	0.00	799.13		0.00	0.00	0.00	644.38-	15.05-	154.75
6952-0	MEISTER, SCOTT								
Water	0.00	226.40		1.05-	0.00	0.00	113.20-	2.01-	112.15
6952-1	MEISTER, SCOTT								
Water	0.00	784.82		1.05-	0.00	0.00	501.22-	0.00	282.55
6956-0	ALFREY EMMETT & MARGARET								
Water	0.00	169.80		0.00	0.00	0.00	169.05-	0.75-	0.75
6959-0	GREEN, AUDENE N.								
Water	0.00	192.44		0.00	0.00	0.00	192.26-	2.88-	0.18
6962-0	FORTUNA, ORLANDO & ROSALY								
Water	0.00	431.73		0.00	0.00	0.00	330.77-	0.00	100.96
6967-0	VOYTKO, JOSEPH & VOYTKO, GERALD								
Water	56.55	169.80		0.00	0.00	0.00	0.00	0.00	226.35
6968-0	FINNEY, MAURICE L								
Water	1.01	431.97		0.00	0.00	0.00	0.00	0.00	432.98
6969-0	JAMES, DEBORAH E. W.								
Water	0.00	209.42		0.00	0.00	0.00	154.54-	0.64-	54.88

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6971-0	VELAZQUEZ, ARMANDO D & VASQUEZ, MARIA							
Water	0.00	441.48	0.00	0.00	0.00	158.48-	0.00	283.00
6980-0	TULINO, ANTHONY							
Water	0.84-	461.61	0.00	0.00	0.00	352.93-	2.33-	107.84
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.84-	501.61	0.00	0.00	0.00	352.93-	2.33-	147.84
6981-0	BADRAN, AMRO							
Water	0.00	1,672.62	0.00	0.00	0.00	0.21-	0.00	1,672.41
6983-0	JAGDEO, NUTANDEO & KAWALPATTIE							
Water	0.00	266.50	59.73-	0.00	0.00	205.55-	2.46-	1.22
6986-0	STRICKLAND, THERMUTICE & PINK, E O							
Water	137.64	391.13	1.05-	0.00	0.00	0.00	3.53-	527.72
6994-2	LAN LIU, QWEE							
Water	0.00	303.38	0.00	0.00	0.00	119.12-	4.16-	184.26
6996-0	GAFFI, INC., OTELLO C/O G&E AUTO BODY							
Water	220.80	169.80	0.00	0.00	0.00	0.00	0.00	390.60
6998-0	KADY, PETER							
Water	0.00	175.46	0.00	0.00	0.00	174.41-	2.84-	1.05
7000-0	TURNER, MARCUS							
Water	309.38	447.48	0.00	0.00	0.00	0.00	0.00	756.86
7007-0	INYANG, ISSAC & THOMAS, SEGUN							
Water	260.36	237.72	0.00	0.00	0.00	0.00	0.00	498.08
7007-2	INYANG, ISSAC & THOMAS, SEGUN							
Water	786.74	594.30	0.00	0.00	0.00	0.00	0.00	1,381.04
7011-0	NINSON, VINCENT K. & NANA E.							
Water	8.77	237.72	0.00	0.00	0.00	0.00	0.00	246.49
7012-1	MIRAJ5 REALTY LLC,							
Water	0.00	685.09	0.00	0.00	0.00	56.60-	0.00	628.49
7012-3	MIRAJ5 REALTY LLC,							
Water	0.00	378.82	0.00	0.00	0.00	0.00	0.00	378.82
7016-0	AGUILAR, ROSALIA							
Water	0.00	662.22	0.00	0.00	0.00	441.64-	5.50-	220.58
7017-0	INASU, STEPHEN T.							
Water	0.00	233.91	0.00	0.00	0.00	155.37-	1.18-	78.54
7031-0	BARNES, CHRISTOPHER							
Water	0.00	198.10	0.00	0.00	0.00	197.79-	1.42-	0.31

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7037-0 Water	AU-YEUNG, KING 0.00	432.12		0.00	0.00	0.00	432.02-	0.00	0.10
7039-0 Water	PATEL, SMITA 0.00	226.40		0.00	0.00	0.00	169.80-	0.74-	56.60
7039-1 Water	PATEL, SMITA 0.00	767.74		0.00	0.00	0.00	475.81-	21.93-	291.93
7041-1 Water	PATEL, SMITA 0.00	239.46		0.00	0.00	0.00	111.78-	1.42-	127.68
7043-0 Water	MARSHALL,DAVID & LINDA 354.38	426.48		0.00	0.00	0.00	0.00	0.00	780.86
7046-0 Water	BELL, SYKEEMA 0.00	296.39		0.00	0.00	0.00	4.51-	10.64-	291.88
7051-0 Water	JOHNSTON, DONNA M. 226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
7054-0 Water	OMAR, IBRAHIM 0.00	169.80		0.00	0.00	0.00	153.58-	3.02-	16.22
7055-0 Water	BECKLEY, PHYLLIS 431.79	271.68		0.00	0.00	0.00	0.00	0.00	703.47
7057-0 Water	RUFFIN, LAURADELL 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
7059-0 Water	IWANSKI, ANTHONY 0.16-	316.96		0.00	0.00	0.00	124.36-	3.84-	192.44
7060-0 Water	BANSAL, RAJ 0.00	539.85		0.00	0.00	0.00	245.40-	17.67-	294.45
7061-0 Water	CC HAMILTON LLC, 0.12-	3,886.44		0.00	0.00	0.00	3,886.04-	36.91-	0.28
7062-0 Water	VENTURA-MEDINA, RHAYNER R. 0.00	277.72		0.00	0.00	0.00	201.56-	1.44-	76.16
7064-0 Water	VIJH,SUSHIEL K & UTTAM C 0.00	526.38		0.00	0.00	0.00	136.36-	16.18-	390.02
7064-2 Water	VIJH,SUSHIEL K & UTTAM C 0.00	226.40		0.00	0.00	0.00	169.80-	2.59-	56.60
7067-0 Water	RITE SOMERSET,LLC%RITE AID CORP. 0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
7069-0 Water	789 HAMILTON, LLC 0.00	294.32		2.10-	0.00	0.00	231.01-	0.00	61.21

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7075-0	RODRIGUEZ, ALEXIS & YUNAINA A							
Water	0.00	169.80	0.00	0.00	0.00	169.68-	2.09-	0.12
FR	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	209.80	0.00	0.00	0.00	209.68-	2.09-	0.12
7086-0	BROWN CLARENCE & ANNYE							
Water	0.00	169.80	0.00	0.00	0.00	169.00-	0.80-	0.80
7088-0	EDMOND, EVELYN							
Water	0.00	169.80	0.00	0.00	0.00	169.78-	1.87-	0.02
7100-0	BARLAY, FRANCIS & MELVINA							
Water	0.00	434.35	0.00	0.00	0.00	374.75-	6.39-	59.60
7102-0	SAUTNER, DARLENE							
Water	140.03	448.61	0.00	0.00	0.00	196.63-	4.61-	392.01
FR	40.00	0.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	180.03	448.61	0.00	0.00	0.00	236.63-	4.61-	392.01
7102-2	SAUTNER, DARLENE							
Water	0.00	456.06	0.00	0.00	0.00	97.63-	2.37-	358.43
7104-0	MENSAH, KWESI							
Water	0.00	226.40	0.00	0.00	0.00	0.06-	7.32-	226.34
7106-0	HERRERA, JEANNETTE							
Water	194.50	325.33	0.00	0.00	0.00	0.00	0.00	519.83
7108-0	BRIGHT-MCCUTCHEN, MARY ANN							
Water	0.00	203.76	0.00	0.00	0.00	83.45-	4.98-	120.31
7109-0	STONE, ERROL & DEZRENE							
Water	0.00	339.60	0.00	0.00	0.00	310.19-	3.17-	29.41
7113-0	PEROZA, HECTOR R & COLLAZO, MARITZA							
Water	0.00	765.18	0.00	0.00	0.00	29.32-	11.60-	735.86
7113-2	PEROZA, HECTOR R & COLLAZO, MARITZA							
Water	0.00	351.38	0.00	0.00	0.00	351.00-	1.86-	0.38
7117-0	DAVEY, DAMIAN M & KEISHA PATRICK-							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	2.34-	56.60
7120-0	ALVARADO, GLORIA							
Water	1.04-	441.48	0.00	0.00	0.00	0.00	0.00	440.44
7129-0	GAYLE, PATRICK & MAIS, UNA							
Water	0.00	188.19	0.00	0.00	0.00	65.46-	0.00	122.73
7130-0	MANSARAY, MUSTAPHA							
Water	355.31	203.76	0.00	0.00	0.00	0.00	0.00	559.07

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7132-0 Water	GILL PETROLEUM INC, 0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20
7134-0 Water	BARRALAGA, MONABELL & DANIEL 0.00	990.50		0.00	0.00	0.00	891.18-	0.00	99.32
7139-0 Water	BISTANY, JOSEPH 0.00	275.30		1.05-	0.00	0.00	168.25-	1.13-	106.00
7140-0 Water	DIAZ, ARELIS 0.00	169.80		0.00	0.00	0.00	113.20-	5.46-	56.60
7145-0 Water	EXIT STRATEGY REOS LLC 784.59	784.59		0.00	0.00	0.00	0.00	0.00	1,569.18
7148-0 Water	3C COMMERCIAL VENTURES, LLC 0.00	247.58		0.00	0.00	0.00	68.16-	1.03-	179.42
7149-0 Water	OKOYE, JOHN C & CHARITY 0.00	543.36		0.00	0.00	0.00	408.01-	3.95-	135.35
7149-1 Water	OKOYE, JOHN C & CHARITY 267.50	1,086.72		0.00	0.00	0.00	0.00	0.00	1,354.22
7149-2 Water	OKOYE, JOHN C & CHARITY 56.60	169.80		0.00	0.00	0.00	169.80-	0.00	56.60
7149-3 Water	OKOYE, JOHN C & CHARITY 56.60	226.40		0.00	0.00	0.00	0.00	0.00	283.00
7150-0 Water	JENKINS,JOSEPH W & L CO-TRUSTEES 226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
7151-0 Water	PECCE, VINCENT & BETTY ANN 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
7154-1 Water	DEVONISH, OLIVE & ANTHONY 77.25	303.24		0.00	0.00	0.00	0.00	0.00	380.49
7156-0 Water	CRUZ, B A & CRUZ, R O 0.17-	350.92		0.00	0.00	0.00	260.19-	0.00	90.56
7158-0 Water	QUILES, ALEJANDRO 0.00	277.34		0.00	0.00	0.00	124.52-	0.00	152.82
7162-0 Water	602 FRANKLIN,LLC 0.00	815.04		0.00	0.00	0.00	550.88-	9.12-	264.16
7164-0 Water	COTTON, DARRYN & ALEJANDRA 5.28-	226.40		0.00	0.00	0.00	73.68-	1.32-	147.44
7166-0 Water	600 FRANKLIN BLVD LLC 1,358.40	1,018.80		0.00	0.00	0.00	0.00	0.00	2,377.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7175-0 Water	341 CONNECTICUT, LLC 226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
7177-0 Water	PINEDA, JIMMY J. & ISCOA, JAIME 0.00	260.36		0.00	0.00	0.00	175.46-	4.50-	84.90
7179-0 Water	DAVIS, THOMAS & NASONGAE 0.00	237.72		0.00	0.00	0.00	111.93-	8.07-	125.79
7180-0 Water	MC DOUGALD, ARTHUR & VIVIAN 237.05	169.80		0.00	0.00	0.00	0.00	0.00	406.85
7184-1 Water	HEMINGWAY, PITMAN & LULA 0.00	226.40		0.00	0.00	0.00	169.80-	4.23-	56.60
7187-0 Water	YOUNG, PAULA TRUSTEE 0.00	645.24		0.00	0.00	0.00	194.48-	19.11-	450.76
7190-0 Water	BHIMSEN, AMARNATH ET AL 0.00	418.84		0.00	0.00	0.00	260.36-	4.65-	158.48
7194-0 Water	BOLANLE ODUMBO-OGUNFOWORA 0.00	305.64		0.00	0.00	0.00	0.00	0.00	305.64
7195-0 Water	RYES, SALOMON 288.66	996.16		0.00	0.00	0.00	0.00	0.00	1,284.82
7196-0 Water	PARIS, AVRAM & TANJA 0.17-	333.94		0.00	0.00	0.00	331.63-	3.69-	2.14
7197-0 Water	ORTIZ, DOMINICK & DAWN 288.66	333.94		0.00	0.00	0.00	0.00	0.00	622.60
7198-0 Water	IBRAHIM, GEORGE 299.96	1,266.36		0.00	0.00	0.00	0.00	23.36-	1,566.32
7206-0 Water	WILLIAMS, SLYVESTER & KORION 226.40	178.44		0.00	0.00	0.00	0.00	0.00	404.84
7208-0 Water	JADDU, ALLESHA 0.00	384.88		0.00	0.00	0.00	145.86-	8.28-	239.02
7210-0 Water	PEREZ, JOSE RAMON & NUNEZ, MERCEDES 255.93	300.80		0.00	0.00	0.00	0.00	0.00	556.73
7212-0 Water	MONTANEZ, RAMON 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
7213-0 Water	OPPONG, DAN 0.00	362.50		0.00	0.00	0.00	295.00-	7.66-	67.50
7217-0 Water	MENDES, CELESTINO 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7220-0 Water	SAWYER, DANIEL JR 0.00	169.80		0.00	0.00	0.00	169.74-	0.80-	0.06
7221-0 Water	ODUKOYA, OLUWASEUN & OMOLARA, O. 602.31	579.20		0.00	0.00	0.00	0.00	0.00	1,181.51
7223-0 Water	LOUIS, PEGGY & ALLY GIBBS 0.00	492.42		1.05-	0.00	0.00	350.92-	5.23-	140.45
7226-0 Water	WALKER, GINA M 0.00	209.42		0.00	0.00	0.00	73.58-	0.00	135.84
7227-0 Water	ARRINGTON, PERNETHIA 0.00	215.08		0.00	0.00	0.00	215.01-	1.49-	0.07
7228-0 Water	LOCKHART, ARTHUR & ABELL 0.00	294.32		0.00	0.00	0.00	293.87-	2.08-	0.45
7230-0 Water	INMAN, DEBORAH M. 0.00	169.80		0.00	0.00	0.00	113.35-	1.71-	56.45
7231-0 Water	JOEMAH, IRWIN 602.89	391.26		0.00	0.00	0.00	0.00	0.00	994.15
7232-0 Water	DUNBAR, ULIS & MARY 0.00	639.26		0.00	0.00	0.00	372.15-	1.96-	267.11
7233-0 Water	WILBER, LORETTA 0.00	203.76		0.00	0.00	0.00	147.16-	0.00	56.60
7234-0 Water	JOHNSON, DOROTHY L. 0.00	169.80		0.00	0.00	0.00	150.62-	2.96-	19.18
7236-0 Water	APPIAH, ABRAHAM & SARAH OFOSU 388.39	311.30		0.00	0.00	0.00	0.00	0.00	699.69
7239-0 Water	TILLMAN, IVA LEE 0.00	684.86		0.00	0.00	0.00	475.44-	12.58-	209.42
7244-0 Water	COLLADO, JUAN F & JUANA L 0.00	458.73		0.00	0.00	0.00	144.40-	0.00	314.33
7245-0 Water	DE PAZ, JUAN G & YADIRA 55.27	192.44		0.00	0.00	0.00	0.00	0.00	247.71
7252-0 Water	XU, ZHONGMIN 0.00	203.76		0.00	0.00	0.00	203.71-	5.40-	0.05
7254-0 Water	SUBURBAN PARTNERS%FIELDSTONE PROP. 0.00	4,289.15		0.00	0.00	0.00	4,009.17-	0.00	279.98
7255-0 Water	FRANKLIN TOWNSHIP BRD OF EDUCATION 0.00	1,641.40		0.00	0.00	0.00	1,132.00-	0.00	509.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7258-0	KELLY, JEAN								
Water	0.00	235.70		0.00	0.00	0.00	235.64-	0.80-	0.06
7261-0	RAGLAND, DEBORAH								
Water	129.27	237.52		0.00	0.00	0.00	0.00	8.68-	366.79
7263-0	COLON-TAVERAS, OSMARY E, MENDEZ, GO								
Water	0.00	299.98		0.00	0.00	0.00	164.14-	7.86-	135.84
7265-0	VALENTINE, CURTIS B. & MARILYN								
Water	0.00	350.92		0.00	0.00	0.00	0.78-	14.38-	350.14
7266-0	ATKINSON, DENNIS								
Water	0.00	187.99		0.00	0.00	0.00	187.55-	2.61-	0.44
7274-0	ANDERSON, DAVID M. & TANNIKA D.								
Water	0.00	464.12		0.00	0.00	0.00	345.84-	4.99-	118.28
7276-0	HOLLOWAY, LISTER								
Water	0.01-	345.26		0.00	0.00	0.00	342.75-	2.50-	2.50
7277-0	WILLIAMS, ROBERT III & INELIA								
Water	0.00	336.77		1.05-	0.00	0.00	280.17-	0.00	55.55
7278-0	KAMARA, MIKE & ISATU I								
Water	3.40-	169.80		0.00	0.00	0.00	0.00	0.00	166.40
7279-0	LOPEZ, YOLANDA & NORRIS, RENE								
Water	330.90	389.35		0.00	0.00	0.00	0.00	0.00	720.25
7283-0	JAMES, NICOLE M								
Water	0.00	457.84		1.05-	0.00	0.00	403.75-	21.35-	53.04
7289-0	LIZ, ARIS TAVAREZ								
Water	0.00	209.42		0.00	0.00	0.00	113.20-	0.00	96.22
FR	0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Tota	0.00	249.42		0.00	0.00	0.00	153.20-	0.00	96.22
7294-0	SHANNON, BRANDON P & JENNIFER E								
Water	113.20	169.80		0.00	0.00	0.00	0.00	0.00	283.00
7298-0	BLUE, CURTIS A								
Water	244.06	342.01		0.00	0.00	0.00	0.00	0.00	586.07
7299-0	SO ENCARNACION A								
Water	0.00	306.78		0.00	0.00	0.00	306.78-	0.00	0.00
TO	0.00	0.00		75.00	0.00	0.00	0.00	0.00	75.00
Water-Tota	0.00	306.78		75.00	0.00	0.00	306.78-	0.00	75.00
7303-0	THOMPSON, KELVIN E & ADELAIDE S-								
Water	337.62	268.74		0.00	0.00	0.00	0.00	0.00	606.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7304-0 Water	HENRY, MICHELE 0.00	169.80		1.05-	0.00	0.00	113.20-	1.35-	55.55
7305-0 Water	WALTON, DARISE & JOHN 475.44	577.32		0.00	0.00	0.00	0.00	0.00	1,052.76
7307-0 Water	TAYLOR, PRINCE & MADINA 186.37	377.36		0.00	0.00	0.00	0.00	0.00	563.73
7310-0 Water	FRIGIOLA, PATRICK J 0.00	425.59		0.00	0.00	0.00	247.18-	3.51-	178.41
7313-0 Water	BROWN, BRENDA D 0.00	169.80		0.00	0.00	0.00	4.16-	7.09-	165.64
7317-0 Water	TURK, VIVIAN 0.00	266.02		0.00	0.00	0.00	0.00	0.00	266.02
7323-0 Water	GREENLEAF, BRIDGET 3.08	209.94		0.00	0.00	0.00	0.00	5.93-	213.02
7326-0 Water	SMITH, DUANE O & TAREAI D 0.00	441.48		0.00	0.00	0.00	438.37-	3.11-	3.11
7328-0 Water	ALLEN, TANYA & BRETT 0.00	339.60		0.00	0.00	0.00	337.51-	2.09-	2.09
7344-0 Water	PEREZ, MARILYN 316.43	243.38		0.00	0.00	0.00	0.00	0.00	559.81
7345-0 Water	KORPONAY IRENE MARIA 0.00	144.30		0.00	0.00	0.00	0.44-	5.25-	143.86
7350-0 Water	SEWDAT, DHANESHWAR & RAZACK, B., 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
FR	0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	209.80		0.00	0.00	0.00	153.20-	0.00	56.60
7356-0 Water	AYUBE, KADIR & YOLANDA 0.00	622.60		0.00	0.00	0.00	384.88-	0.00	237.72
7359-0 Water	STEVENS, KENNETH R 101.88	192.44		0.00	0.00	0.00	0.00	0.00	294.32
7360-0 Water	MEDLEY, ERIN SHARISE 0.00	187.84		1.05-	0.00	0.00	131.24-	0.00	55.55
7371-0 Water	WALKER, RANDY A. 0.00	175.46		0.00	0.00	0.00	118.86-	0.00	56.60
7377-0 Water	QUICK, SANDRA 0.00	310.97		0.00	0.00	0.00	308.33-	8.17-	2.64

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7379-0	PERALTA, FRANCISCO J.								
Water	712.00	322.62		0.00	0.00	0.00	0.00	0.00	1,034.62
7381-0	RICHARDSON, JOHN B. & W. ESTHER								
Water	0.00	310.37		0.00	0.00	0.00	210.63-	5.71-	99.74
7386-0	WALTON, MITCHELL								
Water	165.71	169.80		0.00	0.00	0.00	0.00	3.47-	335.51
7387-0	MAURRASSE, ANITRA								
Water	0.00	202.69		1.05-	0.00	0.00	200.81-	0.83-	0.83
7395-0	VASQUEZ, LIANCY CAROLINA QUEZADA								
Water	0.13-	303.63		0.00	0.00	0.00	302.11-	3.89-	1.39
7396-0	FLADGER, COREY D & LAQUINA E								
Water	0.00	355.63		0.00	0.00	0.00	355.53-	0.00	0.10
7398-0	THOMAS, SHAWN T								
Water	0.00	275.74		0.00	0.00	0.00	11.41-	4.59-	264.33
7399-0	COSTIN, ANDRE								
Water	0.00	181.12		0.00	0.00	0.00	0.00	0.00	181.12
7400-0	KRS2 DEVELOPMENT, LLC								
Water	0.00	169.80		45.28-	0.00	0.00	11.32-	0.00	113.20
7402-0	LUMAX, WISE KOSHISI & ADELAIDE								
Water	0.00	358.27		0.00	0.00	0.00	357.07-	12.75-	1.20
7403-0	MORTON, DARYL & CARLA								
Water	0.00	670.77		0.00	0.00	0.00	446.26-	7.79-	224.51
7404-0	KEARSE, CHARLIE L & DOROTHY A								
Water	8.37	385.03		0.00	0.00	0.00	0.00	10.41-	393.40
7406-0	HASKINS, KENNETH R								
Water	0.00	237.89		0.00	0.00	0.00	237.77-	3.10-	0.12
7410-0	HIGH, RUSSELL E. & LILLIAN E.								
Water	0.02	169.80		0.00	0.00	0.00	0.00	0.00	169.82
7422-0	MC KINNEY, MARTHA								
Water	0.00	243.38		1.05-	0.00	0.00	118.86-	2.90-	123.47
7423-0	CRAYTON, BARBARA								
Water	0.00	169.80		0.00	0.00	0.00	0.00	6.18-	169.80
7428-0	STEPHENS, ALAN J & PASCAL BEAUVAIS-								
Water	429.86	684.86		0.00	0.00	0.00	0.00	0.00	1,114.72
7431-0	ASHBY, MARCIA								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	0.00	55.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7433-0	SELLARS, MARK C & SELLARS, C								
Water	0.00	220.74		0.00	0.00	0.00	147.16-	7.09-	73.58
7436-0	AMPARBIN, MICHELLE A & KENNETH A								
Water	0.00	284.83		0.00	0.00	0.00	104.05-	0.00	180.78
7439-0	FERRETTI, CONNER PATRICK & BENJAMIN								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
7442-0	CLEMON, CURTIS & STACY								
Water	0.00	582.98		1.05-	0.00	0.00	180.07-	2.29-	401.86
7443-0	PRICCACIANTE, MARC & LUZ BAEZ-								
Water	0.00	291.81		0.00	0.00	0.00	172.67-	3.14-	119.14
7444-0	STOLARZ, ROBERT J & SUSAN K								
Water	0.00	202.71		0.00	0.00	0.00	201.53-	1.18-	1.18
7448-0	GATSON, HOBY								
Water	0.00	169.80		0.00	0.00	0.00	111.95-	1.25-	57.85
7449-0	SHELLHAMMER, JOSEPH F. JR & AGNES								
Water	0.00	344.66		0.00	0.00	0.00	343.07-	1.59-	1.59
7450-0	JOHNSON, THOMAS & MARGARET								
Water	0.00	226.40		0.00	0.00	0.00	170.54-	0.00	55.86
7453-0	SADLER, BLAINE & PAMELA								
Water	0.00	243.38		0.00	0.00	0.00	0.00	0.00	243.38
7468-0	JONES, ARCHIE L. & CLARE LECOMPT								
Water	0.00	175.72		0.00	0.00	0.00	119.28-	1.76-	56.44
7472-0	MISURACA, JENNIFER								
Water	0.00	169.80		0.00	0.00	0.00	169.72-	6.65-	0.08
7475-0	RENNER, GLORIA								
Water	0.00	458.46		0.00	0.00	0.00	171.10-	9.03-	287.36
7477-0	GRANICK, JOSEPH & CALLAHAN, ARLETTE								
Water	109.03	345.26		0.00	0.00	0.00	0.00	3.09-	454.29
7478-0	ABBOTT, JOSEPH GREGORY								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	2.00-	113.20
7482-0	CULLINANE, RYAN PATRICK & DEMKO, M.								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	3.45-	56.60
7483-0	PLY, VICTORIA R. & LORD, BRYAN								
Water	0.00	692.76		1.05-	0.00	0.00	423.34-	2.74-	268.37
7492-0	PREMIER PROPERTY DEVELOPMENT LLC								
Water	0.00	661.28		0.00	0.00	0.00	460.26-	15.05-	201.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7496-0	MAGYAR REFORMED CHURCH OF NEW BRUNS							
Water	0.00	237.72	0.00	0.00	0.00	234.78-	9.66-	2.94
7503-0	SARDELIS, TIMOTHY A.& DORIS							
Water	0.00	169.80	0.00	0.00	0.00	169.79-	0.75-	0.01
7506-0	BANSIL, PARMINDER & GARIMA							
Water	0.00	294.32	0.00	0.00	0.00	175.46-	0.00	118.86
7512-0	HARANGOZO, ANDREA M & LENNON, THOMA							
Water	0.00	260.36	1.05-	0.00	0.00	118.86-	1.35-	140.45
7514-0	FREEMAN, BERNARD W.& AUDREY							
Water	0.00	233.87	0.00	0.00	0.00	177.27-	0.00	56.60
7515-0	POLIZE INC,							
Water	0.00	4,560.46	0.00	0.00	0.00	7.84-	191.37-	4,552.62
7515-801	POLIZE INC,							
Hydrants	920.32	920.32	0.00	0.00	0.00	461.37-	58.59-	1,379.27
7515-901	POLIZE INC,							
Hydrants	496.00	496.00	0.00	0.00	0.00	248.25-	31.92-	743.75
7526-0	CRESCENT FAMILY, LLC							
Water	0.00	958.65	0.00	0.00	0.00	686.91-	9.18-	271.74
7544-0	HRAPSKY, LINDA A.% JEFFREY HRAPSKY							
Water	226.35	169.80	0.00	0.00	0.00	0.00	0.00	396.15
7547-0	MUTUGUTI, DAVID K & MELLONY BELL-							
Water	169.66	169.80	0.00	0.00	0.00	0.00	0.00	339.46
7550-0	CAREY, STEWART							
Water	312.30	452.23	0.00	0.00	0.00	0.00	2.98-	764.53
7556-0	MARKUS, EDITH							
Water	0.00	356.58	0.00	0.00	0.00	353.66-	2.92-	2.92
7558-0	THOMAS, VINCENT J. & MARIBEL							
Water	196.14	665.05	0.00	0.00	0.00	0.00	20.23-	861.19
7562-0	BARLAS, KASHIF & MEHWISH							
Water	0.00	911.26	0.00	0.00	0.00	0.00	0.00	911.26
TO	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	911.26	75.00	0.00	0.00	0.00	0.00	986.26
7565-0	TARANTINO, PATRICK							
Water	0.00	294.32	0.00	0.00	0.00	290.00-	0.46-	4.32
7565-1	TARANTINO, PATRICK							
Water	370.61	384.88	0.00	0.00	0.00	0.00	5.84-	755.49

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7568-0	NEMETH, JOSEPH & MARY								
Water	0.00	565.16		0.00	0.00	0.00	0.00	0.00	565.16
7576-0	WENCESLAO, MARIA & RUDOLFO LINTAG								
Water	0.00	554.68		0.00	0.00	0.00	552.83-	18.97-	1.85
7579-0	WALCOTT-SHEPHERD, CANDACE								
Water	0.00	656.56		0.00	0.00	0.00	653.50-	3.06-	3.06
7590-0	MOUNT, MAUREEN Q								
Water	0.00	169.80		2.10-	0.00	0.00	112.15-	0.00	55.55
7591-0	THORNE SR, DERRICK C & SARINET								
Water	0.00	287.08		1.05-	0.00	0.00	284.40-	5.38-	1.63
7600-0	INZANO, VINCENT J.& NANCY E.								
Water	0.00	271.68		0.00	0.00	0.00	135.84-	0.00	135.84
7601-0	HICKMON, CHERYL D								
Water	0.00	169.80		0.00	0.00	0.00	168.69-	3.26-	1.11
7605-0	KOSIOREK, MARIUSZ & WROBEL, M								
Water	90.56	254.70		0.00	0.00	0.00	0.00	0.00	345.26
7612-0	AMIN, NIRALI JATIN								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	1.79-	55.55
7616-0	BALLER, SHARON G								
Water	57.62-	186.76		0.00	0.00	0.00	0.00	0.00	129.14
7617-0	JANOVSKY, VINCENT								
Water	0.00	174.00		0.00	0.00	0.00	7.30-	1.55-	166.70
7629-0	MC DONALD, MARY ANNE&JAMES,JR.ET AL								
Water	0.00	169.80		0.00	0.00	0.00	169.63-	0.91-	0.17
7640-0	KOSIOREK, MARIUSZ & MONIKA WROBEL								
Water	0.00	169.80		0.00	0.00	0.00	108.61-	6.45-	61.19
7643-0	SHINE, CHARLES								
Water	0.00	362.24		0.00	0.00	0.00	62.26-	0.00	299.98
7646-0	DOHERTY, THOMAS J								
Water	0.00	418.83		0.00	0.00	0.00	398.94-	4.96-	19.89
7647-0	WOSATKA, MARK & WATSON, REGINA								
Water	0.00	288.66		0.00	0.00	0.00	181.12-	8.62-	107.54
7660-0	FERNER, MICHAEL & LUNDY								
Water	0.00	384.88		1.05-	0.00	0.00	226.40-	2.89-	157.43
7661-0	HALL, SUSAN M & FALCONE, DOROTHY F.								
Water	0.00	373.56		0.00	0.00	0.00	370.67-	2.89-	2.89

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7665-0	KING ESTATES, LLC								
Water	0.00	363.65		0.00	0.00	0.00	277.13-	4.58-	86.52
7669-0	ROBINSON, RONALD A. & BERTHA C.								
Water	0.00	322.62		0.00	0.00	0.00	48.48-	2.51-	274.14
7670-0	LADSON, MICHAEL & CYNTHIA								
Water	0.00	170.51		0.00	0.00	0.00	169.33-	2.74-	1.18
7678-0	BLUNT, LARRY & ROSA P								
Water	232.06	169.80		0.00	0.00	0.00	0.00	0.00	401.86
7679-0	NAZARIO, Y L & NAZARIO, R A ET AL								
Water	0.00	587.61		1.05-	0.00	0.00	584.86-	15.79-	1.70
7681-0	JACOBS, JEAN E.								
Water	0.00	169.80		0.00	0.00	0.00	169.56-	2.93-	0.24
7684-0	RIZZUTO, JOSEPH & MARIA CAMILLE								
Water	0.00	169.80		0.00	0.00	0.00	56.37-	0.00	113.43
7694-0	MULLINS, LEE W JR & STACY N								
Water	0.00	294.32		0.00	0.00	0.00	173.55-	1.91-	120.77
7696-0	DI CARLO, MICHAEL SCOTT								
Water	0.00	169.80		0.00	0.00	0.00	113.03-	2.77-	56.77
7700-0	BROWNE, OSCAR								
Water	0.00	269.02		0.00	0.00	0.00	269.00-	4.09-	0.02
7710-0	GILL, MICHAEL R. & PAMELA L.								
Water	0.00	271.68		0.00	0.00	0.00	106.85-	4.13-	164.83
7711-0	BERTUCCI, FRANK JOSEPH								
Water	0.00	249.32		0.00	0.00	0.00	56.60-	0.00	192.72
7714-0	SEMOK, ALAN & MARY MCGINLEY								
Water	0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
7718-0	LEWIS, LELA MAE								
Water	0.00	390.54		0.00	0.00	0.00	386.10-	4.44-	4.44
7719-0	BERTUCCI, FRANK								
Water	0.00	1,058.42		0.00	0.00	0.00	322.62-	0.00	735.80
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	1,098.42		0.00	0.00	0.00	322.62-	0.00	775.80
7720-0	AMES, DIACYNTH								
Water	0.00	413.18		0.00	0.00	0.00	347.59-	5.19-	65.59
7727-0	KORAMA, WILLIAM & MANSARAY, N								
Water	0.00	430.16		0.00	0.00	0.00	2.43-	14.70-	427.73

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7728-0 Water	ATKINSON, NELRENE J 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
7729-0 Water	COIT, BRIAN 0.00	345.26		0.00	0.00	0.00	1.15-	10.05-	344.11
7733-0 Water	MOKUWA, LAURANCE & MARIATU 0.00	475.44		0.00	0.00	0.00	386.92-	13.08-	88.52
7739-0 Water	BOOKER-EVANS, SHEILA 0.00	169.80		0.00	0.00	0.00	158.46-	2.97-	11.34
7741-0 Water	PARKER, ROSALIE 0.00	268.22		0.00	0.00	0.00	189.80-	8.29-	78.42
7742-0 Water	ERIK, SANDRA 0.35-	169.80		0.00	0.00	0.00	113.15-	1.55-	56.30
7743-0 Water	DONNELLY-HARRIS, MARIE 226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
7745-0 Water	CHARZEWSKI, S L & LA DUCA, K T 0.00	169.80		0.00	0.00	0.00	169.06-	0.74-	0.74
7747-0 Water	CHU, HUA & REBECCA XIAO XING SHEN 0.00	226.75		0.00	0.00	0.00	149.76-	2.19-	76.99
7748-0 Water	RANKINS, F.D.ROOSEVELT & DAISY 0.00	299.98		0.00	0.00	0.00	299.54-	1.55-	0.44
7751-0 Water	POWERS, FRANK D. 0.00	180.91		0.00	0.00	0.00	124.58-	1.96-	56.33
7752-0 Water	HENDERSON, CAMILLE & SHIRLEY 0.00	362.24		0.00	0.00	0.00	232.06-	0.00	130.18
7753-0 Water	MAROUN, NAWAL 0.00	187.84		0.00	0.00	0.00	186.78-	1.06-	1.06
7754-0 Water	ELLERBE, VENETTA 0.00	169.80		0.00	0.00	0.00	169.70-	0.84-	0.10
7760-0 Water	AUSTRIA, FLORENCIO N% M. WILLIAMS 0.00	294.32		1.05-	0.00	0.00	291.59-	1.68-	1.68
7763-0 Water	LUKE, KENNETH W & LUKE, JOHN S. 0.00	169.80		0.00	0.00	0.00	169.05-	0.75-	0.75
7769-0 Water	WHITE, LEON 0.00	633.92		0.00	0.00	0.00	589.34-	2.14-	44.58
7773-0 Water	MARIN, VICTOR & MARIN, NESTOR 0.00	509.40		0.00	0.00	0.00	499.95-	9.42-	9.45

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7775-0	KENNEDY, CARLTON & CAROL								
Water	0.00	316.96		0.00	0.00	0.00	249.04-	0.00	67.92
7778-0	SHELLEY, LESTER S. & CYNTHIA G.								
Water	0.00	537.70		0.00	0.00	0.00	481.10-	13.80-	56.60
7782-0	LUNA, ALVARO								
Water	0.00	529.42		0.00	0.00	0.00	526.11-	5.25-	3.31
7785-0	PITTMAN, SEMIRA & DEVONISH, JONELLE								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.61-	56.60
7788-0	CARR, WILLIAM								
Water	0.00	362.24		0.00	0.00	0.00	267.40-	8.98-	94.84
7788-1	CARR, WILLIAM								
Water	0.00	724.48		0.00	0.00	0.00	440.45-	18.39-	284.03
7792-0	ROJAS, MIGUEL & CLAUDIA SOLANO								
Water	0.00	577.32		1.05-	0.00	0.00	311.30-	5.73-	264.97
7802-0	NUNEZ, JUAN JR & RODRIGUEZ, CARMEN								
Water	0.00	220.74		0.00	0.00	0.00	139.48-	3.44-	81.26
7803-0	NWACHUKWU, LINUS & VICTORINE E								
Water	0.00	288.66		0.00	0.00	0.00	0.00	0.00	288.66
7804-0	FLEMING, WILLIAM								
Water	0.00	190.43		0.00	0.00	0.00	0.00	0.00	190.43
7806-0	JORDAN, CAROL								
Water	232.06	169.80		0.00	0.00	0.00	0.00	0.00	401.86
7808-0	BURKE, WILLIE P. & GLORIA P.								
Water	0.00	249.04		0.00	0.00	0.00	106.93-	7.19-	142.11
7809-0	GRANJA, MARIBEL								
Water	0.00	390.54		0.00	0.00	0.00	271.63-	4.15-	118.91
7810-0	RICHARDSON, CAROLYN A								
Water	0.00	333.94		2.10-	0.00	0.00	245.46-	4.56-	86.38
7812-0	GUZMAN, MIGUEL								
Water	0.00	294.32		0.00	0.00	0.00	294.30-	1.21-	0.02
7813-0	HUGHES, ALAN A & JEANEICE Y								
Water	0.00	792.40		0.00	0.00	0.00	266.45-	8.79-	525.95
7814-0	KISSI, VERONICA								
Water	0.00	447.14		0.00	0.00	0.00	172.16-	17.50-	274.98
7830-0	SAVAGE, UMARR & RADIJATU								
Water	0.00	414.43		1.05-	0.00	0.00	302.88-	7.12-	110.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7833-0	BARRETT, NORMA F PASCAL								
Water	0.00	481.51		0.00	0.00	0.00	316.02-	5.34-	165.49
7841-0	JOHNSON, FREDONIA								
Water	0.00	144.30		0.00	0.00	0.00	143.74-	0.56-	0.56
7842-0	RICHARDS, VENRICK & GEORGIA								
Water	0.00	222.78		0.00	0.00	0.00	222.66-	4.05-	0.12
7844-0	REED, CHARLES E. & JACQUELINE								
Water	0.00	312.65		0.00	0.00	0.00	221.26-	5.90-	91.39
7845-0	AUMOITHE, ALAIN								
Water	281.99	230.05		0.00	0.00	0.00	0.00	0.00	512.04
7849-0	RODRIGUEZ, KIZZY MARIE								
Water	0.00	276.12		0.00	0.00	0.00	144.66-	0.99-	131.46
7854-0	WILMINGTON TRUST, N.A.								
Water	0.00	472.33		0.00	0.00	0.00	115.18-	3.47-	357.15
7857-0	OKONKWO, SIMON								
Water	2.43	144.30		0.00	0.00	0.00	0.00	0.00	146.73
7859-0	EADS, JUNE & THOMAS,K. & CAMEL, J.								
Water	0.00	1,072.96		0.00	0.00	0.00	13.90-	44.08-	1,059.06
7860-0	SCIOTO PROPERTIES SP-15 LLC								
Water	0.00	495.29		0.00	0.00	0.00	299.01-	0.00	196.28
7863-0	REYES, GUTIERREZ & RIVERA								
Water	0.00	577.85		0.00	0.00	0.00	577.74-	8.74-	0.11
7869-0	BENNETT, ALMA D.								
Water	0.00	665.11		1.05-	0.00	0.00	33.59-	15.97-	630.47
7874-0	WALLACE, RHONDA J								
Water	0.00	195.32		0.00	0.00	0.00	0.05-	0.00	195.27
7880-0	CANALES, DANIEL & YASSMINA								
Water	0.00	283.00		1.05-	0.00	0.00	192.44-	3.16-	89.51
7881-0	RAMOS, CARLOS E. & SIERRA, CATALINA								
Water	0.00	317.04		0.00	0.00	0.00	316.44-	2.98-	0.60
7883-0	BLUE, CHARLES & SHELLEY								
Water	0.00	441.48		0.00	0.00	0.00	6.39-	19.35-	435.09
7885-0	SEABROOK, NELLIE R.								
Water	0.00	418.84		0.00	0.00	0.00	0.05-	0.00	418.79
7886-0	VALLECILLO, LIGIA								
Water	0.00	290.88		1.05-	0.00	0.00	203.10-	1.30-	86.73

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7890-0	DALENBERG, KENNETH								
Water	0.00	202.82		0.00	0.00	0.00	113.20-	3.80-	89.62
7891-0	HARRIS, SILBERT & LORNA L								
Water	0.00	226.95		0.00	0.00	0.00	62.81-	8.19-	164.14
7893-0	STYLES, THARON K								
Water	169.73	169.80		0.00	0.00	0.00	0.00	0.00	339.53
7895-0	CONTEH, JOSEPH S. & SAWDIKATU								
Water	0.00	430.16		0.00	0.00	0.00	194.89-	11.11-	235.27
7897-0	ALGHALI, MOHAMED Y & ANGELA V								
Water	0.00	186.78		0.00	0.00	0.00	39.56-	4.22-	147.22
7902-0	29 HOLLY STREET, LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
7903-0	MEDINA, MARIBEL ANDREA & DENNYS J.								
Water	0.00	390.54		1.05-	0.00	0.00	289.49-	6.47-	100.00
7904-0	CRUZ, DOROTHY C								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.35-	56.60
7905-0	GOURDINE,DASHAUN								
Water	0.00	546.86		0.00	0.00	0.00	115.10-	9.29-	431.76
7906-0	SMART, CASWELL & DIONNI GERMAIN								
Water	0.00	169.80		0.00	0.00	0.00	111.01-	4.03-	58.79
7908-0	EMANUEL, VALENCIA C								
Water	0.00	209.42		0.00	0.00	0.00	208.19-	2.85-	1.23
7913-0	REID, KENNETH								
Water	178.17	565.68		0.00	0.00	0.00	0.00	12.16-	743.85
7914-0	O'NEILL, SUSAN L.&VILLANUEVA,NESTER								
Water	0.00	175.42		0.00	0.00	0.00	174.19-	3.09-	1.23
7917-0	PALADA, JAIRO & TIRADO, PROVIDENCIA								
Water	159.31	354.58		0.00	0.00	0.00	0.00	0.00	513.89
7920-0	MANN, GURTEJ & RANDHAWA, G.,								
Water	0.00	435.82		0.00	0.00	0.00	435.82-	0.00	0.00
TO	0.00	0.00		75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	435.82		75.00	0.00	0.00	435.82-	0.00	75.00
7922-0	RICHARDSON, CAROL L								
Water	0.00	230.78		0.00	0.00	0.00	0.00	0.00	230.78
7925-0	BARNES, VAUDIE L. & BRENDA								
Water	0.00	169.80		0.00	0.00	0.00	0.20-	0.00	169.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7928-0	STOKES, BRIGITT								
Water	0.00	384.08		0.00	0.00	0.00	382.00-	6.08-	2.08
7932-0	GRAY,MARLENE D.								
Water	0.00	571.66		0.00	0.00	0.00	426.69-	16.95-	144.97
7933-0	POWELL, CRAIG & CAMPBELL, TRIENTINA								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	0.00	55.55
7936-0	FRANKLIN TOWNSHIP BRD OF EDUCATION								
Water	0.00	1,528.20		0.00	0.00	0.00	1,018.80-	0.00	509.40
7936-3	FRANKLIN TOWNSHIP BRD OF EDUCATION								
Water	0.00	2,037.60		0.00	0.00	0.00	1,358.40-	0.00	679.20
7939-0	WALTON, GEORGE A JR & KIMBERLY								
Water	943.06	854.66		0.00	0.00	0.00	0.00	0.00	1,797.72
7943-0	KOONCE, EDWARD								
Water	0.00	198.10		0.00	0.00	0.00	56.60-	0.00	141.50
7944-0	SMITH, JOYCE Y								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
7945-0	DUNKINS, JOHN B & ALTHEA A								
Water	0.50-	226.40		0.00	0.00	0.00	202.61-	3.49-	23.29
7947-0	NAJARALLY, ASRAF & ALLI, FAIZUL								
Water	0.00	633.92		0.00	0.00	0.00	441.48-	1.82-	192.44
7948-0	MARTINEZ, FELIX & JAMIE L.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
7949-0	MUNGUIA, G C & DANILDA D C-O								
Water	0.00	283.00		0.00	0.00	0.00	180.26-	1.76-	102.74
7951-0	AVILES, SANTOS N & GRISSELLE								
Water	57.78	249.04		0.00	0.00	0.00	0.00	0.00	306.82
7952-0	SMITH, SANDRA P								
Water	0.00	334.49		0.00	0.00	0.00	249.51-	4.60-	84.98
7953-0	ENALLS, BRUCE & MIA								
Water	0.00	305.64		0.00	0.00	0.00	226.40-	8.45-	79.24
7955-0	GIBSON, AARON D & DONNA F								
Water	0.00	582.98		0.00	0.00	0.00	380.13-	5.94-	202.85
7956-0	YOUNG, DANIEL A & JOY M								
Water	1.88-	254.70		0.00	0.00	0.00	174.17-	0.83-	78.65
7961-0	SOSA, RODOLFO								
Water	146.31	554.68		0.00	0.00	0.00	0.00	0.00	700.99

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7966-0 Water	WATERS, KARL M & CATHY A 0.00	300.20		0.00	0.00	0.00	298.75-	3.83-	1.45
7967-0 Water	TAYLOR, FRANCIS & SANDRA S 0.00	246.00		0.00	0.00	0.00	208.85-	3.32-	37.15
7971-801 Hydrants	JAGDISH REALTY INC C/O QUICK MART 2,300.80	920.32		0.00	0.00	0.00	0.00	0.00	3,221.12
7972-0 Water	TOWNSHIP OF FRANKLIN 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
7974-0 Water	HERNANDEZ, ELSY Y. 0.00	287.18		0.00	0.00	0.00	209.71-	3.59-	77.47
7975-0 Water	GEORGY, CARMEN 0.61-	452.80		0.00	0.00	0.00	0.00	0.00	452.19
7976-0 Water	ASHRAF, ROZEENA & SANDHAM, K A 0.00	266.02		0.00	0.00	0.00	190.53-	3.76-	75.49
7978-0 Water	MACAULAY, IBRONKE A 0.00	452.80		0.00	0.00	0.00	388.30-	4.13-	64.50
7982-0 Water	BAGNER, TIMOTHY JAY 0.00	266.02		0.00	0.00	0.00	192.44-	1.51-	73.58
7983-0 Water	RAMOS-WHITE, SAMANTHA L.& RAMOS.H 0.00	226.89		1.05-	0.00	0.00	163.91-	0.00	61.93
7985-0 Water	VERNON, EDMORINE 27.56	257.01		0.00	0.00	0.00	0.00	0.00	284.57
7988-0 Water	HOPKINS, CLAUDETTE KAY 0.00	226.40		0.00	0.00	0.00	170.24-	2.22-	56.16
7989-0 Water	BREAKLEY, THOMAS E. & VERA B. 5.00-	362.24		0.00	0.00	0.00	293.79-	1.19-	63.45
7990-0 Water	AGUILAR, RANDALL & ANA P. 0.00	226.40		1.05-	0.00	0.00	113.20-	0.00	112.15
7992-0 Water	RUIZ, GUADALUPE 0.00	1,211.24		0.00	0.00	0.00	555.29-	30.72-	655.95
7993-0 Water	CALDWELL, TONJA M 432.62	345.26		0.00	0.00	0.00	0.00	0.00	777.88
7994-0 Water	VENTURA, RAFAEL ET AL 0.00	1,392.87		0.00	0.00	0.00	902.26-	7.77-	490.61
7997-0 Water	ANDRILLO, MICHAEL N. & MARY ANN P. 0.00	177.25		0.00	0.00	0.00	176.35-	2.02-	0.90

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7998-0	HART, ESTELLA								
Water	1.70-	567.75		0.00	0.00	0.00	398.98-	0.00	167.07
8000-0	TIU, GOLDIE & LAWRENCE, BRANDON J.								
Water	0.00	311.30		0.00	0.00	0.00	181.12-	0.00	130.18
8001-0	VALDIVIA, JUAN A. MORALES								
Water	0.00	373.56		0.00	0.00	0.00	316.96-	2.61-	56.60
8002-0	ASHTON, ROWENA								
Water	0.00	523.63		0.00	0.00	0.00	390.50-	4.67-	133.13
8003-0	MARSILLO, TEDDY & MIREAU, ALLISON								
Water	0.00	439.67		0.00	0.00	0.00	206.79-	2.64-	232.88
8005-0	AGUH, CHRISTIAN M & MAUREEN N								
Water	358.36	441.98		0.00	0.00	0.00	0.00	0.00	800.34
8009-0	GREENE, BERNARD P.								
Water	0.00	175.87		0.00	0.00	0.00	115.48-	0.59-	60.39
8011-0	GARCES, BILERVO								
Water	0.00	424.50		67.92-	0.00	0.00	0.00	0.00	356.58
8012-0	GLENNY, SHANE								
Water	283.00	169.80		0.00	0.00	0.00	0.00	0.00	452.80
8015-0	BROOKS, MARIPEARL								
Water	0.00	257.13		0.00	0.00	0.00	175.30-	1.04-	81.83
8016-0	MONROY, JOSE & RODRIGUEZ, TERESA								
Water	0.00	512.94		0.00	0.00	0.00	159.73-	0.00	353.21
8024-0	CAMON, KEVIN B & CASSANDRA								
Water	0.00	741.86		4.20-	0.00	0.00	636.71-	13.29-	100.95
8033-0	WILLIAMS-HOUSTON, NICKESHA								
Water	0.00	212.91		0.00	0.00	0.00	147.67-	3.59-	65.24
8034-0	DODSON, VERNELL T.&JACQULYNN,DAVIS-								
Water	0.00	189.43		0.00	0.00	0.00	132.08-	2.74-	57.35
8035-0	LAPUZ, N & SALGADO, NEDELTA								
Water	0.00	407.52		0.00	0.00	0.00	407.32-	14.54-	0.20
8038-0	DANIELS, CHARLES & CHARLYE ANN								
Water	0.00	433.99		0.00	0.00	0.00	56.60-	0.00	377.39
8045-0	SOLOMON, COZETTE								
Water	0.00	312.44		0.00	0.00	0.00	222.79-	1.14-	89.65
8049-0	HEPBURN,CECILLE & GRESHAM,RENO								
Water	0.00	330.67		1.05-	0.00	0.00	254.24-	8.65-	75.38

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8051-0 Water	WELLS, RAFA & PATRICIA 0.00	144.30		0.00	0.00	0.00	96.20-	0.00	48.10
8052-0 Water	WALLACE, CORY 295.53	1,528.20		0.00	0.00	0.00	0.00	0.00	1,823.73
8053-0 Water	HOLLINGER, MICHAEL & BAGLEY, T. 0.00	278.44		0.00	0.00	0.00	278.12-	8.06-	0.32
8057-0 Water	JEFFERSON, MARK 0.00	169.80		0.00	0.00	0.00	110.83-	4.47-	58.97
8065-0 Water	SHERIFF, MEMUNA & DAINKEH, IBRAHIM 322.77	509.40		0.00	0.00	0.00	0.00	0.00	832.17
8066-0 Water	BAKER, ALFRED & CORETHA 0.00	408.60		0.00	0.00	0.00	0.00	0.00	408.60
8068-0 Water	ROSARIO, ARIEL & ARIELA & HAIDEE 0.57-	447.14		0.00	0.00	0.00	265.45-	8.02-	181.12
8069-0 Water	LAFOND, SARAH 0.00	375.85		0.00	0.00	0.00	258.77-	3.30-	117.08
8070-0 Water	PHILLIPS, PAUL R 56.60	170.64		0.00	0.00	0.00	0.00	0.00	227.24
8074-0 Water	PRIMUS, WITHLE & CATHERINE WHITEMAN 373.56	339.60		0.00	0.00	0.00	0.00	0.00	713.16
8075-0 Water	CHAMBERLAYNE, CHARLES E. & SHARON M 0.00	181.12		1.05-	0.00	0.00	113.20-	0.00	66.87
8080-0 Water	JALLOH, ABU D & ISATA DEEN 0.00	254.70		0.00	0.00	0.00	0.00	0.00	254.70
8081-0 Water	MAGPANTAY, OSCAR T & OPHELIA S 0.00	220.74		33.96-	0.00	0.00	185.53-	1.25-	1.25
8083-0 Water	JOHNSON, JOHN M & GLORIA F 0.00	571.66		0.00	0.00	0.00	1.64-	16.34-	570.02
8085-0 Water	GELY, NELSON & MARISOL ORTIZ 0.14	1,596.15		0.00	0.00	0.00	0.00	0.00	1,596.29
8086-0 Water	BOATRIGHT, ALFONSO 0.62-	403.57		0.00	0.00	0.00	0.00	0.00	402.95
8093-0 Water	BELL, WARREN & KEY, JOYCE 0.00	316.25		0.00	0.00	0.00	0.15-	11.59-	316.10
8097-0 Water	WRIGHT, WARREN B & VERNELL B 0.00	311.30		1.05-	0.00	0.00	190.98-	2.24-	119.27

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8100-0 Water	MALLORY, DOLORES 0.00	169.80		2.10-	0.00	0.00	137.15-	1.36-	30.55
8105-0 Water	SOMOGYI, ANNA 0.00	384.88		0.00	0.00	0.00	271.68-	0.00	113.20
8107-0 Water	HIGHT, THOMAS A 0.59-	169.80		0.00	0.00	0.00	168.41-	0.80-	0.80
8109-0 Water	MASELLI, JOSEPH & LEE M. 0.00	360.51		0.00	0.00	0.00	226.32-	0.00	134.19
8110-0 Water	BAKER, FELICIA Y 139.90	513.03		0.00	0.00	0.00	0.00	0.00	652.93
8113-0 Water	BURNS, ROLAND & MAUREEN D L- 0.00	192.44		0.00	0.00	0.00	104.06-	1.83-	88.38
8121-0 Water	FAHMY, MENA E 0.00	179.46		0.00	0.00	0.00	113.20-	0.00	66.26
8123-0 Water	MIZICKA, VLADIMIR & MICHAELA 0.00	195.21		0.00	0.00	0.00	116.59-	0.00	78.62
8126-0 Water	MESSNER, MICHAEL T & LETICIA 0.00	212.55		0.00	0.00	0.00	211.49-	2.20-	1.06
8148-0 Water	SANDERS, DENNIS 0.00	1,155.49		0.00	0.00	0.00	1,145.68-	9.81-	9.81
8150-0 Water	WHITE, ANNA 0.00	207.75		0.00	0.00	0.00	207.14-	1.85-	0.61
8155-0 Water	JAMES, LEONARD G & DEBORAH J 0.00	291.36		0.00	0.00	0.00	204.79-	1.81-	86.57
8156-0 Water	WAMAITHA, LOIS 243.07	216.51		0.00	0.00	0.00	0.00	0.00	459.58
8157-0 Water	CARDENAS, FRANK 0.00	250.78		0.00	0.00	0.00	5.18-	7.46-	245.60
8166-0 Water	DAVIDSON, GRACE 1,894.88	821.58		0.00	0.00	0.00	0.00	0.00	2,716.46
8172-0 Water	GUNNELL, CLYDE O & EVA H 0.00	173.16		0.00	0.00	0.00	172.07-	1.09-	1.09
8178-0 Water	MC MILLAN, TIMOTHY & TABITHA 0.00	236.20		0.00	0.00	0.00	234.58-	1.62-	1.62
8179-0 Water	HOLT, PATRICIA 0.00	628.26		0.00	0.00	0.00	628.16-	8.62-	0.10

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8180-0 Water	PURCELL, SHIRLEY & JAGNE, DODOU 0.00	1,624.42	0.00	0.00	0.00	1,607.57-	16.85-	16.85
8181-0 Water	BALLARD, LENNIE D & ANGEL A 0.00	339.60	0.00	0.00	0.00	10.84-	2.54-	328.76
8190-0 Water	KORSAK, NANCY 0.00	198.10	0.00	0.00	0.00	169.80-	0.00	28.30
8191-0 Water	HAMM, MARLENE 0.00	297.71	1.05-	0.00	0.00	296.17-	0.00	0.49
8193-0 Water	WILSON, OSCAR & KELLY 226.40	554.68	0.00	0.00	0.00	0.00	0.00	781.08
8194-0 Water	LLOYD, LEROY 0.00	276.97	0.00	0.00	0.00	184.32-	6.73-	92.65
8201-0 Water	WILLIAMS, SHARON L & RONALD C 8.71	769.76	0.00	0.00	0.00	0.00	8.07-	778.47
8205-0 Water	BAGUI, ERIC C & FE Z 0.00	241.76	0.00	0.00	0.00	240.40-	1.36-	1.36
8206-0 Water	DE LA LUZ, ARMANDO & ERNDIRA 56.60	251.49	0.00	0.00	0.00	56.60-	0.00	251.49
8207-0 Water	MUQSIT, NAAFAH 0.00	513.34	0.00	0.00	0.00	0.26-	19.33-	513.08
8209-0 Water	PERSON, CHARLES & PASKEVICIUS, K. 545.03	477.15	0.00	0.00	0.00	0.00	0.00	1,022.18
8211-0 Water	COLLIER, SHIRLEY E & MURRAY, W D 56.60	169.80	0.00	0.00	0.00	0.00	0.00	226.40
8212-0 Water	SESSION, SAUNDRA L. 113.20	233.34	0.00	0.00	0.00	0.00	0.00	346.54
8217-0 Water	MORGAN, ANDREW & WEBSTER, ESMIE 47.92	271.61	0.00	0.00	0.00	0.00	0.00	319.53
8228-0 Water	CRAWFORD, JOSEPHINE 0.00	198.27	0.00	0.00	0.00	197.27-	3.00-	1.00
8230-0 Water	ROSARIO, SANTO G. & JEREZ-RAMOS, Y. 0.00	331.68	0.00	0.00	0.00	133.46-	1.07-	198.22
8231-0 Water	HALES, JO ANN 0.00	470.10	2.10-	0.00	0.00	154.51-	1.76-	313.49
8234-0 Water	JONES, VIVIENNE R. 0.00	386.93	0.00	0.00	0.00	263.20-	0.00	123.73

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8244-0	MEJIA, MARIBEL								
Water	0.00	169.80		0.00	0.00	0.00	20.87-	6.12-	148.93
8245-0	MC ADAMS, JAMES W. & BEVERLY K.								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	2.06-	55.55
8246-0	PERKINS, ESTASHIA								
Water	0.00	1,024.46		0.00	0.00	0.00	532.04-	18.60-	492.42
8251-0	U.S. BANK TRUST % HUDSON HOMES MGMT								
Water	98.58	169.80		0.00	0.00	0.00	0.00	0.00	268.38
8258-0	JIMOH, YINSUA								
Water	0.00	460.45		0.00	0.00	0.00	0.00	0.00	460.45
8268-0	RICHARDSON, BARBARA								
Water	24.10-	260.53		0.00	0.00	0.00	152.89-	0.00	83.54
8270-0	HICKSON, KULA								
Water	0.00	583.32		0.00	0.00	0.00	0.56-	0.00	582.76
8271-0	KEVIN REALTY MGMT LLC								
Water	0.00	356.58		0.00	0.00	0.00	299.98-	14.98-	56.60
8273-0	BARNETTE, DENISE								
Water	0.00	181.68		0.00	0.00	0.00	0.00	0.00	181.68
8279-0	DOWNEY, ANNA MARIE & BECKETT, B								
Water	0.00	271.68		0.00	0.00	0.00	85.45-	7.66-	186.23
8281-0	FLEURMOND, JEAN-PIERRE & MARLINE								
Water	0.00	346.81		0.00	0.00	0.00	345.22-	1.61-	1.59
8291-0	BRACEY, KRYSTLE								
Water	25.08-	266.02		0.00	0.00	0.00	0.00	0.00	240.94
8297-0	JIMENEZ, TERESA								
Water	0.00	624.49		1.05-	0.00	0.00	381.18-	2.84-	242.26
8298-0	JIMENEZ, TERESA								
Water	0.00	410.17		0.00	0.00	0.00	274.33-	3.26-	135.84
8299-0	PLECONIS, RICHARD & DOLORES								
Water	0.00	957.97		0.00	0.00	0.00	944.44-	13.53-	13.53
8300-0	PERRI, THOMAS J.								
Water	0.00	386.37		0.00	0.00	0.00	105.42-	7.38-	280.95
8301-0	HUSSANI, HAKIMUDDIN & ISMAIL, MARIA								
Water	0.00	441.30		0.00	0.00	0.00	236.20-	0.00	205.10
8302-0	BELLAMY, FREDDIE								
Water	112.90	169.80		0.00	0.00	0.00	0.00	0.00	282.70

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8303-0 Water	PASTEUR, PATERSON & HELENE J 0.00	192.21		0.00	0.00	0.00	136.23-	2.08-	55.98
8304-0 Water	JIMENEZ, LAZARO & CRISTINA 0.00	558.26		0.00	0.00	0.00	1.80-	24.74-	556.46
8306-0 Water	BURGESS, ZARIYA 0.00	226.25		1.05-	0.00	0.00	60.20-	3.94-	165.00
8307-0 Water	HARRISON, KISHA 0.00	264.05		0.00	0.00	0.00	30.31-	0.00	233.74
8309-0 Water	HARDY, MARK & CRISTINA FORTE 0.00	229.80		0.00	0.00	0.00	65.20-	0.00	164.60
8311-0 Water	RANTKOWSKI, PATRIACIA & MICHAEL 0.00	169.80		0.00	0.00	0.00	112.37-	0.83-	57.43
8312-0 Water	CARING INCORPORATED 0.00	2,388.78		0.00	0.00	0.00	1,062.27-	0.00	1,326.51
8316-0 Water	PIERRE, RUTH & JEROME, CHRISTOPHER 0.00	335.47		1.05-	0.00	0.00	210.20-	3.00-	124.22
8317-0 Water	MONTEMURRO, JENNIFER R. 48.99-	248.94		0.00	0.00	0.00	0.00	0.00	199.95
8319-0 Water	NATAL, ANGEL LUIS & ENID JANET 0.00	489.57		0.00	0.00	0.00	150.21-	12.55-	339.36
8326-0 Water	DUNCAN, JUVAHN & JACKSON, BRITTANY 0.00	196.14		0.00	0.00	0.00	0.00	0.00	196.14
8329-0 Water	BELLOFF, KATHLEEN & MAKOWSKI, JAMES 0.00	276.10		0.00	0.00	0.00	274.21-	2.87-	1.89
8330-0 Water	ONOKOYA, CORNELIUS O 0.00	223.91		0.00	0.00	0.00	156.27-	1.93-	67.64
8336-0 Water	MILLER, SALLY 0.00	144.30		1.05-	0.00	0.00	18.37-	1.40-	124.88
8338-0 Water	SUNSET PLAZA, LLC%DR. ANNA POLLATOS 89.81	253.21		0.00	0.00	0.00	0.00	0.00	343.02
8339-0 Water	JOSEPH, DENIK & MUKALEL, IRIS 0.00	223.39		0.00	0.00	0.00	121.91-	0.94-	101.48
8343-0 Water	BENSON, ELLIOT R. & PAMELA C. 0.00	358.17		0.00	0.00	0.00	0.13-	4.50-	358.04
8349-0 Water	PARKER, ANDRE & MELISSA 0.00	262.22		0.00	0.00	0.00	182.06-	6.16-	80.16

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8354-0	HOWLETT, JEREMY & PATRICIA								
Water	0.00	326.77		0.00	0.00	0.00	85.25-	0.00	241.52
8355-0	DUNN, WILLIAM B.								
Water	0.00	305.82		0.00	0.00	0.00	114.11-	1.81-	191.71
8357-0	MANNING,EVELYN A								
Water	0.00	185.81		0.00	0.00	0.00	184.95-	1.94-	0.86
8358-0	KOVACS, ARTHUR & ELIZABETH								
Water	0.00	169.80		0.00	0.00	0.00	93.17-	2.90-	76.63
8361-0	KING, KARL & NOREEN								
Water	0.00	175.46		0.00	0.00	0.00	175.40-	1.64-	0.06
8369-0	AKPOROTU, BRANTLEY & CHRISTINA								
Water	56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
8372-0	YACONE, JOSEPH J. & KAREN A.								
Water	0.00	310.40		0.00	0.00	0.00	171.32-	3.00-	139.08
8383-0	HUGHES, KIM								
Water	0.00	356.58		0.00	0.00	0.00	354.58-	4.41-	2.00
8385-0	NIKOLAIDIS, SONYA								
Water	0.00	192.44		0.00	0.00	0.00	136.83-	2.03-	55.61
8397-0	CSORBA, LORETTA								
Water	0.00	169.80		0.00	0.00	0.00	127.14-	0.00	42.66
8403-0	KORYTKOWSKI, MAREK & KAROLINA								
Water	0.00	329.16		0.00	0.00	0.00	196.11-	0.00	133.05
8404-0	MORAN, MICHAEL F								
Water	0.00	236.05		0.00	0.00	0.00	156.40-	2.63-	79.65
8405-0	BRITTON, DWIGHT JR								
Water	0.00	562.39		0.00	0.00	0.00	0.00	0.00	562.39
8407-0	LIGHTFOOT-TAYLOR, MELISA								
Water	1,068.34	540.12		0.00	0.00	0.00	0.00	0.00	1,608.46
8412-0	TAYLOR, CALVIN DAVID								
Water	0.00	183.34		0.00	0.00	0.00	113.20-	1.18-	70.14
8416-0	FLEWELLEN, MICHAEL & VANESSA L								
Water	0.00	287.82		2.10-	0.00	0.00	161.95-	1.87-	123.77
8419-0	BEAN, ANNIE O & ROSS-WALCOTT, T D								
Water	0.00	291.84		0.00	0.00	0.00	63.61-	0.00	228.23
8420-0	RODNEY, MARK G & SHERYL D								
Water	0.00	325.78		0.00	0.00	0.00	145.25-	2.63-	180.53

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8423-0 Water	PEREZ, CHRISTINA V. 0.00	343.04		1.05-	0.00	0.00	248.59-	1.10-	93.40
8425-0 Water	DAVIMOS, SHELLEY TRUSTOR & CULL, F 0.00	315.65		0.00	0.00	0.00	313.69-	1.96-	1.96
8426-0 Water	SWEENEY, SEAN L & MILDRED ROMAN 39.73	570.64		0.00	0.00	0.00	0.00	0.00	610.37
8427-0 Water	ANCION, JULIEN & RODRIQUEZ, CARMEN 769.45	665.24		0.00	0.00	0.00	0.00	0.00	1,434.69
8431-0 Water	BROWNE, LATONYA 0.00	502.37		0.00	0.00	0.00	212.45-	0.00	289.92
8436-0 Water	HUGO, ANDRES & JOCELYN 0.00	287.33		0.00	0.00	0.00	160.57-	1.20-	126.76
8439-0 Water	WILLIAMS, JUSTIN&MCNICKLES, LAQUITA 56.60	282.43		0.00	0.00	0.00	0.00	0.00	339.03
8443-0 Water	GEORGE, JERRY G & KEITA, AMINATA 0.00	169.80		0.00	0.00	0.00	112.04-	4.10-	57.76
8444-0 Water	NELSON, SCOTT D. & CATHERINE R. 0.00	325.14		0.00	0.00	0.00	164.66-	3.73-	160.48
8445-0 Water	CLARK, DESMOND 0.00	237.94		0.00	0.00	0.00	236.25-	3.53-	1.69
8450-0 Water	WINFREY, CALVIN & DAILY, LISA 240.70	242.40		0.00	0.00	0.00	0.00	0.00	483.10
8452-0 Water	SILANO, DANIEL & MICHELLE HAGERTY 0.00	197.11		0.00	0.00	0.00	72.65-	0.00	124.46
8453-0 Water	NUAMAH, DELORES 1.94	169.80		0.00	0.00	0.00	0.00	3.29-	171.74
8459-0 Water	OGLE, JOY C 0.00	341.11		0.00	0.00	0.00	0.00	0.00	341.11
8461-0 Water	ROSS, SHAUN 555.79	311.84		0.00	0.00	0.00	0.00	0.00	867.63
8469-0 Water	DANIELS, SHERI 845.97	432.61		0.00	0.00	0.00	0.00	0.00	1,278.58
8472-0 Water	COVINGTON, JEANETTE 0.00	169.80		0.00	0.00	0.00	168.94-	1.71-	0.86
8482-0 Water	RELFORD, PATRICIA & RELFORD, A 477.65	264.95		0.00	0.00	0.00	0.00	0.00	742.60

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8483-0 Water	TAYLOR, O.C.& BRENDA A. 0.00	189.16		1.05-	0.00	0.00	123.60-	6.00-	64.51
8484-0 Water	MCCUEN, SHARON A. 0.00	255.24		0.00	0.00	0.00	169.27-	1.38-	85.97
8489-0 Water	DADAS, EVAN J & ANDREA FERGUSON 261.12	353.44		0.00	0.00	0.00	0.00	0.00	614.56
8490-0 Water	SAMUEL, BEVERLY 0.00	492.76		0.00	0.00	0.00	240.39-	2.83-	252.37
8492-0 Water	CUDDEBACK, BRUCE & TERESA 0.00	215.52		0.00	0.00	0.00	214.36-	1.16-	1.16
8495-0 Water	DAVIS, KENNETH M 0.00	418.51		0.00	0.00	0.00	217.68-	5.11-	200.83
8500-0 Water	TECSON, ERIC G & ROSALEJOS, Y 0.00	294.44		0.00	0.00	0.00	156.03-	2.51-	138.41
8501-0 Water	HENRY, ANTHONY C & JANICE E 0.00	304.54		0.00	0.00	0.00	199.45-	2.58-	105.09
8502-0 Water	NOBLE, TERRENCE & KIMBERLEE 47.97	331.10		0.00	0.00	0.00	0.00	0.00	379.07
8503-0 Water	CHARLESTON, ELVIN & LYDGEA D 0.00	325.56		0.00	0.00	0.00	192.26-	4.50-	133.30
8509-0 Water	SIMON, LAURENT & LISA 0.00	491.03		0.00	0.00	0.00	486.19-	5.86-	4.84
8513-0 Water	MC CLOUD, BARRY 0.00	514.57		0.00	0.00	0.00	327.05-	4.05-	187.52
8526-0 Water	KADIA, SHRENIK & SWATI 0.00	373.20		0.00	0.00	0.00	117.66-	0.00	255.54
8527-0 Water	SOLOMON, MICHAEL 0.00	474.33		1.05-	0.00	0.00	263.93-	0.00	209.35
8528-0 Water	HEATH, SHIRLINE F 56.60	192.20		0.00	0.00	0.00	0.00	0.00	248.80
8532-0 Water	BYRD, ANTHONY L & TIWANA 0.00	351.74		0.00	0.00	0.00	187.96-	4.64-	163.78
8533-0 Water	GRIFFIN, STEPHANIE 0.00	196.11		0.00	0.00	0.00	119.52-	0.00	76.59
8534-0 Water	WOOTEN, ARTHUR & SHARON 0.00	316.66		1.05-	0.00	0.00	109.25-	2.19-	206.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8537-0	BUNDU, ABIE & AHMED							
Water	0.00	169.80	0.00	0.00	0.00	0.17-	4.43-	169.63
8541-0	SHAW, DARREN A							
Water	52.98-	215.08	0.00	0.00	0.00	77.21-	0.11-	84.89
8542-0	AGUDOSI, IKE C & LINDA							
Water	158.52-	175.46	0.00	0.00	0.00	0.00	0.00	16.94
TO	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	158.52-	175.46	75.00	0.00	0.00	0.00	0.00	91.94
8544-0	ROUTH, RICHARD & WOLFF, MELISSA							
Water	0.00	271.68	1.05-	0.00	0.00	158.48-	2.27-	112.15
8548-0	DENNEHY, JOHN T & TESSA A							
Water	0.00	288.66	0.00	0.00	0.00	135.84-	0.00	152.82
8550-0	GONZALEZ, JUAN & LUZ							
Water	0.00	410.85	2.10-	0.00	0.00	269.25-	8.82-	139.50
8555-0	WEBBLEY, KEDIR							
Water	0.00	186.98	0.00	0.00	0.00	120.33-	1.63-	66.65
8557-0	KRIZ, ROGER F. & TOURRAHN C.							
Water	0.02-	270.15	0.00	0.00	0.00	113.18-	0.00	156.95
8558-0	MAACK, SHANE A. & BISCHAK, JENIFER							
Water	0.00	204.07	0.00	0.00	0.00	129.55-	3.28-	74.52
8562-0	CHUKRALLAH, SIMON							
Water	0.00	359.02	0.00	0.00	0.00	193.30-	0.02-	165.72
8563-0	HARTGROVE, GARY							
Water	0.00	169.80	0.00	0.00	0.00	56.60-	1.50-	113.20
8566-0	ADKISON, DONALD & QUEEN							
Water	0.00	552.12	0.00	0.00	0.00	243.78-	6.05-	308.34
8569-0	MOORE, KEVIN & TINA L.							
Water	0.00	258.44	0.00	0.00	0.00	256.28-	3.00-	2.16
8570-0	MORANO, JAMES R. & ROBINSON, SUSAN A.							
Water	0.00	554.92	0.00	0.00	0.00	211.53-	0.00	343.39
8571-0	EKHELAR, ANTHONY & JUDITH DANKWA							
Water	0.00	236.60	0.00	0.00	0.00	146.06-	1.32-	90.54
8577-0	REINA, STEVEN & KONIG, BARBARA S.							
Water	0.00	546.90	0.00	0.00	0.00	542.28-	4.62-	4.62
8582-0	FADAHUNSI, EMMANUEL K & ABIMBOLA O							
Water	0.00	284.86	0.00	0.00	0.00	176.72-	1.38-	108.14

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8587-0 Water	WALLACE, CHERYL & CLARENCE 0.00	418.84		0.00	0.00	0.00	211.50-	8.70-	207.34
8589-0 Water	MOTEN, WILLIAM G & ANDREA 0.00	239.24		1.05-	0.00	0.00	120.78-	0.00	117.41
8590-0 Water	DEBROSSE, MARIE 0.00	187.35		0.00	0.00	0.00	113.20-	2.71-	74.15
8591-0 Water	NEAL, VERNA & ELIJAH C. 0.00	217.47		0.00	0.00	0.00	147.88-	6.13-	69.59
8595-0 Water	LIPINSKI, BARRY V. & ANNELIESE M. 0.00	215.08		1.05-	0.00	0.00	212.78-	1.25-	1.25
8598-0 Water	WADE, MICHAEL & LISA 0.00	304.65		1.05-	0.00	0.00	201.88-	2.44-	101.72
8602-0 Water	MABUTAS, BRIAN 0.00	185.58		1.05-	0.00	0.00	113.45-	0.96-	71.08
8603-0 Water	CAMERON, EDITH AUDREY 0.00	255.09		0.00	0.00	0.00	117.63-	1.26-	137.46
8606-0 Water	WALKER, JEANNINE E TRUSTEE 0.00	169.80		0.00	0.00	0.00	169.03-	1.57-	0.77
8608-0 Water	EDWARDS, GARRETT & ADRIANE 0.00	426.93		0.00	0.00	0.00	113.55-	1.52-	313.38
8616-0 Water	POWELL, NORENE 0.00	261.83		0.00	0.00	0.00	57.20-	0.00	204.63
8618-0 Water	KOSHY, ALEXANDER & ELIZABETH 0.00	406.97		0.00	0.00	0.00	136.57-	3.11-	270.40
8619-0 Water	BATTLE, CRAIG & TYESE 0.00	306.50		0.00	0.00	0.00	130.56-	1.42-	175.94
8626-0 Water	TURAN, MUHAMMED & MEVLA 0.00	190.33		0.00	0.00	0.00	114.21-	1.48-	76.12
8638-0 Water	DE HOGUES, RAUL F JR & SANDRA S 626.27	585.86		0.00	0.00	0.00	0.00	0.00	1,212.13
8642-0 Water	MACHADO, MARK & SMITH, TENE 0.00	305.64		0.00	0.00	0.00	164.14-	0.00	141.50
8643-0 Water	ARCHER, ARLENE C 0.00	249.04		0.00	0.00	0.00	158.48-	4.84-	90.56
8648-0 Water	LEE, JORGE & VERONICA 0.00	467.79		0.00	0.00	0.00	0.00	0.00	467.79

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8648-0	LEE, JORGE & VERONICA	Continued						
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	507.79	0.00	0.00	0.00	0.00	0.00	507.79
8650-0	MCKNIGHT, DONOVAN							
Water	0.00	237.72	0.00	0.00	0.00	119.10-	1.77-	118.62
8657-0	ROSELLE, ANTHONY C. & AMBER J.							
Water	225.66	373.56	0.00	0.00	0.00	0.00	0.00	599.22
8664-0	CHISCO, ALEJANDRO							
Water	0.00	389.59	1.05-	0.00	0.00	188.54-	6.74-	200.00
8667-0	CHAMMAT, NOUR-EDDINE							
Water	0.40-	437.29	0.00	0.00	0.00	249.37-	0.00	187.52
8672-0	GEORGIANA, GEORGE & ELAINE C							
Water	0.00	206.85	0.00	0.00	0.00	128.49-	0.79-	78.36
8677-0	CHARLES, LLEWELLYN & NICKLA							
Water	0.00	260.36	0.00	0.00	0.00	114.05-	2.95-	146.31
8683-0	TUCKER, KYLER & SHERYL C.							
Water	0.00	798.53	1.05-	0.00	0.00	140.38-	1.57-	657.10
8688-0	MATTERN, JASON B & MARITZA E							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	2.92-	56.60
8695-0	LIVINGSTON-FRYSON, PATRICIA							
Water	724.28	220.74	0.00	0.00	0.00	0.00	0.00	945.02
8696-0	HILL, LAVELL C SR							
Water	168.98	169.80	0.00	0.00	0.00	0.00	0.00	338.78
8702-0	BALDERAS, FREDDY							
Water	0.00	390.54	0.00	0.00	0.00	179.38-	4.36-	211.16
8703-0	MACIEL, JOSEFINA							
Water	0.00	611.28	1.05-	0.00	0.00	610.22-	0.79-	0.01
8704-0	THOMAS, DENNY & SUSAN DENNY							
Water	0.00	358.43	0.00	0.00	0.00	210.33-	5.60-	148.10
8707-0	BROOKS, TINA & CLYDE F III							
Water	0.00	181.23	0.00	0.00	0.00	112.50-	2.66-	68.73
8708-0	SAYEGH, JOSEPH & DENISE & EVA							
Water	0.00	350.92	0.00	0.00	0.00	4.07-	9.67-	346.85
8709-0	CUNNINGHAM, THOMAS & AMOREL							
Water	0.00	196.83	0.00	0.00	0.00	195.68-	2.00-	1.15

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8711-0 Water	JEAN-SIMON, HENOC & ROSEMARIE J-	0.00	1,069.74	0.00	0.00	0.22-	27.41-	1,069.52
8712-0 Water	THOMPSON, SHERIA	0.00	260.36	0.00	0.00	33.82-	5.34-	226.54
8716-0 Water	HILDEBRAND, EUGENE V. & JO HELEN	0.00	233.20	1.05-	0.00	194.26-	0.79-	37.89
8721-0 Water	VALENTIN,GONZALO V.	448.06	618.78	0.00	0.00	0.00	0.00	1,066.84
8724-0 Water	HEMINGWAY, DORA	52.78-	464.98	0.00	0.00	204.53-	0.47-	207.67
8732-0 Water	PATEL, KENAL S	118.86	339.60	0.00	0.00	0.00	0.00	458.46
8733-0 Water	MILLIGAN, THADDEUS & EMMA	0.00	401.86	0.00	0.00	98.33-	3.42-	303.53
8740-0 Water	BANKS, TANICIA R	0.00	232.06	1.05-	0.00	113.20-	0.00	117.81
8747-0 Water	3MANA HOME, LLC	0.00	316.96	0.00	0.00	198.10-	0.00	118.86
8751-0 Water	KERR, JAMES W & JUNE L CHILDS-	0.00	169.80	1.05-	0.00	113.20-	1.79-	55.55
8759-0 Water	JOHNSON-SPRUILL, SANDRA E & GIDEON	0.00	442.69	1.05-	0.00	308.35-	10.93-	133.29
8765-0 Water	WARE,ANTHONY W. & IOLENE	0.00	563.25	0.00	0.00	232.45-	0.00	330.80
8770-0 Water	CIAMPA, WILLIAM & ANNA	0.00	177.24	0.00	0.00	56.60-	0.00	120.64
8773-0 Water	LACOSTE, SERGE JR.,	0.00	273.57	0.00	0.00	137.27-	3.36-	136.30
8775-0 Water	SZTANKOVITS, PETER J.	0.00	186.78	0.00	0.00	127.58-	2.60-	59.20
8778-0 Water	W.L.VEGA,GUARDIAN/C.M.,FELICIA & J.	0.76-	220.74	0.00	0.00	165.17-	2.37-	54.81
8782-0 Water	JOYNER, BRYAN A.	257.70	240.72	0.00	0.00	0.00	6.09-	498.42
8783-0 Water	RODRIGUEZ, ANGELA	0.00	499.60	0.00	0.00	488.60-	0.01-	11.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8789-0	FALLAH, ALEX ALIE								
Water	0.00	462.37		0.00	0.00	0.00	142.07-	0.00	320.30
8796-0	GUMBS, CARMEN J.								
Water	0.00	187.21		0.00	0.00	0.00	56.60-	0.00	130.61
FR	0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	227.21		0.00	0.00	0.00	96.60-	0.00	130.61
8800-0	HICKS, STELLA								
Water	0.00	318.40		1.05-	0.00	0.00	98.70-	2.06-	218.65
8811-0	OKYERE, CHARLES & GLADYS								
Water	0.00	230.01		0.00	0.00	0.00	143.68-	5.43-	86.33
8812-0	HEINRICH, ART								
Water	0.00	827.01		0.00	0.00	0.00	643.83-	0.00	183.18
8814-0	BRYANT, SHARON								
Water	0.00	240.99		0.00	0.00	0.00	62.65-	5.86-	178.34
8815-0	BELNAVIS, M C/O PETER INGRAM								
Water	56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
8817-0	MCFADDEN, ORAL & DOROTHY								
Water	161.90	179.65		0.00	0.00	0.00	0.00	0.00	341.55
8820-0	ACEVEDO, IVAN & NORMA								
Water	0.00	299.98		0.00	0.00	0.00	0.25-	9.55-	299.73
8832-0	DAKOTA PROPERTIES, INC								
Water	0.00	721.20		0.00	0.00	0.00	436.13-	0.00	285.07
8835-0	MCCULLOUGH, TODD & KIMBERLEE T								
Water	0.00	362.24		0.00	0.00	0.00	360.44-	1.80-	1.80
8836-0	IRIZARRY, SAMUEL A & ROSA								
Water	0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
8838-0	KALLON, ABDULA								
Water	765.03	354.26		0.00	0.00	0.00	0.00	0.00	1,119.29
8839-0	TURK, JOHN								
Water	0.00	175.27		0.00	0.00	0.00	174.43-	0.84-	0.84
8840-0	SMITH, H. C/O Z. SMITH EXECUTOR								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	1.36-	113.20
8845-0	BAJWA, MANJIT								
Water	0.00	454.34		0.00	0.00	0.00	128.66-	0.00	325.68
8846-0	PERVAZ, HAI & RABIAH								
Water	0.00	190.27		0.00	0.00	0.00	0.00	0.00	190.27

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8849-0 Water	ROSS, DANIEL J & SHARON L 0.00	325.86		0.00	0.00	0.00	203.86-	0.00	122.00
8856-0 Water	FORDE, GLENVILLE R & ANGELA 0.00	580.39		0.00	0.00	0.00	0.00	0.00	580.39
8859-0 Water	HELM, ROBERT C. 0.00	266.02		0.00	0.00	0.00	136.07-	2.21-	129.95
8862-0 Water	REID, EARL N & GWENDOLYN L 0.00	370.91		0.00	0.00	0.00	0.00	0.00	370.91
8863-0 Water	JOHNSON, GAIL SYLVESTER- & REID, A 0.00	424.50		0.00	0.00	0.00	227.39-	5.71-	197.11
8866-0 Water	GEORGE, WILLIAM N & MADIGAN, M 0.00	288.66		0.00	0.00	0.00	1.57-	9.13-	287.09
8868-0 Water	FERGUSON, DYRON D. & MARGI J. 0.00	379.94		0.00	0.00	0.00	201.95-	0.00	177.99
8870-0 Water	ROSEN, ILENE 0.00	175.46		0.00	0.00	0.00	113.20-	0.00	62.26
8873-0 Water	ROENFRANZ, RANDALL & JENNIFER 0.00	181.12		0.00	0.00	0.00	113.20-	0.00	67.92
8887-0 Water	WALKER, JAMILAH 0.00	307.01		0.00	0.00	0.00	113.20-	3.29-	193.81
8891-0 Water	SAPERSTEIN, M. & RICHMAN, I. 0.00	435.82		1.05-	0.00	0.00	56.60-	0.00	378.17
8893-0 Water	BELDEN, ROBERT J. & RACHEL 221.01	169.80		0.00	0.00	0.00	0.00	1.60-	390.81
8894-0 Water	GRECO, DANIEL N. & JEONG, WEOL SUN 0.00	328.28		0.00	0.00	0.00	140.41-	1.09-	187.87
8895-0 Water	MAHMOOD, SALEH 0.00	258.83		1.05-	0.00	0.00	145.63-	2.71-	112.15
8898-0 Water	GRANT, GILBERT JOSEPH & CHRISTINE C 0.00	568.79		0.00	0.00	0.00	297.51-	0.00	271.28
8900-0 Water	BISIGNANO, ANTHONY B. 0.00	198.10		0.00	0.00	0.00	196.87-	1.23-	1.23
8901-0 Water	TICE, DANIEL W & ELIZABETH 0.00	367.90		0.00	0.00	0.00	139.10-	4.03-	228.80
8904-0 Water	RUCKER, CAROLYN 0.00	221.47		0.00	0.00	0.00	0.32-	5.09-	221.15

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8906-0	SBF-1 PROPERTIES, LLC								
Water	0.00	526.38		0.00	0.00	0.00	333.94-	7.25-	192.44
8909-0	MGBAKO, CYPRAIN & DAPHNEY								
Water	0.00	447.14		0.00	0.00	0.00	96.22-	2.16-	350.92
8910-0	HAGEN, WILLIAM J. & REIFSNYDER,A.								
Water	0.00	220.74		0.00	0.00	0.00	130.11-	1.46-	90.63
8913-0	TEJADA, ABRAHAM & MELISSA								
Water	0.00	193.97		1.05-	0.00	0.00	56.60-	0.00	136.32
8916-0	SNYDER, ROBERT ARTHUR & JEANNE M								
Water	0.00	786.74		0.00	0.00	0.00	588.64-	19.05-	198.10
8921-0	MOON, STEVE								
Water	0.00	226.40		0.00	0.00	0.00	141.89-	1.67-	84.51
8933-0	ALVARADO, DOUGLAS								
Water	0.00	269.02		0.00	0.00	0.00	173.82-	4.57-	95.20
8936-0	KAMARA, ABDUL R & MARIAMA								
Water	0.00	277.34		0.00	0.00	0.00	275.81-	1.53-	1.53
8941-0	WORTHEN, LASHEBA								
Water	0.00	356.58		2.10-	0.00	0.00	214.03-	2.83-	140.45
8948-0	SESSION, SANDRA M								
Water	121.68	535.07		1.05-	0.00	0.00	0.00	3.26-	655.70
8952-0	COACHMAN, LEROY & MARIA LUISA								
Water	0.00	1,081.92		0.00	0.00	0.00	273.58-	0.00	808.34
8957-0	ALGOO, ALEXIS J. & PINNOCK,HOWARD J								
Water	0.00	169.80		0.00	0.00	0.00	33.23-	4.65-	136.57
8960-0	ASHBY, ROBIN								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	3.39-	56.60
8963-0	FARRELLY-KHATER, LEILA & SHAUN								
Water	0.00	430.16		0.00	0.00	0.00	169.80-	0.00	260.36
8980-0	DI LONARDO, MELISSA								
Water	0.00	174.26		0.00	0.00	0.00	117.66-	3.76-	56.60
8984-0	VAIDHYA, NITIN KUMAR & PRIYANKA								
Water	0.00	183.94		0.00	0.00	0.00	115.44-	1.67-	68.50
8985-0	FELLIN, KEVIN M & CHRISTINE E								
Water	0.00	476.28		0.00	0.00	0.00	473.42-	5.04-	2.86
8986-0	NORTON, RICHARD A								
Water	0.00	384.88		0.00	0.00	0.00	203.79-	1.85-	181.09

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8990-0 Water	HOLMES, CHARLES & TAMELA R 205.57	192.44		0.00	0.00	0.00	0.00	0.00	398.01
8992-0 Water	ASHBY, DELL 0.00	169.80		0.00	0.00	0.00	1.57-	5.97-	168.23
9002-0 Water	JACKSON, GLORIA T 0.00	391.39		0.00	0.00	0.00	256.14-	2.14-	135.25
9010-0 Water	SEGEAR, THOMAS A & JOANNE 0.00	233.86		0.00	0.00	0.00	123.47-	1.19-	110.39
9014-0 Water	WITHERSPOON, LEROY & GABRIEL, M C- 0.00	673.54		1.05-	0.00	0.00	2.41-	15.15-	670.08
9015-0 Water	CATES-CALDWELL, ROBBIN 0.00	243.40		0.00	0.00	0.00	0.00	0.00	243.40
9016-0 Water	AZU, HELEN & NEBULON 0.00	429.95		0.00	0.00	0.00	244.81-	2.90-	185.14
9017-0 Water	FEHL, BRADLEY & FEHL, D., 0.00	447.14		0.00	0.00	0.00	118.86-	0.00	328.28
9019-0 Water	TOPCUOGLU, TARKAN & HILAL 124.52	186.43		0.00	0.00	0.00	0.00	0.00	310.95
9021-0 Water	HICKS, JAMES WARREN & EBONIE 0.00	424.50		0.00	0.00	0.00	0.44-	10.80-	424.06
9022-0 Water	MILLER, CYNTHIA 0.00	339.11		1.05-	0.00	0.00	112.15-	1.07-	225.91
9023-0 Water	PAIGE, MICHAEL & TISCHA 0.00	243.38		0.00	0.00	0.00	90.56-	0.00	152.82
9025-0 Water	FRANCESE, ANTHONY & SUZANNE 0.00	254.70		0.00	0.00	0.00	3.00-	4.51-	251.70
9026-0 Water	RAYNER, DOUGLAS J. & GAIL M. 0.00	373.56		0.00	0.00	0.00	118.86-	0.00	254.70
9028-0 Water	NJIEHA, FRANCOIS 0.00	267.18		0.00	0.00	0.00	57.83-	0.00	209.35
9030-0 Water	HASSAN, TABITHA 0.00	216.21		0.00	0.00	0.00	50.66-	4.05-	165.55
9033-0 Water	FRANKLIN TOWNSHIP BRD OF EDUCATION 0.00	2,150.80		0.00	0.00	0.00	1,472.05-	22.04-	678.75
9036-0 Water	LETASI, RICHARD J 0.00	288.66		2.10-	0.00	0.00	191.39-	0.00	95.17

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9040-0	PRASOVIC, ELVIR & GARCIA, NATALIA								
Water	0.00	211.21		1.05-	0.00	0.00	118.91-	1.11-	91.25
9041-0	TOLIS, JOHN & ADRIANA								
Water	0.00	229.73		1.05-	0.00	0.00	113.20-	1.50-	115.48
9042-0	BLAIR, CALVIN & DIANA								
Water	0.00	520.72		0.00	0.00	0.00	271.68-	0.00	249.04
9046-0	BROWN, JOSEPH R. & KATHY								
Water	0.00	350.92		0.00	0.00	0.00	347.85-	3.07-	3.07
9047-0	MC LEAN, PHILLIP								
Water	0.00	458.46		0.00	0.00	0.00	141.50-	0.00	316.96
9055-0	ELLIOTT, RALPH JR & POPPY RITA								
Water	306.61	356.58		0.00	0.00	0.00	0.00	0.00	663.19
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	306.61	396.58		0.00	0.00	0.00	0.00	0.00	703.19
9056-0	CLIATT, DENISE V								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
9058-0	MC GOUEY, KATHLEEN								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	3.73-	56.60
9059-0	OPONG,DICKSON & NIAMKEY, DOROTHY								
Water	0.00	203.76		0.00	0.00	0.00	201.38-	4.57-	2.38
9060-0	TIBOK, GEOFFREY T & PAMELA A								
Water	0.00	181.12		0.00	0.00	0.00	180.32-	1.79-	0.80
9062-0	SMILEY, THOMAS E & DIANE M								
Water	0.00	169.80		0.00	0.00	0.00	169.03-	1.57-	0.77
9068-0	RIDDICK, CLASHAUN								
Water	0.00	226.40		0.00	0.00	0.00	26.40-	5.38-	200.00
9069-0	HOUSTON-BEY,CARL S. & PATRICIA								
Water	0.00	175.53		0.00	0.00	0.00	118.93-	1.37-	56.60
9070-0	O'DELL, JAMES S & WENDI								
Water	0.00	333.94		0.00	0.00	0.00	333.88-	3.32-	0.06
9074-0	JHALA, YATRIK & PANCHAL, REENA								
Water	0.00	196.87		0.00	0.00	0.00	134.22-	1.38-	62.65
9078-0	JACKSON, GERALD G.								
Water	0.00	282.89		0.00	0.00	0.00	242.54-	3.42-	40.35
9082-0	TIBOK, GREGORY P								
Water	0.00	549.02		1.05-	0.00	0.00	79.24-	0.00	468.73

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9090-0 Water	BRIGGS, CLYDE & JACQUELINE 0.00	424.50	0.00	0.00	0.00	0.00	5.28-	424.50
9092-0 Water	FINKELSTEIN, JENNY-ANN 0.00	198.10	0.00	0.00	0.00	117.56-	1.49-	80.54
9093-0 Water	WELCHMAN, THOMAS J. & LINDA G. 115.74	322.62	0.00	0.00	0.00	0.00	0.00	438.36
9094-0 Water	GIUFFRE, ANGELO 0.00	328.28	0.00	0.00	0.00	326.60-	3.27-	1.68
9097-0 Water	ABANTE, JAYSON & FRANZIA T 0.00	447.14	1.05-	0.00	0.00	255.29-	1.31-	190.80
9099-0 Water	ORABY, YOUSRIA K 0.00	401.86	0.00	0.00	0.00	400.67-	1.19-	1.19
9100-0 Water	LEBREW, LANCE 135.84-	169.80	0.00	0.00	0.00	0.00	0.00	33.96
9106-0 Water	FINAN, MICHAEL & LYNNE 0.00	310.49	0.00	0.00	0.00	308.63-	3.13-	1.86
9111-0 Water	MIRASOLA, ROBERT 0.00	404.64	0.00	0.00	0.00	117.04-	3.41-	287.60
9114-0 Water	MADISON, DAVID K. & LINDA A. 0.00	274.29	0.00	0.00	0.00	270.34-	3.06-	3.95
9117-0 Water	LEWIS, BRIAN & KIM 350.92	401.86	0.00	0.00	0.00	0.00	0.00	752.78
9120-0 Water	BRANCATO, RICHARD & BLANCA 236.05	270.49	0.00	0.00	0.00	0.00	0.00	506.54
9121-0 Water	PECK, RASHELLE RANAE 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
9122-0 Water	JAYAPALAN, PRASANNA 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
9125-0 Water	POME, WILBER & EVITA 0.00	266.58	0.00	0.00	0.00	265.45-	3.95-	1.13
9129-0 Water	WEEDON, BELINDA HALL 232.06	288.66	0.00	0.00	0.00	0.00	0.00	520.72
9137-0 Water	KELLIEHAN, CHRISTINA & ZEGALE & MICHAEL 0.00	169.80	0.00	0.00	0.00	56.60-	0.00	113.20
9144-0 Water	MCKNIGHT, LORINE & CARLA 0.00	464.12	0.00	0.00	0.00	216.02-	12.28-	248.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9145-0 Water	QUIZON, DANILO & MARIA CECILIA 383.44	424.50		0.00	0.00	0.00	0.00	0.00	807.94
9150-0 Water	WAMBEBE, CHARLES & VICTORIA 706.10	1,013.14		0.00	0.00	0.00	0.00	0.00	1,719.24
9151-0 Water	GOLDBERG, PAUL A. & NANCY A. 0.00	599.96		0.00	0.00	0.00	158.48-	0.00	441.48
9154-0 Water	NAPOLITANO, NADEJDA & PASQUALE 0.00	269.56		0.00	0.00	0.00	267.44-	2.12-	2.12
9157-0 Water	HEALEY, BRIAN J & DUNCAN, LACY 0.00	226.40		0.00	0.00	0.00	225.33-	1.07-	1.07
9161-0 Water	PIERRE, OSWALD & ANDREA 0.00	367.90		0.00	0.00	0.00	364.28-	7.97-	3.62
9164-0 Water	CUSUMANO, LINDA S. & LATTANZIO, G. 0.00	567.13		0.00	0.00	0.00	179.40-	1.34-	387.73
9165-0 Water	GALINDO-LOPEZ, JEANETTE 0.00	169.80		2.10-	0.00	0.00	112.15-	0.00	55.55
9167-0 Water	WHEELER, JANICE T. & STEVEN W. 0.00	586.81		0.00	0.00	0.00	420.04-	3.26-	166.77
9172-0 Water	DI BIASE, ALLISON 0.00	294.32		0.00	0.00	0.00	291.82-	3.30-	2.50
9173-0 Water	ROXBURY, JR., THEODORE J. 0.00	169.80		0.00	0.00	0.00	113.20-	1.87-	56.60
9175-0 Water	KANTOR, MELVYN BRUCE & HOEY, F RUTH 0.00	362.24		0.00	0.00	0.00	360.55-	1.69-	1.69
9179-0 Water	POWELL, FLOYD H. & RANDA J. 0.00	322.62		1.05-	0.00	0.00	113.20-	0.00	208.37
9180-0 Water	HASLESTAD-PEDER, W. & WOODS, MARY ANN 0.00	492.42		0.00	0.00	0.00	112.42-	0.78-	380.00
9189-0 Water	SMYTHE, AARON O. & MELINDA EDWARDS- 0.00	339.60		0.00	0.00	0.00	169.80-	2.69-	169.80
9194-0 Water	ALGHALI, MOHAMED & BATILLY 0.00	553.40		0.00	0.00	0.00	391.66-	10.74-	161.74
9196-0 Water	FOSS, CINDY 0.00	194.18		0.00	0.00	0.00	193.91-	0.00	0.27
9200-0 Water	MC CLAIN, BOBBIE 0.00	396.41		3.15-	0.00	0.00	237.56-	7.52-	155.70

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9205-0 Water	GARIN, SALVADOR & JOSEPHINE 0.00	254.13	0.00	0.00	0.00	5.25-	0.00	248.88
9211-0 Water	EMMET, KAREN LEFCOURT 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
9214-0 Water	DE NOIA, JOSEPH 0.00	380.89	0.00	0.00	0.00	225.02-	0.00	155.87
9215-0 Water	ARINZEH, MABEL 56.60	169.80	0.00	0.00	0.00	0.00	0.00	226.40
9222-0 Water	WEBB, EDDIE, JR. & VICTORIA 248.83	203.76	0.00	0.00	0.00	0.00	0.00	452.59
9224-0 Water	JENNINGS, EDDY 3,700.50	181.97	0.00	0.00	0.00	0.00	0.00	3,882.47
9225-0 Water	DE GUZMAN, ADORACION C.(LR)& ETAL 0.00	263.59	0.00	0.00	0.00	100.00-	6.17-	163.59
9229-0 Water	HENDERSON, MICHAEL 0.00	277.49	0.00	0.00	0.00	91.35-	0.00	186.14
9231-0 Water	MISTERIO, JOSELITO & CARMEL 0.00	393.29	0.00	0.00	0.00	392.27-	1.75-	1.02
9233-0 Water	DECICCO, MELISSA & ROBINSON, LAMAR 217.00	464.04	0.00	0.00	0.00	0.00	0.00	681.04
9236-0 Water	KABELAKOVA, PETRA 0.00	169.80	0.00	0.00	0.00	113.20-	1.60-	56.60
9237-0 Water	WHITE, IVORY B & DARLENE C 0.00	1,092.38	3.15-	0.00	0.00	863.88-	9.22-	225.35
9247-0 Water	KPLOANYI, FRANK S & EVELYN S 0.81	803.72	0.00	0.00	0.00	0.00	17.75-	804.53
9249-0 Water	MALONE, TERESA E 0.00	439.14	0.00	0.00	0.00	1.66-	7.64-	437.48
9250-0 Water	BOSOMPEM, ERIC O & PATRICIA S 0.00	345.26	0.00	0.00	0.00	343.57-	6.23-	1.69
9262-0 Water	ES KANEPS LLC, 0.00	481.10	1.05-	0.00	0.00	282.61-	7.23-	197.44
9265-0 Water	STEINER, DAVID K. & REGINA S. 0.00	266.02	0.00	0.00	0.00	264.56-	2.91-	1.46
9268-0 Water	GROVER, JOHN D 0.00	1,031.83	0.00	0.00	0.00	208.65-	3.27-	823.18

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9273-0 Water	OKAFOR, ALAN & ILUKWE, ELIZABETH 0.00	192.44	0.00	0.00	0.00	53.98-	1.17-	138.46
9274-0 Water	FRYAR, ROBERT & VALERIE 0.00	966.46	0.00	0.00	0.00	966.40-	0.00	0.06
9276-0 Water	MARTINEZ, MARY ANJOU & MELCHOR C. 0.00	251.99	0.00	0.00	0.00	249.93-	2.06-	2.06
9279-0 Water	FRYSON, RENEE 0.00	169.80	0.00	0.00	0.00	113.20-	1.22-	56.60
9282-0 Water	JAMES, ANYA 0.00	374.41	1.05-	0.00	0.00	111.42-	0.73-	261.94
9284-0 Water	GREY, SEYMOUR & MILLIE A. 0.00	311.30	0.00	0.00	0.00	175.46-	0.00	135.84
9293-0 Water	PERVAAZ, A. HAI & RABIAH 0.00	350.92	0.00	0.00	0.00	124.52-	0.00	226.40
9295-0 Water	JOHNSON, SEYMOUR O 0.00	226.40	16.98-	0.00	0.00	0.00	0.00	209.42
9297-0 Water	VILLIAMS, EARL E & JULIA A 0.00	560.34	0.00	0.00	0.00	357.17-	1.31-	203.17
9299-0 Water	HEDA, WALTER & DIANA L 0.00	475.44	0.00	0.00	0.00	471.07-	4.37-	4.37
9301-0 Water	WALKER, PAMELA 0.00	215.08	0.00	0.00	0.00	141.74-	2.57-	73.34
9305-0 Water	QUILLER, DEEYAH 0.00	203.76	0.00	0.00	0.00	149.95-	2.60-	53.81
9307-0 Water	MYRICKS, CARL & PHYLLIS JAMES 1.90-	752.78	0.00	0.00	0.00	406.67-	4.61-	344.21
9308-0 Water	PATTERSON, ANTOINE & SHAMONA 0.00	351.49	0.00	0.00	0.00	0.53-	0.00	350.96
9309-0 Water	TANGHAL, ROMEO C & TANGHAL, R A 0.00	169.80	0.00	0.00	0.00	113.20-	2.71-	56.60
9310-0 Water	GANTT, RICHARD & MARION, COLEMAN 0.00	169.80	0.00	0.00	0.00	56.60-	0.00	113.20
9314-0 Water	SZABO, PAUL 0.00	232.06	0.00	0.00	0.00	113.20-	0.00	118.86
9316-0 Water	SCARPONI, GLENN & LISA & WOLFIRE, K 0.00	240.13	1.05-	0.00	0.00	146.93-	1.38-	92.15

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9326-0 Water	NAZAR, KRISTYNA M & MROZEK, JAKUB 3.20	316.42	0.00	0.00	0.00	0.00	4.47-	319.62
9327-0 Water	JACKSON, FRANK & YVETTE 0.00	236.91	0.00	0.00	0.00	146.33-	0.00	90.58
9328-0 Water	CHARLES, ANGELINE 0.00	237.72	1.05-	0.00	0.00	90.56-	0.00	146.11
9330-0 Water	TRUESDALE, WALLACE J & ERICKA L 140.74-	367.90	0.00	0.00	0.00	200.00-	0.00	27.16
9338-0 Water	DANIEL, RON & REENA 0.92-	373.56	0.00	0.00	0.00	372.57-	6.18-	0.07
9341-0 Water	ROBINSON, ANDRE & SUZETTE 0.00	537.15	1.05-	0.00	0.00	143.89-	0.00	392.21
9343-0 Water	FOWLER, LAWRENCE 0.00	321.99	1.05-	0.00	0.00	186.04-	4.85-	134.90
9347-0 Water	ROBERTS, DEAN E & JOSEFINA O E- 0.00	169.80	0.00	0.00	0.00	169.01-	2.87-	0.79
9349-0 Water	ROLLINS, LISA 0.00	315.00	0.00	0.00	0.00	314.91-	0.00	0.09
9351-0 Water	NAMISATO, RODERICK D & ROSEMARIE T 0.00	381.00	0.00	0.00	0.00	228.22-	3.34-	152.78
9355-0 Water	BARROOD, JAMES C. & GRACIELA 0.00	206.54	0.00	0.00	0.00	113.20-	0.00	93.34
9356-0 Water	MC KINNON, GAREY & BRENDA F. 0.00	699.67	0.00	0.00	0.00	2.79-	10.91-	696.88
9357-0 Water	JOSEPH, ALFRED M & ROSALYN M 0.00	169.80	0.00	0.00	0.00	169.01-	0.79-	0.79
9364-0 Water	PLEASANTS, JEROME 0.00	191.91	0.00	0.00	0.00	56.60-	0.00	135.31
9365-0 Water	NICHOLSON, DONALD R. & ARLYN 0.00	376.39	0.00	0.00	0.00	126.88-	3.16-	249.51
9366-0 Water	SORRELLS, GWENDOLYN 0.00	735.84	0.00	0.00	0.00	559.91-	0.00	175.93
9368-0 Water	DANZEY, TIMOTHY L & BRIGHETT R 0.00	405.70	0.00	0.00	0.00	403.14-	5.58-	2.56
9369-0 Water	CALDWELL, JOHN E. & JENNIFER R. 0.00	169.80	0.00	0.00	0.00	56.89-	0.00	112.91

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9371-0 Water	LOWERY, HIRAM & REGINA 0.00	336.02		1.05-	0.00	0.00	139.14-	1.46-	195.83
9373-0 Water	SHEEDY, JOSEPH J & GAIL 0.00	243.94		0.00	0.00	0.00	241.99-	3.87-	1.95
9374-0 Water	DENNIS, SOPHIA & KIP 0.00	241.29		0.00	0.00	0.00	239.82-	1.47-	1.47
9377-0 Water	WILLIAMS, JOSEPH 655.69	345.26		0.00	0.00	0.00	0.00	0.00	1,000.95
9385-0 Water	KRUSHINSKI, DOUGLAS & WENDY 0.00	566.43		0.00	0.00	0.00	563.68-	5.75-	2.75
9386-0 Water	EVANS, CARLTON J & RASHANA M 0.00	400.76		0.00	0.00	0.00	227.47-	3.88-	173.29
9390-0 Water	LAKHRAJ, SHEWANAND & WATSIE 0.00	231.13		0.00	0.00	0.00	142.54-	0.00	88.59
9396-0 Water	PERSAUD, RUDY 0.00	271.49		0.00	0.00	0.00	0.00	0.00	271.49
9398-0 Water	RIVERA, EDWIN & MARIANITA 0.00	656.51		0.00	0.00	0.00	276.05-	10.72-	380.46
9403-0 Water	MOYE, LORENZO 0.00	173.48		0.00	0.00	0.00	62.19-	1.41-	111.29
9404-0 Water	JACKSON, MARK & CHERYL D 0.00	713.16		0.00	0.00	0.00	699.73-	5.89-	13.43
9408-0 Water	SCOTT, MICHELLE 311.30	260.36		0.00	0.00	0.00	0.00	0.00	571.66
9409-0 Water	GRANT, LUDLOW OLIVER & AMELIE 0.00	481.10		0.00	0.00	0.00	341.26-	9.35-	139.84
9411-0 Water	PRESLEY, STEPHEN H. & JULIA M. 0.00	769.76		1.05-	0.00	0.00	321.57-	4.65-	447.14
9413-0 Water	JONES, CURTIS & TONDA 0.00	314.79		0.00	0.00	0.00	154.68-	1.96-	160.11
9417-0 Water	RAMOS, STACEY 0.00	265.68		51.34-	0.00	0.00	0.00	0.00	214.34
9419-0 Water	HOLT, DANE L & BENITA M 0.00	271.68		0.00	0.00	0.00	123.52-	1.00-	148.16
9422-0 Water	TODD, CALVIN L & JANIS A 0.00	328.28		1.05-	0.00	0.00	324.37-	2.86-	2.86

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9430-0	CARR, MARK C							
Water	0.00	254.70	0.00	0.00	0.00	41.48-	6.06-	213.22
9432-0	MORGAN, YCHELLE							
Water	0.00	396.20	0.00	0.00	0.00	231.95-	1.72-	164.25
TO	0.00	0.00	75.00	0.00	0.00	75.00-	0.00	0.00
Water-Total	0.00	396.20	75.00	0.00	0.00	306.95-	1.72-	164.25
9437-0	GRIFFIN, CLAUDE E & NOVLETTE A							
Water	0.00	605.94	0.00	0.00	0.00	235.71-	2.24-	370.23
9438-0	BOBBITT, DERRICK S & LAVETTE							
Water	0.00	490.34	1.05-	0.00	0.00	287.63-	3.55-	201.66
9439-0	DEL VILLAR, NANCY & HERNAN							
Water	0.00	669.72	1.05-	0.00	0.00	651.33-	16.08-	17.34
9441-0	COOPER, ZACK III & SEKIENA FLAGER							
Water	316.96	203.76	0.00	0.00	0.00	0.00	0.00	520.72
9444-0	GREGORY, PHILLIP C & TRACEY							
Water	0.00	285.27	0.00	0.00	0.00	0.20-	6.96-	285.07
9448-0	CHANDLER,WHITFIELD & IRMA							
Water	0.00	311.30	0.00	0.00	0.00	309.59-	1.71-	1.71
9456-0	BURNETT, ERROLL & GWYN							
Water	164.24	422.36	0.00	0.00	0.00	0.00	0.00	586.60
9460-0	SAMPSON, LARRY & CAROLYN							
Water	0.00	486.76	0.00	0.00	0.00	410.69-	3.80-	76.07
TO	0.00	0.00	75.00	0.00	0.00	75.00-	0.00	0.00
Water-Total	0.00	486.76	75.00	0.00	0.00	485.69-	3.80-	76.07
9465-0	ABRAMO, NEAL & DEBRA							
Water	0.00	266.02	0.00	0.00	0.00	262.06-	1.48-	3.96
9468-0	LEWIS, LARRY L. & GILENA							
Water	0.26	169.80	0.00	0.00	0.00	0.00	4.07-	170.06
9469-0	CUAHUTLE-MONTES,GUSTAVO&CUAHUTLE,L.							
Water	0.00	532.04	0.00	0.00	0.00	130.18-	2.86-	401.86
9470-0	LYONS, THOMAS							
Water	0.00	169.80	0.00	0.00	0.00	169.03-	0.77-	0.77
9471-0	DE BLASI, MARGARET							
Water	0.00	192.44	0.00	0.00	0.00	113.60-	1.48-	78.84
9478-0	INOCENCIO, ERIKA J.&DICKERSON,JASON							
Water	561.94	506.52	0.00	0.00	0.00	0.00	0.00	1,068.46

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9480-0	LEVY, MAURICE L & SHARON E								
Water	0.00	350.92		0.00	0.00	0.00	226.40-	0.00	124.52
9481-0	PANDYA, NILESH & NIMISHA								
Water	0.00	356.00		1.05-	0.00	0.00	103.20-	0.00	251.75
9486-0	WILLIAMS, MALINDA								
Water	0.00	485.15		1.05-	0.00	0.00	479.42-	4.68-	4.68
9496-0	PETTAWAY, EVETTE								
Water	0.00	299.98		1.05-	0.00	0.00	90.56-	0.00	208.37
9497-0	HUTSON, ALVINCENT & ETHLYN M.								
Water	0.00	452.80		0.00	0.00	0.00	226.40-	4.48-	226.40
9499-0	MILLER, LANCE								
Water	3,455.03	266.02		0.00	0.00	0.00	0.00	0.00	3,721.05
9500-0	ROGERS, DAVID & CHANTEL								
Water	0.00	588.64		0.00	0.00	0.00	332.29-	10.58-	256.35
9503-0	ASANTE, KWAME W & SONJA L F								
Water	0.00	316.96		0.00	0.00	0.00	113.20-	1.33-	203.76
9506-0	ANDERSON, DAMOND J								
Water	0.00	713.16		0.00	0.00	0.00	582.98-	14.67-	130.18
9509-0	LUTHERS, ARVIN								
Water	0.00	763.28		0.00	0.00	0.00	756.56-	6.72-	6.72
9511-0	BECK, RICHARD E & TSIRIKOS, C M								
Water	0.00	424.50		0.00	0.00	0.00	185.20-	1.58-	239.30
9514-0	SIMONE, CYRIL M. & BREEN RHONDA								
Water	0.00	435.82		0.00	0.00	0.00	199.29-	2.74-	236.53
9515-0	CARTER, CHARLES								
Water	0.00	202.55		1.05-	0.00	0.00	113.20-	0.00	88.30
9518-0	HUSAIN, MUNEEB								
Water	266.86	675.07		0.00	0.00	0.00	0.00	0.00	941.93
9521-0	FRANCIS, ANTHONY T & JEANINE								
Water	0.00	418.84		0.00	0.00	0.00	246.96-	4.45-	171.88
9522-0	BANGURA, FATU & FOFANA, FATIMA								
Water	0.00	294.32		0.00	0.00	0.00	85.93-	7.75-	208.39
NS1		0.00		30.00	0.00	0.00	23.97-	0.00	6.03
Water-Total	0.00	294.32		30.00	0.00	0.00	109.90-	7.75-	214.42
9526-0	TAPIA, Y & TAPIA, B & TAPIA, JR								
Water	68.08	298.61		0.00	0.00	0.00	0.00	0.00	366.69

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9532-0	FRANKLIN TOWNSHIP BRD OF EDUCATION								
Water	0.00	2,037.60		0.00	0.00	0.00	1,358.85-	22.04-	678.75
9533-0	MEHTA, SHAILENDRA & REKHA & ET AL								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.30-	56.60
9537-0	BAAKLINI, GEORGE								
Water	20.30	916.92		0.00	0.00	0.00	0.00	0.00	937.22
9540-0	YOUNG, GREGORY & ODETTA								
Water	0.00	581.69		0.00	0.00	0.00	428.56-	12.41-	153.13
9544-0	WILKINS, GEORGE L								
Water	0.00	175.46		0.00	0.00	0.00	119.23-	3.81-	56.23
9545-0	ALBERT, MICHAEL III & DAWN M.								
Water	0.00	389.59		0.00	0.00	0.00	212.46-	0.00	177.13
9548-0	GRIGOLI, LORENZO & HOLLY								
Water	0.00	566.00		0.00	0.00	0.00	0.00	0.00	566.00
9555-0	FITANIDIS-ROTH, CATHERINE L.								
Water	0.00	626.42		0.00	0.00	0.00	106.39-	0.00	520.03
9556-0	LORE, LAWRENCE & DONNA								
Water	0.00	1,069.74		0.00	0.00	0.00	673.56-	0.00	396.18
9558-0	DAVIS, ALBERT & MYERS, DEBORAH								
Water	0.00	581.52		0.00	0.00	0.00	575.58-	5.94-	5.94
9564-0	MURPHY, THOMAS & DOROTHY								
Water	0.00	169.80		0.00	0.00	0.00	113.16-	0.87-	56.64
9565-0	SEVERINO, PERICLES								
Water	254.04	396.20		0.00	0.00	0.00	0.00	0.00	650.24
9568-0	HOPE, MICHAEL L								
Water	0.00	809.38		0.00	0.00	0.00	496.71-	16.00-	312.67
9571-0	HOOD, SHAREEF & YAZMIN								
Water	0.00	316.96		0.00	0.00	0.00	192.44-	5.47-	124.52
9578-0	LALICON, JUAN & DIVINA								
Water	0.00	169.80		0.00	0.00	0.00	112.42-	2.35-	57.38
9592-0	CRUZ, JULIO A. & MARTIZA								
Water	0.00	418.84		0.00	0.00	0.00	0.37-	6.64-	418.47
9593-0	SCOTT, DONNELL & KAREN								
Water	0.00	277.34		0.00	0.00	0.00	198.10-	6.41-	79.24
9597-0	COLLINS, ADRIAN & NICOLE								
Water	0.00	271.68		0.00	0.00	0.00	0.23-	0.00	271.45

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9601-0 Water	SEIDMAN, MITCHELL & GIOVANNA A	0.00	316.96	0.00	0.00	0.00	158.48-	2.74-	158.48
9602-0 Water	MUELLER, DENNIS & ANNMARIE	0.00	277.85	0.00	0.00	0.00	164.51-	0.00	113.34
9604-0 Water	GESTOSANI, CEDRIC & RHODA	0.00	447.14	0.00	0.00	0.00	0.00	0.00	447.14
9607-0 Water	BAILEY-ROBINSON, KAREN A. & BARRING	0.00	317.52	0.00	0.00	0.00	189.24-	3.55-	128.28
9610-0 Water	MC GOWAN, PRESTON	0.00	189.96	0.00	0.00	0.00	113.20-	0.79-	76.76
9617-0 Water	VANLOO, KENREIC W & MARVA M	0.00	690.49	0.00	0.00	0.00	168.65-	5.26-	521.84
9618-0 Water	DUODUWA, MONICA	0.00	169.80	0.00	0.00	0.00	169.43-	2.64-	0.37
9621-0 Water	PARKER, TARA	0.00	345.80	0.00	0.00	0.00	223.27-	1.72-	122.53
9622-0 Water	THOMAS, ORAL	0.00	330.40	0.00	0.00	0.00	122.96-	7.44-	207.44
9623-0 Water	FRANCIS, KIRK & DONNA BLACKMORE	0.00	169.80	0.00	0.00	0.00	113.20-	1.65-	56.60
9624-0 Water	WILKINS, LAWRENCE L & NADINE	0.00	440.41	0.00	0.00	0.00	111.53-	5.83-	328.88
9625-0 Water	WILLIAMS, EARL & LINDA M	0.00	169.80	0.00	0.00	0.00	112.16-	1.04-	57.64
9628-0 Water	STRACHAN, DONNA	0.00	684.33	0.00	0.00	0.00	682.85-	1.48-	1.48
9629-0 Water	MANUEL, ALEX L & NYDA	0.00	532.32	0.00	0.00	0.00	3.46-	0.00	528.86
9630-0 Water	PRABHAKARAN, PRAMOD & VALLIKANTHAN, S	0.00	497.20	0.00	0.00	0.00	152.05-	0.00	345.15
9632-0 Water	QUINTANILLA, MALCOLM & VIVIAN	5.18	401.52	0.00	0.00	0.00	0.00	6.55-	406.70
9641-0 Water	ALLICOCK, COMPTON J. & BERYL B.	0.00	174.71	0.00	0.00	0.00	62.09-	0.00	112.62
9648-0 Water	KOROMA, JOSEPH D. & WAINDE S.	12.22	169.80	0.00	0.00	0.00	0.00	0.00	182.02

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9651-0 Water	WALLACE, ANDREW M. & DESIREE A. 0.00	254.81	1.05-	0.00	0.00	129.25-	0.00	124.51
9652-0 Water	INCE, DUANE & VENUS 0.00	318.57	2.10-	0.00	0.00	117.08-	0.00	199.39
9653-0 Water	MC HAYLE, STEPHEN & AIDA P 0.00	379.85	0.00	0.00	0.00	174.80-	4.64-	205.05
9654-0 Water	HATCH, SHARON M 481.81	280.35	0.00	0.00	0.00	0.00	0.00	762.16
9655-0 Water	BOBADILLA, WILFREDO & AMEZQUITA, M 0.00	461.43	0.00	0.00	0.00	0.00	0.00	461.43
9657-0 Water	GREAVES-BRYAN, APRIL & ANTHONY 0.00	419.03	1.05-	0.00	0.00	293.90-	3.97-	124.08
9660-0 Water	BENNETT, HERBERT & BETTY 0.00	322.09	1.05-	0.00	0.00	161.43-	2.27-	159.61
9663-0 Water	MACAULEY, MICHAELA 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
9664-0 Water	THOMAS, KIMBERLY C. 162.65	195.59	0.00	0.00	0.00	0.00	0.00	358.24
9670-0 Water	ADAMSKI, JOSEPH C III & EVA J 0.00	249.14	0.00	0.00	0.00	0.09-	6.50-	249.05
9672-0 Water	UNDERHILL, RICHARD B 0.00	215.91	0.00	0.00	0.00	113.20-	1.79-	102.71
9673-0 Water	MORRIS, DANIEL B. 0.00	479.09	0.00	0.00	0.00	56.73-	1.24-	422.36
9674-0 Water	COLLINS, JEFFREY L & HO, JACKIE T 0.00	169.80	0.00	0.00	0.00	169.03-	1.57-	0.77
9679-0 Water	SINHA, ANAND & ARTI 0.00	315.46	0.00	0.00	0.00	196.53-	3.16-	118.93
9682-0 Water	JOHN, JENEBA M & JOHN, ABIJOSEH C 0.00	717.46	0.00	0.00	0.00	515.37-	3.60-	202.09
9687-0 Water	BAUTISTA, JESUS & MELODY 113.20	171.88	0.00	0.00	0.00	0.00	0.00	285.08
9689-0 Water	JEAN-LOUIS, JUDITH 176.32	334.68	0.00	0.00	0.00	0.00	0.00	511.00
9690-0 Water	FISCHER, NUBIA & FISCHER, G S 0.00	587.95	0.00	0.00	0.00	317.48-	0.00	270.47

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9694-0	BOND, HIRAM & RAQUEL TAYLOR							
Water	0.00	378.67	0.00	0.00	0.00	120.14-	2.40-	258.53
9699-0	HARRIOTT, RACHELLE&PINK, EARL& ETAL							
Water	50.02	340.76	0.00	0.00	0.00	0.00	3.31-	390.78
9709-0	CAROLINA, BETHENIA HARMON & TROY							
Water	0.00	178.53	0.00	0.00	0.00	113.20-	1.04-	65.33
9711-0	ODUNSI, ABAYOMI & SHAKIRAT							
Water	0.00	314.97	1.05-	0.00	0.00	202.57-	4.51-	111.35
9714-0	SAUNDERS, GREG & TRAYCEE							
Water	0.00	368.90	0.00	0.00	0.00	0.00	0.00	368.90
9715-0	MEDINA, JONATHAN JACOB & GARCIA, E.							
Water	0.00	218.62	1.05-	0.00	0.00	113.20-	0.00	104.37
9717-0	REYES, JOEL & MORALES,MAGDALENA							
Water	0.00	269.90	2.10-	0.00	0.00	196.01-	0.00	71.79
9718-0	DUNN, WILLIAM L & TASHA L							
Water	0.00	197.93	0.00	0.00	0.00	56.34-	0.00	141.59
9719-0	CROSS, KRYSTAL D							
Water	0.00	454.94	0.00	0.00	0.00	166.56-	8.44-	288.38
9720-0	MAYGOO, GAITREE & ROACH,MICHELE							
Water	319.99	316.00	0.00	0.00	0.00	0.00	0.00	635.99
9721-0	TAHIR, WALID & SYED, YUSRA							
Water	0.00	182.94	0.00	0.00	0.00	56.60-	0.00	126.34
9722-0	RAGHAVAN, SRIRAM & JAYA							
Water	7.84-	240.23	0.00	0.00	0.00	104.58-	0.78-	127.81
9733-0	HAMILTON, JAY S & CLEMENTINE A							
Water	0.00	221.92	1.05-	0.00	0.00	72.88-	0.00	147.99
9737-0	MCAULEY,CYRIL A & ESTHER							
Water	0.00	404.94	0.00	0.00	0.00	269.92-	6.39-	135.02
9742-0	DAVIS, SAMUEL M							
Water	0.00	479.83	0.00	0.00	0.00	289.95-	6.78-	189.88
9744-0	SMITH, STEVEN & SMITH M.& AIS A.							
Water	0.00	357.04	2.10-	0.00	0.00	231.89-	4.84-	123.05
9746-0	ADEBO, SEGUN A & TAIWO O							
Water	0.00	347.77	0.00	0.00	0.00	92.24-	2.94-	255.53
9747-0	NWANKWO, OLIVER & CHIAMAKA							
Water	0.00	180.62	1.05-	0.00	0.00	113.20-	0.00	66.37

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9748-0	DOS SANTOS, GUSTAVO HENRIQUE P.								
Water	0.00	194.88		0.00	0.00	0.00	138.28-	0.00	56.60
9751-0	FIELDS, RICARDO C JR & SANDI L.								
Water	0.00	380.01		0.00	0.00	0.00	376.79-	3.25-	3.22
9752-0	KACZMAREK, RAFAL								
Water	0.00	356.23		0.00	0.00	0.00	356.20-	3.62-	0.03
9754-0	EPPS, BERNARD J & SHARON C								
Water	0.00	399.77		0.00	0.00	0.00	188.69-	7.83-	211.08
9757-0	ALSTON, JOHN E & ELAINE R								
Water	0.00	280.83		0.00	0.00	0.00	1.85-	9.81-	278.98
9760-0	VELEZ, APOLINAR & VILMA O.								
Water	0.00	235.65		0.00	0.00	0.00	119.05-	1.61-	116.60
9762-0	ANANE, MARGARET								
Water	49.64	500.29		0.00	0.00	0.00	0.00	0.00	549.93
9765-0	WROTEN, RAHSHUN & MELISSA								
Water	590.17	465.74		0.00	0.00	0.00	0.00	0.00	1,055.91
9767-0	KROTZ, KATHY ET AL								
Water	89.09	315.87		0.00	0.00	0.00	0.00	0.00	404.96
9769-0	NORRIS, DONALD & LAURENA								
Water	0.00	243.45		0.00	0.00	0.00	82.87-	2.33-	160.58
9770-0	BAEZ, JOSE A & ERICA I MATEO-								
Water	0.00	484.58		0.00	0.00	0.00	144.34-	3.03-	340.24
9773-0	NAGEH, BISHOI								
Water	0.00	287.69		0.00	0.00	0.00	63.89-	0.00	223.80
9774-0	DRAYTON, JEANETTE								
Water	230.09	169.80		0.00	0.00	0.00	0.00	0.00	399.89
9776-0	DRZEWOSZEWSKI, STEVEN & NICOLE								
Water	0.00	244.75		0.00	0.00	0.00	118.70-	1.63-	126.05
9777-0	BUENO ROSA, WILSON A & RODRIQUEZ,M.								
Water	0.00	169.80		0.00	0.00	0.00	112.44-	1.58-	57.36
9779-0	KAUME, ROSE								
Water	372.76	169.80		0.00	0.00	0.00	0.00	0.00	542.56
9783-0	BARROOD FAMILY ASSOCIATES INC.								
Water	0.00	407.52		0.00	0.00	0.00	271.68-	0.00	135.84
9788-0	BAKSH, BIBI								
Water	19.21	328.28		0.00	0.00	0.00	0.00	7.70-	347.49

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9793-0	PRAGER, KHANA & PRAGER, DINA								
Water	0.00	169.80		0.00	0.00	0.00	113.19-	1.15-	56.61
9795-0	WILSON, JOSEPH R & LEEVINIA								
Water	0.00	278.25		0.00	0.00	0.00	0.34-	0.00	277.91
9798-0	TERRELL, JOHN H.,JR.& LISA JEAN								
Water	0.00	498.07		0.00	0.00	0.00	192.83-	3.29-	305.24
9809-0	FINAN, PAUL JON & YEVGENIYA								
Water	0.00	277.95		1.05-	0.00	0.00	0.63-	5.94-	276.27
9810-0	MARFO, PAUL A & PATRICIA KENSAH								
Water	0.00	685.45		0.00	0.00	0.00	0.00	0.00	685.45
9815-0	PRESCOTT, LEON & GAIL								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	3.08-	56.60
9816-0	FELIU,TRACI A.								
Water	0.00	516.13		1.05-	0.00	0.00	340.97-	2.45-	174.11
9820-901	FRANKLIN GREENS C/O FIELDSTONE PROP								
Hydrants	1,985.47	3,968.00		0.00	0.00	0.00	5,953.43-	0.04-	0.04
9848-3	LEVIN PROPERTIES L.P.								
Water	0.00	1,053.04		0.00	0.00	0.00	761.87-	20.65-	291.17
9848-8	LEVIN PROPERTIES L.P.								
Water	57.78	3,159.59		0.00	0.00	0.00	0.00	0.00	3,217.37
9848-9	LEVIN PROPERTIES L.P.								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
9848-10	LEVIN PROPERTIES L.P.								
Water	58.59	765.93		0.00	0.00	0.00	0.00	0.00	824.52
9848-13	LEVIN PROPERTIES L.P.								
Water	961.25	1,808.47		0.00	0.00	0.00	0.00	0.00	2,769.72
9848-21	LEVIN PROPERTIES L.P.								
Water	685.89	407.52		0.00	0.00	0.00	0.00	0.00	1,093.41
9848-23	LEVIN PROPERTIES L.P.								
Water	34.52	1,185.90		0.00	0.00	0.00	0.00	0.00	1,220.42
9868-3	EASTON SHOPPING CENTER,LLC								
Water	503.36	446.46		0.00	0.00	0.00	0.00	0.00	949.82
9868-18	EASTON SHOPPING CENTER,LLC								
Water	0.00	321.89		0.00	0.00	0.00	321.85-	1.28-	0.04
9868-20	EASTON SHOPPING CENTER,LLC								
Water	56.29-	169.80		0.00	0.00	0.00	113.20-	0.00	0.31

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9868-21	EASTON SHOPPING CENTER,LLC							
Water	0.00	247.31	0.00	0.00	0.00	132.60-	3.51-	114.71
9868-24	EASTON SHOPPING CENTER,LLC							
Water	0.00	301.92	0.00	0.00	0.00	298.08-	0.00	3.84
9868-25	EASTON SHOPPING CENTER,LLC							
Water	0.00	170.47	0.00	0.00	0.00	57.27-	0.00	113.20
9896-0	GLAZER, HERMAN & SONDR							
Water	0.00	185.61	0.00	0.00	0.00	184.39-	1.22-	1.22
9897-0	GODFREY, MARCEL C & LISA M							
Water	0.00	470.70	1.05-	0.00	0.00	166.58-	1.99-	303.07
9898-0	PATEL, HARSHAD & NAYANA							
Water	0.00	385.42	0.00	0.00	0.00	183.28-	5.77-	202.14
9902-0	SCHWARTZSTEIN, GERRI							
Water	0.00	169.80	0.00	0.00	0.00	111.98-	1.22-	57.82
9905-0	FLEURMOND, ROBOTSON & MARIE Lyla							
Water	0.00	439.75	2.10-	0.00	0.00	263.21-	0.00	174.44
TO	0.00	0.00	75.00	0.00	0.00	75.00-	0.00	0.00
Water-Total	0.00	439.75	72.90	0.00	0.00	338.21-	0.00	174.44
9907-0	STAVROPOULOS,ATHANASIOS, &ADRIANE T							
Water	0.00	287.35	0.00	0.00	0.00	122.75-	1.14-	164.60
9909-901	FRANKLIN GREENS C/O FIELDSTONE PROP							
Hydrants	1,489.13	2,976.00	0.00	0.00	0.00	4,465.10-	0.03-	0.03
9915-0	MARIA, CHARLES A & DENISE							
Water	0.00	397.68	0.00	0.00	0.00	162.78-	2.87-	234.90
9920-0	DE VEAUX, EDMUND M & DAWN E							
Water	0.00	315.92	0.00	0.00	0.00	185.42-	0.00	130.50
9923-0	DI NICOLA, MARGHERITA							
Water	0.00	426.66	0.00	0.00	0.00	191.85-	6.14-	234.81
9924-0	HARRIS, ARVELL							
Water	0.00	348.38	0.00	0.00	0.00	114.02-	3.46-	234.36
9929-0	JOHNSON, CURTIS							
Water	0.00	441.48	2.10-	0.00	0.00	354.67-	0.00	84.71
9930-0	WHEELER, RAYMOND D & CHRYSTAL							
Water	0.00	175.21	1.05-	0.00	0.00	19.15-	3.92-	155.01
9932-0	ARIAS, MARIO & DIANA							
Water	0.00	452.80	0.00	0.00	0.00	147.16-	4.56-	305.64

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9941-0 Water	COATES, ANJANETTE & DARIUS 0.00	509.40	0.00	0.00	0.00	219.35-	5.16-	290.05
9942-0 Water	PATTI, STEVEN & MARIA C 792.06	232.06	0.00	0.00	0.00	0.00	0.00	1,024.12
9944-0 Water	FRANCOIS, JEAN R. & LYNDA 0.00	379.22	0.00	0.00	0.00	277.34-	0.00	101.88
9945-0 Water	ALLEN, BERNADETTE C. 0.00	226.40	0.00	0.00	0.00	169.80-	1.65-	56.60
9948-0 Water	OSINSKI, KACPER MARCIN & BEATA K G 0.00	299.98	1.05-	0.00	0.00	113.20-	1.89-	185.73
9949-0 Water	BESS, CARLOS & CARMEN 0.00	469.78	0.00	0.00	0.00	354.87-	3.28-	114.91
9953-0 Water	MYERS, VERNON & BRANDON, OMECA 0.00	507.14	0.00	0.00	0.00	380.90-	0.00	126.24
9957-0 Water	COLEMAN, CLIFFORD LEE & V ET AL 0.00	367.90	0.00	0.00	0.00	239.64-	4.94-	128.26
9959-0 Water	COVE, HOWARD A. & JANICE E. 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
9961-0 Water	NWIGWE, EMMANUEL & VIVIAN 0.00	373.56	0.00	0.00	0.00	373.47-	10.93-	0.09
9962-0 Water	FORD, KYMBERLY Q. & STACEY 0.00	341.57	1.05-	0.00	0.00	144.16-	1.60-	196.36
9963-0 Water	MCMULLEN, KEVIN & SHAWN P- 0.00	447.14	2.10-	0.00	0.00	315.91-	4.61-	129.13
9965-0 Water	BROOKS, CHERYL JOHNSON 0.00	524.33	1.05-	0.00	0.00	342.53-	0.00	180.75
9967-0 Water	SACKS, TERESA & ROBERT 0.00	254.70	0.00	0.00	0.00	186.78-	0.00	67.92
9969-0 Water	MOSLEY, REGINA D 0.00	237.72	0.00	0.00	0.00	169.80-	0.00	67.92
9970-0 Water	POWELL, MASON H. & LINDA P. 0.00	599.96	0.00	0.00	0.00	150.65-	0.00	449.31
9971-0 Water	KELLY, JAMES & MAHER, BERNADETTE 0.00	456.02	0.00	0.00	0.00	326.83-	0.00	129.19
9973-0 Water	BRUNDIDGE, CRAIG & SHAWNA 0.00	367.33	0.00	0.00	0.00	242.81-	7.07-	124.52

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9977-0 Water	MADDALONI, JOHN & KEENAN, MADELINE	0.00	288.66	0.00	0.00	0.00	62.37-	0.00	226.29
9978-0 Water	MAIRAJ, FAISAL & AROA	0.00	226.40	0.00	0.00	0.00	169.80-	0.82-	56.60
9980-0 Water	GAUL, JAMES M & SHANNON E	0.00	549.02	0.00	0.00	0.00	426.05-	5.90-	122.97
9981-0 Water	SANTOS, MARIA THERESA & JOEY A	0.00	226.40	0.00	0.00	0.00	169.80-	2.64-	56.60
9983-0 Water	RECIO, ANTONIO & VIRGINIA	0.00	458.46	0.00	0.00	0.00	322.62-	0.00	135.84
9984-0 Water	HARGETT, NANCY	0.00	249.04	0.00	0.00	0.00	169.80-	0.00	79.24
9987-0 Water	KONTOPODIAS, JAMES	0.00	391.89	0.00	0.00	0.00	357.81-	2.90-	34.08
9988-0 Water	HASHMI, AMJAD & RASHADA	0.00	416.21	0.00	0.00	0.00	286.27-	4.61-	129.94
9991-0 Water	KOLLMER, KENT & JEANNE	0.00	232.06	0.00	0.00	0.00	169.80-	0.00	62.26
9992-0 Water	COVINO, JUAN A & DALIA V	0.00	823.58	0.00	0.00	0.00	365.86-	3.73-	457.72
9996-0 Water	O'SHEA, MARK STEVEN	0.00	338.57	1.05-	0.00	0.00	139.08-	4.30-	198.44
9999-0 Water	POST, JOHN T & RUSSO, M	0.00	277.34	0.00	0.00	0.00	198.10-	2.46-	79.24
10000-0 Water	STREETER, JACQUELINE	0.00	259.60	0.00	0.00	0.00	201.09-	0.00	58.51
10003-0 Water	COGDILL, NATHAN M & TARA	0.00	443.40	0.00	0.00	0.00	324.17-	3.86-	119.23
10005-0 Water	HARIHARMANI, VADAKENCHERY & B.	0.00	1,010.95	0.00	0.00	0.00	526.20-	13.78-	484.75
10007-0 Water	PIZARRO, EDWARD & CONSTANCE	0.00	539.53	1.05-	0.00	0.00	153.26-	2.48-	385.22
10008-0 Water	FRANKLIN TOWNSHIP BRD OF EDUCATION	0.00	2,037.60	0.00	0.00	0.00	1,358.40-	0.00	679.20
10008-2 Water	FRANKLIN TOWNSHIP BRD OF EDUCATION	0.00	1,528.20	0.00	0.00	0.00	1,018.80-	0.00	509.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10011-0 Water	STONE, JAMES E JR & PHYLLIS W	0.00	996.16	0.00	0.00	0.00	188.09-	20.33-	808.07
10013-0 Water	BAXAM, ESTHER D	0.00	622.60	0.00	0.00	0.00	367.90-	0.00	254.70
10014-0 Water	LYNGHOLM, MARK	50.62-	401.31	0.00	0.00	0.00	264.80-	5.20-	85.89
10015-0 Water	SELLERS, WENDELL & ISABEL	0.00	469.78	0.00	0.00	0.00	339.60-	3.40-	130.18
10016-0 Water	UNITED STATES POSTAL SERVICE	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
10017-0 Water	HADLEY, KIM	0.00	584.79	0.00	0.00	0.00	278.30-	0.00	306.49
10018-0 Water	DALY, COLIN & GLORIA J ET AL	0.00	345.26	1.05-	0.00	0.00	231.01-	2.53-	113.20
10019-0 Water	PHILLIPS, IRVING JR& JOSEPHINE WAY-	0.00	1,007.48	1.05-	0.00	0.00	463.07-	2.22-	543.36
10021-0 Water	ZDZIARSKI, JOHN E & TIGHE, COLEEN P	0.00	254.70	0.00	0.00	0.00	169.80-	0.00	84.90
10022-0 Water	BHARADWAJ, RAVISHEKH R. & HEMA A.	0.00	724.48	0.00	0.00	0.00	509.40-	0.00	215.08
10023-0 Water	ABULMAGD, TAREK & NANCY S.	0.00	645.24	1.05-	0.00	0.00	215.08-	4.20-	429.11
10025-0 Water	MEHTA, GAJENDRA G & AMITU G	164.17-	554.70	1.05-	0.00	0.00	221.32-	0.00	168.16
10026-0 Water	SPENCER, PATRICIA C & REVERE E J	0.00	228.58	0.00	0.00	0.00	171.98-	0.00	56.60
10028-0 Water	MC CARTHY, DAVID	0.00	367.90	0.00	0.00	0.00	266.02-	0.00	101.88
10030-0 Water	NAMMOUR, JUMANA	0.00	435.82	1.05-	0.00	0.00	315.91-	1.37-	118.86
10033-0 Water	CONLEY, DANIEL & ANN MINZNER	0.00	350.92	0.00	0.00	0.00	219.80-	1.72-	131.12
10034-0 Water	CHEUNG, KWOK-LEUNG & KATHERINE M.Y.	0.00	237.72	0.00	0.00	0.00	181.12-	0.00	56.60
10038-0 Water	BONDE, SUDHAKAR & ASHALATA	0.00	460.78	0.00	0.00	0.00	321.32-	3.24-	139.46

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10041-0	MENGISTAB, RENEE								
Water	0.00	288.66		0.00	0.00	0.00	211.97-	2.05-	76.69
10042-0	WENIGER, CHRISTOPHER C & SHARON M								
Water	0.00	276.13		0.00	0.00	0.00	211.22-	0.00	64.91
10043-0	RAMJATTAN, INDARJEET & GUENDOLIN								
Water	0.00	401.86		0.00	0.00	0.00	152.18-	2.52-	249.68
10044-0	BELLAMY, BILLIE RUTH								
Water	0.00	306.66		0.00	0.00	0.00	113.20-	1.08-	193.46
10045-0	FERREIRA, LICINIO & FIGUEIREDO, A								
Water	0.00	501.06		0.00	0.00	0.00	344.83-	6.03-	156.23
10050-0	ASHLEY, ARCHIE L & SAMANTHA								
Water	0.00	1,321.28		0.00	0.00	0.00	1,006.90-	16.83-	314.38
10052-0	REYNOLDS, JAMES B. & ANAAM F.								
Water	0.00	344.41		0.00	0.00	0.00	201.39-	0.00	143.02
10054-0	ABATE, JOSEPH C. & MARIE								
Water	0.00	486.68		0.00	0.00	0.00	80.55-	0.00	406.13
10056-0	NEMBARD, JASON								
Water	0.00	489.22		0.00	0.00	0.00	342.28-	10.67-	146.94
10057-0	GIORDANO, GERARDO & MICHELLE								
Water	331.36	1,262.47		1.05-	0.00	0.00	0.00	7.34-	1,592.78
10058-0	VELASTEGUI, HENRY BRYAN								
Water	0.00	243.99		0.00	0.00	0.00	192.80-	0.00	51.19
10059-0	LOY, PHILOMENA C.								
Water	0.00	616.94		0.00	0.00	0.00	362.24-	0.00	254.70
10062-0	GOLDBERG, CHRISTINA E								
Water	0.00	315.07		0.00	0.00	0.00	202.70-	1.96-	112.37
10063-0	CARUSO, ROB. L. & BARTON, JOSEPHINE								
Water	0.00	459.86		0.00	0.00	0.00	275.63-	0.00	184.23
10064-0	DI GANGI, JOSEPH M., JR								
Water	0.00	302.10		0.00	0.00	0.00	205.92-	0.00	96.18
10066-0	DUNCAN, SUSAN								
Water	0.00	458.46		0.00	0.00	0.00	226.40-	1.26-	232.06
10067-0	VYAS, ASHOK & PRAGYANA								
Water	0.00	514.89		142.81-	0.00	0.00	316.36-	5.64-	55.72
10068-0	DELEFORTIRE, ANTOINE JOSEPH								
Water	0.00	424.50		0.00	0.00	0.00	169.80-	2.84-	254.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10069-0 Water	SINGER, STEPHEN J. & LISA M. 0.00	976.83	0.00	0.00	0.00	739.67-	0.00	237.16
10070-0 Water	KUSHNER, HARRY & BURLACK, LINDA B 0.00	409.68	1.05-	0.00	0.00	253.27-	0.00	155.36
10071-0 Water	BARBER, RICHARD E & BETTY W 0.00	227.05	0.00	0.00	0.00	170.45-	1.64-	56.60
10072-0 Water	ROJAS, EMANUEL & SGRO, ISABELLE 0.00	263.42	0.00	0.00	0.00	189.31-	0.00	74.11
10073-0 Water	SAMUDRALA, ARUNKUMAR 0.00	769.76	0.00	0.00	0.00	192.44-	3.81-	577.32
10074-0 Water	REY, DENISE & BANDOMER, ELIZABETH 58.17-	226.40	0.00	0.00	0.00	111.63-	0.00	56.60
10075-0 Water	WILLIS, CHARLES R & GWENDOLYN G 0.00	571.19	0.00	0.00	0.00	182.95-	0.00	388.24
10077-0 Water	PANDYA, SONAL D. 0.00	299.53	0.00	0.00	0.00	123.18-	0.00	176.35
10078-0 Water	VLOCHINE, TANIA REVOCABLE TRUST 0.00	323.53	0.00	0.00	0.00	169.80-	0.94-	153.73
10081-0 Water	GONG, LIXIN 0.00	226.40	0.00	0.00	0.00	169.80-	1.04-	56.60
10082-0 Water	RICHARD, SCOTT E 253.83	237.97	0.00	0.00	0.00	0.00	0.00	491.80
10085-0 Water	ROBINSON, LAWRENCE & GRACIE 0.00	339.60	0.00	0.00	0.00	75.77-	2.20-	263.83
10086-0 Water	STEVENSON, CHRISTOPHER & KERRY 0.00	729.09	0.00	0.00	0.00	450.87-	6.40-	278.22
10087-0 Water	MCCORRY, SEAN & BOCHERT, KELLY 0.00	273.56	0.00	0.00	0.00	198.08-	0.00	75.48
10089-0 Water	DZIUBA, GRZEGORZ & EWA 0.00	299.78	0.00	0.00	0.00	221.82-	0.00	77.96
10093-0 Water	SIMMONS, RICHARD R & JOYCELYN 0.00	549.02	0.00	0.00	0.00	316.96-	0.00	232.06
10095-0 Water	HODDESON, DAVID A & HILLARY MURTHA 0.00	226.40	0.00	0.00	0.00	170.09-	1.56-	56.31
10096-0 Water	NAGEH, BISHOI 0.00	335.52	0.00	0.00	0.00	160.74-	0.00	174.78

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10096-0	NAGEH, BISHOI	Continued						
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	375.52	0.00	0.00	0.00	160.74-	0.00	214.78
10098-0	MARINO, DAVID S. & ADAMS, SHARON F.							
Water	0.00	311.30	0.00	0.00	0.00	220.74-	0.00	90.56
10100-0	HEATH, BARBARA A.							
Water	0.00	1,018.80	0.00	0.00	0.00	492.42-	5.47-	526.38
10101-0	LYONS, THOMAS & SUSAN							
Water	0.00	407.52	0.00	0.00	0.00	237.72-	0.00	169.80
10106-0	ROBLES, JAIME & VASS, LISA C.							
Water	0.00	769.76	0.00	0.00	0.00	7.84-	22.28-	761.92
10107-0	PIMENTEL, MICHAEL L. & LITTERINI, A.							
Water	0.00	299.98	0.00	0.00	0.00	113.20-	0.80-	186.78
10109-0	PAREKH, HEMANTKUMAR & MINA H.							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10111-0	BRENNER, ANNA A							
Water	0.00	684.86	0.00	0.00	0.00	537.70-	0.00	147.16
10114-0	ALLEN, CARLTON & MOWATT, HEATHER							
Water	0.00	475.44	0.00	0.00	0.00	338.04-	1.56-	137.40
10116-0	MATYASH, GARY & REBECCA							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	1.41-	56.60
10120-0	BARAN, SAHIN & FILIZ							
Water	0.00	288.66	1.05-	0.00	0.00	220.74-	1.81-	66.87
10122-0	THE JEWISH HOME AND HEALTHCARE CTR.							
Water	0.00	27,869.84	0.00	0.00	0.00	12,916.12-	0.00	14,953.72
10122-2	THE JEWISH HOME AND HEALTHCARE CTR.							
Water	0.00	6,283.73	0.00	0.00	0.00	4,740.81-	0.00	1,542.92
10125-0	MILES, LLOYD A & PAULA							
Water	0.00	510.47	1.05-	0.00	0.00	350.94-	0.00	158.48
10126-0	BARLOW, MICHAEL & GRETCHEN							
Water	0.00	243.38	1.05-	0.00	0.00	180.07-	0.00	62.26
10135-0	GILLIAM, ARTHUR L & BERNITA B							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	7.32-	56.60
10137-0	POWELL, WARREN G. & BARBARA L.							
Water	0.00	243.38	0.00	0.00	0.00	186.78-	0.00	56.60

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10140-0 Water	CLAYTON-JONES, DIANNE A. 0.00	465.19		0.00	0.00	0.00	280.00-	1.97-	185.19
10143-0 Water	GRINTHAL, ROBERT W & NICOLE A 0.00	447.14		0.00	0.00	0.00	356.58-	0.00	90.56
10144-0 Water	PYRON,WAYNE E. & MUGURE I. 0.00	318.05		0.00	0.00	0.00	201.78-	0.00	116.27
10145-0 Water	CHAKRABARTY, SAYAN DEB & ROY, SOMA 0.00	1,024.46		0.00	0.00	0.00	628.26-	0.00	396.20
10146-0 Water	SALCEDO, ESTANISLAO T & LUZ M G- 0.00	316.96		0.00	0.00	0.00	237.72-	0.00	79.24
10147-0 Water	URBAN, ROBERT M. & JOANN A. 0.00	492.42		1.05-	0.00	0.00	328.28-	4.12-	163.09
10148-0 Water	PASTORE, DOUGLAS & KRISTIN 0.00	367.90		0.00	0.00	0.00	288.66-	0.00	79.24
10149-0 Water	KILKENNY, OLSTON ANDRE 0.00	317.08		0.00	0.00	0.00	71.94-	0.00	245.14
10150-0 Water	BOBEV,ANDREI & DEBORAH 0.00	356.58		0.00	0.00	0.00	266.02-	0.00	90.56
10151-0 Water	EDWARDS, WAYNE A & ONEKA S 0.00	927.51		0.00	0.00	0.00	674.99-	15.32-	252.52
10153-0 Water	TWOMBLY, MARK D & ELIZABETH L 0.00	498.08		0.00	0.00	0.00	377.26-	1.96-	120.82
10154-0 Water	LAU, KIN-ON EDMUND & SHULI CHANG 0.00	481.10		1.05-	0.00	0.00	293.27-	0.00	186.78
10156-0 Water	JOYNER, ANTHONY 0.00	843.34		0.00	0.00	0.00	328.28-	0.00	515.06
10157-0 Water	SIMKIN,FREDERICK & MARY ELLEN 0.00	656.56		0.00	0.00	0.00	486.76-	0.00	169.80
10158-0 Water	GEORGE, ALLAN M.&MARIKA (TRUSTEES) 0.00	702.70		0.00	0.00	0.00	313.71-	0.00	388.99
10159-0 Water	SHANKS, JEFFREY & LORRAINE 0.00	331.61		0.00	0.00	0.00	195.42-	3.12-	136.19
10160-0 Water	WALSH, KEVIN F & NANCY 0.00	435.82		0.00	0.00	0.00	328.28-	0.00	107.54
10163-0 Water	LUE, JENG-JONG (JASON)&YING-HOUY 0.00	515.06		0.00	0.00	0.00	237.72-	2.99-	277.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10164-0 Water	BATSON, CORNELIUS S.JR.& MARILYN L. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10167-0 Water	VOLPE, ANTHONY & MARLENE 0.00	373.56		0.00	0.00	0.00	277.34-	0.00	96.22
10169-0 Water	HUCUL, JAROSLAW & BOHDONNA 0.50-	226.40		0.00	0.00	0.00	112.70-	0.00	113.20
10171-0 Water	GOODE, AVIS & R HUSAIN 0.00	294.32		0.00	0.00	0.00	141.50-	2.17-	152.82
10172-0 Water	BENDELL, MICHAEL & DELACRUZ, MELINDA 0.00	419.21		0.00	0.00	0.00	0.00	0.00	419.21
10184-0 Water	WILLIAMS, NINA 0.00	366.43		0.00	0.00	0.00	177.97-	1.92-	188.46
10185-0 Water	VARUGHESE, SHAGI & KALA 0.00	477.51		0.00	0.00	0.00	472.64-	11.79-	4.87
10187-0 Water	JOHNSON, JAMES H & VIOLETTA C 0.00	363.93		0.00	0.00	0.00	112.42-	0.78-	251.51
10188-0 Water	SOTO, CHRISTINA 56.60	226.40		0.00	0.00	0.00	0.00	0.00	283.00
10189-0 Water	SNOWDEN, JONETTA 113.08	232.69		0.00	0.00	0.00	0.00	0.00	345.77
10194-0 Water	JOHNSON, KRISTIN N 0.00	249.85		0.00	0.00	0.00	57.02-	7.59-	192.83
10199-0 Water	KOLVITES, TIMOTHY 0.00	226.40		0.00	0.00	0.00	56.60-	1.12-	169.80
10200-0 Water	GOLEN, MATEUSZ, WLADYSLAW, ELZBIETA 0.00	226.40		0.00	0.00	0.00	113.20-	1.85-	113.20
10205-0 Water	ELEAM, KASHANA 0.00	226.40		0.00	0.00	0.00	15.38-	8.22-	211.02
10206-0 Water	BUISSERETH, CLERVIL 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10207-0 Water	MAGLAQUE, ALAN & GOMES, JESSICA 0.00	287.77		0.00	0.00	0.00	212.94-	0.00	74.83
10208-0 Water	KNIGHT, MARIAN L 0.00	226.40		1.05-	0.00	0.00	168.75-	1.97-	56.60
10211-0 Water	TUBMAN, MICHAEL B. 0.00	256.91		0.00	0.00	0.00	198.83-	0.00	58.08

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10215-0 Water	D'SOUZA, MERWIN ANTHONY 0.00	226.40	0.00	0.00	0.00	113.20-	0.00	113.20
10216-0 Water	PIKE, GREGORY J 0.00	226.40	0.00	0.00	0.00	169.80-	0.81-	56.60
10217-0 Water	GARDELLA, ALISON 0.00	226.40	1.05-	0.00	0.00	168.75-	0.00	56.60
10218-0 Water	ALMOND APARTMENTS, LLC 0.00	226.40	1.05-	0.00	0.00	168.75-	2.15-	56.60
10222-0 Water	DANTU, SARAVANA K & PADMAPRABHA A 0.00	369.79	1.05-	0.00	0.00	271.37-	1.45-	97.37
10224-0 Water	TAIT, MARILYN A 0.00	226.40	0.00	0.00	0.00	170.05-	1.98-	56.35
10225-0 Water	YARUSSO, ERIKA 0.00	226.40	0.00	0.00	0.00	169.03-	1.66-	57.37
10227-0 Water	PORRAS, BRAULIO & BRITTANY & VARGAS, M 0.00	266.68	1.05-	0.00	0.00	54.42-	1.76-	211.21
10229-0 Water	GETZ, KYLE 0.00	226.40	0.00	0.00	0.00	113.20-	0.00	113.20
10231-0 Water	COHAN, MICHAEL P & ZITO, MELINDA 0.00	273.43	0.00	0.00	0.00	203.58-	1.98-	69.85
10232-0 Water	MC NICHOL, LINDA 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10235-0 Water	DEAN, JULIANNE 0.00	441.18	1.05-	0.00	0.00	335.49-	1.65-	104.64
10239-0 Water	COHAN, MICHAEL P & ZITO, M 0.00	262.93	0.00	0.00	0.00	129.01-	8.70-	133.92
10240-0 Water	YEUNG, KALAI 0.00	358.82	1.05-	0.00	0.00	275.42-	0.00	82.35
10241-0 Water	GONZALEZ, BARBARA 0.00	226.40	1.05-	0.00	0.00	169.80-	0.00	55.55
10244-0 Water	CONNER, JESSICA ANN 0.00	227.23	0.00	0.00	0.00	170.63-	0.00	56.60
10245-0 Water	HUFFMAN, MELISSA & JASON 0.00	378.27	0.00	0.00	0.00	267.81-	3.45-	110.46
10247-0 Water	ST. GEORGE, MICHELLE 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10248-0 Water	BELTRAN, FRANCIS M & SONIA E 0.00	287.43		0.00	0.00	0.00	143.36-	2.69-	144.07
10251-0 Water	ST PIERRE, LINDA 0.00	226.40		0.00	0.00	0.00	169.80-	1.48-	56.60
10252-0 Water	DOWDEN, KATHY O. 0.00	236.20		0.00	0.00	0.00	168.28-	1.52-	67.92
10253-0 Water	O'CONNOR, MICHAEL 0.00	226.40		0.00	0.00	0.00	169.80-	1.46-	56.60
10256-0 Water	SHERMAN, THOMAS & MELISSA 0.00	226.40		0.00	0.00	0.00	55.81-	0.79-	170.59
10257-0 Water	KONINDALA, SRI HARSHA 0.00	284.84		1.05-	0.00	0.00	214.95-	1.85-	68.84
10258-0 Water	TRABKA, KIMBERLY A & GARY 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10260-0 Water	RIVERA, RICHARD 255.44	266.41		0.00	0.00	0.00	0.00	0.00	521.85
10261-0 Water	SZCZEPANSKI,CHRISTINE 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10263-0 Water	BELCUORE, SUSAN L. 0.00	226.40		0.00	0.00	0.00	169.80-	0.89-	56.60
10264-0 Water	CRUZ, ANTONIO J. 3.79-	401.72		0.00	0.00	0.00	300.56-	2.03-	97.37
10265-0 Water	SUR, PARTHA & SATAVISA 0.00	299.33		0.00	0.00	0.00	219.18-	0.00	80.15
10266-0 Water	COTTON, ALICE M 0.00	370.96		0.00	0.00	0.00	257.74-	0.10-	113.22
10267-0 Water	HANNAH, NELLIE 0.40-	226.40		0.00	0.00	0.00	198.71-	1.74-	27.29
10268-0 Water	SMITH, BRIAN 9.51-	384.62		0.00	0.00	0.00	264.49-	2.32-	110.62
10269-0 Water	PUCHALSKA, JUSTYNA 0.01-	226.40		0.00	0.00	0.00	169.80-	1.84-	56.59
10270-0 Water	HENDERSON, DIONNE R 0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
10271-0 Water	RUSSO, JENEYA 0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10275-0 Water	MCCARTHY, BARBARA A. 0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
10277-0 Water	FORDE, GLENVILLE & ANGELA 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10279-0 Water	PEDROSA, CHRISTABEL S & PEDROSA E S 0.00	233.18		1.05-	0.00	0.00	175.53-	0.00	56.60
10280-1 Water	HU-WALSH, JIANZHI 0.00	265.08		0.00	0.00	0.00	190.61-	2.19-	74.47
10282-0 Water	CRESPO, EDGAR & ROSALBA & CRESPO, G 0.00	252.91		0.00	0.00	0.00	190.77-	0.00	62.14
10284-0 Water	BATTLE, WANDA J 0.00	286.73		0.00	0.00	0.00	111.81-	2.50-	174.92
10285-0 Water	ACEVEDO, MARTA 0.56-	226.40		0.00	0.00	0.00	169.24-	0.00	56.60
10287-0 Water	IVERSON, OLIVIA 110.86	249.80		0.00	0.00	0.00	0.00	0.00	360.66
10290-0 Water	WILLIAMS, SCOTT 0.00	226.40		0.00	0.00	0.00	170.10-	1.55-	56.30
10292-0 Water	BURR, KATHLEEN 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10293-0 Water	MENDOZA, JUDY A 36.76	237.07		0.00	0.00	0.00	0.00	0.00	273.83
10294-0 Water	ECHEVARRIA, OSVALDO 56.60	356.47		0.00	0.00	0.00	0.00	0.00	413.07
10295-0 Water	LUSTER, JENNIFER L. 0.00	268.48		1.05-	0.00	0.00	196.65-	0.00	70.78
10296-0 Water	CISTERNINO, BETHANY M 67.64	324.33		0.00	0.00	0.00	0.00	0.00	391.97
10297-0 Water	MC VANE, MONICA 0.02-	657.72		1.05-	0.00	0.00	349.49-	2.92-	307.16
10300-0 Water	ELSIER, ANGELA 0.00	264.34		0.00	0.00	0.00	199.45-	0.00	64.89
10302-0 Water	HANILY, WILLIAM J & DANIELLE 0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20
10303-0 Water	BARENBAUM, ALEXANDER M. 0.00	377.29		0.00	0.00	0.00	272.27-	0.00	105.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10307-0 Water	JONES, FERNANDO A 0.00	294.93	0.00	0.00	0.00	205.54-	0.00	89.39
10308-0 Water	WILSON, FRANK & CATHERINE 0.00	226.40	192.44-	0.00	0.00	0.00	0.00	33.96
10310-0 Water	NICHOLS, JUSTIN D 0.00	226.40	0.00	0.00	0.00	170.39-	4.75-	56.01
10311-0 Water	ZOCKS, MELISSA & MRGANTHAL, MARK 0.00	299.98	0.00	0.00	0.00	220.74-	0.00	79.24
10312-0 Water	STANKOVITS, PETER J 0.00	271.68	0.00	0.00	0.00	141.43-	2.58-	130.25
10314-0 Water	SUN, BYRON JUSTIN & SHANSHAN ZHAO 0.00	533.82	0.00	0.00	0.00	406.65-	0.00	127.17
10315-0 Water	GARDEN HOMES @ QUAILBROOK H/O ASS. 0.00	1,086.72	0.00	0.00	0.00	815.04-	8.75-	271.68
10316-0 Water	RUNDELLA, DAVID 0.00	390.54	0.00	0.00	0.00	305.64-	5.45-	84.90
10319-0 Water	CULLERTON, DENISE L.&WALTER&EMILIE 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10320-0 Water	CHRIST, SCOTT 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10323-0 Water	BIEDRON, LISA E. 0.00	226.40	0.00	0.00	0.00	169.80-	0.79-	56.60
10325-0 Water	BATOUR, ANTOINE 0.00	226.40	2.10-	0.00	0.00	168.75-	0.00	55.55
10329-0 Water	COLES,JOAN W 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10334-0 Water	FIALA, CAROLYN J. 0.00	226.40	0.00	0.00	0.00	170.18-	4.24-	56.22
10335-0 Water	PORTRICK, JAMAL & SELINA 0.00	447.14	0.00	0.00	0.00	308.49-	8.26-	138.65
10337-0 Water	ROLLINO, DANIEL & MICHELE 0.00	367.90	0.00	0.00	0.00	187.83-	5.14-	180.07
10338-0 Water	SWILLINGER, TODD 0.00	330.24	0.00	0.00	0.00	239.28-	7.08-	90.96
10341-0 Water	MARSHALL, KELLI A. 0.00	226.40	0.00	0.00	0.00	169.80-	4.83-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10342-0	SALES, THOMAS D. & MARIANNE								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10344-0	KHURRAM, ABDUL SALAAM & JEHAN, S.								
Water	0.00	243.38		0.00	0.00	0.00	175.41-	2.37-	67.97
10349-0	SCHREIBER, CAROL E.								
Water	0.00	226.40		0.00	0.00	0.00	168.88-	0.92-	57.52
10350-0	RYAN, JUDITH E.								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
10352-0	TOMINSON, PATRICIA								
Water	0.00	226.40		0.00	0.00	0.00	226.30-	0.00	0.10
10353-0	PAIGE-KIRKWOOD, SONJA								
Water	0.00	633.99		0.00	0.00	0.00	542.25-	0.00	91.74
10354-0	VICIOSO, LISANDRA								
Water	1.18-	249.04		0.00	0.00	0.00	55.42-	0.00	192.44
10355-0	CISNEROS, PRISCILLA G.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	1.38-	56.60
10358-0	INFUSINO, KAREN M.								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
10360-0	SEIFERHELD, DIANA								
Water	0.00	226.40		0.00	0.00	0.00	226.30-	0.00	0.10
10363-0	LAI, RAYMOND & LINDA								
Water	0.00	277.34		0.00	0.00	0.00	200.18-	0.93-	77.16
10366-0	SPAMPINATO, MARIO								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10367-0	SUMMERER, DAMION & MELINA								
Water	315.84	475.44		0.00	0.00	0.00	0.00	13.67-	791.28
10368-0	OVP PROPERTIES, LLC								
Water	0.00	286.48		0.00	0.00	0.00	213.94-	0.00	72.54
10370-0	YUAN, ALICE CHIANG								
Water	0.00	401.86		0.00	0.00	0.00	294.33-	0.00	107.53
10371-0	PATEL, JESSICA								
Water	129.11-	226.40		0.00	0.00	0.00	0.00	0.00	97.29
10373-0	CHAMBERS, ALICIA								
Water	0.00	333.94		0.00	0.00	0.00	232.06-	0.00	101.88
10376-0	PAN, MING & CUIPANG WANG								
Water	0.00	283.00		1.05-	0.00	0.00	208.37-	0.00	73.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10377-0	CHARLES, KELLY FELICE							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	1.72-	56.60
10379-0	QIU, MEI							
Water	0.00	226.40	0.00	0.00	0.00	169.66-	3.69-	56.74
TO	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	226.40	75.00	0.00	0.00	169.66-	3.69-	131.74
10384-0	ACQUAH, MICHAEL K							
Water	0.00	226.40	0.00	0.00	0.00	113.20-	0.00	113.20
10385-0	LUO, JIAWEI							
Water	0.00	226.40	0.00	0.00	0.00	170.54-	0.00	55.86
10386-0	DONG, QIANPING & GAO, VANESSA							
Water	0.00	243.38	0.00	0.00	0.00	186.78-	0.00	56.60
10387-0	BRENDA AMOS LIVING TRUST							
Water	0.00	260.36	0.00	0.00	0.00	210.36-	2.28-	50.00
10389-0	MENON, NISHA & HUSS, NICHOLAS JOHN							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
FR	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	209.80	0.00	0.00	0.00	153.20-	0.00	56.60
10390-0	GUIDO, RONALD N & GAIL A							
Water	6.60-	226.40	0.00	0.00	0.00	106.60-	0.00	113.20
10393-0	VINA, WILFREDO & MARTHA							
Water	0.00	226.40	0.00	0.00	0.00	112.97-	2.09-	113.43
10394-0	DHAWAN, SIDARTH & JESSICA							
Water	0.00	232.06	0.00	0.00	0.00	175.46-	1.05-	56.60
10396-0	ANG, BRIAN CHRISTOPHER & DAPHNE C							
Water	0.00	730.14	1.05-	0.00	0.00	536.65-	0.00	192.44
10398-0	RUSULOJ, GEORGE J.							
Water	0.00	232.06	0.00	0.00	0.00	175.46-	0.92-	56.60
10399-0	PATEL, PARAG T & KRISHNA H							
Water	0.00	254.70	0.00	0.00	0.00	181.12-	1.46-	73.58
10400-0	ECCLESTON, KATHLEEN							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10401-0	LESNIAK, JENNIFER ANNE							
Water	0.00	328.28	0.00	0.00	0.00	170.09-	1.56-	158.19
10402-0	SCHREECK, BRENDA N							
Water	0.00	226.40	2.10-	0.00	0.00	168.75-	1.51-	55.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10403-0 Water	OGE, DOROTHY E & NICHOLS, MARK S	0.00	277.34	0.00	0.00	0.00	198.10-	4.64-	79.24
10405-0 Water	JACKSON, CAREY	0.00	226.40	0.00	0.00	0.00	113.20-	1.33-	113.20
10409-0 Water	SATHE, SHABANA	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10410-0 Water	THOMAS, JOCELYN	0.00	260.36	0.00	0.00	0.00	169.80-	1.91-	90.56
10411-0 Water	TREACY, VIRGINIA	0.00	226.40	0.00	0.00	0.00	168.96-	0.84-	57.44
10412-0 Water	BERKE, ROBERT J & ROSA M	0.00	435.82	0.00	0.00	0.00	216.87-	4.17-	218.95
10413-0 Water	CHEN, ANDREW & DUH, SHYUN	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10414-0 Water	SALEEM, AISHA, SHAZIA&JAHANZAIB,F.	0.00	226.40	0.00	0.00	0.00	44.46-	4.83-	181.94
10415-0 Water	PAIGE, TISCHA & MICHAEL	0.00	628.26	0.00	0.00	0.00	135.84-	2.11-	492.42
10416-0 Water	ENGELBERT, MARK	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10417-0 Water	O'KEEM, UCHE	0.00	226.40	0.00	0.00	0.00	169.80-	1.13-	56.60
10419-0 Water	TAYLOR, JEANNETTA L	0.00	226.40	2.10-	0.00	0.00	167.70-	2.41-	56.60
10422-0 Water	SAYABOVORN, RUNGSARN & EM-ORN	0.00	487.23	1.05-	0.00	0.00	291.04-	2.32-	195.14
10425-0 Water	TAVAKOL, RAHMAT A.	0.00	226.40	0.00	0.00	0.00	56.60-	1.08-	169.80
10434-0 Water	MORIARTY, JAMES P	0.00	240.91	0.00	0.00	0.00	169.80-	1.50-	71.11
10436-0 Water	THOMPSON, ANN	0.00	226.40	0.00	0.00	0.00	168.80-	4.38-	57.60
10437-0 Water	LANGE, STANLEY C	0.00	226.40	1.05-	0.00	0.00	225.27-	2.57-	0.08
10438-0 Water	DADAS, JOHN E & MARY	0.00	260.70	0.00	0.00	0.00	188.43-	0.00	72.27

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10440-0 Water	KALE, KIRIT R & SONIKA BHATIA 0.00	247.34	0.00	0.00	0.00	190.74-	1.56-	56.60
10447-0 Water	YANAVICIUS, ANDRIUS 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10449-0 Water	BANKS, JESSICA R & FLEETWOOD M JR 0.00	345.59	1.05-	0.00	0.00	251.61-	0.00	92.93
10450-0 Water	SHARMA, SAMIR & SHIVANI AHUJA 0.00	253.14	1.05-	0.00	0.00	187.02-	1.94-	65.07
10451-0 Water	DINEEN, SUSAN 0.00	384.99	0.00	0.00	0.00	291.06-	0.00	93.93
10452-0 Water	MC GEE, THOMAS E 0.00	226.40	0.00	0.00	0.00	169.80-	1.17-	56.60
10453-0 Water	SCHOCKLIN, BILL 0.00	253.11	0.00	0.00	0.00	192.99-	0.00	60.12
10454-0 Water	MIGUELINO, MICHELLE A.& NESTA, JASON 0.00	226.40	0.00	0.00	0.00	169.80-	2.74-	56.60
10455-0 Water	GONZALES, RIZARIA A. 0.00	477.25	0.00	0.00	0.00	445.23-	10.45-	32.02
10458-0 Water	ZHENG, QIUHAO & MINGHAO 0.00	242.07	0.00	0.00	0.00	169.50-	0.30-	72.57
10459-0 Water	KORN, VIOLA F 0.00	226.40	0.00	0.00	0.00	169.80-	1.09-	56.60
10460-0 Water	WILLIAMS, HAYDEE 0.00	226.40	0.00	0.00	0.00	169.80-	0.82-	56.60
10461-0 Water	YUTZLER, BARBARA A 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10464-0 Water	GONZALEZ, JULIO & LOZADA, ASTRID 0.00	226.40	0.00	0.00	0.00	169.03-	1.57-	57.37
10465-0 Water	DESALVO, S.J & PEOPLES, L.L 0.00	396.24	0.00	0.00	0.00	249.70-	0.00	146.54
10466-0 Water	BATOUR, AMADO 0.02-	237.42	0.00	0.00	0.00	179.95-	2.82-	57.45
10468-0 Water	MORRIS, CARMEN 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10469-0 Water	PARKER-BOWMAN, P J & BOWMAN, W F 0.00	261.06	0.00	0.00	0.00	173.88-	1.74-	87.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10470-0	SHEARING, TRACY L.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10472-0	CHI, HENRY SHIH-H & YUAN, PEGGY								
Water	0.00	226.40		0.00	0.00	0.00	169.64-	0.00	56.76
10473-0	GORMANLY, PATRICIA M								
Water	0.00	322.89		0.00	0.00	0.00	227.75-	1.18-	95.14
10474-0	FORD, COREY D								
Water	0.00	270.01		0.00	0.00	0.00	113.77-	1.57-	156.24
10475-0	ARMSTRONG, HEATHER N.& KATZENBACK, T								
Water	0.00	321.03		0.00	0.00	0.00	256.26-	0.00	64.77
10476-0	JOHNSON, ALLEEN								
Water	0.00	243.34		0.00	0.00	0.00	126.96-	7.46-	116.38
10477-0	SHIKHMAN, ALEX & TANT, NEVE								
Water	0.00	272.54		1.05-	0.00	0.00	214.89-	0.00	56.60
10478-0	LECH, JOSEPH JR								
Water	86.80-	226.40		0.00	0.00	0.00	0.00	0.00	139.60
10480-0	CHOMYN-TANZOSH, MARIE								
Water	0.00	226.40		0.00	0.00	0.00	169.01-	1.59-	57.39
10484-0	VOLOSOV, TZVI & ROCHELLE								
Water	0.00	275.38		1.05-	0.00	0.00	181.25-	0.78-	93.08
10486-0	TOROK, STEFAN & CYNTHIA								
Water	0.00	247.98		0.00	0.00	0.00	189.10-	0.00	58.88
10487-0	PATEL, RUCHIT & CIOCI, SAMANTHA								
Water	0.00	226.40		0.00	0.00	0.00	168.57-	2.43-	57.83
10489-0	MANZI, JUDITH								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	1.47-	56.60
10491-0	SULLIVAN, RACHEL								
Water	0.00	226.40		0.00	0.00	0.00	168.39-	4.78-	58.01
10492-1	ALISAUSKAS, SAULIUS & DOMEIKYTE V.								
Water	0.00	226.40		0.00	0.00	0.00	213.20-	0.00	13.20
10493-0	WU, HAYNES & CHENG, CHENGYUN								
Water	0.00	226.40		2.10-	0.00	0.00	168.75-	1.50-	55.55
10496-0	BENCIVENGO, MARK A.& CHANG, HANA								
Water	0.00	253.88		0.00	0.00	0.00	173.39-	2.15-	80.49
10498-0	FLORIO, JONATHAN & MEGAN								
Water	0.00	253.74		0.00	0.00	0.00	197.14-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10501-0 Water	TREMEL, MARY	0.00	226.40	0.00	0.00	0.00	169.06-	0.74-	57.34
10504-0 Water	MA, JIN	226.40	226.40	0.00	0.00	0.00	0.00	0.00	452.80
10505-0 Water	QUINN, JENNIFER	0.00	230.19	0.00	0.00	0.00	173.59-	0.00	56.60
10506-0 Water	LINTON, DENISE H	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10508-0 Water	COPELAND, DAVID & LINDA	0.00	569.35	0.00	0.00	0.00	397.89-	0.00	171.46
10509-0 Water	STANEK, JEANNE M	0.00	226.40	0.00	0.00	0.00	113.20-	1.84-	113.20
10513-0 Water	GREY, TASHNA LILLY	0.00	226.40	0.00	0.00	0.00	56.60-	0.00	169.80
10514-0 Water	CONGIU, DAVID A	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10517-0 Water	MONTALBO, JUVY & GUTIERREZ, RICHARD	0.00	435.99	0.00	0.00	0.00	335.54-	3.53-	100.45
10520-0 Water	CHEN, YUAN QIANG	0.00	293.14	1.05-	0.00	0.00	225.54-	0.00	66.55
10521-0 Water	MC MAHON, JON	84.18	335.50	0.00	0.00	0.00	0.00	0.00	419.68
10522-0 Water	KOEHLER, BEVERLY A.	0.00	230.03	0.00	0.00	0.00	113.20-	0.00	116.83
10524-0 Water	JACKSON, LAVALE	0.00	656.62	0.00	0.00	0.00	519.29-	0.29-	137.33
10527-0 Water	SMITH-EVANS, STEPHANIE C	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10529-0 Water	CULLEY, TOMMIE J. & SHARON E.	0.00	357.35	0.00	0.00	0.00	301.76-	7.95-	55.59
10531-0 Water	GODET, GREGORY & CURIZE	0.00	247.98	0.00	0.00	0.00	179.71-	0.00	68.27
10532-0 Water	HAUCK, CARL & CECILIA	0.00	1,049.82	0.00	0.00	0.00	804.44-	0.00	245.38
10533-0 Water	ARIAS, JOSE & FANNY VALENCIAS	0.00	322.62	0.00	0.00	0.00	237.72-	0.00	84.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10535-0 Water	HATHAWAY, GEORGE III & JO ELLEN O. 0.00	431.93	2.10-	0.00	0.00	190.94-	0.00	238.89
10538-0 Water	MUNIR, DANISH 0.00	366.15	0.00	0.00	0.00	267.68-	1.44-	98.47
10539-0 Water	BATREN, BERNARD J JR & JUDI 0.00	437.46	0.00	0.00	0.00	216.56-	0.00	220.90
10540-0 Water	BARAKAT, MOHAMED A.& LAILA M. 0.00	515.30	0.00	0.00	0.00	342.14-	0.00	173.16
10541-0 Water	ROONEY, ROBERT J & COLLEEN 0.00	912.43	1.05-	0.00	0.00	393.88-	0.00	517.50
10542-0 Water	YANOGACIO, LEODITO & CHERIQUI 0.00	506.23	2.10-	0.00	0.00	265.86-	0.00	238.27
10543-0 Water	KAPLAN, JEFFREY & DIANE 0.00	937.83	0.00	0.00	0.00	397.98-	0.00	539.85
10544-0 Water	SCOTT, WAYNE A. & CLARE L.(TRUSTEE) 0.00	254.84	0.00	0.00	0.00	192.71-	0.00	62.13
10545-0 Water	WILLIAMS, GEDDIS J & KATHRYN M 0.00	376.72	1.05-	0.00	0.00	195.55-	0.00	180.12
10546-0 Water	CHARI, VENAI S & MARALI 0.00	685.60	0.00	0.00	0.00	282.69-	6.57-	402.91
10547-0 Water	PALAKKAL, SANAL M.&PADMANABHAN, S. 0.00	583.22	0.00	0.00	0.00	308.98-	4.53-	274.24
10550-0 Water	BURT, CRYSTINA 0.00	424.04	1.05-	0.00	0.00	221.61-	0.00	201.38
10551-0 Water	HOLLIDAY,WILLIAM H.IV & RITA B 0.01-	314.25	0.00	0.00	0.00	307.90-	6.86-	6.34
10554-0 Water	EID, JOSEPH E & KELLY ANN 0.00	407.45	0.00	0.00	0.00	149.80-	0.00	257.65
10555-0 Water	RICE, JESSE 0.00	243.38	0.00	0.00	0.00	169.80-	0.00	73.58
10556-0 Water	SMITH, DEREK L & DAWN M 0.00	516.59	0.00	0.00	0.00	153.78-	1.21-	362.81
10558-0 Water	STEINHAUER, JANET BONDS 0.00	226.40	0.00	0.00	0.00	54.52-	1.40-	171.88
10560-0 Water	HALL, MICHAEL 0.00	758.88	0.00	0.00	0.00	251.16-	1.74-	507.72

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10561-0 Water	MURSET, MARK D. & JOANNE C. 0.00	480.92	0.00	0.00	0.00	0.00	0.00	480.92
10563-0 Water	HIBBERT, LAWRENCE M & PATRELL J. 0.00	1,288.72	1.05-	0.00	0.00	643.51-	12.74-	644.16
10564-0 Water	SCHMIDT, ARNOLD W & TIINA NUMMELA 0.00	760.08	0.00	0.00	0.00	282.51-	0.00	477.57
10565-0 Water	RIHA, WILLIAM & JANET 0.31-	882.99	0.00	0.00	0.00	235.74-	3.58-	646.94
10566-0 Water	GONDA,DANILO D.& NORMA M. 0.00	712.43	0.00	0.00	0.00	321.11-	1.45-	391.32
10568-0 Water	AGWUEGBO, IKE E & VICTORIA I 765.47	825.99	0.00	0.00	0.00	0.00	0.00	1,591.46
10569-0 Water	HUDSON, GARNETT & SUCHIT, CAROL 0.08-	368.91	0.00	0.00	0.00	257.19-	1.56-	111.64
10570-0 Water	KANG, HARSHARAN S & GWENDOLYN N 0.00	326.90	0.00	0.00	0.00	227.43-	0.00	99.47
10575-0 Water	OPALKA, JOHN P & HELEN A 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10578-0 Water	NEWTON, ANDOWAH 0.00	238.88	0.00	0.00	0.00	168.52-	2.95-	70.36
10579-0 Water	FRANKLIN, RICHARDSON J & DONNA A 0.00	438.82	0.00	0.00	0.00	321.83-	0.00	116.99
10580-0 Water	PRINSTON, JEAN M & CARMELLE L 0.00	433.14	0.00	0.00	0.00	265.86-	0.00	167.28
10581-0 Water	ANTES, JUSTIN B 0.00	1,240.07	0.00	0.00	0.00	718.19-	18.46-	521.88
10582-0 Water	STANLEY, CLYDE G 0.00	344.89	0.00	0.00	0.00	185.65-	5.93-	159.24
10583-0 Water	SMALLWOOD, BRUCE W & ROXANNE Y 0.00	355.30	1.05-	0.00	0.00	181.56-	1.94-	172.69
10585-0 Water	NAWAZ, KHALFAN 0.00	612.35	0.00	0.00	0.00	88.93-	1.41-	523.42
10587-0 Water	PATEL, BHARATKUMAR & S. 0.00	353.69	0.00	0.00	0.00	253.34-	2.15-	100.35
10588-0 Water	THOMAS, SEGUN D & MOJI D 0.00	226.40	0.00	0.00	0.00	140.79-	2.54-	85.61

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10592-0	LLAGUNO, VICTOR & MARIBETH M								
Water	0.00	324.06		0.00	0.00	0.00	225.25-	1.52-	98.81
10593-0	PATEL, MRUGESH								
Water	0.00	463.46		0.00	0.00	0.00	116.82-	1.69-	346.64
10595-0	MOON, HYUNG GON								
Water	0.00	277.35		0.00	0.00	0.00	195.87-	2.93-	81.48
10597-0	GALUCHIE, DAVID M. & KAREN								
Water	0.00	316.96		0.00	0.00	0.00	202.91-	0.00	114.05
10599-0	BIGNELL, HENRY D & LISA J								
Water	0.00	1,043.90		1.05-	0.00	0.00	372.32-	5.35-	670.53
10603-0	BAUTISTA, HERMINIO F. & BETTY S.								
Water	0.00	229.31		0.00	0.00	0.00	169.80-	0.97-	59.51
10604-0	BROWN, MARK & TAMMY								
Water	94.82	442.20		0.00	0.00	0.00	0.00	0.00	537.02
10605-0	GITTENS, KEVIN & LASHONDA								
Water	59.27-	272.71		0.00	0.00	0.00	137.96-	1.18-	75.48
10606-0	EASON, ISAAC & KENYA								
Water	0.00	327.17		0.00	0.00	0.00	243.83-	9.22-	83.34
10610-0	PEARLMAN, ERIC & LISA								
Water	0.00	1,001.08		1.05-	0.00	0.00	435.62-	5.54-	564.41
10612-0	MARAH, ABU & POSSEH								
Water	0.00	571.67		1.05-	0.00	0.00	388.13-	0.00	182.49
10613-0	WOOD, DEDRA B.								
Water	0.00	382.93		0.00	0.00	0.00	56.60-	0.00	326.33
10614-0	MANRADGH, DEMAR								
Water	0.00	678.31		0.00	0.00	0.00	503.69-	8.43-	174.62
10615-0	WILLIAMS, CYNTHIA M & CALEB H								
Water	0.00	426.28		0.00	0.00	0.00	182.50-	0.00	243.78
10616-0	SEGUERRA, ELIEZER M JR & GENALYN L								
Water	0.00	458.02		0.00	0.00	0.00	333.98-	0.00	124.04
10617-0	SPRUIL, SHIRLEY I.								
Water	0.00	486.76		0.00	0.00	0.00	113.12-	2.79-	373.64
10620-0	CLARKE, DARREN & SAUNDRA M. TOMLINSON								
Water	0.00	288.36		0.00	0.00	0.00	114.92-	1.84-	173.44
10623-0	QUINN, VINCENT & CELLA, JESSIE								
Water	0.00	287.88		1.05-	0.00	0.00	171.20-	2.58-	115.63

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10624-0	UNITED PRESBYTERIAN CHURCH USA							
Water	0.00	461.54	0.00	0.00	0.00	459.70-	4.39-	1.84
10627-0	CHOUETRI, NABIL & YOLLA							
Water	0.00	404.98	0.00	0.00	0.00	221.98-	0.00	183.00
10628-0	LENCZEWSKI, RAY & SUSAN							
Water	0.00	641.61	0.00	0.00	0.00	287.82-	0.00	353.79
10630-0	RAO, AKKINEPALLY							
Water	0.00	226.40	0.00	0.00	0.00	226.38-	1.66-	0.02
10631-0	NANDAKUMAR, GRAMA K. & RAJALAKSHMI							
Water	0.00	508.15	0.00	0.00	0.00	364.45-	0.00	143.70
10632-0	HUSSAIN, SHAMA & MUHAMMAD SAMIN							
Water	0.00	1,131.21	0.00	0.00	0.00	747.91-	21.66-	383.30
10633-0	MISHKY, EMERY & TERESA WILENTA							
Water	0.00	276.20	0.00	0.00	0.00	219.60-	0.00	56.60
10635-0	SCHILIRO, NANCY							
Water	0.00	533.85	0.00	0.00	0.00	233.98-	0.00	299.87
10636-0	LOPEZ, THERESA							
Water	0.00	2,048.13	1.05-	0.00	0.00	636.38-	2.92-	1,410.70
10638-0	PATEL, GIRISH A & BRAICH, SHARAN K							
Water	0.00	270.87	1.05-	0.00	0.00	189.72-	1.94-	80.10
10639-0	VALENTIN, CAROL							
Water	0.00	1,598.72	0.00	0.00	0.00	1,384.30-	15.23-	214.42
10640-0	CORLETT, RUSSELL & CHRISTINA							
Water	0.00	264.72	0.00	0.00	0.00	187.00-	2.94-	77.72
10642-0	CHENG, CHIA-CHERNG & TIFFANY							
Water	0.00	444.10	0.00	0.00	0.00	248.62-	0.00	195.48
10643-0	MINICK, ANTHONY & CHERISE							
Water	0.00	552.98	0.00	0.00	0.00	402.89-	10.12-	150.09
10644-0	SIMMONS, MARSHALL B. & MARY L.							
Water	0.00	328.35	0.00	0.00	0.00	268.61-	3.14-	59.74
10645-0	SAEED, AHMAD & SABRINA AHMAD							
Water	0.00	951.04	0.00	0.00	0.00	625.59-	5.86-	325.45
10649-0	FERMALINO, MARCOS D. JR. & CHON							
Water	0.00	260.23	0.00	0.00	0.00	191.44-	0.00	68.79
10652-0	GRECO, VINCENT G & MARIA MALAVE							
Water	0.00	317.51	0.00	0.00	0.00	198.03-	0.00	119.48

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10653-0 Water	CHOWDHURY, MOHAMMAD T.&AKTER,HASINA 0.00	230.03		0.00	0.00	0.00	171.84-	1.60-	58.19
10657-0 Water	ROBLES, ROSA I. 0.00	500.28		1.05-	0.00	0.00	314.01-	6.64-	185.22
10659-0 Water	ROBINSON, JASON T & DANYALE D 0.00	459.38		1.05-	0.00	0.00	241.64-	0.00	216.69
10660-0 Water	ARIAS, FANNY VALENCIA & JOSE 0.00	313.37		0.00	0.00	0.00	232.34-	0.00	81.03
10661-0 Water	MARTINEZ, MANUEL & NEIDA S. 0.00	593.99		0.00	0.00	0.00	231.08-	3.62-	362.91
10664-0 Water	LOBER, ANDREW 0.00	355.17		0.00	0.00	0.00	210.76-	3.34-	144.41
10667-0 Water	BAYNES, KAREN 0.00	360.17		1.05-	0.00	0.00	220.05-	2.54-	139.07
10679-0 Water	EMESUE, IMMACULATA & ANUKAM, OLIVER 0.00	476.57		0.00	0.00	0.00	474.55-	2.02-	2.02
10680-0 Water	BAGCHI, SOUMOYA 0.00	462.55		0.00	0.00	0.00	6.27-	0.00	456.28
10682-0 Water	LAGASPI, EDITH 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
10685-0 Water	MAHAJAN, RAJLAKSHMI 79.98	987.33		0.00	0.00	0.00	0.00	0.00	1,067.31
10690-0 Water	SAHA, RAKTIM & FIGUEROA, STARIA 0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
10691-0 Water	BHARATIYA, TUSHAR 0.00	362.58		0.00	0.00	0.00	43.28-	5.47-	319.30
10696-0 Water	MCLEAN, FELECIA 0.00	172.88		1.05-	0.00	0.00	76.76-	0.90-	95.07
10699-0 Water	KATTA, DEEPAK 0.00	169.80		0.00	0.00	0.00	113.20-	2.95-	56.60
10701-0 Water	SCIARRA, LINDA 278.48	386.00		0.00	0.00	0.00	0.00	9.12-	664.48
10708-0 Water	HAMEED, KHAWAJA 0.13-	397.18		0.00	0.00	0.00	0.00	0.00	397.05
10710-0 Water	MARANO, RICKY A. 0.00	169.80		0.00	0.00	0.00	63.20-	0.00	106.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10716-0 Water	BURTON-ORANGE, ROBERTA D 0.00	393.09		0.00	0.00	0.00	198.47-	0.00	194.62
10718-0 Water	DALE, CYNTHIA 0.00	202.19		0.00	0.00	0.00	126.20-	1.91-	75.99
10719-0 Water	BUCK, EMILE M & BUCH, EMILE JR 0.00	384.60		0.00	0.00	0.00	243.74-	0.00	140.86
10722-0 Water	CHOPRA, JAG MOHAN & RANJANA 0.00	240.86		0.00	0.00	0.00	56.60-	0.00	184.26
10725-0 Water	LENNON, TERRENCE 0.00	235.58		0.00	0.00	0.00	234.49-	2.43-	1.09
10726-0 Water	BREWER, CRYSTAL M 223.55	188.56		0.00	0.00	0.00	0.00	0.00	412.11
10727-0 Water	BRIGGS, ISAAC JR & JOHNNIE 0.00	243.61		0.00	0.00	0.00	152.61-	2.52-	91.00
10729-0 Water	PETEET, DANIELLE Y. 0.00	169.80		0.00	0.00	0.00	169.00-	0.00	0.80
10730-0 Water	SINGH, GOVINDA & NEETU 0.00	289.97		0.00	0.00	0.00	289.85-	6.41-	0.12
10731-0 Water	KAN, JEMMY JEN 56.60-	169.80		0.00	0.00	0.00	0.00	0.00	113.20
10732-0 Water	PO, SUNG TING 0.00	171.58		0.00	0.00	0.00	113.20-	3.27-	58.38
10735-0 Water	NESMITH, TERRIA C 0.00	169.80		0.00	0.00	0.00	112.40-	0.80-	57.40
10738-0 Water	WILMORE, JOYCE L 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
10740-0 Water	TAKYI, GEORGINA 0.00	197.10		0.00	0.00	0.00	122.65-	4.40-	74.45
10744-0 Water	CHOU, ENDRY & ALBERT CHOU 0.00	232.79		1.05-	0.00	0.00	141.48-	0.98-	90.26
10750-0 Water	WILLIAMS, RICHARD & CASSANDRE L 0.00	427.05		1.05-	0.00	0.00	83.69-	5.49-	342.31
10754-0 Water	CARROLL, ARLINDA 0.00	203.32		0.00	0.00	0.00	202.30-	1.02-	1.02
10755-0 Water	FRAMPTON, CLARA 0.00	169.80		0.00	0.00	0.00	113.20-	1.79-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10758-0	BYNUM, JEANETTE L								
Water	135.28	169.80		0.00	0.00	0.00	0.00	0.00	305.08
10761-0	AVALOS, A P & HERNANDEZ, C M								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
10764-0	KUMAR, MANISHA & PATEL, NIREN V								
Water	0.00	368.03		0.00	0.00	0.00	211.85-	7.03-	156.18
10767-0	HOWARD, KELLY								
Water	88.50	257.85		0.00	0.00	0.00	0.00	0.00	346.35
10773-0	GORTHI, GOPALA K								
Water	181.43	169.80		0.00	0.00	0.00	0.00	0.00	351.23
10803-0	TWO JFK BLVD LLC,D.RUBIN								
Water	0.00	2,809.62		0.00	0.00	0.00	2,470.02-	70.17-	339.60
10804-0	BROWN, KAI F								
Water	0.00	248.97		0.00	0.00	0.00	182.52-	0.00	66.45
10807-0	MARTIN, BRUNO ELAINE								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	0.91-	56.60
10809-0	PATEL, VYOMESHCHANDRA								
Water	0.00	363.99		0.00	0.00	0.00	207.81-	8.64-	156.18
10810-0	DE SHIELDS, RONDALYA								
Water	0.00	236.77		0.00	0.00	0.00	101.55-	7.86-	135.22
10812-0	RAHMAN, SHAIKH JAMILUR & AMINA Z								
Water	0.00	521.61		0.00	0.00	0.00	379.49-	0.00	142.12
10818-0	ZIMMER, MARC S & LESIA M								
Water	0.00	441.45		1.05-	0.00	0.00	283.78-	4.53-	156.62
10822-0	VADAPALLI, SRINATH&YENGAR, BANGALORE								
Water	0.00	547.97		0.00	0.00	0.00	417.09-	6.10-	130.88
10824-0	SHALLAN, MOHAMED & ELLABOUDI, SARRA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10826-0	GENSURE, GEORGE J & KATHLEEN S								
Water	0.00	245.42		0.00	0.00	0.00	186.08-	4.94-	59.34
10829-0	HOLMES, KELLIANI								
Water	0.00	400.49		0.00	0.00	0.00	265.76-	0.00	134.73
10830-0	MUNOZ, YANCY								
Water	0.00	226.40		1.05-	0.00	0.00	169.80-	2.29-	55.55
10831-0	TOTH, JANET								
Water	0.00	378.07		0.00	0.00	0.00	270.73-	0.00	107.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
10832-0 Water	LOH, GINA	0.00	226.40	1.05-	0.00	0.00	168.75-	1.51-	56.60
10833-0 Water	LEFKOWITZ, ADAM & KOSOL, WILAI	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10836-0 Water	WADE, GWINETTA M.	0.00	256.26	0.00	0.00	0.00	140.55-	1.87-	115.71
10837-0 Water	POWELL, LINDA A	0.00	370.52	0.00	0.00	0.00	280.44-	0.00	90.08
10838-0 Water	LIM, VINCENT & CHERYL FUK YEE LAU	0.00	647.64	0.00	0.00	0.00	443.69-	0.00	203.95
10839-0 Water	LAMPTEY, ATIYA	835.29	512.65	0.00	0.00	0.00	0.00	0.00	1,347.94
10841-0 Water	SHAMBO, PAULINE	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10842-0 Water	YU, JOSEPH PO FAT & CHONG, SAU MAN	0.00	550.48	0.00	0.00	0.00	436.52-	3.34-	113.96
10843-0 Water	BILSE, SHANTANU & PRASAD, SANGEETA	0.00	383.57	1.05-	0.00	0.00	297.55-	1.75-	84.97
10844-0 Water	BADHEKA, NEHA D	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10846-0 Water	JIMENEZ, SULY	0.00	233.49	0.00	0.00	0.00	176.62-	7.68-	56.87
10848-0 Water	BABIAK, IRENA	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10849-0 Water	RIVERA, STEPHANIE	0.00	387.25	0.00	0.00	0.00	181.83-	2.04-	205.42
10851-0 Water	RAJAN, P & SAMANT, SHRINIVAS S	0.00	240.52	0.00	0.00	0.00	183.92-	0.00	56.60
10852-0 Water	GARCIA, GUILLERMO & LUZ MARIA	0.00	454.51	0.00	0.00	0.00	253.31-	2.56-	201.20
10853-0 Water	POON, ALEX	0.00	404.44	0.00	0.00	0.00	299.99-	0.00	104.45
10856-0 Water	JANI, PRADEEP J & PANNA P	0.00	231.77	0.00	0.00	0.00	174.18-	0.00	57.59
10860-0 Water	TYREE, RUTH E	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10862-0 Water	SMEDLEY, LAURIE 0.00	310.93	2.10-	0.00	0.00	253.28-	4.11-	55.55
10867-0 Water	LIM, HYUNG RA & HO, WEI-TE 0.00	226.40	0.00	0.00	0.00	169.80-	2.56-	56.60
10869-0 Water	DE LEON, RUBY 0.00	226.40	0.00	0.00	0.00	168.69-	1.90-	57.71
10870-0 Water TO Water-Total	LEE, HARRISON HUNG & KOUPING YEH 0.00 75.00 75.00	292.27 0.00 292.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	222.82- 75.00- 297.82-	1.21- 0.00 1.21-	69.45 0.00 69.45
10872-0 Water	CRUZ, DELCINA S. 0.00	226.40	0.00	0.00	0.00	169.03-	0.77-	57.37
10873-0 Water	JACKSON, BRENDA L. 0.00	226.40	0.00	0.00	0.00	169.00-	2.08-	57.40
10874-0 Water	SCARDAPANE, ROBERT J. 0.00	232.74	0.00	0.00	0.00	176.14-	0.00	56.60
10875-0 Water	CAMPBELL, RICHARD & KARISSA 0.00	226.40	0.00	0.00	0.00	170.74-	4.20-	55.66
10878-0 Water	RODRIGUEZ, JERSON PADILLA 0.00	302.58	0.00	0.00	0.00	200.22-	0.87-	102.36
10884-0 Water	MURRAY, MALIKAH L 0.00	431.82	1.05-	0.00	0.00	175.66-	3.43-	255.11
10886-0 Water	LAW, IP-BEAU PHILIP & SOPHIA L 0.00	239.39	0.00	0.00	0.00	118.59-	0.90-	120.80
10887-0 Water	SCHIFF, DEBRA L 0.00	232.42	0.00	0.00	0.00	169.80-	0.00	62.62
10891-0 Water	SHERIEF, SHIRAZ M & FAUZIYA KARIM 0.00	294.25	0.00	0.00	0.00	217.10-	0.00	77.15
10893-0 Water	PATEL, PRAGNESH 0.00	415.50	1.05-	0.00	0.00	219.83-	4.35-	194.62
10895-0 Water	GHOSH, GAUTAM D. & HIMIKA 0.00	226.40	0.00	0.00	0.00	169.80-	5.92-	56.60
10896-0 Water	MASHRUWALA, AMEYA & GHOSH, VIDISHA 0.00	234.41	0.00	0.00	0.00	56.60-	0.00	177.81
10898-0 Water	VALENTINO, CRISTINA 0.00	226.40	0.00	0.00	0.00	169.80-	0.86-	56.60

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10899-0	GERMAIN, MICHAEL								
Water	0.00	503.20		0.00	0.00	0.00	365.91-	0.00	137.29
10901-0	ALOUKSH, NADIR & PARKER, BRITTANY								
Water	0.00	359.70		0.00	0.00	0.00	264.48-	0.00	95.22
10903-0	WIKE, MELISSA								
Water	0.00	245.42		0.00	0.00	0.00	188.82-	3.06-	56.60
10904-0	SEVAIRE, MARDOCHEE								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
10911-0	LUQUE CESAR A & GUTIERREZ, MARIA								
Water	0.00	713.37		0.00	0.00	0.00	501.84-	0.00	211.53
10912-0	TERRACCIANO, GEORGE L								
Water	0.00	227.62		0.00	0.00	0.00	169.80-	0.00	57.82
10914-0	ARANZAMENDEZ, MELISSA R.								
Water	0.00	234.73		0.00	0.00	0.00	172.06-	1.88-	62.67
10918-0	BAKER, DEVEN & KRISTEN								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
10919-0	MARKANA, DINESH H & ERIKA D								
Water	27.19	467.42		0.00	0.00	0.00	0.00	7.17-	494.61
10920-0	GATBONTON, JENNETTE								
Water	0.00	358.25		0.00	0.00	0.00	240.44-	0.02-	117.81
10922-0	BROWN, C., & GREENE, T., & QUEE, D.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10923-0	FEHER, EVA GONDOR-								
Water	0.00	226.40		0.00	0.00	0.00	201.75-	8.22-	24.65
10927-0	HENRIQUEZ, ERIC & TRACEY								
Water	0.00	510.03		0.00	0.00	0.00	241.87-	8.13-	268.16
10930-0	PATEL, KAMAL & GOPI								
Water	0.00	1,667.25		0.00	0.00	0.00	734.33-	4.39-	932.92
10931-0	HULSE, NANCEE L								
Water	0.00	226.40		0.00	0.00	0.00	113.78-	1.57-	112.62
10934-0	FRAZIER, MADELINE J								
Water	0.00	272.67		0.00	0.00	0.00	169.06-	1.53-	103.61
10935-0	CARLTON, CYNTHIA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10936-0	ORTEGA, CHERYL J.								
Water	0.00	291.29		1.05-	0.00	0.00	210.43-	5.12-	79.81

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10941-0 Water	SAPP, NENA T 0.00	237.82		0.00	0.00	0.00	176.78-	1.85-	61.04
10942-0 Water	PATEL, BHAVESH & MANISHA 0.00	235.12		0.00	0.00	0.00	177.16-	0.00	57.96
10943-0 Water	SZARO, JULIA A 0.00	226.95		0.00	0.00	0.00	170.35-	0.00	56.60
10944-0 Water	MARIN, ELVIA 0.00	226.40		0.00	0.00	0.00	169.80-	0.80-	56.60
10945-0 Water	RAGAZZO, DAVID 0.00	343.27		0.00	0.00	0.00	343.17-	5.71-	0.10
10946-0 Water	CHEN, JULIA K & CHEN KEVIN 0.00	939.30		2.10-	0.00	0.00	553.29-	9.40-	383.91
10947-0 Water	PHILLIPS, CRAIGWOOD 30.79-	427.07		0.00	0.00	0.00	298.93-	1.07-	97.35
10948-0 Water	MANLICLIC, MIGUEL 0.00	269.43		0.00	0.00	0.00	115.85-	0.00	153.58
10949-0 Water	JONES, GLENN M. 0.00	257.52		0.00	0.00	0.00	56.72-	0.00	200.80
10951-0 Water	NG, CATHY 0.00	226.40		1.05-	0.00	0.00	168.75-	0.97-	56.60
10955-0 Water	ROACH, STANLEY & MARVA 0.00	395.71		0.00	0.00	0.00	300.04-	1.48-	95.67
10958-0 Water	WANG, CHANGFANG 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
10960-0 Water	MC COY, FLENEEKIA R 0.00	1,858.24		0.00	0.00	0.00	647.75-	22.89-	1,210.49
10961-0 Water	BRILLANTES, ROSALINDA M 6.16-	249.04		0.00	0.00	0.00	240.00-	0.00	2.88
10964-0 Water	PATEL, TRUSHAR M. & MITAL T. 0.00	256.80		1.05-	0.00	0.00	113.20-	0.00	142.55
10965-0 Water	PARAB, VIRENDRA 0.00	557.85		0.00	0.00	0.00	413.79-	0.00	144.06
10967-0 Water	O'REILLY, THOMAS 0.00	226.40		0.00	0.00	0.00	196.75-	4.45-	29.65
10968-0 Water	DUDASH, ROBERT M 0.00	226.40		0.00	0.00	0.00	169.80-	4.37-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10969-0 Water	GADAK, NICOLE A 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10971-0 Water	GONZALES, VAN DEAN & HUANG HANNAH 0.00	593.72	0.00	0.00	0.00	430.18-	2.20-	163.54
10973-0 Water	NADIG, AJAY & UMA 0.00	226.40	0.00	0.00	0.00	113.20-	0.00	113.20
10975-0 Water	TORRES, SOL-MARIA 0.00	253.59	1.05-	0.00	0.00	184.88-	0.00	67.66
10976-0 Water	LAL, PRAVESH & DUTTA, SHUCHISMITA 0.00	452.48	0.00	0.00	0.00	313.70-	0.00	138.78
10977-0 Water	PATEL, HARISH B & MEENA H 0.00	491.28	0.00	0.00	0.00	225.32-	2.22-	265.96
10979-0 Water	SABA, GEORGE 0.00	473.78	0.00	0.00	0.00	347.55-	0.00	126.23
10981-0 Water	MUZUMDAR, NIMISH 0.00	434.49	1.05-	0.00	0.00	376.84-	0.94-	56.60
10982-0 Water	NAIMPALLY, CHINMAY & SARASWATI 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10984-0 Water	FAUST, CLOVER P 0.00	226.40	0.00	0.00	0.00	170.29-	3.01-	56.11
10985-0 Water	NARDONE, KAREN 0.00	373.91	0.00	0.00	0.00	275.45-	0.00	98.46
10986-0 Water	ANDERSON, VALERIE&BLANCHARD,SHEALYN 0.00	226.40	0.00	0.00	0.00	169.70-	0.00	56.70
10987-0 Water	SEIDEL, JAIME & GIBSON,JAMES CARSON 0.00	358.19	1.05-	0.00	0.00	300.54-	4.01-	56.60
10989-0 Water	MELITA, ELIZABETH A. 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
10993-0 Water	LEUNG, TZEKIN & YEUNG, KAWAI 0.00	226.40	0.00	0.00	0.00	169.80-	1.42-	56.60
10996-0 Water	KOSTECKI, KIMBERLY 74.49	228.93	0.00	0.00	0.00	0.00	0.00	303.42
11000-0 Water	BIANCO, ALEXANDER J. 0.00	226.40	0.00	0.00	0.00	113.20-	0.00	113.20
11001-0 Water	MICHEL, MATTHEW & WENDY 0.00	428.78	0.00	0.00	0.00	333.56-	5.98-	95.22

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11002-0 Water	TU, HSIAO-PING 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11005-0 Water	MARRIMON, RONDA 13.30-	386.49		0.00	0.00	0.00	185.92-	9.82-	187.27
11006-0 Water	HADLEY, MARJORIE 0.00	227.15		0.00	0.00	0.00	169.60-	2.33-	57.55
11007-0 Water	TELZER, MARILYN 226.40	226.40		0.00	0.00	0.00	0.00	0.00	452.80
11008-0 Water	HAMILTON, KERAN & BLACK, KARA 230.17	227.19		0.00	0.00	0.00	0.00	0.00	457.36
11009-0 Water	BIELEWICZ, JOANNA 0.00	367.66		1.05-	0.00	0.00	291.87-	7.29-	74.74
11010-0 Water	OH, DIANA H. 0.00	252.46		0.00	0.00	0.00	194.21-	1.65-	58.25
11011-0 Water	TSENG, KUO-SHU & CHENG-ING 0.00	226.40		0.00	0.00	0.00	169.80-	0.02-	56.60
11012-0 Water	CHANDLER, INDIRA MICHELLE 0.00	347.86		0.00	0.00	0.00	170.19-	2.70-	177.67
11015-0 Water	MASON, AL & SHEILA E 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11017-0 Water	GAINE, III, RICHARD G. 0.00	226.40		0.00	0.00	0.00	170.26-	4.37-	56.14
11018-0 Water	CHILDRESS, YVONNE E 0.00	309.53		0.00	0.00	0.00	252.93-	0.00	56.60
11021-0 Water	WILLIAMSON, JOHN 0.00	291.04		0.00	0.00	0.00	218.29-	4.61-	72.75
11023-0 Water	KRAUSSE, LIESA 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11024-0 Water	WHITE, CURTIS D 0.00	226.99		0.00	0.00	0.00	170.39-	0.00	56.60
11026-0 Water	HEISER, JAMES W 0.00	226.40		0.00	0.00	0.00	176.41-	3.20-	49.99
11027-0 Water	ASCIONE, FRANK II 0.00	252.06		0.00	0.00	0.00	195.46-	0.00	56.60
11030-0 Water	HUMPHRIE, WILLIAM ANTHONY & MARGERY 0.00	235.63		1.05-	0.00	0.00	168.75-	0.00	65.83

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11031-0	KHAMAR, JIGAR & PATEL,NISHA							
Water	0.00	814.98	1.05-	0.00	0.00	588.87-	12.97-	225.06
11032-0	JOHNSON, SONYA R							
Water	0.00	226.40	0.00	0.00	0.00	126.65-	0.99-	99.75
11033-0	SHI, HONG							
Water	0.00	227.37	0.00	0.00	0.00	169.80-	0.00	57.57
11037-0	VERASTEGUI, LOLY A							
Water	0.00	317.05	1.05-	0.00	0.00	169.80-	0.00	146.20
11038-0	GONG, TIM & LISI							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11039-0	THOMAS, CEDRIC E							
Water	4.35-	716.91	0.00	0.00	0.00	366.61-	8.39-	345.95
TO	0.00	0.00	75.00	0.00	0.00	75.00-	0.00	0.00
Water-Total	4.35-	716.91	75.00	0.00	0.00	441.61-	8.39-	345.95
11042-0	64 CROYDEN COURT, LLC							
Water	0.00	247.04	2.10-	0.00	0.00	188.34-	0.00	56.60
11044-0	ZARAVELIS, CONSTANTINE & BARCIA, G							
Water	0.00	750.58	0.00	0.00	0.00	628.60-	0.00	121.98
11046-0	PATEL, KASHYAP & UNNATI							
Water	0.00	235.72	2.10-	0.00	0.00	173.58-	0.00	60.04
11047-0	THAMMANNA, LOKESH & SHARADAMBA G G							
Water	0.00	284.67	0.00	0.00	0.00	132.94-	1.12-	151.73
11048-0	SHARMA, ANIL							
Water	0.00	398.50	0.00	0.00	0.00	260.87-	0.00	137.63
11051-0	EASON, PENNI							
Water	0.00	479.54	0.00	0.00	0.00	15.40-	15.16-	464.14
11056-0	XUE, PENG							
Water	2.66-	371.89	0.00	0.00	0.00	356.45-	1.24-	12.78
11057-0	BROWN, BRIAN							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
TO	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	226.40	75.00	0.00	0.00	169.80-	0.00	131.60
11058-0	GOLDFUSS, GARRETT E & YING YING W-							
Water	0.00	256.37	0.00	0.00	0.00	189.96-	0.00	66.41
11065-0	CLEVELAND, MARIA K							
Water	0.00	226.40	1.05-	0.00	0.00	168.75-	0.74-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11067-0 Water	RATHEE, BHAWANA 0.00	226.40		0.00	0.00	0.00	169.80-	0.97-	56.60
11069-0 Water	GUMBINER, COLLIN S. 0.00	248.05		0.00	0.00	0.00	191.45-	4.47-	56.60
11073-0 Water	CHUNG, STEPHY 0.00	819.45		0.00	0.00	0.00	578.85-	0.00	240.60
11075-0 Water	MORNEAU, FRANCIS 0.00	253.66		0.00	0.00	0.00	197.06-	1.31-	56.60
11076-0 Water	M&A ESTATES LLC, 0.00	647.92		0.00	0.00	0.00	465.37-	3.38-	182.55
11078-0 Water	PHILLIPS, ALEXA & BLEW, KEVIN 57.68-	226.40		0.00	0.00	0.00	111.09-	1.03-	57.63
11080-0 Water	BARKSDALE, CRAIG E 0.00	338.29		0.00	0.00	0.00	244.12-	4.75-	94.17
11081-0 Water	RODRIGUEZ, RICARDO P & WENDY C V 0.00	370.71		0.00	0.00	0.00	260.26-	0.00	110.45
11082-0 Water	RUSSELL, SABRINA 0.04-	226.40		0.00	0.00	0.00	116.56-	0.00	109.80
11089-0 Water	REIER, CHRISTOPHER G & SAMDRA , 0.00	238.73		0.00	0.00	0.00	182.52-	1.46-	56.21
11093-0 Water	CHAN, VIRGILIO C. 0.00	278.30		0.00	0.00	0.00	201.51-	0.00	76.79
11094-0 Water	NOSKER, THOMAS J & CHING YI CHANG 25.17-	226.59		0.00	0.00	0.00	145.20-	0.00	56.22
11099-0 Water	ORIOLO, GREG 0.00	226.40		0.00	0.00	0.00	169.80-	1.47-	56.60
11100-0 Water	FAROOQUI, SHAHID & TANVIR A 0.00	248.49		0.00	0.00	0.00	113.20-	0.00	135.29
11101-0 Water	SIVAGANESH, SRISKANTHARAJAH & RUCHI 0.00	318.06		0.00	0.00	0.00	232.85-	0.00	85.21
11104-0 Water	CALDERON, JUAN & MIRTHA 0.00	280.21		0.00	0.00	0.00	198.05-	5.48-	82.16
11106-0 Water	SANSONE, ELIZA 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11107-0 Water	HOROWITZ, AMY J. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11108-0	MOHANLAL, KUNAL & LAL, GEETA							
Water	0.08-	226.40	0.00	0.00	0.00	169.72-	1.20-	56.60
11112-0	CHAKRAVORTY, NILANJAN							
Water	0.00	503.20	0.00	0.00	0.00	381.65-	1.69-	121.55
NS1	0.00	0.00	30.00	0.00	0.00	30.00-	0.00	0.00
Water-Total	0.00	503.20	30.00	0.00	0.00	411.65-	1.69-	121.55
11114-0	MEZA, CARLOS							
Water	0.00	308.77	0.00	0.00	0.00	233.20-	0.00	75.57
11116-0	LOPEZ, HECTOR & MARGARITA							
Water	0.00	169.80	1.05-	0.00	0.00	113.20-	1.81-	55.55
11120-0	MCAULIFFE, COLLEEN & JOHN EDWARD III							
Water	0.00	180.92	0.00	0.00	0.00	179.90-	1.02-	1.02
11125-0	COLADONATO, SALVATORE J. & FELICIAN							
Water	0.00	284.81	0.00	0.00	0.00	283.45-	2.75-	1.36
11129-0	ALLEN-CUNNINGHAM, R & LAJOEL							
Water	887.02	799.21	0.00	0.00	0.00	0.00	6.47-	1,686.23
11130-0	BOURODIMOS, ELENI H TRUSTEE							
Water	0.00	180.41	0.00	0.00	0.00	120.07-	0.00	60.34
11139-0	DJABA, ADWOA & DAVID							
Water	0.00	1,668.85	0.00	0.00	0.00	14.94-	47.29-	1,653.91
11145-0	MOUZON, GENEVA M. & GEORGE T.							
Water	0.00	320.98	0.00	0.00	0.00	240.16-	2.08-	80.82
11151-0	SALIT, MARK & MARIA							
Water	0.00	261.62	1.05-	0.00	0.00	175.19-	1.44-	85.38
11156-0	HAUSS, THOMAS E & HAGAN ANNE E							
Water	3.44	266.70	0.00	0.00	0.00	0.00	0.00	270.14
11158-0	OBENG-MENSAH, FREDERICA							
Water	232.45	352.45	0.00	0.00	0.00	0.00	0.00	584.90
11160-0	REEVES, EDDIE H							
Water	0.00	347.73	0.00	0.00	0.00	49.26-	7.54-	298.47
11164-0	PETERS, DEREK & QUIYON							
Water	0.00	374.23	0.00	0.00	0.00	231.16-	0.00	143.07
11165-0	SOBERS, LETICIA							
Water	0.00	359.28	0.00	0.00	0.00	356.97-	3.09-	2.31
11170-0	HERBERT, JOHN T III & TABATHA A							
Water	0.00	421.05	0.00	0.00	0.00	229.05-	4.51-	192.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11175-0 Water	SCHWARTZ, ERIC A & SUSAN F 0.00	446.85		0.00	0.00	0.00	0.06-	7.56-	446.79
11178-0 Water	OSMAN, HELENE 0.00	218.22		0.00	0.00	0.00	30.84-	4.80-	187.38
11185-0 Water	SIGUR, PATRICIA K 6.74-	170.22		1.05-	0.00	0.00	106.46-	1.46-	55.97
11187-0 Water	PANTON, DIANE 0.00	479.60		0.00	0.00	0.00	141.82-	0.00	337.78
11190-0 Water	HALPER, GARY 0.62-	246.02		0.00	0.00	0.00	123.26-	1.58-	122.14
11196-0 Water	ELIAS, MAROUN G. 0.00	285.72		0.00	0.00	0.00	114.31-	0.97-	171.41
11197-0 Water	WANG, CHII-HUA & CLAIRE 0.00	344.18		0.00	0.00	0.00	342.26-	1.92-	1.92
11204-0 Water	KLEBER, BETTY 0.00	182.80		0.00	0.00	0.00	114.12-	0.00	68.68
11207-0 Water	ATKINSON, HARLAND E & ANA A 0.00	589.41		0.00	0.00	0.00	374.47-	1.39-	214.94
11211-0 Water	OLNEY, DONALD H. 0.00	270.86		0.00	0.00	0.00	113.45-	1.62-	157.41
11212-0 Water	MYERS, FRED & PANTON, ANNIS 244.60	343.30		0.00	0.00	0.00	0.00	3.06-	587.90
11215-0 Water	MUVVALA, MADHAVA & PADMAVATHI 0.00	1,863.50		0.00	0.00	0.00	1,139.53-	7.38-	723.97
11218-0 Water	SWINDELL, DALE & LYDIA 0.00	679.15		0.00	0.00	0.00	359.07-	0.00	320.08
11221-0 Water	GREENBERG, MICHAEL G & GWEN A 0.00	487.38		0.00	0.00	0.00	331.65-	7.16-	155.73
11227-0 Water	RIOS, JIMMY D & HENDRY, TAQUILA S. 487.65	781.33		0.00	0.00	0.00	0.00	0.00	1,268.98
11228-0 Water	COPELAND, STEVEN & SHARONDA 0.00	627.34		1.05-	0.00	0.00	181.68-	0.00	444.61
11236-0 Water	HARKINS, JASON R & JENNIFER A 0.00	282.13		0.00	0.00	0.00	162.13-	2.55-	120.00
11244-0 Water	MCCARTHY, KEVIN C & SUSAN M 80.90	229.06		0.00	0.00	0.00	0.00	0.00	309.96

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11249-0 Water	VALENCIA, CESAR & CATHERINE 0.00	292.55		0.00	0.00	0.00	220.90-	0.00	71.65
11252-0 Water	LONDONO, GERARDO A. & SANTIAGO, M.T 0.00	400.10		0.00	0.00	0.00	151.64-	1.77-	248.46
11257-0 Water	WILLIAMS JR, RUSSELL & ANGELA F 0.00	189.55		0.00	0.00	0.00	188.44-	2.89-	1.11
11260-0 Water	SORTO, CESAR A. & COLORADO, JESSICA 0.00	429.76		0.00	0.00	0.00	197.90-	2.46-	231.86
11265-0 Water	PETINATOS, DEMITRE & SONIA 406.32	325.70		0.00	0.00	0.00	0.00	0.00	732.02
11267-0 Water	WRIGHT, ANTHONY & THERESA 0.00	533.57		0.00	0.00	0.00	279.74-	4.59-	253.83
11269-0 Water	MYSIUK, MICHAEL & FLORDELIZA 0.00	540.26		0.00	0.00	0.00	249.07-	1.91-	291.19
11270-0 Water	FISCHER, ROBERT & KIMBERLY 0.00	630.50		0.00	0.00	0.00	119.40-	0.00	511.10
11274-0 Water	SHEIKH, NAUREEN & FAISAL S. 0.00	339.68		0.00	0.00	0.00	242.11-	7.80-	97.57
11276-0 Water	SHAO HUA LIANG & YING HUA MEN 0.00	263.83		1.05-	0.00	0.00	72.24-	0.00	190.54
11283-0 Water	FORTENBERRY, ADREA 837.68	418.84		0.00	0.00	0.00	0.00	0.00	1,256.52
11284-0 Water	HIGGINS, PETER T. & MARY T. 0.00	203.76		0.00	0.00	0.00	202.57-	1.19-	1.19
11287-0 Water	MACPHERSON, ROSEANN & MACPHERSON, L 0.00	226.40		0.00	0.00	0.00	213.84-	4.88-	12.56
11289-0 Water	ALVAREZ-RAMIREZ, E. & MARTINEZ, A., ETAL 0.00	612.04		0.00	0.00	0.00	607.45-	7.40-	4.59
11291-0 Water	SIMONS, JOAN 0.00	367.11		0.00	0.00	0.00	363.27-	4.73-	3.84
11292-0 Water	AL-RABIAI, SUAD MA 0.00	169.80		0.00	0.00	0.00	113.20-	1.14-	56.60
11303-0 Water	VAN PRATT, MARY RENEE 0.00	616.94		1.05-	0.00	0.00	338.55-	5.93-	277.34
11314-0 Water	STANKO, MARY ANN 0.00	169.80		0.00	0.00	0.00	168.98-	0.82-	0.82

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11320-0 Water	WALCOTT, KEITH 0.00	202.32		0.00	0.00	0.00	112.20-	2.87-	90.12
11322-0 Water	MAXIMO, ALBERT & EASTER 379.22	260.36		0.00	0.00	0.00	0.00	0.00	639.58
11325-0 Water	CRAWFORD, GEORGINA 430.82	628.26		0.00	0.00	0.00	0.00	0.00	1,059.08
11332-0 Water	KOTOROV, RADOSLAV P & SAVINA L M 0.00	192.44		0.00	0.00	0.00	135.84-	0.00	56.60
11335-0 Water	HENNESSY, DANIEL R & MARY ELIZABETH 0.00	232.06		0.00	0.00	0.00	232.04-	2.33-	0.02
11339-0 Water	MICHELL, MARY L. 0.00	316.96		2.10-	0.00	0.00	202.71-	0.00	112.15
11346-0 Water	COSTIN, LUZMINDA 0.00	424.50		16.98-	0.00	0.00	403.53-	3.99-	3.99
11386-0 Water	KEARSE-PERGHER, TERESA & GUNTHER A. 0.00	622.60		0.00	0.00	0.00	616.66-	5.94-	5.94
11387-0 Water	NEVILLE,TIMOTHY J.& STEPHANIE L. 0.00	215.08		0.00	0.00	0.00	135.84-	0.00	79.24
11390-0 Water	JARVIS, LEON & CHERYLL 0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
11392-0 Water	ADAM, IMAD H 0.00	262.18		0.00	0.00	0.00	137.89-	0.00	124.29
11396-0 Water	RAINBOW, HENRY B & LENA 0.00	362.24		1.05-	0.00	0.00	232.06-	0.00	129.13
11402-0 Water	LALL, JAYA 2.19	237.72		0.00	0.00	0.00	0.00	0.00	239.91
11405-0 Water	BOGEN, STEPHANE & NATHALIE 0.00	321.85		0.00	0.00	0.00	319.60-	2.25-	2.25
11407-0 Water	SGRO, ANDREW 0.00	169.80		1.05-	0.00	0.00	56.60-	0.00	112.15
11409-0 Water	BRAITHWAITE, T M & SHARON 1.60	243.38		1.05-	0.00	0.00	0.00	0.00	243.93
11412-0 Water	SANDERS, PERCY V. JR. 42.02	169.80		0.00	0.00	0.00	0.00	1.18-	211.82
11416-0 Water	SUTTON, JARRETT L. & ANGELA T. 0.00	255.11		0.00	0.00	0.00	149.42-	3.32-	105.69

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11428-0	RUTH, KELVIN L & KARINA							
Water	0.00	309.44	0.00	0.00	0.00	233.40-	5.08-	76.04
11437-0	GREENE, ORIN W & ADUNNI A BRITTON							
Water	0.00	215.08	0.00	0.00	0.00	141.50-	1.39-	73.58
11446-0	WIGGINS, SHAREN P							
Water	0.00	543.36	0.00	0.00	0.00	542.59-	0.77-	0.77
11448-0	BALTROP, ROBERT II & DIANE							
Water	0.00	390.54	0.00	0.00	0.00	141.50-	1.86-	249.04
11449-0	JOURNET, MICHEL P & CORINNE							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
11450-0	ELLA M. NEWSUM REVOCABLE TRUST							
Water	0.00	333.94	1.05-	0.00	0.00	56.60-	0.00	276.29
11464-0	KULBERDA, RAYMOND F. & SHARON ANN							
Water	0.00	169.80	1.05-	0.00	0.00	111.38-	0.77-	57.37
11466-0	GOMEZ, MARIA & WILLIAMS, KEVIN							
Water	0.00	254.70	0.00	0.00	0.00	56.60-	0.00	198.10
11471-0	JONES, ROBERT H & SUZANNE M							
Water	0.00	447.14	0.00	0.00	0.00	328.28-	9.21-	118.86
11487-0	JACKSON, JACQUELINE P.							
Water	0.00	350.92	0.00	0.00	0.00	103.72-	2.72-	247.20
11503-0	PRAM/SOMERSET REALTY, LLC%TOM VELLIS							
Water	0.00	2,138.44	0.00	0.00	0.00	1,798.84-	15.67-	339.60
11503-2	PRAM/SOMERSET REALTY, LLC%TOM VELLIS							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	4.75-	339.60
11505-0	KC PROPCO LLC%SCHWARTZ, KALE ACCT.							
Water	0.00	1,075.40	0.00	0.00	0.00	1,013.02-	5.78-	62.38
11506-0	LED RESTAURANT GRP, LCC%M.DAVIDSON							
Water	0.00	543.36	0.00	0.00	0.00	487.40-	0.00	55.96
11506-1	LED RESTAURANT GRP, LCC%M.DAVIDSON							
Water	0.00	2,716.80	0.00	0.00	0.00	2,037.60-	0.00	679.20
11506-2	LED RESTAURANT GRP, LCC%M.DAVIDSON							
Water	0.00	13,463.25	0.00	0.00	0.00	10,052.98-	0.00	3,410.27
11506-801	LED RESTAURANT GRP, LCC%M.DAVIDSON							
Hydrants	920.32	920.32	0.00	0.00	0.00	869.26-	1.32-	971.38
11507-0	TOWNSHIP OF FRANKLIN							
Water	0.00	3,867.48	0.00	0.00	0.00	1,528.20-	0.00	2,339.28

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11507-2	TOWNSHIP OF FRANKLIN							
Water	0.00	1,358.40	0.00	0.00	0.00	1,020.77-	14.12-	337.63
11507-4	TOWNSHIP OF FRANKLIN							
Water	0.00	2,037.60	0.00	0.00	0.00	1,528.20-	0.00	509.40
11507-5	TOWNSHIP OF FRANKLIN							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
11507-6	TOWNSHIP OF FRANKLIN							
Water	0.00	1,641.40	0.00	0.00	0.00	1,171.62-	0.00	469.78
11513-0	TOWNSHIP OF FRANKLIN							
Water	0.00	407.52	0.00	0.00	0.00	271.68-	0.00	135.84
11514-0	ROBINSON, RYAN							
Water	0.00	384.88	0.00	0.00	0.00	288.66-	8.46-	96.22
11519-0	KAUR, MANPREET & GURDEV SINGH							
Water	0.06-	1,635.74	0.00	0.00	0.00	1,183.06-	0.00	452.62
11521-0	ZHENG, QIUHAO & DERETSKIY VLADISLAV							
Water	0.00	311.30	0.00	0.00	0.00	236.52-	2.31-	74.78
11523-0	DOUCHAND, ANTHONY D.& DYALL, DENISE							
Water	0.00	843.34	0.00	0.00	0.00	226.40-	3.17-	616.94
11531-0	CASTRO,YAZMIN & GONZALEZ,DAVID							
Water	0.00	1,157.62	0.00	0.00	0.00	573.18-	3.92-	584.44
11532-0	MALKANA, AKBAR S. & ROMA T.							
Water	0.00	229.41	0.00	0.00	0.00	169.80-	0.00	59.61
11534-0	CHERTARA, RAJEEV & MONIKA							
Water	0.02-	911.26	0.00	0.00	0.00	348.51-	1.49-	562.73
11535-0	THOMPSON, EUGENE D. & KAREN C.							
Water	0.00	650.90	1.05-	0.00	0.00	257.51-	12.84-	392.34
11536-0	VOLPE, MICHAEL A & MADELINE M							
Water	0.00	1,069.74	0.00	0.00	0.00	520.72-	3.15-	549.02
11539-0	WONG, GEOFFREY							
Water	0.00	683.75	0.00	0.00	0.00	256.69-	1.82-	427.06
11540-0	CHAI-HONG, KERL J. & KERRY- ANN A.							
Water	0.00	1,220.83	0.00	0.00	0.00	690.01-	0.00	530.82
11543-0	PASIERB, STEPHEN & CARMELA							
Water	0.00	724.48	0.00	0.00	0.00	220.74-	0.00	503.74
11544-0	CASTANEDA, E & CASTANEDA,E J ET AL							
Water	0.00	1,199.92	0.00	0.00	0.00	571.66-	0.00	628.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11545-0 Water	HENNELLY, STEVEN E & ANN MARIE B 0.00	1,035.78		0.00	0.00	0.00	532.56-	11.09-	503.22
11547-0 Water	BEVINAKATTI, HANAMANTHA & USHA 0.00	718.82		1.05-	0.00	0.00	412.13-	3.56-	305.64
11549-0 Water	RAY, TAPAN & DOLLY 0.01-	599.96		0.00	0.00	0.00	430.15-	3.96-	169.80
11550-0 Water	ROUSSEV, ROSSEN & IVELINA 0.00	350.92		0.00	0.00	0.00	236.44-	4.75-	114.48
11551-0 Water	BLUE, AUBREY & DEBRA 0.00	515.06		0.00	0.00	0.00	396.20-	0.00	118.86
11552-0 Water	TERHUNE, WILLIAM F & DANNETTE 0.00	305.64		0.00	0.00	0.00	237.72-	0.00	67.92
11554-0 Water	VASS, ALEXANDER J. & SHERRIE L. 0.00	226.40		0.00	0.00	0.00	169.06-	2.99-	57.34
11556-0 Water	YE, WEI & LI MA 0.00	373.56		0.00	0.00	0.00	232.06-	0.00	141.50
11563-0 Water	BARBIERO, PETER & JULIA 0.00	350.92		0.00	0.00	0.00	113.20-	0.00	237.72
11564-0 Water	SOLOMON, NICHOLAS & REBEKAH 0.00	407.52		0.00	0.00	0.00	226.40-	0.81-	181.12
11566-0 Water	MONCAYO, GABRIELLA & SEGOVIA, STEVEN 0.00	350.28		1.05-	0.00	0.00	213.78-	0.00	135.45
11567-0 Water	FLETCHER, VALERIE J 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11568-0 Water	NEWBURY, TIFFANY 0.00	230.03		0.00	0.00	0.00	113.20-	0.00	116.83
11569-0 Water	BRANIN, TRACEY 0.00	226.40		0.00	0.00	0.00	169.02-	0.78-	57.38
11570-0 Water	VASAKA, MARIA 0.00	333.92		0.00	0.00	0.00	104.03-	14.01-	229.89
11571-0 Water	DESISLES, KENNETH 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11574-0 Water	XELTRAN, RUTH E 56.68	226.40		1.05-	0.00	0.00	9.25-	0.21-	272.78
11575-0 Water	CALLENDER, OZICHE LESLYE-ANN 0.00	293.85		0.00	0.00	0.00	172.21-	2.84-	121.64

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11576-0	FODOR, CARL THOMAS								
Water	0.00	230.24		0.00	0.00	0.00	172.07-	0.00	58.17
11577-0	ISRAEL, GEORGE I								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11579-0	ROUSSEV, ROSSEN S. & IVELINA I.								
Water	0.00	369.94		0.00	0.00	0.00	285.56-	0.00	84.38
11582-0	SMITH, ERIC J & CASEY, ELIZABETH								
Water	0.00	262.63		1.05-	0.00	0.00	114.93-	1.65-	146.65
11583-0	COBLES, CARLOS								
Water	0.00	256.51		0.00	0.00	0.00	187.74-	4.91-	68.77
11584-0	SHARKEY, LAUREN M. & BRIAN W. & JUDITH, M								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11585-0	RBL REAL ESTATE, LLC								
Water	56.60	169.80		0.00	0.00	0.00	169.80-	1.69-	56.60
11586-0	GRANT, KEITH B								
Water	0.00	371.62		0.00	0.00	0.00	274.19-	6.56-	97.43
11587-0	ZARANDIOON, SAMAN								
Water	0.00	323.48		0.00	0.00	0.00	235.73-	3.14-	87.75
11588-0	DEHERE, SACHA M.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11591-0	TUBMAN, RICHARD M. & DONNA L.								
Water	0.00	503.74		0.00	0.00	0.00	367.90-	0.00	135.84
11594-0	DONOVAN, CHRISTINE M								
Water	131.70	282.29		0.00	0.00	0.00	0.00	0.00	413.99
11595-0	FRANK A. & LAUREN J. LEWIS, TRUSTEES								
Water	0.00	312.39		0.00	0.00	0.00	249.93-	0.00	62.46
11596-0	DARBHA, SEKHAR & VARDHANY								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	1.28-	56.60
11597-0	ZIZACK, MICHAEL J & WILKIN, BRANDI, L								
Water	0.00	482.73		0.00	0.00	0.00	480.07-	2.42-	2.66
11598-0	ZASLAVSKY, STEVEN								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11599-0	ALLEN, MARCIA R								
Water	0.00	237.55		0.00	0.00	0.00	175.25-	2.22-	62.30
11600-0	JOHNSON, THOMAS								
Water	0.00	226.40		0.00	0.00	0.00	114.78-	0.00	111.62

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11601-0 Water	IYER, ANANT & SUBRAMANYAM, H B 0.00	505.50	1.05-	0.00	0.00	385.71-	10.03-	118.74
11606-0 Water	RICHARDS, ALICE C 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11608-0 Water	RADY, AHMED 56.60	169.80	0.00	0.00	0.00	169.80-	0.97-	56.60
11610-0 Water	CHAN, PO S 0.00	247.63	1.05-	0.00	0.00	157.59-	1.31-	88.99
11611-0 Water	BAKER, LA'KESHIA 115.46	383.20	0.00	0.00	0.00	0.00	0.00	498.66
11613-0 Water	BRYANT, FLORA D 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11616-0 Water	HURLEY, JOHN C. 0.00	293.69	0.00	0.00	0.00	237.09-	0.00	56.60
11620-0 Water	FUSCO, JOSEPHINE 0.01-	226.40	0.00	0.00	0.00	226.29-	0.00	0.10
11623-0 Water	PERRONE, PATRICIA A. 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11624-0 Water	JAYACHANDRAN, R& DANIEL-PAUL SUJATHA 0.00	566.40	0.00	0.00	0.00	418.45-	0.00	147.95
11626-0 Water	SHAH, SNEHAL & DIPALI 0.00	516.75	0.00	0.00	0.00	422.80-	19.41-	93.95
11628-0 Water	ROMANO, LISA 0.00	226.40	1.05-	0.00	0.00	168.75-	0.00	56.60
11631-1 Water	ROSE, KISHA A 0.00	226.40	0.00	0.00	0.00	168.94-	2.71-	57.46
11632-0 Water	KASINDULA, BASAVASANKAR&RAJENDRAN, B 311.40-	389.47	0.00	0.00	0.00	0.00	0.00	78.07
11633-0 Water	TATE, DEBORAH 0.00	307.34	0.00	0.00	0.00	243.50-	1.27-	63.84
11634-0 Water	ROGERS, DERALD & DIANNE E 4.08-	226.40	0.00	0.00	0.00	168.38-	0.74-	53.94
11636-0 Water	KOZAN, GARY 0.00	407.02	0.00	0.00	0.00	297.67-	0.00	109.35
11637-0 Water	AQUILA, DONALD D. 0.00	226.40	0.00	0.00	0.00	169.06-	1.56-	57.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11640-0	SATPUTE, PRAKASH & NILAMBARI P.							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11642-0	FRANKLIN, MARK & KLEIN, USCHI							
Water	0.00	238.88	0.00	0.00	0.00	177.52-	0.00	61.36
11645-0	CALABRIA, MARK R							
Water	0.00	242.66	0.00	0.00	0.00	186.06-	0.00	56.60
11647-0	LARAMEE, EILEEN							
Water	0.00	232.54	0.00	0.00	0.00	175.94-	0.00	56.60
11651-0	WILLIAMSON, MARY L							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11653-0	CONRAD, ALLISON J							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11655-0	BHABRA, VISHWAJEET							
Water	0.00	270.18	0.00	0.00	0.00	193.19-	4.81-	76.99
11656-0	VOUSE, VANESSA							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11657-0	SANGIOVANNI, AMY							
Water	0.00	335.46	1.05-	0.00	0.00	236.41-	1.89-	98.00
11660-0	DALAL, SHALIN & DESAI, PUROBI							
Water	0.00	226.40	0.00	0.00	0.00	226.30-	7.61-	0.10
11661-0	LIN, LI-YUAN & SHU-HWA CHEN							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11664-0	BOSCH, ANNE							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11666-0	YULA, KAREN							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11667-0	FRIEDMAN, ROBYN							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11669-0	BARDARIK, DAVID & TAMMY							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11670-0	COLE, TYKEYSHA							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11673-0	GILLOOLY, WILLIAM JR.							
Water	0.00	242.47	0.00	0.00	0.00	174.63-	0.00	67.84
11674-0	LI, ZHILI							
Water	0.00	273.79	1.05-	0.00	0.00	132.38-	1.99-	140.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11675-0	FIRSCHING, AMY								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11676-0	FERNANDO, DENZIL								
Water	0.00	366.98		0.00	0.00	0.00	265.05-	0.00	101.93
11677-0	HUESTON, FLETCHER & NUNES, HEATHER								
Water	0.09-	247.18		0.00	0.00	0.00	183.50-	1.72-	63.59
11678-0	EDISON PROPERTY INVESTMENT,LLC								
Water	0.00	261.40		0.00	0.00	0.00	173.31-	0.00	88.09
11680-0	TAGLIARINI, JACK A.								
Water	0.00	250.69		0.00	0.00	0.00	194.09-	0.00	56.60
11681-0	KOROMI, RITA								
Water	0.00	226.74		0.00	0.00	0.00	170.14-	0.00	56.60
11682-0	RODRIGUEZ, ANSELMO & MARISELA E.								
Water	0.00	249.46		0.00	0.00	0.00	187.73-	4.66-	61.73
11684-0	SCRUDATO, G A & ORBAN, C								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11691-0	JAIN, ROHAN & PRIYANKA								
Water	0.00	258.26		1.05-	0.00	0.00	170.62-	0.00	86.59
11692-0	CHAN, ROBERT & MEELISA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11693-0	CHAN, ROBERT & MEELISA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11695-0	XIE, BENJAMIN & JIMMY								
Water	0.00	248.32		0.00	0.00	0.00	170.45-	0.00	77.87
11699-0	AKWALIA, KUNAL & HIRAL								
Water	1.51-	248.99		0.00	0.00	0.00	188.93-	0.00	58.55
11700-0	WU, YUQIAN								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11701-0	INGSOC, INC.								
Water	0.00	258.48		0.00	0.00	0.00	201.88-	4.12-	56.60
11703-0	LONDON, SUSAN A.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11706-0	WILLIAMSON, SAMUEL D & FRANCES								
Water	0.00	226.40		0.00	0.00	0.00	168.70-	3.45-	57.70
11707-0	WANG, HAOYU & GENG, ZHE								
Water	0.00	226.40		0.00	0.00	0.00	113.20-	1.38-	113.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11708-0 Water	WELBY, LUISE 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11709-0 Water	WELBY, MICHAEL 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11710-0 Water	LEASTMAN, DANIEL 56.60	273.43		0.00	0.00	0.00	0.00	0.00	330.03
11712-0 Water	BARIK, SWAROOP 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11713-0 Water	TERRACCIANO, GREGORY 0.00	249.76		0.00	0.00	0.00	183.82-	0.83-	65.94
11714-0 Water	DE WELDE, JORGE C 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11717-0 Water	TAWA, EUNICE 0.34-	226.40		0.00	0.00	0.00	112.05-	2.66-	114.01
11724-0 Water	HARDISON, CHRISTINE B. 0.00	240.77		1.05-	0.00	0.00	113.20-	1.33-	126.52
11725-0 Water	ALESSIO, SUSAN 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11726-0 Water	SZTANKOVITS, PETER J 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11727-0 Water	SHAH, UPENDRA & SHAH JUGAL 169.80	226.40		0.00	0.00	0.00	0.00	0.00	396.20
11729-0 Water	JAVIER, RAMON C. & EMMA A. 0.00	315.43		0.00	0.00	0.00	240.59-	2.64-	74.84
11731-0 Water	KAVEHAMOLI, HORMOZ & MOJGAN R 0.00	426.96		0.00	0.00	0.00	318.03-	5.14-	108.93
11735-0 Water	SAINT, LESLIE A 0.00	257.24		0.00	0.00	0.00	113.82-	1.55-	143.42
11738-0 Water	SICA, A & SICA, R TRUST 0.00	361.44		0.00	0.00	0.00	262.12-	2.70-	99.32
11739-0 Water	ZACHERAU, DIETER 0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20
11740-0 Water	CICORIA, JOSEPH & MARIA R 0.00	230.55		0.00	0.00	0.00	221.55-	0.00	9.00
11743-0 Water	BRINK, JOANN 199.75	226.40		0.00	0.00	0.00	0.00	0.00	426.15

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11745-0	CARDEN, ARI MARIA							
Water	0.00	226.40	0.00	0.00	1.80	171.60-	0.00	56.60
TO	0.00	0.00	323.08	0.00	1.80-	60.00-	0.00	261.28
Water-Total	0.00	226.40	323.08	0.00	0.00	231.60-	0.00	317.88
11749-0	YUEN, POI YU SOFIA							
Water	0.00	228.59	0.00	0.00	0.00	171.38-	1.42-	57.21
11751-0	ALTER, RUFINA							
Water	0.00	229.94	0.00	0.00	0.00	113.20-	1.64-	116.74
11754-0	CHUEI, TAFANG & TEH-FANG YEH-							
Water	6.80-	316.95	0.00	0.00	0.00	201.27-	0.00	108.88
11755-0	KUO, PIN-HSIU & MING-TSUNG HO							
Water	0.00	252.70	0.00	0.00	0.00	196.10-	0.00	56.60
11756-0	SINGH, GURVINDERPAL							
Water	0.00	226.40	0.00	0.00	0.00	113.20-	0.00	113.20
11757-0	TWINE, JAMES E							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	5.03-	56.60
11758-0	MIRETZKY-DRUCKER, BATIA							
Water	0.00	232.42	0.00	0.00	0.00	175.82-	0.00	56.60
11760-0	JARMAKOWICZ, KAREN							
Water	0.00	227.93	0.00	0.00	0.00	169.80-	0.00	58.13
11761-0	SCHNEIDER, MARY T.							
Water	58.01	234.57	0.00	0.00	0.00	0.00	0.00	292.58
11763-0	MUNUSAMY, PRAHAKARAN & DURAIRAJ, S.							
Water	0.00	346.22	1.05-	0.00	0.00	238.84-	1.36-	106.33
11766-0	INGRAM, CHRISTINE							
Water	0.00	226.40	0.00	0.00	0.00	225.82-	1.57-	0.58
11769-0	VISSER, KAREL W							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11771-0	BAIDON, SAMI							
Water	0.00	248.90	1.05-	0.00	0.00	192.30-	1.66-	55.55
11772-0	JOYCE, MARGARET M							
Water	0.00	287.27	0.00	0.00	0.00	221.43-	0.00	65.84
11773-0	SHEN, JEFFREY							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11774-0	CHAPKOWSKI, CONNOR A. & LAURA							
Water	0.00	241.96	1.05-	0.00	0.00	184.31-	1.58-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11776-0	MURAMULA, SUKUMAR & SRIVALLI								
Water	0.00	451.47		0.00	0.00	0.00	322.07-	1.49-	129.40
11778-0	KIM, BYUNG & MOON, HYE R								
Water	0.00	226.40		0.00	0.00	0.00	172.58-	0.86-	53.82
11780-0	PRASOVIC, ELVIR & GARCIA, NATALIA								
Water	0.00	230.45		1.05-	0.00	0.00	172.80-	2.63-	56.60
11781-0	FOSTER, AVA								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	2.03-	56.60
11782-0	PRINCE, RHONDA M.								
Water	0.00	318.85		0.00	0.00	0.00	235.41-	2.79-	83.44
11786-0	SIMMONDS, DEVON A								
Water	0.00	530.00		0.00	0.00	0.00	528.87-	9.00-	1.13
11787-0	BAKER, LISA								
Water	0.00	226.40		0.00	0.00	0.00	170.13-	0.89-	56.27
11791-0	CRAWLEY, TYSHON								
Water	0.00	226.40		0.00	0.00	0.00	90.12-	8.26-	136.28
11793-0	MASSEY, WILLIAM A.								
Water	0.00	232.95		0.00	0.00	0.00	56.60-	1.08-	176.35
11794-0	NEELY, EMMA								
Water	0.00	226.40		0.00	0.00	0.00	168.92-	1.73-	57.48
11796-0	NAGPAL, PANKAJ & VASUDHA NAYAR								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11798-0	KALICKI, WALTER								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11801-0	REYES, ESTEPHANY & ABRANTES, BRUNO								
Water	0.00	239.89		0.00	0.00	0.00	178.54-	0.88-	61.35
11803-0	SHARMA, HARSH								
Water	0.00	594.87		0.00	0.00	0.00	442.45-	7.05-	152.42
11806-0	HAYES, LAWRENCE								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11807-0	VENKATESWARAN, RAJESH & ANU RAMAN								
Water	0.00	621.81		0.00	0.00	0.00	473.81-	0.00	148.00
11808-0	BOYD, LESLEY A.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.84-	56.60
11810-0	SLATNICK, LINDA Z								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11812-0 Water	FORTUNATO, IRENE A. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11813-0 Water	NOEL, MAREVENA 0.00	263.31		0.00	0.00	0.00	169.80-	0.00	93.51
11814-0 Water	AYYALA, KRISHNA S. & LAXMI 0.00	368.72		0.00	0.00	0.00	278.96-	0.00	89.76
11818-0 Water	KULDANEK, LORRAINE 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11819-0 Water	LEWINSKI, SCOTT M & TELEPOSKY, N 0.00	307.35		0.00	0.00	0.00	224.54-	0.00	82.81
11820-0 Water	MASULLO, GLEN A 0.00	284.74		0.00	0.00	0.00	207.85-	0.00	76.89
11822-0 Water	SENAPATI, AMAR & SHIBANI PADHI 83.00	431.28		0.00	0.00	0.00	0.00	0.00	514.28
11823-0 Water	MC MULLEN, AUREA 339.50	745.98		0.00	0.00	0.00	0.00	21.29-	1,085.48
11824-0 Water	PIRNAT, NANETTE M 0.00	226.40		2.10-	0.00	0.00	167.70-	1.28-	56.60
11825-0 Water	LIU, YUNG-KUANG 56.60	230.04		0.00	0.00	0.00	0.00	0.00	286.64
11826-0 Water	CASISA, DEBORAH A 0.00	299.20		0.00	0.00	0.00	162.09-	0.00	137.11
11827-0 Water	VARON, MARLENE R. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11828-0 Water	AU YEUNG, KING 0.00	777.50		0.00	0.00	0.00	559.57-	3.73-	217.93
11829-0 Water	BORD, WILLIAM 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11830-0 Water	TRIPOD, ELIZABETH 0.00	226.40		1.05-	0.00	0.00	169.80-	0.00	55.55
11835-0 Water	MANDEVILLE, JOHN W 0.00	328.91		0.00	0.00	0.00	240.47-	0.00	88.44
11837-0 Water	WALKER, GLORIA 0.00	355.16		3.15-	0.00	0.00	1.03-	2.73-	350.98
11838-0 Water	FULLERTON, THOMAS D JR 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
11839-0 Water	AKINTOYE, MARY & OREOLU, FADAHUNSI	0.00	238.81	0.00	0.00	0.00	181.42-	4.53-	57.39
11842-0 Water	ELLIOTT, REBECCA	0.00	192.40	0.00	0.00	0.00	144.30-	0.93-	48.10
11843-0 Water	NEGVESKY, MICHAEL J. & CAROL M.	0.00	226.40	0.00	0.00	0.00	168.96-	0.84-	57.44
11846-0 Water	MATOS, FRANK E.	0.00	660.16	0.00	0.00	0.00	504.74-	0.00	155.42
11847-0 Water	STRAUS, LUCY	0.00	327.17	0.00	0.00	0.00	227.08-	0.00	100.09
11849-0 Water	LEI, HUA & ZENG, YI	0.00	277.82	1.05-	0.00	0.00	213.63-	0.00	63.14
11857-0 Water	ANDERSON, VICKIE R	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
11861-0 Water	PATEL, RITESHKUMAR	0.00	347.38	1.05-	0.00	0.00	144.21-	0.00	202.12
11862-0 Water	WALLACE, ERIC	0.00	264.23	0.00	0.00	0.00	163.20-	0.00	101.03
11866-0 Water	NARGIELLO, MARIA R	0.00	226.40	0.00	0.00	0.00	169.80-	1.32-	56.60
11867-0 Water	JACQUES, SONY	0.00	226.40	1.05-	0.00	0.00	168.75-	1.17-	56.60
11869-0 Water	WHITTIER, RICHARD C.	0.00	226.40	0.00	0.00	0.00	169.80-	1.60-	56.60
11872-0 Water	TERHUNE, DONALD A & JOYCE (TRSTEES)	0.00	192.40	0.00	0.00	0.00	143.67-	0.63-	48.73
11873-0 Water	KNJ HOSPITALIST GROUP,LLC	0.00	465.59	0.00	0.00	0.00	351.14-	0.00	114.45
11874-0 Water	MELILLO, PETER & LAURIE	0.00	226.40	0.00	0.00	0.00	111.87-	1.33-	114.53
11878-0 Water	BALDI, ROBERT G	2.06-	278.62	0.00	0.00	0.00	218.31-	1.71-	58.25
11880-0 Water	QTS REALTY, LLC	0.00	426.64	0.00	0.00	0.00	302.42-	5.39-	124.22
11881-0 Water	MONROE, WARREN H. & SARA L.	0.22-	329.82	0.00	0.00	0.00	199.95-	1.88-	129.65

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11883-0 Water	COLLINS, KATHLEEN M 0.00	741.07		0.00	0.00	0.00	251.00-	0.00	490.07
11884-0 Water	WALSH, MARYANN 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11888-0 Water	PENG, SHIH-HUNG & HUANG, HELEN H. 56.60	169.80		1.05-	0.00	0.00	168.75-	1.37-	56.60
11891-0 Water	SLM RESOURCES, LLC 0.00	641.36		1.05-	0.00	0.00	340.00-	10.00-	300.31
11893-0 Water	TSE, JASON & LE, LAN 0.00	226.40		2.10-	0.00	0.00	168.75-	0.00	55.55
11894-0 Water	LOMAX, FRANK III & MARGARET L. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11896-0 Water	PATEL, BABIBEN M 56.60-	226.40		0.00	0.00	0.00	113.20-	0.00	56.60
11897-0 Water	DAY, BRIDGET M 0.00	437.52		0.00	0.00	0.00	312.67-	1.27-	124.85
11898-0 Water	BRAZIL, TERRI A 0.00	291.56		0.00	0.00	0.00	178.60-	1.64-	112.96
11899-0 Water	JOTHI, PAZHANI HARIR 0.00	259.17		0.00	0.00	0.00	111.62-	3.95-	147.55
11900-0 Water	BALOGH, MARIA & BALOGH LINDA 0.00	342.17		1.05-	0.00	0.00	235.99-	3.07-	105.13
11905-0 Water	EDWARDS, KAREN 0.00	316.50		0.00	0.00	0.00	234.81-	0.00	81.69
11906-0 Water	DONNER, AMY D. 0.00	226.40		1.05-	0.00	0.00	113.20-	3.57-	112.15
11907-0 Water	DAI, BO 0.00	327.41		0.00	0.00	0.00	218.79-	1.57-	108.62
11917-1 Water	KUO, MING BING & HUILING 0.00	231.17		0.00	0.00	0.00	121.03-	3.90-	110.14
11927-0 Water	OREL, ANDREA 0.00	182.52		0.00	0.00	0.00	181.55-	0.97-	0.97
11928-0 Water	LIN, SHISHI 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
11932-0 Water	CABRERA, NOEL T & IMELDA 0.00	198.86		0.00	0.00	0.00	197.81-	4.04-	1.05

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11938-0	CHANG, ALAN & KELLY SONG								
Water	0.00	199.24		0.00	0.00	0.00	65.17-	0.00	134.07
11942-0	RAMIT FARWAHA, LLC								
Water	0.00	500.42		1.05-	0.00	0.00	181.35-	0.00	318.02
11943-0	GADE, GOPIKRISHNA & LAKSHMI MA								
Water	0.00	213.75		0.00	0.00	0.00	66.39-	0.00	147.36
11945-0	HYDER, SHOEB								
Water	0.00	1,394.61		1.05-	0.00	0.00	1,272.50-	0.00	121.06
11947-0	PORECCA, BARBARA								
Water	0.00	199.83		0.00	0.00	0.00	198.72-	1.92-	1.11
11952-0	HARRISON, HUGH								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
11953-0	CHIN,GOOK M.								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	0.73-	56.60
11954-0	SAGER-GILLEN, JEMIMA								
Water	0.01-	460.96		0.00	0.00	0.00	242.44-	0.00	218.51
11958-0	REID, SHARIF								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	2.00-	56.60
11967-0	MUSZKA, BERNADETTE								
Water	0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
11982-0	DYER, BERTHA								
Water	0.00	274.19		0.00	0.00	0.00	273.41-	0.78-	0.78
11984-0	AUSTIN, A. EARL & TINA								
Water	0.00	169.80		0.00	0.00	0.00	168.95-	2.42-	0.85
11985-0	PATEL, JITENDRA B. & MANISHA J.								
Water	0.00	270.03		0.00	0.00	0.00	126.20-	0.87-	143.83
11986-0	BLOODGOOD, GARY & PATRICIA								
Water	0.00	177.16		0.00	0.00	0.00	113.20-	0.00	63.96
11988-0	SUROT, ILUSTRE T & MARILOU B								
Water	0.00	367.62		0.00	0.00	0.00	66.92-	4.68-	300.70
11991-0	LU, ANTHONY & JIN, LINDA								
Water	0.00	169.80		1.05-	0.00	0.00	111.38-	0.77-	57.37
11993-0	TRIGGS, DAVID E & NANCY L								
Water	0.00	483.94		0.00	0.00	0.00	300.18-	0.00	183.76
11995-0	BARRE,MAUREEN								
Water	0.00	338.68		0.00	0.00	0.00	312.13-	0.00	26.55

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11997-0	KARPAN, JEANETTE M								
Water	0.00	181.00		0.00	0.00	0.00	113.20-	0.00	67.80
12007-0	DI LEO, TERRY								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12008-0	JAIN, NIDHI								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12010-0	RODZEJEWSKI, ALLISON								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12013-0	ZHU, HUIMIN & YANG, MING								
Water	0.00	234.21		0.00	0.00	0.00	173.43-	3.53-	60.78
12014-0	DELGALDO, JAMES M								
Water	0.00	314.83		0.00	0.00	0.00	153.10-	2.06-	161.73
12015-0	TANEGA, RODRIGO T & AVELINA G								
Water	0.00	246.69		0.00	0.00	0.00	184.40-	1.71-	62.29
12017-0	JACAS, JESUS & MILLY								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	0.86-	56.60
12018-0	MALAVE, MARIBEL								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12020-0	PULIDO, FLOR M								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	1.09-	56.60
12025-0	QIAN, ANTHONY								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	2.24-	56.60
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	266.40		1.05-	0.00	0.00	168.75-	2.24-	96.60
12027-0	ROUSE, EDWARD L JR								
Water	0.00	113.20		0.00	0.00	0.00	54.93-	0.87-	58.27
12028-0	DAHL, STEPHEN D								
Water	0.00	475.19		0.00	0.00	0.00	124.52-	0.00	350.67
12029-0	DONDIEGO, BERNARD & MARY G.								
Water	0.00	226.40		0.00	0.00	0.00	83.20-	4.10-	143.20
12031-0	DESAI, JIGAR								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12032-0	NICHOLS, JUSTIN D								
Water	0.00	226.40		0.00	0.00	0.00	56.60-	1.04-	169.80
12034-0	ZAMORE, MCFORD S								
Water	0.00	226.40		0.00	0.00	0.00	56.60-	0.00	169.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12037-0 Water	WRIGHT, VICTORIA A. 0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
12039-0 Water	JOHNSTON, WILLIAM JAMES 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12040-0 Water	LODATA, MARK L 0.00	226.40		0.00	0.00	0.00	169.01-	1.61-	57.39
12041-0 Water	AMARATUNGE, DHANANJI 0.00	226.40		0.00	0.00	0.00	113.20-	3.37-	113.20
12042-0 Water	ROBINSON, BRITTANY N. 0.00	226.40		0.00	0.00	0.00	113.20-	1.37-	113.20
12043-0 Water	IYER, MAHESH & PADMINI 0.00	270.17		0.00	0.00	0.00	213.57-	0.00	56.60
12044-0 Water	IARKOWSKI, RUSS & CATHY 0.00	325.10		0.00	0.00	0.00	241.65-	0.00	83.45
12045-0 Water	BALTROP, KIMBERLY 0.00	226.40		0.00	0.00	0.00	56.60-	0.00	169.80
12046-0 Water	EDMONDS, CONNIE S 0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
12047-0 Water	DESAI, JIGAR & DESAI, SAURABH 0.00	254.32		0.00	0.00	0.00	191.82-	0.00	62.50
12048-0 Water	DESAI, JIGAR 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12050-0 Water	KLEMENT, RYAN 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12051-0 Water	VASTOLA, ELLEN J. 0.00	226.40		0.00	0.00	0.00	57.93-	0.00	168.47
12052-0 Water	NELSON, KAREN C. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12053-0 Water	SOLTIS, LORAIN E J 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12054-0 Water	CHINTALAPATI, MAHESH R 86.80-	226.40		0.00	0.00	0.00	83.00-	0.00	56.60
12055-0 Water	DESAI, JIGAR 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12057-0 Water	JORDAN, TANYA 0.00	288.66		0.00	0.00	0.00	0.00	0.00	288.66

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12059-0 Water	RIDLEY, TAMEKA 0.00	226.40		0.00	0.00	0.00	169.80-	2.77-	56.60
12064-0 Water	REILLY, SEAN 0.29-	226.40		0.00	0.00	0.00	169.51-	1.33-	56.60
12065-0 Water	CLARK, CHARLES & REGINA 0.00	307.14		0.00	0.00	0.00	154.55-	4.31-	152.59
12066-0 Water	SCHEIN, LOUISA (TRUSTEE) 0.00	470.13		0.00	0.00	0.00	345.64-	0.00	124.49
12067-0 Water	FRAMPTON, CLARA & WILLIAMS III,R. 0.13	586.36		0.00	0.00	0.00	0.00	0.00	586.49
12071-0 Water	VOUDOURIS, APOSTOLOS & SOPHIA G 0.00	350.92		1.05-	0.00	0.00	247.99-	0.00	101.88
12077-0 Water	BALLANCO, MICHAEL F & LAUREEN M 0.00	277.34		0.00	0.00	0.00	220.74-	0.00	56.60
12079-0 Water	PATEL, BIRUT N & KRIPA B 0.00	379.22		0.00	0.00	0.00	266.02-	0.00	113.20
12087-0 Water	STAVRIANDIS, PETER & MAGDALIN 0.00	1,052.76		0.00	0.00	0.00	652.59-	8.22-	400.17
12088-0 Water	GOERGE, JOSEPH & ROBYN 0.00	701.84		0.00	0.00	0.00	498.08-	0.00	203.76
12089-0 Water	JASONES, GLENN J & PAMELA 0.00	333.94		0.00	0.00	0.00	243.38-	0.00	90.56
12092-0 Water	FOLEY, PATRICK S. & KATHLEEN 0.00	673.54		0.00	0.00	0.00	305.64-	0.00	367.90
12097-0 Water	SEN.CIT.CTR.OF UOC ST.VOLODIMIR 0.00	1,706.69		0.00	0.00	0.00	1,706.33-	11.42-	0.36
12102-0 Water	BROWN, AMANDA & HERBERT A. 0.00	552.76		1.05-	0.00	0.00	453.29-	7.68-	98.42
12105-0 Water	VELEZ, LOUISE 0.00	238.27		0.00	0.00	0.00	181.67-	0.00	56.60
12106-0 Water	KRISHNAPPA, KISHORE K 0.00	496.34		0.00	0.00	0.00	379.10-	0.00	117.24
12109-0 Water	CLEOPATRA 3, LLC 0.00	540.38		1.05-	0.00	0.00	390.45-	7.19-	148.88
12114-0 Water	DANG, MINH 0.00	226.40		0.00	0.00	0.00	168.96-	1.64-	57.44

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12115-0 Water	SMITH, BRIAN J & COLEEN M 0.00	251.71	1.05-	0.00	0.00	191.69-	0.00	58.97
12116-0 Water	GOSAVI, MANDAR & BHAGWAT, GAURI 0.00	299.03	0.00	0.00	0.00	217.49-	2.00-	81.54
12121-0 Water	CERVELLI, ROSEANN 0.00	226.40	0.00	0.00	0.00	168.84-	2.81-	57.56
12122-0 Water	WILSON, ROSALYN A 0.00	370.75	0.00	0.00	0.00	268.44-	0.00	102.31
12124-0 Water	POSTIGLIONE, ROSEMARY 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
12133-0 Water	SERIO, RALPH & DONNA 0.00	317.79	0.00	0.00	0.00	255.36-	1.08-	62.43
12137-0 Water	HU, ZHONG PING & XIAO XING ZHANG 0.00	243.33	0.00	0.00	0.00	178.61-	0.00	64.72
12139-0 Water	XIN, ZHENGYANG & JINYU SUN 0.00	597.98	0.00	0.00	0.00	232.03-	0.00	365.95
12142-0 Water	KATUSA, DAVID 0.00	234.46	0.00	0.00	0.00	58.88-	0.80-	175.58
12143-0 Water	WATKINS, GWENDOLYN L.&BROWN,MARQUEL 0.00	226.40	0.00	0.00	0.00	88.86-	1.75-	137.54
12144-0 Water	PATEL, CHIRAG & PATEL, ARUNKUMAR 0.00	390.90	0.00	0.00	0.00	294.27-	0.00	96.63
12145-0 Water	ROSAS, MISTY & ORSON 0.00	481.15	1.05-	0.00	0.00	365.36-	3.90-	114.74
12148-0 Water	WANG, QILIN 0.00	330.41	0.00	0.00	0.00	273.81-	0.00	56.60
12149-0 Water	GRADLEY, PATRICIA 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
12153-0 Water	PATEL, HETALKUMAR A & DIPALI 0.00	320.24	1.05-	0.00	0.00	241.50-	2.51-	77.69
12154-0 Water	KEDLAYA, KIRAN & KRISHNA, SHUBA 222.65	757.42	0.00	0.00	0.00	0.00	0.00	980.07
12155-0 Water	CARPI, MARGARET CASSIN 0.00	226.40	0.00	0.00	0.00	56.60-	0.00	169.80
12157-0 Water	TUCKER, JHANNE 0.00	325.82	0.00	0.00	0.00	242.24-	4.48-	83.58

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12160-0 Water	KE, WEIRU & WEI FENG LIN 0.00	511.06		0.00	0.00	0.00	385.22-	0.00	125.84
12161-0 Water	GROSSKREUTZ, LISA S. & K.WISNI 0.00	232.95		0.00	0.00	0.00	176.35-	0.00	56.60
12162-0 Water	SNITZER, JEFFREY & BRENDA 0.00	290.67		0.00	0.00	0.00	210.39-	0.00	80.28
12163-0 Water	ROACH, BRUCE D.JR. 0.00	226.40		0.00	0.00	0.00	113.21-	0.93-	113.19
12164-0 Water	LIN, CHU CHUN 0.00	226.77		0.00	0.00	0.00	170.17-	0.00	56.60
12165-0 Water	THOMAS, DEVON KIMBERLY & ERIC 0.00	283.20		0.00	0.00	0.00	213.92-	4.71-	69.28
12167-0 Water	ROAN, GERARD THOMAS 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12169-0 Water	MURPHY,BERNADETTE 0.00	294.65		0.00	0.00	0.00	227.05-	0.00	67.60
12172-0 Water	CHEEMA, AHSAN U & ALISON L 0.00	603.48		0.00	0.00	0.00	458.93-	11.68-	144.55
12174-0 Water	NIGAM, RAJIV & PRACHI RAIRIKAR 0.00	325.15		0.00	0.00	0.00	249.66-	0.00	75.49
12177-0 Water	FREMONT PROPERTY HOLDING, LLC 0.00	434.85		0.00	0.00	0.00	332.83-	6.30-	102.02
12178-0 Water	FULLERTON, KAYDEEN J 0.00	226.40		0.00	0.00	0.00	55.34-	0.99-	171.06
12180-0 Water	COLLINS, DAVID B & BARBARA ANN 0.00	272.95		0.00	0.00	0.00	49.92-	2.66-	223.03
12181-0 Water	PAZ, MARIA G. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12183-0 Water	SALERNO, DIANE B 0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
12185-0 Water	DESAI, BHARAT I & PRAMILA B 0.00	518.33		1.05-	0.00	0.00	110.14-	11.59-	407.14
12186-0 Water	BUTERA, ROBERT J. & CAROL L. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12188-0 Water	ADAMS, SUSAN M TRUSTEE 0.00	226.40		0.00	0.00	0.00	226.36-	7.32-	0.04

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12189-0 Water	REED, MARJORIE C 0.14-	300.34		0.00	0.00	0.00	225.77-	2.25-	74.43
12190-0 Water	WILLIAMS, SHAKIMA 0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
12191-0 Water	ASHEER,MOHAMMAD & DURDANA 0.00	294.43		0.00	0.00	0.00	189.45-	1.80-	104.98
12197-0 Water	KIRKWOOD, VERNON & AUDRA 207.93	226.40		0.00	0.00	0.00	0.00	0.00	434.33
12200-0 Water	RAMETTA, DINA 0.00	257.14		0.00	0.00	0.00	173.22-	0.00	83.92
12205-0 Water	YANG, GRACE W. 0.00	226.40		0.00	0.00	0.00	112.07-	1.13-	114.33
12208-0 Water	COTTONE, DIANA M 125.66	307.47		0.00	0.00	0.00	0.00	0.00	433.13
12209-0 Water	SAYED-ROSHAN, MANNAWAR & SULTANA, A 0.00	249.63		1.05-	0.00	0.00	183.59-	0.00	64.99
12210-0 Water	BLOCK, KENNETH N & TENNA MACHELLE 0.00	256.53		0.00	0.00	0.00	182.70-	1.85-	73.83
12213-0 Water	DO, TUAN L 0.00	240.32		0.00	0.00	0.00	113.20-	0.00	127.12
12214-0 Water	SPIL, GENA & ZULLO, GENA 0.00	237.86		0.00	0.00	0.00	176.65-	0.00	61.21
12215-0 Water	SUBRAMANIAM, V H & SWETHA RAJU 0.00	256.89		0.00	0.00	0.00	56.60-	0.00	200.29
12216-0 Water	ANAND, SUBRAMANIAN & BHANU TYER 0.00	266.56		0.00	0.00	0.00	209.96-	0.00	56.60
12217-0 Water	CHAMP, CHRISTOPHER &DEBORAH,KINNEY- 0.00	320.08		0.00	0.00	0.00	239.65-	0.00	80.43
12220-0 Water	GALDI, ADA 0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
12222-0 Water	BOSCAINO, EDWARD MARIO 0.00	468.55		0.00	0.00	0.00	357.26-	3.30-	111.29
12223-0 Water	JUVVADI, VANAMALI & GUNDAMANE,DIVYA 0.00	609.93		0.00	0.00	0.00	428.26-	9.20-	181.67
12224-0 Water	ABUBAKARI, KAREN 74.81-	270.98		0.00	0.00	0.00	0.00	0.00	196.17

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12228-0 Water	GIANNANTONIO, PAUL & CHRISTINA 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
12229-0 Water	KHULLAR, PRAVEEN & POONAM 0.00	337.74	0.00	0.00	0.00	281.14-	0.00	56.60
12230-0 Water	NORTHEY, VALERIE 0.00	340.31	0.00	0.00	0.00	280.77-	0.00	59.54
12233-0 Water	LI, BO 0.93-	296.94	0.00	0.00	0.00	213.38-	4.19-	82.63
12236-0 Water	VASIREDDI, NAIDU & KALPANA 426.40	755.84	0.00	0.00	0.00	0.00	0.00	1,182.24
12246-0 Water	SHI, JIAJIE & WANG, JINGWEN 0.00	203.76	0.00	0.00	0.00	118.86-	0.00	84.90
12259-0 Water	PATEL, VINAY R. & VAISHALI A 0.00	169.80	1.05-	0.00	0.00	113.20-	1.61-	55.55
12262-0 Water	DIGANGI, DOREEN 0.00	169.80	1.05-	0.00	0.00	168.00-	0.75-	0.75
12264-0 Water	POPURI, KIRAN & RAMYA BOLLU 0.00	215.69	0.00	0.00	0.00	136.30-	0.00	79.39
12268-0 Water	TURK, OMER & SAHAN, HATICE 0.00	198.05	0.00	0.00	0.00	56.10-	0.00	141.95
12270-0 Water	ORRICO, ANTONIO & ROSEANN 0.00	190.81	0.00	0.00	0.00	189.89-	0.92-	0.92
12277-0 Water	DUDLEY, TAMELA 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
12282-0 Water	TOMA, JANICE 0.00	199.98	1.05-	0.00	0.00	115.33-	1.48-	83.60
12294-0 Water	DAVIES, MARY K & DAVIES LISA A 0.00	238.26	1.05-	0.00	0.00	165.29-	1.53-	71.92
12301-0 Water	GILLES, JACQUES & EVELYN 0.00	313.36	1.05-	0.00	0.00	192.95-	2.41-	119.36
12302-0 Water	TOMA, PATRICIA & JUAN ORE 0.00	372.75	0.00	0.00	0.00	0.00	0.00	372.75
12303-0 Water	MOHAN, BABU & MEENAKSHI 0.00	169.80	0.00	0.00	0.00	113.20-	0.98-	56.60
12304-0 Water	REN, YONG 0.00	283.00	0.00	0.00	0.00	192.44-	0.00	90.56

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12311-0 Water	GOODWIN, JENNIFER S 0.00	483.20		0.00	0.00	0.00	278.95-	2.74-	204.25
12318-0 Water	WANG, SUMIN S 0.00	169.80		0.00	0.00	0.00	169.03-	1.84-	0.77
12321-0 Water	MENDEZ, YOLANDA 0.00	386.36		0.00	0.00	0.00	127.70-	0.00	258.66
12324-0 Water	ESPOSITO, ANTHONY M. & KAREN M. 0.00	228.64		0.00	0.00	0.00	74.65-	4.05-	153.99
12335-0 Water	LEE, JEAN 0.00	217.71		0.00	0.00	0.00	161.11-	0.00	56.60
12337-2 Water	EASTON-FRANKLIN STATE SHOPPING CTR. 0.00	366.49		0.00	0.00	0.00	170.55-	2.07-	195.94
12337-7 Water	EASTON-FRANKLIN STATE SHOPPING CTR. 0.00	636.10		0.00	0.00	0.00	0.00	23.67-	636.10
12337-8 Water	EASTON-FRANKLIN STATE SHOPPING CTR. 0.00	559.16		0.00	0.00	0.00	0.00	20.60-	559.16
12337-9 Water	EASTON-FRANKLIN STATE SHOPPING CTR. 0.00	543.36		0.00	0.00	0.00	407.52-	0.00	135.84
12337-10 Water	EASTON-FRANKLIN STATE SHOPPING CTR. 0.00	7,907.85		0.00	0.00	0.00	0.00	339.38-	7,907.85
12349-0 Water	BESHARA, MOREEN 0.00	328.81		0.00	0.00	0.00	0.00	0.00	328.81
12358-0 Water	PITRA, VIKTOR & BORGES, IESHA 0.00	914.27		0.00	0.00	0.00	514.27-	14.22-	400.00
12360-0 Water	FIELDS, CLAYBORNE E & MYRNA 831.87	865.98		0.00	0.00	0.00	0.00	0.00	1,697.85
12361-0 Water	KOUTROS, JAMES 8.06-	407.52		0.00	0.00	0.00	254.86-	0.00	144.60
12362-0 Water	BARCLAY, LISA 11.27-	338.50		0.00	0.00	0.00	252.60-	2.40-	74.63
12363-0 Water	TEN12 CONSULTANT LLC, 0.00	453.48		0.00	0.00	0.00	295.84-	0.00	157.64
12372-0 Water	MORA, EDWIN A 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12374-0 Water	NOVAK, SUSAN M. 0.00	226.40		0.00	0.00	0.00	168.86-	0.94-	57.54

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12375-0 Water	PATEL, ANKIT B. & AKSHAY B. 0.00	499.66	0.00	0.00	0.00	499.44-	0.00	0.22
12376-0 Water	DIAZ, REYNALDO R JR & SALADIN, K. 0.01-	825.03	0.00	0.00	0.00	625.95-	6.89-	199.07
12380-0 Water	PATEL, KAMEL D. & GOPI K. 0.00	320.55	0.00	0.00	0.00	236.42-	1.22-	84.13
12381-0 Water	GONG, HANSON 0.00	226.40	1.05-	0.00	0.00	169.80-	0.00	55.55
12382-0 Water	SULITZER, PETER & RUTH 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
12383-0 Water	MEEKS, JANELLA R. 0.00	226.40	0.00	0.00	0.00	79.93-	3.37-	146.47
12385-0 Water	CRAINE, MICHELE 17.60	1,015.93	0.00	0.00	0.00	0.00	22.02-	1,033.53
12387-0 Water	DZIEDZIC, PETER W 0.00	226.40	0.00	0.00	0.00	113.20-	0.00	113.20
12388-0 Water	HOBBY, GLENN E 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
12390-0 Water	NIEZGODA, THOMAS E 0.00	233.95	0.00	0.00	0.00	176.22-	0.00	57.73
12391-0 Water	CUZZOLINO, WAYNE D. 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
12394-0 Water	LE, DANG & SHAH, POOJA D. 0.00	237.91	1.05-	0.00	0.00	180.26-	1.73-	56.60
12397-0 Water	MORRIS, DANIEL 0.00	311.19	0.00	0.00	0.00	113.06-	1.97-	198.13
12399-0 Water	LEE, DONNA C 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
12400-0 Water	LIANG, HAIBO 0.00	226.40	2.10-	0.00	0.00	168.75-	0.00	55.55
12401-0 Water	PATEL, KAILASH C 0.00	278.63	0.00	0.00	0.00	198.41-	0.00	80.22
12402-0 Water	CHAN, SALVATOR & YIN LING 0.06-	169.80	0.00	0.00	0.00	113.14-	0.00	56.60
12403-0 Water	FERNANDEZ, MICHAEL & ANA MARIA 0.00	396.71	1.05-	0.00	0.00	274.84-	0.00	120.82

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12406-0 Water	CARR, VERNELL 6.00-	226.40		0.00	0.00	0.00	163.80-	3.66-	56.60
12407-0 Water	HE, SIQING & HE, ZHONGQI 0.00	261.59		0.00	0.00	0.00	204.99-	0.20-	56.60
12408-0 Water	LIU, DAN 0.00	331.17		0.00	0.00	0.00	194.33-	0.00	136.84
12409-0 Water	WU, KAREN & LUO, CHAO CHUN 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
12411-0 Water	LU, THOMAS Y. 0.00	231.29		1.05-	0.00	0.00	113.20-	2.17-	117.04
12415-0 Water	MADDALENA, JO ANN 0.00	226.40		0.00	0.00	0.00	169.80-	6.45-	56.60
12416-0 Water	FELDMAN, JEFFREY 0.00	388.91		0.00	0.00	0.00	322.24-	0.00	66.67
12419-0 Water	STANSBURY, MARGARET BROWN-& RONALD 0.00	607.85		0.00	0.00	0.00	494.35-	0.00	113.50
12424-0 Water	COUNTY OF SOMERSET 0.00	543.36		0.00	0.00	0.00	407.52-	0.00	135.84
12424-1 Water	COUNTY OF SOMERSET 0.03-	1,358.40		0.00	0.00	0.00	1,018.77-	0.00	339.60
12426-0 Water	PEARLSON, HOWARD B. & FRANCES R. 0.00	357.88		0.00	0.00	0.00	214.85-	2.60-	143.03
12428-0 Water	JOSHUA, JAMI & GRACIELA 0.00	267.69		0.00	0.00	0.00	171.97-	2.19-	95.72
12438-0 Water	CAMPBELL, SHERWIN & MARLYSE 0.00	226.89		0.00	0.00	0.00	125.64-	5.55-	101.25
12441-0 Water	AKHAGBA, RAPHAEL A 0.00	586.04		0.00	0.00	0.00	230.21-	4.21-	355.83
12444-0 Water	EKSTOWICZ, PAUL & JENNIFER 0.00	379.78		0.00	0.00	0.00	266.57-	5.62-	113.21
12446-0 Water	YU, CHIUCHUN 0.00	252.93		0.00	0.00	0.00	180.74-	0.00	72.19
12447-0 Water	FURNELL, PAUL & CECILLE 0.00	232.36		0.00	0.00	0.00	175.76-	0.00	56.60
12448-0 Water	NATH, AJAY 0.00	378.56		0.00	0.00	0.00	282.48-	0.00	96.08

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12449-0 Water	BROWN, CHARLENE 0.00	250.89		1.05-	0.00	0.00	226.40-	0.00	23.44
12454-0 Water	PATEL, KETAN & MEDHAVI 0.00	380.23		0.00	0.00	0.00	197.30-	0.00	182.93
12456-0 Water	BARBER, HERALD & DEBORAH 0.00	509.52		1.05-	0.00	0.00	337.97-	1.56-	170.50
12461-0 Water	AMIN, KEYUR & DHARINI 0.00	174.25		1.05-	0.00	0.00	117.65-	1.50-	55.55
12464-0 Water	PATEL, NIRMALABEN GOVINDBHAI 0.00	173.12		0.00	0.00	0.00	56.60-	0.00	116.52
12467-0 Water	PATEL, PINKESH & PEENA 0.00	476.60		0.00	0.00	0.00	235.36-	9.64-	241.24
12472-0 Water	HAIDER, OMAR & AFROZ SHIRIN 0.00	462.10		0.00	0.00	0.00	287.77-	6.29-	174.33
12473-0 Water	TRIVEDI, NISHIT H &HIRAL N 0.00	255.33		1.05-	0.00	0.00	11.98-	6.96-	242.30
12477-0 Water	RIDDICK, DENISE L 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
12484-0 Water	DEANGELIS, JOAN 0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
12487-0 Water	PENG, BIN 0.00	281.88		0.00	0.00	0.00	182.90-	5.19-	98.98
12488-0 Water	PHILLIPS, JEROME & REBECCA R SCOTT 0.00	272.26		0.00	0.00	0.00	94.48-	0.00	177.78
12489-0 Water	RAIMONDI, LINDA & PICKEL, DAVID 0.00	277.69		0.00	0.00	0.00	275.46-	2.23-	2.23
12490-0 Water	GANZ, DIANE 227.42	169.80		0.00	0.00	0.00	0.00	0.00	397.22
12491-0 Water	BIBBY, SHARON R 0.00	169.80		0.00	0.00	0.00	113.75-	1.60-	56.05
12496-0 Water	LOMENCH, MELISSA 0.00	169.80		0.00	0.00	0.00	168.98-	1.73-	0.82
12499-0 Water	BEARDSLEY, ROBERT L 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
12507-0 Water	RODGERS, RONNIE & YVONNE 0.00	276.05		0.00	0.00	0.00	23.87-	7.79-	252.18

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12515-0 Water	GOSS, BRIANNE 75.21	217.98		0.00	0.00	0.00	0.00	0.00	293.19
12517-0 Water	HUSSEY, COLIN & CYNTHIA STEIGER 0.00	235.00		1.05-	0.00	0.00	143.02-	1.40-	90.93
12519-0 Water	KONGOASA, NICHOLAS 0.00	169.80		0.00	0.00	0.00	113.20-	3.22-	56.60
12523-0 Water	SUTIKNO, ALIM & LESMANA, DEASY 0.00	300.56		0.00	0.00	0.00	298.85-	2.67-	1.71
12529-0 Water	HUNTE, CORRINE 0.00	169.80		0.00	0.00	0.00	168.19-	0.00	1.61
12535-0 Water	SMITH, GLORIA C 0.00	169.80		0.00	0.00	0.00	115.55-	3.03-	54.25
12538-0 Water	DUBEY, RUDRA N & MANJULA PANDEY 10.24-	574.39		0.00	0.00	0.00	0.00	0.00	564.15
12540-0 Water	MC MAHON, JON PATRICK 57.42	169.80		0.00	0.00	0.00	0.00	0.00	227.22
12541-0 Water	AZARKO, IRA T. 0.00	201.56		0.00	0.00	0.00	200.50-	1.06-	1.06
12544-0 Water	MOBLEY, ERICA 0.41-	169.80		0.00	0.00	0.00	56.19-	0.00	113.20
12548-0 Water	ROCHE, ALAN T & GLORIA U 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
12552-0 Water	SALZILLO, MICHAEL J. 0.00	171.06		0.00	0.00	0.00	170.19-	0.87-	0.87
12553-0 Water	CRISTOVAO, HELDER JR & KATLYN S 226.40	177.21		0.00	0.00	0.00	0.00	0.00	403.61
12557-0 Water	PATEL, MADHUSUDAN 0.00	169.80		0.00	0.00	0.00	169.03-	1.57-	0.77
12562-0 Water	ROLLE, GWENDOLYN E 398.84	185.13		0.00	0.00	0.00	0.00	0.00	583.97
12564-0 Water	EVANS, BELINDA & PRENTICE, WILLIAM 0.00	254.84		0.00	0.00	0.00	168.34-	0.00	86.50
12568-0 Water	BELLEVUE, WUYATA 0.00	173.61		0.00	0.00	0.00	113.20-	1.22-	60.41
12569-0 Water	SCHULER, MARK D 0.00	169.80		0.00	0.00	0.00	113.59-	1.48-	56.21

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12581-0 Water	LE BLANC, SONDI 0.00	175.58		1.05-	0.00	0.00	112.15-	1.11-	62.38
12582-0 Water	SCOTT, ZACHARY 0.00	226.72		0.00	0.00	0.00	62.74-	0.00	163.98
12595-0 Water	FRANCISCUS, MICHAEL & CAPOZZOLO, J. 0.00	230.88		0.00	0.00	0.00	74.24-	0.00	156.64
12596-0 Water	DAVIS-MC LEAN, PHYLLIS 0.00	173.75		0.00	0.00	0.00	113.20-	0.00	60.55
12598-0 Water	MAGLASANG, MARK & TAGUIAM, KRISTEL 0.00	173.33		1.05-	0.00	0.00	112.10-	0.00	60.18
12600-0 Water	SULLIVAN, THOMAS&CONNELLY, ELIZABETH 0.00	172.41		0.00	0.00	0.00	56.60-	0.00	115.81
12604-0 Water	SHRIRAM, REKHA 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
12605-0 Water	GAINES, KAREN J 0.00	185.60		0.00	0.00	0.00	184.62-	1.88-	0.98
12620-0 Water	CARMEAN, WILLIAM A. & KAREN E. 0.00	243.16		0.00	0.00	0.00	153.58-	1.92-	89.58
12625-0 Water	OVP PROPERTIES, LLC 0.00	170.32		0.00	0.00	0.00	169.55-	0.77-	0.77
12631-0 Water	TO, VICTORIA 0.00	169.80		0.00	0.00	0.00	119.95-	0.16-	49.85
12636-0 Water	WITYK, LYDIA M. 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
12637-0 Water	OVP PROPERTIES, LLC 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
12644-0 Water	PASCUAL, LIDA M. 0.00	169.80		1.05-	0.00	0.00	167.97-	2.00-	0.78
12646-0 Water	DESORDI, ALICIA 0.00	169.80		0.00	0.00	0.00	169.01-	1.64-	0.79
12649-0 Water	LOPES, INACIO A 0.00	338.53		0.00	0.00	0.00	337.48-	1.55-	1.05
12651-0 Water	O'CONNOR, LUCY 0.00	169.80		0.00	0.00	0.00	169.01-	1.60-	0.79
12652-0 Water	CAREY, THASHA 0.00	169.80		0.00	0.00	0.00	169.03-	1.83-	0.77

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12665-0 Water	KELLEY, HERMAN & LUISE 0.00	231.49		1.05-	0.00	0.00	229.13-	2.25-	1.31
12668-0 Water	KILLMER, DEANNA 0.00	177.66		0.00	0.00	0.00	176.73-	2.68-	0.93
12670-0 Water	OLSHAN-SIEGEL, AUDREY 0.00	1,350.60		0.00	0.00	0.00	4.05-	0.00	1,346.55
12671-0 Water	BRANDA, ERIC J 0.00	434.61		1.05-	0.00	0.00	285.74-	1.62-	147.82
12674-0 Water	BRUNING, ADRIAN & ELIZABETH 113.20	169.80		0.00	0.00	0.00	0.00	0.00	283.00
12676-0 Water	MONTINI, THOMAS G 0.00	169.80		0.00	0.00	0.00	169.00-	2.67-	0.80
12677-0 Water	NARVILKAR, MANDAR & MADHUSMITA P 0.00	261.95		1.05-	0.00	0.00	167.30-	2.42-	93.60
12682-0 Water	ALLADI, SHASHANK & SRINVAS 0.00	264.36		1.05-	0.00	0.00	130.43-	1.42-	132.88
12683-0 Water	FOREMAN, MISTY 0.00	190.52		1.05-	0.00	0.00	116.05-	0.00	73.42
12685-0 Water	OSTROM, DONNA M. & CHARLES W. 0.00	228.59		0.00	0.00	0.00	69.38-	0.00	159.21
12689-0 Water	SAID, SAMY 0.00	169.80		0.00	0.00	0.00	113.20-	1.17-	56.60
12701-0 Water	MC COY, SABRINA 0.00	305.28		0.00	0.00	0.00	285.92-	3.53-	19.36
12702-0 Water	PETERS, GLENN 0.00	171.54		0.00	0.00	0.00	0.51-	0.00	171.03
12706-0 Water	BRISSAC, ARTHUR 0.00	177.83		0.00	0.00	0.00	114.46-	0.00	63.37
12707-0 Water	PINDERHUGHES, PAULA MC COY 0.00	169.80		2.10-	0.00	0.00	112.15-	1.65-	55.55
12708-0 Water	HOLLINGSWORTH, JESSIE 0.00	170.45		0.00	0.00	0.00	112.42-	2.69-	58.03
12709-0 Water	PATEL, ALPESH R 0.00	248.76		0.00	0.00	0.00	237.20-	6.80-	11.56
12713-0 Water	SMITH, CARLETTA O 0.00	173.36		0.00	0.00	0.00	104.58-	4.45-	68.78

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12714-0 Water	MA, ROGER Y & HELEN 56.60-	226.40		0.00	0.00	0.00	111.97-	1.23-	57.83
12720-0 Water	BENJAMIN, JERRION N 0.00	169.80		0.00	0.00	0.00	112.30-	0.90-	57.50
12722-0 Water	PALKON, THEODORER J.III &LEOPOLD,K. 0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
12726-0 Water	RUSSELL, BRIAN 0.00	245.17		0.00	0.00	0.00	243.79-	1.38-	1.38
12731-0 Water	GRAZIOSO,JR,ANTHONY & NICOLE ALESSI 0.00	332.82		0.00	0.00	0.00	229.49-	0.00	103.33
12733-0 Water	KEANE, THOMAS & AMY 0.00	508.50		0.00	0.00	0.00	505.94-	4.95-	2.56
12734-0 Water	DEVKOTA, BATSAL & URMILA SUBEDI 0.00	251.64		0.00	0.00	0.00	170.85-	0.00	80.79
12744-0 Water	LEVINE, BRIAN D & GOLDBLATT, LORI B 0.00	351.33		0.00	0.00	0.00	350.79-	2.92-	0.54
12748-0 Water	WILLIAMS, THOMAS & SCARPULLA, J. 199.90	181.69		0.00	0.00	0.00	0.00	0.00	381.59
12751-0 Water	YOUSSEF, MAYA 0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
12754-0 Water	CRYAN, ROBIN 0.00	178.80		0.00	0.00	0.00	178.70-	0.00	0.10
12757-0 Water	PATTEN, LINDA 0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
12759-0 Water	WOLOSHYN, JOHN M. & SHEILA L. 0.00	170.00		0.00	0.00	0.00	0.60-	0.00	169.40
12761-0 Water	LAM, WING FAI 0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
12763-0 Water	HASSAN, WAJAHAT & RASHID, NAZ 0.00	224.53		0.00	0.00	0.00	0.00	0.00	224.53
12765-0 Water	CASTANEDA, CHRISTIAN F 0.00	169.80		2.10-	0.00	0.00	112.15-	0.00	55.55
12766-0 Water	DAMOCI, CHRISTOPHER & SHERRI 0.00	176.09		0.00	0.00	0.00	113.20-	1.87-	62.89
12770-0 Water	THAI, SINCLAIR & GOTO, HANA 0.00	185.81		0.00	0.00	0.00	114.02-	0.00	71.79

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12782-0	MURAWSKI, MICHAEL & MELISSA							
Water	0.00	225.00	1.05-	0.00	0.00	139.27-	2.63-	84.68
12785-0	LEWIS, JANIS A.							
Water	0.00	387.52	0.00	0.00	0.00	241.47-	3.20-	146.05
12787-0	VASAKA, MARIA							
Water	0.00	477.54	0.00	0.00	0.00	0.32-	12.91-	477.22
12791-0	TWILLEY, JENNIFER							
Water	0.00	169.80	1.05-	0.00	0.00	111.32-	2.66-	57.43
12799-0	AGARD, BEVERLEY-ANN							
Water	0.00	272.59	0.00	0.00	0.00	78.95-	0.00	193.64
12801-0	FELDMAN, DAVID							
Water	0.00	169.80	0.00	0.00	0.00	168.98-	0.82-	0.82
12808-0	VARGAS, RITA							
Water	61.84	169.80	0.00	0.00	0.00	0.00	0.00	231.64
12810-0	PAN, MING & JUNWEN							
Water	0.00	237.18	1.05-	0.00	0.00	180.58-	0.00	55.55
12811-0	REDDEN, GARY							
Water	0.00	169.80	0.00	0.00	0.00	167.60-	2.20-	2.20
12818-0	KUMAR, NITEEN & SINHA, PRIYANKA							
Water	0.00	278.75	0.00	0.00	0.00	167.87-	5.42-	110.88
12823-0	JACOB, KURIAKOSE P. & MARIAMMA P.							
Water	0.00	206.01	0.00	0.00	0.00	114.38-	0.96-	91.63
12826-0	ROMAINE, MATHEW & CAROLYN							
Water	0.00	271.64	0.00	0.00	0.00	152.61-	0.97-	119.03
12833-0	MAHADESHWAR, RAVINDRA & SAPRIVA							
Water	0.00	331.32	1.05-	0.00	0.00	117.54-	0.00	212.73
12837-0	DI GIACOMO, NICHOLAS & PAULA							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
12839-0	GILMARTIN, ALICIA & KEVIN							
Water	25.68-	186.76	0.00	0.00	0.00	92.85-	0.00	68.23
12842-0	FERNANDEZ, PABLO R. & CAROLINA P.							
Water	0.00	765.70	0.00	0.00	0.00	350.78-	6.13-	414.92
12846-0	GOLDMAN, MARTIN & DEBORAH A							
Water	0.00	644.14	1.05-	0.00	0.00	440.34-	0.00	202.75
12847-0	JENKINS, ANTHONY & JO THERESA							
Water	0.00	226.40	0.00	0.00	0.00	170.16-	7.09-	56.24

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12851-0 Water	FRYSON, ANDRE & BREEDY-FRYSON, M. 0.00	226.40		0.00	0.00	0.00	56.60-	0.91-	169.80
12852-0 Water	KAFAS, DEMETRIS & SUZANNE 40.54-	474.22		0.00	0.00	0.00	270.06-	0.00	163.62
12853-0 Water	HEFFNER, ROBERT J & SHARON A 0.00	629.35		0.00	0.00	0.00	120.54-	2.46-	508.81
12854-0 Water	WYATT, CHANCELOD D & EDRICE R 0.00	232.47		0.00	0.00	0.00	175.32-	0.00	57.15
12855-0 Water	JOHNSON, CHRISTOPHER & DELORES 0.00	899.94		0.00	0.00	0.00	0.31-	27.86-	899.63
12858-0 Water	GARRETT, REGINALD W. SR. & RHONDA 0.00	621.48		0.00	0.00	0.00	270.60-	0.00	350.88
12859-0 Water	JOSIFOSKI, NACE & MARINA 0.00	169.80		0.00	0.00	0.00	113.20-	1.57-	56.60
12863-0 Water	MATAMOROS, VICTOR 242.67	815.76		0.00	0.00	0.00	0.00	0.00	1,058.43
12866-0 Water	FLORES, CRIS & BETH 0.00	511.80		0.00	0.00	0.00	255.24-	4.12-	256.56
12871-0 Water	DAVIDSON, RIKKI S. & JENNIFER L 0.00	315.35		1.05-	0.00	0.00	171.19-	2.03-	143.11
12879-0 Water	YANG, SOPHIA F. 0.00	430.21		0.00	0.00	0.00	266.99-	1.68-	163.22
12884-0 Water	BURNETT, GARY & JANET 2.08	548.99		0.00	0.00	0.00	0.00	0.00	551.07
12886-0 Water	NOTARDONATO, HENRY & ORNA 0.00	692.14		0.00	0.00	0.00	113.20-	3.57-	578.94
12888-0 Water	MUSTO, TRICIA 87.38	276.78		0.00	0.00	0.00	0.00	0.00	364.16
12891-0 Water	JOHNSON, THOMAS F 0.00	169.80		0.00	0.00	0.00	50.93-	3.03-	118.87
12898-0 Water	SHAH, AMI P & SHAH, PRAFUL 83.32	435.82		0.00	0.00	0.00	0.00	0.00	519.14
12906-0 Water	LEE, CHUNG L & LIU, KAI 0.00	209.18		0.00	0.00	0.00	124.57-	3.99-	84.61
12908-0 Water	OLADAPO, OLADOTUN O. & EMAKHU, SOPHIA 0.00	169.80		1.05-	0.00	0.00	113.20-	1.32-	55.55

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12910-0 Water	SPENCE, FARRAH 0.00	169.80		0.00	0.00	0.00	113.23-	1.84-	56.57
12914-0 Water	WILKINS, SHARON 0.00	169.80		0.00	0.00	0.00	58.69-	1.31-	111.11
12917-0 Water	CHRISCO, HILLARY 0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
12922-0 Water	PSINAKIS, DANIEL W 113.07	191.11		0.00	0.00	0.00	0.00	0.00	304.18
12925-0 Water	JAGINI, SUJITH K. & ADDAGULLA, L. 0.00	233.79		0.00	0.00	0.00	175.19-	3.85-	58.60
12928-0 Water	RUSSO, DIANA M 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
12929-0 Water	JOHNSON, CHRISTOPHER C 199.91	169.80		0.00	0.00	0.00	0.00	0.00	369.71
12930-0 Water	SEMELMACHER, MARIA 0.00	225.03		0.00	0.00	0.00	153.75-	0.00	71.28
12937-0 Water	REILLY, PATRICIA 0.00	169.80		0.00	0.00	0.00	55.42-	1.18-	114.38
12942-0 Water	STAUB, MICHAEL & GERALDINE 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
12944-0 Water	DIETZ, GEORGINE A 0.00	225.96		0.00	0.00	0.00	35.12-	3.41-	190.84
12945-0 Water	GENOVESE, WILLIAM G & JENNIE D 0.00	450.21		0.00	0.00	0.00	448.98-	1.23-	1.23
12946-0 Water	LAKHIA, KUNAL & PINKY 0.00	169.80		0.00	0.00	0.00	113.20-	1.07-	56.60
12949-0 Water	SCHICKLING, ALEXANDER L.& JACLYN L. 0.00	169.80		1.05-	0.00	0.00	56.60-	0.00	112.15
12950-0 Water	REINBECK, MICHAEL & JENNIFER ET AL 0.00	192.33		0.00	0.00	0.00	191.25-	3.47-	1.08
12953-0 Water	EVANS, MILDRED F. 0.00	169.80		0.00	0.00	0.00	113.20-	2.48-	56.60
12954-0 Water	ACIERTO, VICTORIA 0.00	438.29		0.00	0.00	0.00	135.44-	3.04-	302.85
12955-0 Water	DEWING PROPERTY, LLC 0.00	784.30		2.10-	0.00	0.00	777.64-	4.56-	4.56

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12960-0 Water	HARPER, JONATHAN C 0.00	169.80	0.00	0.00	0.00	112.42-	0.78-	57.38
12971-1 Water	JOFFE, SCOTT & GALANTE, NATALIA G 0.00	169.80	1.05-	0.00	0.00	112.15-	0.00	56.60
12973-0 Water	PATULLO, KIMBERLY 0.00	169.80	0.00	0.00	0.00	57.29-	0.00	112.51
12978-0 Water	TORRALBA, CARMELINA 0.00	260.20	1.05-	0.00	0.00	172.86-	2.25-	86.29
12981-0 Water	SHIRLEY, TITO & HAJAR 0.00	692.45	0.00	0.00	0.00	268.12-	7.49-	424.33
12993-0 Water	CONTRERAS, JOSE G & MARINA G 0.00	227.16	0.00	0.00	0.00	84.58-	0.00	142.58
12996-0 Water	VAN HOOSIER, VALERIE 0.00	169.80	0.00	0.00	0.00	52.40-	4.47-	117.40
12997-0 Water	SUBERALLEN, BRENDA 0.00	215.75	0.00	0.00	0.00	155.39-	4.35-	60.36
13002-0 Water	AGONIAS, ALSACE 61.58	177.32	0.00	0.00	0.00	0.00	0.00	238.90
13003-0 Water	REBECCA MATYASH, LLC 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
13009-0 Water	LANGNER, KAREN M & STANKUS, GEOFFREY 0.00	213.03	0.00	0.00	0.00	211.81-	1.22-	1.22
13013-0 Water	BOMSTYK, STANLEY 0.00	169.80	0.00	0.00	0.00	112.33-	0.87-	57.47
13018-0 Water	PEOPLES, SHAWNA T 0.00	169.80	0.00	0.00	0.00	113.20-	3.45-	56.60
13019-0 Water	TOSCANA, ANGIEPAZ V 0.00	181.10	0.00	0.00	0.00	180.15-	1.75-	0.95
13029-0 Water	POWERS, DANIEL & IRIS 0.48-	231.56	0.00	0.00	0.00	164.50-	2.03-	66.58
13031-0 Water	LI, JIYING & WU, DONGMEI 0.00	229.36	1.05-	0.00	0.00	172.76-	2.33-	55.55
13035-0 Water	TARINIKANTI, SRINIVAS & MAMTA 0.00	386.11	0.00	0.00	0.00	253.76-	3.06-	132.35
13037-0 Water	CABBELL, STEVEN A 114.81	173.46	0.00	0.00	0.00	0.00	0.00	288.27

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13041-0	LEGRAND, FRANCOISE								
Water	0.00	169.80		0.00	0.00	0.00	164.87-	0.13-	4.93
13050-0	COMMUNITY BAPTIST CHURCH OF SOMRSET								
Water	0.00	1,086.72		0.00	0.00	0.00	815.04-	0.00	271.68
13055-0	VUONG, ALEX & KARA								
Water	0.00	1,595.74		0.00	0.00	0.00	1,559.63-	21.77-	36.11
13056-0	SUNNY, JACOB								
Water	0.00	296.74		1.05-	0.00	0.00	198.27-	0.00	97.42
13057-0	HUGHLEY, JANICE								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13058-0	SCOTT, TEASHI								
Water	0.00	378.79		0.00	0.00	0.00	378.77-	3.73-	0.02
13068-0	TAYLOR, SHARON								
Water	0.00	169.80		0.00	0.00	0.00	114.42-	1.57-	55.38
13069-0	PERINE, SHARON T.								
Water	0.00	169.80		1.05-	0.00	0.00	56.60-	0.00	112.15
13072-0	ENGLIS, JAMES								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	0.00	55.55
13080-0	RONCA, DEBRA SUE								
Water	0.00	174.99		0.00	0.00	0.00	117.30-	0.00	57.69
13085-0	WONGBANDUE, JAMIE A								
Water	0.00	279.18		0.00	0.00	0.00	175.40-	0.00	103.78
13093-0	TERZINO, CAROL ANN								
Water	0.00	169.80		0.00	0.00	0.00	169.00-	2.84-	0.80
13096-0	PLEUS, DONNA PIZAPPI								
Water	0.00	183.57		0.00	0.00	0.00	182.59-	2.10-	0.98
13101-0	SMITH, RODERICK C & PEGGY B WONG								
Water	0.00	344.63		0.00	0.00	0.00	342.48-	2.15-	2.15
13103-0	SOOD, HARSH & NITIKA								
Water	0.00	326.63		0.00	0.00	0.00	0.00	0.00	326.63
13118-0	HENDERSON, CONSUELA								
Water	0.00	303.58		0.00	0.00	0.00	198.02-	7.30-	105.56
13130-0	SANGHVI, SRUTA								
Water	0.00	259.63		0.00	0.00	0.00	80.48-	0.00	179.15
13131-0	KUEKEN, THOMAS E. & ANN MARIE								
Water	0.00	169.80		0.00	0.00	0.00	169.77-	1.37-	0.03

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13139-0 Water	MC PHERSON, DONNA 0.00	169.80		0.00	0.00	0.00	114.04-	1.43-	55.76
13142-0 Water	GOLDSTEIN, CAREN 0.00	169.80		0.00	0.00	0.00	113.20-	1.40-	56.60
13144-0 Water	REDDY,NARSIMHA K.& SADHANA 9.93-	460.70		1.05-	0.00	0.00	277.55-	1.92-	172.17
13146-0 Water	POTLURI, VASUNDHARA 0.00	186.17		0.00	0.00	0.00	0.00	0.00	186.17
13148-0 Water	MIR, ZEESHAN 1.02	238.85		0.00	0.00	0.00	0.00	0.00	239.87
13149-0 Water	SMITH, NAKOMIS MARY 0.00	283.13		1.05-	0.00	0.00	56.60-	0.00	225.48
13154-0 Water	CLOSE, BRUCE G II 112.62-	291.37		0.00	0.00	0.00	178.55-	0.00	0.20
13162-0 Water	MATHUR, DIPAK & PADMA ET AL 0.00	257.03		0.00	0.00	0.00	255.87-	4.17-	1.16
13177-0 Water	KAPOOR, DIVYA 0.00	337.21		1.05-	0.00	0.00	202.44-	4.10-	133.72
13187-0 Water	FERGUSON, STAFFORD W IV & LEONA L 0.00	169.80		0.00	0.00	0.00	0.09-	4.68-	169.71
13192-0 Water	BJORNDALE, MICHAEL & KWOK, YIK KIT 0.00	492.81		1.05-	0.00	0.00	376.55-	0.00	115.21
13194-0 Water	ATKINS, ANDREA 0.00	169.80		0.00	0.00	0.00	113.20-	2.71-	56.60
13195-0 Water	LAUTAN, YUSINAGA & GE,INGGRID S 0.00	372.36		0.00	0.00	0.00	266.38-	0.00	105.98
13208-0 Water	IMPAGLIATELLI, CHERYL 214.32-	229.19		0.00	0.00	0.00	14.82-	0.00	0.05
13210-0 Water	YU, PENGFEI & LI, ZHONGYI 0.00	169.80		0.00	0.00	0.00	169.01-	0.79-	0.79
13211-0 Water	SHAH, ASHISH A.& SHIKHA S. 298.00	777.00		0.00	0.00	0.00	0.00	0.00	1,075.00
13213-0 Water	FONSECA, DIANE 0.00	302.41		0.00	0.00	0.00	299.85-	2.56-	2.56
13217-0 Water	YIP, KA YAN & HOI LAM J YUNG 0.00	365.75		1.05-	0.00	0.00	231.78-	2.79-	132.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13220-0 Water	VALENCIA, JUAN & LEONOR 222.57	202.64	0.00	0.00	0.00	0.00	0.00	425.21
13221-0 Water	ARIAS, FANNY & JOSE 0.00	267.47	0.00	0.00	0.00	266.00-	1.47-	1.47
13224-0 Water	CHEN, PING 0.00	171.42	0.00	0.00	0.00	113.20-	1.01-	58.22
13225-0 Water	JAGADEESH, CHANDRAPPA & YOGITHA 0.00	248.39	0.00	0.00	0.00	153.82-	0.00	94.57
13240-0 Water	SHAH, ASHISH & JULEE 0.00	339.45	1.05-	0.00	0.00	231.50-	0.00	106.90
13241-0 Water	CHEN, TONG 0.00	169.80	0.00	0.00	0.00	113.20-	2.65-	56.60
13244-0 Water	BROWN, ALKESHA 0.00	667.23	0.00	0.00	0.00	218.13-	0.00	449.10
13252-0 Water	TAUV, SARY & HUYNH, PHILLIP S. 0.00	192.41	0.00	0.00	0.00	124.12-	0.00	68.29
13257-0 Water	U.S. BANK TRUST % HUDSON HOMES MGMT 0.00	169.80	0.00	0.00	0.00	169.55-	1.38-	0.25
13260-0 Water	LI, KEVIN & SHARON 0.00	265.15	1.05-	0.00	0.00	176.82-	2.25-	87.28
13266-0 Water	CHEN, YONG 0.00	285.74	0.00	0.00	0.00	285.72-	2.59-	0.02
13267-0 Water	SURI, DEEPAK KUMAR & MONICA 0.00	216.55	1.05-	0.00	0.00	117.69-	1.71-	97.81
13275-0 Water	ANDERSON, LITA KING- 0.00	225.14	0.00	0.00	0.00	223.96-	2.15-	1.18
13278-0 Water	KHAWAJA, POONAM 0.00	284.89	1.05-	0.00	0.00	163.79-	2.24-	120.05
13280-0 Water	LIN, CHEN YU 0.00	219.39	0.00	0.00	0.00	128.93-	0.00	90.46
13281-0 Water	ROGA, WYNES 0.00	169.80	0.00	0.00	0.00	169.03-	0.77-	0.77
13283-0 Water	THOMPSON, DENISE & THOMPSON, MONIQUE 0.00	375.81	0.00	0.00	0.00	306.66-	11.32-	69.15
13303-0 Water	MOTLEY, JOHN & PORTIA 0.00	346.14	0.00	0.00	0.00	211.09-	2.85-	135.05

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13308-0 Water	BAICHER, YARON & ROBIN M	0.00	284.69	0.00	0.00	0.00	0.00	284.69
13315-0 Water	AZER, KARIM	0.00	169.80	0.00	0.00	113.20-	0.00	56.60
13316-0 Water	DARGAN, VIJAYLAXMI	0.00	169.80	0.00	0.00	113.20-	3.45-	56.60
13317-0 Water	EVELYN, JOSEPH & BARBARA	0.00	181.39	1.05-	0.00	112.15-	0.00	68.19
13319-0 Water	RICHARDS, KURT & ELIZABETH	0.00	701.84	0.00	0.00	244.69-	3.71-	457.15
13323-0 Water	BHATTI, P S & SUPREET K S & ET AL	0.00	401.86	0.00	0.00	84.98-	8.21-	316.88
13326-0 Water	BROWN, TRACY M. & ST.JOHN,HEATHER D	0.00	639.58	0.00	0.00	574.49-	0.77-	65.09
13334-0 Water	TARANTINO, DAVID & DARRYL N	0.00	254.70	0.00	0.00	74.93-	0.00	179.77
13336-0 Water	HOLBECK, BRENDON C & NATASHA H	0.00	632.75	0.00	0.00	240.65-	2.01-	392.10
13340-0 Water	FOSTER, STEPHEN D	0.00	526.38	0.00	0.00	521.07-	5.31-	5.31
13342-0 Water	YU, CHARLES & ANNIE	0.00	552.55	0.00	0.00	232.32-	0.00	320.23
13343-0 Water	DALEY, LESLIE G & CLAUDETTE	0.00	713.16	0.00	0.00	79.52-	5.59-	633.64
13351-0 Water	SHARMA, PRAKASH & VIJAYA,TALAKUNTE	0.00	866.65	1.05-	0.00	355.59-	5.43-	510.01
13363-0 Water	KUPPUSAMY, KUMARAVELU & SUNITHA	0.00	425.92	1.05-	0.00	195.29-	1.89-	229.58
13365-0 Water	MALIGAYA, MARVIN A & RAY M FLORES	0.00	353.97	0.00	0.00	0.00	0.00	353.97
13368-0 Water	BENTILLO, DARYL	0.00	182.00	0.00	0.00	113.88-	0.00	68.12
13370-0 Water	AMODEO, MARY ANN	0.00	439.55	0.00	0.00	67.61-	0.00	371.94
13373-0 Water	CAREY, CRAIG B & MARLENE M	0.00	241.20	0.00	0.00	165.79-	3.37-	75.41

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13374-0 Water	BREMER, KRISTOPHER J.& ANDREA M. 0.00	206.10		0.00	0.00	0.00	114.89-	0.00	91.21
13381-0 Water	SERCAN, NAMIK 0.00	288.13		0.00	0.00	0.00	149.01-	4.78-	139.12
13387-0 Water	SIAS, JAMES & BRAND, LAURA 0.00	654.80		0.00	0.00	0.00	173.90-	0.00	480.90
13389-0 Water	WILLIAMS-P, JACQUELINE & LIONEL JR 0.00	788.89		0.00	0.00	0.00	265.49-	7.63-	523.40
13391-0 Water	VASISHT, SURESH & MEENA 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
13397-0 Water	YERRAMILLI, JYOTHI 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13402-0 Water	SMITH, JERRY J & WASHINGTON, AJA M 0.00	699.97		0.00	0.00	0.00	462.15-	11.78-	237.82
13410-0 Water	FELLOWS, BRIAN & ROTOLO, CATHERINE 0.00	288.20		0.00	0.00	0.00	220.76-	1.52-	67.44
13411-0 Water	LOVATT, R W JR & JACKSON, LARRISON C 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13416-0 Water	SUNGA, ESTHER M. 0.00	169.80		0.00	0.00	0.00	168.99-	1.63-	0.81
13422-0 Water	LEE, DUANE 0.00	169.80		0.00	0.00	0.00	113.44-	0.00	56.36
13423-0 Water	GALA, NIKISHA 254.94	1,068.27		0.00	0.00	0.00	0.00	12.28-	1,323.21
13424-0 Water	PORTER, JOHN I & MARISOL & PORTER, LINDA 0.00	278.56		1.05-	0.00	0.00	85.67-	2.27-	191.84
13426-0 Water	MARK BRIAN KLINE TRUST 67.79-	169.80		0.00	0.00	0.00	0.00	0.00	102.01
13427-0 Water	ALLEN, KYLE & ALLEN, PHILIP 0.12-	169.80		0.00	0.00	0.00	168.88-	1.64-	0.80
13428-0 Water	BARNES, WALTER A 0.00	459.01		0.00	0.00	0.00	298.37-	6.38-	160.64
13429-0 Water	BUCHALSKI, DANA 0.00	169.80		0.00	0.00	0.00	169.20-	0.00	0.60
13431-0 Water	VOLF, GRIGORY N & SVETLANA M 0.00	169.80		0.00	0.00	0.00	169.00-	2.67-	0.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13432-0	ANNUNZIATO, ELISSA J								
Water	0.00	169.80		0.00	0.00	0.00	169.20-	0.00	0.60
13439-0	COLAIRE, ASHLEE								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	1.41-	55.55
13440-0	WALSH, SANDRA J & JAMES								
Water	0.00	169.80		0.00	0.00	0.00	169.00-	1.97-	0.80
13443-0	NEUPANE,NARAYAN & DEVKOTA,TRIPTI								
Water	0.00	169.80		1.05-	0.00	0.00	112.15-	0.00	56.60
13444-0	OPPENHEIM, PHILIP R								
Water	0.00	380.04		0.00	0.00	0.00	256.47-	0.00	123.57
13450-0	BRESCHER, RICHARD P & GAIL K TRSTES								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
13456-0	XIA, EDIE Y								
Water	0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
13463-0	CLEOPATRA 1, LLC								
Water	0.00	276.44		0.00	0.00	0.00	219.84-	4.37-	56.60
TO	0.00	0.00		75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	276.44		75.00	0.00	0.00	219.84-	4.37-	131.60
13468-0	JONES, SHIRLEY								
Water	0.00	169.80		0.00	0.00	0.00	109.80-	3.95-	60.00
13481-0	HUR, SALLY								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	1.45-	55.55
13482-0	BECKHORN, FRANK JR								
Water	56.60	171.01		0.00	0.00	0.00	0.00	0.00	227.61
13486-0	LITTLES, KEISHA								
Water	0.00	180.14		1.05-	0.00	0.00	112.15-	0.85-	66.94
13487-0	KOCH,WILLIAM A.								
Water	0.00	169.80		0.00	0.00	0.00	113.48-	2.69-	56.32
13489-1	MIRZA, BABAR & TALAT								
Water	134.75	224.31		0.00	0.00	0.00	0.00	0.00	359.06
13493-0	LEVITSKIY, VITALIY & KAMINSKA, M								
Water	0.00	175.46		0.00	0.00	0.00	0.00	0.00	175.46
13494-0	ZOU, YONG & FU, XIAO XUAN								
Water	0.00	175.53		1.05-	0.00	0.00	173.63-	1.63-	0.85
13495-0	ACEVEDO, MARY								
Water	0.00	179.34		0.00	0.00	0.00	178.38-	0.96-	0.96

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13496-0 Water	BRUMMERT, VALARIE 0.00	171.25		0.00	0.00	0.00	53.92-	2.68-	117.33
13506-0 Water	YACHES, TANIA R 0.00	178.66		0.00	0.00	0.00	58.71-	0.00	119.95
13508-0 Water	AMIN, CHIRAG D. 0.00	200.01		0.00	0.00	0.00	199.88-	1.31-	0.13
13512-0 Water	ALTENOR, STEPHANIE 0.00	402.04		0.00	0.00	0.00	178.18-	9.99-	223.86
13517-0 Water	PEREZ, KATHERYN 0.00	197.37		0.00	0.00	0.00	139.61-	1.16-	57.76
13518-0 Water	RAHMAN, SAMI U & SANAA M 0.00	291.42		0.00	0.00	0.00	234.82-	1.75-	56.60
13525-0 Water	KSIEZOPOLSKI, MARK 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13531-0 Water	DANILUK, MARIA 0.00	182.99		0.00	0.00	0.00	181.81-	1.93-	1.18
13534-0 Water	RUEGGER, SHANNON 0.00	169.80		0.00	0.00	0.00	168.96-	2.71-	0.84
13535-0 Water	PELUSO, ANTHONY W. & JENNA N. 0.00	251.48		0.00	0.00	0.00	167.50-	2.21-	83.98
13538-0 Water	RYAN, HEATHER N. 113.20	172.22		0.00	0.00	0.00	0.00	0.00	285.42
13555-0 Water	BASSOFF, MARCEY L 0.00	169.80		0.00	0.00	0.00	162.18-	0.29-	7.62
13558-0 Water	RAY, MARTHA 0.00	275.72		0.00	0.00	0.00	0.17-	7.09-	275.55
13564-0 Water	LE, ANNE G 0.00	286.64		0.00	0.00	0.00	0.26-	7.41-	286.38
13575-0 Water	ALLEGRO, CATHLEEN M 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13581-0 Water	SARKAR, SAPTARSHI & CHAKRABORTY, S. 0.00	217.56		1.05-	0.00	0.00	113.20-	0.00	103.31
13582-0 Water	216 HAWORTH PLACE, LLC 0.00	169.80		0.00	0.00	0.00	113.32-	1.76-	56.48
13586-0 Water	GINSBURG, MARY E 0.00	226.74		0.00	0.00	0.00	225.65-	1.09-	1.09

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13600-0 Water	MARTYN, NICOLE ALYSE 0.00	197.98		0.00	0.00	0.00	113.32-	1.85-	84.66
13603-0 Water	WILLIAMS, MISHELLE 54.27	169.80		0.00	0.00	0.00	0.00	0.00	224.07
13608-0 Water	VITELLI, JULIE 0.00	169.80		57.04-	0.00	0.00	111.97-	0.79-	0.79
13610-0 Water	244 HYDE PARK ROAD,LLC 0.00	169.80		0.00	0.00	0.00	112.46-	0.74-	57.34
13631-0 Water	MATARAZZO, SALVATORE A. & SHERYL B. 0.00	195.26		0.00	0.00	0.00	194.12-	2.55-	1.14
13634-0 Water	PARRISH, SCOTT & YASHANA MCAULEY- 0.00	1,469.46		0.00	0.00	0.00	537.08-	12.90-	932.38
13647-0 Water	GOLDEY, SUSAN D 0.00	169.80		0.00	0.00	0.00	169.70-	0.00	0.10
13652-0 Water	CORDWELL, GRACE 0.00	169.80		2.10-	0.00	0.00	112.15-	0.00	55.55
13655-0 Water	BOLLU, RAVAIHIRAN & PRATIMA K 0.00	364.26		0.00	0.00	0.00	0.17-	0.00	364.09
13662-0 Water	COLLINS, ERIN THERESA 0.00	169.80		0.00	0.00	0.00	15.76-	4.78-	154.04
13663-0 Water	MURAD, KHAJA M & RAZIA S 0.00	283.93		0.00	0.00	0.00	176.20-	0.00	107.73
13666-0 Water	MCMAMARA, JAMES J SR & CARMEN 0.00	169.80		0.00	0.00	0.00	113.30-	1.77-	56.50
13693-0 Water	KHAMAR, JIGAR K &PATEL, N M & ET AL 0.00	278.74		1.05-	0.00	0.00	177.49-	0.00	100.20
13697-0 Water	WALLS, SHANIQUE Y. & WALLS,RHONDA F 6.80	169.80		0.00	0.00	0.00	0.00	1.87-	176.60
13699-0 Water	KUNNA, KIRSTEN A 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13713-0 Water	YOO, YEON S & CHUNG SOOK 0.00	169.80		0.00	0.00	0.00	113.47-	1.60-	56.33
13717-0 Water	VASUDEVAN, VIJAYALAKSHMI 0.00	210.44		1.05-	0.00	0.00	152.02-	0.77-	57.37
13719-0 Water	JOHNSTONE, TRACY A 0.00	352.47		0.00	0.00	0.00	251.02-	0.00	101.45

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13720-0 Water	WELKER, DANIEL W	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
13724-0 Water	PATEL, ABHA	0.00	169.80	0.00	0.00	0.00	113.20-	2.88-	56.60
13725-0 Water	KIM, TINA	0.00	181.58	0.00	0.00	0.00	63.44-	0.00	118.14
13727-0 Water	CORIA, MASSIMO A.	0.00	199.37	1.05-	0.00	0.00	77.82-	0.00	120.50
13728-0 Water	CURRAN, ANDREW (TRUSTEE)	0.00	169.80	0.00	0.00	0.00	0.00	0.00	169.80
13732-0 Water	LIN, CHUANTONG & LI, XIAOYAN	0.00	274.35	0.00	0.00	0.00	56.60-	0.00	217.75
13742-0 Water	MILANO, MARK	0.00	177.58	0.00	0.00	0.00	127.58-	0.00	50.00
13744-0 Water	MONTALVO, EDGAR & HOOOPMANN, K A	0.00	169.80	0.00	0.00	0.00	113.59-	1.48-	56.21
13753-0 Water	WELKER, D PETER & JUDITH A.	0.00	190.76	0.00	0.00	0.00	140.76-	0.00	50.00
13755-0 Water	SWICK, BRIAN	0.00	492.85	0.00	0.00	0.00	186.42-	0.00	306.43
13759-0 Water	MACK, SHEILA	0.00	169.80	0.00	0.00	0.00	169.00-	0.80-	0.80
13770-0 Water	SEITER, DANIEL	0.00	169.80	0.00	0.00	0.00	56.54-	1.33-	113.26
13775-0 Water	VANDYKE, DONNA	0.00	169.80	0.00	0.00	0.00	113.86-	1.66-	55.94
13777-0 Water	KAGEL, MICHELLE L	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
13783-0 Water	DE LEON, ERLINDO & ROSALINDA	0.00	176.84	0.00	0.00	0.00	113.20-	0.00	63.64
13791-0 Water	RISCO, ALAN	0.00	462.50	2.10-	0.00	0.00	235.46-	0.00	224.94
13792-0 Water	VINCH, MELISSA B	0.00	169.80	0.00	0.00	0.00	169.08-	3.09-	0.72
13795-0 Water	BROWN, MARONDA V	0.00	180.43	0.00	0.00	0.00	115.62-	1.45-	64.81

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13796-0	WINGATE, TENIA D								
Water	0.00	169.80		1.05-	0.00	0.00	56.60-	1.17-	112.15
13806-0	MATCHAM, LUCAS								
Water	0.00	169.80		0.00	0.00	0.00	113.21-	2.20-	56.59
13807-0	KIM, MICHAEL S								
Water	0.00	431.96		0.00	0.00	0.00	249.86-	6.63-	182.10
13837-0	CRUZ, CRUZALDO P & MILDRED								
Water	0.00	465.25		0.00	0.00	0.00	258.33-	2.35-	206.92
13838-0	LATINI, SAMUEL A & TERRI K								
Water	0.00	294.45		0.00	0.00	0.00	208.18-	0.00	86.27
13843-0	JONES, GREGORY R & GAIL D								
Water	0.00	255.44		1.05-	0.00	0.00	184.40-	0.00	69.99
13846-0	SHEMLON, STEPHEN S & CAROLINE A								
Water	0.00	367.24		0.00	0.00	0.00	128.88-	1.28-	238.36
13848-0	KUMAR, NUTAN & ANIL								
Water	0.00	408.24		0.00	0.00	0.00	291.05-	2.08-	117.19
13853-0	AQUINO, WILFREDO & HELEN								
Water	0.00	277.54		1.05-	0.00	0.00	168.75-	0.00	107.74
13854-0	DAVIS-WALCOTT, CLAUDETTE								
Water	0.00	227.01		0.00	0.00	0.00	169.80-	0.00	57.21
13856-0	KURUKKAL, RAJANI & SINGH, DALBIR								
Water	0.00	927.04		0.00	0.00	0.00	26.78-	30.75-	900.26
13860-0	ELWOOD, DAVID								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.75-	56.60
13862-0	FLORES-TORRES, LUIS								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.87-	56.60
13863-0	VALENCIA, JUAN								
Water	0.78	169.80		0.00	0.00	0.00	0.00	0.00	170.58
13869-0	GILROY, F & E C/O MARGARET DRAGHI								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13873-0	RANDLL, MARY								
Water	0.00	169.80		0.00	0.00	0.00	169.19-	5.81-	0.61
13876-0	JANNONE, MICHAEL S								
Water	0.00	169.80		0.00	0.00	0.00	3.55-	1.13-	166.25
13879-0	ISKRA, EVON J.(TRUSTEE)& LAKE, JANE								
Water	31.30-	169.80		0.00	0.00	0.00	88.32-	2.42-	50.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13881-0	GRAHAM, VIRGINIA								
Water	114.01	169.80		0.00	0.00	0.00	0.00	0.00	283.81
13884-0	DZIADUL, RAYMOND J								
Water	0.00	169.80		0.00	0.00	0.00	113.05-	2.71-	56.75
13886-0	NITTOLI, MIKEL								
Water	0.00	169.80		0.00	0.00	0.00	169.70-	0.00	0.10
13889-0	TOTH, ALLYSON								
Water	0.01-	169.80		0.00	0.00	0.00	56.59-	0.00	113.20
13892-0	VANDERZEE, PETER & CAMILLE								
Water	0.00	169.80		0.00	0.00	0.00	57.01-	0.00	112.79
13893-0	SEYMORE, JAMES L.								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
13904-0	NURSEPARTNERS, LLC								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.94-	56.60
13920-0	CARDOSO, ISAURA								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13925-0	ROSALES, JENNIFER M.								
Water	0.00	173.09		0.00	0.00	0.00	56.60-	0.00	116.49
13927-0	CURRAN, JAMES M & RENEE								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.06-	56.60
13947-0	TANG, LIGUANG								
Water	169.80	211.60		0.00	0.00	0.00	0.00	0.00	381.40
13949-0	HATTA-DEECK, ALICE								
Water	0.00	169.80		0.00	0.00	0.00	168.98-	1.62-	0.82
13961-0	REDA, MARISOL								
Water	0.00	169.80		0.00	0.00	0.00	169.01-	1.59-	0.79
13963-0	DONELSON, NANCY								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
13976-0	DOWGIN, JOHN J. & BERNADETTE K.								
Water	0.00	262.62		0.00	0.00	0.00	260.59-	2.03-	2.03
13977-0	CARIAGA, LENORE								
Water	199.54	226.40		0.00	0.00	0.00	0.00	0.00	425.94
13978-0	YUEN, JERRY H K & CHANG, HUNG								
Water	0.00	249.04		0.00	0.00	0.00	192.44-	0.00	56.60
13980-0	BERMEO, STEPHANIE								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13984-0 Water	MC CALLA, FAITH 0.00	226.40		1.05-	0.00	0.00	168.75-	1.82-	56.60
13986-0 Water	ZITO, FRED 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
13987-0 Water	BAICHER, ANDREW 0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
13989-0 Water	RICE, ERIC T. 0.00	226.40		0.00	0.00	0.00	169.80-	1.66-	56.60
13990-0 Water	DELEON-ESTRADA, LISSETTE W. 0.00	232.06		0.00	0.00	0.00	175.46-	0.00	56.60
13991-0 Water	SATTERWHITE, ARTHUR III 0.00	226.40		0.00	0.00	0.00	113.20-	1.46-	113.20
13992-0 Water	SHARMA, ERIN 0.00	227.42		0.00	0.00	0.00	170.82-	1.78-	56.60
13996-0 Water	HANSEN, STEPHANIE 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
13997-0 Water	WAGA, JOSEMARI S.& MOJARES, MARIA J. 55.63-	243.38		0.00	0.00	0.00	114.17-	0.00	73.58
13998-0 Water	MIX, MARK 0.00	469.78		0.00	0.00	0.00	322.62-	0.00	147.16
14000-0 Water	ALLEN, PAUL C 0.00	226.40		0.00	0.00	0.00	56.60-	0.00	169.80
14003-0 Water	KAUFMANN, JEAN A. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
14004-0 Water	30 STEEPLECHASE COURT LLC 0.00	226.40		0.00	0.00	0.00	169.06-	2.58-	57.34
14007-0 Water	RODRIGUEZ, JORGE 0.00	226.40		0.00	0.00	0.00	179.85-	1.75-	46.55
14009-0 Water	KLINGER, WALTER J. JR. & MARY E. 0.00	283.00		0.00	0.00	0.00	169.80-	1.99-	113.20
14011-0 Water	OSBORN, JOHN & LUCY M. 0.00	249.04		0.00	0.00	0.00	119.08-	1.64-	129.96
14012-0 Water	GACSER, AVA 0.00	226.40		0.00	0.00	0.00	56.62-	1.46-	169.78
14014-0 Water	STAMPAGLIA, MARK L. 0.00	226.40		0.00	0.00	0.00	169.77-	2.52-	56.63

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14020-0 Water	DATRI, JAMES & CHEERATH RADHA 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
14021-0 Water	ROSS, THOMAS C. 0.00	271.68		0.00	0.00	0.00	209.42-	0.79-	62.26
14022-0 Water	YOUNG, KELLY B 0.00	226.40		0.00	0.00	0.00	112.01-	1.19-	114.39
14023-0 Water	STEINBERG, DONALD & LICARI, DAWN 0.00	269.48		0.00	0.00	0.00	197.83-	3.02-	71.65
14024-0 Water	KARABINCHAK, JAMIE 0.00	232.06		0.00	0.00	0.00	175.46-	1.07-	56.60
14025-0 Water	WATSON, ADRIANNA 0.00	226.40		0.00	0.00	0.00	169.80-	2.44-	56.60
14026-0 Water	GROSSO, LOUIS & HILARY 191.22-	226.40		0.00	0.00	0.00	0.00	0.00	35.18
14028-0 Water	MARTELL, JEFFREY 0.00	226.40		0.00	0.00	0.00	169.80-	4.29-	56.60
14030-0 Water	HAYES, JOSEPH 0.00	226.40		1.05-	0.00	0.00	168.75-	0.00	56.60
14031-0 Water	PSINAKIS, DANIEL S & NEGVESKY, A 113.20	226.40		0.00	0.00	0.00	0.00	0.00	339.60
14034-0 Water	MARRONE, JOSEPH JR. & JOELLE C. 0.00	226.40		0.00	0.00	0.00	169.06-	1.74-	57.34
14036-0 Water	CARROLL III, THOMAS T 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
14037-0 Water	FERRARO, DANA M 0.00	277.34		1.05-	0.00	0.00	56.60-	1.23-	219.69
14038-0 Water	ZELLERS, MATTHEW J. & LIU, YUNXIA 0.00	243.38		0.00	0.00	0.00	118.86-	0.00	124.52
14041-0 Water	LUKAS, NANCY M 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
14043-0 Water	NELSON, ADAM J 0.00	226.40		0.00	0.00	0.00	169.80-	1.37-	56.60
14044-0 Water	BYERS, JASON 0.00	319.95		0.00	0.00	0.00	229.62-	0.00	90.33
14045-0 Water	ROBINSON, EMMITT 0.00	520.72		0.00	0.00	0.00	435.82-	1.96-	84.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14046-0	OPPONG, STEPHEN								
Water	199.11	277.34		0.00	0.00	0.00	0.00	0.00	476.45
14049-0	ZHANG, JINLING								
Water	0.00	227.70		0.00	0.00	0.00	171.10-	1.84-	56.60
14051-0	SAISORN, ANDREW P.								
Water	0.00	226.40		1.05-	0.00	0.00	113.20-	0.00	112.15
14052-0	BARRY, SCOTT P								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
14054-0	CHADHA, VISHAL								
Water	0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20
14055-0	LIU, SENLAN & LIU, KAI								
Water	0.00	249.04		0.00	0.00	0.00	181.12-	0.00	67.92
14057-0	FERNANDES, SUNIL & NEETA								
Water	0.00	484.41		0.00	0.00	0.00	77.75-	0.00	406.66
14058-0	THOMAS, JOBY & ANIE G SHIBY								
Water	0.00	469.20		0.00	0.00	0.00	244.64-	0.00	224.56
14060-0	PATEL, NARESH & NITYA								
Water	0.21-	984.21		0.00	0.00	0.00	545.23-	0.00	438.77
14062-0	EBN REALTY, LLC								
Water	196.64	879.69		0.00	0.00	0.00	0.00	0.00	1,076.33
14064-0	BALESTRIERI, PASQUALE & LINDA								
Water	0.00	365.05		0.00	0.00	0.00	258.04-	6.31-	107.01
14065-0	REPOLLET, LAMONT O & JOYCE D								
Water	0.00	532.65		0.00	0.00	0.00	414.28-	0.00	118.37
14066-0	MABILOG, WARREN & MARIA ROCEL								
Water	0.00	704.74		0.00	0.00	0.00	466.02-	0.00	238.72
14067-0	RILLO, REYNALDO & LOLITA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
14069-0	DUNCAN, TORIANO & CHRISTINA								
Water	0.00	796.82		0.00	0.00	0.00	383.69-	12.56-	413.13
14071-0	PARK, JOHN J & KATIE K								
Water	0.00	481.96		0.00	0.00	0.00	308.19-	0.00	173.77
14072-0	PATEL, HARSHAD & PATEL, VIRAL								
Water	0.00	677.53		0.00	0.00	0.00	182.76-	5.77-	494.77
14073-0	BERNADEAU, FRANTZ & JOLETTE								
Water	0.00	621.56		0.00	0.00	0.00	363.45-	2.70-	258.11

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14078-0 Water	GOHEL, FALGUNI & SWAMI,KUNAL 781.08	532.04	0.00	0.00	0.00	0.00	0.00	1,313.12
14079-0 Water	ANGELES, GERONIMO & BRENDA 424.50	492.42	0.00	0.00	0.00	0.00	0.00	916.92
14081-0 Water	PATEL, SANJAY & SEJAL 0.00	554.37	2.10-	0.00	0.00	209.38-	0.00	342.89
14083-0 Water	MCCULLOUGH, LESLIE 0.00	169.80	0.00	0.00	0.00	0.91-	0.00	168.89
14094-0 Water	KHURRAM, MUZAFFAR & HALA 34.65	650.90	0.00	0.00	0.00	0.00	7.02-	685.55
14101-0 Water	GENATO,JAIME & MARIA LOURDES 0.00	261.93	0.00	0.00	0.00	260.76-	2.27-	1.17
14102-0 Water	EKE, MEHMET & SEVIL 0.00	571.38	0.00	0.00	0.00	212.94-	0.00	358.44
14106-0 Water	BACCHIONE, KEVIN R & ANABELA 0.00	351.34	1.05-	0.00	0.00	243.75-	0.00	106.54
14109-0 Water	O'NEIL, KATHERINE & SCHERBINA, M. 0.00	390.54	1.05-	0.00	0.00	124.52-	1.40-	264.97
14111-0 Water	RAINBOW RASCALS FRANKLIN TWP, LLC 0.00	826.33	0.00	0.00	0.00	826.03-	3.86-	0.30
14112-0 Water	KALAC, ADEM 0.00	476.16	0.00	0.00	0.00	0.00	0.00	476.16
14116-0 Water	SOMERSET HOTEL,LLC 0.00	8,144.74	0.00	0.00	0.00	6,973.15-	82.64-	1,171.59
14117-0 Water	TORANCO SOMERSET LLC, 0.00	4,525.00	0.00	0.00	0.00	1,566.37-	0.00	2,958.63
14118-0 Water	270 TOWER,LLC 0.00	2,796.45	0.00	0.00	0.00	2,286.85-	0.00	509.60
14118-2 Water	270 TOWER,LLC 0.00	9,181.13	0.00	0.00	0.00	4,052.72-	0.00	5,128.41
14118-901 Hydrants	270 TOWER,LLC 497.72	992.00	0.00	0.00	0.00	1,489.66-	0.06-	0.06
14120-0 Water	SOMERSET SUMMERFLD%THOMSON%K.FAHEY 0.00	4,578.67	0.00	0.00	0.00	3,420.88-	0.00	1,157.79
14120-2 Water	SOMERSET SUMMERFLD%THOMSON%K.FAHEY 0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
14120-3	SOMERSET SUMMERFLD%THOMSON%K.FAHEY									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
14120-4	SOMERSET SUMMERFLD%THOMSON%K.FAHEY									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
14120-5	SOMERSET SUMMERFLD%THOMSON%K.FAHEY									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
14120-6	SOMERSET SUMMERFLD%THOMSON%K.FAHEY									
Water		0.00	1,785.01		0.00	0.00	0.00	1,178.82-	0.00	606.19
14120-7	SOMERSET SUMMERFLD%THOMSON%K.FAHEY									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
14120-8	SOMERSET SUMMERFLD%THOMSON%K.FAHEY									
Water		0.00	1,494.40		0.00	0.00	0.00	1,074.97-	0.00	419.43
14120-9	SOMERSET SUMMERFLD%THOMSON%K.FAHEY									
Water		0.00	1,404.51		0.00	0.00	0.00	1,063.37-	0.00	341.14
14120-10	SOMERSET SUMMERFLD%THOMSON%K.FAHEY									
Water		0.00	5,843.83		0.00	0.00	0.00	4,558.46-	0.00	1,285.37
14130-0	240 J & C ASSOCIATES, LLC									
Water		0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
TO		0.00	0.00		75.00	0.00	0.00	75.00-	0.00	0.00
Water-Total		0.00	226.40		75.00	0.00	0.00	244.80-	0.00	56.60
14131-0	DAVIDSON REALTY									
Water		0.00	7,399.81		0.00	0.00	0.00	5,078.78-	72.96-	2,321.03
14141-801	BROADWAY-SOMERSET LLC									
Hydrants		1,840.64	920.32		0.00	0.00	0.00	0.00	0.00	2,760.96
14141-901	BROADWAY-SOMERSET LLC									
Hydrants		992.00	496.00		0.00	0.00	0.00	0.00	0.00	1,488.00
14146-0	GIL, ALVARO H & MERCEDES TELLEZ-									
Water		3.52-	620.77		0.00	0.00	0.00	376.26-	3.80-	240.99
14150-0	MAJOR, WILLIAM & LOUVENIA									
Water		0.96-	1,151.20		0.00	0.00	0.00	729.84-	0.00	420.40
14151-0	PIERRE, LUDIN & MARIE T.									
Water		0.00	243.20		0.00	0.00	0.00	185.47-	2.70-	57.73
14153-0	DUSALT, JOHN B. & ELLEN M.									
Water		0.00	587.05		1.05-	0.00	0.00	189.83-	0.00	396.17
14155-0	UMANA, JOHN & VIOLETTA									
Water		0.00	568.72		0.00	0.00	0.00	197.58-	0.00	371.14

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14157-0 Water	AMANTE, BONNIE 0.00	226.69		0.00	0.00	0.00	170.09-	0.00	56.60
14158-0 Water	RAYMUNDO, ASISCLO M. & JOYCELYN F. 0.00	616.30		0.00	0.00	0.00	394.88-	0.00	221.42
14159-0 Water	RYAN, CHRISTOPHER & ELLIOTT, STACEY 0.00	559.71		0.00	0.00	0.00	62.53-	8.34-	497.18
14160-0 Water	GROSSO, ALEX & ASHLEY 0.00	393.52		0.00	0.00	0.00	334.93-	1.99-	58.59
14163-0 Water	HANNA, PATRICK & JANET 0.00	431.49		0.00	0.00	0.00	350.51-	0.00	80.98
14164-0 Water	VARELA, RAYMOND & MARGARET 0.00	288.24		0.00	0.00	0.00	180.90-	0.90-	107.34
14169-0 Water	FANG, MICHAEL CHIH- & CHIU-LAN H 0.00	436.18		0.00	0.00	0.00	328.07-	0.00	108.11
14170-0 Water	MAHIEU, RICHARD 0.00	271.03		0.00	0.00	0.00	205.24-	0.00	65.79
14171-0 Water	WILLIAMSON, MARLO & AUREEN 0.00	528.47		0.00	0.00	0.00	201.41-	0.00	327.06
14172-0 Water	PATEL, DESAIBHAI 0.00	229.01		0.00	0.00	0.00	211.59-	1.61-	17.42
14174-0 Water	ANGELONI, JOSEPH 0.00	347.20		0.00	0.00	0.00	250.57-	1.29-	96.63
14176-0 Water	BATHAN, TEOFILO & MARIA ASUNCION 0.00	469.13		0.00	0.00	0.00	200.51-	14.12-	268.62
14179-0 Water	SCOTT, RAYMOND & LATISHA 0.53-	478.43		0.00	0.00	0.00	341.18-	0.00	136.72
14180-0 Water	HARRIS, CARLA 0.00	1,377.47		1.05-	0.00	0.00	691.23-	5.05-	685.19
14183-0 Water	LAGMAN, CHRISTIAN & DIANE 0.00	691.34		2.10-	0.00	0.00	546.52-	2.49-	142.72
14184-0 Water	YOUNG, DAWN C. 0.00	396.16		0.00	0.00	0.00	284.56-	1.46-	111.60
14185-0 Water	WILLIAMS, ANTHONY & ADAMS, KAREN 131.45	544.63		0.00	0.00	0.00	0.00	0.00	676.08
14186-0 Water	AMIN, SANA 0.00	342.06		0.00	0.00	0.00	277.75-	5.12-	64.31

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14187-0	ROTH,HELENE							
Water	0.00	1,904.97	1.05-	0.00	0.00	478.34-	1.50-	1,425.58
14189-0	BONOAN, REGELIO L. & EGONIA A.							
Water	0.18-	226.56	0.00	0.00	0.00	168.61-	5.99-	57.77
14190-0	NALLAPAREDDY, NAVIN& GORGI,LAZLO JR							
Water	0.00	269.33	1.05-	0.00	0.00	124.40-	1.69-	143.88
14192-0	AHMAD, OMAR SYED & RAHMAN, GHAZAL							
Water	0.00	586.81	0.00	0.00	0.00	135.84-	18.25-	450.97
14193-0	BROWN, CECIL L III & CHERYL A M-							
Water	0.00	665.51	0.00	0.00	0.00	420.47-	0.00	245.04
14195-0	LANGRIN, RODERICK & CLAUDINE							
Water	0.00	532.95	0.00	0.00	0.00	72.13-	12.38-	460.82
14196-0	SMITH, MITCHELL D & ALISON Q							
Water	0.00	259.59	0.00	0.00	0.00	117.95-	0.00	141.64
14199-0	HALL, RUSSELL & TATTON, JESSICA							
Water	0.00	228.47	0.00	0.00	0.00	169.80-	0.00	58.67
14200-0	KATZ, STEVEN A & ELIZABETH							
Water	0.00	528.66	0.00	0.00	0.00	292.65-	4.83-	236.01
14205-0	KUSMICK, MICHAEL							
Water	0.00	229.21	1.05-	0.00	0.00	171.02-	0.00	57.14
14206-0	MAC EWEN, CHARLES V & LATONJA K							
Water	0.00	340.48	0.00	0.00	0.00	225.94-	0.00	114.54
14207-0	MARTIN, GARY							
Water	0.00	326.95	0.00	0.00	0.00	230.51-	0.00	96.44
14208-0	TROVATO, J DOUGLAS & ALLISON R							
Water	0.00	352.60	1.05-	0.00	0.00	263.38-	0.98-	88.17
14210-0	ROSEN, CHAS. & DOTEGOWSKI, MARILYN							
Water	0.00	258.89	0.00	0.00	0.00	193.45-	0.00	65.44
14211-0	RAHMAN PROPERTY HOLDINGS LLC							
Water	0.00	570.60	1.05-	0.00	0.00	216.35-	0.00	353.20
14212-0	BATHAN, OSCAR & LEOMINDA							
Water	0.00	414.04	0.00	0.00	0.00	253.38-	4.68-	160.66
14214-0	SKIBNIEWSKA, JADWIGA							
Water	0.00	366.39	0.00	0.00	0.00	366.01-	9.25-	0.38
14215-0	GROOMES, DONNA M. (TRUSTEE)							
Water	0.00	2,214.49	0.00	0.00	0.00	523.15-	0.00	1,691.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14217-0 Water	BAUER, EDWARD A & CINDY ANN 7.72-	296.03		0.00	0.00	0.00	179.68-	0.00	108.63
14218-0 Water	HANEY, JOHN C.& MAUREEN L. 0.00	351.57		0.00	0.00	0.00	254.54-	0.00	97.03
14220-0 Water	BROWN, EDWARD M & KATHRYN M 0.00	495.18		0.00	0.00	0.00	245.79-	0.00	249.39
14221-0 Water	LONDON, LESLIE G 0.00	439.87		0.00	0.00	0.00	288.63-	0.00	151.24
14223-0 Water	ALEXANDER, ROBERT & LISA M PATOIR 0.00	511.37		0.00	0.00	0.00	368.58-	5.62-	142.79
14224-0 Water	KUMAR, PRABHU & PRABHU, SHEEBA 0.00	1,217.92		0.00	0.00	0.00	532.44-	5.81-	685.48
14225-0 Water	PIRO, ANIELLO & CHRISTINE H 0.00	498.09		0.00	0.00	0.00	353.71-	0.00	144.38
14226-0 Water	SAN JUAN, ROBERT & LUZVIMINDA 56.60	269.30		0.00	0.00	0.00	0.00	0.00	325.90
14227-0 Water	NWACHUKWU, OSITA 149.37	618.21		0.00	0.00	0.00	0.00	0.00	767.58
14231-0 Water	WATKINS, DEWARREN A & TONDRA C 0.00	344.17		0.00	0.00	0.00	234.71-	5.81-	109.46
14232-0 Water	ASHWAL, GENE D. & NUCCI, MARISA C. 0.00	544.23		0.00	0.00	0.00	438.04-	0.77-	106.19
14233-0 Water	DOWNEY,WILLIAM & CYNTHIA 0.00	290.30		0.00	0.00	0.00	221.00-	0.00	69.30
14237-0 Water	VON OHLEN, STEPHEN & DENISE F 0.00	492.03		0.00	0.00	0.00	375.64-	1.61-	116.39
14239-0 Water	SHEARER, EAN K & JESSICA A 0.00	957.31		0.00	0.00	0.00	584.43-	0.00	372.88
14243-0 Water	MORAN, DONALD J. & GERALDINE 0.00	363.53		0.00	0.00	0.00	255.24-	0.00	108.29
14244-0 Water	BUCKNOR, CHERYL 0.00	363.73		0.00	0.00	0.00	220.71-	0.00	143.02
14247-0 Water	HEALY, THOMAS D. & JOYCE M. 0.00	674.30		0.00	0.00	0.00	505.30-	0.00	169.00
14248-0 Water	HILL, RICHARD E.JR.&RAGGIA SIMMONS- 0.00	311.27		0.00	0.00	0.00	254.67-	4.03-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14249-0 Water	CZEBOTAR, MARTIN THOMAS & SHARON R	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
14250-0 Water	FOAT, JEWELL N & ABDUL S	0.00	432.57	0.00	0.00	0.00	300.05-	2.69-	132.52
14251-0 Water	GLOVER, GERALD & TONYA M	0.00	372.93	0.00	0.00	0.00	0.00	0.00	372.93
14253-0 Water	KRAUS, DAVID E	0.01-	250.79	0.00	0.00	0.00	169.79-	0.00	80.99
14257-0 Water	LALICON, KEVIN & LIZZIE ANN T	0.00	355.08	1.05-	0.00	0.00	235.76-	0.90-	118.27
14262-0 Water	CHOU, PETER & SANDY	0.00	252.46	0.00	0.00	0.00	186.32-	0.00	66.14
14264-0 Water	SHAFRANSKI, JOHN A. & JEAN M.	0.00	797.40	0.00	0.00	0.00	288.03-	0.00	509.37
14265-0 Water	NOVOTNY, JAMES	0.00	226.40	0.00	0.00	0.00	169.74-	2.12-	56.66
14267-0 Water	CHOU, LIANG CHEN	0.00	678.23	0.00	0.00	0.00	492.49-	2.49-	185.74
14269-0 Water	EVANS, GRACE Z	0.00	744.60	1.05-	0.00	0.00	359.08-	0.00	384.47
14272-3 Water	K-TREE CORP,	2.19-	543.36	0.00	0.00	0.00	131.78-	1.87-	409.39
14277-0 Water	PRINCETON PROCURE MGMT LLC	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
14278-901 Hydrants	150 PIERCE STREET LLC%DYNAMIC	1,984.00	1,984.00	0.00	0.00	0.00	3,897.06-	70.94-	70.94
14279-0 Water	FNWXON, LLC C/O ZELDA MEHL	0.00	226.40	0.00	0.00	0.00	169.06-	0.74-	57.34
14279-2 Water	FNWXON, LLC C/O ZELDA MEHL	0.65-	543.36	0.00	0.00	0.00	405.09-	1.78-	137.62
14279-3 Water	FNWXON, LLC C/O ZELDA MEHL	0.00	983.58	0.00	0.00	0.00	739.49-	7.21-	244.09
14279-4 Water	FNWXON, LLC C/O ZELDA MEHL	0.00	543.36	0.00	0.00	0.00	407.52-	0.00	135.84
14279-5 Water	FNWXON, LLC C/O ZELDA MEHL	0.00	543.36	0.00	0.00	0.00	407.52-	0.00	135.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14279-901	FNWXON, LLC C/O ZELDA MEHL							
Hydrants	0.00	992.00	0.00	0.00	0.00	0.00	0.00	992.00
14285-0	SOMERSET HOSPITALITY HOLDINGS LLC							
Water	0.00	5,970.70	1.05-	0.00	0.00	4,181.87-	114.64-	1,787.78
14285-801	SOMERSET HOSPITALITY HOLDINGS LLC							
Hydrants	1,319.14	1,319.14	0.00	0.00	0.00	1,978.71-	47.19-	659.57
14285-901	SOMERSET HOSPITALITY HOLDINGS LLC							
Hydrants	496.00	496.00	0.00	0.00	0.00	744.00-	17.74-	248.00
14286-0	RUTGERS COMMUNITY CHRISTIAN CHURCH							
Water	0.00	543.36	0.00	0.00	0.00	405.74-	1.78-	137.62
14286-1	RUTGERS COMMUNITY CHRISTIAN CHURCH							
Water	0.00	373.59	0.00	0.00	0.00	245.73-	1.54-	127.86
14287-0	RUTGERS COMMUNITY CHRISTIAN CHURCH							
Water	0.00	1,086.72	0.00	0.00	0.00	811.48-	3.56-	275.24
14287-2	RUTGERS COMMUNITY CHRISTIAN CHURCH							
Water	0.00	1,086.72	0.00	0.00	0.00	811.48-	3.56-	275.24
14287-3	RUTGERS COMMUNITY CHRISTIAN CHURCH							
Water	0.00	2,111.60	0.00	0.00	0.00	1,040.94-	4.81-	1,070.66
14289-0	HPT CW PROP. TRUST C/O RYAN							
Water	0.00	16,947.21	0.00	0.00	0.00	11,758.54-	0.00	5,188.67
14292-801	TETRAD PROPERTIES, LLC							
Hydrants	0.43	1,319.14	0.00	0.00	0.00	1,319.56-	0.01-	0.01
14293-0	SL 21 WORLDS FAIR DR,LLC%SILVERMAN							
Water	0.00	1,681.38	0.00	0.00	0.00	1,341.78-	0.00	339.60
14293-801	SL 21 WORLDS FAIR DR,LLC%SILVERMAN							
Hydrants	1,319.14	1,319.14	0.00	0.00	0.00	1,929.46-	49.25-	708.82
14293-901	SL 21 WORLDS FAIR DR,LLC%SILVERMAN							
Hydrants	992.00	992.00	0.00	0.00	0.00	1,450.96-	37.04-	533.04
14295-0	BANK OF AMERICA%CORP.REAL EST							
Water	0.00	1,086.72	0.00	0.00	0.00	815.04-	0.00	271.68
14297-10	FIRST INDUSTRIAL LP							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
14307-11	FIRST INDUSTRIAL LP							
Water	0.00	227.62	0.00	0.00	0.00	171.02-	0.00	56.60
14317-801	THE ASTRUP COMPANY% ROACH, CHRIS							
Hydrants	1,717.92	1,717.92	0.00	0.00	0.00	3,435.55-	0.53-	0.29

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14319-0 Water	DAP DHADUK II LLC, 0.00	2,999.01	0.00	0.00	0.00	2,427.96-	0.00	571.05
14329-0 Water	PACHIRA LLC, 0.00	4,799.06	0.00	0.00	0.00	1,827.33-	0.00	2,971.73
14329-801 Hydrants	PACHIRA LLC, 1,319.14	1,319.14	0.00	0.00	0.00	1,978.71-	0.00	659.57
14330-0 Water	GKM ASSOCIATES, LLC C/O SANNOVA 0.00	31,930.00	0.00	0.00	0.00	23,918.56-	139.33-	8,011.44
14334-0 Water	RAMADAN, SOHEIR S., M.D. 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
14338-0 Water	TORANCO EXECUTIVE I & III,LLC 0.00	14,150.00	0.00	0.00	0.00	1,358.40-	0.00	12,791.60
14338-801 Hydrants	TORANCO EXECUTIVE I & III,LLC 1,319.14	1,319.14	0.00	0.00	0.00	2,619.64-	18.64-	18.64
14339-0 Water	TORANCO EXECUTIVE II,LLC 0.00	3,396.00	0.00	0.00	0.00	2,716.80-	0.00	679.20
14340-801 Hydrants	UKRAINIAN ORTHODOX CHURCH OF U.S.A. 1,319.14	1,319.14	0.00	0.00	0.00	0.00	0.00	2,638.28
14340-901 Hydrants	UKRAINIAN ORTHODOX CHURCH OF U.S.A. 1,488.00	1,488.00	0.00	0.00	0.00	2,177.78-	54.22-	798.22
14343-0 Water	TORANCO EXECUTIVE I & III,LLC 0.00	1,287.53	0.00	0.00	0.00	947.93-	0.00	339.60
14343-801 Hydrants	TORANCO EXECUTIVE I & III,LLC 920.32	920.32	0.00	0.00	0.00	1,827.80-	12.84-	12.84
14343-901 Hydrants	TORANCO EXECUTIVE I & III,LLC 496.00	496.00	0.00	0.00	0.00	985.22-	6.78-	6.78
14344-0 Water	POMEGRANATE INVESTMENTS LLC 0.00	3,670.26	1.05-	0.00	0.00	1,109.01-	13.37-	2,560.20
TO	0.00	0.00	242.31	0.00	0.00	242.31-	0.00	0.00
Water-Total	0.00	3,670.26	241.26	0.00	0.00	1,351.32-	13.37-	2,560.20
14347-801 Hydrants	BALOGH ASSOCS II, LLC 1,319.14	1,319.14	0.00	0.00	0.00	1,978.71-	0.00	659.57
14349-0 Water	K/S REALTY COMPANY 0.00	6,017.44	0.00	0.00	0.00	4,546.45-	14.09-	1,470.99
14349-801 Hydrants	K/S REALTY COMPANY 1,717.92	1,717.92	0.00	0.00	0.00	3,431.64-	7.26-	4.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14349-901	K/S REALTY COMPANY								
Hydrants	992.00	992.00		0.00	0.00	0.00	1,981.52-	4.28-	2.48
14352-0	FRANKLIN NURSING LLC,								
Water	0.00	12,991.86		0.00	0.00	0.00	12,482.46-	56.81-	509.40
14353-801	HERRS FOODS, INC.								
Hydrants	0.00	1,717.92		0.00	0.00	0.00	0.00	0.00	1,717.92
14353-901	HERRS FOODS, INC.								
Hydrants	1,052.68	496.00		0.00	0.00	0.00	0.00	0.00	1,548.68
14356-0	FRANKLIN TOWNSHIP BRD OF EDUCA								
Water	0.00	5,756.94		0.00	0.00	0.00	3,967.03-	0.00	1,789.91
14356-1	FRANKLIN TOWNSHIP BRD OF EDUCA								
Water	0.00	2,037.60		0.00	0.00	0.00	1,358.40-	0.00	679.20
14357-0	ROLO REALTY CORP								
Water	0.00	5,500.65		0.00	0.00	0.00	5,491.45-	0.00	9.20
14357-2	ROLO REALTY CORP								
Water	0.00	2,142.79		0.00	0.00	0.00	1,786.72-	0.00	356.07
14357-3	ROLO REALTY CORP								
Water	0.00	13,453.15		0.00	0.00	0.00	8,107.95-	0.00	5,345.20
14357-4	ROLO REALTY CORP								
Water	0.00	7,448.67		0.00	0.00	0.00	5,511.78-	0.00	1,936.89
14363-0	RH 100 FRANKLIN SQUARE DRIVE, LLC								
Water	0.00	6,782.98		0.00	0.00	0.00	12.73-	377.42-	6,770.25
14363-801	RH 100 FRANKLIN SQUARE DRIVE, LLC								
Hydrants	0.00	920.32		0.00	0.00	0.00	0.00	0.00	920.32
14363-901	RH 100 FRANKLIN SQUARE DRIVE, LLC								
Hydrants	242.91-	496.00		0.00	0.00	0.00	0.00	0.00	253.09
14365-0	JAY LAXMI VISHNU LLC,								
Water	0.00	17,694.27		1.05-	0.00	0.00	13,243.88-	258.32-	4,449.34
14365-801	JAY LAXMI VISHNU LLC,								
Hydrants	0.00	1,319.14		0.00	0.00	0.00	0.00	0.00	1,319.14
14365-901	JAY LAXMI VISHNU LLC,								
Hydrants	0.02-	1,488.00		0.00	0.00	0.00	0.00	0.00	1,487.98
14368-901	ONYX 789, LLC								
Hydrants	0.00	496.00		0.00	0.00	0.00	0.00	0.00	496.00
14370-0	RESTA, FRANK & EDGAR								
Water	0.00	1,337.75		0.00	0.00	0.00	1,037.47-	0.00	300.28

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14374-0	FUHS, GREGORY J.								
Water	0.00	295.94		0.00	0.00	0.00	225.79-	1.25-	70.15
14375-0	LEVONAITIS, KEVIN & PATRICIA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
14376-0	SMITH, DORIS B								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.77-	56.60
14377-0	YOUTH CONSULTATION SERVICE INC								
Water	850.83	657.18		0.00	0.00	0.00	0.00	0.00	1,508.01
14378-0	MONSALVE, GIOVANNY								
Water	0.00	227.67		1.05-	0.00	0.00	170.02-	0.00	56.60
14384-0	CALDWELL, THOMAS J. & JANIE F.								
Water	0.00	643.60		0.00	0.00	0.00	509.37-	4.69-	134.23
14385-0	PERRONE, CARMEN J & TRACY								
Water	0.00	773.45		0.00	0.00	0.00	573.44-	8.59-	200.01
14391-0	SPENCER, CHONITA A								
Water	113.49	226.40		0.00	0.00	0.00	0.00	0.00	339.89
14392-0	STEWART, CAROL								
Water	0.00	359.12		0.00	0.00	0.00	258.91-	10.35-	100.21
14393-0	MAZZEO, JOHN R & KAREN M								
Water	0.00	550.22		0.00	0.00	0.00	414.42-	0.00	135.80
14395-0	KHALIL, GEORGE & LINDA								
Water	0.00	579.32		0.00	0.00	0.00	307.26-	2.05-	272.06
14401-0	MATRIX SOMERSET I LLC								
Water	0.00	2,037.60		0.00	0.00	0.00	1,528.20-	0.00	509.40
14401-801	MATRIX SOMERSET I LLC								
Hydrants	1,719.06	1,717.92		0.00	0.00	0.00	0.00	0.00	3,436.98
14401-901	MATRIX SOMERSET I LLC								
Hydrants	1,488.99	1,488.00		0.00	0.00	0.00	0.00	0.00	2,976.99
14403-801	SCHOOLHOUSE SOMERSET ASSOCIATES								
Hydrants	1,717.92	1,717.92		0.00	0.00	0.00	2,460.63-	60.32-	975.21
14403-901	SCHOOLHOUSE SOMERSET ASSOCIATES								
Hydrants	496.00	496.00		0.00	0.00	0.00	710.43-	17.42-	281.57
14412-0	CATALENT PHARMA SOLUTIONS%R. VOHRA								
Water	0.00	61,442.98		0.00	0.00	0.00	33,877.28-	227.44-	27,565.70
14414-0	WESTERN SOMERSET IC II,LLC%JLL								
Water	232.91	3,056.84		0.00	0.00	0.00	0.00	40.13-	3,289.75

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14414-3	WESTERN SOMERSET IC II,LLC%JLL								
Water	0.00	1,444.17		0.00	0.00	0.00	528.59-	16.21-	915.58
14414-4	WESTERN SOMERSET IC II,LLC%JLL								
Water	0.00	1,086.72		0.00	0.00	0.00	528.59-	16.21-	558.13
14414-801	WESTERN SOMERSET IC II,LLC%JLL								
Hydrants	5.12	1,319.14		0.00	0.00	0.00	664.54-	0.15-	659.72
14414-901	WESTERN SOMERSET IC II,LLC%JLL								
Hydrants	5.77	1,488.00		0.00	0.00	0.00	749.60-	0.17-	744.17
14417-0	KF PIERCE LLC								
Water	0.00	1,358.40		0.00	0.00	0.00	1,014.35-	4.45-	344.05
14417-2	KF PIERCE LLC								
Water	0.00	1,358.40		0.00	0.00	0.00	1,014.35-	4.45-	344.05
14417-801	KF PIERCE LLC								
Hydrants	1,717.92	1,717.92		0.00	0.00	0.00	3,423.26-	21.72-	12.58
14417-901	KF PIERCE LLC								
Hydrants	992.00	992.00		0.00	0.00	0.00	1,976.74-	12.54-	7.26
14419-801	PIPER HOLDINGS LLC/CO APGAR BROS.IN								
Hydrants	1,319.14	1,319.14		0.00	0.00	0.00	1,319.13-	0.00	1,319.15
14419-901	PIPER HOLDINGS LLC/CO APGAR BROS.IN								
Hydrants	496.00	496.00		0.00	0.00	0.00	496.00-	0.00	496.00
14420-0	HIGHVIEW II AT APGAR,LLC% F. GREEK								
Water	0.00	1,454.25		0.00	0.00	0.00	1,114.65-	0.00	339.60
14420-2	HIGHVIEW II AT APGAR,LLC% F. GREEK								
Water	0.00	2,465.96		0.00	0.00	0.00	1,443.79-	0.00	1,022.17
14420-801	HIGHVIEW II AT APGAR,LLC% F. GREEK								
Hydrants	1,717.92	1,717.92		0.00	0.00	0.00	3,434.01-	1.83-	1.83
14422-801	BAKER-PROPERTIES LP,								
Hydrants	1,717.92	1,717.92		0.00	0.00	0.00	2,553.59-	23.29-	882.25
14422-901	BAKER-PROPERTIES LP,								
Hydrants	2,480.00	2,480.00		0.00	0.00	0.00	3,686.38-	33.62-	1,273.62
14425-0	PAY FOR PLAY INVESTMENTS, LLC								
Water	0.00	1,086.72		0.00	0.00	0.00	815.04-	0.00	271.68
14426-0	PSE&G COMPANY%PROPERTY TAXES								
Water	0.00	3,326.23		0.00	0.00	0.00	2,810.31-	16.15-	515.92
14426-801	PSE&G COMPANY%PROPERTY TAXES								
Hydrants	1,717.92	1,717.92		0.00	0.00	0.00	3,435.37-	0.47-	0.47

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
14426-901	PSE&G COMPANY%PROPERTY TAXES									
Hydrants		2,480.00	2,480.00		0.00	0.00	0.00	4,959.32-	0.68-	0.68
14427-0	ORTHO PHARMACEUTICAL,ATTN:TAX DEPT.									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
14427-801	ORTHO PHARMACEUTICAL,ATTN:TAX DEPT.									
Hydrants		58.89	1,717.92		0.00	0.00	0.00	0.00	0.00	1,776.81
14428-1	M-AFFILIATES & ELKINS ENTERPRISES									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
14428-801	M-AFFILIATES & ELKINS ENTERPRISES									
Hydrants		1,717.92	1,717.92		0.00	0.00	0.00	2,553.18-	23.70-	882.66
14429-0	M-AFFILIATES & ELKINS ENTERPRISES									
Water		0.00	14,710.34		0.00	0.00	0.00	10,759.66-	0.00	3,950.68
14430-0	701 COTTONTAIL LANE ASSOCS LLC									
Water		0.00	1,358.40		0.00	0.00	0.00	1,014.35-	9.35-	344.05
14430-801	701 COTTONTAIL LANE ASSOCS LLC									
Hydrants		1,717.92	1,717.92		0.00	0.00	0.00	3,423.26-	21.72-	12.58
14431-0	M-AFFILIATES & ELKINS ENTERPRISES									
Water		0.00	2,836.70	368.96-	0.00	0.00	0.00	2,007.05-	7.89-	460.69
14432-0	500 PIERCE ST.LLC,%CENTERPOINT PROP									
Water		0.00	2,037.60		0.00	0.00	0.00	1,521.52-	6.68-	516.08
14432-2	500 PIERCE ST.LLC,%CENTERPOINT PROP									
Water		0.00	142,680.86		0.00	0.00	0.00	95,918.74-	466.55-	46,762.12
14435-801	WESTERN SOMERSET IC II,LLC%JLL									
Hydrants		0.13	1,319.14		0.00	0.00	0.00	659.70-	0.00	659.57
14435-901	WESTERN SOMERSET IC II,LLC%JLL									
Hydrants		7.91	1,984.00		0.00	0.00	0.00	999.91-	0.00	992.00
14441-0	TRIPLE NET INV.VLP C/O OFS FITEL LL									
Water		0.00	2,877.12		0.00	0.00	0.00	2,407.58-	10.82-	469.54
14441-801	TRIPLE NET INV.VLP C/O OFS FITEL LL									
Hydrants		1,978.71	1,319.14		0.00	0.00	0.00	0.00	0.00	3,297.85
14444-0	HIGHVIEW II AT APGAR,LLC% F. GREEK									
Water		0.00	3,589.91		0.00	0.00	0.00	3,250.31-	0.00	339.60
14445-0	SOE CAPITAL HOLDING, LLC									
Water		300.00-	1,358.40		0.00	0.00	0.00	979.20-	0.00	79.20
14446-801	SHAMOSH 1 REALTY LLC,									
Hydrants		860.58	1,717.92		0.00	0.00	0.00	1,719.50-	0.04-	859.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
14446-901	SHAMOSH 1 REALTY LLC,									
Hydrants		248.24	496.00		0.00	0.00	0.00	496.23-	0.01-	248.01
14454-0	NISSAN NORTH AMERICA ATT:TAX DEPT									
Water		0.00	2,037.60		0.00	0.00	0.00	1,528.20-	0.00	509.40
14457-0	BNY-SOMERSET NJ,LLC C/O REAL ESTATE									
Water		0.00	3,630.57		0.00	0.00	0.00	2,320.82-	15.43-	1,309.75
14458-0	OTICON INCORPORATED									
Water		0.00	1,358.40		0.00	0.00	0.00	663.51-	15.69-	694.89
14460-0	2301 COTTONTAIL LANE LLC									
Water		0.06-	1,393.28		1.05-	0.00	0.00	714.02-	0.00	678.15
14460-2	2301 COTTONTAIL LANE LLC									
Water		0.04-	1,657.54		1.05-	0.00	0.00	936.89-	0.00	719.56
14460-801	2301 COTTONTAIL LANE LLC									
Hydrants		1,717.92	1,717.92		0.00	0.00	0.00	1,717.92-	0.00	1,717.92
14460-901	2301 COTTONTAIL LANE LLC									
Hydrants		992.00	992.00		0.00	0.00	0.00	992.00-	0.00	992.00
14462-0	S/K 45 SCHOOLHOUSE ASSOCIATES,L.L.C									
Water		0.00	3,152.82		0.00	0.00	0.00	2,197.85-	9.39-	954.97
14462-1	S/K 45 SCHOOLHOUSE ASSOCIATES,L.L.C									
Water		0.00	1,358.40		0.00	0.00	0.00	1,014.35-	4.45-	344.05
14462-801	S/K 45 SCHOOLHOUSE ASSOCIATES,L.L.C									
Hydrants		1,717.92	1,717.92		0.00	0.00	0.00	3,424.71-	19.22-	11.13
14462-901	S/K 45 SCHOOLHOUSE ASSOCIATES,L.L.C									
Hydrants		496.00	496.00		0.00	0.00	0.00	988.79-	5.55-	3.21
14464-0	WESTERN SOMERSET IC II,LLC%JLL									
Water		0.00	2,752.17		0.00	0.00	0.00	2,752.16-	18.73-	0.01
14464-2	WESTERN SOMERSET IC II,LLC%JLL									
Water		0.00	1,086.72		0.00	0.00	0.00	1,086.71-	7.41-	0.01
14464-4	WESTERN SOMERSET IC II,LLC%JLL									
Water		0.00	51,997.97		0.00	0.00	0.00	51,997.84-	361.66-	0.13
14467-0	DSL SCHOOLHOUSE, LLC									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
14467-2	DSL SCHOOLHOUSE, LLC									
Water		0.00	2,037.60		0.00	0.00	0.00	1,528.20-	0.00	509.40
14467-3	DSL SCHOOLHOUSE, LLC									
Water		0.00	3,754.13		0.00	0.00	0.00	1,659.16-	0.00	2,094.97

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
14471-0	VGS HOLDINGS, INC.%ATTN: ARSHAD, K.									
Water		0.00	747.49		0.00	0.00	0.00	597.47-	8.20-	150.02
14471-2	VGS HOLDINGS, INC.%ATTN: ARSHAD, K.									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	17.81-	339.60
14471-3	VGS HOLDINGS, INC.%ATTN: ARSHAD, K.									
Water		14.82-	25,844.92		0.00	0.00	0.00	13,743.96-	203.29-	12,086.14
14471-801	VGS HOLDINGS, INC.%ATTN: ARSHAD, K.									
Hydrants		1,319.14	1,319.14		0.00	0.00	0.00	1,974.27-	60.97-	664.01
14473-0	LRF1 CAMPUS DR,LLC%LONGPOINT PROP.									
Water		0.00	4,374.80		0.00	0.00	0.00	3.82-	62.55-	4,370.98
14473-801	LRF1 CAMPUS DR,LLC%LONGPOINT PROP.									
Hydrants		0.00	1,717.92		0.00	0.00	0.00	0.00	0.00	1,717.92
14474-801	FERRERO USA INC(ATT:DEGIOVIANNI,D.)									
Hydrants		717.02	1,319.14		0.00	0.00	0.00	53.77-	50.97-	1,982.39
14474-901	FERRERO USA INC(ATT:DEGIOVIANNI,D.)									
Hydrants		538.29	992.00		0.00	0.00	0.00	0.00	0.00	1,530.29
14476-0	TWO FRANKLIN REALTY,LLC%WINTER MGT.									
Water		0.00	5,571.19		0.00	0.00	0.00	1,622.46-	0.00	3,948.73
14476-2	TWO FRANKLIN REALTY,LLC%WINTER MGT.									
Water		0.00	2,037.60		0.00	0.00	0.00	1,528.20-	0.00	509.40
14476-3	TWO FRANKLIN REALTY,LLC%WINTER MGT.									
Water		0.00	5,017.85		0.00	0.00	0.00	1,367.18-	0.00	3,650.67
14476-4	TWO FRANKLIN REALTY,LLC%WINTER MGT.									
Water		0.00	3,625.29		0.00	0.00	0.00	2,146.54-	0.00	1,478.75
14476-901	TWO FRANKLIN REALTY,LLC%WINTER MGT.									
Hydrants		1,984.00	1,984.00		0.00	0.00	0.00	3,028.05-	19.63-	939.95
14480-0	HSU PROPERTY HOLDINGS LLC									
Water		0.00	1,388.49		0.00	0.00	0.00	1,048.89-	0.00	339.60
14482-0	MARCO HOLDINGS LLC,P&R FASTENERS									
Water		0.00	1,689.67		0.00	0.00	0.00	846.76-	0.00	842.91
14482-2	MARCO HOLDINGS LLC,P&R FASTENERS									
Water		0.00	1,884.37		0.00	0.00	0.00	1,093.11-	0.00	791.26
14489-0	CABOT IV - NJ1W02,LLC%R. JANKOWSKI									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	10.34-	339.60
14489-801	CABOT IV - NJ1W02,LLC%R. JANKOWSKI									
Hydrants		4,419.06	1,717.92		0.00	0.00	0.00	0.00	0.00	6,136.98

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
14489-901	CABOT IV - NJ1W02,LLC%R. JANKOWSKI									
Hydrants		750.54	496.00		0.00	0.00	0.00	0.00	0.00	1,246.54
14490-0	EQUITY TRUST COMPANY CUSTODIAN FBO									
Water		0.00	226.40		0.00	0.00	0.00	226.25-	4.83-	0.15
14492-0	ZINSSER COMPANY, INC.%RUST OLEUM									
Water		0.00	39,028.47		0.00	0.00	0.00	27,865.99-	0.00	11,162.48
14492-801	ZINSSER COMPANY, INC.%RUST OLEUM									
Hydrants		1,717.92	1,717.92		0.00	0.00	0.00	3,412.91-	22.93-	22.93
14492-901	ZINSSER COMPANY, INC.%RUST OLEUM									
Hydrants		496.00	496.00		0.00	0.00	0.00	991.87-	0.13-	0.13
14494-0	NJBW GROUP LLC,									
Water		0.00	1,320.18		0.00	0.00	0.00	1,184.34-	0.00	135.84
14494-801	NJBW GROUP LLC,									
Hydrants		1,717.92	1,717.92		0.00	0.00	0.00	3,435.26-	1.31-	0.58
14497-0	DCII-200 CAMPUS DRIVE, LLC									
Water		0.00	1,821.64		0.00	0.00	0.00	761.41-	0.00	1,060.23
14497-1	DCII-200 CAMPUS DRIVE, LLC									
Water		0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
14499-0	AYW 350 CAMPUS DR,LLC									
Water		273.49-	1,358.40		0.00	0.00	0.00	392.72-	23.39-	692.19
14499-801	AYW 350 CAMPUS DR,LLC									
Hydrants		1,319.14	1,319.14		0.00	0.00	0.00	1,944.07-	53.69-	694.21
14501-0	G&I IX 645 HOWARD LLC									
Water		550.98-	2,037.60		0.00	0.00	0.00	977.22-	0.00	509.40
14501-801	G&I IX 645 HOWARD LLC									
Hydrants		0.00	1,717.92		0.00	0.00	0.00	0.00	0.00	1,717.92
14503-0	130 BELMONT,LLC C/O JEFFREY DREWS									
Water		1,916.32	2,263.23		0.00	0.00	0.00	0.00	0.00	4,179.55
14503-801	130 BELMONT,LLC C/O JEFFREY DREWS									
Hydrants		3,435.84	1,717.92		0.00	0.00	0.00	0.00	0.00	5,153.76
14504-801	HARBOR GROUP,C/O MARIA KANGAS									
Hydrants		1,720.90	3,435.84		0.00	0.00	0.00	5,156.67-	0.13-	0.07
14504-901	HARBOR GROUP,C/O MARIA KANGAS									
Hydrants		248.43	496.00		0.00	0.00	0.00	744.42-	0.02-	0.01
14508-0	PROSALES SPECIALTY CORP									
Water		0.00	543.36		0.00	0.00	0.00	407.52-	0.00	135.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14509-1	VEECO PROCESS EQUIPMENT INC							
Water	0.00	4,517.70	0.00	0.00	0.00	3,624.79-	23.76-	892.91
14509-801	VEECO PROCESS EQUIPMENT INC							
Hydrants	2,664.00	1,319.14	0.00	0.00	0.00	0.00	0.00	3,983.14
14510-801	VEECO PROCESS EQUIPMENT INC							
Hydrants	1,978.71	1,319.14	0.00	0.00	0.00	0.00	0.00	3,297.85
14511-0	275 PIERCE STREET, LLC.%PRO-STAT							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
14511-2	275 PIERCE STREET, LLC.%PRO-STAT							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
14513-0	SSS PROPERTY, LLC							
Water	0.00	1,086.72	0.00	0.00	0.00	815.04-	27.17-	271.68
14513-2	SSS PROPERTY, LLC							
Water	0.00	543.36	0.00	0.00	0.00	407.52-	13.58-	135.84
14515-0	5 BELMONT ASSOCIATES%MANDELBAUM							
Water	0.00	2,563.07	0.00	0.00	0.00	543.36-	0.00	2,019.71
14516-0	TAKARA COMPANY							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
14516-1	TAKARA COMPANY							
Water	0.00	1,438.65	0.00	0.00	0.00	1,099.05-	0.00	339.60
14517-0	IRON MOUNTAIN INFO MGMT,LLC%RE DEPT							
Water	0.00	2,137.37	0.00	0.00	0.00	1,772.28-	13.38-	365.09
14518-0	REGOS, RAPHAEL							
Water	0.00	226.40	0.00	0.00	0.00	169.06-	1.68-	57.34
14519-0	DIAMENTE, FRANCES & ANNA							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
14520-0	AVILA, JOSE SR.							
Water	0.00	331.84	0.00	0.00	0.00	224.64-	0.00	107.20
14522-0	SARONNO REALTY LLC							
Water	0.00	4,555.21	0.00	0.00	0.00	2,236.57-	0.00	2,318.64
14524-0	ROBERT WOOD JOHNSON UNIVERSITY,INC.							
Water	1,752.79-	3,403.01	339.60-	0.00	0.00	786.33-	0.00	524.29
14525-0	OTICON INC, ATT FINANCE DEPT							
Water	0.00	6,141.34	0.00	0.00	0.00	2,521.60-	97.78-	3,619.74
14525-901	OTICON INC, ATT FINANCE DEPT							
Hydrants	2,232.00	1,488.00	0.00	0.00	0.00	0.00	0.00	3,720.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14526-0	FALCON REAL ESTATE LLC							
Water	0.00	2,027.39	0.00	0.00	0.00	1,663.32-	17.06-	364.07
14526-801	FALCON REAL ESTATE LLC							
Hydrants	1,319.14	1,319.14	0.00	0.00	0.00	2,620.70-	17.58-	17.58
14527-801	RQG ACQUISITION, LLC							
Hydrants	1,717.92	1,717.92	0.00	0.00	0.00	2,576.10-	17.96-	859.74
14531-0	SOMASUNDERAM, UDAYARAJ							
Water	0.00	571.66	2.10-	0.00	0.00	417.79-	0.00	151.77
14533-0	BRE/ESA PORTFOLIO,LLC.%PROP. TAX							
Water	0.00	10,958.68	0.00	0.00	0.00	7,979.20-	0.00	2,979.48
14533-2	BRE/ESA PORTFOLIO,LLC.%PROP. TAX							
Water	0.00	2,259.04	0.00	0.00	0.00	1,051.35-	0.00	1,207.69
14535-0	MILSON, MICHELLE L							
Water	0.00	392.46	0.00	0.00	0.00	391.37-	6.84-	1.09
14540-0	LIFE ASSETS, LLC							
Water	0.00	312.25	0.00	0.00	0.00	167.32-	2.61-	144.93
14541-0	MERCADO, GILBERT							
Water	0.00	679.20	0.00	0.00	0.00	526.38-	0.00	152.82
14541-2	MERCADO, GILBERT							
Water	0.00	752.78	0.00	0.00	0.00	566.00-	0.00	186.78
14616-901	OFFICE CONDO DEV.CORP%SUPERIOR MGT.							
Hydrants	177.57	1,984.00	0.00	0.00	0.00	2,156.34-	5.23-	5.23
14617-901	FRANKLIN OFFICE CONDOS C/O PCMS							
Hydrants	496.00	496.00	0.00	0.00	0.00	935.35-	18.40-	56.65
30214-0	GONZALES, FLORENCIA S							
Water	0.00	348.37	0.00	0.00	0.00	255.44-	2.70-	92.93
34907-0	NORDGREN,ANDREW & JOANNE							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
34908-0	EWING, GREGORY G. & INGA							
Water	0.00	564.69	0.00	0.00	0.00	433.03-	2.41-	131.66
34910-0	HOM, TOMPKIN J. & SUSAN							
Water	0.00	233.69	0.00	0.00	0.00	177.09-	0.00	56.60
34911-0	PANACEK, MICHAEL J & SUSAN J							
Water	0.00	1,389.91	0.00	0.00	0.00	967.15-	10.37-	422.76
34913-0	GRAYSON, LEOLA							
Water	0.00	376.37	0.00	0.00	0.00	56.60-	0.00	319.77

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
34914-0 Water	MC LEOD, OWEN & CHERYL 0.00	724.63		0.00	0.00	0.00	314.98-	0.00	409.65
34915-0 Water	SOLOVAY, GARY & DENISE 0.00	249.11		0.00	0.00	0.00	185.94-	0.77-	63.17
34916-0 Water	TUMMA, SRIVALLI & VIPPULANCHA, P. 0.00	985.13		0.00	0.00	0.00	391.44-	8.00-	593.69
34918-0 Water	NUTILE, ANTHONY & LAURA 0.00	434.95		0.00	0.00	0.00	257.86-	10.54-	177.09
34919-0 Water	ACHACON, FERDINAND&TAN, CAROLINE 0.00	971.49		0.00	0.00	0.00	456.71-	5.97-	514.78
34920-0 Water	CASAS, GUILLERMO & MARCIA 0.00	493.94		0.00	0.00	0.00	57.02-	0.00	436.92
34921-0 Water	RAMACHANDRAN, VENKATESAN& SUBASHINI 0.01-	946.57		0.00	0.00	0.00	786.68-	0.00	159.88
34924-0 Water	REYES, ROBERT J. & NELIA M. 0.00	703.60		0.00	0.00	0.00	701.60-	0.00	2.00
34925-0 Water	GEORGES, WAYNE & SHARON 0.00	952.03		0.00	0.00	0.00	453.89-	19.01-	498.14
34933-0 Water	ROBINSON, CORNEILUS & DIANE 0.00	398.06		0.00	0.00	0.00	250.74-	4.21-	147.32
34934-0 Water	240 CHURCHILL AVE SOMERSET,LLC 0.00	16,442.30		0.00	0.00	0.00	11,806.76-	0.00	4,635.54
34936-0 Water	CAASI, JANICE 0.00	781.32		0.00	0.00	0.00	402.54-	0.00	378.78
34938-0 Water	RAMOS, JUNALDO J. & GLORIA 0.00	503.79		0.00	0.00	0.00	314.00-	0.00	189.79
34939-0 Water	BHARRAT, ANTHONY & SHABELLAH 0.00	577.08		1.05-	0.00	0.00	424.62-	4.80-	151.41
34942-0 Water	KONERU, SIVA KIRAN & KOLLI, SAHITHI 0.00	294.32		0.00	0.00	0.00	0.00	0.00	294.32
34949-0 Water	VILARELLE, DANIEL E & LISA M O- 0.00	339.00		0.00	0.00	0.00	132.84-	0.00	206.16
34954-0 Water	BROWN, KURBY & TELETHA A 241.48-	387.72		0.00	0.00	0.00	21.94-	0.00	124.30
34955-0 Water	BURWELL, CYNTHIA & RICHARD ALSTON 0.00	1,856.76		0.00	0.00	0.00	368.12-	47.73-	1,488.64

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
34956-0 Water	BATES, RICHARD W. & PEARLE, SUSAN 0.00	1,508.37		0.00	0.00	0.00	783.66-	16.34-	724.71
34957-0 Water	PATEL, HIMANSHU & PRAGNA ET AL 0.00	1,299.77		0.00	0.00	0.00	687.61-	0.00	612.16
34958-0 Water	MAKUTONIN, ALEXANDER & HELEN 0.00	556.58		0.00	0.00	0.00	225.20-	0.00	331.38
34959-0 Water	KODIMALA, BHUPATHI RAO & ARCHANA 0.00	370.57		0.00	0.00	0.00	236.32-	1.06-	134.25
34965-0 Water	LAGUARINA, FRANK & VIVIEN 0.00	1,286.55		0.00	0.00	0.00	271.04-	9.71-	1,015.51
34966-2 Water	NEW CASTLE HOTELS%APPLE% MILLER, M. 0.00	7,923.32		0.00	0.00	0.00	7,285.79-	29.26-	637.53
34966-801 Hydrants	NEW CASTLE HOTELS%APPLE% MILLER, M. 1,717.92	1,717.92		0.00	0.00	0.00	2,553.10-	41.34-	882.74
34970-0 Water	ABD, BECHARA A. & MAY J. 0.00	827.49		0.00	0.00	0.00	406.78-	0.00	420.71
34972-0 Water	PATEL, KRISHNACHANDR & HETAL K 0.00	682.79		0.00	0.00	0.00	500.05-	4.74-	182.74
34973-1 Water	VILLAS @ QUAILBROOK: KRISTIE 0.00	1,263.00		0.00	0.00	0.00	341.41-	0.00	921.59
34973-2 Water	VILLAS @ QUAILBROOK: KRISTIE 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
34973-3 Water	VILLAS @ QUAILBROOK: KRISTIE 0.00	1,185.98		0.00	0.00	0.00	169.80-	0.00	1,016.18
34977-0 Water	FRANKLIN TOWNSHIP SEWERAGE AUTHY 0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
34977-1 Water	FRANKLIN TOWNSHIP SEWERAGE AUTHY 0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
34984-0 Water	NONAILLADA, CLARK & LEAH 0.00	1,053.60		0.00	0.00	0.00	639.79-	0.00	413.81
34989-0 Water	KHAN, AWAIS & MASERA 0.00	472.00		1.05-	0.00	0.00	126.89-	1.36-	344.06
34991-0 Water	SHASTRI, DHAVAL & TRUPTI 0.00	1,072.63		0.00	0.00	0.00	686.84-	0.00	385.79
34992-0 Water	CONTRERAS, GLENN A & GERALDINE I 0.00	532.22		0.00	0.00	0.00	392.66-	6.57-	139.56

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
34994-0	THOMPSON, DONNA								
Water	0.00	467.61		0.00	0.00	0.00	197.52-	2.48-	270.09
34995-0	HAWKINS, BRENN W & VERONICA C								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
34997-0	AYYALA, MURTY S & GIRIJA S								
Water	0.00	608.35		0.00	0.00	0.00	603.42-	6.73-	4.93
35000-0	CHEN, HUI FANG ET AL								
Water	0.00	226.40		0.00	0.00	0.00	56.60-	0.82-	169.80
35002-0	HIGGINS, CLIFFORD G,III								
Water	0.00	407.52		0.00	0.00	0.00	313.95-	3.02-	93.57
35009-0	PATEL, UDAY & RINKU								
Water	0.00	466.32		0.00	0.00	0.00	0.00	0.00	466.32
35012-0	JIANG, YAN & MENG								
Water	390.96	436.25		0.00	0.00	0.00	0.00	0.00	827.21
35014-0	BARKLEY, LARRY H SR & ANGELA H								
Water	0.00	933.31		0.00	0.00	0.00	511.88-	4.82-	421.43
35017-0	SYED-MOHAMMED, HUSSEIN & RAMZAN, F.								
Water	0.00	266.02		0.00	0.00	0.00	106.64-	0.00	159.38
35019-0	SOJITRA, NEMI R								
Water	113.20	169.80		0.00	0.00	0.00	0.00	0.00	283.00
35021-0	OPPONG, SAMUEL & EMMA								
Water	0.00	260.36		0.00	0.00	0.00	189.56-	1.97-	70.80
35026-0	DEWNANI, SUNITA & VINOD								
Water	0.00	248.65		0.00	0.00	0.00	192.17-	7.83-	56.48
35028-0	BILAKHIA, NIRAV J. & MITA N.								
Water	0.00	445.40		0.00	0.00	0.00	443.36-	2.04-	2.04
35029-0	IHP SOMERSET(NJ)OWNER%T WOODWARD								
Water	0.00	9,462.50		0.00	0.00	0.00	7,022.36-	0.00	2,440.14
35035-0	THC NEW JERSEY LLC,								
Water	0.00	616.94		0.00	0.00	0.00	482.21-	6.05-	134.73
FR	0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	656.94		0.00	0.00	0.00	522.21-	6.05-	134.73
35042-0	BAQAR, SERAJ & AYESHA								
Water	0.00	598.62		0.00	0.00	0.00	358.88-	16.12-	239.74
35045-0	SANGODKAR, ANANTKUMAR & ANITA								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60

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35054-0	SUNDARARAJAN, JEYARAMAN								
Water	0.00	274.27		0.00	0.00	0.00	84.90-	0.00	189.37
35055-0	NELLUTLA, MADHAVA K & PRATHIMA D								
Water	0.00	259.40		0.00	0.00	0.00	258.90-	0.50-	0.50
35057-0	KRISHNAN, RAGHUNATH & RAMAN, U V								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
35058-0	AMIN, KEYUR & DHARINI								
Water	0.00	697.39		0.00	0.00	0.00	341.29-	0.00	356.10
35061-0	AGARWAL, SANDEEP & SHASHI PRABHA								
Water	0.00	260.44		0.00	0.00	0.00	191.76-	1.39-	68.68
35067-0	LEE, BRUCE M								
Water	0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
35079-0	HEBBON, KISHA M								
Water	0.00	537.74		0.00	0.00	0.00	362.65-	3.69-	175.09
35081-0	PATEL, KEYUR & CHETNA								
Water	0.00	454.58		0.00	0.00	0.00	267.75-	2.47-	186.83
35082-0	ZHU, JIAHUA & SHAN, SHEN								
Water	0.00	220.74		0.00	0.00	0.00	164.14-	0.00	56.60
35087-0	LAKHANI, VIPUL & SHAH, ASHA								
Water	0.00	169.80		0.00	0.00	0.00	169.26-	0.91-	0.54
35088-1	RILEY, CECERENE & WALKER HORACE								
Water	0.00	305.64		0.00	0.00	0.00	305.56-	4.88-	0.08
35096-0	BAHLOZA, SUSHMA								
Water	0.00	392.22		0.00	0.00	0.00	391.36-	0.00	0.86
35097-0	NORTHERN NURSERIES INC								
Water	0.00	269.22		0.00	0.00	0.00	212.62-	1.34-	56.60
35099-0	O'CONNOR, SEAN T & COLLEEN T								
Water	0.00	1,258.13		0.00	0.00	0.00	187.46-	1.74-	1,070.67
35100-0	AMIN, RASHMIKANT & FALGUNI								
Water	0.00	354.90		0.00	0.00	0.00	257.10-	0.00	97.80
35102-0	GADEK, KEITH								
Water	0.00	260.36		0.00	0.00	0.00	0.00	0.00	260.36
35104-0	NGUYEN, JOSEPH & BUI, MARY								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
35105-0	NWELE, KENNETH F								
Water	31.01-	669.65		0.00	0.00	0.00	350.00-	0.00	288.64

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35111-0	COZZOLI ENTERPRISES,LLC% D. CZEPLA								
Water	0.00	1,086.72		0.00	0.00	0.00	815.04-	0.00	271.68
35113-0	ALI, NICOLE ASHLEY TRUSTEE								
Water	0.00	746.18		0.00	0.00	0.00	175.82-	24.18-	570.36
35117-901	UKRAINIAN AUTOCEPHALIC ORTHODOX CHU								
Hydrants	992.00	992.00		0.00	0.00	0.00	1,488.00-	10.47-	496.00
35124-0	PHILIPS ELECTRONICS%MARVIN F.POER								
Water	0.00	3,339.40		0.00	0.00	0.00	2,660.20-	0.00	679.20
35136-0	NAGY, FRANK & KRISZTINA								
Water	0.06-	919.45		0.00	0.00	0.00	395.11-	3.33-	524.28
35146-0	SINGH, GURPREET & KAUR,AMANPREET								
Water	0.00	488.36		0.00	0.00	0.00	56.60-	0.00	431.76
35151-0	WRIGHT, SUSAN								
Water	0.00	447.14		1.05-	0.00	0.00	186.78-	0.00	259.31
35152-0	SPENCER, VERNON & CARLENE								
Water	0.00	398.70		0.00	0.00	0.00	263.58-	1.48-	135.12
35155-0	BERKUTA,KARL								
Water	0.00	299.98		0.00	0.00	0.00	0.00	0.00	299.98
35173-0	COSTANZO, ELAINE (TRUST)								
Water	0.00	169.80		0.00	0.00	0.00	169.01-	0.79-	0.79
35178-0	QUIZON, MARIA CECILIA & DANILO								
Water	0.00	1,296.26		0.00	0.00	0.00	721.77-	7.65-	574.49
35187-0	SHAH,ASHISH & DARSHANA								
Water	0.00	330.45		0.00	0.00	0.00	216.65-	6.78-	113.80
35188-0	HARDING, HILARY A.								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
35189-0	STERN, ROBERT J & JANE								
Water	0.00	244.23		0.00	0.00	0.00	193.45-	0.00	50.78
35194-0	RALAND ENTERPRISES LLC								
Water	0.00	880.46		0.00	0.00	0.00	526.21-	0.00	354.25
35199-0	CHU, WEI								
Water	0.00	169.80		1.05-	0.00	0.00	112.15-	0.78-	56.60
35215-0	SCALES, GAIL M								
Water	0.00	212.07		0.00	0.00	0.00	210.73-	2.15-	1.34
35222-0	THRONE TEMPLE MINISTRY,INC.								
Water	0.00	543.36		0.00	0.00	0.00	407.52-	15.58-	135.84

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35224-0 Water	SUMARAY, ROBERTO & RUBILYN D 0.00	318.03		0.00	0.00	0.00	315.51-	5.04-	2.52
35225-0 Water	KOMMIDI, SRIVEDI R & BALAVANTH 76.23	274.91		0.00	0.00	0.00	0.00	0.00	351.14
35248-0 Water	MAN, JEAN 0.00	316.96		0.00	0.00	0.00	315.19-	1.77-	1.77
35249-0 Water	AHMED, ATEEQ & TAYYAHA C 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
35252-0 Water	LOPEZ, JASON & ELBA O GINES 0.00	181.12		0.00	0.00	0.00	10.00-	0.00	171.12
35259-0 Water	RICHARDS, ROBIN N& GREENE,C W 0.00	830.82		0.00	0.00	0.00	570.83-	17.18-	259.99
35260-0 Water	LEE, JASON 226.91	173.83		0.00	0.00	0.00	0.00	0.00	400.74
35267-0 Water	MURPHY, JOHN F & BARBARA L 0.00	427.62		1.05-	0.00	0.00	193.45-	0.00	233.12
35268-0 Water	RAHIM, ALI-ZAIN & RABIA A 0.00	464.33		0.00	0.00	0.00	295.93-	3.09-	168.40
35281-0 Water	LUCEV, JOHN M & ROSANNA 85.32	311.96		0.00	0.00	0.00	0.00	0.00	397.28
35283-0 Water	GILBERT, FELTON 0.00	281.58		0.00	0.00	0.00	93.65-	3.86-	187.93
35289-0 Water	SRIGIRIRAJU, MADHAV & DASARI 398.08	371.68		0.00	0.00	0.00	0.00	0.00	769.76
35299-0 Water	HUDSON, HOWARD & LEE JOYCE 0.00	233.32		0.00	0.00	0.00	56.60-	0.00	176.72
35302-0 Water	JORDAN, KAREN A 0.00	266.13		0.00	0.00	0.00	263.88-	4.57-	2.25
35306-0 Water	SALIB, HANY Y & AMIERA M 0.01-	474.43		0.00	0.00	0.00	473.83-	2.85-	0.59
35307-0 Water	DUFFY, DANIEL 0.00	509.40		0.00	0.00	0.00	390.54-	0.00	118.86
35310-0 Water	ISLAMIA, DA'AWATU 0.00	537.70		0.00	0.00	0.00	413.18-	9.70-	124.52
35312-0 Water	ALPINE PROPERTIES OF NJ LLC 112.80	169.80		0.00	0.00	0.00	0.00	0.00	282.60

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35318-0 Water	VARUGHESE, MATHEW & LIZY 0.00	330.23		1.05-	0.00	0.00	327.16-	3.60-	2.02
35339-0 Water	DAVIS, NATHANIEL & LAURETTA M 0.00	474.42		0.00	0.00	0.00	470.47-	7.31-	3.95
35341-0 Water	JONES, TODD A & SEETA D 0.00	299.91		1.05-	0.00	0.00	113.20-	2.06-	185.66
35359-0 Water	OLSEN, DONALD J JR 0.00	237.72		0.00	0.00	0.00	56.60-	0.91-	181.12
35371-0 Water	OLIVIER, JEAN F & SHEILA VINCENT 0.00	857.66		0.00	0.00	0.00	7.17-	2.77-	850.49
35374-0 Water	RAHMAN, FAIZUR & FERDOSI P. 56.60	205.67		0.00	0.00	0.00	0.00	0.00	262.27
35379-0 Water	JORDAN, RONALD 0.00	254.70		0.00	0.00	0.00	179.32-	6.81-	75.38
35385-0 Water	KARWOSKI, JAMES F. & JUDITH 280.93	226.40		0.00	0.00	0.00	0.00	0.00	507.33
35393-0 Water	ESANATHAN, RAJASEKARAN & JAYABARATHI 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
35394-0 Water	PETERSON, JOYCELYN 0.00	817.43		1.05-	0.00	0.00	544.57-	9.38-	271.81
35396-0 Water	BROWN, LEROY A JR & CHRISTINE M 0.00	231.36		2.10-	0.00	0.00	168.61-	6.93-	60.65
35400-0 Water	CURRIER, GEORGE T. 0.00	226.40		0.00	0.00	0.00	168.50-	3.14-	57.90
35402-0 Water	DESHMUKH, FRANCES & SAMIR 0.00	281.04		1.05-	0.00	0.00	145.94-	0.00	134.05
35427-0 Water	LAKSHMINARAYANAN, D & REKHA, LAKS 0.00	645.24		0.00	0.00	0.00	447.50-	12.87-	197.74
35428-0 Water	LEIBOWITZ, KAREN 0.00	616.94		2.10-	0.00	0.00	344.21-	0.00	270.63
35430-0 Water	FISHER, AARON C. & FLANAGAN, ANGELA 0.00	181.76		0.00	0.00	0.00	0.60-	6.34-	181.16
35432-0 Water	GOODWILL, COLLINS K & DORA P 56.60	169.80		0.00	0.00	0.00	0.00	0.00	226.40
35436-0 Water	PATEL, PARESH K. & JAGRUTI P. 0.00	324.27		1.05-	0.00	0.00	213.53-	1.65-	109.69

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35444-0	RENNER, JAMES F. & DOLORES M							
Water	0.00	169.80	0.00	0.00	0.00	169.03-	0.77-	0.77
35450-0	JOSHI, PRASAD V & AMITA P							
Water	384.72	203.76	0.00	0.00	0.00	0.00	0.00	588.48
35451-0	KAIP INVESTMENTS, LLC							
Water	0.00	1,732.38	0.00	0.00	0.00	1,054.62-	17.70-	677.76
35451-901	KAIP INVESTMENTS, LLC							
Hydrants	496.00	496.00	0.00	0.00	0.00	706.14-	19.96-	285.86
35466-0	MEMON, MUHAMMED A & RABIA ET AL							
Water	0.00	1,731.96	0.00	0.00	0.00	928.24-	5.83-	803.72
35467-0	PARIKH, NEIL & SINHA, CHITRA							
Water	0.00	837.68	0.00	0.00	0.00	215.08-	0.00	622.60
35479-0	BECKLES, ERMINE							
Water	0.00	489.71	0.00	0.00	0.00	145.81-	0.00	343.90
35483-0	PATULLO, THOMAS & FLORENCE							
Water	0.00	266.02	0.00	0.00	0.00	164.14-	0.00	101.88
35492-0	HALL, GENEVA M							
Water	0.00	226.40	0.00	0.00	0.00	112.98-	2.08-	113.42
35499-0	MIAO, XIN G & SHAMSHUDIN, SHENAZ							
Water	0.00	485.36	0.00	0.00	0.00	483.70-	1.66-	1.66
35502-0	STINE, THERESA ANN							
Water	0.00	192.44	0.00	0.00	0.00	124.52-	0.00	67.92
35526-0	JARAMILLO, JUDIT							
Water	0.00	229.19	0.00	0.00	0.00	169.80-	0.00	59.39
35529-0	JEANPIERRE-PLATT, NICHOLE							
Water	0.00	626.76	0.00	0.00	0.00	429.27-	5.13-	197.49
35537-0	SARAYLI, VEDAT							
Water	0.00	169.80	0.00	0.00	0.00	0.00	0.00	169.80
35546-0	FGC VERONICA, LLC%F. GREEK DEV.							
Water	0.00	3,372.23	0.00	0.00	0.00	2,453.81-	0.00	918.42
35548-0	DONAU, KECHENER & RENEE							
Water	0.00	286.14	0.00	0.00	0.00	197.62-	2.38-	88.52
35549-0	POLANCO, KENNETH & YASMIKA							
Water	0.00	296.83	0.00	0.00	0.00	219.08-	1.87-	77.75
35553-0	CLARK, PATRICK G. & LINDA A.							
Water	0.00	266.02	0.00	0.00	0.00	265.76-	0.00	0.26

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35558-801 49 VERONICA REALTY, LLC									
Hydrants	1,717.92	1,717.92		0.00	0.00	0.00	3,366.46-	69.38-	69.38
35558-901 49 VERONICA REALTY, LLC									
Hydrants	496.00	496.00		0.00	0.00	0.00	971.97-	20.03-	20.03
35560-801 HOPES COMMUNITY ACTION PARTNERSHIP									
Hydrants	921.55	1,717.92		0.00	0.00	0.00	2,637.65-	1.82-	1.82
35560-901 HOPES COMMUNITY ACTION PARTNERSHIP									
Hydrants	266.07	496.00		0.00	0.00	0.00	761.54-	0.53-	0.53
35570-0 OGUEKWE, OLIVIA									
Water	0.00	237.72		0.00	0.00	0.00	174.56-	5.70-	63.16
35578-0 DUGGINENI, PRASAD V & KUMARI V C									
Water	0.00	447.14		0.00	0.00	0.00	294.29-	0.00	152.85
35582-0 HARIHARAN, ANAND & MUKERJEE, NEETA									
Water	72.96	433.39		0.00	0.00	0.00	0.00	0.00	506.35
35593-0 ULLMAN, JEFFREY D & HELENE R									
Water	0.00	373.56		0.00	0.00	0.00	119.05-	1.87-	254.51
35595-0 LUTHER, HERBERT G JR & JEAN									
Water	0.00	232.06		0.00	0.00	0.00	53.31-	1.42-	178.75
35606-0 PERI, SARVESWARA									
Water	0.00	844.89		0.00	0.00	0.00	624.33-	16.55-	220.56
35611-0 LIGHT, ROBERT E. & PHYLLIS									
Water	0.00	169.80		0.00	0.00	0.00	169.00-	2.67-	0.80
35614-0 ROSNER, BARRY & BARBARA									
Water	0.00	334.32		0.00	0.00	0.00	331.64-	2.68-	2.68
35625-0 AHMAD, QASIM & RABEEHA KHAN									
Water	0.00	312.86		0.00	0.00	0.00	22.73-	11.65-	290.13
35631-0 SLADOWSKY, ELLIOTT L & MARILYN Y									
Water	0.00	376.97		0.00	0.00	0.00	169.44-	2.70-	207.53
35633-0 DORFMAN, ELLIOTT J & GAIL S									
Water	0.00	277.34		0.00	0.00	0.00	277.30-	0.00	0.04
35635-0 KAVALIAUSKAS, KEN A & EVE									
Water	0.00	768.29		0.00	0.00	0.00	473.21-	4.06-	295.08
35636-0 MOORE, ROBERT & CASSANDRA									
Water	176.50	339.60		0.00	0.00	0.00	0.00	0.00	516.10
35637-0 HLUTKOWSKY, R M & P M TELLHO									
Water	0.00	229.09		0.00	0.00	0.00	171.66-	4.37-	57.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
35638-0 Water	PINKETT, ZAHARA WADUD 0.00	1,064.06		0.00	0.00	0.00	489.43-	0.00	574.63
35639-0 Water	HENRY, KEITH B & ELIZABETH R 0.00	379.22		0.00	0.00	0.00	191.03-	1.41-	188.19
35642-0 Water	SUTHAR, VATSAL & PURVI 0.00	461.13		1.05-	0.00	0.00	237.29-	4.81-	222.79
35643-0 Water	ASHFAQ, AZHAR & MALIK, ASMA 0.00	280.34		0.00	0.00	0.00	255.07-	11.52-	25.27
35644-0 Water	SHAH, HEMANG R & KRISHNA 0.00	392.34		0.00	0.00	0.00	390.45-	1.89-	1.89
35647-0 Water	NOVELLO, RICHARD J. & JANET B. 0.00	354.96		0.00	0.00	0.00	113.20-	0.00	241.76
35654-0 Water	AMREIN, TED N. 0.00	418.84		0.00	0.00	0.00	220.74-	0.00	198.10
35680-0 Water	HOWARD, RENEE A 0.00	169.80		1.05-	0.00	0.00	112.15-	0.00	56.60
35688-0 Water	GANGEDDULA, SAIRAM R & SHARMA, K 0.00	293.90		0.00	0.00	0.00	213.01-	0.00	80.89
35689-0 Water	HOLCOMB, JASON & CASSANDRA 0.00	352.41		0.00	0.00	0.00	157.24-	2.94-	195.17
35690-0 Water	MC CARTHY, MICHAEL P & CATHERINE A 0.00	347.81		0.00	0.00	0.00	251.22-	2.91-	96.59
35691-0 Water	VEMPARALA, VENKATA & INDUMATHI T 0.00	379.61		0.00	0.00	0.00	229.81-	3.19-	149.80
35693-0 Water	AKHTER, IQBAL & NAJMA I. 0.00	301.40		0.00	0.00	0.00	170.13-	0.00	131.27
35697-0 Water	ARAVINDAKSHAN, RAMADASS & JYOTHI 0.00	412.46		0.00	0.00	0.00	324.94-	3.27-	87.52
35700-0 Water	GARRIS, GARY L & CECILY I 0.00	633.47		0.00	0.00	0.00	291.71-	0.00	341.76
35701-0 Water	GUDAPATI, RAMANA & VIJAYA 0.00	325.38		0.00	0.00	0.00	258.51-	0.00	66.87
35703-0 Water	AFRIYIE, KOFI & CAROL A 0.00	477.89		0.00	0.00	0.00	208.38-	3.92-	269.51
35707-0 Water	LRF1 PIERCE ST-LLC%LONGPOINT PROP. 0.01-	1,358.40		0.00	0.00	0.00	1,018.79-	9.89-	339.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
35714-0 Water	BROWN, DANA ALLEN & CASANDRA G W-	0.00	847.28	0.00	0.00	0.00	329.75-	0.00	517.53
35718-0 Water	FRAZIER, KEVIN & SALLY KANGALEE	0.00	551.93	0.00	0.00	0.00	186.15-	1.65-	365.78
35720-0 Water	CAHATOL, GERARD M & JOCELYN B	0.00	485.17	0.00	0.00	0.00	250.95-	0.00	234.22
35740-0 Water	SOLONDZ, JANET	0.00	185.94	0.00	0.00	0.00	111.36-	3.05-	74.58
35745-0 Water	HONIG, MARTIN & BARBARA	0.00	296.52	0.00	0.00	0.00	281.52-	8.94-	15.00
35762-0 Water	O'ROURKE, CAROL	0.00	169.80	0.00	0.00	0.00	0.00	4.51-	169.80
35764-0 Water	TRAVERS, CURT & GAIL%RITA KAMINSKY	0.00	288.66	0.00	0.00	0.00	152.82-	0.00	135.84
35765-0 Water	PANDYA, APURVA & PATEL-PANDYA, N.	0.00	629.12	0.00	0.00	0.00	334.78-	1.97-	294.34
35766-0 Water	SUPETTRAN, JOEL & MERCEDITA ET AL	0.00	376.11	0.00	0.00	0.00	154.82-	2.21-	221.29
35767-0 Water	ANDERSON, MILTON & TASHEEMA	0.00	867.83	0.00	0.00	0.00	278.41-	0.00	589.42
35775-0 Water	CHAN, HERMAN C. & LALAINE	0.00	651.77	0.00	0.00	0.00	377.29-	0.00	274.48
35781-0 Water	BLYSICK, DENNIS & CAROLYN	0.00	176.35	0.00	0.00	0.00	175.49-	2.72-	0.86
35789-0 Water	BALLARD, LAWRENCE & GLORIA ANDERSON	0.00	691.68	0.00	0.00	0.00	466.10-	17.83-	225.58
35792-0 Water	BURTON, DELVIN & CHARLOTTE M J-	0.00	518.07	0.00	0.00	0.00	268.68-	0.00	249.39
35798-0 Water	SATYAN, SANTOSH N & SHILPA V	0.00	274.41	1.05-	0.00	0.00	176.80-	2.44-	96.56
35804-0 Water	THOMAS, GREGORY & DOROTHEA	0.00	659.86	0.00	0.00	0.00	460.42-	0.00	199.44
35805-0 Water	JOSIFOSKI, MARJAN & C	0.00	1,058.24	1.05-	0.00	0.00	684.24-	0.00	372.95
35807-0 Water	DESAI, BIJAL & NISHITA	0.00	798.83	0.00	0.00	0.00	448.58-	0.00	350.25

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35809-0	MANSOUR, ALI G & RANDA Y A							
Water	0.00	324.18	1.05-	0.00	0.00	231.26-	1.89-	91.87
35810-0	PALIPI, RAMESH &SOWBHAGYA LAKSHMI Y							
Water	0.00	396.20	0.00	0.00	0.00	124.02-	18.27-	272.18
FR	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	396.20	40.00	0.00	0.00	124.02-	18.27-	312.18
35819-0	SPENCE, ANTHONY D & ANTOINETTE							
Water	151.77	489.28	0.00	0.00	0.00	0.00	0.00	641.05
35821-0	DELANEY, MILES							
Water	0.00	462.26	0.00	0.00	0.00	165.05-	4.29-	297.21
35822-0	MEI, GARY C. & LIU, LEI							
Water	0.00	232.52	1.05-	0.00	0.00	175.92-	2.60-	55.55
35823-0	UNK, GURUPADAPPA & DEVI, SARALA							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
35840-0	ZNAK, MICHAEL & EMILIA							
Water	0.00	169.80	1.05-	0.00	0.00	56.60-	0.00	112.15
35873-0	SHEA, JEFFREY & MICHELLE							
Water	0.00	675.34	0.00	0.00	0.00	130.76-	0.00	544.58
35874-0	PATEL, SHAKTI N							
Water	1.19-	756.41	0.00	0.00	0.00	433.68-	3.17-	321.54
35876-0	RAMACHANDRAN, PRABHU (TRUSTEE)							
Water	0.00	908.53	1.05-	0.00	0.00	229.03-	4.99-	678.45
35877-0	YALAMANCHILI, RAMESH & POTLURI,V.V.							
Water	0.00	1,010.06	0.00	0.00	0.00	642.73-	26.61-	367.33
35880-0	KARIM, JAVED Z. & ASEMA							
Water	0.00	215.08	0.00	0.00	0.00	112.33-	0.87-	102.75
35886-0	GARFUNKEL, HOWARD & HARRIET							
Water	0.28-	257.81	0.00	0.00	0.00	112.92-	0.00	144.61
35898-0	IANNIELLO, DANTE A & THERESA							
Water	0.00	205.31	1.05-	0.00	0.00	202.93-	1.33-	1.33
35900-0	KAPOOR, RATNA							
Water	1.21-	229.63	0.00	0.00	0.00	228.22-	1.73-	0.20
35911-0	COLOMBERO, ELISABETH							
Water	0.00	249.04	0.00	0.00	0.00	113.20-	0.00	135.84
35914-0	ASLAM, FAISAL & ANILA							
Water	0.00	934.49	0.00	0.00	0.00	571.67-	3.37-	362.82

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35919-0 Water	GRANT, DAVID & ALSIA 0.00	529.49		0.00	0.00	0.00	528.23-	4.15-	1.26
35924-0 Water	PRAMANIK, NARATTOM 0.00	175.46		1.05-	0.00	0.00	113.20-	1.40-	61.21
35925-0 Water	MULTILOGIC SYSTEMS LLC 0.00	192.44		0.00	0.00	0.00	67.92-	0.00	124.52
35926-0 Water	SUNKU, REENA 0.00	209.42		0.00	0.00	0.00	84.90-	0.00	124.52
35929-0 Water	DUPREE, STEPHEN & TRACEY M 368.72	1,177.25		0.00	0.00	0.00	0.00	0.00	1,545.97
35930-0 Water	MADDURI, SUNDARI 0.00	805.08		0.00	0.00	0.00	0.00	0.00	805.08
35931-0 Water	JOHNSON, SCOTT & LATANYA 0.00	472.40		2.10-	0.00	0.00	213.63-	5.63-	256.67
35932-0 Water	DAVE, DHVANI & MITSUI 0.00	931.73		0.00	0.00	0.00	584.20-	0.00	347.53
35933-0 Water	GUPTA, SHASHI K & POONAM 0.10-	226.40		0.00	0.00	0.00	169.70-	1.30-	56.60
35934-0 Water	WOO, MYEUNG J. & YONGHYE 0.00	511.85		0.00	0.00	0.00	330.25-	0.00	181.60
35935-0 Water	MARBAY, SYLVESTER & STEPHANIE 0.00	4,988.26		0.00	0.00	0.00	4,931.44-	185.22-	56.82
35936-0 Water	BHURI REALTY, LLC 0.00	2,509.36		0.00	0.00	0.00	647.47-	8.92-	1,861.89
35960-0 Water	FUNG, JULIA O & HELEN OI CHE JO 0.00	197.52		0.00	0.00	0.00	138.09-	3.34-	59.43
35962-0 Water	DURYEA, AUGUSTUS & JILL M. 0.00	245.75		0.00	0.00	0.00	243.91-	2.64-	1.84
35966-0 Water	SAVAGE, BARRY & RITA 0.00	260.36		0.00	0.00	0.00	169.80-	0.00	90.56
35979-0 Water	MEZZO, PAUL A & ROSEMARIE J. 0.00	169.80		0.00	0.00	0.00	5.66-	0.00	164.14
FR		40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Tota]		209.80		0.00	0.00	0.00	5.66-	0.00	204.14
35981-0 Water	AKOSA, CHIEDU T & UCHENNA 0.00	568.90		0.00	0.00	0.00	422.40-	0.00	146.50

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35985-0	PRIMIANO, JOAN								
Water	0.00	181.12		1.05-	0.00	0.00	112.15-	0.00	67.92
35993-0	JAWEED, MOHAMMED & SAIRAB-								
Water	0.00	1,323.54		0.00	0.00	0.00	778.38-	6.95-	545.16
35997-0	BROWN, BERNARD & MILDRED TRUSTEES								
Water	0.00	209.42		0.00	0.00	0.00	113.20-	0.00	96.22
36004-0	RACKLEY, DONALD & KAREN								
Water	0.00	515.06		0.00	0.00	0.00	148.11-	7.75-	366.95
36005-0	PATEL, HIMANSHU J & SHVETA H								
Water	0.00	322.62		0.00	0.00	0.00	322.48-	1.77-	0.14
36007-0	WEINSTEIN, MELISSA L.								
Water	0.00	198.10		2.10-	0.00	0.00	195.05-	0.95-	0.95
36015-0	AAMIR, TAJWAR & QURESHI, AAMIR M.								
Water	0.00	1,043.34		0.00	0.00	0.00	540.64-	13.45-	502.70
36024-0	MC CRYSTAL FAMILY TRUST								
Water	0.02-	350.92		0.00	0.00	0.00	348.36-	2.54-	2.54
36030-0	GAVALA, AUDREY M & DENISE P								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
36049-0	JAGARAPU, RAMESH B & JAGARAPU, A								
Water	0.00	333.94		0.00	0.00	0.00	124.52-	2.77-	209.42
36071-0	HAN, JIANFEI & XUE, MEI								
Water	226.40	169.80		0.00	0.00	0.00	0.00	0.00	396.20
36073-0	VEMURI, SRIKANTH & S VALLURI								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
36078-0	VRIDHAGIRI, RAVI &CHANDRASEKARAN, G								
Water	235.82	713.16		0.00	0.00	0.00	0.00	8.16-	948.98
36099-0	GOLDBERG, CARY & JANET								
Water	0.00	333.94		0.00	0.00	0.00	333.17-	0.77-	0.77
36107-0	MILLER, JAY M & JANE								
Water	0.00	181.12		0.00	0.00	0.00	180.17-	1.79-	0.95
36111-0	LEUNG, JOSEPH								
Water	0.00	203.76		0.00	0.00	0.00	202.39-	1.37-	1.37
36114-0	YIP, KENNETH								
Water	0.40-	169.80		0.00	0.00	0.00	0.00	0.00	169.40
36127-0	SHEREEF, MAHMOUD								
Water	0.00	384.88		0.00	0.00	0.00	264.84-	3.37-	120.04

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36127-1	SHEREEF, MAHMOUD								
Water	0.80	843.34		0.00	0.00	0.00	0.00	0.00	844.14
36130-0	SONI, KSHAMIP M & MANISHA K								
Water	0.00	306.14		0.00	0.00	0.00	222.62-	0.00	83.52
36135-0	BROOKS, MARIPEARL								
Water	0.00	169.80		0.00	0.00	0.00	169.79-	3.05-	0.01
36151-0	PORTA, EDWARD & NANCY TRUSTEES								
Water	0.00	215.08		0.00	0.00	0.00	214.28-	0.00	0.80
36154-0	TOMA, GEORGE & CLAIR								
Water	0.00	646.33		0.00	0.00	0.00	287.96-	0.00	358.37
36160-0	IBE, CHRISTOPHER & MARIA UY								
Water	0.00	421.54		0.00	0.00	0.00	418.43-	3.11-	3.11
36161-901	VLIET 27, LLC% RETAIL BUSINESS SVCS								
Hydrants	8,928.00	4,464.00		0.00	0.00	0.00	0.00	0.00	13,392.00
36182-0	ALTMAN, S MORTON & MARILYN								
Water	0.00	373.56		0.00	0.00	0.00	370.03-	3.53-	3.53
36183-0	LAIDLER, ALLEN W & MILDRED								
Water	0.00	322.62		0.00	0.00	0.00	320.44-	2.18-	2.18
36193-0	ALI, SHAUKAT & NASRIN ANSARI								
Water	0.00	222.36		0.00	0.00	0.00	139.06-	0.00	83.30
36197-0	PENG, HSIN & PI, MI								
Water	0.00	339.60		0.00	0.00	0.00	136.26-	1.45-	203.34
36201-0	JSR PROPERTIES LLC,								
Water	0.00	243.38	135.48-	0.00	0.00	0.00	0.00	0.00	107.90
36203-0	DILEEP, LALITA								
Water	0.00	316.96		0.00	0.00	0.00	314.74-	2.22-	2.22
36205-0	HAMMAD, DIANA								
Water	0.46-	169.80		0.00	0.00	0.00	167.81-	1.53-	1.53
36207-0	DEPALMA ANTHONY & KAREN								
Water	0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
36213-0	PEARSON, TAMAR ABIGADOR & ET AL								
Water	0.00	226.40		0.00	0.00	0.00	113.20-	0.00	113.20
FR	0.00	40.00		0.00	0.00	0.00	0.00	0.00	40.00
Water-Tota]	0.00	266.40		0.00	0.00	0.00	113.20-	0.00	153.20
36223-0	FRANCIS, CHARLES K & IRMA W								
Water	112.35	169.80		0.00	0.00	0.00	0.00	0.00	282.15

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36224-0	SASHSHEL CORPORATION								
Water	0.00	418.84		0.00	0.00	0.00	278.34-	4.34-	140.50
36225-0	HAN, HWEE LAN & MARVIN CHAN								
Water	0.00	237.72		0.00	0.00	0.00	113.20-	0.00	124.52
36258-0	BOTTONE, CLEMENT E. & CONCETTA M.								
Water	0.00	209.42		0.00	0.00	0.00	208.62-	0.80-	0.80
36267-0	JACOBSEN, IRIS								
Water	0.00	378.14		1.05-	0.00	0.00	194.91-	0.00	182.18
36275-0	FEINGOLD, DAVID M. & GALE I.								
Water	0.00	363.03		0.00	0.00	0.00	113.20-	0.00	249.83
36276-0	OLAFBETH REALTY LLC,								
Water	0.00	260.36		0.00	0.00	0.00	192.44-	0.00	67.92
36288-1	HOWARD, ELSIE								
Water	0.00	311.30		0.00	0.00	0.00	202.58-	1.18-	108.72
36293-0	HOWARD, ELSIE R								
Water	0.00	226.40		0.00	0.00	0.00	168.96-	0.84-	57.44
36294-0	PALACE SOMERSET PK HOLDING, LLC								
Water	0.00	6,353.63		0.00	0.00	0.00	5,674.43-	0.00	679.20
36294-1	PALACE SOMERSET PK HOLDING, LLC								
Water	0.00	8,108.57		0.00	0.00	0.00	3,277.32-	0.00	4,831.25
36315-0	GOLDMAN, PHYLLIS M								
Water	0.00	200.57		0.00	0.00	0.00	56.60-	0.00	143.97
36318-0	ARCUS, ALLEN & ARLENE								
Water	0.00	219.46		0.00	0.00	0.00	218.31-	3.44-	1.15
36322-0	CHEN, JOHN SHIAW & LINDA LIAO								
Water	0.00	332.21		0.00	0.00	0.00	329.75-	2.46-	2.46
36328-0	AVATAPALLI, SRISUDHA								
Water	0.00	791.90		0.00	0.00	0.00	600.92-	3.69-	190.98
36339-0	MANSOUR, HANDY & SUZY ISMAIL								
Water	0.00	423.05		0.00	0.00	0.00	270.80-	3.85-	152.25
36343-0	ARMUS, SAUL & ARLENE								
Water	0.00	186.78		0.00	0.00	0.00	185.75-	1.96-	1.03
36363-0	SHAH, ANIL & DAXA								
Water	0.00	339.00		0.00	0.00	0.00	336.26-	2.74-	2.74
36368-0	CAMPBELL, FLOYD R.JR. & CYNTHIA H.								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60

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36381-0 Water	BACIGALUPO, ARNOLD J. 0.00	169.80		0.00	0.00	0.00	169.01-	1.89-	0.79
36386-0 Water	KOTA, SAILA 0.00	420.31		0.00	0.00	0.00	0.00	0.00	420.31
36396-0 Water	PRAISE PRESBYTERIAN CHURCH,INC 0.00	1,817.13		0.00	0.00	0.00	1,477.53-	0.00	339.60
36396-1 Water	PRAISE PRESBYTERIAN CHURCH,INC 0.00	435.08		0.00	0.00	0.00	279.89-	0.00	155.19
36401-0 Water	GEJJANAHALLI, SATHISHA & SATISH, K. 120.54-	241.92		0.00	0.00	0.00	0.00	0.00	121.38
36404-0 Water	GOODING, SUSANE L. 0.00	352.08		0.00	0.00	0.00	0.00	0.00	352.08
36405-0 Water	KRONMAIER, JOHN & SUSANNE 0.00	215.08		0.00	0.00	0.00	140.09-	1.41-	74.99
36407-0 Water	MELLER, SARAH F. 0.00	192.44		0.00	0.00	0.00	191.33-	1.11-	1.11
36426-0 Water	GOLDSTEIN, JERROLD D. & ROBERTA E. 0.00	188.96		0.00	0.00	0.00	0.00	0.00	188.96
36427-0 Water	LILJESTRAND, CHERYL A. 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
36428-0 Water	D'ALESSIO, LEON C & ELIZABETH 0.00	169.80		0.00	0.00	0.00	169.01-	3.55-	0.79
36429-0 Water	ANDINO, JUAN 0.00	237.72		1.05-	0.00	0.00	180.07-	0.00	56.60
36430-0 Water	HAELIG, JOHN, SR. 0.00	226.40		0.00	0.00	0.00	172.36-	1.75-	54.04
36431-0 Water	KHANDELWAL, ANIL & JASANI, ANITA 0.00	277.76		0.00	0.00	0.00	211.45-	1.95-	66.31
36432-0 Water	JILLA, BALAJI & MINAKSI D G 0.00	303.41		0.00	0.00	0.00	190.40-	0.00	113.01
36433-0 Water	PATEL, NINA 0.00	260.36		0.00	0.00	0.00	128.12-	0.00	132.24
36436-0 Water	MACHA, KISHORE 0.00	283.00		0.00	0.00	0.00	203.76-	0.00	79.24
36437-0 Water	MESHEH, MAHMOUD 3.39	316.96		0.00	0.00	0.00	0.00	2.96-	320.35

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
36439-0	HAUGHTON, LISA							
Water	0.00	226.40	0.00	0.00	0.00	168.68-	1.12-	57.72
36440-0	FRIMPONG, MARGARET							
Water	0.00	294.32	1.05-	0.00	0.00	226.40-	0.79-	66.87
36441-0	DOPPALAPUDI, SAI KRISHNARAYA & KUMAR							
Water	0.00	226.40	1.05-	0.00	0.00	168.75-	3.05-	56.60
36442-0	FOWLKES, DANIA S.							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
36444-0	SHAH, MANSI R.							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.97-	56.60
NS1	0.00	0.00	30.00	0.00	0.00	30.00-	0.00	0.00
Water-Total	0.00	226.40	30.00	0.00	0.00	199.80-	0.97-	56.60
36461-0	TURNBULL, VERNALD A & LUMISHKA C-							
Water	0.00	467.31	0.00	0.00	0.00	206.78-	13.05-	260.53
36484-0	RYU, JUNGSIK & KYUNGJA							
Water	0.00	169.80	0.00	0.00	0.00	169.03-	0.77-	0.77
36491-0	UPADHYAY, HINESHKUMAR N. & PATEL L.S							
Water	59.50	1,628.45	0.00	0.00	0.00	538.86-	0.00	1,149.09
36492-0	FERNANDEZ, CARLOS & JENNIFER M							
Water	0.00	334.13	0.00	0.00	0.00	214.60-	2.72-	119.53
36508-0	POCCHIA JOSEPH & MARY ANN							
Water	0.00	169.80	0.00	0.00	0.00	56.60-	0.00	113.20
36523-0	MOHAMMAD, RAFIULLAH & HUMA RAFI							
Water	14.10-	507.43	0.00	0.00	0.00	493.23-	8.62-	0.10
36533-0	SCHREIER, FAYE							
Water	0.00	254.62	0.00	0.00	0.00	164.69-	2.17-	89.93
36539-0	LA MANNA, CAROLYN J							
Water	0.00	169.80	0.00	0.00	0.00	111.50-	0.91-	58.30
36548-0	ZACCARIO, PETER P & NANCY B							
Water	0.00	181.12	0.00	0.00	0.00	179.53-	1.59-	1.59
36558-0	NE SOMERSET OWNER LLC							
Water	0.00	13,910.80	0.00	0.00	0.00	3,781.84-	0.00	10,128.96
36560-0	FRANKLIN TWP BOARD OF EDUCATION							
Water	0.00	4,250.09	0.00	0.00	0.00	3,078.47-	0.00	1,171.62
36561-0	BEATTY, DARRYL K SR & SONIA M							
Water	0.00	998.60	1.05-	0.00	0.00	325.53-	0.00	672.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
36563-0 Water	MANJAMUTHU, SHANMUGAM & ELAVARASI 400.41	1,341.42		0.00	0.00	0.00	0.00	0.00	1,741.83
36564-0 Water	HUSSAIN, CHRISTINA N. 0.00	390.54		2.10-	0.00	0.00	315.91-	1.60-	72.53
36565-0 Water	VERGARA, AURELIO & IREN CSERNAK 0.00	294.32		0.00	0.00	0.00	113.20-	2.06-	181.12
36567-0 Water	PATEL, KARMI D. 0.00	645.24		0.00	0.00	0.00	481.10-	0.00	164.14
36570-0 Water	ZHANG, LILY & HUANG, SHU 0.00	1,403.68		0.00	0.00	0.00	730.14-	13.57-	673.54
36572-0 Water	SREEPATHI, L & SARIKA 0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
36575-0 Water	ZHENG, HONG & WO, YEI 0.00	311.30		0.00	0.00	0.00	254.70-	0.00	56.60
36576-0 Water	HOCKADAY, LARRY & GLORIA 0.00	877.30		0.00	0.00	0.00	696.19-	4.59-	181.11
36580-0 Water	DENNISON, TRAVIS 0.00	504.43		0.00	0.00	0.00	370.53-	0.06-	133.90
36581-0 Water	PATEL, DARPANA 0.00	226.40		1.05-	0.00	0.00	168.02-	0.73-	57.33
36588-0 Water	MAKAM, LEELA 0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
36594-0 Water	FEIN, JULIE 0.00	169.80		1.05-	0.00	0.00	113.20-	1.69-	55.55
36605-0 Water	NALEY, JOHN A & RUTH G 0.00	169.80		0.00	0.00	0.00	169.79-	0.79-	0.01
36609-0 Water	CONKLIN, ALICIA M. 0.00	169.80		0.00	0.00	0.00	111.02-	3.73-	58.78
36613-0 Water	MAROTTA, LINDA S 0.00	311.30		0.00	0.00	0.00	62.18-	2.12-	249.12
36619-0 Water	SCHEIER, ARTHUR M 0.00	169.80		0.00	0.00	0.00	169.70-	0.00	0.10
36620-0 Water	BATSHAW, MARILYN SEIDNER 0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
36621-0 Water	WU, SYDNEY NI 0.00	169.80		0.00	0.00	0.00	0.97-	0.00	168.83

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
36623-0 Water	REILLY, JOHN F III & JANET W 0.00	209.42		2.10-	0.00	0.00	112.15-	0.00	95.17
36626-0 Water	ZIPKIN, STANLEY & ADRIENNE 0.00	181.12		0.00	0.00	0.00	131.12-	0.00	50.00
36627-0 Water	SCOTTO, JOSEPH & TONI 0.00	367.75		0.00	0.00	0.00	365.75-	0.00	2.00
36635-0 Water	SIEGEL, SANDRA TRUSTEE 0.00	203.76		0.00	0.00	0.00	202.49-	2.07-	1.27
36636-0 Water	KANE,GEORGE & KANELIDIS, APHRODITE 0.00	265.99		0.00	0.00	0.00	117.54-	0.00	148.45
36637-0 Water	IBRAHIM, MARIAM & GOTEY, IBRAHIM 0.00	616.94		0.00	0.00	0.00	73.58-	1.55-	543.36
36646-0 Water	ROTONDI, LOUIS J & LUCILLE, S TRSTE 0.00	169.80		0.00	0.00	0.00	116.60-	0.00	53.20
36650-0 Water	BLAKES, MONROE & NIKKIA C MILLER- 0.00	1,416.10		0.00	0.00	0.00	325.54-	2.82-	1,090.56
36656-0 Water	SCOLERI, ROSEMARY C 79.24	243.38		0.00	0.00	0.00	0.00	0.00	322.62
36666-0 Water	JONES, STEPHANIE & GAYDEN, TRACY T 0.00	229.76		0.00	0.00	0.00	229.39-	3.94-	0.37
36676-0 Water	STEPHENS, RONALD & IVY D 0.00	423.66		0.00	0.00	0.00	0.45-	13.31-	423.21
36678-0 Water	ANENE-OKEKE, CHINEDU & IJEOMA 0.00	332.90		0.00	0.00	0.00	227.09-	2.91-	105.81
36681-0 Water	MURRAY, ROBERT & DIANE 0.00	169.80		0.00	0.00	0.00	113.20-	2.88-	56.60
36700-0 Water	HYMAN, STEPHAN A & ILENE H 0.00	198.10		0.00	0.00	0.00	134.69-	1.15-	63.41
36708-0 Water	DAHAKA, PRITAM & RADHIKA 0.00	1,525.45		1.05-	0.00	0.00	599.67-	3.07-	924.73
36711-0 Water FR Water-Tota]	DE FEO, KATHLEEN M 0.41- 0.00 0.41-	169.80 0.00 169.80		0.00 40.00 40.00	0.00 0.00 0.00	0.00 0.00 0.00	129.39- 40.00- 169.39-	1.86- 0.00 1.86-	40.00 0.00 40.00
36712-0 Water	CHIU, TIEN-HENG & I-I CEHN 0.00	169.80		1.05-	0.00	0.00	113.20-	0.00	55.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
36712-0	CHIU, TIEN-HENG & I-I CEHN	Continued						
FR	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	209.80	1.05-	0.00	0.00	153.20-	0.00	55.55
36714-0	POELSTRA, BEVERLY & CORLIS, TIMOTHY							
Water	0.00	169.80	1.05-	0.00	0.00	113.20-	1.43-	55.55
36718-0	HARRISON, BARBARA							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
36737-0	COLLAZO, MARCO & CARMEN							
Water	0.00	594.30	0.00	0.00	0.00	426.59-	10.49-	167.71
36753-0	SMITH, DONALD E & LYNNE J.							
Water	0.00	169.80	0.00	0.00	0.00	56.63-	0.00	113.17
36759-0	UNGER, NEAL M							
Water	0.00	1,157.52	0.00	0.00	0.00	677.20-	22.80-	480.32
36760-0	LAWRENCE, THOMAS & MARY ANN							
Water	0.00	254.73	0.00	0.00	0.00	193.28-	0.00	61.45
36772-0	TEWARI, RAM P							
Water	237.72	169.80	0.00	0.00	0.00	0.00	0.00	407.52
36775-0	MODESTO, MOISES							
Water	50.40	169.80	0.00	0.00	0.00	0.00	1.86-	220.20
36778-0	RESNICK, LAWRENCE I. & DEBRA A.							
Water	0.00	413.97	0.00	0.00	0.00	56.60-	0.00	357.37
36787-0	THURMAN, MARJORIE							
Water	0.00	1,886.95	0.00	0.00	0.00	1,842.44-	9.42-	44.51
36790-0	KAMEN, TODD & THERESA							
Water	0.00	482.30	1.05-	0.00	0.00	186.63-	3.12-	294.62
36792-0	ROYAL SOMERSET INN LLC							
Water	0.00	6,696.94	0.00	0.00	0.00	4,343.21-	0.00	2,353.73
36798-0	SIEGEL, SANDRA E.							
Water	0.00	249.04	0.00	0.00	0.00	169.70-	2.26-	79.34
36800-0	SHARMA, MAMTA & KUMAR, MANOJ							
Water	169.80	169.80	0.00	0.00	0.00	0.00	0.00	339.60
36809-0	LEVINE, STEPHEN T & CHERYLE							
Water	0.00	169.80	0.00	0.00	0.00	56.60-	0.00	113.20
36813-0	HERMANSEN, WILLIAM H. & DONNA M.							
Water	0.00	169.80	0.00	0.00	0.00	169.00-	1.60-	0.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
36825-0 Water	NAGARAJ, GIRIDHAR H. & JAIN, SWATI 0.00	318.23	1.05-	0.00	0.00	221.22-	2.34-	95.96
36848-0 Water	LA TORRE, ANTHONY & ROSE MARIE 0.00	203.76	0.00	0.00	0.00	202.57-	1.19-	1.19
36849-0 Water	FRANK, BRACHA 0.00	281.74	0.00	0.00	0.00	279.46-	3.08-	2.28
36859-0 Water	CHO, SHIRAE & KIM 0.00	169.80	0.00	0.00	0.00	168.93-	1.69-	0.87
36867-0 Water	KRUGER, BERNARD & GERTRAUD 0.00	198.10	0.00	0.00	0.00	196.95-	1.15-	1.15
36873-0 Water	TAMANG, JANE 0.00	198.10	0.00	0.00	0.00	124.52-	0.00	73.58
36887-0 Water	SILVERMAN, HARVEY M & EVE 0.00	169.80	0.00	0.00	0.00	111.98-	1.22-	57.82
36888-0 Water	SUN, ROBERT S 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
36892-0 Water	LEVY, DEBORAH 0.00	169.80	0.00	0.00	0.00	169.02-	0.78-	0.78
36893-0 Water	BARNHART, MICHAEL & SHEILA 0.00	337.55	0.00	0.00	0.00	201.74-	6.19-	135.81
36902-0 Water	DAO, FU-TAK & MARY N 56.08	169.80	0.00	0.00	0.00	0.00	0.00	225.88
36914-0 Water	AKINYANMI, OLALEKAN & IBITOMILADE 0.00	169.80	0.00	0.00	0.00	113.20-	1.12-	56.60
36916-0 Water	PALOZZI, WENDY J. 0.00	169.80	0.00	0.00	0.00	113.19-	2.41-	56.61
36918-0 Water	NAM, SNG KYU, HEE SUK 0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
36921-0 Water	REDDY, ADLA PRADEEPA & SARITA 0.00	1,914.01	0.00	0.00	0.00	816.32-	0.00	1,097.69
36922-0 Water	NELSON, HOMER L & CELESTE B 0.00	935.12	0.00	0.00	0.00	282.19-	0.00	652.93
36923-0 Water	MAHER, ROBERT J & REGINA M TRUSTEES 0.00	169.80	0.00	0.00	0.00	112.20-	2.89-	57.60
36935-0 Water	ZIMMERMAN, DONALD & ROBERTA 0.00	215.08	0.00	0.00	0.00	213.65-	1.43-	1.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
36938-0	CENTEX HOMES LLC								
Water	0.00	1,018.80		0.00	0.00	0.00	679.20-	0.00	339.60
36946-0	TRIUMPH LIVING TRUST,								
Water	0.00	1,612.18		0.00	0.00	0.00	423.22-	10.92-	1,188.96
36954-0	PERRY, BENJAMIN F C/O RICHARD PERRY								
Water	0.00	984.84		2.10-	0.00	0.00	706.45-	0.00	276.29
36955-0	RATTAN, DEEPAK & RASHMI								
Water	0.00	462.46		0.00	0.00	0.00	0.00	0.00	462.46
36956-0	SINGH, SEWDAT & RAJMATTIE								
Water	902.72	1,205.58		0.00	0.00	0.00	0.00	0.00	2,108.30
36957-0	BUNDANG, MARISSA P TRUSTEE								
Water	0.00	588.64		0.00	0.00	0.00	407.52-	0.00	181.12
36968-0	SHARMA, RAJ K & REVA								
Water	0.00	418.84		0.00	0.00	0.00	415.35-	4.60-	3.49
37000-0	HU, ERIC								
Water	0.00	239.21		0.00	0.00	0.00	169.80-	0.00	69.41
37002-0	SETH, DEEPAK & RANJANA								
Water	0.00	368.20		0.00	0.00	0.00	0.00	0.00	368.20
37004-0	AKULA, VENKAT PRASAD R & SHILPA GONE								
Water	0.00	217.15		0.00	0.00	0.00	216.26-	1.92-	0.89
37010-0	KIM, BANG MO & OKJA								
Water	0.00	203.76		0.00	0.00	0.00	112.08-	1.12-	91.68
37020-0	PULTE								
Water	0.00	4,646.86		0.00	0.00	0.00	4,574.61-	0.00	72.25
TO	0.00	0.00		75.00	0.00	0.00	72.25-	0.00	2.75
Water-Total	0.00	4,646.86		75.00	0.00	0.00	4,646.86-	0.00	75.00
37028-0	TUTINO, GANA ANN								
Water	0.00	226.40		0.00	0.00	0.00	65.43-	0.00	160.97
37029-0	PATEL, AMISHA & VISHAL								
Water	0.00	423.87		0.00	0.00	0.00	184.97-	6.25-	238.90
37049-0	YOUNG, DONALD B. & JOAN F.								
Water	0.00	175.46		0.00	0.00	0.00	118.86-	0.01-	56.60
37054-0	ISLAMIA, DA'AWATUL								
Water	273.50	266.02		0.00	0.00	0.00	0.00	0.00	539.52
37063-0	DESAI, MIHIR & SMITA								
Water	355.60	1,023.90		0.00	0.00	0.00	0.00	0.00	1,379.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37071-0	MTGLQ INVESTORS, L.P.							
Water	66.60	169.80	0.00	0.00	0.00	0.00	0.00	236.40
37090-0	VENITELLI, ANTHONY JR & MEE H							
Water	0.00	192.41	0.00	0.00	0.00	113.20-	0.00	79.21
37091-0	LEVY, PHILIP D & RITA G							
Water	0.00	226.40	0.00	0.00	0.00	199.79-	0.00	26.61
37109-5	821 SOMERSET STREET LLC							
Water	0.00	226.40	0.00	0.00	0.00	170.00-	1.65-	56.40
37126-0	MAO, KWAN-TOU							
Water	0.00	169.80	0.00	0.00	0.00	168.65-	1.59-	1.15
37128-0	COHEN, HOWARD M & JOAN M							
Water	0.00	187.08	0.00	0.00	0.00	114.17-	1.45-	72.91
37129-0	MIAO, JUDY CHIANG TRUSTEE							
Water	0.00	192.44	0.00	0.00	0.00	117.70-	1.16-	74.74
37131-0	WANAT, THOMAS & DIANE							
Water	0.00	169.80	0.00	0.00	0.00	169.01-	2.64-	0.79
37145-0	SINGH, WAZIR, AKASHDEEP & SARITA J							
Water	0.00	170.48	2.10-	0.00	0.00	112.83-	0.00	55.55
FR	0.00	0.00	40.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	170.48	37.90	0.00	0.00	152.83-	0.00	55.55
37154-0	PATEL, PANKAJ A							
Water	0.00	943.43	1.05-	0.00	0.00	722.25-	0.00	220.13
37161-0	800 APGAR ROAD ASSOCIATES, LLC							
Water	0.00	1,466.57	0.00	0.00	0.00	1,104.36-	0.00	362.21
37175-0	PATEL, KANTIBHAI I							
Water	0.00	169.80	0.00	0.00	0.00	113.20-	0.00	56.60
37191-0	LIPPITT, ARTHUR & SUSANNE							
Water	0.00	277.34	0.00	0.00	0.00	275.44-	3.05-	1.90
37200-0	MANAGES, NATHANIEL B							
Water	0.00	226.40	0.00	0.00	0.00	153.99-	2.61-	72.41
37206-0	RUSTOGI, KEDAR							
Water	0.00	169.80	0.00	0.00	0.00	56.60-	1.27-	113.20
37219-0	CURRY, PHILLIP L. & JOY A.							
Water	244.48-	696.18	0.00	0.00	0.00	360.00-	0.00	91.70
37226-0	BROCKETT-JENSEN, JILL							
Water	0.00	287.76	1.05-	0.00	0.00	283.63-	6.11-	3.08

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37238-0 Water	CHIN-ON, MICHELE & CHIN-ON, B	0.00	299.81	0.00	0.00	0.00	224.40-	3.26-	75.41
37239-0 Water	MEHESZ, JOSEPH & DOROTHY	0.00	175.53	0.00	0.00	0.00	174.79-	0.74-	0.74
37241-0 Water	DAVIS, REGINALD WAYN	0.00	220.74	0.00	0.00	0.00	141.50-	2.64-	79.24
37242-0 Water	KISH, MICHAEL & KATHLEEN	0.00	322.62	0.00	0.00	0.00	321.16-	1.46-	1.46
37245-0 Water	SANCHEZ, DENNY	0.00	214.21	0.00	0.00	0.00	150.54-	6.02-	63.67
37246-0 Water	IOVINE, MAURIZIO & MOLINEROS, J.	0.00	299.77	0.00	0.00	0.00	298.55-	1.22-	1.22
37250-0 Water	NELSON, SAMUEL J. & DOROTHY L.	0.00	169.80	0.00	0.00	0.00	169.05-	0.75-	0.75
37263-0 Water	AVENIR, VERONICA G & ALVAREZ, A D	0.00	186.43	0.00	0.00	0.00	63.62-	0.00	122.81
37264-0 Water	PARK, HYME SUNGSIL & JONG	0.00	169.80	0.00	0.00	0.00	113.90-	1.51-	55.90
37269-0 Water	NOLAN, VINCENT&BREEN,DUNCAN&BREEN,D	0.00	169.80	0.00	0.00	0.00	56.57-	1.65-	113.23
37270-0 Water	PATEL, KANU & DAKSHABEN K.	0.00	382.66	0.00	0.00	0.00	284.90-	6.02-	97.76
37280-0 Water	600 APGAR ROAD LLC%ACCOUNTING DEPT	0.00	1,579.46	0.00	0.00	0.00	1,233.39-	18.31-	346.07
37280-801 Hydrants	600 APGAR ROAD LLC%ACCOUNTING DEPT	1,319.14	1,319.14	0.00	0.00	0.00	2,636.80-	2.93-	1.48
37283-0 Water	PICKENS, ELEANOR A	0.00	169.80	0.00	0.00	0.00	113.20-	1.22-	56.60
37287-0 Water	ZMYJ, NATALIA (TRST)%MANDICZ,DIANA	0.00	476.84	1.05-	0.00	0.00	192.35-	0.00	283.44
37294-0 Water	BRIONES-LINDER, MISRAIN	118.81	411.78	0.00	0.00	0.00	371.50-	0.00	159.09
37302-0 Water	GUL ROSE HOLDINGS,LLC	0.01-	269.42	0.00	0.00	0.00	269.40-	0.00	0.01
37303-0 Water	MC DONALD, JAMES J JR	0.00	244.93	0.00	0.00	0.00	113.20-	0.00	131.73

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37308-0	MASTERS, DARYLE & KAREN								
Water	0.00	169.80		0.00	0.00	0.00	111.90-	1.30-	57.90
37313-0	CHARLES, BARBARA								
Water	0.00	307.22		0.00	0.00	0.00	111.49-	0.00	195.73
37314-0	RAMROOP, RAJESH & VERONICA								
Water	0.00	203.14		0.00	0.00	0.00	202.38-	5.03-	0.76
37315-0	QURESHI, NAJAM & HUMA								
Water	126.60	428.06		0.00	0.00	0.00	0.00	0.00	554.66
37318-0	KOROMA, YAINKAIN								
Water	0.00	385.51		1.05-	0.00	0.00	258.91-	5.90-	125.55
37325-0	JHT PROPERTIES LLC,								
Water	58.39-	169.80		0.00	0.00	0.00	0.00	0.00	111.41
37326-0	JHT PROPERTIES, LLC								
Water	0.00	169.80		0.00	0.00	0.00	0.39-	0.00	169.41
37332-0	BAR.B.Q TONIGHT, LLC								
Water	0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
37338-0	ALLEN, SEENA								
Water	0.00	253.44		0.00	0.00	0.00	251.85-	2.41-	1.59
37341-0	UPPALAPATI, PRASAD & AMARALAKSHMI								
Water	0.00	398.48		0.00	0.00	0.00	236.99-	0.00	161.49
37371-0	ASSITER, STEPHANIE								
Water	0.00	197.66		0.00	0.00	0.00	71.80-	0.00	125.86
37384-0	MADSON, STEVEN J JR & KRISTIE D								
Water	0.00	312.72		0.00	0.00	0.00	219.81-	3.97-	92.91
37385-0	ANZALDI, ROSS R & VERONICA S								
Water	0.00	190.08		0.00	0.00	0.00	189.04-	1.84-	1.04
37398-0	ROUTE 27 SCHOOL LLP C/O MARY SHAPOV								
Water	0.00	1,696.43		0.00	0.00	0.00	0.00	0.00	1,696.43
37398-901	ROUTE 27 SCHOOL LLP C/O MARY SHAPOV								
Hydrants	992.00	992.00		0.00	0.00	0.00	0.00	0.00	1,984.00
37406-0	ADAMS, JEFFREY J & SUZANE								
Water	0.00	273.31		0.00	0.00	0.00	271.48-	1.83-	1.83
37410-0	AMOAH, RANSFORD								
Water	0.00	431.47		0.00	0.00	0.00	430.55-	5.09-	0.92
FR	0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	471.47		0.00	0.00	0.00	470.55-	5.09-	0.92

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37411-0	NKRUMAH, WILLIAM								
Water	0.00	225.50		1.05-	0.00	0.00	142.63-	2.17-	81.82
37412-0	CASTRO, ELIEL BRAVO								
Water	0.00	889.90		0.00	0.00	0.00	595.46-	0.00	294.44
37413-0	DAME, YAW O								
Water	0.00	681.29		0.00	0.00	0.00	681.24-	2.50-	0.05
37418-0	MONDAL, ZAHIDUL & BHUYAN, SADIA								
Water	0.00	754.29		2.10-	0.00	0.00	531.22-	0.00	220.97
37424-0	PATEL, DEXESH & SHITAL								
Water	0.00	1,358.29		0.00	0.00	0.00	568.64-	47.51-	789.65
37433-0	ONWUBU, LORRETTA & TIMOTHY								
Water	0.00	340.82		0.00	0.00	0.00	0.00	13.92-	340.82
37438-0	TOWNSHIP OF FRANKLIN								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
37442-0	RUBIS, GREGORY & SHARON								
Water	0.00	238.01		0.00	0.00	0.00	176.71-	0.00	61.30
37453-0	CHANNAMRAJU, SURESH V & SHALINI R M								
Water	0.00	447.79		0.00	0.00	0.00	276.52-	0.00	171.27
37454-0	CASTRO, JAMES T & MARY W								
Water	0.00	188.44		0.00	0.00	0.00	187.39-	1.05-	1.05
37458-0	MERCADO, GILBERT								
Water	0.00	489.68		0.00	0.00	0.00	376.53-	0.00	113.15
37458-2	MERCADO, GILBERT								
Water	0.00	378.83		0.00	0.00	0.00	275.97-	0.00	102.86
37460-0	COOPER, SHERRY A								
Water	0.00	343.31		0.00	0.00	0.00	91.17-	0.00	252.14
37462-0	LIU, QINGSHAN & YIMEI WANG								
Water	0.00	435.54		1.05-	0.00	0.00	278.68-	2.77-	155.81
37484-0	LYTTLE, JAMES A & MARIE								
Water	0.00	257.15		0.00	0.00	0.00	113.20-	0.00	143.95
37496-0	LOMBARDI, PASQUALE J & THERESA J								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
37500-0	HALVATZIS, GEORGE & SYLVIA								
Water	0.00	317.53		0.00	0.00	0.00	148.92-	1.14-	168.61
37502-0	FAROOQ, MUHAMMED UMER								
Water	0.00	267.80		1.05-	0.00	0.00	183.51-	2.13-	83.24

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37507-0	BIAGINI, CLAIRE							
Water	0.00	169.80	0.00	0.00	0.00	169.01-	2.27-	0.79
37513-0	FUSION ON ICE, LLC							
Water	0.00	1,487.15	0.00	0.00	0.00	1,147.55-	0.00	339.60
37513-1	FUSION ON ICE, LLC							
Water	0.00	14,520.33	0.00	0.00	0.00	8,391.51-	0.00	6,128.82
37513-801	FUSION ON ICE, LLC							
Hydrants	1,319.14	1,319.14	0.00	0.00	0.00	2,591.00-	47.28-	47.28
37519-0	ELLO, ANNA							
Water	0.00	226.40	0.00	0.00	0.00	56.60-	0.00	169.80
37522-0	YUEN, MICHELE							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
37523-0	BULLOCK, WAYNE & KENDRA							
Water	0.00	755.18	0.00	0.00	0.00	675.18-	10.70-	80.00
37532-0	LOMBARDI, ROBERT & KARIN							
Water	0.00	204.89	0.00	0.00	0.00	203.50-	1.39-	1.39
37535-0	WEEKS, ANN MINEUR							
Water	0.00	169.80	21.27-	0.00	0.00	91.93-	0.00	56.60
37539-0	SOMERSET ELIZABETH I, LLC							
Water	0.00	9,694.42	0.00	0.00	0.00	7,417.73-	0.00	2,276.69
37541-0	TARIQ, SOHAIL A. & NASHIF, HANIN T.							
Water	288.21	322.23	0.00	0.00	0.00	0.00	0.00	610.44
37544-0	RIVERS, RUTH							
Water	0.01-	169.80	0.00	0.00	0.00	168.88-	1.77-	0.91
37550-0	ROGERS, MARCUS K & SHAUNTELE A							
Water	56.60	291.82	1.05-	0.00	0.00	231.73-	4.02-	115.64
37551-0	SUYDAM ASSOC.							
Water	0.00	276.45	0.00	0.00	0.00	274.52-	1.93-	1.93
37553-0	LISSA, RICHARD A. & JUDITH A.							
Water	0.00	217.12	3.15-	0.00	0.00	212.54-	2.24-	1.43
37556-0	CICF I-NJ1M01, LLC% CABOT PROPERTIES							
Water	0.00	2,252.33	0.00	0.00	0.00	1,742.93-	0.00	509.40
37556-1	CICF I-NJ1M01, LLC% CABOT PROPERTIES							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
37560-0	LIPSCHUTZ, HERBERT M & S C TRUSTEES							
Water	0.00	292.65	0.00	0.00	0.00	201.03-	0.00	91.62

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37580-0	CEDAR HILL HOLDINGS, LLC								
Water	0.00	4,180.75		0.00	0.00	0.00	1,521.29-	6.91-	2,659.46
37580-2	CEDAR HILL HOLDINGS, LLC								
Water	0.00	766.31		0.00	0.00	0.00	405.68-	1.84-	360.63
37580-3	CEDAR HILL HOLDINGS, LLC								
Water	0.00	909.19		0.00	0.00	0.00	771.51-	1.84-	137.68
37580-4	CEDAR HILL HOLDINGS, LLC								
Water	0.00	1,358.40		0.00	0.00	0.00	1,014.20-	4.60-	344.20
37588-0	DONATELLI, DAVID J & PATRICIA								
Water	0.00	257.79		0.00	0.00	0.00	256.40-	1.39-	1.39
37591-0	CDC PROPERTIES, INC.								
Water	0.00	169.80		2.10-	0.00	0.00	112.15-	1.26-	55.55
37598-0	CITGEN REALTY, LLC								
Water	1,358.40	1,358.40		0.00	0.00	0.00	0.00	0.00	2,716.80
37599-0	WENZEL, JOHN								
Water	0.00	209.01		0.00	0.00	0.00	56.60-	0.00	152.41
37604-0	CUCUZZA, JOSEPH & DORA TRUSTEES								
Water	0.00	340.63		0.00	0.00	0.00	338.84-	1.79-	1.79
37608-0	LEIBOWITZ, JULES & DEBRA								
Water	0.00	216.20		0.00	0.00	0.00	113.20-	0.00	103.00
37609-0	SCP 2009-C32-051 LLC,								
Water	0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
37619-0	KACSMAR, MICHAEL J.								
Water	0.00	242.46		1.05-	0.00	0.00	113.20-	0.00	128.21
FR	0.00	0.00		40.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	242.46		38.95	0.00	0.00	153.20-	0.00	128.21
37621-0	FRANKLIN PROFESSIONAL PARK								
Water	0.00	543.36		0.00	0.00	0.00	405.74-	1.78-	137.62
37621-3	FRANKLIN PROFESSIONAL PARK								
Water	0.00	543.36		0.00	0.00	0.00	405.74-	1.78-	137.62
37621-4	FRANKLIN PROFESSIONAL PARK								
Water	0.00	543.36		0.00	0.00	0.00	405.74-	1.78-	137.62
37621-5	FRANKLIN PROFESSIONAL PARK								
Water	0.00	713.31		0.00	0.00	0.00	405.74-	1.78-	307.57
37638-0	QURESHI, TASNEEM & ZEESHAN								
Water	0.00	400.64		0.00	0.00	0.00	282.40-	0.00	118.24

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37647-0	JPV PIERCE, LLC								
Water	0.00	4,997.20		0.00	0.00	0.00	4,460.29-	8.85-	536.91
37647-2	JPV PIERCE, LLC								
Water	0.00	1,086.72		0.00	0.00	0.00	813.33-	4.60-	273.39
37647-3	JPV PIERCE, LLC								
Water	0.00	1,358.40		0.00	0.00	0.00	1,014.21-	5.79-	344.19
37649-1	FRANKLIN COMMONS I,LLC & ET AL								
Water	330.73	243.69		0.00	0.00	0.00	0.00	0.00	574.42
37649-3	FRANKLIN COMMONS I,LLC & ET AL								
Water	0.00	1,081.40		0.00	0.00	0.00	885.11-	0.00	196.29
37649-6	FRANKLIN COMMONS I,LLC & ET AL								
Water	65.02	235.13		0.00	0.00	0.00	0.00	0.00	300.15
37649-7	FRANKLIN COMMONS I,LLC & ET AL								
Water	0.00	832.66		0.00	0.00	0.00	450.11-	6.57-	382.55
37649-10	FRANKLIN COMMONS I,LLC & ET AL								
Water	0.00	226.40		0.00	0.00	0.00	113.37-	1.77-	113.03
37649-11	FRANKLIN COMMONS I,LLC & ET AL								
Water	0.00	226.40		2.10-	0.00	0.00	168.75-	0.00	55.55
37649-14	FRANKLIN COMMONS I,LLC & ET AL								
Water	349.18	226.40		0.00	0.00	0.00	0.00	0.00	575.58
37652-0	ONQUE, DAWN L								
Water	0.00	347.36		0.00	0.00	0.00	345.79-	1.57-	1.57
37658-2	ADESANYA, CHRIS & JOANN								
Water	8.87-	328.91		1.05-	0.00	0.00	142.19-	0.00	176.80
37663-0	PATEL, C & PATEL, A & PATEL, S								
Water	0.00	516.49		0.00	0.00	0.00	373.20-	0.00	143.29
37664-0	RENAISSANCE FRANKLIN A1,LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
37665-1	FRANKLIN SHOPPING CTR PARTNERS LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.80-	56.60
37665-5	FRANKLIN SHOPPING CTR PARTNERS LLC								
Water	0.00	226.40		0.00	0.00	0.00	168.92-	0.88-	57.48
37665-6	FRANKLIN SHOPPING CTR PARTNERS LLC								
Water	0.00	794.66		0.00	0.00	0.00	453.93-	0.00	340.73
37667-0	JANS REALTY, LLC								
Water	0.00	1,086.72		0.00	0.00	0.00	815.04-	0.00	271.68

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37672-0	WANG, JIANLIANG & JINGBO CAO								
Water	0.00	226.40		0.00	0.00	0.00	174.08-	5.92-	52.32
37673-0	PATEL, KETAN & HETAL								
Water	0.00	907.24		0.00	0.00	0.00	458.67-	4.14-	448.57
37678-0	PODDER, MANISH K & PIYALI								
Water	0.00	661.08		0.00	0.00	0.00	661.00-	4.79-	0.08
37679-0	STATE OF NJ DEP%NJ STATE PARK SVS								
Water	0.00	1,887.49		0.00	0.00	0.00	1,886.15-	17.18-	1.34
37688-0	HAQUE, RIZWAN UL & SAFIA								
Water	0.00	642.55		0.00	0.00	0.00	360.55-	0.00	282.00
37689-0	GOVINDARAJU, KOTESWARA & RAJASRI								
Water	115.64	312.65		0.00	0.00	0.00	0.00	0.00	428.29
37697-0	PATEL, SATISH & MONIKA								
Water	0.00	1,375.06		0.00	0.00	0.00	363.94-	6.91-	1,011.12
37700-2	SHRK REALTY LLC,C/O PRAGNESH PATEL								
Water	0.00	384.93		0.00	0.00	0.00	134.43-	5.22-	250.50
37700-6	SHRK REALTY LLC,C/O PRAGNESH PATEL								
Water	3,992.72	1,328.17		0.00	0.00	0.00	0.00	0.00	5,320.89
37707-0	HOSSAIN, ALAMGIR								
Water	0.00	831.63		1.05-	0.00	0.00	615.43-	3.42-	215.15
37709-0	TERRENO SCHOOLHOUSE,LLC								
Water	0.00	543.36		0.00	0.00	0.00	268.60-	3.08-	274.76
37713-0	HOWARD, TYANDA								
Water	0.00	397.55		0.00	0.00	0.00	25.02-	13.37-	372.53
37714-0	ROBERTS, CHARISSE								
Water	130.03	261.79		0.00	0.00	0.00	0.00	10.83-	391.82
37717-0	CEDAR MANOR, LLC								
Water	0.00	5,257.01		0.00	0.00	0.00	3,748.45-	0.00	1,508.56
37717-2	CEDAR MANOR, LLC								
Water	0.00	62,997.21		0.00	0.00	0.00	38,515.90-	0.00	24,481.31
37719-0	DABROWA, PAWEL & ZIELONKA, DOROTA								
Water	0.01-	169.80		0.00	0.00	0.00	113.19-	0.00	56.60
37720-0	SALEEM, AHSUN A & NAVEEN								
Water	0.00	307.64		0.00	0.00	0.00	176.25-	0.00	131.39
37723-0	HARRIS, KIRA & RICHARD								
Water	0.00	401.22		1.05-	0.00	0.00	22.77-	8.21-	377.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37728-0	MENDEZ, JOSE G & ZORAIMA							
Water	0.00	754.46	100.41	0.00	0.00	568.59-	3.67-	286.28
37729-0	AYALA, HERIBERTO & GIULIANA							
Water	0.00	348.17	0.00	0.00	0.00	144.59-	14.97-	203.58
37731-0	CGA LLC,							
Water	0.00	1,941.98	0.00	0.00	0.00	1,031.21-	0.00	910.77
37733-0	MORGAN STANLEY MGT%FRANK TORRES							
Water	0.00	77,497.12	0.00	0.00	0.00	65,158.45-	898.06-	12,338.67
37734-0	BALOGH ASSOCIATES I,LLC							
Water	0.00	1,086.72	0.00	0.00	0.00	815.04-	0.00	271.68
37734-3	BALOGH ASSOCIATES I,LLC							
Water	0.00	1,293.47	0.00	0.00	0.00	969.24-	0.00	324.23
37735-0	PSE&G COMPANY % PROPERTY TAXES							
Water	0.00	226.40	0.00	0.00	0.00	166.89-	7.74-	59.51
37742-0	PATEL, SHASHIKANT R.& PRAVINABEN S.							
Water	0.00	275.91	1.05-	0.00	0.00	177.15-	0.00	97.71
37743-0	ANANDA MANDIR INC.							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	1.72-	56.60
37743-2	ANANDA MANDIR INC.							
Water	0.00	543.36	0.00	0.00	0.00	407.52-	4.41-	135.84
37743-3	ANANDA MANDIR INC.							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	10.49-	339.60
37743-801	ANANDA MANDIR INC.							
Hydrants	1,380.48	920.32	0.00	0.00	0.00	0.00	0.00	2,300.80
37743-901	ANANDA MANDIR INC.							
Hydrants	496.00	496.00	0.00	0.00	0.00	0.00	0.00	992.00
37746-0	MERCADO, GILBERT							
Water	0.00	442.94	0.00	0.00	0.00	326.90-	0.00	116.04
37746-2	MERCADO, GILBERT							
Water	64.56-	232.62	0.00	0.00	0.00	111.46-	0.00	56.60
37748-0	AKERELE, ESTHER OMOYEMI & OLAJIDE							
Water	0.00	365.36	0.00	0.00	0.00	269.82-	10.32-	95.54
37751-0	KURIAKOSE, JACOB N. & MARY K.							
Water	0.00	169.80	0.00	0.00	0.00	168.90-	2.64-	0.90
37752-0	HARTGROVE, PETER M							
Water	0.00	201.63	0.00	0.00	0.00	69.91-	0.00	131.72

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37754-0 Water	JAMBURI, KRANTHI KUMAR & REDDY, S 0.00	452.13		0.00	0.00	0.00	197.85-	3.45-	254.28
37759-0 Water	BRODY, ROGER S. 0.00	169.80		0.00	0.00	0.00	119.80-	0.00	50.00
37760-0 Water	COMPOSTO, GINO & SILVIA 0.00	169.80		0.00	0.00	0.00	57.23-	0.00	112.57
37762-0 Water	AIR REDUCTION CORP.% AIRCO,INC. 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
37775-0 Water	PUJEH, MALVIN M.& MASSAQUOI,MESSIE 0.00	357.89		0.00	0.00	0.00	202.96-	1.92-	154.93
37781-0 Water	CAO, GIDEON J & LYDIA X 0.00	316.72		0.00	0.00	0.00	192.26-	0.00	124.46
37790-0 Water	VERMA, VIJAY & KAMLESH K 0.00	782.70		0.00	0.00	0.00	781.59-	6.13-	1.11
37794-0 Water	KHAN, IMRAN & SADIA SANDHU 0.00	669.46		0.00	0.00	0.00	324.85-	0.00	344.61
37795-1 Water	V.K.R.M. INVESTORS, LLC 711.40	492.44		0.00	0.00	0.00	0.00	0.00	1,203.84
37795-5 Water	V.K.R.M. INVESTORS, LLC 0.01-	169.80		0.00	0.00	0.00	169.76-	1.65-	0.03
37795-6 Water	V.K.R.M. INVESTORS, LLC 0.00	1,891.80		1.05-	0.00	0.00	1,185.62-	22.70-	705.13
37816-0 Water	PASCARELLA, VITO A. 0.00	169.80		0.00	0.00	0.00	169.03-	0.77-	0.77
37819-0 Water	AMD EMPIRE INVESTMENTS, LLC 56.35	169.80		0.00	0.00	0.00	0.00	0.00	226.15
37820-0 Water	MAY, BRIDGET A., TRUSTEE 0.00	169.80		0.00	0.00	0.00	169.01-	1.59-	0.79
37824-0 Water	SHETH, VATSAL & AMI KADAKIA 0.00	536.43		0.00	0.00	0.00	475.08-	5.91-	61.35
37834-0 Water	NEMETH, IRENE & JOSEPH 0.00	1,357.83		0.00	0.00	0.00	1,201.55-	0.00	156.28
37842-0 Water	STUCKEY, LATOYA & MONIQUE S STOKES 0.00	309.26		0.00	0.00	0.00	201.19-	7.01-	108.07
37844-0 Water	MEHTA, JIGNESH C & JIGNASA J 16.42	267.63		1.05-	0.00	0.00	0.00	2.19-	283.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37846-0	FLYNN, BARBARA M								
Water	0.00	194.33		0.00	0.00	0.00	193.91-	2.29-	0.42
37851-0	BRUNO, LORETTA								
Water	0.00	368.19		0.00	0.00	0.00	83.83-	3.00-	284.36
37854-0	SUVARAPU, VENKATA & ALLADA, SRUJANA								
Water	0.00	454.98		0.00	0.00	0.00	0.00	0.00	454.98
37865-0	CORRIGAN, MICHAEL C								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
37868-0	TROPEANO, SARINO & QUILTY SUSAN								
Water	0.00	223.40		0.00	0.00	0.00	135.70-	0.00	87.70
37878-0	MELILLO, CHRISTOPHER								
Water	0.00	485.59		0.00	0.00	0.00	0.00	0.00	485.59
37888-0	NATIONSTAR HECM ACQUISITION TRUST								
Water	0.00	282.70		0.00	0.00	0.00	199.84-	1.09-	82.86
37893-0	WATT, DONALD A & SUSAN L								
Water	0.00	224.25		0.00	0.00	0.00	113.20-	0.00	111.05
37906-0	800 COTTONTAIL,LLC%SENTINEL CRITICA								
Water	0.00	98,710.52		0.00	0.00	0.00	63,615.86-	0.00	35,094.66
37906-1	800 COTTONTAIL,LLC%SENTINEL CRITICA								
Water	0.00	13,923.60		0.00	0.00	0.00	9,650.30-	0.00	4,273.30
37911-0	BASSMAN, DONNA								
Water	0.00	214.12		0.00	0.00	0.00	212.71-	1.41-	1.41
37919-0	HARTLEY, JOY & PETER REMSING								
Water	0.00	171.06		0.00	0.00	0.00	121.06-	0.79-	50.00
37922-801	ENABLE INC,								
Hydrants	252.22	472.52		0.00	0.00	0.00	724.35-	0.39-	0.39
37928-0	ELLO, LINDA MARY								
Water	0.01-	316.74		0.00	0.00	0.00	56.59-	0.00	260.14
37929-0	LAIBLE, WILLIAM J & NANCY E								
Water	0.00	179.72		0.00	0.00	0.00	178.82-	0.90-	0.90
37934-0	ROSSI, MICHAEL A & COLLEEN A								
Water	0.00	236.83		0.00	0.00	0.00	175.91-	0.00	60.92
37935-0	RENAISSANCE FRANKLIN MASTER								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
37955-0	HAMRAH,JOSEPH&ROGER%FDS/LEASE ACCT.								
Water	0.00	259.61		0.00	0.00	0.00	203.01-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
37968-0 Water	BHAGAT, AMOLKUMAR & RUPAL R 0.00	340.17	2.10-	0.00	0.00	196.07-	0.00	142.00
37969-0 Water	PATEL, PRATIK KUMAR & RAJVI 0.00	685.03	1.05-	0.00	0.00	386.48-	0.00	297.50
37970-0 Water	NITTURI, SHARATH & CHANDRABATLA, S. 0.00	581.72	0.00	0.00	0.00	343.93-	4.76-	237.79
37972-0 Water	KATRAGADDA, VENU & PATIBANDLA, N 0.00	616.81	0.00	0.00	0.00	169.80-	1.55-	447.01
37977-0 Water	REN, PING 0.00	856.02	0.00	0.00	0.00	459.55-	10.72-	396.47
37980-0 Water	DOODY, HAROLD R & DIANE M 0.00	297.25	0.00	0.00	0.00	294.92-	3.16-	2.33
37985-0 Water	LEUNG, NATHANIEL C & RUTH LIN 95.55-	403.35	0.00	0.00	0.00	180.00-	0.00	127.80
37987-0 Water	SHIVAJI-RAO, VISHNU.K & VANITA,V.D. 0.00	333.58	0.00	0.00	0.00	60.96-	0.88-	272.62
37992-0 Water	RAMLOGAN, SHAHNAAZ 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
37995-0 Water	SHAH, KUNAL & POOJA KUNAL 0.00	492.20	1.05-	0.00	0.00	326.96-	0.00	164.19
38013-0 Water	CONTEH, IBRAHIM & ISATA 271.37	348.84	0.00	0.00	0.00	0.00	0.00	620.21
38014-0 Water	GORDON VERONICA AVE ASSOCS R LLC 0.00	1,086.72	0.00	0.00	0.00	816.79-	7.12-	269.93
38016-0 Water	MC PHAUL, ALANA A 0.00	1,255.70	0.00	0.00	0.00	689.04-	0.00	566.66
38017-0 Water	RODRIGUEZ, ANYELA P. COLON 56.60	184.87	1.05-	0.00	0.00	183.82-	0.00	56.60
38017-1 Water	ZARZUELA, KENIA 0.00	449.63	0.00	0.00	0.00	293.12-	0.00	156.51
38018-0 Water	RENAISSANCE FRANKLIN, LLC 0.00	412.56	1.05-	0.00	0.00	225.12-	2.98-	186.39
38020-0 Water	MWARARI, SUSAN 0.00	308.31	0.00	0.00	0.00	133.31-	0.00	175.00
38024-0 Water	JACKSON, DIANE 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38025-0 Water	GARNER, KENYA M 0.00	232.87	0.00	0.00	0.00	119.76-	2.14-	113.11
38025-1 Water	BALZAC, GIANNA M & AGUSTIN SANCHEZ 0.00	396.55	0.00	0.00	0.00	304.61-	1.91-	91.94
38026-1 Water	HAMILTON, RHONDA 0.00	768.76	0.00	0.00	0.00	183.80-	16.20-	584.96
38027-0 Water	BEKELE, HIWOT & AMEHA A BEYECHA 0.00	360.97	0.00	0.00	0.00	244.74-	4.96-	116.23
38029-0 Water	NAYYAR, NEERAV & TANIA 0.00	494.15	1.05-	0.00	0.00	276.05-	0.00	217.05
38031-0 Water	PALOMBO, MARIE ANNE 0.00	335.37	0.00	0.00	0.00	165.34-	0.00	170.03
38035-0 Water	PATEL, RAJENDRAK & KASHMIRAB 0.00	533.19	0.00	0.00	0.00	283.71-	0.00	249.48
38039-0 Water	SHAH, KEYUR A & HETAL D 0.00	530.12	1.05-	0.00	0.00	406.36-	0.00	122.71
38041-0 Water	HARIES, SUJEEM & ABDULLA, SABEEDA P 0.00	473.40	0.00	0.00	0.00	280.91-	4.72-	192.49
38042-0 Water	PARMAR, SANDEEP S. & ARCHNA S. 0.00	482.00	0.00	0.00	0.00	328.48-	0.00	153.52
38043-0 Water	SHAH, GEETANJALIBEN & ANIL K 0.00	437.59	1.05-	0.00	0.00	238.38-	0.00	198.16
38045-0 Water	MATSON CONSTRUCTION, 0.00	332.14	0.00	0.00	0.00	332.11-	4.99-	0.03
38049-0 Water	RYAN, JUDY & JASON 0.00	533.23	0.00	0.00	0.00	300.05-	0.00	233.18
38050-0 Water	PATEL, CHANDRAKANT & HEMA C 0.00	517.86	0.00	0.00	0.00	358.07-	3.62-	159.79
38053-0 Water	PATEL, USHA 0.00	282.84	0.00	0.00	0.00	169.65-	1.86-	113.19
38054-0 Water	PHATAK, VIKAS & SUNITA PHATAK 0.00	263.95	0.00	0.00	0.00	167.49-	0.00	96.46
38057-0 Water	TARBOUS, BRENDA 0.00	194.02	0.00	0.00	0.00	137.42-	0.00	56.60
38061-0 Water	SHETH, HETAL P & PURAV K 0.00	424.44	0.00	0.00	0.00	263.40-	4.32-	161.04

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38062-0 Water	AMIN, NIMESH & BHAVIKA 0.00	430.30	1.05-	0.00	0.00	294.15-	0.00	135.10
38063-0 Water	PARIKH, BHAVESH K.& TANVI B. 0.00	453.96	0.00	0.00	0.00	290.00-	0.00	163.96
38064-0 Water	KHAN, HAMEED & GUL, KULSOOM 0.00	228.26	0.00	0.00	0.00	113.20-	0.00	115.06
38065-0 Water	COLLINS, THOMAS & EDWINA 0.00	321.50	0.00	0.00	0.00	178.05-	0.00	143.45
38066-0 Water	SELLAMUTHU, MUTHUSWAMY 0.00	310.99	0.00	0.00	0.00	178.29-	8.49-	132.70
38067-0 Water	KAMARA, MOHAMED & NANAH KANU- 254.03	332.93	0.00	0.00	0.00	0.00	0.00	586.96
38068-0 Water	SESAY, ABASS S & CLARKE, ENID 0.00	289.18	0.00	0.00	0.00	89.37-	8.03-	199.81
38069-0 Water	DATTA, ANIRBAN & SAYANTANIBISWAS 0.00	314.19	2.10-	0.00	0.00	202.87-	2.08-	109.22
38071-0 Water	ESPINAL, PEDRO & NOVA, DANA LUZ 0.00	369.31	0.00	0.00	0.00	285.58-	0.00	83.73
38073-0 Water	SANGUBHOTLA, CHANDRA & LATHA 0.00	352.95	2.10-	0.00	0.00	255.61-	0.00	95.24
38074-0 Water	KUNTA, SATHYA VANI 367.63	265.87	0.00	0.00	0.00	0.00	0.00	633.50
38079-0 Water	SOMERSET ELIZABETH III%CROSSROADS 0.00	6,663.06	2.10-	0.00	0.00	4,935.71-	0.00	1,725.25
38086-0 Water	TALASILA, MANOOP & NELAKURTHI, S 0.00	502.61	1.05-	0.00	0.00	426.66-	0.00	74.90
38091-0 Water	RAYNES, MICHAEL D & JACQUELYN LEE- 0.00	243.62	0.00	0.00	0.00	187.02-	0.00	56.60
38092-0 Water	BARRIE, BAILOR & BAYOH, FATMATA 0.00	768.39	0.00	0.00	0.00	0.00	0.00	768.39
38101-0 Water	BREWTON, DARYL D.JR. & BRITNEY 0.00	283.93	0.00	0.00	0.00	169.80-	0.74-	114.13
38112-0 Water	PATEL, NIRAV & DESAI, RUCHITA 0.00	544.69	0.00	0.00	0.00	405.92-	0.00	138.77
38120-0 Water	GULDAGLI, SINAN 0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38126-0 Water	MONDA, GANESH BABU & PRADEEPA T 0.00	494.71	1.05-	0.00	0.00	363.08-	1.51-	130.58
38130-0 Water	PALVANNAN, MUNIRATNAM & THAMARAI 0.00	476.12	0.00	0.00	0.00	251.21-	0.02-	224.91
38133-0 Water	HAYWOOD, DEXTER & DEBORAH 0.00	169.80	0.00	0.00	0.00	169.03-	0.77-	0.77
38139-0 Water	MIRANDA, BRYAN & ROMASH, M. 16.28-	226.40	0.00	0.00	0.00	96.92-	0.00	113.20
38140-0 Water	MATHIS, RHONA 0.00	226.40	0.00	0.00	0.00	169.96-	4.78-	56.44
38141-0 Water	MC DOUGAL, TAMMY & WILLIAMS ANISA 0.00	226.40	0.00	0.00	0.00	169.80-	1.82-	56.60
38143-0 Water	SALADO, WENDY 0.00	480.15	0.00	0.00	0.00	338.92-	2.46-	141.23
38144-0 Water	RIVERA, EVELYN 0.00	237.98	0.00	0.00	0.00	194.25-	0.00	43.73
38145-0 Water	RATLIFF, VICKIE Y 169.80	226.40	0.00	0.00	0.00	0.00	0.00	396.20
38146-0 Water	VARGAS, CESAR & MORA, HALINA 0.00	585.27	0.00	0.00	0.00	148.72-	15.19-	436.55
38147-0 Water	CLARKE, PRINCE & CLARKE, LEAN 0.00	253.42	0.00	0.00	0.00	196.82-	6.59-	56.60
38148-0 Water	ROJAS, SIMON 0.00	656.53	0.00	0.00	0.00	242.04-	27.35-	414.49
38150-0 Water	RAMIREZ, EDITHANIA 358.11	471.45	0.00	0.00	0.00	0.00	0.00	829.56
38151-0 Water	DAVILA, ANA & DAVILA, MIGUEL 0.00	226.40	1.05-	0.00	0.00	168.75-	0.00	56.60
38152-0 Water	ZAMBRANA, NELSON 0.00	226.40	0.00	0.00	0.00	118.59-	2.13-	107.81
38153-0 Water	VEGA, DAVID & FIORDALICIS 38.52-	226.40	0.00	0.00	0.00	96.11-	3.89-	91.77
38154-0 Water	BRANTLEY-HOLMES, ELIZABETH 56.49	226.40	0.00	0.00	0.00	0.00	0.00	282.89
38156-0 Water	SALOUDEEN, MOHAMMED IRFAN K. 0.00	772.73	0.00	0.00	0.00	436.21-	0.00	336.52

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38158-0 Water	CHINTHAMANENI, MANGESH & SANGEETHA A 0.00	1,324.50	1.05-	0.00	0.00	506.29-	9.69-	817.16
38167-0 Water	GOODWIN, JOHN & KATHLEEN 0.00	522.08	2.10-	0.00	0.00	299.95-	1.57-	220.03
38169-0 Water	RTF RECOVERY LLC, 0.00	169.80	0.00	0.00	0.00	56.60-	1.65-	113.20
38174-0 Water	GOTTIPATI, P. & DASARI, BHAVANI S. 0.00	382.77	0.00	0.00	0.00	249.41-	2.53-	133.36
38178-0 Water	COUNTY OF SOMERSET 0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
38180-0 Water	BHAVSAR, VISHAL N & NANCY 0.00	700.35	1.05-	0.00	0.00	434.70-	2.16-	264.60
38181-0 Water	ANGRAS, SUKHDEV A & RUCHIKA 0.00	748.27	0.00	0.00	0.00	397.10-	2.47-	351.17
38187-0 Water	LEONARDI, SALVATORE & ROSALIE 0.00	175.58	0.00	0.00	0.00	174.73-	0.85-	0.85
38188-0 Water	VEERAMACHANENI, NAVEEN & NEELIMA C. 0.00	473.40	0.00	0.00	0.00	300.42-	0.00	172.98
38191-0 Water	BHUVIR, JAYESH N & RANJITA 0.00	620.47	0.00	0.00	0.00	620.42-	7.85-	0.05
38199-0 Water	GROSSMAN, GERALD S. & RHODA T. 0.07-	265.26	0.00	0.00	0.00	113.13-	0.00	152.06
38200-0 Water	DE BOURGKNECHT, ANTOINE NICOLAS 0.00	1,965.44	0.00	0.00	0.00	0.00	0.00	1,965.44
38207-0 Water	PAN, XIAOLI 0.00	549.75	0.00	0.00	0.00	341.50-	0.00	208.25
38208-0 Water	LUCIANO, CESAR & LUCIA F 0.00	169.80	0.00	0.00	0.00	169.03-	1.61-	0.77
38209-0 Water	MC GINTY, FELICIA 0.00	206.68	0.00	0.00	0.00	132.57-	0.00	74.11
38210-0 Water	WEI, WEI & YANG YUHUI 0.00	481.83	0.00	0.00	0.00	355.33-	4.16-	126.50
38212-0 Water	AMIN, SHITAL A. & AMISH V. 0.00	843.41	0.00	0.00	0.00	331.56-	0.00	511.85
38213-0 Water	JOSHI, AKSHAY & RAVAL, PURVI V. 0.00	451.76	0.00	0.00	0.00	289.62-	4.52-	162.14

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38216-0	COUNTY OF SOMERSET							
Water	0.00	5,871.46	0.00	0.00	0.00	2,789.25-	0.00	3,082.21
38219-0	JENKINS, LESTER JR. & MELISSA (TRST)							
Water	0.00	484.25	0.00	0.00	0.00	331.78-	0.00	152.47
38224-0	BIL, ADAM C & MARINA							
Water	0.00	1,500.11	0.00	0.00	0.00	660.85-	3.92-	839.26
38228-0	ABERRATION, INC.							
Water	0.00	10,332.52	0.00	0.00	0.00	2,153.40-	62.69-	8,179.12
38228-801	ABERRATION, INC.							
Hydrants	920.32	920.32	0.00	0.00	0.00	1,840.38-	0.47-	0.26
38228-901	ABERRATION, INC.							
Hydrants	1,488.00	1,488.00	0.00	0.00	0.00	2,975.58-	0.76-	0.42
38230-0	RENZULLI, VINCENT R & MARYANN							
Water	0.00	288.66	1.05-	0.00	0.00	113.20-	0.00	174.41
38233-0	MATHAVAN, NAREN & KASHMIRA D MADON							
Water	0.00	187.66	0.00	0.00	0.00	186.68-	0.98-	0.98
38241-0	MAJUMDER, ANIRBAN							
Water	0.00	365.48	1.05-	0.00	0.00	206.39-	0.00	158.04
38242-0	YADAV, SATYA & KUSUM							
Water	0.01-	536.84	0.00	0.00	0.00	316.41-	0.00	220.42
38243-0	CHEVVA, KONDAIAH & SUREKHA							
Water	0.00	408.34	0.00	0.00	0.00	373.09-	2.60-	35.25
38244-0	HEISS, MARILYN & ROBERT M							
Water	0.00	169.80	0.00	0.00	0.00	169.03-	0.77-	0.77
38252-0	ELLESEFF, OSCAR & TATYANA							
Water	0.00	470.75	0.00	0.00	0.00	230.90-	0.00	239.85
38253-0	PRAJAPATI, DASHANG V & PATEL, N.							
Water	0.00	723.51	1.05-	0.00	0.00	479.31-	0.00	243.15
38254-0	SHAH, DHAVAL D							
Water	0.00	679.07	0.00	0.00	0.00	569.78-	0.00	109.29
38266-0	LIU, GANG & HONG JING							
Water	0.00	249.25	0.00	0.00	0.00	190.84-	1.42-	58.41
38268-0	RAJAGOPALAN, SRIRAM & SINGH, P.,							
Water	0.00	303.46	0.00	0.00	0.00	190.26-	0.00	113.20
38270-0	PATRO, ABANI & ANNAPURNA							
Water	0.00	307.13	0.00	0.00	0.00	216.28-	1.82-	90.85

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38271-0	SAINI, SUPREET S & BEDI, SUKHLEEN							
Water	0.00	551.65	0.00	0.00	0.00	356.61-	0.00	195.04
38278-0	KUMBHANI, SAMIT K & POONAM M VARMA							
Water	0.00	555.81	0.00	0.00	0.00	393.57-	0.00	162.24
38286-0	GARG, ANKUR & SHIKHA							
Water	0.00	537.97	2.10-	0.00	0.00	261.37-	0.00	274.50
38291-0	HUSSAIN, STEPHANIE N							
Water	0.00	237.91	1.05-	0.00	0.00	113.20-	1.65-	123.66
38298-0	UMOREN, HILDA EBOZIENGBE							
Water	0.00	306.66	0.00	0.00	0.00	171.87-	0.89-	134.79
38299-0	MERCHANT, IQBAL & MUNIRA & ET AL							
Water	0.00	226.40	0.00	0.00	0.00	0.00	0.00	226.40
38309-0	THOMAS, KARAMA							
Water	0.43-	383.33	0.00	0.00	0.00	112.77-	0.00	270.13
38310-0	KAPADIA, DHWANIL & VISHAKHA							
Water	0.00	518.36	0.00	0.00	0.00	221.40-	0.00	296.96
38311-0	KANCHANAPALLI, NAGARAJU & LALITHA							
Water	0.00	458.66	0.00	0.00	0.00	334.73-	3.09-	123.93
38312-0	ANDERSON, MICHAEL							
Water	92.95-	598.55	0.00	0.00	0.00	254.62-	7.71-	250.98
38313-0	KAMRAN, MUHAMMAD & NAUSHEEN							
Water	0.00	1,327.18	0.00	0.00	0.00	883.53-	11.04-	443.65
38319-0	DEUTSCH, KEENAN L. & PETERSON, L.							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.74-	56.60
38320-0	CHANDWANI, MAHESH & S. & K. & R.							
Water	0.00	2,557.17	0.00	0.00	0.00	1,513.30-	13.01-	1,043.87
38325-0	IAKOUBOV, VIKTOR & CHARITUNOVA, M.							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
38326-0	KALLON, SAFIATU							
Water	0.00	315.10	0.00	0.00	0.00	192.41-	1.46-	122.69
38327-0	NATIVIDAD, CARISSA A. & EZFLEDA A.							
Water	0.00	420.56	0.00	0.00	0.00	293.99-	0.00	126.57
38332-0	AGRAWAL, MANOJKUMAR							
Water	0.00	335.23	2.10-	0.00	0.00	178.12-	3.69-	155.01
38335-0	VOONNA, THIRUMALARAO							
Water	56.60	229.70	0.00	0.00	0.00	204.00-	6.88-	82.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38337-0	BHAVE, ATUL S & CHITRA A								
Water	0.00	634.36		0.00	0.00	0.00	340.85-	0.00	293.51
38341-0	ONG, JOSE JR & MARCELINA I								
Water	0.00	276.87		0.00	0.00	0.00	201.22-	0.00	75.65
38342-0	JOSHI, PARESHKUMAR V. & VANDANA								
Water	0.00	753.81		1.05-	0.00	0.00	495.82-	0.00	256.94
38347-0	MILLMAN, JILL G & KENNETH J.JR.								
Water	0.00	429.53		0.00	0.00	0.00	332.44-	0.00	97.09
38349-0	FRANKLIN TOWNSHIP SEWERAGE AUTH								
Water	0.00	543.36		0.00	0.00	0.00	407.52-	0.00	135.84
38358-0	METTU, SANTOSH & KOTHAPALLY,ARCHANA								
Water	0.09-	246.98		0.00	0.00	0.00	174.07-	0.00	72.82
38360-0	WILSON, LATOYA N.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	4.61-	56.60
38361-0	TIAN, AMY HUI								
Water	0.00	235.07		0.00	0.00	0.00	178.47-	0.00	56.60
38363-0	FERNANDEZ, ELFRED C								
Water	0.00	419.21		0.00	0.00	0.00	294.96-	0.00	124.25
38368-0	RODRIGUEZ, FELIX & GLORIA								
Water	0.00	290.18		0.00	0.00	0.00	199.47-	2.02-	90.71
38370-0	PATEL, NIPUNKUMAR & PATEL D & ET AL								
Water	0.00	662.19		0.00	0.00	0.00	437.52-	0.00	224.67
38372-1	TIRUVEEDHULA, SAILENDRA&BOLISETT,R.								
Water	0.00	259.61		0.00	0.00	0.00	53.62-	2.19-	205.99
38374-0	CHUNG, SUNG KYU & CHRISTINE J								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38377-0	AHMAD, HAROON & FARAH								
Water	66.39	311.72		0.00	0.00	0.00	0.00	0.00	378.11
38380-0	LIANG, HONG & WANG, YUQI								
Water	0.00	306.72		1.05-	0.00	0.00	142.82-	4.39-	162.85
38381-0	ZENG, MING								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	3.18-	56.60
38382-0	WANG, SHITONG & XUEQIN CHEN								
Water	0.00	420.03		0.00	0.00	0.00	326.03-	0.00	94.00
38388-0	PEARLMAN, EUGENE & CONSTANCE								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38390-0 Water	ZAPATA, PAULA 0.00	361.33		0.00	0.00	0.00	191.76-	0.00	169.57
38392-0 Water	SINGH, RAJENDRA 0.00	330.40		0.00	0.00	0.00	150.00-	1.06-	180.40
38393-0 Water	NAYAK, RAHUL V 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38395-0 Water	PATEL, JIGISHA 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38399-0 Water	SACHDEV, AMIT & NIDHEE M 0.00	226.40		1.05-	0.00	0.00	113.20-	1.37-	112.15
38411-0 Water	RUTH, TIFFANY KARIM 0.00	1,710.77		1.05-	0.00	0.00	223.27-	0.00	1,486.45
38412-0 Water	JINDAL, DEEPAK & GUNJAN 0.00	322.87		0.00	0.00	0.00	208.46-	0.00	114.41
38421-0 Water	CHANDRANATHAN,PARAMASAMY&THIRUMAKAL 0.00	226.40		0.00	0.00	0.00	169.80-	1.50-	56.60
38422-0 Water	PRAKASH, MANGALA & CHAM 0.00	226.40		0.00	0.00	0.00	153.23-	1.75-	73.17
38426-0 Water	DAS, NEETA 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38428-0 Water	YANG, YI & QIU LI 0.00	226.40		0.00	0.00	0.00	169.80-	2.97-	56.60
38430-0 Water	SINGH, MOHINDER PAL & KAUR RAMINDER 0.00	313.13		0.00	0.00	0.00	226.66-	0.00	86.47
38431-0 Water	HORTA, ADRIAN & KAREN 56.60	282.84		0.00	0.00	0.00	0.00	0.00	339.44
38443-0 Water	YI, HUAIREN & PENG,HONHYUN&YI,RENNA 0.00	309.05		0.00	0.00	0.00	218.33-	0.00	90.72
38446-0 Water	KLAMPFL, MARKUS & MUKHOPADHYAY D 0.17-	251.68		0.00	0.00	0.00	194.91-	0.96-	56.60
38447-0 Water	KHALIQ, OSMAN & SANA S 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38448-0 Water	JOSEPH, ILONA 0.00	263.46		1.05-	0.00	0.00	188.71-	0.00	73.70
38449-0 Water	MIZICKA, STEFAN & LUCIA MIZICKOVA 113.20	226.40		0.00	0.00	0.00	0.00	0.00	339.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38453-0	STEIN, JOEL R & SUSAN E								
Water	0.00	183.68		0.00	0.00	0.00	121.67-	0.00	62.01
38454-0	HEALY, CATHERINE E								
Water	0.00	1,149.93		1.05-	0.00	0.00	370.25-	4.31-	778.63
38455-0	WANG, YEJU & HAIQI LI								
Water	0.00	723.64		0.00	0.00	0.00	407.39-	14.02-	316.25
38456-0	WANG, YEJU & HAIQI LI								
Water	0.00	463.61		0.00	0.00	0.00	221.15-	4.72-	242.46
38457-0	LAVERICK, TIMOTHY M JR								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	1.57-	56.60
38459-0	NATARAJAN, VIJAY & UMA								
Water	0.00	582.60		0.00	0.00	0.00	261.90-	0.00	320.70
38465-0	NALLAPATI, RAM								
Water	0.00	560.32		0.00	0.00	0.00	367.66-	0.23-	192.66
38469-0	ZHAI,LIHONG&PEINUAN WANG								
Water	0.00	226.40		0.00	0.00	0.00	169.06-	1.54-	57.34
38472-0	BOKHARI, SADIQA								
Water	0.00	287.58		0.00	0.00	0.00	72.61-	0.00	214.97
38473-0	BORJA, JOHN A & GRACE C								
Water	0.00	461.80		0.00	0.00	0.00	287.55-	0.00	174.25
38476-0	CHU, CAROLYN JOY-LING								
Water	0.00	271.50		0.00	0.00	0.00	199.57-	0.87-	71.93
38478-0	RAMAN, MANOHAR P & VIJAYALAKSHMI								
Water	0.00	700.99		1.05-	0.00	0.00	404.32-	0.00	295.62
38481-0	DANTU, SARAVANA K								
Water	0.00	274.41		1.05-	0.00	0.00	171.56-	0.78-	101.80
38487-0	SMART OPTIONS LLC,								
Water	0.00	233.33		0.00	0.00	0.00	176.73-	0.00	56.60
38490-0	ASHRAF, NAVEED								
Water	0.00	595.66		0.00	0.00	0.00	300.51-	3.13-	295.15
38491-0	BOOLANI, MANOJ M & DANA L								
Water	0.00	303.93		0.00	0.00	0.00	185.26-	1.91-	118.67
38493-0	VASTHARE, DILEEP & KESHAV,PUSHPA								
Water	0.00	322.20		0.00	0.00	0.00	205.94-	1.22-	116.26
38494-0	GORE, VIJAY & PHATAK, RESHMA								
Water	0.00	389.54		0.00	0.00	0.00	251.29-	1.11-	138.25

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38495-0	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	4,586.41		0.00	0.00	0.00	3,176.36-	0.00	1,410.05
38495-1	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	3,324.98		0.00	0.00	0.00	2,452.99-	0.00	871.99
38495-2	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	4,111.46		0.00	0.00	0.00	2,583.98-	0.00	1,527.48
38495-3	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	2,791.50		0.00	0.00	0.00	1,482.47-	0.00	1,309.03
38495-4	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	2,693.43		0.00	0.00	0.00	2,030.88-	0.00	662.55
38495-5	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	6,867.96		0.00	0.00	0.00	4,208.45-	0.00	2,659.51
38495-6	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	3,564.84		0.00	0.00	0.00	2,258.76-	0.00	1,306.08
38495-7	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
38495-8	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	2,722.08		0.00	0.00	0.00	1,569.30-	0.00	1,152.78
38495-9	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	2,172.88		0.00	0.00	0.00	1,419.20-	0.00	753.68
38495-10	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	4,285.31		0.00	0.00	0.00	2,741.43-	0.00	1,543.88
38495-11	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	3,686.26		0.00	0.00	0.00	2,296.51-	0.00	1,389.75
38495-12	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	4,697.28		0.00	0.00	0.00	2,889.79-	0.00	1,807.49
38495-13	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	2,963.43		0.00	0.00	0.00	1,908.82-	0.00	1,054.61
38495-14	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	4,546.75		0.00	0.00	0.00	2,212.58-	0.00	2,334.17
38495-15	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	2,186.29		0.00	0.00	0.00	1,608.36-	0.00	577.93
38495-16	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	3,542.14		0.00	0.00	0.00	1,807.64-	0.00	1,734.50
38495-17	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	3,668.72		0.00	0.00	0.00	2,103.20-	0.00	1,565.52

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
38495-18	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	1,565.85		0.00	0.00	0.00	1,018.80-	0.00	547.05
38495-19	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	2,061.06		0.00	0.00	0.00	1,366.93-	0.00	694.13
38495-20	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	5,066.55		0.00	0.00	0.00	3,707.75-	0.00	1,358.80
38495-21	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38495-22	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	4,695.56		0.00	0.00	0.00	3,385.72-	0.00	1,309.84
38495-23	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	8,975.31		0.00	0.00	0.00	5,270.69-	0.00	3,704.62
38495-24	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	4,658.86		0.00	0.00	0.00	3,039.42-	0.00	1,619.44
38495-25	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	3,025.02		0.00	0.00	0.00	1,381.77-	0.00	1,643.25
38495-26	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	285.75		0.00	0.00	0.00	206.27-	0.00	79.48
38495-27	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	2,706.49		0.00	0.00	0.00	1,487.63-	0.00	1,218.86
38495-28	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	6,679.08		0.00	0.00	0.00	3,235.99-	0.00	3,443.09
38495-29	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	19,529.38		0.00	0.00	0.00	16,532.57-	0.00	2,996.81
38495-30	SUMMERFIELDS AT FRANKLIN,LLC									
Water		0.00	11,620.16		0.00	0.00	0.00	9,699.45-	0.00	1,920.71
38498-0	TROULIS, STEVEN S JR & LISA J									
Water		0.00	213.78		0.00	0.00	0.00	138.72-	1.87-	75.06
38499-0	PRAJAPATI, MANOJ & JUNA SHRESTHA									
Water		0.00	626.27		0.00	0.00	0.00	379.04-	8.50-	247.23
38500-0	PATEL, VINIT & ANJU									
Water		0.00	467.68		0.00	0.00	0.00	59.35-	0.00	408.33
38501-0	CHEN, MIN & XI XIAO									
Water		0.00	281.06		2.10-	0.00	0.00	190.41-	1.60-	88.55
38510-0	TETALI, SRINIVAS & HARINI KATTEKOLA									
Water		0.00	226.40		0.00	0.00	0.00	169.80-	2.59-	56.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38511-0	STONE, LENETTE							
Water	0.00	226.40	0.00	0.00	0.00	113.20-	0.00	113.20
38512-0	POIESZ, MOLLY & HUANG, XIANGYI							
Water	0.00	321.90	0.00	0.00	0.00	244.58-	3.75-	77.32
38515-0	LAW, BETTY WAI-LIN& LOUIE, J.G.&J.H							
Water	0.00	226.40	0.00	0.00	0.00	169.50-	2.33-	56.90
38516-0	HUDA, RYAD M.& HASNAT, ABANTY F.							
Water	0.00	265.37	1.05-	0.00	0.00	135.59-	1.98-	128.73
38517-0	LIU, SIYUAN							
Water	0.38-	235.94	0.00	0.00	0.00	178.17-	0.79-	57.39
38518-1	LIU, SIJIA							
Water	0.00	355.63	0.00	0.00	0.00	166.67-	1.55-	188.96
38519-0	GRANDHI, SANKARA & PADMAVATHI							
Water	0.00	239.42	0.00	0.00	0.00	182.82-	4.52-	56.60
38522-0	YSR FAMILY TRUST							
Water	0.00	274.63	0.00	0.00	0.00	170.30-	0.00	104.33
38526-0	LAVECCHIA, LIANA & KIMBERLEE							
Water	0.00	345.27	0.00	0.00	0.00	209.03-	0.00	136.24
38528-0	MERCHANT, ASAD R & HUSSAIN, RABAB F							
Water	0.00	614.16	0.00	0.00	0.00	334.46-	0.00	279.70
38544-0	GOVINDARAJAN, SOURIRAJAN&SAMPATH, S.							
Water	0.00	423.22	0.00	0.00	0.00	308.84-	5.03-	114.38
38546-0	GODUGU, PRABHAKAR & RADHA							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
38547-0	DHIR, SACHITA							
Water	42.61-	250.63	0.00	0.00	0.00	70.59-	0.00	137.43
38551-0	YALAMANCHI, SAMBASIVA R & ASHALATHA							
Water	0.00	396.52	0.00	0.00	0.00	257.10-	0.00	139.42
38553-0	LAKSHMIKANDHAN, K.& KRISHNAN, M.G.							
Water	0.00	359.23	0.00	0.00	0.00	274.85-	3.51-	84.38
38554-0	DEVINENI, RAMYA & SHIVAJI ANNE							
Water	0.00	414.35	0.00	0.00	0.00	91.49-	0.00	322.86
38557-0	BULSARA, KETAN							
Water	0.00	230.37	0.00	0.00	0.00	173.77-	0.00	56.60
38560-0	OLUWALANA, OLASUMBO & BABAFEMI O							
Water	0.00	256.54	0.00	0.00	0.00	181.53-	0.00	75.01

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38562-0 Water	PUROHIT, PANKAJ & PARUL 0.24-	226.40		0.00	0.00	0.00	225.52-	2.49-	0.64
38565-0 Water	SHAH, DEVENDRAKUMAR & ANU D 0.00	358.04		1.05-	0.00	0.00	257.35-	1.18-	99.64
38566-0 Water	BAGINSKI, LAWRENCE J & JILL A 0.00	288.62		0.00	0.00	0.00	185.82-	0.00	102.80
38568-0 Water	SHAH, JIGNESH 0.00	465.52		0.00	0.00	0.00	385.57-	3.90-	79.95
38572-0 Water	ANAND, SHIVA & SUJATA 0.00	369.90		0.00	0.00	0.00	151.29-	2.27-	218.61
38575-0 Water	FRANKLIN TOWNSHIP SEWERAGE AUTH 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38580-0 Water	BHARGAVA, VIKRAM & PUSHPA 0.00	347.18		0.00	0.00	0.00	126.24-	0.00	220.94
38586-0 Water	BROWN, JAMES K.& LAURENCE,DOVINA M. 0.00	534.69		0.00	0.00	0.00	291.60-	1.82-	243.09
38589-0 Water	ABHIGYAN, FNU & KHUSHBOO, VAGISHA 0.82	226.40		0.00	0.00	0.00	0.00	0.00	227.22
38590-1 Water	PODDAR, SHAILENDRA & AGARWAL,RASHMI 0.00	340.47		0.00	0.00	0.00	78.53-	1.19-	261.94
38592-0 Water	SAMTHAMBI, ARNALD S & ARASU,C.A.T. 0.00	859.23		0.00	0.00	0.00	438.84-	4.47-	420.39
38593-0 Water	PATEL, NAROTTAM J & JASHUMATI N. 56.60-	322.67		1.05-	0.00	0.00	144.18-	0.00	120.84
38598-0 Water	WACASTER, JAMES R & CRYSTAL 0.00	169.80		0.00	0.00	0.00	169.00-	1.69-	0.80
38602-0 Water	GROMADZKI, M J & GROMADZKI, S G 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38603-0 Water	KASIVISVANATHAN, B & NARMADA D. 0.00	367.92		0.00	0.00	0.00	59.11-	0.00	308.81
38604-0 Water	AMIN, MAYUR A. & TINA M. 0.00	333.56		0.00	0.00	0.00	216.66-	0.00	116.90
38611-0 Water	TUCKER, SHAWN H & MARY HELEN 0.00	603.87		1.05-	0.00	0.00	331.62-	2.64-	271.20
38612-0 Water	CHITALIA, AMIT 0.00	590.05		0.00	0.00	0.00	440.15-	3.36-	149.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38613-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	392.04		1.05-	0.00	0.00	241.45-	0.00	149.54
38616-0	CHAVES, RODRIGO A&CESPEDES,VICTORIA								
Water	0.00	261.54		1.05-	0.00	0.00	113.56-	0.00	146.93
38619-0	KAPICA, SAUNDRA L. & MICHAEL A.								
Water	0.00	169.80		1.05-	0.00	0.00	113.20-	0.00	55.55
38623-0	EVANS, CONNOR J								
Water	0.00	253.02		1.05-	0.00	0.00	117.33-	2.10-	134.64
38624-0	COLLINS, GRAHAM T								
Water	0.00	226.40		0.00	0.00	0.00	57.01-	0.00	169.39
38626-0	KOSTESIC, ANDY & LUCIA								
Water	0.00	169.80		0.00	0.00	0.00	0.00	0.00	169.80
38627-0	FOWLKES, ARI L & BRANDE S THOMAS-								
Water	0.00	381.59		0.00	0.00	0.00	278.73-	1.37-	102.86
38629-0	MUDDU, SREEKAR & MUDIREDDY, S.								
Water	0.00	494.83		1.05-	0.00	0.00	188.82-	6.31-	304.96
38630-0	PATEL, AMITKUMAR & RACHANA								
Water	0.00	680.90		0.00	0.00	0.00	428.31-	0.00	252.59
38631-0	POONAWALLA, TAUSIF								
Water	0.00	948.32		1.05-	0.00	0.00	511.42-	10.15-	435.85
38632-0	SALERNO, JANINE M								
Water	0.00	464.42		0.00	0.00	0.00	257.58-	0.81-	206.84
38633-0	SILBERSTEIN, JACOB & TIWARI, ASHMI								
Water	0.00	690.37		0.00	0.00	0.00	147.31-	0.00	543.06
38636-0	HAQUE, MUHAMMAD								
Water	0.00	368.17		0.00	0.00	0.00	185.82-	4.69-	182.35
38637-0	ZHAO, CONNIE								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38638-0	SURANA, RAHUL & MEENA RANI								
Water	0.00	285.22		0.00	0.00	0.00	113.20-	0.00	172.02
38639-0	CRUZ, ELENA M								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	2.97-	56.60
38641-0	DR. MERCHANT,IQBAL & SHAUN & MUNIRA								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38649-0	SABO, JOHN & DRAHOSLAVA								
Water	0.00	205.02		0.00	0.00	0.00	204.11-	0.91-	0.91

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38652-0 Water	WANG, JING & TANG, YA 336.60	465.29		0.00	0.00	0.00	0.00	0.00	801.89
38662-0 Water	DUARTE, DANIA M. 0.00	939.29		0.00	0.00	0.00	690.28-	3.72-	249.01
38666-0 Water	VENKITEELA, GIRI & VELURI, SREEDEVI 0.00	433.37		0.00	0.00	0.00	309.27-	0.00	124.10
38669-0 Water	SHAH, JAYA D & DIVYESH P 0.00	248.85		0.00	0.00	0.00	184.09-	0.00	64.76
38670-0 Water	ZHOU, KE & JING YANG 0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38673-0 Water	BINDRA, MANDEEP & KAVITA 0.00	489.04		0.00	0.00	0.00	269.60-	3.08-	219.44
38674-0 Water	SHAH, DHAVAL & DHWANIT 0.99-	992.70		0.00	0.00	0.00	706.00-	0.00	285.71
38681-0 Water	MITCHELL, KEVIN & HARTMAN, ALLYSE 0.00	497.76		0.00	0.00	0.00	310.90-	3.35-	186.86
38682-0 Water	AMIN, CHIRAG D & SHWETA S 0.00	514.51		0.00	0.00	0.00	370.34-	0.00	144.17
38683-0 Water	DENDUKURI, ABHINAV &KANALA, SNIGDHA 0.00	481.92		1.05-	0.00	0.00	331.45-	0.00	149.42
38684-0 Water	AXNANDA, STEPHANUS R 0.00	169.80		1.05-	0.00	0.00	56.60-	0.00	112.15
38694-0 Water	KAVKA, SAM & KAVKA L & ET AL 0.00	513.70		0.00	0.00	0.00	211.88-	0.00	301.82
38695-0 Water	BRANNON, PETER & EILEEN 0.00	267.54		0.00	0.00	0.00	199.40-	3.05-	68.14
38697-0 Water	CLINTON, MARY 0.00	588.46		0.00	0.00	0.00	586.02-	2.44-	2.44
38704-0 Water	PINGALI, CHAITANYA & UPADRASTA S 0.00	285.97		1.05-	0.00	0.00	118.01-	0.00	166.91
38705-0 Water	PATEL, SWETA & NEIL 0.00	668.65		0.00	0.00	0.00	397.60-	2.96-	271.05
38706-0 Water	HUBER, BRIANA ROSE 0.00	226.42		0.00	0.00	0.00	169.80-	0.00	56.62
38708-0 Water	SURI, RAVI & HEMALATA 0.00	693.58		0.00	0.00	0.00	440.32-	0.00	253.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38712-0	CHONG, AMIEL								
Water	0.00	260.26		1.05-	0.00	0.00	168.75-	5.01-	90.46
38715-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	323.72		0.00	0.00	0.00	255.95-	0.00	67.77
38716-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	277.80		0.00	0.00	0.00	221.20-	0.00	56.60
38717-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	321.76		0.00	0.00	0.00	252.99-	0.00	68.77
38720-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	400.47		0.00	0.00	0.00	315.21-	0.00	85.26
38721-0	KIRKLAND, BUEL H								
Water	0.00	333.35		0.00	0.00	0.00	115.44-	10.61-	217.91
38722-0	JUNCHLO LLC,								
Water	0.00	1,086.72		0.00	0.00	0.00	815.04-	0.00	271.68
38722-1	JUNCHLO LLC,								
Water	0.00	1,358.40		0.00	0.00	0.00	1,018.80-	0.00	339.60
38731-0	DALAL, SIDDHARTHA R. & ALKA S.								
Water	0.00	169.80		0.00	0.00	0.00	56.60-	0.00	113.20
38732-0	SINGH, SURINDER & RANO								
Water	0.00	312.45		0.00	0.00	0.00	212.12-	0.00	100.33
38733-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	419.27		0.00	0.00	0.00	302.24-	0.00	117.03
38734-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	236.34		0.00	0.00	0.00	179.74-	0.00	56.60
38735-0	SOLOMON, CECEILE								
Water	0.00	258.95		0.00	0.00	0.00	202.35-	0.00	56.60
38736-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	300.92		0.00	0.00	0.00	215.76-	0.00	85.16
38740-0	GOUVEIA, MATTHEW P.								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	7.09-	56.60
38746-0	HABERCORN, KENNETH & DORIS TRUSTEES								
Water	0.00	226.40		0.00	0.00	0.00	226.20-	0.00	0.20
38750-0	SWAMINATH, UMANATH T.								
Water	0.00	230.26		0.00	0.00	0.00	113.20-	0.00	117.06
38751-0	THOMAS, AYISAT								
Water	0.00	462.20		0.00	0.00	0.00	385.03-	7.75-	77.17

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38752-0	ASOMANING, YAW								
Water	0.00	690.52		0.00	0.00	0.00	283.00-	2.24-	407.52
38756-0	CAMPBELL, CHRISTOPHER								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	1.48-	56.60
38762-0	ANANTHANARAYANAN, RAGHUNATHAN & S.								
Water	0.00	232.06		1.05-	0.00	0.00	168.75-	0.00	62.26
38765-0	SMITH, MICHELE O.								
Water	0.00	360.65		0.00	0.00	0.00	62.03-	12.93-	298.62
38766-0	RAHMAN, NISHATUR & RASHIDA								
Water	0.00	476.29		0.00	0.00	0.00	328.34-	0.00	147.95
38767-0	ADJEI, AUGUSTINE KWAME&ASOMANING, A.								
Water	0.00	228.41		1.05-	0.00	0.00	168.87-	1.87-	58.49
38769-0	AMATO, DARIO								
Water	0.00	258.49		0.00	0.00	0.00	185.02-	1.17-	73.47
38770-0	BYUN, CALEB HYUNSOO & GRACE K.								
Water	488.41	558.49		0.00	0.00	0.00	0.00	0.00	1,046.90
38771-0	HENRIQUEST, PAULA M & ARANGO, J J								
Water	0.00	728.03		0.00	0.00	0.00	524.83-	0.00	203.20
38772-0	BELMONT BUSINESS CTR LLC								
Water	0.00	6,201.58		0.00	0.00	0.00	3,829.82-	0.00	2,371.76
38772-2	BELMONT BUSINESS CTR LLC								
Water	0.00	543.36		0.00	0.00	0.00	407.52-	0.00	135.84
38772-801	BELMONT BUSINESS CTR LLC								
Hydrants	1,717.92	1,717.92		0.00	0.00	0.00	3,434.53-	18.49-	1.31
38773-0	BOUCHERBIT, KHALED & LAHMAR, Wafa								
Water	0.00	233.91		0.00	0.00	0.00	169.80-	1.60-	64.11
38774-0	AWADALLA, JOSEPH & EVONNE								
Water	0.00	313.34		0.00	0.00	0.00	58.05-	1.54-	255.29
38778-0	ARSIWALA, AMY								
Water	184.65	452.10		0.00	0.00	0.00	0.00	0.00	636.75
38781-0	GUPTA, AMIT								
Water	0.00	441.20		0.00	0.00	0.00	320.90-	0.00	120.30
38782-0	YARLAGADDA, NAVEEN KUMAR & PASEM, G								
Water	0.00	391.48		0.00	0.00	0.00	212.96-	0.00	178.52
38786-0	MUNDT, PHILIP & RAO, MEGHA NIRANJAN								
Water	0.00	418.32		1.05-	0.00	0.00	171.02-	2.34-	246.25

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38791-0	SUMMERFIELDS AT FRANKLIN, LLC							
Water	0.00	3,285.10	0.00	0.00	0.00	2,114.32-	0.00	1,170.78
38791-1	SUMMERFIELDS AT FRANKLIN, LLC							
Water	0.00	3,298.82	0.00	0.00	0.00	1,676.70-	0.00	1,622.12
38791-2	SUMMERFIELDS AT FRANKLIN, LLC							
Water	0.00	3,789.02	0.00	0.00	0.00	2,652.24-	0.00	1,136.78
38791-3	SUMMERFIELDS AT FRANKLIN, LLC							
Water	0.00	3,202.01	0.00	0.00	0.00	1,018.80-	0.00	2,183.21
38792-0	POLTROCK, MARTIN D. & BARBARA							
Water	0.00	574.27	0.00	0.00	0.00	574.24-	0.00	0.03
38796-0	GABINELLI, DENNIS							
Water	0.00	235.05	0.00	0.00	0.00	112.06-	2.03-	122.99
38799-0	SUMMERFIELDS AT FRANKLIN LLC							
Water	0.00	269.41	0.00	0.00	0.00	212.81-	0.00	56.60
38800-0	SUMMERFIELDS AT FRANKLIN LLC							
Water	0.00	239.93	0.00	0.00	0.00	169.80-	0.00	70.13
38801-0	SUMMERFIELDS AT FRANKLIN LLC							
Water	0.00	226.40	0.00	0.00	0.00	169.80-	0.00	56.60
38802-0	SUMMERFIELDS AT FRANKLIN LLC							
Water	0.00	311.31	0.00	0.00	0.00	229.42-	0.00	81.89
38803-0	SUMMERFIELDS AT FRANKLIN LLC							
Water	0.00	301.54	0.00	0.00	0.00	212.45-	0.00	89.09
38806-0	SUMMERFIELDS AT FRANKLIN LLC							
Water	0.00	226.40	1.05-	0.00	0.00	168.75-	0.00	56.60
38809-0	KALIYAPPAN, BASKAR & ARUMUGAN, M.							
Water	0.00	359.15	0.00	0.00	0.00	151.58-	0.00	207.57
38813-0	MILLER, IRWIN D. & WENDY							
Water	0.00	223.56	0.00	0.00	0.00	68.71-	0.00	154.85
38815-0	ESPARRA, EDWARD & LUZILDA MERCADO-							
Water	0.00	471.18	0.00	0.00	0.00	376.75-	0.00	94.43
38819-0	655MIZ, LLC							
Water	0.00	1,358.40	1.05-	0.00	0.00	1,017.75-	6.62-	339.60
38820-0	FGC VERONICA, LLC							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60
38821-0	FGC VERONICA LLC,							
Water	0.00	1,358.40	0.00	0.00	0.00	1,018.80-	0.00	339.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38823-0 Water	DARDEN, ROBERT JASON & CARRINGTON P 0.00	236.04		0.00	0.00	0.00	113.20-	0.00	122.84
38826-0 Water	SINGH, RANNOL & ANITA YADAV 0.00	443.02		0.00	0.00	0.00	236.59-	1.80-	206.43
38827-0 Water	DAGASH, MOHAMED & ABDULLAH, KEILANI 0.00	339.94		0.00	0.00	0.00	193.39-	2.44-	146.55
38828-0 Water	PIGA, JOSEPH & TIANA L.CHERRY- 0.00	665.90		0.00	0.00	0.00	180.50-	6.71-	485.40
38831-0 Water	KHATIB, TAQI AMEER MADHAVI TAQI 0.00	787.99		0.00	0.00	0.00	312.54-	11.91-	475.45
38832-0 Water	VYAS, VIJAYBHAI & VYAS, TRUPTI 0.00	450.61		0.00	0.00	0.00	241.80-	1.62-	208.81
38833-0 Water	KIPNIS, DARYL & ROCHELLE 0.00	226.40		0.00	0.00	0.00	56.75-	7.20-	169.65
38834-0 Water	DESAI, BHARAT & PURNIMA 32.34-	271.72		0.00	0.00	0.00	239.32-	0.00	0.06
38835-0 Water	SUMMERFIELDS 360 LLC 0.00	8,480.19		0.00	0.00	0.00	4,898.07-	0.00	3,582.12
38835-1 Water	SUMMERFIELDS 360 LLC 0.00	1,591.13		0.00	0.00	0.00	679.20-	0.00	911.93
38835-2 Water	SUMMERFIELDS 360 LLC 0.00	16,117.85		0.00	0.00	0.00	14,324.19-	0.00	1,793.66
38840-0 Water	SUBBARAMAN, VISHNU&SRIDHAR, PAVITRA 0.00	579.89		0.00	0.00	0.00	373.68-	1.04-	206.21
38843-0 Water	TOWNSHIP OF FRANKLIN 0.00	9,291.06		0.00	0.00	0.00	3,397.19-	0.00	5,893.87
38844-0 Water	LULLA, ROSHAN & YUKTA 0.00	550.04		0.00	0.00	0.00	300.74-	3.09-	249.30
38845-0 Water	MAMILLAPALLI, VENKATESWARLU & S. 0.00	334.84		1.05-	0.00	0.00	234.90-	0.00	98.89
38851-0 Water	1340 HAMILTON STREET,LLC 0.00	1,542.55		0.00	0.00	0.00	1,167.31-	0.00	375.24
38851-2 Water	1340 HAMILTON STREET,LLC 0.00	263.80		0.00	0.00	0.00	183.09-	0.00	80.71
38851-3 Water	1340 HAMILTON STREET,LLC 0.00	207.91		0.00	0.00	0.00	113.21-	0.01-	94.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38851-4	1340 HAMILTON STREET,LLC								
Water	0.00	169.80		0.00	0.00	0.00	113.20-	0.00	56.60
38854-0	220 CHURCHILL AVE. LLC								
Water	0.00	543.36		0.00	0.00	0.00	272.34-	4.14-	271.02
38854-1	220 CHURCHILL AVE. LLC								
Water	0.00	2,716.80		0.00	0.00	0.00	1,361.72-	20.68-	1,355.08
38856-0	507 HAMILTON ST,LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38856-1	507 HAMILTON ST,LLC								
Water	56.60	226.40		0.00	0.00	0.00	0.00	0.00	283.00
38856-2	507 HAMILTON ST,LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38856-3	507 HAMILTON ST,LLC								
Water	0.00	241.51		0.00	0.00	0.00	0.00	0.00	241.51
38856-4	507 HAMILTON ST,LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38856-5	507 HAMILTON ST,LLC								
Water	0.00	265.60		2.10-	0.00	0.00	192.52-	1.42-	70.98
38856-6	507 HAMILTON ST,LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38856-7	507 HAMILTON ST,LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38856-9	507 HAMILTON ST,LLC								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38856-11	507 HAMILTON ST,LLC								
Water	56.60	394.20		0.00	0.00	0.00	0.00	0.00	450.80
38860-0	499 HAMILTON STREET, LLC								
Water	4.13-	226.40		0.00	0.00	0.00	0.00	0.00	222.27
38860-1	499 HAMILTON STREET, LLC								
Water	0.00	230.56		1.05-	0.00	0.00	171.80-	2.66-	57.71
38860-2	499 HAMILTON STREET, LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38860-3	499 HAMILTON STREET, LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38860-4	499 HAMILTON STREET, LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38860-5	499 HAMILTON STREET, LLC								
Water	0.00	371.40		0.00	0.00	0.00	81.28-	1.50-	290.12
38860-6	499 HAMILTON STREET, LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38860-7	499 HAMILTON STREET, LLC								
Water	0.00	226.40		1.05-	0.00	0.00	113.20-	0.00	112.15
38860-9	499 HAMILTON STREET, LLC								
Water	0.00	226.40		0.00	0.00	0.00	0.00	0.00	226.40
38860-11	499 HAMILTON STREET, LLC								
Water	0.00	276.43		0.00	0.00	0.00	0.00	0.00	276.43
38861-0	BENJAMIN, ROBERT & APRIL DAISE-								
Water	0.00	1,045.79		1.05-	0.00	0.00	667.08-	7.68-	377.66
38862-0	TOWNSHIP OF FRANKLIN								
Water	0.00	1,086.72		0.00	0.00	0.00	815.04-	0.00	271.68
38863-0	TEPPLA, RAVI & PADMALATHA								
Water	0.00	429.47		0.00	0.00	0.00	178.56-	0.00	250.91
38864-0	FRIAS, MARY								
Water	0.00	226.40		0.00	0.00	0.00	163.51-	6.49-	62.89
38867-0	EDWARDS, CHARLES D.								
Water	0.00	226.40		0.00	0.00	0.00	56.60-	0.00	169.80
38869-0	MAHESHWARI, DHANRAJ & SHAKUNTALA								
Water	0.00	314.61		0.00	0.00	0.00	311.57-	3.84-	3.04
38874-0	PATEL, NIRAV & BOSKEY								
Water	0.00	950.00		0.00	0.00	0.00	543.49-	3.86-	406.51
38882-0	TROTTER, ASHLEY								
Water	0.00	265.98		0.00	0.00	0.00	194.15-	1.19-	71.83
38885-0	FERRIER, JEAN R								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.74-	56.60
38896-0	AYALA, EUDOCIA DE JESUS & ET AL								
Water	0.00	344.67		0.00	0.00	0.00	261.63-	7.36-	83.04
38897-0	LEDLUM, DELA BLAKE & MONIQUE K.								
Water	0.00	596.39		0.00	0.00	0.00	398.17-	1.63-	198.22
38899-0	RARITAN VALLEY HABITAT FOR HUMANITY								
Water	0.00	350.95		1.05-	0.00	0.00	219.35-	0.00	130.55
38905-0	CASTRO, MARIA ESPERANZA B.								
Water	0.00	357.73		1.05-	0.00	0.00	267.00-	0.00	89.68

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38906-0	SUMMERFIELDS AT FRANKLIN, LLC								
Water	0.00	5,094.44		0.00	0.00	0.00	3,593.26-	0.00	1,501.18
38909-0	ASHADE, ABIODUN								
Water	0.00	316.47		0.00	0.00	0.00	200.49-	6.51-	115.98
38920-0	ORTIZ, JENNIFER								
Water	0.00	1,718.36		0.00	0.00	0.00	0.00	0.00	1,718.36
38922-0	HAMILTON STREET ASSOCIATES, LLC								
Water	0.00	8,581.12		0.00	0.00	0.00	6,529.09-	59.83-	2,052.03
38929-0	VOCISANO, LUIGI & JOSEPHINE								
Water	421.25	202.27		0.00	0.00	0.00	0.00	0.00	623.52
NS1	30.00	0.00		0.00	0.00	0.00	0.00	0.00	30.00
Water-Total	451.25	202.27		0.00	0.00	0.00	0.00	0.00	653.52
38931-0	AUGUSTINE, MILTON J.								
Water	0.00	245.13		1.05-	0.00	0.00	187.48-	0.00	56.60
38932-0	RUKH CEDAR GROVE LANE PROPERTIES								
Water	0.00	8,052.18		0.00	0.00	0.00	6,629.22-	100.92-	1,422.96
38940-0	COLON, RANDY & RAMIREZ, YOLANNY V								
Water	0.00	402.46		0.00	0.00	0.00	255.61-	7.83-	146.85
38941-0	PERRY, ALMA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38942-0	ALALE, CHARLES								
Water	0.00	404.64		0.00	0.00	0.00	0.00	0.00	404.64
38944-0	REYES, REX & CHARISSE								
Water	0.00	279.79		1.05-	0.00	0.00	204.47-	0.00	74.27
38946-0	GRAVES, TRAVIS & DEMETER, KRISTA								
Water	0.00	226.40		0.00	0.00	0.00	169.80-	0.00	56.60
38956-0	FULL GOSPEL TEMPLE OF PRAISE								
Water	0.00	287.97		0.00	0.00	0.00	193.22-	1.46-	94.75
38958-1	AP REALTY GROUP, LLC								
Water	0.00	226.40		1.05-	0.00	0.00	168.75-	2.26-	56.60
38959-801	CANAL WALK HOMEOWNERS ASSOCIATION								
Hydrants	0.00	2,638.28		0.00	0.00	0.00	2,474.31-	17.88-	163.97
38960-0	NEALY, MICHELLE								
Water	0.00	226.40		0.00	0.00	0.00	170.12-	1.53-	56.28
38961-0	SUMMERFIELDS AT FRANKLIN LLC								
Water	0.00	8,087.25		7,521.25-	0.00	0.00	0.00	0.00	566.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
38962-0	ESTEBAN, GARED & MARIA PORCIA									
Water		0.00	308.13	0.00	0.00	0.00	0.00	183.61-	0.00	124.52
FR		0.00	40.00	0.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	348.13	0.00	0.00	0.00	0.00	223.61-	0.00	124.52
38977-0	HSRE-EB SOMERSET, LLC									
Water		0.00	8,381.05	0.00	0.00	0.00	0.00	0.00	0.00	8,381.05
TO		0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
Water-Total		0.00	8,381.05	75.00	0.00	0.00	0.00	0.00	0.00	8,456.05
38977-801	HSRE-EB SOMERSET, LLC									
Hydrants		0.00	1,319.14	0.00	0.00	0.00	0.00	659.57-	0.00	659.57
38979-0	BONILLA, MAYRA & CORNELIUS, ALVIN									
Water		0.00	123.40	0.00	0.00	0.00	0.00	56.60-	0.00	66.80
FR		0.00	40.00	0.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total		0.00	163.40	0.00	0.00	0.00	0.00	96.60-	0.00	66.80
38980-0	MERCADO, GILBERTO									
Water		0.00	193.88	0.00	0.00	0.00	0.00	56.60-	0.00	137.28
38981-0	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	56.60-	0.00	56.60
38981-1	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	56.60-	0.00	56.60
38981-2	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	56.60-	0.00	56.60
38981-3	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	0.00	0.00	113.20
38981-4	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	56.60-	0.00	56.60
38981-5	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	56.60-	0.00	56.60
38981-6	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	0.00	0.00	113.20
38981-7	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	56.60-	0.00	56.60
38981-8	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	56.60-	0.00	56.60
38981-9	SUMMERFIELDS AT FRANKLIN LLC									
Water		0.00	113.20	0.00	0.00	0.00	0.00	56.60-	0.00	56.60
38982-0	SOMERSET LOGISTICS CENTER ILP LLC									
Water		0.00	10,173.34	0.00	0.00	0.00	0.00	4,116.57-	0.00	6,056.77

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
38984-0	MERCADO, GABRIEL & ESPARRA, LUZILDA							
Water	0.00	56.60	0.00	0.00	0.00	0.00	0.00	56.60
TO	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
Water-Total	0.00	56.60	75.00	0.00	0.00	0.00	0.00	131.60
38985-0	GUTIERREZ, CHRIS JOHN & ROSCELLE							
Water	0.00	113.20	0.00	0.00	0.00	56.60-	0.00	56.60
FR	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	153.20	0.00	0.00	0.00	96.60-	0.00	56.60
38986-0	ROWE, JOHN E & CHONG, YARIZNET							
Water	0.00	113.20	0.00	0.00	0.00	56.60-	0.00	56.60
FR	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	153.20	0.00	0.00	0.00	96.60-	0.00	56.60
38987-0	ELDER, WINNIFRED							
Water	0.00	56.60	0.00	0.00	0.00	0.00	0.00	56.60
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	96.60	0.00	0.00	0.00	0.00	0.00	96.60
38990-0	TORRES, JOSEPH JOA & PHYLICIA							
Water	0.00	56.60	0.00	0.00	0.00	0.00	0.00	56.60
38993-0	CELIK, COSKUN							
Water	0.00	56.60	0.00	0.00	0.00	0.00	0.00	56.60
38994-0	928 HOLDINGS, LLC							
Water	0.00	509.40	0.00	0.00	0.00	0.00	0.00	509.40
38996-0	RODRIGUEZ, TEOFILA & PERALTA, I.,							
Water	0.00	56.60	0.00	0.00	0.00	0.00	0.00	56.60
38997-0	RODRIGUEZ, CARMEN & TAYRO J.							
Water	0.00	56.60	0.00	0.00	0.00	0.00	0.00	56.60
38998-0	MAJUANA, LENNIE & IRAWAN, FERY							
Water	0.00	62.48	0.00	0.00	0.00	0.00	0.00	62.48
39005-0	SUMMERFIELDS AT FRANKLIN LLC							
Water	0.00	339.60	0.00	0.00	0.00	0.00	0.00	339.60
FR	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	379.60	0.00	0.00	0.00	0.00	0.00	379.60
39006-0	SUMMERFIELDS AT FRANKLIN LLC							
Water	0.00	889.42	0.00	0.00	0.00	0.00	0.00	889.42

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
FH1 Hydrants	55	57,452.55 69,440.00	69,440.00 0.00	0.00 0.00	0.00 0.00	78,083.31- 0.00	668.54-	48,809.24
FS1 Hydrants	13	12,986.84 11,964.16	11,964.16 0.00	0.00 0.00	0.00 0.00	12,280.77- 0.00	145.22-	12,670.23
FS2 Hydrants	28	29,218.58 38,255.06	36,935.92 0.00	1,319.14 0.00	0.00 0.00	39,792.99- 0.00	545.21-	27,680.65
NS3		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Hydrants-Total		29,218.58 38,255.06	36,935.92 0.00	1,319.14 0.00	0.00 0.00	39,792.99- 0.00	545.21-	27,680.65
FS3 Water	34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Hydrants		53,585.59 60,127.20	60,127.20 0.00	0.00 0.00	0.00 0.00	71,969.47- 0.00	356.55-	41,743.32
NS3		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Hydrants-Total		53,585.59 60,127.20	60,127.20 0.00	0.00 0.00	0.00 0.00	71,969.47- 0.00	356.55-	41,743.32
Total		53,585.59 60,127.20	60,127.20 0.00	0.00 0.00	0.00 0.00	71,969.47- 0.00	356.55-	41,743.32
FS4 Hydrants	2	3,201.09 4,233.40	4,233.40 0.00	0.00 0.00	0.00 0.00	7,433.69- 0.00	66.95-	0.80
FS5 Hydrants	1	252.22 472.52	472.52 0.00	0.00 0.00	0.00 0.00	724.35- 0.00	0.39-	0.39
R01 Water	5389	144,453.27 2,043,452.26	1,055,771.00 972,257.87	8,368.30 7,055.09	2,884.99- 0.00	1,082,354.30- 1.80	12,928.74-	1,102,668.04
FR		208.81 1,560.00	0.00 0.00	1,560.00 0.00	240.00 0.00	999.69- 0.00	0.00	1,009.12
NS1		150.00 0.00	0.00 0.00	0.00 0.00	210.00 0.00	143.97- 0.00	0.00	216.03
TO		150.00 0.00	0.00 0.00	0.00 0.00	2,040.39 0.00	735.00- 1.80-	0.00	1,453.59
Water-Total		144,962.08 2,045,012.26	1,055,771.00 972,257.87	9,928.30 7,055.09	394.60- 0.00	1,084,232.96- 0.00	12,928.74-	1,105,346.78
R02 Water	91	1,920.69 86,049.80	46,864.80 38,913.32	271.68 0.00	424.32- 0.00	47,355.80- 0.00	507.40-	40,190.37

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		
R02 Continued								
FR		0.00	0.00	40.00	0.00	40.00-	0.00	0.00
		40.00	0.00	0.00	0.00	0.00		
NS1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
TO		0.00	0.00	0.00	242.31	242.31-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		1,920.69	46,864.80	311.68	182.01-	47,638.11-	507.40-	40,190.37
		86,089.80	38,913.32	0.00	0.00	0.00		
R03	2							
Water		0.00	1,358.40	0.00	1.05-	8,546.44-	0.00	3,193.33
		11,740.82	10,382.42	0.00	0.00	0.00		
R04	52							
Water		31,770.96	54,064.32	271.68	1.05-	90,157.72-	207.45-	80,714.66
		139,102.47	84,766.47	0.00	0.00	0.00		
FR		0.00	0.00	40.00	0.00	39.88-	0.00	0.12
		40.00	0.00	0.00	0.00	0.00		
Water-Total		31,770.96	54,064.32	311.68	1.05-	90,197.60-	207.45-	80,714.78
		139,142.47	84,766.47	0.00	0.00	0.00		
R05	154							
Water		4,649.81	200,364.00	679.20	7,865.05-	475,520.52-	1,806.55-	241,216.36
		719,952.12	510,501.26	8,407.66	0.00	0.00		
FR		0.00	0.00	40.00	0.00	0.00	0.00	40.00
		40.00	0.00	0.00	0.00	0.00		
Water-Total		4,649.81	200,364.00	719.20	7,865.05-	475,520.52-	1,806.55-	241,256.36
		719,992.12	510,501.26	8,407.66	0.00	0.00		
R06	37							
Water		550.98-	71,825.40	0.00	371.06-	206,432.86-	2,170.87-	105,272.98
		312,627.88	240,802.48	0.00	0.00	0.00		
R07	26							
Water		0.12-	62,486.40	0.00	2.10-	174,209.87-	1,282.02-	82,860.01
		257,072.10	194,585.70	0.00	0.00	0.00		
FR		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
TO		0.00	0.00	0.00	150.00	72.25-	0.00	77.75
		0.00	0.00	0.00	0.00	0.00		
Water-Total		0.12-	62,486.40	0.00	147.90	174,282.12-	1,282.02-	82,937.76
		257,072.10	194,585.70	0.00	0.00	0.00		
R08	9							
Water		14.82-	41,006.70	0.00	0.00	238,361.82-	1,411.43-	119,691.55
		358,068.19	317,061.49	0.00	0.00	0.00		
R09	18							
Water		2.43	3,075.70	0.00	26.69-	2,713.97-	26.18-	1,428.61
		4,166.84	1,091.14	0.00	0.00	0.00		

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
R09 Continued								
FR		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		2.43	3,075.70	0.00	26.69-	2,713.97-	26.18-	1,428.61
		4,166.84	1,091.14	0.00	0.00	0.00		
R11	1							
Water		0.00	2,264.00	2,264.00	0.00	4,116.57-	0.00	6,056.77
		10,173.34	3,792.77	1,852.57	0.00	0.00		
All	5912							
Water		182,231.24	1,539,080.72	11,854.86	11,576.31-	2,329,769.87-	20,340.64-	1,783,292.68
		3,942,405.82	2,374,154.92	17,315.32	0.00	1.80		
FR		208.81	0.00	1,680.00	240.00	1,079.57-	0.00	1,049.24
		1,680.00	0.00	0.00	0.00	0.00		
NS1		150.00	0.00	0.00	210.00	143.97-	0.00	216.03
		0.00	0.00	0.00	0.00	0.00		
TO		150.00	0.00	0.00	2,432.70	1,049.56-	0.00	1,531.34
		0.00	0.00	0.00	0.00	1.80-		
Water-Total		182,740.05	1,539,080.72	13,534.86	8,693.61-	2,332,042.97-	20,340.64-	1,786,089.29
		3,944,085.82	2,374,154.92	17,315.32	0.00	0.00		
Hydrants		156,696.87	183,173.20	1,319.14	0.00	210,284.58-	1,782.86-	130,904.63
		184,492.34	0.00	0.00	0.00	0.00		
NS3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Hydrants-Total		156,696.87	183,173.20	1,319.14	0.00	210,284.58-	1,782.86-	130,904.63
		184,492.34	0.00	0.00	0.00	0.00		
Total		339,436.92	1,722,253.92	14,854.00	8,693.61-	2,542,327.55-	22,123.50-	1,916,993.92
		4,128,578.16	2,374,154.92	17,315.32	0.00	0.00		

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