

October 29, 2020
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TOWNSHIP OF OCEAN
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2020 to 2020
Period: 1 to 3
Date: 01/01/20 to 10/29/20
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: 10/29/20
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: 10/29/20
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2000-0	BAYSHORE PLAZA SHOPPING CENTER LLC									
Water			0.00	545.66	0.00	0.00	0.00	366.27-	3.17-	179.39
Sewer			0.00	822.26	0.00	0.00	0.00	551.91-	4.77-	270.35
Total			0.00	1,367.92	0.00	0.00	0.00	918.18-	7.94-	449.74
8000-0	BAYSHORE PLAZA SHOPPING CENTER LLC									
Water			0.00	205.92	0.00	0.00	0.00	205.75-	0.44-	0.17
Sewer			0.00	308.70	0.00	0.00	0.00	308.45-	0.67-	0.25
Total			0.00	514.62	0.00	0.00	0.00	514.20-	1.11-	0.42
9000-0	UNION BANK ASSOC % TD BANK									
Water			0.00	1,105.31	0.00	0.00	0.00	144.53-	0.54-	960.78
Sewer			0.00	308.70	0.00	0.00	0.00	205.39-	0.79-	103.31
Total			0.00	1,414.01	0.00	0.00	0.00	349.92-	1.33-	1,064.09
12004-0	PATRIOTS COVE URBAN RENEWAL ASC.LLC									
Water			0.00	1,039.95	0.00	0.00	0.00	1,038.86-	1.00-	1.09
12005-0	PATRIOTS COVE URBAN RENEWAL ASC.LLC									
Water			0.00	205.92	0.00	0.00	0.00	205.72-	0.20-	0.20
12006-0	SPARKLE GROUP LLC									
Water			0.00	213.66	0.00	0.00	0.00	145.02-	1.56-	68.64
13000-0	POST, DONALD & AMANDA									
Water			0.00	199.42	0.00	0.00	0.21-	131.34-	0.30-	67.87
Sewer			0.00	320.05	0.00	0.00	0.21	211.08-	0.47-	109.18
Total			0.00	519.47	0.00	0.00	0.00	342.42-	0.77-	177.05
17000-0	TUCCI, JOSEPH & DONNA									
Water			0.60	279.74	0.00	0.00	0.00	0.00	0.59-	280.34
Sewer			0.92	380.01	0.00	0.00	0.00	0.00	0.93-	380.93
Total			1.52	659.75	0.00	0.00	0.00	0.00	1.52-	661.27
24000-0	FRANK, JONATHAN									
Water			207.82	139.72	0.00	0.00	0.00	0.00	0.22-	347.54
Sewer			316.65	205.92	0.00	0.00	0.00	0.00	0.33-	522.57
Total			524.47	345.64	0.00	0.00	0.00	0.00	0.55-	870.11
25000-0	VOWELL, AMY									
Water			298.25	211.71	0.00	0.00	0.00	0.00	0.00	509.96

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
25000-0	VOWELL, AMY			Continued					
Sewer		462.95	302.53	0.00	0.00	0.00	0.00	0.00	765.48
Total		761.20	514.24	0.00	0.00	0.00	0.00	0.00	1,275.44
26000-0	SODEN, GREGORY & SUZANNE								
Water		1,391.35	422.81	0.00	0.00	0.00	0.00	0.00	1,814.16
Sewer		1,543.23	402.97	0.00	0.00	0.00	0.00	0.00	1,946.20
Total		2,934.58	825.78	0.00	0.00	0.00	0.00	0.00	3,760.36
27000-0	MADDALENA, J & H & MODICA, J								
Water		683.11	219.92	0.00	0.00	0.00	0.00	0.00	903.03
Sewer		1,019.98	320.30	0.00	0.00	0.00	0.00	0.00	1,340.28
Total		1,703.09	540.22	0.00	0.00	0.00	0.00	0.00	2,243.31
32000-0	TORO, JOSE & LIZ								
Water		0.00	250.05	0.00	0.00	0.00	249.73-	0.93-	0.32
Sewer		0.00	352.95	0.00	0.00	0.00	352.56-	1.40-	0.39
Total		0.00	603.00	0.00	0.00	0.00	602.29-	2.33-	0.71
34000-0	YENDREY, JOHN								
Water		0.00	140.67	0.00	0.00	0.00	140.51-	0.16-	0.16
Sewer		0.00	207.99	0.00	0.00	0.00	207.75-	0.24-	0.24
Total		0.00	348.66	0.00	0.00	0.00	348.26-	0.40-	0.40
48000-0	REBELO, MATHEW								
Water		318.21	225.55	0.00	0.00	0.00	0.00	0.00	543.76
Sewer		475.09	329.55	0.00	0.00	0.00	0.00	0.00	804.64
Total		793.30	555.10	0.00	0.00	0.00	0.00	0.00	1,348.40
49000-0	DIMAGGIO, MARCELLA								
Water		0.00	350.04	0.00	0.00	0.00	28.93-	3.06-	321.11
Sewer		0.00	434.14	0.00	0.00	0.00	43.10-	4.40-	391.04
Total		0.00	784.18	0.00	0.00	0.00	72.03-	7.46-	712.15
51000-0	KITZLER, GEORGE JR								
Water		192.89	164.27	0.00	0.00	0.00	0.00	1.69-	357.16
Sewer		262.98	259.37	0.00	0.00	0.00	0.00	2.56-	522.35
Total		455.87	423.64	0.00	0.00	0.00	0.00	4.25-	879.51
58000-0	IRA CLUB ETAL								
Water		0.00	138.49	0.00	0.00	4.45	125.78-	0.00	17.16
Sewer		0.00	203.21	0.00	0.00	4.45-	135.95-	0.00	62.81
Total		0.00	341.70	0.00	0.00	0.00	261.73-	0.00	79.97
59000-0	HORNER, FRANK E & HAHN, MELISSA N								
Water		0.00	421.60	0.00	0.00	0.33-	121.37-	0.78-	299.90
Sewer		0.00	358.29	0.00	0.00	0.33	199.71-	1.27-	158.91
Total		0.00	779.89	0.00	0.00	0.00	321.08-	2.05-	458.81
61000-0	QUINONES, ALMA								
Water		728.89	287.38	0.00	0.00	0.00	0.00	0.00	1,016.27

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
61000-0	QUINONES, ALMA			Continued					
Sewer		966.43	392.42	0.00	0.00	0.00	0.00	0.00	1,358.85
Total		1,695.32	679.80	0.00	0.00	0.00	0.00	0.00	2,375.12
62000-0	MUNIZ, SANTOS GUTIERREZ & SOTERA								
Water		0.00	289.16	0.00	0.00	43.88-	185.91-	1.68-	59.37
Sewer		0.00	386.20	0.00	0.00	43.88	359.06-	3.35-	71.02
Total		0.00	675.36	0.00	0.00	0.00	544.97-	5.03-	130.39
67000-0	BARSON, MICHAEL								
Water		60.67	114.45	0.00	0.00	0.00	0.00	0.00	175.12
Sewer		99.67	150.29	0.00	0.00	0.00	0.00	0.00	249.96
Total		160.34	264.74	0.00	0.00	0.00	0.00	0.00	425.08
70000-0	BLITZ, LAURIE JO & WOLCOTT, MARIEL								
Water		0.00	150.97	0.00	0.00	0.53-	101.09-	1.38-	49.35
Sewer		0.00	230.67	0.00	0.00	0.53	155.28-	2.09-	75.92
Total		0.00	381.64	0.00	0.00	0.00	256.37-	3.47-	125.27
71000-0	FRANCIOSI, DAVID & BROOKE								
Water		0.00	152.32	0.00	0.00	0.00	49.11-	0.60-	103.21
Sewer		0.00	233.66	0.00	0.00	0.00	75.65-	0.93-	158.01
Total		0.00	385.98	0.00	0.00	0.00	124.76-	1.53-	261.22
72000-0	RIVER STONE LOFTS & APTS LLC								
Water		0.00	241.87	0.00	0.00	0.00	186.32-	0.30-	55.55
Sewer		0.00	355.95	0.00	0.00	0.00	267.55-	0.40-	88.40
Total		0.00	597.82	0.00	0.00	0.00	453.87-	0.70-	143.95
75000-0	ROSANIO, KEITH M. & ANGELA M.								
Water		197.34	247.97	0.00	0.00	0.00	0.00	1.05-	445.31
Sewer		284.96	361.15	0.00	0.00	0.00	0.00	1.66-	646.11
Total		482.30	609.12	0.00	0.00	0.00	0.00	2.71-	1,091.42
80000-0	TORRES, THOMAS & ALANA								
Water		0.00	221.36	0.00	0.00	0.00	121.54-	1.01-	99.82
Sewer		0.00	319.15	0.00	0.00	0.00	191.43-	1.61-	127.72
Total		0.00	540.51	0.00	0.00	0.00	312.97-	2.62-	227.54
81000-0	TRAVISANO, DENISE								
Water		0.00	140.06	0.00	0.00	0.00	93.75-	0.60-	46.31
Sewer		0.00	206.67	0.00	0.00	0.00	138.61-	0.89-	68.06
Total		0.00	346.73	0.00	0.00	0.00	232.36-	1.49-	114.37
82000-0	DOSCHER, GREGORY & MARIANNE								
Water		414.19	140.12	0.00	0.00	0.00	0.00	0.00	554.31
Sewer		583.09	206.79	0.00	0.00	0.00	0.00	0.00	789.88
Total		997.28	346.91	0.00	0.00	0.00	0.00	0.00	1,344.19
92000-0	THELIN, EUGENE P. & KATHLEEN								
Water		0.00	332.78	0.00	0.00	0.00	184.86-	0.00	147.92

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
92000-0	THELIN, EUGENE P. & KATHLEEN		Continued						
Sewer		0.00	420.53	0.00	0.00	0.00	264.90-	0.00	155.63
Total		0.00	753.31	0.00	0.00	0.00	449.76-	0.00	303.55
93000-0	TDJP PROPERTIES LLC								
Water		330.69	106.83	0.00	0.00	0.00	0.00	0.00	437.52
RES		35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00
Water-Total		365.69	106.83	0.00	0.00	0.00	0.00	0.00	472.52
Sewer		427.24	133.53	0.00	0.00	0.00	0.00	0.00	560.77
Total		792.93	240.36	0.00	0.00	0.00	0.00	0.00	1,033.29
96000-0	GIACONE, CHRISTOPHER								
Water		44.32	365.18	0.00	0.00	0.00	0.00	0.00	409.50
Sewer		62.90	369.67	0.00	0.00	0.00	0.00	0.00	432.57
Total		107.22	734.85	0.00	0.00	0.00	0.00	0.00	842.07
97000-0	HAHN, MARK E. & AMY J.								
Water		246.78	150.59	0.00	0.00	0.00	0.00	0.00	397.37
Sewer		377.51	229.83	0.00	0.00	0.00	0.00	0.00	607.34
Total		624.29	380.42	0.00	0.00	0.00	0.00	0.00	1,004.71
98000-0	MACDONALD, SEAN & LORENZ, CHRISTINE								
Water		0.00	226.67	0.00	0.00	0.00	0.00	0.00	226.67
Sewer		0.00	348.38	0.00	0.00	0.00	0.00	0.00	348.38
Total		0.00	575.05	0.00	0.00	0.00	0.00	0.00	575.05
102000-0	FUNARO, CHRISTINE & ANTONIO M								
Water		0.00	202.11	0.00	0.00	0.09-	62.19-	0.00	139.83
Sewer		0.00	320.57	0.00	0.00	0.09	103.30-	0.00	217.36
Total		0.00	522.68	0.00	0.00	0.00	165.49-	0.00	357.19
104000-0	MAZZEO, BRENDA & GIMENEZ, CARMEN								
Water		0.00	169.62	0.00	0.00	0.00	103.35-	0.37-	66.27
Sewer		0.00	267.99	0.00	0.00	0.00	159.74-	0.57-	108.25
Total		0.00	437.61	0.00	0.00	0.00	263.09-	0.94-	174.52
106000-0	GMAT LEGAL TITLE TRUST 2013-1								
Water		0.00	129.32	0.00	0.00	0.00	76.32-	0.00	53.00
Sewer		0.00	183.03	0.00	0.00	0.00	100.25-	0.00	82.78
Total		0.00	312.35	0.00	0.00	0.00	176.57-	0.00	135.78
113000-0	ALLAN, PATRICIA I								
Water		0.00	194.59	0.00	0.00	0.00	93.71-	0.18-	100.88
Sewer		0.00	266.86	0.00	0.00	0.00	138.53-	0.25-	128.33
Total		0.00	461.45	0.00	0.00	0.00	232.24-	0.43-	229.21
115000-0	EASTON, JAIME								
Water		0.00	348.79	0.00	0.00	0.00	30.79-	1.11-	318.00
Sewer		0.00	423.12	0.00	0.00	0.00	47.92-	1.72-	375.20
Total		0.00	771.91	0.00	0.00	0.00	78.71-	2.83-	693.20
118000-0	HERTZ, TZVI & ESTHER								
Water		7.61	172.02	0.00	0.00	0.00	0.00	3.32-	179.63

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
118000-0	HERTZ, TZVI & ESTHER		Continued						
Sewer		<u>12.05</u>	<u>276.43</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5.22-</u>	<u>288.48</u>
Total		19.66	448.45	0.00	0.00	0.00	0.00	8.54-	468.11
127000-0	KOVACS, ROBERT J								
Water		0.00	222.41	0.00	0.00	1.12-	141.04-	0.86-	80.25
Sewer		<u>0.00</u>	<u>339.71</u>	<u>0.00</u>	<u>0.00</u>	<u>1.12</u>	<u>224.34-</u>	<u>1.42-</u>	<u>116.49</u>
Total		0.00	562.12	0.00	0.00	0.00	365.38-	2.28-	196.74
128000-0	CREUTZ, JOHN F								
Water		51.43	197.64	0.00	0.00	0.00	0.00	0.16-	249.07
Sewer		<u>79.05</u>	<u>293.13</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.57-</u>	<u>372.18</u>
Total		130.48	490.77	0.00	0.00	0.00	0.00	0.73-	621.25
134000-0	TICE, DAVID								
Water		363.27	114.58	0.00	0.00	0.00	0.00	0.00	477.85
Sewer		<u>564.64</u>	<u>150.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>715.23</u>
Total		927.91	265.17	0.00	0.00	0.00	0.00	0.00	1,193.08
138000-0	WALKER, WALTER, D.T.								
Water		0.00	106.92	0.00	0.00	0.00	35.61-	0.00	71.31
Sewer		<u>0.00</u>	<u>133.74</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>44.51-</u>	<u>0.00</u>	<u>89.23</u>
Total		0.00	240.66	0.00	0.00	0.00	80.12-	0.00	160.54
140000-0	BELL, MICHAEL & MARY								
Water		0.00	280.63	0.00	0.00	0.00	157.21-	0.00	123.42
Sewer		<u>0.00</u>	<u>374.23</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>232.81-</u>	<u>0.00</u>	<u>141.42</u>
Total		0.00	654.86	0.00	0.00	0.00	390.02-	0.00	264.84
141000-0	PAUL, JOEVA MARY & APPELGATE, BARRY								
Water		0.00	227.91	0.00	0.00	0.00	140.52-	0.85-	87.39
Sewer		<u>0.00</u>	<u>343.33</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>222.82-</u>	<u>1.34-</u>	<u>120.51</u>
Total		0.00	571.24	0.00	0.00	0.00	363.34-	2.19-	207.90
142000-0	BORENSTEIN, PESYA								
Water		0.00	143.03	0.00	0.00	0.00	0.00	0.00	143.03
Sewer		<u>0.00</u>	<u>213.19</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>213.19</u>
Total		0.00	356.22	0.00	0.00	0.00	0.00	0.00	356.22
151000-0	PADOVANI, D A & GROCHOWSKI, T J III								
Water		0.00	188.19	0.00	0.00	65.20-	122.99-	1.70-	0.00
Sewer		<u>0.00</u>	<u>310.22</u>	<u>0.00</u>	<u>0.00</u>	<u>65.20</u>	<u>341.99-</u>	<u>2.82-</u>	<u>33.43</u>
Total		0.00	498.41	0.00	0.00	0.00	464.98-	4.52-	33.43
152000-0	EDELBAUGH, ROSEMARIE								
Water		0.00	344.79	0.00	0.00	0.00	190.40-	0.00	154.39
Sewer		<u>0.00</u>	<u>422.66</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>264.25-</u>	<u>0.00</u>	<u>158.41</u>
Total		0.00	767.45	0.00	0.00	0.00	454.65-	0.00	312.80
153000-0	HAWK, PAUL C JR								
Water		264.65	157.77	0.00	0.00	0.00	0.00	0.00	422.42

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
153000-0	HAWK, PAUL C JR		Continued					
Sewer	416.88	245.65	0.00	0.00	0.00	0.00	0.00	662.53
Total	681.53	403.42	0.00	0.00	0.00	0.00	0.00	1,084.95
159000-0	PEZZUTI, CHRISTIAN & KRISTIN							
Water	76.88	270.34	0.00	0.00	0.00	0.00	0.00	347.22
Sewer	122.25	372.24	0.00	0.00	0.00	0.00	0.00	494.49
Total	199.13	642.58	0.00	0.00	0.00	0.00	0.00	841.71
163000-0	MEYER, STEVEN A JR							
Water	0.00	269.88	0.00	0.00	56.40-	71.24-	0.00	142.24
Sewer	0.00	353.73	0.00	0.00	56.40	257.80-	0.07-	152.33
Total	0.00	623.61	0.00	0.00	0.00	329.04-	0.07-	294.57
165000-0	10 POMONA LLC							
Water	234.20	167.59	0.00	0.00	0.00	0.00	0.00	401.79
Sewer	375.00	267.27	0.00	0.00	0.00	0.00	0.00	642.27
Total	609.20	434.86	0.00	0.00	0.00	0.00	0.00	1,044.06
166000-0	TATLER, DORIS							
Water	0.00	215.77	0.00	0.00	0.00	29.99-	2.65-	185.78
Sewer	0.00	323.26	0.00	0.00	0.00	48.18-	4.22-	275.08
Total	0.00	539.03	0.00	0.00	0.00	78.17-	6.87-	460.86
169000-0	MCALLISTER, TODD							
Water	63.39	302.15	0.00	0.00	0.00	0.00	0.00	365.54
Sewer	105.66	357.05	0.00	0.00	0.00	0.00	0.00	462.71
Total	169.05	659.20	0.00	0.00	0.00	0.00	0.00	828.25
171000-0	MARSHALL, BRIANNA							
Water	0.00	157.01	0.00	0.00	0.00	100.99-	0.89-	56.02
Sewer	0.00	243.98	0.00	0.00	0.00	154.54-	1.28-	89.44
Total	0.00	400.99	0.00	0.00	0.00	255.53-	2.17-	145.46
174000-0	RUSH, DAVID R.							
Water	0.00	251.77	0.00	0.00	0.00	148.30-	2.18-	103.47
Sewer	0.00	358.65	0.00	0.00	0.00	228.81-	3.38-	129.84
Total	0.00	610.42	0.00	0.00	0.00	377.11-	5.56-	233.31
175000-0	SCHROEDER, FRANCES							
Water	0.00	226.68	0.00	0.00	0.00	163.53-	0.00	63.15
Sewer	0.00	348.69	0.00	0.00	0.00	243.57-	0.00	105.12
Total	0.00	575.37	0.00	0.00	0.00	407.10-	0.00	168.27
179000-0	MADISON, RICHARD & WOODHOUSE, DAWN							
Water	0.00	216.94	0.00	0.00	0.00	137.54-	2.62-	79.40
Sewer	0.00	307.70	0.00	0.00	0.00	191.83-	8.40-	115.87
Total	0.00	524.64	0.00	0.00	0.00	329.37-	11.02-	195.27
180000-0	ADAR BAIS LLC							
Water	206.38	307.09	0.00	0.00	0.00	0.00	0.00	513.47

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
180000-0	ADAR BAIS LLC			Continued					
Sewer		270.90	421.28	0.00	0.00	0.00	0.00	0.00	692.18
Total		477.28	728.37	0.00	0.00	0.00	0.00	0.00	1,205.65
181000-0	SALERNO, THOMAS								
Water		0.00	325.72	0.00	0.00	0.00	210.46-	4.42-	115.26
Sewer		0.00	425.06	0.00	0.00	0.00	288.38-	6.27-	136.68
Total		0.00	750.78	0.00	0.00	0.00	498.84-	10.69-	251.94
185000-0	MORENO, LUIS & OLAN-CASTILLO, MARIA								
Water		0.00	187.36	0.00	0.00	0.00	120.95-	1.29-	66.41
Sewer		0.00	292.07	0.00	0.00	0.00	192.13-	2.06-	99.94
Total		0.00	479.43	0.00	0.00	0.00	313.08-	3.35-	166.35
186000-0	PRZYBYLOWICZ, LENA								
Water		0.00	107.11	0.00	0.00	0.00	71.48-	1.44-	35.63
Sewer		0.00	134.15	0.00	0.00	0.00	89.62-	1.81-	44.53
Total		0.00	241.26	0.00	0.00	0.00	161.10-	3.25-	80.16
189000-0	HEHEMAN, RICHARD & CLAIRE								
Water		505.90	183.03	0.00	0.00	0.00	0.00	0.00	688.93
Sewer		819.09	299.51	0.00	0.00	0.00	0.00	0.00	1,118.60
Total		1,324.99	482.54	0.00	0.00	0.00	0.00	0.00	1,807.53
194000-0	WILLIAMS, HERBERT M JR								
Water		0.00	364.94	0.00	0.00	0.00	76.61-	3.31-	288.33
Sewer		0.00	444.78	0.00	0.00	0.00	113.33-	4.98-	331.45
Total		0.00	809.72	0.00	0.00	0.00	189.94-	8.29-	619.78
196000-0	PRUMACHUK MAX & LORRAINE								
Water		356.32	302.12	0.00	0.00	0.00	0.00	0.29-	658.44
Sewer		559.94	386.42	0.00	0.00	0.00	0.00	0.48-	946.36
Total		916.26	688.54	0.00	0.00	0.00	0.00	0.77-	1,604.80
199000-0	POWELL, JAMES J								
Water		0.00	258.99	0.00	0.00	0.00	153.49-	1.08-	105.50
Sewer		0.00	364.49	0.00	0.00	0.00	233.48-	1.56-	131.01
Total		0.00	623.48	0.00	0.00	0.00	386.97-	2.64-	236.51
205000-0	ESCHRICH, JOSEPH MICHAEL								
Water		456.31	295.54	0.00	0.00	0.00	0.00	1.08-	751.85
Sewer		704.31	390.86	0.00	0.00	0.00	0.00	1.69-	1,095.17
Total		1,160.62	686.40	0.00	0.00	0.00	0.00	2.77-	1,847.02
206000-0	LANGELLA, R M & LACHANCE, R M & P								
Water		0.00	193.92	0.00	0.00	0.00	58.23-	1.07-	135.69
Sewer		0.00	312.27	0.00	0.00	0.00	94.93-	1.74-	217.34
Total		0.00	506.19	0.00	0.00	0.00	153.16-	2.81-	353.03
207000-0	KISLOWSKI, ANTHONY D								
Water		420.33	116.85	0.00	0.00	0.00	0.00	0.00	537.18

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
207000-0	KISLOWSKI, ANTHONY D			Continued					
Sewer		445.21	155.58	0.00	0.00	0.00	0.00	0.00	600.79
Total		865.54	272.43	0.00	0.00	0.00	0.00	0.00	1,137.97
209000-0	SILENZIO, TAYLOR J								
Water		143.34	106.83	0.00	0.00	0.00	0.00	0.00	250.17
Sewer		215.14	133.53	0.00	0.00	0.00	0.00	0.00	348.67
Total		358.48	240.36	0.00	0.00	0.00	0.00	0.00	598.84
215000-0	BU, JONATHAN								
Water		0.00	319.54	0.00	0.00	0.00	178.01-	1.67-	141.53
Sewer		0.00	388.84	0.00	0.00	0.00	236.92-	2.09-	151.92
Total		0.00	708.38	0.00	0.00	0.00	414.93-	3.76-	293.45
216000-0	FLYNN, MARY ALANA								
Water		0.00	356.60	0.00	0.00	0.00	237.13-	4.44-	119.47
Sewer		0.00	446.98	0.00	0.00	0.00	306.88-	6.10-	140.10
Total		0.00	803.58	0.00	0.00	0.00	544.01-	10.54-	259.57
217000-0	BARRETT, SUSAN								
Water		173.94	106.83	0.00	0.00	0.00	0.00	0.00	280.77
Sewer		217.42	133.53	0.00	0.00	0.00	0.00	0.00	350.95
Total		391.36	240.36	0.00	0.00	0.00	0.00	0.00	631.72
219000-0	OFFERMAN, TRACEY								
Water		0.00	203.96	0.00	0.00	0.00	130.24-	1.04-	73.72
Sewer		0.00	325.76	0.00	0.00	0.00	213.18-	1.67-	112.58
Total		0.00	529.72	0.00	0.00	0.00	343.42-	2.71-	186.30
220000-0	MTGLQ INVESTORS LP								
Water		0.00	184.16	0.00	0.00	0.00	0.00	0.00	184.16
Sewer		0.00	283.32	0.00	0.00	0.00	0.00	0.00	283.32
Total		0.00	467.48	0.00	0.00	0.00	0.00	0.00	467.48
223000-0	PARKWAY GROUP LLC								
Water		63.83	318.52	0.00	0.00	0.00	0.00	0.00	382.35
Sewer		109.41	363.97	0.00	0.00	0.00	0.00	0.00	473.38
Total		173.24	682.49	0.00	0.00	0.00	0.00	0.00	855.73
224000-0	ELMORE, JESSICA L.								
Water		360.37	332.12	0.00	0.00	0.00	0.00	3.78-	692.49
Sewer		477.06	403.00	0.00	0.00	0.00	0.00	5.63-	880.06
Total		837.43	735.12	0.00	0.00	0.00	0.00	9.41-	1,572.55
225000-0	COONEY, PEARL E								
Water		0.00	171.37	0.00	0.00	1.34-	107.01-	0.00	63.02
Sewer		0.00	275.60	0.00	0.00	1.34	172.11-	0.00	104.83
Total		0.00	446.97	0.00	0.00	0.00	279.12-	0.00	167.85
235000-0	SANDS, MARGARET								
Water		0.00	159.42	0.00	0.00	0.00	103.83-	0.28-	55.59

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
235000-0	SANDS, MARGARET			Continued					
Sewer		0.00	242.37	0.00	0.00	0.00	153.89-	0.35-	88.48
Total		0.00	401.79	0.00	0.00	0.00	257.72-	0.63-	144.07
238000-0	DIAZ, CARIDAD								
Water		509.98	295.72	0.00	0.00	0.00	0.00	0.00	805.70
Sewer		698.17	394.85	0.00	0.00	0.00	0.00	0.00	1,093.02
Total		1,208.15	690.57	0.00	0.00	0.00	0.00	0.00	1,898.72
239000-0	LEIKAUSKAS, DENNIS								
Water		0.00	169.48	0.00	0.00	0.00	169.39-	0.00	0.09
Sewer		0.00	271.43	0.00	0.00	0.00	271.27-	0.00	0.16
Total		0.00	440.91	0.00	0.00	0.00	440.66-	0.00	0.25
242000-0	FERRULLI, MARISSA L								
Water		0.00	152.29	0.00	0.00	0.00	102.79-	0.00	49.50
Sewer		0.00	233.59	0.00	0.00	0.00	158.50-	0.00	75.09
Total		0.00	385.88	0.00	0.00	0.00	261.29-	0.00	124.59
249000-0	CONSTANTINE, JOHN & JILL								
Water		0.00	123.75	0.00	0.00	7.28-	116.47-	0.00	0.00
Sewer		0.00	170.77	0.00	0.00	7.28	154.75-	0.00	23.30
Total		0.00	294.52	0.00	0.00	0.00	271.22-	0.00	23.30
251000-0	GOUGH, JOSEPH E								
Water		18.46	106.83	0.00	0.00	0.00	0.00	2.45-	125.29
Sewer		23.07	133.53	0.00	0.00	0.00	0.00	3.06-	156.60
Total		41.53	240.36	0.00	0.00	0.00	0.00	5.51-	281.89
253000-0	FRACK, JESSE & MARY								
Water		56.02	208.54	0.00	0.00	0.00	0.00	0.00	264.56
Sewer		89.44	326.13	0.00	0.00	0.00	0.00	0.00	415.57
Total		145.46	534.67	0.00	0.00	0.00	0.00	0.00	680.13
254000-0	KENELY, NANCY								
Water		0.00	122.23	0.00	0.00	54.08	176.31-	0.00	0.00
Sewer		0.00	167.44	0.00	0.00	54.08-	100.05-	0.00	13.31
Total		0.00	289.67	0.00	0.00	0.00	276.36-	0.00	13.31
260000-0	BENJAMIN, DANIEL								
Water		188.03	112.60	0.00	0.00	0.00	0.00	0.00	300.63
Sewer		248.42	146.21	0.00	0.00	0.00	0.00	0.00	394.63
Total		436.45	258.81	0.00	0.00	0.00	0.00	0.00	695.26
266000-0	HAERTEL, PAUL								
Water		0.00	156.06	0.00	0.00	0.00	94.56-	0.00	61.50
Sewer		0.00	241.90	0.00	0.00	0.00	140.40-	0.00	101.50
Total		0.00	397.96	0.00	0.00	0.00	234.96-	0.00	163.00
278000-0	WARRICK, RICHARD & BARBARA								
Water		0.00	147.08	0.00	0.00	0.34-	143.27-	0.90-	3.47

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
278000-0	WARRICK, RICHARD & BARBARA			Continued					
Sewer		0.00	222.14	0.00	0.00	0.34	217.11-	1.34-	5.37
Total		0.00	369.22	0.00	0.00	0.00	360.38-	2.24-	8.84
284000-0	LBI PROPERTIES LLC								
Water		0.00	187.40	0.00	0.00	0.16-	0.00	0.00	187.24
Sewer		0.00	309.70	0.00	0.00	0.16	0.16-	0.00	309.70
Total		0.00	497.10	0.00	0.00	0.00	0.16-	0.00	496.94
288000-0	FORRESTER, TERI								
Water		0.00	143.88	0.00	0.00	40.60	184.48-	0.18-	0.00
Sewer		0.00	215.07	0.00	0.00	40.60-	165.58-	0.27-	8.89
Total		0.00	358.95	0.00	0.00	0.00	350.06-	0.45-	8.89
294000-0	COOPER, ROBERT P & JANE								
Water		0.00	200.86	0.00	0.00	0.00	75.66-	0.00	125.20
Sewer		0.00	241.24	0.00	0.00	0.00	98.79-	0.00	142.45
Total		0.00	442.10	0.00	0.00	0.00	174.45-	0.00	267.65
296000-0	KINDER, EUGENE III & HEATHER								
Water		0.00	193.52	0.00	0.00	27.27-	164.06-	0.00	2.19
Sewer		0.00	299.01	0.00	0.00	27.27	322.63-	0.00	3.65
Total		0.00	492.53	0.00	0.00	0.00	486.69-	0.00	5.84
299000-0	KUSTKA, ADAM & GONZALES, SHARON								
Water		89.26	128.57	0.00	0.00	0.00	0.00	0.00	217.83
Sewer		129.38	181.37	0.00	0.00	0.00	0.00	0.00	310.75
Total		218.64	309.94	0.00	0.00	0.00	0.00	0.00	528.58
319000-0	MATHUTHU, T & NYAMAYARO, G								
Water		0.00	120.82	0.00	0.00	0.00	77.46-	0.00	43.36
Sewer		0.00	164.31	0.00	0.00	0.00	102.74-	0.00	61.57
Total		0.00	285.13	0.00	0.00	0.00	180.20-	0.00	104.93
324000-0	WOODS, ROBERT & ANGELA								
Water		0.00	106.83	0.00	0.00	0.00	0.00	0.00	106.83
328000-0	GIACONE, MICHAEL & JEAN								
Water		0.00	200.93	0.00	0.00	0.00	200.63-	0.30-	0.30
Sewer		0.00	259.51	0.00	0.00	0.00	259.15-	0.36-	0.36
Total		0.00	460.44	0.00	0.00	0.00	459.78-	0.66-	0.66
328001-0	KELLY, MICHAEL & JAMIE								
Water		537.53	349.86	0.00	0.00	0.00	0.00	2.05-	887.39
WMF		42.51	0.00	0.00	0.00	0.00	0.00	0.00	42.51
Water-Total		580.04	349.86	0.00	0.00	0.00	0.00	2.05-	929.90
Sewer		586.63	435.92	0.00	0.00	0.00	0.00	3.04-	1,022.55
Total		1,166.67	785.78	0.00	0.00	0.00	0.00	5.09-	1,952.45
335000-0	D'AGOSTINI, MICHAEL & JANET								
Water		0.00	456.57	0.00	0.00	0.07-	241.70-	1.78-	214.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
335000-0	D'AGOSTINI, MICHAEL & JANET	Continued						
Sewer	0.00	457.46	0.00	0.00	0.07	299.12-	1.88-	158.41
Total	0.00	914.03	0.00	0.00	0.00	540.82-	3.66-	373.21
337000-0	DEVINE, THOMAS							
Water	0.00	202.28	0.00	0.00	0.00	114.50-	0.93-	87.78
Sewer	0.00	305.94	0.00	0.00	0.00	184.58-	1.50-	121.36
Total	0.00	508.22	0.00	0.00	0.00	299.08-	2.43-	209.14
340000-0	WALLACK, ANDREW & NICOLE							
Water	0.00	134.24	0.00	0.00	0.00	73.11-	0.15-	61.13
Sewer	0.00	193.85	0.00	0.00	0.00	93.18-	0.19-	100.67
Total	0.00	328.09	0.00	0.00	0.00	166.29-	0.34-	161.80
354000-0	LOPEZ, IVAN							
Water	0.00	115.33	0.00	0.00	0.00	0.00	0.00	115.33
360000-0	TARECO, JAMES J. & JENNIFER M.							
Water	0.00	124.13	0.00	0.00	0.00	124.00-	1.15-	0.13
Sewer	0.00	171.60	0.00	0.00	0.00	171.40-	1.49-	0.20
Total	0.00	295.73	0.00	0.00	0.00	295.40-	2.64-	0.33
364000-0	ROMANELLI, ROBERT & DEBORAH							
Water	0.00	112.40	0.00	0.00	0.00	74.05-	0.00	38.35
Sewer	0.00	145.80	0.00	0.00	0.00	95.26-	0.00	50.54
Total	0.00	258.20	0.00	0.00	0.00	169.31-	0.00	88.89
414100-0	ANISKO, JOSEPH, EUGENIA & ANDREW							
Water	35.72	107.02	0.00	0.00	0.00	0.00	0.00	142.74
416000-0	CASIMIRO, JOAQUIM & MARIA							
Water	0.00	112.68	0.00	0.00	0.00	73.89-	0.00	38.79
Sewer	0.00	146.38	0.00	0.00	0.00	94.88-	0.00	51.50
Total	0.00	259.06	0.00	0.00	0.00	168.77-	0.00	90.29
424000-0	GROGAN, JOHN & JEANETTE							
Water	0.00	139.62	0.00	0.00	65.52	163.42-	0.00	41.72
Sewer	0.00	205.71	0.00	0.00	65.52-	69.26-	0.00	70.93
Total	0.00	345.33	0.00	0.00	0.00	232.68-	0.00	112.65
425000-0	PACHECO, ROSSANA & ANTONIO							
Water	0.00	174.46	0.00	0.00	0.00	77.79-	0.23-	96.67
Sewer	0.00	229.76	0.00	0.00	0.00	103.68-	0.32-	126.08
Total	0.00	404.22	0.00	0.00	0.00	181.47-	0.55-	222.75
428000-0	MANFREDI, J.A. & MEHMEDOVIC, J.N.							
Water	0.00	206.98	0.00	0.00	50.11-	0.00	0.00	156.87
Sewer	0.00	292.46	0.00	0.00	50.11	83.80-	0.00	258.77
Total	0.00	499.44	0.00	0.00	0.00	83.80-	0.00	415.64
437000-0	CIARDIELLO, CHRISTOPHER & LINDA							
Water	0.00	152.66	0.00	0.00	0.00	90.59-	0.66-	62.07

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
437000-0	CIARDIELLO, CHRISTOPHER & LINDA		Continued						
Sewer		0.00	234.41	0.00	0.00	0.00	131.66-	0.83-	102.75
Total		0.00	387.07	0.00	0.00	0.00	222.25-	1.49-	164.82
439000-0	KUTI, MICHAEL & AMANDA								
Water		0.00	395.12	0.00	0.00	0.00	122.26-	1.51-	272.86
Sewer		0.00	464.61	0.00	0.00	0.00	173.74-	2.22-	290.87
Total		0.00	859.73	0.00	0.00	0.00	296.00-	3.73-	563.73
443000-0	DISCHIAVI, MARIO & MARZULLO, TARA								
Water		0.00	114.77	0.00	0.00	78.97-	0.00	0.00	35.80
Sewer		172.46-	151.01	0.00	0.00	78.97	12.55-	0.20-	44.97
Total		172.46-	265.78	0.00	0.00	0.00	12.55-	0.20-	80.77
449000-0	LOURDES, OTIS								
Water		0.00	150.59	0.00	0.00	0.00	150.50-	1.16-	0.09
Sewer		0.00	229.83	0.00	0.00	0.00	229.71-	1.83-	0.12
Total		0.00	380.42	0.00	0.00	0.00	380.21-	2.99-	0.21
456000-0	CIAO, RALPH								
Water		127.22	229.22	0.00	0.00	0.00	0.00	0.00	356.44
RSA		150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Water-Total		277.22	229.22	0.00	0.00	0.00	0.00	0.00	506.44
Sewer		305.44	337.04	0.00	0.00	0.00	0.00	0.00	642.48
Total		582.66	566.26	0.00	0.00	0.00	0.00	0.00	1,148.92
462000-0	WEST, DOUGLAS F & JOAN E.								
Water		0.00	110.80	0.00	0.00	0.00	35.61-	0.00	75.19
Sewer		0.00	142.27	0.00	0.00	0.00	44.51-	0.00	97.76
Total		0.00	253.07	0.00	0.00	0.00	80.12-	0.00	172.95
464000-0	BOBROVCAN, TODD & PATTON, JANICE								
Water		0.00	230.76	0.00	0.00	0.00	146.10-	1.43-	84.66
Sewer		0.00	344.65	0.00	0.00	0.00	225.63-	2.16-	119.02
Total		0.00	575.41	0.00	0.00	0.00	371.73-	3.59-	203.68
468000-0	PASCALE, ROBERT & MARYANN								
Water		0.00	217.03	0.00	0.00	0.43-	106.56-	0.85-	110.04
Sewer		0.00	300.72	0.00	0.00	0.43	167.25-	1.30-	133.90
Total		0.00	517.75	0.00	0.00	0.00	273.81-	2.15-	243.94
475000-0	OMNI 7516 LLC								
Water		172.86	140.66	0.00	0.00	0.00	0.00	0.00	313.52
Sewer		241.87	208.00	0.00	0.00	0.00	0.00	0.00	449.87
Total		414.73	348.66	0.00	0.00	0.00	0.00	0.00	763.39
476000-0	MAPLETREE EQUITIES LLC								
Water		0.00	318.44	0.00	0.00	3.48-	218.45-	2.27-	96.51
Sewer		0.00	424.93	0.00	0.00	3.48	300.59-	3.28-	127.82
Total		0.00	743.37	0.00	0.00	0.00	519.04-	5.55-	224.33
477000-0	SEVERINI, DANA L.								
Water		0.00	134.24	0.00	0.00	0.00	98.63-	1.54-	35.61

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
477000-0	SEVERINI, DANA L.			Continued					
Sewer		0.00	193.85	0.00	0.00	0.00	149.34-	2.48-	44.51
Total		0.00	328.09	0.00	0.00	0.00	247.97-	4.02-	80.12
479000-0	HUBER, ALAN AND DIANE								
Water		0.00	271.05	0.00	0.00	6.00-	78.16-	0.00	186.89
Sewer		0.00	375.07	0.00	0.00	6.00	129.55-	0.00	251.52
Total		0.00	646.12	0.00	0.00	0.00	207.71-	0.00	438.41
483000-0	DECANDIA, LARRY & FAUSTINA								
Water		0.00	128.85	0.00	0.00	0.00	128.69-	0.16-	0.16
Sewer		0.00	182.00	0.00	0.00	0.00	181.76-	0.24-	0.24
Total		0.00	310.85	0.00	0.00	0.00	310.45-	0.40-	0.40
485000-0	WSD PROTECTION TRUST								
Water		0.00	117.04	0.00	0.00	0.00	0.00	0.00	117.04
Sewer		0.00	155.99	0.00	0.00	0.00	0.00	0.00	155.99
Total		0.00	273.03	0.00	0.00	0.00	0.00	0.00	273.03
490000-0	DEVINE, WILLIAM JOHN JR & ELLEN								
Water		0.00	146.41	0.00	0.00	8.76-	137.65-	0.00	0.00
Sewer		0.00	217.76	0.00	0.00	8.76	212.82-	0.00	13.70
Total		0.00	364.17	0.00	0.00	0.00	350.47-	0.00	13.70
509000-0	SULLIVAN, RAYMOND								
Water		244.28	107.87	0.00	0.00	0.00	0.00	0.00	352.15
Sewer		349.76	135.82	0.00	0.00	0.00	0.00	0.00	485.58
Total		594.04	243.69	0.00	0.00	0.00	0.00	0.00	837.73
510000-0	MOULTON, WALTER H EST OF								
Water		0.00	137.07	0.00	0.00	0.00	90.99-	1.38-	46.08
Sewer		0.00	200.09	0.00	0.00	0.00	132.87-	2.03-	67.22
Total		0.00	337.16	0.00	0.00	0.00	223.86-	3.41-	113.30
512000-0	MENZEL, KIMBERLY L								
Water		0.00	132.25	0.00	0.00	0.21-	88.70-	0.00	43.34
Sewer		0.00	189.48	0.00	0.00	0.21	127.50-	0.00	62.19
Total		0.00	321.73	0.00	0.00	0.00	216.20-	0.00	105.53
515000-0	MATYI, ANTHONY & TRAPENESE, KERRY								
Water		0.00	174.69	0.00	0.00	0.00	114.60-	0.59-	60.09
Sewer		0.00	282.87	0.00	0.00	0.00	184.49-	0.96-	98.38
Total		0.00	457.56	0.00	0.00	0.00	299.09-	1.55-	158.47
517000-0	BEHRENS, BRETT M.								
Water		0.00	144.35	0.00	0.00	0.00	95.51-	0.82-	48.84
Sewer		0.00	216.11	0.00	0.00	0.00	142.48-	1.22-	73.63
Total		0.00	360.46	0.00	0.00	0.00	237.99-	2.04-	122.47
520000-0	GUERINO, DIANE R.								
Water		0.00	106.83	0.00	0.00	35.66-	35.56-	0.00	35.61

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
520000-0	GUERINO, DIANE R.			Continued						
Sewer		0.00	133.53	0.00	0.00	0.00	35.66	124.68-	0.00	44.51
Total		0.00	240.36	0.00	0.00	0.00	0.00	160.24-	0.00	80.12
522000-0	MACKE, SUSAN									
Water		0.00	125.07	0.00	0.00	0.00	44.97-	41.47-	0.49-	38.63
Sewer		0.00	173.68	0.00	0.00	0.00	44.97	157.36-	0.68-	61.29
Total		0.00	298.75	0.00	0.00	0.00	0.00	198.83-	1.17-	99.92
529000-0	RAMIZA, EDWARD JR.									
Water		0.00	155.22	0.00	0.00	0.00	1.52-	103.73-	0.86-	49.97
Sewer		0.00	240.02	0.00	0.00	0.00	1.52	162.09-	1.31-	79.45
Total		0.00	395.24	0.00	0.00	0.00	0.00	265.82-	2.17-	129.42
537000-0	LOPICCOLO, PHILIP & CHRISTOPHER									
Water		83.70	120.35	0.00	0.00	0.00	0.00	0.00	0.00	204.05
Sewer		116.47	163.27	0.00	0.00	0.00	0.00	0.00	0.00	279.74
Total		200.17	283.62	0.00	0.00	0.00	0.00	0.00	0.00	483.79
539000-0	BELARDINO, JERRY W JR									
Water		0.00	138.49	0.00	0.00	0.00	0.00	92.39-	0.15-	46.10
Sewer		0.00	203.21	0.00	0.00	0.00	0.00	135.61-	0.23-	67.60
Total		0.00	341.70	0.00	0.00	0.00	0.00	228.00-	0.38-	113.70
557000-0	RAMIZA, EDWARD JR.									
Water		0.00	148.41	0.00	0.00	0.00	1.78-	98.81-	0.85-	47.82
Sewer		0.00	225.04	0.00	0.00	0.00	1.78	151.53-	1.31-	75.29
Total		0.00	373.45	0.00	0.00	0.00	0.00	250.34-	2.16-	123.11
559000-0	KEIM, PATRICIA A.									
Water		0.00	138.30	0.00	0.00	0.00	0.00	138.18-	0.38-	0.12
Sewer		0.00	202.79	0.00	0.00	0.00	0.00	202.61-	0.57-	0.18
Total		0.00	341.09	0.00	0.00	0.00	0.00	340.79-	0.95-	0.30
562000-0	LEONARD,ELENA & CILLI, VINCENT									
Water		0.00	129.79	0.00	0.00	0.00	0.00	82.08-	0.00	47.71
Sewer		0.00	184.07	0.00	0.00	0.00	0.00	112.94-	0.00	71.13
Total		0.00	313.86	0.00	0.00	0.00	0.00	195.02-	0.00	118.84
565000-0	VIGILANTI, JOSEPH									
Water		0.00	125.16	0.00	0.00	0.00	0.00	85.30-	0.81-	39.86
Sewer		0.00	173.88	0.00	0.00	0.00	0.00	120.01-	1.12-	53.87
Total		0.00	299.04	0.00	0.00	0.00	0.00	205.31-	1.93-	93.73
568000-0	RUIZ,JACQUEL TRUST/JAMES NEWSOME JT									
Water		0.00	128.19	0.00	0.00	0.00	0.11-	83.91-	1.65-	44.17
Sewer		0.00	180.54	0.00	0.00	0.00	0.11	117.56-	2.31-	63.09
Total		0.00	308.73	0.00	0.00	0.00	0.00	201.47-	3.96-	107.26
575000-0	SENMAN, ALPER									
Water		0.00	135.18	0.00	0.00	0.00	0.00	89.17-	0.00	46.01

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
575000-0	SENMAN, ALPER			Continued					
Sewer		0.00	195.93	0.00	0.00	0.00	128.54-	0.00	67.39
Total		0.00	331.11	0.00	0.00	0.00	217.71-	0.00	113.40
579000-0	TONG, JENNIER								
Water		0.00	151.34	0.00	0.00	0.00	100.61-	1.93-	50.73
Sewer		0.00	231.50	0.00	0.00	0.00	153.71-	2.93-	77.79
Total		0.00	382.84	0.00	0.00	0.00	254.32-	4.86-	128.52
580000-0	MIRDA, KEVIN A								
Water		0.00	133.76	0.00	0.00	0.00	133.65-	0.11-	0.11
Sewer		0.00	192.81	0.00	0.00	0.00	192.66-	0.15-	0.15
Total		0.00	326.57	0.00	0.00	0.00	326.31-	0.26-	0.26
581000-0	RUTZLER, ANNETTE								
Water		0.00	228.78	0.00	0.00	0.00	149.63-	1.70-	79.15
Sewer		0.00	341.07	0.00	0.00	0.00	225.34-	2.68-	115.73
Total		0.00	569.85	0.00	0.00	0.00	374.97-	4.38-	194.88
582000-0	SMOLENS, MICHAEL J & OAKLEY MARY F.								
Water		0.00	262.53	0.00	0.00	0.00	168.04-	0.48-	94.49
Sewer		0.00	373.70	0.00	0.00	0.00	249.07-	0.72-	124.63
Total		0.00	636.23	0.00	0.00	0.00	417.11-	1.20-	219.12
584000-0	LOMBARDO, VANESSA								
Water		0.00	153.13	0.00	0.00	0.00	98.24-	2.19-	54.89
Sewer		0.00	235.45	0.00	0.00	0.00	149.60-	3.34-	85.85
Total		0.00	388.58	0.00	0.00	0.00	247.84-	5.53-	140.74
594000-0	REO, CHRISTOPHER R								
Water		39.01	118.55	0.00	0.00	0.00	0.00	0.00	157.56
Sewer		52.00	159.32	0.00	0.00	0.00	0.00	0.00	211.32
Total		91.01	277.87	0.00	0.00	0.00	0.00	0.00	368.88
595000-0	ROBERTS, MICHAEL								
Water		0.00	237.50	0.00	0.00	0.00	146.40-	2.48-	91.10
Sewer		0.00	348.88	0.00	0.00	0.00	231.28-	3.97-	117.60
Total		0.00	586.38	0.00	0.00	0.00	377.68-	6.45-	208.70
600000-0	MORERA, OSCAR & LEYVA, CARMEN								
Water		68.22	204.13	0.00	0.00	0.00	0.00	0.00	272.35
Sewer		111.90	330.98	0.00	0.00	0.00	0.00	0.00	442.88
Total		180.12	535.11	0.00	0.00	0.00	0.00	0.00	715.23
601000-0	UCCELLINI, THOMAS & HEATHER								
Water		0.00	138.02	0.00	0.00	0.00	92.67-	0.77-	45.35
Sewer		0.00	202.18	0.00	0.00	0.00	136.30-	1.14-	65.88
Total		0.00	340.20	0.00	0.00	0.00	228.97-	1.91-	111.23
602000-0	KISSEL, ALANA								
Water		0.00	211.41	0.00	0.00	0.00	181.38-	2.08-	30.03

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TOWNSHIP OF OCEAN
Utility Delinquent Report By Account Id

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
602000-0	KISSEL, ALANA		Continued						
Sewer		0.00	333.01	0.00	0.00	0.00	287.42-	3.30-	45.59
Total		0.00	544.42	0.00	0.00	0.00	468.80-	5.38-	75.62
603000-0	GIBSON, ANDREW K								
Water		0.00	191.59	0.00	0.00	0.00	0.00	0.00	191.59
Sewer		0.00	310.29	0.00	0.00	0.00	0.00	0.00	310.29
Total		0.00	501.88	0.00	0.00	0.00	0.00	0.00	501.88
604000-0	HOFMANN, ROD & EMALEE								
Water		54.04	163.15	0.00	0.00	0.00	0.00	0.00	217.19
Sewer		85.07	257.50	0.00	0.00	0.00	0.00	0.00	342.57
Total		139.11	420.65	0.00	0.00	0.00	0.00	0.00	559.76
611000-0	ENRIQUEZ, KEVIN								
Water		0.00	138.68	0.00	0.00	0.00	138.54-	1.52-	0.14
Sewer		0.00	203.63	0.00	0.00	0.00	203.41-	2.24-	0.22
Total		0.00	342.31	0.00	0.00	0.00	341.95-	3.76-	0.36
614000-0	PIZZONIA, ENEIDA								
Water		0.00	146.80	0.00	0.00	0.00	94.27-	0.00	52.53
Sewer		0.00	221.52	0.00	0.00	0.00	139.78-	0.00	81.74
Total		0.00	368.32	0.00	0.00	0.00	234.05-	0.00	134.27
615000-0	FINE, IRIS & ALAN & WILKIE, MICHAEL								
Water		58.02	167.97	0.00	0.00	0.00	0.00	2.93-	225.99
Sewer		89.10	268.11	0.00	0.00	0.00	0.00	4.62-	357.21
Total		147.12	436.08	0.00	0.00	0.00	0.00	7.55-	583.20
618000-0	RATHGEB, ROBERT & MARY								
Water		0.00	118.26	0.00	0.00	0.01-	103.50-	0.00	14.75
Sewer		0.00	158.70	0.00	0.00	0.01	136.86-	0.00	21.85
Total		0.00	276.96	0.00	0.00	0.00	240.36-	0.00	36.60
620000-0	COX, PAUL								
Water		0.00	108.06	0.00	0.00	0.00	35.61-	0.00	72.45
Sewer		0.00	136.23	0.00	0.00	0.00	44.51-	0.00	91.72
Total		0.00	244.29	0.00	0.00	0.00	80.12-	0.00	164.17
624000-0	CICCHETTI, ANNA								
Water		0.00	143.88	0.00	0.00	0.00	96.17-	0.57-	47.71
Sewer		0.00	215.06	0.00	0.00	0.00	143.93-	0.85-	71.13
Total		0.00	358.94	0.00	0.00	0.00	240.10-	1.42-	118.84
628000-0	ABATE, JOAN								
Water		0.00	154.46	0.00	0.00	0.12-	121.51-	1.84-	32.83
Sewer		0.00	238.36	0.00	0.00	0.12	187.35-	2.82-	51.13
Total		0.00	392.82	0.00	0.00	0.00	308.86-	4.66-	83.96
630000-0	VELIJA, ZADE & DAYT								
Water		0.00	294.44	0.00	0.00	2.41-	39.00-	0.25-	253.03

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
630000-0	VELIJA, ZADE & DAYT		Continued						
Sewer		0.00	343.94	0.00	0.00	2.41	59.79-	0.37-	286.56
Total		0.00	638.38	0.00	0.00	0.00	98.79-	0.62-	539.59
633000-0	ARBOLINO, CAROLE								
Water		464.80	337.26	0.00	0.00	0.00	0.00	0.00	802.06
Sewer		649.57	421.58	0.00	0.00	0.00	0.00	0.00	1,071.15
Total		1,114.37	758.84	0.00	0.00	0.00	0.00	0.00	1,873.21
635000-0	CASCIO, JAMES & CARLA								
Water		0.00	198.25	0.00	0.00	0.00	128.08-	0.00	70.17
Sewer		0.00	314.64	0.00	0.00	0.00	204.12-	0.00	110.52
Total		0.00	512.89	0.00	0.00	0.00	332.20-	0.00	180.69
636000-0	WERKHOVEN, ANDREW								
Water		0.00	119.21	0.00	0.00	0.00	35.61-	0.28-	83.60
Sewer		0.00	160.77	0.00	0.00	0.00	44.51-	0.36-	116.26
Total		0.00	279.98	0.00	0.00	0.00	80.12-	0.64-	199.86
637000-0	RAGNI, M & PATRICIA								
Water		0.00	160.70	0.00	0.00	0.00	160.70-	0.18-	0.00
Sewer		0.00	252.09	0.00	0.00	0.00	252.08-	0.29-	0.01
Total		0.00	412.79	0.00	0.00	0.00	412.78-	0.47-	0.01
646000-0	PASQUA, KAREN								
Water		33.07	132.63	0.00	0.00	0.00	0.00	2.34-	165.70
Sewer		47.29	190.32	0.00	0.00	0.00	0.00	3.33-	237.61
Total		80.36	322.95	0.00	0.00	0.00	0.00	5.67-	403.31
649000-0	LASPISA, ANTHONY								
Water		0.00	124.69	0.00	0.00	0.00	81.92-	0.34-	42.77
Sewer		0.00	172.84	0.00	0.00	0.00	112.71-	0.46-	60.13
Total		0.00	297.53	0.00	0.00	0.00	194.63-	0.80-	102.90
653000-0	CRAMER, ELIOT								
Water		21.86	127.34	0.00	0.00	0.00	0.00	1.83-	149.20
Sewer		30.62	178.67	0.00	0.00	0.00	0.00	2.55-	209.29
Total		52.48	306.01	0.00	0.00	0.00	0.00	4.38-	358.49
657000-0	HINSINGER, ALYSSIA								
Water		230.66	141.14	0.00	0.00	0.00	0.00	0.00	371.80
Sewer		342.14	209.04	0.00	0.00	0.00	0.00	0.00	551.18
Total		572.80	350.18	0.00	0.00	0.00	0.00	0.00	922.98
658000-0	ZAPPAVIGNA, JOSEPH A JR								
Water		0.00	121.10	0.00	0.00	0.00	41.21-	0.00	79.89
Sewer		0.00	164.94	0.00	0.00	0.00	56.98-	0.00	107.96
Total		0.00	286.04	0.00	0.00	0.00	98.19-	0.00	187.85
664000-0	SODANO, BRIAN & OSVATH, MEGAN								
Water		0.00	160.13	0.00	0.00	0.00	107.60-	0.00	52.53

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
664000-0	SODANO, BRIAN & OSVATH, MEGAN		Continued						
Sewer		0.00	250.84	0.00	0.00	0.00	169.10-	0.00	81.74
Total		0.00	410.97	0.00	0.00	0.00	276.70-	0.00	134.27
665000-0	LUFT, ANNALIESE								
Water		0.00	157.67	0.00	0.00	46.17	203.84-	1.04-	0.00
Sewer		0.00	245.43	0.00	0.00	46.17-	163.27-	1.61-	35.99
Total		0.00	403.10	0.00	0.00	0.00	367.11-	2.65-	35.99
667000-0	JEFFERS, DEBRA								
Water		0.00	154.93	0.00	0.00	28.28-	91.98-	0.29-	34.67
Sewer		0.00	239.40	0.00	0.00	28.28	191.55-	0.45-	76.13
Total		0.00	394.33	0.00	0.00	0.00	283.53-	0.74-	110.80
671000-0	COMMUNITY OPTIONS, INC.								
Water		0.00	182.54	0.00	0.00	0.03-	125.54-	0.00	56.97
Sewer		0.00	293.57	0.00	0.00	0.03	202.08-	0.00	91.52
Total		0.00	476.11	0.00	0.00	0.00	327.62-	0.00	148.49
673000-0	GOGANZER, BOBBIE J.								
Water		0.00	201.09	0.00	0.00	1.48-	141.84-	1.01-	57.77
Sewer		0.00	317.43	0.00	0.00	1.48	225.65-	1.50-	93.26
Total		0.00	518.52	0.00	0.00	0.00	367.49-	2.51-	151.03
679000-0	CHAKRABARTY, SANDYA								
Water		0.00	170.72	0.00	0.00	0.00	124.81-	0.72-	45.91
Sewer		0.00	274.14	0.00	0.00	0.00	206.96-	1.19-	67.18
Total		0.00	444.86	0.00	0.00	0.00	331.77-	1.91-	113.09
680000-0	DIGIOVANNI, DENISE								
Water		0.00	150.89	0.00	0.00	0.00	100.12-	0.32-	50.77
Sewer		0.00	230.50	0.00	0.00	0.00	152.63-	0.49-	77.87
Total		0.00	381.39	0.00	0.00	0.00	252.75-	0.81-	128.64
683000-0	DOMINGUEZ, WILLIAM & CATHERINE								
Water		0.00	149.60	0.00	0.00	0.00	78.61-	0.10-	70.99
Sewer		0.00	216.28	0.00	0.00	0.00	105.29-	0.13-	110.99
Total		0.00	365.88	0.00	0.00	0.00	183.90-	0.23-	181.98
693000-0	ROMANO, CHRISTOPHER J & SVETLANA								
Water		0.00	135.65	0.00	0.00	0.00	85.78-	0.52-	49.87
Sewer		0.00	196.96	0.00	0.00	0.00	121.20-	0.73-	75.76
Total		0.00	332.61	0.00	0.00	0.00	206.98-	1.25-	125.63
694000-0	STEELMAN, CHRISTOPHER & JILLIANNE								
Water		0.00	239.52	0.00	0.00	0.00	132.96-	0.88-	106.56
Sewer		0.00	314.52	0.00	0.00	0.00	182.89-	1.25-	131.63
Total		0.00	554.04	0.00	0.00	0.00	315.85-	2.13-	238.19
696000-0	DUNGAN, JAMES & PAMELA								
Water		0.00	115.71	0.00	0.00	0.00	35.99-	0.22-	79.72

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
696000-0	DUNGAN, JAMES & PAMELA		Continued						
Sewer		0.00	153.08	0.00	0.00	0.00	45.34-	0.27-	107.74
Total		0.00	268.79	0.00	0.00	0.00	81.33-	0.49-	187.46
699000-0	BUDRES, MICHAEL & PATRICIA								
Water		0.00	156.96	0.00	0.00	0.00	84.83-	1.24-	72.13
Sewer		0.00	230.62	0.00	0.00	0.00	118.97-	1.63-	111.65
Total		0.00	387.58	0.00	0.00	0.00	203.80-	2.87-	183.78
700000-0	MAZZARELLA, JAMES & VIRGINIA								
Water		0.00	283.40	0.00	0.00	0.00	166.49-	3.07-	116.91
Sewer		0.00	338.60	0.00	0.00	0.00	200.83-	3.86-	137.77
Total		0.00	622.00	0.00	0.00	0.00	367.32-	6.93-	254.68
707000-0	SAVAGE, SEAN R								
Water		0.00	152.19	0.00	0.00	0.00	100.36-	1.79-	51.83
Sewer		0.00	233.37	0.00	0.00	0.00	153.19-	2.73-	80.18
Total		0.00	385.56	0.00	0.00	0.00	253.55-	4.52-	132.01
710000-0	IAFELICE, ANTHONY								
Water		0.00	174.40	0.00	0.00	0.13-	0.00	0.00	174.27
Sewer		0.00	282.25	0.00	0.00	0.13	0.13-	0.00	282.25
Total		0.00	456.65	0.00	0.00	0.00	0.13-	0.00	456.52
715000-0	VALLA, JOHN & EVELYN								
Water		0.00	132.25	0.00	0.00	0.00	75.28-	0.00	56.97
Sewer		0.00	189.48	0.00	0.00	0.00	97.96-	0.00	91.52
Total		0.00	321.73	0.00	0.00	0.00	173.24-	0.00	148.49
727000-0	SANTOS, KEVIN								
Water		0.00	139.81	0.00	0.00	0.00	15.57-	2.52-	124.24
Sewer		0.00	206.13	0.00	0.00	0.00	19.84-	3.42-	186.29
Total		0.00	345.94	0.00	0.00	0.00	35.41-	5.94-	310.53
735000-0	PAIS, ANGEL								
Water		0.00	139.62	0.00	0.00	0.00	83.98-	0.00	55.64
Sewer		0.00	205.71	0.00	0.00	0.00	117.10-	0.00	88.61
Total		0.00	345.33	0.00	0.00	0.00	201.08-	0.00	144.25
738000-0	PELLEGRINO, THOMAS & EPTISAM								
Water		0.00	221.55	0.00	0.00	0.02-	110.72-	1.56-	110.81
Sewer		0.00	303.17	0.00	0.00	0.02	168.39-	2.29-	134.80
Total		0.00	524.72	0.00	0.00	0.00	279.11-	3.85-	245.61
742000-0	NEVOSO, ROBERT & REGINA								
Water		0.00	211.20	0.00	0.00	0.00	210.86-	0.34-	0.34
Sewer		0.00	274.35	0.00	0.00	0.00	273.95-	0.40-	0.40
Total		0.00	485.55	0.00	0.00	0.00	484.81-	0.74-	0.74
746000-0	HENDERSON RICH								
Water		0.00	119.68	0.00	0.00	0.09-	71.41-	0.67-	48.18

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
791000-0	WILLIAMS, IRENE & IRENE P			Continued					
RES		0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total		276.34	200.98	0.00	0.00	0.00	35.00-	0.97-	442.32
Sewer		393.68	263.74	0.00	0.00	0.00	0.00	1.57-	657.42
Total		670.02	464.72	0.00	0.00	0.00	35.00-	2.54-	1,099.74
800000-0	BENCIVENGO, RALPH								
Water		1,303.89	1,358.72	0.00	0.00	0.00	0.00	69.15-	2,662.61
Sewer		1,191.40	1,301.46	0.00	0.00	0.00	0.00	60.79-	2,492.86
Total		2,495.29	2,660.18	0.00	0.00	0.00	0.00	129.94-	5,155.47
801000-0	LATZ, JANINE								
Water		6.60	164.55	0.00	0.00	0.00	0.00	2.68-	171.15
NSF		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
Water-Total		6.60	184.55	0.00	0.00	0.00	0.00	2.68-	191.15
Sewer		8.79	243.29	0.00	0.00	0.00	0.00	3.78-	252.08
Total		15.39	427.84	0.00	0.00	0.00	0.00	6.46-	443.23
802000-0	DAY, DANIEL W.								
Water		0.00	145.29	0.00	0.00	0.00	145.16-	2.79-	0.13
Sewer		0.00	218.18	0.00	0.00	0.00	217.99-	4.02-	0.19
Total		0.00	363.47	0.00	0.00	0.00	363.15-	6.81-	0.32
806000-0	RODRIGUEZ, JOSE & MADELINE								
Water		0.00	316.42	0.00	0.00	0.00	228.46-	0.00	87.96
Sewer		0.00	418.62	0.00	0.00	0.00	297.78-	0.00	120.84
Total		0.00	735.04	0.00	0.00	0.00	526.24-	0.00	208.80
808000-0	LEPESHKO, SCOTT & DAWN								
Water		0.00	153.63	0.00	0.00	0.03-	99.01-	1.29-	54.59
Sewer		0.00	236.53	0.00	0.00	0.03	150.28-	1.96-	86.28
Total		0.00	390.16	0.00	0.00	0.00	249.29-	3.25-	140.87
809000-0	LEPESHKO, SCOTT & DAWN								
Water		0.00	186.80	0.00	0.00	0.02-	117.81-	1.52-	68.97
Sewer		0.00	301.42	0.00	0.00	0.02	191.63-	2.45-	109.81
Total		0.00	488.22	0.00	0.00	0.00	309.44-	3.97-	178.78
812000-0	LEPESHKO, SCOTT & DAWN								
Water		0.00	194.48	0.00	0.00	0.03-	130.31-	1.71-	64.14
Sewer		0.00	322.49	0.00	0.00	0.03	215.51-	2.82-	107.01
Total		0.00	516.97	0.00	0.00	0.00	345.82-	4.53-	171.15
813000-0	LEPESHKO, SCOTT & DAWN								
Water		0.00	157.67	0.00	0.00	0.04-	104.44-	1.36-	53.19
Sewer		0.00	245.44	0.00	0.00	0.04	162.28-	2.12-	83.20
Total		0.00	403.11	0.00	0.00	0.00	266.72-	3.48-	136.39
814000-0	STOJANOVSKI, PAUL & OLGA								
Water		222.35	284.89	0.00	0.00	0.00	0.00	0.00	507.24
Sewer		284.26	386.04	0.00	0.00	0.00	0.00	0.00	670.30
Total		506.61	670.93	0.00	0.00	0.00	0.00	0.00	1,177.54

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
822000-0	COLON, EDDIE & PEREZ, BERNARDA							
Water	0.00	150.39	0.00	0.00	0.00	101.93-	0.00	48.46
Sewer	0.00	229.42	0.00	0.00	0.00	156.62-	0.00	72.80
Total	0.00	379.81	0.00	0.00	0.00	258.55-	0.00	121.26
823000-0	GRIFFIN, FEDRERICK							
Water	105.40	156.82	0.00	0.00	0.00	0.00	0.00	262.22
Sewer	163.77	243.56	0.00	0.00	0.00	0.00	0.00	407.33
Total	269.17	400.38	0.00	0.00	0.00	0.00	0.00	669.55
828000-0	VELANTE, MARIA							
Water	0.00	256.14	0.00	0.00	0.00	73.30-	3.87-	182.84
Sewer	0.00	364.84	0.00	0.00	0.00	116.91-	5.92-	247.93
Total	0.00	620.98	0.00	0.00	0.00	190.21-	9.79-	430.77
829000-0	VELANTE, MARIA							
Water	342.31	205.01	0.00	0.00	0.00	0.00	0.00	547.32
Sewer	522.65	313.95	0.00	0.00	0.00	0.00	0.00	836.60
Total	864.96	518.96	0.00	0.00	0.00	0.00	0.00	1,383.92
830000-0	CRANE, STEVEN M & ROSEMARIE							
Water	152.06	232.35	0.00	0.00	0.00	0.00	0.00	384.41
Sewer	235.07	351.46	0.00	0.00	0.00	0.00	0.00	586.53
Total	387.13	583.81	0.00	0.00	0.00	0.00	0.00	970.94
832000-0	SINGH, BALDEV & AMARJIT SINGH							
Water	0.00	250.49	0.00	0.00	0.42-	191.35-	2.50-	58.72
Sewer	0.00	377.92	0.00	0.00	0.42	282.04-	3.52-	96.30
Total	0.00	628.41	0.00	0.00	0.00	473.39-	6.02-	155.02
833000-0	SINGH, MOHAN							
Water	154.22	570.06	0.00	0.00	0.00	0.00	0.00	724.28
Sewer	212.24	524.36	0.00	0.00	0.00	0.00	0.00	736.60
Total	366.46	1,094.42	0.00	0.00	0.00	0.00	0.00	1,460.88
836000-0	DESTEFANO, RALPH, MARIA, ALBERTO							
Water	0.00	232.00	0.00	0.00	0.79-	148.79-	0.32-	82.42
Sewer	0.00	347.37	0.00	0.00	0.79	230.54-	0.46-	117.62
Total	0.00	579.37	0.00	0.00	0.00	379.33-	0.78-	200.04
844000-0	MARCH, JARED & LETIZIA							
Water	0.00	312.05	0.00	0.00	0.00	3.38-	0.00	308.67
Sewer	0.00	407.68	0.00	0.00	0.00	5.13-	0.00	402.55
Total	0.00	719.73	0.00	0.00	0.00	8.51-	0.00	711.22
845000-0	FEDERAL NATIONAL MORTGAGE ASSOC							
Water	0.00	196.66	0.00	0.00	0.00	196.46-	4.03-	0.20
Sewer	0.00	318.30	0.00	0.00	0.00	317.99-	6.68-	0.31
Total	0.00	514.96	0.00	0.00	0.00	514.45-	10.71-	0.51
852000-0	FOUR SEASONS CLUB HOUSE							
Water	0.00	297.25	0.00	0.00	0.00	228.61-	1.37-	68.64

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
852000-0	FOUR SEASONS CLUB HOUSE			Continued					
Sewer		0.00	447.06	0.00	0.00	0.00	344.16-	2.06-	102.90
Total		0.00	744.31	0.00	0.00	0.00	572.77-	3.43-	171.54
856000-0	REGAN, LISA T.								
Water		0.00	236.97	0.00	0.00	0.00	195.69-	1.47-	41.28
Sewer		0.00	348.05	0.00	0.00	0.00	289.87-	2.14-	58.18
Total		0.00	585.02	0.00	0.00	0.00	485.56-	3.61-	99.46
863000-0	ARCANGEL, TONI NAVA								
Water		0.00	180.78	0.00	0.00	5.86-	174.92-	2.26-	0.00
Sewer		0.00	295.14	0.00	0.00	5.86	283.02-	3.66-	17.98
Total		0.00	475.92	0.00	0.00	0.00	457.94-	5.92-	17.98
865000-0	AMBART, VICTORIA								
Water		0.00	236.08	0.00	0.00	0.00	0.00	0.00	236.08
Sewer		0.00	352.57	0.00	0.00	0.00	0.00	0.00	352.57
Total		0.00	588.65	0.00	0.00	0.00	0.00	0.00	588.65
867000-0	KOLPAK, MICHELE								
Water		267.76	191.60	0.00	0.00	0.00	0.00	0.00	459.36
Sewer		473.79	310.61	0.00	0.00	0.00	0.00	0.00	784.40
Total		741.55	502.21	0.00	0.00	0.00	0.00	0.00	1,243.76
869000-0	VERNACE, SANDRA J.								
Water		0.00	153.79	0.00	0.00	0.00	3.12-	0.00	150.67
Sewer		0.00	236.90	0.00	0.00	0.00	4.61-	0.00	232.29
Total		0.00	390.69	0.00	0.00	0.00	7.73-	0.00	382.96
871000-0	ROORK, APRIL S								
Water		0.00	206.08	0.00	0.00	0.00	64.85-	0.72-	141.23
Sewer		0.00	329.50	0.00	0.00	0.00	107.95-	1.20-	221.55
Total		0.00	535.58	0.00	0.00	0.00	172.80-	1.92-	362.78
874000-0	LOWTHER, HELENA D.								
Water		0.00	255.55	0.00	0.00	1.49-	254.02-	0.00	0.04
Sewer		0.00	346.64	0.00	0.00	1.49	348.07-	0.00	0.06
Total		0.00	602.19	0.00	0.00	0.00	602.09-	0.00	0.10
877000-0	FRUSTRIERI, KATHY								
Water		0.00	169.58	0.00	0.00	0.00	108.93-	0.00	60.65
Sewer		0.00	271.64	0.00	0.00	0.00	172.01-	0.00	99.63
Total		0.00	441.22	0.00	0.00	0.00	280.94-	0.00	160.28
879000-0	AVALLONE, ROBERT A. & LYNNE M.								
Water		0.00	192.17	0.00	0.00	0.00	125.37-	1.01-	66.80
Sewer		0.00	316.76	0.00	0.00	0.00	208.20-	1.66-	108.56
Total		0.00	508.93	0.00	0.00	0.00	333.57-	2.67-	175.36
882000-0	DENARO, DOMINICK S & ALYSSA								
Water		0.00	155.12	0.00	0.00	0.00	98.72-	0.59-	56.40

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
882000-0	DENARO, DOMINICK S & ALYSSA			Continued					
Sewer		0.00	239.82	0.00	0.00	0.00	149.55-	0.91-	90.27
Total		0.00	394.94	0.00	0.00	0.00	248.27-	1.50-	146.67
886000-0	FLETCHER, ELIZABETH								
Water		0.00	151.16	0.00	0.00	0.00	93.81-	0.95-	57.35
Sewer		0.00	231.08	0.00	0.00	0.00	138.73-	1.33-	92.35
Total		0.00	382.24	0.00	0.00	0.00	232.54-	2.28-	149.70
887000-0	CARISBROOK ASSET HOLDING TRUST								
Water		0.00	154.94	0.00	0.00	0.00	86.72-	0.97-	68.22
Sewer		0.00	232.51	0.00	0.00	0.00	123.13-	1.31-	109.38
Total		0.00	387.45	0.00	0.00	0.00	209.85-	2.28-	177.60
889000-0	GRIFFITHS, LINDSAY								
Water		0.00	170.62	0.00	0.00	0.00	113.09-	0.00	57.53
Sewer		0.00	273.93	0.00	0.00	0.00	181.16-	0.00	92.77
Total		0.00	444.55	0.00	0.00	0.00	294.25-	0.00	150.30
893000-0	JAROSZ, LEONA								
Water		0.00	161.64	0.00	0.00	0.00	107.13-	0.55-	54.51
Sewer		0.00	254.17	0.00	0.00	0.00	168.06-	0.86-	86.11
Total		0.00	415.81	0.00	0.00	0.00	275.19-	1.41-	140.62
894000-0	JACKMAN, ELIZABETH								
Water		0.00	140.94	0.00	0.00	0.00	92.86-	0.16-	48.08
Sewer		0.00	208.62	0.00	0.00	0.00	136.65-	0.24-	71.97
Total		0.00	349.56	0.00	0.00	0.00	229.51-	0.40-	120.05
896000-0	FREILICH, ISAAC								
Water		0.00	245.13	0.00	0.00	0.23-	163.24-	1.31-	81.66
Sewer		0.00	359.08	0.00	0.00	0.23	242.00-	2.08-	117.31
Total		0.00	604.21	0.00	0.00	0.00	405.24-	3.39-	198.97
897000-0	FREILICH, ISAAC & ESTHER								
Water		0.00	164.10	0.00	0.00	0.24-	107.12-	0.43-	56.74
Sewer		0.00	259.58	0.00	0.00	0.24	169.09-	0.67-	90.73
Total		0.00	423.68	0.00	0.00	0.00	276.21-	1.10-	147.47
898000-0	US BANK TRUST NA								
Water		0.00	136.88	0.00	0.00	0.00	136.76-	0.12-	0.12
Sewer		0.00	199.67	0.00	0.00	0.00	199.49-	0.18-	0.18
Total		0.00	336.55	0.00	0.00	0.00	336.25-	0.30-	0.30
899000-0	DONALDS, BENNETT								
Water		0.00	142.65	0.00	0.00	0.00	100.14-	0.00	42.51
Sewer		0.00	212.36	0.00	0.00	0.00	152.67-	0.00	59.69
Total		0.00	355.01	0.00	0.00	0.00	252.81-	0.00	102.20
901000-0	MANNION, PENNELYN								
Water		0.00	140.85	0.00	0.00	0.00	92.48-	0.00	48.37

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
901000-0	MANNION, PENNELYN	Continued						
Sewer	0.00	208.41	0.00	0.00	0.00	135.82-	0.00	72.59
Total	0.00	349.26	0.00	0.00	0.00	228.30-	0.00	120.96
904000-0	MUSICO, JOANNE							
Water	36.87	195.08	0.00	0.00	0.00	0.00	1.15-	231.95
Sewer	61.26	303.90	0.00	0.00	0.00	0.00	1.84-	365.16
Total	98.13	498.98	0.00	0.00	0.00	0.00	2.99-	597.11
907000-0	FREILICH, ISAAC							
Water	0.00	315.25	0.00	0.00	0.00	188.28-	1.23-	126.97
Sewer	0.00	407.02	0.00	0.00	0.00	263.30-	1.62-	143.72
Total	0.00	722.27	0.00	0.00	0.00	451.58-	2.85-	270.69
908000-0	FARACE, JOSEPH							
Water	0.00	146.34	0.00	0.00	0.00	48.18-	0.17-	98.16
Sewer	0.00	220.47	0.00	0.00	0.00	72.17-	0.26-	148.30
Total	0.00	366.81	0.00	0.00	0.00	120.35-	0.43-	246.46
912000-0	HEAVEY, CATHERINE							
Water	75.80	244.25	0.00	0.00	0.00	0.00	0.00	320.05
Sewer	124.56	354.05	0.00	0.00	0.00	0.00	0.00	478.61
Total	200.36	598.30	0.00	0.00	0.00	0.00	0.00	798.66
913000-0	FRIEDMAN, LEAH							
Water	530.09	307.08	0.00	0.00	0.00	0.00	0.00	837.17
Sewer	711.81	411.95	0.00	0.00	0.00	0.00	0.00	1,123.76
Total	1,241.90	719.03	0.00	0.00	0.00	0.00	0.00	1,960.93
924000-0	WARNECKE, ROBERT							
Water	0.00	784.29	0.00	0.00	0.56-	523.24-	9.72-	260.49
Sewer	0.00	620.71	0.00	0.00	0.56	462.86-	10.08-	158.41
Total	0.00	1,405.00	0.00	0.00	0.00	986.10-	19.80-	418.90
927000-0	PACHAS, WAGNER & PATTY							
Water	682.41	478.01	0.00	0.00	0.00	0.00	0.00	1,160.42
Sewer	866.14	484.65	0.00	0.00	0.00	0.00	0.00	1,350.79
Total	1,548.55	962.66	0.00	0.00	0.00	0.00	0.00	2,511.21
928000-0	COMMUNITY OPTIONS, INC.							
Water	0.00	260.58	0.00	0.00	0.00	171.77-	0.00	88.81
Sewer	0.00	370.46	0.00	0.00	0.00	249.13-	0.00	121.33
Total	0.00	631.04	0.00	0.00	0.00	420.90-	0.00	210.14
932000-0	SCULLY, PATRICIA							
Water	0.00	176.19	0.00	0.00	0.00	0.00	0.00	176.19
Sewer	0.00	286.20	0.00	0.00	0.00	0.00	0.00	286.20
Total	0.00	462.39	0.00	0.00	0.00	0.00	0.00	462.39
933000-0	HANSEN, CORINNE							
Water	0.00	205.81	0.00	0.00	0.00	205.51-	0.30-	0.30

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
933000-0	HANSEN, CORINNE			Continued					
Sewer		0.00	297.87	0.00	0.00	0.00	297.48-	0.39-	0.39
Total		0.00	503.68	0.00	0.00	0.00	502.99-	0.69-	0.69
934000-0	DUNHAM, ERIN C.								
Water		118.97	710.53	0.00	0.00	0.00	0.00	0.32-	829.50
Sewer		183.07	454.51	0.00	0.00	0.00	0.00	0.49-	637.58
Total		302.04	1,165.04	0.00	0.00	0.00	0.00	0.81-	1,467.08
935000-0	LEMANSKI, ROBERT M.								
Water		0.00	251.37	0.00	0.00	5.12-	120.11-	0.59-	126.14
Sewer		0.00	348.66	0.00	0.00	5.12	210.36-	1.01-	143.42
Total		0.00	600.03	0.00	0.00	0.00	330.47-	1.60-	269.56
937000-0	PASCALE, ANNMARIE J								
Water		0.00	151.24	0.00	0.00	0.00	47.83-	0.35-	103.41
Sewer		0.00	231.28	0.00	0.00	0.00	71.64-	0.53-	159.64
Total		0.00	382.52	0.00	0.00	0.00	119.47-	0.88-	263.05
943000-0	FREILICH, ISAAC & ESTHER								
Water		0.00	1,254.45	0.00	0.00	0.00	333.80-	11.54-	920.65
Sewer		0.00	826.21	0.00	0.00	0.00	342.06-	10.59-	484.15
Total		0.00	2,080.66	0.00	0.00	0.00	675.86-	22.13-	1,404.80
1034000-0	DIEMER, STEPHAN & DEBRA								
Water		0.00	153.36	0.00	0.00	0.00	136.00-	0.00	17.36
1044000-0	NR LLC								
Water		0.00	114.11	0.00	0.00	0.00	73.28-	0.38-	40.83
1046000-0	ELIYA, ABED & EMMY								
Water		0.00	119.97	0.00	0.00	0.00	77.46-	0.78-	42.51
1048000-0	LINDSAY, JOAN & FRED								
Water		0.00	112.50	0.00	0.00	0.00	104.16-	0.00	8.34
1050000-0	CEFALU, ANTHONY & LINDA								
Water		139.69	106.83	0.00	0.00	0.00	0.00	0.00	246.52
1053000-0	O'CONNELL, CHRISTOPHER & ANN M								
Water		0.00	120.06	0.00	0.00	0.00	37.50-	0.00	82.56
1065000-0	MORRONE, DENISE D								
Water		0.00	128.66	0.00	0.00	0.00	38.07-	0.28-	90.59
1068100-0	IMPAC/BARNEGAT ON THE BAY								
Water		0.00	205.92	0.00	0.00	0.00	205.72-	0.20-	0.20
1076000-0	MAR-SHAN LLC								
Water		432.32	291.13	0.00	0.00	0.00	0.00	0.00	723.45
1077000-0	KNAUTH, ROGER B & DONNA G								
Water		0.00	117.03	0.00	0.00	0.00	86.72-	0.00	30.31

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1084000-0	SUGGS, JANINE L & MARTIN, NORMAN									
Water		0.00	122.33		0.00	0.00	0.00	37.22-	0.00	85.11
1251000-0	TAKASH, DONALD									
Water		0.00	1,836.63		0.00	0.00	0.00	1,127.00-	21.00-	709.63
Sewer		0.00	2,755.98		0.00	0.00	0.00	1,691.40-	33.59-	1,064.58
Total		0.00	4,592.61		0.00	0.00	0.00	2,818.40-	54.59-	1,774.21
1252000-0	CARRANO, ROSEANN									
Water		0.00	164.82		0.00	0.00	0.00	108.63-	0.00	56.19
Sewer		0.00	261.15		0.00	0.00	0.00	171.34-	0.00	89.81
Total		0.00	425.97		0.00	0.00	0.00	279.97-	0.00	146.00
1274000-0	BREAKERS HOLDINGS LLC									
Sewer		209.11	1,423.58		0.00	0.00	0.00	0.00	0.00	1,632.69
1281000-0	OCEAN COUNTY									
Water		0.00	192.60		0.00	0.00	0.00	192.44-	0.53-	0.16
Sewer		0.00	288.90		0.00	0.00	0.00	288.66-	0.79-	0.24
Total		0.00	481.50		0.00	0.00	0.00	481.10-	1.32-	0.40
1284100-0	HIGGINS, BRIAN									
Water		0.00	230.12		0.00	0.00	0.00	156.82-	0.43-	73.30
Sewer		0.00	343.59		0.00	0.00	0.00	231.26-	0.57-	112.33
Total		0.00	573.71		0.00	0.00	0.00	388.08-	1.00-	185.63
1286000-0	JAYS HOLDINGS LLC									
Water		0.00	230.23		0.00	0.00	0.00	137.28-	0.32-	92.95
Sewer		0.00	346.68		0.00	0.00	0.00	205.80-	0.48-	140.88
Total		0.00	576.91		0.00	0.00	0.00	343.08-	0.80-	233.83
1288000-0	BISCHOFF, RICHARD A SR									
Water		0.00	411.84		0.00	0.00	0.00	274.56-	2.93-	137.28
Sewer		0.00	617.40		0.00	0.00	0.00	411.60-	4.39-	205.80
Total		0.00	1,029.24		0.00	0.00	0.00	686.16-	7.32-	343.08
1292000-0	WARETOWN CAR WASH LLC									
Sewer		0.00	6,308.22		0.00	0.00	0.00	2,629.81-	1.88-	3,678.41
1324100-0	DEL CORP HOLDINGS LLC									
Water		107.42-	124.70		0.00	0.00	56.78	32.74-	0.23-	41.32
Sewer		0.00	172.84		0.00	0.00	56.78-	58.99-	0.42-	57.07
Total		107.42-	297.54		0.00	0.00	0.00	91.73-	0.65-	98.39
1325000-0	MILLER, ANNA M									
Water		0.00	163.27		0.00	0.00	0.00	90.97-	0.00	72.30
Sewer		0.00	244.24		0.00	0.00	0.00	132.49-	0.00	111.75
Total		0.00	407.51		0.00	0.00	0.00	223.46-	0.00	184.05
1327000-0	LAUREIGH, MELISSA									
Water		0.00	194.35		0.00	0.00	0.00	123.86-	1.18-	70.49

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1327000-0	LAUREIGH, MELISSA			Continued					
Sewer		0.00	300.96	0.00	0.00	0.00	190.26-	1.82-	110.70
Total		0.00	495.31	0.00	0.00	0.00	314.12-	3.00-	181.19
1328000-0	CATLOW, DONNA & SHIRLEY A								
Water		0.00	239.13	0.00	0.00	0.00	144.78-	0.14-	94.35
Sewer		0.00	350.71	0.00	0.00	0.00	226.17-	0.23-	124.54
Total		0.00	589.84	0.00	0.00	0.00	370.95-	0.37-	218.89
1329000-0	BETTERLEY, LEONARD & WINTON, L A								
Water		0.00	352.94	0.00	0.00	0.00	89.15-	0.90-	263.79
Sewer		0.00	427.06	0.00	0.00	0.00	134.56-	1.37-	292.50
Total		0.00	780.00	0.00	0.00	0.00	223.71-	2.27-	556.29
1329100-0	PINHO, JOHN & CAPRO, GINA								
Water		0.00	249.57	0.00	0.00	0.00	207.85-	0.00	41.72
Sewer		0.00	365.23	0.00	0.00	0.00	306.95-	0.00	58.28
Total		0.00	614.80	0.00	0.00	0.00	514.80-	0.00	100.00
1340100-0	GOJEVA, MARINA ESTATE OF								
Water		0.00	106.83	0.00	0.00	0.00	35.61-	0.66-	71.22
Sewer		0.00	133.53	0.00	0.00	0.00	44.51-	0.83-	89.02
Total		0.00	240.36	0.00	0.00	0.00	80.12-	1.49-	160.24
1343000-0	MATECH, VICTOR A & JOANNE C								
Water		199.91	264.65	0.00	0.00	0.00	0.00	3.12-	464.56
Sewer		289.61	367.47	0.00	0.00	0.00	0.00	4.77-	657.08
Total		489.52	632.12	0.00	0.00	0.00	0.00	7.89-	1,121.64
1368000-0	WYCKOFF, GEORGIANNA P								
Sewer		110.37	362.13	0.00	0.00	0.00	0.00	7.72-	472.50
1369200-0	LAHM, ROBERT J JR & JACQUELINE C								
Water		0.00	205.74	0.00	0.00	0.00	123.76-	0.62-	81.98
Sewer		0.00	319.58	0.00	0.00	0.00	201.57-	1.01-	118.01
Total		0.00	525.32	0.00	0.00	0.00	325.33-	1.63-	199.99
1370000-0	SERVIS, ARLENE ESTATE OF								
Water		0.00	311.69	0.00	0.00	0.00	173.35-	0.72-	138.34
Sewer		0.00	395.62	0.00	0.00	0.00	245.05-	0.91-	150.57
Total		0.00	707.31	0.00	0.00	0.00	418.40-	1.63-	288.91
1381100-0	PINELANDS CULTURAL & HIST SOC INC								
Water		0.00	205.92	0.00	0.00	0.00	137.28-	0.00	68.64
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	0.00	102.90
Total		0.00	514.62	0.00	0.00	0.00	343.08-	0.00	171.54
1382000-0	GARBACK, JOHN								
Water		0.00	209.99	0.00	0.00	0.00	66.27-	0.00	143.72
Sewer		0.00	332.60	0.00	0.00	0.00	109.61-	0.00	222.99
Total		0.00	542.59	0.00	0.00	0.00	175.88-	0.00	366.71

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
1385000-0	THATCHER, ALAN E & DENISE									
Water		0.00	535.93		0.00	0.00	1.08-	103.17-	0.87-	431.68
Sewer		0.00	320.85		0.00	0.00	1.08	162.98-	1.33-	158.95
Total		0.00	856.78		0.00	0.00	0.00	266.15-	2.20-	590.63
1391000-0	PETROWSKI, LAURA E									
Water		0.00	262.45		0.00	0.00	0.00	164.58-	0.98-	97.87
Sewer		0.00	336.26		0.00	0.00	0.00	209.67-	1.46-	126.59
Total		0.00	598.71		0.00	0.00	0.00	374.25-	2.44-	224.46
1405012-0	MEELHEIM, JEFFREY & LISA									
Water		0.00	748.73		0.00	0.00	82.24-	352.31-	0.04-	314.18
Sewer		0.00	425.99		0.00	0.00	82.24	417.21-	1.33-	91.02
Total		0.00	1,174.72		0.00	0.00	0.00	769.52-	1.37-	405.20
1408005-0	CORT, MICHAEL & JOANNE									
Water		0.00	1,213.51		0.00	0.00	0.00	244.80-	0.66-	968.71
Sewer		0.00	424.35		0.00	0.00	0.00	265.94-	1.10-	158.41
Total		0.00	1,637.86		0.00	0.00	0.00	510.74-	1.76-	1,127.12
1408007-0	MONTALBANO, MARK & ANGELA									
Water		0.00	1,072.29		0.00	0.00	0.00	127.11-	15.68-	945.18
Sewer		0.00	608.64		0.00	0.00	0.00	150.73-	14.27-	457.91
Total		0.00	1,680.93		0.00	0.00	0.00	277.84-	29.95-	1,403.09
1408016-0	TRONT, PETER M III & GRACE M									
Water		451.21	426.66		0.00	0.00	0.00	0.00	0.00	877.87
Sewer		582.17	408.19		0.00	0.00	0.00	0.00	0.00	990.36
Total		1,033.38	834.85		0.00	0.00	0.00	0.00	0.00	1,868.23
1408120-0	SELICK, STEVEN & TERI									
Water		0.00	352.12		0.00	0.00	0.00	223.73-	0.00	128.39
Sewer		0.00	426.45		0.00	0.00	0.00	282.15-	0.00	144.30
Total		0.00	778.57		0.00	0.00	0.00	505.88-	0.00	272.69
1408130-0	DIGIAIMO, CARMINE									
Water		70.78	935.77		0.00	0.00	0.00	0.00	0.00	1,006.55
Sewer		114.90	302.47		0.00	0.00	0.00	0.00	0.00	417.37
Total		185.68	1,238.24		0.00	0.00	0.00	0.00	0.00	1,423.92
1408140-0	LOBLEIN, CHAS N & KRISTIN M									
Water		0.00	406.61		0.00	0.00	42.17	177.03-	0.00	271.75
Sewer		0.00	353.96		0.00	0.00	42.17-	153.38-	0.00	158.41
Total		0.00	760.57		0.00	0.00	0.00	330.41-	0.00	430.16
1408190-0	SMITH, JOHN & BARBARA									
Water		55.06	228.27		0.00	0.00	0.00	0.00	4.90-	283.33
Sewer		91.45	346.53		0.00	0.00	0.00	0.00	7.57-	437.98
Total		146.51	574.80		0.00	0.00	0.00	0.00	12.47-	721.31
1409010-0	SWAIN, STEPHEN J									
Water		0.00	263.08		0.00	0.00	0.00	126.52-	2.98-	136.56

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1409010-0	SWAIN, STEPHEN J		Continued						
Sewer		0.00	239.19	0.00	0.00	0.00	161.61-	4.09-	77.58
Total		0.00	502.27	0.00	0.00	0.00	288.13-	7.07-	214.14
1409040-0	SCUCCI, TODD & MIRIAM								
Water		0.00	213.46	0.00	0.00	0.00	65.04-	0.00	148.42
Sewer		0.00	334.02	0.00	0.00	0.00	108.09-	0.00	225.93
Total		0.00	547.48	0.00	0.00	0.00	173.13-	0.00	374.35
1409050-0	LAFALCE, DOMINIC R & HOLLY								
Water		0.00	238.41	0.00	0.00	0.00	135.15-	0.00	103.26
Sewer		0.00	327.78	0.00	0.00	0.00	198.07-	0.00	129.71
Total		0.00	566.19	0.00	0.00	0.00	333.22-	0.00	232.97
1409070-0	LOPARO, BENJAMIN N & BENJAMIN A								
Water		0.00	336.79	0.00	0.00	0.00	0.00	0.00	336.79
Sewer		0.00	433.76	0.00	0.00	0.00	0.00	0.00	433.76
Total		0.00	770.55	0.00	0.00	0.00	0.00	0.00	770.55
1410030-0	LOVENBERG, WILLIAM M & ELIZABETH A								
Water		0.00	745.71	0.00	0.00	0.00	274.59-	5.26-	471.12
Sewer		0.00	447.65	0.00	0.00	0.00	213.25-	5.55-	234.40
Total		0.00	1,193.36	0.00	0.00	0.00	487.84-	10.81-	705.52
1410070-0	SICONOLFI, THOMAS & MARIA								
Water		0.00	348.22	0.00	0.00	0.00	202.33-	3.67-	145.89
Sewer		0.00	433.50	0.00	0.00	0.00	279.05-	5.10-	154.45
Total		0.00	781.72	0.00	0.00	0.00	481.38-	8.77-	300.34
1414100-0	STEFFINS, DIANE								
Water		9.12	205.92	0.00	0.00	0.00	0.00	1.30-	215.04
Sewer		13.67	308.70	0.00	0.00	0.00	0.00	1.94-	322.37
Total		22.79	514.62	0.00	0.00	0.00	0.00	3.24-	537.41
1424100-0	HILL, EDWIN A & SHIRLEY ETAL								
Sewer		0.00	502.44	0.00	0.00	0.00	370.48-	2.85-	131.96
1435000-0	D'ATRIO, DAVID A & ALISON S								
Water		0.00	188.80	0.00	0.00	0.00	123.77-	2.50-	65.03
Sewer		0.00	312.20	0.00	0.00	0.00	204.67-	4.11-	107.53
Total		0.00	501.00	0.00	0.00	0.00	328.44-	6.61-	172.56
1436100-0	REHMAN, JUSTIN & CAROLYN								
Sewer		0.00	362.13	0.00	0.00	0.00	244.92-	1.61-	117.21
1449000-0	ROSETTI, ANTHONY & VANESSA								
Water		0.00	182.51	0.00	0.00	0.00	29.10-	1.58-	153.41
Sewer		0.00	300.09	0.00	0.00	0.00	47.34-	2.58-	252.75
Total		0.00	482.60	0.00	0.00	0.00	76.44-	4.16-	406.16
1451000-0	BONOMO, JAMES								
Water		279.64	107.02	0.00	0.00	0.00	0.00	0.00	386.66

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1451000-0	BONOMO, JAMES	Continued						
RES	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	279.64	142.02	0.00	0.00	0.00	35.00-	0.00	386.66
Sewer	448.12	133.94	0.00	0.00	0.00	0.00	0.00	582.06
Total	727.76	275.96	0.00	0.00	0.00	35.00-	0.00	968.72
1452000-0	KARWECKI, RICHARD							
Water	0.00	152.71	0.00	0.00	3.83-	98.33-	0.88-	50.55
Sewer	0.00	234.50	0.00	0.00	3.83	152.51-	1.32-	85.82
Total	0.00	387.21	0.00	0.00	0.00	250.84-	2.20-	136.37
1463000-0	VEREB, PAUL H							
Water	0.00	136.97	0.00	0.00	0.00	86.62-	0.90-	50.35
Sewer	0.00	199.89	0.00	0.00	0.00	122.93-	1.26-	76.96
Total	0.00	336.86	0.00	0.00	0.00	209.55-	2.16-	127.31
1464000-0	SMITH, CHRISTOPHER W & OLGA A							
Water	0.00	190.69	0.00	0.00	0.00	75.79-	0.84-	114.90
Sewer	0.00	311.77	0.00	0.00	0.00	124.52-	1.38-	187.25
Total	0.00	502.46	0.00	0.00	0.00	200.31-	2.22-	302.15
1470000-0	TARANTINO MARIE L							
Sewer	0.00	308.82	0.00	0.00	0.00	196.08-	4.14-	112.74
1471000-0	APONTE, M & MONTALVO, F A ETAL							
Water	0.00	388.16	0.00	0.00	0.00	162.80-	4.49-	225.36
Sewer	0.00	467.87	0.00	0.00	0.00	219.99-	5.64-	247.88
Total	0.00	856.03	0.00	0.00	0.00	382.79-	10.13-	473.24
1474000-0	PELLECCHIA, PATRICK M							
Water	0.00	189.00	0.00	0.00	0.00	122.91-	0.00	66.09
Sewer	0.00	310.95	0.00	0.00	0.00	202.80-	0.00	108.15
Total	0.00	499.95	0.00	0.00	0.00	325.71-	0.00	174.24
1475000-0	CANFIELD, JOHN & JOANNA							
Water	0.00	651.38	0.00	0.00	0.00	170.23-	3.87-	481.15
Sewer	0.00	407.45	0.00	0.00	0.00	248.87-	5.83-	158.58
Total	0.00	1,058.83	0.00	0.00	0.00	419.10-	9.70-	639.73
1476000-0	ROMEO, ANTHONY R SR & SUZANNE B							
Sewer	0.00	162.65	0.00	0.00	0.00	89.02-	0.90-	73.63
1477000-0	HOUSLEY, WESLEY B & MELISSA A							
Water	0.00	261.00	0.00	0.00	0.00	207.48-	5.27-	53.52
Sewer	0.00	374.43	0.00	0.00	0.00	258.21-	7.96-	116.22
Total	0.00	635.43	0.00	0.00	0.00	465.69-	13.23-	169.74
1479000-0	WRIGHT, KEITH S & LYNN A							
Water	0.00	189.20	0.00	0.00	0.00	117.25-	0.25-	71.95
Sewer	0.00	301.87	0.00	0.00	0.00	190.32-	0.41-	111.55
Total	0.00	491.07	0.00	0.00	0.00	307.57-	0.66-	183.50

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1486000-0	BALOG, BRADLEY & ADRIANNA								
Water		0.00	164.29	0.00	0.00	0.00	109.87-	0.17-	54.42
Sewer		0.00	260.00	0.00	0.00	0.00	174.10-	0.26-	85.90
Total		0.00	424.29	0.00	0.00	0.00	283.97-	0.43-	140.32
1490000-0	ROBERTSON, LAWRENCE & MAUREEN								
Water		0.00	162.49	0.00	0.00	0.46-	108.64-	2.34-	53.39
Sewer		0.00	256.04	0.00	0.00	0.46	171.85-	3.69-	84.65
Total		0.00	418.53	0.00	0.00	0.00	280.49-	6.03-	138.04
1494000-0	VARNER, DONNA J								
Water		0.00	182.68	0.00	0.00	0.00	59.10-	0.25-	123.58
Sewer		0.00	292.41	0.00	0.00	0.00	96.66-	0.41-	195.75
Total		0.00	475.09	0.00	0.00	0.00	155.76-	0.66-	319.33
1501000-0	ALLISON, LEON SCOTT & CORA A								
Water		0.00	493.28	0.00	0.00	0.00	153.85-	0.00	339.43
Sewer		0.00	352.20	0.00	0.00	0.00	193.79-	0.00	158.41
Total		0.00	845.48	0.00	0.00	0.00	347.64-	0.00	497.84
1509000-0	GALLAGHER, SEAN & TRACEY								
Water		0.00	469.97	0.00	0.00	0.00	469.18-	0.79-	0.79
Sewer		0.00	387.64	0.00	0.00	0.00	387.22-	0.42-	0.42
Total		0.00	857.61	0.00	0.00	0.00	856.40-	1.21-	1.21
1513000-0	WEITHENAUER, MATTHEW R								
Water		0.00	161.64	0.00	0.00	0.00	57.06-	0.24-	104.58
Sewer		0.00	254.18	0.00	0.00	0.00	91.73-	0.39-	162.45
Total		0.00	415.82	0.00	0.00	0.00	148.79-	0.63-	267.03
1565001-0	CASSIDY, MICHAEL & DEANNA								
Sewer		483.04	308.70	0.00	0.00	0.00	0.00	0.00	791.74
1565005-0	MONTANARO, KEN DEAN								
Sewer		0.00	308.70	0.00	0.00	0.00	33.47-	6.93-	275.23
1565007-0	DIMIELE, ELSA								
Sewer		102.90	308.70	0.00	0.00	0.00	0.00	0.00	411.60
1566000-0	AMG HOLDING LLC								
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	0.35-	102.90
1566100-0	AMG HOLDING LLC								
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	0.35-	102.90
1566200-0	AMG HOLDING LLC								
Sewer		0.00	308.70	0.00	0.00	0.00	206.43-	0.69-	102.27
1566300-0	AMG HOLDING LLC								
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	0.35-	102.90
1568000-0	PATERSON, DAVID C & KATHLEEN A								
Water		53.28	163.05	0.00	0.00	0.00	0.00	0.00	216.33

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1568000-0	PATERSON, DAVID C & KATHLEEN A								
Sewer		83.41	257.29	0.00	0.00	0.00	0.00	0.00	340.70
Total		136.69	420.34	0.00	0.00	0.00	0.00	0.00	557.03
1570000-0	STARLING, ROY								
Water		0.00	133.48	0.00	0.00	0.00	86.72-	0.13-	46.76
Sewer		0.00	192.19	0.00	0.00	0.00	123.14-	0.18-	69.05
Total		0.00	325.67	0.00	0.00	0.00	209.86-	0.31-	115.81
1571000-0	BLESSING, DAWN								
Water		0.00	174.40	0.00	0.00	0.00	114.41-	1.03-	59.99
Sewer		0.00	282.24	0.00	0.00	0.00	184.07-	1.64-	98.17
Total		0.00	456.64	0.00	0.00	0.00	298.48-	2.67-	158.16
1572000-0	CLOSE, ROBERT M & TAMMY C								
Water		0.00	277.46	0.00	0.00	0.00	104.11-	1.37-	173.35
Sewer		0.00	319.81	0.00	0.00	0.00	161.40-	2.11-	158.41
Total		0.00	597.27	0.00	0.00	0.00	265.51-	3.48-	331.76
1574000-0	COPPOLA, MARC								
Water		0.00	164.94	0.00	0.00	0.00	164.60-	0.00	0.34
Sewer		0.00	261.45	0.00	0.00	0.00	260.89-	0.00	0.56
Total		0.00	426.39	0.00	0.00	0.00	425.49-	0.00	0.90
1579000-0	VAN ORDEN, JAMIE & JACKIE								
Water		0.00	211.49	0.00	0.00	0.00	114.29-	1.83-	97.20
Sewer		0.00	310.35	0.00	0.00	0.00	183.91-	2.95-	126.44
Total		0.00	521.84	0.00	0.00	0.00	298.20-	4.78-	223.64
1586000-0	580 RT 9 LLC								
Water		0.00	205.92	0.00	0.00	0.00	137.28-	3.08-	68.64
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	4.62-	102.90
Total		0.00	514.62	0.00	0.00	0.00	343.08-	7.70-	171.54
1590000-0	JAMES, CRAIG J & DENISE A								
Water		0.00	192.79	0.00	0.00	0.00	59.16-	1.86-	133.63
RSA		0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Water-Total		0.00	342.79	0.00	0.00	0.00	59.16-	1.86-	283.63
Sewer		0.00	313.08	0.00	0.00	0.00	96.34-	3.05-	216.74
Total		0.00	655.87	0.00	0.00	0.00	155.50-	4.91-	500.37
1591000-0	BERNARD, GRANT & DANIELLE								
Water		124.80	181.01	0.00	0.00	0.00	0.00	2.47-	305.81
Sewer		198.86	296.81	0.00	0.00	0.00	0.00	4.04-	495.67
Total		323.66	477.82	0.00	0.00	0.00	0.00	6.51-	801.48
1593000-0	THOMS, SUZANNE M & ROBERT E								
Water		0.00	168.47	0.00	0.00	0.00	94.75-	1.52-	73.72
Sewer		0.00	253.40	0.00	0.00	0.00	140.82-	2.26-	112.58
Total		0.00	421.87	0.00	0.00	0.00	235.57-	3.78-	186.30
1593200-0	VINCI, CONNOR & STEPHANIE								
WCF		0.00	3,317.00	0.00	0.00	0.00	3,317.00-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1593200-0	VINCI, CONNOR & STEPHANIE			Continued					
WMF		0.00	267.50	0.00	0.00	0.00	267.50-	0.00	0.00
Water-Total		0.00	3,584.50	0.00	0.00	0.00	3,584.50-	0.00	0.00
Sewer		0.00	258.33	0.00	0.00	0.00	172.22-	1.19-	86.11
Total		0.00	3,842.83	0.00	0.00	0.00	3,756.72-	1.19-	86.11
1596000-0	DEFOREST, PATRICIA								
Water		187.73	162.01	0.00	0.00	0.00	0.00	0.00	349.74
Sewer		280.28	254.99	0.00	0.00	0.00	0.00	0.00	535.27
Total		468.01	417.00	0.00	0.00	0.00	0.00	0.00	885.01
1603000-0	BOURGEOIS, STEVEN								
Water		0.00	164.64	0.00	0.00	0.00	105.88-	1.13-	58.76
Sewer		0.00	260.78	0.00	0.00	0.00	165.38-	1.75-	95.40
Total		0.00	425.42	0.00	0.00	0.00	271.26-	2.88-	154.16
1604000-0	GIUDICE, PAUL								
Water		72.58	186.21	0.00	0.00	0.00	0.00	0.00	258.79
Sewer		117.15	308.25	0.00	0.00	0.00	0.00	0.00	425.40
Total		189.73	494.46	0.00	0.00	0.00	0.00	0.00	684.19
1605000-0	EDEN, LAURA L								
Water		143.84	144.53	0.00	0.00	0.00	0.00	0.00	288.37
Sewer		216.26	216.52	0.00	0.00	0.00	0.00	0.00	432.78
Total		360.10	361.05	0.00	0.00	0.00	0.00	0.00	721.15
1619000-0	GRAY, GEORGE R JR								
Water		0.00	165.70	0.00	0.00	4.40-	112.70-	0.98-	48.60
Sewer		0.00	263.11	0.00	0.00	4.40	184.73-	1.59-	82.78
Total		0.00	428.81	0.00	0.00	0.00	297.43-	2.57-	131.38
1621000-0	SEIDEL, STEPHANIE L								
Water		0.00	191.25	0.00	0.00	0.00	133.24-	0.00	58.01
Sewer		0.00	303.52	0.00	0.00	0.00	209.71-	0.00	93.81
Total		0.00	494.77	0.00	0.00	0.00	342.95-	0.00	151.82
1622000-0	CHERRY, EMILY								
Water		42.88	138.77	0.00	0.00	0.00	0.00	2.81-	181.65
Sewer		62.75	203.83	0.00	0.00	0.00	0.00	4.09-	266.58
Total		105.63	342.60	0.00	0.00	0.00	0.00	6.90-	448.23
1623000-0	ANTUNA, JUAN A & LIZETTE								
Water		0.00	332.81	0.00	0.00	0.00	202.29-	1.97-	130.52
Sewer		0.00	422.99	0.00	0.00	0.00	277.45-	2.95-	145.54
Total		0.00	755.80	0.00	0.00	0.00	479.74-	4.92-	276.06
1624000-0	STOUT, JOHN & MARIA								
Water		190.34	273.22	0.00	0.00	0.00	0.00	0.00	463.56
Sewer		256.49	321.98	0.00	0.00	0.00	0.00	0.00	578.47
Total		446.83	595.20	0.00	0.00	0.00	0.00	0.00	1,042.03
1626000-0	DATO, GREGORY J								
Water		284.43	283.29	0.00	0.00	0.00	0.00	5.59-	567.72

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1626000-0	DATO, GREGORY J			Continued					
Sewer		400.33	389.44	0.00	0.00	0.00	0.00	8.02-	789.77
Total		684.76	672.73	0.00	0.00	0.00	0.00	13.61-	1,357.49
1629000-0	GUARINO, RAFFAELE J								
Water		0.00	242.30	0.00	0.00	0.18-	169.64-	2.39-	72.48
Sewer		0.00	362.79	0.00	0.00	0.18	251.12-	3.64-	111.85
Total		0.00	605.09	0.00	0.00	0.00	420.76-	6.03-	184.33
1631000-0	YOUNG, WILLIAM J & MARY J								
Water		351.38	274.64	0.00	0.00	0.00	0.00	0.00	626.02
Sewer		527.58	365.07	0.00	0.00	0.00	0.00	0.00	892.65
Total		878.96	639.71	0.00	0.00	0.00	0.00	0.00	1,518.67
1636000-0	FAILLA, MAUREEN P								
Water		0.00	108.06	0.00	0.00	0.00	107.97-	0.09-	0.09
Sewer		0.00	136.24	0.00	0.00	0.00	136.12-	0.12-	0.12
Total		0.00	244.30	0.00	0.00	0.00	244.09-	0.21-	0.21
1637000-0	DONOVAN, ANDREA ESTATE OF								
Water		0.00	617.01	0.00	0.00	0.00	616.37-	1.36-	0.64
Sewer		0.00	564.55	0.00	0.00	0.00	564.06-	1.02-	0.49
Total		0.00	1,181.56	0.00	0.00	0.00	1,180.43-	2.38-	1.13
1643000-0	BLACK, CHARLES R & ADINA A								
Water		0.00	521.87	0.00	0.00	0.00	338.89-	1.30-	182.98
Sewer		0.00	391.35	0.00	0.00	0.00	309.93-	1.93-	81.42
Total		0.00	913.22	0.00	0.00	0.00	648.82-	3.23-	264.40
1657000-0	LATVALA, GARY								
Water		0.00	130.93	0.00	0.00	0.00	90.03-	0.00	40.90
Sewer		0.00	186.57	0.00	0.00	0.00	130.41-	0.00	56.16
Total		0.00	317.50	0.00	0.00	0.00	220.44-	0.00	97.06
1658000-0	SMART, SANDRA S								
Water		0.00	168.44	0.00	0.00	6.59-	103.94-	0.49-	57.91
KEY		0.00	48.00	0.00	0.00	0.00	48.00-	0.00	0.00
RSA		0.00	150.00	0.00	0.00	0.00	150.00-	0.00	0.00
Water-Total		0.00	366.44	0.00	0.00	6.59-	301.94-	0.49-	57.91
Sewer		0.00	269.15	0.00	0.00	6.59	182.14-	0.81-	93.60
Total		0.00	635.59	0.00	0.00	0.00	484.08-	1.30-	151.51
1659000-0	SERAFINO, BARBARA M & STEPHEN								
Water		0.00	148.13	0.00	0.00	0.00	97.10-	0.90-	51.03
Sewer		0.00	224.43	0.00	0.00	0.00	146.17-	1.35-	78.26
Total		0.00	372.56	0.00	0.00	0.00	243.27-	2.25-	129.29
1661500-0	MERCURO, CONSTANCE & ANTHONY M								
Water		0.00	262.34	35.61-	0.00	0.00	0.00	0.00	226.73
WMF		0.00	267.50	0.00	0.00	0.00	267.50-	0.00	0.00
Water-Total		0.00	529.84	35.61-	0.00	0.00	267.50-	0.00	226.73

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1661500-0	MERCURO, CONSTANCE & ANTHONY M			Continued					
Sewer		0.00	202.92	22.50-	0.00	0.00	22.01-	0.00	158.41
Total		0.00	732.76	58.11-	0.00	0.00	289.51-	0.00	385.14
1668000-0	MIRIAM EQUITIES LLC								
Water		0.00	350.93	0.00	0.00	0.00	103.92-	1.40-	247.01
Sewer		0.00	437.48	0.00	0.00	0.00	153.30-	2.07-	284.18
Total		0.00	788.41	0.00	0.00	0.00	257.22-	3.47-	531.19
1669000-0	CROSLIN, AMBER								
Water		73.19	323.77	0.00	0.00	0.00	0.00	0.00	396.96
Sewer		117.73	405.03	0.00	0.00	0.00	0.00	0.00	522.76
Total		190.92	728.80	0.00	0.00	0.00	0.00	0.00	919.72
1670000-0	PEREZ, KARL & DANIELLE H								
Water		0.00	330.16	0.00	0.00	0.00	180.82-	2.01-	149.34
Sewer		0.00	410.20	0.00	0.00	0.00	253.75-	2.77-	156.45
Total		0.00	740.36	0.00	0.00	0.00	434.57-	4.78-	305.79
1674000-0	DE NOFA, DAVID A & LYNN MARIE								
Water		0.00	438.15	0.00	0.00	0.00	161.12-	0.00	277.03
Sewer		0.00	392.54	0.00	0.00	0.00	234.13-	0.00	158.41
Total		0.00	830.69	0.00	0.00	0.00	395.25-	0.00	435.44
1677000-0	KWIATKOWSKI, PETER								
Water		0.00	152.76	0.00	0.00	0.00	100.23-	1.16-	52.53
Sewer		0.00	234.62	0.00	0.00	0.00	152.88-	1.78-	81.74
Total		0.00	387.38	0.00	0.00	0.00	253.11-	2.94-	134.27
1680000-0	SPRAGUE, LYNETTE								
Water		0.00	170.53	0.00	0.00	0.00	108.74-	0.18-	61.79
Sewer		0.00	273.72	0.00	0.00	0.00	171.59-	0.28-	102.13
Total		0.00	444.25	0.00	0.00	0.00	280.33-	0.46-	163.92
1682000-0	DOUGLAS, JEANNE								
Water		0.00	123.84	0.00	0.00	0.00	80.01-	0.00	43.83
Sewer		0.00	170.98	0.00	0.00	0.00	108.37-	0.00	62.61
Total		0.00	294.82	0.00	0.00	0.00	188.38-	0.00	106.44
1690000-0	PLAZMA PROPERTIES LLC								
Water		0.00	220.94	0.00	0.00	0.00	122.40-	1.42-	98.54
Sewer		0.00	328.64	0.00	0.00	0.00	201.67-	2.33-	126.97
Total		0.00	549.58	0.00	0.00	0.00	324.07-	3.75-	225.51
1692000-0	JAUME, CARRIE								
Water		0.00	275.04	0.00	0.00	0.00	173.06-	0.69-	101.98
Sewer		0.00	347.54	0.00	0.00	0.00	241.20-	1.07-	106.34
Total		0.00	622.58	0.00	0.00	0.00	414.26-	1.76-	208.32
1694000-0	US BANK TRUST								
Water		38.21	131.97	0.00	0.00	0.00	0.00	0.00	170.18

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1694000-0	US BANK TRUST			Continued					
Sewer		51.17	188.86	0.00	0.00	0.00	0.00	0.00	240.03
Total		89.38	320.83	0.00	0.00	0.00	0.00	0.00	410.21
1695000-0	BELLIS, DAVID JR								
Water		0.00	166.52	0.00	0.00	0.00	34.30-	0.42-	132.22
Sewer		0.00	216.88	0.00	0.00	0.00	42.97-	0.53-	173.91
Total		0.00	383.40	0.00	0.00	0.00	77.27-	0.95-	306.13
1698000-0	STAVELY, LISA L								
Water		208.25	106.83	0.00	0.00	0.00	0.00	0.00	315.08
Sewer		292.82	133.53	0.00	0.00	0.00	0.00	0.00	426.35
Total		501.07	240.36	0.00	0.00	0.00	0.00	0.00	741.43
1699000-0	LOFTUS, DANIEL & MASSA, AMANDA								
Water		0.00	205.97	0.00	0.00	14.48-	62.16-	0.64-	129.33
Sewer		0.00	323.54	0.00	0.00	14.48	117.44-	1.05-	220.58
Total		0.00	529.51	0.00	0.00	0.00	179.60-	1.69-	349.91
1700000-0	EVANCHIK, TINA								
Water		0.00	231.08	0.00	0.00	0.00	150.08-	1.17-	81.00
Sewer		0.00	342.87	0.00	0.00	0.00	226.07-	1.63-	116.80
Total		0.00	573.95	0.00	0.00	0.00	376.15-	2.80-	197.80
1704000-0	DRESQ LLC								
Water		0.00	393.70	0.00	0.00	0.00	121.83-	0.41-	271.87
Sewer		0.00	472.07	0.00	0.00	0.00	174.72-	0.58-	297.35
Total		0.00	865.77	0.00	0.00	0.00	296.55-	0.99-	569.22
1706000-0	SPRUCE VALLEY LLC								
Water		0.00	128.75	0.00	0.00	0.00	86.81-	1.92-	41.94
Sewer		0.00	181.79	0.00	0.00	0.00	123.34-	2.73-	58.45
Total		0.00	310.54	0.00	0.00	0.00	210.15-	4.65-	100.39
1709000-0	GARCIA, STEVEN								
Water		0.00	196.66	0.00	0.00	0.00	145.74-	0.25-	50.92
Sewer		0.00	266.22	0.00	0.00	0.00	202.52-	0.37-	63.70
Total		0.00	462.88	0.00	0.00	0.00	348.26-	0.62-	114.62
1710000-0	COLASANTI, PETER								
Water		0.00	186.37	0.00	0.00	0.17-	129.50-	1.06-	56.70
Sewer		0.00	293.64	0.00	0.00	0.17	202.50-	1.70-	91.31
Total		0.00	480.01	0.00	0.00	0.00	332.00-	2.76-	148.01
1713000-0	CASEIRO, MARIA F								
Water		0.00	106.83	0.00	0.00	0.15-	71.22-	0.70-	35.46
Sewer		0.00	133.53	0.00	0.00	0.15	89.17-	0.87-	44.51
Total		0.00	240.36	0.00	0.00	0.00	160.39-	1.57-	79.97
1718000-0	PAA, AURELIO P & WENDELITA V								
Water		0.00	112.41	0.00	0.00	0.15-	36.31-	0.50-	75.95

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1718000-0	PAA, AURELIO P & WENDELITA V		Continued						
Sewer		0.00	145.80	0.00	0.00	0.15	46.53-	0.64-	99.42
Total		0.00	258.21	0.00	0.00	0.00	82.84-	1.14-	175.37
1723000-0	HENRY, AIMEE								
Water		0.00	151.44	0.00	0.00	0.28-	94.09-	1.09-	57.07
Sewer		0.00	231.71	0.00	0.00	0.28	139.64-	1.61-	92.35
Total		0.00	383.15	0.00	0.00	0.00	233.73-	2.70-	149.42
1725000-0	27 WILLOW HOLDINGS LLC								
Water		0.00	126.11	0.00	0.00	0.37-	79.16-	0.00	46.58
Sewer		0.00	175.96	0.00	0.00	0.37	107.07-	0.00	69.26
Total		0.00	302.07	0.00	0.00	0.00	186.23-	0.00	115.84
1727000-0	BAY PROPERTIES LLC								
Water		0.00	191.63	0.00	0.00	0.00	52.85-	0.00	138.78
Sewer		0.00	296.23	0.00	0.00	0.00	82.45-	0.00	213.78
Total		0.00	487.86	0.00	0.00	0.00	135.30-	0.00	352.56
1731000-0	RICKMERS, LUANNE E								
Water		240.23	311.55	0.00	0.00	0.00	0.00	0.00	551.78
Sewer		338.15	367.48	0.00	0.00	0.00	0.00	0.00	705.63
Total		578.38	679.03	0.00	0.00	0.00	0.00	0.00	1,257.41
1733000-0	US BANK TRUST NA % RESICAP								
Water		0.00	180.46	0.00	0.00	0.00	113.84-	0.00	66.62
Sewer		0.00	291.29	0.00	0.00	0.00	182.83-	0.00	108.46
Total		0.00	471.75	0.00	0.00	0.00	296.67-	0.00	175.08
1734000-0	CRANMER, LINDSAY R & BONNIE								
Water		0.00	152.29	0.00	0.00	0.00	0.00	0.00	152.29
Sewer		0.00	233.58	0.00	0.00	0.00	0.00	0.00	233.58
Total		0.00	385.87	0.00	0.00	0.00	0.00	0.00	385.87
1735000-0	POHLMAN, ALISON								
Water		31.88	106.83	0.00	0.00	0.00	0.00	2.42-	138.71
Sewer		39.84	133.53	0.00	0.00	0.00	0.00	3.03-	173.37
Total		71.72	240.36	0.00	0.00	0.00	0.00	5.45-	312.08
1736000-0	US BANK TRUST NA % RESICAP								
Water		0.00	122.81	0.00	0.00	0.00	122.68-	0.13-	0.13
Sewer		0.00	168.68	0.00	0.00	0.00	168.48-	0.20-	0.20
Total		0.00	291.49	0.00	0.00	0.00	291.16-	0.33-	0.33
1738000-0	BISCHOFF, RICHARD A								
Water		0.00	131.59	0.00	0.00	0.00	0.00	0.00	131.59
Sewer		0.00	188.02	0.00	0.00	0.00	0.00	0.00	188.02
Total		0.00	319.61	0.00	0.00	0.00	0.00	0.00	319.61
1741000-0	CIAMPA, FREDERICK A JR								
Water		0.00	109.85	0.00	0.00	0.14-	109.60-	0.54-	0.11
RFS		0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1741000-0	CIAMPA, FREDERICK A JR								
			Continued						
WMR		0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total		0.00	179.85	0.00	0.00	0.14-	179.60-	0.54-	0.11
Sewer		0.00	140.19	0.00	0.00	0.14	140.19-	0.95-	0.14
Total		0.00	320.04	0.00	0.00	0.00	319.79-	1.49-	0.25
1746000-0	ROGERS, R M & M & GROOMS, L ETAL								
Water		0.00	262.13	0.00	0.00	0.00	112.61-	0.01-	149.52
Sewer		0.00	336.68	0.00	0.00	0.00	180.12-	0.01-	156.56
Total		0.00	598.81	0.00	0.00	0.00	292.73-	0.02-	306.08
1747000-0	CALLO, GLADYS T								
Water		0.00	175.24	0.00	0.00	3.54-	110.66-	1.98-	61.04
Sewer		0.00	284.13	0.00	0.00	3.54	187.57-	3.33-	100.10
Total		0.00	459.37	0.00	0.00	0.00	298.23-	5.31-	161.14
1751000-0	STOUT, MATTHEW								
Water		0.00	149.04	0.00	0.00	35.22	120.98-	0.00	63.28
Sewer		0.00	226.42	0.00	0.00	35.22-	47.26-	0.00	143.94
Total		0.00	375.46	0.00	0.00	0.00	168.24-	0.00	207.22
1760000-0	TOWNSEND, ROBERT L								
Water		71.22	106.83	0.00	0.00	0.00	0.00	0.00	178.05
Sewer		89.02	133.53	0.00	0.00	0.00	0.00	0.00	222.55
Total		160.24	240.36	0.00	0.00	0.00	0.00	0.00	400.60
1764000-0	SCHOENEBERG, ERIC & MICHELLE								
Water		0.00	171.94	0.00	0.00	0.00	171.74-	0.20-	0.20
Sewer		0.00	276.84	0.00	0.00	0.00	276.51-	0.33-	0.33
Total		0.00	448.78	0.00	0.00	0.00	448.25-	0.53-	0.53
1765000-0	WOYTANOWSKI, JUSTIN & KORONA, KADIE								
Water		57.87	236.20	0.00	0.00	0.00	0.00	0.00	294.07
Sewer		92.21	338.03	0.00	0.00	0.00	0.00	0.00	430.24
Total		150.08	574.23	0.00	0.00	0.00	0.00	0.00	724.31
1768000-0	LEWIS, JOHN T JR & CANDICE C								
Water		0.00	200.23	0.00	0.00	0.00	61.48-	1.36-	138.75
Sewer		0.00	325.78	0.00	0.00	0.00	102.60-	2.27-	223.18
Total		0.00	526.01	0.00	0.00	0.00	164.08-	3.63-	361.93
1770000-0	JONES, STEVEN M								
Water		0.00	549.85	0.00	0.00	0.00	179.22-	0.00	370.63
Sewer		0.00	406.51	0.00	0.00	0.00	248.10-	0.00	158.41
Total		0.00	956.36	0.00	0.00	0.00	427.32-	0.00	529.04
1774000-0	129 JORDAN LLC								
Water		51.77	246.53	0.00	0.00	0.00	0.00	0.00	298.30
Sewer		154.33	349.53	0.00	0.00	0.00	0.00	0.00	503.86
Total		206.10	596.06	0.00	0.00	0.00	0.00	0.00	802.16
1777000-0	CLELLAND, ROBERT								
Water		0.00	322.28	0.00	0.00	0.00	116.77-	0.22-	205.51

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1777000-0	CLELLAND, ROBERT			Continued					
Sewer		0.00	345.39	0.00	0.00	0.00	186.98-	0.36-	158.41
Total		0.00	667.67	0.00	0.00	0.00	303.75-	0.58-	363.92
1779000-0	HIGGIN, SEAMAN W III & HIGGINS, D								
Water		0.00	225.24	0.00	0.00	0.00	130.75-	0.37-	94.49
Sewer		0.00	337.49	0.00	0.00	0.00	212.86-	0.62-	124.63
Total		0.00	562.73	0.00	0.00	0.00	343.61-	0.99-	219.12
1782000-0	ZAPPER HOLDINGS LLC								
Water		380.43	199.54	0.00	0.00	0.00	0.00	0.00	579.97
Sewer		455.39	286.88	0.00	0.00	0.00	0.00	0.00	742.27
Total		835.82	486.42	0.00	0.00	0.00	0.00	0.00	1,322.24
1786000-0	DI GIOVANNI, MICHAEL & LISA								
Water		52.22	157.76	0.00	0.00	0.00	0.00	0.00	209.98
Sewer		83.20	245.64	0.00	0.00	0.00	0.00	0.00	328.84
Total		135.42	403.40	0.00	0.00	0.00	0.00	0.00	538.82
1789000-0	MOORE, ELIZABETH								
Water		0.00	388.04	0.00	0.00	0.65-	0.00	0.00	387.39
Sewer		0.00	407.05	0.00	0.00	0.65	0.65-	0.00	407.05
Total		0.00	795.09	0.00	0.00	0.00	0.65-	0.00	794.44
1795000-0	KANE, MICHAEL R & SELLERS, TRISTA K								
Water		0.00	284.53	0.00	0.00	0.00	15.00-	0.00	269.53
Sewer		0.00	381.10	0.00	0.00	0.00	23.96-	0.00	357.14
Total		0.00	665.63	0.00	0.00	0.00	38.96-	0.00	626.67
1798000-0	MAIOLINO, ALFRED								
Water		0.00	127.24	0.00	0.00	0.00	82.86-	0.64-	44.38
Sewer		0.00	178.46	0.00	0.00	0.00	114.78-	0.88-	63.68
Total		0.00	305.70	0.00	0.00	0.00	197.64-	1.52-	108.06
1799000-0	MITCHELL, JAMES H & ALICE J								
Water		0.00	150.77	0.00	0.00	0.00	49.31-	0.59-	101.46
Sewer		0.00	230.25	0.00	0.00	0.00	74.67-	0.90-	155.58
Total		0.00	381.02	0.00	0.00	0.00	123.98-	1.49-	257.04
1801000-0	MAHR, JOEL E & STEPHANIE M								
Water		0.00	144.82	0.00	0.00	0.00	94.57-	0.71-	50.25
Sewer		0.00	217.14	0.00	0.00	0.00	140.91-	1.06-	76.23
Total		0.00	361.96	0.00	0.00	0.00	235.48-	1.77-	126.48
1801100-0	TAYLOR, GARY								
Water		0.00	106.83	0.00	0.00	0.00	71.22-	0.83-	35.61
Sewer		0.00	133.53	0.00	0.00	0.00	89.02-	1.04-	44.51
Total		0.00	240.36	0.00	0.00	0.00	160.24-	1.87-	80.12
1805000-0	STRAUSS, ALBERT & LISA								
Water		0.00	106.83	0.00	0.00	0.00	43.43-	0.51-	63.40

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1805000-0	STRAUSS, ALBERT & LISA			Continued					
Sewer		0.00	133.53	0.00	0.00	0.00	54.28-	0.63-	79.25
Total		0.00	240.36	0.00	0.00	0.00	97.71-	1.14-	142.65
1807000-0	KOSTIUK, GEORGIANA								
Water		0.00	261.82	0.00	0.00	0.20-	144.61-	1.28-	117.01
Sewer		0.00	363.63	0.00	0.00	0.20	226.02-	2.11-	137.81
Total		0.00	625.45	0.00	0.00	0.00	370.63-	3.39-	254.82
1809100-0	WORAM, THOMAS								
Water		0.00	156.26	0.00	0.00	0.00	62.45-	0.00	93.81
Sewer		0.00	242.32	0.00	0.00	0.00	103.58-	0.00	138.74
Total		0.00	398.58	0.00	0.00	0.00	166.03-	0.00	232.55
1809300-0	HOECHST, HELENE								
Water		0.00	134.52	0.00	0.00	0.00	89.46-	0.67-	45.06
Sewer		0.00	194.48	0.00	0.00	0.00	129.17-	0.96-	65.31
Total		0.00	329.00	0.00	0.00	0.00	218.63-	1.63-	110.37
1813000-0	KEEN, CLIFFORD L & EVELYN P								
Water		232.67	148.60	0.00	0.00	0.00	0.00	0.00	381.27
Sewer		346.65	225.46	0.00	0.00	0.00	0.00	0.00	572.11
Total		579.32	374.06	0.00	0.00	0.00	0.00	0.00	953.38
1815000-0	RISDEN, ADAM								
Water		0.00	209.68	0.00	0.00	0.00	106.85-	0.31-	102.83
Sewer		0.00	296.90	0.00	0.00	0.00	167.43-	0.50-	129.47
Total		0.00	506.58	0.00	0.00	0.00	274.28-	0.81-	232.30
1826000-0	CLANTON, WILLIAM JR & NATERCIA								
Water		267.69	151.81	0.00	0.00	0.00	0.00	0.00	419.50
Sewer		426.32	232.54	0.00	0.00	0.00	0.00	0.00	658.86
Total		694.01	384.35	0.00	0.00	0.00	0.00	0.00	1,078.36
1830000-0	BALLANTINE, BRIAN C								
Water		199.99	324.37	0.00	0.00	0.00	0.00	0.00	524.36
Sewer		384.56	386.73	0.00	0.00	0.00	0.00	0.00	771.29
Total		584.55	711.10	0.00	0.00	0.00	0.00	0.00	1,295.65
1833000-0	GROGAN, SUSAN A & JOHN T								
Water		417.83	452.72	0.00	0.00	0.00	0.00	0.00	870.55
Sewer		575.88	380.08	0.00	0.00	0.00	0.00	0.00	955.96
Total		993.71	832.80	0.00	0.00	0.00	0.00	0.00	1,826.51
1834000-0	SPRUCE VALLEY LLC								
Water		446.38	1,184.85	0.00	0.00	0.00	0.00	0.00	1,631.23
Sewer		461.14	648.99	0.00	0.00	0.00	0.00	0.00	1,110.13
Total		907.52	1,833.84	0.00	0.00	0.00	0.00	0.00	2,741.36
1837000-0	BONFONTI, JOHN & ANNETTE								
Water		0.00	384.08	0.00	0.00	0.37-	157.21-	1.32-	226.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1837000-0	BONFONTI, JOHN & ANNETTE	Continued						
Sewer	0.00	394.69	0.00	0.00	0.37	236.65-	2.12-	158.41
Total	0.00	778.77	0.00	0.00	0.00	393.86-	3.44-	384.91
1838000-0	BERMUDEZ, CHRISTOPHER							
Water	0.00	225.45	0.00	0.00	0.00	184.14-	1.03-	41.31
Sewer	0.00	324.89	0.00	0.00	0.00	268.14-	1.50-	56.75
Total	0.00	550.34	0.00	0.00	0.00	452.28-	2.53-	98.06
1846000-0	SPRUCE VALLEY LLC							
Water	0.00	149.26	0.00	0.00	0.00	95.79-	0.62-	53.47
Sewer	0.00	226.92	0.00	0.00	0.00	143.10-	0.88-	83.82
Total	0.00	376.18	0.00	0.00	0.00	238.89-	1.50-	137.29
1847000-0	STOTTLEMYER, NICHOLAS JR							
Water	0.00	130.65	0.00	0.00	0.14-	71.65-	0.00	58.86
Sewer	0.00	185.95	0.00	0.00	0.14	90.41-	0.00	95.68
Total	0.00	316.60	0.00	0.00	0.00	162.06-	0.00	154.54
1849000-0	GRABLACHOFF, FRANK							
Water	0.00	107.39	0.00	0.00	0.00	107.28-	0.11-	0.11
Sewer	0.00	134.78	0.00	0.00	0.00	134.64-	0.14-	0.14
Total	0.00	242.17	0.00	0.00	0.00	241.92-	0.25-	0.25
1852000-0	FRASER, ROBERT & JANET							
Water	0.00	174.21	0.00	0.00	0.00	113.46-	0.00	60.75
Sewer	0.00	281.84	0.00	0.00	0.00	182.00-	0.00	99.84
Total	0.00	456.05	0.00	0.00	0.00	295.46-	0.00	160.59
1853000-0	BEYER, NICOLE A							
Water	0.00	479.73	0.00	0.00	0.00	151.58-	0.98-	328.15
Sewer	0.00	341.70	0.00	0.00	0.00	225.66-	1.62-	116.04
Total	0.00	821.43	0.00	0.00	0.00	377.24-	2.60-	444.19
1854000-0	TIETO, BARBARA							
Water	40.52	238.11	0.00	0.00	0.00	0.00	3.34-	278.63
Sewer	60.77	314.32	0.00	0.00	0.00	0.00	5.21-	375.09
Total	101.29	552.43	0.00	0.00	0.00	0.00	8.55-	653.72
1854100-0	HAGENDOORN, BRIAN C							
Water	308.93	320.79	0.00	0.00	0.00	0.00	0.00	629.72
Sewer	497.39	365.12	0.00	0.00	0.00	0.00	0.00	862.51
Total	806.32	685.91	0.00	0.00	0.00	0.00	0.00	1,492.23
1854300-0	STAGE, WILLIAM & CARMEN							
Water	0.00	162.31	0.00	0.00	0.00	99.01-	0.35-	63.30
Sewer	0.00	255.62	0.00	0.00	0.00	150.17-	0.53-	105.45
Total	0.00	417.93	0.00	0.00	0.00	249.18-	0.88-	168.75
1858000-0	SPRUCE VALLEY LLC							
Water	0.00	154.46	0.00	0.00	0.00	154.33-	3.07-	0.13

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1858000-0	SPRUCE VALLEY LLC			Continued					
Sewer		0.00	238.37	0.00	0.00	0.00	238.16-	4.62-	0.21
Total		0.00	392.83	0.00	0.00	0.00	392.49-	7.69-	0.34
1859000-0	ECK'ART, ARTHUR								
Water		0.00	144.73	0.00	0.00	0.00	94.28-	0.00	50.45
Sewer		0.00	216.94	0.00	0.00	0.00	139.77-	0.00	77.17
Total		0.00	361.67	0.00	0.00	0.00	234.05-	0.00	127.62
1875000-0	MCGEOCH, JAMES & RUBY								
Water		0.00	173.07	0.00	0.00	0.00	111.88-	0.84-	61.19
Sewer		0.00	279.33	0.00	0.00	0.00	178.80-	1.36-	100.53
Total		0.00	452.40	0.00	0.00	0.00	290.68-	2.20-	161.72
1876500-0	CAVALIER HOLDINGS LLC								
Water		0.00	199.56	0.00	0.00	0.00	149.30-	1.85-	50.26
Sewer		0.00	302.01	0.00	0.00	0.00	225.26-	2.79-	76.75
Total		0.00	501.57	0.00	0.00	0.00	374.56-	4.64-	127.01
1884000-0	HUGHES, JACLYNN R								
Water		0.00	166.56	0.00	0.00	0.00	166.48-	0.00	0.08
Sewer		0.00	264.99	0.00	0.00	0.00	264.87-	0.00	0.12
Total		0.00	431.55	0.00	0.00	0.00	431.35-	0.00	0.20
1887000-0	CAPACCIO, MARK J								
Water		0.00	146.43	0.00	0.00	0.00	25.62-	1.84-	120.81
Sewer		0.00	220.68	0.00	0.00	0.00	37.80-	2.73-	182.88
Total		0.00	367.11	0.00	0.00	0.00	63.42-	4.57-	303.69
1888000-0	DODD, MICHAEL M								
Water		0.00	312.58	0.00	0.00	0.00	187.56-	0.40-	125.02
Sewer		0.00	404.31	0.00	0.00	0.00	261.97-	0.60-	142.34
Total		0.00	716.89	0.00	0.00	0.00	449.53-	1.00-	267.36
1910000-0	REKOSIK, NICHOLAS P								
Water		0.00	135.18	0.00	0.00	0.00	71.88-	0.28-	63.30
RES		0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total		0.00	170.18	0.00	0.00	0.00	106.88-	0.28-	63.30
Sewer		0.00	195.93	0.00	0.00	0.00	90.48-	0.36-	105.45
Total		0.00	366.11	0.00	0.00	0.00	197.36-	0.64-	168.75
1919000-0	MILIUKAS, ANDREW J								
Water		489.54	320.58	0.00	0.00	0.00	0.00	0.00	810.12
Sewer		684.22	424.59	0.00	0.00	0.00	0.00	0.00	1,108.81
Total		1,173.76	745.17	0.00	0.00	0.00	0.00	0.00	1,918.93
1920100-0	MCCAFFREY, JAMES T & STACEY L								
Water		0.00	289.43	0.00	0.00	0.00	289.17-	2.12-	0.26
Sewer		0.00	389.76	0.00	0.00	0.00	389.42-	2.88-	0.34
Total		0.00	679.19	0.00	0.00	0.00	678.59-	5.00-	0.60
1932000-0	RSBRM LLC								
Water		264.81	194.31	0.00	0.00	0.00	0.00	0.00	459.12

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1932000-0	RSBRM LLC			Continued					
Sewer		347.50	320.61	0.00	0.00	0.00	0.00	0.00	668.11
Total		612.31	514.92	0.00	0.00	0.00	0.00	0.00	1,127.23
1933000-0	VASSALLO, DONNA M & FRANCIS S								
Water		0.00	236.61	0.00	0.00	0.00	156.50-	1.77-	80.11
Sewer		0.00	348.68	0.00	0.00	0.00	232.40-	2.68-	116.28
Total		0.00	585.29	0.00	0.00	0.00	388.90-	4.45-	196.39
1935000-0	BROWN, ELIZABETH								
Water		112.30	139.15	0.00	0.00	0.00	0.00	0.00	251.45
Sewer		164.63	204.67	0.00	0.00	0.00	0.00	0.00	369.30
Total		276.93	343.82	0.00	0.00	0.00	0.00	0.00	620.75
1940000-0	19 CENTRAL LLC								
Water		0.00	179.22	0.00	0.00	0.00	87.76-	2.59-	91.46
Sewer		0.00	292.86	0.00	0.00	0.00	145.35-	4.30-	147.51
Total		0.00	472.08	0.00	0.00	0.00	233.11-	6.89-	238.97
1942000-0	GURAL, BRIAN								
Water		0.00	189.47	0.00	0.00	0.00	0.00	0.00	189.47
Sewer		5.76	299.87	0.00	0.00	0.00	0.00	0.00	305.63
Total		5.76	489.34	0.00	0.00	0.00	0.00	0.00	495.10
1947000-0	MERCURO, MATTHEW J								
Water		0.00	326.84	0.00	0.00	0.00	132.65-	0.20-	194.19
Sewer		0.00	374.17	0.00	0.00	0.00	215.44-	0.32-	158.73
Total		0.00	701.01	0.00	0.00	0.00	348.09-	0.52-	352.92
1949000-0	HORN, DEBORAH L								
Water		0.00	114.20	0.00	0.00	0.20-	72.34-	0.00	41.66
Sewer		0.00	149.75	0.00	0.00	0.20	92.13-	0.00	57.82
Total		0.00	263.95	0.00	0.00	0.00	164.47-	0.00	99.48
1953000-0	RUTAN, RHONDA								
Water		0.00	143.12	0.00	0.00	0.00	90.98-	0.18-	52.14
Sewer		0.00	213.40	0.00	0.00	0.00	132.64-	0.27-	80.76
Total		0.00	356.52	0.00	0.00	0.00	223.62-	0.45-	132.90
1954000-0	MCGECH, JAMES & RUBY								
Water		0.00	179.20	0.00	0.00	0.00	117.31-	0.88-	61.89
Sewer		0.00	287.64	0.00	0.00	0.00	185.61-	1.41-	102.03
Total		0.00	466.84	0.00	0.00	0.00	302.92-	2.29-	163.92
1955000-0	CICCARELLI, MARY								
Water		0.00	129.32	0.00	0.00	0.00	0.00	0.00	129.32
Sewer		0.00	183.03	0.00	0.00	0.00	0.00	0.00	183.03
Total		0.00	312.35	0.00	0.00	0.00	0.00	0.00	312.35
1957000-0	HIGH TIDE PROPERTY MGMT LLC								
Water		0.00	148.42	0.00	0.00	0.00	97.97-	0.38-	50.45

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
1957000-0	HIGH TIDE PROPERTY MGMT LLC			Continued					
Sewer		0.00	225.05	0.00	0.00	0.00	147.88-	0.58-	77.17
Total		0.00	373.47	0.00	0.00	0.00	245.85-	0.96-	127.62
1960000-0	SPRUCE VALLEY LLC								
Water		0.00	142.93	0.00	0.00	0.00	93.52-	1.13-	49.41
Sewer		0.00	212.99	0.00	0.00	0.00	138.11-	1.67-	74.88
Total		0.00	355.92	0.00	0.00	0.00	231.63-	2.80-	124.29
1964000-0	BRITO, AMANDA J								
Water		0.00	139.15	0.00	0.00	0.00	106.45-	1.17-	32.70
Sewer		0.00	204.67	0.00	0.00	0.00	156.24-	1.72-	48.43
Total		0.00	343.82	0.00	0.00	0.00	262.69-	2.89-	81.13
1967000-0	CLINEMAN, ROBERT G JR								
Water		0.00	161.74	0.00	0.00	0.00	109.40-	0.60-	52.34
Sewer		0.00	254.38	0.00	0.00	0.00	173.05-	0.95-	81.33
Total		0.00	416.12	0.00	0.00	0.00	282.45-	1.55-	133.67
1969000-0	PRESTON, ERIC J & ZURA, JESSICA R								
Water		0.00	162.60	0.00	0.00	50.88-	38.35-	0.00	73.37
Sewer		0.00	240.18	0.00	0.00	50.88	178.38-	0.00	112.68
Total		0.00	402.78	0.00	0.00	0.00	216.73-	0.00	186.05
1970000-0	MANDRAKE PROPERTIES FLP								
Water		0.00	220.10	0.00	0.00	0.00	137.68-	0.00	82.42
Sewer		0.00	318.11	0.00	0.00	0.00	200.49-	0.00	117.62
Total		0.00	538.21	0.00	0.00	0.00	338.17-	0.00	200.04
1982000-0	FABOZZI, JOSEPH F								
Water		0.00	240.85	0.00	0.00	0.00	115.40-	0.61-	125.45
Sewer		0.00	329.85	0.00	0.00	0.00	186.60-	1.01-	143.25
Total		0.00	570.70	0.00	0.00	0.00	302.00-	1.62-	268.70
1987000-0	COLON, BRANDON & POLING, ERIKA S								
Water		0.00	160.79	0.00	0.00	0.00	46.86-	0.00	113.93
Sewer		0.00	252.29	0.00	0.00	0.00	69.26-	0.00	183.03
Total		0.00	413.08	0.00	0.00	0.00	116.12-	0.00	296.96
1995100-0	SPRUCE VALLEY LLC								
Water		243.20	210.17	0.00	0.00	0.00	0.00	0.00	453.37
Sewer		372.11	332.28	0.00	0.00	0.00	0.00	0.00	704.39
Total		615.31	542.45	0.00	0.00	0.00	0.00	0.00	1,157.76
1995700-0	SMICKLE, WALTER R								
Water		0.00	132.15	0.00	0.00	0.00	85.65-	0.45-	46.50
Sewer		0.00	189.28	0.00	0.00	0.00	120.89-	0.64-	68.39
Total		0.00	321.43	0.00	0.00	0.00	206.54-	1.09-	114.89
2001000-0	DUGGAN, ANTHONY & CLAIRE M								
Water		0.00	139.53	0.00	0.00	0.00	139.38-	0.35-	0.15

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2001000-0	DUGGAN, ANTHONY & CLAIRE M		Continued						
Sewer		0.00	205.50	0.00	0.00	0.00	205.27-	0.53-	0.23
Total		0.00	345.03	0.00	0.00	0.00	344.65-	0.88-	0.38
2014000-0	MIELE, GREGORY & PAULA								
Water		0.00	330.41	0.00	0.00	0.00	114.35-	0.47-	216.06
Sewer		0.00	343.40	0.00	0.00	0.00	184.23-	0.76-	159.17
Total		0.00	673.81	0.00	0.00	0.00	298.58-	1.23-	375.23
2025000-0	CORON, WILLIAM A & SPALDING, J C								
Water		0.00	134.14	0.00	0.00	0.00	42.04-	0.00	92.10
Sewer		0.00	193.64	0.00	0.00	0.00	58.65-	0.00	134.99
Total		0.00	327.78	0.00	0.00	0.00	100.69-	0.00	227.09
2029000-0	KATSORIS, GEORGE A								
Water		0.00	298.46	0.00	0.00	0.00	107.78-	0.76-	190.68
Sewer		0.00	316.62	0.00	0.00	0.00	158.21-	1.09-	158.41
Total		0.00	615.08	0.00	0.00	0.00	265.99-	1.85-	349.09
2031000-0	WOZNIAK, JEFFREY T								
Water		0.00	208.21	0.00	0.00	0.00	136.44-	1.68-	71.77
Sewer		0.00	331.36	0.00	0.00	0.00	219.92-	2.75-	111.44
Total		0.00	539.57	0.00	0.00	0.00	356.36-	4.43-	183.21
2033000-0	ROVITO, MICHAEL J & MILUSKA								
Water		0.00	200.72	0.00	0.00	0.00	96.64-	0.36-	104.08
Sewer		0.00	275.16	0.00	0.00	0.00	144.97-	0.58-	130.19
Total		0.00	475.88	0.00	0.00	0.00	241.61-	0.94-	234.27
2040000-0	AVERSANO, CAROLE								
Water		0.00	158.24	0.00	0.00	0.00	90.05-	1.04-	68.19
Sewer		0.00	246.69	0.00	0.00	0.00	140.95-	1.63-	105.74
Total		0.00	404.93	0.00	0.00	0.00	231.00-	2.67-	173.93
2053000-0	VOLCKMANN, JUDY & SOZANSKI, STEPHEN								
Water		0.00	123.27	0.00	0.00	0.00	72.73-	1.79-	50.54
Sewer		0.00	169.72	0.00	0.00	0.00	92.35-	2.26-	77.37
Total		0.00	292.99	0.00	0.00	0.00	165.08-	4.05-	127.91
2059000-0	OLSEN, KARL A & CYNTHIA F								
Water		0.00	153.71	0.00	0.00	0.30-	153.40-	1.27-	0.01
Sewer		0.00	236.69	0.00	0.00	0.30	236.98-	1.96-	0.01
Total		0.00	390.40	0.00	0.00	0.00	390.38-	3.23-	0.02
2061000-0	HAUSE, ANTHONY A & WILLIAM A								
Water		0.00	229.48	0.00	0.00	0.00	142.83-	0.99-	86.65
Sewer		0.00	341.63	0.00	0.00	0.00	221.12-	1.53-	120.51
Total		0.00	571.11	0.00	0.00	0.00	363.95-	2.52-	207.16
2062000-0	SECOR, SCOTT & TRACY								
Water		0.00	107.49	0.00	0.00	86.54-	0.00	0.00	20.95

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2062000-0	SECOR, SCOTT & TRACY			Continued					
Sewer		0.00	134.99	0.00	0.00	86.54	175.56-	0.00	45.97
Total		0.00	242.48	0.00	0.00	0.00	175.56-	0.00	66.92
2063000-0	BLECKER, BRADFORD & MICHAEL								
Water		0.00	187.80	0.00	0.00	0.00	114.79-	2.95-	73.01
Sewer		0.00	297.07	0.00	0.00	0.00	184.91-	4.69-	112.16
Total		0.00	484.87	0.00	0.00	0.00	299.70-	7.64-	185.17
2065000-0	LEMBO, DOMINICK A TRUST								
Water		0.00	125.92	0.00	0.00	0.00	74.81-	0.76-	51.11
Sewer		0.00	175.54	0.00	0.00	0.00	96.92-	0.96-	78.62
Total		0.00	301.46	0.00	0.00	0.00	171.73-	1.72-	129.73
2078000-0	CICERALE, LOUIS T & DIANE D								
Water		0.00	129.13	0.00	0.00	1.56-	38.82-	0.00	88.75
Sewer		0.00	182.61	0.00	0.00	1.56	53.14-	0.00	131.03
Total		0.00	311.74	0.00	0.00	0.00	91.96-	0.00	219.78
2079000-0	BELFER 2 PROPERTIES LLC								
Water		1.16	42.97	0.00	0.00	0.00	0.00	0.00	44.13
WMF		0.00	160.00	0.00	0.00	0.00	0.00	0.00	160.00
Water-Total		1.16	202.97	0.00	0.00	0.00	0.00	0.00	204.13
Sewer		36.22	63.69	0.00	0.00	0.00	0.00	0.00	99.91
Total		37.38	266.66	0.00	0.00	0.00	0.00	0.00	304.04
2088000-0	KENNEDY, MARTHA & JAMES J								
Water		0.00	115.52	0.00	0.00	0.00	115.42-	0.10-	0.10
Sewer		0.00	152.67	0.00	0.00	0.00	152.54-	0.13-	0.13
Total		0.00	268.19	0.00	0.00	0.00	267.96-	0.23-	0.23
2092000-0	PORNOVETS, ROBERT & SALLY								
Water		0.00	120.64	0.00	0.00	0.00	76.49-	0.53-	44.15
Sewer		0.00	163.89	0.00	0.00	0.00	100.63-	0.71-	63.26
Total		0.00	284.53	0.00	0.00	0.00	177.12-	1.24-	107.41
2102000-0	KOWALSKI, JOSEPH & ELAINA ETAL								
Water		0.00	223.62	0.00	0.00	0.00	0.00	0.00	223.62
Sewer		0.00	300.24	0.00	0.00	0.00	0.00	0.00	300.24
Total		0.00	523.86	0.00	0.00	0.00	0.00	0.00	523.86
2105000-0	AULERT, PETER J & MARILYNNE A								
Water		0.00	106.83	0.00	0.00	3.84-	67.31-	0.70-	35.68
Sewer		0.00	133.53	0.00	0.00	3.84	92.78-	0.98-	44.59
Total		0.00	240.36	0.00	0.00	0.00	160.09-	1.68-	80.27
2107000-0	ARDENTE, KEVIN & DONNA								
Water		0.00	134.99	0.00	0.00	0.00	35.14-	1.03-	99.85
Sewer		0.00	195.51	0.00	0.00	0.00	44.45-	1.32-	151.06
Total		0.00	330.50	0.00	0.00	0.00	79.59-	2.35-	250.91
2119000-0	DICKEY, GLENN T & JULIE E								
Water		0.00	196.23	0.00	0.00	0.00	92.86-	0.00	103.37

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2119000-0	DICKEY, GLENN T & JULIE E		Continued						
Sewer		0.00	266.43	0.00	0.00	0.00	136.65-	0.00	129.78
Total		0.00	462.66	0.00	0.00	0.00	229.51-	0.00	233.15
2133500-0	GREEN, MICHAEL & BARBARA								
Water		12.39-	139.63	0.00	0.00	0.05-	70.08-	0.43-	57.11
Sewer		0.00	205.70	0.00	0.00	0.05	113.82-	1.02-	91.93
Total		12.39-	345.33	0.00	0.00	0.00	183.90-	1.45-	149.04
2133600-0	MC KENNA, DAVID & LINDA								
Water		0.00	146.62	0.00	0.00	0.00	146.46-	0.50-	0.16
Sewer		0.00	221.10	0.00	0.00	0.00	220.84-	0.74-	0.26
Total		0.00	367.72	0.00	0.00	0.00	367.30-	1.24-	0.42
2134100-0	AMATO-DEMEO, CONSIGLIA								
Water		0.00	262.29	0.00	0.00	0.00	107.00-	0.42-	155.29
Sewer		0.00	327.09	0.00	0.00	0.00	168.02-	0.66-	159.07
Total		0.00	589.38	0.00	0.00	0.00	275.02-	1.08-	314.36
2139000-0	SOUDER, JOHN R & EVELYN								
Water		0.00	125.54	0.00	0.00	0.47-	75.76-	0.40-	49.31
Sewer		0.00	174.72	0.00	0.00	0.47	100.52-	0.54-	74.67
Total		0.00	300.26	0.00	0.00	0.00	176.28-	0.94-	123.98
2140000-0	KENNEDY, JAMES J & MARTHA M								
Water		0.00	247.68	0.00	0.00	0.00	247.50-	0.18-	0.18
Sewer		0.00	382.18	0.00	0.00	0.00	381.89-	0.29-	0.29
Total		0.00	629.86	0.00	0.00	0.00	629.39-	0.47-	0.47
2160000-0	BRUMMER, LINDA & SWIGEL, VIRGINIA L								
Water		0.00	176.20	0.00	0.00	0.00	115.22-	0.23-	60.98
Sewer		0.00	286.20	0.00	0.00	0.00	186.00-	0.36-	100.20
Total		0.00	462.40	0.00	0.00	0.00	301.22-	0.59-	161.18
2175000-0	COPELAND, DAVID G & LINDA H								
Water		0.00	109.47	0.00	0.00	0.00	72.15-	0.54-	37.32
Sewer		0.00	139.36	0.00	0.00	0.00	91.70-	0.69-	47.66
Total		0.00	248.83	0.00	0.00	0.00	163.85-	1.23-	84.98
2177000-0	DEAMICIS, PAUL & LAURIE								
Water		0.00	162.93	0.00	0.00	0.00	103.56-	1.87-	59.37
Sewer		0.00	257.00	0.00	0.00	0.00	160.73-	2.86-	96.27
Total		0.00	419.93	0.00	0.00	0.00	264.29-	4.73-	155.64
2184000-0	MALONEY, TIMOTHY M								
Water		0.05	124.21	0.00	0.00	0.00	0.00	0.00	124.26
Sewer		0.08	171.80	0.00	0.00	0.00	0.00	0.00	171.88
Total		0.13	296.01	0.00	0.00	0.00	0.00	0.00	296.14
2200000-0	GINGLEN, CAROLINE H & ROBERT B								
Water		0.00	133.01	0.00	0.00	0.00	84.64-	0.39-	48.37

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2200000-0	GINGLEN, CAROLINE H & ROBERT B		Continued						
Sewer		0.00	191.15	0.00	0.00	0.00	118.56-	0.56-	72.59
Total		0.00	324.16	0.00	0.00	0.00	203.20-	0.95-	120.96
2201000-0	LABOR, DOREE ELSIE								
Water		0.00	135.18	0.00	0.00	0.14-	84.07-	1.82-	50.97
Sewer		0.00	195.93	0.00	0.00	0.14	117.45-	2.53-	78.62
Total		0.00	331.11	0.00	0.00	0.00	201.52-	4.35-	129.59
2206000-0	DUPONT, SCOTT D & DANA G								
Water		0.00	204.76	0.00	0.00	0.00	51.87-	0.00	152.89
Sewer		0.00	308.88	0.00	0.00	0.00	80.42-	0.00	228.46
Total		0.00	513.64	0.00	0.00	0.00	132.29-	0.00	381.35
2208000-0	SPADER, K R & KLEINKAUF-SPADER, T L								
Water		0.00	275.47	0.00	0.00	0.00	60.75-	0.72-	214.72
Sewer		0.00	364.03	0.00	0.00	0.00	99.84-	1.18-	264.19
Total		0.00	639.50	0.00	0.00	0.00	160.59-	1.90-	478.91
2212000-0	RUDD, STEPHEN & TARA								
Water		0.00	182.86	0.00	0.00	0.14-	117.22-	1.99-	65.50
Sewer		0.00	299.72	0.00	0.00	0.14	191.17-	3.23-	108.69
Total		0.00	482.58	0.00	0.00	0.00	308.39-	5.22-	174.19
2234000-0	NAISBY, CHRISTINE M & TODD J								
Water		1.57-	156.82	0.00	0.00	48.80-	54.40-	0.00	52.05
Sewer		63.12-	243.56	0.00	0.00	48.80	148.54-	0.00	80.70
Total		64.69-	400.38	0.00	0.00	0.00	202.94-	0.00	132.75
2244400-0	DAHL, ERIK & ANNA								
Water		0.00	160.69	0.00	0.00	8.97-	151.72-	0.00	0.00
Sewer		0.00	248.63	0.00	0.00	8.97	232.33-	0.00	25.27
Total		0.00	409.32	0.00	0.00	0.00	384.05-	0.00	25.27
2251000-0	GANT, JORDAN & NICOLE M								
Water		0.00	187.63	0.00	0.00	0.00	125.84-	0.93-	61.79
Sewer		0.00	311.37	0.00	0.00	0.00	209.24-	1.54-	102.13
Total		0.00	499.00	0.00	0.00	0.00	335.08-	2.47-	163.92
2252000-0	TILLSON, MARK G & MARIA G								
Water		222.34	127.15	0.00	0.00	0.00	0.00	0.00	349.49
Sewer		323.83	178.25	0.00	0.00	0.00	0.00	0.00	502.08
Total		546.17	305.40	0.00	0.00	0.00	0.00	0.00	851.57
2256000-0	THOMPSON, EDWARD W JR								
Water		36.62	168.83	0.00	0.00	0.00	0.00	3.71-	205.45
Sewer		57.40	269.98	0.00	0.00	0.00	0.00	5.85-	327.38
Total		94.02	438.81	0.00	0.00	0.00	0.00	9.56-	532.83
2259000-0	O'SULLIVAN, MICHAEL & DOROTHY								
Water		0.00	193.85	0.00	0.00	16.59-	177.21-	1.54-	0.05

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2259000-0	O'SULLIVAN, MICHAEL & DOROTHY	Continued						
Sewer	0.00	298.59	0.00	0.00	16.59	315.10-	3.04-	0.08
Total	0.00	492.44	0.00	0.00	0.00	492.31-	4.58-	0.13
2263000-0	REILLY, ANNE							
Water	0.00	132.16	0.00	0.00	0.00	42.29-	0.27-	89.87
Sewer	0.00	189.28	0.00	0.00	0.00	59.23-	0.38-	130.05
Total	0.00	321.44	0.00	0.00	0.00	101.52-	0.65-	219.92
2266000-0	GANOPOULOS, MICHAEL & CLAUDIA							
Water	0.00	127.44	0.00	0.00	0.00	42.21-	0.00	85.23
Sewer	0.00	178.88	0.00	0.00	0.00	59.05-	0.00	119.83
Total	0.00	306.32	0.00	0.00	0.00	101.26-	0.00	205.06
2267000-0	MILLS, ROBERT							
Water	0.00	118.08	0.00	0.00	0.00	41.00-	0.00	77.08
Sewer	0.00	158.29	0.00	0.00	0.00	56.37-	0.00	101.92
Total	0.00	276.37	0.00	0.00	0.00	97.37-	0.00	179.00
2270000-0	KAVANAGH, RYAN J							
Water	0.00	214.08	0.00	0.00	0.00	68.04-	1.15-	146.04
Sewer	0.00	334.04	0.00	0.00	0.00	111.69-	1.89-	222.35
Total	0.00	548.12	0.00	0.00	0.00	179.73-	3.04-	368.39
2278000-0	CACAMIS, JOSEPH							
Water	37.93	148.79	0.00	0.00	0.00	0.00	2.72-	186.72
Sewer	53.20	225.88	0.00	0.00	0.00	0.00	3.85-	279.08
Total	91.13	374.67	0.00	0.00	0.00	0.00	6.57-	465.80
2280000-0	VILE, ROSEANN							
Water	0.00	162.96	0.00	0.00	0.00	107.98-	0.00	54.98
Sewer	0.00	257.08	0.00	0.00	0.00	169.93-	0.00	87.15
Total	0.00	420.04	0.00	0.00	0.00	277.91-	0.00	142.13
2286000-0	LARUSSA, GARY P & JENNIFER E							
Water	0.00	175.81	0.00	0.00	0.51-	112.23-	0.97-	63.07
Sewer	0.00	285.37	0.00	0.00	0.51	179.80-	1.53-	106.08
Total	0.00	461.18	0.00	0.00	0.00	292.03-	2.50-	169.15
2287000-0	MEYER, GEORGE F III							
Water	0.00	106.83	0.00	0.00	0.00	35.61-	0.00	71.22
Sewer	0.00	133.53	0.00	0.00	0.00	44.51-	0.00	89.02
Total	0.00	240.36	0.00	0.00	0.00	80.12-	0.00	160.24
2290000-0	CIRO, ALEXANDRA							
Water	0.00	109.38	0.00	0.00	0.00	73.30-	0.96-	36.08
Sewer	0.00	139.15	0.00	0.00	0.00	93.60-	1.20-	45.55
Total	0.00	248.53	0.00	0.00	0.00	166.90-	2.16-	81.63
2307000-0	MEYERHUBER, ROBERT							
Water	438.61	296.07	0.00	0.00	0.00	0.00	0.00	734.68

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2307000-0	MEYERHUBER, ROBERT	Continued						
Sewer	642.61	392.11	0.00	0.00	0.00	0.00	0.00	1,034.72
Total	1,081.22	688.18	0.00	0.00	0.00	0.00	0.00	1,769.40
2310000-0	ST JOHN, KATHLEEN							
Water	0.00	137.54	0.00	0.00	0.00	47.99-	0.77-	89.55
Sewer	0.00	201.13	0.00	0.00	0.00	71.05-	1.15-	130.08
Total	0.00	338.67	0.00	0.00	0.00	119.04-	1.92-	219.63
2314000-0	GRASSO, MICHAEL JR							
Water	0.00	211.77	0.00	0.00	0.00	71.95-	0.00	139.82
Sewer	0.00	336.99	0.00	0.00	0.00	116.27-	0.00	220.72
Total	0.00	548.76	0.00	0.00	0.00	188.22-	0.00	360.54
2317100-0	GIORDANO, ANTHONY R							
Water	0.00	189.56	0.00	0.00	8.50-	114.79-	0.00	66.27
Sewer	0.00	311.87	0.00	0.00	8.50	184.90-	0.00	135.47
Total	0.00	501.43	0.00	0.00	0.00	299.69-	0.00	201.74
2319000-0	ROSA REALTY LLC							
Water	0.00	141.04	0.00	0.00	0.00	46.68-	2.05-	94.36
Sewer	0.00	208.83	0.00	0.00	0.00	68.23-	3.04-	140.60
Total	0.00	349.87	0.00	0.00	0.00	114.91-	5.09-	234.96
2321000-0	PLEIS, JAMES W							
Water	0.00	184.38	0.00	0.00	0.00	119.00-	0.89-	65.38
Sewer	0.00	303.36	0.00	0.00	0.00	194.68-	1.46-	108.68
Total	0.00	487.74	0.00	0.00	0.00	313.68-	2.35-	174.06
2324000-0	ACKERMAN, SCOTT & DENISE							
Water	0.00	195.97	0.00	0.00	0.00	195.75-	0.22-	0.22
Sewer	0.00	311.77	0.00	0.00	0.00	311.44-	0.33-	0.33
Total	0.00	507.74	0.00	0.00	0.00	507.19-	0.55-	0.55
2327000-0	PALMER, THOMAS							
Water	0.00	146.24	0.00	0.00	0.00	0.00	0.00	146.24
Sewer	0.00	220.26	0.00	0.00	0.00	0.00	0.00	220.26
Total	0.00	366.50	0.00	0.00	0.00	0.00	0.00	366.50
2330000-0	MACCHIA, JOSEPH & TERESA							
Water	0.00	192.88	0.00	0.00	0.00	143.19-	0.00	49.69
Sewer	0.00	302.49	0.00	0.00	0.00	226.99-	0.00	75.50
Total	0.00	495.37	0.00	0.00	0.00	370.18-	0.00	125.19
2334000-0	CASALE, RALPH							
Water	45.60	181.76	0.00	0.00	0.00	0.00	4.24-	227.36
Sewer	72.48	286.37	0.00	0.00	0.00	0.00	6.70-	358.85
Total	118.08	468.13	0.00	0.00	0.00	0.00	10.94-	586.21
2336000-0	FESTO, VINCENT							
Water	0.00	142.97	0.00	0.00	0.00	94.56-	0.51-	48.41

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2336000-0	FESTO, VINCENT	Continued						
Sewer	0.00	213.07	0.00	0.00	0.00	140.40-	0.78-	72.67
Total	0.00	356.04	0.00	0.00	0.00	234.96-	1.29-	121.08
2340000-0	BRYANT, LAUREN M							
Water	0.00	182.59	0.00	0.00	0.00	115.90-	2.14-	66.69
Sewer	0.00	296.72	0.00	0.00	0.00	187.65-	3.48-	109.07
Total	0.00	479.31	0.00	0.00	0.00	303.55-	5.62-	175.76
2341000-0	HERRICK, DEBORAH L							
Water	0.00	221.57	0.00	0.00	0.00	138.44-	1.07-	83.13
Sewer	0.00	334.58	0.00	0.00	0.00	216.55-	1.60-	118.03
Total	0.00	556.15	0.00	0.00	0.00	354.99-	2.67-	201.16
2342000-0	DOOLEY, MEGHAN & DEMAURO, DANIEL							
Water	0.00	239.71	0.00	0.00	0.00	56.40-	0.00	183.31
Sewer	0.00	336.23	0.00	0.00	0.00	90.27-	0.00	245.96
Total	0.00	575.94	0.00	0.00	0.00	146.67-	0.00	429.27
2347000-0	SCOTT, PAUL B & JANINE L							
Water	46.72	157.85	0.00	0.00	0.00	0.00	3.57-	204.57
Sewer	72.92	245.85	0.00	0.00	0.00	0.00	5.54-	318.77
Total	119.64	403.70	0.00	0.00	0.00	0.00	9.11-	523.34
2354000-0	GEM NJ HOLDINGS LLC							
Water	0.00	201.61	0.00	0.00	0.00	142.84-	3.01-	58.77
Sewer	0.00	318.57	0.00	0.00	0.00	230.38-	4.90-	88.19
Total	0.00	520.18	0.00	0.00	0.00	373.22-	7.91-	146.96
2355000-0	STALKER, ROBERT							
Water	0.00	138.29	0.00	0.00	0.00	93.99-	0.89-	44.30
Sewer	0.00	202.80	0.00	0.00	0.00	139.15-	1.32-	63.65
Total	0.00	341.09	0.00	0.00	0.00	233.14-	2.21-	107.95
2357000-0	GERSTL, KEITH & PAMELA R							
Water	35.91	127.15	0.00	0.00	0.00	0.00	2.96-	163.06
Sewer	50.99	178.25	0.00	0.00	0.00	0.00	4.19-	229.24
Total	86.90	305.40	0.00	0.00	0.00	0.00	7.15-	392.30
2365000-0	SPRUCE VALLEY LLC							
Water	157.37	137.27	0.00	0.00	0.00	0.00	0.00	294.64
Sewer	213.50	200.51	0.00	0.00	0.00	0.00	0.00	414.01
Total	370.87	337.78	0.00	0.00	0.00	0.00	0.00	708.65
2368000-0	MOALEMI, KOROSH							
Water	0.00	135.65	0.00	0.00	0.05-	46.29-	0.00	89.31
Sewer	0.00	196.97	0.00	0.00	0.05	68.06-	0.00	128.96
Total	0.00	332.62	0.00	0.00	0.00	114.35-	0.00	218.27
2369000-0	NEWTON, CHRISTINE							
Water	55.27	181.10	0.00	0.00	0.00	0.00	0.00	236.37

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2369000-0	NEWTON, CHRISTINE			Continued					
Sewer		87.77	297.02	0.00	0.00	0.00	0.00	0.00	384.79
Total		143.04	478.12	0.00	0.00	0.00	0.00	0.00	621.16
2373000-0	SANSONE, CARMELO JR								
Water		0.00	285.95	0.00	0.00	0.00	221.78-	1.18-	64.17
Sewer		0.00	347.04	0.00	0.00	0.00	286.21-	1.85-	60.83
Total		0.00	632.99	0.00	0.00	0.00	507.99-	3.03-	125.00
2379000-0	MAJEWSKI, PAUL & EVELYN								
Water		0.00	237.78	0.00	0.00	1.73-	56.78-	0.45-	179.27
Sewer		0.00	335.72	0.00	0.00	1.73	92.83-	0.73-	244.62
Total		0.00	573.50	0.00	0.00	0.00	149.61-	1.18-	423.89
2380100-0	GRANT, ADAM D & KNYFF, SARAH A								
Water		0.00	213.15	0.00	0.00	0.00	50.26-	0.30-	162.89
Sewer		0.00	310.86	0.00	0.00	0.00	76.75-	0.46-	234.11
Total		0.00	524.01	0.00	0.00	0.00	127.01-	0.76-	397.00
2380300-0	ANTANIES ARNOLD								
Water		0.00	159.19	0.00	0.00	0.00	105.62-	1.08-	53.57
Sewer		0.00	248.76	0.00	0.00	0.00	164.73-	1.69-	84.03
Total		0.00	407.95	0.00	0.00	0.00	270.35-	2.77-	137.60
2381000-0	OAKLEY, JAMES P & ELLEN S								
Water		326.47	288.09	0.00	0.00	0.00	0.00	0.00	614.56
Sewer		419.02	386.95	0.00	0.00	0.00	0.00	0.00	805.97
Total		745.49	675.04	0.00	0.00	0.00	0.00	0.00	1,420.53
2393000-0	SINGER, ERIC S								
Water		255.32	166.08	0.00	0.00	0.00	0.00	1.47-	421.40
Sewer		403.98	263.95	0.00	0.00	0.00	0.00	2.34-	667.93
Total		659.30	430.03	0.00	0.00	0.00	0.00	3.81-	1,089.33
2397000-0	HIGGINS, MATTHEW J & NICOLE M								
Water		0.00	182.84	0.00	0.00	0.00	122.26-	1.94-	60.58
Sewer		0.00	300.84	0.00	0.00	0.00	201.38-	3.19-	99.46
Total		0.00	483.68	0.00	0.00	0.00	323.64-	5.13-	160.04
2397100-0	SCHACK, KAREN % PUBLIC GUARDIAN								
Water		75.32	230.93	0.00	0.00	0.00	0.00	0.00	306.25
Sewer		120.22	348.75	0.00	0.00	0.00	0.00	0.00	468.97
Total		195.54	579.68	0.00	0.00	0.00	0.00	0.00	775.22
2400000-0	DANKEL, RYAN C								
Water		115.90-	276.37	0.00	0.00	38.45	77.45-	0.00	121.47
Sewer		27.92-	377.74	0.00	0.00	38.45-	171.09-	0.00	140.28
Total		143.82-	654.11	0.00	0.00	0.00	248.54-	0.00	261.75
2402000-0	FOLEY, ROBERT J III								
Water		128.86	200.56	0.00	0.00	0.00	0.00	0.00	329.42

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2402000-0	FOLEY, ROBERT J III		Continued						
Sewer		206.09	315.97	0.00	0.00	0.00	0.00	0.00	522.06
Total		334.95	516.53	0.00	0.00	0.00	0.00	0.00	851.48
2403000-0	WALKER, ROY								
Water		0.00	170.03	0.00	0.00	5.60-	94.64-	0.28-	69.79
Sewer		0.00	263.52	0.00	0.00	5.60	158.59-	0.49-	110.53
Total		0.00	433.55	0.00	0.00	0.00	253.23-	0.77-	180.32
2406000-0	POOLE, STEVEN S								
Water		0.00	143.59	0.00	0.00	0.00	0.00	0.00	143.59
Sewer		0.00	214.44	0.00	0.00	0.00	0.00	0.00	214.44
Total		0.00	358.03	0.00	0.00	0.00	0.00	0.00	358.03
2409000-0	PRUNEAU, EDWARD J								
Water		0.00	159.09	0.00	0.00	0.00	0.00	0.14-	159.09
Sewer		0.00	248.55	0.00	0.00	0.00	0.00	0.22-	248.55
Total		0.00	407.64	0.00	0.00	0.00	0.00	0.36-	407.64
2410000-0	VOLK, JENNIFER								
Water		0.00	184.97	0.00	0.00	0.00	51.58-	0.00	133.39
Sewer		0.00	286.30	0.00	0.00	0.00	79.66-	0.00	206.64
Total		0.00	471.27	0.00	0.00	0.00	131.24-	0.00	340.03
2411000-0	WARSAW, HARMON & REEVES, RENEE								
Water		169.69	132.06	0.00	0.00	0.00	0.00	0.00	301.75
Sewer		240.66	189.07	0.00	0.00	0.00	0.00	0.00	429.73
Total		410.35	321.13	0.00	0.00	0.00	0.00	0.00	731.48
2414200-0	WESTMAN, MICHAEL								
Water		0.64	212.65	0.00	0.00	0.00	0.00	0.00	213.29
Sewer		1.05	337.30	0.00	0.00	0.00	0.00	0.00	338.35
Total		1.69	549.95	0.00	0.00	0.00	0.00	0.00	551.64
2418000-0	MAINA 4 ENTERPRISES LLC								
Water		0.00	423.09	0.00	0.00	0.52-	302.51-	3.07-	120.06
Sewer		0.00	510.84	0.00	0.00	0.52	371.59-	4.13-	139.77
Total		0.00	933.93	0.00	0.00	0.00	674.10-	7.20-	259.83
2419000-0	PATER, LAWRENCE W & CAROL								
Water		0.00	163.72	0.00	0.00	0.00	53.09-	0.27-	110.63
Sewer		0.00	258.74	0.00	0.00	0.00	82.99-	0.42-	175.75
Total		0.00	422.46	0.00	0.00	0.00	136.08-	0.69-	286.38
2420000-0	BERTRAM, ALINA B								
Water		0.00	150.01	0.00	0.00	0.00	99.66-	0.14-	50.35
Sewer		0.00	228.59	0.00	0.00	0.00	151.63-	0.21-	76.96
Total		0.00	378.60	0.00	0.00	0.00	251.29-	0.35-	127.31
2421000-0	BALL, MICHAEL S								
Water		0.00	219.25	0.00	0.00	0.00	48.37-	0.00	170.88

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2421000-0	BALL, MICHAEL S	Continued						
Sewer	0.00	311.33	0.00	0.00	0.00	72.59-	0.00	238.74
Total	0.00	530.58	0.00	0.00	0.00	120.96-	0.00	409.62
2427000-0	CAVICCHIO, DONNA							
Water	0.00	137.92	0.00	0.00	0.00	92.77-	0.93-	45.15
Sewer	0.00	201.96	0.00	0.00	0.00	136.44-	1.35-	65.52
Total	0.00	339.88	0.00	0.00	0.00	229.21-	2.28-	110.67
2431000-0	MURPHY, SCOTT & TURNER, HEATHER							
Water	0.00	166.05	0.00	0.00	0.00	111.50-	0.98-	54.55
Sewer	0.00	258.10	0.00	0.00	0.00	172.00-	1.49-	86.10
Total	0.00	424.15	0.00	0.00	0.00	283.50-	2.47-	140.65
2432000-0	FALVEY, CHRISTOPHER R & JENNIFER A							
Water	0.00	252.95	0.00	0.00	0.00	159.52-	1.32-	93.43
Sewer	0.00	356.16	0.00	0.00	0.00	232.15-	1.73-	124.01
Total	0.00	609.11	0.00	0.00	0.00	391.67-	3.05-	217.44
2433000-0	CIAMPA, FREDERICK A JR							
Water	0.00	169.97	0.00	0.00	0.00	169.80-	0.17-	0.17
Sewer	0.00	272.47	0.00	0.00	0.00	272.19-	0.28-	0.28
Total	0.00	442.44	0.00	0.00	0.00	441.99-	0.45-	0.45
2434000-0	PFEIFFER, CHRISTINA & WOZNIAK, JEFF							
Water	0.00	160.60	0.00	0.00	0.00	108.17-	1.58-	52.43
Sewer	0.00	251.88	0.00	0.00	0.00	170.35-	2.40-	81.53
Total	0.00	412.48	0.00	0.00	0.00	278.52-	3.98-	133.96
2439000-0	SHINN, GARY & KIM							
Water	54.90	212.19	0.00	0.00	0.00	0.00	4.39-	267.09
Sewer	91.29	329.77	0.00	0.00	0.00	0.00	6.96-	421.06
Total	146.19	541.96	0.00	0.00	0.00	0.00	11.35-	688.15
2440000-0	PEARSE, DAVID & NUNNELLY, KAITLYN							
Water	0.00	211.59	0.00	0.00	0.00	73.55-	1.18-	138.04
Sewer	0.00	337.84	0.00	0.00	0.00	118.14-	1.90-	219.70
Total	0.00	549.43	0.00	0.00	0.00	191.69-	3.08-	357.74
2441000-0	KEYSER, DIANE & ROTAN, DAVID J JR							
Water	0.00	275.57	0.00	0.00	11.66-	210.08-	0.05-	53.83
Sewer	0.00	355.05	0.00	0.00	11.66	300.54-	0.07-	66.17
Total	0.00	630.62	0.00	0.00	0.00	510.62-	0.12-	120.00
2443000-0	HANSON, PENNIE J EST OF							
Water	65.38	286.49	0.00	0.00	0.00	0.00	0.00	351.87
Sewer	108.57	375.63	0.00	0.00	0.00	0.00	0.00	484.20
Total	173.95	662.12	0.00	0.00	0.00	0.00	0.00	836.07
2451000-0	BERGER, MARTIN & RACHEL							
Water	0.00	254.36	0.00	0.00	11.18-	69.64-	0.00	173.54

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2451000-0	BERGER, MARTIN & RACHEL	Continued						
Sewer	0.00	360.35	0.00	0.00	11.18	124.75-	0.00	246.78
Total	0.00	614.71	0.00	0.00	0.00	194.39-	0.00	420.32
2452000-0	FLORY, LORI A							
Water	0.00	202.51	0.00	0.00	0.00	114.59-	0.24-	87.92
Sewer	0.00	305.31	0.00	0.00	0.00	184.49-	0.38-	120.82
Total	0.00	507.82	0.00	0.00	0.00	299.08-	0.62-	208.74
2457000-0	SORRENTINO, ERICA M							
Water	0.00	187.21	0.00	0.00	0.00	52.90-	1.07-	134.31
Sewer	0.00	295.19	0.00	0.00	0.00	82.57-	1.67-	212.62
Total	0.00	482.40	0.00	0.00	0.00	135.47-	2.74-	346.93
2460000-0	TORRE, RONALD JR & WILBURN, CHRISTINA							
Water	0.00	219.22	0.00	0.00	0.00	140.17-	0.00	79.05
Sewer	0.00	339.96	0.00	0.00	0.00	224.29-	0.00	115.67
Total	0.00	559.18	0.00	0.00	0.00	364.46-	0.00	194.72
2462000-0	WILLIAM, DELUCIA							
Water	0.00	237.24	0.00	0.00	0.00	132.99-	0.46-	104.25
Sewer	0.00	342.61	0.00	0.00	0.00	212.32-	0.72-	130.29
Total	0.00	579.85	0.00	0.00	0.00	345.31-	1.18-	234.54
2473000-0	ALI, JOSEPH							
Water	330.09	224.54	0.00	0.00	0.00	0.00	0.00	554.63
Sewer	518.16	344.19	0.00	0.00	0.00	0.00	0.00	862.35
Total	848.25	568.73	0.00	0.00	0.00	0.00	0.00	1,416.98
2474000-0	NIEBUHR, GORDON							
Water	82.19	117.99	0.00	0.00	0.00	0.00	0.46-	200.18
Sewer	110.83	158.07	0.00	0.00	0.00	0.00	0.62-	268.90
Total	193.02	276.06	0.00	0.00	0.00	0.00	1.08-	469.08
2477000-0	PORCARO, CHRISTOPHER J							
Water	0.00	193.98	0.00	0.00	0.00	131.12-	1.25-	62.86
Sewer	0.00	307.09	0.00	0.00	0.00	202.59-	1.96-	104.50
Total	0.00	501.07	0.00	0.00	0.00	333.71-	3.21-	167.36
2478000-0	MULCAHY, ROBERT J & BARBARA T							
Water	0.00	123.37	0.00	0.00	0.00	0.00	0.00	123.37
Sewer	0.00	169.93	0.00	0.00	0.00	0.00	0.00	169.93
Total	0.00	293.30	0.00	0.00	0.00	0.00	0.00	293.30
2479000-0	SPRUCE VALLEY LLC							
Water	0.00	131.69	0.00	0.00	0.00	89.46-	1.15-	42.23
Sewer	0.00	188.23	0.00	0.00	0.00	129.16-	1.61-	59.07
Total	0.00	319.92	0.00	0.00	0.00	218.62-	2.76-	101.30
2481000-0	DROST, ALBERT SR							
Water	35.61	106.83	0.00	0.00	0.00	0.00	0.00	142.44

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2481000-0	DROST, ALBERT SR								
Sewer		44.51	133.53	0.00	0.00	0.00	0.00	0.00	178.04
Total		80.12	240.36	0.00	0.00	0.00	0.00	0.00	320.48
2481000-1	DROST, ALBERT SR								
Water		40.52	108.05	0.00	0.00	0.00	0.00	0.00	148.57
Sewer		55.34	136.23	0.00	0.00	0.00	0.00	0.00	191.57
Total		95.86	244.28	0.00	0.00	0.00	0.00	0.00	340.14
2486000-0	GRAHAM, CHRISTOPHER & LAUREN M								
Water		132.68	158.43	0.00	0.00	0.00	0.00	0.00	291.11
Sewer		189.78	247.10	0.00	0.00	0.00	0.00	0.00	436.88
Total		322.46	405.53	0.00	0.00	0.00	0.00	0.00	727.99
2487000-0	MATIAS, MICHAEL R								
Water		110.15	164.30	0.00	0.00	0.00	0.00	0.00	274.45
Sewer		174.71	259.99	0.00	0.00	0.00	0.00	0.00	434.70
Total		284.86	424.29	0.00	0.00	0.00	0.00	0.00	709.15
2488000-0	COTTRELL, JAMES								
Sewer		88.15	362.13	0.00	0.00	0.00	0.00	8.05-	450.28
2491000-0	JC INVESTMENTS LLC								
Water		0.00	158.15	0.00	0.00	21.97-	81.76-	0.00	54.42
Sewer		0.00	246.47	0.00	0.00	21.97	182.54-	0.00	85.90
Total		0.00	404.62	0.00	0.00	0.00	264.30-	0.00	140.32
2493000-0	RUTAN, RICKY								
Water		0.00	168.35	0.00	0.00	0.00	56.78-	0.00	111.57
Sewer		0.00	268.94	0.00	0.00	0.00	91.10-	0.00	177.84
Total		0.00	437.29	0.00	0.00	0.00	147.88-	0.00	289.41
2497000-0	CARTER, MARYANN								
Water		0.00	334.09	0.00	0.00	0.00	148.98-	1.94-	185.11
Sewer		0.00	344.94	0.00	0.00	0.00	186.53-	2.39-	158.41
Total		0.00	679.03	0.00	0.00	0.00	335.51-	4.33-	343.52
2500000-0	LARUSSO, LISA								
Water		0.00	123.74	0.00	0.00	0.33-	40.71-	0.00	82.70
Sewer		0.00	170.76	0.00	0.00	0.33	56.07-	0.00	115.02
Total		0.00	294.50	0.00	0.00	0.00	96.78-	0.00	197.72
2501000-0	SMITH, DONALD F JR								
Water		357.72	303.65	0.00	0.00	0.00	0.00	0.00	661.37
Sewer		543.85	365.64	0.00	0.00	0.00	0.00	0.00	909.49
Total		901.57	669.29	0.00	0.00	0.00	0.00	0.00	1,570.86
2505000-0	467 LINDEN LLC								
Water		146.13	153.22	0.00	0.00	0.00	0.00	0.00	299.35
Sewer		188.77	235.65	0.00	0.00	0.00	0.00	0.00	424.42
Total		334.90	388.87	0.00	0.00	0.00	0.00	0.00	723.77

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2511000-0	BESOSA, EDWARD A JR & LYNN A							
Water	0.00	160.89	0.00	0.00	0.00	94.78-	3.47-	66.11
Sewer	0.00	252.51	0.00	0.00	0.00	148.82-	5.45-	103.69
Total	0.00	413.40	0.00	0.00	0.00	243.60-	8.92-	169.80
2517000-0	FOGARTY, KENNETH J JR							
Water	0.00	331.31	0.00	0.00	0.00	62.16-	1.41-	269.15
Sewer	0.00	359.13	0.00	0.00	0.00	102.96-	2.33-	256.17
Total	0.00	690.44	0.00	0.00	0.00	165.12-	3.74-	525.32
2520000-0	O'BRIEN, ALICE							
Water	0.00	269.08	0.00	0.00	10.00-	95.81-	0.00	163.27
Sewer	0.00	323.56	0.00	0.00	10.00	175.15-	0.00	158.41
Total	0.00	592.64	0.00	0.00	0.00	270.96-	0.00	321.68
2522000-0	SHIRM, DENNIS T							
Water	0.00	124.41	0.00	0.00	0.00	82.94-	1.21-	41.47
Sewer	0.00	172.22	0.00	0.00	0.00	114.81-	1.67-	57.41
Total	0.00	296.63	0.00	0.00	0.00	197.75-	2.88-	98.88
2524000-0	SHIRM, DENNIS							
Water	0.00	108.91	0.00	0.00	0.00	72.54-	1.07-	36.37
Sewer	0.00	138.10	0.00	0.00	0.00	91.93-	1.36-	46.17
Total	0.00	247.01	0.00	0.00	0.00	164.47-	2.43-	82.54
2527000-0	SERPE, JENNIFER							
Water	56.21	174.50	0.00	0.00	0.00	0.00	0.00	230.71
Sewer	89.85	282.46	0.00	0.00	0.00	0.00	0.00	372.31
Total	146.06	456.96	0.00	0.00	0.00	0.00	0.00	603.02
2528000-0	TALLMAN, WILLIAM							
Water	0.00	181.58	0.00	0.00	0.00	119.98-	0.00	61.60
Sewer	0.00	298.06	0.00	0.00	0.00	196.35-	0.00	101.71
Total	0.00	479.64	0.00	0.00	0.00	316.33-	0.00	163.31
2530000-0	DENSLOW, CARL W & JOANNE M							
Water	0.00	160.41	0.00	0.00	0.00	99.38-	1.06-	61.03
Sewer	0.00	251.46	0.00	0.00	0.00	151.00-	1.61-	100.46
Total	0.00	411.87	0.00	0.00	0.00	250.38-	2.67-	161.49
2533200-0	GUNN, JAMES A & BERNADETTE A							
Water	0.00	237.26	0.00	0.00	0.00	150.60-	1.19-	86.66
Sewer	0.00	346.97	0.00	0.00	0.00	226.87-	1.76-	120.10
Total	0.00	584.23	0.00	0.00	0.00	377.47-	2.95-	206.76
2535000-0	BOYD, JAMES & STEPHANIE							
Water	0.00	268.72	0.00	0.00	0.00	130.56-	0.90-	138.16
Sewer	0.00	359.79	0.00	0.00	0.00	209.83-	1.48-	149.96
Total	0.00	628.51	0.00	0.00	0.00	340.39-	2.38-	288.12
2537000-0	DMD EQUITIES LLC							
Water	0.00	113.54	0.00	0.00	35.80-	40.43-	0.00	37.31

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2537000-0	DMD EQUITIES LLC			Continued					
Sewer		0.00	148.30	0.00	0.00	35.80	135.85-	0.00	48.25
Total		0.00	261.84	0.00	0.00	0.00	176.28-	0.00	85.56
2538000-0	DIEHL, JOHN								
Water		0.00	119.38	0.00	0.00	0.00	79.65-	0.17-	39.73
Sewer		0.00	161.15	0.00	0.00	0.00	107.72-	0.23-	53.43
Total		0.00	280.53	0.00	0.00	0.00	187.37-	0.40-	93.16
2539000-0	DYE, GARY JR & TAYLORE								
Water		0.00	174.39	0.00	0.00	0.00	116.86-	0.00	57.53
Sewer		0.00	282.26	0.00	0.00	0.00	189.49-	0.00	92.77
Total		0.00	456.65	0.00	0.00	0.00	306.35-	0.00	150.30
2540000-0	KULHA, DAVID M								
Water		0.00	144.43	0.00	0.00	2.96-	93.51-	0.55-	47.96
Sewer		0.00	216.32	0.00	0.00	2.96	147.31-	0.85-	71.97
Total		0.00	360.75	0.00	0.00	0.00	240.82-	1.40-	119.93
2541000-0	SHENKO, INGEBORG M								
Water		0.00	112.88	0.00	0.00	0.00	112.77-	0.11-	0.11
Sewer		0.00	146.85	0.00	0.00	0.00	146.71-	0.14-	0.14
Total		0.00	259.73	0.00	0.00	0.00	259.48-	0.25-	0.25
2544000-0	O ROURKE, CHRISTOPHER J								
Water		0.00	259.49	0.00	0.00	0.52-	174.77-	1.99-	84.20
Sewer		0.00	352.14	0.00	0.00	0.52	234.01-	2.57-	118.65
Total		0.00	611.63	0.00	0.00	0.00	408.78-	4.56-	202.85
2546000-0	HEIMS, SANDRA M								
Water		0.00	223.93	0.00	0.00	0.00	35.54-	0.00	188.39
Sewer		0.00	247.43	0.00	0.00	0.00	44.42-	0.00	203.01
Total		0.00	471.36	0.00	0.00	0.00	79.96-	0.00	391.40
2546100-0	RISDEN, ADAM & RENEE								
Water		0.00	195.68	0.00	0.00	0.00	110.06-	0.00	85.62
Sewer		0.00	293.99	0.00	0.00	0.00	174.51-	0.00	119.48
Total		0.00	489.67	0.00	0.00	0.00	284.57-	0.00	205.10
2548100-0	THROCKMORTON, MADELINE								
Water		0.00	196.42	0.00	0.00	1.78-	116.12-	2.95-	78.52
Sewer		0.00	307.14	0.00	0.00	1.78	193.56-	4.90-	115.36
Total		0.00	503.56	0.00	0.00	0.00	309.68-	7.85-	193.88
2549000-0	SHAW, DAVID A & ADELE R								
Water		0.00	167.12	0.00	0.00	0.00	104.20-	0.00	62.92
Sewer		0.00	266.23	0.00	0.00	0.00	161.61-	0.00	104.62
Total		0.00	433.35	0.00	0.00	0.00	265.81-	0.00	167.54
2550010-0	WRIGHT, LYNN & KEITH								
Water		0.00	196.18	0.00	0.00	0.00	127.07-	0.28-	69.11

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2550010-0	WRIGHT, LYNN & KEITH	Continued						
Sewer	0.00	317.26	0.00	0.00	0.00	207.36-	0.46-	109.90
Total	0.00	513.44	0.00	0.00	0.00	334.43-	0.74-	179.01
2550020-0	CARRIERI, CHRISTOPHER							
Water	0.00	126.87	0.00	0.00	0.00	126.76-	0.23-	0.11
Sewer	0.00	177.63	0.00	0.00	0.00	177.47-	0.33-	0.16
Total	0.00	304.50	0.00	0.00	0.00	304.23-	0.56-	0.27
2550050-0	ORTEGA, ANTONIO A & LOPEZ, ANA L L							
Water	0.00	204.81	0.00	0.00	55.78-	141.39-	1.36-	7.64
Sewer	0.00	261.14	0.00	0.00	55.78	178.49-	1.94-	138.43
Total	0.00	465.95	0.00	0.00	0.00	319.88-	3.30-	146.07
2550070-0	MORALES, CARLOS A & MARYJO							
Water	0.00	1,074.55	0.00	0.00	0.31-	243.77-	1.59-	830.47
Sewer	0.00	416.45	0.00	0.00	0.31	258.35-	1.37-	158.41
Total	0.00	1,491.00	0.00	0.00	0.00	502.12-	2.96-	988.88
2550080-0	JULIANO, RICHARD							
Water	290.26	186.46	0.00	0.00	0.00	0.00	0.00	476.72
Sewer	477.60	307.94	0.00	0.00	0.00	0.00	0.00	785.54
Total	767.86	494.40	0.00	0.00	0.00	0.00	0.00	1,262.26
2550090-0	JONES, BRYAN K & BARBARA A							
Water	0.00	195.76	0.00	0.00	0.00	121.68-	0.00	74.08
Sewer	0.00	312.87	0.00	0.00	0.00	200.09-	0.00	112.78
Total	0.00	508.63	0.00	0.00	0.00	321.77-	0.00	186.86
2550150-0	QUINTANA, DEBBIE L							
Water	0.00	277.72	0.00	0.00	0.00	0.00	0.00	277.72
Sewer	0.00	302.97	0.00	0.00	0.00	0.00	0.00	302.97
Total	0.00	580.69	0.00	0.00	0.00	0.00	0.00	580.69
2550170-0	SIMMONS, ROBERT & DEBRA							
Water	0.00	666.95	0.00	0.00	59.88-	165.90-	0.73-	441.17
Sewer	0.00	430.69	0.00	0.00	59.88	332.16-	1.21-	158.41
Total	0.00	1,097.64	0.00	0.00	0.00	498.06-	1.94-	599.58
2550180-0	RASOILLO, ANTONIO & TONI F							
Water	0.00	185.18	0.00	0.00	0.00	127.93-	0.00	57.25
Sewer	0.00	303.98	0.00	0.00	0.00	211.84-	0.00	92.14
Total	0.00	489.16	0.00	0.00	0.00	339.77-	0.00	149.39
2550240-0	CLUNE, DENNIS R & LORRAINE F							
Water	0.00	398.09	0.00	0.00	0.00	254.79-	3.01-	143.30
Sewer	0.00	461.53	0.00	0.00	0.00	308.58-	4.15-	152.95
Total	0.00	859.62	0.00	0.00	0.00	563.37-	7.16-	296.25
2550310-0	ZELMAN, HENRY							
Water	0.00	220.28	0.00	0.00	0.00	73.72-	0.75-	146.56

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2550310-0	ZELMAN, HENRY	Continued						
Sewer	0.00	342.99	0.00	0.00	0.00	118.35-	1.21-	224.64
Total	0.00	563.27	0.00	0.00	0.00	192.07-	1.96-	371.20
2550320-0	SUTERA, LOUIS & LUCILLE							
Water	236.89	270.83	0.00	0.00	0.00	0.00	0.00	507.72
Sewer	356.33	355.82	0.00	0.00	0.00	0.00	0.00	712.15
Total	593.22	626.65	0.00	0.00	0.00	0.00	0.00	1,219.87
2550340-0	PENN, VANESSA N							
Water	0.00	214.42	0.00	0.00	0.00	148.42-	3.06-	66.00
Sewer	0.00	336.75	0.00	0.00	0.00	227.51-	4.74-	109.24
Total	0.00	551.17	0.00	0.00	0.00	375.93-	7.80-	175.24
2550380-0	BARCZ, LORI							
Water	0.00	154.93	0.00	0.00	0.00	104.80-	0.16-	50.13
Sewer	0.00	239.41	0.00	0.00	0.00	163.03-	0.25-	76.38
Total	0.00	394.34	0.00	0.00	0.00	267.83-	0.41-	126.51
2556000-1	NOVEMBER, ROBERT B							
Water	140.15	457.21	0.00	0.00	0.00	0.00	0.00	597.36
Sewer	211.67	689.77	0.00	0.00	0.00	0.00	0.00	901.44
Total	351.82	1,146.98	0.00	0.00	0.00	0.00	0.00	1,498.80
2556000-3	NOVEMBER, ROBERT B							
Water	0.00	205.92	0.00	0.00	0.00	137.28-	1.92-	68.64
Sewer	0.00	308.70	0.00	0.00	0.00	205.80-	2.88-	102.90
Total	0.00	514.62	0.00	0.00	0.00	343.08-	4.80-	171.54
2562000-0	175 JJF LLC							
Water	0.00	106.83	0.00	0.00	0.35-	0.00	0.00	106.48
Sewer	0.00	133.53	0.00	0.00	0.35	0.35-	0.00	133.53
Total	0.00	240.36	0.00	0.00	0.00	0.35-	0.00	240.01
2563000-2	FORTE LLC							
Water	0.00	106.83	0.00	0.00	0.00	0.00	0.00	106.83
Sewer	0.00	133.53	0.00	0.00	0.00	0.00	0.00	133.53
Total	0.00	240.36	0.00	0.00	0.00	0.00	0.00	240.36
2568300-0	MARTIN, JOHN W & MARY K							
Water	329.57	205.92	0.00	0.00	0.00	0.00	0.00	535.49
RES	0.00	70.00	0.00	0.00	0.00	35.00-	0.00	35.00
Water-Total	329.57	275.92	0.00	0.00	0.00	35.00-	0.00	570.49
Sewer	494.23	308.70	0.00	0.00	0.00	0.00	0.00	802.93
Total	823.80	584.62	0.00	0.00	0.00	35.00-	0.00	1,373.42
2572000-0	EMMER, CAROL							
Water	0.00	125.25	0.00	0.00	0.00	78.87-	0.41-	46.38
Sewer	0.00	174.09	0.00	0.00	0.00	105.87-	0.55-	68.22
Total	0.00	299.34	0.00	0.00	0.00	184.74-	0.96-	114.60
2575000-0	MCCAFFREY, ROBERT EUGENE II							
Water	358.72	146.80	0.00	0.00	0.00	0.00	0.00	505.52

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2575000-0	MCCAFFREY, ROBERT EUGENE II	Continued						
Sewer	475.64	221.52	0.00	0.00	0.00	0.00	0.00	697.16
Total	834.36	368.32	0.00	0.00	0.00	0.00	0.00	1,202.68
2577000-2	LIGHTHOUSE PLAZA LLC							
Water	0.00	265.72	0.00	0.00	0.00	182.74-	2.28-	82.98
Sewer	0.00	401.41	0.00	0.00	0.00	275.46-	3.46-	125.95
Total	0.00	667.13	0.00	0.00	0.00	458.20-	5.74-	208.93
2577000-5	LIGHTHOUSE PLAZA LLC							
Water	0.00	205.92	0.00	0.00	0.00	137.28-	1.16-	68.64
Sewer	0.00	308.70	0.00	0.00	0.00	205.80-	1.74-	102.90
Total	0.00	514.62	0.00	0.00	0.00	343.08-	2.90-	171.54
2578000-0	WICKS, JAMES T							
Water	253.28	212.82	0.00	0.00	0.00	0.00	0.00	466.10
Sewer	411.57	334.57	0.00	0.00	0.00	0.00	0.00	746.14
Total	664.85	547.39	0.00	0.00	0.00	0.00	0.00	1,212.24
2584000-0	VALENTINE, RONALD J & JACQUELINE C							
Water	0.00	182.99	0.00	0.00	0.00	114.41-	0.62-	68.58
Sewer	0.00	293.67	0.00	0.00	0.00	184.08-	0.99-	109.59
Total	0.00	476.66	0.00	0.00	0.00	298.49-	1.61-	178.17
2588000-0	SIMPSON, JAMES & DEBORAH							
Water	0.00	209.95	0.00	0.00	0.00	127.17-	0.67-	82.78
Sewer	0.00	325.40	0.00	0.00	0.00	207.57-	1.09-	117.83
Total	0.00	535.35	0.00	0.00	0.00	334.74-	1.76-	200.61
2590000-0	YOO, RONALD J							
Water	0.00	147.47	0.00	0.00	0.00	53.00-	0.00	94.47
Sewer	0.00	222.97	0.00	0.00	0.00	82.78-	0.00	140.19
Total	0.00	370.44	0.00	0.00	0.00	135.78-	0.00	234.66
2610000-0	DEJESUS, STEPHEN & TOMAINO, P A							
Water	0.00	223.63	0.00	0.00	0.13-	110.08-	1.30-	113.42
Sewer	0.00	312.35	0.00	0.00	0.13	175.64-	2.09-	136.84
Total	0.00	535.98	0.00	0.00	0.00	285.72-	3.39-	250.26
2612000-0	HOLLINGSHEAD, MARK							
Water	0.00	243.01	0.00	0.00	0.28-	162.36-	1.25-	80.37
Sewer	0.00	352.60	0.00	0.00	0.28	236.29-	2.05-	116.59
Total	0.00	595.61	0.00	0.00	0.00	398.65-	3.30-	196.96
2614000-0	ALLEN, JO ANN							
Water	0.00	127.24	0.00	0.00	0.00	105.80-	1.53-	21.44
Sewer	0.00	178.46	0.00	0.00	0.00	147.91-	2.13-	30.55
Total	0.00	305.70	0.00	0.00	0.00	253.71-	3.66-	51.99
2615000-0	FRANCE, AMANDA							
Water	139.79	106.83	0.00	0.00	0.00	0.00	0.00	246.62

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Service									
2615000-0	FRANCE, AMANDA			Continued					
Sewer		174.82	133.53	0.00	0.00	0.00	0.00	0.00	308.35
Total		314.61	240.36	0.00	0.00	0.00	0.00	0.00	554.97
2619000-0	VAUGHN, KEVIN M & CYNTHIA M								
Water		0.00	179.39	0.00	0.00	0.00	27.04-	1.38-	152.35
Sewer		0.00	285.76	0.00	0.00	0.00	42.15-	2.15-	243.61
Total		0.00	465.15	0.00	0.00	0.00	69.19-	3.53-	395.96
2631000-0	HARMS, CHRISTOPHER J								
Water		51.54	207.98	0.00	0.00	0.00	0.00	1.69-	259.52
Sewer		82.39	302.66	0.00	0.00	0.00	0.00	2.55-	385.05
Total		133.93	510.64	0.00	0.00	0.00	0.00	4.24-	644.57
2640000-0	PALERMO, CASEY								
Water		182.00	106.83	0.00	0.00	0.00	0.00	0.00	288.83
2642000-0	STILWELL, DUANE D & LINDA A								
Water		0.00	130.83	0.00	0.00	0.07-	84.09-	1.03-	46.67
Sewer		0.00	186.37	0.00	0.00	0.07	117.59-	1.45-	68.85
Total		0.00	317.20	0.00	0.00	0.00	201.68-	2.48-	115.52
2643000-0	MCCOMBS, FREDERICK								
Water		173.94	106.83	0.00	0.00	0.00	0.00	0.00	280.77
Sewer		217.42	133.53	0.00	0.00	0.00	0.00	0.00	350.95
Total		391.36	240.36	0.00	0.00	0.00	0.00	0.00	631.72
2671000-0	BERCAW, JOSEPH & LINDA VAUGHAN								
Water		0.00	175.06	0.00	0.00	34.43	146.76-	0.00	62.73
Sewer		0.00	283.71	0.00	0.00	34.43-	145.07-	0.00	104.21
Total		0.00	458.77	0.00	0.00	0.00	291.83-	0.00	166.94
2672000-0	IAVARONE, ANNIBALE & CORINNE								
Water		0.00	119.68	0.00	0.00	0.28-	73.39-	0.00	46.01
Sewer		0.00	161.82	0.00	0.00	0.28	94.71-	0.02-	67.39
Total		0.00	281.50	0.00	0.00	0.00	168.10-	0.02-	113.40
2673000-0	SULLER, KAREN & JOSEPH								
Water		0.00	180.17	0.00	0.00	1.62-	118.05-	0.00	60.50
Sewer		0.00	294.94	0.00	0.00	1.62	194.02-	0.00	102.54
Total		0.00	475.11	0.00	0.00	0.00	312.07-	0.00	163.04
2676000-0	GROVER, RAYMOND C & EDNA B								
Water		173.55	106.85	0.00	0.00	0.00	0.00	0.00	280.40
Sewer		217.15	133.57	0.00	0.00	0.00	0.00	0.00	350.72
Total		390.70	240.42	0.00	0.00	0.00	0.00	0.00	631.12
2679000-0	EMR, MARK & LINDA								
Water		0.00	131.81	0.00	0.00	0.00	82.65-	0.43-	49.16
Sewer		0.00	188.53	0.00	0.00	0.00	114.19-	0.59-	74.34
Total		0.00	320.34	0.00	0.00	0.00	196.84-	1.02-	123.50

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2680000-0	ABATE, CHARLES JR								
Water		0.00	126.20	0.00	0.00	0.00	74.34-	0.63-	51.86
Sewer		0.00	176.18	0.00	0.00	0.00	95.89-	0.80-	80.29
Total		0.00	302.38	0.00	0.00	0.00	170.23-	1.43-	132.15
2686000-0	CAFARO, NICHOLAS J & ANN M								
Water		0.00	214.05	0.00	0.00	0.00	118.67-	0.00	95.38
Sewer		0.00	316.59	0.00	0.00	0.00	191.45-	0.00	125.14
Total		0.00	530.64	0.00	0.00	0.00	310.12-	0.00	220.52
2687000-0	KUTNER, FREDERICK E & IRENE A								
Water		0.00	235.43	0.00	0.00	0.00	140.58-	0.00	94.85
Sewer		0.00	328.54	0.00	0.00	0.00	203.71-	0.00	124.83
Total		0.00	563.97	0.00	0.00	0.00	344.29-	0.00	219.68
2688000-0	LEWIS, HAROLD WAYNE & LISA ANN								
Water		0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
Sewer		0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
Total		0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2690000-0	CIAMPA, FREDERICK A JR								
Water		0.00	336.19	0.00	0.00	0.00	335.88-	0.31-	0.31
Sewer		0.00	449.93	0.00	0.00	0.00	449.55-	0.38-	0.38
Total		0.00	786.12	0.00	0.00	0.00	785.43-	0.69-	0.69
2693000-0	HENDRICKS, MARGARET EST & DANIELS, K								
Water		0.00	233.07	0.00	0.00	0.00	150.29-	0.35-	82.78
Sewer		0.00	349.66	0.00	0.00	0.00	231.83-	0.56-	117.83
Total		0.00	582.73	0.00	0.00	0.00	382.12-	0.91-	200.61
2698000-0	WILLIAMS, CAROL G & CHADWICK, M I								
Water		0.00	166.83	0.00	0.00	0.00	163.61-	1.16-	3.22
Sewer		0.00	265.61	0.00	0.00	0.00	260.43-	1.82-	5.18
Total		0.00	432.44	0.00	0.00	0.00	424.04-	2.98-	8.40
2701000-0	SCHINDEWOLF, DAVID A & MICHELE R								
Water		0.00	164.19	0.00	0.00	0.00	108.17-	0.00	56.02
Sewer		0.00	259.79	0.00	0.00	0.00	170.35-	0.00	89.44
Total		0.00	423.98	0.00	0.00	0.00	278.52-	0.00	145.46
2702000-0	IGG LP								
Water		0.00	181.87	0.00	0.00	0.00	121.12-	0.00	60.75
Sewer		0.00	298.68	0.00	0.00	0.00	198.84-	0.00	99.84
Total		0.00	480.55	0.00	0.00	0.00	319.96-	0.00	160.59
2703000-0	MARCHESE, LAWRENCE & PULEO, LESLIE								
Water		0.00	126.07	0.00	0.00	0.00	75.89-	0.00	50.18
Sewer		0.00	175.88	0.00	0.00	0.00	99.30-	0.00	76.58
Total		0.00	301.95	0.00	0.00	0.00	175.19-	0.00	126.76
2724000-0	PRZECHA, GEORGE								
Water		0.00	227.10	0.00	0.00	0.00	131.01-	2.25-	96.09

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2724000-0	PRZECHA, GEORGE	Continued						
Sewer	0.00	314.51	0.00	0.00	0.00	188.96-	3.26-	125.55
Total	0.00	541.61	0.00	0.00	0.00	319.97-	5.51-	221.64
2729000-0	RIZZUTO, FRANK G							
Water	0.00	143.67	0.00	0.00	0.00	99.67-	1.36-	44.00
Sewer	0.00	214.60	0.00	0.00	0.00	151.62-	2.07-	62.98
Total	0.00	358.27	0.00	0.00	0.00	251.29-	3.43-	106.98
2745000-0	FUGILL, JAMES ESTATE OF							
Water	0.00	124.59	0.00	0.00	0.00	0.00	0.00	124.59
Sewer	0.00	172.63	0.00	0.00	0.00	0.00	0.00	172.63
Total	0.00	297.22	0.00	0.00	0.00	0.00	0.00	297.22
2748000-0	VOLK, ROBERT							
Water	0.00	157.01	0.00	0.00	0.00	101.93-	0.00	55.08
Sewer	0.00	243.98	0.00	0.00	0.00	156.62-	0.00	87.36
Total	0.00	400.99	0.00	0.00	0.00	258.55-	0.00	142.44
2749000-0	STANI, TINA							
Water	0.00	162.02	0.00	0.00	0.00	100.52-	0.79-	61.50
Sewer	0.00	255.00	0.00	0.00	0.00	153.50-	1.27-	101.50
Total	0.00	417.02	0.00	0.00	0.00	254.02-	2.06-	163.00
2774000-0	ROONEY, BETTY LOU							
Water	0.00	115.42	0.00	0.00	0.00	77.13-	0.13-	38.29
Sewer	0.00	152.46	0.00	0.00	0.00	102.04-	0.17-	50.42
Total	0.00	267.88	0.00	0.00	0.00	179.17-	0.30-	88.71
2778000-0	GEARY, LORRAINE							
Water	0.00	168.17	0.00	0.00	0.00	105.18-	0.22-	62.99
Sewer	0.00	268.53	0.00	0.00	0.00	163.99-	0.34-	104.54
Total	0.00	436.70	0.00	0.00	0.00	269.17-	0.56-	167.53
2783000-0	PATTI, FRANK A & THERESA A							
Water	0.00	128.67	0.00	0.00	0.00	79.17-	0.72-	49.50
KEY	0.00	48.00	0.00	0.00	0.00	48.00-	0.00	0.00
RSA	0.00	300.00	0.00	0.00	0.00	300.00-	0.00	0.00
Water-Total	0.00	476.67	0.00	0.00	0.00	427.17-	0.72-	49.50
Sewer	0.00	181.63	0.00	0.00	0.00	106.54-	0.95-	75.09
Total	0.00	658.30	0.00	0.00	0.00	533.71-	1.67-	124.59
2786000-0	RANDAZZO, MICHAEL A & GINA L							
Water	0.00	185.51	0.00	0.00	0.00	124.90-	1.62-	60.61
Sewer	0.00	306.72	0.00	0.00	0.00	207.17-	2.68-	99.55
Total	0.00	492.23	0.00	0.00	0.00	332.07-	4.30-	160.16
2809000-0	DEGENNARO, RICHARD & SUSAN							
Water	0.00	181.24	0.00	0.00	0.00	121.93-	0.00	59.31
Sewer	0.00	297.32	0.00	0.00	0.00	200.64-	0.00	96.68
Total	0.00	478.56	0.00	0.00	0.00	322.57-	0.00	155.99

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
2818000-0	HARTNAGEL, WILLIAM & LINDA									
Water		0.00	136.31		0.00	0.00	0.00	78.11-	2.42-	58.20
Sewer		0.00	198.43		0.00	0.00	0.00	104.40-	3.19-	94.03
Total		0.00	334.74		0.00	0.00	0.00	182.51-	5.61-	152.23
2827000-0	GUERRA, JAMES P & KATHY H									
Water		0.00	168.03		0.00	0.00	0.00	167.85-	0.41-	0.18
Sewer		0.00	268.23		0.00	0.00	0.00	267.94-	0.64-	0.29
Total		0.00	436.26		0.00	0.00	0.00	435.79-	1.05-	0.47
2835000-0	PARISI, GARY & MARY									
Water		0.00	228.52		0.00	0.00	0.00	117.34-	0.00	111.18
Sewer		0.00	324.83		0.00	0.00	0.00	190.52-	0.00	134.31
Total		0.00	553.35		0.00	0.00	0.00	307.86-	0.00	245.49
2837000-0	CAMPBELL, ROBERT S									
Water		0.00	107.04		0.00	0.00	0.00	71.22-	0.00	35.82
Sewer		0.00	133.99		0.00	0.00	0.00	89.02-	0.00	44.97
Total		0.00	241.03		0.00	0.00	0.00	160.24-	0.00	80.79
2841000-0	BRISTOL, BARBARA E									
Water		0.00	168.27		0.00	0.00	39.43-	108.66-	0.71-	20.18
Sewer		0.00	268.78		0.00	0.00	39.43	211.53-	1.11-	96.68
Total		0.00	437.05		0.00	0.00	0.00	320.19-	1.82-	116.86
2847000-0	SNYDER, KENNETH & CYNTHIA & ERIC									
Water		0.00	185.43		0.00	0.00	0.00	114.80-	2.61-	70.63
Sewer		0.00	283.81		0.00	0.00	0.00	173.03-	3.85-	110.78
Total		0.00	469.24		0.00	0.00	0.00	287.83-	6.46-	181.41
2848000-0	GRONLIE, ERNEST R & MONICA									
Water		365.45	268.42		0.00	0.00	0.00	0.00	0.00	633.87
Sewer		543.13	361.92		0.00	0.00	0.00	0.00	0.00	905.05
Total		908.58	630.34		0.00	0.00	0.00	0.00	0.00	1,538.92
2851000-0	AMODIO, DIANE									
Water		0.00	210.13		0.00	0.00	0.00	101.48-	0.00	108.65
Sewer		0.00	288.47		0.00	0.00	0.00	155.62-	0.00	132.85
Total		0.00	498.60		0.00	0.00	0.00	257.10-	0.00	241.50
2859000-0	OGDEN, CURTIS P									
Water		0.00	158.62		0.00	0.00	0.00	43.09-	0.25-	115.53
Sewer		0.00	233.88		0.00	0.00	0.00	61.74-	0.37-	172.14
Total		0.00	392.50		0.00	0.00	0.00	104.83-	0.62-	287.67
2863000-0	RULLO, SANDRA									
Water		0.00	145.96		0.00	0.00	0.00	110.33-	0.93-	35.63
Sewer		0.00	219.64		0.00	0.00	0.00	175.09-	1.50-	44.55
Total		0.00	365.60		0.00	0.00	0.00	285.42-	2.43-	80.18
2865000-0	WICKS, CHARLES & LUCILLE									
Water		0.00	165.23		0.00	0.00	0.00	111.48-	0.00	53.75

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpa	Pay Prin	Pay Interest	Prin Balance
2865000-0 Sewer Total	WICKS, CHARLES & LUCILLE 0.00 0.00	262.08 427.31	Continued 0.00 0.00	0.00 0.00	0.00 0.00	177.63- 289.11-	0.00 0.00	84.45 138.20
2869000-0 Water Sewer Total	WALKER, FRED L & HEATHER L 0.00 0.00 0.00	142.02 210.99 353.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	36.99- 47.55- 84.54-	0.13- 0.17- 0.30-	105.03 163.44 268.47
2871000-0 Water Sewer Total	SKORA, BRANDON C 0.00 0.00 0.00	134.16 193.69 327.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	93.28- 137.57- 230.85-	0.33- 0.51- 0.84-	40.88 56.12 97.00
2874000-0 Water Sewer Total	BOEDEKER, JOHN & MICHELE 0.00 0.00 0.00	118.31 158.79 277.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	73.53- 94.10- 167.63-	0.72- 0.92- 1.64-	44.78 64.69 109.47
2875200-0 Water Sewer Total	ERNEST, CAIN & ASHLEY 0.00 0.00 0.00	223.05 341.53 564.58	0.00 0.00 0.00	0.00 0.00 0.00	0.30- 0.30- 0.00	144.88- 226.69- 371.57-	0.83- 1.24- 2.07-	77.86 115.15 193.01
2876000-0 Water Sewer Total	BALCOM, ELLEN M 7.81 11.17 18.98	337.79 437.73 775.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1.66- 2.39- 4.05-	345.60 448.90 794.50
2877000-0 Water Sewer Total	AMBROSIO, MATTHEW & DIANE B 0.00 0.00 0.00	278.85 372.83 651.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	154.26- 230.74- 385.00-	0.60 0.00 0.00	124.59 142.09 266.68
2878000-0 Water Sewer Total	PAPE, WILLIAM S & LISA L 0.00 0.00 0.00	360.26 434.28 794.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	103.61- 153.44- 257.05-	2.00- 3.05- 5.05-	256.65 280.84 537.49
2879000-0 Water Sewer Total	HARTNAGEL, WILLIAM J & LINDA J 0.00 0.00 0.00	321.92 407.11 729.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	82.42- 128.54- 210.96-	0.00 0.00 0.00	239.50 278.57 518.07
2881000-0 Water Sewer Total	BUTLER, NORMAN & TERESA 0.00 0.00 0.00	136.85 199.59 336.44	0.00 0.00 0.00	0.00 0.00 0.00	8.50- 8.50 0.00	128.35- 200.89- 329.24-	0.29- 0.48- 0.77-	0.00 7.20 7.20
2882000-0 Water	JOSLIN, JAMIE 0.00	259.30	0.00	0.00	0.00	82.81-	0.00	176.49

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2882000-0	JOSLIN, JAMIE	Continued						
Sewer	0.00	371.00	0.00	0.00	0.00	129.00-	0.00	242.00
Total	0.00	630.30	0.00	0.00	0.00	211.81-	0.00	418.49
2885000-0	CIAMPA, FREDERICK							
Water	0.00	414.05	0.00	0.00	0.00	413.65-	0.40-	0.40
Sewer	0.00	449.49	0.00	0.00	0.00	449.06-	0.43-	0.43
Total	0.00	863.54	0.00	0.00	0.00	862.71-	0.83-	0.83
2886000-0	BONFONTI, JOHN & ANNETTE							
Water	0.00	274.28	0.00	0.00	0.43-	177.02-	1.52-	96.83
Sewer	0.00	380.74	0.00	0.00	0.43	254.94-	2.36-	126.23
Total	0.00	655.02	0.00	0.00	0.00	431.96-	3.88-	223.06
2889000-0	WELCH, JONATHAN MICHAEL							
Water	0.00	184.42	0.00	0.00	0.00	120.84-	0.00	63.58
Sewer	0.00	304.30	0.00	0.00	0.00	198.22-	0.00	106.08
Total	0.00	488.72	0.00	0.00	0.00	319.06-	0.00	169.66
2893000-0	GAMACHE, DAVID							
Water	0.00	319.40	0.00	0.00	0.35-	92.87-	0.84-	226.18
Sewer	0.00	295.10	0.00	0.00	0.35	137.04-	1.27-	158.41
Total	0.00	614.50	0.00	0.00	0.00	229.91-	2.11-	384.59
2897000-0	CLUNE, DENNIS R							
Water	0.00	172.13	0.00	0.00	0.00	112.89-	0.31-	59.24
Sewer	0.00	277.26	0.00	0.00	0.00	180.75-	0.52-	96.51
Total	0.00	449.39	0.00	0.00	0.00	293.64-	0.83-	155.75
2898000-0	ROCHE, MICHAEL & ANGELA							
Water	0.00	239.24	0.00	0.00	0.00	155.15-	1.26-	84.09
Sewer	0.00	354.04	0.00	0.00	0.00	235.45-	1.82-	118.59
Total	0.00	593.28	0.00	0.00	0.00	390.60-	3.08-	202.68
2902000-0	ZNACZKO, STEPHEN E							
Water	0.00	132.91	0.00	0.00	0.03-	88.58-	0.92-	44.30
Sewer	0.00	190.94	0.00	0.00	0.03	127.32-	1.33-	63.65
Total	0.00	323.85	0.00	0.00	0.00	215.90-	2.25-	107.95
2903000-0	GRABAS, JAMES							
Water	0.00	106.83	0.00	0.00	0.49-	35.61-	0.00	70.73
Sewer	0.00	133.53	0.00	0.00	0.49	45.00-	0.00	89.02
Total	0.00	240.36	0.00	0.00	0.00	80.61-	0.00	159.75
2904000-0	SCHULTZ, ROBERT T							
Water	0.00	199.89	0.00	0.00	0.00	109.30-	0.00	90.59
Sewer	0.00	295.21	0.00	0.00	0.00	172.85-	0.00	122.36
Total	0.00	495.10	0.00	0.00	0.00	282.15-	0.00	212.95
2908000-0	HARTKOPF, SCOTT							
Water	0.00	143.73	0.00	0.00	0.28-	79.75-	0.00	63.70

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
2908000-0	HARTKOPF, SCOTT			Continued					
Sewer		0.00	214.74	0.00	0.00	0.28	108.69-	0.00	106.33
Total		0.00	358.47	0.00	0.00	0.00	188.44-	0.00	170.03
2922000-0	MARIN, PEDRO & VILLALOBOS, M								
Water		0.00	170.62	0.00	0.00	0.00	111.67-	2.22-	58.95
Sewer		0.00	273.93	0.00	0.00	0.00	178.04-	3.49-	95.89
Total		0.00	444.55	0.00	0.00	0.00	289.71-	5.71-	154.84
2947000-0	PARISI, MICHAEL J								
Water		0.00	112.59	0.00	0.00	0.23-	73.01-	0.62-	39.35
Sewer		0.00	146.22	0.00	0.00	0.23	93.20-	0.78-	53.25
Total		0.00	258.81	0.00	0.00	0.00	166.21-	1.40-	92.60
2947400-0	DAVIS, STEVEN & ROSE, JODI								
Water		0.00	150.19	0.00	0.00	0.00	81.61-	0.18-	68.58
Sewer		0.00	221.49	0.00	0.00	0.00	111.90-	0.25-	109.59
Total		0.00	371.68	0.00	0.00	0.00	193.51-	0.43-	178.17
2948000-0	DAUKSIS, PAMELA								
Water		0.00	163.09	0.00	0.00	0.05-	98.24-	0.87-	64.80
Sewer		0.00	255.93	0.00	0.00	0.05	148.55-	1.26-	107.43
Total		0.00	419.02	0.00	0.00	0.00	246.79-	2.13-	172.23
2952000-0	MONAHAN, DONNA								
Water		0.00	121.85	0.00	0.00	9.10-	68.92-	0.00	43.83
Sewer		0.00	166.61	0.00	0.00	9.10	113.10-	0.00	62.61
Total		0.00	288.46	0.00	0.00	0.00	182.02-	0.00	106.44
2955000-0	LOGAN, KENNETH & REBECCA A								
Water		62.54	198.34	0.00	0.00	0.00	0.00	0.00	260.88
Sewer		103.79	314.52	0.00	0.00	0.00	0.00	0.00	418.31
Total		166.33	512.86	0.00	0.00	0.00	0.00	0.00	679.19
2967000-0	SAMILA, ERIC R & BARBARA S								
Water		0.00	255.43	0.00	0.00	0.65-	74.53-	2.01-	180.25
Sewer		0.00	363.27	0.00	0.00	0.65	120.94-	3.17-	242.98
Total		0.00	618.70	0.00	0.00	0.00	195.47-	5.18-	423.23
2971000-0	LUCAS, RICHARD W								
Water		0.00	139.24	0.00	0.00	0.00	94.37-	0.34-	44.87
Sewer		0.00	204.88	0.00	0.00	0.00	140.13-	0.49-	64.75
Total		0.00	344.12	0.00	0.00	0.00	234.50-	0.83-	109.62
2974000-0	SUJOKO, EVENDY								
Water		0.00	186.97	0.00	0.00	0.98-	123.73-	1.14-	62.26
Sewer		0.00	309.91	0.00	0.00	0.98	207.72-	1.92-	103.17
Total		0.00	496.88	0.00	0.00	0.00	331.45-	3.06-	165.43
2976000-0	TURNER, WILLIAM								
Water		0.00	203.62	0.00	0.00	0.00	56.78-	0.12-	146.84

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3028000-0	TOWNSHIP OF OCEAN			Continued					
Sewer		748.58	0.00	0.00	0.00	0.00	0.00	0.00	748.58
Total		1,245.69	0.00	0.00	0.00	0.00	0.00	0.00	1,245.69
3029000-0	DUTKA, BERNADETTE JANET								
Water		0.00	159.37	0.00	0.00	0.04-	55.08-	0.73-	104.25
Sewer		0.00	249.18	0.00	0.00	0.04	87.40-	1.16-	161.82
Total		0.00	408.55	0.00	0.00	0.00	142.48-	1.89-	266.07
3030000-0	SALTER, ELEANOR								
Water		0.00	173.88	0.00	0.00	0.00	115.34-	0.00	58.54
Sewer		0.00	281.08	0.00	0.00	0.00	186.11-	0.00	94.97
Total		0.00	454.96	0.00	0.00	0.00	301.45-	0.00	153.51
3031000-0	MOORE, VICTOR R & MARGARET S								
Water		0.00	293.19	0.00	0.00	0.00	127.05-	1.30-	166.14
Sewer		0.00	366.15	0.00	0.00	0.00	207.59-	2.14-	158.56
Total		0.00	659.34	0.00	0.00	0.00	334.64-	3.44-	324.70
3034000-0	TURNURE, SETH								
Water		0.00	191.28	0.00	0.00	0.00	111.74-	2.22-	79.54
Sewer		0.00	311.66	0.00	0.00	0.00	182.12-	3.62-	129.54
Total		0.00	502.94	0.00	0.00	0.00	293.86-	5.84-	209.08
3035000-0	LEWIS, COLLEEN R								
Water		0.00	108.15	0.00	0.00	35.99-	36.46-	0.00	35.70
RES		0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total		0.00	143.15	0.00	0.00	35.99-	71.46-	0.00	35.70
Sewer		0.00	136.44	0.00	0.00	35.99	127.71-	0.00	44.72
Total		0.00	279.59	0.00	0.00	0.00	199.17-	0.00	80.42
3044000-0	MARONE, JOSEPH III								
Water		0.00	136.13	0.00	0.00	0.00	91.07-	0.35-	45.06
Sewer		0.00	198.01	0.00	0.00	0.00	132.70-	0.49-	65.31
Total		0.00	334.14	0.00	0.00	0.00	223.77-	0.84-	110.37
3044800-0	STAMILE, HAROLD D JR								
Water		0.00	228.66	0.00	0.00	0.00	63.32-	0.21-	165.34
Sewer		0.00	338.74	0.00	0.00	0.00	105.50-	0.35-	233.24
Total		0.00	567.40	0.00	0.00	0.00	168.82-	0.56-	398.58
3059000-0	BEDNAREK, STEPHEN F & THERESA A								
Water		0.00	250.10	0.00	0.00	0.00	89.33-	2.82-	160.77
Sewer		0.00	358.30	0.00	0.00	0.00	140.44-	4.35-	217.86
Total		0.00	608.40	0.00	0.00	0.00	229.77-	7.17-	378.63
3061000-0	TURPANJIAN, PAUL								
Water		0.00	179.78	0.00	0.00	0.00	117.62-	1.24-	62.16
Sewer		0.00	294.10	0.00	0.00	0.00	191.14-	2.02-	102.96
Total		0.00	473.88	0.00	0.00	0.00	308.76-	3.26-	165.12
3065000-0	KRAMPETZ, SCOTT H JR & WINKLER, R J								
Water		0.00	229.44	0.00	0.00	0.00	132.64-	0.00	96.80

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3065000-0	KRAMPETZ, SCOTT H JR & WINKLER, R J	Continued						
Sewer	0.00	333.49	0.00	0.00	0.00	207.52-	0.00	125.97
Total	0.00	562.93	0.00	0.00	0.00	340.16-	0.00	222.77
3070000-0	BIESTER, TINA & BRIAN							
Water	81.31	305.31	0.00	0.00	0.00	0.00	0.00	386.62
Sewer	127.27	390.96	0.00	0.00	0.00	0.00	0.00	518.23
Total	208.58	696.27	0.00	0.00	0.00	0.00	0.00	904.85
3071000-0	KLINE, JOSEPH							
Water	0.00	120.06	0.00	0.00	0.00	36.17-	0.00	83.89
Sewer	0.00	162.65	0.00	0.00	0.00	46.00-	0.00	116.65
Total	0.00	282.71	0.00	0.00	0.00	82.17-	0.00	200.54
3075000-0	US BANK NA							
Water	0.00	167.41	0.00	0.00	0.91-	106.19-	1.52-	60.31
Sewer	0.00	266.86	0.00	0.00	0.91	168.65-	2.45-	99.12
Total	0.00	434.27	0.00	0.00	0.00	274.84-	3.97-	159.43
3076000-0	MOJICA, JEANETTE							
Water	173.90	106.83	0.00	0.00	0.00	0.00	0.00	280.73
Sewer	217.38	133.53	0.00	0.00	0.00	0.00	0.00	350.91
Total	391.28	240.36	0.00	0.00	0.00	0.00	0.00	631.64
3082000-0	KOCHEL, LORETTA							
Water	0.00	130.74	0.00	0.00	0.00	87.40-	0.42-	43.34
Sewer	0.00	186.15	0.00	0.00	0.00	124.63-	0.61-	61.52
Total	0.00	316.89	0.00	0.00	0.00	212.03-	1.03-	104.86
3090000-0	HUGHES, JOANN							
Water	0.00	566.54	0.00	0.00	0.00	260.95-	2.70-	305.59
Sewer	0.00	438.50	0.00	0.00	0.00	280.09-	2.32-	158.41
Total	0.00	1,005.04	0.00	0.00	0.00	541.04-	5.02-	464.00
3095000-0	MELBOURNE, LORRAINE H							
Water	0.00	160.32	0.00	0.00	0.00	99.95-	0.00	60.37
Sewer	0.00	251.26	0.00	0.00	0.00	152.25-	0.00	99.01
Total	0.00	411.58	0.00	0.00	0.00	252.20-	0.00	159.38
3096000-0	LACEY, GEORGE & ROXANNE							
Water	0.00	170.11	0.00	0.00	0.00	99.76-	1.16-	70.35
Sewer	0.00	262.45	0.00	0.00	0.00	151.83-	1.79-	110.62
Total	0.00	432.56	0.00	0.00	0.00	251.59-	2.95-	180.97
3097000-0	LIBUTTI, ROBERT EST OF & GRACE							
Water	0.00	212.11	0.00	0.00	0.00	148.15-	1.50-	63.96
Sewer	0.00	341.61	0.00	0.00	0.00	234.70-	2.36-	106.91
Total	0.00	553.72	0.00	0.00	0.00	382.85-	3.86-	170.87
3101000-0	US BANK TRUST NA % RESICAP							
Water	0.00	163.92	0.00	0.00	53.38-	52.34-	0.00	58.20

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Service									
3101000-0	US BANK TRUST NA % RESICAP			Continued					
Sewer		0.00	259.16	0.00	0.00	53.38	218.32-	0.00	94.22
Total		0.00	423.08	0.00	0.00	0.00	270.66-	0.00	152.42
3102000-0	MORRO, WILLIAM JR & MICHAEL								
Water		0.00	255.08	0.00	0.00	0.00	166.80-	1.54-	88.28
Sewer		0.00	360.44	0.00	0.00	0.00	239.42-	2.43-	121.02
Total		0.00	615.52	0.00	0.00	0.00	406.22-	3.97-	209.30
3112000-0	WELLS, GREGORY								
Water		0.00	127.07	0.00	0.00	48.38	121.36-	0.00	54.09
WMF		0.00	267.50	0.00	0.00	0.00	267.50-	0.00	0.00
Water-Total		0.00	394.57	0.00	0.00	48.38	388.86-	0.00	54.09
Sewer		0.00	178.08	0.00	0.00	48.38-	44.51-	0.00	85.19
Total		0.00	572.65	0.00	0.00	0.00	433.37-	0.00	139.28
3113000-0	RUSSELL, JARRED & RAO, CHELSEA								
Water		0.00	169.10	0.00	0.00	0.00	108.92-	1.09-	60.18
Sewer		0.00	270.60	0.00	0.00	0.00	172.01-	1.68-	98.59
Total		0.00	439.70	0.00	0.00	0.00	280.93-	2.77-	158.77
3114000-0	SULLIVAN, LAWRENCE D & BRENDA L								
Water		0.00	337.79	0.00	0.00	0.00	216.85-	0.39-	120.94
Sewer		0.00	432.91	0.00	0.00	0.00	292.94-	0.57-	139.97
Total		0.00	770.70	0.00	0.00	0.00	509.79-	0.96-	260.91
3116000-0	WALLACE, ROBERT B & MANDL, JOYCE E								
Water		0.00	127.43	0.00	0.00	0.00	82.94-	0.00	44.49
Sewer		0.00	178.87	0.00	0.00	0.00	114.81-	0.00	64.06
Total		0.00	306.30	0.00	0.00	0.00	197.75-	0.00	108.55
3127000-0	HEFFERNAN, SCOTT A								
Water		0.00	188.60	0.00	0.00	0.00	120.73-	1.26-	67.87
Sewer		0.00	307.19	0.00	0.00	0.00	198.01-	2.06-	109.18
Total		0.00	495.79	0.00	0.00	0.00	318.74-	3.32-	177.05
3130000-0	MATTHEWS, KIRA								
Water		0.00	215.86	0.00	0.00	0.00	129.89-	1.50-	85.97
Sewer		0.00	330.36	0.00	0.00	0.00	210.68-	2.44-	119.68
Total		0.00	546.22	0.00	0.00	0.00	340.57-	3.94-	205.65
3131000-0	REGAN, KEVIN M & ELLEN								
Water		0.00	130.74	0.00	0.00	0.53-	84.49-	1.83-	45.72
Sewer		0.00	186.15	0.00	0.00	0.53	119.71-	2.58-	66.97
Total		0.00	316.89	0.00	0.00	0.00	204.20-	4.41-	112.69
3132000-0	ARNETH, MATHEW								
Water		0.00	215.13	0.00	0.00	0.00	104.83-	0.62-	110.30
Sewer		0.00	335.49	0.00	0.00	0.00	169.95-	1.00-	165.54
Total		0.00	550.62	0.00	0.00	0.00	274.78-	1.62-	275.84
3133000-0	APPLETON, SUSAN								
Water		447.53	397.96	0.00	0.00	0.00	0.00	0.76-	845.49

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3133000-0	APPLETON, SUSAN	Continued						
Sewer	607.85	369.07	0.00	0.00	0.00	0.00	1.21-	976.92
Total	1,055.38	767.03	0.00	0.00	0.00	0.00	1.97-	1,822.41
3137000-0	WILKIE, HEATHER							
Water	0.00	208.89	0.00	0.00	0.00	60.75-	0.00	148.14
Sewer	0.00	315.59	0.00	0.00	0.00	99.84-	0.00	215.75
Total	0.00	524.48	0.00	0.00	0.00	160.59-	0.00	363.89
3138000-0	WORTHY, RHYS E & BONNIE S							
Water	298.31	237.12	0.00	0.00	0.00	0.00	0.00	535.43
Sewer	461.06	336.87	0.00	0.00	0.00	0.00	0.00	797.93
Total	759.37	573.99	0.00	0.00	0.00	0.00	0.00	1,333.36
3174000-0	MINUTELLA, JAMES T & CAROLYN							
Water	0.00	277.19	0.00	0.00	0.00	249.89-	0.00	27.30
Sewer	0.00	377.98	0.00	0.00	0.00	345.28-	0.00	32.70
Total	0.00	655.17	0.00	0.00	0.00	595.17-	0.00	60.00
3175000-0	TAYLOR, GLENN S							
Water	331.78	199.01	0.00	0.00	0.00	0.00	0.00	530.79
Sewer	490.07	292.40	0.00	0.00	0.00	0.00	0.00	782.47
Total	821.85	491.41	0.00	0.00	0.00	0.00	0.00	1,313.26
3175100-0	LENAHAN, MICHAEL & MARY							
Water	1,595.78	1,082.13	0.00	0.00	0.00	0.00	0.00	2,677.91
Sewer	1,160.04	745.21	0.00	0.00	0.00	0.00	0.00	1,905.25
Total	2,755.82	1,827.34	0.00	0.00	0.00	0.00	0.00	4,583.16
3176000-0	COTTRELL, GARY C							
Sewer	0.00	362.13	0.00	0.00	0.00	265.36-	2.72-	96.77
3183000-0	KEARTON, JOHN G JR & BARBARA S							
Water	0.00	303.71	0.00	0.00	0.00	87.62-	3.05-	216.09
Sewer	0.00	398.12	0.00	0.00	0.00	134.83-	4.50-	263.29
Total	0.00	701.83	0.00	0.00	0.00	222.45-	7.55-	479.38
3185000-0	480 WARETOWN LLC							
Water	0.00	202.32	0.00	0.00	0.00	121.50-	1.40-	80.82
Sewer	0.00	316.38	0.00	0.00	0.00	199.68-	2.31-	116.70
Total	0.00	518.70	0.00	0.00	0.00	321.18-	3.71-	197.52
3192000-0	PEPE, ROBERT							
Water	110.55	144.06	0.00	0.00	0.00	0.00	3.28-	254.61
Sewer	168.76	215.48	0.00	0.00	0.00	0.00	4.93-	384.24
Total	279.31	359.54	0.00	0.00	0.00	0.00	8.21-	638.85
3194000-0	MILASK, EVELYN S ESTATE OF							
Water	0.00	142.73	0.00	0.00	0.00	93.42-	1.90-	49.31
Sewer	0.00	212.57	0.00	0.00	0.00	137.90-	2.79-	74.67
Total	0.00	355.30	0.00	0.00	0.00	231.32-	4.69-	123.98

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Service										
3202000-0	WARETOWN UNITED METHODIST CHURCH									
Water		0.00	205.92		0.00	0.00	0.00	205.91-	0.23-	0.01
Sewer		0.00	308.70		0.00	0.00	0.00	308.69-	0.35-	0.01
Total		0.00	514.62		0.00	0.00	0.00	514.60-	0.58-	0.02
3204000-0	MC GEOCH, JAMES & RUBY									
Water		0.00	167.69		0.00	0.00	0.00	111.66-	0.82-	56.03
Sewer		0.00	267.48		0.00	0.00	0.00	178.31-	1.31-	89.17
Total		0.00	435.17		0.00	0.00	0.00	289.97-	2.13-	145.20
3207000-0	NEU, THOMAS R & CARLA L									
Water		0.00	216.56		0.00	0.00	0.00	136.07-	1.39-	80.49
Sewer		0.00	335.79		0.00	0.00	0.00	218.76-	2.26-	117.03
Total		0.00	552.35		0.00	0.00	0.00	354.83-	3.65-	197.52
3210000-0	RIVERSTONE LOFTS & APTS LLC									
Water		0.00	106.83		0.00	0.00	0.00	71.22-	0.17-	35.61
Sewer		0.00	133.53		0.00	0.00	0.00	89.02-	0.21-	44.51
Total		0.00	240.36		0.00	0.00	0.00	160.24-	0.38-	80.12
3219000-0	KADLUBOWSKI, DEREK & KIMBERLY									
Water		0.00	142.75		0.00	0.00	0.00	97.31-	1.00-	45.44
Sewer		0.00	212.56		0.00	0.00	0.00	146.42-	1.42-	66.14
Total		0.00	355.31		0.00	0.00	0.00	243.73-	2.42-	111.58
3221000-0	KORNDORFER, JENNIFER									
Water		0.00	262.71		0.00	0.00	0.05-	155.39-	0.00	107.27
Sewer		0.00	364.87		0.00	0.00	0.05	232.88-	0.00	132.04
Total		0.00	627.58		0.00	0.00	0.00	388.27-	0.00	239.31
3233000-0	BITTMANN, DEBORAH ESTATE OF									
Water		0.00	123.18		0.00	0.00	0.00	84.64-	0.97-	38.54
Sewer		0.00	169.52		0.00	0.00	0.00	118.56-	1.45-	50.96
Total		0.00	292.70		0.00	0.00	0.00	203.20-	2.42-	89.50
3235000-0	SCHOENEBERG, ERIC & MICHELLE									
Water		0.00	113.83		0.00	0.00	0.00	113.72-	0.11-	0.11
Sewer		0.00	148.92		0.00	0.00	0.00	148.78-	0.14-	0.14
Total		0.00	262.75		0.00	0.00	0.00	262.50-	0.25-	0.25
3238000-0	CINARDO, VINCENT J & JOSELIA									
Water		0.00	190.03		0.00	0.00	18.28-	108.55-	0.21-	63.20
Sewer		0.00	315.53		0.00	0.00	18.28	228.56-	0.37-	105.25
Total		0.00	505.56		0.00	0.00	0.00	337.11-	0.58-	168.45
3239000-0	WALD, ERIC & JESSICA									
Water		0.00	287.06		0.00	0.00	0.00	135.59-	0.29-	151.47
Sewer		0.00	372.29		0.00	0.00	0.00	214.60-	0.49-	157.69
Total		0.00	659.35		0.00	0.00	0.00	350.19-	0.78-	309.16
3243000-0	NACCA, CYNTHIA									
Water		0.00	167.59		0.00	0.00	58.76-	108.83-	0.97-	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3243000-0	NACCA, CYNTHIA	Continued						
Sewer	0.00	267.27	0.00	0.00	58.76	302.50-	1.60-	23.53
Total	0.00	434.86	0.00	0.00	0.00	411.33-	2.57-	23.53
3259000-0	29 MAIN STREET LLC							
Water	0.00	339.16	0.00	0.00	0.00	228.72-	2.73-	110.44
Sewer	0.00	543.29	0.00	0.00	0.00	367.95-	4.41-	175.34
Total	0.00	882.45	0.00	0.00	0.00	596.67-	7.14-	285.78
3259000-1	29 MAIN STREET LLC							
Water	0.00	143.97	0.00	0.00	0.00	95.04-	1.13-	48.93
Sewer	0.00	215.27	0.00	0.00	0.00	141.43-	1.69-	73.84
Total	0.00	359.24	0.00	0.00	0.00	236.47-	2.82-	122.77
3265000-0	EWAN, ROBERT C & LISA A							
Water	294.10	245.66	0.00	0.00	0.00	0.00	0.00	539.76
Sewer	472.74	355.31	0.00	0.00	0.00	0.00	0.00	828.05
Total	766.84	600.97	0.00	0.00	0.00	0.00	0.00	1,367.81
3269000-0	RAABE, LEIGH							
Water	0.00	228.09	0.00	0.00	0.00	136.26-	1.70-	91.83
Sewer	0.00	342.58	0.00	0.00	0.00	219.50-	2.81-	123.08
Total	0.00	570.67	0.00	0.00	0.00	355.76-	4.51-	214.91
3270000-0	KOEGEL, LAURA A							
Water	0.00	190.73	0.00	0.00	0.00	116.72-	0.79-	74.01
Sewer	0.00	302.00	0.00	0.00	0.00	189.21-	1.30-	112.79
Total	0.00	492.73	0.00	0.00	0.00	305.93-	2.09-	186.80
3271000-0	BOEHME, THERESA ANN							
Water	59.35	205.83	0.00	0.00	0.00	0.00	0.00	265.18
Sewer	96.76	319.79	0.00	0.00	0.00	0.00	0.00	416.55
Total	156.11	525.62	0.00	0.00	0.00	0.00	0.00	681.73
3273000-0	BARRY, BRENDA E							
Water	0.00	153.04	0.00	0.00	0.00	94.75-	0.21-	58.29
Sewer	0.00	235.24	0.00	0.00	0.00	140.81-	0.31-	94.43
Total	0.00	388.28	0.00	0.00	0.00	235.56-	0.52-	152.72
3276000-0	WHITE, MARY & KYLE							
Water	0.00	217.47	91.12-	0.00	84.60-	81.80-	0.82-	40.05-
Sewer	0.00	260.83	84.33-	0.00	84.60	196.91-	1.19-	64.19
Total	0.00	478.30	175.45-	0.00	0.00	278.71-	2.01-	24.14
3281000-0	MOHRBUTTER, RICHARD W JR							
Water	35.70	108.82	0.00	0.00	0.00	0.00	0.00	144.52
Sewer	44.72	137.90	0.00	0.00	0.00	0.00	0.00	182.62
Total	80.42	246.72	0.00	0.00	0.00	0.00	0.00	327.14
3282000-0	JOHNSON, RICHARD & PATRICIA							
Water	0.00	170.59	0.00	0.00	0.00	37.29-	0.70-	133.30

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3282000-0	JOHNSON, RICHARD & PATRICIA	Continued						
Sewer	0.00	230.15	0.00	0.00	0.00	48.09-	0.90-	182.06
Total	0.00	400.74	0.00	0.00	0.00	85.38-	1.60-	315.36
3284000-0	HUK, KRISTINE							
Water	0.00	155.97	0.00	0.00	0.00	103.09-	0.17-	52.88
Sewer	0.00	241.69	0.00	0.00	0.00	159.26-	0.27-	82.43
Total	0.00	397.66	0.00	0.00	0.00	262.35-	0.44-	135.31
3287000-0	URSO, PAULINE							
Water	0.00	106.83	0.00	0.00	1.26-	71.22-	0.77-	34.35
Sewer	0.00	133.53	0.00	0.00	1.26	90.28-	0.97-	44.51
Total	0.00	240.36	0.00	0.00	0.00	161.50-	1.74-	78.86
3299000-0	PETERSON, LIZA & FELICITAS, F L							
Water	0.00	235.67	0.00	0.00	59.69-	72.30-	0.00	103.68
NSF	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
Water-Total	0.00	255.67	0.00	0.00	59.69-	92.30-	0.00	103.68
Sewer	0.00	339.22	0.00	0.00	59.69	268.95-	0.29-	129.96
Total	0.00	594.89	0.00	0.00	0.00	361.25-	0.29-	233.64
3304000-0	GIBERSON, BARON & TRUDY							
Water	359.02	328.20	0.00	0.00	0.00	0.00	3.79-	687.22
Sewer	466.07	411.17	0.00	0.00	0.00	0.00	5.43-	877.24
Total	825.09	739.37	0.00	0.00	0.00	0.00	9.22-	1,564.46
3315000-0	VOLKER, ROBERT R JR & CHRISTINE							
Water	0.00	188.59	0.00	0.00	0.08-	60.89-	0.00	127.62
Sewer	0.00	308.38	0.00	0.00	0.08	100.42-	0.00	208.04
Total	0.00	496.97	0.00	0.00	0.00	161.31-	0.00	335.66
3319000-0	MC KENNA, DANIEL & EILEEN							
Water	344.06	244.96	0.00	0.00	0.00	0.00	0.00	589.02
Sewer	540.34	358.46	0.00	0.00	0.00	0.00	0.00	898.80
Total	884.40	603.42	0.00	0.00	0.00	0.00	0.00	1,487.82
3322900-0	O'HEARN, DONNA & JAMES							
Water	0.00	684.46	0.00	0.00	0.00	92.96-	2.93-	591.50
Sewer	0.00	457.72	0.00	0.00	0.00	140.90-	3.82-	316.82
Total	0.00	1,142.18	0.00	0.00	0.00	233.86-	6.75-	908.32
3327000-0	DENHAM, B A & HOLM-DUNSTER, E F							
Water	0.00	188.89	0.00	0.00	0.00	130.13-	1.47-	58.76
Sewer	0.00	311.58	0.00	0.00	0.00	216.11-	2.44-	95.47
Total	0.00	500.47	0.00	0.00	0.00	346.24-	3.91-	154.23
3330000-0	MC KENNA, DANIEL & EILEEN							
Water	250.37	153.15	0.00	0.00	0.00	0.00	0.00	403.52
Sewer	385.49	235.45	0.00	0.00	0.00	0.00	0.00	620.94
Total	635.86	388.60	0.00	0.00	0.00	0.00	0.00	1,024.46
3332000-0	MC KENNA, DANIEL & EILEEN							
Water	0.00	158.90	0.00	0.00	0.00	47.71-	0.71-	111.19

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3332000-0	MC KENNA, DANIEL & EILEEN	Continued						
Sewer	0.00	248.14	0.00	0.00	0.00	71.13-	1.06-	177.01
Total	0.00	407.04	0.00	0.00	0.00	118.84-	1.77-	288.20
3333000-0	SNEDDON, WILLIAM T JR							
Water	0.00	119.21	0.00	0.00	0.00	0.00	0.00	119.21
Sewer	0.00	160.78	0.00	0.00	0.00	0.00	0.00	160.78
Total	0.00	279.99	0.00	0.00	0.00	0.00	0.00	279.99
3334000-0	DE GENNARO, RICHARD & SUSAN							
Water	0.00	426.21	0.00	0.00	0.00	237.98-	0.00	188.23
Sewer	0.00	464.44	0.00	0.00	0.00	306.03-	0.00	158.41
Total	0.00	890.65	0.00	0.00	0.00	544.01-	0.00	346.64
3335000-0	B-FOUR ENTERPRISES LLC							
Water	0.00	205.92	0.00	0.00	0.00	205.75-	1.42-	0.17
Sewer	0.00	308.70	0.00	0.00	0.00	308.45-	2.11-	0.25
Total	0.00	514.62	0.00	0.00	0.00	514.20-	3.53-	0.42
3337000-0	MELCIONNE, MICHAEL & DEBRA							
Water	25.59-	111.46	0.00	0.00	0.00	85.84-	0.00	0.03
3363000-0	SIMCOX, JUSTIN							
Water	0.00	115.43	0.00	0.00	44.22-	71.21-	0.32-	0.00
Sewer	0.00	152.46	0.00	0.00	44.22	169.15-	0.41-	27.53
Total	0.00	267.89	0.00	0.00	0.00	240.36-	0.73-	27.53
3366000-0	LALLY, JAMES							
Water	0.00	140.56	0.00	0.00	0.00	97.77-	0.40-	42.79
Sewer	0.00	207.79	0.00	0.00	0.00	147.47-	0.63-	60.32
Total	0.00	348.35	0.00	0.00	0.00	245.24-	1.03-	103.11
3369000-0	LALLY, GREGG & DOOLEY, CAITLIN M							
Water	0.00	204.51	0.00	0.00	0.00	129.69-	1.16-	74.82
Sewer	0.00	323.68	0.00	0.00	0.00	210.47-	1.91-	113.21
Total	0.00	528.19	0.00	0.00	0.00	340.16-	3.07-	188.03
3372000-0	WALLER, JAMES JR & PEGGY							
Water	0.00	212.64	0.00	0.00	0.00	133.18-	1.00-	79.46
Sewer	0.00	273.51	0.00	0.00	0.00	181.68-	1.46-	91.83
Total	0.00	486.15	0.00	0.00	0.00	314.86-	2.46-	171.29
3381000-0	HAUPT, JOHN F JR & EDITH M TRUST							
Water	0.00	108.24	0.00	0.00	0.16-	71.01-	0.75-	37.07
Sewer	0.00	136.66	0.00	0.00	0.16	89.40-	0.94-	47.42
Total	0.00	244.90	0.00	0.00	0.00	160.41-	1.69-	84.49
3385000-0	GARDEN STATE LABORATORIES INC							
Water	0.00	205.92	0.00	0.00	0.00	0.00	0.00	205.92
Sewer	0.00	308.70	0.00	0.00	0.00	0.00	0.00	308.70
Total	0.00	514.62	0.00	0.00	0.00	0.00	0.00	514.62

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service										
3393000-0	WILBERT, CHARLES									
Water		0.00	151.53		0.00	0.00	1.62-	99.29-	0.87-	50.62
Sewer		0.00	231.92		0.00	0.00	1.62	152.42-	1.33-	81.12
Total		0.00	383.45		0.00	0.00	0.00	251.71-	2.20-	131.74
3399000-0	HEINZ, GERILYN									
Water		0.00	220.24		0.00	0.00	0.00	90.65-	0.31-	129.59
Sewer		0.00	314.98		0.00	0.00	0.00	144.82-	0.48-	170.16
Total		0.00	535.22		0.00	0.00	0.00	235.47-	0.79-	299.75
3403000-0	FISHER, BARBARA									
Water		0.00	106.83		0.00	0.00	0.00	71.22-	0.83-	35.61
Sewer		0.00	133.53		0.00	0.00	0.00	89.02-	1.04-	44.51
Total		0.00	240.36		0.00	0.00	0.00	160.24-	1.87-	80.12
3404000-0	ECK'ART, KERRY									
Water		0.00	131.53		0.00	0.00	0.00	87.83-	0.53-	43.70
Sewer		0.00	187.90		0.00	0.00	0.00	125.59-	0.75-	62.31
Total		0.00	319.43		0.00	0.00	0.00	213.42-	1.28-	106.01
3407000-0	O MARA, KEVIN M & SANDRA A									
Water		0.00	191.12		0.00	0.00	0.00	126.75-	0.89-	64.37
Sewer		0.00	319.07		0.00	0.00	0.00	211.47-	1.48-	107.60
Total		0.00	510.19		0.00	0.00	0.00	338.22-	2.37-	171.97
3408000-0	STOCKSCHLADER, JOSEPH JR & KIMBERLY									
Water		236.47	156.64		0.00	0.00	0.00	0.00	0.00	393.11
Sewer		374.18	243.15		0.00	0.00	0.00	0.00	0.00	617.33
Total		610.65	399.79		0.00	0.00	0.00	0.00	0.00	1,010.44
3411000-0	FAVOR, MICHAEL III									
Water		0.00	296.79		0.00	0.00	96.09-	103.72-	1.24-	96.98
Sewer		0.00	400.61		0.00	0.00	96.09	370.63-	3.34-	126.07
Total		0.00	697.40		0.00	0.00	0.00	474.35-	4.58-	223.05
3415000-0	CRAPARO, VINCENT J JR & DIANE T									
Water		0.00	312.94		0.00	0.00	0.00	202.83-	1.16-	110.11
Sewer		0.00	409.98		0.00	0.00	0.00	276.29-	1.56-	133.69
Total		0.00	722.92		0.00	0.00	0.00	479.12-	2.72-	243.80
3417000-0	SCHOENEBERG, RUDOLPH M & BRIDGES, C									
Water		0.00	301.78		0.00	0.00	0.00	126.19-	0.62-	175.59
Sewer		0.00	366.81		0.00	0.00	0.00	207.86-	1.01-	158.95
Total		0.00	668.59		0.00	0.00	0.00	334.05-	1.63-	334.54
3424000-0	RYPKEMA, MICHELLE L									
Water		0.00	133.77		0.00	0.00	0.00	133.54-	1.33-	0.23
Sewer		0.00	192.81		0.00	0.00	0.00	192.53-	1.97-	0.28
Total		0.00	326.58		0.00	0.00	0.00	326.07-	3.30-	0.51
3426000-0	STOTTLEMYER, NICHOLAS									
Water		0.00	277.68		0.00	0.00	42.90	80.12-	0.00	240.46

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3426000-0	STOTTLEMYER, NICHOLAS	Continued						
Sewer	0.00	327.17	0.00	0.00	42.90-	5.15-	0.00	279.12
Total	0.00	604.85	0.00	0.00	0.00	85.27-	0.00	519.58
3433000-0	PODRAZIK, PAUL & KAREN E							
Water	0.00	149.63	0.00	0.00	0.00	36.08-	0.00	113.55
Sewer	0.00	227.76	0.00	0.00	0.00	45.55-	0.00	182.21
Total	0.00	377.39	0.00	0.00	0.00	81.63-	0.00	295.76
3437000-0	DOHERTY, WILLIAM R III & DIANE M							
Water	0.00	238.03	0.00	0.00	0.00	168.57-	0.32-	69.46
Sewer	0.00	352.54	0.00	0.00	0.00	242.43-	0.50-	110.11
Total	0.00	590.57	0.00	0.00	0.00	411.00-	0.82-	179.57
3456000-0	LEFRANCIS, WILLIAM J & CAROLE E							
Water	0.00	108.81	0.00	0.00	0.00	108.70-	0.61-	0.11
Sewer	0.00	137.90	0.00	0.00	0.00	137.76-	0.76-	0.14
Total	0.00	246.71	0.00	0.00	0.00	246.46-	1.37-	0.25
3460100-0	HOFFMAN, KEITH & APRIL							
Water	0.00	174.12	0.00	0.00	0.00	112.71-	2.36-	61.41
Sewer	0.00	281.62	0.00	0.00	0.00	180.33-	3.70-	101.29
Total	0.00	455.74	0.00	0.00	0.00	293.04-	6.06-	162.70
3463000-0	FRATTAROLI, GUIDO J							
Water	0.00	132.72	0.00	0.00	0.00	76.89-	0.00	55.83
Sewer	0.00	190.52	0.00	0.00	0.00	101.50-	0.00	89.02
Total	0.00	323.24	0.00	0.00	0.00	178.39-	0.00	144.85
3464000-0	KILROY, CLINT							
Water	0.00	180.83	0.00	0.00	0.20-	115.25-	0.00	65.38
Sewer	0.00	294.10	0.00	0.00	0.20	186.57-	0.00	107.73
Total	0.00	474.93	0.00	0.00	0.00	301.82-	0.00	173.11
3470000-0	MCMAHON, JEANNE & GIBBONS, GERALD							
Water	223.67	143.30	0.00	0.00	0.00	0.00	0.00	366.97
Sewer	326.80	213.82	0.00	0.00	0.00	0.00	0.00	540.62
Total	550.47	357.12	0.00	0.00	0.00	0.00	0.00	907.59
3472000-0	GIOVINAZZO, CHRISTOPHER S							
Water	0.00	122.99	0.00	0.00	0.00	78.50-	0.00	44.49
Sewer	0.00	169.10	0.00	0.00	0.00	105.04-	0.00	64.06
Total	0.00	292.09	0.00	0.00	0.00	183.54-	0.00	108.55
3490000-0	GEISENDAFFER, ROBERT W & AMY E							
Water	0.00	426.87	0.00	0.00	0.00	169.69-	6.04-	257.18
Sewer	0.00	470.39	0.00	0.00	0.00	229.57-	8.11-	240.82
Total	0.00	897.26	0.00	0.00	0.00	399.26-	14.15-	498.00
3493000-0	RODRIGUEZ, ANTHONY TDV							
Water	0.00	130.17	0.00	0.00	0.00	44.66-	0.76-	85.51

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3493000-0	RODRIGUEZ, ANTHONY TDV	Continued						
Sewer	0.00	184.90	0.00	0.00	0.00	63.11-	1.08-	121.79
Total	0.00	315.07	0.00	0.00	0.00	107.77-	1.84-	207.30
3504000-0	STRUBLE, TODD D & DONNA MARIE							
Water	0.00	72.88	35.61-	0.00	0.17-	37.10-	0.00	0.00
Sewer	0.00	92.68	1.25-	0.00	0.17	91.30-	0.15-	0.30
Total	0.00	165.56	36.86-	0.00	0.00	128.40-	0.15-	0.30
3507000-0	DIMAIO, ENRICO & ILENE							
Water	0.00	416.28	0.00	0.00	0.00	112.10-	0.87-	304.18
Sewer	0.00	479.42	0.00	0.00	0.00	163.32-	1.27-	316.10
Total	0.00	895.70	0.00	0.00	0.00	275.42-	2.14-	620.28
3514000-0	OC EQUITIES LLC							
Water	157.97	155.03	0.00	0.00	0.00	0.00	0.00	313.00
Sewer	246.47	239.60	0.00	0.00	0.00	0.00	0.00	486.07
Total	404.44	394.63	0.00	0.00	0.00	0.00	0.00	799.07
3524300-0	CASEY ATLANTIC LLC							
Water	0.00	106.83	0.00	0.00	0.00	106.71-	2.21-	0.12
Sewer	0.00	133.53	0.00	0.00	0.00	133.38-	2.77-	0.15
Total	0.00	240.36	0.00	0.00	0.00	240.09-	4.98-	0.27
3525000-0	CAIRA, ANTHONY & NANCY M							
Water	0.00	139.25	0.00	0.00	0.00	92.39-	0.00	46.86
Sewer	0.00	204.87	0.00	0.00	0.00	135.61-	0.00	69.26
Total	0.00	344.12	0.00	0.00	0.00	228.00-	0.00	116.12
3535000-0	VOINSKI, GENE							
Water	0.00	117.79	0.00	0.00	0.00	117.66-	0.58-	0.13
Sewer	0.00	157.65	0.00	0.00	0.00	157.48-	0.79-	0.17
Total	0.00	275.44	0.00	0.00	0.00	275.14-	1.37-	0.30
3538000-0	SANTANELLO, THOMAS & WILHELM, R							
Water	0.00	177.43	0.00	0.00	0.00	0.00	0.00	177.43
Sewer	0.00	288.91	0.00	0.00	0.00	0.00	0.00	288.91
Total	0.00	466.34	0.00	0.00	0.00	0.00	0.00	466.34
3541000-0	BLAIR, DEBRA							
Water	0.00	129.88	0.00	0.00	0.09-	83.69-	0.71-	46.10
Sewer	0.00	184.29	0.00	0.00	0.09	116.57-	0.92-	67.81
Total	0.00	314.17	0.00	0.00	0.00	200.26-	1.63-	113.91
3542100-0	MACKANIC, DAVID							
Water	0.00	213.41	0.00	0.00	0.00	133.30-	2.39-	80.11
Sewer	0.00	329.85	0.00	0.00	0.00	213.57-	3.89-	116.28
Total	0.00	543.26	0.00	0.00	0.00	346.87-	6.28-	196.39
3543004-0	CARROLL, KEVIN C							
Water	0.00	135.27	0.00	0.00	0.00	85.39-	0.00	49.88

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3543004-0	CARROLL, KEVIN C			Continued					
Sewer		0.00	196.14	0.00	0.00	0.00	120.22-	0.00	75.92
Total		0.00	331.41	0.00	0.00	0.00	205.61-	0.00	125.80
3543019-0	LECZYCKI, WIESLAW & ZOFIA								
Water		0.00	113.35	0.00	0.00	0.13-	74.49-	0.58-	38.73
Sewer		0.00	147.88	0.00	0.00	0.13	96.64-	0.76-	51.37
Total		0.00	261.23	0.00	0.00	0.00	171.13-	1.34-	90.10
3543028-0	KULDA, CHARLES P JR & KIMBERLY A A								
Water		0.00	138.40	0.00	0.00	0.00	84.55-	0.00	53.85
Sewer		0.00	202.99	0.00	0.00	0.00	118.34-	0.00	84.65
Total		0.00	341.39	0.00	0.00	0.00	202.89-	0.00	138.50
3545000-0	KOHLER, THOMAS J								
Water		0.00	160.60	0.00	0.00	4.84-	96.21-	1.09-	59.55
Sewer		0.00	251.88	0.00	0.00	4.84	159.53-	1.76-	97.19
Total		0.00	412.48	0.00	0.00	0.00	255.74-	2.85-	156.74
3547000-0	HARRINGTON, DONALD ESTATE OF								
Water		0.00	106.83	0.00	0.00	0.00	35.61-	0.66-	71.22
Sewer		0.00	133.53	0.00	0.00	0.00	44.51-	0.83-	89.02
Total		0.00	240.36	0.00	0.00	0.00	80.12-	1.49-	160.24
3549000-0	D&S PROPERTIES LLC								
Water		0.00	205.92	0.00	0.00	24.88-	112.77-	0.00	68.27
Sewer		0.00	308.70	0.00	0.00	24.88	230.68-	0.00	102.90
Total		0.00	514.62	0.00	0.00	0.00	343.45-	0.00	171.17
3563000-0	VLIET, ACHILLO								
Water		0.00	160.41	0.00	0.00	38.49-	101.05-	1.18-	20.87
Sewer		0.00	251.47	0.00	0.00	38.49	198.23-	1.84-	91.73
Total		0.00	411.88	0.00	0.00	0.00	299.28-	3.02-	112.60
3569000-0	PATTERSON, KYLE								
Water		0.00	150.49	0.00	0.00	2.75	40.82-	0.00	112.42
Sewer		0.00	229.63	0.00	0.00	2.75-	40.82-	0.00	186.06
Total		0.00	380.12	0.00	0.00	0.00	81.64-	0.00	298.48
3570000-0	LYON, JAMES A & MADELINE D								
Water		0.00	176.59	0.00	0.00	0.00	104.29-	0.00	72.30
Sewer		0.00	273.57	0.00	0.00	0.00	161.82-	0.00	111.75
Total		0.00	450.16	0.00	0.00	0.00	266.11-	0.00	184.05
3576000-0	SUTTON, WARREN JR								
Sewer		0.00	362.13	0.00	0.00	0.00	0.00	0.00	362.13
3577000-0	WILLIAMSON, KEVIN & CHIRLO, SARAH								
Water		0.00	176.67	0.00	0.00	0.26-	115.92-	2.54-	60.49
Sewer		0.00	287.24	0.00	0.00	0.26	187.66-	4.11-	99.84
Total		0.00	463.91	0.00	0.00	0.00	303.58-	6.65-	160.33

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3579000-0	DHAILL REALTY LLC								
Water		117.81	180.83	0.00	0.00	0.00	0.00	0.00	298.64
Sewer		191.57	296.39	0.00	0.00	0.00	0.00	0.00	487.96
Total		309.38	477.22	0.00	0.00	0.00	0.00	0.00	786.60
3594000-0	CERVATI, NANCY A								
Water		0.00	162.58	0.00	0.00	0.00	109.96-	0.45-	52.62
Sewer		0.00	256.25	0.00	0.00	0.00	174.30-	0.71-	81.95
Total		0.00	418.83	0.00	0.00	0.00	284.26-	1.16-	134.57
3595000-0	RIVERS, RACHAEL C								
Water		0.00	129.51	0.00	0.00	0.00	85.77-	0.46-	43.74
Sewer		0.00	183.45	0.00	0.00	0.00	121.05-	0.65-	62.40
Total		0.00	312.96	0.00	0.00	0.00	206.82-	1.11-	106.14
3598000-0	APPLEGATE, DAVID								
Water		0.00	191.95	0.00	0.00	0.00	28.52-	0.83-	163.43
Sewer		0.00	284.62	0.00	0.00	0.00	43.40-	1.27-	241.22
Total		0.00	476.57	0.00	0.00	0.00	71.92-	2.10-	404.65
3602000-0	SCORZO, VICTOR								
Water		0.00	177.58	0.00	0.00	0.00	54.90-	0.95-	122.68
Sewer		0.00	283.80	0.00	0.00	0.00	84.90-	1.46-	198.90
Total		0.00	461.38	0.00	0.00	0.00	139.80-	2.41-	321.58
3608000-0	BERBERICH, WAYNE & ELLEN								
Water		0.00	200.99	0.00	0.00	0.00	35.86-	3.07-	165.13
Sewer		0.00	308.56	0.00	0.00	0.00	56.14-	4.93-	252.42
Total		0.00	509.55	0.00	0.00	0.00	92.00-	8.00-	417.55
3609000-0	LOCKLEAR, J D JR & MCCLELLAN, N M								
Water		0.00	206.71	0.00	0.00	0.27-	143.80-	0.27-	62.64
Sewer		0.00	336.75	0.00	0.00	0.27	233.02-	0.45-	104.00
Total		0.00	543.46	0.00	0.00	0.00	376.82-	0.72-	166.64
3613000-0	ALLAR, DAVID								
Water		52.94	157.01	0.00	0.00	0.00	0.00	3.52-	209.95
Sewer		85.87	243.98	0.00	0.00	0.00	0.00	5.43-	329.85
Total		138.81	400.99	0.00	0.00	0.00	0.00	8.95-	539.80
3614000-0	GROVER, EDMUND S JR								
Water		0.00	231.46	0.00	0.00	0.79-	143.18-	0.58-	87.49
Sewer		0.00	346.11	0.00	0.00	0.79	225.88-	0.93-	121.02
Total		0.00	577.57	0.00	0.00	0.00	369.06-	1.51-	208.51
3615000-0	DAY, BRUCE A SR								
Water		0.00	208.52	0.00	0.00	0.00	70.00-	0.41-	138.52
Sewer		0.00	330.86	0.00	0.00	0.00	113.44-	0.67-	217.42
Total		0.00	539.38	0.00	0.00	0.00	183.44-	1.08-	355.94
3616000-0	VAN LEEUWEN, RALPH								
Water		0.00	162.49	0.00	0.00	8.50-	108.53-	0.00	45.46

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Service									
3616000-0	VAN LEEUWEN, RALPH			Continued					
Sewer		0.00	256.04	0.00	0.00	8.50	184.88-	0.00	79.66
Total		0.00	418.53	0.00	0.00	0.00	293.41-	0.00	125.12
3628000-0	BRUNO, SANDRA								
Water		0.00	173.17	0.00	0.00	0.00	111.38-	1.75-	61.79
Sewer		0.00	279.55	0.00	0.00	0.00	177.42-	2.78-	102.13
Total		0.00	452.72	0.00	0.00	0.00	288.80-	4.53-	163.92
3633000-0	COLEGROVE, MARK D								
Water		0.00	218.78	0.00	0.00	0.00	53.36-	0.66-	165.42
Sewer		0.00	305.70	0.00	0.00	0.00	87.52-	1.08-	218.18
Total		0.00	524.48	0.00	0.00	0.00	140.88-	1.74-	383.60
3635000-0	NETZEL, ALAN A & IRENE K								
Water		0.00	306.90	0.00	0.00	0.00	182.06-	2.49-	124.84
Sewer		0.00	401.76	0.00	0.00	0.00	259.52-	3.74-	142.24
Total		0.00	708.66	0.00	0.00	0.00	441.58-	6.23-	267.08
3637000-0	ROBBINS, KATHIE								
Water		0.00	158.53	0.00	0.00	0.00	107.04-	0.00	51.49
Sewer		0.00	247.30	0.00	0.00	0.00	167.85-	0.00	79.45
Total		0.00	405.83	0.00	0.00	0.00	274.89-	0.00	130.94
3638000-0	HEWITT, RICHARD & DONNA								
Water		0.00	250.44	0.00	0.00	0.00	54.68-	0.51-	195.76
Sewer		0.00	342.30	0.00	0.00	0.00	87.46-	0.82-	254.84
Total		0.00	592.74	0.00	0.00	0.00	142.14-	1.33-	450.60
3641000-0	HARTUNG, JESSICA								
Water		19.96	160.42	0.00	0.00	0.00	0.00	3.61-	180.38
Sewer		30.24	251.47	0.00	0.00	0.00	0.00	5.75-	281.71
Total		50.20	411.89	0.00	0.00	0.00	0.00	9.36-	462.09
3642000-0	KOKO-CAMPAN, JOSEPHINE D								
Water		0.00	106.83	0.00	0.00	5.05-	70.79-	0.35-	30.99
Sewer		0.00	133.53	0.00	0.00	5.05	94.07-	0.44-	44.51
Total		0.00	240.36	0.00	0.00	0.00	164.86-	0.79-	75.50
3644000-0	GRAIFF, MATTHEW & HUGHES, MARGARET								
Water		5.17	183.00	0.00	0.00	0.00	0.00	0.00	188.17
Sewer		8.17	298.88	0.00	0.00	0.00	0.00	0.00	307.05
Total		13.34	481.88	0.00	0.00	0.00	0.00	0.00	495.22
3647000-0	HERBERT, DYLAN								
Water		0.00	220.72	0.00	0.00	7.09-	131.20-	1.53-	82.43
Sewer		0.00	330.42	0.00	0.00	7.09	215.77-	2.45-	121.74
Total		0.00	551.14	0.00	0.00	0.00	346.97-	3.98-	204.17
3649000-0	MCMILLAN, DONALD RAY								
Water		0.00	109.09	0.00	0.00	0.04-	0.00	0.00	109.05

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3649000-0	MCMILLAN, DONALD RAY	Continued						
Sewer	0.00	138.52	0.00	0.00	0.04	0.04-	0.00	138.52
Total	0.00	247.61	0.00	0.00	0.00	0.04-	0.00	247.57
3650000-0	QUINTENZ, ANTHONY W & TAMMY A							
Water	0.00	147.31	0.00	0.00	0.16-	98.90-	0.20-	48.25
Sewer	0.00	222.63	0.00	0.00	0.16	150.45-	0.32-	72.34
Total	0.00	369.94	0.00	0.00	0.00	249.35-	0.52-	120.59
3657000-0	THOMPSON, GEORGE & ALICIA							
Water	0.00	191.14	0.00	0.00	0.00	127.27-	1.08-	63.87
Sewer	0.00	312.17	0.00	0.00	0.00	205.47-	1.74-	106.70
Total	0.00	503.31	0.00	0.00	0.00	332.74-	2.82-	170.57
3658000-0	WENGER, DINA							
Water	0.00	309.93	0.00	0.00	0.00	136.37-	4.43-	173.56
Sewer	0.00	416.74	0.00	0.00	0.00	190.85-	5.71-	225.89
Total	0.00	726.67	0.00	0.00	0.00	327.22-	10.14-	399.45
3664000-0	MEJIA, ELIAS & FRINE							
Water	0.00	242.75	0.00	0.00	0.00	19.83-	0.69-	222.92
Sewer	0.00	329.42	0.00	0.00	0.00	30.50-	1.07-	298.92
Total	0.00	572.17	0.00	0.00	0.00	50.33-	1.76-	521.84
3666000-0	ADAR ALEPH LLC							
Water	0.00	106.83	0.00	0.00	0.00	71.22-	0.93-	35.61
Sewer	0.00	133.53	0.00	0.00	0.00	89.02-	1.17-	44.51
Total	0.00	240.36	0.00	0.00	0.00	160.24-	2.10-	80.12
3667000-0	HENDRY, FRANK A & JOANNE F							
Water	0.00	141.23	0.00	0.00	0.00	48.92-	1.53-	92.31
Sewer	0.00	209.24	0.00	0.00	0.00	72.29-	2.26-	136.95
Total	0.00	350.47	0.00	0.00	0.00	121.21-	3.79-	229.26
3668000-0	FLORES, VIRGINIA							
Water	257.81	153.32	0.00	0.00	0.00	0.00	0.00	411.13
Sewer	377.47	235.87	0.00	0.00	0.00	0.00	0.00	613.34
Total	635.28	389.19	0.00	0.00	0.00	0.00	0.00	1,024.47
3673000-0	MATTHIAS, JODIE							
Water	0.00	228.54	0.00	0.00	0.00	156.24-	0.00	72.30
Sewer	0.00	330.36	0.00	0.00	0.00	218.61-	0.00	111.75
Total	0.00	558.90	0.00	0.00	0.00	374.85-	0.00	184.05
3675000-0	FLORA, GEORGE							
Water	0.00	355.75	0.00	0.00	0.14-	178.08-	2.10-	177.53
Sewer	0.00	428.18	0.00	0.00	0.14	269.91-	3.04-	158.41
Total	0.00	783.93	0.00	0.00	0.00	447.99-	5.14-	335.94
3681000-0	PORTER, DEBRA F R & J W ETAL							
Water	0.00	359.45	0.00	0.00	0.00	263.09-	1.63-	96.36

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3681000-0	PORTER, DEBRA F R & J W ETAL	Continued						
Sewer	0.00	441.69	0.00	0.00	0.00	339.02-	2.19-	102.67
Total	0.00	801.14	0.00	0.00	0.00	602.11-	3.82-	199.03
3682000-0	MCNEE, GERALD & LINDA							
Water	0.00	183.71	0.00	0.00	102.95-	53.75-	0.00	27.01
Sewer	0.00	299.30	0.00	0.00	102.95	294.10-	0.00	108.15
Total	0.00	483.01	0.00	0.00	0.00	347.85-	0.00	135.16
3684000-0	DAHILL REALTY LLC							
Water	179.04	230.22	0.00	0.00	0.00	0.00	0.00	409.26
Sewer	250.20	351.69	0.00	0.00	0.00	0.00	0.00	601.89
Total	429.24	581.91	0.00	0.00	0.00	0.00	0.00	1,011.15
3687000-0	FLORA, GEORGE JR							
Water	0.48	189.03	0.00	0.00	0.00	0.00	0.00	189.51
Sewer	0.81	309.27	0.00	0.00	0.00	0.00	0.00	310.08
Total	1.29	498.30	0.00	0.00	0.00	0.00	0.00	499.59
3692000-0	MCCOY, PATRICIA							
Water	1,850.00-	522.30	0.00	0.00	0.00	1,678.41	2.31-	350.71
Sewer	1,750.00-	408.59	0.00	0.00	0.00	1,499.82	4.52-	158.41
Total	3,600.00-	930.89	0.00	0.00	0.00	3,178.23	6.83-	509.12
3701000-0	CONROY, MARION							
Water	0.00	178.23	0.00	0.00	0.00	107.46-	0.24-	70.77
Sewer	0.00	280.03	0.00	0.00	0.00	168.92-	0.39-	111.11
Total	0.00	458.26	0.00	0.00	0.00	276.38-	0.63-	181.88
3703000-0	DYBAS, JAMES J							
Water	0.00	528.07	0.00	0.00	0.00	132.43-	0.00	395.64
Sewer	0.00	487.33	0.00	0.00	0.00	187.04-	0.00	300.29
Total	0.00	1,015.40	0.00	0.00	0.00	319.47-	0.00	695.93
3704000-0	HIGH TIDE HOLDINGS LLC							
Water	0.00	163.63	0.00	0.00	0.00	163.58-	0.30-	0.05
Sewer	0.00	258.54	0.00	0.00	0.00	258.47-	0.49-	0.07
Total	0.00	422.17	0.00	0.00	0.00	422.05-	0.79-	0.12
3708000-0	FRASER, DOROTHY C							
Water	0.00	119.72	0.00	0.00	71.14-	41.05-	0.19-	7.53
Sewer	0.00	161.90	0.00	0.00	71.14	179.75-	0.26-	53.29
Total	0.00	281.62	0.00	0.00	0.00	220.80-	0.45-	60.82
3709000-0	CHUPREVICH, JOHN & TAMMY							
Water	0.00	374.55	0.00	0.00	0.00	98.72-	0.00	275.83
Sewer	0.00	307.95	0.00	0.00	0.00	149.54-	0.00	158.41
Total	0.00	682.50	0.00	0.00	0.00	248.26-	0.00	434.24
3715000-0	DEWORTH, JESSICA							
Water	0.00	328.50	0.00	0.00	0.00	150.11-	0.23-	178.39

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Service									
3715000-0	DEWORTH, JESSICA			Continued					
Sewer		0.00	387.62	0.00	0.00	0.00	229.21-	0.37-	158.41
Total		0.00	716.12	0.00	0.00	0.00	379.32-	0.60-	336.80
3726000-0	GLONEK, JOSEPH J								
Water		36.13	117.61	0.00	0.00	0.00	0.00	0.42-	153.74
Sewer		48.89	157.24	0.00	0.00	0.00	0.00	0.55-	206.13
Total		85.02	274.85	0.00	0.00	0.00	0.00	0.97-	359.87
3727000-0	GERETY, PATRICIA A & JOHN M								
Water		268.58	282.41	0.00	0.00	0.00	0.00	0.00	550.99
Sewer		379.32	382.08	0.00	0.00	0.00	0.00	0.00	761.40
Total		647.90	664.49	0.00	0.00	0.00	0.00	0.00	1,312.39
3735000-0	QUIGLEY, MICHAEL E & RITA H								
Water		0.00	131.03	0.00	0.00	0.07-	81.55-	0.00	49.41
Sewer		0.00	186.78	0.00	0.00	0.07	111.97-	0.00	74.88
Total		0.00	317.81	0.00	0.00	0.00	193.52-	0.00	124.29
3737000-0	DEMARCO, CAROL A								
Water		0.00	126.48	0.00	0.00	2.07-	124.41-	0.00	0.00
Sewer		0.00	176.80	0.00	0.00	2.07	172.22-	0.00	6.65
Total		0.00	303.28	0.00	0.00	0.00	296.63-	0.00	6.65
3744000-0	NFCU								
Water		0.10	106.83	0.00	0.00	0.00	0.00	0.00	106.93
Sewer		0.13	133.53	0.00	0.00	0.00	0.00	0.00	133.66
Total		0.23	240.36	0.00	0.00	0.00	0.00	0.00	240.59
3746000-0	MISAK, BROOKE								
Water		0.00	194.16	0.00	0.00	0.00	66.77-	0.55-	127.39
Sewer		0.00	320.83	0.00	0.00	0.00	109.95-	0.91-	210.88
Total		0.00	514.99	0.00	0.00	0.00	176.72-	1.46-	338.27
3749000-0	LOTT, JOSEPH ETALS								
Water		0.00	193.16	0.00	0.00	0.00	193.16-	0.81-	0.00
Sewer		0.00	310.60	0.00	0.00	0.00	310.59-	1.29-	0.01
Total		0.00	503.76	0.00	0.00	0.00	503.75-	2.10-	0.01
3752000-0	SMERDON, THOMAS								
Water		0.00	228.62	0.00	0.00	0.00	146.20-	0.67-	82.42
Sewer		0.00	347.09	0.00	0.00	0.00	229.47-	1.04-	117.62
Total		0.00	575.71	0.00	0.00	0.00	375.67-	1.71-	200.04
3753000-0	PFEIFFER, KENNETH A								
Water		0.00	145.47	0.00	0.00	0.00	5.95-	0.54-	139.52
Sewer		0.00	218.59	0.00	0.00	0.00	8.65-	0.79-	209.94
Total		0.00	364.06	0.00	0.00	0.00	14.60-	1.33-	349.46
3754000-0	PASPE, FRANCISCO D & MONICA M								
Water		0.00	198.98	0.00	0.00	6.51-	130.05-	1.05-	62.42

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Service									
3754000-0	PASPE, FRANCISCO D & MONICA M		Continued						
Sewer		0.00	324.85	0.00	0.00	6.51	221.57-	1.76-	109.79
Total		0.00	523.83	0.00	0.00	0.00	351.62-	2.81-	172.21
3759000-0	SCHROEDER, FRANCES H								
Water		0.00	169.29	0.00	0.00	0.00	111.76-	0.00	57.53
Sewer		0.00	271.03	0.00	0.00	0.00	178.26-	0.00	92.77
Total		0.00	440.32	0.00	0.00	0.00	290.02-	0.00	150.30
3766000-0	MACHER, ANN M								
Water		0.00	123.84	0.00	0.00	0.00	36.84-	0.00	87.00
Sewer		0.00	170.96	0.00	0.00	0.00	47.21-	0.00	123.75
Total		0.00	294.80	0.00	0.00	0.00	84.05-	0.00	210.75
3773000-0	VEREB, PAUL H								
Water		0.00	102.53	0.00	0.00	0.00	71.22-	0.77-	31.31
Sewer		0.00	128.15	0.00	0.00	0.00	89.02-	0.96-	39.13
Total		0.00	230.68	0.00	0.00	0.00	160.24-	1.73-	70.44
3775000-0	BLAZIER, FRANK & JOANN								
Water		0.00	106.83	0.00	0.00	0.00	71.22-	0.00	35.61
Sewer		0.00	133.53	0.00	0.00	0.00	89.02-	0.00	44.51
Total		0.00	240.36	0.00	0.00	0.00	160.24-	0.00	80.12
3779000-0	ENNIS, JAMES & MARRIANA								
Water		0.00	199.80	0.00	0.00	0.00	106.37-	0.00	93.43
Sewer		0.00	290.41	0.00	0.00	0.00	166.40-	0.00	124.01
Total		0.00	490.21	0.00	0.00	0.00	272.77-	0.00	217.44
3781000-0	MILLEN, DANIEL R JR								
Water		71.60	108.72	0.00	0.00	0.00	0.00	0.00	180.32
Sewer		89.85	137.69	0.00	0.00	0.00	0.00	0.00	227.54
Total		161.45	246.41	0.00	0.00	0.00	0.00	0.00	407.86
3788000-0	FRANCIS, RICHARD J & SUSAN L								
Water		0.00	170.93	0.00	0.00	0.35-	97.56-	0.53-	73.02
Sewer		0.00	259.38	0.00	0.00	0.35	147.36-	0.81-	112.37
Total		0.00	430.31	0.00	0.00	0.00	244.92-	1.34-	185.39
3789000-0	KIRK, RITA C & PATRICK F								
Water		0.00	141.98	0.00	0.00	0.00	85.49-	0.16-	56.49
Sewer		0.00	210.91	0.00	0.00	0.00	120.43-	0.21-	90.48
Total		0.00	352.89	0.00	0.00	0.00	205.92-	0.37-	146.97
3808000-0	MEYERS, LANCE & MAYA								
Water		64.14	211.66	0.00	0.00	0.00	0.00	0.00	275.80
Sewer		107.12	331.75	0.00	0.00	0.00	0.00	0.00	438.87
Total		171.26	543.41	0.00	0.00	0.00	0.00	0.00	714.67
3830000-0	COLVIN, EVELYN D								
Water		0.00	129.42	0.00	0.00	0.00	77.65-	0.00	51.77

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3830000-0	COLVIN, EVELYN D			Continued					
Sewer		0.00	183.24	0.00	0.00	0.00	103.16-	0.00	80.08
Total		0.00	312.66	0.00	0.00	0.00	180.81-	0.00	131.85
3834000-0	MALONEY, MICHAEL & ELIZABETH								
Water		0.00	139.34	0.00	0.00	0.00	88.61-	0.00	50.73
Sewer		0.00	205.09	0.00	0.00	0.00	127.30-	0.00	77.79
Total		0.00	344.43	0.00	0.00	0.00	215.91-	0.00	128.52
3835000-0	LUSKIN, JOHN J								
Water		124.98	263.89	0.00	0.00	0.00	0.00	0.00	388.87
Sewer		174.75	264.07	0.00	0.00	0.00	0.00	0.00	438.82
Total		299.73	527.96	0.00	0.00	0.00	0.00	0.00	827.69
3843000-0	SZPON, JULIUS JR								
Water		0.00	106.83	0.00	0.00	0.00	71.22-	0.83-	35.61
Sewer		0.00	133.53	0.00	0.00	0.00	89.02-	1.04-	44.51
Total		0.00	240.36	0.00	0.00	0.00	160.24-	1.87-	80.12
3863000-0	MURRAY, JOHN J III								
Water		0.00	129.67	0.00	0.00	0.00	38.29-	0.51-	91.38
Sewer		0.00	183.83	0.00	0.00	0.00	50.42-	0.67-	133.41
Total		0.00	313.50	0.00	0.00	0.00	88.71-	1.18-	224.79
3864000-0	SILVA, KENNETH J & JOINER, DONNA J								
Water		187.55	143.88	0.00	0.00	0.00	0.00	0.00	331.43
Sewer		279.83	215.06	0.00	0.00	0.00	0.00	0.00	494.89
Total		467.38	358.94	0.00	0.00	0.00	0.00	0.00	826.32
3866000-0	TINKLER, DANIEL R								
Water		0.00	118.17	0.00	0.00	0.00	75.57-	0.48-	42.60
Sewer		0.00	158.49	0.00	0.00	0.00	98.59-	0.63-	59.90
Total		0.00	276.66	0.00	0.00	0.00	174.16-	1.11-	102.50
3869000-0	BRAUN, RAYMOND J %EDP								
Water		0.00	184.51	0.00	0.00	0.00	121.87-	2.80-	62.64
Sewer		0.00	304.51	0.00	0.00	0.00	200.51-	4.60-	104.00
Total		0.00	489.02	0.00	0.00	0.00	322.38-	7.40-	166.64
3869200-0	LAMB, ANITA								
Water		0.00	107.45	0.00	0.00	0.00	71.44-	0.75-	36.01
Sewer		0.00	134.90	0.00	0.00	0.00	89.52-	0.94-	45.38
Total		0.00	242.35	0.00	0.00	0.00	160.96-	1.69-	81.39
3870000-0	YYM PARTNERS LLC								
Water		0.00	176.00	0.00	0.00	0.00	52.24-	0.98-	123.76
Sewer		0.00	285.78	0.00	0.00	0.00	81.12-	1.51-	204.66
Total		0.00	461.78	0.00	0.00	0.00	133.36-	2.49-	328.42
3873000-0	134 MARINE ROAD LLC								
Water		0.00	123.55	0.00	0.00	0.00	75.75-	0.00	47.80

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
3873000-0	134 MARINE ROAD LLC			Continued					
Sewer		0.00	170.35	0.00	0.00	0.00	99.01-	0.00	71.34
Total		0.00	293.90	0.00	0.00	0.00	174.76-	0.00	119.14
3881600-1	WARETOWN OAKS LLC								
Water		0.00	1,435.08	0.00	0.00	0.00	404.26-	7.64-	1,030.82
Sewer		0.00	2,154.52	0.00	0.00	0.00	607.18-	11.47-	1,547.34
Total		0.00	3,589.60	0.00	0.00	0.00	1,011.44-	19.11-	2,578.16
3881600-4	WARETOWN OAKS LLC								
Water		0.00	205.92	0.00	0.00	0.00	205.80-	4.24-	0.12
Sewer		0.00	308.70	0.00	0.00	0.00	308.52-	6.36-	0.18
Total		0.00	514.62	0.00	0.00	0.00	514.32-	10.60-	0.30
3881600-5	WARETOWN OAKS LLC								
Water		0.00	205.92	0.00	0.00	0.00	137.28-	1.83-	68.64
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	2.74-	102.90
Total		0.00	514.62	0.00	0.00	0.00	343.08-	4.57-	171.54
3917000-0	MATTHEWS, NANCY M								
Water		0.00	328.01	0.00	0.00	0.00	293.32-	0.23-	34.69
Sewer		0.00	383.61	0.00	0.00	0.00	349.29-	0.22-	34.32
Total		0.00	711.62	0.00	0.00	0.00	642.61-	0.45-	69.01
3918000-0	RIEPL, RONALD A & LISA								
Water		0.00	160.22	0.00	0.00	0.00	53.28-	0.25-	106.94
Sewer		0.00	251.06	0.00	0.00	0.00	83.41-	0.39-	167.65
Total		0.00	411.28	0.00	0.00	0.00	136.69-	0.64-	274.59
3922000-0	BOBEK, JESSICA E								
Water		19.88	151.25	0.00	0.00	0.00	0.00	0.29-	171.13
Sewer		29.79	231.29	0.00	0.00	0.00	0.00	0.43-	261.08
Total		49.67	382.54	0.00	0.00	0.00	0.00	0.72-	432.21
3940000-0	FURNESS, LINDA								
Water		0.00	177.90	0.00	0.00	0.00	114.14-	2.80-	63.76
Sewer		0.00	289.95	0.00	0.00	0.00	184.52-	4.56-	105.43
Total		0.00	467.85	0.00	0.00	0.00	298.66-	7.36-	169.19
3941000-0	DHAILL REALTY LLC								
Water		123.57	249.40	0.00	0.00	0.00	0.00	0.00	372.97
Sewer		204.25	359.14	0.00	0.00	0.00	0.00	0.00	563.39
Total		327.82	608.54	0.00	0.00	0.00	0.00	0.00	936.36
3944000-0	HOPKINS, JOHN E & ANNADELLE								
Water		0.00	220.49	0.00	0.00	0.42-	0.00	0.00	220.07
Sewer		0.00	321.56	0.00	0.00	0.42	0.42-	0.00	321.56
Total		0.00	542.05	0.00	0.00	0.00	0.42-	0.00	541.63
3945000-0	MILLS, JASON M								
Water		0.00	1,072.26	0.00	0.00	0.00	392.75-	7.42-	679.51

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3945000-0	MILLS, JASON M			Continued					
Sewer		0.00	425.60	0.00	0.00	0.00	267.19-	6.33-	158.41
Total		0.00	1,497.86	0.00	0.00	0.00	659.94-	13.75-	837.92
3946000-0	CORNELIUS, CAROL & RUSSELL								
Water		7.80	194.66	0.00	0.00	0.00	0.00	2.72-	202.46
Sewer		12.90	287.41	0.00	0.00	0.00	0.00	4.21-	300.31
Total		20.70	482.07	0.00	0.00	0.00	0.00	6.93-	502.77
3955000-0	LICCIONE, THOMAS JR & MEIDHOF, LAURA								
Water		0.00	382.49	0.00	0.00	0.00	197.86-	0.00	184.63
Sewer		0.00	423.00	0.00	0.00	0.00	264.59-	0.00	158.41
Total		0.00	805.49	0.00	0.00	0.00	462.45-	0.00	343.04
3960000-0	ABULLEIL, AYMAN								
Water		0.00	144.72	0.00	0.00	1.18-	37.51-	2.54-	106.03
Sewer		0.00	216.94	0.00	0.00	1.18	62.93-	4.03-	155.19
Total		0.00	361.66	0.00	0.00	0.00	100.44-	6.57-	261.22
3962000-0	FERNEKES, DAVID & ELDRIDGE, JENNIFER								
Water		0.00	180.02	0.00	0.00	0.00	54.04-	0.52-	125.98
Sewer		0.00	293.48	0.00	0.00	0.00	85.07-	0.81-	208.41
Total		0.00	473.50	0.00	0.00	0.00	139.11-	1.33-	334.39
3965000-0	MCJC ASSOCIATES								
Water		256.44	186.61	0.00	0.00	0.00	0.00	0.00	443.05
Sewer		410.06	304.81	0.00	0.00	0.00	0.00	0.00	714.87
Total		666.50	491.42	0.00	0.00	0.00	0.00	0.00	1,157.92
3969000-0	DONOVAN, WILLIAM E & MARIE J								
Water		0.00	255.25	0.00	0.00	0.00	175.31-	0.62-	79.94
Sewer		0.00	364.54	0.00	0.00	0.00	248.36-	0.79-	116.18
Total		0.00	619.79	0.00	0.00	0.00	423.67-	1.41-	196.12
3975000-0	DEVECKA, ROBERT A III & BEDNARZ, A								
Water		0.00	180.07	0.00	0.00	0.00	122.25-	1.72-	57.82
Sewer		0.00	294.73	0.00	0.00	0.00	201.34-	2.82-	93.39
Total		0.00	474.80	0.00	0.00	0.00	323.59-	4.54-	151.21
3980000-0	ROMAN, DOROTHY								
Water		0.00	218.80	0.00	0.00	0.00	139.22-	1.33-	79.58
Sewer		0.00	334.50	0.00	0.00	0.00	218.53-	2.15-	115.97
Total		0.00	553.30	0.00	0.00	0.00	357.75-	3.48-	195.55
3992000-0	AMICO, TRACEY								
Water		0.00	587.89	0.00	0.00	0.00	259.98-	0.00	327.91
Sewer		0.00	474.90	0.00	0.00	0.00	316.49-	0.00	158.41
Total		0.00	1,062.79	0.00	0.00	0.00	576.47-	0.00	486.32
3993000-0	BRYER, MATTHEW M IV								
Water		0.00	340.27	0.00	0.00	0.00	279.36-	4.63-	60.91

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3993000-0	BRYER, MATTHEW M IV								
Sewer		0.00	268.44	0.00	0.00	0.00	193.30-	2.83-	75.14
Total		0.00	608.71	0.00	0.00	0.00	472.66-	7.46-	136.05
3998000-0	GEARL, JASON								
Water		287.88	280.63	0.00	0.00	0.00	0.00	0.00	568.51
Sewer		439.66	353.23	0.00	0.00	0.00	0.00	0.00	792.89
Total		727.54	633.86	0.00	0.00	0.00	0.00	0.00	1,361.40
3999000-0	REYNOLDS, NATHANIEL T & ESTHER								
Water		0.00	231.52	0.00	0.00	0.00	63.21-	1.37-	168.31
Sewer		0.00	342.97	0.00	0.00	0.00	105.41-	2.28-	237.56
Total		0.00	574.49	0.00	0.00	0.00	168.62-	3.65-	405.87
4003000-0	GALARZA, LINDA								
Water		0.00	412.68	0.00	0.00	0.00	175.49-	1.36-	237.19
Sewer		0.00	410.86	0.00	0.00	0.00	252.45-	2.12-	158.41
Total		0.00	823.54	0.00	0.00	0.00	427.94-	3.48-	395.60
4005000-0	IAFELICE, ANTHONY								
Water		0.00	240.25	0.00	0.00	0.00	137.24-	1.50-	103.01
Sewer		0.00	352.75	0.00	0.00	0.00	223.18-	2.39-	129.57
Total		0.00	593.00	0.00	0.00	0.00	360.42-	3.89-	232.58
4006000-0	RIVERSTONE LOFT & APARTMENTS LLC								
Water		0.00	299.87	0.00	0.00	0.00	221.35-	0.76-	78.52
Sewer		0.00	370.90	0.00	0.00	0.00	255.54-	0.74-	115.36
Total		0.00	670.77	0.00	0.00	0.00	476.89-	1.50-	193.88
4008000-0	BERTANI, MEGAN N								
Water		452.49	268.91	0.00	0.00	0.00	0.00	0.00	721.40
Sewer		643.53	377.51	0.00	0.00	0.00	0.00	0.00	1,021.04
Total		1,096.02	646.42	0.00	0.00	0.00	0.00	0.00	1,742.44
4010000-0	WHALEN, COREY E & NATASHA								
Water		334.54	381.56	0.00	0.00	0.00	0.00	0.00	716.10
Sewer		522.27	371.11	0.00	0.00	0.00	0.00	0.00	893.38
Total		856.81	752.67	0.00	0.00	0.00	0.00	0.00	1,609.48
4024200-0	VIZENFELDER, RICHARD S & SHAWN								
Water		0.00	563.24	0.00	0.00	0.00	266.97-	5.21-	296.27
Sewer		0.00	461.46	0.00	0.00	0.00	303.39-	5.88-	158.07
Total		0.00	1,024.70	0.00	0.00	0.00	570.36-	11.09-	454.34
4024300-0	REGAN, RAYMOND W JR & LAURA A								
Water		0.00	437.39	0.00	0.00	75.33-	141.62-	0.00	220.44
Sewer		0.00	372.35	0.00	0.00	75.33	289.27-	0.87-	158.41
Total		0.00	809.74	0.00	0.00	0.00	430.89-	0.87-	378.85
4024700-0	MORAN, STEPHEN E III								
Water		0.00	241.10	0.00	0.00	114.74-	126.36-	0.00	0.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4024700-0	MORAN, STEPHEN E III	Continued						
Sewer	0.00	310.75	0.00	0.00	114.74	423.63-	0.00	1.86
Total	0.00	551.85	0.00	0.00	0.00	549.99-	0.00	1.86
4025000-0	PALADINO, ANTHONY C							
Water	26.83	175.16	0.00	0.00	0.00	0.00	0.89-	201.99
Sewer	42.48	283.92	0.00	0.00	0.00	0.00	1.41-	326.40
Total	69.31	459.08	0.00	0.00	0.00	0.00	2.30-	528.39
4031000-0	SIMMS, JONATHAN A							
Water	0.00	258.62	0.00	0.00	0.00	258.55-	0.74-	0.07
Sewer	0.00	369.85	0.00	0.00	0.00	369.75-	1.11-	0.10
Total	0.00	628.47	0.00	0.00	0.00	628.30-	1.85-	0.17
4032000-0	DURANTE, SAVANNAH & WINTON, PAUL							
Water	0.00	294.13	0.00	0.00	0.00	183.31-	0.80-	110.82
Sewer	0.00	386.14	0.00	0.00	0.00	252.04-	0.98-	134.10
Total	0.00	680.27	0.00	0.00	0.00	435.35-	1.78-	244.92
4034000-0	IANNUZZELLI, JEFFREY & CAITLIN							
Water	215.37	261.64	0.00	0.00	0.00	0.00	0.00	477.01
Sewer	333.45	368.14	0.00	0.00	0.00	0.00	0.00	701.59
Total	548.82	629.78	0.00	0.00	0.00	0.00	0.00	1,178.60
4037000-0	TRAD, JERRY & CHRISTINE							
Water	296.77	197.21	0.00	0.00	0.00	0.00	0.00	493.98
Sewer	488.79	321.52	0.00	0.00	0.00	0.00	0.00	810.31
Total	785.56	518.73	0.00	0.00	0.00	0.00	0.00	1,304.29
4038000-0	BURDE, GARY T & AMANDA B							
Water	0.00	157.57	0.00	0.00	0.00	157.41-	0.16-	0.16
Sewer	0.00	245.23	0.00	0.00	0.00	244.98-	0.25-	0.25
Total	0.00	402.80	0.00	0.00	0.00	402.39-	0.41-	0.41
4039000-0	SMET, STEPHEN & AUBREY							
Water	0.00	144.06	0.00	0.00	0.00	131.40-	0.00	12.66
Sewer	0.00	215.48	0.00	0.00	0.00	196.69-	0.00	18.79
Total	0.00	359.54	0.00	0.00	0.00	328.09-	0.00	31.45
4040000-0	CECERO, VINCENT J & KATHRYN							
Water	0.00	196.48	0.00	0.00	0.00	160.78-	0.91-	35.70
Sewer	0.00	315.89	0.00	0.00	0.00	261.13-	1.48-	54.76
Total	0.00	512.37	0.00	0.00	0.00	421.91-	2.39-	90.46
4041000-0	BROWN, WILLIAM J JR & DEBRA L							
Water	0.00	252.11	0.00	0.00	0.00	144.31-	0.28-	107.80
Sewer	0.00	352.62	0.00	0.00	0.00	220.27-	0.47-	132.35
Total	0.00	604.73	0.00	0.00	0.00	364.58-	0.75-	240.15
4045200-3	LTD REALTY INVESTMENT VII LP							
Water	0.00	205.92	0.00	0.00	0.00	137.28-	0.51-	68.64

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4045200-3	LTD REALTY INVESTMENT VII LP			Continued					
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	0.76-	102.90
Total		0.00	514.62	0.00	0.00	0.00	343.08-	1.27-	171.54
4045200-6	LTD REALTY INVESTMENT VII LP								
Water		0.00	205.92	0.00	0.00	0.00	137.07-	0.21-	68.85
Sewer		0.00	308.70	0.00	0.00	0.00	205.48-	0.32-	103.22
Total		0.00	514.62	0.00	0.00	0.00	342.55-	0.53-	172.07
4047000-0	RIVER STONE LOFTS & APARTMENTS LLC								
Water		0.00	158.24	0.00	0.00	0.00	103.92-	0.27-	54.32
Sewer		0.00	246.68	0.00	0.00	0.00	160.99-	0.44-	85.69
Total		0.00	404.92	0.00	0.00	0.00	264.91-	0.71-	140.01
4049000-0	KLUS, MARIANNE								
Water		0.00	124.50	0.00	0.00	0.64-	82.79-	0.81-	41.07
Sewer		0.00	172.42	0.00	0.00	0.64	116.49-	1.15-	56.57
Total		0.00	296.92	0.00	0.00	0.00	199.28-	1.96-	97.64
4058000-0	GILL, MICHELLE L								
Water		75.36	266.39	0.00	0.00	0.00	0.00	1.18-	341.75
Sewer		100.76	383.13	0.00	0.00	0.00	0.00	1.58-	483.89
Total		176.12	649.52	0.00	0.00	0.00	0.00	2.76-	825.64
4059000-0	IVANY, DENNIS								
Water		0.00	276.17	0.00	0.00	0.00	158.78-	0.00	117.39
Sewer		0.00	366.42	0.00	0.00	0.00	228.51-	0.00	137.91
Total		0.00	642.59	0.00	0.00	0.00	387.29-	0.00	255.30
4061000-0	MARTINEZ, MANUEL								
Water		0.00	150.96	0.00	0.00	0.00	99.19-	0.00	51.77
Sewer		0.00	230.66	0.00	0.00	0.00	150.58-	0.00	80.08
Total		0.00	381.62	0.00	0.00	0.00	249.77-	0.00	131.85
4064000-0	STOJANOVSKI, PAULE & OLGA								
Water		0.00	147.66	0.00	0.00	0.00	95.70-	1.76-	51.96
Sewer		0.00	223.38	0.00	0.00	0.00	142.89-	2.59-	80.49
Total		0.00	371.04	0.00	0.00	0.00	238.59-	4.35-	132.45
4067000-0	LAVEGLIO, DAVID & JENNIFER								
Water		0.00	179.79	0.00	0.00	0.00	0.00	0.00	179.79
Sewer		0.00	294.11	0.00	0.00	0.00	0.00	0.00	294.11
Total		0.00	473.90	0.00	0.00	0.00	0.00	0.00	473.90
4070000-0	302 2ND STREET LLC								
Water		0.00	134.52	0.00	0.00	18.40-	78.15-	0.38-	37.97
Sewer		0.00	194.47	0.00	0.00	18.40	163.16-	0.62-	49.71
Total		0.00	328.99	0.00	0.00	0.00	241.31-	1.00-	87.68
4071000-0	TIERNEY, JAMES P SR & MARY E								
Water		0.00	258.40	0.00	0.00	0.00	137.64-	0.56-	120.76

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4071000-0	TIERNEY, JAMES P SR & MARY E	Continued						
Sewer	0.00	353.52	0.00	0.00	0.00	213.65-	0.91-	139.87
Total	0.00	611.92	0.00	0.00	0.00	351.29-	1.47-	260.63
4073000-0	TORRELL, CHRISTOPHER D & DENISE M							
Water	0.00	168.45	0.00	0.00	0.00	113.56-	0.85-	54.89
Sewer	0.00	269.14	0.00	0.00	0.00	182.20-	1.35-	86.94
Total	0.00	437.59	0.00	0.00	0.00	295.76-	2.20-	141.83
4076000-0	WILBERT, WILLIAM H III							
Water	0.00	177.51	0.00	0.00	0.00	56.68-	0.00	120.83
Sewer	0.00	289.11	0.00	0.00	0.00	90.89-	0.00	198.22
Total	0.00	466.62	0.00	0.00	0.00	147.57-	0.00	319.05
4078000-0	MORABITO, CARMELLO							
Water	0.00	241.04	0.00	0.00	0.86-	0.00	0.00	240.18
Sewer	0.00	358.40	0.00	0.00	0.86	0.86-	0.00	358.40
Total	0.00	599.44	0.00	0.00	0.00	0.86-	0.00	598.58
4082000-0	BURNS, SHAWN							
Water	0.00	198.23	0.00	0.00	0.29-	128.65-	0.94-	69.29
Sewer	0.00	311.39	0.00	0.00	0.29	201.68-	1.51-	110.00
Total	0.00	509.62	0.00	0.00	0.00	330.33-	2.45-	179.29
4085000-0	HARRIS, MICHAEL & LORI							
Water	0.00	179.96	0.00	0.00	0.00	108.54-	0.00	71.42
Sewer	0.00	282.42	0.00	0.00	0.00	171.18-	0.00	111.24
Total	0.00	462.38	0.00	0.00	0.00	279.72-	0.00	182.66
4086000-0	TSIALIKAS, STAMATIOS							
Water	0.00	128.66	0.00	0.00	25.26	153.92-	0.00	0.00
Sewer	0.00	181.58	0.00	0.00	25.26-	90.99-	0.00	65.33
Total	0.00	310.24	0.00	0.00	0.00	244.91-	0.00	65.33
4087000-0	OCEANVIEW EQUITIES LLC							
Water	0.00	145.95	0.00	0.00	0.00	143.82-	1.34-	2.13
Sewer	0.00	219.64	0.00	0.00	0.00	216.47-	2.07-	3.17
Total	0.00	365.59	0.00	0.00	0.00	360.29-	3.41-	5.30
4088000-0	WEINBERGER, DEBORAH							
Water	0.15	405.70	0.00	0.00	0.00	0.00	0.00	405.85
Sewer	0.23	395.11	0.00	0.00	0.00	0.00	0.00	395.34
Total	0.38	800.81	0.00	0.00	0.00	0.00	0.00	801.19
4092000-0	SOMMER, JEFFREY							
Water	0.00	336.91	0.00	0.00	0.00	0.00	0.00	336.91
Sewer	0.00	424.00	0.00	0.00	0.00	0.00	0.00	424.00
Total	0.00	760.91	0.00	0.00	0.00	0.00	0.00	760.91
4099000-0	PUTZ, CASSIE M							
Water	0.00	161.93	0.00	0.00	0.00	104.77-	1.02-	57.16

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4099000-0	PUTZ, CASSIE M	Continued						
Sewer	0.00	254.79	0.00	0.00	0.00	162.86-	1.57-	91.93
Total	0.00	416.72	0.00	0.00	0.00	267.63-	2.59-	149.09
4100000-0	MORABITO, CARMELLO							
Water	0.00	161.74	0.00	0.00	0.25-	105.34-	0.58-	56.15
Sewer	0.00	254.38	0.00	0.00	0.25	164.36-	0.92-	90.27
Total	0.00	416.12	0.00	0.00	0.00	269.70-	1.50-	146.42
4109000-0	LINDHORST, DAWN							
Water	0.00	135.74	0.00	0.00	0.00	44.10-	3.10-	91.64
Sewer	0.00	197.18	0.00	0.00	0.00	63.37-	4.51-	133.81
Total	0.00	332.92	0.00	0.00	0.00	107.47-	7.61-	225.45
4110000-0	CRANMER, KENNETH & BONNIE							
Water	0.00	218.33	0.00	0.00	0.00	142.41-	2.91-	75.92
Sewer	0.00	340.81	0.00	0.00	0.00	225.52-	4.65-	115.29
Total	0.00	559.14	0.00	0.00	0.00	367.93-	7.56-	191.21
4113000-0	PLAZMA PROPERTIES LLC							
Water	0.00	222.20	0.00	0.00	0.00	64.07-	0.75-	158.13
Sewer	0.00	338.38	0.00	0.00	0.00	107.03-	1.26-	231.35
Total	0.00	560.58	0.00	0.00	0.00	171.10-	2.01-	389.48
4116000-0	MICELI, MICHAEL J							
Water	0.00	169.96	0.00	0.00	0.00	49.12-	0.66-	120.84
Sewer	0.00	272.47	0.00	0.00	0.00	77.86-	1.05-	194.61
Total	0.00	442.43	0.00	0.00	0.00	126.98-	1.71-	315.45
4118000-0	PRESTI, MICHAEL							
Water	0.00	289.15	0.00	0.00	0.00	178.51-	1.03-	110.64
Sewer	0.00	372.27	0.00	0.00	0.00	238.27-	1.69-	134.00
Total	0.00	661.42	0.00	0.00	0.00	416.78-	2.72-	244.64
4121000-0	MCKELVEY, JOHN							
Water	0.00	256.32	0.00	0.00	0.00	118.49-	2.68-	137.83
Sewer	0.00	369.46	0.00	0.00	0.00	180.77-	4.11-	188.69
Total	0.00	625.78	0.00	0.00	0.00	299.26-	6.79-	326.52
4123000-0	TAYLOR, JACQUELINE							
Water	0.00	247.26	0.00	0.00	0.00	151.35-	0.00	95.91
Sewer	0.00	354.97	0.00	0.00	0.00	229.52-	0.00	125.45
Total	0.00	602.23	0.00	0.00	0.00	380.87-	0.00	221.36
4124000-0	SHELLEY, BRYAN A & BRYAN P							
Water	0.00	146.24	0.00	0.00	0.00	83.51-	1.06-	62.73
Sewer	0.00	220.27	0.00	0.00	0.00	116.06-	1.38-	104.21
Total	0.00	366.51	0.00	0.00	0.00	199.57-	2.44-	166.94
4128000-0	BARBALACE, GIANFRANCO P & J M							
Water	0.00	221.75	0.00	0.00	0.00	112.70-	1.49-	109.05

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Service									
4128000-0	BARBALACE, GIANFRANCO P & J M		Continued						
Sewer		0.00	313.41	0.00	0.00	0.00	180.34-	2.40-	133.07
Total		0.00	535.16	0.00	0.00	0.00	293.04-	3.89-	242.12
4129000-0	BERTOTI, JULIUS III & ELIZABETH								
Water		0.00	373.33	0.00	0.00	0.00	185.16-	2.26-	188.17
Sewer		0.00	412.97	0.00	0.00	0.00	212.92-	2.09-	200.05
Total		0.00	786.30	0.00	0.00	0.00	398.08-	4.35-	388.22
4131000-0	ZAREMBA, MICHAEL & NICOLA								
Water		1,614.76	2,548.53	0.00	0.00	0.00	0.00	0.00	4,163.29
Sewer		857.29	1,165.04	0.00	0.00	0.00	0.00	0.00	2,022.33
Total		2,472.05	3,713.57	0.00	0.00	0.00	0.00	0.00	6,185.62
4134000-0	GRAY, NANCY T								
Water		0.00	544.29	0.00	0.00	56.59-	0.00	0.00	487.70
Sewer		0.00	372.90	0.00	0.00	56.59	128.65-	0.00	300.84
Total		0.00	917.19	0.00	0.00	0.00	128.65-	0.00	788.54
4136000-0	SORENSEN, JOSHUA								
Water		0.00	249.39	0.00	0.00	1.27-	77.27-	0.00	170.85
Sewer		0.00	361.98	0.00	0.00	1.27	123.78-	0.00	239.47
Total		0.00	611.37	0.00	0.00	0.00	201.05-	0.00	410.32
4145000-0	BERMUDEZ, EDUARDA M								
Water		0.00	194.26	0.00	0.00	0.00	119.99-	3.18-	74.27
Sewer		0.00	312.47	0.00	0.00	0.00	197.47-	5.23-	115.00
Total		0.00	506.73	0.00	0.00	0.00	317.46-	8.41-	189.27
4149000-0	RONACHER, THOMAS J								
Water		218.55	173.64	0.00	0.00	0.00	0.00	0.00	392.19
Sewer		347.67	280.59	0.00	0.00	0.00	0.00	0.00	628.26
Total		566.22	454.23	0.00	0.00	0.00	0.00	0.00	1,020.45
4152000-0	SAMAROO, DONNA GUIDICE & NIGEL D								
Water		0.00	128.18	0.00	0.00	0.00	80.32-	2.46-	47.86
Sewer		0.00	180.54	0.00	0.00	0.00	113.39-	3.47-	67.15
Total		0.00	308.72	0.00	0.00	0.00	193.71-	5.93-	115.01
4153000-0	DECKER, BILLY & LAURIE B								
Water		0.00	306.90	0.00	0.00	0.00	99.12-	0.64-	207.78
Sewer		0.00	408.37	0.00	0.00	0.00	148.07-	0.96-	260.30
Total		0.00	715.27	0.00	0.00	0.00	247.19-	1.60-	468.08
4156000-0	KREYLING, RICHARD								
Water		359.22	240.52	0.00	0.00	0.00	0.00	0.00	599.74
Sewer		544.00	349.79	0.00	0.00	0.00	0.00	0.00	893.79
Total		903.22	590.31	0.00	0.00	0.00	0.00	0.00	1,493.53
4158000-0	DORAN, JOHN								
Water		0.00	132.06	0.00	0.00	0.00	78.12-	1.75-	53.94

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4158000-0	DORAN, JOHN			Continued					
Sewer		0.00	189.07	0.00	0.00	0.00	104.21-	2.28-	84.86
Total		0.00	321.13	0.00	0.00	0.00	182.33-	4.03-	138.80
4159000-0	GABEL, JEFFREY L								
Water		0.00	234.49	0.00	0.00	0.28-	165.81-	0.00	68.40
Sewer		0.00	355.32	0.00	0.00	0.28	246.11-	0.00	109.49
Total		0.00	589.81	0.00	0.00	0.00	411.92-	0.00	177.89
4168000-0	LARSEN, MELISSA								
Water		0.00	160.12	0.00	0.00	0.00	109.21-	2.44-	50.91
Sewer		0.00	250.84	0.00	0.00	0.00	172.70-	3.79-	78.14
Total		0.00	410.96	0.00	0.00	0.00	281.91-	6.23-	129.05
4169000-0	FLOHR, RICHARD J & LORRAINE L								
Water		0.00	369.24	0.00	0.00	0.00	152.97-	0.00	216.27
KEY		0.00	50.00	0.00	0.00	0.00	5.54-	0.00	44.46
Water-Total		0.00	419.24	0.00	0.00	0.00	158.51-	0.00	260.73
Sewer		0.00	361.95	0.00	0.00	0.00	221.08-	0.00	140.87
Total		0.00	781.19	0.00	0.00	0.00	379.59-	0.00	401.60
4171000-0	LEISTER, DERRICK								
Water		0.31	193.86	0.00	0.00	0.00	0.00	0.00	194.17
Sewer		0.46	284.23	0.00	0.00	0.00	0.00	0.00	284.69
Total		0.77	478.09	0.00	0.00	0.00	0.00	0.00	478.86
4173000-0	KOLB, RICHARD W & LINDA J								
Water		0.00	184.80	0.00	0.00	0.00	28.25-	3.95-	156.55
Sewer		0.00	305.13	0.00	0.00	0.00	46.58-	6.54-	258.55
Total		0.00	489.93	0.00	0.00	0.00	74.83-	10.49-	415.10
4175000-0	SMITH, LAWRENCE G								
Water		56.66	191.56	0.00	0.00	0.00	0.00	3.92-	248.22
Sewer		94.36	314.26	0.00	0.00	0.00	0.00	6.48-	408.62
Total		151.02	505.82	0.00	0.00	0.00	0.00	10.40-	656.84
4176000-0	DIXON, ETHAN								
Water		0.00	209.41	0.00	0.00	0.00	126.92-	0.70-	82.49
Sewer		0.00	329.37	0.00	0.00	0.00	211.25-	1.17-	118.12
Total		0.00	538.78	0.00	0.00	0.00	338.17-	1.87-	200.61
4177000-0	TACOVSKY, PATRICIA								
Water		0.00	183.91	0.00	0.00	0.00	183.82-	0.09-	0.09
Sewer		0.00	302.32	0.00	0.00	0.00	302.18-	0.14-	0.14
Total		0.00	486.23	0.00	0.00	0.00	486.00-	0.23-	0.23
4179000-0	ROMANO, PAMELA								
Water		0.00	487.20	0.00	0.00	0.15-	337.08-	1.14-	149.97
Sewer		0.00	388.56	0.00	0.00	0.15	318.09-	1.13-	70.62
Total		0.00	875.76	0.00	0.00	0.00	655.17-	2.27-	220.59
4180000-0	MCGRADY, KAITLYN & HENNELLY, KEN								
Water		0.00	162.62	0.00	0.00	0.00	149.09-	1.47-	13.53

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4180000-0	MCGRADY, KAITLYN & HENNELLY, KEN		Continued						
Sewer		0.00	256.33	0.00	0.00	0.00	234.35-	2.33-	21.98
Total		0.00	418.95	0.00	0.00	0.00	383.44-	3.80-	35.51
4181000-0	HOCHSTRASSER, FREDERICK & MICHELLE								
Water		0.00	145.37	0.00	0.00	0.20-	102.15-	1.97-	43.02
Sewer		0.00	218.35	0.00	0.00	0.20	157.73-	3.04-	60.82
Total		0.00	363.72	0.00	0.00	0.00	259.88-	5.01-	103.84
4182000-0	BEECROFT, AMY K & JOHN L								
Water		0.00	223.30	0.00	0.00	0.00	34.00-	4.07-	189.30
Sewer		0.00	342.11	0.00	0.00	0.00	55.51-	6.42-	286.60
Total		0.00	565.41	0.00	0.00	0.00	89.51-	10.49-	475.90
4185000-0	DRESDNER, SHIMON								
Water		0.00	168.55	0.00	0.00	0.00	0.00	0.00	168.55
Sewer		0.00	269.35	0.00	0.00	0.00	0.00	0.00	269.35
Total		0.00	437.90	0.00	0.00	0.00	0.00	0.00	437.90
4187000-0	ANZOVINO, GEORGE R & KATHLEEN A								
Water		0.00	141.13	0.00	0.00	0.38-	93.61-	0.00	47.14
Sewer		0.00	209.03	0.00	0.00	0.38	139.52-	0.00	69.89
Total		0.00	350.16	0.00	0.00	0.00	233.13-	0.00	117.03
4188000-0	467 LINDEN LLC								
Water		0.00	145.11	0.00	0.00	0.00	96.36-	0.68-	48.75
Sewer		0.00	217.77	0.00	0.00	0.00	144.35-	1.03-	73.42
Total		0.00	362.88	0.00	0.00	0.00	240.71-	1.71-	122.17
4195000-0	MYBADAR LLC								
Water		300.50	324.65	0.00	0.00	0.00	0.00	0.00	625.15
Sewer		397.28	419.93	0.00	0.00	0.00	0.00	0.00	817.21
Total		697.78	744.58	0.00	0.00	0.00	0.00	0.00	1,442.36
4201000-0	LA ROCHE, FREDERICH								
Water		0.00	144.73	0.00	0.00	0.00	144.67-	1.31-	0.06
Sewer		0.00	216.94	0.00	0.00	0.00	216.86-	1.94-	0.08
Total		0.00	361.67	0.00	0.00	0.00	361.53-	3.25-	0.14
4204000-0	TEYSSIER, ANDRE ¹ R								
Water		0.00	266.81	0.00	0.00	0.77-	100.90-	0.81-	165.14
Sewer		0.00	312.74	0.00	0.00	0.77	155.10-	1.21-	158.41
Total		0.00	579.55	0.00	0.00	0.00	256.00-	2.02-	323.55
4205000-0	WAGSCHAL, SHMUEL & MALKA								
Water		247.12	161.54	0.00	0.00	0.00	0.00	0.00	408.66
Sewer		378.36	253.97	0.00	0.00	0.00	0.00	0.00	632.33
Total		625.48	415.51	0.00	0.00	0.00	0.00	0.00	1,040.99
4206000-0	HERCZEG, EVAN K								
Water		0.00	106.83	0.00	0.00	0.00	71.22-	1.37-	35.61

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4206000-0	HERCZEG, EVAN K			Continued						
RES			0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total			0.00	141.83	0.00	0.00	0.00	106.22-	1.37-	35.61
Sewer			0.00	133.53	0.00	0.00	0.00	89.02-	1.73-	44.51
Total			0.00	275.36	0.00	0.00	0.00	195.24-	3.10-	80.12
4209000-0	TROISI, JOSEPH B & MICHELE									
Water			0.00	180.16	0.00	0.00	0.55-	119.60-	0.17-	60.01
Sewer			0.00	294.94	0.00	0.00	0.55	196.07-	0.28-	99.42
Total			0.00	475.10	0.00	0.00	0.00	315.67-	0.45-	159.43
4211000-0	D'AMATO, CARL F									
Water			0.00	116.47	0.00	0.00	0.00	0.98-	0.78-	115.49
Sewer			0.00	154.74	0.00	0.00	0.00	1.32-	1.06-	153.42
Total			0.00	271.21	0.00	0.00	0.00	2.30-	1.84-	268.91
4214000-0	ADAR BAIS LLC									
Water			112.32	199.84	0.00	0.00	0.00	0.00	0.00	312.16
Sewer			179.50	319.84	0.00	0.00	0.00	0.00	0.00	499.34
Total			291.82	519.68	0.00	0.00	0.00	0.00	0.00	811.50
4217000-0	SHEEHY, RONALD									
Water			0.00	232.00	0.00	0.00	27.44-	137.71-	0.00	66.85
Sewer			0.00	345.37	0.00	0.00	27.44	262.29-	0.00	110.52
Total			0.00	577.37	0.00	0.00	0.00	400.00-	0.00	177.37
4218000-0	IBRAHIM, ANNA & MARIO									
Water			0.00	194.45	0.00	0.00	0.00	56.31-	0.36-	138.14
Sewer			0.00	310.28	0.00	0.00	0.00	90.25-	0.58-	220.03
Total			0.00	504.73	0.00	0.00	0.00	146.56-	0.94-	358.17
4220000-0	HEIMS, SANDRA									
Water			0.00	220.64	0.00	0.00	79.58-	0.00	0.00	141.06
Sewer			0.00	346.66	0.00	0.00	79.58	200.00-	0.00	226.24
Total			0.00	567.30	0.00	0.00	0.00	200.00-	0.00	367.30
4221000-0	FIORILLO, MARY LOU									
Water			0.00	251.05	0.00	0.00	0.00	250.55-	4.58-	0.50
Sewer			0.00	357.67	0.00	0.00	0.00	357.01-	7.07-	0.66
Total			0.00	608.72	0.00	0.00	0.00	607.56-	11.65-	1.16
4225000-0	WRIGHT, SHERRY L									
Water			5.09	345.96	0.00	0.00	0.00	0.00	5.28-	351.05
Sewer			7.57	431.13	0.00	0.00	0.00	0.00	7.38-	438.70
Total			12.66	777.09	0.00	0.00	0.00	0.00	12.66-	789.75
4231000-0	YINGLING, RUTH A									
Water			0.00	295.37	0.00	0.00	0.00	156.86-	0.00	138.51
Sewer			0.00	383.93	0.00	0.00	0.00	233.76-	0.00	150.17
Total			0.00	679.30	0.00	0.00	0.00	390.62-	0.00	288.68
4233000-0	WHITTAKER, TIFFANY A									
Water			0.00	258.34	0.00	0.00	0.00	173.86-	1.73-	84.48

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4233000-0	WHITTAKER, TIFFANY A			Continued					
Sewer		0.00	366.69	0.00	0.00	0.00	247.87-	2.25-	118.82
Total		0.00	625.03	0.00	0.00	0.00	421.73-	3.98-	203.30
4234000-0	SWEENEY, TIMOTHY & CAROL								
Water		0.00	237.94	0.00	0.00	0.00	147.19-	0.73-	90.75
Sewer		0.00	321.11	0.00	0.00	0.00	198.42-	1.02-	122.69
Total		0.00	559.05	0.00	0.00	0.00	345.61-	1.75-	213.44
4236000-0	SEGOTTA, DELLA A								
Water		0.00	262.36	0.00	0.00	0.00	180.25-	3.94-	82.11
Sewer		0.00	374.01	0.00	0.00	0.00	256.53-	5.64-	117.48
Total		0.00	636.37	0.00	0.00	0.00	436.78-	9.58-	199.59
4238000-0	POLING, NANCY & SHINER, MICHAEL								
Water		0.00	180.61	0.00	0.00	64.01-	116.60-	0.95-	0.00
Sewer		0.00	290.45	0.00	0.00	64.01	323.94-	1.54-	30.52
Total		0.00	471.06	0.00	0.00	0.00	440.54-	2.49-	30.52
4239000-0	REMELGADO, MICHAEL & CAROLYN								
Water		0.00	295.01	0.00	0.00	5.67-	147.87-	1.96-	141.47
Sewer		0.00	380.68	0.00	0.00	5.67	234.36-	3.01-	151.99
Total		0.00	675.69	0.00	0.00	0.00	382.23-	4.97-	293.46
4243000-0	WINTHER, JUSTIN & GUTJAHR, KRISTINA								
Water		0.00	188.79	0.00	0.00	0.00	131.92-	0.23-	56.87
Sewer		0.00	279.11	0.00	0.00	0.00	187.80-	0.33-	91.31
Total		0.00	467.90	0.00	0.00	0.00	319.72-	0.56-	148.18
4244000-0	SUCHTING, CARL								
Water		0.00	106.83	0.00	0.00	0.00	71.22-	0.91-	35.61
Sewer		0.00	133.53	0.00	0.00	0.00	89.02-	1.14-	44.51
Total		0.00	240.36	0.00	0.00	0.00	160.24-	2.05-	80.12
4251000-0	CLUNE, DENNIS								
Water		0.00	178.93	0.00	0.00	0.00	55.64-	0.28-	123.29
Sewer		0.00	292.24	0.00	0.00	0.00	88.61-	0.45-	203.63
Total		0.00	471.17	0.00	0.00	0.00	144.25-	0.73-	326.92
4253000-0	VERGE, JASON F & JENNIFER								
Water		0.00	149.26	0.00	0.00	43.17-	49.03-	0.42-	57.06
Sewer		0.00	226.93	0.00	0.00	43.17	178.37-	0.75-	91.73
Total		0.00	376.19	0.00	0.00	0.00	227.40-	1.17-	148.79
4254000-0	JUNGER, ALEXANDER T & DIANE								
Water		275.23	195.85	0.00	0.00	0.00	0.00	0.00	471.08
Sewer		440.63	308.18	0.00	0.00	0.00	0.00	0.00	748.81
Total		715.86	504.03	0.00	0.00	0.00	0.00	0.00	1,219.89
4256000-0	LEFLER, CHRISTIAN & CHRISTINE								
Water		0.00	238.21	0.00	0.00	0.00	68.04-	0.00	170.17

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4256000-0	LEFLER, CHRISTIAN & CHRISTINE			Continued					
Sewer		0.00	350.02	0.00	0.00	0.00	111.69-	0.00	238.33
Total		0.00	588.23	0.00	0.00	0.00	179.73-	0.00	408.50
4258000-0	FLORRE, MICHAEL R & BETH A								
Water		0.00	208.52	0.00	0.00	0.00	137.28-	0.00	71.24
Sewer		0.00	324.25	0.00	0.00	0.00	213.12-	0.00	111.13
Total		0.00	532.77	0.00	0.00	0.00	350.40-	0.00	182.37
4263000-0	GRUNING, GEORGE III & KRISTIN								
Water		40.44	168.63	0.00	0.00	0.00	0.00	3.78-	209.07
Sewer		62.93	269.56	0.00	0.00	0.00	0.00	5.99-	332.49
Total		103.37	438.19	0.00	0.00	0.00	0.00	9.77-	541.56
4270000-0	LANE, LEANNA E & FRANKLIN W								
Water		0.00	221.71	0.00	0.00	0.96-	116.87-	0.00	103.88
Sewer		0.00	321.66	0.00	0.00	0.96	192.53-	0.00	130.09
Total		0.00	543.37	0.00	0.00	0.00	309.40-	0.00	233.97
4273000-0	NEGLIA, GARY V								
Water		0.00	160.37	0.00	0.00	0.13-	85.40-	1.88-	74.84
Sewer		0.00	233.52	0.00	0.00	0.13	120.35-	2.65-	113.30
Total		0.00	393.89	0.00	0.00	0.00	205.75-	4.53-	188.14
4276000-0	SCHLEICHER, FREDERICK P & JOAN								
Water		0.00	199.34	0.00	0.00	0.00	145.68-	1.34-	53.66
Sewer		0.00	314.03	0.00	0.00	0.00	229.79-	2.15-	84.24
Total		0.00	513.37	0.00	0.00	0.00	375.47-	3.49-	137.90
4277000-0	MENDELSON, REGINA M								
Water		0.00	178.33	0.00	0.00	0.00	116.11-	1.54-	62.22
Sewer		0.00	290.90	0.00	0.00	0.00	187.82-	2.50-	103.08
Total		0.00	469.23	0.00	0.00	0.00	303.93-	4.04-	165.30
4280000-0	1312 PARIS REALTY LLC								
Water		0.00	159.47	0.00	0.00	0.00	0.00	0.00	159.47
Sewer		0.00	249.39	0.00	0.00	0.00	0.00	0.00	249.39
Total		0.00	408.86	0.00	0.00	0.00	0.00	0.00	408.86
4281000-0	PATIERNO, WILLIAM J								
Water		0.00	133.20	0.00	0.00	0.00	133.08-	0.53-	0.12
Sewer		0.00	191.57	0.00	0.00	0.00	191.40-	0.76-	0.17
Total		0.00	324.77	0.00	0.00	0.00	324.48-	1.29-	0.29
4284000-0	KRAUS, CHRISTINE								
Water		308.54	240.59	0.00	0.00	0.00	0.00	0.00	549.13
Sewer		468.86	336.74	0.00	0.00	0.00	0.00	0.00	805.60
Total		777.40	577.33	0.00	0.00	0.00	0.00	0.00	1,354.73
4286000-0	MEYER, GEO F III & SLATE, JAMES R								
Water		0.00	134.33	0.00	0.00	0.00	89.65-	0.33-	44.68

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4286000-0	MEYER, GEO F III & SLATE, JAMES R		Continued						
Sewer		0.00	194.06	0.00	0.00	0.00	129.58-	0.48-	64.48
Total		0.00	328.39	0.00	0.00	0.00	219.23-	0.81-	109.16
4291200-0	EBERT, CHRISTOPHER J & CATHLEEN A								
Water		67.72	253.83	0.00	0.00	0.00	0.00	0.00	321.55
Sewer		111.89	358.99	0.00	0.00	0.00	0.00	0.00	470.88
Total		179.61	612.82	0.00	0.00	0.00	0.00	0.00	792.43
4293100-0	DOYLE, JOHN D & MARIE D								
Water		0.00	169.01	0.00	0.00	0.00	114.97-	0.27-	54.04
Sewer		0.00	270.39	0.00	0.00	0.00	185.32-	0.45-	85.07
Total		0.00	439.40	0.00	0.00	0.00	300.29-	0.72-	139.11
4294000-0	DOYLE, FRANCIS X & EILEEN R								
Water		0.00	152.66	0.00	0.00	0.12-	101.34-	0.00	51.20
Sewer		0.00	234.41	0.00	0.00	0.12	155.70-	0.00	78.83
Total		0.00	387.07	0.00	0.00	0.00	257.04-	0.00	130.03
4296000-0	HRYNKO, RACHEL B								
Water		0.00	187.52	0.00	0.00	0.00	99.95-	2.02-	87.57
Sewer		0.00	272.86	0.00	0.00	0.00	152.25-	3.04-	120.61
Total		0.00	460.38	0.00	0.00	0.00	252.20-	5.06-	208.18
4297000-0	DELLASALA, CHRISTIE L & RALPH G								
Water		0.00	625.35	0.00	0.00	0.00	227.79-	1.64-	397.56
Sewer		0.00	446.91	0.00	0.00	0.00	287.67-	2.18-	159.24
Total		0.00	1,072.26	0.00	0.00	0.00	515.46-	3.82-	556.80
4310300-0	WOLEK, MARK								
Water		0.00	377.73	0.00	0.00	0.50-	0.00	0.00	377.23
Sewer		0.00	461.12	0.00	0.00	0.50	0.50-	0.00	461.12
Total		0.00	838.85	0.00	0.00	0.00	0.50-	0.00	838.35
4314000-0	KATZNER, ROGER & PATRICIA								
Water		95.47-	118.54	0.00	0.00	23.07-	0.00	0.00	0.00
Sewer		75.00-	159.32	0.00	0.00	23.07	100.00-	0.00	7.39
Total		170.47-	277.86	0.00	0.00	0.00	100.00-	0.00	7.39
4318000-0	IAFELICE, ANTHONY JR								
Water		0.00	152.32	0.00	0.00	66.45-	85.87-	0.63-	0.00
Sewer		0.00	229.61	0.00	0.00	66.45	239.76-	0.88-	56.30
Total		0.00	381.93	0.00	0.00	0.00	325.63-	1.51-	56.30
4325000-0	GORDON, DONALD								
Water		0.00	106.83	4.09-	0.00	0.00	67.13-	0.00	35.61
Sewer		0.00	133.53	0.00	0.00	0.00	89.02-	0.00	44.51
Total		0.00	240.36	4.09-	0.00	0.00	156.15-	0.00	80.12
4330000-0	BARNARD, GEORGE T IV & MARGARET A								
Water		0.00	135.08	0.00	0.00	0.00	78.30-	0.75-	56.78

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4330000-0	BARNARD, GEORGE T IV & MARGARET A		Continued						
Sewer		0.00	195.72	0.00	0.00	0.00	104.62-	0.99-	91.10
Total		0.00	330.80	0.00	0.00	0.00	182.92-	1.74-	147.88
4332000-0	IAFELICE, ANTHONY								
Water		0.00	161.27	0.00	0.00	0.00	107.04-	0.99-	54.23
Sewer		0.00	253.35	0.00	0.00	0.00	167.86-	1.51-	85.49
Total		0.00	414.62	0.00	0.00	0.00	274.90-	2.50-	139.72
4333000-0	KELLY, ROBERT W JR								
Water		0.00	217.65	0.00	0.00	0.00	96.36-	0.79-	121.29
Sewer		0.00	284.53	0.00	0.00	0.00	144.35-	1.23-	140.18
Total		0.00	502.18	0.00	0.00	0.00	240.71-	2.02-	261.47
4337000-0	BOMBOLEVICZ, JAMES								
Water		0.00	218.48	0.00	0.00	0.00	102.16-	0.00	116.32
Sewer		0.00	292.98	0.00	0.00	0.00	155.68-	0.00	137.30
Total		0.00	511.46	0.00	0.00	0.00	257.84-	0.00	253.62
4340000-0	SMITH, GEORGE								
Water		0.00	191.53	0.00	0.00	0.00	120.65-	0.00	70.88
Sewer		0.00	308.73	0.00	0.00	0.00	197.80-	0.00	110.93
Total		0.00	500.26	0.00	0.00	0.00	318.45-	0.00	181.81
4346000-0	PREGO, REYNALDO C JR								
Water		0.00	142.36	0.00	0.00	0.00	78.49-	0.77-	63.87
Sewer		0.00	211.73	0.00	0.00	0.00	105.03-	0.97-	106.70
Total		0.00	354.09	0.00	0.00	0.00	183.52-	1.74-	170.57
4347000-0	HOFFMAN, BRIAN J								
Water		0.00	139.33	0.00	0.00	0.00	139.20-	0.83-	0.13
Sewer		0.00	205.09	0.00	0.00	0.00	204.89-	1.13-	0.20
Total		0.00	344.42	0.00	0.00	0.00	344.09-	1.96-	0.33
4355000-0	WOJTASZEK, ROBERT B & ARLENE F								
Water		0.00	118.63	0.00	0.00	0.00	71.40-	0.00	47.23
Sewer		0.00	159.53	0.00	0.00	0.00	89.44-	0.00	70.09
Total		0.00	278.16	0.00	0.00	0.00	160.84-	0.00	117.32
4375000-0	STREKO, JOSEPH G								
Water		0.00	162.68	0.00	0.00	0.00	102.88-	0.00	59.80
Sewer		0.00	256.46	0.00	0.00	0.00	158.70-	0.00	97.76
Total		0.00	419.14	0.00	0.00	0.00	261.58-	0.00	157.56
4382000-0	YOON, JEANA								
Water		0.00	171.68	0.00	0.00	0.00	171.68-	1.09-	0.00
Sewer		0.00	265.05	0.00	0.00	0.00	265.04-	1.50-	0.01
Total		0.00	436.73	0.00	0.00	0.00	436.72-	2.59-	0.01
4383000-0	TOMCZAK, ANNA A								
Water		0.00	177.52	0.00	0.00	0.00	117.34-	1.16-	60.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4383000-0	TOMCZAK, ANNA A	Continued						
Sewer	0.00	289.12	0.00	0.00	0.00	190.53-	1.89-	98.59
Total	0.00	466.64	0.00	0.00	0.00	307.87-	3.05-	158.77
4386000-0	SCAGNELLI, LOUIS & ELLEN							
Water	0.00	258.45	0.00	0.00	0.00	258.24-	0.21-	0.21
Sewer	0.00	377.51	0.00	0.00	0.00	377.20-	0.31-	0.31
Total	0.00	635.96	0.00	0.00	0.00	635.44-	0.52-	0.52
4390000-0	GOSLIN, RAYMOND H & JANICE							
Water	0.00	129.92	0.00	0.00	0.00	82.46-	0.41-	47.46
Sewer	0.00	184.37	0.00	0.00	0.00	113.78-	0.58-	70.59
Total	0.00	314.29	0.00	0.00	0.00	196.24-	0.99-	118.05
4393000-0	DOSCHER, MURRAY W							
Water	0.00	138.91	0.00	0.00	47.42	140.73-	0.00	45.60
Sewer	0.00	204.12	0.00	0.00	47.42-	88.64-	0.31-	68.06
Total	0.00	343.03	0.00	0.00	0.00	229.37-	0.31-	113.66
4401000-0	SANTOS, EGBERTO							
Water	0.00	166.55	0.00	0.00	0.00	108.54-	0.38-	58.01
Sewer	0.00	264.99	0.00	0.00	0.00	171.18-	0.60-	93.81
Total	0.00	431.54	0.00	0.00	0.00	279.72-	0.98-	151.82
4407000-0	LIPPINCOTT, J & J & KING, M & R							
Water	0.00	155.69	0.00	0.00	0.00	103.26-	0.00	52.43
Sewer	0.00	241.06	0.00	0.00	0.00	159.53-	0.00	81.53
Total	0.00	396.75	0.00	0.00	0.00	262.79-	0.00	133.96
4408000-0	BRYDE, JAMES & JEANINE							
Water	0.00	160.97	0.00	0.00	0.00	47.42-	0.43-	113.55
Sewer	0.00	252.71	0.00	0.00	0.00	70.51-	0.64-	182.20
Total	0.00	413.68	0.00	0.00	0.00	117.93-	1.07-	295.75
4414000-0	NUTT, ERIC W & GAFGEN, TRACI							
Water	0.00	335.27	0.00	0.00	0.00	103.65-	1.38-	231.62
Sewer	0.00	427.41	0.00	0.00	0.00	153.42-	2.05-	273.99
Total	0.00	762.68	0.00	0.00	0.00	257.07-	3.43-	505.61
4415000-0	BERKERY, RAYMOND							
Water	0.00	129.23	0.00	0.00	0.00	86.06-	0.87-	43.17
Sewer	0.00	182.83	0.00	0.00	0.00	121.68-	1.22-	61.15
Total	0.00	312.06	0.00	0.00	0.00	207.74-	2.09-	104.32
4428000-0	PREGO FAMILY TRUST							
Water	0.00	154.99	0.00	0.00	35.61-	40.15-	0.00	79.23
Sewer	58.93-	214.77	0.00	0.00	35.61	75.68-	0.39-	115.77
Total	58.93-	369.76	0.00	0.00	0.00	115.83-	0.39-	195.00
4432000-0	PAULUS, RICHARD R & LINDA L TRUST							
Water	0.00	111.64	0.00	0.00	0.00	75.94-	0.56-	35.70

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4432000-0	PAULUS, RICHARD R & LINDA L TRUST			Continued					
Sewer		0.00	144.14	0.00	0.00	0.00	99.42-	0.74-	44.72
Total		0.00	255.78	0.00	0.00	0.00	175.36-	1.30-	80.42
4446000-0	GARBACK, BEVERLY S LIVING TRUST								
Water		0.00	270.38	0.00	0.00	8.39-	261.97-	0.00	0.02
Sewer		0.00	275.72	0.00	0.00	8.39	284.10-	0.00	0.01
Total		0.00	546.10	0.00	0.00	0.00	546.07-	0.00	0.03
4448000-0	HANSEN, LENORA								
Water		30.89	135.75	0.00	0.00	0.00	0.00	1.40-	166.64
Sewer		45.75	197.17	0.00	0.00	0.00	0.00	2.08-	242.92
Total		76.64	332.92	0.00	0.00	0.00	0.00	3.48-	409.56
4463000-0	ROBINSON, RUTHANN T & T & M & L								
Water		0.00	129.98	0.00	0.00	0.04-	75.06-	0.51-	54.88
Sewer		0.00	184.50	0.00	0.00	0.04	97.77-	0.67-	86.77
Total		0.00	314.48	0.00	0.00	0.00	172.83-	1.18-	141.65
4471000-0	CORE, THOMAS W III								
Water		0.00	558.96	0.00	0.00	0.00	0.00	0.00	558.96
Sewer		0.00	372.12	0.00	0.00	0.00	0.00	0.00	372.12
Total		0.00	931.08	0.00	0.00	0.00	0.00	0.00	931.08
4475000-0	WOJTASZEK, STEVEN & TRACY								
Water		0.00	71.22	35.61-	0.00	4.45	40.06-	0.00	0.00
Sewer		0.00	89.02	9.30-	0.00	4.45-	40.06-	0.00	35.21
Total		0.00	160.24	44.91-	0.00	0.00	80.12-	0.00	35.21
4482000-0	WESCOTT, EDWARD P								
Water		215.94	138.49	0.00	0.00	0.00	0.00	0.00	354.43
Sewer		309.86	203.21	0.00	0.00	0.00	0.00	0.00	513.07
Total		525.80	341.70	0.00	0.00	0.00	0.00	0.00	867.50
4492000-0	PARIS, AUSTIN D JR & LYNNE M								
Water		0.00	185.13	0.00	0.00	0.08-	110.26-	1.84-	74.79
Sewer		0.00	288.33	0.00	0.00	0.08	174.81-	2.92-	113.60
Total		0.00	473.46	0.00	0.00	0.00	285.07-	4.76-	188.39
4501000-0	NUTT, KIM LAURA								
Water		0.00	138.78	0.00	0.00	0.00	84.74-	0.00	54.04
Sewer		0.00	203.83	0.00	0.00	0.00	118.76-	0.00	85.07
Total		0.00	342.61	0.00	0.00	0.00	203.50-	0.00	139.11
4513000-0	ROSICA, RAYMOND & NOREEN								
Water		0.00	139.53	0.00	0.00	0.00	139.46-	2.50-	0.07
Sewer		0.00	205.49	0.00	0.00	0.00	205.39-	3.40-	0.10
Total		0.00	345.02	0.00	0.00	0.00	344.85-	5.90-	0.17
4514000-0	VIANA, ARMINDO & ROSARIA M								
Water		0.00	152.19	0.00	0.00	0.00	23.62-	1.78-	128.57

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4514000-0	VIANA, ARMINDO & ROSARIA M			Continued					
Sewer		0.00	233.37	0.00	0.00	0.00	29.52-	2.43-	203.85
Total		0.00	385.56	0.00	0.00	0.00	53.14-	4.21-	332.42
4516000-0	PARRINO, LEONARD R & LORRAINE								
Water		0.00	190.72	0.00	0.00	0.00	135.64-	2.61-	55.08
Sewer		0.00	304.10	0.00	0.00	0.00	216.74-	4.14-	87.36
Total		0.00	494.82	0.00	0.00	0.00	352.38-	6.75-	142.44
4517000-0	FRANK, LAWRENCE R & DONNA S								
Water		0.00	209.48	0.00	0.00	0.00	131.32-	1.04-	78.16
Sewer		0.00	329.26	0.00	0.00	0.00	214.11-	1.70-	115.15
Total		0.00	538.74	0.00	0.00	0.00	345.43-	2.74-	193.31
4521000-0	TRAMON, ANNE & CHAIT, HY								
Water		0.00	108.25	0.00	0.00	0.06-	71.98-	0.42-	36.21
Sewer		0.00	136.65	0.00	0.00	0.06	90.74-	0.53-	45.97
Total		0.00	244.90	0.00	0.00	0.00	162.72-	0.95-	82.18
4522000-0	CHIUOLO, BRITTANY & GEORGIANNE & J								
Water		43.05	157.10	0.00	0.00	0.00	0.00	3.19-	200.15
Sewer		62.67	244.18	0.00	0.00	0.00	0.00	4.89-	306.85
Total		105.72	401.28	0.00	0.00	0.00	0.00	8.08-	507.00
4530000-0	GRAY, FRANK M & MZIA M								
Water		0.00	111.56	0.00	0.00	0.00	74.22-	0.12-	37.34
Sewer		0.00	143.93	0.00	0.00	0.00	95.73-	0.15-	48.20
Total		0.00	255.49	0.00	0.00	0.00	169.95-	0.27-	85.54
4531000-0	FELICIANO, JOSEFINO & GLORIA								
Water		139.79	106.83	0.00	0.00	0.00	0.00	0.00	246.62
Sewer		174.82	133.53	0.00	0.00	0.00	0.00	0.00	308.35
Total		314.61	240.36	0.00	0.00	0.00	0.00	0.00	554.97
4541000-0	CIOFFI, DONALD R								
Water		0.00	185.87	0.00	0.00	0.00	97.59-	1.89-	88.28
Sewer		0.00	268.08	0.00	0.00	0.00	147.06-	2.67-	121.02
Total		0.00	453.95	0.00	0.00	0.00	244.65-	4.56-	209.30
4545000-0	ROHLANDER, ROBERT								
Water		0.00	145.95	0.00	0.00	0.00	93.14-	0.00	52.81
Sewer		0.00	219.65	0.00	0.00	0.00	137.28-	0.00	82.37
Total		0.00	365.60	0.00	0.00	0.00	230.42-	0.00	135.18
4546000-0	HORNLEIN, EDWARD & PATRICIA ETAL								
Water		0.00	156.88	0.00	0.00	0.00	90.97-	1.04-	65.91
Sewer		0.00	240.53	0.00	0.00	0.00	132.49-	1.52-	108.04
Total		0.00	397.41	0.00	0.00	0.00	223.46-	2.56-	173.95
4548000-0	BORSUK, ROBERT & BETHANNE								
Water		0.00	154.48	0.00	0.00	0.00	72.49-	0.00	81.99

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4548000-0	BORSUK, ROBERT & BETHANNE			Continued					
Sewer		0.00	208.21	0.00	0.00	0.00	90.48-	0.00	117.73
Total		0.00	362.69	0.00	0.00	0.00	162.97-	0.00	199.72
4556000-0	PALMIERI, JOSEPH III								
Water		0.00	204.76	0.00	0.00	0.00	28.35-	1.84-	176.41
Sewer		0.00	328.64	0.00	0.00	0.00	44.02-	2.86-	284.62
Total		0.00	533.40	0.00	0.00	0.00	72.37-	4.70-	461.03
4557000-0	CIASTON, MICHAEL C & INGRID A								
Water		0.00	217.93	0.00	0.00	0.18-	154.16-	2.14-	63.59
Sewer		0.00	345.32	0.00	0.00	0.18	239.54-	3.34-	105.96
Total		0.00	563.25	0.00	0.00	0.00	393.70-	5.48-	169.55
4560000-0	ALLEN, JOSEPH JR & KAITLYN								
Water		133.05	107.10	0.00	0.00	0.00	0.00	0.00	240.15
Sewer		183.51	134.16	0.00	0.00	0.00	0.00	0.00	317.67
Total		316.56	241.26	0.00	0.00	0.00	0.00	0.00	557.82
4562000-0	BIRCH, BRADFORD B JR & AMY L								
Water		0.00	481.53	0.00	0.00	2.87-	233.54-	2.58-	245.12
Sewer		0.00	458.08	0.00	0.00	2.87	302.54-	3.50-	158.41
Total		0.00	939.61	0.00	0.00	0.00	536.08-	6.08-	403.53
4563000-0	LOVENSTEIN, ROBERT G & MICHELE								
Water		0.00	441.14	0.00	0.00	0.00	309.02-	2.87-	132.12
Sewer		0.00	486.24	0.00	0.00	0.00	339.78-	3.17-	146.46
Total		0.00	927.38	0.00	0.00	0.00	648.80-	6.04-	278.58
4564000-0	PETIT, KATHRYN M								
Water		0.00	186.87	0.00	0.00	0.00	61.32-	0.93-	125.55
Sewer		0.00	309.71	0.00	0.00	0.00	101.11-	1.53-	208.60
Total		0.00	496.58	0.00	0.00	0.00	162.43-	2.46-	334.15
4566000-0	HENSHAW, GARRET W								
Water		0.00	218.25	0.00	0.00	0.00	114.88-	1.96-	103.37
Sewer		0.00	314.90	0.00	0.00	0.00	185.12-	3.18-	129.78
Total		0.00	533.15	0.00	0.00	0.00	300.00-	5.14-	233.15
4567000-0	PRINCIPATO, ANNE MARIE								
Water		0.00	191.17	0.00	0.00	0.00	126.85-	1.34-	64.32
Sewer		0.00	315.41	0.00	0.00	0.00	208.29-	2.21-	107.12
Total		0.00	506.58	0.00	0.00	0.00	335.14-	3.55-	171.44
4570000-0	KOLB, RAYMOND & ESPOSITO, NICKLIS								
Water		0.00	145.48	0.00	0.00	101.08-	44.40-	0.00	0.00
Sewer		0.00	218.59	0.00	0.00	101.08	285.61-	0.10-	34.06
Total		0.00	364.07	0.00	0.00	0.00	330.01-	0.10-	34.06
4571000-0	SCHRAM, ALICE								
Water		0.00	220.29	0.00	0.00	0.00	110.44-	0.97-	109.85

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4571000-0	SCHRAM, ALICE			Continued					
Sewer		0.00	318.54	0.00	0.00	0.00	178.64-	1.54-	139.90
Total		0.00	538.83	0.00	0.00	0.00	289.08-	2.51-	249.75
4574000-0	MYBADAR LLC								
Water		300.27	523.98	0.00	0.00	0.00	0.00	0.00	824.25
Sewer		400.15	510.67	0.00	0.00	0.00	0.00	0.00	910.82
Total		700.42	1,034.65	0.00	0.00	0.00	0.00	0.00	1,735.07
4577000-0	ESCH, MARY E								
Water		198.67	129.23	0.00	0.00	0.00	0.00	0.00	327.90
Sewer		284.51	182.83	0.00	0.00	0.00	0.00	0.00	467.34
Total		483.18	312.06	0.00	0.00	0.00	0.00	0.00	795.24
4580000-0	JOYCE, THOMAS								
Water		0.00	378.54	0.00	0.00	0.00	377.90-	0.79-	0.64
Sewer		0.00	363.80	0.00	0.00	0.00	363.38-	0.65-	0.42
Total		0.00	742.34	0.00	0.00	0.00	741.28-	1.44-	1.06
4581000-0	RAIMONDO, JOSEPH G & REBECCA A								
Water		0.00	257.39	0.00	0.00	0.00	138.58-	2.69-	118.81
Sewer		0.00	362.31	0.00	0.00	0.00	223.57-	4.34-	138.74
Total		0.00	619.70	0.00	0.00	0.00	362.15-	7.03-	257.55
4584000-0	BUZINSKI, RUSSELL								
Water		0.00	700.97	0.00	0.00	0.00	699.70-	1.27-	1.27
Sewer		0.00	416.66	0.00	0.00	0.00	416.20-	0.46-	0.46
Total		0.00	1,117.63	0.00	0.00	0.00	1,115.90-	1.73-	1.73
4596000-0	HLAVACEK, JOHN T & MARGARET T								
Water		0.00	151.34	0.00	0.00	0.02-	50.35-	0.00	100.97
Sewer		0.00	231.50	0.00	0.00	0.02	76.98-	0.00	154.54
Total		0.00	382.84	0.00	0.00	0.00	127.33-	0.00	255.51
4597000-0	DI EUGENIO, DAVID SR								
Water		0.00	352.52	0.00	0.00	0.00	219.58-	1.88-	132.94
Sewer		0.00	430.43	0.00	0.00	0.00	283.34-	2.11-	147.09
Total		0.00	782.95	0.00	0.00	0.00	502.92-	3.99-	280.03
4599000-0	CLARK, MELISSA & THOMAS ALLEN								
Water		0.00	320.57	0.00	0.00	0.56-	319.52-	0.49-	0.49
Sewer		0.00	370.60	0.00	0.00	0.56	370.74-	0.42-	0.42
Total		0.00	691.17	0.00	0.00	0.00	690.26-	0.91-	0.91
4602000-0	PUGLIANO, LISARENEE								
Water		0.00	171.93	0.00	0.00	0.05-	117.25-	1.24-	54.63
Sewer		0.00	276.84	0.00	0.00	0.05	190.90-	2.01-	85.99
Total		0.00	448.77	0.00	0.00	0.00	308.15-	3.25-	140.62
4605000-0	PAONE, DANIEL & KATIE & SANTUCCI, C								
Water		169.73	417.15	0.00	0.00	0.00	0.00	0.00	586.88

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4605000-0	PAONE, DANIEL & KATIE & SANTUCCI, C Continued								
Sewer		273.21	380.55	0.00	0.00	0.00	0.00	0.00	653.76
Total		442.94	797.70	0.00	0.00	0.00	0.00	0.00	1,240.64
4608000-0	MCDONOUGH, KEITH & SUZANNE								
Water		0.00	279.22	0.00	0.00	0.00	195.38-	1.64-	83.84
Sewer		0.00	405.22	0.00	0.00	0.00	286.77-	2.37-	118.45
Total		0.00	684.44	0.00	0.00	0.00	482.15-	4.01-	202.29
4611000-0	BRADY, LESLIE A								
Water		0.00	177.99	0.00	0.00	0.31-	118.92-	0.00	58.76
Sewer		0.00	290.15	0.00	0.00	0.31	194.99-	0.00	95.47
Total		0.00	468.14	0.00	0.00	0.00	313.91-	0.00	154.23
4622000-0	VERGE, DAVID								
Water		0.00	207.01	0.00	0.00	0.00	127.07-	1.00-	79.94
Sewer		0.00	328.12	0.00	0.00	0.00	211.94-	1.67-	116.18
Total		0.00	535.13	0.00	0.00	0.00	339.01-	2.67-	196.12
4630000-0	KUT, ANTHONY & MARIA								
Water		0.00	146.80	0.00	0.00	0.00	97.87-	0.00	48.93
Sewer		0.00	221.52	0.00	0.00	0.00	147.68-	0.00	73.84
Total		0.00	368.32	0.00	0.00	0.00	245.55-	0.00	122.77
4635000-0	GARRY, RAY S & LYNN C								
Water		0.00	265.65	0.00	0.00	0.00	0.27-	2.21-	265.38
Sewer		0.00	359.09	0.00	0.00	0.00	0.45-	3.65-	358.64
Total		0.00	624.74	0.00	0.00	0.00	0.72-	5.86-	624.02
4639000-0	MERSON, GRETA A								
Water		0.00	284.18	0.00	0.00	0.00	188.45-	2.27-	95.73
Sewer		0.00	387.31	0.00	0.00	0.00	261.96-	3.15-	125.35
Total		0.00	671.49	0.00	0.00	0.00	450.41-	5.42-	221.08
4645000-0	BIDDAR, KIRK & STEPHANIE L								
Water		0.00	307.97	0.00	0.00	111.00-	196.97-	3.73-	0.00
Sewer		0.00	396.92	0.00	0.00	111.00	472.45-	5.35-	35.47
Total		0.00	704.89	0.00	0.00	0.00	669.42-	9.08-	35.47
4646000-0	RASMUSSEN, MICAH J								
Water		0.00	171.75	0.00	0.00	0.00	108.83-	0.36-	62.92
Sewer		0.00	276.43	0.00	0.00	0.00	171.81-	0.57-	104.62
Total		0.00	448.18	0.00	0.00	0.00	280.64-	0.93-	167.54
4651000-0	SCHNEIDER, DAVID E								
Water		79.39	118.64	0.00	0.00	0.00	0.00	0.00	198.03
Sewer		106.64	159.53	0.00	0.00	0.00	0.00	0.00	266.17
Total		186.03	278.17	0.00	0.00	0.00	0.00	0.00	464.20
4655000-0	COOPER, WILLIAM IV & LAUREN								
Water		0.00	118.64	0.00	0.00	1.06-	80.01-	0.44-	37.57

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4655000-0	COOPER, WILLIAM IV & LAUREN	Continued						
Sewer	0.00	159.53	0.00	0.00	1.06	109.42-	0.57-	51.17
Total	0.00	278.17	0.00	0.00	0.00	189.43-	1.01-	88.74
4657000-0	BELTRANI, JOSEPH V & CHRISANNE M							
Water	0.00	168.99	0.00	0.00	0.00	88.45-	1.12-	80.54
Sewer	0.00	243.57	0.00	0.00	0.00	126.97-	1.62-	116.60
Total	0.00	412.56	0.00	0.00	0.00	215.42-	2.74-	197.14
4669000-0	LOBUE, DANIEL III							
Water	0.00	106.83	0.00	0.00	33.27-	0.00	0.00	73.56
Sewer	33.27-	133.53	0.00	0.00	33.27	0.00	0.00	133.53
Total	33.27-	240.36	0.00	0.00	0.00	0.00	0.00	207.09
4671000-0	BUESING, RICK ROBBINS							
Water	0.00	107.59	0.00	0.00	0.00	35.61-	0.00	71.98
Sewer	0.00	135.19	0.00	0.00	0.00	44.51-	0.00	90.68
Total	0.00	242.78	0.00	0.00	0.00	80.12-	0.00	162.66
4676000-0	ARTUTIS, EDWARD C & CHRISTINE A							
Water	0.00	171.13	0.00	0.00	0.00	114.54-	0.00	56.59
Sewer	0.00	275.06	0.00	0.00	0.00	184.37-	0.00	90.69
Total	0.00	446.19	0.00	0.00	0.00	298.91-	0.00	147.28
4678000-0	LOFFA, ANDREW							
Water	0.00	124.97	0.00	0.00	0.00	72.35-	0.00	52.62
Sewer	0.00	173.47	0.00	0.00	0.00	91.52-	0.00	81.95
Total	0.00	298.44	0.00	0.00	0.00	163.87-	0.00	134.57
4680000-0	SYTSMA, STEVEN J & PAMELA J							
Water	0.00	182.99	0.00	0.00	0.00	126.40-	0.69-	56.59
Sewer	0.00	296.40	0.00	0.00	0.00	205.71-	1.12-	90.69
Total	0.00	479.39	0.00	0.00	0.00	332.11-	1.81-	147.28
4687000-0	LUCATORTO, VICTOR							
Water	221.16	177.31	0.00	0.00	0.00	0.00	0.00	398.47
Sewer	308.38	248.10	0.00	0.00	0.00	0.00	0.00	556.48
Total	529.54	425.41	0.00	0.00	0.00	0.00	0.00	954.95
4690000-0	GABRIELI, DAVID A & CAROL A							
Water	0.00	242.64	0.00	0.00	0.00	142.65-	1.31-	99.99
Sewer	0.00	351.45	0.00	0.00	0.00	223.63-	2.16-	127.82
Total	0.00	594.09	0.00	0.00	0.00	366.28-	3.47-	227.81
4692000-0	CIBOROWSKI, JEFF A & ESCOFFERY, G A							
Water	0.00	176.42	0.00	0.00	0.16-	111.52-	1.42-	64.74
Sewer	0.00	285.66	0.00	0.00	0.16	178.32-	2.27-	107.50
Total	0.00	462.08	0.00	0.00	0.00	289.84-	3.69-	172.24
4705000-0	ERTLE, THOMAS							
Water	0.00	323.61	0.00	0.00	21.29-	236.00-	2.91-	66.32

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4705000-0	ERTLE, THOMAS	Continued						
Sewer	0.00	430.57	0.00	0.00	21.29	345.07-	7.20-	106.79
Total	0.00	754.18	0.00	0.00	0.00	581.07-	10.11-	173.11
4711000-0	MCDONALD, DELIA							
Water	0.00	143.31	0.00	0.00	0.00	96.83-	0.30-	46.48
Sewer	0.00	213.82	0.00	0.00	0.00	145.39-	0.45-	68.43
Total	0.00	357.13	0.00	0.00	0.00	242.22-	0.75-	114.91
4721000-0	FRANSON, JAMES & CATHERINE							
Water	0.00	133.94	0.00	0.00	0.00	35.89-	0.21-	98.05
Sewer	0.00	193.22	0.00	0.00	0.00	45.13-	0.26-	148.09
Total	0.00	327.16	0.00	0.00	0.00	81.02-	0.47-	246.14
4722000-0	KRZEMINSKI, MARIE & JOSEPH P							
Water	0.00	109.67	0.00	0.00	0.00	71.22-	0.21-	38.45
Sewer	0.00	139.77	0.00	0.00	0.00	89.02-	0.27-	50.75
Total	0.00	249.44	0.00	0.00	0.00	160.24-	0.48-	89.20
4726000-0	SIEGENTHALER, WILLIAM & JENNIFER							
Water	0.00	197.42	0.00	0.00	0.00	125.65-	0.62-	71.77
Sewer	0.00	317.66	0.00	0.00	0.00	206.22-	1.00-	111.44
Total	0.00	515.08	0.00	0.00	0.00	331.87-	1.62-	183.21
4735000-0	HEINS, RICHARD G & LORRAINE							
Water	0.00	149.26	0.00	0.00	0.00	89.27-	0.00	59.99
Sewer	0.00	226.92	0.00	0.00	0.00	128.75-	0.00	98.17
Total	0.00	376.18	0.00	0.00	0.00	218.02-	0.00	158.16
4737000-0	ADNANE, LILA							
Water	0.00	147.18	0.00	0.00	0.00	89.93-	0.71-	57.25
Sewer	0.00	222.34	0.00	0.00	0.00	130.20-	1.02-	92.14
Total	0.00	369.52	0.00	0.00	0.00	220.13-	1.73-	149.39
4741000-0	BASARA, MICHAEL B & LAURA B							
Water	0.00	138.38	0.00	0.00	0.00	71.22-	0.00	67.16
Sewer	0.00	197.78	0.00	0.00	0.00	89.02-	0.00	108.76
Total	0.00	336.16	0.00	0.00	0.00	160.24-	0.00	175.92
4748000-0	ROSICA, LAWRENCE & DEBORAH							
Water	0.00	192.32	0.00	0.00	0.00	97.30-	0.26-	95.02
Sewer	0.00	271.37	0.00	0.00	0.00	146.43-	0.42-	124.94
Total	0.00	463.69	0.00	0.00	0.00	243.73-	0.68-	219.96
4749000-0	MESSERCOLA, JUSTIN A							
Water	0.00	116.17	0.00	0.00	0.20-	75.73-	1.83-	40.24
Sewer	0.00	154.08	0.00	0.00	0.20	99.58-	2.36-	54.70
Total	0.00	270.25	0.00	0.00	0.00	175.31-	4.19-	94.94
4751000-0	JOHNSON, CRAIG & ORZOL, DEBRA							
Water	0.00	134.32	0.00	0.00	0.00	79.15-	0.71-	55.17

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
4751000-0	JOHNSON, CRAIG & ORZOL, DEBRA			Continued					
Sewer		0.00	194.07	0.00	0.00	0.00	106.50-	0.95-	87.57
Total		0.00	328.39	0.00	0.00	0.00	185.65-	1.66-	142.74
4752000-0	MOORE, MATTHEW S								
Water		0.00	163.44	0.00	0.00	0.00	101.56-	2.14-	61.88
Sewer		0.00	258.12	0.00	0.00	0.00	155.79-	3.30-	102.33
Total		0.00	421.56	0.00	0.00	0.00	257.35-	5.44-	164.21
4756000-0	HOFF, DAVID & BARBARA								
Water		0.00	191.25	0.00	0.00	0.00	87.00-	0.00	104.25
Sewer		0.00	254.05	0.00	0.00	0.00	123.76-	0.00	130.29
Total		0.00	445.30	0.00	0.00	0.00	210.76-	0.00	234.54
4762000-0	RHINEHARDT, GEORGE J								
Water		0.00	320.57	0.00	0.00	0.00	207.09-	3.24-	113.48
Sewer		0.00	418.20	0.00	0.00	0.00	282.55-	4.67-	135.65
Total		0.00	738.77	0.00	0.00	0.00	489.64-	7.91-	249.13
4765000-0	SUSAN MANOR LLC								
Water		0.00	159.85	0.00	0.00	0.00	105.62-	1.38-	54.23
Sewer		0.00	250.22	0.00	0.00	0.00	164.73-	2.14-	85.49
Total		0.00	410.07	0.00	0.00	0.00	270.35-	3.52-	139.72
4786000-0	CHENG, LUN & WANSHU								
Water		0.00	107.68	0.00	0.00	0.00	71.72-	0.38-	35.96
4789000-0	SHESHENE, HENRY								
Water		0.00	144.98	0.00	0.00	0.00	88.52-	0.00	56.46
4792000-0	MADISON TRUST COMPANY								
Water		0.00	168.54	0.00	0.00	0.00	108.87-	0.45-	59.67
4796000-0	GIVENS,WALTER, CASEY & KATHY								
Water		0.00	194.16	0.00	0.00	0.00	133.86-	0.32-	60.30
4802000-0	DEO, ANTHONY J & JEAN E								
Water		0.00	139.72	0.00	0.00	0.00	88.99-	0.36-	50.73
4804000-0	CANGIALOSI, ANTHONY & JOANN								
Water		0.00	117.31	0.00	0.00	0.00	73.07-	0.67-	44.24
6000100-0	RANJ REALTY								
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	0.00	102.90
41003500-1	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	145.93	0.00	0.00	0.65-	98.34-	0.58-	46.94
Sewer		0.00	219.59	0.00	0.00	0.65	149.36-	0.87-	70.88
Total		0.00	365.52	0.00	0.00	0.00	247.70-	1.45-	117.82
41003500-3	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	118.04	0.00	0.00	0.00	38.49-	0.58-	79.55

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
41003500-3	OCEAN MEMORIAL PLAZA LLC			Continued					
Sewer		0.00	158.20	0.00	0.00	0.00	51.34-	0.78-	106.86
Total		0.00	276.24	0.00	0.00	0.00	89.83-	1.36-	186.41
41003500-6	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	142.25	0.00	0.00	0.00	95.01-	0.42-	47.24
Sewer		0.00	211.49	0.00	0.00	0.00	141.68-	0.63-	69.81
Total		0.00	353.74	0.00	0.00	0.00	236.69-	1.05-	117.05
41003500-8	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	111.97	0.00	0.00	0.00	74.68-	0.45-	37.29
Sewer		0.00	144.85	0.00	0.00	0.00	96.64-	0.58-	48.21
Total		0.00	256.82	0.00	0.00	0.00	171.32-	1.03-	85.50
41003500-9	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	411.84	0.00	0.00	0.00	274.56-	0.00	137.28
Sewer		0.00	617.40	0.00	0.00	0.00	411.60-	0.00	205.80
Total		0.00	1,029.24	0.00	0.00	0.00	686.16-	0.00	343.08
41003500-14	OCEAN MEMORIAL PLAZA LLC								
Water		0.00	205.92	0.00	0.00	0.00	137.28-	1.25-	68.64
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	1.88-	102.90
Total		0.00	514.62	0.00	0.00	0.00	343.08-	3.13-	171.54
41003601-4	COASTAL REDEVEL URBAN RENEWAL PART								
Water		0.00	205.92	0.00	0.00	0.00	137.28-	0.66-	68.64
Sewer		0.00	308.70	0.00	0.00	0.00	205.80-	0.98-	102.90
Total		0.00	514.62	0.00	0.00	0.00	343.08-	1.64-	171.54
41003601-7	COASTAL REDEVEL URBAN RENEWAL PART								
Water		0.00	205.92	0.00	0.00	0.00	68.64-	0.66-	137.28
Sewer		0.00	308.70	0.00	0.00	0.00	102.90-	0.98-	205.80
Total		0.00	514.62	0.00	0.00	0.00	171.54-	1.64-	343.08
41003601-8	COASTAL REDEVEL URBAN RENEWAL PART								
Water		0.00	205.92	0.00	0.00	0.00	69.33-	1.45-	136.59
Sewer		0.00	308.70	0.00	0.00	0.00	103.93-	2.17-	204.77
Total		0.00	514.62	0.00	0.00	0.00	173.26-	3.62-	341.36
41003601-12	COASTAL REDEVEL URBAN RENEWAL PART								
Water		0.00	205.92	0.00	0.00	0.01-	205.70-	0.21-	0.21
Sewer		0.00	308.70	0.00	0.00	0.01	308.39-	0.32-	0.32
Total		0.00	514.62	0.00	0.00	0.00	514.09-	0.53-	0.53
41003601-14	COASTAL REDEVEL URBAN RENEWAL PART								
Water		0.00	1,568.92	0.00	0.00	0.00	1,500.28-	0.00	68.64
Sewer		0.00	2,353.41	0.00	0.00	0.00	2,250.51-	0.00	102.90
Total		0.00	3,922.33	0.00	0.00	0.00	3,750.79-	0.00	171.54
54000300-0	GREENBRIAR OCEANAIRE COMM ASSOC INC								
Water		0.00	832.71	0.00	0.00	0.00	831.35-	1.36-	1.36

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
54000300-0	GREENBRIAR OCEANAIRE COMM ASSOC INC	Continued							
Sewer		0.00	1,250.67	0.00	0.00	0.00	1,248.62-	2.05-	2.05
Total		0.00	2,083.38	0.00	0.00	0.00	2,079.97-	3.41-	3.41
57010010-0	GREENBRIAR OCEANAIRE COMMUNITY ASSC								
Water		0.00	205.92	0.00	0.00	102.89	308.61-	0.20-	0.20
Sewer		0.00	309.38	0.00	0.00	102.89-	206.19-	0.30-	0.30
Total		0.00	515.30	0.00	0.00	0.00	514.80-	0.50-	0.50
57020100-0	GOLA, DIANE								
Water		232.25	246.08	0.00	0.00	0.00	0.00	0.00	478.33
Sewer		311.42	295.02	0.00	0.00	0.00	0.00	0.00	606.44
Total		543.67	541.10	0.00	0.00	0.00	0.00	0.00	1,084.77
57020150-0	FONTANA, FRANK								
Water		0.00	397.25	0.00	0.00	0.00	158.67-	0.00	238.58
Sewer		0.00	315.59	0.00	0.00	0.00	227.07-	0.00	88.52
Total		0.00	712.84	0.00	0.00	0.00	385.74-	0.00	327.10
57020180-0	POLTER, JOEL & SANDRA								
Water		35.92	108.44	0.00	0.00	0.00	0.00	0.00	144.36
RSA		150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Water-Total		185.92	108.44	0.00	0.00	0.00	0.00	0.00	294.36
Sewer		44.82	137.07	0.00	0.00	0.00	0.00	0.00	181.89
Total		230.74	245.51	0.00	0.00	0.00	0.00	0.00	476.25
57020230-0	RIVERA, JOSEPH & NANCY M								
Water		0.00	361.48	0.00	0.00	0.00	131.49-	0.00	229.99
Sewer		0.00	309.76	0.00	0.00	0.00	201.39-	0.00	108.37
Total		0.00	671.24	0.00	0.00	0.00	332.88-	0.00	338.36
57030120-0	MILLS, R J & H A TRUST								
Water		0.00	243.84	0.00	0.00	0.00	105.33-	0.00	138.51
Sewer		0.00	314.28	0.00	0.00	0.00	164.11-	0.01-	150.17
Total		0.00	558.12	0.00	0.00	0.00	269.44-	0.01-	288.68
57040070-0	WEBER, ANN ESTATE OF								
Water		0.00	106.83	0.00	0.00	0.00	71.22-	1.11-	35.61
Sewer		0.00	133.53	0.00	0.00	0.00	89.02-	1.39-	44.51
Total		0.00	240.36	0.00	0.00	0.00	160.24-	2.50-	80.12
57040330-0	MCCULLOUGH, JUSTIN								
Water		0.00	385.91	0.00	0.00	0.00	106.48-	0.32-	279.43
Sewer		0.00	325.06	0.00	0.00	0.00	166.65-	0.51-	158.41
Total		0.00	710.97	0.00	0.00	0.00	273.13-	0.83-	437.84
57040420-0	SCHNAUDT, JOANNE W								
Water		0.00	268.63	0.00	0.00	84.77-	183.85-	0.01-	0.01
Sewer		0.00	194.81	0.00	0.00	84.77	279.42-	0.16-	0.16
Total		0.00	463.44	0.00	0.00	0.00	463.27-	0.17-	0.17
57040490-0	CAREY, GEORGE								
Water		0.00	279.17	0.00	0.00	0.00	133.95-	0.40-	145.22

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
57040490-0	CAREY, GEORGE			Continued					
Sewer		0.00	371.89	0.00	0.00	0.00	217.83-	0.64-	154.06
Total		0.00	651.06	0.00	0.00	0.00	351.78-	1.04-	299.28
57040570-0	GIACOBELLO, BARTHOLOMEW F & M P								
Water		246.70	250.90	0.00	0.00	0.00	0.00	0.00	497.60
Sewer		212.42	212.53	0.00	0.00	0.00	0.00	0.00	424.95
Total		459.12	463.43	0.00	0.00	0.00	0.00	0.00	922.55
57040670-0	HIKSON, ARTHUR N & MARGUERITE W								
Water		0.00	253.31	0.00	0.00	0.00	252.88-	0.43-	0.43
Sewer		0.00	281.79	0.00	0.00	0.00	281.49-	0.30-	0.30
Total		0.00	535.10	0.00	0.00	0.00	534.37-	0.73-	0.73
57040870-0	WOODS, SHIRLEY H & DORIS F								
Water		0.00	281.58	0.00	0.00	0.01-	101.27-	0.27-	180.30
Sewer		0.00	313.58	0.00	0.00	0.01	155.18-	0.40-	158.41
Total		0.00	595.16	0.00	0.00	0.00	256.45-	0.67-	338.71
57040960-0	DEWAAL, HENDRIK & LINDA								
Water		0.00	189.85	0.00	0.00	0.00	90.85-	0.00	99.00
Sewer		0.00	259.48	0.00	0.00	0.00	132.24-	0.00	127.24
Total		0.00	449.33	0.00	0.00	0.00	223.09-	0.00	226.24
57041050-0	SWINSON, WILLIAM J & AUDREY A								
Water		527.84	456.13	0.00	0.00	0.00	0.00	3.11-	983.97
Sewer		512.38	325.47	0.00	0.00	0.00	0.00	4.83-	837.85
Total		1,040.22	781.60	0.00	0.00	0.00	0.00	7.94-	1,821.82
57041160-0	KELBER, ROBERT & AGNES								
Water		0.00	204.96	0.00	0.00	0.00	101.67-	0.00	103.29
Sewer		0.00	285.76	0.00	0.00	0.00	156.03-	0.00	129.73
Total		0.00	490.72	0.00	0.00	0.00	257.70-	0.00	233.02
57041170-0	WATSON, GARY S & PATRICIA M								
Water		0.00	304.41	0.00	0.00	0.01-	106.33-	0.00	198.07
Sewer		0.00	324.72	0.00	0.00	0.01	166.32-	0.00	158.41
Total		0.00	629.13	0.00	0.00	0.00	272.65-	0.00	356.48
57041180-0	MURDOCH, LINDA								
Water		0.00	358.47	0.00	0.00	15.11-	108.26-	0.75-	235.10
Sewer		0.00	336.50	0.00	0.00	15.11	193.20-	1.21-	158.41
Total		0.00	694.97	0.00	0.00	0.00	301.46-	1.96-	393.51
57041200-0	MASTROPOLE, THERESA								
Water		0.00	186.26	0.00	0.00	0.00	93.62-	0.00	92.64
Sewer		0.00	261.87	0.00	0.00	0.00	138.32-	0.00	123.55
Total		0.00	448.13	0.00	0.00	0.00	231.94-	0.00	216.19
57041210-0	SIDORICK, DENNIS J								
Water		0.00	213.08	0.00	0.00	0.00	103.40-	0.00	109.68

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57041210-0	SIDORICK, DENNIS J	Continued						
Sewer	0.00	293.31	0.00	0.00	0.00	159.87-	0.00	133.44
Total	0.00	506.39	0.00	0.00	0.00	263.27-	0.00	243.12
57041290-0	NITTI, JOANNE							
Water	0.00	182.40	0.00	0.00	0.00	182.06-	0.34-	0.34
Sewer	0.00	160.16	0.00	0.00	0.00	159.95-	0.21-	0.21
Total	0.00	342.56	0.00	0.00	0.00	342.01-	0.55-	0.55
57041340-0	ODIERNO, BARBARA							
Water	0.00	325.29	0.00	0.00	0.00	123.57-	0.23-	201.72
Sewer	0.00	284.96	0.00	0.00	0.00	178.59-	0.37-	106.37
Total	0.00	610.25	0.00	0.00	0.00	302.16-	0.60-	308.09
57050020-0	CORRADO, ROBERT B & MARIA							
Water	0.00	248.65	0.00	0.00	0.00	116.39-	0.00	132.26
Sewer	0.00	275.97	0.00	0.00	0.00	184.70-	0.00	91.27
Total	0.00	524.62	0.00	0.00	0.00	301.09-	0.00	223.53
57060230-0	GUINEE, CLARE A							
Water	0.00	234.69	0.00	0.00	0.00	103.14-	0.00	131.55
Sewer	0.00	305.41	0.00	0.00	0.00	159.28-	0.00	146.13
Total	0.00	540.10	0.00	0.00	0.00	262.42-	0.00	277.68
57060480-0	GREENBRIAR OCEANAIRE COMMUNITY ASSC							
Water	0.00	205.92	0.00	0.00	0.00	205.72-	0.20-	0.20
Sewer	0.00	308.70	0.00	0.00	0.00	308.40-	0.30-	0.30
Total	0.00	514.62	0.00	0.00	0.00	514.12-	0.50-	0.50
57070100-0	MCCABE, MARYBETH & KUNA, DARYL							
Water	0.00	390.00	0.00	0.00	21.75-	267.58-	0.90-	100.67
Sewer	0.00	330.46	0.00	0.00	21.75	193.80-	1.47-	158.41
Total	0.00	720.46	0.00	0.00	0.00	461.38-	2.37-	259.08
57070330-0	D'ANDREA, NANCY							
Water	0.00	276.81	0.00	0.00	0.00	78.10-	1.29-	198.71
Sewer	0.00	165.64	0.00	0.00	0.00	104.59-	1.78-	61.05
Total	0.00	442.45	0.00	0.00	0.00	182.69-	3.07-	259.76
57070380-0	MONTEMARANO, ROSALIE							
Water	0.00	176.67	0.00	0.00	23.75-	57.05-	0.14-	95.87
Sewer	0.00	287.24	0.00	0.00	23.75	154.75-	0.38-	156.24
Total	0.00	463.91	0.00	0.00	0.00	211.80-	0.52-	252.11
57070430-0	DELPRETE, BARBARA							
Water	0.00	220.13	0.00	0.00	0.00	97.52-	0.41-	122.61
Sewer	0.00	217.85	0.00	0.00	0.00	143.81-	0.61-	74.04
Total	0.00	437.98	0.00	0.00	0.00	241.33-	1.02-	196.65
57070480-0	MOONEY, CHARLES EST OF & JOAN EST OF							
Water	0.00	168.02	0.00	0.00	0.00	0.00	0.00	168.02

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
57070480-0	MOONEY, CHARLES EST OF & JOAN EST OF		Continued						
Sewer		0.00	229.08	0.00	0.00	0.00	0.00	0.00	229.08
Total		0.00	397.10	0.00	0.00	0.00	0.00	0.00	397.10
57080040-0	ALLAN, JAMES C								
Water		0.00	400.53	0.00	0.00	91.49-	42.94-	0.00	266.10
Sewer		0.00	255.26	0.00	0.00	91.49	241.04-	0.50-	105.71
Total		0.00	655.79	0.00	0.00	0.00	283.98-	0.50-	371.81
57090010-0	GREENBRIAR OCEANAIRE COMM ASSOC INC								
Water		0.00	2,743.14	0.00	0.00	0.00	2,738.18-	5.03-	4.96
Sewer		0.00	1,905.67	0.00	0.00	0.00	1,904.53-	1.07-	1.14
Total		0.00	4,648.81	0.00	0.00	0.00	4,642.71-	6.10-	6.10
57090010-1	GREENBRIAR OCEANAIRE COMM ASSOC INC								
Water		0.00	205.92	0.00	0.00	0.00	205.72-	0.20-	0.20
57090010-2	GREENBRIAR OCEANAIRE COMM ASSOC INC								
Water		0.00	205.92	0.00	0.00	0.00	205.72-	0.20-	0.20
Sewer		0.00	308.70	0.00	0.00	0.00	308.40-	0.30-	0.30
Total		0.00	514.62	0.00	0.00	0.00	514.12-	0.50-	0.50
57090320-0	KROEGER, ROBERT J & PATRICIA A								
Water		0.00	273.87	0.00	0.00	0.00	273.38-	0.85-	0.49
Sewer		0.00	277.96	0.00	0.00	0.00	277.69-	0.89-	0.27
Total		0.00	551.83	0.00	0.00	0.00	551.07-	1.74-	0.76
57100130-0	26 SPRING LAKE BLVD LLC								
Water		0.86	265.96	0.00	0.00	0.00	0.00	0.00	266.82
Sewer		0.33	135.29	0.00	0.00	0.00	0.00	0.00	135.62
Total		1.19	401.25	0.00	0.00	0.00	0.00	0.00	402.44
57100430-0	CRAIG, TERRENCE S & ROBERTA A								
Water		0.00	238.48	0.00	0.00	0.00	114.29-	0.38-	124.19
Sewer		0.00	277.72	0.00	0.00	0.00	174.20-	0.60-	103.52
Total		0.00	516.20	0.00	0.00	0.00	288.49-	0.98-	227.71
57100460-0	INTONATO, JOSEPH F & JOANN								
Water		0.00	259.12	0.00	0.00	0.00	123.64-	0.41-	135.48
Sewer		0.00	350.43	0.00	0.00	0.00	201.59-	0.67-	148.84
Total		0.00	609.55	0.00	0.00	0.00	325.23-	1.08-	284.32
57100500-0	BURKART, LOUIS J								
Water		211.48	171.43	0.00	0.00	0.00	0.00	0.00	382.91
Sewer		299.98	236.88	0.00	0.00	0.00	0.00	0.00	536.86
Total		511.46	408.31	0.00	0.00	0.00	0.00	0.00	919.77
57100870-0	KASSAR, JAMES J & B JUDY								
Water		0.00	198.60	0.00	0.00	0.00	86.04-	0.00	112.56
Sewer		0.00	184.15	0.00	0.00	0.00	117.51-	0.00	66.64
Total		0.00	382.75	0.00	0.00	0.00	203.55-	0.00	179.20

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
57100980-0	HATRAK, FREDERICK & LISA								
Water		0.00	270.37	0.00	0.00	0.00	107.89-	1.38-	162.48
Sewer		0.00	274.72	0.00	0.00	0.00	169.77-	2.18-	104.95
Total		0.00	545.09	0.00	0.00	0.00	277.66-	3.56-	267.43
57101050-0	POHLKE, RAYMOND C								
Water		0.00	526.92	0.00	0.00	0.03-	103.35-	0.34-	423.54
Sewer		0.00	250.34	0.00	0.00	0.03	159.77-	0.53-	90.60
Total		0.00	777.26	0.00	0.00	0.00	263.12-	0.87-	514.14
57101080-0	CHAUDRON FAMILY TRUST								
Water		0.00	294.71	0.00	0.00	0.06-	111.04-	0.70-	183.61
Sewer		0.00	253.30	0.00	0.00	0.06	168.75-	1.03-	84.61
Total		0.00	548.01	0.00	0.00	0.00	279.79-	1.73-	268.22
57101220-0	FLORIO, JAMES & BARBARA								
Water		0.00	335.45	0.00	0.00	0.00	99.81-	1.03-	235.64
Sewer		0.00	242.31	0.00	0.00	0.00	144.10-	0.00	98.21
Total		0.00	577.76	0.00	0.00	0.00	243.91-	1.03-	333.85
57101300-0	HELM, ARTHUR G & KATHLEEN A								
Water		0.00	333.37	0.00	0.00	0.00	333.25-	0.00	0.12
Sewer		0.00	248.43	0.00	0.00	0.00	248.38-	0.00	0.05
Total		0.00	581.80	0.00	0.00	0.00	581.63-	0.00	0.17
57101310-0	VINCELLI, GENARO P & JOANNE M								
Water		0.00	342.74	0.00	0.00	0.00	115.82-	2.02-	226.92
Sewer		0.00	288.32	0.00	0.00	0.00	184.70-	3.22-	103.62
Total		0.00	631.06	0.00	0.00	0.00	300.52-	5.24-	330.54
57101370-0	D'ELIA, MICHAEL R & MATILDA								
Water		0.00	466.54	0.00	0.00	0.00	131.72-	1.07-	334.82
Sewer		0.00	318.21	0.00	0.00	0.00	214.84-	1.78-	103.37
Total		0.00	784.75	0.00	0.00	0.00	346.56-	2.85-	438.19
57101390-0	SALKIE, ELLEN								
Water		0.00	124.22	0.00	0.00	0.00	83.94-	0.00	40.28
Sewer		0.00	171.81	0.00	0.00	0.00	117.02-	0.00	54.79
Total		0.00	296.03	0.00	0.00	0.00	200.96-	0.00	95.07
57101450-0	SCHULTZ, STEVEN & KAREN								
Water		0.00	208.11	0.00	0.00	0.00	92.46-	0.16-	115.65
Sewer		0.00	195.43	0.00	0.00	0.00	127.71-	0.21-	67.72
Total		0.00	403.54	0.00	0.00	0.00	220.17-	0.37-	183.37
57101490-0	LEALE, ANDREW & JUDITH								
Water		0.00	230.06	0.00	0.00	0.00	229.76-	0.00	0.30
Sewer		0.00	242.69	0.00	0.00	0.00	242.49-	0.00	0.20
Total		0.00	472.75	0.00	0.00	0.00	472.25-	0.00	0.50
57101630-0	HEMBERGER, CAROL M								
Water		0.00	285.35	0.00	0.00	0.00	95.92-	0.00	189.43

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57101630-0	HEMBERGER, CAROL M	Continued						
Sewer	0.00	248.27	0.00	0.00	0.00	131.62-	0.00	116.65
Total	0.00	533.62	0.00	0.00	0.00	227.54-	0.00	306.08
57102120-0	KUBACZ, LORRAINE T							
Water	0.00	210.18	0.00	0.00	0.00	84.45-	0.51-	125.73
Sewer	0.00	179.92	0.00	0.00	0.00	113.86-	0.68-	66.06
Total	0.00	390.10	0.00	0.00	0.00	198.31-	1.19-	191.79
57102490-0	BIALOUS, LEONARD S & JOYCE K							
Water	0.00	345.38	0.00	0.00	0.00	125.47-	0.00	219.91
Sewer	0.00	258.74	0.00	0.00	0.00	172.63-	0.00	86.11
Total	0.00	604.12	0.00	0.00	0.00	298.10-	0.00	306.02
57102600-0	NORTON, WILLIAM J							
Water	0.00	176.35	0.00	0.00	0.00	66.93-	0.72-	109.42
Sewer	0.00	244.48	0.00	0.00	0.00	94.76-	1.02-	149.72
Total	0.00	420.83	0.00	0.00	0.00	161.69-	1.74-	259.14
57103220-0	PICINICH, DOMINIC M TRUST							
Water	0.00	370.39	0.00	0.00	0.02-	92.09-	0.00	278.28
Sewer	0.00	191.40	0.00	0.00	0.02	134.43-	0.00	56.99
Total	0.00	561.79	0.00	0.00	0.00	226.52-	0.00	335.27
57103280-0	PLINIO, MARY S							
Water	0.00	412.89	0.00	0.00	0.00	103.51-	1.39-	309.38
Sewer	0.00	196.13	0.00	0.00	0.00	142.26-	2.11-	53.87
Total	0.00	609.02	0.00	0.00	0.00	245.77-	3.50-	363.25
57110110-0	KINDON, DEBORAH & COZZITORTO, JOHN							
Water	0.00	323.15	0.00	0.00	0.00	105.16-	0.00	217.99
Sewer	0.00	243.98	0.00	0.00	0.00	158.41-	0.00	85.57
Total	0.00	567.13	0.00	0.00	0.00	263.57-	0.00	303.56
57110250-0	FERRERI, ROBERT & MARY P							
Water	0.00	583.59	0.00	0.00	0.00	167.22-	2.39-	416.37
Sewer	0.00	403.02	0.00	0.00	0.00	244.61-	3.51-	158.41
Total	0.00	986.61	0.00	0.00	0.00	411.83-	5.90-	574.78
57110370-0	RUSH, JAMES W & NANCY M							
Water	0.00	386.07	0.00	0.00	0.28-	127.09-	0.82-	258.70
Sewer	0.00	277.25	0.00	0.00	0.28	179.86-	1.09-	97.67
Total	0.00	663.32	0.00	0.00	0.00	306.95-	1.91-	356.37
57110380-0	YUHAS, JANIE L							
Water	0.00	314.20	0.00	0.00	0.00	313.56-	1.05-	0.64
Sewer	0.00	256.58	0.00	0.00	0.00	256.31-	0.92-	0.27
Total	0.00	570.78	0.00	0.00	0.00	569.87-	1.97-	0.91
57110400-0	WILLIAMS, ANTHONY & LOIS							
Water	0.00	278.57	0.00	0.00	128.62-	102.58-	0.00	47.37

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
57110400-0	WILLIAMS, ANTHONY & LOIS			Continued					
Sewer		0.00	229.33	0.00	0.00	128.62	276.71-	0.00	81.24
Total		0.00	507.90	0.00	0.00	0.00	379.29-	0.00	128.61
57110420-0	AGAMIE, JOHN P & BESSIE D								
Water		0.00	272.75	0.00	0.00	0.00	114.95-	0.00	157.80
Sewer		0.00	264.78	0.00	0.00	0.00	176.26-	0.00	88.52
Total		0.00	537.53	0.00	0.00	0.00	291.21-	0.00	246.32
57110440-0	BILELLA, JOSEPH & ROSEANN								
Water		0.00	238.09	0.00	0.00	0.00	80.48-	0.22-	157.61
Sewer		0.00	195.68	0.00	0.00	0.00	109.07-	0.32-	86.61
Total		0.00	433.77	0.00	0.00	0.00	189.55-	0.54-	244.22
57120010-0	FERRER, ROMUALDO M & ANGELINA A								
Water		0.00	185.06	0.00	0.00	3.11-	75.86-	0.34-	106.09
Sewer		0.00	241.04	0.00	0.00	3.11	110.79-	0.49-	133.36
Total		0.00	426.10	0.00	0.00	0.00	186.65-	0.83-	239.45
57120150-0	NEIL IRREVOCABLE TRUST								
Water		0.00	262.60	0.00	0.00	0.00	262.42-	1.57-	0.18
Sewer		0.00	278.09	0.00	0.00	0.00	277.96-	2.00-	0.13
Total		0.00	540.69	0.00	0.00	0.00	540.38-	3.57-	0.31
57140250-0	HESTER, WILLIAM & CATHERINE								
Water		0.00	259.97	0.00	0.00	0.00	98.76-	0.00	161.21
Sewer		0.00	227.30	0.00	0.00	0.00	149.63-	0.00	77.67
Total		0.00	487.27	0.00	0.00	0.00	248.39-	0.00	238.88
57140280-0	VANOVER, VIRGINIA								
Water		0.00	215.86	0.00	0.00	0.00	112.00-	0.00	103.86
Sewer		0.00	192.56	0.00	0.00	0.00	89.69-	0.00	102.87
Total		0.00	408.42	0.00	0.00	0.00	201.69-	0.00	206.73
57140460-0	DENNING, THOMAS G & LORRAINE								
Water		0.00	210.57	0.00	0.00	0.00	0.00	0.00	210.57
Sewer		0.00	266.15	0.00	0.00	0.00	0.00	0.00	266.15
Total		0.00	476.72	0.00	0.00	0.00	0.00	0.00	476.72
57150220-0	KEECH, FRED & LINDA								
Water		0.00	192.39	0.00	0.00	41.83-	44.44-	0.76-	106.12
Sewer		41.83-	253.85	0.00	0.00	41.83	122.29-	2.19-	131.56
Total		41.83-	446.24	0.00	0.00	0.00	166.73-	2.95-	237.68
57150240-0	GARAFFA, J T & T LVING TRUST								
Water		0.00	216.01	0.00	0.00	0.00	215.97-	0.89-	0.04
Sewer		0.00	267.34	0.00	0.00	0.00	267.30-	1.26-	0.04
Total		0.00	483.35	0.00	0.00	0.00	483.27-	2.15-	0.08
57150300-0	CARROLL, GEORGE & LIZABETH								
Water		0.00	244.87	0.00	0.00	0.00	96.49-	1.85-	148.38

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
57150300-0	CARROLL, GEORGE & LIZABETH			Continued					
Sewer		0.00	197.55	0.00	0.00	0.00	129.41-	2.55-	68.14
Total		0.00	442.42	0.00	0.00	0.00	225.90-	4.40-	216.52
57150390-0	RUIZ, GLENN ESTATE OF								
Water		0.00	186.16	0.00	0.00	0.00	0.00	0.00	186.16
Sewer		0.00	226.16	0.00	0.00	0.00	0.00	0.00	226.16
Total		0.00	412.32	0.00	0.00	0.00	0.00	0.00	412.32
57150430-0	CARBERRY, RITA C								
Water		0.00	244.13	0.00	0.00	0.34-	114.67-	1.18-	129.12
Sewer		0.00	276.43	0.00	0.00	0.34	182.34-	1.88-	94.43
Total		0.00	520.56	0.00	0.00	0.00	297.01-	3.06-	223.55
57150510-0	MILES, ANN L & FINN, JOAN M								
Water		0.00	202.76	0.00	0.00	0.00	86.19-	0.00	116.57
Sewer		0.00	135.03	0.00	0.00	0.00	89.56-	0.00	45.47
Total		0.00	337.79	0.00	0.00	0.00	175.75-	0.00	162.04
57160120-0	CHAMBERS, ANITA C								
Water		0.00	313.64	0.00	0.00	0.00	119.89-	0.00	193.75
Sewer		0.00	304.74	0.00	0.00	0.00	196.14-	0.00	108.60
Total		0.00	618.38	0.00	0.00	0.00	316.03-	0.00	302.35
57160190-0	CARDINALE, ROSALIE								
Water		0.00	260.30	0.00	0.00	0.00	103.75-	0.00	156.55
Sewer		0.00	246.76	0.00	0.00	0.00	155.16-	0.00	91.60
Total		0.00	507.06	0.00	0.00	0.00	258.91-	0.00	248.15
57160210-0	LARSEN, LAWRENCE L & BARBARA A								
Water		0.00	323.91	0.00	0.00	0.00	117.30-	1.29-	206.61
Sewer		0.00	276.67	0.00	0.00	0.00	183.74-	2.03-	92.93
Total		0.00	600.58	0.00	0.00	0.00	301.04-	3.32-	299.54
57160290-0	KINSELL, JAYNE & TYSON C								
Water		0.00	218.72	0.00	0.00	0.00	96.36-	1.14-	122.36
Sewer		0.00	209.41	0.00	0.00	0.00	144.35-	1.72-	65.06
Total		0.00	428.13	0.00	0.00	0.00	240.71-	2.86-	187.42
57160300-0	BOBAK, ROBERT J & LINDA S								
Water		0.00	209.61	0.00	0.00	0.00	103.97-	0.00	105.64
Sewer		0.00	233.62	0.00	0.00	0.00	160.49-	0.00	73.13
Total		0.00	443.23	0.00	0.00	0.00	264.46-	0.00	178.77
57160540-0	FAILLA, ELAINA								
Water		0.00	127.51	0.00	0.00	0.00	71.23-	0.80-	56.28
Sewer		0.00	134.07	0.00	0.00	0.00	89.14-	1.00-	44.93
Total		0.00	261.58	0.00	0.00	0.00	160.37-	1.80-	101.21
57160580-0	MANN, WILLIAM T & SANDREW A								
Water		0.00	215.06	0.00	0.00	9.94-	88.34-	0.00	116.78

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57160580-0	MANN, WILLIAM T & SANDREW A			Continued					
Sewer		0.00	231.45	0.00	0.00	9.94	126.71-	0.00	114.68
Total		0.00	446.51	0.00	0.00	0.00	215.05-	0.00	231.46
57170050-0	ROLNICK, L M & SORRENTINO, K A								
Water		0.00	167.72	0.00	0.00	0.00	83.88-	0.45-	83.84
Sewer		0.00	180.21	0.00	0.00	0.00	117.12-	0.64-	63.09
Total		0.00	347.93	0.00	0.00	0.00	201.00-	1.09-	146.93
57170060-0	SERVIDIO, JOANNE H & GODWIN, ANDREA								
Water		0.00	217.81	0.00	0.00	0.00	90.73-	0.00	127.08
Sewer		0.00	211.57	0.00	0.00	0.00	127.50-	0.00	84.07
Total		0.00	429.38	0.00	0.00	0.00	218.23-	0.00	211.15
57170120-0	SCHMITZ, MATHILDA								
Water		0.00	278.99	0.00	0.00	0.01-	111.69-	0.28-	167.29
Sewer		0.00	273.14	0.00	0.00	0.01	177.72-	0.43-	95.43
Total		0.00	552.13	0.00	0.00	0.00	289.41-	0.71-	262.72
57180060-0	SCHULMANN, DAVID & SAHAVA TRUST								
Water		0.00	307.69	0.00	0.00	15.59-	63.98-	0.00	228.12
Sewer		0.00	148.38	0.00	0.00	15.59	113.72-	0.00	50.25
Total		0.00	456.07	0.00	0.00	0.00	177.70-	0.00	278.37
57200070-0	MIRANDA, ALBERT J & MICHELE E								
Water		0.00	413.08	0.00	0.00	0.00	412.26-	0.82-	0.82
Sewer		0.00	324.70	0.00	0.00	0.00	324.36-	0.34-	0.34
Total		0.00	737.78	0.00	0.00	0.00	736.62-	1.16-	1.16
57200160-0	WEBER, KEVIN M & KELLY								
Water		0.00	274.71	0.00	0.00	0.00	118.88-	0.00	155.83
Sewer		0.00	221.18	0.00	0.00	0.00	174.05-	0.00	47.13
Total		0.00	495.89	0.00	0.00	0.00	292.93-	0.00	202.96
57200180-0	MARTINEZ, MARY JO								
Water		0.00	375.52	0.00	0.00	0.00	55.57-	0.00	319.95
Sewer		0.00	331.96	0.00	0.00	0.00	88.44-	0.00	243.52
Total		0.00	707.48	0.00	0.00	0.00	144.01-	0.00	563.47
57200240-0	HESS, MARILYN								
Water		0.00	199.85	0.00	0.00	0.00	80.65-	0.13-	119.20
Sewer		0.00	165.64	0.00	0.00	0.00	109.15-	0.17-	56.49
Total		0.00	365.49	0.00	0.00	0.00	189.80-	0.30-	175.69
57220040-0	FOSTER, VINCENT S								
Water		0.00	118.83	0.00	0.00	8.68-	0.00	0.00	110.15
Sewer		0.00	159.94	0.00	0.00	8.68	8.68-	0.00	159.94
Total		0.00	278.77	0.00	0.00	0.00	8.68-	0.00	270.09
57220110-0	RESTIFO, CARMELO R								
Water		0.00	187.06	0.00	0.00	0.00	88.56-	0.18-	98.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
57220110-0	RESTIFO, CARMELO R	Continued						
Sewer	0.00	191.43	0.00	0.00	0.00	124.82-	0.26-	66.61
Total	0.00	378.49	0.00	0.00	0.00	213.38-	0.44-	165.11
57220340-0	FLOYD, KEVIN H & MARTA R							
Water	0.00	463.85	0.00	0.00	0.00	462.68-	1.17-	1.17
Sewer	0.00	165.97	0.00	0.00	0.00	165.77-	0.20-	0.20
Total	0.00	629.82	0.00	0.00	0.00	628.45-	1.37-	1.37
57220480-0	GARVIN, MATTHEW J & XUE, LI							
Water	0.00	182.11	0.00	0.00	0.00	92.94-	1.14-	89.17
Sewer	0.00	238.11	0.00	0.00	0.00	136.19-	1.75-	101.92
Total	0.00	420.22	0.00	0.00	0.00	229.13-	2.89-	191.09
57240030-0	CAHILL, DIANA							
Water	0.00	329.54	0.00	0.00	0.00	90.30-	0.28-	239.24
Sewer	0.00	191.31	0.00	0.00	0.00	130.53-	0.41-	60.78
Total	0.00	520.85	0.00	0.00	0.00	220.83-	0.69-	300.02
57250100-0	D'ANDREA, SALVATORE G & KATHLEEN C							
Water	0.00	305.75	0.00	0.00	0.00	305.55-	0.74-	0.20
Sewer	0.00	213.39	0.00	0.00	0.00	213.31-	0.95-	0.08
Total	0.00	519.14	0.00	0.00	0.00	518.86-	1.69-	0.28
57250110-0	MEIDLING, NORMAN H JR & R BARBARA							
Water	0.00	294.45	0.00	0.00	0.00	104.54-	0.00	189.91
Sewer	0.00	215.74	0.00	0.00	0.00	142.48-	0.00	73.26
Total	0.00	510.19	0.00	0.00	0.00	247.02-	0.00	263.17
57250250-0	BOERSEMA, KENNETH M & PFELTZ, B A							
Water	0.00	264.07	0.00	0.00	0.00	113.49-	0.00	150.58
Sewer	0.00	256.66	0.00	0.00	0.00	167.68-	0.00	88.98
Total	0.00	520.73	0.00	0.00	0.00	281.17-	0.00	239.56
57250260-0	KEGERISE, WESLEY R II & LYNDELL V							
Water	0.00	200.84	0.00	0.00	0.00	71.56-	0.00	129.28
Sewer	0.00	166.10	0.00	0.00	0.00	89.10-	0.00	77.00
Total	0.00	366.94	0.00	0.00	0.00	160.66-	0.00	206.28
57250270-0	PENNACCHIO, JOSEPH & DIANE V							
Water	0.00	150.94	0.00	0.00	0.00	150.77-	0.17-	0.17
Sewer	0.00	172.81	0.00	0.00	0.00	172.62-	0.19-	0.19
Total	0.00	323.75	0.00	0.00	0.00	323.39-	0.36-	0.36
57250290-0	BUBENICK, DANIEL R & GAIL K TRUST							
Water	0.00	141.02	0.00	0.00	0.00	35.61-	0.00	105.41
Sewer	0.00	149.59	0.00	0.00	0.00	44.51-	0.00	105.08
Total	0.00	290.61	0.00	0.00	0.00	80.12-	0.00	210.49
57250330-0	VIVENZIO, MICHAEL & LORRAINE							
Water	0.00	371.95	0.00	0.00	0.00	242.42-	0.00	129.53

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
57250330-0	VIVENZIO, MICHAEL & LORRAINE			Continued					
Sewer		0.00	237.87	0.00	0.00	0.00	197.82-	0.00	40.05
Total		0.00	609.82	0.00	0.00	0.00	440.24-	0.00	169.58
57260200-0	MCKEON, FRANK J & GAYLE M								
Water		0.00	583.37	0.00	0.00	0.00	83.86-	1.77-	499.51
Sewer		0.00	185.99	0.00	0.00	0.00	116.85-	2.39-	69.14
Total		0.00	769.36	0.00	0.00	0.00	200.71-	4.16-	568.65
57270100-0	MANGONE, GEORGE F JR								
Water		0.00	325.98	0.00	0.00	0.00	141.55-	0.58-	184.43
Sewer		0.00	372.12	0.00	0.00	0.00	213.24-	0.88-	158.88
Total		0.00	698.10	0.00	0.00	0.00	354.79-	1.46-	343.31
57270230-0	DIPASQUALE, JOSEPH & DION								
Water		311.26	218.87	0.00	0.00	0.00	0.00	0.00	530.13
Sewer		390.42	282.32	0.00	0.00	0.00	0.00	0.00	672.74
Total		701.68	501.19	0.00	0.00	0.00	0.00	0.00	1,202.87
57280180-0	DISCENZA, MICHAEL & LAURA								
Water		0.00	600.60	0.00	0.00	0.00	186.53-	0.00	414.07
Sewer		0.00	389.23	0.00	0.00	0.00	250.49-	0.00	138.74
Total		0.00	989.83	0.00	0.00	0.00	437.02-	0.00	552.81
57280250-0	MCKENNA, JOHN T & JANE								
Water		0.00	281.93	0.00	0.00	0.00	91.92-	0.00	190.01
Sewer		0.00	251.33	0.00	0.00	0.00	134.57-	0.00	116.76
Total		0.00	533.26	0.00	0.00	0.00	226.49-	0.00	306.77
57290030-0	KARLOVITS, HELMUT S & EVELYN V								
Water		0.00	333.89	0.00	0.00	0.00	150.65-	0.65-	183.24
Sewer		0.00	324.75	0.00	0.00	0.00	204.82-	0.88-	119.93
Total		0.00	658.64	0.00	0.00	0.00	355.47-	1.53-	303.17
57290470-0	PICCIOTTO, DEBORAH D								
Water		0.00	348.04	0.00	0.00	0.00	347.69-	0.00	0.35
Sewer		0.00	210.33	0.00	0.00	0.00	210.22-	0.00	0.11
Total		0.00	558.37	0.00	0.00	0.00	557.91-	0.00	0.46
57290640-0	FASCIA, JOHN J & DOROTHY J								
Water		0.00	317.49	0.00	0.00	0.43-	107.13-	0.81-	209.93
Sewer		0.00	232.16	0.00	0.00	0.43	152.10-	1.22-	80.49
Total		0.00	549.65	0.00	0.00	0.00	259.23-	2.03-	290.42
57300060-0	BEARD, DIANE & MICHAEL T								
Water		0.00	250.63	0.00	0.00	0.79-	97.21-	0.00	152.63
Sewer		0.00	232.38	0.00	0.00	0.79	148.18-	0.00	84.99
Total		0.00	483.01	0.00	0.00	0.00	245.39-	0.00	237.62
57300210-0	SMITH, WILLIAM & SHARON L								
Water		0.00	192.92	0.00	0.00	0.00	101.49-	0.56-	91.43

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
Service									
57300210-0	SMITH, WILLIAM & SHARON L			Continued					
Sewer		0.00	238.57	0.00	0.00	0.00	154.08-	0.85-	84.49
Total		0.00	431.49	0.00	0.00	0.00	255.57-	1.41-	175.92
57300250-0	MALC FAMILY TRUST								
Water		0.00	305.62	0.00	0.00	0.00	113.31-	0.74-	192.31
Sewer		0.00	270.39	0.00	0.00	0.00	172.84-	1.12-	97.55
Total		0.00	576.01	0.00	0.00	0.00	286.15-	1.86-	289.86

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
C01	8							
Water		0.00	1,853.28	0.00	0.00	2,530.35-	4.55-	710.23
		3,240.59	1,387.31	0.00	0.00	0.01-		
WMF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		0.00	1,853.28	0.00	0.00	2,530.35-	4.55-	710.23
		3,240.59	1,387.31	0.00	0.00	0.01-		
Sewer		0.00	2,778.30	0.00	0.00	3,794.73-	6.81-	1,066.27
		4,860.99	2,082.69	0.00	0.00	0.01		
Total		0.00	4,631.58	0.00	0.00	6,325.08-	11.36-	1,776.50
		8,101.58	3,470.00	0.00	0.00	0.00		
C02	41							
Water		975.95	6,589.44	0.00	0.00	9,539.39-	64.21-	5,777.18
		14,262.61	7,673.17	0.00	0.00	78.01		
NSF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
RES		0.00	0.00	70.00	0.00	35.00-	0.00	35.00
		70.00	0.00	0.00	0.00	0.00		
RSA		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		975.95	6,589.44	70.00	0.00	9,574.39-	64.21-	5,812.18
		14,332.61	7,673.17	0.00	0.00	78.01		
Sewer		2,263.20	11,421.90	0.00	0.00	11,825.93-	97.39-	10,854.46
		20,495.20	9,073.30	0.00	0.00	78.01-		
Total		3,239.15	18,011.34	70.00	0.00	21,400.32-	161.60-	16,666.64
		34,827.81	16,746.47	0.00	0.00	0.00		
C03	1							
Sewer		0.00	308.70	0.00	0.00	2,629.81-	1.88-	3,678.41
		6,308.22	5,999.52	0.00	0.00	0.00		
C05	1							
Water		0.00	192.60	0.00	0.00	192.44-	0.53-	0.16
		192.60	0.00	0.00	0.00	0.00		
Sewer		0.00	288.90	0.00	0.00	288.66-	0.79-	0.24
		288.90	0.00	0.00	0.00	0.00		
Total		0.00	481.50	0.00	0.00	481.10-	1.32-	0.40
		481.50	0.00	0.00	0.00	0.00		
C06	1							
Water		0.00	205.92	0.00	0.00	137.07-	0.21-	68.85
		205.92	0.00	0.00	0.00	0.00		
Sewer		0.00	308.70	0.00	0.00	205.48-	0.32-	103.22
		308.70	0.00	0.00	0.00	0.00		
Total		0.00	514.62	0.00	0.00	342.55-	0.53-	172.07
		514.62	0.00	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
R01	1220							
Water		42,332.35	129,834.06	7.43-	202.04-	109,656.96-	979.78-	193,308.54
		263,472.04	133,645.41	0.00	0.00	2,636.85-		
KEY		0.00	0.00	146.00	0.00	101.54-	0.00	44.46
		146.00	0.00	0.00	0.00	0.00		
NSF		20.00	0.00	40.00	0.00	20.00-	0.00	40.00
		40.00	0.00	0.00	0.00	0.00		
REM		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
RES		35.00	0.00	210.00	0.00	210.00-	0.00	35.00
		210.00	0.00	0.00	0.00	0.00		
RSA		300.00	0.00	600.00	0.00	450.00-	0.00	450.00
		600.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	3,317.00	0.00	3,317.00-	0.00	0.00
		3,317.00	0.00	0.00	0.00	0.00		
WMF		42.51	0.00	962.50	0.00	802.50-	0.00	202.51
		962.50	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	35.00	0.00	35.00-	0.00	0.00
		35.00	0.00	0.00	0.00	0.00		
Water-Total		42,729.86	129,834.06	5,303.07	202.04-	114,593.00-	979.78-	194,080.51
		268,782.54	133,645.41	0.00	0.00	2,636.85-		
Sewer		57,364.57	159,879.92	9.29-	117.38-	158,434.77-	1,416.64-	233,931.17
		332,481.90	172,611.27	0.00	0.00	2,636.85		
SCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		57,364.57	159,879.92	9.29-	117.38-	158,434.77-	1,416.64-	233,931.17
		332,481.90	172,611.27	0.00	0.00	2,636.85		
Total		100,094.43	289,713.98	5,293.78	319.42-	273,027.77-	2,396.42-	428,011.68
		601,264.44	306,256.68	0.00	0.00	0.00		
All	1272							
Water		43,308.30	138,675.30	7.43-	202.04-	122,056.21-	1,049.28-	199,864.96
		281,373.76	142,705.89	0.00	0.00	2,558.85-		
KEY		0.00	0.00	146.00	0.00	101.54-	0.00	44.46
		146.00	0.00	0.00	0.00	0.00		
NSF		20.00	0.00	40.00	0.00	20.00-	0.00	40.00
		40.00	0.00	0.00	0.00	0.00		
REM		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
RES		35.00	0.00	280.00	0.00	245.00-	0.00	70.00
		280.00	0.00	0.00	0.00	0.00		
RSA		300.00	0.00	600.00	0.00	450.00-	0.00	450.00
		600.00	0.00	0.00	0.00	0.00		
WCF		0.00	0.00	3,317.00	0.00	3,317.00-	0.00	0.00
		3,317.00	0.00	0.00	0.00	0.00		
WMF		42.51	0.00	962.50	0.00	802.50-	0.00	202.51
		962.50	0.00	0.00	0.00	0.00		
WMR		0.00	0.00	35.00	0.00	35.00-	0.00	0.00
		35.00	0.00	0.00	0.00	0.00		
Water-Total		43,705.81	138,675.30	5,373.07	202.04-	127,027.25-	1,049.28-	200,671.93
		286,754.26	142,705.89	0.00	0.00	2,558.85-		

Type Service	Accounts Total Billed	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Sewer		59,627.77	174,986.42	9.29-	117.38-	177,179.38-	1,523.83-	249,633.77
		364,743.91	189,766.78	0.00	0.00	2,558.85		
SCF		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		59,627.77	174,986.42	9.29-	117.38-	177,179.38-	1,523.83-	249,633.77
		364,743.91	189,766.78	0.00	0.00	2,558.85		
Total		103,333.58	313,661.72	5,363.78	319.42-	304,206.63-	2,573.11-	450,305.70
		651,498.17	332,472.67	0.00	0.00	0.00		

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