

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3770-0	HILL, DESERIE & MICHAEL M	Water	225.00	11.82	236.82
		Sewer	<u>348.00</u>	<u>18.28</u>	<u>366.28</u>
		Total	573.00	30.10	603.10
19340-0	MARTINEZ, MAGALY & SANTIAGO, JULIO	Water	180.00	10.05	190.05
		Sewer	<u>174.00</u>	<u>9.14</u>	<u>183.14</u>
		Total	354.00	19.19	373.19
19170-0	TUTI, CHRISTOPHER J	Sewer	0.02	0.00	0.02
19440-0	NIEVES, JENNIFER	Water	381.83	17.43	399.26
		Sewer	<u>341.56</u>	<u>15.56</u>	<u>357.12</u>
		Total	723.39	32.99	756.38
19900-0	JOHNSON, DWIGHT S	Water	150.00	7.88	157.88
		Sewer	<u>181.79</u>	<u>9.67</u>	<u>191.46</u>
		Total	331.79	17.55	349.34
20170-0	SCOTT, TYESHA R	Water	150.44	6.23	156.67
		Sewer	<u>169.98</u>	<u>7.23</u>	<u>177.21</u>
		Total	320.42	13.46	333.88
19770-0	FAMILY FIRST REALTY LLC	Water	75.00	2.44	77.44
		Sewer	<u>87.00</u>	<u>2.83</u>	<u>89.83</u>
		Total	162.00	5.27	167.27
20100-0	JACKSON, SHARON R	Water	46.21	0.79	47.00
		Sewer	<u>87.00</u>	<u>1.48</u>	<u>88.48</u>
		Total	133.21	2.27	135.48
19680-0	LANE, ROBERT V	Water	150.00	7.88	157.88
		Sewer	<u>177.44</u>	<u>9.39</u>	<u>186.83</u>
		Total	327.44	17.27	344.71
20010-0	COLEMAN, DARREN L & LESETTE N	Water	397.46	27.64	425.10
		Sewer	<u>433.25</u>	<u>30.15</u>	<u>463.40</u>
		Total	830.71	57.79	888.50
19610-0	ETHRIDGE, EDWARD M	Water	75.00	2.44	77.44
		Sewer	<u>132.39</u>	<u>6.12</u>	<u>138.51</u>
		Total	207.39	8.56	215.95

Account Id	Owner Name	Service	Principal Bal	Interest	Total
19580-0	RAMER, HOWARD R & ETALS	HAR E L/E Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
19940-0	JONES, SAKIA & ODEN, TYRONE	Water	88.00	3.38	91.38
		Sewer	174.00	9.14	183.14
		Total	262.00	12.52	274.52
19830-0	ATENCO-RINCON, FERMIN	Water	74.32	2.42	76.74
		Sewer	86.22	2.80	89.02
		Total	160.54	5.22	165.76
19880-0	CHARLESTON, LAWRENCE & IVY Y	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
19490-0	HOLLOWAY, THEODORE	Water	375.00	26.62	401.62
		Sewer	412.27	29.63	441.90
		Total	787.27	56.25	843.52
2445-0	HOWELL, ISABELLE	Water	74.99	2.44	77.43
2590-0	STOVER, JACQUELINE K ESTATE	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
2710-0	WOLF, ELIZABETH ANNE	Water	300.00	18.90	318.90
		Sewer	433.25	28.19	461.44
		Total	733.25	47.09	780.34
1890-0	SMITH, BRIAN S	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
2760-0	GRAY, MICHAEL K	Water	224.22	8.54	232.76
		Sewer	250.10	9.85	259.95
		Total	474.32	18.39	492.71
1900-0	SANBROTTI, JANETLEE T	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
1910-0	LAW, JEFFREY R	Water	368.12	24.57	392.69
		Sewer	433.25	28.98	462.23
		Total	801.37	53.55	854.92
1920-0	THOMSON, BARBARA	Water	74.51	2.42	76.93
		Sewer	86.43	2.81	89.24
		Total	160.94	5.23	166.17
2800-0	DAMASK, ROY A JR	Water	300.00	3.76	303.76
		Sewer	352.87	4.42	357.29
		Total	652.87	8.18	661.05

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2010-0	DADURA, STEVEN & ESTHER	Water	270.00	20.36	290.36
		Sewer	261.00	18.75	279.75
		Total	531.00	39.11	570.11
2930-0	LICCIARDELLO, MICHAEL A & DENISE	Water	115.00	3.74	118.74
		Sewer	87.00	2.83	89.83
		Total	202.00	6.57	208.57
2940-0	LAWLER, BARBARA A	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
2960-0	MARTINEZ, JOHN & REYNOSO, CHANTAL	Water	71.52	2.32	73.84
		Sewer	87.00	2.83	89.83
		Total	158.52	5.15	163.67
2160-0	ADAMS, KRISTA A	Water	18.94	0.09	19.03
		Sewer	85.40	0.38	85.78
		Total	104.34	0.47	104.81
3040-0	GERVASI, STEFANO & YVONNE	Water	155.00	8.24	163.24
		Sewer	174.00	9.14	183.14
		Total	329.00	17.38	346.38
2220-0	CHIAVOROLI, JENNA C	Water	155.00	8.24	163.24
		Sewer	174.00	9.14	183.14
		Total	329.00	17.38	346.38
3080-0	REGO, MICHAEL	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
2250-0	FRITZ, DAVID R & KRISTIN L	Water	275.00	20.54	295.54
		Sewer	261.00	18.75	279.75
		Total	536.00	39.29	575.29
2330-0	CORSON, WAYNE S & MELISSA L	Water	149.50	4.86	154.36
		Sewer	84.63	2.75	87.38
		Total	234.13	7.61	241.74
3210-0	COOK, KYLEIGH L	Water	1,163.21	104.21	1,267.42
		Sewer	433.25	34.02	467.27
		Total	1,596.46	138.23	1,734.69
3230-0	GARVIN, ANDREW	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
2380-0	JONES, DAVID M	Water	70.50	1.59	72.09
		Sewer	81.78	1.84	83.62
		Total	152.28	3.43	155.71

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3260-0	BROWN, LESLIE	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
3290-0	REDMAN, COLLEEN T	Water	118.37	0.60	118.97
		Sewer	174.00	0.88	174.88
		Total	292.37	1.48	293.85
17490-2	ESP GROUP LLC	Water	885.00	28.76	913.76
		Sewer	174.00	5.66	179.66
		Total	1,059.00	34.42	1,093.42
17290-0	BABIN RANCH LLC	Sewer	45.78	0.78	46.56
17545-0	REYES, ANTHONY	Water	75.00	2.44	77.44
4370-0	COSGROVE, GERALD SR & GERALD JR	Water	87.54	2.28	89.82
		Sewer	87.00	2.26	89.26
		Total	174.54	4.54	179.08
3320-0	SOLINA, MATTHEW & OLIVIA	Water	73.84	2.40	76.24
		Sewer	85.74	2.79	88.53
		Total	159.58	5.19	164.77
3370-0	WILLIAMS, ALICE B	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
4430-0	TRUMBULL, RUSSELL & GLORIA WM&E L/E	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
4440-0	PAUGH, BILLIE JO	Water	69.50	2.26	71.76
		Sewer	87.00	2.83	89.83
		Total	156.50	5.09	161.59
4450-0	HARRIS, THOMAS J & JOYCE I	Water	397.50	31.78	429.28
		Sewer	261.00	18.75	279.75
		Total	658.50	50.53	709.03
3460-0	KHAN, NAJM S	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
3470-0	AVELLINO, BRENDA LEIGH	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
3510-0	CABANAS, KEVIN & SHOEMAKER, CHRISTI	Water	180.00	9.25	189.25
		Sewer	174.00	9.14	183.14
		Total	354.00	18.39	372.39

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3530-0	SCOTT, JARRYD & SHEARER, DANIELLE	Water	75.00	1.69	76.69
		Sewer	110.35	2.49	112.84
		Total	185.35	4.18	189.53
4600-0	AMBROSI, SAMANTHA	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
3570-0	SCHIAVINO, TRACY L	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
4640-0	DEHNER, PEGGI JENE & SHYRA LOUISE	Water	149.93	7.87	157.80
		Sewer	174.00	9.14	183.14
		Total	323.93	17.01	340.94
4660-0	GREEN, ZAHMIR B	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
4680-0	LIU, KUN & SONG, JIANLIANG	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
4700-0	RYCHLICKI, STEPHEN J	Water	75.00	2.44	77.44
		Sewer	90.16	3.03	93.19
		Total	165.16	5.47	170.63
4770-0	DIEHL, PATRICIA M	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
3720-0	GILLICE, JAMES B JR	Water	412.50	35.74	448.24
		Sewer	263.40	19.09	282.49
		Total	675.90	54.83	730.73
3790-0	SIMMONS, ADAM V & TARYN C	Water	347.00	7.82	354.82
		Sewer	347.43	7.82	355.25
		Total	694.43	15.64	710.07
4860-0	WIRBICK, DESIREE	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
3810-0	HEIN, JAMES M JR & WERTZ, MARTHA EL	Water	248.10	14.75	262.85
		Sewer	348.00	21.32	369.32
		Total	596.10	36.07	632.17
4910-0	JOYNER, ANTOINE & NATASHA	Water	225.00	16.17	241.17
		Sewer	261.17	18.77	279.94
		Total	486.17	34.94	521.11

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3860-0	ZIMMERMAN, MARK	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
4920-0	MATHIS, KEITH A & RENEE S	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
4930-0	LEUALLEN, TIMOTHY J	Water	405.00	27.75	432.75
		Sewer	261.00	18.75	279.75
		Total	666.00	46.50	712.50
3890-0	FRAZIER, CHRISTOPHER & GRAVOT, CHEL	Water	224.68	16.13	240.81
		Sewer	261.00	18.75	279.75
		Total	485.68	34.88	520.56
3905-0	STEEDLE, CHRISTOPHER & PHEASANT,TIM	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
4980-0	HEARN, LAUREN & LINKOW, BERT	Water	87.49	2.84	90.33
		Sewer	87.00	2.83	89.83
		Total	174.49	5.67	180.16
5000-0	LOVE, ERIC	Water	370.82	23.45	394.27
		Sewer	433.25	27.41	460.66
		Total	804.07	50.86	854.93
3960-0	THIGPEN, NICOLE	Water	150.00	0.52	150.52
		Sewer	169.71	0.59	170.30
		Total	319.71	1.11	320.82
5020-0	REDMAN, LATOYA	Water	155.00	8.24	163.24
		Sewer	174.00	9.14	183.14
		Total	329.00	17.38	346.38
5040-0	SOPER, SCOTT A & STACY L	Water	73.27	2.38	75.65
		Sewer	85.56	2.78	88.34
		Total	158.83	5.16	163.99
4070-0	WEBER, JOSEPH MICHAEL	Water	271.91	17.94	289.85
		Sewer	348.00	23.50	371.50
		Total	619.91	41.44	661.35
4090-0	ZIMMITT, CHRISTOPHER	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
5130-0	LERCH, JOSEPH F ESTATE	Water	338.92	25.74	364.66
		Sewer	433.25	33.64	466.89
		Total	772.17	59.38	831.55

Account Id	Owner Name	Service	Principal Bal	Interest	Total
4110-0	DIAMOND, JOHN JR & DONNA	Water	1,065.00	100.75	1,165.75
		Sewer	348.00	32.28	380.28
		Total	1,413.00	133.03	1,546.03
5170-0	MCGILL, MARK	Water	90.00	2.16	92.16
		Sewer	61.02	1.46	62.48
		Total	151.02	3.62	154.64
4120-0	DIAMOND, JOHN R III	Water	358.39	24.55	382.94
		Sewer	433.25	29.88	463.13
		Total	791.64	54.43	846.07
4130-0	TOMASELLO, ANTHONY O	Water	385.00	23.64	408.64
		Sewer	433.25	26.51	459.76
		Total	818.25	50.15	868.40
5190-1	JOHNSON, CLIFTON D	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
5190-2	JOHNSON, CLIFTON D	Water	426.02	44.77	470.79
		Sewer	433.25	49.37	482.62
		Total	859.27	94.14	953.41
5210-0	BUCHANAN, CARLOS	Water	100.00	3.25	103.25
		Sewer	87.00	2.83	89.83
		Total	187.00	6.08	193.08
4220-0	CRAWFORD, CHRISTOPHER & LEWIS, BANI	Water	74.19	2.41	76.60
		Sewer	86.22	2.80	89.02
		Total	160.41	5.21	165.62
4230-0	VESSELS, REMENDA	Water	73.35	2.38	75.73
		Sewer	87.00	2.83	89.83
		Total	160.35	5.21	165.56
5290-0	COLEMAN, JASON S & LINDA C	Water	214.52	5.37	219.89
		Sewer	166.73	4.17	170.90
		Total	381.25	9.54	390.79
28595-1	MOBIL OIL CORPORATION	Water	2,190.00	71.18	2,261.18
		Sewer	174.00	5.66	179.66
		Total	2,364.00	76.84	2,440.84
22686-1	CDIP PAULSBORO SUMMIT LP	Water	112.50	3.66	116.16
		Sewer	130.50	4.24	134.74
		Total	243.00	7.90	250.90
22686-3	CDIP PAULSBORO SUMMIT LP	Water	617.50	30.07	647.57
		Sewer	348.00	18.28	366.28
		Total	965.50	48.35	1,013.85

Account Id	Owner Name	Service	Principal Bal	Interest	Total
22686-4	CDIP PAULSBORO SUMMIT LP	Water	300.00	15.76	315.76
		Sewer	348.00	18.28	366.28
		Total	648.00	34.04	682.04
9220-0	MAZZATENTA, DAVID W & DORIS E	Water	375.00	42.87	417.87
9210-0	GARGIULO, JENNIFER	Water	450.00	26.11	476.11
		Sewer	896.62	53.25	949.87
		Total	1,346.62	79.36	1,425.98
9380-0	HARRIS, ALMA ESTATE OF C/O M KIDD	Water	210.00	12.23	222.23
		Sewer	174.00	9.14	183.14
		Total	384.00	21.37	405.37
9740-2	P & W BLUEPRINT LLC	Water	148.30	7.75	156.05
		Sewer	174.00	9.14	183.14
		Total	322.30	16.89	339.19
9740-3	P & W BLUEPRINT LLC	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
9390-0	WEISSER, THOMAS E JR	Water	214.64	12.31	226.95
		Sewer	261.00	15.10	276.10
		Total	475.64	27.41	503.05
9490-0	331 BILLINGSPOORT ROAD LLC	Water	277.50	17.12	294.62
		Sewer	174.00	9.14	183.14
		Total	451.50	26.26	477.76
9530-0	182 PAULSBORO LLC C/O REALTY SOLUTI	Water	187.50	6.09	193.59
		Sewer	348.00	11.31	359.31
		Total	535.50	17.40	552.90
9590-0	ALZYOUDI, ALAEDDIN	Water	380.00	24.11	404.11
		Sewer	433.25	27.41	460.66
		Total	813.25	51.52	864.77
9810-0	DELORENZO, KERRI	Water	224.51	1.68	226.19
		Sewer	283.61	2.12	285.73
		Total	508.12	3.80	511.92
9620-0	SKONETSKI, LAURA	Water	300.00	24.42	324.42
		Sewer	405.76	34.67	440.43
		Total	705.76	59.09	764.85
9770-0	RENAISSANCE REDEVELOPMENT LLC	Water	0.18	0.01	0.19
		Sewer	261.00	18.92	279.92
		Total	261.18	18.93	280.11
9690-0	FEDERAL NATIONAL MORTGAGE ASSN	Water	986.46	121.43	1,107.89
		Sewer	866.50	98.76	965.26
		Total	1,852.96	220.19	2,073.15

Account Id	Owner Name	Service	Principal Bal	Interest	Total
10090-0	OLIVER, CLAUDEZEL J	Water	442.50	48.64	491.14
		Sewer	348.00	32.28	380.28
		Total	790.50	80.92	871.42
10070-0	PARKER, RAOUL	Water	74.04	2.41	76.45
		Sewer	87.00	2.83	89.83
		Total	161.04	5.24	166.28
22210-0	VELS CUSTOM FABRICATIONS LLC	Water	112.50	3.66	116.16
		Sewer	131.47	4.31	135.78
		Total	243.97	7.97	251.94
23300-0	BENNE, JOHN J	Water	337.50	24.25	361.75
		Sewer	408.66	30.18	438.84
		Total	746.16	54.43	800.59
23760-0	JONES, DENISE	Water	1,527.63	634.42	2,162.05
		Sewer	1,592.50	659.23	2,251.73
		Total	3,120.13	1,293.65	4,413.78
23110-0	GIOVANNITTI, YVONNE	Water	112.50	3.66	116.16
		Sewer	130.50	4.24	134.74
		Total	243.00	7.90	250.90
23070-0	ADAMS, BRIAN	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
23050-0	SHARPER, LILLIAN LEE & WILLIAM S SR	Water	464.74	38.57	503.31
		Sewer	433.25	34.41	467.66
		Total	897.99	72.98	970.97
23620-0	PATRIZI, ANTHONY A	Water	225.00	16.17	241.17
		Sewer	262.36	18.91	281.27
		Total	487.36	35.08	522.44
22980-0	SALAZAR, RICARDO J	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
23540-0	DOWNER, DANIEL G	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
22950-0	WOOD, PAMELA	Water	549.03	52.48	601.51
		Sewer	433.25	43.81	477.06
		Total	982.28	96.29	1,078.57
23500-0	FLEMMING, MARGARET B	Water	180.00	10.05	190.05
		Sewer	174.00	9.14	183.14
		Total	354.00	19.19	373.19

Account Id	Owner Name	Service	Principal Bal	Interest	Total
23490-0	ELHARDEN, SALAMAH	Water	2,451.89	244.15	2,696.04
		Sewer	433.25	49.37	482.62
		Total	2,885.14	293.52	3,178.66
16430-0	BRUSCO, DIANA & FRANCESCO	Water	337.50	24.25	361.75
		Sewer	394.30	28.43	422.73
		Total	731.80	52.68	784.48
22820-0	SCOTT, JAMES A & VIOLA L	Water	280.00	20.53	300.53
		Sewer	261.00	18.75	279.75
		Total	541.00	39.28	580.28
22850-0	RUIZ, JOSE L	Water	225.00	11.92	236.92
		Sewer	174.00	9.14	183.14
		Total	399.00	21.06	420.06
22860-0	MULUH, LOVELYNE & AUSTIN, RONALD	Water	121.04	3.93	124.97
		Sewer	258.32	8.40	266.72
		Total	379.36	12.33	391.69
23430-1	AME INVESTMENTS LTD	Water	227.50	12.00	239.50
		Sewer	261.00	13.70	274.70
		Total	488.50	25.70	514.20
21190-0	CUTLER, DORIS ESTATE	Water	46.21	1.50	47.71
		Sewer	87.00	2.83	89.83
		Total	133.21	4.33	137.54
21320-0	ROBINSON, NEAL	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
21340-2	WILLIAMS, JASON G & WILLIAMS, STEPH	Water	240.69	8.35	249.04
		Sewer	173.04	8.12	181.16
		Total	413.73	16.47	430.20
21245-0	DOUGHERTY, JESSICA M	Water	70.89	2.30	73.19
		Sewer	87.00	2.83	89.83
		Total	157.89	5.13	163.02
21740-0	RZUCZEK, MICHAEL	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
21710-0	COOPER, JOICE D & FRANCIS M	Water	74.29	2.41	76.70
		Sewer	86.34	2.81	89.15
		Total	160.63	5.22	165.85
22065-0	COLLINS, TIMOTHY	Water	525.00	42.06	567.06
		Sewer	433.25	34.29	467.54
		Total	958.25	76.35	1,034.60

Account Id	Owner Name	Service	Principal Bal	Interest	Total
21600-1	NELMS, EDGAR R III	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
21600-2	NELMS, EDGAR R III	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
22050-0	HAZELTON, OPHELIA A	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
21590-0	HAMILTON, BEATRICE I ESTATE	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
22040-0	BASS, CLAUDE JR	Water	74.21	2.41	76.62
		Sewer	87.00	2.83	89.83
		Total	161.21	5.24	166.45
22030-0	RUFFIN, MARVA L & ETALS	Water	2,953.69	570.43	3,524.12
		Sewer	772.50	157.28	929.78
		Total	3,726.19	727.71	4,453.90
21490-0	GREATER PAULSBORO LODGE 575 IBPOEW	Water	318.98	13.44	332.42
		Sewer	390.65	18.68	409.33
		Total	709.63	32.12	741.75
21810-0	CENTOFANTI, JUNE	Water	300.00	27.83	327.83
		Sewer	348.00	32.28	380.28
		Total	648.00	60.11	708.11
21410-0	KHIM, SARAN & NHEM, NAWI & OEUN, JU	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
21830-0	SMITH, ANTOINE	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
21450-0	HENRY, ELEANOR & LEWIS ESTATE	Water	150.00	7.88	157.88
		Sewer	186.54	10.36	196.90
		Total	336.54	18.24	354.78
22865-0	TR'S TRUCKING LLC	Water	112.50	3.66	116.16
		Sewer	130.50	4.24	134.74
		Total	243.00	7.90	250.90
12350-0	HOWARD, GLENN & HOWARD, TONI D	Water	413.02	49.40	462.42
		Sewer	433.25	49.37	482.62
		Total	846.27	98.77	945.04
12230-0	TAYLOR, GREGORY	Sewer	0.42	0.01	0.43

Account Id	Owner Name	Service	Principal Bal	Interest	Total
12240-0	LOPEZ, MARIA	Water	149.51	6.58	156.09
		Sewer	186.76	8.37	195.13
		Total	336.27	14.95	351.22
12310-0	LONABAUGH, JESSICA	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
17150-0	CONDER, KRISTIN L & KUSER, MATTHEW	Water	150.00	7.88	157.88
		Sewer	178.78	9.53	188.31
		Total	328.78	17.41	346.19
13580-0	HAMILTON, MARVIN	Water	67.00	2.18	69.18
		Sewer	87.00	2.83	89.83
		Total	154.00	5.01	159.01
13630-0	BURGOS, ROSALITE	Water	88.84	2.89	91.73
		Sewer	87.00	2.83	89.83
		Total	175.84	5.72	181.56
13660-0	SANCHEZ, IVAN O & YESENIA J	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
13670-0	WILLIAMS, JASON	Water	84.32	2.74	87.06
		Sewer	86.22	2.80	89.02
		Total	170.54	5.54	176.08
13700-0	MUSGRAVE, SHEREECE	Water	765.00	94.07	859.07
		Sewer	348.00	32.28	380.28
		Total	1,113.00	126.35	1,239.35
13600-0	KOFFI, JEAN C	Water	171.92	0.69	172.61
		Sewer	169.45	0.68	170.13
		Total	341.37	1.37	342.74
27570-0	BROOKS, BRITTANY N & CHRISTOPHER L	Water	89.16	1.96	91.12
		Sewer	173.43	3.81	177.24
		Total	262.59	5.77	268.36
27550-0	COLLINS, TANYA G	Water	299.51	12.77	312.28
		Sewer	412.18	17.79	429.97
		Total	711.69	30.56	742.25
10010-0	JOHNSON, BRANDON	Water	368.50	24.60	393.10
		Sewer	433.25	28.98	462.23
		Total	801.75	53.58	855.33
10030-0	STEEDLE, CHRISTOPHER	Water	150.00	4.88	154.88
		Sewer	174.00	5.66	179.66
		Total	324.00	10.54	334.54

Account Id	Owner Name	Service	Principal Bal	Interest	Total
13380-0	MAM, HEANG & SIVON YONG	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
13390-0	BENJAMIN, DARYL A	Water	475.41	43.96	519.37
		Sewer	433.25	37.87	471.12
		Total	908.66	81.83	990.49
13090-0	CRANE, ELIZABETH	Water	75.00	2.44	77.44
		Sewer	91.34	3.11	94.45
		Total	166.34	5.55	171.89
13490-0	SCOTT, DERRICK	Water	148.42	6.22	154.64
		Sewer	251.96	11.33	263.29
		Total	400.38	17.55	417.93
13520-0	HOPKINS, ELAINE M	Water	209.78	5.03	214.81
		Sewer	260.43	6.25	266.68
		Total	470.21	11.28	481.49
13530-0	RUCCI, MIGUEL A	Water	233.45	3.97	237.42
		Sewer	220.53	3.75	224.28
		Total	453.98	7.72	461.70
13300-0	GIBISON, WILLIAM G & ELIZABETH	Water	482.50	41.74	524.24
		Sewer	348.00	31.76	379.76
		Total	830.50	73.50	904.00
13416-0	JENKINS, ROSE M	Water	75.00	2.44	77.44
		Sewer	88.47	2.94	91.41
		Total	163.47	5.38	168.85
13310-0	VANBLARCOM, MARIA	Water	95.00	1.05	96.05
		Sewer	125.54	1.38	126.92
		Total	220.54	2.43	222.97
24605-0	GATEWOOD, RICHARD E	Water	447.50	31.21	478.71
		Sewer	261.00	18.19	279.19
		Total	708.50	49.40	757.90
25110-0	COOPER, KIM	Water	254.68	17.90	272.58
		Sewer	261.00	18.75	279.75
		Total	515.68	36.65	552.33
25390-0	STEHLING, PHILIP G & ETALS	Water	75.00	2.44	77.44
		Sewer	87.80	2.89	90.69
		Total	162.80	5.33	168.13
25140-0	CASTELEIN, THOMAS W JR	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27

Account Id	Owner Name	Service	Principal Bal	Interest	Total
25410-0	ZOLD, PATRICK H & CHRISTINA M	Water	74.32	2.42	76.74
		Sewer	86.22	2.80	89.02
		Total	160.54	5.22	165.76
25180-0	TAYLOR, GLENDA S	Water	270.00	13.77	283.77
		Sewer	178.04	9.42	187.46
		Total	448.04	23.19	471.23
25220-0	SMITH, JOHN	Water	150.00	7.88	157.88
		Sewer	241.92	14.17	256.09
		Total	391.92	22.05	413.97
25230-0	SPINA, MICHAEL A & JOZETTE G	Water	180.00	10.05	190.05
		Sewer	174.00	9.14	183.14
		Total	354.00	19.19	373.19
25270-0	COOPER, SENECA	Water	358.37	22.16	380.53
		Sewer	433.25	26.90	460.15
		Total	791.62	49.06	840.68
25250-0	VAUGHN, CINDY	Water	63.67	2.07	65.74
		Sewer	86.43	2.81	89.24
		Total	150.10	4.88	154.98
27360-0	HAMILTON, TACESHIA	Water	263.64	13.72	277.36
		Sewer	174.00	9.14	183.14
		Total	437.64	22.86	460.50
27320-0	DAVID, JOHN L	Water	170.00	9.33	179.33
		Sewer	174.00	9.14	183.14
		Total	344.00	18.47	362.47
27310-0	HOLMES, LORI	Water	95.00	1.66	96.66
		Sewer	87.00	2.83	89.83
		Total	182.00	4.49	186.49
10420-0	REBYAK, THOMAS M	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
11080-0	OLEARY, STEVEN M & TAMMY D	Water	98.67	3.21	101.88
		Sewer	87.00	2.83	89.83
		Total	185.67	6.04	191.71
10220-0	BRADFORD, RICHARD H III & LINDA F	Sewer	1.88	0.06	1.94
10490-0	GREEN JR, BARRY S	Water	206.83	11.21	218.04
		Sewer	261.00	15.49	276.49
		Total	467.83	26.70	494.53
10270-0	ACEVEDO, JAIME L	Water	81.99	1.52	83.51
		Sewer	81.08	1.50	82.58
		Total	163.07	3.02	166.09

Account Id	Owner Name	Service	Principal Bal	Interest	Total
10670-1	LAWRENCE, GEORGE & SHACKLOCK, SUSAN	Water	270.00	8.78	278.78
		Sewer	308.77	10.11	318.88
		Total	578.77	18.89	597.66
10680-0	SCORDO, JOHN	Water	294.23	21.88	316.11
		Sewer	348.00	26.02	374.02
		Total	642.23	47.90	690.13
10700-0	JILES, DESTINY & DEBERRY, DARYL	Water	400.00	29.54	429.54
		Sewer	261.00	18.75	279.75
		Total	661.00	48.29	709.29
11190-1	VISIONS CHRISTIAN CENTER INC	Sewer	86.78	2.82	89.60
11240-1	2985 SUMTER CAMDEN C/O LAMAINA J	Water	225.00	11.82	236.82
		Sewer	348.00	18.28	366.28
		Total	573.00	30.10	603.10
13900-0	LUTNER, HOLLY R & ROCHE, FRANCIS J	Water	535.00	40.74	575.74
		Sewer	261.43	18.80	280.23
		Total	796.43	59.54	855.97
10830-0	WILSON, KHISHA N	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
11020-0	LORD, KENNETH & JUNE	Water	356.29	22.83	379.12
		Sewer	174.00	9.14	183.14
		Total	530.29	31.97	562.26
11040-0	CHEEK HENLEY, RHONDA	Water	428.06	33.57	461.63
		Sewer	433.25	33.37	466.62
		Total	861.31	66.94	928.25
10300-0	BUCCO, LORRAINE A	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
10630-0	TORTELLA, JAMES	Water	35.71	1.16	36.87
		Sewer	87.00	2.83	89.83
		Total	122.71	3.99	126.70
10650-0	VILCHEZ, VERONICA	Water	535.29	61.30	596.59
		Sewer	433.25	49.37	482.62
		Total	968.54	110.67	1,079.21
13930-0	ROCHE, HOLLY	Water	295.00	23.34	318.34
		Sewer	261.41	18.80	280.21
		Total	556.41	42.14	598.55
14110-0	BERRY, DWAYNE & GREEN, KWENSAH E	Water	75.00	1.39	76.39
		Sewer	109.54	2.03	111.57
		Total	184.54	3.42	187.96

Account Id	Owner Name	Service	Principal Bal	Interest	Total
14000-0	WHITAKER, THOMAS E JR	Water	111.01	3.61	114.62
		Sewer	85.35	2.77	88.12
		Total	196.36	6.38	202.74
14160-0	KEENAN, WILLIAM J	Water	75.00	0.94	75.94
		Sewer	170.96	2.14	173.10
		Total	245.96	3.08	249.04
14020-0	SUTTON, ROBERT S & JULIA A CAROTENU	Water	72.00	0.36	72.36
		Sewer	87.00	0.44	87.44
		Total	159.00	0.80	159.80
14170-0	TORRES, ANNITHA	Water	235.00	13.58	248.58
		Sewer	297.95	17.45	315.40
		Total	532.95	31.03	563.98
14210-0	GRASTY, MIGUELINA E	Water	184.68	4.43	189.11
		Sewer	174.00	4.18	178.18
		Total	358.68	8.61	367.29
14060-0	RAIVELY, RONALD A & PAULA K	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
14220-0	ZOLD, EVETTE J	Water	330.47	24.94	355.41
		Sewer	433.25	33.64	466.89
		Total	763.72	58.58	822.30
14260-0	KEENAN, RICHARD T JR	Water	112.50	3.66	116.16
		Sewer	174.00	5.66	179.66
		Total	286.50	9.32	295.82
14270-0	DADURA, STEVEN & ESTHER	Water	352.50	21.06	373.56
		Sewer	348.00	18.28	366.28
		Total	700.50	39.34	739.84
14310-0	CLAYMAN, CECELIA ESTATE	Water	150.00	7.88	157.88
		Sewer	175.06	9.25	184.31
		Total	325.06	17.13	342.19
13850-1	PPN INVESTMENT CORP % STORMOLO	Water	300.00	15.76	315.76
150-0	GARVIN MOSSOP, NOEL CH GARVIN L/E	Water	380.00	29.38	409.38
		Sewer	433.25	33.37	466.62
		Total	813.25	62.75	876.00
16600-0	GRAVES, MICHELE T & TODD C	Water	1,189.63	10.70	1,200.33
		Sewer	260.43	12.10	272.53
		Total	1,450.06	22.80	1,472.86
12150-0	KING, SHERMAN	Water	105.00	3.41	108.41
		Sewer	87.00	2.83	89.83
		Total	192.00	6.24	198.24

Account Id	Owner Name	Service	Principal Bal	Interest	Total
12130-0	RETKOVIS, NORA A	Water	150.00	7.88	157.88
		Sewer	177.89	9.48	187.37
		Total	327.89	17.36	345.25
27070-0	THE UNION AMERICAN METHODIST EPISCO	Water	315.00	16.08	331.08
		Sewer	348.00	32.28	380.28
		Total	663.00	48.36	711.36
6163-0	BALTHAZARD, MIMOSE VIL & VIL, ARNOL	Water	521.88	27.27	549.15
		Sewer	259.78	12.94	272.72
		Total	781.66	40.21	821.87
5305-0	LINDSEY, LAVADA & LEVADA	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
5315-0	SCOTT, CORRINE	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
5410-0	PASTRANA, JOSE V SORIANO	Water	140.00	4.55	144.55
		Sewer	87.00	2.83	89.83
		Total	227.00	7.38	234.38
6280-1	BARON, JAMES	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
6350-0	WATERFORD LLC	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
5480-0	DEWALT, BRIAN D & KAREN R	Water	150.00	7.88	157.88
		Sewer	175.47	9.26	184.73
		Total	325.47	17.14	342.61
7025-0	MCDERMOTT, SHERRIE C	Water	75.00	2.44	77.44
		Sewer	81.08	2.64	83.72
		Total	156.08	5.08	161.16
6410-0	JOHNSTON, PAUL	Water	447.50	32.96	480.46
		Sewer	261.00	18.75	279.75
		Total	708.50	51.71	760.21
6420-0	HADDOCK, WAYNE T	Water	420.00	46.30	466.30
		Sewer	433.25	49.37	482.62
		Total	853.25	95.67	948.92
5580-0	MCCANN, KELSEY	Water	74.44	2.42	76.86
		Sewer	86.35	2.81	89.16
		Total	160.79	5.23	166.02

Account Id	Owner Name	Service	Principal Bal	Interest	Total
6480-0	BATISTA, JON	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
6500-0	SKINNER, ALLISON J	Water	37.00	1.20	38.20
		Sewer	87.00	2.83	89.83
		Total	124.00	4.03	128.03
5730-0	FRAMPTON, MATTHEW T & MICHELLE L	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
5860-0	LAYTON, ERIN R & HELEN V	Water	74.37	2.42	76.79
		Sewer	87.00	2.83	89.83
		Total	161.37	5.25	166.62
6730-0	RELATION, PATRICK J & MARIETTA B	Water	510.00	49.24	559.24
		Sewer	348.00	32.28	380.28
		Total	858.00	81.52	939.52
6760-0	COLNA, JOANN	Water	562.50	49.13	611.63
		Sewer	350.00	32.66	382.66
		Total	912.50	81.79	994.29
6850-0	CRUZ, WANDA RIVERA & GOMEZ, YOLANDA	Water	275.00	21.69	296.69
		Sewer	261.00	18.75	279.75
		Total	536.00	40.44	576.44
6870-0	SANTORA, BRIAN K JR	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
5990-0	FERRETTI, ROBERT	Water	375.00	23.30	398.30
		Sewer	433.25	26.90	460.15
		Total	808.25	50.20	858.45
6025-0	STARYEU, KIMBERLY A	Water	224.56	16.12	240.68
		Sewer	261.00	18.75	279.75
		Total	485.56	34.87	520.43
6040-0	RICHMOND, PEGGY THERESA & WILLIAM T	Sewer	48.00	0.67	48.67
6070-0	GEGENHEIMER, MICHELE L	Water	300.00	4.20	304.20
		Sewer	401.96	5.64	407.60
		Total	701.96	9.84	711.80
6140-0	MACKLIN, RICHARD & MARGARET	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
6150-0	SAVAIINAEA, MIKAELE S & COLLEEN ANN	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27

Account Id	Owner Name	Service	Principal Bal	Interest	Total
6160-0	LEGACY 1974 LLC	Sewer	261.00	18.75	279.75
16700-0	BRIGHT, FRANK	Water	148.58	7.77	156.35
		Sewer	174.00	9.14	183.14
		Total	322.58	16.91	339.49
16250-0	CLANCY, BARBARA G	Water	148.68	7.78	156.46
		Sewer	174.00	9.14	183.14
		Total	322.68	16.92	339.60
15110-0	RODRIGUEZ, RICKIE G	Water	175.00	8.69	183.69
		Sewer	174.00	9.14	183.14
		Total	349.00	17.83	366.83
18310-0	SLP PROPERTIES LLC	Water	90.00	2.93	92.93
		Sewer	87.00	2.83	89.83
		Total	177.00	5.76	182.76
18320-0	RONE, MISHON R & WILSON, DONALD	Water	390.00	23.48	413.48
		Sewer	174.00	9.14	183.14
		Total	564.00	32.62	596.62
18420-0	SLP PROPERTIES LLC	Water	90.00	2.93	92.93
		Sewer	87.00	2.83	89.83
		Total	177.00	5.76	182.76
18430-0	STONE, JASON & JOANNE	Water	300.00	40.43	340.43
		Sewer	346.25	46.54	392.79
		Total	646.25	86.97	733.22
18340-0	PIERCE, PAULETTA	Water	414.00	31.72	445.72
		Sewer	433.25	33.37	466.62
		Total	847.25	65.09	912.34
18460-0	SIMON, SAMUEL	Water	149.93	7.87	157.80
		Sewer	174.00	9.14	183.14
		Total	323.93	17.01	340.94
18900-0	CASA DE DIOS Y PUERTA DEL CIELO	Water	25.00	0.81	25.81
		Sewer	166.19	8.57	174.76
		Total	191.19	9.38	200.57
18890-0	STEELE, QUADIR	Water	84.06	2.73	86.79
		Sewer	86.04	2.80	88.84
		Total	170.10	5.53	175.63
18850-0	WALKER, ESTHER & CHAO K	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
18705-0	BOYD, JACQUELINE	Water	149.68	7.85	157.53
		Sewer	174.00	9.14	183.14
		Total	323.68	16.99	340.67

Account Id	Owner Name	Service	Principal Bal	Interest	Total
18590-0	RICHARDSON, GLENN D & JANET	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
18580-0	RICHARDSON, GLENN D & JANET	Water	74.51	2.42	76.93
		Sewer	86.43	2.81	89.24
		Total	160.94	5.23	166.17
18520-0	WHICHARD, CHRISTIAN	Water	385.00	24.02	409.02
		Sewer	433.25	26.90	460.15
		Total	818.25	50.92	869.17
18490-0	CAMPBELL, CONRAD & PATSY	Water	75.00	2.44	77.44
		Sewer	86.50	2.81	89.31
		Total	161.50	5.25	166.75
18540-0	HIGBEE, KATHARINA M & WM O	Water	74.37	2.42	76.79
		Sewer	86.39	2.81	89.20
		Total	160.76	5.23	165.99
26960-0	STEPHC03 LLC	Water	112.50	3.66	116.16
		Sewer	174.00	5.66	179.66
		Total	286.50	9.32	295.82
26932-2	DURKAN, JENNIFER	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
26932-3	DURKAN, JENNIFER	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
26932-4	DURKAN, JENNIFER	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
28530-1	182 PAULSBORO LLC C/O REALTY SOLUTI	Water	112.50	3.66	116.16
		Sewer	174.00	5.66	179.66
		Total	286.50	9.32	295.82
8210-0	BROOKS, ANDRE	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
8330-0	LABARRER, SALLY A	Water	31.00	0.81	31.81
		Sewer	87.00	2.26	89.26
		Total	118.00	3.07	121.07
8340-0	SHAW, KEVIN D & LEAH M	Water	57.00	1.05	58.05
		Sewer	87.00	1.61	88.61
		Total	144.00	2.66	146.66

Account Id	Owner Name	Service	Principal Bal	Interest	Total
8390-0	SPRINGLE, CARL T JR	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
8400-0	SAYA, ANTONINO	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
8880-0	LAROCO, FREDDIE & ROSITA O	Sewer	22.62	0.51	23.13
8430-0	DELRICCIO, NANCY & WRIGHT, KYLE	Water	85.00	1.83	86.83
		Sewer	97.33	2.09	99.42
		Total	182.33	3.92	186.25
8500-0	MAGDIN, CHRISTOPHER J & CHRISTINA D	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
8510-0	BENSON, DIANE	Water	78.53	1.14	79.67
		Sewer	87.00	1.26	88.26
		Total	165.53	2.40	167.93
8550-0	CHILA, PASQUALINO & CICCIO, JENNIFE	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
8930-0	COLEMAN, KENDELL	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
8590-0	SIMS FOLKS, JOYCE	Water	225.00	11.51	236.51
		Sewer	174.00	9.14	183.14
		Total	399.00	20.65	419.65
8630-0	BRIDDA, VINCENT D JR	Water	300.00	27.83	327.83
		Sewer	348.00	32.28	380.28
		Total	648.00	60.11	708.11
8975-0	COLEMAN, LEONARD F JR	Water	75.00	2.44	77.44
		Sewer	87.15	2.84	89.99
		Total	162.15	5.28	167.43
8980-0	BLACKSON, WILLIAM R & RELATION, MAR	Water	397.41	26.83	424.24
		Sewer	433.25	29.10	462.35
		Total	830.66	55.93	886.59
8990-0	WOOD, CHARLES F	Water	86.39	2.81	89.20
		Sewer	87.00	2.83	89.83
		Total	173.39	5.64	179.03
18220-0	LEVEL UP BUILDERS LLC	Water	79.55	2.59	82.14
		Sewer	86.47	2.81	89.28
		Total	166.02	5.40	171.42

Account Id	Owner Name	Service	Principal Bal	Interest	Total
18230-0	MILLILO, ROBERT D	Water	1,676.34	59.58	1,735.92
		Sewer	172.78	6.39	179.17
		Total	1,849.12	65.97	1,915.09
18250-0	MARTIN, DAVID & KISHA S	Water	232.94	11.91	244.85
		Sewer	259.91	13.20	273.11
		Total	492.85	25.11	517.96
17970-0	MENDOZA, RAQUEL RAMIREZ	Water	130.60	4.61	135.21
		Sewer	174.00	6.22	180.22
		Total	304.60	10.83	315.43
1200-0	BECKETT, GUY	Water	71.64	2.33	73.97
		Sewer	87.00	2.83	89.83
		Total	158.64	5.16	163.80
1220-0	MATURO, JAMES L SR & ET UX	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
1230-0	DEVAULT, LAWRENCE JR	Water	225.00	16.17	241.17
		Sewer	276.27	20.43	296.70
		Total	501.27	36.60	537.87
730-0	LIN, DONG L	Sewer	81.60	2.65	84.25
1370-0	GENTILE, JOHN	Water	145.64	7.56	153.20
		Sewer	174.00	9.14	183.14
		Total	319.64	16.70	336.34
1480-0	MUSUMECI, VICTORIA A	Water	75.00	2.44	77.44
		Sewer	86.69	2.82	89.51
		Total	161.69	5.26	166.95
1520-0	LUCIDI, BIRGIT	Water	73.24	2.38	75.62
		Sewer	84.96	2.76	87.72
		Total	158.20	5.14	163.34
1590-0	DAMMINGER, FRANK W & JENNIE	Water	335.00	26.42	361.42
		Sewer	261.00	18.75	279.75
		Total	596.00	45.17	641.17
820-1	PALLADINO, GEORGE & LILLIAN	Water	230.00	16.53	246.53
		Sewer	261.00	18.75	279.75
		Total	491.00	35.28	526.28
820-2	PALLADINO, GEORGE & LILLIAN	Water	72.21	2.35	74.56
		Sewer	81.11	2.64	83.75
		Total	153.32	4.99	158.31
860-0	NAGEL, PHILIP J III	Water	148.74	7.79	156.53
		Sewer	174.00	9.14	183.14
		Total	322.74	16.93	339.67

Account Id	Owner Name	Service	Principal Bal	Interest	Total
881-0	DUNN, BARBARA A	Water	525.89	39.12	565.01
		Sewer	348.00	28.71	376.71
		Total	873.89	67.83	941.72
1650-0	PARKER, MAE C	Water	362.59	28.71	391.30
		Sewer	433.25	34.55	467.80
		Total	795.84	63.26	859.10
1700-0	HARRISON, JAMES	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
19030-0	VICTOR, NANCY E	Water	150.00	7.88	157.88
		Sewer	174.83	9.21	184.04
		Total	324.83	17.09	341.92
17890-0	HUBBARD, JAMAL	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
17710-0	LEE, GEORGE T	Water	150.00	7.88	157.88
		Sewer	190.80	10.55	201.35
		Total	340.80	18.43	359.23
17830-0	BOWEN, JEFFREY	Water	282.50	17.28	299.78
		Sewer	174.00	9.14	183.14
		Total	456.50	26.42	482.92
25800-0	LEE, DARRYL	Water	523.91	35.63	559.54
		Sewer	433.25	28.72	461.97
		Total	957.16	64.35	1,021.51
26110-0	PERRY, JARVIS	Water	75.00	0.04	75.04
		Sewer	114.71	0.05	114.76
		Total	189.71	0.09	189.80
25915-0	HAMPTON, ERICA R	Water	1,050.08	19.43	1,069.51
		Sewer	334.28	6.19	340.47
		Total	1,384.36	25.62	1,409.98
25930-0	DAVIS, LONNIE E & GLENNIE L	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
25980-0	HILSCHER, JOHN MICHAEL JR	Water	74.84	2.43	77.27
		Sewer	87.00	2.83	89.83
		Total	161.84	5.26	167.10
25990-0	STEVENSON, BRENDA K	Water	12.89	0.16	13.05
		Sewer	86.82	1.09	87.91
		Total	99.71	1.25	100.96

Account Id	Owner Name	Service	Principal Bal	Interest	Total
25820-0	KNIGHT, TARA B	Water	150.00	7.88	157.88
		Sewer	174.59	9.19	183.78
		Total	324.59	17.07	341.66
26040-0	NIELSEN, FREDERICK & IRENE J	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
25860-0	RIVERA, REINALDO	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
25890-0	PELTZ, CHRISTOPHER J	Water	72.36	2.35	74.71
		Sewer	86.09	2.80	88.89
		Total	158.45	5.15	163.60
6985-0	LEWIS, DAVID	Sewer	0.50	0.02	0.52
7050-0	YURCHAK, KATHRYN ANN ESTATE	Water	504.07	33.04	537.11
		Sewer	348.00	31.41	379.41
		Total	852.07	64.45	916.52
7060-0	BERRY, LARISSA MITCHELL	Water	317.50	28.52	346.02
		Sewer	433.25	41.74	474.99
		Total	750.75	70.26	821.01
7660-0	FITZPATRICK, DONNA F	Water	68.28	2.22	70.50
		Sewer	86.43	2.81	89.24
		Total	154.71	5.03	159.74
7100-0	FOUST, JOEL & DARLENE	Water	150.00	5.93	155.93
		Sewer	170.74	6.72	177.46
		Total	320.74	12.65	333.39
7680-0	WEISSER, TERRY L	Water	73.91	2.40	76.31
		Sewer	85.74	2.79	88.53
		Total	159.65	5.19	164.84
7130-0	MAZZOLA, NICOLE	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
7150-0	AIKEN, JOSEPH C JR & LESLIE L & RED	Water	75.00	2.44	77.44
		Sewer	88.12	2.89	91.01
		Total	163.12	5.33	168.45
7740-0	DOUGHERTY, DENNIS	Water	320.00	21.84	341.84
		Sewer	433.25	30.66	463.91
		Total	753.25	52.50	805.75
7750-0	KELLY CLARK, FLORENCE PATRICIA	Water	95.00	3.09	98.09
		Sewer	86.50	2.81	89.31
		Total	181.50	5.90	187.40

Account Id	Owner Name	Service	Principal Bal	Interest	Total
7790-0	HAINES, NICOLAS	Water	345.00	32.80	377.80
		Sewer	348.00	32.28	380.28
		Total	693.00	65.08	758.08
7280-0	HURST, RICHARD & TAMMY	Water	71.92	2.34	74.26
		Sewer	86.43	2.81	89.24
		Total	158.35	5.15	163.50
7840-0	ADAMS, MEGAN MARIE	Water	73.82	2.40	76.22
		Sewer	85.61	2.78	88.39
		Total	159.43	5.18	164.61
7310-0	TALIAFERRO, MARLA	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
7910-0	BATEMAN, AQEEL	Water	125.00	4.06	129.06
		Sewer	87.00	2.83	89.83
		Total	212.00	6.89	218.89
7340-0	STACKHOUSE, SHANA D	Water	360.00	26.27	386.27
		Sewer	261.00	18.75	279.75
		Total	621.00	45.02	666.02
7920-0	MORINA, PATRICIA M	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
7950-0	HARVEY, REBECCA	Water	360.00	31.98	391.98
		Sewer	348.00	32.28	380.28
		Total	708.00	64.26	772.26
8050-0	WITTICK, DAVID L	Water	174.35	7.95	182.30
		Sewer	181.78	8.09	189.87
		Total	356.13	16.04	372.17
8110-0	OBAS, ENNOLD	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
7430-0	BRIDDA, VINCENT D JR	Water	1,070.11	71.86	1,141.97
		Sewer	433.25	30.53	463.78
		Total	1,503.36	102.39	1,605.75
7450-0	MARINO, MATTHEW S C/O DMD SERVICES	Water	1,097.50	110.63	1,208.13
		Sewer	348.00	32.28	380.28
		Total	1,445.50	142.91	1,588.41
7460-0	FISHER, TABATHA	Water	150.00	7.88	157.88
		Sewer	239.00	16.32	255.32
		Total	389.00	24.20	413.20

Account Id	Owner Name	Service	Principal Bal	Interest	Total
7490-0	ECKERT, JOHN A JR	Water	300.00	27.83	327.83
		Sewer	348.00	32.28	380.28
		Total	648.00	60.11	708.11
7550-0	DZIEDZIC, LOGAN T	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
25680-0	BELONE, JERMAINE T & SMITH, SANDRA K	Water	228.37	5.94	234.31
		Sewer	238.14	6.19	244.33
		Total	466.51	12.13	478.64
25740-0	CARTER, ERIC & HERNANDEZ, MARITZA	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
25490-0	SCOTT, CECELIA	Water	5,818.96	888.15	6,707.11
		Sewer	433.25	49.37	482.62
		Total	6,252.21	937.52	7,189.73
14915-0	LIPSCOMB, AVA S	Water	111.23	1.50	112.73
		Sewer	174.00	2.34	176.34
		Total	285.23	3.84	289.07
15140-0	DUFFY, THOMAS J III	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
15210-0	CLEGG, RICHARD R JR & LOPEZ, JERI	Water	149.17	7.00	156.17
		Sewer	235.55	11.96	247.51
		Total	384.72	18.96	403.68
15240-0	LOPEZ, EMILY & GREGORY	Water	47.22	1.06	48.28
		Sewer	81.78	1.84	83.62
		Total	129.00	2.90	131.90
15190-0	LOPEZ, GLEN	Water	150.00	7.88	157.88
		Sewer	174.32	9.18	183.50
		Total	324.32	17.06	341.38
15320-0	BEATTY, MARILYN H	Water	95.00	3.09	98.09
		Sewer	121.53	4.52	126.05
		Total	216.53	7.61	224.14
15360-0	GOSS, FRANK E	Water	90.00	0.77	90.77
		Sewer	152.38	1.30	153.68
		Total	242.38	2.07	244.45
15810-0	SPROWL, MICHELLE L	Water	370.82	24.78	395.60
		Sewer	433.25	28.98	462.23
		Total	804.07	53.76	857.83

Account Id	Owner Name	Service	Principal Bal	Interest	Total
15830-0	ROANE, MARY J	Water	115.00	3.74	118.74
		Sewer	87.00	2.83	89.83
		Total	202.00	6.57	208.57
15850-0	MAM, HEANG & SOTH, ANGELA & SUNTRAV	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
15940-0	SCOTT, DAMION	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
16100-0	GRIFFIN, ARTHUR L & SHARON A	Water	75.00	1.95	76.95
		Sewer	118.78	3.09	121.87
		Total	193.78	5.04	198.82
20855-0	ROSADO, EFRAIN JR	Water	75.00	0.15	75.15
		Sewer	113.26	0.22	113.48
		Total	188.26	0.37	188.63
16130-0	HERNANDEZ, LEO OMAR	Water	75.00	2.44	77.44
		Sewer	75.56	2.46	78.02
		Total	150.56	4.90	155.46
22146-0	FRANK, CHERI ANN	Water	224.00	16.06	240.06
		Sewer	261.00	18.75	279.75
		Total	485.00	34.81	519.81
14820-0	KING, ALYSA & MICHAEL	Water	130.00	4.23	134.23
		Sewer	87.00	2.83	89.83
		Total	217.00	7.06	224.06
14730-0	ACOSTA, BREYLIN M	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
14770-0	GREEN, LOUIS & PATRICIA	Water	225.00	16.17	241.17
		Sewer	268.68	19.78	288.46
		Total	493.68	35.95	529.63
27645-0	LOUNSBERRY, HARRY G	Water	450.00	46.11	496.11
		Sewer	433.25	49.37	482.62
		Total	883.25	95.48	978.73
27920-0	GALLAGHER, KELLY	Water	170.00	9.33	179.33
11730-0	BOROUGH OF PAULSBORO	Water	150.00	3.75	153.75
27635-0	NATIONSTAR REO SUB 1B LLC	Water	75.00	2.44	77.44
27800-1	HAYNES, KATHLEEN & KENNETH	Water	472.50	43.37	515.87
		Sewer	522.00	48.41	570.41
		Total	994.50	91.78	1,086.28

Account Id	Owner Name	Service	Principal Bal	Interest	Total
27860-0	NORVILLA, LEONARD P & ANNE D	Water	75.00	2.44	77.44
11770-0	GIAMPAOLO, RALPH J	Water	223.65	16.02	239.67
12540-0	PUNTIEL, JOSE E	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
12690-0	WILLIAMS, LATONYA	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
12720-0	WOODARDS, JOHN IV & BEVERLY, NATE	Water	335.00	25.04	360.04
		Sewer	261.00	18.75	279.75
		Total	596.00	43.79	639.79
12730-0	STARK, SHARON	Water	225.00	13.39	238.39
		Sewer	278.28	16.80	295.08
		Total	503.28	30.19	533.47
12630-1	RANDALL THOMAS LLC	Water	257.50	14.17	271.67
		Sewer	348.00	18.28	366.28
		Total	605.50	32.45	637.95
12630-2	RANDALL THOMAS LLC	Water	225.00	11.82	236.82
		Sewer	348.00	18.28	366.28
		Total	573.00	30.10	603.10
12790-0	BALDWIN, ROSE M	Water	74.25	2.41	76.66
		Sewer	86.13	2.80	88.93
		Total	160.38	5.21	165.59
12640-0	NATAMA, KANSUNDO	Water	165.00	8.76	173.76
		Sewer	174.00	9.14	183.14
		Total	339.00	17.90	356.90
28020-0	MCINTYRE, JAMES W	Water	375.00	42.87	417.87
27990-0	KATIE M DENTINO	Water	75.00	2.44	77.44
7590-0	JORDAN, STEVEN W ESTATE	Water	149.51	6.54	156.05
		Sewer	183.71	8.15	191.86
		Total	333.22	14.69	347.91
9130-0	BAKER, ROBERT A JR	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
9180-0	LOPEZ, MARIO A	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27

Account Id	Owner Name	Service	Principal Bal	Interest	Total
9090-0	HURST, JEDEDIAH S, WALSH, KATIE E &	Water	74.44	2.42	76.86
		Sewer	86.35	2.81	89.16
		Total	160.79	5.23	166.02
9100-0	DEMARCO, GUIDO L	Water	37.00	1.20	38.20
		Sewer	87.00	2.83	89.83
		Total	124.00	4.03	128.03
14540-0	MORRISON, SAVON & TONYA MARIE	Water	284.23	15.73	299.96
		Sewer	303.55	16.57	320.12
		Total	587.78	32.30	620.08
14590-0	MENDEZ-VALENTIN, BLANCA & MORALES,L	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
14640-0	HODGES, GERALD & SHEILA	Water	360.00	18.90	378.90
		Sewer	174.00	9.14	183.14
		Total	534.00	28.04	562.04
14620-0	NICOLAS, ABDIAS & VIL-NICOLAS, MURI	Water	296.09	27.22	323.31
		Sewer	348.00	32.28	380.28
		Total	644.09	59.50	703.59
27140-0	CERVANTES, JEFFREY S & KRISTEN	Water	315.44	3.31	318.75
		Sewer	348.00	3.64	351.64
		Total	663.44	6.95	670.39
27200-0	HALLOWAY, CYNTHIA & JOHNSON, EVELYN	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
26260-2	SMITH, KEITH	Water	940.54	8.46	949.00
26430-0	DANIELS, NICOLE	Water	165.00	8.97	173.97
		Sewer	174.00	9.14	183.14
		Total	339.00	18.11	357.11
26890-0	SEGAR, SHIRLEY D	Water	74.51	2.42	76.93
		Sewer	86.43	2.81	89.24
		Total	160.94	5.23	166.17
26300-0	GRIFFITH, SUSAN M	Water	220.00	10.55	230.55
		Sewer	174.00	9.14	183.14
		Total	394.00	19.69	413.69
26840-0	ROBINSON, IDA	Sewer	2.00	0.07	2.07
26585-0	SMITH, JEAN L ESTATE	Water	73.91	2.40	76.31
		Sewer	85.74	2.79	88.53
		Total	159.65	5.19	164.84

Account Id	Owner Name	Service	Principal Bal	Interest	Total
26590-0	BROKENBAUGH, PARTHENIA D	Water	577.27	30.98	608.25
		Sewer	348.00	21.66	369.66
		Total	925.27	52.64	977.91
26550-0	SHARPER, RHONDA E	Water	75.00	2.44	77.44
		Sewer	89.37	2.92	92.29
		Total	164.37	5.36	169.73
26690-0	GONZALEZ, MIA & GONZALEZ-OCASIO, ME	Water	74.06	2.41	76.47
		Sewer	85.91	2.79	88.70
		Total	159.97	5.20	165.17
26525-0	RONE, HATTIE L	Sewer	51.67	0.41	52.08
26620-0	THOMAS, VALENCIA	Water	75.00	0.56	75.56
		Sewer	124.00	0.93	124.93
		Total	199.00	1.49	200.49
26630-0	HULL, DAVID C & LINDA L	Water	74.33	2.42	76.75
		Sewer	87.00	2.83	89.83
		Total	161.33	5.25	166.58
26640-0	SCRUGGS, ERICA	Water	443.03	54.26	497.29
		Sewer	433.25	49.37	482.62
		Total	876.28	103.63	979.91
24390-0	FOSTER, CLIFFORD JR & MARIA E	Water	88.73	2.26	90.99
		Sewer	173.35	4.42	177.77
		Total	262.08	6.68	268.76
24370-0	KULB, BRIAN & TRACY	Water	116.53	3.77	120.30
		Sewer	174.00	5.61	179.61
		Total	290.53	9.38	299.91
24340-0	CAMPBELL, BRENDA M & JESSE W JR	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
24850-0	GILCHRIST, DOROTHY J & TYRONE	Water	73.83	2.40	76.23
		Sewer	85.87	2.79	88.66
		Total	159.70	5.19	164.89
24240-0	MCGAHEE, TAMEKA	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
24200-0	DOMINANT ENTERPRISE LLC	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
24180-0	FAUNTLEROY, ENA L	Water	70.34	1.51	71.85
		Sewer	81.60	1.75	83.35
		Total	151.94	3.26	155.20

Account Id	Owner Name	Service	Principal Bal	Interest	Total
24610-0	KING, HOWARD & SHARON	Water	300.00	21.76	321.76
		Sewer	423.46	32.22	455.68
		Total	723.46	53.98	777.44
24140-0	GONZALEZ, JOSE A	Water	70.32	1.83	72.15
		Sewer	82.38	2.14	84.52
		Total	152.70	3.97	156.67
24640-0	BADEA MATIAS, JEANETTE	Water	73.82	2.40	76.22
		Sewer	87.00	2.83	89.83
		Total	160.82	5.23	166.05
24130-0	LINDSAY, SAMMUEL EUGENE	Water	155.00	5.88	160.88
		Sewer	236.69	9.27	245.96
		Total	391.69	15.15	406.84
24650-0	KING, CURTIS L	Water	126.59	1.33	127.92
		Sewer	173.22	8.30	181.52
		Total	299.81	9.63	309.44
24690-0	ROWE, ROBYN J	Water	711.66	50.25	761.91
		Sewer	261.00	18.75	279.75
		Total	972.66	69.00	1,041.66
24420-0	FNU, FARHANA	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
23940-0	VERMA, AMRIT L & MANMOHAN	Water	73.72	2.40	76.12
		Sewer	83.81	2.72	86.53
		Total	157.53	5.12	162.65
16840-0	GIAMPOLA, ALFONSO & PAULA	Water	150.00	4.54	154.54
		Sewer	152.14	4.65	156.79
		Total	302.14	9.19	311.33
17030-0	KOLLER, MILAGROS	Water	85.00	2.76	87.76
		Sewer	87.00	2.83	89.83
		Total	172.00	5.59	177.59
16950-0	SHARPER, BARBARA L	Water	418.98	32.39	451.37
		Sewer	433.25	33.37	466.62
		Total	852.23	65.76	917.99
17050-0	BECK, GRETE A & WALTER MITCHELL	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
15470-0	VANN, GARY & MARIA	Water	500.00	54.78	554.78
		Sewer	433.25	49.37	482.62
		Total	933.25	104.15	1,037.40

Account Id	Owner Name	Service	Principal Bal	Interest	Total
15490-0	GAINES, MARIE D	Water	294.36	14.95	309.31
		Sewer	347.43	17.68	365.11
		Total	641.79	32.63	674.42
15520-0	ROSS, ARNETTE M	Water	75.00	2.44	77.44
		Sewer	86.62	2.82	89.44
		Total	161.62	5.26	166.88
15560-0	MCCALL, JOHN	Water	225.00	14.44	239.44
		Sewer	316.68	21.62	338.30
		Total	541.68	36.06	577.74
15680-0	ROBINSON, LATISHA	Water	294.44	18.48	312.92
		Sewer	348.00	21.92	369.92
		Total	642.44	40.40	682.84
13650-0	PRICE, JOSEPH	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
20230-0	OSLEY, JEFFREY W	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
20680-0	FRISBEY, ANGELINE	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
20710-0	ORTIZ, RAYMOND	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
21100-0	REPAIRMASTER INC	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49
20630-2	BADAWI, OSAMA	Water	2,198.95	25.29	2,224.24
		Sewer	158.90	1.83	160.73
		Total	2,357.85	27.12	2,384.97
20570-1	MOHAWK HOLDINGS LLC	Water	215.00	11.99	226.99
		Sewer	174.00	9.14	183.14
		Total	389.00	21.13	410.13
20570-2	MOHAWK HOLDINGS LLC	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
20940-0	ROGERS, ALMETHA D	Water	375.00	42.87	417.87
		Sewer	433.25	49.37	482.62
		Total	808.25	92.24	900.49

Account Id	Owner Name	Service	Principal Bal	Interest	Total
20520-0	RUIZ, JESSIEL M	Water	3.85	0.01	3.86
		Sewer	87.00	0.30	87.30
		Total	90.85	0.31	91.16
20490-0	THORNTON, RICHARD T ET UX	Water	877.50	59.23	936.73
		Sewer	273.52	16.85	290.37
		Total	1,151.02	76.08	1,227.10
20880-0	TURNLEY, IRIS E	Water	355.36	27.81	383.17
		Sewer	433.25	34.29	467.54
		Total	788.61	62.10	850.71
20850-0	BUSSEY, JANELLE	Water	283.11	9.20	292.31
		Sewer	87.00	2.83	89.83
		Total	370.11	12.03	382.14
20730-0	BROWN, GEORGE JR	Water	85.00	2.76	87.76
		Sewer	87.00	2.83	89.83
		Total	172.00	5.59	177.59
20390-0	BANKS, WALTER ROSSER	Water	225.00	16.17	241.17
		Sewer	261.00	18.75	279.75
		Total	486.00	34.92	520.92
20810-0	CHASE, PERCY D & VALERIE	Water	75.00	2.44	77.44
		Sewer	87.00	2.83	89.83
		Total	162.00	5.27	167.27
20830-0	BOWKER, HOPE	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02
25060-0	DSV SPV1 LLC	Water	632.68	68.02	700.70
		Sewer	866.50	98.76	965.26
		Total	1,499.18	166.78	1,665.96
25050-0	CORDERO, DAVID	Water	37.00	1.20	38.20
		Sewer	87.00	2.83	89.83
		Total	124.00	4.03	128.03
26269-0	DAY, EDWARD A JR & SIMONE, NASHYRAH	Water	72.75	2.36	75.11
		Sewer	85.04	2.76	87.80
		Total	157.79	5.12	162.91
26272-0	MARCO CONSTRUCTION MGMT CO IN	Water	150.00	7.88	157.88
		Sewer	174.00	9.14	183.14
		Total	324.00	17.02	341.02

Type Service	Accounts	Principal Bal	Interest	Total
COM	12			
Water		6,368.98	291.28	6,660.26
Sewer		<u>3,459.88</u>	<u>201.63</u>	<u>3,661.51</u>
Total		<u>9,828.86</u>	<u>492.91</u>	<u>10,321.77</u>
RES	432			
Water		102,950.29	7,921.81	110,872.10
Sewer		<u>87,860.27</u>	<u>6,188.34</u>	<u>94,048.61</u>
Total		<u>190,810.56</u>	<u>14,110.15</u>	<u>204,920.71</u>
All	444			
Water		109,319.27	8,213.09	117,532.36
Sewer		<u>91,320.15</u>	<u>6,389.97</u>	<u>97,710.12</u>
Total		<u>200,639.42</u>	<u>14,603.06</u>	<u>215,242.48</u>

NOTE: Prior Year/Period Principal and Interest ARE included on this report.