

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 01/01/21 to 01/03/22
Cycle: 1 to 3
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 01/03/22
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/03/22
Include Service Type: Sewer: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11-0	KEAN UNIVERSITY BOARD OF TRUSTEES	Sewer	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
11-1	KEAN UNIVERSITY BOARD OF TRUSTEES	Sewer	0.00	338.40	0.00	0.00	0.00	0.00	0.00	338.40
11-2	KEAN UNIVERSITY BOARD OF TRUSTEES	Sewer	0.00	56.40	0.00	0.00	0.00	0.00	0.00	56.40
14-0	BOGOTA, TARA - KELLAWAY, LESLIE & E	Sewer	0.00	329.00	0.00	0.00	0.00	0.00	0.00	329.00
16-0	BUTTER,BRIAN & CATHERINE	Sewer	0.00	314.90	0.00	0.00	0.00	0.00	0.00	314.90
55-0	NILO, CARLO G & ANNIELYN S	Sewer	0.00	333.70	0.00	0.00	0.00	0.00	0.00	333.70
56-0	RAMOS, RICHARD G & RINA	Sewer	1.05-	220.90	0.00	0.00	0.00	0.00	0.00	219.85
64-0	PATEL, MANISH R & NIMISHA M	Sewer	0.00	338.40	0.00	0.00	0.00	0.00	11.66-	338.40
74-0	CADET, MARTINE	Sewer	0.00	427.70	0.00	0.00	0.00	0.00	15.68-	427.70
114-0	DOWNS, TIMOTHY-MORRIS, DIONNE A	Sewer	0.00	277.30	0.00	0.00	0.00	25.66-	0.00	251.64
124-0	VILLELA, JULIO	Sewer	0.00	799.00	0.00	0.00	0.00	0.00	0.00	799.00
128-0	NAIRA, NEREYDA M	Sewer	0.00	89.30	0.00	0.00	0.00	0.00	0.00	89.30
134-0	COCA, JOSE A	Sewer	23.16-	50.00	0.00	0.00	0.00	0.00	0.00	26.84
148-0	MASTROPASQUA,MICHAEL & DEAN,REBECCA	Sewer	0.00	89.30	0.00	0.00	0.00	0.00	0.00	89.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
156-0	PEREZ, JOSE R								
Sewer	0.00	352.50		0.00	0.00	0.00	0.00	12.14-	352.50
160-0	LONGO, CHRISTOPHER-LONGO D ESTATE								
Sewer	1.05-	625.10		0.00	0.00	0.00	0.00	0.00	624.05
161-0	EXUMA, LENY & SUSERNE								
Sewer	0.00	615.70		0.00	0.00	0.00	0.00	0.00	615.70
186-0	ROBINSON, NATEASHA								
Sewer	0.00	1,649.70		0.00	0.00	0.00	0.00	0.00	1,649.70
209-0	MALDONADO, MICHELLE A								
Sewer	0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
212-0	BRODA, RICHARD								
Sewer	0.00	108.10		0.00	0.00	0.00	0.00	0.00	108.10
213-0	LAHENS, LINDA								
Sewer	0.00	230.30		0.00	0.00	0.00	150.00-	0.00	80.30
214-0	SOLANO, LUIS R & MARIBEL I								
Sewer	0.00	413.60		0.00	0.00	0.00	0.00	0.00	413.60
221-0	RIVILLAS, JULIAN								
Sewer	18.82-	418.30		0.00	0.00	0.00	0.00	0.00	399.48
240-0	NEGRON, ANGELO L JR & YOLANDA Y								
Sewer	0.00	474.70		0.00	0.00	0.00	0.00	0.00	474.70
251-0	BEN-BARUCH, LIRAZ								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	8.79-	239.70
272-0	FERRER, WILFREDO V & AMOR								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
290-0	KADOSH, ITSHAK								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	14.76-	423.00
310-0	BRUNS-MEYERS, KATHLEEN								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
312-0	MOTA, JOHN & MIRABEL S								
Sewer	0.00	1,104.50		0.00	0.00	0.00	0.00	0.00	1,104.50
336-0	ESPINAL, BRANHDER & SHEILA								
Sewer	1.05-	643.90		0.00	0.00	0.00	0.00	0.00	642.85
349-0	MURPHY, TAMEKA V & ROSHANE T								
Sewer	0.00	103.40		0.00	0.00	0.00	0.00	0.00	103.40
354-0	PEDROSO, LIZEU								
Sewer	0.00	347.80		0.00	0.00	0.00	53.45-	5.10-	294.35

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
357-0	BACKIEL, BEATA							
Sewer	0.00	296.10	0.00	0.00	0.00	0.00	0.00	296.10
392-0	DEUTSCHE BANK							
Sewer	0.00	728.50	0.00	0.00	0.00	0.00	26.71-	728.50
400-0	CASTILLO,WILFREDIS - PISTONE,SHARON							
Sewer	0.00	239.70	0.00	0.00	0.00	0.00	0.00	239.70
405-0	CIUS, DONALD C - CIUS, ELIANNE C							
Sewer	0.00	202.10	0.00	0.00	0.00	0.00	0.00	202.10
406-0	PASRICHA, RAJ & ASHA RANI							
Sewer	0.00	817.80	0.00	0.00	0.00	0.00	0.00	817.80
407-0	BARREAU, TIFFANY							
Sewer	0.00	253.80	0.00	0.00	0.00	0.00	0.00	253.80
409-0	HOOKS, TANYANA							
Sewer	0.00	145.70	0.00	0.00	0.00	0.00	0.00	145.70
411-0	MC GAINNEY, WILLIAM							
Sewer	0.00	427.70	0.00	0.00	0.00	0.00	0.00	427.70
412-0	ABDULSALAM, ABDULLATEEF & AWOYEMI,A							
Sewer	1.05-	169.20	0.00	0.00	0.00	0.00	0.00	168.15
413-0	GORDON, CLARENCE G & CASSANDRA A							
Sewer	0.00	286.70	0.00	0.00	0.00	0.00	0.00	286.70
424-0	CRINCOLI, FRANK							
Sewer	0.00	446.50	0.00	0.00	0.00	0.00	0.00	446.50
459-0	MORSY, ADAM H & JANINI, MARWA A							
Sewer	0.00	159.80	0.00	0.00	0.00	0.00	0.00	159.80
460-0	SINGH, CHANDRABHOAJ & KUMARIE							
Sewer	0.00	390.10	0.00	0.00	0.00	0.00	14.30-	390.10
468-0	DUARTE, J OMAR & SUSAN A							
Sewer	164.48-	197.40	0.00	0.00	0.00	0.00	0.00	32.92
471-0	THORNTON, TRACY - SINGH, SAVITRI							
Sewer	0.00	188.00	0.00	0.00	0.00	0.00	0.00	188.00
479-0	SMITH, MARK							
Sewer	0.00	282.00	0.00	0.00	0.00	0.00	0.00	282.00
498-0	JOHNSON, MARTIN							
Sewer	0.00	202.10	0.00	0.00	0.00	0.00	0.00	202.10
513-0	LIEBERMAN, ELLEN S							
Sewer	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
531-0	PINTO, RUI							
Sewer	3.30-	446.50	0.00	0.00	0.00	0.00	0.00	443.20
559-0	MOSCOSO, TERESA J & REYES, LUIS F							
Sewer	0.00	639.20	0.00	0.00	0.00	615.05-	24.15-	24.15
581-0	VERNIS, JOSE & MARISOL							
Sewer	0.00	296.10	0.00	0.00	0.00	0.00	0.00	296.10
593-0	SMITH, JOSHIN							
Sewer	0.00	329.00	0.00	0.00	0.00	0.00	0.00	329.00
598-0	COMBS, CRAIG							
Sewer	0.00	540.50	0.00	0.00	0.00	0.00	0.00	540.50
635-0	AMORIM, SANDRA F & JORGE H							
Sewer	1.05-	803.70	0.00	0.00	0.00	0.00	0.00	802.65
642-0	ESPINOSA, DEBORA							
Sewer	0.00	225.60	0.00	0.00	0.00	0.00	0.00	225.60
650-0	MORADA, LEO & NESIE							
Sewer	0.00	338.40	0.00	0.00	0.00	0.00	0.00	338.40
651-0	INOKON, REGINA							
Sewer	0.00	305.50	0.00	0.00	0.00	0.00	0.00	305.50
656-0	BROWN, MONIQUE & CHARLES C JR							
Sewer	0.00	794.30	0.00	0.00	0.00	0.19-	9.53-	794.11
663-0	SURPRIS,G & A & OSLIN,P & D							
Sewer	0.00	479.40	0.00	0.00	0.00	230.00-	0.00	249.40
665-0	BAJDA, JEAN J & BAJDA, MARIA A							
Sewer	0.00	319.60	0.00	0.00	0.00	319.00-	0.00	0.60
696-0	PAEZ, ELVIN							
Sewer	0.00	347.80	0.00	0.00	0.00	0.00	0.00	347.80
698-0	RODRIGUEZ, JULIO A & MILAGROS F							
Sewer	0.00	291.40	0.00	0.00	0.00	0.00	10.04-	291.40
708-0	DIAZ, RICHARD L & ILIEANA							
Sewer	0.00	333.70	0.00	0.00	0.00	0.00	0.00	333.70
712-0	DIAZ, DOLORES M							
Sewer	0.00	267.90	0.00	0.00	0.00	255.28-	12.62-	12.62
723-0	NICHOLS, JON - GURD, NATALIE ANN							
Sewer	0.00	493.50	0.00	0.00	0.00	50.34-	5.04-	443.16
742-0	DENNIS, JERRY LEE JR							
Sewer	0.00	150.40	0.00	0.00	0.00	0.00	0.00	150.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
744-0	LOMAKIN, RICHARD L								
Sewer	0.00	587.50		0.00	0.00	0.00	0.00	0.00	587.50
748-0	SINGH, GURDEEP & KAUR, NAVDEEP								
Sewer	0.00	643.90		0.00	0.00	0.00	0.00	25.18-	643.90
756-0	PALMER, WILLIAM-MILSTREY, ANNABELLE								
Sewer	0.00	526.40		0.00	0.00	0.00	526.00-	0.00	0.40
761-0	SZTYK, ELBY								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
768-0	THENOR, SAMUEL & DESIR, MINOUCHEKA								
Sewer	0.00	432.40		0.00	0.00	0.00	0.00	0.00	432.40
781-0	SHERMAN, KATHLEEN-SHERMAN, WILLIAM								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
808-0	THE PAN-KARPATIAN FOUNDATION INC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
812-0	NRCW HOLDINGS INC								
Sewer	0.00	272.60		0.00	0.00	0.00	2.81-	9.39-	269.79
832-0	UWAEFULE, EMMANUEL								
Sewer	69.80-	183.30		0.00	0.00	0.00	0.00	0.00	113.50
837-0	GONZALEZ, MIGUEL & LATOYA M								
Sewer	0.00	465.30		0.00	0.00	0.00	0.00	0.00	465.30
867-0	ETHERIDGE, IQUANNA								
Sewer	0.00	545.20		0.00	0.00	0.00	0.00	0.00	545.20
895-0	PHILEMON, NADIA								
Sewer	0.00	601.60		0.00	0.00	0.00	0.00	20.72-	601.60
897-0	FALERO, HARRY & CORREA, STEPHNIE								
Sewer	0.00	521.70		0.00	0.00	0.00	1.97-	19.82-	519.73
898-0	RIVERA, RAMON A & MADELINE								
Sewer	0.00	507.60		0.00	0.00	0.00	0.00	0.00	507.60
918-0	KAPLEAU, JONATHAN & TARA								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
929-0	SANCHEZ, SOFIA & RUBEN								
Sewer	0.00	225.60		0.00	0.00	0.00	120.99-	4.41-	104.61
945-0	ORTEGA, DENNIS F C - NUNEZ, KAREN D								
Sewer	0.00	408.90		0.00	0.00	0.00	0.00	0.00	408.90
950-0	RANDRIAMAMPINANINA, FRANK								
Sewer	0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
971-0	MAIA, ODETTE J								
Sewer	0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
976-0	CARDENAS, JHON								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	0.00	399.50
999-0	IBRAHIM, HAROON & YUSUFI, HABEBAH								
Sewer	0.00	686.20		0.00	0.00	0.00	0.00	0.00	686.20
1000-0	UNGER, ABRAHAM & TOBA								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
1003-0	RED POPLAR, LLC								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
1022-0	OCHA, DANNY								
Sewer	0.00	1,222.00		0.00	0.00	0.00	0.00	0.00	1,222.00
1040-0	US BANK AS TRUSTEE LSF9 % RESICAP								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	0.00	423.00
1042-0	GEROCHI-JAMES,BETTY & JAMES,REUELL								
Sewer	0.00	230.30		0.00	0.00	0.00	229.95-	0.00	0.35
1052-0	LEHIGH STREET HOLDINGS LLC								
Sewer	0.00	126.90		0.00	0.00	0.00	0.00	0.00	126.90
1064-0	PAULINO, ANJAN - MORALES, JAZMINE								
Sewer	0.00	282.00		0.00	0.00	0.00	0.00	0.00	282.00
1074-0	GOBBI, WELITON E								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	11.66-	338.40
1081-0	TIMPAT, INC								
Sewer	0.00	3,322.90		0.00	0.00	0.00	0.00	0.00	3,322.90
1090-0	ENTERPRISE REALTY ASSOCIATES LLC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
1090-1	ENTERPRISE REALTY ASSOCIATES LLC								
Sewer	0.00	2,495.70		0.00	0.00	0.00	0.00	0.00	2,495.70
1094-0	LINDER, FRANCES								
Sewer	0.00	535.80		0.00	0.00	0.00	383.75-	15.73-	152.05
1106-0	STEPHEN, EDWIN C SR & MARIE J								
Sewer	0.00	474.70		0.00	0.00	0.00	442.95-	0.00	31.75
1117-0	FEDERAL NATIONAL MORTGAGE ASSC.								
Sewer	0.00	1,621.50		0.00	0.00	0.00	0.00	0.00	1,621.50
1163-0	RAMOS, FREDDIE & BIANCA								
Sewer	0.00	502.90		0.00	0.00	0.00	0.00	0.00	502.90

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1167-0	TAIKRAM, ANJANIE T & ROHAN								
Sewer	0.00	310.20		0.00	0.00	0.00	0.00	0.00	310.20
1178-0	BESADA, ANDREW								
Sewer	0.00	319.60		0.00	0.00	0.00	0.00	0.00	319.60
1207-0	CELIUS, ALEXANDRE - FLETE, JAZMIN								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
1210-0	DETJEN, CLIFFORD & LILLIAN								
Sewer	0.00	319.60		0.00	0.00	0.00	35.28-	0.00	284.32
1212-0	CORREA-ZAPATA, SEIDD D								
Sewer	0.00	300.80		0.00	0.00	0.00	84.83-	15.17-	215.97
1226-0	KAUR, LAKHWINDER								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	11.66-	338.40
1249-0	NETO,EMANUEL-NETO,JOSE J-PADINHA,C								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	10.00-	286.70
1256-0	VELOSO, DANIEL								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	0.00	169.20
1261-0	THEISSEN, MICHAEL								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
1273-0	LAFLEUR, GERALD J & CAMILLE								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
1275-0	ROBERTS, JERMAINE								
Sewer	0.00	343.10		0.00	0.00	0.00	0.00	0.00	343.10
1280-0	MAKORI, LILIAN								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
1339-0	GASTON, JOSEPH - GASTON, DELIA								
Sewer	0.00	540.50		0.00	0.00	0.00	470.45-	29.55-	70.05
1347-0	SABATINO, ARTHUR J JR								
Sewer	0.00	141.00		0.00	0.00	0.00	0.00	0.00	141.00
1392-0	GILBERT, SERGE - DESTRA, MONIQUE								
Sewer	1.86-	338.40		0.00	0.00	0.00	0.00	0.00	336.54
1393-0	FLORES, STEPHANIE O								
Sewer	0.00	493.50		0.00	0.00	0.00	491.64-	12.61-	1.86
1424-0	HOLLAND, DANIEL								
Sewer	0.00	512.30		0.00	0.00	0.00	0.00	0.00	512.30
1426-0	SHEFFIELD, GEORGE & SHERRY								
Sewer	0.00	394.80		0.00	0.00	0.00	0.00	0.00	394.80

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1438-0 Sewer	DUMA, DERRICK - TUMULAK, LAURA 0.00	183.30	0.00	0.00	0.00	183.00-	0.00	0.30
1450-0 Sewer	AFRICA SYSTEMS LLC 0.00	141.00	0.00	0.00	0.00	1.04-	3.92-	139.96
1456-0 Sewer	CONCEPCION, ANGEL & CARMEN GONZALEZ 0.00	455.90	0.00	0.00	0.00	7.89-	6.28-	448.01
1464-0 Sewer	SERTILE, NORVIL & MARIE M 0.00	413.60	0.00	0.00	0.00	0.00	0.00	413.60
1473-0 Sewer	DOMAN, GLENN & REGINA M 0.00	197.40	0.00	0.00	0.00	0.00	0.00	197.40
1486-0 Sewer	SULLIVAN, KEVIN & EILEEN 0.00	84.60	0.00	0.00	0.00	0.00	0.00	84.60
1488-0 Sewer	WILUS, THOMAS & MARIA 0.00	432.40	0.00	0.00	0.00	56.17-	10.38-	376.23
1493-0 Sewer	SAN DIEGO, MARISSA & MARK T 0.00	310.20	0.00	0.00	0.00	57.40-	0.00	252.80
1497-0 Sewer	BITRAGO, JULIAN & MARYANN 0.00	253.80	0.00	0.00	0.00	0.00	0.00	253.80
1501-0 Sewer	FORENZA, ELISSA 0.00	357.20	0.00	0.00	0.00	0.00	0.00	357.20
1527-0 Sewer	BATTAGLIA, GABRIEL 1.05-	639.20	0.00	0.00	0.00	0.00	0.00	638.15
1538-0 Sewer	LUCAS, MIRIAN & FELIPE 0.00	390.10	0.00	0.00	0.00	0.00	0.00	390.10
1540-0 Sewer	CURRY, ASCHEL M 0.00	371.30	0.00	0.00	0.00	171.31-	0.00	199.99
1542-0 Sewer	GSELL, LORRAINE 0.00	404.20	0.00	0.00	0.00	0.00	0.00	404.20
1555-0 Sewer	CROSS, DAVID & SMITH, ERIN 0.00	507.60	0.00	0.00	0.00	0.00	17.48-	507.60
1559-0 Sewer	SPAIN, YASMIN A 0.00	183.30	0.00	0.00	0.00	0.00	0.00	183.30
1561-0 Sewer	MCGOWAN, MARY 69.88-	498.20	0.00	0.00	0.00	0.00	0.00	428.32
1573-0 Sewer	MUNIZ, KAREN 0.00	484.10	0.00	0.00	0.00	47.55-	0.00	436.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1578-0	VIGIER, JESSICA								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	0.00	239.70
1589-0	RIVERA, DAMIAN A & ALBINO, MELISSA								
Sewer	0.00	545.20		0.00	0.00	0.00	295.88-	22.90-	249.32
1591-0	RAU, STEPHEN P								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
1634-0	NERESTANT, MADSIN								
Sewer	0.00	479.40		0.00	0.00	0.00	34.87-	0.00	444.53
1644-0	PATEL,HEMAXIBEN - PATEL,K - PATEL,H								
Sewer	0.00	150.40		0.00	0.00	0.00	0.00	0.00	150.40
1655-0	NICKSON,CHARLOTTE - NICKSON,ALEXIS								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
1672-0	BROWN, KOBIE								
Sewer	0.00	421.87		0.00	0.00	0.00	0.00	0.00	421.87
1673-0	JALIMAN, DAVID								
Sewer	1.05-	206.80		0.00	0.00	0.00	0.00	0.00	205.75
1678-0	SMITH, TIM & DANETTE								
Sewer	0.00	470.00		0.00	0.00	0.00	0.00	0.00	470.00
1694-0	PIERRE, MARIE MICHELLE								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	10.20-	296.10
1720-0	DESPINOS-ALLEN, YVES M								
Sewer	0.00	498.20		0.00	0.00	0.00	0.00	17.16-	498.20
1721-0	CONKLIN, MARLO M								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	10.20-	296.10
1729-0	FLORIAN, DEBRA JOY								
Sewer	0.00	84.60		0.00	0.00	0.00	0.00	0.00	84.60
1731-0	MEHTA, KOKILA								
Sewer	1.05-	50.00		0.00	0.00	0.00	0.00	0.00	48.95
1750-0	KNOX, WILLIE - KNOX, RHASHAWN								
Sewer	0.00	2,199.60		0.00	0.00	0.00	212.61-	184.99-	1,986.99
1765-0	LOUISCAR, JUBBY & BATRONI,GERALDINE								
Sewer	0.00	672.10		0.00	0.00	0.00	227.44-	0.00	444.66
1766-0	RESENDE, VICTOR								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
1770-0	GAINES, THOMAS P								
Sewer	0.00	108.10		0.00	0.00	0.00	0.00	3.72-	108.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1771-0 Sewer	SIMKO, MARIA I 1.05-	108.10		0.00	0.00	0.00	0.00	0.00	107.05
1777-0 Sewer	ROBLES, WILLIAM & JULIE 0.00	343.10		0.00	0.00	0.00	43.04-	11.82-	300.06
1786-0 Sewer	MCCOY, SHAWN 0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
1790-0 Sewer	MORA, LILY 0.00	808.40		0.00	0.00	0.00	0.00	29.64-	808.40
1800-0 Sewer	FERREIRA, GILBERTO - FERREIRA, ROSA 0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
1940-0 Sewer	FRANCOIS, GUILLOTEAU & QUELENE 0.00	263.20		0.00	0.00	0.00	0.00	0.00	263.20
1960-0 Sewer	BARBOSA, JOAO V. AND ANA C. 0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
1974-0 Sewer	DALY, MARY ELLEN & PATRICK J 0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
1975-0 Sewer	LIZARDO, MANUEL M & LOPEZ-LIZARDO,N 0.00	150.40		0.00	0.00	0.00	0.00	0.00	150.40
2000-0 Sewer	DANIELS, JESSICA - EPPLER, KEVIN J 2.48-	404.20		0.00	0.00	0.00	0.00	0.00	401.72
2005-0 Sewer	GONZALEZ, CARLOS & BLANCA 0.00	329.00		0.00	0.00	0.00	0.00	11.33-	329.00
2030-0 Sewer	RODRIGUEZ, JOSE & DIANA 0.00	357.20		0.00	0.00	0.00	0.00	0.00	357.20
2047-0 Sewer	ISRAEL, KETLEEN & RODRIGUE 0.06-	98.70		0.00	0.00	0.00	0.00	0.00	98.64
2063-0 Sewer	KARPUK, LUKASZ & KATHERINE 0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
2064-0 Sewer	VALERA, E - CORTE, G & N 0.00	662.70		0.00	0.00	0.00	0.00	0.00	662.70
2065-0 Sewer	NOISY, JONEL & DIEUJUSTE-CLERVOIS,Y 0.00	357.20		0.00	0.00	0.00	0.00	12.46-	357.20
2076-0 Sewer	REYELT, WALTER C & JANICE L 0.26-	50.00		0.00	0.00	0.00	0.00	0.00	49.74
2086-0 Sewer	JONES, CORINE - JONES, MARIO 0.00	51.70		0.00	0.00	0.00	0.00	0.00	51.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2088-0 Sewer	GOLDEN, WILLIAM & LAURA ANN 0.00	427.70		0.00	0.00	0.00	0.00	0.00	427.70
2093-0 Sewer	SIMPSON, HENRY & LORRAINE V 0.00	451.20		0.00	0.00	0.00	0.00	16.54-	451.20
2094-0 Sewer	PRINCE, AFYA A 0.00	418.30		0.00	0.00	0.00	40.52-	12.73-	377.78
2095-0 Sewer	BALMANN, LOUIS-RODRIGUEZ, AMADA 0.00	314.90		0.00	0.00	0.00	0.00	10.99-	314.90
2105-0 Sewer	BRIGHT, RENAE 0.00	549.90		0.00	0.00	0.00	0.00	0.00	549.90
2108-0 Sewer	GAYLE, NICOLE 0.00	178.60		0.00	0.00	0.00	0.00	0.00	178.60
2114-0 Sewer	MILANES, ANGEL E JR & CRISTINE L 0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
2115-0 Sewer	PUIG, ALEXIS - PUIG, ANA 0.00	413.60		0.00	0.00	0.00	0.00	0.00	413.60
2178-0 Sewer	HARTKERN, DAVID 0.00	258.50		0.00	0.00	0.00	258.00-	0.00	0.50
2179-0 Sewer	PERALTA, EDWIN & TEISHA 0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
2192-0 Sewer	MUNOZ, GUILLERMO A & MAGALY 0.00	465.30		0.00	0.00	0.00	0.00	0.00	465.30
2193-0 Sewer	KRAUT, LEVI YITZCHOK - MAJER, RELLY 0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
2194-0 Sewer	AHERN, NICOLE 0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20
2195-0 Sewer	HENRY, AUSTEN 16.50-	192.70		0.00	0.00	0.00	0.00	0.00	176.20
2198-0 Sewer	ORIOKI, DAVID G 0.00	1,156.20		0.00	0.00	0.00	0.21-	0.00	1,155.99
2209-0 Sewer	FONSECA, JENNIFER - LOPEZ, ANTHONY 0.00	117.50		0.00	0.00	0.00	0.00	0.00	117.50
2210-0 Sewer	RODRIGUEZ, JOSE L JR & CLAUDIA P 0.00	225.60		0.00	0.00	0.00	5.42-	6.07-	220.18
2211-0 Sewer	HARVEY, TIANA 0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2216-0 Sewer	KAPUSTA, AGNIESZKA - URMAZA, MARK 0.00	159.80	0.00	0.00	0.00	0.00	0.00	159.80
2236-0 Sewer	ULLOA, ALEJANDRO N 0.00	65.80	0.00	0.00	0.00	0.00	0.00	65.80
2244-0 Sewer	WILLIS, GREGORY & ALIYAH 0.00	305.50	0.00	0.00	0.00	0.00	0.00	305.50
2251-0 Sewer	TAVARES, CARLOS - DISLA, ANDRES T 1.09-	338.40	0.00	0.00	0.00	0.00	0.00	337.31
2260-0 Sewer	DUNBAR, YVONNE 0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
2267-0 Sewer	TRIVINO, IVONNE CAICEDO 0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
2290-0 Sewer	SIMILHOMME, MAKENSY 0.00	451.20	0.00	0.00	0.00	0.00	0.00	451.20
2291-0 Sewer	OLIVEIRA, MANUEL LUIS & NATALIE 0.00	286.70	0.00	0.00	0.00	0.00	0.00	286.70
2294-0 Sewer	PRYCE, WINSTON-HENDRICKSON, MARYANN 0.00	643.90	0.00	0.00	0.00	0.00	0.00	643.90
2296-0 Sewer	OTTOBRE, CHRIS & JO ANN 0.00	173.90	0.00	0.00	0.00	0.00	5.99-	173.90
2310-0 Sewer	PANDEM ENTERPRISES INC 0.00	94.00	0.00	0.00	0.00	0.00	0.00	94.00
2320-0 Sewer	OMOSUN, FIDELIS & EJIROGHENE 0.00	324.30	0.00	0.00	0.00	0.00	0.00	324.30
2323-0 Sewer	DEL POLITO, ANTHONY 0.00	465.30	0.00	0.00	0.00	0.00	0.00	465.30
2326-0 Sewer	CONNOR, KEVIN & MEGHAN CORT 0.00	479.40	0.00	0.00	0.00	0.00	0.00	479.40
2331-0 Sewer	238 NEW JERSEY LLC 0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
2337-0 Sewer	BRUNNER, USHER Y 0.00	282.00	0.00	0.00	0.00	0.00	0.00	282.00
2368-0 Sewer	DEJESUS, JORGE & RUSSO, KRISTY 0.00	629.80	0.00	0.00	0.00	0.00	0.00	629.80
2370-0 Sewer	GUIAO, ROBERTSON & MARIA SIRENA R 0.00	573.40	0.00	0.00	0.00	0.00	0.00	573.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2371-0	FAREZ, PABLO & PATRICIA								
Sewer	0.00	418.30		0.00	0.00	0.00	0.00	14.41-	418.30
2375-0	MAURICE,MICHAEL & JANELLE-DELISLE,J								
Sewer	0.00	573.40		0.00	0.00	0.00	0.00	0.00	573.40
2377-0	GIRALDO, ANDRES L - VARGAS, CARMEN								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
2394-0	KIRLEW, JOHN O & SHAUNA M								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30
2402-0	OLIVERA, JOSE L - VIGIL, BLANCA K								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	13.12-	376.00
2411-0	MARIN, MARGRET Y								
Sewer	0.00	512.30		0.00	0.00	0.00	0.00	0.00	512.30
2446-0	MARGARITONDO, JOSEPH								
Sewer	47.88-	366.60		0.00	0.00	0.00	0.00	0.00	318.72
2447-0	OSEI, RICHARD Y								
Sewer	0.00	447.34		0.00	0.00	0.00	0.00	0.00	447.34
2454-0	ADEOSUN, JOHN T & ADEKEMI								
Sewer	1.05-	202.10		0.00	0.00	0.00	0.00	0.00	201.05
2486-0	MUSCOLINO, LISA								
Sewer	0.00	982.30		0.00	0.00	0.00	4.65-	41.18-	977.65
2512-0	HOENIG, TOMER & TOPLANSKY, DEBORAH								
Sewer	0.00	263.20		0.00	0.00	0.00	0.00	0.00	263.20
2516-0	LOPEZ, LUIS M & DIANA A								
Sewer	0.00	822.50		0.00	0.00	0.00	0.00	12.43-	822.50
2558-0	SINNOTT, THOMAS F III & NICOLE T								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	13.76-	399.50
2559-0	GUERRERO, ALDRIN & APRIL								
Sewer	0.00	451.20		0.00	0.00	0.00	0.00	0.00	451.20
2568-0	RAGUCCI, RAYMOND JR								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	0.00	399.50
2573-0	MORIN, DINO & STEPHANIE								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	0.00	169.20
2583-0	BRADBURY, VERNON A & VALERIE								
Sewer	0.00	545.20		0.00	0.00	0.00	0.00	0.00	545.20
2592-0	MUJICA, OSCAR J & MARIA A								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	8.09-	235.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2596-0	ROGERS, ARTHUR L & SHELA								
Sewer	0.00	343.10		0.00	0.00	0.00	91.10-	9.84-	252.00
2599-0	RIVERA, JOSE								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
2618-0	MITCHELL, LEROY & TAKEYER								
Sewer	0.00	479.40		0.00	0.00	0.00	0.00	0.00	479.40
2623-0	BHANDARI, ANMOLE								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
2642-0	EDMONDSON, GERALD & LAKLESHA								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	9.88-	286.70
2651-0	GALARZA, ELISAURA								
Sewer	0.00	155.10		0.00	0.00	0.00	0.00	0.00	155.10
2652-0	TAYLOR, GREGORY								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	8.42-	244.40
2673-0	PERSAUD, CHAITRAM & CARLA P								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	5.83-	169.20
2691-0	DAVIS, RHAUL & MARICA								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	9.23-	267.90
2693-0	PORTELA, JOAO & CLAUDIA N								
Sewer	0.00	521.70		0.00	0.00	0.00	0.00	0.00	521.70
2704-0	NAZAIRE, GUERSCHOM F & NATACHA B								
Sewer	0.00	1,541.60		0.00	0.00	0.00	0.00	0.00	1,541.60
2734-0	ROSARIO, JUSTIN & MARILINE								
Sewer	0.00	596.90		0.00	0.00	0.00	0.00	0.00	596.90
2737-0	CAULFIELD, MARIANNE								
Sewer	0.00	366.60		0.00	0.00	0.00	0.00	0.00	366.60
2739-0	GANTERT, RUSSELL W ESTATE								
Sewer	0.00	173.90		0.00	0.00	0.00	0.00	0.00	173.90
2755-0	SCOTT, RONALD & JEANETTE C								
Sewer	0.00	601.60		0.00	0.00	0.00	0.00	0.00	601.60
2758-0	RIVERO, STACY								
Sewer	0.00	535.57		0.00	0.00	0.00	0.00	18.69-	535.57
2759-0	KIKIDAKIS, P J & KENDRICK, L N								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
2764-0	LUKER, JOSEPH B & NADIA S								
Sewer	0.00	493.50		0.00	0.00	0.00	0.00	0.00	493.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2766-0	FLAHERTY, MICHAEL & AMY								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	0.00	286.70
2782-0	DELLOSTRITTO, PAUL - SWARTZ, AMBER								
Sewer	0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
2806-0	DIPIETRO, MASSIMILIANO								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	13.28-	380.70
2819-0	FEELEY, JOHN RYAN								
Sewer	1.05-	300.80		0.00	0.00	0.00	0.00	0.00	299.75
2833-0	COX, WILLIAM H JR								
Sewer	0.00	225.60		0.00	0.00	0.00	225.40-	0.00	0.20
2844-0	CASALINHO, VALDEMAR								
Sewer	0.00	578.10		0.00	0.00	0.00	0.00	0.00	578.10
2848-0	LUCERO, JAMES								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	3.81-	244.40
2873-0	CAULFIELD, KAREN J								
Sewer	0.00	418.30		0.00	0.00	0.00	0.00	0.00	418.30
2879-0	ARITA, LUIS								
Sewer	0.00	50.00		0.00	0.00	0.00	4.36-	1.52-	45.64
2881-0	EASSE, WALTER & KATHLEEN								
Sewer	0.00	122.20		0.00	0.00	0.00	0.00	0.00	122.20
2887-0	MERRITT, FLORNIDA S								
Sewer	0.00	507.60		0.00	0.00	0.00	0.00	0.00	507.60
2904-0	MANZO, FRANK & KRYSIA								
Sewer	0.00	347.80		0.00	0.00	0.00	0.12-	7.50-	347.68
2916-0	GARDINER, FREDERICK & JULIANA A								
Sewer	0.00	596.90		0.00	0.00	0.00	0.00	23.35-	596.90
2936-0	LOPEZ, JORGE L & ALICIA								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
2957-0	ADAMS, SHANTAY								
Sewer	0.00	282.00		0.00	0.00	0.00	0.00	0.00	282.00
2976-0	KUBICZ, RICHARD L & ANDRIENNE J								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	0.00	286.70
2984-0	HEGAZY, AYMAM & DIANE								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
2992-0	LENTINI, JOHN & MARIE D.								
Sewer	0.00	432.40		0.00	0.00	0.00	415.85-	10.38-	16.55

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3011-0 Sewer	RICCIO, OSWALDO & NUNEZ, ROSA N	0.00	521.70	0.00	0.00	0.00	0.00	0.00	521.70
3019-0 Sewer	FOUGY, WENDY	0.00	56.40	0.00	0.00	0.00	0.00	1.94-	56.40
3020-0 Sewer	FORERO, DOHENY	3.73-	183.30	0.00	0.00	0.00	0.00	0.00	179.57
3039-0 Sewer	JENNINGS, SEAN	0.00	94.00	0.00	0.00	0.00	0.00	0.00	94.00
3047-0 Sewer	MARRERO, RAFAEL A	0.00	319.60	0.00	0.00	0.00	303.00-	0.00	16.60
3048-0 Sewer	MARKOWSKI, PAWEL & BEATA	0.00	554.60	0.00	0.00	0.00	1.74-	21.20-	552.86
3094-0 Sewer	DICKER, D - WISNIEWSKI, D	0.00	164.50	0.00	0.00	0.00	0.00	0.00	164.50
3101-0 Sewer	DIAKIDES, GEORGE & RACHEL	0.00	394.80	0.00	0.00	0.00	25.67-	0.00	369.13
3113-0 Sewer	COLLADO, TONY	0.00	169.20	0.00	0.00	0.00	0.00	0.00	169.20
3116-0 Sewer	ALVAREZ, ENRIQUE & TERESITA	0.00	502.90	0.00	0.00	0.00	0.00	0.00	502.90
3128-0 Sewer	JEREZ, ALFREDO A A & RIVERA, NATHALI	0.00	310.20	0.00	0.00	0.00	0.00	0.00	310.20
3141-0 Sewer	FABREGAS, ARNOLDO A & ESTRELLA, G	0.00	371.30	0.00	0.00	0.00	0.00	0.00	371.30
3153-0 Sewer	ALMAGNO, RONALD B	0.00	89.30	0.00	0.00	0.00	0.00	3.08-	89.30
3157-0 Sewer	VILLAFRANCA, MARY GRACE	0.00	474.70	0.00	0.00	0.00	0.00	0.00	474.70
3160-0 Sewer	RODRIGUEZ, HENRY AND ANA	0.00	282.00	0.00	0.00	0.00	0.00	9.71-	282.00
3175-0 Sewer	ROSALES, JORGE D	0.00	50.00	0.00	0.00	0.00	0.00	1.73-	50.00
3219-0 Sewer	CENESCAR, FRISNEL & CLAUDINE	0.00	455.90	0.00	0.00	0.00	0.00	0.00	455.90
3220-0 Sewer	SILIENT, GORDIMY	0.00	319.60	0.00	0.00	0.00	0.00	0.00	319.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3237-0 Sewer	DE AMORIM, DANIEL S 40.93-	432.40		0.00	0.00	0.00	0.00	0.00	391.47
3240-0 Sewer	CITRON, STEPHEN B & BARBARA 0.00	155.10		0.00	0.00	0.00	0.00	0.00	155.10
3242-0 Sewer	COOKE, YANCISCA LOFTEN 0.00	517.00		0.00	0.00	0.00	0.00	0.00	517.00
3248-0 Sewer	MOULTON, RICHARD C & MARYELLEN C 0.00	897.70		0.00	0.00	0.00	0.00	0.00	897.70
3277-0 Sewer	DA SILVA, EZEQUIAS DIAS 0.00	169.20		0.00	0.00	0.00	0.00	0.00	169.20
3279-0 Sewer	NUNES, GABRIEL & GRACE 0.00	145.70		0.00	0.00	0.00	0.00	5.02-	145.70
3308-0 Sewer	HUAMAN, MARCO 0.00	441.80		0.00	0.00	0.00	0.00	0.00	441.80
3316-0 Sewer	DA SILVA, RICHARD & ARLENE 0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
3327-0 Sewer	SAMILA, BRIAN, TRUSTEE 0.00	112.80		0.00	0.00	0.00	0.00	0.00	112.80
3334-0 Sewer	MENDOZA, MONICA 0.00	263.20		0.00	0.00	0.00	0.00	9.07-	263.20
3396-0 Sewer	BEAUMONT, C & N - BEAUMONT, GRACE 0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
3402-0 Sewer	MILLAN, HEIDI 0.00	390.10		0.00	0.00	0.00	0.00	13.52-	390.10
3415-0 Sewer	DIKE, DENNIS 0.00	385.40		0.00	0.00	0.00	0.00	0.00	385.40
3417-0 Sewer	CHIMEZIE, CHIKE & PRISCA 0.00	404.20		0.00	0.00	0.00	0.00	0.00	404.20
3429-0 Sewer	OZOJIE, ALICE & OZOJIE, LUCKY 0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
3445-0 Sewer	TEMPLE, KHADIJA & AARON 0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
3466-0 Sewer	LAMADIEU, JEAN & WADIAH 0.00	526.40		0.00	0.00	0.00	0.00	18.13-	526.40
3479-0 Sewer	ADESINA, EMMANUEL & MARY 0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3480-0 Sewer	DOOKER, T - DOOKER, K - ANTOINE, C 0.00	126.90	0.00	0.00	0.00	0.00	0.00	126.90
3486-0 Sewer	TRAJANO, MAURICIO 0.00	568.70	0.00	0.00	0.00	0.00	0.00	568.70
3508-0 Sewer	PERSAUD, GANESH 0.00	653.30	0.00	0.00	0.00	0.00	0.00	653.30
3511-0 Sewer	FERREIRA, MANUEL A & MARIA 1.05-	314.90	0.00	0.00	0.00	313.00-	0.00	0.85
3526-0 Sewer	CESARIO, MARIO G & DANEISHAU D 0.00	357.20	0.00	0.00	0.00	0.00	0.00	357.20
3536-0 Sewer	DESRIVIERES, MARC G 0.00	197.40	0.00	0.00	0.00	0.00	6.80-	197.40
3541-0 Sewer	JEANNOT, LOUCHARD 0.00	126.90	0.00	0.00	0.00	0.00	4.37-	126.90
3542-0 Sewer	MERCADO, MARIA LYNN & RICHARD 0.00	573.40	0.00	0.00	0.00	0.00	0.00	573.40
3547-0 Sewer	AYEBOU, KOMLA 0.00	300.80	0.00	0.00	0.00	0.00	0.00	300.80
3549-0 Sewer	PAIS, LUIS 0.00	352.50	0.00	0.00	0.00	0.00	12.14-	352.50
3560-0 Sewer	BLOUNT, ERIK D 82.32-	150.40	0.00	0.00	0.00	0.00	0.00	68.08
3564-0 Sewer	WILLIAMS, WESLEY B & EUCABETH O 0.00	249.10	0.00	0.00	0.00	0.00	0.00	249.10
3588-0 Sewer	BRISTOL, ELIZABETH - MERCEDES, A R 0.00	188.00	0.00	0.00	0.00	0.00	0.00	188.00
3598-0 Sewer	LATORRE, RICARDO 0.00	380.70	0.00	0.00	0.00	0.00	0.00	380.70
3601-0 Sewer	FLORESTAL, RENOLD & LAFONDA 0.00	517.00	0.00	0.00	0.00	0.00	0.00	517.00
3613-0 Sewer	SILVA, EUNICE 0.00	202.10	0.00	0.00	0.00	0.00	0.00	202.10
3616-0 Sewer	MAGNOLIA 1225 ASSOCIATES, LLC 0.00	427.70	0.00	0.00	0.00	0.00	0.00	427.70
3632-0 Sewer	WADE, ANTHONY H & ONDIA T 0.00	291.40	0.00	0.00	0.00	10.58-	7.84-	280.82

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3633-0	ODIGE, WENDY - ODIGE, ABAKY								
Sewer	0.00	192.70		0.00	0.00	0.00	0.00	0.00	192.70
3650-0	RAY, NATHANIEL & JUANITA								
Sewer	0.00	1,381.80		0.00	0.00	0.00	33.53-	26.10-	1,348.27
3651-0	ALEXANDRE, HERMANC								
Sewer	12.10-	324.30		0.00	0.00	0.00	0.00	0.00	312.20
3665-0	PROPHETE, NADINE & RICHE, NESLIE								
Sewer	0.00	2,115.00		0.00	0.00	0.00	789.56-	245.23-	1,325.44
3682-0	SAINTFLEUR, THEVENAUD & BERNADETTE								
Sewer	0.00	554.60		0.00	0.00	0.00	0.56-	49.36-	554.04
3684-0	BELL, CASSANDRA								
Sewer	0.00	502.90		0.00	0.00	0.00	0.00	17.32-	502.90
3687-0	FELGUEIRAS, FERNANDO								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
3690-0	EVANGEL, ANN ESTATE								
Sewer	0.00	206.80		0.00	0.00	0.00	0.00	8.18-	206.80
3693-0	VELOSO, JOSE LUIS & JESSICA								
Sewer	0.00	366.60		0.00	0.00	0.00	0.00	0.00	366.60
3696-0	CHARLES, CELITER - CHARLES, MARIE L								
Sewer	0.00	512.30		0.00	0.00	0.00	9.55-	0.00	502.75
3698-0	GARRIDO, IRIS								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	4.90-	324.30
3700-0	ROLDAN, EDWIN S - VASQUEZ, DORA P O								
Sewer	0.00	672.10		0.00	0.00	0.00	0.00	0.00	672.10
3710-0	ASHBY, LISA								
Sewer	0.00	300.80		0.00	0.00	0.00	56.12-	0.00	244.68
3717-0	COLEMAN, KECIA								
Sewer	0.00	150.40		0.00	0.00	0.00	16.35-	0.00	134.05
3720-0	RIDGEWOOD VILLAGE ESTATES, INC								
Sewer	0.00	188.00		0.00	0.00	0.00	0.00	0.00	188.00
3733-0	INOCENCIO, RAMON & MARITES								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
3734-0	FIGUEROA, JESUS - FIGUEROA, MIRIAM								
Sewer	0.00	319.60		0.00	0.00	0.00	0.00	0.00	319.60
3763-0	ELMERA, JEAN & SOUFFRANCE								
Sewer	0.00	263.20		0.00	0.00	0.00	263.00-	0.00	0.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3765-0	RIVERA, JUAN & MONICA								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
3776-0	GOKO, JEAN CHRISTIAN - GOKO, MARIE J								
Sewer	0.00	455.90		0.00	0.00	0.00	0.00	15.70-	455.90
3781-0	CHRISTIAN BREAKTHROUGH FELLOWSHIP								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
3814-0	CAMPBELL, MAXINE & CAMPBELL, SHARON								
Sewer	0.00	799.00		0.00	0.00	0.00	0.00	6.21-	799.00
3841-0	QUINTOS, ALBERTO - LUDENA, MARIA								
Sewer	0.00	559.30		0.00	0.00	0.00	74.65-	0.00	484.65
3843-0	DO CARMO, ANTONIO-DO CARMO, R ESTATE								
Sewer	0.00	385.40		0.00	0.00	0.00	0.00	0.00	385.40
3844-0	VAUXHALL 1489 ASSOCIATES LLC								
Sewer	0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
3849-0	BALISAGE, LOURDES H								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	11.49-	333.70
3859-0	PARCHMENT, PATRICIA JONES								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
3861-0	JENNIE M HENDERSON SETTLEMENT TRUST								
Sewer	0.00	512.30		0.00	0.00	0.00	0.00	0.00	512.30
3863-0	FRAZIER, NATHANIEL SR ESTATE								
Sewer	0.00	418.30		0.00	0.00	0.00	0.00	14.41-	418.30
3873-0	SHANNON, VALERIA SILVA ETAL								
Sewer	0.00	860.10		0.00	0.00	0.00	479.03-	30.73-	381.07
3874-0	BATISTA, JOSELITO GOMES								
Sewer	0.00	474.70		0.00	0.00	0.00	0.00	0.00	474.70
3876-0	EMELUMBA, NICHOLAS & ADERLYN								
Sewer	0.00	549.90		0.00	0.00	0.00	0.00	20.16-	549.90
3879-0	BRANCO, ALBANO & MARLENE								
Sewer	0.00	902.40		0.00	0.00	0.00	6.84-	13.64-	895.56
3895-0	MORISSET, NATACHA - MORISSET, RENEL								
Sewer	0.00	70.50		0.00	0.00	0.00	0.00	0.00	70.50
3898-0	TATE, CHARLOTTE HAYNES & OTHERS								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
3905-0	KNOX, LAFOREST & JENYE								
Sewer	0.00	601.60		0.00	0.00	0.00	289.34-	10.66-	312.26

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3910-0	PARCHMENT, PATRICIA J, ET ALLS								
Sewer	0.00	1,466.40		0.00	0.00	0.00	775.48-	64.52-	690.92
3917-0	INGRAM, OBREIGHT J JR & SHEENA L								
Sewer	7.68-	112.80		0.00	0.00	0.00	0.00	0.00	105.12
3918-0	LAINEZ, CARLOS A								
Sewer	0.00	136.30		0.00	0.00	0.00	0.00	4.69-	136.30
3924-0	BRIDGES-SNELL, ARLENE M								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
3929-0	ODUN, FRED								
Sewer	0.00	686.20		0.00	0.00	0.00	0.00	0.00	686.20
3932-0	BAEZ, GABRIEL & ELAINE								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
3948-0	MC KENZIE, COLLEEN - WATSON, SONIA								
Sewer	0.00	474.70		0.00	0.00	0.00	80.00-	4.43-	394.70
3950-0	PADMORE, JOANNA & SOW, AMADOU								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
3952-0	COLLIER, CLARITA								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
3954-0	HAYES, SARAH								
Sewer	0.00	611.00		0.00	0.00	0.00	0.00	0.00	611.00
3958-0	FIGUEREDO, EDUARDO & MADELYNE								
Sewer	95.73-	253.80		0.00	0.00	0.00	0.00	0.00	158.07
3990-0	MCNEELY, LATIA								
Sewer	3.56	333.70		0.00	0.00	0.00	0.00	3.56-	337.26
4002-0	WASHINGTON, TYRONE								
Sewer	0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70
4019-0	HAWKINS, ERIC & MARION								
Sewer	0.00	347.80		0.00	0.00	0.00	0.00	0.00	347.80
4028-0	ESTAVA, INES E & JAVIER								
Sewer	0.00	474.70		0.00	0.00	0.00	195.15-	4.85-	279.55
4034-0	1983 PATTON ROAD LLC								
Sewer	0.00	460.60		0.00	0.00	0.00	0.00	0.00	460.60
4037-0	COLLADO, ANTONIO								
Sewer	0.00	676.80		0.00	0.00	0.00	0.00	0.00	676.80
4047-0	BETHONICO, THIAGO P & THALLITA DS								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4048-0	ORIOLA, TOKUNBO								
Sewer	0.00	366.60		0.00	0.00	0.00	0.00	12.63-	366.60
4057-0	MARTIN, SOPHIA								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
4063-0	MAHMOUD, ZAKIYYAH S-FLAGG, J ESTATE								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	5.83-	169.20
4078-0	OKOLI, VERONICA								
Sewer	0.00	357.20		0.00	0.00	0.00	0.00	12.30-	357.20
4082-0	GARCES, HOMERO & MARIA L								
Sewer	0.00	1,118.60		0.00	0.00	0.00	0.00	30.98-	1,118.60
4086-0	IBRAHIM, RAAFAT								
Sewer	0.00	601.60		0.00	0.00	0.00	0.00	0.00	601.60
4096-0	JOSEPH, PATRICK								
Sewer	0.00	98.70		0.00	0.00	0.00	0.00	3.40-	98.70
4111-0	CASTILLO, LUIS & ALICIA								
Sewer	0.00	507.60		0.00	0.00	0.00	0.00	0.00	507.60
4143-0	MACK, DARRIN B & JANET Y								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
4147-0	TURBIDES, AMAURI - TURBIDES, NELSI								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
4157-0	ESPIRITU, JOSE S & PETRONILA S								
Sewer	0.00	300.80		0.00	0.00	0.00	300.00-	0.00	0.80
4175-0	SIMON, BADJY JEAN								
Sewer	0.00	474.70		0.00	0.00	0.00	0.00	16.46-	474.70
4176-0	KEATON, JEFFERY W								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70
4179-0	MENDOZA, VICENTE								
Sewer	0.00	418.30		0.00	0.00	0.00	2.60-	15.43-	415.70
4182-0	MC REYNOLDS, MARCHAND & LATITIA								
Sewer	1.05-	446.50		0.00	0.00	0.00	0.00	0.00	445.45
4198-0	EDMOND, YVES								
Sewer	0.00	455.90		0.00	0.00	0.00	0.00	0.00	455.90
4199-0	SOMWARU, CHITRAKHA								
Sewer	0.00	197.40		0.00	0.00	0.00	0.00	0.00	197.40
4206-0	GONCALVES, MARIA								
Sewer	0.00	427.70		0.00	0.00	0.00	0.00	0.00	427.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4215-0	CACEDA, ZOILA BETTY PASTOR								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
4217-0	POWELL, MEISHA A								
Sewer	18.09-	347.80		0.00	0.00	0.00	0.00	0.00	329.71
4219-0	REYES, LUIS F								
Sewer	0.00	568.70		0.00	0.00	0.00	0.00	0.00	568.70
4225-0	MERA, SIGIFREDO & ELIZABETH								
Sewer	0.00	305.50		0.00	0.00	0.00	151.11-	8.89-	154.39
4242-0	YANEZ, CLAUDIO & LISA								
Sewer	0.00	723.80		0.00	0.00	0.00	460.59-	39.41-	263.21
4254-0	MORALES, JACQUELINE								
Sewer	0.00	705.00		0.00	0.00	0.00	0.00	27.57-	705.00
4263-0	GEIGER, JORDAN M								
Sewer	0.00	507.60		0.00	0.00	0.00	1.75-	44.67-	505.85
4310-0	CORPUZ, GARRY G - NAVARRO, FLORA M								
Sewer	0.00	155.10		0.00	0.00	0.00	0.00	0.00	155.10
4313-0	ALVARADO, MAYRA RIVERA								
Sewer	0.00	286.70		0.00	0.00	0.00	236.96-	11.04-	49.74
4321-0	RESENDE, CARMELINO & ALICIA								
Sewer	0.00	460.60		0.00	0.00	0.00	460.00-	0.00	0.60
4324-0	ZAMBRANO, KIRK A & DIANE								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
4325-0	CANTY, DERRICK & JONES, KAWANA S								
Sewer	0.00	578.10		0.00	0.00	0.00	0.00	0.00	578.10
4349-0	WINOUSKI, DENISE								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
4355-0	OMISAKIN, ENIOLA R & JANET T								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
4358-0	BLANCO, JORGE A & PATRICIA A								
Sewer	0.00	517.00		0.00	0.00	0.00	0.00	18.04-	517.00
4365-0	PEREZ, ANGEL LUIS & ARELIS								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	7.77-	225.60
4366-0	BRADSHAW, M & V E & BRADSHAW, N								
Sewer	0.00	813.10		0.00	0.00	0.00	0.00	0.00	813.10
4370-0	OKPARAEKE, WALTER & EVELYN V								
Sewer	0.00	206.80		0.00	0.00	0.00	0.00	0.00	206.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4373-0	WHITAKER, TU-SHONDA								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
4384-0	BELONY, JEAN DENIS								
Sewer	1.05-	319.60		0.00	0.00	0.00	0.00	0.00	318.55
4387-0	MAIORINO, VINCENT & AMELIA								
Sewer	0.00	136.30		0.00	0.00	0.00	0.00	4.73-	136.30
4397-0	MORRIS PROPERTY HOLDINGS, LLC								
Sewer	0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
4411-0	BELLYLE, CLAUDY - CHARLES, MARVIN								
Sewer	0.00	188.00		0.00	0.00	0.00	0.00	0.00	188.00
4420-0	AMORIM, VICTOR MANUEL & SONIA								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	0.00	376.00
4424-0	JANICKO, MARGARET E ESTATE								
Sewer	0.00	117.50		0.00	0.00	0.00	42.01-	0.00	75.49
4465-0	EUGENE, JONAS & MARIE C								
Sewer	0.00	418.30		0.00	0.00	0.00	0.00	0.00	418.30
4467-0	DZIEMIDOWICZ, MAREK & ELIZABETH								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	0.00	239.70
4506-0	WELLS, ERTHA BRAMWELL								
Sewer	17.03-	183.30		0.00	0.00	0.00	0.00	0.00	166.27
4513-0	DEGRAW, CORAZON								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
4516-0	AGYEPONG, DORCAS								
Sewer	17.29-	319.60		0.00	0.00	0.00	0.00	0.00	302.31
4534-0	BERNARD, RACHEL								
Sewer	0.00	470.00		0.00	0.00	0.00	0.00	0.00	470.00
4540-0	GLANTON-DAWSON, ANEESA F								
Sewer	0.00	601.60		0.00	0.00	0.00	0.00	20.72-	601.60
4543-0	HAYES, TASHA L								
Sewer	0.00	314.90		0.00	0.00	0.00	0.00	11.55-	314.90
4546-0	BURNETT, KAGON P & AVAGAY								
Sewer	0.00	559.30		0.00	0.00	0.00	0.00	0.00	559.30
4550-0	JASABE, NANCY E								
Sewer	0.00	249.10		0.00	0.00	0.00	0.00	8.58-	249.10
4552-0	LAFRANCE, RENEE & REBECCA								
Sewer	0.00	117.50		0.00	0.00	0.00	0.00	0.00	117.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4559-0	HERNANDEZ, LUIS								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	0.00	169.20
4561-0	FERREIRA, ANDERSON & DINIZ, JULIANA								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	8.90-	258.50
4569-0	THOMAS, DORIS								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	8.26-	239.70
4572-0	HOFMANN, JOHN F								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
4581-0	HODGE, MONIQUE								
Sewer	0.00	84.60		0.00	0.00	0.00	0.00	0.00	84.60
4582-0	FULLERTON, EDWARD & INGRID								
Sewer	9.00-	329.00		0.00	0.00	0.00	0.00	0.00	320.00
4587-0	BURGOS, ALEXIS								
Sewer	0.00	192.70		0.00	0.00	0.00	0.00	0.00	192.70
4589-0	MALAVE, EDWIN & MALAVE, ROSARIO								
Sewer	0.00	484.10		0.00	0.00	0.00	6.21-	16.67-	477.89
4595-0	BJELICIC-HABOJ, ZORICA								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
4600-0	WASHINGTON, JOHN & MARIE								
Sewer	0.00	446.50		0.00	0.00	0.00	0.00	0.00	446.50
4604-0	SPARTANS 3, LLC								
Sewer	0.00	179.29		0.00	0.00	0.00	0.00	0.00	179.29
4615-0	COLEMAN, CHAO W								
Sewer	0.00	949.40		0.00	0.00	0.00	0.00	32.70-	949.40
4623-0	PERES, VICTOR M								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
4626-0	ERHARDT 1237 ASSOCIATES LLC								
Sewer	0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
4636-0	VELEZ, NAHIR E								
Sewer	0.00	611.00		0.00	0.00	0.00	0.00	23.90-	611.00
4657-0	EVANS, MICHAEL G SR & CONSTANCE								
Sewer	0.00	888.30		0.00	0.00	0.00	0.00	27.24-	888.30
4659-0	MALDONADO, ELIAS J								
Sewer	0.00	178.60		0.00	0.00	0.00	0.00	0.00	178.60
4681-0	MAKHANDA, ELIZABETH K								
Sewer	0.00	155.10		0.00	0.00	0.00	22.66-	2.34-	132.44

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4684-0	WILLIAMS, NANCY							
Sewer	0.00	404.20	0.00	0.00	0.00	0.00	9.25-	404.20
4685-0	NARINE, SUBASHCHAND & YOUNGWATTIE							
Sewer	0.00	253.80	0.00	0.00	0.00	0.00	0.00	253.80
4688-0	ROWLEY, SEAN							
Sewer	0.52-	399.50	0.00	0.00	0.00	286.71-	13.29-	112.27
4703-0	WALLACE,TAZHETTE - GABRIEL,ANGELINE							
Sewer	0.00	502.90	0.00	0.00	0.00	0.10-	17.55-	502.80
4708-0	BENEDUCI, ROSEMARY							
Sewer	0.00	324.30	0.00	0.00	0.00	0.00	0.00	324.30
4711-0	WILEY, HENRY & KING, ANGELA							
Sewer	0.00	817.80	0.00	0.00	0.00	0.00	0.00	817.80
4714-0	RYNGEL, HENRY							
Sewer	0.00	136.30	0.00	0.00	0.00	0.00	4.69-	136.30
4715-0	FERREIRA, LILIANA							
Sewer	0.00	310.20	0.00	0.00	0.00	0.00	0.00	310.20
4727-0	YOUNGER, OSCAR & JENNIFER							
Sewer	0.00	648.60	0.00	0.00	0.00	315.70-	34.30-	332.90
4731-0	FARRAR, ASIAH - FARRAR, ELIZABETH							
Sewer	0.00	639.20	0.00	0.00	0.00	0.00	0.00	639.20
4768-0	TELUFUSI, ADIJATKUBURAT A							
Sewer	0.00	239.70	0.00	0.00	0.00	50.63-	0.00	189.07
4774-0	DOWNING, WILLIAM & SHIRLENE							
Sewer	0.00	502.90	0.00	0.00	0.00	0.00	0.00	502.90
4780-0	CAPONIGRO, ANTHONY JR & HEIDI							
Sewer	0.00	1,466.40	0.00	0.00	0.00	0.00	0.00	1,466.40
4786-0	KESHIRO, K A-AROMOLARAN, C							
Sewer	0.00	427.70	0.00	0.00	0.00	0.00	15.68-	427.70
4795-0	IRELAND, KATRINA V							
Sewer	0.00	112.80	0.00	0.00	0.00	0.00	0.00	112.80
4802-0	TOMPKINS, JE'NELLE							
Sewer	0.00	249.10	0.00	0.00	0.00	0.00	0.00	249.10
4805-0	DUNLAP, LORETTA							
Sewer	0.00	296.10	0.00	0.00	0.00	0.00	0.00	296.10
4816-0	SILLS, LOVEN							
Sewer	0.00	84.60	0.00	0.00	0.00	0.65-	2.99-	83.95

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4822-0 Sewer	HARRISON, SUEANN 0.00	549.90		0.00	0.00	0.00	0.00	0.00	549.90
4835-0 Sewer	PAOLELLA, ANTHONY P 0.00	235.00		0.00	0.00	0.00	29.81-	0.00	205.19
4837-0 Sewer	ABOABA, JOLAAD - ABOABA, DAUNIS 1.05-	70.50		0.00	0.00	0.00	0.00	0.00	69.45
4838-0 Sewer	IJAOLA, CATHERINE - IJAOLA, JOSHUA JR 0.00	173.90		0.00	0.00	0.00	0.00	0.00	173.90
4850-0 Sewer	GABOUREL, GEORGE W & LENNA 0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70
4857-0 Sewer	MEBIAME, JOHANE 0.00	122.20		0.00	0.00	0.00	0.00	4.48-	122.20
4858-0 Sewer	BOWMAN, DENISE 0.00	164.50		0.00	0.00	0.00	1.21-	6.07-	163.29
4859-0 Sewer	CRUTCHFIELD, USELINE 1.05-	79.90		0.00	0.00	0.00	0.00	0.00	78.85
4868-0 Sewer	DUKE, MICHAEL & JUNE A HUNTER 0.00	112.80		0.00	0.00	0.00	0.00	0.00	112.80
4874-0 Sewer	POWE, MICHELLE 0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
4884-0 Sewer	HORTON, ANTHONY 0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
4886-0 Sewer	AZEEZ, RAHMAN A 0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
4889-0 Sewer	NDU, MAREEN 0.00	399.50		0.00	0.00	0.00	0.00	0.00	399.50
4896-0 Sewer	HO-SHING, DONNA 0.00	357.20		0.00	0.00	0.00	0.00	0.00	357.20
4899-0 Sewer	SEGA, MARITZA & JOSEPH, FRANCKEL 0.00	329.00		0.00	0.00	0.00	203.83-	10.97-	125.17
4909-0 Sewer	EBERE, ANTHONY & GERTRUDE 0.00	451.20		0.00	0.00	0.00	0.00	0.00	451.20
4923-0 Sewer	PAGE, KATHLEEN 1.05-	394.80		0.00	0.00	0.00	0.00	0.00	393.75
4935-0 Sewer	OKPARA, IJEOMA - KAMANU, SAMUEL O 0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4947-0	COLLINS, ANTHONY R & SUSANN								
Sewer	0.00	263.20		0.00	0.00	0.00	18.52-	0.00	244.68
4955-0	THOMPSON, ANTOINNE & IVONNE								
Sewer	260.40	277.30		0.00	0.00	0.00	0.00	0.00	537.70
4961-0	MAGLAQUE, RODELIO & DOROMAL, MERIAM								
Sewer	0.00	465.30		0.00	0.00	0.00	7.82-	14.58-	457.48
4964-0	FIGUEROA, ERASTO - TORRES, LILLIANA								
Sewer	4.74	338.40		0.00	0.00	0.00	0.00	4.74-	343.14
4969-0	CABRERA-MORA, ANDREA - JAMIL, MARTHA								
Sewer	0.00	126.90		0.00	0.00	0.00	0.00	0.00	126.90
4971-0	SACKEY, SAMUEL & AKOSUA DWARKO								
Sewer	0.00	540.50		0.00	0.00	0.00	248.94-	26.06-	291.56
4972-0	WORRELL, DAMON A & SHARON R								
Sewer	0.00	672.10		0.00	0.00	0.00	0.00	23.15-	672.10
4988-0	OSEI, ERNESTINA								
Sewer	0.00	79.90		0.00	0.00	0.00	0.00	2.75-	79.90
4995-0	ANIMASHAUN, YAHAYA A & ADEKEMI O								
Sewer	0.00	343.10		0.00	0.00	0.00	0.00	0.00	343.10
4996-0	ELBANNA, EHAB & EMAN								
Sewer	0.00	681.50		0.00	0.00	0.00	0.00	0.00	681.50
5009-0	WILMINGTON SAVINGS								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	10.20-	296.10
5022-0	SMITH, ROBERT V & KATRINA C WAITERS								
Sewer	0.00	1,626.20		0.00	0.00	0.00	126.20-	22.26-	1,500.00
5026-0	DI MENNO, SCOTT J & DINA R								
Sewer	559.86	639.20		0.00	0.00	0.00	0.00	0.00	1,199.06
5032-0	JOYNER, LAWRENCE K SR & BRENDA A								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	13.85-	399.50
5040-0	GREEN, JOE - GREEN, JENNIFER								
Sewer	90.25-	239.70		0.00	0.00	0.00	0.00	0.00	149.45
5061-0	RICHARDSON, SLOANE								
Sewer	0.00	84.60		0.00	0.00	0.00	0.00	2.91-	84.60
5063-0	LAJEUNENSE, R & DECOPAIN, F								
Sewer	17.79-	465.30		0.00	0.00	0.00	361.40-	13.60-	86.11
5067-0	MC QUEEN, HUBERT R & CAROL T								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	7.29-	211.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5068-0	KOWALSKI, VINCENT & DEBORAH								
Sewer	0.00	498.20		0.00	0.00	0.00	0.00	0.00	498.20
5085-0	MUHA, GEORGE J, III & LOIS ANN G								
Sewer	0.00	89.30		0.00	0.00	0.00	0.00	0.00	89.30
5087-0	SMALL, JULIA								
Sewer	0.00	366.60		0.00	0.00	0.00	0.00	0.00	366.60
5094-0	GOLBERG, VERONIKA								
Sewer	0.00	498.20		0.00	0.00	0.00	0.00	0.00	498.20
5107-0	JONES, RICHARD & LOLITA								
Sewer	0.00	329.00		0.00	0.00	0.00	48.14-	6.65-	280.86
5108-0	DAWKINS, HOWARD L.								
Sewer	0.00	766.10		0.00	0.00	0.00	15.01-	18.56-	751.09
5109-0	BARKSDALE, IZETTA WILLIS								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	8.26-	239.70
5110-0	DORCENT, MICHAELLE - FRANCOIS, M								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	13.76-	399.50
5126-0	GABRIEL, JEAN & LUCINNA O								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
5131-0	US BANK AS TRUSTEE LSF9 % RESICAP								
Sewer	0.00	173.90		0.00	0.00	0.00	0.00	0.00	173.90
5133-0	JOSEPH, FRANCKEL - JOSEPH, MARIE								
Sewer	0.00	413.60		0.00	0.00	0.00	0.00	0.00	413.60
5151-0	GACH, GARY								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
5154-0	AKINGBALA, RASHEED B & OSAROBA J								
Sewer	0.00	531.10		0.00	0.00	0.00	0.00	0.00	531.10
5157-0	JOSEPH, DOMINIQUE								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	0.00	169.20
5163-0	CARTEY, FRANCIS & ASAMOAH, LUCY								
Sewer	0.00	394.80		0.00	0.00	0.00	0.00	0.00	394.80
5167-0	GANTT, GALE A								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
5179-0	SANGOBIYI, ABIODUN SAMSON								
Sewer	0.00	380.70		0.00	0.00	0.00	4.53-	12.52-	376.17
5184-0	DESTOUCHE, MICHELLE								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5195-0 Sewer	LONGCHAMP, MECENE & AISHA F 0.00	465.30		0.00	0.00	0.00	0.00	16.03-	465.30
5203-0 Sewer	OKEMEZIE, INNOCENT & VERONICA 0.00	230.30		0.00	0.00	0.00	0.00	6.29-	230.30
5204-0 Sewer	RIVERA, MARGARITA R 0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
5205-0 Sewer	SORVILLO, DANIELA 0.00	385.40		0.00	0.00	0.00	0.00	13.27-	385.40
5207-0 Sewer	DURUGO, BONAVENTURE & VIVIAN 0.00	549.90		0.00	0.00	0.00	0.00	0.00	549.90
5212-0 Sewer	CHINA, CINDY D 0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
5219-0 Sewer	ADENIRANYE, F & AKINDUBUWA, T 0.00	235.00		0.00	0.00	0.00	0.00	8.09-	235.00
5226-0 Sewer	FOY, JOAN A 0.00	885.81		0.00	0.00	0.00	0.00	30.51-	885.81
5235-0 Sewer	CAMP, ROBERT & GONZALEZ, LUISA 1.05-	178.60		0.00	0.00	0.00	0.00	0.00	177.55
5239-0 Sewer	SYKES, JUANITA 0.00	352.50		0.00	0.00	0.00	0.00	0.00	352.50
5240-0 Sewer	TORRES, ROSA 0.00	484.10		0.00	0.00	0.00	0.00	0.00	484.10
5241-0 Sewer	JARAMILLO, XIMENA - ROJAS, SHEANNEN 0.00	319.60		0.00	0.00	0.00	0.00	11.01-	319.60
5243-0 Sewer	US BANK AS TRUSTEE LSF9 % HHM,LLC 0.00	592.20		0.00	0.00	0.00	0.00	0.00	592.20
5245-0 Sewer	ARREVILLAGA, MERCEDES 0.00	498.20		0.00	0.00	0.00	0.00	0.00	498.20
5263-0 Sewer	BERRY, TANYA 0.00	488.80		0.00	0.00	0.00	0.00	0.00	488.80
5269-0 Sewer	GEHRIG, PEGGY SUE 0.00	366.60		0.00	0.00	0.00	0.00	0.00	366.60
5278-0 Sewer	VAN DEAN, KATHLEEN 0.00	366.60		0.00	0.00	0.00	0.00	0.00	366.60
5285-0 Sewer	SCREEN, FREDERICK & RHODA 0.00	173.90		0.00	0.00	0.00	0.00	0.00	173.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5310-0 Sewer	BAGHDADI, FATMA A & MASOUD, TAMER S 0.00	408.90		0.00	0.00	0.00	0.00	14.08-	408.90
5316-0 Sewer	MC CULLOUGH, NIKCOLE-WILLIAMS,W 0.00	244.40		0.00	0.00	0.00	0.00	6.95-	244.40
5342-0 Sewer	RICHARDSON,MARTINE - RICHARDSON,B A 0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
5351-0 Sewer	CRUZ, JULIUS S & SUSAN L 0.00	169.20		0.00	0.00	0.00	0.00	5.83-	169.20
5359-0 Sewer	PATEL, SHAMIR & NADISHA 0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
5363-0 Sewer	BATTLES, URSULA S & COBB, AL-NISA M 0.00	507.60		0.00	0.00	0.00	0.00	0.00	507.60
5368-0 Sewer	CASE, DEAN A 0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
5372-0 Sewer	SMOLENYAK, JOSEPH J ESTATE 0.00	343.10		0.00	0.00	0.00	296.87-	10.75-	46.23
5375-0 Sewer	SHARPLES, WILLIAM T & DOLORES 0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
5378-0 Sewer	WEBERLING, CARLOS 0.00	634.50		0.00	0.00	0.00	0.00	0.00	634.50
5379-0 Sewer	STANLEY, PATRICIA - CRANE C ESTATE 0.00	498.20		0.00	0.00	0.00	144.16-	5.84-	354.04
5383-0 Sewer	EBANKS, DAVID A 0.00	535.80		0.00	0.00	0.00	0.00	0.00	535.80
5395-0 Sewer	ROGERS, WISTER 0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
5405-0 Sewer	RIVERA, CARLOS & EVELYN 0.00	596.90		0.00	0.00	0.00	0.00	0.00	596.90
5413-0 Sewer	JULIEN, JUDY A & JESSE A 0.00	164.50		0.00	0.00	0.00	0.00	5.67-	164.50
5435-0 Sewer	ALVIOLA, ADLAI 3.29-	380.70		0.00	0.00	0.00	0.00	0.00	377.41
5447-0 Sewer	HALAL, SALLY C & ROBERTO 0.00	559.30		0.00	0.00	0.00	231.46-	17.52-	327.84
5462-0 Sewer	PADULA, JOSEPH & NANCY 0.00	50.00		0.00	0.00	0.00	0.00	1.72-	50.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5487-0	BOATENG, HENRY								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
5506-0	BRIGHT, ROHAN & SIMONE								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	0.00	286.70
5508-0	MESSINA, STEVEN & RENEE								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
5516-0	CLAWSON, CRAIG ESTATE								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	0.00	239.70
5525-0	LAWSON, KENNETH & CHERYL								
Sewer	0.00	108.10		0.00	0.00	0.00	0.00	0.00	108.10
5533-0	ROHOMAN, CHRISTOPHER M								
Sewer	0.00	366.60		0.00	0.00	0.00	0.00	0.00	366.60
5538-0	ROMERO, GILBERTO & ROMERO, YADIRA								
Sewer	0.00	446.50		0.00	0.00	0.00	0.00	15.58-	446.50
5543-0	MURRAY, LEWISTON & MELISSA								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	0.00	376.00
5544-0	HERNANDEZ, MOISES & TINA M								
Sewer	0.00	493.50		0.00	0.00	0.00	162.09-	16.92-	331.41
5545-0	SOOKDEO, GLENON C								
Sewer	0.00	310.20		0.00	0.00	0.00	0.00	0.00	310.20
5564-0	ARROYO, ALEJANDRO								
Sewer	78.30-	206.80		0.00	0.00	0.00	0.00	0.00	128.50
5571-0	RUBENSTEIN, MICHAEL								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
5579-0	PHILLIPPE, PARNEL & PLASTINE, C								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	0.00	296.10
5580-0	PIZARRO, YAMIL O								
Sewer	0.00	408.90		0.00	0.00	0.00	0.00	14.08-	408.90
5586-0	MILLER, PAUL JR								
Sewer	0.00	164.50		0.00	0.00	0.00	0.00	0.00	164.50
5591-0	GONZALEZ, THOMAS & LINDA P								
Sewer	1.05-	310.20		0.00	0.00	0.00	0.00	0.00	309.15
5596-0	ADEDIMEJI, RILWAN								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	5.83-	169.20
5606-0	MAI, THUY DIEM								
Sewer	0.00	1,222.00		0.00	0.00	0.00	12.82-	101.43-	1,209.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5608-0	MARCELLUS, YVES & ROSENICK								
Sewer	0.00	592.20		0.00	0.00	0.00	98.51-	12.24-	493.69
5610-0	ESSIEN, EMMANUEL J & IME E								
Sewer	0.00	488.80		0.00	0.00	0.00	0.00	0.00	488.80
5611-0	MENTOR, GIOVANNI								
Sewer	0.00	554.60		0.00	0.00	0.00	66.69-	22.92-	487.91
5620-0	DAVIS, DARNELL J SR								
Sewer	0.00	474.70		0.00	0.00	0.00	0.00	17.41-	474.70
5630-0	MISITICH, NESTOR R MONTES								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70
5631-0	ELLIS, HULDA - ELLIS, TENNESHA								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
5665-0	LEYESA, LEONARDO C & MYRNA V								
Sewer	0.00	465.30		0.00	0.00	0.00	77.66-	25.54-	387.64
5705-0	PATEL, KOKILA								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
5710-0	CHABLA, ANGEL & EDANIA								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	0.00	376.00
5749-0	SENECAL, GERALD - METELUS, ACENISE								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
5757-0	BROWN, DENISE & HUBERT								
Sewer	0.00	554.60		0.00	0.00	0.00	9.73-	15.90-	544.87
5762-0	HARRISON, DENISE								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
5766-0	MERLAIN, CALEB W								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
5769-0	FIELD, EDWARD								
Sewer	156.12-	526.40		0.00	0.00	0.00	0.00	0.00	370.28
5775-0	WILLIAMS, DAVID A & LISA-GAIL C								
Sewer	0.00	319.60		0.00	0.00	0.00	0.00	0.00	319.60
5791-0	ALEXANDRE, WEDLER								
Sewer	1.43-	145.70		0.00	0.00	0.00	0.00	0.00	144.27
5801-0	ORDNER, COLLEEN - NUNEZ, EDWIN								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
5806-0	DAHNSAW, THOMPSON & HAWA								
Sewer	0.00	432.40		0.00	0.00	0.00	0.00	15.09-	432.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5808-0	CABREJOS, CHARLES & CARVALHO, ANA R							
Sewer	0.00	258.50	0.00	0.00	0.00	0.00	0.00	258.50
5812-0	MORGAN, KALISHA N & GREGORY M							
Sewer	0.00	263.20	0.00	0.00	0.00	0.00	0.00	263.20
5837-0	PEREZ, GONZALO & ISABEL							
Sewer	0.00	178.60	0.00	0.00	0.00	0.00	0.00	178.60
5851-0	JACKSON, DENNIS & RUBY M							
Sewer	0.00	399.50	0.00	0.00	0.00	0.00	13.76-	399.50
5855-0	MORRISSET, ODENY & ALINE							
Sewer	0.00	385.40	0.00	0.00	0.00	0.00	5.40-	385.40
5863-0	JUSTIN, SIMEON & MEREDITH ANATOLE							
Sewer	18.06-	361.90	0.00	0.00	0.00	0.00	0.00	343.84
5868-0	MILFORT, JUDE - ULYSSE, MITSOUKA T							
Sewer	0.00	333.70	0.00	0.00	0.00	0.00	0.00	333.70
5871-0	CORREA, MARILYN							
Sewer	0.00	314.90	0.00	0.00	0.00	0.00	0.00	314.90
5872-0	GALARZA, JUNIA							
Sewer	0.00	780.20	0.00	0.00	0.00	0.00	0.00	780.20
5879-0	DUNBAR, ALEXANDER & DAISY H							
Sewer	0.00	324.30	0.00	0.00	0.00	0.00	0.00	324.30
5887-0	PATTERSON, KEITH							
Sewer	0.00	418.30	0.00	0.00	0.00	0.00	0.00	418.30
5890-0	GO, MARITO IV & AILEEN							
Sewer	0.00	361.90	0.00	0.00	0.00	0.00	0.00	361.90
5903-0	ASSUNCAO, CARLOS & CLARA							
Sewer	0.00	484.10	0.00	0.00	0.00	68.49-	0.00	415.61
5904-0	BRIGNATH, CHETRAM & KATIDEEN, F							
Sewer	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40
5907-0	DESBAS, DAVID							
Sewer	0.00	423.00	0.00	0.00	0.00	0.00	0.00	423.00
5908-0	RIDDICK, MYRON N & KEISHA L							
Sewer	1.05-	244.40	0.00	0.00	0.00	0.00	0.00	243.35
5918-0	DOUGLAS, LADONNA							
Sewer	0.00	446.50	0.00	0.00	0.00	0.00	15.38-	446.50
5933-0	VAUXHALL 1827 ASSOCIATES, LLC							
Sewer	0.00	479.40	0.00	0.00	0.00	0.00	0.00	479.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5944-0 Sewer	BORWN, MICHAEL & ABREU, ELIZABETH 2.53-	338.40		0.00	0.00	0.00	0.00	0.00	335.87
5949-0 Sewer	BERNARD, HENRY & DEBBIE 0.00	70.50		0.00	0.00	0.00	50.61-	2.26-	19.89
5960-0 Sewer	HARJONO, HARRY & VELINDA NAVA 0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
5962-0 Sewer	KUMAR, ASHOK & NEERU 0.00	399.50		0.00	0.00	0.00	0.00	13.76-	399.50
5963-0 Sewer	MEJIA, WILSON - VILLAR, ELVIS ETAL 0.00	883.60		0.00	0.00	0.00	0.00	0.00	883.60
5964-0 Sewer	ATONLIO, DAVID LOUIS 0.00	470.00		0.00	0.00	0.00	0.00	0.00	470.00
5974-0 Sewer	EDWARDS, IRIS 0.00	540.50		0.00	0.00	0.00	13.67-	5.89-	526.83
5997-0 Sewer	DELOUIS, MANIOLITA 0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
5999-0 Sewer	PHILEMON, ADELINE 0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
6019-0 Sewer	BORDES,LYONEL-GEORDANY,MARIE M 0.00	432.40		0.00	0.00	0.00	0.00	0.00	432.40
6029-0 Sewer	PLOCHOCKI-WILLIAMS, CORNELIUS 0.00	188.00		0.00	0.00	0.00	0.00	0.00	188.00
6031-0 Sewer	ALOMAR, PABLO JR 0.00	455.90		0.00	0.00	0.00	0.00	0.00	455.90
6049-0 Sewer	GRIJALVA, JUAN & DURAN, GERARDINA 0.00	343.10		0.00	0.00	0.00	113.89-	0.00	229.21
6062-0 Sewer	WILLIAMS, DAMON & MARY LYNN 0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
6063-0 Sewer	RIVERA, HANLEY D 0.00	253.80		0.00	0.00	0.00	0.00	9.31-	253.80
6064-0 Sewer	PHILEMON,J-PHILEMON,F & M 0.00	639.20		0.00	0.00	0.00	14.84-	53.05-	624.36
6065-0 Sewer	REINA, IMELDA L 0.00	658.00		0.00	0.00	0.00	0.00	0.00	658.00
6067-0 Sewer	MORIARTY, PAIGE E 0.00	432.40		0.00	0.00	0.00	0.00	0.00	432.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6078-0	CHABLA, EDGAR								
Sewer	0.00	502.90		0.00	0.00	0.00	0.00	0.00	502.90
NSF	0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Sewer-Total	0.00	522.90		0.00	0.00	0.00	0.00	0.00	522.90
6082-0	CURITOMAY, BLENY ALCOCER								
Sewer	0.00	136.30		0.00	0.00	0.00	0.00	0.00	136.30
6087-0	PUENTE, JULIO								
Sewer	0.00	413.60		0.00	0.00	0.00	0.00	0.00	413.60
6093-0	ZAPATA-USUGA, JAIRO-ARROYAVE, MARLENY								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	0.00	239.70
6142-0	LAZARO, DOMINICK - FERNANDEZ, ANGELA								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
6144-0	BRADBURY, MARILYN T								
Sewer	0.00	267.90		0.00	0.00	0.00	267.40-	0.00	0.50
6166-0	LANDECK, KURT C & JOANNE M								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	0.00	376.00
6167-0	CLARK, CHERI								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
6169-0	RODRIGUEZ, M - RODRIGUEZ, S - ET AL								
Sewer	0.00	347.80		0.00	0.00	0.00	1.36-	3.09-	346.44
6177-0	QUINLAN, CHRISTOPHER THOMAS								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	1.72-	50.00
6183-0	HAZEL, DANIELLE								
Sewer	1.05-	1,203.20		0.00	0.00	0.00	0.00	0.00	1,202.15
6193-0	WHIGHAM, STEVELAND L								
Sewer	0.00	742.60		0.00	0.00	0.00	0.00	0.00	742.60
6194-0	SHAH, PRASHANT & FALGUNI								
Sewer	0.00	258.50		0.00	0.00	0.00	17.13-	0.00	241.37
6216-0	PELLO, KRISTIN								
Sewer	0.00	719.10		0.00	0.00	0.00	42.92-	8.95-	676.18
6229-0	RAMOS-CHAVES, Y & CHAVES, CARLOS								
Sewer	0.00	780.20		0.00	0.00	0.00	0.00	28.61-	780.20
6232-0	HOTRA, JONATHAN								
Sewer	0.00	540.50		0.00	0.00	0.00	0.00	18.86-	540.50
6233-0	VILLAR, ELENA - VILLAR, ELVIRA								
Sewer	0.00	427.70		0.00	0.00	0.00	62.55-	0.00	365.15

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6250-0 Sewer	RICARDO, GEORGE & ELSA 0.00	484.10		0.00	0.00	0.00	438.94-	11.06-	45.16
6270-0 Sewer	OTTATI, ALEXIS L 0.00	399.50		0.00	0.00	0.00	0.00	0.00	399.50
6284-0 Sewer	FUENTES, OSWALDO A & MARIA 0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
6285-0 Sewer	PALEY, CINDY JO 0.00	108.10		0.00	0.00	0.00	0.00	3.72-	108.10
6290-0 Sewer	GALINDO, MARITZA 0.00	347.80		0.00	0.00	0.00	0.00	0.00	347.80
6303-0 Sewer	POLESE, MARCIA LYNN & RICHARD J 0.00	50.00		0.00	0.00	0.00	0.00	1.72-	50.00
6317-0 Sewer	VELASTEGUI, MARIO & DOLORES 0.00	404.20		0.00	0.00	0.00	287.57-	12.43-	116.63
6318-0 Sewer	ABU-SHERAIAH, MOHAMED & ASHTIAK 0.00	1,179.70		0.00	0.00	0.00	0.00	0.00	1,179.70
6319-0 Sewer	ALEXANDRE, MARIE - ROBINSON, TAUREAN 0.00	559.30		0.00	0.00	0.00	6.64-	18.77-	552.66
6338-0 Sewer	VIEIRA, SARA 0.00	488.80		0.00	0.00	0.00	0.00	0.00	488.80
6345-0 Sewer	CHAPMAN, TAMIRA D 0.00	94.00		0.00	0.00	0.00	0.00	3.24-	94.00
6347-0 Sewer	MEHNO, SCOTT - HOFFMAN, CATHERINE 0.00	418.30		0.00	0.00	0.00	0.00	0.00	418.30
6350-0 Sewer	CHERRY, KATHRYN M 1.05-	314.90		0.00	0.00	0.00	0.00	0.00	313.85
6366-0 Sewer	614 COLONIAL AVENUE LLC 0.00	61.10		0.00	0.00	0.00	0.00	0.00	61.10
6373-0 Sewer	MACKEY, JAMES & ELSIE 0.00	639.20		0.00	0.00	0.00	281.19-	0.00	358.01
6395-0 Sewer	DOZIER, CRYSTAL 0.00	526.40		0.00	0.00	0.00	0.00	0.00	526.40
6397-0 Sewer	SANTILLO, MARIBETH O 0.00	437.10		0.00	0.00	0.00	74.44-	0.00	362.66
6428-0 Sewer	MCPHERSON, MARCIA P 0.00	394.80		0.00	0.00	0.00	0.00	0.00	394.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6436-0	BELL, YVETTE								
Sewer	0.00	296.10		0.00	0.00	0.00	6.06-	8.42-	290.04
6456-0	HERNANDEZ, CHERYL								
Sewer	1.05-	352.50		0.00	0.00	0.00	0.00	0.00	351.45
6457-0	MONTOYA, JOHN - SANIN,G - FIRMINO,T								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
6468-0	BERTOLOTTI, JOSEPH-DUNN, MARYELLEN								
Sewer	0.00	314.90		0.00	0.00	0.00	0.00	10.85-	314.90
6475-0	SOTELO, ALEXANDER I								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	10.04-	291.40
6499-0	SCUTRO, ANTHONY J & BADRY, MYRIEM								
Sewer	0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20
6506-0	MUSHARBASH, MARY								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
6508-0	FEDERAL NATIONAL MORTGAGE ASSOC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
6515-0	CHOPPY, CHRISTINE A								
Sewer	0.00	479.40		0.00	0.00	0.00	0.00	0.00	479.40
6565-0	AREDE, PAULO & FERNANDES,L JNTS								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
6567-0	AGUDELO, HERNAN S & CAROLINA I								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	11.17-	324.30
6576-0	MULLEN, JAMES JR								
Sewer	0.00	155.10		0.00	0.00	0.00	0.00	0.00	155.10
6586-0	CRUZ, YESENIA M J - RAMOS, SANTOS A								
Sewer	0.00	611.00		0.00	0.00	0.00	0.00	21.05-	611.00
6598-0	CABRERA, PEDRO A QUEZADA								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
6617-0	NUNES, CARLOS M & MARIA L								
Sewer	0.00	310.20		0.00	0.00	0.00	0.00	0.00	310.20
6618-0	LEPORE, K MARC & BRIDGET A								
Sewer	0.00	399.50		0.00	0.00	0.00	5.26-	13.14-	394.24
6639-0	ARAUJO, JOHN M								
Sewer	0.00	117.50		0.00	0.00	0.00	0.00	4.05-	117.50
6643-0	ROYSTER, JAYSON A & TANISHA N								
Sewer	1.05-	347.80		0.00	0.00	0.00	0.00	0.00	346.75

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6656-0 Sewer	GOMEZ, CLAUDIA 9.50-	441.80		0.00	0.00	0.00	0.00	0.00	432.30
6670-0 Sewer	REID-JONES, NOVA VELANDIE 0.00	230.30		0.00	0.00	0.00	230.00-	0.00	0.30
6682-0 Sewer	PINOS-CASTILLO, JUAN CARLOS 0.00	314.90		0.00	0.00	0.00	0.00	10.85-	314.90
6683-0 Sewer	PATTERSON, ERNESTINE 0.00	300.80		0.00	0.00	0.00	0.00	10.43-	300.80
6694-0 Sewer	CANALES, LAWRENCE & JACQUELINE 0.00	479.40		0.00	0.00	0.00	0.00	16.73-	479.40
6701-0 Sewer	SOTO, MARTIN 0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
6710-0 Sewer	GAONA, JULIA P 0.00	314.90		0.00	0.00	0.00	0.00	0.00	314.90
6722-0 Sewer	ENDERLE, ALANE 0.00	484.10		0.00	0.00	0.00	0.00	0.00	484.10
6729-0 Sewer	BEDLIVY, HENRY JR & CAROLINE 0.00	1,062.20		0.00	0.00	0.00	0.00	26.32-	1,062.20
6734-0 Sewer	DORRIELAN, JESUMENE J ESTATE 0.00	112.80		0.00	0.00	0.00	0.00	3.89-	112.80
6808-0 Sewer	OGBAJE, DAVID O & EDILI, ESTHER 0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
6809-0 Sewer	ONWUNALI, UCHEY E - ONUOHA, OLUCHI 0.00	1,038.70		0.00	0.00	0.00	0.00	0.00	1,038.70
6812-0 Sewer	CICCHINO,ALESSANDRA - FIORE,EDWARD 0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
6862-0 Sewer	JACKSON, WILLIAM & JACKSON, MARILYN 0.00	460.60		0.00	0.00	0.00	0.00	0.00	460.60
6875-0 Sewer	BADIO, EVENA 0.00	629.80		0.00	0.00	0.00	0.00	0.00	629.80
6876-0 Sewer	FARLEY, JEAN A ESTATE 0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
6878-0 Sewer	WALSH, LAURA & WYBLE, JON ESTATE 0.00	103.40		0.00	0.00	0.00	0.00	3.56-	103.40
6887-0 Sewer	DA SILVA, RUI & ANDREA 0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6892-0	RICHARDSON, KYLE J								
Sewer	0.00	79.90		0.00	0.00	0.00	0.00	2.75-	79.90
6906-0	MONTIEL, SAUL ADAN & TEJADA, ELIANA								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
6908-0	WHITAKER, TOIA S								
Sewer	0.00	206.80		0.00	0.00	0.00	0.00	0.00	206.80
6924-0	BAPTISTA, ARSENIO & CARLA SENA								
Sewer	0.00	770.80		0.00	0.00	0.00	0.00	0.00	770.80
6936-0	LOPEZ, JOSE V - FERRIN, MARIA J								
Sewer	0.00	352.50		0.00	0.00	0.00	152.50-	5.40-	200.00
6970-0	MILLER, VALERIYA - BENIN, ALEXANDER								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	0.00	296.10
6979-0	HERZOG, MOSHE								
Sewer	0.00	427.70		0.00	0.00	0.00	0.00	0.00	427.70
6986-0	VAZQUEZ, LEILANI								
Sewer	0.00	324.30		0.00	0.00	0.00	200.00-	0.00	124.30
6996-0	WILSON-FRANCIS, SUZETTE								
Sewer	0.00	620.40		0.00	0.00	0.00	0.00	0.00	620.40
7009-0	BARTE,NARCISO JR & AGRIPIA M								
Sewer	0.00	451.20		0.00	0.00	0.00	38.50-	5.21-	412.70
7011-0	AVERILLA, MIRIAM A & VIRGILIO A								
Sewer	0.00	554.60		0.00	0.00	0.00	7.88-	18.24-	546.72
7030-0	FALAR, RITZELLE & RAUL								
Sewer	0.00	408.90		0.00	0.00	0.00	0.00	0.00	408.90
7041-0	KONAH, GONGAR - JEAN, LUCINDA								
Sewer	0.00	122.20		0.00	0.00	0.00	0.00	0.00	122.20
7042-0	FUHRER, ABRAHAM & BLIMA								
Sewer	1.05-	305.50		0.00	0.00	0.00	0.00	0.00	304.45
7060-0	PATEL, KETANKUMAR								
Sewer	0.00	484.10		0.00	0.00	0.00	0.00	0.00	484.10
7075-0	COLE, ANDREA & CLAYTON								
Sewer	0.00	540.50		0.00	0.00	0.00	0.00	12.49-	540.50
7084-0	PORTER, ANDREW M & TERRY LYNN								
Sewer	0.00	347.80		0.00	0.00	0.00	0.00	8.04-	347.80
7091-0	TORRES, JAMES								
Sewer	0.00	502.90		0.00	0.00	0.00	0.00	0.00	502.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7102-0	NICKERSON, LAMONT								
Sewer	0.00	413.60		0.00	0.00	0.00	0.00	0.00	413.60
7114-0	MAFFEI, ROBERT J JR & AMYROSE								
Sewer	1.05-	50.00		0.00	0.00	0.00	0.00	0.00	48.95
7119-0	MEJIA, JOSE M & MARIA C								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	10.04-	291.40
7127-0	JEAN, SUZE								
Sewer	0.00	526.40		0.00	0.00	0.00	0.00	18.37-	526.40
7132-0	MARTINEZ, WILLIAM-GONZALEZ, VERONICA								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	12.95-	376.00
7133-0	JOSEPH, SHERLY								
Sewer	0.00	310.20		0.00	0.00	0.00	0.00	0.00	310.20
7135-0	LOGAN, RENA								
Sewer	0.00	131.60		0.00	0.00	0.00	3.03-	3.63-	128.57
7139-0	ABESAMIS, RAINERIO & GERALDINE								
Sewer	159.75-	413.60		0.00	0.00	0.00	0.00	0.00	253.85
7196-0	GOLD, ROBIN C & EVAN A								
Sewer	0.00	141.00		0.00	0.00	0.00	0.00	0.00	141.00
7200-0	MENDOZA, ADRIAN DONATO & AMIHAN								
Sewer	0.00	408.90		0.00	0.00	0.00	0.00	0.00	408.90
7205-0	CRUZ, MANUEL - BELL, JAMIE								
Sewer	0.00	188.00		0.00	0.00	0.00	0.00	0.00	188.00
7218-0	AGNONE, STEFAN & SYLVIA								
Sewer	0.00	484.10		0.00	0.00	0.00	0.00	0.00	484.10
7219-0	COLUMBIE, DANIEL E & ISABEL I								
Sewer	0.00	202.10		0.00	0.00	0.00	0.00	0.00	202.10
7222-0	ANDRE, ARISTIDES & ALICE								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
7225-0	KISS, SCOTT M & ANNETTE								
Sewer	0.00	131.60		0.00	0.00	0.00	0.00	0.00	131.60
7258-0	MENOS, REGINALD								
Sewer	0.00	296.10		0.00	0.00	0.00	295.71-	10.65-	0.39
7266-0	ROBLES, MILLY								
Sewer	0.00	535.80		0.00	0.00	0.00	0.00	18.57-	535.80
7286-0	PHILLIPS, REGINA D - MUHAMMAD, DAMU								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	10.36-	300.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7292-0	OWENS, GEOFFREY P & MICHELLE								
Sewer	0.00	446.50		0.00	0.00	0.00	0.00	15.38-	446.50
7295-0	REYES, JAYMIE								
Sewer	0.00	103.40		0.00	0.00	0.00	0.00	0.00	103.40
7296-0	CHRISTMAS, NOEL J								
Sewer	0.00	310.20		0.00	0.00	0.00	294.97-	15.23-	15.23
7299-0	RAMDAYAL, CHRISTOPHER & HEMA								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	0.00	423.00
7316-0	LAMOUR, GUERDA								
Sewer	0.00	907.10		0.00	0.00	0.00	0.00	0.00	907.10
7319-0	DESROULEAUX, HARRY & MARIE ANGE								
Sewer	0.00	540.50		0.00	0.00	0.00	0.00	19.82-	540.50
7330-0	FREITAS, FLAVIO C								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	7.77-	225.60
7342-0	RAMIREZ, AMANDA								
Sewer	0.00	470.00		0.00	0.00	0.00	0.00	0.00	470.00
7344-0	TOUSSAINT, SHENA - FAB, THERESA E								
Sewer	0.00	455.90		0.00	0.00	0.00	200.00-	0.00	255.90
7352-0	GNIAZDOWSKI, MARK & VIRGINIA								
Sewer	25.36-	286.70		0.00	0.00	0.00	0.00	0.00	261.34
7359-0	NEVES, BRUCE C & SONIA M								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	0.00	230.30
7360-0	MURRAY, WARREN								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
7392-0	SERAQUAIZE, PIERRE & KESLIN E								
Sewer	0.00	545.20		0.00	0.00	0.00	0.00	18.78-	545.20
7394-0	VALLARTA, ARNOLD & MARIBEL								
Sewer	0.00	282.00		0.00	0.00	0.00	0.00	9.71-	282.00
7397-0	FRANCIS, SHARAE A - FRANCIS, ERNEST								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
7415-0	SEEPERSAD, R - RAMHARACK, K								
Sewer	0.00	705.00		0.00	0.00	0.00	0.00	0.00	705.00
7421-0	FOSTER, LIZA								
Sewer	0.00	521.70		0.00	0.00	0.00	221.70-	21.45-	300.00
7462-0	SANTOS, MANUEL & PAULA D								
Sewer	0.00	178.60		0.00	0.00	0.00	39.75-	0.00	138.85

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7475-0 Sewer	ASHAM, TIFFANY & AZER, ABANOUB R	0.00	286.70	0.00	0.00	0.00	0.00	0.00	286.70
7494-0 Sewer	PURCELL, ALFRED	0.80-	1,005.80	0.00	0.00	0.00	0.00	0.00	1,005.00
7506-0 Sewer	JEAN, WISMITH - THELUSMA, CARMEN	0.00	404.20	0.00	0.00	0.00	0.00	14.01-	404.20
7512-0 Sewer	JACINTO, JOAO & ISABEL	0.00	282.00	0.00	0.00	0.00	1.10-	0.00	280.90
7515-0 Sewer	SANFORD, PHYLLIS R	0.00	136.30	0.00	0.00	0.00	0.00	4.69-	136.30
7524-0 Sewer	DWAH, DALPHINE	0.00	131.60	0.00	0.00	0.00	0.00	0.00	131.60
7538-0 Sewer	CELESTIN, PIERRE & DESROSIER, MARIE	0.00	352.50	0.00	0.00	0.00	0.00	0.00	352.50
7541-0 Sewer	BAAKO-BOAFO, EMMANUEL & TAMISHA	0.00	338.40	0.00	0.00	0.00	0.00	0.00	338.40
7543-0 Sewer	COLLIER, DAVID L JR	0.00	568.70	0.00	0.00	0.00	0.00	0.00	568.70
7550-0 Sewer	DALESSANDRO, GAETANO - DALESSANDRO, D	0.00	150.40	0.00	0.00	0.00	145.00-	0.00	5.40
7565-0 Sewer	ROYE, JOAN - REID, NEVILLE	0.00	549.90	0.00	0.00	0.00	0.00	0.00	549.90
7571-0 Sewer	JEROME, MARIE C	0.00	470.00	0.00	0.00	0.00	0.00	0.00	470.00
7572-0 Sewer	OLIUS, ERNEST S - JEAN, ELSA	0.00	474.70	0.00	0.00	0.00	51.95-	0.00	422.75
7592-0 Sewer	DHAITI, ANGELINE - JOSEPH, VOLDES	0.00	173.90	0.00	0.00	0.00	0.00	0.00	173.90
7606-0 Sewer	MASSE, ROSE	0.00	225.60	0.00	0.00	0.00	0.00	0.00	225.60
7607-0 Sewer	DELGADO, HERNAN M - RODAS, ANDREA	0.00	173.90	0.00	0.00	0.00	0.00	0.00	173.90
7618-0 Sewer	VIEIRA, BRIAN G & BORGES, CRISTINA	0.00	126.90	0.00	0.00	0.00	0.00	0.00	126.90
7626-0 Sewer	BLAKE, CARLINE SOLANGE	0.00	75.20	0.00	0.00	0.00	0.00	0.00	75.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7628-0	STEDRONSKY, JAIME & DAWN								
Sewer	0.00	540.50		0.00	0.00	0.00	279.58-	23.13-	260.92
7629-0	PRICE, ERICA - GABLE, ROBERT JR								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
7630-0	RIOLO, VINCENT R								
Sewer	0.00	446.50		0.00	0.00	0.00	0.00	0.00	446.50
7634-0	VO, TRIET								
Sewer	0.00	639.20		0.00	0.00	0.00	0.00	23.44-	639.20
7672-0	CARPIO, GEOVANNY - CARPIO, MICHAEL								
Sewer	0.00	813.10		0.00	0.00	0.00	400.00-	0.00	413.10
7679-0	PONTE, SHEILLA								
Sewer	0.00	451.20		0.00	0.00	0.00	0.00	16.54-	451.20
7681-0	WALTON, AHMAD RASHAAD & TABATHA J								
Sewer	0.00	690.90		0.00	0.00	0.00	69.98-	0.00	620.92
7695-0	PRATA, TIAGO								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
7705-0	BEATON, ODETTE								
Sewer	0.00	258.50		0.00	0.00	0.00	158.98-	10.22-	99.52
7710-0	BROOMFIELD, KEITH W								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
7734-0	DEOLIVEIRA, ADAILTON & MUNIRA								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	7.93-	230.30
7755-0	SCHNEIDER, KATHLEEN								
Sewer	0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
7772-0	NOEL, JARED G & MONICA G								
Sewer	0.00	390.10		0.00	0.00	0.00	0.00	13.44-	390.10
7781-0	DUY, MARIA								
Sewer	0.00	540.50		0.00	0.00	0.00	300.00-	0.00	240.50
7820-0	INVESTORS PORTFOLIO LLC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
7840-0	CLAIBORNE, JAHONNAH - MCDUGALD, JOHN								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	13.94-	399.50
7844-0	YARBOROUGH, CRAIG								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	0.00	338.40
7849-0	SERRANO, JOHN W AGUILAR								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7873-0	CHASE, MARC								
Sewer	0.00	643.90		0.00	0.00	0.00	0.00	0.00	643.90
7881-0	ORELLANA, GERMANIA								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	0.00	230.30
7889-0	POSSIDONIO, JEHOMAR								
Sewer	0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
7902-0	FRANCILLON, VANESSA								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
7904-0	SAINT-LOUIS, BIENKA								
Sewer	0.00	155.10		0.00	0.00	0.00	0.00	5.34-	155.10
7929-0	WILLIAMS, LONNIE & KIM BENNETT								
Sewer	0.00	314.90		0.00	0.00	0.00	0.00	10.85-	314.90
7946-0	THEISSEN, CINDY R								
Sewer	0.00	667.40		0.00	0.00	0.00	43.63-	24.17-	623.77
7947-0	DORESTIL, MADELINE								
Sewer	0.00	418.30		0.00	0.00	0.00	0.00	0.00	418.30
7956-0	TNR HOLDINGS, LLC								
Sewer	0.00	629.80		0.00	0.00	0.00	0.00	0.00	629.80
7959-0	SANABRIA, TAMIKA L								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	11.66-	338.40
7960-0	RODRIGUEZ, ELIEZER								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
7967-0	REID, WENYLLA P								
Sewer	0.00	197.40		0.00	0.00	0.00	0.00	0.00	197.40
7969-0	RAJADURAI, PRINCELY&PARIMALARANI								
Sewer	0.00	427.70		0.00	0.00	0.00	0.00	0.00	427.70
7978-0	BRYANT, DARRYL & CYNTHIA								
Sewer	0.00	235.00		0.00	0.00	0.00	141.57-	0.00	93.43
7985-0	SIMMONS, JUDITH								
Sewer	0.00	70.50		0.00	0.00	0.00	0.00	0.00	70.50
8007-0	SABA, MANUEL V & HAZEL L								
Sewer	0.00	404.20		0.00	0.00	0.00	0.00	0.00	404.20
8021-0	ABBOTT, SEAN & JENNIE PREVAL								
Sewer	0.00	958.80		0.00	0.00	0.00	2.95-	13.21-	955.85
8024-0	MANGIA, JOSEPH N -PADILLA, ANGEL								
Sewer	0.00	394.80		0.00	0.00	0.00	0.00	13.60-	394.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8030-0	DECKER, MARTIN J & ANNA MARIE								
Sewer	0.00	314.90		0.00	0.00	0.00	0.00	0.00	314.90
8031-0	WELCH, LILLIAN M								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
8055-0	TELLE, JOHN								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	0.00	423.00
8090-0	COUTO, MARIA O								
Sewer	0.00	502.90		0.00	0.00	0.00	0.00	17.55-	502.90
8116-0	MUNOZ, CARLOS A & DIANA								
Sewer	0.00	394.80		0.00	0.00	0.00	0.00	0.00	394.80
8127-0	DELAROSA, ORLANDO - DELAROSA, O II								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	0.00	296.10
8131-0	WEBBER, KAREN & GOBERN, SEAN								
Sewer	0.00	282.00		0.00	0.00	0.00	6.24-	6.27-	275.76
8136-0	MC MURDO, DIANE M								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
8156-0	WALSH, CAROL ANN								
Sewer	0.00	643.90		0.00	0.00	0.00	100.00-	0.00	543.90
8167-0	URENA, ELVIS A								
Sewer	0.00	357.20		0.00	0.00	0.00	10.70-	9.60-	346.50
8169-0	HENRIQUES, JOHN G & PAULA S								
Sewer	0.00	394.80		0.00	0.00	0.00	4.18-	13.95-	390.62
8189-0	GONCALVES, DAVID & NELLY								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	9.88-	286.70
8218-0	MAQSOOD, IRFAN								
Sewer	0.00	188.00		0.00	0.00	0.00	0.00	6.48-	188.00
8242-0	HONEYMAR, ROBERT J & JILLIAN LEIGH								
Sewer	0.00	357.20		0.00	0.00	0.00	182.70-	14.69-	174.50
8248-0	FRANCOIS, WADELIN								
Sewer	0.00	427.70		0.00	0.00	0.00	0.00	14.92-	427.70
8266-0	DEFURIANNI, ALFRED B & SUSAN								
Sewer	0.00	559.30		0.00	0.00	0.00	0.00	0.00	559.30
8272-0	LAYDEN, JACQUELINE B								
Sewer	0.00	493.50		0.00	0.00	0.00	0.00	0.00	493.50
8296-0	CARRERO, WANDA - LORENZO, DANIEL								
Sewer	3.72	418.30		0.00	0.00	0.00	0.00	3.72-	422.02

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8307-0 Sewer	MORENO, JOSE L & ROSA, MELISSA C 0.00	296.10	0.00	0.00	0.00	0.00	0.00	296.10
8309-0 Sewer	GOMES, ANTONIO & LUISA 0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40
8377-0 Sewer	JACHEC, MALGORZATA 0.00	399.50	0.00	0.00	0.00	0.00	15.62-	399.50
8379-0 Sewer	CISKO, KEVIN 0.00	408.90	0.00	0.00	0.00	0.00	0.00	408.90
8498-0 Sewer	CARDONA, ROSA 0.00	277.30	0.00	0.00	0.00	0.00	0.00	277.30
8503-0 Sewer	FERNANDEZ, MARIA 0.00	173.90	0.00	0.00	0.00	0.00	0.00	173.90
8523-0 Sewer	GONZALES, CAMILLE 1.05-	239.70	0.00	0.00	0.00	0.00	0.00	238.65
8643-0 Sewer	TAHIR, FAHAD 0.00	658.00	0.00	0.00	0.00	0.00	57.90-	658.00
8661-0 Sewer	CORBIN, KENNETH 0.00	150.40	0.00	0.00	0.00	150.00-	0.00	0.40
8662-0 Sewer	CALIENDO, NICOLE & ANTHONY 0.00	150.40	0.00	0.00	0.00	0.00	0.00	150.40
8728-0 Sewer	ORTIZ, DANNY 0.00	601.60	0.00	0.00	0.00	0.00	0.00	601.60
8753-0 Sewer	CARSON, CHRISTOPHER B & TOBY 0.00	639.20	0.00	0.00	0.00	200.00-	0.00	439.20
8760-0 Sewer	MARTINEZ, ENRIQUE & PAULA 0.00	568.70	0.00	0.00	0.00	3.51-	20.60-	565.19
8770-0 Sewer	MCCARTHY, BRIAN P 0.00	145.70	0.00	0.00	0.00	0.00	0.00	145.70
8780-0 Sewer	H G REALTY GROUP, LLC 0.00	249.10	0.00	0.00	0.00	0.00	9.74-	249.10
8814-0 Sewer	LIDL US OPERATIONS, LLC 0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
8890-0 Sewer	SAFENET INDUSTRIES, LLC 0.00	50.00	0.00	0.00	0.00	0.00	1.72-	50.00
8972-0 Sewer	LOPEZ, JAVIER - MARTIN, CHARLOTTE A 1.05-	192.70	0.00	0.00	0.00	0.00	0.00	191.65

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8984-0	ALMONTE, CINTHIA								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
8993-0	MARTIN, ALEX & MARIA								
Sewer	0.00	1,410.00		0.00	0.00	0.00	0.00	81.30-	1,410.00
8997-0	COLON, SANTOS								
Sewer	0.00	178.60		0.00	0.00	0.00	0.00	0.00	178.60
9003-0	SICKLER, ERNEST & LORI								
Sewer	0.00	305.50		0.00	0.00	0.00	245.41-	8.34-	60.09
9016-0	TEMPLE, JENNIFER D								
Sewer	0.85-	183.30		0.00	0.00	0.00	0.00	0.00	182.45
9018-0	WEINER, HARVEY B								
Sewer	0.00	470.00		0.00	0.00	0.00	193.18-	6.82-	276.82
9022-0	ROCHA, JORGE-LEON, DIVA								
Sewer	0.00	230.30		0.00	0.00	0.00	230.00-	0.00	0.30
9025-0	KEARNEY, DIANE & JAMES J JR								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
9028-0	FELDER, ARTHUR E & BEATRICE R								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	3.84-	169.20
9040-0	ABRANTES, MARCO & TIFFANY								
Sewer	0.00	319.60		0.00	0.00	0.00	0.00	0.00	319.60
9056-0	155 LOCUST DR LLC								
Sewer	0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
9061-0	ROBINSON, MICHELLE								
Sewer	0.09	314.90		0.00	0.00	0.00	0.00	0.00	314.99
9074-0	PHILIPPE, SONNY & MARIE								
Sewer	0.00	404.20		0.00	0.00	0.00	0.00	0.00	404.20
9078-0	SERNA, ALEXANDER & ACEVEDO, DIANA								
Sewer	0.00	202.10		0.00	0.00	0.00	0.00	0.00	202.10
9080-0	MUNIZ, CARLOS & SORAYA								
Sewer	0.00	216.20		0.00	0.00	0.00	216.00-	0.00	0.20
9119-0	TAVERA, GENE H & SUSANA S								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
9122-0	DELA PENA, ERELYN ROSE								
Sewer	0.00	540.50		0.00	0.00	0.00	0.00	0.00	540.50
9139-0	PULITI, LUCIANO & MELODY								
Sewer	0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9147-0 Sewer	STANTON, BRENDA J 1.05-	188.00		0.00	0.00	0.00	0.00	0.00	186.95
9148-0 Sewer	CHUDZIK, FRANK N & ANNIE J 0.00	427.70		0.00	0.00	0.00	0.00	14.73-	427.70
9149-0 Sewer	SYMZYK, YURIY 0.00	446.50		0.00	0.00	0.00	0.00	0.00	446.50
9179-0 Sewer	ST LOUIS-AUGUSTIN,C & AUGUSTIN,R 0.00	399.50		0.00	0.00	0.00	0.00	0.00	399.50
9185-0 Sewer	GOCO, RODOLFO D, JR & LIWANAG L 0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
9189-0 Sewer	HOFFMAN, HEATHER 0.00	267.90		0.00	0.00	0.00	0.00	9.23-	267.90
9200-0 Sewer	KRUSE, KENNETH A & TORI 0.00	366.60		0.00	0.00	0.00	364.82-	0.00	1.78
9226-0 Sewer	GAY, GREGORY - DISPALATRO, ARIANA 0.00	183.30		0.00	0.00	0.00	0.00	0.00	183.30
9254-0 Sewer	LEMKE, JENNIFER L 0.00	329.00		0.00	0.00	0.00	0.00	11.33-	329.00
9255-0 Sewer	MACCARELLI, MARC 0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
9262-0 Sewer	SHAH, SACHEEN C 0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
9290-0 Sewer	CHAMBERLIN, BRIAN & SIEBERT, C 0.00	390.10		0.00	0.00	0.00	87.17-	14.39-	302.93
9305-0 Sewer	DIAZ, JENNIFER 0.00	206.80		0.00	0.00	0.00	0.00	0.00	206.80
9311-0 Sewer	ERNEGA, ALEXANDRE 0.00	343.10		0.00	0.00	0.00	0.00	0.00	343.10
9317-0 Sewer	CUTRO, NICOLE 0.00	75.20		0.00	0.00	0.00	0.00	0.00	75.20
9329-0 Sewer	ZABAT, EDEN A 0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
9357-0 Sewer	NUNEZ, EMMANUEL & POLONIA, ROSANNY 0.00	202.10		0.00	0.00	0.00	0.00	0.00	202.10
9366-0 Sewer	SOUZA, GRAZIANO MAIA 0.00	404.20		0.00	0.00	0.00	0.00	0.00	404.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9382-0 Sewer	WELLS, CARLA N 0.00	695.60		0.00	0.00	0.00	0.00	24.11-	695.60
9383-0 Sewer	FERNANDEZ, PAOLA N 1.05-	324.30		0.00	0.00	0.00	0.00	0.00	323.25
9387-0 Sewer	JACKSON, DARYL JR 1.05-	1,019.90		0.00	0.00	0.00	0.00	0.00	1,018.85
9396-0 Sewer	GREEN, OMEGA J 0.00	300.80		0.00	0.00	0.00	0.00	10.36-	300.80
9412-0 Sewer	SOUZA, JADIR 0.00	235.00		0.00	0.00	0.00	4.00-	0.00	231.00
9418-0 Sewer	PHAM, PHU V & SUSAN LAM 1.68-	225.60		0.00	0.00	0.00	0.00	0.00	223.92
9419-0 Sewer	GROSSHANS, ROSEMARY 0.00	117.50		0.00	0.00	0.00	0.00	0.00	117.50
9425-0 Sewer	PEREZ-LADINO, LE & PEREZ, CM ET AL 0.00	512.30		0.00	0.00	0.00	112.30-	5.92-	400.00
9436-0 Sewer	BRITO, CESAR - VACABRITO, CHRISTIAN 0.00	178.60		0.00	0.00	0.00	0.00	6.19-	178.60
9474-0 Sewer	LYNNIK, STANLEY - LYNNIK, EUGENIA 0.00	357.20		0.00	0.00	0.00	0.00	0.00	357.20
9482-0 Sewer	RAPKE, ANGELA 0.00	296.10		0.00	0.00	0.00	150.00-	0.00	146.10
9483-0 Sewer	RODRIGUEZ, ALEXANDRA & DEJESUS, R C 0.00	404.20		0.00	0.00	0.00	0.00	0.00	404.20
9498-0 Sewer	RACIUS, EMILE & PRAGUE C 0.00	202.10		0.00	0.00	0.00	0.00	0.00	202.10
9520-0 Sewer	OLIVEIRA, L - GASPAR, I 0.00	592.20		0.00	0.00	0.00	0.00	0.00	592.20
9526-0 Sewer	PUBLIC SERVICE ELEC & GAS CO 0.00	1,254.90		0.00	0.00	0.00	0.00	0.00	1,254.90
9571-0 Sewer	THOMAKOS, TASIA-PARASHAKIS, CHRISTOS 0.00	1,485.20		0.00	0.00	0.00	0.00	0.00	1,485.20
9576-0 Sewer	GALVAN, MAURICE 0.00	564.00		0.00	0.00	0.00	0.00	19.68-	564.00
9590-0 Sewer	OMORUYI, ABIMBOLA BOLANLE 0.00	606.30		0.00	0.00	0.00	0.00	0.00	606.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9600-0 Sewer	VILTEUS, MINOUCHE, ET ALS 0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
9620-0 Sewer	UBANII, UZOMA PRIMUS M & GLADYS N 17.90-	376.00		0.00	0.00	0.00	0.00	0.00	358.10
9643-0 Sewer	HARRIS, ROBERT 0.00	399.50		0.00	0.00	0.00	0.00	13.76-	399.50
9658-0 Sewer	LUZUNG, GIL 0.00	554.60		0.00	0.00	0.00	0.00	19.23-	554.60
9661-0 Sewer	SOHM, ALIVIA - WILSON, KERRON 0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
9663-0 Sewer	TOCA, JULITA G & EL-GAZZAR, WAAEL S 0.00	169.20		0.00	0.00	0.00	0.00	0.00	169.20
9680-0 Sewer	FARMER,GREGORY & MARY - FARMER, AMY 0.00	484.10		0.00	0.00	0.00	0.00	0.00	484.10
9686-0 Sewer	ALVA, JAVIER - REINEKE, JANA 0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
9692-0 Sewer	ANDRES, NARDO & LEEYAN 0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
9740-0 Sewer	COLEY, WILLIE 0.00	639.20		0.00	0.00	0.00	0.00	0.00	639.20
9760-0 Sewer	PIERRE, KATHLEEN JEROME 0.00	399.50		0.00	0.00	0.00	0.00	0.00	399.50
9775-0 Sewer	WILLIAMS, LISA 0.00	225.60		0.00	0.00	0.00	0.00	7.77-	225.60
9797-0 Sewer	CHOI, SO HEE - LYNCH, THOMAS D JR 0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
9807-0 Sewer	VICTORINO, ALBERTO 0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
9821-0 Sewer	BORGES, CARLA 0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30
9822-0 Sewer	SAUNDERS, KIM 0.00	70.50		0.00	0.00	0.00	0.00	0.00	70.50
9826-0 Sewer	GONZALEZ, DIANA 0.00	188.00		0.00	0.00	0.00	0.00	6.48-	188.00
9830-0 Sewer	VITUG, RINGGO L 0.00	564.00		0.00	0.00	0.00	3.46-	0.00	560.54

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9831-0	DIAZ, JOSE & CHRISTINE							
Sewer	0.00	380.70	0.00	0.00	0.00	0.00	0.00	380.70
9867-0	OSORIO, EDWIN - LAMOS, CLAUDIA M C							
Sewer	0.00	141.00	0.00	0.00	0.00	0.00	0.00	141.00
9873-0	LAURIE, KIAYA - WELLS, RANDY							
Sewer	0.00	1,137.40	0.00	0.00	0.00	915.22-	4.78-	222.18
9875-0	SILVA, EDDIE & LIDIANE C							
Sewer	0.00	131.60	0.00	0.00	0.00	0.00	0.00	131.60
9878-0	SHAH-SEOKARRAN, SHAMSUN							
Sewer	0.00	413.60	0.00	0.00	0.00	52.61-	0.00	360.99
9882-0	RODRIGUES, TALVANI							
Sewer	0.00	112.80	0.00	0.00	0.00	0.00	3.89-	112.80
9888-0	SILVA, VICTOR M							
Sewer	36.58-	399.50	0.00	0.00	0.00	0.00	0.00	362.92
9890-0	PETION, YVETTE & HANSON, WILLIAM							
Sewer	0.00	352.50	0.00	0.00	0.00	0.00	0.00	352.50
9891-0	MICHEL, NOE & JULES, GUERDA MICHEL							
Sewer	0.00	173.90	0.00	0.00	0.00	0.00	0.00	173.90
9922-0	WILKINS, LYNN - WILKINS, JENNIFER							
Sewer	0.00	267.90	0.00	0.00	0.00	0.00	0.00	267.90
9926-0	LARGAESPADA, ROY & LISBETH BADILLA							
Sewer	0.00	296.10	0.00	0.00	0.00	0.00	0.00	296.10
9927-0	CRUMP,LAVONNIE - HAYNES,AMEL-NAHREE							
Sewer	0.00	267.90	0.00	0.00	0.00	0.00	9.23-	267.90
9938-0	VALETTE, EMILIO A - VALETTE, CARMEN							
Sewer	0.00	282.00	0.00	0.00	0.00	0.00	0.00	282.00
9942-0	FERNANDEZ, JUAN							
Sewer	0.00	206.80	0.00	0.00	0.00	0.00	7.17-	206.80
9948-0	BOXTON, SHEDRICK T & JEMINA T O							
Sewer	0.00	578.10	0.00	0.00	0.00	0.00	0.00	578.10
9972-0	CABRAL, RICKY R - BALSECA, MELISSA							
Sewer	0.00	103.40	0.00	0.00	0.00	0.00	0.00	103.40
9986-0	APONTE, LUIS & TWILLA							
Sewer	0.00	305.50	0.00	0.00	0.00	0.00	0.00	305.50
10009-0	ETIENNE, BETHSY							
Sewer	139.30-	423.00	0.00	0.00	0.00	0.00	0.00	283.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10032-0	OMIDIRE, FEMI & TOYIN							
Sewer	0.00	582.80	0.00	0.00	0.00	0.00	0.00	582.80
10036-0	THAMPI, JINESH P - DANIEL, RESHMA							
Sewer	0.00	329.00	0.00	0.00	0.00	0.00	0.00	329.00
10059-0	LARONGA, ROBERT - LARONGA, DENNIS SR							
Sewer	0.00	719.10	0.00	0.00	0.00	0.00	0.00	719.10
10060-0	CANUTO, EUGENE & MARINEL D							
Sewer	0.00	371.30	0.00	0.00	0.00	47.76-	3.71-	323.54
10094-0	BIEN-AIME, VALERIE							
Sewer	0.00	122.20	0.00	0.00	0.00	0.00	0.00	122.20
10102-0	SOSA, MARIA LUISA-CALDERON, VICTOR							
Sewer	0.00	394.80	0.00	0.00	0.00	0.53-	4.74-	394.27
10150-0	MOORE, RONALD I & BRIDGET							
Sewer	2.00-	310.20	0.00	0.00	0.00	0.00	0.00	308.20
10157-0	D'ADDARIO, FREDERICK & SUSAN							
Sewer	0.00	1,043.40	0.00	0.00	0.00	0.00	0.00	1,043.40
10163-0	CAJA, FLAVIA							
Sewer	0.00	183.30	0.00	0.00	0.00	0.00	6.31-	183.30
10188-0	CAMERON, ROGER & LASHANA M							
Sewer	0.00	517.00	0.00	0.00	0.00	0.00	0.00	517.00
10191-0	BAUTISTA, ANTHONY C & MYRNA V							
Sewer	0.00	408.90	0.00	0.00	0.00	3.72-	14.08-	405.18
10195-0	HALE, MARGARET							
Sewer	0.00	413.60	0.00	0.00	0.00	0.00	14.25-	413.60
10213-0	GALLEGOS, VERONICA DIAZ							
Sewer	0.00	1,250.20	0.00	0.00	0.00	0.00	0.00	1,250.20
10226-0	SENISZYN, ALBERT M & LINDA A							
Sewer	0.00	126.90	0.00	0.00	0.00	0.00	0.00	126.90
10232-0	BATEMON, JACQUELYNE & JAHAD							
Sewer	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
10235-0	GUEDES, JOAO							
Sewer	0.00	258.50	0.00	0.00	0.00	0.00	0.00	258.50
10296-0	MATULLO, PATRICIA							
Sewer	0.00	235.00	0.00	0.00	0.00	0.00	0.00	235.00
10310-0	JAVED, ZESHAN							
Sewer	0.00	65.80	0.00	0.00	0.00	0.00	0.00	65.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10312-0 Sewer	SERRANO, LUIS A & LILLIANA P 0.00	418.30		0.00	0.00	0.00	0.00	0.00	418.30
10333-0 Sewer	METOUA, GHISLAIN O & GOSSO, ALINE C 0.00	512.30		0.00	0.00	0.00	0.10-	7.97-	512.20
10334-0 Sewer	MOSLEY, SHAUN L 0.00	239.70		0.00	0.00	0.00	0.00	0.00	239.70
10370-0 Sewer	PINTO, MANUEL J & MARIA F 50.00-	573.40		0.00	0.00	0.00	302.28-	22.72-	221.12
10371-0 Sewer	ZUBIZARRETA, PEDRO & DANIA A 0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
10373-0 Sewer	FRANCA, FLAVIA 567.63-	681.50		0.00	0.00	0.00	0.00	0.00	113.87
10380-0 Sewer	MORENCY, ROOSEVELT & YANIQUE 0.00	587.50		0.00	0.00	0.00	381.45-	18.55-	206.05
10383-0 Sewer	BRANCO, ANALISA A & COSTA, BRUNO 0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
10391-0 Sewer	SIARNIAK, JOSEPH ESTATE 0.00	164.50		0.00	0.00	0.00	0.00	0.00	164.50
10396-0 Sewer	PEREZ, EDWIN JR & HELENA 0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
10399-0 Sewer	STATHOPOULOS, LEONIDAS & THOMAS 0.00	79.90		0.00	0.00	0.00	0.00	0.00	79.90
10403-0 Sewer	PINA, PAULO & MARIN, MILLY 0.00	390.10		0.00	0.00	0.00	0.00	0.00	390.10
10406-0 Sewer	TAMBURELLO, ANTHONY & SUSAN 0.00	300.80		0.00	0.00	0.00	0.00	10.43-	300.80
10416-0 Sewer	GONZALEZ, EMILENY A 0.00	183.30		0.00	0.00	0.00	0.00	0.00	183.30
10450-0 Sewer	VAUGHAN, MICHAEL 0.00	643.90		0.00	0.00	0.00	6.00-	22.61-	637.90
10507-0 Sewer	HOLLIS, BERNICE - HOLLIS, PATRICIA 848.35	441.80		0.00	0.00	0.00	0.00	9.23-	1,290.15
10512-0 Sewer	DE OCAMPO, JOSE MERLIN P & TERESA W 0.00	413.60		0.00	0.00	0.00	0.00	0.00	413.60
10517-0 Sewer	LARKIN, DONNA & HAAS, DANIEL 0.00	437.10		0.00	0.00	0.00	281.44-	18.56-	155.66

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10524-0	STANIER, JOHN H ESTATE							
Sewer	0.00	50.00	0.00	0.00	0.00	0.00	1.72-	50.00
10525-0	JOLY-FORREST, MARJORIE & FOREST, M							
Sewer	0.00	324.30	0.00	0.00	0.00	280.04-	9.01-	44.26
10529-0	RAYNOLDS-OMER, DAWN-OMER, ISAMELDIN							
Sewer	0.00	484.10	0.00	0.00	0.00	0.00	0.00	484.10
10540-0	HIX, LAKEYA S							
Sewer	0.00	507.60	0.00	0.00	0.00	0.00	0.00	507.60
10550-0	PRESCOTT, LAURISTON M							
Sewer	0.00	371.30	0.00	0.00	0.00	0.00	0.00	371.30
10551-0	SALLY, ZAKIYYAH W							
Sewer	0.00	531.10	0.00	0.00	0.00	0.00	18.53-	531.10
10559-0	SALIFU, MICHAEL - SALAMI, FULERA							
Sewer	0.00	408.90	0.00	0.00	0.00	0.00	0.00	408.90
10570-0	FEEHAN, JAMES P & PAULINE							
Sewer	0.00	305.50	0.00	0.00	0.00	305.20-	0.00	0.30
10571-0	NAPURANO, ARTHUR A & LINDA P							
Sewer	0.00	192.70	0.00	0.00	0.00	0.00	0.00	192.70
10572-0	EMOGENE, PATRICK & FLEURETTE C							
Sewer	0.00	376.00	0.00	0.00	0.00	169.58-	4.68-	206.42
10578-0	VARGAS,VINCENTE & QUISPE,DIANA E M							
Sewer	1.05-	108.10	0.00	0.00	0.00	0.00	0.00	107.05
10579-0	AKPEERE,ANDREWS - AKPEERE,DONNETTE							
Sewer	0.00	169.20	0.00	0.00	0.00	0.00	0.00	169.20
10582-0	DACRUZ, MICHEL & MONTEIRO, ANA P							
Sewer	0.00	319.60	0.00	0.00	0.00	0.00	0.00	319.60
10585-0	NERE, JEAN E & PHILEMON, GINETTE							
Sewer	0.00	423.00	0.00	0.00	0.00	0.00	0.00	423.00
10590-0	SMITH, REGINALD & ANISSA							
Sewer	0.00	432.40	0.00	0.00	0.00	4.54-	6.53-	427.86
10594-0	ALEXANDRE,URBAIN & GERLANDRE-NOEL,J							
Sewer	0.00	319.60	0.00	0.00	0.00	0.00	0.00	319.60
10601-0	DABNEY, DWAIN E & GWENDOLYN							
Sewer	0.00	470.00	0.00	0.00	0.00	0.00	0.00	470.00
10602-0	PERALTA-ESCOTO, MELVIN R							
Sewer	0.00	145.70	0.00	0.00	0.00	0.00	0.00	145.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10632-0	ROCHA, JORGE								
Sewer	0.00	408.90		0.00	0.00	0.00	0.00	14.08-	408.90
10640-0	SILVA, ADILSON								
Sewer	0.00	709.70		0.00	0.00	0.00	0.00	26.02-	709.70
10660-0	ROMAIN, MARIE L - ROMAIN, FRANZDY								
Sewer	0.00	390.10		0.00	0.00	0.00	390.00-	0.00	0.10
10673-0	VILLALOBO, ALBERTO & LUZ ESPINOSA								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30
10685-0	MORAN, EDWIN								
Sewer	0.00	582.80		0.00	0.00	0.00	0.00	21.37-	582.80
10694-0	MC LENNON, KENISHA								
Sewer	0.00	728.50		0.00	0.00	0.00	0.00	28.49-	728.50
10705-0	MUNOZ, JEANNETH - SAETEROS, CARLOS N								
Sewer	1.05-	629.80		0.00	0.00	0.00	0.00	0.00	628.75
10718-0	DE SARNO, ROSE								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	8.03-	230.30
10721-0	RAMOS, MARK A ESTATE								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	12.79-	371.30
10727-0	DOWNEY, KEVIN A & TONYA A								
Sewer	0.00	545.20		0.00	0.00	0.00	520.94-	4.06-	24.26
10738-0	COSICO, ELEAZAR & NOEMI								
Sewer	0.00	756.70		0.00	0.00	0.00	188.73-	11.27-	567.97
10740-0	BLAKE, CEWARD D								
Sewer	0.00	451.20		0.00	0.00	0.00	0.00	15.74-	451.20
10749-0	SANCHEZ, XAVIER A								
Sewer	0.00	817.80		0.00	0.00	0.00	617.80-	11.17-	200.00
10750-0	JONES, JOHN E JR & JUDITH A								
Sewer	0.00	343.10		0.00	0.00	0.00	4.42-	11.36-	338.68
10762-0	ORTIZ, NELSON & IRMA								
Sewer	0.00	789.60		0.00	0.00	0.00	234.47-	20.53-	555.13
10765-0	TROCHE, GILBERTO								
Sewer	0.00	545.20		0.00	0.00	0.00	6.62-	0.00	538.58
10767-0	AQUINO, JAKELINE								
Sewer	0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
10768-0	WATSON, RHONDA L								
Sewer	0.00	479.40		0.00	0.00	0.00	0.00	0.00	479.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10769-0 Sewer	SHERMAN, DAVID E 0.00	282.00		0.00	0.00	0.00	0.00	0.00	282.00
10776-0 Sewer	CARRILLO, JAIME D PORRAS 0.00	150.40		0.00	0.00	0.00	150.04-	0.00	0.36
10779-0 Sewer	DUQUE, LENNIN 0.00	686.20		0.00	0.00	0.00	0.00	0.00	686.20
10791-0 Sewer	IDROVO, JOHNNY & RUEDA-ZURITA, LUZ 0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
10794-0 Sewer	BROOKS, JASMINE - DEASE, JEFFREY 0.00	564.00		0.00	0.00	0.00	0.00	0.00	564.00
10800-0 Sewer	GANESH HOLDINGS, LLC 0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70
10859-0 Sewer	HIPOLITO, DINDO & ELMIRA 0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
10870-0 Sewer	ABREU, JOAO & STELLA 0.00	390.10		0.00	0.00	0.00	0.00	0.00	390.10
10872-0 Sewer	JEAN, SHERLIE & BAPTISTE,ROLNIQUE J 0.00	296.10		0.00	0.00	0.00	0.00	0.00	296.10
10882-0 Sewer	EVRA, MICHERE 0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
10888-0 Sewer	SANDERS, CLAUDIA 0.00	366.60		0.00	0.00	0.00	89.44-	0.00	277.16
10893-0 Sewer	MBACKE, OUSMANE 0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
10904-0 Sewer	PANDO, JULIO E ESTATE 0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
10913-0 Sewer	POINT-DUJOUR, ARTULDE 100.00-	183.30		0.00	0.00	0.00	0.00	0.00	83.30
10914-0 Sewer	SUPUKO, JANE M & NAMPASO, JOHN 4.73-	220.90		0.00	0.00	0.00	0.00	0.00	216.17
10915-0 Sewer	EDMOND, JOSEPH 0.00	474.70		0.00	0.00	0.00	0.00	16.35-	474.70
10916-0 Sewer	HANSON, EUNICE 0.31-	427.70		0.00	0.00	0.00	0.00	0.00	427.39
10917-0 Sewer	FOULK, WILETTE S & FOULK, YVONNE 0.00	634.50		0.00	0.00	0.00	0.00	24.96-	634.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
10920-0 Sewer	VAZQUEZ, HECTOR & MODESTA 0.00	427.70		0.00	0.00	0.00	0.00	0.00	427.70
10932-0 Sewer	DYE, DARRYL - KNOX, MYRA 0.00	188.00		0.00	0.00	0.00	0.00	6.48-	188.00
10941-0 Sewer	STEWART, OLIVIA B 0.00	890.31		0.00	0.00	0.00	0.00	30.86-	890.31
10949-0 Sewer	ALVAREZ, ENRIQUE & MAYRA 0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
10951-0 Sewer	TAHIR, DORIS 0.00	277.30		0.00	0.00	0.00	0.00	9.61-	277.30
10953-0 Sewer	CALLE, NELSON A & SONIA B 0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
10955-0 Sewer	MONETUDE, LORDINE 0.00	155.10		0.00	0.00	0.00	153.98-	1.12-	1.12
10965-0 Sewer	RIVERA, TAMIKA - DIAZ, JOSUE R P 0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70
10966-0 Sewer	JOHNSON, GLENN & SHARON 0.00	329.00		0.00	0.00	0.00	4.55-	0.00	324.45
10968-0 Sewer	ROBERTSON, BRYAN 0.00	333.70		0.00	0.00	0.00	261.51-	0.00	72.19
10988-0 Sewer	BROWN, MICHAEL S JR & DIANA S 0.00	343.10		0.00	0.00	0.00	0.00	0.00	343.10
11007-0 Sewer	NEILLY, TOSHA L 0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
11027-0 Sewer	FLEUREME,WILENCE & SENATUS,WASLINE 0.00	202.10		0.00	0.00	0.00	33.68-	0.00	168.42
11028-0 Sewer	CARTHY, VERONICA 3.42-	286.70		0.00	0.00	0.00	0.00	0.00	283.28
11041-0 Sewer	MUNOZ, JUAN A - MORALES, JUANITA 0.00	155.10		0.00	0.00	0.00	0.00	0.00	155.10
11047-0 Sewer	SAINTIL, FELOURDE - GSBRIEL, ANGE 0.00	314.90		0.00	0.00	0.00	12.61-	0.00	302.29
11065-0 Sewer	PAYOUTE, ROBIN & CHARLINE 0.00	357.20		0.00	0.00	0.00	0.00	0.00	357.20
11067-0 Sewer	TCHOKOUA, GAELLE SONYA 0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11089-0	APONTE, PATRICIA								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	0.00	169.20
11096-0	MAINOR, CHRISTOPHER - MAINOR, MARTHA								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	0.00	338.40
11097-0	ADEWUNMI, BABATUNDE & GRACE								
Sewer	0.00	559.30		0.00	0.00	0.00	0.00	0.00	559.30
11099-0	TOWNES, SANDRA G & CARNELL E								
Sewer	0.00	535.80		0.00	0.00	0.00	0.00	0.00	535.80
11133-0	SALAZAR DEVELOPMENT, LLC								
Sewer	0.00	709.70		0.00	0.00	0.00	0.00	0.00	709.70
11150-0	HOLMES, JOHN								
Sewer	0.00	526.40		0.00	0.00	0.00	0.00	0.00	526.40
11152-0	CRUZ, EDWARD & NUNEZ-CRUZ, KARIN								
Sewer	0.00	404.20		0.00	0.00	0.00	0.00	0.00	404.20
11154-0	WYNTER, DONISHA A								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	8.15-	235.00
11158-0	NIANG, ELHADJI D - SALL, AMINATA								
Sewer	0.00	352.50		0.00	0.00	0.00	87.86-	12.14-	264.64
11163-0	BARBOSA, JORGE A								
Sewer	0.00	197.40		0.00	0.00	0.00	0.00	0.00	197.40
11175-0	ORTIZ, JOE M & ALEJANDRA								
Sewer	0.00	625.10		0.00	0.00	0.00	0.00	21.67-	625.10
11177-0	LIQUORI, DALE J								
Sewer	0.00	202.10		0.00	0.00	0.00	0.00	0.00	202.10
11180-0	PENA, GREGORI								
Sewer	0.00	206.80		0.00	0.00	0.00	0.00	0.00	206.80
11192-0	GISMONDI, VLADIMIR & EGUSQUIZA, Z								
Sewer	0.00	470.00		0.00	0.00	0.00	0.00	16.29-	470.00
11200-0	PRATA, ORLANDO JR								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
11208-0	OLIVEIRA, MARCO								
Sewer	1.24-	206.80		0.00	0.00	0.00	0.00	0.00	205.56
11213-0	PIERRE, ROLANDE								
Sewer	0.00	357.20		0.00	0.00	0.00	0.00	0.00	357.20
11215-0	ELIEN, MILIME & CLAUDETTE								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11223-0	COSME, ASHLEY L								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
11229-0	FORLENZA, ROBERT A & MICHELE A								
Sewer	0.00	253.80		0.00	0.00	0.00	253.08-	0.00	0.72
11233-0	US BANK AS TRUSTEE LSF9 % RESICAP								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
11247-0	PURYEAR, WILLIAM B III & XIOMARA								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
11249-0	FRANCISCO, HECTOR JR - QUIBA, JUNAS								
Sewer	0.00	366.60		0.00	0.00	0.00	0.00	0.00	366.60
11257-0	KRUSE, KEVIN & KENYA								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
11270-0	PICKERING, ROY & ERIN								
Sewer	0.00	441.80		0.00	0.00	0.00	0.00	0.00	441.80
11279-0	SAMMIS, LAUREN								
Sewer	0.00	164.50		0.00	0.00	0.00	0.00	0.00	164.50
11301-0	PENA, ROSAMNA - PENA, JANIS								
Sewer	0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20
11311-0	CAMPOS, DAVID S								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
11318-0	CASTOR,KEVIN & MONTINOLA, MA ISABEL								
Sewer	17.29-	216.20		0.00	0.00	0.00	0.00	0.00	198.91
11319-0	CASTOR, CESAR J & CECILIA P								
Sewer	1.05-	235.00		0.00	0.00	0.00	0.00	0.00	233.95
11335-0	VINCENT, EXUME - EMILE, MARIE R								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	12.63-	361.90
11372-0	BERNARD, DELORES								
Sewer	0.00	319.60		0.00	0.00	0.00	0.00	11.01-	319.60
11406-0	EVANS, KIPLIN & ALTHEA								
Sewer	0.00	413.60		0.00	0.00	0.00	0.00	0.00	413.60
11408-0	MALCOLM, LAMAR								
Sewer	0.00	164.50		0.00	0.00	0.00	0.00	5.67-	164.50
11409-0	DA CRUZ, ROSA RENDEIRO & EUGENIO								
Sewer	0.00	178.60		0.00	0.00	0.00	0.00	0.00	178.60
11413-0	RODRIGUES, JULIO & SOLEDAD								
Sewer	0.00	385.40		0.00	0.00	0.00	0.00	0.00	385.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11417-0	COOPER, CHRISTOPHER & MONIQUE								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
11430-0	ST LOUIS, JUNIOR & STEPHANIE								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	7.61-	220.90
11439-0	FRANCIS, CLEVELAND R & NICOLE A								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	13.28-	380.70
11442-0	FABIAN, VICTOR								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	12.79-	371.30
11457-0	LIZ, MARCOS LOPEZ - LOPEZ, YANNETTE								
Sewer	0.00	75.20		0.00	0.00	0.00	0.00	0.00	75.20
11458-0	VITAL, PIERRE & DARLING								
Sewer	0.00	202.10		0.00	0.00	0.00	0.00	5.25-	202.10
11461-0	GUILLAUME, PIERRE & YOLANDE								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	0.00	338.40
11472-0	GREEN, LINEDA & DARRYL								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	9.39-	272.60
11473-0	ANNA, SHERIF N								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	0.00	296.10
11497-0	O'HARA, CHRISTOPHER - O'HARA, MICHAEL								
Sewer	0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
11498-0	HENDRICKS, N - MOORISH TEMPLE								
Sewer	0.00	568.70		0.00	0.00	0.00	0.00	0.00	568.70
11515-0	AVECILLAS, VICTOR G								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
11517-0	RUIZ, WILFREDO E & MARIA A								
Sewer	0.00	361.90		0.00	0.00	0.00	192.12-	7.88-	169.78
11519-0	COSTA, PLINIO O & MARIA F								
Sewer	1.05-	197.40		0.00	0.00	0.00	0.00	0.00	196.35
11529-0	BEAUZIL, ANDERSON								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
11534-0	STERLING, LORVIUS & WESTAJEAN								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	13.27-	361.90
11565-0	FLOYD, WILLIE M & YVONNE								
Sewer	0.00	512.30		0.00	0.00	0.00	0.00	0.00	512.30
11588-0	SANTANA, LUIS & LORRAINE								
Sewer	0.00	380.70		0.00	0.00	0.00	130.88-	19.12-	249.82

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11590-0	BERRAHA, ZAKARIA								
Sewer	0.00	441.80		0.00	0.00	0.00	0.00	0.00	441.80
11600-0	ORTEGA, DAMARIS MENDEZ								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30
11608-0	TES, SITHURN - TES, MARIAN								
Sewer	1.05-	399.50		0.00	0.00	0.00	0.00	0.00	398.45
11627-0	FALLS TY, LLC								
Sewer	0.00	1,048.10		0.00	0.00	0.00	0.00	0.00	1,048.10
11630-0	FAIR, JOSEPH & KEISY								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
11669-0	OSTI, PAUL J & SUSAN S								
Sewer	0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70
11670-0	LANIADO, JOHNNATHAN PAZ								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	9.55-	277.30
11690-0	NACILY, HORIDE - DIME, ZIDELEINE								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	11.33-	329.00
11692-0	LUCIEN, ELIFORT & MISSELINE								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
11706-0	LOPEZ, STEPHANIE								
Sewer	0.00	263.20		0.00	0.00	0.00	2.93-	8.77-	260.27
11711-0	JORGE, VICTOR V & ANA C								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	11.33-	329.00
11717-0	OLORUNSE, MORUFO								
Sewer	1.05-	239.70		0.00	0.00	0.00	0.00	0.00	238.65
11737-0	PEREZ, ARTURO M & SUERO, GRISELIDIS								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
11739-0	GARRIDO, MARLON & ZENaida								
Sewer	0.00	451.20		0.00	0.00	0.00	446.59-	4.61-	4.61
11740-0	BENITO, WARREN - NAVAJA, ANNE A								
Sewer	0.00	108.10		0.00	0.00	0.00	0.00	0.00	108.10
11743-0	DA SILVA, FERNANDA M								
Sewer	0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
11772-0	GENAO, DANNY R - PENA, GISSET								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	0.00	338.40
11776-0	VILLALTA, MONICA S								
Sewer	0.00	343.10		0.00	0.00	0.00	0.00	11.97-	343.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
11778-0	HUNDLEY, TREY & ANDREA								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70
11794-0	EDWARDS, KERRY & ANASA								
Sewer	0.00	517.00		0.00	0.00	0.00	0.00	0.00	517.00
11863-0	SALAS, DIANA C								
Sewer	0.00	150.40		0.00	0.00	0.00	0.00	0.00	150.40
11878-0	DUFRESNE, JOSEPH - WILLIAM, CHANTALE								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	10.66-	305.50
11897-0	KOL ARYEH CAPITAL LLC								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	9.23-	267.90
11904-0	CAPABIANCO, FRANK & ROCHELLE								
Sewer	0.00	230.30		0.00	0.00	0.00	230.00-	0.00	0.30
11912-0	AZEVEDO, MICHAEL & JOANA								
Sewer	0.00	357.20		0.00	0.00	0.00	0.00	0.00	357.20
11921-0	MARTINEZ, JEISON								
Sewer	0.00	568.70		0.00	0.00	0.00	0.00	0.00	568.70
11923-0	QUIROZ, STAFFORD - HENRICKSEN, CORINE								
Sewer	56.99-	230.30		0.00	0.00	0.00	0.00	0.00	173.31
11929-0	UBILLUS, KENNETH & LAURA A								
Sewer	18.14-	423.00		0.00	0.00	0.00	0.00	0.00	404.86
11932-0	RYANES, WARREN								
Sewer	4.84-	394.80		0.00	0.00	0.00	0.00	0.00	389.96
11936-0	RUSSELL, TRINA - RUSSELL, ANGELA								
Sewer	0.00	352.50		0.00	0.00	0.00	0.00	0.00	352.50
11940-0	DIAZ, NOLI & MARADIS								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
11941-0	ADEKOYA, MILTON & VERONICA A								
Sewer	34.42-	136.30		0.00	0.00	0.00	0.00	0.00	101.88
11984-0	TAYLOR, RAHIM R & YVETTE A								
Sewer	16.70-	239.70		0.00	0.00	0.00	0.00	0.00	223.00
11996-0	REYNOLDS, JACQUELINE								
Sewer	0.00	766.10		0.00	0.00	0.00	0.00	21.11-	766.10
12009-0	HANNA, MICHAEL - KHALIL, K - KHALIL, S								
Sewer	1.05-	50.00		0.00	0.00	0.00	0.00	0.00	48.95
12016-0	HAZZARD, LARRY JR & DANA								
Sewer	0.00	150.40		0.00	0.00	0.00	25.41-	0.00	124.99

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12020-0 Sewer	LARA, DIANA	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40
12023-0 Sewer	MARIA G ESCALEIRA	0.00	300.80	0.00	0.00	0.00	300.00-	0.00	0.80
12025-0 Sewer	EBOH, SUNDAY	0.00	578.10	0.00	0.00	0.00	0.00	19.91-	578.10
12029-0 Sewer	OLADIP, OLATOJU	0.00	211.50	0.00	0.00	0.00	62.02-	9.28-	149.48
12033-0 Sewer	JAMES, MCALISTAIR S & LORNA V	0.00	305.50	0.00	0.00	0.00	0.11-	0.00	305.39
12040-0 Sewer	DOS SANTOS, JOAO & GONCALVES, ELSA	0.00	376.00	0.00	0.00	0.00	0.00	0.00	376.00
12041-0 Sewer	DOS SANTOS, RICARDO & DIANA	0.00	178.60	0.00	0.00	0.00	178.19-	5.48-	0.41
12044-0 Sewer	GOUDARD, RENATO & MIRIAM M	0.00	296.10	0.00	0.00	0.00	0.00	0.00	296.10
12067-0 Sewer	D'ALESSANDRO, ARTHUR JR	0.00	338.40	0.00	0.00	0.00	0.00	0.00	338.40
12070-0 Sewer	ONWUNAKA, STELLA	0.00	296.10	0.00	0.00	0.00	296.01-	0.00	0.09
12073-0 Sewer	CARPIO, WILSON G & SONIA L	0.00	667.40	0.00	0.00	0.00	0.00	0.00	667.40
12084-0 Sewer	OLIVEIRA, PHILIP E - FONSECA, SUSANA	0.00	432.40	0.00	0.00	0.00	181.45-	18.55-	250.95
12099-0 Sewer	PEREIRA, RUI M & FERNANDA M	0.00	361.90	0.00	0.00	0.00	0.00	0.00	361.90
12105-0 Sewer	NOGUEIRA, DENIS A-NOGUEIRA, ARMANDO	0.00	164.50	0.00	0.00	0.00	37.49-	1.72-	127.01
12108-0 Sewer	IRIZARRY, DANIEL - IRIZARRY, SHAKIKI	0.00	296.10	0.00	0.00	0.00	0.00	10.26-	296.10
12119-0 Sewer	SIMON, MARIE L	0.00	145.70	0.00	0.00	0.00	0.00	5.02-	145.70
12132-0 Sewer	PIERRE, KEVIN & HAZELWOOD, COURTNEY	0.00	197.40	0.00	0.00	0.00	184.76-	0.00	12.64
12147-0 Sewer	RAFTREE, KENNETH - CLARK, BARBARA	0.00	310.20	0.00	0.00	0.00	0.00	0.00	310.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12152-0	IBRAHIMI, NEXHAT								
Sewer	0.00	470.00		0.00	0.00	0.00	0.00	16.19-	470.00
12153-0	UMEJI, EZEKIEL & LIZZIE								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
12164-0	PLEASANT, MALIK								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	10.59-	305.50
12166-0	COLLADO, EDWIN								
Sewer	0.00	310.20		0.00	0.00	0.00	0.00	0.00	310.20
12167-0	CHIN, NORMA - CHIN, KIRK								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
12168-0	NOGALES, RAUL								
Sewer	0.00	103.40		0.00	0.00	0.00	2.46-	0.00	100.94
12176-0	KHALAFALLA, MOHSEN								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	3.48-	230.30
12179-0	HARRELL, MICHELE L								
Sewer	0.00	202.10		0.00	0.00	0.00	0.00	0.00	202.10
12181-0	FUNG, PAK - SILVA, MARIA N								
Sewer	0.00	173.90		0.00	0.00	0.00	173.00-	0.00	0.90
12199-0	WILLIAMS, RONALD & TERRY								
Sewer	1.05-	1,320.70		0.00	0.00	0.00	0.00	0.00	1,319.65
12212-0	SANTANA, JEFFRY J & PEGUERO, RUDDY								
Sewer	0.00	1,231.40		0.00	0.00	0.00	0.00	0.00	1,231.40
12260-0	AYALA, ROSALIE								
Sewer	0.00	559.30		0.00	0.00	0.00	0.00	0.00	559.30
12273-0	HONEYCUTT, PAUL L								
Sewer	3.41-	225.60		0.00	0.00	0.00	0.00	0.00	222.19
12275-0	RAAB, NAOMI								
Sewer	1.05-	427.70		0.00	0.00	0.00	0.00	0.00	426.65
12279-0	LABORDE, CATHIA ALTEMA								
Sewer	0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
12290-0	CARVAJAL, BYRON W								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
12291-0	MUNOZ, NOEL & NEVES, SANDRA C								
Sewer	2.16-	484.10		0.00	0.00	0.00	0.00	0.00	481.94
12310-0	BARUA, SUTAPA								
Sewer	0.00	314.90		0.00	0.00	0.00	297.22-	10.85-	17.68

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12419-0	ORLEANS, MAX A & FANIEENNE C								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	13.20-	380.70
12430-0	FORERO, LUIS								
Sewer	0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
12449-0	BUGLIARO, ANDREW T & MARIA								
Sewer	0.00	357.20		0.00	0.00	0.00	4.68-	9.60-	352.52
12460-0	BARANDA, SILVERIO M								
Sewer	0.00	197.40		0.00	0.00	0.00	0.00	6.80-	197.40
12477-0	BEQIRI, BEQIR & XHUMADIJE								
Sewer	0.00	441.80		0.00	0.00	0.00	0.00	15.22-	441.80
12485-0	RODRIGUES, CARLOS								
Sewer	2.10-	314.90		0.00	0.00	0.00	0.00	0.00	312.80
12506-0	SIGUE, LENS VASKA & GERALDINE J								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
12520-0	LOUIS, CLAUDETTE M & PIERRE A								
Sewer	0.00	357.20		0.00	0.00	0.00	357.00-	0.00	0.20
12534-0	HEMLINGER, DEVLYN & CLAUDIA R								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	0.00	338.40
12538-0	PIERRE, M - PIERRE, A - PIERRE, T								
Sewer	0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70
12543-0	EHIGIE, EFOSA								
Sewer	0.00	319.60		0.00	0.00	0.00	0.00	0.00	319.60
12574-0	VARGAS, JESSICA S & SANCHEZ, LUIS								
Sewer	1.05-	131.60		0.00	0.00	0.00	0.00	0.00	130.55
12575-0	LOPEZ, CHRISTIAN								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
12592-0	DAY, PATRICK L & JOSLYN								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
12595-0	FAISON, PERCY L JR & FORD, PAMELA E								
Sewer	0.00	173.90		0.00	0.00	0.00	67.92-	7.08-	105.98
12611-0	BOND, JOYCE & WILLIAMS, EMMA								
Sewer	0.00	192.70		0.00	0.00	0.00	0.00	6.64-	192.70
12619-0	BURGOS, CLAUDIO & VERONICA								
Sewer	0.00	446.50		0.00	0.00	0.00	0.00	0.00	446.50
12621-0	CLARK, CLARENCE								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	0.00	376.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12629-0 Sewer	COLLINS, TAMIKA R 0.00	277.30		0.00	0.00	0.00	3.16-	8.69-	274.14
12630-0 Sewer	OWES, ERIC W 0.00	559.30		0.00	0.00	0.00	184.41-	0.00	374.89
12643-0 Sewer	ESTRELLA, RAMON - RAMIREZ, DANIELLE 0.00	592.20		0.00	0.00	0.00	0.00	0.00	592.20
12649-0 Sewer	OLIVEIRA, AVELINO S & ZELIA M 0.00	460.60		0.00	0.00	0.00	129.04-	3.27-	331.56
12651-0 Sewer	KOZA, MATTHEW 1.05-	126.90		0.00	0.00	0.00	0.00	0.00	125.85
12660-0 Sewer	FARAONE, CHRISTOPHER J 0.00	376.00		0.00	0.00	0.00	0.00	0.00	376.00
12661-0 Sewer	SANCHEZ, DAVID R 0.00	239.70		0.00	0.00	0.00	0.00	0.00	239.70
12666-0 Sewer	2801 PARTNERS,LLC 0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
12683-0 Sewer	CHAPMAN, TAISHIDA SHAQUANAH 1.05-	239.70		0.00	0.00	0.00	0.00	0.00	238.65
12686-0 Sewer	VERGA, CATHERINE 0.00	178.60		0.00	0.00	0.00	0.00	0.00	178.60
12695-0 Sewer	MATOS, IVO & AMARAL, SUSANA 0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
12708-0 Sewer	LOWE, OYEBANJO & PAMELA 0.00	587.50		0.00	0.00	0.00	0.75-	16.71-	586.75
12719-0 Sewer	KRIVANEK, BARBARA M 0.00	126.90		0.00	0.00	0.00	0.00	3.69-	126.90
12725-0 Sewer	WILLIAMS, MARVIN 0.00	413.60		0.00	0.00	0.00	30.42-	0.00	383.18
12726-0 Sewer	MADDOX, BYRON C & KAREN S 0.00	465.30		0.00	0.00	0.00	0.00	0.00	465.30
12745-0 Sewer	INDERJEET, JAGNARINE & RANGAMA 0.00	314.90		0.00	0.00	0.00	0.00	0.00	314.90
12752-0 Sewer	DUSSUAUX, BERNADETTE 0.00	427.70		0.00	0.00	0.00	0.00	0.00	427.70
12754-0 Sewer	GIBBS, NATASHA - GIBBS, RASHEEN 0.00	465.30		0.00	0.00	0.00	200.20-	0.00	265.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12758-0 Sewer	PULICKAL, JOSEPH-PULICKAL, MANJU A. 0.00	173.90		0.00	0.00	0.00	0.00	0.00	173.90
12768-0 Sewer	DICKERSON, ISAAC 0.00	230.30		0.00	0.00	0.00	0.00	7.93-	230.30
12781-0 Sewer	FRANCIS-SANTA CRUZ, IONA 0.00	122.20		0.00	0.00	0.00	122.00-	0.00	0.20
12784-0 Sewer	LLORI, OLAPADE & OLUFUNMILAYO 0.00	578.10		0.00	0.00	0.00	0.00	0.00	578.10
12804-0 Sewer	FRANCZAK, ADENILSON & PATRICIA M C 0.00	291.40		0.00	0.00	0.00	134.59-	15.41-	156.81
12838-0 Sewer	AMADOR, ENRIQUE & THEONILA 0.00	573.40		0.00	0.00	0.00	0.00	0.00	573.40
12850-0 Sewer	BENTIVENGA, ANTHONY & MARY 0.00	437.10		0.00	0.00	0.00	390.49-	10.43-	46.61
12851-0 Sewer	CHISOLM, LATOYA 0.00	455.90		0.00	0.00	0.00	0.00	0.00	455.90
12866-0 Sewer	PREMAKUMAR, BENEDICT 0.00	540.50		0.00	0.00	0.00	0.00	0.00	540.50
12871-0 Sewer	PANDYA, INDRAVADAN S. AND MANJULA 0.00	150.40		0.00	0.00	0.00	150.00-	0.00	0.40
12894-0 Sewer	KITIO-KITIO, JEAN B 0.00	235.00		0.00	0.00	0.00	0.00	8.20-	235.00
12900-0 Sewer	FASANO, ANTHONY ESTATE 0.00	263.20		0.00	0.00	0.00	262.20-	0.00	1.00
12906-0 Sewer	PRADO, CECILYN R 0.00	286.70		0.00	0.00	0.00	2.58-	9.88-	284.12
12935-0 Sewer	ADESANYA, ADEBAYO & IBIYEMI 0.00	690.90		0.00	0.00	0.00	468.79-	19.21-	222.11
12937-0 Sewer	ESTEVEZ, MANUEL & MARIA 0.00	183.30		0.00	0.00	0.00	183.20-	0.00	0.10
12940-0 Sewer	GORDON, KHADIKE 0.00	267.90		0.00	0.00	0.00	140.00-	0.00	127.90
12941-0 Sewer	VOLPE, DOMENICO & MELISSA 0.00	615.70		0.00	0.00	0.00	172.64-	27.36-	443.06
12952-0 Sewer	GUARINO, LAWRENCE A & ANN D 0.00	300.80		0.00	0.00	0.00	0.00	10.36-	300.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
12953-0	FREEMAN, HUGO & LAVETA LENORA								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
12962-0	IDAHOSA, OSAMUDIAMEN								
Sewer	0.00	484.10		0.00	0.00	0.00	2.70-	17.86-	481.40
12990-0	TAVARES, SCOTT & NICOLE								
Sewer	0.00	408.90		0.00	0.00	0.00	0.00	0.00	408.90
12993-0	MELENDEZ, FRANCISCO J & THERESA								
Sewer	0.00	470.00		0.00	0.00	0.00	0.00	0.00	470.00
13005-0	DUBON, ROBERT J								
Sewer	0.00	347.80		0.00	0.00	0.00	237.57-	9.43-	110.23
13007-0	SEWER, ANGELA								
Sewer	1.05-	432.40		0.00	0.00	0.00	0.00	0.00	431.35
13017-0	DURAN, FRANCISCO A & FLOR M								
Sewer	0.00	803.70		0.00	0.00	0.00	0.00	0.00	803.70
13034-0	PHIPPS, SUSAN K								
Sewer	0.00	385.40		0.00	0.00	0.00	347.73-	4.18-	37.67
13035-0	ITURRALDE,JOSE & ESPINOSA,ALEXANDRA								
Sewer	0.00	531.10		0.00	0.00	0.00	270.38-	29.62-	260.72
13039-0	WEGNER, STEPHEN & KIMBERLY								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
13045-0	OLIVERA, ANTHONY								
Sewer	0.00	592.20		0.00	0.00	0.00	0.00	20.66-	592.20
13057-0	MALUGIN, BETHANY - MALUGIN, WILLIAM								
Sewer	0.00	79.90		0.00	0.00	0.00	0.00	0.00	79.90
13058-0	OLAGBEGI, ADESUMOLA								
Sewer	0.00	272.60		0.00	0.00	0.00	1.52-	10.30-	271.08
13059-0	PIERCE, SHEILA - NEWBY, SHARIFF								
Sewer	0.00	813.10		0.00	0.00	0.00	447.90-	10.10-	365.20
13060-0	HARDY, CLEON								
Sewer	0.00	61.10		0.00	0.00	0.00	46.11-	2.24-	14.99
13075-0	ALAVA, LARRY A & TARA A								
Sewer	0.00	394.80		0.00	0.00	0.00	0.00	0.00	394.80
13077-0	DISMUKE, ALI								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
13079-0	WILLMOTT, DENITA								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13093-0	OWUSU, JOHN & ROSE								
Sewer	0.00	103.40		0.00	0.00	0.00	0.00	0.00	103.40
13099-0	GORDON, MARY								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	9.29-	267.90
13101-0	CASTRO, AHMED & ALLISON								
Sewer	0.00	357.20		0.00	0.00	0.00	0.00	0.00	357.20
13104-0	CLARK, LYNNISE A								
Sewer	0.00	413.60		0.00	0.00	0.00	3.66-	0.00	409.94
13106-0	KINDEL, RUDOLPH H								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
13127-0	BENDER, SHAWN R								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70
13150-0	HALE, MARGARET								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	13.03-	376.00
13159-0	JOHNSON, MARVIN & DANIKA								
Sewer	0.00	117.50		0.00	0.00	0.00	0.00	0.00	117.50
13168-0	LAWAL, ABIODUN O								
Sewer	0.00	517.00		0.00	0.00	0.00	169.72-	5.28-	347.28
13178-0	TOWNSHIP OF UNION								
Sewer	0.00	874.20		0.00	0.00	0.00	874.00-	0.00	0.20
13186-0	STRADFORD, WILLIE & IDA								
Sewer	0.00	521.70		0.00	0.00	0.00	6.66-	14.38-	515.04
13189-0	BROWN, GORDON								
Sewer	0.00	70.50		0.00	0.00	0.00	0.00	0.00	70.50
13198-0	CAPERS, PAUL JR								
Sewer	0.00	343.10		0.00	0.00	0.00	0.00	0.00	343.10
13201-0	CODIO, VADRICE								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	10.33-	296.10
13215-0	OLAGBEGI, GRACE								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
13216-0	DADA, TOKUNBO								
Sewer	2.10-	216.20		0.00	0.00	0.00	0.00	0.00	214.10
13232-0	BRENNAN, EUGENE & BARBARA								
Sewer	0.00	639.20		0.00	0.00	0.00	0.00	0.00	639.20
13244-0	SOME, ANNE								
Sewer	0.00	310.20		0.00	0.00	0.00	0.00	10.75-	310.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13248-0	PAZMINO, VALERIA								
Sewer	0.00	319.60		0.00	0.00	0.00	0.00	0.00	319.60
13250-0	SALGADO, STAFANO & ELISANGELA								
Sewer	0.00	418.30		0.00	0.00	0.00	0.00	14.50-	418.30
13273-0	HENRIQUES, TIAGO A & GISELA M								
Sewer	0.00	432.40		0.00	0.00	0.00	0.00	0.00	432.40
13284-0	SABA, ADENIYI & BOSE								
Sewer	0.00	493.50		0.00	0.00	0.00	0.00	17.11-	493.50
13285-0	ALI, INSMAN & JUDY								
Sewer	0.00	601.60		0.00	0.00	0.00	86.90-	13.10-	514.70
13312-0	ONUGHA, TOBECHUKWU-CLOUDEN, SEAN A								
Sewer	0.00	418.30		0.00	0.00	0.00	418.00-	0.00	0.30
13329-0	CROSS, EARL								
Sewer	0.00	451.20		0.00	0.00	0.00	0.00	0.00	451.20
13335-0	SCOTT, JUANITA L								
Sewer	0.00	70.50		0.00	0.00	0.00	0.00	0.00	70.50
13354-1	WILLIAMS, CHRISTINA - HILTON, TIFFANI								
Sewer	1.05-	352.50		0.00	0.00	0.00	0.00	0.00	351.45
13366-0	SAUNDERS, ELIZABETH								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	0.00	291.40
13370-0	JENKINS, LESLIE J WILLIAMS								
Sewer	0.65-	50.00		0.00	0.00	0.00	0.00	0.00	49.35
13374-0	COVINGTON, CARLOTTA E								
Sewer	0.00	56.40		0.00	0.00	0.00	0.00	0.00	56.40
13382-0	BAPTISTE, MARTINE								
Sewer	0.00	582.80		0.00	0.00	0.00	0.00	20.20-	582.80
13391-0	HAIRSTON, J M-CAMPBELL, R L								
Sewer	0.00	371.30		0.00	0.00	0.00	360.74-	10.56-	10.56
13393-0	COLESHILL, HELEN & KURCZYNSKI, PETER								
Sewer	0.00	390.10		0.00	0.00	0.00	0.00	13.52-	390.10
13418-0	GRANT, PRENTICE & DJOYE								
Sewer	0.00	206.80		0.00	0.00	0.00	0.00	0.00	206.80
13419-0	DORFEVILLE, GORETTI A								
Sewer	0.00	371.30		0.00	0.00	0.00	24.27-	12.95-	347.03
13420-0	MARSHALL, MAUREEN & DWAYNE								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	14.76-	423.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13421-0	BRITO, MARCO RAFAEL								
Sewer	0.00	940.00		0.00	0.00	0.00	0.00	0.00	940.00
13422-0	RODANI RENTALS LLC								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	0.00	169.20
13440-0	ADAMS, LUCY SONERA								
Sewer	0.00	253.80		0.00	0.00	0.00	0.00	8.80-	253.80
13446-0	BOILERMAKER L & A LLC								
Sewer	0.00	737.90		0.00	0.00	0.00	0.00	0.00	737.90
13447-0	ARRINGTON, TRACEY A								
Sewer	0.00	1,269.00		0.00	0.00	0.00	500.00-	0.00	769.00
13452-0	ADEOTI, DEMOLA A								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	17.10-	437.10
13461-0	PULLIAM, S & PEACE, J E								
Sewer	0.00	1,964.60		0.00	0.00	0.00	0.00	115.91-	1,964.60
13462-0	HOLLAND, MARCIA ANN - HOLLAND, K								
Sewer	0.00	117.50		0.00	0.00	0.00	0.00	4.05-	117.50
13465-0	BRIDGES, PATRICIA								
Sewer	0.00	488.80		0.00	0.00	0.00	0.00	0.00	488.80
13468-0	BOWMAN, DENISE								
Sewer	0.00	192.70		0.00	0.00	0.00	0.00	6.68-	192.70
13473-0	MURRAY, ADAM J & DAWN M								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	11.57-	333.70
13499-0	HORTON, MARY N								
Sewer	0.00	1,300.58		0.00	0.00	0.00	156.62-	46.81-	1,143.96
NSF	0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Sewer-Total	0.00	1,320.58		0.00	0.00	0.00	156.62-	46.81-	1,163.96
13510-0	FONTAINE, GLENN II - FONTAINE, DAWN								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	10.33-	296.10
13522-0	ORENGE, THOMAS & OMORO, JOYCE								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
13525-0	FERREIRA, TIAGO - RAMIREZ, JESSICA								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
13532-0	DE LA COSTA, L P & OREJUDOS, LEAH								
Sewer	0.00	1,250.20		0.00	0.00	0.00	1.29-	80.00-	1,248.91
13557-0	GAMBLE, LARRY & MURRELL, NICOLE								
Sewer	0.00	258.50		0.00	0.00	0.00	4.29-	8.67-	254.21

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13560-0 Sewer	BASTOS, ANTONIO J	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40
13574-0 Sewer	SHKARUPA, LYUBOV	0.00	399.50	0.00	0.00	0.00	0.00	0.00	399.50
13576-0 Sewer	PAOLINO, ROCCO J JR & CHERYL A	0.00	728.50	0.00	0.00	0.00	0.00	0.00	728.50
13582-0 Sewer	SAMPSON, LAMAAR	0.00	314.90	0.00	0.00	0.00	0.00	0.00	314.90
13589-0 Sewer	CRUZ, CLAUDINE & IGARTUA, CLAUDINE	0.00	136.30	0.00	0.00	0.00	0.00	4.76-	136.30
13590-0 Sewer	EXILUS,ROOSEVELT & EXILUS-CLOSEIL,E	0.00	277.30	0.00	0.00	0.00	0.00	0.00	277.30
13599-0 Sewer	GONZALEZ, CLAUDIA D & BARREDA, NERY	0.00	380.70	0.00	0.00	0.00	0.00	13.28-	380.70
13608-0 Sewer	BURGOS, ANGELA	0.00	470.00	0.00	0.00	0.00	0.00	0.00	470.00
13622-0 Sewer	WILLIAMS, MALIK & FRANKLIN, TUSONIE	0.00	263.20	0.00	0.00	0.00	0.10-	7.95-	263.10
13635-0 Sewer	BROWN, JIMMY A	0.00	432.40	0.00	0.00	0.00	0.00	15.09-	432.40
13640-0 Sewer	OGBANUFE, TOCHUKWU & ADEZEAPUTA	0.00	216.20	0.00	0.00	0.00	216.00-	0.00	0.20
13643-0 Sewer	DORIS 2519 ASSOCIATES LLC	0.00	296.10	0.00	0.00	0.00	0.00	0.00	296.10
13648-0 Sewer	FERREIRA, MARIA A	0.00	178.60	0.00	0.00	0.00	0.00	0.00	178.60
13651-0 Sewer	DORIS 2561 ASSOCIATES, LLC	0.00	310.20	0.00	0.00	0.00	0.00	0.00	310.20
13657-0 Sewer	VASCONCELOS, J & CARVALHO, C	0.00	423.00	0.00	0.00	0.00	0.00	14.66-	423.00
13660-0 Sewer	ERNST, MICHAEL & KATHY ANN	0.00	178.60	0.00	0.00	0.00	178.00-	0.00	0.60
13677-0 Sewer	MEKHI, MASON R	0.00	484.10	0.00	0.00	0.00	0.00	16.78-	484.10
13679-0 Sewer	PEREIRA, RUY & NAMIBIA M	0.00	535.80	0.00	0.00	0.00	0.00	0.00	535.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13681-0	CICCONE, PETER & GEORGANNA								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	9.29-	267.90
13690-0	WISELTIER, EMELIA								
Sewer	1.05-	808.40		0.00	0.00	0.00	123.10-	6.90-	684.25
13692-0	SNIPES, ESAW								
Sewer	0.00	169.20		0.00	0.00	0.00	0.00	5.87-	169.20
13700-0	VACCARO, FRANK A J								
Sewer	0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
13705-0	COLLINS, DAVID M								
Sewer	0.00	418.30		0.00	0.00	0.00	0.00	0.00	418.30
13717-0	REYES, MILA - REYES, MARY GRACE								
Sewer	0.00	267.90		0.00	0.00	0.00	0.00	0.00	267.90
13720-0	UY, DENNIS & BERNARDITA								
Sewer	0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
13722-0	FONSECA, FRANCISCO DE ASSIS								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	13.12-	376.00
13729-0	HYLTON, MICHAEL AND MAXINE								
Sewer	0.00	305.50		0.00	0.00	0.00	294.44-	6.86-	11.06
13736-0	SHOOLA, CHRISTOPHER & IMELDA								
Sewer	0.00	737.90		0.00	0.00	0.00	1.69-	0.00	736.21
13738-0	EDWARDS, EULA - LEWIS, JOSHUA								
Sewer	0.00	1,762.50		0.00	0.00	0.00	120.65-	0.00	1,641.85
13740-0	CLERVOYANT, SAINT REMY-MONESTIME, V								
Sewer	0.00	253.80		0.00	0.00	0.00	0.00	8.80-	253.80
13743-0	SPANN, LISA M								
Sewer	0.00	122.20		0.00	0.00	0.00	0.00	0.00	122.20
13781-0	VILLATORO, ELMER SANTIAGO								
Sewer	1.05-	61.10		0.00	0.00	0.00	60.00-	0.00	0.05
13785-0	RIDDICK, JAMES E ESTATE								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
13793-0	BEDELE, STEPHEN & GLORIA								
Sewer	0.00	521.70		0.00	0.00	0.00	0.00	0.00	521.70
13794-0	WALDEN, RISHA - RAMLACKHAN, BISRAM								
Sewer	0.00	601.60		0.00	0.00	0.00	0.00	0.00	601.60
13795-0	CHARLES, QUEDNIA - ELMIZO, V ESTATE								
Sewer	0.00	155.10		0.00	0.00	0.00	0.00	0.00	155.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13812-0	FEARS, BARRY & MARGARET								
Sewer	3.00-	366.60		0.00	0.00	0.00	0.00	0.00	363.60
13813-0	BINGHAM, MICHAEL-NIA-DASHANA-VICKIE								
Sewer	0.00	535.80		0.00	0.00	0.00	4.37-	18.93-	531.43
13820-0	LOWE, COALET								
Sewer	0.00	136.30		0.00	0.00	0.00	0.00	0.00	136.30
13822-0	BOLDING, T & BOLDING, ONTRA & TAMMY								
Sewer	0.00	394.80		0.00	0.00	0.00	40.00-	0.00	354.80
13828-0	ANDRUTCHUK, TANIY								
Sewer	0.00	441.80		0.00	0.00	0.00	0.00	15.41-	441.80
13854-0	CORREA, JEFFREY & PAULA								
Sewer	0.00	291.40		0.00	0.00	0.00	150.00-	0.00	141.40
13872-0	SCOTT, CHADWICK & CATHERINE YOUNG								
Sewer	0.58-	98.70		0.00	0.00	0.00	98.00-	0.00	0.12
13896-0	TORO, CAROLINA								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	11.41-	329.00
13898-0	CASSIDY, GLENN J								
Sewer	0.00	244.40		0.00	0.00	0.00	244.00-	0.00	0.40
13902-0	FELIZARDO, JOSE L & MARIA G								
Sewer	0.00	178.60		0.00	0.00	0.00	178.00-	0.00	0.60
13944-0	GARDNER, VERONICA L								
Sewer	0.00	474.70		0.00	0.00	0.00	0.00	16.56-	474.70
13951-0	RODRIGUES, JOSE								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	0.00	399.50
13954-0	SOARES, ROGERIO								
Sewer	0.00	766.10		0.00	0.00	0.00	0.00	26.39-	766.10
13962-0	BAKER, SHAWN								
Sewer	0.00	108.10		0.00	0.00	0.00	0.00	0.00	108.10
13965-0	1170 GRUBER LLC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
13972-0	ORTIZ, DANIEL								
Sewer	0.00	432.40		0.00	0.00	0.00	0.00	0.00	432.40
13975-0	EDOBI, EMMANUEL & IFY								
Sewer	0.00	202.10		0.00	0.00	0.00	0.00	7.01-	202.10
13976-0	PATALANO, P -PATALANO, M -PATALANO, P								
Sewer	0.00	343.10		0.00	0.00	0.00	0.00	11.89-	343.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
13990-0 Sewer	TAVARES, JOSE M & JOSEFINA D 0.00	423.00		0.00	0.00	0.00	81.93-	0.00	341.07
13991-0 Sewer	LEBRUN, GILBERTE & DESORMES, E 0.00	578.10		0.00	0.00	0.00	92.10-	5.40-	486.00
13994-0 Sewer	MARTINEZ,OLGA & TAVARES,RICARDO S M 0.00	484.10		0.00	0.00	0.00	0.00	0.00	484.10
14001-0 Sewer	PAGADUAN, CAROLYN & RENATO 0.00	361.90		0.00	0.00	0.00	0.00	12.63-	361.90
14003-0 Sewer	DIEUVEUILLE, MARC 0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
14005-0 Sewer	PONCE, ROMEO C 0.00	413.60		0.00	0.00	0.00	0.00	14.43-	413.60
14027-0 Sewer	BAYRON, LUIS -BAYRON, MATILDA 1.05-	408.90		0.00	0.00	0.00	0.00	0.00	407.85
14073-0 Sewer	ADAMS, TISHA 0.00	56.40		0.00	0.00	0.00	0.00	1.97-	56.40
14076-0 Sewer	JAMES, BRIAN L ESTATE 0.00	615.70		0.00	0.00	0.00	125.00-	21.34-	490.70
14077-0 Sewer	MARGEOTES, ROBERT & LINDA 0.00	408.90		0.00	0.00	0.00	0.00	0.00	408.90
14107-0 Sewer	MERVILUS, SHERLYNE LEBRUN 0.00	390.10		0.00	0.00	0.00	390.00-	0.00	0.10
14113-0 Sewer	GARCIA, JONATHAN 1.05-	61.10		0.00	0.00	0.00	0.00	0.00	60.05
14114-0 Sewer	LEHRBAUM, JOAO ROBERTO & MATTHEW T 0.00	192.70		0.00	0.00	0.00	0.00	0.00	192.70
14115-0 Sewer	RAMOS, KLEBER - RAMOS, GARDENIA S 0.00	347.80		0.00	0.00	0.00	0.00	12.13-	347.80
14117-0 Sewer	ALVAREZ, BARBARA- ALVAREZ,BARBARA R 0.00	282.00		0.00	0.00	0.00	0.00	0.00	282.00
14128-0 Sewer	ANDRADA, JULIO & MARTA 0.00	141.00		0.00	0.00	0.00	0.00	0.00	141.00
14144-0 Sewer	MOORE, ALFONZIA - MOORE, BARBARA 0.00	474.70		0.00	0.00	0.00	0.00	0.00	474.70
14147-0 Sewer	FOSTER, WALTER, JR - PERILLO, TRACY 0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14168-0	SAINT JACQUES, APOLLOS & LUCIA								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70
14185-0	FAUSTO, ARMANDO T - FAUSTO, ANNE R								
Sewer	0.00	606.30		0.00	0.00	0.00	0.00	0.00	606.30
14190-0	DUDLEY, KAREN L								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	0.00	211.50
14222-0	PICKETT, MELANIE								
Sewer	2.10	141.00		0.00	0.00	0.00	0.00	2.10-	143.10
14224-0	NGUYEN, DINH QUANG								
Sewer	0.00	376.00		0.00	0.00	0.00	358.84-	0.00	17.16
14232-0	MARTINS, ELIJAH								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	10.20-	296.10
14241-0	OUTERBRIDGE, EVETTA								
Sewer	0.00	291.40		0.00	0.00	0.00	3.40-	10.10-	288.00
14245-0	SCHWAEMMLE, GERTRUDE								
Sewer	0.00	1,325.40		0.00	0.00	0.00	0.00	45.65-	1,325.40
14256-0	THOMAS, WILLIAM E JR & GIZELE V								
Sewer	0.00	766.10		0.00	0.00	0.00	0.00	0.00	766.10
14267-0	ADEKANLA, TOLUPE A & MAYOWA								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30
14271-0	KOFIE, TRICIA - SOSO, BENJAMIN								
Sewer	0.00	888.30		0.00	0.00	0.00	0.00	13.42-	888.30
14274-0	VALDEZ, WILVER & FRIAS-VALDEZ, NANCY								
Sewer	0.00	1,471.10		0.00	0.00	0.00	0.00	0.00	1,471.10
14298-0	PIERRE, FRICO & JUNIE								
Sewer	20.00-	220.90		0.00	0.00	0.00	200.00-	0.00	0.90
14314-0	ROMERO, EMILIO J								
Sewer	0.00	352.50		0.00	0.00	0.00	0.00	12.30-	352.50
14315-0	PICCIRILLO, ROBERT J								
Sewer	0.00	65.80		0.00	0.00	0.00	0.00	0.00	65.80
14319-0	PIERRE-LOUIS, WALMAN								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
14320-0	DIEUJUSTE, WILLIAM & WISLAINE								
Sewer	1.53-	559.30		0.00	0.00	0.00	0.00	0.00	557.77
14324-0	VALDEZ, KRISTOFFER & ORDEN, JULIENNE								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14338-0	JIMENEZ, JUAN & CECILIANO, MARIE							
Sewer	0.00	587.50	0.00	0.00	0.00	0.00	0.00	587.50
14346-0	DHAN, JAIRAM							
Sewer	0.00	404.20	0.00	0.00	0.00	404.00-	0.00	0.20
14363-0	REEVES, CAESER							
Sewer	0.00	239.70	0.00	0.00	0.00	0.00	0.00	239.70
14367-0	GARCIA, LILIAN IRENE ZEPEDA							
Sewer	0.00	324.30	0.00	0.00	0.00	0.00	0.00	324.30
14376-0	DUARTE, BRIAN R & MONIQUE S							
Sewer	0.00	197.40	0.00	0.00	0.00	0.00	0.00	197.40
14377-0	FILS-AIME, JANEL							
Sewer	0.00	455.90	0.00	0.00	0.00	0.00	0.00	455.90
14407-0	GEORGE, PAULA							
Sewer	0.00	122.20	0.00	0.00	0.00	0.00	0.00	122.20
14421-0	ORDEN, KATHERINE							
Sewer	0.00	230.30	0.00	0.00	0.00	0.00	0.00	230.30
14424-0	FUNEZ, JOAQUIN & HERNANDEZ, ANNERIS							
Sewer	0.00	357.20	0.00	0.00	0.00	0.00	0.00	357.20
14441-0	KENNEDY, FRED & CECILIA							
Sewer	0.00	625.10	0.00	0.00	0.00	0.00	0.00	625.10
14444-0	FLOURNOY, SHONNELL							
Sewer	0.00	498.20	0.00	0.00	0.00	0.00	0.00	498.20
14455-0	RAMSEY, SONIA							
Sewer	0.00	263.20	0.00	0.00	0.00	0.00	0.00	263.20
14466-0	MENSAH, PATRICK							
Sewer	0.00	286.70	0.00	0.00	0.00	0.00	0.00	286.70
14470-0	BALLARTA, ALDRIN E & CAROL J							
Sewer	0.00	286.70	0.00	0.00	0.00	0.00	9.94-	286.70
14484-0	ROCHA, CARLOS R - VOLPATO, RENATA A							
Sewer	0.00	385.40	0.00	0.00	0.00	278.50-	5.74-	106.90
14505-0	GERMAN, ANTONIO							
Sewer	0.00	676.80	0.00	0.00	0.00	8.41-	0.00	668.39
14507-0	AUSTIN, ANDREW W & DEBRA A							
Sewer	0.00	418.30	0.00	0.00	0.00	0.00	0.00	418.30
14510-0	PIERRE, ESTHERE & WILKENS CO							
Sewer	0.00	310.20	0.00	0.00	0.00	0.00	0.00	310.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14522-0	PEARCE, EDWARD & PEARCE, ROBIN								
Sewer	0.00	493.50		0.00	0.00	0.00	0.00	0.00	493.50
14524-0	ABANILLA, LAURENCE & DEVI								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	9.63-	338.40
14526-0	MCCREA, JENNIFER & WILLIAM								
Sewer	0.00	282.00		0.00	0.00	0.00	0.00	0.00	282.00
14534-0	VIRGO, TAWANA O - JOHNSON, LISAN								
Sewer	0.00	357.20		0.00	0.00	0.00	0.00	0.00	357.20
14539-0	CLARK, ROSE M								
Sewer	0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
14555-0	ANDINO, HECTOR LUIS								
Sewer	0.00	474.70		0.00	0.00	0.00	4.10-	16.35-	470.60
14560-0	ALMOSA, MARITRESS & RODRIGUEZ, ROD								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	0.00	286.70
14593-0	ERWIN, MARIE C								
Sewer	0.00	173.90		0.00	0.00	0.00	0.00	0.00	173.90
14603-0	PANES, LEO B & MARIE J								
Sewer	0.00	441.80		0.00	0.00	0.00	0.00	0.00	441.80
14604-0	MIRANDA, MAR A C III & BLESILDA P								
Sewer	0.00	371.30		0.00	0.00	0.00	0.33-	0.00	370.97
14629-0	NWODILI, CHUCK								
Sewer	0.00	413.60		0.00	0.00	0.00	0.00	15.17-	413.60
14631-0	DRAYTON, ALDRIDGE JR & RACHEL A								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
14636-0	PREDHAM, KIMBERLY - MCGRATH, MATTHEW								
Sewer	0.00	662.70		0.00	0.00	0.00	0.00	0.00	662.70
14648-0	HALAL, RAMIL C & ANNA A								
Sewer	0.00	371.30		0.00	0.00	0.00	236.07-	13.93-	135.23
14672-0	IHEANACHO, ERNESTINE C								
Sewer	0.00	282.00		0.00	0.00	0.00	191.16-	8.84-	90.84
14676-0	WILLOUGHBY, STEPHEN R								
Sewer	0.00	84.60		0.00	0.00	0.00	0.00	2.91-	84.60
14680-0	ONYIUKE, NGOZI & CHIKE								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	0.00	239.70
14703-0	ROSMIN PROPERTIES LLC								
Sewer	1.05-	662.70		0.00	0.00	0.00	0.00	0.00	661.65

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14712-0	NARDONE, THERESA								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	8.72-	324.30
14715-0	CALVOPINA,K-PERGENTILE,J ESTATE								
Sewer	0.00	606.30		0.00	0.00	0.00	213.41-	27.72-	392.89
14721-0	RISTOVSKI, SUSAN								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	1.73-	50.00
14730-0	DHANANTWARI,SHAMINDRA&SHARMELEE								
Sewer	1.05-	545.20		0.00	0.00	0.00	0.00	0.00	544.15
14733-0	STEWART, KENNETH W & MABLE A								
Sewer	0.55-	540.50		0.00	0.00	0.00	0.00	0.00	539.95
14736-0	DA SILVA, SUSETE CANDIDO & BENJAMIN								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	8.20-	235.00
14748-0	HOFFMANN, WILLIAM G & MELNIE A								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
14755-0	DOKTOR, RAYMOND								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
14756-0	DOKTOR, RAYMOND								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
14760-0	AWOSOLA, ADELEKE								
Sewer	0.00	206.80		0.00	0.00	0.00	0.00	0.00	206.80
14763-0	PEREZ, DAVID & ZAHIRAH D MIRANDA								
Sewer	0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20
14789-0	LE, HOANG & TUAN T TRAN								
Sewer	0.00	639.20		0.00	0.00	0.00	0.00	22.30-	639.20
14792-0	BARNES, KEISHA								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	8.47-	244.40
14795-0	HEAD, SHERYL								
Sewer	0.00	314.90		0.00	0.00	0.00	0.00	10.92-	314.90
14796-0	ADRIANZEN, RICHARD A & DORIS								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
14799-0	SYED, R - SYED, R & SYED, A								
Sewer	0.00	376.00		0.00	0.00	0.00	130.03-	19.97-	245.97
14805-0	GLANTON, KARRIEM A - CHUCK, VEDALYN								
Sewer	0.00	164.50		0.00	0.00	0.00	0.00	0.00	164.50
14817-0	MORALES-DUQUE, KAREN								
Sewer	0.00	535.80		0.00	0.00	0.00	0.00	11.44-	535.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14823-0	LOPES, MANUEL ESTATE								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	1.72-	50.00
14825-0	RAMSOOD, MOHAN -RAMSOOD, GANGADAI								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
14830-0	GARDERE, JEAN R & GINA								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	0.00	230.30
14835-0	BRUCAL, ANGELIE ET ALS								
Sewer	0.00	770.80		0.00	0.00	0.00	270.28-	29.72-	500.52
14856-0	JOHNSON, THOMAS								
Sewer	0.00	474.70		0.00	0.00	0.00	0.00	16.46-	474.70
14859-0	LOPEZ, ANTHONY - FONSECA, JENNIFER								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
14880-0	REYNOSO-FERMIN, BARTOLO & GARCIA, I								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	12.87-	371.30
14881-0	CHINA, FELICIA								
Sewer	0.00	282.00		0.00	0.00	0.00	0.00	0.00	282.00
14892-0	ALIEU, FRANCIS & JESSICA								
Sewer	0.00	733.20		0.00	0.00	0.00	7.44-	25.25-	725.76
14894-0	CRUZ, MANOLO C & RHODORA G								
Sewer	3.07-	385.40		0.00	0.00	0.00	0.00	0.00	382.33
14897-0	NEITA, KARL - BARTLEY, SAHRON P								
Sewer	0.00	173.90		0.00	0.00	0.00	133.21-	0.00	40.69
14901-0	ANWAR, MOHAMMAD & NAEEM								
Sewer	0.00	545.20		0.00	0.00	0.00	0.00	9.81-	545.20
14903-0	STAWSKI KAREN A								
Sewer	0.00	61.10		0.00	0.00	0.00	0.00	2.12-	61.10
14906-0	DOLCE, ALTESSE M-FRANCOIS, ROSELENE								
Sewer	0.00	587.50		0.00	0.00	0.00	0.00	7.31-	587.50
14920-0	COLON, ZORAIDA								
Sewer	0.00	333.70		0.00	0.00	0.00	3.91-	4.89-	329.79
14922-0	MARTINS, ANTONIO								
Sewer	0.00	390.10		0.00	0.00	0.00	0.00	0.00	390.10
14934-0	IHUOMA, CLETUS I & ADAEZE A								
Sewer	0.00	554.60		0.00	0.00	0.00	0.00	0.00	554.60
14936-0	FAUBERT, JEAN CLAUDE								
Sewer	0.00	366.60		0.00	0.00	0.00	0.00	12.71-	366.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
14948-0	BRINKLEY, ROGER & TAMIKA								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
14953-0	WOOD,DAVID & JULIE								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	8.31-	239.70
14957-0	MOSCOSO, C - MALDONADO, B								
Sewer	0.00	385.40		0.00	0.00	0.00	0.00	13.36-	385.40
14965-0	RESTREPO, ANDRES MAURICIO & LUZVITA								
Sewer	0.00	479.40		0.00	0.00	0.00	11.55-	12.89-	467.85
14971-0	DELCAMPO, ROBERT D & RUTH A								
Sewer	0.00	672.10		0.00	0.00	0.00	0.00	0.00	672.10
14977-0	OJIBE, COLUMBUS								
Sewer	0.00	521.70		0.00	0.00	0.00	0.00	18.20-	521.70
14978-0	ILUSTRISIMO, RHEFEE E								
Sewer	2.10-	286.70		0.00	0.00	0.00	0.00	0.00	284.60
14982-0	JACQUET, NINA								
Sewer	0.00	150.40		0.00	0.00	0.00	0.00	0.00	150.40
14985-0	ISOM-MAJETTE, FERN L								
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	0.00	376.00
14992-0	REID, OMARI & FELICIA								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
15001-0	MUNOZ, CERVANDO - JIMENEZ, JENICE A								
Sewer	0.00	408.90		0.00	0.00	0.00	79.92-	20.08-	328.98
15003-0	NWAKO, GORDIN & UCHENNA								
Sewer	0.00	150.40		0.00	0.00	0.00	0.00	0.00	150.40
15013-0	FERNANDES, SERGIO - MACHADO, MARIA								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	0.00	230.30
15025-0	RICHARDS, MARIA								
Sewer	1.38-	338.40		0.00	0.00	0.00	0.00	0.00	337.02
15034-0	HARRIS, SHAMILAH								
Sewer	0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20
15036-0	ESPINOZA-CORDERO, CARLOS R								
Sewer	0.00	390.10		0.00	0.00	0.00	0.00	13.52-	390.10
15054-0	RIOS, LUIZ A								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	1.72-	50.00
15065-0	LAROSE, JEAN R & DORCELY, FLORISE L								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	10.17-	291.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15066-0	NOSIKE, IMMACULATA								
Sewer	0.00	512.30		0.00	0.00	0.00	5.20-	17.87-	507.10
15068-0	EUSTACHE, MINOUCHE								
Sewer	0.00	173.90		0.00	0.00	0.00	0.00	0.00	173.90
15073-0	GAJIAN, RONALD & K- CONGLETON, ROBERT								
Sewer	0.00	601.60		0.00	0.00	0.00	0.00	0.00	601.60
15088-0	MACHADO, VERA LUCIA ROCHA								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
15113-0	DENY, PIERRE JEAN								
Sewer	3.12-	244.40		0.00	0.00	0.00	0.00	0.00	241.28
15121-0	ADESOLA, ADEDEJI HENRY								
Sewer	0.00	545.20		0.00	0.00	0.00	0.00	0.00	545.20
15124-0	CASTAHEDA, RONEL E								
Sewer	0.00	526.40		0.00	0.00	0.00	0.00	19.30-	526.40
15126-0	WILLIAMS, MAURICE & HALL, SHUQUAWANA								
Sewer	0.00	352.50		0.00	0.00	0.00	0.00	0.00	352.50
15129-0	MEDEUS, ROSETTE & CLEMENT								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	7.38-	211.50
15141-0	KALLAI, KIMBERLY A								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
15153-0	MANSO, JOAO								
Sewer	0.00	1,452.30		0.00	0.00	0.00	0.00	0.00	1,452.30
15154-0	PETGRAVE, JACKELYN-FULLWOOD, EULIN								
Sewer	0.00	432.40		0.00	0.00	0.00	15.27-	0.00	417.13
15156-0	SCOTT, BLONDELL								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
15159-0	STEPHEN, MARIA								
Sewer	0.00	188.00		0.00	0.00	0.00	0.00	5.06-	188.00
15161-0	OGUNYE, DICKSON O								
Sewer	0.00	799.00		0.00	0.00	0.00	0.00	29.30-	799.00
15164-0	WILLIAMS, DARCHELL								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
15190-0	US BANK AS TRUSTEE LSF9 % RESICAP								
Sewer	0.00	126.90		0.00	0.00	0.00	0.00	0.00	126.90
15200-0	CEDENO, FRANCISCO & MARITZA								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15209-0	ALVES, GUSTAVO & JOHANNA								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	0.00	296.10
15213-0	MCLECHIE, ESHA								
Sewer	0.00	61.10		0.00	0.00	0.00	0.00	0.00	61.10
15251-0	EL AMIN, YASINAH								
Sewer	0.00	512.30		0.00	0.00	0.00	6.50-	14.69-	505.80
15252-0	ORTIZ, JESSE O								
Sewer	16.72-	394.80		0.00	0.00	0.00	0.00	0.00	378.08
15263-0	MATTIA, MICHAEL								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	0.00	272.60
15276-0	BARTEE, AMANDA R & DUNDAS, JASON C								
Sewer	0.00	235.00		0.00	0.00	0.00	143.01-	2.82-	91.99
15279-0	RINU,BINDU & CHERIAN, THEKKINETHU R								
Sewer	0.00	587.50		0.00	0.00	0.00	0.00	0.00	587.50
15280-0	DITAN, CLARK S & CAROLINE E								
Sewer	0.00	531.10		0.00	0.00	0.00	0.00	0.00	531.10
15288-0	DIXSON, CYNTHIA & JOHN								
Sewer	0.00	573.40		0.00	0.00	0.00	0.00	0.00	573.40
15289-0	STANDARD, ANTHONY & KAREN								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
15292-0	MARQUES, MICHAEL & SARA								
Sewer	1.05-	192.70		0.00	0.00	0.00	0.00	0.00	191.65
15294-0	UNDERWOOD, WILLIE E								
Sewer	0.00	84.60		0.00	0.00	0.00	0.00	0.00	84.60
15303-0	THOMAS, CLARENCE L & ROXANNE M								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
15310-0	CORTES, ROCK								
Sewer	0.00	390.10		0.00	0.00	0.00	0.00	0.00	390.10
15323-0	REYES, NORBERTO & DRAGONE, MELINDA								
Sewer	0.00	108.10		0.00	0.00	0.00	0.00	3.77-	108.10
15330-0	KEYES, VENDETTA M								
Sewer	0.00	366.60		0.00	0.00	0.00	0.00	13.44-	366.60
15334-0	TACZA, HENRRY								
Sewer	0.00	314.90		0.00	0.00	0.00	0.00	0.00	314.90
15337-0	LOUIS, PATRICK & FELUSME, MARIE G								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	0.00	399.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15338-0	GERTRUDE, LAWRENCE & ALICIA J								
Sewer	0.00	197.40		0.00	0.00	0.00	0.00	0.00	197.40
15339-0	TITAN CAPITAL LLC								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
15351-0	SPENCE, MELISA								
Sewer	0.00	192.70		0.00	0.00	0.00	0.00	0.00	192.70
15357-0	JEAN-JACQUESM WALTER & MARIE								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
15361-0	NELSON, ROY S & K C								
Sewer	0.00	84.60		0.00	0.00	0.00	0.00	0.00	84.60
15362-0	SEGOVIA, FERNANDO-LOZANO, MARGARITA								
Sewer	0.00	629.80		0.00	0.00	0.00	0.00	0.00	629.80
15370-0	BECKFORD, DION								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
15373-0	HAINES, LAURA & GERARD								
Sewer	50.41-	108.10		0.00	0.00	0.00	0.00	0.00	57.69
15377-0	CEBIEN, ELNA & BOISROND								
Sewer	0.00	498.20		0.00	0.00	0.00	0.00	17.38-	498.20
15387-0	GUILLAUME, GARY-LOULDOR, LUTHA SAINT								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30
15388-0	JGA DEVELOPMENT LLC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
15395-0	WALTERS, LANA & WATKIS, T ESTATE								
Sewer	0.00	338.40		0.00	0.00	0.00	40.46-	0.00	297.94
15399-0	BRAY, CHANTILLI & LILLIE M								
Sewer	0.00	517.00		0.00	0.00	0.00	0.00	0.00	517.00
15400-0	GARCIA, ERIKA & COSME, JOMENY								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
15406-0	OKULEWICZ, LESZEK P & AGNIESZKA								
Sewer	0.00	653.30		0.00	0.00	0.00	180.26-	19.74-	473.04
15420-0	INGRAM, KIYYANNA M								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	10.33-	296.10
15431-0	HASSABALLA, TALAAT - BRANCO, W & S								
Sewer	0.00	282.00		0.00	0.00	0.00	7.87-	0.00	274.13
15442-0	GLASER REALTY CO								
Sewer	0.00	4,817.50		0.00	0.00	0.00	0.00	0.00	4,817.50

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15446-0	EJEKWU, STELLA & CHRISTOPHER								
Sewer	0.00	249.10		0.00	0.00	0.00	100.00-	0.00	149.10
15448-0	DUMARSAIS, REYNOLD & ASSELIE								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
15453-0	SIMMONS, PAULETTE								
Sewer	0.00	206.80		0.00	0.00	0.00	0.00	0.00	206.80
15458-0	ROMEUS, JINOT & MARIE M								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	0.00	244.40
15462-0	EUGENE, ORNE								
Sewer	0.00	606.30		0.00	0.00	0.00	0.00	0.00	606.30
15468-0	LASHEN, RUTH - SHARIF, MARIA V								
Sewer	0.00	211.50		0.00	0.00	0.00	0.00	7.33-	211.50
15477-0	BRYAN, EVETT LAYNE & MURLAND								
Sewer	0.00	517.00		0.00	0.00	0.00	510.42-	6.58-	6.58
15481-0	PEREZ, JORGE L & EVA N								
Sewer	0.00	460.60		0.00	0.00	0.00	44.79-	0.00	415.81
15486-0	JORDAN, BERTRAM & DEBRA								
Sewer	0.00	789.60		0.00	0.00	0.00	311.85-	28.15-	477.75
15498-0	DOBBS, DIEDRE								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	7.98-	230.30
15503-0	CAJUSTE, PIERRE C								
Sewer	13.24-	141.00		0.00	0.00	0.00	0.00	0.00	127.76
15504-0	OZUOH, CHIDIEBERE GEORGE								
Sewer	0.00	239.70		0.00	0.00	0.00	0.00	0.00	239.70
15513-0	PRYCE, BEVON								
Sewer	0.00	314.90		0.00	0.00	0.00	0.00	10.92-	314.90
15514-0	LAROSE, RICHEMOND								
Sewer	0.00	930.60		0.00	0.00	0.00	0.00	0.00	930.60
15520-0	SAINT FLEUR, MYRLANDE								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	13.27-	361.90
15523-0	COTTLE, WAYNE & SUSAN E								
Sewer	0.00	573.40		0.00	0.00	0.00	0.00	0.00	573.40
15526-0	BRUN, GARY								
Sewer	0.00	136.30		0.00	0.00	0.00	0.00	4.73-	136.30
15528-0	MUCCIA, JOSEPHINE G ESTATE								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15530-0 Sewer	SAINTILUS, BORGELIN J & CHOUBLIN L	0.00	56.40	0.00	0.00	0.00	0.00	0.00	56.40
15533-0 Sewer	MARCELIN, PIERRE	0.00	352.50	0.00	0.00	0.00	0.00	0.00	352.50
15534-0 Sewer	DOUGHERTY, JOHN J & CECILIA W	0.00	89.30	0.00	0.00	0.00	0.00	0.00	89.30
15538-0 Sewer	THERMITUS, GUSTAVE	0.00	380.70	0.00	0.00	0.00	0.00	10.83-	380.70
15564-0 Sewer	BENNETT-PERRY, M A & PERRY, Q J	0.00	700.30	0.00	0.00	0.00	0.00	27.39-	700.30
15568-0 Sewer	LOFTEN, YASMINE	0.00	681.50	0.00	0.00	0.00	181.50-	37.26-	500.00
15573-0 Sewer	KENNEDY, SEAN M	0.00	145.70	0.00	0.00	0.00	0.00	0.00	145.70
15576-0 Sewer	ADOLPHE, VLYDMYRE	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
15586-0 Sewer	CHERY, RODELENE	0.00	329.00	0.00	0.00	0.00	0.00	0.00	329.00
15587-0 Sewer	DUKES, CURTIS	0.00	352.50	0.00	0.00	0.00	0.00	0.00	352.50
15591-0 Sewer	SERVICE, JOAN	0.00	263.20	0.00	0.00	0.00	0.00	0.00	263.20
15593-0 Sewer	OUTLER, ANTHONY & DEBORAH	0.00	183.30	0.00	0.00	0.00	0.00	0.00	183.30
15594-0 Sewer	MESSIAH, CHERYL THOMPSON	0.00	338.40	0.00	0.00	0.00	0.00	0.00	338.40
15601-0 Sewer	DIEUVEVILLE, MARC	0.00	164.50	0.00	0.00	0.00	0.00	0.00	164.50
15603-0 Sewer	GEORGES, LOUIDERMIE	0.00	225.60	0.00	0.00	0.00	0.00	7.82-	225.60
15604-0 Sewer	OBI, ROSELINE	0.00	361.90	0.00	0.00	0.00	0.00	12.63-	361.90
15605-0 Sewer	MIDDLEBROOKS, LATASHA M	0.00	333.70	0.00	0.00	0.00	0.00	0.00	333.70
15615-0 Sewer	GRIMSLEY-REID, KAREN	0.00	126.90	0.00	0.00	0.00	0.00	0.00	126.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15635-0	BECKETT,CRYSTAL								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	14.76-	423.00
15640-0	JACKSON, CRAIG - WISE, MICHELLE								
Sewer	1.93	244.40		0.00	0.00	0.00	0.00	0.00	246.33
15646-0	JENKINS, JAMES & COLETTE								
Sewer	0.00	521.70		0.00	0.00	0.00	0.00	0.00	521.70
15648-0	LOUIS, WILSON & MANETTE J								
Sewer	0.00	230.30		0.00	0.00	0.00	0.00	8.03-	230.30
15650-0	HYPPOLITE, ERNEST & FLORE								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	7.87-	225.60
15656-0	BAPTISTE, SANDRINE								
Sewer	0.00	455.90		0.00	0.00	0.00	0.00	0.00	455.90
15661-0	BILLUPS, JEFFREY L JR								
Sewer	0.00	263.20		0.00	0.00	0.00	0.00	0.00	263.20
15662-0	JENKINS, JAMES M								
Sewer	0.00	432.40		0.00	0.00	0.00	0.00	15.09-	432.40
15664-0	REIS, FERNANDA A & WELLINGTON								
Sewer	1.05-	310.20		0.00	0.00	0.00	8.73-	7.42-	300.42
15695-0	VILLARD, HALANDE & MESIDOR, SHELLA								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
15707-0	GRANT, CHARLIE J & SHAWNELL D								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
15708-0	TORRES, JOSUE & TIFFANY								
Sewer	0.00	432.40		0.00	0.00	0.00	0.00	15.18-	432.40
15715-0	BURGOS-SCOTT, ANGELA								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	10.56-	300.80
15731-0	DAWSON, ROY L SR & IDONIA								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	9.74-	277.30
15747-0	VITAL, ROSELIE - FELISMA, IMANE								
Sewer	0.00	79.90		0.00	0.00	0.00	0.00	2.75-	79.90
15771-0	BRITO-BARBOTO, OSCAR E & KATHERINE								
Sewer	0.00	676.80		0.00	0.00	0.00	0.00	0.00	676.80
15773-0	WOODARD, S A & MUHAMMAD-THOMAS, F								
Sewer	0.00	286.70		0.00	0.00	0.00	5.40-	8.22-	281.30
15779-0	GRAYSON, DANEEN M & BURNETT III								
Sewer	0.00	484.10		0.00	0.00	0.00	0.00	0.00	484.10

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15781-0 Sewer	LAFOND, JOHANN - LAFOND, LISA P	0.00	437.10	0.00	0.00	0.00	0.00	0.00	437.10
15786-0 Sewer	PENSON, CECILIO L & MARIA P	0.00	239.70	0.00	0.00	0.00	0.00	0.00	239.70
15788-0 Sewer	SOLIS, MAYRA - SOLIS, BARBARA	0.00	277.30	0.00	0.00	0.00	0.58-	0.00	276.72
15793-0 Sewer	VAVILUS, AMOS & MALENE GRATIA	0.00	206.80	0.00	0.00	0.00	0.00	7.26-	206.80
15794-0 Sewer	WELCOME, WENTWORTH A & CORT, BURGET	0.00	404.20	0.00	0.00	0.00	0.00	0.00	404.20
15795-0 Sewer	KALINICH, PETER J	0.00	385.40	0.00	0.00	0.00	0.00	0.00	385.40
15805-0 Sewer	ALEXANDRE, ALEX - ALEXANDRE, M	0.00	291.40	0.00	0.00	0.00	0.00	0.00	291.40
15807-0 Sewer	MICHAUD, ALFRED - JOSEPH, CARLINE	0.00	371.30	0.00	0.00	0.00	0.00	13.61-	371.30
15810-0 Sewer	PIERRE-LOUIS, JACQUES & ATHALIE	0.00	540.50	0.00	0.00	0.00	0.00	0.00	540.50
15813-0 Sewer	NACIUS, JENNIFER	0.00	305.50	0.00	0.00	0.00	0.00	0.00	305.50
15819-0 Sewer	JOSEPH, JOHNNY - JOSEPH, WATLINE	0.00	192.70	0.00	0.00	0.00	0.00	0.00	192.70
15823-0 Sewer	SUAREZ, EDY	0.00	578.10	0.00	0.00	0.00	0.00	21.20-	578.10
15826-0 Sewer	GRANT, CONCESA Q & KRA	0.00	347.80	0.00	0.00	0.00	0.00	0.00	347.80
15847-0 Sewer	ROBALINO, ERIKA	0.00	564.00	0.00	0.00	0.00	0.00	20.68-	564.00
15851-0 Sewer	NWAFOR, UDOKA B	0.00	244.40	0.00	0.00	0.00	0.00	0.00	244.40
15853-0 Sewer	BONAPARTE, JULIAN JR & JACQUELINE M	0.00	1,372.40	0.00	0.00	0.00	0.00	0.00	1,372.40
15855-0 Sewer	COL, EPIFANIA B & TRIFINO	0.00	244.40	0.00	0.00	0.00	0.00	8.58-	244.40
15856-0 Sewer	VALLE, CRISPINA & ELY	0.00	592.20	0.00	0.00	0.00	0.00	0.00	592.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15857-0	SYLVESTER, VICTOR								
Sewer	1.05-	155.10		0.00	0.00	0.00	4.21-	3.56-	149.84
15861-0	JEAN-PHILIPPE, RICHARD & ROSEMARIE								
Sewer	0.00	235.00		0.00	0.00	0.00	0.00	8.25-	235.00
15864-0	DAJUSTE, LAINECHIE								
Sewer	0.00	291.40		0.00	0.00	0.00	0.00	10.68-	291.40
15870-0	APPIAH, SOLOMON & ELFRIEDA O								
Sewer	0.00	488.80		0.00	0.00	0.00	172.74-	27.26-	316.06
15871-0	GRAY, CHARLES & JACQUELINE								
Sewer	0.00	126.90		0.00	0.00	0.00	0.00	2.76-	126.90
15885-0	BROWN,CLEMENT W & DOREEN J								
Sewer	0.00	296.10		0.00	0.00	0.00	0.00	0.00	296.10
15890-0	SULLIVAN, TROY & CHRISTINA M								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
15899-0	MAGENTA, CHRIS & EMMA								
Sewer	0.00	272.60		0.00	0.00	0.00	32.35-	4.54-	240.25
15916-0	THOMPSON, CAROLYN								
Sewer	0.00	178.60		0.00	0.00	0.00	55.86-	0.00	122.74
15925-0	FORD, IRA H & ANDREA Y								
Sewer	0.00	385.40		0.00	0.00	0.00	0.00	0.00	385.40
15934-0	TEMPLETON, ELAINE Y ESTATE								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
15939-0	MOULTRY, GERALD L & VICKIE								
Sewer	0.00	347.80		0.00	0.00	0.00	0.00	12.21-	347.80
15945-0	LOUIS, JEAN DESIRE-BAPTISTE, MARIE								
Sewer	0.00	474.70		0.00	0.00	0.00	0.00	0.00	474.70
15952-0	BUTTS, CHARLES JR								
Sewer	0.00	183.30		0.00	0.00	0.00	0.00	6.44-	183.30
15963-0	CUEVAS-MATOS, SANDY E								
Sewer	0.00	446.50		0.00	0.00	0.00	0.00	0.00	446.50
15964-0	GOODE, H ESTATE - JEFFRIES, DEBRA								
Sewer	0.00	183.30		0.00	0.00	0.00	0.00	0.00	183.30
15967-0	BACCHUS, WENDY								
Sewer	0.00	122.20		0.00	0.00	0.00	0.00	0.00	122.20
15973-0	REGISTER, WILLIAM ESTATE								
Sewer	0.00	112.80		0.00	0.00	0.00	0.00	0.00	112.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
15974-0	DUFRENE, KENOL								
Sewer	0.00	376.00		0.00	0.00	0.00	20.73-	0.00	355.27
15984-0	NASH, GABRIEL & TRACY								
Sewer	3.01-	413.60		0.00	0.00	0.00	0.00	0.00	410.59
16001-0	MC CUTCHEN, JOHN A & DOROTHY A								
Sewer	0.00	343.10		0.00	0.00	0.00	0.00	0.00	343.10
16021-0	HARRISON, LYNNE B								
Sewer	0.05	451.20		0.00	0.00	0.00	451.20-	0.00	0.05
16024-0	BAGHDADY, ASHRAF - MOHAMED, WALLAA								
Sewer	0.00	253.80		0.00	0.00	0.00	0.00	0.00	253.80
16028-0	CARNEIRO, ANTONIO M & DEOLINDA G								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
16037-0	COLOM, BRANDO & JANEINA								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
16046-0	SODEKE, OLUGBENGA D & ARINOLA N								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	0.00	286.70
16047-0	FANCO, CHRISTOPHER & FLORES, TRACY								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70
16057-0	YEBOAH, FRANCIS								
Sewer	0.00	314.90		0.00	0.00	0.00	8.69-	0.00	306.21
16084-0	PHAM, CHAU T								
Sewer	0.00	164.50		0.00	0.00	0.00	0.00	0.00	164.50
16085-0	LIBUNAO, HARVEY L. AND JENNIE L.								
Sewer	0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70
16089-0	NAVARIN, SNADER								
Sewer	0.00	460.60		0.00	0.00	0.00	0.00	0.00	460.60
16094-0	EDRINGTON, NORMA M								
Sewer	0.00	803.70		0.00	0.00	0.00	0.00	0.00	803.70
16095-0	DWAMENA, STEPHEN D & BEATRICE S								
Sewer	0.00	1,175.00		0.00	0.00	0.00	840.89-	62.97-	334.11
16099-0	INGRAM, JOHN W JR & MARY JO P								
Sewer	0.00	136.30		0.00	0.00	0.00	136.05-	0.00	0.25
16114-0	DESIMONE, SALVATORE & JOAN MARIE								
Sewer	0.00	286.70		0.00	0.00	0.00	0.00	0.00	286.70
16133-0	MOODY, JOANNE - WHITE, LENWOOD								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	0.00	338.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16138-0	MARTINS, JORGE								
Sewer	0.00	206.80		0.00	0.00	0.00	0.00	7.26-	206.80
16139-0	WHITE, PAUL								
Sewer	0.00	465.30		0.00	0.00	0.00	0.00	16.34-	465.30
16142-0	1473 RIDGEWAY STREET LLC								
Sewer	0.00	56.40		0.00	0.00	0.00	0.00	0.00	56.40
16158-0	ALIPARO, EDGAR & CHARITO P								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	0.00	423.00
16160-0	AJANAKU, DOLANI								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	0.00	423.00
16163-0	JONES, MARAGE D & ANGELA								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	7.76-	220.90
16166-0	HALL, DEBRA A								
Sewer	0.00	220.90		0.00	0.00	0.00	4.53-	6.14-	216.37
16176-0	WRIGHT, TERRENCE								
Sewer	0.00	178.60		0.00	0.00	0.00	0.00	6.15-	178.60
16178-0	ESCOFFERY, DELROY S & KHRISTELLE M								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
16180-0	ORTIZ, EDWYN - ORTIZ, MARIA V								
Sewer	0.00	498.20		0.00	0.00	0.00	0.00	0.00	498.20
16181-0	CALDAS, WILLIAM P & SIMONE S. F.								
Sewer	0.00	775.50		0.00	0.00	0.00	0.00	0.00	775.50
16185-0	GRAY, REALENE-DAVIS, ORIN								
Sewer	302.79	267.90		0.00	0.00	0.00	0.00	0.00	570.69
16192-0	ADEDEJI, ADE & MOJISOLO								
Sewer	1.08-	155.10		0.00	0.00	0.00	0.00	0.00	154.02
16195-0	ORIVAL, LINDA								
Sewer	0.00	117.50		0.00	0.00	0.00	0.00	0.00	117.50
16202-0	DANG, SYDNEY - HO,TRUNG - HO, DIANE								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70
16214-0	QUEEN, JOSEPHINE								
Sewer	0.00	709.70		0.00	0.00	0.00	8.01-	23.66-	701.69
16219-0	DORVIUS, CHRISNER-SERVIUS, DARLENE								
Sewer	0.00	874.20		0.00	0.00	0.00	0.00	0.00	874.20
16221-0	DUNDAS, JULIET								
Sewer	0.00	1,113.90		0.00	0.00	0.00	0.00	20.39-	1,113.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16240-0	2039 SPRINGFIELD AVENUE LLC							
Sewer	0.00	70.50	0.00	0.00	0.00	0.00	2.48-	70.50
16246-0	CASTRO, DANIEL							
Sewer	0.00	319.60	0.00	0.00	0.00	0.00	11.22-	319.60
16247-0	JOHNSON, JOHN C JR & SHARON A							
Sewer	0.00	258.50	0.00	0.00	0.00	0.00	9.48-	258.50
16251-0	NOEL, DRAYSIA & NOEL, JENNYAI							
Sewer	0.00	61.10	0.00	0.00	0.00	0.00	0.00	61.10
16258-0	SIMON, MARIE W							
Sewer	0.00	314.90	0.00	0.00	0.00	4.88-	2.40-	310.02
16264-0	LEWIS, FAY E							
Sewer	0.00	65.80	0.00	0.00	0.00	0.00	0.00	65.80
16267-0	VANDOIMEN, SHERRY ANN							
Sewer	0.00	249.10	0.00	0.00	0.00	0.00	8.75-	249.10
16272-0	350 RUSSELL ST VAUXHALL LLC							
Sewer	0.00	112.80	0.00	0.00	0.00	0.00	0.00	112.80
16287-0	BOWERS, SUSIE J							
Sewer	0.00	79.90	0.00	0.00	0.00	0.00	0.00	79.90
16292-0	MORGAN, DAMON A & NAKIEA L							
Sewer	0.00	484.10	0.00	0.00	0.00	0.00	17.00-	484.10
16301-0	LYONS, GERRI S							
Sewer	0.00	502.90	0.00	0.00	0.00	0.00	0.00	502.90
16303-0	REMY, PHILOME & SOLAGE, SYBERTHA							
Sewer	0.00	333.70	0.00	0.00	0.00	190.43-	17.01-	143.27
16309-0	EKHAGUERE, OWEN S							
Sewer	0.00	1,066.90	0.00	0.00	0.00	4.35-	60.20-	1,062.55
16314-0	LALA-OGUNDELE, RISIKAT							
Sewer	0.00	408.90	0.00	0.00	0.00	0.00	14.08-	408.90
16322-0	WALKER, L R ESTATE- HOSTEN, T							
Sewer	0.00	75.20	0.00	0.00	0.00	0.00	2.64-	75.20
16337-0	CIULLO, TONI C							
Sewer	0.00	352.50	0.00	0.00	0.00	0.00	12.38-	352.50
16342-0	CARDEN, DERRICK							
Sewer	0.00	1,001.10	0.00	0.00	0.00	14.10-	30.65-	987.00
16344-0	DZANTAH, GUERLINE							
Sewer	0.00	484.10	0.00	0.00	0.00	0.83-	17.00-	483.27

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16350-0 Sewer	DUCHENE, ERNST - DUCHENE, MARIE	0.00	117.50	0.00	0.00	0.00	0.00	4.13-	117.50
16363-0 Sewer	OKOYE, FESTUS	0.00	667.40	0.00	0.00	0.00	465.74-	34.26-	201.66
16368-0 Sewer	KING, PAMELA A	0.00	230.30	0.00	0.00	0.00	9.20-	8.50-	221.10
16373-0 Sewer	GREEN, BRENDA Y	0.00	244.40	0.00	0.00	0.00	0.00	0.00	244.40
16375-0 Sewer	NEVES, JOAO	0.00	75.20	0.00	0.00	0.00	75.02-	2.37-	0.18
16377-0 Sewer	AMAY, ILIORANTE & OSLANGA	0.00	150.40	0.00	0.00	0.00	14.24-	0.00	136.16
16390-0 Sewer	PRICE-DRAYTON, A-REYNOLDS, L ESTATE	0.00	711.48	0.00	0.00	0.00	435.47-	26.53-	276.01
16391-0 Sewer	SOLANKE, SOFOLUKE	0.00	75.20	0.00	0.00	0.00	0.00	0.00	75.20
16391-1 Sewer	SOLANKE, SOFOLUKE	0.00	493.50	0.00	0.00	0.00	0.00	0.00	493.50
16393-0 Sewer	3 FARRINGTON LLC	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
16397-0 Sewer	ROBERTS, GREGSON & LISA S	0.00	126.90	0.00	0.00	0.00	0.00	0.00	126.90
16399-0 Sewer	US BANK TRUST	0.00	79.90	0.00	0.00	0.00	0.00	0.00	79.90
16414-0 Sewer	TIDD, CARLENE	65.53-	103.40	0.00	0.00	0.00	0.00	0.00	37.87
16417-0 Sewer	FREEMAN, ARMANDA L	0.00	291.40	0.00	0.00	0.00	0.00	10.68-	291.40
16419-0 Sewer	TAYLOR, KATRINA	0.00	94.00	0.00	0.00	0.00	0.00	3.45-	94.00
16426-0 Sewer	MURRAY, RUBY D	0.00	169.20	0.00	0.00	0.00	0.00	0.00	169.20
16440-0 Sewer	ONWUKA, JUSTIN & VALENTINE O	0.00	253.80	0.00	0.00	0.00	31.24-	0.00	222.56
16444-0 Sewer	ZEIGLER, MELINDA	0.00	94.00	0.00	0.00	0.00	13.79-	0.00	80.21

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16459-0 Sewer	AVERY, BETTY 0.00	50.00		0.00	0.00	0.00	0.00	1.72-	50.00
16490-0 Sewer	ELDER, KARL J 0.00	1,062.20		0.00	0.00	0.00	0.00	0.00	1,062.20
16507-0 Sewer	GASKINS, FLOYD & DAWN 0.00	258.50		0.00	0.00	0.00	0.00	9.08-	258.50
16521-0 Sewer	SWAIN, JOHNNY JR 0.00	540.50		0.00	0.00	0.00	5.66-	4.92-	534.84
16522-0 Sewer	JONES, VIBERT A & SONIA C 0.00	197.40		0.00	0.00	0.00	0.00	6.93-	197.40
16525-0 Sewer	WRIGHT, DARWIN C & MARVIS A 0.00	601.60		0.00	0.00	0.00	0.00	0.00	601.60
16528-0 Sewer	CUTTINO, MARK & SHARONDA 1.05-	376.00		0.00	0.00	0.00	0.00	0.00	374.95
16529-0 Sewer	FENTON-LOUIS, MYRNA 0.00	1,330.10		0.00	0.00	0.00	0.00	53.12-	1,330.10
16541-0 Sewer	FRANCOIS, MARIE 0.00	352.50		0.00	0.00	0.00	0.00	0.00	352.50
16559-0 Sewer	LEAL, TEREZA 0.00	314.90		0.00	0.00	0.00	184.12-	15.88-	130.78
16562-0 Sewer	SALCEDO, GENTIL J 0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
16566-0 Sewer	CIFUENTES, JANINE & MEDINA, BRANDON 0.00	230.30		0.00	0.00	0.00	0.00	0.00	230.30
16580-0 Sewer	ROMERO, JOSE I - SAAVEDRA, EVA L 0.00	103.40		0.00	0.00	0.00	0.00	3.56-	103.40
16581-0 Sewer	MITCHELL, RONELL - EDWARDS, ELLEN 0.00	178.60		0.00	0.00	0.00	0.00	0.00	178.60
16601-0 Sewer	ARAUJO, MARIA G 0.00	352.50		0.00	0.00	0.00	0.00	11.04-	352.50
16606-0 Sewer	ROSKY, DIANNE 0.00	188.00		0.00	0.00	0.00	0.00	0.00	188.00
16608-0 Sewer	CLAX, KENNETH & GAIL 0.00	535.80		0.00	0.00	0.00	214.28-	0.00	321.52
16611-0 Sewer	PAGAN, LIZZETTE 0.00	653.30		0.00	0.00	0.00	0.00	0.00	653.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16617-0 Sewer	BRYANT, DERRICK & KRYSTAL 0.00	192.70		0.00	0.00	0.00	0.00	6.77-	192.70
16623-0 Sewer	CHARLES, MILFRED & SANDRA L 0.00	282.00		0.00	0.00	0.00	0.00	0.00	282.00
16635-0 Sewer	MERONULI, ALANES - VIL, MARIE C 0.00	648.60		0.00	0.00	0.00	0.00	0.00	648.60
16639-0 Sewer	ROBLES, ANDRE A 0.00	582.80		0.00	0.00	0.00	0.00	0.00	582.80
16641-0 Sewer	GARY, CAROLYN - GARY, SHIRLEY 0.00	51.70		0.00	0.00	0.00	0.00	0.00	51.70
16649-0 Sewer	GLENN, THOMAS & TAQUILA 0.00	197.40		0.00	0.00	0.00	0.00	0.00	197.40
16651-0 Sewer	PERRY AVE 321, LLC 0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30
16663-0 Sewer	MASSIAH, LESLIE K 4.51	390.10		0.00	0.00	0.00	0.00	4.51-	394.61
16682-0 Sewer	RICHARDS, ALTHEA 0.00	352.50		0.00	0.00	0.00	0.00	0.00	352.50
16685-0 Sewer	CHRISTIAN, KEITH & MAXINE 0.00	310.20		0.00	0.00	0.00	0.00	0.00	310.20
16690-0 Sewer	EMONYON, VICTOR & MELIDA Y F 0.00	747.30		0.00	0.00	0.00	0.00	0.00	747.30
16696-0 Sewer	AYINDE, FATAI O & MONSURAT B 1.05-	596.90		0.00	0.00	0.00	0.00	0.00	595.85
16717-0 Sewer	LEE, JUDITH - YOUNG, TRACY 0.00	460.60		0.00	0.00	0.00	460.00-	0.00	0.60
16718-0 Sewer	DANIELS, SETH 0.00	202.10		0.00	0.00	0.00	0.00	7.10-	202.10
16726-0 Sewer	DEJESUS,, JOSE & LARISHA 1.05-	437.10		0.00	0.00	0.00	0.00	0.00	436.05
16727-0 Sewer	HAWKINS,VICTORIA 0.00	371.30		0.00	0.00	0.00	200.00-	0.00	171.30
16743-0 Sewer	BURSE, EDWARD L 0.00	253.80		0.00	0.00	0.00	0.00	8.91-	253.80
16744-0 Sewer	PIERRE, VILAIRE JEROME 0.00	380.70		0.00	0.00	0.00	0.00	0.00	380.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16749-0	KAIKOBAD, BINIFER								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
16777-0	LOMAKIN, RICHARD L								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
16785-0	GEORGES, DADY - GEORGES, JUNIOR								
Sewer	22.57-	230.30		0.00	0.00	0.00	0.00	0.00	207.73
16807-0	WEAVER J BAILEY IRREVOCABLE TRUST								
Sewer	0.00	258.50		0.00	0.00	0.00	0.00	0.00	258.50
16808-0	SAPP-VANEATON, DOROTHY MAE								
Sewer	1.37-	526.40		0.00	0.00	0.00	26.48-	25.03-	498.55
16811-0	SOSA, ADALGISA - DURAN, DONIS E								
Sewer	0.00	1,485.20		0.00	0.00	0.00	0.00	0.00	1,485.20
16817-0	FORD, DONALD P								
Sewer	0.00	75.20		0.00	0.00	0.00	0.00	2.64-	75.20
16820-0	HARDY, JANOFY								
Sewer	0.00	874.20		0.00	0.00	0.00	0.00	0.00	874.20
16822-0	JURE,JEAN CLAUDE-SEIDE,KARL-SEIDE,R								
Sewer	0.00	319.60		0.00	0.00	0.00	0.00	11.22-	319.60
16843-0	FERNANDEZ, EDWIN								
Sewer	0.00	173.90		0.00	0.00	0.00	0.00	0.00	173.90
16846-0	CABRERA,ROBERTO & LALAMA-CABRERA,V								
Sewer	0.00	413.60		0.00	0.00	0.00	0.00	0.00	413.60
16849-0	DECIUS, EMYLIANNE								
Sewer	0.00	192.70		0.00	0.00	0.00	0.00	0.00	192.70
16857-0	KNIGHTON, W & WRIGHT, T L								
Sewer	0.00	639.20		0.00	0.00	0.00	0.00	0.00	639.20
16865-0	HORTON, LENARD JR								
Sewer	0.00	437.10		0.00	0.00	0.00	0.00	0.00	437.10
16873-0	VELARDE, RAQUEL A								
Sewer	0.00	611.00		0.00	0.00	0.00	608.08-	22.40-	2.92
16877-0	ROSSIGNOL, ISMELA								
Sewer	0.00	333.70		0.00	0.00	0.00	0.00	0.00	333.70
16878-0	LAWRENCE, RYAN S								
Sewer	0.00	432.40		0.00	0.00	0.00	0.00	0.00	432.40
16880-0	OKOLI, DELORIS								
Sewer	0.00	451.20		0.00	0.00	0.00	0.00	0.00	451.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
16891-0	ETIENNE, FRITZ M & ARLINE MERIUS							
Sewer	0.00	1,649.70	0.00	0.00	0.00	0.00	0.00	1,649.70
16894-0	DEBROSSE, MICHAELA							
Sewer	0.00	606.30	0.00	0.00	0.00	596.10-	10.20-	10.20
16904-0	ACQUISITION PROPERTIES LLC							
Sewer	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
16905-0	CHERY, RACHEL							
Sewer	0.00	399.50	0.00	0.00	0.00	0.00	0.00	399.50
16908-0	FOX, TONYA							
Sewer	0.00	366.60	0.00	0.00	0.00	0.00	0.00	366.60
16909-0	DAUGHTRY, EDITH L & ISIS CHERIE							
Sewer	1.05-	531.10	0.00	0.00	0.00	0.00	0.00	530.05
16914-0	SIMMONS-CURRY, K J & CURRY, R							
Sewer	0.00	267.90	0.00	0.00	0.00	0.00	0.00	267.90
16929-0	OREGON STREET LLC							
Sewer	0.00	606.30	0.00	0.00	0.00	2.63-	0.00	603.67
16931-0	GAMEIRO, RICHARD							
Sewer	0.00	206.80	0.00	0.00	0.00	3.56-	0.00	203.24
16946-0	HANLEY, DEAN C							
Sewer	0.00	359.99	0.00	0.00	0.00	283.50-	11.50-	76.49
16974-0	MAYFIELD, TANISHA N							
Sewer	1.05-	940.00	0.00	0.00	0.00	0.00	0.00	938.95
16990-0	SANCHEZ, DENISSE - SANCHEZ, ADA							
Sewer	0.00	216.20	0.00	0.00	0.00	0.00	0.00	216.20
17002-0	JOHNSON, TAHEERA							
Sewer	0.00	183.30	0.00	0.00	0.00	0.00	0.00	183.30
17007-0	LEAK, WALTER G							
Sewer	0.00	286.70	0.00	0.00	0.00	0.00	8.16-	286.70
17009-0	JACOBS, PATRICIA D							
Sewer	0.92-	230.30	0.00	0.00	0.00	0.00	0.00	229.38
17010-0	FOSTER, NECOLA ESTATE							
Sewer	0.00	206.80	0.00	0.00	0.00	0.00	0.00	206.80
17017-0	WORMSLEY, L ESTATE & ALLEN, V							
Sewer	0.00	296.10	0.00	0.00	0.00	0.00	0.00	296.10
17022-0	GOUSSE, VICTORIA							
Sewer	0.00	277.30	0.00	0.00	0.00	0.00	21.91-	277.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
17028-0	TRUITT, OADLINE D								
Sewer	0.00	122.20		0.00	0.00	0.00	0.00	0.00	122.20
17032-0	HOGAN, JAMAL								
Sewer	0.00	197.40		0.00	0.00	0.00	0.00	0.00	197.40
17033-0	CANNON, ODIUS								
Sewer	0.00	1,170.30		0.00	0.00	0.00	0.00	0.00	1,170.30
17036-0	ANIMASHAUN, OLANREWASU								
Sewer	0.00	272.60		0.00	0.00	0.00	0.00	9.57-	272.60
17058-0	HORTON, KEVIN & HATTIE								
Sewer	0.00	770.80		0.00	0.00	0.00	0.00	0.00	770.80
17067-0	ZHU,GENE - OUYANG,JAMES - CHEN,HAO								
Sewer	0.00	300.80		0.00	0.00	0.00	0.00	0.00	300.80
17086-0	VINCENT, VODELAINE & MIKERON								
Sewer	0.00	719.10		0.00	0.00	0.00	0.00	0.00	719.10
17088-0	WALKER, CAROLYN								
Sewer	0.00	634.50		0.00	0.00	0.00	0.00	0.00	634.50
17089-0	MILLER, ALFRED & PEOPLE, KARLYNN								
Sewer	0.00	488.80		0.00	0.00	0.00	0.00	0.00	488.80
17094-0	LEE, JEWELENE V								
Sewer	0.00	329.00		0.00	0.00	0.00	0.00	0.00	329.00
17099-0	LYLE, MYRNA								
Sewer	0.81	122.20		0.00	0.00	0.00	0.00	0.00	123.01
17101-0	MCGRIFF, MYRNA - MCCROREY, JANERIE								
Sewer	0.00	131.60		0.00	0.00	0.00	0.00	4.53-	131.60
17109-0	BEAUBOEF, PIERRE								
Sewer	0.00	498.20		0.00	0.00	0.00	0.00	18.27-	498.20
17113-0	IKENOKWALU, PATRICIA N								
Sewer	0.00	535.80		0.00	0.00	0.00	0.00	0.00	535.80
17120-0	BETHUNE, MARIATU E & DAMION A								
Sewer	0.00	310.20		0.00	0.00	0.00	0.00	0.00	310.20
17127-0	JOSEPH, JENNIFER								
Sewer	0.00	423.00		0.00	0.00	0.00	0.00	0.00	423.00
17137-0	WRIGHT, JANICE								
Sewer	0.00	413.60		0.00	0.00	0.00	413.38-	0.00	0.22
17138-0	FARRAKHAN, KALIMAH								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
17146-0	KIRKLAND, DEBORA								
Sewer	0.00	230.30		0.00	0.00	0.00	1.37-	0.00	228.93
17148-0	CARPENTER, SHERRY								
Sewer	0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20
17149-0	GEORGE, STACY								
Sewer	0.00	117.50		0.00	0.00	0.00	27.17-	1.20-	90.33
17150-0	HODGES, CLARA								
Sewer	0.00	84.60		0.00	0.00	0.00	0.00	0.00	84.60
17162-0	LOYD, LYNETTE								
Sewer	0.00	1,442.90		0.00	0.00	0.00	44.84-	0.00	1,398.06
17182-0	BRONSON, RENEE								
Sewer	0.00	681.50		0.00	0.00	0.00	91.82-	8.18-	589.68
17183-0	BENJAMIN, COURTNEY & DARA								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
17196-0	KIRBY, ALEXANDER D & MADELINE H								
Sewer	0.00	61.10		0.00	0.00	0.00	0.00	0.00	61.10
17261-1	ETG ACQUISITION CORP								
Sewer	0.00	79.90		0.00	0.00	0.00	0.00	0.00	79.90
17261-2	ETG ACQUISITION CORP								
Sewer	0.00	1,438.20		0.00	0.00	0.00	0.00	0.00	1,438.20
17317-1	CORNELL HALL REALTY,LLC								
Sewer	0.00	9,282.50		0.00	0.00	0.00	20.31-	310.96-	9,262.19
17317-2	CORNELL HALL REALTY,LLC								
Sewer	0.00	28,441.20		0.00	0.00	0.00	11.19-	967.00-	28,430.01
17327-1	ADIKIBE-EJIOGU, PRINCELY								
Sewer	0.00	75.20		0.00	0.00	0.00	0.00	0.00	75.20
17327-2	ADIKIBE-EJIOGU, PRINCELY								
Sewer	0.00	225.60		0.00	0.00	0.00	225.00-	0.00	0.60
17412-1	ARENAS, STEPHANIE								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	1.83-	50.00
17412-2	ARENAS, STEPHANIE								
Sewer	0.00	399.50		0.00	0.00	0.00	0.00	14.65-	399.50
17412-3	ARENAS, STEPHANIE								
Sewer	0.00	629.80		0.00	0.00	0.00	0.00	0.00	629.80
17412-4	ARENAS, STEPHANIE								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	8.10-	220.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
17426-1	EVANS, QUADIR - TOWNES, VALERIE A							
Sewer	0.00	230.30	0.00	0.00	0.00	0.00	0.00	230.30
17426-2	EVANS, QUADIR - TOWNES, VALERIE A							
Sewer	0.00	65.80	0.00	0.00	0.00	0.00	0.00	65.80
17458-2	FEDERICO, ANTHONY							
Sewer	0.00	1,165.60	0.00	0.00	0.00	0.00	0.00	1,165.60
17479-1	ARMOUTH LEVY LLC							
Sewer	0.00	141.00	0.00	0.00	0.00	0.00	0.00	141.00
17479-2	ARMOUTH LEVY LLC							
Sewer	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
17565-1	ORBE, DOREEN							
Sewer	0.00	164.50	0.00	0.00	0.00	0.00	0.00	164.50
17565-2	ORBE, DOREEN							
Sewer	0.00	178.60	0.00	0.00	0.00	0.00	0.00	178.60
17619-1	QUESADA, HAZEL TATIANA							
Sewer	0.00	437.10	0.00	0.00	0.00	0.00	0.00	437.10
17619-2	QUESADA, HAZEL TATIANA							
Sewer	0.00	460.60	0.00	0.00	0.00	0.00	0.00	460.60
17650-4	DE BARROS, ABEL & MARIE							
Sewer	0.00	766.10	0.00	0.00	0.00	748.71-	18.39-	17.39
17696-1	DASILVA, CARLA-DASILVA,C & E							
Sewer	0.00	141.00	0.00	0.00	0.00	0.00	0.00	141.00
17696-2	DASILVA, CARLA-DASILVA,C & E							
Sewer	0.00	263.20	0.00	0.00	0.00	0.00	0.00	263.20
17704-2	SOUSA, JESSICA R							
Sewer	122.06-	192.70	0.00	0.00	0.00	0.00	0.00	70.64
17756-2	DEDES REALTY, LLC							
Sewer	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
17834-1	DREAM LIVING INVESTMENTS LLC							
Sewer	0.00	51.70	0.00	0.00	0.00	0.00	1.79-	51.70
17834-2	DREAM LIVING INVESTMENTS LLC							
Sewer	0.00	202.10	0.00	0.00	0.00	0.00	7.01-	202.10
17866-1	DI COSMO, MARIA PACIFICO							
Sewer	0.00	51.70	0.00	0.00	0.00	0.00	0.00	51.70
17906-1	AYANDEJI, JUMOKE B							
Sewer	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
17906-2 Sewer	AYANDEJI, JUMOKE B 0.00	235.00		0.00	0.00	0.00	0.00	0.00	235.00
17909-1 Sewer	DE LA CRUZ, CECILIO & LIU, ANNA L 0.00	230.30		0.00	0.00	0.00	0.00	0.00	230.30
17909-2 Sewer	DE LA CRUZ, CECILIO & LIU, ANNA L 0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
17951-2 Sewer	LAFORTUNE, RICHARD 0.00	249.10		0.00	0.00	0.00	0.00	8.80-	249.10
17958-1 Sewer	ORTIZ, STEPHANIE 0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
17958-2 Sewer	ORTIZ, STEPHANIE 0.00	282.00		0.00	0.00	0.00	0.00	0.00	282.00
17987-1 Sewer	CACHADA, JOSE & MARIA I 0.00	126.90		0.00	0.00	0.00	0.00	4.46-	126.90
17987-2 Sewer	CACHADA, JOSE & MARIA I 0.00	145.70		0.00	0.00	0.00	0.00	5.12-	145.70
17987-3 Sewer	CACHADA, JOSE & MARIA I 0.00	50.00		0.00	0.00	0.00	0.00	1.76-	50.00
18040-1 Sewer	SAFENET INDUSTRIES, LLC 0.00	526.40		0.00	0.00	0.00	405.78-	7.72-	120.62
18040-2 Sewer	SAFENET INDUSTRIES, LLC 0.00	216.20		0.00	0.00	0.00	0.00	8.50-	216.20
18068-1 Sewer	LAURENT, PIERRESON 0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
18068-2 Sewer	LAURENT, PIERRESON 0.00	366.60		0.00	0.00	0.00	0.00	0.00	366.60
18092-2 Sewer	BOXLEY, CHARLOTTE 0.00	131.60		0.00	0.00	0.00	131.30-	0.00	0.30
18119-1 Sewer	ALVARADO, DONALD 0.00	263.20		0.00	0.00	0.00	0.00	0.00	263.20
18119-2 Sewer	ALVARADO, DONALD 0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
18221-0 Sewer	GARCIA, JORGE & CALDERON-JARQUIN,A 0.00	479.40		0.00	0.00	0.00	0.00	16.51-	479.40
18274-0 Sewer	DEVERS, NICOLE - SMITH, ANDREW 1.05-	338.40		0.00	0.00	0.00	0.00	0.00	337.35

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
18279-0	AGYEMANG, KWADWO								
Sewer	0.00	103.40		0.00	0.00	0.00	0.00	4.07-	103.40
18286-0	JOSEPH, KIM E								
Sewer	0.00	108.10		0.00	0.00	0.00	8.60-	0.00	99.50
NSF	0.00	20.00		0.00	0.00	0.00	0.00	0.00	20.00
Sewer-Total	0.00	128.10		0.00	0.00	0.00	8.60-	0.00	119.50
18298-0	MICHEL, IKS & ANGELIQUE E								
Sewer	2.11-	211.50		0.00	0.00	0.00	0.00	0.00	209.39
18320-0	WHITT, EDWARD & MARIA RAMONA								
Sewer	0.00	587.50		0.00	0.00	0.00	5.29-	20.37-	582.21
18324-0	MANCO, M & E - MANCO, Y								
Sewer	0.00	352.50		0.00	0.00	0.00	0.00	0.00	352.50
18330-0	PATTEN, JAY & KATHRYN								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	11.81-	338.40
18342-0	SHARIFI, AMAN & ISMAILZADAH, MAHNAA								
Sewer	0.00	98.70		0.00	0.00	0.00	0.00	3.62-	98.70
18372-0	THOMAS, TAWANDA								
Sewer	0.00	202.10		0.00	0.00	0.00	0.00	0.00	202.10
18375-0	ATKINSON, DESCHENE R								
Sewer	0.00	296.10		0.00	0.00	0.00	4.96-	9.08-	291.14
18379-0	TUMBAGA, JEANE								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
18382-0	BHANDARI, AJAY K								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
18409-0	JUDSON, SOPHIA								
Sewer	1.05-	399.50		0.00	0.00	0.00	0.00	0.00	398.45
18428-0	VELASQUEZ, JOHN - VELASQUES, JONATHAN								
Sewer	0.00	117.50		0.00	0.00	0.00	0.00	0.00	117.50
18437-0	HEATH, JACQUELINE								
Sewer	1.29	103.40		0.00	0.00	0.00	0.00	0.00	104.69
18456-0	DESHPANE, PURVA								
Sewer	1.05-	117.50		0.00	0.00	0.00	0.00	0.00	116.45
18457-0	WALL, MICHAEL F & CAROL								
Sewer	0.00	112.80		0.00	0.00	0.00	50.00-	0.00	62.80
18478-0	COVINGTON, D-PORTER, MCKENNA-WOODS, H								
Sewer	0.00	70.50		0.00	0.00	0.00	70.15-	0.63-	0.35

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
18487-0	DAWSON, FLORENCE								
Sewer	0.00	188.00		0.00	0.00	0.00	0.00	6.89-	188.00
18493-0	LINDENFELSER, KENNETH J & ANA C								
Sewer	0.00	460.60		0.00	0.00	0.00	0.00	0.00	460.60
18496-0	HODRICK, DESHAWN & KELLY								
Sewer	0.00	502.90		0.00	0.00	0.00	0.00	0.00	502.90
18501-0	CHAUDRY, YOUSAF								
Sewer	0.00	502.90		0.00	0.00	0.00	0.00	17.43-	502.90
18503-0	CHAUDRY, IQBAL								
Sewer	0.00	535.80		0.00	0.00	0.00	163.05-	0.00	372.75
18516-0	LEDERER, MIRIAM								
Sewer	0.00	399.50		0.00	0.00	0.00	188.55-	11.45-	210.95
18538-0	JOBSON, PAUL								
Sewer	0.00	512.30		0.00	0.00	0.00	0.00	18.78-	512.30
18544-0	SONG, DANIEL & JOON CHOI								
Sewer	0.00	108.10		0.00	0.00	0.00	0.00	0.00	108.10
18563-0	PERSAUD, CHANDRA P & RAYWATTIE								
Sewer	0.00	366.60		0.00	0.00	0.00	185.35-	14.65-	181.25
18576-0	VALERIO, VICTOR M								
Sewer	0.00	338.40		0.00	0.00	0.00	0.00	0.00	338.40
18585-0	ODOH, LINDA								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
18586-0	YEOH, ANDREW & WAI MAY CHENG								
Sewer	0.00	216.20		0.00	0.00	0.00	0.00	0.00	216.20
18588-0	NEWMAN, YANIQUE								
Sewer	0.00	841.30		0.00	0.00	0.00	0.00	0.00	841.30
18593-0	ELLIOTT, MAX								
Sewer	0.00	84.60		0.00	0.00	0.00	7.65-	2.33-	76.95
18596-0	CARTER, MONIQUE YVONNE								
Sewer	0.00	164.50		0.00	0.00	0.00	0.00	0.00	164.50
18599-0	JACKSON, NORMAN L								
Sewer	0.00	70.50		0.00	0.00	0.00	0.00	0.00	70.50
18609-0	SAGLIO,ROMAN E								
Sewer	0.00	249.10		0.00	0.00	0.00	0.00	0.00	249.10
18614-0	MCLEAN, CONRAD & TERBORG, CINDY								
Sewer	87.85-	112.80		0.00	0.00	0.00	0.00	0.00	24.95

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18617-0	SHARPE, R & M & SHARPE, CD								
Sewer	0.00	314.90		0.00	0.00	0.00	0.00	0.00	314.90
18633-0	LOPES, PEDRO R								
Sewer	0.00	521.70		0.00	0.00	0.00	0.00	0.00	521.70
18634-0	UFUOMAARIT LLC								
Sewer	0.00	446.50		0.00	0.00	0.00	0.00	0.00	446.50
18642-0	BERGER, RAQUEL								
Sewer	0.00	639.20		0.00	0.00	0.00	106.21-	31.96-	532.99
18655-0	BAYRON, LOVELY - BAYRON, ANNA								
Sewer	0.00	310.20		0.00	0.00	0.00	0.00	0.00	310.20
18662-0	TAHIR, FAHAD								
Sewer	0.00	324.30		0.00	0.00	0.00	0.00	0.00	324.30
18663-0	JALAC, FLORIDO L & NANNETTE P								
Sewer	0.00	371.30		0.00	0.00	0.00	0.00	0.00	371.30
18679-0	CONSTANTINO, MICHELE								
Sewer	0.00	178.60		0.00	0.00	0.00	0.00	0.00	178.60
18724-0	MELVIN, MICHELE D								
Sewer	1.05-	211.50		0.00	0.00	0.00	0.00	0.00	210.45
18725-0	ERO, CHRISTIANA								
Sewer	0.00	357.20		0.00	0.00	0.00	0.00	12.54-	357.20
18726-0	FANCO, ANTHONY A & LEONIDES P								
Sewer	0.00	305.50		0.00	0.00	0.00	0.00	0.00	305.50
18734-0	DOAMEKPOR, MARGARET AKUA								
Sewer	0.00	390.10		0.00	0.00	0.00	0.00	14.30-	390.10
18792-0	HUTCHINS, KENNEDY & DAWN								
Sewer	0.00	460.60		0.00	0.00	0.00	0.00	17.50-	460.60
18805-0	ROMERO, ERMELINDA								
Sewer	0.00	803.70		0.00	0.00	0.00	0.00	36.17-	803.70
18811-0	2522 ALLEN AVENUE LLC								
Sewer	0.00	65.80		0.00	0.00	0.00	0.00	0.00	65.80
18811-1	2522 ALLEN AVENUE LLC								
Sewer	0.00	70.50		0.00	0.00	0.00	0.00	0.00	70.50
18827-2	PAPRIKIC, TOMISLAV & BILJANA								
Sewer	0.00	310.20		0.00	0.00	0.00	309.56-	16.08-	0.64
18835-0	ROMAGE, ANDRE L & CLAUDETTE M								
Sewer	0.00	596.90		0.00	0.00	0.00	0.00	9.02-	596.90

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
18835-2	ROMAGE, ANDRE L & CLAUDETTE M								
Sewer	0.00	954.10		0.00	0.00	0.00	83.11-	18.04-	870.99
18840-0	ANYANWU, VITALIS & MARTINA								
Sewer	0.00	709.70		0.00	0.00	0.00	231.35-	13.25-	478.35
18843-0	VIRGO, VARCIAN & KWESI-ANN								
Sewer	0.00	263.20		0.00	0.00	0.00	0.00	10.29-	263.20
18845-0	PUMA, KAROLINE								
Sewer	0.00	225.60		0.00	0.00	0.00	0.00	0.00	225.60
18871-0	WOODFORD, JANICE								
Sewer	0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
18879-0	EOM UNION LLC								
Sewer	0.00	517.00		0.00	0.00	0.00	0.00	0.00	517.00
18880-0	BAPU CORP C/O HARSHAD PATEL								
Sewer	0.00	667.40		0.00	0.00	0.00	0.00	0.00	667.40
18880-1	BAPU CORP C/O HARSHAD PATEL								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
18880-2	BAPU CORP C/O HARSHAD PATEL								
Sewer	0.00	4,102.70		0.00	0.00	0.00	0.00	0.00	4,102.70
18884-0	FOUNTAIN, LL & BROWN, R J								
Sewer	0.00	164.50		0.00	0.00	0.00	42.83-	0.00	121.67
18886-0	MICHAEL A KELLY POST #2433								
Sewer	0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
18893-0	FAIRLEY, CALVIN & NELSON, LISA								
Sewer	0.00	474.70		0.00	0.00	0.00	0.00	18.57-	474.70
18908-0	ETIENNE, PRICE & OCIANA								
Sewer	0.00	1,095.10		0.00	0.00	0.00	0.00	0.00	1,095.10
18911-0	TEMPLE-JONES, C & JONES, G								
Sewer	0.00	686.20		0.00	0.00	0.00	0.00	0.00	686.20
18916-0	VENTURA, JINET								
Sewer	0.00	479.40		0.00	0.00	0.00	0.00	16.73-	479.40
18918-0	BURTON, KIJIKA A								
Sewer	0.00	244.40		0.00	0.00	0.00	0.00	8.53-	244.40
18938-0	DIRUGGIERO, ANTHONY V & ADRIANA M								
Sewer	0.00	277.30		0.00	0.00	0.00	0.00	0.00	277.30
18955-0	MYTON, JULENE								
Sewer	0.00	103.40		0.00	0.00	0.00	0.00	0.00	103.40

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
18965-0 Sewer	O'NEAL, KIMYADA A 0.00	451.20		0.00	0.00	0.00	0.00	0.00	451.20
18967-0 Sewer	AGUAYZA, JOE R 0.00	378.45		0.00	0.00	0.00	0.00	0.00	378.45
18969-0 Sewer	PINEDA, IVIS - VALENTINE, SCOTT 0.00	925.90		0.00	0.00	0.00	0.00	0.00	925.90
18978-0 Sewer	NIVIA, RODRIGO 0.00	343.10		0.00	0.00	0.00	63.68-	0.00	279.42
18996-0 Sewer	PHILLIPPI, MARGO 0.00	225.60		0.00	0.00	0.00	225.00-	0.00	0.60
18999-0 Sewer	MONTANEZ, FELIX 0.00	319.60		0.00	0.00	0.00	0.00	0.00	319.60
19043-0 Sewer	LINDSAY, ANDREW C 0.00	954.10		0.00	0.00	0.00	0.00	39.73-	954.10
19044-0 Sewer	MANGANO, CHARLES - MCKENZIE, DENISE 0.00	376.00		0.00	0.00	0.00	0.00	0.00	376.00
19048-0 Sewer	NUNES, PAULO M & MARIA J 0.00	145.70		0.00	0.00	0.00	0.00	0.00	145.70
19053-0 Sewer	PEREZ, JULIO & CANO-ALFONSO, JOAQUIN 0.00	690.90		0.00	0.00	0.00	0.00	27.02-	690.90
19058-0 Sewer	COLATRUGLIO, S & COLATRUGLIO, G 0.00	159.80		0.00	0.00	0.00	0.00	0.00	159.80
19060-0 Sewer	COSTA, NICOLE & GIL 1.05-	183.30		0.00	0.00	0.00	0.00	0.00	182.25
19065-0 Sewer	LUNA, CHRISTOPHER POUERIET & BORAM 0.00	183.30		0.00	0.00	0.00	0.00	0.00	183.30
19077-0 Sewer	DE OLIVEIRA, CRISTOVAO RAMOS 0.00	371.30		0.00	0.00	0.00	0.00	12.95-	371.30
19155-1 Sewer	SUSAN PICCIUTO LLC 0.00	188.00		0.00	0.00	0.00	0.00	0.00	188.00
19243-0 Sewer	925 CHESTNUT, LLC 0.00	714.40		0.00	0.00	0.00	0.00	0.00	714.40
19324-4 Sewer	CUZZO, JOSEPH D 1.05-	50.00		0.00	0.00	0.00	0.00	0.00	48.95
19360-0 Sewer	FRANCIS, M ESTATE % FRANCIS, PETER 0.00	50.00		0.00	0.00	0.00	38.40-	0.00	11.60

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
19378-0 Sewer	GLOWINSKI, T & GLOWINSKA, M 0.00	319.60		0.00	0.00	0.00	0.00	11.72-	319.60
19389-0 Sewer	BATISTA, REINERIO 0.00	648.60		0.00	0.00	0.00	0.00	0.00	648.60
19400-0 Sewer	ZHU, YUNLIANG & ZHANG, SHARON X 0.00	418.30		0.00	0.00	0.00	0.00	14.69-	418.30
19413-0 Sewer	CRUZ, MARTINHO C & ANGELA 0.00	385.40		0.00	0.00	0.00	0.00	0.00	385.40
19425-0 Sewer	MICHELEM, ULISES JR - MOREA, GIANNA 0.00	117.50		0.00	0.00	0.00	0.00	0.00	117.50
19450-0 Sewer	MENDEZ, JUAN L 0.00	752.00		0.00	0.00	0.00	0.00	0.00	752.00
19451-0 Sewer	KIJEDI, REGINA W 0.00	220.90		0.00	0.00	0.00	0.00	0.00	220.90
19452-0 Sewer	JACKSON, LOIS 0.00	540.50		0.00	0.00	0.00	0.00	0.00	540.50
19457-0 Sewer	OCELLO, GUSTAVO 0.00	305.50		0.00	0.00	0.00	0.00	11.20-	305.50
19457-1 Sewer	OCELLO, GUSTAVO 0.00	50.00		0.00	0.00	0.00	0.00	1.83-	50.00
19462-0 Sewer	MENA, ANIBAL A & CASTANEDA, CELIA C 0.00	117.50		0.00	0.00	0.00	0.00	0.00	117.50
19477-0 Sewer	CESPEDES, HAROLD & CYNTHIA L 0.00	493.50		0.00	0.00	0.00	0.00	0.00	493.50
19484-0 Sewer	BLOUNT, SASHA L 0.00	408.90		0.00	0.00	0.00	0.00	0.00	408.90
19487-0 Sewer	RUKH UNION, LLC 0.00	2,382.90		0.00	0.00	0.00	2,324.79-	58.11-	58.11
19491-0 Sewer	RCG REALTY LLC 0.00	51.70		0.00	0.00	0.00	0.00	0.00	51.70
19515-0 Sewer	DELGADO, FERNANDO 0.45-	50.00		0.00	0.00	0.00	0.00	0.00	49.55
19520-0 Sewer	BONHEUR, PIERRELINE 0.00	117.50		0.00	0.00	0.00	6.29-	0.00	111.21
19539-0 Sewer	LENDOR, CLINTON 0.00	404.20		0.00	0.00	0.00	0.00	0.00	404.20

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
19540-0	2571 MORRIS AVENUE, LLC								
Sewer	0.00	75.20		0.00	0.00	0.00	0.00	0.00	75.20
19540-1	2571 MORRIS AVENUE, LLC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
19540-2	2571 MORRIS AVENUE, LLC								
Sewer	0.00	126.90		0.00	0.00	0.00	0.00	0.00	126.90
19540-3	2571 MORRIS AVENUE, LLC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
19540-4	2571 MORRIS AVENUE, LLC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
19540-5	2571 MORRIS AVENUE, LLC								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
19552-0	MAGLOIRE, SERGE & SANDRA								
Sewer	0.00	183.30		0.00	0.00	0.00	0.00	0.00	183.30
19559-0	DUNCAN, SAMUEL & KATHYANN S								
Sewer	0.00	681.50		0.00	0.00	0.00	0.00	0.00	681.50
19571-0	ROJAS, LUIS JR								
Sewer	0.00	549.90		0.00	0.00	0.00	0.00	0.00	549.90
19573-0	CHARLES, MARCELLUS R & ELLEN E								
Sewer	0.00	488.80		0.00	0.00	0.00	0.00	0.00	488.80
19577-0	ROBINSON, RASHAAN								
Sewer	0.00	573.40		0.00	0.00	0.00	0.00	20.01-	573.40
19580-0	ARRIETA, WILLIAM & LIDIA								
Sewer	0.00	427.70		0.00	0.00	0.00	0.00	0.00	427.70
19597-0	JOHNSON, TIMOTHY & MELISSA B								
Sewer	0.00	352.50		0.00	0.00	0.00	0.00	0.00	352.50
19599-0	BLACKMAN, ANDY & CLARICE								
Sewer	0.00	361.90		0.00	0.00	0.00	0.00	0.00	361.90
19600-0	PUBLIC SERVICE ELEC & GAS CO								
Sewer	0.00	50.00		0.00	0.00	0.00	0.00	0.00	50.00
19617-0	JEFFERSON, EUNICE								
Sewer	0.00	488.80		0.00	0.00	0.00	194.79-	5.21-	294.01
19617-1	JEFFERSON, EUNICE								
Sewer	0.00	1,442.90		0.00	0.00	0.00	0.00	0.00	1,442.90
19620-0	JOHNSON-FARLEY, NADINE								
Sewer	0.00	178.60		0.00	0.00	0.00	100.21-	0.00	78.39

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
19625-0	KENNEDY, VICTOR - TAPLEY, SHEILA							
Sewer	0.00	103.40	0.00	0.00	0.00	0.00	0.00	103.40
19630-0	TEBE CONDO ASSOC							
Sewer	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
19660-0	VARINO, PAULO J & CARLA M							
Sewer	0.00	1,005.80	0.00	0.00	0.00	0.00	0.00	1,005.80
19667-0	LAUGHLIN, LINDA							
Sewer	0.00	549.90	0.00	0.00	0.00	0.00	12.28-	549.90
19671-0	DECARO, JAMES P & ROSANGELA D							
Sewer	0.00	305.50	0.00	0.00	0.00	42.93-	0.00	262.57
19695-0	REAGAN, PATRICK & ELLAFLOR							
Sewer	0.00	145.70	0.00	0.00	0.00	0.00	0.00	145.70
19699-0	TAWFIK, AMANDA							
Sewer	0.00	89.30	0.00	0.00	0.00	0.00	0.00	89.30
19709-0	ALKHIER, ABUSUFIAN							
Sewer	0.51	531.10	0.00	0.00	0.00	0.00	0.00	531.61
19732-0	WILLIAMS, GARY S							
Sewer	0.00	211.50	0.00	0.00	0.00	0.00	0.00	211.50
19741-0	KEAN UNIVERSITY%GOURMET DINING,LLC							
Sewer	0.00	587.50	0.00	0.00	0.00	460.04-	70.46-	127.46
19747-0	JOHNSEN, ROBERT							
Sewer	3.29-	89.30	0.00	0.00	0.00	0.00	0.00	86.01
19769-0	SAINT-VIL, JEAN E & JONES, CHERVON							
Sewer	0.00	282.00	0.00	0.00	0.00	0.00	0.00	282.00
19781-0	EVERETT,E - EVERETT,M - EVERETT,R							
Sewer	0.00	56.40	0.00	0.00	0.00	0.00	0.00	56.40
19786-0	HAUGHTON, VALERIE & ANDREW R							
Sewer	0.00	183.30	0.00	0.00	0.00	0.00	0.00	183.30
19798-0	WINMAX DEVELOPMENT, LLC							
Sewer	1.05-	169.20	0.00	0.00	0.00	0.00	0.00	168.15

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 Sewer	33	0.00 56,496.00	1,650.00 54,846.00	0.00 0.00	0.00 0.00	343.87- 0.00	1,348.49-	56,152.13
R01 Sewer	1937	872.14- 712,791.39	96,800.00 614,255.39	1,736.00 0.00	0.00 0.00	56,622.56- 0.00	8,580.92-	655,296.69
NSF		0.00 60.00	0.00 0.00	60.00 0.00	0.00 0.00	0.00 0.00	0.00	60.00
Sewer-Total		872.14- 712,851.39	96,800.00 614,255.39	1,796.00 0.00	0.00 0.00	56,622.56- 0.00	8,580.92-	655,356.69
All Sewer	1970	872.14- 769,287.39	98,450.00 669,101.39	1,736.00 0.00	0.00 0.00	56,966.43- 0.00	9,929.41-	711,448.82
NSF		0.00 60.00	0.00 0.00	60.00 0.00	0.00 0.00	0.00 0.00	0.00	60.00
Sewer-Total		872.14- 769,347.39	98,450.00 669,101.39	1,796.00 0.00	0.00 0.00	56,966.43- 0.00	9,929.41-	711,508.82

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