

Range: First to Last
Year: 2018 to 2021
Period: 1 to 12
Date: First to 01/05/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 01/05/22

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: 01/05/22
Status: Active/Inactive

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name

Include Current Interest: N
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': N
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/05/22

Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Total
40-0	ANTOSKA, LISA M & DENNEY, DORI ANN	Water	74.38	74.38
		Sewer	87.11	87.11
		Total	161.49	161.49
60-0	HAYNES, MARILYN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
120-0	MCGILL, JANYCE E	Water	8.53	8.53
		Sewer	89.00	89.00
		Total	97.53	97.53
150-0	PC6REO LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
182-0	CASANAS, JONATHAN & SARA & SALES, S	Water	75.24	75.24
220-0	MINSTER, WILLIAM	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
250-0	PERLMAN, CANDIS L	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
261-0	GIOVANNITTI, JOHN	Sewer	46.82	46.82
640-0	101 M EXCELLENCE ACADEMY LLC	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	495.00	495.00
710-0	VELAHOS, VINCENT J	Water	190.00	190.00
		Sewer	356.00	356.00
		Total	546.00	546.00
820-1	PALLADINO, GEORGE & LILLIAN	Water	270.16	270.16
		Sewer	267.00	267.00
		Total	537.16	537.16

Account Id	Owner Name	Service	Principal Bal	Total
820-2	PALLADINO, GEORGE & LILLIAN	Water	75.01	75.01
		Sewer	87.84	87.84
		Total	<u>162.85</u>	<u>162.85</u>
822-0	DONOVAN, LAUREN A	Water	135.00	135.00
		Sewer	84.86	84.86
		Total	<u>219.86</u>	<u>219.86</u>
860-0	NAGEL, PHILIP J III	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
881-0	DUNN, BARBARA A	Water	1,218.85	1,218.85
		Sewer	443.00	443.00
		Total	<u>1,661.85</u>	<u>1,661.85</u>
930-0	843 SKIPPY LLC	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
1020-0	BP EXPLORATION & OIL C/O BP AMERICA	Water	152.00	152.00
1050-0	MOUNT, MAURA E	Water	112.00	112.00
1060-0	WILSON, VIVIAN J	Water	76.00	76.00
1070-0	RATLIFF, LOUIS	Water	76.00	76.00
		Sewer	100.51	100.51
		Total	<u>176.51</u>	<u>176.51</u>
1200-0	BECKETT, GUY	Water	375.64	375.64
		Sewer	443.00	443.00
		Total	<u>818.64</u>	<u>818.64</u>
1290-0	FOWLER, CHARLES W	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
1370-0	GENTILE, JOHN	Water	348.00	348.00
		Sewer	351.64	351.64
		Total	<u>699.64</u>	<u>699.64</u>
1460-0	DEGOTHSEIR, EDGAR E	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
1480-0	MUSUMECI, VICTORIA A	Water	154.69	154.69
		Sewer	267.00	267.00
		Total	<u>421.69</u>	<u>421.69</u>
1490-0	COLLIER, HOLLY & JAMES	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
1520-0	LUCIDI, BIRGIT	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
1530-0	VILLARE, ROBT & ANTH HELEN L/E	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
1590-0	DAMMINGER, FRANK W & JENNIE	Water	645.00	645.00
		Sewer	617.00	617.00
		Total	<u>1,262.00</u>	<u>1,262.00</u>
1630-0	RIVERA, KEVIN	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	<u>171.00</u>	<u>171.00</u>
1640-0	KERR, ERIN	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	<u>171.00</u>	<u>171.00</u>
1650-0	PARKER, MAE C	Water	529.50	529.50
		Sewer	616.43	616.43
		Total	<u>1,145.93</u>	<u>1,145.93</u>
1700-0	HARRISON, JAMES	Water	304.00	304.00
		Sewer	349.21	349.21
		Total	<u>653.21</u>	<u>653.21</u>
1734-0	GINDVILLE, WAYNE	Water	76.00	76.00
1737-0	BP EXPLORATION & OIL C/O BP AMERICA	Water	152.00	152.00
1890-0	SMITH, BRIAN S	Water	75.90	75.90
		Sewer	89.00	89.00
		Total	<u>164.90</u>	<u>164.90</u>
1900-0	SANBROTTI, JANETLEE T	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
1920-0	THOMSON, BARBARA	Water	207.03	207.03
		Sewer	255.00	255.00
		Total	<u>462.03</u>	<u>462.03</u>
2000-0	MARTINEZ, LOURDES L & RIVAS, JORGE	Water	202.38	202.38
		Sewer	263.62	263.62
		Total	<u>466.00</u>	<u>466.00</u>
2010-0	DADURA, STEVEN & ESTHER	Water	100.78	100.78
		Sewer	83.38	83.38
		Total	<u>184.16</u>	<u>184.16</u>

Account Id	Owner Name	Service	Principal Bal	Total
2050-0	HIGHLEY, ERICA L	Water	74.11	74.11
		Sewer	87.77	87.77
		Total	161.88	161.88
2110-0	TARRACH, BRIDGET & WIRTZ, ROBERT W	Water	94.00	94.00
		Sewer	89.00	89.00
		Total	183.00	183.00
2160-0	ADAMS, KRISTA A	Water	170.00	170.00
		Sewer	181.17	181.17
		Total	351.17	351.17
2210-0	SPARKS, HEATHER M	Water	74.34	74.34
		Sewer	88.15	88.15
		Total	162.49	162.49
2220-0	CHIAVOROLI, JENNA C	Water	154.41	154.41
		Sewer	148.69	148.69
		Total	303.10	303.10
2250-0	FRITZ, DAVID R & KRISTIN L	Water	260.99	260.99
		Sewer	349.33	349.33
		Total	610.32	610.32
2260-0	GATTUSO, ANDREA & BEATRICE	Water	73.26	73.26
		Sewer	88.13	88.13
		Total	161.39	161.39
2280-0	JENKINSON, THEODORE M & RONCA, ELAI	Water	132.00	132.00
		Sewer	178.00	178.00
		Total	310.00	310.00
2310-0	FUNSTON, DEBORAH	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	195.00	195.00
2330-0	CORSON, WAYNE S & MELISSA L	Water	454.13	454.13
		Sewer	356.00	356.00
		Total	810.13	810.13
2380-0	JONES, DAVID M	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
2448-0	BP EXPLORATION & OIL C/O BP AMERICA	Water	152.00	152.00
2455-0	WILLIAMSON, PHILLIP N	Water	73.00	73.00
2470-0	BATTAGLIA, ANTHONY & ANTONETTA	Water	65.14	65.14
2590-0	STOVER, JACQUELINE K ESTATE	Water	294.94	294.94
		Sewer	424.06	424.06
		Total	719.00	719.00

Account Id	Owner Name	Service	Principal Bal	Total
2640-0	PARAMO PROPERTY MGMT LLC	Water	23.07	23.07
		Sewer	<u>88.11</u>	<u>88.11</u>
		Total	<u>111.18</u>	<u>111.18</u>
2670-0	HAASE, JOHN T	Water	98.53	98.53
		Sewer	<u>87.77</u>	<u>87.77</u>
		Total	<u>186.30</u>	<u>186.30</u>
2680-0	PAUGH, BILLIE JO	Water	94.00	94.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>183.00</u>	<u>183.00</u>
2710-0	WOLF, ELIZABETH ANNE	Water	75.51	75.51
		Sewer	<u>88.43</u>	<u>88.43</u>
		Total	<u>163.94</u>	<u>163.94</u>
2730-0	CAIRO, GIOVANNA M & LOUIS M	Water	501.50	501.50
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>679.50</u>	<u>679.50</u>
2760-0	GRAY, MICHAEL K	Water	198.32	198.32
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	<u>376.32</u>	<u>376.32</u>
2790-0	BAHRI GOODWIN, SAHRA	Water	72.69	72.69
		Sewer	<u>85.13</u>	<u>85.13</u>
		Total	<u>157.82</u>	<u>157.82</u>
2800-0	DAMASK, ROY A JR	Water	287.16	287.16
		Sewer	<u>339.94</u>	<u>339.94</u>
		Total	<u>627.10</u>	<u>627.10</u>
2820-0	SMITH, ROSEMARY	Water	82.00	82.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>171.00</u>	<u>171.00</u>
2900-0	COSGROVE, BEVERLY A	Water	61.71	61.71
		Sewer	<u>72.25</u>	<u>72.25</u>
		Total	<u>133.96</u>	<u>133.96</u>
2930-0	LICCIARDELLO, MICHAEL A & DENISE	Water	142.00	142.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>231.00</u>	<u>231.00</u>
2940-0	LAWLER, BARBARA A	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	<u>165.00</u>	<u>165.00</u>
2960-0	MARTINEZ, JOHN & REYNOSO, CHANTAL	Water	375.52	375.52
		Sewer	<u>443.00</u>	<u>443.00</u>
		Total	<u>818.52</u>	<u>818.52</u>

Account Id	Owner Name	Service	Principal Bal	Total
2970-0	BAYLOR, MICHELLE	Water	328.00	328.00
		Sewer	324.82	324.82
		Total	652.82	652.82
2990-0	GROSS, ANN T	Water	376.90	376.90
		Sewer	265.98	265.98
		Total	642.88	642.88
3070-0	MORINA, NATALE MARIE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
3080-0	REGO, MICHAEL	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
3090-0	602 BEACON AVE LLC	Water	189.00	189.00
		Sewer	229.00	229.00
		Total	418.00	418.00
3100-0	SALVATORE, ROBERT R	Water	70.85	70.85
		Sewer	89.21	89.21
		Total	160.06	160.06
3170-0	BREEDLOVE, JEFFREY & JENNIFER L	Water	152.00	152.00
		Sewer	202.64	202.64
		Total	354.64	354.64
3210-0	COOK, KYLEIGH L	Water	145.48	145.48
		Sewer	168.45	168.45
		Total	313.93	313.93
3220-0	DIFETERICI, MARCELLA C/O M VELAHOS	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	292.00	292.00
3230-0	GARVIN, ANDREW	Water	135.58	135.58
		Sewer	158.87	158.87
		Total	294.45	294.45
3260-0	BROWN, LESLIE	Water	150.85	150.85
		Sewer	176.57	176.57
		Total	327.42	327.42
3290-0	REDMAN, COLLEEN T	Water	228.00	228.00
		Sewer	311.53	311.53
		Total	539.53	539.53
3297-0	NEHRA, PETER & PHYLLIS	Water	76.00	76.00
3300-0	POWELL, SAMUEL R III & NATASCIA B	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
3320-0	SOLINA, MATTHEW & OLIVIA	Water	138.79	138.79
		Sewer	174.79	174.79
		Total	313.58	313.58
3350-0	BERGMANN, DAVID W	Water	146.28	146.28
		Sewer	171.30	171.30
		Total	317.58	317.58
3390-0	KING, CAROL ANNE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
3430-0	MCEWEN, EARL SCOTT ESTATE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
3440-0	HARRIS, DANIEL L SR & FELICE G	Water	84.39	84.39
		Sewer	84.64	84.64
		Total	169.03	169.03
3450-0	RMS INVESTMENTS LLC	Water	227.20	227.20
		Sewer	266.54	266.54
		Total	493.74	493.74
3470-0	AVELLINO, BRENDA LEIGH	Water	148.92	148.92
		Sewer	174.39	174.39
		Total	323.31	323.31
3510-0	CABANAS, KEVIN & SHOEMAKER, CHRISTI	Water	206.00	206.00
		Sewer	178.00	178.00
		Total	384.00	384.00
3520-0	GILL, GARY WAYNE & LU ANN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
3530-0	SCOTT, JARRYD & SHEARER, DANIELLE	Water	74.14	74.14
		Sewer	86.81	86.81
		Total	160.95	160.95
3630-0	SCOTT, ERIC T	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	177.00	177.00
3720-0	GILLICE, JAMES B JR	Water	740.50	740.50
		Sewer	619.40	619.40
		Total	1,359.90	1,359.90
3770-0	HILL, DESERIE & MICHAEL M	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	292.00	292.00

Account Id	Owner Name	Service	Principal Bal	Total
3780-0	SALVATORE, EILEEN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
3790-0	SIMMONS, ADAM V & TARYN C	Water	274.24	274.24
		Sewer	267.00	267.00
		Total	<u>541.24</u>	<u>541.24</u>
3810-0	HEIN, JAMES M JR & WERTZ, MARTHA EL	Water	379.00	379.00
		Sewer	518.19	518.19
		Total	<u>897.19</u>	<u>897.19</u>
3840-0	PERRIN, CARRY BERNICE & WILLIAMS, R	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
3860-0	ZIMMERMAN, MARK	Water	529.00	529.00
		Sewer	617.00	617.00
		Total	<u>1,146.00</u>	<u>1,146.00</u>
3890-0	FRAZIER, CHRISTOPHER & GRAVOT, CHEL	Water	303.51	303.51
		Sewer	355.43	355.43
		Total	<u>658.94</u>	<u>658.94</u>
3905-0	STEEDLE, CHRISTOPHER & PHEASANT,TIM	Water	73.03	73.03
		Sewer	85.52	85.52
		Total	<u>158.55</u>	<u>158.55</u>
3930-0	GIRARD, CLARA SHARON	Water	112.00	112.00
		Sewer	89.00	89.00
		Total	<u>201.00</u>	<u>201.00</u>
3950-0	PJS ASSETS LLC	Water	1.00	1.00
		Sewer	177.24	177.24
		Total	<u>178.24</u>	<u>178.24</u>
3960-0	THIGPEN, NICOLE	Water	134.14	134.14
		Sewer	157.54	157.54
		Total	<u>291.68</u>	<u>291.68</u>
4070-0	WEBER, JOSEPH MICHAEL	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4080-0	THANNER, SUSAN O ESTATE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4090-0	ZIMMITT, CHRISTOPHER	Water	679.00	679.00
		Sewer	789.25	789.25
		Total	<u>1,468.25</u>	<u>1,468.25</u>

Account Id	Owner Name	Service	Principal Bal	Total
4110-0	DIAMOND, JOHN JR & DONNA	Water	1,656.50	1,656.50
		Sewer	704.00	704.00
		Total	<u>2,360.50</u>	<u>2,360.50</u>
4120-0	DIAMOND, JOHN R III	Water	365.19	365.19
		Sewer	443.00	443.00
		Total	<u>808.19</u>	<u>808.19</u>
4130-0	TOMASELLO, ANTHONY O	Water	76.00	76.00
		Sewer	97.29	97.29
		Total	<u>173.29</u>	<u>173.29</u>
4140-0	AVILES, ESTEBAN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4160-0	NOWACKI, STEPHAN	Water	130.00	130.00
		Sewer	89.00	89.00
		Total	<u>219.00</u>	<u>219.00</u>
4200-0	SEPIELLI, ANGELO JR & MARY	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
4220-0	CRAWFORD, CHRISTOPHER & LEWIS, BANI	Water	324.00	324.00
		Sewer	278.00	278.00
		Total	<u>602.00</u>	<u>602.00</u>
4230-0	VESSELS, REMENDA	Water	75.85	75.85
		Sewer	89.00	89.00
		Total	<u>164.85</u>	<u>164.85</u>
4310-0	JONES, JERRY H	Water	304.00	304.00
4330-0	BIERNACKI, KIMBERLY J	Water	76.00	76.00
4370-0	COSGROVE, GERALD SR & GERALD JR	Water	335.82	335.82
		Sewer	261.36	261.36
		Total	<u>597.18</u>	<u>597.18</u>
4440-0	PAUGH, BILLIE JO	Water	252.35	252.35
		Sewer	176.56	176.56
		Total	<u>428.91</u>	<u>428.91</u>
4450-0	HARRIS, THOMAS J & JOYCE I	Water	154.00	154.00
		Sewer	89.00	89.00
		Total	<u>243.00</u>	<u>243.00</u>
4470-0	LENNON, PAUL	Water	152.18	152.18
		Sewer	86.86	86.86
		Total	<u>239.04</u>	<u>239.04</u>

Account Id	Owner Name	Service	Principal Bal	Total
4480-1	SGNJ PROPERTIES I LLC	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	<u>195.00</u>	<u>195.00</u>
4480-2	SGNJ PROPERTIES I LLC	Water	118.00	118.00
		Sewer	89.00	89.00
		Total	<u>207.00</u>	<u>207.00</u>
4550-0	BOUBSIS, HOUDA	Water	212.85	212.85
		Sewer	174.31	174.31
		Total	<u>387.16</u>	<u>387.16</u>
4600-0	AMBROSI, SAMANTHA	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	<u>195.00</u>	<u>195.00</u>
4640-0	DEHNER, PEGGI JENE & SHYRA LOUISE	Water	225.93	225.93
		Sewer	352.00	352.00
		Total	<u>577.93</u>	<u>577.93</u>
4660-0	GREEN, ZAHMIR B	Water	221.23	221.23
		Sewer	259.12	259.12
		Total	<u>480.35</u>	<u>480.35</u>
4710-0	BAKER, GREGORY THOMAS	Water	75.16	75.16
		Sewer	88.15	88.15
		Total	<u>163.31</u>	<u>163.31</u>
4740-0	BONILLA, ARNALDO COLON	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4780-0	NTP HOLDING LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4840-0	MUSTAURO, MARILYN ESTATE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
4860-0	WIRBICK, DESIREE	Water	207.92	207.92
		Sewer	267.00	267.00
		Total	<u>474.92</u>	<u>474.92</u>
4910-0	JOYNER, ANTOINE & NATASHA	Water	397.00	397.00
		Sewer	474.39	474.39
		Total	<u>871.39</u>	<u>871.39</u>
4930-0	LEUALLEN, TIMOTHY J	Water	655.00	655.00
		Sewer	178.00	178.00
		Total	<u>833.00</u>	<u>833.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
4980-0	HEARN, LAUREN & LINKOW, BERT	Water	75.37	75.37
		Sewer	87.75	87.75
		Total	<u>163.12</u>	<u>163.12</u>
5000-0	LOVE, ERIC	Water	698.82	698.82
		Sewer	789.25	789.25
		Total	<u>1,488.07</u>	<u>1,488.07</u>
5020-0	REDMAN, LATOYA	Water	346.00	346.00
		Sewer	443.00	443.00
		Total	<u>789.00</u>	<u>789.00</u>
5100-0	OWEN, SCOTT M	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
5120-0	OUELLETTE, JOEL L & DAVIS, JENNA L	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
5170-0	MCGILL, MARK	Water	324.00	324.00
		Sewer	289.02	289.02
		Total	<u>613.02</u>	<u>613.02</u>
5180-0	VELAHOS, VINCENT J	Water	118.00	118.00
		Sewer	89.00	89.00
		Total	<u>207.00</u>	<u>207.00</u>
5190-1	JOHNSON, CLIFTON D	Water	529.00	529.00
		Sewer	617.00	617.00
		Total	<u>1,146.00</u>	<u>1,146.00</u>
5190-2	JOHNSON, CLIFTON D	Water	796.02	796.02
		Sewer	789.25	789.25
		Total	<u>1,585.27</u>	<u>1,585.27</u>
5290-0	COLEMAN, JASON S & LINDA C	Water	1,065.34	1,065.34
		Sewer	350.83	350.83
		Total	<u>1,416.17</u>	<u>1,416.17</u>
5410-0	PASTRANA, JOSE V SORIANO	Water	1,246.00	1,246.00
		Sewer	443.00	443.00
		Total	<u>1,689.00</u>	<u>1,689.00</u>
5420-0	INSIGNIOS LLC	Water	709.80	709.80
		Sewer	356.00	356.00
		Total	<u>1,065.80</u>	<u>1,065.80</u>
5440-0	RICHARDSON, TOBEY D	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
5480-0	DEWALT, BRIAN D & KAREN R	Water	207.81	207.81
		Sewer	267.00	267.00
		Total	474.81	474.81
5630-0	RITTER, BETTY J	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
5680-0	ATKINSON, JOHN T & SLUSARSKI, ANGEL	Water	145.72	145.72
		Sewer	178.00	178.00
		Total	323.72	323.72
5730-0	FRAMPTON, MATTHEW T & MICHELLE L	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
5760-0	GRIMES, JAMES C JR	Water	110.13	110.13
		Sewer	173.67	173.67
		Total	283.80	283.80
5770-0	MIHELBAH, CHARLES L JR	Water	144.76	144.76
		Sewer	169.52	169.52
		Total	314.28	314.28
5850-0	LODER, LEO F & KATHLEEN A	Water	206.18	206.18
		Sewer	169.28	169.28
		Total	375.46	375.46
5860-0	LAYTON, ERIN R & HELEN V	Water	378.37	378.37
		Sewer	443.00	443.00
		Total	821.37	821.37
5900-0	REGO, SARAH	Water	584.00	584.00
		Sewer	356.00	356.00
		Total	940.00	940.00
5950-0	VELAHOS, VINCENT J	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	292.00	292.00
5960-0	YOUNGMAN, KATHLEEN & MARC JR.	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
5990-0	FERRETTI, ROBERT	Water	679.00	679.00
		Sewer	789.25	789.25
		Total	1,468.25	1,468.25
6025-0	STARYEU, KIMBERLY A	Water	381.51	381.51
		Sewer	355.43	355.43
		Total	736.94	736.94

Account Id	Owner Name	Service	Principal Bal	Total
6070-0	GEGENHEIMER, MICHELE L	Water	341.86	341.86
		Sewer	420.10	420.10
		Total	761.96	761.96
6140-0	MACKLIN, RICHARD & MARGARET	Water	409.00	409.00
		Sewer	443.00	443.00
		Total	852.00	852.00
6160-0	LEGACY 1974 LLC	Sewer	265.68	265.68
6162-0	CHILA, ERCOLE & SARA K	Water	487.00	487.00
		Sewer	133.50	133.50
		Total	620.50	620.50
6163-0	BALTHAZARD, MIMOSE VIL & VIL, ARNOL	Water	969.88	969.88
		Sewer	615.78	615.78
		Total	1,585.66	1,585.66
6165-0	STEED, DAWYNA R	Water	74.03	74.03
		Sewer	86.70	86.70
		Total	160.73	160.73
6210-0	JONES, SCOTT F	Water	303.51	303.51
		Sewer	355.43	355.43
		Total	658.94	658.94
6280-1	BARON, JAMES	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
6350-0	DORVILIER, REBECCA & SIMILIEN, PEGU	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
6410-0	JOHNSTON, PAUL	Water	129.60	129.60
		Sewer	89.00	89.00
		Total	218.60	218.60
6420-0	HADDOCK, WAYNE T	Water	155.97	155.97
		Sewer	266.43	266.43
		Total	422.40	422.40
6440-0	VOGEDING, MARK E	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
6470-0	FELICIANO, SHIRLY ROLON & MEDINA, E	Water	160.00	160.00
		Sewer	89.00	89.00
		Total	249.00	249.00
6480-0	BATISTA, JON	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
6500-0	SKINNER, ALLISON J	Water	74.30	74.30
		Sewer	<u>87.01</u>	<u>87.01</u>
		Total	161.31	161.31
6520-0	GIOVANNITTI, ADINA M	Water	141.38	141.38
		Sewer	<u>183.02</u>	<u>183.02</u>
		Total	324.40	324.40
6700-0	TAYLOR, CHARLES F JR	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
6730-0	RELATION, PATRICK J & MARIETTA B	Water	377.75	377.75
		Sewer	<u>266.43</u>	<u>266.43</u>
		Total	644.18	644.18
6750-0	KANZ, DENISE & KEVIN	Water	75.13	75.13
		Sewer	<u>87.98</u>	<u>87.98</u>
		Total	163.11	163.11
6760-0	COLNA, JOANN	Water	1,517.50	1,517.50
		Sewer	<u>706.00</u>	<u>706.00</u>
		Total	2,223.50	2,223.50
6820-0	SHEPPARD YUST, JO -ANN F	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
6840-0	SIEROCINSKI, TERESA	Water	174.77	174.77
		Sewer	<u>176.66</u>	<u>176.66</u>
		Total	351.43	351.43
6850-0	CRUZ, WANDA RIVERA & GOMEZ, YOLANDA	Water	124.00	124.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	213.00	213.00
6870-0	SANTORA, BRIAN K JR	Water	224.74	224.74
		Sewer	<u>263.22</u>	<u>263.22</u>
		Total	487.96	487.96
6900-0	WALTER, JAMES J II & KELLY NICOLE A	Water	74.36	74.36
		Sewer	<u>87.09</u>	<u>87.09</u>
		Total	161.45	161.45
7025-0	MCDERMOTT, SHERRIE C	Water	113.77	113.77
		Sewer	<u>174.21</u>	<u>174.21</u>
		Total	287.98	287.98
7040-0	ALCOTT, RYAN & AMPARO, CELESTE SANC	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
7050-0	YURCHAK, KATHRYN ANN ESTATE	Water	1,272.07	1,272.07
		Sewer	704.00	704.00
		Total	<u>1,976.07</u>	<u>1,976.07</u>
7060-0	BERRY, LARISSA MITCHELL	Water	379.00	379.00
		Sewer	456.82	456.82
		Total	<u>835.82</u>	<u>835.82</u>
7080-0	MCCANN, ALLISON	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
7100-0	FOUST, JOEL	Water	217.03	217.03
		Sewer	265.60	265.60
		Total	<u>482.63</u>	<u>482.63</u>
7130-0	MAZZOLA, NICOLE	Water	74.88	74.88
		Sewer	87.78	87.78
		Total	<u>162.66</u>	<u>162.66</u>
7270-0	HULMES, THOMAS	Water	71.40	71.40
		Sewer	89.00	89.00
		Total	<u>160.40</u>	<u>160.40</u>
7310-0	TALIAFERRO, MARLA	Water	378.27	378.27
		Sewer	443.00	443.00
		Total	<u>821.27</u>	<u>821.27</u>
7340-0	STACKHOUSE, SHANA D	Water	644.50	644.50
		Sewer	386.00	386.00
		Total	<u>1,030.50</u>	<u>1,030.50</u>
7390-0	BROOKS, BELINDA L	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
7410-0	FLEMMING, JONATHAN R & GIOVANETTI,	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
7430-0	BRIDDA, VINCENT D JR	Water	1,798.11	1,798.11
		Sewer	789.25	789.25
		Total	<u>2,587.36</u>	<u>2,587.36</u>
7450-0	MARINO, MATTHEW S C/O DMD SERVICES	Water	1,837.00	1,837.00
		Sewer	704.00	704.00
		Total	<u>2,541.00</u>	<u>2,541.00</u>
7460-0	FISHER, TABATHA	Water	235.89	235.89
		Sewer	178.00	178.00
		Total	<u>413.89</u>	<u>413.89</u>

Account Id	Owner Name	Service	Principal Bal	Total
7490-0	ECKERT, JOHN A JR	Water	151.71	151.71
		Sewer	178.00	178.00
		Total	329.71	329.71
7520-0	NEFF, PHILLIP C JR	Water	97.56	97.56
		Sewer	87.53	87.53
		Total	185.09	185.09
7550-0	DZIEDZIC, LOGAN T	Water	217.94	217.94
		Sewer	255.34	255.34
		Total	473.28	473.28
7590-0	JORDAN, STEVEN W ESTATE	Water	453.51	453.51
		Sewer	539.71	539.71
		Total	993.22	993.22
7640-0	LOPEZ, DEVON M	Water	74.23	74.23
		Sewer	87.49	87.49
		Total	161.72	161.72
7650-0	COLLINS, TRACIE L	Water	75.41	75.41
		Sewer	88.30	88.30
		Total	163.71	163.71
7660-0	FITZPATRICK, DONNA F	Water	200.00	200.00
		Sewer	177.60	177.60
		Total	377.60	377.60
7680-0	WEISSER, TERRY L	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
7740-0	DOUGHERTY, DENNIS	Water	642.00	642.00
		Sewer	721.30	721.30
		Total	1,363.30	1,363.30
7750-0	KELLY CLARK, FLORENCE PATRICIA	Water	267.51	267.51
		Sewer	259.87	259.87
		Total	527.38	527.38
7840-0	ADAMS, MEGAN MARIE	Water	221.75	221.75
		Sewer	259.74	259.74
		Total	481.49	481.49
7880-0	TATE, DAVID & POKO	Water	100.00	100.00
		Sewer	89.00	89.00
		Total	189.00	189.00
7890-0	LOPEZ, SHIOMARA	Water	359.50	359.50
		Sewer	178.00	178.00
		Total	537.50	537.50

Account Id	Owner Name	Service	Principal Bal	Total
7910-0	BATEMAN, AQEEL	Water	573.00	573.00
		Sewer	443.00	443.00
		Total	1,016.00	1,016.00
7920-0	MORINA, PATRICIA M	Water	173.44	173.44
		Sewer	174.97	174.97
		Total	348.41	348.41
7950-0	HARVEY, REBECCA	Water	796.00	796.00
		Sewer	704.00	704.00
		Total	1,500.00	1,500.00
7980-0	AB GALAXY LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8010-0	LANDOLFI, ANTHONY	Water	190.00	190.00
		Sewer	356.00	356.00
		Total	546.00	546.00
8050-0	WITTICK, DAVID L	Water	225.41	225.41
		Sewer	267.00	267.00
		Total	492.41	492.41
8070-0	KEPHART, JASON M	Water	144.18	144.18
		Sewer	169.63	169.63
		Total	313.81	313.81
8110-0	OBAS, ENNOLD	Water	76.00	76.00
		Sewer	144.00	144.00
		Total	220.00	220.00
8200-0	FLORENTINO ANGELES, JOHANNA & GONZA	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8210-0	BROOKS, ANDRE	Water	75.39	75.39
		Sewer	88.29	88.29
		Total	163.68	163.68
8240-0	GORDON, EDWARD J SR & BERNADETTE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8320-0	CONKLIN, JOHN N & MEDINA, YEISONT O	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	495.00	495.00
8330-0	LABARRER, SALLY A	Water	96.13	96.13
		Sewer	85.62	85.62
		Total	181.75	181.75

Account Id	Owner Name	Service	Principal Bal	Total
8340-0	SHAW, KEVIN D & LEAH M	Water	236.00	236.00
		Sewer	178.00	178.00
		Total	414.00	414.00
8390-0	SPRINGLE, CARL T JR	Water	72.57	72.57
		Sewer	85.95	85.95
		Total	158.52	158.52
8400-0	SAYA, ANTONINO	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8420-0	GARCIA, JULISSA MARY BOGLIO	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8430-0	DELRICCIO, NANCY & WRIGHT, KYLE	Water	215.33	215.33
		Sewer	267.00	267.00
		Total	482.33	482.33
8450-0	HOWELL, TRACI L	Water	242.00	242.00
		Sewer	178.00	178.00
		Total	420.00	420.00
8470-0	DI STEFANO, JOHN M & CHRISTINA A	Sewer	87.00	87.00
8500-0	MAGDIN, CHRISTOPHER J & CHRISTINA D	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
8510-0	BENSON, DIANE	Water	186.53	186.53
		Sewer	178.00	178.00
		Total	364.53	364.53
8550-0	CHILA, PASQUALINO & CICCIO, JENNIFE	Water	71.16	71.16
		Sewer	83.40	83.40
		Total	154.56	154.56
8630-0	BRIDDA, VINCENT D JR	Water	604.00	604.00
		Sewer	704.00	704.00
		Total	1,308.00	1,308.00
8720-0	DAVID, MARCOS, MARGARITA E	Water	151.67	151.67
		Sewer	178.00	178.00
		Total	329.67	329.67
8720-1	DAVID, MARCOS, MARGARITA E	Water	228.00	228.00
		Sewer	329.84	329.84
		Total	557.84	557.84
8860-0	HEISLER, ROBERT	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
8880-0	LAROCO, FREDDIE & ROSITA O	Water	131.48	131.48
		Sewer	151.14	151.14
		Total	282.62	282.62
8930-0	COLEMAN, KENDELL	Water	310.04	310.04
		Sewer	443.00	443.00
		Total	753.04	753.04
8970-0	FUSELLI, FERNANDO C JR	Water	75.02	75.02
		Sewer	87.86	87.86
		Total	162.88	162.88
8975-0	COLEMAN, LEONARD F JR	Water	379.00	379.00
		Sewer	443.15	443.15
		Total	822.15	822.15
8980-0	BLACKSON, WILLIAM R & RELATION, MAR	Water	466.55	466.55
		Sewer	529.43	529.43
		Total	995.98	995.98
8990-0	WOOD, CHARLES F	Water	140.39	140.39
		Sewer	89.00	89.00
		Total	229.39	229.39
9060-0	HAMPTON, WAYNE	Water	109.77	109.77
		Sewer	87.40	87.40
		Total	197.17	197.17
9100-0	DEMARCO, GUIDO L	Water	217.00	217.00
		Sewer	267.00	267.00
		Total	484.00	484.00
9125-0	CROWE, MATTHEW THOMAS	Water	304.00	304.00
		Sewer	356.00	356.00
		Total	660.00	660.00
9130-0	BAKER, ROBERT A JR	Water	75.51	75.51
		Sewer	88.43	88.43
		Total	163.94	163.94
9140-0	FIGUEROA, EUGENIO	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
9160-0	TORTELLA, CASPER	Water	94.00	94.00
		Sewer	89.00	89.00
		Total	183.00	183.00
9180-0	LOPEZ, MARIO A	Water	186.20	186.20
		Sewer	175.89	175.89
		Total	362.09	362.09

Account Id	Owner Name	Service	Principal Bal	Total
9210-0	GARGIULO, JENNIFER	Water	1,058.00	1,058.00
		Sewer	1,964.62	1,964.62
		Total	3,022.62	3,022.62
9380-0	HARRIS, ALMA ESTATE OF C/O M KIDD	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
9390-0	WEISSER, THOMAS E JR	Water	554.64	554.64
		Sewer	617.00	617.00
		Total	1,171.64	1,171.64
9400-0	MILLS, JOYCE A	Water	81.28	81.28
		Sewer	88.15	88.15
		Total	169.43	169.43
9410-0	MINNITI, MICHAEL	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
9420-0	ARROYO, ZULEYKA MARY BOFI & ESQUILI	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	195.00	195.00
9450-0	MYERS, NANCY J	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
9460-1	EXSA CORP	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	495.00	495.00
9470-1	MOONEY, FRANCIS W	Water	304.00	304.00
		Sewer	356.00	356.00
		Total	660.00	660.00
9490-0	331 BILLINGSPOORT ROAD LLC	Water	59.59	59.59
		Sewer	37.09	37.09
		Total	96.68	96.68
9510-0	DICASTELNUOVO, JEANNE & LORETTA	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
9590-0	ALZYOUDI, ALAEDDIN	Water	498.09	498.09
		Sewer	617.00	617.00
		Total	1,115.09	1,115.09
9620-0	SKONETSKI, LAURA	Water	151.64	151.64
		Sewer	178.00	178.00
		Total	329.64	329.64

Account Id	Owner Name	Service	Principal Bal	Total
9690-0	FEDERAL NATIONAL MORTGAGE ASSN	Water	2,596.96	2,596.96
		Sewer	1,578.50	1,578.50
		Total	4,175.46	4,175.46
9710-0	PALIZ, SARAH & RIVERA, KIARA	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
9720-0	THE LANCIONI GROUP LLC	Water	650.50	650.50
		Sewer	89.00	89.00
		Total	739.50	739.50
9740-3	RIOS, ANGELIQUE	Water	184.53	184.53
		Sewer	178.00	178.00
		Total	362.53	362.53
9810-0	DELORENZO, KERRI	Water	76.00	76.00
		Sewer	92.12	92.12
		Total	168.12	168.12
9855-1	MACKENZIE, ELIZABETH	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
9880-0	DUNN, DEVON	Water	74.59	74.59
		Sewer	87.35	87.35
		Total	161.94	161.94
9950-0	RAIVELY, JEFFREY & JANICE L	Water	73.04	73.04
		Sewer	85.54	85.54
		Total	158.58	158.58
9970-0	WALKER, KAREEM	Water	316.00	316.00
		Sewer	356.00	356.00
		Total	672.00	672.00
10010-0	JOHNSON, BRANDON	Water	672.50	672.50
		Sewer	789.25	789.25
		Total	1,461.75	1,461.75
10020-0	FONES, CHARLES P & LISA C	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
10030-0	STEEDLE, CHRISTOPHER	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
10040-0	DIFETERICI, JOSEPH J	Water	142.00	142.00
		Sewer	89.00	89.00
		Total	231.00	231.00

Account Id	Owner Name	Service	Principal Bal	Total
10180-1	ANASTASI REAL ESTATE ASSETS 2 LLC	Water	226.50	226.50
		Sewer	267.00	267.00
		Total	493.50	493.50
10180-2	ANASTASI REAL ESTATE ASSETS 2 LLC	Water	228.00	228.00
		Sewer	311.50	311.50
		Total	539.50	539.50
10260-0	ABRAMS, AMY & BETH ANN	Water	73.11	73.11
		Sewer	85.62	85.62
		Total	158.73	158.73
10270-0	ACEVEDO, JAIME L	Water	125.96	125.96
		Sewer	85.95	85.95
		Total	211.91	211.91
10290-0	SANCHEZ, SHIANNE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
10300-0	BUCCO, LORRAINE A ESTATE	Water	71.92	71.92
		Sewer	83.04	83.04
		Total	154.96	154.96
10350-0	SINGH, MANJIT	Water	625.00	625.00
		Sewer	489.57	489.57
		Total	1,114.57	1,114.57
10370-0	MARCELIN, DANIEL	Water	87.79	87.79
		Sewer	87.05	87.05
		Total	174.84	174.84
10420-0	REBYAK, THOMAS M	Water	368.05	368.05
		Sewer	178.00	178.00
		Total	546.05	546.05
10470-0	JACKSON, LAMONT S	Sewer	1.24	1.24
10490-0	GREEN JR, BARRY S	Water	780.83	780.83
		Sewer	617.00	617.00
		Total	1,397.83	1,397.83
10610-0	TORTELLA, CASPER & JAMES	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	292.00	292.00
10620-1	TORTELLA, CASPER & JAMES	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	292.00	292.00
10620-2	TORTELLA, CASPER & JAMES	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
10630-0	TORTELLA, JAMES	Water	76.00	76.00
		Sewer	<u>106.71</u>	<u>106.71</u>
		Total	182.71	182.71
10650-0	VILCHEZ, VERONICA	Water	935.29	935.29
		Sewer	<u>789.25</u>	<u>789.25</u>
		Total	1,724.54	1,724.54
10660-0	SCORDO, FRANCESCA	Water	106.00	106.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	195.00	195.00
10670-1	LAWRENCE, GEORGE & SHACKLOCK, SUSAN	Water	881.17	881.17
		Sewer	<u>919.76</u>	<u>919.76</u>
		Total	1,800.93	1,800.93
10680-0	SCORDO, JOHN	Water	152.00	152.00
		Sewer	<u>260.11</u>	<u>260.11</u>
		Total	412.11	412.11
10700-0	JILES, DESTINY & DEBERRY, DARYL	Water	122.29	122.29
		Sewer	<u>164.33</u>	<u>164.33</u>
		Total	286.62	286.62
10705-0	RIDINGER, MARY ANN	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
10720-0	CORTEZ, ELIZABETH A	Water	66.00	66.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	155.00	155.00
10830-0	WILSON, KHISHA N	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
10850-0	LORD, GERALD F JR & MORGAN, CASSAND	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
10870-0	THE CHANGE CENTER	Water	228.00	228.00
		Sewer	<u>267.00</u>	<u>267.00</u>
		Total	495.00	495.00
10870-1	THE CHANGE CENTER	Sewer	267.00	267.00
10920-0	JONES, KENNETH W II	Water	75.08	75.08
		Sewer	<u>87.92</u>	<u>87.92</u>
		Total	163.00	163.00
10950-0	MARTINEZ, MARIA R	Water	558.00	558.00
		Sewer	<u>819.51</u>	<u>819.51</u>
		Total	1,377.51	1,377.51

Account Id	Owner Name	Service	Principal Bal	Total
11000-0	CUSTIS, ZENA R	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
11040-0	CHEEK HENLEY, RHONDA	Water	659.00	659.00
		Sewer	712.31	712.31
		Total	<u>1,371.31</u>	<u>1,371.31</u>
11080-0	OLEARY, STEVEN M & TAMMY D	Water	301.50	301.50
		Sewer	261.67	261.67
		Total	<u>563.17</u>	<u>563.17</u>
11190-1	VISIONS CHRISTIAN CENTER INC	Water	5.00	5.00
		Sewer	347.35	347.35
		Total	<u>352.35</u>	<u>352.35</u>
11240-1	2985 SUMTER CAMDEN C/O LAMAINA J	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	<u>292.00</u>	<u>292.00</u>
11330-0	LEE, TRACY	Water	114.00	114.00
		Sewer	204.00	204.00
		Total	<u>318.00</u>	<u>318.00</u>
11350-0	PAULSBORO MANAGEMENT	Water	112.00	112.00
		Sewer	174.88	174.88
		Total	<u>286.88</u>	<u>286.88</u>
11390-0	FORTUNA & FORTUNA LLC	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
11530-0	GREAT MINDS INVESTMENT LLC	Water	729.60	729.60
		Sewer	837.29	837.29
		Total	<u>1,566.89</u>	<u>1,566.89</u>
11710-0	CAMCARE HEALTH CORP	Water	228.00	228.00
		Sewer	311.50	311.50
		Total	<u>539.50</u>	<u>539.50</u>
11750-0	BENNETT, CHERYL LYNN	Water	1.00	1.00
11770-0	GIAMPAOLO, RALPH J	Water	299.65	299.65
12130-0	RETKOVIS, NORA A	Water	454.00	454.00
		Sewer	533.89	533.89
		Total	<u>987.89</u>	<u>987.89</u>
12150-0	KING, SHERMAN	Water	324.50	324.50
		Sewer	178.00	178.00
		Total	<u>502.50</u>	<u>502.50</u>

Account Id	Owner Name	Service	Principal Bal	Total
12180-0	SIERRA, CARLOS AMOURI	Water	75.39	75.39
		Sewer	88.42	88.42
		Total	<u>163.81</u>	<u>163.81</u>
12220-0	CALLOWAY, LAWRENCE JR	Water	304.00	304.00
		Sewer	356.00	356.00
		Total	<u>660.00</u>	<u>660.00</u>
12240-0	LOPEZ, MARIA	Water	152.00	152.00
		Sewer	244.27	244.27
		Total	<u>396.27</u>	<u>396.27</u>
12250-0	MORTON, PHILIP C	Water	75.15	75.15
		Sewer	88.00	88.00
		Total	<u>163.15</u>	<u>163.15</u>
12270-0	STRATEGIC RENTALS LLC	Water	74.21	74.21
		Sewer	86.90	86.90
		Total	<u>161.11</u>	<u>161.11</u>
12280-0	CRUMITY, BEATRICE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
12310-0	LONABAUGH, JESSICA	Water	1,364.50	1,364.50
		Sewer	89.00	89.00
		Total	<u>1,453.50</u>	<u>1,453.50</u>
12390-0	MILLER, ROBERT JR	Water	112.11	112.11
		Sewer	131.28	131.28
		Total	<u>243.39</u>	<u>243.39</u>
12440-0	WILSON, ELEANOR L	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
12500-0	FELICIANO, COGGINS	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
12590-0	JAKES PLACE PROPERTY MGMT LLC	Water	200.00	200.00
		Sewer	208.00	208.00
		Total	<u>408.00</u>	<u>408.00</u>
12610-0	LEWIS, ELIZABETH G	Water	227.39	227.39
		Sewer	266.29	266.29
		Total	<u>493.68</u>	<u>493.68</u>
12630-1	RANDALL THOMAS LLC	Water	899.50	899.50
		Sewer	1,060.00	1,060.00
		Total	<u>1,959.50</u>	<u>1,959.50</u>

Account Id	Owner Name	Service	Principal Bal	Total
12630-2	RANDALL THOMAS LLC	Water	681.00	681.00
		Sewer	1,060.00	1,060.00
		Total	1,741.00	1,741.00
12640-0	NATAMA, KANSUNDO	Water	74.62	74.62
		Sewer	87.77	87.77
		Total	162.39	162.39
12660-0	SEBASTIANI, BERARDINO D	Water	94.00	94.00
		Sewer	89.00	89.00
		Total	183.00	183.00
12680-0	TRUSTY, MARGARET A ESTATE	Sewer	26.66	26.66
12690-0	WILLIAMS, LATONYA	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	171.00	171.00
12700-0	REID, KATHLEEN	Water	225.50	225.50
		Sewer	89.00	89.00
		Total	314.50	314.50
12720-0	WOODARDS, JOHN IV & BEVERLY, NATE	Water	265.04	265.04
		Sewer	240.01	240.01
		Total	505.05	505.05
12730-0	STARK, SHARON	Water	74.19	74.19
		Sewer	86.04	86.04
		Total	160.23	160.23
12760-0	HERNANDEZ, YEIMARIE OFARRILL	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
12780-1	RIVERA, EDWARD	Water	130.00	130.00
		Sewer	89.00	89.00
		Total	219.00	219.00
12780-2	RIVERA, EDWARD	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	171.00	171.00
12820-0	PUNTIER, PATRICIA L	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
12870-0	LOPEZ, CAROL A	Water	74.94	74.94
13020-0	MCFARLAND, SEAN B SR	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
13090-0	CRANE, ELIZABETH	Water	113.84	113.84
		Sewer	178.00	178.00
		Total	291.84	291.84
13250-0	MADEN, JENNIFER	Water	146.82	146.82
		Sewer	178.00	178.00
		Total	324.82	324.82
13310-0	VANBLARCOM, MARIA	Water	285.54	285.54
		Sewer	267.00	267.00
		Total	552.54	552.54
13380-0	MAM, HEANG & SIVON YONG	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
13390-0	BENJAMIN, DARYL A	Water	454.00	454.00
		Sewer	540.89	540.89
		Total	994.89	994.89
13416-0	JENKINS, ROSE M	Water	403.00	403.00
		Sewer	444.47	444.47
		Total	847.47	847.47
13470-0	GREAR, KAREN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
13480-0	TAI PAN ENTERPRISES LLC	Water	149.34	149.34
		Sewer	262.32	262.32
		Total	411.66	411.66
13490-0	SCOTT, DERRICK	Water	292.33	292.33
		Sewer	339.12	339.12
		Total	631.45	631.45
13520-0	HOPKINS, ELAINE M	Water	513.78	513.78
		Sewer	616.43	616.43
		Total	1,130.21	1,130.21
13530-0	RUCCI, MIGUEL A	Water	537.45	537.45
		Sewer	576.53	576.53
		Total	1,113.98	1,113.98
13580-0	HAMILTON, MARVIN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
13600-0	KOFFI, JEAN C	Water	141.97	141.97
		Sewer	88.49	88.49
		Total	230.46	230.46

Account Id	Owner Name	Service	Principal Bal	Total
13620-0	HARDEN, ROBERT K & SYREETA	Water	75.24	75.24
		Sewer	<u>88.11</u>	<u>88.11</u>
		Total	163.35	163.35
13630-0	BURGOS, ROSALITE	Water	436.00	436.00
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	792.00	792.00
13650-0	PRICE, JOSEPH	Water	88.00	88.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	177.00	177.00
13660-0	SANCHEZ, IVAN O & YESENIA J	Water	214.40	214.40
		Sewer	<u>251.21</u>	<u>251.21</u>
		Total	465.61	465.61
13700-0	MUSGRAVE, SHEREECE	Water	1,069.00	1,069.00
		Sewer	<u>704.00</u>	<u>704.00</u>
		Total	1,773.00	1,773.00
13880-1	GATEWOOD, RICHARD E	Water	1,216.00	1,216.00
		Sewer	<u>2,393.83</u>	<u>2,393.83</u>
		Total	3,609.83	3,609.83
13880-2	GATEWOOD, RICHARD E	Water	380.00	380.00
		Sewer	<u>712.00</u>	<u>712.00</u>
		Total	1,092.00	1,092.00
13910-0	GODFREY, JEFFREY	Water	749.50	749.50
		Sewer	<u>1,404.52</u>	<u>1,404.52</u>
		Total	2,154.02	2,154.02
13920-0	CAMPBELL, CONRAD & DENISE M	Water	154.48	154.48
		Sewer	<u>84.64</u>	<u>84.64</u>
		Total	239.12	239.12
13930-0	ROCHE, HOLLY	Water	94.00	94.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	183.00	183.00
13970-0	DOUGHERTY, TIMOTHY P & SANDERS, ROSE	Water	322.00	322.00
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	678.00	678.00
13980-0	SETTE, DOMINIC	Sewer	0.20	0.20
14020-0	SUTTON, ROBERT S & JULIA A CAROTENU	Water	176.89	176.89
		Sewer	<u>169.62</u>	<u>169.62</u>
		Total	346.51	346.51
14030-0	GONZALEZ, TAMMY	Water	73.63	73.63
		Sewer	<u>91.98</u>	<u>91.98</u>
		Total	165.61	165.61

Account Id	Owner Name	Service	Principal Bal	Total
14050-0	DIPPOLITO, ROBERT	Water	76.00	76.00
		Sewer	155.84	155.84
		Total	231.84	231.84
14090-0	ACCELERATE BUSINESS NETWORK LLC	Water	228.00	228.00
		Sewer	356.00	356.00
		Total	584.00	584.00
14110-0	BERRY, DWAYNE & GREEN, KWENSAH E	Water	272.00	272.00
		Sewer	250.54	250.54
		Total	522.54	522.54
14130-0	HARKER, SAMUEL B III & BARBARA J	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	177.00	177.00
14140-0	CHILA, AURORA ESTATE	Water	695.50	695.50
		Sewer	356.00	356.00
		Total	1,051.50	1,051.50
14160-0	KEENAN, WILLIAM J	Water	309.96	309.96
		Sewer	356.00	356.00
		Total	665.96	665.96
14170-0	TORRES, ANNITHA	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	171.00	171.00
14180-0	HERNANDEZ, ROGELIO AGUILAR	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
14220-0	ZOLD, EVETTE J	Water	67.26	67.26
		Sewer	89.00	89.00
		Total	156.26	156.26
14260-0	KEENAN, RICHARD T JR	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	292.00	292.00
14270-0	DADURA, STEVEN & ESTHER	Water	105.13	105.13
		Sewer	166.82	166.82
		Total	271.95	271.95
14330-0	RAMOS, DANILO GOMEZ	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	177.00	177.00
14540-0	MORRISON, SAVON & TONYA MARIE	Water	271.78	271.78
		Sewer	356.00	356.00
		Total	627.78	627.78

Account Id	Owner Name	Service	Principal Bal	Total
14550-0	A & M RESIDENCE GROUP LLC	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
14580-0	HARDY, DOROTHY M	Water	73.83	73.83
		Sewer	86.46	86.46
		Total	<u>160.29</u>	<u>160.29</u>
14590-0	MENDEZ-VALENTIN, BLANCA & MORALES,L	Water	152.00	152.00
		Sewer	201.21	201.21
		Total	<u>353.21</u>	<u>353.21</u>
14600-0	JACKSON, KEITH	Water	123.00	123.00
		Sewer	178.00	178.00
		Total	<u>301.00</u>	<u>301.00</u>
14620-0	NICOLAS, ABDIAS & VIL-NICOLAS, MURI	Water	151.51	151.51
		Sewer	177.43	177.43
		Total	<u>328.94</u>	<u>328.94</u>
14650-0	FORD, RONALD JR	Water	1,776.50	1,776.50
		Sewer	1,068.00	1,068.00
		Total	<u>2,844.50</u>	<u>2,844.50</u>
14680-0	PG PROPERTY GROUP LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
14710-1	VANZANT LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
14710-2	VANZANT LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
14770-0	GREEN, LOUIS & PATRICIA	Water	453.00	453.00
		Sewer	624.68	624.68
		Total	<u>1,077.68</u>	<u>1,077.68</u>
14820-0	KING, ALYSA & MICHAEL	Water	558.00	558.00
		Sewer	443.00	443.00
		Total	<u>1,001.00</u>	<u>1,001.00</u>
14915-0	LIPSCOMB, AVA S	Water	76.00	76.00
		Sewer	94.23	94.23
		Total	<u>170.23</u>	<u>170.23</u>
15040-1	ESPOSITO, JESSICA	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
15040-2	ESPOSITO, JESSICA	Water	217.00	217.00
		Sewer	89.00	89.00
		Total	<u>306.00</u>	<u>306.00</u>
15110-0	RODRIGUEZ, RICKIE G	Water	366.00	366.00
		Sewer	267.00	267.00
		Total	<u>633.00</u>	<u>633.00</u>
15190-0	LOPEZ, GLEN	Water	109.84	109.84
		Sewer	178.00	178.00
		Total	<u>287.84</u>	<u>287.84</u>
15210-0	CLEGG, RICHARD R JR & LOPEZ, JERI	Water	158.14	158.14
		Sewer	263.31	263.31
		Total	<u>421.45</u>	<u>421.45</u>
15240-0	LOPEZ, EMILY & GREGORY	Water	233.62	233.62
		Sewer	257.63	257.63
		Total	<u>491.25</u>	<u>491.25</u>
15270-0	SCOTT, CARLTON P	Water	513.00	513.00
		Sewer	323.91	323.91
		Total	<u>836.91</u>	<u>836.91</u>
15280-0	RONE, DELORES C	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
15320-0	BEATTY, MARILYN H	Water	384.00	384.00
		Sewer	267.53	267.53
		Total	<u>651.53</u>	<u>651.53</u>
15360-0	GOSS, FRANK E	Water	299.72	299.72
		Sewer	168.96	168.96
		Total	<u>468.68</u>	<u>468.68</u>
15450-0	QUARLES, ALBERT JR	Water	393.90	393.90
		Sewer	178.00	178.00
		Total	<u>571.90</u>	<u>571.90</u>
15470-0	VANN, GARY & MARIA	Water	228.00	228.00
		Sewer	311.86	311.86
		Total	<u>539.86</u>	<u>539.86</u>
15490-0	GAINES, MARIE D	Water	453.51	453.51
		Sewer	598.28	598.28
		Total	<u>1,051.79</u>	<u>1,051.79</u>
15590-0	GALVAN, JOSE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
15610-0	BURGOS, LUIS A FRETTS & MALAVE ORTI	Water	81.02	81.02
		Sewer	87.85	87.85
		Total	<u>168.87</u>	<u>168.87</u>
15680-0	ROBINSON, LATISHA	Water	539.00	539.00
		Sewer	615.75	615.75
		Total	<u>1,154.75</u>	<u>1,154.75</u>
15780-0	LEBRON, MELANIE ROSARIO	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
15810-0	SPROWL, MICHELLE L	Water	674.82	674.82
		Sewer	789.25	789.25
		Total	<u>1,464.07</u>	<u>1,464.07</u>
15850-0	MAM, HEANG & SOTH, ANGELA & SUNTRAV	Water	310.00	310.00
		Sewer	356.00	356.00
		Total	<u>666.00</u>	<u>666.00</u>
15910-0	PASQUINI, ANGELINE EST OF	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	<u>171.00</u>	<u>171.00</u>
15940-0	SCOTT, DAMION	Water	379.00	379.00
		Sewer	443.00	443.00
		Total	<u>822.00</u>	<u>822.00</u>
16020-0	SCHOOLS, JUNE L	Water	83.82	83.82
		Sewer	89.00	89.00
		Total	<u>172.82</u>	<u>172.82</u>
16100-0	GRIFFIN, ARTHUR L & SHARON A	Water	149.89	149.89
		Sewer	175.58	175.58
		Total	<u>325.47</u>	<u>325.47</u>
16130-0	HERNANDEZ, LEO OMAR	Water	57.54	57.54
		Sewer	68.91	68.91
		Total	<u>126.45</u>	<u>126.45</u>
16160-0	VELAHOS, VINCENT J	Water	200.00	200.00
		Sewer	89.00	89.00
		Total	<u>289.00</u>	<u>289.00</u>
16190-0	LAWRENCE, OLIVIA & WILLIAM L	Water	147.22	147.22
		Sewer	89.00	89.00
		Total	<u>236.22</u>	<u>236.22</u>
16250-0	CLANCY, BARBARA G	Water	152.00	152.00
		Sewer	196.15	196.15
		Total	<u>348.15</u>	<u>348.15</u>

Account Id	Owner Name	Service	Principal Bal	Total
16320-0	NELSON, BARBARA G ESTATE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
16600-0	GRAVES, MICHELE T & TODD C	Water	894.06	894.06
		Sewer	267.00	267.00
		Total	1,161.06	1,161.06
16650-0	HARDY, VALERIE	Water	74.05	74.05
		Sewer	86.71	86.71
		Total	160.76	160.76
16660-0	HARDY, STEVEN	Water	73.83	73.83
		Sewer	86.46	86.46
		Total	160.29	160.29
16690-0	1004 HASKELL AVE TRUST	Water	295.27	295.27
		Sewer	171.04	171.04
		Total	466.31	466.31
16730-0	MILLS, JOYCE	Water	110.48	110.48
		Sewer	88.15	88.15
		Total	198.63	198.63
16760-0	JONES, JAMES A JR	Water	304.00	304.00
		Sewer	338.51	338.51
		Total	642.51	642.51
16810-0	GATEWOOD, JAMES	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	495.00	495.00
16840-0	GIAMPOLA, ALFONSO & PAULA	Water	149.80	149.80
		Sewer	175.40	175.40
		Total	325.20	325.20
16880-0	TORRES, JOSE G	Water	131.76	131.76
		Sewer	86.22	86.22
		Total	217.98	217.98
16890-0	GREEN, KELLY & TOWNSEND, DENNIS	Sewer	64.58	64.58
16900-0	MARTINEZ, BRENDI & EDIL	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
16920-0	FLOYD, ERICA	Water	108.18	108.18
		Sewer	175.82	175.82
		Total	284.00	284.00
16950-0	SHARPER, BARBARA L	Water	395.92	395.92
		Sewer	530.00	530.00
		Total	925.92	925.92

Account Id	Owner Name	Service	Principal Bal	Total
17030-0	KOLLER, MILAGROS	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
17050-0	BECK, GRETE A & WALTER MITCHELL	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	<u>177.00</u>	<u>177.00</u>
17110-0	HIGGINS, CHEVANNY B	Water	273.20	273.20
		Sewer	171.50	171.50
		Total	<u>444.70</u>	<u>444.70</u>
17140-0	JOHNSON, LAKEESHA	Water	156.92	156.92
		Sewer	178.00	178.00
		Total	<u>334.92</u>	<u>334.92</u>
17150-0	CONDER, KRISTIN L & KUSER, MATTHEW	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
17160-0	THOMSON, ALICIA	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
17210-0	LOST PROPERTIES LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
17400-0	CALDERON, EFRAIN JR	Water	73.86	73.86
		Sewer	86.50	86.50
		Total	<u>160.36</u>	<u>160.36</u>
17470-0	BRICE, HUDSON P	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
17485-0	RONE, DOLORES	Water	211.80	211.80
17620-0	KILLMER, MARIE	Water	558.00	558.00
		Sewer	712.00	712.00
		Total	<u>1,270.00</u>	<u>1,270.00</u>
17710-0	LEE, GEORGE T	Water	143.06	143.06
		Sewer	178.00	178.00
		Total	<u>321.06</u>	<u>321.06</u>
17770-0	LYONS, BRANDY	Water	182.00	182.00
		Sewer	178.00	178.00
		Total	<u>360.00</u>	<u>360.00</u>
17780-0	DIXON, DEAN C & SUZANNE M	Water	149.69	149.69
		Sewer	178.00	178.00
		Total	<u>327.69</u>	<u>327.69</u>

Account Id	Owner Name	Service	Principal Bal	Total
17790-0	HAGAMAN, ROBERT	Water	43.49	43.49
		Sewer	89.00	89.00
		Total	<u>132.49</u>	<u>132.49</u>
17820-0	CARRASCO, MAXIMO L FERMIN	Water	342.00	342.00
		Sewer	676.00	676.00
		Total	<u>1,018.00</u>	<u>1,018.00</u>
17830-0	BOWEN, JEFFREY	Water	111.00	111.00
		Sewer	89.00	89.00
		Total	<u>200.00</u>	<u>200.00</u>
17890-0	HUBBARD, JAMAL	Water	379.00	379.00
		Sewer	443.00	443.00
		Total	<u>822.00</u>	<u>822.00</u>
17920-0	PARROTT, KEVIN	Water	74.76	74.76
		Sewer	87.55	87.55
		Total	<u>162.31</u>	<u>162.31</u>
17940-0	VESPE, WILLIAM R	Water	152.00	152.00
		Sewer	245.30	245.30
		Total	<u>397.30</u>	<u>397.30</u>
17970-0	MENDOZA, RAQUEL RAMIREZ	Water	3.60	3.60
		Sewer	89.00	89.00
		Total	<u>92.60</u>	<u>92.60</u>
18000-0	PAGAN, ENRIQUE JR	Sewer	5.00	5.00
18005-0	DIGIOVACCHINO, EUGENE FRANK	Sewer	22.00	22.00
18080-0	SALAZAR, GUSMEL SAID	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
18105-0	DIABETICS DIRECT LLC	Water	111.00	111.00
		Sewer	129.99	129.99
		Total	<u>240.99</u>	<u>240.99</u>
18220-0	BAYLISS, SHAHIRA JANINE	Water	73.19	73.19
		Sewer	85.76	85.76
		Total	<u>158.95</u>	<u>158.95</u>
18250-0	MARTIN, DAVID & KISHA S	Water	215.85	215.85
		Sewer	267.00	267.00
		Total	<u>482.85</u>	<u>482.85</u>
18310-0	ROMA PROPERTY GROUP LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
18320-0	RONE, MISHON R & WILSON, DONALD	Water	244.05	244.05
		Sewer	165.26	165.26
		Total	409.31	409.31
18340-0	PIERCE, PAULETTA	Water	575.00	575.00
		Sewer	652.85	652.85
		Total	1,227.85	1,227.85
18410-0	COSTA, CARMEN M & MARY ANN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
18420-0	ROMA PROPERTY GROUP LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
18460-0	SIMON, SAMUEL	Water	303.11	303.11
		Sewer	356.00	356.00
		Total	659.11	659.11
18475-0	STEVENSON, IRMA & WALTER L/E	Water	94.00	94.00
		Sewer	89.00	89.00
		Total	183.00	183.00
18490-0	CAMPBELL, CONRAD & PATSY	Water	75.43	75.43
		Sewer	88.33	88.33
		Total	163.76	163.76
18580-0	RICHARDSON, GLENN D & JANET	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
18590-0	RICHARDSON, GLENN D & JANET	Water	529.00	529.00
		Sewer	617.00	617.00
		Total	1,146.00	1,146.00
18660-0	FERNANDEZ, JOSE A FLORES & FLORES-F	Water	215.62	215.62
		Sewer	173.55	173.55
		Total	389.17	389.17
18705-0	BOYD, JACQUELINE	Water	216.68	216.68
		Sewer	267.00	267.00
		Total	483.68	483.68
18720-0	GIAMPAOLO, IRMA ESTATE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
18760-0	SCOTT, JOCELYN P	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
18810-0	SCARPATO, AMELIA	Water	305.28	305.28
		Sewer	350.52	350.52
		Total	655.80	655.80
18815-0	SCARPATO, AMELIA	Water	369.16	369.16
		Sewer	350.52	350.52
		Total	719.68	719.68
18850-0	WALKER, ESTHER & CHAO K	Water	150.22	150.22
		Sewer	178.00	178.00
		Total	328.22	328.22
18860-0	SCAFFO, ANTHONY B	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
18890-0	STEELE, QUADIR	Water	502.06	502.06
		Sewer	442.04	442.04
		Total	944.10	944.10
19010-0	GATEWOOD, RICHARD E	Water	1,106.00	1,106.00
		Sewer	662.37	662.37
		Total	1,768.37	1,768.37
19020-0	MOHAMMAD, BASHIR KHAN	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
19030-0	VICTOR, NANCY E	Water	379.00	379.00
		Sewer	505.83	505.83
		Total	884.83	884.83
19050-0	RADFORD ROCK REALTY INC	Water	152.00	152.00
		Sewer	211.56	211.56
		Total	363.56	363.56
19080-2	ALEXANDER, ISADORE JR	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
19170-0	TUTI, CHRISTOPHER J	Water	170.00	170.00
		Sewer	356.00	356.00
		Total	526.00	526.00
19200-0	SEGAR, KHIEL & GARCIA, ANNA	Water	94.00	94.00
		Sewer	89.00	89.00
		Total	183.00	183.00
19220-0	SOLICE, MICHAEL	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
19240-0	VICTOR, ENID	Water	71.00	71.00
		Sewer	89.00	89.00
		Total	<u>160.00</u>	<u>160.00</u>
19340-0	MARTINEZ, MAGALY & SANTIAGO, JULIO	Water	182.00	182.00
		Sewer	178.00	178.00
		Total	<u>360.00</u>	<u>360.00</u>
19440-0	NIEVES, JENNIFER	Water	787.83	787.83
		Sewer	697.56	697.56
		Total	<u>1,485.39</u>	<u>1,485.39</u>
19470-0	GATEWOOD, RICHARD E	Water	1,114.00	1,114.00
		Sewer	660.31	660.31
		Total	<u>1,774.31</u>	<u>1,774.31</u>
19490-0	HOLLOWAY, THEODORE	Water	346.94	346.94
		Sewer	356.00	356.00
		Total	<u>702.94</u>	<u>702.94</u>
19500-0	STREETS, LAURENCE A	Water	74.00	74.00
		Sewer	89.00	89.00
		Total	<u>163.00</u>	<u>163.00</u>
19600-0	ETHRIDGE, EDWARD M	Water	86.51	86.51
		Sewer	176.49	176.49
		Total	<u>263.00</u>	<u>263.00</u>
19610-0	ETHRIDGE, EDWARD M	Water	379.00	379.00
		Sewer	488.39	488.39
		Total	<u>867.39</u>	<u>867.39</u>
19660-0	MUTUAL REALTY LLC	Sewer	60.00	60.00
19680-0	LANE, ROBERT V	Water	220.44	220.44
		Sewer	267.00	267.00
		Total	<u>487.44</u>	<u>487.44</u>
19690-0	GATEWOOD, RICHARD E	Water	382.00	382.00
		Sewer	337.46	337.46
		Total	<u>719.46</u>	<u>719.46</u>
19700-0	SCOTT, DERRICK	Water	304.00	304.00
		Sewer	356.00	356.00
		Total	<u>660.00</u>	<u>660.00</u>
19720-0	COLEMAN, CLARA M	Water	74.48	74.48
		Sewer	86.91	86.91
		Total	<u>161.39</u>	<u>161.39</u>
19780-0	HECTOR, DANIEL JOSEPH JR	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
19830-0	ATENCO-RINCON, FERMIN	Water	148.30	148.30
		Sewer	85.71	85.71
		Total	234.01	234.01
19880-0	CHARLESTON, LAWRENCE & IVY Y	Water	254.31	254.31
		Sewer	298.82	298.82
		Total	553.13	553.13
19890-0	JOHNSON, DENISE I	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
19940-0	JONES, SAKIA & ODEN, TYRONE	Water	226.57	226.57
		Sewer	265.38	265.38
		Total	491.95	491.95
20000-0	DEBERRY, MELLIE	Water	74.67	74.67
		Sewer	87.44	87.44
		Total	162.11	162.11
20010-0	COLEMAN, DARREN L & LESETTE N	Water	198.00	198.00
		Sewer	234.68	234.68
		Total	432.68	432.68
20050-0	DAVIS, ARRIE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
20070-0	DEBERRY, DARYL & TORMICA	Water	1,231.89	1,231.89
		Sewer	355.43	355.43
		Total	1,587.32	1,587.32
20090-0	CUSTER, BRIAN S	Water	82.00	82.00
		Sewer	89.00	89.00
		Total	171.00	171.00
20100-0	JACKSON, SHARON R	Water	72.68	72.68
		Sewer	85.11	85.11
		Total	157.79	157.79
20170-0	SCOTT, TYESHA R	Water	254.95	254.95
		Sewer	173.19	173.19
		Total	428.14	428.14
20230-0	OSLEY, JEFFREY W	Water	395.48	395.48
		Sewer	511.73	511.73
		Total	907.21	907.21
20325-2	KASTRITSI, AIKATERINI & ZALIDIS, CH	Sewer	76.00	76.00
20340-0	PRATT, C IVAN ESTATE	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00

Account Id	Owner Name	Service	Principal Bal	Total
20360-0	MC CORMICK, FLORA	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
20380-0	BRYAN, DANIEL L ESTATE	Sewer	81.13	81.13
20480-0	HARVEY, BERNADETTE MILES	Water	143.94	143.94
		Sewer	170.15	170.15
		Total	<u>314.09</u>	<u>314.09</u>
20490-0	THORNTON, RICHARD T ET UX	Water	2,688.00	2,688.00
		Sewer	629.52	629.52
		Total	<u>3,317.52</u>	<u>3,317.52</u>
20520-0	RUIZ, JESSIEL M	Water	189.95	189.95
		Sewer	257.18	257.18
		Total	<u>447.13</u>	<u>447.13</u>
20580-1	JONES, JASON M	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
20580-2	JONES, JASON M	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
20600-0	SPICER, CHRISTIANA & VAUGHN	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
20610-0	DUONG, DAVY & SEREY, MONY	Water	75.23	75.23
		Sewer	88.16	88.16
		Total	<u>163.39</u>	<u>163.39</u>
20670-0	VALENTINA INVESTMENTS LLC	Water	101.81	101.81
		Sewer	76.90	76.90
		Total	<u>178.71</u>	<u>178.71</u>
20675-0	BELLA INVESTORS LLC	Water	556.50	556.50
		Sewer	178.00	178.00
		Total	<u>734.50</u>	<u>734.50</u>
20700-0	BELLA INVESTORS LLC	Water	417.00	417.00
		Sewer	178.00	178.00
		Total	<u>595.00</u>	<u>595.00</u>
20730-0	BROWN, GEORGE JR	Water	194.00	194.00
		Sewer	236.00	236.00
		Total	<u>430.00</u>	<u>430.00</u>
20740-0	OLIIYIDE, OLUWAKAYODE SMITH	Water	150.09	150.09
		Sewer	175.77	175.77
		Total	<u>325.86</u>	<u>325.86</u>

Account Id	Owner Name	Service	Principal Bal	Total
20800-0	ALBINO, KEMUEL O BEY	Water	100.00	100.00
		Sewer	89.00	89.00
		Total	<u>189.00</u>	<u>189.00</u>
20820-0	CLANTON, WARREN & SANDRA	Water	344.68	344.68
		Sewer	356.00	356.00
		Total	<u>700.68</u>	<u>700.68</u>
20830-0	BOWKER, HOPE	Water	472.00	472.00
		Sewer	530.00	530.00
		Total	<u>1,002.00</u>	<u>1,002.00</u>
20850-0	BUSSEY, JANELLE	Water	1,848.11	1,848.11
		Sewer	443.00	443.00
		Total	<u>2,291.11</u>	<u>2,291.11</u>
20855-0	ROSADO, EFRAIN JR	Water	188.66	188.66
		Sewer	259.52	259.52
		Total	<u>448.18</u>	<u>448.18</u>
20900-1	NEW JERSEY REAL ESTATE ASSET MGMNT	Water	2,120.00	2,120.00
		Sewer	267.00	267.00
		Total	<u>2,387.00</u>	<u>2,387.00</u>
20900-2	NEW JERSEY REAL ESTATE ASSET MGMNT	Water	496.00	496.00
		Sewer	356.00	356.00
		Total	<u>852.00</u>	<u>852.00</u>
21050-1	TUCKER, DONALD	Water	302.70	302.70
		Sewer	354.49	354.49
		Total	<u>657.19</u>	<u>657.19</u>
21050-2	TUCKER, DONALD	Water	302.71	302.71
		Sewer	354.50	354.50
		Total	<u>657.21</u>	<u>657.21</u>
21060-0	DIETTERICH, JAMES E III	Water	304.00	304.00
		Sewer	333.82	333.82
		Total	<u>637.82</u>	<u>637.82</u>
21130-0	RCB HOLDINGS LLP	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21245-0	DOUGHERTY, JESSICA M	Water	74.26	74.26
		Sewer	87.51	87.51
		Total	<u>161.77</u>	<u>161.77</u>
21290-0	COLEMAN, LEONARD F III	Water	70.00	70.00
		Sewer	89.00	89.00
		Total	<u>159.00</u>	<u>159.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
21340-1	WILLIAMS, JASON G & WILLIAMS, STEPH	Water	76.00	76.00
		Sewer	145.69	145.69
		Total	221.69	221.69
21340-2	WILLIAMS, JASON G & WILLIAMS, STEPH	Water	304.00	304.00
		Sewer	369.73	369.73
		Total	673.73	673.73
21400-0	WILLIAMS ABBAH, DANA	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
21430-0	ENCARNACION, YAMIL R PALACIOS	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
21450-0	HENRY, ELEANOR & LEWIS ESTATE	Water	454.00	454.00
		Sewer	542.54	542.54
		Total	996.54	996.54
21460-0	GRAY, DONALD G	Water	76.00	76.00
		Sewer	161.00	161.00
		Total	237.00	237.00
21470-1	ZALKIN, ELAD	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
21470-2	ZALKIN, ELAD	Water	206.00	206.00
		Sewer	184.00	184.00
		Total	390.00	390.00
21490-0	GREATER PAULSBORO LODGE 575 IBPOEW	Water	327.13	327.13
		Sewer	267.00	267.00
		Total	594.13	594.13
21600-1	NELMS, EDGAR R III	Water	73.99	73.99
		Sewer	86.64	86.64
		Total	160.63	160.63
21600-2	NELMS, EDGAR R III	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
21610-0	MERCHANT, DORIS	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	177.00	177.00
21620-0	LOWE, KIRK	Water	336.23	336.23
		Sewer	356.00	356.00
		Total	692.23	692.23

Account Id	Owner Name	Service	Principal Bal	Total
21630-0	STRIBLING, TROY J SR & LORI	Water	100.00	100.00
		Sewer	89.00	89.00
		Total	<u>189.00</u>	<u>189.00</u>
21670-0	B & E MANAGEMENT GROUP LLC	Water	225.87	225.87
		Sewer	347.99	347.99
		Total	<u>573.86</u>	<u>573.86</u>
21680-1	WEST BUCK 107 LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21680-2	WEST BUCK 107 LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21710-0	ABUELENIN, DANIEL	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	<u>495.00</u>	<u>495.00</u>
21740-0	RZUCZEK, MICHAEL	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21770-0	COOPER, BLAND & THERESA	Water	158.00	158.00
		Sewer	249.94	249.94
		Total	<u>407.94</u>	<u>407.94</u>
21800-0	MARTINO, PETER C/O NICOLINA DREGER	Water	75.25	75.25
		Sewer	88.11	88.11
		Total	<u>163.36</u>	<u>163.36</u>
21810-0	CENTOFANTI, JUNE	Water	76.00	76.00
		Sewer	157.70	157.70
		Total	<u>233.70</u>	<u>233.70</u>
21830-0	SMITH, ANTOINE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
21970-0	SHARPER, JOSEPH EST c/o WM SHARPER	Water	74.23	74.23
		Sewer	86.88	86.88
		Total	<u>161.11</u>	<u>161.11</u>
22040-0	BASS, CLAUDE JR	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
22065-0	COLLINS, TIMOTHY	Water	412.00	412.00
		Sewer	276.22	276.22
		Total	<u>688.22</u>	<u>688.22</u>

Account Id	Owner Name	Service	Principal Bal	Total
22100-0	GENERETTE, BARBARA J	Water	71.99	71.99
		Sewer	89.00	89.00
		Total	<u>160.99</u>	<u>160.99</u>
22210-0	VELS CUSTOM FABRICATIONS LLC	Water	94.31	94.31
		Sewer	133.50	133.50
		Total	<u>227.81</u>	<u>227.81</u>
22280-0	G&F INVESTMENTS LLC	Water	418.00	418.00
		Sewer	623.00	623.00
		Total	<u>1,041.00</u>	<u>1,041.00</u>
22300-1	PAULSBORO DG LLC	Water	4,251.00	4,251.00
		Sewer	356.00	356.00
		Total	<u>4,607.00</u>	<u>4,607.00</u>
22580-0	FAUST, JEFFRY L	Water	144.86	144.86
		Sewer	170.55	170.55
		Total	<u>315.41</u>	<u>315.41</u>
22686-1	CDIP PAULSBORO SUMMIT LP	Water	92.85	92.85
		Sewer	133.50	133.50
		Total	<u>226.35</u>	<u>226.35</u>
22686-2	CDIP PAULSBORO SUMMIT LP	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
22686-3	CDIP PAULSBORO SUMMIT LP	Water	128.15	128.15
		Sewer	178.00	178.00
		Total	<u>306.15</u>	<u>306.15</u>
22686-4	CDIP PAULSBORO SUMMIT LP	Water	192.39	192.39
		Sewer	178.00	178.00
		Total	<u>370.39</u>	<u>370.39</u>
22690-0	SALVATORE, ANTHONY J & SHARON G	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
22820-0	SCOTT, JAMES A & VIOLA L	Water	584.00	584.00
		Sewer	617.00	617.00
		Total	<u>1,201.00</u>	<u>1,201.00</u>
22850-0	RUIZ, JOSE L	Water	224.70	224.70
		Sewer	174.57	174.57
		Total	<u>399.27</u>	<u>399.27</u>
22860-0	MULUH, LOVELYNE & AUSTIN, RONALD	Water	528.00	528.00
		Sewer	801.00	801.00
		Total	<u>1,329.00</u>	<u>1,329.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
22950-0	WOOD, PAMELA	Water	592.00	592.00
		Sewer	454.72	454.72
		Total	1,046.72	1,046.72
22980-0	SALAZAR, RICARDO J	Water	228.00	228.00
		Sewer	256.00	256.00
		Total	484.00	484.00
23010-0	ALL SITE INVESTMENTS LLC	Water	150.35	150.35
		Sewer	264.10	264.10
		Total	414.45	414.45
23040-0	BYNUM, GREGORY	Water	160.00	160.00
		Sewer	89.00	89.00
		Total	249.00	249.00
23050-0	SHARPER, LILLIAN LEE & WILLIAM S SR	Water	1,341.71	1,341.71
		Sewer	530.00	530.00
		Total	1,871.71	1,871.71
23060-0	SIMON, SAMANTHA	Water	208.50	208.50
		Sewer	89.00	89.00
		Total	297.50	297.50
23070-0	ADAMS, BRIAN	Water	149.94	149.94
		Sewer	175.58	175.58
		Total	325.52	325.52
23090-0	STIEFEL, WILLIAM F J & LYNN J	Water	189.91	189.91
		Sewer	222.50	222.50
		Total	412.41	412.41
23100-0	VILLARE, ANTHONY W & FRANCES P	Water	2,278.50	2,278.50
		Sewer	267.00	267.00
		Total	2,545.50	2,545.50
23110-0	GIOVANNITTI, YVONNE	Water	106.74	106.74
		Sewer	125.00	125.00
		Total	231.74	231.74
23130-0	B & E TWO MANAGEMENT LLC	Water	735.02	735.02
		Sewer	699.64	699.64
		Total	1,434.66	1,434.66
23140-0	MYERS, ROY II & CATHLEEN M	Water	150.13	150.13
		Sewer	175.81	175.81
		Total	325.94	325.94
23255-2	HOT ROD CARWASH LLC	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	247.50	247.50
23257-0	AMENDOLIA, GIOVANNI & NICOLINA	Sewer	86.86	86.86

Account Id	Owner Name	Service	Principal Bal	Total
23280-0	NAZIR, TANVEER	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
23300-0	BENNE, JOHN J	Water	114.00	114.00
		Sewer	133.50	133.50
		Total	<u>247.50</u>	<u>247.50</u>
23430-1	AME INVESTMENTS LTD	Water	746.50	746.50
		Sewer	795.00	795.00
		Total	<u>1,541.50</u>	<u>1,541.50</u>
23470-0	REDA, LAHOUSSEINE	Water	72.21	72.21
		Sewer	84.56	84.56
		Total	<u>156.77</u>	<u>156.77</u>
23500-0	FLEMMING, MARGARET B	Water	450.00	450.00
		Sewer	530.00	530.00
		Total	<u>980.00</u>	<u>980.00</u>
23550-0	FABAL, DARWIN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
23570-0	SANTIAGO, ALBERT	Water	72.45	72.45
		Sewer	89.00	89.00
		Total	<u>161.45</u>	<u>161.45</u>
23610-0	PRECISION LAWN CARE MAINTENANCE LLC	Water	111.60	111.60
		Sewer	130.69	130.69
		Total	<u>242.29</u>	<u>242.29</u>
23620-0	PATRIZI, ANTHONY A	Water	529.00	529.00
		Sewer	618.36	618.36
		Total	<u>1,147.36</u>	<u>1,147.36</u>
23680-0	AUST, GLENN ELLIOTT & STEVEN J & ME	Water	201.33	201.33
		Sewer	174.28	174.28
		Total	<u>375.61</u>	<u>375.61</u>
23710-0	WILMER, BEVERLY A	Water	111.82	111.82
		Sewer	178.00	178.00
		Total	<u>289.82</u>	<u>289.82</u>
23730-0	CALANDRO, DAMON D & PATRICIA A	Water	253.00	253.00
		Sewer	356.00	356.00
		Total	<u>609.00</u>	<u>609.00</u>
23900-0	MYERS, ROY II	Water	316.00	316.00
		Sewer	338.65	338.65
		Total	<u>654.65</u>	<u>654.65</u>

Account Id	Owner Name	Service	Principal Bal	Total
23910-0	MYERS, ROY II	Water	304.00	304.00
		Sewer	<u>339.39</u>	<u>339.39</u>
		Total	643.39	643.39
23930-0	RUE, KAREEM	Water	143.42	143.42
		Sewer	<u>168.02</u>	<u>168.02</u>
		Total	311.44	311.44
23950-0	GENERATION V LLC	Water	64.84	64.84
		Sewer	<u>75.92</u>	<u>75.92</u>
		Total	140.76	140.76
23960-0	MYERS, ROY II	Water	304.00	304.00
		Sewer	<u>334.91</u>	<u>334.91</u>
		Total	638.91	638.91
23970-0	MYERS, ROY II	Water	225.49	225.49
		Sewer	<u>264.61</u>	<u>264.61</u>
		Total	490.10	490.10
23975-0	VELAHOS, VINCENT J	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
23980-0	MYERS, ROY II	Water	237.29	237.29
		Sewer	<u>264.64</u>	<u>264.64</u>
		Total	501.93	501.93
24050-0	MAIN REAL ESTATE LLC	Water	74.14	74.14
		Sewer	<u>86.83</u>	<u>86.83</u>
		Total	160.97	160.97
24100-0	LINDSAY, DOLORIS R	Water	152.00	152.00
		Sewer	<u>178.00</u>	<u>178.00</u>
		Total	330.00	330.00
24120-0	BLEU PROPERTIES LLC	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
24140-0	GONZALEZ, JOSE A	Water	71.38	71.38
		Sewer	<u>83.21</u>	<u>83.21</u>
		Total	154.59	154.59
24180-0	FAUNTLEROY, ENA L	Water	268.09	268.09
		Sewer	<u>343.85</u>	<u>343.85</u>
		Total	611.94	611.94
24190-0	RUIZ, NEMECIO	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
24200-0	DOM N ANT ENTERPRISE LLC	Water	379.00	379.00
		Sewer	443.00	443.00
		Total	<u>822.00</u>	<u>822.00</u>
24210-0	FRAME, BRUCE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24220-0	BENNETT, GARY & ANDREA	Water	74.22	74.22
		Sewer	88.88	88.88
		Total	<u>163.10</u>	<u>163.10</u>
24240-0	MCGAHEE, TAMEKA	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24250-0	DEMORA, STEVEN C & CATHERINE	Water	100.00	100.00
		Sewer	89.00	89.00
		Total	<u>189.00</u>	<u>189.00</u>
24370-0	KULB, BRIAN & TRACY	Water	74.95	74.95
		Sewer	87.83	87.83
		Total	<u>162.78</u>	<u>162.78</u>
24390-0	FOSTER, CLIFFORD JR & MARIA E	Water	304.00	304.00
		Sewer	418.08	418.08
		Total	<u>722.08</u>	<u>722.08</u>
24410-0	HOLLIS, JOHN	Water	114.00	114.00
		Sewer	178.00	178.00
		Total	<u>292.00</u>	<u>292.00</u>
24420-0	FNU, FARHANA	Water	565.00	565.00
		Sewer	443.00	443.00
		Total	<u>1,008.00</u>	<u>1,008.00</u>
24590-0	NELSON, DOUGLAS & LOVELL	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
24600-0	VESPE, WILLIAM	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
24605-0	GATEWOOD, RICHARD E	Water	659.03	659.03
		Sewer	238.63	238.63
		Total	<u>897.66</u>	<u>897.66</u>
24610-0	KING, HOWARD & SHARON	Water	76.00	76.00
		Sewer	129.54	129.54
		Total	<u>205.54</u>	<u>205.54</u>

Account Id	Owner Name	Service	Principal Bal	Total
24640-0	BADEA MATIAS, JEANETTE	Water	142.82	142.82
		Sewer	178.00	178.00
		Total	320.82	320.82
24650-0	KING, CURTIS L	Water	520.81	520.81
		Sewer	356.00	356.00
		Total	876.81	876.81
24730-0	WAGEL, GARY A & BERTH, DEBORA C	Water	158.00	158.00
		Sewer	178.00	178.00
		Total	336.00	336.00
24750-0	MCGAHEE, LARRY D & MARIA D	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
24850-0	GILCHRIST, DOROTHY J & TYRONE	Water	71.90	71.90
		Sewer	85.38	85.38
		Total	157.28	157.28
24860-0	MOODY, BOBBY	Water	152.00	152.00
		Sewer	267.00	267.00
		Total	419.00	419.00
24870-0	QUACKENBUSH, CHARLES & VALERIE	Water	75.47	75.47
		Sewer	88.38	88.38
		Total	163.85	163.85
24880-0	KALINOSKY, KATHY	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
24920-0	CUNNINGHAM, SURREAL	Water	151.29	151.29
		Sewer	178.00	178.00
		Total	329.29	329.29
24930-0	LARA, JORGE & MARICELA	Water	118.00	118.00
		Sewer	89.00	89.00
		Total	207.00	207.00
24940-0	BRYANT, MIQUEL & VILMA SIMAO LUCAS	Water	106.00	106.00
		Sewer	89.00	89.00
		Total	195.00	195.00
24960-0	JACKSON, LEONARD G & HILDA E	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
24980-0	RMS INVESTMENTS LLC	Water	302.00	302.00
		Sewer	178.00	178.00
		Total	480.00	480.00

Account Id	Owner Name	Service	Principal Bal	Total
25050-0	CORDERO, DAVID	Water	198.69	198.69
		Sewer	<u>255.31</u>	<u>255.31</u>
		Total	454.00	454.00
25060-0	DSV SPV1 LLC	Water	327.44	327.44
		Sewer	<u>532.87</u>	<u>532.87</u>
		Total	860.31	860.31
25090-0	SMITH, GEORGE	Water	55.41	55.41
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	144.41	144.41
25110-0	COOPER, KIM	Water	461.94	461.94
		Sewer	<u>442.43</u>	<u>442.43</u>
		Total	904.37	904.37
25140-0	CASTELEIN, THOMAS W JR	Water	149.80	149.80
		Sewer	<u>175.43</u>	<u>175.43</u>
		Total	325.23	325.23
25180-0	TAYLOR, GLENDA S	Water	732.54	732.54
		Sewer	<u>356.00</u>	<u>356.00</u>
		Total	1,088.54	1,088.54
25210-0	AB GALAXY LLC	Water	76.00	76.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	165.00	165.00
25220-0	SMITH, JOHN	Water	76.00	76.00
		Sewer	<u>176.46</u>	<u>176.46</u>
		Total	252.46	252.46
25250-0	VAUGHN, CINDY	Water	228.00	228.00
		Sewer	<u>281.10</u>	<u>281.10</u>
		Total	509.10	509.10
25260-0	KRAEMER, MARIA E	Water	183.00	183.00
		Sewer	<u>89.00</u>	<u>89.00</u>
		Total	272.00	272.00
25270-0	COOPER, SENECA	Water	185.80	185.80
		Sewer	<u>267.00</u>	<u>267.00</u>
		Total	452.80	452.80
25410-0	ZOLD, PATRICK H & CHRISTINA M	Water	426.32	426.32
		Sewer	<u>442.22</u>	<u>442.22</u>
		Total	868.54	868.54
25430-0	MCCALLION, ARTHUR F & JANICE	Water	72.87	72.87
		Sewer	<u>86.64</u>	<u>86.64</u>
		Total	159.51	159.51

Account Id	Owner Name	Service	Principal Bal	Total
25500-0	COOPER, HAROLD E & ELAINE L	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
25600-0	DORISMA, SIMONE	Water	9.50	9.50
		Sewer	89.00	89.00
		Total	<u>98.50</u>	<u>98.50</u>
25680-0	BELONE, JERMAINE T & SMITH, SANDRA K	Water	266.00	266.00
		Sewer	193.35	193.35
		Total	<u>459.35</u>	<u>459.35</u>
25740-0	CARTER, ERIC & HERNANDEZ, MARITZA	Water	130.47	130.47
		Sewer	152.91	152.91
		Total	<u>283.38</u>	<u>283.38</u>
25770-0	KATO, KALECHE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
25800-0	LEE, DARRYL	Water	406.00	406.00
		Sewer	417.68	417.68
		Total	<u>823.68</u>	<u>823.68</u>
25810-0	BARGE, SANDRA D	Water	185.08	185.08
		Sewer	174.31	174.31
		Total	<u>359.39</u>	<u>359.39</u>
25820-0	KNIGHT, TARA B	Water	106.60	106.60
		Sewer	178.00	178.00
		Total	<u>284.60</u>	<u>284.60</u>
25850-0	PORTER, GREGORY & MARY L	Water	176.00	176.00
		Sewer	178.00	178.00
		Total	<u>354.00</u>	<u>354.00</u>
25860-0	RIVERA, REINALDO	Water	454.00	454.00
		Sewer	530.00	530.00
		Total	<u>984.00</u>	<u>984.00</u>
25880-0	WATERS, THOMAS J & ANITA	Water	150.53	150.53
		Sewer	178.00	178.00
		Total	<u>328.53</u>	<u>328.53</u>
25890-0	PELTZ, CHRISTOPHER J	Water	137.47	137.47
		Sewer	160.83	160.83
		Total	<u>298.30</u>	<u>298.30</u>
25910-0	SCOTT, JAMES A	Water	124.00	124.00
		Sewer	89.00	89.00
		Total	<u>213.00</u>	<u>213.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
25915-0	HAMPTON, ERICA R	Water	826.19	826.19
		Sewer	566.17	566.17
		Total	<u>1,392.36</u>	<u>1,392.36</u>
25930-0	DAVIS, LONNIE E & GLENNIE L	Water	159.69	159.69
		Sewer	178.00	178.00
		Total	<u>337.69</u>	<u>337.69</u>
25980-0	HILSCHER, JOHN MICHAEL JR	Water	68.88	68.88
		Sewer	89.00	89.00
		Total	<u>157.88</u>	<u>157.88</u>
25990-0	STEVENSON, BRENDA K	Water	71.03	71.03
		Sewer	86.46	86.46
		Total	<u>157.49</u>	<u>157.49</u>
26000-0	HAMILTON, ROBERT H III	Water	298.51	298.51
		Sewer	355.43	355.43
		Total	<u>653.94</u>	<u>653.94</u>
26030-0	MAZUREK, BIANCA L	Water	86.16	86.16
		Sewer	87.67	87.67
		Total	<u>173.83</u>	<u>173.83</u>
26040-0	NIELSEN, FREDERICK & IRENE J	Water	294.54	294.54
		Sewer	345.04	345.04
		Total	<u>639.58</u>	<u>639.58</u>
26060-0	ZIENNEKER, LOUISE	Water	76.00	76.00
		Sewer	163.98	163.98
		Total	<u>239.98</u>	<u>239.98</u>
26070-0	CHILA, ERCOLE & SARA K	Water	182.00	182.00
		Sewer	178.00	178.00
		Total	<u>360.00</u>	<u>360.00</u>
26110-0	PERRY, JARVIS	Water	76.00	76.00
		Sewer	159.71	159.71
		Total	<u>235.71</u>	<u>235.71</u>
26130-0	TROY HILLS ENTERPRISE LLC	Water	174.50	174.50
		Sewer	89.00	89.00
		Total	<u>263.50</u>	<u>263.50</u>
26135-0	RAMOS, FRANCISCA & JENNIFER	Water	152.00	152.00
		Sewer	220.12	220.12
		Total	<u>372.12</u>	<u>372.12</u>
26150-0	JAX PROBLEMATIX LLC	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
26269-0	DAY, EDWARD A JR & SIMONE, NASHYRAH	Water	74.38	74.38
		Sewer	87.09	87.09
		Total	<u>161.47</u>	<u>161.47</u>
26271-0	GUERREIRO, MARCELINO A & ANGELA M	Water	97.05	97.05
		Sewer	87.09	87.09
		Total	<u>184.14</u>	<u>184.14</u>
26272-0	MARCO CONSTRUCTION MGMT CO IN	Water	454.00	454.00
		Sewer	530.00	530.00
		Total	<u>984.00</u>	<u>984.00</u>
26290-0	RENTAL WORKS LLC	Water	127.29	127.29
		Sewer	85.57	85.57
		Total	<u>212.86</u>	<u>212.86</u>
26300-0	GRIFFITH, SUSAN M	Water	264.00	264.00
		Sewer	301.00	301.00
		Total	<u>565.00</u>	<u>565.00</u>
26320-0	DELAWARE VALLEY PROPERTIES LLC	Water	226.64	226.64
		Sewer	265.93	265.93
		Total	<u>492.57</u>	<u>492.57</u>
26330-0	HOWELL, MARQUITA S	Water	680.80	680.80
		Sewer	783.20	783.20
		Total	<u>1,464.00</u>	<u>1,464.00</u>
26420-0	REDA, LAHOUSSEINE	Water	72.93	72.93
		Sewer	85.41	85.41
		Total	<u>158.34</u>	<u>158.34</u>
26430-0	DANIELS, NICOLE	Water	641.87	641.87
		Sewer	346.16	346.16
		Total	<u>988.03</u>	<u>988.03</u>
26510-0	VAN OYEN, STEVEN & MILBURN, PATRICK	Water	629.00	629.00
		Sewer	322.83	322.83
		Total	<u>951.83</u>	<u>951.83</u>
26520-0	VO, TAN	Water	74.25	74.25
		Sewer	86.95	86.95
		Total	<u>161.20</u>	<u>161.20</u>
26525-0	RONE, HATTIE L	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>
26535-0	FOGLIA, KAYLA K	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	<u>165.00</u>	<u>165.00</u>

Account Id	Owner Name	Service	Principal Bal	Total
26540-0	ROANE, L JUNE, DAVID JR & JOHNSON,	Water	154.00	154.00
		Sewer	89.00	89.00
		Total	243.00	243.00
26550-0	SHARPER, RHONDA E	Water	491.50	491.50
		Sewer	370.37	370.37
		Total	861.87	861.87
26560-0	ROBINSON, JOHN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
26590-0	BROKENBAUGH, PARTHENIA D	Water	252.00	252.00
		Sewer	267.00	267.00
		Total	519.00	519.00
26630-0	HULL, DAVID C & LINDA L	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
26640-0	SCRUGGS, ERICA	Water	747.03	747.03
		Sewer	789.25	789.25
		Total	1,536.28	1,536.28
26650-0	JENKINS, DARLENE	Water	93.00	93.00
		Sewer	178.00	178.00
		Total	271.00	271.00
26780-0	DAVIS, SHEILA M	Water	161.13	161.13
		Sewer	175.29	175.29
		Total	336.42	336.42
26840-0	ROBINSON, IDA	Water	88.00	88.00
		Sewer	89.00	89.00
		Total	177.00	177.00
26890-0	SEGAR, SHIRLEY D	Water	320.51	320.51
		Sewer	442.43	442.43
		Total	762.94	762.94
26920-0	RUSSELL, OLA M & SCOTT, VALERIE & GOL	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	330.00	330.00
27020-0	GREEN, THERESA ANN	Water	76.00	76.00
27070-0	THE UNION AMERICAN METHODIST EPISCO	Water	343.13	343.13
		Sewer	442.43	442.43
		Total	785.56	785.56
27128-0	BOYER, NOELLE	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00

Account Id	Owner Name	Service	Principal Bal	Total
27140-0	CERVANTES, JEFFREY S & KRISTEN	Water	523.16	523.16
		Sewer	514.28	514.28
		Total	1,037.44	1,037.44
27150-0	BELLSHOT, JOHN R ESTATE	Water	150.29	150.29
		Sewer	169.99	169.99
		Total	320.28	320.28
27200-0	HALLOWAY, CYNTHIA & JOHNSON, EVELYN	Water	227.24	227.24
		Sewer	266.11	266.11
		Total	493.35	493.35
27210-0	ALVARADO, ANTHONY	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
27276-0	WOOD, JAMES E & LILLIE ANN	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
27310-0	HOLMES, LORI	Water	76.00	76.00
		Sewer	160.00	160.00
		Total	236.00	236.00
27320-0	DAVID, JOHN L	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
27390-0	GAUTHNEY, JOYCE M	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
27420-0	BURNETT, FREDERICK L & DEBORAH	Water	112.00	112.00
		Sewer	89.00	89.00
		Total	201.00	201.00
27550-0	COLLINS, TANYA G	Water	113.69	113.69
		Sewer	178.00	178.00
		Total	291.69	291.69
27570-0	BROOKS, BRITTANY N & CHRISTOPHER L	Water	106.00	106.00
		Sewer	136.59	136.59
		Total	242.59	242.59
27602-0	DOUGHERTY, NANCY G	Water	76.00	76.00
		Sewer	89.00	89.00
		Total	165.00	165.00
27635-0	WILMINGTON SAVINGS FUND SOCIETY FSB	Water	457.00	457.00
27645-0	LOUNSBERRY, HARRY G	Water	766.00	766.00
		Sewer	789.25	789.25
		Total	1,555.25	1,555.25

Account Id	Owner Name	Service	Principal Bal	Total
27780-1	PAULSBORO SPORTSMEN ASSOC	Water	117.00	117.00
27800-1	HAYNES, KATHLEEN & KENNETH	Water	1,737.50	1,737.50
		Sewer	267.00	267.00
		Total	<u>2,004.50</u>	<u>2,004.50</u>
27820-0	HUNT, LEROY J & PATRICIA L	Water	76.00	76.00
27875-0	FUNK, MICHAEL H SR	Water	74.00	74.00
27920-0	GALLAGHER, KELLY	Water	198.21	198.21
28000-0	VALLANDINGHAM, PAUL THOMAS	Water	2.97	2.97
28020-0	MCINTYRE, JAMES W	Water	453.22	453.22
28340-2	BOROUGH OF PAULSBORO BP	Water	228.00	228.00
		Sewer	267.00	267.00
		Total	<u>495.00</u>	<u>495.00</u>
28350-1	SOUTH JERSEY PORT CORP	Water	152.00	152.00
		Sewer	178.00	178.00
		Total	<u>330.00</u>	<u>330.00</u>
28595-1	MOBIL OIL CORPORATION	Sewer	0.50	0.50
8828601-0	MILLER, KEITH	Sewer	89.00	89.00

Type	Accounts	Principal Bal
Service		
COM	19	
Water		9,800.60
Sewer		<u>4,693.25</u>
Total		14,493.85
RES	728	
Water		175,163.50
Sewer		<u>163,617.65</u>
Total		338,781.15
All	747	
Water		184,964.10
Sewer		<u>168,310.90</u>
Total		353,275.00

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