

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 01/10/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 01/10/22
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.00
Print If Any Balance Due As Of: 01/10/22
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Owner Name
Include Current Interest: N/A
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/10/22
Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
35049-0	WILLIAMS, RODNEY	Water	316.07	0.00	316.07
0801- 101. 3.01		Sewer	141.50	2.12	143.62
		Total	457.57	2.12	459.69
35046-0	HICKS, SYLVIA	Water	351.64	0.00	351.64
0801- 101. 3.14		Sewer	317.03	2.12	319.15
		Total	668.67	2.12	670.79
245333-0	DURHAM, AUDREY & DOUGLAS	Water	128.52	0.00	128.52
0801- 101. 16.		Sewer	248.00	9.30	257.30
		Total	376.52	9.30	385.82
153144-0	CRAVENS, MICHAEL A & TINA M	Water	115.26	0.00	115.26
0801- 101. 17.02		Sewer	124.00	1.86	125.86
		Total	239.26	1.86	241.12
153659-0	INVICTUS INVESTMENTS A NEW JERSEY L	Water	165.51	0.00	165.51
0801- 201. 1.		Sewer	493.00	40.52	533.52
		Total	658.51	40.52	699.03
312963-0	HOWEY, MICHAEL J	Sewer	248.00	9.30	257.30
0801- 204. 2.					
153188-0	HOLLAND, ADAM	Water	161.94	0.00	161.94
0801- 204. 5.		Sewer	124.00	1.86	125.86
		Total	285.94	1.86	287.80
154998-0	US BANK NA TRUSTEE OF KINGSMEAD AST	Water	342.66	11.21	353.87
0801- 204. 6.		Sewer	967.00	166.90	1,133.90
		Total	1,309.66	178.11	1,487.77
39473-0	ANDERSON, JEREMY A	Water	58.14	0.00	58.14
0801- 206. 4.		Sewer	124.00	1.86	125.86
		Total	182.14	1.86	184.00
39732-0	DEMPSTER, JESSICA L & WISEBURN, RAY	Water	136.35	0.00	136.35
0801- 206. 5.		Sewer	124.00	1.86	125.86
		Total	260.35	1.86	262.21

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
153623-0	CURRY, COLLEEN	Water	66.30	0.00	66.30
0801- 208. 2.		Sewer	124.00	1.86	125.86
		Total	190.30	1.86	192.16
313159-0	PARSONS, MATTHEW G	Sewer	124.00	1.86	125.86
0801- 208. 7.					
153560-0	DAVIDS, CLIFFORD J	Water	144.42	0.00	144.42
0801- 211. 3.		Sewer	125.86	1.86	127.72
		Total	270.28	1.86	272.14
31174-0	SHERRY DYER, MICHAEL P & SMITH, NAT	Water	41.82	0.00	41.82
0801- 213. 1.		Sewer	124.00	1.86	125.86
		Total	165.82	1.86	167.68
31190-0	TABAKO, GLORI M & DAVISON, JOSHUA M	Water	45.90	0.00	45.90
0801- 214. 5.		Sewer	124.00	1.86	125.86
		Total	169.90	1.86	171.76
46015-0	WILSON, BRIAN SR	Water	41.77	0.00	41.77
0801- 215. 4.		Sewer	124.00	1.86	125.86
		Total	165.77	1.86	167.63
153615-0	FITZPATRICK, ALEXANDRIA E	Water	45.90	0.00	45.90
0801- 215. 7.		Sewer	124.00	1.86	125.86
		Total	169.90	1.86	171.76
35071-0	CHOY, VEUNG & MAK, KHEN	Water	264.18	0.00	264.18
0801- 216. 1.		Sewer	448.90	30.37	479.27
		Total	713.08	30.37	743.45
39229-0	MURPHY, SHAIANNE N	Water	49.98	0.00	49.98
0801- 216. 11.		Sewer	156.04	0.00	156.04
		Total	206.02	0.00	206.02
39253-0	WOODLEY, RASHEMIA L	Water	333.79	0.00	333.79
0801- 216. 16.		Sewer	124.00	1.86	125.86
		Total	457.79	1.86	459.65
39556-0	REGLER, ANGELA R	Water	41.81	0.00	41.81
0801- 217. 3.		Sewer	124.00	1.86	125.86
		Total	165.81	1.86	167.67
31140-0	KING, JULIAN BRANDON & NIAMAH D	Water	41.79	0.00	41.79
0801- 217. 4.		Sewer	141.50	2.12	143.62
		Total	183.29	2.12	185.41
31166-0	DEMPSTER, JASON T	Water	94.86	0.00	94.86
0801- 217. 5.		Sewer	124.58	1.88	126.46
		Total	219.44	1.88	221.32

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
39520-0 0801- 217.	KLUMP, WILLIAM & DOROTHY 8.	Water Sewer Total	49.98 <u>124.00</u> 173.98	0.00 <u>1.86</u> 1.86	49.98 <u>125.86</u> 175.84
153285-0 0801- 218.	LANGLEY, CHRISTOPHER J 3.	Water Sewer Total	148.92 <u>255.04</u> 403.96	0.00 <u>3.83</u> 3.83	148.92 <u>258.87</u> 407.79
153283-0 0801- 220.	HOOS, MICHAEL & SHARON 1.	Water Sewer Total	144.42 <u>124.00</u> 268.42	0.00 <u>1.86</u> 1.86	144.42 <u>125.86</u> 270.28
246143-0 0801- 221.	WHARTENBY, JOHN WILLIAM & SHERRY 2.	Water Sewer Total	41.75 <u>124.00</u> 165.75	0.00 <u>1.86</u> 1.86	41.75 <u>125.86</u> 167.61
35013-0 0801- 221.	HENRY, VALRIE P 5.	Water Sewer Total	135.66 <u>124.00</u> 259.66	0.00 <u>1.86</u> 1.86	135.66 <u>125.86</u> 261.52
278466-0 0801- 224.	WILT, KATHLEEN 4.01	Water Sewer Total	199.93 <u>248.00</u> 447.93	0.00 <u>9.30</u> 9.30	199.93 <u>257.30</u> 457.23
35047-0 0801- 224.	MORGAN, HEATHER & RICHARD JR 6.	Water Sewer Total	123.42 <u>124.00</u> 247.42	0.00 <u>1.86</u> 1.86	123.42 <u>125.86</u> 249.28
153413-0 0801- 226.	TICE, JOHN E & PICCIONI, CHRISTINA 6.	Water Sewer Total	794.16 <u>967.00</u> 1,761.16	17.56 <u>166.90</u> 184.46	811.72 <u>1,133.90</u> 1,945.62
259324-0 0801- 226.	TETI, SUSAN P & THOMAS V 14.	Water Sewer Total	140.04 <u>124.00</u> 264.04	0.00 <u>1.86</u> 1.86	140.04 <u>125.86</u> 265.90
245189-0 0801- 226.	BRICE-JOHNSON, CHERYL 15.	Water Sewer Total	115.26 <u>124.00</u> 239.26	0.00 <u>1.86</u> 1.86	115.26 <u>125.86</u> 241.12
245202-0 0801- 226.	RICKER, JAMES T JR 17.	Water Sewer Total	62.22 <u>124.00</u> 186.22	0.00 <u>1.86</u> 1.86	62.22 <u>125.86</u> 188.08
151403-0 0801- 226.	CALLAZO, RAFAEL & YOLANDA 18.	Water Sewer Total	94.86 <u>124.03</u> 218.89	0.00 <u>1.86</u> 1.86	94.86 <u>125.89</u> 220.75
245587-0 0801- 226.	FENNIMORE, RUSSELL K 28.	Water Sewer Total	471.09 <u>734.66</u> 1,205.75	2.88 <u>93.40</u> 96.28	473.97 <u>828.06</u> 1,302.03

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
31035-0	SECRETARY OF HOUSING & URBAN DEVEL	Water	31.54	0.00	31.54
0801- 301.	3.	w40	35.00	0.00	35.00
		Water-Total	66.54	0.00	66.54
		Sewer	141.50	2.12	143.62
		Total	208.04	2.12	210.16
37108-0	MACDONALD, JUSTIN	Water	41.81	0.00	41.81
0801- 302.	2.01	Sewer	124.00	1.86	125.86
		Total	165.81	1.86	167.67
37065-0	CORSEY, ROBERT P III	Water	78.54	0.00	78.54
0801- 303.	2.	Sewer	124.00	1.86	125.86
		Total	202.54	1.86	204.40
31271-0	FALISI, DOMINICK	Water	41.75	0.00	41.75
0801- 308.	4.	Sewer	125.86	1.92	127.78
		Total	167.61	1.92	169.53
10089-0	TOTH, TYLER & MARY	Water	74.46	0.00	74.46
0801- 315.	1.	Sewer	124.00	1.86	125.86
		Total	198.46	1.86	200.32
245380-0	SORENSEN RUSSELL W ET UX	Water	193.80	0.00	193.80
0801- 315.	9.	Sewer	248.00	9.30	257.30
		Total	441.80	9.30	451.10
35194-0	METCALF, GERALD JR	Water	179.28	0.00	179.28
0801- 315.	11.	Sewer	248.00	1.86	249.86
		Total	427.28	1.86	429.14
10071-0	HENRY, KYLE L	Water	82.62	0.00	82.62
0801- 315.	22.	Sewer	124.00	1.86	125.86
		Total	206.62	1.86	208.48
9957-0	ROMANIES, ALLAN	Water	41.81	0.00	41.81
0801- 316.	4.	Sewer	124.00	1.86	125.86
		Total	165.81	1.86	167.67
256891-0	BETHEA, CLEMENT H	Water	312.05	0.00	312.05
0801- 402.	1.	Sewer	372.00	16.74	388.74
		Total	684.05	16.74	700.79
7379-0	BROWN, DAVID E JR	Water	119.34	0.00	119.34
0801- 402.	4.	Sewer	124.00	1.86	125.86
		Total	243.34	1.86	245.20
278966-0	THIBAUT, DAVID W	Water	70.38	0.00	70.38
0801- 402.	12.	Sewer	124.00	1.86	125.86
		Total	194.38	1.86	196.24

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
274331-0	TURNER, LARRY & SONA RA	Water	98.94	0.00	98.94
0801- 402. 14.		Sewer	<u>125.86</u>	<u>1.86</u>	<u>127.72</u>
		Total	224.80	1.86	226.66
7400-0	COUSINS, SUSAN & CARLISLE, MICHAEL	Water	20.98	0.00	20.98
0801- 403. 6.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	144.98	1.86	146.84
274334-0	MULLER, MICHAEL B	Water	382.78	12.49	395.27
0801- 403. 7.01		Sewer	<u>967.00</u>	<u>166.90</u>	<u>1,133.90</u>
		Total	1,349.78	179.39	1,529.17
661118-0	SHAW, DENNIS L	Water	78.54	0.00	78.54
0801- 404. 13.37		Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	220.04	2.12	222.16
661104-0	ARTERS, WENDY	Water	41.81	0.00	41.81
0801- 404. 13.43		Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	183.31	2.12	185.43
1125611-0	ARCHIE, LAVAR N	Water	266.50	0.00	266.50
0801- 404.01 8.		Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	408.00	2.12	410.12
661116-0	ROBINSON, RODNEY	Water	174.18	0.00	174.18
0801- 404.02 5.		Sewer	<u>283.00</u>	<u>6.36</u>	<u>289.36</u>
		Total	457.18	6.36	463.54
7638-0	EKIMOGLU, ANASTASIA N	Water	49.98	0.00	49.98
0801- 601. 1.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	173.98	1.86	175.84
7599-0	BOMPENSA, VINCENZO & CHAMBERLIN, J	Water	500.78	0.00	500.78
0801- 601. 5.		Sewer	<u>125.16</u>	<u>1.88</u>	<u>127.04</u>
		Total	625.94	1.88	627.82
7557-0	MO PROPERTIES LLC	Water	191.69	0.00	191.69
0801- 601. 9.		Sewer	<u>124.01</u>	<u>1.86</u>	<u>125.87</u>
		Total	315.70	1.86	317.56
7507-0	MACFARLAND, JEREMY D & JULIE A	Water	107.10	0.00	107.10
0801- 601. 14.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	231.10	1.86	232.96
299997-0	MORGAN, DENNIS E & ROSEMARY T	Sewer	124.00	1.86	125.86
0801- 601. 24.					
7696-0	BOLLINGER, AMANDA MARIE & RICHARD P	Water	115.26	0.00	115.26
0801- 601. 33.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	239.26	1.86	241.12

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
7688-0	COSLOP, MICHAEL A JR	Water	58.14	0.00	58.14
0801- 601. 34.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	182.14	1.86	184.00
7955-0	HALL, KEVIN	Water	94.86	0.00	94.86
0801- 604. 2.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	218.86	1.86	220.72
7939-1	SOS HOME RENOVATIONS LLC	Water	51.84	0.00	51.84
0801- 604. 3.		Sewer	<u>248.00</u>	<u>7.44</u>	<u>255.44</u>
		Total	299.84	7.44	307.28
7303-0	LEE, SHAWN P & NANCY J	Water	184.58	0.00	184.58
0801- 702. 4.		Sewer	<u>125.86</u>	<u>1.92</u>	<u>127.78</u>
		Total	310.44	1.92	312.36
7256-0	NEWELL, JULIE	Water	45.90	0.00	45.90
0801- 702. 9.		Sewer	<u>124.00</u>	<u>0.00</u>	<u>124.00</u>
		Total	169.90	0.00	169.90
6053-0	CURRY, SCOTT THOMAS	Water	141.77	0.00	141.77
0801- 702. 10.01		Sewer	<u>372.00</u>	<u>22.32</u>	<u>394.32</u>
		Total	513.77	22.32	536.09
6006-0	DEGUENTHER, WILLIAM	Water	41.78	0.00	41.78
0801- 702. 16.		Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	183.28	2.12	185.40
5961-0	SPARTO, ROBIN & VITO	Water	309.06	0.00	309.06
0801- 702. 20.		Sewer	<u>375.75</u>	<u>20.82</u>	<u>396.57</u>
		Total	684.81	20.82	705.63
7052-0	REIMERS, EDWARD A & PATRICIA A	Water	87.71	0.00	87.71
0801- 703. 10.		Sewer	<u>251.72</u>	<u>5.70</u>	<u>257.42</u>
		Total	339.43	5.70	345.13
6310-0	VAZQUEZ GARRISON, JUAN JOSE	Water	638.03	16.58	654.61
0801- 703. 12.		Sewer	<u>967.00</u>	<u>166.90</u>	<u>1,133.90</u>
		Total	1,605.03	183.48	1,788.51
6242-0	MARTINEZ, IRIS B	Water	528.85	0.00	528.85
0801- 703. 13.		w40	<u>35.00</u>	<u>0.00</u>	<u>35.00</u>
		Water-Total	563.85	0.00	563.85
		Sewer	<u>730.00</u>	<u>59.98</u>	<u>789.98</u>
		Total	1,293.85	59.98	1,353.83
6234-0	MCMILLEN, DAWN	Water	137.69	0.00	137.69
0801- 703. 14.		Sewer	<u>403.08</u>	<u>10.24</u>	<u>413.32</u>
		Total	540.77	10.24	551.01

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6200-0	BEAVER, JOHN	Water	177.48	0.00	177.48
0801- 703.	17.	Sewer	<u>263.20</u>	<u>3.95</u>	<u>267.15</u>
		Total	440.68	3.95	444.63
6145-0	REITZ, ERICA JOSEPHINE	Water	62.22	0.00	62.22
0801- 703.	25.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	186.22	1.86	188.08
6111-0	VIVIANO, GIROLAMO	Water	62.22	0.00	62.22
0801- 703.	28.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	203.72	2.12	205.84
6080-0	SMITH, CRYSTAL S	Water	205.90	0.06	205.96
0801- 703.	31.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	329.90	1.92	331.82
6072-0	MAZUREK, NANCY M	Water	90.78	0.00	90.78
0801- 703.	32.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	214.78	1.86	216.64
1878-0	GASSLER, GEORGE	Water	46.20	1.38	47.58
0801- 704.	5.	Sewer	<u>2,108.01</u>	<u>63.24</u>	<u>2,171.25</u>
		Total	2,154.21	64.62	2,218.83
2010-0	ST AUBYN, STEVEN	Water	1,388.01	50.46	1,438.47
0801- 704.	8.	Sewer	<u>973.60</u>	<u>169.30</u>	<u>1,142.90</u>
		Total	2,361.61	219.76	2,581.37
13663-2	ST AUBYN, STEVEN W JR	Water	690.02	18.87	708.89
0801- 704.	9.	Sewer	<u>967.00</u>	<u>166.90</u>	<u>1,133.90</u>
		Total	1,657.02	185.77	1,842.79
13663-3	ST AUBYN, STEVEN W JR	Water	229.44	0.00	229.44
0801- 704.	9.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	477.44	9.30	486.74
1991-0	BARNES, CHARLES A II & MILLER, R	Water	45.90	0.00	45.90
0801- 704.	11.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	169.90	1.86	171.76
6349-0	PAR THREE MANAGEMENT LLC	Water	78.31	2.34	80.65
0801- 704.	15.	Sewer	<u>127.03</u>	<u>3.92</u>	<u>130.95</u>
		Total	205.34	6.26	211.60
6323-0	JAMES, JUANITA C	Water	205.03	0.00	205.03
0801- 704.	18.	Sewer	<u>611.50</u>	<u>63.66</u>	<u>675.16</u>
		Total	816.53	63.66	880.19
6292-0	BRIGHT, AMY C	Water	210.12	0.00	210.12
0801- 704.	22.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	458.12	9.30	467.42

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
6284-0 0801- 704.	ANDREWS, KRISTOPHER 23.	Water Sewer Total	41.77 <u>124.00</u> 165.77	0.00 <u>1.86</u> 1.86	41.77 <u>125.86</u> 167.63
5806-0 0801- 705.	BAZIKOS, MICHAEL & DEMARK, DENNIS 1.	Water Sewer Total	78.54 <u>141.50</u> 220.04	0.00 <u>2.12</u> 2.12	78.54 <u>143.62</u> 222.16
5791-0 0801- 705.	PIERRE, LAVONNE KIMBERLY 2.	Water Sewer Total	205.52 <u>372.00</u> 577.52	0.00 <u>22.32</u> 22.32	205.52 <u>394.32</u> 599.84
5369-0 0801- 705.	DAVIS, CHRISTOPHER L 11.	Water Sewer Total	75.44 <u>124.00</u> 199.44	0.00 <u>0.00</u> 0.00	75.44 <u>124.00</u> 199.44
5864-0 0801- 706.	126 WEST CENTER STREET LLC 3.	Water Sewer Total	125.25 <u>124.00</u> 249.25	0.00 <u>1.86</u> 1.86	125.25 <u>125.86</u> 251.11
5539-0 0801- 707.	PESSOA, CYNTHIA 15.	Water Sewer Total	70.38 <u>124.00</u> 194.38	0.00 <u>1.86</u> 1.86	70.38 <u>125.86</u> 196.24
5547-0 0801- 707.	SMITH, MARK 16.	Water Sewer Total	66.30 <u>124.00</u> 190.30	0.00 <u>1.86</u> 1.86	66.30 <u>125.86</u> 192.16
5686-0 0801- 709.	MCCORMICK, KATHRYN 5.	Water Sewer Total	1,023.08 <u>730.00</u> 1,753.08	9.60 <u>92.14</u> 101.74	1,032.68 <u>822.14</u> 1,854.82
5733-0 0801- 709.	WINTERS, HILDEGARD CHARLOTTE & DUFF 10.	Water Sewer Total	83.54 <u>248.00</u> 331.54	0.00 <u>9.30</u> 9.30	83.54 <u>257.30</u> 340.84
5301-0 0801- 710.	NCD ENTERPRISE LLC 10.	Water Sewer Total	204.75 <u>493.00</u> 697.75	0.00 <u>40.52</u> 40.52	204.75 <u>533.52</u> 738.27
5123-0 0801- 801.	BAKER, JUDITH A & LOUIS J & KEVIN 3.	Water Sewer Total	74.46 <u>225.54</u> 300.00	0.00 <u>3.38</u> 3.38	74.46 <u>228.92</u> 303.38
152205-0 0801- 801.	BRUCE, WAYNE JR & WAYNE M SR 13.	Water Sewer Total	450.36 <u>967.00</u> 1,417.36	14.05 <u>166.90</u> 180.95	464.41 <u>1,133.90</u> 1,598.31
9630-0 0801- 802.	SZTENDEROWICZ, CHRISTOPHER 12.	Water Sewer Total	132.60 <u>258.72</u> 391.32	0.00 <u>3.88</u> 3.88	132.60 <u>262.60</u> 395.20

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
9656-1	HENDERSON, ALEXANDER B	Water	82.62	0.00	82.62
0801- 802. 14.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	206.62	1.86	208.48
9656-2	HENDERSON, ALEXANDER B	Water	62.22	0.00	62.22
0801- 802. 14.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	186.22	1.86	188.08
9672-0	PHILLIPS, MATTHEW & ENGLISH, MARTIN	Water	204.75	0.00	204.75
0801- 802. 16.		Sewer	<u>613.87</u>	<u>64.26</u>	<u>678.13</u>
		Total	818.62	64.26	882.88
4949-0	TAYLOR, CHARLES R	Water	328.26	0.00	328.26
0801- 803. 4.		Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	576.26	9.30	585.56
9567-3	PSIHALINOS, GEORGE & ATHINA	Water	46.95	1.42	48.37
0801- 803. 7.					
9567-4	PSIHALINOS, GEORGE & ATHINA	Water	124.59	3.74	128.33
0801- 803. 7.		Sewer	<u>127.90</u>	<u>3.96</u>	<u>131.86</u>
		Total	252.49	7.70	260.19
9818-0	DODSON, EDWARD & ELIZABETH	Water	125.25	0.00	125.25
0801- 806. 1.		Sewer	<u>472.00</u>	<u>34.32</u>	<u>506.32</u>
		Total	597.25	34.32	631.57
9826-0	JAGIELSKI, KIM L	Water	82.62	0.00	82.62
0801- 806. 3.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	206.62	1.86	208.48
9842-0	SICKELS, KEVAN E	Water	185.64	0.00	185.64
0801- 806. 5.		Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	433.64	9.30	442.94
9850-0	SMITH, ERIK	Water	270.18	0.00	270.18
0801- 806. 6.		Sewer	<u>611.50</u>	<u>63.66</u>	<u>675.16</u>
		Total	881.68	63.66	945.34
10110-0	LANGLEY, JAMES P JR	Water	201.96	0.00	201.96
0801- 806. 10.		Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	449.96	9.30	459.26
13817-0	GANNON, SEAN & PRISCILLA E	Water	423.52	0.00	423.52
0801- 806. 12.		Sewer	<u>611.50</u>	<u>63.66</u>	<u>675.16</u>
		Total	1,035.02	63.66	1,098.68
10128-0	ZIEGER, RAYMOND JR & APRIL	Water	220.91	0.00	220.91
0801- 806. 13.		Sewer	<u>681.80</u>	<u>41.85</u>	<u>723.65</u>
		Total	902.71	41.85	944.56

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
15078-0	HOSKINSON, LEONARD T SR & MILLER, C	Water	83.65	0.00	83.65
0801- 807. 3.01		Sewer	75.00	1.13	76.13
		Total	158.65	1.13	159.78
9761-0	CAIONE, RALPH & SUSAN	Water	369.60	11.08	380.68
0801- 807. 4.		Sewer	992.00	29.76	1,021.76
		Total	1,361.60	40.84	1,402.44
10186-0	PINNACLE INVESTMENTS INC	Water	1,352.11	0.00	1,352.11
0801- 808. 1.		Sewer	611.50	25.68	637.18
		Total	1,963.61	25.68	1,989.29
10225-0	DAGOSTINO, DANIELLE JEANNINE	Water	90.78	0.00	90.78
0801- 808. 5.		Sewer	124.00	1.86	125.86
		Total	214.78	1.86	216.64
1125805-0	FIRST BAPTIST CHURCH OF CLAYTON	Water	131.58	0.00	131.58
0801- 809. 4.		Sewer	124.00	1.86	125.86
		Total	255.58	1.86	257.44
256785-0	MILLER, JAMES	Water	41.82	0.00	41.82
0801- 901. 1.		Sewer	124.00	1.86	125.86
		Total	165.82	1.86	167.68
24566-0	MED OZ LLC	Water	136.68	0.00	136.68
0801- 901. 4.		Sewer	248.00	9.30	257.30
		Total	384.68	9.30	393.98
10615-0	BROUGHTON, ROBIN W & CARTER, STEPHA	Water	86.70	0.00	86.70
0801- 903. 1.		Sewer	218.52	1.86	220.38
		Total	305.22	1.86	307.08
10623-0	HARMER, DONNA ESTATE	Water	45.90	0.00	45.90
0801- 903. 2.		Sewer	124.00	1.86	125.86
		Total	169.90	1.86	171.76
4888-1	PSIHALINOS, ARISTEA & NICHOLAS	Water	115.26	0.00	115.26
0801- 903. 6.		Sewer	124.00	1.86	125.86
		Total	239.26	1.86	241.12
4888-2	PSIHALINOS, ARISTEA & NICHOLAS	Water	41.82	0.00	41.82
0801- 903. 6.		Sewer	124.00	1.86	125.86
		Total	165.82	1.86	167.68
10576-0	COSSABONE, ARTHUR E ESTATE	Water	83.26	0.00	83.26
0801- 903. 9.		Sewer	248.00	3.72	251.72
		Total	331.26	3.72	334.98
4753-0	KNORR, EDWARD A & THERESA L	Water	133.62	0.00	133.62
0801- 904. 2.		Sewer	372.00	22.32	394.32
		Total	505.62	22.32	527.94

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
4703-0	AJ320 LLC	Water	370.26	0.00	370.26
0801- 904. 9.		Sewer	<u>484.97</u>	<u>39.22</u>	<u>524.19</u>
		Total	855.23	39.22	894.45
4698-0	RISTINE, DONNA L	Water	89.93	0.00	89.93
0801- 904. 10.		Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	337.93	9.30	347.23
4012-0	COLON, FRANCISCO J	Water	140.04	0.00	140.04
0801- 904. 12.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	264.04	1.86	265.90
4054-0	MCDONALD, MATTHEW & DIANNA	Water	62.22	0.00	62.22
0801- 904. 16.		Sewer	<u>127.72</u>	<u>1.92</u>	<u>129.64</u>
		Total	189.94	1.92	191.86
4216-0	LAVERY, RICHARD M & ET UX	Water	66.30	0.00	66.30
0801- 904. 26.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	190.30	1.86	192.16
4957-0	ERAZMUS, ELIZABETH	Water	283.25	5.31	288.56
0801- 905. 2.		Sewer	<u>124.52</u>	<u>1.87</u>	<u>126.39</u>
		Total	407.77	7.18	414.95
4185-0	GRIFFITHS, SUSAN	Water	283.25	5.31	288.56
0801- 905. 3.		Sewer	<u>124.02</u>	<u>1.86</u>	<u>125.88</u>
		Total	407.27	7.17	414.44
3854-0	CLAY, JOANN	Water	39.06	0.00	39.06
0801- 905. 18.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	163.06	1.86	164.92
3862-0	COTTON, BARBARA ANN & MICHAEL	Water	103.02	0.00	103.02
0801- 905. 21.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	227.02	1.86	228.88
4321-0	MARTIN, PAULA GANT	Water	75.51	0.00	75.51
0801- 905. 32.		Sewer	<u>124.00</u>	<u>0.00</u>	<u>124.00</u>
		Total	199.51	0.00	199.51
4517-0	BAUTISTA, ALMA R	Water	62.22	0.00	62.22
0801- 1001. 7.		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	186.22	1.86	188.08
246169-0	CLAYTON, JOSEPHINE & WADE	Water	41.75	0.00	41.75
0801- 1001. 14.					
4452-0	CONANT, DUANE J	Water	140.76	0.00	140.76
0801- 1001. 19.		Sewer	<u>333.82</u>	<u>17.04</u>	<u>350.86</u>
		Total	474.58	17.04	491.62
3896-0	ROLLE, ROBERT L JR & ET UX	Sewer	66.19	0.00	66.19
0801- 1001. 26.					

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
1125797-0	PITMAN, ADRIANA R & VANHEST, ROSEMA	Water	41.82	0.00	41.82
0801- 1001.	29.01	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.82	1.86	167.68
3804-0	PAROUSE, PAUL	Water	83.64	0.00	83.64
0801- 1001.	35.	Sewer	<u>248.00</u>	<u>3.72</u>	<u>251.72</u>
		Total	331.64	3.72	335.36
42002-0	SERAN, RALPH A III	Water	270.76	36.19	306.95
0801- 1001.	39.	Sewer	<u>1,146.00</u>	<u>162.02</u>	<u>1,308.02</u>
		Total	1,416.76	198.21	1,614.97
35028-0	CARTER, CARL III & CANDACE B	Water	74.46	0.00	74.46
0801- 1001.01	9.	Sewer	<u>143.62</u>	<u>2.21</u>	<u>145.83</u>
		Total	218.08	2.21	220.29
35036-0	MIAN, MOHAMMAD MUSTAFA & NADIA M	Water	917.39	23.20	940.59
0801- 1001.01	17.	Sewer	<u>1,105.15</u>	<u>190.37</u>	<u>1,295.52</u>
		Total	2,022.54	213.57	2,236.11
35037-0	MCLAUGHLIN, GINA M & FISHBURN, W	Water	111.18	0.00	111.18
0801- 1001.01	18.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	252.68	2.12	254.80
35038-0	SCOTT, GREGORY	Water	161.94	0.00	161.94
0801- 1001.01	19.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	303.44	2.12	305.56
35022-0	LOUIS JEAN, TEASHA & FRITZ	Water	58.14	0.00	58.14
0801- 1001.01	22.	Sewer	<u>141.50</u>	<u>0.00</u>	<u>141.50</u>
		Total	199.64	0.00	199.64
35016-0	CATOR, BERNADIN & MARTINE CHARLES	Sewer	114.70	0.00	114.70
0801- 1001.02	8.				
35012-0	LADSON HARGETT, SHARNELL T	Water	133.58	0.00	133.58
0801- 1001.02	12.	Sewer	<u>500.28</u>	<u>18.26</u>	<u>518.54</u>
		Total	633.86	18.26	652.12
35011-0	WILLIAMSON, MARCONI	Water	76.18	0.00	76.18
0801- 1001.02	13.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	217.68	2.12	219.80
4567-0	BIERNACKI, TONY	Water	58.14	0.00	58.14
0801- 1002.	11.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	182.14	1.86	184.00
41064-0	MCCORMICK, CHRISTINE & DAVID J	Water	94.86	0.00	94.86
0801- 1003.	1.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	218.86	1.86	220.72

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
41103-0	RENNER, SANDRA	Water	41.78	0.00	41.78
0801- 1003.	3.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.78	1.86	167.64
41218-0	SALERNO, JESSICA	Water	45.90	0.00	45.90
0801- 1004.	2.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	169.90	1.86	171.76
41179-0	BOSCH, CHRISTOPHER M & JENNIFER M	Water	87.72	0.00	87.72
0801- 1004.	8.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	335.72	9.30	345.02
41226-0	CORBETT, SADALE	Water	20.71	0.00	20.71
0801- 1005.	4.	Sewer	<u>124.00</u>	<u>0.00</u>	<u>124.00</u>
		Total	144.71	0.00	144.71
42036-0	ROESLY, MICHAEL J	Water	82.62	0.00	82.62
0801- 1005.	10.	Sewer	<u>185.83</u>	<u>1.86</u>	<u>187.69</u>
		Total	268.45	1.86	270.31
152489-0	SCIULLI, TRICIA	Water	243.78	0.00	243.78
0801- 1101.	15.	Sewer	<u>372.00</u>	<u>22.32</u>	<u>394.32</u>
		Total	615.78	22.32	638.10
152344-0	CLEMENT, EDMUND L	Water	244.59	1.82	246.41
0801- 1101.	20.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	368.59	3.68	372.27
151523-0	BOLAND, NATALIE J ESTATE	Water	41.81	0.00	41.81
0801- 1102.	7.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	183.31	2.12	185.43
152383-0	HAMILTON, DANIEL C	Water	222.82	0.00	222.82
0801- 1102.	14.	Sewer	<u>611.50</u>	<u>63.66</u>	<u>675.16</u>
		Total	834.32	63.66	897.98
152387-0	JOHNSON, JEFFREY M & KIEFRIEDER, KA	Water	231.54	0.00	231.54
0801- 1102.	16.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	355.54	1.86	357.40
16184-0	JOHNSON, CHELSEA ANN & RICHARD IRVI	Water	66.30	0.00	66.30
0801- 1102.01	8.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	207.80	2.12	209.92
16172-0	VENTURA, DENIS	Water	86.70	0.00	86.70
0801- 1102.01	14.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	228.20	2.12	230.32
16162-0	FERGUSON, KRISTY L & MASCIOCCHI, PA	Water	116.28	0.00	116.28
0801- 1102.01	19.	Sewer	<u>372.84</u>	<u>5.59</u>	<u>378.43</u>
		Total	489.12	5.59	494.71

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
16152-0	WOOD, DALTON & MICHELE	Water	93.34	0.00	93.34
0801- 1102.01	24.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	234.84	2.12	236.96
16112-0	GAROFALO, JOSEPH J & MELISSA L	Water	353.94	0.00	353.94
0801- 1102.01	45.	Sewer	<u>424.50</u>	<u>25.44</u>	<u>449.94</u>
		Total	778.44	25.44	803.88
16106-0	BALLINGER, JACQUILINE & CAROLYN	Water	111.18	0.00	111.18
0801- 1102.01	48.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	252.68	2.12	254.80
16456-0	FAVORS, DAVID	Water	128.48	0.00	128.48
0801- 1102.02	2.	Sewer	<u>283.00</u>	<u>6.36</u>	<u>289.36</u>
		Total	411.48	6.36	417.84
16360-0	BRITTIN, CURTIS & MAROLLA, LORIEN	Water	45.90	0.00	45.90
0801- 1102.03	1.	Sewer	<u>143.62</u>	<u>2.21</u>	<u>145.83</u>
		Total	189.52	2.21	191.73
16366-0	CAMUCCIO, LEONARD & DOROTHE L	Water	32.13	0.00	32.13
0801- 1102.03	4.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	173.63	2.12	175.75
16300-0	SMITH, DANNIE O & VICTORIA	Water	123.42	0.00	123.42
0801- 1102.03	10.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	264.92	2.12	267.04
16334-0	RENSHAW, CHRISTINE	Water	119.34	0.00	119.34
0801- 1102.03	27.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	260.84	2.12	262.96
16220-0	OBRIEN, THOMAS P	Water	62.22	0.00	62.22
0801- 1102.04	11.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	203.72	2.12	205.84
16222-0	COSBY, MICHAEL L & YOLANDA	Water	111.26	0.00	111.26
0801- 1102.04	12.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	252.76	2.12	254.88
16238-0	TRAISTER, ALICIA & BRANDON	Water	102.05	0.00	102.05
0801- 1102.04	20.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	243.55	2.12	245.67
16240-0	BASSETTI, JOSEPH JR & MICHELLE A	Water	182.07	0.00	182.07
0801- 1102.04	21.	Sewer	<u>644.87</u>	<u>26.89</u>	<u>671.76</u>
		Total	826.94	26.89	853.83
16250-0	PHELPS, GIRVISH & PATRICIA	Water	181.56	0.00	181.56
0801- 1102.04	26.	Sewer	<u>364.05</u>	<u>0.00</u>	<u>364.05</u>
		Total	545.61	0.00	545.61

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
16254-0	SHEPHERD, RENEE	Water	1,360.07	45.50	1,405.57
0801- 1102.04	28.	Sewer	<u>1,105.00</u>	<u>190.37</u>	<u>1,295.37</u>
		Total	2,465.07	235.87	2,700.94
16402-0	TORBIK, MATTHEW A & CATHERINE R	Water	58.14	0.00	58.14
0801- 1102.04	63.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	199.64	2.12	201.76
16408-0	VAUGHN, MELISSA	Water	458.50	0.00	458.50
0801- 1102.04	66.	Sewer	<u>141.50</u>	<u>0.00</u>	<u>141.50</u>
		Total	600.00	0.00	600.00
21284-0	WILLIAMS, CHRISTOPHER & NICOLE	Water	170.34	0.00	170.34
0801- 1102.05	39.				
21276-0	NORMAN, JANICE & STEPHEN	Water	41.75	0.00	41.75
0801- 1102.05	42.				
21145-0	BOHN, JOHN W JR	Water	23.24	0.00	23.24
0801- 1102.05	64.				
39847-0	GUARRO, RONALD J	Water	243.93	0.00	243.93
0801- 1102.05	66.	Sewer	<u>493.00</u>	<u>0.00</u>	<u>493.00</u>
		Total	736.93	0.00	736.93
21103-0	BLAZEJEWSKI, DANIEL & MUDACHI, DARA	Water	41.82	0.00	41.82
0801- 1102.05	68.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.82	1.86	167.68
21080-0	BIZZELLE, LINDA & KING, JULIAN H/W	Water	110.17	0.00	110.17
0801- 1102.05	70.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	234.17	1.86	236.03
3294-0	SCHWARTZ, TIMOTHY	Water	1,416.35	26.46	1,442.81
0801- 1102.05	94.	Sewer	<u>619.82</u>	<u>9.30</u>	<u>629.12</u>
		Total	2,036.17	35.76	2,071.93
10665-1	GALAN, JOSE DANIEL & LOPEZ, DORA EL	Water	116.28	0.00	116.28
0801- 1102.05	101.	Sewer	<u>248.00</u>	<u>3.72</u>	<u>251.72</u>
		Total	364.28	3.72	368.00
10720-0	PUGLIA, DANA L & SALVATORE S	Water	68.96	0.00	68.96
0801- 1102.05	107.	Sewer	<u>248.00</u>	<u>5.58</u>	<u>253.58</u>
		Total	316.96	5.58	322.54
150828-0	REILLY, JOSEPH J SR ESTATE	Water	354.16	15.91	370.07
0801- 1201.	1.	Sewer	<u>967.00</u>	<u>166.90</u>	<u>1,133.90</u>
		Total	1,321.16	182.81	1,503.97
150761-0	YAGMURKAYA, HATRULLAH & HULYA	Water	98.94	0.00	98.94
0801- 1201.	13.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	222.94	1.86	224.80

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
2442-0	MCCORMICK, ROBERT	Water	511.70	4.14	515.84
0801- 1202.	2.	Sewer	<u>730.00</u>	<u>92.14</u>	<u>822.14</u>
		Total	1,241.70	96.28	1,337.98
301821-0	SMITH, JEFFREY W JR	Water	66.30	0.00	66.30
0801- 1202.	10.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	190.30	1.86	192.16
11069-0	M & J BROTHERS HOME IMPROVEMENT COR	Water	39.30	0.00	39.30
0801- 1203.	4.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	163.30	1.86	165.16
10796-0	DAVIS, SUSAN E	Water	62.22	0.00	62.22
0801- 1204.	1.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	186.22	1.86	188.08
11019-0	LE, DUY H	Water	83.58	0.00	83.58
0801- 1205.	3.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	331.58	9.30	340.88
11302-0	THOMAS, KENNETH W ET UX	Water	201.96	0.00	201.96
0801- 1206.	10.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	449.96	9.30	459.26
2329-0	YEARICKS, ROBERT J	Water	228.22	0.00	228.22
0801- 1207.	5.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	476.22	9.30	485.52
2947-0	MCKINNEY, JOHN PAUL	Water	54.06	0.00	54.06
0801- 1207.	8.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	178.06	1.86	179.92
14261-0	ISIK, HANIM & YAGMURKAYA, HAYRULLA	Water	353.67	0.00	353.67
0801- 1207.	10.	Sewer	<u>248.00</u>	<u>7.44</u>	<u>255.44</u>
		Total	601.67	7.44	609.11
2989-0	MEAD, THOMAS LEE	Water	333.15	0.00	333.15
0801- 1208.	1.	Sewer	<u>372.00</u>	<u>14.88</u>	<u>386.88</u>
		Total	705.15	14.88	720.03
3113-0	LINK, ONNALIESE & TALARICO, FRANK R	Water	6.32	0.00	6.32
0801- 1208.	5.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	130.32	1.86	132.18
10681-0	GOMPERT, ROBERT A III & KEENY, HEIDI	Water	305.26	0.00	305.26
0801- 1210.	13.	Sewer	<u>186.78</u>	<u>5.62</u>	<u>192.40</u>
		Total	492.04	5.62	497.66
2816-0	MCGAHAN, ROSEMARY ESTATE OF	Water	334.86	0.00	334.86
0801- 1211.	10.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	458.86	1.86	460.72

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
3082-0	COWGILL, HOWARD J JR (EST) ET UX	Water	168.58	0.00	168.58
0801- 1211.	12.	Sewer	124.00	1.86	125.86
		Total	292.58	1.86	294.44
2272-0	BAILEY, SHAUN	Water	62.22	0.00	62.22
0801- 1212.	2.	Sewer	141.50	2.12	143.62
		Total	203.72	2.12	205.84
2230-0	CUDD, TRACEY & HUGHES, ESTELLE	Water	58.14	0.00	58.14
0801- 1212.	6.	Sewer	124.00	1.86	125.86
		Total	182.14	1.86	184.00
2793-0	FALISI, SHANNON	Water	82.62	0.00	82.62
0801- 1212.	7.	Sewer	124.00	1.86	125.86
		Total	206.62	1.86	208.48
2735-0	ELITE PROPERTY PARTNERS LLC	Water	24.61	0.00	24.61
0801- 1212.	13.	Sewer	124.00	1.86	125.86
		Total	148.61	1.86	150.47
2701-0	LE, DUY H	Water	64.07	1.92	65.99
0801- 1212.	18.	Sewer	124.00	3.72	127.72
		Total	188.07	5.64	193.71
6909-0	NGUYEN, DAVID	Water	41.80	0.00	41.80
0801- 1301.	3.	Sewer	124.00	1.86	125.86
		Total	165.80	1.86	167.66
6771-0	SCHNEEMAN, JIM A ESTATE	Water	1,421.52	19.77	1,441.29
0801- 1302.	7.	Sewer	1,273.50	204.64	1,478.14
		Total	2,695.02	224.41	2,919.43
6696-0	LIN, AIYING	Water	248.87	1.41	250.28
0801- 1303.	11.04	Sewer	834.00	105.11	939.11
		Total	1,082.87	106.52	1,189.39
6632-0	CLINE, ASHLEY C & RONALD B JR	Water	66.30	0.00	66.30
0801- 1304.	3.	Sewer	125.86	1.92	127.78
		Total	192.16	1.92	194.08
11483-0	SNODGRASS, DAVID B & EILEEN R	Sewer	33.03	0.50	33.53
0801- 1304.	12.				
152221-1	GLESENER, GABRIEL	Water	49.98	0.00	49.98
0801- 1304.	15.	Sewer	124.00	1.86	125.86
		Total	173.98	1.86	175.84
152221-2	GLESENER, GABRIEL	Water	41.75	0.00	41.75
0801- 1304.	15.	Sewer	124.00	1.86	125.86
		Total	165.75	1.86	167.61

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
245430-1	QIRA, ARIANNA	Water	54.06	0.00	54.06
0801- 1304.	16.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	178.06	1.86	179.92
245430-2	QIRA, ARIANNA	Water	41.82	0.00	41.82
0801- 1304.	16.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.82	1.86	167.68
6527-0	DEPEW, MELISSA C & MILEWSKI, JONAT	Water	205.58	0.00	205.58
0801- 1304.	18.	Sewer	<u>574.36</u>	<u>46.64</u>	<u>621.00</u>
		Total	779.94	46.64	826.58
6802-0	COWGILL, HOWARD JR & DIANE	Water	223.38	0.00	223.38
0801- 1305.	10.	Sewer	<u>372.00</u>	<u>22.32</u>	<u>394.32</u>
		Total	595.38	22.32	617.70
6624-0	HOFFMAN, ELIZABETH	Water	41.80	0.00	41.80
0801- 1305.	12.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.80	1.86	167.66
6666-0	BITTNER, ELISE	Water	41.82	0.00	41.82
0801- 1305.	16.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.82	1.86	167.68
2400-0	NAPLES, WILLIAM C & DEBRA	Water	283.57	2.54	286.11
0801- 1307.	10.	Sewer	<u>960.78</u>	<u>142.36</u>	<u>1,103.14</u>
		Total	1,244.35	144.90	1,389.25
2361-0	WEAR, SCOTT R	Water	62.22	0.00	62.22
0801- 1307.	14.01	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	186.22	1.86	188.08
11360-0	JOHANESSEN, CRYSTAL & JOHANSEN, TONY	Water	54.06	0.00	54.06
0801- 1307.	16.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	178.06	1.86	179.92
2492-0	FEDOSICK, KRISTEN	Water	41.80	0.00	41.80
0801- 1308.	8.	Sewer	<u>174.04</u>	<u>2.61</u>	<u>176.65</u>
		Total	215.84	2.61	218.45
2434-0	PAULEY, WILLIAM D II	Water	131.58	0.00	131.58
0801- 1308.	11.	Sewer	<u>124.04</u>	<u>1.86</u>	<u>125.90</u>
		Total	255.62	1.86	257.48
2688-0	BAGINSKI, DARIUSZ	Water	177.48	0.00	177.48
0801- 1311.	8.	Sewer	<u>124.01</u>	<u>1.86</u>	<u>125.87</u>
		Total	301.49	1.86	303.35
2670-0	GALLAGHER, THOMAS & CHERYL	Water	204.76	0.00	204.76
0801- 1311.	9.	Sewer	<u>493.00</u>	<u>40.52</u>	<u>533.52</u>
		Total	697.76	40.52	738.28

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
2612-0 0801- 1311.	TRAENKNER, MARK & BAPTISTE, CHRISTI 15.	Water Sewer Total	215.40 <u>248.00</u> 463.40	0.00 <u>5.58</u> 5.58	215.40 <u>253.58</u> 468.98
8008-0 0801- 1401.	BROKENBAUGH, DEBORAH 2.	Sewer	41.24	0.00	41.24
8058-0 0801- 1401.	MORALES, WILLIAM JR 6.	Water Sewer Total	368.28 <u>970.91</u> 1,339.19	16.97 <u>168.40</u> 185.37	385.25 <u>1,139.31</u> 1,524.56
8210-0 0801- 1401.	SINGER, JEREMY M & KELCIE 14.	Water Sewer Total	45.90 <u>124.00</u> 169.90	0.00 <u>1.86</u> 1.86	45.90 <u>125.86</u> 171.76
8139-0 0801- 1402.	PITMAN, MARY JANE & WALLACE, LUIS A 2.	Water Sewer Total	125.25 <u>124.00</u> 249.25	0.00 <u>1.86</u> 1.86	125.25 <u>125.86</u> 251.11
8121-0 0801- 1402.	PITMAN, MARY JANE & WALLACE, LUIS A 3.	Water Sewer Total	140.76 <u>124.00</u> 264.76	0.00 <u>1.86</u> 1.86	140.76 <u>125.86</u> 266.62
9070-1 0801- 1402.	FLYNN, RYAN 8.	Water Sewer Total	16.45 <u>124.00</u> 140.45	0.00 <u>1.86</u> 1.86	16.45 <u>125.86</u> 142.31
9070-2 0801- 1402.	FLYNN, RYAN 8.	Water Sewer Total	16.71 <u>124.00</u> 140.71	0.00 <u>1.86</u> 1.86	16.71 <u>125.86</u> 142.57
8923-0 0801- 1402.	ANDRE, MICHELLE 11.	Water Sewer Total	41.81 <u>124.00</u> 165.81	0.00 <u>1.86</u> 1.86	41.81 <u>125.86</u> 167.67
8074-0 0801- 1403.	MIDUSKI, AMANDA P 4.	Water w65 Water-Total Sewer Total	404.63 <u>20.00</u> 424.63 <u>967.00</u> 1,391.63	11.71 <u>0.00</u> 11.71 <u>166.90</u> 178.61	416.34 <u>20.00</u> 436.34 <u>1,133.90</u> 1,570.24
1632-0 0801- 1403.	DARLING, ALEXANDER S & HINSON, CHAZ 5.01	Water Sewer Total	78.54 <u>124.00</u> 202.54	0.00 <u>0.00</u> 0.00	78.54 <u>124.00</u> 202.54
8935-0 0801- 1404.	MORRISON, TYLER C & MARY 5.	Water Sewer Total	86.70 <u>124.00</u> 210.70	0.00 <u>1.86</u> 1.86	86.70 <u>125.86</u> 212.56
1747-0 0801- 1404.	55 WADE LLC 18.	Water Sewer Total	409.50 <u>248.00</u> 657.50	0.00 <u>3.72</u> 3.72	409.50 <u>251.72</u> 661.22

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
7905-0	WILLIAMS, NANCY J	Water	204.75	0.00	204.75
0801- 1404.	35.	Sewer	611.50	63.66	675.16
		Total	816.25	63.66	879.91
9559-0	GAYNOR, DAVID	Water	129.52	0.00	129.52
0801- 1405.	11.	Sewer	372.00	20.46	392.46
		Total	501.52	20.46	521.98
9533-0	OBRIEN, DONNA J & VERRECCHIO, RYAN	Water	70.38	0.00	70.38
0801- 1405.	12.	Sewer	125.86	1.92	127.78
		Total	196.24	1.92	198.16
9509-0	COWGILL, CHRISTOPHER T & KERI	Water	66.30	0.00	66.30
0801- 1405.	15.	Sewer	124.00	1.86	125.86
		Total	190.30	1.86	192.16
6983-0	GANNON, PATRICIA A	Water	45.90	0.00	45.90
0801- 1405.	31.	Sewer	124.00	1.86	125.86
		Total	169.90	1.86	171.76
6925-0	FLINN, THERESA A	Water	41.82	0.00	41.82
0801- 1405.	38.	Sewer	124.00	1.86	125.86
		Total	165.82	1.86	167.68
1828-0	JUAREZ HOLDINGS LLC	Water	79.98	0.00	79.98
0801- 1405.	42.	Sewer	248.00	3.72	251.72
		Total	327.98	3.72	331.70
1844-0	WINSOR, MELISSA	Water	276.42	0.00	276.42
0801- 1405.	44.	Sewer	372.00	22.32	394.32
		Total	648.42	22.32	670.74
8375-0	RODRIQUEZ, STEPHEN	Water	62.22	0.00	62.22
0801- 1406.	3.	Sewer	124.00	1.86	125.86
		Total	186.22	1.86	188.08
8854-0	ERWIN, CHRISTOPHER M & DONALD	Water	125.40	0.00	125.40
0801- 1407.	3.	Sewer	372.00	22.32	394.32
		Total	497.40	22.32	519.72
8838-0	FREDA, TIMOTHY	Water	244.00	1.77	245.77
0801- 1407.	5.	Sewer	730.00	92.14	822.14
		Total	974.00	93.91	1,067.91
8781-0	KOLSUN, TINA	Water	107.10	0.00	107.10
0801- 1407.	9.	Sewer	125.05	1.90	126.95
		Total	232.15	1.90	234.05
9305-0	FIGUEROA, MIGUEL	Water	115.29	0.00	115.29
0801- 1407.	13.	Sewer	250.79	9.46	260.25
		Total	366.08	9.46	375.54

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
9282-0	PMC SFR HOLDING LLC	Water	54.06	0.00	54.06
0801- 1407.	15.	Sewer	<u>133.94</u>	<u>0.00</u>	<u>133.94</u>
		Total	188.00	0.00	188.00
9266-0	TUNSTALL, ROBERT B JR ESTATE	Water	141.77	0.00	141.77
0801- 1407.	17.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	265.77	1.86	267.63
46048-0	WILLIAMS, KYSHA	Water	144.84	0.00	144.84
0801- 1501.	4.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	392.84	9.30	402.14
9347-0	HARRIS, ROSE M	Water	95.87	0.00	95.87
0801- 1502.	5.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	343.87	9.30	353.17
8668-0	PERDUE, CRYSTAL	Water	62.22	0.00	62.22
0801- 1503.	5.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	186.22	1.86	188.08
13087-0	CUNNINGHAM, SARAH	Water	53.98	0.00	53.98
0801- 1503.	17.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	177.98	1.86	179.84
13079-0	KNEE, SANDRA M & SZEG, RANDY	Water	162.16	0.00	162.16
0801- 1503.	18.	Sewer	<u>392.33</u>	<u>0.00</u>	<u>392.33</u>
		Total	554.49	0.00	554.49
13053-0	BROWN, JANICE F & PURVIS, ERIC	Water	201.50	0.00	201.50
0801- 1503.	20.	Sewer	<u>493.00</u>	<u>36.88</u>	<u>529.88</u>
		Total	694.50	36.88	731.38
13045-0	MCCUE, LEO T & MILBURN, PATRICK E JR	Water	41.79	0.00	41.79
0801- 1504.	1.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.79	1.86	167.65
13037-0	SCHMITTER, JEANNE	Water	41.80	0.00	41.80
0801- 1504.	2.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.80	1.86	167.66
13029-0	DURAN, CESAR & CRISTINA	Water	198.90	0.00	198.90
0801- 1504.	3.	Sewer	<u>471.43</u>	<u>34.24</u>	<u>505.67</u>
		Total	670.33	34.24	704.57
13011-0	VG INVESTMENTS LLC	Water	83.53	0.00	83.53
0801- 1504.	4.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	331.53	9.30	340.83
13003-0	GENNA, VITO	Water	74.46	0.00	74.46
0801- 1504.	5.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	198.46	1.86	200.32

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
12992-0	KNEE, JASON R	Water	58.14	0.00	58.14
0801- 1504.	6.	Sewer	124.00	1.86	125.86
		Total	182.14	1.86	184.00
12968-0	PRESSLEY, JOSEPHINE	Water	83.60	0.00	83.60
0801- 1504.	9.	Sewer	253.58	5.74	259.32
		Total	337.18	5.74	342.92
12730-0	BAXTER, TRAVIS & PARASKEWICH, HALEY	Water	49.98	0.00	49.98
0801- 1505.	1.	Sewer	124.00	1.86	125.86
		Total	173.98	1.86	175.84
12756-0	BOARDWALK REAL ESTATE INC	Water	11.60	0.00	11.60
0801- 1505.	3.	Sewer	124.00	1.86	125.86
		Total	135.60	1.86	137.46
12772-0	MILLER, DAVID R JR	Water	41.76	0.00	41.76
0801- 1505.	6.	Sewer	124.00	1.86	125.86
		Total	165.76	1.86	167.62
12829-0	CHEESMAN, PHILLIP J	Water	86.70	0.00	86.70
0801- 1505.	10.	Sewer	124.00	1.86	125.86
		Total	210.70	1.86	212.56
12845-0	JOHNSON, JAMES	Sewer	113.55	0.00	113.55
0801- 1505.	12.				
12879-0	CUNNINGHAM, SHARONDA	Water	45.87	0.00	45.87
0801- 1505.	15.	Sewer	124.00	1.86	125.86
		Total	169.87	1.86	171.73
12900-0	COOPER, WALTER M	Water	41.79	0.00	41.79
0801- 1505.	18.	Sewer	124.00	1.86	125.86
		Total	165.79	1.86	167.65
13419-0	DORSEY, RICHARD P & BEVERLY	Water	103.02	0.00	103.02
0801- 1506.	2.	Sewer	124.00	0.00	124.00
		Total	227.02	0.00	227.02
13354-0	MCCANTS, BRUCE V SR	Water	83.51	0.00	83.51
0801- 1506.	8.	Sewer	248.00	9.30	257.30
		Total	331.51	9.30	340.81
13338-0	CORBETT, HARVEY & NADINE	Water	97.63	0.00	97.63
0801- 1506.	10.	Sewer	248.00	0.00	248.00
		Total	345.63	0.00	345.63
13304-0	WHEELER, YVONNE L	Water	91.38	0.00	91.38
0801- 1506.	13.	Sewer	248.00	3.72	251.72
		Total	339.38	3.72	343.10

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
13299-0	ABDURRAHMAN, MUKTAR	Water	64.46	0.00	64.46
0801- 1506.	14.	Sewer	<u>124.00</u>	<u>0.00</u>	<u>124.00</u>
		Total	188.46	0.00	188.46
13281-0	SMITH, JOHN W JR & JOAN	Water	204.75	0.00	204.75
0801- 1506.	15.	Sewer	<u>613.87</u>	<u>64.26</u>	<u>678.13</u>
		Total	818.62	64.26	882.88
13265-0	STONE, MONA	Water	41.80	0.00	41.80
0801- 1506.	17.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.80	1.86	167.66
12714-0	JACKSON, DAVID & JOYCE M	Water	41.80	0.00	41.80
0801- 1506.	20.	Sewer	<u>198.51</u>	<u>5.22</u>	<u>203.73</u>
		Total	240.31	5.22	245.53
12683-0	KNEE, JASON	Water	111.18	0.00	111.18
0801- 1506.	23.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	235.18	1.86	237.04
12667-0	MOODY, JACINTA	Water	83.62	0.00	83.62
0801- 1506.	25.	Sewer	<u>248.01</u>	<u>9.30</u>	<u>257.31</u>
		Total	331.63	9.30	340.93
12633-0	FIGUEROA, ISMAEL	Water	83.56	0.00	83.56
0801- 1506.	28.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	331.56	9.30	340.86
12617-0	CONLEY, MELISSA A	Water	345.38	0.00	345.38
0801- 1506.	30.	Sewer	<u>553.31</u>	<u>0.00</u>	<u>553.31</u>
		Total	898.69	0.00	898.69
12594-0	FAGAN, ROBERT	Water	274.41	0.00	274.41
0801- 1506.	32.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	398.41	1.86	400.27
12528-0	KNEE, SANDRA	Water	83.50	0.00	83.50
0801- 1506.	39.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	331.50	9.30	340.80
12502-0	KNEE, SANDRA	Water	148.92	0.00	148.92
0801- 1506.	41.	Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	396.92	9.30	406.22
12489-0	PADILLA, LISETTE	Water	546.52	0.00	546.52
0801- 1507.	1.	Sewer	<u>611.50</u>	<u>63.66</u>	<u>675.16</u>
		Total	1,158.02	63.66	1,221.68
12227-0	G SAWYER LLC	Water	108.22	0.00	108.22
0801- 1507.	5.	Sewer	<u>248.00</u>	<u>0.00</u>	<u>248.00</u>
		Total	356.22	0.00	356.22

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
12235-0	CONTENTO, STEVEN M	Water	41.80	0.00	41.80
0801- 1507.	6.	Sewer	<u>125.23</u>	<u>1.90</u>	<u>127.13</u>
		Total	167.03	1.90	168.93
13223-0	BAEZ, FERNANDO	Water	128.52	0.00	128.52
0801- 1507.	17.	Sewer	<u>249.86</u>	<u>9.39</u>	<u>259.25</u>
		Total	378.38	9.39	387.77
12332-0	LONG, DANA J	Water	78.54	0.00	78.54
0801- 1508.	8.	Sewer	<u>124.76</u>	<u>0.00</u>	<u>124.76</u>
		Total	203.30	0.00	203.30
12455-0	EVANS, DAVID	Water	54.06	0.00	54.06
0801- 1509.	8.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	178.06	1.86	179.92
12421-0	CRENSHAW, LUCILLE	Water	350.05	12.07	362.12
0801- 1509.	11.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	474.05	13.93	487.98
11996-0	HALL, MONIQUE & JONES, RAHMAN	Water	62.22	0.00	62.22
0801- 1510.	19.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	186.22	1.86	188.08
151209-0	HARDWICK, SEAN M	Water	41.81	0.00	41.81
0801- 1511.	2.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.81	1.86	167.67
12104-0	BROWN, LISA A & WILLIAM F SR	Water	54.06	0.00	54.06
0801- 1511.	5.	Sewer	<u>124.00</u>	<u>0.00</u>	<u>124.00</u>
		Total	178.06	0.00	178.06
8579-0	ALAVEZ, EPHRAIM HERNANDEZ	Water	54.06	0.00	54.06
0801- 1511.	10.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	178.06	1.86	179.92
8545-0	SCALIA, MICHAEL & BARBARA	Water	86.70	0.00	86.70
0801- 1511.	13.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	210.70	1.86	212.56
12120-0	KNEE, JASON & GIBBS, SANDRA	Water	107.10	0.00	107.10
0801- 1512.	9.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	231.10	1.86	232.96
8294-0	GANDY, EDWARD S, DOUGLAS & HOFER,S	Water	94.86	0.00	94.86
0801- 1512.	18.	Sewer	<u>125.86</u>	<u>1.92</u>	<u>127.78</u>
		Total	220.72	1.92	222.64
11881-0	VERNON, MILDRED	Water	41.82	0.00	41.82
0801- 1513.	9.	Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.82	1.86	167.68

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
11899-0	TOY, ERIC M & RACHELL R	Water	425.72	4.62	430.34
0801- 1513.	10.	Sewer	830.00	117.64	947.64
		Total	1,255.72	122.26	1,377.98
1357-4	RG 4 PROPERTIES LLC	Water	62.22	0.00	62.22
0801- 1601.	7.	Sewer	213.00	4.54	217.54
		Total	275.22	4.54	279.76
1399-0	TAN, VUTHEA & BUNNARUN & PREAP, BUN	Water	125.43	0.00	125.43
0801- 1601.	8.				
245113-0	CRUZ, VICTOR & SANTIAGO, ROSITA	Water	83.50	0.00	83.50
0801- 1601.	9.				
1331-0	VALORA, DAVID JR & ROBERT	Water	46.22	1.38	47.60
0801- 1601.	11.				
1323-0	KELUS GROUP LLC	Water	41.75	0.00	41.75
0801- 1601.	12.	W40	35.00	0.00	35.00
		Water-Total	76.75	0.00	76.75
13621-0	GRIFFITHS, MICHAEL & ZANITA	Water	193.25	0.00	193.25
0801- 1703.	1.	Sewer	141.50	2.12	143.62
		Total	334.75	2.12	336.87
13266-0	MILLWARD, WILLIAM & HOPE	Water	76.71	0.00	76.71
0801- 1704.	2.	Sewer	124.00	1.86	125.86
		Total	200.71	1.86	202.57
245626-0	AYERS, CATHRYN J ESTATE	Water	314.49	0.00	314.49
0801- 1804.	4.	W65	20.00	0.00	20.00
		Water-Total	334.49	0.00	334.49
		Sewer	611.50	0.00	611.50
		Total	945.99	0.00	945.99
245642-0	CHURCH OF CHRIST C/O DERICK MILLER	Water	41.76	0.00	41.76
0801- 1805.	14.	Sewer	124.00	1.86	125.86
		Total	165.76	1.86	167.62
245715-2	ROBINSON, FREDDIE JR	Water	322.50	11.21	333.71
0801- 1806.	5.	Sewer	967.00	166.90	1,133.90
		Total	1,289.50	178.11	1,467.61
245749-0	BRAGG, DESIREE, DARRYL S JR & DOMINI	Water	322.50	6.49	328.99
0801- 1806.	7.	Sewer	967.00	152.66	1,119.66
		Total	1,289.50	159.15	1,448.65
245650-0	JONES, COURTNEY	Water	54.06	0.00	54.06
0801- 1806.	11.	Sewer	124.00	1.86	125.86
		Total	178.06	1.86	179.92

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
245640-0	JOHNSTON, JON P & KIMBERLY A 0801- 1807. 9.	Water	79.30	0.00	79.30
		Sewer	<u>283.00</u>	<u>10.60</u>	<u>293.60</u>
		Total	362.30	10.60	372.90
245995-0	LEWELLEN, ELISA & ZACHARY D 0801- 1814. 3.	Water	123.42	0.00	123.42
		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	247.42	1.86	249.28
246012-0	BONEFISH NJ LLC 0801- 1814. 4.	Water	83.63	0.00	83.63
		Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	331.63	9.30	340.93
246215-0	MCCRAY, REBECCA 0801- 1814. 10.04	Water	78.54	0.00	78.54
		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	202.54	1.86	204.40
246218-0	BYRD, ANNETTE 0801- 1814. 10.07	Water	87.66	0.00	87.66
		Sewer	<u>248.00</u>	<u>9.30</u>	<u>257.30</u>
		Total	335.66	9.30	344.96
245676-0	DEVAULT, AMANDA 0801- 1814. 15.	Water	54.06	0.00	54.06
		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	178.06	1.86	179.92
245878-0	SEENEY, ALBERT T JR 0801- 1820. 5.	Water	41.75	0.00	41.75
		Sewer	<u>124.00</u>	<u>1.86</u>	<u>125.86</u>
		Total	165.75	1.86	167.61
245981-0	TURNER, JENNIFER 0801- 1820. 8.	Water	103.02	0.00	103.02
		Sewer	<u>125.86</u>	<u>1.95</u>	<u>127.81</u>
		Total	228.88	1.95	230.83
1129-0	KIRBY, FELICITY A 0801- 1902. 5.	Water	54.06	0.00	54.06
1147-2	DOYLE, TIMOTHY & MICHELLE 0801- 1902. 8.	Water	82.43	0.00	82.43
245375-0	BACON, JASON A 0801- 1904. 2.	Water	322.50	11.21	333.71
566044-0	ELTIFI, SOUMAYA 0801- 1904. 11.29	Sewer	27.20	0.41	27.61
566080-0	PEREZ, YESENIA & RUBART, MARIA DEJE 0801- 1904. 11.35	Water	240.25	0.00	240.25
		Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	381.75	2.12	383.87
566070-0	RIN, EDWIN C 0801- 1904. 11.45	Water	70.38	0.00	70.38
		Sewer	<u>145.74</u>	<u>2.24</u>	<u>147.98</u>
		Total	216.12	2.24	218.36

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
566067-0	BULL, LAUREN & MICHAEL JR	Water	62.22	0.00	62.22
0801- 1904.	11.48	Sewer	141.50	2.12	143.62
		Total	203.72	2.12	205.84
566021-0	AGYEMANG-MENSAH, MAAME-SERWAA & AKU	Water	6.27	0.00	6.27
0801- 1904.	11.55	Sewer	141.50	2.12	143.62
		Total	147.77	2.12	149.89
555015-0	MECCHHELLA, ELAINE	Water	49.98	0.00	49.98
0801- 1904.	13.02	Sewer	141.50	2.12	143.62
		Total	191.48	2.12	193.60
555046-0	TURNER, NOVELLA L	Water	41.81	0.00	41.81
0801- 1904.	13.10	Sewer	141.50	2.12	143.62
		Total	183.31	2.12	185.43
14091-0	CLEAN VENTURE INC	Water	1,249.39	65.26	1,314.65
0801- 1904.	17.	Sewer	289.50	14.85	304.35
		Total	1,538.89	80.11	1,619.00
13998-0	SAIWOOD CORPORATION	Water	46.26	1.38	47.64
0801- 1904.	19.	Sewer	124.00	3.72	127.72
		Total	170.26	5.10	175.36
566004-0	JB HOME HOLDINGS LLC	Water	161.16	0.00	161.16
0801- 1904.08	3.	Sewer	283.00	10.60	293.60
		Total	444.16	10.60	454.76
566024-0	MASON, AMIA	Water	924.01	28.14	952.15
0801- 1904.08	6.	Sewer	1,105.00	190.37	1,295.37
		Total	2,029.01	218.51	2,247.52
566027-0	POPE, LISA E & DANIEL B	Water	98.94	0.00	98.94
0801- 1904.08	9.	Sewer	141.50	2.12	143.62
		Total	240.44	2.12	242.56
666029-0	HAIGH, NICOLE L & WILLIAMS, EDWARD	Water	153.18	0.00	153.18
0801- 1904.08	11.	Sewer	141.50	2.12	143.62
		Total	294.68	2.12	296.80
566057-0	OQUENDO, ARELYS	Water	148.92	0.00	148.92
0801- 1904.09	4.	Sewer	283.00	10.60	293.60
		Total	431.92	10.60	442.52
566039-0	ROUTZAHN, SEAN & REBECCA	Water	148.80	0.00	148.80
0801- 1904.09	9.	Sewer	141.50	2.12	143.62
		Total	290.30	2.12	292.42
16618-0	RUBINSKY, MICHAEL J & ASHLEY B	Water	54.06	0.00	54.06
0801- 2001.01	7.	Sewer	141.50	2.12	143.62
		Total	195.56	2.12	197.68

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
16652-0	BICKING, KEVIN & PAULINE	Water	98.94	0.00	98.94
0801- 2001.02	3.	Sewer	141.50	2.12	143.62
		Total	240.44	2.12	242.56
16656-0	GIBSON, MICHAEL	Water	664.66	17.54	682.20
0801- 2001.02	5.	Sewer	1,105.00	190.37	1,295.37
		Total	1,769.66	207.91	1,977.57
16662-0	HOOVER, LEONARD	Water	98.94	0.00	98.94
0801- 2001.02	8.	Sewer	141.50	0.00	141.50
		Total	240.44	0.00	240.44
16644-0	ENGELKING, LAURA J & PINCHICK, RONA	Water	62.22	0.00	62.22
0801- 2001.03	3.	Sewer	143.62	2.15	145.77
		Total	205.84	2.15	207.99
16594-0	LEWIS, COLLEEN POULSON & SAMUEL J	Water	349.86	0.00	349.86
0801- 2001.04	2.	Sewer	465.76	24.30	490.06
		Total	815.62	24.30	839.92
16582-0	TOMOL, DENNIS & DONNA J	Water	45.90	0.00	45.90
0801- 2001.04	6.	Sewer	142.24	2.16	144.40
		Total	188.14	2.16	190.30
16520-0	GORDON, GENEVA E	Water	179.46	0.00	179.46
0801- 2001.05	9.	Sewer	143.63	2.18	145.81
		Total	323.09	2.18	325.27
16528-0	PRINCIPATO, SALVATORE JR	Water	44.87	0.00	44.87
0801- 2001.05	12.	Sewer	195.00	7.85	202.85
		Total	239.87	7.85	247.72
16536-0	MAZZARELLI, ANTHONY & DESIREE	Water	185.64	0.00	185.64
0801- 2001.05	15.	Sewer	289.32	8.75	298.07
		Total	474.96	8.75	483.71
16544-0	MESSICK, JACQUELINE & SCOTT	Water	284.64	0.00	284.64
0801- 2001.05	19.	Sewer	283.00	4.24	287.24
		Total	567.64	4.24	571.88
16676-0	WAGNER, KURT W & MEGAN M KEENAN -	Water	54.06	0.00	54.06
0801- 2001.05	28.	Sewer	141.50	2.12	143.62
		Total	195.56	2.12	197.68
17250-0	BROWN, TERRANCE & GEORGETTA MASON	Water	148.92	0.00	148.92
0801- 2105.03	1.	Sewer	283.00	10.60	293.60
		Total	431.92	10.60	442.52
17494-0	LETTIERI, PAUL M	Water	41.80	0.00	41.80
0801- 2105.03	9.	Sewer	282.10	0.00	282.10
		Total	323.90	0.00	323.90

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
17500-0	JACKSON, TODD	Water	615.36	10.83	626.19
0801- 2105.03	25.	Sewer	<u>969.50</u>	<u>143.68</u>	<u>1,113.18</u>
		Total	1,584.86	154.51	1,739.37
17322-0	HASSAN, ROBERT V III & JULIA, ALEXA	Water	41.82	0.00	41.82
0801- 2105.04	6.	Sewer	<u>160.26</u>	<u>0.00</u>	<u>160.26</u>
		Total	202.08	0.00	202.08
17338-0	MOORE, EVERETTE E III	Water	54.06	0.00	54.06
0801- 2105.04	14.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	195.56	2.12	197.68
17348-0	MOORE, BENJAMIN & ESI	Sewer	25.44	0.00	25.44
0801- 2105.04	19.				
17534-0	LOSADA, MARIO H	Water	90.78	0.00	90.78
0801- 2105.05	5.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	232.28	2.12	234.40
17256-0	JONES, JAMIE	Water	777.25	23.97	801.22
0801- 2105.05	12.	Sewer	<u>1,105.00</u>	<u>190.37</u>	<u>1,295.37</u>
		Total	1,882.25	214.34	2,096.59
17262-0	PETSCH, JOHN & CARA	Water	61.76	0.00	61.76
0801- 2105.05	15.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	203.26	2.12	205.38
17383-0	MANERA, MICHAEL & MELISSA	Water	620.75	0.00	620.75
0801- 2105.06	8.	Sewer	<u>283.00</u>	<u>10.60</u>	<u>293.60</u>
		Total	903.75	10.60	914.35
17388-0	TOAL, JOSEPH M JR & JOSEPH M III	Water	116.28	0.00	116.28
0801- 2105.06	10.	Sewer	<u>283.00</u>	<u>10.60</u>	<u>293.60</u>
		Total	399.28	10.60	409.88
17495-0	CASTLE, TOMMY E	Water	62.22	0.00	62.22
0801- 2105.07	5.	Sewer	<u>144.99</u>	<u>2.17</u>	<u>147.16</u>
		Total	207.21	2.17	209.38
17546-0	GRUNDLOCK, SHAWN M	Water	770.96	3.94	774.90
0801- 2105.08	2.	Sewer	<u>834.00</u>	<u>103.08</u>	<u>937.08</u>
		Total	1,604.96	107.02	1,711.98
17562-0	SCARPA, LAWRENCE & SUSAN L	Water	113.55	0.00	113.55
0801- 2105.08	10.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	255.05	2.12	257.17
17434-0	PRICE, ANTHONY & DOREEN P	Water	580.15	0.00	580.15
0801- 2105.08	27.	Sewer	<u>698.50</u>	<u>0.00</u>	<u>698.50</u>
		Total	1,278.65	0.00	1,278.65

January 10, 2022
10:02 AM

BOROUGH OF CLAYTON
Utility Delinquent Report By Block/Lot/Qual

Page No: 30

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Penalty	Total
17427-0	JOHNSON, BRIAN L	Water	78.47	0.00	78.47
0801- 2105.08	31.	Sewer	<u>141.50</u>	<u>2.12</u>	<u>143.62</u>
		Total	219.97	2.12	222.09
17616-0	ROBINSON, WILSON & TERRI E	Water	62.22	0.00	62.22
0801- 2105.09	14.	Sewer	<u>143.46</u>	<u>2.15</u>	<u>145.61</u>
		Total	205.68	2.15	207.83
17163-0	HAMILL, KEITH R ET UX	Water	45.36	0.00	45.36
0801- 2203.	3.				

CODE ENFORCEMENT VIOLATIONS – OCTOBER 2021

DATE	ACTION	NAME ADDRESS	VIOLATION	PROGRESS	B/L
10/13/21		Matthew Phillips & Martin English – 139 W. Clayton Ave.	High Grass/property maintenance		802 / 16
10/13/21		NCD Enterprise, LLC – 37 W. High St.	High Grass/property maintenance		710 / 10
10/13/21		Howard & Diane Cowgill, Jr. – 63 E. Linden St.	Property maintenance/ Outside storage		1305 / 10
10/18/21		Quincy Williams – 498 Rubin St.	Improper trash procedures & property maintenance		103 / 2
10/21/21		Paul Carew – 220 N. Broad St.	Weeds & outside storage; back yard unkempt; clean up property		707 / 11

CODE ENFORCEMENT OFFICER,

ROSE ANN LAFFERTY

CODE ENFORCEMENT VIOLATIONS – NOVEMBER 2021

DATE	ACTION	NAME ADDRESS	VIOLATION	PROGRESS	B/L
11/2/21		Roasario Caltabiano – 1043 N Delsea Dr	Feather banners		1701 / 36
11/5/21		William Morales, Jr. – 108 W. North St.	Property Maintenance		1401 / 6
11/5/21		Quincy Jones – 498 Rubin St. – FINAL	Improper trash procedures & property maintenance; lawnmowers in the back yard; abandoned vehicles; pool not covered; busted tent		103 / 2
11/5/21		Rose Harris – 215 E. Clinton St.	Property maintenance		1502 / 5
11/24/21		Christopher Erwin & Donald Erwin – 130 E. Howard St.	Property maintenance; outside storage, trash, vehicles – clean up property (FINAL)		1407 / 3
11/24/21		Tyrone Fooks – 105 James Pl.	Clean up outside storage; street obstruction		1509 / 3

CODE ENFORCEMENT OFFICER,

ROSE ANN LAFFERTY

CODE ENFORCEMENT VIOLATIONS – DECEMBER 2021

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CODE ENFORCEMENT OFFICER,

ROSE ANN LAFFERTY