

Range: First to Last
Year: 2018 to 2021
Period: 1 to 12
Date: 01/01/19 to 02/10/22
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 02/10/22

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: 02/10/22
Status: Active/Inactive

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

Include Current Interest: Y
Interest Date: 02/10/22

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: 02/10/22

Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Interest	Total
150-0	PC6REO LLC	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
182-0	CASANAS, JONATHAN & SARA & SALES, S	Water	75.24	2.07	77.31
640-0	101 M EXCELLENCE ACADEMY LLC	Water	228.00	11.41	239.41
		Sewer	267.00	13.35	280.35
		Total	495.00	24.76	519.76
710-0	VELAHOS, VINCENT J	Water	190.00	5.23	195.23
		Sewer	356.00	9.79	365.79
		Total	546.00	15.02	561.02
820-1	PALLADINO, GEORGE & LILLIAN	Water	270.16	19.32	289.48
		Sewer	267.00	19.36	286.36
		Total	537.16	38.68	575.84
822-0	DONOVAN, LAUREN A	Water	135.00	3.71	138.71
		Sewer	84.86	2.33	87.19
		Total	219.86	6.04	225.90
881-0	DUNN, BARBARA A	Water	1,005.85	0.51	1,006.36
		Sewer	356.00	0.16	356.16
		Total	1,361.85	0.67	1,362.52
1020-0	BP EXPLORATION & OIL C/O BP AMERICA	Water	152.00	7.60	159.60
1050-0	MOUNT, MAURA E	Water	112.00	3.08	115.08
1070-0	RATLIFF, LOUIS	Sewer	76.51	0.11	76.62
1200-0	BECKETT, GUY	Water	375.64	43.53	419.17
		Sewer	443.00	51.61	494.61
		Total	818.64	95.14	913.78
1220-0	MATURO, JAMES L SR & ET UX	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1290-0	FOWLER, CHARLES W	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
1370-0	GENTILE, JOHN	Water	348.00	25.03	373.03
		Sewer	351.64	27.22	378.86
		Total	699.64	52.25	751.89
1480-0	MUSUMECI, VICTORIA A	Water	154.69	7.78	162.47
		Sewer	267.00	15.00	282.00
		Total	421.69	22.78	444.47
1520-0	LUCIDI, BIRGIT	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
1530-0	VILLARE, ROBT & ANTH HELEN L/E	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
1590-0	DAMMINGER, FRANK W & JENNIE	Water	645.00	113.90	758.90
		Sewer	617.00	97.46	714.46
		Total	1,262.00	211.36	1,473.36
1640-0	KERR, ERIN	Water	82.00	2.26	84.26
		Sewer	89.00	2.45	91.45
		Total	171.00	4.71	175.71
1650-0	PARKER, MAE C	Water	529.50	55.73	585.23
		Sewer	616.43	64.79	681.22
		Total	1,145.93	120.52	1,266.45
1700-0	HARRISON, JAMES	Water	304.00	22.58	326.58
		Sewer	349.21	25.77	374.98
		Total	653.21	48.35	701.56
1737-0	BP EXPLORATION & OIL C/O BP AMERICA	Water	152.00	7.60	159.60
1890-0	SMITH, BRIAN S	Water	75.90	2.09	77.99
		Sewer	89.00	2.45	91.45
		Total	164.90	4.54	169.44
1920-0	THOMSON, BARBARA	Water	181.34	1.45	182.79
		Sewer	250.69	2.00	252.69
		Total	432.03	3.45	435.48
2000-0	MARTINEZ, LOURDES L & RIVAS, JORGE	Water	202.38	13.25	215.63
		Sewer	263.62	18.96	282.58
		Total	466.00	32.21	498.21
2050-0	HIGHLEY, ERICA L	Water	74.11	2.04	76.15
		Sewer	87.77	2.41	90.18
		Total	161.88	4.45	166.33

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2160-0	ADAMS, KRISTA A	Water	116.28	0.41	116.69
		Sewer	172.04	0.60	172.64
		Total	288.32	1.01	289.33
2210-0	SPARKS, HEATHER M	Water	74.34	2.04	76.38
		Sewer	88.15	2.42	90.57
		Total	162.49	4.46	166.95
2220-0	CHIAVOROLI, JENNA C	Water	154.41	7.77	162.18
		Sewer	148.69	6.78	155.47
		Total	303.10	14.55	317.65
2250-0	FRITZ, DAVID R & KRISTIN L	Water	260.99	18.91	279.90
		Sewer	349.33	26.98	376.31
		Total	610.32	45.89	656.21
2280-0	JENKINSON, THEODORE M & RONCA, ELAI	Water	132.00	6.15	138.15
		Sewer	178.00	8.90	186.90
		Total	310.00	15.05	325.05
2310-0	FUNSTON, DEBORAH	Water	106.00	2.92	108.92
		Sewer	89.00	2.45	91.45
		Total	195.00	5.37	200.37
2330-0	CORSON, WAYNE S & MELISSA L	Water	454.13	38.63	492.76
		Sewer	356.00	30.31	386.31
		Total	810.13	68.94	879.07
2380-0	JONES, DAVID M	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
2448-0	BP EXPLORATION & OIL C/O BP AMERICA	Water	152.00	7.60	159.60
2455-0	WILLIAMSON, PHILLIP N	Water	73.00	2.01	75.01
2470-0	BATTAGLIA, ANTHONY & ANTONETTA	Water	65.14	1.79	66.93
2640-0	PARAMO PROPERTY MGMT LLC	Water	23.07	0.63	23.70
		Sewer	88.11	2.42	90.53
		Total	111.18	3.05	114.23
2670-0	HAASE, JOHN T	Water	98.53	2.71	101.24
		Sewer	87.77	2.41	90.18
		Total	186.30	5.12	191.42
2710-0	WOLF, ELIZABETH ANNE ESTATE	Water	75.51	2.08	77.59
		Sewer	88.43	2.43	90.86
		Total	163.94	4.51	168.45
2730-0	CAIRO, GIOVANNA M & LOUIS M	Water	501.50	20.42	521.92
		Sewer	178.00	6.37	184.37
		Total	679.50	26.79	706.29

Account Id	Owner Name	Service	Principal Bal	Interest	Total
2760-0	GRAY, MICHAEL K	Water	198.32	6.19	204.51
		Sewer	178.00	5.57	183.57
		Total	376.32	11.76	388.08
2800-0	DAMASK, ROY A JR	Water	287.16	19.75	306.91
		Sewer	339.94	24.85	364.79
		Total	627.10	44.60	671.70
2820-0	SMITH, ROSEMARY	Water	82.00	2.26	84.26
		Sewer	89.00	2.45	91.45
		Total	171.00	4.71	175.71
2900-0	COSGROVE, BEVERLY A	Water	61.71	1.70	63.41
		Sewer	72.25	1.99	74.24
		Total	133.96	3.69	137.65
2930-0	LICCIARDELLO, MICHAEL A & DENISE	Water	142.00	3.91	145.91
		Sewer	89.00	2.45	91.45
		Total	231.00	6.36	237.36
2960-0	MARTINEZ, JOHN & REYNOSO, CHANTAL	Water	375.52	43.51	419.03
		Sewer	443.00	51.61	494.61
		Total	818.52	95.12	913.64
3070-0	MORINA, NATALE MARIE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
3080-0	REGO, MICHAEL	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
3100-0	SALVATORE, ROBERT R	Water	70.85	1.95	72.80
		Sewer	89.21	2.46	91.67
		Total	160.06	4.41	164.47
3170-0	BREEDLOVE, JEFFREY & JENNIFER L	Water	152.00	6.54	158.54
		Sewer	202.64	9.10	211.74
		Total	354.64	15.64	370.28
3210-0	COOK, KYLEIGH L	Water	145.48	4.36	149.84
		Sewer	168.45	5.27	173.72
		Total	313.93	9.63	323.56
3220-0	DIFETERICI, MARCELLA C/O M VELAHOS	Water	114.00	3.14	117.14
		Sewer	178.00	4.90	182.90
		Total	292.00	8.04	300.04
3230-0	GARVIN, ANDREW	Water	135.58	6.41	141.99
		Sewer	158.87	7.52	166.39
		Total	294.45	13.93	308.38

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3290-0	REDMAN, COLLEEN T	Water	181.80	2.01	183.81
		Sewer	257.73	2.84	260.57
		Total	439.53	4.85	444.38
3320-0	SOLINA, MATTHEW & OLIVIA	Water	138.79	5.36	144.15
		Sewer	174.79	7.13	181.92
		Total	313.58	12.49	326.07
3440-0	HARRIS, DANIEL L SR & FELICE G	Water	84.39	2.32	86.71
		Sewer	84.64	2.33	86.97
		Total	169.03	4.65	173.68
3450-0	RMS INVESTMENTS LLC	Water	68.64	0.34	68.98
		Sewer	89.00	0.45	89.45
		Total	157.64	0.79	158.43
3470-0	AVELLINO, BRENDA LEIGH	Water	71.38	1.32	72.70
		Sewer	83.59	1.55	85.14
		Total	154.97	2.87	157.84
3510-0	CABANAS, KEVIN & SHOEMAKER, CHRISTI	Water	206.00	9.90	215.90
		Sewer	178.00	8.90	186.90
		Total	384.00	18.80	402.80
3530-0	SCOTT, JARRYD & SHEARER, DANIELLE	Water	74.14	2.04	76.18
		Sewer	86.81	2.39	89.20
		Total	160.95	4.43	165.38
3720-0	GILLICE, JAMES B JR	Water	740.50	137.85	878.35
		Sewer	619.40	98.21	717.61
		Total	1,359.90	236.06	1,595.96
3780-0	SALVATORE, EILEEN	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
3790-0	SIMMONS, ADAM V & TARYN C	Water	52.24	0.52	52.76
		Sewer	89.00	0.89	89.89
		Total	141.24	1.41	142.65
3810-0	HEIN, JAMES M JR & WERTZ, MARTHA EL	Water	379.00	34.12	413.12
		Sewer	518.19	48.63	566.82
		Total	897.19	82.75	979.94
3840-0	PERRIN, CARRY BERNICE & WILLIAMS, R	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
3860-0	ZIMMERMAN, MARK	Water	529.00	83.75	612.75
		Sewer	617.00	97.46	714.46
		Total	1,146.00	181.21	1,327.21

Account Id	Owner Name	Service	Principal Bal	Interest	Total
3890-0	FRAZIER, CHRISTOPHER & GRAVOT, CHEL	Water	303.51	24.34	327.85
		Sewer	355.43	28.50	383.93
		Total	658.94	52.84	711.78
3960-0	THIGPEN, NICOLE	Water	134.14	6.31	140.45
		Sewer	157.54	7.42	164.96
		Total	291.68	13.73	305.41
4070-0	WEBER, JOSEPH MICHAEL	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
4090-0	ZIMMITT, CHRISTOPHER	Water	679.00	136.25	815.25
		Sewer	789.25	157.71	946.96
		Total	1,468.25	293.96	1,762.21
4110-0	DIAMOND, JOHN JR & DONNA	Water	1,656.50	349.54	2,006.04
		Sewer	704.00	125.95	829.95
		Total	2,360.50	475.49	2,835.99
4120-0	DIAMOND, JOHN R III	Water	365.19	16.97	382.16
		Sewer	443.00	20.67	463.67
		Total	808.19	37.64	845.83
4140-0	AVILES, ESTEBAN	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
4160-0	NOWACKI, STEPHAN	Water	130.00	3.58	133.58
		Sewer	89.00	2.45	91.45
		Total	219.00	6.03	225.03
4200-0	SEPIELLI, ANGELO JR & MARY	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
4230-0	VESSELS, REMENDA	Water	75.85	2.09	77.94
		Sewer	89.00	2.45	91.45
		Total	164.85	4.54	169.39
4440-0	PAUGH, BILLIE JO	Water	252.35	12.99	265.34
		Sewer	176.56	8.80	185.36
		Total	428.91	21.79	450.70
4450-0	HARRIS, THOMAS J & JOYCE I	Water	154.00	4.24	158.24
		Sewer	89.00	2.45	91.45
		Total	243.00	6.69	249.69
4470-0	LENNON, PAUL	Water	152.18	4.18	156.36
		Sewer	86.86	2.39	89.25
		Total	239.04	6.57	245.61

Account Id	Owner Name	Service	Principal Bal	Interest	Total
4550-0	BOUBSIS, HOUDA	Water	212.85	10.93	223.78
		Sewer	174.31	8.63	182.94
		Total	387.16	19.56	406.72
4600-0	AMBROSI, SAMANTHA	Water	106.00	2.92	108.92
		Sewer	89.00	2.45	91.45
		Total	195.00	5.37	200.37
4640-0	DEHNER, PEGGI JENE & SHYRA LOUISE	Water	225.93	42.59	268.52
		Sewer	352.00	63.98	415.98
		Total	577.93	106.57	684.50
4660-0	GREEN, ZAHMIR B	Water	221.23	15.73	236.96
		Sewer	259.12	18.43	277.55
		Total	480.35	34.16	514.51
4860-0	WIRBICK, DESIREE	Water	207.92	14.17	222.09
		Sewer	267.00	19.36	286.36
		Total	474.92	33.53	508.45
4910-0	JOYNER, ANTOINE & NATASHA	Water	397.00	33.08	430.08
		Sewer	474.39	40.47	514.86
		Total	871.39	73.55	944.94
4930-0	LEUALLEN, TIMOTHY J	Water	655.00	32.75	687.75
		Sewer	178.00	8.90	186.90
		Total	833.00	41.65	874.65
4980-0	HEARN, LAUREN & LINKOW, BERT	Water	75.37	2.07	77.44
		Sewer	87.75	2.41	90.16
		Total	163.12	4.48	167.60
5000-0	LOVE, ERIC	Water	698.82	117.85	816.67
		Sewer	789.25	135.75	925.00
		Total	1,488.07	253.60	1,741.67
5020-0	REDMAN, LATOYA	Water	304.00	0.44	304.44
		Sewer	385.00	0.56	385.56
		Total	689.00	1.00	690.00
5120-0	OUELLETTE, JOEL L & DAVIS, JENNA L	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
5170-0	MCGILL, MARK	Water	94.00	1.74	95.74
		Sewer	119.02	2.21	121.23
		Total	213.02	3.95	216.97
5180-0	VELAHOS, VINCENT J	Water	118.00	3.25	121.25
		Sewer	89.00	2.45	91.45
		Total	207.00	5.70	212.70

Account Id	Owner Name	Service	Principal Bal	Interest	Total
5190-1	JOHNSON, CLIFTON D	Water	529.00	83.75	612.75
		Sewer	617.00	97.46	714.46
		Total	1,146.00	181.21	1,327.21
5190-2	JOHNSON, CLIFTON D	Water	796.02	148.75	944.77
		Sewer	789.25	157.71	946.96
		Total	1,585.27	306.46	1,891.73
5290-0	COLEMAN, JASON S & LINDA C	Water	580.39	2.90	583.29
		Sewer	235.78	1.19	236.97
		Total	816.17	4.09	820.26
5410-0	PASTRANA, JOSE V SORIANO	Water	1,246.00	122.62	1,368.62
		Sewer	443.00	51.61	494.61
		Total	1,689.00	174.23	1,863.23
5420-0	INSIGNIOS LLC	Water	709.80	74.99	784.79
		Sewer	356.00	33.82	389.82
		Total	1,065.80	108.81	1,174.61
5440-0	RICHARDSON, TOBEY D	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
5480-0	DEWALT, BRIAN D & KAREN R	Water	207.81	14.16	221.97
		Sewer	267.00	19.36	286.36
		Total	474.81	33.52	508.33
5680-0	ATKINSON, JOHN T & SLUSARSKI, ANGEL	Water	145.72	7.14	152.86
		Sewer	178.00	8.90	186.90
		Total	323.72	16.04	339.76
5850-0	LODER, LEO F & KATHLEEN A	Water	206.18	7.69	213.87
		Sewer	169.28	6.10	175.38
		Total	375.46	13.79	389.25
5860-0	LAYTON, ERIN R & HELEN V	Water	378.37	44.09	422.46
		Sewer	443.00	51.61	494.61
		Total	821.37	95.70	917.07
5950-0	VELAHOS, VINCENT J	Water	114.00	3.14	117.14
		Sewer	178.00	4.90	182.90
		Total	292.00	8.04	300.04
5990-0	FERRETTI, ROBERT	Water	679.00	116.68	795.68
		Sewer	789.25	135.22	924.47
		Total	1,468.25	251.90	1,720.15
6025-0	STARYEU, KIMBERLY A	Water	381.51	30.24	411.75
		Sewer	355.43	27.88	383.31
		Total	736.94	58.12	795.06

Account Id	Owner Name	Service	Principal Bal	Interest	Total
6070-0	GEGENHEIMER, MICHELE L	Water	341.86	18.71	360.57
		Sewer	420.10	23.14	443.24
		Total	761.96	41.85	803.81
6140-0	MACKLIN, RICHARD & MARGARET	Water	409.00	46.94	455.94
		Sewer	443.00	51.61	494.61
		Total	852.00	98.55	950.55
6160-0	LEGACY 1974 LLC	Sewer	265.68	19.20	284.88
6163-0	BALTHAZARD, MIMOSE VIL & VIL, ARNOL	Water	969.88	159.34	1,129.22
		Sewer	615.78	91.43	707.21
		Total	1,585.66	250.77	1,836.43
6165-0	STEED, DAWYNA R	Water	74.03	2.04	76.07
		Sewer	86.70	2.38	89.08
		Total	160.73	4.42	165.15
6210-0	JONES, SCOTT F	Water	303.51	28.80	332.31
		Sewer	355.43	33.73	389.16
		Total	658.94	62.53	721.47
6280-1	BARON, JAMES	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
6410-0	JOHNSTON, PAUL	Water	129.60	3.56	133.16
		Sewer	89.00	2.45	91.45
		Total	218.60	6.01	224.61
6420-0	HADDOCK, WAYNE T	Water	155.97	8.07	164.04
		Sewer	266.43	19.29	285.72
		Total	422.40	27.36	449.76
6480-0	BATISTA, JON	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
6520-0	GIOVANNITTI, ADINA M	Water	141.38	3.63	145.01
		Sewer	183.02	4.66	187.68
		Total	324.40	8.29	332.69
6700-0	TAYLOR, CHARLES F JR	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
6730-0	RELATION, PATRICK J & MARIETTA B	Water	377.75	26.31	404.06
		Sewer	266.43	19.29	285.72
		Total	644.18	45.60	689.78
6760-0	COLNA, JOANN	Water	1,517.50	221.43	1,738.93
		Sewer	706.00	126.68	832.68
		Total	2,223.50	348.11	2,571.61

Account Id	Owner Name	Service	Principal Bal	Interest	Total
6820-0	SHEPPARD YUST, JO -ANN F	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
6840-0	SIEROCINSKI, TERESA	Water	80.03	0.04	80.07
		Sewer	89.00	0.04	89.04
		Total	169.03	0.08	169.11
6850-0	CRUZ, WANDA RIVERA & GOMEZ, YOLANDA	Water	124.00	3.41	127.41
		Sewer	89.00	2.45	91.45
		Total	213.00	5.86	218.86
6870-0	SANTORA, BRIAN K JR	Water	76.00	0.04	76.04
		Sewer	96.77	0.04	96.81
		Total	172.77	0.08	172.85
6900-0	WALTER, JAMES J II & KELLY NICOLE A	Water	74.36	2.04	76.40
		Sewer	87.09	2.39	89.48
		Total	161.45	4.43	165.88
7050-0	YURCHAK, KATHRYN ANN ESTATE	Water	1,272.07	224.02	1,496.09
		Sewer	704.00	125.08	829.08
		Total	1,976.07	349.10	2,325.17
7060-0	BERRY, LARISSA MITCHELL	Water	379.00	41.07	420.07
		Sewer	456.82	50.21	507.03
		Total	835.82	91.28	927.10
7100-0	FOUST, JOEL	Water	67.91	0.75	68.66
		Sewer	81.68	0.90	82.58
		Total	149.59	1.65	151.24
7270-0	HULMES, THOMAS	Water	71.40	1.96	73.36
		Sewer	89.00	2.45	91.45
		Total	160.40	4.41	164.81
7310-0	TALIAFERRO, MARLA	Water	378.27	16.76	395.03
		Sewer	443.00	19.63	462.63
		Total	821.27	36.39	857.66
7340-0	STACKHOUSE, SHANA D	Water	644.50	57.55	702.05
		Sewer	386.00	37.39	423.39
		Total	1,030.50	94.94	1,125.44
7390-0	BROOKS, BELINDA L	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
7410-0	FLEMMING, JONATHAN R & GIOVANETTI,	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54

Account Id	Owner Name	Service	Principal Bal	Interest	Total
7430-0	BRIDDA, VINCENT D JR	Water	1,798.11	313.38	2,111.49
		Sewer	789.25	138.86	928.11
		Total	2,587.36	452.24	3,039.60
7450-0	MARINO, MATTHEW S C/O DMD SERVICES	Water	1,064.23	18.10	1,082.33
		Sewer	529.48	8.99	538.47
		Total	1,593.71	27.09	1,620.80
7460-0	FISHER, TABATHA	Water	235.89	13.14	249.03
		Sewer	178.00	8.90	186.90
		Total	413.89	22.04	435.93
7590-0	JORDAN, STEVEN W ESTATE	Water	453.51	61.13	514.64
		Sewer	539.71	73.56	613.27
		Total	993.22	134.69	1,127.91
7650-0	COLLINS, TRACIE L	Water	75.41	2.07	77.48
		Sewer	88.30	2.43	90.73
		Total	163.71	4.50	168.21
7660-0	FITZPATRICK, DONNA F	Water	67.62	0.91	68.53
		Sewer	82.52	1.11	83.63
		Total	150.14	2.02	152.16
7680-0	WEISSER, TERRY L	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
7750-0	KELLY CLARK, FLORENCE PATRICIA	Water	267.51	15.07	282.58
		Sewer	259.87	15.16	275.03
		Total	527.38	30.23	557.61
7840-0	ADAMS, MEGAN MARIE	Water	221.75	15.80	237.55
		Sewer	259.74	18.50	278.24
		Total	481.49	34.30	515.79
7890-0	LOPEZ, SHIOMARA	Water	100.00	0.50	100.50
		Sewer	137.50	0.69	138.19
		Total	237.50	1.19	238.69
7910-0	BATEMAN, AQEEL	Water	573.00	69.75	642.75
		Sewer	443.00	51.61	494.61
		Total	1,016.00	121.36	1,137.36
7920-0	MORINA, PATRICIA M	Water	173.44	8.89	182.33
		Sewer	174.97	8.68	183.65
		Total	348.41	17.57	365.98
7950-0	HARVEY, REBECCA	Water	796.00	135.87	931.87
		Sewer	704.00	125.95	829.95
		Total	1,500.00	261.82	1,761.82

Account Id	Owner Name	Service	Principal Bal	Interest	Total
8050-0	WITTICK, DAVID L	Water	225.41	15.69	241.10
		Sewer	267.00	19.36	286.36
		Total	492.41	35.05	527.46
8070-0	KEPHART, JASON M	Water	144.18	7.03	151.21
		Sewer	169.63	8.30	177.93
		Total	313.81	15.33	329.14
8110-0	OBAS, ENNOLD	Water	76.00	2.09	78.09
		Sewer	144.00	6.44	150.44
		Total	220.00	8.53	228.53
8210-0	BROOKS, ANDRE	Water	75.39	2.07	77.46
		Sewer	88.29	2.43	90.72
		Total	163.68	4.50	168.18
8320-0	CONKLIN, JOHN N & MEDINA, YEISONT O	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89
8330-0	LABARRER, SALLY A	Water	4.94	0.05	4.99
		Sewer	84.81	0.93	85.74
		Total	89.75	0.98	90.73
8340-0	SHAW, KEVIN D & LEAH M	Water	236.00	11.81	247.81
		Sewer	178.00	8.90	186.90
		Total	414.00	20.71	434.71
8390-0	SPRINGLE, CARL T JR	Water	72.57	2.00	74.57
		Sewer	85.95	2.36	88.31
		Total	158.52	4.36	162.88
8400-0	SAYA, ANTONINO	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
8420-0	GARCIA, JULISSA MARY BOGLIO	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
8430-0	DELRICCIO, NANCY & WRIGHT, KYLE	Water	215.33	12.89	228.22
		Sewer	267.00	19.36	286.36
		Total	482.33	32.25	514.58
8450-0	HOWELL, TRACI L	Water	242.00	14.13	256.13
		Sewer	178.00	8.90	186.90
		Total	420.00	23.03	443.03
8510-0	BENSON, DIANE	Water	94.00	0.28	94.28
		Sewer	90.53	0.27	90.80
		Total	184.53	0.55	185.08

Account Id	Owner Name	Service	Principal Bal	Interest	Total
8630-0	BRIDDA, VINCENT D JR	Water	604.00	108.31	712.31
		Sewer	704.00	125.95	829.95
		Total	1,308.00	234.26	1,542.26
8860-0	HEISLER, ROBERT	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
8880-0	LAROCO, FREDDIE & ROSITA O	Water	131.48	3.62	135.10
		Sewer	151.14	4.16	155.30
		Total	282.62	7.78	290.40
8930-0	COLEMAN, KENDELL	Water	310.04	27.56	337.60
		Sewer	443.00	43.03	486.03
		Total	753.04	70.59	823.63
8980-0	BLACKSON, WILLIAM R & RELATION, MAR	Water	466.55	38.59	505.14
		Sewer	529.43	43.52	572.95
		Total	995.98	82.11	1,078.09
8990-0	WOOD, CHARLES F	Water	140.39	3.86	144.25
		Sewer	89.00	2.45	91.45
		Total	229.39	6.31	235.70
9100-0	DEMARCO, GUIDO L	Water	217.00	15.24	232.24
		Sewer	267.00	19.36	286.36
		Total	484.00	34.60	518.60
9125-0	CROWE, MATTHEW THOMAS	Water	304.00	15.20	319.20
		Sewer	356.00	17.81	373.81
		Total	660.00	33.01	693.01
9130-0	BAKER, ROBERT A JR	Water	75.51	2.08	77.59
		Sewer	88.43	2.43	90.86
		Total	163.94	4.51	168.45
9140-0	FIGUEROA, EUGENIO	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
9160-0	TORTELLA, CASPER	Water	94.00	2.59	96.59
		Sewer	89.00	2.45	91.45
		Total	183.00	5.04	188.04
9180-0	LOPEZ, MARIO A	Water	186.20	5.59	191.79
		Sewer	175.89	8.75	184.64
		Total	362.09	14.34	376.43
9210-0	GARGIULO, JENNIFER	Water	1,058.00	161.27	1,219.27
		Sewer	1,964.62	308.92	2,273.54
		Total	3,022.62	470.19	3,492.81

Account Id	Owner Name	Service	Principal Bal	Interest	Total
9380-0	HARRIS, ALMA ESTATE OF C/O M KIDD	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
9390-0	WEISSER, THOMAS E JR	Water	554.64	80.72	635.36
		Sewer	617.00	93.80	710.80
		Total	1,171.64	174.52	1,346.16
9460-1	EXSA CORP	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89
9490-0	331 BILLINGSPOORT ROAD LLC	Water	59.59	1.64	61.23
		Sewer	37.09	1.02	38.11
		Total	96.68	2.66	99.34
9590-0	ALZYOU DI, ALAEDDIN	Water	498.09	36.50	534.59
		Sewer	617.00	45.54	662.54
		Total	1,115.09	82.04	1,197.13
9620-0	SKONETSKI, LAURA	Water	151.64	7.57	159.21
		Sewer	178.00	8.90	186.90
		Total	329.64	16.47	346.11
9690-0	FEDERAL NATIONAL MORTGAGE ASSN	Water	2,596.96	388.57	2,985.53
		Sewer	1,578.50	315.44	1,893.94
		Total	4,175.46	704.01	4,879.47
9810-0	DELORENZO, KERRI	Sewer	68.12	0.99	69.11
9950-0	RAIVELY, JEFFREY & JANICE L	Water	73.04	2.01	75.05
		Sewer	85.54	2.35	87.89
		Total	158.58	4.36	162.94
9970-0	WALKER, KAREEM	Water	316.00	30.29	346.29
		Sewer	356.00	33.82	389.82
		Total	672.00	64.11	736.11
10010-0	JOHNSON, BRANDON	Water	672.50	116.86	789.36
		Sewer	789.25	137.30	926.55
		Total	1,461.75	254.16	1,715.91
10090-0	OLIVER, CLAUDEZEL J	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
10260-0	ABRAMS, AMY & BETH ANN	Water	73.11	2.01	75.12
		Sewer	85.62	2.35	87.97
		Total	158.73	4.36	163.09
10270-0	ACEVEDO, JAIME L	Water	125.96	3.46	129.42
		Sewer	85.95	2.36	88.31
		Total	211.91	5.82	217.73

Account Id	Owner Name	Service	Principal Bal	Interest	Total
10300-0	BUCCO, LORRAINE A ESTATE	Water	71.92	1.98	73.90
		Sewer	83.04	2.28	85.32
		Total	154.96	4.26	159.22
10350-0	SINGH, MANJIT	Water	625.00	55.59	680.59
		Sewer	489.57	43.51	533.08
		Total	1,114.57	99.10	1,213.67
10370-0	MARCELIN, DANIEL	Sewer	74.12	1.22	75.34
10420-0	REBYAK, THOMAS M	Water	368.05	21.37	389.42
		Sewer	178.00	8.32	186.32
		Total	546.05	29.69	575.74
10490-0	GREEN JR, BARRY S	Water	780.83	97.68	878.51
		Sewer	617.00	94.20	711.20
		Total	1,397.83	191.88	1,589.71
10630-0	TORTELLA, JAMES	Water	76.00	2.09	78.09
		Sewer	106.71	3.73	110.44
		Total	182.71	5.82	188.53
10650-0	VILCHEZ, VERONICA	Water	543.83	0.27	544.10
		Sewer	530.00	0.24	530.24
		Total	1,073.83	0.51	1,074.34
10680-0	SCORDO, JOHN	Water	152.00	7.60	159.60
		Sewer	260.11	18.55	278.66
		Total	412.11	26.15	438.26
10700-0	JILES, DESTINY & DEBERRY, DARYL	Water	122.29	2.51	124.80
		Sewer	164.33	3.36	167.69
		Total	286.62	5.87	292.49
10705-0	RIDINGER, MARY ANN	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
10830-0	WILSON, KHISHA N	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
10870-0	THE CHANGE CENTER	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89
10870-1	THE CHANGE CENTER	Sewer	267.00	19.36	286.36
10920-0	JONES, KENNETH W II	Water	75.08	2.06	77.14
		Sewer	87.92	2.42	90.34
		Total	163.00	4.48	167.48

Account Id	Owner Name	Service	Principal Bal	Interest	Total
10950-0	MARTINEZ, MARIA R	Water	558.00	34.91	592.91
		Sewer	819.51	54.40	873.91
		Total	1,377.51	89.31	1,466.82
11000-0	CUSTIS, ZENA R	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
11040-0	CHEEK HENLEY, RHONDA	Water	659.00	68.25	727.25
		Sewer	712.31	72.80	785.11
		Total	1,371.31	141.05	1,512.36
11080-0	OLEARY, STEVEN M & TAMMY D	Water	301.50	18.44	319.94
		Sewer	261.67	16.76	278.43
		Total	563.17	35.20	598.37
11190-1	VISIONS CHRISTIAN CENTER INC	Water	5.00	0.36	5.36
		Sewer	347.35	30.49	377.84
		Total	352.35	30.85	383.20
11330-0	LEE, TRACY	Water	114.00	3.14	117.14
		Sewer	204.00	5.86	209.86
		Total	318.00	9.00	327.00
11350-0	PAULSBORO MANAGEMENT	Water	112.00	3.08	115.08
		Sewer	174.88	4.81	179.69
		Total	286.88	7.89	294.77
11390-0	FORTUNA & FORTUNA LLC	Water	114.00	3.14	117.14
		Sewer	133.50	3.67	137.17
		Total	247.50	6.81	254.31
11530-0	GREAT MINDS INVESTMENT LLC	Water	182.40	0.27	182.67
		Sewer	184.49	0.28	184.77
		Total	366.89	0.55	367.44
11750-0	BENNETT, CHERYL LYNN	Water	1.00	0.03	1.03
11770-0	GIAMPAOLO, RALPH J	Water	299.65	66.84	366.49
12130-0	RETKOVIS, NORA A	Water	454.00	62.56	516.56
		Sewer	533.89	73.89	607.78
		Total	987.89	136.45	1,124.34
12150-0	KING, SHERMAN	Water	313.50	0.94	314.44
		Sewer	89.00	0.27	89.27
		Total	402.50	1.21	403.71
12180-0	SIERRA, CARLOS AMOURI	Water	75.39	2.07	77.46
		Sewer	88.42	2.43	90.85
		Total	163.81	4.50	168.31

Account Id	Owner Name	Service	Principal Bal	Interest	Total
12240-0	LOPEZ, MARIA	Water	152.00	3.88	155.88
		Sewer	244.27	6.10	250.37
		Total	396.27	9.98	406.25
12280-0	CRUMITY, BEATRICE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
12310-0	LONABAUGH, JESSICA	Water	1,364.50	37.52	1,402.02
		Sewer	89.00	2.45	91.45
		Total	1,453.50	39.97	1,493.47
12500-0	FELICIANO, COGGINS	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
12590-0	JAKES PLACE PROPERTY MGMT LLC	Water	200.00	10.54	210.54
		Sewer	208.00	12.43	220.43
		Total	408.00	22.97	430.97
12610-0	LEWIS, ELIZABETH G	Water	227.39	16.46	243.85
		Sewer	266.29	19.27	285.56
		Total	493.68	35.73	529.41
12630-1	RANDALL THOMAS LLC	Water	899.50	124.72	1,024.22
		Sewer	1,060.00	145.78	1,205.78
		Total	1,959.50	270.50	2,230.00
12630-2	RANDALL THOMAS LLC	Water	681.00	93.86	774.86
		Sewer	1,060.00	145.78	1,205.78
		Total	1,741.00	239.64	1,980.64
12640-0	NATAMA, KANSUNDO	Water	74.62	2.05	76.67
		Sewer	87.77	2.41	90.18
		Total	162.39	4.46	166.85
12680-0	TRUSTY, MARGARET A ESTATE	Sewer	26.66	0.73	27.39
12690-0	WILLIAMS, LATONYA	Water	82.00	2.26	84.26
		Sewer	89.00	2.45	91.45
		Total	171.00	4.71	175.71
12700-0	REID, KATHLEEN	Water	225.50	6.20	231.70
		Sewer	89.00	2.45	91.45
		Total	314.50	8.65	323.15
12730-0	STARK, SHARON	Water	74.19	2.04	76.23
		Sewer	86.04	2.37	88.41
		Total	160.23	4.41	164.64
12820-0	PUNTIER, PATRICIA L	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50

Account Id	Owner Name	Service	Principal Bal	Interest	Total
13090-0	CRANE, ELIZABETH	Water	113.84	4.83	118.67
		Sewer	178.00	8.90	186.90
		Total	291.84	13.73	305.57
13300-0	GIBISON, WILLIAM G & ELIZABETH	Water	453.09	29.43	482.52
		Sewer	177.43	8.86	186.29
		Total	630.52	38.29	668.81
13310-0	VANBLARCOM, MARIA	Water	285.54	5.71	291.25
		Sewer	267.00	5.34	272.34
		Total	552.54	11.05	563.59
13380-0	MAM, HEANG & SIVON YONG	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
13390-0	BENJAMIN, DARYL A	Water	454.00	19.11	473.11
		Sewer	540.89	22.81	563.70
		Total	994.89	41.92	1,036.81
13416-0	JENKINS, ROSE M	Water	403.00	45.96	448.96
		Sewer	444.47	51.97	496.44
		Total	847.47	97.93	945.40
13480-0	TAI PAN ENTERPRISES LLC	Water	149.34	4.11	153.45
		Sewer	262.32	7.21	269.53
		Total	411.66	11.32	422.98
13490-0	SCOTT, DERRICK	Water	152.00	2.28	154.28
		Sewer	179.45	2.70	182.15
		Total	331.45	4.98	336.43
13530-0	RUCCI, MIGUEL A	Water	537.45	73.01	610.46
		Sewer	576.53	75.49	652.02
		Total	1,113.98	148.50	1,262.48
13600-0	KOFFI, JEAN C	Water	141.97	3.90	145.87
		Sewer	88.49	2.43	90.92
		Total	230.46	6.33	236.79
13630-0	BURGOS, ROSALITE	Water	436.00	26.64	462.64
		Sewer	356.00	21.62	377.62
		Total	792.00	48.26	840.26
13650-0	PRICE, JOSEPH	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	177.00	4.87	181.87
13660-0	SANCHEZ, IVAN O & YESENIA J	Water	214.40	14.93	229.33
		Sewer	251.21	17.50	268.71
		Total	465.61	32.43	498.04

Account Id	Owner Name	Service	Principal Bal	Interest	Total
13700-0	MUSGRAVE, SHEREECE	Water	1,069.00	254.53	1,323.53
		Sewer	704.00	125.95	829.95
		Total	1,773.00	380.48	2,153.48
13920-0	CAMPBELL, CONRAD & DENISE M	Water	154.48	3.32	157.80
		Sewer	84.64	1.82	86.46
		Total	239.12	5.14	244.26
13930-0	ROCHE, HOLLY	Water	94.00	2.59	96.59
		Sewer	89.00	2.45	91.45
		Total	183.00	5.04	188.04
13980-0	SETTE, DOMINIC	Sewer	0.20	0.01	0.21
14020-0	SUTTON, ROBERT S & JULIA A CAROTENU	Water	176.89	9.40	186.29
		Sewer	169.62	8.29	177.91
		Total	346.51	17.69	364.20
14050-0	DIPPOLITO, ROBERT	Water	76.00	1.56	77.56
		Sewer	155.84	3.19	159.03
		Total	231.84	4.75	236.59
14110-0	BERRY, DWAYNE & GREEN, KWENSAH E	Water	272.00	9.71	281.71
		Sewer	250.54	9.80	260.34
		Total	522.54	19.51	542.05
14160-0	KEENAN, WILLIAM J	Water	212.00	2.12	214.12
		Sewer	203.96	2.04	206.00
		Total	415.96	4.16	420.12
14180-0	HERNANDEZ, ROGELIO AGUILAR	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
14210-0	GRASTY, MIGUELINA E	Water	556.68	8.08	564.76
		Sewer	530.00	67.92	597.92
		Total	1,086.68	76.00	1,162.68
14220-0	ZOLD, EVETTE J	Water	67.26	1.85	69.11
		Sewer	89.00	2.45	91.45
		Total	156.26	4.30	160.56
14260-0	KEENAN, RICHARD T JR	Water	114.00	3.14	117.14
		Sewer	178.00	4.90	182.90
		Total	292.00	8.04	300.04
14270-0	DADURA, STEVEN & ESTHER	Water	105.13	2.89	108.02
		Sewer	166.82	4.59	171.41
		Total	271.95	7.48	279.43
14540-0	MORRISON, SAVON & TONYA MARIE	Water	271.78	18.66	290.44
		Sewer	356.00	26.52	382.52
		Total	627.78	45.18	672.96

Account Id	Owner Name	Service	Principal Bal	Interest	Total
14550-0	A & M RESIDENCE GROUP LLC	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	177.00	4.87	181.87
14580-0	HARDY, DOROTHY M	Water	73.83	2.03	75.86
		Sewer	86.46	2.38	88.84
		Total	160.29	4.41	164.70
14590-0	MENDEZ-VALENTIN, BLANCA & MORALES,L	Water	152.00	7.14	159.14
		Sewer	201.21	9.91	211.12
		Total	353.21	17.05	370.26
14620-0	NICOLAS, ABDIAS & VIL-NICOLAS, MURI	Water	151.51	7.56	159.07
		Sewer	177.43	8.86	186.29
		Total	328.94	16.42	345.36
14680-0	PG PROPERTY GROUP LLC	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
14770-0	GREEN, LOUIS & PATRICIA	Water	453.00	71.40	524.40
		Sewer	624.68	99.81	724.49
		Total	1,077.68	171.21	1,248.89
14820-0	KING, ALYSA & MICHAEL	Water	558.00	48.39	606.39
		Sewer	443.00	51.61	494.61
		Total	1,001.00	100.00	1,101.00
15190-0	LOPEZ, GLEN	Water	109.84	4.54	114.38
		Sewer	178.00	8.90	186.90
		Total	287.84	13.44	301.28
15210-0	CLEGG, RICHARD R JR & LOPEZ, JERI	Water	158.14	8.05	166.19
		Sewer	263.31	14.87	278.18
		Total	421.45	22.92	444.37
15240-0	LOPEZ, EMILY & GREGORY	Water	233.62	16.65	250.27
		Sewer	257.63	18.26	275.89
		Total	491.25	34.91	526.16
15270-0	SCOTT, CARLTON P	Water	513.00	41.11	554.11
		Sewer	323.91	28.61	352.52
		Total	836.91	69.72	906.63
15320-0	BEATTY, MARILYN H	Water	384.00	24.34	408.34
		Sewer	267.53	19.45	286.98
		Total	651.53	43.79	695.32
15360-0	GOSS, FRANK E	Water	299.72	18.31	318.03
		Sewer	168.96	8.25	177.21
		Total	468.68	26.56	495.24

Account Id	Owner Name	Service	Principal Bal	Interest	Total
15450-0	QUARLES, ALBERT JR	Water	393.90	10.46	404.36
		Sewer	178.00	4.68	182.68
		Total	571.90	15.14	587.04
15470-0	VANN, GARY & MARIA	Water	50.86	0.05	50.91
		Sewer	89.00	0.09	89.09
		Total	139.86	0.14	140.00
15490-0	GAINES, MARIE D	Water	379.00	7.03	386.03
		Sewer	472.79	8.76	481.55
		Total	851.79	15.79	867.58
15610-0	BURGOS, LUIS A FRETTS & MALAVE ORTI	Water	81.02	2.23	83.25
		Sewer	87.85	2.42	90.27
		Total	168.87	4.65	173.52
15680-0	ROBINSON, LATISHA	Water	539.00	68.61	607.61
		Sewer	615.75	77.71	693.46
		Total	1,154.75	146.32	1,301.07
15810-0	SPROWL, MICHELLE L	Water	674.82	117.44	792.26
		Sewer	789.25	137.30	926.55
		Total	1,464.07	254.74	1,718.81
15850-0	MAM, HEANG & SOTH, ANGELA & SUNTRAV	Water	310.00	29.59	339.59
		Sewer	356.00	33.82	389.82
		Total	666.00	63.41	729.41
15940-0	SCOTT, DAMION	Water	379.00	44.22	423.22
		Sewer	443.00	51.61	494.61
		Total	822.00	95.83	917.83
16020-0	SCHOOLS, JUNE L	Water	83.82	2.31	86.13
		Sewer	89.00	2.45	91.45
		Total	172.82	4.76	177.58
16100-0	GRIFFIN, ARTHUR L & SHARON A	Water	149.89	7.45	157.34
		Sewer	175.58	8.73	184.31
		Total	325.47	16.18	341.65
16130-0	HERNANDEZ, LEO OMAR	Water	57.54	1.58	59.12
		Sewer	68.91	1.90	70.81
		Total	126.45	3.48	129.93
16160-0	VELAHOS, VINCENT J	Water	200.00	5.50	205.50
		Sewer	89.00	2.45	91.45
		Total	289.00	7.95	296.95
16600-0	GRAVES, MICHELE T & TODD C	Water	794.06	13.90	807.96
		Sewer	267.00	7.87	274.87
		Total	1,061.06	21.77	1,082.83

Account Id	Owner Name	Service	Principal Bal	Interest	Total
16660-0	HARDY, STEVEN	Water	73.83	2.03	75.86
		Sewer	86.46	2.38	88.84
		Total	<u>160.29</u>	<u>4.41</u>	<u>164.70</u>
16690-0	1004 HASKELL AVE TRUST	Water	295.27	14.48	309.75
		Sewer	171.04	8.40	179.44
		Total	<u>466.31</u>	<u>22.88</u>	<u>489.19</u>
16730-0	DUNN, KELLI & MILLS, ANDREW W	Water	110.48	3.04	113.52
		Sewer	88.15	2.42	90.57
		Total	<u>198.63</u>	<u>5.46</u>	<u>204.09</u>
16810-0	GATEWOOD, JAMES	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	<u>495.00</u>	<u>35.89</u>	<u>530.89</u>
16840-0	GIAMPOLA, ALFONSO & PAULA	Water	149.80	7.44	157.24
		Sewer	175.40	8.71	184.11
		Total	<u>325.20</u>	<u>16.15</u>	<u>341.35</u>
16880-0	TORRES, JOSE G	Water	131.76	3.62	135.38
		Sewer	86.22	2.37	88.59
		Total	<u>217.98</u>	<u>5.99</u>	<u>223.97</u>
16900-0	MARTINEZ, BRENDI & EDIL	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
16920-0	FLOYD, ERICA	Water	108.18	3.63	111.81
		Sewer	175.82	6.62	182.44
		Total	<u>284.00</u>	<u>10.25</u>	<u>294.25</u>
16950-0	SHARPER, BARBARA L	Water	304.00	1.08	305.08
		Sewer	421.92	1.47	423.39
		Total	<u>725.92</u>	<u>2.55</u>	<u>728.47</u>
17030-0	KOLLER, MILAGROS	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	<u>177.00</u>	<u>4.87</u>	<u>181.87</u>
17110-0	HIGGINS, CHEVANNY B	Water	162.63	0.24	162.87
		Sewer	82.07	0.12	82.19
		Total	<u>244.70</u>	<u>0.36</u>	<u>245.06</u>
17140-0	JOHNSON, LAKEESHA	Water	156.92	7.96	164.88
		Sewer	178.00	8.90	186.90
		Total	<u>334.92</u>	<u>16.86</u>	<u>351.78</u>
17150-0	CONDER, KRISTIN L & KUSER, MATTHEW	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>

Account Id	Owner Name	Service	Principal Bal	Interest	Total
17400-0	CALDERON, EFRAIN JR	Water	73.86	2.03	75.89
		Sewer	86.50	2.38	88.88
		Total	<u>160.36</u>	<u>4.41</u>	<u>164.77</u>
17710-0	LEE, GEORGE T	Water	143.06	6.95	150.01
		Sewer	178.00	8.90	186.90
		Total	<u>321.06</u>	<u>15.85</u>	<u>336.91</u>
17770-0	LYONS, BRANDY	Water	182.00	8.43	190.43
		Sewer	178.00	8.90	186.90
		Total	<u>360.00</u>	<u>17.33</u>	<u>377.33</u>
17780-0	DIXON, DEAN C & SUZANNE M	Water	69.02	0.21	69.23
		Sewer	81.67	0.25	81.92
		Total	<u>150.69</u>	<u>0.46</u>	<u>151.15</u>
17820-0	CARRASCO, MAXIMO L FERMIN	Water	342.00	22.35	364.35
		Sewer	676.00	48.53	724.53
		Total	<u>1,018.00</u>	<u>70.88</u>	<u>1,088.88</u>
17830-0	BOWEN, JEFFREY	Water	111.00	3.05	114.05
		Sewer	89.00	2.45	91.45
		Total	<u>200.00</u>	<u>5.50</u>	<u>205.50</u>
17890-0	HUBBARD, JAMAL	Water	379.00	44.22	423.22
		Sewer	443.00	51.61	494.61
		Total	<u>822.00</u>	<u>95.83</u>	<u>917.83</u>
17970-0	MENDOZA, RAQUEL RAMIREZ	Water	3.60	0.10	3.70
		Sewer	89.00	2.45	91.45
		Total	<u>92.60</u>	<u>2.55</u>	<u>95.15</u>
18080-0	SALAZAR, GUSMEL SAID	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	<u>165.00</u>	<u>4.54</u>	<u>169.54</u>
18220-0	BAYLISS, SHAHIRA JANINE	Water	73.19	2.01	75.20
		Sewer	85.76	2.36	88.12
		Total	<u>158.95</u>	<u>4.37</u>	<u>163.32</u>
18250-0	MARTIN, DAVID & KISHA S	Water	215.85	9.01	224.86
		Sewer	267.00	11.27	278.27
		Total	<u>482.85</u>	<u>20.28</u>	<u>503.13</u>
18320-0	RONE, MISHON R & WILSON, DONALD	Water	244.05	12.64	256.69
		Sewer	165.26	7.45	172.71
		Total	<u>409.31</u>	<u>20.09</u>	<u>429.40</u>
18340-0	PIERCE, PAULETTA	Water	575.00	36.99	611.99
		Sewer	652.85	41.92	694.77
		Total	<u>1,227.85</u>	<u>78.91</u>	<u>1,306.76</u>

Account Id	Owner Name	Service	Principal Bal	Interest	Total
18475-0	STEVENSON, IRMA & WALTER L/E	Water	94.00	2.59	96.59
		Sewer	89.00	2.45	91.45
		Total	183.00	5.04	188.04
18490-0	CAMPBELL, CONRAD & PATSY	Water	75.43	2.07	77.50
		Sewer	88.33	2.43	90.76
		Total	163.76	4.50	168.26
18590-0	RICHARDSON, GLENN D & JANET	Water	529.00	83.75	612.75
		Sewer	617.00	97.46	714.46
		Total	1,146.00	181.21	1,327.21
18660-0	FERNANDEZ, JOSE A FLORES & FLORES-F	Water	215.62	11.95	227.57
		Sewer	173.55	8.58	182.13
		Total	389.17	20.53	409.70
18705-0	BOYD, JACQUELINE	Water	216.68	13.81	230.49
		Sewer	267.00	17.44	284.44
		Total	483.68	31.25	514.93
18720-0	GIAMPAOLO, IRMA ESTATE	Water	63.04	0.47	63.51
		Sewer	89.00	0.67	89.67
		Total	152.04	1.14	153.18
18810-0	SCARPATO, RAYMOND	Water	305.28	28.28	333.56
		Sewer	350.52	32.93	383.45
		Total	655.80	61.21	717.01
18815-0	SCARPATO, RAYMOND	Water	369.16	32.72	401.88
		Sewer	350.52	32.93	383.45
		Total	719.68	65.65	785.33
18850-0	WALKER, ESTHER & CHAO K	Water	150.22	7.47	157.69
		Sewer	178.00	8.90	186.90
		Total	328.22	16.37	344.59
18890-0	STEELE, QUADIR	Water	502.06	55.69	557.75
		Sewer	442.04	51.42	493.46
		Total	944.10	107.11	1,051.21
19020-0	MOHAMMAD, BASHIR KHAN	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
19030-0	VICTOR, NANCY E	Water	379.00	27.13	406.13
		Sewer	505.83	37.08	542.91
		Total	884.83	64.21	949.04
19050-0	RADFORD ROCK REALTY INC	Water	152.00	7.60	159.60
		Sewer	211.56	11.75	223.31
		Total	363.56	19.35	382.91

Account Id	Owner Name	Service	Principal Bal	Interest	Total
19220-0	SOLICE, MICHAEL	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
19340-0	MARTINEZ, MAGALY & SANTIAGO, JULIO	Water	182.00	9.78	191.78
		Sewer	178.00	8.90	186.90
		Total	360.00	18.68	378.68
19440-0	NIEVES, JENNIFER	Water	787.83	123.18	911.01
		Sewer	697.56	108.11	805.67
		Total	1,485.39	231.29	1,716.68
19490-0	HOLLOWAY, THEODORE	Water	346.94	13.97	360.91
		Sewer	356.00	14.48	370.48
		Total	702.94	28.45	731.39
19500-0	STREETS, LAURENCE A	Water	74.00	2.04	76.04
		Sewer	89.00	2.45	91.45
		Total	163.00	4.49	167.49
19600-0	ETHRIDGE, EDWARD M	Water	76.00	0.49	76.49
		Sewer	115.00	0.75	115.75
		Total	191.00	1.24	192.24
19610-0	ETHRIDGE, EDWARD M	Water	379.00	44.22	423.22
		Sewer	488.39	62.71	551.10
		Total	867.39	106.93	974.32
19680-0	LANE, ROBERT V	Water	220.44	14.17	234.61
		Sewer	267.00	17.44	284.44
		Total	487.44	31.61	519.05
19720-0	COLEMAN, CLARA M	Water	74.48	2.05	76.53
		Sewer	86.91	2.39	89.30
		Total	161.39	4.44	165.83
19780-0	HECTOR, DANIEL JOSEPH JR	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
19880-0	CHARLESTON, LAWRENCE & IVY Y	Water	254.31	13.23	267.54
		Sewer	298.82	15.56	314.38
		Total	553.13	28.79	581.92
19940-0	JONES, SAKIA & ODEN, TYRONE	Water	226.57	16.36	242.93
		Sewer	265.38	19.17	284.55
		Total	491.95	35.53	527.48
20000-0	DEBERRY, MELLIE	Water	74.67	2.05	76.72
		Sewer	87.44	2.40	89.84
		Total	162.11	4.45	166.56

Account Id	Owner Name	Service	Principal Bal	Interest	Total
20010-0	COLEMAN, DARREN L & LESETTE N	Water	198.00	13.01	211.01
		Sewer	234.68	15.56	250.24
		Total	432.68	28.57	461.25
20070-0	DEBERRY, DARYL & TORMICA	Water	1,231.89	113.29	1,345.18
		Sewer	355.43	33.73	389.16
		Total	1,587.32	147.02	1,734.34
20100-0	JACKSON, SHARON R	Water	72.68	2.00	74.68
		Sewer	85.11	2.34	87.45
		Total	157.79	4.34	162.13
20170-0	SCOTT, TYESHA R	Water	254.95	10.38	265.33
		Sewer	173.19	7.75	180.94
		Total	428.14	18.13	446.27
20230-0	OSLEY, JEFFREY W	Water	395.48	41.06	436.54
		Sewer	511.73	58.58	570.31
		Total	907.21	99.64	1,006.85
20340-0	PRATT, C IVAN ESTATE	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
20380-0	BRYAN, DANIEL L ESTATE	Sewer	81.13	2.23	83.36
20480-0	HARVEY, BERNADETTE MILES	Water	143.94	7.02	150.96
		Sewer	170.15	8.33	178.48
		Total	314.09	15.35	329.44
20490-0	THORNTON, RICHARD T ET UX	Water	2,688.00	348.28	3,036.28
		Sewer	629.52	97.71	727.23
		Total	3,317.52	445.99	3,763.51
20520-0	RUIZ, JESSIEL M	Water	189.95	7.10	197.05
		Sewer	257.18	9.85	267.03
		Total	447.13	16.95	464.08
20610-0	DUONG, DAVY & SEREY, MONY	Water	75.23	2.07	77.30
		Sewer	88.16	2.42	90.58
		Total	163.39	4.49	167.88
20675-0	BELLA INVESTORS LLC	Water	556.50	36.93	593.43
		Sewer	178.00	8.90	186.90
		Total	734.50	45.83	780.33
20800-0	ALBINO, KEMUEL O BEY	Water	100.00	2.75	102.75
		Sewer	89.00	2.45	91.45
		Total	189.00	5.20	194.20
20820-0	CLANTON, WARREN & SANDRA	Water	233.68	1.40	235.08
		Sewer	267.00	1.59	268.59
		Total	500.68	2.99	503.67

Account Id	Owner Name	Service	Principal Bal	Interest	Total
20830-0	BOWKER, HOPE	Water	472.00	64.68	536.68
		Sewer	530.00	72.88	602.88
		Total	1,002.00	137.56	1,139.56
20850-0	BUSSEY, JANELLE	Water	1,848.11	195.10	2,043.21
		Sewer	443.00	51.61	494.61
		Total	2,291.11	246.71	2,537.82
20855-0	ROSADO, EFRAIN JR	Water	188.66	7.50	196.16
		Sewer	259.52	10.63	270.15
		Total	448.18	18.13	466.31
20900-1	NEW JERSEY REAL ESTATE ASSET MGMNT	Water	2,120.00	298.88	2,418.88
		Sewer	267.00	31.37	298.37
		Total	2,387.00	330.25	2,717.25
20900-2	NEW JERSEY REAL ESTATE ASSET MGMNT	Water	496.00	43.89	539.89
		Sewer	356.00	33.82	389.82
		Total	852.00	77.71	929.71
21050-1	TUCKER, DONALD	Water	302.70	28.67	331.37
		Sewer	354.49	33.58	388.07
		Total	657.19	62.25	719.44
21050-2	TUCKER, DONALD	Water	302.71	28.67	331.38
		Sewer	354.50	33.58	388.08
		Total	657.21	62.25	719.46
21130-0	RCB HOLDINGS LLP	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21340-1	WILLIAMS, JASON G & WILLIAMS, STEPH	Water	76.00	2.09	78.09
		Sewer	145.69	4.83	150.52
		Total	221.69	6.92	228.61
21340-2	WILLIAMS, JASON G & WILLIAMS, STEPH	Water	304.00	21.58	325.58
		Sewer	369.73	26.54	396.27
		Total	673.73	48.12	721.85
21430-0	ENCARNACION, YAMIL R PALACIOS	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
21450-0	HENRY, ELEANOR & LEWIS ESTATE	Water	454.00	62.56	516.56
		Sewer	542.54	76.26	618.80
		Total	996.54	138.82	1,135.36
21460-0	GRAY, DONALD G	Water	76.00	2.09	78.09
		Sewer	161.00	7.20	168.20
		Total	237.00	9.29	246.29

Account Id	Owner Name	Service	Principal Bal	Interest	Total
21470-1	ZALKIN, ELAD	Water	152.00	7.60	159.60
		Sewer	178.00	8.90	186.90
		Total	330.00	16.50	346.50
21470-2	ZALKIN, ELAD	Water	206.00	11.52	217.52
		Sewer	184.00	9.61	193.61
		Total	390.00	21.13	411.13
21490-0	GREATER PAULSBORO LODGE 575 IBPOEW	Water	327.13	8.80	335.93
		Sewer	267.00	7.01	274.01
		Total	594.13	15.81	609.94
21610-0	MERCHANT, DORIS	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	177.00	4.87	181.87
21620-0	LOWE, KIRK	Water	336.23	33.58	369.81
		Sewer	356.00	33.82	389.82
		Total	692.23	67.40	759.63
21680-1	WEST BUCK 107 LLC	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21680-2	WEST BUCK 107 LLC	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21710-0	ABUELENIN, DANIEL	Water	228.00	16.53	244.53
		Sewer	267.00	19.36	286.36
		Total	495.00	35.89	530.89
21740-0	RZUCZEK, MICHAEL	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21810-0	CENTOFANTI, JUNE	Water	76.00	2.09	78.09
		Sewer	157.70	7.43	165.13
		Total	233.70	9.52	243.22
21830-0	SMITH, ANTOINE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
21970-0	SHARPER, JOSEPH EST c/o WM SHARPER	Water	74.23	2.04	76.27
		Sewer	86.88	2.39	89.27
		Total	161.11	4.43	165.54
22030-0	RUFFIN, MARVA L & ETALS	Water	4,263.69	1,201.37	5,465.06
		Sewer	1,128.50	323.96	1,452.46
		Total	5,392.19	1,525.33	6,917.52

Account Id	Owner Name	Service	Principal Bal	Interest	Total
22065-0	COLLINS, TIMOTHY	Water	412.00	36.77	448.77
		Sewer	276.22	20.77	296.99
		Total	688.22	57.54	745.76
22210-0	VELS CUSTOM FABRICATIONS LLC	Water	94.31	2.59	96.90
		Sewer	133.50	3.67	137.17
		Total	227.81	6.26	234.07
22300-1	PAULSBORO DG LLC	Water	4,251.00	205.67	4,456.67
		Sewer	356.00	17.81	373.81
		Total	4,607.00	223.48	4,830.48
22580-0	FAUST, JEFFRY L	Water	144.86	7.08	151.94
		Sewer	170.55	8.36	178.91
		Total	315.41	15.44	330.85
22686-1	CDIP PAULSBORO SUMMIT LP	Water	92.85	2.55	95.40
		Sewer	133.50	3.67	137.17
		Total	226.35	6.22	232.57
22686-2	CDIP PAULSBORO SUMMIT LP	Water	114.00	3.14	117.14
		Sewer	133.50	3.67	137.17
		Total	247.50	6.81	254.31
22686-3	CDIP PAULSBORO SUMMIT LP	Water	128.15	3.52	131.67
		Sewer	178.00	4.90	182.90
		Total	306.15	8.42	314.57
22686-4	CDIP PAULSBORO SUMMIT LP	Water	192.39	5.29	197.68
		Sewer	178.00	4.90	182.90
		Total	370.39	10.19	380.58
22820-0	SCOTT, JAMES A & VIOLA L	Water	584.00	97.57	681.57
		Sewer	617.00	97.46	714.46
		Total	1,201.00	195.03	1,396.03
22850-0	RUIZ, JOSE L	Water	224.70	11.53	236.23
		Sewer	174.57	8.65	183.22
		Total	399.27	20.18	419.45
22860-0	MULUH, LOVELYNE & AUSTIN, RONALD	Water	528.00	36.40	564.40
		Sewer	801.00	58.07	859.07
		Total	1,329.00	94.47	1,423.47
22950-0	WOOD, PAMELA	Water	592.00	64.65	656.65
		Sewer	454.72	47.71	502.43
		Total	1,046.72	112.36	1,159.08
22980-0	SALAZAR, RICARDO J	Water	228.00	10.37	238.37
		Sewer	256.00	11.55	267.55
		Total	484.00	21.92	505.92

Account Id	Owner Name	Service	Principal Bal	Interest	Total
23010-0	ALL SITE INVESTMENTS LLC	Water	150.35	4.13	154.48
		Sewer	264.10	7.26	271.36
		Total	414.45	11.39	425.84
23050-0	SHARPER, LILLIAN LEE & WILLIAM S SR	Water	1,341.71	94.33	1,436.04
		Sewer	530.00	39.52	569.52
		Total	1,871.71	133.85	2,005.56
23070-0	ADAMS, BRIAN	Water	149.94	7.45	157.39
		Sewer	175.58	8.73	184.31
		Total	325.52	16.18	341.70
23100-0	VILLARE, ANTHONY W & FRANCES P	Water	1,142.50	15.99	1,158.49
		Sewer	267.00	19.36	286.36
		Total	1,409.50	35.35	1,444.85
23110-0	GIOVANNITTI, YVONNE	Water	106.74	2.94	109.68
		Sewer	125.00	3.44	128.44
		Total	231.74	6.38	238.12
23255-2	HOT ROD CARWASH LLC	Water	114.00	3.14	117.14
		Sewer	133.50	3.67	137.17
		Total	247.50	6.81	254.31
23280-0	NAZIR, TANVEER	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
23300-0	BENNE, JOHN J	Water	114.00	3.14	117.14
		Sewer	133.50	3.67	137.17
		Total	247.50	6.81	254.31
23430-1	AME INVESTMENTS LTD	Water	746.50	96.20	842.70
		Sewer	795.00	109.33	904.33
		Total	1,541.50	205.53	1,747.03
23500-0	FLEMMING, MARGARET B	Water	450.00	60.32	510.32
		Sewer	530.00	72.88	602.88
		Total	980.00	133.20	1,113.20
23570-0	SANTIAGO, ALBERT	Water	72.45	1.99	74.44
		Sewer	89.00	2.45	91.45
		Total	161.45	4.44	165.89
23620-0	PATRIZI, ANTHONY A	Water	529.00	83.75	612.75
		Sewer	618.36	97.86	716.22
		Total	1,147.36	181.61	1,328.97
23710-0	WILMER, BEVERLY A	Water	111.82	3.08	114.90
		Sewer	178.00	4.90	182.90
		Total	289.82	7.98	297.80

Account Id	Owner Name	Service	Principal Bal	Interest	Total
23760-0	JONES, DENISE	Water	1,879.63	927.65	2,807.28
		Sewer	1,948.50	966.93	2,915.43
		Total	3,828.13	1,894.58	5,722.71
23900-0	MYERS, ROY II	Water	316.00	29.49	345.49
		Sewer	338.65	31.00	369.65
		Total	654.65	60.49	715.14
23910-0	MYERS, ROY II	Water	304.00	28.88	332.88
		Sewer	339.39	31.12	370.51
		Total	643.39	60.00	703.39
23930-0	RUE, KAREEM	Water	143.42	6.98	150.40
		Sewer	168.02	8.18	176.20
		Total	311.44	15.16	326.60
23950-0	GENERATION V LLC	Water	64.84	1.78	66.62
		Sewer	75.92	2.09	78.01
		Total	140.76	3.87	144.63
23960-0	MYERS, ROY II	Water	304.00	28.88	332.88
		Sewer	334.91	30.40	365.31
		Total	638.91	59.28	698.19
23970-0	MYERS, ROY II	Water	225.49	16.24	241.73
		Sewer	264.61	19.08	283.69
		Total	490.10	35.32	525.42
23975-0	VELAHOS, VINCENT J	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
23980-0	MYERS, ROY II	Water	237.29	16.54	253.83
		Sewer	264.64	19.08	283.72
		Total	501.93	35.62	537.55
24100-0	LINDSAY, DOLORIS R	Water	70.68	1.06	71.74
		Sewer	82.77	1.24	84.01
		Total	153.45	2.30	155.75
24140-0	GONZALEZ, JOSE A	Water	71.38	1.96	73.34
		Sewer	83.21	2.29	85.50
		Total	154.59	4.25	158.84
24180-0	FAUNTLEROY, ENA L	Water	268.09	20.37	288.46
		Sewer	343.85	27.14	370.99
		Total	611.94	47.51	659.45
24200-0	DOMINANT ENTERPRISE LLC	Water	379.00	44.22	423.22
		Sewer	443.00	51.61	494.61
		Total	822.00	95.83	917.83

Account Id	Owner Name	Service	Principal Bal	Interest	Total
24210-0	FRAME, BRUCE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
24220-0	BENNETT, GARY & ANDREA	Water	74.22	2.04	76.26
		Sewer	88.88	2.44	91.32
		Total	163.10	4.48	167.58
24370-0	KULB, BRIAN & TRACY	Water	74.95	2.06	77.01
		Sewer	87.83	2.42	90.25
		Total	162.78	4.48	167.26
24390-0	FOSTER, CLIFFORD JR & MARIA E	Water	266.08	1.61	267.69
		Sewer	356.00	2.12	358.12
		Total	622.08	3.73	625.81
24410-0	HOLLIS, JOHN	Water	114.00	3.14	117.14
		Sewer	178.00	4.90	182.90
		Total	292.00	8.04	300.04
24420-0	FNU, FARHANA	Water	49.51	0.92	50.43
		Sewer	45.58	0.84	46.42
		Total	95.09	1.76	96.85
24605-0	GATEWOOD, RICHARD E	Water	659.03	40.88	699.91
		Sewer	238.63	16.02	254.65
		Total	897.66	56.90	954.56
24640-0	BADEA MATIAS, JEANETTE	Water	142.82	6.93	149.75
		Sewer	178.00	8.90	186.90
		Total	320.82	15.83	336.65
24650-0	KING, CURTIS L	Water	520.81	33.96	554.77
		Sewer	356.00	25.82	381.82
		Total	876.81	59.78	936.59
24750-0	MCGAHEE, LARRY D & MARIA D	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
24850-0	GILCHRIST, DOROTHY J & TYRONE	Water	71.90	1.98	73.88
		Sewer	85.38	2.35	87.73
		Total	157.28	4.33	161.61
24870-0	QUACKENBUSH, CHARLES & VALERIE	Water	75.47	2.08	77.55
		Sewer	88.38	2.43	90.81
		Total	163.85	4.51	168.36
24920-0	CUNNINGHAM, SURREAL	Water	151.29	7.55	158.84
		Sewer	178.00	8.90	186.90
		Total	329.29	16.45	345.74

Account Id	Owner Name	Service	Principal Bal	Interest	Total
24960-0	JACKSON, LEONARD G & HILDA E	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
25050-0	CORDERO, DAVID	Water	198.69	10.99	209.68
		Sewer	255.31	14.50	269.81
		Total	454.00	25.49	479.49
25060-0	DSV SPV1 LLC	Water	327.44	20.25	347.69
		Sewer	532.87	38.59	571.46
		Total	860.31	58.84	919.15
25090-0	SMITH, GEORGE	Water	55.41	1.52	56.93
		Sewer	89.00	2.45	91.45
		Total	144.41	3.97	148.38
25110-0	COOPER, KIM	Water	461.94	40.87	502.81
		Sewer	442.43	44.00	486.43
		Total	904.37	84.87	989.24
25180-0	TAYLOR, GLENDA S	Water	732.54	53.07	785.61
		Sewer	356.00	27.76	383.76
		Total	1,088.54	80.83	1,169.37
25220-0	SMITH, JOHN	Water	76.00	2.09	78.09
		Sewer	176.46	5.16	181.62
		Total	252.46	7.25	259.71
25250-0	VAUGHN, CINDY	Water	228.00	16.00	244.00
		Sewer	281.10	20.29	301.39
		Total	509.10	36.29	545.39
25260-0	KRAEMER, MARIA E	Water	183.00	5.03	188.03
		Sewer	89.00	2.45	91.45
		Total	272.00	7.48	279.48
25270-0	COOPER, SENECA	Water	185.80	5.00	190.80
		Sewer	267.00	7.17	274.17
		Total	452.80	12.17	464.97
25410-0	ZOLD, PATRICK H & CHRISTINA M	Water	426.32	47.56	473.88
		Sewer	442.22	51.45	493.67
		Total	868.54	99.01	967.55
25740-0	CARTER, ERIC & HERNANDEZ, MARITZA	Water	130.47	5.71	136.18
		Sewer	152.91	6.70	159.61
		Total	283.38	12.41	295.79
25770-0	KATO, KALECHE	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54

Account Id	Owner Name	Service	Principal Bal	Interest	Total
25800-0	LEE, DARRYL	Water	406.00	25.52	431.52
		Sewer	417.68	25.68	443.36
		Total	823.68	51.20	874.88
25810-0	BARGE, SANDRA D	Water	185.08	9.73	194.81
		Sewer	174.31	8.63	182.94
		Total	359.39	18.36	377.75
25860-0	RIVERA, REINALDO	Water	454.00	62.56	516.56
		Sewer	530.00	72.88	602.88
		Total	984.00	135.44	1,119.44
25880-0	WATERS, THOMAS J & ANITA	Water	74.53	1.30	75.83
		Sewer	89.00	1.56	90.56
		Total	163.53	2.86	166.39
25890-0	PELTZ, CHRISTOPHER J	Water	137.47	6.55	144.02
		Sewer	160.83	7.66	168.49
		Total	298.30	14.21	312.51
25915-0	HAMPTON, ERICA R	Water	749.98	3.39	753.37
		Sewer	542.38	2.44	544.82
		Total	1,292.36	5.83	1,298.19
25930-0	DAVIS, LONNIE E & GLENNIE L	Water	159.69	8.16	167.85
		Sewer	178.00	8.90	186.90
		Total	337.69	17.06	354.75
25980-0	HILSCHER, JOHN MICHAEL JR	Water	68.88	1.89	70.77
		Sewer	89.00	2.45	91.45
		Total	157.88	4.34	162.22
26110-0	PERRY, JARVIS	Water	76.00	1.63	77.63
		Sewer	159.71	3.43	163.14
		Total	235.71	5.06	240.77
26135-0	RAMOS, FRANCISCA & JENNIFER	Water	152.00	7.60	159.60
		Sewer	220.12	11.83	231.95
		Total	372.12	19.43	391.55
26272-0	MARCO CONSTRUCTION MGMT CO IN	Water	454.00	62.56	516.56
		Sewer	530.00	72.88	602.88
		Total	984.00	135.44	1,119.44
26300-0	GRIFFITH, SUSAN M	Water	264.00	15.72	279.72
		Sewer	301.00	17.82	318.82
		Total	565.00	33.54	598.54
26320-0	DELAWARE VALLEY PROPERTIES LLC	Water	226.64	16.37	243.01
		Sewer	265.93	19.23	285.16
		Total	492.57	35.60	528.17

Account Id	Owner Name	Service	Principal Bal	Interest	Total
26420-0	REDA, LAHOUSSAINE	Water	72.93	2.01	74.94
		Sewer	85.41	2.35	87.76
		Total	158.34	4.36	162.70
26430-0	DANIELS, NICOLE	Water	641.87	42.50	684.37
		Sewer	346.16	32.22	378.38
		Total	988.03	74.72	1,062.75
26525-0	RONE, HATTIE L	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
26540-0	ROANE, L JUNE, DAVID JR & JOHNSON,	Water	154.00	4.24	158.24
		Sewer	89.00	2.45	91.45
		Total	243.00	6.69	249.69
26550-0	SHARPER, RHONDA E	Water	491.50	33.06	524.56
		Sewer	370.37	23.34	393.71
		Total	861.87	56.40	918.27
26560-0	ROBINSON, JOHN	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
26590-0	BROKENBAUGH, PARTHENIA D	Water	252.00	19.35	271.35
		Sewer	267.00	19.36	286.36
		Total	519.00	38.71	557.71
26630-0	HULL, DAVID C & LINDA L	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
26640-0	SCRUGGS, ERICA	Water	747.03	159.34	906.37
		Sewer	789.25	157.71	946.96
		Total	1,536.28	317.05	1,853.33
26650-0	JENKINS, DARLENE	Water	93.00	2.79	95.79
		Sewer	178.00	8.90	186.90
		Total	271.00	11.69	282.69
26840-0	ROBINSON, IDA	Water	88.00	2.42	90.42
		Sewer	89.00	2.45	91.45
		Total	177.00	4.87	181.87
26890-0	SEGAR, SHIRLEY D	Water	320.51	33.08	353.59
		Sewer	442.43	51.49	493.92
		Total	762.94	84.57	847.51
26920-0	RUSSELL, OLA M & SCOTT, VALERIE & GOL	Water	76.00	0.57	76.57
		Sewer	106.00	0.80	106.80
		Total	182.00	1.37	183.37

Account Id	Owner Name	Service	Principal Bal	Interest	Total
27070-0	THE UNION AMERICAN METHODIST EPISCO	Water	343.13	31.55	374.68
		Sewer	442.43	36.41	478.84
		Total	785.56	67.96	853.52
27140-0	CERVANTES, JEFFREY S & KRISTEN	Water	418.00	3.35	421.35
		Sewer	394.44	3.15	397.59
		Total	812.44	6.50	818.94
27150-0	BELLSHOT, JOHN R ESTATE	Water	150.29	7.48	157.77
		Sewer	169.99	8.32	178.31
		Total	320.28	15.80	336.08
27200-0	HALLOWAY, CYNTHIA & JOHNSON, EVELYN	Water	227.24	16.44	243.68
		Sewer	266.11	19.25	285.36
		Total	493.35	35.69	529.04
27210-0	ALVARADO, ANTHONY	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
27550-0	COLLINS, TANYA G	Water	2.69	0.00	2.69
		Sewer	89.00	0.13	89.13
		Total	91.69	0.13	91.82
27570-0	BROOKS, BRITTANY N & CHRISTOPHER L	Water	106.00	2.92	108.92
		Sewer	136.59	4.45	141.04
		Total	242.59	7.37	249.96
27602-0	DOUGHERTY, NANCY G	Water	76.00	2.09	78.09
		Sewer	89.00	2.45	91.45
		Total	165.00	4.54	169.54
27635-0	WILMINGTON SAVINGS FUND SOCIETY FSB	Water	457.00	53.93	510.93
27645-0	LOUNSBERRY, HARRY G	Water	766.00	153.81	919.81
		Sewer	789.25	157.71	946.96
		Total	1,555.25	311.52	1,866.77
27800-1	HAYNES, KATHLEEN & KENNETH	Water	1,737.50	55.48	1,792.98
		Sewer	267.00	13.35	280.35
		Total	2,004.50	68.83	2,073.33
27920-0	GALLAGHER, KELLY	Water	198.21	10.69	208.90
28020-0	MCINTYRE, JAMES W	Water	453.22	36.53	489.75
28340-2	BOROUGH OF PAULSBORO BP	Water	228.00	11.41	239.41
		Sewer	267.00	13.35	280.35
		Total	495.00	24.76	519.76
28350-1	SOUTH JERSEY PORT CORP	Water	152.00	4.18	156.18
		Sewer	178.00	4.90	182.90
		Total	330.00	9.08	339.08

Account Id	Owner Name	Service	Principal Bal	Interest	Total
28595-1	MOBIL OIL CORPORATION	Sewer	0.50	0.01	0.51

Type Service	Accounts	Principal Bal	Interest	Total
COM	13			
Water		8,159.52	401.48	8,561.00
Sewer		<u>2,976.00</u>	<u>189.01</u>	<u>3,165.01</u>
Total		<u>11,135.52</u>	<u>590.49</u>	<u>11,726.01</u>
RES	467			
Water		132,512.06	13,243.10	145,755.16
Sewer		<u>118,386.54</u>	<u>11,305.99</u>	<u>129,692.53</u>
Total		<u>250,898.60</u>	<u>24,549.09</u>	<u>275,447.69</u>
All	480			
Water		140,671.58	13,644.58	154,316.16
Sewer		<u>121,362.54</u>	<u>11,495.00</u>	<u>132,857.54</u>
Total		<u>262,034.12</u>	<u>25,139.58</u>	<u>287,173.70</u>

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