Range: First to Last
Year: 2021 to 2021
Period: 3 to 4
Date: 07/01/21 to 05/24/22
Cycle: 1 to 1
Section: First to Last
Print Service Debit/Credit Only: N
Include Service Type: Sewer: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: N
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Year/Prd Balance Only: N
Report Type: Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Owner Name

Account Id / Service	Owner Name	Block/Lot/Qual	Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
19000133-0	MWASHIMBA, PETER L	0307- 202. 59.								
Sewer			0.00	179.38	0.00	0.00	0.00	178.47-	5.11-	0.91
			0.00					5.11	0.00	0.91
19000362-0	HEUISLER, CHARLES W JR & JENNIFER A	0307- 202. 69.02								
Sewer			0.00	199.85	0.00	0.00	0.00	100.45-	18.06-	99.40
			0.00					21.04	2.98	102.38
19000451-0	LYNCH, JOSEPH	0307- 301. 11.								
Sewer			0.00	427.70	0.00	0.00	0.00	231.70-	0.00	196.00
			0.00					5.88	5.88	201.88
19000680-0	RIFFLE, TODD & MEGAN	0307- 301. 5.01								
Sewer			0.00	140.00	0.00	0.00	0.00	70.00-	1.05-	70.00
			0.00					3.15	2.10	72.10
19000710-0	BOWMAN, JEANINE	0307- 301. 3.								
Sewer			70.00	177.80	0.00	0.00	0.00	0.00	0.00	247.80
			3.15					15.84	18.99	266.79
19000818-0	PICKETT, ANDREW & LOPEZ, JENNIE	0307- 106. 10.								
Sewer			0.00	236.08	0.00	0.00	0.00	235.47-	12.69-	0.61
			0.00					12.69	0.00	0.61
19000915-0	AMES, GARDENIA AURTHURINE	0307- 302. 33.01								
Sewer			0.00	389.38	0.00	0.00	0.00	208.60-	0.00	180.78
			0.00					5.42	5.42	186.20
19001253-0	WHEELER, PATRICK J & MARIA L	0307- 202. 77.								
Sewer			0.00	158.38	0.00	0.00	0.00	157.22-	1.16-	1.16
			0.00					1.16	0.00	1.16
19001342-0	SALZANO, VINCENT & DEANNA	0307- 107. 26.								
Sewer			0.00	185.68	0.00	0.00	0.00	70.00-	0.00	115.68
			0.00					3.48	3.48	119.16
19001393-0	SPATOLA, RICHARD C	0307- 202. 54.								
Sewer			70.00	140.00	0.00	0.00	0.00	0.00	0.00	210.00
			3.15					14.70	17.85	227.85
19001415-0	SWAL, BRIAN & JESSICA LYNN	0307- 202. 49.03								
Sewer			0.00	401.45	0.00	0.00	0.00	222.25-	0.00	179.20
			0.00					5.38	5.38	184.58

Account Id	Service	Owner Name	Block/Lot/Qual	Prev Prin Bal	Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pnlty Charge	Pay Penalty	Penalty Bal	Prin Balance	Total Balance
19001423-0	Sewer	FERGUSON,CORRINE &STEDINA,CASSANDRA	0307- 302. 32.02	0.00	0.00	162.06	0.00	0.00	0.00	81.03-	2.44	0.00	2.44	81.03	83.47
19001547-0	Sewer	MAHONEY, DANIEL R	0307- 302. 38.	142.31	8.55	251.30	0.00	0.00	0.00	0.00	24.49	0.00	33.04	393.61	426.65
19001954-0	Sewer	PLUMMER,ROBERT & LISA	0307- 300. 3.01	0.00	0.00	140.00	0.00	0.00	0.00	138.95-	1.05	1.05-	0.00	1.05	1.05
19001997-1	Sewer	MRZLJAK, BORIS & NANCY	0307- 301. 7.	0.00	0.00	280.00	0.00	0.00	0.00	277.87-	4.26	4.26-	0.00	2.13	2.13
19002071-1	Sewer	ORBAN, THOMAS	0307- 106. 13.	92.58	4.17	170.98	0.00	0.00	0.00	0.00	19.02	0.00	23.19	263.56	286.75
19002071-2	Sewer	ORBAN, THOMAS	0307- 106. 13.	136.74	6.24	231.88	0.00	0.00	0.00	0.00	27.10	0.00	33.34	368.62	401.96
19002101-0	Sewer	SPRINGER, NICHOLAS & DANIEL, MARY	0307- 301. 17.	0.00	0.00	178.85	0.00	0.00	0.00	105.38-	9.12	6.92-	2.20	73.47	75.67
19002179-0	Sewer	A M E CHURCH % JEAN V SMITH CLERK	0307- 302. 37.	108.99-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.99-	108.99-
19002403-0	Sewer	POLLICE, GREGORY H & CHERYL L	0307- 202.09 3.	0.00	0.00	183.05	0.00	0.00	0.00	78.40-	3.14	0.00	3.14	104.65	107.79
19002454-0	Sewer	ROBINSON, PATRICK W & PATRICIA K	0307- 202.05 4.	221.60	0.00	351.05	0.00	0.00	0.00	0.00	56.08	47.49-	8.59	572.65	581.24
19002640-0	Sewer	JONES, KENNETH & LISA	0307- 203. 27.	127.02-	0.00	152.08	0.00	0.00	0.00	63.00-	0.00	0.00	0.00	37.94-	37.94-
19002748-0	Sewer	SADLER INVESTMENTS LLC	0307- 202.04 3.	70.00	3.15	168.35	0.00	0.00	0.00	0.00	15.56	0.00	18.71	238.35	257.06
19003051-0	Sewer	BRUTNELL, DEANNA M.	0307- 202. 61.03	0.00	0.00	205.63	0.00	0.00	0.00	203.87-	1.76	1.76-	0.00	1.76	1.76

Account Id	Owner Name			Block/Lot/Qual				
Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
	Prev Pen Bal					Pnlty Charge	Penalty Bal	Total Balance
19003485-0	REYNOLDS, AARON L & PATRICE W		0307- 202.03	5.				
Sewer	0.00	301.18	0.00	0.00	0.00	295.85-	21.32-	5.33
	0.00					21.48	0.16	5.49
19003523-0	ROGERS, MICHAEL A & MORGAN S		0307- 202.05	6.				
Sewer	0.00	204.58	0.00	0.00	0.00	203.40-	6.60-	1.18
	0.00					6.60	0.00	1.18
19004619-0	HOWELL JR, CHARLES		0307- 202.22	10.				
Sewer	0.00	189.36	0.00	0.00	0.00	91.53-	0.00	97.83
	0.00					2.94	2.94	100.77
19004805-0	LEAKE, HEATHER A & SIESSEL, M J		0307- 203.	13.02				
Sewer	175.71-	191.46	0.00	0.00	0.00	100.74-	0.00	84.99-
	0.00					0.00	0.00	84.99-
19004988-0	WISE, DARNELL & SHAMEKA		0307- 202.08	12.				
Sewer	0.00	325.86	0.00	15.80-	0.00	278.48-	0.00	47.38
	0.00					17.22	1.42	48.80
19005259-0	PEREZ, IVELISSE V		0307- 202.28	14.				
Sewer	150.66	177.28	0.00	0.00	0.00	0.00	0.00	327.94
	8.68					24.12	32.80	360.74
19005569-0	GORDON, TRACY L		0307- 202.27	3.02	C302			
Sewer	198.85	152.60	0.00	0.00	0.00	0.00	0.00	351.45
	5.96					25.78	31.74	383.19
19005623-0	PULSANI, VIJAYANAND & DUDHIPALA, S		0307- 202.22	9.				
Sewer	0.00	372.05	0.00	0.00	0.00	179.20-	0.00	192.85
	0.00					5.78	5.78	198.63
19005690-0	NARAYANAN, RAM & HEMAMALINI		0307- 202.22	1.				
Sewer	16.39-	163.11	0.00	0.00	0.00	143.98-	1.08-	2.74
	0.00					1.08	0.00	2.74
19005925-0	BANGUILAN, REX & THELMA		0307- 202.117	6.				
Sewer	0.00	256.56	0.00	0.00	0.00	254.64-	1.92-	1.92
	0.00					1.92	0.00	1.92
19005933-0	PAZUKI, MERCY D		0307- 202.24	1.				
Sewer	0.00	268.63	0.00	0.00	0.00	156.45-	2.28-	112.18
	0.00					5.64	3.36	115.54
19006026-0	PERFECT, ELLERY A.		0307- 202.27	10.01	C1001			
Sewer	241.19	183.06	0.00	0.00	0.00	0.00	0.00	424.25
	3.62					30.70	34.32	458.57
19006425-0	YATES, RICHARD J & KATHLEEN A		0307- 202.116	1.				
Sewer	0.00	333.73	0.00	0.00	0.00	160.30-	2.40-	173.43
	0.00					7.60	5.20	178.63

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
19006514-0	KEMPTNER, JOHN & DONNA		0307- 202.20	3.				
Sewer	0.00	210.35	0.00	0.00	0.00	208.73-	3.17-	1.62
	0.00					3.17	0.00	1.62
19006697-0	FROUNFELKER, RYAN & DANA ROBERTS		0307- 203.	23.				
Sewer	0.00	141.05	0.00	0.00	0.00	139.98-	3.17-	1.07
	0.00					3.17	0.00	1.07
19006832-0	TUCKER, ALICIA		0307- 202.13	10.				
Sewer	0.00	140.00	0.00	20.00	0.00	70.00-	1.05-	70.00
	0.00					3.15	22.10	92.10
19007103-0	ROHAN, JAMES J.		0307- 202.114	8.				
Sewer	65.68	142.10	0.00	0.00	0.00	0.00	0.00	207.78
	2.97					14.52	17.49	225.27
19007111-0	PENAFIEL, WALTER E		0307- 202.122	12.				
Sewer	0.00	215.60	0.00	0.00	0.00	87.85-	0.00	127.75
	0.00					3.84	3.84	131.59
19007154-0	MAY, CHRISTOPHER G.		0307- 202.114	9.				
Sewer	38.30	174.13	0.00	0.00	0.00	0.00	22.94-	212.43
	0.00					22.94	0.00	212.43
19007510-0	HANCHARICK, SUZANNE		0307- 202.118	9.				
Sewer	0.00	142.10	0.00	0.00	0.00	70.00-	1.72-	72.10
	0.38-					4.26	2.16	74.26
19007545-0	BEANS, DAVID S & JOYCE M		0307- 202.122	6.				
Sewer	7.82	234.51	0.00	0.00	0.00	0.00	0.00	242.33
	0.24					15.50	15.74	258.07
19007596-0	DELVALLE, ROBERTO, & TORRES, ENIDZA		0307- 202.116	5.				
Sewer	0.00	258.13	0.00	0.00	0.00	128.64-	1.84-	129.49
	0.00					5.72	3.88	133.37
19007677-0	SINGH, ROMI		0307- 202.39	7.				
Sewer	0.00	227.68	0.00	0.00	0.00	227.68-	1.69-	0.00
	1.37-					1.69	1.37-	1.37-
19007707-0	KANDASWAMY, RAMASWAMY		0307- 202.39	6.				
Sewer	0.00	261.80	0.00	0.00	0.00	261.80-	1.87-	0.00
	0.02-					1.87	0.02-	0.02-
19007782-0	CAMPBELL, JEANETTE		0307- 202.44	2.				
Sewer	584.06	593.61	0.00	0.00	0.00	0.00	16.95-	1,177.67
	0.00					91.29	74.34	1,252.01
19008053-0	JACKSON, DAVID & ALICIA		0307- 202.07	2.				
Sewer	0.00	140.00	0.00	0.00	0.00	70.00-	3.18-	70.00
	0.00					5.28	2.10	72.10

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
19008312-0	KONDRAJU, V & KOMARAVOLU, R L		0307- 202.07	37.				
Sewer	199.11	194.60	0.00	0.00	0.00	0.00	0.00	393.71
	11.87					29.90	41.77	435.48
19008355-0	OWUSUANSAH, KWADWO		0307- 202.105	12.				
Sewer	290.33	178.33	0.00	0.00	0.00	0.00	0.00	468.66
	8.70					35.86	44.56	513.22
19008568-0	WEISMANTEL, MATTHEW J & NATALKA P		0307- 202.112	5.				
Sewer	142.63-	142.63	0.00	0.00	0.00	136.13-	0.00	136.13-
	0.00					0.00	0.00	136.13-
19008738-0	SCHOEN, RICHARD A		0307- 203.	22.				
Sewer	0.00	175.18	0.00	0.00	0.00	82.08-	1.23-	93.10
	0.00					4.03	2.80	95.90
19008746-0	VAZQUEZ, RUTH		0307- 202.104	9.				
Sewer	0.00	187.78	0.00	0.00	0.00	255.27-	0.00	67.49-
	0.00					0.00	0.00	67.49-
19009068-0	THATCHER, BRIAN P & JENNIFER M		0307- 202.122	1.				
Sewer	0.00	177.28	0.00	0.00	0.00	175.90-	1.38-	1.38
	0.00					1.38	0.00	1.38
19009151-0	HOAGLAND, WILLIAM R. & RACHEL		0307- 107.01	7.				
Sewer	0.00	235.03	0.00	0.00	0.00	187.86-	5.31-	47.17
	0.00					6.73	1.42	48.59
19009158-0	SUPAL, EUGENIA & STEVEN		0307- 202.10	10.				
Sewer	0.00	200.38	0.00	0.00	0.00	198.69-	1.69-	1.69
	0.00					1.69	0.00	1.69
19009165-0	DISCIASCIO, PETER & MEREDITH		0307- 202.115	4.				
Sewer	0.00	227.68	0.00	0.00	0.00	116.20-	10.47-	111.48
	0.00					13.81	3.34	114.82
19009171-0	MISHRA, SAUMYA & TRIPATHI, AKANKSHA		0307- 202.115	3.				
Sewer	0.00	292.78	0.00	0.00	0.00	222.78-	0.00	70.00
	0.00					2.10	2.10	72.10
19009173-0	MAGULURI, SAILEELA		0307- 202.37	2.				
Sewer	0.00	144.73	0.00	0.00	0.00	74.73-	0.00	70.00
	0.00					2.10	2.10	72.10
19009179-0	HERRING, JOHN N & DIONNA M		0307- 107.04	2.				
Sewer	0.00	259.70	0.00	0.00	0.00	237.06-	4.62-	22.64
	0.00					5.30	0.68	23.32
19009188-0	MEHTA, HARSH & MAYUR A.& SONAL M		0307- 202.36	3.				
Sewer	0.00	189.88	20.00	0.00	0.00	108.85-	0.00	101.03
	0.00					1.52	1.52	102.55

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
19009193-0	OCWEN LOAN SERVICING		0307- 202.105	8.				
Sewer	0.00	179.38	0.00	0.00	0.00	155.13-	3.98-	24.25
	0.00					3.98	0.00	24.25
19009205-0	HUSSAIN, ARIF & RIKKI A		0307- 202.42	4.				
Sewer	0.00	281.23	0.00	0.00	0.00	160.30-	0.00	120.93
	0.00					3.62	3.62	124.55
19009219-0	BHOGAVALLI, V & YENUGULA, L		0307- 202.12	10.				
Sewer	0.00	201.95	0.00	0.00	0.00	131.95-	0.00	70.00
	0.00					2.10	2.10	72.10
19009250-0	POTLA, SIVA K & CHELLIBOINA, N		0307- 202.43	6.				
Sewer	0.00	169.93	0.00	0.00	0.00	91.83-	20.10-	78.10
	0.00					20.10	0.00	78.10
19009271-0	BOYLE, JOHN E III & DEBORAH A		0307- 202.04	7.				
Sewer	0.00	507.51	0.00	0.00	0.00	504.09-	13.68-	3.42
	0.00					13.68	0.00	3.42
19009294-0	HANF, STUART & DANA		0307- 107.01	5.				
Sewer	0.00	366.28	0.00	0.00	0.00	165.03-	9.78-	201.25
	0.00					15.82	6.04	207.29
19009312-0	BEDI, BIRINDER SINGH & KABOW, NANCY		0307- 202.101	1.				
Sewer	0.00	324.28	0.00	0.00	0.00	172.38-	5.18-	151.90
	0.00					9.74	4.56	156.46
19009328-0	MCMAHON JR, TIMOTHY R & JAMIE LYNN		0307- 202.106	9.				
Sewer	0.00	175.71	0.00	0.00	0.00	174.40-	3.96-	1.31
	0.00					3.96	0.00	1.31
19009372-0	HILL, JESSE PIPER & CANDACE MENSEL		0307- 202.30	13.03	C1303			
Sewer	0.00	157.85	0.00	0.00	0.00	0.00	0.00	157.85
	0.00					8.94	8.94	166.79
19009378-0	WADE, BRENNA L		0307- 107.04	1.04	C104			
Sewer	0.00	140.00	0.00	0.00	0.00	70.00-	4.20-	70.00
	0.00					6.30	2.10	72.10
19009382-0	PATTERSON, SHERRY		0307- 107.06	1.				
Sewer	352.63	348.95	0.00	0.00	0.00	0.00	0.00	701.58
	21.35					52.40	73.75	775.33
19009406-0	MALAKATES, EVAN & HOLLY		0307- 202.32	1.				
Sewer	0.00	179.91	0.00	0.00	0.00	86.75-	5.36-	93.16
	0.00					8.16	2.80	95.96
19009411-0	KANUCK, JONATHAN & EISENMAN,CORISSA		0307- 202.109	3.				
Sewer	103.60	209.83	0.00	0.00	0.00	0.00	0.00	313.43
	4.65					21.84	26.49	339.92

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
19009420-0	SHIVANGARI, SUDHAKAR & JAYASREE		0307- 107.17	5.				
Sewer	0.00	246.58	0.00	0.00	0.00	140.35-	5.59-	106.23
	0.00					8.77	3.18	109.41
19009451-0	O'BRIEN, M & EDWARDS-O'BRIEN, A M		0307- 202.16	5.				
Sewer	0.00	159.96	0.00	0.00	0.00	76.18-	4.85-	83.78
	0.00					7.37	2.52	86.30
19009453-0	PATEL, RUCHIN & PAYAL		0307- 202.16	8.				
Sewer	0.00	210.88	0.00	0.00	0.00	214.44-	0.00	3.56-
	0.00					0.00	0.00	3.56-
19009457-0	GIRI, BIKU & RANA, RAJINA		0307- 107.09	7.				
Sewer	0.00	165.20	0.00	0.00	0.00	76.30-	2.29-	88.90
	0.00					4.95	2.66	91.56
19009465-0	BANERJEE, PARBAL & DAS BANERJEE, T		0307- 202.16	9.				
Sewer	0.00	183.58	0.00	0.00	0.00	182.49-	2.78-	1.09
	0.00					2.78	0.00	1.09
19009466-0	LATORE, MICHAEL J & SHEENA M		0307- 202.109	19.				
Sewer	0.00	207.21	0.00	0.00	0.00	205.84-	3.16-	1.37
	0.00					3.16	0.00	1.37
19009473-0	MONTELEONE, KEITH		0307- 202.16	2.				
Sewer	0.00	246.58	0.00	0.00	0.00	244.25-	2.33-	2.33
	0.00					2.33	0.00	2.33
19009519-0	GANGA, VIJAY C		0307- 107.17	1.				
Sewer	0.00	301.70	0.00	0.00	0.00	169.43-	15.42-	132.27
	1.37-					19.38	2.59	134.86
19009526-0	MEDINA, JEFFERY G. & SARAH E.		0307- 107.10	2.				
Sewer	111.48-	204.58	0.00	0.00	0.00	334.51-	1.40-	241.41-
	0.00					1.40	0.00	241.41-
19009538-0	RAMAGIRI, LALITH KUMAR & NEERAJA		0307- 107.18	2.				
Sewer	291.21-	291.21	0.00	0.00	0.00	193.92-	0.00	193.92-
	0.00					0.00	0.00	193.92-
19009577-0	ANDE, RAO PANDURANGA & AKURATHI, S		0307- 206.204	4.				
Sewer	0.00	226.10	0.00	0.00	0.00	72.10-	2.16-	154.00
	0.00					6.78	4.62	158.62
19009592-0	MALLICK, S & PARIDA, S		0307- 206.206	14.				
Sewer	0.00	203.53	0.00	0.00	0.00	201.65-	3.19-	1.88
	0.00					3.19	0.00	1.88
19009606-0	BHATIA, ABIR & NIRKHE, POOJA		0307- 206.209	1.				
Sewer	0.00	218.75	0.00	0.00	0.00	248.75-	2.04-	30.00-
	0.00					2.04	0.00	30.00-

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
19009612-0	SMITH DAVID D. & LINDSAY P.		0307- 206.207	2.				
Sewer	0.00	248.16	0.00	0.00	0.00	246.44-	3.44-	1.72
	0.00					3.44	0.00	1.72
19009632-0	MURPHY, BRIAN M & KELLIE A		0307- 206.214	2.				
Sewer	0.00	229.25	0.00	0.00	0.00	111.19-	9.09-	118.06
	0.00					12.72	3.63	121.69
19009637-0	KATRAGADDA, ANIL & VANDANA		0307- 206.220	2.				
Sewer	0.00	251.31	0.00	0.00	0.00	113.58-	20.43-	137.73
	0.00					24.57	4.14	141.87
19009638-0	BORUP, KELSEY		0307- 206.210	5.	C31			
Sewer	0.00	140.00	0.00	0.00	0.00	138.93-	1.07-	1.07
	0.00					1.07	0.00	1.07
19009640-0	RUSSO, CHARLES G.		0307- 206.214	11.				
Sewer	0.00	140.00	0.00	0.00	0.00	210.00-	0.00	70.00-
	0.00					0.00	0.00	70.00-
19009654-0	PATHURI, KARTHEEK & VIJAY, SONY		0307- 206.213	9.				
Sewer	0.00	140.00	0.00	0.00	0.00	70.00-	3.15-	70.00
	0.00					5.25	2.10	72.10
19009671-0	MANSHARAMANI, KAPIL D		0307- 206.221	1.				
Sewer	0.00	140.00	0.00	0.00	0.00	68.95-	2.10-	71.05
	0.00					4.24	2.14	73.19
19009674-0	KAMBHAMPATI, SURESH & BHAVANI		0307- 206.224	1.				
Sewer	0.00	444.50	0.00	0.00	0.00	221.20-	0.00	223.30
	0.00					6.70	6.70	230.00
19009681-0	CARTUS FINANCIAL CORPORATION		0307- 206.221	12.				
Sewer	98.88	245.53	0.00	0.00	0.00	0.00	0.00	344.41
	4.44					22.22	26.66	371.07
19009704-0	FREIBERG, NOAH & RICHARD, LINDSAY		0307- 206.218	10.				
Sewer	0.00	216.66	0.00	0.00	0.00	214.95-	3.32-	1.71
	0.00					3.32	0.00	1.71
19009727-0	UM, DENIS & KO, EUNAE		0307- 206.223	1.	C34			
Sewer	0.00	301.18	0.00	0.00	0.00	297.95-	4.54-	3.23
	0.00					4.54	0.00	3.23
19009740-0	MITAL, RANJAN & PREETI		0307- 206.232	12.				
Sewer	0.00	247.10	0.00	0.00	0.00	245.14-	3.73-	1.96
	0.00					3.73	0.00	1.96
19009769-0	DHERAM, VENKAJI, RAJESWARI		0307- 202.33	4.				
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18.90					0.00	18.90	18.90

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Block/Lot/Qual / Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
19009789-0	OLAWOYE, OLADEJI C.		0307- 206.227	6.				
Sewer	0.00	251.83	0.00	0.00	0.00	0.00	0.00	251.83
	0.00					16.88	16.88	268.71
19009808-0	CHIRRA, VIJAY S & THOTA, SOUJANYA		0307- 206.223	5.				
Sewer	0.00	242.38	0.00	0.00	0.00	105.18-	3.16-	137.20
	0.00					7.28	4.12	141.32

Chesterfield Township
Utility Account Status Totals Page

Type Service	Accounts	Prev Pen Bal / Penalty Charge	Prev Prin Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Penalty	Pay Prin / Tr Overpay	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
RES	104								
Sewer		116.65	2,160.91	14,420.00	0.00	20.00	13,463.04-	382.91-	11,781.87
		1,038.30	23,064.00	8,644.00	0.00	4.20	0.00	776.24	12,558.11
EMG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total		116.65	2,160.91	14,420.00	0.00	20.00	13,463.04-	382.91-	11,781.87
		1,038.30	23,064.00	8,644.00	0.00	4.20	0.00	776.24	12,558.11
All	104								
Sewer		116.65	2,160.91	14,420.00	0.00	20.00	13,463.04-	382.91-	11,781.87
		1,038.30	23,064.00	8,644.00	0.00	4.20	0.00	776.24	12,558.11
EMG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total		116.65	2,160.91	14,420.00	0.00	20.00	13,463.04-	382.91-	11,781.87
		1,038.30	23,064.00	8,644.00	0.00	4.20	0.00	776.24	12,558.11