

July 11, 2022
09:08 AM

CARNEYS POINT TWP. SEWERAGE AUTHORITY
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 2 to 2
Date: 04/01/22 to 07/11/22
Cycle: 6 to 6
Section: First to Last
Balance Due As Of Date: 07/11/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 5.00
Print If Any Balance Due As Of: 07/11/22
Status: Active As Of: 07/11/22

Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Owner Name
Interest Date: 09/30/22

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: 07/11/22

Include Service Type: Sewer: Y

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
4-0 CPSA-	WILLIS, RALPH & MARTHA 1. 6.	Sewer	130.00	5.79	135.79
12-0 CPSA-	WILMINGTON SAVINGS FUND SOCIETY FSB 2. 2.01	Sewer	867.06	126.65	993.71
13-0 CPSA-	EMPIRE ASSETS LLC 2. 3.	Sewer	380.00	33.79	413.79
26-0 CPSA-	GIORDANO, STEPHEN 6. 1.	Sewer	255.00	16.98	271.98
28-0 CPSA-	JOHNSON, SARAH 6. 3.	Sewer	130.00	5.79	135.79
31-0 CPSA-	REAVES, JERRY 6. 8.	Sewer	130.00	5.79	135.79
35-0 CPSA-	CHIAICCHIO, MARIO J & NANCY 7. 4.	Sewer	125.00	5.56	130.56
37-0 CPSA-	RAMIREZ, ANTONIO+ PEREZ-MEJIA, LIANA 7. 7.	Sewer	378.01	33.52	411.53
39-0 CPSA-	OTTINGER, WILLIAM C & MARY H 7. 10.	Sewer	125.66	5.59	131.25
40-0 CPSA-	TOAL, JOSEPH + DEBORAH 7. 11.	Sewer	504.42	56.12	560.54
46-0 CPSA-	HUNTER, NATASIA A 8. 7.	Sewer	379.99	33.79	413.78
51-0 CPSA-	GETSINGER, MICHAEL 9. 4.	Sewer	129.28	5.75	135.03
55-0 CPSA-	ROBBINS JR, CHARLES C & JEANANN 10. 4.	Sewer	130.00	5.79	135.79
59-0 CPSA-	SANCHEZ, JULIAN 11. 4.	Sewer	127.03	5.65	132.68

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
60-0 CPSA-	SASSI, ROBERT E SR + D DEANGELO 11. 6.	Sewer	130.00	5.79	135.79
66-0 CPSA-	JIMENEZ, DARLENE AGNES 13. 3.	Sewer	130.00	5.79	135.79
71-0 CPSA-	RODRIGUEZ, MIGUEL 14. 2.	Sewer	379.32	33.70	413.02
72-0 CPSA-	GILLIAM, JOSEPH J + RENEE D 14. 3.	Sewer	129.51	5.76	135.27
74-0 CPSA-	HERNANDEZ, DAVID F. 14. 5.	Sewer	111.65	4.97	116.62
77-0 CPSA-	LICCIARDELLO, KATIE 14. 10.	Sewer	130.00	5.79	135.79
78-0 CPSA-	SCHRIER-LAPP, BARBARA A 14. 11.	Sewer	130.00	5.79	135.79
81-0 CPSA-	WINTERS, SARA LUCIA 15. 3.	Sewer	130.00	5.79	135.79
84-0 CPSA-	LEWIS, CAROLYN D 15. 5.	Sewer	128.48	5.72	134.20
85-0 CPSA-	ADAMS, MARC + NATALIE 15. 7.	Sewer	255.00	16.98	271.98
86-0 CPSA-	DIXON, MICHAEL P 15. 8.	Sewer	127.58	5.68	133.26
91-0 CPSA-	ROLLE, NORMAN E JR & AISHA M 19. 1.01	Sewer	130.00	5.79	135.79
94-0 CPSA-	ACEVEDO, N & RODRIGUEZ RAMIREZ, G 19. 3.	Sewer	130.00	5.79	135.79
96-0 CPSA-	OEM MORENO LLC 19. 5.	Sewer	380.00	33.79	413.79
99-0 CPSA-	ROSARIO, ANGEL M 19. 9.	Sewer	130.00	5.79	135.79
100-0 CPSA-	LI, ALBERT + TIFFANY 20. 3.	Sewer	255.18	17.00	272.18
111-0 CPSA-	DJ HOMEBUYERS, LLC 25. 1.01	Sewer	870.00	154.37	1,024.37
113-0 CPSA-	AUERBACH, MATTHEW 25. 7.	Sewer	254.30	16.91	271.21

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
150-0 CPSA-	BROWN, CURTIS L & JACQUELYN 30. 3.	Sewer	130.00	5.79	135.79
155-0 CPSA-	JOHNSON, TONIA L. 30. 8.	Sewer	255.00	16.98	271.98
163-0 CPSA-	DJ HOME BUYERS LLC 31. 2.	Sewer	1,460.00	129.77	1,589.77
166-0 CPSA-	DORSET, VIOLET E 31. 5.	Sewer	192.68	17.17	209.85
168-0 CPSA-	TUNNICLIFFE, JULIE A 31. 8.	Sewer	255.00	15.23	270.23
175-0 CPSA-	DIETRICH, CHARLES W & VIRGINIA S 33. 4.	Sewer	504.06	56.06	560.12
182-0 CPSA-	MAGEE, DANIEL & SCHLUMP, ANDREA 33. 11.	Sewer	130.00	5.79	135.79
189-0 CPSA-	PEDRICK, MARION + JOHN C 34. 1.01	Sewer	379.09	33.67	412.76
191-0 CPSA-	MAGEE, HJ JR & MARIANNE HOLLIDAY 34. 3.	Sewer	130.00	5.79	135.79
192-0 CPSA-	AYERS, MICHAEL G 34. 4.	Sewer	130.00	5.79	135.79
194-0 CPSA-	SECRETO, JOSEPH R & TIGHE, AMY R 34. 6.	Sewer	381.14	29.34	410.48
200-0 CPSA-	MASSARI, GREGORY C & CYNTHIA D 35. 2.	Sewer	245.35	16.11	261.46
203-0 CPSA-	FERRELL, ROBERT 35. 5.	Sewer	255.00	16.98	271.98
204-0 CPSA-	HOFACKER, FRANK & ELAINE 35. 6.	Sewer	130.00	5.79	135.79
205-0 CPSA-	CASEY, JOSEPH M III 35. 9.	Sewer	129.61	5.77	135.38
210-0 CPSA-	SAVARESE RENTALS LLC 35. 14.	Sewer	130.00	5.79	135.79
215-0 CPSA-	SHAW, MICHELLE, & MANOROWITZ, SUSAN 36. 2.	Sewer	234.95	15.18	250.13
216-0 CPSA-	TAFT MANOR LLC 36. 3.	Sewer	504.75	56.18	560.93

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
217-0 CPSA-	MANUEL, JOSE & SANDOVAL, CORTES 36. 4.	Sewer	129.81	5.78	135.59
221-0 CPSA-	SAVARESE RENTALS LLC 36. 8.	Sewer	130.00	5.79	135.79
224-0 CPSA-	SANCHEZ, JUAN + JOSE, JR 36. 11.	Sewer	255.00	16.98	271.98
225-0 CPSA-	120 BAY STREET LLC 36. 12.	Sewer	255.18	17.00	272.18
226-0 CPSA-	GREEN, ANTHONY 36. 13.	Sewer	869.55	154.23	1,023.78
233-0 CPSA-	CASSADY, ELVIRA E & DOUGAN, EDITH E 36. 24.	Sewer	255.00	16.98	271.98
234-0 CPSA-	HERNANDEZ, CARMEN M. 36. 25.	Sewer	630.00	84.29	714.29
235-0 CPSA-	OEM MORENO LLC 36. 26.	Sewer	379.43	33.72	413.15
240-0 CPSA-	FREDO, DEBRA & NICOLE ANN 36. 30.	Sewer	130.00	5.79	135.79
241-0 CPSA-	ALVAREZ, CERIN 36. 31.	Sewer	130.00	5.79	135.79
243-0 CPSA-	PORTER, WENDELL & THERESA 36. 33.	Sewer	130.00	5.79	135.79
247-0 CPSA-	CRAPSE, PEGGY J 37. 2.	Sewer	125.63	5.59	131.22
248-0 CPSA-	WRIGHT, JENNY R. 37. 3.	Sewer	130.00	5.79	135.79
249-0 CPSA-	MILLER, SHABLESE S 37. 4.	Sewer	380.00	33.79	413.79
250-0 CPSA-	GARCIA DE PEREZ, YULISSA M. 37. 5.	Sewer	130.00	5.79	135.79
251-0 CPSA-	MALCOLM, DERVAN 37. 6.	Sewer	870.00	125.03	995.03
252-0 CPSA-	ANGIER, NICOLE 37. 7.	Sewer	255.00	16.98	271.98
253-0 CPSA-	FREDO, DANIEL + KIRSTEN 37. 8.	Sewer	130.00	5.79	135.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
257-0 CPSA-	LITTLE, MICHAEL D. 38. 2.	Sewer	380.00	33.79	413.79
264-0 CPSA-	TORRES, MARIBEL 38. 9.	Sewer	126.64	5.64	132.28
265-0 CPSA-	MATHIAS, MICHAEL W JR 38. 10.	Sewer	870.00	154.37	1,024.37
266-0 CPSA-	LEWIS, LILLIE MAY & JT LEDBETTER 38. 11.	Sewer	129.49	5.76	135.25
268-0 CPSA-	MULFORD, ANTHONY 39. 3.	Sewer	870.25	154.45	1,024.70
269-0 CPSA-	HOWARD, DIANE, ESTATE OF 39. 3.01	Sewer	130.00	5.79	135.79
270-0 CPSA-	JONES, NORMA J 39. 4.	Sewer	118.81	5.29	124.10
271-0 CPSA-	RUSSELL, JAMES 39. 6.	Sewer	146.42	7.41	153.83
272-0 CPSA-	SAVARESE RENTALS LLC 39. 6.02	Sewer	130.00	5.79	135.79
273-0 CPSA-	STONEFIELD INVESTMENTS FUND IV, LLC 39. 6.03	Sewer	255.00	16.98	271.98
274-0 CPSA-	SCHWARTZ, JOCHANAN 39. 6.04	Sewer	129.51	5.76	135.27
275-0 CPSA-	MORRIS, M C/O JAMES MOORE 39. 8.	Sewer	130.00	5.79	135.79
277-0 CPSA-	PUGLISI, ANTHONY 39. 10.	Sewer	619.65	54.73	674.38
278-0 CPSA-	ROBINSON, SYLVIA A & STELLA D 39. 12.	Sewer	255.00	16.98	271.98
281-0 CPSA-	WALSH, MELINDA & DOUGLAS 39. 16.	Sewer	255.00	16.98	271.98
282-0 CPSA-	STEWART, CARLTON 39. 18.	Sewer	5,725.48	6,571.36	12,296.84
291-0 CPSA-	MUNYAN, HAROLD C JR & CAROLYN A 41. 1.01	Sewer	380.00	33.79	413.79
312-0 CPSA-	NJ HOUSING & MORTGAGE FINANCE AGENCY 41. 33.	Sewer	630.00	84.29	714.29

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
313-0 CPSA-	RITCHIE, LESLIE 41. 34.	Sewer	380.56	18.70	399.26
315-0 CPSA-	BRL GROUP LLC 41. 37.	Sewer	3,530.00	2,475.47	6,005.47
325-0 CPSA-	COLEMAN, JR LINDSEY M & TAMMIE 42. 1.	Sewer	86.81	3.86	90.67
327-0 CPSA-	SANTIAGO, JUAN JR. 42. 9.	Sewer	129.79	5.78	135.57
330-0 CPSA-	PUCKETT, DEBORAH A & LOUIS J 42. 14.	Sewer	130.00	5.79	135.79
331-0 CPSA-	AZZ INVESTMENTS LLC 42. 15.	Sewer	130.00	5.79	135.79
334-0 CPSA-	CUNNINGHAM, DAVID 42. 18.	Sewer	255.00	16.98	271.98
335-0 CPSA-	NEWMUIS, NORA M, ESTATE OF 42. 19.	Sewer	130.00	5.79	135.79
337-0 CPSA-	MICHALOWSKI, DENNIS P, ESTATE OF 43. 1.	Sewer	127.90	5.69	133.59
340-0 CPSA-	BUY BACK THE BLOCK LLC & LIVE 2GIVE 43. 3.	Sewer	510.00	57.35	567.35
346-0 CPSA-	RIEK, ANDREW T 43. 9.	Sewer	130.00	5.79	135.79
357-0 CPSA-	TAYLOR, TERRI LYN & ROBERT D JR 44. 4.	Sewer	115.26	5.13	120.39
360-0 CPSA-	ILLAS, DANIEL & CASSANDRA 44. 7.	Sewer	361.40	19.56	380.96
361-0 CPSA-	TORRES, CRISTINA 44. 8.	Sewer	130.00	5.79	135.79
363-0 CPSA-	PICCHI, JOHN 44. 9.	Sewer	862.28	126.97	989.25
364-0 CPSA-	SANSALONE, ERICH 44. 10.	Sewer	750.00	116.63	866.63
369-0 CPSA-	ROSARIO, ANNA M 45. 4.	Sewer	220.25	13.87	234.12
371-0 CPSA-	PICKEN, DAWN 45. 7.	Sewer	630.00	84.29	714.29

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377-0 CPSA-	SIMMONS, GERALDIEN & FRANK 45. 13.	Sewer	130.00	5.79	135.79
386-0 CPSA-	DELOLOMO, IRIS M 45. 22.	Sewer	255.00	16.98	271.98
391-0 CPSA-	STREETER, JASON & CAROLINE 45. 26.	Sewer	192.00	17.05	209.05
393-0 CPSA-	MELENDEZ-GONZALEZ, ZURISADAI 45. 29.	Sewer	130.00	5.79	135.79
397-0 CPSA-	PELURA, WAYNE D & PATRICIA C 45. 32.02	Sewer	750.28	116.72	867.00
400-0 CPSA-	BOLDEN, BERTHA B 45. 34.	Sewer	121.39	5.40	126.79
401-0 CPSA-	HALL, VICTOR I & REGINA A 45. 35.	Sewer	130.95	5.88	136.83
405-0 CPSA-	ROBINSON, JAMES E & MARGARET M 47. 2.	Sewer	130.00	5.79	135.79
407-0 CPSA-	MARTINEZ-LOPEZ, J A + ROSAS-GARICA 47. 4.	Sewer	130.00	5.79	135.79
411-0 CPSA-	COSME, GABRIEL 47. 6.02	Sewer	706.38	56.70	763.08
420-0 CPSA-	C AND C MANAGEMENT GROUP LLC 48.01 6.	Sewer	889.88	161.52	1,051.40
427-0 CPSA-	ROBERTS, LESA M 49. 2.	Sewer	130.00	5.79	135.79
428-0 CPSA-	BERMUDEZ, MIGUEL 49. 3.	Sewer	254.48	16.93	271.41
443-0 CPSA-	TENORIO, R R & RUIZ, A D & CASTRO, C 51.02 4.	Sewer	130.00	5.79	135.79
450-0 CPSA-	GILLIAM, SASHA 51.03 11.	Sewer	676.88	72.38	749.26
455-0 CPSA-	NORTON, KAREN R 51.03 16.	Sewer	750.00	115.73	865.73
456-0 CPSA-	BEAULIEU, ELIZABETH A & GUTIERREZ M 51.03 17.	Sewer	130.06	5.80	135.86
457-0 CPSA-	MORAN, JOSEPH 51.03 18.	Sewer	130.00	5.79	135.79

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458-0 CPSA-	DALGARN, PAUL, S & MAUREEN 51.03 19.	Sewer	66.00	2.94	68.94
488-0 CPSA-	FLATH, MICHELLE M. 53. 11.	Sewer	139.66	6.65	146.31
497-0 CPSA-	FLATH, MARLIN L. 54. 3.	Sewer	130.00	5.79	135.79
563-0 CPSA-	TALBOT, JOSEPH E 57. 2.	Sewer	255.00	16.98	271.98
566-0 CPSA-	FRIANT, ELMER III + LAYTON, J D 57. 6.	Sewer	255.00	16.98	271.98
572-0 CPSA-	STEVENSON, SHYREE 58. 6.	Sewer	618.64	34.63	653.27
578-0 CPSA-	JACKSON, EVERN NICOLE 59. 3.	Sewer	130.00	5.79	135.79
585-0 CPSA-	RAMIREZ, RUBEN + SANDRA 60. 8.	Sewer	130.00	5.79	135.79
586-0 CPSA-	BALBACK, FRANCIS 60. 9.	Sewer	862.19	126.95	989.14
587-0 CPSA-	ANDRADES-LLANOS, HUGO 60. 10.	Sewer	130.00	5.79	135.79
588-0 CPSA-	ESTRELLA-HERRERA, ANA GUADALUPE 60. 11.	Sewer	379.94	33.78	413.72
595-0 CPSA-	FULLER, ANGELA 60. 19.	Sewer	5.75	0.26	6.01
610-0 CPSA-	RAPPA, MARGARET L. 61. 2.	Sewer	96.47	4.29	100.76
611-0 CPSA-	RAPPA, PHILLIP & JANICE 61. 4.	Sewer	862.25	128.39	990.64
616-0 CPSA-	LIEGGI, JOHN W 61. 5.04	Sewer	630.00	84.29	714.29
623-0 CPSA-	BRUCE PROPERTIES LLC 63. 11.	Sewer	130.00	5.79	135.79
633-0 CPSA-	STRICKLAND, GARY D & NANCY A 64. 6.	Sewer	130.00	5.79	135.79
637-0 CPSA-	STEFAN, JOSEPH E. 65. 4.	Sewer	130.00	5.79	135.79

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645-0 CPSA-	TIRADO, JOSUE + SUNSHINE 66. 7.02	Sewer	130.00	5.79	135.79
647-0 CPSA-	SCOTT, WAYNE JR 66. 10.	Sewer	865.19	126.28	991.47
649-0 CPSA-	JACOBS, VASHTI 66. 14.	Sewer	188.53	16.59	205.12
651-0 CPSA-	SIMS DANYL J 66. 18.	Sewer	130.00	5.79	135.79
652-0 CPSA-	BAILEY, JEANETTE FRIDAY 66. 19.	Sewer	345.11	22.36	367.47
669-0 CPSA-	RAPPA, JOSEPH L 66. 38.	Sewer	192.00	17.05	209.05
670-0 CPSA-	BOBO, CLINTON G + EVON 66. 39.	Sewer	252.48	16.75	269.23
675-0 CPSA-	ADAMS, STEVEN & COLLINS, KA 67. 1.05	Sewer	255.00	16.98	271.98
677-0 CPSA-	MALCOLM, VENITA R 67. 3.	Sewer	870.62	139.87	1,010.49
679-0 CPSA-	VELEZ, LUZ 67. 6.	Sewer	260.02	17.46	277.48
681-0 CPSA-	HARTLEY, WAYNE O. 67. 10.	Sewer	6,610.00	8,777.57	15,387.57
682-0 CPSA-	COLEMAN, ROSAELLA 67. 11.	Sewer	129.81	5.78	135.59
687-0 CPSA-	CORBIN, JAMES W. 67. 13.03	Sewer	129.99	5.78	135.77
689-0 CPSA-	TARR, BRIAN J. 67. 13.06	Sewer	870.00	125.03	995.03
693-0 CPSA-	LORD, KENNETH + RICHARD T 67. 18.	Sewer	255.00	16.98	271.98
748-0 CPSA-	COSABOOM, KATHERINE A 68. 36.	Sewer	494.22	54.29	548.51
749-0 CPSA-	BENEDIK, CRAIG 68. 37.	Sewer	414.62	24.87	439.49
760-0 CPSA-	JONES, RONALD + WROBLEWSKI, KATHERINE 69. 5.	Sewer	255.00	16.98	271.98

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768-0 CPSA-	GREY, DONALD 70. 2.	Sewer	2,768.30	1,516.58	4,284.88
772-0 CPSA-	RANSOME, CHARLES W SR & AUDREY M 70. 6.	Sewer	629.86	84.26	714.12
780-0 CPSA-	RANSOME, DARYL B & MONA 70. 14.	Sewer	129.06	5.74	134.80
781-0 CPSA-	BROOKS, JOSEPH & DOROTHY 70. 15.	Sewer	255.00	16.98	271.98
783-0 CPSA-	MORRIS ,NORMAN 70. 17.	Sewer	130.00	5.79	135.79
784-0 CPSA-	WRIGHT, LESLIE W 70. 18.	Sewer	130.00	5.79	135.79
787-0 CPSA-	ARAUJO-MARQUEZ, ISREAL 70. 21.	Sewer	526.26	39.27	565.53
789-0 CPSA-	MESSINA,ANTHONY & MELISSA 70. 23.	Sewer	130.00	5.79	135.79
793-0 CPSA-	PIEL, JEFFREY & CATHERINE 70. 27.	Sewer	255.00	16.98	271.98
795-0 CPSA-	ROBINSON, CARL J JR & OCTAVIA 70. 29.	Sewer	403.76	30.30	434.06
796-0 CPSA-	DUES, SUZETTE 70. 30.	Sewer	505.19	54.20	559.39
797-0 CPSA-	RODRIGUEZ, ANNA 70. 31.	Sewer	870.00	154.37	1,024.37
799-0 CPSA-	THOM II, WILLIAM T. 70. 35.	Sewer	867.54	126.74	994.28
800-0 CPSA-	GARRET ,BEATRICE 70. 36.	Sewer	255.00	16.98	271.98
801-0 CPSA-	CAMACHO-DELGADO, JUAN + ET AL 70. 37.	Sewer	130.00	5.79	135.79
802-0 CPSA-	HARRIS, STANLEY SR & DEBORAH N 70. 38.	Sewer	505.00	56.23	561.23
803-0 CPSA-	RUBY LOC LLC 70. 39.	Sewer	129.31	5.75	135.06
804-0 CPSA-	SMITH, ANNA 70. 40.	Sewer	629.42	84.16	713.58

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807-0 CPSA-	MERCADO, JENNIFER 70. 43.	Sewer	250.94	16.61	267.55
810-0 CPSA-	GUARNERE, ROBERT WILLIAM JR 70. 46.	Sewer	130.00	5.79	135.79
812-0 CPSA-	BRYANT, BRENDA 70. 48.	Sewer	130.00	5.79	135.79
814-0 CPSA-	PEGGY NORMAN ET ALS 70. 50.	Sewer	430.00	27.39	457.39
816-0 CPSA-	MARTIN, LARRY & CARRIE PIERCE 70. 52.	Sewer	255.00	16.98	271.98
819-0 CPSA-	PATTERSON, ZACHARY + MISTY 70. 55.	Sewer	755.96	118.24	874.20
821-0 CPSA-	PIHLGREN, JAMES 70. 57.	Sewer	259.10	17.47	276.57
826-0 CPSA-	US BANK TRUST NA, TRUSTEE 71. 3.	Sewer	380.00	33.79	413.79
835-0 CPSA-	ROSARIO, RAUL 71. 12.	Sewer	130.00	5.79	135.79
836-0 CPSA-	ROSS, JOHN B & LAURIE E 71. 13.	Sewer	130.00	5.79	135.79
841-0 CPSA-	KRAUSS, DAVID 71. 18.	Sewer	130.00	5.79	135.79
844-0 CPSA-	VELASQUEZ, JOE E 71. 21.	Sewer	130.00	5.79	135.79
845-0 CPSA-	LIEGGI, STEPHANIE 71. 22.	Sewer	255.00	16.98	271.98
846-0 CPSA-	NEAL, DIANE C 71. 23.	Sewer	130.00	5.79	135.79
847-0 CPSA-	GANT, TERRILL 71. 24.	Sewer	385.00	34.69	419.69
848-0 CPSA-	RODRIGUEZ, NELLIE E 71. 25.	Sewer	220.34	13.88	234.22
850-0 CPSA-	OWENS, MONICA 71. 27.	Sewer	255.00	16.98	271.98
851-0 CPSA-	QUARLES, CHARLENE A 71. 28.	Sewer	380.00	33.79	413.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
854-0 CPSA-	SINIGAGLIO , RENEE + JESSE 71. 31.	Sewer	130.00	5.79	135.79
857-0 CPSA-	THOMAS, DENISE A 71. 34.	Sewer	380.00	33.79	413.79
859-0 CPSA-	CARTER, WILLIAM C JR & LINDA L 72. 2.	Sewer	130.00	5.79	135.79
861-0 CPSA-	HILL , SHERRY + VINCENT 72. 4.	Sewer	170.00	7.93	177.93
863-0 CPSA-	SORRELL, LAMONTE A 72. 6.	Sewer	630.00	84.29	714.29
868-0 CPSA-	DUNN, THOMAS O III + CHERYL A 72. 12.	Sewer	130.81	5.86	136.67
872-0 CPSA-	MCGRAW, BRADLEY & MORRIS, PATRICIA 72. 16.	Sewer	130.00	5.79	135.79
876-0 CPSA-	GREEN, ANTHONY D 72. 20.	Sewer	130.00	5.79	135.79
877-0 CPSA-	FARRINGTON, CHARLES KENNETH 72. 21.	Sewer	129.08	5.74	134.82
880-0 CPSA-	RAMBO, DEBORAH 72. 26.	Sewer	130.00	5.79	135.79
896-0 CPSA-	WALKER, SHARON R 73. 2.	Sewer	377.62	33.47	411.09
897-0 CPSA-	SANTIAGO, JUAN MATEO 73. 3.	Sewer	255.00	16.98	271.98
902-0 CPSA-	SANCHEZ, PATRICIA 74. 5.	Sewer	380.00	33.79	413.79
903-0 CPSA-	THOMAS, MARGARET 74. 6.	Sewer	130.00	5.79	135.79
915-0 CPSA-	RODRIGUEZ, WILLIAM & ESTHER 77. 3.	Sewer	116.81	5.20	122.01
919-0 CPSA-	FLORES, GLADYS J NAVARIJO 77. 8.	Sewer	247.38	16.30	263.68
920-0 CPSA-	JOHNSON, TYLER & ATHENA 77. 10.	Sewer	130.00	5.79	135.79
922-0 CPSA-	BELITZA, THOMAS JR & VANELDA 77. 12.	Sewer	127.19	5.66	132.85

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
929-0 CPSA-	COLON-ORTIZ, JOSUE H 78. 3.	Sewer	130.00	5.79	135.79
943-0 CPSA-	DUNBAR, WILLIAM 79. 9.	Sewer	238.92	15.54	254.46
947-0 CPSA-	JACKSON, KIMIARA 79. 13.	Sewer	130.00	5.79	135.79
949-0 CPSA-	CLEMENTS, RODERICK V 79. 15.	Sewer	380.00	33.79	413.79
952-0 CPSA-	JACOBS, JAYNE 80. 2.	Sewer	30.74	1.37	32.11
965-0 CPSA-	CLEMENTE, ANGELA 81. 7.	Sewer	128.14	5.70	133.84
968-0 CPSA-	FRESHCOLN, DANA 81. 10.	Sewer	128.00	5.70	133.70
973-0 CPSA-	RICHARDSON, JOSEPH F IV 81. 15.	Sewer	130.00	5.79	135.79
974-0 CPSA-	PIERCE JR. AUGUSTUS 81. 16.	Sewer	130.00	5.79	135.79
979-0 CPSA-	SEITZ, SHELBY 81. 21.	Sewer	130.00	5.79	135.79
990-0 CPSA-	BAKER, FRANCES D 82. 11.	Sewer	130.00	5.79	135.79
991-0 CPSA-	BLANCHARD ,SHANE & NICOLE 82. 12.	Sewer	374.35	33.03	407.38
999-0 CPSA-	WILLIS, JEROME E & JACQUELINE R 82. 20.	Sewer	129.77	5.77	135.54
1000-0 CPSA-	CLEARY, BRIAN C & CHERYL L 82. 21.	Sewer	130.00	5.79	135.79
1002-0 CPSA-	SURAGH, ANGELA LYNN + KIRK 82.01 2.	Sewer	129.87	5.78	135.65
1003-0 CPSA-	CLAYTON, TONYA 82.01 3.	Sewer	630.00	84.29	714.29
1004-0 CPSA-	JONES, ROBERT T & FAYE G 82.01 4.	Sewer	130.00	5.79	135.79
1006-0 CPSA-	TUNSTALL, JAMES R. IV 82.01 6.	Sewer	676.27	36.95	713.22

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1012-0 CPSA-	GOAD, DANIEL O 82.01 12.	Sewer	130.00	5.79	135.79
1013-0 CPSA-	SZANYI, ADAM F. 82.02 1.	Sewer	430.00	21.39	451.39
1015-0 CPSA-	ATWELL, HARRY + MARSHA 82.02 3.	Sewer	126.60	5.63	132.23
1016-0 CPSA-	TAYLOR, PHILIP ROY + DOMENICA TAYLO 82.02 4.	Sewer	401.19	34.97	436.16
1017-0 CPSA-	JOHNSON, CLEOPATRA 82.02 5.	Sewer	66.00	2.94	68.94
1018-0 CPSA-	YOUNG, ANTHONY W SR + EMMA L MORAND 82.02 6.	Sewer	130.00	5.79	135.79
1020-0 CPSA-	LEE, JUSTIN + CHARDONNAE 82.02 8.	Sewer	866.37	126.51	992.88
1021-0 CPSA-	DEFUSCO, COLLEEN 82.02 9.	Sewer	870.25	154.45	1,024.70
1022-0 CPSA-	TROUTT, JEAN R + WILLIAM COOPER 82.02 10.	Sewer	130.00	5.79	135.79
1024-0 CPSA-	CLEVELAND, DEBORAH V 82.02 12.	Sewer	870.00	125.03	995.03
1037-0 CPSA-	MOTLEY, JOSEPH JR & SANDRA 82.04 1.	Sewer	125.10	5.57	130.67
1039-0 CPSA-	CORBIN, ERIC J 82.04 3.	Sewer	255.00	16.98	271.98
1043-0 CPSA-	DABNEY, WILLIAM & LOUISE 82.04 7.	Sewer	255.00	16.98	271.98
1044-0 CPSA-	GARNETT, KYNA 82.04 8.	Sewer	255.00	16.98	271.98
1046-0 CPSA-	VOLPE, RACHELLE R. 83. 3.	Sewer	130.00	5.79	135.79
1048-0 CPSA-	ALESTOCK, R & CORNMANN 83. 6.	Sewer	130.00	5.79	135.79
1050-0 CPSA-	AIDONE MANAGEMENT LLC 83. 9.	Sewer	255.00	16.98	271.98
1055-0 CPSA-	EVANS, DENISE M. & WILLIAM D. 50/50 84. 5.	Sewer	380.00	33.79	413.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1056-0 CPSA-	SIMS, AISHA 84. 6.	Sewer	380.00	33.79	413.79
1063-0 CPSA-	GAMBINO, JOSEPH & SANDRA M 84. 13.	Sewer	130.00	5.79	135.79
1066-0 CPSA-	ADAMS, WILLIAM + NATALIE 85. 1.	Sewer	630.00	84.29	714.29
1067-0 CPSA-	CLARK, ROBERT SR + NINA 85. 3.	Sewer	278.75	14.27	293.02
1070-0 CPSA-	PERCHESKI, PETER SR 85. 6.	Sewer	505.00	56.23	561.23
1073-0 CPSA-	ELLIS, SHEILA 86. 4.	Sewer	200.00	8.80	208.80
1076-0 CPSA-	DEVAULT, SHANE 89. 1.	Sewer	130.00	5.79	135.79
1081-0 CPSA-	TOZOUR, LINWOOD & MELISSA 90. 1.	Sewer	867.09	126.65	993.74
1082-0 CPSA-	STAHLBERGER, ASHLEY J 90. 1.01	Sewer	130.00	5.79	135.79
1084-0 CPSA-	CHARELLI JOSEPH A 91. 1.	Sewer	505.00	56.23	561.23
1087-0 CPSA-	VALENCIA, RAFAEL & JIMENEZ, RACHEL 91. 4.	Sewer	185.56	10.76	196.32
1090-0 CPSA-	WATKINS, WILLIAM & LINDA 92. 3.	Sewer	126.35	5.62	131.97
1091-0 CPSA-	ORSINI, DAVID & REBECCA 92. 4.	Sewer	130.00	5.79	135.79
1093-0 CPSA-	SPARKS, CHARLES D JR & CAROL ANN 93. 1.	Sewer	130.00	5.79	135.79
1095-0 CPSA-	MUNIZ-LOPEZ, JUAN C + ROMAN, JASMINE 93. 3.	Sewer	130.00	5.79	135.79
1097-0 CPSA-	MAHMUD, ROBERT N 93. 5.	Sewer	254.11	28.20	282.31
1102-0 CPSA-	HOGAN, PATRICK J & MARGARET A 94. 2.	Sewer	66.00	2.94	68.94
1105-0 CPSA-	DOLBOW, CHARLES W SR & NANCY 94. 5.	Sewer	464.04	37.78	501.82

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1106-0 CPSA-	HELVITSON, MICHAEL 94. 6.	Sewer	255.00	16.98	271.98
1114-0 CPSA-	CHAVANNES, ANDRELLE + GUILTEAU, A 95. 7.	Sewer	380.00	33.79	413.79
1121-0 CPSA-	PRZYBYCIEN, PAMELA L 97. 6.	Sewer	130.00	5.79	135.79
1133-0 CPSA-	REESE, MICHAEL C & BONNIE L 98. 3.	Sewer	337.06	15.94	353.00
1134-0 CPSA-	KOETURIUS, KOURTNEY 98. 4.	Sewer	130.00	5.79	135.79
1139-0 CPSA-	SNYDER, RALPH 99. 4.	Sewer	126.98	5.65	132.63
1142-0 CPSA-	AQUILINO, ANTHONY 99. 7.	Sewer	153.92	7.93	161.85
1143-0 CPSA-	CASTILLO, WOLFREA A 99. 8.	Sewer	255.00	15.23	270.23
1146-0 CPSA-	MENDEZ, JAIME MARTINEZ 100. 1.	Sewer	255.00	16.98	271.98
1150-0 CPSA-	PARENTE, JOHN C & TRACEY K 100. 6.	Sewer	380.38	33.86	414.24
1151-0 CPSA-	REMIEKA, ANTHONY P 101. 1.	Sewer	130.00	5.79	135.79
1152-0 CPSA-	THOMPSON, TINEKA 101. 2.	Sewer	130.00	5.79	135.79
1153-0 CPSA-	WALKER, MICHAEL & MARGARET 101. 3.	Sewer	866.35	126.51	992.86
1156-0 CPSA-	SITES, ALAN R + AMBER L 101. 6.	Sewer	130.00	5.79	135.79
1178-0 CPSA-	WRIGHT, ANTHONY J & CONEENY, CHERYL 102.01 3.	Sewer	130.00	5.79	135.79
1179-0 CPSA-	MONTEMURNO, PAUL 102.01 4.	Sewer	129.75	5.77	135.52
1183-0 CPSA-	HAYES, TIMOTHY 102.02 2.	Sewer	126.38	5.62	132.00
1186-0 CPSA-	DOCKSIDE LLC 102.02 5.	Sewer	130.00	5.79	135.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1189-0 CPSA-	WEIGLE, CHARLES 102.02 8.	Sewer	380.00	33.79	413.79
1191-0 CPSA-	KIRBY, STEVEN 103. 2.	Sewer	130.00	5.79	135.79
1199-0 CPSA-	OZDEMIR, ALAYIDDIN 103. 10.	Sewer	251.13	16.63	267.76
1202-0 CPSA-	MORENO, OSCAR EDLI & PAULINO 103.01 1.	Sewer	504.31	56.10	560.41
1205-0 CPSA-	BOARDWALK REAL ESTATE INC 103.01 5.	Sewer	130.00	5.79	135.79
1206-0 CPSA-	MESSICK, PAUL A & SHIRLEY 103.01 6.	Sewer	130.00	5.79	135.79
1207-0 CPSA-	120 BAY STREET LLC 103.01 7.	Sewer	255.00	16.98	271.98
1212-0 CPSA-	TOLOMELLO, ANTONINO 103.01 12.01	Sewer	125.78	5.60	131.38
1217-0 CPSA-	SIGERO, MARIBEL + MARTINEZ, ARTURO 104. 2.	Sewer	130.00	5.79	135.79
1218-0 CPSA-	BONNIWELL, WILLIAM & MARIANNE 104. 4.	Sewer	255.00	16.98	271.98
1222-0 CPSA-	UNITY HOMES LLC 105. 2.	Sewer	380.00	33.79	413.79
1223-0 CPSA-	SCHAFER, WILLIAM & CATHERINE 105. 3.	Sewer	130.00	5.79	135.79
1224-0 CPSA-	RAMOS, MARIA G 105. 4.	Sewer	128.27	5.71	133.98
1235-0 CPSA-	MCLAUGHLIN, DOROTHY + BARATZ, R. 106. 3.	Sewer	126.48	5.63	132.11
1246-0 CPSA-	WEIGLE, JEFF 107. 2.	Sewer	501.17	55.54	556.71
1249-0 CPSA-	UNITY HOMES LLC 107. 5.	Sewer	630.00	84.29	714.29
1251-0 CPSA-	MILLILO, MARIA 107. 7.	Sewer	872.63	155.28	1,027.91
1260-0 CPSA-	ANDERSON, SAQUAN & NORMAN, RASHEEDAH 108. 4.	Sewer	126.32	5.62	131.94

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1261-0 CPSA- 108.	REED, VERONICA 5.	Sewer	554.61	24.06	578.67
1265-0 CPSA- 108.	BRYANT, STEPHEN W. 9.	Sewer	380.00	33.79	413.79
1273-0 CPSA- 109.	GERRELLS, PHILLIP 5.	Sewer	255.56	17.06	272.62
1274-0 CPSA- 109.	COLE-NEICEN, JAMIE 6.	Sewer	255.00	16.10	271.10
1277-0 CPSA- 109.	MORRISON, MARIAN JO + EDWARD D 9.	Sewer	380.00	33.79	413.79
1278-0 CPSA- 109.	HEMPLE, ROBERT R & JACQUELINE E 10.	Sewer	129.11	5.75	134.86
1291-0 CPSA- 110.	RAPPA, NICHOLAS 11.	Sewer	870.00	125.03	995.03
1292-0 CPSA- 110.	HASSON, MATTHEW 12.	Sewer	630.00	84.29	714.29
1295-0 CPSA- 111.	REESE, HEATHER R 3.	Sewer	130.00	5.79	135.79
1304-0 CPSA- 111.	G2 PROPERTIES LLC 12.	Sewer	5.30	0.24	5.54
1307-0 CPSA- 112.	MATTHEWS, LINDA 3.	Sewer	862.28	126.97	989.25
1308-0 CPSA- 112.	HARRIS, GARY & SARA 4.	Sewer	130.00	5.79	135.79
1312-0 CPSA- 112.	FRIANT, WILLIAM + MICHELLE 8.	Sewer	402.88	30.95	433.83
1313-0 CPSA- 112.	MATTHEWS, LINDA 9.	Sewer	864.09	127.33	991.42
1318-0 CPSA- 113.	WILSON, JUANA 2.	Sewer	624.91	83.15	708.06
1320-0 CPSA- 113.	ROWE, MICHAEL A 4.	Sewer	130.00	5.79	135.79
1329-0 CPSA- 114.	257 B STREET LLC 2.	Sewer	255.18	17.00	272.18
1333-0 CPSA- 114.	ESTATE OF MARY BRANDT 6.	Sewer	252.82	16.78	269.60

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1335-0 CPSA- 114.	HYATT ROBERT & HEWITT AIMEE 8.	Sewer	268.63	11.48	280.11
1339-0 CPSA- 115.	KEELEY, GERY & ANNA M 2.	Sewer	380.00	33.79	413.79
1347-0 CPSA- 116.	GRIFFITH, WILLIAM JR + CHERI 6.	Sewer	130.53	5.84	136.37
1349-0 CPSA- 117.	MORENO, OSCAR E 2.	Sewer	255.18	17.00	272.18
1356-0 CPSA- 118.	PETKEVIS, RAYMOND 4.	Sewer	382.44	34.18	416.62
1361-0 CPSA- 119.	GILL, SHARON 1.	Sewer	130.00	5.79	135.79
1362-0 CPSA- 119.	BASSINGER, DAVID & JULIA 2.	Sewer	130.00	5.79	135.79
1367-0 CPSA- 119.	GARRISON, RANDY & NATALIE LATHAM 7.	Sewer	255.00	16.98	271.98
1374-0 CPSA- 120.	CAMACHO, MARTIN + RAMIREZ, PAULINA 6.	Sewer	326.38	21.01	347.39
1376-0 CPSA- 120.	KLINE, BRIAN & REBYAK, AMANDA 8.	Sewer	474.17	22.83	497.00
1378-0 CPSA- 121.	EVANS, DAVID 2.	Sewer	255.00	16.98	271.98
1379-0 CPSA- 121.	HOLLINGSWORTH, EVA 3.	Sewer	380.00	33.79	413.79
1381-0 CPSA- 121.	GREGOR, BRITTNEY R. 5.	Sewer	130.00	5.79	135.79
1382-0 CPSA- 121.	FURR, JAMES E & TONI R 6.	Sewer	750.24	116.70	866.94
1387-0 CPSA- 124.	SMEREGLIA, SUSAN M 3.	Sewer	1,220.00	295.50	1,515.50
1390-0 CPSA- 124.	SKY UNITY HOLDINGS, LLC 7.	Sewer	255.18	17.00	272.18
1391-0 CPSA- 124.	FENTON, JONATHAN & TREADWAY, HEATHER 8.	Sewer	255.37	17.03	272.40
1392-0 CPSA- 124.	HEMPLE, JENNIFER 9.	Sewer	255.00	16.98	271.98

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1393-0 CPSA- 124.	CAMP, LEONARD R JR 10.	Sewer	379.94	33.78	413.72
1404-0 CPSA- 126.	CROUTHAMEL, CAITLIN 1.	Sewer	255.00	16.98	271.98
1411-0 CPSA- 126.	BEEKMAN, MATTHEW J 8.	Sewer	255.00	16.98	271.98
1412-0 CPSA- 126.	KEGEL, JACOB 9.	Sewer	255.00	16.98	271.98
1420-0 CPSA- 127.	MCMULLEN, JOSEPH 5.	Sewer	862.32	126.98	989.30
1421-0 CPSA- 127.	ROBLE, SARA 6.	Sewer	128.54	5.72	134.26
1424-0 CPSA- 127.	F&S RENTAL PROPERTIES,LLC 9.	Sewer	190.75	10.07	200.82
1425-0 CPSA- 127.	TONDEN, TIMOTHY & THERESA A 10.	Sewer	255.00	15.92	270.92
1427-0 CPSA- 128.	CLARK, TERRY L. 1.	Sewer	802.20	45.47	847.67
1438-0 CPSA- 129.	LEIGGI, BOBBIE LYNN 1.	Sewer	130.00	5.79	135.79
1459-0 CPSA- 132.	HANKIN, BENJAMIN 3.	Sewer	255.00	16.98	271.98
1463-0 CPSA- 133.	JOHNSON, DARRELL & JOCELYN 1.	Sewer	529.19	33.73	562.92
1464-0 CPSA- 133.	RHOADS, JACK 2.	Sewer	130.00	5.79	135.79
1465-0 CPSA- 133.	KNIPE, ROBERT L 3.	Sewer	129.17	5.75	134.92
1467-0 CPSA- 134.	WILHELM, DEBRA R. 1.	Sewer	381.56	34.07	415.63
1475-0 CPSA- 134.	PETTIGREW, KRISTEN 9.	Sewer	370.00	32.45	402.45
1476-0 CPSA- 134.	KNOX, KRISTEN 10.	Sewer	380.00	33.79	413.79
1478-0 CPSA- 135.	CAMP, LEONARD + MARY D 1.	Sewer	138.35	6.54	144.89

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1479-0 CPSA- 135.	GRALLEY, GLENN E & TRACEY L 2.	Sewer	870.00	125.03	995.03
1481-0 CPSA- 136.	BIRCH, BARBARA 2.	Sewer	255.00	16.98	271.98
1482-0 CPSA- 136.	KAHLE, HENRY 3.	Sewer	162.45	8.42	170.87
1485-0 CPSA- 136.	LAFFERTY, JONATHAN 6.	Sewer	131.13	5.89	137.02
1488-0 CPSA- 137.	BEALS, JR MELVIN R 3.	Sewer	255.00	16.98	271.98
1495-0 CPSA- 138.	WILSON, VINCENT B 6.	Sewer	130.00	5.79	135.79
1496-0 CPSA- 138.	GERHARD, WAYNE R & E DUTTON 7.	Sewer	130.00	5.79	135.79
1500-0 CPSA- 138.	NELSON, WILLIAM H JR. 11.	Sewer	145.61	6.89	152.50
1503-0 CPSA- 139.	FLEET, FRANK 1.	Sewer	255.00	16.98	271.98
1505-0 CPSA- 139.	GASKINS, CHERYL 3.	Sewer	130.00	5.79	135.79
1511-0 CPSA- 139.	MALDONADO, LUCRECIO & ADRIAN 9.	Sewer	254.25	16.91	271.16
1527-0 CPSA- 141.	LOOKINGBILL, ANDREW & JACUELINE 3.	Sewer	130.00	5.79	135.79
1548-0 CPSA- 143.	RAMOS, NATASHA L 3.	Sewer	255.00	16.98	271.98
1550-0 CPSA- 143.	KEELEY, BRIAN 5.	Sewer	380.00	33.79	413.79
1554-0 CPSA- 143.	BERRY, CHRISTOPHER + RHONDA 9.	Sewer	865.13	126.27	991.40
1571-0 CPSA- 144.	KING, FRANCES A. 9.	Sewer	504.27	56.10	560.37
1576-0 CPSA- 144.	CUMMINGS, FRANK H & LINDA M 14.	Sewer	139.56	6.58	146.14
1583-0 CPSA- 145.	STOUT, RYAN 4.	Sewer	130.00	5.79	135.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1585-0 CPSA- 145.	TOWNSEND, THEODORE 6.	Sewer	130.00	5.79	135.79
1592-0 CPSA- 146.	PINOARGOTE, YONSI G ALAVERZ 3.	Sewer	255.00	16.98	271.98
1594-0 CPSA- 146.	THOMAS, MICHAEL J. 5.	Sewer	130.00	5.79	135.79
1596-0 CPSA- 146.	COLLINS, JAMES L 7.	Sewer	659.02	48.37	707.39
1601-0 CPSA- 146.	WHITNEY, STEPHANIE DAVIS 12.	Sewer	630.00	84.29	714.29
1602-0 CPSA- 146.	GIL, MONICA 13.	Sewer	253.88	16.88	270.76
1605-0 CPSA- 147.	NIZZARDI, VINCENT 2.	Sewer	570.24	46.61	616.85
1611-0 CPSA- 147.	GONZALEZ-LOPEZ, MINERVA 7.	Sewer	362.87	31.49	394.36
1614-0 CPSA- 147.	MAYNARD, EVELIA 11.	Sewer	126.96	8.40	135.36
1616-0 CPSA- 147.	SHORTENCARRIER, LUCILLE 13.	Sewer	394.88	30.20	425.08
1624-0 CPSA- 148.	PEOPLES, KIM 4.	Sewer	255.00	16.98	271.98
1627-0 CPSA- 148.	MAURER, DONALD JR. 8.	Sewer	130.00	5.79	135.79
1629-0 CPSA- 149.	LINDSAY, JAMES R. JR. 2.	Sewer	870.00	154.37	1,024.37
1631-0 CPSA- 149.	RUTHERFORD, DENISE & LEAKE, STEVEN 4.	Sewer	130.00	5.79	135.79
1632-0 CPSA- 149.	MCGLINCHY, JOHN & JACQELYNE ET AL 5.	Sewer	505.00	56.23	561.23
1635-0 CPSA- 149.	VEGA, RMAON ROSADO 9.	Sewer	255.00	16.98	271.98
1652-0 CPSA- 150.	WRIGHT, MERCEDES 14.	Sewer	505.00	56.23	561.23
1653-0 CPSA- 150.	OGLETREE, JAMES & DIANE 16.	Sewer	2,979.03	1,026.45	4,005.48

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1656-0 CPSA- 151.	JONES, WILLIAM CLIFFORD II 3.	Sewer	130.00	5.79	135.79
1659-0 CPSA- 151.	IVANEYKO, DONNA 6.	Sewer	116.27	5.17	121.44
1660-0 CPSA- 151.	JONES, STEPHAN & MELISSA 7.	Sewer	255.00	16.98	271.98
1662-0 CPSA- 151.	HOBBS, DAVID W + JOY S 9.	Sewer	130.00	5.79	135.79
1666-0 CPSA- 151.	GAUNT, WILLIAM JAMES 13.	Sewer	861.73	129.54	991.27
1671-0 CPSA- 152.	ZILINSKI, SUSAN L 5.	Sewer	255.00	16.98	271.98
1673-0 CPSA- 152.	OTTINGER, STEPHEN E & ANNAMAY 7.	Sewer	380.00	33.79	413.79
1674-0 CPSA- 152.	STREETER, JESSICA & STEVEN 8.	Sewer	760.12	55.59	815.71
1676-0 CPSA- 152.	MICHACA, ANTONIO 10.	Sewer	130.00	5.79	135.79
1678-0 CPSA- 152.	FEDERANKO, DAVID 12.	Sewer	130.00	5.79	135.79
1679-0 CPSA- 152.	SCHISLER, JOSEPH W & MEGAN E 13.	Sewer	130.00	5.79	135.79
1680-0 CPSA- 152.	DOYLE, THOMAS A 14.	Sewer	129.95	5.78	135.73
1682-0 CPSA- 153.	SMITH, MICHAEL & PERRY, CHRISTINE 1.	Sewer	380.00	33.79	413.79
1692-0 CPSA- 153.	STALMASTER, NICOLE ANNE 11.	Sewer	379.88	33.78	413.66
1702-0 CPSA- 154.	SAYLOR, DEONA L & JESSE JR 9.	Sewer	380.00	33.79	413.79
1703-0 CPSA- 154.	BURROWS, STEPHEN & AMANDA 10.	Sewer	130.00	5.79	135.79
1704-0 CPSA- 154.	ROBINSON-WHITTED, CJ + JACKSON, GR 11.	Sewer	121.01	5.38	126.39
1710-0 CPSA- 155.	HILL, KENNETH 1.	Sewer	130.00	5.79	135.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1711-0 CPSA- 155.	CHARD, LOREN S & PAULA M 2.	Sewer	130.00	5.79	135.79
1714-0 CPSA- 155.	DOMINGUEZ, JOSE & LOPEZ, ALMA 5.	Sewer	380.54	18.08	398.62
1715-0 CPSA- 155.	REEVES, CHERYL 6.	Sewer	255.18	17.00	272.18
1722-0 CPSA- 155.	WINSTON, WILLIAM 13.	Sewer	630.00	84.29	714.29
1723-0 CPSA- 156.	HART, MARYLOU 1.	Sewer	126.01	5.61	131.62
1727-0 CPSA- 156.	ROBINSON, KARLA 5.	Sewer	130.00	5.79	135.79
1730-0 CPSA- 156.	HELROYD, PATRICK J & KAIN, ERIN C 8.	Sewer	627.73	83.78	711.51
1731-0 CPSA- 156.	HICKS, DANIEL 9.	Sewer	130.00	5.79	135.79
1740-0 CPSA- 158.	JOHNSON, KYLE J. 5.	Sewer	130.00	5.79	135.79
1742-0 CPSA- 158.	CRUZ, DIANA + PEREZ, ABEL JOSE 6.01	Sewer	130.00	5.79	135.79
1744-0 CPSA- 158.	JONES GLORIA & NEWBILL, GIMMIA 8.	Sewer	130.00	5.79	135.79
1750-0 CPSA- 158.	PUTNAM, ANDREW 13.	Sewer	130.00	5.79	135.79
1757-0 CPSA- 158.	COOPER II, DON R. 19.	Sewer	380.00	33.79	413.79
1760-0 CPSA- 158.	DIAMOND, ANDY 22.	Sewer	130.00	5.79	135.79
1771-0 CPSA- 159.	REGLER, ANNE M 12.	Sewer	737.58	113.28	850.86
1772-0 CPSA- 159.	BROWN, KENNETH C & KIMBERLY 13.	Sewer	130.00	5.79	135.79
1773-0 CPSA- 159.	CARFAGNO, JAMES F & DONNA 14.	Sewer	130.00	5.79	135.79
1774-0 CPSA- 159.	TUCKER, FREDERICK E 15.	Sewer	379.81	33.77	413.58

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1780-0 CPSA- 159.	HAM, VICKIE L. 21.	Sewer	750.18	116.68	866.86
1791-0 CPSA- 159.	CLINE, MARTHA L. 33.	Sewer	444.00	50.90	494.90
1801-0 CPSA- 160.	SPEAKMAN, HEATHER L 9.01	Sewer	130.00	5.79	135.79
1802-0 CPSA- 160.	SCOTT, LUCY P 9.02	Sewer	121.43	5.40	126.83
1810-0 CPSA- 160.	HUYNH, GAMY 18.	Sewer	865.13	126.27	991.40
1812-0 CPSA- 160.	HESS, WILLIAM + BARBARA 21.	Sewer	255.00	16.98	271.98
1816-0 CPSA- 160.	SASS & RICHARDSON 26.	Sewer	862.32	126.98	989.30
1819-0 CPSA- 160.	GELESH, JR DENNIS J & NICOLE M 30.	Sewer	130.00	5.79	135.79
1821-0 CPSA- 160.	SMILEY, BRUCE W & LISA A GOHDE 32.	Sewer	495.79	54.57	550.36
1823-0 CPSA- 160.	KILLE, DOUGLAS R 34.	Sewer	130.00	5.79	135.79
1826-0 CPSA- 160.	CLAIR, CLARE M, ESTATE OF 37.	Sewer	255.00	16.98	271.98
1827-0 CPSA- 160.	SAHIN, ZEKI 39.	Sewer	862.17	126.95	989.12
1829-0 CPSA- 160.	HARRIS, LAUREN A. 41.	Sewer	130.00	5.79	135.79
1830-0 CPSA- 160.	GARRISON, CHARLES W & RICHENDA L 42.	Sewer	124.36	5.53	129.89
1832-0 CPSA- 160.	HASSLER, CASEY & DONIA, GLENN 44.	Sewer	254.66	16.95	271.61
1833-0 CPSA- 161.	KUNZ, MATTHEW J 1.	Sewer	380.00	33.79	413.79
1839-0 CPSA- 161.	RAY, SHEREE 6.	Sewer	130.00	5.79	135.79
1843-0 CPSA- 161.	KRAUSE, ERIC + MASSEY, GWEN 10.	Sewer	130.00	5.79	135.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1849-0 CPSA- 161.	STRAWN, JOHN W JR 17.	Sewer	255.00	16.98	271.98
1858-0 CPSA- 161.	MORINA, SHERRY LYNN 26.	Sewer	630.00	84.29	714.29
1859-0 CPSA- 161.	TESSMER, DENISE 28.	Sewer	734.53	112.46	846.99
1861-0 CPSA- 161.	FRANKLIN, BANITA 30.	Sewer	130.00	5.79	135.79
1863-0 CPSA- 162.	LAFAGE, JOSEPH A. 1.	Sewer	255.00	16.98	271.98
1869-0 CPSA- 162.	MARTINEZ, JOSE BAEZA & HERNANDZ, M G 7.	Sewer	818.54	124.27	942.81
1873-0 CPSA- 162.	SILVA, EMILY 11.	Sewer	282.65	13.96	296.61
1884-0 CPSA- 163.	BURNS, JOHN 5.	Sewer	130.00	5.79	135.79
1886-0 CPSA- 163.	BAC 7.	Sewer	750.24	116.70	866.94
1891-0 CPSA- 163.	SHAW, BETTY B 12.	Sewer	750.24	116.70	866.94
1892-0 CPSA- 163.	SILVA, MARISOL 13.	Sewer	380.25	33.83	414.08
1895-0 CPSA- 163.	BORGER, CHRISTOPHER 16.	Sewer	365.09	18.96	384.05
1897-0 CPSA- 163.	MORROW, JOHN J III 18.	Sewer	130.00	5.79	135.79
1899-0 CPSA- 163.	SAINT THOMAS, GEONEL 20.	Sewer	130.00	5.79	135.79
1900-0 CPSA- 163.	MILLER, AMANDA 21.	Sewer	130.00	5.79	135.79
1903-0 CPSA- 164.	WILLIAMS, SHAWN & SETHRIGH 2.	Sewer	130.00	5.79	135.79
1906-0 CPSA- 164.	LUIGGI, NADGI 5.	Sewer	130.00	5.79	135.79
1907-0 CPSA- 164.	LEFLORE, JULIAN & ASHLEE 6.	Sewer	130.00	5.79	135.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1910-0 CPSA- 167.	DANGELO, ROBERT + ANNA, JNT TENANTS 1.	Sewer	259.82	14.94	274.76
1912-0 CPSA- 167.	NORMAN, DEANNE 1.02	Sewer	504.35	56.11	560.46
1914-0 CPSA- 167.	MOLINARO, LOUANNE 3.	Sewer	130.00	5.79	135.79
1924-0 CPSA- 168.	MORRISON, JR, RONALD W & JENNIFER J 6.	Sewer	124.59	5.54	130.13
1928-0 CPSA- 168.	AVALOS, CHRISTIAN + GARCIA, SKYE M 10.	Sewer	130.00	5.79	135.79
1932-0 CPSA- 168.	WHITE, TAMATHA L 14.	Sewer	130.00	5.79	135.79
1934-0 CPSA- 168.	SGG CONTRACTING INC 16.	Sewer	130.00	5.79	135.79
1935-0 CPSA- 168.	THOMAS, JASON L. 17.	Sewer	380.00	33.79	413.79
1937-0 CPSA- 168.	DONNELL, WILLIAM & DENISE 19.	Sewer	130.00	5.79	135.79
1938-0 CPSA- 168.	SWEETING, DENNIS 20.	Sewer	630.00	84.29	714.29
1942-0 CPSA- 168.	WALLS, JOHN R + FALANA O 24.	Sewer	130.00	5.79	135.79
1943-0 CPSA- 168.	HERNANDEZ, GILBERTO FLORES 25.	Sewer	380.00	33.79	413.79
1944-0 CPSA- 168.	TRAJEAN, SIVILIEN 26.	Sewer	254.81	16.96	271.77
1948-0 CPSA- 168.	WM.FORTENBERRY, JR.& LAURA M. 30.	Sewer	130.00	5.79	135.79
1958-0 CPSA- 169.01	DEYULIS, DANA 6.	Sewer	380.00	33.79	413.79
1964-0 CPSA- 169.01	WATSON, JOANNE 12.	Sewer	504.37	56.11	560.48
1967-0 CPSA- 169.01	DEYULIS, JEAN 15.	Sewer	380.00	33.79	413.79
1970-0 CPSA- 169.01	SCOTT, WAYNETTA B 18.	Sewer	380.00	33.79	413.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1972-0 CPSA- 169.	BRYANT, WILLIAM LEE 23.	Sewer	693.59	97.54	791.13
1979-0 CPSA- 169.	WILLARD, JESSE A + CHANNELL, JENNA 28.01	Sewer	130.00	5.79	135.79
1984-0 CPSA- 169.	DESANTO, ROBERT + DEBORAH 31.01	Sewer	232.00	12.06	244.06
1990-0 CPSA- 171.	VICHI, JOANNA 2.	Sewer	245.62	16.14	261.76
1992-0 CPSA- 171.	REYES, THERESA M 4.	Sewer	123.63	5.50	129.13
1996-0 CPSA- 171.	MORROW, JOHN J + DONNA 8.	Sewer	256.16	13.55	269.71
1997-0 CPSA- 171.	VASTA, JOSEPH 9.	Sewer	130.00	5.79	135.79
2000-0 CPSA- 171.	MARTINS, JOANN COOM 12.	Sewer	380.00	33.79	413.79
2003-0 CPSA- 171.	TORRES, ASHLEY 15.	Sewer	127.75	5.68	133.43
2004-0 CPSA- 171.	HALL, CHRISTINE 16.	Sewer	255.00	16.98	271.98
2005-0 CPSA- 171.	NELSON, GARY + CANDIDA 17.	Sewer	255.00	16.98	271.98
2011-0 CPSA- 171.	SORRELS, DAVID W & JUNE I 23.	Sewer	126.15	5.61	131.76
2013-0 CPSA- 171.	MALDONADO, MARTIN BENITEZ 25.	Sewer	130.00	5.79	135.79
2017-0 CPSA- 172.	SACCOH MUSTAPHA & DIANE, CIRE 4.	Sewer	485.48	52.72	538.20
2021-0 CPSA- 172.	JOY GOSHEN LLC 8.	Sewer	11.55	0.51	12.06
2022-0 CPSA- 172.	VERRATTI, THOMAS A 9.	Sewer	870.00	125.03	995.03
2025-0 CPSA- 172.	MAURER, LILLIAN RUTH 12.	Sewer	380.00	33.79	413.79
2027-0 CPSA- 172.	RATHOF, ERIC J 14.	Sewer	255.00	16.98	271.98

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
2030-0 CPSA-	BAKAN, PAUL & KAREN 172. 17.	Sewer	130.00	5.79	135.79
2031-0 CPSA-	FEINMAN, ROSALYN 172. 18.	Sewer	130.00	5.79	135.79
2032-0 CPSA-	RASTELLI, DOMENIC T 172. 19.	Sewer	130.00	5.79	135.79
2046-0 CPSA-	BAKER, EDWARD W & SHARON J 173. 6.	Sewer	37.06	1.65	38.71
2049-0 CPSA-	ALIOTO, BETH 173. 9.	Sewer	368.55	18.44	386.99
2056-0 CPSA-	NJ REALTY GROUP LLC 173. 17.	Sewer	382.44	34.18	416.62
2058-0 CPSA-	LARA, JUAN ZAVALA 173. 19.	Sewer	255.00	16.98	271.98
2060-0 CPSA-	DIAZ, VICTOR MANUEL 173. 22.	Sewer	865.09	126.27	991.36
2062-0 CPSA-	COLE, KATHLEEN K 173. 24.	Sewer	130.00	5.79	135.79
2063-0 CPSA-	LANCIONI & SUAREZ HOLDING LLC 173. 25.	Sewer	130.00	5.79	135.79
2064-0 CPSA-	DBJM PROPERTIES LLC 173. 26.	Sewer	380.00	33.79	413.79
2068-0 CPSA-	RUBIO, ANDRES A + HEATHER A 174. 1.	Sewer	316.32	17.62	333.94
2069-0 CPSA-	CARTER, MARK S 174. 2.	Sewer	127.24	5.66	132.90
2070-0 CPSA-	LIEGGI, CHRISTOPHER R & BOBBIE LYNN 174. 3.	Sewer	130.00	5.79	135.79
2076-0 CPSA-	HAMILTON, JOHN 175. 4.	Sewer	129.99	5.78	135.77
2077-0 CPSA-	GIOIA, VINCENT JR & NANCY C 175. 5.	Sewer	127.37	5.67	133.04
2079-0 CPSA-	MARTIN, KAREN 175. 7.	Sewer	505.00	56.23	561.23
2082-0 CPSA-	HASSON, THOMAS & LORRAINE 176. 4.	Sewer	683.10	58.52	741.62

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
2086-0 CPSA- 177.	CHASE, MARK A & ERIC C 3.	Sewer	130.00	5.79	135.79
2087-0 CPSA- 177.	FONSECA, EVANGELINA 3.01	Sewer	254.51	16.93	271.44
2091-0 CPSA- 177.	KELLEY, CLIFFORD E + JODI L 7.	Sewer	504.47	56.13	560.60
2096-0 CPSA- 178.	PURNELL, CALVIN N SR 1.	Sewer	125.67	5.59	131.26
2100-0 CPSA- 178.	RUSSELL, SARAH 5.	Sewer	129.75	5.77	135.52
2103-0 CPSA- 178.	SLATTERY, RONALD A SR & CATHY D 8.	Sewer	126.32	5.62	131.94
2105-0 CPSA- 178.	MITCHELL, ROBERT L + CATHERINE 10.	Sewer	65.60	2.92	68.52
2107-0 CPSA- 178.	ECKERT, MARY L 12.	Sewer	130.00	5.79	135.79
2115-0 CPSA- 178.	MARRYOTT, JOSHUA 22.	Sewer	865.13	126.27	991.40
2117-0 CPSA- 178.	LAWLER, STEPHANIE L 24.	Sewer	131.07	5.88	136.95
2121-0 CPSA- 178.	YETTER NICHOLAS 29.	Sewer	129.88	5.78	135.66
2122-0 CPSA- 178.	ALVIRA, CESAR O & MERCADO, VANESSA 30.	Sewer	255.00	16.98	271.98
2137-0 CPSA- 179.	TROUT, ALYSSA N + WHITNEY, SUE A 16.	Sewer	130.00	5.79	135.79
2141-0 CPSA- 180.	JENNINGS, JEROME T & CECELIA 1.	Sewer	122.16	5.44	127.60
2142-0 CPSA- 180.	SHAW, DAVID & MICHELLE M 2.	Sewer	234.95	15.18	250.13
2143-0 CPSA- 180.	PURCELL, ANNE K; ESTATE OF 3.	Sewer	130.00	5.79	135.79
2144-0 CPSA- 180.	US BANK NA, TRUSTEE TRUMAN 2016 SC6 4.	Sewer	870.00	154.37	1,024.37
2146-0 CPSA- 180.	RAMOS, MIGUEL PEREZ 6.	Sewer	255.00	16.98	271.98

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
2151-0 CPSA- 180.	KEMM, MARIE 11.	Sewer	130.00	5.79	135.79
2152-0 CPSA- 180.	ORTIZ, LUCIO AND DEBRA 12.	Sewer	124.99	5.56	130.55
2155-0 CPSA- 180.	FORD, JOHN 15.	Sewer	130.00	5.79	135.79
2158-0 CPSA- 180.	VASQUEZ-LUJAN, GERARDO 18.	Sewer	500.00	55.33	555.33
2161-0 CPSA- 181.	RIDER, KELLY L 2.	Sewer	264.47	11.77	276.24
2162-0 CPSA- 181.	GRIFFITH, VINCENT + ATORIA, ELIZ. 3.	Sewer	320.32	23.05	343.37
2165-0 CPSA- 181.	GIACOBONI, JOHN & DEBORAH 6.	Sewer	130.00	5.79	135.79
2166-0 CPSA- 181.	BLANCHARD, EDNA M 7.	Sewer	870.00	125.03	995.03
2168-0 CPSA- 181.	ELLIS, JASON 9.	Sewer	870.25	154.45	1,024.70
2169-0 CPSA- 181.	WEICKER, MELISSA C 10.	Sewer	130.00	5.79	135.79
2170-0 CPSA- 181.	SMITH III, WINFIELD & CHRISTINE 11.	Sewer	255.00	16.98	271.98
2171-0 CPSA- 181.	DIAZ, HERIBERTO D + CARMEN 12.	Sewer	750.00	116.63	866.63
2172-0 CPSA- 181.	TOY, RENEE P. 13.	Sewer	130.00	5.79	135.79
2177-0 CPSA- 181.	GREEN, CHARLES L + MARSHA D BURRELL 19.	Sewer	130.00	5.79	135.79
2189-0 CPSA- 183.	KUNKLE, ROBERT 2.	Sewer	130.00	5.79	135.79
2193-0 CPSA- 183.	KERSWILL, JEFFREY B & MELISSA 7.	Sewer	126.38	5.62	132.00
2195-0 CPSA- 183.	ALVARADO, DIANE 9.	Sewer	130.00	5.79	135.79
2197-0 CPSA- 183.	SMALLS, CARRIE 11.	Sewer	130.00	5.79	135.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
2199-0 CPSA- 183.	RASTELLI, ANTHONY & MICHELLE 13.	Sewer	126.50	5.63	132.13
2215-0 CPSA- 184.	SANTOGROSSI, JOSEPH JR. 14.	Sewer	130.00	5.79	135.79
2221-0 CPSA- 184.	KELLY, CHARLES E & MARIE C 20.	Sewer	121.80	5.42	127.22
2226-0 CPSA- 51.05	PATRICK, DAMIEN & MEGAN L 18.	Sewer	115.97	5.16	121.13
2231-0 CPSA- 186.	MARTINS, VICTORIA L 1.	Sewer	253.00	16.80	269.80
2235-0 CPSA- 187.	BILLIONAIRE BOYS CLUB LLC 1.	Sewer	255.00	16.98	271.98
2243-0 CPSA- 187.	SIMMERMAN, CAROL 7.	Sewer	862.17	126.95	989.12
2245-0 CPSA- 187.	THOMAS, SIM E 7.02	Sewer	66.00	2.94	68.94
2255-0 CPSA- 187.	STORCHEVOY, GEORGIY & TATYANA 14.	Sewer	128.86	5.73	134.59
2573-0 CPSA- 246.	SODERS VILLAGE LTD. PARTNERSHIP 16.	Sewer	6,009.09	267.40	6,276.49
2799-2 CPSA- 2.	DODGE RUSSELL J 7.	Sewer	380.00	33.79	413.79
2806-1 CPSA- 19.	MILLER, HARRY L. & RHONDA M. 7.	Sewer	130.00	5.79	135.79
2812-1 CPSA- 25.	TOFFOLI, ANTHONY & BERNADETTE 14.	Sewer	278.70	20.17	298.87
2812-2 CPSA- 25.	TOFFOLI, ANTHONY & BERNADETTE 14.	Sewer	384.41	29.60	414.01
2814-1 CPSA- 25.	CANETE, ELISE D & TORRES, CARLOS A 17.	Sewer	130.00	5.79	135.79
2814-2 CPSA- 25.	CANETE, ELISE D & TORRES, CARLOS A 17.	Sewer	130.00	5.79	135.79
2827-1 CPSA- 43.	NELSON, VERA E 12.	Sewer	130.00	5.79	135.79
2843-0 CPSA- 85.	MCMAMARA, PAUL III 8.	Sewer	380.00	33.79	413.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
2868-2 CPSA- 144.	JDG PROPERTIES 7.	Sewer	119.66	5.32	124.98
2870-1 CPSA- 144.	G2 PROPERTIES LLC 7.02	Sewer	510.00	33.95	543.95
2872-1 CPSA- 146.	NICOLINI CORPORATION 1.	Sewer	750.24	116.70	866.94
2878-0 CPSA- 161.	SORRELL, KELLE E 27.	Sewer	255.00	16.98	271.98
2885-1 CPSA- 179.	470-472 HICKORY AVENUE LLC 9.	Sewer	2,596.49	379.02	2,975.51
2885-2 CPSA- 179.	470-472 HICKORY AVENUE LLC 9.	Sewer	3,459.92	504.95	3,964.87
2896-0 CPSA- 67.	MCCOY, NATHANIEL & GWENDELYN 13.01	Sewer	870.00	154.37	1,024.37
2897-0 CPSA- 34.	CONSTANTINO, JOHN 9.	Sewer	870.00	125.03	995.03
2898-1 CPSA- 43.	DRUDI, SILVIO 4.	Sewer	130.00	5.79	135.79
2898-2 CPSA- 43.	DRUDI, SILVIO 4.	Sewer	130.00	5.79	135.79
2900-0 CPSA- 43.	SEIBERT, JOSEPH E. 9.01	Sewer	10.45	0.47	10.92
2901-0 CPSA- 246.	COOPER, JOSEPH RAYMOND 18.	Sewer	255.00	16.98	271.98
2904-0 CPSA- 100.	GLOBAL REAL ESTATE DEVELOPMENT INC 8.	Sewer	260.00	11.57	271.57
2905-1 CPSA- 42.	UNITY SERVICES 11.01	Sewer	6,059.23	7,369.92	13,429.15
2905-2 CPSA- 42.	UNITY SERVICES 11.01	Sewer	6,059.78	7,371.26	13,431.04
2906-2 CPSA- 220.	CARNEYS POINT HOSPITALITY LLC 1.	Sewer	14,836.37	850.96	15,687.33
2939-0 CPSA- 66.	SNOW, LEVI 12.	Sewer	130.82	5.83	136.65
2940-0 CPSA- 61.	VINSON, KENNETH & KRISTINIA 5.	Sewer	870.00	114.62	984.62

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
2943-0 CPSA-	SHORTER, VINNETA 42. 1.03	Sewer	378.76	29.29	408.05
2950-0 CPSA-	BROWN, ANTHONY W II 45. 22.02	Sewer	129.75	5.77	135.52
2957-0 CPSA-	BANKS, JAMES C. 169.01 31.	Sewer	130.00	5.79	135.79
2968-0 CPSA-	BOATRIGHT RAHSAAN SR & SHAMEKA 169.01 40.	Sewer	196.82	9.57	206.39
2972-0 CPSA-	RODRIGUEZ, MARITZA 169.02 10.	Sewer	130.00	5.79	135.79
2974-0 CPSA-	MORGAN, KEVIN R 169.01 36.	Sewer	380.00	33.79	413.79
2976-0 CPSA-	BAILEY, KIMBERLY 169.01 41.	Sewer	255.00	16.17	271.17
2977-0 CPSA-	SAHIN, OMER 169.02 17.	Sewer	250.44	16.57	267.01
2980-0 CPSA-	PINDER, ERNEST + CATHERINE 169.02 9.	Sewer	255.00	16.98	271.98
2984-0 CPSA-	DUNKLEY, KERUME + DUNKLEY-ECTON, C 169.01 42.	Sewer	750.00	116.63	866.63
2987-0 CPSA-	SMITH, PATRICK 169.02 11.	Sewer	380.00	33.79	413.79
2992-0 CPSA-	KAUFFMAN, KELLY J. 169.01 22.	Sewer	255.00	16.98	271.98
2993-0 CPSA-	JONES, ROBERT JR. 169.02 7.	Sewer	538.38	24.38	562.76
3002-0 CPSA-	JONES, KATRINA & MELVIN JR 51.02 36.	Sewer	130.00	5.79	135.79
3004-0 CPSA-	LOPERBEY, JEFFERS & ERIKA 51.04 2.	Sewer	126.50	5.63	132.13
3006-0 CPSA-	MINTER, JAMES L JR 34. 6.01	Sewer	130.00	5.79	135.79
3011-0 CPSA-	COLEMAN, STEFON R & JESSICA R 51.02 11.	Sewer	131.19	5.90	137.09
3012-0 CPSA-	HARRISON, KEISHA Y. 51.04 1.	Sewer	130.00	5.79	135.79

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
3013-0 CPSA-	RAMSEY, JAMIE L. 51.05 1.	Sewer	870.00	125.03	995.03
3015-0 CPSA-	SANTIAGO, LUIS A 51.05 6.	Sewer	380.00	33.79	413.79
3017-0 CPSA-	SAHIN, OMER & FIDAN 51.05 2.	Sewer	130.00	5.79	135.79
3025-0 CPSA-	HAMPTON, HOP 51.01 3.	Sewer	130.00	5.79	135.79
3026-0 CPSA-	KIRCHHOFF, GARY & HUBBLE, BANE 51.05 9.	Sewer	542.31	64.61	606.92
3030-0 CPSA-	NICKSON, KHARY J 51.05 13.	Sewer	130.00	5.79	135.79
3033-0 CPSA-	FOX, STEPHEN R 51.04 4.	Sewer	130.00	5.79	135.79
3037-0 CPSA-	MOON, RASHIKA 51.02 2.	Sewer	880.51	117.63	998.14
3038-0 CPSA-	SOLEBO, SHARON 51.01 6.	Sewer	130.00	5.79	135.79
3039-0 CPSA-	HALEY, ROCHELLE 51.01 5.	Sewer	65.06	2.90	67.96
3045-0 CPSA-	ISRAEL, LAKESHA N 51.03 1.	Sewer	630.00	84.29	714.29
3053-0 CPSA-	FARRIS, JOHNNY 51.05 10.	Sewer	130.00	5.79	135.79
3057-0 CPSA-	MURRAY, MATTHEW & KIMBERLY 51.05 7.	Sewer	130.00	5.79	135.79
3058-0 CPSA-	MCCARGO, NATHAN L + LIZABETH C 167. 1.03	Sewer	130.00	5.79	135.79

Type Service	Accounts	Principal Bal	Interest	Total
C15 Sewer	1	14,836.37	850.96	15,687.33
CH2 Sewer	1	260.00	11.57	271.57
R01 Sewer	604	223,479.19	53,574.64	277,053.83
R02 Sewer	14	1,724.42	131.10	1,855.52
R03 Sewer	1	510.00	33.95	543.95
R04 Sewer	1	1,460.00	129.77	1,589.77
A11 Sewer	622	242,269.98	54,731.99	297,001.97

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

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Total Accounts:	622
Total Sewer Prn:	242,269.98
Total Sewer Int:	<u>54,731.99</u>
Total Sewer Due:	297,001.97
Total Principal:	242,269.98
Total Interest:	<u>54,731.99</u>
Total Amount Due:	<u>297,001.97</u>