Range: 1000-0 to 3999-0
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 06/14/22
Cycle: 1 to 3
Section: First to Last
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: 06/29/22
Status: Active/Inactive
Include Current Interest: N/A
Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 06/29/22
Include Service Type: Water: Y

Account Id / Service	Owner Name / 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
1005-0	A PLUS REHAB							
Water	0.00	60.00	0.00	0.00	0.00	30.00-	0.00	30.00
	0.00					3.00	3.00	33.00
1013-0	D & D HOLDING GROUP LLC							
Water	60.00	60.00	0.00	100.00	0.00	0.00	0.00	120.00
	0.00					3.00	103.00	223.00
1017-0	ST HELANA REALTY LLC							
Water	0.00	60.00	0.00	200.00	0.00	0.00	0.00	60.00
	0.00					3.00	203.00	263.00
1018-0	VENA SUSAN							
Water	112.83	81.00	0.00	0.00	0.00	0.00	0.00	193.83
	0.00					3.27	3.27	197.10
1024-0	FOTI DONALD							
Water	0.00	194.79	0.00	0.00	0.00	144.85-	0.00	49.94
	0.00					4.99	4.99	54.93
1033-0	PERNA JERRY							
Water	2.19	197.83	0.00	100.00	0.00	0.00	100.00-	200.02
	0.00					16.78	16.78	216.80
1059-0	CARRERO GEORGE							
Water	0.00	166.34	0.00	0.00	0.00	76.81-	0.00	89.53
	0.00					8.95	8.95	98.48
1072-0	MICHAELSON JOCELYN							
Water	458.23	330.76	0.00	200.00	0.00	0.00	100.00-	788.99
	0.00					6.57	106.57	895.56
1073-0	MOSS AMY & GERVASIO MATTHEW							
Water	0.00	239.81	0.00	0.00	0.00	97.40-	0.00	142.41
	0.00					14.24	14.24	156.65
1076-0	LAPARE THOMAS & MICHELLE							
Water	948.14	165.00	0.00	200.00	0.00	0.00	0.00	1,113.14
	0.00					3.00	203.00	1,316.14

Account Id Service	Owner Name 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
1079-0	VITERLOO ANTINELLA							
Water	0.00	386.37	0.00	0.00	0.00	344.11-	0.00	42.26
	0.00					4.23	4.23	46.49
1096-0	GURMANKIN ELISE							
Water	0.00	87.24	0.00	0.00	0.00	0.00	0.00	87.24
	0.00					3.00	3.00	90.24
1110-0	CARRICO THOMAS & ALICE							
Water	0.00	131.73	0.00	0.00	0.00	124.97-	6.76-	6.76
	0.00					6.76	0.00	6.76
1133-0	BOLAT ALI							
Water	0.00	34.43	100.00	0.00	0.00	0.00	0.00	134.43
	0.00					13.44	13.44	147.87
1135-0	MATTIA ALBERT & CAROL							
Water	0.00	1,066.12	2.94-	57.54-	0.00	487.78-	0.00	575.40
	0.00					57.54	0.00	575.40
1136-0	FLANAGAN JAMES & MARGARET							
Water	161.45	53.72	0.00	0.00	0.00	0.00	0.00	215.17
	0.00					3.00	3.00	218.17
1138-0	LIEU NOELLE & NGUYEN							
Water	0.00	67.06	0.00	0.00	0.00	64.06-	3.00-	3.00
	0.00					3.00	0.00	3.00
1140-0	RHODES JASON & JENNIFER							
Water	829.97	339.86	0.00	200.00	0.00	0.00	0.00	1,169.83
	0.00					27.24	227.24	1,397.07
1142-0	SIMUNOVICH ROBERT & OLGA							
Water	17.57	482.00	0.00	0.00	0.00	0.00	0.00	499.57
	0.00					36.87	36.87	536.44
1202-0	MALONEY JOSEPH							
Water	130.94	178.51	0.00	0.00	0.00	0.00	0.00	309.45
	0.00					9.06	9.06	318.51
1203-0	CASOLARO GARRY & EILEEN							
Water	30.00	70.50	0.00	200.00	0.00	0.00	0.00	100.50
	0.00					3.00	203.00	303.50
1220-0	HOWE SEAN & KERRY							
Water	0.00	353.09	0.00	100.00	0.00	326.46-	100.00-	26.63
	0.00					0.00	0.00	26.63
1227-0	MALIGE VISHWANATH							
Water	0.00	257.76	0.00	100.00	0.00	30.00-	0.00	227.76
	0.00					22.78	122.78	350.54

Account Id / Service	Owner Name / 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
1234-0	PETRILLO VINCENT & THERESA							
Water	0.00	265.85	0.00	0.00	0.00	30.00-	0.00	235.85
	0.00					23.59	23.59	259.44
1235-0	NIGRO PATTY							
Water	0.00	421.37	0.00	0.00	0.00	420.85-	0.52-	0.52
	0.00					0.52	0.00	0.52
1241-0	EISENSTEIN SETH & DORIE							
Water	0.00	285.84	0.00	0.00	0.00	275.35-	10.49-	10.49
	0.00					10.49	0.00	10.49
1250-0	PECORINO STACY & AMEDEO							
Water	1,383.89	715.24	0.00	200.00	0.00	0.00	200.00-	2,099.13
	0.00					45.83	45.83	2,144.96
1255-0	ERICKSON JOHN							
Water	0.00	271.12	78.41-	0.00	0.00	173.93-	18.78-	18.78
	0.00					18.78	0.00	18.78
1263-0	NYLANDER RAYMOND & SONYA							
Water	0.00	877.15	0.00	69.27-	0.00	184.41-	0.00	692.74
	0.00					69.27	0.00	692.74
1282-0	ORTMAN DAVID & CLAIRE							
Water	869.74	594.81	0.00	0.00	0.00	0.00	0.00	1,464.55
	0.00					29.11	29.11	1,493.66
1286-0	DIFABRIZIO ANTHONY & ANDREA							
Water	0.00	297.69	0.00	0.00	0.00	110.83-	0.00	186.86
	0.00					13.27	13.27	200.13
FRF	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
	0.00					0.00	0.00	100.00
Water-Total	0.00	397.69	0.00	0.00	0.00	110.83-	0.00	286.86
	0.00					13.27	13.27	300.13
1308-0	TANSEY ROBERT & JENNA							
Water	2,942.78	378.79	0.00	100.00	0.00	0.00	0.00	3,321.57
	629.42					23.90	753.32	4,074.89
1316-0	SANDERMAN ERIC							
Water	0.00	159.60	11.11-	100.00	0.00	0.00	0.00	148.49
	0.00					12.96	112.96	261.45
1317-0	ROSENBERG							
Water	0.00	477.31	0.00	0.00	0.00	0.00	0.00	477.31
	0.00					47.73	47.73	525.04
1333-0	TOLSTOI ROBERT & LINDA							
Water	465.97	181.69	0.00	0.00	0.00	0.00	0.00	647.66
	0.00					14.67	14.67	662.33

Account Id Service	Owner Name 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
1335-0	MARZELLA GIUSEPPE & ANNA MARIA							
Water	0.00	505.17	0.00	0.00	0.00	176.71-	0.00	328.46
	0.00					32.85	32.85	361.31
1337-0	LUGO EFRAIN & JENNIFER							
Water	0.00	125.31	0.00	0.00	0.00	118.14-	7.17-	7.17
	0.00					7.17	0.00	7.17
1339-0	FOGARTY KERRY & LINDA							
Water	0.00	682.66	0.00	0.00	0.00	0.00	0.00	682.66
	0.00					13.64	13.64	696.30
1352-0	BECKER LLOYD & KAREN							
Water	0.00	1,370.47-	1,499.33	100.00	0.00	47.69-	100.00-	81.17
	0.00					0.00	0.00	81.17
1365-0	APISA RICHARD & TARA							
Water	0.00	732.67	0.00	0.00	0.00	610.60-	0.00	122.07
	0.00					12.21	12.21	134.28
1383-0	QUINN MICHAEL & LAURA							
Water	0.00	419.41	0.00	100.00	0.00	0.00	0.00	419.41
	0.00					28.44	128.44	547.85
1414-0	POMACO JAMES & SOPHIA							
Water	181.40	244.82	0.00	100.00	0.00	0.00	0.00	426.22
	100.00					21.48	221.48	647.70
1428-0	SACKMAN STUART & BETH							
Water	0.00	131.20	0.00	0.00	0.00	125.35-	5.85-	5.85
	0.00					5.85	0.00	5.85
1431-0	LAST ANDREW & CHRISTINE							
Water	0.85	750.99	0.00	0.00	0.00	0.00	68.35-	751.84
	0.00					68.35	0.00	751.84
1438-0	PAPATHERAPONTIS EKATERINE							
Water	0.00	303.88	0.00	0.00	0.00	291.84-	12.04-	12.04
	0.00					12.04	0.00	12.04
1451-0	SCHNEIDER MARGARET							
Water	0.00	202.83	0.00	0.00	0.00	198.83-	0.00	4.00
	0.00					0.40	0.40	4.40
1464-0	DABEK JOZEF & ANETA							
Water	0.00	168.84	0.00	0.00	0.00	159.89-	8.95-	8.95
	0.00					8.95	0.00	8.95
1476-0	WARD PATRICK & LORI							
Water	0.00	186.42	0.00	0.00	0.00	174.99-	11.43-	11.43
	0.00					11.43	0.00	11.43

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1485-0	SCHARF ERIC							
Water	0.00	748.03	0.00	0.00	0.00	651.58-	0.00	96.45
	0.00					9.65	9.65	106.10
1488-0	ROSENBERG JEFFREY & KAY							
Water	0.00	279.86	0.00	0.00	0.00	279.36-	0.00	0.50
	0.00					0.05	0.05	0.55
1500-0	SCRUDATO STEVEN							
Water	245.24	924.09	0.00	0.00	0.00	0.00	0.00	1,169.33
	0.00					37.61	37.61	1,206.94
1533-0	MURAT AMBER							
Water	0.00	146.71	0.00	200.00	0.00	116.71-	100.00-	30.00
	0.00					3.00	103.00	133.00
1563-0	GIALANELLA CATHERINE							
Water	355.54-	398.25	0.00	0.00	0.00	0.00	0.00	42.71
	0.00					4.27	4.27	46.98
1588-0	AKINS SAMANTHA & AARON							
Water	0.00	360.41	0.00	0.00	0.00	357.41-	3.00-	3.00
	0.00					3.00	0.00	3.00
1606-0	IANNARONE NICHOLAS & EILEEN							
Water	0.00	214.32	0.00	0.00	0.00	107.32-	0.00	107.00
	0.00					10.70	10.70	117.70
1608-0	CAMILLERI MARY							
Water	0.00	141.67	0.00	100.00	0.00	91.60-	0.00	50.07
	0.00					5.01	105.01	155.08
1612-0	NAIR DEEPAK GANGADHARAN							
Water	0.00	1,033.10	0.00	60.97-	0.00	423.36-	0.00	609.74
	0.00					60.97	0.00	609.74
1616-0	PEDERGNANA TIMOTHY & RESNICK GERRY							
Water	147.22	231.26	0.00	0.00	0.00	147.22-	0.00	231.26
	0.00					23.13	23.13	254.39
FRF	35.00	0.00	0.00	0.00	0.00	35.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	182.22	231.26	0.00	0.00	0.00	182.22-	0.00	231.26
	0.00					23.13	23.13	254.39
1637-0	ROOT JARED & RACHEL							
Water	0.00	181.29	0.00	0.00	0.00	173.04-	8.25-	8.25
	0.00					8.25	0.00	8.25
1643-0	FINK ROBERT & RACHEL							
Water	0.00	3,286.09	0.00	100.00	0.00	258.05-	0.00	3,028.04
	0.00					302.80	402.80	3,430.84

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1653-0	WENDELL MARC							
Water	0.00	234.65	0.00	0.00	0.00	223.38-	11.27-	11.27
	0.00					11.27	0.00	11.27
1655-0	VOLDZ GENNADY							
Water	0.00	245.24	0.00	0.00	0.00	245.04-	0.00	0.20
	0.00					0.02	0.02	0.22
FRF	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	0.00	345.24	0.00	0.00	0.00	345.04-	0.00	0.20
	0.00					0.02	0.02	0.22
1657-0	KACHOUH ROY							
Water	347.56	404.42	0.00	0.00	0.00	0.00	0.00	751.98
	0.00					18.19	18.19	770.17
1667-0	SEABRA AARON & TEIXEIRA LILIANA							
Water	1,610.75	169.75	0.00	0.00	0.00	0.00	0.00	1,780.50
	0.00					6.85	6.85	1,787.35
1671-0	ADAMDWICZ ALICJA							
Water	169.02	348.93	0.00	200.00	0.00	0.00	0.00	517.95
	0.00					21.39	221.39	739.34
1688-0	SCOCA VINCENT							
Water	457.06	1,458.17	0.00	0.00	0.00	0.00	0.00	1,915.23
	0.00					46.52	46.52	1,961.75
1726-0	ZIELENIEWSKI							
Water	0.00	133.56	0.00	0.00	0.00	125.87-	7.69-	7.69
	0.00					7.69	0.00	7.69
1736-0	BLAZER ROBERT & CHAJA							
Water	0.00	60.00	0.00	0.00	0.00	30.00-	0.00	30.00
	0.00					3.00	3.00	33.00
1741-0	FINOCCHIARO ALFONSO							
Water	0.00	84.62	0.00	0.00	0.00	49.00-	0.00	35.62
	0.00					3.56	3.56	39.18
1762-0	KRUK DAN & JOANNE							
Water	0.00	94.89	0.00	0.00	0.00	89.03-	5.86-	5.86
	0.00					5.86	0.00	5.86
1798-0	GRAY ROBERT & CAROL							
Water	0.00	81.38	0.00	0.00	0.00	76.24-	5.14-	5.14
	0.00					5.14	0.00	5.14
1827-0	SOBEL ESTHER							
Water	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
	0.00					3.00	3.00	63.00
RCF	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00

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1827-0	SOBEL ESTHER		Continued					
	0.00					0.00	0.00	25.00
Water-Total	0.00	85.00	0.00	0.00	0.00	0.00	0.00	85.00
	0.00					3.00	3.00	88.00
1877-0	STORCH MICHAEL & AUDREY							
Water	0.00	110.61	0.00	0.00	0.00	104.69-	5.92-	5.92
	0.00					5.92	0.00	5.92
1886-0	SEGERMEISTER JUSTIN & SHELBY							
Water	0.76-	146.50	45.94-	0.00	0.00	99.00-	0.00	0.80
	0.00					0.08	0.08	0.88
1896-0	REGAL DOUGLAS & MARISA							
Water	270.00	237.75	0.00	100.00	0.00	0.00	0.00	507.75
	0.00					10.28	110.28	618.03
1922-0	KAMIEL ANDREW & ELIZABETH							
Water	0.00	329.18	0.00	0.00	0.00	168.75-	0.00	160.43
	0.00					16.04	16.04	176.47
2016-0	MALEK DENISE							
Water	0.00	442.77	0.00	0.00	0.00	176.17-	17.62-	266.60
	0.00					17.62	0.00	266.60
2018-0	COSMILLO CHRISTOPHER & PAMELA							
Water	0.00	99.79	0.00	0.00	0.00	52.11-	0.00	47.68
	0.00					0.00	0.00	47.68
S02	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	0.00	199.79	0.00	0.00	0.00	152.11-	0.00	47.68
	0.00					0.00	0.00	47.68
2019-0	HARMONY/SIMSON							
Water	0.00	84.27	0.00	0.00	0.00	54.27-	0.00	30.00
	0.00					0.00	0.00	30.00
2021-0	FULGA OCTAVIAN & NANCY							
Water	130.57	89.60	0.00	0.00	0.00	0.00	0.00	220.17
	0.00					3.00	3.00	223.17
2026-0	MCCABE BRIAN & LINDA							
Water	0.00	146.64	0.00	0.00	0.00	75.40-	0.00	71.24
	0.00					0.00	0.00	71.24
2027-0	SELLARI DONALD & JILL							
Water	0.00	118.95	5.37-	0.00	0.00	52.00-	5.20-	61.58
	0.00					5.20	0.00	61.58
2028-0	NAVARRETE DANIEL & KRISTINA							
Water	0.00	444.84	0.00	0.00	0.00	244.84-	0.00	200.00
	0.00					0.00	0.00	200.00

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2031-0	ROSEN BRETT & JULIE							
Water	0.00	209.53	0.00	0.00	0.00	111.85-	0.00	97.68
	0.00					0.00	0.00	97.68
2040-0	KOROSKOSKI LEUN							
Water	0.00	111.90	0.00	0.00	0.00	61.83-	0.00	50.07
	0.00					0.00	0.00	50.07
2043-0	CATALDO DANIEL							
Water	0.00	224.88	0.00	0.00	0.00	30.00-	0.00	194.88
	0.00					0.00	0.00	194.88
2045-0	FRANCHI RICHARD & DEBORAH							
Water	0.10	430.31	0.00	0.00	0.00	0.00	0.00	430.41
	0.00					3.00	3.00	433.41
2046-0	CANEZ GABRIEL & JULIE							
Water	0.00	367.39	0.00	0.00	0.00	187.99-	0.00	179.40
	0.00					0.00	0.00	179.40
2052-0	CALELLO MARC							
Water	500.15	150.29	0.00	100.00	0.00	0.00	0.00	650.44
	100.84					3.00	203.84	854.28
2056-0	KURLANDER MICHAEL & DANIELLE							
Water	0.00	152.11	0.00	0.00	0.00	80.39-	0.00	71.72
	0.00					0.00	0.00	71.72
2058-0	LEVINE MEL & BARBARA							
Water	0.00	520.60	0.00	0.00	0.00	276.88-	0.00	243.72
	0.00					0.00	0.00	243.72
2064-0	BILANI YILI & ANILA							
Water	0.00	260.84	0.00	0.00	0.00	61.09-	0.00	199.75
	0.00					0.00	0.00	199.75
2065-0	MAZZO J							
Water	0.00	153.41	0.00	0.00	0.00	80.53-	0.00	72.88
	0.00					0.00	0.00	72.88
2066-0	GALLINA C & MCLAUGHLIN L							
Water	0.00	162.70	0.00	100.00	0.00	132.70-	0.00	30.00
	0.00					0.00	100.00	130.00
2073-0	SCHLOSSMAN MARK & LISA							
Water	0.00	366.74	0.00	0.00	0.00	305.91-	0.00	60.83
	0.00					0.00	0.00	60.83
2076-0	CONNELL JAMES & DENISE							
Water	0.00	254.86	0.00	0.00	0.00	112.45-	0.00	142.41
	0.00					0.00	0.00	142.41

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2083-0	CHUGH ROYEET & TWINKLE							
Water	692.46	258.98	185.84	0.00	0.00	0.00	0.00	1,137.28
	0.00					44.48	44.48	1,181.76
2090-0	SCHWOLSKY GERALD							
Water	0.00	383.52	0.00	0.00	0.00	199.73-	0.00	183.79
	0.00					0.00	0.00	183.79
2095-0	FRANCIOSE RAY & MARCI							
Water	0.00	214.62	0.00	0.00	0.00	31.79-	3.18-	182.83
	0.00					3.18	0.00	182.83
2100-0	PLATT ARTHUR & ELLEN							
Water	46.53-	290.75	38.51-	0.00	0.00	175.71-	17.57-	30.00
	0.00					17.57	0.00	30.00
2101-0	ALGIERI FREDERICK & BAYER JANE							
Water	0.00	185.82	0.00	0.00	0.00	65.81-	0.00	120.01
	0.00					0.00	0.00	120.01
2109-0	ANTONIEWICZ STEPHANIE MICHELLE							
Water	0.00	253.75	0.00	0.00	0.00	154.84-	0.00	98.91
	0.00					0.00	0.00	98.91
2110-0	BARLOW STEVEN							
Water	0.00	358.29	0.00	0.00	0.00	233.55-	0.00	124.74
	0.00					0.00	0.00	124.74
2112-0	AMY ENG-YEN							
Water	0.00	224.69	0.00	0.00	0.00	109.75-	0.00	114.94
	0.00					0.00	0.00	114.94
2122-0	ILARDI							
Water	0.00	113.39	0.00	0.00	0.00	53.93-	0.00	59.46
	0.00					0.00	0.00	59.46
2127-0	CASCINO JORDAN & CAITLIN							
Water	0.00	266.26	0.00	0.00	0.00	134.05-	0.00	132.21
	0.00					0.00	0.00	132.21
2129-0	ABRAMS KEITH							
Water	0.00	411.72	0.00	0.00	0.00	219.37-	0.00	192.35
	0.00					0.00	0.00	192.35
2132-0	ANDREAGGI MICHAEL & LIZ							
Water	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
	0.00					0.00	0.00	30.00
I01	0.00	495.00	0.00	0.00	0.00	0.00	0.00	495.00
	0.00					0.00	0.00	495.00
S02	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00

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2132-0	ANDREAGGI MICHAEL & LIZ		Continued					
	0.00					0.00	0.00	100.00
Water-Total	0.00	625.00	0.00	0.00	0.00	0.00	0.00	625.00
	0.00					0.00	0.00	625.00
2138-0	WASEK ALEXANDER & GENEVIEVE							
Water	0.00	60.00	0.00	0.00	0.00	30.00-	0.00	30.00
	0.00					0.00	0.00	30.00
2139-0	MARSHALL KAY							
Water	0.00	1,061.35	0.00	0.00	0.00	908.66-	0.00	152.69
	0.00					0.18	0.18	152.87
2146-0	VIJAYANATHAN THURAIRASAH							
Water	0.00	107.75	0.00	0.00	0.00	50.62-	0.00	57.13
	0.00					0.00	0.00	57.13
2148-0	LAXER RANDY & BRUCE							
Water	0.00	256.12	0.00	0.00	0.00	148.30-	14.83-	107.82
	0.00					14.83	0.00	107.82
2151-0	MCLAUGHLIN SEAN & ROSALINDA							
Water	0.00	334.07	0.00	0.00	0.00	157.68-	0.00	176.39
	0.00					0.00	0.00	176.39
2155-0	CRUZ EILEEN & JUAN							
Water	3,403.15	60.00	0.00	200.00	0.00	0.00	0.00	3,463.15
	861.15					3.00	1,064.15	4,527.30
EST	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
	0.00					0.00	0.00	100.00
Water-Total	3,503.15	60.00	0.00	200.00	0.00	0.00	0.00	3,563.15
	861.15					3.00	1,064.15	4,627.30
2159-0	DAVIS MICHAEL & LESLIE							
Water	0.00	179.81-	206.98	0.00	0.00	0.00	0.00	27.17
	0.00					0.00	0.00	27.17
2163-0	KAGANOV ALLAN & LESAFFRE KATHRYN							
Water	0.00	221.13	0.00	0.00	0.00	0.00	0.00	221.13
	0.00					11.02	11.02	232.15
2179-0	CHRIS JOSEPH & SABRINA							
Water	0.00	336.10	0.00	0.00	0.00	196.36-	0.00	139.74
	0.00					0.00	0.00	139.74
2180-0	REALI FRANCO & SUSAN							
Water	495.98	300.70	0.00	0.00	0.00	0.00	0.00	796.68
	0.00					17.19	17.19	813.87
2183-0	HUNTER DAVID & JODI							
Water	0.00	410.50	0.00	0.00	0.00	218.36-	0.00	192.14
	0.00					0.00	0.00	192.14

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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
2188-0	MOLINARO MICHAEL & COURTNEY							
Water	0.00	782.38	0.00	0.00	0.00	630.58-	0.00	151.80
	0.00					0.00	0.00	151.80
2195-0	SHUMOFSKY JOSEPH & JORDAN							
Water	0.00	358.55	0.00	0.00	0.00	0.00	0.00	358.55
	0.00					20.19	20.19	378.74
2200-0	PESANTEZ GIANCARLO & VANESSA							
Water	0.00	361.76	0.00	0.00	0.00	331.76-	33.18-	30.00
	0.00					33.18	0.00	30.00
2203-0	YAGODA BETH & SCOTT							
Water	0.00	511.91	0.00	0.00	0.00	267.16-	0.00	244.75
	0.00					0.00	0.00	244.75
2208-0	BERKOWITZ DAVID							
Water	1,091.40	316.12	0.00	100.00	0.00	0.00	0.00	1,407.52
	0.00					15.80	115.80	1,523.32
2211-0	AIDALA THOMAS & MADELINE							
Water	0.00	64.25	0.00	0.00	0.00	0.00	0.00	64.25
	0.00					3.00	3.00	67.25
2212-0	CIRIGLIANO DAVID & JESSICA							
Water	0.00	259.14	0.00	0.00	0.00	101.11-	0.00	158.03
	0.00					0.00	0.00	158.03
2221-0	BROTHER'S INVESTMENT GROUP CORP.							
Water	0.00	93.39	0.00	0.00	0.00	30.37-	0.00	63.02
	0.00					0.00	0.00	63.02
FRF	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
	0.00					0.00	0.00	100.00
Water-Total	0.00	193.39	0.00	0.00	0.00	30.37-	0.00	163.02
	0.00					0.00	0.00	163.02
2228-0	WEINBERG JAY							
Water	0.00	156.67	0.00	0.00	0.00	78.03-	0.00	78.64
	0.00					0.00	0.00	78.64
2229-0	RODRIGUEZ ERIK & MARIA							
Water	3.18-	138.00	0.00	0.00	0.00	108.00-	0.00	26.82
	0.00					0.00	0.00	26.82
2235-0	DEUTSCHE BANK NATIONAL TRUST CO.							
Water	0.00	97.50	0.00	200.00	0.00	119.61-	47.89-	22.11-
	0.00					0.00	152.11	130.00
2240-0	DAROCHA ELSIE							
Water	0.00	144.50	0.00	0.00	0.00	62.57-	0.00	81.93
	0.00					0.00	0.00	81.93

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2241-0	MASON DAVID & KAREN							
Water	0.00	513.21	0.00	0.00	0.00	323.53-	32.35-	189.68
	0.00					32.35	0.00	189.68
2242-0	DUDAR STEPHEN & ALLISON							
Water	0.00	361.14	0.00	0.00	0.00	170.30-	0.00	190.84
	0.00					0.00	0.00	190.84
2243-0	MATEJKOWSKI WITOLD							
Water	481.19	136.00	0.00	200.00	0.00	0.00	0.00	617.19
	607.42					6.75	814.17	1,431.36
2244-0	ADAMS PATRICIA							
Water	0.00	205.46	0.00	0.00	0.00	62.64-	0.00	142.82
	0.00					0.00	0.00	142.82
2248-0	CANDELA ALFRED & FRANCESCA							
Water	0.00	382.35	0.00	0.00	0.00	167.60-	0.00	214.75
	0.00					0.00	0.00	214.75
2255-0	CHEN HSIN-CHIH & HUNG-YING							
Water	0.00	180.80	0.00	0.00	0.00	90.11-	0.00	90.69
	0.00					0.00	0.00	90.69
2256-0	STEINBERG IRA & AMY							
Water	0.00	293.63	0.00	0.00	0.00	200.74-	0.00	92.89
	0.00					0.00	0.00	92.89
2257-0	CORBO MICHAEL & SUZANNE							
Water	0.00	269.38	0.00	0.00	0.00	108.14-	0.00	161.24
	0.00					0.01	0.01	161.25
2260-0	PRUESS DAVID & ELLEN							
Water	0.00	93.45	0.00	0.00	0.00	63.45-	0.00	30.00
	0.00					0.00	0.00	30.00
2262-0	ROTH JACK & MOYANO NILSA							
Water	0.00	195.51	0.00	0.00	0.00	129.13-	0.00	66.38
	0.00					0.00	0.00	66.38
2266-0	HAMMAM HANY							
Water	0.00	437.13	0.00	0.00	0.00	67.50-	0.00	369.63
	0.00					0.00	0.00	369.63
2270-0	MESOPOTANESE CHRISTOPHER & ERICA							
Water	0.00	488.67	0.00	0.00	0.00	310.23-	31.02-	178.44
	0.00					31.02	0.00	178.44
2274-0	BARTH KENNETH & BARBARA							
Water	0.00	428.46	0.00	0.00	0.00	199.26-	0.00	229.20
	0.00					0.00	0.00	229.20

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2278-0	PAPPU VIVEKANAND							
Water	0.00	247.02	0.00	0.00	0.00	124.54-	0.00	122.48
	0.00					0.00	0.00	122.48
2280-0	WERME DESOUZA							
Water	0.00	426.11	0.00	0.00	0.00	200.95-	0.00	225.16
	0.00					0.00	0.00	225.16
2285-0	HALPER JEFFREY & CARRIE							
Water	0.00	257.04	0.00	0.00	0.00	141.48-	0.00	115.56
	0.00					0.00	0.00	115.56
2288-0	LEE RONALD & MURRAY FELICIA							
Water	0.00	267.49	0.00	0.00	0.00	143.37-	0.00	124.12
	0.00					0.00	0.00	124.12
2289-0	DRAGO THOMAS							
Water	0.00	353.37	0.00	0.00	0.00	177.05-	0.00	176.32
	0.00					0.00	0.00	176.32
2293-0	ALVAREZ JUAN & WILLIAMS KAREN							
Water	0.00	234.04	0.00	0.00	0.00	158.69-	0.00	75.35
	0.00					0.00	0.00	75.35
2297-0	SCHARF FRED							
Water	0.00	135.06	0.00	0.00	0.00	71.08-	0.00	63.98
	0.00					0.00	0.00	63.98
2301-0	KIMBLE STEVE & KELLY							
Water	0.00	226.00	0.00	0.00	0.00	132.50-	0.00	93.50
	0.00					0.00	0.00	93.50
2306-0	PERILLO ANTHONY & LISA							
Water	0.00	165.49	0.00	0.00	0.00	78.77-	0.00	86.72
	0.00					0.00	0.00	86.72
2308-0	PASLEY PETER & LYDIA							
Water	43.81-	139.55	0.00	0.00	0.00	85.00-	0.00	10.74
	0.00					0.00	0.00	10.74
2311-0	ALSCHER DAVID & ROSE							
Water	0.00	215.49	0.00	0.00	0.00	97.67-	9.77-	117.82
	0.00					9.77	0.00	117.82
2312-0	HIPSCHER LISA & RYAN							
Water	0.00	129.25	0.00	0.00	0.00	83.63-	8.36-	45.62
	0.00					8.36	0.00	45.62
2318-0	GIAMBATTISTA							
Water	355.21	240.69	0.00	200.00	0.00	0.00	100.00-	595.90
	0.00					12.18	112.18	708.08

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2326-0	CAGGIANO PATSY							
Water	0.00	231.08	0.00	0.00	0.00	112.99-	0.00	118.09
	0.00					0.00	0.00	118.09
2331-0	SANCHEZ GUIDO & ALIN							
Water	0.00	569.56	0.00	0.00	0.00	79.51-	7.79-	490.05
	0.00					7.79	0.00	490.05
2333-0	WITTE JEFFREY & HEATHER							
Water	116.61	186.39	0.00	200.00	0.00	0.00	203.00-	303.00
	0.00					3.00	0.00	303.00
2343-0	KOHLBERG DAVID							
Water	0.00	347.16	0.00	0.00	0.00	175.57-	0.00	171.59
	0.00					0.00	0.00	171.59
2345-0	GILL CAROLEE							
Water	307.57	99.59	0.00	100.00	0.00	0.00	50.00-	407.16
	0.00					6.96	56.96	464.12
2346-0	MICHURA MICHAEL							
Water	121.00-	150.09	0.00	200.00	0.00	0.00	0.00	29.09
	0.00					0.00	200.00	229.09
2354-0	RAJ GERARD & VEENA							
Water	138.24	846.48	0.00	200.00	0.00	0.00	0.00	984.72
	100.00					81.65	381.65	1,366.37
2358-0	ALONSO JANELLE & DENNIS							
Water	0.00	141.48	0.00	0.00	0.00	58.66-	0.00	82.82
	0.00					0.00	0.00	82.82
2360-0	PUORRO GIUSEPPE & LAURA							
Water	0.00	248.43	0.00	0.00	0.00	107.53-	0.00	140.90
	0.00					0.00	0.00	140.90
2363-0	ANANTHAPADMANABHA COLUNDALUR							
Water	0.00	409.57	0.00	0.00	0.00	184.14-	0.00	225.43
	0.00					0.00	0.00	225.43
2365-0	FARKAS ANDREW & EVELYN							
Water	0.00	171.64	0.00	0.00	0.00	56.56-	0.00	115.08
	0.00					0.00	0.00	115.08
2367-0	TURPAN PETER & NATALIE							
Water	0.00	292.57	0.00	0.00	0.00	152.01-	0.00	140.56
	0.00					0.00	0.00	140.56
2368-0	HUFF BARBARA & ALEX							
Water	0.00	288.50	0.00	0.00	0.00	111.98-	0.00	176.52
	0.00					0.00	0.00	176.52

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2370-0	COLON RAMON & LUCIA							
Water	0.00	356.72	0.00	0.00	0.00	168.46-	18.72-	188.26
	0.00					18.72	0.00	188.26
2372-0	GUILIANO BRENDAN & JENNIFER							
Water	371.88	234.08	0.00	0.00	0.00	0.00	0.00	605.96
	0.00					11.94	11.94	617.90
2375-0	BARTLEY TONY & DEVINCENZO JULIANA							
Water	2,386.15	247.54	0.00	0.00	0.00	0.00	20.01-	2,633.69
	0.00					20.01	0.00	2,633.69
2386-0	GARRUBBO GINA							
Water	0.00	212.21	0.00	0.00	0.00	211.83-	0.00	0.38
	0.00					0.00	0.00	0.38
2398-0	HAHN JASON & NAM VIRGINIA							
Water	0.00	215.11	0.00	0.00	0.00	109.96-	0.00	105.15
	0.00					0.00	0.00	105.15
2400-0	KARAMANIS STELIOS & LINDA							
Water	0.01-	80.35	0.00	0.00	0.00	50.34-	0.00	30.00
	0.00					0.00	0.00	30.00
2410-0	BRAEN RYAN & ASHTON							
Water	0.00	179.16	0.00	0.00	0.00	85.59-	0.00	93.57
	0.00					0.00	0.00	93.57
2414-0	GATCH REX & CAP JOANNA							
Water	0.00	153.38	0.00	0.00	0.00	91.12-	10.13-	62.26
	0.00					10.13	0.00	62.26
2422-0	OBIOMA UGBOAJA							
Water	0.00	207.70	0.00	0.00	0.00	119.95-	0.00	87.75
	0.00					0.00	0.00	87.75
2423-0	BROWN JILL							
Water	156.21-	76.24	0.00	100.00	0.00	0.00	0.00	79.97-
	0.00					0.00	100.00	20.03
2430-0	LOWENTHAL MIKE & LINDA							
Water	0.00	324.28	0.00	0.00	0.00	175.09-	17.51-	149.19
	0.00					17.51	0.00	149.19
2431-0	WRONCENSKI EDWARD & ANNA							
Water	0.00	258.61	0.00	100.00	0.00	173.81-	117.38-	84.80
	0.00					17.38	0.00	84.80
2434-0	GREENBROOK RESIDENTIAL LLC							
Water	0.00	396.82	0.00	0.00	0.00	332.39-	0.00	64.43
	0.00					0.00	0.00	64.43

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2436-0	RAO ANATH & HETAL							
Water	0.00	264.02	0.00	0.00	0.00	123.46-	0.00	140.56
	0.00					0.00	0.00	140.56
2439-0	BALDISSEROTTO							
Water	768.05	182.02	0.00	0.00	0.00	0.00	3.13-	950.07
	0.00					3.13	0.00	950.07
2442-0	HAZA DIANE							
Water	0.00	281.70	0.00	0.00	0.00	146.00-	0.00	135.70
	0.00					0.00	0.00	135.70
2443-0	SEMPIER BURT							
Water	0.00	107.93	0.00	0.00	0.00	56.83-	0.00	51.10
	0.00					0.00	0.00	51.10
2445-0	WOJCIK JOLYNN							
Water	0.00	151.02	0.00	0.00	0.00	80.59-	0.00	70.43
	0.00					0.00	0.00	70.43
2450-0	MILLER RICHARD & ELIZABETH							
Water	0.00	186.89	0.00	0.00	0.00	123.05-	0.00	63.84
	0.00					0.00	0.00	63.84
2464-0	PERCHONOK ILONA & ETAL							
Water	0.00	511.14	0.00	0.00	0.00	30.00-	3.00-	481.14
	0.00					3.00	0.00	481.14
2468-0	BRENDEL CHRISTINE & ROBERT							
Water	0.00	152.22	0.00	0.00	0.00	86.67-	0.00	65.55
	0.00					0.00	0.00	65.55
2469-0	MANFRE PETER & ELIZABETH							
Water	0.00	162.94	0.00	0.00	0.00	94.30-	0.00	68.64
	0.00					0.00	0.00	68.64
2478-0	GARCIA PATRICK & CLARE							
Water	0.00	507.88	0.00	0.00	0.00	394.16-	0.00	113.72
	0.00					0.00	0.00	113.72
2485-0	OKEKE DR. IRENE							
Water	0.00	2,592.00	0.00	0.00	0.00	1,310.71-	131.07-	1,281.29
	0.00					131.07	0.00	1,281.29
2487-0	BELLI ROBERT							
Water	0.00	362.14	0.00	0.00	0.00	153.49-	0.00	208.65
	0.00					0.00	0.00	208.65
2490-0	BAUM ROBERT & LISSA							
Water	0.00	176.80	0.00	0.00	0.00	87.34-	0.00	89.46
	0.00					0.00	0.00	89.46

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2498-0	HEIN JANET							
Water	0.00	60.00	0.00	0.00	0.00	30.00-	0.00	30.00
	0.00					0.00	0.00	30.00
2500-0	TAMBURO SANDRA							
Water	1,149.35	255.16	0.00	0.00	0.00	0.00	0.00	1,404.51
	0.00					3.00	3.00	1,407.51
2502-0	PACIFICO RALPH & AMY							
Water	0.00	230.23	0.00	0.00	0.00	69.39-	0.00	160.84
	0.00					0.00	0.00	160.84
2505-0	ST CLAIRE KEVIN & SEBASTIANO NICOLE							
Water	0.00	190.84	0.00	0.00	0.00	69.05-	4.47-	121.79
	0.00					4.47	0.00	121.79
2506-0	CORNMAN STEPHEN & PHYLLIS							
Water	171.78	178.36	0.00	0.00	0.00	0.00	0.00	350.14
	0.00					14.84	14.84	364.98
2508-0	KRANNICH FRANK							
Water	0.00	185.77	0.00	0.00	0.00	115.83-	11.58-	69.94
	0.00					11.58	0.00	69.94
2509-0	LOBEFARO PETER & CHRISTINE							
Water	1,063.11	119.39	0.00	200.00	0.00	0.00	0.00	1,182.50
	620.56					3.00	823.56	2,006.06
2510-0	DIGIROLOMO MICHAEL							
Water	0.00	747.90	0.00	0.00	0.00	207.43-	20.74-	540.47
	0.00					20.74	0.00	540.47
2511-0	TURANO ANGELO & KAREN							
Water	0.00	330.01	0.00	0.00	0.00	140.13-	0.00	189.88
	0.00					0.00	0.00	189.88
2513-0	UMBACH JOHN & SUSAN							
Water	0.00	320.25	0.00	0.00	0.00	290.25-	0.00	30.00
	0.00					0.00	0.00	30.00
2514-0	SCARY ROCCO & LESLIE							
Water	0.00	112.09	0.00	0.00	0.00	58.93-	0.00	53.16
	0.00					0.00	0.00	53.16
2515-0	SHOLUDKO YURY							
Water	0.00	97.49	0.00	0.00	0.00	54.13-	0.00	43.36
	0.00					0.00	0.00	43.36
2519-0	JESCH DAVID & DONNA							
Water	0.00	174.57	0.00	0.00	0.00	90.38-	0.00	84.19
	0.00					0.00	0.00	84.19

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2525-0	OSUR SCOTT							
Water	0.00	483.83	0.00	0.00	0.00	206.82-	20.68-	277.01
	0.00					20.68	0.00	277.01
2526-0	JOHNSON GEORGE & MICHELE							
Water	0.00	234.35	0.00	0.00	0.00	100.64-	0.00	133.71
	0.00					0.00	0.00	133.71
2539-0	HAYES RYAN & COURTNET ANN							
Water	0.00	247.12	0.00	0.00	0.00	163.62-	0.00	83.50
	0.00					0.00	0.00	83.50
2545-0	STRUS GEORGE & DOLORES							
Water	0.00	112.11	0.00	0.00	0.00	80.39-	8.04-	31.72
	0.00					8.04	0.00	31.72
2547-0	HARTMAN HAROLD							
Water	0.00	134.03	0.00	0.00	0.00	66.01-	0.00	68.02
	0.00					0.00	0.00	68.02
2550-0	FREDELLA JERARDO & JENNIFER							
Water	0.00	175.92	0.00	0.00	0.00	77.96-	0.00	97.96
	0.00					0.00	0.00	97.96
2552-0	RUBENSTEIN DAVID & LAURA							
Water	0.00	243.33	0.00	0.00	0.00	165.17-	0.00	78.16
	0.00					0.00	0.00	78.16
2555-0	RUSSO MATTHEW							
Water	0.00	649.93	0.00	200.00	0.00	180.00-	203.00-	469.93
	0.00					3.00	0.00	469.93
2563-0	HAWLEY WAEL & LORRAINE							
Water	0.00	181.56	0.00	0.00	0.00	94.63-	0.00	86.93
	0.00					0.00	0.00	86.93
2564-0	LOKKER ROGER & SUELEN							
Water	5,130.01	60.00	0.00	0.00	0.00	0.00	0.00	5,190.01
	203.00					3.00	206.00	5,396.01
2566-0	ERLICH GIORA & MIRA							
Water	0.00	144.04	0.00	0.00	0.00	67.31-	7.48-	76.73
	0.00					7.48	0.00	76.73
2567-0	KNEE STEPHEN & CAROLE							
Water	0.00	117.28	0.00	0.00	0.00	31.18-	0.00	86.10
	0.00					0.00	0.00	86.10
2568-0	RAPKIN JON & ERIN							
Water	0.00	176.61	0.00	0.00	0.00	86.67-	0.00	89.94
	0.00					0.00	0.00	89.94

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2571-0	ETKIN MICHAEL & LORI							
Water	0.00	350.11	0.00	0.00	0.00	119.95-	0.00	230.16
	0.00					0.00	0.00	230.16
2575-0	WEISBLATT ADAM & LORI							
Water	1,016.00	331.54	0.00	200.00	0.00	0.00	0.00	1,347.54
	0.00					23.14	223.14	1,570.68
2579-0	HIGGINS ROBERT							
Water	0.00	60.00	0.00	0.00	0.00	27.00-	3.00-	33.00
	0.00					3.00	0.00	33.00
2582-0	APPARSUNDARAM S.							
Water	0.00	261.59	0.00	0.00	0.00	231.59-	23.16-	30.00
	0.00					23.16	0.00	30.00
2584-0	MITTLEMAN & CARMICKLE							
Water	0.00	91.23	0.00	0.00	0.00	37.87-	3.79-	53.36
	0.00					3.79	0.00	53.36
2585-0	MAIZEL JOSHUA & RENNER ELIZABETH							
Water	0.00	210.95	0.00	0.00	0.00	108.61-	0.00	102.34
	0.00					0.00	0.00	102.34
2587-0	SCHULTZ KEITH AND RACHEL							
Water	0.00	448.88	0.00	200.00	0.00	30.00-	103.00-	418.88
	0.00					3.00	100.00	518.88
2591-0	RICCIARDI JEROME & MARIA							
Water	0.00	300.24	0.00	0.00	0.00	156.73-	0.00	143.51
	0.00					0.00	0.00	143.51
2592-0	BALLEM RAMAMOHANARRO & ARUNA							
Water	0.00	12.23	0.00	0.00	0.00	0.00	0.00	12.23
	0.00					0.00	0.00	12.23
2597-0	FOST DAVID							
Water	0.00	471.12	0.00	200.00	0.00	98.14-	109.81-	372.98
	0.00					9.81	100.00	472.98
2601-0	RAINONE LAUREN & ANTHONY							
Water	0.00	346.26	0.00	0.00	0.00	124.94-	0.00	221.32
	0.00					0.00	0.00	221.32
2604-0	HOLINSTAT STEVEN & DEBRA							
Water	0.00	402.85	0.00	0.00	0.00	27.00-	3.00-	375.85
	0.00					3.00	0.00	375.85
2605-0	DUPLESSIS JERRY							
Water	0.00	591.65	0.00	0.00	0.00	178.94-	17.89-	412.71
	0.00					17.89	0.00	412.71

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2606-0	SZWEDYK PETER & DOROTA							
Water	0.00	54.02	0.00	0.00	0.00	33.95-	3.40-	20.07
	0.00					3.40	0.00	20.07
2608-0	WARE MICHAEL & ROBIN							
Water	0.64-	193.65	0.00	0.00	0.00	97.06-	2.94-	95.95
	0.00					2.94	0.00	95.95
2616-0	BARNES FREDERICK & FRANCES							
Water	0.00	915.09	0.00	0.00	0.00	452.65-	0.00	462.44
	0.00					0.00	0.00	462.44
2617-0	KALDAS MICHAEL							
Water	0.00	65.17	0.00	0.00	0.00	9.48-	0.95-	55.69
	0.00					0.95	0.00	55.69
2620-0	TSAY JANTE & MICHELLE							
Water	0.00	317.92	0.00	0.00	0.00	197.57-	0.00	120.35
	0.00					0.00	0.00	120.35
2622-0	BACA PIOTR & ANETA							
Water	0.00	283.16	0.00	0.00	0.00	176.51-	0.00	106.65
	0.00					0.00	0.00	106.65
2628-0	PANZA KEITH & MARIA							
Water	0.00	170.11	0.00	0.00	0.00	95.92-	0.00	74.19
	0.00					0.00	0.00	74.19
2634-0	D'ANTUONO JOSEPH							
Water	0.00	810.81	0.00	0.00	0.00	440.98-	44.10-	369.83
	0.00					44.10	0.00	369.83
2640-0	SCHREIBER LESTER & KAREN							
Water	0.00	227.65	0.00	0.00	0.00	72.02-	0.00	155.63
	0.00					0.00	0.00	155.63
2648-0	GIAMMONA STACI							
Water	0.00	97.50	0.00	200.00	0.00	67.50-	106.75-	30.00
	0.00					6.75	100.00	130.00
3002-0	WEISBERG SETH & KRYSTAL							
Water	42.47-	30.00	0.00	100.00	0.00	0.00	0.00	12.47-
	100.00					0.00	200.00	187.53
3005-0	SLODYCZKA MAREK							
Water	141.95	30.00	0.00	0.00	0.00	0.00	0.00	171.95
	0.00					3.00	3.00	174.95
3020-0	CIALLELLA MICHAEL & VALENTE							
Water	0.08-	454.07	0.00	0.00	0.00	200.00-	0.00	253.99
	0.00					25.40	25.40	279.39

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3066-0	PROSCIA JOSEPH							
Water	803.66	146.54	0.00	100.00	0.00	0.00	0.00	950.20
	100.00					14.65	214.65	1,164.85
3074-0	LEITAO JOHN & MARIE							
Water	0.00	99.09	0.00	0.00	0.00	99.00-	0.00	0.09
	0.00					0.01	0.01	0.10
3093-0	CARUS MICHAEL							
Water	130.68	69.32	0.00	0.00	0.00	0.00	6.93-	200.00
	0.00					6.93	0.00	200.00
3101-0	SANGIACOMO EDWARD & KAREN							
Water	0.00	199.93	0.00	0.00	0.00	0.00	0.00	199.93
	0.00					19.99	19.99	219.92
FRF	35.00	0.00	0.00	0.00	0.00	35.00-	0.00	0.00
	0.00					0.00	0.00	0.00
S02	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
	0.00					0.00	0.00	400.00
Water-Total	35.00	599.93	0.00	0.00	0.00	35.00-	0.00	599.93
	0.00					19.99	19.99	619.92
3106-0	WAITTS ROBERT & MARGARET							
Water	0.00	280.12	0.00	100.00	0.00	0.00	0.00	280.12
	0.00					28.01	128.01	408.13
3108-0	NAZAR JOSHUA & MARISSA							
Water	0.00	76.88	0.00	0.00	0.00	69.19-	7.69-	7.69
	0.00					7.69	0.00	7.69
3112-0	RUDMAN DAVID							
Water	0.00	32.60	0.00	0.00	0.00	0.00	0.00	32.60
	0.00					3.26	3.26	35.86
3133-0	CAPUTO GREGORY & DEBORAH							
Water	2,929.68	152.55	0.00	100.00	0.00	0.00	0.00	3,082.23
	131.29					15.26	246.55	3,328.78
3141-0	ALY YASER & HAMODI HANA							
Water	541.21	435.10	0.00	100.00	0.00	0.00	0.00	976.31
	56.16					43.51	199.67	1,175.98
3155-0	BAER JUSTIN & MICHELE							
Water	153.82	30.00	0.00	100.00	0.00	0.00	0.00	183.82
	400.00					3.00	503.00	686.82
3170-0	DE ANGELO FRANK & CHRISTINE							
Water	0.00	236.05	0.00	0.00	0.00	0.00	0.00	236.05
	0.00					23.61	23.61	259.66
3183-0	EPSTEIN TAMARA							
Water	15.99	84.01-	84.01	0.00	0.00	0.00	0.00	15.99

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3183-0	EPSTEIN TAMARA		Continued					
	0.00					0.00	0.00	15.99
3187-0	SEXTON MATTHEW & RALINE							
Water	0.00	519.28	0.00	0.00	0.00	467.35-	51.93-	51.93
	0.00					51.93	0.00	51.93
3191-0	CONROW MARC							
Water	0.00	52.65	0.00	100.00	0.00	0.00	0.00	52.65
	0.00					5.27	105.27	157.92
3192-0	HOLMES DOUG							
Water	33.90-	0.00	0.00	0.00	0.00	0.00	0.00	33.90-
	0.00					0.00	0.00	33.90-
I03	0.00	630.00	0.00	0.00	0.00	513.50-	0.00	116.50
	0.00					0.00	0.00	116.50
Water-Total	33.90-	630.00	0.00	0.00	0.00	513.50-	0.00	82.60
	0.00					0.00	0.00	82.60
3212-0	LIVECCHI PHILIP & PAMELA							
Water	0.00	101.92	0.00	0.00	0.00	91.73-	10.19-	10.19
	0.00					10.19	0.00	10.19
3213-0	ROMITO/TORRIERO							
Water	0.00	49.68	0.00	0.00	0.00	44.79-	0.00	4.89
	4.89-					0.49	4.40-	0.49
3217-0	ROBINSON NICOLE							
Water	0.00	90.25	0.00	0.00	0.00	2.21-	0.00	88.04
	0.00					8.80	8.80	96.84
3227-0	TERSIGNI							
Water	0.00	442.60	0.00	100.00	0.00	398.34-	144.26-	44.26
	0.00					44.26	0.00	44.26
3230-0	MOORE RALPH & JACQUELINE							
Water	0.00	172.06	0.00	0.00	0.00	0.00	0.00	172.06
	0.00					17.21	17.21	189.27
3231-0	MARTIN KRISTEN							
Water	41.78	79.11	0.00	100.00	0.00	0.00	41.78-	120.89
	0.00					7.91	66.13	187.02
3238-0	CHERNOV VLAD & KATRINE							
Water	537.94	457.38	0.00	100.00	0.00	0.00	0.00	995.32
	100.00					45.74	245.74	1,241.06
3265-0	MCCULLOM DIANE							
Water	0.00	30.00	0.00	0.00	0.00	30.00-	0.00	0.00
	0.00					0.00	0.00	0.00
S02	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00

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3265-0	MCCULLOM DIANE		Continued					
	0.00					0.00	0.00	100.00
Water-Total	0.00	130.00	0.00	0.00	0.00	30.00-	0.00	100.00
	0.00					0.00	0.00	100.00
3272-0	KOLESAR DAVID & DAWN							
Water	488.43	385.42	0.00	100.00	0.00	0.00	0.00	873.85
	100.00					38.54	238.54	1,112.39
3290-0	SHEPARD STERLING CLAY & CHANEL IMAN							
Water	989.54	1,308.49	0.00	0.00	0.00	0.00	0.00	2,298.03
	200.00					130.85	330.85	2,628.88
3295-0	PACELLI RICHARD							
Water	730.12	40.50	0.00	100.00	0.00	0.00	100.00-	770.62
	0.00					4.05	4.05	774.67
3306-0	ROCHE JOSEPH							
Water	0.00	108.20	0.00	0.00	0.00	108.20-	0.00	0.00
	0.00					0.00	0.00	0.00
I03	0.00	630.00	0.00	0.00	0.00	0.00	0.00	630.00
	0.00					0.00	0.00	630.00
S02	0.00	100.00	0.00	0.00	0.00	100.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	0.00	838.20	0.00	0.00	0.00	208.20-	0.00	630.00
	0.00					0.00	0.00	630.00
3315-0	WENZKE JOHN & MICHELE							
Water	0.00	88.29	0.00	0.00	0.00	0.00	0.00	88.29
	0.00					8.83	8.83	97.12
3316-0	BARKER CELESTE & ROBERT							
Water	0.60	30.00	0.00	0.00	0.00	0.00	0.00	30.60
	0.00					3.00	3.00	33.60
3331-0	ANDREAGGI MICHAEL							
Water	0.00	543.44	0.00	54.34-	0.00	193.10-	0.00	350.34
	0.00					54.34	0.00	350.34
3352-0	MANSFIELD MARK & CHRISTINE							
Water	456.94	30.00	0.00	0.00	0.00	0.00	3.00-	486.94
	0.00					3.00	0.00	486.94
3400-0	SHEPEN ELDAD & MELISSA							
Water	0.00	119.61	0.00	0.00	0.00	0.00	0.00	119.61
	0.00					11.96	11.96	131.57
3407-0	MC CRONE ANDREW & KRISTIE							
Water	0.00	140.40	0.00	100.00	0.00	0.00	0.00	140.40
	0.00					14.04	114.04	254.44

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3420-0	GERARDO ANTHONY & DONNA							
Water	0.00	131.96	0.00	0.00	0.00	118.76-	13.20-	13.20
	0.00					13.20	0.00	13.20
3426-0	KENNEDY & SIMONEAU							
Water	0.00	251.77	0.00	16.18-	0.00	90.00-	0.00	161.77
	0.00					16.18	0.00	161.77
3454-0	FRIEDER JASON & MICHELLE							
Water	0.00	30.00	0.00	0.00	0.00	27.00-	3.00-	3.00
	0.00					3.00	0.00	3.00
3457-0	VARGAS ELIAS & LESLIE							
Water	0.00	166.66	0.00	0.00	0.00	166.66-	0.00	0.00
	0.00					0.00	0.00	0.00
I01	0.00	495.00	0.00	0.00	0.00	0.00	0.00	495.00
	0.00					0.00	0.00	495.00
Water-Total	0.00	661.66	0.00	0.00	0.00	166.66-	0.00	495.00
	0.00					0.00	0.00	495.00
3467-0	STELLFOX SCOTT							
Water	0.00	141.88	0.00	0.00	0.00	0.00	0.00	141.88
	0.00					14.19	14.19	156.07
3476-0	AMATO ALDA							
Water	436.41	258.59	0.00	25.86-	0.00	0.00	0.00	695.00
	0.00					25.86	0.00	695.00
3481-0	FEINSETH IVAN							
Water	0.00	31.39	0.00	0.00	0.00	30.70-	0.00	0.69
	0.00					0.07	0.07	0.76
3495-0	CORDOVANO MICHAEL & DANIELLE							
Water	0.00	675.00	213.07-	0.00	0.00	461.93-	0.00	0.00
	0.00					0.00	0.00	0.00
I01	0.00	495.00	0.00	0.00	0.00	0.00	0.00	495.00
	0.00					0.00	0.00	495.00
Water-Total	0.00	1,170.00	213.07-	0.00	0.00	461.93-	0.00	495.00
	0.00					0.00	0.00	495.00
3543-0	McEWEN ANDREW							
Water	30.00	34.02	0.00	100.00	0.00	0.00	0.00	64.02
	100.00					3.40	203.40	267.42
3546-0	NEGRIN DANIEL & ERICA							
Water	0.00	118.66	0.00	0.00	0.00	106.79-	11.87-	11.87
	0.00					11.87	0.00	11.87
3548-0	RUDMAN ROBYN							
Water	130.00	34.09	0.00	0.00	0.00	0.00	0.00	164.09
	100.00					3.41	103.41	267.50

Account Id / Service	Owner Name / 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
3553-0	LEWINTER ALLEN & SANDRA							
Water	889.49	103.48	0.00	100.00	0.00	0.00	0.00	992.97
	613.20					10.35	723.55	1,716.52
3587-0	SANTOS JUAN							
Water	202.63	30.00	0.00	100.00	0.00	0.00	0.00	232.63
	600.00					3.00	703.00	935.63
3597-0	GUDDI ARORA							
Water	2,386.69	194.26	0.00	0.00	0.00	0.00	0.00	2,580.95
	0.00					19.43	19.43	2,600.38
3627-0	PODHURST JACOB & KAREN							
Water	0.00	383.70	0.00	0.00	0.00	127.03-	0.00	256.67
	0.00					0.00	0.00	256.67
FRF	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
	0.00					0.00	0.00	100.00
Water-Total	0.00	483.70	0.00	0.00	0.00	127.03-	0.00	356.67
	0.00					0.00	0.00	356.67
3665-0	SHERMAN NORMAN & GLORIA							
Water	0.00	594.47	0.00	90.00	0.00	594.47-	0.00	0.00
	0.00					0.00	90.00	90.00
3671-0	SMITH STEVEN							
Water	0.00	33.55	0.00	0.00	0.00	0.00	0.00	33.55
	0.00					3.36	3.36	36.91
3673-0	TUOPU SUN & SZEWAN LOI							
Water	157.61	116.44	0.00	0.00	0.00	0.00	0.00	274.05
	0.00					11.64	11.64	285.69
3679-0	KLEIN CATHY & DENNIS							
Water	0.00	331.96	0.00	0.00	0.00	298.76-	33.20-	33.20
	0.00					33.20	0.00	33.20
3685-0	FELDMAN GARY & LYNN							
Water	0.00	211.95	0.00	100.00	0.00	0.00	0.00	211.95
	0.00					21.20	121.20	333.15
3722-0	FULFREE STEVEN & NICOLE							
Water	2,829.43	1,496.41	0.00	0.00	0.00	0.00	0.00	4,325.84
	19.50					149.64	169.14	4,494.98
3735-0	SEEHRA SURINDER							
Water	0.00	92.07	0.00	0.00	0.00	82.86-	9.21-	9.21
	0.00					9.21	0.00	9.21
3738-0	LEVINE DAVID & ALLISON							
Water	0.00	273.78	0.00	0.00	0.00	0.00	0.00	273.78
	0.00					27.38	27.38	301.16

Account Id / Service	Owner Name / 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
3740-0	CAPRIO TOZZO							
Water	953.59	30.00	0.00	100.00	0.00	0.00	0.00	983.59
	604.55					3.00	707.55	1,691.14
3743-0	PATEL MEELIN & NISHA							
Water	0.00	2,721.94	0.00	0.00	0.00	260.00-	30.00-	2,461.94
	0.00					246.19	216.19	2,678.13
3767-0	RADNOR MARTIN & LINDA							
Water	249.11-	79.99	0.00	100.00	0.00	0.00	0.00	169.12-
	100.00					0.00	200.00	30.88

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	307								
Water		6,542.20	46,536.71	16,470.00	90.00	1,680.81	33,487.26-	2,967.22-	102,092.06
		3,599.34	87,361.80	70,482.99	318.81	7,705.84	0.00	14,880.16	116,972.22
EST		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
FRF		0.00	70.00	0.00	400.00	0.00	170.00-	0.00	300.00
		0.00	400.00	0.00	0.00	0.00	0.00	0.00	300.00
I01		0.00	0.00	0.00	1,485.00	0.00	0.00	0.00	1,485.00
		0.00	1,485.00	0.00	0.00	0.00	0.00	0.00	1,485.00
I03		0.00	0.00	0.00	1,260.00	0.00	513.50-	0.00	746.50
		0.00	1,260.00	0.00	0.00	0.00	0.00	0.00	746.50
RCF		0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
		0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
S01		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
S02		0.00	0.00	0.00	800.00	0.00	200.00-	0.00	600.00
		0.00	800.00	0.00	0.00	0.00	0.00	0.00	600.00
Water-Total		6,542.20	46,706.71	16,470.00	4,060.00	1,680.81	34,370.76-	2,967.22-	105,348.56
		3,599.34	91,331.80	70,482.99	318.81	7,705.84	0.00	14,880.16	120,228.72
All	307								
Water		6,542.20	46,536.71	16,470.00	90.00	1,680.81	33,487.26-	2,967.22-	102,092.06
		3,599.34	87,361.80	70,482.99	318.81	7,705.84	0.00	14,880.16	116,972.22
EST		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
FRF		0.00	70.00	0.00	400.00	0.00	170.00-	0.00	300.00
		0.00	400.00	0.00	0.00	0.00	0.00	0.00	300.00
I01		0.00	0.00	0.00	1,485.00	0.00	0.00	0.00	1,485.00
		0.00	1,485.00	0.00	0.00	0.00	0.00	0.00	1,485.00
I03		0.00	0.00	0.00	1,260.00	0.00	513.50-	0.00	746.50
		0.00	1,260.00	0.00	0.00	0.00	0.00	0.00	746.50
RCF		0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
		0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
S01		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
S02		0.00	0.00	0.00	800.00	0.00	200.00-	0.00	600.00
		0.00	800.00	0.00	0.00	0.00	0.00	0.00	600.00
Water-Total		6,542.20	46,706.71	16,470.00	4,060.00	1,680.81	34,370.76-	2,967.22-	105,348.56
		3,599.34	91,331.80	70,482.99	318.81	7,705.84	0.00	14,880.16	120,228.72

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