

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
109-0	ZIMMERMAN, JAMES								
Sewer	173.75	0.00		0.00	0.00	0.00	0.00	0.00	173.75
115-0	VANTERPOOL, EDIEGEO R & DENA P								
Sewer	197.51	0.00		0.00	0.00	0.00	0.00	0.00	197.51
118-0	CRUZ, TRACI PENA								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
122-0	ECHEVARRIA, MICHELLE R								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
123-0	MYLES, BRYANT & KENYETTA								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
127-0	STOPPER, FRED								
Sewer	153.00	0.00		0.00	0.00	0.00	0.00	0.00	153.00
128-0	EVANS, WILBERT C(D) & GLORIA C								
Sewer	49.50	0.00		0.00	0.00	0.00	0.00	0.00	49.50
132-0	KHAILYN & DJ LLC								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
133-0	NADLAN 706 LLC								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
135-0	SMITH, SAMUEL JR & LORIE A								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
136-0	PAMINTUAN, ALICIA & ROLANDO								
Sewer	34.75	0.00		0.00	0.00	0.00	30.08-	1.56-	4.67
137-0	VANCE, FATIMAH								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
140-0	VELETANGA, CHRISTIAN S								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
142-0	BERDUGO, SAUL D								
Sewer	114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
143-0	AMGK PROPERTIES, LLC								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
147-0	HAZLETON, STEVEN M JR								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
150-0	BEACH, SCOTT								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
154-0	FEDERAL HOME LOAN MORTGAGE CORP								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75

Account Id	Owner Name									
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
300-0	SANGHAVI, RAJESH									
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50	
304-0	HOLLEY, WONSETTA H									
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25	
305-0	GRAY, KIMBERLY									
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50	
309-0	TURNER, CLIFTON W									
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25	
310-0	RAHMAN, SHAFIQ									
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25	
313-0	CAMPBELL, BEVERLY M									
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50	
315-0	OAKMAN, ADOREE									
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50	
317-0	FULCHER, SHERRY GRIFFIN									
Sewer	114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75	
318-0	MONEY, TAMIKA R									
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50	
319-0	MARTORANO, NICHOLAS ANTHONY & MARIA									
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50	
326-0	SEYMOUR, TYREE D									
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50	
330-0	ROBERTS, JOAN									
Sewer	33.75	0.00		0.00	0.00	0.00	0.00	0.00	33.75	
332-0	LEWISON, TANYA									
Sewer	43.10	0.00		0.00	0.00	0.00	0.00	0.00	43.10	
337-0	OUNJIAN, RICHARD & GEORGE & MARILYN									
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25	
338-0	DOMBKOWSKI, KATHERINE									
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25	
339-0	BERGER, ROXANNE									
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50	
340-0	MARTORANO, NICHOLAS ANTHONY & MARIA									
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50	
341-0	GARCIA, LEONOR									
Sewer	114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75	

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Account Id	Owner Name
Service	Previous BalBilledBal Adj PrinAdj InterestTr OverpayPay PrinPay InterestPrin Balance
557-0 Sewer	FOREST, GREGORY TIMOTHY69.500.000.000.000.000.000.000.0069.50
558-0 Sewer	POLLITT, EYVONNE M & LESTER B34.750.000.000.000.000.000.000.0034.75
567-0 Sewer	KAMMAN, WAYNE34.750.000.000.000.000.000.000.0034.75
570-0 Sewer	BROWN, JOHN A JR208.500.000.000.000.000.000.000.00208.50
574-0 Sewer	HILL, JUSTIN T & PAMELA76.500.000.000.000.000.000.000.0076.50
577-0 Sewer	REESE, CLARENCE(D) & JEAN0.010.000.000.000.000.000.000.000.01
583-0 Sewer	SPIVEY, DANA69.500.000.000.000.000.000.000.0069.50
595-0 Sewer	MORRISSETTE,LONNIE L&HARRIS,DONCITA34.750.000.000.000.000.000.000.0034.75
599-0 Sewer	PEREZ, ENELIO YANES & YANES, MARIA69.500.000.000.000.000.000.000.0069.50
607-0 Sewer	JACKSON, TINA208.500.000.000.000.000.000.000.00208.50
620-0 Sewer	SHAUDDIN, MOHAMED & KHATUN, AYSHA173.750.000.000.000.000.000.000.00173.75
632-0 Sewer	VALENTINE, CHRISTOPHER & AMY M34.750.000.000.000.000.000.000.0034.75
634-0 Sewer	LOPEZ, JULIO208.500.000.000.000.000.000.000.00208.50
646-0 Sewer	O'MALLEY, DENNIS & ELAINE69.500.000.000.000.000.000.000.0069.50
652-0 Sewer	ADAM, CHERYL34.750.000.000.000.000.000.000.0034.75
654-0 Sewer	JONES, CHARLES & NANETTE(D)208.500.000.000.000.000.000.000.00208.50
657-0 Sewer	WILMINGTON SAVINGS FUND, FSB69.500.000.000.000.000.000.000.0069.50
658-0 Sewer	YOUNG, ERNEST34.750.000.000.000.000.000.000.0034.75

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
659-0	DOLIN, EDWARD T III									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
661-0	GRAHAM, JANICE L(D)									
Sewer		1.27	0.00		0.00	0.00	0.00	0.00	0.00	1.27
663-0	EGGLESTON, BESSIE E									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
664-0	CROUSE, SHARON & ET AL									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
665-0	ORTEGA, WILLAIM ALEXANDER & SULMA M									
Sewer		104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25
668-0	PERKINS, DORETHA C									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
669-0	MCKERNAN,FRANK J & MUSTARO,KIMBERLY									
Sewer		34.75	0.00		0.00	0.00	0.00	33.15-	1.58-	1.60
673-0	THOMPSON, ALISA									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
674-0	COOMBS,CHRISTOPHER A & LORENZA,MOTH									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
683-0	GIUDICI, DENNEEN									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
687-0	WHITE, JASMINE									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
689-0	BONILLA, DAVID & DINA R									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
690-0	VEGA, JESSICA I & RODRIGUEZ, LUIS E									
Sewer		104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25
698-0	DERILLO, JOSEPH J JR									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
706-0	COSTELLO, COLLEEN M									
Sewer		0.21	0.00		0.00	0.00	0.00	0.00	0.00	0.21
710-0	WEAVER, DANIEL									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
711-0	WEAVER, THOMAS J & DANIEL M									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
713-0	ESTRADA, ADONYS									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
919-0	AMERICAN HERITAGE FEDERAL CREDIT							
Sewer	104.25	0.00	0.00	0.00	0.00	0.00	0.00	104.25
926-0	HUMMEL, EDWIN W JR & OLIVER, MELA							
Sewer	208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
929-0	MAZAHREH, BASEM S							
Sewer	69.50	0.00	0.00	0.00	0.00	0.00	0.00	69.50
935-0	CERVANTES, EDWIN							
Sewer	69.50	0.00	0.00	0.00	0.00	0.00	0.00	69.50
955-0	BALSAMA, DANIEL & EASTERBY, COURTNEY							
Sewer	208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
956-0	MOCTEZUMA LOPEZ, ROSA G							
Sewer	208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
963-0	VILLANUEVA, ELVIRA & TAN, RODOLFO							
Sewer	34.75	0.00	0.00	0.00	0.00	0.00	0.00	34.75
965-0	WHITE, KERRI							
Sewer	417.00	0.00	0.00	0.00	0.00	0.00	0.00	417.00
969-0	HAENN, DAVID & LOU ANN							
Sewer	38.25	0.00	0.00	0.00	0.00	0.00	0.00	38.25
971-0	MALDONADO-SUAREZ, EDWIN O							
Sewer	135.73	0.00	0.00	0.00	0.00	0.00	0.00	135.73
974-0	QUILES, CARMEN							
Sewer	69.78	0.00	0.00	0.00	0.00	0.00	0.00	69.78
975-0	E AND A HOMES LLC							
Sewer	69.50	0.00	0.00	0.00	0.00	0.00	0.00	69.50
976-0	DIAZ, TEREZO D							
Sewer	208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
987-0	STENSON, ROBERT							
Sewer	34.75	0.00	0.00	0.00	0.00	0.00	0.00	34.75
993-0	FOWLER, DAVID A							
Sewer	227.99	0.00	0.00	0.00	0.00	0.00	0.00	227.99
997-0	LAPHAN, KATHLEEN T							
Sewer	34.75	0.00	0.00	0.00	0.00	0.00	0.00	34.75
999-0	WELSH, MICHAEL J & KELLY A							
Sewer	139.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00
1002-0	MRJ BUSINESS CONSULTANTS LLC							
Sewer	69.50	0.00	0.00	0.00	0.00	68.18-	0.00	1.32

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj	Prin Adj	Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1005-0	MAZHAR, SAMINA									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
1011-0	DREAM TILE & CABINETS, LLC									
Sewer		278.00	0.00		0.00	0.00	0.00	0.00	0.00	278.00
1015-0	GRIECO, HEATHER & PAUL									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1016-0	LILYMAC, LLC									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1030-0	BEELER, PHILIP K									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1045-0	P1 314, LLC									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1048-0	MEJIA, CLARA R & OSCAR									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1052-0	SEWARD-EL, ARTHUR R & AMINAH - TDV									
Sewer		23.41	0.00		0.00	0.00	0.00	0.00	0.00	23.41
1068-0	ANDERSON, WILLIAM H & JUNE									
Sewer		72.09	0.00		0.00	0.00	0.00	0.00	0.00	72.09
1070-0	VARGAS,MIGUEL &ANDINO-ORTIZ,LINETTE									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1083-0	KELLER, RUTH A & JOSEPH E									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1090-0	IRR SPECIAL NEEDS TR -DEBORAH MOORE									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1091-0	STRICKLAND, WANDA									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1095-0	ARNDT, JOSEPH & JAMIE									
Sewer		173.75	0.00		0.00	0.00	0.00	0.00	0.00	173.75
1101-0	DAVIS, ALICE E									
Sewer		24.75	0.00		0.00	0.00	0.00	0.00	0.00	24.75
1104-0	CARLUCCIO, VICTOR M									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1108-0	TRAWNY,MICHAEL(D) & BINKELE,EDWARD									
Sewer		24.75	0.00		0.00	0.00	0.00	0.00	0.00	24.75
1117-0	FAGAN, BRIAN M & GINA									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1119-0	BARMER, CHARLES(D) & DIANE - WTDV								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1124-0	PULLIAM, RAYMON								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1147-0	BOYCHUCK, DANIELLE & CHABOT, ROBERT								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1153-0	JONES, BELINDA								
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
1155-0	PAGAN, CARLOS & CARMEN								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1172-0	SMITH, YOLANDA C								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1175-0	HUTTER-HAWTHORNE, ASHLEY B								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1178-0	BAKER, SHARRAY								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1181-0	TORRI, NICOLE								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1184-0	SCHIAVO, LOUIS&VIRG(DEC)%M. PATTERSON								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1194-0	COLEMAN, TERRON								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1223-0	GALLAGHER, ALICE								
Sewer	64.75	0.00		0.00	0.00	0.00	0.00	0.00	64.75
1253-0	AULETTO, LEONARD								
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25
1271-0	EF4T LLC								
Sewer	104.23	0.00		0.00	0.00	0.00	0.00	0.00	104.23
1286-0	E.S.D. PROPERTIES LLC & SANDEE PROP								
Sewer	3,075.37	0.00		0.00	0.00	0.00	0.00	0.00	3,075.37
1292-0	LINDENWOLD WHITEHORSE, LLC								
Sewer	417.00	0.00		0.00	0.00	0.00	0.00	0.00	417.00
1297-0	QUEEN'S PARK OVAL ASSET HOLDING TRU								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1304-0	O'ROURKE, ANGELA								
Sewer	98.69	0.00		0.00	0.00	0.00	0.00	0.00	98.69

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1306-0	STEWART, TIMOTHY & MICHELE								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1311-0	GUERRERO, JOSE O								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1316-0	KARAL INVESTMENTS, LLC								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1321-0	NAM, SOMALY								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1322-0	GUERRERO, JOSE O								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1324-0	KAISER, DEBORAH A								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1325-0	STRICKLAND, MATTHEW SR & RICHARD II								
Sewer	119.05	0.00		0.00	0.00	0.00	0.00	0.00	119.05
1331-0	FERRARIZ, ELVIRA & CHARLES J								
Sewer	173.75	0.00		0.00	0.00	0.00	0.00	0.00	173.75
1332-0	MORGAN, JASON								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1346-0	FIDDLER, REGINA L								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1347-0	LEWIS, RENEE								
Sewer	63.66	0.00		0.00	0.00	0.00	0.00	0.00	63.66
1355-0	RAINES, ALICIA								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1362-0	BEANE, LILLIAN L								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1370-0	PAYNE, LINDA								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1371-0	BONILLA, OSCAR O & ELSY A CRUZ DE								
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25
1374-0	DETERDING, FRED O & KAREN L								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1381-0	BUCHHOFFER, CRAIG T								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1396-0	WOLCOTT, HARRIET E								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00

Account Id	Owner Name
Service	Previous BalBilledBal Adj PrinAdj InterestTr OverpayPay PrinPay InterestPrin Balance
1398-0 Sewer	REARDON, MICHAEL69.500.000.000.000.000.000.0069.50
1399-0 Sewer	WOLCOTT, MICHAEL & SHERI69.500.000.000.000.000.000.0069.50
1406-0 Sewer	BROWN, LASHIRA D195.500.000.000.000.000.000.00195.50
1407-0 Sewer	MARSDEN, ALLEN D & BEVERLY H34.750.000.000.000.000.000.0034.75
1409-0 Sewer	MCCOWIN, MARCUS & WOODS, CIANA208.500.000.000.000.000.000.00208.50
1413-0 Sewer	HERNANDEZ,R&VALDEZ,A&DEJESUS VALDEZ229.500.000.000.000.000.000.00229.50
1416-0 Sewer	URBAN, HENRY M & RUTH JOHNSON(D)24.750.000.000.000.000.000.0024.75
1421-0 Sewer	CORSELLO, BRADLEY M34.750.000.000.000.000.000.0034.75
1423-0 Sewer	BANSHREE LLC34.750.000.000.000.000.000.0034.75
1425-0 Sewer	WHITE, JOHN J JR173.750.000.000.000.000.000.00173.75
1431-0 Sewer	BADEY, JAMES & PATRICIA A34.750.000.000.000.000.0010.36-0.36-24.39
1433-0 Sewer	HOPE, WILFIELD A135.000.000.000.000.000.000.00135.00
1435-0 Sewer	BERRY, EDWARD M & MARGARET A49.500.000.000.000.000.000.0049.50
1441-0 Sewer	JONES, REBECCA P & RAYMOND R SR -TDV49.660.000.000.000.000.000.0049.66
1444-0 Sewer	ESCALANTE, MARLON34.750.000.000.000.000.000.0034.75
1446-0 Sewer	INVENTUS CAPITAL, LLC208.500.000.000.000.000.000.00208.50
1449-0 Sewer	EGAN, KATHLEEN208.500.000.000.000.000.000.00208.50
1452-0 Sewer	MINGORI, JOSEPH F & CHARLENE L34.750.000.000.000.000.000.0034.75

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1542-0	NKWENTI, KENNETH & MULUH, CHANTAL								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1548-0	GALIAZZI, WILLIAM & ANNA								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1555-0	DANCY, ANNE DUBLE-								
Sewer	34.75	0.00		0.00	0.00	0.00	31.80-	0.00	2.95
1558-0	FINAN, GEORGE JR & ANNE M								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1559-0	BRENNAN, EILEEN T								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1564-0	LA FOUNTAINE, LEE M & TONG IM								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1565-0	SANGHAVI, RAJESH								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1568-0	STRICKLAND, MARY THERESA								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1580-0	FITZPATRICK,KATHLEEN & CATHERINE(D)								
Sewer	34.75	0.00		0.00	0.00	0.00	32.31-	0.57-	2.44
1585-0	KAHLER, MICHELLE L								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1589-0	WHITE, HARRY & TAMMY								
Sewer	119.71	0.00		0.00	0.00	0.00	0.00	0.59-	119.71
1591-0	RIVAS, KATY A								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1593-0	ALLEN, WILLIAM & CHERIE								
Sewer	153.00	0.00		0.00	0.00	0.00	0.00	0.00	153.00
1596-0	KARAS, ANTHONY J & BOBBI								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1600-0	REDD, ALVIN & SILVESTRO, JENNIFER								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1602-0	LORENZO,JOSE U & PALILLERO,MARICELA								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1603-0	SANGHAVI, RAJESH								
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1611-0	ARMSTRONG, YETTA								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25

Account Id	Owner Name									
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
1624-0	ANDERSON, CHRISTEN									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
1629-0	HALLWORTH,ALBERT IV & ASHWELL,LISA									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
1631-0	CARBONARO, ANTHONY III									
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00	
1638-0	ULERICK, TERRY I & PATRICIA									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	
1640-0	POWELL, AMANDA									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	
1641-0	COSTA, FRANK									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
1642-0	SILIGATO, RAYMOND									
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25	
1643-0	MORAN MALDONADO,REYNA E & YOCIDES Y									
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25	
1653-0	PRICE, LAMAR P									
Sewer	143.12	0.00		0.00	0.00	0.00	0.00	0.00	143.12	
1657-0	ROMAN, EMANUEL									
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00	
1661-0	LABAR, THOMAS M & JACKELINE F									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	
1663-0	GRIEST, STEWART A JR(D) & LOUISE(D)									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
1667-0	BERDUGO, SAUL D									
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25	
1668-0	SALGUERO, JOCELINE									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
1675-0	ARSENAULT,JOSEPH D & KIRCHNER,JAMEY									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
1678-0	MCCARTY, KELLEY L & WAHL, MICHAEL									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
1681-0	VON FLUE, PATRICIA									
Sewer	99.00	0.00		0.00	0.00	0.00	0.00	0.00	99.00	
1685-0	RILEY, CHARLES & KIMBERLY A									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	
1692-0	DOGBEY,MAWUSI A & SMITH,STACY-AMIN								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
1693-0	ORTIZ-DOMINGUEZ, YESSICA M								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
1694-0	HURWITZ, JACQUI								
Sewer	188.50	0.00		0.00		0.00		0.00	188.50
1702-0	GASKILL, WILLIAM R & CAROL								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
1704-0	WELLS FARGO BANK, NA								
Sewer	104.21	0.00		0.00		0.00		0.00	104.21
1706-0	TERRY, STEVEN								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
1711-0	MALAVE, STEVEN & NICOLE								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
1712-0	FLAGG, KENNETH P								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
1714-0	WAKELEY, DANIELLE C								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
1723-0	HOWELL, RAYMOND II & VANAROSA G								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
1726-0	HILL, JEFFREY K								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
1728-0	HARRITY, CATHERINE								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
1736-0	LEE, JERRIE A & BERNADETTE								
Sewer	139.00	0.00		0.00		0.00		0.00	139.00
1737-0	LEFTKOWITZ, MATTHEW								
Sewer	104.25	0.00		0.00		0.00		0.00	104.25
1738-0	BISHOP, TAYLOR								
Sewer	104.25	0.00		0.00		0.00		0.00	104.25
1742-0	SMITH, CHARLENA R								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
1743-0	VILLATORO, VICTORINO								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
1747-0	DENERO, PETER J								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin Adj	Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1748-0	DELA PENA, JULIETA F & ORLANDO S									
Sewer		104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25
1749-0	RAMOS, ANGEL & GONZALEZ, NILSA									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1754-0	VERASCO, JOSEPH & ILLIANO, ANTONIO									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1759-0	EISINGER, ROBERT W & TAMMY E									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1761-0	WHELAN, THOMAS R III									
Sewer		207.29	0.00		0.00	0.00	0.00	0.00	0.00	207.29
1762-0	BRITT, JOSEPH P & DONNA N									
Sewer		173.75	0.00		0.00	0.00	0.00	0.00	0.00	173.75
1772-0	STANSKI, GEORGE J III									
Sewer		39.25	0.00		0.00	0.00	0.00	0.00	0.00	39.25
1775-0	HARMON, JOSEPH A & MELISSA A									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
1782-0	DEVONE, MAURIA(D)									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1786-0	DIODATO, MATTHEW									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1791-0	PAUL, RICHARD									
Sewer		34.75	0.00		0.00	0.00	0.00	27.81-	0.00	6.94
1792-0	PORTER-WILLIAMS, ANN-MARIE									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1794-0	BANKS, SHARON D									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1798-0	MALDONADO, JAIME D									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1800-0	TORRES, CLORINDA A									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1808-0	PETRECCA, DAVID ERMINIO									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1809-0	MCCARSON, TRACY									
Sewer		0.05	0.00		0.00	0.00	0.00	0.00	0.00	0.05
1821-0	BEERMAN, HEIDI									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1829-0	MAHON, FRED									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1831-0	RODRIGUEZ,ORLANDO & PEREZ,KIMBERLY									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1837-0	TERRY, STEVEN & BRIAN									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1838-0	SYKES, HANNAH									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1846-0	EASTBURN-COARY, DEBBIE									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1848-0	LORENZO, ANGEL L & MARIE JANE J									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1853-0	ARRIAZA, RENATO A									
Sewer		64.99	0.00		0.00	0.00	0.00	0.00	0.00	64.99
1859-0	MAYFIELD, KYLE									
Sewer		200.85	0.00		0.00	0.00	0.00	0.00	0.00	200.85
1863-0	SATCHELL-FITCHETT, AYISHA									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1872-0	SPENCER, MICHAEL & ROSIE									
Sewer		71.29	0.00		0.00	0.00	0.00	0.00	0.00	71.29
1875-0	ALI, SYLVIA									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1876-0	VAZQUEZ, CESAR & PAULINO, MARIANA B									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1883-0	MERRITT, GREG D									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1887-0	CAMPBELL, SCOTT M & JUDY L									
Sewer		24.75	0.00		0.00	0.00	0.00	0.00	0.00	24.75
1888-0	THURSTON, WILLIAM K(D) & JEAN									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1897-0	HERNANDEZ, LAURA & BONIFACIO									
Sewer		47.70	0.00		0.00	0.00	0.00	0.00	1.41-	47.70
1902-0	ASTOR, MICHAEL L M & MARIE C									
Sewer		34.75	0.00		0.00	0.00	0.00	34.66-	1.41-	0.09
1910-0	KAIGHN, CHARLES & EILEEN									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1917-0	BEARN, DIANE									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1920-0	CAREY, ROBERT L III									
Sewer		209.05	0.00		0.00	0.00	0.00	0.00	0.00	209.05
1929-0	BISHOP, ALISHA									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1932-0	BROCKINGTON, WADE									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
1936-0	GONZALEZ, LUIS									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1938-0	YOUNG, SHARON ANN									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1940-0	HOLMAN, VONCILLE M									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1943-0	MORRIS, SANDRA									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1947-0	CHAVEZ, SERGIO & EDNA A									
Sewer		104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25
1948-0	HINES, LAVAR									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1954-0	BELDAN, LAURENTIU & DUMITRUTA									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1955-0	ANTZOULATOS, GERASIMOS & M & E									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1957-0	VK PROPERTY LLC									
Sewer		39.42	0.00		0.00	0.00	0.00	0.00	0.00	39.42
1958-0	RIVERA, ANDRES									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
1959-0	KLINE, MICHAEL E & DORIS M									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
1962-0	REYNOLDS, AMANDA & RIVERA, WILLIAM									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
1965-0	ROBINSON, SHERMAN									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
1966-0	CARSON, STAFFORD II									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75

[illegible]

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2060-0	SEVERIA, ANTHONY									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
2074-0	BRUNNER, JONATHAN D									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2082-0	NEVIN, TIMOTHY R									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2084-0	LEE, MARIA & JAMES C									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2085-0	HINES, SHENNA									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
2093-0	CIERVO, JAMES									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2096-0	ROSARIO, RAFAEL & ROSEMARY									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2097-0	KERR, WILLIAM A & JANET A									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2098-0	SMITH, KENNETH R & LAUREN N									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2100-0	CARTWRIGHT, DAVID									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2111-0	SANDER, WILLIAM W & ERIKA									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
2125-0	OSMT REAL ESTATE LLC									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2126-0	BILGER, HOWARD & EDWARD									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2129-0	GOODMAN, ANN									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
2132-0	SUPPA, JOHN & HAZEL MARIE GORDON-									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2137-0	DAVIS, BENJAMIN & FIGUEROA, NICKIMA									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
2155-0	RUSS, JOHN									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2157-0	GEORGE, DEBRA									
Sewer		104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	
2162-0	EDWARDS, TAB								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
2176-0	FOY, VIRGINIA								
Sewer	139.00	0.00		0.00		0.00		0.00	139.00
2178-0	LEIBOWITZ, AMANDA & ANDRES FLORES-								
Sewer	347.50	0.00		0.00		0.00		0.00	347.50
2183-0	ORTIZ, RONALD								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2185-0	ALLENDORF, SCOTT B								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
2186-0	CUNNINGHAM, STEVEN A & SUSAN M								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2188-0	WATSON, CHARLES & MARION								
Sewer	38.25	0.00		0.00		0.00		0.00	38.25
2201-0	RODRIGUEZ, EDGAR								
Sewer	38.25	0.00		0.00		0.00		0.00	38.25
2203-0	MCGAHEY, KEVIN W & PATRICIA A								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
2211-0	FUNDING REALTY PARTNERS AR18 LLC								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
2214-0	HONRATH, GINA M								
Sewer	104.25	0.00		0.00		0.00		0.00	104.25
2217-0	BAUSEMAN-ROACH, PAMELA								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2218-0	BLOOME, MARK & WENDY								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2219-0	WATSON, DEANA								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
2223-0	ORECHOWSKI, EDWARD(D) & DOLORES(D)								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2228-0	IMMENDORF, STEPHANIE C								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
2231-0	MADDEN, DEVON M								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
2241-0	GACETA, ROBERT								
Sewer	104.25	0.00		0.00		0.00		0.00	104.25

Account Id	Owner Name									
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2251-0	WARWICK, EDWARD & ELAINE									
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25	
2252-0	BUDASSI, CATHLEEN									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2261-0	VARGAS, EDGAR & VILLEDA, VERALICIA									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	
2270-0	UPSHAW, TYNISHA L									
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50	
2271-0	BRASS INVESTMENT GROUP, LLC									
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25	
2272-0	JACKSON, JUSTIN JR									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	
2288-0	LEON EQUITY PROPERTIES LLC									
Sewer	173.75	0.00		0.00	0.00	0.00	0.00	0.00	173.75	
2295-0	KNAPP, RAYMOND P JR & MARIA M									
Sewer	39.39	0.00		0.00	0.00	0.00	0.00	1.55-	39.39	
2297-0	ALBA,MARINA ANTONIA E & MANSUETO 3R									
Sewer	34.75	0.00		0.00	0.00	0.00	33.31-	1.44-	1.44	
2302-0	ROEPKE, GEORGE HERMAN PAUL III									
Sewer	173.75	0.00		0.00	0.00	0.00	0.00	0.00	173.75	
2303-0	KIMMEL, JANE FRANCES									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
2304-0	SHUPP RIVERA, ROBERTO									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2313-0	JENKINS,MAURICE S & WYNN,VALERIE M									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
2319-0	SABREE, HASSAN									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2321-0	BURKHARDT, PAUL & WINONA(D)									
Sewer	33.09	0.00		0.00	0.00	0.00	0.00	0.00	33.09	
2322-0	BURKHARDT, MARK									
Sewer	33.00	0.00		0.00	0.00	0.00	0.00	0.00	33.00	
2323-0	BAKER,STANLEY JR & BURGOS,KIMBERLY									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2329-0	HYLENSKI, CHRISTINE									
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25	

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2335-0	CONCEPCION, CRUZ YAMBO & LUCIANO									
Sewer		109.44	0.00		0.00	0.00	0.00	0.00	0.00	109.44
2337-0	SCARLETT B LLC									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2338-0	DIGGS, ASHLEY C									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2340-0	GUASH, JUAN									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
2344-0	BINDER, ROBERT J & VITA D									
Sewer		34.75	0.00		0.00	0.00	0.00	23.35-	0.91-	11.40
2351-0	PERRY, WILLIAM READ JR & LILLIAN M									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2357-0	WILSON, JOANNE									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2362-0	HARDWICK, CHRISTOPHER & ERIN									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2366-0	MCDANIEL, TERRELL C & MITCHELE									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2368-0	CAVAGNARO, JOHN A									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2373-0	AREVALO, HUGO									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2378-0	RODRIGUEZ, ROBERTO & NORA									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2382-0	FISHER, KERRY S									
Sewer		104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25
2383-0	WILT, JACQUELYN									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2393-0	GIOVE, TIFFANY									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
2395-0	BENNETT, JOSEPH C									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2402-0	RODGERS, JOHN C & SUZANNE M									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
2403-0	BLUME-CHAPEL LLC									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50

Account Id	Owner Name									
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
2406-0	OPTIMAL REAL ESTATE SERVICES, LLC									
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25	
2414-0	PEGUERO, JOSHUA & COLPOYS, ASHLEY C									
Sewer	104.03	0.00		0.00	0.00	0.00	0.00	0.00	104.03	
2420-0	SILIGRINI, ALBERT									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2421-0	SHEARER, KELLY ANN(D)									
Sewer	135.00	0.00		0.00	0.00	0.00	0.00	0.00	135.00	
2430-0	REICHLEY, CARROLL H & JANET V									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	
2432-0	PENNA, RONALD & LISA									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
2435-0	MORINE, VANCE C SR									
Sewer	139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00	
2437-0	MORALES, RAMON A									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2439-0	CORPEN RODAS, MERCEDES YESENIA									
Sewer	52.04	0.00		0.00	0.00	0.00	0.00	0.00	52.04	
2443-0	SANCHEZ, DAVID T & HEATHER									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2444-0	WARD, DONNELL & DARCEL									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	
2450-0	ORTIZ, CATALINA & RUIZ, FELIX									
Sewer	104.25	0.00		0.00	0.00	0.00	0.00	0.00	104.25	
2455-0	MITCHELL, PETER & STEPHANIE									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
2464-0	THOMAS, KELLY M ANDERSON-									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
2470-0	BONILLA, JUAN C									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2478-0	BAUM, IMMANUEL									
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75	
2479-0	BROOME, ELVEY & DONNA									
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50	
2483-0	JOHNSON, THOMAS F									
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50	

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	
2501-0	STEIN, PHILIP & HEATHER								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
2502-0	FINAN, GEORGE JR & ANNE M								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2510-0	NEVELS, SIDNEY HAMILTON								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
2513-0	WATTERS, JERRY L & PAMELA Y								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
2515-0	JEAN-CLAUDE, FRANTZ & JENNIFER N								
Sewer	35.16	0.00		0.00		0.00		0.00	35.16
2519-0	JOHNSON, STEPHANIE M								
Sewer	135.00	0.00		0.00		0.00		0.00	135.00
2524-0	GUERRERO, JOVINO								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2525-0	BENNETT, TINISHIA D								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2526-0	IBDB19 LLC								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
2534-0	FUSSELL, LARRY N JR								
Sewer	207.88	0.00		0.00		0.00		0.00	207.88
2546-0	THOMAS, QUINCY R								
Sewer	69.49	0.00		0.00		0.00		0.00	69.49
2550-0	GILES, FRANCES								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
2560-0	EDWARDS, CYNTHIA H								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
2561-0	TAYLOR, LAWRENCE								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
2563-0	ALLEN, WANDA M								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
2565-0	SOISTMANN, DANIEL M JR								
Sewer	104.25	0.00		0.00		0.00		0.00	104.25
2566-0	GREAVES, DANIEL K								
Sewer	139.00	0.00		0.00		0.00		0.00	139.00
2581-0	WIMER, TERRY L & ROSALIND R								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50

Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2699-0	BEASLEY, DAVID S & DEBORAH P									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2707-0	SELLERS, CHERYL									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2710-0	SIMMONS, KATRINA L									
Sewer		77.12	0.00		0.00	0.00	0.00	0.00	0.00	77.12
2734-0	SCANLON, MICHAEL									
Sewer		38.25	0.00		0.00	0.00	0.00	34.52-	1.22-	3.73
2735-0	THOMAS, SHAMYRAN S									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2738-0	CRAWFORD, ELIZABETH E									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2744-0	PATEL, DAHYABHAI R									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2745-0	HARRELL, WAYNE D									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2747-0	HILL, JOHN E JR									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2753-0	HARGROVE, LAVERN C & RAMONA									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2754-0	LIPARI, MICHAEL J									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2756-0	RODRIGUEZ, MARIA A									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2760-0	IHUNNA, MARY-JOAN									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2764-0	MOORE, TERRON									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2768-0	MUMUNEY, SERIF O									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2775-0	J.R. PROPERTY VENTURA, LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2777-0	LINK, JEFFREY JOHN & CAROL YVONNE									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2778-0	MAYHEW, SALLY M									
Sewer		28.25	0.00		0.00	0.00	0.00	0.00	0.00	28.25

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2779-0	RICHARDSON, VICKI T								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2783-0	LOCK & KEY HOMES LLC								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2784-0	JENKINS, RENEE W								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2801-0	EISELE, HELEN M								
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2803-0	PATEL, DAHYABHAI R & SUSHILA								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2810-0	MCCARGO, AYESHA & ALICE								
Sewer	153.00	0.00		0.00	0.00	0.00	0.00	0.00	153.00
2819-0	PHILLIPS, CYARA								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2822-0	EDWARDS, DEBRA B								
Sewer	17.73	0.00		0.00	0.00	0.00	0.00	0.00	17.73
2823-0	ROMAINE, DALE M								
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2824-0	WOOD, ANGELA								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2826-0	SHAKIR, AISHA H								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2828-0	STROMAN, DONNA								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2830-0	ABBA HOME LLC								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
2832-0	DAVIS, TIMOTHY								
Sewer	202.71	0.00		0.00	0.00	0.00	0.00	0.00	202.71
2835-0	LEE, JOSEPH T								
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2837-0	JOWERS, WILLIAM L								
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2840-0	NJ HOUSING & MTG FINANCE AGENCY								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2842-0	JORDAN, VALERIE J								
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2850-0	NORTON, RYAN									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2851-0	SCANLON, MICHAEL D									
Sewer		76.51	0.00		0.00	0.00	0.00	0.00	0.00	76.51
2858-0	STAFFORD, DESIREE									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2860-0	MCFADDEN, JOHNNY E JR									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2864-0	CARROO, LATOYA J									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
2866-0	PENBERTH, CHARLES J III									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2867-0	ROACHE, BRANDON G & GREEN, JUSTIN R									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2874-0	KING, CYNTHIA JOY									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2875-0	WOOD, ANGELA									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2879-0	MADDOX, RUTH									
Sewer		153.00	0.00		0.00	0.00	0.00	0.00	0.00	153.00
2880-0	GREEN, JERMAINE & DENEEN									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2882-0	MARCELLE, MELISSA									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
2884-0	ROBINSON, ELAINE									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2888-0	HAYES, DANA & BRUCE									
Sewer		153.00	0.00		0.00	0.00	0.00	0.00	0.00	153.00
2894-0	SCULL, PAUL W									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
2901-0	MCKENZIE, TITANYA T									
Sewer		38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
2902-0	ADAMS, DEBORAH									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
2903-0	DYOUS, KIM									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50

[illegible]

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3008-0	HASSELBERGER, IAN P								
Sewer	648.50	0.00		0.00	0.00	0.00	0.00	0.00	648.50
3011-0	COPPOLA, STEVEN O & JENNIFER R								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
3024-0	LOGALI HOMES, LLC								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
3025-0	POWELL, TONYA R								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
3028-0	BENMAMI, BRAHIM								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3031-0	SANTOS SILVA, RAPHAEL DOS								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
3036-0	AIR HOMES II LLC								
Sewer	113.51	0.00		0.00	0.00	0.00	0.00	0.00	113.51
3037-0	FARR, JACQUELINE D								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3041-0	CASOLARO, TARA & TRACY								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
3044-0	DUPREE, HAROLD								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3046-0	BROWN, KEVIN G								
Sewer	229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
3049-0	FREGONESE, AUDREY								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
3057-0	REA DANIEL JOSEPH								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
3063-0	MONG, JEANNIE CHUONG								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
3066-0	TATE, JOHN J(D)								
Sewer	173.75	0.00		0.00	0.00	0.00	0.00	0.00	173.75
3071-2	AMA 95, LLC								
Sewer	69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
3092-0	PREMIER PLAZA, LLC								
Sewer	139.05	0.00		0.00	0.00	0.00	0.00	0.00	139.05
3108-0	HANS, WAYNE & SHARON B								
Sewer	34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75

Account Id	Owner Name
Service	Previous BalBilledBal Adj PrinAdj InterestTr OverpayPay PrinPay InterestPrin Balance
3174-0 Sewer	BENNETT, BRESHELLE D 34.75 0.00 0.00 0.00 0.00 0.00 34.75
3175-0 Sewer	SHUKLA, POOJA 53.04 0.00 0.00 0.00 0.00 0.00 53.04
3179-0 Sewer	CARABALLO, LUIS A & MARIA E 76.50 0.00 0.00 0.00 0.00 0.00 76.50
3181-0 Sewer	MCKINNEY, KEVIN 76.50 0.00 0.00 0.00 0.00 0.00 76.50
3182-0 Sewer	MACABARE, VIRGILIO B & THERESITA(D) 229.50 0.00 0.00 0.00 0.00 0.00 229.50
3186-0 Sewer	WOLFF, MONICA 76.50 0.00 0.00 0.00 0.00 0.00 76.50
3190-0 Sewer	SIMPSON, SHANE A 38.25 0.00 0.00 0.00 0.00 0.00 38.25
3192-0 Sewer	JONES, YVETTE 34.75 0.00 0.00 0.00 0.00 0.00 34.75
3193-0 Sewer	GREEN, DANETTA & KHARY O 139.00 0.00 0.00 0.00 0.00 0.00 139.00
3200-0 Sewer	VENABLE, LARRY 139.00 0.00 0.00 0.00 0.00 0.00 139.00
3203-0 Sewer	HARRIS, ANTHONY D 208.50 0.00 0.00 0.00 0.00 0.00 208.50
3206-0 Sewer	HAWSE, DONOVAN 69.50 0.00 0.00 0.00 0.00 0.00 69.50
3207-0 Sewer	THOMAS, NEVIN & PAULA 229.50 0.00 0.00 0.00 0.00 0.00 229.50
3212-0 Sewer	FRANK, DIANE 229.50 0.00 0.00 0.00 0.00 0.00 229.50
3213-0 Sewer	TOURTILLOTT, MARK & CATHERINE 76.50 0.00 0.00 0.00 0.00 0.00 76.50
3214-0 Sewer	TATE, TERA 69.50 0.00 0.00 0.00 0.00 0.00 69.50
3223-0 Sewer	WHITE, JOSEPH 38.25 0.00 0.00 0.00 0.00 0.00 38.25
3224-0 Sewer	FULTON, SHARMAN 76.50 0.00 0.00 0.00 0.00 0.00 76.50

Account Id	Owner Name										
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	Pay Prin	Pay Interest	Prin Balance
3285-0	AW URBAN RENEWAL LLC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3289-0	AW URBAN RENEWAL LLC										
Sewer	497.25	0.00		0.00		0.00		0.00		0.00	497.25
3290-0	AW URBAN RENEWAL LLC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3292-0	AW URBAN RENEWAL LLC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3293-0	CARTER, GARRY										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3296-0	AW URBAN RENEWAL LLC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3297-0	AW URBAN RENEWAL LLC										
Sewer	114.75	0.00		0.00		0.00		0.00		0.00	114.75
3300-0	AW URBAN RENEWAL LLC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3303-0	AW URBAN RENEWAL LLC										
Sewer	114.75	0.00		0.00		0.00		0.00		0.00	114.75
3305-0	AW URBAN RENEWAL LLC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3306-0	PEREZ, JUANA M										
Sewer	229.50	0.00		0.00		0.00		0.00		0.00	229.50
3307-0	AW URBAN RENEWAL LLC										
Sewer	69.50	0.00		0.00		0.00		0.00		0.00	69.50
3313-0	RUBIO, NESTOR A & OLIVA, LILI BELIS										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3314-0	AW URBAN RENEWAL LLC										
Sewer	535.50	0.00		0.00		0.00		0.00		0.00	535.50
3315-0	AW URBAN RENEWAL LLC										
Sewer	38.25	0.00		0.00		0.00		0.00		0.00	38.25
3317-0	AW URBAN RENEWAL LLC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3318-0	CHILDREN OF THE LIGHT MISSION, INC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50
3319-0	AW URBAN RENEWAL LLC										
Sewer	76.50	0.00		0.00		0.00		0.00		0.00	76.50

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3323-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3324-0	WATSON, JIMONE & WILLIAMS, KATRINA								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3325-0	AW URBAN RENEWAL LLC								
Sewer	459.00	0.00		0.00	0.00	0.00	0.00	0.00	459.00
3327-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3329-0	FARKAS, YEHUDAH								
Sewer	228.81	0.00		0.00	0.00	0.00	0.00	0.00	228.81
3331-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3334-0	DIAZ, ROSA M								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
3336-0	AW FIFTY ONE, LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3337-0	AW URBAN RENEWAL LLC								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
3339-0	AW URBAN RENEWAL LLC								
Sewer	269.84	0.00		0.00	0.00	0.00	0.00	0.00	269.84
3340-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3344-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3348-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3349-0	AT&T PROPERTIES								
Sewer	152.78	0.00		0.00	0.00	0.00	0.00	0.00	152.78
3350-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3357-0	DAVIS-TAYLOR, KAREN L								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3360-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3361-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50

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Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	
3481-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3485-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3486-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3487-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3489-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3490-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3497-0	AW URBAN RENEWAL LLC								
Sewer	109.52	0.00		0.00		0.00		0.00	109.52
3498-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3502-0	DIGGS,TERRENCE L & EMERSON,TYRIQUE								
Sewer	486.50	0.00		0.00		0.00		0.00	486.50
3504-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3505-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3506-0	AW URBAN RENEWAL LLC								
Sewer	149.00	0.00		0.00		0.00		0.00	149.00
3508-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3512-0	AW URBAN RENEWAL LLC								
Sewer	70.15	0.00		0.00		0.00		0.00	70.15
3513-0	ROSS, CATHERINE & HICKMAN, LISA								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3515-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3517-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3527-0	AW URBAN RENEWAL LLC								
Sewer	38.25	0.00		0.00		0.00		0.00	38.25

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	
3558-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3559-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3561-0	AW URBAN RENEWAL LLC								
Sewer	38.25	0.00		0.00		0.00		0.00	38.25
3562-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3563-0	AW URBAN RENEWAL LLC								
Sewer	71.67	0.00		0.00		0.00		0.00	71.67
3565-0	KYZER, SHERYL A								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3566-0	AW URBAN RENEWAL LLC								
Sewer	71.67	0.00		0.00		0.00		0.00	71.67
3567-0	AW URBAN RENEWAL LLC								
Sewer	71.67	0.00		0.00		0.00		0.00	71.67
3568-0	AW URBAN RENEWAL LLC								
Sewer	38.25	0.00		0.00		0.00		0.00	38.25
3569-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3570-0	AW URBAN RENEWAL LLC								
Sewer	71.67	0.00		0.00		0.00		0.00	71.67
3571-0	AW URBAN RENEWAL LLC								
Sewer	38.25	0.00		0.00		0.00		0.00	38.25
3573-0	AW URBAN RENEWAL LLC								
Sewer	71.67	0.00		0.00		0.00		0.00	71.67
3575-0	AW URBAN RENEWAL LLC								
Sewer	65.11	0.00		0.00		0.00		0.00	65.11
3576-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3577-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3578-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3579-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3580-0	AW URBAN RENEWAL LLC								
Sewer	208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
3581-0	AW FIFTY ONE, LLC								
Sewer	535.50	0.00		0.00	0.00	0.00	0.00	0.00	535.50
3582-0	AW URBAN RENEWAL LLC								
Sewer	72.00	0.00		0.00	0.00	0.00	0.00	0.00	72.00
3584-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3585-0	AW URBAN RENEWAL LLC								
Sewer	71.67	0.00		0.00	0.00	0.00	0.00	0.00	71.67
3586-0	AW URBAN RENEWAL LLC								
Sewer	65.11	0.00		0.00	0.00	0.00	0.00	0.00	65.11
3588-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3589-0	AW URBAN RENEWAL LLC								
Sewer	65.11	0.00		0.00	0.00	0.00	0.00	0.00	65.11
3592-0	ON THE SLOPE, LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3593-0	AW FIFTY ONE, LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3597-0	AW URBAN RENEWAL LLC								
Sewer	535.50	0.00		0.00	0.00	0.00	0.00	0.00	535.50
3599-0	AW URBAN RENEWAL LLC								
Sewer	382.50	0.00		0.00	0.00	0.00	0.00	0.00	382.50
3600-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3601-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3602-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3603-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3605-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3606-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	
3632-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3633-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3634-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3635-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3637-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3638-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3639-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3640-0	AW URBAN RENEWAL LLC								
Sewer	382.25	0.00		0.00		0.00		0.00	382.25
3641-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3642-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3643-0	AW URBAN RENEWAL LLC								
Sewer	71.67	0.00		0.00		0.00		0.00	71.67
3645-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3646-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3647-0	AW URBAN RENEWAL LLC								
Sewer	33.11	0.00		0.00		0.00		0.00	33.11
3648-0	AW URBAN RENEWAL LLC								
Sewer	191.25	0.00		0.00		0.00		0.00	191.25
3649-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3650-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3654-0	AW URBAN RENEWAL LLC								
Sewer	71.67	0.00		0.00		0.00		0.00	71.67

Account Id	Owner Name
Service	Previous BalBilledBal Adj PrinAdj InterestTr OverpayPay PrinPay InterestPrin Balance
3708-0 Sewer	AW URBAN RENEWAL LLC 76.500.000.000.000.000.000.0076.50
3710-0 Sewer	AW URBAN RENEWAL LLC 76.440.000.000.000.000.000.0076.44
3711-0 Sewer	AW URBAN RENEWAL LLC 114.750.000.000.000.000.000.00114.75
3712-0 Sewer	AW URBAN RENEWAL LLC 76.500.000.000.000.000.000.0076.50
3713-0 Sewer	AW URBAN RENEWAL LLC 76.500.000.000.000.000.000.0076.50
3714-0 Sewer	AW URBAN RENEWAL LLC 71.670.000.000.000.000.000.0071.67
3715-0 Sewer	AW URBAN RENEWAL LLC 76.500.000.000.000.000.000.0076.50
3719-0 Sewer	BROWN, LAWRENCE P 378.750.000.000.000.000.000.00378.75
3720-0 Sewer	HANRAN HOMES LLC 153.000.000.000.000.000.000.00153.00
3721-0 Sewer	AW URBAN RENEWAL LLC 38.250.000.000.000.000.000.0038.25
3724-0 Sewer	AW URBAN RENEWAL LLC 76.500.000.000.000.000.000.0076.50
3725-0 Sewer	AW URBAN RENEWAL LLC 76.500.000.000.000.000.000.0076.50
3727-0 Sewer	AW URBAN RENEWAL LLC 76.500.000.000.000.000.000.0076.50
3729-0 Sewer	AW URBAN RENEWAL LLC 114.750.000.000.000.000.000.00114.75
3730-0 Sewer	AW URBAN RENEWAL LLC 71.670.000.000.000.000.000.0071.67
3731-0 Sewer	AW URBAN RENEWAL LLC 114.750.000.000.000.000.000.00114.75
3732-0 Sewer	AW URBAN RENEWAL LLC 0.290.000.000.000.000.000.000.29
3733-0 Sewer	DESABATO, GARY 0.290.000.000.000.000.000.000.29

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3734-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3735-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3736-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3737-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3741-0	AW URBAN RENEWAL LLC									
Sewer		71.67	0.00		0.00	0.00	0.00	0.00	0.00	71.67
3742-0	AW URBAN RENEWAL LLC									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3744-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3745-0	AW URBAN RENEWAL LLC									
Sewer		71.67	0.00		0.00	0.00	0.00	0.00	0.00	71.67
3746-0	AW URBAN RENEWAL LLC									
Sewer		147.74	0.00		0.00	0.00	0.00	0.00	0.00	147.74
3747-0	AW URBAN RENEWAL LLC									
Sewer		71.67	0.00		0.00	0.00	0.00	0.00	0.00	71.67
3748-0	AW URBAN RENEWAL LLC									
Sewer		34.25	0.00		0.00	0.00	0.00	0.00	0.00	34.25
3749-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3750-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3753-0	AW URBAN RENEWAL LLC									
Sewer		71.67	0.00		0.00	0.00	0.00	0.00	0.00	71.67
3755-0	AW URBAN RENEWAL LLC									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3758-0	AW URBAN RENEWAL LLC									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3759-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3761-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3809-0	AW URBAN RENEWAL LLC									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3811-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3813-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3814-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3815-0	AW FIFTY ONE, LLC									
Sewer		535.50	0.00		0.00	0.00	0.00	0.00	0.00	535.50
3816-0	AW URBAN RENEWAL LLC									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3820-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3822-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3823-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3824-0	AW URBAN RENEWAL LLC									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3827-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3829-0	AW URBAN RENEWAL LLC									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
3830-0	PENNINGTON, DAMON J									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3832-0	AW URBAN RENEWAL LLC									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3834-0	AW URBAN RENEWAL LLC									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75
3835-0	AW URBAN RENEWAL LLC									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
3836-0	SIKANDER, SHOHAG S									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
3837-0	AW URBAN RENEWAL LLC									
Sewer		114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	
3871-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3872-0	AW URBAN RENEWAL LLC								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3873-0	CAMDEN PROPERTY REHAB, LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3874-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3876-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3878-0	AW URBAN RENEWAL LLC								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
3879-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3881-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3883-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3884-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3887-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3892-0	AW URBAN RENEWAL LLC								
Sewer	76.50	0.00		0.00		0.00		0.00	76.50
3893-0	AW URBAN RENEWAL LLC								
Sewer	306.00	0.00		0.00		0.00		0.00	306.00
3904-1	CAMAMIS, PETER C/O R DAMIANO - CPA								
Sewer	4.37	0.00		0.00		0.00		0.00	4.37
3906-1	AHO, LLC								
Sewer	51.05	0.00		0.00		0.00		0.00	51.05
3913-0	BELANGER, STEPHAN M								
Sewer	114.75	0.00		0.00		0.00		0.00	114.75
3914-0	SHEEL PROPERTIES LLC								
Sewer	191.25	0.00		0.00		0.00		0.00	191.25
3938-0	HERCO, CARLOS								
Sewer	229.50	0.00		0.00		0.00		0.00	229.50

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4007-0	CLARK, BARBARA M									
Sewer		34.75	0.00		0.00	0.00	0.00	15.93-	0.09-	18.82
4010-0	JOHNSON, JOVON & COOK, LAMONT									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
4011-0	WEINDEL, FRANCIS J & PATRICIA A									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
4018-0	MULLER, VALERIE M									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
4023-0	NOVAL, JENNIFER									
Sewer		153.00	0.00		0.00	0.00	0.00	0.00	0.00	153.00
4024-0	DEVEREAUX,MARY & FREDERICK(D) - TDV									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
4032-0	TURNER, DANIEL J & TARA L									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
4033-0	GEORGE, DAVID & TAMMY									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
4058-0	CHEN, ELAINE A									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
4059-0	DIMATTIES, PATRICIA A									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4065-0	FUTURE GENERATION PROPERTIES									
Sewer		139.00	0.00		0.00	0.00	0.00	0.00	0.00	139.00
4066-0	ESCOBAR, BLANCA									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
4067-0	SFTBI, LLC									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
4068-0	BOSLER, MARIE J									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75
4073-0	SFTBI, LLC									
Sewer		69.50	0.00		0.00	0.00	0.00	0.00	0.00	69.50
4078-0	WHALEY, MICHAEL J									
Sewer		208.50	0.00		0.00	0.00	0.00	0.00	0.00	208.50
4097-0	L O O M LINDENWOLD LODGE #548									
Sewer		619.15	0.00		0.00	0.00	0.00	0.00	0.00	619.15
4105-0	WASHINGTON, LAVERNE A									
Sewer		34.75	0.00		0.00	0.00	0.00	0.00	0.00	34.75

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj	Interest	Tr	Overpay	
4110-0	COVINGTON, SYLVIA								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
4117-0	PACHECO, CONCEPCION								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
4118-0	ALLEN, JOHN W & CRAWFORD, PAMELA								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
4123-0	PERRY, CALVIN								
Sewer	173.75	0.00		0.00		0.00		0.00	173.75
4127-0	CLUNK, PHILIP B & KATHERINE L(D)								
Sewer	0.25	0.00		0.00		0.00		0.00	0.25
4133-0	GLADDEN, MARY								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
4134-0	BRISCOE, LEON JR & THERESA S								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
4137-0	BROWN, MALCOLM & SONYA								
Sewer	34.75	0.00		0.00		0.00		0.00	34.75
4138-0	STREATER, ANTOINETTE								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
4139-0	ERWIN, YVONNE D								
Sewer	49.50	0.00		0.00		0.00		0.00	49.50
4142-0	WOODHOUSE, ALVIN C & DEBORAH A								
Sewer	139.00	0.00		0.00		0.00		0.00	139.00
4145-0	LIGHTFOOT, MILDRED(D) & DARRYL(D)								
Sewer	119.00	0.00		0.00		0.00		0.00	119.00
4147-0	WILLIAMS, MICHAEL								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
4148-0	GONZALEZ, EMILIO & GARCIA, EUGENIA								
Sewer	208.50	0.00		0.00		0.00		0.00	208.50
4150-0	STILL-MOORE, MICHELE								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
4152-0	WATTS, ALLEN R								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
4154-0	MEZZINA, ADAMO								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50
4158-0	JOHNSON, ANTHONY								
Sewer	69.50	0.00		0.00		0.00		0.00	69.50

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4307-0 Sewer	CORTEZ DE CASTILLO,ANA S & SERGIO I 208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
4308-0 Sewer	GRAY, DERRICK 139.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00
4313-0 Sewer	JENKINS, VANESSA 73.19	0.00	0.00	0.00	0.00	0.00	0.00	73.19
4318-0 Sewer	BERDUGO, SAUL D 69.50	0.00	0.00	0.00	0.00	0.00	0.00	69.50
4321-0 Sewer	GRIFFIN, DARWN C 69.50	0.00	0.00	0.00	0.00	0.00	0.00	69.50
4323-0 Sewer	MATIAS, ALBERTO T 208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
4325-0 Sewer	WILFORD, STEVEN LLOYD 138.86	0.00	0.00	0.00	0.00	0.00	0.00	138.86
4329-0 Sewer	ANSERT, GEORGE N 208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
4331-0 Sewer	TURNER, JOY - WTDV 173.31	0.00	0.00	0.00	0.00	0.00	0.00	173.31
4333-0 Sewer	AMAYA GARCIA,C A&OLIVERAS VELADO,R 69.50	0.00	0.00	0.00	0.00	0.00	0.00	69.50
4351-0 Sewer	MORRIS, PATRICIA 208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
4358-0 Sewer	MULUH, DERICK AGHANGU 175.23	0.00	0.00	0.00	0.00	0.00	0.00	175.23
4361-0 Sewer	ACOSTA CRUZ,EVER F & BONILLA,DAVID 34.75	0.00	0.00	0.00	0.00	0.00	0.00	34.75
4367-0 Sewer	LOCKHART, JOSEPH J & LUANE M 208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
4369-0 Sewer	ROGERS,MARGARET(D) & LISTMAN,R & A 104.25	0.00	0.00	0.00	0.00	0.00	0.00	104.25
4372-0 Sewer	SMITH, EDWARD J & LAURA M 208.50	0.00	0.00	0.00	0.00	0.00	0.00	208.50
4380-0 Sewer	JONES, DERRICK JR 139.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00
4382-0 Sewer	HERNANDEZ, ZENAIDA & GARCIA, ANGEL 34.75	0.00	0.00	0.00	0.00	26.43-	0.00	8.32

Account Id	Owner Name
Service	Previous BalBilledBal Adj PrinAdj InterestTr OverpayPay PrinPay InterestPrin Balance
4473-0 Sewer	BARRY, JAMES A & REGINA T 54.590.000.000.000.000.001.58- 54.59
4486-0 Sewer	WHALEY, MICHAEL J & LISA A 229.500.000.000.000.000.000.00 229.50
4536-0 Sewer	MARCH, JACQUELINE 344.290.000.000.000.000.000.00 344.29
4537-0 Sewer	MOSLEY, IAN D 69.500.000.000.000.000.000.00 69.50
4539-0 Sewer	BONILLA, SAMUEL & LOURDES Y 173.750.000.000.000.000.000.00 173.75
4543-0 Sewer	GRISOLIA, ANGELO & CRUZ, MARIA 104.250.000.000.000.000.000.00 104.25
4545-0 Sewer	VERHOORN, DONALD JR & DEANA 208.500.000.000.000.000.000.00 208.50
4548-0 Sewer	RANGEL-SERVIN, MARIA L 69.500.000.000.000.000.000.00 69.50
4562-0 Sewer	FELIPA-QUINJANDRI, ROBERT G 139.000.000.000.000.000.000.00 139.00
4568-0 Sewer	GURU MANAK SIKH SOCTY OF DEL VALLEY 1,251.000.000.000.000.000.000.00 1,251.00
4572-0 Sewer	JONES, ZULMA G 151.730.000.000.000.000.000.00 151.73
4586-0 Sewer	MEADOWVIEW APARTMENTS LLC ET ALS 76.500.000.000.000.000.000.00 76.50
4587-0 Sewer	MEADOWVIEW APARTMENTS LLC ETALS 76.500.000.000.000.000.000.00 76.50
4588-0 Sewer	MEADOWVIEW APARTMENTS LLC ETALS 76.500.000.000.000.000.000.00 76.50
4589-0 Sewer	MEADOWVIEW APARTMENTS LLC ETALS 76.500.000.000.000.000.000.00 76.50
4591-0 Sewer	MEADOWVIEW APARTMENTS LLC ETALS 76.500.000.000.000.000.000.00 76.50
4592-0 Sewer	MEADOWVIEW APARTMENTS LLC ETALS 76.500.000.000.000.000.000.00 76.50
4593-0 Sewer	MEADOWVIEW APARTMENTS LLC ETALS 76.500.000.000.000.000.000.00 76.50

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Account Id	Owner Name	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4636-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4637-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4638-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4639-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4640-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4641-0	CURTIS, NICOLE									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
4642-0	GAY, DAVID S(D)									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
4643-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4644-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4645-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4646-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4647-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4648-0	MEADOWVIEW APARTEMNTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4649-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4650-0	LOWMAN, FRANK									
Sewer		229.50	0.00		0.00	0.00	0.00	0.00	0.00	229.50
4651-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4652-0	MEADOWVIEW APARTMENTS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4653-0	MEADOWVIEW APARTMENS LLC ETALS									
Sewer		76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4655-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4656-0	MEADOWVIEW APARTMENS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4657-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4660-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4662-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4663-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4664-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4666-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4667-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4668-0	MEADOWVIEW APARTMENTS LLC ETALS								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4669-0	NELSON, GERTRUDE M BAMPI-								
Sewer	38.25	0.00		0.00	0.00	0.00	0.00	0.00	38.25
4672-0	WILLIAMS, JAMIE								
Sewer	76.50	0.00		0.00	0.00	0.00	0.00	0.00	76.50
4676-0	FINGER, CHRISTOPHER & RASHEENA								
Sewer	114.75	0.00		0.00	0.00	0.00	0.00	0.00	114.75

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
R01 Sewer	1249	135,150.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	559.34- 0.00	24.92-	134,590.70
R02 Sewer	2	55.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	55.42
All Sewer	1251	135,205.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	559.34- 0.00	24.92-	134,646.12

NOTE: Prior Year/Period Principal IS included on this report.