

Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 01/01/19 to 07/02/20
Cycle: First to Last
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: 07/02/20
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: 07/02/20
Include Service Type: Sewer: Y

Account Id	Owner Name	Service	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty	Prin Balance
			Prev Pen Bal						Penalty Bal	Total Balance
35-0	MAESER MARC A									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
			0.00					26.00	12.00	112.00
37-0	VOGT BRAD & AMANDA									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
			0.00					26.00	26.00	126.00
45-0	MCNAMARA GALE M									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
			0.00					26.00	26.00	126.00
69-0	FIALA ROBERT JR & HORN WILLIAM E									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
			0.00					26.00	26.00	126.00
72-0	JEFFRIES MICHAEL & JEFFRIES EDNA									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
			0.00					26.00	26.00	126.00
88-0	JACKSON JENNIFER									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
			0.00					26.00	12.00	112.00
90-0	ROMANO, MATTHEW									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
			0.00					26.00	26.00	126.00
165-0	VANDERSLICE DENNIS C & MELISSA T									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
			0.00					26.00	12.00	112.00
168-0	DOLAN STEVEN M & CHRISTY DAWN									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	12.00-	100.00
			0.00					26.00	14.00	114.00
191-0	HANNIGAN BRIAN									
Sewer			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
			0.00					26.00	26.00	126.00

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
197-0	FEDERAL NATIONAL MORT. ASSOC.								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
237-0	GUGEL JOHN JR & MICHELE								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
256-0	CAPNER FREDERICK & BRUDER MELISSA								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
		0.00					26.00	12.00	112.00
299-0	DEACON ANTHONY P								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	12.00-	100.00
		0.00					26.00	14.00	114.00
324-0	GOODMAN SCOTT & TRUC T. LE								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
401-0	MARTINO PATRICIA A & FORTUNATO J								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
		0.00					26.00	12.00	112.00
414-0	KEEFE BRIAN & STEPHANIE								
Sewer		0.00	100.00	0.00	0.00	0.00	78.00-	2.00-	22.00
		0.00					7.28	5.28	27.28
426-0	CAMM MICHAEL A								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
453-0	AQUILINO JAMES M								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	10.00-	100.00
		0.00					26.00	16.00	116.00
457-0	MORGAN KELLY								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
465-0	BURNS GREGORY W								
Sewer		0.00	100.00	0.00	0.00	0.00	5.00-	14.00-	95.00
		0.00					25.40	11.40	106.40
486-0	VOLUNTAD EDWARD J & CANDACE T								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
504-0	ANGELINI MATTHEW V								
Sewer		0.00	100.00	0.00	0.00	0.00	2.00-	0.00	98.00
		0.00					25.48	25.48	123.48

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
508-0	BIRO LISA A								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
564-0	GRELLE FRANK D & TERRY C								
Sewer		0.00	100.00	0.00	0.00	0.00	51.00-	14.00-	49.00
		0.00					19.88	5.88	54.88
583-0	KAY BRUCE & YVONNE DALTON-								
Sewer		0.00	100.00	0.00	0.00	0.00	7.19-	14.00-	92.81
		0.00					25.16	11.16	103.97
688-0	KEOUGH JAMES & KAUFFMAN DIANA ROSE								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
696-0	CHAIN MARK & TREXLER JENNIFER								
Sewer		0.00	100.00	0.00	0.00	0.00	10.49-	16.00-	89.51
		0.00					24.95	8.95	98.46
722-0	CHAIN ANNA M								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
727-0	DILKS WILLIAM D III & MELINA M								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
742-0	BONCZAK RICHARD A & OWEN JUDITH A								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
		0.00					26.00	12.00	112.00
750-0	ROSSANO, MICHAEL A.								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
770-0	LAFFERTY PATRICIA A								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
773-0	MIELE CHRISTINA L								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
776-0	BRUNICK JOHN M & THERESA A								
Sewer		0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
		0.00					52.00	52.00	252.00
817-0	BAKER ROBERT P								
Sewer		0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
		0.00					78.00	78.00	378.00

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
865-0	FRANGOS DIMITRIOS & FRANGOS ANGELO								
Sewer		0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
		0.00					52.00	52.00	252.00
895-0	US BANK/TRUMAN 2016 SC6 TITLE TRUST								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
896-0	MCLAUGHLIN JAMES & DAWN								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
910-0	DURHAM-ROGERS, NATASHA M								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
912-0	CLARK COURTNEY A								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
944-0	APPLEBEE JR GEORGE A								
Sewer		0.00	100.00	0.00	0.00	0.00	86.00-	8.00-	14.00
		0.00					10.52	2.52	16.52
959-0	HILL, RACHEL C & WAYNE C								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
984-0	PIZZO ROBERT								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1006-0	PROUX JONATHAN D & MONICA C								
Sewer		0.00	100.00	0.00	0.00	0.00	3.00-	14.00-	97.00
		0.00					25.64	11.64	108.64
1018-0	WELSH, RICHARD								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1021-0	WELSH THERESA & RICHARD								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1025-0	MUSSELMAN DANA								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
		0.00					26.00	12.00	112.00
1088-0	LAUCKNER JASON & HILTZ JOHN								
Sewer		0.00	100.00	0.00	0.00	0.00	5.00-	14.00-	95.00
		0.00					25.40	11.40	106.40

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
1091-0	LEE SON H								
Sewer		0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00
		0.00					36.40	36.40	176.40
1116-0	BRUCCOLIERE CHARLES J & CATHERINE								
Sewer		0.00	100.00	0.00	0.00	0.00	2.00-	12.00-	98.00
		0.00					25.72	13.72	111.72
1127-0	THIBODEAUX, JOSEPH								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1196-0	BLACKWELL CAROLYN L								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1215-0	CARTER ROBERT L JR & MELANIE								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
		0.00					26.00	12.00	112.00
1238-0	JOSLIN CHARLES & SUSAN								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	12.00-	100.00
		0.00					26.00	14.00	114.00
1263-0	BARNETT CATHARINE								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1299-0	MUSSELMAN RICHARD N III & DANA L								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1306-0	O'KANE ERIN M								
Sewer		0.00	100.00	100.00	4.00	0.00	100.00-	2.00-	100.00
		0.00					24.00	26.00	126.00
1318-0	DORKIN DIANE								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1324-0	POPELAK MICHAEL W								
Sewer		0.00	100.00	0.00	0.00	0.00	5.00-	14.00-	95.00
		0.00					25.40	11.40	106.40
1456-0	SEIDEL ROBERT F								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1457-0	OLLEK PETER F & JENNIFER L								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
		0.00					26.00	12.00	112.00

Account Id	Owner Name	Prev Prin Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin	Pay Penalty	Prin Balance
Service		Prev Pen Bal					Prnly Charge	Penalty Bal	Total Balance
1509-0	HOLT JAMES E JR & NICHOLE A SALAMON								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1543-0	BAZIS NICHOLAS G & FALCHETTA JENA								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1660-0	HOPKINS EDNA M								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1669-0	GIAMPAOLO, HANNAH L								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	14.00-	100.00
		0.00					26.00	12.00	112.00
1707-0	O'DONNELL THOMAS								
Sewer		40.00	200.00	0.00	0.00	0.00	0.00	0.00	240.00
		9.60					52.00	61.60	301.60
1715-0	PROCOPIO JOSEPHINE & CHRISTINE								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1730-0	GAGLIARDI GREGORY								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1738-0	EDEN, MICHAEL JAMES								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00
1744-0	DIPAOLLO FRANCESCO NICK								
Sewer		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
		0.00					26.00	26.00	126.00

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
DIN Sewer	1	0.00 36.40	0.00 140.00	140.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 36.40	140.00 176.40
GLO Sewer	1	9.60 52.00	40.00 200.00	200.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61.60	240.00 301.60
RES Sewer	69	0.00 1,850.83	0.00 7,300.00	7,300.00 0.00	0.00 0.00	100.00 4.00	354.68- 0.00	310.00- 1,544.83	7,045.32 8,590.15
All Sewer	71	9.60 1,939.23	40.00 7,640.00	7,640.00 0.00	0.00 0.00	100.00 4.00	354.68- 0.00	310.00- 1,642.83	7,425.32 9,068.15

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