

Range: First to Last
 Year: 2019 to 2020
 Period: 1 to 12
 Date: 01/01/19 to 06/01/20
 Cycle: First to Last
 Section: First to Last
 Account Type: First to Last
 Include Prior Year/Prd in Bal: Y
 Print Balances Greater Than: 75.00
 Print If Any Balance Due As Of: 07/10/20
 Status: Active/Inactive
 Include Current Interest: N
 Report Type: Condensed
 Print Block/Lot/Qual: N
 Name/Location to Print: Owner Name
 Interest Not Included
 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: 07/10/20
 Include Service Type: Water: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1025-0	DIAZ, TERESA	Water	0.00	372.70	0.00	0.00	0.00	287.27-	0.00	85.43
1034-0	RICHARDSON, JOHN & MCDANIELS, ERICA	Water	0.00	924.57	0.00	0.00	0.00	742.36-	0.72-	182.21
1070-0	SKOPAS, KONSTANTINOS	Water	0.00	1,044.18	0.89-	0.00	0.00	912.95-	3.10-	130.34
1071-0	PARKER, RYAN TIMOTHY & MAURA	Water	0.00	572.74	0.00	0.00	0.00	474.88-	1.25-	97.86
1072-0	HAMDAN, GHASSAN	Water	0.00	551.58	0.00	0.00	0.00	447.59-	1.99-	103.99
1084-0	SANDOVAL, ANIBAL & IRMA	Water	0.00	411.92	0.00	0.00	0.00	326.49-	0.00	85.43
1086-0	BUCKLEY, DIANE	Water	0.00	810.18	0.00	0.00	0.00	706.15-	3.40-	104.03
1090-0	FALKOW, JENNIE LEICHER, ERIC	Water	0.00	353.76	0.00	0.00	0.00	275.77-	1.11-	77.99
1091-0	ADAM, DOROTHY REYNOLDS, STEPHEN	Water	0.00	580.66	0.00	0.00	0.00	454.31-	0.00	126.35
1095-0	ILLUMINATE,VINCENT & MARTINE	Water	0.00	531.55	0.00	0.00	0.00	431.24-	0.00	100.31
1100-0	DIXON, LORI	Water	0.00	372.36	0.00	0.00	0.00	294.37-	1.95-	77.99
1110-0	BERNOTAS,VINCENT & KASEY	Water	0.00	394.00	0.00	0.00	0.00	293.00-	1.65-	101.00
1132-0	1 PAGMA PROPERTIES LLC	Water	0.00	420.04	0.00	0.00	0.00	239.39-	4.16-	180.65
1139-0	512 FARNSWORTH PARTNERS LLC	Water	0.00	1,143.69	0.00	0.00	0.00	861.73-	0.86-	281.96

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1149-0	CAMPBELL, CHRISTOPHER & ABIGAIL								
Water	0.00	398.06		0.00	0.00	0.00	316.35-	0.00	81.71
1166-0	SCHINO, VINCENT & MARYANN								
Water	0.00	591.54		0.00	0.00	0.00	487.51-	0.94-	104.03
1169-0	WAINWRIGHT, STEVEN & CARRIE								
Water	0.00	334.48		0.00	0.00	0.00	256.77-	0.27-	77.71
1182-0	SCHINO PROPERTY MANAGEMENT LLC								
Water	0.00	5,167.55		0.00	0.00	0.00	4,187.22-	7.15-	980.33
1182-1	SCHINO PROPERTY MANAGEMENT LLC								
Water	0.00	4,710.17		0.00	0.00	0.00	3,582.21-	6.73-	1,127.96
1182-2	SCHINO PROPERTY MANAGEMENT LLC								
Water	0.00	5,832.26		0.00	0.00	0.00	4,696.32-	5.03-	1,135.94
1182-3	SCHINO PROPERTY MANAGEMENT LLC								
Water	0.00	4,333.19		0.00	0.00	0.00	3,289.02-	2.96-	1,044.17
1195-0	PORTER III, F. & C.								
Water	0.00	465.68		0.00	0.00	0.00	383.97-	0.00	81.71
1198-0	COMISKY, DAVID & HEATHER								
Water	0.00	485.30		0.00	0.00	0.00	400.72-	0.00	84.58
1221-0	CIARROCCA FAMILY INVEST II LLC C/O								
Water	0.00	356.82		0.00	0.00	0.00	264.48-	0.31-	92.34
WTO	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	391.82		0.00	0.00	0.00	299.48-	0.31-	92.34
1225-0	SUOZZO, JOSEPH & COLLEEN								
Water	0.00	531.91		0.00	0.00	0.00	405.56-	0.00	126.35
1278-0	GANGES JR., WILLARD								
Water	0.00	635.91		0.00	0.00	0.00	438.20-	8.92-	197.71
WTO	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	670.91		0.00	0.00	0.00	473.20-	8.92-	197.71
1280-0	MCGILBERRY, DARLENE								
Water	0.00	382.84		0.00	0.00	0.00	286.75-	0.63-	96.09
1298-0	KHAN, MOHAMMED M								
Water	0.00	599.19		0.00	0.00	0.00	480.28-	2.22-	118.91
1299-0	AJR EYMAN NJ ASSETS LLC								
Water	0.00	467.04		0.00	0.00	0.00	381.61-	1.43-	85.43
1303-0	LABISSIERE, GUERINO & YOLETTE								
Water	0.00	442.36		0.00	0.00	0.00	360.65-	0.00	81.71

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1306-0	SHILOH BAPT. CHURCH							
Water	0.00	630.38	0.00	0.00	0.00	352.40-	0.00	277.98
1315-0	KAHN, SHARIFFA B.							
Water	0.00	692.24	0.00	0.00	0.00	390.33-	0.58-	301.91
1320-0	MINDAS, MARY							
Water	0.00	416.66	0.00	0.00	0.00	331.23-	0.24-	85.43
1339-0	FRASER, MARILYN C.							
Water	0.00	626.58	0.00	0.00	0.00	480.83-	0.00	145.75
1344-0	CRANMER, THOMAS							
Water	0.00	472.44	0.00	0.00	0.00	293.47-	1.92-	178.97
1359-0	SEXTON, JEREMY & AMANDA							
Water	0.00	441.34	0.00	0.00	0.00	355.91-	0.00	85.43
1370-0	ESTATE OF DENISE MILECKI							
Water	0.00	205.98	0.00	0.00	0.00	57.70-	0.00	148.28
1383-0	FORTUNE, WALTER							
Water	0.00	270.22	0.00	0.00	0.00	159.01-	0.00	111.21
1391-0	COPPOLA, RICHARD T & MELISSA ANNE							
Water	0.00	528.93	0.00	0.00	0.00	439.78-	0.42-	89.15
1398-0	MILLER, JAY & AMANDA							
Water	0.00	555.91	0.00	0.00	0.00	440.72-	0.00	115.19
1418-0	C.KLABBATZ% T.MORTON							
Water	0.00	412.26	0.00	0.00	0.00	309.73-	3.23-	102.53
1427-0	BRENNAN, THOMAS & KATHRYN							
Water	0.00	667.77	0.00	0.00	0.00	571.18-	0.00	96.59
1434-0	ONE WATERFRONT LLC							
Water	0.00	491.40	0.00	0.00	0.00	391.30-	0.61-	100.10
1455-0	SALIM, MOHAMMED							
Water	0.00	444.38	0.00	0.00	0.00	358.95-	0.00	85.43
1460-0	FRANCIS, KIM							
Water	0.00	494.78	0.00	0.00	0.00	379.59-	0.00	115.19
1467-0	WINNINGHAM, ANDREWLYN & JOSEPH MCDU							
Water	0.00	181.98	0.00	0.00	0.00	70.78-	0.33-	111.20
1471-0	THOMAS, GERALDINE							
Water	0.00	857.54	0.00	0.00	0.00	720.24-	5.66-	137.30
NFW	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	897.54	0.00	0.00	0.00	760.24-	5.66-	137.30

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1472-0 Water	BLANTON, THELMA 0.00	458.60		0.00	0.00	0.00	365.94-	1.37-	92.66
1479-0 Water	DHAEM, ROBERT 0.00	419.36		0.00	0.00	0.00	337.65-	0.58-	81.71
1486-1 Water	CIARROCCA, PAUL 0.00	357.82		0.00	0.00	0.00	183.24-	0.28-	174.58
1492-0 Water	SKELLY, MICHAEL P 0.00	277.00		0.00	0.00	0.00	106.27-	0.00	170.73
1502-0 Water	HARTWAY, GENE & MARY LOU 0.00	503.22		0.00	0.00	0.00	410.35-	0.00	92.87
1508-0 Water	GLASS, JAMES S. 0.00	410.90		0.00	0.00	0.00	265.82-	2.04-	145.08
1509-0 Water	LAHODA HOLDINGS INC 0.00	349.36		0.00	0.00	0.00	258.20-	4.18-	91.16
1517-2 Water	325 FARNSWORTH AVENUE LLC 0.00	211.74		0.00	0.00	0.00	122.72-	0.39-	89.02
1522-0 Water	CASTONGUAY, PAUL E. 0.00	2,083.37		0.00	0.00	0.00	1,673.61-	0.00	409.76
1523-0 Water	KORSAK, FILOMENA 0.00	482.60		0.00	0.00	0.00	378.57-	0.00	104.03
1527-0 Water	LEVADO 1003LLC 0.00	678.75		0.00	0.00	0.00	556.51-	0.49-	122.24
1547-0 Water	HOUSEWORTH, AUDREY 0.00	430.61		0.00	0.00	0.00	348.51-	0.33-	82.10
1567-0 Water	HOFFMAN, LAWRENCE 0.00	383.52		0.00	0.00	0.00	298.09-	0.21-	85.43
1592-0 Water	VESCOVI, PETER J. 0.00	471.10		0.00	0.00	0.00	378.23-	1.55-	92.87
1593-0 Water	STONE, BERNARD RYAN, SUSAN 0.00	352.40		0.00	0.00	0.00	274.41-	0.00	77.99
1610-1 Water	SCHINO, VINCENT & MARYANN 0.00	584.31		0.00	0.00	0.00	457.96-	1.25-	126.35
1611-0 Water	WINDSOR, VIRGINIA 0.00	961.27		0.00	0.00	0.00	651.38-	0.03-	309.89
1630-0 Water	MENNA, JOSEPH 0.00	833.55		0.00	0.00	0.00	647.35-	0.00	186.20

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1684-0	EGAN, BRIAN & JACKELINE								
Water	0.00	515.88		0.00	0.00	0.00	419.29-	0.00	96.59
1729-1	FANIKOS, MICHAEL & LESLIE								
Water	0.00	434.58		0.00	0.00	0.00	341.71-	0.00	92.87
1753-0	ROBERSON, WADE								
Water	0.00	520.46		0.00	0.00	0.00	416.43-	1.82-	104.03
1756-0	LYNCH, PETER & KERRILYN								
Water	135.88-	328.74		0.00	0.00	0.00	111.02-	1.08-	81.84
1768-0	LYNCH, RICHARD								
Water	0.00	743.94		0.00	0.00	0.00	573.70-	0.55-	170.24
1812-0	GONZALEZ, JORGE								
Water	0.00	686.25		0.00	0.00	0.00	585.94-	0.00	100.31
1814-0	MOSLOWSKI, STANLY & ROSE								
Water	33.70	181.98		0.00	0.00	0.00	0.00	1.14-	215.68
1832-0	WINZINGER, DONNA M								
Water	0.00	526.56		0.00	0.00	0.00	415.09-	0.00	111.47
1843-0	CIARROCCA FAMILY INVEST I LLC								
Water	0.00	397.38		0.00	0.00	0.00	315.67-	0.00	81.71
1855-0	HOWARD-FARNSWORTH LLC								
Water	0.00	444.72		0.00	0.00	0.00	355.57-	0.88-	89.15
1872-0	FANIK, FAYEZ FANIK, INTESAR								
Water	0.00	556.43		0.00	0.00	0.00	350.95-	10.62-	205.48
WTO	0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total	0.00	591.43		0.00	0.00	0.00	350.95-	10.62-	240.48
1873-0	MALISON, JOSEPH & CYNTHIA								
Water	0.00	442.36		0.00	0.00	0.00	330.89-	0.32-	111.47
1893-0	FANIKOS, MICHAEL								
Water	0.00	500.52		0.00	0.00	0.00	389.05-	1.31-	111.47
1906-0	KELLY, LUCAS C								
Water	0.00	707.26		0.00	0.00	0.00	592.07-	1.70-	115.19
1927-0	27 PAGMA PROPERTIES LLC								
Water	0.00	638.55		0.00	0.00	0.00	442.83-	5.07-	195.72
WTO	0.00	70.00		0.00	0.00	0.00	70.00-	0.00	0.00
Water-Total	0.00	708.55		0.00	0.00	0.00	512.83-	5.07-	195.72
1932-0	QUICKSALL, GLENNELLE								
Water	0.00	748.58		0.00	0.00	0.00	670.59-	1.19-	77.99

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1935-0 Water	SCHINO, VINCENT & MARYANN 0.00	1,098.72		0.00	0.00	0.00	908.53-	2.52-	190.19
1936-0 Water	135 FARNSWORTH AVENUE LLC 0.00	2,535.27		0.00	0.00	0.00	2,014.10-	4.27-	521.17
1937-0 Water	ROSS, SANDRA 0.00	281.06		0.00	0.00	0.00	195.63-	0.00	85.43
1940-0 Water	WTA LLC 0.00	502.88		0.00	0.00	0.00	402.43-	0.14-	100.45
1955-0 Water	PRUNETTI, ROBERT CHIARIELLO, BRIDGE 0.00	405.16		0.00	0.00	0.00	320.58-	0.00	84.58
1963-0 Water	SCOTTO, MIKE 0.00	454.88		0.00	0.00	0.00	362.22-	2.14-	92.66
1967-0 Water	HARVEY, PAUL & BRIDGET 0.00	530.14		0.00	0.00	0.00	355.91-	0.67-	174.23
1976-0 Water	SCOTTO, MIKE & SANDRA 0.00	2,172.62		0.00	0.00	0.00	1,770.84-	10.40-	401.78
1976-3 Water	SCOTTO, MIKE & SANDRA 0.00	377.98		0.00	0.00	0.00	243.65-	0.30-	134.33
2003-0 Water	V T I INC. 0.00	437.62		0.00	0.00	0.00	356.00-	0.00	81.62
2030-0 Water	DAN SEETH ENTERPRISES LLC 0.00	465.70		0.00	0.00	0.00	369.32-	0.00	96.38
2030-1 Water	MODERN EQUIPMENT CO INC 0.00	1,461.55		0.00	0.00	0.00	1,169.24-	0.00	292.31
2038-0 Water	GAYNOR JR., WILLIAM & CAROL 0.00	411.24		0.00	0.00	0.00	333.25-	0.00	77.99
2040-0 Water	SEALS, KERRI 0.00	560.31		0.00	0.00	0.00	445.12-	2.06-	115.19
2074-0 Water	ECHAVARRIA, MARINA FLANIGAN, JOHN T 0.00	375.06		0.00	0.00	0.00	293.35-	1.52-	81.71
2077-0 Water	ILI PROPERTIES LLC 0.00	478.88		0.00	0.00	0.00	389.69-	0.23-	89.19
2087-0 Water	GREENWOOD, SCOTT E 0.00	549.09		0.00	0.00	0.00	459.94-	0.00	89.15
2100-0 Water	WTA LLC 0.00	491.06		0.00	0.00	0.00	375.87-	0.00	115.19

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2102-0 Water	FANIKOS, MICHAEL T 0.00	411.92		0.00	0.00	0.00	330.21-	1.03-	81.71
2112-0 Water	GUIDOTTI, PATRICK 0.00	408.20		0.00	0.00	0.00	319.89-	0.34-	88.31
2159-0 Water	BYRD, EVELYN 0.00	432.41		0.00	0.00	0.00	57.36-	0.20-	375.05
2171-0 Water	SEDOR JR, PETER 0.00	425.44		0.00	0.00	0.00	247.14-	1.33-	178.30
2175-0 Water	KINTNER, KEVIN 0.00	592.62		0.00	0.00	0.00	507.19-	1.17-	85.43
2193-0 Water	SCIORTINO, JON & BETH 0.00	362.22		0.00	0.00	0.00	269.35-	1.33-	92.87
2229-0 Water	ALUSTIZA, WILFREDO 0.00	492.74		0.00	0.00	0.00	399.87-	0.39-	92.87
2232-0 Water	ARNOLD, MEGAN & DUANE 0.00	449.80		0.00	0.00	0.00	352.56-	0.75-	97.24
2273-0 Water	CONAWAY SR, HERBERT 0.00	408.22		0.00	0.00	0.00	311.63-	0.89-	96.59
2278-0 Water	SHILOH BAPTIST CHURCH 0.00	680.81		0.00	0.00	0.00	555.19-	0.50-	125.62
2285-0 Water	PATILLO, STEPHEN L. 0.00	423.42		0.00	0.00	0.00	337.99-	0.85-	85.43
2292-0 Water	CAIN, BRIDGET A 0.00	474.35		0.00	0.00	0.00	392.25-	2.30-	82.10
WTO		35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total		509.35		0.00	0.00	0.00	427.25-	2.30-	82.10
2293-0 Water	LUSTIG LP C/O JANIS & HANS GERASCH 0.00	346.66		0.00	0.00	0.00	255.14-	0.00	91.52
2293-1 Water	LUSTIG LP 0.00	579.12		0.00	0.00	0.00	489.42-	0.00	89.70
2295-0 Water	HARRIS, PUN 0.00	333.46		0.00	0.00	0.00	248.27-	0.00	85.19
2302-0 Water	A S M INC 0.00	766.10		0.00	0.00	0.00	588.46-	0.00	177.64
2318-0 Water	GUZMAN, HEIDI 0.00	441.34		0.00	0.00	0.00	352.19-	1.17-	89.15

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2319-0 Water	HERMINA, SHADI HANNA, VICTORIA	0.00	727.35	0.00	0.00	0.00	619.60-	0.00	107.75
2322-0 Water	PETERSON, DAVID S.	0.00	444.38	0.00	0.00	0.00	363.04-	0.00	81.34
2333-0 Water	DEAN, ANDREW & EMILY	0.00	438.64	0.00	0.00	0.00	345.77-	0.00	92.87
2340-0 Water	NGUYEN, LOAN KIM	0.00	467.72	0.00	0.00	0.00	389.42-	0.00	78.30
2348-0 Water	REISIG, JENNIFER C	0.00	634.90	0.00	0.00	0.00	512.27-	0.00	122.63
2355-0 Water	MROZICKI, MATTHEW D	0.00	497.14	0.00	0.00	0.00	407.99-	0.00	89.15
2357-0 Water	GREENEMEIR, GARY & LISA	0.00	514.04	0.00	0.00	0.00	413.73-	0.00	100.31
2358-0 Water	DEJESUS, ALEXIS RAMOS, NYDIA	0.00	275.25	0.00	0.00	0.00	107.84-	0.40-	167.41
2378-0 Water	FLETCHER,MIKE & THORN,DANIELLE	0.00	492.40	0.00	0.00	0.00	395.81-	0.00	96.59
2493-0 Water	HINDLEY, JOHN & MARCIA	0.00	397.38	0.00	0.00	0.00	315.67-	0.00	81.71
2502-0 Water	OZDEMIR, ORHAN	0.00	979.02	0.00	0.00	0.00	864.31-	0.00	114.71
2504-0 Water	BLANCO JR, MARIO A	0.00	597.51	0.00	0.00	0.00	459.19-	1.99-	138.32
2507-2 Water	ROUTE 206 BORDENTOWN REALTY LLC	0.00	584.99	0.00	0.00	0.00	488.40-	0.01-	96.59
2552-0 Water	KROWICKI, THOMAS & COLLEEN	0.00	408.54	0.00	0.00	0.00	326.83-	0.95-	81.71
2559-0 Water	HILBERT, LAWRENCE & CHRISTIE	0.00	348.29	0.00	0.00	0.00	217.95-	0.00	130.34
2560-0 Water	KPEHE, JENNEH & MASSAQUOI,LAWRENCE	23.14-	536.97	0.00	0.00	0.00	421.07-	0.93-	92.76
2580-0 Water	GOODRICH, BRIAN	0.00	539.88	0.00	0.00	0.00	447.01-	0.26-	92.87
2597-0 Water	PERRY, RONALD	0.00	221.88	0.00	0.00	0.00	141.92-	1.70-	79.96

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2597-0	PERRY, RONALD	Continued						
NFW	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	0.00	261.88	0.00	0.00	0.00	141.92-	1.70-	119.96
2601-0	SARGENT, ANTOINETTE M & JOHN							
Water	0.00	617.72	0.00	0.00	0.00	483.39-	1.90-	134.33
2621-0	CRYSTAL SPLASH POOLS LLC							
Water	0.00	408.88	0.00	0.00	0.00	241.74-	1.64-	167.14
2631-0	WEISS, JOHN							
Water	0.00	943.35	0.00	0.00	0.00	850.48-	0.00	92.87
2633-0	SEPTIEN, JORGE & ANGELICA							
Water	0.00	408.20	0.00	0.00	0.00	331.98-	0.35-	76.22
2635-0	TODD, JOHN G TODD, CAROL							
Water	0.00	533.73	0.00	0.00	0.00	445.73-	1.03-	88.00
2677-3	KARADIS PLAZA LLC							
Water	0.00	286.41	0.00	0.00	0.00	156.07-	0.00	130.34
2685-0	CAMPOS JR, JAVIER							
Water	0.00	405.18	0.00	0.00	0.00	316.03-	0.64-	89.15
2703-0	PAUL SISZ (SPORTMENS CENTER)							
Water	0.00	872.50	0.00	0.00	0.00	705.44-	3.18-	167.06
2707-0	KOTORA, JEFFREY D.							
Water	0.00	404.82	0.00	0.00	0.00	323.11-	0.00	81.71
2717-0	CRIMSON KING LLC							
Water	0.00	454.88	0.00	0.00	0.00	362.22-	0.00	92.66
2734-0	ANTINORO, GIOVANNI							
Water	0.00	659.04	0.00	0.00	0.00	547.56-	1.46-	111.48
2735-0	DAVEROB HOLDINGS LLC							
Water	0.00	1,209.12	0.00	0.00	0.00	1,111.78-	0.75-	97.34
2741-0	LETTS, JANE							
Water	0.00	1,060.23	0.00	0.00	0.00	901.96-	0.84-	158.27
2759-0	INSIGHT PROP & MANAGEMENT							
Water	0.00	580.00	0.00	0.00	0.00	442.70-	0.00	137.30
2759-2	INSIGHT PROP & MANAGEMENT							
Water	0.00	502.22	0.00	0.00	0.00	402.12-	0.00	100.10
2759-7	INSIGHT PROP & MANAGEMENT							
Water	0.00	502.56	0.00	0.00	0.00	398.74-	0.32-	103.82

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
2770-0	RICE, TIMOTHY								
Water	0.00	383.52		0.00	0.00	0.00	301.81-	0.00	81.71
2776-0	SNOOK, JOHN G								
Water	0.00	577.82		0.00	0.00	0.00	466.35-	1.91-	111.47
2780-0	C-SQUARE MANAGEMENT LLC								
Water	0.00	404.46		0.00	0.00	0.00	125.71-	0.45-	278.75
2798-0	FABER JR, ROBERT & SANDRA								
Water	0.00	474.48		0.00	0.00	0.00	378.31-	0.61-	96.17
2802-0	HOAGLAND JR, WM 14 LIBERTY AVENUE L								
Water	0.00	615.76		0.00	0.00	0.00	477.44-	2.04-	138.32
2815-0	TRIEVEL, MACKENZY								
Water	0.00	291.20		0.00	0.00	0.00	179.86-	0.30-	111.34
2817-0	PANDOLFINI, DARREN & ALYSON								
Water	0.00	489.76		0.00	0.00	0.00	265.41-	1.08-	224.35
WTO	0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total	0.00	524.76		0.00	0.00	0.00	265.41-	1.08-	259.35
2830-0	ARAGONA, MICHAEL								
Water	0.00	452.84		0.00	0.00	0.00	352.53-	0.00	100.31
2837-0	TOBER, DANE E								
Water	0.00	465.29		0.00	0.00	0.00	361.26-	0.68-	104.03
2843-0	WOJCIK, CRAIG								
Water	0.00	460.28		0.00	0.00	0.00	363.69-	2.40-	96.59
2882-0	FOMA, ABBY J								
Water	0.00	390.62		0.00	0.00	0.00	312.63-	0.00	77.99
2893-0	WHITE, DANA M								
Water	0.00	451.14		0.00	0.00	0.00	369.43-	0.32-	81.71
2899-0	FAISON, NATALYE								
Water	0.00	361.54		0.00	0.00	0.00	220.44-	0.00	141.10
2937-0	SCHUCK, KEITH								
Water	0.00	645.99		0.00	0.00	0.00	511.51-	1.60-	134.48
2940-0	VALERI, DAVID								
Water	0.00	639.16		0.00	0.00	0.00	550.01-	0.00	89.15
2993-0	TRAPANI, MARIE L								
Water	0.00	434.24		0.00	0.00	0.00	349.68-	0.36-	84.56
3002-0	BANK OF NEW YORK MELLON								
Water	0.00	646.53		0.00	0.00	0.00	516.19-	6.05-	130.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3002-0	BANK OF NEW YORK MELLON	Continued						
WTO	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	681.53	0.00	0.00	0.00	551.19-	6.05-	130.34
3008-0	DIAFORLI, ROBERT & DEBRA							
Water	0.00	474.82	0.00	0.00	0.00	381.82-	0.55-	93.00
3010-0	PASSERELLA, JOSEPH & JENNIFER							
Water	0.00	521.14	0.00	0.00	0.00	309.36-	0.92-	211.78
3013-0	SCHILLING, KIRK & DARLENE							
Water	0.00	536.02	0.00	0.00	0.00	435.71-	0.96-	100.31
3020-0	STICA, SHANNON							
Water	0.00	500.52	0.00	0.00	0.00	396.55-	1.19-	103.97
3026-0	ZEIG, CHRISTOPHER & DANA							
Water	0.00	505.53	0.00	0.00	0.00	417.04-	0.00	88.49
3056-0	CONAWAY, ANDREA C							
Water	0.00	375.40	0.00	0.00	0.00	282.53-	0.00	92.87
3058-0	VALDEZ, RONNY & MARIA							
Water	0.00	494.76	0.00	0.00	0.00	401.89-	0.00	92.87
3117-0	BOKMA, RICHARD & SHARON							
Water	0.00	481.92	0.00	0.00	0.00	389.05-	0.00	92.87
3125-0	BENEDICT, GUNAR & LIZA							
Water	0.00	656.74	0.00	0.00	0.00	522.41-	0.00	134.33
3132-0	SMOOT, GEORGE W							
Water	0.00	598.78	0.00	0.00	0.00	495.54-	1.75-	103.24
3144-0	NUNEZ, TEODORO & ROSA							
Water	0.00	885.75	0.00	0.00	0.00	747.43-	1.08-	138.32
3145-0	SALINITRO, FRANK							
Water	0.00	634.18	0.00	0.00	0.00	513.22-	0.00	120.96
3173-0	GRAND GRAPEVINE LLC							
Water	0.00	531.64	0.00	0.00	0.00	427.82-	0.00	103.82
3178-0	MESDAY, KENNETH & SUZANNE							
Water	0.00	434.24	0.00	0.00	0.00	341.37-	0.00	92.87
3183-0	WECKENBROCK, ELLEN							
Water	0.00	401.10	0.00	0.00	0.00	323.11-	0.00	77.99
3189-0	DZIEGIELEWSKI, RICHARD							
Water	0.00	415.98	0.00	0.00	0.00	337.99-	0.28-	77.99

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3194-0	JACKSON, STEPHEN								
Water	0.00	400.76		0.00	0.00	0.00	311.61-	0.28-	89.15
3195-0	STRATTON, KELLY								
Water	0.00	396.04		0.00	0.00	0.00	314.33-	0.00	81.71
3200-0	TROUT, KEITH H								
Water	0.00	569.84		0.00	0.00	0.00	449.39-	0.35-	120.45
3243-0	ANDERSON, DANIEL								
Water	0.00	481.24		0.00	0.00	0.00	380.93-	0.00	100.31
3270-0	MOSCA, THOMAS B PAULS SERVICE CTR								
Water	0.00	1,352.62		0.00	0.00	0.00	182.22-	0.24-	1,170.40
3273-0	BALDASSARI, CHRISTOPHER								
Water	0.00	568.16		0.00	0.00	0.00	334.48-	0.88-	233.68
3273-1	BALDASSARI, CHRISTOPHER								
Water	0.00	588.05		0.00	0.00	0.00	413.69-	1.05-	174.36
3287-0	MANETAS, DIMITRIOS N								
Water	0.00	570.52		0.00	0.00	0.00	459.05-	0.32-	111.47
3288-0	MANETAS, DIMITRIOS N								
Water	0.00	424.10		0.00	0.00	0.00	223.48-	0.65-	200.62
3293-0	PELICANO, JASON & ANDREA								
Water	0.00	471.10		0.00	0.00	0.00	381.95-	0.00	89.15
3303-0	CLEMENS, LEE & MELISSA								
Water	0.00	540.42		0.00	0.00	0.00	432.67-	1.30-	107.75
3309-0	EMIN HOLDING LLC								
Water	0.00	13,795.52		0.00	0.00	0.00	11,159.34-	0.00	2,636.18
3309-1	EMIN HOLDING LLC								
Water	0.00	1,461.55		0.00	0.00	0.00	1,169.24-	0.00	292.31
3312-0	175 ROUTE 130 LLC								
Water	210.85-	1,455.74		0.00	0.00	0.00	948.48-	5.25-	296.41
3312-1	175 ROUTE 130 LLC								
Water	0.00	909.85		0.00	0.00	0.00	724.59-	5.52-	185.26
3313-1	BORDENTOWN PROFESSIONAL PLAZA								
Water	0.00	10,480.72		0.00	0.00	0.00	8,406.36-	0.00	2,074.36
3321-0	BUTT, MOHAMMAD								
Water	0.00	420.72		0.00	0.00	0.00	336.42-	0.00	84.30
3323-0	MCCABE, GABRIEL & MARY								
Water	0.00	749.12		0.00	0.00	0.00	618.78-	1.15-	130.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3324-0	ERMI, CHRISTOPHER								
Water	0.00	1,046.46		0.00	0.00	0.00	869.09-	2.23-	177.37
3345-0	OLSEN, HARLEE								
Water	0.00	333.14		0.00	0.00	0.00	243.99-	0.00	89.15
3347-0	860-206 ASSOCIATES P MERCATANTI								
Water	0.00	2,747.21		0.00	0.00	0.00	2,197.80-	0.00	549.41
3347-1	860-206 ASSOCIATES P MERCATANTI								
Water	0.00	1,461.55		0.00	0.00	0.00	1,169.24-	0.00	292.31
3350-0	SAAJ LLC - HOLIDAY IN EXPRESS								
Water	0.00	11,214.33		0.00	0.00	0.00	9,223.24-	0.00	1,991.09
3350-1	SAAJ LLC - HOLIDAY IN EXPRESS								
Water	0.00	6,260.44		0.00	0.00	0.00	6,075.10-	0.00	185.34
3353-0	130 CRABCO REALTY NJ LLC C/O CHICKI								
Water	0.00	6,502.22		0.00	0.00	0.00	5,242.59-	0.00	1,259.63
3353-1	130 CRABCO REALTY NJ LLC C/O CHICKI								
Water	0.00	1,461.55		0.00	0.00	0.00	1,169.24-	0.00	292.31
3358-0	SAN, MARIO								
Water	0.00	536.70		0.00	0.00	0.00	425.23-	0.45-	111.47
3386-0	WILLIAMS, LLOYD A								
Water	0.00	529.26		0.00	0.00	0.00	432.67-	0.35-	96.59
3388-0	WILNO, DENNIS JERANEK, LAURA B								
Water	0.00	543.80		0.00	0.00	0.00	428.61-	0.00	115.19
3395-0	ST TROOPERS NCO ASSOC								
Water	0.00	506.28		0.00	0.00	0.00	409.90-	0.00	96.38
3428-0	VESCOVI, PETER J								
Water	0.00	524.52		0.00	0.00	0.00	324.61-	1.48-	199.91
3430-0	MCKEAN, ROBERT & TARA								
Water	0.00	507.62		0.00	0.00	0.00	396.15-	0.70-	111.47
3450-0	NICOLE SCOTT & TONY AXTELL								
Water	0.00	437.56		0.00	0.00	0.00	329.81-	0.00	107.75
3475-0	LAMPMANN, SCOTT								
Water	0.00	443.70		0.00	0.00	0.00	358.27-	2.55-	85.43
3509-0	CARR, SHAWN								
Water	0.00	438.30		0.00	0.00	0.00	356.59-	1.32-	81.71
3511-0	CARTAGENA, ALEXANDER CARTAGENA, KAT								
Water	0.00	525.20		0.00	0.00	0.00	413.73-	1.74-	111.47

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3525-0	METZLER, BRANDON & KELLY								
Water	0.00	422.74		0.00	0.00	0.00	337.31-	0.00	85.43
3526-0	GABRIEL JR, RICHARD T								
Water	0.00	419.70		0.00	0.00	0.00	334.27-	0.00	85.43
3527-0	MC TAMNEY, MARK								
Water	0.00	959.76		0.00	0.00	0.00	829.37-	1.16-	130.39
3532-0	RAMIREZ, GREIVIN & JENNIFER								
Water	0.00	518.10		0.00	0.00	0.00	414.07-	0.00	104.03
3537-0	FLYNN, LORI & JONATHAN								
Water	0.00	463.66		0.00	0.00	0.00	378.23-	0.42-	85.43
3538-0	BRAYTON, MATTHEW & CHRISTIE								
Water	0.00	408.88		0.00	0.00	0.00	327.17-	0.00	81.71
3553-0	BRIEL, MICHAEL								
Water	0.00	441.68		0.00	0.00	0.00	348.85-	0.66-	92.83
3559-0	CARROLL, THOMAS & SHARON								
Water	0.00	546.17		0.00	0.00	0.00	464.46-	0.00	81.71
3594-0	FISH, MATTHEW								
Water	0.00	774.75		0.00	0.00	0.00	621.60-	0.60-	153.15
3604-0	BASZKIEWICZ, MICHAEL A								
Water	0.00	402.80		0.00	0.00	0.00	324.81-	0.20-	77.99
3615-0	JOBES, SHARON D								
Water	0.00	461.50		0.00	0.00	0.00	379.79-	0.39-	81.71
3633-0	HIGGINS III, ROBERT F.								
Water	0.00	456.56		0.00	0.00	0.00	359.97-	0.00	96.59
3652-0	PAULICK, GREGORY & JENNIFER								
Water	0.00	412.94		0.00	0.00	0.00	331.23-	0.00	81.71
3705-0	HERNANDEZ, JOSEPH								
Water	0.00	464.00		0.00	0.00	0.00	363.69-	0.31-	100.31
3710-0	SCHNEIDER, MICHAEL & ANGELA								
Water	0.00	427.48		0.00	0.00	0.00	334.61-	0.34-	92.87
3740-0	MAZIARZ, JAMES DILEO, JESSICA								
Water	0.00	448.78		0.00	0.00	0.00	355.91-	0.62-	92.87
3742-0	COLOMBO, JANELL								
Water	0.00	422.08		0.00	0.00	0.00	332.93-	0.00	89.15
3753-0	DONOHER JR, LAWRENCE & KAREN								
Water	0.00	677.37		0.00	0.00	0.00	569.62-	0.00	107.75

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3761-0	HANUSCHIK, MICHAEL & PATTY							
Water	101.10	181.98	0.00	0.00	0.00	0.00	0.00	283.08
3772-0	JUNGMAN, CHRISTOPHER							
Water	0.00	517.42	0.00	0.00	0.00	417.11-	6.49-	100.31
3783-0	ANTHONY, DWAYNE & BREANN							
Water	0.00	362.22	0.00	0.00	0.00	284.62-	0.00	77.60
3814-0	GROVE, KATHRYN							
Water	0.00	833.86	0.00	0.00	0.00	582.04-	5.04-	251.82
3836-0	FLYNN, KEVIN & EMILY							
Water	0.00	412.60	0.00	0.00	0.00	323.45-	0.00	89.15
3837-0	RIHLMANN, K T & STEMETZKI, P							
Water	0.00	575.19	0.00	0.00	0.00	497.20-	1.69-	77.99
3843-0	MARTIN, CYNTHIA							
Water	0.00	743.55	0.00	0.00	0.00	593.26-	0.00	150.29
3858-0	DANIEL STEVENSON/JAMIE SLEMMON							
Water	0.00	382.84	0.00	0.00	0.00	301.13-	0.04-	81.71
3877-0	CALABRO, ROBERT							
Water	0.00	812.49	0.00	0.00	0.00	646.24-	10.10-	166.25
WTO	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	847.49	0.00	0.00	0.00	681.24-	10.10-	166.25
3891-0	POMPILE, CHRISTINE							
Water	0.00	689.00	0.00	0.00	0.00	578.38-	0.45-	110.62
3899-0	HENDRICKSON III, FREDRICK W HENDRIC							
Water	0.00	563.62	0.00	0.00	0.00	433.28-	0.00	130.34
3902-0	ROBERTS, LEE							
Water	0.00	575.76	0.00	0.00	0.00	494.05-	0.85-	81.71
3904-0	BEHARRYSINGH, PETER							
Water	0.00	573.15	0.00	0.00	0.00	461.68-	0.00	111.47
3920-0	O'BRIEN, JENNIFER							
Water	0.00	540.43	0.00	0.00	0.00	428.96-	0.98-	111.47
3932-0	ILLUMINATE, VINCE & MARTINE							
Water	0.00	433.56	0.00	0.00	0.00	344.41-	0.00	89.15
3946-0	RITTER, WILLIAM & ELIZABETH							
Water	0.00	462.30	0.00	0.00	0.00	369.43-	0.00	92.87
3961-0	KULAK, AARON & STEPHANIE							
Water	0.00	327.06	0.00	0.00	0.00	237.91-	0.00	89.15

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
3980-0 Water	MILLINGTON, JEFFREY 0.00	524.86		0.00	0.00	0.00	428.27-	0.39-	96.59
3990-0 Water	SINGH, AMBARISH K. 0.00	437.96		0.00	0.00	0.00	341.37-	0.90-	96.59
4004-0 Water	MCGLONE III, LOUIS & ELIZABETH 0.00	637.87		0.00	0.00	0.00	507.53-	0.00	130.34
4007-0 Water	GRAZIANI, JOHN & MICHELLE 0.00	686.61		0.00	0.00	0.00	560.82-	0.00	125.79
4035-0 Water	VERNON, DAWN & JIM 0.00	534.20		0.00	0.00	0.00	399.87-	0.00	134.33
4072-0 Water	SUTPHEN, KEVIN 0.00	539.74		0.00	0.00	0.00	431.99-	0.79-	107.75
4079-0 Water	HAVENS, JANICE 0.00	481.24		0.00	0.00	0.00	381.52-	1.05-	99.72
4092-0 Water	TALBOT, RICHARD 0.00	495.44		0.00	0.00	0.00	391.41-	0.00	104.03
4102-0 Water	DALTON, THOMAS & JENNIFER 0.00	481.58		0.00	0.00	0.00	392.46-	1.46-	89.12
4111-0 Water	NAMI, KARLA 0.00	750.81		0.00	0.00	0.00	592.54-	2.28-	158.27
4153-0 Water	KOVACEVIC, NIDIA 0.00	966.30		0.00	0.00	0.00	792.89-	0.73-	173.41
4159-0 Water	KELLY, MARGARET & KEVIN 0.00	436.94		0.00	0.00	0.00	351.51-	0.36-	85.43
4165-0 Water	GRAY, CHRISTOPHER D 0.00	282.42		0.00	0.00	0.00	167.23-	0.00	115.19
4167-0 Water	CALCAGNI, EDWARD & VALERIE 0.00	456.56		0.00	0.00	0.00	345.09-	0.58-	111.47
4187-0 Water	AVILA, ALFREDO & CARMELA 0.00	426.46		0.00	0.00	0.00	337.31-	0.00	89.15
4190-0 Water	HILLGRUBE, JACKIE 0.00	739.92		0.00	0.00	0.00	589.63-	2.12-	150.29
4271-0 Water	SASSO, JOANNE 0.00	354.10		0.00	0.00	0.00	276.14-	0.80-	77.96
4342-0 Water	FRESCO, JOSEPH 0.00	478.54		0.00	0.00	0.00	386.12-	0.00	92.42

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4353-0	KELLY, KEN & MARYBETH								
Water	0.00	530.28		0.00	0.00	0.00	426.25-	1.77-	104.03
4369-0	GOLA, THEODORE E								
Water	0.00	628.95		0.00	0.00	0.00	502.60-	1.01-	126.35
4371-0	CANN, JAMES & CAROLE								
Water	0.00	409.22		0.00	0.00	0.00	331.23-	0.00	77.99
4395-0	LOWY, KEVIN & DEBRA								
Water	0.00	408.88		0.00	0.00	0.00	327.51-	0.00	81.37
4409-0	DUNIGAN, DAVID DUNIGAN, LISA								
Water	0.00	629.36		0.00	0.00	0.00	510.66-	0.00	118.70
4429-0	SHEEHAN, KEVIN & SHERRI								
Water	0.00	416.32		0.00	0.00	0.00	328.02-	1.70-	88.30
4443-0	LEONARDO, LYNN ANN								
Water	0.00	430.86		0.00	0.00	0.00	343.03-	1.51-	87.83
4446-0	MAPLE DINING-DENNY'S #1636								
Water	0.00	4,036.88		0.00	0.00	0.00	3,276.00-	0.00	760.88
4454-0	M.S.N.PROPERTIES LLC								
Water	0.00	489.70		0.00	0.00	0.00	393.32-	0.82-	96.38
4463-0	DENGLER JR, PAUL M								
Water	0.00	797.10		0.00	0.00	0.00	519.13-	2.18-	277.97
4466-0	BUREK, MARK								
Water	0.00	454.88		0.00	0.00	0.00	176.90-	3.44-	277.98
4503-0	LEONARD, GERRIT								
Water	0.00	638.16		0.00	0.00	0.00	508.30-	0.00	129.86
4516-0	TRANG NGO & TU PHUNG								
Water	0.00	378.80		0.00	0.00	0.00	282.21-	0.38-	96.59
4519-0	NJ DEPT OF MILITARY & VETERANS AFFA								
Water	0.00	1,035.98		0.00	0.00	0.00	872.64-	0.52-	163.34
4519-1	NJ DEPT OF MILITARY & VETERANS AFFA								
Water	0.00	1,664.72		0.00	0.00	0.00	1,327.26-	1.33-	337.46
4521-0	BROWN, RICHARD								
Water	101.10	181.98		0.00	0.00	0.00	0.00	0.00	283.08
4557-0	DAGLI, ADNAN								
Water	0.00	708.48		0.00	0.00	0.00	578.88-	2.09-	129.60
4558-0	DAGLI, KENAN & BEHIYE								
Water	0.00	782.26		0.00	0.00	0.00	584.09-	0.71-	198.17

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4574-0	BADSHAH OIL CORPORATION								
Water	0.00	518.12		0.00	0.00	0.00	269.56-	0.00	248.56
4580-0	PATEL ENTERPRISE								
Water	0.00	8,944.31		0.00	0.00	0.00	6,671.22-	0.00	2,273.09
4581-0	Gene Epstein Enterprises								
Water	0.00	473.48		0.00	0.00	0.00	362.22-	0.00	111.26
4583-0	1083 ROUTE 206 LLC								
Water	0.00	8,249.94		0.00	0.00	0.00	7,124.68-	0.00	1,125.26
4583-1	1083 ROUTE 206 LLC								
Water	0.00	584.65		0.00	0.00	0.00	468.21-	0.00	116.44
4596-0	RISING SUN REALTY LLC								
Water	0.36	181.98		0.00	0.00	0.00	0.00	0.00	182.34
4599-0	KARNAVAS, ELEFTHERIOS								
Water	0.00	566.79		0.00	0.00	0.00	420.49-	1.08-	146.30
4601-0	MAK REALTY LLC								
Water	0.00	531.64		0.00	0.00	0.00	424.10-	7.91-	107.54
WTO	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	566.64		0.00	0.00	0.00	459.10-	7.91-	107.54
4615-1	DCT MIDLINE LLC								
Water	0.00	2,923.25		0.00	0.00	0.00	2,338.60-	5.78-	584.65
4616-0	LBA RVI-COMPANY XXXL LLC								
Water	0.00	9,262.56		0.00	0.00	0.00	7,371.95-	6.15-	1,890.61
4622-0	SHRI BORDENTOWN PROPERTY LLC								
Water	0.00	4,746.05		0.00	0.00	0.00	3,665.97-	4.74-	1,080.08
4622-1	SHRI BORDENTOWN PROPERTY LLC								
Water	0.00	454.88		0.00	0.00	0.00	362.22-	0.89-	92.66
4630-0	JOHNSON, JAMES & DONNA								
Water	0.00	430.52		0.00	0.00	0.00	341.37-	0.72-	89.15
4654-0	ROBERTSON, MICHAEL & KRISTA								
Water	0.00	456.90		0.00	0.00	0.00	360.31-	0.00	96.59
4658-0	KLEPPINGER, JOHN								
Water	0.00	481.24		0.00	0.00	0.00	384.68-	1.61-	96.56
4670-0	WELLS, MARK & PANEK, SAMANTHA								
Water	0.00	438.30		0.00	0.00	0.00	341.71-	0.00	96.59
4677-0	KUNDU, SABYASACHI								
Water	0.00	401.10		0.00	0.00	0.00	282.19-	0.00	118.91

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4679-0	VARGO, COLIN								
Water	0.00	229.66		0.00	0.00	0.00	129.48-	0.39-	100.18
4686-0	RAYMOND,GARTH & DEANE								
Water	0.00	514.04		0.00	0.00	0.00	417.45-	0.73-	96.59
4687-0	NELSON, DEANNA								
Water	33.70	181.98		0.00	0.00	0.00	0.00	0.99-	215.68
4712-0	CHAWLA, SUDHA CHAWLA, MADAN								
Water	0.00	618.75		0.00	0.00	0.00	530.13-	0.44-	88.62
4731-0	DURAL, NEZIH								
Water	0.00	459.60		0.00	0.00	0.00	351.85-	0.00	107.75
4748-0	LABAJO, MARK & THERESA								
Water	0.00	502.20		0.00	0.00	0.00	405.61-	1.29-	96.59
4749-0	CLINT, KATHRYN								
Water	0.00	449.44		0.00	0.00	0.00	349.13-	0.00	100.31
4829-0	HOUSE, SABRINA								
Water	0.00	550.22		0.00	0.00	0.00	442.73-	0.42-	107.49
4832-0	SAN, MARIO								
Water	0.00	503.90		0.00	0.00	0.00	407.31-	0.42-	96.59
4837-0	STUBENAZY, KARLA								
Water	0.00	476.31		0.00	0.00	0.00	394.60-	0.00	81.71
4841-0	REEVES, CHRISTINA & TYWANNA								
Water	0.00	416.32		0.00	0.00	0.00	327.90-	1.43-	88.42
4849-0	TUCKER, DONNA								
Water	0.00	642.27		0.00	0.00	0.00	549.60-	5.44-	92.67
4854-0	ABREU, KENNETH J								
Water	0.00	673.58		0.00	0.00	0.00	327.78-	0.00	345.80
NFW	0.00	40.00		0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	713.58		0.00	0.00	0.00	367.78-	0.00	345.80
4886-0	SHARMA, MANISHI								
Water	0.00	397.38		0.00	0.00	0.00	315.67-	1.38-	81.71
4894-0	BRUMBAUGH, ROBERT & DORRIE								
Water	0.00	474.48		0.00	0.00	0.00	377.89-	1.03-	96.59
4932-0	HOPPE, MICHAEL & MELISSA								
Water	0.00	699.66		0.00	0.00	0.00	561.34-	0.00	138.32
4963-0	DELLA CORTE, ANNA								
Water	0.00	540.42		0.00	0.00	0.00	374.58-	0.00	165.84

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
4972-0	VAN MATER, DANIEL								
Water	0.00	428.50		0.00	0.00	0.00	302.15-	0.30-	126.35
4976-0	SILVA, SAMANTHA								
Water	27.22	221.88		0.00	0.00	0.00	0.00	0.00	249.10
WTO	0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total	27.22	256.88		0.00	0.00	0.00	0.00	0.00	284.10
4982-0	FINN, JENNIFER & DANIEL								
Water	0.00	774.39		0.00	0.00	0.00	620.21-	1.90-	154.18
4992-0	PURSELL III, WALTER								
Water	0.00	543.80		0.00	0.00	0.00	421.17-	0.00	122.63
5003-0	LIEBMAN, JUSTIN ERIC								
Water	0.00	247.92		0.00	0.00	0.00	99.51-	0.00	148.41
5006-0	MULERO, ROBERT								
Water	0.00	618.26		0.00	0.00	0.00	499.35-	2.47-	118.91
5010-0	PAULASKI, JENA RM								
Water	0.00	637.17		0.00	0.00	0.00	498.85-	9.69-	138.32
WTO	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	672.17		0.00	0.00	0.00	533.85-	9.69-	138.32
5011-0	WADSWORTH, BETHANY								
Water	0.00	456.22		0.00	0.00	0.00	344.75-	1.38-	111.47
5012-0	ANDERSON, MATTHEW								
Water	0.00	463.66		0.00	0.00	0.00	359.63-	1.08-	104.03
5039-0	MAURIN, RICHARD & DIANE								
Water	0.00	750.27		0.00	0.00	0.00	631.36-	0.00	118.91
5042-0	DEMILLE, LOUIS & ANN								
Water	0.00	685.89		0.00	0.00	0.00	566.98-	0.00	118.91
5052-0	PACKARD, JASON								
Water	0.00	364.92		0.00	0.00	0.00	283.21-	0.00	81.71
5079-0	BOYLES, ROBERT								
Water	0.00	499.84		0.00	0.00	0.00	399.53-	0.00	100.31
5115-0	GASS, STEPHEN								
Water	0.00	591.28		0.00	0.00	0.00	513.46-	1.89-	77.82
5118-0	GIANGRASSO, DANIEL & LENORE								
Water	0.00	575.76		0.00	0.00	0.00	479.65-	0.77-	96.11
5126-0	LINTZ, CHARLES II & RENE								
Water	0.00	428.50		0.00	0.00	0.00	350.54-	0.69-	77.96

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5143-0	SILVER, LANNIE & TANJA								
Water	0.00	477.86		0.00	0.00	0.00	362.67-	1.61-	115.19
5152-0	EPISCOPO, RICHARD & ELEANOR								
Water	0.00	442.36		0.00	0.00	0.00	364.37-	0.00	77.99
5186-0	GROMITSARIS, PETROS & CATHERINE								
Water	0.00	525.54		0.00	0.00	0.00	425.23-	0.00	100.31
5187-0	MCGEE, MARITA & FRANK								
Water	0.00	415.98		0.00	0.00	0.00	323.11-	0.95-	92.87
5190-0	CACCIABAUDO, KRISTOFFER								
Water	0.00	587.08		0.00	0.00	0.00	468.17-	0.00	118.91
5196-0	SAVOCA, MARTHA								
Water	0.00	554.96		0.00	0.00	0.00	423.89-	4.31-	131.07
WTO	0.00	35.00		0.00	0.00	0.00	27.04-	0.00	7.96
Water-Total	0.00	589.96		0.00	0.00	0.00	450.93-	4.31-	139.03
5201-0	O'CONNOR, BRENT								
Water	0.00	518.44		0.00	0.00	0.00	414.41-	0.00	104.03
5207-0	DESILVA, RO & MANORE								
Water	0.00	419.70		0.00	0.00	0.00	330.55-	0.27-	89.15
5209-0	DALTON, KEVIN M								
Water	0.00	648.76		0.00	0.00	0.00	522.41-	0.91-	126.35
5224-0	VILLANUEVA, DANIEL & KAREN								
Water	0.00	471.10		0.00	0.00	0.00	389.39-	0.29-	81.71
5258-0	ELTAHAM, ABDELFATTAH								
Water	0.00	349.70		0.00	0.00	0.00	268.90-	1.11-	80.80
5262-0	SPIRIN, GENNADY & RAISA								
Water	0.00	419.36		0.00	0.00	0.00	326.49-	0.98-	92.87
5263-0	WILLIFORD, EUGENE								
Water	0.00	418.02		0.00	0.00	0.00	317.71-	0.00	100.31
5267-0	COOK, JEFFREY &, KIMBERLY								
Water	0.00	537.38		0.00	0.00	0.00	421.76-	1.18-	115.62
5269-0	REICHERT, BRIAN								
Water	0.00	528.92		0.00	0.00	0.00	424.89-	0.00	104.03
5272-0	JUTTING, BRYAN & CHERYL								
Water	0.00	389.94		0.00	0.00	0.00	310.24-	0.00	79.70
5304-0	FIORENTINO, VALERIE								
Water	0.00	538.65		0.00	0.00	0.00	430.90-	0.37-	107.75

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5355-0	SHAKIR, KIM								
Water	0.00	550.90		0.00	0.00	0.00	454.31-	0.49-	96.59
5416-0	CHEN, WAN YI CHEN, WEN XING								
Water	0.00	780.27		0.00	0.00	0.00	665.08-	0.00	115.19
5448-0	WEISKOTT, MARC								
Water	0.00	448.78		0.00	0.00	0.00	352.19-	0.60-	96.59
5482-0	HARNUM, DONALD & JANET								
Water	0.00	500.86		0.00	0.00	0.00	401.04-	0.00	99.82
5510-0	WEBB, DAVID & BARBARA								
Water	0.00	470.42		0.00	0.00	0.00	370.11-	0.00	100.31
5514-0	SUITER, ALBERT								
Water	0.00	536.70		0.00	0.00	0.00	425.31-	1.69-	111.39
5530-0	HUGHES JR, JOHN								
Water	0.00	577.41		0.00	0.00	0.00	473.38-	0.73-	104.03
5545-0	IGWEATU, CHRIS								
Water	0.00	419.70		0.00	0.00	0.00	326.83-	0.00	92.87
5553-0	VALOIS, FERNANDO & ELIZABETH								
Water	0.00	514.04		0.00	0.00	0.00	406.29-	0.00	107.75
5565-0	SCHNEIDER, ANDREA								
Water	0.00	487.27		0.00	0.00	0.00	379.52-	0.00	107.75
5568-0	GOLD, MICHELLE & ZODA, LISA								
Water	0.00	317.58		0.00	0.00	0.00	235.87-	0.66-	81.71
5571-0	MARC ZAMARIN/JENNIFER PETRONGOLO								
Water	0.00	529.60		0.00	0.00	0.00	410.69-	0.00	118.91
5601-0	PATTEN, NORMAN								
Water	0.00	389.60		0.00	0.00	0.00	311.61-	0.28-	77.99
5616-0	ZANETTE, LISA & HOHRATH, TIMOTHY								
Water	0.00	529.94		0.00	0.00	0.00	414.75-	0.41-	115.19
5624-0	MCBRIDE, WILLIAM								
Water	0.00	396.36		0.00	0.00	0.00	314.65-	0.00	81.71
5626-0	TRINH, NHON H								
Water	0.00	802.02		0.00	0.00	0.00	639.76-	0.00	162.26
5629-0	CHRISTIAN, MICHAEL & MICHELE								
Water	0.00	473.80		0.00	0.00	0.00	377.21-	0.40-	96.59
5632-0	PERILLI, JOANNA								
Water	0.00	328.40		0.00	0.00	0.00	239.25-	0.27-	89.15

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5652-0	MILLEMANN, KEITH & ERIKA								
Water	0.00	382.50		0.00	0.00	0.00	304.51-	0.29-	77.99
5685-0	MCCUE, JAMES & NOREEN								
Water	0.00	420.38		0.00	0.00	0.00	342.39-	0.00	77.99
5692-0	EICH, WILLIAM								
Water	0.00	464.34		0.00	0.00	0.00	382.63-	0.00	81.71
5694-0	LEWIS, DONALD								
Water	0.00	403.80		0.00	0.00	0.00	318.37-	0.00	85.43
5771-0	ZARAT, MILTON								
Water	0.00	701.44		0.00	0.00	0.00	575.09-	0.00	126.35
5804-0	PALMER, CHRISTOPHER								
Water	0.00	782.04		0.00	0.00	0.00	635.74-	0.00	146.30
5806-0	YEBOAH, JAMES & FLORENCE AGGREY-								
Water	0.00	445.74		0.00	0.00	0.00	353.65-	0.63-	92.09
5811-0	KWONG, MIKE & IRENE DUEN TSANG								
Water	0.00	577.07		0.00	0.00	0.00	458.16-	0.00	118.91
5849-0	SMIDDY ENTERPRISES LLC								
Water	0.00	580.68		0.00	0.00	0.00	435.94-	0.00	144.74
5849-1	SMIDDY ENTERPRISES LLC								
Water	0.00	685.17		0.00	0.00	0.00	585.07-	0.00	100.10
5893-0	LUGO, EDWARD								
Water	0.00	244.86		0.00	0.00	0.00	74.26-	0.00	170.60
5950-0	FLYNN, THOMAS & SHERYL								
Water	0.00	465.34		0.00	0.00	0.00	372.47-	0.00	92.87
6058-0	MAZZELLA, SALVATORE								
Water	0.00	383.86		0.00	0.00	0.00	251.58-	5.12-	132.28
6071-0	OPPONG-KYEKEYEKU, VIVIAN								
Water	0.00	668.25		0.00	0.00	0.00	564.52-	0.00	103.73
6072-0	GREFFIN, JEAN EDDY								
Water	0.00	511.00		0.00	0.00	0.00	418.13-	1.92-	92.87
6073-0	PRINCILUS, MONISE								
Water	0.00	292.54		0.00	0.00	0.00	3.88-	0.00	288.66
WTO	0.00	35.00		0.00	0.00	0.00	0.00	0.00	35.00
Water-Total	0.00	327.54		0.00	0.00	0.00	3.88-	0.00	323.66
6083-0	RICH, VIDA								
Water	0.00	429.50		0.00	0.00	0.00	347.79-	0.00	81.71

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6084-0	AHMED, IFTEKHAR								
Water	0.00	360.54		0.00	0.00	0.00	271.39-	0.00	89.15
6103-0	BUENSALIDA, LEA								
Water	0.00	663.03		0.00	0.00	0.00	532.73-	2.30-	130.30
6126-0	YEBOAH, OFARI								
Water	0.00	672.09		0.00	0.00	0.00	525.79-	0.00	146.30
6129-0	VEDARAJ, CHRISTOPHER & PRAVEENA								
Water	0.00	739.45		0.00	0.00	0.00	573.20-	0.00	166.25
6145-0	CORDERO, WILLIAM								
Water	0.00	500.46		0.00	0.00	0.00	303.56-	1.57-	196.90
WTO	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	535.46		0.00	0.00	0.00	338.56-	1.57-	196.90
6148-0	MASON, TAMMY								
Water	0.00	636.25		0.00	0.00	0.00	509.90-	7.46-	126.35
6150-0	BRENYA, ANDREW & MONIQUE								
Water	0.00	556.62		0.00	0.00	0.00	463.75-	0.93-	92.87
6158-0	WILLIAMS, MONICA & TERENCE								
Water	0.00	529.94		0.00	0.00	0.00	418.47-	0.44-	111.47
6211-0	FAIRLIE, TIMOTHY								
Water	0.00	554.28		0.00	0.00	0.00	450.25-	0.34-	104.03
6212-0	JENKINS, KIMBERLY & JEROME								
Water	0.00	535.08		0.00	0.00	0.00	427.33-	0.71-	107.75
6219-0	SHERMAN, GLENN								
Water	0.00	801.67		0.00	0.00	0.00	679.04-	0.00	122.63
6227-0	PADMANABAN, GANESAN								
Water	0.00	611.97		0.00	0.00	0.00	519.10-	0.00	92.87
6237-0	SFRAGA, RICHARD								
Water	0.00	576.60		0.00	0.00	0.00	453.97-	0.00	122.63
6259-0	UPADHYAY, ARUN K. & SMITA								
Water	0.00	286.46		0.00	0.00	0.00	204.75-	0.00	81.71
6262-0	ODRI, DAVID & EMILY								
Water	0.00	583.10		0.00	0.00	0.00	467.91-	1.71-	115.19
6270-0	WALKER, GREGG & RACQUEL								
Water	0.00	456.90		0.00	0.00	0.00	364.39-	0.00	92.51
6285-0	BANK OF AMERICA N.A.								
Water	0.00	354.10		0.00	0.00	0.00	216.74-	1.26-	137.36

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6317-0	GUZMAN, HEIDI							
Water	0.00	528.92	0.00	0.00	0.00	421.17-	0.95-	107.75
WTO	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	563.92	0.00	0.00	0.00	456.17-	0.95-	107.75
6318-0	PHILLIPS, TROY & ANDREA I							
Water	0.00	555.64	0.00	0.00	0.00	430.38-	0.81-	125.26
6356-0	YARRAMSETTY, VARA							
Water	0.00	364.24	0.00	0.00	0.00	252.77-	0.00	111.47
6359-0	KATENDE, CHARLES & SYLVIA							
Water	0.00	561.46	0.00	0.00	0.00	476.03-	0.00	85.43
6363-0	UMOH, MONDAY							
Water	0.00	730.45	0.00	0.00	0.00	508.34-	0.66-	222.11
NFW	0.00	40.00	0.00	0.00	0.00	40.00-	0.00	0.00
Water-Total	0.00	770.45	0.00	0.00	0.00	548.34-	0.66-	222.11
6368-0	ALLA, FATBARDHA							
Water	0.00	558.68	0.00	0.00	0.00	440.55-	0.00	118.13
6380-0	MEKA, SREEDHAR K.							
Water	0.00	538.72	0.00	0.00	0.00	423.53-	1.26-	115.19
6414-0	SINGH, ANURADHA & PRITPAL							
Water	0.00	1,437.21	0.00	0.00	0.00	1,115.35-	1.14-	321.86
6425-0	KATZ, ANDREW & CAROLYN							
Water	0.00	456.22	0.00	0.00	0.00	359.63-	0.00	96.59
6426-0	DEPEW, KENNETH & SANDRA							
Water	0.00	546.16	0.00	0.00	0.00	427.34-	1.54-	118.82
6434-0	REGALADO, MANUEL							
Water	0.00	568.48	0.00	0.00	0.00	453.82-	0.00	114.66
6436-0	MANSARAY, MARIAM & OSMAN							
Water	0.00	390.62	0.00	0.00	0.00	297.14-	0.86-	93.48
6442-0	OBAMEDO, FAITH							
Water	0.00	496.12	0.00	0.00	0.00	392.09-	2.53-	104.03
WTO	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	531.12	0.00	0.00	0.00	427.09-	2.53-	104.03
6451-0	DERRY, RONALD & DIANE							
Water	0.00	505.58	0.00	0.00	0.00	386.71-	1.68-	118.87
6452-0	PANAMGIPALLI, SRI MADHU							
Water	0.00	580.47	0.00	0.00	0.00	434.17-	0.77-	146.30
6458-0	CHANG, TSUNG-CHEUN JESSICA CHOU							
Water	0.00	467.04	0.00	0.00	0.00	363.01-	0.00	104.03

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6470-0	NTUK, MARY								
Water	0.00	508.30		0.00	0.00	0.00	411.71-	0.72-	96.59
6471-0	MACHANPALLI, RAJEDV NACHAGONI, PRAS								
Water	0.00	415.98		0.00	0.00	0.00	330.55-	1.14-	85.43
6474-0	RADWAN, AMR & HALIM, SHAZA								
Water	0.00	412.94		0.00	0.00	0.00	316.35-	0.26-	96.59
6475-0	GOKAVARAPU, VAMSI KRISHNA								
Water	0.00	587.02		0.00	0.00	0.00	487.26-	0.00	99.76
6477-0	ANSONG, EMMANUAL								
Water	0.00	652.50		0.00	0.00	0.00	506.20-	2.22-	146.30
WTO	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	687.50		0.00	0.00	0.00	541.20-	2.22-	146.30
6484-0	RAJPAL, RAJIV								
Water	0.00	474.14		0.00	0.00	0.00	385.99-	0.00	88.15
6532-0	SABANOVIC, TAIP								
Water	0.00	484.96		0.00	0.00	0.00	395.81-	1.41-	89.15
WTO	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	519.96		0.00	0.00	0.00	430.81-	1.41-	89.15
6534-0	DUVVURU, SARVANI								
Water	33.70	181.98		0.00	0.00	0.00	0.00	0.99-	215.68
6536-0	FLORENCE, APRIL & ALBERT								
Water	0.00	1,929.50		0.00	0.00	0.00	1,267.74-	5.15-	661.76
6546-0	LAMB, CHARLES & GABRIELLE								
Water	0.00	401.78		0.00	0.00	0.00	320.07-	0.85-	81.71
6548-0	DIAMOND, DANIEL & MELANIE								
Water	0.00	491.72		0.00	0.00	0.00	398.85-	0.00	92.87
6553-0	JOCELYN JR, EDNER								
Water	0.00	617.92		0.00	0.00	0.00	483.59-	2.10-	134.33
6559-0	MATTHEW, BRENCIS & TRISHA								
Water	0.00	551.44		0.00	0.00	0.00	451.10-	3.76-	100.34
WTO	0.00	35.00		0.00	0.00	0.00	35.00-	0.00	0.00
Water-Total	0.00	586.44		0.00	0.00	0.00	486.10-	3.76-	100.34
6563-0	INSIGHT PROPERTIES & MGMT SHOPPES @								
Water	0.00	1,461.55		0.00	0.00	0.00	1,169.24-	3.11-	292.31
6563-5	INSIGHT PROPERTIES & MGMT SHOPPES @								
Water	0.00	715.26		0.00	0.00	0.00	576.94-	0.55-	138.32
6599-0	144 GREAT CHEFS ENTERPRISES JIMMY'S								
Water	0.00	730.75		0.00	0.00	0.00	584.60-	0.00	146.15

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6599-1	144 GREAT CHEFS ENTERPRISES JIMMY'S							
Water	0.00	8,557.04	0.00	0.00	0.00	6,966.24-	0.00	1,590.80
6609-1	ACME COMMONS C/O 1ST NATL PROP MNG							
Water	0.00	1,498.47	0.00	0.00	0.00	1,192.57-	1.37-	305.90
6655-0	VENOSE III, JOSEPH & CHRISTINE							
Water	0.00	419.70	0.00	0.00	0.00	340.11-	0.80-	79.59
6669-0	BANDUKDA, AHMED & RASHIA							
Water	0.00	801.24	0.00	0.00	0.00	650.95-	0.00	150.29
6677-0	CHEN, LAISUN							
Water	0.00	324.68	0.00	0.00	0.00	246.69-	0.00	77.99
6701-0	PULLETI, VENKATESWARA RAO							
Water	0.00	831.36	0.00	0.00	0.00	699.24-	3.90-	132.12
6707-0	OLORUNNISOLA, BUKOLA							
Water	0.00	711.63	0.00	0.00	0.00	569.45-	2.15-	142.18
6708-0	ASARE, SETH							
Water	0.00	404.82	0.00	0.00	0.00	326.83-	1.02-	77.99
6713-0	PATEL, DIGESH & SONAL							
Water	0.00	828.45	0.00	0.00	0.00	682.15-	0.00	146.30
6727-0	SHILOH, BRIAN & CAROL							
Water	0.00	850.90	0.00	0.00	0.00	747.66-	0.00	103.24
6730-0	BORDENTOWN CENTER LLC							
Water	0.00	1,150.20	0.00	0.00	0.00	939.96-	1.07-	210.24
6730-1	BORDENTOWN CENTER LLC							
Water	0.00	275.96	0.00	0.00	0.00	190.66-	0.00	85.30
6730-3	BORDENTOWN CENTER LLC							
Water	0.00	207.68	0.00	0.00	0.00	122.38-	1.79-	85.30
6755-0	NJ ARMY NATIONAL GUARD							
Water	0.00	1,461.55	0.00	0.00	0.00	1,169.24-	1.14-	292.31
6786-0	KAUR, MANPREET							
Water	0.00	1,212.93	0.00	0.00	0.00	1,026.73-	1.97-	186.20
6843-0	KILIC, GULCHEKHRA							
Water	0.00	686.57	0.00	0.00	0.00	586.26-	0.00	100.31

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
CND Water	4	0.00 20,043.17	5,822.96 14,220.21	0.00 0.00	0.00 0.00	15,754.77- 0.00	21.87-	4,288.40
COM Water	55	210.85- 95,946.60	46,856.36 49,090.24	0.00 0.00	0.00 0.00	74,866.32- 0.00	77.24-	20,869.43
NFW		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
WTO		0.00 70.00	0.00 0.00	70.00 0.00	0.00 0.00	35.00- 0.00	0.00	35.00
Water-Total		210.85- 96,016.60	46,856.36 49,090.24	70.00 0.00	0.00 0.00	74,901.32- 0.00	77.24-	20,904.43
FIR Water	9	0.00 13,007.95	13,007.95 0.00	0.00 0.00	0.00 0.00	10,406.85- 0.00	10.03-	2,601.10
HTL Water	3	0.00 28,408.58	7,278.80 21,129.78	0.00 0.00	0.00 0.00	23,019.14- 0.00	0.00	5,389.44
MLT Water	2	0.00 1,566.02	909.76 656.26	0.00 0.00	0.00 0.00	1,299.12- 0.00	7.75-	266.90
NFW		0.00 40.00	0.00 0.00	40.00 0.00	0.00 0.00	40.00- 0.00	0.00	0.00
Water-Total		0.00 1,606.02	909.76 656.26	40.00 0.00	0.00 0.00	1,339.12- 0.00	7.75-	266.90
RES Water	381	171.86 197,493.33	69,776.54 127,716.79	0.00 0.00	0.89- 0.00	153,202.58- 0.00	306.17-	44,461.72
NFW		0.00 120.00	0.00 0.00	120.00 0.00	0.00 0.00	80.00- 0.00	0.00	40.00
WTO		0.00 630.00	0.00 0.00	630.00 0.00	0.00 0.00	517.04- 0.00	0.00	112.96
Water-Total		171.86 198,243.33	69,776.54 127,716.79	750.00 0.00	0.89- 0.00	153,799.62- 0.00	306.17-	44,614.68
YRD Water	3	0.00 7,625.17	2,274.58 5,350.59	0.00 0.00	0.00 0.00	7,161.91- 0.00	6.41-	463.26
NFW		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Water-Total		0.00 7,625.17	2,274.58 5,350.59	0.00 0.00	0.00 0.00	7,161.91- 0.00	6.41-	463.26
All Water	457	38.99- 364,090.82	145,926.95 218,163.87	0.00 0.00	0.89- 0.00	285,710.69- 0.00	429.47-	78,340.25

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
Water Continued								
NFW		0.00	0.00	160.00	0.00	120.00-	0.00	40.00
		160.00	0.00	0.00	0.00	0.00		
WTO		0.00	0.00	700.00	0.00	552.04-	0.00	147.96
		700.00	0.00	0.00	0.00	0.00		
Water-Total		38.99-	145,926.95	860.00	0.89-	286,382.73-	429.47-	78,528.21
		364,950.82	218,163.87	0.00	0.00	0.00		

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