BOROUGH OF CLAYTON
Utility Delinquent Report By Account Id

Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 01/01/20 to 07/30/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.00
Print If Any Balance Due As Of: 07/30/20
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: 07/30/20
Include Service Type: Water: Y Sewer: Y

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
1129-0	COSTELLO, DALE							
Water	52.33	82.08	0.00	0.00	0.00	0.00	0.00	134.41
	0.78					15.08	15.86	150.27
W57	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00					0.00	0.00	25.00
Water-Total	52.33	107.08	0.00	0.00	0.00	0.00	0.00	159.41
	0.78					15.08	15.86	175.27
1226-0	HUGUES, THOMAS J P							
Water	0.00	297.42	0.00	0.00	0.00	0.00	0.00	297.42
	0.00					16.80	16.80	314.22
1292-0	HALIKMAN, DAVID B							
Water	100.53	78.50	0.00	0.00	0.00	139.78-	11.03-	39.25
	7.25					4.96	1.18	40.43
W57	25.00	0.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	125.53	78.50	0.00	0.00	0.00	164.78-	11.03-	39.25
	7.25					4.96	1.18	40.43
1331-0	VALORA, DAVID JR & ROBERT							
Water	0.00	87.43	0.00	0.00	0.00	0.00	0.00	87.43
	0.00					5.28	5.28	92.71
1828-0	JUAREZ HOLDINGS LLC							
Water	360.21	157.00	0.00	0.00	0.00	477.96-	37.14-	39.25
	24.84					13.48	1.18	40.43
W40	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
	0.00					0.00	0.00	0.00
W57	50.00	0.00	0.00	0.00	0.00	50.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	410.21	192.00	0.00	0.00	0.00	562.96-	37.14-	39.25
	24.84					13.48	1.18	40.43
Sewer	1,044.00	474.00	0.00	0.00	0.00	1,399.50-	93.96-	118.50
	62.64					34.88	3.56	122.06
Total	1,454.21	666.00	0.00	0.00	0.00	1,962.46-	131.10-	157.75
	87.48					48.36	4.74	162.49
1878-0	GASSLER, GEORGE							
Water	43.22	87.40	0.00	0.00	0.00	129.96-	6.55-	0.66
	0.64					5.92	0.01	0.67

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
1878-0	GASSLER, GEORGE		Continued					
Sewer	1,972.00	4,029.00	0.00	0.00	0.00	5,970.78-	299.64-	30.22
	29.58					270.51	0.45	30.67
Total	2,015.22	4,116.40	0.00	0.00	0.00	6,100.74-	306.19-	30.88
	30.22					276.43	0.46	31.34
1959-0	SINFUL ART TATTOO LLC							
Water	0.00	174.86	0.00	0.00	0.00	0.00	0.00	174.86
	0.00					10.48	10.48	185.34
Sewer	0.00	474.00	0.00	0.00	0.00	0.00	0.00	474.00
	0.00					28.48	28.48	502.48
Total	0.00	648.86	0.00	0.00	0.00	0.00	0.00	648.86
	0.00					38.96	38.96	687.82
2010-0	ST AUBYN, STEVEN							
Water	180.88	337.40	0.00	0.00	0.00	180.88-	3.24-	337.40
	0.00					23.08	19.84	357.24
Sewer	116.00	237.00	0.00	0.00	0.00	109.40-	3.48-	243.60
	0.00					18.42	14.94	258.54
Total	296.88	574.40	0.00	0.00	0.00	290.28-	6.72-	581.00
	0.00					41.50	34.78	615.78
2133-0	PAR THREE MANAGEMENT LLC							
Water	100.89	361.15	0.00	0.00	0.00	462.04-	17.15-	0.00
	1.51					15.64	0.00	0.00
Sewer	132.50	271.00	0.00	0.00	0.00	382.94-	16.16-	20.56
	1.99					14.48	0.31	20.87
Total	233.39	632.15	0.00	0.00	0.00	844.98-	33.31-	20.56
	3.50					30.12	0.31	20.87
2183-0	THOMAS JOSEPH HOMES LLC							
Water	317.62	174.80	0.00	0.00	0.00	0.00	0.00	492.42
	28.82					56.83	85.65	578.07
W57	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00					0.00	0.00	25.00
Water-Total	342.62	174.80	0.00	0.00	0.00	0.00	0.00	517.42
	28.82					56.83	85.65	603.07
Sewer	928.00	474.00	0.00	0.00	0.00	0.00	0.00	1,402.00
	80.04					153.76	233.80	1,635.80
Total	1,270.62	648.80	0.00	0.00	0.00	0.00	0.00	1,919.42
	108.86					210.59	319.45	2,238.87
2311-0	MOORMAN, MARK C JR							
Water	0.00	487.60	0.00	0.00	0.00	314.27-	14.03-	173.33
	0.00					14.03	0.00	173.33
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	5.34-	118.50
	0.00					5.34	0.00	118.50
Total	0.00	724.60	0.00	0.00	0.00	432.77-	19.37-	291.83
	0.00					19.37	0.00	291.83
2361-0	WEAR, SCOTT R							
Water	45.45	89.17	0.00	0.00	0.00	45.45-	1.36-	89.17

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2361-0	WEAR, SCOTT R		Continued					
	0.68					5.92	5.24	94.41
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	161.45	326.17	0.00	0.00	0.00	161.45-	4.84-	326.17
	2.42					21.90	19.48	345.65
2400-0	NAPLES, WILLIAM C & DEBRA							
Water	38.56	78.59	0.00	0.00	0.75-	44.66-	5.82-	71.74
	0.58					5.24	0.00	71.74
Sewer	116.05	237.00	0.00	0.00	0.75	116.80-	17.72-	237.00
	1.74					15.98	0.00	237.00
Total	154.61	315.59	0.00	0.00	0.00	161.46-	23.54-	308.74
	2.32					21.22	0.00	308.74
2434-0	PAULEY, WILLIAM D II							
Water	45.45	89.17	0.00	0.00	0.67-	88.28-	1.36-	45.67
	0.68					2.06	1.38	47.05
Sewer	116.00	237.00	0.00	0.00	0.67	235.17-	3.48-	118.50
	1.74					5.30	3.56	122.06
Total	161.45	326.17	0.00	0.00	0.00	323.45-	4.84-	164.17
	2.42					7.36	4.94	169.11
2670-0	GALLAGHER, THOMAS & CHERYL							
Water	76.24	78.50	0.00	0.00	0.00	0.00	0.00	154.74
	3.60					18.40	22.00	176.74
W57	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00					0.00	0.00	25.00
Water-Total	101.24	78.50	0.00	0.00	0.00	0.00	0.00	179.74
	3.60					18.40	22.00	201.74
Sewer	232.00	237.00	0.00	0.00	0.00	0.00	0.00	469.00
	8.70					45.56	54.26	523.26
Total	333.24	315.50	0.00	0.00	0.00	0.00	0.00	648.74
	12.30					63.96	76.26	725.00
2989-0	MEAD, THOMAS LEE							
Water	58.49	190.96	0.00	0.00	0.00	58.76-	1.76-	190.69
	0.00					13.20	11.44	202.13
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	0.00					17.72	14.24	251.24
Total	174.49	427.96	0.00	0.00	0.00	174.76-	5.24-	427.69
	0.00					30.92	25.68	453.37
3294-0	SCHWARTZ, TIMOTHY							
Water	577.50	392.50	0.00	0.00	0.00	773.75-	95.52-	196.25
	34.68					66.72	5.88	202.13
Sewer	1,740.00	1,185.00	0.00	0.00	0.00	2,332.50-	287.67-	592.50
	104.40					201.05	17.78	610.28
Total	2,317.50	1,577.50	0.00	0.00	0.00	3,106.25-	383.19-	788.75
	139.08					267.77	23.66	812.41

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
3587-0	TROXELL, MATTHEW							
Water	42.01	78.63	0.00	0.00	0.25-	42.01-	1.26-	78.38
	0.63					5.35	4.72	83.10
Sewer	116.00	237.00	0.00	0.00	0.25	116.25-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	158.01	315.63	0.00	0.00	0.00	158.26-	4.74-	315.38
	2.37					21.33	18.96	334.34
3731-1	KILBORN, MICHAEL E & PRICKETT, ANGE							
Water	38.50	78.50	0.00	0.00	0.00	77.75-	2.28-	39.25
	0.58					2.88	1.18	40.43
W40	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	38.50	113.50	0.00	0.00	0.00	112.75-	2.28-	39.25
	0.58					2.88	1.18	40.43
Sewer	132.50	271.00	0.00	0.00	0.00	261.07-	12.10-	142.43
	1.99					14.37	4.26	146.69
Total	171.00	384.50	0.00	0.00	0.00	373.82-	14.38-	181.68
	2.57					17.25	5.44	187.12
3731-2	KILBORN, MICHAEL E & PRICKETT, ANGE							
Water	77.02	164.10	0.00	0.00	0.00	162.55-	3.48-	78.57
	1.16					4.68	2.36	80.93
W40	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	77.02	199.10	0.00	0.00	0.00	197.55-	3.48-	78.57
	1.16					4.68	2.36	80.93
Sewer	116.00	237.00	0.00	0.00	0.00	228.29-	10.60-	124.71
	1.74					12.60	3.74	128.45
Total	193.02	436.10	0.00	0.00	0.00	425.84-	14.08-	203.28
	2.90					17.28	6.10	209.38
3854-0	CLAY, JOANN							
Water	0.00	78.55	0.00	0.00	0.48-	38.79-	2.32-	39.28
	0.00					3.50	1.18	40.46
Sewer	0.48-	237.00	0.00	0.00	0.48	111.77-	7.12-	125.23
	0.00					10.88	3.76	128.99
Total	0.48-	315.55	0.00	0.00	0.00	150.56-	9.44-	164.51
	0.00					14.38	4.94	169.45
3896-0	ROLLE, ROBERT L JR & ET UX							
Water	0.00	92.67	0.00	0.00	0.00	92.67-	0.00	0.00
	0.00					0.00	0.00	0.00
Sewer	0.00	237.00	0.00	0.00	0.00	212.21-	1.12-	24.79
	0.00					1.86	0.74	25.53
Total	0.00	329.67	0.00	0.00	0.00	304.88-	1.12-	24.79
	0.00					1.86	0.74	25.53
4054-0	MCDONALD, MATTHEW & DIANNA							
Water	0.00	113.74	0.00	0.00	21.12-	60.38-	0.00	32.24
	0.00					0.96	0.96	33.20
Sewer	0.00	237.00	0.00	0.00	21.12	139.62-	0.00	118.50

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
4054-0	MCDONALD, MATTHEW & DIANNA		Continued					
	0.00					3.56	3.56	122.06
Total	0.00	350.74	0.00	0.00	0.00	200.00-	0.00	150.74
	0.00					4.52	4.52	155.26
4185-0	GRIFFITHS, SUSAN							
Water	83.99	78.50	0.00	0.00	0.00	123.24-	17.90-	39.25
	4.06					15.02	1.18	40.43
W57	25.00	0.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	108.99	78.50	0.00	0.00	0.00	148.24-	17.90-	39.25
	4.06					15.02	1.18	40.43
Sewer	232.00	237.00	0.00	0.00	0.00	350.50-	40.18-	118.50
	8.70					35.04	3.56	122.06
Total	340.99	315.50	0.00	0.00	0.00	498.74-	58.08-	157.75
	12.76					50.06	4.74	162.49
4216-0	LAVERY, RICHARD M & ET UX							
Water	69.53	120.76	0.00	0.00	0.00	69.53-	2.08-	120.76
	1.04					8.32	7.28	128.04
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	185.53	357.76	0.00	0.00	0.00	185.53-	5.56-	357.76
	2.78					24.30	21.52	379.28
4321-0	MARTIN, PAULA GANT							
Water	58.00	169.90	0.00	0.00	0.00	227.90-	5.95-	0.00
	0.00					5.95	0.00	0.00
Sewer	116.00	237.00	0.00	0.00	0.00	240.21-	10.70-	112.79
	0.00					10.70	0.00	112.79
Total	174.00	406.90	0.00	0.00	0.00	468.11-	16.65-	112.79
	0.00					16.65	0.00	112.79
4389-0	BROWN, CHRISTINE							
Water	0.00	82.15	0.00	0.00	5.82-	37.50-	0.00	38.83
	0.00					1.16	1.16	39.99
Sewer	1.82-	237.00	0.00	0.00	5.82	122.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	1.82-	319.15	0.00	0.00	0.00	160.00-	0.00	157.33
	0.00					4.72	4.72	162.05
4452-0	CONANT, DUANE J							
Water	52.33	117.25	0.00	0.00	0.00	109.20-	3.26-	60.38
	0.78					4.30	1.82	62.20
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	7.04-	118.50
	1.74					8.86	3.56	122.06
Total	168.33	354.25	0.00	0.00	0.00	343.70-	10.30-	178.88
	2.52					13.16	5.38	184.26
4486-0	DIODATO, MICHAEL JR							
Water	121.70	78.50	0.00	0.00	0.00	0.00	0.00	200.20
	7.95					21.19	29.14	229.34

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4486-0	DIODATO, MICHAEL JR		Continued					
Sewer	464.00	237.00	0.00	0.00	0.00	0.00	0.00	701.00
	40.02					76.88	116.90	817.90
Total	585.70	315.50	0.00	0.00	0.00	0.00	0.00	901.20
	47.97					98.07	146.04	1,047.24
4698-0	RISTINE, DONNA L							
Water	38.57	82.15	0.00	0.00	0.00	38.57-	1.16-	82.15
	0.58					5.40	4.82	86.97
Sewer	116.00	237.00	0.00	0.00	0.00	115.79-	3.48-	237.21
	1.74					15.98	14.24	251.45
Total	154.57	319.15	0.00	0.00	0.00	154.36-	4.64-	319.36
	2.32					21.38	19.06	338.42
4737-0	TAVERAS, JESUS							
Water	0.00	78.50	0.00	0.00	0.00	0.00	0.00	78.50
	0.00					4.72	4.72	83.22
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	315.50	0.00	0.00	0.00	0.00	0.00	315.50
	0.00					18.96	18.96	334.46
4957-0	ERAZMUS, ELIZABETH							
Water	118.35	78.50	0.00	0.00	0.00	157.60-	23.53-	39.25
	6.12					18.59	1.18	40.43
W57	25.00	0.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	143.35	78.50	0.00	0.00	0.00	182.60-	23.53-	39.25
	6.12					18.59	1.18	40.43
Sewer	232.00	237.00	0.00	0.00	0.00	350.50-	40.18-	118.50
	8.70					35.04	3.56	122.06
Total	375.35	315.50	0.00	0.00	0.00	533.10-	63.71-	157.75
	14.82					53.63	4.74	162.49
4999-0	DAMICO MICHAEL J ET UX							
Water	0.00	138.31	0.00	0.00	0.00	63.89-	0.00	74.42
	0.00					2.24	2.24	76.66
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	375.31	0.00	0.00	0.00	182.39-	0.00	192.92
	0.00					5.80	5.80	198.72
5123-0	BAKER, JUDITH A & LOUIS J & KEVIN							
Water	79.85	148.84	0.00	0.00	2.12-	155.66-	9.16-	70.91
	1.20					9.02	1.06	71.97
Sewer	116.00	237.00	0.00	0.00	2.12	236.62-	15.31-	118.50
	1.74					15.35	1.78	120.28
Total	195.85	385.84	0.00	0.00	0.00	392.28-	24.47-	189.41
	2.94					24.37	2.84	192.25
5301-0	NCD ENTERPRISE LLC							
Water	83.19	78.50	0.00	0.00	0.00	0.00	0.00	161.69

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
5301-0	NCD ENTERPRISE LLC		Continued					
	4.27					19.30	23.57	185.26
W57	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00					0.00	0.00	25.00
Water-Total	108.19	78.50	0.00	0.00	0.00	0.00	0.00	186.69
	4.27					19.30	23.57	210.26
Sewer	348.00	237.00	0.00	0.00	0.00	0.00	0.00	585.00
	20.88					61.22	82.10	667.10
Total	456.19	315.50	0.00	0.00	0.00	0.00	0.00	771.69
	25.15					80.52	105.67	877.36
5416-0	PATEL, ASMITA T							
Water	48.89	117.25	0.00	0.00	0.00	48.89-	1.46-	117.25
	0.73					8.09	7.36	124.61
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	164.89	354.25	0.00	0.00	0.00	164.89-	4.94-	354.25
	2.47					24.07	21.60	375.85
5539-0	PESSOA, CYNTHIA							
Water	72.97	187.45	0.00	0.00	0.00	192.27-	7.26-	68.15
	1.09					8.21	2.04	70.19
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	10.60-	118.50
	1.74					12.42	3.56	122.06
Total	188.97	424.45	0.00	0.00	0.00	426.77-	17.86-	186.65
	2.83					20.63	5.60	192.25
5547-0	SMITH, MARK							
Water	79.85	124.27	0.00	0.00	0.00	79.85-	2.40-	124.27
	1.20					8.58	7.38	131.65
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	195.85	361.27	0.00	0.00	0.00	195.85-	5.88-	361.27
	2.94					24.56	21.62	382.89
5555-0	MARK SMITH PLUMBING							
Water	77.00	78.50	0.00	0.00	0.00	0.00	0.00	155.50
	2.90					15.16	18.06	173.56
Sewer	232.00	237.00	0.00	0.00	0.00	0.00	0.00	469.00
	8.70					45.56	54.26	523.26
Total	309.00	315.50	0.00	0.00	0.00	0.00	0.00	624.50
	11.60					60.72	72.32	696.82
5686-0	MCCORMICK, KATHRYN							
Water	147.45	293.16	0.00	0.00	0.00	147.45-	4.42-	293.16
	2.21					20.05	17.84	311.00
W57	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	147.45	318.16	0.00	0.00	0.00	172.45-	4.42-	293.16
	2.21					20.05	17.84	311.00
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
5686-0	MCCORMICK, KATHRYN		Continued					
	1.74					15.98	14.24	251.24
Total	263.45	555.16	0.00	0.00	0.00	288.45-	7.90-	530.16
	3.95					36.03	32.08	562.24
5725-0	SYLVESTER, ROBERT A & WENDY E							
Water	0.00	176.92	0.00	0.00	0.00	0.00	0.00	176.92
	0.00					10.64	10.64	187.56
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	413.92	0.00	0.00	0.00	0.00	0.00	413.92
	0.00					24.88	24.88	438.80
5791-0	PIERRE, LAVONNE KIMBERLY							
Water	0.00	159.37	0.00	0.00	0.00	0.00	0.00	159.37
	0.00					9.26	9.26	168.63
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	396.37	0.00	0.00	0.00	0.00	0.00	396.37
	0.00					23.50	23.50	419.87
5814-1	REID, KEVIN							
Water	0.00	78.51	0.00	0.00	0.00	39.26-	4.72-	39.25
	0.00					4.72	0.00	39.25
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	14.24-	118.50
	0.00					14.24	0.00	118.50
Total	0.00	315.51	0.00	0.00	0.00	157.76-	18.96-	157.75
	0.00					18.96	0.00	157.75
5814-2	REID, KEVIN							
Water	0.00	78.57	0.00	0.00	0.00	39.29-	4.72-	39.28
	0.00					4.72	0.00	39.28
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	14.24-	118.50
	0.00					14.24	0.00	118.50
Total	0.00	315.57	0.00	0.00	0.00	157.79-	18.96-	157.78
	0.00					18.96	0.00	157.78
5961-0	MCGIBONEY, CAROLINE E & SPARTO, ROB							
Water	110.34	262.84	0.00	0.00	0.00	241.76-	9.23-	131.42
	1.66					11.51	3.94	135.36
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	8.82-	118.50
	1.74					10.64	3.56	122.06
Total	226.34	499.84	0.00	0.00	0.00	476.26-	18.05-	249.92
	3.40					22.15	7.50	257.42
6080-0	SMITH, CRYSTAL S							
Water	38.50	78.50	0.00	0.00	0.00	40.75-	4.10-	76.25
	0.58					5.82	2.30	78.55
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	12.34-	118.50
	1.74					14.16	3.56	122.06
Total	154.50	315.50	0.00	0.00	0.00	275.25-	16.44-	194.75

Account Id	Owner Name / Service	Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
6080-0	SMITH, CRYSTAL S			Continued					
		2.32					19.98	5.86	200.61
6153-0	REYNOLDS, JENNIFER E & MICHAEL S								
	Water	0.00	78.63	0.00	0.00	0.00	39.31-	0.00	39.32
		0.00					1.18	1.18	40.50
	Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
		0.00					3.56	3.56	122.06
	Total	0.00	315.63	0.00	0.00	0.00	157.81-	0.00	157.82
		0.00					4.74	4.74	162.56
6242-0	MARTINEZ, IRIS B								
	Water	0.00	113.70	0.00	0.00	0.00	0.00	0.00	113.70
		0.00					5.78	5.78	119.48
	Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
		0.00					14.24	14.24	251.24
	Total	0.00	350.70	0.00	0.00	0.00	0.00	0.00	350.70
		0.00					20.02	20.02	370.72
6292-0	BRIGHT, AMY C								
	Water	54.30	148.84	0.00	0.00	0.00	121.70-	5.66-	81.44
		0.00					8.10	2.44	83.88
	Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	10.60-	118.50
		0.00					14.16	3.56	122.06
	Total	170.30	385.84	0.00	0.00	0.00	356.20-	16.26-	199.94
		0.00					22.26	6.00	205.94
6310-0	VAZQUEZ GARRISON, JUAN JOSE								
	Water	45.45	96.19	0.00	0.00	0.00	45.45-	1.74-	96.19
		0.68					6.30	5.24	101.43
	Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	5.22-	237.00
		1.74					17.72	14.24	251.24
	Total	161.45	333.19	0.00	0.00	0.00	161.45-	6.96-	333.19
		2.42					24.02	19.48	352.67
6399-0	DOUGHERTY, JAMES A								
	Water	0.00	78.50	0.00	0.00	0.00	0.00	0.00	78.50
		0.00					4.72	4.72	83.22
	Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
		0.00					14.24	14.24	251.24
	Total	0.00	315.50	0.00	0.00	0.00	0.00	0.00	315.50
		0.00					18.96	18.96	334.46
6527-0	DEPEW, MELISSA C & MILEWSKI, JONAT								
	Water	42.01	82.15	0.00	0.00	0.00	81.33-	4.85-	42.83
		0.63					4.86	0.64	43.47
	Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	14.44-	118.50
		1.74					14.48	1.78	120.28
	Total	158.01	319.15	0.00	0.00	0.00	315.83-	19.29-	161.33
		2.37					19.34	2.42	163.75

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
6721-0	MEDANY, CHRISTOPHER & PATRICK							
Water	0.00	336.29	0.00	0.00	0.00	173.41-	0.00	162.88
	0.00					4.88	4.88	167.76
Sewer	0.00	474.00	0.00	0.00	0.00	237.00-	0.00	237.00
	0.00					7.12	7.12	244.12
Total	0.00	810.29	0.00	0.00	0.00	410.41-	0.00	399.88
	0.00					12.00	12.00	411.88
6771-0	SCHNEEMAN, JIM A ESTATE							
Water	73.18	128.24	0.00	0.00	0.00	73.18-	2.20-	128.24
	1.10					7.94	6.84	135.08
Sewer	141.30	289.00	0.00	0.00	0.00	141.30-	4.24-	289.00
	2.12					19.48	17.36	306.36
Total	214.48	417.24	0.00	0.00	0.00	214.48-	6.44-	417.24
	3.22					27.42	24.20	441.44
7117-0	BASS, BARBARA							
Water	107.37	183.94	0.00	0.00	0.00	107.37-	3.22-	183.94
	1.61					13.49	11.88	195.82
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	223.37	420.94	0.00	0.00	0.00	223.37-	6.70-	420.94
	3.35					29.47	26.12	447.06
7167-0	DEVEREUX FOUNDATION							
Water	0.00	97.72	0.00	0.00	0.00	67.17-	0.00	30.55
	0.00					0.92	0.92	31.47
W40	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	0.00	132.72	0.00	0.00	0.00	102.17-	0.00	30.55
	0.00					0.92	0.92	31.47
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	369.72	0.00	0.00	0.00	220.67-	0.00	149.05
	0.00					4.48	4.48	153.53
7230-0	BENCKERT, STEVEN R & SANDRA L							
Water	0.00	201.49	0.00	0.00	0.00	0.00	0.00	201.49
	0.00					10.92	10.92	212.41
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	438.49	0.00	0.00	0.00	0.00	0.00	438.49
	0.00					25.16	25.16	463.65
7256-0	NEWELL, JULIE							
Water	42.01	85.66	0.00	0.00	0.00	42.01-	1.26-	85.66
	0.63					5.57	4.94	90.60
Sewer	116.00	237.00	0.00	0.00	0.00	113.63-	3.48-	239.37
	1.74					16.30	14.56	253.93
Total	158.01	322.66	0.00	0.00	0.00	155.64-	4.74-	325.03
	2.37					21.87	19.50	344.53

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
7303-0	LEE, SHAWN P & NANCY J							
Water	121.41	266.63	0.00	0.00	0.00	245.25-	7.36-	142.79
	1.82					9.82	4.28	147.07
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	7.04-	118.50
	1.74					8.86	3.56	122.06
Total	237.41	503.63	0.00	0.00	0.00	479.75-	14.40-	261.29
	3.56					18.68	7.84	269.13
7442-0	CONTARINO, JAMES							
Water	56.76	117.25	0.00	0.00	2.06-	118.59-	3.56-	53.36
	0.85					4.31	1.60	54.96
Sewer	116.00	237.00	0.00	0.00	2.06	236.56-	7.04-	118.50
	1.74					8.86	3.56	122.06
Total	172.76	354.25	0.00	0.00	0.00	355.15-	10.60-	171.86
	2.59					13.17	5.16	177.02
7531-0	HALIKMAN, DAVID B							
Water	100.81	78.50	0.00	0.00	0.00	100.81-	8.46-	78.50
	5.42					7.76	4.72	83.22
Sewer	348.00	237.00	0.00	0.00	0.00	348.00-	31.32-	237.00
	20.88					24.68	14.24	251.24
Total	448.81	315.50	0.00	0.00	0.00	448.81-	39.78-	315.50
	26.30					32.44	18.96	334.46
7557-0	KHAN, NAWAZ							
Water	13.12	78.50	0.00	0.00	0.00	0.00	0.00	91.62
	0.20					6.52	6.72	98.34
Sewer	116.00	237.00	0.00	0.00	0.00	0.00	0.00	353.00
	1.74					29.90	31.64	384.64
Total	129.12	315.50	0.00	0.00	0.00	0.00	0.00	444.62
	1.94					36.42	38.36	482.98
7599-0	BOMPENSA, VINCENZO & CHAMBERLIN, J							
Water	132.57	194.47	0.00	0.00	0.00	132.57-	3.98-	194.47
	1.99					14.19	12.20	206.67
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	248.57	431.47	0.00	0.00	0.00	248.57-	7.46-	431.47
	3.73					30.17	26.44	457.91
7638-0	EKIMOGLOU, ANASTASIA N							
Water	38.52	78.57	0.00	0.00	0.00	77.80-	1.16-	39.29
	0.58					1.76	1.18	40.47
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	3.48-	118.50
	1.74					5.30	3.56	122.06
Total	154.52	315.57	0.00	0.00	0.00	312.30-	4.64-	157.79
	2.32					7.06	4.74	162.53
7777-0	DESSIN, JOHN							
Water	0.00	82.08	0.00	0.00	0.00	0.00	0.00	82.08
	0.00					5.02	5.02	87.10
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
7777-0	DESSIN, JOHN		Continued					
	0.00					14.24	14.24	251.24
Total	0.00	319.08	0.00	0.00	0.00	0.00	0.00	319.08
	0.00					19.26	19.26	338.34
7858-0	FEWELL, ROLAND							
Water	0.00	160.77	0.00	0.00	0.00	82.15-	3.69-	78.62
	0.00					6.05	2.36	80.98
Sewer	0.00	474.00	0.00	0.00	0.00	227.42-	10.68-	246.58
	0.00					18.22	7.54	254.12
Total	0.00	634.77	0.00	0.00	0.00	309.57-	14.37-	325.20
	0.00					24.27	9.90	335.10
7905-0	WILLIAMS, NANCY J							
Water	38.42	78.54	0.00	0.00	0.00	38.42-	1.16-	78.54
	0.58					5.30	4.72	83.26
W57	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	38.42	103.54	0.00	0.00	0.00	63.42-	1.16-	78.54
	0.58					5.30	4.72	83.26
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	154.42	340.54	0.00	0.00	0.00	179.42-	4.64-	315.54
	2.32					21.28	18.96	334.50
7939-1	SOS HOME RENOVATIONS LLC							
Water	0.00	78.55	0.00	0.00	0.00	39.30-	0.00	39.25
	0.00					1.18	1.18	40.43
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	315.55	0.00	0.00	0.00	157.80-	0.00	157.75
	0.00					4.74	4.74	162.49
8058-0	MORALES, WILLIAM JR							
Water	72.97	124.27	0.00	0.00	0.00	72.97-	2.18-	124.27
	1.09					8.85	7.76	132.03
Sewer	116.00	237.00	0.00	0.00	0.00	112.09-	3.48-	240.91
	1.74					16.46	14.72	255.63
Total	188.97	361.27	0.00	0.00	0.00	185.06-	5.66-	365.18
	2.83					25.31	22.48	387.66
8074-0	MIDUSKI, AMANDA P							
Water	52.33	82.10	0.00	0.00	0.00	52.33-	1.56-	82.10
	0.78					5.80	5.02	87.12
W65	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
	0.00					0.00	0.00	20.00
Water-Total	52.33	102.10	0.00	0.00	0.00	52.33-	1.56-	102.10
	0.78					5.80	5.02	107.12
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
8074-0	MIDUSKI, AMANDA P		Continued					
	1.74					15.98	14.24	251.24
Total	168.33	339.10	0.00	0.00	0.00	168.33-	5.04-	339.10
	2.52					21.78	19.26	358.36
8189-0	RICHARTZ, PAUL & DAWN							
Water	0.00	159.37	0.00	0.00	0.00	74.42-	2.24-	84.95
	0.00					4.78	2.54	87.49
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	3.56-	118.50
	0.00					7.12	3.56	122.06
Total	0.00	396.37	0.00	0.00	0.00	192.92-	5.80-	203.45
	0.00					11.90	6.10	209.55
8838-0	FREDA, TIMOTHY							
Water	77.00	78.50	0.00	0.00	0.00	0.00	0.00	155.50
	2.90					15.16	18.06	173.56
Sewer	247.00	237.00	0.00	0.00	0.00	0.00	0.00	484.00
	9.62					47.63	57.25	541.25
Total	324.00	315.50	0.00	0.00	0.00	0.00	0.00	639.50
	12.52					62.79	75.31	714.81
8854-0	ERWIN, CHRISTOPHER M & DONALD							
Water	0.00	78.61	0.00	0.00	4.82-	0.00	0.00	73.79
	0.00					4.30	4.30	78.09
Sewer	4.82-	237.00	0.00	0.00	4.82	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	4.82-	315.61	0.00	0.00	0.00	0.00	0.00	310.79
	0.00					18.54	18.54	329.33
8935-0	MORRISON, TYLER C & MARY							
Water	90.17	183.94	0.00	0.00	0.65-	192.02-	8.82-	81.44
	1.35					9.91	2.44	83.88
Sewer	116.00	237.00	0.00	0.00	0.65	235.15-	10.60-	118.50
	1.74					12.42	3.56	122.06
Total	206.17	420.94	0.00	0.00	0.00	427.17-	19.42-	199.94
	3.09					22.33	6.00	205.94
8951-0	RICHARDSON, STEVEN							
Water	0.00	78.52	0.00	0.00	0.00	39.25-	0.00	39.27
	0.00					1.18	1.18	40.45
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	315.52	0.00	0.00	0.00	157.75-	0.00	157.77
	0.00					4.74	4.74	162.51
9070-1	OUSEY, JEFFREY M SR & JEANETTE M							
Water	0.00	219.04	0.00	0.00	0.00	0.00	0.00	219.04
	0.00					12.74	12.74	231.78
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	456.04	0.00	0.00	0.00	0.00	0.00	456.04

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
9070-1	OUSEY, JEFFREY M SR & JEANETTE M Continued							
	0.00					26.98	26.98	483.02
9070-2	OUSEY, JEFFREY M SR & JEANETTE M							
Water	0.00	166.39	0.00	0.00	0.00	0.00	0.00	166.39
	0.00					9.86	9.86	176.25
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	403.39	0.00	0.00	0.00	0.00	0.00	403.39
	0.00					24.10	24.10	427.49
9096-0	VALLADARES, LUIS E ALAS							
Water	0.00	159.37	0.00	0.00	0.00	0.00	0.00	159.37
	0.00					9.02	9.02	168.39
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	396.37	0.00	0.00	0.00	0.00	0.00	396.37
	0.00					23.26	23.26	419.63
9177-0	SAMPSON, CHRISTINA							
Water	90.17	393.20	0.00	0.00	0.00	299.69-	4.34-	183.68
	1.35					8.51	5.52	189.20
W57	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	90.17	418.20	0.00	0.00	0.00	324.69-	4.34-	183.68
	1.35					8.51	5.52	189.20
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	5.26-	118.50
	1.74					7.08	3.56	122.06
Total	206.17	655.20	0.00	0.00	0.00	559.19-	9.60-	302.18
	3.09					15.59	9.08	311.26
9509-0	COWGILL, CHRISTOPHER T & KERI							
Water	0.00	127.78	0.00	0.00	0.00	0.00	0.00	127.78
	0.00					7.68	7.68	135.46
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	364.78	0.00	0.00	0.00	0.00	0.00	364.78
	0.00					21.92	21.92	386.70
9614-0	MONEY, LUCINDA C							
Water	48.89	113.74	0.00	0.00	0.00	105.76-	4.01-	56.87
	0.73					4.98	1.70	58.57
Sewer	116.00	237.00	0.00	0.00	0.00	226.61-	8.82-	126.39
	1.74					11.00	3.92	130.31
Total	164.89	350.74	0.00	0.00	0.00	332.37-	12.83-	183.26
	2.47					15.98	5.62	188.88
9672-0	PHILLIPS, MATTHEW & ENGLISH, MARTIN							
Water	154.00	78.50	0.00	0.00	0.00	0.00	0.00	232.50
	13.34					25.60	38.94	271.44
Sewer	464.00	237.00	0.00	0.00	0.00	0.00	0.00	701.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
9672-0	PHILLIPS, MATTHEW & ENGLISH, MARTIN Continued							
	40.02					76.88	116.90	817.90
Total	618.00	315.50	0.00	0.00	0.00	0.00	0.00	933.50
	53.36					102.48	155.84	1,089.34
9818-0	DODSON, EDWARD & ELIZABETH							
Water	0.00	148.84	0.00	0.00	0.00	67.40-	3.03-	81.44
	0.00					5.47	2.44	83.88
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	5.34-	118.50
	0.00					8.90	3.56	122.06
Total	0.00	385.84	0.00	0.00	0.00	185.90-	8.37-	199.94
	0.00					14.37	6.00	205.94
9826-0	JAGIELSKI, KIM L							
Water	93.61	162.88	0.00	0.00	0.00	93.61-	2.80-	162.88
	1.40					10.96	9.56	172.44
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	209.61	399.88	0.00	0.00	0.00	209.61-	6.28-	399.88
	3.14					26.94	23.80	423.68
9842-0	SICKELS, KEVAN E							
Water	0.00	96.19	0.00	0.00	0.00	0.00	0.00	96.19
	0.00					5.90	5.90	102.09
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	333.19	0.00	0.00	0.00	0.00	0.00	333.19
	0.00					20.14	20.14	353.33
10005-0	RAEL, JANICE							
Water	0.00	78.50	0.00	0.00	0.00	0.00	0.00	78.50
	0.00					4.72	4.72	83.22
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	315.50	0.00	0.00	0.00	0.00	0.00	315.50
	0.00					18.96	18.96	334.46
10128-0	ZIEGER, RAYMOND JR & APRIL							
Water	0.00	82.15	0.00	0.00	0.00	59.30-	5.02-	22.85
	0.00					5.02	0.00	22.85
Sewer	2.58	237.00	0.00	0.00	0.00	121.08-	14.60-	118.50
	0.00					14.60	0.00	118.50
Total	2.58	319.15	0.00	0.00	0.00	180.38-	19.62-	141.35
	0.00					19.62	0.00	141.35
10542-0	USDA							
Water	38.50	78.50	0.00	0.00	0.00	0.00	0.00	117.00
	0.58					9.94	10.52	127.52
Sewer	132.50	271.00	0.00	0.00	0.00	0.00	0.00	403.50
	1.99					34.15	36.14	439.64
Total	171.00	349.50	0.00	0.00	0.00	0.00	0.00	520.50

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
10542-0	USDA		Continued					
	2.57					44.09	46.66	567.16
10770-0	SERAN, RALPH III							
Water	95.35	219.04	0.00	0.00	5.31-	95.35-	2.86-	213.73
	1.43					14.07	12.64	226.37
Sewer	132.50	271.00	0.00	0.00	5.31	137.81-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	227.85	490.04	0.00	0.00	0.00	233.16-	6.84-	484.73
	3.42					32.30	28.88	513.61
10796-0	DAVIS, SUSAN E							
Water	0.00	120.76	0.00	0.00	18.67-	0.00	0.00	102.09
	0.00					5.14	5.14	107.23
Sewer	18.67-	237.00	0.00	0.00	18.67	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	18.67-	357.76	0.00	0.00	0.00	0.00	0.00	339.09
	0.00					19.38	19.38	358.47
10835-0	MAAS, DAVID W & DWYER, KATELIN A							
Water	0.00	106.72	0.00	0.00	0.00	53.36-	1.60-	53.36
	0.00					3.20	1.60	54.96
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	3.56-	118.50
	0.00					7.12	3.56	122.06
Total	0.00	343.72	0.00	0.00	0.00	171.86-	5.16-	171.86
	0.00					10.32	5.16	177.02
10843-0	TKATSCHENKO, EUGENE							
Water	59.21	99.70	0.00	0.00	0.00	59.21-	1.78-	99.70
	0.89					6.69	5.80	105.50
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	175.21	336.70	0.00	0.00	0.00	175.21-	5.26-	336.70
	2.63					22.67	20.04	356.74
10851-0	TKATSCHENKO, CHARITY							
Water	52.33	106.72	0.00	0.00	0.00	52.33-	1.56-	106.72
	0.78					6.98	6.20	112.92
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	168.33	343.72	0.00	0.00	0.00	168.33-	5.04-	343.72
	2.52					22.96	20.44	364.16
10966-0	BROWN, PETER JR							
Water	38.56	82.14	0.00	0.00	0.00	38.56-	1.16-	82.14
	0.58					5.40	4.82	86.96
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	154.56	319.14	0.00	0.00	0.00	154.56-	4.64-	319.14
	2.32					21.38	19.06	338.20

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
10974-0	WHITE, NEMBHARD							
Water	0.00	78.59	0.00	0.00	0.00	39.28-	0.00	39.31
	0.00					1.18	1.18	40.49
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	315.59	0.00	0.00	0.00	157.78-	0.00	157.81
	0.00					4.74	4.74	162.55
11019-0	BISCEGLIA, ERIN & TONY							
Water	38.55	78.62	0.00	0.00	0.81-	77.05-	2.32-	39.31
	0.58					2.92	1.18	40.49
Sewer	116.00	237.00	0.00	0.00	0.81	235.31-	7.04-	118.50
	1.74					8.86	3.56	122.06
Total	154.55	315.62	0.00	0.00	0.00	312.36-	9.36-	157.81
	2.32					11.78	4.74	162.55
11302-0	THOMAS, KENNETH W ET UX							
Water	42.01	103.21	0.00	0.00	0.00	42.01-	1.26-	103.21
	0.63					6.53	5.90	109.11
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	158.01	340.21	0.00	0.00	0.00	158.01-	4.74-	340.21
	2.37					22.51	20.14	360.35
11598-0	ROWE, GEORGE D JR							
Water	0.00	103.21	0.00	0.00	0.00	56.87-	1.70-	46.34
	0.00					3.10	1.40	47.74
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	3.56-	118.50
	0.00					7.12	3.56	122.06
Total	0.00	340.21	0.00	0.00	0.00	175.37-	5.26-	164.84
	0.00					10.22	4.96	169.80
11734-0	STEINBERG, MARK P & LISA A							
Water	0.00	78.53	0.00	0.00	0.00	0.00	0.00	78.53
	0.00					4.72	4.72	83.25
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	315.53	0.00	0.00	0.00	0.00	0.00	315.53
	0.00					18.96	18.96	334.49
11881-0	VERNON, MILDRED							
Water	38.57	82.15	0.00	0.00	0.79-	80.61-	1.16-	39.32
	0.58					1.76	1.18	40.50
Sewer	116.00	237.00	0.00	0.00	0.79	235.29-	3.48-	118.50
	1.74					5.30	3.56	122.06
Total	154.57	319.15	0.00	0.00	0.00	315.90-	4.64-	157.82
	2.32					7.06	4.74	162.56
11899-0	TOY, ERIC M & RACHELL R							
Water	0.00	113.74	0.00	0.00	0.00	113.74-	2.62-	0.00
	0.00					2.62	0.00	0.00
Sewer	0.00	237.00	0.00	0.00	0.00	137.00-	5.34-	100.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
11899-0	TOY, ERIC M & RACHELL R		Continued					
	0.00					5.34	0.00	100.00
Total	0.00	350.74	0.00	0.00	0.00	250.74-	7.96-	100.00
	0.00					7.96	0.00	100.00
11920-0	CLARKE, BRYAN & SHARONA							
Water	0.00	113.74	0.00	0.00	0.00	60.38-	0.91-	53.36
	0.00					2.51	1.60	54.96
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	1.78-	118.50
	0.00					5.34	3.56	122.06
Total	0.00	350.74	0.00	0.00	0.00	178.88-	2.69-	171.86
	0.00					7.85	5.16	177.02
11946-0	ANDERSON, STEPHANIE & WILLIAM F III							
Water	38.57	201.68	0.00	0.00	0.12-	222.13-	9.36-	18.00
	0.58					8.78	0.00	18.00
Sewer	116.66	190.75	0.00	0.00	0.12	225.53-	16.33-	82.00
	1.74					14.59	0.00	82.00
Total	155.23	392.43	0.00	0.00	0.00	447.66-	25.69-	100.00
	2.32					23.37	0.00	100.00
12188-0	ADRIAN AVENA LLC							
Water	0.00	134.80	0.00	0.00	0.00	0.00	0.00	134.80
	0.00					8.08	8.08	142.88
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	371.80	0.00	0.00	0.00	0.00	0.00	371.80
	0.00					22.32	22.32	394.12
12227-0	G SAWYER LLC							
Water	72.97	173.41	0.00	0.00	0.00	157.92-	4.72-	88.46
	1.09					6.29	2.66	91.12
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	7.04-	118.50
	1.74					8.86	3.56	122.06
Total	188.97	410.41	0.00	0.00	0.00	392.42-	11.76-	206.96
	2.83					15.15	6.22	213.18
12332-0	LONG, DANA J							
Water	0.00	113.74	0.00	0.00	1.00-	56.87-	0.85-	55.87
	0.00					2.53	1.68	57.55
Sewer	0.00	237.00	0.00	0.00	1.00	119.50-	1.78-	118.50
	0.00					5.34	3.56	122.06
Total	0.00	350.74	0.00	0.00	0.00	176.37-	2.63-	174.37
	0.00					7.87	5.24	179.61
12358-0	COATS, TRACIEY J							
Water	38.55	89.17	0.00	0.00	0.81-	77.06-	1.16-	49.85
	0.58					2.08	1.50	51.35
Sewer	116.00	237.00	0.00	0.00	0.81	235.31-	3.48-	118.50
	1.74					5.30	3.56	122.06
Total	154.55	326.17	0.00	0.00	0.00	312.37-	4.64-	168.35

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
12358-0	COATS, TRACIEY J		Continued					
	2.32					7.38	5.06	173.41
12382-0	GUNTHER, EUGENE M							
Water	38.56	78.61	0.00	0.00	0.00	117.17-	1.75-	0.00
	0.58					1.17	0.00	0.00
Sewer	116.00	237.00	0.00	0.00	0.00	342.83-	5.26-	10.17
	1.74					3.67	0.15	10.32
Total	154.56	315.61	0.00	0.00	0.00	460.00-	7.01-	10.17
	2.32					4.84	0.15	10.32
12421-0	CRENSHAW, LUCILLE							
Water	38.53	78.53	0.00	0.00	0.83-	38.53-	1.16-	77.70
	0.58					5.24	4.66	82.36
Sewer	116.00	237.00	0.00	0.00	0.83	116.83-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	154.53	315.53	0.00	0.00	0.00	155.36-	4.64-	314.70
	2.32					21.22	18.90	333.60
12489-0	PADILLA, LISETTE							
Water	192.72	221.28	0.00	0.00	0.00	343.09-	12.56-	70.91
	2.89					11.79	2.12	73.03
Sewer	116.00	237.00	0.00	0.00	0.00	153.51-	8.82-	199.49
	1.74					14.27	7.19	206.68
Total	308.72	458.28	0.00	0.00	0.00	496.60-	21.38-	270.40
	4.63					26.06	9.31	279.71
12578-0	WORSLEY, GRANT & RUBY							
Water	0.00	85.18	0.00	0.00	0.00	42.59-	0.64-	42.59
	0.00					1.92	1.28	43.87
Sewer	0.00	144.50	0.00	0.00	0.00	72.25-	1.08-	72.25
	0.00					3.24	2.16	74.41
Total	0.00	229.68	0.00	0.00	0.00	114.84-	1.72-	114.84
	0.00					5.16	3.44	118.28
12667-0	MOODY, JACINTA							
Water	0.00	99.70	0.00	0.00	0.00	0.00	0.00	99.70
	0.00					5.80	5.80	105.50
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	336.70	0.00	0.00	0.00	0.00	0.00	336.70
	0.00					20.04	20.04	356.74
12683-0	KNEE, JASON							
Water	55.77	124.27	0.00	0.00	0.00	148.54-	7.95-	31.50
	0.84					7.11	0.00	31.50
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	17.16-	118.50
	1.74					15.42	0.00	118.50
Total	171.77	361.27	0.00	0.00	0.00	383.04-	25.11-	150.00
	2.58					22.53	0.00	150.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
12714-0	JACKSON, DAVID & JOYCE M							
Water	59.21	148.84	0.00	0.00	0.00	0.00	0.00	208.05
	0.89					16.31	17.20	225.25
Sewer	116.00	237.00	0.00	0.00	0.00	0.00	0.00	353.00
	1.74					29.90	31.64	384.64
Total	175.21	385.84	0.00	0.00	0.00	0.00	0.00	561.05
	2.63					46.21	48.84	609.89
12798-0	WILLIAMS, ANDREA M							
Water	0.00	152.35	0.00	0.00	0.21-	152.14-	6.92-	0.00
	0.00					6.92	0.00	0.00
Sewer	0.21-	237.00	0.00	0.00	0.21	136.20-	10.74-	100.80
	0.00					10.74	0.00	100.80
Total	0.21-	389.35	0.00	0.00	0.00	288.34-	17.66-	100.80
	0.00					17.66	0.00	100.80
12879-0	CUNNINGHAM, SHARONDA							
Water	107.17	509.44	0.00	0.00	0.00	616.61-	31.04-	0.00
	1.61					29.43	0.00	0.00
Sewer	116.00	237.00	0.00	0.00	0.00	265.80-	16.42-	87.20
	1.74					14.68	0.00	87.20
Total	223.17	746.44	0.00	0.00	0.00	882.41-	47.46-	87.20
	3.35					44.11	0.00	87.20
13045-0	MCCUE, LEO T & MILBURN,PATRICK E JR							
Water	66.09	138.31	0.00	0.00	0.00	66.09-	1.98-	138.31
	0.99					8.90	7.91	146.22
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	182.09	375.31	0.00	0.00	0.00	182.09-	5.46-	375.31
	2.73					24.88	22.15	397.46
13079-0	KNEE, SANDRA M & SZEG, RANDY							
Water	132.57	743.39	0.00	0.00	0.00	658.04-	24.16-	217.92
	1.99					28.71	6.54	224.46
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	10.60-	118.50
	1.74					12.42	3.56	122.06
Total	248.57	980.39	0.00	0.00	0.00	892.54-	34.76-	336.42
	3.73					41.13	10.10	346.52
13223-0	BAEZ, FERNANDO							
Water	72.97	148.84	0.00	0.00	0.00	72.97-	2.18-	148.84
	1.09					10.43	9.34	158.18
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	188.97	385.84	0.00	0.00	0.00	188.97-	5.66-	385.84
	2.83					26.41	23.58	409.42
13281-0	SMITH, JOHN W JR & JOAN							
Water	38.50	78.50	0.00	0.00	0.00	38.50-	1.16-	78.50
	0.58					8.34	7.76	86.26
W57	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
13281-0	SMITH, JOHN W JR & JOAN		Continued					
	0.00					0.00	0.00	25.00
Water-Total	38.50	103.50	0.00	0.00	0.00	38.50-	1.16-	103.50
	0.58					8.34	7.76	111.26
Sewer	116.00	237.00	0.00	0.00	0.00	6.86-	3.48-	346.14
	1.74					29.10	27.36	373.50
Total	154.50	340.50	0.00	0.00	0.00	45.36-	4.64-	449.64
	2.32					37.44	35.12	484.76
13304-0	WHEELER, YVONNE L							
Water	69.53	145.33	0.00	0.00	0.00	69.53-	2.08-	145.33
	1.04					9.64	8.60	153.93
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	185.53	382.33	0.00	0.00	0.00	185.53-	5.56-	382.33
	2.78					25.62	22.84	405.17
13338-0	CORBETT, HARVEY & NADINE							
Water	0.00	127.78	0.00	0.00	0.00	60.38-	7.48-	67.40
	0.00					7.48	0.00	67.40
Sewer	0.00	237.00	0.00	0.00	0.00	103.87-	14.24-	133.13
	0.00					14.24	0.00	133.13
Total	0.00	364.78	0.00	0.00	0.00	164.25-	21.72-	200.53
	0.00					21.72	0.00	200.53
13354-0	MCCANTS, BRUCE V SR							
Water	0.00	169.90	0.00	0.00	2.25-	0.00	0.00	167.65
	0.00					10.18	10.18	177.83
Sewer	2.25-	237.00	0.00	0.00	2.25	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	2.25-	406.90	0.00	0.00	0.00	0.00	0.00	404.65
	0.00					24.42	24.42	429.07
13621-0	GRIFFITHS, MICHAEL & ZANITA							
Water	125.13	141.82	0.00	0.00	0.00	125.13-	3.76-	141.82
	1.88					10.62	8.74	150.56
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	257.63	412.82	0.00	0.00	0.00	257.63-	7.74-	412.82
	3.87					28.85	24.98	437.80
13663-2	ST AUBYN, STEVEN W JR							
Water	98.68	127.78	0.00	0.00	0.00	98.68-	3.55-	127.78
	2.07					9.16	7.68	135.46
Sewer	232.00	237.00	0.00	0.00	0.00	232.00-	8.70-	237.00
	5.22					17.72	14.24	251.24
Total	330.68	364.78	0.00	0.00	0.00	330.68-	12.25-	364.78
	7.29					26.88	21.92	386.70
13736-0	MONEY, ERIC D & NAOMI & CARR, STANE							
Water	0.00	120.76	0.00	0.00	0.00	120.76-	3.84-	0.00
	0.00					3.84	0.00	0.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
13736-0	MONEY, ERIC D & NAOMI & CARR, STANE Continued							
Sewer	0.00	237.00	0.00	0.00	0.00	215.46-	9.94-	21.54
	0.00					9.94	0.00	21.54
Total	0.00	357.76	0.00	0.00	0.00	336.22-	13.78-	21.54
	0.00					13.78	0.00	21.54
13817-0	GANNON, SEAN & PRISCILLA E							
Water	72.44	162.88	0.00	0.00	5.90-	151.49-	11.66-	77.93
	1.09					10.57	0.00	77.93
Sewer	116.00	237.00	0.00	0.00	5.90	240.40-	17.72-	118.50
	1.74					15.98	0.00	118.50
Total	188.44	399.88	0.00	0.00	0.00	391.89-	29.38-	196.43
	2.83					26.55	0.00	196.43
14083-0	RUGGIANO, DONNA ESTATE							
Water	0.00	78.62	0.00	0.00	5.04-	34.27-	2.04-	39.31
	0.00					3.22	1.18	40.49
Sewer	5.04-	237.00	0.00	0.00	5.04	118.50-	7.12-	118.50
	0.00					10.68	3.56	122.06
Total	5.04-	315.62	0.00	0.00	0.00	152.77-	9.16-	157.81
	0.00					13.90	4.74	162.55
14091-0	CLEAN VENTURE INC							
Water	600.89	1,269.14	0.00	0.00	0.00	1,165.54-	18.02-	704.49
	9.01					30.15	21.14	725.63
Sewer	112.80	343.90	0.00	0.00	0.00	228.05-	3.38-	228.65
	1.69					8.55	6.86	235.51
Total	713.69	1,613.04	0.00	0.00	0.00	1,393.59-	21.40-	933.14
	10.70					38.70	28.00	961.14
14229-0	SIMPSON, HARRY J JR & CAROLE A							
Water	0.00	205.00	0.00	0.00	0.00	146.24-	4.92-	58.76
	0.00					6.68	1.76	60.52
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	5.34-	118.50
	0.00					8.90	3.56	122.06
Total	0.00	442.00	0.00	0.00	0.00	264.74-	10.26-	177.26
	0.00					15.58	5.32	182.58
15047-0	CRAWFORD, JERRY LEE ET UX							
Water	0.00	287.94	0.00	0.00	0.00	66.70-	13.30-	221.24
	0.00					19.94	6.64	227.88
16162-0	FERGUSON, KRISTY L & MASCIOCCHI, PA							
Water	69.53	99.70	0.00	0.00	0.00	119.38-	8.08-	49.85
	1.04					7.04	0.00	49.85
Sewer	132.50	271.00	0.00	0.00	0.00	160.41-	20.22-	243.09
	1.99					18.23	0.00	243.09
Total	202.03	370.70	0.00	0.00	0.00	279.79-	28.30-	292.94
	3.03					25.27	0.00	292.94
16238-0	TRAISTER, ALICIA & BRANDON							
Water	76.41	148.84	0.00	0.00	0.00	76.41-	2.30-	148.84

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
16238-0	TRAISTER, ALICIA & BRANDON	Continued						
	1.15					10.11	8.96	157.80
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	208.91	419.84	0.00	0.00	0.00	208.91-	6.28-	419.84
	3.14					28.34	25.20	445.04
16240-0	BASSETTI, JOSEPH JR & MICHELLE A							
Water	69.53	78.64	0.00	0.00	0.00	108.85-	3.26-	39.32
	1.04					3.40	1.18	40.50
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	8.04-	135.50
	1.99					10.11	4.06	139.56
Total	202.03	349.64	0.00	0.00	0.00	376.85-	11.30-	174.82
	3.03					13.51	5.24	180.06
16250-0	PHELPS, GIRVISH & PATRICIA							
Water	125.93	99.70	0.00	0.00	0.00	172.27-	2.59-	53.36
	0.00					4.19	1.60	54.96
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	4.02-	135.50
	0.00					8.08	4.06	139.56
Total	258.43	370.70	0.00	0.00	0.00	440.27-	6.61-	188.86
	0.00					12.27	5.66	194.52
16254-0	SHEPHERD, RENEE							
Water	0.00	270.42	0.00	0.00	0.00	0.00	0.00	270.42
	0.00					16.48	16.48	286.90
Sewer	0.00	271.00	0.00	0.00	0.00	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	0.00	541.42	0.00	0.00	0.00	0.00	0.00	541.42
	0.00					32.72	32.72	574.14
16256-0	GBARBEA, NUWOO ESTATE							
Water	38.51	78.50	0.00	0.00	0.00	0.00	0.00	117.01
	0.58					9.94	10.52	127.53
Sewer	132.51	271.00	0.00	0.00	0.00	0.00	0.00	403.51
	1.99					34.15	36.14	439.65
Total	171.02	349.50	0.00	0.00	0.00	0.00	0.00	520.52
	2.57					44.09	46.66	567.18
16258-0	KARAGOZ, AYDOGAN & SALIHA							
Water	93.61	78.57	0.00	0.00	0.00	93.61-	2.80-	78.57
	1.40					6.12	4.72	83.29
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	226.11	349.57	0.00	0.00	0.00	226.11-	6.78-	349.57
	3.39					24.35	20.96	370.53
16298-0	OSAYEMI, ADEBAYO & BLESSING O							
Water	0.00	498.76	0.00	0.00	0.00	381.68-	3.88-	117.08
	0.00					7.40	3.52	120.60
Sewer	0.00	271.00	0.00	0.00	0.00	135.50-	8.12-	135.50

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16298-0	OSAYEMI, ADEBAYO & BLESSING O		Continued					
	0.00					12.18	4.06	139.56
Total	0.00	769.76	0.00	0.00	0.00	517.18-	12.00-	252.58
	0.00					19.58	7.58	260.16
16300-0	SMITH, DANNIE O & VICTORIA							
Water	76.41	134.80	0.00	0.00	0.00	76.41-	2.30-	134.80
	1.15					9.03	7.88	142.68
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	208.91	405.80	0.00	0.00	0.00	208.91-	6.28-	405.80
	3.14					27.26	24.12	429.92
16302-0	COOLEY, ADRIAN E & MONICA A							
Water	69.53	134.80	0.00	0.00	0.00	147.46-	6.76-	56.87
	1.04					7.42	1.70	58.57
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	12.10-	135.50
	1.99					14.17	4.06	139.56
Total	202.03	405.80	0.00	0.00	0.00	415.46-	18.86-	192.37
	3.03					21.59	5.76	198.13
16334-0	RENSHAW, CHRISTINE							
Water	0.00	236.87	0.00	0.00	0.00	0.00	0.00	236.87
	0.00					13.92	13.92	250.79
Sewer	0.00	271.00	0.00	0.00	0.00	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	0.00	507.87	0.00	0.00	0.00	0.00	0.00	507.87
	0.00					30.16	30.16	538.03
16350-0	MCBRIDE, MICHAEL & TEMPLE							
Water	0.00	180.43	0.00	0.00	13.40-	68.04-	1.02-	98.99
	0.00					3.98	2.96	101.95
Sewer	13.40-	271.00	0.00	0.00	13.40	135.50-	2.03-	135.50
	0.00					6.09	4.06	139.56
Total	13.40-	451.43	0.00	0.00	0.00	203.54-	3.05-	234.49
	0.00					10.07	7.02	241.51
16358-0	MILLER, DENNIS E & DANIELLE L CONTO							
Water	110.81	127.78	0.00	0.00	0.00	110.81-	3.32-	127.78
	1.66					8.88	7.22	135.00
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	243.31	398.78	0.00	0.00	0.00	243.31-	7.30-	398.78
	3.65					27.11	23.46	422.24
16366-0	CAMUCCIO, LEONARD & DOROTHE L							
Water	65.99	103.21	0.00	0.00	0.55-	65.99-	1.98-	102.66
	0.99					7.03	6.04	108.70
Sewer	132.50	271.00	0.00	0.00	0.55	133.05-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	198.49	374.21	0.00	0.00	0.00	199.04-	5.96-	373.66

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
16366-0	CAMUCCIO, LEONARD & DOROTHE L	Continued						
	2.98					25.26	22.28	395.94
16382-0	SPARACIO, JONATHAN J							
Water	0.00	113.74	0.00	0.00	0.00	56.87-	0.00	56.87
	0.00					1.70	1.70	58.57
Sewer	0.00	271.00	0.00	0.00	0.00	135.50-	0.00	135.50
	0.00					4.06	4.06	139.56
Total	0.00	384.74	0.00	0.00	0.00	192.37-	0.00	192.37
	0.00					5.76	5.76	198.13
16384-0	HIGGINBOTHAM, ALAN & SANDRA							
Water	0.00	89.17	0.00	0.00	0.00	42.83-	1.28-	46.34
	0.00					2.68	1.40	47.74
Sewer	0.00	271.00	0.00	0.00	0.00	132.83-	4.06-	138.17
	0.00					8.28	4.22	142.39
Total	0.00	360.17	0.00	0.00	0.00	175.66-	5.34-	184.51
	0.00					10.96	5.62	190.13
16426-0	FISHER, GAIL							
Water	0.00	187.45	0.00	0.00	0.00	91.97-	4.14-	95.48
	0.00					7.00	2.86	98.34
Sewer	0.00	271.00	0.00	0.00	0.00	127.80-	6.09-	143.20
	0.00					10.51	4.42	147.62
Total	0.00	458.45	0.00	0.00	0.00	219.77-	10.23-	238.68
	0.00					17.51	7.28	245.96
16456-0	FAVORS, DAVID							
Water	37.69	127.71	0.00	0.00	0.00	76.94-	2.32-	88.46
	0.57					4.41	2.66	91.12
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	8.04-	135.50
	1.99					10.11	4.06	139.56
Total	170.19	398.71	0.00	0.00	0.00	344.94-	10.36-	223.96
	2.56					14.52	6.72	230.68
16510-0	ZULLI, MARK F							
Water	0.00	152.35	0.00	0.00	0.00	77.93-	4.68-	74.42
	0.00					6.92	2.24	76.66
Sewer	0.00	271.00	0.00	0.00	0.00	135.27-	8.12-	135.73
	0.00					12.18	4.06	139.79
Total	0.00	423.35	0.00	0.00	0.00	213.20-	12.80-	210.15
	0.00					19.10	6.30	216.45
16576-0	DOLLY, LAURA							
Water	128.85	208.51	0.00	1.80	0.00	217.31-	8.45-	120.05
	1.93					8.32	3.60	123.65
W65	0.00	40.00	0.00	0.00	0.00	20.00-	0.00	20.00
	0.00					0.00	0.00	20.00
Water-Total	128.85	248.51	0.00	1.80	0.00	237.31-	8.45-	140.05
	1.93					8.32	3.60	143.65
Sewer	132.50	271.00	0.00	2.08	0.00	264.64-	10.03-	138.86

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
16576-0	DOLLY, LAURA		Continued					
	1.99					10.22	4.26	143.12
Total	261.35	519.51	0.00	3.88	0.00	501.95-	18.48-	278.91
	3.92					18.54	7.86	286.77
16594-0	LEWIS, COLLEEN POULSON & SAMUEL J							
Water	107.37	219.04	0.00	0.00	0.00	107.37-	3.22-	219.04
	1.61					14.73	13.12	232.16
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	239.87	490.04	0.00	0.00	0.00	239.87-	7.20-	490.04
	3.60					32.96	29.36	519.40
16656-0	GIBSON, MICHAEL							
Water	0.00	124.27	0.00	0.00	0.00	0.00	0.00	124.27
	0.00					6.92	6.92	131.19
Sewer	0.00	271.00	0.00	0.00	0.00	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	0.00	395.27	0.00	0.00	0.00	0.00	0.00	395.27
	0.00					23.16	23.16	418.43
17163-0	HAMILL, KEITH R ET UX							
Water	0.00	78.60	0.00	0.00	0.00	39.31-	0.00	39.29
	0.00					1.18	1.18	40.47
17173-0	LEYENDECKER, KIRK							
Water	76.41	96.19	0.00	0.00	0.00	119.24-	6.30-	53.36
	1.15					5.95	0.80	54.16
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	14.16-	118.50
	1.74					14.20	1.78	120.28
Total	192.41	333.19	0.00	0.00	0.00	353.74-	20.46-	171.86
	2.89					20.15	2.58	174.44
17181-0	LAWLER, MARJORIE C							
Water	0.00	117.25	0.00	0.00	0.00	70.98-	3.40-	46.27
	0.00					4.78	1.38	47.65
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	7.12-	118.50
	0.00					10.68	3.56	122.06
Total	0.00	354.25	0.00	0.00	0.00	189.48-	10.52-	164.77
	0.00					15.46	4.94	169.71
17250-0	BROWN, TERRANCE & GEORGETTA MASON							
Water	0.00	271.03	0.00	0.00	0.00	0.00	0.00	271.03
	0.00					14.94	14.94	285.97
Sewer	0.00	271.00	0.00	0.00	0.00	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	0.00	542.03	0.00	0.00	0.00	0.00	0.00	542.03
	0.00					31.18	31.18	573.21
17256-0	JONES, JAMIE							
Water	72.97	166.39	0.00	0.00	0.00	72.97-	5.12-	166.39
	1.09					13.71	9.68	176.07

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
17256-0	JONES, JAMIE		Continued					
W57	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00					0.00	0.00	0.00
W65	0.00	20.00	0.00	0.00	0.00	20.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	72.97	211.39	0.00	0.00	0.00	117.97-	5.12-	166.39
	1.09					13.71	9.68	176.07
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	7.96-	271.00
	1.99					22.21	16.24	287.24
Total	205.47	482.39	0.00	0.00	0.00	250.47-	13.08-	437.39
	3.08					35.92	25.92	463.31
17262-0	PETSCH, JOHN & CARA							
Water	72.97	145.33	0.00	0.00	0.00	72.97-	2.18-	145.33
	1.09					10.13	9.04	154.37
Sewer	132.50	271.00	0.00	0.00	0.00	129.87-	3.98-	273.63
	1.99					18.55	16.56	290.19
Total	205.47	416.33	0.00	0.00	0.00	202.84-	6.16-	418.96
	3.08					28.68	25.60	444.56
17322-0	HASSAN, ROBERT V III & JULIA, ALEXA							
Water	38.56	82.12	0.00	0.00	0.00	77.85-	4.75-	42.83
	0.58					4.81	0.64	43.47
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	16.16-	135.50
	1.99					16.20	2.03	137.53
Total	171.06	353.12	0.00	0.00	0.00	345.85-	20.91-	178.33
	2.57					21.01	2.67	181.00
17348-0	MOORE, BENJAMIN & ESI							
Water	0.00	148.84	0.00	0.00	0.00	0.00	0.00	148.84
	0.00					8.96	8.96	157.80
Sewer	0.00	271.00	0.00	0.00	0.00	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	0.00	419.84	0.00	0.00	0.00	0.00	0.00	419.84
	0.00					25.20	25.20	445.04
17383-0	MANERA, MICHAEL & MELISSA							
Water	192.72	173.41	0.00	0.00	0.00	274.16-	8.54-	91.97
	2.89					8.41	2.76	94.73
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	8.00-	135.50
	1.99					10.07	4.06	139.56
Total	325.22	444.41	0.00	0.00	0.00	542.16-	16.54-	227.47
	4.88					18.48	6.82	234.29
17388-0	TOAL, JOSEPH M JR & JOSEPH M III							
Water	0.00	145.33	0.00	0.00	0.00	0.00	0.00	145.33
	0.00					8.40	8.40	153.73
Sewer	0.00	271.00	0.00	0.00	0.00	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	0.00	416.33	0.00	0.00	0.00	0.00	0.00	416.33
	0.00					24.64	24.64	440.97

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
17434-0	**PRICE, ANTHONY & DOREEN P**							
Water	59.21	155.86	0.00	0.00	0.01-	59.21-	1.78-	155.85
	0.89					8.77	7.88	163.73
Sewer	135.20	271.00	0.00	0.00	0.01	135.21-	4.80-	271.00
	2.03					19.01	16.24	287.24
Total	194.41	426.86	0.00	0.00	0.00	194.42-	6.58-	426.85
	2.92					27.78	24.12	450.97
17445-0	**SECRETARY OF HOUSING & URBAN DEVEL**							
Water	110.81	110.16	0.00	0.00	0.00	181.72-	3.32-	39.25
	1.66					2.84	1.18	40.43
W57	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	110.81	135.16	0.00	0.00	0.00	206.72-	3.32-	39.25
	1.66					2.84	1.18	40.43
Sewer	132.55	271.00	0.00	0.00	0.00	268.05-	3.98-	135.50
	1.99					6.05	4.06	139.56
Total	243.36	406.16	0.00	0.00	0.00	474.77-	7.30-	174.75
	3.65					8.89	5.24	179.99
17494-0	**LETTIERI, PAUL M**							
Water	0.00	82.13	0.00	0.00	0.00	39.30-	0.00	42.83
	0.00					1.28	1.28	44.11
Sewer	0.00	271.00	0.00	0.00	0.00	135.50-	0.00	135.50
	0.00					4.06	4.06	139.56
Total	0.00	353.13	0.00	0.00	0.00	174.80-	0.00	178.33
	0.00					5.34	5.34	183.67
17500-0	**JACKSON, TODD**							
Water	38.51	141.82	0.00	0.00	0.00	102.40-	1.16-	77.93
	0.58					2.92	2.34	80.27
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	3.98-	135.50
	1.99					6.05	4.06	139.56
Total	171.01	412.82	0.00	0.00	0.00	370.40-	5.14-	213.43
	2.57					8.97	6.40	219.83
17546-0	**GRUNDLOCK, SHAWN M**							
Water	0.00	237.43	0.00	0.00	0.00	0.00	0.00	237.43
	0.00					13.48	13.48	250.91
Sewer	0.00	271.00	0.00	0.00	0.00	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	0.00	508.43	0.00	0.00	0.00	0.00	0.00	508.43
	0.00					29.72	29.72	538.15
17578-0	**TESCHKO, CRAIG & DANIELLE**							
Water	0.00	233.08	0.00	0.00	0.00	142.02-	10.30-	91.06
	0.00					11.67	1.37	92.43
Sewer	0.00	271.00	0.00	0.00	0.00	135.50-	12.18-	135.50
	0.00					14.21	2.03	137.53
Total	0.00	504.08	0.00	0.00	0.00	277.52-	22.48-	226.56
	0.00					25.88	3.40	229.96

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
17597-0	RUIZ, RICHARD A & ROCHELLE							
Water	52.33	106.72	0.00	0.00	0.00	52.33-	1.56-	106.72
	0.78					6.98	6.20	112.92
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	184.83	377.72	0.00	0.00	0.00	184.83-	5.54-	377.72
	2.77					25.21	22.44	400.16
21045-0	COCHETTI, PHILIP							
Water	0.00	92.66	0.00	0.00	22.06	98.82-	1.18-	15.90
	0.00					1.66	0.48	16.38
Sewer	0.00	237.00	0.00	0.00	22.06-	96.44-	3.56-	118.50
	0.00					7.12	3.56	122.06
Total	0.00	329.66	0.00	0.00	0.00	195.26-	4.74-	134.40
	0.00					8.78	4.04	138.44
21080-0	BIZZELLE, LINDA & KING, JULIAN H/W							
Water	0.00	145.33	0.00	0.00	0.00	0.00	0.00	145.33
	0.00					8.40	8.40	153.73
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	382.33	0.00	0.00	0.00	0.00	0.00	382.33
	0.00					22.64	22.64	404.97
21145-0	LEECH, JAMES C ET UX							
Water	0.00	155.86	0.00	0.00	0.00	0.00	0.00	155.86
	0.00					9.36	9.36	165.22
24101-0	HELMBOLD, JOSEPH J & COLLEEN C							
Water	0.00	124.27	0.00	0.00	0.00	65.11-	5.71-	59.16
	0.00					6.60	0.89	60.05
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	10.68-	118.50
	0.00					12.46	1.78	120.28
Total	0.00	361.27	0.00	0.00	0.00	183.61-	16.39-	177.66
	0.00					19.06	2.67	180.33
24567-0	BURKE, THOMAS JAMES JR							
Water	0.00	110.21	0.00	0.00	0.00	110.21-	0.00	0.00
	0.00					0.00	0.00	0.00
W40	0.00	35.00	0.00	0.00	0.00	35.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	0.00	145.21	0.00	0.00	0.00	145.21-	0.00	0.00
	0.00					0.00	0.00	0.00
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	382.21	0.00	0.00	0.00	263.71-	0.00	118.50
	0.00					3.56	3.56	122.06
31035-0	THE MONEY SOURCE INC							
Water	77.00	78.50	0.00	0.00	0.00	77.00-	4.06-	78.50
	2.90					5.88	4.72	83.22
Sewer	265.00	271.00	0.00	0.00	0.00	265.00-	13.93-	271.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
31035-0	THE MONEY SOURCE INC		Continued					
	9.95					20.22	16.24	287.24
Total	342.00	349.50	0.00	0.00	0.00	342.00-	17.99-	349.50
	12.85					26.10	20.96	370.46
31166-0	DEMPSTER, JASON T							
Water	0.00	212.02	0.00	0.00	0.00	106.01-	1.59-	106.01
	0.00					4.77	3.18	109.19
Sewer	3.25	237.00	0.00	0.00	0.00	121.65-	1.98-	118.60
	0.00					5.54	3.56	122.16
Total	3.25	449.02	0.00	0.00	0.00	227.66-	3.57-	224.61
	0.00					10.31	6.74	231.35
35011-0	WILLIAMSON, MARCONI							
Water	125.13	274.21	0.00	0.00	0.00	125.13-	3.76-	274.21
	1.88					18.24	16.36	290.57
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	257.63	545.21	0.00	0.00	0.00	257.63-	7.74-	545.21
	3.87					36.47	32.60	577.81
35012-0	LADSON HARGETT, SHARNELL T							
Water	38.55	78.61	0.00	0.00	0.00	77.85-	3.52-	39.31
	0.58					4.12	1.18	40.49
Sewer	132.50	271.00	0.00	0.00	0.00	267.72-	12.10-	135.78
	1.99					14.17	4.06	139.84
Total	171.05	349.61	0.00	0.00	0.00	345.57-	15.62-	175.09
	2.57					18.29	5.24	180.33
35013-0	HENRY, VALRIE P							
Water	69.53	106.72	0.00	0.00	0.00	129.91-	8.94-	46.34
	1.04					7.90	0.00	46.34
Sewer	116.00	237.00	0.00	0.00	0.00	134.52-	17.72-	218.48
	1.74					15.98	0.00	218.48
Total	185.53	343.72	0.00	0.00	0.00	264.43-	26.66-	264.82
	2.78					23.88	0.00	264.82
35022-0	LOUIS JEAN, TEASHA & FRITZ							
Water	86.73	187.45	0.00	0.00	0.00	185.72-	8.52-	88.46
	1.30					9.88	2.66	91.12
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	12.10-	135.50
	1.99					14.17	4.06	139.56
Total	219.23	458.45	0.00	0.00	0.00	453.72-	20.62-	223.96
	3.29					24.05	6.72	230.68
35026-0	WORTHY, JAMEEL							
Water	0.00	208.51	0.00	0.00	0.00	95.48-	0.00	113.03
	0.00					3.40	3.40	116.43
Sewer	0.00	271.00	0.00	0.00	0.00	135.50-	0.00	135.50
	0.00					4.06	4.06	139.56
Total	0.00	479.51	0.00	0.00	0.00	230.98-	0.00	248.53

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
35026-0	WORTHY, JAMEEL		Continued					
	0.00					7.46	7.46	255.99
35036-0	MIAN, MOHAMMAD MUSTAFA & NADIA M							
Water	72.97	148.84	0.00	0.00	0.00	72.97-	2.18-	148.84
	1.09					9.79	8.70	157.54
Sewer	132.50	271.00	0.00	0.00	0.00	132.35-	3.98-	271.15
	1.99					18.23	16.24	287.39
Total	205.47	419.84	0.00	0.00	0.00	205.32-	6.16-	419.99
	3.08					28.02	24.94	444.93
35038-0	SCOTT, GREGORY							
Water	93.61	197.98	0.00	0.00	0.00	93.61-	2.80-	197.98
	1.40					13.50	12.10	210.08
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	226.11	468.98	0.00	0.00	0.00	226.11-	6.78-	468.98
	3.39					31.73	28.34	497.32
35071-0	CHOY, VEUNG & MAK, KHEN							
Water	0.00	96.19	0.00	0.00	0.00	0.00	0.00	96.19
	0.00					5.90	5.90	102.09
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	333.19	0.00	0.00	0.00	0.00	0.00	333.19
	0.00					20.14	20.14	353.33
39253-0	WOODLEY, RASHEMIA L							
Water	107.37	229.85	0.00	0.00	0.00	337.22-	6.94-	0.00
	1.61					5.33	0.00	0.00
Sewer	116.00	237.00	0.00	0.00	0.00	239.45-	16.46-	113.55
	1.74					14.72	0.00	113.55
Total	223.37	466.85	0.00	0.00	0.00	576.67-	23.40-	113.55
	3.35					20.05	0.00	113.55
39538-0	BOMPENSA, RUDOLPH ET UX							
Water	45.45	78.63	0.00	0.00	0.00	45.45-	1.36-	78.63
	0.68					5.40	4.72	83.35
Sewer	116.03	237.00	0.00	0.00	0.00	116.03-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	161.48	315.63	0.00	0.00	0.00	161.48-	4.84-	315.63
	2.42					21.38	18.96	334.59
39627-0	GANGLOFF, CHARLES K & MELISSA L							
Water	0.00	166.39	0.00	0.00	0.00	81.44-	1.22-	84.95
	0.00					3.76	2.54	87.49
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	1.78-	118.50
	0.00					5.34	3.56	122.06
Total	0.00	403.39	0.00	0.00	0.00	199.94-	3.00-	203.45
	0.00					9.10	6.10	209.55

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
39847-0	GUARRO, RONALD J							
Water	0.00	117.25	0.00	0.00	0.00	0.00	0.00	117.25
	0.00					6.52	6.52	123.77
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	354.25	0.00	0.00	0.00	0.00	0.00	354.25
	0.00					20.76	20.76	375.01
41030-0	ENGLE, JACLYN & JUSTIN T							
Water	0.00	82.15	0.00	0.00	0.00	39.32-	0.00	42.83
	0.00					1.28	1.28	44.11
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	319.15	0.00	0.00	0.00	157.82-	0.00	161.33
	0.00					4.84	4.84	166.17
41161-0	STAFFIERI, NICHOLAS S							
Water	0.00	92.68	0.00	0.00	0.00	42.83-	0.00	49.85
	0.00					1.50	1.50	51.35
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	329.68	0.00	0.00	0.00	161.33-	0.00	168.35
	0.00					5.06	5.06	173.41
42002-0	SERAN, RALPH A III							
Water	39.28	87.42	0.00	0.00	0.00	0.00	0.00	126.70
	0.59					10.59	11.18	137.88
Sewer	182.00	373.00	0.00	0.00	0.00	0.00	0.00	555.00
	2.73					46.97	49.70	604.70
Total	221.28	460.42	0.00	0.00	0.00	0.00	0.00	681.70
	3.32					57.56	60.88	742.58
42010-0	CALABRESE, EDWINA A ESTATE							
Water	0.00	78.54	0.00	0.00	0.00	39.29-	0.00	39.25
	0.00					1.18	1.18	40.43
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	315.54	0.00	0.00	0.00	157.79-	0.00	157.75
	0.00					4.74	4.74	162.49
42060-0	PACIFIC NORTH LLC							
Water	0.00	78.50	0.00	0.00	0.00	78.50-	0.00	0.00
	0.00					0.53	0.53	0.53
W40	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	0.00					0.00	0.00	35.00
Water-Total	0.00	113.50	0.00	0.00	0.00	78.50-	0.00	35.00
	0.00					0.53	0.53	35.53
Sewer	0.00	237.00	0.00	0.00	0.00	237.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Total	0.00	350.50	0.00	0.00	0.00	315.50-	0.00	35.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
42060-0	PACIFIC NORTH LLC		Continued					
	0.00					0.53	0.53	35.53
46015-0	WILSON, BRIAN SR							
Water	0.00	78.60	0.00	0.00	2.19-	39.31-	0.00	37.10
	0.00					1.12	1.12	38.22
Sewer	0.00	237.00	0.00	0.00	2.19	120.69-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	315.60	0.00	0.00	0.00	160.00-	0.00	155.60
	0.00					4.68	4.68	160.28
46048-0	WILLIAMS, KYSHA							
Water	0.00	159.37	0.00	0.00	0.00	70.91-	0.00	88.46
	0.00					2.66	2.66	91.12
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	396.37	0.00	0.00	0.00	189.41-	0.00	206.96
	0.00					6.22	6.22	213.18
150786-0	LASPATA, DEBRA L & FARRAR, MARK							
Water	38.52	78.52	0.00	0.00	0.00	0.00	0.00	117.04
	0.58					12.90	13.48	130.52
W57	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00					0.00	0.00	25.00
Water-Total	38.52	103.52	0.00	0.00	0.00	0.00	0.00	142.04
	0.58					12.90	13.48	155.52
Sewer	116.00	237.00	0.00	0.00	0.00	0.00	0.00	353.00
	1.74					29.90	31.64	384.64
Total	154.52	340.52	0.00	0.00	0.00	0.00	0.00	495.04
	2.32					42.80	45.12	540.16
150828-0	REILLY, JOSEPH J SR ESTATE							
Water	0.00	110.16	0.00	0.00	0.00	0.00	0.00	110.16
	0.00					7.54	7.54	117.70
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	347.16	0.00	0.00	0.00	0.00	0.00	347.16
	0.00					21.78	21.78	368.94
150899-0	HARPER, WARREN E ESTATE							
Water	0.00	78.55	0.00	0.00	0.00	39.27-	0.00	39.28
	0.00					1.18	1.18	40.46
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	315.55	0.00	0.00	0.00	157.77-	0.00	157.78
	0.00					4.74	4.74	162.52
152205-0	BRUCE, WAYNE JR & WAYNE M SR							
Water	0.00	99.70	0.00	0.00	0.00	0.00	0.00	99.70
	0.00					5.80	5.80	105.50
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
152205-0	BRUCE, WAYNE JR & WAYNE M SR	Continued						
	0.00					14.24	14.24	251.24
Total	0.00	336.70	0.00	0.00	0.00	0.00	0.00	336.70
	0.00					20.04	20.04	356.74
152336-0	MINCH, JOHN							
Water	0.00	145.33	0.00	0.00	0.00	70.91-	0.00	74.42
	0.00					2.24	2.24	76.66
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	382.33	0.00	0.00	0.00	189.41-	0.00	192.92
	0.00					5.80	5.80	198.72
152381-0	FRANCIS, CHERYL R							
Water	0.00	183.94	0.00	0.00	0.00	0.00	0.00	183.94
	0.00					10.58	10.58	194.52
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	420.94	0.00	0.00	0.00	0.00	0.00	420.94
	0.00					24.82	24.82	445.76
152489-0	SCIULLI, TRICIA							
Water	0.00	131.29	0.00	0.00	0.00	0.00	0.00	131.29
	0.00					7.78	7.78	139.07
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	368.29	0.00	0.00	0.00	0.00	0.00	368.29
	0.00					22.02	22.02	390.31
153120-0	MONROE, SHARON							
Water	110.81	96.19	0.00	0.00	0.00	157.15-	4.02-	49.85
	1.66					3.86	1.50	51.35
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	5.26-	118.50
	1.74					7.08	3.56	122.06
Total	226.81	333.19	0.00	0.00	0.00	391.65-	9.28-	168.35
	3.40					10.94	5.06	173.41
153144-0	CRAVENS, MICHAEL A & TINA M							
Water	119.48	247.68	0.00	0.00	0.00	247.11-	16.08-	120.05
	1.79					16.09	1.80	121.85
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	15.90-	118.50
	1.74					15.94	1.78	120.28
Total	235.48	484.68	0.00	0.00	0.00	481.61-	31.98-	238.55
	3.53					32.03	3.58	242.13
153235-0	RAKUS, ROBERT & PATRICIA							
Water	55.77	120.76	0.00	0.00	0.00	119.66-	3.60-	56.87
	0.84					4.46	1.70	58.57
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	7.04-	118.50
	1.74					8.86	3.56	122.06
Total	171.77	357.76	0.00	0.00	0.00	354.16-	10.64-	175.37

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
153235-0	RAKUS, ROBERT & PATRICIA		Continued					
	2.58					13.32	5.26	180.63
153285-0	LANGLEY, CHRISTOPHER J							
Water	38.57	89.17	0.00	0.00	0.00	81.40-	3.72-	46.34
	0.58					4.54	1.40	47.74
Sewer	116.00	237.00	0.00	0.00	0.00	232.08-	10.60-	120.92
	1.74					12.50	3.64	124.56
Total	154.57	326.17	0.00	0.00	0.00	313.48-	14.32-	167.26
	2.32					17.04	5.04	172.30
153413-0	TICE, JOHN E & PICCIONI, CHRISTINA							
Water	45.45	110.23	0.00	0.00	0.71-	45.45-	1.36-	109.52
	0.68					6.28	5.60	115.12
Sewer	116.00	237.00	0.00	0.00	0.71	116.71-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	161.45	347.23	0.00	0.00	0.00	162.16-	4.84-	346.52
	2.42					22.26	19.84	366.36
153615-0	FITZPATRICK, ALEXANDRIA E							
Water	48.89	82.15	0.00	0.00	0.00	91.72-	4.56-	39.32
	0.73					3.83	0.00	39.32
Sewer	116.00	237.00	0.00	0.00	0.00	205.83-	17.72-	147.17
	1.74					15.98	0.00	147.17
Total	164.89	319.15	0.00	0.00	0.00	297.55-	22.28-	186.49
	2.47					19.81	0.00	186.49
153633-0	NATHANSON, STEPHEN M & TERESA J							
Water	0.05	127.78	0.00	0.00	0.00	63.94-	1.92-	63.89
	0.00					3.84	1.92	65.81
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	3.56-	118.50
	0.00					7.12	3.56	122.06
Total	0.05	364.78	0.00	0.00	0.00	182.44-	5.48-	182.39
	0.00					10.96	5.48	187.87
153659-0	DUNCAN, DONALD							
Water	38.50	78.50	0.00	0.00	0.00	77.75-	2.20-	39.25
	1.10					2.28	1.18	40.43
W40	35.00	0.00	0.00	0.00	0.00	35.00-	0.00	0.00
	0.00					0.00	0.00	0.00
W58	0.00	310.00	0.00	0.00	0.00	310.00-	0.00	0.00
	0.00					0.00	0.00	0.00
Water-Total	73.50	388.50	0.00	0.00	0.00	422.75-	2.20-	39.25
	1.10					2.28	1.18	40.43
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	3.48-	118.50
	1.74					5.30	3.56	122.06
Total	189.50	625.50	0.00	0.00	0.00	657.25-	5.68-	157.75
	2.84					7.58	4.74	162.49
154817-0	GEORTLER, RENEE							
Water	38.54	78.61	0.00	0.00	0.00	0.00	0.00	117.15
	0.58					12.90	13.48	130.63

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
154817-0	GEORTLER, RENEE		Continued					
W57	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00					0.00	0.00	25.00
Water-Total	38.54	103.61	0.00	0.00	0.00	0.00	0.00	142.15
	0.58					12.90	13.48	155.63
Sewer	116.00	237.00	0.00	0.00	0.00	0.00	0.00	353.00
	1.74					29.90	31.64	384.64
Total	154.54	340.61	0.00	0.00	0.00	0.00	0.00	495.15
	2.32					42.80	45.12	540.27
154998-0	US BANK NA TRUSTEE OF KINGSMEAD AST							
Water	0.00	78.50	0.00	0.00	0.00	0.00	0.00	78.50
	0.00					4.72	4.72	83.22
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	315.50	0.00	0.00	0.00	0.00	0.00	315.50
	0.00					18.96	18.96	334.46
245189-0	BRICE-JOHNSON, CHERYL							
Water	93.61	197.98	0.00	0.00	48.99-	143.61-	2.80-	98.99
	1.40					4.36	2.96	101.95
Sewer	116.00	237.00	0.00	0.00	48.99	283.49-	3.48-	118.50
	1.74					5.30	3.56	122.06
Total	209.61	434.98	0.00	0.00	0.00	427.10-	6.28-	217.49
	3.14					9.66	6.52	224.01
245375-0	BACON, JASON A							
Water	77.58	78.50	0.00	0.00	0.00	0.00	0.00	156.08
	2.93					15.25	18.18	174.26
245380-0	SORENSON RUSSELL W ET UX							
Water	69.53	155.86	0.00	0.00	0.00	69.53-	2.08-	155.86
	1.04					10.78	9.74	165.60
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	185.53	392.86	0.00	0.00	0.00	185.53-	5.56-	392.86
	2.78					26.76	23.98	416.84
245414-0	HALIKMAN, DAVID B							
Water	0.00	131.29	0.00	0.00	0.00	0.00	0.00	131.29
	0.00					7.58	7.58	138.87
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	368.29	0.00	0.00	0.00	0.00	0.00	368.29
	0.00					21.82	21.82	390.11
245498-0	DEFALCO, CHARLES							
Water	83.29	145.33	0.00	0.00	0.00	156.27-	5.68-	72.35
	1.25					6.61	2.18	74.53
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	8.82-	118.50

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
245498-0	DEFALCO, CHARLES		Continued					
	1.74					10.64	3.56	122.06
Total	199.29	382.33	0.00	0.00	0.00	390.77-	14.50-	190.85
	2.99					17.25	5.74	196.59
245626-0	AYERS, CATHRYN J ESTATE							
Water	103.93	166.39	0.00	0.00	0.00	103.93-	3.12-	166.39
	1.56					11.62	10.06	176.45
Sewer	116.00	237.00	0.00	0.00	0.00	24.47-	3.48-	328.53
	1.74					26.94	25.20	353.73
Total	219.93	403.39	0.00	0.00	0.00	128.40-	6.60-	494.92
	3.30					38.56	35.26	530.18
245629-0	POWELL, JASON P & MELISSA A							
Water	103.67	212.02	0.00	0.00	0.00	206.17-	9.28-	109.52
	1.56					11.00	3.28	112.80
Sewer	116.00	237.00	0.00	0.00	0.00	234.50-	10.60-	118.50
	1.74					12.42	3.56	122.06
Total	219.67	449.02	0.00	0.00	0.00	440.67-	19.88-	228.02
	3.30					23.42	6.84	234.86
245715-2	ROBINSON, FREDDIE JR							
Water	164.39	78.50	0.00	0.00	0.00	0.00	0.00	242.89
	13.94					26.95	40.89	283.78
Sewer	464.00	237.00	0.00	0.00	0.00	0.00	0.00	701.00
	40.02					76.88	116.90	817.90
Total	628.39	315.50	0.00	0.00	0.00	0.00	0.00	943.89
	53.96					103.83	157.79	1,101.68
245749-0	FREEMAN, ROBIN							
Water	38.51	78.50	0.00	0.00	0.00	38.51-	10.52-	78.50
	0.58					9.94	0.00	78.50
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	31.64-	237.00
	1.74					29.90	0.00	237.00
Total	154.51	315.50	0.00	0.00	0.00	154.51-	42.16-	315.50
	2.32					39.84	0.00	315.50
245766-0	PRINCE, ANNIE & JAMES ETAL							
Water	0.00	159.37	0.00	0.00	0.00	0.00	0.00	159.37
	0.00					8.82	8.82	168.19
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	396.37	0.00	0.00	0.00	0.00	0.00	396.37
	0.00					23.06	23.06	419.43
246214-0	BATT, MICHELE L							
Water	0.00	124.27	0.00	0.00	0.00	53.36-	0.00	70.91
	0.00					2.12	2.12	73.03
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	361.27	0.00	0.00	0.00	171.86-	0.00	189.41

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
246214-0	BATT, MICHELE L		Continued					
	0.00					5.68	5.68	195.09
246217-0	DORMEKPOR, EVELYN							
Water	0.00	78.60	0.00	0.00	0.00	39.31-	0.00	39.29
	0.00					1.18	1.18	40.47
Sewer	0.00	237.00	0.00	0.00	0.00	118.50-	0.00	118.50
	0.00					3.56	3.56	122.06
Total	0.00	315.60	0.00	0.00	0.00	157.81-	0.00	157.79
	0.00					4.74	4.74	162.53
256891-0	BETHEA, CLEMENT H							
Water	72.97	155.86	0.00	0.00	0.00	72.97-	2.18-	155.86
	1.09					9.81	8.72	164.58
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	188.97	392.86	0.00	0.00	0.00	188.97-	5.66-	392.86
	2.83					25.79	22.96	415.82
257926-0	WIELGUS, WALTER & CHRISTINE							
Water	76.41	96.19	0.00	0.00	0.00	121.35-	4.40-	51.25
	1.15					4.81	1.56	52.81
259324-0	TETI, SUSAN P & THOMAS V							
Water	55.77	134.80	0.00	0.00	3.07-	120.10-	9.46-	67.40
	0.84					8.62	0.00	67.40
Sewer	116.00	237.00	0.00	0.00	3.07	237.57-	17.72-	118.50
	1.74					15.98	0.00	118.50
Total	171.77	371.80	0.00	0.00	0.00	357.67-	27.18-	185.90
	2.58					24.60	0.00	185.90
274334-0	MULLER, MICHAEL B							
Water	38.57	85.66	0.00	0.00	0.00	38.57-	1.16-	85.66
	0.58					5.70	5.12	90.78
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	3.48-	237.00
	1.74					15.98	14.24	251.24
Total	154.57	322.66	0.00	0.00	0.00	154.57-	4.64-	322.66
	2.32					21.68	19.36	342.02
278466-0	WILT, KATHLEEN							
Water	140.01	106.72	0.00	0.00	0.00	140.01-	4.20-	106.72
	2.10					8.30	6.20	112.92
Sewer	119.07	237.00	0.00	0.00	0.00	119.07-	3.63-	237.00
	1.84					16.03	14.24	251.24
Total	259.08	343.72	0.00	0.00	0.00	259.08-	7.83-	343.72
	3.94					24.33	20.44	364.16
299997-0	MORGAN, DENNIS E & ROSEMARY T							
Sewer	116.00	237.00	0.00	0.00	0.00	234.47-	3.54-	118.53
	1.74					5.36	3.56	122.09

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
312963-0	HOWEY, MICHAEL J							
Sewer	116.00	237.00	0.00	0.00	0.00	116.00-	5.22-	237.00
	1.74					17.72	14.24	251.24
313062-0	HALIKMAN, DAVID B							
Water	0.00	82.15	0.00	0.00	0.00	0.00	0.00	82.15
	0.00					5.02	5.02	87.17
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	319.15	0.00	0.00	0.00	0.00	0.00	319.15
	0.00					19.26	19.26	338.41
313138-0	RUNDLE, WILLIAM JR & SANDRA							
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
566004-0	JB HOME HOLDINGS LLC							
Water	0.00	73.35	0.00	0.00	3.92-	0.00	0.00	69.43
	0.00					3.88	3.88	73.31
Sewer	3.92-	271.00	0.00	0.00	3.92	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	3.92-	344.35	0.00	0.00	0.00	0.00	0.00	340.43
	0.00					20.12	20.12	360.55
566024-0	MASON, AMIA							
Water	72.97	166.39	0.00	0.00	0.00	72.97-	2.18-	166.39
	1.09					10.77	9.68	176.07
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	205.47	437.39	0.00	0.00	0.00	205.47-	6.16-	437.39
	3.08					29.00	25.92	463.31
566037-0	VORONOV, CARA F & MICHAEL J							
Water	55.77	117.25	0.00	0.00	0.00	55.77-	1.68-	117.25
	0.84					8.00	7.16	124.41
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	188.27	388.25	0.00	0.00	0.00	188.27-	5.66-	388.25
	2.83					26.23	23.40	411.65
566057-0	OQUENDO, ARELYS							
Water	59.21	152.35	0.00	0.00	0.00	130.12-	10.58-	81.44
	0.89					9.69	0.00	81.44
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	20.22-	135.50
	1.99					18.23	0.00	135.50
Total	191.71	423.35	0.00	0.00	0.00	398.12-	30.80-	216.94
	2.88					27.92	0.00	216.94
661116-0	ROBINSON, RODNEY							
Water	72.97	162.88	0.00	0.00	0.00	72.97-	2.18-	162.88
	1.09					10.65	9.56	172.44
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00

Account Id Service	Owner Name Prev Prin Bal Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin Pnlty Charge	Pay Penalty Penalty Bal	Prin Balance Total Balance
661116-0	ROBINSON, RODNEY		Continued					
	1.99					18.23	16.24	287.24
Total	205.47	433.88	0.00	0.00	0.00	205.47-	6.16-	433.88
	3.08					28.88	25.80	459.68
661160-0	BRIDGE, TREVOR							
Water	38.57	85.66	0.00	0.00	0.00	81.40-	1.16-	42.83
	0.58					1.86	1.28	44.11
Sewer	132.50	271.00	0.00	0.00	0.00	268.00-	3.98-	135.50
	1.99					6.05	4.06	139.56
Total	171.07	356.66	0.00	0.00	0.00	349.40-	5.14-	178.33
	2.57					7.91	5.34	183.67
666029-0	HAIGH, NICOLE L & WILLIAMS, EDWARD							
Water	60.12	99.70	0.00	0.00	0.00	60.12-	1.80-	99.70
	0.90					6.90	6.00	105.70
Sewer	132.50	271.00	0.00	0.00	0.00	132.50-	3.98-	271.00
	1.99					18.23	16.24	287.24
Total	192.62	370.70	0.00	0.00	0.00	192.62-	5.78-	370.70
	2.89					25.13	22.24	392.94
1111115-0	HARRELL, RYAN O							
Water	0.00	145.33	0.00	0.00	0.00	70.91-	0.00	74.42
	0.00					2.24	2.24	76.66
Sewer	0.00	271.00	0.00	0.00	0.00	135.50-	0.00	135.50
	0.00					4.06	4.06	139.56
Total	0.00	416.33	0.00	0.00	0.00	206.41-	0.00	209.92
	0.00					6.30	6.30	216.22
1125611-0	ARCHIE, LAVAR N							
Water	0.00	229.57	0.00	0.00	0.00	0.00	0.00	229.57
	0.00					13.90	13.90	243.47
Sewer	0.00	271.00	0.00	0.00	0.00	0.00	0.00	271.00
	0.00					16.24	16.24	287.24
Total	0.00	500.57	0.00	0.00	0.00	0.00	0.00	500.57
	0.00					30.14	30.14	530.71
1125681-0	MELLACE, CHARLOTTE J & JOSEPH F							
Water	163.32	124.27	0.00	0.00	0.00	227.21-	6.66-	60.38
	2.45					6.03	1.82	62.20
Sewer	132.50	271.00	0.00	0.00	0.00	262.18-	8.04-	141.32
	1.99					10.47	4.42	145.74
Total	295.82	395.27	0.00	0.00	0.00	489.39-	14.70-	201.70
	4.44					16.50	6.24	207.94
1125694-0	HARVEY, CHARLES III							
Water	0.00	226.62	0.00	0.00	0.00	0.00	0.00	226.62
	0.00					12.70	12.70	239.32
Sewer	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	0.00					14.24	14.24	251.24
Total	0.00	463.62	0.00	0.00	0.00	0.00	0.00	463.62

Account Id / Service	Owner Name / Prev Prin Bal / Prev Pen Bal	Billed	Bal Adj Prin	Adj Penalty	Tr Overpay	Pay Prin / Pnlty Charge	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
1125694-0	HARVEY, CHARLES III		Continued					
	0.00					26.94	26.94	490.56

Type Service	Accounts Prev Pen Bal / Penalty Charge	Prev Prin Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Penalty	Pay Prin / Tr Overpay	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
C30	6							
Water	31.49	495.53	1,006.37	64.66	0.00	624.59-	20.63-	1,130.70
	109.71	1,259.76	187.52	1.21	0.00	0.00	120.57	1,251.27
W40	0.00	0.00	0.00	35.00	0.00	35.00-	0.00	0.00
	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
W57	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
Water-Total	31.49	520.53	1,006.37	99.66	0.00	659.59-	20.63-	1,155.70
	109.71	1,294.76	187.52	1.21	0.00	0.00	120.57	1,276.27
Sewer	83.77	1,176.50	1,456.00	0.00	0.00	611.23-	26.76-	2,021.27
	209.32	1,456.00	0.00	0.00	0.00	0.00	266.33	2,287.60
Total	115.26	1,697.03	2,462.37	99.66	0.00	1,270.82-	47.39-	3,176.97
	319.03	2,750.76	187.52	1.21	0.00	0.00	386.90	3,563.87
C31	1							
Water	0.59	39.28	87.42	0.00	0.00	0.00	0.00	126.70
	10.59	87.42	0.00	0.00	0.00	0.00	11.18	137.88
W57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	0.59	39.28	87.42	0.00	0.00	0.00	0.00	126.70
	10.59	87.42	0.00	0.00	0.00	0.00	11.18	137.88
Sewer	2.73	182.00	373.00	0.00	0.00	0.00	0.00	555.00
	46.97	373.00	0.00	0.00	0.00	0.00	49.70	604.70
Total	3.32	221.28	460.42	0.00	0.00	0.00	0.00	681.70
	57.56	460.42	0.00	0.00	0.00	0.00	60.88	742.58
C40	2							
Water	9.65	644.11	1,291.14	0.00	0.00	1,295.50-	24.57-	705.15
	36.07	1,356.54	65.40	0.00	0.00	0.00	21.15	726.30
W57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	9.65	644.11	1,291.14	0.00	0.00	1,295.50-	24.57-	705.15
	36.07	1,356.54	65.40	0.00	0.00	0.00	21.15	726.30
Sewer	31.27	2,084.80	4,259.50	0.00	0.00	6,198.83-	303.02-	258.87
	279.06	4,372.90	113.40	0.00	0.00	0.00	7.31	266.18
Total	40.92	2,728.91	5,550.64	0.00	0.00	7,494.33-	327.59-	964.02
	315.13	5,729.44	178.80	0.00	0.00	0.00	28.46	992.48
R10	230							
Water	250.78	10,523.42	21,952.25	119.52	0.00	19,250.31-	785.05-	22,841.99
	1,793.73	31,700.14	9,619.79	8.58	1.80	131.26-	1,261.26	24,103.25
W40	0.00	35.00	0.00	175.00	0.00	175.00-	0.00	35.00
	0.00	175.00	0.00	0.00	0.00	0.00	0.00	35.00
W41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W57	0.00	150.00	0.00	225.00	0.00	225.00-	0.00	150.00
	0.00	225.00	0.00	0.00	0.00	0.00	0.00	150.00
W58	0.00	0.00	0.00	310.00	0.00	310.00-	0.00	0.00
	0.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00

Type / Service	Accounts / Prev Pen Bal / Penalty Charge	Prev Prin Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Penalty	Pay Prin / Tr Overpay	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
R10 Continued								
W65	0.00	0.00	0.00	80.00	0.00	40.00-	0.00	40.00
	0.00	80.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	250.78	10,708.42	21,952.25	909.52	0.00	20,000.31-	785.05-	23,066.99
	1,793.73	32,490.14	9,619.79	8.58	1.80	131.26-	1,261.26	24,328.25
Sewer	580.67	20,249.59	56,453.75	0.00	0.00	31,746.61-	1,489.40-	45,087.99
	3,505.76	56,453.75	0.00	0.00	2.08	131.26	2,599.11	47,687.10
S40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
S41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	580.67	20,249.59	56,453.75	0.00	0.00	31,746.61-	1,489.40-	45,087.99
	3,505.76	56,453.75	0.00	0.00	2.08	131.26	2,599.11	47,687.10
Total	831.45	30,958.01	78,406.00	909.52	0.00	51,746.92-	2,274.45-	68,154.98
	5,299.49	88,943.89	9,619.79	8.58	3.88	0.00	3,860.37	72,015.35
R11	6							
Water	9.09	316.10	590.49	0.00	0.00	568.64-	36.02-	501.09
	49.45	753.63	163.14	0.00	0.00	0.00	22.52	523.61
W40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W57	0.00	25.00	0.00	0.00	0.00	25.00-	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water-Total	9.09	341.10	590.49	0.00	0.00	593.64-	36.02-	501.09
	49.45	753.63	163.14	0.00	0.00	0.00	22.52	523.61
Sewer	13.92	580.00	1,329.50	0.00	0.00	1,007.75-	57.04-	901.75
	84.44	1,329.50	0.00	0.00	0.00	0.00	41.32	943.07
Total	23.01	921.10	1,919.99	0.00	0.00	1,601.39-	93.06-	1,402.84
	133.89	2,083.13	163.14	0.00	0.00	0.00	63.84	1,466.68
All	245							
Water	301.60	12,018.44	24,927.67	184.18	0.00	21,739.04-	866.27-	25,305.63
	1,999.55	35,157.49	10,035.85	9.79	1.80	131.26-	1,436.68	26,742.31
W40	0.00	35.00	0.00	210.00	0.00	210.00-	0.00	35.00
	0.00	210.00	0.00	0.00	0.00	0.00	0.00	35.00
W41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W57	0.00	200.00	0.00	225.00	0.00	250.00-	0.00	175.00
	0.00	225.00	0.00	0.00	0.00	0.00	0.00	175.00
W58	0.00	0.00	0.00	310.00	0.00	310.00-	0.00	0.00
	0.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00
W65	0.00	0.00	0.00	80.00	0.00	40.00-	0.00	40.00
	0.00	80.00	0.00	0.00	0.00	0.00	0.00	40.00
Water-Total	301.60	12,253.44	24,927.67	1,009.18	0.00	22,549.04-	866.27-	25,555.63
	1,999.55	35,982.49	10,035.85	9.79	1.80	131.26-	1,436.68	26,992.31
Sewer	712.36	24,272.89	63,871.75	0.00	0.00	39,564.42-	1,876.22-	48,824.88
	4,125.55	63,985.15	113.40	0.00	2.08	131.26	2,963.77	51,788.65
S40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Type Service	Accounts Prev Pen Bal / Penalty Charge	Prev Prin Bal / Total Billed	Minimum / Excess	Adjust Min / Adjust Exc	Bal Adj Prin / Adj Penalty	Pay Prin / Tr Overpay	Pay Penalty / Penalty Bal	Prin Balance / Total Balance
Sewer Continued								
S41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer-Total	712.36	24,272.89	63,871.75	0.00	0.00	39,564.42-	1,876.22-	48,824.88
	4,125.55	63,985.15	113.40	0.00	2.08	131.26	2,963.77	51,788.65
Total	1,013.96	36,526.33	88,799.42	1,009.18	0.00	62,113.46-	2,742.49-	74,380.51
	6,125.10	99,967.64	10,149.25	9.79	3.88	0.00	4,400.45	78,780.96

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