

Range: First to Last
Year: 2019 to 2019
Period: 1 to 2
Date: 01/01/19 to 07/13/20
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/13/20

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/13/19
Status: Active/Inactive

Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Owner Name

Interest Date: 07/13/20

Include Accounts with 'Exclude from Tax Sale': N
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/13/20

Include Service Type: Water: Y Sewer Charge: Y

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1017000-0	BARD, SUSAN K	Water	54.15	7.11	61.26
0322- 4503.	5.	Sewer Charge	204.00	26.82	230.82
		Total	258.15	33.93	292.08
1046000-0	CLEMENTS, JOHN E JR & COLLEEN A	Water	0.10	5.02	5.12
0322- 4605.	3.	Sewer Charge	0.29	14.55	14.84
		Total	0.39	19.57	19.96
1129000-0	COOPER, BRIAN & LAURA	Water	53.55	9.17	62.72
0322- 4707.	17.	Sewer Charge	160.00	26.36	186.36
		Total	213.55	35.53	249.08
2013000-0	SEVERNS, NADEZHDA A	Water	118.95	28.73	147.68
0322- 4502.	2.	Sewer Charge	186.82	32.08	218.90
		Total	305.77	60.81	366.58
2124000-0	JVS PROPERTIES	Water	152.70	24.16	176.86
0322- 2500.	69.	Sewer Charge	598.00	100.39	698.39
		Total	750.70	124.55	875.25
2145000-0	271 W MAIN ST	Water	25.20	46.74	71.94
0322- 2405.	19.	Sewer Charge	93.99	16.72	110.71
		Total	119.19	63.46	182.65
2156000-0	BOREN, R SCOTT	Water	319.18	42.30	361.48
0322- 2407.	36.	Sewer Charge	750.31	235.65	985.96
		Total	1,069.49	277.95	1,347.44
2166000-0	JVS PROPERTIES	Water	49.50	9.97	59.47
0322- 2407.	28.	Sewer Charge	255.00	46.13	301.13
		Total	304.50	56.10	360.60
3055000-0	GOUGON,DANIELLE R & OMELIA, KEVIN M	Water	50.29	6.48	56.77
0322- 2503.	21.	Sewer Charge	137.69	16.75	154.44
		Total	187.98	23.23	211.21
3157000-0	MAITLAND, BRENDAN H & LAUREN H	Water	74.41	8.06	82.47
0322- 2606.	3.	Sewer Charge	199.92	24.89	224.81
		Total	274.33	32.95	307.28

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
4051000-0	SHEASLEY, ALAN	Water	0.04	1.17	1.21
0322- 3100.	22.	Sewer Charge	0.12	3.74	3.86
		Total	0.16	4.91	5.07
5013000-0	KATES, RYAN	Water	18.60	2.24	20.84
0322- 1902.	28.	Sewer Charge	81.66	9.62	91.28
		Total	100.26	11.86	112.12
5056000-0	KIRMSSE, HOWARD A & LANSING H	Water	44.83	9.17	54.00
0322- 1900.	10.	Sewer Charge	129.82	26.49	156.31
		Total	174.65	35.66	210.31
6044000-0	NICOLETTI, MICHAEL P & KATHERINE M T	Water	0.09	14.45	14.54
0322- 1605.	4.	Sewer Charge	0.12	18.64	18.76
		Total	0.21	33.09	33.30
6081000-0	SHAPELLA, DANIEL	Water	18.90	2.93	21.83
0322- 1609.	5.	Sewer Charge	50.00	7.71	57.71
		Total	68.90	10.64	79.54
6152000-0	LUTZ, LINDA & JOHN	Water	69.02	10.79	79.81
0322- 1601.	22.	Sewer Charge	169.59	24.14	193.73
		Total	238.61	34.93	273.54
6153000-0	ABERANT, MARIE	Water	0.12	1.43	1.55
0322- 1601.	21.	Sewer Charge	0.62	9.19	9.81
		Total	0.74	10.62	11.36
8076000-0	NISSEN, LEIF M & ALISON	Water	109.75	14.21	123.96
0322- 2301.	10.	Sewer Charge	231.03	29.53	260.56
		Total	340.78	43.74	384.52
8088000-0	ALLEN, WESLEY R & JENNIFER	Water	103.25	11.00	114.25
0322- 4202.	16.	Sewer Charge	248.36	25.74	274.10
		Total	351.61	36.74	388.35
9049001-0	JVS PROPERTIES	Water	472.50	68.39	540.89
0322- 4405.	60.	Sewer Charge	761.00	116.83	877.83
		Total	1,233.50	185.22	1,418.72
9102000-0	CLEMENT, ENOS C	Water	28.18	3.31	31.49
0322- 2201.	27.	Sewer Charge	74.54	8.75	83.29
		Total	102.72	12.06	114.78
9114000-0	MAISONET, JEANNINE	Water	106.96	12.06	119.02
0322- 2204.	5.	Sewer Charge	238.30	23.99	262.29
		Total	345.26	36.05	381.31
9118200-0	HASKINS, BARBARA J & WARREN	Water	153.42	15.70	169.12
0322- 2201.	40.	Sewer Charge	222.44	26.53	248.97
		Total	375.86	42.23	418.09

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
9129000-0	MELENDEZ, CARLOS A & JENNIFER A 0322- 2200. 3.	Water	131.56	13.66	145.22
9158001-0	WILLIAMS, PAMELA H 0322- 3906. 12.	Water	126.10	12.82	138.92
		Sewer Charge	253.23	25.84	279.07
		Total	379.33	38.66	417.99
9194000-0	CALLAGEE, KIMBERLY L 0322- 2301. 59.	Water	140.75	14.19	154.94
		Sewer Charge	274.66	30.79	305.45
		Total	415.41	44.98	460.39
9227000-0	SUTHERLAND, JAMES B & CYNTHIA V TR 0322- 2302. 12.	Water	146.24	13.52	159.76
		Sewer Charge	357.81	34.92	392.73
		Total	504.05	48.44	552.49
10010000-0	JVS PROPERTIES 0322- 4405. 63.	Water	132.00	19.30	151.30
		Sewer Charge	166.00	24.44	190.44
		Total	298.00	43.74	341.74
10011000-0	JVS PROPERTIES 0322- 4405. 62.	Water	202.50	29.80	232.30
		Sewer Charge	497.00	72.23	569.23
		Total	699.50	102.03	801.53
10012000-0	JVS PROPERTIES 0322- 4405. 61.	Water	300.00	34.01	334.01
		Sewer Charge	696.00	99.41	795.41
		Total	996.00	133.42	1,129.42
10018000-0	JVS PROPERTIES 0322- 4405. 19.01	Water	19.80	3.81	23.61
		Sewer Charge	111.00	18.02	129.02
		Total	130.80	21.83	152.63
10043000-0	JVS PROPERTIES 0322- 4405. 21.	Water	125.70	17.41	143.11
		Sewer Charge	270.00	37.87	307.87
		Total	395.70	55.28	450.98
10044000-0	JVS PROPERTIES 0322- 4405. 20.	Water	79.50	13.04	92.54
		Sewer Charge	204.00	30.00	234.00
		Total	283.50	43.04	326.54
10138020-0	STRICKLAND, DEBRA A 0322- 4306. 8.	Water	331.50	46.73	378.23
		Sewer Charge	399.50	54.65	454.15
		Total	731.00	101.38	832.38
10146000-0	SAPONARO,GEORGE R&GORDON, DANIELLA 0322- 4303. 18.	Water	75.22	12.07	87.29
		Sewer Charge	183.35	18.62	201.97
		Total	258.57	30.69	289.26
10172000-1	JVS PROPERTIES 0322- 4303. 2.	Water	18.90	2.76	21.66
		Sewer Charge	161.00	23.45	184.45
		Total	179.90	26.21	206.11

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
10172000-2	JVS PROPERTIES	Water	150.55	13.87	164.42
0322- 4303.	2.	Sewer Charge	429.46	41.33	470.79
		Total	580.01	55.20	635.21
11019000-1	JVS PROPERTIES	Water	26.40	3.67	30.07
0322- 4403.	2.	Sewer Charge	172.00	24.15	196.15
		Total	198.40	27.82	226.22
11019000-2	JVS PROPERTIES	Water	151.50	15.78	167.28
0322- 4403.	2.	Sewer Charge	396.72	37.84	434.56
		Total	548.22	53.62	601.84
11083000-0	POLICH, FELIX F & AGNIESZKA	Water	415.62	48.02	463.64
0322- 4305.	14.	Sewer Charge	634.58	65.75	700.33
		Total	1,050.20	113.77	1,163.97
11196040-0	OELTJEN, JOSHUA C & KATHERINE C	Water	122.78	65.98	188.76
0322- 4103.	6.	Sewer Charge	230.70	21.74	252.44
		Total	353.48	87.72	441.20
12009000-0	EPSTEIN, SUSAN	Water	40.94	6.72	47.66
0322- 5603.	26.	Sewer Charge	115.97	16.24	132.21
		Total	156.91	22.96	179.87
12052000-0	HERNICK, JOHN NICHOLAS II & ERIN O	Water	84.04	11.62	95.66
0322- 5700.	60.	Sewer Charge	232.25	28.64	260.89
		Total	316.29	40.26	356.55
13025001-0	LANCE, JOHN & ZIENIUK, ROBERT	Water	84.37	3.91	88.28
0322- 6300.	19.	Sewer Charge	195.38	7.68	203.06
		Total	279.75	11.59	291.34
13144001-0	ALLEN & ALLEN	Water	1,091.70	342.76	1,434.46
0322- 5800.	49.	Sewer Charge	972.33	258.83	1,231.16
		Total	2,064.03	601.59	2,665.62
13154000-0	GOMMEL, ERNEST R	Water	88.20	13.40	101.60
0322- 6103.	28.	Sewer Charge	249.89	32.87	282.76
		Total	338.09	46.27	384.36
13179000-0	JVS PROPERTIES	Water	155.70	26.71	182.41
0322- 6104.	13.	Sewer Charge	276.00	39.67	315.67
		Total	431.70	66.38	498.08
13195001-0	SIVALINGAM, VARUNAN & KIMBERLY A	Water	18.90	2.66	21.56
0322- 4407.	10.	Sewer Charge	50.00	7.03	57.03
		Total	68.90	9.69	78.59
13198000-0	JVS PROPERTIES	Water	202.50	33.46	235.96
0322- 4406.	15.	Sewer Charge	708.00	102.90	810.90
		Total	910.50	136.36	1,046.86

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
14067000-0	ALBASI, WALTER R	Water	53.55	6.87	60.42
0322- 5908.	3.01	Sewer Charge	160.00	21.08	181.08
		Total	213.55	27.95	241.50
14090000-0	MUCCIARIELLO, DAVID	Water	693.58	5.30	698.88
0322- 5905.	13.	Sewer Charge	659.39	3.81	663.20
		Total	1,352.97	9.11	1,362.08
14152000-0	BROOKS, SHEERE KIM & JOHN	Water	96.36	10.01	106.37
0322- 5907.	19.	Sewer Charge	258.24	25.60	283.84
		Total	354.60	35.61	390.21
14172000-0	JVS PROPERTIES	Water	216.60	29.36	245.96
0322- 4403.	12.	Sewer Charge	443.50	55.40	498.90
		Total	660.10	84.76	744.86
14173000-0	JVS PROPERTIES	Water	348.00	48.19	396.19
0322- 4403.	11.	Sewer Charge	498.50	63.08	561.58
		Total	846.50	111.27	957.77
14174000-1	JVS PROPERTIES	Water	150.60	20.21	170.81
0322- 4403.	9.	Sewer Charge	377.50	46.41	423.91
		Total	528.10	66.62	594.72
14174000-2	JVS PROPERTIES	Water	179.98	18.47	198.45
0322- 4403.	9.	Sewer Charge	409.76	37.88	447.64
		Total	589.74	56.35	646.09
15031000-0	MANCUSO, JANET	Water	79.50	10.19	89.69
0322- 1704.	10.	Sewer Charge	171.00	22.27	193.27
		Total	250.50	32.46	282.96
15052000-0	STRANQUIST, EDWARD	Water	334.50	41.96	376.46
0322- 1301.	39.	Sewer Charge	546.00	70.84	616.84
		Total	880.50	112.80	993.30
15053000-0	VENTRESCA, JOSEPH L	Sewer Charge	75.00	9.41	84.41
0322- 1301.	40.				
15102000-0	HERNANDEZ, PEDRO J & VICTORIA L	Water	147.00	14.54	161.54
0322- 1800.	8.	Sewer Charge	338.26	31.12	369.38
		Total	485.26	45.66	530.92
15113000-0	BURLINGTON CO CAP INC	Water	151.49	19.60	171.09
0322- 1801.	19.	Sewer Charge	324.42	40.63	365.05
		Total	475.91	60.23	536.14
16066000-0	PAYNE, NORMAN O III & SHARON R	Water	551.85	137.89	689.74
0322- 1201.	26.	Sewer Charge	305.06	29.25	334.31
		Total	856.91	167.14	1,024.05

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
16073000-0	NICOLAI, ERIC P 0322- 1202. 10.	Water Sewer Charge Total	79.55 <u>182.10</u> 261.65	10.08 <u>21.71</u> 31.79	89.63 <u>203.81</u> 293.44
16083000-0	HALLER, LAUREN A & MCCONNELL, RICHARD 0322- 1203. 12.	Water Sewer Charge Total	77.91 <u>140.98</u> 218.89	12.58 <u>23.77</u> 36.35	90.49 <u>164.75</u> 255.24
16119001-0	JAMERSON, MARY S 0322- 1102. 26.	Water Sewer Charge Total	113.88 <u>255.31</u> 369.19	11.20 <u>24.25</u> 35.45	125.08 <u>279.56</u> 404.64
16127000-0	VERDI, CATHERINE 0322- 1301. 44.	Water Sewer Charge Total	132.30 <u>270.00</u> 402.30	49.55 <u>34.46</u> 84.01	181.85 <u>304.46</u> 486.31
17012160-0	WRIGHT, JOAN 0322- 1002. 66.	Water Sewer Charge Total	411.00 <u>754.00</u> 1,165.00	38.13 <u>91.55</u> 129.68	449.13 <u>845.55</u> 1,294.68
17024000-0	ARZILLO, GLORIA J & SACK, GEORGE 0322- 1005. 5.	Water Sewer Charge Total	47.25 <u>179.50</u> 226.75	5.24 <u>21.25</u> 26.49	52.49 <u>200.75</u> 253.24
17033000-0	STRANQUIST, EDWARD A 0322- 1301. 4.	Water Sewer Charge Total	136.05 <u>465.50</u> 601.55	16.22 <u>55.24</u> 71.46	152.27 <u>520.74</u> 673.01
17034000-0	STRANQUIST, EDWARD A 0322- 1301. 4.	Water Sewer Charge Total	149.21 <u>418.37</u> 567.58	13.84 <u>89.83</u> 103.67	163.05 <u>508.20</u> 671.25
17044003-0	NELSON, GEORGE E J & MARYANN 0322- 1003. 36.	Water Sewer Charge Total	117.60 <u>273.00</u> 390.60	13.66 <u>31.94</u> 45.60	131.26 <u>304.94</u> 436.20
17045000-0	MCMULLEN, PAUL R (L/E:MARY/THOMAS) 0322- 1003. 34.	Water Sewer Charge Total	50.40 <u>130.00</u> 180.40	5.65 <u>15.50</u> 21.15	56.05 <u>145.50</u> 201.55
17069010-0	501 NORTH LENOLA 0322- 1001. 33.	Water Sewer Charge Total	51.34 <u>102.10</u> 153.44	7.98 <u>16.06</u> 24.04	59.32 <u>118.16</u> 177.48
18000000-0	MCNALLY, BRENDAN M & LITTLE, LEW A 0322- 604. 9.	Water Sewer Charge Total	28.30 <u>74.86</u> 103.16	3.36 <u>8.89</u> 12.25	31.66 <u>83.75</u> 115.41
18048000-0	FELICIANO, JOSE J & CAROL L 0322- 602. 39.	Water Sewer Charge Total	175.43 <u>368.68</u> 544.11	17.68 <u>37.08</u> 54.76	193.11 <u>405.76</u> 598.87

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18141000-0	SCHANTZ, WILLIAM R III & PHYLLIS	Water	83.34	6.63	89.97
0322- 1000.	6.	Sewer Charge	220.04	20.93	240.97
		Total	303.38	27.56	330.94
19001000-0	JVS PROPERTIES	Water	774.00	122.67	896.67
0322- 4405.	55.	Sewer Charge	1,303.00	309.86	1,612.86
		Total	2,077.00	432.53	2,509.53
19007000-0	ABELE, JOHN J III & YERKES, MELANIE	Water	148.97	22.81	171.78
0322- 4504.	27.	Sewer Charge	181.68	26.73	208.41
		Total	330.65	49.54	380.19
19134000-0	PAWLIKOWSKI, JAMES S & LYNN	Water	155.41	23.33	178.74
0322- 1004.	1.	Sewer Charge	255.21	33.92	289.13
		Total	410.62	57.25	467.87
20017000-0	DELPALAZZO, JOSEPH R	Water	7.55	1.94	9.49
0322- 2102.	7.	Sewer Charge	33.14	8.38	41.52
		Total	40.69	10.32	51.01
20041010-0	BELL, SUSAN E	Water	56.21	10.58	66.79
0322- 2204.	9.	Sewer Charge	127.64	18.17	145.81
		Total	183.85	28.75	212.60
20042000-0	BURRUS, JAMES G & TRACEY L	Water	67.98	10.63	78.61
0322- 2203.	9.	Sewer Charge	170.25	25.96	196.21
		Total	238.23	36.59	274.82
20050000-0	MCCOY, DESIREE D	Water	22.52	11.24	33.76
0322- 2201.	15.	Sewer Charge	65.92	22.67	88.59
		Total	88.44	33.91	122.35
20056005-0	DESAI, DHAVAL B & AMEE D	Water	28.63	12.83	41.46
0322- 5000.	22.	Sewer Charge	72.37	21.15	93.52
		Total	101.00	33.98	134.98
21000005-0	LODHA, NITTAL K	Water	31.32	7.67	38.99
0322- 7000.	10.09				
21017000-0	MOONEY, LINDA C	Water	194.28	17.46	211.74
0322- 4401.	17. C1702	Sewer Charge	455.99	54.69	510.68
		Total	650.27	72.15	722.42
21077020-0	YATES, CRAIG E & COLETTE	Water	71.21	40.77	111.98
0322- 5200.	15.				
21086000-0	LEESE, MICHAEL S & ASHLEY A	Water	306.02	203.32	509.34
0322- 5800.	80.	Sewer Charge	426.25	56.86	483.11
		Total	732.27	260.18	992.45

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21101104-0	MONTAGANO, MICHAEL & STEPHANIE	Water	31.56	22.95	54.51
0322- 6005.	6.	Sewer Charge	74.65	15.02	89.67
		Total	106.21	37.97	144.18
21101109-0	LEESE, MICHAEL S & ASHLEY	Water	90.50	41.02	131.52
0322- 6008.	3.	Sewer Charge	187.88	23.67	211.55
		Total	278.38	64.69	343.07
21101150-0	KHAN, HUMA A & ASIM	Water	178.50	43.00	221.50
0322- 6005.	13.	Sewer Charge	179.00	36.31	215.31
		Total	357.50	79.31	436.81
21191000-0	NORTON, ALLISON A & ANTHONY	Water	57.90	12.62	70.52
0322- 7800.	11.				
21193059-0	KODAVALI, SATISH & LAVANYA A	Water	144.00	22.02	166.02
0322- 7100.	21.04				
22011001-0	WILLIAMS, CARLOS	Water	9.45	1.22	10.67
0322- 3401.	18.	Sewer Charge	75.00	9.60	84.60
		Total	84.45	10.82	95.27
22036000-0	SCHIMMEL, LEE H & KATHERINE O	Water	18.87	2.15	21.02
0322- 4800.	5.	Sewer Charge	60.89	6.95	67.84
		Total	79.76	9.10	88.86
22042000-14	MOORESTOWN RETAIL DEV	Water	99.00	9.54	108.54
0322- 6600.	9.	Sewer Charge	172.00	16.44	188.44
		Total	271.00	25.98	296.98
22174030-0	FINNERTY, KEVIN P & BERNADETTE S	Water	165.29	16.87	182.16
0322- 3500.	7.	Sewer Charge	247.30	30.28	277.58
		Total	412.59	47.15	459.74
22211028-0	MANNA, ERIC JR	Water	140.38	18.00	158.38
0322- 701.	30. C3009	Sewer Charge	355.50	42.36	397.86
		Total	495.88	60.36	556.24
22229020-0	HANSEN, FRANK L	Water	84.76	7.86	92.62
0322- 701.	30. C3019	Sewer Charge	211.95	20.00	231.95
		Total	296.71	27.86	324.57
22240023-0	DARVILLE, NANCY Y DEAN & ALFRED	Water	26.95	4.64	31.59
0322- 2300.	7.3	Sewer Charge	82.71	13.18	95.89
		Total	109.66	17.82	127.48
22241012-0	PEARSON, BRIEANNE E	Water	47.25	6.65	53.90
0322- 1301.	11. C062	Sewer Charge	149.00	18.24	167.24
		Total	196.25	24.89	221.14

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
22241033-0	OSULLIVAN, MARK A & KATHLEEN A	Water	65.41	5.11	70.52
0322- 1301.	11. C053	Sewer Charge	193.98	17.96	211.94
		Total	259.39	23.07	282.46
22241072-0	CREAGH, GARY SR & GARY JR	Water	147.30	23.34	170.64
0322- 1301.	11. C032	Sewer Charge	259.00	33.27	292.27
		Total	406.30	56.61	462.91
22241107-0	GRACIA, RAQUEL L & RAQUEL	Water	142.74	14.22	156.96
0322- 1301.	11. C138	Sewer Charge	305.94	29.70	335.64
		Total	448.68	43.92	492.60
23002000-10	ROUSE-MOORESTOWN % PA RE INV RGL	Sewer Charge	1.23	0.53	1.76
0322- 3000.	3.				
23002000-52	ROUSE-MOORESTOWN % PA RE INV RGL	Water	0.15	1.37	1.52
0322- 3000.	3.	Sewer Charge	0.74	6.78	7.52
		Total	0.89	8.15	9.04
23002000-65	ROUSE-MOORESTOWN % PA RE INV RGL	Water	9.90	2.20	12.10
0322- 3000.	3.	Sewer Charge	55.50	12.32	67.82
		Total	65.40	14.52	79.92
23002000-93	ROUSE-MOORESTOWN % PA RE INV RGL	Water	17.45	3.07	20.52
0322- 3000.	3.	Sewer Charge	167.77	34.34	202.11
		Total	185.22	37.41	222.63
23002000-139	ROUSE-MOORESTOWN % PA RE INV RGL	Water	0.09	0.03	0.12
0322- 3000.	3.	Sewer Charge	0.48	0.17	0.65
		Total	0.57	0.20	0.77
24011000-0	LAW, FRANCES M	Water	595.80	50.38	646.18
0322- 2201.	3.	Sewer Charge	707.50	76.98	784.48
		Total	1,303.30	127.36	1,430.66
24050661-0	BURRIS, LINDA	Water	632.19	115.83	748.02
0322- 4009.	20.	Sewer Charge	693.89	74.91	768.80
		Total	1,326.08	190.74	1,516.82
26003010-0	COLAGUORI, LOUIS A & LINDA L	Water	70.38	29.58	99.96
0322- 5701.	25.	Sewer Charge	186.64	22.67	209.31
		Total	257.02	52.25	309.27
27009000-0	MICELI, JEFFREY B & JACQUELINE T	Water	543.30	98.27	641.57
0322- 4102.	19.	Sewer Charge	575.50	76.99	652.49
		Total	1,118.80	175.26	1,294.06
27032600-0	CHURCH, DAVID	Water	46.97	6.39	53.36
0322- 3903.	1.	Sewer Charge	137.22	19.07	156.29
		Total	184.19	25.46	209.65

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
30500044-0	BURLINGTON OPERATING GROUP	Water	59.62	7.96	67.58
0322- 8903.	2.	Sewer Charge	25.00	4.24	29.24
		Total	84.62	12.20	96.82
30500425-0	LAVAN, JULIE	Water	568.24	105.43	673.67
0322- 9203.	22.				
30600130-0	OSULLIVAN, MARK & KATHLEEN	Water	133.01	19.14	152.15
0322- 2108.	17.	Sewer Charge	292.89	31.97	324.86
		Total	425.90	51.11	477.01
30600261-0	US BANK/RMAC TR	Water	64.61	10.94	75.55
0322- 8300.	18.				
30700052-0	HARMAN, TERESA D	Water	96.37	9.73	106.10
0322- 9400.	1. C045				
32007016-0	FAN, WENLIN & CHEN, HAI QING	Water	549.60	67.37	616.97
0322- 8905.	12.	Sewer Charge	182.00	24.39	206.39
		Total	731.60	91.76	823.36
71720000-0	SAPONARO, GEORGE R	Water	93.85	10.41	104.26
0322- 2405.	3.	Sewer Charge	205.42	21.81	227.23
		Total	299.27	32.22	331.49
90800000-0	BRIGANTE, EDWARD G III	Water	135.71	15.14	150.85
0322- 2201.	41.	Sewer Charge	297.51	30.76	328.27
		Total	433.22	45.90	479.12
92030000-0	HARRIS, BARRY S	Water	85.05	9.26	94.31
0322- 2301.	48.	Sewer Charge	218.00	22.44	240.44
		Total	303.05	31.70	334.75

Type Service	Accounts	Principal Bal	Interest	Total
A	1			
Water		202.50	33.46	235.96
Sewer Charge		<u>708.00</u>	<u>102.90</u>	<u>810.90</u>
Total		<u>910.50</u>	<u>136.36</u>	<u>1,046.86</u>
C	13			
Water		2,497.79	554.66	3,052.45
Sewer Charge		<u>4,199.77</u>	<u>866.09</u>	<u>5,065.86</u>
Total		<u>6,697.56</u>	<u>1,420.75</u>	<u>8,118.31</u>
R	104			
Water		14,138.61	2,283.33	16,421.94
828		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water-Total		<u>14,138.61</u>	<u>2,283.33</u>	<u>16,421.94</u>
Sewer Charge		23,040.98	2,809.87	25,850.85
829		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sewer Charge-Total		<u>23,040.98</u>	<u>2,809.87</u>	<u>25,850.85</u>
Total		<u>37,179.59</u>	<u>5,093.20</u>	<u>42,272.79</u>
X	5			
Water		1,320.58	178.17	1,498.75
Sewer Charge		<u>2,876.31</u>	<u>548.27</u>	<u>3,424.58</u>
Total		<u>4,196.89</u>	<u>726.44</u>	<u>4,923.33</u>
All	123			
Water		18,159.48	3,049.62	21,209.10
828		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Water-Total		<u>18,159.48</u>	<u>3,049.62</u>	<u>21,209.10</u>
Sewer Charge		30,825.06	4,327.13	35,152.19
829		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sewer Charge-Total		<u>30,825.06</u>	<u>4,327.13</u>	<u>35,152.19</u>
Total		<u>48,984.54</u>	<u>7,376.75</u>	<u>56,361.29</u>

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