

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 01/01/20 to 07/11/20
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/11/20

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: 07/11/20
Status: Active As Of: 07/11/20

Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Owner Name
Interest Date: 07/11/20

Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/11/20
Include Service Type: Sewer: Y

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
9-0 0413-	DALTON, LINDA C 2. 5.	Sewer	188.77	0.42	189.19
12-0 0413-	IMHOF, PAUL W & PHYLLIS A 2. 7.02	Sewer	240.00	0.53	240.53
14-0 0413-	RUSSO, DANIEL A 2. 11.	Sewer	0.01	0.00	0.01
19-0 0413-	MACFERREN, MICHAEL C 3. 3.02	Sewer	239.95	0.53	240.48
26-0 0413-	MC SHEA, CHRISTOPHER M & ELISSA D 5. 2.	Sewer	240.00	0.53	240.53
29-0 0413-	MILLS, VERONICA 5. 4.02	Sewer	240.00	0.53	240.53
30-0 0413-	BATEMAN, MICHAEL J & MOFFITT, GINA 5. 5.	Sewer	240.00	0.53	240.53
38-0 0413-	LINVILL, STEVEN A 6. 5.	Sewer	240.00	0.53	240.53
39-0 0413-	BUTTON, SEAN P & KARYNE M 6. 6.	Sewer	240.00	0.53	240.53
40-0 0413-	DETERDING, ALFRED W JR & KAREN 6. 7.	Sewer	480.00	1.07	481.07
41-0 0413-	MCFERREN, GLEN F & REBECCA A 6. 9.	Sewer	239.55	0.53	240.08
43-0 0413-	ARTICOLO ORTHODONTICS VOORHEES LLC 7.01 1.02	Sewer	240.00	0.53	240.53
56-0 0413-	THOMPSON, JOHN E JR & DOUGHERTY, MA 7.01 6.01	Sewer	240.00	0.53	240.53
60-0 0413-	KUMAR, HARISH & VERMA, DHARAM 7.01 9.02	Sewer	240.00	0.53	240.53

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
64-0 0413-	LA BELLA CASA DEVELOPMENT LLC 7.01 10.01	Sewer	240.00	0.53	240.53
66-0 0413-	IANNUZZI, HELEN T 7.01 11.	Sewer	240.00	0.53	240.53
95-0 0413-	GEIER, DENISE 7.03 23.	Sewer	240.00	0.53	240.53
96-0 0413-	HOERST, STEVEN 7.03 24.01	Sewer	239.79	0.53	240.32
99-0 0413-	KASSEKERT, STEVEN THOMAS & CHARLENE 7.03 26.02	Sewer	240.00	0.53	240.53
102-0 0413-	FAVAT, JOHN S JR 7.04 16.02	Sewer	239.74	0.53	240.27
103-0 0413-	WATSON, LOUISE ANN 7.04 16.04	Sewer	228.15	0.51	228.66
111-0 0413-	MARSH, ROBERT & DEBORAH MC DONOUGH- 7.04 19.06	Sewer	240.00	0.53	240.53
113-0 0413-	HALL, JOAN B 7.04 19.10	Sewer	240.00	0.53	240.53
121-0 0413-	50 E CLEMENTON RD LLC 8.01 2.	Sewer	561.58	1.25	562.83
124-0 0413-	SFA 20 E CLEMENTON LLC 8.01 3.02	Sewer	6,168.00	26.67	6,194.67
151-0 0413-	MAC FERREN, RONALD D & FLORENCE M 9. 2.	Sewer	240.00	0.53	240.53
155-0 0413-	EVANS, DAVID & ELIZABETH 9. 7.01	Sewer	240.00	0.53	240.53
167-0 0413-	LAMON, MAUREEN D 10. 2.05	Sewer	240.00	0.53	240.53
181-0 0413-	BAZIS, THOMAS W 13. 3.09	Sewer	239.36	0.53	239.89
186-0 0413-	QUINN, JAMES 14.01 1.06	Sewer	240.00	0.53	240.53
192-0 0413-	FRANK, SONNY V & WENDY 17. 1.02	Sewer	182.32	0.41	182.73
193-0 0413-	GUARAZ, MARTHA F 17. 1.03	Sewer	239.73	0.53	240.26

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
233-0 0413-	JUDGE, DENNIS & ELIZABETH A 18.02 2.01 C100	Sewer	240.00	0.53	240.53
234-0 0413-	CML HOLDINGS, LLC 18.02 2.01 C101	Sewer	240.00	0.53	240.53
235-0 0413-	ZAPPONE, MARK A 18.02 2.01 C102	Sewer	240.00	0.53	240.53
240-0 0413-	JW LAKEVIEW HOLDINGS LLC 18.02 2.01 C203	Sewer	239.31	0.53	239.84
243-0 0413-	BEAUTIFUL SMILE LLC 18.02 2.01 C302	Sewer	240.00	0.53	240.53
244-0 0413-	GAD ENTERPRISES LLC 18.02 2.01 C303	Sewer	240.00	0.53	240.53
249-0 0413-	WENTZELL, JOANNE O & DAVID 18.02 2.05	Sewer	240.00	0.53	240.53
250-0 0413-	TENNEY, STEVEN 18.02 2.06	Sewer	240.48	0.57	241.05
251-0 0413-	SANDINO,JOSE & LOAISIGA,MARIA 18.02 2.08	Sewer	240.00	0.53	240.53
256-0 0413-	KLAPPROTH, DAVID 18.02 3.02	Sewer	240.00	0.53	240.53
257-0 0413-	NUZZI, MICHAEL & MAUREEN 18.02 4.	Sewer	240.00	0.53	240.53
261-0 0413-	HULTGREN, KIM 18.03 1.	Sewer	0.57	0.00	0.57
265-0 0413-	NEWBY, DONALD 18.03 5.	Sewer	240.00	0.53	240.53
267-0 0413-	HERNANDEZ, OSCAR 18.03 7.	Sewer	240.00	0.53	240.53
268-0 0413-	MAGENTA, RALPH & ANGELA 18.03 8.	Sewer	0.05	0.00	0.05
274-0 0413-	BRYANT, LUKE W 18.04 3.	Sewer	240.00	0.53	240.53
275-0 0413-	ANDERSON, AARON MAURICE 18.04 4.	Sewer	240.00	0.53	240.53
277-0 0413-	MARIANI, DOMINIC 18.04 6.	Sewer	240.00	0.53	240.53

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
292-0 0413-	KAH, MUHAMMADOU & JAINABA 18.05 33.	Sewer	240.32	0.55	240.87
295-0 0413-	MAHADAS, MICHAEL & DELIA A 18.05 36.	Sewer	240.00	0.53	240.53
296-0 0413-	BAROK, DAVID & COURTNEY 18.05 37.	Sewer	188.18	0.42	188.60
299-0 0413-	PARRY, SAMUEL I & CHRISTINE M 18.05 40.	Sewer	240.00	0.53	240.53
309-0 0413-	BRYANT, EUGENE 18.06 5.	Sewer	240.00	0.53	240.53
312-0 0413-	MARSH, ROBERT & DEBORAH 18.06 8.	Sewer	240.00	0.53	240.53
317-0 0413-	MILAK, JANE A 18.06 13.	Sewer	239.98	0.53	240.51
342-0 0413-	SAGDEO, NEERAJ S & SWAPNA 18.08 3.	Sewer	240.00	0.53	240.53
343-0 0413-	ALEXANDER, DOROTHY 18.08 4.	Sewer	240.00	0.53	240.53
350-0 0413-	MCCURRY, JOY ANN 19.01 1.04	Sewer	240.00	0.53	240.53
359-0 0413-	POWERS, PAUL H 19.01 10.	Sewer	240.00	0.53	240.53
380-0 0413-	AES BUILDERS LLC 24. 1.02	Sewer	480.00	1.07	481.07
400-0 0413-	PISCITELLI, STEPHEN R JR 42. 6.01	Sewer	240.00	0.53	240.53
404-0 0413-	FLETCHER, EDWARD C & ELIZABETH A 42. 9.	Sewer	239.73	0.53	240.26
407-0 0413-	TAHMED LLC C/O STARS PROPERTY MGMT 42. 12.04	Sewer	5,640.00	24.03	5,664.03
412-0 0413-	SNAG INVESTMENTS LLC 42. 12.05 C201	Sewer	240.00	0.53	240.53
448-0 0413-	BAILEY, DEBORAH A 57. 2.02	Sewer	240.00	0.53	240.53
455-0 0413-	VELEZ, ANA & LANGENBACH, ROBERT 58.01 3.01	Sewer	240.00	0.53	240.53

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456-0 0413-	WHITE, JOHN E JR 58.01 4.01	Sewer	240.00	0.53	240.53
468-0 0413-	LATLIP, JEREMIAH I & FITCHETT, ABIGA 58.01 7.04	Sewer	240.00	0.53	240.53
470-0 0413-	DEICHERT, FREDERICK W & BEATRICE 58.01 8.01	Sewer	239.46	0.53	239.99
471-0 0413-	DEICHERT, FREDERICK W & BEATRICE 58.01 8.01 QFARM	Sewer	239.46	0.53	239.99
473-0 0413-	DEICHERT, FREDERICK W & BEATRICE 58.01 8.03	Sewer	239.46	0.53	239.99
474-0 0413-	ROCKETT, KAYLA & SIUTA, MARLENE JOYCE 58.01 8.04	Sewer	236.24	0.52	236.76
477-0 0413-	LIFSCHITZ, LAZZAR 58.01 9.04	Sewer	240.00	0.53	240.53
478-0 0413-	PINNACLE MANAGEMENT SERVICES INC 58.01 9.05	Sewer	240.00	0.53	240.53
486-0 0413-	MARTELL, DOUGLAS S & JACLYN D 58.01 14.01	Sewer	240.00	0.53	240.53
491-0 0413-	SCOTT, JOSEPH R JR & EILEEN E 58.01 18.	Sewer	240.00	0.53	240.53
492-0 0413-	ROSE, MARLON 58.01 19.	Sewer	240.00	0.53	240.53
500-0 0413-	BONTO, MICHAEL ANTHONY & JEANNETTE 58.02 7.	Sewer	240.00	0.53	240.53
512-0 0413-	LEE, STEVE H & ERIN E 58.03 5.	Sewer	239.88	0.53	240.41
513-0 0413-	LAMON KARRIE & CHRISTOPHER 58.03 6.	Sewer	235.11	0.52	235.63
522-0 0413-	SCHULTZ, PETER J & MICHELE A 58.03 15.	Sewer	239.33	0.53	239.86
524-0 0413-	MARTIN, NICHOLAS J & JONES, JAMIE 58.03 17.	Sewer	240.00	0.53	240.53
527-0 0413-	CARBONE, PETER P 58.04 2.	Sewer	240.00	0.53	240.53
534-0 0413-	FORBES, COLIN & ALLISON 58.04 9.	Sewer	239.20	0.53	239.73

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535-0 0413-	STREAHLE JOHN & DENISE M 58.04 10.	Sewer	240.00	0.53	240.53
540-0 0413-	BALLMAN, JOHN W. JR & CHERYL A. 59.01 1.03	Sewer	238.50	0.53	239.03
549-0 0413-	165 KIRKWOOD RD CORP C/O CAPICHIONI 59.01 4.01	Sewer	240.00	0.53	240.53
550-0 0413-	BIEMILLER, DOUGLAS JOHN 59.01 5.	Sewer	239.99	0.53	240.52
556-0 0413-	WOSHNAK, MELISSA 59.04 1.02	Sewer	240.00	0.53	240.53
559-0 0413-	MAIALE, GINO & FRANCES 59.04 4.	Sewer	240.00	0.53	240.53
568-0 0413-	BARNABIE, BEATRICE M-LIFE EST, ET AL 59.04 13.	Sewer	240.00	0.53	240.53
581-0 0413-	REBER, LARRY S 59.05 10.	Sewer	238.84	0.53	239.37
590-0 0413-	RIDGE, WALTER G 59.05 19.	Sewer	232.83	0.52	233.35
592-0 0413-	FAMIGLIETTI, ALBERT W & MARY ELLEN 59.05 21.	Sewer	240.00	0.53	240.53
619-0 0413-	GLASS, DOROTHY 63. 4.	Sewer	240.00	0.53	240.53
634-0 0413-	BARTHALOW, SHANE & ANN APRIL LOYOLA 65. 6.	Sewer	237.68	0.53	238.21
664-0 0413-	JOHNSTON, JAMES W 68. 4.	Sewer	240.00	0.53	240.53
668-0 0413-	TAGLIAFERRO, ALDO 68. 8.01	Sewer	240.00	0.53	240.53
675-0 0413-	DIAZ JOSE W 69.01 4.	Sewer	239.62	0.53	240.15
687-0 0413-	CARBONARO, LORETTA 69.02 15.	Sewer	240.00	0.53	240.53
700-0 0413-	KERR, BEVERLY R, EST 70. 12.	Sewer	240.00	0.53	240.53
710-0 0413-	PRESTON, WILLARD D 72. 3.	Sewer	240.00	0.53	240.53

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726-0 0413-	EGIZI, GUSTAVO R JR & JUDITH M 75. 4.03	Sewer	240.00	0.53	240.53
739-0 0413-	MOHR, RITA P & STEVEN 76.01 12.	Sewer	240.00	0.53	240.53
751-0 0413-	MCCULLEN, JAMES BRET 76.04 3.02	Sewer	239.20	0.53	239.73
753-0 0413-	TAGLIAFERRO, ALDO S 76.05 3.01	Sewer	240.00	0.53	240.53
765-0 0413-	FALCONE, ANGELO M 83. 3.	Sewer	240.00	0.53	240.53
770-0 0413-	MURPHY, JOHN A. 86. 1.01	Sewer	240.00	0.53	240.53
775-0 0413-	MORRIS, AMY N-ESTATE 87. 1.04	Sewer	240.00	0.53	240.53
787-0 0413-	WILSON ERIC L & MICHELE R 88. 6.	Sewer	240.00	0.53	240.53
792-0 0413-	WILSON, ERIC L. & MICHELE R. 88. 14.	Sewer	240.00	0.53	240.53
805-0 0413-	DETERDING ALFRED & KAREN 90.02 1.01	Sewer	240.00	0.53	240.53
806-0 0413-	QUINN, VERONICA 90.02 1.02	Sewer	240.00	0.53	240.53
807-0 0413-	DETERDING, D& STAIGERD & INKSTER K 91. 1.01	Sewer	240.00	0.53	240.53
808-0 0413-	HOVELL, COLLEEN K 91. 1.02	Sewer	240.00	0.53	240.53
817-0 0413-	MASSEY, KATHLEEN 92. 1.04	Sewer	240.00	0.53	240.53
819-0 0413-	BIELLO, JOHN J 93. 1.02	Sewer	239.27	0.53	239.80
820-0 0413-	REYES, ISSAC & JENNIFER* 93. 1.03	Sewer	40.00	0.09	40.09
825-0 0413-	SCHNEIDER, LARRY G JR & JENNIFER M 94. 1.04	Sewer	239.63	0.53	240.16
831-0 0413-	MERKH, JARED J 95. 1.01	Sewer	239.14	0.53	239.67

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842-0 0413-	ARENA, DOUGLAS 95. 1.16	Sewer	480.00	1.07	481.07
873-0 0413-	COFFEE JR GEO E & B M BARNABIE 101.02 10.	Sewer	240.00	0.53	240.53
875-0 0413-	MCNASBY, JOHN & ALICIA 101.02 12.	Sewer	239.94	0.53	240.47
877-0 0413-	FALLON JOSEPH JR & MARY ANN 102. 2.	Sewer	240.00	0.53	240.53
881-0 0413-	BAKANOWSKY JOSEPH & LISA 102. 6.	Sewer	240.80	0.59	241.39
882-0 0413-	HOWARTH, DEAN W & MICHELE L 102. 7.	Sewer	240.18	0.54	240.72
893-0 0413-	MARTIN, CHRISTOPHER L & JENNA E 102. 18.	Sewer	239.16	0.53	239.69
896-0 0413-	MERHI, JULIEN H & LAMAH RANA 102. 21.	Sewer	239.12	0.53	239.65
897-0 0413-	MILLER, GEORGE P III 102. 22.	Sewer	240.00	0.53	240.53
906-0 0413-	MARQUEZ, AMY M & TABOR, MICHAEL R 103. 7.	Sewer	240.00	0.53	240.53
914-0 0413-	MCCARROLL JAMES E & CYNTHIA C 103. 15.	Sewer	200.00	0.44	200.44
918-0 0413-	NORBURY, DANNY & SUSAN JULIA 103. 19.	Sewer	240.00	0.53	240.53
926-0 0413-	DUMAS, ROBERT J III 104. 7.	Sewer	240.00	0.53	240.53
928-0 0413-	GONTOWSKI, RUDOLPH J & STACY L 104. 9.	Sewer	240.00	0.53	240.53
931-0 0413-	GRIFFIN, SANDRA 104. 12.	Sewer	239.28	0.53	239.81
934-0 0413-	TRIPODO, BRIAN & LESLIE 104. 15.	Sewer	239.52	0.53	240.05
947-0 0413-	EVANS, MICHAEL & JANICE S 105. 8.	Sewer	239.62	0.53	240.15
951-0 0413-	DALEY, MICHAEL & THERESA 105. 12.	Sewer	228.05	0.51	228.56

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955-0 0413-	DIBELLO JOSEPH & MARGARET 105. 16.	Sewer	220.69	0.49	221.18
958-0 0413-	ECKERT, MICHAEL & MARIE 105. 19.	Sewer	240.00	0.53	240.53
966-0 0413-	LE PAGE, MICHELLE R 106. 7.	Sewer	240.00	0.53	240.53
967-0 0413-	FERRIOLO, DOMENICK M JR & LISA J 106. 8.	Sewer	240.00	0.53	240.53
968-0 0413-	BESCHEN, CAROLANN 106. 9.	Sewer	190.00	0.42	190.42
976-0 0413-	WILSON, WYNDLE & KAVEN 107. 2.	Sewer	119.92	0.27	120.19
977-0 0413-	JACK, JACQUELINE-ESTATE 107. 3.	Sewer	240.00	0.53	240.53
986-0 0413-	QUIRK, NORMA J & GEIER, PATRICIA 107. 12.	Sewer	239.64	0.53	240.17
994-0 0413-	KULIG, DONNA M 107. 20.	Sewer	219.27	0.49	219.76
1003-0 0413-	HARRISON MARY JO 107. 29.	Sewer	240.00	0.53	240.53
1006-0 0413-	ELWELL, ANNE 107. 32.	Sewer	239.73	0.53	240.26
1012-0 0413-	SCHWARZ, JOHN R & KARISTA M 107. 38.	Sewer	236.38	0.53	236.91
1014-0 0413-	KEATING, LAURA A 107. 40.	Sewer	240.00	0.53	240.53
1015-0 0413-	LAZZARO, DEREK & MONICA A 107. 41.	Sewer	239.73	0.53	240.26
1018-0 0413-	HOGAR COMMUNITY REINVESTMENT LLC 107. 44.	Sewer	240.00	0.53	240.53
1024-0 0413-	CRASS, ROSEMARY 108. 3.	Sewer	239.94	0.53	240.47
1027-0 0413-	MAUTE, JOSEPH & JENNIFER 108. 6.	Sewer	240.00	0.53	240.53
1031-0 0413-	BINKLEY WM R & KATHLEEN M 108. 10.	Sewer	240.00	0.53	240.53

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1033-0 0413-	JOHNS WILLIAM P & JENNIFER ECKERT- 108. 12.	Sewer	238.69	0.53	239.22
1037-0 0413-	LAFFERTY, BRAD & FINGER, CHRISTEN 108. 16.	Sewer	239.47	0.53	240.00
1039-0 0413-	GALLEN STACEY 108. 18.	Sewer	240.00	0.53	240.53
1044-0 0413-	BACON , LEONARD JR 108. 23.	Sewer	240.00	0.53	240.53
1052-0 0413-	MCFERREN, STEPHANIE & GUZMAN JAVIER 109. 4.	Sewer	240.26	0.55	240.81
1055-0 0413-	MCINTYRE, MICHAEL J (DEC) 109. 7.	Sewer	240.00	0.53	240.53
1059-0 0413-	DALESSIO, ROSALIE A & TRAVAGLINI MI 110. 1.	Sewer	172.02	0.38	172.40
1060-0 0413-	WHARTENBY, JOHN R & KATHLEEN 110. 2.	Sewer	240.00	0.53	240.53
1061-0 0413-	MC FARLAND, MAUREEN D & KENT 110. 3.	Sewer	240.00	0.53	240.53
1069-0 0413-	BARRETT, WALTER 110. 11.	Sewer	240.00	0.53	240.53
1071-0 0413-	ESPIRITU, HAROLD & CHRISTINA 111. 2.	Sewer	239.16	0.53	239.69
1074-0 0413-	ROBINSON, JUSTIN D & SHAW, MEGAN K 111. 5.	Sewer	240.00	0.53	240.53
1089-0 0413-	HAGAN RACHEL L & THOMAS W 3RD 111. 20.	Sewer	190.00	0.42	190.42
1092-0 0413-	RUFF, JAMES 111. 23.	Sewer	231.33	0.51	231.84
1094-0 0413-	OSTROFF, DAVID V 111. 25.	Sewer	239.36	0.53	239.89
1099-0 0413-	ROTHBERG BARRY & JENNIFER 112. 4.	Sewer	240.00	0.53	240.53
1102-0 0413-	WOLSKI ANTHONY MICHAEL 112. 7.	Sewer	240.53	0.57	241.10
1103-0 0413-	FORTE, MARCELLA 112. 8.	Sewer	239.30	0.53	239.83

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1104-0 0413-	MCPEAK, MICHAEL & CHRISTINE 112. 9.	Sewer	239.58	0.53	240.11
1109-0 0413-	LANNEAUX, JESSICA A 112. 14.	Sewer	240.00	0.53	240.53
1126-0 0413-	SCHIEBER FRANK & MARGIE L 112. 31.	Sewer	240.00	0.53	240.53
1131-0 0413-	SCHIFFINO, RYAN T & JYANA 113. 3.	Sewer	240.00	0.53	240.53
1133-0 0413-	O'DONNELL, EDWARD L & MICHELLE 113. 5.	Sewer	240.00	0.53	240.53
1140-0 0413-	GARNER, DAVID L JR 113. 12.	Sewer	240.00	0.53	240.53
1141-0 0413-	CARROLL, SEAN P. & THERESA 113. 13.	Sewer	240.00	0.53	240.53
1148-0 0413-	AGUILAR, JOSEPH & SHANNON GALE 114. 3.	Sewer	230.02	0.51	230.53
1149-0 0413-	GALASSINI, MARY-ESTATE 114. 4.	Sewer	240.00	0.53	240.53
1152-0 0413-	ROSSNER, CLIFFORD 114. 7.	Sewer	232.10	0.52	232.62
1154-0 0413-	MCCLEAFT, MICHAEL & MOORE, SAMANTHA 114. 9.	Sewer	239.74	0.53	240.27
1159-0 0413-	WERNER GLENN N 115. 1.	Sewer	241.76	0.65	242.41
1161-0 0413-	RITZ JOHN S & CHRISTINA L & DEAL CA 115. 3.	Sewer	240.00	0.53	240.53
1166-0 0413-	SPONAGLE ROBERT W. & EDITH M. 115. 8.	Sewer	238.04	0.53	238.57
1168-0 0413-	COOKE, DEBRA J & MURRELL, BRIANA 115. 10.	Sewer	240.00	0.53	240.53
1171-0 0413-	GIRGENTI, ANTHONY G & KATIE L 115. 13.	Sewer	188.08	0.42	188.50
1178-0 0413-	SCHecter, JORDAN & SHOCKLEY, REILEE 115. 20.	Sewer	240.00	0.53	240.53
1184-0 0413-	DALE, DANIEL & BRANDY M 115. 26.	Sewer	240.00	0.53	240.53

Account Id	Owner Name Block/Lot/Qual	Service	Principal Bal	Interest	Total
1186-0 0413-	DIXON, DOREENE 116. 2.	Sewer	240.00	0.53	240.53
1192-0 0413-	TIMM, EARL E 116. 8.	Sewer	239.20	0.53	239.73
1200-0 0413-	SKOW, BRIAN & SHARON A 116. 16.	Sewer	240.00	0.53	240.53
1205-0 0413-	DELANEY CAROL A 116. 21.	Sewer	240.91	0.60	241.51
1206-0 0413-	CUNNINGHAM, EILEEN 116. 22.	Sewer	240.00	0.53	240.53
1208-0 0413-	GITHENS, GARY M 116. 24.	Sewer	238.77	0.53	239.30
1209-0 0413-	WHEELER MARK C & KIMBERLY A 116. 25.	Sewer	240.00	0.53	240.53
1210-0 0413-	BENSTEAD, JASON 116. 26.	Sewer	239.73	0.53	240.26
3098-0 0413-	STOMEL PROPERTIES LLC 18.06 1. C0100	Sewer	1,104.00	2.45	1,106.45
3104-0 0413-	MADDEN, EDWARD FULTON & KATHRYN LOU 85. 1.03	Sewer	240.00	0.53	240.53
3108-0 0413-	KOSE REALTY INC 85. 1.02	Sewer	240.00	0.53	240.53
3112-0 0413-	PROJECT FREEDOM AT GIBBSORO URBAN 8.03 6.01	Sewer	17,760.00	84.63	17,844.63

Type Service	Accounts	Principal Bal	Interest	Total
R02	196			
Sewer		76,230.21	238.91	76,469.12
CCM		0.00	0.00	0.00
CON		0.00	0.00	0.00
Sewer-Total		<u>76,230.21</u>	<u>238.91</u>	<u>76,469.12</u>
R02	3			
Sewer		719.20	1.59	720.79
S02	7			
Sewer		1,652.02	3.66	1,655.68
All	206			
Sewer		78,601.43	244.16	78,845.59
CCM		0.00	0.00	0.00
CON		0.00	0.00	0.00
Sewer-Total		<u>78,601.43</u>	<u>244.16</u>	<u>78,845.59</u>

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