

July 6, 2020
08:29 AM

Pemberton Borough
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 07/06/19 to 07/06/20
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/06/20

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: 07/06/20
Status: Active As Of: 07/06/20

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

Include Current Interest: N/A
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: 07/06/20
Include Service Type: Water: Y Sewer: Y Electric: N Other: N

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1005-0	WARD, GEORGE	Water	0.00	0.02	0.02
		w10	64.00	0.00	64.00
		Water-Total	64.00	0.02	64.02
		Sewer	0.00	0.02	0.02
		s10	119.04	0.02	119.06
		Sewer-Total	119.04	0.04	119.08
		Total	183.04	0.06	183.10
1007-0	BISHOP II SHOP	Water	0.00	5.90	5.90
		w30	228.00	7.05	235.05
		WTR	5.00	0.28	5.28
		Water-Total	233.00	13.23	246.23
		Sewer	0.00	4.39	4.39
		s30	471.02	13.79	484.81
		Sewer-Total	471.02	18.18	489.20
		Total	704.02	31.41	735.43
1014-0	98 HANOVER LLC	w11	606.09	0.00	606.09
		s11	1,404.00	0.00	1,404.00
		Total	2,010.09	0.00	2,010.09
1025-0	COLLINS-LANKENAU	w30	57.00	0.00	57.00
		s30	147.71	0.00	147.71
		Total	204.71	0.00	204.71
1026-0	DOVEBEAR PROPERTY LLC	Water	0.00	5.76	5.76
		w11	228.00	7.05	235.05
		Water-Total	228.00	12.81	240.81
		Sewer	0.00	4.32	4.32
		s11	468.00	13.58	481.58
		Sewer-Total	468.00	17.90	485.90
		Total	696.00	30.71	726.71

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1028-0	BARSKI, EDWARD	Water	0.00	0.02	0.02
		w10	<u>207.00</u>	<u>0.00</u>	<u>207.00</u>
		Water-Total	207.00	0.02	207.02
		Sewer	0.00	0.02	0.02
		s10	<u>470.32</u>	<u>0.02</u>	<u>470.34</u>
		Sewer-Total	<u>470.32</u>	<u>0.04</u>	<u>470.36</u>
		Total	<u>677.32</u>	<u>0.06</u>	<u>677.38</u>
1031-0	COTTON, ELMER	Water	0.00	0.03	0.03
		w10	<u>107.00</u>	<u>0.00</u>	<u>107.00</u>
		Water-Total	107.00	0.03	107.03
		Sewer	0.00	0.03	0.03
		s10	<u>237.74</u>	<u>0.03</u>	<u>237.77</u>
		Sewer-Total	<u>237.74</u>	<u>0.06</u>	<u>237.80</u>
		Total	<u>344.74</u>	<u>0.09</u>	<u>344.83</u>
1033-0	GARDEN OF PRAYER	w30	57.00	0.00	57.00
		s30	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	<u>174.00</u>	<u>0.00</u>	<u>174.00</u>
1034-0	DOVEBEAR PROPERTY LLC	Water	0.00	2.88	2.88
		w11	<u>171.00</u>	<u>3.76</u>	<u>174.76</u>
		Water-Total	171.00	6.64	177.64
		Sewer	0.00	2.88	2.88
		s11	<u>351.00</u>	<u>6.79</u>	<u>357.79</u>
		Sewer-Total	<u>351.00</u>	<u>9.67</u>	<u>360.67</u>
		Total	<u>522.00</u>	<u>16.31</u>	<u>538.31</u>
1035-0	DOVEBEAR PROPERTY LLC	Water	0.00	9.62	9.62
		w11	<u>647.00</u>	<u>27.64</u>	<u>674.64</u>
		Water-Total	647.00	37.26	684.26
		Sewer	0.00	6.54	6.54
		s11	<u>351.00</u>	<u>6.79</u>	<u>357.79</u>
		Sewer-Total	<u>351.00</u>	<u>13.33</u>	<u>364.33</u>
		Total	<u>998.00</u>	<u>50.59</u>	<u>1,048.59</u>
1036-0	DOVEBEAR PROPERTY LLC	Water	0.00	17.37	17.37
		w11	<u>693.80</u>	<u>36.57</u>	<u>730.37</u>
		WTR	<u>5.00</u>	<u>0.28</u>	<u>5.28</u>
		Water-Total	698.80	54.22	753.02
		Sewer	0.00	11.30	11.30
		s11	<u>871.83</u>	<u>42.06</u>	<u>913.89</u>
		Sewer-Total	<u>871.83</u>	<u>53.36</u>	<u>925.19</u>
		Total	<u>1,570.63</u>	<u>107.58</u>	<u>1,678.21</u>
1037-0	GRIFFIN, HAROLD & DEANNA	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	<u>174.00</u>	<u>0.00</u>	<u>174.00</u>

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1038-0	DOVEBEAR PROPERTY LLC	Water	0.00	3.17	3.17
		w11	<u>220.00</u>	<u>5.21</u>	<u>225.21</u>
		Water-Total	220.00	8.38	228.38
		Sewer	0.00	3.17	3.17
		s11	<u>351.00</u>	<u>6.79</u>	<u>357.79</u>
		Sewer-Total	<u>351.00</u>	<u>9.96</u>	<u>360.96</u>
		Total	<u>571.00</u>	<u>18.34</u>	<u>589.34</u>
1039-0	DOVEBEAR PROPERTY LLC	Water	0.00	2.88	2.88
		w11	<u>171.00</u>	<u>3.76</u>	<u>174.76</u>
		Water-Total	171.00	6.64	177.64
		Sewer	0.00	2.88	2.88
		s11	<u>351.00</u>	<u>6.79</u>	<u>357.79</u>
		Sewer-Total	<u>351.00</u>	<u>9.67</u>	<u>360.67</u>
		Total	<u>522.00</u>	<u>16.31</u>	<u>538.31</u>
1047-0	RATCLIFF, MARTIN	Water	0.00	0.01	0.01
		w10	<u>57.00</u>	<u>0.00</u>	<u>57.00</u>
		Water-Total	57.00	0.01	57.01
		Sewer	0.00	0.01	0.01
		s10	<u>118.48</u>	<u>0.01</u>	<u>118.49</u>
		Sewer-Total	<u>118.48</u>	<u>0.02</u>	<u>118.50</u>
		Total	<u>175.48</u>	<u>0.03</u>	<u>175.51</u>
1048-0	SOUTH STAR REDEVELOPMENT LLC	Water	0.00	1.44	1.44
		w10	<u>114.00</u>	<u>1.41</u>	<u>115.41</u>
		Water-Total	114.00	2.85	116.85
		Sewer	0.00	1.44	1.44
		s10	<u>234.00</u>	<u>1.94</u>	<u>235.94</u>
		Sewer-Total	<u>234.00</u>	<u>3.38</u>	<u>237.38</u>
		Total	<u>348.00</u>	<u>6.23</u>	<u>354.23</u>
1050-0	PATRICK, KARL W	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	<u>174.00</u>	<u>0.00</u>	<u>174.00</u>
1053-0	DOTSON JR, LEONARD	Water	0.00	6.03	6.03
		w10	<u>266.50</u>	<u>8.25</u>	<u>274.75</u>
		Water-Total	266.50	14.28	280.78
		Sewer	0.00	4.56	4.56
		s10	<u>468.00</u>	<u>13.58</u>	<u>481.58</u>
		Sewer-Total	<u>468.00</u>	<u>18.14</u>	<u>486.14</u>
		Total	<u>734.50</u>	<u>32.42</u>	<u>766.92</u>
1054-0	DOTSON JR., LEONARD	Water	0.00	6.12	6.12
		w11	<u>263.00</u>	<u>8.46</u>	<u>271.46</u>
		Water-Total	263.00	14.58	277.58
		Sewer	0.00	4.59	4.59
		s11	<u>468.00</u>	<u>13.58</u>	<u>481.58</u>
		Sewer-Total	<u>468.00</u>	<u>18.17</u>	<u>486.17</u>
		Total	<u>731.00</u>	<u>32.75</u>	<u>763.75</u>

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1055-0	FRY, GARY	Water	0.00	0.02	0.02
		w10	<u>57.00</u>	<u>0.00</u>	<u>57.00</u>
		Water-Total	57.00	0.02	57.02
		Sewer	0.00	0.02	0.02
		s10	<u>118.91</u>	<u>0.02</u>	<u>118.93</u>
		Sewer-Total	<u>118.91</u>	<u>0.04</u>	<u>118.95</u>
		Total	175.91	0.06	175.97
1059-0	BUZZELL, ANGELA J.	w10	56.97	0.00	56.97
		s10	<u>117.03</u>	<u>0.00</u>	<u>117.03</u>
		Total	174.00	0.00	174.00
1061-0	DOVEBEAR PROPERTY LLC	Water	0.00	3.44	3.44
		w10	<u>227.00</u>	<u>5.96</u>	<u>232.96</u>
		Water-Total	227.00	9.40	236.40
		Sewer	0.00	3.44	3.44
		s10	<u>364.75</u>	<u>7.39</u>	<u>372.14</u>
		Sewer-Total	<u>364.75</u>	<u>10.83</u>	<u>375.58</u>
		Total	591.75	20.23	611.98
1066-0	FERGUSON, DANIEL	Water	0.00	6.09	6.09
		w10	<u>280.50</u>	<u>8.16</u>	<u>288.66</u>
		Water-Total	280.50	14.25	294.75
		Sewer	0.00	4.59	4.59
		s10	<u>468.00</u>	<u>13.58</u>	<u>481.58</u>
		Sewer-Total	<u>468.00</u>	<u>18.17</u>	<u>486.17</u>
		Total	748.50	32.42	780.92
1068-0	SPROWL, SUSAN	w10	92.00	0.00	92.00
		s10	<u>121.84</u>	<u>0.00</u>	<u>121.84</u>
		Total	213.84	0.00	213.84
1081-0	LAWRENCE, FRANK	Water	0.00	5.60	5.60
		w11	<u>414.00</u>	<u>5.16</u>	<u>419.16</u>
		Water-Total	414.00	10.76	424.76
		Sewer	0.00	5.60	5.60
		s11	<u>936.00</u>	<u>7.76</u>	<u>943.76</u>
		Sewer-Total	<u>936.00</u>	<u>13.36</u>	<u>949.36</u>
		Total	1,350.00	24.12	1,374.12
1093-0	GREGG, BETTY	w10	57.00	0.00	57.00
		s10	<u>372.99</u>	<u>0.00</u>	<u>372.99</u>
		Total	429.99	0.00	429.99
1095-0	CLARK, ROBERT	w10	92.00	0.00	92.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	209.00	0.00	209.00
1110-0	LEVADO 1008 LLC	w10	257.00	0.00	257.00
		s10	<u>585.06</u>	<u>0.00</u>	<u>585.06</u>
		Total	842.06	0.00	842.06

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1115-0	LANKENAU, STEVEN	w10	57.00	0.00	57.00
		s10	<u>117.11</u>	<u>0.00</u>	<u>117.11</u>
		Total	174.11	0.00	174.11
1129-0	TETTEMER, BRIAN	Water	0.00	11.56	11.56
		w11	342.00	13.63	355.63
		wTR	<u>5.00</u>	<u>0.28</u>	<u>5.28</u>
		Water-Total	347.00	25.47	372.47
		Sewer	0.00	7.24	7.24
		s11	<u>702.00</u>	<u>27.16</u>	<u>729.16</u>
		Sewer-Total	<u>702.00</u>	<u>34.40</u>	<u>736.40</u>
		Total	1,049.00	59.87	1,108.87
1132-0	TETTEMER, BRIAN	w11	67.50	0.00	67.50
		s11	<u>215.48</u>	<u>0.00</u>	<u>215.48</u>
		Total	282.98	0.00	282.98
1138-0	DUFFY, PATRICIA R.	Water	0.00	3.00	3.00
		w10	<u>171.00</u>	<u>3.29</u>	<u>174.29</u>
		Water-Total	171.00	6.29	177.29
		Sewer	0.00	3.00	3.00
		s10	<u>365.40</u>	<u>6.30</u>	<u>371.70</u>
		Sewer-Total	<u>365.40</u>	<u>9.30</u>	<u>374.70</u>
		Total	536.40	15.59	551.99
1139-0	TETTEMER, BRIAN	w10	85.00	0.00	85.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	202.00	0.00	202.00
1140-0	TETTEMER, BRIAN	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
1141-0	DOTSON, LEONARD & SHARON	Water	0.00	5.76	5.76
		w11	<u>228.00</u>	<u>7.05</u>	<u>235.05</u>
		Water-Total	228.00	12.81	240.81
		Sewer	0.00	4.32	4.32
		s11	<u>468.31</u>	<u>13.58</u>	<u>481.89</u>
		Sewer-Total	<u>468.31</u>	<u>17.90</u>	<u>486.21</u>
		Total	696.31	30.71	727.02
1142-0	DOTSON, LEONARD & SHARON	Water	0.00	10.25	10.25
		w10	<u>522.00</u>	<u>18.50</u>	<u>540.50</u>
		Water-Total	522.00	28.75	550.75
		Sewer	0.00	7.22	7.22
		s10	<u>589.00</u>	<u>19.11</u>	<u>608.11</u>
		Sewer-Total	<u>589.00</u>	<u>26.33</u>	<u>615.33</u>
		Total	1,111.00	55.08	1,166.08

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1143-0	DOTSON JR, LEONARD	Water	0.00	6.78	6.78
		w10	<u>354.00</u>	<u>10.95</u>	<u>364.95</u>
		Water-Total	354.00	17.73	371.73
		Sewer	0.00	5.08	5.08
		s10	<u>468.00</u>	<u>13.58</u>	<u>481.58</u>
		Sewer-Total	468.00	18.66	486.66
		Total	822.00	36.39	858.39
1146-0	JACKSON, TODD	w10	74.50	0.00	74.50
		s10	<u>146.64</u>	<u>0.00</u>	<u>146.64</u>
		Total	221.14	0.00	221.14
1147-0	FRY, GARRETT	w11	57.00	0.00	57.00
		s11	<u>126.11</u>	<u>0.08</u>	<u>126.19</u>
		Total	183.11	0.08	183.19
1148-0	GRIFFIN, DEANNA	w10	92.00	0.00	92.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	209.00	0.00	209.00
1153-0	TD BANK	w30	57.00	0.00	57.00
		s30	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
1159-0	HARSTON, MICHAEL	Water	0.00	1.47	1.47
		w10	<u>121.00</u>	<u>1.50</u>	<u>122.50</u>
		Water-Total	121.00	2.97	123.97
		Sewer	0.00	1.47	1.47
		s10	<u>234.00</u>	<u>1.94</u>	<u>235.94</u>
		Sewer-Total	234.00	3.41	237.41
		Total	355.00	6.38	361.38
1176-0	BRANT, MICHAEL	w10	127.00	0.00	127.00
		s10	<u>153.66</u>	<u>0.00</u>	<u>153.66</u>
		Total	280.66	0.00	280.66
1183-0	LANKENAU FUNERAL HOM	w30	107.00	0.00	107.00
		s30	<u>246.21</u>	<u>0.00</u>	<u>246.21</u>
		Total	353.21	0.00	353.21
1184-0	LANDMARK PROPERTY MGMT INC	Water	0.00	0.06	0.06
		w11	<u>207.00</u>	<u>0.00</u>	<u>207.00</u>
		Water-Total	207.00	0.06	207.06
		Sewer	0.00	0.06	0.06
		s11	<u>475.22</u>	<u>0.06</u>	<u>475.28</u>
		Sewer-Total	475.22	0.12	475.34
		Total	682.22	0.18	682.40

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1199-0	FEINGOLD, YAAKOV	Water	0.00	0.13	0.13
		W11	<u>410.00</u>	<u>0.00</u>	<u>410.00</u>
		Water-Total	410.00	0.13	410.13
		Sewer	0.00	0.13	0.13
		S11	<u>532.84</u>	<u>0.26</u>	<u>533.10</u>
		Sewer-Total	<u>532.84</u>	<u>0.39</u>	<u>533.23</u>
		Total	942.84	0.52	943.36
1203-0	FEINGOLD, YAAKOV	S11	99.66	0.00	99.66
1206-0	SOUTHAMPTON PROPERTY GROUP LLC	Water	0.00	1.65	1.65
		W10	<u>135.00</u>	<u>1.68</u>	<u>136.68</u>
		Water-Total	135.00	3.33	138.33
		Sewer	0.00	1.65	1.65
		S10	<u>248.18</u>	<u>2.54</u>	<u>250.72</u>
		Sewer-Total	<u>248.18</u>	<u>4.19</u>	<u>252.37</u>
		Total	383.18	7.52	390.70
1207-0	COSTA, ANTHONY	W10	30.39	0.00	30.39
		S10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	147.39	0.00	147.39
1208-0	FEENEY ENTERPRISE LLC	W10	73.14	0.00	73.14
		S10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	190.14	0.00	190.14
1217-0	FORT, DAWN	Water	0.00	7.65	7.65
		W10	<u>420.50</u>	<u>11.75</u>	<u>432.25</u>
		Water-Total	420.50	19.40	439.90
		Sewer	0.00	6.00	6.00
		S10	<u>561.77</u>	<u>17.06</u>	<u>578.83</u>
		Sewer-Total	<u>561.77</u>	<u>23.06</u>	<u>584.83</u>
		Total	982.27	42.46	1,024.73
1218-0	NAYLOR, KYLIE	W10	57.00	0.00	57.00
		S10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
1220-0	BIGAJ, JAMES	W30	107.00	0.00	107.00
		S30	<u>234.00</u>	<u>0.00</u>	<u>234.00</u>
		Total	341.00	0.00	341.00
1221-0	BIGAJ, JAMES	W11	57.00	0.00	57.00
		S11	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
1223-0	LANKENAU, STEPHEN	W11	57.00	0.00	57.00
		S11	<u>130.44</u>	<u>0.00</u>	<u>130.44</u>
		Total	187.44	0.00	187.44
1224-0	LANKENAU, STEPHEN	W11	57.00	0.00	57.00
		S11	<u>125.94</u>	<u>0.00</u>	<u>125.94</u>
		Total	182.94	0.00	182.94

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1226-0	PALUSH JR, BRUCE	w10	57.00	0.00	57.00
		S10	117.00	0.00	117.00
		Total	174.00	0.00	174.00
1227-0	KUGEL, EUGENE	w10	57.00	0.00	57.00
		S10	117.00	0.00	117.00
		Total	174.00	0.00	174.00
1231-0	HATCH, BRIEN	w11	85.00	0.00	85.00
		S11	117.00	0.00	117.00
		Total	202.00	0.00	202.00
1232-0	HORNER, JOHN E. III	w10	74.50	0.00	74.50
		S10	117.00	0.00	117.00
		Total	191.50	0.00	191.50
1236-0	LONGFELLOW, AUDIE	w11	85.00	0.00	85.00
		S11	117.00	0.00	117.00
		Total	202.00	0.00	202.00
1240-0	GRIFFIN, GLENN L	w10	107.00	0.00	107.00
		S10	234.00	0.00	234.00
		Total	341.00	0.00	341.00
1243-0	WILDMAN, IAN	Water	0.00	1.44	1.44
		w10	114.00	1.41	115.41
		Water-Total	114.00	2.85	116.85
		Sewer	0.00	1.44	1.44
		S10	234.00	1.94	235.94
		Sewer-Total	234.00	3.38	237.38
		Total	348.00	6.23	354.23
1256-0	PRESSEY, DENNIS	Water	0.00	1.44	1.44
		w10	114.00	1.41	115.41
		Water-Total	114.00	2.85	116.85
		Sewer	0.00	1.44	1.44
		S10	234.00	1.94	235.94
		Sewer-Total	234.00	3.38	237.38
		Total	348.00	6.23	354.23
1257-0	BUCS, JAMES	w10	57.00	0.00	57.00
		S10	117.00	0.00	117.00
		Total	174.00	0.00	174.00
1259-0	NICKOL, ALWIN	w11	83.40	0.00	83.40
		S11	234.00	0.00	234.00
		Total	317.40	0.00	317.40
1260-0	CRUM, BRIE	w10	57.00	0.00	57.00
		S10	117.00	0.00	117.00
		Total	174.00	0.00	174.00

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
1262-0	DAURIA, PATRICK & AMANDA	w11	57.00	0.00	57.00
		s11	117.00	0.00	117.00
		Total	174.00	0.00	174.00
1266-0	SUTTON, AUDREY	Water	0.00	11.52	11.52
		w10	342.00	17.86	359.86
		Water-Total	342.00	29.38	371.38
		Sewer	0.00	7.20	7.20
		s10	702.00	35.89	737.89
		Sewer-Total	702.00	43.09	745.09
		Total	1,044.00	72.47	1,116.47
1271-0	THOMAS, JOHN	Water	0.00	3.28	3.28
		w10	237.50	3.25	240.75
		Water-Total	237.50	6.53	244.03
		Sewer	0.00	3.28	3.28
		s10	355.24	3.96	359.20
		Sewer-Total	355.24	7.24	362.48
		Total	592.74	13.77	606.51
1274-0	GROSS, KENNETH	w10	57.00	0.00	57.00
		s10	117.00	0.00	117.00
		Total	174.00	0.00	174.00
1275-0	GROSS, KENNETH	w11	74.50	0.00	74.50
		s11	117.00	0.00	117.00
		Total	191.50	0.00	191.50
1276-0	DRAYTON, CHERYLANN	Water	0.00	0.61	0.61
		w10	67.50	0.00	67.50
		Water-Total	67.50	0.61	68.11
		Sewer	0.00	0.61	0.61
		s10	191.00	0.61	191.61
		Sewer-Total	191.00	1.22	192.22
		Total	258.50	1.83	260.33
2278-0	CARRICO, LORI A.	Water	0.00	0.02	0.02
		w10	64.27	0.00	64.27
		Water-Total	64.27	0.02	64.29
		Sewer	0.00	0.25-	0.25-
		s10	118.92	0.02	118.94
		Sewer-Total	118.92	0.23-	118.69
		Total	183.19	0.21-	182.98
2284-0	O'BRIEN, SEAN	Water	0.00	12.18	12.18
		w11	480.50	16.36	496.86
		Water-Total	480.50	28.54	509.04
		Sewer	0.00	8.92	8.92
		s11	936.00	27.16	963.16
		Sewer-Total	936.00	36.08	972.08
		Total	1,416.50	64.62	1,481.12

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2288-0	ESTATE OF PETER DALEY	Water	0.00	0.02	0.02
		w10	<u>57.00</u>	<u>0.00</u>	<u>57.00</u>
		Water-Total	57.00	0.02	57.02
		Sewer	0.00	0.02	0.02
		s10	<u>118.91</u>	<u>0.02</u>	<u>118.93</u>
		Sewer-Total	118.91	0.04	118.95
		Total	175.91	0.06	175.97
2292-0	SMITH, KAREN	w30	57.00	0.00	57.00
		s30	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2303-0	MOHAMMED, SHAMSHUDEEN	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2304-0	PROPERTY MGMT SERVICE OF BURL	w11	57.00	0.00	57.00
		s11	<u>226.93</u>	<u>0.00</u>	<u>226.93</u>
		Total	283.93	0.00	283.93
2307-0	MCIVOR SR, SCOTT	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2308-0	SAGER, JOANNE	s10	170.00	0.00	170.00
2310-0	MUHAMMAD, SHAKIRA	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2312-0	DICLEMENTE, MATTHEW	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2317-0	BERNACET, DENISE	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2332-0	PHILLIPS, MICHAEL & MICHELLE	s10	95.75	0.00	95.75
2338-0	WILLIAMSON, DAN	Water	0.00	1.90	1.90
		w11	<u>177.00</u>	<u>2.04</u>	<u>179.04</u>
		Water-Total	177.00	3.94	180.94
		Sewer	0.00	47.84-	47.84-
		s11	<u>266.95</u>	<u>2.94</u>	<u>269.89</u>
		Sewer-Total	266.95	44.90-	222.05
		Total	443.95	40.96-	402.99
2341-0	PALMER, THOMAS	w10	60.50	0.00	60.50
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	177.50	0.00	177.50

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2347-0	EISENBARGER, JOHN	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2348-0	FINELLI, KEITH	Water	0.00	1.44	1.44
		w10	<u>114.00</u>	<u>1.41</u>	<u>115.41</u>
		Water-Total	114.00	2.85	116.85
		Sewer	0.00	1.44	1.44
		s10	<u>234.00</u>	<u>1.94</u>	<u>235.94</u>
		Sewer-Total	234.00	3.38	237.38
		Total	348.00	6.23	354.23
2349-0	MERRILL, ADAM	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2361-0	BRENNAN, JOHN	Water	0.00	0.08	0.08
		w30	<u>57.00</u>	<u>0.00</u>	<u>57.00</u>
		Water-Total	57.00	0.08	57.08
		Sewer	0.00	0.08	0.08
		s30	<u>244.09</u>	<u>0.08</u>	<u>244.17</u>
		Sewer-Total	244.09	0.16	244.25
		Total	301.09	0.24	301.33
2367-0	CARIBBEAN BREEZE FROZEN FOODS	Water	0.00	0.08	0.08
		w30	<u>257.00</u>	<u>0.00</u>	<u>257.00</u>
		Water-Total	257.00	0.08	257.08
		Sewer	0.00	0.08	0.08
		s30	<u>594.12</u>	<u>0.08</u>	<u>594.20</u>
		Sewer-Total	594.12	0.16	594.28
		Total	851.12	0.24	851.36
2414-0	WEST HAMPTON STREET HOLDINGS L	w30	57.00	0.00	57.00
		s30	<u>234.00</u>	<u>0.00</u>	<u>234.00</u>
		Total	291.00	0.00	291.00
2425-0	LOWDER, BARRY	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2427-0	THOMPSON'S LAWN & GA	Water	0.00	7.12	7.12
		w30	<u>456.50</u>	<u>17.28</u>	<u>473.78</u>
		Water-Total	456.50	24.40	480.90
2450-0	GNANG, JOHN	Water	0.00	1.73	1.73
		w10	<u>156.00</u>	<u>2.28</u>	<u>158.28</u>
		Water-Total	156.00	4.01	160.01
		Sewer	0.00	1.73	1.73
		s10	<u>234.00</u>	<u>1.94</u>	<u>235.94</u>
		Sewer-Total	234.00	3.67	237.67
		Total	390.00	7.68	397.68

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2451-0	WALSH, JUNE & RICHARD	w10	49.73	0.00	49.73
		s10	<u>174.75</u>	<u>0.00</u>	<u>174.75</u>
		Total	224.48	0.00	224.48
2453-0	STOCKTON, STACY A.	s10	68.79	0.00	68.79
2463-0	PINE MEADOWS 1813 LLC	w11	838.00	0.00	838.00
		s11	<u>1,404.00</u>	<u>0.00</u>	<u>1,404.00</u>
		Total	2,242.00	0.00	2,242.00
2475-0	PINE MEADOWS 1813 LLC	w11	992.00	0.00	992.00
		s11	<u>1,404.00</u>	<u>0.00</u>	<u>1,404.00</u>
		Total	2,396.00	0.00	2,396.00
2487-0	PINE MEADOWS 1813 LLC	w11	607.00	0.00	607.00
		s11	<u>1,404.00</u>	<u>0.00</u>	<u>1,404.00</u>
		Total	2,011.00	0.00	2,011.00
2499-0	PINE MEADOWS 1813 LLC	w11	607.00	0.00	607.00
		s11	<u>1,404.00</u>	<u>0.00</u>	<u>1,404.00</u>
		Total	2,011.00	0.00	2,011.00
2502-0	SUMMERS, ANN	w10	92.00	0.00	92.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	209.00	0.00	209.00
2505-0	GRAHAM, TYRONE	Water	0.00	3.18	3.18
		w10	<u>324.00</u>	<u>4.47</u>	<u>328.47</u>
		Water-Total	324.00	7.65	331.65
		Sewer	0.00	3.18	3.18
		s10	<u>362.11</u>	<u>3.38</u>	<u>365.49</u>
		Sewer-Total	362.11	6.56	368.67
		Total	686.11	14.21	700.32
2509-0	RAMOS, LUIS	Water	0.00	0.02	0.02
		w10	<u>67.50</u>	<u>0.00</u>	<u>67.50</u>
		Water-Total	67.50	0.02	67.52
		Sewer	0.00	0.02	0.02
		s10	<u>119.15</u>	<u>0.02</u>	<u>119.17</u>
		Sewer-Total	119.15	0.04	119.19
		Total	186.65	0.06	186.71
2512-0	BOLDEN, ROBIN	w10	105.29	0.00	105.29
		s10	<u>130.75</u>	<u>0.00</u>	<u>130.75</u>
		Total	236.04	0.00	236.04

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
2515-0	GRAY, TONJA	Water	0.00	3.49	3.49
		w10	<u>174.50</u>	<u>3.76</u>	<u>178.26</u>
		Water-Total	174.50	7.25	181.75
		Sewer	0.00	3.49	3.49
		s10	<u>424.85</u>	<u>11.06</u>	<u>435.91</u>
		Sewer-Total	424.85	14.55	439.40
		Total	599.35	21.80	621.15
2530-0	ZAWALICH, ROBERT	w10	88.50	0.00	88.50
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	205.50	0.00	205.50
2532-0	VASQUEZ, AUBREY	s10	5.76	0.00	5.76
2600-0	DANMAR MANAGEMENT	w30	57.00	0.00	57.00
		s30	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2607-0	BEDELL, WILLIE	Water	0.00	1.47	1.47
		w10	<u>117.50</u>	<u>1.50</u>	<u>119.00</u>
		Water-Total	117.50	2.97	120.47
		Sewer	0.00	1.47	1.47
		s10	<u>234.00</u>	<u>1.94</u>	<u>235.94</u>
		Sewer-Total	234.00	3.41	237.41
		Total	351.50	6.38	357.88
2609-0	BLANKS, KEITH	w10	81.50	0.00	81.50
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	198.50	0.00	198.50
2692-0	DANIELS, EUGENE	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
2695-0	MALSON, GEORGE	s10	0.50	0.00	0.50
2736-0	LEFF, EDWARD	w10	81.50	0.00	81.50
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	198.50	0.00	198.50
2740-0	ANTHONY, EVELYN	w10	57.00	0.00	57.00
		s10	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	174.00	0.00	174.00
24531-0	STOCKTON, STACY A.	Water	0.00	0.02	0.02
		w11	<u>57.00</u>	<u>0.00</u>	<u>57.00</u>
		Water-Total	57.00	0.02	57.02
		Sewer	0.00	0.02	0.02
		s11	<u>118.91</u>	<u>0.02</u>	<u>118.93</u>
		Sewer-Total	118.91	0.04	118.95
		Total	175.91	0.06	175.97
106202-0	FENIMORE, MICHAEL	s12	362.64	0.00	362.64

Account Id	Owner Name	Service	Principal Bal	Penalty	Total
107502-0	47 HANOVER STREET LLC	w11	35.32	0.00	35.32
		s11	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	152.32	0.00	152.32
115701-0	VOLZ, MATTHEW	Water	0.00	0.02	0.02
		w10	<u>75.62</u>	<u>0.01</u>	<u>75.63</u>
		Water-Total	75.62	0.03	75.65
125601-0	ZULLA, RONDA	Water	0.00	1.56	1.56
		w10	<u>128.00</u>	<u>1.77</u>	<u>129.77</u>
		Water-Total	128.00	3.33	131.33
		Sewer	0.00	1.56	1.56
		s10	<u>234.00</u>	<u>1.94</u>	<u>235.94</u>
		Sewer-Total	234.00	3.50	237.50
		Total	362.00	6.83	368.83
126301-0	SAVAGE, BRUCE	Water	0.00	1.73	1.73
		w10	<u>184.00</u>	<u>2.28</u>	<u>186.28</u>
		Water-Total	184.00	4.01	188.01
		Sewer	0.00	1.73	1.73
		s10	<u>234.00</u>	<u>1.94</u>	<u>235.94</u>
		Sewer-Total	234.00	3.67	237.67
		Total	418.00	7.68	425.68
233402-0	DERA, JOSEPH & KRISTINA	w11	92.00	0.00	92.00
		s11	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	209.00	0.00	209.00
233407-0	RISSABUTE, SAKSEN	w11	74.50	0.00	74.50
		s11	<u>117.00</u>	<u>0.00</u>	<u>117.00</u>
		Total	191.50	0.00	191.50
234101-0	PALMER, THOMAS	Water	0.00	0.02	0.02
		w10	<u>67.50</u>	<u>0.00</u>	<u>67.50</u>
		Water-Total	67.50	0.02	67.52
		Sewer	0.00	0.02	0.02
		s10	<u>119.15</u>	<u>0.02</u>	<u>119.17</u>
		Sewer-Total	119.15	0.04	119.19
		Total	186.65	0.06	186.71
236101-0	RADEPA ENTERPRISE INC	w30	357.00	0.00	357.00
		s30	<u>819.00</u>	<u>0.00</u>	<u>819.00</u>
		Total	1,176.00	0.00	1,176.00
241201-0	SUTTON, JUDY	w10	107.00	0.00	107.00
		s10	<u>234.00</u>	<u>0.00</u>	<u>234.00</u>
		Total	341.00	0.00	341.00
242603-0	PINE MEADOWS 1813 LLC	w11	407.00	0.00	407.00
		s11	<u>936.00</u>	<u>0.00</u>	<u>936.00</u>
		Total	1,343.00	0.00	1,343.00

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Account Id	Owner Name	Service	Principal Bal	Penalty	Total
245601-0	WOLFF & GIBSON	Sewer	0.00	12.61	12.61
		S12	705.88	27.19	733.07
		Sewer-Total	705.88	39.80	745.68
2426011-0	MARTIN, DARRYL	w10	57.00	0.00	57.00
		S10	117.00	0.00	117.00
		Total	174.00	0.00	174.00

Type	Accounts	Principal Bal	Penalty	Total
Service				
COM	12			
Water		0.00	13.18	13.18
w30		1,854.50	24.33	1,878.83
WTR		5.00	0.28	5.28
Water-Total		1,859.50	37.79	1,897.29
Sewer		0.00	4.55	4.55
s30		3,341.15	13.95	3,355.10
Sewer-Total		3,341.15	18.50	3,359.65
Total		5,200.65	56.29	5,256.94
RES	118			
Water		0.00	165.90	165.90
w10		8,589.91	112.86	8,702.77
w11		9,705.61	136.69	9,842.30
w30		57.00	0.00	57.00
WTR		10.00	0.56	10.56
Water-Total		18,362.52	416.01	18,778.53
Sewer		0.00	93.67	93.67
s10		15,570.55	165.68	15,736.23
s11		17,698.62	175.40	17,874.02
s12		1,068.52	27.19	1,095.71
s30		117.00	0.00	117.00
Sewer-Total		34,454.69	461.94	34,916.63
Total		52,817.21	877.95	53,695.16
All	130			
Water		0.00	179.08	179.08
w10		8,589.91	112.86	8,702.77
w11		9,705.61	136.69	9,842.30
w30		1,911.50	24.33	1,935.83
WTR		15.00	0.84	15.84
Water-Total		20,222.02	453.80	20,675.82
Sewer		0.00	98.22	98.22
s10		15,570.55	165.68	15,736.23
s11		17,698.62	175.40	17,874.02
s12		1,068.52	27.19	1,095.71
s30		3,458.15	13.95	3,472.10
Sewer-Total		37,795.84	480.44	38,276.28
Total		58,017.86	934.24	58,952.10

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