

Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 01/01/19 to 07/14/20
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/14/20

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: 07/14/20
Status: Active/Inactive

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

Include Current Interest: Y
Interest Date: 07/14/20

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: 07/14/20

Include Service Type: Water: Y Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Interest	Total
8-0	BURT, BRIAN S & KATHERINE J	Water	0.02	0.00	0.02
		Sewer	0.05	0.00	0.05
		Total	0.07	0.00	0.07
9-0	BROWN, ALBERT G & MARGARET A	Water	0.52	0.01	0.53
		Sewer	1.60	0.02	1.62
		Total	2.12	0.03	2.15
13-0	MARTINI, MOHAMAD Z	Water	136.21	3.31	139.52
		Sewer	160.00	3.89	163.89
		Total	296.21	7.20	303.41
30-1	HEIGHTS PLAZA LLC	Water	1.05	0.01	1.06
		Sewer	1.76	0.02	1.78
		Total	2.81	0.03	2.84
30-2	HEIGHTS PLAZA LLC	Water	135.20	3.29	138.49
		Sewer	160.00	3.89	163.89
		Total	295.20	7.18	302.38
30-4	HEIGHTS PLAZA LLC	Water	1.05	0.01	1.06
		Sewer	1.77	0.02	1.79
		Total	2.82	0.03	2.85
30-8	HEIGHTS PLAZA LLC	Water	1.05	0.01	1.06
		Sewer	1.76	0.02	1.78
		Total	2.81	0.03	2.84
30-9	HEIGHTS PLAZA LLC	Water	1.05	0.01	1.06
30-10	HEIGHTS PLAZA LLC	Water	195.52	6.35	201.87
		Sewer	318.01	10.42	328.43
		Total	513.53	16.77	530.30
30-11	HEIGHTS PLAZA LLC	Water	1.05	0.01	1.06
		Sewer	1.76	0.02	1.78
		Total	2.81	0.03	2.84
40-0	LOWE, CHAD J & MELANIE R	Water	393.12	20.97	414.09
		Sewer	639.88	31.56	671.44
		Total	1,033.00	52.53	1,085.53

Account Id	Owner Name	Service	Principal Bal	Interest	Total
43-0	GARCIA, LUIS & JESSICA	Water	324.80	7.90	332.70
		Sewer	160.00	3.89	163.89
		Total	484.80	11.79	496.59
52-0	COLOFRANSON, ANTHONY N JR & DAWN	Water	53.00	1.30	54.30
		Sewer	161.86	3.94	165.80
		Total	214.86	5.24	220.10
60-0	VAHEY, AMANDA C & BRYAN R	Water	97.93	0.72	98.65
		Sewer	206.79	1.51	208.30
		Total	304.72	2.23	306.95
63-0	SINDONI, MARK R	Water	0.72	0.01	0.73
		Sewer	1.60	0.02	1.62
		Total	2.32	0.03	2.35
72-0	CROSS, BRIAN & RYAN, JESSICA	Water	186.43	1.18	187.61
		Sewer	225.61	1.43	227.04
		Total	412.04	2.61	414.65
73-0	TRAVALINE, RICHARD & MARY	Water	0.52	0.01	0.53
		Sewer	1.60	0.02	1.62
		Total	2.12	0.03	2.15
74-0	LONABAUGH, ALEXANDER ETAL	Water	39.22	0.95	40.17
		Sewer	160.00	3.89	163.89
		Total	199.22	4.84	204.06
89-0	SAUNDERS, ANTHONY K & RHONDA R	Water	0.84	0.01	0.85
		Sewer	2.05	0.02	2.07
		Total	2.89	0.03	2.92
94-0	WREN, ROSEANN	Water	141.56	4.92	146.48
		Sewer	320.00	12.58	332.58
		Total	461.56	17.50	479.06
96-0	OLSHEFSKI, CHRISTOPHER & NATALIE	Water	4.40	0.03	4.43
108-0	SMITH, SPENCER E & SHERRY L	Water	0.30	0.01	0.31
111-0	WOOD, RICHARD & MARY JANE	Water	173.83	4.23	178.06
		Sewer	160.17	3.90	164.07
		Total	334.00	8.13	342.13
116-0	MOAN, PATRICK JR	Water	0.52	0.01	0.53
		Sewer	1.60	0.02	1.62
		Total	2.12	0.03	2.15
126-0	FRANK CORYELL LLC	Water	0.55	0.00	0.55
151-0	HAMPTON, SANDRA E	Water	159.22	6.29	165.51
		Sewer	262.36	9.45	271.81
		Total	421.58	15.74	437.32

Account Id	Owner Name	Service	Principal Bal	Interest	Total
152-0	DELOSKEY, RICHARD J & TAMME R	Water	705.89	7.77	713.66
		Sewer	494.11	5.44	499.55
		Total	1,200.00	13.21	1,213.21
153-0	GAMBALE, RICHARD & CAROL	Water	205.35	10.14	215.49
		Sewer	572.35	27.64	599.99
		Total	777.70	37.78	815.48
167-0	NICOLOSI, KATHLEEN	Water	0.64	0.01	0.65
		Sewer	1.97	0.02	1.99
		Total	2.61	0.03	2.64
169-0	DAILY, ANN F	Water	24.54	0.60	25.14
		Sewer	215.85	5.68	221.53
		Total	240.39	6.28	246.67
171-0	HORN, JOHN A & MARLENE M	Water	281.90	14.92	296.82
		Sewer	487.12	26.73	513.85
		Total	769.02	41.65	810.67
181-0	UMSTETTER, JOHN W JR	Water	98.90	2.41	101.31
		Sewer	160.00	3.89	163.89
		Total	258.90	6.30	265.20
187-0	KIDD, KAREN M	Water	214.89	10.79	225.68
		Sewer	640.60	31.92	672.52
		Total	855.49	42.71	898.20
188-0	EMERSON, EDYIE & DIGENNARO, JEAN	Water	338.30	9.63	347.93
		Sewer	501.60	14.14	515.74
		Total	839.90	23.77	863.67
195-0	HUTCHINSON, LINDSAY L	Sewer	636.29	31.24	667.53
206-0	MCVAY, MARIE	Sewer	160.00	3.89	163.89
212-0	MCCALL, VICKIE L BRAUN	Water	0.57	0.01	0.58
		Sewer	1.75	0.02	1.77
		Total	2.32	0.03	2.35
212-1	MCCALL, VICKIE L BRAUN	Water	0.57	0.01	0.58
		Sewer	1.70	0.02	1.72
		Total	2.27	0.03	2.30
236-0	N & N REAL ESTATE LLC	Sewer	11.92	0.29	12.21
242-0	WOOD, BRUCE & THERESA	Water	276.47	12.61	289.08
		Sewer	364.25	16.31	380.56
		Total	640.72	28.92	669.64
252-0	ELTON, HARRY W JR	Water	324.50	7.66	332.16
		Sewer	473.75	11.21	484.96
		Total	798.25	18.87	817.12

Account Id	Owner Name	Service	Principal Bal	Interest	Total
259-0	SAWICKI, CHRISTINA M & CHRISTOPHER	Water	138.09	5.83	143.92
		Sewer	424.90	17.89	442.79
		Total	562.99	23.72	586.71
262-0	FJA PROPERTIES LLC	Water	190.00	7.47	197.47
		Sewer	320.00	12.58	332.58
		Total	510.00	20.05	530.05
263-0	LYONS, ROBERT J	Water	347.81	17.51	365.32
		Sewer	363.68	15.46	379.14
		Total	711.49	32.97	744.46
269-0	MTGLQ INVESTORS LP C/O SHELLPOINT	Water	1.79	0.01	1.80
		Sewer	4.35	0.02	4.37
		Total	6.14	0.03	6.17
270-0	DIMAURO, LAWRENCE L & TRACY	Water	0.72	0.01	0.73
		Sewer	1.60	0.02	1.62
		Total	2.32	0.03	2.35
272-1	OAK VALLEY PLAZA INC	Water	3,129.70	76.16	3,205.86
		Sewer	1,440.00	35.04	1,475.04
		Total	4,569.70	111.20	4,680.90
272-2	OAK VALLEY PLAZA INC	Water	310.25	7.55	317.80
		Sewer	1,280.15	31.16	1,311.31
		Total	1,590.40	38.71	1,629.11
272-11	OAK VALLEY PLAZA INC	Water	2.46	0.10	2.56
278-0	FEDERAL NATIONAL MORTGAGE ASSOCIATI	Water	249.92	14.90	264.82
		Sewer	769.00	45.81	814.81
		Total	1,018.92	60.71	1,079.63
281-0	GLAZIER, STEFANIE & MATTHEW	Water	286.63	20.08	306.71
		Sewer	799.49	54.40	853.89
		Total	1,086.12	74.48	1,160.60
282-0	KIRCHER, MICHAELA A	Water	266.76	20.34	287.10
		Sewer	610.91	41.04	651.95
		Total	877.67	61.38	939.05
289-0	GAMBALE,RICHARD J JR & ENGGASSER,M	Water	147.45	0.24	147.69
		Sewer	260.24	0.44	260.68
		Total	407.69	0.68	408.37
300-0	LASTRA, CHRISTOPHER & WINSOME	Water	25.96	0.13	26.09
		Sewer	70.75	0.35	71.10
		Total	96.71	0.48	97.19
304-0	KEESLER, TIMOTHY E & LISA	Water	211.12	7.61	218.73
		Sewer	392.83	13.90	406.73
		Total	603.95	21.51	625.46

Account Id	Owner Name	Service	Principal Bal	Interest	Total
308-0	KIRWIN, SHAWN & SWEENEY, ELIZABETH	Water	179.45	9.25	188.70
		Sewer	480.00	26.07	506.07
		Total	659.45	35.32	694.77
312-0	MILLINGTON, CARL F & SANDRA M	Water	159.46	5.47	164.93
		Sewer	323.23	11.07	334.30
		Total	482.69	16.54	499.23
314-0	MEDICA, ROSEMARIE A ESTATE	Water	104.00	4.10	108.10
		Sewer	320.00	12.58	332.58
		Total	424.00	16.68	440.68
316-0	KONAWEL, CHRISTOPHER	Water	57.93	1.59	59.52
		Sewer	178.23	4.88	183.11
		Total	236.16	6.47	242.63
327-0	KNAPP, CURRAN & WEINHARDT, DANIEL A	Water	288.56	2.02	290.58
		Sewer	458.86	3.21	462.07
		Total	747.42	5.23	752.65
334-0	JONES, DONNA J & TODD B	Water	326.83	14.44	341.27
		Sewer	420.23	17.66	437.89
		Total	747.06	32.10	779.16
349-0	REILLY, JOHN P JR & MAUREEN	Water	87.38	2.12	89.50
		Sewer	165.12	4.00	169.12
		Total	252.50	6.12	258.62
358-0	SCAFIDE, JAMES R & PHYLLIS	Water	804.98	40.47	845.45
		Sewer	639.02	32.58	671.60
		Total	1,444.00	73.05	1,517.05
361-0	FIOCCO, CONNIE E	Water	117.78	2.87	120.65
		Sewer	304.55	7.41	311.96
		Total	422.33	10.28	432.61
377-0	DEECK, ANNE L	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
379-0	TRECHOCH, JACK & DEANNA	Water	477.40	51.31	528.71
		Sewer	800.00	67.45	867.45
		Total	1,277.40	118.76	1,396.16
380-0	HERNANDEZ, ROSELIE	Water	224.87	2.55	227.42
		Sewer	484.16	5.48	489.64
		Total	709.03	8.03	717.06
381-0	ST JOHN, GINA & JAMEL	Water	126.53	0.25	126.78
		Sewer	324.55	0.65	325.20
		Total	451.08	0.90	451.98

Account Id	Owner Name	Service	Principal Bal	Interest	Total
392-0	GIELDA, HELEN F & ETALS	Water	280.63	3.18	283.81
		Sewer	<u>231.31</u>	<u>2.62</u>	<u>233.93</u>
		Total	<u>511.94</u>	<u>5.80</u>	<u>517.74</u>
394-0	PANDORF, JASON M	Water	72.39	0.87	73.26
		Sewer	<u>146.97</u>	<u>1.76</u>	<u>148.73</u>
		Total	<u>219.36</u>	<u>2.63</u>	<u>221.99</u>
399-0	CAMPBELL, NATHAN L	Water	50.81	1.24	52.05
		Sewer	<u>156.32</u>	<u>3.80</u>	<u>160.12</u>
		Total	<u>207.13</u>	<u>5.04</u>	<u>212.17</u>
403-0	MORISON, ROBERT J JR & RITA A	Water	105.60	2.57	108.17
		Sewer	<u>160.00</u>	<u>3.89</u>	<u>163.89</u>
		Total	<u>265.60</u>	<u>6.46</u>	<u>272.06</u>
408-0	MADOO-TANN, CHRISTIANA M & TANN,GAR	Water	1,221.71	6.10	1,227.81
		Sewer	<u>590.23</u>	<u>2.95</u>	<u>593.18</u>
		Total	<u>1,811.94</u>	<u>9.05</u>	<u>1,820.99</u>
409-0	ANDERSON, GERARD & SUTTER, CHELSEA	Water	109.62	0.04	109.66
		Sewer	<u>163.87</u>	<u>0.05</u>	<u>163.92</u>
		Total	<u>273.49</u>	<u>0.09</u>	<u>273.58</u>
411-0	MOSLOWSKI, DAVID B	Water	0.67	0.01	0.68
		Sewer	<u>2.05</u>	<u>0.02</u>	<u>2.07</u>
		Total	<u>2.72</u>	<u>0.03</u>	<u>2.75</u>
412-0	KENGETER, WILLIAM H JR	Water	0.96	0.01	0.97
		Sewer	<u>2.35</u>	<u>0.02</u>	<u>2.37</u>
		Total	<u>3.31</u>	<u>0.03</u>	<u>3.34</u>
425-0	HOFFMAN, SANDRA	Water	5.73	0.07	5.80
		Sewer	<u>4.97</u>	<u>0.06</u>	<u>5.03</u>
		Total	<u>10.70</u>	<u>0.13</u>	<u>10.83</u>
431-1	SAI & SAI LLC	Water	1.30	0.01	1.31
		Sewer	<u>2.19</u>	<u>0.02</u>	<u>2.21</u>
		Total	<u>3.49</u>	<u>0.03</u>	<u>3.52</u>
431-4	SAI & SAI LLC	Water	1.24	0.01	1.25
		Sewer	<u>2.08</u>	<u>0.02</u>	<u>2.10</u>
		Total	<u>3.32</u>	<u>0.03</u>	<u>3.35</u>
451-2	DHILLON PROPERTIES LLC	Water	622.01	42.77	664.78
		Sewer	<u>1,700.51</u>	<u>108.02</u>	<u>1,808.53</u>
		Total	<u>2,322.52</u>	<u>150.79</u>	<u>2,473.31</u>
452-0	994 MANTUA PIKE LLC	Water	190.00	7.47	197.47
		Sewer	<u>640.00</u>	<u>25.18</u>	<u>665.18</u>
		Total	<u>830.00</u>	<u>32.65</u>	<u>862.65</u>

Account Id	Owner Name	Service	Principal Bal	Interest	Total
455-0	PESSANO, MARG	Water	80.00	3.14	83.14
		Sewer	72.06	1.75	73.81
		Total	152.06	4.89	156.95
457-0	SARAULLO, MICHAEL J & JAMI V	Water	198.99	4.37	203.36
		Sewer	224.02	5.00	229.02
		Total	423.01	9.37	432.38
458-0	LANG, CHRISTINA & NATHAN	Water	56.85	0.67	57.52
		Sewer	174.93	2.04	176.97
		Total	231.78	2.71	234.49
461-0	KURPASKA, STANISLAW	Water	52.00	1.27	53.27
		Sewer	267.97	9.76	277.73
		Total	319.97	11.03	331.00
470-0	LASANTA, SUSAN	Water	243.10	15.83	258.93
		Sewer	480.00	26.07	506.07
		Total	723.10	41.90	765.00
474-0	PERRONE, SARAH M	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
479-0	IANNUCCI, DAVID A IV & JENNIFER E	Water	265.47	6.46	271.93
		Sewer	457.39	11.12	468.51
		Total	722.86	17.58	740.44
482-0	MCCALL, LOUIS C II	Water	65.40	1.59	66.99
		Sewer	160.00	3.89	163.89
		Total	225.40	5.48	230.88
487-0	CAPITAL BANK OF NJ	Water	5.40	0.06	5.46
		Sewer	2.19	0.02	2.21
		Total	7.59	0.08	7.67
488-0	COLLINS, PHILIP R	Water	221.62	10.63	232.25
492-4	BALDUCCI INC	Water	313.48	17.88	331.36
		Sewer	1,440.00	78.24	1,518.24
		Total	1,753.48	96.12	1,849.60
493-0	GLOUCESTER COUNTY PROPERTY MANAGEME	Water	104.00	2.53	106.53
495-0	LITTLE, HENRY C	Water	211.57	5.15	216.72
		Sewer	161.50	3.93	165.43
		Total	373.07	9.08	382.15
505-0	KONAWEL, BRIDGET A	Water	92.20	2.24	94.44
		Sewer	158.77	3.86	162.63
		Total	250.97	6.10	257.07

Account Id	Owner Name	Service	Principal Bal	Interest	Total
526-0	CONLEY, HESTER	Water	0.86	0.01	0.87
		Sewer	1.28	0.02	1.30
		Total	2.14	0.03	2.17
530-0	DIMARTINO, LISA	Water	55.46	0.38	55.84
		Sewer	167.67	1.17	168.84
		Total	223.13	1.55	224.68
535-0	BELSKY, CRAIG A & JULIA A	Water	235.47	1.72	237.19
		Sewer	316.77	2.32	319.09
		Total	552.24	4.04	556.28
536-0	BEATTY, DONNETTA L & KENNETH I	Water	113.07	2.84	115.91
		Sewer	327.29	8.19	335.48
		Total	440.36	11.03	451.39
539-0	COLONNA, MARIA C	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
546-0	NISBET, ALAN J JR & PLATT, BRITTANY	Water	141.49	3.39	144.88
		Sewer	231.26	5.55	236.81
		Total	372.75	8.94	381.69
559-0	MORRIS, DARLENE	Water	214.44	11.30	225.74
		Sewer	639.21	33.65	672.86
		Total	853.65	44.95	898.60
565-0	CARNEY, MICHAEL S	Water	35.59	0.87	36.46
		Sewer	160.00	3.89	163.89
		Total	195.59	4.76	200.35
566-0	BATTLE, RONALD G JR	Water	548.81	29.85	578.66
		Sewer	639.87	31.56	671.43
		Total	1,188.68	61.41	1,250.09
572-0	MILLS, KEVIN & FELICE	Water	407.14	9.91	417.05
		Sewer	433.67	10.55	444.22
		Total	840.81	20.46	861.27
574-0	MORLACHETTA, STEVEN & RUSSO, LAURIE	Water	104.49	2.91	107.40
		Sewer	320.00	12.58	332.58
		Total	424.49	15.49	439.98
593-0	GARRISON, GLENN & RENEE	Water	92.20	2.24	94.44
		Sewer	160.00	3.89	163.89
		Total	252.20	6.13	258.33
599-0	LARSON, NEIL & CLEMENT B	Water	81.14	0.41	81.55
		Sewer	0.47	0.00	0.47
		Total	81.61	0.41	82.02

Account Id	Owner Name	Service	Principal Bal	Interest	Total
603-0	CAMPBELL, RICHARD J SR	Water	0.59	0.01	0.60
		Sewer	1.60	0.02	1.62
		Total	2.19	0.03	2.22
622-0	MARTIN, WILLIAM P	Water	42.82	0.46	43.28
		Sewer	116.71	1.24	117.95
		Total	159.53	1.70	161.23
640-0	MCGINLEY, JASON	Water	112.30	2.73	115.03
		Sewer	160.00	3.89	163.89
		Total	272.30	6.62	278.92
650-0	DALEY, PAUL & FROELICH, JILLIAN	Water	440.56	26.24	466.80
		Sewer	480.15	26.08	506.23
		Total	920.71	52.32	973.03
659-0	THOMAS, STEPHANIE	Water	94.52	2.06	96.58
		Sewer	290.82	6.33	297.15
		Total	385.34	8.39	393.73
665-0	FLAHERTY, MICHAEL R & MAGRI, SARA	Water	214.06	10.60	224.66
		Sewer	638.25	31.36	669.61
		Total	852.31	41.96	894.27
667-0	MARCHIAFAVA, JOHN A & COLLINS, STACIE	Water	0.75	0.01	0.76
		Sewer	1.65	0.02	1.67
		Total	2.40	0.03	2.43
668-0	FACCHINE, RODNEY JAMES JR	Water	75.31	1.82	77.13
		Sewer	166.02	4.02	170.04
		Total	241.33	5.84	247.17
687-0	WEIS, EDWARD	Water	104.00	4.10	108.10
		Sewer	320.00	12.58	332.58
		Total	424.00	16.68	440.68
692-0	ISKANDER, JOELL R	Water	77.89	0.16	78.05
		Sewer	89.59	0.18	89.77
		Total	167.48	0.34	167.82
702-0	PACKER, WILLIAM	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
705-0	LORRAINE, CLAIRE	Water	31.96	0.78	32.74
		Sewer	98.33	2.39	100.72
		Total	130.29	3.17	133.46
724-0	ABDUR RAHMAN, KAUTHAR F	Water	0.47	0.01	0.48
		Sewer	0.57	0.01	0.58
		Total	1.04	0.02	1.06

Account Id	Owner Name	Service	Principal Bal	Interest	Total
745-0	CARROLL, LAURA L	Water	54.89	0.24	55.13
		Sewer	168.88	0.73	169.61
		Total	223.77	0.97	224.74
747-0	PRICE, JEFFREY R & OGNISSANTI, GINA	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
748-0	MORRISON, SANDRA M & MATTHEW J	Water	60.94	1.50	62.44
		Sewer	164.97	4.05	169.02
		Total	225.91	5.55	231.46
749-0	WILTSEY, HOWARD C SR	Water	217.90	8.67	226.57
		Sewer	320.00	12.58	332.58
		Total	537.90	21.25	559.15
750-0	RAMOS, AMBER L	Water	329.99	7.79	337.78
		Sewer	505.57	11.95	517.52
		Total	835.56	19.74	855.30
751-0	CROMPTON, CHARLES J & CAROL D	Water	66.80	1.63	68.43
		Sewer	162.13	3.95	166.08
		Total	228.93	5.58	234.51
755-0	DEMAREO, MARK C	Water	117.40	4.82	122.22
		Sewer	319.58	12.56	332.14
		Total	436.98	17.38	454.36
766-0	SPONTAK, LISA E	Water	51.33	0.02	51.35
		Sewer	157.92	0.05	157.97
		Total	209.25	0.07	209.32
795-0	ABRALDES, TIMOTHY & WOOD, ALLISON	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
800-0	GESNER, ALBERT J & PATRICIA LEE	Water	51.28	1.25	52.53
803-0	KENNEDY, MARTIN & WILLIAM J	Water	186.96	1.99	188.95
		Sewer	457.40	4.89	462.29
		Total	644.36	6.88	651.24
804-0	OTOOLE, MARK S & VICTORIA L	Water	2,000.71	121.38	2,122.09
		Sewer	631.69	32.53	664.22
		Total	2,632.40	153.91	2,786.31
816-0	BRIAN & DIANA MANAGEMENT LLC	Water	133.00	3.24	136.24
		Sewer	480.00	11.68	491.68
		Total	613.00	14.92	627.92
824-0	AGEMIAN, JOHANN	Water	208.21	10.11	218.32
		Sewer	640.64	31.08	671.72
		Total	848.85	41.19	890.04

Account Id	Owner Name	Service	Principal Bal	Interest	Total
825-0	HADRABA, HEATHER G & HENRY S	Water	45.96	0.34	46.30
		Sewer	141.40	1.04	142.44
		Total	187.36	1.38	188.74
831-0	BARTHOLOMEW, JOSEPH P	Water	37.55	0.36	37.91
		Sewer	115.55	1.12	116.67
		Total	153.10	1.48	154.58
832-0	ECKERT, JOHN A JR	Water	70.71	1.72	72.43
		Sewer	160.00	3.89	163.89
		Total	230.71	5.61	236.32
833-0	WELLINGTON, OMAR I	Water	119.71	5.01	124.72
		Sewer	480.00	26.07	506.07
		Total	599.71	31.08	630.79
841-0	BENOIT, BRANDI N & BROGDON, ROBERT	Water	19.38	0.47	19.85
		Sewer	59.65	1.45	61.10
		Total	79.03	1.92	80.95
843-0	HESS, WILBERT E JR	Water	90.18	0.87	91.05
		Sewer	187.85	1.82	189.67
		Total	278.03	2.69	280.72
845-0	MEDINETS, CHANTAL & SIMCHA	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
847-0	GITTELMAN, KEVIN D & OOLEY, CLAUDIA	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
848-0	BETZ, NICHOLAS M & CLARK, ALEXANDRI	Water	152.50	3.71	156.21
		Sewer	160.00	3.89	163.89
		Total	312.50	7.60	320.10
858-0	TROENDLE, GARY D & JULIE ANN	Water	62.13	0.17	62.30
		Sewer	137.87	0.37	138.24
		Total	200.00	0.54	200.54
861-0	FORD, AMANDA & ARI M	Water	0.51	0.01	0.52
		Sewer	1.24	0.02	1.26
		Total	1.75	0.03	1.78
864-0	HARRIS, MICHAEL & CAREY	Water	102.34	0.88	103.22
		Sewer	232.45	2.02	234.47
		Total	334.79	2.90	337.69
865-0	BANKS, STEPHEN D	Water	152.79	3.99	156.78
		Sewer	288.40	7.49	295.89
		Total	441.19	11.48	452.67

Account Id	Owner Name	Service	Principal Bal	Interest	Total
882-0	HENDERSON, BRUCE M & MARY ELLEN	Water	72.10	1.75	73.85
		Sewer	160.00	3.89	163.89
		Total	232.10	5.64	237.74
885-0	PERRONG, ROBERT S & KAREN	Water	0.28	0.00	0.28
		Sewer	0.87	0.01	0.88
		Total	1.15	0.01	1.16
888-0	EDDIS, JAMIE M	Water	117.40	2.86	120.26
		Sewer	320.00	7.79	327.79
		Total	437.40	10.65	448.05
898-0	SMITH, MICHAEL M & THOMAS, DESZEREE	Water	144.60	3.52	148.12
		Sewer	215.22	5.23	220.45
		Total	359.82	8.75	368.57
900-0	FLEMING, JUSTIN & GORECKI, ALLISON	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
910-0	MIHLEBACH, DALE T	Water	130.80	4.94	135.74
		Sewer	317.18	12.43	329.61
		Total	447.98	17.37	465.35
921-0	ABELE, SHARON D	Water	0.72	0.01	0.73
		Sewer	1.60	0.02	1.62
		Total	2.32	0.03	2.35
925-0	HILLMAN, WILLIAM D & BARBARA M	Water	208.00	10.24	218.24
		Sewer	640.00	31.46	671.46
		Total	848.00	41.70	889.70
927-0	JORDAN, BRIAN & ERVIN, KATHRYN	Water	82.68	0.41	83.09
		Sewer	254.41	1.27	255.68
		Total	337.09	1.68	338.77
937-0	BURKE RAHM, LORI ANNE	Water	114.98	2.82	117.80
		Sewer	333.98	8.18	342.16
		Total	448.96	11.00	459.96
940-0	OHARA, THOMAS J & HEEBNER, MICHELE	Water	343.04	3.77	346.81
		Sewer	412.37	4.54	416.91
		Total	755.41	8.31	763.72
941-0	GREENE, RAYMOND & GRACE	Water	104.00	4.10	108.10
		Sewer	320.00	12.58	332.58
		Total	424.00	16.68	440.68
947-0	ARMSTRONG, DEBRA	Water	104.00	4.10	108.10
952-0	SUITER, BRUCE W JR	Water	156.00	8.49	164.49
		Sewer	480.00	26.07	506.07
		Total	636.00	34.56	670.56

Account Id	Owner Name	Service	Principal Bal	Interest	Total
956-0	DOLSON, DAVID B	Water	88.64	0.12	88.76
		Sewer	107.11	0.14	107.25
		Total	195.75	0.26	196.01
959-0	LIGHTCAP, JAMES K & DEBRA	Water	208.00	14.44	222.44
		Sewer	640.00	44.36	684.36
		Total	848.00	58.80	906.80
963-0	JACOB, JOSHUA	Sewer	160.00	3.89	163.89
968-0	COUNSELLOR, KEVIN M & STACY	Water	121.57	1.29	122.86
		Sewer	204.49	2.18	206.67
		Total	326.06	3.47	329.53
972-0	MCHENRY, JASON & KRISTI M	Water	219.60	3.00	222.60
		Sewer	527.51	7.22	534.73
		Total	747.11	10.22	757.33
974-0	HENNESSEY, JOYCE D	Water	114.67	2.69	117.36
		Sewer	346.12	8.11	354.23
		Total	460.79	10.80	471.59
982-0	DAMELIO, GRAZIELLA	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
984-0	KRAUSE, NATHAN A	Water	59.40	1.45	60.85
		Sewer	160.00	3.89	163.89
		Total	219.40	5.34	224.74
992-0	STRAUB, JASON J & KRISTY M	Water	248.20	12.37	260.57
		Sewer	640.00	31.46	671.46
		Total	888.20	43.83	932.03
999-0	ZUZULOCK, GEORGE T JR & SHAWN P	Water	0.52	0.01	0.53
		Sewer	1.60	0.02	1.62
		Total	2.12	0.03	2.15
1000-0	DUGAN, CARL	Water	1,202.90	59.91	1,262.81
		Sewer	629.82	30.96	660.78
		Total	1,832.72	90.87	1,923.59
1006-0	BUROW, RAYMOND J & MOLLY	Water	385.15	33.60	418.75
		Sewer	866.04	71.71	937.75
		Total	1,251.19	105.31	1,356.50
1012-0	SOMMERKAMP, STEVE JR	Water	449.74	23.12	472.86
		Sewer	640.83	32.57	673.40
		Total	1,090.57	55.69	1,146.26
1014-0	KLEINMAN, NEIL R & STINGER, JENNIFE	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1015-0	SHEPPARD, WILLIAM & DANIEL L	Water	207.40	10.20	217.60
		Sewer	638.17	31.35	669.52
		Total	845.57	41.55	887.12
1022-0	HATTON, EDWARD C & SARA	Water	377.10	22.10	399.20
		Sewer	480.00	26.07	506.07
		Total	857.10	48.17	905.27
1027-0	BANKS, WILLIAM J JR & MOWER, JACQUE	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
1028-0	MARTINO, NICHOLAS J	Water	0.16	0.00	0.16
		Sewer	0.49	0.00	0.49
		Total	0.65	0.00	0.65
1029-0	MARCHEK, STEPHEN T	Water	311.46	16.60	328.06
		Sewer	481.49	26.24	507.73
		Total	792.95	42.84	835.79
1031-0	FINLEY, RICHARD J	Water	52.00	1.27	53.27
1043-0	MOWER, STEPHEN C & MARCELLINE J	Water	0.54	0.01	0.55
		Sewer	1.65	0.02	1.67
		Total	2.19	0.03	2.22
1047-0	WADE, STEPHEN	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
1049-0	HOLMES, JAMES M & DEBORAH A	Water	153.54	0.76	154.30
		Sewer	273.24	1.37	274.61
		Total	426.78	2.13	428.91
1050-0	MASKA, MARGARET & MERIDETH, D & L	Water	79.76	0.75	80.51
		Sewer	162.62	1.51	164.13
		Total	242.38	2.26	244.64
1059-0	RUBENA, RAYMOND J JR	Water	427.85	32.30	460.15
		Sewer	800.51	54.17	854.68
		Total	1,228.36	86.47	1,314.83
1064-0	MEDEIROS, KEVIN R & DIANA K	Water	268.36	13.28	281.64
		Sewer	640.16	31.05	671.21
		Total	908.52	44.33	952.85
1069-0	CONNELLY, ROBERT L III	Water	98.90	2.41	101.31
		Sewer	160.00	3.89	163.89
		Total	258.90	6.30	265.20
1075-0	DEFONEY, JOSEPH A	Water	140.95	3.76	144.71
		Sewer	433.69	11.55	445.24
		Total	574.64	15.31	589.95

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1077-0	LIGHTCAP, ERIC R & CAROL ANN	Water	555.35	41.89	597.24
		Sewer	644.01	44.83	688.84
		Total	1,199.36	86.72	1,286.08
1082-0	MARSHALL, EDWARD R & AIMEE	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
1103-0	PEACOCK, JOHN W JR	Water	0.59	0.01	0.60
		Sewer	1.81	0.02	1.83
		Total	2.40	0.03	2.43
1107-0	PHH MTG CORP	Water	178.62	10.41	189.03
		Sewer	549.59	31.96	581.55
		Total	728.21	42.37	770.58
1109-0	CARCHIDI, WILLIAM V	Water	49.94	1.22	51.16
		Sewer	153.68	3.74	157.42
		Total	203.62	4.96	208.58
1112-0	HAIN, THOMAS W & MARGARET T	Water	52.00	1.27	53.27
		Sewer	160.00	3.89	163.89
		Total	212.00	5.16	217.16
1128-0	LIPPINCOTT, MICHAEL	Sewer	480.00	26.07	506.07
1132-0	MADDEN, KEITH A & TERRI L	Water	0.52	0.01	0.53
		Sewer	1.60	0.02	1.62
		Total	2.12	0.03	2.15
1135-0	LESCHINSKY, GESINE M & ROBINSON, ST	Water	469.30	24.63	493.93
		Sewer	640.00	33.06	673.06
		Total	1,109.30	57.69	1,166.99
1136-0	HEANEY, ROBERT A ESTATE	Water	104.00	4.10	108.10
		Sewer	320.00	12.58	332.58
		Total	424.00	16.68	440.68
1152-0	HENRY, DEBORAH & IOVANISCI, FRANK S	Water	271.50	10.98	282.48
1157-0	GRASSIA, DEBRAH	Water	122.70	2.83	125.53
		Sewer	181.76	4.22	185.98
		Total	304.46	7.05	311.51
1163-0	PYE, HARROLD A & JUDITH A	Water	605.66	30.16	635.82
		Sewer	639.68	31.66	671.34
		Total	1,245.34	61.82	1,307.16
1166-0	GLEASON, JOSEPH & DANA	Sewer	1.65	0.02	1.67
1175-0	SELTZER, JEFFREY & CRISPIN, MARY E	Water	182.80	9.93	192.73
		Sewer	479.21	26.01	505.22
		Total	662.01	35.94	697.95

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1176-0	MONK, DAVID E	Water	410.05	5.47	415.52
		Sewer	318.60	4.24	322.84
		Total	728.65	9.71	738.36
1177-0	MALONE, MARIALISA AMOROSI	Water	220.76	10.83	231.59
		Sewer	638.42	30.95	669.37
		Total	859.18	41.78	900.96
1186-0	BORNER, JOSEPH J III & LISA M	Water	211.25	1.55	212.80
		Sewer	266.10	1.95	268.05
		Total	477.35	3.50	480.85
1196-0	VILLARI, PAUL & KELLEY	Water	132.56	3.22	135.78
		Sewer	160.14	3.89	164.03
		Total	292.70	7.11	299.81
1200-0	FERRARA, ROBERT & SUSAN	Water	145.80	3.55	149.35
		Sewer	160.00	3.89	163.89
		Total	305.80	7.44	313.24
1201-0	PETERMAN, PATRICIA A & RICHARD T	Water	182.84	4.23	187.07
		Sewer	509.83	11.83	521.66
		Total	692.67	16.06	708.73
1213-0	GABEL, JAMES E	Water	78.80	1.92	80.72
1216-0	GATEWAY REGIONAL HIGH SCHOOL	Water	2,436.70	59.29	2,495.99
		Sewer	6,560.00	159.63	6,719.63
		Total	8,996.70	218.92	9,215.62
1216-2	GATEWAY REGIONAL HIGH SCHOOL	Water	300.00	7.30	307.30
1216-4	GATEWAY REGIONAL HIGH SCHOOL	Water	95.00	2.31	97.31
1281-0	WARRINGTON, THOMAS JR	Water	0.52	0.01	0.53
		Sewer	1.60	0.02	1.62
		Total	2.12	0.03	2.15
1282-0	RATTLE, GARRETT & IVERSEN, JEANETTE	Water	7.54	0.18	7.72
		Sewer	11.43	0.28	11.71
		Total	18.97	0.46	19.43
1292-0	SWEENEY, DANIEL JR	Water	60.50	0.66	61.16
		Sewer	186.14	2.05	188.19
		Total	246.64	2.71	249.35
1304-0	BOUVE, EMILY H & THOMAS A	Water	58.70	1.43	60.13
		Sewer	160.00	3.89	163.89
		Total	218.70	5.32	224.02
1305-0	CAPASSO, PAMELA	Water	242.30	11.41	253.71
		Sewer	621.86	32.10	653.96
		Total	864.16	43.51	907.67

Account Id	Owner Name	Service	Principal Bal	Interest	Total
1307-0	BRUCE, HARRY & DEBORAH	Water	331.25	9.12	340.37
		Sewer	386.04	10.60	396.64
		Total	717.29	19.72	737.01
1313-0	COSTA, RAYMOND P & DANIELS, STEPHAN	Water	290.72	14.26	304.98
		Sewer	578.73	27.93	606.66
		Total	869.45	42.19	911.64
1315-0	MORRIS, JOHN & JAMIE	Water	234.05	0.63	234.68
		Sewer	332.70	0.89	333.59
		Total	566.75	1.52	568.27
1319-0	SOLEM, JADE S & WOOD, STEWART R JR	Water	0.77	0.01	0.78
		Sewer	1.71	0.02	1.73
		Total	2.48	0.03	2.51
1322-0	WENGLICKI, WILLIAM & ELIZABETH	Water	202.40	4.93	207.33
		Sewer	160.00	3.89	163.89
		Total	362.40	8.82	371.22

Type	Accounts	Principal Bal	Interest	Total
Service				
C01	20			
Water		5,238.57	172.48	5,411.05
U57		0.00	0.00	0.00
Water-Total		5,238.57	172.48	5,411.05
Sewer		7,484.10	308.85	7,792.95
Total		12,722.67	481.33	13,204.00
C09	1			
Water		133.00	3.24	136.24
Sewer		480.00	11.68	491.68
Total		613.00	14.92	627.92
C15	2			
Water		2,531.70	61.60	2,593.30
Sewer		6,560.00	159.63	6,719.63
Total		9,091.70	221.23	9,312.93
C20	1			
Water		300.00	7.30	307.30
R01	200			
Water		32,368.57	1,236.47	33,605.04
087		0.00	0.00	0.00
B60		0.00	0.00	0.00
U57		0.00	0.00	0.00
Water-Total		32,368.57	1,236.47	33,605.04
Sewer		53,918.75	2,028.56	55,947.31
SCC		0.00	0.00	0.00
SPI		0.00	0.00	0.00
Sewer-Total		53,918.75	2,028.56	55,947.31
Total		86,287.32	3,265.03	89,552.35
R02	1			
Water		104.00	2.53	106.53
A11	225			
Water		40,675.84	1,483.62	42,159.46
087		0.00	0.00	0.00
B60		0.00	0.00	0.00
U57		0.00	0.00	0.00
Water-Total		40,675.84	1,483.62	42,159.46
Sewer		68,442.85	2,508.72	70,951.57
SCC		0.00	0.00	0.00
SPI		0.00	0.00	0.00
Sewer-Total		68,442.85	2,508.72	70,951.57
Total		109,118.69	3,992.34	113,111.03

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