

Range: First to Last

Account Type: First to Last

Name to Print: Bill To

As Of Date: 10/12/22

Cycle: First to Last

to Last

Section: First to Last

Location to Print: Property

Print Block/Lot/Qual: Y

Include Service Type: Sewer: Y

Report Type: Condensed

Balance Type: Debit/Credit Balances

Balance Threshold: 0.99

Include Budget: Y

Use Net Balance: Y

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
1-0 0431-	BORO OF SOMERDALE 1. 1. Cycles: Sewer:	COOPER CREEK OFF EVESHAM	R01						
2-0 0431-	BORO OF SOMERDALE 1. 2. Cycles: Sewer:	COOPER CREEK OFF EVESHAM	R01						
3-0 0431-	PHILLY GOOD BONES BY CARY INC. 1. 4. Cycles: Sewer:	721 E EVESHAM AVE	R01						
4-0 0431-	NICOM, HOLLY ANN 1. 5. Cycles: Sewer:	719 E EVESHAM AVE	R01						
5-0 0431-	PROCTOR PROPERTIES 1. 6. Cycles: Sewer:	715 E EVESHAM AVE	R01						
6-0 0431-	NATIONAL REALTY PROPERTY OWNERS 1. 7.01 Cycles: Sewer: 1	711 EVESHAM AVE	C07						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	4,928.00	0.00	0.00	0.00	0.00	0.00	0.00	4,928.00	
7-0 0431-	SUNKET PROPERTY LLC 1. 8. Cycles: Sewer: 1	700 GRACE STREET	C02						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	172.25	0.00	0.00	0.00	0.00	0.00	0.00	172.25	
8-0 0431-	WAL-MART 1. 7.02 Cycles: Sewer: 1	1 COOPERTOWNE BLVD	C01						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	4,644.00	0.00	0.00	0.00	0.00	0.00	0.00	4,644.00
8-1 0431- Cycles:	WAL-MART 1. Sewer:	7.02 1	1 COOPERTOWNE BLVD			C07		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-2 0431- Cycles:	MAVIS TIRE SUPPLY, LLC 1.01 Sewer:	1.	OLD EGG HARBOR RD			C22		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-0 0431- Cycles:	MAVIS DISCOUNT TIRE 1.01 Sewer:	1.	OLD EGG HARBOR RD			R01		
10-0 0431- Cycles:	REID DENIS & KEVIN 1.01 Sewer:	1.01	EGG HARBOR RD			R01		
11-0 0431- Cycles:	MAGNOLIA INVESTORS, LLC 1.01 Sewer:	1.02	OLD EGG HARBOR ROAD			R01		
12-0 0431- Cycles:	REID DENIS & KEVIN 1.01 Sewer:	1.03	OLD EGG HARBOR ROAD			R01		
13-0 0431- Cycles:	REID DENIS & KEVIN 1.01 Sewer:	2.	OLD EGG HARBOR			R01		
14-0 0431- Cycles:	JMK INVESTMENT CO., INC. 2. Sewer:	1.	607 GRACE ST			C02		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	169.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00
15-0	PEGGS SMALL ENGINES LLC		601 GRACE ST			C02		

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 2. 1.02								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-0	BORO OF SOMERDALE	WHITE HORSE PIKE	R01					
0431- 2. 2.								
	Cycles: Sewer:							
17-0	JSSA CAPITAL LLC	624 N WHITE HORSE PIKE	C22					
0431- 2. 3.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	854.50	0.00	0.00	0.00	0.00	0.00	0.00	854.50
18-0	JSSA CAPITAL LLC	604 N WHITE HORSE PIKE	C14					
0431- 2. 4.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	396.30	0.00	0.00	0.00	197.25	0.00	1.80	197.25
19-0	VSOP REALTY CORP.	20 E EVERGREEN AVE	C03					
0431- 2. 8.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	339.39	0.00	71.17	0.00	133.00	0.00	2.22	133.00
19-1	VSOP REALTY CORP.	20 E EVERGREEN AVE	C01					
0431- 2. 8.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	263.64	64.50	64.50	0.00	64.50	0.00	5.64	64.50
20-0	BORO OF SOMERDALE	OLDEN AVE	R01					
0431- 3. 1.								
	Cycles: Sewer:							
21-0	STACHOWSKI, STANISLAW	16 ODLEN AVE	R01					
0431- 3. 2.								
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
22-0	LOGAN, AYESHA NICOLE	18 ODLEN AVE				R01			
0431-	3. 2.01								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
23-0	BERNARDO, REGINALD, QUININOR & NORMIA	14 ODLEN AVE				R01			
0431-	3. 2.02								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
24-0	LORENZO'S TRATTORIA	701 N WHITE HORSE PIKE				C04			
0431-	3. 3.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	154.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	
25-0	BANK OF NEW YORK MELLON - TRUSTEE	104 MAGNOLIA AVE				S01			
0431-	4. 1.02								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
26-0	GILMAN, BRYAN D. SR.	120 MAGNOLIA AVE				S01			
0431-	4. 2.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
27-0	GRAHAM, EVAN P. & FANELLI, JACYLN	116 MAGNOLIA AVE				R01			
0431-	4. 3.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
28-0	MANGANO, CHRISTINE R. (VIRGINIA-L/EST	200 MAGNOLIA AVE				R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 5. 3. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
29-0 PHIPPS, AMANDA K. 0431- 5. 4. Cycles: Sewer: 1		204 MAGNOLIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
30-0 CORNELIUS, JR HARRY & KATH 0431- 5. 5. Cycles: Sewer: 1		208 MAGNOLIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
31-0 PELLEGRINO, KRISTIN 0431- 5. 6. Cycles: Sewer: 1		212 MAGNOLIA AVE	S01					
Actual Sewer	<u>Total Balance</u> 177.67	<u>>= 180</u> 43.50	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 3.67	<u>Not Due</u> 43.50
32-0 STILES, GERALD & DORIS 0431- 5. 7. Cycles: Sewer: 1		216 MAGNOLIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
33-0 KNECHT VIRGINIA F 0431- 5. 8. Cycles: Sewer: 1		300 MAGNOLIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
34-0 DIPIETROPOLO, JOHN M. JR. 0431- 5. 9. Cycles: Sewer: 1		304 MAGNOLIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
35-0	ABC REAL ESTATE-2, LLC	400 MAGNOLIA AVE	R01					
0431-	5. 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36-0	PHILLIPS, JOHN & ANN	308 MAGNOLIA AVE	R01					
0431-	5. 10.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37-0	NISHANT PARIKH	312 MAGNOLIA AVE	R01					
0431-	5. 10.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50-	43.50-	0.00	0.00	0.00	0.00	0.00	0.00
38-0	WAHL, ROBERT	320 MAGNOLIA AVE	R01					
0431-	5. 10.03							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	171.51	39.98	43.50	0.00	43.50	0.00	1.03	43.50
39-0	PINNACLE INVESTMENT PROPERTIES, LLC	428 MAGNOLIA AVE	R01					
0431-	5.01 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-0	SIEGMAN, ROBERT & LOUISE	424 MAGNOLIA AVE	R01					
0431-	5.01 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41-0	MICHAELIDES, MICHAEL F. & THORNTON, MAR	420 MAGNOLIA AVE	R01					
0431-	5.01 3.							
	Cycles: Sewer: 1							

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
48-0	BILLAK GEORGE J	412 W EVERGREEN	R01					
0431-	6. 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
49-0	LEWELLEN, DANIEL K.	600 E ATLANTIC	R01					
0431-	6. 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
50-0	HILL CLAYTON E SR	319 MAGNOLIA AVE	R01					
0431-	7. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
51-0	LULIAS, STEVEN	317 MAGNOLIA AVE	R01					
0431-	7. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52-0	RADTKE, ROBERT	313 MAGNOLIA AVE	R01					
0431-	7. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53-0	JOSEPHSON, DALE Q. & BRIAN N.	301 MAGNOLIA AVE	R01					
0431-	7. 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54-0	NARDONE, MICHAEL & TRACEY HEIM	300 W EVERGREEN	R01					
0431-	7. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55-0 0431-	O'LEARY JOHN D & KATHLEEN C 7. 7. Cycles: Sewer: 1	304 W EVERGREEN			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56-0 0431-	CAGAN MANAGEMENT 7. 8. Cycles: Sewer: 1	308 W EVERGREEN			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.33	0.00	0.00	0.00	0.00	0.00	0.00	43.33
57-0 0431-	SIMPLER, BRITTANY 7. 9. Cycles: Sewer: 1	312 W EVERGREEN			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58-0 0431-	HERNANDEZ,WILFREDO & ORRACCA,MILAGO 7. 10. Cycles: Sewer: 1	316 W EVERGREEN			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
59-0 0431-	LOUGHLIN, CHARLES & RACHAEL 7. 11. Cycles: Sewer: 1	320 W EVERGREEN AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
60-0 0431-	ROTH, MARILYN D. 8. 1. Cycles: Sewer: 1	219 MAGNOLIA AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61-0 0431-	DERR, JAMES 8. 2.	MAGNOLIA AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer:									
62-0	SIMONDS, BROOKE E.	217 MAGNOLIA AVE	R01						
0431-	8. 3.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
63-0	STUART, NANCY	213 MAGNOLIA AVE	R01						
0431-	8. 4.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
64-0	ZIMMERMAN, JAMES A.	205 MAGNOLIA AVE	R01						
0431-	8. 5.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	131.93	0.00	43.27	0.00	43.50	0.00	1.66	43.50	
65-0	HACKETT, STACEY E.	201 MAGNOLIA AVE	R01						
0431-	8. 7.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	171.33	40.01	43.50	0.00	43.50	0.00	0.82	43.50	
66-0	AYRES, JESSE W.	200 W EVERGREEN AVE	R01						
0431-	8. 8.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
67-0	HONG, CRYSTAL	204 W EVERGREEN AVE	R01						
0431-	8. 9.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
68-0	SARLO ANTHONY	212 W EVERGREEN	R01						
0431-	8. 10.								

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
75-0 0431-	D'AMICO PHILIP J & ROSEMARY T 9. 5. Cycles: Sewer: 1	113 MAGNOLIA AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76-0 0431-	ARLENOK, PAVEL 9. 6.01 Cycles: Sewer: 1	109 MAGNOLIA AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77-0 0431-	PURSGLOVE, BRIAN M. 9. 7. Cycles: Sewer: 1	101 MAGNOLIA AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
78-0 0431-	WHITE, MARIA 9. 8. Cycles: Sewer: 1	100 W EVERGREEN AVE	S01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	42.87	0.00	0.00	0.00	0.00	0.00	0.00	42.87
79-0 0431-	HYATT, ALENA 9. 9. Cycles: Sewer: 1	104 W EVERGREEN AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.29-	0.29-	0.00	0.00	0.00	0.00	0.00	0.00
80-0 0431-	VOGLE, RICHARD 9. 10. Cycles: Sewer: 1	108 W EVERGREEN AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
81-0 0431-	WOLCOTT, LAUREN 9. 11. Cycles: Sewer: 1	116 W EVERGREEN AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82-0	KLUTKOWSKI, NICHOLAS A.	124 W EVERGREEN AVE				S01			
0431-	9. 13.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
83-0	SMITH, WENDY	128 W EVERGREEN AVE				R01			
0431-	9. 14.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		75.41	0.00	0.00	0.00	31.62	0.00	0.29	43.50
84-0	LION OF JUDAH ASSEMBLIES OF GOD INC	ODLEN HILLTOP				R01			
0431-	10. 1.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
85-0	NGO, JIMMY	629 N WHITE HORSE PIKE				C09			
0431-	10. 2.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		104.25	0.00	0.00	0.00	0.00	0.00	0.00	104.25
86-0	NGO, JIMMY	627 N WHITE HORSE PIKE				R01			
0431-	10. 3.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00
87-0	GONZALEZ, RENEE A	625 N WHITE HORSE PIKE				R01			
0431-	10. 4.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88-0	DAVIS, EDWARD & ARLENE	623 N WHITE HORSE PIKE				R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 10. 5. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 264.44	<u>>= 180</u> 0.49	<u>>= 90</u> 87.00	<u>>= 60</u> 0.00	<u>>= 30</u> 87.00	<u>Current</u> 0.00	<u>Interest</u> 2.95	<u>Not Due</u> 87.00
89-0 DAVIS EDWARD & MARY LOUISE 0431- 10. 6. Cycles: Sewer: 1		621 N WHITE HORSE PIKE	R01					
Actual Sewer	<u>Total Balance</u> 396.68	<u>>= 180</u> 0.75	<u>>= 90</u> 130.50	<u>>= 60</u> 0.00	<u>>= 30</u> 130.50	<u>Current</u> 0.00	<u>Interest</u> 4.43	<u>Not Due</u> 130.50
90-0 DAVIS, EDWARD JR. 0431- 10. 7. Cycles: Sewer: 1		619 N WHITE HORSE PIKE	R01					
Actual Sewer	<u>Total Balance</u> 396.68	<u>>= 180</u> 0.75	<u>>= 90</u> 130.50	<u>>= 60</u> 0.00	<u>>= 30</u> 130.50	<u>Current</u> 0.00	<u>Interest</u> 4.43	<u>Not Due</u> 130.50
91-0 LION OF JUDAH ASSEMBLIES OF GOD, INC 0431- 10. 8. Cycles: Sewer: 1		617 N WHITE HORSE PIKE	R01					
Actual Sewer	<u>Total Balance</u> 0.74-	<u>>= 180</u> 0.74-	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
92-0 LION OF JUDAH ASSEMBLIES OF GOD INC 0431- 10. 10. Cycles: Sewer: 1		601 N WHITE HORSE PIKE	C12					
Actual Sewer	<u>Total Balance</u> 0.35-	<u>>= 180</u> 0.35-	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
93-0 BROOKS, TOM & VICTORIA 0431- 10. 11. Cycles: Sewer: 1		600 N HILLTOP AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.20	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.20
94-0 REID, JOSEPH S & PATRICIA D 0431- 10. 12. Cycles: Sewer: 1		602 N HILLTOP AV	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
95-0	SWEENEY, IRVIN R.	15 W EVERGREEN AVE	R01					
0431-	11. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.06
96-0	MALDONADO, MARILYN	528 N HILLTOP AV	R01					
0431-	11. 1.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
97-0	HOWARD M. HAFETZ TRUST	527 N WHITE HORSE PIKE	C01					
0431-	11. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	64.37	0.00	0.00	0.00	0.00	0.00	0.00	64.37
98-0	GOLDNER INVESTMENT FUND LLC	525 N WHITE HORSE PIKE	R01					
0431-	11. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.27	0.00	0.00	0.00	43.37	0.00	0.40	43.50
99-0	LYNN APARTMENTS	517 N WHITE HORSE PIKE	R01					
0431-	11. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	3,178.39	0.00	1,043.79	0.00	1,044.00	0.00	46.60	1,044.00
100-0	EXPRESS AUTO SERVICE	501 N WHITE HORSE PIKE	C11					
0431-	11. 6.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	110.50	0.00	0.00	0.00	0.00	0.00	0.00	110.50
101-0	BORO OF SOMERDALE	HILLTOP AVE	R01					
0431-	11. 7.							
	Cycles: Sewer:							

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
109-0 0431-	PELFREY, TROY III & BRYANNA 12. 2.	125 W EVERGREEN AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
110-0 0431-	LARMOUR-WILEY, KIMBERLY 12. 4.	117 W EVERGREEN AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.75	0.00	0.00	0.00	0.25	0.00	0.00	43.50
111-0 0431-	TRUNG VAN VU & ABDLLAH HARFOUSH 12. 5.	113 W EVERGREEN AVE	S01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
112-0 0431-	PEREZ, ANGELO 12. 6.	109 W EVERGREEN AVE	S01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
113-0 0431-	HOLMES, DENISE 12. 7.	105 W EVERGREEN AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114-0 0431-	HEDGES, CARRIE 12. 8.	525 N HILLTOP AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
115-0 0431-	PHILLIPS, ANEESA S. 12. 9.	503 N HILLTOP AVE	R01					
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
122-0 0431-	YOUNGSTEIN, NICHOLAS 13. 1.	213 W EVERGREEN	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 132.17	<u>>= 180</u> 0.00	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.67	<u>Not Due</u> 43.50
123-0 0431-	SANCHEZ, MICHELLE 13. 2.	510 GLOUCESTER AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
124-0 0431-	GRANT FAITH M 13. 3.	209 W EVERGREEN	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
125-0 0431-	ENGELMAN, JOHN T/MARY ENGELMAN 13. 4.	205 W EVERGREEN AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
126-0 0431-	KOJESKI CONSTRUCTION CO.,INC. 13. 5.	507 WILBUR AVE.	R01					
	Cycles: Sewer:							
127-0 0431-	MC CLOSKEY, MAUREEN S. 13. 6.	200 PARK AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
128-0 0431-	JANKOWSKI JOHN J., JR. 13. 7.	204 PARK AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.96	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.96

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
129-0 0431-	HASSAB, JOSEPH DR 13. 8. Cycles: Sewer: 1	208 PARK AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	38.98	0.00	0.00	0.00	0.00	0.00	0.00	38.98
130-0 0431-	BROWN, FRANCIS R. 13. 10. Cycles: Sewer: 1	216 PARK AVE	S01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
131-0 0431-	LYNCH, PATRICK 13. 11. Cycles: Sewer: 1	224 PARK AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132-0 0431-	MULL, RUTH/DAR EHRHART 14. 1. Cycles: Sewer: 1	325 W EVERGREEN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	112.43	0.00	24.32	0.00	43.50	0.00	1.11	43.50
133-0 0431-	MC COURT HOMES, LLC 14. 2. Cycles: Sewer: 1	323 W EVERGREEN AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
134-0 0431-	HICKS, GABRIELLE A. 14. 3. Cycles: Sewer: 1	321 W EVERGREEN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
135-0 0431-	EGGERS-STRUMOLO, KRISTINA E. 14. 4. Cycles: Sewer: 1	315 W EVERGREEN AVE	R01					
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	29.61-	29.61-	0.00	0.00	0.00	0.00	0.00	0.00
136-0	HAKAN KILIC	309 W EVERGREEN			R01			
0431-	14. 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.20-	0.00	0.00	0.00	0.00	0.20-	0.00	0.00
137-0	QUINLAN, CRAIG & KAREN	301 W EVERGREEN			S01			
0431-	14. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
138-0	LOVE, ALBERT & KATHY	304 PARK AVE			R01			
0431-	14. 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
139-0	BRITTON, GEORGE S II & JILL NEWCOMB	308 PARK AVE			R01			
0431-	14. 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
140-0	MOSKO, WILLIAM & ELIA	316 PARK AVE			R01			
0431-	14. 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
141-0	IBDB19 21 LLC	312 PARK AVE			R01			
0431-	14. 11.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
142-0	BARTON, WM & BARBARA	320 PARK AVE			S01			
0431-	14. 12.							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
143-0	BENSON, FITZGERALD JR & LORA J	324 PARK AVE		R01					
0431-	14. 13.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
144-0	DILORETO, KAITLYN & VINCENT	521 AVA AVE		R01					
0431-	15. 1.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
145-0	SHELLY, MICHAEL & ANNA E.	517 AVA AVE		R01					
0431-	15. 2.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.33	0.00	0.00	0.00	0.00	0.00	0.00	43.33	
146-0	NOGUERAS BETTY I	513 AVA AVE		R01					
0431-	15. 3.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
147-0	RAZO, JOSEPH P.& LUDWICK, JAMIE M.	505 AVA AVE		R01					
0431-	15. 4.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
148-0	POLLARD, TANISHA	508 E ATLANTIC		R01					
0431-	15. 5.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
149-0 0431-	POPE CHARLES W & DAWNE E 15. 6. Cycles: Sewer: 1	516 N ATLANTIC AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.35
150-0 0431-	FARRELL, DANNY 15. 8. Cycles: Sewer: 1	524 ATLANTIC AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151-0 0431-	LAPPAS, EVANTHIA 15. 9. Cycles: Sewer: 1	400 PARK AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152-0 0431-	RUIZ, ARLENE 15. 10. Cycles: Sewer: 1	408 PARK AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
153-0 0431-	WOLFINGER, KALEENA M. 15. 11. Cycles: Sewer: 1	416 PARK AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
154-0 0431-	GULLOTA, SAMUEL III AND SANDRA 15. 12. Cycles: Sewer: 1	504 ATLANTIC AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		43.37	0.00	0.00	0.00	0.00	0.00	0.00	43.37
155-0 0431-	SOM 409 TRUST 16. 1. Cycles: Sewer: 1	409 PARK AVE	R01						

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
156-0	MOORE, JEREMY K. & MELISSA A.		401 PARK AVE			R01			
0431-	16.	2.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		88.51	0.00	1.08	0.00	43.50	0.00	0.43	43.50
157-0	BARTON, JOSEPH J. & KATHLEEN		431 AVA AVE			R01			
0431-	16.	3.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
158-0	BORO OF SOMERDALE		400 ATLANTIC AVE			R01			
0431-	16.	4.							
	Cycles: Sewer:								
159-0	SUREWAY PROPERTY MGMT		440 AVA AVE			R01			
0431-	17.	1.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
160-0	MUNDELL, HEADLEY G. & GEORGETTE		313 PARK AVE			R01			
0431-	17.	2.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
161-0	PAPPERT, CAROLE		305 PARK AVE			R01			
0431-	17.	3.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.06	0.00	43.40	0.00	43.50	0.00	1.66	43.50
162-0	HALL, DESIREE		309 PARK AVE			R01			
0431-	17.	3.01							
	Cycles: Sewer: 1								

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
163-0	GUARINO, MARJORIE C								
0431-	17. 4.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
164-0	BORO OF SOMERDALE								
0431-	17. 5.								
	Cycles: Sewer:								
165-0	WASZEWSKI, JOHN & BYRNE, CHELSEA								
0431-	17. 6.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
166-0	DEVOL, DEBORAH								
0431-	17. 7.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		84.00-	21.00-	21.00-	0.00	21.00-	0.00	0.00	21.00-
167-0	RUIZ, ANGELA								
0431-	17. 8.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
168-0	PACHECO, CAILYN MARIE								
0431-	17. 9.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
169-0	VAN ARTSDALEN, PAULA A. & BARGER, WM G								
0431-	17. 10.								
	Cycles: Sewer: 1								

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
170-0	NECE BARBARA J	321 GARDEN AVE			R01			
0431-	18. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
171-0	GELLAK,CAROL	325 GARDEN AVE			S01			
0431-	18. 1.01							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
172-0	BASANDRAI, GAURAV & RAHUL	317 GARDEN AVE			R01			
0431-	18. 2.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	176.51	44.24	43.50	0.00	43.50	0.00	1.77	43.50
173-0	GRABOWSKI, APRIL RENA	305 GARDEN AVE			R01			
0431-	18. 3.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
174-0	MONCRIEF,ANN,PETERKA L/E	301 GARDEN AVE			S01			
0431-	18. 4.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175-0	RIVERA, NATHAN S. & DEIHL, AMBER L.	221 GARDEN AVE			R01			
0431-	19. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.08-	0.08-	0.00	0.00	0.00	0.00	0.00	0.00
176-0	NORRIS,TAMMY L.& SCARROW,STACY A.	213 GARDEN AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section	
0431- 19. 3. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
177-0 REARDON, MICHAEL 0431- 19. 4. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
178-0 AITON, BRUCE W. & MYAT-HTWAY 0431- 19. 5. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
179-0 HARMON, EDWARD & KIMBERLY 0431- 19. 6. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
180-0 SMITH WILLIAM C & SUSAN 0431- 19. 7.01 Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 124.45	<u>>= 180</u> 0.00	<u>>= 90</u> 36.00	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.45	<u>Not Due</u> 43.50
181-0 YEAGER, ANITA M./DEATON, ELIJAH M. 0431- 20. 3. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
182-0 SCHULTZ, CLARA 0431- 20. 4. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
183-0	DINA, GENE & JENNIFER T.	201 PARK AVE	R01					
0431-	20. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
184-0	MCPHERSON, JAMES JR& ANGELA PALUMBO	202 GARDEN AVE	R01					
0431-	20. 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
185-0	DI PIERRO, JOHN	210 GARDEN AVE	R01					
0431-	20. 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	178.42	44.22	43.50	0.00	43.50	0.00	3.70	43.50
186-0	HAHN, RONALD J & PATRICIA M	214 GARDEN AVE	R01					
0431-	20. 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
187-0	BRANGAN, ALMETA & GEORGE	129 PARK AVE	S01					
0431-	21. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.85	0.00	0.00	0.00	0.35	0.00	0.00	43.50
188-0	COLLINS, JANELLE	125 PARK AVE	R01					
0431-	21. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	158.98	27.11	43.50	0.00	43.50	0.00	1.37	43.50
189-0	PARK AVENUE COMMUNITY CHURCH	107 PARK AVE	R01					
0431-	21. 3.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.20-	0.00	0.00	0.00	0.00	0.20-	0.00	0.00
190-0	SOMERDALE FIRE DEPARTMENT, INC.	101 PARK AVE	R01					
0431-	21. 5.							
	Cycles: Sewer:							
191-0	SOMERDALE FIRE DEPARTMENT	435 N HILLTOP AVE	R01					
0431-	21. 8.							
	Cycles: Sewer:							
192-0	SOMERDALE FIRE DEPARTMENT, INC.	HILLTOP AVE	R01					
0431-	21. 9.							
	Cycles: Sewer:							
193-0	BROOKS, DORA	400 WILBUR ST	R01					
0431-	21. 10.							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194-0	PARK AVENUE COMMUNITY CHURCH	431 HILLTOP AVE	R01					
0431-	21. 10.01							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.20-	0.00	0.00	0.00	0.00	0.20-	0.00	0.00
195-0	U-HAUL CO.,OF SOUTHERN NJ	419 N WHITE HORSE PIKE	C01					
0431-	22. 2.							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
196-0	MILLER, JOSEPH J. JR.	WHITE HORSE PIKE	R01					
0431-	22. 2.01							
	Cycles: Sewer:							
197-0	SUMMERS, CHERYL L.& SCOTT COLEY LIS	432 N HILLTOP AVE	R01					
0431-	22. 3.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
198-0	SCHMIDT, JEFFREY A.& VICTORIA	428 N HILLTOP AV			R01			
0431-	22. 4.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199-0	JULIANO, CHRISTOPHER R.	424 N HILLTOP AVE			R01			
0431-	22. 5.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
200-0	WILLIAMS, JAMES J.& SONYA G.	420 N HILLTOP AVE			R01			
0431-	22. 6.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
201-0	LIDL US CORPORATIONS, LLC	11 E EVERGREEN AVE			R01			
0431-	23. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
202-0	LIDL US CORPORATIONS, LLC	13 E EVERGREEN AVE			R01			
0431-	23. 1.01							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	107.39	0.00	20.00	0.00	43.50	0.00	0.39	43.50
203-0	LIDL US CORPORATIONS, LLC	9 E EVERGREEN AVE			R01			
0431-	23. 2.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.30	0.00	0.00	0.00	0.00	0.00	0.00	43.30
204-0	LIDL US CORPORATIONS, LLC	5 E EVERGREEN AVE			S01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 23. 4. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
205-0 URGENT CARE RE, LLC 0431- 23. 6. Cycles: Sewer:		516 N WHITE HORSE PIKE	R01					
206-0 URGENT CARE RE, LLC 0431- 23. 7. Cycles: Sewer: 1		514 N WHITE HORSE PIKE	C20					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
207-0 URGENT CARE RE, LLC 0431- 23. 9. Cycles: Sewer: 1		504 N WHITE HORSE PIKE	C12					
Actual Sewer	<u>Total Balance</u> 24.69-	<u>>= 180</u> 24.69-	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
208-0 LIDL US CORPORATIONS, LLC 0431- 23. 10. Cycles: Sewer: 1		500 N WHITE HORSE PIKE	R01					
Actual Sewer	<u>Total Balance</u> 0.09-	<u>>= 180</u> 0.09-	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
209-0 BOARD OF EDUCATION-PARK SCHOOL 0431- 23. 11. Cycles: Sewer:		301 GRACE ST	R01					
210-0 WALSH, KEVIN G 0431- 23. 12. Cycles: Sewer: 1		412 N WHITE HORSE PIKE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
211-0 LIDL US CORPORATIONS, LLC 0431- 23. 14. Cycles: Sewer: 1		410 GRACE ST	230					

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	105.22	0.00	17.84	0.00	43.50	0.00	0.38	43.50	
212-0	JMK INVESTMENT CO., INC.	100 EVERGREEN AVE				C03			
0431-	24. 1.								
	Cycles: Sewer: 1								
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	133.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	
213-0	J M K INVESTMENT CO	110 E EVERGREEN AVE				C02			
0431-	24. 1.01								
	Cycles: Sewer: 1								
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	84.50	0.00	0.00	0.00	0.00	0.00	0.00	84.50	
214-0	ACCURATE REALTY DEV.	900 CHESTNUT AVE				C03			
0431-	24. 1.02								
	Cycles: Sewer: 1								
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	133.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	
215-0	JMK INVESTMENT CO., INC.	900 CHESTNUT ST				C02			
0431-	24. 1.03								
	Cycles: Sewer: 1								
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	84.50	0.00	0.00	0.00	0.00	0.00	0.00	84.50	
216-0	JMK INVESTMENT CO., INC.	900 CHESTNUT ST				C02			
0431-	24. 1.04								
	Cycles: Sewer: 1								
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	84.50	0.00	0.00	0.00	0.00	0.00	0.00	84.50	
217-0	JMK INVESTMENT CO., INC.	900 CHESTNUT				C02			
0431-	24. 1.05								
	Cycles: Sewer: 1								
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	169.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00	
218-0	JMK INVESTMENT CO., INC.	900 CHESTNUT				C02			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	24. 1.06							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	169.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00
219-0	JMK INVESTMENT CO., INC.	900 CHESTNUT ST	C02					
0431-	24. 1.07							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	169.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00
220-0	BISAGA ROBERT E & ELIZABETH J	KENNEDY BLVD	C03					
0431-	26. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221-0	TRACY VAL CO	201 LINDEN AVENUE	C03					
0431-	29. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	133.06	0.00	0.00	0.00	0.06	0.00	0.00	133.00
222-0	FRG X NJ1 LP	900 KENNEDY BLVD	C03					
0431-	30. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223-0	JMK INVESTMENT CO., INC.	KENNEDY&EVERGRN	C03					
0431-	31. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	130.37	0.00	0.00	0.00	0.00	0.00	0.00	130.37
224-0	J.M.K.INVESTMENT CO.,INC.	CHESTNUT & EVERGREEN	C02					
0431-	31. 2.							
	Cycles: Sewer:							
225-0	J.M.K. INVESTMENT CO., INC.	CHESTNUT ST	C02					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 31. 2.01								
	Cycles: Sewer:							
226-0	JMK INVESTMENT CO., INC.	ASHLAND & CHESTNUT	C03					
0431- 31. 3.								
	Cycles: Sewer:							
227-0	STANCILL, WILLIAM	800 KENNEDY BLVD	C02					
0431- 33. 1.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
228-0	INTEGRATED PROPERTY MANAGEMENT,LLC	200 LINDEN AVE	C11					
0431- 34. 1.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	110.50	0.00	0.00	0.00	0.00	0.00	0.00	110.50
229-0	STEMARCO REALITY, LLC	HIGHLAND-WINDSOR	C02					
0431- 36. 1.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	169.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00
230-0	BRIGHT, RONALD & PAMELA	HIGHLAND AVE	C01					
0431- 36. 1.01								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	64.02	0.00	0.00	0.00	0.00	0.00	0.00	64.02
231-0	EVERGREEN SQUARE, LLC	700 CHESTNUT ST	C11					
0431- 37. 1.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
232-0	ECKERT REAL ESTATE, LLC	WINDSOR&CHESTNUT	C02					
0431- 41. 1.								
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.96
233-0	STEMARCO REALTY, LLC	600 KENNEDY BLVD.			C02			
0431-	42. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	84.50	0.00	0.00	0.00	0.00	0.00	0.00	84.50
234-0	INOVA INVESTMENTS, INC.	500 C SPRINGDALE AVE			C03			
0431-	43. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	133.84	0.00	0.00	0.00	0.83	0.00	0.01	133.00
235-0	SOMERDALE REALTY CO INC	SPRINGDALE AVE			C02			
0431-	43. 1.01							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	253.45	0.00	0.00	0.00	0.00	0.00	0.00	253.45
236-0	SOMERDALE TOWING	506 CHESTNUT AVE			C08			
0431-	44. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	154.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00
237-0	JANEL NEWTON VENTURES LLC	501 KENNEDY BLVD			C02			
0431-	44. 1.01							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	169.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00
238-0	HASSAB, JOSEPH	400 N WHITE HORSE PIKE			R01			
0431-	47. 2.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	42.95	0.00	0.00	0.00	0.00	0.00	0.00	42.95
239-0	MAIER, SHELIA M.& RENAUD, THOMAS	408 W H PK			C01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 47. 3. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
240-0 RYCODO HOLDINGS L.L.C. 0431- 49. 1. Cycles: Sewer: 1		401-403 KENNEDY BLVD	C02					
Actual Sewer	<u>Total Balance</u> 169.98	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.98	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 169.00
241-0 RYCODO HOLDING, LLC 0431- 49. 2. Cycles: Sewer: 1		400 CHESTNUT ST	R01					
Actual Sewer	<u>Total Balance</u> 43.75	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.25	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
242-0 BORO OF SOMERDALE 0431- 50. 1. Cycles: Sewer:		KENNEDY BLVD	R01					
243-0 BORO OF SOMERDALE 0431- 51. 1. Cycles: Sewer:		CRESTWOOD AVE	R01					
244-0 BOROUGH OF SOMERDALE 0431- 51. 5. Cycles: Sewer: 1		300 KENNEDY BLVD	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
245-0 JMK INVESTMENT CO.,INC. 0431- 52. 1. Cycles: Sewer: 1		333 KENNEDY BLVD	C02					
Actual Sewer	<u>Total Balance</u> 84.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 84.50
246-0 LAMBERT, SAMUEL 0431- 52. 1.01 Cycles: Sewer: 1		301 KENNEDY BLVD	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
247-0	DELEON, REBECCA S. 0431- 52. 3. Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
248-0	SIMPKINS, NANCY 0431- 52. 4. Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.15-	0.00	0.00	0.00	0.00	0.15-	0.00	0.00
249-0	SIMPKINS, NANCY 0431- 52. 5. Cycles: Sewer:								
250-0	CAGAN MANAGEMENT 0431- 52. 6. Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		130.98	0.00	42.35	0.00	43.50	0.00	1.63	43.50
251-0	WILSON, ANDREW & GOLD, LAYNE 0431- 53. 1. Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
252-0	MCMILLON, PAMELA 0431- 53. 2. Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		22.50	0.00	0.00	0.00	0.00	0.00	0.00	22.50
253-0	NUZZI LOUIS F JR & JULIANE A 0431- 53. 3. Cycles: Sewer: 1								

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
254-0	DOHERTY, KEITH & STACEY	104 E CRESTWOOD AVE			R01				
0431-	53. 4.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		173.49	41.38	43.50	0.00	43.50	0.00	1.61	43.50
255-0	BOND, STEPHANIE	100 E CRESTWOOD AVE			R01				
0431-	53. 5.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
256-0	BOARD OF EDUCATION	101 ORCHARD AVE			R01				
0431-	53. 6.02								
	Cycles: Sewer:								
257-0	CIARROCCHI,MICHAEL S.& COHEN,KENNET	300 N WHITE HORSE PIKE			C11				
0431-	54. 1.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		671.44	0.00	221.00	0.00	221.00	0.00	8.44	221.00
258-0	DAMORE, ALEXANDRA	17 ORCHARD AVE			R01				
0431-	54. 1.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
259-0	BELTRAN, LILLIE C.	19 ORCHARD AVE			R01				
0431-	54. 1.02								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260-0	RAMIREZ, ALEXA & DATIL DARLENE	21 ORCHARD AVE			R01				
0431-	54. 1.03								
	Cycles: Sewer: 1								

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
261-0	ESTRELLA, NICOLE P. & NANCY M.	23 ORCHARD AVE			R01				
0431-	54. 1.04								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
262-0	SPANIO, CHERYL A.	25 ORCHARD AVE			R01				
0431-	54. 1.05								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
263-0	TURECK DANIEL J	27 ORCHARD AVE			R01				
0431-	54. 1.06								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
264-0	JENNINGS, RACHEL & WILLIAM	24 E CRESTWOOD AVE			R01				
0431-	54. 2.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		173.42	41.31	43.50	0.00	43.50	0.00	1.61	43.50
265-0	BEATTY, MICHAEL	22 E CRESTWOOD AVE			R01				
0431-	54. 3.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
266-0	DEFELICE, JENNIFER	20 E CRESTWOOD AVE			R01				
0431-	54. 4.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
267-0	SIMPKINS, BRIAN & BRENDA	18 E CRESTWOOD AVE			R01				

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 54. 5. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 178.26	<u>>= 180</u> 44.06	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 3.70	<u>Not Due</u> 43.50
268-0 OJI, DAVID 0431- 54. 6. Cycles: Sewer: 1		16 E CRESTWOOD AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
269-0 MARCH-CALZADILLA, MOISE 0431- 54. 7. Cycles: Sewer: 1		14 E CRESTWOOD AVE	R01					
Actual Sewer	<u>Total Balance</u> 166.08	<u>>= 180</u> 33.99	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.59	<u>Not Due</u> 43.50
270-0 GETSINGER, MARK L. JR. 0431- 54. 8. Cycles: Sewer: 1		9 ORCHARD AVE	R01					
Actual Sewer	<u>Total Balance</u> 177.67	<u>>= 180</u> 43.50	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 3.67	<u>Not Due</u> 43.50
271-0 SEGAL, ANDREW & TOMASELLO, SARAH 0431- 54. 8.01 Cycles: Sewer: 1		12 E CRESTWOOD AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
272-0 JOHNSON, ESSIE E. 0431- 54. 8.02 Cycles: Sewer: 1		10 E CRESTWOOD AVE	R01					
Actual Sewer	<u>Total Balance</u> 42.87	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 42.87
273-0 ROBINSON, TIFFANY 0431- 54. 8.05 Cycles: Sewer: 1		11 ORCHARD AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
274-0	EMERS, FRANCIS A	13 ORCHARD AVE	R01					
0431-	54. 8.06							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
275-0	DUNMIRE, ROBERT J.	15 ORCHARD AVE	R01					
0431-	54. 8.07							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
276-0	DUTCH, WILLIAM JOSEPH, JR.	25 E CRESTWOOD AVE	R01					
0431-	55. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277-0	MARTIN, GWENDOLYN M.	24 E MAIDEN LN	R01					
0431-	55. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
278-0	ARPINO, JAMES W & ANGELA M	22 E MAIDEN LN	R01					
0431-	55. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
279-0	ZIMMERMAN, STEVE	20 E MAIDEN LN	R01					
0431-	55. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
280-0	KWIATKOWSKI RICHARD T & MARYANN	18 E MAIDEN LN	R01					
0431-	55. 5.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
281-0	DELAQUILA, LISA & MARX, DAVID J.	16 E MAIDEN LN	R01					
0431-	55. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
282-0	FITZGERALD, MICHAEL S & JOHNSTON L	12 E MAIDEN LANE	R01					
0431-	55. 6.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
283-0	PIROZZI, LISA A	15 E CRESTWOOD AVE	R01					
0431-	55. 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
284-0	SONRAJ, LLC	MAIDEN LANE	R01					
0431-	55. 8.							
	Cycles: Sewer:							
285-0	SEKSNELL, DOLORES M & DOLORES A	2 E MAIDEN LN	S01					
0431-	55. 8.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
286-0	DELVISICIO BARBARA G	4 E MAIDEN LANE	R01					
0431-	55. 8.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
287-0	SONRAJ, LLC	216 N WHITE HORSE PIKE	C18					
0431-	55. 9.							
	Cycles: Sewer: 1							

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
295-0	MAGRI, BLAKE	111 E CRESTWOOD AVE	R01					
0431-	56. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
296-0	THOMPSON, NORMAN & BARBARA	108 E MAIDEN LN	R01					
0431-	56. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
297-0	DODDS, MARK JOSEPH	106 E MAIDEN LN	R01					
0431-	56. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
298-0	JEFFERS, TANNER	104 E MAIDEN LN	R01					
0431-	56. 4.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
299-0	PAYLOR, TED C. & SUSAN M.	102 E MAIDEN LN	R01					
0431-	56. 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
300-0	HOWIE, CHRISTOPHER	100 E MAIDEN LN	R01					
0431-	56. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301-0	FEENEY MICHAEL P & LISA D	101 E CRESTWOOD AVE	R01					
0431-	56. 7.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
302-0	KELLY, LILLIAN KIM	103 E CRESTWOOD AVE			R01				
0431-	56. 8.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.54-	0.00	0.00	0.54-	0.00	0.00	0.00	0.00	
303-0	FRAZINE, RHONDA L.	105 E CRESTWOOD AVE			R01				
0431-	56. 9.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
304-0	BRICKMAN, VIRGINIA M	107 E CRESTWOOD AVE			S01				
0431-	56. 10.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
305-0	WINKELS, JAMES M.	109 E CRESTWOOD AVE			R01				
0431-	56. 11.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
306-0	LAURIANO,MERLE KAPULE & RAYMOND	207 KENNEDY BLVD			R01				
0431-	57. 1.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
307-0	CIARROCCHI, MICHAEL S.	203 KENNEDY BLVD			R01				
0431-	57. 2.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
308-0 0431-	OLSZEWSKI, JACOB BLASE 57. 3. Cycles: Sewer: 1	208 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
309-0 0431-	MARITES, STEVEN B. 57. 4. Cycles: Sewer: 1	206 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
310-0 0431-	ANGELUCCI, NICHOLAS 57. 5. Cycles: Sewer: 1	204 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311-0 0431-	DANG, STEVEN 57. 6. Cycles: Sewer: 1	202 E MAIDEN LANE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
312-0 0431-	PHILLIPS, GREGORY 57. 7. Cycles: Sewer: 1	201 E CRESTWOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.28	0.00	0.00	0.00	43.38	0.00	0.40	43.50
313-0 0431-	SHERMAN,DANIEL R.& MARYROSE 57. 8. Cycles: Sewer: 1	203 E CRESTWOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314-0 0431-	PETTINEO, HEATHER M.& JOSEPH A. 57. 9. Cycles: Sewer: 1	205 E CRESTWOOD AVE	R01					
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
315-0 0431-	THOMPSON, JORDAN D & MARIA C MORELOS 57. 10. Cycles: Sewer: 1	207 E CRESTWOOD AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
316-0 0431-	BORO OF SOMERDALE 58. 1. Cycles: Sewer:	302 E MAIDEN LN			R01			
317-0 0431-	BOROUGH OF SOMERDALE 58. 1.01 Cycles: Sewer: 1	202 KENNEDY BLVD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.12-	0.12-	0.00	0.00	0.00	0.00	0.00	0.00
318-0 0431-	CAMDEN COUNTY MUNICIPAL UTIL AUTH 58. 1.02 Cycles: Sewer:	OFF KENNEDY BLVD			R01			
319-0 0431-	BORO OF SOMERDALE 59. 1. Cycles: Sewer:	JUNIPER ST			R01			
320-0 0431-	CONAWAY, LAUREN M. 59. 2. Cycles: Sewer: 1	320 JUNIPER ST			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
321-0 0431-	RIVERA, GABRIEL 59. 6. Cycles: Sewer: 1	108 KENNEDY BLVD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
322-0 0431-	VAN ARTSDALEN, JEANETT, DONALD & J 59. 6.01 Cycles: Sewer: 1	116 KENNEDY BLVD			S01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
323-0	BORO OF SOMERDALE 0431- 59. 8. Cycles: Sewer:		311 E MAIDEN LANE		R01				
324-0	CUTRERA, MICHAEL & TRACY 0431- 60. 1. Cycles: Sewer: 1		113 KENNEDY BLVD		R01				
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325-0	WALTER, VICKY J. 0431- 60. 1.01 Cycles: Sewer: 1		115 KENNEDY BLVD		R01				
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
326-0	WATSON, RICKY 0431- 60. 2. Cycles: Sewer: 1		207 E MAIDEN LN		R01				
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
327-0	MATHER, MICHAEL & VIOLET 0431- 60. 3.01 Cycles: Sewer: 1		200 CHESTNUT ST		R01				
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
328-0	WALKO, ANTHONY T & DIDONATO, GIANVANA 0431- 60. 4. Cycles: Sewer: 1		201 E MAIDEN LN		R01				
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
329-0	DILKS, RALPH A. 0431- 60. 4.01 Cycles: Sewer: 1		203 E MAIDEN LN		R01				

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	Actual Total Balance 43.50	>= 180 0.00	>= 90 0.00	>= 60 0.00	>= 30 0.00	Current 0.00	Interest 0.00	Not Due 43.50
330-0 0431-	BNT PROPERTIES, LLC 60. 5. Cycles: Sewer: 1	205 E MAIDEN LN			R01			
Sewer	Actual Total Balance 43.50	>= 180 0.00	>= 90 0.00	>= 60 0.00	>= 30 0.00	Current 0.00	Interest 0.00	Not Due 43.50
331-0 0431-	ADCOX, ROBERT J. JR & HUEBER, FAITH L. 61. 1. Cycles: Sewer: 1	111 E MAIDEN LN			R01			
Sewer	Actual Total Balance 43.50	>= 180 0.00	>= 90 0.00	>= 60 0.00	>= 30 0.00	Current 0.00	Interest 0.00	Not Due 43.50
332-0 0431-	NELSON, DANIEL & STEPHANIE 61. 1.01 Cycles: Sewer: 1	109 CHESTNUT ST			R01			
Sewer	Actual Total Balance 43.51	>= 180 0.00	>= 90 0.00	>= 60 0.00	>= 30 0.01	Current 0.00	Interest 0.00	Not Due 43.50
333-0 0431-	BUECHELE, WILLIAM & ANN 61. 1.02 Cycles: Sewer: 1	24 JUNIPER ST			R01			
Sewer	Actual Total Balance 45.05	>= 180 0.00	>= 90 0.00	>= 60 0.00	>= 30 1.54	Current 0.00	Interest 0.01	Not Due 43.50
334-0 0431-	DRIVER, JOSEPH M 61. 1.03 Cycles: Sewer: 1	28 JUNIPER ST			R01			
Sewer	Actual Total Balance 0.00	>= 180 0.00	>= 90 0.00	>= 60 0.00	>= 30 0.00	Current 0.00	Interest 0.00	Not Due 0.00
335-0 0431-	HENDRIE, JOHN P. & THERESA A. 61. 1.05 Cycles: Sewer: 1	26 JUNIPER ST			R01			
Sewer	Actual Total Balance 43.50	>= 180 0.00	>= 90 0.00	>= 60 0.00	>= 30 0.00	Current 0.00	Interest 0.00	Not Due 43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
336-0 0431-	BREHENY, THOMAS R. & KATHLEEN A. 61. 2.01 Cycles: Sewer: 1	101 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.26
337-0 0431-	J G HOLDING COMPANY OF DELAWARE LLC 61. 2.02 Cycles: Sewer: 1	103 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
338-0 0431-	ROMANO, PAUL G. 61. 2.03 Cycles: Sewer: 1	105 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
339-0 0431-	WHARTON, DONALD R & KAREN 61. 2.04 Cycles: Sewer: 1	107 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340-0 0431-	FAGNANI, CARMEN P & JUDITH A 61. 3. Cycles: Sewer: 1	109 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.49	0.00	0.00	0.00	0.00	0.00	0.00	43.49
341-0 0431-	MONETT, DAVID R & LORRAINE 62. 1. Cycles: Sewer: 1	25 E MAIDEN LN	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
342-0 0431-	AMOROSO, DONNA M. 62. 1.01 Cycles: Sewer: 1	23 E MAIDEN LN	R01					
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	173.76	41.65	43.50	0.00	43.50	0.00	1.61	43.50
343-0	BERTINO, CHRISTOPHER	17 E MAIDEN LANE			R01			
0431-	62. 1.03							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
344-0	CARR, MICHAEL J.& PAULA	19 E MAIDEN LN			R01			
0431-	62. 1.04							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
345-0	AVIS, JAMES M. & LISA	21 E MAIDEN LN			R01			
0431-	62. 1.05							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346-0	GRILLONE, KERIANN	16 JUNIPER AVE			R01			
0431-	62. 1.06							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
347-0	SCAVUZZO, GEO JR & DALE, CHRISTINE	18 JUNIPER AVE			R01			
0431-	62. 1.07							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.01-	0.01-	0.00	0.00	0.00	0.00	0.00	0.00
348-0	CIARROCCHI, MICHAEL	112 N WHITE HORSE PIKE			C23			
0431-	62. 2.							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
349-0	MUTTATHIL, GEORGE & JESSY	124 N WHITE HORSE PIKE			C09			
0431-	62. 3.01							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
356-0	LOCANTORE, JOAN	10 JUNIPER AVE	R01					
0431-	62. 5.07							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
357-0	DUFFIN, RYAN J. & SLIMM, STEPHEN L.	8 JUNIPER AVE	R01					
0431-	62. 5.08							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
358-0	KANE,GLEN F. & BARBARA	6 JUNIPER AVE	R01					
0431-	62. 5.09							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
359-0	BAYER, GABRIELLE T.	4 JUNIPER AVE	R01					
0431-	62. 5.10							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
360-0	MERCEDES, JOSE A CALDERON&PRISCILLA	2 JUNIPER AVE	R01					
0431-	62. 5.11							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
361-0	FLYNN,KENNETH B.& SMITH,MELINDA	7 E MAIDEN LANE	R01					
0431-	62. 5.12							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
362-0	DONOHUE, LAURA C.	11 E MAIDEN LANE	R01					
0431-	62. 5.13							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
363-0	VAZQUEZ, LUZ M. 0431- 63. 1. Cycles: Sewer: 1	9 JUNIPER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
364-0	MCGONIGLE, NICOLE 0431- 63. 1.01 Cycles: Sewer: 1	102 CEDAR AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
365-0	MITCHELL, SONIA S.& ARMSTRONG, BURK 0431- 63. 1.02 Cycles: Sewer: 1	106 CEDAR AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
366-0	PEREZ, MARCO TLAMANI&DIANA MARTINEZ 0431- 63. 1.03 Cycles: Sewer: 1	18 CEDAR AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367-0	ABUBAKAR, UMAR & ABDULAI, AWUSATU 0431- 63. 1.04 Cycles: Sewer: 1	20 CEDAR AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
368-0	SMILING, STACIA E. 0431- 63. 1.05 Cycles: Sewer: 1	22 CEDAR AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
369-0	BLANN DANNY & WANDA	11 JUNIPER AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	63. 1.06							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	73.94	0.00	0.00	0.00	30.17	0.00	0.27	43.50
370-0	MILLER, NICHOLAS A.	13 JUNIPER AVE	R01					
0431-	63. 1.07							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
371-0	CAMPBELL, ANTHONY R.III	15 JUNIPER AVE	R01					
0431-	63. 1.08							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	178.86	44.64	43.50	0.00	43.50	0.00	3.72	43.50
372-0	FOSTER, JUSTIN D&IZABELLA CATRAMBON	17 JUNIPER AVE	R01					
0431-	63. 1.09							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
373-0	MC GETTIGAN, SHELIA	19 JUNIPER AVE	R01					
0431-	63. 1.10							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	30.82	0.00	0.00	0.00	0.00	0.00	0.00	30.82
374-0	KEATS, JOSEPH & SHRUTI	21 JUNIPER AVE	R01					
0431-	63. 1.11							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
375-0	BETANCOURT, NORMA IRIS	7 JUNIPER AVE	R01					
0431-	63. 2.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
376-0 0431-	FELICIANO-RUIZ, BRIANA N. 63. 2.01 Cycles: Sewer: 1	12 CEDAR AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
377-0 0431-	MASCIO MARGARET 63. 2.02 Cycles: Sewer: 1	14 CEDAR AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
378-0 0431-	MASSO, ROBERT J & KIMBERLY 63. 2.03 Cycles: Sewer: 1	16 CEDAR AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
379-0 0431-	CROCE, LISA 63. 2.04 Cycles: Sewer: 1	5 JUNIPER AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
380-0 0431-	WERNER, GARY J & STEPHANIE 63. 2.05 Cycles: Sewer: 1	3 JUNIPER AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	166.37	34.52	43.50	0.00	43.50	0.00	1.35	43.50
381-0 0431-	HERMAN, JOSEPH C. & CHEN, PEIWEN 63. 2.06 Cycles: Sewer: 1	1 JUNIPER AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	44.76	0.00	0.00	0.00	1.25	0.00	0.01	43.50
382-0 0431-	MAA MANNA, INC 63. 3. Cycles: Sewer: 1	CEDAR AVENUE	C01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	193.63	0.00	62.23	0.00	64.50	0.00	2.40	64.50	
383-0	ADAMS-WESLEY, VALICETINE	121 JUNIPER ST			R01				
0431-	64. 1.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
384-0	BUNK, JENNIFER	101 CHESTNUT AVE			R01				
0431-	64. 1.01								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
385-0	CHISHOLM, FRANCIS & MARTIN, RENEE	118 CEDAR AVE			R01				
0431-	64. 2.01								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
386-0	SIMS ROBERT H & ARLENE	122 CEDAR AVE			R01				
0431-	64. 2.02								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
387-0	D'AMBROSIA, ANGELO F.& PAIGE A.	114 CEDAR AVE			R01				
0431-	64. 2.03								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
388-0	HINAMAN, ROBERT E.	110 CEDAR AVE			R01				
0431-	64. 2.04								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
389-0 0431-	SCIARRA, JON & CLAIRE 64. 2.05 Cycles: Sewer: 1	29 JUNIPER AVENUE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
390-0 0431-	CIESIELSKI F. & HUDRECK J. 64. 2.06 Cycles: Sewer: 1	27 JUNIPER AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
391-0 0431-	BORO OF SOMERDALE 65. 1. Cycles: Sewer:	105 KENNEDY BLVD	R01					
392-0 0431-	BOROUGH OF SOMERDALE 65. 1.01 Cycles: Sewer:	101 KENNEDY BLVD	R01					
393-0 0431-	ROBINSON, JOANNE S& SCHIMPF,FRED 66. 1. Cycles: Sewer: 1	316 CEDAR AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
394-0 0431-	JOHNSON, LATRESHA 66. 1.01 Cycles: Sewer: 1	104 KENNEDY BLVD	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
395-0 0431-	RAWS TAIT V F W POST 66. 2. Cycles: Sewer:	CEDAR AVE	R01					
396-0 0431-	RAWS TAIT V F W POST 66. 3. Cycles: Sewer:	CEDAR AVE	R01					
397-0	TWISDALE, WILLIAM L.	100 KENNEDY BLVD	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
405-0 0431-	JIMENEZ, EDWIN JR. 67. 6. Cycles: Sewer: 1	313 CEDAR AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
406-0 0431-	MARGALLO, DAVID, TIERRA, EDUARDO & WINN 68. 1. Cycles: Sewer: 1	213 CEDAR AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
407-0 0431-	WILLIS, DAVID L 68. 2. Cycles: Sewer: 1	25 KENNEDY BLVD	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
408-0 0431-	PHILLIPS, MICHAEL J & KATHY A 68. 4. Cycles: Sewer: 1	200 PARKVIEW AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
409-0 0431-	KEPPEL, PIETER & RUTH 68. 4.01 Cycles: Sewer: 1	204 PARKVIEW AVE	S01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.13
410-0 0431-	ELIZABETH HANSON KUEHNER TRUST 68. 5. Cycles: Sewer: 1	201 CEDAR AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.35	0.00	0.00	0.00	0.00	0.00	0.00	43.35
411-0 0431-	POTTS FRANKLIN & JOSEPHINE 69. 1.01 Cycles: Sewer: 1	116 PARKVIEW AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
412-0	SAAD, SALAH Y & MARY P			112 PARKVIEW AVE	R01				
0431-	69.	1.02							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.37	0.00	0.00	0.00	0.00	0.00	0.00	43.37
413-0	GOINS, CHAS & MARY			108 PARKVIEW AVE	R01				
0431-	69.	1.03							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
414-0	MISCAVAGE, JILL M.			104 PARKVIEW AVE	R01				
0431-	69.	1.04							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415-0	RODILOSSO, COLLEEN			100 PARKVIEW AVE	R01				
0431-	69.	1.05							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
416-0	RICHARDSON, WAYNE			125 CEDAR AVE	R01				
0431-	69.	2.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
417-0	HRUSCHKA, GARY & TATEM, PATRICIA			121 CEDAR AVE	R01				
0431-	69.	3.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
418-0	LUCERNA, IMELDA			117 CEDAR AVE	R01				

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 69. 4. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
419-0 OWENS, DANIELLE L. 0431- 69. 5. Cycles: Sewer: 1		113 CEDAR AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
420-0 WHEELER, JOHN & PENNY 0431- 69. 6. Cycles: Sewer: 1		109 CEDAR AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
421-0 RECKARD,JOHN & KATHLEEN 0431- 69. 7. Cycles: Sewer: 1		105 CEDAR AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
422-0 BARTON, JOHN & JACQUELINE 0431- 70. 1. Cycles: Sewer: 1		101 CEDAR AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
423-0 BORO OF SOMERDALE 0431- 70. 2. Cycles: Sewer:		OAK PARK BROWN	R01					
424-0 GONZALEZ, FRANCISCO E. 0431- 70. 3.02 Cycles: Sewer: 1		15 OAKLAND AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
425-0 REYES ROBERTO A & MARIA L		17 OAKLAND AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
432-0	HERNANDEZ PENA, CESARIN SR.	16 N BROWNING AVE	R01					
0431-	70. 9.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-0	DEKKER, CHARLES M.	18 N BROWNING AVE	R01					
0431-	70. 10.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
434-0	KENNELLY, JUANITA	20 N BROWNING AVE	R01					
0431-	70. 11.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
435-0	MCCLASKEY, JAMES & CAROLINE	22 N BROWNING AVE	R01					
0431-	70. 12.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
436-0	BOWDEN LESLEI D.JR.& STOUCH, HALLIE	24 N BROWNING AVE	R01					
0431-	70. 13.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
437-0	NUNN, NICHOLAS	26 N BROWNING AVE	R01					
0431-	70. 14.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
438-0	APPLEGATE MICHAEL E & MAUREEN K	28 N BROWNING AVE	R01					
0431-	70. 15.01							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
439-0	BORO OF SOMERDALE								
0431-	70.01 1.								
	Cycles: Sewer:								
440-0	FRATES, JOSEPH J & JOY A								
0431-	70.01 2.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
441-0	DIGIOIA ALFRED V & PAMELA J								
0431-	70.01 3.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
442-0	MANJARRES LEONARDO E.								
0431-	70.01 4.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
443-0	SCULLION, THOMAS A.								
0431-	70.01 5.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		174.39	43.08	43.50	0.00	43.50	0.00	0.81	43.50
444-0	CARMELLY,KEITH								
0431-	70.01 6.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		79.11	0.00	0.00	0.00	35.29	0.00	0.32	43.50
445-0	ROMANO, JOSEPH R & KATHARYNE M								
0431-	70.01 7.01								
	Cycles: Sewer: 1								

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
452-0	SOMERDALE PARTNERS, LLC	20 N WHITE HORSE PIKE	C01					
0431-	70.01 16.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
453-0	MADIGAN, LEONARD R.	24 N WHITE HORSE PIKE	R01					
0431-	70.01 17.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
454-0	DREAM TILE & CABINETS LLC	28 N WHITE HORSE PIKE	R01					
0431-	70.01 18.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
455-0	HANSON JAY T & JULIANN C	9 CEDAR AVE	R01					
0431-	70.01 19.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456-0	FISHER, SHANNON L. & BRIAN	5 CHESTNUT AVE	R01					
0431-	71. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
457-0	ZELASKEY EDWARD & MARGARET	113 PARKVIEW AVE	R01					
0431-	71. 1.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
458-0	ANDERSON, JASON	109 PARKVIEW AVE	R01					
0431-	71. 1.03							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-0	COSKERY, DREW & KEMPF MARY-BETH	105 PARKVIEW AVE			R01			
0431-	71. 1.04							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
460-0	SALTO, JOSE V. & MARIA A.	101 PARKVIEW AVE			R01			
0431-	71. 1.05							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461-0	MAHON, KEITH	1 CHESTNUT ST			R01			
0431-	71. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
462-0	DOMINICK, JOHN E.& MOSER,DEBORAH	124 E SOMERDALE RD			R01			
0431-	71. 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
463-0	MCVEIGH, MICHELE	120 E SOMERDALE RD			R01			
0431-	71. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
464-0	MAKUSZEWSKI,ALEXANDER W.SR.& ALICIA	18 OAKLAND AVE			R01			
0431-	71. 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	22.51-	0.00	22.51-	0.00	0.00	0.00	0.00	0.00
465-0	DURBIN, STEPHENA	16 OAKLAND AVE			S01			
0431-	71. 9.01							

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
472-0 0431-	MARGULIS, DANIEL 72. 2. Cycles: Sewer: 1	16 CHESTNUT ST	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
473-0 0431-	BROTHERS INVESTMENT 888 LLC 72. 4. Cycles: Sewer: 1	214 E SOMERDALE RD	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.34-	0.34-	0.00	0.00	0.00	0.00	0.00	0.00
474-0 0431-	BORO OF SOMERDALE 73. 1. Cycles: Sewer:	PARKVIEW	R01					
475-0 0431-	BORO OF SOMERDALE 73. 2.01 Cycles: Sewer:	HEMLOCK AVE	R01					
476-0 0431-	RAWS TAIT V F W POST 73. 3. Cycles: Sewer: 1	10 KENNEDY BLVD	C03					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	132.73	0.00	0.00	0.00	0.00	0.00	0.00	132.73
477-0 0431-	BRIGHT, RONALD 73. 6.01 Cycles: Sewer: 1	313 PARKVIEW AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	1,613.45	1,145.75	43.50	0.00	43.50	0.00	337.20	43.50
478-0 0431-	BORO OF SOMERDALE 74. 1. Cycles: Sewer:	SOMERDALE RD	R01					
479-0 0431-	MC LAUGHLIN ROBERT M & SHEILA 74. 2. Cycles: Sewer: 1	332 E SOMERDALE RD	R01					
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	171.57	39.80	43.50	0.00	43.50	0.00	1.27	43.50
480-0 0431-	WATSON, MICHAEL W. & DEBRA W. 74. 5. Cycles: Sewer: 1	312 E SOMERDALE RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	172.02	40.31	43.50	0.00	43.50	0.00	1.21	43.50
481-0 0431-	VIRDEN, MICHAEL 74. 5.01 Cycles: Sewer: 1	320 E SOMERDALE RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
482-0 0431-	ECKMAN, ALBERT G. & BARBARA J. 74. 6. Cycles: Sewer: 1	300 E SOMERDALE RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
483-0 0431-	RAWS TAIT V F W POST 74. 7. Cycles: Sewer:	KENNEDY BLVD			R01			
484-0 0431-	STATHAKOS, LOUIS & KATHY 75. 1. Cycles: Sewer: 1	313 E SOMERDALE RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
485-0 0431-	LEWIS, JUSTIN & ELISA 75. 1.01 Cycles: Sewer: 1	224 E HARTNER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
486-0 0431-	IRVING LAWRENCE T & DEBORAH H 75. 2. Cycles: Sewer: 1	208 E HARTNER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	132.04	0.00	43.38	0.00	43.50	0.00	1.66	43.50
487-0 0431- Cycles:	SANDOR MARY ELLEN 75. 3. Sewer: 1	24 OSAGE AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
488-0 0431- Cycles:	KLAUDER WILLIAM & MARIE 75. 4. Sewer: 1	18 OSAGE AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	89.08	0.00	1.94	0.00	43.50	0.00	0.14	43.50
489-0 0431- Cycles:	SOMERDALE REAL ESTATE ASSOC., LLC 75. 5. Sewer: 1	301 E SOMERDALE RD			C01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	180.06	0.00	49.04	0.00	64.50	0.00	2.02	64.50
490-0 0431- Cycles:	HANSEN, JOHNNIE R. 76. 1. Sewer: 1	25 OSAGE AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
491-0 0431- Cycles:	DELIA, KARIN 76. 2. Sewer: 1	140 HARTNER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
492-0 0431- Cycles:	FISHMAN, MARY ELLEN 76. 3. Sewer: 1	134 E HARTNER AVE			S01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
493-0 0431- Cycles:	BAXTER, ANTHONY D. 76. 4.	130 E HARTNER AVE			R01			

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
500-0 0431-	ZURZOLO, MARY 76. 10. Cycles: Sewer: 1	17 OSAGE AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
501-0 0431-	AMERICAN WATER SSC GENERAL TAX DEPT 77. 1. Cycles: Sewer:	ELM AVE	R01						
502-0 0431-	TOFF, KATRINA 77. 3. Cycles: Sewer: 1	23 ELM AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		161.17	29.27	43.50	0.00	43.50	0.00	1.40	43.50
503-0 0431-	MERRYFIELD, MARIA J. 77. 4. Cycles: Sewer: 1	108 E HARTNER AV	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
504-0 0431-	SCULLIN JERRY D 77. 4.01 Cycles: Sewer: 1	110 E HARTNER AV	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		43.32	0.00	0.00	0.00	0.00	0.00	0.00	43.32
505-0 0431-	NEWSOME, DONALD 77. 5. Cycles: Sewer: 1	30 S BROWNING AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
506-0 0431-	BENJAMIN, PAUL & JO ELLEN 77. 6. Cycles: Sewer: 1	26 S BROWNING AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
507-0	ROSARIO, CARLOS	18 S BROWNING AVE	R01					
0431-	77. 7.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
508-0	REEDER DAVID & MARY ROSE	22 S BROWNING AVE	R01					
0431-	77. 7.01							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	4.19	0.00	0.00	0.00	0.00	0.00	0.00	4.19
509-0	GAMBONE, LOUIS & ALICE	101 E SOMERDALE RD	c20					
0431-	77. 8.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	120.25	0.00	0.00	0.00	0.00	0.00	0.00	120.25
510-0	LAIRD, EDW & GAIL & PHAEDRA & KYLE	14 S BROWNING AVE	R01					
0431-	77. 8.01							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
511-0	TERREL, SOUTHERN, JR. & CAROL	6 S BROWNING AVE	R01					
0431-	77. 8.02							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
512-0	GAMBONE, LOUIS & ALICE	103 E SOMERDALE RD	R01					
0431-	77. 9.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
513-0	GROSS, THOMAS & BIANCA	117 E SOMERDALE RD	R01					
0431-	77. 10.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.30-	0.30-	0.00	0.00	0.00	0.00	0.00	0.00
514-0	KOLBACH,DANIEL A.& SCHANTZ,VALERIE	15 S BROWNING AVE			R01			
0431-	78. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
515-0	KIMBLE, LORNA P.	19 S BROWNING AVE			R01			
0431-	78. 2.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.73-	0.73-	0.00	0.00	0.00	0.00	0.00	0.00
516-0	COFFIN, TRAVIS & WOLFE, EMILY	23 S BROWNING AVE			R01			
0431-	78. 3.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
517-0	DOBIN, ANDREA	27 S BROWNING AVE			R01			
0431-	78. 4.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
518-0	VIE, ANDREA N.	31 S BROWNING AVE			R01			
0431-	78. 5.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
519-0	HEBERT, SCOTT	35 S BROWNING AVE			R01			
0431-	78. 6.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
520-0	WALLER JOSEPH D 3RD & ANN C	39 S BROWNING AV			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 78. 7. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
521-0 MARSH, BARBARA 0431- 78. 8. Cycles: Sewer: 1		43 S BROWNING AV	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
522-0 EVERHOME LLC 0431- 78. 9. Cycles: Sewer: 1		46 S WHP	C16					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
523-0 COLOMBO REAL ESTATE INVESTMENT LLC 0431- 78. 11. Cycles: Sewer: 1		20 S WHITE HORSE PIKE	C17					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
524-0 CARUSO, JOAN L. 0431- 78. 13. Cycles: Sewer: 1		14 S WHITE HORSE PIKE	S01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
525-0 RETAIL ADVISORS GROUP,LLC 0431- 78. 14. Cycles: Sewer:		10 S WHITE HORSE PIKE	R01					
526-0 RETAIL ADVISORS GROUP, LLC 0431- 78. 14.01 Cycles: Sewer: 1		6 S WHITE HORSE PIKE	C01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
527-0 RETAIL ADVISORS GROUP,LLC		8 S WHITE HORSE PIKE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	78. 14.02							
	Cycles: Sewer:							
528-0	5 SOMERDALE ROAD LLC	5 E SOMERDALE RD	C12					
0431-	78. 15.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
529-0	PRIME COMMUNICATIONS	2 S WHITE HORSE PIKE	C02					
0431-	78. 15.01							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.16-	0.16-	0.00	0.00	0.00	0.00	0.00	0.00
530-0	ENGLETT, THOMAS	9 E SOMERDALE RD	C11					
0431-	78. 16.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
531-0	BAINES, MARIA & WILLIAM	113 OSAGE AVE	S01					
0431-	79. 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
532-0	LEACH, AMANDA & WARRINGTON, MATTHEW	109 OSAGE AVE	R01					
0431-	79. 1.01							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533-0	BAZIN,JEFFREY & O'SHIELDS,JOANNE	138 HUNT AVE	R01					
0431-	79. 2.02							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	132.70	1.16	43.50	0.00	43.50	0.00	1.04	43.50
534-0	BANG, YONG I.& HEE CHANG & HOWARD	108 HUNT AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
0431-79.4. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
535-0 PMCSFR HOLDINGS LLC 0431-79.5. Cycles: Sewer: 1		124 S BROWNING AVE		R01					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
536-0 FRANKLIN, JOHN H. III 0431-79.6. Cycles: Sewer: 1		106 HUNT AVE		R01					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
537-0 COURCELLES, JACQUES 0431-79.7. Cycles: Sewer: 1		132 S BROWNING AVE		R01					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
538-0 THOMPSON, RYAN 0431-79.7.01 Cycles: Sewer: 1		104 HUNT AVE		R01					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
539-0 GONZALEZ, ANITA R & CREITZ, MARK W 0431-79.8. Cycles: Sewer: 1		128 S BROWNING AVE		R01					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
540-0 DENNY, WM & GAIL 0431-79.10. Cycles: Sewer: 1		108 S BROWNING AVE		R01					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
541-0	AQUILANTE, RYAN M & HILLARD, OLIVIA	112 S BROWNING AVE	R01					
0431-	79. 10.01							
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
542-0	DODDS, THOMAS	105 E HARTNER AVE	R01					
0431-	79. 11.							
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
543-0	CAMPBELL, ANTHONY & SANDRA	109 E HARTNER AV	R01					
0431-	79. 12.							
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
544-0	SLACK, GERARD N & GERARD J & S A	116 S BROWNING AVE	R01					
0431-	79. 12.01							
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00
545-0	HUGHES, LENNIS & MARIE	123 E HARTNER AVE	R01					
0431-	79. 13.							
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
546-0	NATION, ROBERT	135 E HARTNER AVE	R01					
0431-	79. 14.							
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.84-	0.84-	0.00	0.00	0.00	0.00	0.00	0.00
547-0	SHELIGO, GRACE	139 HARTNER AVE	R01					
0431-	79. 15.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
554-0	CABA, MAVIAEL & LUISA	100 OSAGE AVE	R01					
0431-	80. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
555-0	D'AGOSTINO, JOHN & DONNA	104 OSAGE AVE	R01					
0431-	80. 2.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
556-0	REDSTREAKE, CHARLES & GERTRUDE	217 HARTNER AVE	R01					
0431-	80. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
557-0	POLLOCK, THERESA	145 S BROWNING AVE	R01					
0431-	81. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
558-0	KAISER, JOHN A. & TERESA R.	22 GRANT AVE	R01					
0431-	81. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.64	0.00	0.00	0.00	0.14	0.00	0.00	43.50
559-0	AUSTIN PROPERTY GROUP	18 GRANT AVE	R01					
0431-	81. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	148.13	16.98	43.50	0.00	43.50	0.00	0.65	43.50
560-0	OAK RIDGE REAL ESTATE, LLC	14 GRANT AVE	R01					
0431-	81. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Sewer	34.75-	0.00	0.00	0.00	34.75-	0.00	0.00	0.00	
561-0	DUNKIN BRANDS,INC.-PROP TAX 3W B	152 W H PK				C02			
0431-	81. 5.01								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	84.50	0.00	0.00	0.00	0.00	0.00	0.00	84.50	
562-0	DUNKIN BRANDS,INC.-PROP TAX 3W B	WHITE HORSE PIKE				R01			
0431-	81. 9.								
Cycles: Sewer:									
563-0	SANGARLO,CHRISTOPHER D.	141 S BROWNING AVE				R01			
0431-	81. 12.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
564-0	PUIA, LAL TAN	137 S BROWNING AVE				R01			
0431-	81. 13.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
565-0	OGBUEHI, DORRIS I. & VICTOR N.	133 S BROWNING AVE				R01			
0431-	81. 14.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50	
566-0	MALLOUGH, JOHN E & CAROLE J	121 S BROWNING AVE				R01			
0431-	81. 15.01								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
567-0	WYNNE JOHN M & JACQUELINE M	117 S BROWNING AVE				R01			
0431-	81. 16.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
568-0 0431- Cycles:	HAMILTON, MATTHEW ALAN 81. 17. Sewer: 1	19 E HARTNER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
569-0 0431- Cycles:	SHOOK, JULIUS & SHARON 81. 17.01 Sewer: 1	101 S BROWNING AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	160.86	28.55	43.50	0.00	43.50	0.00	1.81	43.50
570-0 0431- Cycles:	WATSON, DAVID M. 81. 18. Sewer: 1	17 E HARTNER AVE			S01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
571-0 0431- Cycles:	SOMERDALE NEWS,CIGARS& TOBACCO 81. 19. Sewer: 1	112 S WHITE HORSE PIKE			C01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
571-1 0431- Cycles:	SOMERDALE NEWS,CIGARS& TOBACCO 81. 19. Sewer: 1	112 S WHITE HORSE PIKE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-0 0431- Cycles:	WELLS TERENCE E & PATRICIA A 81. 19.01 Sewer: 1	116 S WHITE HORSE PIKE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	86.95	0.00	0.00	0.00	43.06	0.00	0.39	43.50
573-0 0431- Cycles:	WHARTON, MICHELE / WALLACE 81. 19.02	5 HARTNER AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
574-0	KIEJDAN, FAMILY L.L.C.II	128 S WHITE HORSE PIKE	R01						
0431-	81. 20.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	1,615.00	0.00	0.00	0.00	0.00	0.00	0.00	1,615.00	
575-0	CIARROCCHI, MICHAEL	140 S WHITE HORSE PIKE	C20						
0431-	81. 25.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
576-0	CIARROCCHI, MICHAEL	144 S WHITE HORSE PIKE	C01						
0431-	81. 26.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
577-0	POLIERO INVESTMENTS, L.P.	10 GRANT AVE	R01						
0431-	81. 27.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
578-0	KIEJDAN, FAMILY L.L.C. II	20 GRANT AVE	R01						
0431-	81.01 1.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	2,464.96	0.00	0.00	0.00	0.00	0.00	0.00	2,464.96	
579-0	PHILLIPS SCOTT A. & ELIZABETH E.	207 OSAGE AVE	R01						
0431-	81.01 2.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	112.93	0.00	25.52	0.00	43.50	0.00	0.41	43.50	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
580-0	CHUA, DYHRAME & VENJU	209 OSAGE AVE	R01					
0431-	81.01 2.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	86.88	0.00	0.00	0.00	42.99	0.00	0.39	43.50
581-0	ROSADO, MARY U.	201 OSAGE AVE	R01					
0431-	81.01 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
582-0	BRIGHT, RANI JAY	205 OSAGE AVE	R01					
0431-	81.01 3.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
583-0	REYNOLDS, FRANK	15 HUNT AVE	R01					
0431-	81.01 8.							
	Cycles: Sewer:							
584-0	PANETTA, ALBERT JR.	204 S BROWNING AVE	R01					
0431-	81.01 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	262.83	0.00	85.92	0.00	87.00	0.00	2.91	87.00
585-0	COPSETTA, NORMAN G & STACEY E.	212 S BROWNING AVE	R01					
0431-	81.01 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	173.72	41.26	43.50	0.00	43.50	0.00	1.96	43.50
586-0	COPSETTA NORMAN G & STACEY E.	100 E GRANT AVE	R01					
0431-	81.01 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	172.66	40.22	43.50	0.00	43.50	0.00	1.94	43.50

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
601-0	MORTIMER, STEPHEN L.SR.,& JOAN R.	408 RAW'S AVE	R01					
0431-	81.03 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
602-0	SHEPP,JUSTIN P.& HUNT ALEXIS M.	27 E GRANT AVE	R01					
0431-	81.04 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
603-0	PANCHAL SATIS & LICIA	21 E GRANT AVE	R01					
0431-	81.04 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
604-0	BRAUN,TRACEY & THERESA	17 E GRANT AVE	R01					
0431-	81.04 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
605-0	FERRY BERNARD C III	13 E GRANT AVE	R01					
0431-	81.04 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606-0	WRI PM	9 E GRANT AVE	R01					
0431-	81.04 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
607-0	FINAMORE, RICHARD DENNIS III	313 S BROWNING AVE	R01					
0431-	81.04 8.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
608-0	HAMILTON, THOMAS & PANCRAZIO, CHRISTI	14 E HAVERFORD AVE							
0431-	81.04 9.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		173.99	42.16	43.50	0.00	43.50	0.00	1.33	43.50
609-0	ALMASY-GOFF, KELLY & HOMAN THOS JR	12 E HAVERFORD AVE							
0431-	81.04 10.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-0	CAVAROCCHI, SUSAN M.	10 E HAVERFORD AVE							
0431-	81.04 11.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
611-0	WILKERSON, WAYNE & DIANNE	8 E HAVERFORD AVE							
0431-	81.04 12.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
612-0	BROOK DAVID C & YVONNE M	6 E HAVERFORD AVE							
0431-	81.04 13.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613-0	TATE, EILEEN G.& RALPH F.JR.	5 E GRANT AVE							
0431-	81.04 14.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
614-0	CHEN, DAVID	208 S WHITE HORSE PIKE							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
621-0	LOWDEN-JONES, JOANNE & JOSEPHUS	405 S BROWNING AVE	R01					
0431-	81.05 1.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
622-0	BOYLE,PATRICIA A & PELLICANO, GREG	31 E HAVERFORD AVE	R01					
0431-	81.05 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
623-0	GUERRA, MELISSA	27 E HAVERFORD AVE	R01					
0431-	81.05 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
624-0	BURGESS, ALAINA	23 E HAVERFORD AVE	R01					
0431-	81.05 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.49-	0.00	0.00	0.49-	0.00	0.00	0.00	0.00
625-0	WOEPPEL, CHRISTINE A.	19 E HAVERFORD AVE	R01					
0431-	81.05 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
626-0	GRAHAM, ROBERT R & DONNA L	15 E HAVERFORD AVE	R01					
0431-	81.05 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
627-0	AXELROD, FREDRICK J. JR.	409 S BROWNING AVE	R01					
0431-	81.05 7.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
628-0	A.R.L.PROPERTIES, L.L.C.		S WHITE HORSE PIKE			R01			
0431-	81.05	7.01							
	Cycles: Sewer:								
629-0	MARTIN, ANNMARIE		14 SYCAMORE AVE			R01			
0431-	81.05	8.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		8.72-	0.00	0.00	0.00	8.72-	0.00	0.00	0.00
630-0	RANDAZZO, GABRIELLE		9 SYCAMORE AVE			R01			
0431-	81.05	9.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
631-0	GABRIEL HARRY W & DOLORES A		5 SYCAMORE AVE			R01			
0431-	81.05	10.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
632-0	AGUILAR, HAYDEE		1 SYCAMORE AVE			R01			
0431-	81.05	11.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
633-0	MAJOR,RYAN KEITH		10 SYCAMORE AVE			R01			
0431-	81.05	12.							
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
634-0	STREETE DESMOND W		9 E HAVERFORD AVE			R01			
0431-	81.05	15.							
	Cycles: Sewer: 1								

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
642-0	MULDROW, WILLIAM H. & CASSANDRA	10 AMHURST AVE	R01					
0431-	81.05 36.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
643-0	LEVINS, JOHN & PATRICIA	14 AMHURST AVE	R01					
0431-	81.05 37.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	42.09	0.00	0.00	0.00	0.00	0.00	0.00	42.09
644-0	CLAY, KIMBERLY M. & EDWARD	18 AMHURST	R01					
0431-	81.05 38.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.36
645-0	KAISER,GARY & MARGARET	24 AMHURST AVE	R01					
0431-	81.05 39.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
646-0	HANSCOM, DEAN-HANSCOM,JOY/L EST	200 OSAGE AVE	R01					
0431-	81.06 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
647-0	ZIMMARO, NICHOLAS & NOVAK, LOUIS	204 OSAGE AVE	R01					
0431-	81.06 1.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
648-0	LOPEZ, OSCAR & MARIA	208 OSAGE AVE	R01					
0431-	81.06 1.02							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
649-0	GOSIZK, THOMAS O.	212 OSAGE AVE				R01			
0431-	81.06 1.03								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
650-0	BORO OF SOMERDALE	LEHIGH AVE				R01			
0431-	83. 1.								
	Cycles: Sewer:								
651-0	LEEDS, VERNON L JR & DONNA	112 PENNSYLVANIA AVE				R01			
0431-	84. 5.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		42.00-	0.00	0.00	0.00	42.00-	0.00	0.00	0.00
652-0	ELLIOTT, PAMELA	108 PENNSYLVANIA AVE				R01			
0431-	84. 6.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
653-0	DAVIS, ERNESTINE & ROBERT	104 PENNSYLVANIA AVE				R01			
0431-	84. 7.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.21-	0.00	0.00	0.00	0.00	0.21-	0.00	0.00
654-0	BRANDT, ROBERT J. & OKESON-BRANDT, B.	508 S BROWNING AVE				R01			
0431-	84. 8.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
655-0	SIGNORELLI, MARYANN F.	500 S BROWNING AVE				R01			
0431-	84. 9.								
	Cycles: Sewer: 1								

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.86	0.66	43.50	0.00	43.50	0.00	1.70	43.50
656-0	GUIRAND, PIERRE & JEANINE	105 AMHURST				R01			
0431-	84. 10.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657-0	CAVALLARO, BENJAMIN & DANIELA S	109 AMHURST AVE				R01			
0431-	84. 11.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
658-0	MORITZ, JAMES	113 AMHURST AVE				R01			
0431-	84. 12.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		45.32	0.00	0.00	0.00	1.80	0.00	0.02	43.50
659-0	DELANY, STEVEN A.	117 AMHURST AVE				R01			
0431-	84. 13.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
660-0	HOFSTROM, KRISTINE E.	505 RAW'S AVE				R01			
0431-	84. 14.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
661-0	SCHULTZ, NICOLE & GOMEZ, JUAN	500 RAW'S AVE				R01			
0431-	84.01 2.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
662-0 0431-	ROSNEY, EDWARD & COLL, MARIE 84.01 3. Cycles: Sewer: 1	504 RAW'S AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
663-0 0431-	HOPPS, WM & LILLIAN 84.01 4. Cycles: Sewer: 1	508 RAW'S AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
664-0 0431-	KANIA FRANCIS E & CATHERINE 85. 2. Cycles: Sewer: 1	12 PENNSYLVANIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.30-	<u>>= 180</u> 0.30-	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
665-0 0431-	WINKAL HOLDINGS,LLC C/O WIN PROP. 85. 8. Cycles: Sewer: 1	WHITE HORSE PIKE	C02					
Actual Sewer	<u>Total Balance</u> 345.38	<u>>= 180</u> 84.50	<u>>= 90</u> 84.50	<u>>= 60</u> 0.00	<u>>= 30</u> 84.50	<u>Current</u> 0.00	<u>Interest</u> 7.38	<u>Not Due</u> 84.50
666-0 0431-	PAJIS EQUITIES C/O WIN PROPERTIES 85. 9. Cycles: Sewer:	S WHITE HORSE PIKE	R01					
667-0 0431-	ABBATELLI, LISA A. 85. 10. Cycles: Sewer: 1	1 AMHURST AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
668-0 0431-	DIAZ,NORMA IRIS 85. 11. Cycles: Sewer: 1	5 AMHURST AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
669-0 0431-	SATTler FAMILY TRUST 85. 12. Cycles: Sewer: 1	9 AMHURST AVE	R01					
Actual Sewer	<u>Total Balance</u> 177.67	<u>>= 180</u> 43.50	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 3.67	<u>Not Due</u> 43.50
670-0 0431-	ARTEAGA, RAMONA 85. 13. Cycles: Sewer: 1	15 AMHURST AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
671-0 0431-	MC BRIDE, JENNIFER D. 85. 14. Cycles: Sewer: 1	19 AMHURST	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
672-0 0431-	SUNTHWAL, KEWAL & ALEXIS 85. 15. Cycles: Sewer: 1	23 AMHURST	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
673-0 0431-	CHAE, MIMI 85. 16. Cycles: Sewer: 1	20 PENNSYLVANIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 177.67	<u>>= 180</u> 43.50	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 3.67	<u>Not Due</u> 43.50
674-0 0431-	SCHIAVO, DAVID & PHYLLIS 85. 17. Cycles: Sewer: 1	16 PENNSYLVANIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 172.60	<u>>= 180</u> 40.16	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.94	<u>Not Due</u> 43.50
675-0 0431-	BERRY, TYRA S. 85. 18. Cycles: Sewer: 1	8 PENNSYLVANIA AVE	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	173.73	42.43	43.50	0.00	43.50	0.00	0.80	43.50
676-0	GIFFIN, DAVID	610 S WHITE HORSE PIKE			C21			
0431-	85.01 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.33-	0.00	0.00	0.00	0.00	0.33-	0.00	0.00
677-0	CIARROCCHI, M & COHEN, K	618 S WHITE HORSE PIKE			C20			
0431-	85.01 5.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	365.35	0.00	120.25	0.00	120.25	0.00	4.60	120.25
678-0	LANDSMAN, HOWARD S.	614 S WHITE HORSE PIKE			C09			
0431-	85.01 5.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	103.85	0.00	0.00	0.00	0.00	0.00	0.00	103.85
679-0	GIFFIN, DAVID	616 S WHITE HORSE PIKE			C09			
0431-	85.01 5.03							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	426.10	104.25	104.25	0.00	104.25	0.00	9.10	104.25
680-0	RADA NAT	606 S WHITE HORSE PIKE			C20			
0431-	85.01 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	120.25	0.00	0.00	0.00	0.00	0.00	0.00	120.25
681-0	HERNANDEZ, MAGTANGOL	604 S WHITE HORSE PIKE			C09			
0431-	85.01 6.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	104.25	0.00	0.00	0.00	0.00	0.00	0.00	104.25
682-0	LANDSMAN, HOWARD S.	600 S WHITE HORSE PIKE			C09			
0431-	85.01 7.							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
689-0 0431-	HOAG BRETT W. 85.01 24. Cycles: Sewer: 1	601 S BROWNING AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
690-0 0431-	LAZZARO, ANTHONY N & FLORENCE P 85.01 25. Cycles: Sewer: 1	607 S BROWNING AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
691-0 0431-	PATTERSON, MICHAEL & ANGELINA 85.01 26. Cycles: Sewer: 1	18 COLUMBIA AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
692-0 0431-	ROMANO DOROTHY 85.01 27. Cycles: Sewer: 1	14 COLUMBIA AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
693-0 0431-	GIFFIN, DAVID F. 85.01 28. Cycles: Sewer: 1	10 COLUMBIA AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	85.81	0.00	0.00	0.00	41.93	0.00	0.38	43.50
694-0 0431-	NUCKOWSKI, RAYMOND & MARY JOAN 85.01 29. Cycles: Sewer: 1	6 COLUMBIA AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
695-0 0431-	GIFFIN DAVID 85.01 30. Cycles: Sewer: 1	2 COLUMBIA AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
696-0	BERARD, BRACEY 0431- 86. 5. Cycles: Sewer: 1	112 COLUMBIA AVE			R01				
	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
697-0	ZEARBAUGH JOHN E 0431- 86. 6. Cycles: Sewer: 1	108 COLUMBIA AVE			R01				
	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
698-0	COBURN, DONNA M. 0431- 86. 7. Cycles: Sewer: 1	104 COLUMBIA AVE			R01				
	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
699-0	BERRY, JENNIFER 0431- 86. 8. Cycles: Sewer: 1	606 S BROWNING AVE			R01				
	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
700-0	HAAS, WALTER 0431- 86. 9. Cycles: Sewer: 1	600 S BROWNING AVE			R01				
	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
701-0	DOURDOUFIS, NICKOLAS & DOROTHY 0431- 86. 10. Cycles: Sewer: 1	105 PENNSYLVANIA AVE			R01				
	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer		43.27	0.00	0.00	0.00	0.00	0.00	0.00	43.27
702-0	SOUTHWICK, JAMES	109 PENNSYLVANIA AVE			R01				

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 86. 11. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
703-0 LEMESHUK JOSEPH 0431- 86. 12. Cycles: Sewer: 1		113 PENNSYLVANIA AVE	S01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
704-0 MARUM MARY 0431- 86. 13. Cycles: Sewer: 1		605 RAW'S AVE	S01					
Actual Sewer	<u>Total Balance</u> 0.44-	<u>>= 180</u> 0.00	<u>>= 90</u> 0.44-	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
705-0 POPE-SHAW, JOSHUA M & NICOLE R NERI 0431- 86.01 2. Cycles: Sewer: 1		600 RAW'S AVE	S01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
706-0 MONSCHEIN, DAVID A. 0431- 86.01 3. Cycles: Sewer: 1		604 RAW'S AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
707-0 RAW'S, STEVEN & MARIA 0431- 86.01 4. Cycles: Sewer: 1		608 RAW'S AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
708-0 BORO OF SOMERDALE 0431- 87. 1. Cycles: Sewer:		LEHIGH AVE	R01					
709-0 CHENGULA, LUCAS		701 RAW'S AVE	R01					

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
723-0	DREW, KAREN M.	14 CORNELL AVE	R01					
0431-	90. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
724-0	FARINA, VINCENT F & VIRGINIA R	12 CORNELL AVE	R01					
0431-	90. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
725-0	PANELLA, ADRIENNE	10 CORNELL AVE	R01					
0431-	90. 2.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
726-0	PENZONE PM	8 CORNELL AVE	R01					
0431-	90. 2.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
727-0	DELGADO, ARMANDO & EMILY I. ZAYAS	6 CORNELL AVE	R01					
0431-	90. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.10-	0.10-	0.00	0.00	0.00	0.00	0.00	0.00
728-0	MC KELVEY,WILLIAM & CASSIDY,CAITLIN	2 CORNELL AVE	R01					
0431-	90. 4.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
729-0	S & GP PROPERTIES, LLC	722 S WHITE HORSE PIKE	C01					
0431-	90. 6.							
	Cycles: Sewer: 1							

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
736-0 0431-	BOYLE, CHARLES W. 90. 10.05 Cycles: Sewer: 1	19 COLUMBIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 1.00-	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 1.00-	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
737-0 0431-	SABATINI FRANK & ELAINE 90. 11. Cycles: Sewer: 1	23 COLUMBIA AVE	R01					
Actual Sewer	<u>Total Balance</u> 42.61	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 42.61
738-0 0431-	TODD, GARY & DENISE 91. 1.01 Cycles: Sewer: 1	19 CORNELL AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
739-0 0431-	MASER JEROME I 91. 1.02 Cycles: Sewer: 1	7 CORNELL AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
740-0 0431-	ROBINSON, JERMAYNE & JAYZEL 91. 1.03 Cycles: Sewer: 1	805 S BROWNING AVE	R01					
Actual Sewer	<u>Total Balance</u> 87.40	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.40	<u>Not Due</u> 43.50
741-0 0431-	BRITTAIN, EDITH M. & LANCE S. 91. 1.04 Cycles: Sewer: 1	801 S BROWNING AVE	S01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
742-0 0431-	KWAMBOKA-TORA, JOANNE 91. 1.05 Cycles: Sewer: 1	5 CORNELL AVE	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	158.15	26.06	43.50	0.00	43.50	0.00	1.59	43.50
743-0	OTTENTHAL CARL F & VICTORIA	1 CORNELL AVE			R01			
0431-	91. 1.07							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
744-0	NALUAN, GLORIA & ARGEL	22 LAFAYETTE AVE			R01			
0431-	91. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
745-0	KHALIL, NAVEEDA	14 LAFAYETTE AVE			R01			
0431-	91. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
746-0	PALILLERO ADELA MEDINA	6 LAFAYETTE AVE			R01			
0431-	91. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
747-0	JMC REAL ESTATE LLC	814 S WHITE HORSE PIKE			C12			
0431-	91. 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
748-0	CONROY, CHARLES F & PATRICIA A	800 S WHITE HORSE PIKE			C01			
0431-	91. 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
749-0	BROCKNER, WILLIAM & ALBANY,SAMANTHA	808 S BROWNING AVE			R01			
0431-	92. 1.							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
756-0 0431-	ARCHIE, TANYA & ANGELIQUE, CAMILLE, SI 92. 8. Cycles: Sewer: 1	811 RAWS AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
757-0 0431-	DELGADO, VICTORIA 92. 9. Cycles: Sewer: 1	104 LAFAYETTE AV	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
758-0 0431-	CEBOLLERO, SENOVIA R. 92.01 11. Cycles: Sewer: 1	117 CORNELL	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
759-0 0431-	BROOKS, EMILY & FERRELL, RYAN C. 92.01 12. Cycles: Sewer: 1	808 RAWS AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
760-0 0431-	COOPER, JANELLE 92.01 13. Cycles: Sewer: 1	810 RAWS AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
761-0 0431-	LI, AIMIN & XU, LIN 92.01 14. Cycles: Sewer: 1	48 SHIRE CT	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
762-0 0431-	SALVATORE ZERBO CHILDREN'S TRUST 92.01 15. Cycles: Sewer: 1	46 SHIRE CT	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
763-0	BORO OF SOMERDALE	LAFAYETTE AVE				R01			
0431-	93. 1.								
	Cycles: Sewer:								
764-0	SHIRE CORNELL AVENUE LP	800 LEHIGH AVE				R01			
0431-	93. 1.01								
	Cycles: Sewer:								
765-0	BORO OF SOMERDALE	LEHIGH AVE				R01			
0431-	94. 1.								
	Cycles: Sewer:								
766-0	GRAMATA, JENNIFER	110 VASSAR AVE				R01			
0431-	95. 1.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
767-0	DONALDSON,DELROY	106 VASSAR AVE				R01			
0431-	95. 1.02								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		147.28	15.74	43.50	0.00	43.50	0.00	1.04	43.50
768-0	SAYLES, JAMES J. & LISA A.	. 900 S BROWNING AVE				R01			
0431-	95. 1.03								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
769-0	MASSO, ROBERT & DOROTHY	102 VASSAR AVE				R01			
0431-	95. 2.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
770-0	HARRISON,PRESTON L.SR.& ALICIA D.	104 VASSAR AVE				R01			
0431-	95. 2.01								

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.07	0.00	0.00	0.00	0.00	0.00	0.00	43.07	
771-0	ROLAND OTT	100 VASSAR AVE	R01						
0431-	95. 2.02								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
772-0	DURAND, BARRY & MELISSA	109 LAFAYETTE AVE	R01						
0431-	95. 5.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	154.69	22.79	43.50	0.00	43.50	0.00	1.40	43.50	
773-0	MILLER HOLLIS & DELORES	113 LAFAYETTE AV	R01						
0431-	95. 6.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
774-0	FRY, CANDACE & JASON & CHAMBERLIN,J	117 LAFAYETTE AV	R01						
0431-	95. 7.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
775-0	DZMELYK, STEPHEN J & JOAN H	14 VASSAR AVE	R01						
0431-	96. 1.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	22.50	0.00	0.00	0.00	0.00	0.00	0.00	22.50	
776-0	TRAYNOR, ELIZABETH G.	10 VASSAR AVE	R01						
0431-	96. 2.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	1.36-	0.00	1.36-	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
777-0 0431-	BROWN, JAIME 96. 2.01 Cycles: Sewer: 1	8 E VASSAR AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
778-0 0431-	FITCHER,JOHNATHON & LUPINACCI,ASHLY 96. 4. Cycles: Sewer: 1	2 VASSAR AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
779-0 0431-	COBBLESTONE INVESTMENTS, LLC 96. 6. Cycles: Sewer: 1	918 S WHITE HORSE PIKE	C01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	245.68-	0.00	119.18-	126.50-	0.00	0.00	0.00	0.00
780-0 0431-	PANNA, RONALD A 96. 11. Cycles: Sewer: 1	900 S WHITE HORSE PIKE	C09					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	104.25	0.00	0.00	0.00	0.00	0.00	0.00	104.25
780-1 0431-	PANNA, RONALD A 96. 11. Cycles: Sewer: 1	900 S WHITE HORSE PIKE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
781-0 0431-	PANNA, RONALD 96. 12. Cycles: Sewer:	LAFAYETTE AVE	R01					
782-0 0431-	MCCRAY BERNICE 96. 13. Cycles: Sewer: 1	5 LAFAYETTE AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
783-0	LIMPER, FRANCIS & DOMENICA	15 LAFAYETTE AVE	S01					
0431-	96. 15.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.45-	0.45-	0.00	0.00	0.00	0.00	0.00	0.00
784-0	ROSS, CATHY & CRYSTAL RAE VALDERRAM	23 LAFAYETTE AVE	S01					
0431-	96. 15.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.42
785-0	REITANO, CHARLES JR. & MELISSA	31 LAFAYETTE AVE	R01					
0431-	96. 15.03							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
786-0	WILKINSON, DAVID J.	18 YALE AVE	R01					
0431-	97. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
787-0	WISTER-NADONLEY, MICHELE	22 YALE AVE	R01					
0431-	97. 1.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
788-0	BELLAMY, VICTORIA N.	14 YALE AVE	R01					
0431-	97. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
789-0	ALEXANDER, NANCY J.	6 YALE AVE	R01					
0431-	97. 3.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
790-0	1016 S WHP LLC			1016 S WHP		C01			
0431-	97. 6.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		64.50	0.00	0.00	0.00	0.00	0.00	0.00	64.50
791-0	CAMPBELL RICHARD & KAY			3 E VASSAR AVE		R01			
0431-	97. 10.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
792-0	FISHER, MARCEL O. & PATRICIA L.			9 E VASSAR AVE		R01			
0431-	97. 11.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
793-0	PETERS, SHARON			15 VASSAR AVE		S01			
0431-	97. 11.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
794-0	DOLORES ASPELL IRREV LVG TRUST			23 VASSAR AVE		R01			
0431-	97. 11.02								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
795-0	TRINIDAD, DANIEL & MARIE			7 E VASSAR AVE		R01			
0431-	97. 11.03								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
796-0	BORO OF SOMERDALE			VASSAR AVE		R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	98. 1. Cycles: Sewer:							
797-0	KEHLER, ELIZABETH	120 YALE AVE	R01					
0431-	98. 2. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.02-	0.00	0.02-	0.00	0.00	0.00	0.00	0.00
798-0	CHAN YU-FENG & YU-SUN	1012 S BROWNING AVE	R01					
0431-	98. 3. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
799-0	HEINEMANN, NANCY K.	101 E VASSAR AVE	R01					
0431-	98. 6. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	45.71	0.00	0.00	0.00	2.19	0.00	0.02	43.50
800-0	DAVID DANIEL L & SUSAN M	103 E VASSAR AVE	R01					
0431-	98. 8. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
801-0	AUBRY, DANIEL M. & KAREN M.	105 E VASSAR AVE	R01					
0431-	98. 9. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
802-0	WHITE DANIEL B.	109 VASSAR AVE	R01					
0431-	98. 10. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.01-	0.01-	0.00	0.00	0.00	0.00	0.00	0.00
803-0	SCHMIDT, ROBERT E. & HEATHER	113 E VASSAR AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 98. 11. Cycles: Sewer: 1								
Actual Sewer	<u>Total Balance</u> 87.40	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.40	<u>Not Due</u> 43.50
804-0 ZERA, ROBERT 0431- 98. 12. Cycles: Sewer: 1		124 YALE AVE		R01				
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
805-0 CONTE,JOSEPH & ALICIA S. 0431- 98. 13. Cycles: Sewer: 1		128 YALE AVE		R01				
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
806-0 CAVALLARO, JASON C. 0431- 98. 14. Cycles: Sewer: 1		132 YALE AVE		R01				
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
807-0 JOHNSON, RALPH & CAROLYN A 0431- 98. 15. Cycles: Sewer: 1		136 YALE AVE		R01				
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
808-0 SIRGANT, DONNA-NEGRIN,S & NEGRIN D. 0431- 98. 16. Cycles: Sewer: 1		140 YALE AVE		R01				
Actual Sewer	<u>Total Balance</u> 43.76	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.26	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
809-0 RUSSELL, JACQUES 0431- 98. 17. Cycles: Sewer: 1		128 E HARVARD		R01				
Actual Sewer	<u>Total Balance</u> 87.40	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.40	<u>Not Due</u> 43.50

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
817-0	BRYANT WAYNE B.& RUTH F.	125 YALE AVE	R01					
0431-	101. 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
818-0	OYETIMEIN SUNDAY & ERICA	117 YALE AVE	R01					
0431-	101. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
819-0	STILLWELL ROSCOE & THERESA	113 YALE AVE	R01					
0431-	101. 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
820-0	SUMPTER, DAVID	1100 S BROWNING AVE	S01					
0431-	101. 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
821-0	WILLS HARRY P III & ALEXANDRA A	1101 S BROWNING AVE	R01					
0431-	102. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
822-0	MAHOLLAND,JOHN J.& DARLENE M.	1109 S BROWNING AVE	R01					
0431-	102. 1.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	178.20	44.01	43.50	0.00	43.50	0.00	3.69	43.50
823-0	WILLS, AIMEE	22 HARVARD AVE	R01					
0431-	102. 3.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
824-0	FORD, VERNON E SR & TRACIE A	18 HARVARD AVE			R01			
0431-	102. 4.							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
825-0	DARRELL PAUL R	10 HARVARD AVE			R01			
0431-	102. 6.							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
826-0	BANNISTER PENNY	6 HARVARD AVE			R01			
0431-	102. 7.							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
827-0	REYES, NICOLE	2 HARVARD AVE			R01			
0431-	102. 8.							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.01-	0.01-	0.00	0.00	0.00	0.00	0.00	0.00
828-0	REED, JEFFREY L	5 YALE AVE			R01			
0431-	102. 14.							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
829-0	GENTHER, BRANDON & CHAMBERS, ALICIA	19 YALE AVE			R01			
0431-	102. 16.							
	Cycles: Sewer: 1							
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
830-0	IANNETTA NICHOLAS A & ANNMARIE	23 YALE AVE	R01					
0431-	102. 18.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
831-0	JENCA CORP.	1124 S WHITE HORSE PIKE	C12					
0431-	102.01 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	264.71	0.00	0.00	0.00	73.29	0.00	0.67	190.75
832-0	ALBUQUERQUE, SILVANA T.	1118 S WHITE HORSE PIKE	C09					
0431-	102.01 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
833-0	HERNANDEZ, MAGTANGOL V.	1120 S WHITE HORSE PIKE	C09					
0431-	102.01 10.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	104.25	0.00	0.00	0.00	0.00	0.00	0.00	104.25
834-0	RICH, GREGORY	1116 S WHITE HORSE PIKE	C20					
0431-	102.01 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	479.05	114.02	120.25	0.00	120.25	0.00	4.28	120.25
835-0	HERNANDEZ, MAGTANGOL V.	1114 S WHITE HORSE PIKE	C09					
0431-	102.01 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	104.25	0.00	0.00	0.00	0.00	0.00	0.00	104.25
836-0	A-1 AUTO, LLC	1110 S WHITE HORSE PIKE	C01					
0431-	102.01 12.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	64.39	0.00	0.00	0.00	0.00	0.00	0.00	64.39
837-0	A1 AUTO ,LLC 0431- 102.01 13. Cycles: Sewer: 1	1100 S WHITE HORSE PIKE			C11			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	110.31	0.00	0.00	0.00	0.00	0.00	0.00	110.31
838-0	NOONAN,BERNADETTE E 0431- 103. 1. Cycles: Sewer: 1	7 COLGATE AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
839-0	CORDOVA,JUANA & VARELA, JORGE 0431- 103. 2. Cycles: Sewer: 1	5 COLGATE AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.06	0.00	0.00	0.00	0.00	0.00	0.00	43.06
840-0	HERMAN, CAROL L. 0431- 103. 3. Cycles: Sewer: 1	20 STATION			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
841-0	RUSKIN, KEVIN 0431- 103. 5. Cycles: Sewer: 1	1 HARVARD AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
842-0	BERNARD, MEGAN 0431- 103. 7. Cycles: Sewer: 1	9 HARVARD AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
843-0	NEFF MARGARET 0431- 103. 9.	15 HARVARD AVE			S01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
844-0 CHIARAVALLOTI, DOMINICK J. JR. 0431- 104. 1. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
845-0 ROSS, CHERYL ANN 0431- 104. 1.01 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
846-0 VALENZA DONNAMARIE M 0431- 104. 1.03 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
847-0 KNOWLES,FELY C 0431- 104. 1.04 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
848-0 PALUMBO, CHARLES & VIRGINIA 0431- 104. 1.05 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
849-0 KIM, TERRY 0431- 104. 1.06 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
850-0 0431-	STOSNY, MICHAEL P. 104. 1.07 Cycles: Sewer: 1	113 HARVARD	R01					
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
851-0 0431-	QUASHIE, RENELLE & JOHNNIE D. 104. 2. Cycles: Sewer: 1	121 HARVARD	R01					
Sewer	Actual <u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
852-0 0431-	SHAW, JAMES JR. 104. 3. Cycles: Sewer: 1	124 COLGATE AVE	R01					
Sewer	Actual <u>Total Balance</u> 25.00-	<u>>= 180</u> 25.00-	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
853-0 0431-	DIETERLE, DAVID W. & LAURA J. 104. 4. Cycles: Sewer: 1	120 COLGATE AVE	R01					
Sewer	Actual <u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
854-0 0431-	MOHAN JAMES R & LYNDIA 104. 5. Cycles: Sewer: 1	116 COLGATE AVE	R01					
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
855-0 0431-	MOCK, JAMES D. & ANNA V. 105. 1. Cycles: Sewer: 1	1200 LEHIGH AVE	R01					
Sewer	Actual <u>Total Balance</u> 21.90-	<u>>= 180</u> 0.00	<u>>= 90</u> 21.90-	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
856-0 0431-	BARKOFF, BRIAN J. & MCALISTER, KIMBER 106. 1. Cycles: Sewer: 1	1300 LEHIGH AVE	R01					

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
864-0	BARILOTTI,STEPHANIE & MORENO,MICHAEL	105 HOLYOKE AVE	R01					
0431-	109. 3.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
865-0	ALBIG, LEONARD & PRICE, NANCY M.	10 STATION AVE	R01					
0431-	109. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.54-	0.54-	0.00	0.00	0.00	0.00	0.00	0.00
866-0	HORTON, SHARON	109 COLGATE AVE	R01					
0431-	110. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
867-0	DE STEFANO, ANTHONY	108 HOLYOKE AVE	R01					
0431-	110. 1.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
868-0	KRUSER, GARRETT R.	106 HOLYOKE AVE	R01					
0431-	110. 1.03							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
869-0	CATALANO, VIRGINIA	104 HOLYOKE AVE	R01					
0431-	110. 1.04							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32
870-0	NIPPINS, WILLIAM T.	102 HOLYOKE AVE	R01					
0431-	110. 1.05							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
871-0	DEVINE, MICHAEL J	100 HOLYOKE AVE				R01			
0431-	110. 1.06								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	173.26	41.96	43.50	0.00	43.50	0.00	0.80	43.50	
872-0	LENGETTI,RICHARD R.& IDA L TRUSTEES	98 HOLYOKE AVE				R01			
0431-	110. 1.07								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
873-0	BONG MINES LLC	26 STATION AVE				R01			
0431-	110. 1.08								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
874-0	CABO 1 ENTERPRISES	113 COLGATE AVE				R01			
0431-	110. 4.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.36	0.00	0.00	0.00	0.00	0.00	0.00	43.36	
875-0	JONES, RODNEY & DUNN JACOBIA	121 COLGATE AVE				R01			
0431-	110. 5.								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.84-	43.84-	0.00	0.00	0.00	0.00	0.00	0.00	
876-0	PERRY, DONNA F.	129 COLGATE AVE				R01			
0431-	110. 7.02								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
877-0	WINCHESTER, EDGAR & CATH	133 COLGATE AVE				R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 110. 8.								
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
878-0 VALDEZ, DAVID		137 COLGATE AVE		S01				
0431- 110. 9.								
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
879-0 PITTS, MARQUISE R.		1301 LEHIGH AVE		R01				
0431- 110. 10.								
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
880-0 MARTIN, ELLEN & WILLIAM H.		31 STATION AVE		C09				
0431- 111. 1.								
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
881-0 ROSARIO, ELIA & ROASRIO, PEDRO E.		29 STATION AVE		R01				
0431- 111. 2.								
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.92-	0.92-	0.00	0.00	0.00	0.00	0.00	0.00
882-0 FISCH, MARYANN		1 STATION AVE		R01				
0431- 111. 3.								
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
883-0 JENCA CORP.		SOUTH WHITE HORSE PIKE		R01				
0431- 111. 3.01								
	Cycles: Sewer:							
884-0 SOMERDALE EQUITIES, LLC		1200 S WHITE HORSE PIKE		C01				

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 111.	4.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	1,540.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.00
885-0	MORENO, RICHARD & SUSAN	27 STATION AVE		R01				
0431- 111.	5.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.18	0.00	0.00	0.00	0.00	0.00	0.00	43.18
886-0	PRINCE,ROBERT D.& VERNELL A.	25 STATION AVE		R01				
0431- 111.	6.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
887-0	KATZ, ROBERT	23 STATION AVE		R01				
0431- 111.	7.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
888-0	SERRANO,JACQUELINE D.&CITRO,MARYANN	21 STATION AVE		R01				
0431- 111.	8.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
889-0	DANIELS, M MARIE	19 STATION AVE		R01				
0431- 111.	9.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890-0	SUSINI,DOMINIQUE JOHN & DENICE	17 STATION AVE		R01				
0431- 111.	10.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
891-0	SANCHEZ, MICHAEL & GALAN, ANA	15 STATION AVE	R01					
0431-	111. 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
892-0	O'HARA, CASEY & SHANNON	13 STATION AVE	R01					
0431-	111. 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
893-0	RINNE, NICHOLAS A & JACQUELYN A	11 STATION AVE	R01					
0431-	111. 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
894-0	PC8 REO, LLC	9 STATION AVE	R01					
0431-	111. 14.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
895-0	HOSBACH, KATRINA	7 STATION AVE	R01					
0431-	111. 15.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
896-0	O'NEILL, CYNTHIA	5 STATION AVE	R01					
0431-	111. 16.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.42	0.00	0.00	0.00	0.00	0.00	0.00	43.42
897-0	WORDEN, JEFFREY	3 STATION AVE	R01					
0431-	111. 17.							
	Cycles: Sewer: 1							

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
904-0	MADDEN JAMES N 0431- 112. 7. -c1003- -	103 DARTMOUTH AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
905-0	CORNWALL EDWARD R 0431- 112. 7. -c1004- -	104 DARTMOUTH AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
906-0	WELLS, EDWARD P. 0431- 112. 7. -c1005- -	105 DARTMOUTH AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
907-0	WELLS, RICHARD & EDWARD P. 0431- 112. 7. -c1006- -	106 DARTMOUTH AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
908-0	WELLS, EDWARD P. & RICHARD T. 0431- 112. 7. -c1007- -	107 DARTMOUTH AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
909-0	WELLS, EDWARD P. & RICHARD T. 0431- 112. 7. -c1008- -	108 DARTMOUTH AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
910-0	CRUZ, THOMASINA 0431- 112. 7. -c1009- -	109 DARTMOUTH AVE	R01					
	Cycles: Sewer: 1							
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
911-0 0431- Cycles:	MAZZARELLA, MARC A. 112. 7. Sewer: 1	-C1010-	-	110 DARTMOUTH AVE	R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
912-0 0431- Cycles:	DARTMOUTH AVENUE, LLC 112. 7. Sewer: 1	-C1011-	-	111 DARTMOUTH AVE	R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
913-0 0431- Cycles:	BORROTO, MARIA 112. 7. Sewer: 1	-C1012-	-	112 DARTMOUTH AVE	R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
914-0 0431- Cycles:	ENGLE EDWARD J & KATHERINE E 112. 7. Sewer: 1	-C1013-	-	113 DARTMOUTH AVE	R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
915-0 0431- Cycles:	MADRID, LUPE 112. 7. Sewer: 1	-C1014-	-	114 DARTMOUTH AVE	R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
916-0 0431- Cycles:	CONSALVI, DENNIS & MARY BETH 112. 7. Sewer: 1	-C1015-	-	115 DARTMOUTH AVE	R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.30	0.00	0.00	0.00	0.00	0.00	0.00	43.30
917-0 0431- Cycles:	SVT PROPERTIES LLC 112. 7. Sewer: 1	-C1016-	-	116 DARTMOUTH AVE	R01			

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
924-0	TOVINSKY, BRIAN & LAUREN	123 DARTMOUTH AVE	R01					
0431-	112. 7. -C1023-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
925-0	OSA REALTY GROUP, LLC	124 DARTMOUTH AVE	R01					
0431-	112. 7. -C1024-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.59	0.00	0.19	0.00	43.50	0.00	0.40	43.50
926-0	PETITTI, JAMES A. & CONCETTA	125 DARTMOUTH AVE	R01					
0431-	112. 7. -C2025-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
927-0	PETITTI, JAMES A & CONNIE	126 DARTMOUTH AVE	R01					
0431-	112. 7. -C2026-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
928-0	SEIP, LAUREN	127 DARTMOUTH AVE	R01					
0431-	112. 7. -C2027-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
929-0	LA ROSA, RYAN R.	128 DARTMOUTH AVE	R01					
0431-	112. 7. -C2028-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	167.50	35.74	43.50	0.00	43.50	0.00	1.26	43.50
930-0	WARNER CHRISTOPHER J	129 DARTMOUTH AVE	R01					
0431-	112. 7. -C2029-							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
931-0	SIMONS, ERIC DAVID	130 DARTMOUTH AVE			R01			
0431-	112. 7.	-C2030-						
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
932-0	SPAULDING, EMILY G.	131 DARTMOUTH AVE			R01			
0431-	112. 7.	-C2031-						
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
933-0	MARINER, JOHN & THEODORE	132 DARTMOUTH AVE			R01			
0431-	112. 7.	-C2032-						
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	176.45	44.36	43.50	0.00	43.50	0.00	1.59	43.50
934-0	MADRID, JUAN & LUPE	133 DARTMOUTH AVE			R01			
0431-	112. 7.	-C2033-						
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
935-0	MADRID, JUAN C. & LUPE M.	134 DARTMOUTH AVE			R01			
0431-	112. 7.	-C2034-						
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
936-0	SHELLOCK, RYAN & MORGAN	135 DARTMOUTH AVE			R01			
0431-	112. 7.	-C2035-						
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
937-0	TYRON ROBERT G	136 DARTMOUTH AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	112. 7. -C2036-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
938-0	GATTONE, JANICE M.	137 DARTMOUTH AVE	R01					
0431-	112. 7. -C2037-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.46	0.00	0.00	0.00	0.00	0.00	0.00	43.46
939-0	GUPTA, SHUCHI	138 DARTMOUTH AVE	R01					
0431-	112. 7. -C2038-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
940-0	DANIELS, THOMAS J. III	139 DARTMOUTH AVE	R01					
0431-	112. 7. -C2039-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	133.48	1.25	43.50	0.00	43.50	0.00	1.73	43.50
941-0	SOM 140 TRUST	140 DARTMOUTH AVE	R01					
0431-	112. 7. -C2040-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
942-0	FOSTER-ZANETICH, CYNTHIA	141 DARTMOUTH AVE	R01					
0431-	112. 7. -C2041-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
943-0	FOSTER CYNTHIA S A/K/A ZANETICH	142 DARTMOUTH AVE	R01					
0431-	112. 7. -C2042-							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
944-0	PATEL, MILANKUMAR K.	143 DARTMOUTH AVE	R01					
0431-	112. 7.	-C2043- -						
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
945-0	AHMED, SANA N.	144 DARTMOUTH AVE	S01					
0431-	112. 7.	-C2044- -						
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.42
946-0	DARTMOUTH AVENUE, LLC	145 DARTMOUTH AVE	R01					
0431-	112. 7.	-C2045- -						
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
947-0	DARTMOUTH AVENUE, LLC	146 DARTMOUTH AVE	R01					
0431-	112. 7.	-C2046- -						
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
948-0	TALIAFERRO, ADAM	147 DARTMOUTH AVE	S01					
0431-	112. 7.	-C2047- -						
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.24	0.00	0.00	0.00	43.35	0.00	0.39	43.50
949-0	A & S HOME SOLUTIONS, LLC	148 DARTMOUTH AVE	R01					
0431-	112. 7.	-C2048- -						
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	42.73	0.00	0.00	0.00	0.00	0.00	0.00	42.73
950-0	HUBER JOHN H & ROSEMARY D	23 DARTMOUTH AVE	R01					
0431-	112. 7.03							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
951-0	CIARROCHI, MICHAEL	105 S WHITE HORSE PIKE	C09						
0431-	113. 1.01								
	Cycles: Sewer: 1								
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
952-0	KIM, NICOLE	117 S WHITE HORSE PIKE	C01						
0431-	113. 2.								
	Cycles: Sewer: 1								
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		263.64	64.50	64.50	0.00	64.50	0.00	5.64	64.50
953-0	BORO OF SOMERDALE	14 DARTMOUTH AVE	R01						
0431-	113. 7.								
	Cycles: Sewer:								
954-0	BORO OF SOMERDALE	8 DARTMOUTH AVE	R01						
0431-	113. 9.01								
	Cycles: Sewer:								
955-0	COOPER ALBERT & RAE	101 S WHITE HORSE PIKE	C19						
0431-	114. 1.								
	Cycles: Sewer: 1								
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		183.38	0.00	0.00	0.00	0.00	0.00	0.00	183.38
956-0	VALCARCEL, JOSUE NEGRON	7 OGG AVE	R01						
0431-	114. 2.								
	Cycles: Sewer: 1								
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
957-0	CUCUNATO, ROBERT & CARISA	11 OGG AVE	R01						
0431-	114. 3.								
	Cycles: Sewer: 1								
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
958-0	MOHAN, PATRICK N. 0431- 114. 4.	15 OGG AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	132.21	0.04	43.50	0.00	43.50	0.00	1.67	43.50
959-0	HENRIQUEZ, ROBERTO J & CORALYS VIDA 0431- 114. 5.	19 OGG AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
960-0	YINGST, GERALD & MARY 0431- 114. 6.	23 OGG AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
961-0	ROWSER, NAOMI A. 0431- 114. 7.	27 OGG AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
962-0	AHAMED, MOHAMMED F. 0431- 114. 8.	31 OGG AVE	S01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
963-0	MAGEE, TIMOTHY P. - TRUSTEE 0431- 114. 9.	35 OGG AVE	S01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
964-0	BORO OF SOMERDALE 0431- 114. 11.	HILLTOP AVE	R01					
	Cycles: Sewer:							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
965-0	BORO OF SOMERDALE YOUTH CENTER 0431- 115. 1.	101 S HILLTOP AVE	R01					
	Cycles: Sewer:							
966-0	BORO OF SOMERDALE 0431- 115. 2.01	105 S HILLTOP AVE	R01					
	Cycles: Sewer:							
967-0	KAISER, JAMES & VERONICA 0431- 116. 1.	105 W SOMERDALE ROAD	C02					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
968-0	STEWART KAREN A 0431- 116. 1.01	1 S HILLTOP AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
969-0	QUINN,ANDREW M. 0431- 116. 1.02	5 S HILLTOP AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
970-0	CORDERO, MANUEL A.& DULCE M. ACOSTA 0431- 116. 3.01	9 S HILLTOP AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
971-0	D'AMICO,LINDA 0431- 116. 5.	15 S HILLTOP AVE	R01					
	Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
972-0	ELLUL, RAYMOND L.	19 S HILLTOP AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	116. 6. Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	171.22	39.67	43.50	0.00	43.50	0.00	1.05	43.50
973-0	WALLER, KAREN T.	27 S HILLTOP AVE	R01					
0431-	116. 8. Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.44	0.00	0.00	0.00	0.00	0.00	0.00	43.44
974-0	WALNUT INVESTMENTS, LLC	108 OGG AVE	S01					
0431-	116. 8.01 Cycles: Sewer:							
975-0	ROLLINS, CHERYL	110 OGG AVE	R01					
0431-	116. 9. Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
976-0	BORO OF SOMERDALE	POST RD & OGG AVE	R01					
0431-	116. 11. Cycles: Sewer:							
977-0	CHERRY STONE PROPERTIES	SOMERDALE&POST	C03					
0431-	116.01 1.02 Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	133.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00
978-0	O'LEARY, KAREN A.	131 W SOMERDALE RD	R01					
0431-	116.01 13. Cycles: Sewer: 1							
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	159.33	27.45	43.50	0.00	43.50	0.00	1.38	43.50
979-0	PHILLIPS PAUL G	123 W SOMERDALE RD	R01					
0431-	116.01 13.01 Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
980-0	TROUNG,DIEN & TRAN,BADH THI	124 OGG AVE				R01			
0431-	116.01 13.02								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		54.12-	0.00	0.00	0.00	0.00	54.12-	0.00	0.00
981-0	GARCIA, EDY	128 OGG AVE				R01			
0431-	116.01 13.03								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
982-0	BORO OF SOMERDALE	SOMERDALE ROAD WEST				R01			
0431-	116.01 13.04								
	Cycles: Sewer:								
983-0	AFSHAR, AMIR HOSSIAN EGHBALI	132 OGG AVE				R01			
0431-	116.01 13.05								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
984-0	SOMERDALE ASSOCIATES, LLC	1 S WHITE HORSE PIKE				C04			
0431-	117. 1.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		154.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00
985-0	CHIOTES ENTERPRISES,STARVIEW	9 S WHITE HORSE PIKE				C06			
0431-	117. 3.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
986-0	FIDGEON, COLM I. & COLLEEN	OGG AVE				R01			
0431-	117. 4.								
	Cycles: Sewer:								

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
987-0	CHIOTES ENTERPRISES, STARVIEW 0431- 117. 4.01 Cycles: Sewer:	23 S WHITE HORSE PIKE	R01					
988-0	CHATTERJEE, ORNOB & MONDIRA 0431- 117. 4.02 Cycles: Sewer: 1	18 OGG AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
989-0	C & C PROPERTY MANAGEMENT, LLC 0431- 117. 4.03 Cycles: Sewer: 1	27 S WHITE HORSE PIKE	C09					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.07-	0.07-	0.00	0.00	0.00	0.00	0.00	0.00
990-0	FIDGEON, COLM I. & COLLEEN 0431- 117. 5. Cycles: Sewer:	WHITE HORSE PIKE	R01					
991-0	ARL PROPERTIES, LLC 0431- 117. 6. Cycles: Sewer: 1	33-35 S WHITE HORSE PIKE	C01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
992-0	EDWARDS, IRVIN JR & PATSY 0431- 117. 7. Cycles: Sewer: 1	34 S HILLTOP AVE	S01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
993-0	FERGUSON, STEVEN J. 0431- 117. 9. Cycles: Sewer: 1	26 S HILLTOP AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
994-0	DAMIANI, GINA L. 0431- 117. 10.	22 S HILLTOP AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
995-0 MATTHEWS, APRIL 0431- 117. 11. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
996-0 BAYER, CHRISTIAN & CINZIA 0431- 117. 12. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
997-0 PETRUTZ, IOAN & ROSARIA 0431- 117. 13. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
998-0 SOMERDALE APARTMENTS,LLC C/O SNA 0431- 117. 14. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	2,114.60	0.00	696.00	0.00	696.00	0.00	26.60	696.00	
999-0 O'HARA, LINDA 0431- 118. 1. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	119.59	0.00	0.00	0.00	0.00	0.00	0.00	119.59	
1000-0 ARAICA-ORDENANA, AMY D. 0431- 118. 2. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1001-0	113 N WHITE HORSE PIKE,LLC 0431- 118. 3. Cycles: Sewer:	113 N WHITE HORSE PIKE	R01					
1002-0	CONOVER,MATTHEW C.& GAYDOS,DANIEL M 0431- 118. 3.01 Cycles: Sewer: 1	111 N WHITE HORSE PIKE	C11					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1003-0	RENEWAL AT GRACE URBAN RENEWAL LLC 0431- 118. 4. Cycles: Sewer: 1	103 N. WHITE HORSE PIKE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1004-0	RESERVE AT GRACE URBAN RENEWAL, LLC 0431- 118. 6. Cycles: Sewer:	33 N WHITE HORSE PIKE	R01					
1005-0	RESERVE AT GRACE URBAN RENEWAL, LLC 0431- 118. 7. Cycles: Sewer: 1	31 WHITE HORSE PIKE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006-0	RESERVE AT GRACE URBAN RENEWAL, LLC 0431- 118. 8. Cycles: Sewer:	27 WHITE HORSE PIKE	R01					
1007-0	RESERVE AT GRACE URBAN RENEWAL, LLC 0431- 118. 10. Cycles: Sewer: 1	19 N WHITE HORSE PIKE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.30	0.00	0.00	0.00	0.00	0.00	0.00	43.30
1008-0	THE RESERVE AT GRACE, LLC 0431- 118. 11. Cycles: Sewer: 1	15 N WHITE HORSE PIKE	C09					
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	103.27	0.00	0.00	0.00	0.00	0.00	0.00	103.27
1009-0	UMI JIANG, LLC 0431- 118. 12. Cycles: Sewer: 1	11 N WHITE HORSE PIKE			C06			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	368.67	0.00	0.00	0.00	183.50	0.00	1.67	183.50
1010-0	ARASH PROPERTIES,LLC 0431- 118. 13. Cycles: Sewer: 1	7 N WHITE HORSE PIKE			C01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	64.37	0.00	0.00	0.00	0.00	0.00	0.00	64.37
1011-0	ARASH PROPERTIES,LLC 0431- 118. 13.01 Cycles: Sewer: 1	5 N WHITE HORSE PIKE			C01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	64.36	0.00	0.00	0.00	0.00	0.00	0.00	64.36
1012-0	A PLUS TATTOO STUDIO 0431- 118. 13.02 Cycles: Sewer: 1	3 N WHITE HORSE PIKE			C01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	263.64	64.50	64.50	0.00	64.50	0.00	5.64	64.50
1013-0	SHIM,UI SUP & HAE JIN 0431- 118. 14.01 Cycles: Sewer: 1	1 N WHITE HORSE PIKE			C01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	64.80	0.00	0.00	0.00	0.30	0.00	0.00	64.50
1014-0	ROVERE, KEITH 0431- 118. 15. Cycles: Sewer: 1	4 N HILLTOP AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
1015-0	VEGA, NAOMI 0431- 118. 16.	18 W SOMERDALE RD			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	41.15	0.00	0.00	0.00	18.48	0.00	0.17	22.50	
1016-0 INEGNERI, GABRIEL & KAREN 6 N HILLTOP AVE R01 0431- 118. 17. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1017-0 HULME,CHRISTINE A.(HAZEL L/E) 10 N HILLTOP AVE S01 0431- 118. 18. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50	
1018-0 GOLDNER INVESTMENT, LLC 14 N HILLTOP AVE R01 0431- 118. 19. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
1019-0 THE RESERVE AT GRACE LLC 18 N HILLTOP AVE R01 0431- 118. 20. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.10	0.00	0.00	0.00	0.00	0.00	0.00	43.10	
1020-0 RESERVE AT GRACE URBAN RENEWAL, LLC HILLTOP AVE R01 0431- 118. 21. Cycles: Sewer:									
1021-0 RESERVE AT GRACE URBAN RENEWAL, LLC 30 N HILLTOP AVE R01 0431- 118. 22. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.30	0.00	0.00	0.00	0.00	0.00	0.00	43.30	
1022-0 RESERVE AT GRACE URBAN RENEWAL, LLC 38 N HILLTOP AVE R01 0431- 118. 23.									

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.30	0.00	0.00	0.00	0.00	0.00	0.00	43.30	
1023-0 THE RESERVE AT GRACE LLC 42 N HILLTOP AVE R01 0431- 118. 23.01 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.10	0.00	0.00	0.00	0.00	0.00	0.00	43.10	
1024-0 RESERVE AT GRACE URBAN RENEWAL, LLC HILLTOP AVE R01 0431- 118. 24. Cycles: Sewer:									
1025-0 WALL, MATTHEW J. & POLLY L. 124 N HILLTOP AV R01 0431- 118. 25. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1026-0 INTRIAGO, JOSE & SHIRLEY 15 W MAIDEN LA R01 0431- 118. 26. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50	
1027-0 CENTRAL SHORE T14 LLC 128 N HILLTOP AV R01 0431- 118. 26.01 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1028-0 BELOIT MINCK LLC 19 W MAIDEN LANE R01 0431- 118. 26.02 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.22-	0.22-	0.00	0.00	0.00	0.00	0.00	0.00	
1029-0 MORI,RICHARD & HOWELL,MARIA 209 N WHITE HORSE PIKE C04 0431- 119. 1.									

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1036-0	SUNKET PROPERTY, LLC	301 N WHITE HORSE PIKE	C13					
0431-	120. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.00	0.00	0.00	0.00	0.00	0.00	0.00	174.00
1037-0	SCHOCH RAYMOND N & KATHLEEN E	8 W CRESTWOOD AVE	R01					
0431-	120. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1038-0	VELEZ, PASCUAL & ARROYO, SANTA	12 W CRESTWOOD AVE	R01					
0431-	120. 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.69	0.00	0.00	0.00	0.19	0.00	0.00	43.50
1039-0	CARR, JOHN & WALTER	16 W CRESTWOOD AVE	R01					
0431-	120. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1040-0	BOYLE, MARY KAY	20 W CRESTWOOD AVE	R01					
0431-	120. 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.21-	0.21-	0.00	0.00	0.00	0.00	0.00	0.00
1041-0	KIRBY, JOSEPH	24 W CRESTWOOD AVE	R01					
0431-	120. 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1042-0	BURTON RUSSELL C	401 N WHITE HORSE PIKE	C11					
0431-	121. 1.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section	
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	110.50	0.00	0.00	0.00	0.00	0.00	0.00	110.50
1043-0	MILLER, JOSEPH J. JR. 0431- 121. 2. Cycles: Sewer: 1	409 N WHITE HORSE PIKE				C15		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	1,682.96	411.75	411.75	0.00	411.75	0.00	35.96	411.75
1044-0	EBH PROPERTIES, INC. 0431- 121. 4. Cycles: Sewer: 1	12 FAIRVIEW AVE				R01		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.15-	0.15-	0.00	0.00	0.00	0.00	0.00	0.00
1045-0	DARWIN CAPITAL MANAGEMENT HOLDINGS 0431- 121. 7. Cycles: Sewer: 1	416 N HILLTOP AV				R01		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1046-0	TUPAS, NESTOR & ANGELINA 0431- 121. 8. Cycles: Sewer: 1	412 N HILLTOP AV				R01		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1047-0	FALKENSTEIN, JOHN J & BONNIE 0431- 121. 9. Cycles: Sewer: 1	408 N HILLTOP AV				R01		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1048-0	PLUGUEZ, MARK & MARY 0431- 121. 10. Cycles: Sewer: 1	404 N HILLTOP AV				R01		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1049-0	SEGAL, JACOB N.	20 FAIRVIEW AVE				R01		

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	121. 11. Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1050-0	BORO OF SOMERDALE	HILLTOP AVE	R01					
0431-	122. 1. Cycles: Sewer:							
1051-0	ANDREWS, JOHN & DONNA	411-A N HILLTOP AVE	S01					
0431-	123. 1. Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1052-0	JONES, ALICIA	411 N HILLTOP AVE	R01					
0431-	123. 1.02 Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.91	0.00	0.00	0.00	0.41	0.00	0.00	43.50
1053-0	JABLONSKI FRANCIS J & DIANE M	100 FAIRVIEW AVE	R01					
0431-	123. 2. Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1054-0	VENTURA DAVID & JAMIE	102 FAIRVIEW AVE	R01					
0431-	123. 3. Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1055-0	DZIEWIECKA, SYLVIA B.	104 FAIRVIEW AVE	R01					
0431-	123. 4.01 Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1056-0	BUTLER, KATHLEEN & WERNER, SHANNON	106 FAIRVIEW AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1063-0	SHEPPARD,DARREN & MEREDITH	204 FAIRVIEW AVE	R01					
0431-	123. 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1064-0	BARBACCIO, ANTHONY JR.	404 GLOUCESTER AVE	R01					
0431-	123. 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1065-0	SLUTSKY, ERIC J.	313 N HILLTOP AVE	R01					
0431-	124. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	175.60	43.50	43.50	0.00	43.50	0.00	1.60	43.50
1066-0	REICH,KEVIN & EMILY	100 W CRESTWOOD AVE	R01					
0431-	124. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1067-0	ALEXANDER, DAVID A & KARYN	102 W CRESTWOOD AVE	R01					
0431-	124. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1068-0	MYERS, WILLIAM J.& DAWN M.	104 W CRESTWOOD AVE	R01					
0431-	124. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1069-0	BNT PROPERTIES, LLC	106 W CRESTWOOD AVE	R01					
0431-	124. 5.							
	Cycles: Sewer: 1							

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1076-0	MORGAN, MARGUERITE	109 FAIRVIEW AV	R01					
0431-	124. 7.05							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.14-	0.14-	0.00	0.00	0.00	0.00	0.00	0.00
1077-0	ROBLES,LUZ & MARCO D.	111 FAIRVIEW AV	S01					
0431-	124. 7.06							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1078-0	JOHNSON HERMON & LILLIAN	201 FAIRVIEW AVE	R01					
0431-	124. 7.07							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1079-0	MENDEZ-MEDINA, JAVIER C.	203 FAIRVIEW AVE	R01					
0431-	124. 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1080-0	DAVIS ALBERT & CALANTHA	205 FAIRVIEW AVE	R01					
0431-	124. 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	44.76	0.00	0.00	0.00	1.25	0.00	0.01	43.50
1081-0	WILLIAMSON, FRANK	306 GLOUCESTER AVE	R01					
0431-	124. 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1082-0	HAWKINS, VANNELL	204 W CRESTWOOD AVE	S01					
0431-	124. 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1083-0	DONANTO, GIANNA 0431- 124. 13. Cycles: Sewer: 1	202 W CRESTWOOD AVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1084-0	BROUGHTON, ALAN 0431- 124. 14. Cycles: Sewer: 1	200 W CRESTWOOD AVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1085-0	DAVIES, KATHLEEN 0431- 125. 2. Cycles: Sewer: 1	100 W MAIDEN LN				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
1086-0	RUGGIERI GREGORY T 0431- 125. 3. Cycles: Sewer: 1	102 W MAIDEN LN				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1087-0	BORO OF SOMERDALE 0431- 125. 5. Cycles: Sewer:	MAIDEN LANE				R01			
1088-0	BRUTON, MATTHEW 0431- 125. 6. Cycles: Sewer: 1	110 W MAIDEN LN				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1089-0	RITTENHOUSE, MATTHEW & JANTZ, CHRIS 0431- 125. 7. Cycles: Sewer: 1	112 W MAIDEN LN				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1090-0 0431-	MCGEE, CHARLES & BROWN, CHERIE 125. 8. Cycles: Sewer: 1	114 W MAIDEN LN			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1091-0 0431-	HUTNICK, LYLE & FRANZINI, RACHEL 125. 9. Cycles: Sewer: 1	118 W MAIDEN LN			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.70	0.00	0.00	0.00	0.20	0.00	0.00	43.50
1092-0 0431-	WOODS, JASON M. 125. 10.01 Cycles: Sewer: 1	117 W CRESTWOOD AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1093-0 0431-	ANDERSON, LEONARD & GERDELYN 125. 10.02 Cycles: Sewer: 1	125 W CRESTWOOD AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.18	0.01	43.50	0.00	43.50	0.00	1.67	43.50
1094-0 0431-	BLANK, ROBERT A. & NICOLE M. 125. 10.03 Cycles: Sewer: 1	128 W MAIDEN LN			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1095-0 0431-	DANIELS, WILLIE & JUNE 125. 10.04 Cycles: Sewer: 1	121 W CRESTWOOD AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1096-0 0431-	BARKOFF WAYNE D & JANET D GAHAN 125. 11.	107 W CRESTWOOD AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1097-0 GORMAN, CHARLES A. & EILEEN 113 W CRESTWOOD AVE R01 0431- 125. 11.01 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1098-0 MAXWELL DONALD A & RITA CRESTWOOD AVE R01 0431- 125. 12. Cycles: Sewer:									
1099-0 MAXWELL, DONALD A & RITA 103 W CRESTWOOD AVE R01 0431- 125. 13. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1100-0 ADAMS, RICKY L. & KRYSTA Y. 201 W CRESTWOOD AVE R01 0431- 125. 14. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1101-0 ROMEO, ANTHONY J. 203 W CRESTWOOD AVE R01 0431- 125. 15. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1102-0 MCGEE, RICHARD & STEPHANIE 205 W CRESTWOOD AVE R01 0431- 125. 16. Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1103-0 ALEXANDER, BRIAN K. 130 W MAIDEN LA R01 0431- 125. 17.									

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1110-0 0431-	SCOTT, EDWARD & SANDRA 126. 2. Cycles: Sewer: 1	125 N HILLTOP AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.06	0.00	0.00	0.00	0.00	0.00	0.00	43.06
1111-0 0431-	BORO OF SOMERDALE 126. 3. Cycles: Sewer:	HILLTOP AVE	R01					
1112-0 0431-	FLAIL, LORRAINE K. 126. 4. Cycles: Sewer: 1	117 N HILLTOP AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.52	0.00	0.00	0.00	0.02	0.00	0.00	43.50
1113-0 0431-	NESPOLI MICHAEL A & LOUISE B 126. 5. Cycles: Sewer: 1	113 N HILLTOP AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00
1114-0 0431-	LEWIS, JUSTIN K. 126. 6. Cycles: Sewer: 1	109 N HILLTOP AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1115-0 0431-	MUFALLI, CHRISTOPHER & JENNIFER 126. 7. Cycles: Sewer: 1	39 N HILLTOP AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	42.50	0.00	0.00	0.00	0.00	0.00	0.00	42.50
1116-0 0431-	FITZPATRICK, JAS & FRANCES 126. 8.01 Cycles: Sewer: 1	31 N HILLTOP AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	1.30-	0.00	1.30-	0.00	0.00	0.00	0.00	0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1117-0 0431-	JARBY, JESSIE 126. 10. Cycles: Sewer: 1	21 N HILLTOP AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1118-0 0431-	STEPHENS, L & FELICIA-RODRIGUEZ I 126. 10.01 Cycles: Sewer: 1	27 N HILLTOP AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1119-0 0431-	RIVERA, ANNA C. 126. 11. Cycles: Sewer: 1	15 N HILLTOP AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	117.50	0.00	29.25	0.00	43.50	0.00	1.25	43.50
1120-0 0431-	KAPISCHKE, MICHAEL 126. 12. Cycles: Sewer: 1	100 W SOMERDALE RD	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1121-0 0431-	TAYLOR, KEVIN S. 126. 12.01 Cycles: Sewer: 1	9 N HILLTOP AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1122-0 0431-	POLLOCK,STEPHEN G.& KATHLEEN D. 126. 13. Cycles: Sewer: 1	106 W SOMERDALE RD	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	132.22	0.05	43.50	0.00	43.50	0.00	1.67	43.50
1123-0 0431-	SHEFFLER WILLIAM P & SANDRA L 126. 14. Cycles: Sewer: 1	114 W SOMERDALE RD	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1124-0	KAISER JAMES & VERONICA GREGUS	110 W SOMERDALE RD			R01			
0431-	126. 14.01							
	Cycles: Sewer:	1						
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1125-0	GRAZIANO, JENNIFER	118 W SOMERDALE RD			R01			
0431-	126. 15.							
	Cycles: Sewer:	1						
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1126-0	US BANK TRUST NA-TRUSTEE	122 W SOMERDALE RD			R01			
0431-	126. 16.							
	Cycles: Sewer:	1						
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.39-	0.00	0.00	87.39-	0.00	0.00	0.00	0.00
1127-0	WHELAN BRIAN M.	134 W SOMERDALE RD			R01			
0431-	126. 17.							
	Cycles: Sewer:	1						
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1128-0	WHELAN, BRIAN M.	128 W SOMERDALE RD			R01			
0431-	126. 17.01							
	Cycles: Sewer:	1						
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1129-0	PRESBYTERIAN CHURCH	136 SOMERDALE RD			R01			
0431-	126. 18.							
	Cycles: Sewer:	1						
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	44.02	0.00	0.00	0.00	0.52	0.00	0.00	43.50
1130-0	PRESBYTERIAN CHURCH	140 W SOMERDALE ROAD			R01			

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1137-0	STEWART MYRON F & MARY E	112 GLENWOOD AVE	S01					
0431-	126. 26.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1138-0	GEORGE, CANDACY ALANA	114 GLENWOOD AVE	R01					
0431-	126. 27.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1139-0	CHRISTOPHER, DIANE	116 GLENWOOD AVE	R01					
0431-	126. 28.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	10.21-	10.21-	0.00	0.00	0.00	0.00	0.00	0.00
1140-0	EDMONDSON, DUANE K.& CYNTHIA M.	118 GLENWOOD AVE	R01					
0431-	126. 29.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1141-0	MONAGHAN, JOHN EVAN	102 GLOUCESTER AVE	R01					
0431-	126. 30.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1142-0	TAYLOR, EDW M & MARGARET A	104 GLOUCESTER AVE	R01					
0431-	126. 31.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1143-0	FERRER, JOHN E.	109 GLENWOOD AVE	R01					
0431-	126.01 1.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1144-0	WIESE, JOHN M. 0431- 126.01 2. Cycles: Sewer: 1	111 GLENWOOD AVE		R01					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		44.57	0.00	0.00	0.00	1.07	0.00	0.00	43.50
1145-0	HUMPHRIES, NICHOLAS C. 0431- 126.01 3. Cycles: Sewer: 1	113 GLENWOOD AVE		R01					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.75	0.00	0.00	0.00	0.25	0.00	0.00	43.50
1146-0	CARPENTER,VERNESSA 0431- 126.01 4. Cycles: Sewer: 1	115 GLENWOOD AVE		R01					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1147-0	JULIANO, MARCO 0431- 126.01 5. Cycles: Sewer: 1	117 GLENWOOD AVE		R01					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1148-0	KERSEY, CHAS P & DORA L 0431- 126.01 6. Cycles: Sewer: 1	18 GLOUCESTER AV		R01					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		115.39	44.95	22.50	0.00	22.50	0.00	2.94	22.50
1149-0	DUNNINGS,RUSSEL C.& HOWARD,MONIQUE 0431- 126.01 7. Cycles: Sewer: 1	16 GLOUCESTER AV		R01					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1150-0 0431-	COSBY, JOHN & DARLENE 126.01 8.	14 GLOUCESTER AV	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 129.93	<u>>= 180</u> 0.00	<u>>= 90</u> 41.56	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.37	<u>Not Due</u> 43.50
1151-0 0431-	HAWLEY,STEPHANIE & GRAHAM,KENNEY 126.01 9.	132 CYPRESS AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 174.81	<u>>= 180</u> 43.50	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.81	<u>Not Due</u> 43.50
1152-0 0431-	LEBRON, JOSELIN 126.01 10.	130 CYPRESS AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1153-0 0431-	TORRES,ELI SAMUEL 126.01 11.	128 CYPRESS AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1154-0 0431-	WADE, DUANE K. & MELISSA A. 126.01 12.	129 CYPRESS AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1155-0 0431-	JONES, TEHESHA S. 126.01 13.	131 CYPRESS AVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1156-0 0431-	RAY, MARIE T W 126.01 14.	133 CYPRESS AVE	R01					
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	43.49	0.00	0.00	0.00	0.00	0.00	0.00	43.49
1157-0	ROBERSON EDWARD J & SUSIE M 0431- 126.01 15. Cycles: Sewer: 1	12 GLOUCESTER AV			S01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1158-0	SHEPPARD, DEWVAY 0431- 126.01 16. Cycles: Sewer: 1	10 GLOUCESTER AV			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1159-0	WRIGHT, PHYLLIS & JAMES 0431- 126.01 17. Cycles: Sewer: 1	8 GLOUCESTER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160-0	HINES PATRICIA A 0431- 126.01 18. Cycles: Sewer: 1	6 GLOUCESTER AVE			S01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1161-0	JVS PROPERTIES, LLC 0431- 127. 1. Cycles: Sewer: 1	W SOMERDALE RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1162-0	PRZBYLOWSKI, MARK & CASPER, KAYA 0431- 128. 1. Cycles: Sewer: 1	300 FAIRVIEW AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1163-0	WHITNEY, GAYSHARRON, GLORIA(LE) 0431- 128. 2.	405 GLOUCESTER AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1170-0	DEBES, BRIAN	309 GLOUCESTER AVE	R01					
0431-	128.01 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1171-0	WILLIAMS-NICHOLS, BARBARA P & MARY P	307 GLOUCESTER AVE	R01					
0431-	128.01 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1172-0	BOBO, BRIANA M & ROBERT J PANICO III	205 GLOUCESTER	R01					
0431-	128.01 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1173-0	WILLIAMS, SHARDE S.	203 GLOUCESTER AVE	R01					
0431-	128.01 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1174-0	YEPES NAVIA, JESSICA A.	201 GLOUCESTER AVE	R01					
0431-	128.01 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.01	0.00	0.00	0.00	0.00	0.00	0.00	43.01
1175-0	DICKERSON, RODNEY B. & JUDITH M-TRUST	200 W MAIDEN LANE	R01					
0431-	128.01 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1176-0	GALARDI, DERRICK E. & KINEE, JEANA	202 W MAIDEN LA	S01					
0431-	128.01 11.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1177-0	RICHARDSON, VINCENT & CYNTHIA 0431- 128.01 12. Cycles: Sewer: 1	200 AVA AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	133.27	1.05	43.50	0.00	43.50	0.00	1.72	43.50
1178-0	HOLMES, EDWARD J JR & PATRICIA 0431- 128.01 13. Cycles: Sewer: 1	202 AVA AVE			S01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.25	0.08	43.50	0.00	43.50	0.00	1.67	43.50
1179-0	DAVIS, VERONICA 0431- 128.01 14. Cycles: Sewer: 1	204 AVA AVE			S01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1180-0	WILLIAMS, JAMES & JUDY 0431- 128.01 15. Cycles: Sewer: 1	206 AVA AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1181-0	KHAI, KHAM TUNG & LUN CING LAM 0431- 128.01 16. Cycles: Sewer: 1	208 AVA AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1182-0	FRATES, LESLIE A. 0431- 128.01 17. Cycles: Sewer: 1	310 AVA AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1183-0	BYRD, JOYCE C.	312 AVA AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
0431-	128.01 18. Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	159.14	27.17	43.50	0.00	43.50	0.00	1.47	43.50	
1184-0	BECKETT, JAMES L & EDNA L 0431- 128.01 19. Cycles: Sewer: 1	314 AVA AVE			R01				
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1185-0	STILL, DANELE A. 0431- 128.02 1. Cycles: Sewer: 1	201 W MAIDEN LA			R01				
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	174.77	43.43	43.50	0.00	43.50	0.00	0.84	43.50	
1186-0	TOSTI, ROBERT 0431- 128.02 2. Cycles: Sewer: 1	203 W MAIDEN LA			S01				
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	132.19	0.02	43.50	0.00	43.50	0.00	1.67	43.50	
1187-0	WOODSON, MARVIN 0431- 128.02 3. Cycles: Sewer: 1	205 W MAIDEN LA			R01				
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1188-0	GREEN, SHAUNA 0431- 128.02 4. Cycles: Sewer: 1	108 AVA AVE			R01				
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50	
1189-0	FRIEDMAN,MELISSA L. 0431- 128.02 5. Cycles: Sewer: 1	106 AVA AVE			R01				
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1190-0	JOHNSON, JACQUELINE & HAMMOND, JAMES	104 AVA AVE	R01					
0431-	128.02 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	68.40	0.03	22.50	0.00	22.50	0.00	0.87	22.50
1191-0	SMITH, CAITLIN	102 AVA AVE	R01					
0431-	128.02 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1192-0	CAULA, MICHELE & EMICK, JESSICA	100 AVA AVE	R01					
0431-	128.02 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1193-0	NGUYEN, VU H.	17 GLOUCESTER AV	R01					
0431-	128.02 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1194-0	STRINGFIELD, MARVIN & CORRETTA	19 GLOUCESTER AV	R01					
0431-	128.02 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.49	43.15	43.50	0.00	43.50	0.00	0.84	43.50
1195-0	INGALLS, GIAVONNA	21 GLOUCESTER AV	R01					
0431-	128.02 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1196-0	SWANSON, KENNETH & CHRISTINA	101 GLOUCESTER AVE	R01					
0431-	128.02 12.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1203-0	GIONABALAJ, ARGON & TEUTA & SMAJLHAI	6 AVA AVE	R01					
0431-	128.03 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1204-0	MILLER, CALVIN & LILLIE	8 AVA AVE	R01					
0431-	128.03 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.22	0.00	0.00	0.00	0.00	0.00	0.00	43.22
1205-0	MC FADDEN, JAMES	10 AVA AVE	R01					
0431-	128.03 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1206-0	HUNTER, WILLIE & BESSIE	12 AVA AVE	R01					
0431-	128.03 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1207-0	REYES, JASON	15 GLOUCESTER AVE	R01					
0431-	128.03 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1208-0	MC CARTY, THOMAS J. JR & ROBINSON, BRA	13 GLOUCESTER AV	R01					
0431-	128.03 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1209-0	MCKINNEY, MARY W	11 GLOUCESTER AV	R01					
0431-	128.03 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210-0	OLAVARRIA, VIELKA 0431- 128.03 12. Cycles: Sewer: 1	9 GLOUCESTER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1211-0	ELLERBE, EDITH A & CRISMOND, GERALD 0431- 128.03 13. Cycles: Sewer: 1	7 GLOUCESTER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.88-	0.88-	0.00	0.00	0.00	0.00	0.00	0.00
1212-0	WYNN, JOHN W & ROXANNA 0431- 128.03 14. Cycles: Sewer: 1	5 GLOUCESTER AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1213-0	KAO, GEORGE A. 0431- 128.04 1. Cycles: Sewer: 1	423 AVA AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1214-0	BONILLA,MANUEL & LOPEZ, ELIZABETH 0431- 128.04 2. Cycles: Sewer: 1	400 FAIRVIEW AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1215-0	CREAM, DENNIS E.JR. 0431- 128.04 3. Cycles: Sewer: 1	402 FAIRVIEW AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1216-0	QATO, CLIRIM & NERENXA & BLEDAR & O 0431- 128.05 1.	401 FAIRVIEW AVE			S01			

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1223-0	GAIL EDISON	207 AVA AVE	S01					
0431-	128.05 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	442.47	296.67	43.50	0.00	43.50	0.00	15.30	43.50
1224-0	REID-BEY, FAITH	205 AVA AVE	R01					
0431-	128.05 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	77.75	0.00	0.00	0.00	33.94	0.00	0.31	43.50
1225-0	KIRINCICH, MARK	203 AVA AVE	R01					
0431-	128.05 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1226-0	BACANSKAS, SEAN P. & DANKEL, KELLY	201 AVA AVE	R01					
0431-	128.05 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1227-0	BOONE, AUSTIN	300 W MAIDEN LN	R01					
0431-	128.05 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1228-0	WOOD PETER K & DONNA LEE	302 W MAIDEN LA	R01					
0431-	128.05 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
1229-0	JOHNSON, PATRICK	304 W MAIDEN LA	S01					
0431-	128.05 14.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1230-0	QUILES, OQUENIA I	400 ESSEX RD			R01			
0431-	128.05 15.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1231-0	COLLINS, MARK & YVONNE	301 W MAIDEN LN			R01			
0431-	128.06 1.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232-0	HAMILTON, LINDA DIANE	115 AVA AVE			R01			
0431-	128.06 2.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	30.50	0.00	0.00	0.00	0.00	0.00	0.00	30.50
1233-0	MEHTA PARUL & SANGHAVI RAJESH	113 AVA AVE			R01			
0431-	128.06 3.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	170.41	38.87	43.50	0.00	43.50	0.00	1.04	43.50
1234-0	WEBER, DOUGLAS P. & NGUYEN, LESLIE	111 AVA AVE			R01			
0431-	128.06 4.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1235-0	NGUYEN,HOANG V.& TRAN QUYNH TRAM	109 AVA AVE			R01			
0431-	128.06 5.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1236-0	WILLIAMS, ROBERT B & BARBARA A	107 AVA AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	128.06 6. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1237-0	GARCIA, RAFAEL 0431- 128.06 7. Cycles: Sewer: 1	105 AVA AVE		R01				
Actual Sewer	<u>Total Balance</u> 42.60	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 42.60
1238-0	BANKS, KAI N. 0431- 128.06 8. Cycles: Sewer: 1	103 AVA AVE		R01				
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1239-0	SUBHAN, ALI 0431- 128.06 9. Cycles: Sewer: 1	101 AVA AVE		R01				
Actual Sewer	<u>Total Balance</u> 68.26	<u>>= 180</u> 0.00	<u>>= 90</u> 22.40	<u>>= 60</u> 0.00	<u>>= 30</u> 22.50	<u>Current</u> 0.00	<u>Interest</u> 0.86	<u>Not Due</u> 22.50
1240-0	RAJ, DES 0431- 128.06 10. Cycles: Sewer: 1	317 W MAIDEN LA		R01				
Actual Sewer	<u>Total Balance</u> 0.22-	<u>>= 180</u> 0.22-	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1241-0	COHEN, MATTHEW 0431- 128.06 11. Cycles: Sewer: 1	315 W MAIDEN LA		R01				
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1242-0	PADILLA, WILLIAM & YOLANDA 0431- 128.06 12. Cycles: Sewer: 1	313 W MAIDEN LA		R01				
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1243-0	311 W MAIDEN LN LLC	311 W MAIDEN LA	R01					
0431-	128.06 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	131.86	0.00	43.20	0.00	43.50	0.00	1.66	43.50
1244-0	NORMAN, AUDREY E	309 W MAIDEN LA	R01					
0431-	128.06 14.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1245-0	SNYDER, STEVEN & MARIA	307 W MAIDEN LA	R01					
0431-	128.06 15.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1246-0	MOUNTES, STEVEN & CHARLENE	305 W MAIDEN LA	R01					
0431-	128.06 16.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1247-0	BROOKE, JOSHUA & KRAMER, CARLY	303 W MAIDEN LA	R01					
0431-	128.06 17.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1248-0	COLEY JAMES C	401 ESSEX RD	R01					
0431-	128.07 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1249-0	BROWN, RONEIL	310 W MAIDEN LA	R01					
0431-	128.07 2.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1256-0	KERNS, JOHN IV & FERNANDEZ, MELANIE	400 W SOMERDALE RD	R01					
0431-	128.07 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1257-0	WADE, DANNY & DOROTHY G	402 W SOMERDALE RD	R01					
0431-	128.07 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1258-0	BUTLER, PANDORA	404 W SOMERDALE RD	R01					
0431-	128.07 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1259-0	JACKSON, PARISE F	17 FARNDAL RD	R01					
0431-	129. 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	166.27	34.26	43.50	0.00	43.50	0.00	1.51	43.50
1260-0	KELLY, BRYON	15 FARNDAL RD	R01					
0431-	129. 14.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1261-0	GREENLEE, ACHANTE D.	600 TAIT RD	R01					
0431-	129. 15.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1262-0	WHITE, ALBERT	602 TAIT RD	R01					
0431-	129. 16.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1263-0	SCHOFIELD ANDREW & ELVIRA 0431- 129. 17. Cycles: Sewer: 1	604 TAIT RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1264-0	MINKOFF, JODI 0431- 129. 18. Cycles: Sewer: 1	608 TAIT RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1265-0	PAPALE, VERONICA 0431- 129. 19. Cycles: Sewer: 1	610 TAIT RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1266-0	BURKE CHRISTOPHER 0431- 129. 46. Cycles: Sewer: 1	612 TAIT RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1267-0	WILLIAMS, LAWRENCE L. & TRACEY M. 0431- 129. 47. Cycles: Sewer: 1	614 TAIT RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	42.37	0.00	0.00	0.00	0.00	0.00	0.00	42.37
1268-0	ORTIZ, LUIS & CECILIA 0431- 129. 48. Cycles: Sewer: 1	603 SYLVAN RD			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1269-0	SILVA, MARIUXI K. 0431- 129. 49.	601 SYLVAN ROAD			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1276-0	MOFFETT CLAIR	609 TAIT RD	R01					
0431-	129.01 22.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	171.68	38.45	43.50	0.00	43.50	0.00	2.73	43.50
1277-0	OAK RIDGE REAL ESTATE, LLC	607 TAIT RD	R01					
0431-	129.01 23.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	34.76-	0.00	0.00	0.00	34.76-	0.00	0.00	0.00
1278-0	PIZARRO, SAMUEL	605 TAIT RD	R01					
0431-	129.01 24.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.37	43.21	43.50	0.00	43.50	0.00	3.66	43.50
1279-0	LUNEMANN, WILLIAM & BARBARA	603 TAIT RD	R01					
0431-	129.01 25.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	22.48	0.00	0.00	0.00	0.00	0.00	0.00	22.48
1280-0	TALLEY, JOSEPHINE	601 TAIT RD	R01					
0431-	129.01 26.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1281-0	CRUZ, LUIS A. & DIANE M.	3 FARNDAL RD	R01					
0431-	129.01 27.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1282-0	ESCOBAR,LELINDA & TARAN BORIS & ABR	600 W SOMERDALE RD	R01					
0431-	129.01 28.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.09-	0.09-	0.00	0.00	0.00	0.00	0.00	0.00
1283-0	RUIZ, ALICIA B.	602 W SOMERDALE RD				R01			
0431-	129.01 29.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1284-0	TYRELL, TIARRA	604 W SOMERDALE RD				R01			
0431-	129.01 30.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1285-0	CASE, GARY R & JOSEPHINE	606 W SOMERDALE RD				R01			
0431-	129.01 31.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1286-0	AREVALO, ANTONIO	608 W SOMERDALE RD				R01			
0431-	129.01 32.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1287-0	TORRES, ANTHONY JR.	610 W SOMERDALE RD				R01			
0431-	129.01 33.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1288-0	KELLY, BERGINA	612 W SOMERDALE RD				R01			
0431-	129.01 34.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		178.82	44.60	43.50	0.00	43.50	0.00	3.72	43.50
1289-0	ARTURO RAMOS RAMOS	614 W SOMERDALE RD				R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	129.01 35. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1290-0	GRIFFATON, NICHOLAS&JESSICA TRAXLER	2 N WARWICK RD	R01					
0431-	129.01 36. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1291-0	BRUNETTE, ROBERT	4 N WARWICK RD	R01					
0431-	129.01 37. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.33	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.33
1292-0	WILLIAMS, RACHEL	6 N WARWICK RD	R01					
0431-	129.01 38. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1293-0	LEDREW, MARK	8 N WARWICK RD	R01					
0431-	129.01 39. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1294-0	MC GILLOWAY,CORNELIUS T.III	10 N WARWICK RD	R01					
0431-	129.01 40. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1295-0	KALIK, ROBERT	12 N WARWICK RD	R01					
0431-	129.01 41. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1303-0	ANTHONY, NICHOLAS D.	599 ARDSLEY AVE	R01					
0431-	129.02 2.03							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1304-0	BORO OF SOMERDALE	WARWICK ROAD	R01					
0431-	129.02 2.04							
	Cycles: Sewer:							
1305-0	ESPINOSA, KYLE L. & COLON, SOPHIA M	601 ARLMAY AVE	R01					
0431-	129.02 2.05							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1306-0	ORTIZ, LUIS & PEZZUTO, RACHEL	104 N WARWICK RD	S01					
0431-	129.02 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	89.45	0.00	1.99	0.00	43.50	0.00	0.46	43.50
1307-0	JAGIELSKI, LEONARD C & HELEN D	110 N WARWICK ROAD	R01					
0431-	129.02 3.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1308-0	ROSE, GLEN J. & KAREN	116 N WARWICK RD	R01					
0431-	129.02 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1309-0	BORO OF SOMERDALE	N WARWICK RD	R01					
0431-	129.02 4.01							
	Cycles: Sewer:							
1310-0	GREEN JAMES K	120 N WARWICK RD	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
0431-	129.02 4.02								
	Cycles: Sewer:								
1311-0	MC GINNESS,EVA E.& AMENDOLIA,JASON	500 W SOMERDALE RD	R01						
0431-	129.02 5.								
	Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1312-0	CONDELING,BENJAMIN & GUZMAN,AILYN	502 W SOMERDALE RD	R01						
0431-	129.02 6.								
	Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1313-0	COGILL-TONER, DIANE M.	2 FARNDALE RD	R01						
0431-	129.02 7.								
	Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1314-0	LIVSEY, JOHN D.	4 FARNDALE RD	R01						
0431-	129.02 8.								
	Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1315-0	CRESPO, PEDRO A. & IRACEMA	6 FARNDALE RD	R01						
0431-	129.02 9.								
	Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1316-0	SPRINKLE,WYATT M.& SHOVER,RACHEL L.	8 FARNDALE RD	R01						
0431-	129.02 10.								
	Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1317-0	CHAMBERLIN GEORGE & LORI	10 FARNDALE RD	R01						

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section	
0431-	129.02 11. Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u> 87.40	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.40	<u>Not Due</u> 43.50
1318-0	MORALES, MELISSA D. 0431- 129.02 12. Cycles: Sewer: 1	12 FARNDAL RD				R01		
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1319-0	ALEXANDER, JULIA A. 0431- 129.02 54. Cycles: Sewer: 1	14 FARNDAL RD				R01		
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1320-0	HAEHNER,SUSAN 0431- 129.02 55. Cycles: Sewer: 1	16 FARNDAL RD				R01		
Sewer	Actual <u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1321-0	SCHOFIELD, PATRICIA & ANDREA 0431- 129.02 56. Cycles: Sewer: 1	18 FARNDAL RD				S01		
Sewer	Actual <u>Total Balance</u> 68.37	<u>>= 180</u> 0.00	<u>>= 90</u> 22.50	<u>>= 60</u> 0.00	<u>>= 30</u> 22.50	<u>Current</u> 0.00	<u>Interest</u> 0.87	<u>Not Due</u> 22.50
1322-0	OTUTU, CHARLES 0431- 129.02 57. Cycles: Sewer: 1	20 FARNDAL RD				R01		
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1323-0	SEGAL, ALANNA & AVRAM 0431- 129.02 58. Cycles: Sewer: 1	22 FARNDAL RD				R01		
Sewer	Actual <u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1324-0	LEMMERMAN, ALAN	24 FARNDAL RD	R01					
0431-	129.02 59.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1325-0	MAYS, ALFRED A.	26 FARNDAL RD	R01					
0431-	129.02 60.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.41	0.00	0.00	0.00	0.00	0.00	0.00	43.41
1326-0	PELLOT, DELISHA R	600 SYLVAN RD	R01					
0431-	129.02 61.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1327-0	REYES ZOSIMA	602 SYLVAN RD	R01					
0431-	129.02 62.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1328-0	EBH PROPERTIES, INC.	604 SYLVAN RD	S01					
0431-	129.02 63.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.15-	0.15-	0.00	0.00	0.00	0.00	0.00	0.00
1329-0	GEMINI REAL ESTATE INVESTMENTS LTD	606 SYLVAN RD	R01					
0431-	129.02 64.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1330-0	CEZAR, KYLEEN	608 SYLVAN RD	R01					
0431-	129.02 65.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1331-0	MARSHA STURRIDGE								
0431-	129.02 66.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1332-0	CONTE, JR GEO & MARLENE								
0431-	129.02 67.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1333-0	GREENWOOD, HARRY & LILLIAN								
0431-	129.02 68.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1334-0	KRAMER, SHAWN								
0431-	129.02 69.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1335-0	ROMAN, CARLOS D. & ACEVEDO, JAMAYRA								
0431-	129.02 70.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1336-0	BORO OF SOMERDALE								
0431-	129.02 71.								
	Cycles: Sewer:								
1337-0	STEPHENS JOHN C & JEANETTE D								
0431-	129.02 73.								
	Cycles: Sewer: 1								

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1345-0	SEFCHICK LAWRENCE R & PATRICIA A	600 CATALINA CT		R01					
0431-	130. 5.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1346-0	BROOKS, LUCIA	602 CATALINA CT		R01					
0431-	130. 6.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1347-0	LYNCH, MELISSA L.	414 N WARWICK ROAD		R01					
0431-	130. 7.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1348-0	CLARKE,PAMELA E. & ELIZAH B.	416 N WARWICK RD		R01					
0431-	130. 8.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1349-0	SANTRAM PROPERTIES, LLC	434 N WARWICK RD		C11					
0431-	130.01 1.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		222.01	0.00	0.00	0.00	110.50	0.00	1.01	110.50
1350-0	PATEL, RITAL	424 N WARWICK RD		C20					
0431-	130.01 2.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		365.13	0.00	120.04	0.00	120.25	0.00	4.59	120.25

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1351-0	KAJOL II, LLC	428 N WARWICK RD	C01					
0431-	130.01	2.02						
	Cycles:	Sewer:	1					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1352-0	RAY, JANET	703 CATALINA DR	R01					
0431-	132.	2.						
	Cycles:	Sewer:	1					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	42.50	0.00	0.00	0.00	0.00	0.00	0.00	42.50
1353-0	AMBROSE, JOSHUA & HESS, KATELYN	705 CATALINA DR	R01					
0431-	132.	4.						
	Cycles:	Sewer:	1					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1354-0	PASSARELLA, MICHAEL & HOLMES, CAROL	801 VALLEY DR	R01					
0431-	132.	6.						
	Cycles:	Sewer:	1					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	161.58	29.67	43.50	0.00	43.50	0.00	1.41	43.50
1355-0	JIMENEZ, CLAUDIO & EMELY	803 VALLEY DR	S01					
0431-	132.	8.						
	Cycles:	Sewer:	1					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1356-0	O'DONNELL, PATRICIA GROVER	805 VALLEY DR	R01					
0431-	132.	10.						
	Cycles:	Sewer:	1					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1357-0	DIETTORE, NICOLO & CAROLE	807 VALLEY DR	R01					
0431-	132.	12.						
	Cycles:	Sewer:	1					
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1358-0	VOLPE, MARK A & THERESA M 0431- 132. 14. Cycles: Sewer: 1	809 VALLEY DR				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1359-0	CLIFFORD, JANE 0431- 132. 16. Cycles: Sewer: 1	811 VALLEY DR				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1360-0	TEW, HARRY & KATHLEEN 0431- 132. 18. Cycles: Sewer: 1	813 VALLEY DR				S01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1361-0	RUEBLINGER, RICHARD A & SUSAN G 0431- 132. 20. Cycles: Sewer: 1	815 VALLEY DR				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1362-0	LAKSANASUT SOMSAK & SAIYON 0431- 132. 22. Cycles: Sewer: 1	817 VALLEY DR				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1363-0	SHEPPARD, ROBERT A. 0431- 132. 24. Cycles: Sewer: 1	819 VALLEY DRIVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
1364-0	TYBURSKI, JAMES & DEBRA 0431- 132. 26.	821 VALLEY DR				R01			

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1371-0 0431-	PLASKET JOHN O & MICHELE E 132. 304. Cycles: Sewer: 1	309 N WARWICK RD	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1372-0 0431-	MC KENNA, JASON & MC VEIGH, COLLEEN 132.01 6. Cycles: Sewer: 1	707 CATALINA DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1373-0 0431-	MITCHELL, JOHN & JOAN 132.01 8. Cycles: Sewer: 1	709 CATALINA DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.06	0.00	0.00	0.00	0.00	0.00	0.00	43.06
1374-0 0431-	MIDFIRST BANK 132.01 10. Cycles: Sewer: 1	807 WILLOW WAY	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
1375-0 0431-	SPINA, THOMAS J & LYNN C 132.01 11. Cycles: Sewer: 1	804 VALLEY DRIVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1376-0 0431-	RAGGIO, THOMAS & ROVNER, NADINE R. 132.01 12. Cycles: Sewer: 1	809 WILLOW WAY	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1377-0 0431-	MEAD KIMBERLY 132.01 13. Cycles: Sewer: 1	806 VALLEY DR	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1378-0	GILBERT, JODI & GRZYBOWSKI,DAVID		811 WILLOW WAY		R01				
0431-	132.01	14.							
Cycles: Sewer: 1									
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1379-0	ALEXANDER, TIMOTHY & SUSAN		808 VALLEY DR		R01				
0431-	132.01	15.							
Cycles: Sewer: 1									
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1380-0	BAKOS, JOHN & THERESA		813 WILLOW WAY		R01				
0431-	132.01	16.							
Cycles: Sewer: 1									
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1381-0	DIANTONIO, SUSAN C		810 VALLEY DR		R01				
0431-	132.01	17.							
Cycles: Sewer: 1									
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1382-0	SEVERINO,DOMENIC & ROBIN		815 WILLOW WAY		R01				
0431-	132.01	18.							
Cycles: Sewer: 1									
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1383-0	ALLARD, KELLEY		812 VALLEY DR		R01				
0431-	132.01	19.							
Cycles: Sewer: 1									
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1384-0	LICONA-RECARTE, LOREN & LUIS LICONA		817 WILLOW WAY		R01				

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	132.01 20. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1385-0	GARDNER, GERALD G & MICHELE A 0431- 132.01 21. Cycles: Sewer: 1	814 VALLEY DR		R01				
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1386-0	STUPINAS NICHOLAS & MARILYN 0431- 132.01 22. Cycles: Sewer: 1	819 WILLOW WAY		R01				
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1387-0	KINDT, BRANDT & COLLEEN 0431- 132.01 23. Cycles: Sewer: 1	816 VALLEY DR		R01				
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1388-0	CARBERRY, DAVID 0431- 132.01 24. Cycles: Sewer: 1	821 WILLOW WAY		R01				
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1389-0	MERCADO MICHAELA MANGASER & MONICO 0431- 132.01 25. Cycles: Sewer: 1	818 VALLEY DRIVE		R01				
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1390-0	GERBER, ERNEST JR& CONNOR CATHERINE 0431- 132.01 26. Cycles: Sewer: 1	402 GLENDALE AVE		R01				
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1391-0	HASENBERG, RACHELLE JOY	820 VALLEY DR	R01					
0431-	132.01 27.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1392-0	CHANCE, VALERIE R	822 VALLEY DR	R01					
0431-	132.01 29.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.77	0.00	0.00	0.00	0.27	0.00	0.00	43.50
1393-0	PANICH,AARON B.& WATSON,MARIA C.	801 BEVERLY DR	R01					
0431-	132.02 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1394-0	ULLMEYER,JASON C.& ALYSSA	806 WILLOW WAY	R01					
0431-	132.02 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1395-0	MOORE, MICHAEL	803 BEVERLY DR	R01					
0431-	132.02 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	44.18	0.00	0.00	0.00	0.67	0.00	0.01	43.50
1396-0	WIDETSKY,ROBERT B.& BRADY,ANGEL	808 WILLOW WAY	R01					
0431-	132.02 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.83	0.00	0.00	0.00	0.33	0.00	0.00	43.50
1397-0	CROMER, MICHAEL KEVIN	805 BEVERLY DR	R01					
0431-	132.02 14.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1398-0 HORN, JAMES 0431- 132.02 15. Cycles: Sewer: 1									
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1399-0 LOPEZ, DOMINGA 0431- 132.02 16. Cycles: Sewer: 1									
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1400-0 SULLIVAN,JO-ANN 0431- 132.02 17. Cycles: Sewer: 1									
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1401-0 PAGLIA, MICHAEL A & MARIAN E 0431- 132.02 18. Cycles: Sewer: 1									
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1402-0 BORNER, ROSEANNE 0431- 132.02 19. Cycles: Sewer: 1									
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1403-0 REINHARDT, KATHY 0431- 132.02 20. Cycles: Sewer: 1									
Sewer	Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
		36.84-	0.00	0.00	0.00	36.84-	0.00	0.00	0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1404-0	THOMAS, DANIEL	816 WILLOW WAY	R01					
0431-	132.02 21.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1405-0	RULLI, CHARLES	813 BEVERLY CT	R01					
0431-	132.02 22.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1406-0	US BANK TRUST NA-TRUSTEE	818 WILLOW WAY	R01					
0431-	132.02 23.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	2.66	0.00	0.00	0.00	0.00	0.00	0.00	2.66
1407-0	GALLUCCI CARL & DONNA M	815 BEVERLY DR	R01					
0431-	132.02 24.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1408-0	MURPHY WILLIAM D.& GALE	820 WILLOW WAY	R01					
0431-	132.02 25.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	176.30	42.19	43.50	0.00	43.50	0.00	3.61	43.50
1409-0	O'MALLEY, DOROTHY & PATRICIA	817 BEVERLY DR	R01					
0431-	132.02 26.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410-0	MASSARO, JOHN PAUL	819 BEVERLY DR	R01					
0431-	132.02 28.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1411-0	MURPHY, RYAN L. 0431- 132.02 30. Cycles: Sewer: 1	821 BEVERLY DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412-0	SICILIANO JAMES & LINDA 0431- 132.02 200. Cycles: Sewer: 1	413 OAK DRIVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1413-0	TITUS, PATRICK & DANIELLE 0431- 132.02 202. Cycles: Sewer: 1	411 OAK DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1414-0	CIPRIANI, JAMES A. 0431- 132.02 204. Cycles: Sewer: 1	409 OAK DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1415-0	RIVERA, FERDINAND 0431- 132.02 206. Cycles: Sewer: 1	407 OAK DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1416-0	BRASWELL, WILLIAM HENRY JR 0431- 132.02 208. Cycles: Sewer: 1	405 OAK DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1417-0	RITE AID OF NJ/ECOVA 0431- 132.03 1.01	501 N WARWICK RD			C02			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1418-0 SOM.PROP.C/O STAN SAFADY N WARWICK RD R01 0431- 132.03 1.02 Cycles: Sewer:									
1419-0 AUBRY, JOHN 502 N WARWICK RD C02 0431- 132.03 1.03 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	83.85	0.00	0.00	0.00	0.00	0.00	0.00	83.85	
1420-0 KAJOL & KRISHIV, LLC 503 N WARWICK RD C01 0431- 132.03 1.04 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1421-0 KAJOL & KRISHIV, LLC 505 N WARWICK RD C01 0431- 132.03 1.05 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1422-0 BURNS WILLIAM J & DOMONIC J MAURO 507 N WARWICK RD C01 0431- 132.03 1.06 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	129.26	0.00	0.00	0.00	64.18	0.00	0.58	64.50	
1423-0 MAZZITELLI,GUSTAVO & NICOLE 509 N WARWICK RD C02 0431- 132.03 1.07 Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	345.38	84.50	84.50	0.00	84.50	0.00	7.38	84.50	
1424-0 HIEN TRAN & THANH XUAN NGUYEN 511 N WARWICK RD C01 0431- 132.03 1.08									

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1431-0	WALNUT INVESTMENT, LLC	516 OAK DRIVE	R01					
0431-	132.03 193.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	46.70	0.00	0.00	0.00	3.17	0.00	0.03	43.50
1432-0	BAPTISTE, THEODORE & DANIELLE	514 OAK DR	R01					
0431-	132.03 195.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1433-0	DARJI, LISA H.	512 OAK DR	R01					
0431-	132.03 197.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434-0	SHIPLEY, APRIL J.	510 OAK DR	R01					
0431-	132.03 199.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	74.58	6.47	22.50	0.00	22.50	0.00	0.61	22.50
1435-0	SZUL, JOS & MARION	801 PASADENA DR	R01					
0431-	132.04 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1436-0	MENNA, SEBASTIAN & NETTER, ASHLEY	802 BEVERLY DR	R01					
0431-	132.04 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1437-0	LAMBE, WM III & KATH, BALL, BRANDI	803 PASADENA DR	R01					
0431-	132.04 12.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.16-	0.16-	0.00	0.00	0.00	0.00	0.00	0.00
1438-0	ZAMPINO, F& P & F & IANNUZZI, M E	804 BEVERLY DR				R01			
0431-	132.04 13.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1439-0	KARAM, BASSAM & ILHAM	805 PASADENA DR				R01			
0431-	132.04 14.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1440-0	LYNCH, VIRGINIA	806 BEVERLY DR				S01			
0431-	132.04 15.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		22.50	0.00	0.00	0.00	0.00	0.00	0.00	22.50
1441-0	WILKINSON, MARK	807 PASADENA DR				R01			
0431-	132.04 16.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1442-0	GIROUARD, MITCHELL & COLEMAN, MARY	808 BEVERLY DR				R01			
0431-	132.04 17.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1443-0	MURROW JOHN W & HOPE R	801 BURBANK DR				R01			
0431-	132.04 18.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1444-0	BOYCE CHARLES A & PAMELA C	810 BEVERLY DR				R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	132.04 19. Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1445-0	SHRADER, HEATHER 0431- 132.04 20. Cycles: Sewer: 1	803 BURBANK DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1446-0	FORT, SHANEL L. 0431- 132.04 21. Cycles: Sewer: 1	812 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	68.37	0.00	22.50	0.00	22.50	0.00	0.87	22.50
1447-0	MARMAROU,SHAWN & HELMETAG,CHRISTINE 0431- 132.04 22. Cycles: Sewer: 1	805 BURBANK DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1448-0	27 SPINNING WHEEL LANE, LLC 0431- 132.04 23. Cycles: Sewer: 1	814 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1449-0	JOHNSTON, GERALD & JOANN 0431- 132.04 24. Cycles: Sewer: 1	807 BURBANK DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1450-0	ALBUJA, HILDA R. 0431- 132.04 25. Cycles: Sewer: 1	816 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.78	0.00	0.00	0.00	0.28	0.00	0.00	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1451-0	WHITE, ALLEN & DARELLA 0431- 132.04 26. Cycles: Sewer: 1	809 BURBANK DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1452-0	ROMASKY THERESA R 0431- 132.04 27. Cycles: Sewer: 1	818 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	22.50	0.00	0.00	0.00	0.00	0.00	0.00	22.50
1453-0	ESCOBAR, BRENDA P. 0431- 132.04 28. Cycles: Sewer: 1	813 BURBANK DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	151.41	19.51	43.50	0.00	43.50	0.00	1.40	43.50
1454-0	DIBARTOLOMEO, ALBERT & ELE 0431- 132.04 29. Cycles: Sewer: 1	820 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1455-0	SCHWINDT, JOSEPH&D'ASCENDIS, RACHEL 0431- 132.04 30. Cycles: Sewer: 1	815 BURBANK DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1456-0	ESCOBAR, WALTER Y. 0431- 132.04 31. Cycles: Sewer: 1	822 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1457-0	TAYLORCOX, ASHANTE S. 0431- 132.04 32. Cycles: Sewer: 1	817 BURBANK DR	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1464-0	WARD, JAMES T.III & AMY	901 PASADENA DR	R01					
0431-	132.05 20.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1465-0	WITA, THOMAS	802 BURBANK DR	R01					
0431-	132.05 21.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1466-0	CLEMMENTS, EDWARD III & AMBER	903 PASADENA DR	R01					
0431-	132.05 22.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1467-0	LAFFERTY, ANN	804 BURBANK DR	R01					
0431-	132.05 23.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1468-0	HARRIS, SAMANTHA L.	905 PASADENA DR	R01					
0431-	132.05 24.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1469-0	HALE, DONNA	806 BURBANK DR	R01					
0431-	132.05 25.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.03-	0.00	0.00	0.00	0.03-	0.00	0.00	0.00
1470-0	WOOD, CLAUDETTE R. & GIBSON-TROTTER J	907 PASADENA DR	R01					
0431-	132.05 26.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1471-0	HALE, CHRISTINA & DONNA 0431- 132.05 27. Cycles: Sewer: 1	808 BURBANK DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1472-0	KLEIN, MICHAEL 0431- 132.05 28. Cycles: Sewer: 1	911 PASADENA DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1473-0	COOK, DOUGLAS 0431- 132.05 29. Cycles: Sewer: 1	810 BURBANK CT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1474-0	STROBEL,WILLIAM G.& MICHELE L. 0431- 132.05 30. Cycles: Sewer: 1	915 PASADENA DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1475-0	MALLON, THOMAS 0431- 132.05 31. Cycles: Sewer: 1	812 BURBANK CT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1476-0	BADAWI, ROSANN 0431- 132.05 32. Cycles: Sewer: 1	917 PASADENA DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	42.26	0.00	0.00	0.00	0.00	0.00	0.00	42.26
1477-0	RIVERA, RAYMOND 0431- 132.05 33.	814 BURBANK CT			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1478-0	HAYES ELLENA	919 PASADENA DR		R01					
0431-	132.05 34.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1479-0	GONZALEZ,ELSA ISABEL & DIAZ, MARIO	816 BURBANK CT		R01					
0431-	132.05 35.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50	
1480-0	CUARTERO, FRANCISCO & YOLANDA	921 PASADENA DR		R01					
0431-	132.05 36.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.69	0.00	0.00	0.00	0.19	0.00	0.00	43.50	
1481-0	CORTEZ-DELEON, WENER O.	818 BURBANK CT		S01					
0431-	132.05 37.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1482-0	PEARCE,ROBERT & CYNTHIA BORRELLI	820 BURBANK CT		R01					
0431-	132.05 39.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.04-	0.00	0.00	0.00	0.04-	0.00	0.00	0.00	
1483-0	GOODWYN, APRELL	906 BEVERLY DR		R01					
0431-	132.05 41.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.52	0.00	0.00	0.00	0.02	0.00	0.00	43.50	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1484-0	CONROY, CHARLES F. III	908 BEVERLY DR	R01					
0431-	132.05 43.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1485-0	MOHAN, KIMBERLY	1112 SUNSET DR	S01					
0431-	132.05 203.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1486-0	EHRKE, PAULA	1110 SUNSET DR	R01					
0431-	132.05 205.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1487-0	MURROW, WILLIAM & ESTHER	1108 SUNSET DR	S01					
0431-	132.05 207.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1488-0	FOSTER KENNETH L & MARIE C	1106 SUNSET DR	R01					
0431-	132.05 209.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1489-0	SCRIBNER, WAYNE R.& BONNIE B.	1104 SUNSET DR	R01					
0431-	132.05 211.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.75	0.00	0.00	0.00	0.25	0.00	0.00	43.50
1490-0	PINNEL, JOSHUA	1102 SUNSET DR	R01					
0431-	132.05 213.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	132.06 210. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1498-0	TADLEY, LOIS	1103 SUNSET DR	R01					
0431-	132.06 212. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1499-0	MORI, RICHARD J	1101 SUNSET DR	R01					
0431-	132.06 214. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1500-0	ESCHEMAN, ELIZABETH L	403 GLENDALE AVE	R01					
0431-	132.07 24. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1501-0	TOP SHELF RENTALS, LLC	401 GLENDALE AVE	R01					
0431-	132.07 25. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1502-0	ANDERSON, DEBORAH A.	309 GLENDALE AVE	R01					
0431-	132.07 27. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1503-0	SMITH, KEVIN M.	307 GLENDALE AVE	R01					
0431-	132.07 31. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	174.15	42.68	43.50	0.00	43.50	0.00	0.97	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1504-0	SWEENEY, PAUL & LORA 0431- 132.07 32. Cycles: Sewer: 1	405 GLENDALE AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	174.72	43.24	43.50	0.00	43.50	0.00	0.98	43.50
1505-0	GALLAGHER JOSEPH P & ROSEMARIE F 0431- 132.07 33. Cycles: Sewer: 1	305 GLENDALE AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1506-0	ROLDAN, PABLO IV 0431- 132.07 35. Cycles: Sewer: 1	303 GLENDALE AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1507-0	LYONS, NANCY L. 0431- 132.07 36. Cycles: Sewer: 1	901 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.98	0.00	0.00	0.00	0.48	0.00	0.00	43.50
1508-0	WYLAND, CHAS & PATRICIA 0431- 132.07 37. Cycles: Sewer: 1	903 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1509-0	MELONEY DONNA LEE & MARCHESANI, J 0431- 132.07 39. Cycles: Sewer: 1	905 BEVERLY DR	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	174.73	43.25	43.50	0.00	43.50	0.00	0.98	43.50
1510-0	HUMPHRIES, PAULA JANE 0431- 132.07 40. Cycles: Sewer: 1	907 BEVERLY DR	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		7.71-	0.00	0.00	0.00	7.71-	0.00	0.00	0.00
1511-0	CURRY, FRANK 0431- 132.07 42. Cycles: Sewer: 1			913 BEVERLY DR		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1512-0	SCHONEWOLF, WILLIAM & JANICE 0431- 132.07 301. Cycles: Sewer: 1			1010 SUNSET DR		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1513-0	GARZON, MARIA L. 0431- 132.07 303. Cycles: Sewer: 1			1008 SUNSET DR		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1514-0	JAMES, CURTIS & BEVERLY 0431- 132.07 305. Cycles: Sewer: 1			1006 SUNSET DR		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1515-0	DAVIDSON, LINDA & KASEY 0431- 132.07 307. Cycles: Sewer: 1			1004 SUNSET DR		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1516-0	BORO OF SOMERDALE 0431- 132.07 309. Cycles: Sewer:			1002 SUNSET DR		R01			
1517-0	DIGNEO NICHOLAS A & MICHELE 0431- 132.08 300. Cycles: Sewer: 1			1009 SUNSET DR		R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1518-0	MURRAY, SHAUN	1007 SUNSET DR				R01			
0431-	132.08 302.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1519-0	REVELS,MARJARINE & MERRITT,JOYCE	1005 SUNSET DR				R01			
0431-	132.08 304.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		38.50-	0.00	0.00	0.00	38.50-	0.00	0.00	0.00
1520-0	DAVIS, GLENN SCOTT	1003 SUNSET DR				R01			
0431-	132.08 306.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.16-	0.00	0.00	0.00	0.00	0.16-	0.00	0.00
1521-0	LAI PETER	1001 SUNSET DR				S01			
0431-	132.08 308.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522-0	GONZALEZ, WILFREDO & DANA	702 CATALINA DR				R01			
0431-	132.09 1.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1523-0	VELOCITY - REALPAGE, INC	409 N WARWICK ROAD				R01			
0431-	132.09 2.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		6,296.28	0.00	204.66	0.00	3,045.00	0.00	1.62	3,045.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1524-0	EJIANREH, CELESTINE	704 CATALINA DR	R01					
0431-	132.09 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	158.44	26.26	43.50	0.00	43.50	0.00	1.68	43.50
1525-0	BECK, WM & MARYANN	706 CATALINA DR	R01					
0431-	132.09 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1526-0	BIANCHINI, VINCENT & MARTIN, SARAH	708 CATALINA DR	R01					
0431-	132.09 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1527-0	GARBACZ, JESSICA A.	406 OAK DRIVE	R01					
0431-	132.09 207.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1528-0	KRASZEWSKI, STANLEY P.	407 N WARWICK RD	R01					
0431-	132.09 208.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1529-0	MITCHELL, LULA & COLEMAN, DJUNA	404 OAK DR	R01					
0431-	132.09 209.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.01-	0.00	0.00	0.01-	0.00	0.00	0.00	0.00
1530-0	MORALES, LUIS & PHAM, ANH	405 N WARWICK RD	R01					
0431-	132.09 210.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1531-0	BAKER, JAMES W SR & ELEANOR J	403 N WARWICK RD			R01			
0431-	132.09 212.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1532-0	RUBAN RONALD G SR	401 N WARWICK RD			R01			
0431-	132.09 214.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1533-0	BROWN, PRESTON S. & TIANA S.	600 ARDSLEY AVE			R01			
0431-	133. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1534-0	HOMOKY, KELLY A & HENSEN, PHILLIP L	610 ARDSLEY AVE			R01			
0431-	133. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1535-0	HODGES, JESSICA	612 ARDSLEY AVE			R01			
0431-	133. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	173.42	41.31	43.50	0.00	43.50	0.00	1.61	43.50
1536-0	RUSSICK, CHESTER L.	400 N WARWICK RD			R01			
0431-	133. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1537-0	CIANCIO, MARIE I.	602 ARDSLEY AVE			R01			
0431-	133. 5.							

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1551-0 0431-	NEW, RICHARD A. JR. 135. 9. Cycles: Sewer: 1	602 ARLMAY AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1552-0 0431-	MAHER, KATHLEEN 135. 10. Cycles: Sewer: 1	604 ARLMAY AVE	S01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1553-0 0431-	HILLMAN, MARILYN, ROSENBLATT L/E RUTH 135. 11. Cycles: Sewer: 1	606 ARLMAY AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.25	0.00	0.00	0.00	0.00	0.00	0.00	43.25
1554-0 0431-	DAMERAU, KATHLEEN 135. 12. Cycles: Sewer: 1	608 ARLMAY AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.23	0.00	0.00	0.00	0.00	0.00	0.00	43.23
1555-0 0431-	MC KENNA, JANICE E 135. 13. Cycles: Sewer: 1	610 ARLMAY AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.28-	0.28-	0.00	0.00	0.00	0.00	0.00	0.00
1556-0 0431-	RUTLEDGE, TRACEY L. 135. 14. Cycles: Sewer: 1	612 ARLMAY AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	175.60	43.50	43.50	0.00	43.50	0.00	1.60	43.50
1557-0 0431-	SAUNDERS BRIAN 135. 15. Cycles: Sewer: 1	300 N WARWICK RD	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1558-0	HARTKA, CAROL ANNE & KELLY, GARY P.	228 N WARWICK RD			R01				
0431-	136. 1.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1559-0	CARNEY, RUSSELL JASON	613 ARLMAY AVE			R01				
0431-	136. 2.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1560-0	CONNER, LAMONT	611 ARLMAY AVE			R01				
0431-	136. 3.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1561-0	ULLMAN, DOLORES A.	609 ARLMAY AVE			R01				
0431-	136. 4.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1562-0	FITZPATRICK, NANCY ANN	607 ARLMAY AVE			R01				
0431-	136. 5.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1563-0	ELKODY, RASHAD A.	605 ARLMAY AVE			R01				
0431-	136. 6.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		217.21-	217.21-	0.00	0.00	0.00	0.00	0.00	0.00
1564-0	DELCONTE, RUTH	603 ARLMAY AVE			R01				

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 136.	7.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.48	0.00	0.00	0.00	0.00	0.00	0.00	43.48
1565-0	MURPHY,MARTI B.	700 W SOMERDALE RD	R01					
0431- 137.	2.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.85	0.00	0.00	0.00	0.35	0.00	0.00	43.50
1566-0	WEIDLER, KENNETH & O'KEEFE,CHRISTOP	7 N WARWICK RD	S02					
0431- 137.	3.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1567-0	COATES, MICHAEL & VICKI	5 N WARWICK RD	R01					
0431- 137.	3.01							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1568-0	MAYORGA, DENISE	11 N WARWICK RD	R01					
0431- 137.	4.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1569-0	HORTA,DAWN M.BOLLING-& FELIX	101 N WARWICK RD	R01					
0431- 137.	5.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1570-0	TULINO, SANDRA	107 N WARWICK RD	R01					
0431- 137.	6.							
	Cycles: Sewer:	1						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1571-0	CHIARULLI GUY & MARIANNE & MARISSA	7 MC MICHAEL COURT	R01					
0431-	137. 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1572-0	FIDGEON, COLM I.	5 MC MICHAEL COURT	R01					
0431-	137. 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.16-	0.16-	0.00	0.00	0.00	0.00	0.00	0.00
1573-0	MURPHY, JACQUELINE	3 MC MICHAEL COURT	R01					
0431-	137. 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1574-0	MOSCATELI, JOHN & GERALDINE	44 MC MICHAEL AVE	R01					
0431-	137. 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1575-0	COLE, TERRY A. & BANGURA, DOLORES T	46 MC MICHAEL AVE	R01					
0431-	137. 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1576-0	HOMAN KENNETH L	10 MC MICHAEL COURT	R01					
0431-	137. 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1577-0	NICHOLS, PATRICIA & LEWIS	704 W SOMERDALE RD	R01					
0431-	137. 13.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1584-0	PASSANANTE GARY J & JEANNE M	8 MC MICHAEL COURT	R01					
0431-	137. 18.04							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1585-0	BAYER, CHRISTIAN & CINZIA	6 MC MICHAEL COURT	R01					
0431-	137. 19.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1586-0	SPILLANE,DEBRA & RAMCHANDANI,K.	4 MC MICHAEL COURT	R01					
0431-	137. 20.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1587-0	MCLERNON, BRIAN & KIMBERLY	2 MC MICHAEL COURT	R01					
0431-	137. 21.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1588-0	FROIO FRANK J	34 MC MICHAEL AVE	R01					
0431-	137. 22.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1589-0	STEPASH BRUCE N & MARCELLA TIEWSKI	30 MC MICHAEL AVE	R01					
0431-	137. 23.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1590-0	WALSH JAMES J & INGRID N	28 MC MICHAEL AVE	R01					
0431-	137. 24.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1591-0	KAIN EDWARD J & CATHERINE A 0431- 137. 25.02 Cycles: Sewer: 1	26 MC MICHAEL AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1592-0	HURD, ELLIOTT & DANIELLE 0431- 137. 32. Cycles: Sewer: 1	13 MC MICHAEL CT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1593-0	INGRAM,BRENDA & JAMES 0431- 137.01 1. Cycles: Sewer: 1	910 SUNSET DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.35	0.00	0.00	0.00	0.00	0.00	0.00	43.35
1594-0	RUCKER, ROBERT A & STEWART,ROSETTA 0431- 137.01 2. Cycles: Sewer: 1	908 SUNSET DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	40.54	0.00	0.00	0.00	0.00	0.00	0.00	40.54
1595-0	SANTIAGO, SOLAIDA 0431- 137.01 3. Cycles: Sewer: 1	804 MILDRED AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	86.91	0.00	0.00	0.00	43.02	0.00	0.39	43.50
1596-0	ALLEN CHAMBERS M JR & EARLINE 0431- 137.01 4. Cycles: Sewer: 1	802 MILDRED AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1597-0	OCHMANSKI,EDWARD H.JR.&KELLY,MICHEL 0431- 137.01 5.	301 GLENDALE AVE			S01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1598-0	VOIGHT,JOSEPH W. & TARA	730 MILDRED AVE		R01					
0431-	137.02 1.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	171.21	37.49	43.50	0.00	43.50	0.00	3.22	43.50	
1599-0	MARTIN RAYMOND J & JOAN M	728 MILDRED AVE		R01					
0431-	137.02 2.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1600-0	LINDSEY,WILLIAM L.	726 MILDRED AVE		R01					
0431-	137.02 3.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50	
1601-0	DE SANTIS MARIO & ADA MAY	724 MILDRED AVE		R01					
0431-	137.02 4.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.29	0.00	0.00	0.00	0.00	0.00	0.00	43.29	
1602-0	WHITBY, EDWARD R. JR. & JACQLYN	722 MILDRED AVE		R01					
0431-	137.02 5.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1603-0	BARDEER, KYLE & HUTCHINSON, LINDS	720 MILDRED AVE		R01					
0431-	137.02 6.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1604-0	MENG, VANNY	718 MILDRED AVE	R01					
0431-	137.02 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1605-0	MULLANE WILLIAM A 3RD & CECELIA M	716 MILDRED AVE	R01					
0431-	137.02 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.77	0.00	0.00	0.00	0.27	0.00	0.00	43.50
1606-0	ECKERT, CHARLES M. & MAE C.	714 MILDRED AVE	R01					
0431-	137.02 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607-0	NERI, NEAL	712 MILDRED AVE	R01					
0431-	137.02 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1608-0	NASUTI, ROBERT C & KELLY L	710 MILDRED AVE	R01					
0431-	137.02 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1609-0	BADEY GEORGE W JR & DONNA M	708 MILDRED AVE	R01					
0431-	137.02 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610-0	NEVILLE, WAYNE T. & KATHLEEN E.	706 MILDRED AVE	R01					
0431-	137.02 13.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611-0	BRANELLA JOHN G./YVONNE	704 MILDRED AVE				R01			
0431-	137.02 14.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612-0	CELLA, DENNIS JR. & NEVIUS, JEAN	702 MILDRED AVE				R01			
0431-	137.02 15.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613-0	KOWALCHUK, SERGE & MARIA	700 MILDRED AVE				R01			
0431-	137.02 16.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1614-0	WHITEHEAD, KATINA	301 N WARWICK RD				R01			
0431-	137.02 17.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1615-0	KEMBLE, RYAN	303 N WARWICK ROAD				S01			
0431-	137.02 18.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50
1616-0	GIBSON, MERRITT R.JR.	906 SUNSET DR				R01			
0431-	137.03 1.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1617-0	MARTIN, DEBRA L.	811 MILDRED AVE				R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	137.03 2. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 87.40	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.40	<u>Not Due</u> 43.50
1618-0	MORELLO, MICHAEL N. 0431- 137.03 3. Cycles: Sewer: 1	809 MILDRED AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1619-0	SCANLON THERESA 0431- 137.03 4. Cycles: Sewer: 1	733 MILDRED AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1620-0	ROMANOS, ERICA 0431- 137.03 5. Cycles: Sewer: 1	731 MILDRED AVE	R01					
Actual Sewer	<u>Total Balance</u> 177.67	<u>>= 180</u> 43.50	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 3.67	<u>Not Due</u> 43.50
1621-0	READING, JOHN J. & KIMBERLY D. 0431- 137.03 6. Cycles: Sewer: 1	729 MILDRED AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1622-0	ROSARIO, RICA 0431- 137.03 7. Cycles: Sewer: 1	727 MILDRED AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1623-0	JACKSON JOHN O & LORENA H 0431- 137.03 8. Cycles: Sewer: 1	209 MILL RD	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1624-0	GRAHAM, STEPHEN A.& RICHARD A.& TIM	207 MILL RD	R01					
0431-	137.03 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1625-0	BUTLER, RONALD C	205 MILL RD	R01					
0431-	137.03 10.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	4.79-	0.00	0.00	0.00	0.00	4.79-	0.00	0.00
1626-0	MATTIE,CLAIRE C.	203 MILL RD	R01					
0431-	137.03 11.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.34	0.00	0.00	0.00	0.00	0.00	0.00	43.34
1627-0	BANKS JACK JR & DOROTHY	201 MILL RD	R01					
0431-	137.03 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
1628-0	JONES,BRENDA F.	804 SUNSET DR	R01					
0431-	137.03 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1629-0	CARR, PEARL	806 SUNSET DR	R01					
0431-	137.03 14.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.73	43.25	43.50	0.00	43.50	0.00	0.98	43.50
1630-0	GRASSIA, CYNTHIA	808 SUNSET DR	R01					
0431-	137.03 15.							
	Cycles: Sewer: 1							

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1637-0	WYATT, BRUCE D.	900 SUNSET DR	R01					
0431-	137.03 23.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1638-0	ELLNER, ADENA R.	902 SUNSET DR	R01					
0431-	137.03 24.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1639-0	LUSTIG, MARK & DEBORAH	904 SUNSET DR	R01					
0431-	137.03 25.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1640-0	HUBBARD, JOSEPH & LLOYD, MICHELLE	221 N WARWICK RD	R01					
0431-	137.04 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1641-0	LEE, JUSTIN Z.	701 MILDRED AVE	R01					
0431-	137.04 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1642-0	DICOLANDREA, FRANCESCA	703 MILDRED AVE	R01					
0431-	137.04 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1643-0	WELSH, WALT & GLORIA	705 MILDRED AVE	R01					
0431-	137.04 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1644-0	PIZZO, ANTHONY J. JR. 0431- 137.04 5. Cycles: Sewer: 1	707 MILDRED AVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1645-0	BURNS, KATIE & BERNALT, LIZ 0431- 137.04 6. Cycles: Sewer: 1	709 MILDRED AVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1646-0	HOGAN, PAMELA J. 0431- 137.04 7. Cycles: Sewer: 1	711 MILDRED AVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1647-0	MACIEJEWSKI, SEBASTIAN & GINA MCALE 0431- 137.04 8. Cycles: Sewer: 1	713 MILDRED AVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1648-0	SPICER ROBERT M & KATHRYN S 0431- 137.04 9. Cycles: Sewer: 1	715 MILDRED AVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1649-0	LOMONICO, KRISTEN L. 0431- 137.04 10. Cycles: Sewer: 1	717 MILDRED AVE				R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1650-0	GARGANTOS, ROGELIO G. 0431- 137.04 11.	719 MILDRED AVE				R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1657-0 0431-	STEWART, GOLDEN R & BESSIE L 137.04 18. Cycles: Sewer: 1	204 MILL RD	R01					
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1658-0 0431-	BRUCE, DESOROE & LORETTA 137.04 19. Cycles: Sewer: 1	202 MILL RD	R01					
Sewer	Actual <u>Total Balance</u> 174.74	<u>>= 180</u> 43.16	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.08	<u>Not Due</u> 43.50
1659-0 0431-	AYDIN, YAKUP 137.04 20. Cycles: Sewer: 1	724 SUNSET DR	R01					
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1660-0 0431-	BONILLA, MARGARITA & ABNER 137.04 21. Cycles: Sewer: 1	722 SUNSET DR	R01					
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1661-0 0431-	PARKS JAMES D & NANCY L 137.04 22. Cycles: Sewer: 1	720 SUNSET DR	R01					
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1662-0 0431-	BOYCE,ELLIOT S. & SHIRLEY M. 137.04 23. Cycles: Sewer: 1	718 SUNSET DR	R01					
Sewer	Actual <u>Total Balance</u> 174.81	<u>>= 180</u> 43.50	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.81	<u>Not Due</u> 43.50
1663-0 0431-	JONES,JOSEPHINE 137.04 24. Cycles: Sewer: 1	716 SUNSET DR	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1664-0	LOATMAN ALFREDA A			714 SUNSET DR		R01			
0431-	137.04 25.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		2.54-	2.54-	0.00	0.00	0.00	0.00	0.00	0.00
1665-0	DILLON, WILLIAM J & JUDITH A			20 HUDSON COURT		R01			
0431-	137.04 26.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		22.50	0.00	0.00	0.00	0.00	0.00	0.00	22.50
1666-0	ESPIRITU, GEMMA P. & PERLA P.			18 HUDSON CT		R01			
0431-	137.04 27.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1667-0	SHULTZ, ALDEN R.			16 HUDSON CT		R01			
0431-	137.04 28.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1668-0	SCURRY, ANTHONY			14 HUDSON COURT		R01			
0431-	137.04 29.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1669-0	CARABALLO, TELLY & VALERIE A.			12 HUDSON COURT		R01			
0431-	137.04 30.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1670-0	RAMIREZ, DAWN TILTON			10 HUDSON COURT		R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	137.04 31. Cycles: Sewer: 1							
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	175.10	42.83	43.50	0.00	43.50	0.00	1.77	43.50
1671-0	MAJOR, RONALD L & CARMEN R. 0431- 137.04 32. Cycles: Sewer: 1	8 HUDSON COURT		R01				
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1672-0	EDMOND, ODESSA 0431- 137.04 33. Cycles: Sewer: 1	6 HUDSON COURT		R01				
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1673-0	THOMPSON,LATEEFAH N. 0431- 137.04 34. Cycles: Sewer: 1	4 HUDSON CT		R01				
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
1674-0	CRAWFORD JESSE W & ALPHA B JAMES 0431- 137.04 35. Cycles: Sewer: 1	2 HUDSON COURT		R01				
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1675-0	PUGLIESE,MICHELLE 0431- 137.04 36. Cycles: Sewer: 1	706 SUNSET DRIVE		R01				
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.07-	0.07-	0.00	0.00	0.00	0.00	0.00	0.00
1676-0	PAGAN, JANET 0431- 137.04 37. Cycles: Sewer: 1	10 GARWOOD COURT		R01				
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.20-	0.20-	0.00	0.00	0.00	0.00	0.00	0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1677-0	HAND, CAITLIN & RUFFNER, STEPHEN A.	8 GARWOOD COURT	R01					
0431-	137.04 38.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1678-0	ROSCOE WILLIAM W & ALFREDA J	6 GARWOOD COURT	R01					
0431-	137.04 39.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1679-0	JONES BRENDA	4 GARWOOD COURT	R01					
0431-	137.04 40.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.06-	0.00	0.00	0.06-	0.00	0.00	0.00	0.00
1680-0	LEWIS STEPHEN B & LOIS F	2 GARWOOD COURT	R01					
0431-	137.04 41.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1681-0	LANE, EMMA J	217 N WARWICK ROAD	R01					
0431-	137.04 42.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.01-	0.01-	0.00	0.00	0.00	0.00	0.00	0.00
1682-0	WIGGINS, VERNAE D.	219 N WARWICK ROAD	R01					
0431-	137.04 43.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1683-0	WALKER RONALD J & TOYIA M	917 SUNSET DR	R01					
0431-	137.05 1.							
	Cycles: Sewer: 1							

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
1690-0 0431-	BRZOZOWSKI, THOMAS & LISA 137.05 8. Cycles: Sewer: 1	903 SUNSET DR	R01						
Sewer	Actual <u>Total Balance</u> 88.55	<u>>= 180</u> 0.00	<u>>= 90</u> 1.12	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.43	<u>Not Due</u> 43.50	
1691-0 0431-	ALBERTO,PASQUALE 137.05 9. Cycles: Sewer: 1	901 SUNSET DR	S01						
Sewer	Actual <u>Total Balance</u> 132.24	<u>>= 180</u> 0.07	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.67	<u>Not Due</u> 43.50	
1692-0 0431-	ISLAM, TOUHIDUL & KHONDAKER SHIRIN 137.05 10. Cycles: Sewer: 1	107 POPLAR TERR	R01						
Sewer	Actual <u>Total Balance</u> 131.75	<u>>= 180</u> 0.00	<u>>= 90</u> 43.10	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.65	<u>Not Due</u> 43.50	
1693-0 0431-	BORO OF SOMERDALE 137.05 11. Cycles: Sewer:	GLOUC TWP LINE	R01						
1694-0 0431-	MAY, JOSEPH & PATRICIA 137.05 13. Cycles: Sewer: 1	103 POPLAR TERR	R01						
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00	
1695-0 0431-	HOOPES, MICHAEL & LUNA, DONNA 137.05 14. Cycles: Sewer: 1	101 POPLAR TERR	R01						
Sewer	Actual <u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00	
1696-0 0431-	KNEBLE FRANK C 3RD 137.05 15. Cycles: Sewer: 1	9 POPLAR TERR	R01						
Sewer	Actual <u>Total Balance</u> 28.92	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 28.92	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
1697-0 0431-	HILGER,JOSEPH F.& KINNEY,DENISE 137.05 16. Cycles: Sewer: 1	7 POPLAR TERR	R01						
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50	
1698-0 0431-	MICHAUD, STEVEN & MURPHY, MARIE 137.05 17. Cycles: Sewer: 1	5 POPLAR TERR	R01						
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1699-0 0431-	CONDE, MICHAEL 137.05 18. Cycles: Sewer: 1	3 POPLAR TERR	R01						
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
	177.64	43.47	43.50	0.00	43.50	0.00	3.67	43.50	
1700-0 0431-	MATTESON, TYLER 137.05 19. Cycles: Sewer: 1	1 POPLAR TERR	R01						
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
	87.73	0.00	0.32	0.00	43.50	0.00	0.41	43.50	
1701-0 0431-	MURPHY, DENNIS & MAUREEN 137.06 13. Cycles: Sewer: 1	105 REX RD	R01						
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
1702-0 0431-	PURNELL, VON & CHARLETTE 137.06 14. Cycles: Sewer: 1	103 REX RD	R01						
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1703-0 0431-	COOPER ROLAND R & PATRICIA L 137.06 15. Cycles: Sewer: 1	800 LIBERTY DR	R01						
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1704-0	ABERNATHY JERRY W & LINDA 0431- 137.06 16. Cycles: Sewer: 1	802 LIBERTY DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1705-0	JOHNSON, ERIC M.& SVITAK, NICOLE A. 0431- 137.06 17. Cycles: Sewer: 1	804 LIBERTY DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1706-0	BROOMELL, GINGER B. 0431- 137.06 18. Cycles: Sewer: 1	806 LIBERTY DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1707-0	JONES, RHODINA 0431- 137.06 19. Cycles: Sewer: 1	808 LIBERTY DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	133.48	1.25	43.50	0.00	43.50	0.00	1.73	43.50
1708-0	COVALESKI, AMANDA K. 0431- 137.06 20. Cycles: Sewer: 1	810 LIBERTY DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	42.25	0.00	0.00	0.00	0.00	0.00	0.00	42.25
1709-0	FRETT JOHN D & ANNA 0431- 137.06 21. Cycles: Sewer: 1	812 LIBERTY DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.22	0.05	43.50	0.00	43.50	0.00	1.67	43.50
1710-0	BIRCH,CATHERINE-MELISSA & CHRISTINA 0431- 137.06 22.	814 LIBERTY DR			R01			

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1717-0 0431-	VARGAS, CLAIRE & GENALYN 137.07 4. Cycles: Sewer: 1	41 MC MICHAEL AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1718-0 0431-	BRADLEY ANDY & ROSE L 137.07 5. Cycles: Sewer: 1	39 MC MICHAEL AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1719-0 0431-	PEARSON, JERELD & JAMIE M. 137.07 6. Cycles: Sewer: 1	37 MC MICHAEL AVE	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1720-0 0431-	QUIBILAN, ROELA C. 137.07 7. Cycles: Sewer: 1	35 MC MICHAEL AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1721-0 0431-	WALIYYUDDIN MALIK & CYNTHIA 137.07 8. Cycles: Sewer: 1	33 MC MICHAEL AVE	R01					
Actual Sewer	<u>Total Balance</u> 88.39	<u>>= 180</u> 0.00	<u>>= 90</u> 0.98	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.41	<u>Not Due</u> 43.50
1722-0 0431-	VENABLES, JOHN JR 137.07 9. Cycles: Sewer: 1	31 MC MICHAEL AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1723-0 0431-	PETTIS-WALLACE, JANINE 137.07 10. Cycles: Sewer: 1	106 REX RD	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	16.26-	0.00	0.00	16.26-	0.00	0.00	0.00	0.00
1724-0	PATEL,JALAT & RAKESH	104 REX RD			R01			
0431-	137.07 11.							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.02-	0.02-	0.00	0.00	0.00	0.00	0.00	0.00
1725-0	KLENK,SHAWN & CHRISTINE	102 REX RD			R01			
0431-	137.07 12.							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1726-0	CUCUNATO, BRITTANY-LEIGH & VINCENT	100 REX RD			R01			
0431-	137.07 13.							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1727-0	KEATING NICHOLAS F & PATRICIA	8 REX RD			R01			
0431-	137.07 14.							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1728-0	TOSCANO VINCENT & DIANE G	6 REX RD			R01			
0431-	137.07 15.							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.42	0.00	0.00	0.00	0.00	0.00	0.00	43.42
1729-0	PETERSEN,MATTHEW J.& MELISSA	4 REX RD			R01			
0431-	137.07 16.							
Cycles: Sewer: 1								
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1730-0	ROSMINI JOSEPH G SR & JUNE M	812 W SOMERDALE RD			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
0431-	137.07 17. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1731-0	THACH, TODD AND YUTHY, RENEE N. 0431- 137.07 18. Cycles: Sewer: 1	808 W SOMERDALE RD			R01			
Actual Sewer	<u>Total Balance</u> 44.29	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.78	<u>Current</u> 0.00	<u>Interest</u> 0.01	<u>Not Due</u> 43.50
1732-0	PUCCA RALPH A & MARIA J 0431- 137.07 19. Cycles: Sewer: 1	29 MC MICHAEL AVE			R01			
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1733-0	MCFADDEN, LORENZO & CONSUELLA 0431- 137.07 20. Cycles: Sewer: 1	27 MC MICHAEL AVE			R01			
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1734-0	HOOD, DENNIS JAMES JR. 0431- 137.08 1. Cycles: Sewer: 1	801 LIBERTY DR			R01			
Actual Sewer	<u>Total Balance</u> 132.17	<u>>= 180</u> 0.00	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 1.67	<u>Not Due</u> 43.50
1735-0	OBER LEWIS 0431- 137.08 2. Cycles: Sewer: 1	5 REX RD			R01			
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1736-0	SAFFOLD, TYSHANEKA 0431- 137.08 3. Cycles: Sewer: 1	3 REX RD			R01			
Actual Sewer	<u>Total Balance</u> 87.40	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.40	<u>Not Due</u> 43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1737-0	BARBARA, MARTIN & IRENE	816 W SOMERDALE RD	R01					
0431-	137.08 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1738-0	CAMPBELL, CYNTHIA & RESPES ASHIER	820 W SOMERDALE RD	R01					
0431-	137.08 5.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1739-0	HUDSON, DAVID & LAURIE	892 W SOMERDALE RD	R01					
0431-	137.08 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1740-0	PEOPLES, RONALD J.	4 POPLAR TERR	R01					
0431-	137.08 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1741-0	KIEFER, JOSEPH	6 POPLAR TERR	R01					
0431-	137.08 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1742-0	PATTERSON WILLIAM R JR & JUDITH A	8 POPLAR TERR	R01					
0431-	137.08 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1743-0	ROBINSON, WILBUR & CHARLES JR & ANNIE B	823 LIBERTY DR	R01					
0431-	137.08 10.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.18	0.00	0.00	0.00	0.00	0.00	0.00	43.18	
1744-0	LYNCH, EARL & DEBORAH	824 W SOMERDALE RD			R01				
0431-	137.08 24.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1745-0	MC CULLOUGH, JOSHUA	803 LIBERTY DR			R01				
0431-	137.08 24.01								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
1746-0	SAZONOV, KATHRYN R.& GIILHERME	805 LIBERTY DR			R01				
0431-	137.08 25.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1747-0	JOHNSON, SHAVON	850 W SOMERDALE ROAD			R01				
0431-	137.08 25.01								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50	
1748-0	BARONE,GINO M.	856 W SOMERDALE RD			R01				
0431-	137.08 26.								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	106.59	0.00	18.84	0.00	43.50	0.00	0.75	43.50	
1749-0	ARTER, RICHARD S JR & BEVERLY M	809 LIBERTY DR			R01				
0431-	137.08 26.01								
	Cycles: Sewer: 1								
	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1750-0 0431-	FERREIRA, LLOYD & RUTH 137.08 27.	815 LIBERTY DR	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1751-0 0431-	KAROWSKI, THOMAS W. 137.08 27.01	876 W SOMERDALE RD	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1752-0 0431-	BURKE, STEPHEN 137.08 28.	912 W SOMERDALE RD	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1753-0 0431-	HILL, GEORGE JR. & DONNA 137.08 28.01	819 LIBERTY DRIVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1754-0 0431-	TIEDEKEN, LINDSAY M. 137.08 28.02	817 LIBERTY DRIVE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1755-0 0431-	ANGELONE, RITA & SANTORE, DENISE 137.08 29.	916 W SOMERDALE RD	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1756-0 0431-	ALLEN, KEITH J. & SUMMER O. 137.08 29.01	821 LIBERTY DR	R01					
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1757-0	ALLEN, KEITH & SUMMER 0431- 137.08 30. Cycles: Sewer: 1	821A LIBERTY DRIVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1758-0	LEAKAN,THOMAS & SHAWN 0431- 137.09 1. Cycles: Sewer: 1	701 SUNSET DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1759-0	SHOCKLEY, MICHELLE L/E BERKLOIS 0431- 137.09 2. Cycles: Sewer: 1	703 SUNSET DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	22.43	0.00	0.00	0.00	0.00	0.00	0.00	22.43
1760-0	WADE-KING, LYNN 0431- 137.09 3. Cycles: Sewer: 1	705 SUNSET DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1761-0	PATEL, HITESH R.& AVANI H. 0431- 137.09 4. Cycles: Sewer: 1	707 SUNSET DR			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1762-0	ROWE, DEREK H & MARGRETT 0431- 137.09 5. Cycles: Sewer: 1	709 SUNSET DR			S01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1763-0	LACKEY,JOHN P. & CATHERINE L. 0431- 137.09 6.	711 SUNSET DR			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1770-0	VANDEERLIN, VIVIANNA M.	725 SUNSET DR	R01					
0431-	137.09 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.66	0.00	0.25	0.00	43.50	0.00	0.41	43.50
1771-0	RAGSDALE WILLIAM H & PATRICIA M	727 SUNSET DR	R01					
0431-	137.09 14.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1772-0	BUTLER CHARLES A O & F PAULETTE	801 SUNSET DR	R01					
0431-	137.09 15.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1773-0	LAWLESS JAMES E & LINDA M	803 SUNSET DR	R01					
0431-	137.09 16.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1774-0	NGUYEN, QUY & NGUYET	805 SUNSET DR	R01					
0431-	137.09 17.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1775-0	IEZZI, ALBERT L. & JANE A.	807 SUNSET DR	R01					
0431-	137.09 18.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	84.00-	84.00-	0.00	0.00	0.00	0.00	0.00	0.00
1776-0	MCCLEARY JR LEO H & FAITH H	811 SUNSET DRIVE	S01					
0431-	137.09 19.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1777-0	COMPTON BRUCE & HOPE	813 SUNSET DRIVE			R01				
0431-	137.09 20.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1778-0	SALAMON, ADAM C.	800 SOMERDALE ROAD			R01				
0431-	137.10 18.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1779-0	BAUM, BARRY S.	15 MC MICHAEL AVE			R01				
0431-	137.10 18.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1780-0	NOVELLA, ROBERT T.	21 MC MICHAEL AVE			R01				
0431-	137.10 18.02								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1781-0	KREVOLIN, KYLE & AILEEN	804 W SOMERDALE ROAD			R01				
0431-	137.10 19.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1782-0	BORO OF SOMERDALE	MCMICHAEL AVE			R01				
0431-	137.10 19.01								
	Cycles: Sewer:								
1783-0	BASILE,RICHARD J.& CHRISTINE M.	701 W SOMERDALE RD			C01				
0431-	138. 1.								
	Cycles: Sewer: 1								

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	47.00-	0.00	0.00	0.00	0.00	47.00-	0.00	0.00
1784-0	SCHNEPPER, EMILY D. 0431- 138. 1.01 Cycles: Sewer: 1	706 EARL AVE			R01			
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1785-0	POWELL, WILLIAM & RAE 0431- 138. 1.02 Cycles: Sewer: 1	708 EARL AVE			R01			
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	88.76	0.00	1.35	0.00	43.50	0.00	0.41	43.50
1786-0	WOELLER, PATRICIA A. 0431- 138. 1.03 Cycles: Sewer: 1	709 W SOMERDALE RD			R01			
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1787-0	DI MARCO PETER JR & DIANA E 0431- 138. 2. Cycles: Sewer: 1	5 S WARWICK RD			R01			
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1788-0	MULLICA, ANN MARIE 0431- 138. 2.01 Cycles: Sewer: 1	9 S WARWICK ROAD			R01			
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1789-0	MULLICA, ANN MARIE 0431- 138. 2.02 Cycles: Sewer: 1	7 S WARWICK ROAD			R01			
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	264.32	0.00	87.00	0.00	87.00	0.00	3.32	87.00
1790-0	RILEY, MICHAEL & TALOTTA, ROSEANNE	714 EARL AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	138. 3. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
1791-0	SIMMONS, CAROL 0431- 138. 5. Cycles: Sewer: 1	717 W SOMERDALE RD	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1792-0	MAZZILLI ROLAND J & IDA 0431- 138. 5.01 Cycles: Sewer: 1	715 W SOMERDALE RD	S01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1793-0	ROMAN, IDA 0431- 138. 5.02 Cycles: Sewer: 1	4 TERRACE AVE	R01					
Actual Sewer	<u>Total Balance</u> 11.32	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 11.32
1794-0	RAC HOLDINGS LLC 0431- 138. 5.03 Cycles: Sewer: 1	6 TERRACE AVE	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1795-0	KOVACS, COREY 0431- 138. 5.04 Cycles: Sewer: 1	2 TERRACE AVE	R01					
Actual Sewer	<u>Total Balance</u> 22.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 22.50
1796-0	MAZZILLI ROLAND J & IDA 0431- 138. 6. Cycles: Sewer:	W SOMERDALE RD	R01					
1797-0	ROBINSON, REBECCA	601 W SOMERDALE RD	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 139. 1.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1798-0	NICOLARY, LEONARD & KATHLEEN	603 W SOMERDALE RD	R01					
0431- 139. 5.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1799-0	SMITH, EDWARD K	620 EARL AVE	R01					
0431- 139. 5.01								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1800-0	ZABALA, LILIA S	628 EARL AVE	R01					
0431- 139. 6.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1801-0	PAXOS, SEANA & BUCHANAN, JOSEPH	632 EARL AVENUE	R01					
0431- 139. 8.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1802-0	BETTS, JOSEPH & ROSEMARIE	638 EARL AVE	R01					
0431- 139. 10.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1803-0	CARDI, BENJAMIN	12 S WARWICK RD	R01					
0431- 139. 11.								
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1804-0	CARDI, BENJAMIN	2 S WARWICK RD	R01					
0431-	139. 12.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.98-	0.00	0.00	0.00	0.00	43.98-	0.00	0.00
1805-0	SCHMIDT STANLEY & LINDA	637 W SOMERDALE RD	R01					
0431-	139. 12.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	131.19	0.00	42.55	0.00	43.50	0.00	1.64	43.50
1806-0	MC LAUGHLIN HUGH & LUCY	633 W SOMERDALE RD	R01					
0431-	139. 13.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1807-0	WHARTON, MICHAEL J.	625 W SOMERDALE RD	R01					
0431-	139. 14.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1808-0	GREEN, GEORGE C JR & THERESA A	617 W SOMERDALE RD	R01					
0431-	139. 15.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1809-0	DIOTTAVIO, JANET R.	613 W SOMERDALE RD	R01					
0431-	139. 17.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1810-0	CARUSO, ENRICO JR.	611 W SOMERDALE RD	R01					
0431-	139. 18.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1811-0	CRUZ, JACOB JR	607 W SOMERDALE RD	R01						
0431-	139. 19.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1812-0	BORO OF SOMERDALE	S ATLANTIC AVE	R01						
0431-	140. 1.								
	Cycles: Sewer:								
1813-0	BORO OF SOMERDALE	HELENA AVE	R01						
0431-	140. 2.								
	Cycles: Sewer:								
1814-0	BORO OF SOMERDALE	HELENA AVE	R01						
0431-	140. 3.								
	Cycles: Sewer:								
1815-0	TALARICO, CATHERINE	108 S WARWICK RD	S01						
0431-	140. 4.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1816-0	WINDSTEIN, FREDERICK & JENNIFER	658 VILLA AVE	R01						
0431-	140. 4.02								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.41-	0.41-	0.00	0.00	0.00	0.00	0.00	0.00
1817-0	DAVIS, COLIN	660 VILLA AVE	R01						
0431-	140. 4.03								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1818-0	BORO OF SOMERDALE	HELENA AVE	R01						

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	140. 4.04							
	Cycles: Sewer:							
1819-0	BORO OF SOMERDALE	HELENA AVE	R01					
0431-	140. 4.05							
	Cycles: Sewer:							
1820-0	SOUZA, MELISSA F.	648 VILLA AVE	R01					
0431-	140. 4.06							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1821-0	CLARK,ARNOLD & JACQUELINE	640 VILLA AVE	R01					
0431-	140. 4.07							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1822-0	EPLEY THOMAS C & ELEANOR B	632 E VILLA AVE	R01					
0431-	140. 4.08							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	177.69	46.36	43.50	0.00	43.50	0.00	0.83	43.50
1823-0	TEASDALE ROBERT & KATHERINE	100 S WARWICK RD	R01					
0431-	140. 5.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1824-0	THOMPkins, SHIRLEY	635 EARL AVE	R01					
0431-	140. 6.							
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1825-0	WEBBER, LAURIE	104 S WARWICK RD	R01					
0431-	140. 6.01							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1826-0	SCOTT, JOHNATHAN & TYIESHA	631 EARL AVE							
0431-	140. 7.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1827-0	MARSHALL,STEVEN & OEHLERS,LINDSAY	629 EARL AVE							
0431-	140. 8.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1828-0	MAYLAND, GARY M & MARIA	623 EARL AVE							
0431-	140. 8.02								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1829-0	BISHOP, ROSHAAN	627 EARL AVE							
0431-	140. 8.04								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1830-0	BORO OF SOMERDALE	EARL AVE							
0431-	140. 9.								
	Cycles: Sewer:								
1831-0	BORO OF SOMERDALE	EARL AVE							
0431-	140. 10.								
	Cycles: Sewer:								
1832-0	BORO OF SOMERDALE	EARL AVE							
0431-	140. 11.								
	Cycles: Sewer:								
1833-0	BORO OF SOMERDALE	EARL AVE							
0431-	140. 12.								

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer:									
1834-0	KAPPENSTEIN, DAVID A.	703 W EARL AVE	R01						
0431-	141. 1.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	355.32	87.00	87.00	0.00	87.00	0.00	7.32	87.00	
1835-0	CAPUANO, ANDREA	101 S WARWICK RD	R01						
0431-	141. 1.01								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19	
1836-0	MAISCH, JOHN T. & TARA M.	712 W VILLA AVE	R01						
0431-	141. 1.02								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1837-0	GRACE APOSTOLIC TEMPLE IN JESUS	109 S WARWICK RD	R01						
0431-	141. 2.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1838-0	MAGUIRK, STEVEN & BROWN, MORGAN	716 W VILLA AVE	R01						
0431-	141. 3.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50	
1839-0	ANGELO, CHRISTINA	720 W VILLA AVE	R01						
0431-	141. 4.								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1840-0	SKAY, THOMAS	728 W VILLA AVE	R01						
0431-	141. 5.								

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
1854-0 0431-	FORELLI, JOHN & VICTORIA 143. 7. Cycles: Sewer: 1	726 W HELENA AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		88.40	0.00	0.97	0.00	43.50	0.00	0.43	43.50
1855-0 0431-	MUSCIANO, LUCIANO & MARG 143. 8. Cycles: Sewer: 1	738 W HELENA AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1856-0 0431-	MATEO, WILFRIDO MORALES&EMILIA MORA 143. 9. Cycles: Sewer: 1	737 W VILLA AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1857-0 0431-	VALENTINE,GORDON & DEANNA 143. 10. Cycles: Sewer: 1	733 W VILLA AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1858-0 0431-	MADDEN, JOHN T. JR. 143. 11. Cycles: Sewer: 1	729 W VILLA AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		42.64	0.00	0.00	0.00	0.00	0.00	0.00	42.64
1859-0 0431-	MEDEIROS, FORTUNE E. 143. 12. Cycles: Sewer: 1	725 W VILLA AVE	R01						
Sewer	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1860-0 0431-	BORO OF SOMERDALE 144. 1. Cycles: Sewer:	WARWICK & VILLA	R01						

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1861-0 0431-	HINES, JUDITH 145. 3. Cycles: Sewer: 1	200 S WARWICK RD	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1862-0 0431-	SHOOK, ERIC J. & MARY 145. 3.01 Cycles: Sewer: 1	636 E WOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.43-	0.00	0.00	0.00	0.43-	0.00	0.00	0.00
1863-0 0431-	CUMMINS, JARRET 145. 3.02 Cycles: Sewer: 1	640 E WOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1864-0 0431-	CHELHOWSKI JOSEPH J 145. 3.03 Cycles: Sewer: 1	210 S WARWICK RD	C09					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	418.95	104.25	104.25	0.00	104.25	0.00	1.95	104.25
1865-0 0431-	BEAUPIERRE FRED & LEVERN 145. 3.04 Cycles: Sewer: 1	650 E WOOD AVE	S01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1866-0 0431-	O'CONNOR, VERONICA 145. 3.05 Cycles: Sewer: 1	638 E WOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	136.93	4.59	43.50	0.00	43.50	0.00	1.84	43.50
1867-0 0431-	ABC REAL ESTATE -3 LLC 146. 1. Cycles: Sewer: 1	201 S WARWICK RD	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1868-0	KAYSER, GEORGE G. 0431- 146. 2. Cycles: Sewer: 1			205 S WARWICK RD		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1869-0	CORMIER, ROBERT & BARBARA 0431- 146. 3. Cycles: Sewer: 1			209 S WARWICK RD		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1870-0	MARRA, ANTONIO & AMY 0431- 146. 4. Cycles: Sewer: 1			712 W WOOD AVE		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.81	0.00	0.40	0.00	43.50	0.00	0.41	43.50
1871-0	TAHOUM,MOHAMMED & HAYAM 0431- 146. 5.01 Cycles: Sewer: 1			716 W WOOD AVE		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1872-0	MAKIN,GEORGE & JANE 0431- 146. 6. Cycles: Sewer: 1			720 W WOOD AVE		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1873-0	SIROTA FRED M & TERESA J 0431- 146. 7. Cycles: Sewer: 1			724 W WOOD AVE		R01			
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1874-0	COSTANZO, ERIK			728 W WOOD AVE		R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	146. 8. Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	55.00-	0.00	0.00	55.00-	0.00	0.00	0.00	0.00
1875-0	IANNETTI, STEVEN & DIANE 0431- 146. 12. Cycles: Sewer: 1	741 W HELENA AVE	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1876-0	TUCKER GEORGE & MARY 0431- 146. 12.01 Cycles: Sewer: 1	732 W WOOD AVE	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1877-0	LIGHTCAP, LOUIS & FRANCES 0431- 146. 13. Cycles: Sewer: 1	738 W WOOD AVE	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1878-0	BURKE, ROBERT B 0431- 146. 14. Cycles: Sewer: 1	208 TERRACE AVE	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1879-0	MONCRIEF, KELLY A. 0431- 146. 15. Cycles: Sewer: 1	733 W HELENA AVE	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1880-0	DELEON, JUSTIN & APPLE 0431- 146. 16. Cycles: Sewer: 1	723 W HELENA AVE	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1881-0	THOMAS, KATHLEEN	721 W HELENA AVE	R01					
0431-	146. 19.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1882-0	WALLACE,JOEL D.	717 W HELENA AVE	R01					
0431-	146. 20.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1883-0	SANTOS, AMELIA E.	713 W HELENA AVE	R01					
0431-	146. 22.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1884-0	WESOLOWSKI, JOSEPH	205 TERRACE AVE	R01					
0431-	147. 1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	1.17-	0.00	0.00	0.00	0.00	1.17-	0.00	0.00
1885-0	ALENA,LUZ I.	800 W WOOD AVE	R01					
0431-	147. 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1886-0	LYNCH, MICHAEL E. & PAIGE L.	804 W WOOD AVE	R01					
0431-	147. 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1887-0	MYERS, WILLIAM L.	805 W WOOD AVE	R01					
0431-	148. 1.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1888-0	CRUZ,HERMINIGILDA V. 0431- 148. 2. Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1889-0	OKOYE, JOVITA & JULIAN 0431- 148. 2.01 Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.34	0.00	0.00	0.00	0.00	0.00	0.00	43.34
1890-0	LOMAS HENRY W & EILEEN M 0431- 148. 2.02 Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1891-0	CAPALBO, JAMES & COLEEN 0431- 148. 2.03 Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.67-	0.00	0.00	0.00	0.00	0.67-	0.00	0.00
1892-0	BOGARDUS, CHARLES & ANNA 0431- 148. 3. Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1893-0	BORO OF SOMERDALE 0431- 148. 4. Cycles: Sewer:								
1894-0	OTERI,PETER J. 0431- 149. 1. Cycles: Sewer: 1								

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1901-0 0431-	SALTO, JULIO & CAJAMARCA, MARIA 149. 11. Cycles: Sewer: 1	738 W PRESTON AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1902-0 0431-	POWELL, LAI ARA & SALIM 149. 13.01 Cycles: Sewer: 1	304 TERRACE AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.60	0.00	0.19	0.00	43.50	0.00	0.41	43.50
1903-0 0431-	WILLIAMS, DORETHA 149. 14. Cycles: Sewer: 1	739 W WOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	1.09	0.00	0.00	0.00	0.00	0.00	0.00	1.09
1904-0 0431-	DEPUE, NICOLE 149. 15. Cycles: Sewer: 1	731 W WOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1905-0 0431-	HERZALLA, MOHAMED K. 149. 18. Cycles: Sewer: 1	721 W WOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1906-0 0431-	DARWIN CAPITAL MANAGEMENT HOLDINGS 149. 19. Cycles: Sewer: 1	717 W WOOD AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1907-0 0431-	TESTA JOSEPH & ROSALIE 149. 20. Cycles: Sewer: 1	713 W WOOD AVE	S01					
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	91.91	22.50	22.50	0.00	22.50	0.00	1.91	22.50
1908-0	PETRICK, THOMAS & PECK, MELANIE 0431- 150. 8. Cycles: Sewer: 1	618 E PRESTON AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	151.63	19.84	43.50	0.00	43.50	0.00	1.29	43.50
1909-0	BERLINER, MARY ANN 0431- 150. 8.01 Cycles: Sewer: 1	616 E PRESTON AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1910-0	REINO DEBRA A 0431- 150. 9. Cycles: Sewer: 1	620 E PRESTON AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1911-0	CRESPO, STEPHEN & SMITH, SAMANTHA 0431- 150. 10. Cycles: Sewer: 1	624 E PRESTON AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1912-0	LOPEZ, GERMANIA A. & DANILO A. 0431- 150. 10.01 Cycles: Sewer: 1	628 E PRESTON AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1913-0	JUDGE, MATTHEW S. & MILLER, LESLEY 0431- 150. 11. Cycles: Sewer: 1	633 E WOOD AVE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.86-	0.86-	0.00	0.00	0.00	0.00	0.00	0.00
1914-0	DOSS, BREJHAN Z&TORRES, CELYNDA LUZ 0431- 150. 12.	640 E PRESTON AVE			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1921-0 0431-	MORI SOMERDALE, LLC 150. 18. Cycles: Sewer: 1	300 S WARWICK ROAD	C01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	66.37	0.00	0.00	0.00	1.86	0.00	0.01	64.50
1922-0 0431-	SOKALE, TOLULOPE OLAJIDE J 150. 21. Cycles: Sewer: 1	649 E WOOD AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1923-0 0431-	6B2G, LLC/BUCHMAN 151. 1. Cycles: Sewer: 1	1 HARNED AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	6,707.73	0.00	0.00	0.00	95.35	0.00	0.38	6,612.00
1924-0 0431-	BENNETT, PAUL M & ROBERTA 151. 3. Cycles: Sewer: 1	404 S WARWICK RD	C02					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1925-0 0431-	E & Z PROPERTIES, LLC 151. 4. Cycles: Sewer: 1	400 S WARWICK RD	C12					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	2.27	0.00	0.00	0.00	0.00	0.00	0.00	2.27
1926-0 0431-	DIPASQUALE, MICHAEL D. & CRUZ, FRANCIS 151. 5. Cycles: Sewer: 1	631 E PRESTON AVE	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1927-0 0431-	STRTGC LND ACQSTN & HLDG & T ALAN 151. 6. Cycles: Sewer: 1	623 E PRESTON AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431- 9999.	1.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1936-0	DOZIER, MAJOR & ANTOINETTE	45 MC MICHAEL AVE	R01					
0431- 137.07	2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1937-0	NEGRON, CARMELO	634 EARL AVE	R01					
0431- 139.	9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1938-0	KLEHAMER, MICHAEL & DINARDO, SYLVIA	23 JUNIPER ST	R01					
0431- 64.	2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1939-0	RIVERA, ALEXIS	29 OSAGE AVE	R01					
0431- 76.	1.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
1940-0	MUSICK, SCOTT & OCEANA	30 S HILLTOP AVE	R01					
0431- 117.	8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1941-0	FASSIHI, JALEH	611 ARDSLEY AVE.	R01					
0431- 134.	2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1942-0	HIGHTOWER, MICHAEL & DEBRA	43 MC MICHAEL AVE	R01					
0431-	137.07 3.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1943-0	MITES, MICHELE	725 W WOOD AVE	R01					
0431-	149. 16.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1944-0	POOLE, THERESE R.	614 E PRESTON AVE	R01					
0431-	150. 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1945-0	PAUL,STEPHEN M.,MAYNARD,CYNTHIA A.	610 E PRESTON AVE	R01					
0431-	150. 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
1946-0	GUTIERREZ, JIMY W.	118 W CRESTWOOD AVE	R01					
0431-	124. 7.08							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1947-0	BHATT,KIRIT Y.,DIPKA K.& AMI K.	120 W CRESTWOOD AVE	S01					
0431-	124. 7.09							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1948-0	RAGNO, SERGIO J III &KAYLA M HILLER	104 PARK AVE	R01					
0431-	12. 11.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1949-0	SCHULER, RICHARD A. & BRIDGET A.	306 TERRACE AVE				R01			
0431-	149. 13.02								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1950-0	WINTERS, KENNETH J. & LORRAINE	106 HARTNER AVE				R01			
0431-	77. 5.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1951-0	DEPIERRI, JACQUELINE	PARK AVE				R01			
0431-	13. 9.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		88.13	0.00	0.72	0.00	43.50	0.00	0.41	43.50
1952-0	BAILEY, FELICIA	125 MAGNOLIA AVE				R01			
0431-	9. 2.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1953-0	EHM, JASON & MITCHELL, KIMBERLY	12 MC MICHAEL CT				R01			
0431-	137. 32.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		88.84	0.00	1.41	0.00	43.50	0.00	0.43	43.50
1954-0	SANDOR, JOSEPH	22 OSAGE AVE				R01			
0431-	75. 3.01								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		90.54	0.00	3.11	0.00	43.50	0.00	0.43	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1955-0 0431-	RUGGE, JOHN 137. 16.01 Cycles: Sewer: 1	720 W SOMERDALE RD	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	38.01	0.00	0.00	0.00	0.00	0.00	0.00	38.01
1956-0 0431-	SINGLETON, TIMOTHY & RENITA 81.01 11. Cycles: Sewer: 1	11 HUNT AVENUE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1957-0 0431-	RIZZA, MARK & CARLA 137.08 26.02 Cycles: Sewer: 1	807 LIBERTY DRIVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50
1958-0 0431-	CUDAL, MYRNA 71. 1.01 Cycles: Sewer: 1	3 CHESTNUT AVE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1959-0 0431-	SHUHART, DENNIS & CHARLENE RUDD/SHU 71. 2. Cycles: Sewer: 1	2 CHESTNUT ST	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.83	0.00	0.00	0.00	0.33	0.00	0.00	43.50
1960-0 0431-	KNIGHT, BRAHEIM A. 59. 4. Cycles: Sewer: 1	312 JUNIPER ST	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
1961-0 0431-	PARIKH, SAUMIL & SONAL 68. 6. Cycles: Sewer: 1	209 CEDAR AVE	R01					
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.06-	0.00	0.06-	0.00	0.00	0.00	0.00	0.00
1962-0	RIGGIO, ROBERT	507 WILBUR AVE			R01			
0431-	13. 5.01							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1963-0	ADEDOKIN, BATUNDE J. & GRACE	505 WILBUR AVE			R01			
0431-	13. 5.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
1964-0	PENTKOWSKI, PAUL C. & PALTJON, JAIME	110 MAGNOLIA AVE			R01			
0431-	4. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1965-0	HAINES, NADIENE	646 E PRESTON AVE			R01			
0431-	150. 15.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1966-0	EVERGREEN SQUARE, LLC	603 KENNEDY BLVD			C14			
0431-	41. 1.02							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1967-0	CIVA, MARCELLA	7 SHIRE CT			R01			
0431-	93. 22.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.25	0.00	0.00	0.00	0.00	0.00	0.00	43.25
1968-0	PANDEY-SMITH, ASHA J. & SUNITA PAND	5 SHIRE CT			R01			
0431-	93. 23.							

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1976-0 0431-	PERRY, LISA 92.01 18. Cycles: Sewer: 1	40 SHIRE CT	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	85.38	0.00	0.00	0.00	41.50	0.00	0.38	43.50
1977-0 0431-	BRINSER, LYNN C. 92.01 19. Cycles: Sewer: 1	38 SHIRE CT	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1978-0 0431-	TODUPUNURI, RAJESH 93. 26. Cycles: Sewer: 1	43 SHIRE CT	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1979-0 0431-	BARUWAL, DAL B. & HIRA D. 93. 27. Cycles: Sewer: 1	41 SHIRE CT	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1980-0 0431-	RANASINGHE, ASWINA & SAMARAWEEERA, K 93. 28. Cycles: Sewer: 1	39 SHIRE CT	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	87.38	0.00	0.00	0.00	43.48	0.00	0.40	43.50
1981-0 0431-	GRAFLAGE, STEVEN & PINE, JILLIAN J. 93. 29. Cycles: Sewer: 1	37 SHIRE CT	R01					
Sewer	Actual <u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1982-0 0431-	LYNCH, DAWN & JAMES H-CUSTODIAN 139. 2. Cycles: Sewer: 1	ATLANTIC AVE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1983-0	YARDI SYSTEMS	REAR GRACE STREET			R01			
0431-	24.01 2.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.25-	0.25-	0.00	0.00	0.00	0.00	0.00	0.00
1984-0	EGRIE, KRISTINE	106 W MAIDEN LANE			R01			
0431-	125. 4.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1985-0	TILLERY, ALEXANDER & GWENDOLYN	72 SHIRE CT			R01			
0431-	89.01 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.50	43.34	43.50	0.00	43.50	0.00	3.66	43.50
1986-0	HENDERSON, BEULAH JANE - TRUSTEE	70 SHIRE CT			R01			
0431-	89.01 7.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987-0	BRISCOE, TEARINEA D.	68 SHIRE CT			R01			
0431-	89.01 8.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1988-0	SINGH, AJAY K. & ARADHANA	66 SHIRE CT			R01			
0431-	89.01 9.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989-0	BROCKINGTON, KELLY	64 SHIRE CT			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
0431-	89.01 10. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.09	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.09
1990-0	SALLA, JOHN	62 SHIRE CT	R01					
0431-	89.01 11. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1991-0	LOBERTO, NICHOLAS F.	60 SHIRE CT	R01					
0431-	92.01 1. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1992-0	BOWMAN, DANIEL & LEA ANN WOOD	58 SHIRE CT	R01					
0431-	92.01 2. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1993-0	BROBBEY, YAA S.	56 SHIRE CT	R01					
0431-	92.01 3. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1994-0	KALS, JAGTARN, GURDEEP & KARANVIR	54 SHIRE CT	R01					
0431-	92.01 4. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
1995-0	NICKERSON, STEPHANIE & ANNE	52 SHIRE CT	R01					
0431-	92.01 5. Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
1996-0	MCCLELLAND, VAUGHN J. & DANIELLE IM	50 SHIRE CT	R01					
0431-	92.01 6.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
1997-0	MEARS, CHARLES V. & DAWN L.	12 SHIRE CT	R01					
0431-	93. 16.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	132.16	0.00	43.49	0.00	43.50	0.00	1.67	43.50
1998-0	STEIN, LANCE & MEREDITH S.	10 SHIRE CT	R01					
0431-	93. 17.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999-0	CABAZA, MICHAEL & OVERBECK,KIMBERLY	8 SHIRE CT	R01					
0431-	93. 18.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2000-0	DI DONATO, CATHERINE M.	6 SHIRE CT	R01					
0431-	93. 19.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2001-0	LOWER, SCOTT A.	4 SHIRE CT	R01					
0431-	93. 20.							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2002-0	HUMPHRIES, CAMERON	2 SHIRE CT	R01					
0431-	93. 21.							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		132.10	0.00	43.44	0.00	43.50	0.00	1.66	43.50
2003-0	SCHWINDT, ZACHARY & HABIBY,DANIELLE	36 SHIRE CT				R01			
0431-	93. 3.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2004-0	HALL, LISA M.	34 SHIRE CT				R01			
0431-	93. 4.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2005-0	WATKINS, AARON	32 SHIRE CT				R01			
0431-	93. 5.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		38.67	0.00	0.00	0.00	0.00	0.00	0.00	38.67
2006-0	FORTUNE, JEREMIAH A. & KIONA n.	30 SHIRE CT				R01			
0431-	93. 6.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007-0	RANSON, SEAN & ANDINA	28 SHIRE CT				R01			
0431-	93. 7.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		42.95	0.00	0.00	0.00	0.00	0.00	0.00	42.95
2008-0	WILSON, KATHLEEN HARVEY-	26 SHIRE CT				R01			
0431-	93. 8.								
	Cycles: Sewer: 1								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
2009-0 0431-	KILONZO, JAMES M. 93. 9. Cycles: Sewer: 1	24 SHIRE CT	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
2010-0 0431-	PEARSON, ADRIAN & FUSCO, CATHERINE 93. 10. Cycles: Sewer: 1	22 SHIRE CT	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
2011-0 0431-	FAPOHUNDA, CRYSTAL T. & FOSTER & HENRY 93. 11. Cycles: Sewer: 1	20 SHIRE CT	R01					
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
2012-0 0431-	YANCY, JOANNA 93. 12. Cycles: Sewer: 1	18 SHIRE CT	R01					
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
2013-0 0431-	VASQUEZ, ROBERTO LEANDRO 93. 13. Cycles: Sewer: 1	16 SHIRE CT	R01					
Actual Sewer	<u>Total Balance</u> 87.40	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.40	<u>Not Due</u> 43.50
2014-0 0431-	CAMPBELL, ROBERTA J. & KASPER KEVIN D 93. 14. Cycles: Sewer: 1	14 SHIRE CT	R01					
Actual Sewer	<u>Total Balance</u> 51.58	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 8.05	<u>Current</u> 0.00	<u>Interest</u> 0.03	<u>Not Due</u> 43.50
2015-0 0431-	THE SHIRE AT SOMERDALE HOMEOWNER AS 93. 15. Cycles: Sewer: 1	SHIRE CT	R01					
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016-0 0431- Cycles:	CHU, ERWIN 1. Sewer:	18.074 1	145 FRANKLIN CIRCLE			R01		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017-0 0431- Cycles:	ROJEK, FREDERICK M. JR., 1. Sewer:	18.075 1	147 FRANKLIN CIRCLE			R01		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2018-0 0431- Cycles:	HUNTOWSKI, MICHAEL 1. Sewer:	18.076 1	149 FRANKLIN CIRCLE			R01		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2019-0 0431- Cycles:	GONZALEZ, ANDRES & ARANI RODRIGUEZ-M 1. Sewer:	18.077 1	151 FRANKLIN CIRCLE			R01		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020-0 0431- Cycles:	MORRIS, COLLEEN & HALL, STEPHEN 1. Sewer:	18.069 1	135 FRANKLIN CIRCLE			R01		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2021-0 0431- Cycles:	ADERIN, ESTHER 1. Sewer:	18.070 1	137 FRANKLIN CIRCLE			R01		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	125.31-	0.00	0.00	0.00	0.00	125.31-	0.00	0.00
2022-0 0431-	CANNON, JOHN JR. 1.	18.071	139 FRANKLIN CIRCLE			R01		

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
2029-0	REALTY SOLUTIONS	9 FRANKLIN CIRCLE	R01					
0431-	1. 18.006							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2030-0	MASTROMONICA, KARI L.	11 FRANKLIN CIRCLE	R01					
0431-	1. 18.007							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2031-0	VARNADORE, AISHA JASMINE	13 FRANKLIN CIRCLE	R01					
0431-	1. 18.008							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2032-0	CHRONE, JUSTIN A.	15 FRANKLIN CIRCLE	R01					
0431-	1. 18.009							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2033-0	DEO, DAYANAND D.& DUGGAL, SAMRITI	17 FRANKLIN CIRCLE	R01					
0431-	1. 18.010							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2034-0	FATH, ASHLEY	19 TYLERS COURT	R01					
0431-	1. 18.078							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2035-0	MOODEY, PAUL S. & ESTHER P.	17 TYLERS COURT	R01					
0431-	1. 18.079							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location				Acct Type	Section		
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2036-0	CHANG, JERRY	15 TYLERS COURT				R01			
0431-	1. 18.080								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2037-0	MARTOFEL, ALAN J & ARONZON, ALEXANDRA	13 TYLERS COURT				R01			
0431-	1. 18.081								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
2038-0	ZHANG, LIPING	11 TYLERS COURT				R01			
0431-	1. 18.082								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2039-0	BLOCKER, JOSEPH C.	9 TYLERS COURT				R01			
0431-	1. 18.083								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
2040-0	ROMANO, SARAH	7 TYLERS COURT				R01			
0431-	1. 18.084								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2041-0	THOMAS, DEVON M. & MATTHEWS, KAILI E	5 TYLERS COURT				R01			
0431-	1. 18.085								
Cycles: Sewer: 1									
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
2042-0	BIGORNIA, ERIK	3 TYLERS COURT				R01			

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
2049-0	TSANG, SHUETYUE	14 STEVENS COURT	R01					
0431-	1. 18.106							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2050-0	ZAMUDIO-OCCHOA, A & NARANJO-FERNANDE	12 STEVENS COURT	R01					
0431-	1. 18.107							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2051-0	ARCANO, CYDE N.	10 STEVENS COURT	R01					
0431-	1. 18.108							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2052-0	KELLY, PAUL & ESPINET ENERY	8 STEVENS COURT	R01					
0431-	1. 18.109							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2053-0	JONES, MALIK & RONALD	6 STEVENS COURT	R01					
0431-	1. 18.110							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
2054-0	MIRANDA, ALICIA M. & CRUZ, SY P.	4 STEVENS COURT	R01					
0431-	1. 18.111							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2055-0	MISTRY, RONAK H., HARSHAD R., & DIPIKA	2 STEVENS COURT	R01					
0431-	1. 18.112							
	Cycles: Sewer: 1							

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section			
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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
2062-0 0431-	BUONANNO, MATTHEW 1. 18.061 Cycles: Sewer: 1	119 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2063-0 0431-	ARIAS, EDUARDO&EDJANE ALVES DE OLIV 1. 18.062 Cycles: Sewer: 1	121 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2064-0 0431-	MCGREGOR, ROBERT A. 3 & KLINE,KELLY 1. 18.063 Cycles: Sewer: 1	123 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2065-0 0431-	RICH, JULIUS 1. 18.064 Cycles: Sewer: 1	125 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2066-0 0431-	MADISON, FRANCIS J., III 1. 18.065 Cycles: Sewer: 1	127 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50
2067-0 0431-	TUCKER, REBECCA & HARBORA, DANIEL 1. 18.066 Cycles: Sewer: 1	129 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2068-0 0431-	WILLIAMS, AFTON N. 1. 18.067 Cycles: Sewer: 1	131 FRANKLIN CIRCLE	R01					
	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2069-0 0431-	KIM, JOO HEE & JOUNG, NAK HOON 1. 18.068 Cycles: Sewer: 1	133 FRANKLIN CIRCLE			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2070-0 0431-	RAGNELLI, STEFANIA 1. 18.088 Cycles: Sewer: 1	2 TYLERS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2071-0 0431-	O'BYRNE, LAUREN 1. 18.089 Cycles: Sewer: 1	4 TYLERS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2072-0 0431-	ANNESE, CHRISTIAN A. 1. 18.090 Cycles: Sewer: 1	6 TYLERS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2073-0 0431-	SMITH-DIXON, JILEA 1. 18.091 Cycles: Sewer: 1	8 TYLERS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	161.05	29.12	43.50	0.00	43.50	0.00	1.43	43.50
2074-0 0431-	GREHL, THOMAS P.& MICHELLE Y. 1. 18.092 Cycles: Sewer: 1	10 TYLERS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.42-	0.42-	0.00	0.00	0.00	0.00	0.00	0.00
2075-0 0431-	KIM, KYUNG JA 1. 18.093	12 TYLERS COURT			R01			

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section					
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2076-0	RAY, CIERRA	14 TYLERS COURT		R01					
0431-	1. 18.094								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	28.36	0.00	0.00	0.00	0.00	0.00	0.00	28.36	
2077-0	LUMPKIN, ALLEN F.JR.& ALLEN F.	16 TYLERS COURT		R01					
0431-	1. 18.095								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
2078-0	JACOBS, LISA & SILIPINO, RYAN	18 TYLERS COURT		R01					
0431-	1. 18.096								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50	
2079-0	BAGBY, CURTIS & METCALF, SHAWN D.	20 TYLERS COURT		R01					
0431-	1. 18.097								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2080-0	CHHABRA, TILAK & SHALLU	22 TYLERS COURT		R01					
0431-	1. 18.098								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	132.17	0.00	43.50	0.00	43.50	0.00	1.67	43.50	
2081-0	BUDDEPU, BHARAT REDDY	24 TYLERS COURT		R01					
0431-	1. 18.099								
Cycles: Sewer: 1									
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due	
Sewer	177.67	43.50	43.50	0.00	43.50	0.00	3.67	43.50	

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
2082-0 0431-	CHITNIS, DEEPAK M. & SMITA D. 1. 18.100 Cycles: Sewer: 1	26 TYLERS COURT	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	2.00-	2.00-	0.00	0.00	0.00	0.00	0.00	0.00
2083-0 0431-	HARRIS-HALL, RHONDA 1. 18.101 Cycles: Sewer: 1	28 TYLERS COURT	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.63	0.00	0.00	0.00	0.13	0.00	0.00	43.50
2084-0 0431-	CAMPBELL, CATHERINE 1. 18.016 Cycles: Sewer: 1	29 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2085-0 0431-	MIREK, TREVOR R. & SANTOS, JESSICA 1. 18.017 Cycles: Sewer: 1	31 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2086-0 0431-	VATSA, REKHA & SANJAY & SONIKA 1. 18.018 Cycles: Sewer: 1	33 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2087-0 0431-	PATEL, MITUL & AJIT 1. 18.019 Cycles: Sewer: 1	35 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	174.81	43.50	43.50	0.00	43.50	0.00	0.81	43.50
2088-0 0431-	FARESE, JOHN A. JR. & RUCINSKI, BOJANA 1. 18.020 Cycles: Sewer: 1	37 FRANKLIN CIRCLE	R01					

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	126.33	0.00	38.01	0.00	43.50	0.00	1.32	43.50
2089-0 0431- Cycles:	SHANG, MENG & SPERO, ERIC C. 1. Sewer: 1	18.021						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090-0 0431- Cycles:	DYKES, VICTORIA 1. Sewer: 1	18.022						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2091-0 0431- Cycles:	GREEN, CHARLES G. II 1. Sewer: 1	18.052						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2092-0 0431- Cycles:	BARBER, KELLY L. 1. Sewer: 1	18.053						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	183.33-	0.00	0.00	0.00	0.00	183.33-	0.00	0.00
2093-0 0431- Cycles:	GILBERT, MARYJO 1. Sewer: 1	18.054						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2094-0 0431- Cycles:	TAYLORS PROPERTIES, LLC 1. Sewer: 1	18.055						
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	158.41	26.43	43.50	0.00	43.50	0.00	1.48	43.50
2095-0	JACKSON, SHEILA							

[illegible]

Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
2102-0	DOODY, PATRICK	91 FRANKLIN CIRCLE	R01					
0431-	1. 18.047							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2103-0	MILLS-STEWART, COURTNEY	93 FRANKLIN CIRCLE	R01					
0431-	1. 18.048							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2104-0	EDWARDS, VANESSA M.	95 FRANKLIN CIRCLE	R01					
0431-	1. 18.049							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2105-0	SCHUMIN, MICHAEL J. & TARA L.	97 FRANKLIN CIRCLE	R01					
0431-	1. 18.050							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2106-0	PETERS, ROBERT	99 FRANKLIN CIRCLE	R01					
0431-	1. 18.051							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2107-0	EVERGREEN SQUARE, LLC	601 KENNEDY BLVD	C14					
0431-	41. 1.03							
	Cycles: Sewer: 1							
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2108-0	AZIZ, SABIHA	43 FRANKLIN CIRCLE	R01					
0431-	1. 18.023							
	Cycles: Sewer: 1							

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
2115-0 0431-	THAI, VI V. & VUONG, VANESSA 1. 18.030	57 FRANKLIN CIRCLE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
2116-0 0431-	CARR, JAMAR & TAHINY 1. 18.031	59 FRANKLIN CIRCLE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
2117-0 0431-	RICHARD, GERALD & NAJLAA 1. 18.032	61 FRANKLIN CIRCLE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 43.50	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 43.50
2118-0 0431-	SARAGADAM RAGHU VARAHA GIRI & MOLLE 1. 18.033	63 FRANKLIN CIRCLE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 176.95	<u>>= 180</u> 45.63	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 0.82	<u>Not Due</u> 43.50
2119-0 0431-	STRASLE, DANIEL P. 1. 18.034	65 FRANKLIN CIRCLE	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 177.67	<u>>= 180</u> 43.50	<u>>= 90</u> 43.50	<u>>= 60</u> 0.00	<u>>= 30</u> 43.50	<u>Current</u> 0.00	<u>Interest</u> 3.67	<u>Not Due</u> 43.50
2120-0 0431-	PAKE SOMERDALE LLC 1. 18.113	1 STEVENS COURT	R01					
	Cycles: Sewer: 1							
Actual Sewer	<u>Total Balance</u> 0.00	<u>>= 180</u> 0.00	<u>>= 90</u> 0.00	<u>>= 60</u> 0.00	<u>>= 30</u> 0.00	<u>Current</u> 0.00	<u>Interest</u> 0.00	<u>Not Due</u> 0.00
2121-0 0431-	PANDYA INVESTMENT LLC 1. 18.114	3 STEVENS COURT	R01					
	Cycles: Sewer: 1							
Actual	<u>Total Balance</u>	<u>>= 180</u>	<u>>= 90</u>	<u>>= 60</u>	<u>>= 30</u>	<u>Current</u>	<u>Interest</u>	<u>Not Due</u>

Account Id	Bill To Name Block/Lot/Qual	Property Location			Acct Type	Section		
Sewer	22.06-	0.00	0.00	22.06-	0.00	0.00	0.00	0.00
2122-0 0431-	COLLINS, BRIELLE 1. 18.115 Cycles: Sewer: 1	5 STEVENS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2123-0 0431-	MEYERS, JOHN R. 1. 18.116 Cycles: Sewer: 1	7 STEVENS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2124-0 0431-	MISTRY, HARSHAD R. & DIPIKA H. & SAHIL 1. 18.117 Cycles: Sewer: 1	9 STEVENS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2125-0 0431-	STEELE, CAITLIN 1. 18.118 Cycles: Sewer: 1	11 STEVENS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2126-0 0431-	ROSARIO, LUIS 1. 18.119 Cycles: Sewer: 1	13 STEVENS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	87.40	0.00	0.00	0.00	43.50	0.00	0.40	43.50
2127-0 0431-	HARRIS, MODESTI S. 1. 18.120 Cycles: Sewer: 1	15 STEVENS COURT			R01			
Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2128-0 0431-	CHEN, YAN & WISE, SIMON 1. 18.121	17 STEVENS COURT			R01			

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Account Id	Bill To Name Block/Lot/Qual	Property Location	Acct Type	Section				
2135-0 0431-	DALIN, JOHN J. & AMY C. 1. 18.035 Cycles: Sewer: 1	67 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	176.48	44.73	43.50	0.00	43.50	0.00	1.25	43.50
2136-0 0431-	JOHNSON, JENNIFER 1. 18.036 Cycles: Sewer: 1	69 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2137-0 0431-	CARSON, ALEXANDER & APRIL 1. 18.037 Cycles: Sewer: 1	71 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	43.50	0.00	0.00	0.00	0.00	0.00	0.00	43.50
2138-0 0431-	CHOW, YEW CHOONG 1. 18.038 Cycles: Sewer: 1	73 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2139-0 0431-	DRUMMOND, TAMMI 1. 18.039 Cycles: Sewer: 1	75 FRANKLIN CIRCLE	R01					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	20.91	0.00	0.00	0.00	0.00	0.00	0.00	20.91
2140-0 0431-	FERRIOLA, JOHN 81.01 9. Cycles: Sewer: 1	13 HUNT AVE	R1					
Sewer	Actual Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141-0 0431-	FERRIOLA, JOHN V. 33. 1.01 Cycles: Sewer: 1	100 LINDEN AVE	C11					

Account Id	Bill To Name	Property Location				Acct Type	Section		
	Block/Lot/Qual								
	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Report Totals

Total Accounts: 2144

	Actual	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		138,363.57	10,489.29	16,949.88	555.72-	26,850.21	597.47-	1,295.63	83,931.75
	Budget/Non	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Interest	Not Due
Sewer		138,363.57	10,489.29	16,949.88	555.72-	26,850.21	597.47-	1,295.63	83,931.75