

A5-C5-DATE 31-JUL-2015

PHILADELPHIA SUBURBAN WATER COMPANY

A/R AGING REPORT FOR COMPANY 3150502 WHITE HAVEN DENNISON TOWNSHIP SEWER

CUST# PREM CODE CUSTOMER NAME

SERVICE ADDRESS

A/R AGING REPORT FOR COMPANY 3150502 WHITE HAVEN DENNISON TOWNSHIP SEWER

1 THRU 30 DAYS

31 THRU 60 DAYS

61 THRU 90 DAYS

91 THRU 120 DAYS

OVER 121 DAYS

PAGE TOTAL BALANCE

CUST#	PREM	CODE	CUSTOMER NAME	SERVICE ADDRESS	1 THRU 30 DAYS	31 THRU 60 DAYS	61 THRU 90 DAYS	91 THRU 120 DAYS	OVER 121 DAYS	PAGE TOTAL BALANCE
0014	97047	-1072618	STEELE, MYRON	7 WALNUT WHITE HAVEN PA 18661-3900	15.70	157.00		15.70	5,260.00	5,448.40 A
0014	97080	-1072646	JONES, RAYMOND	124 MIDDLEBURG WHITE HAVEN PA 18661					4,783.60	4,783.60 I
0014	97019	-1072594	BEIGHLEY, ARTHUR	108 WALNUT WHITE HAVEN PA 18661-391					4,356.50	4,513.50 A
0014	97094	-1072659	KEIL, CHRISTOPHER	120 MIDDLEBURG WHITE HAVEN PA 18661	15.70	157.00		15.70	2,229.40	2,417.80 A
0014	97041	-1072612	MACGRAR, DANN	3 MIDDLEBURG WHITE HAVEN PA 18661-3	15.70	157.00		15.70	1,813.30	2,001.70 A
0014	97070	-1072637	LADNER, BRIAN	84 MIDDLEBURG WHITE HAVEN PA 18661-19	15.70	157.00		15.70	1,645.10	1,833.50 A
0014	97049	-1072620	RAUDENEUSH, RYAN	9 WALNUT WHITE HAVEN PA 18661-3940					1,613.67	1,802.07 A
0018	98579	-1072617	KEARNS, JUNE	14 WALNUT WHITE HAVEN PA 18661-3907	15.70	157.00		15.70	879.56	879.56 I
0014	97006	-1072581	P WHITNER & E HORNE,	14 WALNUT WHITE HAVEN PA 18661-3907	15.70	157.00		15.70	440.90	629.30 A
0014	97007	-1072582	P WHITNER & E HORNE,	14 WALNUT WHITE HAVEN PA 18661-3907	15.70	157.00		15.70	440.90	629.30 A
0014	97091	-1072656	KOCZUR, GERALD	19 SEVENTH WHITE HAVEN PA 18661	15.70	157.00		15.70	346.97	535.37 A
0014	97025	-1072599	WYCHOCK & MARY BING, J	82 WALNUT WHITE HAVEN PA 18661-3911	15.70	157.00		15.70	533.80	533.80 I
0014	97073	-1072640	SCHROCH, DAVID	92 MIDDLEBURG WHITE HAVEN PA 18661-	15.70	157.00		15.70	334.80	523.20 A
0014	97096	-1072661	BEJLISE, PHILIP	74 MIDDLEBURG WHITE HAVEN PA 18661-	15.70	157.00		15.70	328.53	516.93 A
0014	97217	-1072771	HAUSE JR, RUSSELL	132 MIDDLEBURG WHITE HAVEN PA 18661-	15.70	157.00		10.81	272.70	461.10 A
0014	97066	-1072634	JONES, DAVID	59 WALNUT WHITE HAVEN PA 18661-3902	15.70	157.00		15.70	117.70	301.21 A
0014	97071	-1072638	BRYNOK, MARIE	88 MIDDLEBURG WHITE HAVEN PA 18661-	15.70	157.00		15.70	188.40	188.40 A
0014	97018	-1072593	BROSOKOSKI, CARL	114 WALNUT WHITE HAVEN PA 18661	15.70	157.00		15.70	172.70	172.70 A
0014	97051	-1072642	POTNAM, ELISE	17 WALNUT WHITE HAVEN PA 18661-3900	15.70	157.00		15.70	172.70	172.70 A
0016	17916	-1072645	CONFLITTI, MICHAEL & J	6 SEVENTH WHITE HAVEN PA 18661-3925	15.70	157.00		15.70	146.18	146.18 I
0014	97015	-1072590	FLAIM, CATHERINE	78 LINDEN WHITE HAVEN PA 18661-3921	11.79	117.91		11.79	146.18	141.49 A
0014	97052	-1072623	CRONICK, ELEANOR	28 MIDDLEBURG WHITE HAVEN PA 18661-					109.90	109.90 I
0014	97219	-1072772	SWEITZER, NOAH J	57 WALNUT WHITE HAVEN PA 18661					40.40	40.40 A
0014	97022	-1072596	DELESSIO, DARLENE	98 WALNUT WHITE HAVEN PA 18661-3911	3.30-	40.40			3.30-	3.30- A
0014	98357	-1073705	FARRELL, BRENDAN L	55 WALNUT WHITE HAVEN PA 18661	15.69-				15.69-	15.69- A
0017	73798	-1072660	MARSH, CARL	40 MIDDLEBURG WHITE HAVEN PA 18661-	1,000.00-				1,000.00-	1,000.00- A
0014	97088	-1072654	HAUZE, UTE	BERCH CREST MOBILE HOME PA WHITE H						

COMPANY TOTAL 3150502 WHITE HAVEN DENNISON TOWNSHIP

FINAL TOTALS

756.00-

2,827.31

211.00

25,653.51

27,935.82