



BOROUGH OF ROSELAND

ESSEX COUNTY, NEW JERSEY

140 EAGLE ROCK AVENUE, ROSELAND, NEW JERSEY 07068
(973) 226-8080

BOROUGH CLERK

Jock H. Watkins, RMC

June 29, 2022

S. Carrero

opra+request-32755-1323a03c@requests.opramachine.com

Re: OPRA Request No. 2022-241

Dear S. Carrero,

The Borough of Roseland received your Open Public Records Act (OPRA) request on June 20, 2022. The official Records Custodian, Jock H. Watkins, received your OPRA request on June 21, 2022. As such, the seven (7) business day deadline to respond to your request is June 30, 2022. This response to your request is being provided to you on the 6th business day after the custodian's receipt of said request.

Please be advised that your OPRA request is not a valid OPRA request in that it is a request for information, as you have not identified any specific records. However, in accordance with the *New Jersey Open Public Records Act Handbook for Records Custodians, Sixth Edition – May 2020 (p. 16)*, "The spirit of OPRA implies that custodians assist requestors with identifying the records they are seeking." We are able to provide some reports which contain some of the information that you requested, and in the format requested. However, some records cannot be converted to Excel spreadsheets and are therefore being provided in their original format.

The following records are being provided in their entirety and are responsive to your request:

1. Delinquent Tax Account [11 pages]
2. Utility Delinquent Report [24 pages]
3. Open Liens Report [Excel file attached to transmittal email]
4. Two (2) Property Maintenance Violation Notices [3 pages]

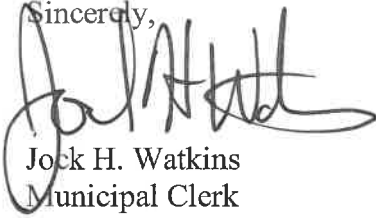
These records are being transmitted to you via email as per your request. Therefore, there is no cost associated with this request.

We will not be able to provide copies of the garage sale permits until later next week, as the person who process the permits is on vacation this week.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Borough of Roseland to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free

telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jock H. Watkins", written over the word "Sincerely,".

Jock H. Watkins
Municipal Clerk

973-403-6029

jwatkins@roselandnj.org

Range: Block: First to Last Property Class Range: 1 to 2 Print Balances Greater Than: 1,500.00
 Lot: Bill Year Range: 2020 to 2021 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/31/21
 As Of Date: 12/31/21 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 12/31/21: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6 2	DAIRE, BRIAN E. & MAUREEN A. 44 FOURTH AVE. ROSELAND, N.J. 44 FOURTH AVENUE	231800 146900 07068 0 2 378700	**Sp Charges** 0.00	 4,325.71 4,325.70	 4,424.17 4,337.05	0.00 17,412.63 17,412.63
		04/08/20 20 1 P001 CK 405		2,152.91	72.12	15,259.72
		05/08/20 20 2 P001 CK 214		2,152.91	0.00	13,106.81
		08/06/20 20 3 P001 CK 1223		2,236.23	0.00	10,870.58
		11/09/20 20 4 P001 CK 1315		2,149.12	0.00	8,721.46
		02/08/21 21 1 P001 CK 1365		2,172.80	0.00	6,548.66
		08/23/21 21 2 P001 CK 1406		2,112.93	75.01	4,435.73
		Per Diem Interest:			231.34	4,667.07
10 7	JENKINS, LENA 5 COOPER AVENUE ROSELAND, NJ 5 COOPER AVENUE	200000 153300 07068 0 2 353300	 0.00	 4,035.57 4,035.57	 4,127.43 4,046.17	0.00 16,244.74 16,244.74
		03/06/20 20 1 P001 CK 294		2,008.51	20.57	14,236.23
		07/31/20 20 2 P001 CK 327		2,008.51	52.30	12,227.72
		07/31/20 20 3 P001 CK 327		25.43	0.00	12,202.29
		09/04/20 20 3 P001 CK 332		2,060.81	19.02	10,141.48
		01/07/21 20 4 P001 CR 3796236769		2,004.98	38.66	8,136.50
		02/18/21 21 1 P001 CR 3799389556		2,027.06	10.15	6,109.44
		06/09/21 21 2 P001 CR 3808399208		2,027.06	22.68	4,082.38
		10/15/21 21 3 P001 CK 392		2,039.98	44.69	2,042.40
		Per Diem Interest:			60.27	2,102.67
11 21	AMARAL, RUI & HAMM, THELMA E 27B NOBHILL DRIVE ROSELAND, NJ 4 GREEN AVE	226300 150000 07068 0 2 376300	 0.00	 4,014.05 4,014.03	 5,256.12 5,169.58	0.00 18,453.78 18,453.78
		11/02/20 20 1 P001 CK 54319455-0		0.00	251.36	18,453.78
		12/03/20 20 1 P001 CK 54319493-2		0.00	28.75	18,453.78
		10/29/21 20 1 P001 CK 547485603		1,855.02	302.37	16,598.76
		11/02/20 20 2 P001 CK 54319455-0		0.00	167.88	16,598.76
		12/03/20 20 2 P001 CK 54319493-2		0.00	28.75	16,598.76
		10/29/21 20 2 P001 CK 547485603		1,855.01	302.37	14,743.75
		11/02/20 20 3 P001 CK 54319455-0		0.00	114.04	14,743.75
		12/03/20 20 3 P001 CK 54319493-2		0.00	38.85	14,743.75
		10/29/21 20 3 P001 CK 547485603		2,506.30	408.53	12,237.45
		12/03/20 20 4 P001 CK 54319493-2		0.00	38.72	12,237.45
		10/29/21 20 4 P001 CS		170.67	0.00	12,066.78
		10/29/21 20 4 P001 CK 547485603		2,249.09	394.42	9,817.69
		10/29/21 21 1 P001 CK 547485603		0.00	289.31	9,817.69
		10/29/21 21 2 P001 CK 547485603		0.00	192.15	9,817.69

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11	21	AMARAL, RUI & HAMM, THELMA E	Continued			
		10/29/21 21 3 P001 CK 547485603		0.00	120.99	9,817.69
		12/31/21 21 4 J076		605.34	0.00	10,423.03
				Per Diem Interest:	271.27	10,694.30
12	LILLIAN ROSELAND LLC.	320400				0.00
9.01	6 HYER FARM ROAD	592300		10,425.32	10,662.62	
	ROSELAND, N.J.	07068 0		10,425.32	10,452.69	41,965.95
	4 HYER FARM ROAD	2 912700 0.00				41,965.95
		11/27/19 20 1 P001 CK 1408		24.35	0.00	41,941.60
		11/27/19 20 1 P001 CK 1408		24.34	0.00	41,917.26
		11/27/19 20 1 R001 CK 1408		24.35	0.00	41,941.61
	Original Payment Date: 11/27/19					
		04/03/20 20 1 P001 CK 1403		5,105.89	134.27	36,835.72
		08/10/20 20 1 P001 CK 1420		58.47	3.71	36,777.25
		08/10/20 20 2 P001 CK 1420		5,070.48	256.84	31,706.77
		09/15/20 20 2 P001 CK 1894		118.22	2.07	31,588.55
		09/15/20 20 3 P001 CK 1894		5,389.50	118.57	26,199.05
		09/15/20 20 4 P001 CK 1894		41.31	0.00	26,157.74
		10/02/20 20 4 P001 CK 1896		5,138.26	0.00	21,019.48
		10/02/20 21 1 P001 CK 1896		41.31	0.00	20,978.17
		06/30/21 21 1 P001 CK 2561		5,195.31	324.97	15,782.86
		06/30/21 21 2 P001 CK 2561		5,236.62	154.48	10,546.24
		12/31/21 21 4 J076		661.95	0.00	11,208.19
				Per Diem Interest:	486.33	11,694.52
12	STEVEN ROSELAND, LLC.	325000				0.00
9.02	6 HYER FARM ROAD	603600		10,606.94	10,848.38	
	ROSELAND, N.J.	07068 0		10,606.93	10,634.78	42,697.03
	6 HYER FARM ROAD	2 928600 0.00				42,697.03
		11/27/19 20 1 P001 CK 1407		24.82	0.00	42,672.21
		04/03/20 20 1 P001 CK 1411		5,171.76	162.88	37,500.45
		08/10/20 20 1 R001 CK 1420		4,804.30	417.78	42,304.75
	Original Payment Date: 08/10/20					
		08/10/20 20 1 P001 CK 13873		82.51	5.24	42,222.24
		08/10/20 20 1 P001 CK 1420		4,804.30	417.78	37,417.94
		08/10/20 20 2 R001 CK 1420		0.00	261.31	37,417.94
	Original Payment Date: 08/10/20					
		08/10/20 20 2 P001 CK 13873		5,134.33	261.31	32,283.61
		08/10/20 20 2 P001 CK 1420		0.00	261.31	32,283.61
		09/15/20 20 2 P001 CK 1893		144.76	2.53	32,138.85
		09/15/20 20 3 P001 CK 1893		5,483.39	120.63	26,655.46
		09/15/20 20 4 P001 CK 1893		42.22	0.00	26,613.24
		10/02/20 20 4 P001 CK 1895		5,227.58	0.00	21,385.66
		10/02/20 21 1 P001 CK 1895		42.22	0.00	21,343.44
		06/30/21 21 1 P001 CK 2561		5,285.63	331.70	16,057.81
		06/30/21 21 2 P001 CK 2561		5,327.84	157.17	10,729.97
		12/31/21 21 4 J076		673.55	0.00	11,403.52
				Per Diem Interest:	495.88	11,899.40

June 22, 2022
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Borough of Roseland
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 19.54	STERNBERG, IRWIN & MENA 60 STONEGATE DRIVE ROSELAND, NJ 60 STONEGATE DRIVE	170000 180800 07068 0 2 350800				0.00
		04/21/20 20 1 P001 CK 4836		0.00	79.77	16,129.78
		07/28/20 20 1 P001 CK 4782		0.00	96.72	16,129.78
		09/23/20 20 1 P001 CK 4791		314.49	54.84	15,815.29
		01/11/21 20 1 P001 CK 4734		620.06	90.71	15,195.23
		03/08/21 20 1 P001 CK 4742		1,059.75	30.20	14,135.48
		07/28/20 20 2 P001 CK 4782		0.00	86.75	14,135.48
		09/23/20 20 2 P001 CK 4791		0.00	54.84	14,135.48
		01/11/21 20 2 P001 CK 4734		0.00	107.69	14,135.48
		03/08/21 20 2 P001 CK 4742		73.82	56.84	14,061.66
		07/19/21 20 2 P001 CK 4706		993.15	125.79	13,068.51
		10/06/21 20 2 P001 CK 9854316818		927.33	35.70	12,141.18
		09/23/20 20 3 P001 CK 4791		0.00	53.86	12,141.18
		01/11/21 20 3 P001 CK 4734		0.00	111.86	12,141.18
		03/08/21 20 3 P001 CK 4742		0.00	59.04	12,141.18
		07/19/21 20 3 P001 CK 4706		0.00	135.68	12,141.18
		10/06/21 20 3 P001 CK 9854316818		2,071.47	79.75	10,069.71
		01/11/21 20 4 P001 CK 4734		0.00	69.68	10,069.71
		03/08/21 20 4 P001 CK 4742		0.00	56.74	10,069.71
		07/19/21 20 4 P001 CK 4706		0.00	130.40	10,069.71
		10/06/21 20 4 P001 CK 9854316818		368.08	76.65	9,701.63
		10/06/21 20 4 P001 CK 1533908214		1,622.71	0.00	8,078.92
		03/08/21 21 1 P001 CK 4742		0.00	37.24	8,078.92
		07/19/21 21 1 P001 CK 4706		0.00	131.83	8,078.92
		10/06/21 21 1 P001 CK 1533908214		77.29	0.00	8,001.63
		10/06/21 21 1 P001 CK 9854316818		0.00	77.49	8,001.63
		07/19/21 21 2 P001 CK 4706		0.00	78.50	8,001.63
		10/06/21 21 2 P001 CK 9854316818		0.00	77.49	8,001.63
		10/06/21 21 3 P001 CK 9854316818		0.00	65.87	8,001.63
			Per Diem Interest:		310.73	8,312.36
12 19.78	IACOPELLI, S. & MERNER, M. 42 MINNISINK DRIVE ROSELAND, N.J. 42 MINNISINK DRIVE	170000 137100 07068 0 2 307100				0.00
		03/02/20 20 1 P001 CK 2087		1,745.87	27.06	12,374.59
		03/02/20 20 2 P001 CK 2087		5.36	0.00	12,369.23
		12/07/20 20 2 P001 CR 3794365673		1,740.50	97.97	10,628.73
		12/07/20 20 3 P001 CR 3794365673		1,813.43	114.25	8,815.30
		12/07/20 20 4 P001 CR 3794365673		1,742.79	31.37	7,072.51
		12/07/20 21 1 P001 CR 3794365673		1,761.99	0.00	5,310.52
		07/12/21 21 2 P001 CK 2536		1,761.99	32.97	3,548.53
		07/12/21 21 3 P001 CK 2536		1.85	0.00	3,546.68
		10/06/21 21 3 P001 CK 2613		1,771.48	30.52	1,775.20
			Per Diem Interest:		27.79	1,802.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 19.91	GUTOWSKI, RICHARD R. & JONI G. 16 MINNISINK DRIVE ROSELAND, N.J. 16 MINNISINK DRIVE	170000 165500 07068 0 2 335500	0.00	3,832.26 3,832.25	3,919.48 3,842.31	0.00 15,426.30 15,426.30
		05/26/20 20 1 P001 CR 3782251536		1,907.32	61.75	13,518.98
		05/26/20 20 2 P001 CR 3782251536		1,907.32	0.00	11,611.66
		12/14/20 20 3 P001 CK 5907		1,882.73	76.33	9,728.93
		02/08/21 20 3 P001 CK 5944		98.40	2.66	9,630.53
		12/14/20 20 4 P001 CK 5907		0.00	40.94	9,630.53
		02/08/21 20 4 P001 CK 5944		1,900.95	51.41	7,729.58
		03/18/21 20 4 P001 CR 3801817781		3.01	0.06	7,726.57
		03/18/21 21 1 P001 CR 3801817781		1,924.94	45.24	5,801.63
		06/10/21 21 2 P001 CR 3808441571		1,924.93	21.29	3,876.70
		Per Diem Interest:			139.51	4,016.21
12 24 -C3526-	CRITCHLEY REALTY LLC, 186 DEVON ROAD ESSEX FIELDS,NJ 26 BOVENSIEPEN COURT	205000 444500 07021 0 2 649500	0.00	7,418.92 7,418.92	7,587.79 7,438.39	0.00 29,864.02 29,864.02
		09/30/20 20 1 P001 CK 32108		0.00	441.24	29,864.02
		10/19/21 20 1 P001 CK 32739		3,692.41	166.16	26,171.61
		09/30/20 20 2 P001 CK 32108		0.00	275.08	26,171.61
		10/19/21 20 2 P001 CK 32739		3,692.41	166.16	22,479.20
		09/30/20 20 3 P001 CK 32108		0.00	113.14	22,479.20
		10/19/21 20 3 P001 CK 32739		3,835.30	172.59	18,643.90
		12/31/20 20 4 J076 J-62 6% PENALTY		931.18	0.00	19,575.08
		10/19/21 20 4 P014 CK 32739		931.18	2,377.15	18,643.90
		10/19/21 20 4 P001 CK 32739		3,685.91	108.73	14,957.99
		10/19/21 21 1 P001 CK 32739		944.99	480.72	14,013.00
		10/19/21 21 2 P001 CK 32739		0.00	313.03	14,013.00
		10/19/21 21 3 P001 CK 32739		0.00	146.35	14,013.00
		12/31/21 21 4 J076		869.28	0.00	14,882.28
		Per Diem Interest:			474.94	15,357.22
18 4	GIRARDI, VINCENT 25 CEDAR LN. ROSELAND, NJ 25 CEDAR LANE	346200 282900 07068 0 2 629100	0.00	7,185.91 7,185.89	7,349.46 7,204.76	0.00 28,926.02 28,926.02
		03/10/20 20 1 P001 CK 3636		0.00	69.74	28,926.02
		04/29/20 20 1 P001 CK 3612		0.00	87.62	28,926.02
		05/21/20 20 1 P001 CK 3614		963.22	39.34	27,962.80
		06/24/20 20 1 P001 CK 3593		1,862.10	43.12	26,100.70
		07/13/20 20 1 P001 CK 14936843		751.12	7.14	25,349.58
		06/24/20 20 2 P001 CK 3593		0.00	94.78	25,349.58
		07/13/20 20 2 P001 CK 14936843		507.76	33.98	24,841.82
		10/19/20 20 2 P001 CK 54435762-0		3,068.67	147.30	21,773.15
		10/19/20 20 3 P001 CK 54435762-0		239.15	144.88	21,534.00
		11/05/20 20 3 P001 CK 3675		1,672.19	27.81	19,861.81
		01/11/21 20 3 P001 CK 3602		1,803.50	59.52	18,058.31
		01/11/21 20 4 P001 CK 3602		412.03	124.95	17,646.28

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18	4	GIRARDI, VINCENT	Continued			
		02/16/21 20	4 P001 CK 54531035-8	1,154.21	45.79	16,492.07
		03/19/21 20	4 P001 CK 54531146-2	1,107.38	33.06	15,384.69
		04/28/21 20	4 P001 CK 54531318-3	896.52	17.48	14,488.17
		03/19/21 21	1 P001 CK 54531146-2	0.00	59.56	14,488.17
		04/28/21 21	1 P001 CK 54531318-3	215.62	70.38	14,272.55
		05/17/21 21	1 P001 CK 54531417-3	1,138.88	32.24	13,133.67
		06/15/21 21	1 P001 CK 54634079	1,617.90	31.57	11,515.77
		07/20/21 21	1 P001 CK 54634246-7	637.07	11.15	10,878.70
		05/17/21 21	2 P001 CK 54531417-3	0.00	28.88	10,878.70
		06/15/21 21	2 P001 CK 54634079	0.00	50.53	10,878.70
		07/20/21 21	2 P001 CK 54634246-7	288.61	63.17	10,590.09
		09/14/21 21	2 P001 CK 54634484-2	1,952.20	89.66	8,637.89
		12/17/21 21	2 P001 CK 547306222	1,368.65	63.64	7,269.24
		09/14/21 21	3 P001 CK 54634484-2	0.00	78.14	7,269.24
		12/17/21 21	3 P001 CK 547306222	2,315.10	169.01	4,954.14
		12/17/21 21	4 P001 CK 547306222	0.00	83.60	4,954.14
			Per Diem Interest:		32.21	4,986.35
19	CARDELLA, MARION + COSTANTINO	342700				0.00
1	13 BEECHTREE RD.	185900		6,037.94	6,175.38	
	ROSELAND, N.J.	07068 0		6,037.93	6,053.78	24,305.03
	13 BEECHTREE ROAD	2 528600 0.00				24,305.03
		02/21/20 20	1 P001 CK 425	210.29	30.05	24,094.74
		03/30/20 20	1 P001 CK 3778677456	2,794.80	54.50	21,299.94
		09/21/20 20	2 P001 CK 495	2,936.83	152.03	18,363.11
		12/15/20 20	2 P001 CK 518	68.26	2.87	18,294.85
		09/21/20 20	3 P001 CK 495	0.00	78.03	18,294.85
		12/15/20 20	3 P001 CK 518	1,482.70	131.10	16,812.15
		03/22/21 20	3 P001 CK 534	1,638.69	77.02	15,173.46
		12/15/20 20	4 P001 CK 518	0.00	66.00	15,173.46
		03/22/21 20	4 P001 CK 534	2,743.79	140.99	12,429.67
		10/07/21 20	4 P001 CK 584	256.01	24.96	12,173.66
		03/22/21 21	1 P001 CK 534	0.00	72.79	12,173.66
		10/07/21 21	1 P001 CK 584	56.53	295.70	12,117.13
		03/22/21 21	2 JHR Homestead Credi	680.81-	0.00	11,436.32
		10/07/21 21	2 P001 CK 584	0.00	183.46	11,436.32
		10/07/21 21	3 P001 CK 584	0.00	100.78	11,436.32
		12/31/21 21	4 J076	712.46	0.00	12,148.78
			Per Diem Interest:		437.96	12,586.74
22	SACCO-CALDERONE, DEBORAH	238100				0.00
18	3 PIER LANE	178400		4,757.48	4,865.76	
	ROSELAND, N.J.	07068 0		4,757.47	4,769.97	19,150.68
	3 PIER LANE	2 416500 0.00				19,150.68
		02/13/20 20	1 P001 CK 475	0.00	14.21	19,150.68
		05/08/20 20	1 P001 CK 487	0.00	100.63	19,150.68
		08/06/20 20	1 P001 CK 505	2,242.78	104.18	16,907.90
		09/04/20 20	1 P001 CK 511	51.18	1.75	16,856.72
		09/15/20 20	1 P001 CK 4453	47.85	0.41	16,808.87

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Borough of Roseland
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22	18	SACCO-CALDERONE, DEBORAH	Continued			
		11/09/20 20 1 P001 CK 534		26.00	0.70	16,782.87
		08/06/20 20 2 P001 CK 505		0.00	112.47	16,782.87
		09/04/20 20 2 P001 CK 511		0.00	33.15	16,782.87
		09/15/20 20 2 P001 CK 4453		0.00	13.02	16,782.87
		11/09/20 20 2 P001 CK 534		2,342.97	63.93	14,439.90
		02/10/21 20 2 P001 CK 554		24.83	1.13	14,415.07
		09/04/20 20 3 P001 CK 511		0.00	40.58	14,415.07
		09/15/20 20 3 P001 CK 4453		0.00	13.53	14,415.07
		11/09/20 20 3 P001 CK 534		0.00	66.40	14,415.07
		02/10/21 20 3 P001 CK 554		2,345.14	111.90	12,069.93
		02/10/21 20 3 P001 CK 552		13.77	0.00	12,056.16
		05/10/21 20 3 P001 CK 580		100.52	4.52	11,955.64
		02/10/21 20 4 P001 CK 554		0.00	117.00	11,955.64
		05/10/21 20 4 P001 CK 580		2,250.28	106.36	9,705.36
		08/13/21 20 4 P001 CK 603		113.36	5.27	9,592.00
		05/10/21 21 1 P001 CK 580		0.00	118.29	9,592.00
		08/13/21 21 1 P001 CK 603		2,138.42	111.12	7,453.58
		08/13/21 21 1 P001 CK 604		118.12	0.00	7,335.46
		11/09/21 21 1 P001 CK 613		133.13	5.72	7,202.33
		08/13/21 21 2 P001 CK 603		0.00	121.87	7,202.33
		11/09/21 21 2 P001 CK 613		2,240.48	102.76	4,961.85
		11/09/21 21 3 P001 CK 613		0.00	117.91	4,961.85
		Per Diem Interest:			114.91	5,076.76
24	VALLI, ANTONIA	133500				0.00
23.05	228 EAGLE ROCK AVE	229000		4,140.67	4,234.91	
	ROSELAND, NJ	07068 0		4,140.65	4,151.53	16,667.76
	228 EAGLE ROCK AVENUE	2 362500 0.00				16,667.76
		10/15/21 20 1 P001 CK 230		2,060.82	376.84	14,606.94
		10/15/21 20 2 P001 CK 230		2,060.81	539.93	12,546.13
		10/15/21 20 3 P001 CK 230		2,140.56	464.50	10,405.57
		10/15/21 20 4 P001 CK 230		2,057.19	353.84	8,348.38
		10/15/21 21 1 P001 CK 230		34.34	264.14	8,314.04
		10/15/21 21 2 P001 CK 230		0.00	170.55	8,314.04
		10/15/21 21 3 P001 CK 230		0.00	77.49	8,314.04
		Per Diem Interest:			295.02	8,609.06
30	DWYER EDMOND J.JR. & HELEN T.	190000	**Sp Charges**			0.00
18	8 LEONARD TERRACE	265500		5,202.96	5,321.38	
-C0004-	ROSELAND, NJ	07068 0		5,202.95	5,216.61	20,943.90
	8 LEONARD TERRACE	2 455500 0.00				20,943.90
		03/13/20 20 1 P001 CK 1194		2,589.52	36.88	18,354.38
		08/25/20 20 2 P001 CK 1014		2,589.52	100.10	15,764.86
		08/25/20 20 3 P001 CK 1014		2,689.73	32.28	13,075.13
		08/25/20 20 4 P001 CK 1014		15.56	0.00	13,059.57
		12/02/20 20 4 P001 CK 1015		2,569.40	26.91	10,490.17
		12/02/20 21 1 P001 CK 1015		3.69	0.00	10,486.48
		06/15/21 21 1 P001 CK 3808765357		2,609.75	119.02	7,876.73
		06/15/21 21 2 P001 CK 3808765357		2,613.43	57.50	5,263.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30	18	-C0004- -	DWYER EDMOND J. JR. & HELEN T. Continued			
		06/15/21 21	3 J134 WIPP FEE CREDIT	1.95-	0.00	5,261.35
		09/20/21 21	3 P001 CK 524	2,629.70	44.01	2,631.65
			Per Diem Interest:		53.37	2,685.02
30.1	363 EAGLE ROCK AVE, LLC.	264000				0.00
3	363 EAGLE ROCK AVENUE	190600		5,192.67	5,310.87	
	ROSELAND, NJ	07068 0		5,192.67	5,206.30	20,902.51
	363 EAGLE ROCK AVE.	2 454600	0.00			20,902.51
		03/17/21 20	1 P001 CK 1318	2,584.40	288.05	18,318.11
		03/17/21 20	2 P001 CK 1318	2,584.40	308.84	15,733.71
		03/17/21 20	3 P001 CK 1318	2,684.42	199.99	13,049.29
		12/31/20 20	4 J076 J-62 6% PENALTY	690.24	0.00	13,739.53
		03/17/21 20	4 P014 CK 1318	690.24	461.86	13,049.29
		03/17/21 20	4 P001 CK 1318	1,519.86	76.11	11,529.43
		03/17/21 20	4 P001 CK 1543	1,000.00	0.00	10,529.43
		05/27/21 20	4 P001 CK 1323	59.99	2.10	10,469.44
		03/17/21 21	1 P001 CK 1318	0.00	59.99	10,469.44
		05/27/21 21	1 P001 CK 1552	62.09	0.00	10,407.35
		05/27/21 21	1 P001 CK 1323	2,512.27	91.29	7,895.08
		06/07/21 21	1 P001 CK 3808219486	33.91	0.17	7,861.17
		05/27/21 21	2 P001 CK 1323	0.00	33.91	7,861.17
		06/07/21 21	2 P001 CK 3808219486	2,608.27	13.04	5,252.90
		06/07/21 21	3 J134 WIPP FEE CREDIT	1.95-	0.00	5,250.95
		10/04/21 21	3 P001 CK 100001	2,624.50	56.42	2,626.45
		10/04/21 21	4 P001 CK 100001	7.17	0.00	2,619.28
			Per Diem Interest:		52.69	2,671.97
35	WITZKE, FLORIZA	224200				0.00
10.01	74 MONROE AVE.	212900		4,992.79	5,106.42	
	ROSELAND, NJ	07068 0		4,992.77	5,005.88	20,097.86
	74 MONROE AVENUE	2 437100	0.00			20,097.86
		11/03/20 20	1 P001 CK 1467210846	0.00	337.95	20,097.86
		11/03/20 20	1 P001 CK 1467210846	315.91	0.00	19,781.95
		11/02/21 20	1 P001 CK 1467212304	2,169.01	61.82	17,612.94
		11/03/20 20	2 P001 CK 1467210846	0.00	226.13	17,612.94
		11/02/21 20	2 P001 CK 1467212304	2,484.91	70.82	15,128.03
		11/03/20 20	3 P001 CK 1467210846	0.00	118.73	15,128.03
		11/02/21 20	3 P001 CK 1467212304	2,581.08	73.56	12,546.95
		12/31/20 20	4 J076 J-62 6% PENALTY	638.01	0.00	13,184.96
		11/02/21 20	4 P001 CK 1467212304	2,480.54	73.18	10,704.42
		11/02/21 20	4 P014 CK 1467212304	638.01	1,605.57	10,066.41
		11/02/21 21	1 P001 CK 1467212304	0.00	339.82	10,066.41
		11/02/21 21	1 P001 CK 1467212304	479.82	0.00	9,586.59
		11/02/21 21	2 P001 CK 1467212304	0.00	226.96	9,586.59
		11/02/21 21	3 P001 CK 1467212304	0.00	114.90	9,586.59
			Per Diem Interest:		279.27	9,865.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35 17	HSIEH, ABRAHAM M & EDELSTEIN, MARISA 127 EAGLE ROCK AVE ROSELAND, NJ 127 EAGLE ROCK AVENUE	224700 00660 135700 07068 0 2 360400	0.00	4,116.68 4,116.66	4,210.37 4,127.48	0.00 16,571.19 16,571.19
		02/06/20 20 1 P001 CK		2,048.88	0.00	14,522.31
		05/06/20 20 2 P001 CK		2,048.87	0.00	12,473.44
		08/07/20 20 3 P001 CK		2,128.16	0.00	10,345.28
		11/04/20 20 4 P001 CK		2,045.27	0.00	8,300.01
		02/10/21 21 1 P001 CK		2,067.80	0.00	6,232.21
		04/29/21 21 2 P001 CK		2,067.79	0.00	4,164.42
		11/03/21 21 3 P001 CK		2,082.21	57.45	2,082.21
		10/11/21 21 4 J065 2021 Added S		803.17	0.00	2,885.38
		11/03/21 21 4 P001 CK		745.72	0.00	2,139.66
		Per Diem Interest:			38.54	2,178.20
41 19	JEZEWSKI, MARK H + LAURIE E 11 GODFREY AVENUE ROSELAND, N.J. 11 GODFREY AVENUE	195000 149600 07068 0 2 344600	0.00	3,936.20 3,936.19	4,025.80 3,946.52	0.00 15,844.71 15,844.71
		02/06/20 20 1 P001 CK		1,959.05	0.00	13,885.66
		05/06/20 20 2 P001 CK		1,959.05	0.00	11,926.61
		08/07/20 20 3 P001 CK		2,034.87	0.00	9,891.74
		11/04/20 20 4 P001 CK		1,955.60	0.00	7,936.14
		02/10/21 21 1 P001 CK		1,977.15	0.00	5,958.99
		04/29/21 21 2 P001 CK		1,977.14	0.00	3,981.85
		08/19/21 21 3 P001 CK		1,990.93	0.00	1,990.92
		Per Diem Interest:			34.15	2,025.07
46 4.01	HILL, EDWARD C. & VIRGINIA 1 TANNERY LANE ROSELAND, N.J. 1 TANNERY LANE	310200 VT001 192400 07068 0 2 502600	500.00	5,615.95 5,615.95	5,746.63 5,631.02	0.00 22,609.55 22,609.55
		04/06/20 20 1 P001 CK 423		2,765.36	63.75	19,844.19
		07/31/20 20 1 P001 CK 444		29.42	0.75	19,814.77
		07/31/20 20 2 P001 CK 444		2,787.18	88.01	17,027.59
		08/25/20 20 2 P001 CK 446		7.60	0.10	17,019.99
		08/25/20 20 3 P001 CK 446		2,905.36	34.86	14,114.63
		08/25/20 20 4 P001 CK 446		10.19	0.00	14,104.44
		01/22/21 20 4 P001 CK 471		2,761.16	78.82	11,343.28
		03/31/21 20 4 P001 CK 477		18.40	0.63	11,324.88
		03/31/21 21 1 P001 CK 477		2,821.17	83.22	8,503.71
		03/22/21 21 2 JHR Homestead Credi		685.98-	0.00	7,817.73
		05/25/21 21 2 P001 CK 483		2,135.19	15.62	5,682.54
		08/26/21 21 3 P001 CK 499		2,841.27	0.00	2,841.27
		Per Diem Interest:			59.24	2,900.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48 1	FABER, MARK & MARIA ELIZABETH 34 RIDGE RD. ROSELAND, N.J. 34 RIDGE ROAD	410600 574500 07068 0 2 985100	0.00	11,252.32 11,252.30	11,508.43 11,281.85	0.00 45,294.90 45,294.90
		02/24/20 20 1 P001 CK 8110	0.00		64.40	45,294.90
		07/28/20 20 1 P001 CK 8218		1,989.39	431.22	43,305.51
		09/14/20 20 1 P001 CK 481		3,610.91	83.05	39,694.60
		07/28/20 20 2 P001 CK 8218	0.00		243.61	39,694.60
		09/14/20 20 2 P001 CK 481		5,600.29	128.81	34,094.31
		09/14/20 20 3 P001 CK 481		5,817.02	125.07	28,277.29
		09/14/20 20 4 P001 CK 481		134.85	0.00	28,142.44
		12/16/20 20 4 P001 CK 8333		5,455.59	104.00	22,686.85
		12/16/20 21 1 P001 CK 8333		140.41	0.00	22,546.44
		02/19/21 21 1 P001 CK 8386		1,957.90	42.10	20,588.54
		03/04/21 21 1 P001 CK 8400		1,973.35	26.65	18,615.19
		04/08/21 21 1 P001 CK 8430		1,580.36	26.87	17,034.83
		04/08/21 21 2 P001 CK 8430		392.77	0.00	16,642.06
		05/14/21 21 2 P001 CK 8456		1,973.44	26.56	14,668.62
		05/27/21 21 2 P001 CK 8473		1,978.64	21.36	12,689.98
		07/12/21 21 2 P001 CK 8516		1,307.16	29.41	11,382.82
		07/12/21 21 3 P001 CK 8516		663.43	0.00	10,719.39
		12/29/21 21 3 P001 CK 8684		824.55	310.40	9,894.84
		12/29/21 21 4 P001 CK 8684		0.00	165.05	9,894.84
		Per Diem Interest:			4.95	9,899.79
49 82	RMB INVESTMENTS LLC, 137 MAIN STREET METUCHEN, NJ 36 EVELYN ROAD	222000 181500 08840 0 2 403500	0.00	4,608.99 4,608.98	4,713.89 4,621.08	0.00 18,552.94 18,552.94
		01/30/20 20 1 P001 CK 3774452553		2,293.90	0.00	16,259.04
		05/01/20 20 2 P001 CK 3780919604		2,293.90	0.00	13,965.14
		05/01/20 20 3 J134 WIPP FEE CREDIT	1.05-		0.00	13,964.09
		07/31/20 20 3 P001 CK 3786445451		2,381.62	0.00	11,582.47
		07/31/20 20 4 J134 WIPP FEE CREDIT	1.05-		0.00	11,581.42
		11/02/20 20 4 P001 CK 3791994945		2,288.81	0.00	9,292.61
		11/02/20 20 4 J134 WIPP FEE CREDIT	1.05-		0.00	9,291.56
		11/05/20 20 4 J134 WIPP FEE CREDIT	1.05		0.00	9,292.61
		11/05/20 21 1 J134 WIPP FEE CREDIT	1.05-		0.00	9,291.56
		02/01/21 21 1 P001 CK 3797913646		2,314.04	0.00	6,977.52
		02/01/21 21 2 J134 WIPP FEE CREDIT	1.95-		0.00	6,975.57
		03/16/21 21 2 P001 CK 41898		2,313.13	0.00	4,662.44
		03/16/21 21 3 P001 CK 41898	1.95		0.00	4,660.49
		10/08/21 21 3 P001 CK 3815575443		2,329.27	50.11	2,331.22
		10/08/21 21 4 J134 WIPP FEE CREDIT	1.95-		0.00	2,329.27
		Per Diem Interest:			44.13	2,373.40

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
49.01	WINKLER, DARLENE S.	250000				0.00
13.01	97 LAUREL AVENUE	00660 555000		9,195.12	9,404.42	
	ROSELAND, N.J.	07068 0		9,195.11	9,219.25	37,013.90
	97 LAUREL AVENUE	2 805000	0.00			37,013.90
		02/06/20 20 1 P001 CK		4,576.43	0.00	32,437.47
		05/06/20 20 2 P001 CK		4,576.42	0.00	27,861.05
		11/04/20 20 3 P001 CK		4,386.08	182.29	23,474.97
		11/16/20 20 3 P001 CK 2020622672		337.43	0.98	23,137.54
		02/10/21 20 3 P001 CK		30.02	1.26	23,107.52
		11/16/20 20 4 P001 CK 2020622672		0.00	29.55	23,107.52
		02/10/21 20 4 P001 CK		4,395.54	191.87	18,711.98
		04/29/21 20 4 P001 CK		172.83	6.83	18,539.15
		04/29/21 21 1 P001 CK		4,235.81	203.22	14,303.34
		08/19/21 21 1 P001 CK		382.88	21.06	13,920.46
		08/19/21 21 2 P001 CK		3,997.54	249.41	9,922.92
		11/03/21 21 2 P001 CK		621.15	22.98	9,301.77
		11/03/21 21 3 P001 CK		3,792.81	213.94	5,508.96
				Per Diem Interest:	137.55	5,646.51

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	128,409.33	128,409.10	132,485.63	129,891.58	519,195.64
Added/Omitted	0.00	0.00	0.00	803.17	803.17
Other Billing	0.00	1,366.79-	0.00	5,782.01	4,415.22
Balance Adjustments (Prin)	1.05-	1.95-	4.95-	3.00-	10.95-
Payments (Prin)	114,482.42	111,993.34	92,724.03	64,973.93	384,173.72
Payments (Pnlt)	0.00	0.00	0.00	2,259.43	2,259.43
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	13,925.86	15,047.02	39,756.65	69,240.40	137,969.93
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	13,925.86	15,047.02	39,756.65	69,240.40	137,969.93
Payments (Intr)	8,142.54	7,137.92	5,526.59	7,356.71	28,163.76
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 137,969.93
Total Per Diem Interest: 4,082.05
Total Balance: 142,051.98

2020 DEDUCTIONS

Number of Accts:	22	Senior Citizen	0
Land Value:	5,369,700	Disabled Person	0
Improvement Value:	5,907,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	11,277,600	Widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

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Utility Delinquent Report By Account Id

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Range: First to Last
Year: 0 to 2021
Period: 1 to 12
Date: 01/01/21 to 12/31/21
Cycle: 1 to 1
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 250.00
Print If Any Balance Due As Of: 12/31/22
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Owner
Location to Print: Property
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 12/31/22
Include Service Type: Water: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Owner Name					
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
110059-0	R01	101	12 PINE ROAD	SHTIVELMAN, VADIM					
Water: 1									
							Prev. Bal:		408.55
01/27/21	Payment	20	3 Water	005 CR 3797617255	WIPP		191.40-	0.00	217.15
01/27/21	Payment	20	4 Water	005 CR 3797617255	WIPP		217.15-	0.00	0.00
02/16/21	Bill	21	1 Water	R01	33505487		110.57		110.57
02/17/21	Bill	21	2 Water	B57 Adjusted	final		150.00		260.57
02/17/21	Bill	21	2 Water	R01 ProRte Final	33505487		30.33		290.90
03/24/21	Payment	21	1 Water	005 CR 3802325662	WIPP		110.57-	0.00	180.33
03/24/21	Payment	21	2 Water	005 CR 3802325662	WIPP		180.33-	0.00	0.00
05/17/21	Bill	21	2 Water	R01	33505487		98.48		98.48
07/30/21	Bill	21	3 Water	R01	33505487		167.77		266.25
11/15/21	Bill	21	4 Water	R01	33505487		165.45		431.70
110296-0	R01	101	27 THACKERAY DRIVE	RICE, SHELL R.					
Water: 1									
							Prev. Bal:		533.86
02/16/21	Bill	21	1 Water	R01	37489365		131.76		665.62
05/17/21	Bill	21	2 Water	R01	37489365		133.41		799.03
07/30/21	Bill	21	3 Water	R01	37489365		143.14		942.17
09/22/21	Payment	20	1 Water	005 CK 9105594088			68.30-	0.00	873.87
09/22/21	Payment	20	2 Water	005 CK 9105594088			132.19-	0.00	741.68
09/22/21	Payment	20	3 Water	005 CK 9105594088			171.31-	0.00	570.37
09/22/21	Payment	20	4 Water	005 CK 9105594088			118.20-	0.00	452.17
11/15/21	Bill	21	4 Water	R01	37489365		127.35		579.52
110325-0	R01	101	11 THACKERAY DRIVE	CASTELLANO, MARK L & CHERIE A					
Water: 1									
							Prev. Bal:		543.28
01/26/21	Payment	20	2 Water	005 CK 3944			1.79-	0.00	541.49
01/26/21	Payment	20	3 Water	005 CK 3944			198.21-	0.00	343.28
02/16/21	Bill	21	1 Water	R01	33425226		261.00		604.28
05/17/21	Bill	21	2 Water	R01	33425226		233.00		837.28
06/08/21	Payment	20	3 Water	005 CK 2019			148.78-	0.00	688.50
06/08/21	Payment	20	4 Water	005 CK 2019			151.22-	0.00	537.28
07/06/21	Payment	20	4 Water	005 CK 2021			43.28-	0.00	494.00
07/06/21	Payment	21	1 Water	005 CK 2021			206.72-	0.00	287.28
07/30/21	Bill	21	3 Water	R01	33425226		243.50		530.78
10/04/21	Payment	21	1 Water	005 CK 2025			54.28-	0.00	476.50
10/04/21	Payment	21	2 Water	005 CK 2025			195.72-	0.00	280.78
11/15/21	Bill	21	4 Water	R01	33425226		222.50		503.28

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
110544-0	R01	101	99 LAUREL AVE	HUNG TANG CHI & SHING FAN SHEK					
Water: 1									
							Prev. Bal:	1.95-	
02/16/21	Bill	21	1 Water	R01	41325850	159.12		157.17	
05/17/21	Bill	21	2 Water	R01	41325850	154.76		311.93	
07/30/21	Bill	21	3 Water	R01	41325850	147.50		459.43	
11/15/21	Bill	21	4 Water	R01	41325850	153.17		612.60	
110551-0	R01	101	97 LAUREL AVENUE	WINKLER, DARLENE S.					
Water: 1									
							Prev. Bal:	1,098.17	
02/16/21	Bill	21	1 Water	R01	35129740	204.17		1,302.34	
04/13/21	Payment	20	1 Water	005 CK 451		256.94-	0.00	1,045.40	
04/13/21	Payment	20	2 Water	005 CK 451		221.15-	0.00	824.25	
04/13/21	Payment	20	3 Water	005 CK 451		320.04-	0.00	504.21	
04/13/21	Payment	20	4 Water	005 CK 451		300.04-	0.00	204.17	
04/13/21	Payment	21	1 Water	005 CK 451		204.17-	0.00	0.00	
05/17/21	Bill	21	2 Water	R01	35129740	179.35		179.35	
07/30/21	Bill	21	3 Water	R01	35129740	294.58		473.93	
11/15/21	Bill	21	4 Water	R01	35129740	275.00		748.93	
111353-0	R01	101	7 RALL CT	BARDES, RYAN & SAMANTHA					
Water: 1									
							Prev. Bal:	1,057.24	
02/16/21	Bill	21	1 Water	R01	51884260	232.51		1,289.75	
03/15/21	Payment	20	4 Water	005 CK 3801400413	WIPP	1,057.24-	0.00	232.51	
03/15/21	Payment	21	1 Water	005 CK 3801400413	WIPP	232.51-	0.00	0.00	
03/15/21	Adjust	21	2 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
05/17/21	Bill	21	2 Water	R01	51884260	163.29		161.34	
07/30/21	Bill	21	3 Water	R01	51884260	212.46		373.80	
11/02/21	Payment	21	2 Water	005 CK 3817307850	WIPP	161.34-	0.00	212.46	
11/02/21	Payment	21	3 Water	005 CK 3817307850	WIPP	212.46-	0.00	0.00	
11/02/21	Adjust	21	3 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
11/12/21	Adjust	21	3 Water	054		1.95	0.00	0.00	
11/12/21	Adjust	21	4 Water	054		1.95-	0.00	1.95-	
11/15/21	Bill	21	4 Water	R01	51884260	275.96		274.01	
111374-0	R01	101	11 RALL COURT	RESTAINO, ANTHONY + JOANN					
Water: 1									
							Prev. Bal:	500.57	
02/16/21	Bill	21	1 Water	R01	37533094	139.85		640.42	
05/17/21	Bill	21	2 Water	R01	37533094	123.65		764.07	
06/11/21	Payment	20	3 Water	005 CK 4159		184.24-	0.00	579.83	
06/11/21	Payment	20	4 Water	005 CK 4159		316.33-	0.00	263.50	
06/11/21	Payment	21	1 Water	005 CK 4159		99.43-	0.00	164.07	
07/30/21	Bill	21	3 Water	R01	37533094	215.75		379.82	
11/15/21	Bill	21	4 Water	R01	37533094	240.36		620.18	
121745-0	R01	102	37 RIDGE ROAD	DR. ARTHUR CALISE					
Water: 1									
							Prev. Bal:	348.27	
02/16/21	Bill	21	1 Water	R01	34279713	172.08		520.35	
03/19/21	Payment	20	4 Water	005 CK 2663		348.27-	0.00	172.08	
05/17/21	Bill	21	2 Water	R01	34279713	160.41		332.49	
05/19/21	Payment	21	1 Water	005 CK 2667		172.08-	0.00	160.41	
07/08/21	Overpayment		Water	005 CK 2676		172.08-	0.00	11.67-	

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Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
121745-0	37	RIDGE ROAD		Continued						
07/08/21	Payment	21	2 Water	005	CK 2676			160.41-	0.00	172.08-
07/30/21	Bill	21	3 Water	R01		34279713		247.53		75.45
07/30/21	App'l Ovr	21	3 Water	054	CK 2676	FR Water	07/08/21	172.08-	0.00	75.45
09/16/21	Payment	21	3 Water	005	CK 2682			75.45-	0.00	0.00
11/15/21	Bill	21	4 Water	R01		34279713		727.11		727.11
122014-0	R01	102		3	MEADOW LANE	LINNETT, ROGER & DIANA				
Water: 1										
									Prev. Bal:	752.74
02/16/21	Bill	21	1 Water	R01		30634867		205.00		957.74
05/17/21	Bill	21	2 Water	R01		30634867		215.50		1,173.24
07/30/21	Bill	21	3 Water	R01		30634867		376.99		1,550.23
11/15/21	Bill	21	4 Water	R01		30634867		54.50		1,604.73
122082-0	R01	102		4	MEADOW LANE	M&T BANK				
Water: 1										
									Prev. Bal:	8,062.94
02/16/21	Bill	21	1 Water	R01		51017614		4,315.98		12,378.92
05/17/21	Bill	21	2 Water	R01		51017614		5,827.98		18,206.90
07/30/21	Bill	21	3 Water	R01		51017614		8,395.98		26,602.88
11/15/21	Bill	21	4 Water	R01		51017614		5,323.98		31,926.86
122216-0	R01	102		12	HOLMEHILL LANE	ALLEN, RICHARD D + BARBARA				
Water: 1										
									Prev. Bal:	0.00
02/16/21	Bill	21	1 Water	R01		37670285		152.50		152.50
03/23/21	Payment	21	1 Water	005	CK 0008976978			152.50-	0.00	0.00
05/17/21	Bill	21	2 Water	R01		37670285		103.50		103.50
06/07/21	Payment	21	2 Water	005	CK 0017355541			103.50-	0.00	0.00
07/30/21	Bill	21	3 Water	R01		37670285		128.00		128.00
08/10/21	Payment	21	3 Water	005	CK 0024925564			128.00-	0.00	0.00
11/15/21	Bill	21	4 Water	R01		37670285		310.99		310.99
122498-0	R01	102		24	FORD LANE	ARVAN, JOHN & MARY				
Water: 1										
									Prev. Bal:	983.96
02/16/21	Bill	21	1 Water	R01		36212943		192.45		1,176.41
03/23/21	Payment	20	1 Water	005	CK 339			185.53-	0.00	990.88
03/23/21	Payment	20	2 Water	005	CK 339			151.37-	0.00	839.51
03/23/21	Payment	20	3 Water	005	CK 339			245.34-	0.00	594.17
03/23/21	Payment	20	4 Water	005	CK 339			401.72-	0.00	192.45
03/23/21	Payment	21	1 Water	005	CK 339			192.45-	0.00	0.00
03/23/21	Payment	21	1 Water	005	CK 339			192.04-	0.00	192.04-
03/23/21	Reversal	21	1 Water	005	CK 339			192.45	0.00	0.41
05/17/21	Bill	21	2 Water	R01		36212943		150.98		151.39
07/30/21	Bill	21	3 Water	R01		36212943		159.96		311.35
11/15/21	Bill	21	4 Water	R01		36212943		701.72		1,013.07
122530-0	R01	102		3	DRIFTWAY	SALMON, DONALD & JANE RASO SALMON				
Water: 1										
									Prev. Bal:	412.37
02/16/21	Bill	21	1 Water	R01		30634876		205.48		617.85
03/02/21	Payment	20	2 Water	005	CK 2373			7.35-	0.00	610.50
03/02/21	Payment	20	3 Water	005	CK 2373			217.46-	0.00	393.04
03/02/21	Payment	20	4 Water	005	CK 2373			187.56-	0.00	205.48
03/02/21	Payment	21	1 Water	005	CK 2373			205.48-	0.00	0.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
122530-0	3	DRIFTWAY	Continued						
05/17/21	Bill	21 2	Water	R01	30634876	203.75		203.75	
07/30/21	Bill	21 3	Water	R01	30634876	218.71		422.46	
11/15/21	Bill	21 4	Water	R01	30634876	251.00		673.46	
122604-0	R01	102	92 EAGLE ROCK AVENUE	CROSS, WAYNE					
Water: 1									
							Prev. Bal:	2,899.73	
01/26/21	Payment	20 1	Water	005 CK 396		257.06-	0.00	2,642.67	
01/26/21	Payment	20 2	Water	005 CK 396		292.72-	0.00	2,349.95	
01/26/21	Payment	20 3	Water	005 CK 396		852.15-	0.00	1,497.80	
01/26/21	Payment	20 4	Water	005 CK 396		98.07-	0.00	1,399.73	
02/16/21	Bill	21 1	Water	R01	32666279	2,170.83		3,570.56	
05/17/21	Bill	21 2	Water	R01	32666279	212.15		3,782.71	
05/28/21	Payment	20 4	Water	005 CK 3807679341	WIPP	1,399.73-	0.00	2,382.98	
05/28/21	Payment	21 1	Water	005 CK 3807679341	WIPP	2,170.83-	0.00	212.15	
05/28/21	Payment	21 2	Water	005 CK 3807679341	WIPP	212.15-	0.00	0.00	
05/28/21	Adjust	21 3	Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
07/30/21	Bill	21 3	Water	R01	32666279	552.83		550.88	
11/15/21	Bill	21 4	Water	R01	32666279	663.78		1,214.66	
122652-0	R01	102	9 TANNERY LANE	MACK, ANTHONY & FLORIENA					
Water: 1									
							Prev. Bal:	1,104.17	
01/06/21	Payment	20 3	Water	005 CK 141		1.69-	0.00	1,102.48	
01/06/21	Payment	20 4	Water	005 CK 141		248.31-	0.00	854.17	
02/16/21	Bill	21 1	Water	R01	35985471	177.75		1,031.92	
04/22/21	Payment	20 4	Water	005 CK 143		250.00-	0.00	781.92	
05/17/21	Bill	21 2	Water	R01	35985471	176.52		958.44	
05/26/21	Payment	20 4	Water	005 CK 148		250.00-	0.00	708.44	
06/14/21	Payment	20 4	Water	005 CK 147		250.00-	0.00	458.44	
07/19/21	Payment	20 4	Water	005 CK 156		104.17-	0.00	354.27	
07/19/21	Payment	21 1	Water	005 CK 156		95.83-	0.00	258.44	
07/30/21	Bill	21 3	Water	R01	35985471	460.17		718.61	
08/23/21	Payment	21 1	Water	005 CK 162		81.92-	0.00	636.69	
08/23/21	Payment	21 2	Water	005 CK 162		118.08-	0.00	518.61	
10/18/21	Payment	21 2	Water	005 CK 168		58.44-	0.00	460.17	
10/18/21	Payment	21 3	Water	005 CK 168		191.56-	0.00	268.61	
11/15/21	Bill	21 4	Water	R01	35985471	852.93		1,121.54	
12/20/21	Payment	21 3	Water	005 CK 175		268.61-	0.00	852.93	
122693-0	R01	102	111 EAGLE ROCK AVE	MANNING, MICHAEL & PEREZ, MYRNA					
Water: 1									
							Prev. Bal:	256.01	
02/16/21	Bill	21 1	Water	R01	32160382	144.80		400.81	
05/17/21	Bill	21 2	Water	R01	32160382	141.84		542.65	
07/30/21	Bill	21 3	Water	R01	32160382	140.97		683.62	
11/04/21	Payment	20 3	Water	005 CK 894		109.06-	0.00	574.56	
11/04/21	Payment	20 4	Water	005 CK 894		146.95-	0.00	427.61	
11/04/21	Payment	21 1	Water	005 CK 894		144.80-	0.00	282.81	
11/04/21	Payment	21 2	Water	005 CK 894		99.19-	0.00	183.62	
11/15/21	Bill	21 4	Water	R01	32160382	150.21		333.83	
122731-0	R01	102	107 EAGLE ROCK AVENUE	BOYLAN, THERESA V & GARRIGAL III, E					
Water: 1									
							Prev. Bal:	814.50	

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Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
122731-0	107	EAGLE	ROCK AVENUE	Continued					
01/21/21	Payment	20	2 Water	005 CK 378			186.52-	0.00	627.98
01/21/21	Payment	20	3 Water	005 CK 378			13.48-	0.00	614.50
02/16/21	Bill	21	1 Water	R01	35289259		346.99		961.49
04/19/21	Payment	20	3 Water	005 CK 368			200.00-	0.00	761.49
05/17/21	Bill	21	2 Water	R01	35289259		292.99		1,054.48
07/30/21	Bill	21	3 Water	R01	35289259		310.99		1,365.47
08/10/21	Payment	20	3 Water	005 CK 392			97.51-	0.00	1,267.96
08/10/21	Payment	20	4 Water	005 CK 392			316.99-	0.00	950.97
08/10/21	Payment	21	1 Water	005 CK 392			85.50-	0.00	865.47
11/15/21	Bill	21	4 Water	R01	35289259		159.50		1,024.97
122768-0	R01	102		89 EAGLE ROCK AVENUE	SATCHKOV, SERGEI, NGUYEN, HAN				
Water: 1									
								Prev. Bal:	251.44
02/16/21	Bill	21	1 Water	R01	35289238		208.50		459.94
03/01/21	Payment	20	3 Water	005 CK 706105218			11.44-	0.00	448.50
03/01/21	Payment	20	4 Water	005 CK 706105218			240.00-	0.00	208.50
03/01/21	Payment	21	1 Water	005 CK 706105218			208.50-	0.00	0.00
05/17/21	Bill	21	2 Water	R01	35289238		191.00		191.00
07/30/21	Bill	21	3 Water	R01	35289238		541.99		732.99
11/15/21	Bill	21	4 Water	R01	35289238		236.50		969.49
122895-2	R06	102		167 EAGLE ROCK AVENUE	WILLIAMS, C/O LEONARD, R				
Water: 1									
								Prev. Bal:	103.72
02/16/21	Bill	21	1 Water	R06	33504837		114.90		218.62
05/17/21	Bill	21	2 Water	R06	33504837		118.36		336.98
07/30/21	Bill	21	3 Water	R06	33504837		119.08		456.06
11/15/21	Bill	21	4 Water	R06	33504837		118.25		574.31
123042-0	R06	102		184 EAGLE ROCK AVENUE	ROSELAND PLAZA, LLC				
Water: 1									
								Prev. Bal:	322.99
01/04/21	Payment	20	4 Water	005 CK 0043618920			315.40-	7.59-	7.59
02/16/21	Bill	21	1 Water	R06	30634949		187.50		195.09
04/26/21	Payment	20	4 Water	005 CK 0012942985			7.59-	0.43-	187.50
04/26/21	Payment	21	1 Water	005 CK 0012942985			185.64-	6.56-	1.86
05/17/21	Bill	21	2 Water	R06	30634949		236.50		238.36
07/23/21	Payment	21	1 Water	005 CK 0022623547			1.86-	0.08-	236.50
07/23/21	Payment	21	2 Water	005 CK 0022623547			228.78-	7.69-	7.72
07/30/21	Bill	21	3 Water	R06	30634949		745.99		753.71
08/24/21	Overpayment		Water	005 CK 0025849073			11.21-	0.00	742.50
08/24/21	Payment	21	2 Water	005 CK 0025849073			7.72-	0.12-	734.78
08/24/21	Payment	21	3 Water	005 CK 0025849073			745.99-	0.00	11.21-
11/12/21	Appl Ovr	21	4 Water	054 CK 0025849073	FR Water	08/24/21	11.21-	0.00	11.21-
11/15/21	Bill	21	4 Water	R06	30634949		322.99		311.78
210414-0	R01	201		74 MONROE AVENUE	WITZKE, FLORIZA				
Water: 1									
								Prev. Bal:	638.50
02/16/21	Bill	21	1 Water	R01	51884338		138.50		777.00
05/17/21	Bill	21	2 Water	R01	51884338		184.00		961.00
07/30/21	Bill	21	3 Water	R01	51884338		138.50		1,099.50
11/15/21	Bill	21	4 Water	R01	51884338		205.00		1,304.50

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Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
210693-0	R01	201		31	CONDIT COURT	RESTIFO, CRAIG & NICOLE				
Water: 1										
	02/16/21	Bill	21	1	Water	R01		157.98		157.98
	03/09/21	Payment	21	1	Water	005 CK 0088365017		157.98-	0.00	0.00
	05/17/21	Bill	21	2	Water	R01		139.80		139.80
	06/07/21	Payment	21	2	Water	005 CK 0009069788		139.80-	0.00	0.00
	07/30/21	Bill	21	3	Water	R01		254.68		254.68
	08/18/21	Payment	21	3	Water	005 CK 0036171707		254.68-	0.00	0.00
	11/15/21	Bill	21	4	Water	R01		331.08		331.08
210953-0	R01	201		28	FREEMAN STREET	STEWART, MATTHEW & TORPPEY, EILEEN				
Water: 1										
									Prev. Bal:	0.00
	02/16/21	Bill	21	1	Water	R01		198.00		420.50
	03/16/21	Payment	20	4	Water	005 CK 90098290		222.50-	0.00	198.00
	03/16/21	Payment	21	1	Water	005 CK 90098290		198.00-	0.00	0.00
	05/17/21	Bill	21	2	Water	R01		180.50		180.50
	06/16/21	Payment	21	2	Water	005 CK 509		180.50-	0.00	0.00
	07/30/21	Bill	21	3	Water	R01		177.00		177.00
	11/15/21	Bill	21	4	Water	R01		170.00		347.00
211063-0	R01	201		4	FREEMAN STREET	SMITH, SHARON				
Water: 1										
									Prev. Bal:	354.06
	02/16/21	Bill	21	1	Water	R01		142.21		496.27
	05/17/21	Bill	21	2	Water	R01		137.58		633.85
	07/30/21	Bill	21	3	Water	R01		172.57		806.42
	11/09/21	Payment	20	3	Water	005 CK 3817847651	WIPP	124.63-	0.00	681.79
	11/09/21	Payment	20	4	Water	005 CK 3817847651	WIPP	229.43-	0.00	452.36
	11/09/21	Payment	21	1	Water	005 CK 3817847651	WIPP	142.21-	0.00	310.15
	11/09/21	Payment	21	2	Water	005 CK 3817847651	WIPP	137.58-	0.00	172.57
	11/09/21	Payment	21	3	Water	005 CK 3817847651	WIPP	172.57-	0.00	0.00
	11/09/21	Adjust	21	4	Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-
	11/15/21	Bill	21	4	Water	R01		268.58		266.63
211451-0	R01	201		6	GATES AVE	VANEK, JONATHAN & ALEXIS				
Water: 1										
									Prev. Bal:	1.95-
	02/16/21	Bill	21	1	Water	R01		156.00		154.05
	05/17/21	Bill	21	2	Water	R01		152.50		306.55
	06/16/21	Payment	21	1	Water	005 CK 347		154.05-	0.00	152.50
	06/16/21	Payment	21	2	Water	005 CK 347		152.50-	0.00	0.00
	07/30/21	Bill	21	3	Water	R01		159.50		159.50
	11/15/21	Bill	21	4	Water	R01		152.50		312.00
211881-1	R06	201		65	LIVINGSTON AVENUE	65 LIVINGSTON TENANT LLC				
Water: 1										
									Prev. Bal:	300.75
	02/16/21	Bill	21	1	Water	R06		100.00		400.75
	05/17/21	Bill	21	2	Water	R06		100.00		500.75
	07/30/21	Bill	21	3	Water	R06		100.00		600.75
	11/15/21	Bill	21	4	Water	R06		100.00		700.75

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Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
211888-2	R06	201	6 BECKER FARM ROAD	6 BECKER SPE LLC/ATTN:B.LANGREBE					
Water: 1									
							Prev. Bal:	629.66	
211893-1	R06	201	4 BECKER FARM ROAD	BECKER EQUITIES LLC					
Water: 1									
							Prev. Bal:	0.00	
02/16/21	Bill	21	1 Water	R06	01153798	433.99		433.99	
03/22/21	Payment	21	1 Water	005 CK 002607		426.18-	7.81-	7.81	
05/17/21	Bill	21	2 Water	R06	01153798	6,643.98		6,651.79	
07/30/21	Bill	21	3 Water	R06	01153798	27,547.98		34,199.77	
11/03/21	Payment	21	1 Water	005 CK 3817397937	WIPP	7.81-	0.86-	34,191.96	
11/03/21	Payment	21	2 Water	005 CK 3817397937	WIPP	6,643.98-	548.13-	27,547.98	
11/03/21	Payment	21	3 Water	005 CK 3817397937	WIPP	27,547.98-	1,280.98-	0.00	
11/03/21	Adjust	21	4 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
11/15/21	Bill	21	4 Water	R06	01153798	29,059.98		29,058.03	
211893-2	R09	201	4 BECKER FARM ROAD	BECKER EQUITIES LLC					
Water: 1									
							Prev. Bal:	0.00	
02/16/21	Bill	21	1 Water	R06	59250460	1,555.38		1,555.38	
03/22/21	Payment	21	1 Water	005 CK 002608		1,527.38-	28.00-	28.00	
05/17/21	Bill	21	2 Water	R09	59250460	110.50		138.50	
07/30/21	Bill	21	3 Water	R09	59250460	24,084.78		24,223.28	
11/03/21	Payment	21	1 Water	005 CK 3817398972	WIPP	28.00-	3.09-	24,195.28	
11/03/21	Payment	21	2 Water	005 CK 3817398972	WIPP	110.50-	9.12-	24,084.78	
11/03/21	Payment	21	3 Water	005 CK 3817398972	WIPP	24,084.78-	1,119.94-	0.00	
11/03/21	Adjust	21	4 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
11/15/21	Bill	21	4 Water	R09	59250460	26,338.38		26,336.43	
211944-2	R06	201	1 ADP BOULEVARD	ADP,INC.,ATT:ROBERT SINGER ESQ.					
Water: 1									
							Prev. Bal:	11,917.03	
01/04/21	Overpayment		Water	005 CK 2880000757		350.90-	0.00	11,566.13	
01/04/21	Payment	20	4 Water	005 CK 2880000757		11,917.03-	280.05-	350.90-	
02/16/21	Bill	21	1 Water	R06	31021937	2,194.98		1,844.08	
02/16/21	App'l Ovr	21	1 Water	054 CK 2880000757	FR Water 01/04/21	350.90-	0.00	1,844.08	
03/11/21	Payment	21	1 Water	005 CK 3801203542	WIPP	1,844.08-	0.00	0.00	
03/11/21	Adjust	21	2 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
05/17/21	Bill	21	2 Water	R06	31021937	889.99		888.04	
06/22/21	Payment	21	2 Water	005 CK 3809146940	WIPP	888.04-	15.10-	0.00	
06/22/21	Adjust	21	3 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
07/30/21	Bill	21	3 Water	R06	31021937	11,515.98		11,514.03	
08/16/21	Payment	21	3 Water	005 CK 2880001132		11,514.03-	0.00	0.00	
11/15/21	Bill	21	4 Water	R06	31021937	13,819.98		13,819.98	
211944-3	R06	201	1 ADP BOULEVARD	ADP,INC.,ATT:ROBERT SINGER ESQ.					
Water: 1									
							Prev. Bal:	12,403.98	
01/04/21	Payment	20	4 Water	005 CK 2880000756		12,112.49-	291.49-	291.49	
02/16/21	Bill	21	1 Water	R06	7052251	1,949.28		2,240.77	
03/17/21	Payment	20	4 Water	005 CK 2880000876		291.49-	10.64-	1,949.28	
03/17/21	Payment	21	1 Water	005 CK 2880000876		1,647.15-	0.00	302.13	
03/17/21	Payment	21	1 Water	005 CK 2880000875		302.13-	0.00	0.00	
05/17/21	Bill	21	2 Water	R06	7052251	781.99		781.99	
06/22/21	Payment	21	2 Water	005 CK 3809147235	WIPP	781.99-	13.29-	0.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
211944-3	1 ADP	BOULEVARD	Continued						
06/22/21	Adjust	21 3	Water	134		1.95-	0.00	1.95-	
07/30/21	Bill	21 3	Water	R06		11,232.78		11,230.83	
08/16/21	Payment	21 3	Water	005 CK 2880001133		11,230.83-	0.00	0.00	
11/15/21	Bill	21 4	Water	R06		13,548.78		13,548.78	
211952-3	R09	201		85 LIVINGSTON AVENUE	85 LIVINGSTON SPE LLC/B.LANGREBE				
Water: 1									
							Prev. Bal:	99.56	
02/16/21	Bill	21 1	Water	R06		100.00		199.56	
05/17/21	Bill	21 2	Water	R09		100.00		299.56	
07/30/21	Bill	21 3	Water	R09		100.00		399.56	
11/15/21	Bill	21 4	Water	R09		100.00		499.56	
221970-0	R01	202		6 GODFREY AVENUE	MARAGOS, PETER				
Water: 1									
							Prev. Bal:	114.00	
02/16/21	Bill	21 1	Water	R01		100.00		214.00	
05/17/21	Bill	21 2	Water	R01		100.00		314.00	
07/30/21	Bill	21 3	Water	R01		131.50		445.50	
11/15/21	Bill	21 4	Water	R01		114.00		559.50	
222542-0	R01	202		26 PLYMOUTH PL	TRAYNOR, SCOTT & ROSEMARIE				
Water: 1									
							Prev. Bal:	720.81	
02/16/21	Bill	21 1	Water	R01		166.50		887.31	
05/17/21	Bill	21 2	Water	R01		163.00		1,050.31	
07/30/21	Bill	21 3	Water	R01		170.00		1,220.31	
11/15/21	Bill	21 4	Water	R01		152.50		1,372.81	
222830-0	R01	202		34 LINCOLN STREET	BRACIGLIANO, MOLLIE ANN				
Water: 1									
							Prev. Bal:	463.00	
02/16/21	Bill	21 1	Water	R01		100.00		563.00	
05/17/21	Bill	21 2	Water	R01		135.00		698.00	
07/30/21	Bill	21 3	Water	R01		117.50		815.50	
11/15/21	Bill	21 4	Water	R01		114.00		929.50	
222871-0	R01	202		39 LINCOLN STREET	PETER & ANNA SCHIAVONE				
Water: 1									
							Prev. Bal:	186.55	
01/26/21	Payment	20 3	Water	005 CR 3797561801	WIPP	31.95-	0.00	154.60	
01/26/21	Payment	20 4	Water	005 CR 3797561801	WIPP	154.60-	0.00	0.00	
02/16/21	Bill	21 1	Water	R01		154.51		154.51	
03/16/21	Payment	21 1	Water	005 CR 3801593443	WIPP	154.51-	0.00	0.00	
05/17/21	Bill	21 2	Water	R01		161.45		161.45	
07/30/21	Bill	21 3	Water	R01		169.42		330.87	
11/15/21	Bill	21 4	Water	R01		182.81		513.68	
223055-0	R01	202		27 WILLIAMSBURG DRIVE	PULITANO, JOHN & EMILY				
Water: 1									
							Prev. Bal:	381.94	
02/16/21	Bill	21 1	Water	R01		142.00		523.94	
04/01/21	Payment	20 4	Water	005 CK 3803095888	WIPP	381.94-	0.00	142.00	
04/01/21	Payment	21 1	Water	005 CK 3803095888	WIPP	142.00-	0.00	0.00	
04/01/21	Adjust	21 2	Water	134		1.95-	0.00	1.95-	
05/17/21	Bill	21 2	Water	R01		173.50		171.55	
06/17/21	Payment	21 2	Water	005 CK 3808883633	WIPP	171.55-	0.00	0.00	

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Cycle										
Date	Type	Yr/Prd		Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
223055-0	27	WILLIAMSBURG DRIVE	Continued							
06/17/21	Adjust	21	3	Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
07/30/21	Bill	21	3	Water	R01	33566247		1,942.98		1,941.03
11/15/21	Bill	21	4	Water	R01	33566247		523.99		2,465.02
223097-0	R01	202		35	WILLIAMSBURG DRIVE	VALERIANI, ANDREW & CATHERINE				
Water: 1										
									Prev. Bal:	0.01-
02/16/21	Bill	21	1	Water	R01	30506332		131.50		131.49
02/16/21	App'l Ovr	21	1	Water	054 CK 196	FR Water	12/02/20	0.01-	0.00	131.49
03/05/21	Payment	21	1	Water	005 CK 199			131.49-	0.00	0.00
05/17/21	Bill	21	2	Water	R01	30506332		138.50		138.50
06/11/21	Payment	21	2	Water	005 CK 208			138.50-	0.00	0.00
07/30/21	Bill	21	3	Water	R01	30506332		191.00		191.00
09/13/21	Payment	21	3	Water	005 CK 213			191.00-	0.00	0.00
11/15/21	Bill	21	4	Water	R01	30506332		346.99		346.99
223485-0	R01	202		32	WILLIAMSBURG DRIVE	IANUZZI, JOYCE & RALPH				
Water: 1										
									Prev. Bal:	0.00
02/16/21	Bill	21	1	Water	R01	37489348		191.00		191.00
05/10/21	Payment	21	1	Water	005 CK 4450			191.00-	0.00	0.00
05/17/21	Bill	21	2	Water	R01	37489348		180.50		180.50
07/30/21	Bill	21	3	Water	R01	37489348		340.99		521.49
08/11/21	Payment	21	2	Water	005 CK 4465			180.50-	0.00	340.99
08/11/21	Payment	21	3	Water	005 CK 4465			79.50-	0.00	261.49
11/15/21	Bill	21	4	Water	R01	37489348		328.99		590.48
11/23/21	Payment	21	3	Water	005 CK 4481			250.00-	0.00	340.48
223742-0	R01	202		63	DAVENPORT AVENUE	LUCA, BERNADETTE				
Water: 1										
									Prev. Bal:	393.94
01/27/21	Adjust	20	1	Water	134	WIPP FEE CREDIT		1.95-	0.00	391.99
01/27/21	Payment	20	4	Water	005 CK 3797652670	WIPP		393.94-	0.00	1.95-
02/16/21	Adjust	20	1	Water	054			1.95	0.00	0.00
02/16/21	Bill	21	1	Water	R01	37489415		124.50		124.50
02/16/21	Adjust	21	1	Water	054			1.95-	0.00	122.55
05/17/21	Bill	21	2	Water	R01	37489415		128.00		250.55
06/03/21	Payment	21	1	Water	005 CK 3808025187	WIPP		122.55-	0.00	128.00
06/03/21	Payment	21	2	Water	005 CK 3808025187	WIPP		128.00-	0.00	0.00
06/03/21	Adjust	21	3	Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
07/30/21	Bill	21	3	Water	R01	37489415		254.00		252.05
08/03/21	Payment	21	3	Water	005 CK 3811653159	WIPP		252.05-	0.00	0.00
08/03/21	Adjust	21	4	Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
11/15/21	Bill	21	4	Water	R01	37489415		261.00		259.05
234066-0	R01	203		9	ROSELAND AVENUE	FALLON, LORRAINE M				
Water: 1										
									Prev. Bal:	0.00
02/16/21	Bill	21	1	Water	R01	36974305		110.50		110.50
04/02/21	Payment	21	1	Water	005 CK 3298			110.50-	0.00	0.00
05/17/21	Bill	21	2	Water	R01	36974305		117.50		117.50
07/13/21	Payment	21	2	Water	005 CK 3311			117.50-	0.00	0.00
07/30/21	Bill	21	3	Water	R01	36974305		131.50		131.50
11/15/21	Bill	21	4	Water	R01	36974305		233.00		364.50

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234273-0	R01	203	5 PARK STREET	DAHAB, YASSIR A.					
Water: 1									
								Prev. Bal:	0.84-
02/16/21	Bill	21	1 Water	R01	37533194		159.50		158.66
02/16/21	App'l Ovr	21	1 Water	054 CK 14030	FR Water	12/09/20	0.84-	0.00	158.66
03/11/21	Overpayment		Water	005 CK 14240			0.34-	0.00	158.32
03/11/21	Payment	21	1 Water	005 CK 14240			158.66-	0.00	0.34-
05/12/21	App'l Ovr	21	2 Water	054 CK 14240	FR Water	03/11/21	0.34-	0.00	0.34-
05/17/21	Bill	21	2 Water	R01	37533194		152.50		152.16
07/15/21	Payment	21	2 Water	005 CK 14737			152.16-	0.00	0.00
07/30/21	Bill	21	3 Water	R01	37533194		322.99		322.99
11/15/21	Bill	21	4 Water	R01	37533194		1,738.98		2,061.97
234534-1	R06	203	45 ROSELAND AVENUE	SHOOK, JOSEPH & CAROLYN					
Water: 1									
								Prev. Bal:	778.34
02/16/21	Payment	20	3 Water	005 CK 7551			8.35-	0.54-	769.99
02/16/21	Payment	20	4 Water	005 CK 7551			735.48-	34.26-	34.51
02/16/21	Bill	21	1 Water	R06	51017595		159.50		194.01
03/18/21	Payment	20	4 Water	005 CK 7710			34.51-	0.53-	159.50
03/18/21	Payment	21	1 Water	005 CK 7710			124.46-	0.00	35.04
05/17/21	Bill	21	2 Water	R06	51017595		135.00		170.04
07/06/21	Payment	21	1 Water	005 CK 7801			35.04-	1.89-	135.00
07/06/21	Payment	21	2 Water	005 CK 7801			131.41-	3.24-	3.59
07/12/21	Overpayment		Water	005 CK 24097			170.98-	0.00	167.39-
07/12/21	Payment	21	2 Water	005 CK 24097			3.59-	0.01-	170.98-
07/30/21	Bill	21	3 Water	R06	51017595		304.99		134.01
07/30/21	App'l Ovr	21	3 Water	054 CK 24097	FR Water	07/12/21	170.98-	0.00	134.01
08/12/21	Overpayment		Water	005 CK 5010			15.99-	0.00	118.02
08/12/21	Payment	21	3 Water	005 CK 5010			134.01-	0.00	15.99-
11/12/21	App'l Ovr	21	4 Water	054 CK 5010	FR Water	08/12/21	15.99-	0.00	15.99-
11/15/21	Bill	21	4 Water	R06	51017595		406.99		391.00
234778-0	R01	203	74 ROOSEVELT STREET	COLLINS JR, WILLIAM & JEAN MARIE					
Water: 1									
								Prev. Bal:	320.94
01/26/21	Overpayment		Water	005 CK 8241			4.06-	0.00	316.88
01/26/21	Payment	20	3 Water	005 CK 8241			164.94-	0.00	151.94
01/26/21	Payment	20	4 Water	005 CK 8241			156.00-	0.00	4.06-
02/16/21	Bill	21	1 Water	R01	33505491		156.00		151.94
02/16/21	App'l Ovr	21	1 Water	054 CK 8241	FR Water	01/26/21	4.06-	0.00	151.94
05/17/21	Bill	21	2 Water	R01	33505491		149.00		300.94
07/30/21	Bill	21	3 Water	R01	33505491		180.50		481.44
10/05/21	Payment	21	1 Water	005 CK 8352			151.94-	0.00	329.50
10/05/21	Payment	21	2 Water	005 CK 8352			149.00-	0.00	180.50
10/05/21	Payment	21	3 Water	005 CK 8352			75.05-	0.00	105.45
11/15/21	Bill	21	4 Water	R01	33505491		152.50		257.95
235026-0	R01	203	43 ROOSEVELT ST	NASTO, ALPHONSE JOSEPH					
Water: 1									
								Prev. Bal:	1.95-
02/16/21	Bill	21	1 Water	R01	35985456		103.50		101.55
02/25/21	Payment	21	1 Water	005 CK 3800085976	WIPP		101.55-	0.00	0.00
02/25/21	Adjust	21	2 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
05/17/21	Bill	21	2 Water	R01	35985456		103.50		101.55

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Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
235026-0	43	ROOSEVELT ST	Continued						
06/28/21	Payment	21 2	Water	005 CK	3809492829	WIPP	101.55-	0.00	0.00
06/28/21	Adjust	21 3	Water	134		WIPP FEE CREDIT	1.95-	0.00	1.95-
07/30/21	Bill	21 3	Water	R01		35985456	184.00		182.05
08/03/21	Payment	21 3	Water	005 CK	3811629293	WIPP	182.05-	0.00	0.00
08/03/21	Adjust	21 4	Water	134		WIPP FEE CREDIT	1.95-	0.00	1.95-
11/15/21	Bill	21 4	Water	R01		35985456	275.00		273.05
235148-0	R01	203		77	ROOSEVELT STREET	REYNOSO, NANCY			
Water: 1									
								Prev. Bal:	282.95
02/16/21	Bill	21 1	Water	R01		33504820	131.50		414.45
05/17/21	Bill	21 2	Water	R01		33504820	135.00		549.45
07/30/21	Payment	20 3	Water	005 CK	3811431901	WIPP	140.95-	0.00	408.50
07/30/21	Payment	20 4	Water	005 CK	3811431901	WIPP	142.00-	0.00	266.50
07/30/21	Payment	21 1	Water	005 CK	3811431901	WIPP	131.50-	0.00	135.00
07/30/21	Payment	21 2	Water	005 CK	3811431901	WIPP	135.00-	0.00	0.00
07/30/21	Bill	21 3	Water	R01		33504820	135.00		135.00
07/30/21	Adjust	21 4	Water	134		WIPP FEE CREDIT	1.95-	0.00	133.05
11/15/21	Bill	21 4	Water	R01		33504820	138.50		271.55
235482-0	R01	203		1	PIER LANE	HELMSTETTER, WILLIAM & LISA			
Water: 1									
								Prev. Bal:	188.11
02/16/21	Bill	21 1	Water	R01		30634921	170.00		358.11
05/17/21	Bill	21 2	Water	R01		30634921	177.00		535.11
07/30/21	Bill	21 3	Water	R01		30634921	177.00		712.11
08/12/21	Payment	20 3	Water	005 CK	889		18.11-	0.00	694.00
08/12/21	Payment	20 4	Water	005 CK	889		170.00-	0.00	524.00
08/12/21	Payment	21 1	Water	005 CK	889		170.00-	0.00	354.00
08/12/21	Payment	21 2	Water	005 CK	889		177.00-	0.00	177.00
11/15/21	Bill	21 4	Water	R01		30634921	170.00		347.00
235722-0	R01	203		25	ROOSEVELT STREET	CAPC ASSET STABILIZATION FUND 2 LLC			
Water: 1									
								Prev. Bal:	516.38
02/16/21	Bill	21 1	Water	R01		34279200	149.00		665.38
05/17/21	Bill	21 2	Water	R01		34279200	142.00		807.38
07/30/21	Bill	21 3	Water	R01		34279200	156.00		963.38
11/15/21	Bill	21 4	Water	R01		34279200	142.00		1,105.38
235748-0	R01	203		22	ROOSEVELT STREET C0007	VITOLO, DONNA			
Water: 1									
								Prev. Bal:	363.24
02/08/21	Payment	20 3	Water	005 CK	465		0.02-	0.00	363.22
02/08/21	Payment	20 4	Water	005 CK	465		363.22-	0.00	0.00
02/16/21	Bill	21 1	Water	R01		37489450	146.06		146.06
03/15/21	Payment	21 1	Water	005 CK	471		146.06-	0.00	0.00
05/17/21	Bill	21 2	Water	R01		37489450	154.31		154.31
06/08/21	Payment	21 2	Water	005 CK	474		154.31-	0.00	0.00
07/30/21	Bill	21 3	Water	R01		37489450	141.86		141.86
11/15/21	Bill	21 4	Water	R01		37489450	146.36		288.22
235802-0	R01	203		6	ROOSEVELT STREET	BOLAND, JOSEPH & MARY			
Water: 1									
								Prev. Bal:	334.04
02/16/21	Bill	21 1	Water	R01		33149631	103.50		437.54

Account Id	Type	Section	Property Location		Owner Name					
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
235802-0	6	ROOSEVELT STREET		Continued						
03/08/21	Payment	20	2 Water	005	CK 6679			11.54-	0.00	426.00
03/08/21	Payment	20	3 Water	005	CK 6679			163.00-	0.00	263.00
03/08/21	Payment	20	4 Water	005	CK 6679			159.50-	0.00	103.50
03/08/21	Payment	21	1 Water	005	CK 6679			6.20-	0.00	97.30
05/07/21	Overpayment		Water	005	CK 6742			6.20-	0.00	91.10
05/07/21	Payment	21	1 Water	005	CK 6742			97.30-	0.00	6.20-
05/12/21	Appl Ovr	21	2 Water	054	CK 6742	FR Water	05/07/21	6.20-	0.00	6.20-
05/17/21	Bill	21	2 Water	R01		33149631		100.00		93.80
05/17/21	Ded	21	2 Water	DED				10.00-		83.80
07/30/21	Bill	21	3 Water	R01		33149631		100.00		183.80
07/30/21	Ded	21	3 Water	DED				10.00-		173.80
09/13/21	Payment	21	2 Water	005	CK 6774			83.80-	0.00	90.00
09/13/21	Payment	21	3 Water	005	CK 6774			90.00-	0.00	0.00
11/15/21	Bill	21	4 Water	R01		33149631		310.99		310.99
11/15/21	Ded	21	4 Water	DED				31.10-		279.89
235903-3	R06	202		117	HARRISON AVENUE	MEDADA, L.L.C.				
Water: 1										
								Prev. Bal:		1,593.63
01/07/21	Payment	20	1 Water	005	CK 5916			140.78-	9.36-	1,452.85
01/07/21	Payment	20	2 Water	005	CK 5916			452.42-	40.67-	1,000.43
01/07/21	Payment	20	3 Water	005	CK 5916			0.00	58.89-	1,000.43
02/16/21	Bill	21	1 Water	R06		37489503		289.69		1,290.12
03/25/21	Payment	20	2 Water	005	CK 5960			159.16-	6.21-	1,130.96
03/25/21	Payment	20	3 Water	005	CK 5960			311.62-	32.81-	819.34
03/25/21	Payment	21	1 Water	005	CK 5960			0.00	5.65-	819.34
05/17/21	Bill	21	2 Water	R06		37489503		510.91		1,330.25
05/24/21	Payment	20	3 Water	005	CK 5984			444.08-	15.62-	886.17
05/24/21	Payment	21	1 Water	005	CK 5984			0.00	8.55-	886.17
07/30/21	Bill	21	3 Water	R06		37489503		283.93		1,170.10
11/15/21	Bill	21	4 Water	R06		37489503		286.29		1,456.39
12/13/21	Payment	20	3 Water	005	CK 6094			85.57-	8.51-	1,370.82
12/13/21	Payment	21	1 Water	005	CK 6094			289.69-	28.82-	1,081.13
12/13/21	Payment	21	2 Water	005	CK 6094			402.33-	52.37-	678.80
12/13/21	Payment	21	3 Water	005	CK 6094			0.00	18.88-	678.80
236113-7	R06	203		146	HARRISON AVENUE	THE GARDENS AT ROSELAND NH LLC				
Water: 1										
								Prev. Bal:		0.00
02/16/21	Bill	21	1 Water	R06		37245150		99.99		99.99
05/17/21	Bill	21	2 Water	R06		37245150		100.00		199.99
07/30/21	Bill	21	3 Water	R06		37245150		100.00		299.99
11/15/21	Bill	21	4 Water	R06		37245150		100.00		399.99
236220-1	R01	203		80	HARRISON AVENUE	BROUGHTON, WILLIAM & SANDY				
Water: 1										
								Prev. Bal:		0.00
02/16/21	Bill	21	1 Water	R01		32160364		114.00		114.00
02/19/21	Payment	21	1 Water	005	CK 3799497052	WIPP		114.00-	0.00	0.00
02/19/21	Adjust	21	2 Water	134		WIPP FEE CREDIT		1.95-	0.00	1.95-
05/17/21	Bill	21	2 Water	R01		32160364		100.00		98.05
07/30/21	Bill	21	3 Water	R01		32160364		100.00		198.05
11/15/21	Bill	21	4 Water	R01		32160364		100.00		298.05

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
310190-0	R01	301	222 EAGLE ROCK AVENUE	TENORE, LOU & LYNN					
Water: 1									
							Prev. Bal:	114.00	
02/16/21	Bill	21	1 Water	R01	51884321	100.00		214.00	
05/17/21	Bill	21	2 Water	R01	51884321	100.00		314.00	
07/30/21	Bill	21	3 Water	R01	51884321	100.00		414.00	
11/15/21	Bill	21	4 Water	R01	51884321	100.00		514.00	
310191-0	R01	301	228 EAGLE ROCK AVENUE	VALLI, TONI					
Water: 1									
							Prev. Bal:	481.36	
02/16/21	Bill	21	1 Water	R01	29926307	138.16		619.52	
05/17/21	Bill	21	2 Water	R01	29926307	140.70		760.22	
07/30/21	Bill	21	3 Water	R01	29926307	142.97		903.19	
10/15/21	Payment	20	1 Water	005 CK 231		57.10-	0.00	846.09	
10/15/21	Payment	20	2 Water	005 CK 231		138.30-	0.00	707.79	
10/15/21	Payment	20	3 Water	005 CK 231		142.91-	0.00	564.88	
10/15/21	Payment	20	4 Water	005 CK 231		143.05-	0.00	421.83	
10/15/21	Payment	21	1 Water	005 CK 231		138.16-	0.00	283.67	
11/15/21	Bill	21	4 Water	R01	29926307	142.01		425.68	
310192-0	R01	301	234 EAGLE ROCK AVENUE	MAYOWA, BOLANLE & ABAYOMI					
Water: 1									
							Prev. Bal:	1,087.08	
02/16/21	Bill	21	1 Water	R01	29926305	173.50		1,260.58	
05/17/21	Bill	21	2 Water	R01	29926305	240.00		1,500.58	
07/30/21	Bill	21	3 Water	R01	29926305	184.00		1,684.58	
11/15/21	Bill	21	4 Water	R01	29926305	135.00		1,819.58	
310347-0	R01	301	7 COBB TERRACE	BALZANO, GREGORY S. & CANDICE C.					
Water: 1									
							Prev. Bal:	0.00	
02/16/21	Bill	21	1 Water	R01	37489513	100.00		100.00	
04/06/21	Payment	21	1 Water	005 CR 3803545539	WIPP	100.00-	0.00	0.00	
05/17/21	Bill	21	2 Water	R01	37489513	100.00		100.00	
06/28/21	Payment	21	2 Water	005 CK 3809467725	WIPP	100.00-	0.00	0.00	
06/28/21	Adjust	21	3 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
07/30/21	Bill	21	3 Water	R01	37489513	257.50		255.55	
11/15/21	Bill	21	4 Water	R01	37489513	257.50		513.05	
310398-0	R01	301	18 CONOVER AVENUE	ELEJALDE, ANDRES					
Water: 1									
							Prev. Bal:	1.95-	
02/16/21	Bill	21	1 Water	R01	37670167	149.00		147.05	
03/01/21	Payment	21	1 Water	005 CK 3800194276	WIPP	147.05-	0.00	0.00	
03/01/21	Adjust	21	2 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
05/17/21	Bill	21	2 Water	R01	37670167	152.50		150.55	
05/20/21	Payment	21	2 Water	005 CK 3807210231	WIPP	150.55-	0.00	0.00	
05/20/21	Adjust	21	3 Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
07/30/21	Bill	21	3 Water	R01	37670167	247.00		245.05	
08/16/21	Bill	21	4 Water	B57 Adjusted		150.00		395.05	
08/16/21	Bill	21	4 Water	B56 Adjusted	FINAL 20,000 GAL	121.09		516.14	
08/27/21	Payment	21	3 Water	005 CK 58686		245.05-	0.00	271.09	
11/15/21	Bill	21	4 Water	R01	37670167	271.50		542.59	
11/15/21	Bill	21	4 Water	B53 Adjusted	READ 2619 29000 GAL	150.41		693.00	
12/01/21	Bill	21	4 Water	B52 Adjusted	RESOLUTION 311-2021	271.50-		421.50	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
310398-0	18	CONOVER AVENUE	Continued						
12/14/21	Payment	21 4	Water	005 CK 0061533326		150.41-	0.00	<u>271.09</u>	
310925-1	R06	301	426 EAGLE ROCK AVENUE	426 EAGLE ROCK AVENUE ASSOC					
Water: 1									
							Prev. Bal:	13.49-	
02/16/21	Bill	21 1	Water	R06	31916736	100,243.98		100,230.49	
02/16/21	Appl Ovr	21 1	Water	054 CK 963733	FR Water 12/08/20	13.49-	0.00	100,230.49	
03/11/21	Payment	21 1	Water	005 CK 115064		100,230.49-	0.00	0.00	
05/17/21	Bill	21 2	Water	R06	31916736	108,334.38		108,334.38	
06/11/21	Payment	21 2	Water	005 CK 253048		108,334.38-	0.00	0.00	
07/30/21	Bill	21 3	Water	R06	31916736	111,869.58		111,869.58	
08/27/21	Overpayment		Water	005 CK 370525		1,678.04-	0.00	110,191.54	
08/27/21	Payment	21 3	Water	005 CK 370525		111,869.58-	0.00	1,678.04-	
11/12/21	Appl Ovr	21 4	Water	054 CK 370525	FR Water 08/27/21	1,678.04-	0.00	1,678.04-	
11/15/21	Bill	21 4	Water	R06	31916736	100,035.18		98,357.14	
12/27/21	Payment	21 4	Water	005 CK 527942		96,291.64-	2,065.50-	<u>2,065.50</u>	
311159-0	R01	301	7 THIRD AVENUE	PENA, BILLY					
Water: 1									
							Prev. Bal:	608.38	
02/16/21	Bill	21 1	Water	R01	37489339	153.47		761.85	
04/02/21	Payment	20 1	Water	005 CR 3803117698	WIPP	153.58-	0.00	608.27	
04/02/21	Payment	20 2	Water	005 CR 3803117698	WIPP	147.63-	0.00	460.64	
04/02/21	Payment	20 3	Water	005 CR 3803117698	WIPP	156.46-	0.00	304.18	
04/02/21	Payment	20 4	Water	005 CR 3803117698	WIPP	150.71-	0.00	153.47	
04/02/21	Payment	21 1	Water	005 CR 3803117698	WIPP	153.47-	0.00	0.00	
05/17/21	Bill	21 2	Water	R01	37489339	147.11		147.11	
07/30/21	Bill	21 3	Water	R01	37489339	140.78		287.89	
11/15/21	Bill	21 4	Water	R01	37489339	144.96		<u>432.85</u>	
311241-0	R01	301	12 GREEN AVENUE	SEDDIKI, ABDESSABOUR & CHAFAQI, N.					
Water: 1									
							Prev. Bal:	175.51	
02/16/21	Bill	21 1	Water	R01	35288731	100.00		275.51	
04/12/21	Payment	20 4	Water	005 CK 337		175.51-	0.00	100.00	
04/12/21	Payment	21 1	Water	005 CK 337		100.00-	0.00	0.00	
05/17/21	Bill	21 2	Water	R01	35288731	215.50		215.50	
06/30/21	Payment	21 2	Water	005 CK 3809600246	WIPP	215.50-	0.00	0.00	
06/30/21	Adjust	21 3	Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-	
07/30/21	Bill	21 3	Water	R01	35288731	166.50		164.55	
11/15/21	Bill	21 4	Water	R01	35288731	187.50		<u>352.05</u>	
311390-0	R01	301	7 GLEN AVENUE	CRICCO, MARY					
Water: 1									
							Prev. Bal:	246.43	
02/16/21	Bill	21 1	Water	R01	35992219	165.53		411.96	
03/17/21	Payment	20 4	Water	005 CR 3801760428	WIPP	246.43-	0.00	165.53	
03/17/21	Payment	21 1	Water	005 CR 3801760428	WIPP	165.53-	0.00	0.00	
05/17/21	Bill	21 2	Water	R01	35992219	156.37		156.37	
07/16/21	Payment	21 2	Water	005 CR 3810547919	WIPP	156.37-	0.00	0.00	
07/30/21	Bill	21 3	Water	R01	35992219	178.49		178.49	
11/15/21	Bill	21 4	Water	R01	35992219	192.48		<u>370.97</u>	
311438-0	R01	301	4 COOPER AVENUE	GORMAN, SCOTT & REIS, CLAUDIA					
Water: 1									
							Prev. Bal:	196.95	

Account Id	Type	Section	Property Location	Owner Name					
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
311438-0	4	COOPER AVENUE		Continued					
02/16/21	Bill	21	1	Water	R01		100.00		296.95
05/17/21	Bill	21	2	Water	R01		100.00		396.95
06/02/21	Payment	20	4	Water	005 CK 1108		196.95-	0.00	200.00
06/02/21	Payment	21	1	Water	005 CK 1108		100.00-	0.00	100.00
06/02/21	Payment	21	2	Water	005 CK 1108		100.00-	0.00	0.00
07/30/21	Bill	21	3	Water	R01		100.00		100.00
11/15/21	Bill	21	4	Water	R01		204.03		304.03
311490-0	R01	301		44 FOURTH AVENUE	DAIRE, BRIAN E. & MAUREEN A.				
Water: 1									
								Prev. Bal:	0.00
02/16/21	Bill	21	1	Water	R01		117.50		117.50
03/03/21	Payment	21	1	Water	005 CK 1380		117.50-	0.00	0.00
05/17/21	Bill	21	2	Water	R01		110.50		110.50
07/30/21	Bill	21	3	Water	R01		100.00		210.50
11/15/21	Bill	21	4	Water	R01		100.00		310.50
311586-0	R01	301		17 FOURTH AVENUE	PILTZECKER, GEORGE M. & ELAINE				
Water: 1									
								Prev. Bal:	123.02
02/16/21	Bill	21	1	Water	R01		131.50		254.52
05/17/21	Bill	21	2	Water	R01		138.50		393.02
07/01/21	Payment	20	4	Water	005 CK 187		123.02-	0.00	270.00
07/19/21	NSF	20	4	Water	RCK CK 187	NSF CK 187	123.02	0.00	393.02
07/19/21	Bill	21	3	Water	B59 Adjusted	NSF CK 187	20.00		413.02
07/30/21	Bill	21	3	Water	R01		135.00		548.02
11/15/21	Bill	21	4	Water	R01		128.00		676.02
311664-0	R01	301		17 THIRD AVENUE	JABLONSKI, GREGORY & EVA				
Water: 1									
								Prev. Bal:	688.36
02/16/21	Bill	21	1	Water	R01		170.01		858.37
03/08/21	Payment	20	1	Water	005 CK 3800937423	WIPP	169.52-	0.00	688.85
03/08/21	Payment	20	2	Water	005 CK 3800937423	WIPP	163.75-	0.00	525.10
03/08/21	Payment	20	3	Water	005 CK 3800937423	WIPP	176.98-	0.00	348.12
03/08/21	Payment	20	4	Water	005 CK 3800937423	WIPP	178.11-	0.00	170.01
03/08/21	Payment	21	1	Water	005 CK 3800937423	WIPP	170.01-	0.00	0.00
03/08/21	Adjust	21	2	Water	134	WIPP FEE CREDIT	1.95-	0.00	1.95-
05/17/21	Bill	21	2	Water	R01		169.48		167.53
07/30/21	Bill	21	3	Water	R01		161.60		329.13
11/15/21	Bill	21	4	Water	R01		164.87		494.00
311772-0	R01	301		8 SECOND AVENUE	GETZ, ROBERT + ANGELA				
Water: 1									
								Prev. Bal:	582.72
01/25/21	Payment	20	1	Water	005 CK 1950		33.66-	0.00	549.06
01/25/21	Payment	20	2	Water	005 CK 1950		164.34-	0.00	384.72
02/16/21	Bill	21	1	Water	R01		171.91		556.63
03/01/21	Payment	20	2	Water	005 CK 1949		5.66-	0.00	550.97
03/01/21	Payment	20	3	Water	005 CK 1949		192.04-	0.00	358.93
05/17/21	Bill	21	2	Water	R01		191.41		550.34
07/30/21	Bill	21	3	Water	R01		223.70		774.04
08/23/21	Payment	20	3	Water	005 CK 1876		1.80-	0.00	772.24
08/23/21	Payment	20	4	Water	005 CK 1876		185.22-	0.00	587.02
08/23/21	Payment	21	1	Water	005 CK 1876		6.82-	0.00	580.20

Account Id	Type	Section	Property Location		Owner Name					
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
311772-0	8	SECOND AVENUE	Continued							
09/01/21	Payment	21	1	Water	005	CK 782		165.09-	0.00	415.11
09/01/21	Payment	21	2	Water	005	CK 782		20.13-	0.00	394.98
11/15/21	Bill	21	4	Water	R01	32160375		184.40		579.38
311911-0	R01	301	35	SECOND AVENUE	OSMAN, MAGDI					
Water: 1										
									Prev. Bal:	826.70
02/16/21	Bill	21	1	Water	R01	36957371		155.77		982.47
05/17/21	Bill	21	2	Water	R01	36957371		160.29		1,142.76
07/30/21	Bill	21	3	Water	R01	36957371		204.48		1,347.24
11/15/21	Bill	21	4	Water	R01	36957371		170.02		1,517.26
311995-0	R01	301	42	COOPER AVENUE	BRAGA, JOSE & PATRICIA A.					
Water: 1										
									Prev. Bal:	331.21
02/16/21	Bill	21	1	Water	R01	37532958		145.50		476.71
05/17/21	Bill	21	2	Water	R01	37532958		142.00		618.71
07/30/21	Bill	21	3	Water	R01	37532958		156.00		774.71
08/06/21	Payment	20	2	Water	005	CK 1321		26.21-	0.00	748.50
08/06/21	Payment	20	3	Water	005	CK 1321		156.00-	0.00	592.50
08/06/21	Payment	20	4	Water	005	CK 1321		149.00-	0.00	443.50
08/06/21	Payment	21	1	Water	005	CK 1321		10.49-	0.00	433.01
11/15/21	Bill	21	4	Water	R01	37532958		124.50		557.51
312090-0	R01	301	20	GLEN AVENUE	CARFAGNO, CHRISTOPHER & ASHLEY					
Water: 1										
									Prev. Bal:	565.79
02/16/21	Bill	21	1	Water	R01	53278446		164.79		730.58
02/19/21	Payment	20	2	Water	005	CK 3799464795	WIPP	3.45-	0.00	727.13
02/19/21	Payment	20	3	Water	005	CK 3799464795	WIPP	244.18-	0.00	482.95
02/19/21	Payment	20	4	Water	005	CK 3799464795	WIPP	318.16-	0.00	164.79
02/19/21	Payment	21	1	Water	005	CK 3799464795	WIPP	164.79-	0.00	0.00
02/19/21	Adjust	21	2	Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
05/17/21	Bill	21	2	Water	R01	53278446		170.24		168.29
07/30/21	Bill	21	3	Water	R01	53278446		224.00		392.29
09/07/21	Payment	21	2	Water	005	CK 2021253858		168.29-	0.00	224.00
09/07/21	Payment	21	3	Water	005	CK 2021253858		224.00-	0.00	0.00
11/15/21	Bill	21	4	Water	R01	53278446		336.90		336.90
312222-2	R06	301	14-16	EISENHOWER PKWY	ROSELAND COMMONS INVESTORS LLC					
Water: 1										
									Prev. Bal:	415.64
02/10/21	Payment	20	3	Water	005	CK 109		0.02-	0.00	415.62
02/10/21	Payment	20	4	Water	005	CK 109		398.37-	17.25-	17.25
02/16/21	Bill	21	1	Water	R06	52116213		396.98		414.23
05/12/21	Payment	20	4	Water	005	CK 125		17.25-	0.78-	396.98
05/12/21	Payment	21	1	Water	005	CK 125		396.98-	16.87-	0.00
05/12/21	Payment	21	2	Water	005	CK 125		28.12-	0.00	28.12-
05/17/21	Bill	21	2	Water	R06	52116213		400.70		372.58
07/30/21	Bill	21	3	Water	R06	52116213		414.75		787.33
08/09/21	Payment	21	2	Water	005	CK 141		357.49-	15.09-	429.84
08/09/21	Payment	21	2	Water	005	CK 149		15.09-	0.00	414.75
08/09/21	Payment	21	3	Water	005	CK 149		399.66-	0.00	15.09
11/15/21	Bill	21	4	Water	R06	52116213		500.56		515.65

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312260-3	R06	301	555 EAGLE ROCK AVENUE	STERLING-ROSELAND LLC/KLEIN GROUP				
Water: 1								
							Prev. Bal:	788.14
02/16/21	Bill	21 1 Water	R06	49244116		1,083.49		1,871.63
04/26/21	Payment	20 4 Water	005 CR 3805296697	WIPP		788.14-	62.66-	1,083.49
04/26/21	Payment	21 1 Water	005 CR 3805296697	WIPP		1,083.49-	37.92-	0.00
05/17/21	Bill	21 2 Water	R06	49244116		855.19		855.19
07/30/21	Bill	21 3 Water	R06	49244116		1,328.58		2,183.77
08/02/21	Payment	21 2 Water	005 CR 3811590924	WIPP		855.19-	31.64-	1,328.58
08/02/21	Payment	21 3 Water	005 CR 3811590924	WIPP		1,328.58-	0.00	0.00
11/15/21	Bill	21 4 Water	R06	49244116		862.39		862.39
312344-0	R06	301	58 EISENHOWER PARKWAY	JOHNSTON, JAMES P. & EILEEN				
Water: 1								
							Prev. Bal:	928.89
02/16/21	Bill	21 1 Water	R06	54024389		382.29		1,311.18
05/17/21	Bill	21 2 Water	R06	54024389		420.58		1,731.76
07/30/21	Bill	21 3 Water	R06	54024389		454.80		2,186.56
11/15/21	Bill	21 4 Water	R06	54024389		438.28		2,624.84
312365-0	R06	301	101 EISENHOWER PARKWAY	EISENHOWER 105 FO LLC				
Water: 1								
							Prev. Bal:	6.96
02/16/21	Bill	21 1 Water	R06	28203043		348.79		355.75
03/29/21	Payment	20 4 Water	005 CK 002736			6.96-	0.32-	348.79
03/29/21	Payment	21 1 Water	005 CK 002736			341.24-	7.50-	7.55
05/17/21	Bill	21 2 Water	R06	28203043		379.99		387.54
06/16/21	Payment	21 1 Water	005 CK 3808850232	WIPP		7.55-	0.29-	379.99
06/16/21	Payment	21 2 Water	005 CK 3808850232	WIPP		379.99-	0.00	0.00
06/16/21	Adjust	21 3 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
07/30/21	Bill	21 3 Water	R06	28203043		470.89		468.94
11/15/21	Bill	21 4 Water	R06	28203043		827.59		1,296.53
312365-5	R06	301	101 EISENHOWER PARKWAY	EISENHOWER 105 FO LLC				
Water: 1								
							Prev. Bal:	208.21
02/16/21	Bill	21 1 Water	R06	NO REMOTE		4,442.94		4,651.15
03/29/21	Payment	20 4 Water	005 CK 002736			208.21-	9.47-	4,442.94
03/29/21	Payment	21 1 Water	005 CK 002736			4,346.17-	95.52-	96.77
05/17/21	Bill	21 2 Water	R06	NO REMOTE		6,004.14		6,100.91
06/16/21	Payment	21 1 Water	005 CK 3808850760	WIPP		96.77-	3.73-	6,004.14
06/16/21	Payment	21 2 Water	005 CK 3808850760	WIPP		6,004.14-	0.00	0.00
06/16/21	Adjust	21 3 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
07/30/21	Bill	21 3 Water	R06	NO REMOTE		33,159.42		33,157.47
08/13/21	Bill	21 3 Water	B52 Adjusted	RESOLUTION 229-2021		21,527.22-		11,630.25
11/15/21	Bill	21 4 Water	R06	NO REMOTE		22,971.18		34,601.43
12/03/21	Bill	21 4 Water	B52 Adjusted	RESOLUTION 311-2021		7,924.50-		26,676.93
312377-1	R09	301	103 EISENHOWER PARKWAY	EISENHOWER 103 FO, LLC				
Water: 1								
							Prev. Bal:	0.00
02/16/21	Bill	21 1 Water	R06	15404582		2,933.58		2,933.58
05/17/21	Bill	21 2 Water	R06	15404582		100.00		3,033.58
06/16/21	Payment	21 1 Water	005 CK 3808850523	WIPP		2,933.58-	176.01-	100.00
06/16/21	Payment	21 2 Water	005 CK 3808850523	WIPP		100.00-	0.00	0.00
06/16/21	Adjust	21 3 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-

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Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
312377-1	103	EISENHOWER PARKWAY	Continued						
07/30/21	Bill	21	3 Water	R06	15404582		2,928.78		2,926.83
11/15/21	Bill	21	4 Water	R06	15404582		8,112.78		11,039.61
312377-2	R06	301	103 EISENHOWER PARKWAY		EISENHOWER 103 FO, LLC				
Water: 1									
								Prev. Bal:	243.35-
02/16/21	Adjust	20	4 Water	054			243.35	0.00	0.00
02/16/21	Bill	21	1 Water	R06	15404583		417.79		417.79
02/16/21	Adjust	21	1 Water	054			243.35-	0.00	174.44
03/29/21	Payment	21	1 Water	005 CK 002736			170.69-	3.75-	3.75
05/17/21	Bill	21	2 Water	R06	15404583		270.45		274.20
06/16/21	Payment	21	1 Water	005 CK 3808850667	WIPP		3.75-	0.14-	270.45
06/16/21	Payment	21	2 Water	005 CK 3808850667	WIPP		270.45-	0.00	0.00
06/16/21	Adjust	21	3 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
07/30/21	Bill	21	3 Water	R06	15404583		351.79		349.84
11/15/21	Bill	21	4 Water	R06	15404583		493.39		843.23
322720-0	R01	302	13 BEECHTREE ROAD		CARDELLA, MARION + COSTANTINO				
Water: 1									
								Prev. Bal:	0.00
02/16/21	Bill	21	1 Water	R01	37016540		206.68		206.68
05/13/21	Payment	21	1 Water	005 CK 541			206.68-	0.00	0.00
05/17/21	Bill	21	2 Water	R01	37016540		255.76		255.76
06/29/21	Payment	21	2 Water	005 CK 3809540552	WIPP		255.76-	0.00	0.00
06/29/21	Adjust	21	3 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
07/30/21	Bill	21	3 Water	R01	37016540		407.31		405.36
11/15/21	Bill	21	4 Water	R01	37016540		284.62		689.98
322922-0	R01	302	28 CEDAR LANE		ROBERTIELLO, MICHAEL A. & KATHLEEN				
Water: 1									
								Prev. Bal:	237.45
01/25/21	Payment	20	3 Water	005 CK 3797408086	WIPP		70.95-	0.00	166.50
01/25/21	Payment	20	4 Water	005 CK 3797408086	WIPP		166.50-	0.00	0.00
01/25/21	Adjust	21	1 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-
02/16/21	Bill	21	1 Water	R01	37489532		170.00		168.05
05/17/21	Bill	21	2 Water	R01	37489532		163.00		331.05
07/30/21	Bill	21	3 Water	R01	37489532		100.00		431.05
11/15/21	Bill	21	4 Water	R01	37489532		247.00		678.05
323477-0	R01	302	9 PITCAIRN DR		CARRAGHER, THERESA				
Water: 1									
								Prev. Bal:	15.69
02/16/21	Bill	21	1 Water	R01	37670253		255.80		271.49
04/05/21	Payment	20	4 Water	005 CK 741			15.69-	0.00	255.80
04/05/21	Payment	21	1 Water	005 CK 741			255.80-	0.00	0.00
05/17/21	Bill	21	2 Water	R01	37670253		171.82		171.82
07/30/21	Bill	21	3 Water	R01	37670253		371.66		543.48
08/02/21	Payment	21	2 Water	005 CK 754			171.82-	0.00	371.66
11/12/21	Payment	21	3 Water	005 CK 766			371.66-	0.00	0.00
11/15/21	Bill	21	4 Water	R01	37670253		340.40		340.40
323520-0	R01	302	99 PASSAIC AVENUE		DIGIACOMO, MARK A. & LESLIE				
Water: 1									
								Prev. Bal:	1.95-
02/16/21	Bill	21	1 Water	R01	32160387		219.00		217.05
03/17/21	Payment	21	1 Water	005 CK 3801737958	WIPP		217.05-	0.00	0.00

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Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
323520-0	99	PASSAIC AVENUE		Continued						
03/17/21	Adjust	21	2 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-	
05/17/21	Bill	21	2 Water	R01	32160387		212.00		210.05	
07/06/21	Payment	21	2 Water	005 CK 3809798481	WIPP		210.05-	0.00	0.00	
07/06/21	Adjust	21	3 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-	
07/30/21	Bill	21	3 Water	R01	32160387		229.50		227.55	
11/15/21	Bill	21	4 Water	R01	32160387		250.50		478.05	
323541-0	R01	302		85 PASSAIC AVENUE	BURGOS, DAVID & PEREZ-NIN, INES					
Water: 1										
								Prev. Bal:	0.00	
02/16/21	Bill	21	1 Water	R01	37670249		256.39		256.39	
03/12/21	Payment	21	1 Water	005 CR 3801240124	WIPP		256.39-	0.00	0.00	
05/17/21	Bill	21	2 Water	R01	37670249		215.55		215.55	
07/12/21	Payment	21	2 Water	005 CR 3810218013	WIPP		215.55-	0.00	0.00	
07/30/21	Bill	21	3 Water	R01	37670249		233.42		233.42	
11/03/21	Payment	21	3 Water	005 CR 3817376237	WIPP		233.42-	0.00	0.00	
11/15/21	Bill	21	4 Water	R01	37670249		294.91		294.91	
323621-0	R01	302		6 MORGANTINE RD	DUTHIE, JOHN & LISA					
Water: 1										
								Prev. Bal:	394.99	
02/16/21	Payment	20	4 Water	005 CK 726			394.00-	0.00	0.99	
02/16/21	Bill	21	1 Water	R01	33760462		145.50		146.49	
04/09/21	Payment	20	4 Water	005 CK 731			0.99-	0.00	145.50	
04/09/21	Payment	21	1 Water	005 CK 731			145.50-	0.00	0.00	
05/17/21	Bill	21	2 Water	R01	33760462		138.50		138.50	
07/30/21	Bill	21	3 Water	R01	33760462		310.99		449.49	
08/11/21	Overpayment		Water	005 CK 701			0.51-	0.00	448.98	
08/11/21	Payment	21	2 Water	005 CK 701			138.50-	0.00	310.48	
08/11/21	Payment	21	3 Water	005 CK 701			310.99-	0.00	0.51-	
11/12/21	Appl Ovr	21	4 Water	054 CK 701	FR Water 08/11/21		0.51-	0.00	0.51-	
11/15/21	Bill	21	4 Water	R01	33760462		346.99		346.48	
323865-0	R01	302		15 MORGANTINE ROAD	WOODY, NICHOLAS & CHRISTINE					
Water: 1										
								Prev. Bal:	0.00	
02/16/21	Bill	21	1 Water	R01	51884274		173.50		173.50	
02/22/21	Payment	21	1 Water	005 CK 3799591561	WIPP		173.50-	0.00	0.00	
02/22/21	Adjust	21	2 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-	
05/17/21	Bill	21	2 Water	R01	51884274		215.50		213.55	
05/19/21	Payment	21	2 Water	005 CK 3807183773	WIPP		213.55-	0.00	0.00	
05/19/21	Adjust	21	3 Water	134	WIPP FEE CREDIT		1.95-	0.00	1.95-	
07/30/21	Bill	21	3 Water	R01	51884274		156.00		154.05	
08/09/21	Payment	21	3 Water	005 CK 4039			154.05-	0.00	0.00	
08/17/21	Bill	21	4 Water	B57 Adjusted			150.00		150.00	
08/18/21	Bill	21	4 Water	R01 ProRte Final	51884274		100.19		250.19	
11/15/21	Bill	21	4 Water	R01	10206113		64.04		314.23	
323886-0	R01	302		11 MORGANTINE ROAD	SANTOS, ANN MARIE					
Water: 1										
								Prev. Bal:	582.00	
02/16/21	Bill	21	1 Water	R01	37489451		100.00		682.00	
05/17/21	Bill	21	2 Water	R01	37489451		184.00		866.00	
06/16/21	Payment	20	1 Water	005 CK 1525			121.00-	0.00	745.00	
06/16/21	Payment	20	2 Water	005 CK 1525			145.50-	0.00	599.50	

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Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
323886-0	11	MORGANTINE ROAD	Continued							
06/16/21	Payment	20	3	Water	005 CK 1525		163.00-	0.00	436.50	
06/16/21	Payment	20	4	Water	005 CK 1525		120.50-	0.00	316.00	
07/30/21	Bill	21	3	Water	R01	37489451	152.50		468.50	
11/15/21	Bill	21	4	Water	R01	37489451	152.50		621.00	
324463-2	R10									
Water: 1										
02/09/21	Payment	20	4	Water	005 CK 012623		13,051.67-	0.00	13,051.67	
12/09/21	Bill	21	4	Water	B53 Adjusted		13,051.67		0.00	
324463-3	R10									
Water: 1										
01/04/21	Payment	20	4	Water	005 CK 045112		1,200.00-	0.00	1,200.00	
12/09/21	Bill	21	4	Water	B53 Adjusted		1,200.00		0.00	
324463-4	R10									
Water: 1										
12/09/21	Bill	21	4	Water	B53 Adjusted		5,999.04		0.00	
403199-0	R01	403	19	LENAPE DRIVE	PULSFORT, DEBORAH				5,999.04	
Water: 1										
02/16/21	Bill	21	1	Water	R01	52126851	166.70		323.34	
02/22/21	Payment	20	3	Water	005 CK 481		167.01-	0.00	490.04	
02/22/21	Payment	20	4	Water	005 CK 481		7.99-	0.00	323.03	
05/17/21	Bill	21	2	Water	R01	52126851	174.66		315.04	
07/30/21	Bill	21	3	Water	R01	52126851	164.06		489.70	
09/28/21	Payment	20	4	Water	005 CK 507		148.34-	0.00	653.76	
09/28/21	Payment	21	1	Water	005 CK 507		51.66-	0.00	505.42	
11/15/21	Bill	21	4	Water	R01	52126851	165.66		453.76	
403334-0	R01	403	63	STONEGATE DRIVE	MURRO, JR ROBERT				619.42	
Water: 1										
02/16/21	Bill	21	1	Water	R01	54230000	109.99		109.07	
05/17/21	Bill	21	2	Water	R01	54230000	108.38		219.06	
07/30/21	Bill	21	3	Water	R01	54230000	108.03		327.44	
11/15/21	Bill	21	4	Water	R01	54230000	109.18		435.47	
403524-0	R01	403	41	MINNISINK DRIVE	DOREY, ARTHUR				544.65	
Water: 1										
02/16/21	Bill	21	1	Water	R01	52149488	208.71		134.09	
02/22/21	Bill	21	2	Water	B57 Adjusted	FINAL	150.00		342.80	
02/22/21	Bill	21	2	Water	R01 ProRte Final	52149488	59.23		492.80	
03/01/21	Payment	20	4	Water	005 CK 17735		134.09-	0.00	552.03	
03/01/21	Payment	21	1	Water	005 CK 17735		208.71-	0.00	417.94	
03/01/21	Payment	21	2	Water	005 CK 17735		209.23-	0.00	209.23	
05/17/21	Bill	21	2	Water	R01	52149488	51.18		0.00	
07/30/21	Bill	21	3	Water	R01	52149488	139.56		51.18	
11/15/21	Bill	21	4	Water	R01	52149488	148.39		190.74	
403527-0	R01	403	42	MINNISINK DRIVE	IACOPELLI, S. & MERNER, M.				339.13	
Water: 1										
									Prev. Bal:	0.00

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Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
403527-0	42	MINNISINK DRIVE Continued									
02/16/21	Bill	21	1	Water	R01		52141140		550.99		550.99
05/17/21	Bill	21	2	Water	R01		52141140		613.99		1,164.98
07/12/21	Payment	21	1	Water	005	CK 2537			550.99-	0.00	613.99
07/12/21	Payment	21	2	Water	005	CK 2537			613.99-	0.00	0.00
07/30/21	Bill	21	3	Water	R01		52141140		4,291.98		4,291.98
10/06/21	Payment	21	3	Water	005	CK 2614			4,291.98-	0.00	0.00
11/15/21	Bill	21	4	Water	R01		52141140		5,587.98		5,587.98
440340-0	R01	404		50	PACIO COURT		MENON, SANJAY & AMRITHA				
Water: 1											
										Prev. Bal:	277.00
02/08/21	Payment	20	3	Water	005	CK 3798759893	WIPP		124.50-	0.00	152.50
02/08/21	Payment	20	4	Water	005	CK 3798759893	WIPP		152.50-	0.00	0.00
02/08/21	Adjust	21	1	Water	134		WIPP FEE CREDIT		1.95-	0.00	1.95-
02/16/21	Bill	21	1	Water	R01		48420943		138.50		136.55
05/17/21	Bill	21	2	Water	R01		48420943		145.50		282.05
06/11/21	Payment	21	1	Water	005	CK 2378			136.55-	0.00	145.50
06/11/21	Payment	21	2	Water	005	CK 2378			145.50-	0.00	0.00
07/30/21	Bill	21	3	Water	R01		48420943		142.00		142.00
11/15/21	Bill	21	4	Water	R01		48420943		142.00		284.00
440650-0	R01	404		5	LOVE LANE		HEISNER, ROBERT & JILL				
Water: 1											
										Prev. Bal:	164.54
01/14/21	Payment	20	4	Water	005	CK 3286			164.54-	0.00	0.00
02/16/21	Bill	21	1	Water	R01		51017583		141.35		141.35
03/11/21	Payment	21	1	Water	005	CK 3801197692	WIPP		141.35-	0.00	0.00
03/11/21	Adjust	21	2	Water	134		WIPP FEE CREDIT		1.95-	0.00	1.95-
05/17/21	Bill	21	2	Water	R01		51017583		141.82		139.87
06/29/21	Payment	21	2	Water	005	CK 3315			139.87-	0.00	0.00
07/30/21	Bill	21	3	Water	R01		51017583		141.16		141.16
11/15/21	Bill	21	4	Water	R01		51017583		144.50		285.66
441580-0	R01	404		35	ARTHO LANE		GREEN, HAROLD				
Water: 1											
										Prev. Bal:	1,066.39
02/16/21	Bill	21	1	Water	R01		48439386		138.53		1,204.92
04/21/21	Payment	20	1	Water	005	CR 3804925551	WIPP		267.69-	0.00	937.23
04/21/21	Payment	20	2	Water	005	CR 3804925551	WIPP		268.69-	0.00	668.54
04/21/21	Payment	20	3	Water	005	CR 3804925551	WIPP		259.90-	0.00	408.64
04/21/21	Payment	20	4	Water	005	CR 3804925551	WIPP		270.11-	0.00	138.53
04/21/21	Payment	21	1	Water	005	CR 3804925551	WIPP		138.53-	0.00	0.00
05/17/21	Bill	21	2	Water	R01		48439386		152.43		152.43
06/28/21	Payment	21	2	Water	005	CR 3809410636	WIPP		152.43-	0.00	0.00
07/30/21	Bill	21	3	Water	R01		48439386		157.84		157.84
11/15/21	Bill	21	4	Water	R01		48439386		168.50		326.34
441640-0	R01	404		47	ARTHO LANE		DIFABIO, SHERYL				
Water: 1											
										Prev. Bal:	2.32
02/16/21	Bill	21	1	Water	R01		48439374		135.00		137.32
04/14/21	Payment	20	4	Water	005	CK 711324679			2.32-	0.00	135.00
04/14/21	Payment	21	1	Water	005	CK 711324679			135.00-	0.00	0.00
05/17/21	Bill	21	2	Water	R01		48439374		142.00		142.00
07/30/21	Bill	21	3	Water	R01		48439374		156.00		298.00

June 22, 2022
01:53 PM

Borough of Roseland
Utility Delinquent Report By Account Id

Page No: 22

Account Id	Type	Section	Property Location		Owner Name				
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
441640-0	47	ARTHO LANE	Continued						
09/21/21	Payment	21 2	Water	005 CK	732177928		142.00-	0.00	156.00
09/21/21	Payment	21 3	Water	005 CK	732177928		8.00-	0.00	148.00
11/15/21	Bill	21 4	Water	R01	48439374		166.50		314.50
441730-0	R01	404	38	ARTHO LANE	ROBERTS, LINDA				
Water: 1									
								Prev. Bal:	633.00
02/16/21	Bill	21 1	Water	R01	49376225		128.00		761.00
02/22/21	Payment	20 1	Water	005 CK	157		173.00-	0.00	588.00
02/22/21	Payment	20 2	Water	005 CK	157		166.00-	0.00	422.00
02/22/21	Payment	20 3	Water	005 CK	157		61.00-	0.00	361.00
05/17/21	Bill	21 2	Water	R01	49376225		135.00		496.00
06/25/21	Adjust	11 3	Water	134	WIPP FEE CREDIT		1.95-	0.00	494.05
06/25/21	Payment	20 3	Water	005 CK	3809349953	WIPP	108.50-	0.00	385.55
06/25/21	Payment	20 4	Water	005 CK	3809349953	WIPP	124.50-	0.00	261.05
06/25/21	Payment	21 1	Water	005 CK	3809349953	WIPP	128.00-	0.00	133.05
06/25/21	Payment	21 2	Water	005 CK	3809349953	WIPP	135.00-	0.00	1.95-
07/30/21	Adjust	11 3	Water	054			1.95	0.00	0.00
07/30/21	Bill	21 3	Water	R01	49376225		131.50		131.50
07/30/21	Adjust	21 3	Water	054			1.95-	0.00	129.55
11/15/21	Bill	21 4	Water	R01	49376225		124.50		254.05
441780-0	R01	404	28	ARTHO LANE	GEIGER, ELISE				
Water: 1									
								Prev. Bal:	386.28
02/16/21	Bill	21 1	Water	R01	49376197		150.61		536.89
05/17/21	Payment	20 2	Water	005 CK	24885574795		58.75-	0.00	478.14
05/17/21	Payment	20 3	Water	005 CK	24885574795		166.84-	0.00	311.30
05/17/21	Payment	20 4	Water	005 CK	24885574795		24.41-	0.00	286.89
05/17/21	Bill	21 2	Water	R01	49376197		156.62		443.51
06/01/21	Payment	20 4	Water	005 CK	248855735658		100.00-	0.00	343.51
07/30/21	Bill	21 3	Water	R01	49376197		157.91		501.42
08/02/21	Payment	20 4	Water	005 CK	27327600595		36.28-	0.00	465.14
08/02/21	Payment	21 1	Water	005 CK	27327600595		63.72-	0.00	401.42
08/23/21	Payment	21 1	Water	005 CK	27327600876		50.00-	0.00	351.42
11/15/21	Bill	21 4	Water	R01	49376197		146.49		497.91
441790-0	R01	404	26	ARTHO LANE	ALFANO, VICTORIO & KATIA				
Water: 1									
								Prev. Bal:	116.45
02/16/21	Bill	21 1	Water	R01	49376210		114.00		230.45
05/17/21	Bill	21 2	Water	R01	49376210		114.00		344.45
07/30/21	Bill	21 3	Water	R01	49376210		114.00		458.45
11/15/21	Bill	21 4	Water	R01	49376210		114.00		572.45
442220-0	R01	404	11	CHERYL LANE	CROSS, WAYNE				
Water: 1									
								Prev. Bal:	431.50
02/16/21	Bill	21 1	Water	R01	51017602		159.50		591.00
05/17/21	Bill	21 2	Water	R01	51017602		121.00		712.00
07/30/21	Bill	21 3	Water	R01	51017602		124.50		836.50
10/06/21	Payment	20 1	Water	005 CS			121.00-	0.00	715.50
10/06/21	Payment	20 2	Water	005 CS			107.00-	0.00	608.50
10/06/21	Payment	20 3	Water	005 CS			103.50-	0.00	505.00
10/06/21	Payment	20 4	Water	005 CS			100.00-	0.00	405.00

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
442220-0	11	CHERYL LANE	Continued						
10/06/21	Payment	21	1 Water	005 CS		68.50-	0.00	336.50	
11/15/21	Bill	21	4 Water	R01	51017602	128.00		464.50	
442490-0	R01	404	16 BOVENSIEPEN COURT	ROSENTHAL, RITA					
Water: 1								Prev. Bal:	476.02
02/16/21	Bill	21	1 Water	R01	48420934	100.00		576.02	
05/17/21	Bill	21	2 Water	R01	48420934	114.00		690.02	
07/30/21	Bill	21	3 Water	R01	48420934	107.00		797.02	
11/15/21	Bill	21	4 Water	R01	48420934	107.00		904.02	
2000001-5	R06	102	178 EAGLE ROCK AVENUE	ROSELAND PLAZA, LLC C/O GIOVANNOLI					
Water: 1								Prev. Bal:	188.68
01/04/21	Payment	20	4 Water	005 CK 0043618927		184.25-	4.43-	4.43	
02/16/21	Bill	21	1 Water	R06	37533090	192.65		197.08	
04/26/21	Payment	20	4 Water	005 CK 0012942993		4.43-	0.25-	192.65	
04/26/21	Payment	21	1 Water	005 CK 0012942993		190.78-	6.74-	1.87	
05/17/21	Bill	21	2 Water	R06	37533090	192.98		194.85	
07/23/21	Payment	21	1 Water	005 CK 0022623554		1.87-	0.08-	192.98	
07/23/21	Payment	21	2 Water	005 CK 0022623554		186.68-	6.27-	6.30	
07/30/21	Bill	21	3 Water	R06	37533090	215.68		221.98	
08/24/21	Overpayment		Water	005 CK 0025849077		3.26-	0.00	218.72	
08/24/21	Payment	21	2 Water	005 CK 0025849077		6.30-	0.10-	212.42	
08/24/21	Payment	21	3 Water	005 CK 0025849077		215.68-	0.00	3.26-	
11/12/21	App'l Ovr	21	4 Water	054 CK 0025849077	FR Water 08/24/21	3.26-	0.00	3.26-	
11/15/21	Bill	21	4 Water	R06	37533090	258.07		254.81	
3000004-0	R01	302	4 HYER FARM ROAD	LILLIAN ROSELAND, LLC					
Water: 1								Prev. Bal:	0.00
02/16/21	Bill	21	1 Water	R01	51017596	135.00		135.00	
03/18/21	Payment	21	1 Water	005 CK 0000005791		135.00-	0.00	0.00	
05/17/21	Bill	21	2 Water	R01	51017596	376.99		376.99	
07/30/21	Bill	21	3 Water	R01	51017596	142.00		518.99	
08/16/21	Payment	21	2 Water	005 CK 5829		376.99-	0.00	142.00	
11/15/21	Bill	21	4 Water	R01	51017596	156.00		298.00	
3000009-0	R01	201	32 CONDIT COURT	CHENTAO ZHANG & VIBIN CHEN					
Water: 1								Prev. Bal:	0.00
05/17/21	Bill	21	2 Water	R01	54220286	122.79		122.79	
07/30/21	Bill	21	3 Water	R01	54220286	216.26		339.05	
11/15/21	Bill	21	4 Water	R01	54220286	205.84		544.89	

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
R01	80							
Water		36,875.80	31,728.94	761.06	56.55-	50,505.55-	0.00	84,393.59
		98,079.89	65,541.20	48.69	0.00	0.00		
B75		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
B76		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
MRC		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		36,875.80	31,728.94	761.06	56.55-	50,505.55-	0.00	84,393.59
		98,079.89	65,541.20	48.69	0.00	0.00		
R06	18							
Water		29,929.78	6,800.00	0.00	13.65-	529,391.45-	5,183.93-	94,852.96
		594,328.28	616,980.00	29,451.72-	0.00	0.00		
B75		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
B76		400.00	0.00	0.00	0.00	0.00	0.00	400.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		30,329.78	6,800.00	0.00	13.65-	529,391.45-	5,183.93-	95,252.96
		594,328.28	616,980.00	29,451.72-	0.00	0.00		
R09	3							
Water		99.56	1,200.00	0.00	3.90-	28,784.24-	1,336.16-	37,875.60
		66,564.18	65,364.18	0.00	0.00	0.00		
R10	3							
Water		14,251.67	0.00	20,250.71	0.00	14,251.67-	0.00	20,250.71
		20,250.71	0.00	0.00	0.00	0.00		
A11	104							
Water		81,156.81	39,728.94	21,011.77	74.10-	622,932.91-	6,520.09-	237,372.86
		779,223.06	747,885.38	29,403.03-	0.00	0.00		
B75		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
B76		400.00	0.00	0.00	0.00	0.00	0.00	400.00
		0.00	0.00	0.00	0.00	0.00		
MRC		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		81,556.81	39,728.94	21,011.77	74.10-	622,932.91-	6,520.09-	237,772.86
		779,223.06	747,885.38	29,403.03-	0.00	0.00		

NOTE: Prior Year/Period Principal IS included on this report.



BOROUGH of ROSELAND

DEPARTMENT OF PUBLIC WORKS SERVICES
AND CONSTRUCTION CODE ENFORCEMENT

300 EAGLE ROCK AVENUE
ROSELAND, NJ 07068
(973) 226-6565
FAX (973) 226-8520

February 24, 2022

Diane Guerino
1210 Hamilton Street
Belleville, NJ 07109

Re: Property Maintenance Violations
1 Maple Drive, Roseland, NJ 07068
Block 24, Lot 20

Dear Ms. Guerino:

After receiving a complaint, an inspection was done at the above subject property and is being section cited for not being maintained within the requirements of the following Property Maintenance Codes for the Borough

- PM 304.6 - regarding exterior walls;
- PM 304.11 - regarding chimney maintenance;
- PM 304.7 - regarding the drainage from the gutter pulled away from the roof of the garage and the rear of the house, as well as vegetation growing out of the gutters all around the home;
- PM 304.1 - regarding the exterior structure, specifically the soffit on the eaves of the roof, and the chipped paint on the garage;
- PM 304.2 - regarding the fence on the perimeter of the property;
- PM 302.8 - regarding unregistered motor vehicles;
- PM 308.1 - regarding the accumulation of rubbish and/or garbage in the rear yard

At the recent meeting in which you were present, you were informed by the Construction Official, Tom Jacobsen, that the structure was being deemed unsafe due to the issues with the rear wall and roof.

In order to correct these violations:

- PM 304.6 - the rear exterior wall of the dining room and the roof above it appear to have structural issues which should be addressed by a licensed professional; the home has been deemed an unsafe structure by the Construction Official due to this issue;
- PM 304.11 - the tree growing into the chimney should be removed and the chimney repaired;

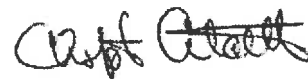
- PM 304.7 - the gutters must be cleaned and reattached; the roof must be repaired;
- PM 304.1 - the garages must be repainted and free of peeling paint; the soffits must be repaired/replaced, as well as any damaged or missing fascia trim;
- PM 304.2 - the wood fence in the rear of the yard should be repaired or removed; the chain link gate should be repaired or removed, and the remainder of the chain link fence should be checked and left in good condition;
- PM 302.8 - the vehicle in the driveway must be removed or registered; inoperative motor vehicles are not permitted on the premises;
- PM 308.1 - the rear yard must be free of any rubbish or garbage including brush and downed trees;
- Additionally, the grass should be cut and the leaves removed; a general cleanup of the property is required including the removal of any trees growing into the siding; all debris must be disposed of by the homeowner or the homeowner's agent.

To avoid any further action by the Borough, these violations must be corrected by June 24, 2022 (120 days).

For informational purposes, I have attached the aforementioned code sections along with pictures of the property.

Please do not hesitate to call me with any questions or concerns, and thank you for your anticipated cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Critchett", with a stylized flourish at the end.

Christopher Critchett
Public Works Superintendent



BOROUGH of ROSELAND

300 Eagle Rock Avenue, Roseland, NJ 07068

www.roselandnj.org

MAYOR JAMES R. SPANGO

June 16, 2022

Department of Public Works

Telephone: 973-226-6565

ccritchett@roselandnj.org

Joseph Kunjumol
20 Jaclyn Drive
East Hanover, NJ 07936

Re: Property Maintenance
17 Pier Lane, Roseland
Block 22, Lot 24

Dear Mr. Kunjumol,

It has been brought to my attention that a property maintenance violation has been identified at the above referenced site regarding construction material in your yard (photos attached). The site is in violation of the Borough's International Property Maintenance Code Section 308.1, which states that the interior and exterior of premises shall be free of any accumulation of garbage or rubbish. A copy of the property maintenance code is attached, as well as the section regarding your right to appeal. All construction material must either be removed from the site, or placed inside the garage or house by **June 25, 2022** or a summons will be issued.

If a summons is issued, a Municipal Court appearance is mandatory. If you have any questions, please contact me at 973-226-6565.

Regards,

Christopher Critchett
Public Works Superintendent