ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010014-00 HENRY, AUBENSON	2020	3	WT	7/08/20	310.04	310.04	
19 COLONIAL DR	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0004 0014		>TOTAL:			562.58	562.58	
A-01-010015-00 MIRABEL, A.	2020	3	WT	8/05/20	343.74	144.05	
17 COLONIAL DR	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0004 0015		>TOTAL:			623.73	424.04	
A-01-010016-00 DELA CRUZ, JOSE	2020	3	SW	8/10/20	269.01	9.58	
15 COLONIAL DR							
PARCEL: 0004 0016		>TOTAL:			269.01	9.58	
A-01-010017-00 PRONTI, MARY LOU	2020	1	SW	2/18/20	79.05	2.90	
13 COLONIAL DR	2020	2	WT	4/16/20	87.49	87.49	
	2020	2	SW	4/16/20	71.26	71.26	
	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0004 0017		>TOTAL:			421.25	345.10	
A-01-010019-00 REZK, WAGDI	2020	3	SW	7/14/20	142.74	31.79	
9 COLONIAL DR							
PARCEL: 0004 0019		>TOTAL:			142.74	31.79	
A-01-010021-00 H & M REALTY, LLC	2020	3	WT	7/08/20	330.26	330.26	
5 COLONIAL DR	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0004 0021		>TOTAL:			599.27	599.27	
A-01-010023-00 MICKAIL, MAGDA	2020	3	SW	7/27/20	148.23	0.01	
3 COLONIAL DR							
PARCEL: 0004 0023		>TOTAL:			148.23	0.01	
A-01-010030-00 GONZALEZ, LUIS	2020	3	WT	7/08/20	303.30	303.30	
12 SYCAMORE RD	2020	3	SW	7/08/20	247.05	247.05	
PARCEL: 0006.01 0006		>TOTAL:			550.35	550.35	
A-01-010034-00 PACILLO, GERARD	2020	3	SW	7/24/20	203.13	0.02	
20 SYCAMORE RD							
PARCEL: 0006.01 0010		>TOTAL:			203.13	0.02	
A-01-010035-00 H & M REALTY, LLC	2020	3	WT	7/08/20	303.30	303.30	
22 SYCAMORE RD	2020	3	SW	7/08/20	247.05	247.05	
PARCEL: 0006.01 0011		>TOTAL:			550.35	550.35	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010036-00 SHIPPY, INGRID	2020	2	SW	8/03/20	230.26	95.85	
24 SYCAMORE RD	2020	3	WT	7/08/20	276.34	276.34	
	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0006.01 0012		>TOTAL:			731.69	597.28	
A-01-010037-00 EBRAHIM, SAMER	2020	3	SW	8/04/20	170.19	0.25	
26 SYCAMORE RD							
PARCEL: 0006.01 0013		>TOTAL:			170.19	0.25	
A-01-010039-00 VIRAY, MANOLITO	2020	3	SW	8/11/20	76.86	3.12	
23 SYCAMORE RD							
PARCEL: 0005 0021		>TOTAL:			76.86	3.12	
A-01-010040-00 AARR MANAGEMENT LLC	2020	3	SW	8/11/20	263.52	9.69	
21 SYCAMORE RD							
PARCEL: 0005 0020		>TOTAL:			263.52	9.69	
A-01-010041-00 IZAR, BUEN	2020	3	SW	7/24/20	203.13	50.62	
19 SYCAMORE RD							
PARCEL: 0005 0019		>TOTAL:			203.13	50.62	**
				** CREDITS EXIST FOR:		50.62 **	
A-01-010043-00 FARULLA, PATRICK	2020	3	SW	8/14/20	285.48	11.93	
4 COLONIAL DR							
PARCEL: 0005 0017		>TOTAL:			285.48	11.93	
A-01-010046-00 LIAO, ERIC	2020	3	WT	7/08/20	168.50	168.50	
10 COLONIAL DR	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0005 0014		>TOTAL:			305.75	305.75	
A-01-010048-00 NASHED, ATEF	2020	3	SW	7/08/20	148.23	148.23	
14 COLONIAL DR							
PARCEL: 0005 0012		>TOTAL:			148.23	148.23	**
				** CREDITS EXIST FOR:		177.68 **	
A-01-010054-00 CLEMENTE, ANTHONY	2020	3	WT	7/08/20	141.54	141.54	
26 COLONIAL DR	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0005 0006		>TOTAL:			256.83	256.83	
A-01-010056-00 32 COLONIAL BAYONNE LLC	2020	1	SW	2/11/20	279.31	12.68	
32 COLONIAL DR	2020	2	WT	4/16/20	383.83	383.83	
	2020	2	SW	4/16/20	312.64	312.64	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	WT	7/08/20	384.18	384.18	
	2020	3	SW	7/08/20	312.93	312.93	
PARCEL: 0005 0004			>TOTAL:		1,672.89	1,406.26	
A-01-010059-00 RAMSINGH, BHAIER A	2020	3	WT	7/08/20	67.40	67.40	
38 COLONIAL DR	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0005 0001			>TOTAL:		122.30	122.30	
A-01-010063-00 BROADWAY BUS CORPORATION	2020	3	SW	8/10/20	82.35	2.95	
1333 BOULEVARD							
PARCEL: 0007 0002			>TOTAL:		82.35	2.95	
A-01-010065-00 MCGINNIS, DAWN	2020	1	SW	1/29/20	263.50	0.04	
358 AVENUE B	2020	2	WT	4/16/20	336.54	336.54	
	2020	2	SW	4/16/20	274.12	274.12	
	2020	3	WT	7/08/20	323.52	323.52	
	2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0016 0003			>TOTAL:		1,461.20	1,197.74	
A-01-010069-00 ABDELMALAK, EMAD	2020	3	SW	7/21/20	312.93	0.29	
107 W 57TH ST							
PARCEL: 0016 0007			>TOTAL:		312.93	0.29	
A-01-010070-00 IBRAHIM, NADY	2020	3	SW	7/21/20	351.36	0.43	
105 W 57TH ST							
PARCEL: 0016 0008			>TOTAL:		351.36	0.43	
A-01-010072-00 COOLEY, DONNA	2020	3	WT	7/08/20	188.72	188.72	
99 W 57TH ST	2020	3	SW	7/08/20	153.72	153.72	
PARCEL: 0016 0011			>TOTAL:		342.44	342.44	
A-01-010076-00 TAWFIK, RAFIK	2020	3	WT	7/08/20	202.20	202.20	
89 W 57TH ST	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0016 0015			>TOTAL:		366.90	366.90	
A-01-010077-00 FAVIA, THOMAS J	2020	3	WT	7/08/20	67.40	67.40	
87 W 57TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0016 0016.01			>TOTAL:		122.30	122.30	
A-01-010080-00 JAURA, PARMINDER	2020	3	WT	7/08/20	121.32	121.32	
81 W 57TH ST	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0016 0019			>TOTAL:		220.14	220.14	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010081-00 RODRIGUEZ, A.	2020	3	SW	8/07/20	82.35	0.24	
79 W 57TH ST							
PARCEL: 0016 0020		>TOTAL:			82.35	0.24	
A-01-010082-00 CARBORA, ROBERT	2020	3	SW	8/12/20	54.90	4.99	
77 W 57TH ST							
PARCEL: 0016 0021		>TOTAL:			54.90	4.99	
A-01-010088-00 NEVITH, DARLEANA	2020	2	SW	5/28/20	71.26	14.47	
65 W 57TH ST	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0016 0027		>TOTAL:			266.94	210.15	
A-01-010094-00 BIALT, CAROLYN	2020	2	SW	5/14/20	54.81	0.94	
1262 BOULEVARD	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0015 0006		>TOTAL:			177.11	123.24	
A-01-010095-00 HERRERA, JULIO	2019	4	SW	2/28/20	274.04	15.25	
1264 BOULEVARD	2020	1	WT	2/28/20	420.55	420.55	
	2020	1	SW	2/28/20	342.55	342.55	
	2020	2	WT	4/16/20	363.46	363.46	
	2020	2	SW	4/16/20	296.05	296.05	
	2020	3	WT	7/08/20	310.04	310.04	
	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0015 0005		>TOTAL:			2,259.23	2,000.44	
A-01-010100-00 ZHENG, GUANG HUA	2020	2	WT	4/16/20	289.43	289.43	
138 W 58TH ST	2020	2	SW	4/16/20	235.74	235.74	
	2020	3	WT	7/08/20	370.70	370.70	
	2020	3	SW	7/08/20	301.95	301.95	
PARCEL: 0015 0034.04		>TOTAL:			1,197.82	1,197.82	
A-01-010108-00 WILDE, JAMES	2020	1	WT	3/05/20	103.52	100.74	
116 W 58TH ST	2020	1	SW	3/05/20	84.32	84.32	
	2020	2	WT	4/16/20	121.15	121.15	
	2020	2	SW	4/16/20	98.67	98.67	
	2020	3	WT	7/08/20	188.72	188.72	
	2020	3	SW	7/08/20	153.72	153.72	
PARCEL: 0015 0026		>TOTAL:			750.10	747.32	
A-01-010110-00 VEDASTO B	2020	3	WT	7/08/20	94.36	94.36	
112 W 58TH ST	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0015 0024		>TOTAL:			171.22	171.22	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010111-00 MCGINNIS, DAWN	2020	1	SW	1/29/20	163.37	0.02	
103 W 57TH ST	2020	2	WT	4/16/20	242.31	242.31	
	2020	2	SW	4/16/20	197.36	197.36	
	2020	3	WT	7/08/20	235.90	235.90	
	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0016 0009		>TOTAL:			1,031.09	867.74	
A-01-010113-00 MACALINDONG, JANSEN	2020	3	SW	8/10/20	159.21	5.68	
119 W 57TH ST							
PARCEL: 0015 0022		>TOTAL:			159.21	5.68	
A-01-010115-00 HASSANIKN, SOLIMAN A.	2020	3	WT	7/08/20	67.40	67.40	
121 W 57TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0015 0021		>TOTAL:			122.30	122.30	
A-01-010117-00 ESPEJO, PATRICIA	2020	3	SW	8/03/20	439.20	0.71	
127 W 57TH ST							
PARCEL: 0015 0018		>TOTAL:			439.20	0.71	
A-01-010120-00 KLEJMONT, GARY	2020	1	WT	1/15/20	64.70	64.45	
133 W 57TH ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0015 0015		>TOTAL:			361.87	361.62	
A-01-010121-00 KOMISAR, LYUBOMYR	2020	2	WT	4/16/20	94.26	94.26	
135 W 57TH ST	2020	2	SW	4/16/20	76.78	76.78	
	2020	3	WT	7/08/20	161.76	161.76	
	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0015 0014		>TOTAL:			464.56	464.56	
A-01-010122-00 MOCK, JR. JAMES D	2020	3	WT	7/08/20	67.40	67.40	
137 W 57TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0015 0013		>TOTAL:			122.30	122.30	
A-01-010123-00 VAN, HAU	2020	3	SW	7/30/20	301.95	37.90	
139 W 57TH ST							
PARCEL: 0015 0012		>TOTAL:			301.95	37.90	
A-01-010125-00 SAWOUD, NEVIN	2020	3	WT	7/08/20	40.44	13.48	
1267 1/2 BOULEVARD	2020	3	SW	7/08/20	10.98	10.98	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0013 0013			>TOTAL:		51.42	24.46	
A-01-010127-00 DISTASO, GLEN	2020	2	SW	5/20/20	82.22	3.12	
1267A BOULEVARD	2020	3	WT	7/08/20	161.76	161.76	
	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0013 0012			>TOTAL:		375.74	296.64	
A-01-010128-00 ZBYSZYNSKI, RICHARD	2020	3	SW	8/11/20	65.88	2.42	
1265 BOULEVARD							
PARCEL: 0013 0011			>TOTAL:		65.88	2.42	
A-01-010131-00 DE LEON, RADHAMES	2020	2	SW	6/15/20	213.81	14.06	
1259 BOULEVARD	2020	3	WT	7/08/20	168.50	168.50	
	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0013 0008			>TOTAL:		519.56	319.81	
A-01-010134-00 BONNER, PETER	2020	3	SW	7/15/20	109.80	0.33	
1255 1/2 BOULEVARD							
PARCEL: 0013 0006			>TOTAL:		109.80	0.33	
A-01-010136-00 HOLOGUIN, RAFAEL	2020	2	SW	5/26/20	224.77	10.65	
161 W 57TH ST	2020	3	WT	7/08/20	310.04	310.04	
	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0013 0003			>TOTAL:		787.35	573.23	
A-01-010137-00 RADKO, MARK A.	2020	3	SW	8/11/20	54.90	2.02	
163 W 57TH ST							
PARCEL: 0013 0002			>TOTAL:		54.90	2.02	
A-01-010139-00 KOCHANSKI, GLEN	2020	3	SW	8/10/20	131.76	21.17	
3 SUNSET AV							
PARCEL: 0023 0002			>TOTAL:		131.76	21.17	
A-01-010140-00 KESSEL, AARON	2020	1	SW	5/28/20	52.70	15.33	
5 SUNSET AV	2020	2	WT	5/28/20	67.33	67.33	
	2020	2	SW	5/28/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0023 0003			>TOTAL:		297.17	259.80	
A-01-010141-00 WECHSLER, MADELYN	2020	3	WT	7/08/20	229.16	229.16	
7 SUNSET AV	2020	3	SW	7/08/20	186.66	186.66	
PARCEL: 0023 0004			>TOTAL:		415.82	415.82	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010143-00 MIR, MUHAMMED	2020	2	SW	7/27/20	126.08	14.92	
11 SUNSET AV	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0023 0006		>TOTAL:			492.98	381.82	
A-01-010144-00 NAGIAR, HELENE	2020	3	SW	8/07/20	148.23	0.14	
13 SUNSET AV							
PARCEL: 0023 0007		>TOTAL:			148.23	0.14	
A-01-010146-00 STARITA, LOUIS	2020	3	SW	8/10/20	247.05	9.25	
17 SUNSET AV							
PARCEL: 0023 0009		>TOTAL:			247.05	9.25	
A-01-010149-00 POPOWSKI, JENNIFER A.	2020	3	WT	7/08/20	181.98	181.98	
23 SUNSET AV	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0023 0012		>TOTAL:			330.21	330.21	
A-01-010156-00 NARVAEZ, WILSON	2019	4	SW	3/02/20	463.76	13.84	
2 SUNSET AV	2020	1	WT	3/02/20	485.25	485.25	
	2020	1	SW	3/02/20	395.25	395.25	
	2020	2	WT	4/16/20	397.12	397.12	
	2020	2	SW	4/16/20	323.46	323.46	
	2020	3	WT	7/08/20	525.72	525.72	
	2020	3	SW	7/08/20	428.22	428.22	
PARCEL: 0024 0024		>TOTAL:			3,018.78	2,568.86	
A-01-010158-00 BRODERICK, EDWARD	2020	3	SW	8/06/20	109.80	14.77	
6 SUNSET AV							
PARCEL: 0024 0022		>TOTAL:			109.80	14.77	
A-01-010159-00 OCKENE, JOYCE	2020	1	WT	1/15/20	97.05	97.05	
8 SUNSET AV	2020	1	SW	1/15/20	79.05	79.05	
	2020	2	WT	4/16/20	114.41	114.41	
	2020	2	SW	4/16/20	93.19	93.19	
	2020	3	WT	7/08/20	121.32	121.32	
	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0024 0021		>TOTAL:			603.84	603.84	
A-01-010160-00 SZYSKOWSKI, FRANK	2020	3	SW	8/12/20	197.64	7.48	
10 SUNSET AV							
PARCEL: 0024 0020		>TOTAL:			197.64	7.48	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010164-00 TADROS, BOULES	2020	2	WT	4/16/20	94.22	94.22	
18 SUNSET AV	2020	2	SW	4/16/20	76.75	76.75	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0024 0016		>TOTAL:			293.27	293.27	
A-01-010170-00 MAKAR, PAULINE	2020	2	SW	5/21/20	98.67	3.85	
30 SUNSET AV	2020	3	WT	7/08/20	128.06	128.06	
	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0024 0010		>TOTAL:			331.04	236.22	
A-01-010173-00 QUEVEDO, JOSE & CLARA Y.	2020	2	SW	7/16/20	257.67	104.81	
36 SUNSET AV	2020	3	WT	7/08/20	357.22	357.22	
	2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0024 0007		>TOTAL:			905.86	753.00	
A-01-010180-00 ELSAYED, SAMER	2020	3	WT	7/08/20	67.40	67.40	
136 W 57TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0017 0022		>TOTAL:			122.30	122.30	
A-01-010183-00 FLORENTINO, MELISSA	2020	3	WT	7/08/20	67.40	67.40	
130 W 57TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0017 0019		>TOTAL:			122.30	122.30	
A-01-010184-00 NEGRON, WARREN	2020	3	SW	7/08/20	54.90	54.90	
126 W 57TH ST							
PARCEL: 0017 0018		>TOTAL:			54.90	54.90	**
				** CREDITS EXIST FOR:		100.77 **	
A-01-010185-00 ABDELAZIZ, ADEL & LETTIE	2020	2	SW	6/04/20	54.84	3.03	
124 W 57TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0017 0017		>TOTAL:			177.14	125.33	
A-01-010186-00 GAD, REDA	2020	3	SW	7/23/20	54.90	5.92	
122 W 57TH ST							
PARCEL: 0017 0016		>TOTAL:			54.90	5.92	
A-01-010187-00 RHODES-WOOD, SANDRA	2020	2	SW	7/17/20	115.12	85.73	
121 W 56TH ST	2020	3	WT	7/08/20	128.06	128.06	
	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0017 0014		>TOTAL:			347.49	318.10	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010190-00 NEVWIRTH, CARL C	2020	2	SW	5/12/20	137.05	0.26	
129 W 56TH ST	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0017 0011		>TOTAL:			503.95	367.16	
A-01-010193-00 KRAWIEC, WALTER	2020	2	SW	5/29/20	93.24	4.64	
135 W 56TH ST	2020	3	WT	7/08/20	128.06	128.06	
	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0017 0008		>TOTAL:			325.61	237.01	
A-01-010194-00 SANFORD, GEORGE	2020	3	SW	7/08/20	54.90	54.90	
137 W 56TH ST							
PARCEL: 0017 0007		>TOTAL:			54.90	54.90	**
				** CREDITS EXIST FOR:		77.88 **	
A-01-010201-00 ROSACE, PHILIP	2020	2	SW	5/07/20	71.26	0.11	
67 W 56TH ST	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0018 0007		>TOTAL:			242.48	171.33	
A-01-010207-00 HAMMOCK, MARVIN	2020	3	WT	7/08/20	377.44	377.44	
66 W 57TH ST	2020	3	SW	7/08/20	307.44	307.44	
PARCEL: 0018 0013		>TOTAL:			684.88	684.88	
A-01-010208-00 NARVAEZ-EMERA, GLORIA	2020	3	WT	7/08/20	195.46	195.46	
70 W 57TH ST	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0018 0015		>TOTAL:			354.67	354.67	
A-01-010209-00 DE LA ROSA, LIDIA	2020	2	SW	7/21/20	224.77	51.78	
68 W 57TH ST	2020	3	WT	7/08/20	283.08	283.08	
	2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0018 0014		>TOTAL:			738.43	565.44	
A-01-010217-00 URBAN, HENRY	2020	3	SW	8/04/20	76.86	0.11	
45 W 56TH ST							
PARCEL: 0027 0006		>TOTAL:			76.86	0.11	
A-01-010219-00 ARANA, LUIS	2020	2	SW	8/11/20	213.81	26.59	
41 W 56TH ST	2020	3	WT	8/11/20	296.56	296.56	
	2020	3	SW	8/11/20	241.56	241.56	
PARCEL: 0027 0008		>TOTAL:			751.93	564.71	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010223-00 RYAN, JUDITH	2020	2	SW	6/01/20	54.81	11.06	
33 W 56TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0027 0012		>TOTAL:			177.11	133.36	
A-01-010229-00 GRAHAM, THERESA	2020	3	SW	8/10/20	137.25	4.90	
1124 AVENUE C							
PARCEL: 0028 0025		>TOTAL:			137.25	4.90	
A-01-010230-00 JIMENEZ, CARLOS & LISETTE	2020	3	WT	7/08/20	566.16	566.16	
1126 AVENUE C	2020	3	SW	7/08/20	461.16	461.16	
PARCEL: 0028 0024		>TOTAL:			1,027.32	1,027.32	
A-01-010231-00 TIRADO, WILLIAM III	2020	3	WT	7/08/20	67.40	67.40	
1128 AVENUE C	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0028 0023		>TOTAL:			122.30	122.30	
A-01-010234-00 SHERKAWY, MELAD & BASMA	2020	3	WT	7/08/20	67.40	67.40	
1134 AVENUE C	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0028 0020		>TOTAL:			122.30	122.30	
A-01-010239-00 FIALA, JANA	2020	3	WT	7/08/20	134.80	134.80	
40 W 56TH ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0028 0014		>TOTAL:			244.60	244.60	
A-01-010243-00 SCHWARTZ, R CAROL	2020	3	SW	8/07/20	71.37	4.91	
32 W 56TH ST							
PARCEL: 0028 0010		>TOTAL:			71.37	4.91	
A-01-010245-00 WOMACK, EDWARD/BOYLES, APRIL	2020	3	SW	7/17/20	104.31	0.11	
28 W 56TH ST							
PARCEL: 0028 0008		>TOTAL:			104.31	0.11	
A-01-010247-00 METRI, ADEL & IRINI	2020	1	WT	1/15/20	381.73	367.84	
24 W 56TH ST	2020	1	SW	1/15/20	310.93	310.93	
	2020	2	WT	4/16/20	269.35	269.35	
	2020	2	SW	4/16/20	219.39	219.39	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0028 0006		>TOTAL:			1,670.60	1,656.71	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010248-00 GARRITANO, ROBERT A. & HARA L.	2020	1	SW	2/13/20	142.29	0.07	
1137 AVENUE C	2020	2	WT	4/16/20	154.81	154.81	
	2020	2	SW	4/16/20	126.08	126.08	
	2020	3	WT	7/08/20	181.98	181.98	
	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0026 0033		>TOTAL:			753.39	611.17	
A-01-010250-00 HERNANDEZ, WILMER	2020	2	WT	4/16/20	316.35	316.35	
1131 AVENUE C	2020	2	SW	4/16/20	257.67	257.67	
	2020	3	WT	7/08/20	330.26	330.26	
	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0026 0031		>TOTAL:			1,173.29	1,173.29	
A-01-010251-00 DI IORIO, ANTONIO & GIULI	2020	3	SW	8/11/20	225.09	8.27	
1129 AVENUE C							
PARCEL: 0026 0030		>TOTAL:			225.09	8.27	
A-01-010255-00 MILLER, ROBERT & KATHLEEN	2020	3	SW	8/04/20	126.27	15.18	
69 W 55TH ST							
PARCEL: 0026 0026		>TOTAL:			126.27	15.18	
A-01-010258-00 CARNE, JEAN&ROSE & ET ALS	2020	3	SW	8/14/20	104.31	4.33	
75 W 55TH ST							
PARCEL: 0026 0023		>TOTAL:			104.31	4.33	
A-01-010259-00 MONZON, JULIO & LICONA, JUAN	2019	4	SW	1/23/20	221.34	34.29	
77 W 55TH ST	2020	1	WT	1/15/20	414.08	414.08	
	2020	1	SW	1/15/20	337.28	337.28	
	2020	2	WT	4/16/20	242.31	242.31	
	2020	2	SW	4/16/20	197.36	197.36	
	2020	3	WT	7/08/20	222.42	222.42	
	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0026 0022		>TOTAL:			1,815.96	1,628.91	
A-01-010261-00 FLORES, EVA & MIGUEL	2020	3	SW	8/06/20	181.17	0.35	
81 W 55TH ST							
PARCEL: 0026 0020		>TOTAL:			181.17	0.35	
A-01-010264-00 MECHANICK, G & MATUS B & S	2020	2	SW	6/16/20	93.19	5.06	
87 W 55TH ST	2020	3	WT	7/08/20	175.24	175.24	
	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0026 0017		>TOTAL:			411.17	323.04	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-010266-00 PFLEGING, THOMAS & TRACY	2020	3	SW	7/08/20	54.90	54.90	
93 W 55TH ST							
PARCEL: 0026 0014		>TOTAL:			54.90	54.90	**
				** CREDITS EXIST FOR:		1,403.41 **	
A-01-010267-00 55 ST DEVELOPMENT GROUP LLC	2020	3	WT	7/08/20	168.50	168.50	
95 W 55TH ST	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0026 0013		>TOTAL:			305.75	305.75	
A-01-010268-00 TRAN CHAO XIU ZHANG & TRANH	2020	3	SW	7/22/20	153.72	78.91	
89 W 55TH ST							
PARCEL: 0026 0016		>TOTAL:			153.72	78.91	**
				** CREDITS EXIST FOR:		78.91 **	
A-01-010275-00 CARANDANG, FERNANDO L.	2020	3	SW	8/10/20	175.68	6.55	
132 W 58TH ST							
PARCEL: 0015 0034.01		>TOTAL:			175.68	6.55	
A-01-020003-00 MAURICIO, MILCA	2019	4	SW	12/30/19	131.75	24.75	
103 W 55TH ST	2020	1	WT	1/15/20	226.45	226.45	
	2020	1	SW	1/15/20	184.45	184.45	
	2020	2	WT	4/16/20	228.84	228.84	
	2020	2	SW	4/16/20	186.39	186.39	
	2020	3	WT	7/08/20	411.14	411.14	
	2020	3	SW	7/08/20	334.89	334.89	
PARCEL: 0026 0009		>TOTAL:			1,703.91	1,596.91	
A-01-020005-00 PENA, JOEL R	2020	3	WT	7/08/20	229.16	229.16	
320 AVENUE B	2020	3	SW	7/08/20	186.66	186.66	
PARCEL: 0026 0005		>TOTAL:			415.82	415.82	
A-01-020008-00 BLAKE, ROBERT	2020	3	WT	7/08/20	337.00	337.00	
324 AVENUE B	2020	3	SW	7/08/20	274.50	274.50	
PARCEL: 0026 0003		>TOTAL:			611.50	611.50	
A-01-020013-00 CLEMENTS, EUGENE & MICHAEL	2020	3	WT	7/08/20	175.24	175.24	
100 W 56TH ST	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0026 0047		>TOTAL:			317.98	317.98	
A-01-020017-00 SOBOLEWSKI, JOZEF	2020	3	SW	7/29/20	192.15	0.63	
90 W 56TH ST							
PARCEL: 0026 0043		>TOTAL:			192.15	0.63	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020018-00 AWAD, YEHYA S.	2020	3	WT	7/08/20	155.02	155.02	
88 W 56TH ST	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0026 0042			>TOTAL:		281.29	281.29	
A-01-020019-00 MANDZIUK, JAFCA	2020	3	SW	7/08/20	54.90	54.90	
84 W 56TH ST							
PARCEL: 0026 0040			>TOTAL:		54.90	54.90	**
				** CREDITS EXIST FOR:		519.48 **	
A-01-020020-00 FEUER, LAWRENCE & EILEEN	2020	2	SW	5/04/20	142.53	14.71	
86 W 56TH ST	2020	3	WT	7/08/20	229.16	229.16	
	2020	3	SW	7/08/20	186.66	186.66	
PARCEL: 0026 0041			>TOTAL:		558.35	430.53	
A-01-020022-00 MONTANEZ, GREGORIO & YDALIA M.	2020	3	SW	8/07/20	148.23	0.21	
78 W 56TH ST							
PARCEL: 0026 0039			>TOTAL:		148.23	0.21	
A-01-020026-00 ALLAM, TAREK & BADAWI, OLA	2020	3	SW	8/12/20	186.66	7.34	
68 W 56TH ST							
PARCEL: 0026 0034			>TOTAL:		186.66	7.34	
A-01-020027-00 CLARKE KATHLEEN,HANY, ELSHAFIE	2020	3	WT	7/08/20	67.40	67.40	
1238 BOULEVARD	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0025 0001			>TOTAL:		122.30	122.30	
A-01-020032-00 ST GEORGE REAL ESTATE INC.	2020	3	WT	7/08/20	269.60	269.60	
1230 BOULEVARD	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0025 0006			>TOTAL:		489.20	489.20	
A-01-020033-00 ST. GEORGE REAL ESTATE,INC.	2020	3	WT	7/08/20	202.20	202.20	
1224 BOULEVARD	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0025 0008			>TOTAL:		366.90	366.90	
A-01-020034-00 MONTALVO, MIGUEL & MARIA	2020	2	SW	8/07/20	148.02	48.06	
137 W 55TH ST	2020	3	WT	7/08/20	87.62	87.62	
	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0025 0009			>TOTAL:		307.01	207.05	
A-01-020036-00 RIVERA, ZINNIA AND ARTHUR	2020	2	SW	6/18/20	120.61	20.00	
133 W 55TH ST	2020	3	WT	7/08/20	175.24	175.24	
	2020	3	SW	7/08/20	142.74	142.74	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0025 0011				>TOTAL:		438.59	337.98	
A-01-020039-00	KAMINSKI, RICHARD J & SHE	2020	3	SW	7/27/20	60.39	0.07	
127 W 55TH ST								
PARCEL: 0025 0014				>TOTAL:		60.39	0.07	
A-01-020040-00	BEVILAQUAL, THERESA	2020	3	SW	7/14/20	49.60	0.21	
125 W 55TH ST								
PARCEL: 0025 0015				>TOTAL:		49.60	0.21	
A-01-020046-00	HARTNETT, PAUL	2020	3	SW	8/11/20	219.60	8.07	
321 AVENUE B								
PARCEL: 0025 0022				>TOTAL:		219.60	8.07	
A-01-020049-00	BERNARDO, EMMANUEL	2020	3	SW	7/24/20	115.29	0.13	
327 AVENUE B								
PARCEL: 0025 0025				>TOTAL:		115.29	0.13	
A-01-020053-00	DELGADO, HECTOR DELGA	2020	3	SW	8/10/20	137.25	5.06	
126 W 56TH ST								
PARCEL: 0025 0029				>TOTAL:		137.25	5.06	
A-01-020054-00	BATES, BARBARA&ROSEL&FELICIA	2020	3	WT	8/11/20	175.24	75.57	
128 W 56TH ST		2020	3	SW	8/11/20	142.74	142.74	
PARCEL: 0025 0030				>TOTAL:		317.98	218.31	
A-01-020055-00	CANDELARIA, ALEXIS	2020	1	WT	1/15/20	511.13	511.13	
130 W 56TH ST		2020	1	SW	1/15/20	416.33	416.33	
		2020	2	WT	4/16/20	471.16	471.16	
		2020	2	SW	4/16/20	383.77	383.77	
		2020	3	WT	7/08/20	505.50	505.50	
		2020	3	SW	7/08/20	411.75	411.75	
PARCEL: 0025 0031				>TOTAL:		2,699.64	2,699.64	
A-01-020057-00	PARDO, VINCENT	2020	3	SW	8/12/20	109.80	4.16	
134 W 56TH ST								
PARCEL: 0025 0033				>TOTAL:		109.80	4.16	
A-01-020059-00	GALLANTER, BARRY J & SHEL	2020	3	SW	8/10/20	230.58	8.22	
138 W 56TH ST								
PARCEL: 0025 0035				>TOTAL:		230.58	8.22	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020067-00 STOKES, DONNA	2020	1	WT	1/15/20	194.10	194.10	
1210 BOULEVARD	2020	1	SW	1/15/20	158.10	158.10	
	2020	2	WT	4/16/20	168.26	168.26	
	2020	2	SW	4/16/20	137.05	137.05	
	2020	3	WT	7/08/20	256.12	256.12	
	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0029 0004		>TOTAL:			1,122.25	1,122.25	
A-01-020069-00 139 W 54TH ST BAYONNE LLC	2020	3	WT	7/08/20	2,389.37	2,389.37	
139 W 54TH ST	2020	3	SW	7/08/20	1,828.17	1,828.17	
PARCEL: 0029 0006		>TOTAL:			4,217.54	4,217.54	
A-01-020070-00 SERVODIO, PHILOMENA	2020	3	WT	7/08/20	202.20	202.20	
137 W 54TH ST	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0029 0007		>TOTAL:			366.90	366.90	
A-01-020071-00 135 W 54TH ST BAYONNE LLC	2020	3	SW	8/10/20	669.78	24.00	
135 W 54TH ST							
PARCEL: 0029 0008		>TOTAL:			669.78	24.00	
A-01-020073-00 131 W 54TH STREET BAYONNE LLC	2020	3	WT	7/08/20	1,502.57	1,502.57	
131 W 54TH ST	2020	3	SW	7/08/20	1,169.37	1,169.37	
PARCEL: 0029 0010		>TOTAL:			2,671.94	2,671.94	
A-01-020074-00 129 W 54TH ST LLC	2020	3	WT	7/08/20	411.14	411.14	
129 W 54TH ST	2020	3	SW	7/08/20	334.89	334.89	
PARCEL: 0029 0011		>TOTAL:			746.03	746.03	
A-01-020076-00 125 WEST 54TH ST LLC	2020	3	WT	7/08/20	67.40	67.40	
125 W 54TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0029 0013		>TOTAL:			122.30	122.30	
A-01-020078-00 GANDY, SAMY & SALEP, NERMEN	2019	4	SW	12/10/19	94.86	1.83	
121 W 54TH ST	2020	1	WT	1/15/20	64.70	64.70	
	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	141.34	141.34	
	2020	2	SW	4/16/20	115.13	115.13	
	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0029 0015.01		>TOTAL:			725.56	632.53	
A-01-020080-00 SAAD, MARGUERITE	2020	2	SW	7/22/20	158.98	16.64	
303 AVENUE B	2020	3	WT	7/08/20	343.74	343.74	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0029 0018			>TOTAL:		782.71	640.37	
A-01-020082-00 LAW, NIESHA	2020	3	WT	7/08/20	121.32	121.32	
307 AVENUE B	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0029 0020			>TOTAL:		220.14	220.14	
A-01-020083-00 TONY & TONY LLC	2020	1	WT	1/15/20	342.91	342.91	
309 AVENUE B	2020	1	SW	1/15/20	279.31	279.31	
	2020	2	WT	4/16/20	397.12	397.12	
	2020	2	SW	4/16/20	323.46	323.46	
	2020	3	WT	7/08/20	417.88	417.88	
	2020	3	SW	7/08/20	340.38	340.38	
PARCEL: 0029 0021			>TOTAL:		2,101.06	2,101.06	
A-01-020084-00 ISMAIL YOUSSEF & MOHAMED Y EID	2020	3	WT	7/08/20	229.16	229.16	
311 AVENUE B	2020	3	SW	7/08/20	186.66	186.66	
PARCEL: 0029 0022			>TOTAL:		415.82	415.82	
A-01-020088-00 PLONSKA, MIECZLAWA	2020	3	SW	8/11/20	54.90	1.42	
126 W 55TH ST							
PARCEL: 0029 0026			>TOTAL:		54.90	1.42	
A-01-020089-00 KERTON, CORA	2020	3	WT	7/08/20	94.36	94.36	
128 W 55TH ST	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0029 0027			>TOTAL:		171.22	171.22	
A-01-020096-00 NYATOME, GRACE	2020	3	WT	7/08/20	350.48	350.48	
1119 AVENUE C	2020	3	SW	7/08/20	285.48	285.48	
PARCEL: 0030 0028			>TOTAL:		635.96	635.96	
A-01-020101-00 PIMENTA, ZELIA S.	2020	3	SW	8/14/20	612.14	15.00	
1107 AVENUE C							
PARCEL: 0030 0023			>TOTAL:		612.14	15.00	
A-01-020103-00 GERGES, MINA	2020	3	WT	7/08/20	242.64	242.64	
70 W 55TH ST	2020	3	SW	7/08/20	197.64	197.64	
PARCEL: 0030 0032			>TOTAL:		440.28	440.28	
A-01-020104-00 SZYMANSKI, JEFFERY R	2020	3	SW	8/10/20	131.76	4.90	
72 W 55TH ST							
PARCEL: 0030 0033			>TOTAL:		131.76	4.90	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020105-00 GERGES, MINA	2020	3	WT	7/08/20	323.52	323.52	
74 W 55TH ST	2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0030 0034			>TOTAL:		587.04	587.04	
A-01-020108-00 MINCEY, BOBBY & GLORIA	2020	3	SW	8/12/20	54.90	2.08	
80 W 55TH ST							
PARCEL: 0030 0037			>TOTAL:		54.90	2.08	
A-01-020111-00 KAMAL, NADER	2020	3	WT	7/08/20	357.22	357.22	
88 W 55TH ST	2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0030 0040			>TOTAL:		648.19	648.19	
A-01-020112-00 JACKSON, MAITLAND	2020	3	WT	7/08/20	94.36	94.36	
90 W 55TH ST	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0030 0041			>TOTAL:		171.22	171.22	
A-01-020113-00 TANG YOU LIN & CUI BIN DONG	2020	3	SW	8/07/20	236.07	0.32	
92 W 55TH ST							
PARCEL: 0030 0042			>TOTAL:		236.07	0.32	
A-01-020114-00 BARRETO, J. & VINAMAGUA, J.	2020	3	WT	7/24/20	181.98	158.25	
94 W 55TH ST	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0030 0043			>TOTAL:		330.21	306.48	
A-01-020115-00 PARKER, LINDA WEBB	2020	3	WT	7/08/20	148.28	148.28	
96 W 55TH ST	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0030 0044			>TOTAL:		269.06	269.06	
A-01-020116-00 FRANEY, CHRISTIAN & CHRIS	2020	1	WT	1/15/20	64.70	64.70	
100 W 55TH ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0030 0045			>TOTAL:		361.81	361.81	
A-01-020117-00 GONZALEZ, EFRAIN & JACKELINE	2019	4	SW	4/23/20	152.83	17.19	
102 W 55TH ST	2020	1	WT	4/23/20	207.04	207.04	
	2020	1	SW	4/23/20	168.64	168.64	
	2020	2	WT	4/16/20	195.28	195.28	
	2020	2	SW	4/16/20	159.05	159.05	
	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0030 0046			>TOTAL:		1,249.74	1,114.10	
A-01-020118-00 PIAZ, CHARLENE	2020	3	SW	8/12/20	109.80	4.33	
102A W 55TH ST							
PARCEL: 0030 0047			>TOTAL:		109.80	4.33	
A-01-020122-00 LORFINK, ROBERT & MARIA	2020	3	SW	7/27/20	197.64	0.22	
310 AVENUE B							
PARCEL: 0030 0002			>TOTAL:		197.64	0.22	
A-01-020123-00 CONTRERA, RAFAEL & EMILY	2020	2	SW	5/20/20	202.85	8.33	
308 AVENUE B	2020	3	WT	7/08/20	330.26	330.26	
	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0030 0003			>TOTAL:		802.12	607.60	
A-01-020126-00 JACOBOWITZ, JOEL	2020	3	WT	7/08/20	350.48	350.48	
298 AVENUE B	2020	3	SW	7/08/20	285.48	285.48	
PARCEL: 0030 0006			>TOTAL:		635.96	635.96	
A-01-020129-00 TAVERA, BERQUI	2020	3	WT	7/08/20	417.88	413.88	
99 W 54TH ST	2020	3	SW	7/08/20	340.38	340.38	
PARCEL: 0030 0009			>TOTAL:		758.26	754.26	
A-01-020130-00 ROMANO, RALPH C & MARYJAN	2020	3	SW	8/04/20	153.72	0.26	
97 W 54TH ST							
PARCEL: 0030 0010			>TOTAL:		153.72	0.26	
A-01-020131-00 ZARICHNY, MICHAEL & KATHL	2020	3	SW	8/10/20	219.60	7.82	
95 W 54TH ST							
PARCEL: 0030 0011			>TOTAL:		219.60	7.82	
A-01-020134-00 GHALY, ASHRAF S	2020	3	SW	7/24/20	203.13	0.01	
87 W 54TH ST							
PARCEL: 0030 0014			>TOTAL:		203.13	0.01	
A-01-020135-00 QUINDE, ISABEL & MARCO CASTR	2020	3	SW	8/13/20	269.01	10.82	
85 W 54TH ST							
PARCEL: 0030 0015			>TOTAL:		269.01	10.82	
A-01-020136-00 DUONG, QUAY & KIM PHAN	2020	3	SW	8/10/20	351.36	12.26	
83 W 54TH ST							
PARCEL: 0030 0016			>TOTAL:		351.36	12.26	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020137-00	PANAYIOTOU, ANDREAS & ANN	2020	3	SW	8/12/20	334.89	12.68	
81 W 54TH ST								
PARCEL: 0030 0017			>TOTAL:			334.89	12.68	
A-01-020148-00	KUZNIK, MARZENA	2020	3	SW	7/28/20	126.27	87.55	
21 W 54TH ST								
PARCEL: 0031 0014			>TOTAL:			126.27	87.55	
A-01-020155-00	JOHNSON-HALL, SHIRLEY	2020	2	SW	5/26/20	120.61	5.38	
35 W 54TH ST		2020	3	WT	7/08/20	316.78	316.78	
		2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0031 0007			>TOTAL:			695.42	580.19	
A-01-020156-00	RANCHHOD, MADHUKANT & ASHWIN	2020	3	SW	8/10/20	54.90	1.96	
37 W 54TH ST								
PARCEL: 0031 0006			>TOTAL:			54.90	1.96	
A-01-020158-00	41 W 54TH ST. LLC	2020	3	SW	8/05/20	285.48	106.98	
41 W 54TH ST								
PARCEL: 0031 0004			>TOTAL:			285.48	106.98	
A-01-020160-00	CENTRAL 37 REALTY LLC	2020	3	WT	7/08/20	948.32	948.32	
45 W 54TH ST		2020	3	SW	7/08/20	757.62	757.62	
PARCEL: 0031 0002			>TOTAL:			1,705.94	1,705.94	
A-01-020168-00	BELL, ANDRE	2020	1	WT	1/15/20	562.89	470.21	
48 W 55TH ST		2020	1	SW	1/15/20	458.49	458.49	
		2020	2	WT	4/16/20	814.21	814.21	
		2020	2	SW	4/16/20	657.91	657.91	
		2020	3	WT	7/08/20	1,295.65	1,295.65	
		2020	3	SW	7/08/20	1,015.65	1,015.65	
PARCEL: 0031 0035			>TOTAL:			4,804.80	4,712.12	
A-01-020170-00	JORDAN, GEROME	2020	3	WT	7/08/20	303.30	298.56	
44 W 55TH ST		2020	3	SW	7/08/20	247.05	247.05	
PARCEL: 0031 0033			>TOTAL:			550.35	545.61	
A-01-020174-00	SHEMOUDA, ASHRAF	2020	2	SW	7/10/20	109.69	10.48	
36 W 55TH ST		2020	3	WT	7/08/20	148.28	148.28	
		2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0031 0029.01			>TOTAL:			378.75	279.54	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020175-00 ABBA KARAS REALTY LLC	2020	3	WT	8/13/20	283.08	4.95	
34 W 55TH ST							
PARCEL: 0031 0028		>TOTAL:			283.08	4.95	
A-01-020180-00 KHATOON, SANJEEDA	2020	2	WT	4/16/20	195.28	120.45	
1104 AVENUE C	2020	2	SW	4/16/20	159.05	159.05	
	2020	3	WT	7/08/20	175.24	175.24	
	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0035 0041		>TOTAL:			672.31	597.48	
A-01-020182-00 1106 AVENUE C LLC	2020	3	WT	7/30/20	333.63	333.63	
1106 AVENUE C							
PARCEL: 0035 0039		>TOTAL:			333.63	333.63	
A-01-020183-00 FOLIA PROPERTIES LLC	2020	3	WT	7/08/20	572.90	572.90	
1102 AVENUE C	2020	3	SW	7/08/20	466.65	466.65	
PARCEL: 0035 0042		>TOTAL:			1,039.55	1,039.55	
A-01-020186-00 C. MERCADO-SANTOS & D. ZELAYA	2020	3	SW	8/11/20	148.23	5.45	
1094 AVENUE C							
PARCEL: 0035 0047		>TOTAL:			148.23	5.45	
A-01-020187-00 BECKER, HAROLD & HELGA	2020	2	SW	4/28/20	191.82	168.81	
1092 AVENUE C	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0035 0048		>TOTAL:			314.12	291.11	
A-01-020188-00 ATTISANO, COSIMO ATTIS	2020	3	SW	8/03/20	82.35	0.01	
45 W 53RD ST							
PARCEL: 0035 0001		>TOTAL:			82.35	0.01	
A-01-020191-00 MC KEVITT, SCOTT & CRISTINA	2020	3	WT	7/08/20	107.84	107.84	
39 W 53RD ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0035 0004		>TOTAL:			195.68	195.68	
A-01-020196-00 DEJESUS, JONATHAN & LARISSA	2020	1	SW	2/19/20	52.70	2.03	
29 W 53RD ST	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0035 0009		>TOTAL:			297.11	246.44	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020198-00 CZNADEL, MARY & RAYMOND J.	2019	4	SW	10/25/19	52.70	1.00	
25 W 53RD ST	2020	1	WT	1/15/20	64.70	64.70	
	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0035 0011			>TOTAL:		463.43	411.73	
A-01-020201-00 GILSON, PETER & NINA	2020	3	WT	7/08/20	134.80	134.80	
21 W 53RD ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0035 0014			>TOTAL:		244.60	244.60	
A-01-020204-00 MUTTERPERL, STEVEN	2020	3	WT	7/08/20	148.28	148.28	
15 W 53RD ST	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0035 0017			>TOTAL:		269.06	269.06	
A-01-020208-00 HASSANI, FATEN	2020	3	SW	8/10/20	241.56	196.72	
26 W 54TH ST							
PARCEL: 0035 0028			>TOTAL:		241.56	196.72	
A-01-020209-00 235 BROADWAY CORPORATION	2020	3	SW	8/10/20	54.90	1.96	
30-32 W 54TH ST							
PARCEL: 0035 0030			>TOTAL:		54.90	1.96	
A-01-020211-00 EIG REAL ESTATE MANAGEMENT LLC	2020	2	WT	8/07/20	269.24	118.10	
36 W 54TH ST	2020	2	SW	8/07/20	219.29	219.29	
	2020	3	WT	7/08/20	276.34	276.34	
	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0035 0032			>TOTAL:		989.96	838.82	
A-01-020213-00 GULLACE, SALVATORE	2020	3	WT	7/08/20	276.34	276.34	
40 W 54TH ST	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0035 0034			>TOTAL:		501.43	501.43	
A-01-020214-00 ANDRADE, PABLO	2020	3	SW	8/11/20	351.36	12.92	
42 W 54TH ST							
PARCEL: 0035 0035			>TOTAL:		351.36	12.92	
A-01-020216-00 MAKAR,WAEL & SALIB,SARABAMOUN	2020	3	SW	8/04/20	565.47	0.56	
46 W 54TH ST							
PARCEL: 0035 0037			>TOTAL:		565.47	0.56	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020223-00 RIVERA, RAMON	2020	3	WT	7/08/20	181.98	181.98	
288A AVENUE B	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0034 0005			>TOTAL:		330.21	330.21	
A-01-020225-00 SINCHI, DIEGO	2020	3	WT	7/08/20	67.40	65.44	
95 W 53RD ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0034 0009			>TOTAL:		122.30	120.34	
A-01-020228-00 SKAWSKI, KIMBERLY	2020	3	SW	7/30/20	450.18	0.02	
89 W 53RD ST							
PARCEL: 0034 0012			>TOTAL:		450.18	0.02	
A-01-020229-00 DE CASTRO, AURORA	2020	3	SW	7/29/20	236.07	0.57	
87 W 53RD ST							
PARCEL: 0034 0013			>TOTAL:		236.07	0.57	
A-01-020230-00 MALONE, MARGARET	2020	3	WT	7/08/20	67.40	67.40	
85 W 53RD ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0034 0014			>TOTAL:		122.30	122.30	
A-01-020235-00 DE PEPPE, NOEL	2020	2	SW	4/23/20	153.43	16.58	
71 W 53RD ST	2020	3	WT	7/08/20	215.68	215.68	
	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0034 0019			>TOTAL:		544.79	407.94	
A-01-020236-00 BAYLAKE LLC	2020	3	WT	7/08/20	667.26	667.26	
69 W 53RD ST	2020	3	SW	7/08/20	543.51	543.51	
PARCEL: 0034 0020			>TOTAL:		1,210.77	1,210.77	
A-01-020237-00 JARCZEWSKI, JAROSLAW	2020	3	SW	8/10/20	669.78	24.00	
67 W 53RD ST							
PARCEL: 0034 0021			>TOTAL:		669.78	24.00	
A-01-020244-00 EL MAR, L.L.C.	2020	3	SW	7/17/20	186.66	0.01	
1101 AVENUE C							
PARCEL: 0034 0027			>TOTAL:		186.66	0.01	
A-01-020249-00 POALUCCI, FRANK & JUDY	2020	3	SW	8/14/20	82.35	3.30	
72 W 54TH ST							
PARCEL: 0034 0032			>TOTAL:		82.35	3.30	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020250-00	MCBEAN, ALEXANDER	2020	2	WT	4/16/20	127.88	127.88	
74 W 54TH ST		2020	2	SW	4/16/20	104.16	104.16	
		2020	3	WT	7/08/20	141.54	141.54	
		2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0034 0033			>TOTAL:			488.87	488.87	
A-01-020251-00	HINES, DANTE J. & TEISHA D.	2020	3	WT	7/08/20	87.62	87.62	
76 W 54TH ST		2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0034 0034			>TOTAL:			158.99	158.99	
A-01-020256-00	ABDALLA, SABIT	2020	3	SW	8/04/20	230.58	23.64	
86 W 54TH ST								
PARCEL: 0034 0039			>TOTAL:			230.58	23.64	
A-01-020257-00	TAWFIK, BAHGAT & MEKHAEEL, ERE	2020	1	WT	1/15/20	116.46	116.46	
88 W 54TH ST		2020	1	SW	1/15/20	94.86	94.86	
		2020	2	WT	4/16/20	67.30	67.30	
		2020	2	SW	4/16/20	54.81	54.81	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0034 0040			>TOTAL:			455.73	455.73	
A-01-020258-00	BEALES, EDWARD	2020	3	WT	7/29/20	161.76	111.61	
90 W 54TH ST		2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0034 0041			>TOTAL:			293.52	243.37	
A-01-020264-00	MORALES, PEDRO	2020	2	SW	6/02/20	263.16	13.95	
102 W 54TH ST		2020	3	WT	7/08/20	397.66	397.66	
		2020	3	SW	7/08/20	323.91	323.91	
PARCEL: 0034 0047			>TOTAL:			984.73	735.52	
A-01-020266-00	COFFEY JOHN &	2020	3	SW	7/28/20	186.66	1.01	
139 W 53RD ST								
PARCEL: 0033 0004			>TOTAL:			186.66	1.01	
A-01-020269-00	MEKHAIEL, NED	2020	3	SW	7/23/20	290.97	0.36	
75 W 53RD ST								
PARCEL: 0034 0017.02			>TOTAL:			290.97	0.36	
A-01-020271-00	VAN, HAU	2020	2	SW	7/30/20	422.15	5.99	
1194 BOULEVARD		2020	3	WT	7/08/20	458.32	458.32	
		2020	3	SW	7/08/20	373.32	373.32	
PARCEL: 0033 0003.03			>TOTAL:			1,253.79	837.63	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-020272-00 GUO, DADA & NI, MEI FENG	2020	1	WT	1/15/20	2,295.00	2,295.00	
1198 BOULEVARD	2020	1	SW	1/15/20	1,754.91	1,754.91	
	2020	2	WT	4/16/20	518.29	518.29	
	2020	2	SW	4/16/20	422.15	422.15	
	2020	3	WT	7/08/20	283.08	283.08	
	2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0033 0003.01		>TOTAL:			5,504.01	5,504.01	
A-01-020500-00 MEKHAIRL, NED	2020	3	SW	7/23/20	450.18	0.52	
81 W 53RD ST							
PARCEL: 0034 0016.01		>TOTAL:			450.18	0.52	
A-01-030006-00 CAVANAGH, PATRICK & CHERYL B.	2020	3	WT	7/08/20	67.40	67.40	
115 W 53RD ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0033 0011		>TOTAL:			122.30	122.30	
A-01-030009-00 PICARIELLO, LOUISE GIZZI	2020	3	SW	7/13/20	54.90	0.51	
291 AVENUE B							
PARCEL: 0033 0014		>TOTAL:			54.90	0.51	
A-01-030013-00 DE LA CRUZ, JULIO AMOR,	2020	3	WT	7/08/20	256.12	256.12	
122 W 54TH ST	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0033 0018		>TOTAL:			464.74	464.74	
A-01-030016-00 YOUSSEF, GAMAL & BASEM	2020	3	SW	8/07/20	296.46	0.14	
130 W 54TH ST							
PARCEL: 0033 0021		>TOTAL:			296.46	0.14	
A-01-030018-00 ESTAFANOUS,MANAL& MILLAR,ISAAC	2020	3	WT	7/08/20	343.74	343.74	
134 W 54TH ST	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0033 0023		>TOTAL:			623.73	623.73	
A-01-030019-00 SZELESKI, DOROTHY	2020	3	SW	8/14/20	54.90	2.30	
136 W 54TH ST							
PARCEL: 0033 0024		>TOTAL:			54.90	2.30	
A-01-030026-00 CORIO, DANIEL	2020	1	SW	2/20/20	184.45	7.19	
162 W 54TH ST	2020	2	WT	4/16/20	255.77	255.77	
	2020	2	SW	4/16/20	208.33	208.33	
	2020	3	WT	7/08/20	262.86	262.86	
	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0032 0016		>TOTAL:			1,125.52	948.26	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-01-030027-00 GONZALEZ, ANGEL	2020	3	WT	7/08/20	404.40	404.40	
1205 BOULEVARD	2020	3	SW	7/08/20	329.40	329.40	
PARCEL: 0032 0015			>TOTAL:		733.80	733.80	
A-01-030241-00 CHEN, XUE FANG	2020	3	SW	7/29/20	54.90	0.28	
121 W 53RD ST							
PARCEL: 0033 0009.02			>TOTAL:		54.90	0.28	
A-01-030250-00 MARS, THERESA	2020	3	WT	7/08/20	175.24	175.24	
167 W 53RD ST	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0032 0005.03			>TOTAL:		317.98	317.98	
A-01-030254-00 RIVAS, LUIS G. & RUTH	2020	1	SW	2/10/20	158.10	3.53	
159 W 53RD ST	2020	2	WT	4/16/20	195.19	195.19	
	2020	2	SW	4/16/20	158.98	158.98	
	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0032 0009.01			>TOTAL:		879.17	724.60	
A-01-030255-00 KASTANIS, JOHN & MARINA	2020	3	WT	7/08/20	134.80	122.31	
161 W 53RD ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0032 0008.01			>TOTAL:		244.60	232.11	
A-01-032504-00 NESMITH, GREGORY	2020	3	SW	8/14/20	192.15	8.58	
176 W 54TH ST							
PARCEL: 0032 0019.01			>TOTAL:		192.15	8.58	
A-01-032507-00 SHAIKH, MOHSEN	2020	3	WT	7/08/20	242.64	242.64	
182 W 54TH ST	2020	3	SW	7/08/20	197.64	197.64	
	2020	3	FL	7/08/20	48.60	48.60	
PARCEL: 0032 0020.02			>TOTAL:		488.88	488.88	
A-02-030032-00 TIAMZON, ARLENE SIGEL	2020	3	SW	7/31/20	87.84	12.51	
160 W 53RD ST							
PARCEL: 0037 0009			>TOTAL:		87.84	12.51	
A-02-030037-00 ROSLIN AUTO BODY INC	2020	3	SW	8/10/20	54.90	2.04	
1183 BOULEVARD							
PARCEL: 0037 0005			>TOTAL:		54.90	2.04	
A-02-030039-00 TIMOLDI, THOMAS & JUDITH	2020	2	SW	5/08/20	126.08	5.32	
149 W 52ND ST	2020	3	WT	7/08/20	168.50	168.50	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0037 0002			>TOTAL:		431.83	311.07	
A-02-030040-00 AMPARO, SANDRA & JULIO	2020	3	WT	7/08/20	67.40	67.40	
140 W 53RD ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0038 0031			>TOTAL:		122.30	122.30	
A-02-030041-00 DONNELLY, PAUL & ELIZABETH	2020	3	SW	8/10/20	137.25	5.18	
138 W 53RD ST							
PARCEL: 0038 0030			>TOTAL:		137.25	5.18	
A-02-030043-00 MC ANDREW, EDWARD K & KAT	2020	3	WT	7/08/20	107.84	107.84	
134 W 53RD ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0038 0028			>TOTAL:		195.68	195.68	
A-02-030047-00 REYES, BERNARDINO & MARIE L	2020	2	SW	7/21/20	54.81	14.85	
126 W 53RD ST	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0038 0024			>TOTAL:		238.26	198.30	
A-02-030048-00 MARZILIANO, MARIO	2020	3	SW	8/13/20	98.82	3.85	
120 W 53RD ST							
PARCEL: 0038 0023			>TOTAL:		98.82	3.85	
A-02-030049-00 FESTINO, SUSAN	2020	3	SW	8/06/20	104.31	0.01	
114 W 53RD ST							
PARCEL: 0038 0022			>TOTAL:		104.31	0.01	
A-02-030052-00 RONG-PING CHENG	2020	3	WT	7/08/20	377.44	377.44	
269 AVENUE B	2020	3	SW	7/08/20	307.44	307.44	
PARCEL: 0038 0019			>TOTAL:		684.88	684.88	
A-02-030053-00 GHALY, EMAD	2020	1	WT	4/17/20	64.70	39.38	
267 AVENUE B	2020	1	SW	4/17/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0038 0018			>TOTAL:		361.81	336.49	
A-02-030054-00 265 AVENUE B LLC	2020	2	WT	5/05/20	403.86	281.98	
265 AVENUE B	2020	2	SW	4/16/20	328.96	328.96	
	2020	3	WT	7/08/20	505.50	505.50	

ACCOUNT# / CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	SW	7/08/20	411.75	411.75	
PARCEL: 0038 0017			>TOTAL:		1,650.07	1,528.19	
A-02-030055-00 SUNRISE REALTY NJ, LLC	2020	3	SW	7/24/20	247.05	0.02	
119 W 52ND ST							
PARCEL: 0038 0016.02			>TOTAL:		247.05	0.02	
A-02-030057-00 SIMBULAN, R & DEMATERA, M	2020	3	SW	7/17/20	208.62	7.70	
129 W 52ND ST							
PARCEL: 0038 0014			>TOTAL:		208.62	7.70	
A-02-030060-00 SELIM, E & M, GIOVANNA D	2020	2	SW	6/09/20	109.64	6.74	
135 W 52ND ST	2020	3	WT	7/08/20	114.58	114.58	
	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0038 0011			>TOTAL:		317.55	214.65	
A-02-030064-00 HANNA, TALAT & JOHN	2020	3	SW	8/11/20	54.90	9.54	
1178 BOULEVARD							
PARCEL: 0038 0007			>TOTAL:		54.90	9.54	
A-02-030069-00 LOPEZ, VALENTINO & MYRNA	2020	3	SW	8/10/20	282.73	4.10	
1188 BOULEVARD							
PARCEL: 0038 0002			>TOTAL:		282.73	4.10	
A-02-030070-00 FAKIH, MOUNA & ET ALS	2020	3	WT	7/08/20	357.22	357.22	
1190 BOULEVARD	2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0038 0001			>TOTAL:		648.19	648.19	
A-02-030071-00 MENA, SHAKER	2020	3	SW	7/27/20	230.58	0.30	
276 AVENUE B							
PARCEL: 0039 0002			>TOTAL:		230.58	0.30	
A-02-030074-00 HARIKRISHIN, HARRY	2020	2	SW	6/12/20	54.84	3.36	
270 AVENUE B	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0039 0005			>TOTAL:		177.14	125.66	
A-02-030079-00 ELBADRY, ADEL	2020	3	SW	8/11/20	186.66	30.74	
103 W 52ND ST							
PARCEL: 0039 0010			>TOTAL:		186.66	30.74	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-030082-00 MAURICIO, JOSE	2020	3	WT	7/08/20	343.74	343.74	
97 W 52ND ST	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0039 0013			>TOTAL:		623.73	623.73	
A-02-030086-00 HAYES, ERIC & CHERYL	2020	3	SW	8/10/20	247.05	8.80	
89 W 52ND ST							
PARCEL: 0039 0017			>TOTAL:		247.05	8.80	
A-02-030089-00 BRICE, ROSE C	2020	3	SW	8/10/20	137.25	5.60	
83 W 52ND ST							
PARCEL: 0039 0020			>TOTAL:		137.25	5.60	
A-02-030092-00 HAYNES, JENNIFER & HALSTON	2020	2	SW	7/24/20	191.88	21.90	
77 W 52ND ST	2020	3	WT	7/08/20	276.34	276.34	
	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0039 0023			>TOTAL:		693.31	523.33	
A-02-030094-00 WHITE, FRANCIS	2020	3	SW	8/04/20	82.35	0.10	
73 W 52ND ST							
PARCEL: 0039 0025			>TOTAL:		82.35	0.10	
A-02-030097-00 HENDERSON, JAMES & BARBAR	2020	3	SW	8/10/20	54.90	1.96	
69 W 52ND ST							
PARCEL: 0039 0028			>TOTAL:		54.90	1.96	
A-02-030098-00 KIM, JUNG DONG	2020	3	SW	8/07/20	54.90	12.15	
1075 AVENUE C							
PARCEL: 0039 0030			>TOTAL:		54.90	12.15	
A-02-030103-00 ASRED, LLC	2020	1	WT	1/15/20	271.74	271.74	
1085 AVENUE C	2020	1	SW	1/15/20	221.34	221.34	
	2020	2	WT	4/16/20	269.24	269.24	
	2020	2	SW	4/16/20	219.29	219.29	
	2020	3	WT	7/08/20	296.56	296.56	
	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0039 0035			>TOTAL:		1,519.73	1,519.73	
A-02-030105-00 CALDERONE, VINCENT & KRISTEN	2020	2	WT	4/16/20	161.54	161.54	
1087 AVENUE C	2020	2	SW	4/16/20	131.56	131.56	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0039 0036			>TOTAL:		488.78	488.78	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-030106-00 CALDERONE, VINCENT A. JR KRIST	2020	3	SW	7/08/20	54.90	54.90	
1089 AVENUE C							
PARCEL: 0039 0036			>TOTAL:		54.90	54.90	**
				** CREDITS EXIST FOR:		269.26 **	
A-02-030109-00 MERCADO, RUBEN	2020	3	WT	7/08/20	67.40	67.40	
72 W 53RD ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0039 0039			>TOTAL:		122.30	122.30	
A-02-030111-00 GALLAGHER, INEZ H & CHARL	2020	1	WT	7/13/20	116.46	31.74	
74 1/2 W 53RD ST	2020	1	SW	7/13/20	94.86	94.86	
	2020	2	WT	7/13/20	121.15	121.15	
	2020	2	SW	7/13/20	98.67	98.67	
	2020	3	WT	7/08/20	134.80	134.80	
	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0039 0041			>TOTAL:		675.74	591.02	
A-02-030113-00 RUIZ-RIOS, VERONICA A.	2020	3	WT	7/29/20	134.80	104.56	
76A W 53RD ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0039 0043			>TOTAL:		244.60	214.36	
A-02-030122-00 ZIAUDDIN, MUHAMMAD	2020	1	WT	2/12/20	317.03	280.82	
92 W 53RD ST	2020	1	SW	1/15/20	258.23	258.23	
	2020	2	WT	4/16/20	329.95	329.95	
	2020	2	SW	4/16/20	268.76	268.76	
	2020	3	WT	7/08/20	397.66	397.66	
	2020	3	SW	7/08/20	323.91	323.91	
PARCEL: 0039 0053			>TOTAL:		1,895.54	1,859.33	
A-02-030124-00 CARDONE, NORMAN&ELEANOR	2020	3	SW	7/21/20	197.64	0.13	
96 W 53RD ST							
PARCEL: 0039 0055			>TOTAL:		197.64	0.13	
A-02-030130-00 ENGLEWOOD NORSE LLC	2020	3	SW	7/08/20	54.90	54.90	
1088 AVENUE C							
PARCEL: 0040 0046			>TOTAL:		54.90	54.90	**
				** CREDITS EXIST FOR:		55.45 **	
A-02-030131-00 ENGLEWOOD NORSE LLC	2020	3	SW	7/08/20	159.21	159.21	
1086 1/2 AVENUE C							
PARCEL: 0040 0047			>TOTAL:		159.21	159.21	**
				** CREDITS EXIST FOR:		584.12 **	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-030133-00 SPANO, VITO & MARIA	2020	3	WT	7/08/20	451.58	451.58	
1084 AVENUE C	2020	3	SW	7/08/20	367.83	367.83	
PARCEL: 0040 0049			>TOTAL:		819.41	819.41	
A-02-030135-00 MARTINEZ, COSME D.	2020	3	SW	8/12/20	126.27	4.96	
45 W 52ND ST							
PARCEL: 0040 0003			>TOTAL:		126.27	4.96	
A-02-030140-00 WAHANA CORP	2020	3	SW	8/10/20	472.14	17.18	
35 W 52ND ST							
PARCEL: 0040 0008			>TOTAL:		472.14	17.18	
A-02-030141-00 MEHARAJ, SHAH	2020	2	SW	5/19/20	274.25	0.37	
33 W 52ND ST	2020	3	WT	7/08/20	337.00	337.00	
	2020	3	SW	7/08/20	274.50	274.50	
PARCEL: 0040 0009			>TOTAL:		885.75	611.87	
A-02-030142-00 O'DONNELL, PHILIP & FRANC	2020	3	SW	8/10/20	98.82	30.10	
31 W 52ND ST							
PARCEL: 0040 0010			>TOTAL:		98.82	30.10	
A-02-030143-00 SPAGNOLA, DANIEL M	2020	3	WT	7/08/20	128.06	128.06	
29 W 52ND ST	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0040 0011			>TOTAL:		232.37	232.37	
A-02-030144-00 SKALSKI, ROBERT & CAROLE	2020	3	WT	7/08/20	202.20	202.20	
27 W 52ND ST	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0040 0012			>TOTAL:		366.90	366.90	
A-02-030148-00 NASER MANSOUR	2020	2	SW	4/28/20	444.09	0.05	
19 W 52ND ST	2020	3	WT	7/08/20	572.90	572.90	
	2020	3	SW	7/08/20	466.65	466.65	
PARCEL: 0040 0016			>TOTAL:		1,483.64	1,039.60	
A-02-030151-00 FILIPPONE GROUP LLC	2020	3	SW	8/05/20	691.74	0.03	
13 W 52ND ST							
PARCEL: 0040 0019			>TOTAL:		691.74	0.03	
A-02-030153-00 1053-1057 BROADWAY OWNER, LLC	2020	2	WT	4/16/20	961.82	961.82	
1053 BROADWAY	2020	2	SW	4/16/20	767.57	767.57	
	2020	3	WT	7/08/20	963.10	963.10	
	2020	3	SW	7/08/20	768.60	768.60	

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PARCEL: 0040 0021				>TOTAL:		3,461.09	3,461.09	
A-02-030156-00	1061 BROADWAY DEVELOPMENT ASSO	2020	3	SW	7/24/20	54.90	5.99	
1059-61 BROADWAY								
PARCEL: 0040 0024				>TOTAL:		54.90	5.99	
A-02-030162-00	PICCOLO, LUCIA	2020	3	SW	8/10/20	137.25	5.11	
22 W 53RD ST								
PARCEL: 0040 0030				>TOTAL:		137.25	5.11	
A-02-030164-00	ADRIGUEZ, GEMMA ASPREC	2020	3	SW	8/07/20	362.34	0.02	
26 W 53RD ST								
PARCEL: 0040 0032				>TOTAL:		362.34	0.02	
A-02-030165-00	CAREY, MARY	2020	1	SW	2/21/20	52.70	0.22	
28 W 53RD ST		2020	2	WT	4/16/20	67.33	67.33	
		2020	2	SW	4/16/20	54.84	54.84	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0040 0033				>TOTAL:		297.17	244.69	
A-02-030168-00	FLORA, TONI & PORCH, JAMES E.	2020	3	SW	8/04/20	263.52	0.08	
34 W 53RD ST								
PARCEL: 0040 0036				>TOTAL:		263.52	0.08	
A-02-030169-00	SGARDELIS, CAROL	2020	2	WT	4/16/20	195.28	184.96	
36 W 53RD ST		2020	2	SW	4/16/20	159.05	159.05	
		2020	3	WT	7/08/20	215.68	215.68	
		2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0040 0037				>TOTAL:		745.69	735.37	
A-02-030172-00	ROMAN-HERNANDEZ, DANIELLE	2020	3	SW	8/10/20	269.01	9.58	
42 W 53RD ST								
PARCEL: 0040 0040				>TOTAL:		269.01	9.58	
A-02-030173-00	PONCE, JOSE L.	2020	3	WT	7/08/20	316.78	316.78	
44 W 53RD ST		2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0040 0041				>TOTAL:		574.81	574.81	
A-02-030175-00	MALDONADO, LUIS P	2020	3	SW	8/04/20	247.05	0.31	
48 W 53RD ST								
PARCEL: 0040 0043				>TOTAL:		247.05	0.31	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-030176-00 COLUSURDO, RICHARD & KATHY	2020	3	SW	8/10/20	131.76	4.42	
50 W 53RD ST							
PARCEL: 0040 0044			>TOTAL:		131.76	4.42	
A-02-030181-00 CARVAJAL, MANUEL	2020	1	WT	1/15/20	64.70	64.70	
13 E 52ND ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	256.12	256.12	
	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0041 0003			>TOTAL:		704.31	704.31	
A-02-030182-00 WRIGHT, SR. CHRISTOPHER	2020	3	WT	7/08/20	67.40	67.40	
15 E 52ND ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0041 0004			>TOTAL:		122.30	122.30	
A-02-030192-00 ABDELMESH, HANY & LORIES	2020	3	SW	8/03/20	159.21	0.20	
16 E 52ND ST							
PARCEL: 0046 0038			>TOTAL:		159.21	0.20	
A-02-030194-00 LACROIX, LESLIE & CHRISTINE	2020	3	WT	7/08/20	134.80	134.80	
20 E 52ND ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0046 0036			>TOTAL:		244.60	244.60	
A-02-030196-00 GOMEZ, JASMIN	2020	3	SW	7/22/20	93.33	35.24	
24 E 52ND ST							
PARCEL: 0046 0034			>TOTAL:		93.33	35.24	
A-02-030197-00 ANDANI, A N & KAMI LYNN	2020	3	WT	7/08/20	262.86	262.86	
26 E 52ND ST	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0046 0033			>TOTAL:		476.97	476.97	
A-02-030204-00 SOLIMAN, ELHAM & AWAD, WALEED	2020	2	SW	5/13/20	54.81	0.07	
38 E 52ND ST	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0046 0027			>TOTAL:		238.26	183.52	
A-02-030208-00 KRULASLK, MIROSLAW JAKUB	2020	3	WT	7/08/20	498.76	498.76	
46 E 52ND ST	2020	3	SW	7/08/20	406.26	406.26	
PARCEL: 0046 0023			>TOTAL:		905.02	905.02	

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A-02-030209-00 ADAMES, ALAEN	2020	3	WT	7/08/20	310.04	310.04	
49 E 51ST ST	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0046 0022			>TOTAL:		562.58	562.58	
A-02-030213-00 BUI, VAN	2020	3	SW	7/21/20	400.77	1.42	
41 E 51ST ST							
PARCEL: 0046 0018			>TOTAL:		400.77	1.42	
A-02-030214-00 GUADAGNO, DOMINICK JR	2020	3	WT	7/08/20	498.76	498.76	
39 E 51ST ST	2020	3	SW	7/08/20	406.26	406.26	
PARCEL: 0046 0017			>TOTAL:		905.02	905.02	
A-02-030216-00 GAVETONE PROPERTIES INC	2020	3	WT	7/08/20	411.14	411.14	
35 E 51ST ST	2020	3	SW	7/08/20	334.89	334.89	
PARCEL: 0046 0015			>TOTAL:		746.03	746.03	
A-02-030217-00 CHEN, QIU AI & LIN DA	2020	3	SW	7/17/20	296.46	26.26	
33 E 51ST ST							
PARCEL: 0046 0014			>TOTAL:		296.46	26.26	
A-02-030220-00 CHANG, MASON & CHIEHHSIN	2020	3	SW	8/07/20	159.21	0.01	
27 E 51ST ST							
PARCEL: 0046 0011			>TOTAL:		159.21	0.01	
A-02-030221-00 25 E. 51ST STREET, LLC	2020	3	WT	7/08/20	390.92	390.92	
25 E 51ST ST	2020	3	SW	7/08/20	318.42	318.42	
PARCEL: 0046 0010			>TOTAL:		709.34	709.34	
A-02-030224-00 RESTREPO, JUAN	2020	3	WT	7/08/20	444.84	444.84	
21 E 51ST ST	2020	3	SW	7/08/20	362.34	362.34	
PARCEL: 0046 0008			>TOTAL:		807.18	807.18	
A-02-030226-00 ROJAS, HENRY & MARIA	2020	3	SW	7/29/20	104.31	0.01	
15 E 51ST ST							
PARCEL: 0046 0005			>TOTAL:		104.31	0.01	
A-02-030227-00 ZBYLUT, ANTOINETTE	2020	3	WT	7/08/20	148.28	148.28	
15A E 51ST ST	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0046 0004			>TOTAL:		269.06	269.06	

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A-02-030239-00 MERDAN, ADEL & AMAL		2020	3	SW	8/10/20	625.86	22.35	
164 W 53RD ST								
PARCEL: 0037 0011.01			>TOTAL:			625.86	22.35	
A-02-040001-00 1044 BROADWAY LLC		2020	1	SW	3/20/20	210.80	0.45	
1044 BROADWAY		2020	2	WT	4/16/20	296.16	296.16	
		2020	2	SW	4/16/20	241.24	241.24	
		2020	3	WT	7/08/20	303.30	303.30	
		2020	3	SW	7/08/20	247.05	247.05	
PARCEL: 0046 0046			>TOTAL:			1,298.55	1,088.20	
A-02-040003-00 1048 BROADWAY, LLC		2020	3	WT	7/08/20	269.60	269.60	
1048 BROADWAY		2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0046 0044			>TOTAL:			489.20	489.20	
A-02-040004-00 YAN ZHEN LIN		2020	3	SW	7/14/20	54.90	5.37	
1050 BROADWAY								
PARCEL: 0046 0043			>TOTAL:			54.90	5.37	
A-02-040007-00 SZKODYN, MICHAEL	SZKOD	2020	3	SW	8/10/20	181.17	6.46	
46 W 52ND ST								
PARCEL: 0045 0045			>TOTAL:			181.17	6.46	
A-02-040008-00 MENDOZA, REYNALDO		2020	3	SW	8/14/20	236.07	9.93	
44 W 52ND ST								
PARCEL: 0045 0044			>TOTAL:			236.07	9.93	
A-02-040011-00 MASAAD, SEMON		2020	1	SW	2/28/20	305.66	15.26	
38 W 52ND ST		2020	2	WT	4/16/20	356.74	356.74	
		2020	2	SW	4/16/20	290.57	290.57	
		2020	3	WT	7/08/20	370.70	370.70	
		2020	3	SW	7/08/20	301.95	301.95	
PARCEL: 0045 0041			>TOTAL:			1,625.62	1,335.22	
A-02-040012-00 BGIF, LLC	INZIT	2020	3	WT	7/08/20	67.40	67.40	
36 W 52ND ST		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0045 0040			>TOTAL:			122.30	122.30	
A-02-040015-00 YOUNGCLAUS DEVELOPMENT LLC		2020	3	WT	7/08/20	492.02	492.02	
30 W 52ND ST		2020	3	SW	7/08/20	400.77	400.77	
PARCEL: 0045 0037			>TOTAL:			892.79	892.79	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-040018-00 UGWU, STEPHEN	2019	4	SW	4/02/20	57.97	2.54	
20 W 52ND ST	2020	1	WT	4/02/20	71.17	71.17	
	2020	1	SW	4/02/20	57.97	57.97	
	2020	2	WT	4/16/20	74.06	74.06	
	2020	2	SW	4/16/20	60.33	60.33	
	2020	3	WT	7/08/20	74.14	74.14	
	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0045 0034		>TOTAL:			456.03	400.60	
A-02-040019-00 TAM, WALE & MILDRED	2020	3	WT	7/08/20	101.10	101.10	
18 W 52ND ST	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0045 0033		>TOTAL:			183.45	183.45	
A-02-040021-00 RASLOWSKY, DEAN	2020	3	WT	7/08/20	67.40	67.40	
14A W 52ND ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0045 0031		>TOTAL:			122.30	122.30	
A-02-040026-00 CENTURY ARMS CONDO	2020	3	WT	8/10/20	505.50	478.91	
1051 BROADWAY	2020	3	SW	7/08/20	411.75	411.75	
PARCEL: 0045 0025		>TOTAL:			917.25	890.66	
A-02-040027-00 CENTURY ARMS CONDO C/O J	2019	4	SW	2/05/20	115.94	52.20	
1049A BROADWAY	2020	1	WT	1/15/20	155.28	155.28	
	2020	1	SW	1/15/20	126.48	126.48	
	2020	2	WT	4/16/20	161.54	161.54	
	2020	2	SW	4/16/20	131.56	131.56	
	2020	3	WT	7/08/20	168.50	168.50	
	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0045 0025		>TOTAL:			996.55	932.81	
A-02-040029-00 MAKRAM, MAMDOUH F.	2020	3	SW	8/12/20	252.54	10.55	
1047A BROADWAY							
PARCEL: 0045 0023		>TOTAL:			252.54	10.55	
A-02-040032-00 GOLDEN ARROW PROPERTIES, LLC	2020	3	WT	7/08/20	67.40	67.40	
1037 BROADWAY	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0045 0020		>TOTAL:			122.30	122.30	
A-02-040033-00 HUANG, JIN	2020	3	SW	8/05/20	109.80	0.66	
13 W 51ST ST							
PARCEL: 0045 0017		>TOTAL:			109.80	0.66	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-040034-00 BAYONNE RE MA LLC	2020	2	SW	7/06/20	54.90	4.90	
9 W 51ST ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0045 0019		>TOTAL:			177.20	127.20	
A-02-040036-00 CASHMAN, CHERYL SCOTT	2020	3	WT	7/22/20	229.16	179.91	
19 W 51ST ST	2020	3	SW	7/08/20	186.66	186.66	
PARCEL: 0045 0015		>TOTAL:			415.82	366.57	
A-02-040040-00 DUVERT, JEAN	2020	2	SW	5/19/20	93.19	0.17	
27 W 51ST ST	2020	3	WT	7/08/20	161.76	161.76	
	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0045 0011		>TOTAL:			386.71	293.69	
A-02-040044-00 DEAN, NANCY	2020	1	SW	3/11/20	63.24	4.07	
35 W 51ST ST	2020	2	WT	4/16/20	101.00	101.00	
	2020	2	SW	4/16/20	82.26	82.26	
	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0045 0007		>TOTAL:			417.72	358.55	
A-02-040048-00 WOJCIK, LAWRENCE & PATRIC	2020	1	SW	1/30/20	184.45	2.48	
45 W 51ST ST	2020	2	WT	4/16/20	242.31	242.31	
	2020	2	SW	4/16/20	197.36	197.36	
	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0045 0003		>TOTAL:			1,003.25	821.28	
A-02-040049-00 PICARELLI, JOSEPHINE	2020	3	WT	7/08/20	134.80	134.80	
47 W 51ST ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0045 0002		>TOTAL:			244.60	244.60	
A-02-040051-00 ZAMAN, MUHAMMAD & RIFFAT	2020	2	WT	7/01/20	518.29	318.00	
1066 AVENUE C	2020	2	SW	4/16/20	422.15	422.15	
	2020	3	WT	7/08/20	390.92	390.92	
	2020	3	SW	7/08/20	318.42	318.42	
PARCEL: 0045 0050		>TOTAL:			1,649.78	1,449.49	
A-02-040054-00 CASTILLO, CARLOS	2020	3	SW	8/03/20	274.50	0.33	
1074 AVENUE C							
PARCEL: 0045 0047		>TOTAL:			274.50	0.33	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-040056-00 WARD, KATHLEEN	2020	2	WT	4/16/20	67.30	63.80	
110 W 52ND ST	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	134.80	134.80	
	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0044 0051		>TOTAL:			366.71	363.21	
A-02-040057-00 HEIL-KEARNEY, DONNA	2020	2	WT	4/16/20	67.30	54.55	
108 1/2 W 52ND ST	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0044 0050		>TOTAL:			244.41	231.66	
A-02-040061-00 GRYSPINSKI, JILL SUSAN	2020	3	SW	8/10/20	153.72	5.48	
104 W 52ND ST							
PARCEL: 0044 0046		>TOTAL:			153.72	5.48	
A-02-040065-00 PINEDA, VALENTINE & ANA	2020	3	SW	7/24/20	175.68	0.19	
96 W 52ND ST							
PARCEL: 0044 0041		>TOTAL:			175.68	0.19	
A-02-040067-00 BURR, KEVIN	2019	4	SW	11/12/19	173.91	6.67	
94 W 52ND ST	2020	1	WT	1/15/20	194.10	194.10	
	2020	1	SW	1/15/20	158.10	158.10	
	2020	2	WT	4/16/20	222.11	222.11	
	2020	2	SW	4/16/20	180.91	180.91	
	2020	3	WT	7/08/20	235.90	235.90	
	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0044 0040		>TOTAL:			1,357.18	1,189.94	
A-02-040068-00 KRAL, CHRISTA C.	2020	3	WT	7/08/20	195.46	190.61	
92 W 52ND ST	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0044 0039		>TOTAL:			354.67	349.82	
A-02-040070-00 SANCHEZ, JAVIER	2020	3	SW	8/07/20	203.13	19.21	
88 W 52ND ST							
PARCEL: 0044 0037		>TOTAL:			203.13	19.21	**
				** CREDITS EXIST FOR:		19.21 **	
A-02-040072-00 LOVELY HOMES LLC	2020	3	SW	8/03/20	126.27	0.14	
80 W 52ND ST							
PARCEL: 0044 0035.02		>TOTAL:			126.27	0.14	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-040076-00 GRAVINA HOLDING, LLC	2018	4	MO NM	8/03/18	96.00	96.00	
68 W 52ND ST							
PARCEL: 0044 0031		>TOTAL:			96.00	96.00	
A-02-040079-00 JARCZEWSKI, JAROSLAW & JOANNA	2020	3	SW	7/17/20	433.71	0.02	
1069 AVENUE C							
PARCEL: 0044 0028		>TOTAL:			433.71	0.02	
A-02-040082-00 ACC REALTY ASSOCIATES, LLC	2020	2	SW	7/29/20	60.33	7.10	
1061 AVENUE C	2020	3	WT	7/08/20	74.14	74.14	
	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0044 0025		>TOTAL:			194.86	141.63	
A-02-040086-00 DELEON, JOSE	2020	3	SW	8/12/20	137.25	5.20	
71 W 51ST ST							
PARCEL: 0044 0020		>TOTAL:			137.25	5.20	
A-02-040089-00 BOURDOIN JONES, MILDRED N	2020	3	SW	7/08/20	60.39	60.39	
77 W 51ST ST							
PARCEL: 0044 0017		>TOTAL:			60.39	60.39	**
				** CREDITS EXIST FOR:		105.51 **	
A-02-040095-00 BARTOSIEWICZ, JAMES & MAU	2020	3	SW	7/21/20	54.90	0.04	
89 W 51ST ST							
PARCEL: 0044 0011		>TOTAL:			54.90	0.04	
A-02-040097-00 DALY, LEO & KIM	2020	3	SW	7/29/20	312.93	0.34	
93 W 51ST ST							
PARCEL: 0044 0009		>TOTAL:			312.93	0.34	
A-02-040099-00 MIKHAIL NAEMA,GHATTAS SHENOUDA	2020	3	WT	8/10/20	229.16	23.00	
97 W 51ST ST	2020	3	SW	8/10/20	186.66	186.66	
PARCEL: 0044 0007		>TOTAL:			415.82	209.66	
A-02-040100-00 MARIAN LLC	2020	3	SW	8/10/20	252.54	3.05	
99 W 51ST ST							
PARCEL: 0044 0006		>TOTAL:			252.54	3.05	
A-02-040101-00 EPILE, PAMELA P.	2020	2	SW	5/27/20	137.05	6.67	
101 W 51ST ST	2020	3	WT	7/08/20	235.90	235.90	
	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0044 0005		>TOTAL:			565.10	434.72	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-040102-00 KAPARELLI LLC		2020	3	SW	7/24/20	219.60	24.96	
250 AVENUE B								
PARCEL: 0044 0003			>TOTAL:			219.60	24.96	
A-02-040103-00 KAPARELLI LLC		2020	2	SW	6/22/20	438.61	33.40	
248 AVENUE B		2020	3	WT	7/08/20	370.70	370.70	
		2020	3	SW	7/08/20	301.95	301.95	
PARCEL: 0044 0004			>TOTAL:			1,111.26	706.05	
A-02-040104-00 CANO, B. & VALENCIA, F.		2020	3	WT	7/08/20	148.28	148.28	
254 AVENUE B		2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0044 0002			>TOTAL:			269.06	269.06	
A-02-040107-00 FERRARI, ARSENION	FERRA	2020	1	WT	1/15/20	232.92	232.92	
138 W 52ND ST		2020	1	SW	1/15/20	189.72	189.72	
		2020	2	WT	4/16/20	242.31	242.31	
		2020	2	SW	4/16/20	197.36	197.36	
		2020	3	WT	7/08/20	276.34	276.34	
		2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0043 0030			>TOTAL:			1,363.74	1,363.74	
A-02-040109-00 SAVAGE, EDWARD		2020	3	WT	7/08/20	390.92	389.47	
136 W 52ND ST		2020	3	SW	7/08/20	318.42	318.42	
PARCEL: 0043 0029			>TOTAL:			709.34	707.89	
A-02-040110-00 WODZANOWSKI, ANDREW & JAN		2020	3	WT	7/08/20	114.58	114.58	
134 W 52ND ST		2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0043 0028			>TOTAL:			207.91	207.91	
A-02-040118-00 BOUTROS,MAGDY M.	BOUTR	2020	3	SW	8/10/20	175.68	6.26	
259 AVENUE B								
PARCEL: 0043 0020			>TOTAL:			175.68	6.26	
A-02-040121-00 LUONGO, DOROTHY		2020	3	SW	8/10/20	312.93	11.16	
253 AVENUE B								
PARCEL: 0043 0017			>TOTAL:			312.93	11.16	
A-02-040122-00 BENTLEY, MARIA		2020	3	SW	7/08/20	142.74	142.74	
251 AVENUE B								
PARCEL: 0043 0016			>TOTAL:			142.74	142.74	**
						** CREDITS EXIST FOR:	509.56 **	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-040123-00	ROSLYN PROPERTIES	2020	3	SW	7/21/20	494.10	0.56	
249 AVENUE B								
PARCEL: 0043 0015				>TOTAL:		494.10	0.56	
A-02-040132-00	VANCOTT THOMAS & DAVIS MELINDA	2020	3	SW	8/06/20	115.29	0.01	
137 W 51ST ST								
PARCEL: 0043 0006				>TOTAL:		115.29	0.01	
A-02-040133-00	ABDELHALIM, WAGIDA	2020	3	SW	7/08/20	109.80	109.80	
139 W 51ST ST								
PARCEL: 0043 0005				>TOTAL:		109.80	109.80	**
					** CREDITS EXIST FOR:		941.01 **	
A-02-040134-00	BOULEVARD MEDICAL CTR. LLC	2019	4	SW	3/17/20	210.80	14.66	
1166 BOULEVARD		2020	1	WT	3/17/20	258.80	258.80	
		2020	1	SW	3/17/20	210.80	210.80	
		2020	2	WT	4/16/20	269.24	269.24	
		2020	2	SW	4/16/20	219.30	219.30	
		2020	3	WT	7/08/20	269.60	269.60	
		2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0043 0003				>TOTAL:		1,658.14	1,462.00	
A-02-040136-00	TUDER, MICHAEL & KAREN	2020	2	SW	6/24/20	54.81	4.29	
1174 BOULEVARD		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0043 0001				>TOTAL:		177.11	126.59	
A-02-040139-00	TOM C 188 LLC	2020	3	WT	7/08/20	505.50	505.50	
188 W 52ND ST		2020	3	SW	7/08/20	411.75	411.75	
PARCEL: 0042 0026.01				>TOTAL:		917.25	917.25	
A-02-040140-00	STAMATIOU, HELEN	2020	3	WT	7/08/20	121.32	121.32	
160 W 52ND ST		2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0042 0022				>TOTAL:		220.14	220.14	
A-02-040142-00	ABBA KARAS REALTY, LLC	2020	3	WT	7/08/20	687.48	687.48	
1171 BOULEVARD		2020	3	SW	7/08/20	559.98	559.98	
PARCEL: 0042 0020				>TOTAL:		1,247.46	1,247.46	
A-02-040146-00	KACM INC C/O ALBERT DELESKY	2020	3	WT	7/08/20	269.60	269.60	
159 W 51ST ST		2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0042 0016				>TOTAL:		489.20	489.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-040147-00 BODY SHOP	2020	2	SW	4/28/20	54.84	0.03	
163 W 51ST ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0042 0015.01		>TOTAL:			177.14	122.33	
A-02-040154-00 BANATWALA, SALEEM & LESLIE	2020	3	SW	7/28/20	203.13	0.22	
181 W 51ST ST							
PARCEL: 0042 0007		>TOTAL:			203.13	0.22	
A-02-040155-00 PAREDES,GUILLERMO & SANDRA	2020	2	SW	5/28/20	131.56	26.45	
183 W 51ST ST	2020	3	WT	7/08/20	181.98	181.98	
	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0042 0006		>TOTAL:			461.77	356.66	
A-02-040158-00 RIBEIRO,LUIZ C & NUNES,CYNTHIA	2020	3	WT	7/14/20	155.02	73.73	
189 W 51ST ST	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0042 0003		>TOTAL:			281.29	200.00	
A-02-040159-00 RODRIQUE, LOUIS B.	2020	3	SW	8/05/20	170.19	0.01	
191 W 51ST ST							
PARCEL: 0042 0002		>TOTAL:			170.19	0.01	
A-02-040164-00 APONTE. LOUIS & CARMEN	2020	2	SW	5/20/20	65.78	11.30	
132 W 51ST ST	2020	3	WT	7/08/20	74.14	74.14	
	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0051 0032		>TOTAL:			200.31	145.83	
A-02-040166-00 BURR, KEVIN	2019	4	SW	11/13/19	316.20	12.24	
128 W 51ST ST	2020	1	WT	1/15/20	465.84	465.84	
	2020	1	SW	1/15/20	379.44	379.44	
	2020	2	WT	4/16/20	457.70	457.70	
	2020	2	SW	4/16/20	372.81	372.81	
	2020	3	WT	7/08/20	404.40	404.40	
	2020	3	SW	7/08/20	329.40	329.40	
PARCEL: 0051 0030		>TOTAL:			2,725.79	2,421.83	
A-02-040170-00 OZUNA, RUPERTO & LORENA	2020	1	SW	4/20/20	147.56	9.36	
247 AVENUE B	2020	2	WT	4/16/20	181.73	181.73	
	2020	2	SW	4/16/20	148.02	148.02	
	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0051 0026		>TOTAL:			648.53	510.33	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-040172-00 FISAKOV, IGOR & ELLA	2020	3	SW	7/27/20	54.90	0.07	
243 AVENUE B							
PARCEL: 0051 0024		>TOTAL:			54.90	0.07	
A-02-040176-00 ARCE, BORIS	2020	3	WT	7/16/20	424.62	155.65	
233 AVENUE B	2020	3	SW	7/08/20	345.87	345.87	
PARCEL: 0051 0020		>TOTAL:			770.49	501.52	
A-02-040192-00 HOLOWIENKA, RAYMOND & CHA	2020	2	SW	6/01/20	131.56	6.94	
1152 BOULEVARD	2020	3	WT	7/08/20	222.42	222.42	
	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0051 0004		>TOTAL:			535.15	410.53	
A-02-040194-00 RIVERA, VANESSA & JOSEPH DAVIS	2020	3	WT	7/08/20	148.28	148.28	
1156 BOULEVARD	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0051 0002		>TOTAL:			269.06	269.06	
A-02-040199-00 BROWN, CHARLES JR & SEIDEH A	2020	3	WT	7/08/20	168.50	168.50	
100 W 51ST ST	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0052 0041		>TOTAL:			305.75	305.75	
A-02-040202-00 CHAUDHRY, ABU-ZAR	2020	2	WT	4/16/20	94.22	94.22	
90 W 51ST ST	2020	2	SW	4/16/20	76.75	76.75	
	2020	3	WT	7/08/20	134.80	134.80	
	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0052 0038		>TOTAL:			415.57	415.57	
A-02-040214-00 HARMER, RICHARD JR.	2020	3	SW	8/10/20	54.90	2.06	
240 AVENUE B							
PARCEL: 0052 0001		>TOTAL:			54.90	2.06	
A-02-040216-00 OSMAN, ISLAM	2020	3	SW	8/10/20	247.05	10.00	
78 W 51ST ST							
PARCEL: 0052 0035		>TOTAL:			247.05	10.00	
A-02-040218-00 MA, KARIN & CHANG, GREGORY	2020	2	SW	7/01/20	93.19	22.71	
74 W 51ST ST	2020	3	WT	7/08/20	155.02	155.02	
	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0052 0033		>TOTAL:			374.48	304.00	
A-02-040220-00 TURNER, TANYA JACOB	2020	3	SW	7/21/20	197.64	0.01	
70 W 51ST ST							

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0052 0031			>TOTAL:		197.64	0.01	
A-02-040222-00 NARGI, MICHELE	2020	2	SW	6/01/20	54.84	2.74	
66 W 51ST ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0052 0029			>TOTAL:		177.14	125.04	
A-02-040223-00 IFC AND BRIDGE REALTY, LLC	2020	2	WT	4/16/20	262.50	259.49	
1057 AVENUE C	2020	2	SW	4/16/20	213.81	213.81	
	2020	3	WT	7/08/20	195.46	195.46	
	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0052 0028			>TOTAL:		830.98	827.97	
A-02-040227-00 IANNITELLI, GUISEPPE & MA	2020	2	SW	7/27/20	241.22	193.26	
1049 AVENUE C	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0052 0024			>TOTAL:		620.35	572.39	
A-02-040231-00 RT & BP REALTY LLC	2020	1	WT	1/15/20	168.22	168.22	
1041 AVENUE C	2020	1	SW	1/15/20	137.02	137.02	
	2020	2	WT	4/16/20	168.26	168.26	
	2020	2	SW	4/16/20	137.05	137.05	
	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0052 0020			>TOTAL:		879.61	879.61	
A-02-040241-00 HERDA K. JACQUELYN	2020	3	WT	7/08/20	128.06	124.94	
42 W 51ST ST	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0053 0040			>TOTAL:		232.37	229.25	
A-02-040245-00 MEDIAVILLE, NESTOR & NANCY	2020	2	WT	5/27/20	504.82	189.86	
32 W 51ST ST	2020	2	SW	5/27/20	411.18	411.18	
	2020	3	WT	7/08/20	424.62	424.62	
	2020	3	SW	7/08/20	345.87	345.87	
PARCEL: 0053 0036			>TOTAL:		1,686.49	1,371.53	
A-02-040246-00 DE LA CRUZ, VICTOR	2020	2	WT	4/16/20	316.35	316.35	
30 W 51ST ST	2020	2	SW	4/16/20	257.67	257.67	
	2020	3	WT	7/08/20	296.56	296.56	
	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0053 0035			>TOTAL:		1,112.14	1,112.14	
A-02-040248-00 KOVAL, IGOR	2020	3	WT	7/08/20	175.24	175.24	
26 W 51ST ST	2020	3	SW	7/08/20	142.74	142.74	

ACCOUNT#	CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	PARCEL: 0053 0033		>TOTAL:			317.98	317.98	
A-02-040249-00	FARAG, ADEL & NADIA	2020	3	WT	7/08/20	188.72	188.72	
	24 W 51ST ST	2020	3	SW	7/08/20	153.72	153.72	
	PARCEL: 0053 0032		>TOTAL:			342.44	342.44	
A-02-040250-00	VENTRE, JANET	2020	3	SW	7/08/20	87.84	87.84	
	22 W 51ST ST							
	PARCEL: 0053 0031		>TOTAL:			87.84	87.84	**
					** CREDITS EXIST FOR:		45.65 **	
A-02-040253-00	CLAPPSY, CORNELIUS	2020	3	SW	7/30/20	65.88	0.10	
	16 W 51ST ST							
	PARCEL: 0053 0028		>TOTAL:			65.88	0.10	
A-02-040254-00	MANCINO, CONCETTA & COLELLO L.	2020	3	WT	7/08/20	87.62	87.62	
	14 W 51ST ST	2020	3	SW	7/08/20	71.37	71.37	
	PARCEL: 0053 0027		>TOTAL:			158.99	158.99	
A-02-040256-00	GOLDEN ARROW PROPERTIES, LLC	2020	1	WT	1/15/20	342.91	70.91	
	10 W 51ST ST	2020	1	SW	1/15/20	279.31	279.31	
		2020	2	WT	4/16/20	269.24	269.24	
		2020	2	SW	4/16/20	219.30	219.30	
		2020	3	WT	7/08/20	269.60	269.60	
		2020	3	SW	7/08/20	219.60	219.60	
	PARCEL: 0053 0025		>TOTAL:			1,599.96	1,327.96	
A-02-040258-00	TIKI 190, LLC	2020	3	WT	7/08/20	316.78	316.78	
	190 W 52ND ST	2020	3	SW	7/08/20	258.03	258.03	
	PARCEL: 0042 0026.02		>TOTAL:			574.81	574.81	
A-02-040259-00	DENEHY, GEORGE	2020	3	SW	7/27/20	54.90	0.08	
	192 W 52ND ST							
	PARCEL: 0042 0027		>TOTAL:			54.90	0.08	
A-02-050002-00	GHABOUR, JOSEPH	2020	3	SW	8/05/20	142.74	49.52	
	1025 BROADWAY							
	PARCEL: 0053 0021		>TOTAL:			142.74	49.52	
A-02-050003-00	TAGLIARENI, JOSEPH & FRAN	2020	3	SW	7/17/20	153.72	0.08	
	1023 BROADWAY							
	PARCEL: 0053 0020		>TOTAL:			153.72	0.08	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-050023-00 PRIMI CORP.	2020	3	SW	7/22/20	746.64	0.20	
1044 AVENUE C							
PARCEL: 0053 0050		>TOTAL:			746.64	0.20	
A-02-050024-00 PRIMI CORP.	2020	3	SW	7/22/20	175.68	0.03	
1046 AVENUE C							
PARCEL: 0053 0049.01		>TOTAL:			175.68	0.03	
A-02-050025-00 DEL ROSARIO, VICTOR & MELODY	2020	3	WT	7/08/20	161.76	161.76	
1048 AVENUE C	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0053 0048		>TOTAL:			293.52	293.52	
A-02-050028-00 COSTELLO, ANTHONY & JAIMIE	2020	1	WT	1/15/20	64.70	64.70	
1054 AVENUE C	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0053 0045		>TOTAL:			361.87	361.87	
A-02-050034-00 SINGH-PARMAR, KULBIR	2020	2	SW	5/26/20	158.98	7.08	
30 E 51ST ST	2020	3	WT	7/08/20	330.26	330.26	
	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0054 0015		>TOTAL:			758.25	606.35	
A-02-050035-00 SEQUIO-MANAOIS, MARIA GIN	2020	3	SW	8/10/20	153.72	5.73	
28 E 51ST ST							
PARCEL: 0054 0016		>TOTAL:			153.72	5.73	
A-02-050038-00 20 EAST 51 LLC	2020	3	WT	7/08/20	330.26	330.26	
20 E 51ST ST	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0054 0019		>TOTAL:			599.27	599.27	
A-02-050040-00 LOPEZ, MELVIN	2020	3	SW	8/11/20	247.05	9.50	
16 E 51ST ST							
PARCEL: 0054 0021		>TOTAL:			247.05	9.50	
A-02-050041-00 10 EAST 51ST STREET LLC	2020	3	SW	8/10/20	54.90	1.96	
10 E 51ST ST							
PARCEL: 0054 0022.03		>TOTAL:			54.90	1.96	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-02-050042-00 1030 BROADWAY LLC	2020	2	WT	4/16/20	134.62	134.62	
1032 BROADWAY	2020	2	SW	4/16/20	109.64	109.64	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0054 0023		>TOTAL:			366.56	366.56	
A-02-050045-00 1022 BROADWAY LLC	2020	2	SW	5/07/20	54.84	0.22	
1020-22 BROADWAY	2020	3	WT	7/08/20	1,990.31	1,990.31	
	2020	3	SW	7/08/20	1,531.71	1,531.71	
PARCEL: 0054 0026		>TOTAL:			3,576.86	3,522.24	
A-03-040178-00 LEMUS, ABEL S	2020	3	WT	7/08/20	168.50	168.50	
123 W 50TH ST	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0051 0018		>TOTAL:			305.75	305.75	
A-03-040179-00 YOUNG, DARYL	2020	3	SW	7/17/20	93.33	0.07	
125 W 50TH ST							
PARCEL: 0051 0017		>TOTAL:			93.33	0.07	
A-03-040180-00 LEWNES, ANDREW & GALE	2020	3	SW	8/10/20	54.90	2.05	
127 W 50TH ST							
PARCEL: 0051 0016		>TOTAL:			54.90	2.05	
A-03-040187-00 TAWFIK, BASEEM & WAFAA	2020	3	SW	7/24/20	225.09	22.14	
139 W 50TH ST							
PARCEL: 0051 0009		>TOTAL:			225.09	22.14	
A-03-040204-00 LIPARI, ALICIA	2020	3	WT	8/10/20	694.22	171.21	
83 W 50TH ST	2020	3	SW	8/10/20	565.47	565.47	
PARCEL: 0052 0012		>TOTAL:			1,259.69	736.68	
A-03-040205-00 ELGALLAD, MAGDI & ABDELRAHMAN	2020	3	SW	8/12/20	192.15	7.49	
85 W 50TH ST							
PARCEL: 0052 0010		>TOTAL:			192.15	7.49	
A-03-040208-00 LOPES JOSE L & ROCHA GILDA L	2020	3	SW	8/10/20	219.60	8.15	
91 W 50TH ST							
PARCEL: 0052 0008		>TOTAL:			219.60	8.15	
A-03-040210-00 A & K JERSEY CONSTRUCTION NJ	2020	3	WT	7/08/20	249.38	249.38	
99 W 50TH ST	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0052 0005		>TOTAL:			452.51	452.51	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME	-NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-040211-00	CANGIALOSI, MARIA		2020	3	WT	7/08/20	289.82	289.82	
101 W 50TH ST			2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0052 0004				>TOTAL:			525.89	525.89	
A-03-040232-00	PARKER, ANTHONY	PARKE	2020	3	SW	8/07/20	54.90	18.63	
65 W 50TH ST									
PARCEL: 0052 0019				>TOTAL:			54.90	18.63	
A-03-040233-00	MELENDEZ,JOSE & MARYLIN		2020	3	SW	7/13/20	219.60	189.20	
69 W 50TH ST									
PARCEL: 0052 0018				>TOTAL:			219.60	189.20	
A-03-050008-00	ABBA KARAS REALTY LLC		2020	3	SW	8/13/20	148.23	5.77	
17 W 50TH ST									
PARCEL: 0053 0014				>TOTAL:			148.23	5.77	
A-03-050009-00	LAPLASKI, DOROTHY		2020	2	SW	5/27/20	82.22	15.08	
19 W 50TH ST			2020	3	WT	7/08/20	94.36	94.36	
			2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0053 0013				>TOTAL:			253.44	186.30	
A-03-050010-00	SAMAAN, ASHRAAF		2020	2	SW	6/05/20	54.84	3.25	
21 W 50TH ST			2020	3	WT	7/08/20	67.40	67.40	
			2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0053 0012				>TOTAL:			177.14	125.55	
A-03-050011-00	MORTOLO, JOSEPH P.	BALLA	2020	3	SW	8/11/20	142.74	0.94	
23 W 50TH ST									
PARCEL: 0053 0011				>TOTAL:			142.74	0.94	
A-03-050015-00	NARINE-DANE, SUNITA		2020	3	SW	8/14/20	148.23	0.88	
33 W 50TH ST									
PARCEL: 0053 0007				>TOTAL:			148.23	0.88	
A-03-050019-00	STEIN, JOHN & PATRICIA		2020	3	WT	7/08/20	67.40	67.40	
41 W 50TH ST			2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0053 0003				>TOTAL:			122.30	122.30	
A-03-050046-00	FRANCONERI, PATRICK		2020	3	WT	7/08/20	269.60	269.60	
9 E 50TH ST			2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0054 0001				>TOTAL:			489.20	489.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-050047-00 SULIMA, BILLY ZDZISLAW	2020	2	SW	6/17/20	301.54	20.50	
17 E 50TH ST	2020	3	WT	7/08/20	417.88	417.88	
	2020	3	SW	7/08/20	340.38	340.38	
PARCEL: 0054 0002		>TOTAL:			1,059.80	778.76	
A-03-050052-00 SAI MUI LU & LEUNG KAI CHOI	2020	3	WT	7/08/20	67.40	67.40	
31 E 50TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0054 0008		>TOTAL:			122.30	122.30	
A-03-050057-00 KHALID, KHAULA	2020	1	WT	1/15/20	142.34	142.34	
781 AVENUE E	2020	1	SW	1/15/20	115.94	115.94	
	2020	2	WT	4/16/20	154.87	154.87	
	2020	2	SW	4/16/20	126.15	126.15	
	2020	3	WT	7/08/20	155.02	155.02	
	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0058 0010		>TOTAL:			820.59	820.59	
A-03-050059-00 MUNOZ JESUS	2020	3	WT	7/08/20	134.80	134.80	
37 E 49TH ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0058 0005		>TOTAL:			244.60	244.60	
A-03-050060-00 OTERO, JUAN & AMPARO	2020	2	SW	6/10/20	202.85	12.20	
35 E 49TH ST	2020	3	WT	7/08/20	289.82	289.82	
	2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0058 0004		>TOTAL:			728.74	538.09	
A-03-050062-00 DEMIAN, JUSTIN & SOLIMAN FAYZA	2020	1	SW	2/14/20	210.80	0.11	
29 E 49TH ST	2020	2	WT	4/16/20	249.03	249.03	
	2020	2	SW	4/16/20	202.85	202.85	
	2020	3	WT	7/08/20	249.38	249.38	
	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0058 0002		>TOTAL:			1,115.19	904.50	
A-03-050063-00 BONILLA, MARCO & IRIS	2020	3	SW	8/06/20	65.88	0.11	
56 W 50TH ST							
PARCEL: 0057 0047		>TOTAL:			65.88	0.11	
A-03-050064-00 BONILLA, LUIS & DIANA	2020	2	SW	6/17/20	120.61	5.24	
54 W 50TH ST	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0057 0046		>TOTAL:			389.67	274.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-050068-00 LAVIN, JOHN & STEPHANIE	2020	3	SW	8/11/20	164.70	6.06	
40 W 50TH ST							
PARCEL: 0057 0041			>TOTAL:		164.70	6.06	
A-03-050069-00 LIMTIAN, F. & PALMA, T.	2020	3	SW	8/10/20	54.90	2.04	
38 W 50TH ST							
PARCEL: 0057 0040			>TOTAL:		54.90	2.04	
A-03-050073-00 MULLEADY, DONAL P & VIOLET	2020	3	SW	7/29/20	115.29	0.20	
30 W 50TH ST							
PARCEL: 0057 0035			>TOTAL:		115.29	0.20	
A-03-050074-00 LABELLA, DONNA MARIA	2020	3	WT	7/08/20	155.02	155.02	
28 W 50TH ST	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0057 0033			>TOTAL:		281.29	281.29	
A-03-050075-00 JASINSKI, WALTER & JOANN JASIN	2020	3	SW	8/07/20	71.37	0.01	
26 W 50TH ST							
PARCEL: 0057 0032			>TOTAL:		71.37	0.01	
A-03-050076-00 HERNANDEZ, JESSICA	2020	3	WT	7/08/20	175.24	175.24	
24 W 50TH ST	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0057 0031			>TOTAL:		317.98	317.98	
A-03-050081-00 LE, HUYEN & HANG, THANG	2020	3	SW	8/07/20	109.80	11.53	
12 W 50TH ST							
PARCEL: 0057 0026			>TOTAL:		109.80	11.53	
A-03-050089-00 KOUVELIOTES, THOMAS	2020	3	SW	7/21/20	230.58	24.37	
1009 BROADWAY							
PARCEL: 0057 0019			>TOTAL:		230.58	24.37	
A-03-050091-00 ACCIARDI, CHRIS & PATRICIA	2020	3	WT	7/08/20	67.40	67.40	
1003 BROADWAY	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0065 0001			>TOTAL:		122.30	122.30	
A-03-050092-00 HAMPTON, KESHA	2020	2	WT	4/16/20	228.84	228.84	
9 W 49TH ST	2020	2	SW	4/16/20	186.39	186.39	
	2020	3	WT	7/08/20	249.38	249.38	
	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0057 0016			>TOTAL:		867.74	867.74	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-050097-00 MANUEL, CHERYL PATRICIA &	2020	3	WT	7/08/20	586.38	586.38	
23 W 49TH ST	2020	3	SW	7/08/20	477.63	477.63	
PARCEL: 0057 0011			>TOTAL:		1,064.01	1,064.01	
A-03-050098-00 KACSMAR, ROBERT & ELIZABETH	2020	3	WT	7/14/20	195.46	177.88	
25 W 49TH ST	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0057 0010			>TOTAL:		354.67	337.09	
A-03-050100-00 RUSHING, BARBARA & ANTHONY	2020	2	SW	6/02/20	54.81	2.97	
29 W 49TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0057 0008.01			>TOTAL:		177.11	125.27	
A-03-050101-00 KONN, GERALD	2020	3	SW	7/16/20	241.56	0.01	
33 W 49TH ST							
PARCEL: 0057 0007			>TOTAL:		241.56	0.01	
A-03-050107-00 HERBIE'S REPAIR SHOP	2020	2	SW	5/26/20	54.84	2.45	
1034 AVENUE C	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0057 0001			>TOTAL:		177.14	124.75	
A-03-050112-00 MINCEY, SHANNON,SCOTT & GLORIA	2020	3	WT	7/08/20	256.12	256.12	
90 W 50TH ST	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0056 0042			>TOTAL:		464.74	464.74	
A-03-050116-00 WINSHIP, E. & O'DONNELL P.	2020	3	WT	7/08/20	114.58	114.58	
78 W 50TH ST	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0056 0039			>TOTAL:		207.91	207.91	
A-03-050117-00 AVEVALO, ELMER	2020	3	WT	7/08/20	128.06	128.06	
76 W 50TH ST	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0056 0038			>TOTAL:		232.37	232.37	
A-03-050118-00 O'BRIEN, JOAN C.	2020	3	SW	7/16/20	115.29	0.13	
74 W 50TH ST							
PARCEL: 0056 0037			>TOTAL:		115.29	0.13	
A-03-050120-00 FELICIANO, ARGELIA	2020	2	SW	5/20/20	109.64	4.15	
70 W 50TH ST	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0056 0035			>TOTAL:		366.47	260.98	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-050121-00 TAYLOR, JOHN H. & LINDA	2020	3	WT	7/08/20	80.88	80.88	
68 W 50TH ST	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0056 0034			>TOTAL:		146.76	146.76	
A-03-050122-00 JAY-JYO REALTY CO.,L.L.C.	2020	3	SW	8/06/20	219.60	11.28	
1039 AVENUE C							
PARCEL: 0056 0032			>TOTAL:		219.60	11.28	
A-03-050123-00 DROZD, MIKOLAJ & KRYSTYNA	2020	3	SW	7/16/20	219.60	0.84	
1037 AVENUE C							
PARCEL: 0056 0031			>TOTAL:		219.60	0.84	
A-03-050126-00 ROSARIO, LOUIS	2020	3	WT	7/08/20	310.04	310.04	
1029 AVENUE C	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0056 0028			>TOTAL:		562.58	562.58	
A-03-050127-00 RODRIGUEZ, ANGELINA	2020	3	SW	8/12/20	54.90	0.12	
59 W 49TH ST							
PARCEL: 0056 0027			>TOTAL:		54.90	0.12	
A-03-050130-00 PFISTER, PHILIP	2020	3	WT	7/08/20	67.40	67.40	
63 1/2 W 49TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0056 0024			>TOTAL:		122.30	122.30	
A-03-050131-00 REVILLA, JOSE ETUX	2020	3	SW	8/05/20	60.39	7.31	
65 W 49TH ST							
PARCEL: 0056 0022			>TOTAL:		60.39	7.31	
A-03-050133-00 CONNOLLY, MAURA	2020	3	SW	7/30/20	54.90	0.09	
71 W 49TH ST							
PARCEL: 0056 0020			>TOTAL:		54.90	0.09	
A-03-050140-00 FOSELLO, JAMES	2020	2	WT	4/16/20	161.54	161.54	
91 W 49TH ST	2020	2	SW	4/16/20	131.56	131.56	
	2020	3	WT	7/08/20	87.62	87.62	
	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0056 0013			>TOTAL:		452.09	452.09	
A-03-050146-00 218-220 AVENUE B APARTMENTS	2020	3	SW	8/11/20	219.60	8.07	
218 AVENUE B							
PARCEL: 0056 0007			>TOTAL:		219.60	8.07	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-050147-00	218-220 AVENUE B APARTMENTS	2020	3	SW	8/11/20	675.27	24.96	
220 AVENUE B								
PARCEL: 0056 0006				>TOTAL:		675.27	24.96	
A-03-050148-00	PERDIKOS, MICHAEL & HELEN	2020	3	WT	7/08/20	323.52	323.52	
222 AVENUE B		2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0056 0005				>TOTAL:		587.04	587.04	
A-03-050152-00	230 AVENUE B, LLC C/O A	2020	2	SW	6/02/20	498.92	25.57	
230 AVENUE B		2020	3	WT	7/08/20	700.96	700.96	
		2020	3	SW	7/08/20	570.96	570.96	
PARCEL: 0056 0002				>TOTAL:		1,770.84	1,297.49	
A-03-050153-00	230 AVENUE B, LLC C/O A	2020	3	SW	8/04/20	219.60	0.35	
232 AVENUE B								
PARCEL: 0056 0001				>TOTAL:		219.60	0.35	
A-03-050158-00	CORKERY, THOMAS & SARA	2020	1	WT	1/15/20	64.70	64.70	
128 W 50TH ST		2020	1	SW	1/15/20	52.70	52.70	
		2020	2	WT	4/16/20	67.33	67.33	
		2020	2	SW	4/16/20	54.84	54.84	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0055 0030				>TOTAL:		361.87	361.87	
A-03-050160-00	ELSHAFIE, HANY & CLARKER KATHY	2020	3	WT	7/08/20	283.08	283.08	
124 W 50TH ST		2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0055 0028				>TOTAL:		513.66	513.66	
A-03-050164-00	ROMAN, RONALD & CHRISTY	2020	1	WT	1/15/20	258.80	257.41	
227 AVENUE B		2020	1	SW	1/15/20	210.80	210.80	
		2020	2	WT	4/16/20	269.24	269.24	
		2020	2	SW	4/16/20	219.30	219.30	
		2020	3	WT	7/08/20	269.60	269.60	
		2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0055 0024				>TOTAL:		1,447.34	1,445.95	
A-03-050170-00	GEORGY, SAMH	2020	3	SW	8/10/20	54.90	1.96	
119 W 49TH ST								
PARCEL: 0055 0018				>TOTAL:		54.90	1.96	
A-03-050171-00	NICOLAS, MICHEL & ATALIE	2020	2	SW	7/02/20	164.47	10.41	
121 W 49TH ST		2020	3	WT	7/08/20	215.68	215.68	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0055 0017		>TOTAL:			555.83	401.77	
A-03-050174-00 SAMY, SAFWAT & AMANY	2020	3	SW	7/30/20	65.88	0.09	
127 W 49TH ST							
PARCEL: 0055 0014		>TOTAL:			65.88	0.09	
A-03-050175-00 GULUZZY, ANTHONY & KIM	2020	3	SW	7/28/20	82.35	0.01	
129 W 49TH ST							
PARCEL: 0055 0013		>TOTAL:			82.35	0.01	
A-03-050177-00 KILROY, JOHN & DOROTHY	2020	1	SW	2/21/20	121.21	4.86	
133 W 49TH ST	2020	2	WT	4/16/20	181.73	181.73	
	2020	2	SW	4/16/20	148.02	148.02	
	2020	3	WT	7/08/20	161.76	161.76	
	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0055 0011		>TOTAL:			744.48	628.13	
A-03-050179-00 WALTER, JOHN	2020	2	WT	4/16/20	107.84	67.40	
137 W 49TH ST	2020	2	SW	4/16/20	87.84	54.90	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0055 0009		>TOTAL:			317.98	244.60	
A-03-050180-00 KILROY, DOROTHY & JOHN	2020	1	SW	2/21/20	210.80	8.45	
1128 BOULEVARD	2020	2	WT	4/16/20	114.41	114.41	
	2020	2	SW	4/16/20	93.19	93.19	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0055 0008		>TOTAL:			540.70	338.35	
A-03-050182-00 COLES, MICHELLE D.	2020	3	WT	7/08/20	94.36	94.36	
1132 BOULEVARD	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0055 0006		>TOTAL:			171.22	171.22	
A-03-050183-00 SALAMA, FADEE AND SHADEE	2020	3	WT	7/08/20	316.78	316.78	
1134 BOULEVARD	2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0055 0005		>TOTAL:			574.81	574.81	
A-03-050185-00 KALAYCI, REBECCA & MERT	2020	3	WT	7/08/20	148.28	148.28	
1138 BOULEVARD	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0055 0003		>TOTAL:			269.06	269.06	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-050186-00 KUMAR, SUSHIL	2020	2	SW	5/18/20	186.48	29.61	
1140 BOULEVARD	2020	3	WT	7/08/20	215.68	215.68	
	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0055 0002		>TOTAL:			577.84	420.97	
A-03-050187-00 BHOJWANI, HANISH	2020	3	WT	7/08/20	478.54	478.54	
1142 BOULEVARD	2020	3	SW	7/08/20	389.79	389.79	
PARCEL: 0055 0001		>TOTAL:			868.33	868.33	
A-03-050188-00 HANNA S & SHENOUDA W	2020	3	SW	8/14/20	153.72	6.17	
158 W 49TH ST							
PARCEL: 0059 0022		>TOTAL:			153.72	6.17	
A-03-050190-00 PATEL, ASHOK B	2020	3	SW	7/24/20	252.54	34.74	
1117 BOULEVARD							
PARCEL: 0059 0020		>TOTAL:			252.54	34.74	
A-03-050192-00 LEE, YAN YI	2019	4	SW	11/13/19	126.48	4.93	
181 W 48TH ST	2020	1	WT	1/15/20	116.46	116.46	
	2020	1	SW	1/15/20	94.86	94.86	
	2020	2	WT	4/16/20	107.69	107.69	
	2020	2	SW	4/16/20	87.70	87.70	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0059 0010		>TOTAL:			728.87	607.32	
A-03-050193-00 HENDERSON, DOROTHY	2020	3	SW	8/11/20	219.60	8.07	
183 W 48TH ST							
PARCEL: 0059 0009		>TOTAL:			219.60	8.07	
A-03-050195-00 TAVERAS FELIX & LEBRON SABRINA	2020	3	WT	8/11/20	269.60	32.75	
187 W 48TH ST	2020	3	SW	8/11/20	219.60	219.60	
PARCEL: 0059 0007		>TOTAL:			489.20	252.35	
A-03-050198-00 HOWELLS, JOHN	2020	3	WT	7/08/20	323.52	323.52	
193 W 48TH ST	2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0059 0004		>TOTAL:			587.04	587.04	
A-03-050199-00 ALTAMIRANO, LUIS TORUNO	2020	3	SW	8/11/20	269.01	9.91	
195 W 48TH ST							
PARCEL: 0059 0003		>TOTAL:			269.01	9.91	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-050200-00 KUBANDA, JOSEPH & ISLENA	2020	3	SW	8/03/20	230.58	26.13	
201 W 48TH ST							
PARCEL: 0059 0002		>TOTAL:			230.58	26.13	
A-03-050201-00 O'CONNELL, MICHAEL & MARY	2020	3	SW	8/12/20	219.60	3.31	
203 W 48TH ST							
PARCEL: 0059 0001		>TOTAL:			219.60	3.31	
A-03-050203-00 JIMENEZ, ISABEL	2020	3	SW	8/03/20	164.70	0.01	
162 W 49TH ST							
PARCEL: 0059 0024		>TOTAL:			164.70	0.01	
A-03-050208-00 LINTAG, RODOLFO	2020	2	SW	5/29/20	224.78	11.64	
172 W 49TH ST	2020	3	WT	7/08/20	276.34	276.34	
	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0059 0029		>TOTAL:			726.21	513.07	
A-03-050211-00 DIPIETRO, ANN & JOSEPH	2020	3	SW	8/12/20	186.66	30.08	
178 W 49TH ST							
PARCEL: 0059 0032		>TOTAL:			186.66	30.08	
A-03-050212-00 SCARPA, MICHAEL C.	2020	1	SW	2/26/20	210.80	9.63	
180 W 49TH ST	2020	2	WT	4/16/20	269.24	269.24	
	2020	2	SW	4/16/20	219.30	219.30	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0059 0033		>TOTAL:			1,188.54	987.37	
A-03-050213-00 CAAMANO, PENELOPE	2020	2	SW	6/22/20	219.30	16.65	
182 W 49TH ST	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0059 0034		>TOTAL:			708.50	505.85	
A-03-050214-00 HOWELLS, JOHN D IV & HEATHER	2020	2	SW	5/19/20	54.81	0.10	
184 W 49TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0059 0035		>TOTAL:			177.11	122.40	
A-03-050215-00 HOWELLS, HEATHER & JOHN D IV	2020	3	WT	7/08/20	337.00	337.00	
186 W 49TH ST	2020	3	SW	7/08/20	274.50	274.50	
PARCEL: 0059 0036		>TOTAL:			611.50	611.50	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-050217-00 VILLEGAS, JUAN	2020	1	WT	1/22/20	310.56	307.81	
190 W 49TH ST	2020	1	SW	1/15/20	252.96	252.96	
	2020	2	WT	4/16/20	289.43	289.43	
	2020	2	SW	4/16/20	235.75	235.75	
	2020	3	WT	7/08/20	370.70	370.70	
	2020	3	SW	7/08/20	301.95	301.95	
PARCEL: 0059 0038		>TOTAL:			1,761.35	1,758.60	
A-03-050220-00 QUINTOS, MAY ANN AND ALLAN	2020	2	SW	7/16/20	87.70	6.35	
1120 BOULEVARD	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0060 0002		>TOTAL:			283.38	202.03	
A-03-050223-00 WACHULEC J. & SKRZYPCZAK	2020	3	SW	8/06/20	214.11	0.34	
1114 BOULEVARD							
PARCEL: 0060 0005		>TOTAL:			214.11	0.34	
A-03-060004-00 BARTHELEMY, G. & CHARLOT, D	2020	3	WT	8/10/20	390.92	52.26	
127 W 48TH ST	2020	3	SW	8/10/20	318.42	318.42	
PARCEL: 0060 0010		>TOTAL:			709.34	370.68	
A-03-060008-00 GENSLER, JOYCE C.	2020	2	SW	5/28/20	54.81	2.66	
119 W 48TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0060 0014		>TOTAL:			177.11	124.96	
A-03-060011-00 MAKRAM, EKRAM F.	2020	3	WT	7/08/20	155.02	155.02	
203 AVENUE B	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0060 0016		>TOTAL:			281.29	281.29	
A-03-060013-00 GERGES, MAGED	2020	1	WT	2/25/20	64.70	0.26	
209 AVENUE B	2020	1	SW	2/25/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0060 0019		>TOTAL:			361.81	297.37	
A-03-060014-00 SAINT GEORGE REAL ESTATE LLC	2020	1	SW	2/25/20	94.86	17.85	
211 AVENUE B	2020	2	WT	4/16/20	161.54	161.54	
	2020	2	SW	4/16/20	131.56	131.56	
	2020	3	WT	7/08/20	181.98	181.98	
	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0060 0020		>TOTAL:			718.17	641.16	

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A-03-060016-00 GRIMES, EDWARD R	2020	3	SW	8/07/20	175.68	0.01	
213 AVENUE B							
PARCEL: 0060 0021			>TOTAL:		175.68	0.01	
A-03-060020-00 HENRIQUEZ, EDITH & KEVIN	2020	2	WT	4/16/20	309.62	308.35	
124 W 49TH ST	2020	2	SW	4/16/20	252.19	252.19	
	2020	3	WT	7/08/20	343.74	343.74	
	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0060 0026			>TOTAL:		1,185.54	1,184.27	
A-03-060021-00 AZIZ, EHAB & MONA MATTA	2020	3	SW	7/24/20	76.86	0.12	
126 W 49TH ST							
PARCEL: 0060 0027			>TOTAL:		76.86	0.12	
A-03-060026-00 KATARYNIAK, WILLIAM ETUX	2020	3	SW	7/21/20	54.90	0.06	
134 W 49TH ST							
PARCEL: 0060 0032			>TOTAL:		54.90	0.06	
A-03-060029-00 94 W 49TH ST LLC	2020	3	WT	7/08/20	141.54	141.54	
94 W 49TH ST	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0061 0027			>TOTAL:		256.83	256.83	
A-03-060030-00 SHORT, ROBERT	2020	2	SW	6/29/20	65.78	5.63	
94A W 49TH ST	2020	3	WT	7/08/20	80.88	80.88	
	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0061 0028			>TOTAL:		212.54	152.39	
A-03-060031-00 CAMPANO, ANTHONY AND MARYANN	2019	4	SW	10/31/19	89.59	0.07	
96 W 49TH ST	2020	1	WT	1/15/20	297.62	297.62	
	2020	1	SW	1/15/20	242.42	242.42	
	2020	2	WT	4/16/20	309.62	309.62	
	2020	2	SW	4/16/20	252.19	252.19	
	2020	3	WT	7/08/20	121.32	121.32	
	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0061 0029			>TOTAL:		1,411.58	1,322.06	
A-03-060035-00 JOHNSTON, KATHRYN	2020	2	SW	5/14/20	82.22	0.03	
204 AVENUE B	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0061 0008			>TOTAL:		204.52	122.33	
A-03-060040-00 HANA, WAHEID & AMEL	2020	3	SW	8/10/20	236.07	8.70	
212 AVENUE B							

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PARCEL: 0061 0004			>TOTAL:		236.07	8.70	
A-03-060041-00 KUKLINSKI, MICHAEL	2020	2	WT	7/29/20	229.16	229.16	
214A AVENUE B	2020	2	SW	7/29/20	186.66	186.66	
	2020	3	WT	7/29/20	67.40	67.40	
	2020	3	SW	7/29/20	54.90	54.90	
PARCEL: 0061 0002			>TOTAL:		538.12	538.12	
A-03-060043-00 LEDERMAN I.,LELA BARBANEL ETAL	2020	3	SW	8/12/20	252.54	9.95	
200 AVENUE B							
PARCEL: 0061 0010			>TOTAL:		252.54	9.95	
A-03-060045-00 DONG, HAN JIAN & NI, MEI YAN	2020	1	SW	2/24/20	205.53	48.27	
90 W 49TH ST	2020	2	WT	4/16/20	302.89	302.89	
	2020	2	SW	4/16/20	246.71	246.71	
	2020	3	WT	7/08/20	330.26	330.26	
	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0061 0024			>TOTAL:		1,354.40	1,197.14	
A-03-060046-00 HASHMI, DEAN & ISMAAT	2020	1	WT	1/15/20	64.70	49.50	
88 W 49TH ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0061 0023			>TOTAL:		361.87	346.67	
A-03-060048-00 MATTIELLO, JANE E & VINCENT	2020	3	SW	7/30/20	142.74	0.01	
19 PLANK RD							
PARCEL: 0061 0021			>TOTAL:		142.74	0.01	
A-03-060049-00 SAID, AHMED & AFIF, LOBNA	2020	3	SW	7/30/20	148.23	0.18	
17 PLANK RD							
PARCEL: 0061 0020			>TOTAL:		148.23	0.18	
A-03-060052-00 ABOUEID, AYMAN & BASS, SARAH	2020	2	WT	4/16/20	94.22	94.22	
87 W 48TH ST	2020	2	SW	4/16/20	76.75	76.75	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0061 0016			>TOTAL:		366.65	366.65	
A-03-060055-00 LANE,LAURA LEIGH HARRINGTON C.	2020	3	SW	8/10/20	274.50	9.78	
93 W 48TH ST							
PARCEL: 0061 0013			>TOTAL:		274.50	9.78	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-060058-00 SOPER, THOMAS	2020	3	WT	7/08/20	181.98	181.98	
70 W 49TH ST	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0063 0001			>TOTAL:		330.21	330.21	
A-03-060062-00 LIRTPANARUK, KITTIGRON	2020	2	SW	5/21/20	213.81	8.33	
51 W 48TH ST	2020	3	WT	7/08/20	256.12	256.12	
	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0064 0005			>TOTAL:		678.55	473.07	
A-03-060064-00 ALAAMEA, ULYSSES O & ET ALS	2020	3	SW	8/10/20	148.23	5.50	
35 W 48TH ST							
PARCEL: 0064 0007			>TOTAL:		148.23	5.50	
A-03-060068-00 VALDES, JUAN	2020	3	WT	7/08/20	289.82	289.82	
27 W 48TH ST	2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0064 0011			>TOTAL:		525.89	525.89	
A-03-060081-00 FATEN MORKS & LEWIS ABDELMESIH	2020	2	WT	4/16/20	215.39	115.26	
21 W 48TH ST	2020	2	SW	4/16/20	175.43	175.43	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0064 0014			>TOTAL:		880.02	779.89	
A-03-060083-00 MRB TRADING LLC	2020	3	WT	7/27/20	955.71	115.15	
17 W 48TH ST	2020	3	SW	7/08/20	763.11	763.11	
PARCEL: 0064 0016			>TOTAL:		1,718.82	878.26	
A-03-060086-00 KELLETT, BARBARA & ANN MARIE	2020	2	SW	5/29/20	82.22	4.04	
11 W 48TH ST	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0064 0019			>TOTAL:		253.44	175.26	
A-03-060089-00 WILMINGTON TRUST, NA	2020	2	WT	4/16/20	67.30	67.30	
991 BROADWAY	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	87.62	87.62	
	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0064 0022			>TOTAL:		281.10	281.10	
A-03-060090-00 MATTIACA, FRANK	2020	3	SW	8/14/20	54.90	2.30	
993 BROADWAY							
PARCEL: 0064 0023			>TOTAL:		54.90	2.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-060091-00 MATTIACA, FRANK	2020	3	SW	8/14/20	54.90	2.30	
995 BROADWAY							
PARCEL: 0064 0024		>TOTAL:			54.90	2.30	
A-03-060092-00 997 BROADWAY REALTY LLC	2020	3	SW	7/23/20	54.90	0.07	
997 BROADWAY							
PARCEL: 0064 0025		>TOTAL:			54.90	0.07	
A-03-060093-00 WILEY, CARL	2020	3	SW	8/10/20	120.78	4.52	
6 W GRAND ST							
PARCEL: 0064 0026		>TOTAL:			120.78	4.52	
A-03-060096-00 BURNITSKIE, JOAN	2020	3	WT	7/08/20	67.40	67.40	
12 W GRAND ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0064 0029		>TOTAL:			122.30	122.30	
A-03-060098-00 SHARMA, SHWETA NATASHA	2019	4	SW	10/21/19	52.70	0.03	
16 W 49TH ST	2020	1	WT	1/15/20	64.70	64.70	
	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0064 0032		>TOTAL:			414.51	361.84	
A-03-060100-00 LILLO, DOMINIC G.	2020	3	SW	7/08/20	164.70	164.70	
18A W 49TH ST							
PARCEL: 0064 0034		>TOTAL:			164.70	164.70	**
				** CREDITS EXIST FOR:		412.76 **	
A-03-060101-00 CRUZ, ANGEL L.	2020	2	SW	5/28/20	104.16	5.03	
20 W 49TH ST	2020	3	WT	7/08/20	114.58	114.58	
	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0064 0035		>TOTAL:			312.07	212.94	
A-03-060103-00 GUSICK, PATRICIA	2020	1	SW	6/15/20	173.91	86.58	
24 W 49TH ST	2020	2	WT	6/15/20	181.73	181.73	
	2020	2	SW	6/15/20	148.02	148.02	
	2020	3	WT	7/08/20	262.86	262.86	
	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0064 0037		>TOTAL:			980.63	893.30	

ACCOUNT# / CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-060104-00 PELC, ANNA & STANLEY	2020	2	WT	4/16/20	201.92	201.92	
26 W 49TH ST	2020	2	SW	4/16/20	164.47	164.47	
	2020	3	WT	7/08/20	188.72	188.72	
	2020	3	SW	7/08/20	153.72	153.72	
PARCEL: 0064 0038		>TOTAL:			708.83	708.83	
A-03-060106-00 GENAO, CIRILO & FELICITA	2020	3	SW	8/10/20	258.03	9.20	
30 W 49TH ST							
PARCEL: 0064 0040		>TOTAL:			258.03	9.20	
A-03-060107-00 MURILLO, FRANCIS	2020	2	WT	8/07/20	242.31	69.75	
34 W 49TH ST	2020	2	SW	8/07/20	197.36	197.36	
	2020	3	WT	7/08/20	256.12	256.12	
	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0064 0041		>TOTAL:			904.41	731.85	
A-03-060111-00 GARAS, TERESA	2020	3	SW	7/08/20	54.90	54.90	
1002 BROADWAY							
PARCEL: 0066 0049		>TOTAL:			54.90	54.90	**
				** CREDITS EXIST FOR:		424.95 **	
A-03-060112-00 998-1000 BAYONNE LLC	2020	3	SW	8/04/20	181.17	0.15	
1000 BROADWAY							
PARCEL: 0066 0050		>TOTAL:			181.17	0.15	
A-03-060113-00 998-1000 BAYONNE LLC	2020	3	SW	8/04/20	269.01	0.68	
998 BROADWAY							
PARCEL: 0066 0050		>TOTAL:			269.01	0.68	
A-03-060114-00 990 BROADWAY PROPERTIES LLC	2020	1	SW	2/14/20	237.15	6.12	
990 BROADWAY	2020	2	WT	4/16/20	383.66	383.66	
	2020	2	SW	4/16/20	312.50	312.50	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0066 0052		>TOTAL:			1,055.61	824.58	
A-03-060117-00 INOA, JOSE & GRECIA	2020	3	WT	7/08/20	633.56	633.56	
14 E 49TH ST	2020	3	SW	7/08/20	516.06	516.06	
PARCEL: 0066 0044		>TOTAL:			1,149.62	1,149.62	
A-03-060120-00 LOBIFARO, DOMENICK	2020	2	SW	6/30/20	235.74	1.83	
22 E 49TH ST	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0066 0040			>TOTAL:		724.94	491.03	
A-03-060121-00 24 E 49TH BAYONNE LLC	2020	3	WT	7/08/20	168.50	67.40	
24 E 49TH ST	2020	3	SW	7/08/20	137.25	55.77	
PARCEL: 0066 0039			>TOTAL:		305.75	123.17	
A-03-060122-00 ROOPLAL, KATIR PERSAUD	2020	3	SW	8/12/20	76.86	2.94	
26 E 49TH ST							
PARCEL: 0066 0038			>TOTAL:		76.86	2.94	
A-03-060123-00 BANDLY, AYMEN	2020	3	SW	8/05/20	186.66	0.77	
28 E 49TH ST							
PARCEL: 0066 0037			>TOTAL:		186.66	0.77	
A-03-060124-00 HEALEY, JOHN K & JOANNE	2020	3	WT	7/08/20	310.04	310.04	
30 E 49TH ST	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0066 0036			>TOTAL:		562.58	562.58	
A-03-060132-00 FARAG, WESAM	2020	1	SW	1/21/20	137.02	0.02	
48 E 49TH ST	2020	2	WT	4/16/20	168.26	168.26	
	2020	2	SW	4/16/20	137.05	137.05	
	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0066 0028			>TOTAL:		809.23	672.23	
A-03-060133-00 777 AVE E HCPVI LLC	2020	3	WT	7/08/20	633.56	633.56	
779 AVENUE E	2020	3	SW	7/08/20	516.06	516.06	
PARCEL: 0066 0027			>TOTAL:		1,149.62	1,149.62	
A-03-060134-00 777 AVE E HCPVI LLC	2020	2	WT	4/16/20	363.46	363.46	
777 AVENUE E	2020	2	SW	4/16/20	296.05	296.05	
	2020	3	WT	7/08/20	357.22	357.22	
	2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0066 0027			>TOTAL:		1,307.70	1,307.70	
A-03-060136-00 CORREA, BRENDA	2020	1	WT	3/03/20	77.64	69.66	
773 AVENUE E	2020	1	SW	3/03/20	63.24	63.24	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0066 0025			>TOTAL:		385.29	377.31	

ACCOUNT#	CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-060138-00	MENDIETA, MANUEL	2020	3	SW	8/11/20	323.91	11.90	
	769 AVENUE E							
	PARCEL: 0066 0023		>TOTAL:			323.91	11.90	
A-03-060148-00	SULLIVAN, CHARLES D & EMI	2020	1	SW	4/20/20	52.70	5.57	
	33 E 48TH ST	2020	2	WT	4/16/20	67.33	67.33	
		2020	2	SW	4/16/20	54.84	54.84	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
	PARCEL: 0066 0013		>TOTAL:			297.17	250.04	
A-03-060153-00	THOMAS, DAVID G. & ROMAINE	2020	3	SW	8/04/20	82.35	0.10	
	23 E 48TH ST							
	PARCEL: 0066 0008		>TOTAL:			82.35	0.10	
A-03-060154-00	MORALES, JOSE	2020	3	WT	7/08/20	141.54	73.58	
	21 E 48TH ST	2020	3	SW	7/08/20	115.29	115.29	
	PARCEL: 0066 0007		>TOTAL:			256.83	188.87	
A-03-060155-00	DEMARCO, JOE	2020	3	WT	7/08/20	155.02	155.02	
	19 E 48TH ST	2020	3	SW	7/08/20	126.27	126.27	
	PARCEL: 0066 0006		>TOTAL:			281.29	281.29	
A-03-060157-00	TENTOMAS, NICHOLAS & FOTI	2020	3	SW	7/21/20	450.18	0.42	
	15 E 48TH ST							
	PARCEL: 0066 0004		>TOTAL:			450.18	0.42	
A-03-060161-00	SALVA, ADRIAN & VICTORIA	2020	3	WT	7/08/20	168.50	168.50	
	38 E 48TH ST	2020	3	SW	7/08/20	137.25	137.25	
	PARCEL: 0072 0001		>TOTAL:			305.75	305.75	
A-03-060162-00	LUMBA, MARCELINO & MARIA	2020	2	WT	4/16/20	53.92	53.92	
	42 E 48TH ST	2020	2	SW	4/16/20	43.92	43.92	
		2020	3	WT	7/08/20	134.80	134.80	
		2020	3	SW	7/08/20	109.80	109.80	
	PARCEL: 0072 0002		>TOTAL:			342.44	342.44	
A-03-060163-00	SCALCIONE, ANTHONY & DOROTHY	2020	3	SW	7/21/20	82.35	0.09	
	42A E 48TH ST							
	PARCEL: 0072 0003		>TOTAL:			82.35	0.09	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-060164-00 D'ANNA, NICHOLAS	2020	3	SW	7/29/20	186.66	0.01	
48 E 48TH ST							
PARCEL: 0072 0004			>TOTAL:		186.66	0.01	
A-03-060181-00 CONNORS, WILLIAM F & MARI	2020	3	WT	7/08/20	181.98	181.98	
47 E GRAND ST	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0071 0014			>TOTAL:		330.21	330.21	
A-03-060182-00 COE, KENNETH & CAROL	2019	4	SW	2/25/20	52.70	0.39	
43 E GRAND ST	2020	1	WT	2/25/20	64.70	64.70	
	2020	1	SW	2/25/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0071 0013			>TOTAL:		414.51	362.20	
A-03-060184-00 38-40 EAST GRAND STREET LLC	2020	3	SW	8/07/20	54.90	0.09	
38 E GRAND ST							
PARCEL: 0071 0018			>TOTAL:		54.90	0.09	
A-03-060185-00 BEKHIT, GEORGE	2020	3	WT	7/08/20	67.40	67.40	
34 E GRAND ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0071 0019.02			>TOTAL:		122.30	122.30	
A-03-060189-00 HEMINGWAY, VINCENT	2020	3	SW	7/27/20	54.90	0.08	
18 E 48TH ST							
PARCEL: 0071 0025			>TOTAL:		54.90	0.08	
A-03-060191-00 MULLIN, MATTHEW & MARY	2020	3	SW	8/05/20	126.27	0.01	
14 E 48TH ST							
PARCEL: 0071 0027			>TOTAL:		126.27	0.01	
A-03-060192-00 FERRANOLA INVESTMENTS LLC	2020	3	SW	8/10/20	274.50	9.78	
12 E 48TH ST							
PARCEL: 0071 0028			>TOTAL:		274.50	9.78	
A-03-060193-00 PELLICCIA, JOSEPH & JOSEP	2020	2	SW	5/19/20	87.70	0.15	
50 W 48TH ST	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0070 0042			>TOTAL:		283.38	195.83	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-060195-00 FAROOQI, SHAKEEL	2020	3	WT	7/08/20	168.50	168.50	
58 W 48TH ST	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0070 0044			>TOTAL:		305.75	305.75	
A-03-060196-00 ABDELMESIH, LEWIS	2019	4	SW	2/28/20	216.07	10.50	
1004 AVENUE C	2020	1	WT	2/28/20	284.68	284.68	
	2020	1	SW	2/28/20	231.88	231.88	
	2020	2	WT	4/16/20	282.71	282.71	
	2020	2	SW	4/16/20	230.27	230.27	
	2020	3	WT	7/08/20	404.40	404.40	
	2020	3	SW	7/08/20	329.40	329.40	
PARCEL: 0070 0045			>TOTAL:		1,979.41	1,773.84	
A-03-060199-00 DICKEY, ROBERT & LEI, I-SHIEN	2020	3	WT	7/08/20	155.02	155.02	
996 AVENUE C	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0070 0048			>TOTAL:		281.29	281.29	
A-03-060224-00 FLORA, ROBERT B & THERESA	2020	3	WT	7/08/20	276.34	274.66	
16 W 48TH ST	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0070 0026			>TOTAL:		501.43	499.75	
A-03-060226-00 MARKOWSKI, MONICA	2020	3	WT	7/08/20	397.66	392.33	
20 W 48TH ST	2020	3	SW	7/08/20	323.91	323.91	
PARCEL: 0070 0028			>TOTAL:		721.57	716.24	
A-03-060234-00 DONNELLY, THOMAS	2020	3	WT	7/08/20	107.84	107.84	
34 W 48TH ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0070 0035			>TOTAL:		195.68	195.68	
A-03-060236-00 CUI BIN DONG & TAN Y LIN	2020	3	SW	8/07/20	323.91	0.44	
43 E 49TH ST							
PARCEL: 0058 0007			>TOTAL:		323.91	0.44	
A-03-070003-00 SHARON D. BEST & CLIFF ENIX	2019	4	SW	3/04/20	194.99	0.08	
42 W 48TH ST	2020	1	WT	3/04/20	103.52	103.52	
	2020	1	SW	3/04/20	84.32	84.32	
	2020	2	WT	4/16/20	208.65	208.65	
	2020	2	SW	4/16/20	169.95	169.95	
	2020	3	WT	7/08/20	310.04	310.04	
	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0070 0038			>TOTAL:		1,324.01	1,129.10	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-03-070004-00 TAWADROUS, KARIM	2020	3	SW	8/14/20	71.37	10.08	
44 W 48TH ST							
PARCEL: 0070 0039		>TOTAL:			71.37	10.08	
A-03-070011-00 CASAIS, DOMINGO & CARMEN	2020	3	WT	7/08/20	323.52	323.52	
10 PLANK RD	2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0069 0003		>TOTAL:			587.04	587.04	
A-03-070021-00 ARCHIBALD MATTHEW, DAVIS DONNA	2020	3	WT	7/08/20	80.88	80.88	
104 W 48TH ST	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0068 0033		>TOTAL:			146.76	146.76	
A-03-070035-00 MEKHAIEL, NED & MARIANA	2020	1	WT	1/15/20	64.70	64.70	
7 PLANK RD	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0068 0022		>TOTAL:			361.87	361.87	
A-03-070039-00 PADRE, FIDEL & IRENE	2020	3	SW	8/14/20	115.29	5.01	
84 W 48TH ST							
PARCEL: 0068 0025		>TOTAL:			115.29	5.01	
A-03-070042-00 BARRETT, FRANCIS & GLORIA	2020	3	SW	7/23/20	170.19	0.17	
94 W 48TH ST							
PARCEL: 0068 0029		>TOTAL:			170.19	0.17	
A-03-070044-00 KENNELLY, MICHAEL O'BRI	2020	3	WT	7/08/20	107.84	107.84	
100 W 48TH ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0068 0031		>TOTAL:			195.68	195.68	
A-04-060174-00 JARMOLINSKI, WILLIAM	2020	3	WT	7/08/20	67.40	67.40	
13 E 47TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0071 0003		>TOTAL:			122.30	122.30	
A-04-060175-00 LAZARO, ELVY GABRIEL	2020	3	WT	7/08/20	67.40	67.40	
19 E 47TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0071 0006		>TOTAL:			122.30	122.30	
A-04-060176-00 AYALA, JOSE & LIGIA	2020	2	SW	8/05/20	120.61	106.85	
17 E 47TH ST	2020	3	WT	7/08/20	181.98	181.98	

ACCOUNT#	CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
		2020	3	SW	7/08/20	148.23	148.23	
	PARCEL: 0071 0005			>TOTAL:		450.82	437.06	
A-04-060206-00	47 STREET REALTY LLC	2020	3	WT	7/08/20	148.28	56.96	
	37 W 47TH ST	2020	3	SW	7/08/20	120.78	120.78	
	PARCEL: 0070 0007			>TOTAL:		269.06	177.74	
A-04-060207-00	MORALES, LINDA & CRESPO ROBERT	2020	3	SW	8/11/20	164.70	6.07	
	35 W 47TH ST							
	PARCEL: 0070 0008			>TOTAL:		164.70	6.07	
A-04-060210-00	ARRIOLA, LIOYD	2020	3	WT	7/17/20	67.40	46.91	
	31 W 47TH ST	2020	3	SW	7/08/20	54.90	54.90	
	PARCEL: 0070 0011			>TOTAL:		122.30	101.81	**
					** CREDITS EXIST FOR:		101.81 **	
A-04-060211-00	MEGARO, GIUSEPPE & THERES	2020	3	SW	7/24/20	54.90	0.05	
	29 W 47TH ST							
	PARCEL: 0070 0012			>TOTAL:		54.90	0.05	
A-04-060212-00	DRENNA, VINCENT G.	2020	3	SW	7/30/20	54.90	0.08	
	25 W 47TH ST							
	PARCEL: 0070 0014			>TOTAL:		54.90	0.08	
A-04-060214-00	ABDELNOOR, ROMANY	2020	3	SW	8/10/20	225.09	8.05	
	21 W 47TH ST							
	PARCEL: 0070 0016			>TOTAL:		225.09	8.05	
A-04-060215-00	SCHEURER, JONATHAN	2020	3	SW	8/10/20	142.74	5.31	
	19 W 47TH ST							
	PARCEL: 0070 0017			>TOTAL:		142.74	5.31	
A-04-070016-00	GARCIA, CHRISTOPHER	2020	1	WT	1/15/20	77.64	77.64	
	194 AVENUE B	2020	1	SW	1/15/20	63.24	63.24	
		2020	2	WT	4/16/20	94.22	94.22	
		2020	2	SW	4/16/20	76.75	76.75	
		2020	3	WT	7/08/20	80.88	80.88	
		2020	3	SW	7/08/20	65.88	65.88	
	PARCEL: 0068 0004			>TOTAL:		458.61	458.61	
A-04-070017-00	EAGLE REAL ESTATE MGT, LLC	2020	3	WT	7/08/20	330.26	330.26	
	192 AVENUE B	2020	3	SW	7/08/20	269.01	269.01	
	PARCEL: 0068 0005			>TOTAL:		599.27	599.27	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-070018-00	BISHARA, HANY & JOSEPHINE	2020	2	WT	4/16/20	161.54	161.54	
190 AVENUE B		2020	2	SW	4/16/20	131.56	131.56	
		2020	3	WT	7/08/20	235.90	235.90	
		2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0068 0006			>TOTAL:			721.15	721.15	
A-04-070019-00	188 AVENUE B LLC	2020	3	SW	8/10/20	263.52	9.79	
188 AVENUE B								
PARCEL: 0068 0007			>TOTAL:			263.52	9.79	
A-04-070022-00	RODRIGUEZ, JOSE & ANA	2020	3	SW	8/04/20	384.30	0.62	
103 W 47TH ST								
PARCEL: 0068 0009			>TOTAL:			384.30	0.62	
A-04-070023-00	AVERANGA, LUIS & TAPIA, AMELIA	2020	2	SW	8/03/20	268.65	140.69	
101 W 47TH ST		2020	3	WT	7/08/20	390.92	390.92	
		2020	3	SW	7/08/20	318.42	318.42	
PARCEL: 0068 0010			>TOTAL:			977.99	850.03	
A-04-070026-00	CHEN, YANG	2020	3	WT	7/08/20	155.02	155.02	
95 W 47TH ST		2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0068 0013			>TOTAL:			281.29	281.29	
A-04-070028-00	BAVOSA, ROSE	2020	3	SW	7/21/20	120.78	0.12	
91 W 47TH ST								
PARCEL: 0068 0015			>TOTAL:			120.78	0.12	
A-04-070032-00	83 W 47TH ST BAYONNE LLC	2020	3	SW	8/04/20	203.13	0.17	
83 W 47TH ST								
PARCEL: 0068 0019			>TOTAL:			203.13	0.17	
A-04-070033-00	LYONS, THOMAS ETUX	2019	4	SW	3/06/20	184.45	8.38	
81 W 47TH ST		2020	1	WT	3/06/20	200.57	200.57	
		2020	1	SW	3/06/20	163.37	163.37	
		2020	2	WT	4/16/20	168.34	168.34	
		2020	2	SW	4/16/20	137.11	137.11	
		2020	3	WT	7/08/20	208.94	208.94	
		2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0068 0020			>TOTAL:			1,232.97	1,056.90	
A-04-070047-00	WOOD, MARK	2020	3	WT	7/08/20	269.60	269.60	
1090 BOULEVARD		2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0075 0002			>TOTAL:			489.20	489.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-070048-00 MORO, DRISS	2020 3 SW	8/06/20	203.13	0.26	
1088 BOULEVARD					
PARCEL: 0075 0003	>TOTAL:		203.13	0.26	
A-04-070053-00 TORRES, ALFRED & JEANINE	2020 3 SW	8/11/20	109.80	4.03	
125 W 46TH ST					
PARCEL: 0075 0010	>TOTAL:		109.80	4.03	
A-04-070054-00 HESHAM ENTERPRISE LLC	2020 3 WT	7/08/20	67.40	67.40	
123 W 46TH ST	2020 3 SW	7/08/20	54.90	54.90	
PARCEL: 0075 0011	>TOTAL:		122.30	122.30	
A-04-070055-00 GREENBAUM, RONALD GREEN	2020 3 SW	8/05/20	197.64	0.02	
121 W 46TH ST					
PARCEL: 0075 0012	>TOTAL:		197.64	0.02	
A-04-070058-00 IRWIN, ERICA & TALLAS, EILEEN	2020 3 WT	7/08/20	134.80	134.80	
173 AVENUE B	2020 3 SW	7/08/20	109.80	109.80	
PARCEL: 0075 0015	>TOTAL:		244.60	244.60	
A-04-070060-00 LIPYANKA, DAVID F & SUSAN	2020 3 SW	7/21/20	203.13	13.61	
177 AVENUE B					
PARCEL: 0075 0017	>TOTAL:		203.13	13.61	
A-04-070063-00 MAMDOUH HANNA & M H AMERICAN	2020 3 SW	7/24/20	181.17	2.57	
183 AVENUE B					
PARCEL: 0075 0020	>TOTAL:		181.17	2.57	
A-04-070064-00 SHARKEY, SHELIA	2020 2 SW	5/28/20	54.81	2.56	
122 W 47TH ST	2020 3 WT	7/08/20	67.40	67.40	
	2020 3 SW	7/08/20	54.90	54.90	
PARCEL: 0075 0021	>TOTAL:		177.11	124.86	
A-04-070065-00 DILLIN, KAREN LEE	2020 2 SW	5/19/20	54.81	0.12	
124 W 47TH ST	2020 3 WT	7/08/20	67.40	67.40	
	2020 3 SW	7/08/20	54.90	54.90	
PARCEL: 0075 0022	>TOTAL:		177.11	122.42	
A-04-070070-00 MASTERSON, P. & KOLAR, K	2020 3 SW	7/29/20	214.11	0.01	
184 AVENUE B					
PARCEL: 0076 0001	>TOTAL:		214.11	0.01	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-070074-00 WOLENSKI, HENRY ETUX ETAL	2020	3	SW	8/05/20	71.37	0.09	
172 AVENUE B							
PARCEL: 0076 0006			>TOTAL:		71.37	0.09	
A-04-070077-00 BAIG, SHAMIN & HUMAYOUN	2020	3	SW	7/24/20	312.93	35.31	
101 W 46TH ST							
PARCEL: 0076 0009			>TOTAL:		312.93	35.31	
A-04-070078-00 MARTINEZ, JIMMY	2020	3	WT	7/08/20	404.40	404.40	
97 W 46TH ST	2020	3	SW	7/08/20	329.40	329.40	
PARCEL: 0076 0010			>TOTAL:		733.80	733.80	
A-04-070079-00 GOLABIEWSKI, KRZYSZTOF	2020	1	WT	1/15/20	219.98	219.98	
95 W 46TH ST	2020	1	SW	1/15/20	179.18	179.18	
	2020	2	WT	4/16/20	242.31	242.31	
	2020	2	SW	4/16/20	197.36	197.36	
	2020	3	WT	7/08/20	249.38	249.38	
	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0076 0011			>TOTAL:		1,291.34	1,291.34	
A-04-070080-00 EL IDRISSI, ABDESLEM	2020	2	WT	4/16/20	646.17	599.23	
93 W 46TH ST	2020	2	SW	4/16/20	526.33	526.33	
	2020	3	WT	7/08/20	310.04	310.04	
	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0076 0012			>TOTAL:		1,735.08	1,688.14	
A-04-070082-00 SPIEWAK, DAVID & ANN	2020	3	SW	8/07/20	76.86	5.53	
89 W 46TH ST							
PARCEL: 0076 0014			>TOTAL:		76.86	5.53	
A-04-070083-00 TONY & TONY LLC	2020	1	WT	1/15/20	64.70	64.70	
87 W 46TH ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	80.88	80.88	
	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0076 0015			>TOTAL:		386.27	386.27	
A-04-070085-00 ORTIZ A, LUIS	2020	3	SW	7/21/20	296.46	0.49	
88 W 47TH ST							
PARCEL: 0076 0018			>TOTAL:		296.46	0.49	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-070087-00 MCNAUGHT, JAMES & KATHLEEN	2020	3	SW	7/24/20	115.29	9.14	
92 W 47TH ST							
PARCEL: 0076 0020			>TOTAL:		115.29	9.14	
A-04-070090-00 APPLEBY K. & M. & VALEN M.	2020	1	WT	2/24/20	97.05	87.54	
98 W 47TH ST	2020	1	SW	2/24/20	79.05	79.05	
	2020	2	WT	4/16/20	100.96	100.96	
	2020	2	SW	4/16/20	82.22	82.22	
	2020	3	WT	7/08/20	121.32	121.32	
	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0076 0023			>TOTAL:		579.42	569.91	
A-04-070092-00 CALLAHAN, JOAN M.	2020	3	WT	7/08/20	67.40	67.40	
102 W 47TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0076 0025			>TOTAL:		122.30	122.30	
A-04-070093-00 LOPEZ, NICOLE & HUGO	2020	3	WT	8/03/20	256.12	19.38	
104 W 47TH ST	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0076 0026			>TOTAL:		464.74	228.00	
A-04-070094-00 O'BRIEN FUNERAL HOME	2020	2	SW	5/21/20	219.30	8.60	
984 AVENUE C	2020	3	WT	7/08/20	674.00	674.00	
	2020	3	SW	7/08/20	549.00	549.00	
PARCEL: 0077 0043			>TOTAL:		1,442.30	1,231.60	
A-04-070097-00 PETERSON, R & HOLLOMAN, T.	2020	3	SW	8/11/20	279.99	0.86	
43 W 46TH ST							
PARCEL: 0077 0002			>TOTAL:		279.99	0.86	
A-04-070098-00 WOLF, THEODORE V. JR.	2020	1	SW	3/09/20	142.29	8.72	
41 W 46TH ST	2020	2	WT	4/16/20	181.73	181.73	
	2020	2	SW	4/16/20	148.02	148.02	
	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0077 0003			>TOTAL:		838.94	705.37	
A-04-070100-00 GOMES, TERESA & GABRIEL	2020	2	SW	6/17/20	104.20	46.47	
37 W 46TH ST	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0077 0005			>TOTAL:		471.10	413.37	
A-04-070103-00 SHOUSHA, WALEID	2019	4	SW	12/09/19	52.70	3.61	
31 W 46TH ST	2020	1	WT	1/15/20	64.70	64.70	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0077 0008		>TOTAL:			414.57	365.48	
A-04-070104-00 PEREZ, KELLY & ARELIS &	2020	3	SW	8/06/20	115.29	0.31	
29 W 46TH ST							
PARCEL: 0077 0009		>TOTAL:			115.29	0.31	
A-04-070105-00 ENGLEHARDT, ROBERT E & MARY T	2020	3	SW	8/11/20	186.66	6.85	
27 W 46TH ST							
PARCEL: 0077 0010		>TOTAL:			186.66	6.85	
A-04-070106-00 PETRILLO, MARY & LOUISE CONNOR	2020	3	WT	7/08/20	202.20	202.20	
25 W 46TH ST	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0077 0011		>TOTAL:			366.90	366.90	
A-04-070108-00 12-22 47TH STREET URBAN RENEW	2020	3	SW	8/10/20	54.90	1.96	
21 W 46TH ST							
PARCEL: 0077 0013		>TOTAL:			54.90	1.96	
A-04-070109-00 RUBET, JOSE	2020	3	SW	8/03/20	71.37	18.45	
19 W 46TH ST							
PARCEL: 0077 0014		>TOTAL:			71.37	18.45	
A-04-070110-00 957 BROADWAY URBAN RENEWAL LLC	2017	4	SW	12/14/17	64.68	3.60	
17 W 46TH ST							
PARCEL: 0077 0015		>TOTAL:			64.68	3.60	
A-04-070121-00 LUCARELLI, LANCE T.	2020	3	SW	7/24/20	269.01	16.77	
14 W 47TH ST							
PARCEL: 0077 0028		>TOTAL:			269.01	16.77	
A-04-070122-00 12-22 47TH ST URBAN RENWEAL	2020	3	SW	8/10/20	197.64	7.04	
16 W 47TH ST							
PARCEL: 0077 0029		>TOTAL:			197.64	7.04	
A-04-070123-00 12-22 47TH ST URBAN RENEWAL	2018	1	SW	8/31/18	129.36	0.16	
20 W 47TH ST							
PARCEL: 0077 0030		>TOTAL:			129.36	0.16	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-070124-00 12-22 47TH ST URBAN RENEWALLLC	2020	3	SW	8/10/20	109.80	3.89	
22 W 47TH ST							
PARCEL: 0077 0031			>TOTAL:		109.80	3.89	
A-04-070125-00 12-22 W 47TH ST URBAN RENWAL	2020	2	WT	4/16/20	67.40	67.40	
24 W 47TH ST	2020	2	SW	4/16/20	54.90	54.90	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0077 0032			>TOTAL:		244.60	244.60	
A-04-070130-00 GARCIA, IVAN	2020	3	WT	7/08/20	330.26	330.26	
34 W 47TH ST	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0077 0037			>TOTAL:		599.27	599.27	
A-04-070133-00 VANCE, JAMES D. ABEL,	2020	3	SW	7/27/20	225.09	0.30	
42 W 47TH ST							
PARCEL: 0077 0040			>TOTAL:		225.09	0.30	
A-04-070135-00 MARZAN, GIANCARLO & VILLEGAS	2020	2	WT	7/21/20	114.41	45.62	
48 W 47TH ST	2020	2	SW	7/21/20	93.19	93.19	
	2020	3	WT	7/08/20	128.06	128.06	
	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0077 0042			>TOTAL:		439.97	371.18	
A-04-070141-00 TAGLIERI III, JOSEPH ET ALS	2020	2	WT	4/16/20	201.92	201.92	
17 E 46TH ST	2020	2	SW	4/16/20	164.47	164.47	
	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0078 0004			>TOTAL:		745.52	745.52	
A-04-070143-00 MOSAAD, ASHRAF A & MARIAM R	2020	3	SW	8/10/20	241.56	8.60	
21 E 46TH ST							
PARCEL: 0078 0006			>TOTAL:		241.56	8.60	
A-04-070148-00 RIPP, JAMES M. ETUX	2020	2	WT	4/16/20	74.03	74.03	
31 E 46TH ST	2020	2	SW	4/16/20	60.29	60.29	
	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0078 0011			>TOTAL:		317.77	317.77	
A-04-070151-00 PINEIRO, ALICIA	2020	3	SW	7/31/20	203.13	0.36	
39 E 46TH ST							
PARCEL: 0078 0014			>TOTAL:		203.13	0.36	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-070152-00 DOUCET, LUIS & SONIA	2020	3	SW	8/10/20	54.90	1.96	
41 E 46TH ST							
PARCEL: 0078 0015		>TOTAL:			54.90	1.96	
A-04-070153-00 CRAIG, KAREN	2020	2	SW	6/01/20	175.43	9.11	
43 E 46TH ST	2020	3	WT	7/08/20	283.08	283.08	
	2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0078 0016		>TOTAL:			689.09	522.77	
A-04-070160-00 TAWADROS, AMAL	2020	3	SW	8/03/20	54.90	0.27	
46 E 47TH ST							
PARCEL: 0078 0024		>TOTAL:			54.90	0.27	
A-04-070168-00 ZOOBI, ABDALLA S.	2020	3	WT	7/08/20	289.82	289.82	
28 E 47TH ST	2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0078 0032		>TOTAL:			525.89	525.89	
A-04-070175-00 GANADOS, RAYMOND	2020	2	SW	6/15/20	191.96	12.62	
14 E 47TH ST	2020	3	WT	7/08/20	242.64	242.64	
	2020	3	SW	7/08/20	197.64	197.64	
PARCEL: 0078 0039		>TOTAL:			632.24	452.90	
A-04-070176-00 URBINA, ANGEL	2020	2	SW	5/21/20	87.70	3.73	
12 E 47TH ST	2020	3	WT	7/08/20	195.46	195.46	
	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0078 0040		>TOTAL:			442.37	358.40	
A-04-070183-00 ALI, IFRAN	2020	3	WT	7/08/20	498.76	498.76	
754 AVENUE E	2020	3	SW	7/08/20	406.26	406.26	
PARCEL: 0393 0011		>TOTAL:			905.02	905.02	
A-04-070184-00 FAHRION, DONNA M.	2020	3	WT	7/08/20	397.66	397.66	
752A AVENUE E	2020	3	SW	7/08/20	323.91	323.91	
PARCEL: 0393 0010		>TOTAL:			721.57	721.57	
A-04-070187-00 ELDRED, DAVID & CHRISTINA	2020	2	WT	4/16/20	175.08	175.08	
750 AVENUE E	2020	2	SW	4/16/20	142.60	142.60	
	2020	3	WT	7/08/20	161.76	161.76	
	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0393 0007		>TOTAL:			611.20	611.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-070189-00 PIETRUSZKA, JOHN & ELIZABANDER	2020	2	SW	5/20/20	219.30	8.31	
738 AVENUE E	2020	3	WT	7/08/20	889.20	889.20	
	2020	3	SW	7/08/20	713.70	713.70	
PARCEL: 0393 0003		>TOTAL:			1,822.20	1,611.21	
A-04-070192-00 ZENIAR, TOBIAS	2020	2	SW	5/27/20	71.26	3.30	
954 BROADWAY	2020	3	WT	7/08/20	87.62	87.62	
	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0082 0043		>TOTAL:			230.25	162.29	
A-04-070193-00 952 BROADWAY PARTNERS LLC	2020	3	SW	8/04/20	54.90	6.59	
952 BROADWAY							
PARCEL: 0082 0044		>TOTAL:			54.90	6.59	
A-04-070194-00 950 BROADWAY PARTNERS LLC	2020	3	SW	8/04/20	54.90	0.70	
950 BROADWAY							
PARCEL: 0082 0045		>TOTAL:			54.90	0.70	
A-04-070195-00 57 KING REALTY LLC	2020	3	SW	7/28/20	142.74	0.01	
948 BROADWAY							
PARCEL: 0082 0046		>TOTAL:			142.74	0.01	
A-04-070201-00 JONES, SHERWIN & JORDAN, N	2020	3	WT	7/08/20	74.14	26.96	
15 E 45TH ST	2020	3	SW	7/08/20	60.39	21.96	
PARCEL: 0082 0003		>TOTAL:			134.53	48.92	
A-04-070203-00 SALIH, JESSICA	2020	1	WT	1/15/20	64.70	64.70	
19 E 45TH ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0082 0005		>TOTAL:			361.87	361.87	
A-04-070208-00 KINIERY, WILLIAM & NOEL	2020	3	SW	7/22/20	120.78	0.13	
29 E 45TH ST							
PARCEL: 0082 0010		>TOTAL:			120.78	0.13	
A-04-070213-00 MICELI, NICHOLAS & AMELIA	2020	3	WT	7/08/20	67.40	67.40	
43 E 45TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0082 0015		>TOTAL:			122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-070214-00 BAUER, LAURIE	2020	3	SW	7/21/20	76.86	0.07	
45 E 45TH ST							
PARCEL: 0082 0016			>TOTAL:		76.86	0.07	
A-04-070217-00 719 AVENUE E LLC	2020	3	WT	7/08/20	67.40	67.40	
719 AVENUE E	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0082 0019			>TOTAL:		122.30	122.30	
A-04-070250-00 SHAIKH, MOHSEN	2020	3	WT	7/08/20	404.40	404.40	
721 AVENUE E	2020	3	SW	7/08/20	329.40	329.40	
PARCEL: 0082 0020.01			>TOTAL:		733.80	733.80	
A-04-080002-00 GOMEZ, SAMUEL	2020	2	WT	4/16/20	235.58	235.58	
731 AVENUE E	2020	2	SW	4/16/20	191.88	191.88	
	2020	3	WT	7/08/20	350.48	350.48	
	2020	3	SW	7/08/20	285.48	285.48	
PARCEL: 0082 0023			>TOTAL:		1,063.42	1,063.42	
A-04-080005-00 ALBERS, KEVIN & DAWN	2020	1	WT	2/18/20	64.70	42.14	
40 E 46TH ST	2020	1	SW	2/18/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0082 0026			>TOTAL:		361.87	339.31	
A-04-080012-00 PELOWITZ, R & S	2020	3	SW	8/10/20	54.90	1.96	
26 E 46TH ST							
PARCEL: 0082 0033			>TOTAL:		54.90	1.96	
A-04-080017-00 JAVAID, ATHAR & AHMAD, SHAZIA	2020	3	SW	8/12/20	181.17	7.20	
14 E 46TH ST							
PARCEL: 0082 0039			>TOTAL:		181.17	7.20	
A-04-080018-00 GARRY, WILLIAM & BARBARA	2020	2	SW	7/10/20	104.20	9.75	
12 E 46TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0082 0040			>TOTAL:		226.50	132.05	
A-04-080020-00 MALEK, VICTOR	2020	3	SW	7/21/20	219.60	1.00	
964 AVENUE C							
PARCEL: 0081 0040			>TOTAL:		219.60	1.00	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-080023-00 BABICO, JOSEPH & DENISE	2020	3	SW	8/07/20	192.15	0.26	
39 W 45TH ST							
PARCEL: 0081 0003		>TOTAL:			192.15	0.26	
A-04-080026-00 TONY & TONY LLC	2020	2	WT	4/16/20	67.40	67.40	
29 W 45TH ST	2020	2	SW	4/16/20	54.90	54.90	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0081 0006		>TOTAL:			244.60	244.60	
A-04-080029-00 RIZKALLAH, MAGED	2020	3	WT	7/08/20	202.20	202.20	
21 W 45TH ST	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0081 0009		>TOTAL:			366.90	366.90	
A-04-080031-00 GOMEZ, ALEJANDRO & LISA	2020	3	WT	7/08/20	222.42	222.42	
17 W 45TH ST	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0081 0011		>TOTAL:			403.59	403.59	
A-04-080032-00 SMITH, THERESA J.	2020	2	SW	7/17/20	82.22	16.99	
15 W 45TH ST	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0081 0012		>TOTAL:			277.90	212.67	
A-04-080039-00 BROWN, ED DR.	2020	3	WT	7/08/20	67.40	67.40	
10 W 46TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0081 0020		>TOTAL:			122.30	122.30	
A-04-080040-00 WASHINGTON, KEVIN	2020	2	WT	4/16/20	390.56	390.56	
12 W 46TH ST	2020	2	SW	4/16/20	318.13	318.13	
	2020	3	WT	7/08/20	727.92	727.92	
	2020	3	SW	7/08/20	592.92	592.92	
PARCEL: 0081 0021		>TOTAL:			2,029.53	2,029.53	
A-04-080041-00 BURKE, JANE C.	2019	4	SW	2/21/20	63.24	1.63	
14 W 46TH ST	2020	1	WT	2/21/20	90.58	90.58	
	2020	1	SW	2/21/20	73.78	73.78	
	2020	2	WT	4/16/20	107.69	107.69	
	2020	2	SW	4/16/20	87.70	87.70	
	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0081 0022		>TOTAL:			692.05	630.44	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-080042-00 SCHNEIDER, HELENE & WALTE	2020	2	SW	6/05/20	54.81	2.99	
16 W 46TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0081 0023		>TOTAL:			177.11	125.29	
A-04-080043-00 PIMENTEL, VLADIMIR & TONIA	2020	3	SW	8/03/20	192.15	144.02	
18 W 46TH ST							
PARCEL: 0081 0024		>TOTAL:			192.15	144.02	
A-04-080047-00 BLUM, JOHN R & DEBORAH	2020	3	SW	8/10/20	54.90	1.96	
28 W 46TH ST							
PARCEL: 0081 0028		>TOTAL:			54.90	1.96	
A-04-080049-00 PIGGOT, BRUCE D.	2020	3	SW	8/05/20	120.78	0.82	
32 W 46TH ST							
PARCEL: 0081 0030		>TOTAL:			120.78	0.82	
A-04-080051-00 COTTO, ALBERTO & ROMERO,OLIVIA	2020	3	WT	7/08/20	296.56	296.56	
36 W 46TH ST	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0081 0032		>TOTAL:			538.12	538.12	
A-04-080056-00 ROSARIO, PRISCILLA	2020	1	WT	3/06/20	71.17	69.72	
46 W 46TH ST	2020	1	SW	3/06/20	57.97	57.97	
	2020	2	WT	4/16/20	80.80	80.80	
	2020	2	SW	4/16/20	65.81	65.81	
	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0081 0037		>TOTAL:			446.97	445.52	
A-04-080057-00 MOORE, VIOLA	2020	2	SW	5/15/20	246.71	0.01	
48 W 46TH ST	2020	3	WT	7/08/20	357.22	357.22	
	2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0081 0038		>TOTAL:			894.90	648.20	
A-04-080060-00 DHANIRAM, SURAJ	2020	3	SW	7/28/20	148.23	0.20	
164 AVENUE B							
PARCEL: 0080 0003		>TOTAL:			148.23	0.20	
A-04-080061-00 MACANKA, JEFFREY & LORIE STANL	2020	2	WT	4/16/20	80.77	80.77	
162 AVENUE B	2020	2	SW	4/16/20	65.78	65.78	
	2020	3	WT	7/08/20	80.88	80.88	
	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0080 0004		>TOTAL:			293.31	293.31	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
A-04-080065-00 MORELL, FRANCISCO A.	2020	3	SW	7/21/20	120.78	0.22	
154 AVENUE B							
PARCEL: 0080 0007		>TOTAL:			120.78	0.22	
A-04-080066-00 DIBELLA JR, ALBERT	2020	3	SW	8/14/20	241.56	10.04	
101 W 45TH ST							
PARCEL: 0080 0008		>TOTAL:			241.56	10.04	
A-04-080070-00 FLORIO, ROSEMARY DEVER	2020	3	SW	8/10/20	76.86	2.74	
93A W 45TH ST							
PARCEL: 0080 0012		>TOTAL:			76.86	2.74	
A-04-080075-00 IBRAHIM, FERIAL	2020	2	SW	6/19/20	71.26	0.32	
83 W 45TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0080 0017		>TOTAL:			193.56	122.62	
A-04-080076-00 KHAROB, HAIAM	2020	3	SW	8/12/20	258.03	9.78	
81 W 45TH ST							
PARCEL: 0080 0018		>TOTAL:			258.03	9.78	
A-04-080077-00 SALISKI, GREGORY	2019	4	SW	1/28/20	52.70	27.07	
79 W 45TH ST	2020	1	WT	1/15/20	64.70	64.70	
	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0080 0019		>TOTAL:			414.57	388.94	
A-04-080079-00 DEFAZIO, VINCENT & KAREN	2020	1	WT	3/05/20	258.80	167.96	
75 W 45TH ST	2020	1	SW	3/05/20	210.80	210.80	
	2020	2	WT	4/16/20	262.50	262.50	
	2020	2	SW	4/16/20	213.81	213.81	
	2020	3	WT	7/08/20	289.82	289.82	
	2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0080 0021		>TOTAL:			1,471.80	1,380.96	
A-04-080080-00 SOLOWAY, DAVID	2020	1	WT	2/28/20	174.69	171.22	
73 W 45TH ST	2020	1	SW	2/28/20	142.29	142.29	
	2020	2	WT	4/16/20	222.11	222.11	
	2020	2	SW	4/16/20	180.91	180.91	
	2020	3	WT	7/08/20	262.86	262.86	
	2020	3	SW	7/08/20	214.11	214.11	

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PARCEL: 0080 0022		>TOTAL:			1,196.97	1,193.50	
A-04-080081-00 KEENAN, JAMES E JR & JACQ	2020	3	SW	8/04/20	208.62	0.33	
71 W 45TH ST							
PARCEL: 0080 0023		>TOTAL:			208.62	0.33	
A-04-080083-00 EL IDRISSI, ABDELSLEM	2020	1	SW	2/24/20	268.77	81.18	
67 W 45TH ST	2020	2	WT	4/16/20	376.93	376.93	
	2020	2	SW	4/16/20	307.02	307.02	
	2020	3	WT	7/08/20	370.70	370.70	
	2020	3	SW	7/08/20	301.95	301.95	
PARCEL: 0080 0025		>TOTAL:			1,625.37	1,437.78	
A-04-080086-00 GERGES FAWZY & SHENOUDA SOUZI	2020	3	WT	7/08/20	363.96	363.96	
973 AVENUE C	2020	3	SW	7/08/20	296.46	296.46	
PARCEL: 0080 0029		>TOTAL:			660.42	660.42	
A-04-080089-00 DEL GUIDICE, PATRICIA	2020	3	SW	7/27/20	109.80	0.81	
70 W 46TH ST							
PARCEL: 0080 0032		>TOTAL:			109.80	0.81	
A-04-080095-00 OBRERO EMMANUEL & SORISO GINA	2020	3	SW	8/10/20	142.74	5.08	
86 W 46TH ST							
PARCEL: 0080 0038		>TOTAL:			142.74	5.08	
A-04-080101-00 LA PELUSA, GARY & CHERIE	2020	3	SW	7/21/20	142.74	0.58	
102 W 46TH ST							
PARCEL: 0080 0044		>TOTAL:			142.74	0.58	
A-04-080106-00 MELENDEZ, EMILCE	2020	2	SW	5/28/20	54.81	10.60	
131 W 45TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0079 0005		>TOTAL:			177.11	132.90	
A-04-080110-00 LIU, BIGUO & XIUSU	2020	1	WT	1/15/20	71.17	71.17	
123 W 45TH ST	2020	1	SW	1/15/20	57.97	57.97	
	2020	2	WT	4/16/20	141.34	141.34	
	2020	2	SW	4/16/20	115.12	115.12	
	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0079 0009		>TOTAL:			764.73	764.73	

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A-04-080112-00	DEODATO JOSEPH & GODFREY JAKKI	2020	3	WT	7/08/20	107.84	107.84	
119 W 45TH ST		2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0079 0011				>TOTAL:		195.68	195.68	
A-04-080114-00	GREGORIAN, GRISHA & EMMA	2020	3	SW	7/17/20	71.37	0.29	
155 AVENUE B								
PARCEL: 0079 0013				>TOTAL:		71.37	0.29	
A-04-080116-00	MAMMAS, KRIS	2020	3	SW	7/22/20	153.72	0.72	
159 AVENUE B								
PARCEL: 0079 0015				>TOTAL:		153.72	0.72	
A-04-080124-00	TORRES, ALFRED & JEANINE	2020	3	SW	8/11/20	219.60	8.07	
124 W 46TH ST								
PARCEL: 0079 0023				>TOTAL:		219.60	8.07	
A-04-080126-00	NICARETTA, JOHN & HELEN	2020	3	SW	7/29/20	153.72	0.18	
130 W 46TH ST								
PARCEL: 0079 0025				>TOTAL:		153.72	0.18	
A-04-080204-00	927 BROADWAY CORP	2020	3	SW	8/10/20	71.37	2.54	
927 BROADWAY								
PARCEL: 0085 0019				>TOTAL:		71.37	2.54	
A-04-080207-00	NASIM, ADNAN & ARIF, SABA	2020	3	SW	8/05/20	241.56	29.94	
933 BROADWAY								
PARCEL: 0085 0022				>TOTAL:		241.56	29.94	
A-04-080226-00	930 BROADWAY REALTY LLC	2020	2	SW	7/28/20	542.78	269.32	
932 BROADWAY		2020	3	WT	7/08/20	458.32	458.32	
		2020	3	SW	7/08/20	373.32	373.32	
PARCEL: 0086 0046				>TOTAL:		1,374.42	1,100.96	
A-04-080240-00	OCTAVIANO, FIDELYN	2020	3	WT	7/08/20	141.54	141.54	
20 E 46TH ST		2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0082 0036				>TOTAL:		256.83	256.83	
A-04-090023-00	COE, JAMES G & KARYN	2020	3	SW	7/28/20	219.60	25.40	
713 AVENUE E								
PARCEL: 0086 0022				>TOTAL:		219.60	25.40	**
					** CREDITS EXIST FOR:		200.40 **	

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A-04-090026-00	SELLITTI, STACEY	2020	3	WT	7/08/20	175.24	175.24	
48 E 45TH ST		2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0086 0024			>TOTAL:			317.98	317.98	
A-04-090028-00	WARNOCK, MARY	2020	3	WT	7/08/20	67.40	67.40	
42 E 45TH ST		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0086 0026			>TOTAL:			122.30	122.30	
A-04-090029-00	FLYNN, ELIZABETH A. STEVE	2020	3	SW	7/27/20	142.74	34.44	
40 E 45TH ST								
PARCEL: 0086 0027			>TOTAL:			142.74	34.44	
A-04-090032-00	MIKDASHI, MAYA	2020	1	SW	2/13/20	57.97	2.54	
34 E 45TH ST		2020	2	WT	4/16/20	67.30	67.30	
		2020	2	SW	4/16/20	54.81	54.81	
		2020	3	WT	7/08/20	74.14	74.14	
		2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0086 0030			>TOTAL:			314.61	259.18	
A-04-090034-00	GHALY S. & FARAGALLA, F.	2020	3	SW	7/08/20	269.01	269.01	
28 E 45TH ST								
PARCEL: 0086 0032			>TOTAL:			269.01	269.01	**
					** CREDITS EXIST FOR:		147.81 **	
A-04-090035-00	SETIEN, MANUEL F.	2020	3	SW	8/10/20	71.37	2.54	
26 E 45TH ST								
PARCEL: 0086 0033			>TOTAL:			71.37	2.54	
A-04-090037-00	MARTIN, ROBERT ETUX	2020	3	WT	7/08/20	101.10	101.10	
22 E 45TH ST		2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0086 0035			>TOTAL:			183.45	183.45	
B-05-080128-00	AQUINO, BENJAMIN & ELIZABETH	2020	3	SW	8/04/20	109.80	0.13	
131 W 44TH ST								
PARCEL: 0083 0002			>TOTAL:			109.80	0.13	
B-05-080129-00	BETANCOURTH, LUIS C & JAI	2020	3	WT	7/08/20	613.34	613.34	
127 W 44TH ST		2020	3	SW	7/08/20	499.59	499.59	
PARCEL: 0083 0004			>TOTAL:			1,112.93	1,112.93	
B-05-080131-00	STABILE, GERALDINE	2020	3	SW	7/21/20	54.90	0.25	
121 W 44TH ST								

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0083 0007			>TOTAL:		54.90	0.25	
B-05-080132-00 AWAD, IHAD & AWAD, SUSAN	2020	3	SW	7/14/20	104.31	0.01	
139 AVENUE B							
PARCEL: 0083 0009			>TOTAL:		104.31	0.01	
B-05-080134-00 GARCIA, FREDDY JR.	2020	2	SW	5/29/20	76.75	3.68	
143 AVENUE B	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0083 0011			>TOTAL:		455.88	382.81	
B-05-080138-00 BARBIERI, LINDA D.	2020	3	SW	8/06/20	175.68	0.22	
120 W 45TH ST							
PARCEL: 0083 0015			>TOTAL:		175.68	0.22	
B-05-080143-00 MARTUSCIELLO, JOHN G	2020	3	SW	8/07/20	164.70	0.24	
152 AVENUE B							
PARCEL: 0084 0001			>TOTAL:		164.70	0.24	
B-05-080146-00 BEHREINI, ASSADOLLAH H.	2020	3	SW	8/03/20	131.76	0.41	
146 AVENUE B							
PARCEL: 0084 0004			>TOTAL:		131.76	0.41	
B-05-080147-00 BEHREINI, ASSADOLLAH H.	2020	3	SW	8/03/20	241.56	0.30	
144 AVENUE B							
PARCEL: 0084 0004			>TOTAL:		241.56	0.30	
B-05-080151-00 GERGES, EFAT	2020	3	SW	7/08/20	164.70	164.70	
97 W 44TH ST							
PARCEL: 0084 0011			>TOTAL:		164.70	164.70	**
				** CREDITS EXIST FOR:		346.67 **	
B-05-080153-00 FINLEY, RUTH %JANET WILSO	2020	2	SW	6/25/20	65.78	5.26	
91 W 44TH ST	2020	3	WT	7/08/20	74.14	74.14	
	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0084 0013			>TOTAL:		200.31	139.79	
B-05-080157-00 CAMPBELL, II RONALD	2020	3	WT	7/08/20	67.40	67.40	
75 W 44TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0084 0020			>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-080158-00 MIR, MUHAMMAD & BUTT, MOMONA	2020	1	WT	1/15/20	64.70	64.70	
73 W 44TH ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	7/29/20	336.70	336.70	
	2020	2	SW	7/29/20	274.26	274.26	
	2020	3	WT	7/29/20	330.26	330.26	
	2020	3	SW	7/29/20	269.01	269.01	
PARCEL: 0084 0021		>TOTAL:			1,327.63	1,327.63	
B-05-080159-00 ADAMS, DOROTHY B.	2020	3	SW	7/08/20	170.19	170.19	
71 W 44TH ST							
PARCEL: 0084 0022		>TOTAL:			170.19	170.19	**
				** CREDITS EXIST FOR:		35.36 **	
B-05-080161-00 BROWN, FRED & SUSAN L	2020	1	SW	3/19/20	57.97	4.24	
67 W 44TH ST	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0084 0024		>TOTAL:			302.44	248.71	
B-05-080162-00 SANTIAGO, LUIS A	2020	3	SW	8/11/20	126.27	4.64	
947 AVENUE C							
PARCEL: 0084 0025		>TOTAL:			126.27	4.64	
B-05-080163-00 RAMIREZ, ENRIQUE	2020	3	WT	8/14/20	384.18	284.12	
949 AVENUE C	2020	3	SW	8/14/20	312.93	312.93	
PARCEL: 0084 0026		>TOTAL:			697.11	597.05	
B-05-080164-00 LIMON, ROBERT J ETUX	2020	3	SW	7/17/20	137.25	131.50	
951 AVENUE C							
PARCEL: 0084 0027		>TOTAL:			137.25	131.50	**
				** CREDITS EXIST FOR:		131.50 **	
B-05-080168-00 MENENDEZ, RAUL O	2020	3	WT	7/08/20	67.40	67.40	
68 W 45TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0084 0031		>TOTAL:			122.30	122.30	
B-05-080169-00 DINEEN, JOHN & JEAN	2020	3	SW	7/17/20	137.25	20.30	
72 W 45TH ST							
PARCEL: 0084 0032		>TOTAL:			137.25	20.30	
B-05-080172-00 MOTO, ELIEZER	2020	3	SW	8/07/20	219.60	0.40	
78 W 45TH ST							

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0084 0035			>TOTAL:		219.60	0.40	
B-05-080174-00 IGNACIO IVAN & REYNO MARIANITA	2020	3	WT	7/08/20	107.84	107.84	
82 W 45TH ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0084 0037			>TOTAL:		195.68	195.68	
B-05-080177-00 AMIN, MADHAT	2020	3	WT	7/08/20	101.10	55.86	
88 W 45TH ST	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0084 0040			>TOTAL:		183.45	138.21	
B-05-080179-00 RUBIO, ANTONIO	2020	3	WT	7/08/20	202.20	202.20	
94 W 45TH ST	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0084 0042			>TOTAL:		366.90	366.90	
B-05-080182-00 BELLO GARCIA, JOSEFINA & KRIS	2020	3	SW	8/05/20	301.95	299.28	
100 W 45TH ST							
PARCEL: 0084 0045			>TOTAL:		301.95	299.28	
B-05-080186-00 SQUITIERI, LOUIS & CAROL	2020	3	SW	7/21/20	71.37	0.01	
45 W 44TH ST							
PARCEL: 0085 0001			>TOTAL:		71.37	0.01	
B-05-080188-00 COLASURDO, A & DESJARDIN, P	2020	1	SW	7/29/20	52.70	25.53	
41 W 44TH ST	2020	2	WT	7/29/20	67.33	67.33	
	2020	2	SW	7/29/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0085 0003			>TOTAL:		297.17	270.00	
B-05-080189-00 ESPINOSA JR, HECTOR	2020	3	WT	7/08/20	181.98	181.98	
39 W 44TH ST	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0085 0004			>TOTAL:		330.21	330.21	
B-05-080192-00 ALLEYNE, T & VILLALONGO, N	2020	2	WT	4/16/20	329.82	298.98	
31 W 44TH ST	2020	2	SW	4/16/20	268.63	268.63	
	2020	3	WT	7/08/20	397.66	397.66	
	2020	3	SW	7/08/20	323.91	323.91	
PARCEL: 0085 0007			>TOTAL:		1,320.02	1,289.18	
B-05-080193-00 ZAMPELLA, JOHN A. & MARIA	2019	4	SW	1/28/20	184.45	2.66	
29 W 44TH ST	2020	1	WT	1/15/20	219.98	219.98	
	2020	1	SW	1/15/20	179.18	179.18	
	2020	2	WT	4/16/20	222.11	222.11	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	4/16/20	180.91	180.91	
	2020	3	WT	7/08/20	256.12	256.12	
	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0085 0008		>TOTAL:			1,451.37	1,269.58	
B-05-080198-00 HENNESSY,J ETUX&S FRANK E	2020	3	WT	7/08/20	363.96	363.96	
19 W 44TH ST	2020	3	SW	7/08/20	296.46	296.46	
PARCEL: 0085 0013		>TOTAL:			660.42	660.42	
B-05-080199-00 MARTINEZ, FERNANDO J.	2020	3	SW	7/29/20	351.36	0.68	
17 W 44TH ST							
PARCEL: 0085 0014		>TOTAL:			351.36	0.68	
B-05-080200-00 VASQUEZ, PORISIERO VASQU	2020	3	SW	8/11/20	263.52	9.69	
15 W 44TH ST							
PARCEL: 0085 0015		>TOTAL:			263.52	9.69	
B-05-080201-00 VASQUEZ, PORFIRIO & LUCECITA	2020	3	SW	8/11/20	323.91	11.90	
13 W 44TH ST							
PARCEL: 0085 0016		>TOTAL:			323.91	11.90	
B-05-080213-00 FRANKLYN, ESMOND & MELISSA	2020	3	WT	7/08/20	141.54	141.54	
22 W 45TH ST	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0085 0028		>TOTAL:			256.83	256.83	
B-05-080214-00 HUMPHREY, DAVID	2020	2	WT	4/16/20	80.77	80.77	
20 W 45TH ST	2020	2	SW	4/16/20	65.78	65.78	
	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0085 0027		>TOTAL:			317.77	317.77	
B-05-080216-00 HENRY, WILLIAM	2020	3	WT	7/08/20	195.46	195.46	
30 W 45TH ST	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0085 0030		>TOTAL:			354.67	354.67	
B-05-080219-00 SHERIDAN, MICHAEL & KARYL	2020	2	WT	4/16/20	121.15	121.15	
40 W 45TH ST	2020	2	SW	4/16/20	98.67	98.67	
	2020	3	WT	7/08/20	155.02	155.02	
	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0085 0033		>TOTAL:			501.11	501.11	
B-05-080241-00 CRUZ, KATHERINE	2020	3	WT	7/08/20	262.86	262.86	
128 W 45TH ST	2020	3	SW	7/08/20	214.11	214.11	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0083 0019			>TOTAL:		476.97	476.97	
B-05-080243-00 MULLINS, ROBERT & CYNTHIA	2020	3	SW	8/07/20	82.35	0.16	
37 W 44TH ST							
PARCEL: 0085 0005.01			>TOTAL:		82.35	0.16	
B-05-090008-00 KOZIKOWSKI, JR. ANTHONY	2020	2	WT	4/16/20	67.30	67.30	
21 E 44TH ST	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0086 0007			>TOTAL:		244.41	244.41	
B-05-090011-00 DEPIEROLA, NICHOLAS & JACQUELI	2020	1	WT	3/04/20	129.40	124.76	
27 E 44TH ST	2020	1	SW	3/04/20	105.40	105.40	
	2020	2	WT	4/16/20	127.88	127.88	
	2020	2	SW	4/16/20	104.16	104.16	
	2020	3	WT	7/08/20	343.74	343.74	
	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0086 0010			>TOTAL:		1,090.57	1,085.93	
B-05-090012-00 ESPOSITO, MICHAEL & CLARE	2020	2	SW	5/07/20	54.81	0.08	
29 E 44TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0086 0011			>TOTAL:		177.11	122.38	
B-05-090013-00 MOHAMED, HASSAN A.	2020	3	WT	7/08/20	121.32	121.32	
31 E 44TH ST	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0086 0012			>TOTAL:		220.14	220.14	
B-05-090015-00 ALVIZURES, WILFREDO & NINET	2020	3	SW	8/10/20	87.84	3.30	
37 E 44TH ST							
PARCEL: 0086 0014			>TOTAL:		87.84	3.30	
B-05-090016-00 CRAWFORD, DARRYL & GONZALEZ, A	2019	2	SW	3/21/19	37.23	0.10	
39 E 44TH ST	2019	3	WT	6/26/19	51.76	51.76	
	2019	3	SW	6/26/19	42.16	42.16	
	2019	3	MO NM	6/26/19	56.00	56.00	
	2019	3	MO NM	6/26/19	74.00	74.00	
PARCEL: 0086 0015			>TOTAL:		261.15	224.02	
B-05-090018-00 LAFATA, JENNIFER	2020	3	SW	7/21/20	98.82	0.09	
43 E 44TH ST							
PARCEL: 0086 0017			>TOTAL:		98.82	0.09	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-090019-00 AVENUE E BAYONNE PARTNERS LLC	2020	3	WT	7/08/20	67.40	67.40	
701 AVENUE E	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0086 0018			>TOTAL:		122.30	122.30	
B-05-090021-00 JAMES, CHRISTOPHER	2020	3	WT	7/08/20	134.80	67.40	
707 AVENUE E	2020	3	SW	7/08/20	109.80	54.90	
PARCEL: 0086 0020			>TOTAL:		244.60	122.30	
B-05-090044-00 OLIVA, SUSANA E	2020	1	SW	5/07/20	268.77	33.38	
702 AVENUE E	2020	2	WT	4/16/20	255.77	255.77	
	2020	2	SW	4/16/20	208.33	208.33	
	2020	3	WT	7/08/20	492.02	492.02	
	2020	3	SW	7/08/20	400.77	400.77	
PARCEL: 0401 0002			>TOTAL:		1,625.66	1,390.27	
B-05-090045-00 STOVEKEN, ANDREW & LOIS	2020	3	SW	7/27/20	274.50	1.05	
704 AVENUE E							
PARCEL: 0401 0003			>TOTAL:		274.50	1.05	
B-05-090046-00 GUTIERREZ, THOMAS	2020	3	WT	7/08/20	647.04	647.04	
704A AVENUE E	2020	3	SW	7/08/20	527.04	527.04	
PARCEL: 0401 0004			>TOTAL:		1,174.08	1,174.08	
B-05-090047-00 HIGGINS, DIANE	2020	2	WT	4/16/20	107.69	107.69	
706 AVENUE E	2020	2	SW	4/16/20	87.70	87.70	
	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0401 0005			>TOTAL:		378.84	378.84	
B-05-090048-00 TUKEITHA, PAUL & SYLVERS	2020	2	WT	4/16/20	141.34	141.34	
708A AVENUE E	2020	2	SW	4/16/20	115.12	115.12	
	2020	3	WT	7/08/20	296.56	296.56	
	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0401 0006			>TOTAL:		794.58	794.58	
B-05-090049-00 DRAGWO, IRENE & FREDERICK	2020	3	WT	7/08/20	195.46	195.46	
710 AVENUE E	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0401 0007			>TOTAL:		354.67	354.67	
B-05-090051-00 VITTE, PAUL & ERICA	2020	1	WT	1/15/20	64.70	64.70	
712A AVENUE E	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	WT	7/08/20	222.42	222.42	
	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0401 0009			>TOTAL:		643.10	643.10	
B-05-090053-00 CZERNIAWSKI, JAN ETUX	2020	1	WT	1/15/20	97.05	97.05	
714A AVENUE E	2020	1	SW	1/15/20	79.05	79.05	
	2020	2	WT	4/16/20	121.15	121.15	
	2020	2	SW	4/16/20	98.67	98.67	
	2020	3	WT	7/08/20	175.24	175.24	
	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0401 0011			>TOTAL:		713.90	713.90	
B-05-090054-00 WAGNER GREGG & RUBIEN DEBORAH0	2020	3	WT	7/08/20	815.30	815.30	
700 AVENUE E	2020	3	SW	7/08/20	658.80	658.80	
PARCEL: 0401 0001			>TOTAL:		1,474.10	1,474.10	
B-05-090056-00 LAMICHHANE, S & SHARMA, P	2020	3	WT	7/08/20	269.60	269.60	
694 AVENUE E	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0402 0010			>TOTAL:		489.20	489.20	
B-05-090057-00 LLAGUNO, RAFAEL & GINA	2020	2	SW	7/27/20	142.53	89.37	
692 AVENUE E	2020	3	WT	7/08/20	343.74	343.74	
	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0402 0009			>TOTAL:		766.26	713.10	
B-05-090058-00 VAZQUEZ, BEATRIZA & GUATALUPE	2020	1	SW	4/30/20	437.41	50.19	
690 AVENUE E	2020	2	WT	4/16/20	477.89	477.89	
	2020	2	SW	4/16/20	389.26	389.26	
	2020	3	WT	7/08/20	518.98	518.98	
	2020	3	SW	7/08/20	422.73	422.73	
PARCEL: 0402 0008			>TOTAL:		2,246.27	1,859.05	
B-05-090059-00 PIER VIEW LOFTS URBAN RENAWAL	2020	3	WT	7/08/20	67.40	67.40	
688 AVENUE E	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0402 0004.01			>TOTAL:		122.30	122.30	
B-05-090060-00 DITTMAR'S PHARMACY	2020	2	SW	5/20/20	93.19	3.52	
924 BROADWAY	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0090 0045			>TOTAL:		288.87	199.20	
B-05-090061-00 FENG CORPORATION	2020	3	SW	8/05/20	54.90	0.09	
922 BROADWAY							
PARCEL: 0090 0046			>TOTAL:		54.90	0.09	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-090062-00 918 BROADWAY REALTY LLC	2020	3	SW	7/14/20	252.54	26.87	
918 BROADWAY							
PARCEL: 0090 0048			>TOTAL:		252.54	26.87	
B-05-090064-00 914 BROADWAY LLC	2020	2	SW	8/05/20	93.19	67.74	
914 BROADWAY	2020	3	WT	7/08/20	87.62	87.62	
	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0090 0050			>TOTAL:		252.18	226.73	
B-05-090065-00 DEL PRIORE, V & A REV TR	2020	3	WT	7/08/20	465.06	465.06	
910 BROADWAY	2020	3	SW	7/08/20	378.81	378.81	
PARCEL: 0090 0051			>TOTAL:		843.87	843.87	
B-05-090071-00 SANTIAGO, HARVEY & DONNA	2020	3	SW	8/12/20	54.90	2.08	
21 E 43RD ST							
PARCEL: 0090 0006			>TOTAL:		54.90	2.08	
B-05-090072-00 DIAZ, JEANETTE	2020	1	SW	6/08/20	131.75	5.68	
23 E 43RD ST	2020	2	WT	6/08/20	175.00	175.00	
	2020	2	SW	6/08/20	142.53	142.53	
	2020	3	WT	7/08/20	242.64	242.64	
	2020	3	SW	7/08/20	197.64	197.64	
PARCEL: 0090 0007			>TOTAL:		889.56	763.49	
B-05-090073-00 FLORES, ED	2020	3	SW	7/24/20	54.90	5.74	
25 E 43RD ST							
PARCEL: 0090 0008			>TOTAL:		54.90	5.74	
B-05-090075-00 WASIELEWSKI, JANET	2020	3	SW	7/23/20	64.48	0.01	
29 E 43RD ST							
PARCEL: 0090 0010			>TOTAL:		64.48	0.01	
B-05-090077-00 CALDARONE, LISA & CARLOS	2020	3	WT	7/08/20	155.02	155.02	
35 E 43RD ST	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0090 0012			>TOTAL:		281.29	281.29	
B-05-090078-00 BALLANCE, JOHN & SHERI	2020	2	WT	4/16/20	208.65	196.82	
37 E 43RD ST	2020	2	SW	4/16/20	169.95	169.95	
	2020	3	WT	7/08/20	249.38	249.38	
	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0090 0013			>TOTAL:		831.11	819.28	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-090080-00 SHEEHAN, THOMAS W ETAL	2020	3	WT	7/08/20	67.40	62.40	
41 E 43RD ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0090 0015			>TOTAL:		122.30	117.30	
B-05-090081-00 WALKER, DEANNA	2020	2	WT	7/15/20	188.55	18.19	
43 E 43RD ST	2020	2	SW	7/15/20	153.58	153.58	
	2020	3	WT	7/08/20	155.02	155.02	
	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0090 0016			>TOTAL:		623.42	453.06	
B-05-090084-00 PICCOLO, NICHOLAS & LUCIA	2020	3	WT	7/08/20	87.62	87.18	
685 AVENUE E	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0090 0019			>TOTAL:		158.99	158.55	
B-05-090087-00 BONVENCA, EUGENE & MAUREE	2020	3	WT	7/08/20	195.46	195.46	
691 AVENUE E	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0090 0022			>TOTAL:		354.67	354.67	
B-05-090088-00 ANG, JASON	2020	1	WT	1/15/20	64.70	64.70	
695 AVENUE E	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0090 0023			>TOTAL:		361.87	361.87	
B-05-090089-00 RYAN, KEVIN & CATHERINE	2020	3	SW	8/10/20	208.62	7.44	
699 AVENUE E							
PARCEL: 0090 0024			>TOTAL:		208.62	7.44	
B-05-090092-00 AMANTINE, FELICIA	2020	1	WT	4/24/20	90.58	86.63	
46 E 44TH ST	2020	1	SW	4/24/20	73.78	73.78	
	2020	2	WT	4/16/20	100.96	100.96	
	2020	2	SW	4/16/20	82.22	82.22	
	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0090 0027			>TOTAL:		518.76	514.81	
B-05-090093-00 WASIELEWSKI, HENRY	2020	1	SW	1/28/20	121.21	4.77	
44A E 44TH ST	2020	2	WT	4/16/20	154.81	154.81	
	2020	2	SW	4/16/20	126.08	126.08	
	2020	3	WT	7/08/20	168.50	168.50	
	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0090 0028			>TOTAL:		707.85	591.41	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-090094-00 HEREDIA, HOLGER & VIOLETA	2020	3	WT	7/08/20	114.58	112.79	
44 E 44TH ST	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0090 0029			>TOTAL:		207.91	206.12	
B-05-090095-00 BUCKREIS, MAUREEN	2020	3	WT	7/08/20	67.40	67.40	
42 E 44TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0090 0030			>TOTAL:		122.30	122.30	
B-05-090097-00 OLSEN, MARY ANN	2020	2	WT	4/16/20	67.30	66.81	
38 E 44TH ST	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0090 0032			>TOTAL:		244.41	243.92	
B-05-090099-00 WEIMMER, NICHOLAS & KIMBERLY	2020	3	WT	7/08/20	67.40	67.40	
34 E 44TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0090 0034			>TOTAL:		122.30	122.30	
B-05-090101-00 CHOHAN, SHAHID & GHAZALA	2020	3	SW	8/11/20	60.39	2.49	
28 E 44TH ST							
PARCEL: 0090 0036			>TOTAL:		60.39	2.49	
B-05-090106-00 FORSTER, JOHN M.	2020	3	WT	7/08/20	67.40	65.44	
18 E 44TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0090 0041			>TOTAL:		122.30	120.34	
B-05-090107-00 VISHNEV, MAX & JULIA	2020	3	SW	7/21/20	109.80	0.13	
16 E 44TH ST							
PARCEL: 0090 0042			>TOTAL:		109.80	0.13	
B-05-090108-00 KLOKUM, LENNY	2020	3	SW	7/28/20	54.90	0.08	
12 E 44TH ST							
PARCEL: 0090 0043			>TOTAL:		54.90	0.08	
B-05-090111-00 ESTEVEZ, EMILY	2020	3	WT	7/08/20	107.84	107.84	
940 AVENUE C	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0089 0041			>TOTAL:		195.68	195.68	
B-05-090112-00 CARABALLO, JOSE & BEVERLY	2020	3	SW	7/24/20	186.66	36.66	
938 AVENUE C							
PARCEL: 0089 0042			>TOTAL:		186.66	36.66	**
				** CREDITS EXIST FOR:		490.68 **	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-090113-00 BERMAN, THOMAS ETUX	2020	3	SW	7/17/20	115.29	0.55	
936 AVENUE C							
PARCEL: 0089 0043			>TOTAL:		115.29	0.55	
B-05-090114-00 FRANCONERI, PETER	2020	3	WT	7/08/20	148.28	148.28	
934 AVENUE C	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0089 0044			>TOTAL:		269.06	269.06	
B-05-090115-00 EIG REAL ESTATE MANAGEMENT LLC	2020	3	WT	8/07/20	323.52	164.62	
932 AVENUE C	2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0089 0045			>TOTAL:		587.04	428.14	
B-05-090116-00 KOCZWARA, PAUL & GERARD	2020	3	WT	7/08/20	134.80	134.80	
45 W 43RD ST	2020	3	SW	7/08/20	109.80	109.80	
	2020	3	MO FU	6/23/20	25.00	25.00	
PARCEL: 0089 0001			>TOTAL:		269.60	269.60	
B-05-090118-00 MENDOZA, AMY & ALLAN	2020	2	SW	5/21/20	274.12	10.69	
41 W 43RD ST	2020	3	WT	7/08/20	310.04	310.04	
	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0089 0003			>TOTAL:		836.70	573.27	
B-05-090121-00 RIVERA, FELIX & HECTOR	2020	2	SW	4/22/20	131.63	9.17	
35 W 43RD ST	2020	3	WT	7/08/20	235.90	235.90	
	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0089 0006			>TOTAL:		559.68	437.22	
B-05-090122-00 ESPINILI, JESSICA & ROLANDO	2020	3	WT	7/08/20	141.54	138.02	
33 W 43RD ST	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0089 0007			>TOTAL:		256.83	253.31	
B-05-090123-00 DELLABELLA, MICHAEL DELLA	2020	1	SW	2/19/20	100.13	7.04	
29 W 43RD ST	2020	2	WT	4/16/20	114.41	114.41	
	2020	2	SW	4/16/20	93.19	93.19	
	2020	3	WT	7/08/20	175.24	175.24	
	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0089 0008			>TOTAL:		625.71	532.62	
B-05-090127-00 GIAMBUSSO, LOUIS & ANN	2020	3	WT	7/08/20	215.68	215.68	
19 W 43RD ST	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0089 0012			>TOTAL:		391.36	391.36	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-090130-00 FITZPATRICK, ANN	2019	4	SW	3/05/20	52.70	2.82	
11 W 43RD ST	2020	1	WT	3/05/20	64.70	64.70	
	2020	1	SW	3/05/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0089 0015		>TOTAL:			414.57	364.69	
B-05-090132-00 RAMIREZ, MODESTO,MARISOL,JASON	2020	3	WT	7/13/20	316.78	57.60	
9 W 43RD ST	2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0089 0016		>TOTAL:			574.81	315.63	
B-05-090134-00 915-917 BROADWAY LLC	2020	2	WT	4/16/20	262.62	262.62	
915 BROADWAY	2020	2	SW	4/16/20	213.91	213.91	
	2020	3	WT	7/08/20	262.86	262.86	
	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0089 0019		>TOTAL:			953.50	953.50	
B-05-090137-00 FARHAT, GEORGE & GERALDIN	2020	3	SW	8/04/20	142.74	0.01	
923 BROADWAY							
PARCEL: 0089 0021.02		>TOTAL:			142.74	0.01	
B-05-090139-00 NAYYAR, M. & CHOLAN, S.	2020	3	SW	8/10/20	236.07	8.42	
12 W 44TH ST							
PARCEL: 0089 0023		>TOTAL:			236.07	8.42	
B-05-090144-00 D'ANNA-PISCOPO, DONNA	2020	3	SW	8/10/20	214.11	7.04	
24 W 44TH ST							
PARCEL: 0089 0028		>TOTAL:			214.11	7.04	
B-05-090145-00 MULHOLLAND, DAVID	2020	2	WT	4/16/20	100.96	100.96	
26 1/2 W 44TH ST	2020	2	SW	4/16/20	82.22	82.22	
	2020	3	WT	7/08/20	128.06	128.06	
	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0089 0030		>TOTAL:			415.55	415.55	
B-05-090148-00 30 WEST ST LLC	2020	3	WT	7/08/20	67.40	67.40	
30 W 44TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0089 0032		>TOTAL:			122.30	122.30	
B-05-090149-00 SAEED, ZAHID & SHAEN, ABIDA	2020	3	SW	8/12/20	329.40	265.31	
32 W 44TH ST							

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0089 0033			>TOTAL:		329.40	265.31	
B-05-090150-00 FRANCO, JOSE	2020	2	SW	7/06/20	65.81	5.10	
36 W 44TH ST	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0089 0034			>TOTAL:		249.26	188.55	
B-05-090151-00 FEARON, BRIAN & ANGELA	2020	3	WT	7/08/20	121.32	121.32	
38 W 44TH ST	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0089 0035			>TOTAL:		220.14	220.14	
B-05-090154-00 CARABALLO, BEVERLY & JOSE	2020	3	SW	8/07/20	115.29	99.75	
46 W 44TH ST							
PARCEL: 0089 0038			>TOTAL:		115.29	99.75	
B-05-090155-00 136 AVENUE B LLC	2020	3	WT	7/24/20	195.46	100.64	
136 AVENUE B	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0088 0001			>TOTAL:		354.67	259.85	
B-05-090156-00 CODD, NOEL	2020	2	SW	5/21/20	115.18	4.49	
134 AVENUE B	2020	3	WT	7/08/20	161.76	161.76	
	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0088 0002			>TOTAL:		408.70	298.01	
B-05-090158-00 PLESNIARSKI, JOHN ETUX	2020	3	SW	7/21/20	104.31	0.10	
130 AVENUE B							
PARCEL: 0088 0004			>TOTAL:		104.31	0.10	
B-05-090159-00 BARONE, ROCCO & CAROLINA	2020	3	WT	7/08/20	101.10	101.10	
128 AVENUE B	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0088 0005			>TOTAL:		183.45	183.45	
B-05-090160-00 124 AVE B LLC	2020	3	SW	8/04/20	285.48	0.62	
124 AVENUE B							
PARCEL: 0088 0006			>TOTAL:		285.48	0.62	
B-05-090161-00 SENGER, ANNETTE	2020	2	SW	5/28/20	54.84	2.69	
103 W 43RD ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0088 0007			>TOTAL:		177.14	124.99	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-090165-00 BARBOSA,MANUEL & CRUZ,MIGDALIA	2020	3	WT	7/08/20	121.32	118.20	
95 W 43RD ST	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0088 0011		>TOTAL:			220.14	217.02	
B-05-090170-00 DEJESUS,DEBBIE & GOMEZ,DENICES	2020	3	WT	7/08/20	141.54	141.54	
85 W 43RD ST	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0088 0016		>TOTAL:			256.83	256.83	
B-05-090171-00 PIAZ, CARLOS & BRIAN	2020	3	WT	7/08/20	181.98	181.98	
83 W 43RD ST	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0088 0017		>TOTAL:			330.21	330.21	
B-05-090175-00 ALVAREZ, MICHAEL A & RONALD	2020	1	WT	1/15/20	64.70	64.70	
73 W 43RD ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	127.88	127.88	
	2020	2	SW	4/16/20	104.16	104.16	
	2020	3	WT	7/08/20	175.24	175.24	
	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0088 0021		>TOTAL:			667.42	667.42	
B-05-090177-00 CHAN, SUSAN	2020	2	SW	5/29/20	82.24	3.94	
69 W 43RD ST	2020	3	WT	7/08/20	121.32	121.32	
	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0088 0023		>TOTAL:			302.38	224.08	
B-05-090178-00 URBAN, MARK ETUX	2020	1	SW	7/21/20	126.48	13.31	
67 W 43RD ST	2020	2	WT	7/21/20	168.34	168.34	
	2020	2	SW	7/21/20	137.11	137.11	
	2020	3	WT	7/08/20	134.80	134.80	
	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0088 0024		>TOTAL:			676.53	563.36	
B-05-090179-00 SITA, VINCENT & ELIZABETH	2020	3	WT	7/08/20	67.40	67.40	
933 AVENUE C	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0088 0025		>TOTAL:			122.30	122.30	
B-05-090180-00 WEEKS, PAUL	2020	2	SW	5/11/20	93.19	8.76	
937 AVENUE C	2020	3	WT	7/08/20	168.50	168.50	
	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0088 0026		>TOTAL:			398.94	314.51	
B-05-090181-00 CRINCOLLI, ANTHONY DEVEN	2020	2	SW	6/12/20	175.51	14.44	
939 AVENUE C	2020	3	WT	7/08/20	215.68	215.68	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
	2020	3	SW	7/08/20	175.68	175.68		
PARCEL: 0088 0027		>TOTAL:			566.87	405.80		
B-05-090182-00 BONGIOVANNI, LISA & ANTONIO	2020	3	SW	8/07/20	285.48	0.01		
943 AVENUE C								
PARCEL: 0088 0028		>TOTAL:			285.48	0.01		
B-05-090184-00 POSTELL, EDWARD L & BESSI	2020	3	SW	8/05/20	104.31	0.01		
68 W 44TH ST								
PARCEL: 0088 0030		>TOTAL:			104.31	0.01		
B-05-090185-00 RAMASSY, RENUKA	2020	3	WT	8/11/20	337.00	187.00		
70 W 44TH ST	2020	3	SW	7/08/20	274.50	274.50		
PARCEL: 0088 0031		>TOTAL:			611.50	461.50		
B-05-090187-00 PAYTON, HARRY A. & SHEILA Y.	2020	3	WT	7/08/20	94.36	94.36		
74 W 44TH ST	2020	3	SW	7/08/20	76.86	76.86		
PARCEL: 0088 0033		>TOTAL:			171.22	171.22		
B-05-090188-00 EVANGELISTA, JAVIELA	2020	2	WT	4/23/20	67.30	67.07		
76 W 44TH ST	2020	2	SW	4/16/20	54.81	54.81		
	2020	3	WT	7/08/20	67.40	67.40		
	2020	3	SW	7/08/20	54.90	54.90		
PARCEL: 0088 0034		>TOTAL:			244.41	244.18		
B-05-090190-00 HANNA, NAGDY & IBRAHIM, NAHED	2020	3	WT	7/08/20	67.40	67.40		
80 W 44TH ST	2020	3	SW	7/08/20	54.90	54.90		
PARCEL: 0088 0036		>TOTAL:			122.30	122.30		
B-05-090191-00 GLOVER, MORRIS & HELEN	2020	3	SW	8/10/20	54.90	2.04		
82 W 44TH ST								
PARCEL: 0088 0037		>TOTAL:			54.90	2.04		
B-05-090192-00 HASSAN ISLAM,ABDELGAWAD YASMIN	2020	3	SW	7/08/20	104.31	104.31		
84 W 44TH ST								
PARCEL: 0088 0038		>TOTAL:			104.31	104.31		**
				** CREDITS EXIST FOR:		88.68 **		
B-05-090197-00 THOMAS, FLOSIE E	2020	3	WT	7/08/20	128.06	128.06		
94 W 44TH ST	2020	3	SW	7/08/20	104.31	104.31		
PARCEL: 0088 0043		>TOTAL:			232.37	232.37		

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-090198-00 RHODES, MATTHEW ETUX	2020	3	WT	7/08/20	114.58	114.58	
96 W 44TH ST	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0088 0044			>TOTAL:		207.91	207.91	
B-05-090199-00 LEE, WAN	2020	3	SW	7/31/20	230.58	1.04	
98 W 44TH ST							
PARCEL: 0088 0045			>TOTAL:		230.58	1.04	
B-05-090201-00 RIZKALLA, MAGDY	2020	3	SW	8/11/20	131.76	4.84	
102 W 44TH ST							
PARCEL: 0088 0047			>TOTAL:		131.76	4.84	
B-05-090205-00 PINEIRO, ANTONIO & ISABEL	2020	2	SW	6/11/20	224.77	14.17	
125 AVENUE B	2020	3	WT	7/08/20	296.56	296.56	
	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0087 0008			>TOTAL:		762.89	552.29	
B-05-090207-00 SAMMARTINO, ANNAMARIE	2020	2	SW	6/10/20	54.81	3.30	
129 AVENUE B	2020	3	WT	7/08/20	87.62	87.62	
	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0087 0010			>TOTAL:		213.80	162.29	
B-05-090208-00 BERNATOWICZ FAMILY TRUST	2020	3	SW	8/06/20	225.09	0.02	
131 AVENUE B							
PARCEL: 0087 0011			>TOTAL:		225.09	0.02	
B-05-090209-00 IBRAHIM, SAMY	2020	2	SW	6/19/20	279.60	0.62	
133 AVENUE B	2020	3	WT	7/08/20	431.36	431.36	
	2020	3	SW	7/08/20	351.36	351.36	
PARCEL: 0087 0012			>TOTAL:		1,062.32	783.34	
B-05-090210-00 KADECO LLC	2020	3	SW	8/05/20	318.42	28.12	
135 AVENUE B							
PARCEL: 0087 0013			>TOTAL:		318.42	28.12	
B-05-090212-00 DIAZ, FRANK M.D.	2020	3	WT	7/08/20	107.84	107.84	
122 W 44TH ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0087 0015			>TOTAL:		195.68	195.68	
B-05-090215-00 PRESEPE, VINCENT & MARIA	2020	2	SW	5/14/20	219.30	20.13	
128 W 44TH ST	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0087 0018			>TOTAL:		708.50	509.33	
B-05-090220-00 ELNAGAR, SALAH	2020	3	SW	8/12/20	345.87	13.10	
1020 BOULEVARD							
PARCEL: 0091 0004			>TOTAL:		345.87	13.10	
B-05-090221-00 L&T HOLDINGS, LLC	2020	3	SW	7/28/20	290.97	28.37	
1018 BOULEVARD							
PARCEL: 0091 0005			>TOTAL:		290.97	28.37	
B-05-090222-00 PANACCIONE, JOSEPH	2020	1	WT	1/15/20	258.80	258.80	
1016 BOULEVARD	2020	1	SW	1/15/20	210.80	210.80	
	2020	1	MO RC	2/13/20	20.00	14.46	
	2020	2	WT	4/16/20	269.24	269.24	
	2020	2	SW	4/16/20	219.30	219.30	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0091 0006			>TOTAL:		1,467.34	1,461.80	
B-05-090227-00 KHAN, NUZHAT & AMJAD	2020	3	SW	7/14/20	269.01	23.64	
122 W 43RD ST							
PARCEL: 0091 0012			>TOTAL:		269.01	23.64	
B-05-090230-00 GARCIA, SANTOS & LORI	2020	3	WT	7/08/20	208.94	208.94	
104 W 43RD ST	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0092 0044			>TOTAL:		379.13	379.13	
B-05-090231-00 LIZANO, MARK & MARIA	2020	3	SW	7/28/20	186.66	4.91	
102 W 43RD ST							
PARCEL: 0092 0043			>TOTAL:		186.66	4.91	
B-05-090232-00 SMITH, GERALD SMITH	2020	3	SW	8/11/20	120.78	4.58	
100 W 43RD ST							
PARCEL: 0092 0042			>TOTAL:		120.78	4.58	
B-05-090235-00 CHEE-A-TOW, REGINALD & AN	2020	3	SW	7/27/20	60.39	1.18	
94 W 43RD ST							
PARCEL: 0092 0039			>TOTAL:		60.39	1.18	
B-05-100002-00 ABADIR, KAMEL & SHAKER, HANNA	2020	2	SW	5/21/20	126.08	4.92	
88 W 43RD ST	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0092 0036			>TOTAL:		382.91	261.75	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-05-100003-00	CHUDNOVSKI, L & SPEARS, V	2020	3	SW	8/11/20	82.35	3.03	
86 W 43RD ST								
PARCEL: 0092 0035			>TOTAL:			82.35	3.03	
B-05-100005-00	COLE, GREGORY & DONNA	2020	3	SW	7/08/20	54.90	54.90	
80 W 43RD ST								
PARCEL: 0092 0033			>TOTAL:			54.90	54.90	**
					** CREDITS EXIST FOR:		27.45 **	
B-05-100009-00	JURGENSEN, WILLIAM JURGE	2020	3	SW	8/05/20	93.33	0.13	
929 AVENUE C								
PARCEL: 0092 0028			>TOTAL:			93.33	0.13	
B-05-100038-00	GARCIA, FREDDY	2020	2	SW	6/01/20	312.50	15.66	
926 AVENUE C		2020	3	WT	7/08/20	411.14	411.14	
		2020	3	SW	7/08/20	334.89	334.89	
PARCEL: 0093 0043			>TOTAL:			1,058.53	761.69	
B-05-100041-00	KAUSHAL, SAVEEN	2020	1	SW	2/20/20	121.21	5.25	
918 AVENUE C		2020	2	WT	4/16/20	201.92	201.92	
		2020	2	SW	4/16/20	164.47	164.47	
		2020	3	WT	7/08/20	195.46	195.46	
		2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0093 0046			>TOTAL:			842.27	726.31	
B-05-100065-00	PATEL, SUNIL M	2020	3	SW	7/08/20	54.90	54.90	
899 BROADWAY								
PARCEL: 0093 0023			>TOTAL:			54.90	54.90	**
					** CREDITS EXIST FOR:		57.89 **	
B-05-100066-00	TASTE RITE INC	2020	3	SW	7/15/20	461.16	1.13	
907 BROADWAY								
PARCEL: 0093 0025			>TOTAL:			461.16	1.13	
B-05-100072-00	NUNEZ, HECTOR	2020	3	SW	8/10/20	219.60	7.83	
24 W 43RD ST								
PARCEL: 0093 0032			>TOTAL:			219.60	7.83	
B-05-100079-00	KHAN, MOHAMMAD NOMAN	2020	3	SW	8/12/20	71.37	2.70	
42 W 43RD ST								
PARCEL: 0093 0040			>TOTAL:			71.37	2.70	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
B-05-100083-00	DEVINE, ROSALIA	2020	1	WT	1/15/20	187.63	83.37	
904 BROADWAY		2020	1	SW	1/15/20	152.83	152.83	
		2020	2	WT	4/16/20	87.49	87.49	
		2020	2	SW	4/16/20	71.26	71.26	
		2020	3	WT	7/08/20	101.10	101.10	
		2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0094 0042			>TOTAL:			682.66	578.40	
B-05-100105-00	SEVERINO, LUIS & LIDIA	2020	3	WT	8/11/20	417.88	12.52	
671 AVENUE E		2020	3	SW	8/11/20	340.38	340.38	
PARCEL: 0094 0017			>TOTAL:			758.26	352.90	
B-05-100107-00	CIECKIEWICZ-MCCALL, LISA	2020	3	SW	7/08/20	104.31	104.31	
677 AVENUE E								
PARCEL: 0094 0019			>TOTAL:			104.31	104.31	**
					** CREDITS EXIST FOR:		918.74 **	
B-05-100109-00	YABLONICKY, ANTON & ELIZABETH	2020	3	WT	7/08/20	202.20	198.28	
683 AVENUE E		2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0094 0021			>TOTAL:			366.90	362.98	
B-05-100112-00	SANTIAGO, JESSE & MARISOL	2020	3	WT	7/08/20	215.68	210.27	
42 E 43RD ST		2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0094 0024			>TOTAL:			391.36	385.95	
B-05-100114-00	GOTCH, PETER & PATRICIA	2020	3	SW	8/10/20	170.19	6.06	
36 E 43RD ST								
PARCEL: 0094 0027			>TOTAL:			170.19	6.06	
B-05-100115-00	SANDERLIN, JEFFREY	2020	1	WT	6/03/20	122.93	92.27	
34 E 43RD ST		2020	1	SW	6/03/20	100.13	100.13	
		2020	2	WT	6/03/20	127.88	127.88	
		2020	2	SW	6/03/20	104.16	104.16	
		2020	3	WT	7/08/20	168.50	168.50	
		2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0094 0028			>TOTAL:			760.85	730.19	
B-05-100117-00	D'ELIA, EMANUELE & CAROL	2020	3	SW	7/24/20	54.90	0.06	
28 E 43RD ST								
PARCEL: 0094 0030			>TOTAL:			54.90	0.06	
B-05-100118-00	MANCINO, JACQUELINE R	2020	3	SW	7/23/20	54.90	5.93	
26 E 43RD ST								

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0094 0031			>TOTAL:		54.90	5.93	
B-05-100121-00 OLAVARRIA MENDOZA J. & LUNA A	2020	3	SW	7/27/20	54.90	0.28	
20 E 43RD ST							
PARCEL: 0094 0034			>TOTAL:		54.90	0.28	
B-05-100128-00 PIER VIEW LOFTS URBAN REDEVELO	2020	3	WT	7/08/20	67.40	67.40	
682 AVENUE E	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0402 0004.01			>TOTAL:		122.30	122.30	
B-05-100249-00 BOCA CO., L.L.C.	2020	3	SW	7/22/20	301.95	0.34	
40 E 43RD ST							
PARCEL: 0094 0025.01			>TOTAL:		301.95	0.34	
B-06-090223-00 PIERRE, JEAN & APRYL	2020	2	SW	5/05/20	153.50	2.26	
127 W 42ND ST	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0091 0007			>TOTAL:		520.40	369.16	
B-06-100019-00 MAROLDA, MICHAEL & JOSEPHINE	2020	3	SW	8/10/20	214.11	25.74	
79 W 42ND ST							
PARCEL: 0092 0019			>TOTAL:		214.11	25.74	
B-06-100023-00 GEISLER, ROBERT GEISL	2020	3	SW	8/06/20	279.99	0.01	
87 W 42ND ST							
PARCEL: 0092 0015			>TOTAL:		279.99	0.01	
B-06-100024-00 LAVIN, SHAWN & DONNA	2020	3	WT	7/08/20	296.56	296.56	
89 W 42ND ST	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0092 0014			>TOTAL:		538.12	538.12	
B-06-100028-00 FERRER, ROXANA	2020	3	WT	7/08/20	350.48	266.73	
97 W 42ND ST	2020	3	SW	7/08/20	285.48	285.48	
PARCEL: 0092 0010			>TOTAL:		635.96	552.21	
B-06-100030-00 NOVOCIO-RIVERA, MARIA	2020	1	SW	2/13/20	179.18	5.79	
101 W 42ND ST	2020	2	WT	4/16/20	242.31	242.31	
	2020	2	SW	4/16/20	197.36	197.36	
	2020	3	WT	7/08/20	276.34	276.34	
	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0092 0008			>TOTAL:		1,120.28	946.89	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-100031-00	RIVERA, DAVID	2020	3	SW	8/10/20	236.07	8.76	
103 W 42ND ST								
PARCEL: 0092 0007				>TOTAL:		236.07	8.76	
B-06-100032-00	KERTIS, GEORGE ETUX	2020	3	SW	7/27/20	54.90	8.64	
105 W 42ND ST								
PARCEL: 0092 0006				>TOTAL:		54.90	8.64	
B-06-100033-00	PROTOCOLLO, JOSEPH C. & GLADYS	2020	3	SW	7/24/20	318.42	0.36	
107 W 42ND ST								
PARCEL: 0092 0005				>TOTAL:		318.42	0.36	
B-06-100034-00	SCIBETTA, SUSAN & JOSEPHINE	2020	2	SW	5/18/20	104.16	0.23	
111 W 42ND ST		2020	3	WT	7/08/20	114.58	114.58	
		2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0092 0004				>TOTAL:		312.07	208.14	
B-06-100046-00	FALTAS, AMANY	2019	4	SW	3/03/20	158.10	7.04	
39 W 42ND ST		2020	1	WT	3/03/20	213.51	213.51	
		2020	1	SW	3/03/20	173.91	173.91	
		2020	2	WT	4/16/20	188.46	188.46	
		2020	2	SW	4/16/20	153.50	153.50	
		2020	3	WT	7/08/20	168.50	168.50	
		2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0093 0005				>TOTAL:		1,193.23	1,042.17	
B-06-100050-00	FARBER, STEVEN J. & JEANNINE M	2020	2	SW	5/20/20	169.95	27.72	
29 W 42ND ST		2020	3	WT	7/08/20	249.38	249.38	
		2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0093 0009				>TOTAL:		622.46	480.23	
B-06-100054-00	LARDIZABAL, N. & C. & P.	2020	3	SW	7/23/20	252.54	0.02	
21 W 42ND ST								
PARCEL: 0093 0013				>TOTAL:		252.54	0.02	
B-06-100061-00	MCKENNA, KEVIN & KORTNEY	2020	3	SW	8/04/20	126.27	0.15	
7 W 42ND ST								
PARCEL: 0093 0020				>TOTAL:		126.27	0.15	
B-06-100091-00	REGAN, ROBERT	2020	3	SW	7/24/20	148.23	0.01	
17 E 42ND ST								
PARCEL: 0094 0003				>TOTAL:		148.23	0.01	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-100096-00 GOTTKO, ALLAN & MARYANN	2020	3	WT	7/08/20	121.32	121.32	
27 E 42ND ST	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0094 0008			>TOTAL:		220.14	220.14	
B-06-100097-00 STEFANSKI,L. & STEFANSKA, M	2020	3	SW	8/10/20	153.72	5.48	
29 E 42ND ST							
PARCEL: 0094 0009			>TOTAL:		153.72	5.48	
B-06-100098-00 RELISH HOLDINGS, LLC	2020	2	SW	8/14/20	443.89	18.71	
33 E 42ND ST	2020	3	WT	8/14/20	1,147.85	1,147.85	
	2020	3	SW	8/14/20	905.85	905.85	
PARCEL: 0094 0010			>TOTAL:		2,497.59	2,072.41	
B-06-100099-00 HALECKY, PETER & DEIRDRE	2020	2	SW	5/13/20	148.09	0.67	
35 E 42ND ST	2020	3	WT	7/08/20	181.98	181.98	
	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0094 0011			>TOTAL:		478.30	330.88	
B-06-100100-00 GONZALEZ, CARMEN	2020	3	WT	7/08/20	303.30	303.30	
37 E 42ND ST	2020	3	SW	7/08/20	247.05	247.05	
PARCEL: 0094 0012			>TOTAL:		550.35	550.35	
B-06-100102-00 VELASQUEZ, IMELDA	2020	1	WT	2/25/20	129.40	126.53	
43 E 42ND ST	2020	1	SW	2/25/20	105.40	105.40	
	2020	2	WT	4/16/20	121.20	121.20	
	2020	2	SW	4/16/20	98.72	98.72	
	2020	3	WT	7/08/20	128.06	128.06	
	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0094 0014			>TOTAL:		687.09	684.22	
B-06-100103-00 PEREZ, BRIAN & MULCHY, JESSICO	2020	1	WT	1/15/20	129.40	129.40	
45 E 42ND ST	2020	1	SW	1/15/20	105.40	105.40	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0094 0015			>TOTAL:		479.27	479.27	
B-06-100131-00 CERCHIO, ANNE SEITZ	2020	3	SW	7/15/20	65.88	0.07	
666 AVENUE E							
PARCEL: 0403 0012			>TOTAL:		65.88	0.07	

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B-06-100132-00 DELANEY, GRACE & JOHN	2020	3	SW	8/12/20	54.90	2.16	
664 AVENUE E							
PARCEL: 0403 0011		>TOTAL:			54.90	2.16	
B-06-100139-00 CAMPAGNOLO, WILLIAM J.	2020	3	SW	8/05/20	296.46	60.00	
892 BROADWAY							
PARCEL: 0098 0038		>TOTAL:			296.46	60.00	
B-06-100141-00 VARDILLI, GUISEPPE & FRAN	2020	3	WT	7/08/20	67.40	67.40	
886 BROADWAY	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0098 0041		>TOTAL:			122.30	122.30	
B-06-100144-00 NASHED, ATEF & BEBAWY,NIVEEN	2020	2	WT	4/16/20	201.92	201.92	
882 BROADWAY	2020	2	SW	4/16/20	164.47	164.47	
	2020	3	WT	7/08/20	289.82	289.82	
	2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0098 0043		>TOTAL:			892.28	892.28	
B-06-100145-00 MC FINSKY ASSOCIATES C/O C/O G	2020	3	SW	8/10/20	334.89	11.94	
878 BROADWAY							
PARCEL: 0098 0044		>TOTAL:			334.89	11.94	
B-06-100146-00 MCCABE, MICKEY & JUDITH	2020	3	SW	8/10/20	54.90	1.96	
11 E 41ST ST							
PARCEL: 0098 0001		>TOTAL:			54.90	1.96	
B-06-100148-00 PINEIRO, ANTONIO & ISABEL A	2020	2	SW	6/11/20	54.84	11.03	
15-17 E 41ST ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0098 0003		>TOTAL:			177.14	133.33	
B-06-100153-00 SCHAFFER, JOSEPH & DIANE	2020	3	SW	7/23/20	54.90	5.92	
33 E 41ST ST							
PARCEL: 0098 0008		>TOTAL:			54.90	5.92	
B-06-100156-00 HOLZMAN, GREG & PATRICIA	2020	3	WT	7/08/20	235.90	235.90	
43 E 41ST ST	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0098 0011		>TOTAL:			428.05	428.05	
B-06-100157-00 ELLIS, ROBERT & MARIANNE	2020	2	SW	4/27/20	54.81	5.99	
47 E 41ST ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	

ACCOUNT#	CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	PARCEL: 0098 0013			>TOTAL:		177.11	128.29	
B-06-100158-00	ARORA, PREM & PATRICIA	2020	3	SW	8/07/20	290.97	0.15	
	653 AVENUE E							
	PARCEL: 0098 0014			>TOTAL:		290.97	0.15	
B-06-100162-00	NEARY, SEAN	2020	3	SW	8/12/20	219.60	8.32	
	665 AVENUE E							
	PARCEL: 0098 0018			>TOTAL:		219.60	8.32	
B-06-100165-00	DE ROSA, WILLIAM & AMELIA	2020	3	WT	7/08/20	67.40	67.40	
	44 E 42ND ST	2020	3	SW	7/08/20	54.90	54.90	
	PARCEL: 0098 0021			>TOTAL:		122.30	122.30	
B-06-100167-00	FITZHENRY, KEVIN & DOROTH	2020	3	SW	8/05/20	54.90	0.10	
	40 E 42ND ST							
	PARCEL: 0098 0023			>TOTAL:		54.90	0.10	
B-06-100168-00	BRINK, GARY M & ANNIE J	2020	3	SW	7/27/20	54.90	6.17	
	38 E 42ND ST							
	PARCEL: 0098 0024			>TOTAL:		54.90	6.17	
B-06-100172-00	RASSLA, MAGDA W.	2020	2	SW	8/04/20	230.26	36.91	
	28 E 42ND ST	2020	3	WT	7/08/20	330.26	330.26	
		2020	3	SW	7/08/20	269.01	269.01	
	PARCEL: 0098 0028			>TOTAL:		829.53	636.18	
B-06-100175-00	CARMONA, SERGIO	2020	3	SW	7/24/20	93.33	10.74	
	22 E 42ND ST							
	PARCEL: 0098 0031			>TOTAL:		93.33	10.74	
B-06-100176-00	ROMERO, JOSE D.	2020	1	SW	6/05/20	52.70	3.04	
	20 E 42ND ST	2020	2	WT	6/05/20	67.30	67.30	
		2020	2	SW	6/05/20	54.81	54.81	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
	PARCEL: 0098 0032			>TOTAL:		297.11	247.45	
B-06-100177-00	KHALIL REFAAT & ELDAEE AMANY F	2020	1	SW	3/03/20	57.97	3.19	
	18 E 42ND ST	2020	2	WT	4/16/20	74.03	74.03	
		2020	2	SW	4/16/20	60.29	60.29	
		2020	3	WT	7/08/20	87.62	87.62	
		2020	3	SW	7/08/20	71.37	71.37	

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PARCEL: 0098 0033	>TOTAL:		351.28	296.50	
B-06-100178-00 GRASING, JOHN A & YOLANDA	2020 2 SW	5/11/20	76.78	47.81	
16 E 42ND ST	2020 3 WT	7/08/20	94.36	94.36	
	2020 3 SW	7/08/20	76.86	76.86	
PARCEL: 0098 0034	>TOTAL:		248.00	219.03	
B-06-100180-00 PADILLA, NELSON ANTONIO &	2020 2 SW	5/26/20	257.67	11.48	
12 E 42ND ST	2020 3 WT	7/08/20	363.96	363.96	
	2020 3 SW	7/08/20	296.46	296.46	
PARCEL: 0098 0036	>TOTAL:		918.09	671.90	
B-06-100183-00 VOGT, DONALD JR.	2020 3 WT	7/08/20	134.80	134.80	
906 AVENUE C	2020 3 SW	7/08/20	109.80	109.80	
PARCEL: 0097 0043	>TOTAL:		244.60	244.60	
B-06-100184-00 BRUNO, ALEJANDRO & MARIA	2020 3 SW	8/10/20	170.19	6.28	
904 AVENUE C					
PARCEL: 0097 0044	>TOTAL:		170.19	6.28	
B-06-100186-00 BILOTTA, SAVERIO & MARIA	2020 3 WT	7/08/20	121.32	121.32	
43 W 41ST ST	2020 3 SW	7/08/20	98.82	98.82	
PARCEL: 0097 0002	>TOTAL:		220.14	220.14	
B-06-100187-00 BILOTTA, SAVERIO & MARIA	2020 3 WT	7/08/20	289.82	289.82	
41 W 41ST ST	2020 3 SW	7/08/20	236.07	236.07	
PARCEL: 0097 0003	>TOTAL:		525.89	525.89	
B-06-100188-00 GERARD, MICHAEL	2020 3 SW	8/11/20	93.33	3.44	
39 W 41ST ST					
PARCEL: 0097 0004	>TOTAL:		93.33	3.44	
B-06-100192-00 LINDQUIST, CRAIG	2020 3 WT	7/08/20	310.04	310.04	
29 W 41ST ST	2020 3 SW	7/08/20	252.54	252.54	
PARCEL: 0097 0008	>TOTAL:		562.58	562.58	
B-06-100195-00 POPE KYROLLOS 6 LLC	2020 3 SW	8/03/20	153.72	23.52	
23 W 41ST ST					
PARCEL: 0097 0011	>TOTAL:		153.72	23.52	
B-06-100196-00 DELGADO, ELIZABETH	2020 1 WT	1/15/20	90.58	90.58	
21 W 41ST ST	2020 1 SW	1/15/20	73.78	73.78	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	WT	4/16/20	201.92	201.92	
	2020	2	SW	4/16/20	164.47	164.47	
	2020	3	WT	7/08/20	235.90	235.90	
	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0097 0012		>TOTAL:			958.80	958.80	
B-06-100197-00 OSORIO, FREDY & NORIS	2020	3	WT	7/08/20	215.68	215.68	
19 W 41ST ST	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0097 0013		>TOTAL:			391.36	391.36	
B-06-100200-00 GRACE WAREHOUSE, LLC	2020	3	SW	8/14/20	54.90	2.30	
13 W 41ST ST							
PARCEL: 0097 0016		>TOTAL:			54.90	2.30	
B-06-100201-00 877 BROADWAY CONDO ASSOCIATION	2020	3	SW	8/10/20	389.79	13.90	
877 BROADWAY							
PARCEL: 0097 0018		>TOTAL:			389.79	13.90	
B-06-100208-00 SPANO, VITO ETUX	2020	3	SW	7/21/20	115.29	0.64	
891 BROADWAY							
PARCEL: 0097 0025		>TOTAL:			115.29	0.64	
B-06-100216-00 FECZKO, THERESA & ROYAL DORIS	2020	3	SW	8/03/20	148.23	0.22	
34 W 42ND ST							
PARCEL: 0097 0034		>TOTAL:			148.23	0.22	
B-06-100217-00 TRAINA, MICHAEL	2020	3	SW	8/11/20	301.95	11.12	
36 W 42ND ST							
PARCEL: 0097 0035		>TOTAL:			301.95	11.12	
B-06-100221-00 46 WEST 42ND STREET LLC	2020	3	SW	8/04/20	164.70	0.22	
46 W 42ND ST							
PARCEL: 0097 0039		>TOTAL:			164.70	0.22	
B-06-100222-00 COTTER, DANIEL D. & SONIA	2020	3	SW	8/11/20	54.90	2.10	
48 W 42ND ST							
PARCEL: 0097 0040		>TOTAL:			54.90	2.10	
B-06-100226-00 LEAHY, JOHN H. & SIOBAN A.	2020	2	SW	6/22/20	180.91	12.66	
106 W 42ND ST	2020	3	WT	7/08/20	249.38	249.38	
	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0096 0037		>TOTAL:			633.42	465.17	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-100228-00 FRANCONERI, ANTHONY & LISA	2020	3	SW	8/12/20	93.33	3.74	
105 W 41ST ST							
PARCEL: 0096 0002			>TOTAL:		93.33	3.74	
B-06-100229-00 BLACKSTONE, MURRAY & RUTH	2020	3	SW	8/14/20	93.33	3.75	
103 W 41ST ST							
PARCEL: 0096 0003			>TOTAL:		93.33	3.75	
B-06-100231-00 HERRMANN, JESSICA & WATT, THEO	2020	3	WT	7/08/20	107.84	107.84	
99 W 41ST ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0096 0005			>TOTAL:		195.68	195.68	
B-06-100232-00 WIADZIONEK, EDWARD & JOYCE	2020	3	SW	8/12/20	54.90	34.11	
97 W 41ST ST							
PARCEL: 0096 0006			>TOTAL:		54.90	34.11	
B-06-100233-00 BRATTOLE, GEORGE AND ALI	2020	3	SW	8/12/20	181.17	6.86	
95 W 41ST ST							
PARCEL: 0096 0007			>TOTAL:		181.17	6.86	
B-06-100234-00 SCHWARTZMAN, HYMAN ETUX	2020	3	SW	7/08/20	54.90	54.90	
91 W 41ST ST							
PARCEL: 0096 0008			>TOTAL:		54.90	54.90	**
				** CREDITS EXIST FOR:		9.83 **	
B-06-100243-00 ZACHARIA, SHEBEEN	2020	3	SW	8/03/20	219.60	0.09	
905 AVENUE C							
PARCEL: 0096 0019			>TOTAL:		219.60	0.09	
B-06-100244-00 MERCADO, GEORGE & CATHERINE	2020	3	WT	7/08/20	202.20	202.20	
907 AVENUE C	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0096 0020.01			>TOTAL:		366.90	366.90	
B-06-110008-00 ABADEER, S & HANNA S.	2020	3	SW	7/30/20	159.21	0.21	
88 W 42ND ST							
PARCEL: 0096 0030			>TOTAL:		159.21	0.21	
B-06-110010-00 BETANCOURT, HILDA	2020	2	WT	6/15/20	309.62	138.25	
94 W 42ND ST	2020	2	SW	6/15/20	252.19	252.19	
	2020	3	WT	7/08/20	316.78	316.78	
	2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0096 0032			>TOTAL:		1,136.62	965.25	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110012-00	GEHRHARDT, CLARE & WILLIAM	2020	3	WT	7/08/20	215.68	215.68	
98 W 42ND ST		2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0096 0034				>TOTAL:		391.36	391.36	
B-06-110015-00	MK 898 LLC	2020	1	SW	2/03/20	258.23	0.06	
898 AVENUE C		2020	2	WT	4/16/20	363.46	363.46	
		2020	2	SW	4/16/20	296.05	296.05	
		2020	3	WT	7/08/20	458.32	458.32	
		2020	3	SW	7/08/20	373.32	373.32	
PARCEL: 0101 0041				>TOTAL:		1,749.38	1,491.21	
B-06-110016-00	COLAJ, LINDA & DAVID	2020	3	SW	7/08/20	54.90	54.90	
894 AVENUE C								
PARCEL: 0101 0042				>TOTAL:		54.90	54.90	**
					** CREDITS EXIST FOR:		172.87 **	
B-06-110017-00	KHALID, SHAHEEN & ANISA	2020	1	WT	1/15/20	142.34	142.34	
892 AVENUE C		2020	1	SW	1/15/20	115.94	115.94	
		2020	2	WT	4/16/20	262.50	262.50	
		2020	2	SW	4/16/20	213.81	213.81	
		2020	3	WT	7/08/20	208.94	208.94	
		2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0101 0043				>TOTAL:		1,113.72	1,113.72	
B-06-110018-00	MASONIC LODGE TEMPLE	2020	3	WT	7/08/20	67.40	67.40	
888 AVENUE C		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0101 0044				>TOTAL:		122.30	122.30	
B-06-110022-00	MELAD GUIRGUS &CHERIF BASKROOM	2020	2	SW	5/21/20	126.15	4.92	
41 W 40TH ST		2020	3	WT	7/08/20	168.50	168.50	
		2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0101 0004				>TOTAL:		431.90	310.67	
B-06-110023-00	BLAKOVICH, ANDREW	2020	3	WT	7/08/20	67.40	67.40	
39 W 40TH ST		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0101 0005				>TOTAL:		122.30	122.30	
B-06-110027-00	ULMER, EVELYN V	2020	2	WT	8/03/20	67.30	1.11	
31 W 40TH ST		2020	2	SW	8/03/20	54.81	54.81	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0101 0009				>TOTAL:		244.41	178.22	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110028-00 ASHE, FRANK J. & TARYN R.		2020	3	WT	7/08/20	155.02	155.02	
29 W 40TH ST		2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0101 0010				>TOTAL:		281.29	281.29	
B-06-110030-00 PERCELLA, VINCENT	PERCE	2020	1	WT	1/15/20	194.10	194.10	
25 W 40TH ST		2020	1	SW	1/15/20	158.10	158.10	
		2020	2	WT	4/16/20	141.34	141.34	
		2020	2	SW	4/16/20	115.12	115.12	
		2020	3	WT	7/08/20	181.98	181.98	
		2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0101 0012				>TOTAL:		938.87	938.87	
B-06-110031-00 GODOY, JAMIE & NORA		2020	3	WT	7/08/20	67.40	67.40	
23 W 40TH ST		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0101 0013				>TOTAL:		122.30	122.30	
B-06-110032-00 BYRNE, KENNETH		2020	2	WT	8/03/20	329.68	56.56	
21 W 40TH ST		2020	2	SW	8/03/20	268.54	268.54	
		2020	3	WT	7/08/20	289.82	289.82	
		2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0101 0014				>TOTAL:		1,124.11	850.99	
B-06-110035-00 MAY, MATTHEW & MARGARET		2019	4	SW	2/28/20	63.24	1.63	
11 W 40TH ST		2020	1	WT	2/28/20	71.17	71.17	
		2020	1	SW	2/28/20	57.97	57.97	
		2020	2	WT	4/16/20	74.03	74.03	
		2020	2	SW	4/16/20	60.29	60.29	
		2020	3	WT	7/08/20	80.88	80.88	
		2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0101 0017				>TOTAL:		473.46	411.85	
B-06-110038-00 SANDHU, MOHAMMAD		2020	3	SW	7/17/20	54.90	3.70	
865 BROADWAY								
PARCEL: 0101 0020				>TOTAL:		54.90	3.70	
B-06-110048-00 KOPCHAK, ROBERT & FRANCES		2020	3	SW	7/21/20	54.90	5.80	
24 W 41ST ST								
PARCEL: 0101 0030				>TOTAL:		54.90	5.80	
B-06-110050-00 GONZALEZ, RAMON G. & ROSA		2020	3	WT	7/28/20	310.04	47.46	
28 W 41ST ST		2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0101 0032				>TOTAL:		562.58	300.00	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110052-00	MUNOZ, VICTOR & HAYDEE	2020	3	WT	7/22/20	316.78	275.22	
32 W 41ST ST		2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0101 0034				>TOTAL:		574.81	533.25	
B-06-110054-00	CORREA, OMAR	2020	3	SW	7/27/20	214.11	0.25	
36 W 41ST ST								
PARCEL: 0101 0036				>TOTAL:		214.11	0.25	
B-06-110055-00	NAN, NASER F & FERIG RIAD	2020	2	SW	8/07/20	449.57	107.09	
40 W 41ST ST		2020	3	WT	7/08/20	411.14	411.14	
		2020	3	SW	7/08/20	334.89	334.89	
PARCEL: 0101 0037				>TOTAL:		1,195.60	853.12	
B-06-110056-00	TYRA, HENRY T.	2020	3	WT	8/11/20	121.32	21.32	
42 W 41ST ST		2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0101 0038				>TOTAL:		220.14	120.14	
B-06-110057-00	GARCIA, DANIELLE AND FREDDY	2020	2	SW	6/01/20	153.50	8.69	
44 W 41ST ST		2020	3	WT	7/08/20	74.14	74.14	
		2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0101 0039				>TOTAL:		288.03	143.22	
B-06-110063-00	SALEEB, JOSEPH & MARIAN	2020	1	SW	2/11/20	210.80	0.60	
862-864 BROADWAY		2020	2	WT	4/16/20	269.24	269.24	
		2020	2	SW	4/16/20	219.30	219.30	
		2020	3	WT	7/08/20	269.60	269.60	
		2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0102 0049				>TOTAL:		1,188.54	978.34	
B-06-110064-00	RODRIGUEZ, RAMON	2020	2	SW	6/30/20	175.43	15.01	
9 E 40TH ST		2020	3	WT	7/08/20	208.94	208.94	
		2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0102 0001				>TOTAL:		554.56	394.14	
B-06-110066-00	PENASKOVIC,FRANCIS W JR &	2020	3	WT	7/08/20	67.40	67.40	
15 E 40TH ST		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0102 0003				>TOTAL:		122.30	122.30	
B-06-110067-00	PENARANDA, STEPHEN & JUDITH	2020	3	WT	7/08/20	357.22	357.22	
17 E 40TH ST		2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0102 0004				>TOTAL:		648.19	648.19	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110068-00 19 E 40TH BAYONNE LLC	2020	3	WT	7/08/20	323.52	323.52	
19 E 40TH ST	2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0102 0005			>TOTAL:		587.04	587.04	
B-06-110071-00 MACKIEWICZ, ROBERT	2020	3	SW	8/07/20	225.09	0.01	
25 E 40TH ST							
PARCEL: 0102 0008			>TOTAL:		225.09	0.01	
B-06-110075-00 BAILEY, LAWRENCE & PARDO,MARIA	2020	3	SW	8/10/20	98.82	14.90	
35 E 40TH ST							
PARCEL: 0102 0012			>TOTAL:		98.82	14.90	
B-06-110079-00 BESHAY, VECTOR & HANAA	2020	3	SW	8/04/20	87.84	0.13	
43 E 40TH ST							
PARCEL: 0102 0016			>TOTAL:		87.84	0.13	
B-06-110080-00 RUOCCO, VITTORI	2020	3	SW	8/10/20	138.88	4.94	
45 E 40TH ST							
PARCEL: 0102 0017			>TOTAL:		138.88	4.94	
B-06-110081-00 ARLINGTON, A ETUX	2020	3	SW	8/10/20	104.31	3.72	
47 E 40TH ST							
PARCEL: 0102 0018			>TOTAL:		104.31	3.72	
B-06-110082-00 PIMENTEL, JERRY & ANGELINA	2020	2	SW	5/20/20	148.02	5.61	
637 AVENUE E	2020	3	WT	7/08/20	188.72	188.72	
	2020	3	SW	7/08/20	153.72	153.72	
PARCEL: 0102 0019			>TOTAL:		490.46	348.05	
B-06-110083-00 QUILES, MICHAEL A. QUILE	2020	3	WT	7/08/20	148.28	148.28	
639 AVENUE E	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0102 0020			>TOTAL:		269.06	269.06	
B-06-110086-00 ANDRADE, PABLO AND VIOLETA	2020	3	WT	7/08/20	168.50	165.89	
645 AVENUE E	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0102 0023			>TOTAL:		305.75	303.14	
B-06-110087-00 SCARABAGGIO, ANDREW & LUC	2020	3	WT	7/08/20	390.92	390.92	
649 AVENUE E	2020	3	SW	7/08/20	318.42	318.42	
PARCEL: 0102 0024			>TOTAL:		709.34	709.34	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110088-00 MOJICA, RICARDO & MARTHA	2020	3	WT	7/08/20	404.40	404.40	
50 E 41ST ST	2020	3	SW	7/08/20	329.40	329.40	
PARCEL: 0102 0026			>TOTAL:		733.80	733.80	
B-06-110092-00 EL-DEWAK, HESHAM	2019	4	SW	3/04/20	142.29	2.65	
42 E 41ST ST	2020	1	WT	3/04/20	135.87	135.87	
	2020	1	SW	3/04/20	110.67	110.67	
	2020	2	WT	4/16/20	121.15	121.15	
	2020	2	SW	4/16/20	98.67	98.67	
	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0102 0029			>TOTAL:		865.48	725.84	
B-06-110100-00 FARBER, ERIC JON & JACQUELINE	2020	3	SW	8/03/20	98.82	0.15	
22 E 41ST ST							
PARCEL: 0102 0037			>TOTAL:		98.82	0.15	
B-06-110103-00 MC CABE, HAROLD JR ETUX	2020	3	SW	8/10/20	54.90	1.96	
14 E 41ST ST							
PARCEL: 0102 0040			>TOTAL:		54.90	1.96	
B-06-110106-00 ABDELLATIF, GAMAL	2020	3	SW	8/11/20	115.29	4.38	
8 E 41ST ST							
PARCEL: 0102 0043			>TOTAL:		115.29	4.38	
B-06-110107-00 GRULLON, LUIS S	2020	2	SW	5/26/20	82.22	0.26	
652 AVENUE E	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0403 0003.01			>TOTAL:		204.52	122.56	
B-06-110108-00 PMG NEW JERSEY LLC	2020	3	SW	7/22/20	76.86	9.96	
644 AVENUE E							
PARCEL: 0403 0002			>TOTAL:		76.86	9.96	
B-06-110111-00 MATA-REYES, JUAN	2020	3	WT	7/21/20	303.30	53.30	
622 AVENUE E	2020	3	SW	7/08/20	247.05	247.05	
PARCEL: 0405 0029			>TOTAL:		550.35	300.35	
B-06-110113-00 BARNES, MAUDLYN & JUDITH	2020	3	WT	7/08/20	67.40	67.40	
633 AVENUE E	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0106 0021			>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110116-00 ESKANDER, REMOUN	2020	3	SW	8/10/20	279.99	10.32	
627 AVENUE E							
PARCEL: 0106 0018		>TOTAL:			279.99	10.32	
B-06-110119-00 DEL GIUDICE, LAURA	2020	3	WT	7/08/20	155.02	155.02	
47 E 39TH ST	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0106 0015		>TOTAL:			281.29	281.29	
B-06-110121-00 ROSALSKY, STANLEY & WENDY	2019	4	SW	2/21/20	168.64	3.93	
41 E 39TH ST	2020	1	WT	2/21/20	219.98	219.98	
	2020	1	SW	2/21/20	179.18	179.18	
	2020	2	WT	4/16/20	249.15	249.15	
	2020	2	SW	4/16/20	202.94	202.94	
	2020	3	WT	7/08/20	235.90	235.90	
	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0106 0013		>TOTAL:			1,447.94	1,283.23	
B-06-110122-00 MULHOLLAND, ALLEN & LINDA	2020	2	SW	6/02/20	115.12	6.04	
39 E 39TH ST	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0106 0012		>TOTAL:			371.95	262.87	
B-06-110124-00 MALERBA 1946 LLC	2020	3	SW	7/24/20	269.01	0.39	
35 E 39TH ST							
PARCEL: 0106 0010		>TOTAL:			269.01	0.39	
B-06-110125-00 FIGUEROA, MONIKA	2020	3	SW	7/22/20	247.05	0.32	
31 E 39TH ST							
PARCEL: 0106 0009		>TOTAL:			247.05	0.32	
B-06-110126-00 LEE, STACIE & ROBERT	2020	3	SW	8/12/20	164.70	7.15	
27 E 39TH ST							
PARCEL: 0106 0008		>TOTAL:			164.70	7.15	
B-06-110127-00 THOMAS, M. G. & MAINIERO, G.	2020	3	SW	8/07/20	98.82	0.13	
25 E 39TH ST							
PARCEL: 0106 0007		>TOTAL:			98.82	0.13	
B-06-110128-00 SPUMA, RAYMOND ETUX	2020	2	SW	4/28/20	87.70	0.06	
21 E 39TH ST	2020	3	WT	7/08/20	181.98	181.98	
	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0106 0006		>TOTAL:			417.91	330.27	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110129-00 NOWAK, JOHN & GINA		2020	3	SW	8/11/20	126.27	4.64	
19 E 39TH ST								
PARCEL: 0106 0005			>TOTAL:			126.27	4.64	
B-06-110132-00 MONTI, ROD F. & ALICIA S.		2020	2	SW	7/10/20	131.63	12.80	
11 E 39TH ST		2020	3	WT	7/08/20	208.94	208.94	
		2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0106 0002			>TOTAL:			510.76	391.93	
B-06-110134-00 PATTI, FRANK & APOLLONIA		2020	3	SW	8/05/20	230.58	0.01	
846 BROADWAY								
PARCEL: 0106 0045			>TOTAL:			230.58	0.01	
B-06-110136-00 RYALI, ANURAAG KARTIK		2020	3	WT	7/08/20	67.40	67.40	
10 E 40TH ST		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0106 0041			>TOTAL:			122.30	122.30	
B-06-110138-00 MOYA, EINSTEIN		2020	3	WT	7/08/20	256.12	256.12	
14 E 40TH ST		2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0106 0039			>TOTAL:			464.74	464.74	
B-06-110140-00 BERMUDEZ, MANUEL & HERMIN		2020	3	SW	8/04/20	192.15	0.29	
18 E 40TH ST								
PARCEL: 0106 0037			>TOTAL:			192.15	0.29	
B-06-110141-00 KARPHA, TREVOR	KARPH	2020	3	SW	8/12/20	329.40	12.47	
20 E 40TH ST								
PARCEL: 0106 0036			>TOTAL:			329.40	12.47	
B-06-110144-00 CONKLIN, EDWARD & THERESA		2020	3	SW	7/22/20	352.16	0.01	
26 E 40TH ST								
PARCEL: 0106 0033			>TOTAL:			352.16	0.01	
B-06-110145-00 LENZO, MARK & DONNA		2020	3	SW	8/10/20	219.60	7.82	
30 E 40TH ST								
PARCEL: 0106 0032			>TOTAL:			219.60	7.82	
B-06-110146-00 KMEC, MICHAEL		2020	3	WT	7/08/20	101.10	95.04	
32 E 40TH ST		2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0106 0031			>TOTAL:			183.45	177.39	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110147-00 LITTR, ET AL	2020	3	WT	7/08/20	74.14	74.14	
34 E 40TH ST	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0106 0030			>TOTAL:		134.53	134.53	
B-06-110149-00 RODRIGUEZ, JUSTO ETAL	2020	3	SW	8/10/20	181.17	6.47	
38 E 40TH ST							
PARCEL: 0106 0028			>TOTAL:		181.17	6.47	
B-06-110150-00 HOGAN, ROSEANN	2020	3	WT	7/08/20	67.40	67.40	
42 E 40TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0106 0027			>TOTAL:		122.30	122.30	
B-06-110152-00 DIAZ, JOSE	2020	3	SW	8/06/20	54.90	6.71	
46 E 40TH ST							
PARCEL: 0106 0025			>TOTAL:		54.90	6.71	
B-06-110153-00 PICARELLI, MICHELE	2020	1	SW	3/09/20	52.70	25.01	
48 E 40TH ST	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0106 0024			>TOTAL:		297.11	269.42	
B-06-110159-00 KINIERY, MICHAEL & EILEEN	2020	1	WT	1/15/20	271.74	271.74	
40 W 40TH ST	2020	1	SW	1/15/20	221.34	221.34	
	2020	2	WT	4/16/20	262.50	262.50	
	2020	2	SW	4/16/20	213.81	213.81	
	2020	3	WT	7/08/20	283.08	283.08	
	2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0105 0037			>TOTAL:		1,483.05	1,483.05	
B-06-110162-00 DALIANI, CHRISTOPHER & AMANDA	2020	3	WT	7/08/20	235.90	235.90	
34 W 40TH ST	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0105 0034			>TOTAL:		428.05	428.05	
B-06-110164-00 VAZQUEZ J. & BORREGO O.	2020	3	WT	8/10/20	337.00	161.67	
30 W 40TH ST	2020	3	SW	8/10/20	274.50	274.50	
PARCEL: 0105 0032			>TOTAL:		611.50	436.17	
B-06-110166-00 FIGUEROA, EDWARD & CYNTHIA	2020	3	WT	7/08/20	249.38	249.38	
24 W 40TH ST	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0105 0030			>TOTAL:		452.51	452.51	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110167-00 FIGUEROA, EDWARD & CYNTHIA	2020	3	WT	7/08/20	74.14	74.14	
22 W 40TH ST	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0105 0029			>TOTAL:		134.53	134.53	
B-06-110170-00 PINELLI, ANTHONY & JOANNE	2020	2	SW	6/01/20	169.95	8.51	
16 W 40TH ST	2020	3	WT	7/08/20	235.90	235.90	
	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0105 0026			>TOTAL:		598.00	436.56	
B-06-110172-00 ELY, JILL	2020	3	WT	7/27/20	181.98	151.80	
12 W 40TH ST	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0105 0024			>TOTAL:		330.21	300.03	
B-06-110173-00 859 BROADWAY LLC	2020	1	SW	2/14/20	115.94	12.57	
859 BROADWAY	2020	2	WT	4/16/20	100.96	100.96	
	2020	2	SW	4/16/20	82.22	82.22	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0105 0023			>TOTAL:		421.42	318.05	
B-06-110175-00 STANCAMPIANO, JACK	2020	3	WT	7/08/20	148.28	148.28	
851 BROADWAY	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0105 0021			>TOTAL:		269.06	269.06	
B-06-110183-00 MERRICK, JAMES & ALMA	2020	3	WT	7/08/20	687.48	687.48	
19 W 39TH ST	2020	3	SW	7/08/20	559.98	559.98	
PARCEL: 0105 0013			>TOTAL:		1,247.46	1,247.46	
B-06-110185-00 JAMES, CHRISTOPHER W.	2020	3	WT	7/08/20	175.24	175.24	
23 W 39TH ST	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0105 0011			>TOTAL:		317.98	317.98	
B-06-110188-00 PAPAPIETRO, GINO	2020	3	WT	7/08/20	134.80	134.80	
29 W 39TH ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0105 0008			>TOTAL:		244.60	244.60	
B-06-110189-00 SEVILLA, BETTY	2020	3	WT	7/08/20	121.40	121.40	
31 W 39TH ST	2020	3	SW	7/08/20	99.20	99.20	
PARCEL: 0105 0007			>TOTAL:		220.60	220.60	
B-06-110191-00 BESADA, MARYAM	2020	1	SW	2/27/20	194.99	9.12	
35 W 39TH ST	2020	2	WT	4/16/20	141.40	141.40	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	4/16/20	115.18	115.18	
	2020	3	WT	7/08/20	80.88	80.88	
	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0105 0005			>TOTAL:		598.33	412.46	
B-06-110194-00 SACCOMANNO, THOMAS ETUX	2020	2	SW	5/13/20	109.64	20.07	
43 W 39TH ST	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0105 0002			>TOTAL:		378.70	289.13	
B-06-110195-00 PALMISANO, MARY JANE	2020	2	SW	5/28/20	54.81	10.54	
47 W 39TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0105 0001			>TOTAL:		177.11	132.84	
B-06-110199-00 AMIN, KAMAL	2020	3	WT	7/08/20	830.08	830.08	
876 AVENUE C	2020	3	SW	7/08/20	669.78	669.78	
PARCEL: 0105 0043			>TOTAL:		1,499.86	1,499.86	
B-06-110205-00 AHERN, KEVIN & SUSAN	2020	3	SW	8/03/20	54.90	0.08	
101 W 39TH ST							
PARCEL: 0104 0006			>TOTAL:		54.90	0.08	
B-06-110207-00 SANGI, LAWRENCE	2020	3	WT	7/08/20	128.06	128.06	
93 W 39TH ST	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0104 0008			>TOTAL:		232.37	232.37	
B-06-110208-00 CHIARAVALLOTI NICHOLAS & NANCY	2020	3	WT	7/08/20	343.74	343.74	
91 W 39TH ST	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0104 0009			>TOTAL:		623.73	623.73	
B-06-110209-00 REYES, SUSAN B	2020	3	SW	7/21/20	98.82	0.01	
85 W 39TH ST							
PARCEL: 0104 0010			>TOTAL:		98.82	0.01	
B-06-110210-00 SCALERA, GIACOMO AND GAIL	2020	3	SW	8/10/20	142.74	5.09	
83 W 39TH ST							
PARCEL: 0104 0011			>TOTAL:		142.74	5.09	
B-06-110211-00 LUCCI, NICHOLAS & STEPHANIE	2020	3	WT	7/08/20	114.58	114.58	
81 W 39TH ST	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0104 0012			>TOTAL:		207.91	207.91	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110212-00 TORRES. JORGE & PATRICIA	2020	3	WT	7/08/20	128.06	128.06	
79 W 39TH ST	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0104 0013			>TOTAL:		232.37	232.37	
B-06-110213-00 PONA, JOSEPH & ROSEANN	2020	3	SW	8/10/20	54.90	1.96	
75 W 39TH ST							
PARCEL: 0104 0014			>TOTAL:		54.90	1.96	
B-06-110214-00 DRAG, ROBYN A	2020	3	SW	8/04/20	54.90	0.09	
73 W 39TH ST							
PARCEL: 0104 0015			>TOTAL:		54.90	0.09	
B-06-110218-00 AJAMIAN, EDWARD & PATRICIA	2020	3	SW	7/27/20	54.90	0.32	
879 AVENUE C							
PARCEL: 0104 0022			>TOTAL:		54.90	0.32	
B-06-110219-00 VARJAN, ELIZABETH A	2020	3	SW	8/10/20	142.74	5.37	
66 W 40TH ST							
PARCEL: 0104 0023			>TOTAL:		142.74	5.37	
B-06-110220-00 RICCIO, JAMES A & ELLEN M	2020	3	SW	7/23/20	82.35	0.57	
70 W 40TH ST							
PARCEL: 0104 0024			>TOTAL:		82.35	0.57	
B-06-110221-00 KING, JASON F & JENNIFER R	2020	3	SW	8/10/20	219.60	7.82	
72 W 40TH ST							
PARCEL: 0104 0025			>TOTAL:		219.60	7.82	
B-06-110222-00 MANSOUR, HESHAM	2020	3	SW	8/12/20	334.89	12.69	
78 W 40TH ST							
PARCEL: 0104 0026			>TOTAL:		334.89	12.69	
B-06-110227-00 ZALESKY, EDMUND & VALERIE	2020	3	SW	7/27/20	80.88	7.49	
98 W 40TH ST							
PARCEL: 0104 0031			>TOTAL:		80.88	7.49	
B-06-110229-00 DEAN, CHRISTIE	2020	2	WT	4/16/20	215.39	215.39	
102 W 40TH ST	2020	2	SW	4/16/20	175.43	175.43	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0104 0033			>TOTAL:		880.02	880.02	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-110235-00 INN, GRACE & DOUGLAS	2020 3 SW	7/28/20	340.38	0.26	
11 W 41ST ST					
PARCEL: 097 017	>TOTAL:		340.38	0.26	
B-06-110238-00 WANG, KONG	2020 3 SW	7/22/20	279.99	0.22	
27 E 41ST ST					
PARCEL: 0098 0006.02	>TOTAL:		279.99	0.22	
B-06-110239-00 HAN, DE QIANG	2020 3 WT	7/08/20	337.00	337.00	
10 W 41ST ST	2020 3 SW	7/08/20	274.50	274.50	
PARCEL: 0101 0024.01	>TOTAL:		611.50	611.50	
B-06-120001-00 CHARLES, DR JAMES A ETUX	2020 3 WT	7/08/20	195.46	195.46	
956 BOULEVARD	2020 3 SW	7/08/20	159.21	159.21	
PARCEL: 0107 0002	>TOTAL:		354.67	354.67	
B-06-120007-00 CONSTANTINO, PHILIP A & R	2020 2 SW	4/30/20	76.75	63.00	
47 AVENUE B	2020 3 WT	7/08/20	121.32	121.32	
	2020 3 SW	7/08/20	98.82	98.82	
PARCEL: 0107 0009	>TOTAL:		296.89	283.14	
B-06-120008-00 STANTON,EVELYN STANT	2020 3 SW	7/21/20	54.90	0.06	
51 AVENUE B					
PARCEL: 0107 0010	>TOTAL:		54.90	0.06	
B-06-120012-00 ZAKARA, SADIA & AHMED B	2020 3 WT	7/08/20	175.24	175.24	
54 AVENUE B	2020 3 SW	7/08/20	142.74	142.74	
PARCEL: 0108 0002	>TOTAL:		317.98	317.98	
B-06-120014-00 MCKENNA D. & MCGRATH M.	2020 3 SW	8/12/20	82.35	3.24	
50 AVENUE B					
PARCEL: 0108 0004	>TOTAL:		82.35	3.24	
B-06-120018-00 KOLESNYK, VIKTOR & YULIYA	2020 3 SW	7/21/20	65.88	0.57	
99 W 38TH ST					
PARCEL: 0108 0008	>TOTAL:		65.88	0.57	
B-06-120027-00 TREONZE, RICHARD & KAREN	2020 3 SW	7/27/20	71.73	54.74	
75 W 38TH ST					
PARCEL: 0108 0017	>TOTAL:		71.73	54.74	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-120028-00 WRIGHT, SCOTT A & GEMMA V	2020	3	SW	7/21/20	115.29	7.83	
73 W 38TH ST							
PARCEL: 0108 0018		>TOTAL:			115.29	7.83	
B-06-120030-00 CONNELLY, DAVID	2020	3	WT	7/08/20	107.84	107.84	
63 W 38TH ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0108 0022		>TOTAL:			195.68	195.68	
B-06-120032-00 WRIGHT, L TRST WRIGHT FAM	2020	3	SW	7/21/20	219.60	23.21	
65 W 38TH ST							
PARCEL: 0108 0021		>TOTAL:			219.60	23.21	
B-06-120044-00 LETO, DAVID & PAMELA	2020	1	WT	1/15/20	97.05	97.05	
82 W 39TH ST	2020	1	SW	1/15/20	79.05	79.05	
	2020	2	WT	4/16/20	94.19	94.19	
	2020	2	SW	4/16/20	76.72	76.72	
	2020	3	WT	7/08/20	215.68	215.68	
	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0108 0035		>TOTAL:			738.37	738.37	
B-06-120051-00 HERNANDEZ, OVIDIO & LISA	2019	4	SW	4/24/20	173.91	25.41	
102 W 39TH ST	2020	1	WT	4/24/20	271.74	271.74	
	2020	1	SW	4/24/20	221.34	221.34	
	2020	2	WT	4/16/20	262.50	262.50	
	2020	2	SW	4/16/20	213.81	213.81	
	2020	3	WT	7/08/20	249.38	249.38	
	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0108 0042		>TOTAL:			1,595.81	1,447.31	
B-06-120054-00 RAFAYEL, ZARIEF F & RIZK F	2020	3	WT	8/13/20	599.86	18.91	
858 AVENUE C	2020	3	SW	8/13/20	488.61	488.61	
PARCEL: 0109 0017		>TOTAL:			1,088.47	507.52	
B-06-120055-00 CYMBOR, DONALD S & JANET	2020	3	SW	8/11/20	219.60	8.07	
854 AVENUE C							
PARCEL: 0109 0018		>TOTAL:			219.60	8.07	
B-06-120058-00 CAPOSELLO, VINCENT	2020	3	SW	8/12/20	93.33	3.54	
45 W 38TH ST							
PARCEL: 0109 0002		>TOTAL:			93.33	3.54	
B-06-120059-00 LIPKA, FERNANDA	2020	1	SW	3/20/20	79.05	13.23	
39 W 38TH ST	2020	2	WT	4/16/20	148.07	148.07	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	4/16/20	120.61	120.61	
	2020	3	WT	7/08/20	168.50	168.50	
	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0109 0004			>TOTAL:		653.48	587.66	
B-06-120062-00 ALMANZAR, ENID AND SAMUEL	2020	3	WT	7/08/20	208.94	208.94	
33 W 38TH ST	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0109 0007			>TOTAL:		379.13	379.13	
B-06-120065-00 ABOULFETOUL, E & AHMED, N	2020	3	WT	7/08/20	572.90	572.90	
38 W 39TH ST	2020	3	SW	7/08/20	466.65	466.65	
PARCEL: 0109 0011			>TOTAL:		1,039.55	1,039.55	
B-06-120066-00 APPEL, ELLIOT & MARY ROSE	2020	3	SW	8/03/20	60.39	0.08	
40 W 39TH ST							
PARCEL: 0109 0012			>TOTAL:		60.39	0.08	
B-06-120071-00 HERNANDEZ, C & NAUNAY, S.	2020	3	SW	8/07/20	137.25	0.16	
14 E 39TH ST							
PARCEL: 0110 0036			>TOTAL:		137.25	0.16	
B-06-120075-00 OBJIO, FRANCISCO A. OBJIO	2020	3	WT	8/07/20	343.74	143.74	
22 E 39TH ST	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0110 0032			>TOTAL:		623.73	423.73	
B-06-120077-00 TAWADROS, AMAL	2020	3	SW	8/10/20	148.23	18.71	
28 E 39TH ST							
PARCEL: 0110 0030			>TOTAL:		148.23	18.71	
B-06-120078-00 WASHUTA,JOHN C.	2020	3	WT	7/08/20	67.40	67.40	
30 E 39TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0110 0029			>TOTAL:		122.30	122.30	
B-06-120080-00 MASSARELLI, JOSEPH	2020	3	WT	7/08/20	195.46	195.46	
36 E 39TH ST	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0110 0027			>TOTAL:		354.67	354.67	
B-06-120082-00 CELESTIN, MICAH	2020	3	WT	7/14/20	512.24	12.24	
40 E 39TH ST	2020	3	SW	7/08/20	417.24	417.24	
PARCEL: 0110 0025			>TOTAL:		929.48	429.48	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-120083-00 SALAZAR PEREZ, ALICIA	2020	3	SW	7/30/20	115.29	0.15	
42 E 39TH ST							
PARCEL: 0110 0024		>TOTAL:			115.29	0.15	
B-06-120090-00 CORONEL, ALONSO	2020	2	WT	4/16/20	262.50	262.50	
607 AVENUE E	2020	2	SW	4/16/20	213.81	213.81	
	2020	3	WT	7/08/20	262.86	262.86	
	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0110 0016		>TOTAL:			953.28	953.28	
B-06-120091-00 CICCHETTI, JOHN P	2020	3	SW	7/23/20	60.39	6.01	
605 AVENUE E							
PARCEL: 0110 0015		>TOTAL:			60.39	6.01	
B-06-120099-00 CASTALDO,KEITH & CAROLYN	2020	1	SW	5/07/20	79.05	9.95	
29 E 38TH ST	2020	2	WT	4/16/20	114.41	114.41	
	2020	2	SW	4/16/20	93.19	93.19	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0110 0007		>TOTAL:			482.33	413.23	
B-06-120103-00 SMALEC, THERESA	2020	1	WT	3/06/20	181.16	165.24	
19 E 38TH ST	2020	1	SW	3/06/20	147.56	147.56	
	2020	2	WT	4/16/20	181.73	181.73	
	2020	2	SW	4/16/20	148.02	148.02	
	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0110 0004		>TOTAL:			1,025.37	1,009.45	
B-06-120105-00 FUSCALDO, ANTHONY ANGELO	2020	3	WT	7/08/20	148.28	148.28	
9 E 38TH ST	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0110 0001		>TOTAL:			269.06	269.06	
B-06-120106-00 DEKHORDY, FARSHID RAJAEI RAJAE	2020	3	SW	8/12/20	828.99	40.56	
830 BROADWAY							
PARCEL: 0110 0045		>TOTAL:			828.99	40.56	
B-06-120107-00 PATEL, SUNIL M & BHAVNA S	2020	3	WT	7/08/20	337.00	337.00	
832 BROADWAY	2020	3	SW	7/08/20	274.50	274.50	
PARCEL: 0110 0044		>TOTAL:			611.50	611.50	
B-06-120108-00 SONG, O CHANG	2020	3	WT	7/08/20	778.35	778.35	
834 BROADWAY	2020	3	SW	7/08/20	631.35	631.35	

ACCOUNT#	CUSTOMER NAME		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-							
PARCEL: 0110 0043					>TOTAL:		1,409.70	1,409.70	
B-06-120109-00	L.Z.B. BROADWAY, LLC		2020	3	SW	7/13/20	719.19	2.94	
836 BROADWAY									
PARCEL: 0110 0042.01					>TOTAL:		719.19	2.94	
B-06-120111-00	BAYONNE LIMITED	C/O D	2020	3	SW	8/10/20	219.60	8.27	
842 BROADWAY									
PARCEL: 0110 0039.02					>TOTAL:		219.60	8.27	
B-06-120112-00	BAYONNE LIMITED	C/O D	2019	3	SW	8/13/20	3,836.56	1,754.25	
844 BROADWAY			2020	3	WT	7/08/20	67.40	67.40	
			2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0110 0039.01					>TOTAL:		3,958.86	1,876.55	
B-06-120118-00	SAEED, IBNE		2020	2	WT	4/16/20	154.81	154.81	
610 AVENUE E			2020	2	SW	4/16/20	126.08	126.08	
			2020	3	WT	7/08/20	155.02	155.02	
			2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0405 0022					>TOTAL:		562.18	562.18	
B-06-120121-00	NAQUI, IKRAM M.		2020	3	SW	8/05/20	54.90	6.66	
606A AVENUE E									
PARCEL: 0405 0019					>TOTAL:		54.90	6.66	
B-06-120122-00	PAVIA, SOFIA		2020	3	SW	8/10/20	214.11	7.64	
604 AVENUE E									
PARCEL: 0405 0017					>TOTAL:		214.11	7.64	
B-06-120123-00	BUNCEK, HENRY J & CHRISTI		2020	3	SW	7/21/20	109.80	0.17	
604A AVENUE E									
PARCEL: 0405 0018					>TOTAL:		109.80	0.17	
B-06-120124-00	596-602 AVENUE E P5 LLC		2020	2	WT	4/16/20	107.69	72.47	
602 AVENUE E			2020	2	SW	4/16/20	87.70	87.70	
			2020	3	WT	7/08/20	101.10	101.10	
			2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0405 0016					>TOTAL:		378.84	343.62	
B-06-120130-00	816 BROADWAY REAL ESTATE LLC		2020	3	SW	8/07/20	54.90	0.36	
814-820 BROADWAY									
PARCEL: 0114 0039					>TOTAL:		54.90	0.36	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-120146-00 593 AVENUE E CONDO ASSN	2020	3	WT	8/05/20	310.04	53.71	
593 AVENUE E	2020	3	SW	7/08/20	252.54	252.54	
PARCEL: 0114 0018			>TOTAL:		562.58	306.25	
B-06-120147-00 HERNANDEZ, LOUIS	2020	3	SW	8/12/20	252.54	9.92	
595 AVENUE E							
PARCEL: 0114 0019			>TOTAL:		252.54	9.92	
B-06-120148-00 PAGAN, DAVID & MARIBEL	2020	3	WT	7/21/20	215.68	196.99	
597 AVENUE E	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0114 0020			>TOTAL:		391.36	372.67	
B-06-120150-00 STINCHCOMB, ALBERT	2020	3	WT	7/08/20	74.14	74.14	
601 AVENUE E	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0114 0022			>TOTAL:		134.53	134.53	
B-06-120152-00 URBANSKI, WILLIAM & JOY	2020	3	SW	8/13/20	104.31	16.68	
46 E 38TH ST							
PARCEL: 0114 0024			>TOTAL:		104.31	16.68	
B-06-120156-00 SEGUEN, DAMIEN	2020	3	WT	8/04/20	444.84	417.17	
36 E 38TH ST	2020	3	SW	7/08/20	362.34	362.34	
PARCEL: 0114 0028			>TOTAL:		807.18	779.51	
B-06-120159-00 GIROUX, MARY IDA	2020	3	SW	8/12/20	219.60	5.03	
28 E 38TH ST							
PARCEL: 0114 0031			>TOTAL:		219.60	5.03	
B-06-120160-00 RAMBARRAN, KHEMRAJ & POONARBAS	2020	3	WT	7/08/20	283.08	283.08	
24 E 38TH ST	2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0114 0032			>TOTAL:		513.66	513.66	
B-06-120161-00 JOHNSON, SEAN & MARISSA	2020	3	WT	7/08/20	87.62	85.48	
20 E 38TH ST	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0114 0033			>TOTAL:		158.99	156.85	
B-06-120168-00 CHERNE, VADIM	2020	1	WT	1/15/20	388.20	384.56	
844 AVENUE C	2020	1	SW	1/15/20	388.20	388.20	
	2020	2	WT	4/16/20	269.24	269.24	
	2020	2	SW	4/16/20	269.24	269.24	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	269.60	269.60	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0113 0037			>TOTAL:		1,854.08	1,850.44	
B-06-120187-00 DELILLO, JOHN	2020	3	WT	7/08/20	114.58	114.58	
825 BROADWAY	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0113 0019			>TOTAL:		207.91	207.91	
B-06-120193-00 CORRALES, ESTEBAN L.	2020	3	SW	8/04/20	159.21	0.20	
22 W 38TH ST							
PARCEL: 0113 0025			>TOTAL:		159.21	0.20	
B-06-120197-00 LOAYZA, ALCIDES & SAUL	2020	3	SW	7/27/20	104.31	0.04	
32 W 38TH ST							
PARCEL: 0113 0029			>TOTAL:		104.31	0.04	
B-06-120205-00 MAMMAS, CARMELA	2020	3	SW	8/14/20	126.27	5.07	
34 AVENUE B							
PARCEL: 0112 0003			>TOTAL:		126.27	5.07	
B-06-120207-00 SISK, SCOTT & RODOLFY, MAUREEN	2020	3	WT	7/08/20	80.88	80.88	
26 AVENUE B	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0112 0005			>TOTAL:		146.76	146.76	
B-06-120230-00 ROZARIO, GLENN & IRENE	2020	3	WT	8/06/20	1,206.97	50.23	
44 E 39TH ST	2020	3	SW	7/08/20	949.77	949.77	
PARCEL: 0110 0023			>TOTAL:		2,156.74	1,000.00	
B-06-130002-00 REYES, JUAN P. & ARACALYS	2020	3	SW	7/22/20	137.25	0.17	
835 AVENUE C							
PARCEL: 0112 0021			>TOTAL:		137.25	0.17	
B-06-130006-00 BARAN, KENNETH L JR & DEB	2020	3	WT	7/08/20	87.62	87.62	
849 AVENUE C	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0112 0025			>TOTAL:		158.99	158.99	
B-06-130009-00 EGAN, JAN & JENNA	2020	3	SW	8/10/20	197.64	7.05	
70 W 38TH ST							
PARCEL: 0112 0028			>TOTAL:		197.64	7.05	
B-06-130012-00 WOELPPER, JEFEREY & JUDY	2020	3	SW	8/10/20	76.86	2.74	
78 W 38TH ST							
PARCEL: 0112 0031			>TOTAL:		76.86	2.74	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-06-130020-00 WEINSTEIN, ALLAN & NANCY	2020	1	WT	3/06/20	174.69	174.69	
96 W 38TH ST	2020	1	SW	3/06/20	142.29	142.29	
	2020	2	WT	4/16/20	127.88	127.88	
	2020	2	SW	4/16/20	104.16	104.16	
	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0112 0038		>TOTAL:			805.85	805.85	
B-06-130021-00 GIRONDA,STEPHANINE & DEBORAH	2020	3	SW	8/10/20	71.37	2.54	
100 W 38TH ST							
PARCEL: 0112 0039		>TOTAL:			71.37	2.54	
B-06-130022-00 FEDOROCHKO, JOHN & ANITA	2020	3	SW	8/04/20	54.90	0.08	
102 W 38TH ST							
PARCEL: 0112 0040		>TOTAL:			54.90	0.08	
B-06-130023-00 KENNY, FRANCIS R.	2020	1	WT	1/15/20	614.65	614.65	
27 AVENUE B	2020	1	SW	1/15/20	500.65	500.65	
	2020	2	WT	4/16/20	309.62	309.62	
	2020	2	SW	4/16/20	252.19	252.19	
	2020	3	WT	7/08/20	296.56	296.56	
	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0111 0006		>TOTAL:			2,215.23	2,215.23	
B-06-130025-00 MCCULLOUGH, JEFFREY & MELISSA	2020	1	SW	4/17/20	89.59	9.18	
31 AVENUE B	2020	2	WT	4/16/20	121.15	121.15	
	2020	2	SW	4/16/20	98.67	98.67	
	2020	3	WT	7/08/20	114.58	114.58	
	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0111 0008		>TOTAL:			517.32	436.91	
B-06-130026-00 BROOKS, IRA M & GAIL	2020	3	WT	7/08/20	181.98	181.98	
33 AVENUE B	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0111 0009		>TOTAL:			330.21	330.21	
B-06-130027-00 DIN, QUTAB U.D.	2020	3	WT	7/08/20	620.08	620.08	
35 AVENUE B	2020	3	SW	7/08/20	505.08	505.08	
PARCEL: 0111 0010		>TOTAL:			1,125.16	1,125.16	
B-06-130033-00 ELBOGHDADAY, MOHAMED A.	2020	3	WT	7/08/20	269.60	269.60	
938 BOULEVARD	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0111 0003		>TOTAL:			489.20	489.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-120133-00 MANDOUR, IBRAHIM	2020	1	SW	1/30/20	105.40	72.64	
15 E 37TH ST	2020	2	WT	4/16/20	134.62	134.62	
	2020	2	SW	4/16/20	109.64	109.64	
	2020	3	WT	7/08/20	222.42	222.42	
	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0114 0004		>TOTAL:			753.25	720.49	
B-07-120134-00 ASIA, DANIEL & ROSALIE	2020	3	WT	7/08/20	80.88	63.30	
17 E 37TH ST	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0114 0005		>TOTAL:			146.76	129.18	
B-07-120135-00 WIECHETEK, WALTER J	2020	3	WT	7/08/20	80.88	80.88	
19 E 37TH ST	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0114 0006		>TOTAL:			146.76	146.76	
B-07-120136-00 WIECHETEK, WALTER J M D	2020	3	WT	7/08/20	67.40	67.40	
21 E 37TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0114 0007		>TOTAL:			122.30	122.30	
B-07-120139-00 JIMENEZ, JOVITA & ROSALIA	2020	1	WT	1/15/20	245.86	242.36	
31 E 37TH ST	2020	1	SW	1/15/20	200.26	200.26	
	2020	2	WT	4/16/20	289.55	289.55	
	2020	2	SW	4/16/20	235.85	235.85	
	2020	3	WT	7/08/20	323.52	323.52	
	2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0114 0010		>TOTAL:			1,558.56	1,555.06	
B-07-120170-00 ARBELO, JONATHAN	2020	1	WT	1/15/20	284.68	284.68	
45 W 37TH ST	2020	1	SW	1/15/20	231.88	231.88	
	2020	2	WT	4/16/20	336.69	336.69	
	2020	2	SW	4/16/20	274.24	274.24	
	2020	3	WT	7/08/20	417.88	417.88	
	2020	3	SW	7/08/20	340.38	340.38	
PARCEL: 0113 0002		>TOTAL:			1,885.75	1,885.75	
B-07-120174-00 SANGEE, MICHAEL C & ALICIA G	2020	2	SW	4/28/20	175.43	21.55	
33 W 37TH ST	2020	3	WT	7/08/20	195.46	195.46	
	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0113 0007		>TOTAL:			530.10	376.22	
B-07-120176-00 FALOTICO, ANTHONY & ANTOINETTE	2020	3	WT	7/08/20	74.14	74.14	
29 W 37TH ST	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0113 0009		>TOTAL:			134.53	134.53	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-120180-00 DE BENEDECTIS, CHRISTINE	2020	3	SW	8/11/20	76.86	2.91	
15 W 37TH ST							
PARCEL: 0113 0013			>TOTAL:		76.86	2.91	
B-07-120211-00 CALEY, JOSEPH & MARY BETH	2020	1	WT	1/15/20	97.05	97.05	
93 W 37TH ST	2020	1	SW	1/15/20	79.05	79.05	
	2020	2	WT	4/16/20	100.96	100.96	
	2020	2	SW	4/16/20	82.22	82.22	
	2020	3	WT	7/08/20	114.58	114.58	
	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0112 0009			>TOTAL:		567.19	567.19	
B-07-130035-00 DIN, QUTAB UD	2020	3	WT	7/08/20	168.50	168.50	
119 W 37TH ST	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0111 0005			>TOTAL:		305.75	305.75	
B-07-130040-00 CZOK, MARYAN & CAROLYN	2020	3	WT	7/08/20	67.40	62.76	
5 WESLEY CT	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0117 0013			>TOTAL:		122.30	117.66	
B-07-130043-00 SMITH, LEO JR. & SUSAN M.	2020	3	SW	7/28/20	219.60	102.70	
158 W 37TH ST							
PARCEL: 0117 0023			>TOTAL:		219.60	102.70	**
				** CREDITS EXIST FOR:		102.70 **	
B-07-130044-00 NYCHAY, STEPHEN ETUX	2020	3	SW	7/30/20	219.60	0.01	
160 W 37TH ST							
PARCEL: 0117 0024			>TOTAL:		219.60	0.01	
B-07-130045-00 TURKISH, ROSALYN	2020	3	WT	7/08/20	269.60	269.60	
166 W 37TH ST	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0117 0025			>TOTAL:		489.20	489.20	
B-07-130052-00 BAHADUR, VIDESH	2020	3	WT	7/08/20	67.40	67.40	
144 W 37TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0117 0018			>TOTAL:		122.30	122.30	
B-07-130053-00 DUCCI EDOARDO & KALYNA NADIA	2020	3	SW	7/24/20	219.60	1.02	
142 W 37TH ST							
PARCEL: 0117 0017			>TOTAL:		219.60	1.02	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-130058-00 CONGREGATION YESHIVA GEDO	2020	3	WT	7/08/20	67.40	61.12	
120 W 37TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0118 0009			>TOTAL:		122.30	116.02	
B-07-130062-00 MCCABE, MARIE	2020	2	SW	5/20/20	87.70	3.32	
117 W 36TH ST	2020	3	WT	7/08/20	175.24	175.24	
	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0118 0004			>TOTAL:		405.68	321.30	
B-07-130068-00 98 W 37TH ST LLC	2020	3	WT	7/08/20	67.40	67.40	
98 W 37TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0119 0034			>TOTAL:		122.30	122.30	
B-07-130071-00 GUARINI, JOHN III GUARI	2020	2	SW	7/17/20	93.19	62.98	
92 W 37TH ST	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0119 0031			>TOTAL:		362.25	332.04	
B-07-130073-00 THEODOROU, JOHN ETUX	2020	3	WT	7/08/20	269.60	269.60	
84 W 37TH ST	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0119 0029			>TOTAL:		489.20	489.20	
B-07-130076-00 HANNA, MEDHAT & ADEL, METRI	2020	3	SW	8/12/20	241.56	9.15	
76 W 37TH ST							
PARCEL: 0119 0026			>TOTAL:		241.56	9.15	
B-07-130078-00 PELC, MICHAEL & LAUREN	2020	3	SW	7/13/20	126.27	13.49	
72 W 37TH ST							
PARCEL: 0119 0024			>TOTAL:		126.27	13.49	
B-07-130080-00 DEL GUIDICE, THOMAS DEL G	2020	3	SW	7/17/20	65.88	0.30	
66 W 37TH ST							
PARCEL: 0119 0022			>TOTAL:		65.88	0.30	
B-07-130081-00 SHREE REALTY MANAGEMENT, LLC	2020	1	WT	1/15/20	64.70	64.10	
833 AVENUE C	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0119 0021			>TOTAL:		361.81	361.21	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-130082-00 GALLOMBANDO, JOSEPH	2020	3	WT	7/08/20	67.40	67.40	
829 AVENUE C	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0119 0020			>TOTAL:		122.30	122.30	
B-07-130083-00 JURGENSEN, PATRICIA	2020	2	SW	5/28/20	54.81	2.56	
819 AVENUE C	2020	3	WT	7/08/20	505.50	505.50	
	2020	3	SW	7/08/20	411.75	411.75	
PARCEL: 0119 0018			>TOTAL:		972.06	919.81	
B-07-130084-00 CLARKIN, THOMAS JR. & MICHELE	2020	3	SW	8/05/20	98.82	0.13	
69 W 36TH ST							
PARCEL: 0119 0016			>TOTAL:		98.82	0.13	
B-07-130085-00 CLARKIN, JOSEPH & JUDITH	2020	2	WT	8/14/20	397.12	282.05	
73 W 36TH ST	2020	2	SW	8/14/20	323.46	323.46	
	2020	3	WT	8/14/20	289.82	289.82	
	2020	3	SW	8/14/20	236.07	236.07	
PARCEL: 0119 0015			>TOTAL:		1,246.47	1,131.40	
B-07-130090-00 WANG, SUMMER	2020	2	WT	4/16/20	403.86	397.22	
89 W 36TH ST	2020	2	SW	4/16/20	328.96	328.96	
	2020	3	WT	7/08/20	451.58	451.58	
	2020	3	SW	7/08/20	367.83	367.83	
PARCEL: 0119 0010			>TOTAL:		1,552.23	1,545.59	
B-07-130092-00 NORTHGRAVE, WILLIAM W. &JO ANN	2020	1	WT	2/14/20	135.87	133.55	
97 W 36TH ST	2020	1	SW	1/15/20	110.67	110.67	
	2020	2	WT	4/16/20	121.11	121.11	
	2020	2	SW	4/16/20	98.63	98.63	
	2020	3	WT	7/08/20	276.34	276.34	
	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0119 0008			>TOTAL:		967.71	965.39	
B-07-130095-00 TORRES, LUIS & GLORIA	2020	3	WT	7/08/20	195.46	195.46	
10 AVENUE B	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0119 0005			>TOTAL:		354.67	354.67	
B-07-130096-00 KELLEY, BLAKE & NANCY	2020	3	SW	8/10/20	175.68	6.26	
14 AVENUE B							
PARCEL: 0119 0004			>TOTAL:		175.68	6.26	
B-07-130101-00 MAILLET, MATTHEW & JILLAINE	2020	3	WT	7/08/20	222.42	222.42	
43 W 36TH ST	2020	3	SW	7/08/20	181.17	181.17	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0120 0002			>TOTAL:		403.59	403.59	
B-07-130102-00 STANDORA, LEO J & DENISE	2020	2	SW	7/15/20	54.81	5.62	
41 W 36TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0120 0003			>TOTAL:		177.11	127.92	
B-07-130103-00 MARINO, GARY	2020	3	SW	7/22/20	175.68	0.19	
37 W 36TH ST							
PARCEL: 0120 0004			>TOTAL:		175.68	0.19	
B-07-130109-00 11-12 W 36TH ST LLC	2020	3	SW	7/22/20	54.90	0.07	
13 W 36TH ST							
PARCEL: 0120 0010			>TOTAL:		54.90	0.07	
B-07-130112-00 TONY & TONY, LLC.	2020	1	WT	1/15/20	1,073.80	1,058.90	
807 BROADWAY	2020	1	SW	1/15/20	848.47	848.47	
	2020	2	WT	4/16/20	585.60	585.60	
	2020	2	SW	4/16/20	477.00	477.00	
	2020	3	WT	7/08/20	431.36	431.36	
	2020	3	SW	7/08/20	351.36	351.36	
PARCEL: 0120 0013			>TOTAL:		3,767.59	3,752.69	
B-07-130113-00 KLEJMONT, GARY S & HALINA M	2020	1	WT	1/15/20	258.80	258.12	
809 BROADWAY	2020	1	SW	1/15/20	210.80	210.80	
	2020	2	WT	4/16/20	269.24	269.24	
	2020	2	SW	4/16/20	219.30	219.30	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0120 0014			>TOTAL:		1,447.34	1,446.66	
B-07-130115-00 SOLIMAN, ALBERT	2020	2	SW	6/25/20	350.88	18.67	
10 W 37TH ST	2020	3	WT	7/08/20	249.38	249.38	
	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0120 0015			>TOTAL:		803.39	471.18	
B-07-130116-00 BONANO, DANIELA & NORMA	2020	3	WT	7/08/20	249.38	249.38	
14 W 37TH ST	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0120 0016			>TOTAL:		452.51	452.51	
B-07-130117-00 MIRANDA, JOSE	2020	2	SW	7/16/20	257.67	27.68	
16 W 37TH ST	2020	3	WT	7/08/20	357.22	357.22	
	2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0120 0017			>TOTAL:		905.86	675.87	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-130118-00	FIUZA, KATHLEEN	2020	3	SW	8/12/20	225.09	8.53	
18 W 37TH ST								
PARCEL: 0120 0018			>TOTAL:			225.09	8.53	
B-07-130119-00	FIUZA, RAYMOND & KATHLEEN	2020	3	SW	8/12/20	214.11	8.11	
22 W 37TH ST								
PARCEL: 0120 0019			>TOTAL:			214.11	8.11	
B-07-130122-00	DELA CRUZ, MERELENE & HERMINO	2020	3	WT	7/08/20	256.12	256.12	
30 W 37TH ST		2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0120 0022			>TOTAL:			464.74	464.74	
B-07-130137-00	SEDER, ROBERT & JASON	2020	3	SW	7/14/20	71.37	6.91	
12 E 37TH ST								
PARCEL: 0121 0043			>TOTAL:			71.37	6.91	
B-07-130140-00	MARANAN, FRANCISCO	2020	2	SW	6/24/20	290.57	74.88	
18 E 37TH ST		2020	3	WT	7/08/20	242.64	242.64	
		2020	3	SW	7/08/20	197.64	197.64	
PARCEL: 0121 0040			>TOTAL:			730.85	515.16	
B-07-130142-00	MICEK, DAVID & MELANIE	2020	1	WT	1/15/20	116.46	92.65	
22 E 37TH ST		2020	1	SW	1/15/20	94.86	94.86	
		2020	2	WT	4/16/20	141.40	141.40	
		2020	2	SW	4/16/20	115.18	115.18	
		2020	3	WT	7/08/20	195.46	195.46	
		2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0121 0038			>TOTAL:			822.57	798.76	
B-07-130143-00	LAGUERRE, MAURICE & GERINA	2020	3	WT	8/03/20	114.58	65.70	
24 E 37TH ST		2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0121 0037			>TOTAL:			207.91	159.03	
B-07-130145-00	SAWERIS, KARIM & AMANI	2020	3	SW	8/10/20	126.27	4.69	
30 E 37TH ST								
PARCEL: 0121 0035			>TOTAL:			126.27	4.69	
B-07-130150-00	MINISCI, GEORGE & HELENE	2020	2	SW	6/03/20	290.57	15.42	
42 E 37TH ST		2020	3	WT	7/08/20	323.52	323.52	
		2020	3	SW	7/08/20	263.52	263.52	
PARCEL: 0121 0030			>TOTAL:			877.61	602.46	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-130155-00	DESTITO, ANTONIO ETUX	2020	3	SW	7/29/20	126.27	0.16	
585 AVENUE E								
PARCEL: 0121 0025				>TOTAL:		126.27	0.16	
B-07-130157-00	CAMPOS, GLENN	2020	3	SW	7/08/20	54.90	54.90	
581 AVENUE E								
PARCEL: 0121 0023				>TOTAL:		54.90	54.90	**
					** CREDITS EXIST FOR:		54.15 **	
B-07-130159-00	BEREDO, GARY & JENNIFER	2020	3	WT	7/08/20	141.54	141.54	
577 AVENUE E		2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0121 0021				>TOTAL:		256.83	256.83	
B-07-130160-00	E B SUMA LLC	2020	3	SW	7/24/20	356.85	33.45	
573 AVENUE E								
PARCEL: 0121 0020				>TOTAL:		356.85	33.45	
B-07-130161-00	YEUNG KEN & CHI PANG TAN	2020	3	WT	7/08/20	316.78	316.78	
47 E 36TH ST		2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0121 0019				>TOTAL:		574.81	574.81	
B-07-130172-00	BONFIGLIO, CARMELO & TINA	2020	2	SW	5/19/20	307.02	43.30	
23 E 36TH ST		2020	3	WT	7/08/20	357.22	357.22	
		2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0121 0008				>TOTAL:		955.21	691.49	
B-07-130173-00	21 E 36TH STREET LLC	2020	2	SW	4/27/20	96.72	5.96	
21 E 36TH ST		2020	3	WT	7/08/20	175.24	175.24	
		2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0121 0007				>TOTAL:		414.70	323.94	
B-07-130178-00	SHOUSHA, WALLEID	2019	4	SW	12/09/19	52.70	3.58	
11 E 36TH ST		2020	1	WT	1/15/20	129.40	129.40	
		2020	1	SW	1/15/20	105.40	105.40	
		2020	2	WT	4/16/20	121.15	121.15	
		2020	2	SW	4/16/20	98.67	98.67	
		2020	3	WT	7/08/20	141.54	141.54	
		2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0121 0002				>TOTAL:		764.15	715.03	
B-07-130182-00	GOMES, RONY & MARIA	2020	3	SW	8/05/20	120.78	0.02	
576 AVENUE E								
PARCEL: 0405 0003				>TOTAL:		120.78	0.02	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-130183-00 PANASEWICZ, ALEX ETUX	2020	3	SW	8/10/20	54.90	1.96	
578 AVENUE E							
PARCEL: 0405 0004		>TOTAL:			54.90	1.96	
B-07-130184-00 REYES, MAGALY	2020	3	WT	7/08/20	87.62	87.62	
580 AVENUE E	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0405 0005		>TOTAL:			158.99	158.99	
B-07-130187-00 WUSU, OLATAYO A.	2020	1	SW	2/20/20	52.70	4.14	
586 AVENUE E	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0405 0008		>TOTAL:			297.11	248.55	
B-07-130193-00 BITWINSKI, EDWARD J ETUX	2020	3	WT	7/08/20	67.40	67.40	
566 AVENUE E	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0406 0042		>TOTAL:			122.30	122.30	
B-07-130194-00 RIVERA, CATHY	2020	3	WT	7/08/20	94.36	94.36	
572 AVENUE E	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0406 0044		>TOTAL:			171.22	171.22	
B-07-130195-00 CIANO, CAROL	2019	4	SW	3/02/20	179.18	5.54	
574 AVENUE E	2020	1	WT	3/02/20	148.81	148.81	
	2020	1	SW	3/02/20	121.21	121.21	
	2020	2	WT	4/16/20	127.88	127.88	
	2020	2	SW	4/16/20	104.16	104.16	
	2020	3	WT	7/08/20	121.32	121.32	
	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0406 0045		>TOTAL:			901.38	727.74	
B-07-130197-00 FIDA, ZULFI & LILJANA	2020	1	SW	3/04/20	52.70	2.99	
796 BROADWAY	2020	2	WT	4/16/20	67.32	67.32	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0127 0046		>TOTAL:			297.16	247.45	
B-07-130198-00 FIDA, ZULFI & LIJANA	2020	1	SW	3/04/20	84.32	4.85	
794 BROADWAY	2020	2	WT	4/16/20	87.49	87.49	
	2020	2	SW	4/16/20	71.26	71.26	
	2020	3	WT	7/08/20	74.14	74.14	
	2020	3	SW	7/08/20	60.39	60.39	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0127 0047			>TOTAL:		377.60	298.13	
B-07-130202-00 ROSZKOWSKI, DOROTHY	2020	1	WT	4/02/20	129.40	124.27	
9 E 35TH ST	2020	1	SW	4/02/20	105.40	105.40	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0127 0001			>TOTAL:		479.21	474.08	
B-07-130203-00 DONAWAY, KEVIN & LUANN	2020	3	SW	8/11/20	137.25	5.04	
11 E 35TH ST							
PARCEL: 0127 0002			>TOTAL:		137.25	5.04	
B-07-130204-00 CRISOTOMO, DAMIAN	2020	3	SW	8/06/20	247.05	0.36	
13 E 35TH ST							
PARCEL: 0127 0003			>TOTAL:		247.05	0.36	
B-07-130205-00 LOCICERO,RAYMOND & PATRICIA A.	2020	2	WT	4/16/20	67.30	67.30	
15 E 35TH ST	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	114.58	114.58	
	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0127 0004			>TOTAL:		330.02	330.02	
B-07-130206-00 TARBETT, MATTHEW & KATHY	2020	1	SW	5/27/20	52.70	2.42	
17 E 35TH ST	2020	2	WT	5/27/20	67.30	67.30	
	2020	2	SW	5/27/20	54.81	54.81	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0127 0005			>TOTAL:		370.49	320.21	
B-07-130210-00 MARCHITTO, RICHARD & PATR	2020	3	SW	8/14/20	131.76	5.28	
25 E 35TH ST							
PARCEL: 0127 0009			>TOTAL:		131.76	5.28	
B-07-130211-00 SCHIERHOLZ, DAVID	2020	3	SW	8/10/20	208.62	7.45	
27 E 35TH ST							
PARCEL: 0127 0010			>TOTAL:		208.62	7.45	
B-07-130212-00 VENTURA, GENY & GERARDO	2020	3	WT	7/17/20	175.24	63.47	
31 E 35TH ST	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0127 0011			>TOTAL:		317.98	206.21	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-130216-00 COSTANZA, BEN	2020	3	WT	8/04/20	215.68	65.68	
45 E 35TH ST	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0127 0016			>TOTAL:		391.36	241.36	
B-07-130224-00 569 AVENUE E LLC	2020	2	WT	4/16/20	67.30	67.30	
569 AVENUE E	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0127 0024			>TOTAL:		244.41	244.41	
B-07-130232-00 KACZKA, GARY	2020	3	SW	8/10/20	82.35	2.95	
36 E 36TH ST							
PARCEL: 0127 0032			>TOTAL:		82.35	2.95	
B-07-130236-00 WANDEL, FREDERICK	2020	1	SW	6/04/20	216.07	26.17	
28 E 36TH ST	2020	2	WT	6/04/20	275.96	275.96	
	2020	2	SW	6/04/20	224.77	224.77	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0127 0036			>TOTAL:		1,206.00	1,016.10	
B-07-130237-00 DIAZ. CARLOS	2020	3	SW	7/21/20	301.95	179.88	
26 E 36TH ST							
PARCEL: 0127 0037			>TOTAL:		301.95	179.88	
B-07-130238-00 GALLIGAN, PAUL & JEAN A	2020	3	SW	8/04/20	148.23	0.18	
24 E 36TH ST							
PARCEL: 0127 0038			>TOTAL:		148.23	0.18	
B-07-130242-00 DUBIVSKY, MICHAEL ETALS	2020	1	SW	1/21/20	52.70	0.34	
16 E 36TH ST	2020	2	WT	4/16/20	67.27	67.27	
	2020	2	SW	4/16/20	54.79	54.79	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0127 0042			>TOTAL:		297.06	244.70	
B-07-130244-00 BADAWI, HEKMAT	2020	3	SW	8/14/20	439.20	17.99	
12 E 36TH ST							
PARCEL: 0127 0044			>TOTAL:		439.20	17.99	
B-07-130250-00 CALAZAN, RUFO & FLORENCIA	2020	3	SW	8/12/20	98.82	4.46	
30 W 36TH ST							
PARCEL: 0126 0033			>TOTAL:		98.82	4.46	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-130270-00 DARC PROPERTIES-804 B'WAY LLC	2020	3	SW	7/31/20	148.23	0.16	
804 BROADWAY							
PARCEL: 0121 0048			>TOTAL:		148.23	0.16	
B-07-130271-00 CORTES, CARLOS & KERRI	2020	2	WT	4/16/20	100.96	100.22	
41 E 35TH ST	2020	2	SW	4/16/20	82.22	82.22	
	2020	3	WT	7/08/20	181.98	181.98	
	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0127 0014			>TOTAL:		513.39	512.65	
B-07-130272-00 YUEN K & VOONG J	2020	2	WT	4/16/20	215.39	215.39	
67 W 36TH ST	2020	2	SW	4/16/20	175.43	175.43	
	2020	3	WT	7/08/20	390.92	390.92	
	2020	3	SW	7/08/20	318.42	318.42	
PARCEL: 0119 0017			>TOTAL:		1,100.16	1,100.16	
B-07-140002-00 JACOBS, PATRICIA	2020	3	SW	8/11/20	82.35	3.04	
14 W 36TH ST							
PARCEL: 0126 0028			>TOTAL:		82.35	3.04	
B-07-140004-00 L & T HOLDINGS	2020	3	SW	7/28/20	104.31	9.70	
10 1/2 W 36TH ST							
PARCEL: 0126 0026			>TOTAL:		104.31	9.70	
B-07-140009-00 ADIMOOLAM, SEETHARAMAN	2020	3	WT	7/08/20	67.40	67.40	
789 BROADWAY	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0126 0021			>TOTAL:		122.30	122.30	
B-07-140022-00 FREED, RAYMOND JR & NANCY	2020	2	SW	6/12/20	54.81	3.41	
33 W 35TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0126 0007			>TOTAL:		177.11	125.71	
B-07-140023-00 FREED, NANCY C.	2020	2	SW	4/28/20	71.26	6.04	
37 W 35TH ST	2020	3	WT	7/08/20	114.58	114.58	
	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0126 0006			>TOTAL:		279.17	213.95	
B-07-140024-00 BOYLE , CLAIRE	2020	3	SW	8/05/20	131.76	0.13	
39 W 35TH ST							
PARCEL: 0126 0005			>TOTAL:		131.76	0.13	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
B-07-140026-00	MCGARVEY, PATRICK ETUX	2020	3	SW	8/12/20	65.88	2.59	
43 W 35TH ST								
PARCEL: 0126 0003			>TOTAL:			65.88	2.59	
B-07-140027-00	MCNULTY, ILENE	2020	3	SW	8/10/20	192.15	6.85	
45 W 35TH ST								
PARCEL: 0126 0002			>TOTAL:			192.15	6.85	
B-07-140028-00	ASHE, DAVID	2020	3	WT	7/08/20	114.58	114.58	
47 W 35TH ST		2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0126 0001			>TOTAL:			207.91	207.91	**
					** CREDITS EXIST FOR:		407.83 **	
B-07-140029-00	GENDZWIL, ELLEN	2020	3	SW	7/16/20	153.72	0.16	
102 W 36TH ST								
PARCEL: 0125 0038			>TOTAL:			153.72	0.16	
B-07-140030-00	POALUCCI, BERNICE & GABRIEL M	2020	1	SW	5/12/20	73.78	0.62	
98 W 36TH ST		2020	2	WT	4/16/20	74.03	74.03	
		2020	2	SW	4/16/20	60.29	60.29	
		2020	3	WT	7/08/20	94.36	94.36	
		2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0125 0037			>TOTAL:			379.32	306.16	
B-07-140031-00	RYAN, ERIC & HEATHER	2020	3	WT	8/07/20	235.90	36.05	
96 W 36TH ST		2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0125 0036			>TOTAL:			428.05	228.20	
B-07-140033-00	DEBRA LUCAS MCGADY	2020	3	SW	8/04/20	170.19	0.01	
92 W 36TH ST								
PARCEL: 0125 0034			>TOTAL:			170.19	0.01	
B-07-140035-00	NAQVI, ARSHAD	2020	1	SW	3/05/20	52.70	5.87	
88 W 36TH ST		2020	2	WT	4/16/20	67.32	67.32	
		2020	2	SW	4/16/20	54.84	54.84	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0125 0032			>TOTAL:			297.16	250.33	
B-07-140036-00	AMADEO, PETER & LISA	2020	2	SW	5/21/20	87.80	1.92	
86 W 36TH ST		2020	3	WT	7/08/20	370.70	370.70	
		2020	3	SW	7/08/20	301.95	301.95	
PARCEL: 0125 0031			>TOTAL:			760.45	674.57	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-140037-00	PHILLIPS, TAMIEKA	2020	1	WT	3/09/20	161.75	118.00	
82 W 36TH ST		2020	1	SW	3/05/20	131.75	131.75	
		2020	2	WT	4/16/20	127.88	127.88	
		2020	2	SW	4/16/20	104.16	104.16	
		2020	3	WT	7/08/20	168.50	168.50	
		2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0125 0030			>TOTAL:			831.29	787.54	
B-07-140042-00	AHMAD, MANSOOR & ZAGOONA ET AL	2020	2	WT	6/29/20	282.69	93.98	
66 W 36TH ST		2020	2	SW	6/29/20	230.26	230.26	
		2020	3	WT	7/08/20	316.78	316.78	
		2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0125 0025			>TOTAL:			1,087.76	899.05	
B-07-140045-00	ROMAN, ALBERT & TAMARA	2019	4	SW	11/18/19	94.86	4.25	
811 AVENUE C		2020	1	WT	1/15/20	122.93	122.93	
		2020	1	SW	1/15/20	100.13	100.13	
		2020	2	WT	4/16/20	154.87	154.87	
		2020	2	SW	4/16/20	126.15	126.15	
		2020	3	WT	7/08/20	121.32	121.32	
		2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0125 0022			>TOTAL:			819.08	728.47	
B-07-140047-00	ROJAS, LUZ & ARROYO, YAMILETH	2020	3	WT	7/08/20	94.36	94.36	
809 AVENUE C		2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0125 0021			>TOTAL:			171.22	171.22	
B-07-140049-00	WALSH,STEPHEN & SARAH	2020	3	SW	7/30/20	142.74	0.20	
63 W 35TH ST								
PARCEL: 0125 0018			>TOTAL:			142.74	0.20	
B-07-140051-00	CASTROVINCI, JOSEPH & MIRIAM	2020	2	SW	6/05/20	137.05	3.99	
71 W 35TH ST		2020	3	WT	7/08/20	181.98	181.98	
		2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0125 0016			>TOTAL:			467.26	334.20	
B-07-140053-00	GONZALEZ, HERMINA	2020	3	SW	7/21/20	148.23	0.14	
75 W 35TH ST								
PARCEL: 0125 0014			>TOTAL:			148.23	0.14	
B-07-140056-00	MANUPELLI,RAYMOND&PATRICA	2020	2	WT	4/16/20	67.30	67.30	
85 W 35TH ST		2020	2	SW	4/16/20	54.81	54.81	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0125 0011			>TOTAL:		244.41	244.41	
B-07-140058-00 COLASURDO, PATRICK ETUX	2020	3	WT	7/08/20	195.46	195.46	
93 W 35TH ST	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0125 0009			>TOTAL:		354.67	354.67	
B-07-140060-00 MIRANDA, ARMANDO	2020	3	WT	7/08/20	296.56	296.56	
97 W 35TH ST	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0125 0007			>TOTAL:		538.12	538.12	
B-07-140061-00 JAKUBOWSKI, HARRIETT ESTATE	2020	3	SW	7/27/20	148.23	0.22	
101 W 35TH ST							
PARCEL: 0125 0006			>TOTAL:		148.23	0.22	
B-07-140063-00 NIEVES, GLADYS M	2020	3	SW	7/17/20	54.90	5.61	
6 AVENUE B							
PARCEL: 0125 0002			>TOTAL:		54.90	5.61	
B-07-140065-00 SANTILLAN, RACHAEL	2020	3	SW	8/10/20	164.70	5.88	
824 AVENUE A							
PARCEL: 0124 0004			>TOTAL:		164.70	5.88	
B-07-140066-00 SAEED, SAHID & ABIDA	2020	2	WT	7/13/20	356.74	38.61	
826 AVENUE A	2020	2	SW	7/13/20	290.57	290.57	
	2020	3	WT	7/08/20	242.64	242.64	
	2020	3	SW	7/08/20	197.64	197.64	
PARCEL: 0124 0003			>TOTAL:		1,087.59	769.46	
B-07-140067-00 AMADEO, PETER ETUX	2020	3	SW	8/10/20	93.33	3.32	
8 AVENUE B							
PARCEL: 0125 0001			>TOTAL:		93.33	3.32	
B-07-140068-00 CRESCI, JENNIFER & PETER	2020	1	WT	4/02/20	155.28	144.39	
830 AVENUE A	2020	1	SW	4/02/20	126.48	126.48	
	2020	2	WT	4/16/20	154.87	154.87	
	2020	2	SW	4/16/20	126.15	126.15	
	2020	3	WT	7/08/20	235.90	235.90	
	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0124 0002			>TOTAL:		990.83	979.94	
B-07-140069-00 CRESCI, PETER J. & JENNIFER L.	2020	3	WT	7/08/20	67.40	67.40	
838 AVENUE A	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0124 0001			>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-140070-00 ACG1SDIRA, LLC	2020	3	WT	7/08/20	67.40	67.40	
911 BOULEVARD	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0124 0010			>TOTAL:		122.30	122.30	
B-07-140071-00 BANTA, JESSE	2020	3	WT	7/08/20	107.84	107.84	
909 BOULEVARD	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0124 0009			>TOTAL:		195.68	195.68	
B-07-140242-00 35TH STREET CORP	2020	3	WT	7/08/20	67.40	67.40	
895 BOULEVARD	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0124 0008			>TOTAL:		122.30	122.30	
B-07-140243-00 LI, WING YING	2020	3	SW	8/12/20	181.17	7.13	
119 W 35TH ST							
PARCEL: 0124 0006			>TOTAL:		181.17	7.13	
B-07-150043-00 PARADINE, CLEMENTINA	2020	1	WT	1/15/20	258.80	258.80	
829 AVENUE A	2020	1	SW	1/15/20	210.80	210.80	
	2020	2	WT	4/16/20	269.24	269.24	
	2020	2	SW	4/16/20	219.30	219.30	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0128 0015			>TOTAL:		1,447.34	1,447.34	
B-07-150046-00 CINTRON, C & ECHEVARRIA M	2020	3	WT	7/08/20	101.10	101.10	
14 BENMORE TR	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0128 0018			>TOTAL:		183.45	183.45	
B-07-150047-00 BENSON, PHILIP A & LISA MILAN	2020	3	WT	7/08/20	121.32	121.32	
16 BENMORE TR	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0128 0019			>TOTAL:		220.14	220.14	
B-07-150048-00 ANSUINI, L & VARTULI, R.	2020	1	SW	2/03/20	158.10	6.13	
20 BENMORE TR	2020	2	WT	4/16/20	181.73	181.73	
	2020	2	SW	4/16/20	148.02	148.02	
	2020	3	WT	7/08/20	249.38	249.38	
	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0128 0020			>TOTAL:		940.36	788.39	
B-07-150053-00 NOVELLO, CHRISTINA & ANTHONY	2020	3	SW	8/13/20	164.70	6.42	
21 BENMORE TR							
PARCEL: 0123 0005			>TOTAL:		164.70	6.42	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-150057-00 WILBECK. DENIS	2020	1	SW	3/30/20	142.29	10.25	
835 AVENUE A	2020	2	WT	4/16/20	195.19	195.19	
	2020	2	SW	4/16/20	158.98	158.98	
	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0123 0007		>TOTAL:			875.59	743.55	
B-07-150059-00 ZAK, MADELINE	2020	3	SW	8/03/20	214.11	0.08	
4 WESLEY CT							
PARCEL: 0123 0008		>TOTAL:			214.11	0.08	
B-07-150065-00 TERO, ROBERT	2020	3	SW	8/14/20	285.48	11.45	
820 AVENUE A							
PARCEL: 0129 0017		>TOTAL:			285.48	11.45	
B-07-150066-00 BRANCATELLA, VITO & MARIA	2020	3	WT	7/08/20	67.40	67.40	
816 AVENUE A	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0129 0001		>TOTAL:			122.30	122.30	
B-07-150067-00 CHEN,YU & SHI,SHENGMING	2020	1	WT	1/15/20	168.22	168.22	
814 AVENUE A	2020	1	SW	1/15/20	137.02	137.02	
	2020	2	WT	4/16/20	94.22	94.22	
	2020	2	SW	4/16/20	76.75	76.75	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0129 0002		>TOTAL:			598.51	598.51	
B-07-150068-00 REYNOLDS, MARIETTA & ERIC	2020	3	SW	7/27/20	54.90	0.29	
810 AVENUE A							
PARCEL: 0129 0003		>TOTAL:			54.90	0.29	
B-07-150069-00 LOCKETT, SHARON	2020	2	SW	8/05/20	285.08	63.12	
808 AVENUE A	2020	3	WT	7/08/20	357.22	357.22	
	2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0129 0004		>TOTAL:			933.27	711.31	
B-07-150074-00 VON OGDEN, L & MCGINNIS W	2020	1	SW	3/18/20	210.80	0.24	
881 BOULEVARD	2020	2	WT	4/16/20	269.01	269.01	
	2020	2	SW	4/16/20	219.12	219.12	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0129 0010		>TOTAL:			1,188.13	977.57	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
B-07-150077-00 MC ANDREW, ANNA		2020	3	WT	7/08/20	269.60	269.60		
891 BOULEVARD		2020	3	SW	7/08/20	219.60	219.60		
PARCEL: 0129 0013				>TOTAL:		489.20	489.20		
B-07-150078-00 SAEED,ZAHID & SHAEEN, ABIDA		2020	1	WT	1/15/20	258.80	258.80		
122 W 35TH ST		2020	1	SW	1/15/20	126.48	126.48		
		2020	2	WT	4/16/20	121.32	121.32		
		2020	2	SW	4/16/20	98.82	98.82		
		2020	3	WT	7/08/20	134.80	134.80		
		2020	3	SW	7/08/20	109.80	109.80		
PARCEL: 0129 0014				>TOTAL:		850.02	850.02		
B-07-150082-00 BLOOM, CINDY		2020	3	SW	7/08/20	54.90	54.90		
888 BOULEVARD									
PARCEL: 0130 0002				>TOTAL:		54.90	54.90		**
					** CREDITS EXIST FOR:		125.55 **		
B-07-150098-00 HISTORIC DEVELOPMENT PARTNERS		2020	3	WT	7/08/20	67.40	67.40		
789 AVENUE C		2020	3	SW	7/08/20	54.90	54.90		
PARCEL: 0130 0020				>TOTAL:		122.30	122.30		
B-07-150101-00 BAER, LYN & EILENE		2020	3	WT	7/08/20	269.60	269.60		
70 W 35TH ST		2020	3	SW	7/08/20	219.60	219.60		
PARCEL: 0130 0025				>TOTAL:		489.20	489.20		
B-07-150102-00 SOLANO, JOEL & TETYANA		2020	2	WT	7/30/20	121.20	15.34		
80 W 35TH ST		2020	2	SW	7/30/20	98.72	98.72		
		2020	3	WT	7/08/20	202.20	202.20		
		2020	3	SW	7/08/20	164.70	164.70		
PARCEL: 0130 0027				>TOTAL:		586.82	480.96		
B-07-150103-00 MISHREKI, NADER & HANAA		2020	3	SW	8/10/20	76.86	2.74		
74 W 35TH ST									
PARCEL: 0130 0026				>TOTAL:		76.86	2.74		
B-07-150110-00 GARY, JOSEPH	MACAL	2020	2	SW	5/20/20	98.68	3.74		
100 W 35TH ST		2020	3	WT	7/08/20	128.06	128.06		
		2020	3	SW	7/08/20	104.31	104.31		
PARCEL: 0130 0034				>TOTAL:		331.05	236.11		
B-07-150113-00 DOHERTY, PATRICK		2020	3	SW	7/24/20	170.19	0.25		
46 W 35TH ST									
PARCEL: 0131 0038				>TOTAL:		170.19	0.25		

BILLED PRIOR TO 7/15/20

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-150116-00 CAMPBELL, JOHN T ETUX	2020	3	SW	8/10/20	87.84	3.14	
40 W 35TH ST							
PARCEL: 0131 0035			>TOTAL:		87.84	3.14	
B-07-150119-00 POWERS, JAMES	2020	2	WT	6/29/20	161.28	25.39	
34 W 35TH ST	2020	2	SW	6/29/20	131.37	131.37	
	2020	3	WT	7/08/20	222.42	222.42	
	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0131 0032			>TOTAL:		696.24	560.35	
B-07-150121-00 DE LEON, NEMSON F	2020	3	WT	7/08/20	141.54	141.54	
30 W 35TH ST	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0131 0030			>TOTAL:		256.83	256.83	
B-07-150123-00 BORAWSKI, WIESLAW & WIOLETTA	2020	3	SW	7/24/20	329.40	0.78	
26 W 35TH ST							
PARCEL: 0131 0028			>TOTAL:		329.40	0.78	
B-07-150124-00 HERNANDEZ, GRAMALIER	2020	3	WT	7/08/20	296.56	296.56	
24 W 35TH ST	2020	3	SW	7/08/20	241.56	241.56	
PARCEL: 0131 0027			>TOTAL:		538.12	538.12	
B-07-150125-00 DE BANCO, FRANCISCO & MINERVA	2020	3	SW	8/04/20	175.68	0.33	
22 W 35TH ST							
PARCEL: 0131 0026			>TOTAL:		175.68	0.33	
B-07-150127-00 HOUSNY, ABDUL H	2020	3	SW	8/05/20	173.60	0.04	
18 W 35TH ST							
PARCEL: 0131 0024			>TOTAL:		173.60	0.04	
B-07-150128-00 GONZALEZ, JUAN	2020	3	SW	7/21/20	296.46	0.31	
16 W 35TH ST							
PARCEL: 0131 0023			>TOTAL:		296.46	0.31	
B-07-150131-00 NID-YOUSSEF, MOHAMED & AICHA	2020	3	WT	7/08/20	269.60	269.60	
8 W 35TH ST	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0131 0020			>TOTAL:		489.20	489.20	
B-07-150153-00 802 AVENUE C LLC	2020	3	WT	7/08/20	141.54	141.54	
802 AVENUE C	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0131 0039			>TOTAL:		256.83	256.83	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-07-150154-00 EIG REAL ESTATE MANAGEMENT LLC	2020	3	SW	8/07/20	669.78	599.86	
780 BROADWAY							
PARCEL: 0132 0044			>TOTAL:		669.78	599.86	
B-07-150155-00 BAYONNE GLASS	2020	2	SW	5/13/20	219.30	0.41	
778 BROADWAY	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0132 0045			>TOTAL:		708.50	489.61	
B-07-150158-00 BROWN, IRMA	2020	3	WT	7/08/20	343.74	343.74	
772 1/2 BROADWAY	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0132 0048			>TOTAL:		623.73	623.73	
B-07-150180-00 CORDERO, JESSICA	2020	1	WT	1/15/20	71.17	71.17	
541 AVENUE E	2020	1	SW	1/15/20	57.97	57.97	
	2020	2	WT	4/16/20	87.53	87.53	
	2020	2	SW	4/16/20	71.29	71.29	
	2020	3	WT	7/08/20	80.88	80.88	
	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0132 0020			>TOTAL:		434.72	434.72	
B-07-150181-00 543 AVE REALTY LLC	2020	3	SW	7/14/20	252.54	18.81	
543 AVENUE E							
PARCEL: 0132 0021			>TOTAL:		252.54	18.81	
B-07-150183-00 CHIRIBOGA, IVAN M	2020	2	WT	5/18/20	276.08	33.64	
549 AVENUE E	2020	2	SW	4/16/20	224.88	224.88	
	2020	3	WT	7/08/20	168.50	168.50	
	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0132 0023			>TOTAL:		806.71	564.27	
B-07-150186-00 48 EAST 35TH ST LLC	2020	2	WT	4/16/20	202.01	202.01	
48 E 35TH ST	2020	2	SW	4/16/20	164.54	164.54	
	2020	3	WT	7/08/20	343.74	343.74	
	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0132 0026			>TOTAL:		990.28	990.28	
B-07-150191-00 MCNERNEY, LAWRENCE MCNER	2020	3	SW	7/17/20	98.82	7.78	
40 E 35TH ST							
PARCEL: 0132 0030			>TOTAL:		98.82	7.78	
B-07-150192-00 JIMINEZ, JOSE & YANALIS	2020	3	SW	8/10/20	54.90	1.89	
36 E 35TH ST							

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0132 0032			>TOTAL:		54.90	1.89	
B-07-150195-00 BESHAY, VECTOR & HANAA	2020	3	SW	8/04/20	159.21	0.02	
30 E 35TH ST							
PARCEL: 0132 0035			>TOTAL:		159.21	0.02	
B-07-150197-00 SEBIK, JOHN	2020	3	WT	7/08/20	107.84	107.84	
26 E 35TH ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0132 0037			>TOTAL:		195.68	195.68	
B-07-150198-00 MAITA, ANTHONY & VALERIE	2020	3	SW	8/06/20	153.72	13.43	
24 E 35TH ST							
PARCEL: 0132 0038			>TOTAL:		153.72	13.43	
B-07-150203-00 WARCHOL, WES J & SOPHIA G	2020	2	SW	5/28/20	235.74	11.03	
10 E 35TH ST	2020	3	WT	7/08/20	330.26	330.26	
	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0132 0043			>TOTAL:		835.01	610.30	
B-07-150205-00 RAMOS, RAFAEL	2020	3	SW	8/11/20	142.74	5.25	
556A AVENUE E							
PARCEL: 0406 0037			>TOTAL:		142.74	5.25	
B-07-150206-00 MELUSO MARY & BRYAN BLANEY	2020	3	WT	7/08/20	134.80	134.80	
556 AVENUE E	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0406 0036			>TOTAL:		244.60	244.60	
B-07-150207-00 SONG, BYUNG AND	2020	3	SW	7/24/20	115.29	11.85	
554A AVENUE E							
PARCEL: 0406 0035			>TOTAL:		115.29	11.85	
B-07-150208-00 CHANG, PAO K.	2020	3	SW	8/03/20	104.31	0.15	
554 AVENUE E							
PARCEL: 0406 0034			>TOTAL:		104.31	0.15	
B-07-150240-00 MAJEED, IBRAHIM	2020	3	WT	7/08/20	1,103.51	1,103.51	
26 BENMORE TR	2020	3	SW	7/08/20	872.91	872.91	
PARCEL: 0128 0023			>TOTAL:		1,976.42	1,976.42	
B-08-140206-00 MAHABIR, ROBINDRA & RIA	2020	3	WT	7/08/20	249.38	249.38	
143 W 33RD ST	2020	3	SW	7/08/20	203.13	203.13	
PARCEL: 0136 0017			>TOTAL:		452.51	452.51	

ACCOUNT#	CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-140208-00	WESTON, KEVIN AND CAROL	2020	1	SW	3/03/20	221.34	18.75	
	147 W 33RD ST	2020	2	WT	4/16/20	201.83	201.83	
		2020	2	SW	4/16/20	164.39	164.39	
		2020	3	WT	7/08/20	195.46	195.46	
		2020	3	SW	7/08/20	159.21	159.21	
	PARCEL: 0136 0015		>TOTAL:			942.23	739.64	
B-08-140209-00	MARCIGLIANO, GIUSEPPE & LUCIA	2020	3	SW	7/30/20	532.53	0.46	
	149 W 33RD ST							
	PARCEL: 0136 0014		>TOTAL:			532.53	0.46	
B-08-140210-00	BERRIOS, MYRIAME DUPLAN	2020	1	WT	1/15/20	258.80	258.80	
	151 W 33RD ST	2020	1	SW	1/15/20	210.80	210.80	
		2020	2	WT	4/16/20	269.24	269.24	
		2020	2	SW	4/16/20	219.30	219.30	
		2020	3	WT	7/08/20	269.60	269.60	
		2020	3	SW	7/08/20	219.60	219.60	
	PARCEL: 0136 0013		>TOTAL:			1,447.34	1,447.34	
B-08-140211-00	BEKHIT, DAMIAN	2020	3	SW	8/05/20	54.90	0.01	
	153 W 33RD ST							
	PARCEL: 0136 0012		>TOTAL:			54.90	0.01	
B-08-140212-00	LA BRUNO, ROSEANN & TONI	2020	3	SW	7/08/20	219.60	219.60	
	155 W 33RD ST							
	PARCEL: 0136 0011		>TOTAL:			219.60	219.60	**
					** CREDITS EXIST FOR:		1,130.42 **	
B-08-140213-00	JURQUIN, JOSE RUIZ,	2020	3	WT	7/08/20	269.60	269.60	
	157 W 33RD ST	2020	3	SW	7/08/20	219.60	219.60	
	PARCEL: 0136 0010		>TOTAL:			489.20	489.20	
B-08-140215-00	MACANKA, JEFFREY & LORIE ANN	2020	2	WT	4/16/20	100.96	100.96	
	161 W 33RD ST	2020	2	SW	4/16/20	82.22	82.22	
		2020	3	WT	7/08/20	114.58	114.58	
		2020	3	SW	7/08/20	93.33	93.33	
	PARCEL: 0136 0008		>TOTAL:			391.09	391.09	
B-08-140224-00	LAINEZ JOSE GOMEZ, K & C	2020	2	WT	4/16/20	269.24	261.41	
	167 W 33RD ST	2020	2	SW	4/16/20	219.30	219.30	
		2020	3	WT	7/08/20	316.78	316.78	
		2020	3	SW	7/08/20	258.03	258.03	
	PARCEL: 0136 0005		>TOTAL:			1,063.35	1,055.52	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-140228-00 YANG, CHRISTINA		2020	2	WT	4/16/20	74.03	71.32	
175 W 33RD ST		2020	2	SW	4/16/20	60.29	60.29	
		2020	3	WT	7/08/20	134.80	134.80	
		2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0136 0001			>TOTAL:			378.92	376.21	
B-08-150005-00 AMIN, KAMAL	FERRE	2020	3	WT	7/08/20	674.00	674.00	
24 LINCOLN PK		2020	3	SW	7/08/20	549.00	549.00	
PARCEL: 0136 0028			>TOTAL:			1,223.00	1,223.00	
B-08-150006-00 ESKANDER, WAFAA		2020	3	WT	7/08/20	770.96	770.96	
26 LINCOLN PK		2020	3	SW	7/08/20	625.86	625.86	
PARCEL: 0136 0029			>TOTAL:			1,396.82	1,396.82	
B-08-150007-00 AMIN, MOHAMED & GWEN		2020	3	SW	8/10/20	318.42	11.34	
28 LINCOLN PK								
PARCEL: 0136 0030			>TOTAL:			318.42	11.34	
B-08-150009-00 MORCOS, TOMAS		2020	3	SW	8/10/20	290.97	10.38	
32 LINCOLN PK								
PARCEL: 0136 0032			>TOTAL:			290.97	10.38	
B-08-150012-00 ZAWSISTOWSKI, CEZAR	ZAWSI	2020	3	SW	8/07/20	186.66	0.29	
23 LINCOLN PK								
PARCEL: 0134 0006			>TOTAL:			186.66	0.29	
B-08-150014-00 TOMEKIA D. PACK HOLMES		2020	1	SW	2/25/20	168.64	0.84	
11 LINCOLN PK		2020	2	WT	4/16/20	195.19	195.19	
		2020	2	SW	4/16/20	158.98	158.98	
		2020	3	WT	7/08/20	208.94	208.94	
		2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0134 0012			>TOTAL:			901.94	734.14	
B-08-150015-00 JACQUES, RICHARDSON		2020	3	WT	7/08/20	74.14	74.14	
15 LINCOLN PK		2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0134 0011			>TOTAL:			134.53	134.53	
B-08-150016-00 SANTOS, RUDOLFO & PRISCIL		2020	2	SW	5/20/20	87.49	2.98	
17 LINCOLN PK		2020	3	WT	7/08/20	114.58	114.58	
		2020	3	SW	7/08/20	114.58	114.58	
PARCEL: 0134 0010			>TOTAL:			316.65	232.14	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-150018-00 POSLUSZNY, STANISLAW	2020	3	WT	8/05/20	87.62	87.62	
25 LINCOLN PK	2020	3	SW	8/05/20	71.37	71.37	
PARCEL: 0134 0005		>TOTAL:			158.99	158.99	
B-08-150022-00 KHALIQ, CHOUDRY ALI,	2020	1	WT	4/02/20	122.93	111.58	
4 ROOSEVELT TR	2020	1	SW	4/02/20	100.13	100.13	
	2020	2	WT	4/16/20	100.96	100.96	
	2020	2	SW	4/16/20	82.22	82.22	
	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0134 0017		>TOTAL:			589.69	578.34	
B-08-150023-00 VAN SANT, JEFFERY & JENNIFER	2020	1	SW	2/13/20	121.21	6.74	
6 ROOSEVELT TR	2020	2	WT	4/16/20	148.07	148.07	
	2020	2	SW	4/16/20	120.61	120.61	
	2020	3	WT	7/08/20	168.50	168.50	
	2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0134 0018		>TOTAL:			695.64	581.17	
B-08-150028-00 SUAREZ,VICTOR M. & LOPEZ, MARI	2020	3	SW	8/11/20	131.76	5.00	
22 ROOSEVELT TR							
PARCEL: 0134 0023		>TOTAL:			131.76	5.00	
B-08-150029-00 SAN PHILLIP, ANTHONY & MARIA	2020	2	SW	5/20/20	65.78	2.49	
24 ROOSEVELT TR	2020	3	WT	7/08/20	80.88	80.88	
	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0134 0024		>TOTAL:			212.54	149.25	
B-08-150031-00 NAGENDRA, SHAN & PARAM	2020	3	WT	7/08/20	101.10	101.10	
28 ROOSEVELT TR	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0134 0026		>TOTAL:			183.45	183.45	
B-08-150035-00 RULLO, DOMINICK	2020	3	WT	7/08/20	67.40	67.40	
25 ROOSEVELT TR	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0128 0006		>TOTAL:			122.30	122.30	
B-08-150039-00 PELOSI, MARIANNE	2020	3	SW	8/10/20	93.33	3.32	
11 ROOSEVELT TR							
PARCEL: 0128 0010		>TOTAL:			93.33	3.32	
B-08-150040-00 PELOTE, VINCENT & HEALY,	2020	3	SW	8/11/20	54.90	2.02	
9 ROOSEVELT TR							
PARCEL: 0128 0011		>TOTAL:			54.90	2.02	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-150041-00 ALLAREY, FELICITAS BOBADILLA	2020	3	WT	7/08/20	202.20	202.20	
819 AVENUE A	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0128 0012			>TOTAL:		366.90	366.90	
B-08-150083-00 DE SENA, ROBERT	2020	3	WT	7/08/20	161.76	161.76	
101 W 34TH ST	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0130 0005			>TOTAL:		293.52	293.52	
B-08-150085-00 LANSANG, BORTHY &AGTARAP,RAMOM	2020	2	SW	6/11/20	54.84	3.36	
97 W 34TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0130 0007			>TOTAL:		177.14	125.66	
B-08-150086-00 68 W17TH ST LLC	2020	2	WT	4/16/20	155.02	155.02	
93 W 34TH ST	2020	2	SW	4/16/20	126.27	121.47	
	2020	3	WT	7/08/20	256.12	256.12	
	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0130 0008			>TOTAL:		746.03	741.23	
B-08-150091-00 O'DONNELL, PATRICIA	2020	3	SW	7/17/20	98.82	0.07	
79 W 34TH ST							
PARCEL: 0130 0013			>TOTAL:		98.82	0.07	
B-08-150095-00 WEINER,JANE & KOLAKOWSKI,JOHN	2020	3	SW	8/10/20	137.25	5.05	
69 W 34TH ST							
PARCEL: 0130 0017			>TOTAL:		137.25	5.05	
B-08-150138-00 MANNO, ANTHONY D ETUX	2019	4	SW	11/08/19	52.70	1.76	
15 W 34TH ST	2020	1	WT	1/15/20	64.70	64.70	
	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	87.62	87.62	
	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0131 0012			>TOTAL:		451.20	400.26	
B-08-150140-00 LUCAS, ROBERT A & JUDITH	2020	3	WT	7/08/20	94.36	94.36	
19 W 34TH ST	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0131 0010			>TOTAL:		171.22	171.22	
B-08-150143-00 ALSTON, KENNETH L.	2020	3	WT	7/08/20	208.94	208.94	
29 W 34TH ST	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0131 0006			>TOTAL:		379.13	379.13	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-150144-00 TREBOUR, PHILIP JR & RITA	2020	3	SW	7/13/20	126.27	0.13	
31 W 34TH ST							
PARCEL: 0131 0005			>TOTAL:		126.27	0.13	
B-08-150145-00 DRD REALTY, LLC	2020	3	WT	7/08/20	67.40	67.40	
33 W 34TH ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0131 0004			>TOTAL:		122.30	122.30	
B-08-150161-00 FERRARO FAMILY PARTNERSHIP LP	2020	2	WT	4/16/20	255.89	254.88	
9 E 34TH ST	2020	2	SW	4/16/20	208.43	208.43	
	2020	3	WT	7/08/20	256.12	256.12	
	2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0132 0001			>TOTAL:		929.06	928.05	
B-08-150162-00 MOSTER, AHARON	2020	2	SW	5/28/20	317.98	14.88	
11 E 34TH ST	2020	3	WT	7/08/20	438.10	438.10	
	2020	3	SW	7/08/20	356.85	356.85	
PARCEL: 0132 0002			>TOTAL:		1,112.93	809.83	
B-08-150165-00 MANGINE, JUDITH MANGI	2020	2	SW	5/15/20	120.61	17.28	
17 E 34TH ST	2020	3	WT	7/08/20	181.98	181.98	
	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0132 0005			>TOTAL:		450.82	347.49	
B-08-150168-00 BREEN, JOHN	2020	3	SW	7/14/20	214.11	0.14	
23 E 34TH ST							
PARCEL: 0132 0008			>TOTAL:		214.11	0.14	
B-08-150169-00 HOLPP, LINDA	2020	2	SW	5/07/20	54.84	0.09	
25 E 34TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0132 0009			>TOTAL:		177.14	122.39	
B-08-150170-00 IORIO, JAMES K & CHERYL A	2020	2	WT	4/16/20	94.22	94.22	
27 E 34TH ST	2020	2	SW	4/16/20	76.75	76.75	
	2020	3	WT	7/08/20	80.88	80.88	
	2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0132 0010			>TOTAL:		317.73	317.73	
B-08-150173-00 US BANK TRUST NA LSF8 MASTER	2020	3	SW	7/22/20	406.26	0.02	
31 E 34TH ST							
PARCEL: 0132 0013			>TOTAL:		406.26	0.02	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-150174-00 SALAZAR A. & ZAMORA A.	2020	2	SW	5/18/20	109.64	7.65	
33 E 34TH ST	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0132 0014		>TOTAL:			476.54	374.55	
B-08-150175-00 DOLL, VIRGINIA	2020	2	SW	5/20/20	54.84	9.64	
35 E 34TH ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0132 0015		>TOTAL:			177.14	131.94	
B-08-150177-00 FUNDINGER, ANDREW & JAMIE	2020	2	WT	4/16/20	107.69	107.69	
41 E 34TH ST	2020	2	SW	4/16/20	87.70	87.70	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0132 0017		>TOTAL:			391.07	391.07	
B-08-150209-00 KOSAKOWSKI, FELIX ETUX	2020	3	WT	7/08/20	67.40	67.40	
510 AVENUE E	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0406 0016		>TOTAL:			122.30	122.30	
B-08-150210-00 LENTINI, FRANCES	2020	3	SW	8/14/20	54.90	2.20	
512 AVENUE E							
PARCEL: 0406 0017		>TOTAL:			54.90	2.20	
B-08-150213-00 FLYNN, KENNETH	2020	3	SW	7/21/20	137.25	12.62	
518 AVENUE E							
PARCEL: 0406 0020		>TOTAL:			137.25	12.62	
B-08-150215-00 VASQUEZ, GERMAN & MARTHA VASQU	2020	3	SW	8/12/20	285.48	11.23	
522 AVENUE E							
PARCEL: 0406 0022		>TOTAL:			285.48	11.23	
B-08-150216-00 POLICASTRO, DIANE MARIE	2020	2	WT	5/13/20	67.33	7.70	
524 AVENUE E	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0406 0023		>TOTAL:			244.47	184.84	
B-08-150217-00 KILEY, GERARD & GERALDINE	2020	3	SW	8/04/20	65.88	1.80	
526 AVENUE E							
PARCEL: 0406 0024		>TOTAL:			65.88	1.80	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
B-08-150218-00 POMPILIO, DENNIS & JANET	2020	3	WT	7/08/20	67.40	67.40		
528 AVENUE E	2020	3	SW	7/08/20	54.90	54.90		
PARCEL: 0406 0025			>TOTAL:		122.30	122.30		
B-08-150219-00 OMAR, ZAKARIA & DIANE	2019	4	SW	3/06/20	68.51	4.19		
528 1/2 AVENUE E	2020	1	WT	3/06/20	90.58	90.58		
	2020	1	SW	3/06/20	73.78	73.78		
	2020	2	WT	4/16/20	80.77	80.77		
	2020	2	SW	4/16/20	65.78	65.78		
	2020	3	WT	7/08/20	87.62	87.62		
	2020	3	SW	7/08/20	71.37	71.37		
PARCEL: 0406 0026			>TOTAL:		538.41	474.09		
B-08-150220-00 CARNEY, THOMASINER	2020	3	WT	7/08/20	128.06	128.06		
530 AVENUE E	2020	3	SW	7/08/20	104.31	104.31		
PARCEL: 0406 0027			>TOTAL:		232.37	232.37		
B-08-150224-00 LETO, SALVATORE	2020	3	SW	8/14/20	192.15	7.71		
14 E 34TH ST								
PARCEL: 0140 0048			>TOTAL:		192.15	7.71		
B-08-150226-00 NASSIF, NIVIN	2020	3	SW	8/06/20	296.46	0.30		
16 E 34TH ST								
PARCEL: 0140 0047			>TOTAL:		296.46	0.30		
B-08-150227-00 RDA REALTY, II	2020	3	SW	7/08/20	54.90	54.90		
756 BROADWAY								
PARCEL: 0140 0056			>TOTAL:		54.90	54.90		**
				** CREDITS EXIST FOR:		286.07	**	
B-08-150228-00 RDA REALTY, II	2020	3	SW	7/08/20	219.60	219.60		
754 BROADWAY								
PARCEL: 0140 0057			>TOTAL:		219.60	219.60		**
				** CREDITS EXIST FOR:		1,148.18	**	
B-08-150230-00 20 EAST 34TH ST, LLC	2020	3	WT	7/08/20	141.54	141.54		
18 E 34TH ST	2020	3	SW	7/08/20	115.29	115.29		
PARCEL: 0140 0046			>TOTAL:		256.83	256.83		
B-08-150232-00 KEFFAS, JOHN	2020	1	SW	5/14/20	52.70	4.06		
760 BROADWAY	2020	2	WT	4/16/20	67.33	67.33		
	2020	2	SW	4/16/20	54.84	54.84		
	2020	3	WT	7/08/20	67.40	67.40		

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
	2020	3	SW	7/08/20	54.90	54.90		
PARCEL: 0140 0054		>TOTAL:			297.17	248.53		
B-08-150234-00 DECKINGER, JAMES & MARIA	2020	2	SW	5/20/20	82.22	3.49		
24 E 34TH ST	2020	3	WT	7/08/20	121.32	121.32		
	2020	3	SW	7/08/20	98.82	98.82		
PARCEL: 0140 0044		>TOTAL:			302.36	223.63		
B-08-150245-00 MAMMAS, KRIS & PAKOS, WILLIAM	2020	3	SW	7/22/20	219.60	0.97		
10 ROOSEVELT TR								
PARCEL: 0134 0020.01		>TOTAL:			219.60	0.97		
B-08-150250-00 ALESSI, VINCENT	2020	2	SW	6/08/20	350.88	20.32		
30-32 ROOSEVELT TR	2020	3	WT	7/08/20	763.57	763.57		
	2020	3	SW	7/08/20	620.37	620.37		
PARCEL: 0134 0027.01		>TOTAL:			1,734.82	1,404.26		
B-08-150261-00 RDA REALTY, II	2020	3	SW	7/08/20	54.90	54.90		
752 BROADWAY								
PARCEL: 0140 0057		>TOTAL:			54.90	54.90		**
				** CREDITS EXIST FOR:		285.77 **		
B-08-160001-00 SCUDDER, JOSEPH	2020	3	SW	7/24/20	54.90	0.10		
28 E 34TH ST								
PARCEL: 0140 0043		>TOTAL:			54.90	0.10		
B-08-160005-00 RAPARELLI, RYAN M.	2020	3	SW	7/23/20	159.21	0.01		
32 E 34TH ST								
PARCEL: 0140 0041		>TOTAL:			159.21	0.01		
B-08-160006-00 CURKO, HEIDI & COLANGELO, JOHN	2020	3	SW	7/24/20	54.90	0.07		
12 E 34TH ST								
PARCEL: 0140 0049		>TOTAL:			54.90	0.07		
B-08-160008-00 36-38 EAST 34TH ST LLC	2020	3	WT	7/08/20	229.16	229.16		
38 E 34TH ST	2020	3	SW	7/08/20	186.66	186.66		
PARCEL: 0140 0039		>TOTAL:			415.82	415.82		
B-08-160009-00 FIGUEROA, MONIKA	2020	3	SW	7/22/20	82.35	0.48		
42 E 34TH ST								
PARCEL: 0140 0038		>TOTAL:			82.35	0.48		

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-160010-00 BUZINKAI, JOHN	2020	3	SW	8/14/20	54.90	3.38	
44 E 34TH ST							
PARCEL: 0140 0037			>TOTAL:		54.90	3.38	
B-08-160011-00 46 E 34TH ST LLC	2020	3	SW	7/22/20	120.78	0.14	
46 E 34TH ST							
PARCEL: 0140 0036			>TOTAL:		120.78	0.14	
B-08-160012-00 BHATTI, BHUPINDER & PARMJIT	2020	2	WT	4/16/20	323.08	323.08	
48 E 34TH ST	2020	2	SW	4/16/20	263.16	263.16	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0140 0035			>TOTAL:		781.92	781.92	
B-08-160022-00 PAYUMO, KESTER KING JAVATE	2020	3	WT	7/08/20	235.90	235.90	
531 AVENUE E	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0140 0025			>TOTAL:		428.05	428.05	
B-08-160026-00 DOBROWOLSKI, WLADYSLAW	2020	3	WT	7/08/20	114.58	114.58	
517 AVENUE E	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0140 0021			>TOTAL:		207.91	207.91	
B-08-160027-00 DOBROWOLSKI, WLADYSLAW DOBRO	2020	3	WT	7/08/20	107.84	107.84	
519 AVENUE E	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0140 0021			>TOTAL:		195.68	195.68	
B-08-160034-00 PAULINO, MARCIA	2020	3	WT	7/17/20	377.44	72.05	
43 E 33RD ST	2020	3	SW	7/08/20	307.44	307.44	
PARCEL: 0140 0013			>TOTAL:		684.88	379.49	
B-08-160036-00 BRANCATELLA, ANTHONY	2020	3	SW	8/14/20	60.39	2.55	
41 E 33RD ST							
PARCEL: 0140 0012			>TOTAL:		60.39	2.55	
B-08-160038-00 JOEGLAZ, RAMNARAIN	2020	3	WT	7/08/20	107.84	107.84	
29 E 33RD ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0140 0008			>TOTAL:		195.68	195.68	
B-08-160040-00 BILOTTA, GINA	2020	3	SW	8/04/20	49.60	0.07	
33 E 33RD ST							
PARCEL: 0140 0009			>TOTAL:		49.60	0.07	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-160045-00 FLORES, JUSTO & LUISA	2020	3	WT	7/08/20	87.62	87.62	
15 E 33RD ST	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0140 0003		>TOTAL:			158.99	158.99	
B-08-160046-00 VERA, MELISSETTE & BLUNT, ALI	2020	2	SW	5/21/20	71.26	2.91	
13 E 33RD ST	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0140 0002		>TOTAL:			328.09	259.74	
B-08-160049-00 KAWALEK, JUDITH	2020	2	SW	5/27/20	148.02	7.01	
764 AVENUE C	2020	3	WT	7/08/20	188.72	188.72	
	2020	3	SW	7/08/20	153.72	153.72	
PARCEL: 0139 0050		>TOTAL:			490.46	349.45	
B-08-160050-00 KAWALEK, STEPHEN & LISA	2020	3	WT	7/08/20	101.10	101.10	
766 AVENUE C	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0139 0049		>TOTAL:			183.45	183.45	
B-08-160053-00 SCARABAGGIO, LUCY & ANDREA	2020	3	WT	7/08/20	134.80	134.80	
772 AVENUE C	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0139 0046		>TOTAL:			244.60	244.60	
B-08-160054-00 RICCIO, LOUIS & ELISA	2020	3	SW	7/27/20	334.89	0.41	
776 AVENUE C							
PARCEL: 0139 0045		>TOTAL:			334.89	0.41	
B-08-160055-00 WILBECK, DENNIS & ROSE	2020	2	SW	5/19/20	158.98	0.35	
780 AVENUE C	2020	3	WT	7/08/20	262.86	262.86	
	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0139 0044		>TOTAL:			635.95	477.32	
B-08-160057-00 GOULD, MARK & MARGARET	2020	3	SW	7/21/20	219.60	0.17	
786 AVENUE C							
PARCEL: 0139 0042		>TOTAL:			219.60	0.17	
B-08-160058-00 LOMBARI, LOUIS & SILVANA	2020	2	SW	7/22/20	71.26	7.98	
46 W 34TH ST	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0139 0041		>TOTAL:			242.48	179.20	
B-08-160063-00 DAWSON,ROBERT & ELLEN	2020	3	WT	7/08/20	134.80	134.80	
36 W 34TH ST	2020	3	SW	7/08/20	109.80	109.80	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0139 0036			>TOTAL:		244.60	244.60	
B-08-160064-00 SAYEDAHMED, AHMED & SAHAR	2020	3	SW	8/10/20	181.17	7.23	
34 W 34TH ST							
PARCEL: 0139 0035			>TOTAL:		181.17	7.23	
B-08-160066-00 SGOTTO, FRANCESCO & LENORE	2020	3	SW	7/23/20	76.86	0.16	
30A W 34TH ST							
PARCEL: 0139 0033 C0101			>TOTAL:		76.86	0.16	
B-08-160067-00 AKL, GAMAL	2020	3	WT	7/08/20	87.62	87.62	
30B W 34TH ST							
PARCEL: 0139 0033 C0102			>TOTAL:		87.62	87.62	**
				** CREDITS EXIST FOR:		662.50 **	
B-08-160068-00 D'ANGELICO, KENNETH & JOY	2020	3	SW	7/16/20	71.37	0.26	
30C W 34TH ST							
PARCEL: 0139 0033 C0103			>TOTAL:		71.37	0.26	
B-08-160069-00 DE LEON, NESTOR R. DE LE	2020	2	WT	4/16/20	161.54	12.19	
30D W 34TH ST	2020	2	SW	4/16/20	131.56	131.56	
	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0139 0033 C0104			>TOTAL:		562.16	412.81	
B-08-160071-00 SARR BASSIROU & TABARA BA'SARR	2020	1	WT	1/15/20	64.70	64.70	
30F W 34TH ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0139 0033 C0106			>TOTAL:		361.87	361.87	
B-08-160072-00 PARDO, SONIA	2020	2	SW	4/30/20	120.66	36.36	
26 W 34TH ST	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0139 0032			>TOTAL:		389.72	305.42	
B-08-160073-00 MEDINA, SABASTIAN & JOSE F.	2020	2	WT	4/16/20	222.11	222.11	
24 W 34TH ST	2020	2	SW	4/16/20	180.91	180.91	
	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0139 0031			>TOTAL:		782.15	782.15	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-160078-00 VISMALE, JANICE	2020	3	WT	7/08/20	87.62	77.19	
20-22 W 34TH ST #5	2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0139 0030 C0105			>TOTAL:		158.99	148.56	
B-08-160079-00 MURPHY, PATRICK & EILEEN	2020	2	SW	5/15/20	120.66	0.18	
22 W 34TH ST	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0139 0030 C0106			>TOTAL:		377.49	257.01	
B-08-160080-00 GREEN, LEONARD & GERALDIN	2020	3	SW	8/10/20	54.90	20.96	
22 W 34TH ST							
PARCEL: 0139 0030 C0107			>TOTAL:		54.90	20.96	
B-08-160081-00 HASCHAK, GEORGE ETUX	2020	3	SW	8/12/20	214.11	8.11	
18 W 34TH ST							
PARCEL: 0139 0029			>TOTAL:		214.11	8.11	
B-08-160083-00 ALY, KHALED	2020	3	SW	8/12/20	126.27	4.79	
14 W 34TH ST							
PARCEL: 0139 0027			>TOTAL:		126.27	4.79	
B-08-160085-00 JNAA LLC	2020	3	SW	8/12/20	203.13	8.11	
10 W 34TH ST							
PARCEL: 0139 0025			>TOTAL:		203.13	8.11	
B-08-160086-00 ALY - JNAA, LLC	2020	3	SW	8/12/20	334.89	13.19	
763 BROADWAY							
PARCEL: 0139 0025			>TOTAL:		334.89	13.19	
B-08-160088-00 UNIT 12G, LLC	2020	3	SW	8/10/20	395.28	13.90	
759-761 BROADWAY							
PARCEL: 0139 0024			>TOTAL:		395.28	13.90	
B-08-160090-00 MONTAS, J & QUEZADA, YURIDA	2020	2	WT	8/11/20	384.18	31.77	
755 BROADWAY	2020	2	SW	8/11/20	312.93	312.93	
	2020	3	WT	8/11/20	303.30	303.30	
	2020	3	SW	8/11/20	247.05	247.05	
PARCEL: 0139 0022			>TOTAL:		1,247.46	895.05	
B-08-160096-00 MW BROADWAY REALTY LLC	2020	1	WT	1/15/20	258.80	258.80	
739 BROADWAY	2020	1	SW	1/15/20	210.80	210.80	
	2020	2	WT	4/16/20	269.24	269.24	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	4/16/20	219.30	219.30	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0139 0016			>TOTAL:		1,447.34	1,447.34	
B-08-160098-00 ACCURSO, DAVID & KAREN	2020	3	WT	7/08/20	67.40	67.40	
733 BROADWAY	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0139 0014			>TOTAL:		122.30	122.30	
B-08-160100-00 JURGENSEN, WERNER TRUSTEE	2020	3	SW	8/12/20	148.23	5.95	
13 W 33RD ST							
PARCEL: 0139 0012			>TOTAL:		148.23	5.95	
B-08-160101-00 JURGENSEN, WERNER TRUSTEE	2020	3	SW	8/12/20	54.90	2.18	
15 W 33RD ST							
PARCEL: 0139 0011			>TOTAL:		54.90	2.18	
B-08-160106-00 VASWANI, HARRY & MILA	2020	3	WT	7/08/20	134.80	134.80	
29 W 33RD ST	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0139 0007			>TOTAL:		244.60	244.60	
B-08-160107-00 PATEL, JASON	2020	2	WT	4/16/20	67.33	67.33	
31-33 W 33RD ST	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0139 0006			>TOTAL:		244.47	244.47	
B-08-160109-00 US MASTERS RESIDENTIAL PRO USA	2020	3	WT	7/08/20	694.22	694.22	
39 W 33RD ST							
PARCEL: 0139 0004			>TOTAL:		694.22	694.22	**
				** CREDITS EXIST FOR:		1,614.42 **	
B-08-160110-00 MOREL, EDWIN	2020	3	SW	7/30/20	170.19	76.86	
41 W 33RD ST							
PARCEL: 0139 0003			>TOTAL:		170.19	76.86	
B-08-160111-00 GORMAN, WILLIAM D ETUX	2020	3	WT	7/08/20	67.40	67.40	
43 W 33RD ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0139 0002			>TOTAL:		122.30	122.30	
B-08-160113-00 MACKIN, MONICA & THOMAS ETAL	2020	3	SW	7/31/20	175.68	0.01	
98 W 34TH ST							
PARCEL: 0138 0055			>TOTAL:		175.68	0.01	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-160118-00 LAVECCHIA, DANIEL & DEANA	2020	3	SW	8/10/20	71.37	2.68	
76A W 34TH ST							
PARCEL: 0138 0049			>TOTAL:		71.37	2.68	
B-08-160120-00 CEPAK, ANDREW & LIDIA	2020	1	WT	2/13/20	64.70	63.34	
74A W 34TH ST	2020	1	SW	1/15/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0138 0047			>TOTAL:		361.81	360.45	
B-08-160121-00 COLE, PATRICK & JOY	2020	3	SW	8/10/20	214.11	7.64	
74 W 34TH ST							
PARCEL: 0138 0046			>TOTAL:		214.11	7.64	
B-08-160122-00 LATWIS, CLAIRE	2020	3	SW	7/29/20	54.90	0.07	
72 W 34TH ST							
PARCEL: 0138 0045			>TOTAL:		54.90	0.07	
B-08-160125-00 783-C LLC	2020	1	SW	2/14/20	52.70	2.35	
783 AVENUE C	2020	2	WT	4/16/20	121.15	121.15	
	2020	2	SW	4/16/20	98.67	98.67	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0138 0042			>TOTAL:		468.20	417.85	
B-08-160133-00 D'ANGELICO, KENNETH & JOYCE	2020	3	WT	7/08/20	269.60	269.60	
6 JOAN REE TR	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0138 0036			>TOTAL:		489.20	489.20	
B-08-160135-00 WILLIAMS, CHERI ANN	2019	4	SW	3/06/20	52.70	2.59	
67 W 33RD ST	2020	1	WT	3/06/20	64.70	64.70	
	2020	1	SW	3/06/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	134.80	134.80	
	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0138 0031			>TOTAL:		536.81	486.70	
B-08-160136-00 MOITUI, AGNES & GEOFFREY O.	2020	3	SW	8/10/20	131.76	4.70	
67 1/2 W 33RD ST							
PARCEL: 0138 0030			>TOTAL:		131.76	4.70	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-160137-00 ROMAN, NOEL D. ETUX	2020	3	SW	8/14/20	65.88	2.65	
69 W 33RD ST							
PARCEL: 0138 0029		>TOTAL:			65.88	2.65	
B-08-160138-00 NIETUBYC, BARBARA	2020	3	SW	8/10/20	98.82	12.74	
71 W 33RD ST							
PARCEL: 0138 0028		>TOTAL:			98.82	12.74	
B-08-160139-00 SIDHOM, ALBERT	2020	3	SW	7/31/20	225.09	0.28	
75 W 33RD ST							
PARCEL: 0138 0027		>TOTAL:			225.09	0.28	
B-08-160142-00 UNITED HEBREW SCHOOLS OF BA	2020	3	SW	7/08/20	241.56	241.56	
83 W 33RD ST							
PARCEL: 0138 0023		>TOTAL:			241.56	241.56	**
				** CREDITS EXIST FOR:		2,265.49 **	
B-08-160147-00 POLIZZI, MICHAEL	2020	3	WT	7/08/20	283.08	283.08	
95 W 33RD ST	2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0138 0018		>TOTAL:			513.66	513.66	
B-08-160148-00 AYAD, ANDREW & MANZI, MARK W.	2020	3	WT	7/08/20	188.72	183.45	
97 W 33RD ST	2020	3	SW	7/08/20	153.72	153.72	
PARCEL: 0138 0017		>TOTAL:			342.44	337.17	
B-08-160149-00 MONTUORI, V J & A	2020	1	SW	6/02/20	142.34	11.16	
99 W 33RD ST	2020	2	WT	6/02/20	148.13	148.13	
	2020	2	SW	6/02/20	148.13	148.13	
	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	202.20	202.20	
PARCEL: 0138 0016		>TOTAL:			843.00	711.82	
B-08-160150-00 BALINT, PAUL ETUX	2020	1	WT	3/05/20	71.17	70.95	
99A W 33RD ST	2020	1	SW	3/05/20	57.97	57.97	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	134.80	134.80	
	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0138 0015		>TOTAL:			495.85	495.63	
B-08-160152-00 RYAZANSKY, MAXIM & TARA	2020	2	SW	5/19/20	54.84	0.03	
101A W 33RD ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	

ACCOUNT#	CUSTOMER NAME		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-							
PARCEL: 0138 0013				>TOTAL:			177.14	122.33	
B-08-160154-00	SMITH, M & MARTORELLA, A		2020	2	SW	4/24/20	131.56	0.04	
105 W 33RD ST			2020	3	WT	7/08/20	148.28	148.28	
			2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0138 0011				>TOTAL:			400.62	269.10	
B-08-160155-00	GERRMAN, MARIANNA	GERMA	2020	3	SW	8/05/20	87.84	0.11	
111-113 W 33RD ST									
PARCEL: 0138 0010				>TOTAL:			87.84	0.11	
B-08-160156-00	BOZZONE, CHRISTIE		2020	2	WT	8/03/20	154.81	33.59	
854 BOULEVARD			2020	2	SW	8/03/20	126.08	126.08	
			2020	3	WT	7/08/20	181.98	181.98	
			2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0138 0009				>TOTAL:			611.10	489.88	
B-08-160157-00	ZAPATA, JUAN & ANTONIA		2020	1	SW	2/18/20	52.70	1.94	
854A BOULEVARD			2020	2	WT	4/16/20	67.30	67.30	
			2020	2	SW	4/16/20	54.81	54.81	
			2020	3	WT	7/08/20	67.40	67.40	
			2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0138 0008				>TOTAL:			297.11	246.35	
B-08-160158-00	AYAD, EMAD		2020	2	WT	6/23/20	94.22	39.09	
856 BOULEVARD			2020	2	SW	6/23/20	76.75	76.75	
			2020	3	WT	7/08/20	87.62	87.62	
			2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0138 0007				>TOTAL:			329.96	274.83	
B-08-160159-00	SAEED, ZAHID		2020	2	SW	6/18/20	54.84	8.08	
858 BOULEVARD			2020	3	WT	7/08/20	67.40	67.40	
			2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0138 0006				>TOTAL:			177.14	130.38	
B-08-160161-00	DE LA ROSA, PEDRO		2020	3	WT	7/08/20	67.40	67.40	
862 BOULEVARD			2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0138 0004				>TOTAL:			122.30	122.30	
B-08-160163-00	CARLSON, TIMOTHY		2020	1	WT	3/19/20	291.15	86.91	
868 BOULEVARD			2020	1	SW	3/19/20	237.15	237.15	
			2020	2	WT	4/16/20	282.82	282.82	
			2020	2	SW	4/16/20	230.36	230.36	
			2020	3	WT	7/08/20	262.86	262.86	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0138 0002			>TOTAL:		1,518.45	1,314.21	
B-08-160164-00 KHALIL, JOSEPH	2020	2	WT	4/16/20	1,212.76	1,212.76	
141 W 33RD ST	2020	2	SW	4/16/20	953.98	953.98	
	2020	3	WT	7/08/20	1,532.13	1,532.13	
	2020	3	SW	7/08/20	1,191.33	1,191.33	
PARCEL: 0137 0012			>TOTAL:		4,890.20	4,890.20	
B-08-160165-00 TOTINO, NICOLA & EDNA E.	2020	3	WT	7/08/20	74.14	74.14	
133 W 33RD ST	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0137 0013			>TOTAL:		134.53	134.53	
B-08-160169-00 SWEENEY, JAMES P & JEANNE	2020	3	SW	7/22/20	98.82	0.15	
857 BOULEVARD							
PARCEL: 0137 0018			>TOTAL:		98.82	0.15	
B-08-160170-00 RAMDEHAL, NAYMOUTIE D. GANESH	2020	2	SW	5/20/20	54.84	2.07	
867 BOULEVARD	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0137 0020			>TOTAL:		177.14	124.37	
B-08-160176-00 CHENG, JEFF	2020	3	WT	7/08/20	107.84	107.84	
128 W 34TH ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0137 0027			>TOTAL:		195.68	195.68	
B-08-160177-00 RABBITT, WILLIAM	2020	3	SW	8/10/20	76.86	2.83	
806 AVENUE A							
PARCEL: 0137 0001			>TOTAL:		76.86	2.83	
B-08-160179-00 TAPLEY, FRITZ STEPHEN	2020	2	WT	4/16/20	121.20	120.19	
800 AVENUE A	2020	2	SW	4/16/20	98.72	98.72	
	2020	3	WT	7/08/20	128.06	128.06	
	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0137 0003			>TOTAL:		452.29	451.28	
B-08-160181-00 DUGAN, BARRY J ETUX	2020	3	SW	8/03/20	54.90	0.08	
796 AVENUE A							
PARCEL: 0137 0005			>TOTAL:		54.90	0.08	
B-08-160185-00 VANCE, ALICIA & KOLLER, KURT	2020	3	WT	7/08/20	269.60	269.60	
788 AVENUE A	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0137 0009			>TOTAL:		489.20	489.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-170066-00 HERZOG, TZVI	2020	2	WT	4/16/20	67.33	67.33	
6 E 33RD ST	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0146 0045		>TOTAL:			244.47	244.47	
B-08-170067-00 SOTO, MISDALIA&JAIME GUADALUPE	2020	3	SW	8/11/20	609.39	21.62	
8 E 33RD ST							
PARCEL: 0146 0044		>TOTAL:			609.39	21.62	
B-08-170069-00 LETO, GREGORY & LEAH	2020	3	WT	7/08/20	128.06	128.06	
12 E 33RD ST	2020	3	SW	7/08/20	104.31	104.31	
PARCEL: 0146 0041		>TOTAL:			232.37	232.37	
B-08-170075-00 PABON, ANTHONY	2020	2	SW	6/09/20	120.66	0.54	
24 E 33RD ST	2020	3	WT	7/08/20	161.76	161.76	
	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0146 0035		>TOTAL:			414.18	294.06	
B-08-170079-00 ROPER, DEIDRE & ANGLIN	2020	2	WT	4/16/20	13.48	9.04	
32 E 33RD ST	2020	2	SW	4/16/20	10.98	10.98	
	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0146 0031		>TOTAL:			293.52	289.08	
B-08-170080-00 SCIBETTA, JOSEPHINE	2020	2	SW	6/02/20	54.81	10.85	
34 E 33RD ST	2020	3	WT	7/08/20	121.32	121.32	
	2020	3	SW	7/08/20	98.82	98.82	
PARCEL: 0146 0030		>TOTAL:			274.95	230.99	
B-08-170081-00 WEBER, KATRINA & JONATHAN	2020	3	WT	7/08/20	74.14	74.14	
36 E 33RD ST	2020	3	SW	7/08/20	60.39	60.39	
PARCEL: 0146 0029		>TOTAL:			134.53	134.53	
B-08-170082-00 BUTLER, CHERYL ALONSO	2020	2	WT	4/16/20	114.41	107.73	
38 E 33RD ST	2020	2	SW	4/16/20	93.19	93.19	
	2020	3	WT	7/08/20	94.36	94.36	
	2020	3	SW	7/08/20	76.86	76.86	
PARCEL: 0146 0028		>TOTAL:			378.82	372.14	
B-08-170085-00 TIRADO, FRANCIS	2020	2	SW	6/02/20	54.84	2.18	
44 E 33RD ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0146 0025.01			>TOTAL:		177.14	124.48	
B-08-170086-00 FROIO, MARIA	2020	2	SW	7/06/20	115.12	10.33	
46 E 33RD ST	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0146 0025.02			>TOTAL:		298.57	193.78	
B-08-170087-00 ELLING, ARTHUR & ROSEMARY	2020	3	SW	7/27/20	120.78	0.01	
50 E 33RD ST							
PARCEL: 0146 0024			>TOTAL:		120.78	0.01	
B-08-170090-00 PERSAUD, SHIVNARINE	2020	3	SW	7/28/20	54.90	6.44	
493 AVENUE E							
PARCEL: 0146 0019			>TOTAL:		54.90	6.44	
B-08-170092-00 MASI, MAURIZIO & MICHELLE	2020	2	SW	5/07/20	87.70	0.14	
43 WILLOW ST	2020	3	WT	7/08/20	134.80	134.80	
	2020	3	SW	7/08/20	109.80	109.80	
PARCEL: 0146 0018			>TOTAL:		332.30	244.74	
B-08-170093-00 KENASK, MICHAEL	2020	3	SW	8/10/20	247.05	137.19	
41 WILLOW ST							
PARCEL: 0146 0017			>TOTAL:		247.05	137.19	
B-08-170095-00 SQUITIERI, PHILIP A.	2020	3	WT	7/08/20	148.28	148.28	
39 WILLOW ST	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0146 0015			>TOTAL:		269.06	269.06	
B-08-170098-00 GAGLIARDI, TERESA	2020	3	SW	7/21/20	54.90	0.10	
31 WILLOW ST							
PARCEL: 0146 0012			>TOTAL:		54.90	0.10	
B-08-170100-00 PAYTON, A & CRUZ, K	2020	3	WT	7/08/20	101.10	101.10	
27 WILLOW ST	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0146 0010			>TOTAL:		183.45	183.45	
B-08-170105-00 KACHMAR, LINDA	2020	3	SW	8/04/20	93.33	13.85	
17 WILLOW ST							
PARCEL: 0146 0005			>TOTAL:		93.33	13.85	
B-08-170106-00 PRUSKO, JOSEPH & SUSAN	2020	3	SW	8/11/20	98.82	3.63	
15 WILLOW ST							

BILLED PRIOR TO 7/15/20

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0146 0004			>TOTAL:		98.82	3.63	
B-08-170107-00 GOTTS, BARBARA	2020	3	WT	7/08/20	148.28	141.61	
13 WILLOW ST	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0146 0003			>TOTAL:		269.06	262.39	
B-08-170109-00 TORRES, ALFRED & JEANINE	2020	3	SW	8/11/20	76.86	2.83	
9 WILLOW ST							
PARCEL: 0146 0001			>TOTAL:		76.86	2.83	
B-08-170113-00 TUCKER, A. & LOCKETT, S.	2020	3	SW	7/08/20	126.27	126.27	
14 WILLOW ST							
PARCEL: 0147 0042			>TOTAL:		126.27	126.27	**
				** CREDITS EXIST FOR:		548.38 **	
B-08-170115-00 FRAGIACOMO, MATTHEW FRAGI	2020	3	SW	8/12/20	153.72	5.82	
18 WILLOW ST							
PARCEL: 0147 0040			>TOTAL:		153.72	5.82	
B-08-170116-00 INGRAVALLO, GRAZIA	2020	3	SW	7/29/20	54.90	16.63	
20 WILLOW ST							
PARCEL: 0147 0039			>TOTAL:		54.90	16.63	
B-08-170119-00 KUCHLER, JOHN E. & JUDITH	2020	3	SW	7/29/20	54.90	0.08	
26 WILLOW ST							
PARCEL: 0147 0036			>TOTAL:		54.90	0.08	
B-08-170120-00 MURPHY, REMEDIOS	2020	3	SW	8/04/20	87.84	0.79	
28 WILLOW ST							
PARCEL: 0147 0035			>TOTAL:		87.84	0.79	
B-08-170121-00 SCARABAGGIO, ANDREA AND LUCY	2020	3	WT	7/08/20	532.46	532.46	
30 WILLOW ST	2020	3	SW	7/08/20	433.71	433.71	
PARCEL: 0147 0034			>TOTAL:		966.17	966.17	
B-08-170124-00 OLSON, HERMINIA	2020	2	SW	6/04/20	54.81	3.08	
34 WILLOW ST	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0147 0032			>TOTAL:		177.11	125.38	
B-08-170125-00 ESPINAL, ALICA	2020	3	SW	7/28/20	104.31	0.10	
36 WILLOW ST							

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION -	-NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0147 0030				>TOTAL:		104.31	0.10	
B-08-170127-00 SHEN, BO		2020	3	WT	7/08/20	67.40	67.40	
40 WILLOW ST		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0147 0028				>TOTAL:		122.30	122.30	
B-08-170129-00 FLEMING, JOANNE		2020	3	WT	7/08/20	87.62	87.62	
44 WILLOW ST		2020	3	SW	7/08/20	71.37	71.37	
PARCEL: 0147 0026				>TOTAL:		158.99	158.99	
B-08-170133-00 JIMENEZ, JOSE & ARLENE		2020	3	WT	7/08/20	256.12	256.12	
485 AVENUE E		2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0147 0022				>TOTAL:		464.74	464.74	
B-08-170134-00 BOLDEN, TAMEKIA		2020	3	SW	7/21/20	98.82	48.82	
483 AVENUE E								
PARCEL: 0147 0021				>TOTAL:		98.82	48.82	**
					** CREDITS EXIST FOR:		54.28 **	
B-08-170135-00 PEREZ, MARTHA		2020	2	WT	8/07/20	464.44	109.09	
481 AVENUE E		2020	2	SW	8/07/20	378.29	378.29	
		2020	3	WT	7/08/20	357.22	357.22	
		2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0147 0020				>TOTAL:		1,490.92	1,135.57	
B-08-170161-00 SHARAFELDIN, AHMED		2020	2	WT	4/16/20	107.84	107.84	
482 AVENUE E		2020	2	SW	4/16/20	87.84	87.84	
		2020	3	WT	7/08/20	188.72	188.72	
		2020	3	SW	7/08/20	153.72	153.72	
PARCEL: 0406 0003				>TOTAL:		538.12	538.12	
B-08-170162-00 LEAVEY, DANIEL ERIC		2020	2	WT	4/16/20	67.33	67.33	
480 AVENUE E		2020	2	SW	4/16/20	54.84	54.84	
		2020	3	WT	7/08/20	114.58	114.58	
		2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0406 0002 C0101				>TOTAL:		330.08	330.08	
B-08-170164-00 LEFANTO, JOSEPH		2020	2	WT	4/16/20	67.33	67.33	
486 AVENUE E	NonRes	2020	2	SW	4/16/20	54.84	54.84	
		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0406 0005				>TOTAL:		244.47	244.47	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-08-170165-00 POWELL, HASHIME	2020	3	WT	7/20/20	316.78	241.97	
488 AVENUE E	2020	3	SW	7/08/20	258.03	258.03	
PARCEL: 0406 0006		>TOTAL:			574.81	500.00	
B-08-170167-00 SILVER STALLION LLC	2020	3	SW	8/14/20	54.90	2.20	
490 AVENUE E							
PARCEL: 0406 0007		>TOTAL:			54.90	2.20	
B-08-170169-00 SAVO, RALPH & MAE	2020	3	SW	7/29/20	71.37	0.08	
494 AVENUE E							
PARCEL: 0406 0009		>TOTAL:			71.37	0.08	
B-08-170170-00 GALGANO, JOSEPH & VINCENTC/O M	2020	3	SW	8/10/20	225.09	3.65	
496 AVENUE E							
PARCEL: 0406 0010		>TOTAL:			225.09	3.65	
B-08-170172-00 VEMURI, VENKATA	2020	3	WT	7/08/20	181.98	177.39	
502 AVENUE E	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0406 0012		>TOTAL:			330.21	325.62	
B-08-170173-00 MURPHY, KEITH & PATRICIA	2020	3	SW	7/30/20	54.90	0.08	
504 AVENUE E							
PARCEL: 0406 0013		>TOTAL:			54.90	0.08	
B-09-140076-00 SHEHATA, MAHMOUD AMIN ETA	2020	3	WT	7/08/20	647.04	647.04	
15 CENTRE LN	2020	3	SW	7/08/20	527.04	527.04	
PARCEL: 0149 0004		>TOTAL:			1,174.08	1,174.08	
B-09-140081-00 MARGUERITE MARTINEZ REVOCABLE	2020	3	WT	7/08/20	67.40	67.40	
5 CENTRE LN	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0149 0009		>TOTAL:			122.30	122.30	
B-09-140086-00 CHARLSON, JOHN MICHAEL	2020	3	SW	8/05/20	219.60	0.03	
6 EAST CT							
PARCEL: 0150 0026		>TOTAL:			219.60	0.03	
B-09-140091-00 ASENJO, EDUARDO ASENJ	2020	3	SW	8/10/20	175.68	5.94	
12 CENTRE LN							
PARCEL: 0150 0031		>TOTAL:			175.68	5.94	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-140093-00 SALONGA,SHELIA & OCONER,EDWIN	2020	2	SW	6/12/20	202.85	6.48	
16 CENTRE LN	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0150 0033		>TOTAL:			692.05	495.68	
B-09-140095-00 ACL, LLC	2020	3	SW	8/07/20	131.76	0.18	
20 CENTRE LN							
PARCEL: 0150 0035		>TOTAL:			131.76	0.18	
B-09-140097-00 TIAMSON, MICHAEL & LANI	2020	2	SW	8/06/20	191.88	69.46	
8 WEST DR	2020	3	WT	7/08/20	229.16	229.16	
	2020	3	SW	7/08/20	186.66	186.66	
PARCEL: 0150 0002		>TOTAL:			607.70	485.28	
B-09-140099-00 DOBROWOLSKI, WLADYSLAW &	2020	3	WT	7/08/20	155.02	155.02	
3 WEST DR	2020	3	SW	7/08/20	126.27	126.27	
PARCEL: 0148 0002		>TOTAL:			281.29	281.29	
B-09-140103-00 LABOY, TIMI	2020	3	WT	7/08/20	647.04	647.04	
11 WEST DR	2020	3	SW	7/08/20	527.04	527.04	
PARCEL: 0148 0006		>TOTAL:			1,174.08	1,174.08	
B-09-140112-00 NAKHLA, NAGY N. & NANEZ H.	2020	3	SW	8/12/20	148.23	5.61	
29 WEST DR							
PARCEL: 0148 0015		>TOTAL:			148.23	5.61	
B-09-140113-00 GRASSANI, PHILIP J.	2020	3	SW	7/22/20	142.74	0.54	
31 WEST DR							
PARCEL: 0148 0016		>TOTAL:			142.74	0.54	
B-09-140134-00 GORSKI, EDWARD ETUX	2020	3	SW	8/14/20	263.52	10.56	
151 W 32ND ST							
PARCEL: 0142 0020		>TOTAL:			263.52	10.56	
B-09-140136-00 PAVUK, VASIL ETUX	2020	3	SW	8/06/20	142.74	0.01	
155 W 32ND ST							
PARCEL: 0142 0018		>TOTAL:			142.74	0.01	
B-09-140137-00 VASQUEZ, GERMAN & LIDIA	2020	2	SW	5/18/20	224.77	33.27	
157 W 32ND ST	2020	3	WT	7/08/20	276.34	276.34	
	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0142 0017		>TOTAL:			726.20	534.70	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-140142-00 McCORD-IPPOLITO, NISA L. ETVIR	2020	3	SW	8/04/20	54.90	0.11	
167 W 32ND ST							
PARCEL: 0142 0012			>TOTAL:		54.90	0.11	
B-09-140145-00 LIARDI, SALVATORE ETUX	2020	3	SW	8/05/20	274.50	0.01	
173 W 32ND ST							
PARCEL: 0142 0009			>TOTAL:		274.50	0.01	
B-09-140146-00 MORALES, CESAR & MARTHA J	2020	3	SW	8/14/20	186.66	7.48	
175 W 32ND ST							
PARCEL: 0142 0008			>TOTAL:		186.66	7.48	
B-09-140147-00 DEIF, GUIRGIS	2020	2	SW	6/23/20	158.98	11.88	
177 W 32ND ST	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0142 0007			>TOTAL:		538.11	391.01	
B-09-140148-00 PYRTEJ, STEFAN PYRTE	2020	3	SW	7/27/20	115.29	0.15	
181 W 32ND ST							
PARCEL: 0142 0006			>TOTAL:		115.29	0.15	
B-09-140151-00 AWAD, WALEED	2020	2	WT	4/16/20	255.77	255.77	
187 W 32ND ST	2020	2	SW	4/16/20	208.33	208.33	
	2020	3	WT	7/08/20	202.20	202.20	
	2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0142 0003			>TOTAL:		831.00	831.00	
B-09-140152-00 YAROSH/LIN	2020	3	SW	8/11/20	82.35	3.12	
189 W 32ND ST							
PARCEL: 0142 0002			>TOTAL:		82.35	3.12	
B-09-140153-00 FISHMAN, JULIUS M	2019	1	SW	4/12/19	193.20	0.43	
150-152 W 32ND ST							
PARCEL: 0149 0015			>TOTAL:		193.20	0.43	
B-09-140155-00 GRZYB,MENITA	2020	3	SW	8/04/20	241.56	0.35	
158 W 32ND ST							
PARCEL: 0149 0017			>TOTAL:		241.56	0.35	
B-09-140156-00 SAMI SAMI	2020	2	WT	8/03/20	949.22	523.85	
160 W 32ND ST	2020	2	SW	8/03/20	753.60	753.60	
	2020	3	WT	7/08/20	283.08	283.08	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0149 0018		>TOTAL:			2,216.48	1,791.11	
B-09-140157-00 MARINELLI, NICK	2020	3	SW	7/29/20	120.78	11.20	
162 W 32ND ST							
PARCEL: 0149 0019		>TOTAL:			120.78	11.20	
B-09-140158-00 GUNSHEFSKI, JAMES JR.	2020	3	WT	7/08/20	215.68	215.68	
164 W 32ND ST	2020	3	SW	7/08/20	175.68	175.68	
PARCEL: 0149 0020		>TOTAL:			391.36	391.36	
B-09-140160-00 SALEH, HANY	2020	2	WT	5/27/20	444.24	54.69	
168 W 32ND ST	2020	2	SW	5/27/20	361.84	361.84	
	2020	3	WT	7/08/20	498.76	498.76	
	2020	3	SW	7/08/20	406.26	406.26	
PARCEL: 0149 0022		>TOTAL:			1,711.10	1,321.55	
B-09-140164-00 OLEKSA, ANDREW & IRENE	2020	3	SW	7/24/20	159.21	14.97	
176 W 32ND ST							
PARCEL: 0149 0026		>TOTAL:			159.21	14.97	
B-09-140165-00 SAMIR L & EBTESAME MAXIMO	2020	3	SW	8/10/20	87.84	3.14	
178 W 32ND ST							
PARCEL: 0149 0027		>TOTAL:			87.84	3.14	
B-09-140168-00 MALDONADO, NERI & CLARA	2020	3	SW	8/10/20	181.17	32.21	
184 W 32ND ST							
PARCEL: 0149 0030		>TOTAL:			181.17	32.21	
B-09-140174-00 E. WALL & M.A. CHRISTIANA	2020	3	SW	8/12/20	225.09	8.71	
18 NEWARK BAY CT							
PARCEL: 0142 0027		>TOTAL:			225.09	8.71	
B-09-140175-00 GONZALEZ, VICTOR	2020	3	WT	7/08/20	283.08	283.08	
20 NEWARK BAY CT	2020	3	SW	7/08/20	230.58	230.58	
PARCEL: 0142 0028		>TOTAL:			513.66	513.66	
B-09-140178-00 MERINO, RUBEN & VERONICA	2020	3	WT	8/10/20	262.86	47.14	
26 NEWARK BAY CT	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0142 0031		>TOTAL:			476.97	261.25	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-140179-00 RIZK, HANI & MARIAM TAWFIKE	2020	3	SW	8/05/20	192.15	0.19	
28 NEWARK BAY CT							
PARCEL: 0142 0032			>TOTAL:		192.15	0.19	
B-09-140181-00 SHOKRALLA, FADIA & MAGDY	2020	3	SW	8/10/20	301.95	10.76	
32 NEWARK BAY CT							
PARCEL: 0142 0034			>TOTAL:		301.95	10.76	
B-09-140182-00 WASILEWSKI, JAMES C.	2020	2	WT	4/27/20	282.69	279.20	
34 NEWARK BAY CT	2020	2	SW	4/16/20	230.26	230.26	
	2020	3	WT	7/08/20	229.16	229.16	
	2020	3	SW	7/08/20	186.66	186.66	
PARCEL: 0142 0035			>TOTAL:		928.77	925.28	
B-09-140186-00 VALADO, JUAN VALAD	2020	2	WT	4/16/20	350.01	350.01	
767 AVENUE A	2020	2	SW	4/16/20	285.10	285.10	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0141 0017			>TOTAL:		1,124.31	1,124.31	
B-09-140187-00 JOSKOWITZ, RANDY	2020	3	SW	8/04/20	395.28	0.56	
769 AVENUE A							
PARCEL: 0141 0018			>TOTAL:		395.28	0.56	
B-09-140188-00 JOSKOWITZ, RANDY	2020	3	SW	8/04/20	367.83	0.81	
771 AVENUE A							
PARCEL: 0141 0019			>TOTAL:		367.83	0.81	
B-09-140195-00 VALLE, NADINE	2020	3	WT	7/08/20	229.16	228.52	
23 NEWARK BAY CT	2020	3	SW	7/08/20	186.66	186.66	
PARCEL: 0141 0009			>TOTAL:		415.82	415.18	
B-09-140196-00 GALVAN, JULIO CESAR	2020	2	SW	5/14/20	175.43	0.34	
25 NEWARK BAY CT	2020	3	WT	7/08/20	208.94	208.94	
	2020	3	SW	7/08/20	170.19	170.19	
PARCEL: 0141 0008			>TOTAL:		554.56	379.47	
B-09-140197-00 PERDILOS, ANTROULA	2020	1	SW	6/10/20	221.34	55.73	
27 NEWARK BAY CT	2020	2	WT	6/10/20	303.02	303.02	
	2020	2	SW	6/10/20	246.81	246.81	
	2020	3	WT	7/08/20	222.42	222.42	
	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0141 0007			>TOTAL:		1,174.76	1,009.15	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-140200-00 SHAFIK, MARKO	2020	3	SW	8/07/20	219.60	0.35	
33 NEWARK BAY CT							
PARCEL: 0141 0004		>TOTAL:			219.60	0.35	
B-09-140201-00 DONOHUE, JAMES L.	2020	1	WT	3/06/20	258.80	257.10	
35 NEWARK BAY CT	2020	1	SW	3/06/20	210.80	210.80	
	2020	2	WT	4/16/20	269.24	269.24	
	2020	2	SW	4/16/20	219.30	219.30	
	2020	3	WT	7/08/20	276.34	276.34	
	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0141 0003		>TOTAL:			1,459.57	1,457.87	
B-09-140202-00 GERGES, MAGED	2020	3	WT	7/08/20	404.40	404.40	
37 NEWARK BAY CT	2020	3	SW	7/08/20	329.40	329.40	
PARCEL: 0141 0002.01		>TOTAL:			733.80	733.80	
B-09-140204-00 EM DEVELOPMENT CORP.	2020	3	SW	7/08/20	126.27	126.27	
781 AVENUE A							
PARCEL: 0141 0022		>TOTAL:			126.27	126.27	**
				** CREDITS EXIST FOR:		276.34 **	
B-09-140217-00 152 WEST 33RD REALTY LLC	2020	3	SW	7/24/20	219.60	0.29	
152 W 33RD ST							
PARCEL: 0141 0024		>TOTAL:			219.60	0.29	
B-09-140218-00 DURMA, RALPH J.	2020	3	WT	7/08/20	114.58	114.58	
154 W 33RD ST	2020	3	SW	7/08/20	93.33	93.33	
PARCEL: 0141 0025		>TOTAL:			207.91	207.91	
B-09-140222-00 GRULLON, ROMAN	2020	3	WT	7/08/20	539.20	539.20	
162 W 33RD ST	2020	3	SW	7/08/20	439.20	439.20	
PARCEL: 0141 0029		>TOTAL:			978.40	978.40	
B-09-140229-00 KSEPKO, DARIUSZ J & BARBA	2020	3	WT	7/08/20	276.34	276.34	
164 W 33RD ST	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0141 0030		>TOTAL:			501.43	501.43	
B-09-140232-00 ZNORKOWSKI, WALDEMAR & AL	2020	1	SW	2/20/20	68.51	2.67	
170 W 33RD ST	2020	2	WT	4/16/20	80.77	80.77	
	2020	2	SW	4/16/20	65.78	65.78	
	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0141 0033		>TOTAL:			398.51	332.67	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-160187-00 MEJIA, ROBERTO FABIOLA GIL,	2020	1	SW	2/18/20	52.70	41.66	
770 AVENUE A	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0143 0002			>TOTAL:		297.17	286.13	
B-09-160188-00 MUSHARBUSH, ISSA & KETTY	2020	1	WT	1/15/20	1,741.20	1,741.20	
766 AVENUE A	2020	1	SW	1/15/20	1,343.85	1,343.85	
	2020	2	WT	4/16/20	350.16	350.16	
	2020	2	SW	4/16/20	285.21	285.21	
	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0143 0003			>TOTAL:		4,209.62	4,209.62	
B-09-160190-00 S & E RENTALS LLC	2020	2	SW	7/29/20	707.26	18.57	
758 AVENUE A	2020	3	WT	7/08/20	337.00	337.00	
	2020	3	SW	7/08/20	274.50	274.50	
PARCEL: 0143 0005			>TOTAL:		1,318.76	630.07	
B-09-160193-00 SCHIAVELLO, VIRGINIA ET ALS	2020	3	SW	7/27/20	65.88	0.10	
135 W 32ND ST							
PARCEL: 0143 0011			>TOTAL:		65.88	0.10	
B-09-160195-00 MOHABIR, HARRI NARENE ETAL	2020	3	WT	7/08/20	67.40	67.40	
137 W 32ND ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0143 0010			>TOTAL:		122.30	122.30	
B-09-160196-00 V & M REALTY ENTERPRISES LLC	2020	3	WT	7/08/20	195.46	195.46	
742 AVENUE A	2020	3	SW	7/08/20	159.21	159.21	
PARCEL: 0143 0009			>TOTAL:		354.67	354.67	
B-09-160197-00 AVILES, JUAN A.	2020	1	WT	3/05/20	148.81	148.22	
133 W 32ND ST	2020	1	SW	3/05/20	121.21	121.21	
	2020	2	WT	4/16/20	127.88	127.88	
	2020	2	SW	4/16/20	104.16	104.16	
	2020	3	WT	7/08/20	181.98	181.98	
	2020	3	SW	7/08/20	148.23	148.23	
PARCEL: 0143 0012			>TOTAL:		832.27	831.68	
B-09-160198-00 WALKER, RYAN & STEPHINE	2020	3	WT	7/08/20	148.28	148.28	
131 W 32ND ST	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0143 0013			>TOTAL:		269.06	269.06	

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B-09-160201-00 GOMEZ, GILBERTO R. GOMEZ	2020	3	WT	7/08/20	593.12	593.12	
123 W 32ND ST	2020	3	SW	7/08/20	483.12	483.12	
PARCEL: 0143 0016			>TOTAL:		1,076.24	1,076.24	
B-09-160204-00 NGC 815 LLC	2020	3	WT	7/08/20	262.86	243.30	
817 BOULEVARD	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0143 0019			>TOTAL:		476.97	457.41	
B-09-160206-00 FONTI, VINCENT & DIANE	2020	3	SW	8/10/20	115.29	4.10	
821 BOULEVARD							
PARCEL: 0143 0021.01			>TOTAL:		115.29	4.10	
B-09-160209-00 MATHEWS, FRIDAY, JR & MELISSA	2020	2	WT	4/16/20	67.30	67.30	
829 BOULEVARD	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0143 0024			>TOTAL:		244.41	244.41	
B-09-160212-00 AZIZ, EZZAT	2020	3	WT	7/08/20	343.74	343.74	
843 BOULEVARD	2020	3	SW	7/08/20	279.99	279.99	
PARCEL: 0143 0027			>TOTAL:		623.73	623.73	
B-09-160215-00 HUGHES, JOHN & UNA	2020	3	SW	7/21/20	214.11	0.13	
128 W 33RD ST							
PARCEL: 0143 0030			>TOTAL:		214.11	0.13	
B-09-160219-00 GIAMBRONE, SALVATORE	2020	2	SW	5/05/20	87.70	0.10	
814 BOULEVARD	2020	3	WT	7/08/20	101.10	101.10	
	2020	3	SW	7/08/20	82.35	82.35	
PARCEL: 0144 0009			>TOTAL:		271.15	183.55	
B-09-160220-00 SWEENEY, LOUISE M	2020	2	WT	4/16/20	67.30	67.30	
816 BOULEVARD	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0144 0008			>TOTAL:		244.41	244.41	
B-09-160221-00 JERSEY CONTRACTORS CO LLC	2020	1	WT	4/02/20	64.70	57.90	
818 BOULEVARD	2020	1	SW	4/02/20	52.70	52.70	
	2020	2	WT	4/16/20	67.30	67.30	
	2020	2	SW	4/16/20	54.81	54.81	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	

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PARCEL: 0144 0007			>TOTAL:		361.81	355.01	
B-09-160230-00 YACHFAM, LLC	2020	3	SW	7/23/20	109.80	0.12	
72 W 33RD ST							
PARCEL: 0144 0033			>TOTAL:		109.80	0.12	
B-09-160231-00 AMIN, KAMAL	2020	3	WT	7/08/20	107.84	107.84	
70 W 33RD ST	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0144 0032			>TOTAL:		195.68	195.68	
B-09-160234-00 ALI, SASHA, & SADIHAH SAMATHA	2020	3	WT	7/08/20	222.42	222.42	
753 AVENUE C	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0144 0028			>TOTAL:		403.59	403.59	
B-09-160235-00 CONGREGATION YESHIVA GEDOLAH	2020	1	SW	3/27/20	579.70	493.67	
749 AVENUE C	2020	2	WT	4/16/20	858.51	858.51	
	2020	2	SW	4/16/20	690.82	690.82	
	2020	3	WT	7/08/20	586.38	586.38	
	2020	3	SW	7/08/20	477.63	477.63	
PARCEL: 0144 0027			>TOTAL:		3,193.04	3,107.01	
B-09-160236-00 YESHIVA GEDOLAH	2020	1	SW	3/11/20	115.94	7.48	
747 AVENUE C	2020	2	WT	4/16/20	161.54	161.54	
	2020	2	SW	4/16/20	131.56	131.56	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0144 0026			>TOTAL:		531.34	422.88	
B-09-160238-00 727 AVENUE C, LLC	2020	1	SW	3/27/20	52.70	4.37	
729 AVENUE C	2020	2	WT	4/16/20	67.33	67.33	
	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0144 0023			>TOTAL:		297.17	248.84	
B-09-160239-00 JADUN, WAMIQ ZAR,	2020	3	SW	8/03/20	219.60	0.20	
725 AVENUE C							
PARCEL: 0144 0022			>TOTAL:		219.60	0.20	
B-09-160240-00 REGO, MANUEL	2020	3	WT	7/08/20	512.24	512.24	
723 AVENUE C	2020	3	SW	7/08/20	417.24	417.24	
PARCEL: 0144 0021			>TOTAL:		929.48	929.48	

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B-09-160241-00	ABBA KARAS REALTY LLC	2020	3	SW	8/13/20	247.05	9.63	
73 W 32ND ST								
PARCEL: 0144 0018				>TOTAL:		247.05	9.63	
B-09-160243-00	SEIJAS, SALVADORE & ESTHE	2020	3	SW	7/29/20	159.21	0.01	
67 W 32ND ST								
PARCEL: 0144 0019				>TOTAL:		159.21	0.01	
B-09-160260-00	LOPEZ, GRETTY	2020	3	WT	7/08/20	262.86	120.99	
823 BOULEVARD		2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0143 0021.02				>TOTAL:		476.97	335.10	
B-09-170005-00	NIETO JOSEPH, BADILLO DARSHANA	2020	3	WT	7/08/20	202.20	202.20	
91 W 32ND ST		2020	3	SW	7/08/20	164.70	164.70	
PARCEL: 0144 0012				>TOTAL:		366.90	366.90	
B-09-170007-00	KHAN, HASSAM AND NAUMAN	2020	3	SW	8/12/20	186.66	8.03	
97 W 32ND ST								
PARCEL: 0144 0010				>TOTAL:		186.66	8.03	
B-09-170009-00	VALENTIN, BETHSAIDA	2020	3	WT	7/08/20	242.64	242.64	
48 W 33RD ST		2020	3	SW	7/08/20	197.64	197.64	
PARCEL: 0145 0051				>TOTAL:		440.28	440.28	
B-09-170011-00	VARSALONA, PETER VARSA	2020	3	WT	7/08/20	586.38	586.38	
754 AVENUE C		2020	3	SW	7/08/20	477.63	477.63	
PARCEL: 0145 0052				>TOTAL:		1,064.01	1,064.01	
B-09-170012-00	RODRIGUEZ, ANTONIO & RICARDO	2020	3	SW	8/04/20	192.15	48.98	
746 AVENUE C								
PARCEL: 0145 0056				>TOTAL:		192.15	48.98	
B-09-170014-00	SINGER, JONATHAN & MARCIA	2020	3	SW	8/12/20	54.90	1.99	
744 AVENUE C								
PARCEL: 0145 0057				>TOTAL:		54.90	1.99	
B-09-170016-00	VASQUEZ, ALFRED & MARIETTA	2020	3	SW	8/10/20	104.31	3.72	
738 AVENUE C								
PARCEL: 0145 0059				>TOTAL:		104.31	3.72	

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B-09-170017-00 ROWLEY, LUCIA & JUSTIN	2020	2	WT	7/20/20	127.88	57.39	
734 AVENUE C	2020	2	SW	7/20/20	104.16	104.16	
	2020	3	WT	7/08/20	222.42	222.42	
	2020	3	SW	7/08/20	181.17	181.17	
PARCEL: 0145 0060		>TOTAL:			635.63	565.14	
B-09-170019-00 KLEJMONT, GARY S. & HALINA	2020	1	WT	1/15/20	239.39	238.80	
726 AVENUE C	2020	1	SW	1/15/20	194.99	194.99	
	2020	2	WT	4/16/20	242.31	242.31	
	2020	2	SW	4/16/20	197.36	197.36	
	2020	3	WT	7/08/20	262.86	262.86	
	2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0145 0062		>TOTAL:			1,351.02	1,350.43	
B-09-170021-00 SALEEB, JOSEPH & MIRIAM	2020	2	WT	4/16/20	67.33	57.33	
41 W 32ND ST	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0145 0002		>TOTAL:			244.47	234.47	
B-09-170023-00 STARK, ROSE & E & C GALLA	2020	2	SW	6/02/20	126.08	6.81	
27 W 32ND ST	2020	3	WT	7/08/20	175.24	175.24	
	2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0145 0005		>TOTAL:			444.06	324.79	
B-09-170025-00 BRODY, BRIAN	2020	3	WT	7/08/20	411.14	411.14	
21 W 32ND ST	2020	3	SW	7/08/20	334.89	334.89	
PARCEL: 0145 0007		>TOTAL:			746.03	746.03	
B-09-170028-00 GRABOWSKI, PETER & DAWN	2020	3	SW	7/15/20	307.44	62.87	
15 W 32ND ST							
PARCEL: 0145 0010		>TOTAL:			307.44	62.87	
B-09-170029-00 CANGIANO, EDUARDO & MARYELLEN	2020	3	SW	8/04/20	203.13	0.09	
13 W 32ND ST							
PARCEL: 0145 0011.01		>TOTAL:			203.13	0.09	
B-09-170031-00 LEVI, ALBERT & JUDITH	2020	1	WT	1/15/20	284.68	284.68	
709 BROADWAY	2020	1	SW	1/15/20	231.88	231.88	
	2020	2	WT	4/16/20	255.77	255.77	
	2020	2	SW	4/16/20	208.33	208.33	
	2020	3	WT	7/08/20	242.64	242.64	
	2020	3	SW	7/08/20	197.64	197.64	
PARCEL: 0145 0015		>TOTAL:			1,420.94	1,420.94	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-170033-00 713-715 BROADWAY, LLC	2020	3	SW	8/06/20	219.60	0.71	
713-715 BROADWAY							
PARCEL: 0145 0017			>TOTAL:		219.60	0.71	
B-09-170034-00 ADIMOOLAM, SEETHARAMEN	2020	3	WT	7/08/20	276.34	276.34	
717 BROADWAY	2020	3	SW	7/08/20	225.09	225.09	
PARCEL: 0145 0018			>TOTAL:		501.43	501.43	
B-09-170035-00 UCP OF HUDSON COUNTY, INC	2020	3	SW	8/12/20	54.90	2.08	
721 BROADWAY							
PARCEL: 0145 0019.01			>TOTAL:		54.90	2.08	
B-09-170039-00 BROWN HOUSE, LLC	2020	2	WT	4/16/20	67.33	67.33	
12 W 33RD ST	2020	2	SW	4/16/20	54.84	54.84	
	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0145 0024			>TOTAL:		244.47	244.47	
B-09-170040-00 UCP OF HUDSON COUNTY, INC	2020	3	SW	8/12/20	54.90	2.08	
10 W 33RD ST							
PARCEL: 0145 0019.01			>TOTAL:		54.90	2.08	
B-09-170041-00 GAFFNEY, JOHN	2020	3	WT	7/08/20	67.40	67.40	
1 ELNA CT	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0145 0043			>TOTAL:		122.30	122.30	
B-09-170042-00 GENESE, WILLIAM	2020	1	WT	7/24/20	109.99	95.31	
3 ELNA CT	2020	1	SW	7/24/20	89.59	89.59	
	2020	2	WT	7/24/20	107.69	107.69	
	2020	2	SW	7/24/20	87.70	87.70	
	2020	3	WT	7/08/20	161.76	161.76	
	2020	3	SW	7/08/20	131.76	131.76	
PARCEL: 0145 0042			>TOTAL:		688.49	673.81	
B-09-170046-00 NUNEZ, ROBERT & MARTHA	2020	3	SW	8/03/20	258.03	0.37	
11 ELNA CT							
PARCEL: 0145 0038			>TOTAL:		258.03	0.37	
B-09-170048-00 ROYSTER, ELIZABETH T.	2020	3	WT	7/08/20	235.90	235.90	
15 ELNA CT	2020	3	SW	7/08/20	192.15	192.15	
PARCEL: 0145 0036			>TOTAL:		428.05	428.05	

ACCOUNT# - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-170050-00	PUCHINSKY, SERGE & GINA	2020	3	WT	7/08/20	80.88	80.88	
2 ELNA CT		2020	3	SW	7/08/20	65.88	65.88	
PARCEL: 0145 0026				>TOTAL:		146.76	146.76	
B-09-170051-00	DUGGIRALA, SATYA	2020	2	WT	5/13/20	336.54	328.35	
4 ELNA CT		2020	2	SW	4/16/20	274.12	274.12	
		2020	3	WT	7/08/20	357.22	357.22	
		2020	3	SW	7/08/20	290.97	290.97	
PARCEL: 0145 0027				>TOTAL:		1,258.85	1,250.66	
B-09-170053-00	DINOPOL, CYRIL & MARIETTA	2020	3	SW	7/22/20	54.90	5.86	
8 ELNA CT								
PARCEL: 0145 0029				>TOTAL:		54.90	5.86	
B-09-170058-00	MOODY, R. & PACHECO, J.	2020	3	SW	8/12/20	126.27	105.07	
18 ELNA CT								
PARCEL: 0145 0034				>TOTAL:		126.27	105.07	
B-09-170062-00	ROMERO, EDWIN & LUCIA	2020	3	WT	7/08/20	256.12	231.49	
36 W 33RD ST		2020	3	SW	7/08/20	208.62	208.62	
PARCEL: 0145 0047				>TOTAL:		464.74	440.11	
B-09-170064-00	FERNANDEZ, K. & ZEGARRA, O	2020	2	SW	6/03/20	131.63	6.89	
42 W 33RD ST		2020	3	WT	7/08/20	168.50	168.50	
		2020	3	SW	7/08/20	137.25	137.25	
PARCEL: 0145 0049				>TOTAL:		437.38	312.64	
B-09-170110-00	BAYONNE 718 INC	2020	3	SW	8/12/20	406.26	16.35	
718 BROADWAY								
PARCEL: 0146 0049				>TOTAL:		406.26	16.35	
B-09-170111-00	BAYONNE 718 INC	2020	3	SW	8/12/20	170.19	7.37	
724 BROADWAY								
PARCEL: 0146 0047.01				>TOTAL:		170.19	7.37	
B-09-170138-00	CUDIA, ROLAND & ATIENZA, DIANE	2020	3	WT	7/08/20	107.84	104.73	
41 E 32ND ST		2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0147 0017				>TOTAL:		195.68	192.57	
B-09-170139-00	MCGINLEY, WM & CATHERINE	2020	3	SW	8/05/20	54.90	0.28	
39 E 32ND ST								
PARCEL: 0147 0016				>TOTAL:		54.90	0.28	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-170140-00 HERNANDEZ. NYDIA		2020	3	WT	7/08/20	67.40	67.40	
37 E 32ND ST		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0147 0015				>TOTAL:		122.30	122.30	
B-09-170141-00 KRUPA, KATHLEEN	KRUPA	2020	2	SW	5/20/20	65.78	2.52	
35 E 32ND ST		2020	3	WT	7/08/20	67.40	67.40	
		2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0147 0014				>TOTAL:		188.08	124.82	
B-09-170144-00 ASTUDILLO, YAIDA		2020	3	WT	8/07/20	262.86	245.64	
29 E 32ND ST		2020	3	SW	7/08/20	214.11	214.11	
PARCEL: 0147 0011				>TOTAL:		476.97	459.75	
B-09-170146-00 HOOG, ROBERT & HONGMI		2020	1	WT	1/15/20	174.69	174.69	
23 E 32ND ST		2020	1	SW	1/15/20	142.29	142.29	
		2020	2	WT	4/16/20	309.62	309.62	
		2020	2	SW	4/16/20	252.19	252.19	
		2020	3	WT	7/08/20	390.92	390.92	
		2020	3	SW	7/08/20	318.42	318.42	
PARCEL: 0147 0008				>TOTAL:		1,588.13	1,588.13	
B-09-170150-00 MARNELL, JAMES & HELAINE		2020	3	SW	8/11/20	148.23	5.66	
17 E 32ND ST								
PARCEL: 0147 0005				>TOTAL:		148.23	5.66	
B-09-170151-00 MOY, NICHOLAS & VICKY		2020	3	SW	7/24/20	131.76	8.38	
15 E 32ND ST								
PARCEL: 0147 0004				>TOTAL:		131.76	8.38	
B-09-170152-00 KORBA, ELLEN		2020	3	SW	8/12/20	54.90	2.08	
13 E 32ND ST								
PARCEL: 0147 0003				>TOTAL:		54.90	2.08	
B-09-170156-00 KW NJ REALTY LLC		2020	2	WT	4/16/20	1,567.69	1,567.69	
708 BROADWAY		2020	2	SW	4/16/20	1,217.68	1,217.68	
		2020	3	WT	7/08/20	1,162.63	1,162.63	
		2020	3	SW	7/08/20	916.83	916.83	
PARCEL: 0147 0048				>TOTAL:		4,864.83	4,864.83	
B-09-170212-00 PEREZ, VIVIANNA		2020	3	WT	7/08/20	175.24	175.24	
458 AVENUE E		2020	3	SW	7/08/20	142.74	142.74	
PARCEL: 0409 0018				>TOTAL:		317.98	317.98	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-170213-00 KRAPF, AGNES H & EDWARD C	2020	2	SW	5/05/20	54.81	0.08	
460 AVENUE E	2020	3	WT	7/08/20	67.40	67.40	
	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0409 0019			>TOTAL:		177.11	122.38	
B-09-170218-00 SABBERS, WILLIAM A & PATR	2020	3	SW	8/11/20	71.37	2.63	
470 AVENUE E							
PARCEL: 0409 0024			>TOTAL:		71.37	2.63	
B-09-170219-00 SANCHEZ, THOMAS R	2020	3	SW	8/10/20	54.90	1.96	
472 AVENUE E							
PARCEL: 0409 0025			>TOTAL:		54.90	1.96	
B-09-170220-00 ESTRADA, FRANCISCO JR.	2020	2	SW	8/04/20	148.02	57.03	
474 AVENUE E	2020	3	WT	7/08/20	148.28	148.28	
	2020	3	SW	7/08/20	120.78	120.78	
PARCEL: 0409 0026			>TOTAL:		417.08	326.09	
B-09-170221-00 SANCHEZ, THOMAS HERNA	2020	3	SW	8/10/20	444.69	15.86	
476 AVENUE E							
PARCEL: 0409 0027			>TOTAL:		444.69	15.86	
B-09-170227-00 682 BROADWAY BAYONNE LLC	2020	2	WT	4/16/20	430.78	430.78	
682 BROADWAY	2020	2	SW	4/16/20	350.88	350.88	
	2020	3	WT	7/08/20	458.32	458.32	
	2020	3	SW	7/08/20	373.32	373.32	
PARCEL: 0154 0051			>TOTAL:		1,613.30	1,613.30	
B-09-170228-00 JFG CORPORATION	2020	3	SW	8/07/20	54.90	0.02	
680 BROADWAY							
PARCEL: 0154 0052			>TOTAL:		54.90	0.02	
B-09-170230-00 676-678 BROADWAY BAYONNE LLC	2020	3	SW	8/07/20	499.59	0.67	
678 BROADWAY NonRes							
PARCEL: 0154 0053			>TOTAL:		499.59	0.67	
B-09-170231-00 676-678 BROADWAY BAYONNE LLC	2020	3	SW	8/07/20	329.40	0.50	
676 BROADWAY							
PARCEL: 0154 0054			>TOTAL:		329.40	0.50	
B-09-180001-00 FUDULI, MUAMED & DIANA	2020	3	SW	8/11/20	170.19	28.00	
674 BROADWAY							

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0154 0055			>TOTAL:		170.19	28.00	
B-09-180027-00 ARIAS, HECTOR	2020	3	SW	8/06/20	192.15	5.41	
467 AVENUE E							
PARCEL: 0154 0026			>TOTAL:		192.15	5.41	
B-09-180028-00 PINHO, LEE ANNE	2020	3	WT	7/08/20	67.40	67.40	
471 AVENUE E	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0154 0027			>TOTAL:		122.30	122.30	
B-09-180031-00 KOVAL, JR JOSEPH ETUX	2020	3	WT	7/08/20	103.19	103.19	
46 E 32ND ST	2020	3	SW	7/08/20	84.32	84.32	
PARCEL: 0154 0030			>TOTAL:		187.51	187.51	
B-09-180040-00 LEWNES, GALE & PENNY	2020	3	SW	8/10/20	230.58	8.46	
14 E 32ND ST							
PARCEL: 0154 0040			>TOTAL:		230.58	8.46	
B-09-180041-00 DEVERY, CAREY & BARBARA	2020	3	WT	7/08/20	67.40	67.40	
12 E 32ND ST	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0154 0041			>TOTAL:		122.30	122.30	
B-09-180042-00 KUJAWSKI, JOHN	2020	2	WT	4/16/20	430.78	419.34	
10 E 32ND ST	2020	2	SW	4/16/20	350.88	350.88	
	2020	3	WT	7/08/20	458.32	458.32	
	2020	3	SW	7/08/20	373.32	373.32	
PARCEL: 0154 0042			>TOTAL:		1,613.30	1,601.86	
B-09-180043-00 TIBAYAN, NELITO & YOLANDA	2020	3	SW	8/12/20	54.90	2.17	
46 W 32ND ST							
PARCEL: 0153 0030			>TOTAL:		54.90	2.17	
B-09-180047-00 PANAGI, CAROL	2020	3	SW	8/12/20	54.90	2.08	
34 W 32ND ST							
PARCEL: 0153 0026			>TOTAL:		54.90	2.08	
B-09-180048-00 DRUBACK,WILLIAM	2020	2	WT	4/16/20	107.73	107.73	
40 W 32ND ST	2020	2	SW	4/16/20	87.76	87.76	
	2020	3	WT	7/08/20	107.84	107.84	
	2020	3	SW	7/08/20	87.84	87.84	
PARCEL: 0153 0028			>TOTAL:		391.17	391.17	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
B-09-180051-00 TOMELLE, LLC	2020	3	SW	8/10/20	274.50	28.43	
28 W 32ND ST							
PARCEL: 0153 0024		>TOTAL:			274.50	28.43	
B-09-180052-00 16-18 WEST 32ND ST LLC	2020	3	SW	8/06/20	93.33	0.01	
18 W 32ND ST							
PARCEL: 0153 0023		>TOTAL:			93.33	0.01	
B-09-180073-00 ABOUBAKR, NAJIB	2020	2	SW	6/29/20	317.98	81.72	
694-698 AVENUE C	2020	3	WT	7/08/20	424.62	424.62	
	2020	3	SW	7/08/20	345.87	345.87	
PARCEL: 0153 0037		>TOTAL:			1,088.47	852.21	
B-09-180076-00 HARRISON, WILLIAM A.	2020	2	SW	5/13/20	54.81	7.62	
718 AVENUE C	2020	3	WT	7/08/20	141.54	141.54	
	2020	3	SW	7/08/20	115.29	115.29	
PARCEL: 0153 0033		>TOTAL:			311.64	264.45	
B-09-180080-00 AZIZ, EZZAT	2020	3	WT	7/08/20	67.40	67.40	
719 AVENUE C	2020	3	SW	7/08/20	54.90	54.90	
PARCEL: 0152 0013		>TOTAL:			122.30	122.30	
B-09-180086-00 MINCIELI, CONCETTA	2020	3	SW	8/03/20	159.21	0.01	
84 W 32ND ST							
PARCEL: 0152 0019		>TOTAL:			159.21	0.01	
B-09-180088-00 QUIATCHOW, RUFINO& GLORIA	2020	2	SW	5/20/20	202.85	8.01	
88 W 32ND ST	2020	3	WT	7/08/20	269.60	269.60	
	2020	3	SW	7/08/20	219.60	219.60	
PARCEL: 0152 0021		>TOTAL:			692.05	497.21	
B-09-180091-00 SZYPEREK, MIROSLAW	2020	3	WT	7/08/20	269.60	269.60	
96 W 32ND ST	2020	3	SW	7/08/20	153.72	153.72	
PARCEL: 0152 0024		>TOTAL:			423.32	423.32	
B-09-180095-00 NEWMAN, PAUL E & MONICA M	2020	2	SW	5/04/20	224.77	0.33	
146 W 32ND ST	2020	3	WT	7/08/20	289.82	289.82	
	2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0151 0041		>TOTAL:			750.66	526.22	
B-09-180097-00 PETERS, DAVID ETUX	2020	3	SW	7/27/20	263.52	229.00	
142 W 32ND ST							

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0151 0039			>TOTAL:		263.52	229.00	
B-09-180100-00 VALERIE J ORTIZ LLC	2020	3	WT	7/08/20	1,125.68	1,125.68	
812 BOULEVARD	2020	3	SW	7/08/20	889.38	889.38	
PARCEL: 0152 0001			>TOTAL:		2,015.06	2,015.06	
B-09-180105-00 ZIMBER, ELLEN	2020	3	SW	7/15/20	54.90	0.23	
136 W 32ND ST							
PARCEL: 0151 0037.06			>TOTAL:		54.90	0.23	
B-09-180108-00 LACKO,WILLIAM ETALS	2020	1	WT	1/15/20	317.03	317.03	
136 W 32ND ST	2020	1	SW	1/15/20	258.23	258.23	
	2020	2	WT	4/16/20	302.89	302.89	
	2020	2	SW	4/16/20	246.71	246.71	
	2020	3	WT	7/08/20	289.82	289.82	
	2020	3	SW	7/08/20	236.07	236.07	
PARCEL: 0151 0037.03			>TOTAL:		1,650.75	1,650.75	
B-09-180114-00 KELLY, EDWARD & AGNES	2020	3	SW	8/05/20	98.82	0.04	
132 W 32ND ST							
PARCEL: 0151 0036.04			>TOTAL:		98.82	0.04	
B-09-180115-00 LUCAS, PATRICIA	2020	3	SW	8/12/20	54.90	2.08	
132 W 32ND ST							
PARCEL: 0151 0036.05			>TOTAL:		54.90	2.08	
B-09-180120-00 MALIK, ASHRAF	2020	1	SW	7/22/20	326.74	104.08	
809 BOULEVARD	2020	2	WT	7/22/20	410.59	410.59	
	2020	2	SW	7/22/20	334.43	334.43	
	2020	3	WT	7/08/20	485.28	485.28	
	2020	3	SW	7/08/20	395.28	395.28	
PARCEL: 0151 0032			>TOTAL:		1,952.32	1,729.66	
B-09-180125-00 PATTI, FRANK & APOLLONIA	2020	3	SW	8/05/20	142.74	0.01	
799 BOULEVARD							
PARCEL: 0151 0027			>TOTAL:		142.74	0.01	
B-09-180127-00 NESHEIWAT, YASER & LAILA	2020	3	SW	8/11/20	219.60	8.44	
793 BOULEVARD							
PARCEL: 0151 0025			>TOTAL:		219.60	8.44	
B-09-180128-00 MINGO, JUAN C AND JAMES	2020	2	WT	5/26/20	336.54	138.46	
789 BOULEVARD	2020	2	SW	5/26/20	274.12	274.12	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	3	WT	7/08/20	417.88	417.88	
	2020	3	SW	7/08/20	340.38	340.38	
PARCEL: 0151 0023		>TOTAL:			1,368.92	1,170.84	
B-09-180129-00 CHIRICHELLA, JOSEPH & ALI	2020	3	SW	7/27/20	351.36	0.54	
791 BOULEVARD							
PARCEL: 0151 0024		>TOTAL:			351.36	0.54	
B-09-180145-00 ESPINOSA, GREGORIO	2020	3	SW	7/30/20	164.70	0.22	
716 AVENUE A							
PARCEL: 0151 0007		>TOTAL:			164.70	0.22	
B-09-180149-00 FOLGER, JAMES & MARIE	2020	2	WT	4/16/20	316.35	308.70	
728 AVENUE A	2020	2	SW	4/16/20	257.67	257.67	
	2020	3	WT	7/08/20	330.26	330.26	
	2020	3	SW	7/08/20	269.01	269.01	
PARCEL: 0151 0003		>TOTAL:			1,173.29	1,165.64	
B-09-180221-00 HARPE, J&M & HARPE JESSICA	2020	3	SW	8/10/20	115.29	4.39	
702 AVENUE C							
PARCEL: 0153 0036		>TOTAL:			115.29	4.39	
C-10-140114-00 BUJNOWSKI, DANIEL & ALEXA	2020	2	SW	6/12/20	219.60	7.33	
185 W 31ST ST							
PARCEL: 0150 0003		>TOTAL:			219.60	7.33	
C-10-140117-00 McDONALD, STEPHEN	2020	2	SW	6/05/20	115.29	0.04	
179 W 31ST ST							
PARCEL: 0150 0006		>TOTAL:			115.29	0.04	
C-10-140121-00 BARRETO, NOEL ETUX	2020	2	SW	7/13/20	142.74	9.70	
171 W 31ST ST							
PARCEL: 0150 0010		>TOTAL:			142.74	9.70	
C-10-140122-00 ELSHAFIE, FARID	2020	2	SW	6/22/20	225.09	10.03	
169 W 31ST ST							
PARCEL: 0150 0011		>TOTAL:			225.09	10.03	
C-10-140125-00 WASILEWSKI, STEPHEN & LISA M.	2020	2	SW	5/21/20	54.90	1.49	
163 W 31ST ST							
PARCEL: 0150 0014		>TOTAL:			54.90	1.49	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-10-170208-00 GRULLON, RAYMOND & MARIBEL	2020	1	WT	2/03/20	372.20	372.20	
450 AVENUE E	2020	1	SW	2/03/20	303.16	303.16	
	2020	2	WT	5/12/20	458.32	458.32	
	2020	2	SW	5/12/20	373.32	373.32	
PARCEL: 0409 0015		>TOTAL:			1,507.00	1,507.00	
C-10-180008-00 BENINGHOVE, LINDA & BRYAN	2020	2	SW	6/12/20	76.86	2.57	
19 E 31ST ST							
PARCEL: 0154 0006		>TOTAL:			76.86	2.57	
C-10-180012-00 KABIR, MOHAMMED	2020	1	WT	2/03/20	241.60	241.60	
29 E 31ST ST	2020	1	SW	2/03/20	196.79	196.79	
	2020	2	WT	5/12/20	276.34	276.34	
	2020	2	SW	5/12/20	225.09	225.09	
PARCEL: 0154 0011		>TOTAL:			939.82	939.82	
C-10-180013-00 CAVANAUGH, ROBERT F., JR.CAVAN	2020	2	SW	5/27/20	104.31	8.11	
31 E 31ST ST							
PARCEL: 0154 0012		>TOTAL:			104.31	8.11	
C-10-180021-00 GAFFOR, D & NAGEE-GAFFOR M.	2020	2	SW	6/11/20	274.50	0.11	
47 E 31ST ST							
PARCEL: 0154 0020		>TOTAL:			274.50	0.11	
C-10-180022-00 PAGAN, DIANA	2020	2	SW	7/23/20	384.30	5.97	
49 E 31ST ST							
PARCEL: 0154 0021		>TOTAL:			384.30	5.97	
C-10-180070-00 BAINS, GURPRIT & SNEH	2020	2	SW	6/09/20	137.25	3.44	
37 W 31ST ST							
PARCEL: 0153 0004		>TOTAL:			137.25	3.44	
C-10-180134-00 ZHARA, WASIM M	2020	2	SW	7/15/20	181.17	12.86	
129 W 31ST ST							
PARCEL: 0151 0017		>TOTAL:			181.17	12.86	
C-10-180135-00 PINEDA, EDSON & VERONICA	2020	2	SW	6/10/20	181.17	10.05	
131 W 31ST ST							
PARCEL: 0151 0016		>TOTAL:			181.17	10.05	
C-10-180136-00 SANZO, MARK	2020	1	SW	2/18/20	53.20	1.77	
133 W 31ST ST	2020	2	WT	5/12/20	67.40	67.40	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0151 0015			>TOTAL:			175.50	124.07	
C-10-180137-00 DIDONATO, DANIEL	BOGAN	2020	2	SW	6/10/20	400.77	0.19	
135 W 31ST ST								
PARCEL: 0151 0014			>TOTAL:			400.77	0.19	
C-10-180139-00 INTILI, JOHN		2020	2	WT	5/12/20	269.60	269.60	
141 W 31ST ST		2020	2	SW	5/12/20	219.60	219.60	
PARCEL: 0151 0012			>TOTAL:			489.20	489.20	
C-10-180156-00 PALLARCA, QUIRICO LETICIA		2020	2	SW	6/15/20	54.90	2.02	
171 W 30TH ST								
PARCEL: 0155 0031			>TOTAL:			54.90	2.02	
C-10-180157-00 RYDWIN, ROBERT & MARIE		2020	1	SW	4/17/20	74.46	4.94	
169 W 30TH ST		2020	2	WT	5/12/20	94.36	94.36	
		2020	2	SW	5/12/20	76.86	76.86	
PARCEL: 0155 0032			>TOTAL:			245.68	176.16	
C-10-180163-00 RAMIREZ, SANDRA		2020	2	SW	7/09/20	252.54	2.22	
695 AVENUE A								
PARCEL: 0155 0001			>TOTAL:			252.54	2.22	
C-10-180165-00 C&F HOLDINGS LLC		2020	2	WT	5/12/20	67.40	67.40	
699 AVENUE A		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0155 0003			>TOTAL:			122.30	122.30	
C-10-180171-00 RUSNAK, KEVIN & CAROLINA		2020	2	SW	6/10/20	87.84	1.99	
170 W 31ST ST								
PARCEL: 0155 0009			>TOTAL:			87.84	1.99	
C-10-180174-00 SABRA, FAWZY		2019	4	SW	12/18/19	52.70	3.88	
176 W 31ST ST		2020	1	WT	2/03/20	65.49	65.49	
		2020	1	SW	2/03/20	53.34	53.34	
		2020	2	WT	5/12/20	175.24	175.24	
		2020	2	SW	5/12/20	142.74	142.74	
PARCEL: 0155 0012			>TOTAL:			489.51	440.69	
C-10-180176-00 VENTRONE, LUCIANO & MARIA		2020	2	SW	6/11/20	406.26	12.54	
180 W 31ST ST								
PARCEL: 0155 0014			>TOTAL:			406.26	12.54	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-10-180177-00 ELI WEINFELD, BENZION	2020	2	SW	8/11/20	318.42	59.62	
182 W 31ST ST							
PARCEL: 0155 0015			>TOTAL:		318.42	59.62	
C-10-180179-00 MORILLE, MARIA CARMEN	2020	2	SW	7/06/20	219.60	201.78	
186 W 31ST ST							
PARCEL: 0155 0017			>TOTAL:		219.60	201.78	
C-10-180184-00 BUDNICK, FRANK & MARIA	2020	2	SW	5/28/20	192.15	3.12	
694 AVENUE A							
PARCEL: 0156 0050			>TOTAL:		192.15	3.12	
C-10-180187-00 PAYAMPS, JOSE	2020	2	SW	5/27/20	269.01	5.41	
700 AVENUE A							
PARCEL: 0156 0047			>TOTAL:		269.01	5.41	
C-10-180190-00 JEDZINIAK, ROBERT J & LAU	2020	1	WT	4/24/20	293.84	122.55	
150 W 31ST ST	2020	1	SW	4/24/20	239.35	239.35	
	2020	2	WT	5/12/20	316.78	316.78	
	2020	2	SW	5/12/20	258.03	258.03	
PARCEL: 0156 0042			>TOTAL:		1,108.00	936.71	
C-10-180192-00 TOMEI, JOHN	2020	2	WT	5/12/20	134.80	134.80	
154 W 31ST ST	2020	2	SW	5/12/20	109.80	109.80	
PARCEL: 0156 0044			>TOTAL:		244.60	244.60	
C-10-180197-00 GLOGOWSKI, RICHARD J. & NOEMI	2020	2	SW	7/22/20	236.07	26.50	
140 W 31ST ST							
PARCEL: 0156 0037			>TOTAL:		236.07	26.50	
C-10-180198-00 LOPEZ, JOSE R.	2020	2	SW	6/05/20	214.11	23.46	
138 W 31ST ST							
PARCEL: 0156 0036			>TOTAL:		214.11	23.46	
C-10-180199-00 MAKARY, ERIC	2020	2	WT	7/08/20	566.16	38.84	
136 W 31ST ST	2020	2	SW	7/08/20	461.16	461.16	
PARCEL: 0156 0035			>TOTAL:		1,027.32	500.00	
C-10-180200-00 PONCE, ROMEO C & ENID	2020	2	WT	6/29/20	276.34	160.29	
134 W 31ST ST	2020	2	SW	6/29/20	225.09	225.09	
PARCEL: 0156 0034			>TOTAL:		501.43	385.38	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-10-180201-00 BARRERA, MICHAEL	BARRE	2020	2	SW	5/27/20	258.03	3.82	
132 W 31ST ST								
PARCEL: 0156 0033				>TOTAL:		258.03	3.82	
C-10-180202-00 SHAO, JIA & ZHAO, WEI		2020	2	SW	5/19/20	208.62	0.43	
130 W 31ST ST								
PARCEL: 0156 0032				>TOTAL:		208.62	0.43	
C-10-180203-00 CASALINUOVO, VITO & MARY		2020	2	SW	6/08/20	334.89	7.58	
128 W 31ST ST								
PARCEL: 0156 0031				>TOTAL:		334.89	7.58	
C-10-180204-00 SEBIK, MARK		2020	2	SW	6/12/20	170.19	5.68	
126 W 31ST ST								
PARCEL: 0156 0030				>TOTAL:		170.19	5.68	
C-10-180205-00 PAOLINI, JOSEPH	PAOLI	2020	2	SW	6/05/20	241.56	26.02	
124 W 31ST ST								
PARCEL: 0156 0029				>TOTAL:		241.56	26.02	
C-10-180207-00 OEN, GEORGE & ROSE		2020	2	SW	5/26/20	126.27	1.58	
781 BOULEVARD								
PARCEL: 0156 0027				>TOTAL:		126.27	1.58	
C-10-180215-00 ALVAREZ, SOCRATES		2020	2	SW	6/30/20	269.01	251.60	
763 BOULEVARD								
PARCEL: 0156 0019				>TOTAL:		269.01	251.60	
C-10-180216-00 761 BOULEVARD LLC		2020	2	WT	5/12/20	168.50	168.50	
761 BOULEVARD		2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0156 0018				>TOTAL:		305.75	305.75	
C-10-181430-00 GARDNER, WILLIAM D.	GARDN	2020	2	SW	6/09/20	71.37	0.01	
149 W 31ST ST								
PARCEL: 0151 0008				>TOTAL:		71.37	0.01	
C-10-181450-00 AGNELLO, LOUIS & JEAN		2020	2	SW	6/19/20	54.90	2.37	
13 W 31ST ST								
PARCEL: 0153 0012				>TOTAL:		54.90	2.37	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-10-190006-00 KENNEDY, JOHN ETUX	2020 2 SW	5/21/20	98.82	1.02	
131 W 30TH ST					
PARCEL: 0156 0012	>TOTAL:		98.82	1.02	
C-10-190008-00 LAROCCA, PETER & TERESA	2020 2 WT	7/09/20	155.02	130.16	
135 W 30TH ST	2020 2 SW	7/09/20	126.27	126.27	
PARCEL: 0156 0010	>TOTAL:		281.29	256.43	
C-10-190009-00 BOCK, LAUREN	2020 2 SW	5/19/20	71.37	0.42	
137 W 30TH ST					
PARCEL: 0156 0009	>TOTAL:		71.37	0.42	
C-10-190011-00 ELENBERG, GEORGE & LAURIE	2020 2 SW	5/20/20	71.37	0.51	
141 W 30TH ST					
PARCEL: 0156 0007	>TOTAL:		71.37	0.51	
C-10-190013-00 RODRIGUES, LEFKE	2020 2 WT	5/12/20	289.82	289.82	
145 W 30TH ST	2020 2 SW	5/12/20	236.07	236.07	
PARCEL: 0156 0005	>TOTAL:		525.89	525.89	
C-10-190015-00 DEANGELO, DOMINICK ETUX	2020 2 SW	6/22/20	54.90	4.95	
149 W 30TH ST					
PARCEL: 0156 0004	>TOTAL:		54.90	4.95	
C-10-190019-00 FOERST, JAMES & AGNES	2020 2 SW	5/28/20	54.90	0.96	
96 W 31ST ST					
PARCEL: 0157 0032	>TOTAL:		54.90	0.96	
C-10-190021-00 SEWNAUTH, DEVONA & DUSTIN	2020 2 WT	5/12/20	141.54	141.54	
90 W 31ST ST	2020 2 SW	5/12/20	115.29	115.29	
PARCEL: 0157 0029	>TOTAL:		256.83	256.83	
C-10-190024-00 GOMEZ, RAFAEL R. & ALEJANDRA	2020 2 SW	6/11/20	241.56	0.14	
78 W 31ST ST					
PARCEL: 0157 0026	>TOTAL:		241.56	0.14	
C-10-190025-00 SZYPOSZYNSKI, A & KALINOWSKI,G	2020 2 SW	6/03/20	142.74	0.08	
76 W 31ST ST					
PARCEL: 0157 0025	>TOTAL:		142.74	0.08	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-10-190028-00	A&K JERSEY CONSTRUCTION NJ LLC	2020	2	WT	5/12/20	67.40	67.40	
64 W 31ST ST		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0157 0022				>TOTAL:		122.30	122.30	
C-10-190029-00	JO PROPERTIES, LLC	2020	2	SW	5/27/20	54.90	0.02	
691 AVENUE C								
PARCEL: 0157 0021				>TOTAL:		54.90	0.02	
C-10-190037-00	MACKOWIAK, JAN	2020	2	SW	6/24/20	148.23	13.89	
69 W 30TH ST								
PARCEL: 0157 0013				>TOTAL:		148.23	13.89	
C-10-190044-00	DUGGIRALA, S & N & GILLALA B	2020	2	WT	5/12/20	242.64	242.64	
89 W 30TH ST		2020	2	SW	5/12/20	197.64	197.64	
PARCEL: 0157 0004				>TOTAL:		440.28	440.28	
C-10-190060-00	MCCABE, HAROLD H & JUDITH	2020	2	WT	5/12/20	269.60	269.60	
764 BOULEVARD		2020	2	SW	5/12/20	219.60	219.60	
PARCEL: 0157 0040				>TOTAL:		489.20	489.20	
C-10-190063-00	LAGO, FLORENTINA	2020	2	SW	7/02/20	87.84	4.90	
772 BOULEVARD								
PARCEL: 0157 0037				>TOTAL:		87.84	4.90	
C-10-190076-00	PHELPS, ROBERT & JOAN	2020	1	SW	5/19/20	53.18	6.40	
37-43 W 30TH ST		2020	2	WT	5/12/20	67.40	67.40	
		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0158 0002.11				>TOTAL:		175.48	128.70	
C-10-190078-00	DAVIS, AUDRA	2020	2	WT	5/12/20	67.40	67.40	
37-43 W 30TH ST		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0158 0002.13				>TOTAL:		122.30	122.30	
C-10-190087-00	MEDSKER, JOSHUA A	2020	2	SW	6/15/20	54.90	3.97	
37-43 W 30TH ST								
PARCEL: 0158 0002.17				>TOTAL:		54.90	3.97	
C-10-190089-00	CHIARAVALLOTI, AUGIE A &	2020	2	SW	6/09/20	93.33	1.92	
29 W 30TH ST								
PARCEL: 0158 0005				>TOTAL:		93.33	1.92	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-10-190095-00 ADJERID, BOUALEM	2020	2	WT	5/12/20	303.30	303.30	
17 W 30TH ST	2020	2	SW	5/12/20	247.05	247.05	
PARCEL: 0158 0011			>TOTAL:		550.35	550.35	
C-10-190099-00 DIAZ, SOCORRO	2020	1	WT	3/03/20	215.48	213.24	
9 W 30TH ST	2020	1	SW	2/03/20	175.52	175.52	
	2020	2	WT	5/12/20	222.42	222.42	
	2020	2	SW	5/12/20	181.17	181.17	
PARCEL: 0158 0015			>TOTAL:		794.59	792.35	
C-10-190106-00 AM REALTY LLC	2020	2	SW	6/02/20	87.84	1.63	
657-659 BROADWAY							
PARCEL: 0158 0022			>TOTAL:		87.84	1.63	
C-10-190121-00 WILES LAURA & SWEARINGEN JACOB	2020	1	WT	2/03/20	84.88	84.88	
32 W 31ST ST	2020	1	SW	2/03/20	69.14	69.14	
	2020	2	WT	5/12/20	101.10	101.10	
	2020	2	SW	5/12/20	82.35	82.35	
PARCEL: 0158 0038			>TOTAL:		337.47	337.47	
C-10-190123-00 CERULLO, LORETTA E	2020	2	WT	5/12/20	181.98	181.98	
38 W 31ST ST	2020	2	SW	5/12/20	148.23	148.23	
PARCEL: 0158 0040			>TOTAL:		330.21	330.21	
C-10-190125-00 PIPERATO, NANCY	2020	2	WT	5/12/20	94.36	94.36	
40 W 31ST ST	2020	2	SW	5/12/20	76.86	76.86	
PARCEL: 0158 0041.02			>TOTAL:		171.22	171.22	
C-10-190135-00 GERGES, TONEY	2020	2	SW	6/10/20	170.19	0.01	
443 AVENUE E							
PARCEL: 0159 0021			>TOTAL:		170.19	0.01	
C-10-190136-00 KAMEL, GORGE & ISHAK, NEIMA	2020	2	SW	6/30/20	164.70	8.80	
441 AVENUE E							
PARCEL: 0159 0020			>TOTAL:		164.70	8.80	
C-10-190137-00 BELLOME, MATTEO ETUX	2020	2	SW	6/11/20	219.60	5.25	
437 AVENUE E							
PARCEL: 0159 0019			>TOTAL:		219.60	5.25	
C-10-190146-00 PAGANO, DOMENICANTONIO ETUX	2020	2	SW	6/03/20	197.64	0.03	
26 E 31ST ST							

ACCOUNT#	CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	PARCEL: 0159 0031		>TOTAL:			197.64	0.03	
C-10-190150-00	16 E. 31ST STREET BAYONNE, LLC	2020	1	SW	2/25/20	53.18	0.02	
	16A E 31ST ST	2020	2	WT	5/12/20	67.40	67.40	
		2020	2	SW	5/12/20	54.90	54.90	
	PARCEL: 0159 0036		>TOTAL:			175.48	122.32	
C-10-190153-00	GUIRGIS, JOSEPH	2020	2	SW	7/14/20	142.74	9.85	
	12 E 31ST ST							
	PARCEL: 0159 0039		>TOTAL:			142.74	9.85	
C-10-190162-00	BICICA, HYPOLIT ETUX ETAL	2020	2	SW	7/16/20	142.74	10.58	
	9 E 30TH ST							
	PARCEL: 0159 0002		>TOTAL:			142.74	10.58	
C-10-190164-00	MEANEY, NOEL M	2020	2	SW	6/12/20	54.90	1.83	
	15 E 30TH ST							
	PARCEL: 0159 0004		>TOTAL:			54.90	1.83	
C-10-190171-00	DOBBS, KRISTEN M.	2020	2	SW	6/12/20	395.28	13.21	
	37 E 30TH ST							
	PARCEL: 0159 0011		>TOTAL:			395.28	13.21	
C-10-190179-00	CARRANCHO, RAYMOND & BABILYN	2020	2	SW	6/16/20	164.70	6.38	
	442 AVENUE E							
	PARCEL: 0409 0010		>TOTAL:			164.70	6.38	
C-10-190184-00	DELIKAT, ROBERT	2020	2	SW	6/12/20	98.82	3.30	
	432 AVENUE E							
	PARCEL: 0409 0005		>TOTAL:			98.82	3.30	
C-10-190185-00	MLK BLVD NWK LLC	2020	2	WT	5/12/20	202.20	202.20	
	430 AVENUE E	2020	2	SW	5/12/20	164.70	164.70	
	PARCEL: 0409 0004		>TOTAL:			366.90	366.90	
C-10-190189-00	CODY, NANCY & DIAZ, ARIANA	2020	1	WT	2/03/20	65.29	64.82	
	448 1/2 AVENUE E	2020	1	SW	2/03/20	53.18	53.18	
		2020	2	WT	5/12/20	67.40	67.40	
		2020	2	SW	5/12/20	54.90	54.90	
	PARCEL: 0409 0013		>TOTAL:			240.77	240.30	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-10-200025-00 611 BROADWAY REAL ESTATE LLC	2020	2	SW	7/21/20	54.90	0.37	
629 BROADWAY							
PARCEL: 0163 0019			>TOTAL:		54.90	0.37	
C-10-200033-00 RAMSES, ABRAHAM	2020	2	SW	6/02/20	137.25	0.07	
12 W 30TH ST							
PARCEL: 0163 0027			>TOTAL:		137.25	0.07	
C-10-200035-00 MAZZOUCCOLO, JAMES V & KA	2020	2	SW	6/19/20	54.90	4.52	
16 W 30TH ST							
PARCEL: 0163 0029			>TOTAL:		54.90	4.52	
C-10-200044-00 WOODS, ROBERT J	2020	1	SW	3/19/20	159.56	8.18	
38 W 30TH ST	2020	2	WT	5/12/20	181.98	181.98	
	2020	2	SW	5/12/20	148.23	148.23	
PARCEL: 0163 0039			>TOTAL:		489.77	338.39	
C-10-200048-00 COLLINS, ALEXIS	2020	1	SW	5/20/20	228.71	27.26	
46 W 30TH ST	2020	2	WT	5/12/20	256.12	256.12	
	2020	2	SW	5/12/20	208.62	208.62	
PARCEL: 0163 0043			>TOTAL:		693.45	492.00	
C-10-200049-00 STANCAVISH, JOSEPH J & CA	2020	2	SW	6/19/20	142.74	5.88	
48 W 30TH ST							
PARCEL: 0163 0044			>TOTAL:		142.74	5.88	
C-10-200050-00 BURGOS, ANGEL	2020	2	WT	5/26/20	404.40	19.11	
754 BOULEVARD	2020	2	SW	5/12/20	329.40	329.40	
PARCEL: 0162 0042			>TOTAL:		733.80	348.51	
C-10-200076-00 LUTY, SARA & C. TESORIERO	2020	2	SW	6/09/20	153.72	0.04	
661 AVENUE C							
PARCEL: 0162 0021			>TOTAL:		153.72	0.04	
C-10-200077-00 MCALARNEY, ANNA	2020	2	SW	6/22/20	54.90	2.45	
663 AVENUE C							
PARCEL: 0162 0022			>TOTAL:		54.90	2.45	
C-10-200081-00 WILLIAMS, THOMAS JR	2018	2	SW	3/12/20	111.09	88.18	
68 W 30TH ST	2018	3	WT	3/12/20	142.32	142.32	
	2018	3	SW	3/12/20	115.92	115.92	
	2018	4	WT	3/12/20	142.32	142.32	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2018	4	SW	3/12/20	115.92	115.92	
	2019	1	WT	3/12/20	133.65	133.65	
	2019	1	SW	3/12/20	108.87	108.87	
	2019	2	WT	3/12/20	116.46	116.46	
	2019	2	SW	3/12/20	94.86	94.86	
	2019	3	WT	3/12/20	103.52	103.52	
	2019	3	SW	3/12/20	84.32	84.32	
	2019	4	WT	3/12/20	155.28	155.28	
	2019	4	SW	3/12/20	126.48	126.48	
	2020	1	WT	3/12/20	163.24	163.24	
	2020	1	SW	3/12/20	132.97	132.97	
	2020	2	WT	5/12/20	188.72	188.72	
	2020	2	SW	5/12/20	153.72	153.72	
PARCEL: 0162 0026		>TOTAL:			2,189.66	2,166.75	
C-10-200083-00 DUGAN, E & A & C & M RACC	2020	2	SW	5/28/20	208.62	3.25	
72 W 30TH ST							
PARCEL: 0162 0028		>TOTAL:			208.62	3.25	
C-10-200084-00 ROSADO, MAX & SUSANA	2020	1	WT	4/02/20	163.24	158.65	
76 W 30TH ST	2020	1	SW	4/02/20	132.97	132.97	
	2020	2	WT	5/12/20	181.98	181.98	
	2020	2	SW	5/12/20	148.23	148.23	
PARCEL: 0162 0029		>TOTAL:			626.42	621.83	
C-10-200093-00 ELSAYED, SAMER	2020	2	WT	5/12/20	343.74	173.49	
96 W 30TH ST							
PARCEL: 0162 0039		>TOTAL:			343.74	173.49	
C-10-200101-00 LAGO, RAMON & CARMEN	2020	2	SW	7/02/20	267.84	14.89	
152 W 30TH ST							
PARCEL: 0161 0040		>TOTAL:			267.84	14.89	
C-10-200104-00 DADDIO, NICHOLAS ETUX	2020	2	SW	5/28/20	252.54	0.11	
146 W 30TH ST							
PARCEL: 0161 0037		>TOTAL:			252.54	0.11	
C-10-200106-00 RIOLO, CATHY	2020	2	SW	6/16/20	279.99	10.60	
142 W 30TH ST							
PARCEL: 0161 0035		>TOTAL:			279.99	10.60	
C-10-200111-00 KARWOWSKA, ANNA & MARZENA	2020	2	SW	6/11/20	60.39	0.03	
132 W 30TH ST							
PARCEL: 0161 0030		>TOTAL:			60.39	0.03	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-10-200114-00 WARREN, T. & ROBINSON, L.	2020	2	WT	5/12/20	195.46	195.46	
126 W 30TH ST	2020	2	SW	5/12/20	159.21	159.21	
PARCEL: 0161 0027			>TOTAL:		354.67	354.67	
C-10-200118-00 SANDHU, MOHAMMAD Y.	2020	2	WT	5/12/20	155.02	155.02	
751 BOULEVARD	2020	2	SW	5/12/20	126.27	126.27	
PARCEL: 0161 0023			>TOTAL:		281.29	281.29	
C-10-200123-00 LEAHY, PATRICK	2020	2	WT	5/12/20	67.40	67.40	
741 BOULEVARD	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0161 0018			>TOTAL:		122.30	122.30	
C-11-200023-00 HANA, NASRY & SABAH	2020	2	WT	6/22/20	121.32	114.66	
11 W 29TH ST	2020	2	SW	6/22/20	98.82	98.82	
PARCEL: 0163 0017			>TOTAL:		220.14	213.48	
C-11-200059-00 MCMANUS, THOMAS & NEIRA	2020	2	SW	6/16/20	203.13	7.69	
97 W 29TH ST							
PARCEL: 0162 0002			>TOTAL:		203.13	7.69	
C-11-200066-00 LOPEZ/JOSE & GLORIA	2020	2	SW	6/17/20	230.58	8.99	
75 W 29TH ST							
PARCEL: 0162 0010			>TOTAL:		230.58	8.99	
C-11-200072-00 ORZEPOWSKI, JEFFREY	2020	2	SW	6/05/20	104.31	6.23	
63 W 29TH ST							
PARCEL: 0162 0016			>TOTAL:		104.31	6.23	
C-11-200097-00 HART, CRAIG & JOYCE ET AL	2020	2	WT	5/12/20	67.40	67.40	
680 AVENUE A	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0161 0044			>TOTAL:		122.30	122.30	
C-11-200127-00 ROSARIO, ANNETTE	2020	2	WT	5/12/20	67.40	67.40	
125 W 29TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0161 0014			>TOTAL:		122.30	122.30	
C-11-200129-00 VILLALOBOS, JESUS	2020	2	SW	6/29/20	54.90	2.88	
129 W 29TH ST							
PARCEL: 0161 0012			>TOTAL:		54.90	2.88	

BILLED PRIOR TO 7/15/20

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-11-200134-00 LONG, PATRICK ETUX	2020	2	SW	5/19/20	104.31	0.62	
139 W 29TH ST							
PARCEL: 0161 0007			>TOTAL:		104.31	0.62	
C-11-200138-00 VARHOL, JOHN W & MARY ANN	2020	2	SW	6/02/20	54.90	0.02	
147 W 29TH ST							
PARCEL: 0161 0003			>TOTAL:		54.90	0.02	
C-11-200139-00 BARBOUR, NASSER	2020	2	WT	5/12/20	107.84	107.84	
149 W 29TH ST	2020	2	SW	5/12/20	87.84	87.84	
PARCEL: 0161 0002			>TOTAL:		195.68	195.68	
C-11-210039-00 SHRIMANKAR, HITEN & KATHERINE	2020	2	WT	5/12/20	53.92	53.92	
656 AVENUE A	2020	2	SW	5/12/20	43.92	43.92	
PARCEL: 0165 0045			>TOTAL:		97.84	97.84	
C-11-210052-00 GONZALEZ, JOSE & MARIA	2020	2	SW	6/10/20	219.60	0.01	
136 W 29TH ST							
PARCEL: 0165 0030			>TOTAL:		219.60	0.01	
C-11-210059-00 GEAGONI, FERNILO & MARY JANE	2020	2	SW	6/16/20	153.72	5.82	
122 W 29TH ST							
PARCEL: 0165 0023			>TOTAL:		153.72	5.82	
C-11-210061-00 GERGES, RIMON	2020	2	SW	7/31/20	203.13	17.87	
727 BOULEVARD							
PARCEL: 0165 0019			>TOTAL:		203.13	17.87	
C-11-210063-00 ROBINSON, JULIO & JUANA	2020	1	SW	5/07/20	228.71	19.87	
723 BOULEVARD	2020	2	WT	5/12/20	215.68	215.68	
	2020	2	SW	5/12/20	175.68	175.68	
PARCEL: 0165 0017			>TOTAL:		620.07	411.23	
C-11-210073-00 DILONE, SANCHEZ & LATCHMIE	2020	1	SW	5/13/20	574.43	0.10	
137 W 28TH ST	2020	2	WT	5/12/20	458.32	458.32	
	2020	2	SW	5/12/20	373.32	373.32	
PARCEL: 0165 0006			>TOTAL:		1,406.07	831.74	
C-11-210088-00 MOREL, ELVIS	2020	2	SW	6/11/20	236.07	0.11	
94 W 29TH ST							
PARCEL: 0166 0013			>TOTAL:		236.07	0.11	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-11-210093-00 BONTEMPS, HENRY & ESTELLE	2020	2	WT	5/12/20	67.40	67.40	
728 BOULEVARD	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0166 0021			>TOTAL:		122.30	122.30	
C-11-210103-00 GREEN PROPERTY LLC	2020	2	SW	6/16/20	1,377.99	53.75	
642 AVENUE C							
PARCEL: 0167 0043			>TOTAL:		1,377.99	53.75	
C-11-210106-00 VACCA, TOMASO & RAFFAELA	2020	2	SW	7/06/20	236.07	14.20	
43 W 28TH ST							
PARCEL: 0167 0001			>TOTAL:		236.07	14.20	
C-11-210112-00 BLYSKAL, ALFRED	2020	2	WT	5/06/20	67.40	67.40	
31 W 28TH ST	2020	2	SW	5/06/20	54.90	54.90	
	2020	2	MO FU	5/06/20	25.00	25.00	
PARCEL: 0167 0007			>TOTAL:		147.30	147.30	
C-11-210136-00 SALEEB, USAMA & IBRAHIM, EVON	2020	1	WT	2/03/20	104.47	104.47	
28 W 29TH ST	2020	1	SW	2/03/20	85.09	85.09	
	2020	2	WT	5/12/20	114.58	114.58	
	2020	2	SW	5/12/20	93.33	93.33	
PARCEL: 0167 0032			>TOTAL:		397.47	397.47	
C-11-210138-00 GULLACE, SALVATORE	2020	2	SW	5/21/20	159.21	0.03	
32 W 29TH ST							
PARCEL: 0167 0034			>TOTAL:		159.21	0.03	
C-11-210140-00 URENA, JUNIOR	2020	2	SW	6/05/20	82.35	0.06	
36 W 29TH ST							
PARCEL: 0167 0036			>TOTAL:		82.35	0.06	
C-11-210142-00 GABLE, JR JOSEPH& BARBARA	2020	2	SW	7/01/20	76.86	4.19	
20 E 29TH ST							
PARCEL: 0168 0044			>TOTAL:		76.86	4.19	
C-11-210151-00 SAIB, HAMID	2020	2	SW	6/30/20	98.82	5.28	
40A E 29TH ST							
PARCEL: 0168 0033			>TOTAL:		98.82	5.28	
C-11-210168-00 EAST 28TH BAYONNE LLC	2020	2	WT	5/12/20	67.40	67.40	
39 E 28TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0168 0016			>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-11-210172-00 OSEI, JAVI A	2020	2	WT	7/23/20	87.62	42.63	
33 E 28TH ST	2020	2	SW	7/23/20	71.37	71.37	
PARCEL: 0168 0012			>TOTAL:		158.99	114.00	
C-11-210174-00 PIRNIAK, HELEN DE MA	2020	2	SW	6/17/20	54.90	2.14	
29 E 28TH ST							
PARCEL: 0168 0010			>TOTAL:		54.90	2.14	
C-11-210178-00 SULIMA, ZDZISLAW & MONICA	2020	2	SW	6/17/20	312.93	12.44	
19 E 28TH ST							
PARCEL: 0168 0006			>TOTAL:		312.93	12.44	
C-11-210181-00 ALMEIDA, ANGELINO & MARY ALICE	2020	2	SW	6/16/20	104.31	4.02	
13 E 28TH ST							
PARCEL: 0168 0003			>TOTAL:		104.31	4.02	
C-11-210191-00 CHAUDHARY, AMJAD & YASMEEN	2020	1	SW	2/25/20	53.18	0.02	
398 AVENUE E	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0420.02 0007.03			>TOTAL:		175.48	122.32	
C-11-220067-00 SKIBNESKI, MICHELE	2020	2	SW	7/28/20	54.90	0.24	
382 AVENUE E							
PARCEL: 0428 0028			>TOTAL:		54.90	0.24	
C-11-220068-00 TRAN PROPERTIES	2020	1	SW	4/09/20	170.26	12.52	
384 AVENUE E	2020	2	WT	5/12/20	195.46	195.46	
	2020	2	SW	5/12/20	159.21	159.21	
PARCEL: 0428 0029			>TOTAL:		524.93	367.19	
C-11-220074-00 PSE&G	2020	2	SW	6/17/20	549.00	21.79	
608 BROADWAY							
PARCEL: 0172 0052			>TOTAL:		549.00	21.79	
C-11-220075-00 PYKE, IRENE	2020	2	WT	7/13/20	1,975.53	1,321.91	
604 BROADWAY	2020	2	SW	7/13/20	1,520.73	1,474.35	
PARCEL: 0172 0053			>TOTAL:		3,496.26	2,796.26	
C-11-220080-00 PANAK REALTY, INC.	2020	2	SW	6/19/20	263.52	10.87	
594 BROADWAY							
PARCEL: 0172 0058			>TOTAL:		263.52	10.87	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-11-220081-00 JAY KAY, LLC	2020	2	SW	6/22/20	494.10	22.01	
592 BROADWAY							
PARCEL: 0172 0059			>TOTAL:		494.10	22.01	
C-11-220103-00 KANTER, EVAN	2020	2	WT	5/12/20	465.06	465.06	
373 AVENUE E	2020	2	SW	5/12/20	378.81	378.81	
PARCEL: 0172 0022			>TOTAL:		843.87	843.87	
C-11-220106-00 ELLIOT, MURIEL R.	2020	1	WT	2/03/20	65.32	65.32	
381 AVENUE E	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0172 0025			>TOTAL:		240.82	240.82	
C-11-220113-00 SANCHEZ, BELEN	2020	1	WT	2/03/20	137.12	137.12	
46 E 28TH ST	2020	1	SW	2/03/20	111.69	111.69	
	2020	2	WT	5/12/20	161.76	161.76	
	2020	2	SW	5/12/20	131.76	131.76	
PARCEL: 0172 0032			>TOTAL:		542.33	542.33	
C-11-220127-00 SUAREZ, DOROTHY	2020	2	SW	6/12/20	126.27	4.22	
14 E 28TH ST							
PARCEL: 0172 0047			>TOTAL:		126.27	4.22	
C-11-220128-00 DOMINGUEZ, WANDA & FARAG, SAM	2020	2	SW	5/26/20	126.27	0.76	
12 E 28TH ST							
PARCEL: 0172 0048			>TOTAL:		126.27	0.76	
C-11-220132-00 ALFONSO, DENNIS ALFON	2020	2	SW	7/07/20	54.90	3.42	
22 W 28TH ST							
PARCEL: 0171 0025			>TOTAL:		54.90	3.42	
C-11-220140-00 ENZO 1028 LLC	2020	2	WT	5/12/20	67.40	67.40	
10 W 28TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0171 0018			>TOTAL:		122.30	122.30	
C-11-220143-00 CDRC, LLC	2020	2	SW	6/16/20	54.90	2.08	
605 BROADWAY							
PARCEL: 0171 0015			>TOTAL:		54.90	2.08	
C-11-220154-00 MAZAK, JOHN E	2020	2	SW	6/02/20	164.70	0.07	
718 BOULEVARD							

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0170 0028.01			>TOTAL:		164.70	0.07	
C-11-220155-00 WASEF, GEORGE	2020	2	WT	5/12/20	377.44	377.44	
714 BOULEVARD	2020	2	SW	5/12/20	307.44	307.44	
PARCEL: 0170 0029			>TOTAL:		684.88	684.88	
C-11-220156-00 LAKE, DAPHNE & ZAKY, EMADY	2020	2	SW	6/03/20	170.19	0.18	
712 BOULEVARD							
PARCEL: 0170 0030			>TOTAL:		170.19	0.18	
C-11-220157-00 SIDHOM, MERVAT	2020	2	SW	5/29/20	54.90	1.10	
710 BOULEVARD							
PARCEL: 0170 0031			>TOTAL:		54.90	1.10	
C-11-220174-00 WALKER, BOVAGITA	2020	2	SW	6/11/20	153.72	0.05	
76 W 28TH ST							
PARCEL: 0170 0015			>TOTAL:		153.72	0.05	
C-11-220175-00 PETRONICK, JAMES & PATRIC	2020	2	SW	6/12/20	54.90	1.86	
78 W 28TH ST							
PARCEL: 0170 0016			>TOTAL:		54.90	1.86	
C-11-220180-00 GRAHAM, THOMAS & DOROTHY	2020	2	SW	6/04/20	120.78	0.03	
88 W 28TH ST							
PARCEL: 0170 0021			>TOTAL:		120.78	0.03	
C-11-220181-00 ST MARIA GROUP CORP	2020	2	SW	6/24/20	192.15	8.99	
90 W 28TH ST							
PARCEL: 0170 0022			>TOTAL:		192.15	8.99	
C-11-220182-00 RUTKOWSKI, ANDRZEJ & TOMASZ	2020	2	WT	5/12/20	451.58	451.58	
92 W 28TH ST	2020	2	SW	5/12/20	367.83	367.83	
PARCEL: 0170 0023			>TOTAL:		819.41	819.41	
C-11-220183-00 ROBINETT, R. & DITTHAVONG, A.	2020	2	WT	6/16/20	80.88	72.08	
634 AVENUE A	2020	2	SW	6/16/20	65.88	65.88	
PARCEL: 0169 0049			>TOTAL:		146.76	137.96	
C-11-220186-00 ROCHENY, PETER MICHAEL &	2020	2	SW	6/16/20	269.01	10.18	
642 AVENUE A							
PARCEL: 0169 0046			>TOTAL:		269.01	10.18	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-11-220190-00 GRAY, MICHAEL & KAREN	2020	2	SW	6/12/20	60.39	2.05	
650 AVENUE A							
PARCEL: 0169 0042			>TOTAL:		60.39	2.05	
C-11-220193-00 FERRARO, SUSAN	2020	2	WT	5/12/20	384.18	384.18	
148 W 28TH ST	2020	2	SW	5/12/20	312.93	312.93	
PARCEL: 0169 0039			>TOTAL:		697.11	697.11	
C-11-220194-00 FERRARO, SUSAN	2020	2	WT	5/12/20	532.46	532.46	
144 W 28TH ST	2020	2	SW	5/12/20	433.71	433.71	
PARCEL: 0169 0038			>TOTAL:		966.17	966.17	
C-11-220195-00 SISK, DREW & FERRARO, SUSAN	2020	2	WT	5/12/20	296.56	296.56	
142 W 28TH ST	2020	2	SW	5/12/20	241.56	241.56	
PARCEL: 0169 0037			>TOTAL:		538.12	538.12	
C-11-220196-00 POWE, ALLAN C & CAROL ANN	2020	2	WT	6/11/20	229.16	218.74	
138 W 28TH ST	2020	2	SW	5/12/20	186.66	186.66	
PARCEL: 0169 0036			>TOTAL:		415.82	405.40	
C-11-220197-00 RIVAS, LUIS	2020	2	WT	5/12/20	67.40	67.40	
136 W 28TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0169 0035			>TOTAL:		122.30	122.30	
C-11-220199-00 MALAVE, LUCY	2020	1	WT	2/03/20	215.48	215.48	
128 W 28TH ST	2020	1	SW	2/03/20	175.52	175.52	
	2020	2	WT	5/12/20	296.56	296.56	
	2020	2	SW	5/12/20	241.56	241.56	
PARCEL: 0169 0031			>TOTAL:		929.12	929.12	
C-11-220201-00 WALDEN, CYNTHIA	2019	1	WT	7/09/20	212.79	177.22	
132 W 28TH ST	2019	1	SW	7/09/20	173.33	173.33	
	2019	2	WT	7/09/20	252.33	252.33	
	2019	2	SW	7/09/20	205.53	205.53	
	2019	3	WT	7/09/20	297.62	297.62	
	2019	3	SW	7/09/20	242.42	242.42	
	2019	4	WT	7/09/20	187.63	187.63	
	2019	4	SW	7/09/20	152.83	152.83	
	2020	1	WT	7/09/20	195.95	195.95	
	2020	1	SW	7/09/20	159.61	159.61	
	2020	2	WT	7/09/20	289.82	289.82	
	2020	2	SW	7/09/20	236.07	236.07	
PARCEL: 0169 0033			>TOTAL:		2,605.93	2,570.36	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-11-220202-00	GROMADZKI, ROBERT	2020	2	SW	6/08/20	263.52	0.01	
126 W 28TH ST								
PARCEL: 0169 0030				>TOTAL:		263.52	0.01	
C-11-220203-00	FAMILIA, L. & A. & ARIAS, R.	2020	1	WT	4/22/20	866.57	432.24	
124 W 28TH ST		2020	1	SW	4/22/20	701.16	701.16	
		2020	2	WT	5/12/20	844.86	844.86	
		2020	2	SW	5/12/20	680.76	680.76	
PARCEL: 0169 0029				>TOTAL:		3,093.35	2,659.02	
C-11-220207-00	715 KENNEDY LLC	2020	2	SW	6/02/20	461.16	0.25	
715 BOULEVARD								
PARCEL: 0169 0024				>TOTAL:		461.16	0.25	
C-12-200181-00	BARAN, SCOTT	2020	2	SW	6/17/20	54.90	2.21	
15 PARKVIEW TR								
PARCEL: 0174 0009				>TOTAL:		54.90	2.21	
C-12-200182-00	ALMAS, JAHNBAZ & MARY	2020	2	SW	5/26/20	192.15	2.59	
17 PARKVIEW TR								
PARCEL: 0174 0010				>TOTAL:		192.15	2.59	
C-12-200183-00	ROBERTS, CHRISTINA	2020	2	SW	6/24/20	54.90	2.61	
19 PARKVIEW TR								
PARCEL: 0174 0011				>TOTAL:		54.90	2.61	
C-12-200187-00	CIRINO, JORGE	2020	2	WT	5/12/20	134.80	134.80	
27 PARKVIEW TR		2020	2	SW	5/12/20	109.80	109.80	
PARCEL: 0174 0015				>TOTAL:		244.60	244.60	
C-12-200196-00	MCGIMPSEY, JOHN & CAROL	2020	2	WT	5/12/20	67.40	67.40	
28 PARKVIEW TR		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0175 0004				>TOTAL:		122.30	122.30	
C-12-200207-00	OLSZEWSKI, RICHARD	2020	2	SW	6/11/20	54.90	0.04	
197 W 26TH ST								
PARCEL: 0174 0004				>TOTAL:		54.90	0.04	
C-12-210002-00	BOTTINO, VINCENT & JENNA	2019	4	SW	3/17/20	89.59	9.22	
615 AVENUE A		2020	1	WT	3/17/20	117.53	117.53	
		2020	1	SW	3/17/20	95.73	95.73	
		2020	2	WT	5/12/20	141.54	141.54	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020 2 SW	5/12/20	115.29	115.29	
PARCEL: 0175 0018	>TOTAL:		559.68	479.31	
C-12-210009-00 VORRIUS,KATHLEEN& FRANCIS	2020 2 WT	5/28/20	168.50	131.41	
629 AVENUE A	2020 2 SW	5/12/20	137.25	137.25	
PARCEL: 0175 0025	>TOTAL:		305.75	268.66	
C-12-210014-00 BARBARISE, CARMINE BARBA	2020 2 SW	6/01/20	71.37	0.05	
157 W 27TH ST					
PARCEL: 0160 0005	>TOTAL:		71.37	0.05	
C-12-210022-00 MACKLIN, JAMES & ESTHELA	2020 2 SW	6/02/20	159.21	1.87	
173 W 27TH ST					
PARCEL: 0160 0013	>TOTAL:		159.21	1.87	
C-12-210024-00 MIKHAEL, EMAD	2020 2 SW	6/03/20	82.35	3.00	
177 W 27TH ST					
PARCEL: 0160 0015	>TOTAL:		82.35	3.00	
C-12-210033-00 TOLENTINO, MA TERESITA	2020 2 SW	6/18/20	104.31	4.19	
195 W 27TH ST					
PARCEL: 0160 0024	>TOTAL:		104.31	4.19	
C-12-210037-00 PEREZ, GUENEVER & JEANETTE	2020 2 SW	6/12/20	175.68	6.03	
194 W 27TH ST					
PARCEL: 0174 0001	>TOTAL:		175.68	6.03	
C-12-210038-00 IBRAHIM, S, AWNY	2020 1 WT	2/03/20	71.82	71.82	
26-30 PARK RD	2020 1 SW	2/03/20	58.50	58.50	
	2020 2 WT	5/12/20	87.62	87.62	
	2020 2 SW	5/12/20	71.37	71.37	
PARCEL: 0174 0002	>TOTAL:		289.31	289.31	
C-12-220060-00 MACAS, PATRICIA & GUZMAN LIDIA	2020 2 WT	5/12/20	101.10	101.10	
368 AVENUE E	2020 2 SW	5/12/20	82.35	82.35	
PARCEL: 0428 0021	>TOTAL:		183.45	183.45	
C-12-220082-00 CLAVELLI, LAUDONIA	2020 2 SW	6/15/20	137.25	0.30	
9 E 27TH ST					
PARCEL: 0172 0001	>TOTAL:		137.25	0.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-220084-00 DORANS, SELENA		2020 2 SW	7/06/20	153.72	9.25	
13 E 27TH ST						
PARCEL: 0172 0003		>TOTAL:		153.72	9.25	
C-12-220086-00 IBRAHIM, JOSEPH DR3		2020 2 WT	5/12/20	357.22	357.22	
17 E 27TH ST		2020 2 SW	5/12/20	290.97	290.97	
PARCEL: 0172 0005.01		>TOTAL:		648.19	648.19	
C-12-220091-00 GUIRGUIS, MAGDY G.		2020 2 SW	5/19/20	54.90	0.43	
27 E 27TH ST						
PARCEL: 0172 0010		>TOTAL:		54.90	0.43	
C-12-220094-00 KAPLAN, A & BOSAMONTE, S		2020 2 WT	5/12/20	67.40	67.40	
33 E 27TH ST		2020 2 SW	5/12/20	54.90	54.90	
PARCEL: 0172 0013		>TOTAL:		122.30	122.30	
C-12-220102-00 D'AMATO, JOSEPH D.		2020 2 SW	6/19/20	203.13	8.46	
47 E 27TH ST						
PARCEL: 0172 0020		>TOTAL:		203.13	8.46	
C-12-220149-00 ROUFAIL, DINA M.		2020 2 SW	6/12/20	219.60	14.44	
13 W 27TH ST						
PARCEL: 0171 0006		>TOTAL:		219.60	14.44	
C-12-220153-00 RUSNAK, LAURENCE & DIANE		2020 2 SW	6/05/20	54.90	1.36	
25 W 27TH ST						
PARCEL: 0171 0002		>TOTAL:		54.90	1.36	
C-12-220162-00 DIAZ, ALEX		2020 2 SW	7/21/20	219.60	14.43	
97 W 27TH ST						
PARCEL: 0170 0001		>TOTAL:		219.60	14.43	
C-12-220164-00 MICELE, SALVATORE	MICEL	2020 2 SW	6/01/20	65.88	0.06	
89 W 27TH ST						
PARCEL: 0170 0004		>TOTAL:		65.88	0.06	
C-12-220165-00 TAN, APRIL		2020 2 SW	6/12/20	82.35	2.80	
87 W 27TH ST						
PARCEL: 0170 0005		>TOTAL:		82.35	2.80	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION -	-NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-220166-00 GONZALEZ, MANUEL D.		2020	2	SW	7/15/20	115.29	8.33	
85 W 27TH ST								
PARCEL: 0170 0006			>TOTAL:			115.29	8.33	
C-12-220168-00 DOUCET, LOUIS & SONIA		2020	2	SW	6/11/20	439.20	0.25	
81 W 27TH ST								
PARCEL: 0170 0008			>TOTAL:			439.20	0.25	
C-12-220169-00 GOOD, GERARD		2020	2	SW	7/30/20	494.10	197.71	
79 W 27TH ST								
PARCEL: 0170 0009			>TOTAL:			494.10	197.71	
C-12-220172-00 HOVER, RICHARD		2020	2	SW	6/12/20	54.90	1.86	
73 W 27TH ST								
PARCEL: 0170 0012			>TOTAL:			54.90	1.86	
C-12-230007-00 ESKANDER, AMIRA		2020	2	SW	5/20/20	54.90	22.30	
121 W 27TH ST								
PARCEL: 0169 0014			>TOTAL:			54.90	22.30	
C-12-230011-00 MAGILL, JEFFREY		2020	2	SW	8/14/20	318.42	136.79	
129 W 27TH ST								
PARCEL: 0169 0010			>TOTAL:			318.42	136.79	
C-12-230012-00 RIVERA, OCTAVIO JR.	RIVER	2020	2	SW	6/15/20	214.11	8.01	
131 W 27TH ST								
PARCEL: 0169 0009			>TOTAL:			214.11	8.01	
C-12-230014-00 ZASOWSKI,WILLIAM&PATRICIA		2020	2	SW	6/19/20	115.29	4.75	
133 W 27TH ST								
PARCEL: 0169 0008			>TOTAL:			115.29	4.75	
C-12-230020-00 NAZIR, MUHAMMAD SHAHID		2020	2	WT	5/12/20	141.54	141.54	
149 W 27TH ST		2020	2	SW	5/12/20	115.29	115.29	
PARCEL: 0169 0001			>TOTAL:			256.83	256.83	
C-12-230022-00 ASLAM, MUHAMMED N.		2016	2	WT	5/10/16	279.48	279.48	
628 AVENUE A		2016	2	SW	5/10/16	227.97	227.97	
		2016	3	WT	8/09/16	268.52	268.52	
		2016	3	SW	8/09/16	219.03	219.03	
		2016	4	WT	11/02/16	257.56	257.56	
		2016	4	SW	11/02/16	210.09	210.09	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2017	1	WT	2/08/17	453.71	453.71	
	2017	1	SW	2/08/17	369.97	369.97	
	2017	2	WT	5/08/17	334.53	334.53	
	2017	2	SW	5/08/17	272.58	272.58	
	2017	3	WT	8/08/17	374.22	374.22	
	2017	3	SW	8/08/17	304.92	304.92	
	2017	4	WT	11/06/17	368.55	368.55	
	2017	4	SW	11/06/17	300.30	300.30	
	2018	1	WT	2/13/18	379.03	379.03	
	2018	1	SW	2/13/18	308.81	308.81	
	2018	2	WT	5/15/18	385.45	385.45	
	2018	2	SW	5/15/18	313.95	313.95	
	2018	3	WT	8/13/18	355.80	355.80	
	2018	3	SW	8/13/18	289.80	289.80	
	2018	4	WT	11/07/18	320.22	320.22	
	2018	4	SW	11/07/18	260.82	260.82	
	2019	1	WT	2/06/19	431.35	431.35	
	2019	1	SW	2/06/19	351.35	351.35	
	2019	2	WT	5/06/19	381.73	381.73	
	2019	2	SW	5/06/19	310.93	310.93	
	2019	3	WT	8/06/19	304.09	304.09	
	2019	3	SW	8/06/19	247.69	247.69	
	2019	4	WT	11/12/19	342.91	342.91	
	2019	4	SW	11/12/19	279.31	279.31	
	2020	1	WT	2/03/20	274.25	274.25	
	2020	1	SW	2/03/20	223.39	223.39	
	2020	2	WT	5/12/20	337.00	337.00	
	2020	2	SW	5/12/20	274.50	274.50	
PARCEL: 0176 0044		>TOTAL:			10,613.81	10,613.81	
C-12-230024-00 KAMINSKI, MARY	2020	2	SW	6/18/20	54.90	2.20	
624 AVENUE A							
PARCEL: 0176 0046		>TOTAL:			54.90	2.20	
C-12-230026-00 MUSTO, RALPH	2020	1	SW	6/29/20	106.37	9.72	
620 AVENUE A	2020	2	WT	6/29/20	128.06	128.06	
	2020	2	SW	6/29/20	104.31	104.31	
PARCEL: 0176 0048		>TOTAL:			338.74	242.09	
C-12-230029-00 ARELLANO, RUEBEN	2020	2	WT	5/12/20	222.42	222.42	
151 W 26TH ST	2020	2	SW	5/12/20	181.17	181.17	
PARCEL: 0176 0001		>TOTAL:			403.59	403.59	
C-12-230031-00 MONDESTIN, STEVEN & JEAN	2016	4	WT	11/02/16	54.80	54.80	
147 W 26TH ST	2016	4	SW	11/02/16	44.70	44.70	
	2017	1	WT	2/08/17	55.34	55.34	
	2017	1	SW	2/08/17	45.12	45.12	
	2017	2	WT	5/08/17	56.70	56.70	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2017	2	SW	5/08/17	46.20	46.20	
	2017	3	WT	8/08/17	56.70	56.70	
	2017	3	SW	8/08/17	46.20	46.20	
	2017	4	WT	11/06/17	56.70	56.70	
	2017	4	SW	11/06/17	46.20	46.20	
	2018	1	WT	2/13/18	57.43	57.43	
	2018	1	SW	2/13/18	46.79	46.79	
	2018	2	WT	5/15/18	59.30	59.30	
	2018	2	SW	5/15/18	48.30	48.30	
	2018	3	WT	8/13/18	59.30	59.30	
	2018	3	SW	8/13/18	48.30	48.30	
	2018	4	WT	11/07/18	59.30	59.30	
	2018	4	SW	11/07/18	48.30	48.30	
	2019	1	WT	2/06/19	60.89	60.89	
	2019	1	SW	2/06/19	49.59	49.59	
	2019	2	WT	5/06/19	64.70	64.70	
	2019	2	SW	5/06/19	52.70	52.70	
	2019	3	WT	8/06/19	1,670.50	1,670.50	
	2019	3	SW	8/06/19	1,374.29	1,374.29	
	2019	4	WT	11/12/19	64.70	64.70	
	2019	4	SW	11/12/19	52.70	52.70	
	2020	1	WT	2/03/20	65.32	65.32	
	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0176 0003		>TOTAL:			4,566.57	4,566.57	
C-12-230035-00 GERGES, MAGED	2020	1	SW	3/06/20	494.65	20.25	
135 W 26TH ST	2020	2	WT	5/12/20	707.70	707.70	
	2020	2	SW	5/12/20	576.45	576.45	
PARCEL: 0176 0009		>TOTAL:			1,778.80	1,304.40	
C-12-230039-00 FAROOQ, MOHAMMED	2020	2	WT	5/12/20	357.22	357.22	
127 W 26TH ST	2020	2	SW	5/12/20	290.97	290.97	
PARCEL: 0176 0013		>TOTAL:			648.19	648.19	
C-12-230040-00 FLOOD, JAMES & RYAN, JUSTIN	2020	2	SW	6/09/20	126.27	0.06	
125 W 26TH ST							
PARCEL: 0176 0014		>TOTAL:			126.27	0.06	
C-12-230044-00 675 KENNEDY BLVD BAYONNE LLC	2020	2	WT	5/12/20	2,115.94	2,115.94	
675 BOULEVARD	2020	2	SW	5/12/20	1,625.04	1,625.04	
PARCEL: 0176 0017		>TOTAL:			3,740.98	3,740.98	
C-12-230045-00 KENNEDY 677 REALTY LLC	2020	2	SW	6/15/20	422.73	14.12	
677-679 BOULEVARD							
PARCEL: 0176 0018		>TOTAL:			422.73	14.12	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-230046-00 RODRIGUEZ, DANIEL & BLANCA	2020	2	SW	6/30/20	54.90	2.94	
681 BOULEVARD							
PARCEL: 0176 0019		>TOTAL:			54.90	2.94	
C-12-230049-00 U S BANK TRUST NA	2020	2	SW	6/01/20	54.90	0.02	
689 BOULEVARD							
PARCEL: 0176 0023		>TOTAL:			54.90	0.02	
C-12-230051-00 TUNG HING RESTAURANT CHEN LLC	2020	2	WT	5/12/20	458.32	458.32	
693 BOULEVARD	2020	2	SW	5/12/20	373.32	373.32	
PARCEL: 0176 0025		>TOTAL:			831.64	831.64	
C-12-230052-00 LEHAF, ISSA A. & NEVINE	2020	2	SW	6/12/20	263.52	8.80	
695 BOULEVARD							
PARCEL: 0176 0026		>TOTAL:			263.52	8.80	
C-12-230053-00 LEHAF, ISSA A. & NEVINE	2020	2	SW	6/12/20	466.65	15.59	
697 BOULEVARD							
PARCEL: 0176 0027		>TOTAL:			466.65	15.59	
C-12-230055-00 WARREN, LOUIS & HELAINE L	2020	2	SW	6/18/20	126.27	5.06	
120 W 27TH ST							
PARCEL: 0176 0029		>TOTAL:			126.27	5.06	
C-12-230057-00 MAX ASSOCIATES LLC	2020	2	WT	5/12/20	303.30	303.30	
124 W 27TH ST	2020	2	SW	5/12/20	247.05	247.05	
PARCEL: 0176 0031		>TOTAL:			550.35	550.35	
C-12-230061-00 MK 898 LLC	2020	2	SW	6/09/20	521.55	0.21	
134 W 27TH ST							
PARCEL: 0176 0035		>TOTAL:			521.55	0.21	
C-12-230063-00 DOBGAN REALTY, LLC C/O M	2020	2	SW	5/20/20	455.67	0.14	
138 W 27TH ST							
PARCEL: 0176 0037		>TOTAL:			455.67	0.14	
C-12-230064-00 GUMANGAN JR.	2020	2	WT	8/03/20	242.64	180.31	
140 W 27TH ST	2020	2	SW	8/03/20	197.64	197.64	
PARCEL: 0176 0038		>TOTAL:			440.28	377.95	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-230066-00 RAMNARACE, PHYLLIS & JEMILA	2020	2	SW	7/23/20	98.82	7.09	
146 W 27TH ST							
PARCEL: 0176 0040			>TOTAL:		98.82	7.09	
C-12-230072-00 HRF REALTY HOLDINGS, LLC	2020	2	WT	5/12/20	67.40	67.40	
698 BOULEVARD	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0177 0047			>TOTAL:		122.30	122.30	
C-12-230076-00 DUNN, DANIEL & LISA	2020	2	WT	5/12/20	269.60	269.60	
686 BOULEVARD	2020	2	SW	5/12/20	219.60	219.60	
PARCEL: 0177 0052			>TOTAL:		489.20	489.20	
C-12-230080-00 BRATHWAITE A. & SOLOMONS M.	2020	2	WT	5/12/20	128.06	128.06	
95 W 26TH ST	2020	2	SW	5/12/20	104.31	104.31	
PARCEL: 0177 0002			>TOTAL:		232.37	232.37	
C-12-230093-00 PUENTE, ARISTIDES & DORIS	2020	1	SW	3/02/20	356.48	27.06	
69 W 26TH ST	2020	2	WT	5/12/20	471.80	471.80	
	2020	2	SW	5/12/20	384.30	384.30	
PARCEL: 0177 0015			>TOTAL:		1,212.58	883.16	
C-12-230094-00 TOWNES,IRIS	2020	1	SW	3/04/20	132.97	0.45	
67 W 26TH ST	2020	2	WT	5/12/20	229.16	229.16	
	2020	2	SW	5/12/20	186.66	186.66	
PARCEL: 0177 0016			>TOTAL:		548.79	416.27	
C-12-230103-00 GOMES, RONY	2020	2	SW	6/01/20	247.05	4.84	
64 W 27TH ST							
PARCEL: 0177 0027			>TOTAL:		247.05	4.84	
C-12-230107-00 FORCE, JACQUELINE	2020	2	SW	7/24/20	98.82	0.45	
70A W 27TH ST							
PARCEL: 0177 0031			>TOTAL:		98.82	0.45	
C-12-230109-00 SANCHEZ, JAVIER & DANA ET ALS	2020	1	WT	3/04/20	65.31	61.69	
74 W 27TH ST	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	80.88	80.88	
	2020	2	SW	5/12/20	65.88	65.88	
PARCEL: 0177 0033			>TOTAL:		265.27	261.65	
C-12-230112-00 JRSY PROPERTIES LLC	2019	4	SW	12/16/19	10.54	6.19	
78 W 27TH ST	2020	1	WT	2/03/20	26.24	26.24	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	1	SW	2/03/20	21.37	21.37	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0177 0036			>TOTAL:		180.45	176.10	
C-12-230114-00 GHOBRIAL, MINA	2020	1	SW	7/06/20	968.37	306.35	
82 W 27TH ST	2020	2	WT	7/06/20	330.26	330.26	
	2020	2	SW	7/06/20	269.01	269.01	
PARCEL: 0177 0038			>TOTAL:		1,567.64	905.62	
C-12-230122-00 BORJAS, MARCOS T.	2020	2	WT	5/12/20	262.86	262.86	
44 W 27TH ST	2020	2	SW	5/12/20	214.11	214.11	
PARCEL: 0178 0041			>TOTAL:		476.97	476.97	
C-12-230129-00 STATHIS, H & C CHRISTENSE	2020	2	WT	5/12/20	134.80	134.80	
26 W 27TH ST	2020	2	SW	5/12/20	109.80	109.80	
PARCEL: 0178 0033			>TOTAL:		244.60	244.60	
C-12-230132-00 585 BROADWAY, LLC	2020	2	WT	5/12/20	67.40	67.40	
587 BROADWAY	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0178 0026			>TOTAL:		122.30	122.30	
C-12-230136-00 PAZOS, MARIA DEL CARMEN	2020	1	WT	4/02/20	65.29	62.28	
11 W 26TH ST	2020	1	SW	4/02/20	53.18	53.18	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0178 0019			>TOTAL:		240.77	237.76	
C-12-230142-00 FRISCO, LEONARD H.	2020	1	WT	2/03/20	254.66	254.66	
17 W 26TH ST	2020	1	SW	2/03/20	207.43	207.43	
	2020	2	WT	5/12/20	256.12	256.12	
	2020	2	SW	5/12/20	208.62	208.62	
PARCEL: 0178 0016			>TOTAL:		926.83	926.83	
C-12-230144-00 KOLODZEJ, JOHN & CHRISTINA	2020	2	SW	5/27/20	54.90	0.02	
21 W 26TH ST							
PARCEL: 0178 0014			>TOTAL:		54.90	0.02	
C-12-230146-00 PARDO, STEVEN	2020	2	SW	5/28/20	54.90	0.96	
25 W 26TH ST							
PARCEL: 0178 0012			>TOTAL:		54.90	0.96	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-230149-00 MASOUD, MSOUD	2020	2	SW	5/26/20	126.27	0.07	
29 W 26TH ST							
PARCEL: 0178 0009			>TOTAL:		126.27	0.07	
C-12-230166-00 NAIR, ANAND KUMAR	2020	2	SW	6/12/20	614.88	21.08	
37 E 26TH ST							
PARCEL: 0179 0009			>TOTAL:		614.88	21.08	
C-12-230171-00 ANDRADE & ANDRADE REALTY, LLC	2020	2	SW	6/16/20	422.73	15.50	
47 E 26TH ST							
PARCEL: 0179 0014			>TOTAL:		422.73	15.50	
C-12-230172-00 ANDRADE, PABLO & VIOLETTA	2020	2	SW	6/16/20	274.50	8.06	
49 E 26TH ST							
PARCEL: 0179 0015			>TOTAL:		274.50	8.06	
C-12-230173-00 WYROSTKA, RICHARD & JO ANN	2020	2	WT	5/12/20	465.06	465.06	
347 AVENUE E	2020	2	SW	5/12/20	378.81	378.81	
PARCEL: 0179 0016			>TOTAL:		843.87	843.87	
C-12-230181-00 GIRALDO, LEONARDO F.	2020	2	WT	5/12/20	67.40	67.40	
363 AVENUE E	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0179 0024			>TOTAL:		122.30	122.30	
C-12-230182-00 SOLORZANO, MARCIO	2020	2	SW	6/29/20	318.42	16.99	
367 AVENUE E							
PARCEL: 0179 0025			>TOTAL:		318.42	16.99	
C-12-230185-00 MORGAN REALTY, LLC	2020	2	WT	5/12/20	168.50	168.50	
44 E 27TH ST	2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0179 0028			>TOTAL:		305.75	305.75	
C-12-230191-00 MOONEY, FRANCIS T ETUX	2020	2	SW	6/12/20	120.78	4.03	
32 E 27TH ST							
PARCEL: 0179 0034			>TOTAL:		120.78	4.03	
C-12-230194-00 BICICA, MARGARET & MARC	2020	2	SW	6/18/20	153.72	6.28	
12 E 27TH ST							
PARCEL: 0179 0039			>TOTAL:		153.72	6.28	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-230219-00 ZHENG,ZHENG JIANG & LIN,YU FAN	2020	2	WT	5/12/20	67.40	67.40	
139 W 26TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0176 0007			>TOTAL:		122.30	122.30	
C-12-230220-00 ZHENG, JIANG ZHENG	2020	2	WT	5/12/20	67.40	67.40	
141 W 26TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0176 0006			>TOTAL:		122.30	122.30	
C-12-240089-00 DIAZ, ARNOLD	2020	1	SW	2/14/20	356.35	7.54	
354 AVENUE E	2020	2	WT	5/12/20	451.58	451.58	
	2020	2	SW	5/12/20	367.83	367.83	
PARCEL: 0428 0013			>TOTAL:		1,175.76	826.95	
C-12-240090-00 ZAWISTOWSKI, ROBERT P ETU	2020	2	SW	6/18/20	54.90	2.20	
346 AVENUE E							
PARCEL: 0428 0012			>TOTAL:		54.90	2.20	
C-12-240091-00 CASTILLO, D JEAN ETAL	2020	2	SW	8/12/20	241.56	205.44	
346A AVENUE E							
PARCEL: 0428 0011			>TOTAL:		241.56	205.44	
C-12-240092-00 PEREZ, CENOBIA	2020	2	SW	6/18/20	269.01	219.43	
344 AVENUE E							
PARCEL: 0428 0010.01			>TOTAL:		269.01	219.43	
C-12-240093-00 MALDONADO, CARLOS	2020	2	SW	6/16/20	301.95	84.08	
340 AVENUE E							
PARCEL: 0428 0009.01			>TOTAL:		301.95	84.08	
C-12-240095-00 KOVAL, JOSEPH	2020	2	SW	6/01/20	120.78	0.04	
336 AVENUE E							
PARCEL: 0428 0007			>TOTAL:		120.78	0.04	
C-12-240097-00 BONDARUK, MIKOLAJ & BARBARA	2020	2	SW	5/21/20	131.76	0.03	
332 AVENUE E							
PARCEL: 0428 0005			>TOTAL:		131.76	0.03	
C-12-240100-00 JANECZKO, FRANCES	2020	2	WT	5/12/20	505.50	505.50	
326 AVENUE E	2020	2	SW	5/12/20	411.75	411.75	
PARCEL: 0428 0002			>TOTAL:		917.25	917.25	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-240104-00 UPPER SADDLE RIVER DEVELOPERS	2020	2	SW	6/15/20	219.60	8.07	
564 BROADWAY							
PARCEL: 0184 0002		>TOTAL:			219.60	8.07	
C-12-240106-00 560 BROADWAY INC	2020	2	SW	6/12/20	54.90	1.83	
558-560 BROADWAY							
PARCEL: 0184 0004		>TOTAL:			54.90	1.83	
C-12-240110-00 546-548 BROADWAY CONDO	2013	4	SW	12/11/18	28,705.99	20,590.20	
546-548 BROADWAY	2014	1	WT	12/11/18	752.14	752.14	
	2014	1	SW	12/11/18	596.60	596.60	
	2014	2	WT	12/11/18	793.10	793.10	
	2014	2	SW	12/11/18	627.00	627.00	
	2014	3	WT	12/11/18	931.34	931.34	
	2014	3	SW	12/11/18	729.60	729.60	
	2014	4	WT	12/11/18	716.30	716.30	
	2014	4	SW	12/11/18	570.00	570.00	
	2015	1	WT	12/11/18	883.52	883.52	
	2015	1	SW	12/11/18	695.20	695.20	
	2015	2	WT	12/11/18	1,106.96	1,106.96	
	2015	2	SW	12/11/18	861.10	861.10	
	2015	3	WT	12/11/18	1,261.24	1,261.24	
	2015	3	SW	8/17/16	975.65	975.65	
	2015	4	WT	8/17/16	1,314.44	1,314.44	
	2015	4	SW	8/17/16	1,015.15	1,015.15	
	2016	1	WT	8/17/16	1,256.98	1,256.98	
	2016	1	SW	8/17/16	973.83	973.83	
	2016	2	WT	8/17/16	1,572.02	1,572.02	
	2016	2	SW	8/17/16	1,211.37	1,211.37	
	2017	4	WT	11/06/17	1,551.97	1,490.63	
	2017	4	SW	11/06/17	1,196.58	1,196.58	
	2018	4	WT	11/07/18	1,472.56	1,472.56	
	2018	4	SW	11/07/18	1,139.88	1,139.88	
	2019	1	WT	2/06/19	1,575.31	1,575.31	
	2019	1	SW	2/06/19	1,217.36	1,217.36	
	2019	2	WT	5/06/19	1,847.70	1,847.70	
	2019	2	SW	5/06/19	1,422.90	1,422.90	
	2019	3	WT	8/06/19	1,826.40	1,826.40	
	2019	3	SW	8/06/19	1,407.09	1,407.09	
	2019	4	WT	11/12/19	200.57	200.57	
	2019	4	SW	11/12/19	163.37	163.37	
	2020	1	WT	2/03/20	293.84	293.84	
	2020	1	SW	2/03/20	239.35	239.35	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0184 0008 CONDO		>TOTAL:			63,226.71	55,049.58	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-240118-00 331 AVENNUE E BAYONNE LLC	2020	1	WT	7/06/20	2,669.30	2,092.83	
331 AVENUE E	2020	1	SW	7/06/20	2,031.30	2,031.30	
	2020	2	WT	7/06/20	458.32	458.32	
	2020	2	SW	7/06/20	373.32	373.32	
PARCEL: 0184 0017		>TOTAL:			5,532.24	4,955.77	
C-12-240121-00 BIRD, VANETTA	2020	1	WT	2/03/20	143.65	143.65	
337 AVENUE E	2020	1	SW	2/03/20	117.01	117.01	
	2020	2	WT	5/12/20	121.32	121.32	
	2020	2	SW	5/12/20	98.82	98.82	
PARCEL: 0184 0020		>TOTAL:			480.80	480.80	
C-12-240122-00 JOHNSON, TRACY ROBER	2020	1	SW	3/30/20	148.92	9.46	
339 AVENUE E	2020	2	WT	5/12/20	202.20	202.20	
	2020	2	SW	5/12/20	164.70	164.70	
PARCEL: 0184 0021		>TOTAL:			515.82	376.36	
C-12-240127-00 ELIAS, SAMEH DR.	2020	2	SW	6/12/20	389.79	13.03	
650 BOULEVARD							
PARCEL: 0182 0034		>TOTAL:			389.79	13.03	
C-12-240129-00 MERCADO, MARY	2020	2	SW	8/07/20	263.52	208.75	
654 BOULEVARD							
PARCEL: 0182 0032		>TOTAL:			263.52	208.75	
C-12-240132-00 HROMY, MARYANN	2020	1	SW	6/18/20	53.18	8.77	
660 BOULEVARD	2020	2	WT	6/18/20	67.40	67.40	
	2020	2	SW	6/18/20	54.90	54.90	
PARCEL: 0182 0029		>TOTAL:			175.48	131.07	
C-12-240133-00 KABIR, MOHAMMED N.	2020	1	WT	2/03/20	339.55	339.55	
662 BOULEVARD	2020	1	SW	2/03/20	276.57	276.57	
	2020	2	WT	5/12/20	532.46	532.46	
	2020	2	SW	5/12/20	433.71	433.71	
PARCEL: 0182 0028		>TOTAL:			1,582.29	1,582.29	
C-12-240135-00 MARTINEZ, JUAN & CARMEN	2020	2	SW	6/11/20	203.13	0.09	
666 BOULEVARD							
PARCEL: 0182 0026		>TOTAL:			203.13	0.09	
C-12-240136-00 NEWMAN, PAUL & GINA	2020	2	SW	6/24/20	142.74	6.81	
98 W 26TH ST							
PARCEL: 0182 0023		>TOTAL:			142.74	6.81	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-12-240138-00 ORTIZ, MAGDALENA	2020	2	SW	6/23/20	148.23	6.99	
92 W 26TH ST							
PARCEL: 0182 0021			>TOTAL:		148.23	6.99	
C-12-240141-00 ZIMBARDO, CROCIFISSA	2020	2	SW	6/12/20	252.96	8.43	
88 W 26TH ST							
PARCEL: 0182 0017			>TOTAL:		252.96	8.43	
C-12-240180-00 VITUG, BENJAMIN & MARY JO	2020	2	SW	6/11/20	82.35	0.05	
28 W 26TH ST							
PARCEL: 0183 0021			>TOTAL:		82.35	0.05	
C-12-240184-00 MONSERRATE M, & MARTINEZ M & K	2019	4	SW	4/03/20	205.53	31.37	
36 W 26TH ST	2020	1	WT	4/03/20	228.54	228.54	
	2020	1	SW	4/03/20	186.16	186.16	
	2020	2	WT	5/12/20	161.76	161.76	
	2020	2	SW	5/12/20	131.76	131.76	
PARCEL: 0183 0025			>TOTAL:		913.75	739.59	
C-12-250008-00 RINO MANAGEMENT LLC	2020	2	SW	7/07/20	477.63	29.26	
657 BOULEVARD							
PARCEL: 0181 0014			>TOTAL:		477.63	29.26	
C-13-200140-00 ASHFAQ, NASIR & AHMAD, NAUREEN	2020	2	SW	7/02/20	148.23	1.29	
193 W 25TH ST							
PARCEL: 0180 0002			>TOTAL:		148.23	1.29	
C-13-200146-00 MCCARTHY, DANIEL ETUX	2020	1	WT	2/26/20	306.90	304.25	
177 W 25TH ST	2020	1	SW	2/03/20	249.98	249.98	
	2020	2	WT	5/12/20	444.84	444.84	
	2020	2	SW	5/12/20	362.34	362.34	
PARCEL: 0180 0007			>TOTAL:		1,364.06	1,361.41	
C-13-200150-00 PINTO, JOHNNY & ANA C.	2020	2	SW	6/22/20	247.05	11.01	
165 W 25TH ST							
PARCEL: 0180 0013			>TOTAL:		247.05	11.01	
C-13-200156-00 609 4TH AVE. CORP	2020	2	SW	6/15/20	378.81	14.11	
593 AVENUE A							
PARCEL: 0180 0019			>TOTAL:		378.81	14.11	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-13-200157-00 FARRELL, RICHARD & JANE	2020	2	WT	5/12/20	114.58	114.58	
150 W 26TH ST	2020	2	SW	5/12/20	93.33	93.33	
PARCEL: 0180 0020			>TOTAL:		207.91	207.91	
C-13-200159-00 OLSZEWSKI, BARBARA	2020	2	SW	6/01/20	54.90	1.13	
154 W 26TH ST							
PARCEL: 0180 0022			>TOTAL:		54.90	1.13	
C-13-200176-00 RIVERA, JOEL	2020	2	SW	6/11/20	54.90	0.03	
188 W 26TH ST							
PARCEL: 0180 0039			>TOTAL:		54.90	0.03	
C-13-200205-00 HARDENBURG, V & DEJESUS, J	2020	2	SW	5/28/20	65.88	1.42	
198 W 26TH ST							
PARCEL: 0180 0001			>TOTAL:		65.88	1.42	
C-13-240113-00 GUIFFO, ALEX	2020	2	WT	5/12/20	249.38	249.38	
45 E 25TH ST	2020	2	SW	5/12/20	203.13	203.13	
PARCEL: 0184 0012			>TOTAL:		452.51	452.51	
C-13-240152-00 25TH STREET PARTNERS LLC	2020	2	WT	5/12/20	67.40	67.40	
85 W 25TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0182 0005			>TOTAL:		122.30	122.30	
C-13-240155-00 ALVAREZ, MICHAEL & RONALD	2020	2	WT	5/12/20	269.60	269.60	
93 W 25TH ST	2020	2	SW	5/12/20	219.60	219.60	
PARCEL: 0182 0002			>TOTAL:		489.20	489.20	
C-13-240156-00 EIG REAL ESTATE MGT., LLC	2020	1	SW	8/07/20	1,425.96	299.30	
95 W 25TH ST	2020	2	WT	8/07/20	1,776.00	1,776.00	
	2020	2	SW	8/07/20	1,372.50	1,372.50	
PARCEL: 0182 0001			>TOTAL:		4,574.46	3,447.80	
C-13-240190-00 BACCARELLA, CARMEN & ROSE	2020	2	SW	6/18/20	225.09	9.02	
136 W 26TH ST							
PARCEL: 0181 0032			>TOTAL:		225.09	9.02	
C-13-240193-00 ESSAM SHAMRON & SHABANA SAMIA	2020	2	WT	6/19/20	943.60	662.43	
130 W 26TH ST	2020	2	SW	6/19/20	768.60	768.60	
PARCEL: 0181 0029			>TOTAL:		1,712.20	1,431.03	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-13-240194-00 VAYDA, WILLIAM & DEBORAH	2020	2	SW	6/12/20	159.21	5.32	
128 W 26TH ST							
PARCEL: 0181 0028		>TOTAL:			159.21	5.32	
C-13-240199-00 AHMAD, SARAH	2019	4	SW	2/10/20	163.37	1.65	
120 W 26TH ST	2020	1	WT	2/03/20	163.24	163.24	
	2020	1	SW	2/03/20	132.97	132.97	
	2020	2	WT	5/12/20	195.46	195.46	
	2020	2	SW	5/12/20	159.21	159.21	
PARCEL: 0181 0024		>TOTAL:			814.25	652.53	
C-13-250011-00 SORIANOM, D & BELLO, JOSHUA	2020	1	WT	2/03/20	261.31	261.31	
125 W 25TH ST	2020	1	SW	2/03/20	212.84	212.84	
	2020	2	WT	5/12/20	323.52	323.52	
	2020	2	SW	5/12/20	263.52	263.52	
PARCEL: 0181 0010		>TOTAL:			1,061.19	1,061.19	
C-13-250023-00 ENSOR, SUSAN C.	2020	2	WT	5/12/20	67.40	67.40	
594 AVENUE A	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0181 0043		>TOTAL:			122.30	122.30	
C-13-250029-00 SHAO, JIA & WEI, ZHAO	2020	2	SW	7/10/20	219.60	33.78	
608 AVENUE A							
PARCEL: 0181 0037		>TOTAL:			219.60	33.78	
C-13-250036-00 MAKSOUD, MAGGI KHALIL	2020	1	SW	3/30/20	356.35	3.98	
177 W 24TH ST	2020	2	WT	5/12/20	390.92	390.92	
	2020	2	SW	5/12/20	318.42	318.42	
PARCEL: 0186 0042		>TOTAL:			1,065.69	713.32	
C-13-250039-00 SOTERIOU, GEORGIOS	2020	1	WT	2/27/20	91.41	85.73	
171 W 24TH ST	2020	1	SW	2/03/20	74.46	74.46	
	2020	2	WT	5/12/20	121.32	121.32	
	2020	2	SW	5/12/20	98.82	98.82	
PARCEL: 0186 0045		>TOTAL:			386.01	380.33	
C-13-250041-00 ZIEMBA, WILLIAM & HERMINIA	2020	2	SW	6/15/20	120.78	4.53	
165 W 24TH ST							
PARCEL: 0186 0047		>TOTAL:			120.78	4.53	
C-13-250042-00 SMITH, SUSAN	2020	2	WT	5/12/20	67.40	67.40	
163 W 24TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0186 0048		>TOTAL:			122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-13-250044-00 VELOZ, MICHAEL&NOLASCO,YARITZA	2020	2	WT	8/04/20	249.38	232.87	
159 W 24TH ST	2020	2	SW	8/04/20	203.13	203.13	
PARCEL: 0186 0050			>TOTAL:		452.51	436.00	
C-13-250045-00 DI CESARE, JOHN DI CE	2020	2	SW	6/18/20	417.24	16.73	
563 AVENUE A							
PARCEL: 0186 0001			>TOTAL:		417.24	16.73	
C-13-250049-00 HAVLIOGLU, CUNEYT	2020	1	WT	2/03/20	2,251.48	2,251.48	
571 AVENUE A	2020	1	SW	2/03/20	1,723.31	1,723.31	
	2020	2	WT	5/12/20	2,226.79	2,226.79	
	2020	2	SW	5/12/20	1,707.39	1,707.39	
PARCEL: 0186 0005			>TOTAL:		7,908.97	7,908.97	
C-13-250050-00 KYERE, GLADYS & DOKU, PHILIP A	2020	2	SW	5/18/20	422.73	0.01	
573 AVENUE A							
PARCEL: 0186 0006			>TOTAL:		422.73	0.01	
C-13-250054-00 SIDHOM, ALBERT	2020	2	SW	6/16/20	351.36	15.81	
581 AVENUE A							
PARCEL: 0186 0010			>TOTAL:		351.36	15.81	
C-13-250059-00 LAMELA, RAMON & MANUELA	2020	2	SW	7/08/20	290.97	18.15	
168 W 25TH ST							
PARCEL: 0186 0016			>TOTAL:		290.97	18.15	
C-13-250063-00 SVERCAUSKI, ROBERT S & JA	2020	2	SW	8/11/20	126.27	43.09	
180 W 25TH ST							
PARCEL: 0186 0020			>TOTAL:		126.27	43.09	
C-13-250065-00 KIM, VICTOR J. & JINA	2020	2	SW	6/12/20	115.29	3.85	
184 W 25TH ST							
PARCEL: 0186 0022			>TOTAL:		115.29	3.85	
C-13-250066-00 LYNN, MICHAEL	2020	1	WT	2/03/20	1,916.87	1,916.87	
186 W 25TH ST	2020	1	SW	2/03/20	1,476.89	1,476.89	
	2020	2	WT	5/12/20	215.68	215.68	
	2020	2	SW	5/12/20	175.68	175.68	
PARCEL: 0186 0023			>TOTAL:		3,785.12	3,785.12	
C-13-250069-00 BAYSHORE WEST ASSOCIATION	2020	2	WT	5/27/20	539.20	196.76	
192 W 25TH ST	2020	2	SW	5/12/20	439.20	439.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0186 0027.11			>TOTAL:		978.40	635.96	
C-13-250074-00 FULOP, ISTVAN	2020	2	SW	6/23/20	54.90	2.51	
572 AVENUE A							
PARCEL: 0187 0040			>TOTAL:		54.90	2.51	
C-13-250077-00 ZIETEK, BOLESLAW & GRAZYNA	2020	2	SW	5/28/20	93.33	0.03	
145 W 24TH ST							
PARCEL: 0187 0003			>TOTAL:		93.33	0.03	
C-13-250078-00 ZIETEK, BOLESLAW & GRAZYN	2020	2	SW	5/28/20	192.15	0.06	
143 W 24TH ST							
PARCEL: 0187 0004			>TOTAL:		192.15	0.06	
C-13-250081-00 KUSHNIR, VERONICA	2020	2	SW	5/29/20	186.66	0.10	
135 W 24TH ST							
PARCEL: 0187 0007			>TOTAL:		186.66	0.10	
C-13-250086-00 DRAPINSKI, PIOTR & JOLANTA	2020	2	SW	6/11/20	290.97	0.16	
123 W 24TH ST							
PARCEL: 0187 0012			>TOTAL:		290.97	0.16	
C-13-250097-00 CLARK, RICHARD J	2020	2	WT	5/12/20	67.40	67.40	
120 W 25TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0187 0025			>TOTAL:		122.30	122.30	
C-13-250100-00 MUROWSKI, ANDREA & ROBERT	2020	2	WT	5/12/20	67.40	67.40	
126 W 25TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0187 0028			>TOTAL:		122.30	122.30	
C-13-250103-00 LOPEZ, CARLOS ETUX	2020	2	SW	6/02/20	93.33	0.04	
132 W 25TH ST							
PARCEL: 0187 0031			>TOTAL:		93.33	0.04	
C-13-250108-00 COMBA, CHRISTINA	2020	2	WT	5/12/20	67.40	67.40	
646 BOULEVARD	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0188 0040			>TOTAL:		122.30	122.30	
C-13-250109-00 BENTEY, THOMAS	2020	1	SW	4/07/20	425.66	3.42	
644 BOULEVARD	2020	2	WT	5/12/20	545.94	545.94	
	2020	2	SW	5/12/20	444.69	444.69	
PARCEL: 0188 0041			>TOTAL:		1,416.29	994.05	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-13-250110-00 STAR LIFE MANAGEMENT LLC	2020	1	WT	4/23/20	65.29	57.28	
642 BOULEVARD	2020	1	SW	4/23/20	53.17	53.17	
	2020	2	WT	5/12/20	242.64	242.64	
	2020	2	SW	5/12/20	197.64	197.64	
PARCEL: 0188 0042		>TOTAL:			558.74	550.73	
C-13-250113-00 BHUIYAN, SHAHIDUL ISLAM	2020	2	SW	6/12/20	186.66	12.98	
638A BOULEVARD							
PARCEL: 0188 0045		>TOTAL:			186.66	12.98	
C-13-250114-00 SANDHU, AFTAB	2020	1	WT	4/20/20	215.48	211.01	
638 BOULEVARD	2020	1	SW	4/20/20	175.52	175.52	
	2020	2	WT	5/12/20	235.90	235.90	
	2020	2	SW	5/12/20	192.15	192.15	
PARCEL: 0188 0046		>TOTAL:			819.05	814.58	
C-13-250121-00 GHOBRIAL, AWATIF	2020	2	WT	5/12/20	181.98	181.98	
99 W 24TH ST	2020	2	SW	5/12/20	148.23	148.23	
PARCEL: 0188 0001		>TOTAL:			330.21	330.21	
C-13-250124-00 PUJOLS, KAREN	2020	2	SW	6/16/20	395.28	26.28	
91 W 24TH ST							
PARCEL: 0188 0004		>TOTAL:			395.28	26.28	
C-13-250126-00 RAVELO, ROSARIO & ONEIDA	2020	2	SW	6/17/20	252.54	10.02	
87 W 24TH ST							
PARCEL: 0188 0006		>TOTAL:			252.54	10.02	
C-13-250130-00 CADET, IRVIN	2020	2	WT	5/12/20	67.40	67.40	
77 W 24TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0188 0011		>TOTAL:			122.30	122.30	
C-13-250141-00 WENG, ELLIS	2020	2	WT	5/12/20	67.40	67.40	
62 W 25TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0188 0025		>TOTAL:			122.30	122.30	
C-13-250145-00 CASTAGNA, ANTHONY SR.	2020	2	WT	5/12/20	67.40	67.40	
76 W 25TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0188 0030		>TOTAL:			122.30	122.30	
C-13-250147-00 ABDELMASEEH NASHAT H	2020	2	WT	6/16/20	256.12	7.90	
86 W 25TH ST							

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0188 0033			>TOTAL:		256.12	7.90	
C-13-250166-00 BECHAY, WAGDY	2019	4	SW	1/22/20	194.99	0.21	
19 W 24TH ST	2020	1	WT	2/03/20	202.42	202.42	
	2020	1	SW	2/03/20	164.88	164.88	
	2020	2	WT	5/12/20	229.16	229.16	
	2020	2	SW	5/12/20	186.66	186.66	
PARCEL: 0189 0011			>TOTAL:		978.11	783.33	
C-13-250167-00 TRENOSKY, GONZALO M.	2020	2	WT	5/12/20	121.32	121.32	
15 W 24TH ST	2020	2	SW	5/12/20	98.82	98.82	
PARCEL: 0189 0013			>TOTAL:		220.14	220.14	
C-13-250180-00 ALD REALTY	2020	2	SW	6/23/20	263.52	12.03	
544 BROADWAY							
PARCEL: 0190 0005			>TOTAL:		263.52	12.03	
C-13-250183-00 538 BROADWAY CORPORATION	2020	2	SW	6/16/20	411.75	15.59	
538 BROADWAY							
PARCEL: 0190 0008			>TOTAL:		411.75	15.59	
C-13-250192-00 DAVELLA, JOSEPH & BARBARA	2020	2	SW	8/07/20	208.62	20.28	
25 E 24TH ST							
PARCEL: 0191 0004			>TOTAL:		208.62	20.28	
C-13-250195-00 ESTHER REAL ESTATE GROUP, LLC	2020	2	SW	5/20/20	109.80	0.84	
34 E 25TH ST							
PARCEL: 0191 0008			>TOTAL:		109.80	0.84	
C-13-270010-00 SULIMA, ZDZISLAW & MONICA	2020	2	SW	6/17/20	214.11	8.58	
275 AVENUE E							
PARCEL: 0199 0001			>TOTAL:		214.11	8.58	
C-13-270011-00 PACYNA, JANINE & PACYNA, LOUIS	2020	2	SW	6/18/20	87.84	3.52	
17 GREGG LN							
PARCEL: 0198 0013			>TOTAL:		87.84	3.52	
C-13-270033-00 DARI, INC. C/O G	2020	2	SW	5/29/20	334.89	0.10	
520 BROADWAY							
PARCEL: 0197 0001			>TOTAL:		334.89	0.10	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-13-270057-00 PAGANO, GIUSEPPE	2020	3	MO FU	6/23/20	25.00	0.11	
536 AVENUE C							
PARCEL: 0195 0011			>TOTAL:		25.00	0.11	
C-13-270059-00 WANG, KONG CHOU & ET ALS	2020	2	SW	5/27/20	422.73	0.02	
532 AVENUE C							
PARCEL: 0195 0013			>TOTAL:		422.73	0.02	
C-13-270063-00 FILIPOWICZ, STANLEY	2020	2	SW	5/18/20	153.72	1.00	
524 AVENUE C							
PARCEL: 0195 0017			>TOTAL:		153.72	1.00	
C-13-270071-00 FLOWERS REAL ESTATE, LLC	2020	2	SW	5/27/20	263.52	0.09	
32 W 24TH ST							
PARCEL: 0195 0004			>TOTAL:		263.52	0.09	
C-13-270072-00 JAWOROWSKI, JULIAN & ELIZ	2020	2	SW	6/05/20	137.25	0.03	
34 W 24TH ST							
PARCEL: 0195 0005			>TOTAL:		137.25	0.03	
C-13-270073-00 LOPEZ, ANA	2020	1	SW	3/06/20	53.18	1.96	
36 W 24TH ST	2020	2	WT	5/12/20	276.34	276.34	
	2020	2	SW	5/12/20	225.09	225.09	
PARCEL: 0195 0006			>TOTAL:		554.61	503.39	
C-13-270077-00 VO, BINH	2020	2	SW	5/26/20	197.64	3.88	
44 W 24TH ST							
PARCEL: 0195 0010			>TOTAL:		197.64	3.88	
C-13-270081-00 TAWFIK, WAEL	2020	2	SW	6/04/20	175.68	0.34	
527 AVENUE C							
PARCEL: 0194 0006			>TOTAL:		175.68	0.34	
C-13-270084-00 CIUPA, ELIZABETH & CHRISTOPHER	2020	1	SW	6/04/20	164.88	89.15	
535 AVENUE C	2020	2	WT	5/12/20	262.86	262.86	
	2020	2	SW	5/12/20	214.11	214.11	
PARCEL: 0194 0010			>TOTAL:		641.85	566.12	
C-13-270086-00 RANSKI, RAYMOND	2020	2	WT	5/12/20	80.88	80.88	
68 W 24TH ST	2020	2	SW	5/12/20	65.88	65.88	
PARCEL: 0194 0012			>TOTAL:		146.76	146.76	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
C-13-270096-00 92 W 24TH STREET BAYONNE LLC	2020	2	WT	5/12/20	859.64	859.64	
92 W 24TH ST	2020	2	SW	5/12/20	691.74	691.74	
PARCEL: 0194 0022			>TOTAL:		1,551.38	1,551.38	
C-13-270152-00 NJ ORCHARD, LLC	2020	2	SW	6/03/20	472.14	11.19	
599 BOULEVARD							
PARCEL: 0193 0006			>TOTAL:		472.14	11.19	
C-13-270183-00 HERNANDEZ, JAVIER F BETAN	2020	2	SW	6/16/20	236.07	8.94	
557 AVENUE A							
PARCEL: 0192 0030			>TOTAL:		236.07	8.94	
C-13-270187-00 BARBERO, JOSEPH & JOANN	2020	2	SW	6/02/20	301.95	34.55	
561 AVENUE A							
PARCEL: 0192 0032			>TOTAL:		301.95	34.55	
C-13-270192-00 ABBA KARAS REALTY LLC	2020	1	SW	3/04/20	499.97	0.04	
176 W 24TH ST	2020	2	WT	5/12/20	896.59	896.59	
	2020	2	SW	5/12/20	719.19	719.19	
PARCEL: 0192 0039			>TOTAL:		2,115.75	1,615.82	
D-14-170177-00 BOTROS P BOTROS	2020	2	SW	6/01/20	98.82	0.05	
244 PROSPECT AV							
PARCEL: 0411 0021			>TOTAL:		98.82	0.05	
D-14-170178-00 PENINSULA VIEW URBAN RENEWAL	2020	3	SW	7/07/20	16.47	1.34	
248 PROSPECT AV							
PARCEL: 0411 0020			>TOTAL:		16.47	1.34	
D-14-170184-00 MALADY, MIKE	2020	2	SW	6/12/20	598.41	20.00	
262 PROSPECT AV							
PARCEL: 0411 0013			>TOTAL:		598.41	20.00	
D-14-170185-00 IAPICCA, PATRICK & MARIA	2020	2	WT	5/12/20	67.40	67.40	
264 PROSPECT AV	2020	2	SW	5/12/20	54.90	54.79	
PARCEL: 0411 0012			>TOTAL:		122.30	122.19	
D-14-170198-00 GUADANGO, DOMINIC	2020	2	SW	6/12/20	258.03	8.82	
245 PROSPECT AV							
PARCEL: 0410 0014			>TOTAL:		258.03	8.82	

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D-14-170202-00 HOLLIDAY, RHODERICK & CLAIRE	2020	2	SW	6/18/20	104.31	4.25	
257 PROSPECT AV							
PARCEL: 0410 0020		>TOTAL:			104.31	4.25	
D-14-170229-00 DOBROWOLSKI, CHRISTOPHER	2020	2	WT	5/12/20	222.42	222.42	
256 PROSPECT AV	2020	2	SW	5/12/20	181.17	181.17	
PARCEL: 0411 0016		>TOTAL:			403.59	403.59	
D-14-170690-00 D'ANDREA, ANN MARIE	2020	1	SW	2/27/20	53.18	0.02	
247 PROSPECT AV	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0410 0015		>TOTAL:			175.48	122.32	
D-14-190190-00 CASTRO, GEORGE	2020	1	WT	2/03/20	209.02	209.02	
241 PROSPECT AV	2020	1	SW	2/03/20	170.26	170.26	
	2020	2	WT	5/12/20	235.90	235.90	
	2020	2	SW	5/12/20	192.15	192.15	
PARCEL: 0410 0010		>TOTAL:			807.33	807.33	
D-14-190199-00 RZECZKOWSKI, DAWN E.	2019	4	SW	12/17/19	52.70	1.82	
219 PROSPECT AV	2020	1	WT	2/03/20	65.32	65.32	
	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0410 0002		>TOTAL:			293.52	242.64	
D-14-190200-00 KNOOP, MARGARET	2019	4	SW	12/10/19	52.70	0.03	
217 PROSPECT AV	2020	1	WT	2/03/20	65.29	65.29	
	2020	1	SW	2/03/20	53.18	53.18	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0410 0001		>TOTAL:			293.47	240.80	
D-14-190201-00 DAVIS, MARTIN & HELEN	2020	2	SW	6/12/20	76.86	2.59	
242 PROSPECT AV							
PARCEL: 0413 0013		>TOTAL:			76.86	2.59	
D-14-190202-00 WOOD, JOHN C & DIANA	2020	2	SW	6/12/20	60.39	3.80	
240 PROSPECT AV							
PARCEL: 0413 0014		>TOTAL:			60.39	3.80	
D-14-190203-00 KOWALSKI, ROBERT J.	2020	2	SW	5/21/20	49.60	0.48	
238 PROSPECT AV							

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PARCEL: 0413 0015			>TOTAL:		49.60	0.48	
D-14-190207-00 PETERSEN STEPHANIE	2020	2	SW	6/05/20	131.76	3.13	
226 PROSPECT AV							
PARCEL: 0413 0021			>TOTAL:		131.76	3.13	
D-14-190208-00 OLIVER. DONEEN Y	2020	2	SW	6/08/20	76.86	0.03	
224 PROSPECT AV							
PARCEL: 0413 0022			>TOTAL:		76.86	0.03	
D-14-190216-00 ADVANCE STORES CO., INC #5858	2020	2	SW	6/09/20	104.31	0.03	
91 E 30TH ST							
PARCEL: 0413 0006			>TOTAL:		104.31	0.03	
D-14-190217-00 DAVIS, WILLIAM & BARBARA	2020	2	SW	6/12/20	54.90	1.83	
86 E 31ST ST							
PARCEL: 0413 0007			>TOTAL:		54.90	1.83	
D-14-190231-00 DAVIS, WILLIAM	2020	2	SW	6/12/20	120.78	4.03	
80 E 31ST ST							
PARCEL: 0413 0009			>TOTAL:		120.78	4.03	
D-14-190232-00 DAVIS, HELEN	2020	2	SW	6/12/20	175.68	5.86	
78 E 31ST ST							
PARCEL: 0413 0010			>TOTAL:		175.68	5.86	
D-14-200002-00 CABERA LUIS & RAMIREZ VICTORIA	2020	2	SW	6/29/20	274.50	14.59	
201A PROSPECT AV							
PARCEL: 0421 0011			>TOTAL:		274.50	14.59	
D-14-200003-00 203 PROSPECT AVE CONDO ASSOC	2019	4	WT	2/27/20	349.38	126.09	
203 PROSPECT AV	2019	4	SW	2/27/20	284.58	284.58	
	2020	1	WT	2/03/20	326.49	326.49	
	2020	1	SW	2/03/20	265.94	265.94	
	2020	2	WT	5/12/20	390.92	390.92	
	2020	2	SW	5/12/20	318.42	318.42	
PARCEL: 0421 0013			>TOTAL:		1,935.73	1,712.44	
D-14-210195-00 RAMIREZ REILLY, FLORDAN W.	2020	2	SW	6/15/20	153.72	5.71	
199 PROSPECT AV							
PARCEL: 0421 0009			>TOTAL:		153.72	5.71	

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D-14-210200-00 MARTINEZ, JOSE	2020	2	SW	6/16/20	104.31	4.01	
187 PROSPECT AV							
PARCEL: 0421 0003			>TOTAL:		104.31	4.01	
D-14-210202-00 HP PROSPECT AVE LLC	2020	1	WT	2/03/20	65.32	65.32	
200 PROSPECT AV	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0423 0019			>TOTAL:		240.82	240.82	
D-14-210204-00 ROJAS, JAVIER	2020	2	WT	5/12/20	67.40	67.40	
194 PROSPECT AV	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0423 0022			>TOTAL:		122.30	122.30	
D-14-210208-00 KARCZEWSKI, RICHARD	2020	2	SW	6/15/20	98.82	3.69	
186 PROSPECT AV							
PARCEL: 0423 0026			>TOTAL:		98.82	3.69	
D-14-210209-00 KOPEC, STANLEY & ALFRED	2020	2	WT	5/12/20	67.40	67.40	
73 E 28TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0423 0001			>TOTAL:		122.30	122.30	
D-14-210210-00 ARAMBULO, FRANCISCO & MAR	2020	2	SW	6/15/20	153.72	0.98	
75 E 28TH ST							
PARCEL: 0423 0002			>TOTAL:		153.72	0.98	
D-14-210213-00 ORTIZ, RAYMOND & DAISY VASQUEZ	2020	2	SW	6/11/20	219.60	0.08	
81 E 28TH ST							
PARCEL: 0423 0005			>TOTAL:		219.60	0.08	
D-14-220004-00 BRENNAN, KEITH & DIANE	2020	2	SW	8/05/20	60.39	5.69	
82 E 29TH ST							
PARCEL: 0423 0014			>TOTAL:		60.39	5.69	
D-14-220006-00 LAWRENCE, EILEEN	2020	2	WT	5/12/20	67.40	67.40	
76 E 29TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0423 0017			>TOTAL:		122.30	122.30	
D-14-220020-00 ANNUNZIATA, ANDREW&JULIA	2020	2	SW	6/15/20	115.29	4.24	
84 E 28TH ST							
PARCEL: 0430 0012			>TOTAL:		115.29	4.24	

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D-14-220023-00 BONACCOLTA, VINCENT	2020	2	WT	5/12/20	155.02	155.02	
96 E 28TH ST	2020	2	SW	5/12/20	126.27	126.27	
PARCEL: 0431 0013			>TOTAL:		281.29	281.29	
D-14-220024-00 PRUSKO, JOSEPH JOHN & SUSAN A.	2020	2	SW	6/03/20	54.90	7.14	
98 E 28TH ST							
PARCEL: 0431 0012			>TOTAL:		54.90	7.14	
D-14-220030-00 GAD, REDA M	2020	1	SW	3/27/20	138.33	16.96	
95 E 27TH ST	2020	2	WT	5/12/20	148.28	148.28	
	2020	2	SW	5/12/20	120.78	120.78	
PARCEL: 0431 0002			>TOTAL:		407.39	286.02	
D-14-220037-00 CRUZ,FRANKLYN & OCASIO,AUDREY	2020	2	SW	7/13/20	208.62	0.53	
77 E 27TH ST							
PARCEL: 0430 0003			>TOTAL:		208.62	0.53	
D-14-220038-00 RODRIGUEZ, HENRY & MERCY	2020	2	SW	6/16/20	137.25	5.19	
75 E 27TH ST							
PARCEL: 0430 0002			>TOTAL:		137.25	5.19	
D-14-220041-00 SANTIAGO, RICHARD	2019	4	SW	12/12/19	168.64	3.89	
155 PROSPECT AV	2020	1	WT	2/03/20	156.71	156.71	
	2020	1	SW	2/03/20	127.65	127.65	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0429 0022			>TOTAL:		575.30	410.55	
D-14-220042-00 HERRERA, ANDRES	2020	2	WT	5/12/20	67.40	67.40	
157 PROSPECT AV	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0429 0023			>TOTAL:		122.30	122.30	
D-14-220051-00 CRISS, KEVIN K	2020	2	WT	7/21/20	337.00	52.16	
171 PROSPECT AV	2020	2	SW	7/21/20	274.50	274.50	
PARCEL: 0429 0032			>TOTAL:		611.50	326.66	
D-14-220220-00 QUINONES, JUDITH	2020	2	SW	8/06/20	236.07	8.89	
174 PROSPECT AV							
PARCEL: 0430 0023			>TOTAL:		236.07	8.89	
D-14-230199-00 GUF164, LLC	2020	2	SW	6/12/20	1,026.63	35.06	
164 PROSPECT AV							

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0432 0019				>TOTAL:		1,026.63	35.06	
D-14-230206-00	SOTO, KELLY & RANI	2020	2	WT	5/12/20	155.02	155.02	
84 E 27TH ST		2020	2	SW	5/12/20	126.27	126.27	
PARCEL: 0432 0012				>TOTAL:		281.29	281.29	
D-14-230210-00	CANCRO, PAUL ETUX	2020	2	SW	6/08/20	148.23	0.06	
100 E 27TH ST								
PARCEL: 0433 0007				>TOTAL:		148.23	0.06	
D-14-230213-00	GUADAGNO, DOMINIC	2020	2	SW	6/12/20	126.27	4.30	
101 E 26TH ST								
PARCEL: 0433 0001				>TOTAL:		126.27	4.30	
D-14-230215-00	LAPINSKI,RICH & THEODORA LAPIN	2020	2	SW	6/12/20	296.46	9.91	
105 E 26TH ST								
PARCEL: 0433 0003				>TOTAL:		296.46	9.91	
D-14-240004-00	PORTENTO, M & ELDER, A. & A.	2020	2	SW	6/15/20	54.90	2.06	
83 E 26TH ST								
PARCEL: 0432 0005				>TOTAL:		54.90	2.06	
D-14-240013-00	150-152 PROSPECT PARTNERS LLC	2020	2	SW	6/16/20	54.90	2.12	
150 PROSPECT AV								
PARCEL: 0434 0021				>TOTAL:		54.90	2.12	
D-14-240015-00	LUCARELLO, TRACIE L.	2020	2	SW	6/16/20	208.62	7.97	
74 E 26TH ST								
PARCEL: 0434 0019				>TOTAL:		208.62	7.97	
D-14-240017-00	ALVAREZ, MICHAEL & RONALD	2020	2	WT	5/12/20	215.68	215.68	
78 E 26TH ST		2020	2	SW	5/12/20	175.68	175.68	
PARCEL: 0434 0017				>TOTAL:		391.36	391.36	
D-14-240018-00	ROSES, SUSAN & LOUISE	2020	2	SW	8/04/20	181.17	3.11	
82 E 26TH ST								
PARCEL: 0434 0016				>TOTAL:		181.17	3.11	
D-14-240031-00	OSUJI, CHRISTIAN	2020	2	SW	6/17/20	269.01	10.49	
21 NEW ST								
PARCEL: 0434 0007				>TOTAL:		269.01	10.49	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-240043-00 PELLICCIO, JAMES J	2020	2	SW	6/17/20	252.54	9.85	
136 PROSPECT AV							
PARCEL: 0436 0024			>TOTAL:		252.54	9.85	
D-14-240045-00 GRYCZEWSKI, WALDEMAR	2020	1	WT	2/03/20	130.59	130.59	
132 PROSPECT AV	2020	1	SW	2/03/20	106.37	106.37	
	2020	2	WT	5/12/20	141.54	141.54	
	2020	2	SW	5/12/20	115.29	115.29	
PARCEL: 0436 0026			>TOTAL:		493.79	493.79	
D-14-240049-00 PASQUALE, MICHAEL PAUL & ETALS	2020	2	WT	5/12/20	67.40	36.17	
16 NEW ST							
PARCEL: 0436 0020			>TOTAL:		67.40	36.17	
D-14-240050-00 PASQALE, THERESA	2019	4	SW	2/20/20	115.94	3.11	
18 NEW ST	2020	1	WT	2/03/20	124.06	124.06	
	2020	1	SW	2/03/20	101.05	101.05	
	2020	2	WT	5/12/20	195.46	195.46	
	2020	2	SW	5/12/20	159.21	159.21	
PARCEL: 0436 0019			>TOTAL:		695.72	582.89	
D-14-240053-00 GANNON, PATRICIA & BRIAN	2020	2	SW	5/18/20	153.72	0.01	
32 NEW ST							
PARCEL: 0437 0009			>TOTAL:		153.72	0.01	
D-14-240059-00 EIG REAL ESTATE MGT CO LLC	2020	2	WT	8/07/20	1,480.40	1,336.60	
87 E 25TH ST	2020	2	SW	8/07/20	1,152.90	1,152.90	
PARCEL: 0436 0011			>TOTAL:		2,633.30	2,489.50	
D-14-240063-00 ZABNICKI, MICHELE	2020	1	WT	2/03/20	111.04	100.65	
75 E 25TH ST	2020	1	SW	2/03/20	90.45	90.45	
	2020	2	WT	5/12/20	121.32	121.32	
	2020	2	SW	5/12/20	98.82	98.82	
PARCEL: 0436 0006			>TOTAL:		421.63	411.24	
D-14-240070-00 WICKERSTY, MARY ROSE	2020	2	SW	7/06/20	153.72	9.60	
125 PROSPECT AV							
PARCEL: 0429 0002			>TOTAL:		153.72	9.60	
D-14-240072-00 ROCHNEY, PAUL & LORRAINE	2020	2	SW	5/28/20	76.86	0.02	
131 PROSPECT AV							
PARCEL: 0429 0005			>TOTAL:		76.86	0.02	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-240073-00 CARTIER, KEITH & SHEBA	2020	2	SW	6/03/20	236.07	0.01	
133 PROSPECT AV							
PARCEL: 0429 0006			>TOTAL:		236.07	0.01	
D-14-240077-00 IBRAHIM, WAFIK & NESSIM, HANAA	2020	2	SW	6/22/20	120.78	3.60	
137 PROSPECT AV							
PARCEL: 0429 0010			>TOTAL:		120.78	3.60	
D-14-240083-00 MICHALSKI, KEITH MICHA	2020	1	WT	5/18/20	581.16	297.79	
149 PROSPECT AV	2020	1	SW	5/18/20	473.37	473.37	
	2020	2	WT	5/12/20	700.96	700.96	
	2020	2	SW	5/12/20	570.96	570.96	
PARCEL: 0429 0016			>TOTAL:		2,326.45	2,043.08	
D-14-240086-00 VIRA, MICHAL	2020	2	SW	6/03/20	131.76	0.04	
151 1/2 PROSPECT AV							
PARCEL: 0429 0019.01			>TOTAL:		131.76	0.04	
D-14-240215-00 150-152 PROSPECT PARTNERS LLC	2020	2	SW	7/22/20	2,349.72	193.74	
152 PROSPECT AV							
PARCEL: 0434 0020			>TOTAL:		2,349.72	193.74	
D-14-240216-00 TAKAS, PETROS & EKATERINI	2020	2	SW	6/11/20	340.38	0.17	
213 AVENUE F							
PARCEL: 0434 0012.02			>TOTAL:		340.38	0.17	
D-14-240217-00 AVENUE F ASSOCIATES, LLC	2020	2	SW	6/18/20	186.66	7.48	
22 NEW ST							
PARCEL: 0436 015.04			>TOTAL:		186.66	7.48	
D-14-240218-00 AVENUE F ASSOCIATES III, LLC	2020	2	SW	6/18/20	197.64	7.93	
24 NEW ST							
PARCEL: 0436 015.03			>TOTAL:		197.64	7.93	
D-14-240219-00 AVENUE F ASSOCIATES II, LLC	2020	2	SW	6/18/20	54.90	2.20	
26 NEW ST							
PARCEL: 0436 015.02			>TOTAL:		54.90	2.20	
D-14-250200-00 JACMEN PROPERTIES	2020	1	SW	3/24/20	101.05	5.75	
117 PROSPECT AV	2020	2	WT	5/12/20	128.06	128.06	
	2020	2	SW	5/12/20	104.31	104.31	
PARCEL: 0441 0010			>TOTAL:		333.42	238.12	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-250203-00 ZARICZYN, TADEUSZ & HARRI	2020	1	SW	3/19/20	170.20	64.65	
109 PROSPECT AV	2020	2	WT	5/12/20	249.38	249.38	
	2020	2	SW	5/12/20	203.13	203.13	
PARCEL: 0441 0007		>TOTAL:			622.71	517.16	
D-14-250209-00 MCNAMARA, JOSEPH & LISA	2020	2	SW	6/22/20	54.90	4.83	
118 PROSPECT AV							
PARCEL: 0442 0020		>TOTAL:			54.90	4.83	
D-14-250214-00 RUSSELL, SCOTT	2020	2	SW	6/15/20	115.29	4.24	
108 PROSPECT AV							
PARCEL: 0442 0025.02		>TOTAL:			115.29	4.24	
D-14-250217-00 MALIK, AUTIF & ANEELA	2020	2	SW	6/22/20	428.22	19.07	
79 E 24TH ST							
PARCEL: 0442 0003		>TOTAL:			428.22	19.07	
D-14-250218-00 VELEZ, FRANCISCO	2020	1	SW	2/25/20	207.43	0.01	
110 PROSPECT AV	2020	2	WT	5/12/20	276.34	276.34	
	2020	2	SW	5/12/20	225.09	225.09	
PARCEL: 0442 0025.01		>TOTAL:			708.86	501.44	
D-14-260002-00 JARYNO, JOHN H. & MARILYN J.	2020	2	WT	5/15/20	330.26	330.16	
83 E 24TH ST	2020	2	SW	5/12/20	269.01	269.01	
PARCEL: 0442 0005		>TOTAL:			599.27	599.17	
D-14-260005-00 SOLLER, MARK C & JACQUELI	2020	2	SW	6/12/20	126.27	4.22	
97 E 25TH ST							
PARCEL: 0438 0002		>TOTAL:			126.27	4.22	
D-14-260012-00 FAROOQI, FAISAL	2020	2	SW	6/03/20	422.73	7.59	
102 E 25TH ST							
PARCEL: 0443 0009		>TOTAL:			422.73	7.59	
D-14-260018-00 DE ROCCO, PATRICIA	2020	2	SW	6/09/20	175.68	0.25	
86 E 25TH ST							
PARCEL: 0442 0013		>TOTAL:			175.68	0.25	
D-14-260021-00 ABDELNOUR, ADEL	2020	2	SW	7/06/20	428.22	25.75	
6 PACKARD ST							
PARCEL: 0438 0012		>TOTAL:			428.22	25.75	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-260031-00 MALAK, RALPH	2020	2	SW	5/21/20	230.58	0.03	
9 PACKARD ST							
PARCEL: 0437 0002			>TOTAL:		230.58	0.03	
D-14-260037-00 RCA MANAGEMENT LLC	2020	1	SW	3/02/20	53.20	0.04	
188 AVENUE F	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0443 0013			>TOTAL:		175.50	122.34	
D-14-260038-00 GUO, DADA & NI, MEIFENG	2020	2	SW	6/10/20	60.39	0.51	
200 AVENUE F							
PARCEL: 0437 0015			>TOTAL:		60.39	0.51	
D-14-260041-00 MCCABE, AUSTIN P ETUX	2020	2	SW	6/15/20	54.90	2.02	
206 AVENUE F							
PARCEL: 0437 0012			>TOTAL:		54.90	2.02	
D-14-260055-00 KILIANSKI Y PATRICIA & MICHAEL	2020	2	SW	6/17/20	76.86	3.00	
266 AVENUE F							
PARCEL: 0424 0009			>TOTAL:		76.86	3.00	
D-14-260059-00 CARASIO, TROY & JEANETTE	2020	2	SW	6/11/20	104.31	0.05	
95 E 28TH ST							
PARCEL: 0424 0001			>TOTAL:		104.31	0.05	
D-14-260061-00 TALAO, NINA	2020	1	SW	4/09/20	53.18	3.90	
99 E 28TH ST	2020	2	WT	5/12/20	114.58	114.58	
	2020	2	SW	5/12/20	93.33	93.33	
PARCEL: 0424 0003			>TOTAL:		261.09	211.81	
D-14-260072-00 BALGOBIN, DAVID	2020	2	SW	6/12/20	181.17	6.13	
103 E 24TH ST							
PARCEL: 0443 0002			>TOTAL:		181.17	6.13	
D-14-260073-00 CUSEGLIO, VINCENT	2020	1	SW	2/07/20	53.18	0.24	
105 E 24TH ST	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0443 0003			>TOTAL:		175.48	122.54	
D-14-260084-00 SCARPA, MICHAEL JR & KATH	2020	2	SW	6/10/20	120.78	0.07	
74 E 24TH ST							
PARCEL: 0444 0017			>TOTAL:		120.78	0.07	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-260086-00	78 E 24TH ST LLC CONDO ASSOC.	2020	2	WT	6/03/20	512.24	459.67	
78 E 24TH ST		2020	2	SW	5/12/20	417.24	417.24	
PARCEL: 0444 0016				>TOTAL:		929.48	876.91	
D-14-260087-00	KRAWCZYK, ROBERT	2020	1	WT	2/27/20	235.07	228.33	
80 E 24TH ST		2020	1	SW	2/03/20	191.47	191.47	
		2020	2	WT	5/12/20	289.82	289.82	
		2020	2	SW	5/12/20	236.07	236.07	
PARCEL: 0444 0015				>TOTAL:		952.43	945.69	
D-14-260088-00	KRAWCZYK, ROBERT	2020	1	WT	2/27/20	280.78	275.15	
84 E 24TH ST		2020	1	SW	2/03/20	228.71	228.71	
		2020	2	WT	5/12/20	303.30	303.30	
		2020	2	SW	5/12/20	247.05	247.05	
PARCEL: 0444 0014				>TOTAL:		1,059.84	1,054.21	
D-14-260098-00	FILIPOWITZ, ZBIGNIEW	2020	2	SW	6/12/20	93.33	3.12	
77 E 23RD ST								
PARCEL: 0444 0004				>TOTAL:		93.33	3.12	
D-14-260102-00	CASTILLO, MARIO M & MILAG	2018	4	MO LC	7/21/20	8,731.23	5,055.40	
78 PROSPECT AV								
PARCEL: 0448 0028				>TOTAL:		8,731.23	5,055.40	
D-14-260103-00	KACSMAR, ROBERT KACSM	2020	1	WT	3/27/20	74.14	74.14	
76 PROSPECT AV		2020	1	WT	3/27/20	223.09	223.09	
		2020	1	SW	3/27/20	60.39	60.39	
		2020	1	SW	3/27/20	181.71	181.71	
		2020	1	MO FU	4/06/20	25.00	15.19	
		2020	2	WT	5/12/20	235.90	235.90	
		2020	2	SW	5/12/20	192.15	192.15	
PARCEL: 0448 0029				>TOTAL:		992.38	982.57	
D-14-260111-00	BUKSHOWANY, GREGORY	2020	1	SW	4/03/20	53.18	0.06	
23 MECHANIC ST		2020	2	WT	5/12/20	67.40	67.40	
		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0448 0008				>TOTAL:		175.48	122.36	
D-14-260116-00	SANTIAGO, LOUIS	2020	2	SW	6/11/20	411.75	8.08	
151 AVENUE F								
PARCEL: 0448 0013				>TOTAL:		411.75	8.08	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-260119-00 BUDZIALOSKI, VICTORIA ETA	2020	2	SW	6/17/20	54.90	2.14	
84 E 23RD ST							
PARCEL: 0448 0015		>TOTAL:			54.90	2.14	
D-14-260121-00 SIELSKI, KARL & CHRISTOPHER	2020	2	SW	7/02/20	71.37	3.97	
80 E 23RD ST							
PARCEL: 0448 0017		>TOTAL:			71.37	3.97	
D-14-260124-00 DIBELLA, VINCENT	2020	2	SW	6/15/20	54.90	2.02	
76 E 23RD ST							
PARCEL: 0448 0019		>TOTAL:			54.90	2.02	
D-14-260136-00 YURCHAK, KAREN	2020	2	SW	5/28/20	82.35	1.29	
64 E 23RD ST							
PARCEL: 0448 0025		>TOTAL:			82.35	1.29	
D-14-260142-00 152-154 AVENUE F LLC	2020	2	SW	6/16/20	203.13	7.83	
154 AVENUE F							
PARCEL: 0450 0015.01		>TOTAL:			203.13	7.83	
D-14-260143-00 152-154 AVENUE F LLC	2020	2	SW	6/16/20	54.90	2.12	
152 AVENUE F							
PARCEL: 0450 0015.01		>TOTAL:			54.90	2.12	
D-14-260144-00 WISNIEWSKI, ANNA	2020	2	WT	5/12/20	67.40	67.40	
100 E 23RD ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0450 0014		>TOTAL:			122.30	122.30	
D-14-260145-00 VALLO, GEORGINA	2020	2	SW	5/28/20	131.76	1.80	
102 E 23RD ST							
PARCEL: 0450 0013		>TOTAL:			131.76	1.80	
D-14-260151-00 ELDAHABY, MACK PHILIP	2020	2	WT	5/12/20	114.58	114.58	
93 E 22ND ST	2020	2	SW	5/12/20	93.33	93.33	
PARCEL: 0450 0003		>TOTAL:			207.91	207.91	
D-14-260153-00 116 EAST 22ND STREET COOR	2020	2	SW	6/30/20	203.13	10.97	
101 E 22ND ST							
PARCEL: 0450 0007		>TOTAL:			203.13	10.97	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-260154-00 LOPEZ, RUBEN F	2020	2	WT	5/12/20	337.00	337.00	
71 E 22ND ST	2020	2	SW	5/12/20	274.50	274.50	
PARCEL: 0449 0002			>TOTAL:		611.50	611.50	
D-14-260156-00 BASILE, CHERYL	2020	2	SW	6/18/20	54.90	2.24	
58 PROSPECT AV							
PARCEL: 0449 0026			>TOTAL:		54.90	2.24	
D-14-260158-00 MALADY, MICHAEL	2020	2	SW	6/12/20	192.15	6.42	
62 PROSPECT AV							
PARCEL: 0449 0024			>TOTAL:		192.15	6.42	
D-14-260161-00 CABRERA, LUIS & JACKQUELINE	2020	2	SW	6/11/20	269.01	8.55	
68 PROSPECT AV							
PARCEL: 0449 0021			>TOTAL:		269.01	8.55	
D-14-260163-00 16 MECHANIC STREET, LLC	2020	2	SW	6/19/20	285.48	11.76	
16 MECHANIC ST							
PARCEL: 0449 0017			>TOTAL:		285.48	11.76	
D-14-260165-00 DRZEWIECKI, DAVID	2020	2	SW	6/29/20	60.39	0.38	
22 MECHANIC ST							
PARCEL: 0449 0015			>TOTAL:		60.39	0.38	
D-14-260166-00 CHIORAZZI, JOANN	2020	2	WT	5/12/20	161.76	161.76	
129 AVENUE F	2020	2	SW	5/12/20	131.76	131.76	
PARCEL: 0449 0012			>TOTAL:		293.52	293.52	
D-14-260171-00 IBRAHIM, ASSAMELDIN	2020	2	WT	5/12/20	471.80	471.80	
85 E 22ND ST	2020	2	SW	5/12/20	384.30	384.30	
PARCEL: 0449 0007.01			>TOTAL:		856.10	856.10	
D-14-260173-00 SNELLA, DEREK	2020	1	WT	2/03/20	111.04	111.04	
77 E 22ND ST	2020	1	SW	2/03/20	90.45	90.45	
	2020	2	WT	5/12/20	114.58	114.58	
	2020	2	SW	5/12/20	93.33	93.33	
PARCEL: 0449 0005			>TOTAL:		409.40	409.40	
D-14-260176-00 CERVANTES, RODOLFO	2020	2	SW	6/10/20	153.72	0.07	
75 PROSPECT AV							
PARCEL: 0447 0011			>TOTAL:		153.72	0.07	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-260177-00 CORREA, JOSE & COSS, BERNICE	2020	1	WT	2/03/20	195.89	195.89	
73 PROSPECT AV	2020	1	SW	2/03/20	159.56	159.56	
	2020	2	WT	5/12/20	242.64	242.64	
	2020	2	SW	5/12/20	197.64	197.64	
PARCEL: 0447 0010		>TOTAL:			795.73	795.73	
D-14-260181-00 ISAAC, MICHAEL	2020	2	SW	6/02/20	208.62	0.01	
67 PROSPECT AV							
PARCEL: 0447 0006		>TOTAL:			208.62	0.01	
D-14-260190-00 ZHANG HANG WEI & ZOU DAN PING	2020	2	SW	6/12/20	186.66	6.24	
10 MECHANIC ST							
PARCEL: 0449 0020		>TOTAL:			186.66	6.24	
D-14-260221-00 78 BSD, INC BOCHINER	2020	1	WT	2/03/20	137.12	137.12	
93 PROSPECT AV	2020	1	SW	2/03/20	111.69	111.69	
	2020	2	WT	5/12/20	155.02	155.02	
	2020	2	SW	5/12/20	126.27	126.27	
PARCEL: 0441 0001.02		>TOTAL:			530.10	530.10	
D-14-260222-00 KALOGRIDIS, NEKTARIOS	2020	2	SW	8/04/20	137.25	12.29	
99 PROSPECT AV							
PARCEL: 0441 0002		>TOTAL:			137.25	12.29	
D-14-260224-00 FERRANTE, EDOARDO JR.	2020	1	WT	2/03/20	150.18	150.18	
78 E 23RD ST	2020	1	SW	2/03/20	122.33	122.33	
	2020	2	WT	5/12/20	168.50	168.50	
	2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0448 0018		>TOTAL:			578.26	578.26	
D-14-260227-00 16 MECHANIC STREET, LLC	2020	2	SW	6/19/20	219.60	9.06	
18 MECHANIC ST							
PARCEL: 0449 0017		>TOTAL:			219.60	9.06	
D-14-260231-00 GONG ZENG SONG, DAN QING CHEN	2020	2	WT	5/12/20	256.12	256.12	
75 E 22ND ST	2020	2	SW	5/12/20	208.62	208.62	
PARCEL: 0449 0004		>TOTAL:			464.74	464.74	
D-14-260237-00 DARASZ, STANISLAW & DANUTA	2020	2	SW	6/05/20	225.09	0.07	
73 E 23RD ST							
PARCEL: 0444 0001		>TOTAL:			225.09	0.07	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-310064-00 KERI, R. & DISCIASCI, C.	2020	2	SW	6/15/20	247.05	9.08	
43 PROSPECT AV							
PARCEL: 0455 0004		>TOTAL:			247.05	9.08	
D-14-310067-00 KNAPP, S. ROBERT	2020	2	SW	6/02/20	153.72	0.06	
49 PROSPECT AV							
PARCEL: 0455 0007		>TOTAL:			153.72	0.06	
D-14-310083-00 91 21ST STREET BAYONNE LLC	2020	2	WT	5/12/20	249.38	249.38	
91 E 21ST ST	2020	2	SW	5/12/20	203.13	203.13	
PARCEL: 0456 0002		>TOTAL:			452.51	452.51	
D-14-310086-00 VALLECILLO,A & CASCONELOS	2020	1	SW	5/06/20	244.75	0.22	
103 AVENUE F	2020	2	WT	5/12/20	276.34	276.34	
	2020	2	SW	5/12/20	225.09	225.09	
PARCEL: 0456 0005		>TOTAL:			746.18	501.65	
D-14-310089-00 111 AVENUE F PARTNERS LLC	2020	2	SW	6/15/20	54.90	2.02	
92 E 22ND ST							
PARCEL: 0456 0008.03		>TOTAL:			54.90	2.02	
D-14-310090-00 111 AVENUE F PARTNERSLLC	2020	2	SW	6/15/20	54.90	2.02	
90 E 22ND ST							
PARCEL: 0456 0008.02		>TOTAL:			54.90	2.02	
D-14-310091-00 111 AVENUE F PARTNERSLLC	2020	2	SW	6/15/20	54.90	2.02	
88 E 22ND ST							
PARCEL: 0456 0009		>TOTAL:			54.90	2.02	
D-14-310092-00 111 AVENUE F PATNERSLLC	2020	2	SW	6/15/20	54.90	2.02	
86 E 22ND ST							
PARCEL: 0456 0010		>TOTAL:			54.90	2.02	
D-14-310099-00 116 E 22ND ST CORP %DAVID	2020	2	SW	6/30/20	219.60	11.84	
116-120 E 22ND ST							
PARCEL: 0457.01 0008.01		>TOTAL:			219.60	11.84	
D-14-310100-00 116 E 22ND ST CORP %DAVID	2020	2	SW	6/30/20	93.33	5.07	
114 E 22ND ST							
PARCEL: 0457.02 0007		>TOTAL:			93.33	5.07	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-14-310107-00 BUDNY, HENRY	2020 2 SW	6/04/20	208.62	0.01	
26 PROSPECT AV					
PARCEL: 0460 0012	>TOTAL:		208.62	0.01	
D-14-310112-00 LOPEZ, GLORIA ELIZA ALMEIDA	2020 2 WT	5/12/20	40.44	40.44	
13 MEADOW ST	2020 2 SW	5/12/20	32.94	32.94	
PARCEL: 0460 0006	>TOTAL:		73.38	73.38	
D-14-310116-00 2-4 MEADOW BAYONNE LLC	2020 2 WT	5/12/20	647.04	647.04	
4 MEADOW ST	2020 2 SW	5/12/20	527.04	527.04	
PARCEL: 0461 0001	>TOTAL:		1,174.08	1,174.08	
D-14-310119-00 12 MEADOW NJ LLC	2020 2 WT	5/12/20	67.40	67.40	
12 MEADOW ST	2020 2 SW	5/12/20	54.90	54.90	
PARCEL: 0461 0005	>TOTAL:		122.30	122.30	
D-14-310121-00 BLOUNT, ROBERT & TAMMY	2020 2 SW	6/19/20	230.58	9.64	
16 MEADOW ST					
PARCEL: 0461 0007	>TOTAL:		230.58	9.64	
D-14-310125-00 FUSCALDO, ANTHONY & DONNA	2020 2 SW	6/22/20	285.48	12.72	
92 E 21ST ST					
PARCEL: 0461 0009	>TOTAL:		285.48	12.72	
D-14-310210-00 116 E 22ND ST CORP	2020 2 SW	6/30/20	181.17	9.82	
104 E 22ND ST					
PARCEL: 0457.01 0009	>TOTAL:		181.17	9.82	
D-15-260188-00 GOLDBRUN REALTY LLC AGM ELECTR	2020 2 SW	6/19/20	54.90	2.27	
494 BROADWAY					
PARCEL: 0205 0001	>TOTAL:		54.90	2.27	
D-15-260197-00 SALEH, RIYAD	2020 1 SW	5/06/20	212.75	21.95	
478 BROADWAY	2020 2 WT	5/12/20	269.60	269.60	
	2020 2 SW	5/12/20	219.60	219.60	
PARCEL: 0205 0009	>TOTAL:		701.95	511.15	
D-15-270035-00 PLAKSIN, ANDREW & JADWIGA	2020 2 SW	6/12/20	104.31	3.48	
514 AVENUE C					
PARCEL: 0203 0008	>TOTAL:		104.31	3.48	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-270038-00 CERVERA, NICOLA & JOAN	2020	1	SW	6/11/20	186.16	121.27	
508 AVENUE C	2020	2	WT	5/12/20	222.42	222.42	
	2020	2	SW	5/12/20	181.17	181.17	
PARCEL: 0203 0011		>TOTAL:			589.75	524.86	
D-15-270041-00 BIANCAMANO, FRANK & THERE	2020	2	SW	6/12/20	175.68	5.88	
502 AVENUE C							
PARCEL: 0203 0014		>TOTAL:			175.68	5.88	
D-15-270053-00 491 BROADWAY LLC	2020	1	WT	2/26/20	65.29	59.29	
491 BROADWAY	2020	1	SW	2/03/20	53.18	53.18	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0204 0007		>TOTAL:			240.77	234.77	
D-15-270103-00 GLOWCZYNSKI, ZBIGNIEW, SOPHIE	2020	2	SW	6/15/20	219.60	8.07	
511 AVENUE C							
PARCEL: 0202 0009		>TOTAL:			219.60	8.07	
D-15-270109-00 ORLANDO, STEPHEN	2020	2	WT	5/12/20	269.60	269.60	
534 AVENUE A	2020	2	SW	5/12/20	219.60	219.60	
PARCEL: 0201 0002		>TOTAL:			489.20	489.20	
D-15-270110-00 YAPORT, ADONIA	2020	2	WT	5/12/20	451.58	451.58	
532 AVENUE A	2020	2	SW	5/12/20	367.83	367.83	
PARCEL: 0201 0003		>TOTAL:			819.41	819.41	
D-15-270111-00 RENTAS MANAGEMENT	2020	2	SW	6/12/20	367.83	12.29	
530 AVENUE A							
PARCEL: 0201 0004		>TOTAL:			367.83	12.29	
D-15-270113-00 VAZQUEZ, GUILLERMO	2020	2	WT	5/12/20	262.86	262.86	
526 AVENUE A	2020	2	SW	5/12/20	214.11	214.11	
PARCEL: 0201 0006		>TOTAL:			476.97	476.97	
D-15-270117-00 MACHNOWSKI, DANUTA	2020	2	SW	6/17/20	214.11	8.35	
516 AVENUE A							
PARCEL: 0201 0010		>TOTAL:			214.11	8.35	
D-15-270119-00 BRAVO, JOSE & AINE DEL ROCIO	2020	2	SW	5/26/20	197.64	3.23	
133 W 22ND ST							
PARCEL: 0201 0014		>TOTAL:			197.64	3.23	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-270123-00 ELSAYED, SAMER & ROMANI	2020	2	WT	5/12/20	148.28	20.25	
125 W 22ND ST							
PARCEL: 0201 0018			>TOTAL:		148.28	20.25	
D-15-270130-00 YELLOW CAB C&D INC	2020	1	WT	2/13/20	1,520.71	1,505.15	
565 BOULEVARD	2020	1	SW	2/03/20	1,180.78	1,180.78	
	2020	2	WT	5/12/20	1,894.24	1,894.24	
	2020	2	SW	5/12/20	1,460.34	1,460.34	
PARCEL: 0201 0026			>TOTAL:		6,056.07	6,040.51	
D-15-270132-00 MMD TOMMASINO, LLC	2020	2	WT	8/04/20	2,049.43	1,293.53	
575 BOULEVARD	2020	2	SW	8/04/20	1,575.63	1,575.63	
PARCEL: 0201 0028			>TOTAL:		3,625.06	2,869.16	
D-15-270158-00 SZLESZYNSKI, JAROSLAW	2020	2	SW	6/12/20	137.25	4.59	
179 W 22ND ST							
PARCEL: 0192 0004			>TOTAL:		137.25	4.59	
D-15-270159-00 BOLES, EMAD	2020	2	SW	7/13/20	186.66	12.85	
175 W 22ND ST							
PARCEL: 0192 0005			>TOTAL:		186.66	12.85	
D-15-270162-00 SWEENEY, JOSEPH M.	2020	2	SW	6/19/20	120.78	5.02	
169 W 22ND ST							
PARCEL: 0192 0008			>TOTAL:		120.78	5.02	
D-15-270163-00 POLKOWSKI, ANDREW	2020	2	WT	5/12/20	101.10	101.10	
167 W 22ND ST	2020	2	SW	5/12/20	82.35	82.35	
PARCEL: 0192 0009			>TOTAL:		183.45	183.45	
D-15-270164-00 POLOKOWSKI, ANDREW	2020	2	WT	5/12/20	67.40	67.40	
167A W 22ND ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0192 0009			>TOTAL:		122.30	122.30	
D-15-270169-00 ISKANDER, JACK	2020	1	WT	2/03/20	65.32	27.43	
157 W 22ND ST	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0192 0014			>TOTAL:		240.82	202.93	
D-15-270171-00 METRI, ADEL	2020	1	WT	2/03/20	143.70	143.70	
517 AVENUE A	2020	1	SW	2/03/20	117.05	117.05	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	WT	5/12/20	168.50	168.50	
	2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0192 0016			>TOTAL:		566.50	566.50	
D-15-270173-00 GROSSMAN, ISAAC	2020	2	SW	7/02/20	439.20	43.41	
521 AVENUE A							
PARCEL: 0192 0018			>TOTAL:		439.20	43.41	
D-15-270174-00 DE LA CRUZ, PETER	2020	1	WT	4/20/20	235.07	183.55	
523 AVENUE A	2020	1	SW	4/20/20	191.47	191.47	
	2020	2	WT	5/12/20	283.08	283.08	
	2020	2	SW	5/12/20	230.58	230.58	
PARCEL: 0192 0019.01			>TOTAL:		940.20	888.68	
D-15-270175-00 SAED, ADEL & TAWADROS, AMAL	2020	2	SW	6/12/20	192.15	6.42	
527 AVENUE A							
PARCEL: 0192 0020			>TOTAL:		192.15	6.42	
D-15-270198-00 DELA CRUZ, P MEDINA, G	2020	1	WT	4/20/20	398.32	388.19	
525 AVENUE A	2020	1	SW	4/20/20	324.44	324.44	
	2020	2	WT	5/12/20	478.54	478.54	
	2020	2	SW	5/12/20	389.79	389.79	
PARCEL: 0192 0019.02			>TOTAL:		1,591.09	1,580.96	
D-15-280001-00 RUPANI, BHERU & RANI	2020	2	SW	6/09/20	175.68	0.03	
170 W 22ND ST							
PARCEL: 0207 0025			>TOTAL:		175.68	0.03	
D-15-280002-00 PRUDON, EDMUND	2020	2	SW	7/06/20	71.37	4.30	
168 W 22ND ST							
PARCEL: 0207 0024			>TOTAL:		71.37	4.30	
D-15-280003-00 KRYWY, MARY A	2020	2	SW	6/09/20	120.78	0.08	
166 W 22ND ST							
PARCEL: 0207 0023			>TOTAL:		120.78	0.08	
D-15-280004-00 NAKHLA, NOUR & NAHED G.	2020	2	SW	7/15/20	54.90	7.69	
164 W 22ND ST							
PARCEL: 0207 0022			>TOTAL:		54.90	7.69	
D-15-280006-00 EID, FADL & MAYEZ, NABILA	2020	2	SW	6/23/20	164.70	7.53	
158 W 22ND ST							
PARCEL: 0207 0020			>TOTAL:		164.70	7.53	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-280008-00 TUROWSKI, SABINA	2020	1	WT	2/03/20	143.65	143.65	
154 W 22ND ST	2020	1	SW	2/03/20	117.01	117.01	
	2020	2	WT	5/12/20	74.14	74.14	
	2020	2	SW	5/12/20	60.39	60.39	
PARCEL: 0207 0018		>TOTAL:			395.19	395.19	
D-15-280009-00 BLOOM, STEVEN & LINDA	2020	2	SW	6/02/20	263.52	0.13	
513 AVENUE A							
PARCEL: 0207 0017		>TOTAL:			263.52	0.13	
D-15-280015-00 FLORES, N & ROMO, L3	2020	2	SW	6/11/20	159.21	3.27	
151 W 21ST ST							
PARCEL: 0207 0009		>TOTAL:			159.21	3.27	
D-15-280020-00 RECALDE, MAUREEN	2020	2	WT	5/12/20	235.90	235.90	
161 W 21ST ST	2020	2	SW	5/12/20	192.15	192.15	
PARCEL: 0207 0004		>TOTAL:			428.05	428.05	
D-15-280021-00 FABYANSKI, CHRISTINE	2020	1	SW	2/25/20	53.20	0.03	
165 W 21ST ST	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0207 0003		>TOTAL:			175.50	122.33	
D-15-280023-00 BAYONNE COVE, LLC	2020	2	WT	5/12/20	640.30	640.30	
168 W 21ST ST	2020	2	SW	5/12/20	521.55	521.55	
PARCEL: 0213 0029		>TOTAL:			1,161.85	1,161.85	
D-15-280029-00 MALIBIRAN, JOSELITO	2020	2	SW	8/04/20	219.60	21.09	
156 W 21ST ST							
PARCEL: 0213 0023		>TOTAL:			219.60	21.09	
D-15-280034-00 KHAN, SHAFAIT & NAJMA	2020	1	SW	5/18/20	74.46	8.79	
493 AVENUE A	2020	2	WT	5/12/20	128.06	128.06	
	2020	2	SW	5/12/20	104.31	104.31	
PARCEL: 0213 0018		>TOTAL:			306.83	241.16	
D-15-280040-00 101 OLD JC LLC	2019	4	SW	3/27/20	189.72	13.76	
151 W 20TH ST	2020	1	WT	3/27/20	124.06	124.06	
	2020	1	SW	3/27/20	101.05	101.05	
	2020	2	WT	5/12/20	175.24	175.24	
	2020	2	SW	5/12/20	142.74	142.74	
PARCEL: 0213 0012		>TOTAL:			732.81	556.85	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-280047-00 BAYONNE COVE, LLC	2020	2	WT	5/12/20	800.52	800.52	
167 W 20TH ST	2020	2	SW	5/12/20	647.82	647.82	
PARCEL: 0213 0005			>TOTAL:		1,448.34	1,448.34	
D-15-280050-00 MOSCICKI, ROBERT & MARZENA	2020	2	SW	7/24/20	356.85	28.62	
164 W 20TH ST							
PARCEL: 0217 0031			>TOTAL:		356.85	28.62	
D-15-280051-00 POSLUSZNY, JOZEF	2020	2	SW	6/09/20	428.22	0.90	
162 W 20TH ST							
PARCEL: 0217 0030			>TOTAL:		428.22	0.90	
D-15-280056-00 NASHED, SAMEH A.	2020	2	SW	7/14/20	384.30	82.64	
152 W 20TH ST							
PARCEL: 0217 0025			>TOTAL:		384.30	82.64	
D-15-280064-00 TIERNEY, PATRICK & SUSAN	2020	2	SW	6/10/20	181.17	0.07	
467 AVENUE A							
PARCEL: 0217 0017			>TOTAL:		181.17	0.07	
D-15-280078-00 RAHMAN, HABIB	2019	3	MO LC	3/10/20	22,588.49	22,588.49	
134 W 20TH ST							
PARCEL: 0218 0025			>TOTAL:		22,588.49	22,588.49	
D-15-280079-00 ARMSTRONG, JAMES	2020	2	WT	5/12/20	67.40	67.40	
136 W 20TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0218 0026			>TOTAL:		122.30	122.30	
D-15-280081-00 ERENTHAL, PINCHES	2020	2	WT	5/12/20	599.86	599.86	
130 W 20TH ST	2020	2	SW	5/12/20	488.61	488.61	
PARCEL: 0218 0023			>TOTAL:		1,088.47	1,088.47	
D-15-280088-00 YOUSEFF, NABEEL	2020	2	SW	6/12/20	988.20	33.70	
521-523 BOULEVARD							
PARCEL: 0218 0016			>TOTAL:		988.20	33.70	
D-15-280089-00 KENNEDY 36 REALTY, LLC	2020	2	SW	7/02/20	823.50	45.59	
517 BOULEVARD							
PARCEL: 0218 0014			>TOTAL:		823.50	45.59	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-280092-00 KHALED ALY & CUSGLIO VINCENT	2020	1	SW	2/13/20	526.56	4.34	
507 BOULEVARD	2020	2	WT	5/12/20	800.52	800.52	
	2020	2	SW	5/12/20	647.82	647.82	
PARCEL: 0218 0011		>TOTAL:			1,974.90	1,452.68	
D-15-280104-00 MARTINEZ, L & RODRIGUEZ, J	2020	2	SW	7/14/20	120.78	8.34	
476 AVENUE A							
PARCEL: 0218 0030		>TOTAL:			120.78	8.34	
D-15-280107-00 KABIR, MOHAMMED	2020	1	WT	2/03/20	868.74	868.74	
482 AVENUE A	2020	1	SW	2/03/20	696.77	696.77	
	2020	2	WT	5/12/20	815.30	815.30	
	2020	2	SW	5/12/20	658.80	658.80	
PARCEL: 0218 0027		>TOTAL:			3,039.61	3,039.61	
D-15-280110-00 LANDRIGAN, ANGELINA	2020	2	SW	7/06/20	98.82	6.08	
130 W 21ST ST							
PARCEL: 0214 0029		>TOTAL:			98.82	6.08	
D-15-280115-00 FAIZ INC.	2020	2	SW	6/18/20	71.37	2.86	
539 BOULEVARD							
PARCEL: 0214 0022		>TOTAL:			71.37	2.86	
D-15-280119-00 CHEN, ZE WEI	2020	2	SW	5/21/20	247.05	0.04	
117 W 20TH ST							
PARCEL: 0214 0018		>TOTAL:			247.05	0.04	
D-15-280121-00 ONGKINGCO, FERMIN & JUILET	2020	2	SW	7/08/20	38.43	0.34	
121 W 20TH ST							
PARCEL: 0214 0016		>TOTAL:			38.43	0.34	
D-15-280122-00 ANDERSON, ROBERT & KERRY	2020	1	WT	2/03/20	287.31	287.31	
123 W 20TH ST	2020	1	SW	2/03/20	234.03	234.03	
	2020	2	WT	5/12/20	316.78	316.78	
	2020	2	SW	5/12/20	258.03	258.03	
PARCEL: 0214 0015		>TOTAL:			1,096.15	1,096.15	
D-15-280123-00 WEST 20 REALTY LLC	2020	2	SW	6/15/20	433.71	14.50	
125 W 20TH ST							
PARCEL: 0214 0014		>TOTAL:			433.71	14.50	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-280127-00 ELMARAGHY, SAMUEL	2020	1	WT	2/26/20	137.12	132.01	
133 W 20TH ST	2020	1	SW	2/03/20	111.69	111.69	
	2020	2	WT	5/12/20	101.10	101.10	
	2020	2	SW	5/12/20	82.35	82.35	
PARCEL: 0214 0010		>TOTAL:			432.26	427.15	
D-15-280133-00 BAZILE, CLAUDE	2020	2	SW	6/18/20	258.03	10.34	
492 AVENUE A							
PARCEL: 0214 0005		>TOTAL:			258.03	10.34	
D-15-280140-00 CASTILLO, ESTRELLA FLORE	2020	2	SW	6/05/20	109.80	0.05	
130 W 22ND ST							
PARCEL: 0208 0033		>TOTAL:			109.80	0.05	
D-15-280145-00 BOLIS, RAFAT	2020	2	SW	7/07/20	104.31	11.08	
120 W 22ND ST							
PARCEL: 0208 0028		>TOTAL:			104.31	11.08	
D-15-280150-00 GEORGE, ADEL	2020	2	WT	5/26/20	930.12	89.23	
553 BOULEVARD	2020	2	SW	5/12/20	757.62	757.62	
PARCEL: 0208 0023		>TOTAL:			1,687.74	846.85	
D-15-280154-00 RCA MANAGEMENT	2020	1	SW	2/18/20	74.48	1.09	
545 BOULEVARD	2020	2	WT	5/12/20	121.32	121.32	
	2020	2	SW	5/12/20	98.82	98.82	
PARCEL: 0208 0019		>TOTAL:			294.62	221.23	
D-15-280166-00 BECK, JEREMY & PITCHER ET ALS	2020	1	SW	2/07/20	69.14	1.60	
502 AVENUE A	2020	2	WT	5/12/20	107.84	107.84	
	2020	2	SW	5/12/20	87.84	87.84	
PARCEL: 0208 0007		>TOTAL:			264.82	197.28	
D-15-280167-00 MILLER ODETTE F.	2020	2	WT	5/12/20	370.70	370.70	
504 AVENUE A	2020	2	SW	5/12/20	301.95	301.95	
PARCEL: 0208 0006		>TOTAL:			672.65	672.65	
D-15-280169-00 JOHN & MARYAN LLC	2020	2	SW	7/27/20	54.90	4.59	
512-514 AVENUE A							
PARCEL: 0208 0004		>TOTAL:			54.90	4.59	
D-15-280171-00 NABIH BARSOUM & MARCIL BASTA	2020	2	SW	6/15/20	142.74	5.34	
96 W 22ND ST							

ACCOUNT#	CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	PARCEL: 0209 0042			>TOTAL:		142.74	5.34	
D-15-280173-00	GALABI, KAMAL & SAMIA	2020	2	SW	6/05/20	845.46	0.08	
	92 W 22ND ST							
	PARCEL: 0209 0040			>TOTAL:		845.46	0.08	
D-15-280175-00	PANCHO, PAUL	2020	2	WT	5/12/20	249.38	249.38	
	88 W 22ND ST	2020	2	SW	5/12/20	203.13	203.13	
	PARCEL: 0209 0038			>TOTAL:		452.51	452.51	
D-15-280178-00	HENEIN, USAMA	2020	2	WT	5/12/20	283.08	283.08	
	82 W 22ND ST	2020	2	SW	5/12/20	230.58	230.58	
	PARCEL: 0209 0035			>TOTAL:		513.66	513.66	
D-15-280185-00	HUANG, MEIJIN	2020	2	SW	7/31/20	252.54	13.88	
	68 W 22ND ST							
	PARCEL: 0209 0028			>TOTAL:		252.54	13.88	
D-15-280186-00	RUSS AND SCOTT REALTY INC	2020	2	SW	6/12/20	164.70	5.50	
	66 W 22ND ST							
	PARCEL: 0209 0027			>TOTAL:		164.70	5.50	
D-15-280187-00	RUSSELL, FRANK	2020	2	SW	6/12/20	219.60	7.33	
	485 AVENUE C							
	PARCEL: 0209 0022			>TOTAL:		219.60	7.33	
D-15-280190-00	VELEZ, FRANCISCO JR.	2020	2	SW	6/02/20	318.42	0.09	
	472 AVENUE A							
	PARCEL: 0218 0032			>TOTAL:		318.42	0.09	
D-15-280192-00	WYATT, JR. STANLEY	2020	2	WT	5/12/20	235.90	235.90	
	197 W 21ST ST	2020	2	SW	5/12/20	192.15	192.15	
	PARCEL: 0207 0001.10			>TOTAL:		428.05	428.05	
D-15-280193-00	DELA CRUZ, LEO DR.	2020	2	WT	5/12/20	269.60	269.60	
	195 W 21ST ST	2020	2	SW	5/12/20	219.60	219.60	
	PARCEL: 0207 0001.09			>TOTAL:		489.20	489.20	
D-15-280197-00	LUCARELLI, JOSEPH B	2020	2	WT	5/12/20	202.20	202.20	
	187 W 21ST ST	2020	2	SW	5/12/20	164.70	164.70	
	PARCEL: 0207 0001.06			>TOTAL:		366.90	366.90	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-290004-00 CIRMINELLO, RICHARD & DOR	2020	2	SW	5/27/20	54.90	0.89	
59 W 21ST ST							
PARCEL: 0209 0019			>TOTAL:		54.90	0.89	
D-15-290016-00 SAVO, MICHAEL & PATRICIA	2020	2	WT	5/12/20	67.40	67.40	
97 W 21ST ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0209 0002			>TOTAL:		122.30	122.30	
D-15-290017-00 KHEIRALLA, AMAL	2020	2	WT	5/12/20	67.40	67.40	
99 W 21ST ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0209 0001			>TOTAL:		122.30	122.30	
D-15-290018-00 KHEIRALLA, AMAL	2020	2	WT	5/12/20	168.50	168.50	
99 W 21ST ST	2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0209 0001			>TOTAL:		305.75	305.75	
D-15-290032-00 GATTUSO, JOHN & NOEL	2020	2	SW	6/15/20	54.90	4.02	
84 W 21ST ST							
PARCEL: 0215 0035			>TOTAL:		54.90	4.02	
D-15-290033-00 REYES, DANNY	2020	2	WT	5/12/20	215.68	215.68	
82 W 21ST ST	2020	2	SW	5/12/20	175.68	175.68	
PARCEL: 0215 0034			>TOTAL:		391.36	391.36	
D-15-290042-00 SHANEEN, PATRICIA	2020	2	WT	5/12/20	67.40	67.40	
66 W 21ST ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0215 0025			>TOTAL:		122.30	122.30	
D-15-290044-00 SOPRYCH, PETER	2020	2	SW	5/21/20	71.37	0.78	
475 AVENUE C							
PARCEL: 0215 0022			>TOTAL:		71.37	0.78	
D-15-290048-00 67 W 17TH ST., LLC	2020	2	WT	5/12/20	67.40	67.40	
67 W 20TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0215 0015			>TOTAL:		122.30	122.30	
D-15-290050-00 SALAVERRIA, JOHN & MARGARET	2020	2	SW	6/15/20	181.17	6.76	
71 W 20TH ST							
PARCEL: 0215 0013			>TOTAL:		181.17	6.76	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-290057-00	SALAZAR, RENZO & OLGA	2020	2	WT	5/12/20	2,891.89	2,891.89	
87 W 20TH ST		2020	2	SW	5/12/20	2,201.49	2,201.49	
PARCEL: 0215 0005				>TOTAL:		5,093.38	5,093.38	
D-15-290060-00	ITALIAN AMERICAN DEMOCRAT	2020	2	WT	5/29/20	67.40	44.13	
526 BOULEVARD		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0215 0048				>TOTAL:		122.30	99.03	
D-15-290061-00	GARCIA, SAMUEL&GONZALEZ, OLGA	2020	2	SW	6/18/20	159.21	4.67	
528 BOULEVARD								
PARCEL: 0215 0047				>TOTAL:		159.21	4.67	
D-15-290067-00	PRIDE OF B L NO 461 ELKKS	2019	1	WT	3/18/19	565.02	192.01	
92 W 20TH ST		2019	1	SW	3/18/19	460.22	156.41	
		2019	2	WT	5/06/19	439.96	439.96	
		2019	2	SW	5/06/19	358.36	358.36	
		2019	3	WT	8/06/19	64.70	64.70	
		2019	3	SW	8/06/19	52.70	52.70	
		2019	4	WT	11/12/19	64.70	64.70	
		2019	4	SW	11/12/19	52.70	52.70	
		2020	1	WT	2/03/20	65.29	65.29	
		2020	1	SW	2/03/20	53.18	53.18	
		2020	2	WT	5/12/20	67.40	67.40	
		2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0219 0041				>TOTAL:		2,299.13	1,622.31	
D-15-290068-00	BAYONNE VENTURES	2020	2	WT	6/12/20	350.48	9.54	
90 W 20TH ST								
PARCEL: 0219 0040				>TOTAL:		350.48	9.54	
D-15-290069-00	RASSLA, MADGA & SHAWKI	2020	2	WT	6/22/20	552.68	372.73	
86 W 20TH ST		2020	2	SW	6/22/20	450.18	450.18	
PARCEL: 0219 0038				>TOTAL:		1,002.86	822.91	
D-15-290070-00	GOMES, XAVIER & THEODORA	2020	2	SW	6/10/20	241.56	0.11	
84 W 20TH ST								
PARCEL: 0219 0037				>TOTAL:		241.56	0.11	
D-15-290072-00	UGAZ, EDUARDO N & BERTA I	2020	1	WT	2/26/20	326.60	323.47	
76 W 20TH ST		2020	1	SW	2/03/20	266.03	266.03	
		2020	2	WT	5/12/20	310.04	310.04	
		2020	2	SW	5/12/20	252.54	252.54	
PARCEL: 0219 0033				>TOTAL:		1,155.21	1,152.08	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-290073-00 DELGADO, ISRAEL JR & FELI	2020	2	SW	6/17/20	356.85	14.13	
72 W 20TH ST							
PARCEL: 0219 0031			>TOTAL:		356.85	14.13	
D-15-290077-00 OMEGA TEMPLE ASSOCIATION	2020	2	SW	6/11/20	159.21	4.48	
453 AVENUE C							
PARCEL: 0219 0023			>TOTAL:		159.21	4.48	
D-15-290097-00 SIVAKUMAR, PIRIAN	2020	2	WT	5/12/20	363.96	363.96	
506 BOULEVARD	2020	2	SW	5/12/20	296.46	296.46	
PARCEL: 0219 0051			>TOTAL:		660.42	660.42	
D-15-290187-00 TORRES, LUIS & AIXA	2020	2	WT	5/12/20	350.48	350.48	
82 W 20TH ST	2020	2	SW	5/12/20	285.48	285.48	
PARCEL: 0219 0036			>TOTAL:		635.96	635.96	
D-15-290201-00 GARCIA, JOSE L. & ANA	2020	2	SW	7/27/20	395.28	2.01	
96 W 20TH ST							
PARCEL: 0219 0043			>TOTAL:		395.28	2.01	
D-15-300006-00 KALENGA AKAGEORGETTE BATUBENGE	2020	2	SW	8/07/20	236.07	23.22	
38 W 20TH ST							
PARCEL: 0220 0035			>TOTAL:		236.07	23.22	
D-15-300009-00 VIRGIN MARY & ST.JOHN COPTIC	2018	4	SW	12/26/18	236.67	20.96	
32 W 20TH ST	2019	1	WT	2/06/19	143.47	143.47	
	2019	1	SW	2/06/19	116.87	116.87	
	2019	2	WT	5/06/19	349.38	349.38	
	2019	2	SW	5/06/19	284.58	284.58	
	2019	3	WT	8/06/19	71.17	71.17	
	2019	3	SW	8/06/19	57.97	57.97	
	2019	4	WT	11/12/19	64.70	64.70	
	2019	4	SW	11/12/19	52.70	52.70	
	2020	1	WT	2/03/20	176.30	176.30	
	2020	1	SW	2/03/20	143.60	143.60	
	2020	2	WT	5/12/20	181.98	181.98	
	2020	2	SW	5/12/20	148.23	148.23	
PARCEL: 0220 0032			>TOTAL:		2,027.62	1,811.91	
D-15-300020-00 HUGHES, ROSALIE	2020	2	SW	7/21/20	93.33	7.17	
454 AVENUE C							
PARCEL: 0220 0043			>TOTAL:		93.33	7.17	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-300021-00 MAMA HAJI HOLDINGS & MGT LLC	2020	1	SW	7/13/20	53.18	13.38	
456 AVENUE C	2020	2	WT	7/13/20	67.40	67.40	
	2020	2	SW	7/13/20	54.90	54.90	
PARCEL: 0220 0042		>TOTAL:			175.48	135.68	
D-15-300022-00 FREE TO CHOOSE INVESTMENTS,LLC	2020	2	WT	5/12/20	431.36	431.36	
458 AVENUE C	2020	2	SW	5/12/20	351.36	351.36	
PARCEL: 0220 0041		>TOTAL:			782.72	782.72	
D-15-300040-00 WILLIAM, RONNIE & RACHEL	2020	2	WT	6/16/20	101.10	99.09	
26 W 21ST ST	2020	2	SW	6/16/20	82.35	82.35	
PARCEL: 0216 0025		>TOTAL:			183.45	181.44	
D-15-300043-00 PALOMONT LLC	2020	1	WT	2/03/20	71.85	71.85	
12 W 21ST ST	2020	1	SW	2/03/20	58.52	58.52	
	2020	2	WT	5/12/20	141.54	141.54	
	2020	2	SW	5/12/20	115.29	115.29	
PARCEL: 0216 0020		>TOTAL:			387.20	387.20	
D-15-300049-00 TENIR, LLC	2020	1	SW	3/03/20	95.73	3.02	
447 BROADWAY	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0216 0014		>TOTAL:			218.03	125.32	
D-15-300050-00 PELLIGON, CLAUDY & CHERRY JOY	2020	2	SW	5/20/20	214.11	1.57	
39 W 20TH ST							
PARCEL: 0216 0002.01		>TOTAL:			214.11	1.57	
D-15-300051-00 GUO, LEO & XUE, DONG MEI	2020	1	WT	3/20/20	346.08	326.80	
44 W 21ST ST	2020	1	SW	3/20/20	281.89	281.89	
	2020	2	WT	5/12/20	357.22	357.22	
	2020	2	SW	5/12/20	290.97	290.97	
PARCEL: 0216 0031.05		>TOTAL:			1,276.16	1,256.88	
D-15-300052-00 JKL RENTALS 13, LLC	2020	2	WT	5/12/20	1,739.05	1,739.05	
13 W 20TH ST	2020	2	SW	5/12/20	1,345.05	1,345.05	
PARCEL: 0216 0012		>TOTAL:			3,084.10	3,084.10	
D-15-300055-00 EADY, STANLEY LEE,	2020	2	SW	6/12/20	54.90	1.83	
19 W 20TH ST							
PARCEL: 0216 0009		>TOTAL:			54.90	1.83	

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D-15-300056-00 GOODMAN LOFTS LLC	2019	4	SW	12/31/19	94.86	1.15	
23 W 20TH ST	2020	1	WT	2/03/20	124.06	124.06	
	2020	1	SW	2/03/20	101.05	101.05	
	2020	2	WT	5/12/20	148.28	148.28	
	2020	2	SW	5/12/20	120.78	120.78	
PARCEL: 0216 0008		>TOTAL:			589.03	495.32	
D-15-300057-00 CHEUNG, ZHENG YOU	2020	2	SW	6/30/20	329.40	17.62	
42 W 21ST ST							
PARCEL: 0216 0031.04		>TOTAL:			329.40	17.62	
D-15-300059-00 CHEUNG, ZHENG YOU	2020	2	SW	6/30/20	71.37	3.89	
40 W 21ST ST							
PARCEL: 0216 0031.03		>TOTAL:			71.37	3.89	
D-15-300064-00 ROBINSON, FLETCHER JR	2020	2	WT	5/12/20	1,731.66	1,731.66	
31 W 20TH ST	2020	2	SW	5/12/20	1,339.56	1,339.56	
PARCEL: 0216 0006		>TOTAL:			3,071.22	3,071.22	
D-15-300066-00 1031 EA LLC	2020	1	WT	2/03/20	65.23	65.23	
35 W 20TH ST	2020	1	SW	2/03/20	53.13	53.13	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0216 0004		>TOTAL:			240.66	240.66	
D-15-300071-00 PAPPALARDO, JOHN & JO ANN	2020	2	SW	6/16/20	312.93	12.06	
478 AVENUE C							
PARCEL: 0216 0033		>TOTAL:			312.93	12.06	
D-15-300075-00 CAAMANO, JOSE & LU ANN	2020	2	SW	6/29/20	164.70	8.62	
40 W 22ND ST							
PARCEL: 0210 0038		>TOTAL:			164.70	8.62	
D-15-300076-00 LOGAN, RONALD A.	2020	1	SW	8/12/20	53.18	35.38	
36 W 22ND ST	2020	2	WT	8/12/20	67.40	67.40	
	2020	2	SW	8/12/20	54.90	54.90	
PARCEL: 0210 0037		>TOTAL:			175.48	157.68	
D-15-300078-00 PAVON, FRANKLIN & ANA	2020	2	SW	6/04/20	214.11	0.20	
32 W 22ND ST							
PARCEL: 0210 0035		>TOTAL:			214.11	0.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-300087-00 SUNWEST TRUST CUST. YIHUA FENG	2020	2	WT	5/12/20	175.24	175.24	
486 AVENUE C	2020	2	SW	5/12/20	142.74	142.74	
PARCEL: 0210 0046		>TOTAL:			317.98	317.98	
D-15-300090-00 PATEL, NARENDRA M	2020	2	SW	6/03/20	126.27	3.48	
492 AVENUE C							
PARCEL: 0210 0043		>TOTAL:			126.27	3.48	
D-15-300105-00 ALFIERI, FRANK & MARGARET	2020	2	SW	6/08/20	159.21	0.39	
18 W 22ND ST							
PARCEL: 0210 0029		>TOTAL:			159.21	0.39	
D-15-300112-00 UPENIEKS, KENNETH & MARIA	2020	2	SW	6/12/20	192.15	6.42	
466 BROADWAY							
PARCEL: 0211 0013		>TOTAL:			192.15	6.42	
D-15-300113-00 EOM 462 BROADWAY LLC	2020	2	SW	6/12/20	76.86	2.57	
464 BROADWAY							
PARCEL: 0211 0014		>TOTAL:			76.86	2.57	
D-15-300114-00 EOM 462 BROADWAY LLC	2020	2	SW	6/12/20	219.60	7.33	
462 BROADWAY							
PARCEL: 0211 0006.02		>TOTAL:			219.60	7.33	
D-15-300116-00 MAJMUNDAR, CHANDRAVANDAN	2020	2	SW	7/24/20	76.86	6.17	
456 BROADWAY							
PARCEL: 0211 0016		>TOTAL:			76.86	6.17	
D-15-300120-00 LPM SERVICES, LLC	2020	2	SW	7/24/20	236.07	19.46	
13 E 21ST ST							
PARCEL: 0211 0002		>TOTAL:			236.07	19.46	
D-15-300121-00 MAJMUNDAR, CHANDRAVANDAN	2020	2	SW	7/24/20	208.62	7.51	
15 E 21ST ST							
PARCEL: 0211 0003		>TOTAL:			208.62	7.51	
D-15-300122-00 BORKOWSKI, THERESA A	2020	1	WT	2/28/20	97.94	97.28	
9 LIBRARY CT	2020	1	SW	2/03/20	79.78	79.78	
	2020	2	WT	5/12/20	107.84	107.84	
	2020	2	SW	5/12/20	87.84	87.84	
PARCEL: 0211 0004		>TOTAL:			373.40	372.74	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-300123-00	BAILEY, MARC & PAULETTE	2020	2	SW	8/06/20	76.86	43.05	
19 E 21ST ST								
PARCEL: 0212 0037 C0107				>TOTAL:		76.86	43.05	
D-15-300124-00	STATHAM, WILLIAM	2020	2	WT	5/12/20	155.02	155.02	
19H E 21ST ST		2020	2	SW	5/12/20	126.27	126.27	
PARCEL: 0212 0037 C0108				>TOTAL:		281.29	281.29	
D-15-300125-00	SUAREZ, VIRGEN V.	2020	2	SW	7/17/20	54.90	3.97	
19 E 21ST ST								
PARCEL: 0212 0037 C0109				>TOTAL:		54.90	3.97	
D-15-300129-00	GENDY, HANY	2020	2	SW	5/28/20	54.90	0.01	
27 E 21ST ST								
PARCEL: 0212 0037 C0101				>TOTAL:		54.90	0.01	
D-15-300131-00	JABLONSKI, PATRICIA JABLO	2020	1	WT	5/28/20	111.00	0.41	
27 E 21ST ST		2020	1	SW	5/28/20	90.41	90.41	
		2020	2	WT	5/12/20	128.06	128.06	
		2020	2	SW	5/12/20	104.31	104.31	
PARCEL: 0212 0037 C0103				>TOTAL:		433.78	323.19	
D-15-300133-00	ROBINSON, THOMAS	2020	2	SW	6/12/20	54.90	1.83	
27 E 21ST ST								
PARCEL: 0212 0037 C0105				>TOTAL:		54.90	1.83	
D-15-300135-00	DAVIS, KEITH J. DAVIS	2020	2	SW	6/09/20	120.78	0.10	
35 E 21ST ST								
PARCEL: 0212 0002				>TOTAL:		120.78	0.10	
D-15-300136-00	YOUNG, CLEVELAND & CASTRO,DAWN	2020	2	SW	6/16/20	148.23	5.61	
39 E 21ST ST								
PARCEL: 0212 0004				>TOTAL:		148.23	5.61	
D-15-300141-00	HARTNETT, PAUL	2020	2	SW	6/11/20	269.01	0.09	
49 E 21ST ST								
PARCEL: 0212 0010				>TOTAL:		269.01	0.09	
D-15-300147-00	COLABRARO, GUISEPPE & DOMENICO	2020	2	WT	5/12/20	626.82	626.82	
233 AVENUE E		2020	2	SW	5/12/20	510.57	510.57	
PARCEL: 0212 0015				>TOTAL:		1,137.39	1,137.39	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-300150-00 239 AVE E LLC	2020	2	SW	7/02/20	164.70	9.18	
239 AVENUE E							
PARCEL: 0212 0018			>TOTAL:		164.70	9.18	
D-15-300151-00 BARRALES, HECTOR & LAURA	2020	1	SW	3/11/20	53.20	1.91	
241 AVENUE E	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0212 0019			>TOTAL:		175.50	124.21	
D-15-300156-00 SLUZYNSKI, JASON M.	2020	1	WT	2/03/20	137.12	137.12	
46 E 22ND ST	2020	1	SW	2/03/20	111.69	111.69	
	2020	2	WT	5/12/20	161.76	161.76	
	2020	2	SW	5/12/20	131.76	131.76	
PARCEL: 0212 0024			>TOTAL:		542.33	542.33	
D-15-300163-00 J. SHACK, L.L.C. C/O K	2020	2	WT	5/12/20	114.58	114.58	
30 E 22ND ST	2020	2	SW	5/12/20	93.33	93.33	
PARCEL: 0212 0031			>TOTAL:		207.91	207.91	
D-15-300164-00 J. SHACK, L.L.C. C/O K	2020	2	WT	5/12/20	161.76	161.76	
28 E 22ND ST	2020	2	SW	5/12/20	131.76	131.76	
PARCEL: 0212 0031			>TOTAL:		293.52	293.52	
D-15-300165-00 J. SHACK, L.L.C. C/O K	2020	2	WT	5/12/20	397.66	397.66	
28A E 22ND ST	2020	2	SW	5/12/20	323.91	323.91	
PARCEL: 0212 0031			>TOTAL:		721.57	721.57	
D-15-300169-00 WANKO, MICHAEL & JUSTINE	2020	2	SW	5/26/20	236.07	0.01	
6 LIBRARY CT							
PARCEL: 0212 0036			>TOTAL:		236.07	0.01	
D-15-300171-00 TERASINA, LLC	2020	2	SW	6/10/20	54.90	0.06	
14 E 22ND ST							
PARCEL: 0211 0008			>TOTAL:		54.90	0.06	
D-15-300172-00 22ND STREET FERNANDEZ, LLC	2020	2	WT	7/01/20	337.00	21.79	
12 E 22ND ST							
PARCEL: 0211 0009			>TOTAL:		337.00	21.79	
D-15-300239-00 PATEL, RAJESH AND SONAL	2020	2	SW	6/24/20	54.90	2.62	
18 LIBRARY CT							
PARCEL: 0212 0035			>TOTAL:		54.90	2.62	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-15-310001-00 KASPERSETZ, HANS	2020	2	SW	6/12/20	636.84	21.34	
10 E 21ST ST							
PARCEL: 0221 0020		>TOTAL:			636.84	21.34	
D-15-310002-00 SSS BAYONNE LLC	2020	2	SW	7/06/20	296.46	17.83	
444 BROADWAY							
PARCEL: 0221 0021		>TOTAL:			296.46	17.83	
D-15-490162-00 BAYONNE HOUSING AUTHORITY	2020	2	SW	6/30/20	675.27	36.31	
521 BOULEVARD							
PARCEL: 0218 0015		>TOTAL:			675.27	36.31	
D-15-560012-00 BAYONNE YOUTH CENTER	2020	1	SW	3/11/20	53.18	2.25	
524 BOULEVARD	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0215 0001		>TOTAL:			175.48	124.55	
D-16-280069-00 KABIR, MOHAMMED N.	2020	1	WT	2/03/20	313.43	313.43	
157 W 19TH ST	2020	1	SW	2/03/20	255.30	255.30	
	2020	2	WT	5/12/20	343.74	343.74	
	2020	2	SW	5/12/20	279.99	279.99	
PARCEL: 0217 0012		>TOTAL:			1,192.46	1,192.46	
D-16-280070-00 MAHAN, RAYMOND J	2020	1	WT	2/03/20	156.69	156.69	
159 W 19TH ST	2020	1	SW	2/03/20	127.62	127.62	
	2020	2	WT	5/12/20	181.98	181.98	
	2020	2	SW	5/12/20	148.23	148.23	
PARCEL: 0217 0011		>TOTAL:			614.52	614.52	
D-16-280093-00 ANDERSON, JAMES E. JR.	2020	2	WT	5/12/20	168.50	168.50	
117 W 19TH ST	2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0218 0010		>TOTAL:			305.75	305.75	
D-16-280094-00 ANDERSON, JAMES	2020	2	WT	5/12/20	87.62	87.62	
119 W 19TH ST	2020	2	SW	5/12/20	71.37	71.37	
PARCEL: 0218 0009		>TOTAL:			158.99	158.99	
D-16-280099-00 GREEN, RYAN RAKOS	2020	2	SW	8/04/20	296.46	28.28	
129 W 19TH ST							
PARCEL: 0218 0002		>TOTAL:			296.46	28.28	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-16-290084-00 SAED, GEORGE	2020	2	SW	6/11/20	93.33	0.08	
71 W 19TH ST							
PARCEL: 0219 0015		>TOTAL:			93.33	0.08	
D-16-290089-00 KNIGHT, SHEILA J & JOANNE	2020	2	SW	7/16/20	76.86	5.55	
81 W 19TH ST							
PARCEL: 0219 0010		>TOTAL:			76.86	5.55	
D-16-290090-00 WILSON, ERNEST & DORIS	2020	2	SW	8/05/20	131.76	86.68	
85 W 19TH ST							
PARCEL: 0219 0008		>TOTAL:			131.76	86.68	
D-16-290092-00 WILSON, KENNETH	2019	1	WT	2/06/19	60.89	60.89	
89 W 19TH ST	2019	1	SW	2/06/19	49.59	49.59	
	2019	2	WT	5/06/19	64.70	64.70	
	2019	2	SW	5/06/19	52.70	52.70	
	2019	3	WT	8/06/19	64.70	64.70	
	2019	3	SW	8/06/19	52.70	52.70	
	2019	4	WT	11/12/19	64.70	64.70	
	2019	4	SW	11/12/19	52.70	52.70	
	2020	1	WT	2/03/20	65.32	65.32	
	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0219 0006		>TOTAL:			703.50	703.50	
D-16-290097-00 PALAO, RAINER & CRESENCIA CAYA	2020	2	SW	6/17/20	164.70	6.43	
95 W 19TH ST							
PARCEL: 0219 0003		>TOTAL:			164.70	6.43	
D-16-290102-00 URBAN CAPITAL BAYONNE MOC LLC	2020	2	SW	6/19/20	159.21	6.57	
96 W 19TH ST							
PARCEL: 0224 0045		>TOTAL:			159.21	6.57	
D-16-290105-00 19TH ST PATNERS LLC	2020	2	WT	5/12/20	363.96	363.96	
90 W 19TH ST	2020	2	SW	5/12/20	296.46	296.46	
PARCEL: 0224 0042		>TOTAL:			660.42	660.42	
D-16-290107-00 MITCHELL, DENISE	2020	2	WT	6/17/20	67.40	40.45	
86 W 19TH ST	2020	2	SW	6/17/20	54.90	54.90	
PARCEL: 0224 0040		>TOTAL:			122.30	95.35	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-16-290109-00 JOHNSON, BERNARD & MARION	2020	2	SW	7/16/20	76.86	5.69	
82 W 19TH ST							
PARCEL: 0224 0038			>TOTAL:		76.86	5.69	
D-16-290110-00 SHATLH, MAZIN	2020	2	WT	5/12/20	188.72	188.72	
80 W 19TH ST	2020	2	SW	5/12/20	153.72	153.72	
PARCEL: 0224 0037			>TOTAL:		342.44	342.44	
D-16-290111-00 GROTKEWICZ,JOSEPH M & GRA	2020	2	SW	6/10/20	170.19	5.30	
78 W 19TH ST							
PARCEL: 0224 0036			>TOTAL:		170.19	5.30	
D-16-290115-00 MUSTAFA, MOHD	2020	2	SW	5/27/20	131.76	0.03	
70 W 19TH ST							
PARCEL: 0224 0032			>TOTAL:		131.76	0.03	
D-16-290116-00 DRAPINSKI, PIOTR & JOLANTA	2020	2	SW	6/11/20	269.01	0.15	
68 W 19TH ST							
PARCEL: 0224 0031			>TOTAL:		269.01	0.15	
D-16-290120-00 MICELI, SALVATORE	2020	1	SW	2/26/20	473.54	0.10	
443 AVENUE C	2020	2	WT	5/12/20	1,037.00	1,037.00	
	2020	2	SW	5/12/20	823.50	823.50	
PARCEL: 0224 0026			>TOTAL:		2,334.04	1,860.60	
D-16-290123-00 SHANEEN, GEORGE A ETUX	2020	2	WT	5/12/20	67.40	67.40	
431 AVENUE C	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0224 0020			>TOTAL:		122.30	122.30	
D-16-290142-00 500 JFK LLC	2020	2	WT	5/12/20	74.14	74.14	
500 BOULEVARD	2020	2	SW	5/12/20	60.39	60.39	
PARCEL: 0224 0049			>TOTAL:		134.53	134.53	
D-16-290145-00 PRASAD, SANGEETA AND SHILA K.	2020	2	SW	6/12/20	433.71	14.50	
46 W 19TH ST							
PARCEL: 0225 0042			>TOTAL:		433.71	14.50	
D-16-290151-00 32 W 19TH ST CONDO ASSOCIATION	2020	2	WT	5/27/20	559.42	44.73	
32 W 19TH ST	2020	2	SW	5/12/20	455.67	455.67	
PARCEL: 0225 0036			>TOTAL:		1,015.09	500.40	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-16-290154-00 ENCARNACION, CARLOS	2020 2 SW	5/15/20	192.15	0.58	
26 W 19TH ST					
PARCEL: 0225 0033	>TOTAL:		192.15	0.58	
D-16-290156-00 SOLIMAN, ALBERT	2020 2 SW	6/25/20	60.39	2.10	
22 W 19TH ST					
PARCEL: 0225 0031	>TOTAL:		60.39	2.10	
D-16-290161-00 CHEN, ZE WEI	2020 2 SW	5/21/20	126.27	0.02	
12 W 19TH ST					
PARCEL: 0225 0026	>TOTAL:		126.27	0.02	
D-16-290164-00 TONY & TONY LLC	2020 2 WT	5/12/20	141.54	141.54	
421 BROADWAY	2020 2 SW	5/12/20	115.29	115.29	
PARCEL: 0225 0023	>TOTAL:		256.83	256.83	
D-16-290166-00 ANTHONY VENTRONE REALTY LLC	2020 2 SW	6/17/20	861.93	34.13	
415-417 BROADWAY					
PARCEL: 0225 0020	>TOTAL:		861.93	34.13	
D-16-300001-00 BAYONNE BLANKET 444 AVE C LLC	2020 2 WT	5/12/20	67.40	67.40	
444 AVENUE C	2020 2 SW	5/12/20	54.90	54.90	
PARCEL: 0225 0044	>TOTAL:		122.30	122.30	
D-16-300002-00 BAYONNE BLANKET LLC	2020 2 WT	5/12/20	67.40	67.40	
446 AVENUE C	2020 2 SW	5/12/20	54.90	54.90	
PARCEL: 0225 0043	>TOTAL:		122.30	122.30	
D-16-300010-00 HURTZ, ANNA M.	2020 2 WT	5/12/20	202.20	202.20	
29 W 19TH ST	2020 2 SW	5/12/20	164.70	164.70	
PARCEL: 0220 0010	>TOTAL:		366.90	366.90	
D-16-300011-00 BENNETT, EDWARD & PATRICIA	2020 2 SW	5/19/20	98.82	0.80	
31 W 19TH ST					
PARCEL: 0220 0009	>TOTAL:		98.82	0.80	
D-16-300015-00 GARY LA PELUSA LANDSCAPING LLC	2020 2 SW	5/27/20	54.90	0.85	
41 W 19TH ST					
PARCEL: 0220 0005	>TOTAL:		54.90	0.85	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-16-300031-00 TONY & TONY LLC	2020	2	WT	5/12/20	559.42	559.42	
429 BROADWAY	2020	2	SW	5/12/20	455.67	455.67	
PARCEL: 0220 0022			>TOTAL:		1,015.09	1,015.09	
D-16-300035-00 THE PURNELL TEMPLE	2020	2	WT	5/12/20	283.08	283.08	
17 W 19TH ST	2020	2	SW	5/12/20	230.58	230.58	
PARCEL: 0220 0016			>TOTAL:		513.66	513.66	
D-16-300036-00 BALSAM, TZVI	2020	2	WT	5/12/20	229.16	229.16	
19 W 19TH ST	2020	2	SW	5/12/20	186.66	186.66	
PARCEL: 0220 0015			>TOTAL:		415.82	415.82	
D-16-300039-00 KIROLOS, MENA	2020	2	SW	8/04/20	181.17	26.62	
25 W 19TH ST							
PARCEL: 0220 0012			>TOTAL:		181.17	26.62	
D-16-310012-00 JIJI, KHIDER & BLANCHE	2020	2	WT	6/29/20	289.82	96.30	
418 BROADWAY	2020	2	SW	6/29/20	236.07	236.07	
PARCEL: 0226 0036			>TOTAL:		525.89	332.37	
D-16-310014-00 ROMERO 412-414 BROADWAY	2020	2	SW	6/15/20	54.90	2.02	
414 BROADWAY							
PARCEL: 0226 0038			>TOTAL:		54.90	2.02	
D-16-310015-00 430-432 BROADWAY, LLC	2020	2	WT	5/12/20	67.40	67.40	
430-432 BROADWAY	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0221 0025			>TOTAL:		122.30	122.30	
D-16-310016-00 ROMERO 412-414 BROADWAY LLC	2020	2	SW	6/15/20	636.84	23.47	
412 BROADWAY							
PARCEL: 0226 0039			>TOTAL:		636.84	23.47	
D-16-310017-00 CAPUTO, SONIA MARGALEF	2020	2	SW	6/12/20	87.84	3.04	
410 BROADWAY							
PARCEL: 0226 0040			>TOTAL:		87.84	3.04	
D-16-310018-00 BEE-BEE PROPERTIES USA	2020	2	SW	6/24/20	164.70	7.86	
408 BROADWAY							
PARCEL: 0226 0041			>TOTAL:		164.70	7.86	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-16-310020-00 YES CHRIS DEVELOPMENT, L.L.C.	2019	4	SW	11/26/19	458.49	0.05	
404 BROADWAY	2020	1	WT	2/03/20	189.45	189.45	
	2020	1	SW	2/03/20	154.31	154.31	
	2020	2	WT	5/12/20	242.64	242.64	
	2020	2	SW	5/12/20	197.64	197.64	
PARCEL: 0226 0043		>TOTAL:			1,242.53	784.09	
D-16-310037-00 185 AVE E, LLC	2020	2	SW	8/11/20	614.88	61.01	
187 AVENUE E							
PARCEL: 0226 0017		>TOTAL:			614.88	61.01	
D-16-310039-00 PATTRESS, MAMDOUH	2020	2	WT	5/12/20	330.26	330.26	
50 E 19TH ST	2020	2	SW	5/12/20	269.01	269.01	
PARCEL: 0226 0020		>TOTAL:			599.27	599.27	
D-16-310045-00 MARKIT INVESTMENTS LLC	2020	2	SW	6/08/20	153.72	0.06	
38 E 19TH ST							
PARCEL: 0226 0026		>TOTAL:			153.72	0.06	
D-16-310047-00 PIERCE, KEITH D & MARY E	2020	2	SW	6/09/20	60.39	0.07	
34 E 19TH ST							
PARCEL: 0226 0029		>TOTAL:			60.39	0.07	
D-16-310048-00 DI BELLA, VINCENZO DI BE	2020	2	SW	6/15/20	477.63	17.56	
22 E 19TH ST							
PARCEL: 0226 0030		>TOTAL:			477.63	17.56	
D-16-310051-00 SM PARTNERS, LLC	2020	1	SW	5/20/20	164.88	19.86	
192 AVENUE E	2020	2	WT	5/12/20	222.42	222.42	
	2020	2	SW	5/12/20	181.17	181.17	
PARCEL: 0458 0005		>TOTAL:			568.47	423.45	
D-16-320087-00 PRESS, JOS DANUTA HENRY	2020	2	SW	5/27/20	126.27	0.05	
460 AVENUE A							
PARCEL: 0223 0035		>TOTAL:			126.27	0.05	
D-16-320091-00 WASEF, GEORGE	2020	1	SW	2/20/20	361.67	0.63	
124 W 19TH ST	2020	2	WT	5/12/20	492.02	492.02	
	2020	2	SW	5/12/20	400.77	400.77	
PARCEL: 0223 0042		>TOTAL:			1,254.46	893.42	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-16-320095-00 GERGES, TONEY	2020	2	SW	6/10/20	647.82	0.01	
501 BOULEVARD							
PARCEL: 0223 0048			>TOTAL:		647.82	0.01	
D-16-320096-00 JOHNSON, KENNETH & AMNAH	2020	1	SW	5/22/20	138.28	10.25	
497 BOULEVARD	2020	2	WT	5/12/20	195.46	195.46	
	2020	2	SW	5/12/20	159.21	159.21	
PARCEL: 0223 0049			>TOTAL:		492.95	364.92	
D-16-320099-00 LOTOSKY, MICHAEL ETUX	2020	2	SW	7/22/20	54.90	4.42	
493 BOULEVARD							
PARCEL: 0229 0031			>TOTAL:		54.90	4.42	
D-16-320103-00 DORIA, FRANK A.	2020	2	SW	6/22/20	54.90	2.45	
485 BOULEVARD							
PARCEL: 0229 0027			>TOTAL:		54.90	2.45	
D-16-320109-00 GUNSHEFSKI, ALEXANDER J. GUNSH	2020	2	WT	6/02/20	67.40	7.40	
473 BOULEVARD	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0229 0020			>TOTAL:		122.30	62.30	
D-16-320120-00 NAMJOU-KHALES, FARHAD	2020	2	SW	6/11/20	76.86	0.04	
453 BOULEVARD							
PARCEL: 0229 0008			>TOTAL:		76.86	0.04	
D-16-320121-00 ABDELMALEK,ANISSA	2020	1	WT	2/03/20	300.37	300.37	
451 BOULEVARD	2020	1	SW	2/03/20	244.66	244.66	
	2020	2	WT	5/12/20	87.62	87.62	
	2020	2	SW	5/12/20	71.37	71.37	
PARCEL: 0229 0007			>TOTAL:		704.02	704.02	
D-16-320126-00 LOPEZ, NELSON & LYNN M.	2020	2	WT	7/16/20	80.88	13.44	
443 BOULEVARD	2020	2	SW	7/16/20	65.88	65.88	
PARCEL: 0229 0002			>TOTAL:		146.76	79.32	
D-16-320129-00 MONACO, BERNARD ETUX ETAL	2020	2	SW	6/08/20	54.90	0.33	
4 PARKSIDE LN							
PARCEL: 0228 0002			>TOTAL:		54.90	0.33	
D-16-320133-00 OLESKY, MICHAEL & LAUREN	2020	1	WT	2/03/20	104.47	104.47	
12 PARKSIDE LN	2020	1	SW	2/03/20	85.09	85.09	
	2020	2	WT	5/12/20	121.32	121.32	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	5/12/20	98.82	98.82	
PARCEL: 0228 0006		>TOTAL:			409.70	409.70	
D-16-320136-00 BONESKI, VINCENT	2020	2	SW	6/16/20	54.90	2.15	
18 PARKSIDE LN							
PARCEL: 0228 0009		>TOTAL:			54.90	2.15	
D-16-320137-00 KELLY, ELAINE	2020	1	WT	2/03/20	65.32	65.32	
20 PARKSIDE LN	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0228 0010		>TOTAL:			240.82	240.82	
D-16-320139-00 BLACKMAN, RYAN	2020	2	SW	6/11/20	137.25	3.85	
24 PARKSIDE LN							
PARCEL: 0228 0013		>TOTAL:			137.25	3.85	
D-16-320148-00 SHAREEF, RAZIULLAH & SUKHJEET	2020	1	WT	2/03/20	137.12	21.74	
42 PARKSIDE LN	2020	1	SW	2/03/20	111.69	111.69	
	2020	2	WT	5/12/20	161.76	161.76	
	2020	2	SW	5/12/20	131.76	131.76	
PARCEL: 0228 0023		>TOTAL:			542.33	426.95	
D-16-320154-00 DABDI, MAHAMMED	2019	4	SW	12/19/19	121.21	5.01	
54 PARKSIDE LN	2020	1	WT	2/03/20	130.59	130.59	
	2020	1	SW	2/03/20	106.37	106.37	
	2020	2	WT	5/12/20	168.50	168.50	
	2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0228 0029		>TOTAL:			663.92	547.72	
D-16-320156-00 DEANGELO, SCOTT & LISA	2020	2	WT	5/12/20	94.36	94.36	
58 PARKSIDE LN	2020	2	SW	5/12/20	76.86	76.86	
PARCEL: 0228 0031		>TOTAL:			171.22	171.22	
D-16-320158-00 AVERELLO, VINCENT AVERE	2020	2	WT	7/07/20	74.14	7.77	
63 PARKSIDE LN	2020	2	SW	7/07/20	60.39	60.39	
PARCEL: 0223 0034		>TOTAL:			134.53	68.16	
D-16-320160-00 KORELLO, LORRAINE	2020	2	SW	8/07/20	54.90	5.19	
59 PARKSIDE LN							
PARCEL: 0223 0032		>TOTAL:			54.90	5.19	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-16-320175-00 NERBAK, SANDRA	2020 1 WT	2/03/20	78.34	75.74	
29 PARKSIDE LN	2020 1 SW	2/03/20	63.80	63.80	
	2020 2 WT	5/12/20	74.14	74.14	
	2020 2 SW	5/12/20	60.39	60.39	
PARCEL: 0223 0016	>TOTAL:		276.67	274.07	
D-16-320181-00 CAMPBELL, WILLIAM	2020 2 SW	5/21/20	54.90	0.54	
17 PARKSIDE LN					
PARCEL: 0223 0009	>TOTAL:		54.90	0.54	
D-16-330005-00 DESPI, MERCEDITA & ZACARIAS	2020 2 SW	6/12/20	71.37	2.38	
7 PARKSIDE LN					
PARCEL: 0223 0004	>TOTAL:		71.37	2.38	
D-16-330006-00 GILL, MIRIAM & GILE KAREN	2020 1 SW	3/30/20	53.20	3.43	
5 PARKSIDE LN	2020 2 WT	5/12/20	67.40	67.40	
	2020 2 SW	5/12/20	54.90	54.90	
PARCEL: 0223 0003	>TOTAL:		175.50	125.73	
D-16-330009-00 VEZZA, SUSAN	2020 2 SW	5/29/20	334.89	0.08	
174 W 19TH ST					
PARCEL: 0222 0033	>TOTAL:		334.89	0.08	
D-16-330010-00 BONNER, CHARLES J ETUX	2020 2 SW	7/15/20	159.21	11.36	
172 W 19TH ST					
PARCEL: 0222 0032	>TOTAL:		159.21	11.36	
D-16-330020-00 GONZALEZ, JOSE M. ETUX	2020 2 SW	6/12/20	252.54	8.44	
150 W 19TH ST					
PARCEL: 0222 0022	>TOTAL:		252.54	8.44	
D-16-330026-00 MELENDEZ, MICHELLE	2020 2 WT	5/12/20	141.54	141.54	
153 W 18TH ST	2020 2 SW	5/12/20	115.29	115.29	
PARCEL: 0222 0016	>TOTAL:		256.83	256.83	
D-16-330037-00 DALY, JAMES & CAROL	2020 2 WT	5/12/20	229.16	229.16	
175 W 18TH ST	2020 2 SW	5/12/20	186.66	186.66	
PARCEL: 0222 0005	>TOTAL:		415.82	415.82	
D-16-330040-00 BARRELLA, FRANK ETUX	2020 2 SW	6/02/20	159.21	0.05	
181 W 18TH ST					
PARCEL: 0222 0002	>TOTAL:		159.21	0.05	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-16-330045-00 DEMARIA, F ETUX & J TRONC	2020	2	SW	6/01/20	71.37	0.03	
176 W 18TH ST							
PARCEL: 0227 0032			>TOTAL:		71.37	0.03	
D-16-330052-00 ROESINGER, ALBERT E.	2020	1	WT	2/19/20	176.38	173.84	
162 W 18TH ST	2020	1	SW	2/03/20	143.66	143.66	
	2020	2	WT	5/12/20	181.98	181.98	
	2020	2	SW	5/12/20	148.23	148.23	
PARCEL: 0227 0025			>TOTAL:		650.25	647.71	
D-16-330056-00 DEIF, GUIRGIS	2020	2	SW	6/23/20	93.33	4.26	
154 W 18TH ST							
PARCEL: 0227 0021			>TOTAL:		93.33	4.26	
D-16-330058-00 BARRETT, WALTER AND LOUDES	2020	2	SW	8/06/20	252.54	11.92	
150 W 18TH ST							
PARCEL: 0227 0019			>TOTAL:		252.54	11.92	
D-16-330060-00 PRUSSAK, ELIZABETH M. ETALS	2020	2	SW	6/09/20	98.82	0.14	
153 W 17TH ST							
PARCEL: 0227 0017			>TOTAL:		98.82	0.14	
D-16-330063-00 GHEBRIAL, RAAFAT & DAWES, MONA	2020	1	WT	2/03/20	208.99	206.19	
159 W 17TH ST	2020	1	SW	2/03/20	170.23	170.23	
	2020	2	WT	5/12/20	208.94	208.94	
	2020	2	SW	5/12/20	170.19	170.19	
PARCEL: 0227 0014			>TOTAL:		758.35	755.55	
D-16-330068-00 RODRIGUEZ, FRANCIS	2020	2	SW	6/16/20	54.90	2.08	
169 W 17TH ST							
PARCEL: 0227 0009			>TOTAL:		54.90	2.08	
D-16-330070-00 PIOTROWSKI, MAREK PIOTR	2020	2	SW	6/12/20	87.84	2.94	
173 W 17TH ST							
PARCEL: 0227 0007			>TOTAL:		87.84	2.94	
D-16-330071-00 KAMINSKI, FRANK & CHERYL	2020	2	SW	6/30/20	208.62	20.05	
175 W 17TH ST							
PARCEL: 0227 0006			>TOTAL:		208.62	20.05	
D-16-330075-00 REI, PEDRO & GALELLA, LORI	2020	2	WT	5/12/20	128.06	128.06	
183 W 17TH ST	2020	2	SW	5/12/20	104.31	104.31	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0227 0002	>TOTAL:		232.37	232.37	
D-16-330079-00 KILLMER, RICHARD	2020 2 SW	6/17/20	87.84	3.48	
182 W 17TH ST					
PARCEL: 0236 0054	>TOTAL:		87.84	3.48	
D-16-330080-00 OKUN, NICK & VULA	2020 2 SW	6/12/20	137.25	4.66	
180 W 17TH ST					
PARCEL: 0236 0053	>TOTAL:		137.25	4.66	
D-16-330085-00 FRANK, JOSEPH C & KATIE	2020 2 SW	6/08/20	131.76	0.08	
170 W 17TH ST					
PARCEL: 0236 0048	>TOTAL:		131.76	0.08	
D-16-330090-00 GABRAIEL, MARCIL	2020 2 SW	6/10/20	290.97	0.15	
160 W 17TH ST					
PARCEL: 0236 0043	>TOTAL:		290.97	0.15	
D-16-330091-00 PARADINE, CLEMENTINA	2020 2 SW	6/18/20	159.21	6.39	
158 W 17TH ST					
PARCEL: 0236 0042	>TOTAL:		159.21	6.39	
D-16-330092-00 CASTANEDA, LAGRIMAS	2020 2 SW	7/10/20	159.21	10.29	
156 W 17TH ST					
PARCEL: 0236 0041	>TOTAL:		159.21	10.29	
D-16-330098-00 SPERONZA,PETER& ELIZABETH	2020 2 SW	5/28/20	142.74	2.65	
421 AVENUE A					
PARCEL: 0236 0035	>TOTAL:		142.74	2.65	
D-16-330099-00 VIRA, MICHAEL & MARIA	2020 2 SW	6/03/20	203.13	0.06	
419 AVENUE A					
PARCEL: 0236 0034	>TOTAL:		203.13	0.06	
D-16-330103-00 FIGLIUZZI,GIUSEPPE& MARY	2020 2 WT	5/12/20	303.30	303.30	
411 AVENUE A	2020 2 SW	5/12/20	247.05	247.05	
PARCEL: 0236 0030	>TOTAL:		550.35	550.35	
D-17-290125-00 MEKHAIL, SAMEH	2020 2 SW	6/24/20	186.66	8.90	
65 W 18TH ST					
PARCEL: 0224 0018	>TOTAL:		186.66	8.90	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-290126-00 CABAN, WILLIAM	2020	2	SW	6/11/20	301.95	0.10	
67 W 18TH ST							
PARCEL: 0224 0017		>TOTAL:			301.95	0.10	
D-17-290128-00 PORCH, CAROL ANN	2020	1	SW	2/11/20	53.18	3.00	
73 W 18TH ST	2020	2	WT	5/12/20	94.36	94.36	
	2020	2	SW	5/12/20	76.86	76.86	
PARCEL: 0224 0014		>TOTAL:			224.40	174.22	
D-17-290131-00 LIU, LINTAO & TSUI, JASMINE	2020	2	WT	5/12/20	276.34	276.34	
79 W 18TH ST	2020	2	SW	5/12/20	225.09	225.09	
PARCEL: 0224 0011		>TOTAL:			501.43	501.43	
D-17-290136-00 VENABLE, MINNIE & SANDRA	2020	1	WT	3/04/20	235.07	232.38	
91 W 18TH ST	2020	1	SW	2/03/20	191.47	191.47	
	2020	2	WT	5/12/20	296.56	296.56	
	2020	2	SW	5/12/20	241.56	241.56	
PARCEL: 0224 0006		>TOTAL:			964.66	961.97	
D-17-290137-00 ALI, AWAIS & UMAIR	2020	1	SW	3/09/20	53.20	2.60	
93 W 18TH ST	2020	2	WT	5/12/20	101.10	101.10	
	2020	2	SW	5/12/20	82.35	82.35	
PARCEL: 0224 0005		>TOTAL:			236.65	186.05	
D-17-290170-00 PASIECHNIK, ALEXANDER	2020	2	SW	7/01/20	54.90	5.91	
17 W 18TH ST							
PARCEL: 0225 0013		>TOTAL:			54.90	5.91	
D-17-290172-00 KASPERSETZ, HANS J.	2020	2	SW	6/12/20	362.34	12.11	
21 W 18TH ST							
PARCEL: 0225 0012.01		>TOTAL:			362.34	12.11	
D-17-290174-00 MATTALIANO, ANTHONY & MARY ANN	2020	2	WT	5/12/20	67.40	67.40	
29 W 18TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0225 0009		>TOTAL:			122.30	122.30	
D-17-290179-00 JAIZA CORP	2020	1	WT	2/03/20	66.19	66.19	
41 W 18TH ST	2020	1	SW	2/03/20	53.91	53.91	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0225 0003		>TOTAL:			242.40	242.40	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-290202-00 PASIECHNIK, ALEXANDER	2020	2	SW	7/01/20	219.60	23.61	
15 W 18TH ST							
PARCEL: 0225 0014		>TOTAL:			219.60	23.61	
D-17-310024-00 YES CHRIS DEVELOPMENT, L.L.C.	2020	1	SW	3/04/20	383.00	5.91	
9 E 18TH ST	2020	2	WT	5/12/20	545.94	545.94	
	2020	2	SW	5/12/20	444.69	444.69	
PARCEL: 0226 0001 C0101		>TOTAL:			1,373.63	996.54	
D-17-310025-00 GUEVARA, EDGARDO	2019	4	SW	4/02/20	221.34	10.73	
11 E 18TH ST	2020	1	WT	4/02/20	208.95	208.95	
	2020	1	SW	4/02/20	170.20	170.20	
	2020	2	WT	5/12/20	215.68	215.68	
	2020	2	SW	5/12/20	175.68	175.68	
PARCEL: 0226 0002		>TOTAL:			991.85	781.24	
D-17-310026-00 LYONS,JOHN E	2020	2	WT	5/12/20	175.24	175.24	
13 E 18TH ST	2020	2	SW	5/12/20	142.74	142.74	
PARCEL: 0226 0003		>TOTAL:			317.98	317.98	
D-17-310027-00 PASIECHNIK, MARY	2020	2	SW	6/12/20	126.27	4.22	
17 E 18TH ST							
PARCEL: 0226 0005		>TOTAL:			126.27	4.22	
D-17-310032-00 HANNA, BOTROS H.	2020	2	SW	5/27/20	159.21	2.77	
27 E 18TH ST							
PARCEL: 0226 0010		>TOTAL:			159.21	2.77	
D-17-310128-00 14 COOPER LLC	2020	2	WT	5/12/20	67.40	67.40	
14 COOPER ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0234 0018		>TOTAL:			122.30	122.30	
D-17-310134-00 ALVAREZ, MICHAEL	2020	1	SW	4/09/20	308.51	1.18	
165 AVENUE E	2020	2	WT	5/12/20	465.06	465.06	
	2020	2	SW	5/12/20	378.81	378.81	
PARCEL: 0234 0011		>TOTAL:			1,152.38	845.05	
D-17-310136-00 153-155 AVE E BAYONNE LLC	2020	2	WT	5/12/20	815.30	815.30	
155 AVENUE E	2020	2	SW	5/12/20	658.80	658.80	
PARCEL: 0234 0007		>TOTAL:			1,474.10	1,474.10	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-310139-00 MARKOWITZ, LIANE	2020	1	SW	3/13/20	106.37	5.23	
43 E 17TH ST	2020	2	WT	5/12/20	148.28	148.28	
	2020	2	SW	5/12/20	120.78	120.78	
PARCEL: 0234 0002		>TOTAL:			375.43	274.29	
D-17-310140-00 JESA DEVELOPMENT , LLC	2020	2	WT	5/12/20	734.66	734.66	
41 E 17TH ST	2020	2	SW	5/12/20	598.41	598.41	
PARCEL: 0234 0001		>TOTAL:			1,333.07	1,333.07	
D-17-310143-00 PASIECHNIK, ALEX III & MA	2020	2	SW	7/01/20	54.90	5.91	
22 E 18TH ST							
PARCEL: 0233 0013		>TOTAL:			54.90	5.91	
D-17-310144-00 MATEO/JIMINEZ	2020	2	WT	5/12/20	121.32	121.32	
24 E 18TH ST	2020	2	SW	5/12/20	98.82	98.82	
PARCEL: 0233 0012		>TOTAL:			220.14	220.14	
D-17-310147-00 MINHAS, AIZAZ R. & SISHAN B.	2020	2	WT	5/12/20	384.18	384.18	
21 COOPER ST	2020	2	SW	5/12/20	312.93	312.93	
PARCEL: 0233 0009		>TOTAL:			697.11	697.11	
D-17-310150-00 ZERA, STANLEY J., JR.	2020	2	SW	6/10/20	137.25	0.07	
7 COOPER ST							
PARCEL: 0233 0006		>TOTAL:			137.25	0.07	
D-17-310151-00 GEBHARD, WILLIAM	2020	2	SW	6/16/20	159.21	6.03	
35 E 17TH ST							
PARCEL: 0233 0005		>TOTAL:			159.21	6.03	
D-17-310154-00 25-27 BAYONNE LLC	2020	2	SW	8/11/20	1,098.00	111.45	
25-27 E 17TH ST							
PARCEL: 0233 0002		>TOTAL:			1,098.00	111.45	
D-17-310155-00 21-23 BAYONNE LLC	2020	2	SW	8/11/20	219.60	21.77	
21-23 E 17TH ST							
PARCEL: 0233 0001		>TOTAL:			219.60	21.77	
D-17-310163-00 SPANISH AMERICAN CITIZENS	2020	2	SW	5/29/20	219.60	0.38	
380-384 BROADWAY							
PARCEL: 0232 0019		>TOTAL:			219.60	0.38	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-310166-00 ARBELO, JONATHAN	2020	2	WT	5/12/20	249.38	249.38	
9 1/2 E 17TH ST	2020	2	SW	5/12/20	203.13	203.13	
PARCEL: 0232 0002			>TOTAL:		452.51	452.51	
D-17-310168-00 BURNS, MICHELE	2020	1	WT	2/03/20	65.29	65.29	
13 E 17TH ST	2020	1	SW	2/03/20	53.18	53.18	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0232 0004			>TOTAL:		240.77	240.77	
D-17-310178-00 HUIE, DANIEL	2020	1	WT	2/03/20	319.96	319.96	
36 W 18TH ST	2020	1	SW	2/03/20	260.62	260.62	
	2020	2	WT	5/12/20	411.14	411.14	
	2020	2	SW	5/12/20	334.89	334.89	
PARCEL: 0231 0041			>TOTAL:		1,326.61	1,326.61	
D-17-310181-00 BAMBA, IDRISSA	2020	1	SW	3/30/20	180.84	21.04	
30 W 18TH ST	2020	2	WT	5/12/20	229.16	229.16	
	2020	2	SW	5/12/20	186.66	186.66	
PARCEL: 0231 0038			>TOTAL:		596.66	436.86	
D-17-310182-00 ALEGRE, MARK b. & RHEILA P.	2020	2	SW	6/16/20	181.17	6.13	
28 W 18TH ST							
PARCEL: 0231 0037			>TOTAL:		181.17	6.13	
D-17-310183-00 GAID, GEORGE & ABDOU, MAGED	2020	2	SW	6/02/20	181.17	2.84	
26 W 18TH ST							
PARCEL: 0231 0036			>TOTAL:		181.17	2.84	
D-17-310189-00 SAVO, MICHAEL & PATRICIA	2020	2	WT	5/12/20	330.26	330.26	
16 W 18TH ST	2020	2	SW	5/12/20	269.01	269.01	
PARCEL: 0231 0031			>TOTAL:		599.27	599.27	
D-17-310190-00 CASAS, ANGEL & ISABEL	2020	2	SW	6/12/20	307.44	10.27	
14 W 18TH ST							
PARCEL: 0231 0030			>TOTAL:		307.44	10.27	
D-17-310192-00 RIVERS, VONNIE	2020	2	WT	5/12/20	67.40	67.40	
8-10 W 18TH ST	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0231 0028			>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-320001-00 403 PROP, INC.	2020	2	SW	5/21/20	499.59	4.16	
403 BROADWAY							
PARCEL: 0231 0027			>TOTAL:		499.59	4.16	
D-17-320004-00 PASIECHNIK, ALEXANDER	2020	2	SW	7/01/20	274.50	32.70	
397 BROADWAY							
PARCEL: 0231 0024			>TOTAL:		274.50	32.70	
D-17-320009-00 VALLE, DILCIA	2020	2	WT	6/12/20	235.90	0.71	
9 ANDREW ST	2020	2	SW	6/12/20	192.15	192.15	
PARCEL: 0231 0019			>TOTAL:		428.05	192.86	
D-17-320012-00 15 ANDREW REALTY, LLC	2020	2	SW	6/12/20	494.10	16.79	
15 ANDREW ST							
PARCEL: 0231 0016			>TOTAL:		494.10	16.79	
D-17-320018-00 LOURO, ALEJANDRO & MARIA	2020	2	WT	5/12/20	121.32	121.32	
23A ANDREW ST	2020	2	SW	5/12/20	98.82	98.82	
PARCEL: 0231 0011			>TOTAL:		220.14	220.14	
D-17-320022-00 ABELMASIH, A & IBRAHIM, G	2020	2	SW	6/19/20	142.74	5.88	
35 ANDREW ST							
PARCEL: 0231 0007			>TOTAL:		142.74	5.88	
D-17-320025-00 SAAD, HEBA & ELSERGANY, OSAMA	2020	1	WT	2/03/20	84.88	84.88	
41 ANDREW ST	2020	1	SW	2/03/20	69.14	69.14	
	2020	2	WT	5/12/20	107.84	107.84	
	2020	2	SW	5/12/20	87.84	87.84	
PARCEL: 0231 0004			>TOTAL:		349.70	349.70	
D-17-320026-00 LACK, MADIOP & NDEYE ANNA	2020	1	SW	5/19/20	148.92	57.54	
43 ANDREW ST	2020	2	WT	5/12/20	141.54	141.54	
	2020	2	SW	5/12/20	115.29	115.29	
PARCEL: 0231 0003			>TOTAL:		405.75	314.37	
D-17-320030-00 PASSAIC REO VENTURES LLC	2020	2	WT	5/12/20	404.40	404.40	
418 AVENUE C	2020	2	SW	5/12/20	329.40	329.40	
PARCEL: 0231 0054			>TOTAL:		733.80	733.80	
D-17-320031-00 SEVILLA, LUIS & BETTY	2020	1	WT	2/03/20	65.32	65.32	
420 AVENUE C	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0231 0053			>TOTAL:		240.82	240.82	
D-17-320032-00 BASHEY, MAGED	2020	2	WT	5/12/20	94.36	94.36	
422 AVENUE C	2020	2	SW	5/12/20	76.86	76.86	
PARCEL: 0231 0052			>TOTAL:		171.22	171.22	
D-17-320040-00 MONCAYO GARY H. & GUSTIN G.	2020	1	SW	3/13/20	292.53	13.17	
96 W 18TH ST	2020	2	WT	5/12/20	235.90	235.90	
	2020	2	SW	5/12/20	192.15	192.15	
PARCEL: 0230 0040			>TOTAL:		720.58	441.22	
D-17-320047-00 JOHNSON, M ETUX	2020	2	SW	5/28/20	87.84	0.03	
76 W 18TH ST							
PARCEL: 0230 0031			>TOTAL:		87.84	0.03	
D-17-320048-00 74 W 18 LLC	2020	2	WT	5/12/20	262.86	262.86	
74 W 18TH ST	2020	2	SW	5/12/20	214.11	214.11	
PARCEL: 0230 0030			>TOTAL:		476.97	476.97	
D-17-320054-00 425-429 AVE C BAYONNE RLTY LLC	2020	1	WT	2/03/20	65.29	65.29	
429 AVENUE C	2020	1	SW	2/03/20	53.18	53.18	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0230 0023			>TOTAL:		240.77	240.77	
D-17-320055-00 425-429 AVE C BAYONNE RLTY LLC	2020	2	WT	5/12/20	653.78	653.78	
425-427 AVENUE C	2020	2	SW	5/12/20	532.53	532.53	
PARCEL: 0230 0022			>TOTAL:		1,186.31	1,186.31	
D-17-320060-00 ANDREW 67 REALTY LLC	2020	1	WT	3/10/20	685.63	637.05	
67 ANDREW ST	2020	1	SW	3/10/20	558.48	558.48	
	2020	2	WT	5/12/20	852.25	852.25	
	2020	2	SW	5/12/20	686.25	686.25	
PARCEL: 0230 0016			>TOTAL:		2,782.61	2,734.03	
D-17-320066-00 GROSSMAN, ISAAC	2020	2	SW	6/15/20	219.60	7.34	
81 ANDREW ST							
PARCEL: 0230 0010			>TOTAL:		219.60	7.34	
D-17-320070-00 KERSTING, RAYMOND	2020	2	SW	7/21/20	263.52	18.57	
89 ANDREW ST							
PARCEL: 0230 0006			>TOTAL:		263.52	18.57	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-320079-00 480 KENNEDY HOLDINGS LLC	2020	2	WT	5/12/20	518.98	518.98	
480 BOULEVARD	2020	2	SW	5/12/20	422.73	422.73	
PARCEL: 0230 0046			>TOTAL:		941.71	941.71	
D-17-320183-00 KINAMORE, ANGELA	2020	2	SW	8/05/20	186.66	17.23	
32 ANDREW ST							
PARCEL: 0239 0001.02			>TOTAL:		186.66	17.23	
D-17-320184-00 GAGLIARDI, MAURIZIO &DANA	2020	2	SW	5/29/20	362.34	6.10	
34 ANDREW ST							
PARCEL: 0239 0001.03			>TOTAL:		362.34	6.10	
D-17-320185-00 BETANCES, CAONABO M.	2020	2	WT	7/02/20	377.44	213.57	
36 ANDREW ST	2020	2	SW	7/02/20	307.44	307.44	
PARCEL: 0239 0001.04			>TOTAL:		684.88	521.01	
D-17-320187-00 KOLAKOWSKI, ROBERT& DONNA	2020	2	WT	5/12/20	424.62	424.62	
40 ANDREW ST	2020	2	SW	5/12/20	345.87	345.87	
PARCEL: 0239 0001.06			>TOTAL:		770.49	770.49	
D-17-320188-00 FLOWERS, BERNARD	2020	2	SW	6/16/20	170.19	6.44	
42 ANDREW ST							
PARCEL: 0239 0001.07			>TOTAL:		170.19	6.44	
D-17-320191-00 BURR, KAREN & KEVIN	2019	4	SW	12/24/19	310.93	14.72	
409 AVENUE C	2020	1	WT	2/03/20	215.48	215.48	
	2020	1	SW	2/03/20	175.52	175.52	
	2020	2	WT	5/12/20	161.76	161.76	
	2020	2	SW	5/12/20	131.76	131.76	
PARCEL: 0237 0024.02			>TOTAL:		995.45	699.24	
D-17-320192-00 HOUSING AUTHORITY OF BAYONNE	2020	2	SW	6/30/20	115.29	6.17	
407 AVENUE C							
PARCEL: 0237 0024.01			>TOTAL:		115.29	6.17	
D-17-330112-00 CAMBEIRO, LUISA	2020	2	SW	5/20/20	746.64	0.04	
94 ANDREW ST							
PARCEL: 0237 0041			>TOTAL:		746.64	0.04	
D-17-330113-00 SERLE, YEHUDAH & KALAIE,MOSHES	2020	2	WT	5/12/20	404.40	404.40	
92 ANDREW ST	2020	2	SW	5/12/20	329.40	329.40	
PARCEL: 0237 0040			>TOTAL:		733.80	733.80	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-330119-00 NRG PROPERTIES	2020	1	WT	2/21/20	65.29	46.15	
80 ANDREW ST	2020	1	SW	2/03/20	53.18	53.18	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0237 0034		>TOTAL:			240.77	221.63	
D-17-330135-00 ARTEAGA, YONNY	2020	2	SW	7/08/20	285.48	18.08	
79 W 17TH ST							
PARCEL: 0237 0011		>TOTAL:			285.48	18.08	
D-17-330137-00 DIAZ, MANUEL & LEANDINA	2020	2	SW	7/13/20	54.90	3.87	
83 W 17TH ST							
PARCEL: 0237 0009		>TOTAL:			54.90	3.87	
D-17-330138-00 O'HARE, ROBERT & MARY LEE	2020	2	SW	6/12/20	137.25	4.59	
85 W 17TH ST							
PARCEL: 0237 0008		>TOTAL:			137.25	4.59	
D-17-330144-00 RP INVESTORS, LLC	2020	2	SW	6/09/20	603.90	0.30	
97 W 17TH ST							
PARCEL: 0237 0002		>TOTAL:			603.90	0.30	
D-17-330150-00 PAYANO, MIGUEL A.	2020	2	SW	6/09/20	395.28	0.05	
28 ANDREW ST							
PARCEL: 0239 0027		>TOTAL:			395.28	0.05	
D-17-330152-00 MCCAHILL, MICHAEL & DEBRA A.	2019	4	SW	1/28/20	521.73	11.13	
26 ANDREW ST	2020	1	WT	2/03/20	832.92	832.92	
	2020	1	SW	2/03/20	670.17	670.17	
	2020	2	WT	5/12/20	1,546.91	1,546.91	
	2020	2	SW	5/12/20	1,202.31	1,202.31	
PARCEL: 0239 0026		>TOTAL:			4,774.04	4,263.44	
D-17-330162-00 TUBITO, ELIO & ANNA	2020	2	SW	5/19/20	219.60	0.03	
383 BROADWAY							
PARCEL: 0239 0015		>TOTAL:			219.60	0.03	
D-17-330164-00 377 BROADWAY REALTY, LLC	2020	2	SW	6/09/20	296.46	0.13	
377 BROADWAY							
PARCEL: 0239 0013		>TOTAL:			296.46	0.13	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-330166-00 LANG, ARTHUR	2020	1	SW	5/13/20	361.67	0.01	
9 W 17TH ST	2020	2	WT	5/12/20	572.90	572.90	
	2020	2	SW	5/12/20	466.65	466.65	
PARCEL: 0239 0011		>TOTAL:			1,401.22	1,039.56	
D-17-330167-00 WEST 17 STREET LLC	2020	2	SW	6/29/20	598.41	264.39	
11 W 17TH ST							
PARCEL: 0239 0010		>TOTAL:			598.41	264.39	
D-17-330173-00 SZPURA, WALDEMAR & MARIA	2020	2	SW	6/10/20	104.31	0.08	
23 W 17TH ST							
PARCEL: 0239 0004		>TOTAL:			104.31	0.08	
D-17-330174-00 NAGUIB, ARSANY & MINA	2019	4	SW	1/23/20	147.56	0.33	
25 W 17TH ST	2020	1	WT	2/03/20	117.53	117.53	
	2020	1	SW	2/03/20	95.73	95.73	
	2020	2	WT	5/12/20	141.54	141.54	
	2020	2	SW	5/12/20	115.29	115.29	
PARCEL: 0239 0003		>TOTAL:			617.65	470.42	
D-17-330179-00 HYMAN, RAYMOND E. & LAURA	2020	1	WT	2/03/20	65.32	65.32	
16 E 17TH ST	2020	1	SW	2/03/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0241 0010		>TOTAL:			240.82	240.82	
D-17-330180-00 MIA INVESTMENTS, LLC	2020	2	SW	6/12/20	400.77	13.39	
18 E 17TH ST							
PARCEL: 0241 0009		>TOTAL:			400.77	13.39	
D-17-330188-00 37 EAST 17TH ST NJ LLC	2020	2	WT	5/12/20	94.36	94.36	
38 E 17TH ST	2020	2	SW	5/12/20	76.86	76.86	
PARCEL: 0242 0029		>TOTAL:			171.22	171.22	
D-17-330193-00 SOLIMAN, PHILIP	2020	1	SW	3/09/20	53.18	2.14	
147 AVENUE E	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0242 0021		>TOTAL:			175.48	124.44	
D-17-330194-00 SOLIMAN, PHILLIP	2020	1	SW	3/09/20	53.18	2.14	
50 E 17TH ST	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0242 0021		>TOTAL:			175.48	124.44	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-330195-00 TMC 724 CORP	2020	2	WT	5/12/20	67.40	67.40	
143-145 AVENUE E	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0242 0020			>TOTAL:		122.30	122.30	
D-17-330196-00 MASTROMONACO, CARMEN	2019	4	SW	4/02/20	214.20	3.72	
141 AVENUE E	2020	1	WT	4/02/20	252.97	252.97	
	2020	1	SW	4/02/20	206.59	206.59	
	2020	2	WT	5/12/20	279.22	279.22	
	2020	2	SW	5/12/20	228.16	228.16	
PARCEL: 0242 0019			>TOTAL:		1,181.14	970.66	
D-17-330224-00 350 BROADWAY REALTY LLC	2020	2	SW	6/09/20	104.31	0.06	
350 BROADWAY							
PARCEL: 0241 0001.02			>TOTAL:		104.31	0.06	
D-17-330226-00 CASCIO, ELVIRA	2020	1	WT	2/03/20	195.89	195.89	
352 BROADWAY	2020	1	SW	2/03/20	159.56	159.56	
	2020	2	WT	5/12/20	87.62	87.62	
	2020	2	SW	5/12/20	71.37	71.37	
PARCEL: 0241 0022			>TOTAL:		514.44	514.44	
D-17-330227-00 MAG REALTY GROUP, LLC.	2020	2	WT	5/12/20	94.36	94.36	
354 BROADWAY	2020	2	SW	5/12/20	76.86	76.86	
PARCEL: 0241 0021			>TOTAL:		171.22	171.22	
D-17-330232-00 BAYONNE ELKS LODGE #434	2020	1	WT	2/03/20	78.35	78.35	
364 BROADWAY	2020	1	SW	2/03/20	63.82	63.82	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0241 0016			>TOTAL:		264.47	264.47	
D-17-330266-00 KHAN, AZAD	2020	2	WT	5/12/20	552.68	552.68	
137 AVENUE E	2020	2	SW	5/12/20	450.18	450.18	
PARCEL: 0242 0017			>TOTAL:		1,002.86	1,002.86	
D-17-330270-00 ALICIA, LUIS & MICHELLE	2020	2	SW	7/07/20	241.56	1.31	
35 W 17TH ST							
PARCEL: 0239 0001.17			>TOTAL:		241.56	1.31	
D-17-330271-00 YOUNAN, NAGI & MIRIAM	2020	1	SW	3/13/20	186.13	8.29	
41 W 17TH ST	2020	2	WT	5/12/20	208.94	208.94	
	2020	2	SW	5/12/20	170.19	170.19	
PARCEL: 0239 0001.14			>TOTAL:		565.26	387.42	

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D-17-330275-00 AQUEEL, ANIS A	2020	2	SW	6/19/20	131.76	5.43	
31 W 17TH ST							
PARCEL: 0239 0001.19			>TOTAL:		131.76	5.43	
D-17-330278-00 78 BSD INC	2020	1	WT	2/03/20	698.70	698.70	
466 BOULEVARD	2020	1	SW	2/03/20	569.11	569.11	
	2020	2	WT	5/12/20	970.49	970.49	
	2020	2	SW	5/12/20	774.09	774.09	
PARCEL: 0237 0047			>TOTAL:		3,012.39	3,012.39	
D-17-330280-00 WOODSON, KENNETH & HASTUMI OYA	2020	1	WT	2/03/20	248.13	248.13	
149 AVENUE E	2020	1	SW	2/03/20	202.11	202.11	
	2020	2	WT	5/12/20	330.26	330.26	
	2020	2	SW	5/12/20	269.01	269.01	
PARCEL: 0234 0005			>TOTAL:		1,049.51	1,049.51	
D-17-340137-00 DORIA, ROBERTO J & DIANE	2020	3	MO FU	7/10/20	25.00	25.00	
38 W 17TH ST							
PARCEL: 0240 0042			>TOTAL:		25.00	25.00	
D-17-340146-00 ABD,F., MIKHAIL,S. & SAMAAN,M.	2020	2	SW	6/11/20	236.07	0.03	
20 W 17TH ST							
PARCEL: 0240 0033			>TOTAL:		236.07	0.03	
D-17-340150-00 BALDONADO, PAULA	2020	1	WT	3/12/20	65.32	21.80	
12 W 17TH ST	2020	1	SW	3/12/20	53.20	53.20	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0240 0029			>TOTAL:		240.82	197.30	
D-17-340181-00 382-384 AVE C LLC	2020	2	WT	5/12/20	579.64	579.64	
382 AVENUE C	2020	2	SW	5/12/20	472.14	472.14	
PARCEL: 0240 0051.03			>TOTAL:		1,051.78	1,051.78	
D-17-340182-00 KASPERSETZ, HANS J., MAGGI	2020	2	SW	6/12/20	554.49	18.53	
386 AVENUE C							
PARCEL: 0240 0050			>TOTAL:		554.49	18.53	
D-17-340183-00 PASTER, ADAM	2020	2	SW	6/18/20	362.34	14.84	
390 AVENUE C							
PARCEL: 0240 0048			>TOTAL:		362.34	14.84	

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D-17-340184-00 ROSARIO, RADAMES & HORACIA	2020	2	SW	7/02/20	318.42	34.02	
100 W 17TH ST							
PARCEL: 0238 0043			>TOTAL:		318.42	34.02	
D-17-340185-00 MEDINA, MARIO & REINA A.	2020	2	SW	7/02/20	373.32	20.79	
98 W 17TH ST							
PARCEL: 0238 0042			>TOTAL:		373.32	20.79	
D-17-340186-00 BAYONNE EQUITES LLC	2019	4	WT	11/12/19	64.70	22.62	
96 W 17TH ST	2019	4	SW	11/12/19	52.70	52.70	
	2020	1	WT	2/03/20	65.29	65.29	
	2020	1	SW	2/03/20	53.18	53.18	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0238 0041			>TOTAL:		358.17	316.09	
D-17-340191-00 LAMELA, RAMON & MANUELA	2020	2	SW	7/08/20	307.44	19.18	
86 W 17TH ST							
PARCEL: 0238 0036			>TOTAL:		307.44	19.18	
D-17-340192-00 LAMELA, RAMON & MANUELA	2020	2	SW	7/08/20	290.97	18.15	
84 W 17TH ST							
PARCEL: 0238 0035			>TOTAL:		290.97	18.15	
D-17-340193-00 LAMELA, RAMON & MANUELA	2020	2	SW	7/08/20	499.59	31.16	
82 W 17TH ST							
PARCEL: 0238 0034			>TOTAL:		499.59	31.16	
D-17-340195-00 BUTT, NASSER	2020	2	WT	5/12/20	202.20	202.20	
76 W 17TH ST	2020	2	SW	5/12/20	164.70	164.70	
PARCEL: 0238 0032			>TOTAL:		366.90	366.90	
D-17-340197-00 ORTIZ, CARMEN	2020	2	SW	6/17/20	367.83	14.34	
72 W 17TH ST							
PARCEL: 0238 0030			>TOTAL:		367.83	14.34	
D-17-340198-00 WASEF, HAIDY	2020	2	WT	5/12/20	626.82	626.82	
68 W 17TH ST	2020	2	SW	5/12/20	510.57	510.57	
PARCEL: 0238 0029			>TOTAL:		1,137.39	1,137.39	
D-17-340199-00 TIRADO, AARON II	2020	2	SW	6/22/20	87.84	3.92	
66 W 17TH ST							

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PARCEL: 0238 0028			>TOTAL:		87.84	3.92	
D-17-340201-00 PEIRAIOTES INC	2020	2	SW	6/30/20	219.60	21.78	
393 AVENUE C							
PARCEL: 0238 0026			>TOTAL:		219.60	21.78	
D-17-340202-00 AV ESTATES, LLC	2020	2	WT	5/12/20	67.40	67.40	
391 AVENUE C	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0238 0025			>TOTAL:		122.30	122.30	
D-17-340205-00 385 AVENUE C LLC	2020	2	SW	6/02/20	576.45	0.32	
385 AVENUE C							
PARCEL: 0238 0022			>TOTAL:		576.45	0.32	
D-17-340207-00 UKU, RICHARD	2020	1	WT	2/03/20	84.88	84.88	
381 AVENUE C	2020	1	SW	2/03/20	69.14	69.14	
	2020	2	WT	5/12/20	80.88	80.88	
	2020	2	SW	5/12/20	65.88	65.88	
PARCEL: 0238 0020			>TOTAL:		300.78	300.78	
D-17-340209-00 382-384 AVE C LLC	2020	1	SW	2/28/20	351.03	0.01	
384 AVENUE C	2020	2	WT	5/12/20	424.62	424.62	
	2020	2	SW	5/12/20	345.87	345.87	
PARCEL: 0240 0051.02			>TOTAL:		1,121.52	770.50	
D-17-340300-00 ABDELAZIZ, NARIMAN	2020	2	SW	6/30/20	488.61	34.21	
394 AVENUE C							
PARCEL: 0239 0001.13			>TOTAL:		488.61	34.21	
D-17-340303-00 SHAMDASANI, RESHMA	2020	2	WT	5/12/20	195.46	195.46	
400 AVENUE C	2020	2	SW	5/12/20	159.21	159.21	
PARCEL: 0239 0001.10			>TOTAL:		354.67	354.67	
D-17-340305-00 TOLEDO, SEGUNDO	2020	2	SW	7/16/20	247.05	0.51	
404 AVENUE C							
PARCEL: 0239 0001.08			>TOTAL:		247.05	0.51	
D-17-340462-00 SYED & SOLAIMAN	2020	1	WT	2/03/20	156.71	156.71	
30 W 17TH ST	2020	1	SW	2/03/20	127.65	127.65	
	2020	2	WT	5/12/20	195.46	195.46	
	2020	2	SW	5/12/20	159.21	159.21	
PARCEL: 0240 0038.01			>TOTAL:		639.03	639.03	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-17-340471-00 KASPERSETZ, HANS J.	2020	2	SW	6/12/20	532.53	17.80	
388 AVENUE C							
PARCEL: 0240 0049		>TOTAL:			532.53	17.80	
D-18-330203-00 KUMAR, FNU ANIL	2020	1	SW	2/03/20	1,404.18	1,100.70	
47 E 16TH ST	2020	2	WT	5/12/20	492.02	492.02	
	2020	2	SW	5/12/20	400.77	400.77	
PARCEL: 0242 0011		>TOTAL:			2,296.97	1,993.49	
D-18-330207-00 LAMELA, RAMON ETUX	2020	2	SW	7/08/20	285.48	17.80	
4 TREMBLY CT							
PARCEL: 0242 0024		>TOTAL:			285.48	17.80	
D-18-330209-00 VEZZA, SUSAN	2020	2	SW	5/26/20	318.42	0.09	
37 E 16TH ST							
PARCEL: 0242 0008		>TOTAL:			318.42	0.09	
D-18-330210-00 LAWRA, DIANE JAGLOWSKI	2020	2	SW	6/16/20	219.60	7.57	
31-33 E 16TH ST							
PARCEL: 0242 0006		>TOTAL:			219.60	7.57	
D-18-330215-00 21 EAST 16 PROPERTY, LLC	2020	2	SW	8/14/20	417.24	42.75	
21 E 16TH ST							
PARCEL: 0242 0001		>TOTAL:			417.24	42.75	
D-18-330220-00 PALOMINO, DAVID & EILEEN	2020	2	SW	6/12/20	181.17	6.06	
17 E 16TH ST							
PARCEL: 0241 0006		>TOTAL:			181.17	6.06	
D-18-330222-00 MITCHELL, DEANA	2020	2	SW	6/09/20	120.78	0.03	
13 E 16TH ST							
PARCEL: 0241 0004		>TOTAL:			120.78	0.03	
D-18-330244-00 MARESCA, MICHAEL & MARYAN	2020	2	SW	6/17/20	54.90	2.14	
120 AVENUE E							
PARCEL: 0467 0016		>TOTAL:			54.90	2.14	
D-18-330253-00 PIRCHIO, RYAN	2020	1	WT	4/02/20	137.12	124.03	
86 AVENUE E	2020	1	SW	4/02/20	111.69	111.69	
	2020	2	WT	5/12/20	168.50	168.50	
	2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0467 0006		>TOTAL:			554.56	541.47	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-18-330254-00 YATCO, RAMEL	2020	2	SW	6/17/20	54.90	2.14	
84 AVENUE E							
PARCEL: 0467 0005			>TOTAL:		54.90	2.14	
D-18-330263-00 FICARROTTA, MARIA	2020	2	WT	5/12/20	101.10	101.10	
18 E 16TH ST	2020	2	SW	5/12/20	82.35	82.35	
PARCEL: 0247 0044			>TOTAL:		183.45	183.45	
D-18-330264-00 LUCKY 7 PROPERTY CORPORATION	2020	2	SW	6/24/20	274.50	13.04	
20 E 16TH ST							
PARCEL: 0247 0043			>TOTAL:		274.50	13.04	
D-18-340004-00 BEST, ANGELA R.	2020	2	SW	5/20/20	219.60	0.01	
32 E 16TH ST							
PARCEL: 0247 0037			>TOTAL:		219.60	0.01	
D-18-340006-00 BURGHARDT, PAOLA	2020	2	SW	6/19/20	384.30	15.99	
36 E 16TH ST							
PARCEL: 0247 0035			>TOTAL:		384.30	15.99	
D-18-340011-00 KARLICKA, JOANNA	2020	1	WT	4/17/20	65.29	64.54	
46 E 16TH ST	2020	1	SW	4/17/20	53.18	53.18	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0247 0030			>TOTAL:		240.77	240.02	
D-18-340012-00 ALVARADO ERIKA & FREYRE JAVIER	2020	1	WT	2/03/20	78.35	78.35	
48 E 16TH ST	2020	1	SW	2/03/20	63.82	63.82	
	2020	2	WT	5/12/20	87.62	87.62	
	2020	2	SW	5/12/20	71.37	71.37	
PARCEL: 0247 0029			>TOTAL:		301.16	301.16	
D-18-340015-00 SIKORA, ADAM	2020	2	SW	6/16/20	203.13	7.78	
119 AVENUE E							
PARCEL: 0247 0026			>TOTAL:		203.13	7.78	
D-18-340022-00 TEDESCHI, FRANCIS & ANN	2020	2	SW	6/09/20	65.88	1.63	
13 SISSON CT							
PARCEL: 0247 0019			>TOTAL:		65.88	1.63	
D-18-340033-00 CUMMINGS-HYPOLITE, RUTH D.	2020	2	SW	6/12/20	54.90	5.13	
1A CHASE CT							

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PARCEL: 0247 0008			>TOTAL:		54.90	5.13	
D-18-340042-00 326 BROADWAY STREET LLC	2020	2	WT	5/12/20	424.62	424.62	
326 BROADWAY	2020	2	SW	5/12/20	345.87	345.87	
PARCEL: 0247 0057			>TOTAL:		770.49	770.49	
D-18-340045-00 ARORA, SUSHIL KUMAR	2020	1	WT	5/04/20	911.73	28.09	
334 BROADWAY	2020	1	SW	5/04/20	728.67	728.67	
	2020	2	WT	5/12/20	807.91	807.91	
	2020	2	SW	5/12/20	653.31	653.31	
PARCEL: 0247 0054			>TOTAL:		3,101.62	2,217.98	
D-18-340049-00 CRUZ, MICHAEL A	2020	2	WT	6/29/20	80.88	75.54	
2 SISSON CT	2020	2	SW	6/29/20	65.88	65.88	
PARCEL: 0248 0029			>TOTAL:		146.76	141.42	
D-18-340051-00 ORTIZ, EFRAIN JR.	2020	2	WT	5/12/20	168.50	168.50	
6 SISSON CT	2020	2	SW	5/12/20	137.25	137.25	
PARCEL: 0248 0027			>TOTAL:		305.75	305.75	
D-18-340061-00 CARBALLO, A & BAEZ, R	2020	2	SW	6/09/20	164.70	51.79	
109 AVENUE E							
PARCEL: 0248 0016			>TOTAL:		164.70	51.79	
D-18-340076-00 CHOHAN, SHAUKAT H & MUHAMMAD U	2020	2	SW	5/26/20	181.17	0.05	
46 W 16TH ST							
PARCEL: 0246 0048			>TOTAL:		181.17	0.05	
D-18-340086-00 AYIAD, HANY Y.	2020	1	WT	2/03/20	182.83	182.83	
22 W 16TH ST	2020	1	SW	2/03/20	148.92	148.92	
	2020	2	WT	5/12/20	202.20	202.20	
	2020	2	SW	5/12/20	164.70	164.70	
PARCEL: 0246 0037			>TOTAL:		698.65	698.65	
D-18-340093-00 353 1/2 BROADWAY LLC	2020	2	SW	5/28/20	109.80	0.60	
353 1/2 BROADWAY							
PARCEL: 0246 0030			>TOTAL:		109.80	0.60	
D-18-340097-00 COLACINO, MARIO	2019	4	SW	2/04/20	63.24	1.19	
347 BROADWAY	2020	1	WT	2/03/20	84.91	84.91	
	2020	1	SW	2/03/20	69.16	69.16	
	2020	2	WT	5/12/20	67.40	67.40	
	2020	2	SW	5/12/20	54.90	54.90	

ACCOUNT#	CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	PARCEL: 0246 0026			>TOTAL:		339.61	277.56	
D-18-340105-00	ZAMIRSKI, GRZEGORZ & EWA	2020	2	SW	6/29/20	126.27	6.61	
	11 W 15TH ST							
	PARCEL: 0246 0018			>TOTAL:		126.27	6.61	
D-18-340107-00	OSTASZEWSKI, MIROSLAW/ZBIGNIEW	2020	2	WT	5/12/20	518.98	518.98	
	15 W 15TH ST	2020	2	SW	5/12/20	422.73	422.73	
	PARCEL: 0246 0016			>TOTAL:		941.71	941.71	
D-18-340108-00	CIARLINDINI, GUISEPPE & JOY	2020	1	SW	4/03/20	452.10	30.21	
	17 W 15TH ST	2020	2	WT	5/12/20	559.42	559.42	
		2020	2	SW	5/12/20	455.67	455.67	
	PARCEL: 0246 0015			>TOTAL:		1,467.19	1,045.30	
D-18-340110-00	PIECHOCKI, HEATHER	2020	2	WT	5/12/20	141.54	141.54	
	21 W 15TH ST	2020	2	SW	5/12/20	115.29	115.29	
	PARCEL: 0246 0013			>TOTAL:		256.83	256.83	
D-18-340115-00	GOMEZ, MILTON & IVETTE	2020	2	SW	6/12/20	120.78	4.03	
	33 W 15TH ST							
	PARCEL: 0246 0007			>TOTAL:		120.78	4.03	
D-18-340124-00	MOTA, MARIA	2020	1	WT	2/03/20	241.71	241.71	
	360 AVENUE C	2020	1	SW	2/03/20	196.87	196.87	
		2020	2	WT	5/12/20	283.08	283.08	
		2020	2	SW	5/12/20	230.58	230.58	
	PARCEL: 0246 0057			>TOTAL:		952.24	952.24	
D-18-340126-00	SORIAL, ELIA AYAD (COPTIC CH)	2020	2	WT	5/12/20	101.10	101.10	
	364 AVENUE C	2020	2	SW	5/12/20	82.35	82.35	
	PARCEL: 0246 0055			>TOTAL:		183.45	183.45	
D-18-340129-00	LAMELA, RAMON	2020	2	SW	7/08/20	197.64	12.32	
	372 AVENUE C							
	PARCEL: 0246 0052			>TOTAL:		197.64	12.32	
D-18-340130-00	PETRUS, SOPHIE	2020	2	SW	6/11/20	87.84	2.23	
	374 AVENUE C							
	PARCEL: 0246 0051			>TOTAL:		87.84	2.23	

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D-18-340132-00 COLASURDO, VITO--ETUX	2020	2	WT	5/12/20	141.54	141.54	
378 AVENUE C	2020	2	SW	5/12/20	115.29	115.29	
PARCEL: 0246 0049			>TOTAL:		256.83	256.83	
D-18-340164-00 SAKOWSKI, SAKOWSKI &	2020	2	SW	6/12/20	153.72	5.14	
17 W 16TH ST							
PARCEL: 0240 0015			>TOTAL:		153.72	5.14	
D-18-340172-00 SHEHATA, GERGES	2020	2	SW	7/07/20	54.90	3.42	
33 W 16TH ST							
PARCEL: 0240 0007			>TOTAL:		54.90	3.42	
D-18-340176-00 AFB GROUP LLC	2020	2	WT	5/12/20	283.08	283.08	
41 W 16TH ST	2020	2	SW	5/12/20	230.58	230.58	
PARCEL: 0240 0003			>TOTAL:		513.66	513.66	
D-18-340226-00 GRANATO, ANDREW & JOAN MA	2020	2	SW	6/12/20	142.74	4.88	
95 W 16TH ST							
PARCEL: 0238 0003			>TOTAL:		142.74	4.88	
D-18-340460-00 ARORA, SUSHIL KUMAR	2020	2	WT	5/12/20	67.40	67.40	
336-338 BROADWAY	2020	2	SW	5/12/20	54.90	54.90	
PARCEL: 0247 0053			>TOTAL:		122.30	122.30	
D-18-350008-00 DOWNEY, LINDA	2020	2	SW	6/12/20	104.31	3.48	
102 W 16TH ST							
PARCEL: 0245 0044			>TOTAL:		104.31	3.48	
D-18-350013-00 NORCIA, KIM A.	2020	1	WT	4/01/20	97.94	92.47	
92 W 16TH ST	2020	1	SW	4/01/20	79.78	79.78	
	2020	2	WT	5/12/20	303.30	303.30	
	2020	2	SW	5/12/20	247.05	247.05	
PARCEL: 0245 0039			>TOTAL:		728.07	722.60	
D-18-350017-00 VIDENA, MARIO	2020	2	SW	6/12/20	269.01	8.99	
84 W 16TH ST							
PARCEL: 0245 0035			>TOTAL:		269.01	8.99	
D-18-350019-00 ESPOSITO, CARL & SUSAN	2020	1	SW	7/06/20	202.11	57.10	
78 W 16TH ST	2020	2	WT	7/06/20	276.34	276.34	
	2020	2	SW	7/06/20	225.09	225.09	
PARCEL: 0245 0033			>TOTAL:		703.54	558.53	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
D-18-350034-00 FIRST FILIPINO BAPTIST CHURCH	2020	2	SW	5/29/20	192.15	1.71	
353 AVENUE C							
PARCEL: 0245 0018			>TOTAL:		192.15	1.71	
D-18-350037-00 ROSARIO, RAMOS DEL &	2020	2	SW	6/16/20	208.62	7.90	
71 W 15TH ST							
PARCEL: 0245 0014			>TOTAL:		208.62	7.90	
D-18-350045-00 PARADINE, SUSAN	2020	2	SW	6/19/20	98.82	4.16	
89 W 15TH ST							
PARCEL: 0245 0006			>TOTAL:		98.82	4.16	
D-18-350052-00 LAMELA, RAMON & MANUELA	2020	2	SW	7/08/20	225.09	14.04	
416 BOULEVARD							
PARCEL: 0245 0057			>TOTAL:		225.09	14.04	
D-18-350056-00 B I G F, L.L.C. C/O D	2020	1	SW	6/02/20	755.27	90.81	
424 BOULEVARD	2020	2	WT	5/12/20	148.28	148.28	
	2020	2	SW	5/12/20	120.78	120.78	
PARCEL: 0245 0053			>TOTAL:		1,024.33	359.87	
D-18-350057-00 B I G F, L.L.C.	2020	1	SW	6/02/20	292.53	34.69	
426 BOULEVARD	2020	2	WT	5/12/20	262.86	262.86	
	2020	2	SW	5/12/20	214.11	214.11	
PARCEL: 0245 0052			>TOTAL:		769.50	511.66	
D-18-350059-00 MLK BLVD NWK LLC	2020	2	WT	5/12/20	175.24	161.76	
430 BOULEVARD	2020	2	SW	5/12/20	142.74	131.76	
PARCEL: 0245 0050			>TOTAL:		317.98	293.52	
D-18-350066-00 SANTORO, PETER & MARY	2020	2	SW	6/11/20	159.21	0.12	
386 AVENUE A							
PARCEL: 0244 0034			>TOTAL:		159.21	0.12	
D-18-350075-00 GILLESPIE, JOHN J.	2020	2	SW	7/23/20	142.74	7.28	
13 COUNTRY VILLAGE CT							
PARCEL: 0236 0018			>TOTAL:		142.74	7.28	
D-18-350077-00 AZIZ, ASHRAF & NESEEM, ERINY	2020	2	SW	6/11/20	263.52	0.01	
17 COUNTRY VILLAGE CT							
PARCEL: 0236 0016			>TOTAL:		263.52	0.01	

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D-18-350078-00 SCEPKOWSKI,DANIEL & DARLE	2020	2	WT	5/12/20	222.42	222.42	
19 COUNTRY VILLAGE CT	2020	2	SW	5/12/20	181.17	181.17	
PARCEL: 0236 0015		>TOTAL:			403.59	403.59	
D-18-350079-00 AVKOV, ANDRE TUMAS	2020	2	WT	5/12/20	215.68	215.68	
21 COUNTRY VILLAGE CT	2020	2	SW	5/12/20	175.68	175.68	
PARCEL: 0236 0014		>TOTAL:			391.36	391.36	
D-18-350081-00 PASSARIELLO, GUILIO ETUX PASSA	2020	2	SW	5/29/20	137.25	0.04	
25 COUNTRY VILLAGE CT							
PARCEL: 0236 0012		>TOTAL:			137.25	0.04	
D-18-350095-00 MORALES, ASSIMINA & JASON	2020	2	SW	6/11/20	164.70	0.03	
44 COUNTRY VILLAGE CT							
PARCEL: 0235 0009		>TOTAL:			164.70	0.03	
D-18-350098-00 ENCARNACION, RUBEN	2020	2	WT	5/12/20	195.46	195.46	
183 W 16TH ST	2020	2	SW	5/12/20	159.21	159.21	
PARCEL: 0235 0005		>TOTAL:			354.67	354.67	
D-18-350100-00 ARIAS, CARMEN	2020	2	SW	8/04/20	241.56	39.48	
187 W 16TH ST							
PARCEL: 0235 0003		>TOTAL:			241.56	39.48	
D-18-350102-00 GUIRGIS, SHOKRI AND TAHANI	2020	2	WT	5/12/20	208.94	208.94	
191 W 16TH ST	2020	2	SW	5/12/20	170.19	170.19	
PARCEL: 0235 0001		>TOTAL:			379.13	379.13	
D-18-350105-00 MILLER, EUGENE & JOSEPH E	2020	2	SW	5/28/20	54.90	2.56	
132 W 16TH ST							
PARCEL: 0244 0029		>TOTAL:			54.90	2.56	
D-18-350109-00 MENAFRO, ANTHONY J & MICH	2020	2	SW	6/12/20	203.13	6.79	
122 W 16TH ST							
PARCEL: 0244 0025		>TOTAL:			203.13	6.79	
D-18-350112-00 LAVELLE, MARC	2020	1	WT	2/19/20	228.54	220.16	
423 BOULEVARD	2020	1	SW	2/03/20	186.16	186.16	
	2020	2	WT	5/12/20	262.86	262.86	
	2020	2	SW	5/12/20	214.11	214.11	
PARCEL: 0244 0017		>TOTAL:			891.67	883.29	

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D-18-350115-00 RAFALKO DANIELLE NUNEZ H ETAL	2020	2	SW	6/19/20	318.42	13.13	
417 BOULEVARD							
PARCEL: 0244 0014			>TOTAL:		318.42	13.13	
D-18-350118-00 MOJICA,JEANETTE &GONZALEZ LUIS	2020	1	WT	5/13/20	91.41	16.48	
117 W 15TH ST	2020	1	WT	5/13/20	13.48	13.48	
	2020	1	SW	5/13/20	74.46	74.46	
	2020	1	SW	5/13/20	10.98	10.98	
PARCEL: 0244 0011			>TOTAL:		190.33	115.40	
D-18-350120-00 ALBERTO, PEDRO & ILIANA	2020	2	SW	6/08/20	208.62	0.19	
121 W 15TH ST							
PARCEL: 0244 0009			>TOTAL:		208.62	0.19	
D-18-350127-00 STAR LIFE MANAGEMENT LLC	2020	1	WT	3/03/20	215.48	206.77	
135 W 15TH ST	2020	1	SW	2/03/20	175.52	175.52	
	2020	2	WT	5/12/20	283.08	283.08	
	2020	2	SW	5/12/20	230.58	230.58	
PARCEL: 0244 0002			>TOTAL:		904.66	895.95	
D-18-350128-00 SOBERAL, DIANA	2020	1	WT	2/13/20	182.83	169.32	
137 W 15TH ST	2020	1	SW	2/03/20	148.92	148.92	
	2020	2	WT	5/12/20	229.16	229.16	
	2020	2	SW	5/12/20	186.66	186.66	
PARCEL: 0244 0001			>TOTAL:		747.57	734.06	
E-19-340037-00 FLORES, GEORGE & JUANA	2020	2	WT	6/09/20	208.94	208.94	
15 E 15TH ST	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0247 0004			>TOTAL:		379.13	379.13	
E-19-340063-00 SAID, ROUSHDY & GADALAH, ASTER	2020	2	SW	7/13/20	181.17	0.34	
49 E 15TH ST							
PARCEL: 0248 0014.01			>TOTAL:		181.17	0.34	
E-19-340064-00 ARCHIELLO, WILLIAM	2019	4	WT	12/09/19	71.17	71.17	
47 E 15TH ST	2019	4	SW	12/09/19	57.97	57.97	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0248 0012			>TOTAL:		371.78	371.78	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-19-340066-00 PESANTEZ, JOSEPHINE	2020	2	WT	6/09/20	202.20	202.20	
43 E 15TH ST	2020	2	SW	6/09/20	164.70	164.70	
PARCEL: 0248 0010			>TOTAL:		366.90	366.90	
E-19-340069-00 JEAN-PAUL, PERRAULT	2020	2	WT	6/09/20	67.40	67.40	
37 E 15TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0248 0007			>TOTAL:		122.30	122.30	
E-19-340075-00 CUMMINGS-HYPOLITE RUTH	2020	2	SW	7/21/20	54.90	0.12	
25 E 15TH ST							
PARCEL: 0248 0001			>TOTAL:		54.90	0.12	
E-19-350131-00 SCHORK, GERALDINE	2020	1	SW	3/26/20	70.22	0.24	
349 AVENUE A	2020	2	WT	6/09/20	101.10	101.10	
	2020	2	SW	6/09/20	82.35	82.35	
PARCEL: 0249 0020			>TOTAL:		253.67	183.69	
E-19-350132-00 WEAVER, JAMES	2020	1	WT	6/30/20	225.52	96.66	
1 WASHINGTON PK	2020	1	SW	6/30/20	183.70	183.70	
	2020	2	WT	6/09/20	208.94	208.94	
	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0249 0019			>TOTAL:		788.35	659.49	
E-19-350135-00 CANGIALOSI, SANDRA CANGI	2020	1	SW	6/16/20	216.10	43.97	
7 WASHINGTON PK	2020	2	WT	6/09/20	303.30	303.30	
	2020	2	SW	6/09/20	247.05	247.05	
PARCEL: 0249 0016			>TOTAL:		766.45	594.32	
E-19-350136-00 KAMINSKA, JOLANTA M	2020	2	WT	6/09/20	67.40	67.40	
9 WASHINGTON PK	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0249 0015			>TOTAL:		122.30	122.30	
E-19-350139-00 TSIRANIDES, ATHENA & JOANMARIE	2020	1	SW	6/19/20	156.67	17.06	
15 WASHINGTON PK	2020	2	WT	6/09/20	188.72	188.72	
	2020	2	SW	6/09/20	153.72	153.72	
PARCEL: 0249 0012			>TOTAL:		499.11	359.50	
E-19-350140-00 VILLATORO, ANTONIO	2020	2	WT	6/09/20	67.40	67.40	
17 WASHINGTON PK	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0249 0011			>TOTAL:		122.30	122.30	

BILLED PRIOR TO 7/15/20

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-19-350143-00 BOYLE, MARYELLEN & PATRICK	2019	4	WT	4/28/20	155.28	155.28	
23 WASHINGTON PK	2019	4	SW	4/28/20	126.48	126.48	
	2020	1	WT	4/28/20	172.45	172.45	
	2020	1	SW	4/28/20	140.47	140.47	
	2020	2	WT	6/09/20	256.12	256.12	
	2020	2	SW	6/09/20	208.62	208.62	
PARCEL: 0249 0008		>TOTAL:			1,059.42	1,059.42	
E-19-350145-00 ROZARIO, EDWARD & ADELINE	2020	2	SW	6/16/20	219.60	22.87	
25 WASHINGTON PK							
PARCEL: 0249 0007		>TOTAL:			219.60	22.87	
E-19-350148-00 MOAWAD, KHALED & KAMEL, NADA	2020	2	SW	7/02/20	208.62	0.20	
31 WASHINGTON PK							
PARCEL: 0249 0004		>TOTAL:			208.62	0.20	
E-19-350149-00 RITTER, AURORA	2020	2	SW	6/18/20	192.15	190.40	
33 WASHINGTON PK							
PARCEL: 0249 0003		>TOTAL:			192.15	190.40	
E-19-350150-00 BENDA, BENEDICT ETUX	2020	2	SW	7/16/20	104.31	0.21	
37 WASHINGTON PK							
PARCEL: 0249 0001		>TOTAL:			104.31	0.21	
E-19-350151-00 MEGALAA, SAMEH	2020	2	WT	6/24/20	134.80	134.45	
50 WASHINGTON PK	2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0254 0043		>TOTAL:			244.60	244.25	
E-19-350153-00 BAYONNE PURCHASE LLC	2020	2	SW	7/07/20	279.99	0.47	
44 WASHINGTON PK							
PARCEL: 0254 0041		>TOTAL:			279.99	0.47	
E-19-350155-00 FRUSCI, MICHAEL	2020	2	WT	6/22/20	175.24	309.61	
42 WASHINGTON PK							
PARCEL: 0254 0040		>TOTAL:			175.24	309.61	**
				** CREDITS EXIST FOR:		309.61 **	
E-19-350159-00 BEKTIC-MARRERO, NINA	2019	4	WT	7/01/20	278.21	11.26	
30 WASHINGTON PK	2019	4	SW	2/26/20	226.61	226.61	
	2020	1	WT	3/11/20	165.81	165.81	
	2020	1	SW	3/11/20	135.06	135.06	
	2020	2	WT	6/09/20	202.20	202.20	
	2020	2	SW	6/09/20	164.70	164.70	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0254 0033			>TOTAL:		1,172.59	905.64	
E-19-350161-00 REINOSO-BELL, ANGELA	2020	2	WT	6/23/20	202.20	75.66	
34 WASHINGTON PK	2020	2	SW	6/09/20	164.70	164.70	
PARCEL: 0254 0035			>TOTAL:		366.90	240.36	
E-19-350167-00 MUISE, CHARLES & ANN MARGARET	2020	2	WT	6/09/20	148.28	148.28	
16 WASHINGTON PK	2020	2	SW	6/09/20	120.78	120.78	
PARCEL: 0254 0026			>TOTAL:		269.06	269.06	
E-19-350168-00 AYOUB, MOHAMMAD & MUBEEN MARIA	2020	2	WT	6/09/20	363.96	363.96	
14 WASHINGTON PK	2020	2	SW	6/09/20	296.46	296.46	
PARCEL: 0254 0025			>TOTAL:		660.42	660.42	
E-19-350169-00 BOTROS, IHAB	2019	3	SW	10/21/19	158.10	7.94	
12 WASHINGTON PK	2019	4	WT	12/09/19	194.10	194.10	
	2019	4	SW	12/09/19	158.10	158.10	
	2020	1	WT	3/11/20	185.72	185.72	
	2020	1	SW	3/11/20	151.28	151.28	
	2020	2	WT	6/09/20	222.42	222.42	
	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0254 0024			>TOTAL:		1,250.89	1,100.73	
E-19-350173-00 O'HARA, RODGER & AUDRA	2020	2	SW	7/13/20	109.80	0.14	
359 AVENUE A							
PARCEL: 0249 0024			>TOTAL:		109.80	0.14	
E-19-350174-00 HASSAN, MOHAMED S	2020	2	WT	6/09/20	67.40	67.40	
363 AVENUE A	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0249 0025			>TOTAL:		122.30	122.30	
E-19-350175-00 BUZINKAI, JOHN & DEBRA	2020	1	SW	6/25/20	156.67	90.47	
365 AVENUE A	2020	2	WT	6/09/20	208.94	208.94	
	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0249 0026			>TOTAL:		535.80	469.60	
E-19-350181-00 COLLINS, ADELA BESTMAN	2020	2	SW	7/17/20	170.19	0.18	
5 O'BRIEN CT							
PARCEL: 0243 0016			>TOTAL:		170.19	0.18	
E-19-350183-00 COLLINS, JOSEPH AND JENNA	2019	3	SW	10/23/19	184.45	2.57	
6 O'BRIEN CT	2019	4	WT	12/09/19	161.75	161.75	
	2019	4	SW	12/09/19	131.75	131.75	

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	2020	1	WT	3/11/20	218.92	218.92		
	2020	1	SW	3/11/20	178.32	178.32		
	2020	2	WT	6/09/20	276.34	276.34		
	2020	2	SW	6/09/20	225.09	225.09		
PARCEL: 0249 0031		>TOTAL:			1,376.62	1,194.74		
E-19-350191-00 BRUNO, JAMES&GATTETT, HEATHER	2020	2	WT	7/08/20	148.28	0.24		
20 O'BRIEN CT								
PARCEL: 0249 0039		>TOTAL:			148.28	0.24		**
				** CREDITS EXIST FOR:		.24 **		
E-19-350197-00 NIEDZINSKI, R & FORGIONE, D	2019	3	SW	2/25/20	84.32	3.96		
371 AVENUE A	2019	4	WT	2/25/20	97.05	97.05		
	2019	4	SW	2/25/20	79.05	79.05		
	2020	1	WT	3/11/20	179.08	179.08		
	2020	1	SW	3/11/20	145.87	145.87		
	2020	2	WT	6/09/20	87.62	87.62		
	2020	2	SW	6/09/20	71.37	71.37		
PARCEL: 0243 0019		>TOTAL:			744.36	664.00		
E-19-350198-00 QUAGLIONE, TARA	2020	2	WT	6/09/20	94.36	171.22		
1 O'BRIEN CT								
PARCEL: 0243 0018		>TOTAL:			94.36	171.22		**
				** CREDITS EXIST FOR:		200.00 **		
E-19-350202-00 DELVALLE, DAVID & CHERYL	2020	1	WT	6/02/20	524.01	150.99		
15 O'BRIEN CT	2020	1	SW	6/02/20	426.82	426.82		
	2020	2	WT	6/09/20	633.56	633.56		
	2020	2	SW	6/09/20	516.06	516.06		
PARCEL: 0243 0011		>TOTAL:			2,100.45	1,727.43		
E-19-350208-00 GREEN PASTURES REAL ESTATE	2020	2	WT	6/09/20	161.76	161.76		
29 O'BRIEN CT	2020	2	SW	6/09/20	131.76	131.76		
PARCEL: 0243 0004		>TOTAL:			293.52	293.52		
E-19-350211-00 ELZOKM MAHMOUD,GIMES CATHERINE	2020	2	SW	8/10/20	263.52	54.95		
31 O'BRIEN CT								
PARCEL: 0243 0003		>TOTAL:			263.52	54.95		**
				** CREDITS EXIST FOR:		54.39 **		
E-19-350214-00 MANZOOR, AHMED & VAKILA	2020	2	SW	6/29/20	241.56	0.24		
2 ROSE CT								
PARCEL: 0249 0042.07		>TOTAL:			241.56	0.24		

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E-19-350217-00 STROBEL, TERRENCE		2020	2	WT	6/09/20	235.90	209.99	
5 ROSE CT		2020	2	SW	6/09/20	192.15	18.06	
PARCEL: 0249 0042.04				>TOTAL:		428.05	228.05	**
					** CREDITS EXIST FOR:		209.99 **	
E-19-360076-00 OJEDA, RICARDO		2020	2	WT	6/09/20	411.14	411.14	
356 AVENUE A		2020	2	SW	6/09/20	334.89	334.89	
PARCEL: 0250 0027				>TOTAL:		746.03	746.03	
E-19-360077-00 HANNA, TALAT & JOHN		2020	2	WT	6/29/20	175.24	59.82	
358 AVENUE A								
PARCEL: 0250 0026				>TOTAL:		175.24	59.82	**
					** CREDITS EXIST FOR:		576.14 **	
E-19-360079-00 FINNEGAN,JILL		2019	4	WT	12/09/19	213.51	213.51	
360 AVENUE A		2019	4	SW	12/09/19	173.91	173.91	
		2020	1	WT	3/11/20	152.57	152.57	
		2020	1	SW	3/11/20	124.28	124.28	
		2020	2	WT	6/09/20	141.54	141.54	
		2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0250 0025				>TOTAL:		921.10	921.10	
E-19-360181-00 SANTOS, HECTOR B.		2020	2	SW	6/16/20	312.93	0.23	
122 W 15TH ST								
PARCEL: 0250 0016				>TOTAL:		312.93	0.23	
E-19-360188-00 RADA, ADEL		2020	1	SW	6/11/20	151.19	69.25	
399 BOULEVARD		2020	2	WT	6/09/20	208.94	208.94	
		2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0250 0009				>TOTAL:		530.32	448.38	
E-19-360191-00 KAHAN, CHECKEL		2020	1	WT	3/11/20	179.08	179.08	
393 BOULEVARD		2020	1	SW	3/11/20	145.87	145.87	
		2020	2	WT	6/09/20	256.12	256.12	
		2020	2	SW	6/09/20	208.62	208.62	
PARCEL: 0250 0006				>TOTAL:		789.69	789.69	
E-19-360214-00 SALTARELLI, ANTHONY	SALTA	2020	1	SW	5/13/20	118.86	16.15	
84 W 15TH ST		2020	2	WT	6/09/20	168.50	168.50	
		2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0251 0037				>TOTAL:		424.61	321.90	

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E-19-360215-00 MARLOWE, SCOTT	MARLO	2020	1	SW	5/06/20	124.26	7.84	
82 W 15TH ST		2020	2	WT	6/09/20	161.76	161.76	
		2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0251 0036				>TOTAL:		417.78	301.36	
E-19-370001-00 CANTALE, ANTHONY		2020	2	SW	6/30/20	279.99	0.15	
64 W 15TH ST								
PARCEL: 0251 0027				>TOTAL:		279.99	0.15	
E-19-370003-00 LADDADA, FARIDA		2020	2	SW	6/16/20	93.33	9.15	
345A AVENUE C								
PARCEL: 0251 0025.01				>TOTAL:		93.33	9.15	
E-19-370004-00 MARJI, LUAY		2020	2	WT	7/17/20	310.04	229.44	
345 AVENUE C		2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0251 0024				>TOTAL:		562.58	481.98	
E-19-370010-00 FRIMMEL, DIANE		2020	2	SW	6/24/20	159.21	16.73	
67 W 14TH ST								
PARCEL: 0251 0018				>TOTAL:		159.21	16.73	
E-19-370012-00 WOZNIAK, ADAM		2020	2	SW	6/25/20	54.90	0.08	
71 W 14TH ST								
PARCEL: 0251 0016				>TOTAL:		54.90	0.08	
E-19-370013-00 DELMAR, ANDREA		2020	2	WT	6/09/20	87.62	87.62	
73 W 14TH ST		2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0251 0015				>TOTAL:		158.99	158.99	
E-19-370015-00 MALEK, ROMANY		2020	2	WT	6/09/20	26.96	26.96	
77 W 14TH ST		2020	2	SW	6/09/20	21.96	21.96	
PARCEL: 0251 0013				>TOTAL:		48.92	48.92	**
					** CREDITS EXIST FOR:		2.89 **	
E-19-370016-00 SENA, JENNIFER		2020	2	WT	6/09/20	87.62	87.62	
79 W 14TH ST		2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0251 0012				>TOTAL:		158.99	158.99	
E-19-370019-00 TAWFIK, MOHAMED		2020	2	SW	6/15/20	307.44	24.89	
85 W 14TH ST								
PARCEL: 0251 0009				>TOTAL:		307.44	24.89	

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E-19-370024-00 PEREZ, JOSE & OLINDA	2020	2	WT	6/09/20	727.92	727.92	
97 W 14TH ST	2020	2	SW	6/09/20	592.92	592.92	
PARCEL: 0251 0005			>TOTAL:		1,320.84	1,320.84	
E-19-370029-00 402-404 KENNEDY BOULEVARD LLC	2020	2	WT	6/09/20	269.60	269.60	
404 BOULEVARD	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0251 0049			>TOTAL:		489.20	489.20	
E-19-370031-00 DIMYAN, ASAAD & GEORGETT	2020	2	SW	7/06/20	252.54	0.01	
410 BOULEVARD							
PARCEL: 0251 0046			>TOTAL:		252.54	0.01	
E-19-370032-00 ROJAS, JOSE	2020	1	SW	5/21/20	199.90	60.91	
42 W 15TH ST	2020	2	WT	6/09/20	276.34	276.34	
	2020	2	SW	6/09/20	225.09	225.09	
PARCEL: 0252 0036			>TOTAL:		701.33	562.34	
E-19-370036-00 AHUMADA, FLORINDA	2020	2	SW	7/06/20	181.17	0.86	
32 W 15TH ST							
PARCEL: 0252 0032			>TOTAL:		181.17	0.86	
E-19-370039-00 VAZQUEZ, JOSE ETUX	2020	2	SW	7/08/20	422.73	0.68	
26 W 15TH ST							
PARCEL: 0252 0029			>TOTAL:		422.73	0.68	
E-19-370040-00 OATES, JOHN JR & MARY R	2020	1	WT	3/11/20	79.59	79.59	
24 W 15TH ST	2020	1	SW	3/11/20	64.83	64.83	
	2020	2	WT	6/09/20	80.88	80.88	
	2020	2	SW	6/09/20	65.88	65.88	
PARCEL: 0252 0028			>TOTAL:		291.18	291.18	
E-19-370041-00 ELSAYED, SAMER & RAMANI	2020	2	WT	6/09/20	235.90	235.90	
22 W 15TH ST	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0252 0027			>TOTAL:		428.05	428.05	
E-19-370049-00 MASSARELLI, MARY ETALS	2020	2	SW	6/30/20	54.90	0.10	
321 BROADWAY							
PARCEL: 0252 0019			>TOTAL:		54.90	0.10	
E-19-370051-00 14TH & BROADWAY, LLC	2020	2	WT	8/10/20	566.16	263.89	
317 BROADWAY	2020	2	SW	8/10/20	461.16	461.16	
PARCEL: 0252 0017			>TOTAL:		1,027.32	725.05	

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E-19-370054-00 PANDYA, NILESSH & ARCHANA	2020	2	WT	6/09/20	101.10	183.45		
11 W 14TH ST								
PARCEL: 0252 0014.01		>TOTAL:			101.10	183.45		**
				** CREDITS EXIST FOR:		274.98 **		
E-19-370056-00 PARADINE, C. COLABRARO, G.& D	2020	2	SW	6/22/20	549.00	0.40		
19 W 14TH ST								
PARCEL: 0252 0011		>TOTAL:			549.00	0.40		
E-19-370059-00 SOTO, JESUS	2020	2	SW	7/02/20	247.05	0.01		
25 W 14TH ST								
PARCEL: 0252 0008		>TOTAL:			247.05	0.01		
E-19-370081-00 SQUILLANTE, JOSEPH ETALS	2019	4	WT	12/09/19	685.82	681.33		
24 E 15TH ST	2019	4	SW	12/09/19	558.62	558.62		
	2020	1	WT	3/11/20	616.28	616.28		
	2020	1	SW	3/11/20	501.98	501.98		
	2020	2	WT	6/09/20	640.30	640.30		
	2020	2	SW	6/09/20	521.55	521.55		
PARCEL: 0253 0038		>TOTAL:			3,524.55	3,520.06		
E-19-370087-00 TRIMBLETT, CHRISTOPHER	2019	3	SW	3/04/20	179.18	10.93		
38 E 15TH ST	2019	4	WT	3/04/20	161.75	161.75		
	2019	4	SW	3/04/20	131.75	131.75		
	2020	1	WT	3/11/20	145.91	145.91		
	2020	1	SW	3/11/20	118.86	118.86		
	2020	2	WT	6/09/20	161.76	161.76		
	2020	2	SW	6/09/20	131.76	131.76		
PARCEL: 0253 0032		>TOTAL:			1,030.97	862.72		
E-19-370090-00 ALVARADO, ELSY P.	2020	2	SW	7/10/20	263.52	237.13		
44 E 15TH ST								
PARCEL: 0253 0029		>TOTAL:			263.52	237.13		
E-19-370104-00 BURNS, CATHERINE	2020	2	WT	7/08/20	128.06	0.32		
47 E 14TH ST								
PARCEL: 0253 0018		>TOTAL:			128.06	0.32		**
				** CREDITS EXIST FOR:		.32 **		
E-19-370105-00 KING, JOSHUA A.	2020	2	WT	6/09/20	67.40	67.40		
39 E 14TH ST	2020	2	SW	6/09/20	54.90	54.90		
PARCEL: 0253 0017		>TOTAL:			122.30	122.30		

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-19-370111-00 KHIAT, MOKHTAR & BATHLA, ANKUR	2020	2	WT	6/09/20	67.40	67.40	
27 E 14TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0253 0011		>TOTAL:			122.30	122.30	
E-19-370115-00 ALPHONSO, CHARMAINE	2020	2	SW	7/13/20	164.70	0.04	
19 E 14TH ST							
PARCEL: 0253 0007		>TOTAL:			164.70	0.04	
E-19-370116-00 SAAD, IHAB	2020	1	WT	3/11/20	66.32	66.32	
17 E 14TH ST	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	80.88	80.88	
	2020	2	SW	6/09/20	65.88	65.88	
PARCEL: 0253 0006		>TOTAL:			267.10	267.10	
E-19-370117-00 FREELAND, JENNIFER	2019	4	WT	3/10/20	491.72	32.31	
15 E 14TH ST	2019	4	SW	3/10/20	400.52	400.52	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	74.14	74.14	
	2020	2	SW	6/09/20	60.39	60.39	
PARCEL: 0253 0005		>TOTAL:			1,147.11	687.70	
E-19-370119-00 ROFAIL, MINA & WASEF, NEVEN E	2020	2	SW	7/09/20	54.90	0.10	
11 E 14TH ST							
PARCEL: 0253 0003		>TOTAL:			54.90	0.10	
E-19-370120-00 VILLEGAS. JAVIER HERNANDEZ	2020	2	SW	7/27/20	170.19	9.65	
9 E 14TH ST							
PARCEL: 0253 0002		>TOTAL:			170.19	9.65	
E-19-370121-00 BREIVOGEL, JOHN & BRIGID	2020	2	SW	7/10/20	422.73	53.71	
306 BROADWAY							
PARCEL: 0253 0001		>TOTAL:			422.73	53.71	
E-19-370122-00 DORIA, ROBERT G	2020	2	SW	6/22/20	54.90	0.07	
310 BROADWAY							
PARCEL: 0253 0051		>TOTAL:			54.90	0.07	
E-19-370123-00 ZUPKO, GERALDINE	2020	1	SW	5/26/20	108.05	104.13	
312 BROADWAY	2020	2	WT	6/09/20	128.06	128.06	
	2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0253 0050		>TOTAL:			340.42	336.50	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-19-370125-00 SALIB, HANY	2020	1	SW	3/11/20	194.50	20.87	
316 BROADWAY	2020	2	WT	6/09/20	256.12	256.12	
	2020	2	SW	6/09/20	208.62	208.62	
PARCEL: 0253 0048		>TOTAL:			659.24	485.61	
E-19-370133-00 MANSOUR, ADEL	2020	2	SW	7/09/20	142.74	0.20	
56 E 14TH ST							
PARCEL: 0260 0027		>TOTAL:			142.74	0.20	
E-19-370134-00 OSMAN, S & SHAALAN, T.	2020	2	WT	6/09/20	229.16	229.16	
58 E 14TH ST	2020	2	SW	6/09/20	186.66	186.66	
PARCEL: 0260 0026		>TOTAL:			415.82	415.82	
E-19-370135-00 CYRGALIS, MARYANN	2020	2	SW	7/09/20	192.15	0.32	
1 VETERANS CT							
PARCEL: 0260 0025		>TOTAL:			192.15	0.32	
E-19-370137-00 ARTHURS, EAMONN	2020	2	SW	7/16/20	120.78	19.33	
5 VETERANS CT							
PARCEL: 0260 0023		>TOTAL:			120.78	19.33	
E-19-370139-00 BENNETT, GEORGE H. BENNE	2020	1	SW	4/09/20	54.03	1.65	
9 VETERANS CT	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0260 0021		>TOTAL:			176.33	123.95	
E-19-370143-00 SANTANA, CARLOS & CARMEN	2020	2	SW	8/04/20	153.72	54.99	
4 VETERANS CT							
PARCEL: 0260 0010		>TOTAL:			153.72	54.99	
E-19-370150-00 MESIAS, AILEEN	2020	1	SW	6/29/20	54.02	5.84	
16 AYRES CT	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0260 0018		>TOTAL:			176.32	128.14	
E-19-370160-00 46 EAST 14TH ST BAYONNE LLC	2020	2	WT	6/09/20	384.18	384.18	
46 E 14TH ST	2020	2	SW	6/09/20	312.93	312.93	
PARCEL: 0260 0032		>TOTAL:			697.11	697.11	
E-19-370163-00 VALE, COLEEN FATIMA T.	2020	2	SW	7/24/20	258.03	12.94	
42 E 14TH ST							
PARCEL: 0260 0034		>TOTAL:			258.03	12.94	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-19-370170-00 RODRIGUEZ, VICTOR & MILLIANI	2019	3	SW	12/03/19	52.70	4.07	
17 AYRES CT	2019	4	WT	12/09/19	64.70	64.70	
	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0259 0010		>TOTAL:			412.74	364.11	
E-19-370173-00 CAYMUS GROUP, LLC	2020	2	WT	6/09/20	67.40	67.40	
9-11 AYRES CT	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0259 0007		>TOTAL:			122.30	122.30	**
				** CREDITS EXIST FOR:		18.49 **	
E-19-370183-00 DEFOE, CUTELYN J.	2020	2	WT	6/09/20	155.02	155.02	
18 HERRICK CT	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0259 0018		>TOTAL:			281.29	281.29	
E-19-370184-00 KAWA, KAMIL	2020	2	WT	6/09/20	141.54	141.54	
10 E 14TH ST	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0258 0007		>TOTAL:			256.83	256.83	
E-19-370185-00 STOVEKEN, MARIE & ANDREW	2020	2	SW	7/24/20	148.23	7.74	
12 E 14TH ST							
PARCEL: 0258 0006		>TOTAL:			148.23	7.74	
E-19-370189-00 MC LEOD C/O CITY GLASS	2020	2	SW	7/10/20	54.90	14.98	
282A BROADWAY							
PARCEL: 0258 0013		>TOTAL:			54.90	14.98	
E-19-370195-00 FANOUS, EZZAT BASEL	2020	2	SW	6/18/20	192.15	58.19	
16 W 14TH ST							
PARCEL: 0257 0017		>TOTAL:			192.15	58.19	
E-19-370196-00 EBRAHIM, ATEF	2020	2	SW	7/24/20	54.90	2.76	
14 W 14TH ST							
PARCEL: 0257 0016		>TOTAL:			54.90	2.76	
E-19-370198-00 SCIBETTA, J & MARTINEZ, L	2020	2	SW	6/30/20	54.90	0.14	
10 W 14TH ST							
PARCEL: 0257 0014		>TOTAL:			54.90	0.14	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-19-370202-00 TERRANO, NICOLE	2020	2	SW	6/23/20	175.68	18.41	
305 BROADWAY							
PARCEL: 0257 0010			>TOTAL:		175.68	18.41	
E-19-370204-00 BAYONNE BROADWAY NORSE, LLC	2020	2	SW	7/06/20	713.70	101.82	
301 BROADWAY							
PARCEL: 0257 0008			>TOTAL:		713.70	101.82	
E-19-370205-00 297-299 BROADWAY, LLC	2020	2	SW	6/22/20	230.58	0.44	
299 BROADWAY							
PARCEL: 0257 0007			>TOTAL:		230.58	0.44	
E-19-370214-00 STANTON, JONATHAN	2020	2	WT	6/09/20	559.42	559.42	
90 W 14TH ST	2020	2	SW	6/09/20	455.67	455.67	
PARCEL: 0256 0035			>TOTAL:		1,015.09	1,015.09	
E-19-370215-00 LOPEZ, VICTOR	2020	2	SW	7/09/20	197.64	0.31	
88 W 14TH ST							
PARCEL: 0256 0034			>TOTAL:		197.64	0.31	
E-19-370216-00 ZHENG,QIAORU & WENG,ZHEN QUIG	2020	2	SW	7/10/20	164.70	7.42	
84 W 14TH ST							
PARCEL: 0256 0033.02			>TOTAL:		164.70	7.42	
E-19-370220-00 FERRY, JAMES & TRACEY	2019	4	SW	4/17/20	131.75	56.77	
74 W 14TH ST	2020	1	WT	3/11/20	179.08	179.08	
	2020	1	SW	3/11/20	145.87	145.87	
	2020	2	WT	6/09/20	215.68	215.68	
	2020	2	SW	6/09/20	175.68	175.68	
PARCEL: 0256 0029			>TOTAL:		848.06	773.08	
E-19-370222-00 LEWANDOWSKI, LESLIE	2019	4	WT	12/09/19	84.11	84.11	
70 W 14TH ST	2019	4	SW	12/09/19	68.51	68.51	
	2020	1	WT	3/11/20	99.49	99.49	
	2020	1	SW	3/11/20	81.03	81.03	
	2020	2	WT	6/09/20	168.50	168.50	
	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0256 0027			>TOTAL:		638.89	638.89	
E-19-370225-00 VAZQUEZ, JANER	2020	2	SW	6/22/20	263.52	0.01	
64 W 14TH ST							
PARCEL: 0256 0024			>TOTAL:		263.52	0.01	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-19-370250-00	DE FILIPPIS, JEANETTE & A	2020	2	SW	7/15/20	159.21	14.11	
384 BOULEVARD								
PARCEL: 0256 0044				>TOTAL:		159.21	14.11	**
					** CREDITS EXIST FOR:		14.11 **	
E-19-370253-00	HERNANDEZ, FRANCISCO & MIESOTI	2019	3	SW	3/06/20	263.50	24.00	
390 BOULEVARD		2019	4	WT	3/06/20	304.09	304.09	
		2019	4	SW	3/06/20	247.69	247.69	
		2020	1	WT	3/11/20	358.18	358.18	
		2020	1	SW	3/11/20	291.75	291.75	
		2020	2	WT	6/09/20	417.88	417.88	
		2020	2	SW	6/09/20	340.38	340.38	
PARCEL: 0256 0041				>TOTAL:		2,223.47	1,983.97	
E-19-370258-00	PUSZCZ, CATHERINE M & EUG	2020	2	SW	6/23/20	131.76	0.10	
346 AVENUE A								
PARCEL: 0255 0024				>TOTAL:		131.76	0.10	
E-19-370259-00	IBRAHIM, NASHAAT & GAD, HANY	2020	2	SW	7/17/20	285.48	0.01	
136 W 14TH ST								
PARCEL: 0255 0023				>TOTAL:		285.48	0.01	
E-19-370260-00	WIDEMAN, TAWANA	2019	3	SW	3/09/20	226.61	67.11	
134 W 14TH ST		2019	4	WT	1/13/20	278.21	278.21	
		2019	4	SW	1/13/20	226.61	226.61	
		2020	1	WT	3/11/20	271.95	271.95	
		2020	1	SW	3/11/20	221.51	221.51	
		2020	2	WT	6/09/20	337.00	337.00	
		2020	2	SW	6/09/20	274.50	274.50	
PARCEL: 0255 0022				>TOTAL:		1,836.39	1,676.89	
E-19-370264-00	PUSZCZ, THOMAS	2020	2	SW	6/23/20	54.90	0.04	
122 W 14TH ST								
PARCEL: 0255 0017				>TOTAL:		54.90	0.04	
E-19-370267-00	RIVAS, JUAN	2020	1	SW	5/19/20	199.90	15.14	
118 W 14TH ST		2020	2	WT	6/09/20	316.78	316.78	
		2020	2	SW	6/09/20	258.03	258.03	
PARCEL: 0255 0015				>TOTAL:		774.71	589.95	
E-19-370327-00	ILLFELDER, EMILY L	2020	2	WT	6/09/20	222.42	222.42	
15 W 14TH ST		2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0252 0013				>TOTAL:		403.59	403.59	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-19-370342-00 MARTIN, MILIA & ALFRED	2020	1	SW	8/03/20	275.38	36.69	
408 BOULEVARD	2020	2	WT	8/03/20	296.56	296.56	
	2020	2	SW	8/03/20	241.56	241.56	
PARCEL: 0251 0047		>TOTAL:			813.50	574.81	
E-19-370345-00 SHAHID, SHAH J	2020	1	SW	4/16/20	243.06	0.01	
82 W 14TH ST	2020	2	WT	6/09/20	296.56	296.56	
	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0256 033.01		>TOTAL:			781.18	538.13	
E-20-350215-00 WEIR, BARBARA ANN	2020	2	WT	6/09/20	202.20	202.20	
335 AVENUE A	2020	2	SW	6/09/20	164.70	164.70	
PARCEL: 0254 0018		>TOTAL:			366.90	366.90	**
				** CREDITS EXIST FOR:		44.99 **	
E-20-350217-00 GALANO, JOSEPH	2020	1	WT	3/11/20	218.88	218.88	
9 EDWARDS CT	2020	1	SW	3/11/20	178.29	178.29	
	2020	2	WT	6/09/20	222.42	222.42	
	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0254 0016		>TOTAL:			800.76	800.76	
E-20-350222-00 MALONE, ROGER & SUSANNE	2020	2	SW	8/10/20	181.17	12.72	
23 EDWARDS CT							
PARCEL: 0254 0010		>TOTAL:			181.17	12.72	
E-20-360004-00 OVALLE,TERESA & DIAZ,DIANA,JOS	2020	2	SW	7/24/20	247.05	12.38	
39 EDWARDS CT							
PARCEL: 0254 0005		>TOTAL:			247.05	12.38	
E-20-360006-00 POKLEMBA, JAMES	2020	2	WT	6/09/20	67.40	67.40	
43 EDWARDS CT	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0254 0003		>TOTAL:			122.30	122.30	
E-20-360008-00 BAYONNE 168 REALITY, LLC	2019	4	SW	2/21/20	405.79	183.34	
45 EDWARDS CT	2020	1	WT	3/11/20	451.24	451.24	
	2020	1	SW	3/11/20	367.56	367.56	
	2020	2	WT	6/09/20	512.24	512.24	
	2020	2	SW	6/09/20	417.24	417.24	
PARCEL: 0254 0002		>TOTAL:			2,154.07	1,931.62	
E-20-360010-00 GALANO, JOSEPH J. & CATHY	2020	1	WT	3/11/20	265.36	265.36	
42 EDWARDS CT	2020	1	SW	3/11/20	216.15	216.15	
	2020	2	WT	6/09/20	269.60	269.60	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0261 0046		>TOTAL:			970.71	970.71	
E-20-360012-00 LIANA, ALFRED & DONNA	2019	4	SW	4/02/20	142.29	17.91	
38 EDWARDS CT	2020	1	WT	3/11/20	159.18	159.18	
	2020	1	SW	3/11/20	129.66	129.66	
	2020	2	WT	6/09/20	188.72	188.72	
	2020	2	SW	6/09/20	153.72	153.72	
PARCEL: 0261 0044		>TOTAL:			773.57	649.19	
E-20-360021-00 SODERSTROM, EDWARD T. SODER	2020	2	SW	7/10/20	219.60	0.01	
16 EDWARDS CT							
PARCEL: 0261 0034		>TOTAL:			219.60	0.01	
E-20-360025-00 LOIS REALTY LLC	2020	2	SW	7/09/20	428.22	0.74	
329 AVENUE A							
PARCEL: 0261 0030		>TOTAL:			428.22	0.74	
E-20-360027-00 IANNITELLI, ALDO & SONIA	2020	2	SW	7/17/20	120.78	0.09	
325 AVENUE A							
PARCEL: 0261 0028		>TOTAL:			120.78	0.09	
E-20-360029-00 WISNIEWSKI, JOSEPH & EDWA	2020	2	SW	7/13/20	54.90	7.35	
321 AVENUE A							
PARCEL: 0261 0026		>TOTAL:			54.90	7.35	
E-20-360031-00 WASSEF, RAFIK AND BASSEM	2020	2	WT	6/09/20	128.06	128.06	
317 AVENUE A	2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0261 0024		>TOTAL:			232.37	232.37	
E-20-360035-00 GILLEN, JOSEPH&CHRISTINE YOUNG	2020	1	SW	5/28/20	140.47	24.22	
309 AVENUE A	2020	2	WT	6/09/20	202.20	202.20	
	2020	2	SW	6/09/20	164.70	164.70	
PARCEL: 0261 0002		>TOTAL:			507.37	391.12	
E-20-360038-00 PAVONIA CT LSQ LLC	2020	2	WT	6/09/20	67.40	67.40	
4 PAVONIA CT	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0261 0006		>TOTAL:			122.30	122.30	
E-20-360040-00 ANTCZAK, GEMMA	2020	2	WT	6/09/20	323.52	323.52	
1 PAVONIA CT	2020	2	SW	6/09/20	263.52	263.52	
PARCEL: 0261 0022		>TOTAL:			587.04	587.04	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-360041-00 YOUSSEF, ONSY & SAHAR	2020	1	WT	3/11/20	258.69	258.69	
3 PAVONIA CT	2020	1	SW	3/11/20	210.71	210.71	
	2020	2	WT	6/09/20	296.56	296.56	
	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0261 0021		>TOTAL:			1,007.52	1,007.52	
E-20-360043-00 ABDRADE, PABLO	2020	2	SW	7/17/20	461.16	7.32	
303 AVENUE A							
PARCEL: 0269 0007		>TOTAL:			461.16	7.32	**
				** CREDITS EXIST FOR:		8.52 **	
E-20-360044-00 GHALY, EMAD	2020	2	SW	8/07/20	318.42	134.95	
301 AVENUE A							
PARCEL: 0269 0006		>TOTAL:			318.42	134.95	
E-20-360045-00 SANTOS, JOSE M & MARIA E	2020	2	SW	7/08/20	54.90	0.10	
299 AVENUE A							
PARCEL: 0269 0005		>TOTAL:			54.90	0.10	
E-20-360062-00 HANSON, CHRISTOPHER L &	2020	2	SW	8/07/20	60.39	3.90	
293 AVENUE A							
PARCEL: 0269 0003		>TOTAL:			60.39	3.90	
E-20-360065-00 SMITH, JUDITH	2020	2	SW	8/12/20	164.70	27.01	
7 PAVONIA CT							
PARCEL: 0261 0019		>TOTAL:			164.70	27.01	
E-20-360066-00 ISHAK, ROBERT	2020	2	SW	6/15/20	82.35	6.22	
9 PAVONIA CT							
PARCEL: 0261 0018		>TOTAL:			82.35	6.22	
E-20-360067-00 JESSEN, JOHN & ELIZABETH	2020	1	SW	4/20/20	102.67	9.20	
11 PAVONIA CT	2020	2	WT	6/09/20	107.84	107.84	
	2020	2	SW	6/09/20	87.84	87.84	
PARCEL: 0261 0017		>TOTAL:			298.35	204.88	
E-20-360072-00 FERNANDEZ, EVELYN A.	2020	2	SW	7/24/20	263.52	82.07	
8 PAVONIA CT							
PARCEL: 0261 0008		>TOTAL:			263.52	82.07	
E-20-360073-00 DUNN, LAURA	2020	1	SW	4/22/20	86.44	4.05	
12 PAVONIA CT	2020	2	WT	6/09/20	128.06	128.06	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
		2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0261 0010			>TOTAL:			318.81	236.42	
E-20-360075-00 MINARICK, JAMES	MINAR	2020	2	SW	6/19/20	208.62	0.10	
16 PAVONIA CT								
PARCEL: 0261 0013			>TOTAL:			208.62	0.10	
E-20-370152-00 VRMTG ASSET TRUST		2020	2	SW	6/23/20	109.80	9.20	
55 E 12TH ST								
PARCEL: 0260 0008			>TOTAL:			109.80	9.20	
E-20-370157-00 ORZINI, FRANCINE		2019	4	SW	12/13/19	52.70	0.22	
45 E 12TH ST		2020	1	WT	3/11/20	66.32	66.32	
		2020	1	SW	3/11/20	54.02	54.02	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0260 0003			>TOTAL:			295.34	242.86	
E-20-370159-00 SINCLAIR, KENNETH		2020	2	WT	6/09/20	134.80	134.80	
41 E 12TH ST		2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0260 0001			>TOTAL:			244.60	244.60	
E-20-370174-00 CALIBARA, CAYETANO		2020	2	SW	8/14/20	236.07	42.98	
35 E 12TH ST								
PARCEL: 0259 0006			>TOTAL:			236.07	42.98	
E-20-370177-00 CIEMIAN, CHRISTOPHER		2020	2	SW	6/19/20	76.86	8.26	
27 E 12TH ST								
PARCEL: 0259 0003			>TOTAL:			76.86	8.26	
E-20-370178-00 KIMBALL, MICHAEL & DENISE		2020	2	SW	6/29/20	115.29	0.15	
23 E 12TH ST								
PARCEL: 0259 0002			>TOTAL:			115.29	0.15	
E-20-370206-00 CHRISTIE, ADAM		2020	2	WT	6/16/20	67.40	1.04	
9 W 13TH ST								
PARCEL: 0257 0006			>TOTAL:			67.40	1.04	**
					** CREDITS EXIST FOR:		1.04 **	
E-20-370207-00 LLERENA, LAURA		2020	2	SW	6/22/20	131.76	0.03	
11 W 13TH ST								
PARCEL: 0257 0005			>TOTAL:			131.76	0.03	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED PRIOR TO 7/15/20 BILLED	BALANCE	TOTAL DUE
E-20-370209-00 DAT, JENNIFER & JEWAN	2020	2	WT	7/09/20	350.48	214.52	
15 W 13TH ST	2020	2	SW	6/09/20	285.48	285.48	
PARCEL: 0257 0003			>TOTAL:		635.96	500.00	
E-20-370230-00 DIAWARA, ISMAILA DIAWA	2020	2	WT	6/09/20	397.66	397.66	
65 W 13TH ST	2020	2	SW	6/09/20	323.91	323.91	
PARCEL: 0256 0017			>TOTAL:		721.57	721.57	
E-20-370231-00 KADIAN, JOSEPH M	2020	2	SW	7/07/20	71.37	8.38	
67 W 13TH ST							
PARCEL: 0256 0016			>TOTAL:		71.37	8.38	
E-20-370234-00 ZERO, DOMINICK & JUNE N P	2020	2	SW	7/10/20	131.76	21.11	
73 W 13TH ST							
PARCEL: 0256 0013			>TOTAL:		131.76	21.11	
E-20-370236-00 UZDAVINES, RITA	2020	2	SW	6/16/20	60.39	0.08	
77 W 13TH ST							
PARCEL: 0256 0011			>TOTAL:		60.39	0.08	
E-20-370237-00 HANNA, MAGDY & GOURGY, EZAT	2020	2	SW	7/22/20	258.03	12.71	
79 W 13TH ST							
PARCEL: 0256 0010			>TOTAL:		258.03	12.71	
E-20-370241-00 TOLAT, ASHOKKUMAR & VANDA	2020	2	SW	6/23/20	65.88	28.56	
89 W 13TH ST							
PARCEL: 0256 0006			>TOTAL:		65.88	28.56	
E-20-370242-00 NUNEZ, JOSE L.	2019	4	SW	6/15/20	205.53	199.97	
91 W 13TH ST	2020	1	WT	6/15/20	265.32	265.32	
	2020	1	SW	6/15/20	216.10	216.10	
	2020	2	WT	6/09/20	256.12	256.12	
	2020	2	SW	6/09/20	208.62	208.62	
PARCEL: 0256 0005			>TOTAL:		1,151.69	1,146.13	
E-20-370243-00 GUADALUPE, JONAS J & MAYRA V.	2020	2	SW	7/22/20	285.48	43.85	
93 W 13TH ST							
PARCEL: 0256 0004			>TOTAL:		285.48	43.85	
E-20-370245-00 PETSCH, WILLIAM & PATRICIA	2020	1	WT	3/11/20	225.35	174.53	
97 W 13TH ST	2020	1	SW	3/11/20	183.55	183.55	
	2020	2	WT	6/09/20	235.90	235.90	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0256 0002			>TOTAL:		836.95	786.13	
E-20-370276-00 GRAHAM, PATRICIA A.	2020	1	SW	5/28/20	54.04	4.94	
117 W 13TH ST	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0255 0006			>TOTAL:		176.34	127.24	
E-20-370279-00 PERALTA, JAYRO & LETICIA	2020	2	WT	6/09/20	181.98	181.98	
123 W 13TH ST	2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0255 0003			>TOTAL:		330.21	330.21	
E-20-370281-00 CHOJNOWSKI, WOJIECH & ANNA	2020	2	SW	7/15/20	252.54	0.39	
127 W 13TH ST							
PARCEL: 0255 0001			>TOTAL:		252.54	0.39	
E-20-370326-00 BOURDETT, J & WICKERSHAM. G	2020	2	WT	8/06/20	431.36	148.64	
338 AVENUE A	2020	2	SW	8/06/20	351.36	351.36	
PARCEL: 0262 0019			>TOTAL:		782.72	500.00	
E-20-380001-00 ANTHONY, SOPHIA	2020	2	WT	6/09/20	377.44	377.44	
130 W 13TH ST	2020	2	SW	6/09/20	307.44	307.44	
PARCEL: 0262 0018			>TOTAL:		684.88	684.88	
E-20-380004-00 GONZALEZ, ASHLEY	2020	2	WT	6/09/20	168.50	168.50	
124 W 13TH ST	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0262 0014			>TOTAL:		305.75	305.75	
E-20-380005-00 MUNOZ, OMAR & FRANCIA	2020	1	SW	5/28/20	172.79	14.82	
122 W 13TH ST	2020	2	WT	6/09/20	296.56	296.56	
	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0262 0013			>TOTAL:		710.91	552.94	
E-20-380006-00 PLASKON, MICHAEL & SHARON	2019	4	SW	2/18/20	52.70	1.24	
120 W 13TH ST	2020	1	WT	3/11/20	165.69	165.69	
	2020	1	SW	3/11/20	134.96	134.96	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0262 0012			>TOTAL:		475.65	424.19	
E-20-380007-00 HENRIQUEZ, RICARDO B.	2020	2	WT	6/09/20	323.52	323.52	
118 W 13TH ST	2020	2	SW	6/09/20	263.52	263.52	
PARCEL: 0262 0011			>TOTAL:		587.04	587.04	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-380018-00 GARCED, EMILIANO & MICHEL	2019	3	SW	3/05/20	115.94	14.79	
98 W 13TH ST	2019	4	WT	3/05/20	194.10	194.10	
	2019	4	SW	3/05/20	158.10	158.10	
	2020	1	WT	3/11/20	119.39	119.39	
	2020	1	SW	3/11/20	97.25	97.25	
	2020	2	WT	6/09/20	121.32	121.32	
	2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0263 0044			>TOTAL:		904.92	803.77	
E-20-380019-00 ADAMSON, KERI	2020	1	WT	3/11/20	66.32	66.32	
96 W 13TH ST	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	107.84	107.84	
	2020	2	SW	6/09/20	87.84	87.84	
PARCEL: 0263 0043			>TOTAL:		316.02	316.02	
E-20-380024-00 MARTINEZ, MANUEL & MARIA	2020	2	SW	7/08/20	54.90	0.09	
86 W 13TH ST							
PARCEL: 0263 0038			>TOTAL:		54.90	0.09	
E-20-380025-00 RIZGALLAH, EDWARD	2020	2	WT	6/09/20	512.24	512.24	
84 W 13TH ST	2020	2	SW	6/09/20	417.24	417.24	
PARCEL: 0263 0037			>TOTAL:		929.48	929.48	
E-20-380026-00 BERENS, HAROLD	2020	2	SW	6/23/20	54.90	2.30	
82 W 13TH ST							
PARCEL: 0263 0036			>TOTAL:		54.90	2.30	
E-20-380031-00 SILVERIO, RAFAEL & TRINIDAD,Z	2020	2	SW	7/07/20	170.19	0.03	
72 W 13TH ST							
PARCEL: 0263 0031			>TOTAL:		170.19	0.03	
E-20-380032-00 VASQUEZ/PAUCAR JESSICA,KARINA	2020	1	WT	6/02/20	324.85	148.42	
70 W 13TH ST	2020	1	SW	6/02/20	264.59	264.59	
	2020	2	WT	6/09/20	357.22	357.22	
	2020	2	SW	6/09/20	290.97	290.97	
PARCEL: 0263 0030			>TOTAL:		1,237.63	1,061.20	
E-20-380033-00 DIAZ, JENNIFER	2020	2	WT	6/09/20	67.40	67.40	
68 W 13TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0263 0029			>TOTAL:		122.30	122.30	
E-20-380034-00 DEMPKOWSKI, JOSEPH	2020	2	WT	6/09/20	67.40	67.40	
66 W 13TH ST	2020	2	SW	6/09/20	54.90	54.90	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -	-NonRes-							
PARCEL: 0263 0028				>TOTAL:		122.30	122.30	
E-20-380037-00	LILLY & LUCIA CONDO ASSOC. INC	2020	2	WT	6/30/20	67.40	1.69	
315 AVENUE C								
PARCEL: 0263 0025				>TOTAL:		67.40	1.69	**
					** CREDITS EXIST FOR:		1.69 **	
E-20-380038-00	ARLINGTON, LEWIS & JULIE	2020	2	WT	6/16/20	181.98	173.59	
311 AVENUE C		2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0263 0024				>TOTAL:		330.21	321.82	
E-20-380045-00	JOHNSON, WILLIE	2020	2	WT	6/09/20	175.24	175.24	
67 W 12TH ST		2020	2	SW	6/09/20	142.74	142.74	
PARCEL: 0263 0017				>TOTAL:		317.98	317.98	
E-20-380046-00	KENASK, DAVID JOSEPH	2019	4	WT	12/09/19	64.70	64.70	
69 W 12TH ST		2019	4	SW	12/09/19	52.70	52.70	
		2020	1	WT	3/11/20	99.49	99.49	
		2020	1	SW	3/11/20	81.03	81.03	
		2020	2	WT	6/09/20	114.58	114.58	
		2020	2	SW	6/09/20	93.33	93.33	
PARCEL: 0263 0016				>TOTAL:		505.83	505.83	
E-20-380047-00	GENDY, G & IBRAHIM, A	2020	2	SW	8/12/20	159.21	0.18	
71 W 12TH ST								
PARCEL: 0263 0015				>TOTAL:		159.21	0.18	
E-20-380051-00	NIEMCZYK, PATRICIA	2020	2	WT	6/17/20	262.86	6.99	
79 W 12TH ST								
PARCEL: 0263 0011				>TOTAL:		262.86	6.99	**
					** CREDITS EXIST FOR:		6.99 **	
E-20-380054-00	CULLINANE, JOHN & GERALD	2019	4	WT	2/25/20	194.10	173.59	
85 W 12TH ST		2019	4	SW	12/09/19	158.10	158.10	
		2020	1	WT	3/11/20	192.35	192.35	
		2020	1	SW	3/11/20	156.67	156.67	
		2020	2	WT	6/09/20	208.94	208.94	
		2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0263 0008				>TOTAL:		1,080.35	1,059.84	
E-20-380058-00	GIRGIS, WAGEH & ALICE & K	2020	2	SW	7/27/20	274.50	14.69	
93 W 12TH ST								
PARCEL: 0263 0004				>TOTAL:		274.50	14.69	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-380060-00 TRIVETT, JON MICHAEL & MELISSA	2020	1	SW	3/25/20	210.71	3.28	
97 W 12TH ST	2020	2	WT	6/09/20	235.90	235.90	
	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0263 0002		>TOTAL:			638.76	431.33	
E-20-380064-00 JOHN & MARYAN LLC	2020	2	SW	7/27/20	219.60	45.00	
90 W 12TH ST							
PARCEL: 0266 0040.01		>TOTAL:			219.60	45.00	
E-20-380066-00 SAMAAN, AMAL	2020	2	SW	6/18/20	247.05	0.23	
370 BOULEVARD							
PARCEL: 0263 0049		>TOTAL:			247.05	0.23	
E-20-380069-00 JWLB, LLC	2020	1	SW	4/30/20	291.75	16.18	
376 BOULEVARD	2020	2	WT	6/09/20	370.70	370.70	
	2020	2	SW	6/09/20	301.95	301.95	
PARCEL: 0263 0046		>TOTAL:			964.40	688.83	
E-20-380075-00 LI, ZHUORAN & XUE, HUI	2020	2	WT	7/06/20	67.40	0.01	
30 W 13TH ST							
PARCEL: 0264 0029		>TOTAL:			67.40	0.01	**
				** CREDITS EXIST FOR:		.01 **	
E-20-380077-00 LUBACH, MEREK & EVA	2020	1	SW	3/17/20	54.04	0.01	
26 W 13TH ST	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0264 0027		>TOTAL:			176.34	122.31	
E-20-380082-00 FIRST DEVELOPERS, LLC	2020	2	SW	6/12/20	54.90	5.63	
295 BROADWAY							
PARCEL: 0264 0021		>TOTAL:			54.90	5.63	
E-20-380088-00 KERR, JAMES R.	2020	2	SW	6/24/20	54.90	6.20	
21 W 12TH ST							
PARCEL: 0264 0010		>TOTAL:			54.90	6.20	
E-20-380093-00 SHOSTAK, WALTER J ETUX	2020	2	SW	7/09/20	181.17	0.12	
29 W 12TH ST							
PARCEL: 0264 0008.01		>TOTAL:			181.17	0.12	
E-20-380094-00 SICCO, THOMAS ETUX	2019	4	SW	7/24/20	131.75	50.00	
31 W 12TH ST	2020	1	WT	7/24/20	165.81	114.15	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	1	SW	7/24/20	135.06	135.06	
	2020	2	WT	7/24/20	181.98	181.98	
	2020	2	SW	7/24/20	148.23	148.23	
PARCEL: 0264 0007		>TOTAL:			762.83	629.42	
E-20-380095-00 MATTHEW, WAYNE & MARVA	2020	2	SW	7/23/20	65.88	32.75	
33 W 12TH ST							
PARCEL: 0264 0006		>TOTAL:			65.88	32.75	
E-20-380100-00 MANZANO, JENNY	2020	2	SW	7/10/20	186.66	0.34	
43 W 12TH ST							
PARCEL: 0264 0001		>TOTAL:			186.66	0.34	
E-20-380101-00 304 AVENUE C BAYONNE LLC	2020	2	SW	7/07/20	367.83	0.50	
304 AVENUE C							
PARCEL: 0264 0043		>TOTAL:			367.83	0.50	
E-20-380103-00 ADMIRALTY CAPITAL BAYONNE, LLC	2020	2	WT	6/09/20	195.46	195.46	
308 AVENUE C	2020	2	SW	6/09/20	159.21	159.21	
PARCEL: 0264 0041		>TOTAL:			354.67	354.67	
E-20-380105-00 CASTELLUCCI, DOMENICK	2020	2	SW	7/06/20	290.97	5.61	
310A AVENUE C							
PARCEL: 0264 0039		>TOTAL:			290.97	5.61	
E-20-380106-00 SALTALAMACCHIA, VINCENZO	2019	3	SW	9/30/19	89.59	0.04	
312 AVENUE C	2019	4	WT	12/09/19	232.92	232.92	
	2019	4	SW	12/09/19	189.72	189.72	
	2020	1	WT	3/11/20	185.63	185.63	
	2020	1	SW	3/11/20	151.19	151.19	
	2020	2	WT	6/09/20	229.16	229.16	
	2020	2	SW	6/09/20	186.66	186.66	
PARCEL: 0264 0038		>TOTAL:			1,264.87	1,175.32	
E-20-380109-00 DARDON, MARIA	2020	1	WT	7/17/20	291.84	23.93	
44 W 12TH ST	2020	1	SW	7/17/20	237.72	237.72	
	2020	2	WT	6/09/20	303.30	303.30	
	2020	2	SW	6/09/20	247.05	247.05	
PARCEL: 0267 0045		>TOTAL:			1,079.91	812.00	
E-20-380111-00 MANNA, CARMEN & JOSEPHINE	2020	2	SW	6/18/20	87.84	14.33	
40 W 12TH ST							
PARCEL: 0267 0043		>TOTAL:			87.84	14.33	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-380112-00 BREIER, TZIPORAH	2019	4	SW	2/27/20	100.13	30.24	
38 W 12TH ST	2020	1	WT	3/11/20	225.52	225.52	
	2020	1	SW	3/11/20	183.70	183.70	
	2020	2	WT	6/09/20	303.30	303.30	
	2020	2	SW	6/09/20	247.05	247.05	
PARCEL: 0267 0042		>TOTAL:			1,059.70	989.81	
E-20-380114-00 BREZNAK, DANIEL	2019	3	SW	4/02/20	216.07	3.79	
34 W 12TH ST	2019	4	WT	4/02/20	258.80	258.80	
	2019	4	SW	4/02/20	210.80	210.80	
	2020	1	WT	3/11/20	265.24	265.24	
	2020	1	SW	3/11/20	216.05	216.05	
	2020	2	WT	6/09/20	269.60	269.60	
	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0267 0040		>TOTAL:			1,656.16	1,443.88	
E-20-380115-00 USOWICZ, RICHARD	2020	2	WT	6/09/20	208.94	208.94	
32 W 12TH ST	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0267 0039		>TOTAL:			379.13	379.13	
E-20-380124-00 NAPOLITANO, CHARLES JR &	2020	2	SW	7/28/20	175.68	4.94	
20 W 12TH ST							
PARCEL: 0267 0033		>TOTAL:			175.68	4.94	
E-20-380125-00 JOANNE THOMAS	2020	1	SW	6/23/20	59.42	7.08	
22 W 12TH ST	2020	2	WT	6/09/20	128.06	128.06	
	2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0267 0034		>TOTAL:			291.79	239.45	
E-20-380132-00 GILBERT, TOMASZ	2020	2	SW	7/10/20	417.24	0.72	
269 BROADWAY							
PARCEL: 0267 0022		>TOTAL:			417.24	0.72	
E-20-380139-00 YI TAN CHEN & YUE YING LI	2020	2	SW	6/22/20	208.62	21.88	
23 W 11TH ST							
PARCEL: 0267 0012		>TOTAL:			208.62	21.88	
E-20-380145-00 MISURACA. THOMAS	2020	1	SW	4/21/20	216.17	12.31	
35 W 11TH ST	2020	2	WT	6/09/20	249.38	249.38	
	2020	2	SW	6/09/20	203.13	203.13	
PARCEL: 0267 0006		>TOTAL:			668.68	464.82	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-380148-00 ALVIZURES, WILFREDO & NIN	2020	1	SW	5/01/20	70.22	3.92	
39A W 11TH ST	2020	2	WT	6/09/20	141.54	141.54	
	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0267 0003		>TOTAL:			327.05	260.75	
E-20-380151-00 SCLAFANE, LOUIS & JOAN	2020	2	SW	7/06/20	131.76	0.02	
288 AVENUE C							
PARCEL: 0267 0053		>TOTAL:			131.76	0.02	
E-20-380153-00 BOOKER, ROSEMARY & LOYAD BOOKE	2020	2	SW	7/17/20	186.66	0.31	
292 AVENUE C							
PARCEL: 0267 0051		>TOTAL:			186.66	0.31	
E-20-380154-00 SANTOPIETRO, STANLEY SANTO	2020	2	WT	6/09/20	343.74	343.74	
294 AVENUE C	2020	2	SW	6/09/20	279.99	279.99	
PARCEL: 0267 0050		>TOTAL:			623.73	623.73	
E-20-380160-00 KOTOWSKI, CHARLENE & ANTHONY	2019	4	WT	12/09/19	187.63	187.63	
98 W 12TH ST	2019	4	SW	12/09/19	152.83	152.83	
	2020	1	WT	3/11/20	212.25	212.25	
	2020	1	SW	3/11/20	172.89	172.89	
	2020	2	WT	6/09/20	242.64	242.64	
	2020	2	SW	6/09/20	197.64	197.64	
PARCEL: 0266 0043		>TOTAL:			1,165.88	1,165.88	
E-20-380161-00 NEILSON, JAMES W & JAMES	2020	2	SW	7/10/20	54.90	7.49	
96 W 12TH ST							
PARCEL: 0266 0042		>TOTAL:			54.90	7.49	
E-20-380162-00 WISE, JOSHUA & VALERIO, LOUIS	2020	2	WT	6/09/20	87.62	87.62	
94 W 12TH ST	2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0266 0041		>TOTAL:			158.99	158.99	
E-20-380163-00 MUNDELL, MICHAEL T & THOMAS M	2019	3	SW	3/06/20	131.75	2.61	
88 W 12TH ST	2019	4	WT	3/06/20	135.87	135.87	
	2019	4	SW	3/06/20	110.67	110.67	
	2020	1	WT	3/11/20	145.91	145.91	
	2020	1	SW	3/11/20	118.86	118.86	
	2020	2	WT	6/09/20	155.02	155.02	
	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0266 0039		>TOTAL:			924.35	795.21	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-380164-00 JOHN & MARYAN LLC	2020	2	WT	6/09/20	134.80	134.80	
92 W 12TH ST	2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0266 0040.02			>TOTAL:		244.60	244.60	
E-20-380171-00 TRAINA, SAL & JOANNE	2020	2	SW	6/23/20	219.60	0.30	
72 W 12TH ST							
PARCEL: 0266 0031			>TOTAL:		219.60	0.30	
E-20-380174-00 ELIA, M & M & WESTFALL, M	2020	2	WT	6/23/20	289.82	5.89	
64 W 12TH ST							
PARCEL: 0266 0028.01			>TOTAL:		289.82	5.89	**
				** CREDITS EXIST FOR:		8.28 **	
E-20-380175-00 MOSCATO, SALVATORE	2020	2	WT	6/09/20	363.96	363.96	
301 AVENUE C	2020	2	SW	6/09/20	296.46	296.46	
PARCEL: 0266 0027			>TOTAL:		660.42	660.42	
E-20-380182-00 FORT, WILLIAM REASO	2020	2	WT	6/09/20	242.64	242.64	
287 AVENUE C	2020	2	SW	6/09/20	197.64	197.64	
PARCEL: 0266 0020			>TOTAL:		440.28	440.28	
E-20-380191-00 ELZIND, HANY & AMANY	2020	2	SW	7/13/20	153.72	0.24	
79 W 11TH ST							
PARCEL: 0266 0011			>TOTAL:		153.72	0.24	
E-20-380192-00 AMAHARI, AISSA & BAHOU MOHAMED	2020	2	SW	6/29/20	225.09	72.69	
81 W 11TH ST							
PARCEL: 0266 0010			>TOTAL:		225.09	72.69	
E-20-380193-00 ORTIZ, JENY	2020	2	SW	6/23/20	153.72	130.07	
83 W 11TH ST							
PARCEL: 0266 0009			>TOTAL:		153.72	130.07	
E-20-380194-00 BUDKA, RICHARD & JOSEPHIN	2020	2	SW	6/16/20	104.31	0.02	
85 W 11TH ST							
PARCEL: 0266 0008			>TOTAL:		104.31	0.02	
E-20-380196-00 SCHMITT, CLIFF & SUSAN	2020	2	SW	7/06/20	98.82	0.13	
89 W 11TH ST							
PARCEL: 0266 0006			>TOTAL:		98.82	0.13	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-380197-00	RUJUMBA, ANITA	2020	1	WT	3/11/20	159.18	159.18	
91 W 11TH ST		2020	1	SW	3/11/20	129.66	129.66	
		2020	2	WT	6/09/20	168.50	168.50	
		2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0266 0005			>TOTAL:			594.59	594.59	
E-20-380198-00	BONNER, MARY ANN	2019	4	SW	3/05/20	247.69	24.07	
93 W 11TH ST		2020	1	WT	3/11/20	603.45	603.45	
		2020	1	SW	3/11/20	491.53	491.53	
		2020	2	WT	6/09/20	303.30	303.30	
		2020	2	SW	6/09/20	247.05	247.05	
PARCEL: 0266 0004			>TOTAL:			1,893.02	1,669.40	
E-20-380199-00	PHILLIPS-BOYD, KATHY & WALTER	2020	2	SW	7/17/20	131.76	0.39	
95 W 11TH ST								
PARCEL: 0266 0003			>TOTAL:			131.76	0.39	
E-20-380200-00	HANKS, NOREEN E MAHON	2020	2	SW	6/25/20	109.80	0.01	
97 W 11TH ST								
PARCEL: 0266 0002			>TOTAL:			109.80	0.01	
E-20-380204-00	O'DONNELL, JASON	2020	2	SW	7/17/20	247.05	88.04	
308 AVENUE A								
PARCEL: 0265 0026			>TOTAL:			247.05	88.04	
E-20-380207-00	WILLIAM, ABDEL ABUELKHEIR	2020	2	WT	6/09/20	175.24	175.24	
314 AVENUE A		2020	2	SW	6/09/20	142.74	142.74	
PARCEL: 0265 0023			>TOTAL:			317.98	317.98	
E-20-380208-00	KWAK, YANG HWAN	2020	2	WT	6/09/20	67.40	67.40	
316 AVENUE A		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0265 0022			>TOTAL:			122.30	122.30	
E-20-380211-00	GRECO, CLAIRE & MC CABE, R.	2020	2	SW	8/04/20	126.27	86.27	
320 AVENUE A								
PARCEL: 0265 0020			>TOTAL:			126.27	86.27	**
					** CREDITS EXIST FOR:		90.98 **	
E-20-380216-00	KAELIN, JAMES C. & STACY	2019	3	SW	3/06/20	63.24	2.11	
122 W 12TH ST		2019	4	WT	3/06/20	64.70	64.70	
		2019	4	SW	3/06/20	52.70	52.70	
		2020	1	WT	3/11/20	86.18	86.18	
		2020	1	SW	3/11/20	70.19	70.19	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	WT	6/09/20	74.14	74.14	
	2020	2	SW	6/09/20	60.39	60.39	
PARCEL: 0265 0015			>TOTAL:		471.54	410.41	
E-20-380218-00 SALIB, YOUSSEF	2020	1	WT	3/11/20	66.35	66.35	
118 W 12TH ST	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0265 0013			>TOTAL:		242.69	242.69	
E-20-380241-00 CALIANESE, ALEXANDER C. CALIA	2020	2	WT	6/09/20	188.72	188.72	
46 W 13TH ST	2020	2	SW	6/09/20	153.72	153.72	
PARCEL: 0264 0035			>TOTAL:		342.44	342.44	
E-20-390001-00 BISHAI, NAGWA	2020	2	WT	6/09/20	74.14	74.14	
353 BOULEVARD	2020	2	SW	6/09/20	60.39	60.39	
PARCEL: 0265 0010			>TOTAL:		134.53	134.53	
E-20-390004-00 FARID, EMAD	2020	2	WT	6/09/20	660.52	660.52	
347 BOULEVARD	2020	2	SW	6/09/20	538.02	538.02	
PARCEL: 0265 0007			>TOTAL:		1,198.54	1,198.54	
E-20-390005-00 MEGALE, FRANK ETUX	2020	2	SW	6/30/20	236.07	43.96	
345 BOULEVARD							
PARCEL: 0265 0006			>TOTAL:		236.07	43.96	
E-20-390008-00 MEGALE, GABRIELE & LYDIA	2020	2	WT	6/09/20	269.60	269.60	
121-123 W 11TH ST	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0265 0003			>TOTAL:		489.20	489.20	
E-20-390009-00 DE FILIPPO MARGARET & MICHELLE	2020	2	SW	7/28/20	219.60	98.73	
125 W 11TH ST							
PARCEL: 0265 0002			>TOTAL:		219.60	98.73	
E-20-390010-00 SCOTT, GEORGE JR.	2020	1	SW	3/25/20	367.29	4.69	
127 W 11TH ST	2020	2	WT	6/09/20	465.06	465.06	
	2020	2	SW	6/09/20	378.81	378.81	
PARCEL: 0265 0001			>TOTAL:		1,211.16	848.56	
E-20-390016-00 FENG, YIHUA	2020	2	WT	6/09/20	67.40	67.40	
134 W 11TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0270 0025			>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
E-20-390018-00 AGAYBE, KARIM & MAKAR, EMAN	2020	2	SW	7/06/20	104.31	29.29		
126 W 11TH ST								
PARCEL: 0270 0022			>TOTAL:		104.31	29.29		
E-20-390020-00 NESBIHAL, STACEY A	2020	2	WT	6/09/20	370.70	370.70		
122 W 11TH ST	2020	2	SW	6/09/20	301.95	301.95		
PARCEL: 0270 0020			>TOTAL:		672.65	672.65		
E-20-390021-00 OROZCO, JOSE	2020	2	WT	6/09/20	215.68	215.68		
120 W 11TH ST	2020	2	SW	6/09/20	175.68	175.68		
PARCEL: 0270 0019			>TOTAL:		391.36	391.36		
E-20-390022-00 NIGUSSIE SHETAYE&TSEHAI BERHAN	2019	4	WT	3/10/20	174.69	157.41		
118 W 11TH ST	2019	4	SW	3/10/20	142.29	142.29		
	2020	1	WT	3/11/20	172.48	172.48		
	2020	1	SW	3/11/20	140.49	140.49		
	2020	2	WT	6/09/20	175.24	175.24		
	2020	2	SW	6/09/20	142.74	142.74		
PARCEL: 0270 0018			>TOTAL:		947.93	930.65		
E-20-390028-00 CONNELLY, DAVID	2019	4	WT	12/09/19	64.70	64.70		
333 BOULEVARD	2019	4	SW	12/09/19	52.70	52.70		
	2020	1	WT	3/11/20	66.29	66.29		
	2020	1	SW	3/11/20	53.99	53.99		
	2020	2	WT	6/09/20	114.58	114.58		
	2020	2	SW	6/09/20	93.33	93.33		
PARCEL: 0270 0012			>TOTAL:		445.59	445.59		
E-20-390029-00 HANNA, VICTOR	2020	2	SW	7/02/20	159.21	18.04		
329 BOULEVARD								
PARCEL: 0270 0011			>TOTAL:		159.21	18.04		
E-20-390040-00 64 WEST 11TH, LLC	2020	2	WT	6/09/20	404.40	404.40		
64 W 11TH ST	2020	2	SW	6/09/20	329.40	329.40		
PARCEL: 0271 0013			>TOTAL:		733.80	733.80		**
				** CREDITS EXIST FOR:		.03	**	
E-20-390043-00 BANDINELLI, CASMIR & CAT	2020	2	SW	7/06/20	126.27	0.74		
279 AVENUE C								
PARCEL: 0271 0010			>TOTAL:		126.27	0.74		
E-20-390044-00 TOOR, GURPREET	2020	2	SW	7/15/20	54.90	0.01		
277 AVENUE C								

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0271 0009			>TOTAL:		54.90	0.01	
E-20-390045-00 KING, GOLDEN	2020	2	WT	6/09/20	107.84	107.84	
275 AVENUE C	2020	2	SW	6/09/20	87.84	87.84	
PARCEL: 0271 0008			>TOTAL:		195.68	195.68	
E-20-390051-00 BISHOP PROPERTY MNGT. INC	2020	2	SW	7/08/20	54.90	0.02	
332 BOULEVARD							
PARCEL: 0271 0001			>TOTAL:		54.90	0.02	
E-20-390053-00 GASIOROWSKI, M CONNELL, MEGAN	2020	2	WT	6/09/20	148.28	148.28	
334 BOULEVARD	2020	2	SW	6/09/20	120.78	120.78	
PARCEL: 0271 0020			>TOTAL:		269.06	269.06	
E-20-390054-00 LARWA ANTHONY & MARK	2020	2	SW	6/30/20	153.72	0.21	
338 BOULEVARD							
PARCEL: 0271 0019			>TOTAL:		153.72	0.21	
E-20-390056-00 FINNIGAN, CHRISTOPHER	2020	1	SW	5/28/20	54.04	0.95	
342 BOULEVARD	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0271 0017			>TOTAL:		176.34	123.25	
E-20-390061-00 MAKAR, WAEL & SARABAMOUN	2020	2	SW	8/04/20	54.90	12.32	
36 W 11TH ST							
PARCEL: 0272 0038			>TOTAL:		54.90	12.32	
E-20-390062-00 SAILB, SARABAMOUN	2020	2	SW	8/04/20	356.85	70.97	
34 W 11TH ST							
PARCEL: 0272 0037			>TOTAL:		356.85	70.97	
E-20-390063-00 MALFETTONE, JASON	2019	4	SW	1/10/20	100.13	10.32	
32 W 11TH ST	2020	1	WT	3/11/20	145.89	145.89	
	2020	1	SW	3/11/20	118.82	118.82	
	2020	2	WT	6/09/20	283.08	283.08	
	2020	2	SW	6/09/20	230.58	230.58	
PARCEL: 0272 0036			>TOTAL:		878.50	788.69	
E-20-390065-00 AGUILAR, HENRY	2020	1	SW	6/16/20	59.40	7.11	
26 W 11TH ST	2020	2	WT	6/09/20	80.88	80.88	
	2020	2	SW	6/09/20	65.88	65.88	
PARCEL: 0272 0034			>TOTAL:		206.16	153.87	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-390066-00 ROSARIO, LOUIS A	2019	4	WT	12/09/19	291.15	291.15	
24 1/2 W 11TH ST	2019	4	SW	12/09/19	237.15	237.15	
	2020	1	WT	3/11/20	159.18	159.18	
	2020	1	SW	3/11/20	129.66	129.66	
	2020	2	WT	6/09/20	316.78	316.78	
	2020	2	SW	6/09/20	258.03	258.03	
PARCEL: 0272 0033		>TOTAL:			1,391.95	1,391.95	
E-20-390072-00 DEMETRO, ROY	2020	2	WT	6/09/20	525.72	525.72	
16 W 11TH ST	2020	2	SW	6/09/20	428.22	428.22	
PARCEL: 0272 0027		>TOTAL:			953.94	953.94	
E-20-390074-00 AMIN, EMAD M AND EMAN	2020	2	SW	6/25/20	186.66	41.81	
12 W 11TH ST							
PARCEL: 0272 0025		>TOTAL:			186.66	41.81	
E-20-390075-00 AMIN, AMAD	2020	2	SW	6/25/20	54.90	14.17	
10 W 11TH ST							
PARCEL: 0272 0024		>TOTAL:			54.90	14.17	
E-20-390076-00 GALLAGHER, ARTHUR	2020	1	SW	5/07/20	464.65	28.98	
263 BROADWAY	2020	2	WT	6/09/20	404.40	404.40	
	2020	2	SW	6/09/20	329.40	329.40	
PARCEL: 0272 0023		>TOTAL:			1,198.45	762.78	
E-20-390098-00 FORT, WILLIAM J & BETTER K.	2020	1	SW	7/06/20	113.45	37.99	
276 AVENUE C	2020	2	WT	6/09/20	141.54	141.54	
	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0272 0047		>TOTAL:			370.28	294.82	
E-20-390105-00 KRIS MAMMAS, D V M	2020	2	SW	6/19/20	115.29	3.00	
256 BROADWAY							
PARCEL: 0273 0032.02		>TOTAL:			115.29	3.00	
E-20-390107-00 OK HOLDINGS	2020	2	WT	6/09/20	316.78	316.78	
264 BROADWAY	2020	2	SW	6/09/20	258.03	258.03	
PARCEL: 0273 0030		>TOTAL:			574.81	574.81	
E-20-390109-00 GERARDI, JOANN	2020	2	WT	6/09/20	208.94	208.94	
12 E 11TH ST	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0273 0028		>TOTAL:			379.13	379.13	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-20-390112-00 SAWH REALTY LLC	2020	1	WT	6/09/20	278.59	17.20	
18 E 11TH ST	2020	1	SW	6/09/20	226.91	226.91	
	2020	2	WT	6/09/20	235.90	235.90	
	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0273 0025		>TOTAL:			933.55	672.16	
E-21-360049-00 RIYADH, EMAD	2020	2	SW	7/08/20	164.70	0.24	
149 W 10TH ST							
PARCEL: 0269 0009		>TOTAL:			164.70	0.24	
E-21-360056-00 HANLEY L & JOHNSON G	2020	2	SW	6/29/20	247.05	0.10	
167 W 10TH ST							
PARCEL: 0269 0017		>TOTAL:			247.05	0.10	
E-21-360058-00 KAWWA, FAHED & JESSICA	2020	1	SW	5/08/20	129.66	8.24	
173 W 10TH ST	2020	2	WT	6/09/20	262.86	262.86	
	2020	2	SW	6/09/20	214.11	214.11	
PARCEL: 0269 0020		>TOTAL:			606.63	485.21	
E-21-360059-00 AJOSA,FRANK&JOANNE FERRIER ETA	2020	1	SW	8/04/20	367.45	295.43	
175 W 10TH ST	2020	2	WT	8/04/20	67.40	67.40	
	2020	2	SW	8/04/20	54.90	54.90	
PARCEL: 0269 0021		>TOTAL:			489.75	417.73	
E-21-360080-00 CHWALYK, MARY	2020	2	WT	6/09/20	188.72	188.72	
289 AVENUE A	2020	2	SW	6/09/20	153.72	153.72	
PARCEL: 0274 0024		>TOTAL:			342.44	342.44	
E-21-360081-00 LOGHMANI, ABBAS & MARIANA	2020	2	WT	6/09/20	208.94	208.94	
287 AVENUE A	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0274 0023		>TOTAL:			379.13	379.13	
E-21-360084-00 SOARES, GLORIA	2019	4	SW	5/28/20	163.37	84.13	
281 AVENUE A	2020	1	WT	5/28/20	205.57	205.57	
	2020	1	SW	5/28/20	167.43	167.43	
	2020	2	WT	6/09/20	208.94	208.94	
	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0274 0020		>TOTAL:			915.50	836.26	
E-21-360087-00 TAWADROS, MICHAEL	2019	4	WT	12/09/19	219.98	219.98	
275 AVENUE A	2019	4	SW	12/09/19	179.18	179.18	
	2020	1	WT	3/11/20	159.18	159.18	
	2020	1	SW	3/11/20	129.66	129.66	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
		2020 2 WT	6/09/20	384.18	384.18	
		2020 2 SW	6/09/20	312.93	312.93	
PARCEL: 0274 0017		>TOTAL:		1,385.11	1,385.11	
E-21-360091-00 BROWNE, CLAUDE & CHAROLINE		2020 2 SW	7/14/20	175.68	0.27	
155 W 9TH ST						
PARCEL: 0274 0013		>TOTAL:		175.68	0.27	
E-21-360093-00 NOVICIO, RONALD	NOVIC	2019 4 WT	12/09/19	278.21	278.21	
159 W 9TH ST		2019 4 SW	12/09/19	226.61	226.61	
		2020 1 WT	3/11/20	225.52	225.52	
		2020 1 SW	3/11/20	183.70	183.70	
		2020 2 WT	6/09/20	256.12	256.12	
		2020 2 SW	6/09/20	208.62	208.62	
PARCEL: 0274 0011		>TOTAL:		1,378.78	1,378.78	
E-21-360095-00 CANO, STEVEN		2020 2 WT	7/07/20	134.80	12.50	
163 W 9TH ST		2020 2 SW	6/09/20	109.80	109.80	
PARCEL: 0274 0009		>TOTAL:		244.60	122.30	
E-21-360098-00 DOBLES, WILLIAM		2020 2 WT	6/09/20	175.24	175.24	
169 W 9TH ST		2020 2 SW	6/09/20	142.74	142.74	
PARCEL: 0274 0006		>TOTAL:		317.98	317.98	
E-21-360100-00 RUHLEN, MASON & DONNA		2020 2 SW	7/14/20	192.15	95.05	
173 W 9TH ST						
PARCEL: 0274 0004		>TOTAL:		192.15	95.05	**
			** CREDITS EXIST FOR:		88.81 **	
E-21-360101-00 HIGGINS,PHILLIP		2020 2 SW	6/17/20	230.58	20.24	
175 W 9TH ST						
PARCEL: 0274 0003		>TOTAL:		230.58	20.24	
E-21-360105-00 HANNA, TALAT		2020 2 SW	8/11/20	411.75	28.43	
176 W 10TH ST						
PARCEL: 0274 0037		>TOTAL:		411.75	28.43	
E-21-360106-00 ELSAYED, ROMANI		2020 2 WT	6/09/20	141.54	141.54	
172 W 10TH ST		2020 2 SW	6/09/20	115.29	115.29	
PARCEL: 0274 0036		>TOTAL:		256.83	256.83	
E-21-360107-00 VITALE, EDWARD	SHERR	2019 4 WT	2/20/20	168.22	162.16	
170 W 10TH ST		2019 4 SW	2/20/20	137.02	137.02	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	1	WT	3/11/20	172.45	172.45	
	2020	1	SW	3/11/20	140.47	140.47	
	2020	2	WT	6/09/20	296.56	296.56	
	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0274 0035			>TOTAL:		1,156.28	1,150.22	
E-21-360109-00 PAPCUN-VAN SANT, SUSAN	2020	1	SW	4/20/20	129.66	3.47	
166 W 10TH ST	2020	2	WT	6/09/20	148.28	148.28	
	2020	2	SW	6/09/20	120.78	120.78	
PARCEL: 0274 0033			>TOTAL:		398.72	272.53	
E-21-360115-00 OSMAN, HAYTHAM	2020	2	SW	6/19/20	236.07	0.05	
152 W 10TH ST							
PARCEL: 0274 0027			>TOTAL:		236.07	0.05	
E-21-360117-00 CAIOLA, ANNA	2020	2	WT	6/09/20	181.98	181.98	
148 W 10TH ST	2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0274 0025			>TOTAL:		330.21	330.21	
E-21-360120-00 MUROWSKI, ANTHONY W ETUX	2020	2	SW	7/24/20	82.35	4.20	
269 AVENUE A							
PARCEL: 0280 0022			>TOTAL:		82.35	4.20	
E-21-360121-00 ERIAN, JOHN & SALLY	2020	2	SW	6/16/20	241.56	8.64	
150 W 9TH ST							
PARCEL: 0280 0025			>TOTAL:		241.56	8.64	
E-21-360123-00 BIVONA, DAMIAN	2020	2	SW	6/24/20	71.37	0.10	
152 W 9TH ST							
PARCEL: 0280 0026			>TOTAL:		71.37	0.10	
E-21-360124-00 O'SULLIVAN, MARY ANN	2020	2	SW	7/07/20	76.86	9.78	
154 W 9TH ST							
PARCEL: 0280 0027			>TOTAL:		76.86	9.78	
E-21-360125-00 GERAGHTY, J & W WOOD ETUX	2020	2	SW	7/24/20	241.56	12.11	
156 W 9TH ST							
PARCEL: 0280 0028			>TOTAL:		241.56	12.11	
E-21-360126-00 SZWEADA, THOMAS F. SZWEA	2020	2	WT	6/09/20	303.30	303.30	
158 W 9TH ST	2020	2	SW	6/09/20	247.05	247.05	
PARCEL: 0280 0029			>TOTAL:		550.35	550.35	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-21-360128-00 RODRIGUEZ,HENRY & LOPEZ,RUBI	2020	1	SW	7/27/20	232.32	83.97	
162 W 9TH ST	2020	2	WT	7/27/20	296.56	296.56	
	2020	2	SW	7/27/20	241.56	241.56	
PARCEL: 0280 0031		>TOTAL:			770.44	622.09	
E-21-360132-00 IBRAHIM, TAMER	2020	2	SW	7/13/20	225.09	0.26	
170 W 9TH ST							
PARCEL: 0280 0035		>TOTAL:			225.09	0.26	
E-21-360133-00 LEE, LIEN-WAH S.	2020	2	SW	7/07/20	197.64	0.23	
172 W 9TH ST							
PARCEL: 0280 0036		>TOTAL:			197.64	0.23	
E-21-360134-00 CHO, CHEUNG	2020	2	SW	7/28/20	247.05	14.03	
174 W 9TH ST							
PARCEL: 0280 0037		>TOTAL:			247.05	14.03	
E-21-360142-00 O'CONNOR, BRIAN M ETUX	2020	2	WT	6/09/20	87.62	87.62	
265 AVENUE A	2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0280 0020		>TOTAL:			158.99	158.99	
E-21-390032-00 PELLICCIO, THOMAS	2020	2	SW	7/27/20	269.01	14.39	
123 W 10TH ST							
PARCEL: 0270 0007		>TOTAL:			269.01	14.39	
E-21-390033-00 BROWNE, SANDY	2020	1	WT	7/23/20	464.31	75.63	
125 W 10TH ST	2020	1	SW	7/23/20	378.20	378.20	
	2020	2	WT	7/23/20	188.72	188.72	
	2020	2	SW	7/23/20	153.72	153.72	
PARCEL: 0270 0006		>TOTAL:			1,184.95	796.27	
E-21-390035-00 RUBIO, MIGUEL & BLANCA MIRANDA	2020	2	WT	7/08/20	310.04	52.70	
131 W 10TH ST	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0270 0004		>TOTAL:			562.58	305.24	
E-21-390050-00 JOHNSON, LENNOX & ARABELLA	2020	1	WT	3/11/20	126.02	126.02	
69 W 10TH ST	2020	1	SW	3/11/20	102.64	102.64	
	2020	2	WT	6/09/20	87.62	87.62	
	2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0271 0003		>TOTAL:			387.65	387.65	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-21-390081-00	JANCULA, PAUL & MARIA	2020	2	WT	6/22/20	222.42	1.15	
11 W 10TH ST								
PARCEL: 0272 0016				>TOTAL:		222.42	1.15	**
					** CREDITS EXIST FOR:		1.15 **	
E-21-390083-00	PAGANO, TRAVIS & MARGARET	2020	2	SW	7/13/20	142.74	0.28	
15 W 10TH ST								
PARCEL: 0272 0014				>TOTAL:		142.74	0.28	
E-21-390088-00	ELBAHANSY, FATIA	2020	2	WT	6/09/20	188.72	188.72	
25 W 10TH ST		2020	2	SW	6/09/20	153.72	153.72	
PARCEL: 0272 0009				>TOTAL:		342.44	342.44	
E-21-390091-00	RODRIQUEZ, JORDANIA	2020	2	SW	7/02/20	54.90	22.30	
33 W 10TH ST								
PARCEL: 0272 0006				>TOTAL:		54.90	22.30	**
					** CREDITS EXIST FOR:		23.66 **	
E-21-390118-00	TRITCAK, DAVID	2019	4	WT	12/09/19	64.70	64.70	
19 E 10TH ST		2019	4	SW	12/09/19	52.70	52.70	
		2020	1	WT	3/11/20	66.35	66.35	
		2020	1	SW	3/11/20	54.04	54.04	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0273 0005				>TOTAL:		360.09	360.09	
E-21-390120-00	QUINN, JOSEPH L JR & MARY	2019	4	WT	3/12/20	142.34	142.33	
13 E 10TH ST		2019	4	SW	3/12/20	115.94	115.94	
		2020	1	WT	3/11/20	99.53	99.53	
		2020	1	SW	3/11/20	81.06	81.06	
		2020	2	WT	6/09/20	87.62	87.62	
		2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0273 0003				>TOTAL:		597.86	597.85	
E-21-390124-00	HEYMAN, DENNIS & ADAM	2020	1	WT	3/11/20	242.64	40.44	
236 BROADWAY		2020	1	SW	3/11/20	197.64	32.94	
		2020	2	WT	6/09/20	276.34	276.34	
		2020	2	SW	6/09/20	225.09	225.09	
PARCEL: 0278 0018				>TOTAL:		941.71	574.81	
E-21-390128-00	GRIFFIN, VELDA M.	2020	1	WT	3/11/20	132.62	132.62	
2 E 10TH ST		2020	1	SW	3/11/20	108.02	108.02	
		2020	2	WT	6/09/20	128.06	128.06	
		2020	2	SW	6/09/20	104.31	104.31	

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PARCEL: 0278 0014		>TOTAL:			473.01	473.01	
E-21-390132-00 3 G HAULING LLC	2020	2	WT	6/09/20	87.62	87.62	
10 E 10TH ST	2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0278 0010		>TOTAL:			158.99	158.99	
E-21-390136-00 SCEPKOWSKI, TEDDY J & ARM	2020	2	SW	7/14/20	54.90	0.20	
18 E 10TH ST							
PARCEL: 0278 0006		>TOTAL:			54.90	0.20	
E-21-390137-00 SCEPKOWSKI, TEDDY J ETUX	2020	2	SW	7/14/20	137.25	0.69	
20 E 10TH ST							
PARCEL: 0278 0005		>TOTAL:			137.25	0.69	
E-21-390144-00 MORKOS, MARK	2019	4	SW	1/21/20	216.07	22.37	
40A W 10TH ST	2020	1	WT	3/11/20	291.98	291.98	
	2020	1	SW	3/11/20	237.82	237.82	
	2020	2	WT	6/09/20	310.04	310.04	
	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0277 0054		>TOTAL:			1,308.45	1,114.75	
E-21-390148-00 32 W 10TH ST CONDO ASSOCIATION	2020	2	WT	6/09/20	269.60	269.60	
32 W 10TH ST	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0277 0050		>TOTAL:			489.20	489.20	
E-21-390149-00 AVERSA, ROCCO	2020	2	SW	6/30/20	54.90	12.60	
30 W 10TH ST							
PARCEL: 0277 0049		>TOTAL:			54.90	12.60	
E-21-390150-00 GEERIN, THOMAS M & MARIE	2020	1	SW	5/12/20	54.02	3.67	
26 W 10TH ST	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0277 0047		>TOTAL:			176.32	125.97	
E-21-390153-00 QUIMBY, EDWARD A. & NAOMI RICH	2020	2	WT	6/09/20	67.40	67.40	
22A W 10TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0277 0045		>TOTAL:			122.30	122.30	
E-21-390154-00 ABDELAAL, HESHAM	2019	4	SW	1/13/20	147.56	1.43	
16 W 10TH ST	2020	1	WT	3/11/20	192.35	192.35	
	2020	1	SW	3/11/20	156.67	156.67	
	2020	2	WT	6/09/20	229.16	229.16	
	2020	2	SW	6/09/20	186.66	186.66	

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PARCEL: 0277 0041			>TOTAL:		912.40	766.27	
E-21-390155-00 BALLESTEROS, MARIE LIZETTE	2019	4	WT	4/23/20	1,095.10	1,092.67	
12 W 10TH ST	2019	4	SW	4/23/20	864.28	864.28	
	2020	1	WT	4/23/20	1,049.76	1,049.76	
	2020	1	SW	4/23/20	832.04	832.04	
	2020	2	WT	6/09/20	161.76	161.76	
	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0277 0039			>TOTAL:		4,134.70	4,132.27	
E-21-390156-00 LOPEZ, RAYMOND ETUX	2020	2	WT	7/08/20	296.56	0.10	
10 W 10TH ST							
PARCEL: 0277 0038			>TOTAL:		296.56	0.10	**
				** CREDITS EXIST FOR:		.10 **	
E-21-390157-00 SANDHU, MOHAMMAD	2020	2	WT	6/09/20	785.74	785.74	
247 BROADWAY	2020	2	SW	6/09/20	636.84	636.84	
PARCEL: 0277 0037			>TOTAL:		1,422.58	1,422.58	
E-21-390160-00 243 REALTY CORP.	2020	2	SW	7/08/20	499.59	16.20	
243 BROADWAY							
PARCEL: 0277 0035			>TOTAL:		499.59	16.20	
E-21-390165-00 PEREZ, CHRISTOPHER	2020	2	WT	6/09/20	67.40	67.40	
13 W 9TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0277 0025			>TOTAL:		122.30	122.30	**
				** CREDITS EXIST FOR:		.10 **	
E-21-390171-00 LIPPI, DONNA & ARGUL, G.	2020	2	SW	7/07/20	71.37	0.16	
25 W 9TH ST							
PARCEL: 0277 0019			>TOTAL:		71.37	0.16	
E-21-390176-00 KACZKOWSKA, JANINA	2020	2	SW	7/27/20	87.84	4.70	
35 W 9TH ST							
PARCEL: 0277 0014			>TOTAL:		87.84	4.70	
E-21-390177-00 ALBURTUS, MICHAEL	2020	2	SW	7/22/20	120.78	0.21	
37 W 9TH ST							
PARCEL: 0277 0013			>TOTAL:		120.78	0.21	
E-21-390178-00 LIU, GUACHUN	2020	1	SW	4/02/20	189.09	0.07	
39 W 9TH ST	2020	2	WT	6/09/20	269.60	269.60	
	2020	2	SW	6/09/20	219.60	219.60	

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PARCEL: 0277 0012			>TOTAL:		678.29	489.27	
E-21-390182-00 MARTINEZ, LEXIS	2020	2	WT	6/09/20	310.04	310.04	
256 AVENUE C	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0277 0007			>TOTAL:		562.58	562.58	
E-21-390188-00 TORRES, RAYMOND & BARBARA	2020	2	SW	7/06/20	411.75	0.01	
270 AVENUE C							
PARCEL: 0277 0001			>TOTAL:		411.75	0.01	
E-21-390192-00 HICKEY, JAMES.JR,EDWARD,ALBERT	2019	3	SW	9/24/19	79.05	2.25	
314 BOULEVARD	2019	4	WT	12/09/19	84.11	84.11	
	2019	4	SW	12/09/19	68.51	68.51	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0276 0047			>TOTAL:		474.31	397.51	
E-21-390193-00 FRANK, ANDRE AND PATRICIA	2020	2	SW	7/24/20	230.58	74.70	
316 BOULEVARD							
PARCEL: 0276 0046			>TOTAL:		230.58	74.70	
E-21-390195-00 FINN, JOSHUA & PEPE, CANDICE	2020	2	SW	7/22/20	126.27	6.04	
322 BOULEVARD							
PARCEL: 0276 0044			>TOTAL:		126.27	6.04	
E-21-390196-00 BEEBE, BRIAN & KATHLEEN	2020	2	SW	7/21/20	192.15	0.31	
324 BOULEVARD							
PARCEL: 0276 0043			>TOTAL:		192.15	0.31	
E-21-390219-00 KUFTA, MICHAEL & CLAUDIA	2020	1	SW	6/23/20	172.89	138.27	
74 W 10TH ST	2020	2	WT	6/09/20	222.42	222.42	
	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0276 0029			>TOTAL:		576.48	541.86	
E-21-390222-00 HENRY, DAVID & BARBARA	2019	4	SW	8/03/20	231.88	51.73	
66 W 10TH ST	2020	1	WT	8/03/20	318.38	318.38	
	2020	1	SW	8/03/20	259.33	259.33	
	2020	2	WT	8/03/20	458.32	458.32	
	2020	2	SW	8/03/20	373.32	373.32	
PARCEL: 0276 0026			>TOTAL:		1,641.23	1,461.08	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-21-390224-00 SULLIVAN, TIMOTHY & GALICKI, G	2020	2	WT	6/09/20	67.40	122.30	
22 W 10TH ST							
PARCEL: 0277 0044			>TOTAL:		67.40	122.30	**
				** CREDITS EXIST FOR:		304.15 **	
E-21-400009-00 HERNANDEZ, RAMON	2020	2	SW	7/24/20	153.72	83.82	
63 W 9TH ST							
PARCEL: 0276 0015			>TOTAL:		153.72	83.82	**
				** CREDITS EXIST FOR:		76.11 **	
E-21-400013-00 CODY, KEVIN	2020	2	SW	7/01/20	236.07	125.89	
73 W 9TH ST							
PARCEL: 0276 0011			>TOTAL:		236.07	125.89	
E-21-400015-00 BOMBA, CHESTER	2020	2	WT	6/09/20	67.40	122.30	
77 W 9TH ST							
PARCEL: 0276 0009			>TOTAL:		67.40	122.30	**
				** CREDITS EXIST FOR:		377.38 **	
E-21-400019-00 LEVIN, ARTHUR & HOLLY	2020	2	SW	7/01/20	54.90	0.05	
87D W 9TH ST							
PARCEL: 0276 0007.04			>TOTAL:		54.90	0.05	
E-21-400020-00 HALL, LOUIS	2020	2	WT	6/09/20	114.58	114.58	
87E W 9TH ST	2020	2	SW	6/09/20	93.33	93.33	
PARCEL: 0276 0007.05			>TOTAL:		207.91	207.91	
E-21-400021-00 MARIANO, ANTHONY	2020	2	SW	7/21/20	65.88	0.13	
79E W 9TH ST							
PARCEL: 0276 0008.05			>TOTAL:		65.88	0.13	
E-21-400023-00 VARISCO, VITTORIA & AGLIR	2020	2	SW	7/02/20	60.39	0.03	
79C W 9TH ST							
PARCEL: 0276 0008.03			>TOTAL:		60.39	0.03	
E-21-400031-00 MULLIN, JAMES J. JR	2020	2	WT	6/09/20	101.10	101.10	
133 W 9TH ST	2020	2	SW	6/09/20	82.35	82.35	
PARCEL: 0275 0003			>TOTAL:		183.45	183.45	
E-21-400033-00 GRULLON, HERVIS & PEREZ MANUEL	2020	1	SW	6/16/20	189.09	18.04	
137 W 9TH ST	2020	2	WT	6/09/20	289.82	289.82	
	2020	2	SW	6/09/20	236.07	236.07	

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PARCEL: 0275 0001			>TOTAL:		714.98	543.93	
E-21-400034-00 HANNA, MONA	2019	3	SW	9/27/19	63.24	0.04	
278 AVENUE A	2019	4	WT	12/09/19	71.17	71.17	
	2019	4	SW	12/09/19	57.97	57.97	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	74.14	74.14	
	2020	2	SW	6/09/20	60.39	60.39	
PARCEL: 0275 0032			>TOTAL:		447.25	384.05	
E-21-400036-00 PUCIUL,CAROL A PAGE & RAYMOND	2020	2	SW	6/24/20	170.19	0.07	
282 AVENUE A							
PARCEL: 0275 0030			>TOTAL:		170.19	0.07	
E-21-400037-00 KOSAKOWSKI, MAUREEN	2020	2	WT	6/09/20	141.54	141.54	
284 AVENUE A	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0275 0029			>TOTAL:		256.83	256.83	
E-21-400039-00 288-290 AVENUE A LLC	2020	2	WT	8/11/20	721.18	412.57	
288 AVENUE A	2020	2	SW	8/11/20	587.43	587.43	
PARCEL: 0275 0027			>TOTAL:		1,308.61	1,000.00	
E-21-400040-00 SAKS, ARTHUR & ANNEMARIE	2020	2	WT	6/09/20	148.28	148.28	
126 W 10TH ST	2020	2	SW	6/09/20	120.78	120.78	
PARCEL: 0275 0025			>TOTAL:		269.06	269.06	
E-21-400042-00 BRENNER, JEFFREY	2020	2	WT	6/09/20	269.60	269.60	
124 W 10TH ST	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0275 0024			>TOTAL:		489.20	489.20	
E-21-400044-00 AYALA, ROBERTO & TARA	2020	2	WT	6/09/20	67.40	67.40	
120 W 10TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0275 0022			>TOTAL:		122.30	122.30	
E-21-400046-00 CRIMALDI, MICHAEL CRIMA	2020	2	WT	6/09/20	222.42	222.42	
327 BOULEVARD	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0275 0020			>TOTAL:		403.59	403.59	
E-21-400048-00 RICHARD, JAMES & MAUREEN	2020	2	WT	6/09/20	101.10	101.10	
321 BOULEVARD	2020	2	SW	6/09/20	82.35	82.35	
PARCEL: 0275 0018			>TOTAL:		183.45	183.45	**
				** CREDITS EXIST FOR:		77.25 **	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-21-400049-00 GUNAWARDANA, S & SUDASINGHA P	2020	2	SW	7/22/20	225.09	10.79	
319 BOULEVARD							
PARCEL: 0275 0017			>TOTAL:		225.09	10.79	
E-21-400051-00 NAKHLA, EGLAL MONIER	2020	2	SW	7/10/20	219.60	10.63	
315 BOULEVARD							
PARCEL: 0275 0015			>TOTAL:		219.60	10.63	
E-21-400053-00 VICTORIANO, J & CARCHI, E	2020	2	SW	6/24/20	126.27	13.63	
309 BOULEVARD							
PARCEL: 0275 0013			>TOTAL:		126.27	13.63	
E-21-400058-00 MESHAJ, ETLEVA & COLAJ	2020	2	WT	6/09/20	566.16	566.16	
123 W 9TH ST	2020	2	SW	6/09/20	461.16	461.16	
PARCEL: 0275 0008			>TOTAL:		1,027.32	1,027.32	
E-21-400062-00 HERRERA, LUIS A. & JULIO	2020	2	SW	8/14/20	274.50	19.87	
131 W 9TH ST							
PARCEL: 0275 0004			>TOTAL:		274.50	19.87	
E-21-400064-00 DOUGHERTY, MARTIN	2019	4	SW	2/19/20	105.40	1.98	
138 W 9TH ST	2020	1	WT	3/11/20	119.39	119.39	
	2020	1	SW	3/11/20	97.25	97.25	
	2020	2	WT	6/09/20	94.36	94.36	
	2020	2	SW	6/09/20	76.86	76.86	
PARCEL: 0281 0028			>TOTAL:		493.26	389.84	
E-21-400065-00 ESTEVEZ, ESTABAN	2020	1	SW	7/01/20	248.52	16.17	
136 W 9TH ST	2020	2	WT	6/09/20	357.22	357.22	
	2020	2	SW	6/09/20	290.97	290.97	
PARCEL: 0281 0027			>TOTAL:		896.71	664.36	
E-21-400067-00 KELADA, RAMY	2020	2	SW	7/13/20	82.35	0.13	
132 W 9TH ST							
PARCEL: 0281 0025			>TOTAL:		82.35	0.13	
E-21-400069-00 TARASKI, JOSEPH & BARBARA	2020	2	WT	6/09/20	128.06	128.06	
126-128 W 9TH ST	2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0281 0023			>TOTAL:		232.37	232.37	
E-21-400070-00 RODRIGUEZ, JOHN & CARMEN	2020	2	SW	7/23/20	164.70	8.07	
124 W 9TH ST							

ACCOUNT#	CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
	PARCEL: 0281 0022		>TOTAL:			164.70	8.07		
E-21-400077-00	WAHBA, RAID	2020	2	SW	7/06/20	543.51	0.10		
	297 BOULEVARD								
	PARCEL: 0281 0015		>TOTAL:			543.51	0.10		
E-21-400092-00	HART, KATHY BRITT & THOMAS G	2020	2	SW	6/19/20	159.21	10.80		
	304 BOULEVARD								
	PARCEL: 0282 0036		>TOTAL:			159.21	10.80		**
					** CREDITS EXIST FOR:		10.80	**	
E-21-400102-00	ROLES, TERESA & RICHARD	2019	4	WT	12/09/19	77.64	77.64		
	88 W 9TH ST	2019	4	SW	12/09/19	63.24	63.24		
		2020	1	WT	3/11/20	66.32	66.32		
		2020	1	SW	3/11/20	54.02	54.02		
		2020	2	WT	6/09/20	74.14	74.14		
		2020	2	SW	6/09/20	60.39	60.39		
	PARCEL: 0282 0029		>TOTAL:			395.75	395.75		
E-21-400103-00	MC CABE, PATRICK & KATHY	2020	2	WT	7/07/20	148.28	0.50		
	86 W 9TH ST								
	PARCEL: 0282 0028		>TOTAL:			148.28	0.50		**
					** CREDITS EXIST FOR:		.50	**	
E-21-400107-00	LESZYNSKI, MARK & MARY	2020	2	SW	6/18/20	76.86	7.00		
	78 W 9TH ST								
	PARCEL: 0282 0024		>TOTAL:			76.86	7.00		
E-21-400108-00	HARUN HOGOREN & SEDA KING	2020	2	WT	6/09/20	289.82	289.82		
	76 W 9TH ST	2020	2	SW	6/09/20	236.07	236.07		
	PARCEL: 0282 0023		>TOTAL:			525.89	525.89		
E-21-400111-00	GOODWIN, PAULETTE/SAMUEL GONZA	2020	2	WT	6/09/20	155.02	155.02		
	70 W 9TH ST	2020	2	SW	6/09/20	126.27	126.27		
	PARCEL: 0282 0020		>TOTAL:			281.29	281.29		
E-21-400112-00	ELIA, FRANK & MARY	2019	4	WT	12/09/19	64.70	64.70		
	68 W 9TH ST	2019	4	SW	12/09/19	52.70	52.70		
		2020	1	WT	3/11/20	66.32	66.32		
		2020	1	SW	3/11/20	54.02	54.02		
		2020	2	WT	6/09/20	67.40	67.40		
		2020	2	SW	6/09/20	54.90	54.90		
	PARCEL: 0282 0019		>TOTAL:			360.04	360.04		

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-21-400130-00 PROSAPIO, BARBARA	2019	4	SW	4/16/20	63.24	9.44	
44 W 9TH ST	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	87.62	87.62	
	2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0283 0035			>TOTAL:		342.57	288.77	
E-21-400132-00 PONIK, GEORGE	2020	1	WT	3/11/20	245.42	245.42	
38 W 9TH ST	2020	1	SW	3/11/20	199.90	199.90	
	2020	2	WT	6/09/20	262.86	262.86	
	2020	2	SW	6/09/20	214.11	214.11	
PARCEL: 0283 0033			>TOTAL:		922.29	922.29	
E-21-400153-00 FIDELITY CONSULTANTS, INC.	2020	2	WT	6/09/20	269.60	269.60	
246 AVENUE C	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0283 0001			>TOTAL:		489.20	489.20	
E-21-400300-00 VASQUEZ, PATRICIA	2020	1	SW	5/11/20	291.75	38.76	
263 AVENUE C	2020	2	WT	6/09/20	350.48	350.48	
	2020	2	SW	6/09/20	285.48	285.48	
PARCEL: 0276 0022			>TOTAL:		927.71	674.72	
E-21-400302-00 HU,TIN & SONG,MEI RONG	2020	1	SW	3/30/20	237.72	0.07	
70 W 10TH ST	2020	2	WT	6/09/20	343.74	343.74	
	2020	2	SW	6/09/20	279.99	279.99	
PARCEL: 0276 0028.01			>TOTAL:		861.45	623.80	
E-22-360144-00 SANTOS, JUAN H.	2020	2	WT	7/08/20	404.40	46.77	
155 W 8TH ST							
PARCEL: 0280 0016			>TOTAL:		404.40	46.77	**
				** CREDITS EXIST FOR:		46.77 **	
E-22-360161-00 SHOMARI, A & OREIZ, S	2020	2	WT	6/24/20	188.72	1.66	
174 W 8TH ST							
PARCEL: 0284 0017			>TOTAL:		188.72	1.66	**
				** CREDITS EXIST FOR:		1.69 **	
E-22-360162-00 BOTROS, MICHAEL	2020	1	WT	5/05/20	132.66	123.23	
172 W 8TH ST	2020	1	SW	5/05/20	108.05	108.05	
	2020	2	WT	6/09/20	155.02	155.02	
	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0284 0016			>TOTAL:		522.00	512.57	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-22-360169-00 KOZAK, IVAN	2020	2	WT	6/09/20	350.48	350.48	
158 W 8TH ST	2020	2	SW	6/09/20	285.48	285.48	
PARCEL: 0284 0008			>TOTAL:		635.96	635.96	
E-22-360170-00 BEBAWY, MENA	2020	2	SW	7/21/20	472.14	0.63	
156 W 8TH ST							
PARCEL: 0284 0007			>TOTAL:		472.14	0.63	
E-22-360172-00 ENCARNACION ANTONIO & MILAGROS	2020	2	SW	7/08/20	170.19	0.20	
180 W 8TH ST							
PARCEL: 0284 0020			>TOTAL:		170.19	0.20	
E-22-360173-00 GORMLEY, RICHARD & JEAN DOHER	2020	2	SW	7/24/20	247.05	14.12	
182 W 8TH ST							
PARCEL: 0284 0021			>TOTAL:		247.05	14.12	
E-22-370283-00 SMITH, ROBERT D PAVLI	2020	2	SW	7/14/20	219.60	0.36	
231 AVENUE A							
PARCEL: 0289 0012			>TOTAL:		219.60	0.36	
E-22-370285-00 GARCIA, GILBERT & AMPARO,MARIA	2020	2	SW	7/22/20	54.90	2.63	
24 HOWARD PL							
PARCEL: 0289 0016			>TOTAL:		54.90	2.63	
E-22-370288-00 BRAYTON, SHAMEKA	2020	2	WT	6/09/20	67.40	67.40	
1 HOWARD PL	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0289 0010			>TOTAL:		122.30	122.30	
E-22-370289-00 HURLEY, JANICE	2020	2	SW	7/10/20	175.68	0.64	
11 HOWARD PL							
PARCEL: 0289 0014			>TOTAL:		175.68	0.64	
E-22-370290-00 BELL, PAMELA RAE	2019	4	WT	4/02/20	640.53	613.97	
219 AVENUE A	2019	4	SW	4/02/20	521.73	521.73	
	2020	1	WT	3/11/20	218.92	218.92	
	2020	1	SW	3/11/20	178.32	178.32	
	2020	2	WT	6/09/20	101.10	101.10	
	2020	2	SW	6/09/20	82.35	82.35	
PARCEL: 0289 0009			>TOTAL:		1,742.95	1,716.39	
E-22-370291-00 MIKHAIL, REFAAT	2020	1	WT	3/11/20	66.32	66.32	
1 SCHUYLER PL	2020	1	SW	3/11/20	54.02	54.02	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0289 0008			>TOTAL:		242.64	242.64	
E-22-370294-00 VARGA, ANDREW J.	2020	1	WT	3/11/20	497.48	497.48	
11 SCHUYLER PL	2020	1	SW	3/11/20	405.22	405.22	
	2020	2	WT	6/09/20	417.88	417.88	
	2020	2	SW	6/09/20	340.38	340.38	
PARCEL: 0289 0005			>TOTAL:		1,660.96	1,660.96	
E-22-370295-00 NECKLEN, KEITH	2020	2	WT	6/09/20	222.42	222.42	
15 SCHUYLER PL	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0289 0004			>TOTAL:		403.59	403.59	
E-22-370300-00 MERCADO, VICTOR ETUX	2020	1	SW	5/04/20	318.77	40.64	
3 SCHUYLER PL W	2020	2	WT	6/09/20	377.44	377.44	
	2020	2	SW	6/09/20	307.44	307.44	
PARCEL: 0292 0010			>TOTAL:		1,003.65	725.52	
E-22-370301-00 RYAN, EDWARD & DARLEEN	2020	2	SW	7/07/20	175.68	1.08	
5 SCHUYLER PL W							
PARCEL: 0292 0009			>TOTAL:		175.68	1.08	
E-22-370305-00 DWOMOR, PETER	2019	3	SW	2/25/20	231.88	18.61	
13 SCHUYLER PL W	2019	4	WT	2/25/20	297.62	297.62	
	2019	4	SW	2/25/20	242.42	242.42	
	2020	1	WT	3/11/20	132.66	132.66	
	2020	1	SW	3/11/20	108.05	108.05	
	2020	2	WT	6/09/20	337.00	337.00	
	2020	2	SW	6/09/20	274.50	274.50	
PARCEL: 0292 0005			>TOTAL:		1,624.13	1,410.86	
E-22-370306-00 HENNESSY, BRIAN ETUX	2020	1	WT	6/30/20	232.15	131.12	
15 SCHUYLER PL W	2020	1	SW	6/30/20	189.09	189.09	
	2020	2	WT	6/09/20	256.12	256.12	
	2020	2	SW	6/09/20	208.62	208.62	
PARCEL: 0292 0004			>TOTAL:		885.98	784.95	
E-22-370307-00 GAETA, ANITA & STEPHEN	2020	1	WT	5/14/20	225.52	104.89	
17 SCHUYLER PL W	2020	1	SW	5/14/20	183.70	183.70	
	2020	2	WT	6/09/20	330.26	330.26	
	2020	2	SW	6/09/20	269.01	269.01	
PARCEL: 0292 0003			>TOTAL:		1,008.49	887.86	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-22-370309-00 SCHONBERGER, MICHAEL & TIEHIA	2020	1	SW	5/04/20	108.05	6.38	
21 SCHUYLER PL W	2020	2	WT	6/09/20	175.24	175.24	
	2020	2	SW	6/09/20	142.74	142.74	
PARCEL: 0292 0001.01		>TOTAL:			426.03	324.36	
E-22-370311-00 LAPINSKI, JOHN & JOAN	2020	1	WT	3/11/20	99.49	99.49	
5 NORTH CT	2020	1	SW	3/11/20	81.03	81.03	
	2020	2	WT	6/09/20	107.84	107.84	
	2020	2	SW	6/09/20	87.84	87.84	
PARCEL: 0294 0001		>TOTAL:			376.20	376.20	
E-22-370314-00 HOFFMANN, MARIA V	2020	2	WT	6/09/20	269.60	269.60	
2 NORTH CT	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0293 0002		>TOTAL:			489.20	489.20	
E-22-370316-00 WEICKER, KEITH	2020	2	WT	6/29/20	283.08	169.46	
6 NORTH LA	2020	2	SW	6/09/20	230.58	230.58	
PARCEL: 0294 0006		>TOTAL:			513.66	400.04	
E-22-370317-00 RODRIGUEZ, FRANK & ANA	2020	2	SW	7/14/20	208.62	0.21	
6 NORTH CT							
PARCEL: 0293 0004		>TOTAL:			208.62	0.21	
E-22-370318-00 ALVAREZ, PRISCILLA	2020	1	SW	5/14/20	334.97	9.10	
4 NORTH LN	2020	2	WT	6/09/20	485.28	485.28	
	2020	2	SW	6/09/20	395.28	395.28	
PARCEL: 0294 0005		>TOTAL:			1,215.53	889.66	
E-22-370319-00 ANGIOLETTI, MARIA	2020	2	SW	7/14/20	181.17	0.35	
2 NORTH LA							
PARCEL: 0294 0004		>TOTAL:			181.17	0.35	
E-22-400079-00 TOYE, GABRIELLE	2020	1	SW	6/22/20	81.03	12.29	
113 W 8TH ST	2020	2	WT	6/09/20	114.58	114.58	
	2020	2	SW	6/09/20	93.33	93.33	
PARCEL: 0281 0013		>TOTAL:			288.94	220.20	
E-22-400083-00 DONOFRIO, VICTOR & BERTHA	2020	2	SW	7/07/20	120.78	0.46	
121 W 8TH ST							
PARCEL: 0281 0009		>TOTAL:			120.78	0.46	

ACCOUNT#	CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-22-400085-00	ELLERSON,BRIAN,CHRISTINA,SHAWN	2020	1	SW	5/13/20	253.93	18.00	
	125 W 8TH ST	2020	2	WT	6/09/20	316.78	316.78	
		2020	2	SW	6/09/20	258.03	258.03	
	PARCEL: 0281 0007		>TOTAL:			828.74	592.81	
E-22-400089-00	PERCELLA, DOMINIC J ETUX	2020	2	WT	6/09/20	67.40	65.73	
	135 W 8TH ST	2020	2	SW	6/09/20	54.90	54.90	
	PARCEL: 0281 0003		>TOTAL:			122.30	120.63	
E-22-400113-00	ELIA, MICHAEL	2020	2	WT	6/23/20	289.82	4.01	
	65 W 8TH ST	2020	2	SW	6/23/20	236.07	1.88	
	PARCEL: 0282 0016		>TOTAL:			525.89	5.89	**
					** CREDITS EXIST FOR:		4.01 **	
E-22-400118-00	VERGA, PETER & PATRICIA	2020	2	WT	6/22/20	128.06	0.27	
	75 W 8TH ST							
	PARCEL: 0282 0011		>TOTAL:			128.06	0.27	**
					** CREDITS EXIST FOR:		.27 **	
E-22-400119-00	CAPOSELLO, JAMES & ALMA	2020	1	SW	4/16/20	86.46	0.04	
	77 W 8TH ST	2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
	PARCEL: 0282 0010		>TOTAL:			208.76	122.34	
E-22-400122-00	MC MONAGLE, PETER& EILEEN	2020	2	SW	7/02/20	159.21	0.17	
	91 W 8TH ST							
	PARCEL: 0282 0007		>TOTAL:			159.21	0.17	
E-22-400123-00	PANAGEAS, ANGELO R. KENNY	2020	2	SW	6/25/20	120.78	0.16	
	93-95 W 8TH ST							
	PARCEL: 0282 0006		>TOTAL:			120.78	0.16	
E-22-400124-00	RYAN, ROBERT J	2020	2	SW	8/06/20	71.37	4.53	
	97 W 8TH ST							
	PARCEL: 0282 0005		>TOTAL:			71.37	4.53	
E-22-400125-00	MAHON, T JOHN	2020	1	WT	3/11/20	66.32	62.55	
	99 W 8TH ST	2020	1	SW	3/11/20	54.02	54.02	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
	PARCEL: 0282 0004		>TOTAL:			242.64	238.87	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-22-400126-00 O'CONNOR, ROBERT K. ETAL	2020	2	SW	6/29/20	98.82	0.01	
101A W 8TH ST							
PARCEL: 0282 0003			>TOTAL:		98.82	0.01	
E-22-400127-00 PAWLUKEWICZ, JUSTINE	2020	2	WT	6/09/20	101.10	101.10	
103 W 8TH ST	2020	2	SW	6/09/20	82.35	82.35	
PARCEL: 0282 0002			>TOTAL:		183.45	183.45	**
				** CREDITS EXIST FOR:		.68 **	
E-22-400150-00 PRICE MANAGEMENT INC.	2019	4	SW	1/30/20	52.70	2.25	
33 W 8TH ST	2020	1	WT	3/11/20	66.31	66.31	
	2020	1	SW	3/11/20	54.00	54.00	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0283 0012			>TOTAL:		295.31	244.86	
E-22-400157-00 WYROSTKA,RICHARD J & JOAN	2020	2	SW	7/29/20	247.05	14.22	
98 W 8TH ST							
PARCEL: 0286 0035			>TOTAL:		247.05	14.22	
E-22-400160-00 MURRAY, MARY	2020	2	WT	6/09/20	141.54	141.54	
86 W 8TH ST	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0286 0031			>TOTAL:		256.83	256.83	
E-22-400163-00 WILLIAMS, SHAWNTEE M.	2020	2	SW	7/27/20	82.35	4.62	
80 W 8TH ST							
PARCEL: 0286 0028			>TOTAL:		82.35	4.62	
E-22-400165-00 DOUGHERTY,MARTIN & JANICE	2019	4	SW	2/19/20	52.70	0.93	
78 W 8TH ST	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0286 0026			>TOTAL:		295.34	243.57	
E-22-400166-00 BALLANCE,ROBERT& PATRICIA	2020	2	WT	6/17/20	87.62	2.56	
76A W 8TH ST							
PARCEL: 0286 0025			>TOTAL:		87.62	2.56	**
				** CREDITS EXIST FOR:		2.56 **	
E-22-400169-00 LUNA, ROMAN & DILMA	2020	2	SW	7/14/20	82.35	0.15	
72 W 8TH ST							
PARCEL: 0286 0022			>TOTAL:		82.35	0.15	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-22-400173-00 BETANCOURTH, CARLOS	2020	2	WT	6/09/20	289.82	289.82	
62 W 8TH ST	2020	2	SW	6/09/20	236.07	236.07	
PARCEL: 0286 0019			>TOTAL:		525.89	525.89	
E-22-400174-00 BABCO HOLDINGS LLC	2020	2	SW	7/06/20	137.25	0.28	
13 NORTH ST							
PARCEL: 0286 0017			>TOTAL:		137.25	0.28	
E-22-400176-00 BOCK, DANIEL P.	2020	2	SW	7/07/20	54.90	0.82	
15 NORTH ST							
PARCEL: 0286 0016			>TOTAL:		54.90	0.82	
E-22-400178-00 SCRUDATO, LAWRENCE	2020	2	WT	6/09/20	67.40	67.40	
23 NORTH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0286 0013			>TOTAL:		122.30	122.30	
E-22-400181-00 K. SWIERZBINSKI & A. LISOWSKA	2020	2	SW	8/14/20	153.72	0.35	
3 LINDEN ST							
PARCEL: 0286 0010			>TOTAL:		153.72	0.35	
E-22-400182-00 MOTYKA, MATTHEW & PHYLLIS	2019	4	WT	12/09/19	174.69	174.69	
7 LINDEN ST	2019	4	SW	12/09/19	142.29	142.29	
	2020	1	WT	3/11/20	185.72	185.72	
	2020	1	SW	3/11/20	151.28	151.28	
	2020	2	WT	6/09/20	155.02	155.02	
	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0286 0009			>TOTAL:		935.27	935.27	
E-22-400185-00 13 LINDEN STREET BAY CORP	2020	2	WT	6/09/20	485.28	485.28	
13 LINDEN ST	2020	2	SW	6/09/20	395.28	395.28	
PARCEL: 0286 0006			>TOTAL:		880.56	880.56	
E-22-400187-00 KREPKO, ALBIN & BARBARA	2020	2	SW	7/10/20	93.33	11.45	
19 LINDEN ST							
PARCEL: 0286 0004			>TOTAL:		93.33	11.45	
E-22-400188-00 KURKOWSKI, RAYMOND & CHERYL	2020	2	SW	7/24/20	82.35	4.12	
21 LINDEN ST							
PARCEL: 0286 0003			>TOTAL:		82.35	4.12	
E-22-400190-00 FEDROW, MICHAEL & TINA	2020	1	SW	6/23/20	118.86	13.52	
25 LINDEN ST	2020	2	WT	6/09/20	168.50	168.50	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0286 0001		>TOTAL:			424.61	319.27	
E-22-400192-00 ELIZAROV, AVNER	2020	1	SW	5/15/20	243.13	17.75	
280 BOULEVARD	2020	2	WT	6/09/20	195.46	195.46	
	2020	2	SW	6/09/20	159.21	159.21	
PARCEL: 0286 0038		>TOTAL:			597.80	372.42	
E-22-400196-00 MOREL, JOSE & J. SUPULVEDA	2020	1	WT	6/18/20	457.68	106.06	
126 W 8TH ST	2020	1	SW	6/18/20	372.79	372.79	
	2020	2	WT	6/09/20	471.80	471.80	
	2020	2	SW	6/09/20	384.30	384.30	
PARCEL: 0285 0021		>TOTAL:			1,686.57	1,334.95	
E-22-400198-00 SERAFIN, WILLIAM	2020	2	SW	6/25/20	54.90	6.28	
116 W 8TH ST							
PARCEL: 0285 0018		>TOTAL:			54.90	6.28	
E-22-400199-00 VAN SANT, CAROLE	2020	2	SW	7/22/20	186.66	8.94	
112 W 8TH ST							
PARCEL: 0285 0017		>TOTAL:			186.66	8.94	
E-22-400205-00 KAWWA, LAITH & AUGUSTINE,SARAH	2020	2	SW	7/09/20	60.39	7.12	
43 LINDEN ST							
PARCEL: 0285 0009.01		>TOTAL:			60.39	7.12	
E-22-400207-00 JAVIER, OMAR	2020	2	SW	8/04/20	477.63	7.90	
55 LINDEN ST							
PARCEL: 0285 0006		>TOTAL:			477.63	7.90	
E-22-400211-00 MOREIRA, MARIO A.	2020	2	WT	6/09/20	67.40	67.40	
63 LINDEN ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0285 0003		>TOTAL:			122.30	122.30	
E-22-400212-00 KLEJST, JOHN J. & JANE A.KLEJS	2020	2	SW	7/07/20	54.90	0.09	
65 LINDEN ST							
PARCEL: 0285 0002		>TOTAL:			54.90	0.09	
E-22-410001-00 ZAMBRANO, ORLEN M.	2020	2	SW	7/23/20	54.90	10.82	
101 NORTH ST							
PARCEL: 0290 0026		>TOTAL:			54.90	10.82	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-22-410005-00 202-206 AVE A LLC UNIT 2	2018	4	WT	6/15/20	237.20	236.31	
206 AVENUE A	2018	4	SW	6/15/20	193.20	193.20	
	2019	1	WT	6/15/20	300.94	300.94	
	2019	1	SW	6/15/20	245.11	245.11	
	2019	2	WT	6/15/20	200.57	200.57	
	2019	2	SW	6/15/20	163.37	163.37	
	2019	3	WT	6/15/20	213.51	213.51	
	2019	3	SW	6/15/20	173.91	173.91	
	2019	4	WT	6/15/20	226.45	226.45	
	2019	4	SW	6/15/20	184.45	184.45	
	2020	1	WT	6/15/20	265.32	265.32	
	2020	1	SW	6/15/20	216.10	216.10	
	2020	2	WT	6/09/20	235.90	235.90	
	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0290 0022.01 C0102		>TOTAL:			3,048.18	3,047.29	
E-22-410008-00 BELLIA, LUIGI & MAUREEN	2020	2	WT	6/09/20	357.22	357.22	
228 AVENUE A	2020	2	SW	6/09/20	290.97	290.97	
PARCEL: 0290 0018		>TOTAL:			648.19	648.19	
E-22-410011-00 234-236 AVE A BOARDING LLC	2020	2	SW	6/29/20	483.12	58.91	
234 AVENUE A							
PARCEL: 0290 0015		>TOTAL:			483.12	58.91	
E-22-410015-00 ST MARIA GROUP CORP	2020	2	SW	6/24/20	54.90	0.27	
252 AVENUE A							
PARCEL: 0285 0024		>TOTAL:			54.90	0.27	
E-22-410019-00 ANDREWS, PRECIOUS	2020	2	SW	7/14/20	54.90	7.40	
31 HARTLEY PL							
PARCEL: 0290 0011		>TOTAL:			54.90	7.40	
E-22-410020-00 RICHARDS W. & LAZAROWITZ K	2020	1	WT	3/11/20	218.88	217.97	
204 AVENUE A	2020	1	SW	3/11/20	178.29	178.29	
	2020	2	WT	6/09/20	208.94	208.94	
	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0290 0022.02		>TOTAL:			776.30	775.39	
E-22-410026-00 WILKINS, YOLANDA & TURNER, R	2020	2	SW	7/24/20	159.21	30.86	
19 HARTLEY PL							
PARCEL: 0290 0005		>TOTAL:			159.21	30.86	
E-22-410029-00 WOJCIK, MIROSLAWA	2020	2	WT	6/24/20	195.46	159.23	
11 HARTLEY PL	2020	2	SW	6/09/20	159.21	159.21	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0290 0002			>TOTAL:		354.67	318.44	
E-22-410034-00 CHRISTIE, JOSEPH & MICHEL	2020	1	SW	7/10/20	81.03	23.37	
20 HARTLEY PL	2020	2	WT	6/09/20	114.58	114.58	
	2020	2	SW	6/09/20	93.33	93.33	
PARCEL: 0291 0016			>TOTAL:		288.94	231.28	
E-22-410046-00 MALAAK, NORA	2020	1	WT	3/11/20	152.62	152.62	
257 BOULEVARD	2020	1	SW	3/11/20	124.31	124.31	
	2020	2	WT	6/09/20	168.50	168.50	
	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0291 0004			>TOTAL:		582.68	582.68	
E-22-410047-00 DESANTIS, VICTOR & PATTY	2020	2	WT	6/09/20	134.80	134.80	
255 BOULEVARD	2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0291 0003			>TOTAL:		244.60	244.60	
E-22-410048-00 BLICHARZ, JOSEPH & HELEN	2020	2	WT	6/09/20	249.38	249.38	
253 BOULEVARD	2020	2	SW	6/09/20	203.13	203.13	
PARCEL: 0291 0002			>TOTAL:		452.51	452.51	
E-22-410049-00 MCTAGUE,JAMES & HOWARD,SCOTT	2020	1	WT	3/11/20	112.76	112.76	
251 BOULEVARD	2020	1	SW	3/11/20	91.84	91.84	
	2020	2	WT	6/09/20	161.76	161.76	
	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0291 0001			>TOTAL:		498.12	498.12	
E-22-410052-00 GIORDANO, JOSEPH	2020	2	SW	7/14/20	164.70	31.07	
270-272 BOULEVARD							
PARCEL: 0287 0008			>TOTAL:		164.70	31.07	
E-22-410053-00 YELVERTON-RICHIE, AUDREY	2020	2	WT	8/05/20	363.96	210.27	
266 BOULEVARD	2020	2	SW	8/05/20	296.46	296.46	
PARCEL: 0287 0009			>TOTAL:		660.42	506.73	
E-22-410060-00 SISOLAK, GEORGE& BARBARA	2020	2	SW	6/24/20	120.78	0.17	
22 LINDEN ST							
PARCEL: 0287 0003			>TOTAL:		120.78	0.17	
E-22-410061-00 ADAMKOWSKI B & SZELESKI W	2020	2	WT	6/09/20	67.40	67.40	
26 LINDEN ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0287 0007			>TOTAL:		122.30	122.30	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME	-NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
E-22-410074-00	DEDERDING, MICHAEL P.	DEDER	2020	1	WT	3/11/20	185.63	185.63	
112 NORTH ST			2020	1	SW	3/11/20	151.19	151.19	
			2020	2	WT	6/09/20	215.68	215.68	
			2020	2	SW	6/09/20	175.68	175.68	
PARCEL: 0296 0002				>TOTAL:			728.18	728.18	
E-22-410076-00	GALLEMORE, BATUNDA		2020	2	SW	8/05/20	269.01	89.01	
18 SCHUYLER PL									
PARCEL: 0295 0014				>TOTAL:			269.01	89.01	
E-22-410081-00	JOYNT, LINDA J.		2020	2	SW	7/29/20	54.90	3.20	
8 SCHUYLER PL									
PARCEL: 0295 0009				>TOTAL:			54.90	3.20	
E-22-410083-00	ZYGMUND, DENISE A		2020	2	SW	7/27/20	54.90	2.94	
4 SCHUYLER PL									
PARCEL: 0295 0007				>TOTAL:			54.90	2.94	
E-22-410087-00	KEOHANE, EUGENE & BARBARA		2020	2	SW	7/02/20	54.90	6.84	
195 AVENUE A									
PARCEL: 0295 0003				>TOTAL:			54.90	6.84	
E-22-410088-00	HOSMER, ROD & PATRICIA		2019	3	SW	10/03/19	205.53	0.01	
193 AVENUE A			2019	4	WT	12/09/19	349.38	349.38	
			2019	4	SW	12/09/19	284.58	284.58	
			2020	1	WT	3/11/20	331.65	331.65	
			2020	1	SW	3/11/20	270.14	270.14	
			2020	2	WT	6/09/20	350.48	350.48	
			2020	2	SW	6/09/20	285.48	285.48	
PARCEL: 0295 0002				>TOTAL:			2,077.24	1,871.72	
E-22-410092-00	FONFEDER, JUDA		2020	2	WT	6/09/20	397.66	397.66	
130 NORTH ST			2020	2	SW	6/09/20	323.91	323.91	
PARCEL: 0299 0011				>TOTAL:			721.57	721.57	
E-22-410104-00	PERSAUD, RAJNAUTH & MARIA		2019	4	WT	12/09/19	129.40	129.40	
196-198 AVENUE A			2019	4	SW	12/09/19	105.40	105.40	
			2020	1	WT	3/11/20	159.18	159.18	
			2020	1	SW	3/11/20	129.66	129.66	
			2020	2	WT	6/09/20	262.86	262.86	
			2020	2	SW	6/09/20	214.11	214.11	
PARCEL: 0290 0023.02				>TOTAL:			1,000.61	1,000.61	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-23-410103-00 159 AVE A LLC	2020	1	WT	3/11/20	66.32	66.32	
159-161 AVENUE A	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0301.03 0002		>TOTAL:			242.64	242.64	
F-23-410106-00 KUPCHAK, MARLENE	2020	2	SW	6/22/20	54.90	6.08	
135 AVENUE A							
PARCEL: 0301.02 0008		>TOTAL:			54.90	6.08	
F-23-410108-00 BARILLAS, ALFONSO	2020	2	SW	7/09/20	115.29	0.21	
131 AVENUE A							
PARCEL: 0301.02 0006		>TOTAL:			115.29	0.21	
F-23-410109-00 MALONEY, JOHN & NORA ETAL	2020	2	SW	6/25/20	82.35	20.01	
129 AVENUE A							
PARCEL: 0301.02 0005		>TOTAL:			82.35	20.01	
F-23-410119-00 EDWARDS, ALAN & ANGELA VITALE	2020	2	WT	6/09/20	222.42	222.42	
31 W 7TH ST	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0305 0001		>TOTAL:			403.59	403.59	
F-23-410124-00 BEREZNY, JEFFREY M & LUBA	2020	2	WT	6/18/20	141.54	0.20	
21 W 7TH ST							
PARCEL: 0305 0006		>TOTAL:			141.54	0.20	**
				** CREDITS EXIST FOR:		.20 **	
F-23-410125-00 BARRETT, WALTER & LOURDES	2020	2	SW	8/06/20	170.19	13.09	
19 W 7TH ST							
PARCEL: 0305 0007		>TOTAL:			170.19	13.09	
F-23-410127-00 TRAN, PHUONG	2020	2	SW	6/19/20	301.95	0.01	
33 W 7TH ST							
PARCEL: 0304 0025		>TOTAL:			301.95	0.01	
F-23-410130-00 BAIG, ANWAAR	2020	2	WT	6/22/20	134.80	12.51	
39 W 7TH ST	2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0304 0022		>TOTAL:			244.60	122.31	
F-23-410132-00 IQBAL, MOHAMMAD	2020	2	SW	7/23/20	258.03	53.40	
43 W 7TH ST							
PARCEL: 0304 0020		>TOTAL:			258.03	53.40	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-23-410139-00 CHEN, JIN-ZHI	2020	2	SW	7/08/20	279.99	0.44	
57 W 7TH ST							
PARCEL: 0304 0013			>TOTAL:		279.99	0.44	
F-23-410145-00 MARKOWSKI, EUGENE & MARY	2020	2	WT	7/02/20	404.40	0.10	
69 W 7TH ST							
PARCEL: 0304 0007			>TOTAL:		404.40	0.10	**
				** CREDITS EXIST FOR:		.10 **	
F-23-410146-00 CLARK, RICHARD	2020	1	SW	4/08/20	54.02	0.04	
71 W 7TH ST	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0304 0006			>TOTAL:		176.32	122.34	
F-23-410147-00 MAC INTYRE, VIRGINIA & CLAUDIA	2020	1	SW	4/29/20	54.02	2.91	
73 W 7TH ST	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0304 0005			>TOTAL:		176.32	125.21	
F-23-410149-00 SCHAIBLE, LINDA & THOMAS	2020	2	WT	6/09/20	161.76	161.76	
77 W 7TH ST	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0304 0003			>TOTAL:		293.52	293.52	
F-23-410150-00 175 7TH ST LLC	2020	2	SW	7/31/20	54.90	3.30	
175 W 7TH ST							
PARCEL: 0304 0001			>TOTAL:		54.90	3.30	
F-23-420166-00 VALENTIN, LUIS E. MARTI	2020	1	SW	4/24/20	351.18	8.84	
46 W 7TH ST	2020	2	WT	6/09/20	471.80	471.80	
	2020	2	SW	6/09/20	384.30	384.30	
PARCEL: 0318 0039			>TOTAL:		1,207.28	864.94	
F-23-420167-00 CAPOSELLO, VINCENT	2020	2	SW	7/09/20	532.53	0.01	
198 AVENUE C							
PARCEL: 0318 0040			>TOTAL:		532.53	0.01	
F-23-420172-00 BOUTROS, IRINY	2019	3	SW	3/03/20	142.29	11.52	
188 AVENUE C	2019	4	WT	3/03/20	174.69	174.69	
	2019	4	SW	3/03/20	142.29	142.29	
	2020	1	WT	3/11/20	185.72	185.72	
	2020	1	SW	3/11/20	151.28	151.28	
	2020	2	WT	6/09/20	195.46	195.46	
	2020	2	SW	6/09/20	159.21	159.21	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0318 0045	>TOTAL:				1,150.94	1,020.17	
F-23-420173-00 BROWN, ALICE M	2020	2	SW	6/17/20	137.25	0.03	
186 AVENUE C							
PARCEL: 0318 0046	>TOTAL:				137.25	0.03	
F-23-420178-00 VILLA, RONALDO & JOSEPHINE	2020	2	WT	6/09/20	296.56	296.56	
176 AVENUE C	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0318 0051	>TOTAL:				538.12	538.12	
F-23-420185-00 BERKSHIRE RENTALS LLC	2020	2	WT	6/09/20	74.14	74.14	
78 W 7TH ST	2020	2	SW	6/09/20	60.39	60.39	
PARCEL: 0316 0032	>TOTAL:				134.53	134.53	
F-23-420189-00 CENTRO, HOWARD	2020	2	WT	7/07/20	107.84	6.18	
68 W 7TH ST							
PARCEL: 0316 0027	>TOTAL:				107.84	6.18	**
				** CREDITS EXIST FOR:		6.18 **	
F-23-420192-00 MALLOY, MICHAEL J. & COLLEEN	2020	2	SW	7/10/20	98.82	0.18	
197 AVENUE C							
PARCEL: 0316 0025	>TOTAL:				98.82	0.18	
F-23-420195-00 CHRISTOPHER REALTY LLC	2020	2	SW	6/19/20	263.52	0.23	
191 AVENUE C							
PARCEL: 0316 0022	>TOTAL:				263.52	0.23	
F-23-420201-00 CONNOLLY, PAUL & KAREN	2020	2	SW	7/31/20	214.11	12.41	
175 AVENUE C							
PARCEL: 0316 0015	>TOTAL:				214.11	12.41	
F-23-420202-00 MAHSI, HAMID	2020	2	SW	7/23/20	104.31	5.31	
47 W 6TH ST							
PARCEL: 0316 0014	>TOTAL:				104.31	5.31	
F-23-420203-00 BARBITO, JOHN & PATRICIA	2019	3	SW	3/04/20	179.18	13.35	
49 W 6TH ST	2019	4	WT	3/04/20	187.63	187.63	
	2019	4	SW	3/04/20	152.83	152.83	
	2020	1	WT	3/11/20	192.35	192.35	
	2020	1	SW	3/11/20	156.67	156.67	
	2020	2	WT	6/09/20	229.16	229.16	
	2020	2	SW	6/09/20	186.66	186.66	
PARCEL: 0316 0013	>TOTAL:				1,284.48	1,118.65	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-23-420207-00 DUCHARME NANCY & FORTUS LINDA	2020	1	SW	6/15/20	54.02	5.45	
57 W 6TH ST	2020	2	WT	6/09/20	74.14	74.14	
	2020	2	SW	6/09/20	60.39	60.39	
PARCEL: 0316 0009		>TOTAL:			188.55	139.98	
F-23-420208-00 HAYWARD, JOSEPH & MARIA	2020	2	WT	6/09/20	121.32	121.32	
59 W 6TH ST	2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0316 0008		>TOTAL:			220.14	220.14	
F-23-420213-00 BAUER, J & STUDINARZ, K	2020	2	WT	6/16/20	121.32	8.16	
162 NEWMAN AV							
PARCEL: 0316 0003		>TOTAL:			121.32	8.16	**
				** CREDITS EXIST FOR:		8.16 **	
F-23-420215-00 MORRONE, ANTHONY	2020	1	SW	5/12/20	113.47	7.89	
166 NEWMAN AV	2020	2	WT	6/09/20	161.76	161.76	
	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0316 0001		>TOTAL:			406.99	301.41	
F-23-420216-00 BAEZ CARLOS & CARMAN & MADERA	2020	2	SW	7/09/20	279.99	0.01	
154 HUMPHREY AV							
PARCEL: 0314 0008		>TOTAL:			279.99	0.01	
F-23-420218-00 GOSHEN MORTGAGE LLC	2019	2	WT	6/10/19	148.81	148.81	
158 HUMPHREY AV	2019	2	SW	6/10/19	121.21	121.21	
	2019	3	WT	9/10/19	161.75	161.75	
	2019	3	SW	9/10/19	131.75	131.75	
	2019	4	WT	12/09/19	97.05	97.05	
	2019	4	SW	12/09/19	79.05	79.05	
	2020	1	WT	3/11/20	79.59	79.59	
	2020	1	SW	3/11/20	64.83	64.83	
	2020	2	WT	6/09/20	155.02	155.02	
	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0314 0006		>TOTAL:			1,165.33	1,165.33	
F-23-420221-00 BRENNAN, MARY	2020	2	WT	6/09/20	148.28	148.28	
168 HUMPHREY AV	2020	2	SW	6/09/20	120.78	120.78	
PARCEL: 0314 0001		>TOTAL:			269.06	269.06	
F-23-420234-00 RUSSO, DONNA M. ZIELI	2020	2	SW	7/09/20	290.97	0.32	
86 W 7TH ST							
PARCEL: 0314 0033		>TOTAL:			290.97	0.32	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-23-420236-00 GERGES, RIMON	2020	2	SW	7/31/20	290.97	16.97	
163 NEWMAN AV							
PARCEL: 0314 0031			>TOTAL:		290.97	16.97	
F-23-420243-00 EGUIA MICKY & TEOFILA & MIGUEL	2019	4	SW	5/26/20	247.69	21.17	
79 W 6TH ST	2020	1	WT	5/26/20	265.32	265.32	
	2020	1	SW	5/26/20	216.10	216.10	
	2020	2	WT	6/09/20	310.04	310.04	
	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0314 0023			>TOTAL:		1,291.69	1,065.17	
F-23-420244-00 MAYER, MATTHEW & AUDRA	2020	2	SW	6/24/20	54.90	0.04	
81 W 6TH ST							
PARCEL: 0314 0022			>TOTAL:		54.90	0.04	
F-23-420254-00 BOYLE, TIM	2019	4	SW	2/03/20	189.72	1.07	
103 W 6TH ST	2020	1	WT	3/11/20	198.88	198.88	
	2020	1	SW	3/11/20	162.00	162.00	
	2020	2	WT	6/09/20	148.28	148.28	
	2020	2	SW	6/09/20	120.78	120.78	
PARCEL: 0314 0012			>TOTAL:		819.66	631.01	
F-23-420256-00 XUEYE ZHU & CHIUYING CHO	2020	2	SW	6/16/20	93.33	0.03	
107 W 6TH ST							
PARCEL: 0314 0010			>TOTAL:		93.33	0.03	
F-23-420264-00 CARNEY, ELIZABETH	2020	1	SW	3/25/20	118.86	2.34	
115 W 6TH ST	2020	2	WT	6/09/20	168.50	168.50	
	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0303 0008			>TOTAL:		424.61	308.09	
F-23-420266-00 CAMPBELL,DANIEL CAMPB	2020	2	SW	7/15/20	87.84	1.48	
119 W 6TH ST							
PARCEL: 0303 0006			>TOTAL:		87.84	1.48	
F-23-420268-00 PIECHOCKI, H & VISONE, M	2020	1	WT	3/11/20	100.00	66.64	
123 W 6TH ST	2020	1	SW	3/11/20	81.45	54.90	
	2020	2	WT	6/09/20	222.42	222.42	
	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0303 0004			>TOTAL:		585.04	525.13	
F-23-420269-00 ABDELMESSIH, PHILLIP	2020	2	SW	7/02/20	247.05	8.02	
125 W 6TH ST							

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0303 0003			>TOTAL:		247.05	8.02	
F-23-420272-00 MIRANDA, SANTOS	2020	2	WT	6/09/20	363.96	363.96	
188 BOULEVARD	2020	2	SW	6/09/20	296.46	296.46	
PARCEL: 0303 0024			>TOTAL:		660.42	660.42	
F-23-420274-00 BOCCHINO, STEVEN & COLLEEN	2020	1	WT	3/11/20	212.25	64.45	
192 BOULEVARD	2020	1	SW	3/11/20	172.89	172.89	
	2020	2	WT	6/09/20	181.98	181.98	
	2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0303 0022			>TOTAL:		715.35	567.55	
F-23-420275-00 PEREZ, TASHA	2020	1	WT	3/11/20	384.72	384.72	
196 BOULEVARD	2020	1	SW	3/11/20	313.36	313.36	
	2020	2	WT	6/09/20	357.22	357.22	
	2020	2	SW	6/09/20	290.97	290.97	
PARCEL: 0303 0020			>TOTAL:		1,346.27	1,346.27	
F-23-420282-00 WESTKA EQUITIES LLC	2020	2	WT	6/09/20	363.96	363.96	
167 W 5TH ST	2020	2	SW	6/09/20	296.46	296.46	
PARCEL: 0302 0006			>TOTAL:		660.42	660.42	
F-23-420284-00 ELSHAFIE, MOHAMMED & RAQUEL	2020	2	WT	6/09/20	310.04	310.04	
133 W 5TH ST	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0302 0008			>TOTAL:		562.58	562.58	
F-23-420289-00 GEOGY, S & TAWADROUS, R	2020	2	SW	7/22/20	38.43	1.84	
167 BOULEVARD							
PARCEL: 0302 0013			>TOTAL:		38.43	1.84	
F-23-420291-00 CLAPPSY, JAMES R	2020	2	SW	8/11/20	170.19	11.76	
164 BOULEVARD							
PARCEL: 0313 0001			>TOTAL:		170.19	11.76	
F-23-420293-00 DADDI, ANTONIO & ROSALIA	2020	2	SW	6/23/20	76.86	8.98	
168 BOULEVARD							
PARCEL: 0313 0003			>TOTAL:		76.86	8.98	
F-23-420295-00 CARRASCO, ROGELIO	2020	2	SW	7/21/20	159.21	0.57	
174 BOULEVARD							
PARCEL: 0313 0005			>TOTAL:		159.21	0.57	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-23-420298-00 SCHAEFER,LEIGH & HALSEY,DENNIS	2020	2	SW	7/14/20	54.90	0.01	
124 W 6TH ST							
PARCEL: 0313 0008			>TOTAL:		54.90	0.01	
F-23-420301-00 HARRIS, LAURA A	2020	2	SW	7/15/20	54.90	16.12	
116-118 W 6TH ST							
PARCEL: 0313 0011			>TOTAL:		54.90	16.12	
F-23-420303-00 FERRIS, CINDA A.	2020	2	SW	7/23/20	98.82	5.05	
112 W 6TH ST							
PARCEL: 0313 0013			>TOTAL:		98.82	5.05	
F-23-420307-00 ROSSO, DONALD & NICOLE	2020	2	SW	7/07/20	274.50	0.31	
127 HUMPHREY AV							
PARCEL: 0313 0017			>TOTAL:		274.50	0.31	
F-23-420308-00 BOYLE, KEVIN & KERRI	2020	2	SW	7/27/20	109.80	87.38	
105 W 5TH ST							
PARCEL: 0313 0018			>TOTAL:		109.80	87.38	**
				** CREDITS EXIST FOR:		83.99 **	
F-23-420309-00 CARINE, FRANK & JOANNE	2019	3	SW	10/07/19	73.78	3.07	
109 W 5TH ST	2019	4	WT	12/09/19	77.64	77.64	
	2019	4	SW	12/09/19	63.24	63.24	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0313 0019			>TOTAL:		457.30	386.59	
F-23-420314-00 DARR, ALI & MOHAMMAD, A	2020	1	SW	5/05/20	302.56	29.02	
128 HUMPHREY AV	2020	2	WT	6/09/20	283.08	283.08	
	2020	2	SW	6/09/20	230.58	230.58	
PARCEL: 0315 0008			>TOTAL:		816.22	542.68	
F-23-420317-00 HALSEY, DENNIS J & JUDITH	2019	3	SW	3/03/20	52.70	4.75	
134 HUMPHREY AV	2019	4	WT	3/03/20	64.70	64.70	
	2019	4	SW	3/03/20	52.70	52.70	
	2020	1	WT	3/11/20	66.35	66.35	
	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0315 0005			>TOTAL:		412.79	364.84	

ACCOUNT# - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-23-420321-00	WHELPLY, FREDERICK G JR	2020	2	SW	7/13/20	115.29	6.94	
96 W 6TH ST								
PARCEL: 0315 0038				>TOTAL:		115.29	6.94	
F-23-420326-00	CORTESE, DAVID & BODAYLE LAURA	2020	1	SW	4/30/20	54.04	3.01	
80 W 6TH ST		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0315 0033				>TOTAL:		176.34	125.31	
F-23-420327-00	COYLE, CHRISTOPHER	2020	2	WT	6/09/20	155.02	155.02	
78 W 6TH ST		2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0315 0032				>TOTAL:		281.29	281.29	
F-23-420330-00	DESTRO, LISA & STORM	2020	2	SW	7/13/20	263.52	87.04	
145 NEWMAN AV								
PARCEL: 0315 0027				>TOTAL:		263.52	87.04	**
					** CREDITS EXIST FOR:		59.39 **	
F-23-420334-00	KELLY E. MARY	2020	2	WT	6/09/20	283.08	283.08	
70 W 6TH ST		2020	2	SW	6/09/20	230.58	230.58	
PARCEL: 0315 0028				>TOTAL:		513.66	513.66	
F-23-420335-00	BRANCATELLA, NICHOLAS & DONNA	2020	2	SW	7/27/20	131.76	7.04	
113 W 5TH ST								
PARCEL: 0313 0021				>TOTAL:		131.76	7.04	
F-23-430004-00	BONNER, DONALD J & SUSAN	2020	2	SW	7/06/20	65.88	0.10	
77 W 5TH ST								
PARCEL: 0315 0021				>TOTAL:		65.88	0.10	
F-23-430014-00	CENIMO, MICHAEL	2020	1	WT	6/30/20	106.12	95.07	
163 AVENUE C		2020	1	SW	6/30/20	86.44	86.44	
		2020	2	WT	6/09/20	121.32	121.32	
		2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0317 0014				>TOTAL:		412.70	401.65	
F-23-430018-00	HAMMA, R & GUIRGUIS, A	2020	2	WT	6/09/20	310.04	562.58	
173 AVENUE C								
PARCEL: 0317 0018				>TOTAL:		310.04	562.58	**
					** CREDITS EXIST FOR:		878.62 **	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-23-430019-00 PONICHTERA, ZBIGNEW & ANETA	2020	2	WT	6/09/20	155.02	155.02	
48 W 6TH ST	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0317 0019.01			>TOTAL:		281.29	281.29	
F-23-430022-00 GOMEZ, JOSE & CYNTHIA	2020	2	WT	7/16/20	289.82	263.93	
56 W 6TH ST	2020	2	SW	6/09/20	236.07	236.07	
PARCEL: 0317 0022			>TOTAL:		525.89	500.00	
F-23-430023-00 LINDQUIST, PAMELA A	2020	2	SW	7/06/20	54.90	11.07	
58 W 6TH ST							
PARCEL: 0317 0023			>TOTAL:		54.90	11.07	
F-23-430025-00 COLOMBO, MICHAEL & LAUREE	2020	2	WT	6/09/20	195.46	195.46	
62 W 6TH ST	2020	2	SW	6/09/20	159.21	159.21	
PARCEL: 0317 0025			>TOTAL:		354.67	354.67	
F-23-430028-00 MONACO, ELIZABETH	2020	2	SW	7/10/20	120.78	0.14	
68 W 6TH ST							
PARCEL: 0317 0028			>TOTAL:		120.78	0.14	
F-23-430032-00 DO, MYUNG CHUN & HYE KYON	2020	2	SW	6/25/20	164.70	30.00	
59 W 5TH ST							
PARCEL: 0317 0004			>TOTAL:		164.70	30.00	
F-23-430036-00 DIBELLA, VINCENT & MARIE	2020	2	SW	6/25/20	93.33	11.27	
55 W 5TH ST							
PARCEL: 0317 0006			>TOTAL:		93.33	11.27	
F-23-430062-00 NEAL, JANET	2020	1	SW	4/27/20	205.30	11.33	
164 AVENUE C	2020	2	WT	6/09/20	195.46	195.46	
	2020	2	SW	6/09/20	159.21	159.21	
PARCEL: 0330 0030			>TOTAL:		559.97	366.00	
F-23-440166-00 CONDON, JOHN & KELLY	2019	1	SW	5/21/19	597.48	4.02	
157 W 4TH ST	2019	2	WT	6/10/19	775.60	775.60	
	2019	2	SW	6/10/19	627.13	627.13	
	2019	3	WT	9/10/19	647.00	647.00	
	2019	3	SW	9/10/19	527.00	527.00	
	2019	4	WT	12/09/19	640.53	640.53	
	2019	4	SW	12/09/19	521.73	521.73	
	2020	1	WT	3/11/20	490.84	490.84	
	2020	1	SW	3/11/20	399.81	399.81	
	2020	2	WT	6/09/20	498.76	498.76	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
	2020	2	SW	6/09/20	406.26	406.26		
PARCEL: 0334 0009		>TOTAL:			6,132.14	5,538.68		
F-23-440168-00 RANEY, JOANNA & CYDZIK, W.	2020	1	SW	6/18/20	232.32	195.94		
119 BOULEVARD	2020	2	WT	6/09/20	175.24	175.24		
	2020	2	SW	6/09/20	142.74	142.74		
PARCEL: 0334 0012		>TOTAL:			550.30	513.92		
F-23-440172-00 FENLON, SHAWN AND MARGARET	2019	4	WT	2/19/20	71.17	35.03		
14 MARGARET ST	2019	4	SW	2/19/20	57.97	57.97		
	2020	1	WT	3/11/20	86.22	86.22		
	2020	1	SW	3/11/20	70.22	70.22		
	2020	2	WT	6/09/20	121.32	121.32		
	2020	2	SW	6/09/20	98.82	98.82		
PARCEL: 0334 0016		>TOTAL:			505.72	469.58		
F-23-440173-00 COTTER, BRIAN & MICHELLE	2019	4	SW	1/15/20	105.40	7.62		
16 MARGARET ST	2020	1	WT	3/11/20	132.71	132.71		
	2020	1	SW	3/11/20	108.10	108.10		
	2020	2	WT	6/09/20	107.84	107.84		
	2020	2	SW	6/09/20	87.84	87.84		
PARCEL: 0334 0018		>TOTAL:			541.89	444.11		
F-23-440175-00 WILLIAM, RAMY	2020	2	SW	7/16/20	269.01	6.48		
36 MARGARET ST								
PARCEL: 0334 0019		>TOTAL:			269.01	6.48		**
				** CREDITS EXIST FOR:		6.48	**	
F-23-440176-00 VERASTEGUI, JAIME & MARCUS	2019	3	SW	2/24/20	321.47	12.27		
112 AVENUE A	2019	4	WT	2/24/20	427.02	427.02		
	2019	4	SW	2/24/20	347.82	347.82		
	2020	1	WT	3/11/20	417.88	417.88		
	2020	1	SW	3/11/20	340.38	340.38		
	2020	2	WT	6/09/20	512.24	512.24		
	2020	2	SW	6/09/20	417.24	417.24		
PARCEL: 0334 0020		>TOTAL:			2,784.05	2,474.85		
F-23-440180-00 FRANCIS, RAYMOND A.	2020	2	SW	6/30/20	93.33	11.16		
100 AVENUE A								
PARCEL: 0334 0024		>TOTAL:			93.33	11.16		
F-23-440182-00 GARCIA, DANIEL	2020	2	SW	7/06/20	87.84	0.10		
98 AVENUE A								
PARCEL: 0334 0001		>TOTAL:			87.84	0.10		

ACCOUNT#	CUSTOMER NAME		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
- SERVICE LOCATION -		-NonRes-							
F-23-440187-00	BERMEO F. & MOSCOSO, M.		2020	1	SW	6/16/20	264.74	13.28	
116 AVENUE A			2020	2	WT	6/09/20	458.32	458.32	
			2020	2	SW	6/09/20	373.32	373.32	
PARCEL: 0312 0020				>TOTAL:			1,096.38	844.92	
F-23-440189-00	MUNYAN, EARL & TANYA		2020	2	WT	6/09/20	229.16	61.36	
17 MARGARET ST			2020	2	SW	6/09/20	186.66	186.66	
PARCEL: 0312 0001				>TOTAL:			415.82	248.02	
F-23-440192-00	SOLER, ANGELLO		2020	1	SW	6/16/20	140.47	15.34	
11 MARGARET ST			2020	2	WT	6/09/20	188.72	188.72	
			2020	2	SW	6/09/20	153.72	153.72	
PARCEL: 0312 0004				>TOTAL:			482.91	357.78	
F-23-440193-00	ARRIGO, JOSEPH & KARIN		2019	3	SW	2/21/20	252.96	0.78	
135 BOULEVARD			2019	4	WT	2/21/20	278.21	278.21	
			2019	4	SW	2/21/20	226.61	226.61	
			2020	1	WT	3/11/20	271.95	271.95	
			2020	1	SW	3/11/20	221.51	221.51	
			2020	2	WT	6/09/20	310.04	310.04	
			2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0312 0005				>TOTAL:			1,813.82	1,561.64	
F-23-440195-00	FINNEGAN, JAMES T.	FINNE	2020	2	WT	6/09/20	67.40	67.40	
139 BOULEVARD			2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0312 0007				>TOTAL:			122.30	122.30	
F-23-440196-00	CARR, DONALD	CARR,	2019	4	WT	3/12/20	129.40	126.99	
141 BOULEVARD			2019	4	SW	3/12/20	105.40	105.40	
			2020	1	WT	3/11/20	179.08	179.08	
			2020	1	SW	3/11/20	145.87	145.87	
			2020	2	WT	6/09/20	155.02	155.02	
			2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0312 0008				>TOTAL:			841.04	838.63	
F-23-440197-00	KEROLOUS, WAGEEH	KEROL	2020	2	SW	7/07/20	120.78	18.15	
145 BOULEVARD									
PARCEL: 0312 0009				>TOTAL:			120.78	18.15	
F-23-440203-00	L&S ELITE HOMES LLC		2020	2	SW	6/22/20	312.93	0.36	
144 W 5TH ST									
PARCEL: 0312 0015				>TOTAL:			312.93	0.36	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-23-440204-00 SISK, JOHN M.	2020 2 WT	6/09/20	67.40	67.40	
125 AVENUE A	2020 2 SW	6/09/20	54.90	54.90	
PARCEL: 0311.02 0007	>TOTAL:		122.30	122.30	
F-23-440205-00 RAMIREZ, MIGUEL ETUX & E	2020 2 SW	7/28/20	236.07	136.40	
123 AVENUE A					
PARCEL: 0311.02 0006	>TOTAL:		236.07	136.40	
F-23-440206-00 FARRELL, RICHARD & JANE	2020 2 SW	7/07/20	192.15	0.01	
121 AVENUE A					
PARCEL: 0311.02 0005	>TOTAL:		192.15	0.01	
F-23-440210-00 COLASURDO, VITO & SALLY	2020 2 WT	6/09/20	67.40	63.10	
15 BAYVIEW CT	2020 2 SW	6/09/20	54.90	54.90	
PARCEL: 0311.02 0001	>TOTAL:		122.30	118.00	
F-23-440214-00 TORRES, ALEX	2020 2 SW	7/24/20	225.09	11.31	
111 AVENUE A					
PARCEL: 0333.02 0003	>TOTAL:		225.09	11.31	
F-23-440216-00 MACHIN, JOHN & JENNIFER	2020 2 SW	7/07/20	54.90	6.98	
113 AVENUE A					
PARCEL: 0333.02 0004	>TOTAL:		54.90	6.98	
F-23-440218-00 COTTER, BRIAN M. C/O 1	2019 4 SW	1/29/20	168.64	9.88	
80 AVENUE A	2020 1 WT	3/11/20	192.35	192.35	
	2020 1 SW	3/11/20	156.67	156.67	
	2020 2 WT	6/09/20	215.68	215.68	
	2020 2 SW	6/09/20	175.68	175.68	
PARCEL: 0345 0031	>TOTAL:		909.02	750.26	
F-23-440220-00 COTTER, BRIAN	2020 1 SW	3/27/20	302.56	3.93	
86 AVENUE A	2020 2 WT	6/09/20	390.92	390.92	
	2020 2 SW	6/09/20	318.42	318.42	
PARCEL: 0345 0029	>TOTAL:		1,011.90	713.27	
F-23-440221-00 MCGRATH,PATRICK J&BARBARA	2020 2 WT	6/09/20	249.38	249.38	
88 AVENUE A	2020 2 SW	6/09/20	203.13	203.13	
PARCEL: 0345 0028	>TOTAL:		452.51	452.51	
F-23-440227-00 PICCOLO, LUCIA	2020 2 SW	7/15/20	247.05	0.01	
164 W 4TH ST					

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PARCEL: 0345 0021					>TOTAL:		247.05	0.01	
F-23-440229-00	PUOPOLO, CHRISTINE	PUOPO	2020	2	SW	6/23/20	98.82	0.21	
160 W 4TH ST									
PARCEL: 0345 0019					>TOTAL:		98.82	0.21	
F-23-440231-00	HARSCH, ROBERT & DAWN		2019	4	WT	3/10/20	239.39	226.66	
156 W 4TH ST			2019	4	SW	3/10/20	194.99	194.99	
			2020	1	WT	3/11/20	225.52	225.52	
			2020	1	SW	3/11/20	183.70	183.70	
			2020	2	WT	6/09/20	242.64	242.64	
			2020	2	SW	6/09/20	197.64	197.64	
PARCEL: 0345 0017					>TOTAL:		1,283.88	1,271.15	
F-23-440234-00	ORTEGA, ANGEL & CARMEN		2020	2	SW	7/09/20	192.15	0.42	
111 BOULEVARD									
PARCEL: 0334 0010					>TOTAL:		192.15	0.42	
F-23-440301-00	SZYMCZAK, MAREK & DANUTA		2020	2	SW	7/07/20	181.17	0.12	
113-117 BOULEVARD									
PARCEL: 0334 0011					>TOTAL:		181.17	0.12	
F-23-440302-00	BAYONNE LUXURY WATERWALK LLC		2020	2	SW	6/29/20	219.60	0.30	
219 W 5TH ST									
PARCEL: 0301.01 0001					>TOTAL:		219.60	0.30	
F-23-450001-00	PRICE, DAVID & JOELY		2020	1	SW	6/18/20	156.67	118.62	
105 BOULEVARD			2020	2	WT	6/09/20	215.68	215.68	
			2020	2	SW	6/09/20	175.68	175.68	
PARCEL: 0345 0014					>TOTAL:		548.03	509.98	
F-23-450005-00	TORRES, ANTONIO & MELISSA KOCH		2020	2	SW	8/04/20	148.23	99.83	
97 BOULEVARD									
PARCEL: 0345 0010					>TOTAL:		148.23	99.83	
F-23-450008-00	JOHNSON, ROBERT & SHEILA		2020	2	SW	7/30/20	126.27	7.46	
91 BOULEVARD									
PARCEL: 0345 0007					>TOTAL:		126.27	7.46	
F-23-450013-00	MOLINEROS, GLENDA & ROSA		2020	2	SW	6/22/20	170.19	0.13	
50 JULIETTE ST									
PARCEL: 0346 0028					>TOTAL:		170.19	0.13	

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F-23-450014-00 AMIN, NANCY MALIK AMIN,	2020	2	SW	6/30/20	208.62	27.55	
48 JULIETTE ST							
PARCEL: 0346 0027			>TOTAL:		208.62	27.55	
F-23-450015-00 BARFIELD, EDWARD/VERNESTYTORAN	2020	1	SW	4/17/20	421.42	0.68	
46 JULIETTE ST	2020	2	WT	6/09/20	579.64	579.64	
	2020	2	SW	6/09/20	472.14	472.14	
PARCEL: 0346 0026			>TOTAL:		1,473.20	1,052.46	
F-23-450020-00 COON, JOHN R & MARY T	2020	2	WT	6/09/20	256.12	256.12	
77 BOULEVARD	2020	2	SW	6/09/20	208.62	208.62	
PARCEL: 0346 0021			>TOTAL:		464.74	464.74	
F-23-450022-00 MULLEADY, DONAL & VIOLET	2020	2	WT	6/09/20	337.00	337.00	
73 BOULEVARD	2020	2	SW	6/09/20	274.50	274.50	
PARCEL: 0346 0019			>TOTAL:		611.50	611.50	
F-23-450023-00 MULLEADY DONAL P & VIOLET	2020	2	WT	6/09/20	438.10	438.10	
71 BOULEVARD	2020	2	SW	6/09/20	356.85	356.85	
PARCEL: 0346 0018			>TOTAL:		794.95	794.95	
F-23-450024-00 REYNOLDS, NEIL & MULLANE	2020	2	SW	7/10/20	269.01	0.69	
69 BOULEVARD							
PARCEL: 0346 0017			>TOTAL:		269.01	0.69	
F-23-450025-00 MINCIELI, PATRICK ETUX	2020	2	WT	7/28/20	161.76	250.71	
177 W 3RD ST							
PARCEL: 0346 0016			>TOTAL:		161.76	250.71	**
				** CREDITS EXIST FOR:		496.94 **	
F-23-450031-00 LEWIS, MATHEW & DARLEEN	2020	1	WT	3/11/20	92.87	92.87	
197 W 3RD ST	2020	1	SW	3/11/20	75.65	75.65	
	2020	2	WT	6/09/20	107.84	107.84	
	2020	2	SW	6/09/20	87.84	87.84	
PARCEL: 0346 0009			>TOTAL:		364.20	364.20	
F-23-450036-00 GASBARRO, THOMAS & DENISE	2020	2	SW	7/24/20	126.27	6.04	
207 W 3RD ST							
PARCEL: 0346 0004			>TOTAL:		126.27	6.04	
F-23-450038-00 MOURAD, A & CONCEPCION C	2020	2	SW	7/13/20	93.33	19.70	
211 W 3RD ST							

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PARCEL: 0346 0002			>TOTAL:		93.33	19.70	
F-23-480226-00 ATTISANO,CARLO& JOSEPHINE	2020	1	SW	4/27/20	199.98	9.70	
7 BOULEVARD	2020	2	WT	6/09/20	168.50	168.50	
	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0373 0007			>TOTAL:		505.73	315.45	
F-23-480228-00 NEGRON, MAIDA	2019	3	SW	2/19/20	189.72	6.99	
11 BOULEVARD	2019	4	WT	2/19/20	181.16	181.16	
	2019	4	SW	2/19/20	147.56	147.56	
	2020	1	WT	3/11/20	212.25	212.25	
	2020	1	SW	3/11/20	172.89	172.89	
	2020	2	WT	6/09/20	269.60	269.60	
	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0373 0009			>TOTAL:		1,392.78	1,210.05	
F-23-480232-00 EBIEDALLA, MONA & YOUSSEF ADEL	2019	3	SW	9/26/19	57.97	0.95	
184 W 3RD ST	2019	4	WT	12/09/19	64.70	64.70	
	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	87.62	87.62	
	2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0361 0011			>TOTAL:		454.70	397.68	
F-23-480233-00 CRAWFORD, JOSEPHINE & WAYNE	2020	1	SW	5/13/20	86.44	5.59	
182 W 3RD ST	2020	2	WT	6/09/20	276.34	276.34	
	2020	2	SW	6/09/20	225.09	225.09	
PARCEL: 0361 0010			>TOTAL:		587.87	507.02	
F-23-480236-00 IGNITE REALTY, LLC	2020	2	SW	7/14/20	170.19	37.70	
57 BOULEVARD							
PARCEL: 0361 0005			>TOTAL:		170.19	37.70	
F-23-480237-00 IGNITE REALTY LLC	2020	2	SW	7/14/20	323.91	244.63	
47-55 BOULEVARD							
PARCEL: 0361 0004			>TOTAL:		323.91	244.63	
F-23-480253-00 FOURPEEZ, LLC	2019	3	SW	10/16/19	52.70	2.11	
9-11 GERTRUDE ST	2019	4	WT	12/09/19	64.70	64.70	
	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	112.76	112.76	
	2020	1	SW	3/11/20	91.84	91.84	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	

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- SERVICE LOCATION -	-NonRes-							
PARCEL: 0361 0003.01				>TOTAL:		497.00	446.41	
F-24-470008-00	RICCIO, JAMES & KRISTINE	2020	2	SW	7/30/20	131.76	56.19	
38 E 3RD ST								
PARCEL: 0371 0015				>TOTAL:		131.76	56.19	
F-24-470009-00	BARELL, JUSTIN & MIRANDA	2020	1	WT	3/11/20	72.95	72.95	
44 E 3RD ST		2020	1	SW	3/11/20	59.42	59.42	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0371 0014				>TOTAL:		254.67	254.67	
F-24-470015-00	TORRELLA, ALBERT F.	2020	1	SW	3/30/20	54.02	0.88	
49 LEXINGTON AV		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0371 0007				>TOTAL:		176.32	123.18	
F-24-470016-00	PICARIELLO, MICHAEL F	2020	2	SW	6/15/20	54.90	16.58	
39 LEXINGTON AV								
PARCEL: 0371 0004				>TOTAL:		54.90	16.58	
F-24-470017-00	WAHBA, E. & NAAKHLA, J.	2020	2	SW	7/29/20	296.46	16.51	
45 LEXINGTON AV								
PARCEL: 0371 0006				>TOTAL:		296.46	16.51	
F-24-470018-00	NIEDZINSKI, ROBERT W & DO	2019	4	SW	3/25/20	210.80	1.46	
43 LEXINGTON AV		2020	1	WT	3/11/20	265.32	265.32	
		2020	1	SW	3/11/20	216.11	216.11	
		2020	2	WT	6/09/20	269.60	269.60	
		2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0371 0005				>TOTAL:		1,181.43	972.09	
F-24-470021-00	31 E 2ND ST LLC	2020	2	WT	6/09/20	67.40	122.30	
31 E 2ND ST								
PARCEL: 0371 0001				>TOTAL:		67.40	122.30	**
					** CREDITS EXIST FOR:		218.20 **	
F-24-470028-00	VELIZ, ADOLFO G & GLENDA M	2020	2	WT	6/09/20	222.42	222.42	
58 LORD AV		2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0371 0025				>TOTAL:		403.59	403.59	
F-24-470029-00	KHAN, AZMA A.	2020	2	WT	6/09/20	262.86	262.86	
60 LORD AV		2020	2	SW	6/09/20	214.11	214.11	

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PARCEL: 0371 0024				>TOTAL:		476.97	476.97	
F-24-470036-00	KORZEC, SEBASTIAN & DOMINIKA	2020	2	WT	6/09/20	128.06	128.06	
78 BROADWAY		2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0370 0043				>TOTAL:		232.37	232.37	
F-24-470038-00	DIBELLA, VINCENT DIBEL	2020	2	WT	6/09/20	67.40	67.40	
72 BROADWAY		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0370 0045				>TOTAL:		122.30	122.30	
F-24-470039-00	GREIMAN, MARYANNE	2020	2	SW	6/15/20	115.29	0.10	
70 BROADWAY A								
PARCEL: 0370 0046.01				>TOTAL:		115.29	0.10	
F-24-470046-00	HARLEY, MASHUNA	2020	2	WT	6/09/20	121.32	174.04	
68 BROADWAY		2020	2	SW	6/09/20	98.82	46.10	
PARCEL: 0370 0046 C0105				>TOTAL:		220.14	220.14	**
					** CREDITS EXIST FOR:		174.04 **	
F-24-470058-00	AINI, JACK & V. LECHTCHINSKI	2020	2	WT	6/09/20	67.40	67.40	
40 BROADWAY		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0370 0058				>TOTAL:		122.30	122.30	
F-24-470069-00	WARD, ANTHONY J & DANI JE	2020	2	WT	6/09/20	67.40	67.40	
1 E 1ST ST		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0370 0001				>TOTAL:		122.30	122.30	
F-24-470071-00	FOUAD, MENA	2019	4	WT	3/12/20	666.41	664.31	
5 E 1ST ST		2019	4	SW	3/12/20	542.81	542.81	
		2020	1	WT	3/11/20	550.55	550.55	
		2020	1	SW	3/11/20	448.44	448.44	
		2020	2	WT	6/09/20	498.76	498.76	
		2020	2	SW	6/09/20	406.26	406.26	
PARCEL: 0370 0003				>TOTAL:		3,113.23	3,111.13	
F-24-470072-00	MOHAMED, A & SOLIMAN, D	2020	2	WT	7/30/20	114.58	69.61	
11 E 1ST ST		2020	2	SW	7/30/20	93.33	93.33	
PARCEL: 0370 0006				>TOTAL:		207.91	162.94	
F-24-470073-00	CARPENTER, SANTINA	2020	2	SW	7/14/20	137.25	11.48	
13 E 1ST ST								
PARCEL: 0370 0007				>TOTAL:		137.25	11.48	

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F-24-470074-00 HRESKO, MICHAEL Z	2020	2	SW	8/14/20	98.82	7.15	
15 E 1ST ST							
PARCEL: 0370 0008	>TOTAL:				98.82	7.15	
F-24-470075-00 XING, LONGFEI	2019	3	MO BC	10/15/19	1,936.14	1,903.54	
17 E 1ST ST	2019	4	WT	12/09/19	64.70	64.70	
	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0370 0009	>TOTAL:				2,296.18	2,263.58	
F-24-470080-00 ALI, RASHA	2019	3	MO BC	7/28/20	1,936.14	583.69	
9 E 1ST ST							
PARCEL: 0370 0005	>TOTAL:				1,936.14	583.69	
F-24-470085-00 RONDON, GRICELDA & EDWIN	2020	1	WT	5/04/20	172.52	70.15	
19 LORD AV	2020	1	SW	5/04/20	140.53	140.53	
	2020	2	WT	6/09/20	316.78	316.78	
	2020	2	SW	6/09/20	258.03	258.03	
PARCEL: 0370 0017	>TOTAL:				887.86	785.49	
F-24-470091-00 26 WEST 29TH STREET, LLC	2020	2	SW	8/11/20	197.64	13.65	
35 LORD AV							
PARCEL: 0370 0023	>TOTAL:				197.64	13.65	
F-24-470092-00 LIBUTTI, FRANK & ENEIDA	2020	2	WT	6/09/20	370.70	370.70	
37 LORD AV	2020	2	SW	6/09/20	301.95	301.95	
PARCEL: 0370 0024	>TOTAL:				672.65	672.65	
F-24-470097-00 NASSIM, HANY	2020	2	SW	7/06/20	93.33	0.10	
49 LORD AV							
PARCEL: 0370 0029	>TOTAL:				93.33	0.10	
F-24-470102-00 CLARK, MICHAEL & BEVERLY	2019	4	WT	12/09/19	64.70	63.41	
67 LORD AV	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0370 0034	>TOTAL:				360.04	358.75	

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F-24-470106-00	CLEARY, JOHN J. & JACQUELINE	2020	2	WT	6/09/20	121.32	121.32	
20 E 3RD ST		2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0370 0038				>TOTAL:		220.14	220.14	
F-24-470107-00	HERNANDEZ, DARIO	2020	1	WT	3/11/20	165.85	165.85	
18 E 3RD ST		2020	1	SW	3/11/20	135.09	135.09	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0370 0039				>TOTAL:		423.24	423.24	
F-24-470109-00	CODY, EDWARD & JENNIFER	2020	2	WT	6/25/20	107.84	38.61	
39 KELLY PK								
PARCEL: 0379 0016				>TOTAL:		107.84	38.61	**
					** CREDITS EXIST FOR:		38.61 **	
F-24-470113-00	ONGKINGCO, JEFFNER ET ALS	2020	2	SW	7/08/20	236.07	0.74	
31 KELLY PK								
PARCEL: 0379 0012				>TOTAL:		236.07	0.74	
F-24-470116-00	BOCK, MICHAEL & LISA	2020	2	SW	6/24/20	230.58	67.89	
25 KELLY PK								
PARCEL: 0379 0009				>TOTAL:		230.58	67.89	
F-24-470117-00	SARKAR, DONALD,DANIEL & ANITA	2020	2	SW	7/30/20	219.60	12.47	
23 KELLY PK								
PARCEL: 0379 0008				>TOTAL:		219.60	12.47	
F-24-470121-00	CODY, EDWARD	2020	2	SW	6/25/20	137.25	1.53	
9 KELLY PK								
PARCEL: 0379 0004				>TOTAL:		137.25	1.53	
F-24-470122-00	KELLEY, THADDEUS	2020	2	WT	7/06/20	155.02	41.87	
41 BROADWAY		2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0380 0043				>TOTAL:		281.29	168.14	
F-24-470123-00	DORIA, JACQUELINE	2020	1	WT	3/11/20	238.66	238.66	
39 BROADWAY		2020	1	SW	3/11/20	194.40	194.40	
		2020	2	WT	6/09/20	208.94	208.94	
		2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0380 0042				>TOTAL:		812.19	812.19	

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F-24-470124-00 SORIAL, SAMY & GEHAN	2020	1	SW	3/25/20	129.66	5.67		
37 BROADWAY	2020	2	WT	6/09/20	229.16	229.16		
	2020	2	SW	6/09/20	186.66	186.66		
PARCEL: 0380 0041		>TOTAL:			545.48	421.49		
F-24-470125-00 ESTRADA, CESAR & DIMAKILING O	2020	2	WT	6/12/20	67.40	44.00		
35 BROADWAY	2020	2	SW	6/09/20	54.90	54.90		
PARCEL: 0380 0040		>TOTAL:			122.30	98.90		
F-24-470126-00 LEON, VICTOR	2020	2	SW	6/29/20	137.25	0.13		
33 BROADWAY								
PARCEL: 0380 0039		>TOTAL:			137.25	0.13		
F-24-470127-00 HAMRANI, FARID & GHANIA	2020	1	SW	5/07/20	286.35	17.86		
31 BROADWAY	2020	2	WT	6/09/20	67.40	67.40		
	2020	2	SW	6/09/20	54.90	54.90		
PARCEL: 0380 0038		>TOTAL:			408.65	140.16		
F-24-470129-00 ELLERSON, BRIAN & CHRISTINA	2020	2	SW	8/13/20	170.19	17.06		
27 BROADWAY								
PARCEL: 0380 0036		>TOTAL:			170.19	17.06		
F-24-470134-00 QUINIO, JOSELYN	2020	2	WT	6/18/20	128.06	0.57		
17 BROADWAY								
PARCEL: 0380 0030		>TOTAL:			128.06	0.57		**
				** CREDITS EXIST FOR:		.57	**	
F-24-470135-00 ARUNDEL, JASON & WOOD, JULIA	2019	4	WT	12/09/19	64.70	64.70		
17A BROADWAY	2019	4	SW	12/09/19	52.70	52.70		
	2020	1	WT	3/11/20	66.32	66.32		
	2020	1	SW	3/11/20	54.02	54.02		
	2020	2	WT	6/09/20	67.40	67.40		
	2020	2	SW	6/09/20	54.90	54.90		
PARCEL: 0380 0031		>TOTAL:			360.04	360.04		
F-24-470136-00 WASKIEWICZ, ALFRED ETUX	2020	2	WT	6/16/20	310.04	0.01		
17 W 1ST ST								
PARCEL: 0380 0020		>TOTAL:			310.04	0.01		**
				** CREDITS EXIST FOR:		.01	**	
F-24-470140-00 EGALITE, SCHILLER	2020	1	SW	4/17/20	226.96	0.15		
7 W 1ST ST	2020	2	WT	6/09/20	357.22	357.22		
	2020	2	SW	6/09/20	290.97	290.97		

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0380 0024	>TOTAL:		875.15	648.34	
F-24-470141-00 ORLOWSKI, KRISTI ANN	2020 2 SW	6/30/20	104.31	0.19	
5 W 1ST ST					
PARCEL: 0380 0025	>TOTAL:		104.31	0.19	
F-24-470144-00 SHEHATA, GERGES	2020 2 SW	7/07/20	181.17	0.26	
6 KELLY PK					
PARCEL: 0380 0019	>TOTAL:		181.17	0.26	
F-24-470149-00 MONFLEURY, FRITZ & JULIE	2020 2 SW	7/08/20	192.15	0.02	
16 KELLY PK					
PARCEL: 0380 0014	>TOTAL:		192.15	0.02	
F-24-470150-00 MONFLEURY, FRITZ	2020 2 SW	7/08/20	109.80	0.01	
18 KELLY PK					
PARCEL: 0380 0013	>TOTAL:		109.80	0.01	
F-24-470153-00 WEEKS, ALBERT & MORRIS, EDITH	2020 1 SW	4/22/20	108.05	5.63	
24 KELLY PK	2020 2 WT	6/09/20	155.02	155.02	
	2020 2 SW	6/09/20	126.27	126.27	
PARCEL: 0380 0010	>TOTAL:		389.34	286.92	
F-24-470161-00 BATOR, ROBERT	2020 2 SW	7/06/20	274.50	28.38	
32 W 3RD ST					
PARCEL: 0369 0062	>TOTAL:		274.50	28.38	
F-24-470168-00 IRIZARRY,LOUIS	2020 2 SW	8/04/20	54.90	13.97	
16 W 3RD ST					
PARCEL: 0369 0055.02	>TOTAL:		54.90	13.97	
F-24-470173-00 WINTERS, BARBARA	2020 2 SW	7/08/20	93.33	1.85	
77 BROADWAY					
PARCEL: 0369 0050	>TOTAL:		93.33	1.85	
F-24-470177-00 BRYANT, ALICIA L.	2020 2 WT	6/09/20	148.28	145.89	
2 MARION CT	2020 2 SW	6/09/20	120.78	120.78	
PARCEL: 0369 0030	>TOTAL:		269.06	266.67	
F-24-470178-00 STUZYNSKI, ESTELLE ETAL	2020 2 WT	6/09/20	67.40	67.40	
59 BROADWAY	2020 2 SW	6/09/20	54.90	54.90	
PARCEL: 0369 0026	>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-24-470181-00 WASEF, HAIDY E.	2020	2	WT	6/09/20	155.02	155.02	
6 MARION CT	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0369 0032			>TOTAL:		281.29	281.29	
F-24-470182-00 LAINEZ, JORGE & MARLENE	2020	2	SW	6/19/20	164.70	9.93	
8 MARION CT							
PARCEL: 0369 0033			>TOTAL:		164.70	9.93	
F-24-470188-00 DEJESUS, VICTOR	2020	2	SW	6/19/20	203.13	0.16	
1 MARION CT							
PARCEL: 0369 0047			>TOTAL:		203.13	0.16	
F-24-470189-00 STANUL, CHRISTOPHER	2020	2	WT	6/09/20	67.40	67.40	
3 MARION CT	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0369 0046			>TOTAL:		122.30	122.30	
F-24-470191-00 GARRETT, ROBERT & EILEEN	2020	2	SW	8/04/20	126.27	27.53	
15 MARION CT							
PARCEL: 0369 0045			>TOTAL:		126.27	27.53	
F-24-470192-00 YANG, SU-LUAN	2020	2	WT	6/09/20	67.40	67.40	
17 MARION CT	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0369 0044			>TOTAL:		122.30	122.30	
F-24-470196-00 ZALECK, RICHARD & JUDITH	2020	2	SW	7/21/20	87.84	0.11	
20 MARION CT							
PARCEL: 0369 0039			>TOTAL:		87.84	0.11	
F-24-470203-00 LAYTOS, MARK	2020	2	SW	7/08/20	54.90	0.03	
11 W 2ND ST							
PARCEL: 0369 0019			>TOTAL:		54.90	0.03	
F-24-470210-00 ZIELAZNICKI, LAURA	2020	1	WT	3/11/20	66.32	66.32	
29 W 2ND ST	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0369 0012			>TOTAL:		242.64	242.64	
F-24-470212-00 FALKOWSKI, THOMAS A ETUX	2019	4	WT	12/09/19	174.69	174.69	
33 W 2ND ST	2019	4	SW	12/09/19	142.29	142.29	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0369 0010			>TOTAL:		559.62	559.62	
F-24-470215-00 MAGDA, PAUL W & GERALDINE	2020	2	SW	7/07/20	137.25	0.22	
64 AVENUE C							
PARCEL: 0369 0006			>TOTAL:		137.25	0.22	
F-24-470217-00 SILVA HECTOR & GONZALEZ ERIKA	2020	2	WT	6/09/20	175.24	175.24	
68 AVENUE C	2020	2	SW	6/09/20	142.74	142.74	
PARCEL: 0369 0004			>TOTAL:		317.98	317.98	
F-24-470226-00 MARTIN, TRACY	2020	2	SW	8/03/20	159.21	69.06	
51-53 AVENUE C							
PARCEL: 0368 0017			>TOTAL:		159.21	69.06	
F-24-470227-00 CASSIDY, ANITA NEAL,	2019	3	SW	3/05/20	189.72	11.12	
49 AVENUE C	2019	4	WT	3/05/20	161.75	161.75	
	2019	4	SW	3/05/20	131.75	131.75	
	2020	1	WT	3/11/20	159.18	159.18	
	2020	1	SW	3/11/20	129.66	129.66	
	2020	2	WT	6/09/20	215.68	215.68	
	2020	2	SW	6/09/20	175.68	175.68	
PARCEL: 0368 0016			>TOTAL:		1,163.42	984.82	
F-24-470230-00 SHAH, RAJEN V. & CHUDASAMA, M.	2020	2	SW	7/22/20	54.90	0.45	
41 AVENUE C							
PARCEL: 0368 0013			>TOTAL:		54.90	0.45	
F-24-470231-00 HUDA, MUTASIM	2020	2	SW	7/21/20	389.79	199.58	
59 W 2ND ST							
PARCEL: 0368 0009			>TOTAL:		389.79	199.58	
F-24-470234-00 INCANNELLA, ARLENE JOAN	2020	1	SW	4/16/20	156.67	0.02	
53 W 2ND ST	2020	2	WT	6/09/20	208.94	208.94	
	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0368 0011			>TOTAL:		535.80	379.15	
F-24-470237-00 SIVAKUMARAN, THAMBIAIYAH	2020	2	WT	6/09/20	155.02	155.02	
50 ZABRISKIE AV	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0368 0006			>TOTAL:		281.29	281.29	

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F-24-470239-00	GIRGIS, NABIL & KALDAS, JAKLEN	2020	2	WT	6/22/20	202.20	16.90	
54 ZABRISKIE AV								
PARCEL: 0368 0004				>TOTAL:		202.20	16.90	**
					** CREDITS EXIST FOR:		23.92 **	
F-24-470243-00	AHMAD, MUHAMMAD	2020	1	SW	6/11/20	124.26	12.45	
60 W 3RD ST		2020	2	WT	6/09/20	343.74	343.74	
		2020	2	SW	6/09/20	279.99	279.99	
PARCEL: 0368 0028				>TOTAL:		747.99	636.18	
F-24-470247-00	MANKOWSKI, NICOLE	2020	2	SW	7/28/20	54.90	13.37	
46 W 3RD ST								
PARCEL: 0368 0024				>TOTAL:		54.90	13.37	
F-24-470248-00	BEDNARCZYK, KRZYSZTOF	2020	2	SW	8/12/20	137.25	10.19	
42 W 3RD ST								
PARCEL: 0368 0023				>TOTAL:		137.25	10.19	
F-24-470250-00	MOKRZYCKI, VINCENT	2020	2	WT	6/16/20	114.58	3.60	
36 AVENUE C								
PARCEL: 0369 0008.13				>TOTAL:		114.58	3.60	**
					** CREDITS EXIST FOR:		3.60 **	
F-24-470256-00	HILES, TODD & CIANO, SUZANNAH	2020	1	SW	6/08/20	64.83	7.35	
48 AVENUE C		2020	2	WT	6/09/20	94.36	94.36	
		2020	2	SW	6/09/20	76.86	76.86	
PARCEL: 0369 0008.07				>TOTAL:		236.05	178.57	
F-24-470257-00	BOMBA, RICHARD J. & LINDA C.	2019	4	SW	2/03/20	52.70	3.34	
50 AVENUE C		2020	1	WT	3/11/20	159.18	159.18	
		2020	1	SW	3/11/20	129.66	129.66	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0386 0008.06				>TOTAL:		463.84	414.48	
F-24-470259-00	TEJEDA, CARMEN	2020	2	WT	6/09/20	188.72	188.72	
54 AVENUE C		2020	2	SW	6/09/20	153.72	153.72	
PARCEL: 0369 0008.04				>TOTAL:		342.44	342.44	
F-24-470263-00	GHOBRYAL, SAMY & MAKKAR, HEBA	2020	2	WT	6/09/20	316.78	315.17	
14 W 3RD ST		2020	2	SW	6/09/20	258.03	258.03	
PARCEL: 0369 0055.01				>TOTAL:		574.81	573.20	

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F-24-480001-00 MOSTAFA, EILEEN	2020	2	SW	6/30/20	60.39	19.02	
23 AVENUE C							
PARCEL: 0378 0022		>TOTAL:			60.39	19.02	
F-24-480005-00 WHITNEY,MICHAEL & DEBORAH	2020	1	SW	6/09/20	189.09	74.86	
15 AVENUE C	2020	2	WT	6/09/20	296.56	296.56	
	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0378 0018		>TOTAL:			727.21	612.98	
F-24-480006-00 KLARMANN, GEORGE & DIANE	2019	4	SW	7/16/20	216.07	138.00	
13 AVENUE C	2020	1	WT	7/16/20	258.69	258.69	
	2020	1	SW	7/16/20	210.71	210.71	
	2020	2	WT	6/09/20	310.04	310.04	
	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0378 0017		>TOTAL:			1,248.05	1,169.98	
F-24-480009-00 MCGOWAM, KATHLEEN	2020	2	SW	6/22/20	87.84	0.01	
7 AVENUE C							
PARCEL: 0378 0014		>TOTAL:			87.84	0.01	
F-24-480014-00 TRAN, THANG	2020	2	SW	7/23/20	296.46	13.87	
18 ZABRISKIE AV							
PARCEL: 0378 0007		>TOTAL:			296.46	13.87	
F-24-480020-00 GOMES, PRONOB & SHUBORNA	2020	2	SW	7/14/20	219.60	0.01	
70 W 2ND ST							
PARCEL: 0377 0011		>TOTAL:			219.60	0.01	
F-24-480023-00 PIETRI PRICILLA/WATSON SOLLIE	2020	2	SW	7/02/20	115.29	0.17	
66 W 2ND ST							
PARCEL: 0377 0009		>TOTAL:			115.29	0.17	
F-24-480031-00 GALVIN, WILLIAM & CINDI	2020	2	SW	8/05/20	208.62	89.73	
72 W 3RD ST							
PARCEL: 0367 0023		>TOTAL:			208.62	89.73	
F-24-480036-00 FIRST DEVELOPERS, LLC	2019	4	SW	1/14/20	210.80	8.22	
55 ZABRISKIE AV	2020	1	WT	3/11/20	265.32	265.32	
	2020	1	SW	3/11/20	216.11	216.11	
	2020	2	WT	6/09/20	269.60	269.60	
	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0367 0017.02		>TOTAL:			1,181.43	978.85	

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F-24-480041-00	BIRNE, RITA M	2020	2	WT	6/17/20	94.36	100.46	
39 ZABRISKIE AV								
PARCEL: 0367 0012				>TOTAL:		94.36	100.46	**
					** CREDITS EXIST FOR:		100.46 **	
F-24-480044-00	WAFAA, ADEL & YOUSSEF, N	2020	2	SW	7/08/20	258.03	0.30	
30 NEWMAN AV								
PARCEL: 0367 0009				>TOTAL:		258.03	0.30	
F-24-480048-00	PADUANO, PAUL ETUX	2020	1	SW	5/12/20	399.92	1.04	
42 NEWMAN AV		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0367 0005				>TOTAL:		522.22	123.34	
F-24-480050-00	LOPEZ, LORI ORTEG	2020	1	SW	6/16/20	91.84	10.27	
48 NEWMAN AV		2020	2	WT	6/09/20	121.32	121.32	
		2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0367 0003				>TOTAL:		311.98	230.41	
F-24-480056-00	BELBER, JUAN	2020	2	WT	6/09/20	67.40	67.40	
84 W 3RD ST		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0366 0021				>TOTAL:		122.30	122.30	
F-24-480057-00	PEPE, IRENE & GEORGE	2020	2	WT	6/09/20	121.32	121.32	
86 W 3RD ST		2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0366 0022				>TOTAL:		220.14	220.14	
F-24-480061-00	ZACCARDI, CARLO & ROSE	2020	2	WT	6/09/20	80.88	80.88	
94 W 3RD ST		2020	2	SW	6/09/20	65.88	65.88	
PARCEL: 0366 0026				>TOTAL:		146.76	146.76	
F-24-480069-00	AGEL, JULIA	2020	1	WT	3/11/20	66.32	66.32	
34 GARRETSON AV		2020	1	SW	3/11/20	54.02	54.02	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0366 0007				>TOTAL:		242.64	242.64	
F-24-480070-00	BRODIE, JUNITA	2020	2	SW	7/13/20	82.35	0.20	
32 GARRETSON AV								
PARCEL: 0366 0008				>TOTAL:		82.35	0.20	

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F-24-480071-00	MURRAY, BETTY A.	MURRA	2020	2	WT	6/09/20	208.94	208.94		
33 NEWMAN AV			2020	2	SW	6/09/20	170.19	170.19		
PARCEL: 0366 0010					>TOTAL:		379.13	379.13		
F-24-480074-00	LUKAC, BERNICE		2020	2	WT	7/06/20	91.05	1.32		
39 NEWMAN AV										
PARCEL: 0366 0013					>TOTAL:		91.05	1.32		**
						** CREDITS EXIST FOR:		1.32	**	
F-24-480075-00	KUNDES, SAMEH		2020	2	WT	6/09/20	202.20	201.48		
41 NEWMAN AV			2020	2	SW	6/09/20	164.70	164.70		
PARCEL: 0366 0014					>TOTAL:		366.90	366.18		
F-24-480078-00	ALVAREZ, WILLIAM & MARY		2020	2	WT	6/09/20	202.20	202.20		
47 NEWMAN AV			2020	2	SW	6/09/20	164.70	164.70		
PARCEL: 0366 0017					>TOTAL:		366.90	366.90		
F-24-480081-00	FRUSCI, MICHAEL & DIANE		2020	2	SW	6/22/20	186.66	71.80		
118 W 3RD ST										
PARCEL: 0365 0027					>TOTAL:		186.66	71.80		
F-24-480091-00	ESPOSITO, RALPH		2020	1	SW	7/28/20	102.64	57.34		
53 GARRETSON AV			2020	2	WT	7/28/20	128.06	128.06		
			2020	2	SW	7/28/20	104.31	104.31		
PARCEL: 0365 0017					>TOTAL:		335.01	289.71		
F-24-480093-00	JARCZEWSKI, PRZEMYSLAW		2020	2	WT	7/06/20	181.98	1.14		
49 GARRETSON AV										
PARCEL: 0365 0016					>TOTAL:		181.98	1.14		**
						** CREDITS EXIST FOR:		1.14	**	
F-24-480098-00	WEIR GEORGE & CAROL		2020	1	SW	5/01/20	54.02	5.99		
39 GARRETSON AV			2020	2	WT	6/09/20	94.36	94.36		
			2020	2	SW	6/09/20	76.86	76.86		
PARCEL: 0365 0012					>TOTAL:		225.24	177.21		
F-24-480100-00	FRUSCI, MICHAEL & DIANE		2020	2	SW	6/22/20	126.27	16.60		
50 HUMPHREY AV										
PARCEL: 0365 0027					>TOTAL:		126.27	16.60		
F-24-480102-00	DEZALON HEROLD & CORBIN PAMELA		2020	1	SW	4/30/20	156.67	82.71		
46 HUMPHREY AV			2020	1	SW	4/30/20	38.43	38.43		

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	2020	2	WT	6/09/20	222.42	222.42	
	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0365 0002			>TOTAL:		598.69	524.73	
F-24-480103-00 HUSSEIN, XAVIRA & MOUSTAFA	2020	2	SW	7/09/20	109.80	0.14	
44 HUMPHREY AV							
PARCEL: 0365 0003			>TOTAL:		109.80	0.14	
F-24-480104-00 DE LA CRUZ, L. & MARTINEZ, A.	2020	2	WT	6/09/20	242.64	242.64	
42 HUMPHREY AV	2020	2	SW	6/09/20	197.64	197.64	
PARCEL: 0365 0004			>TOTAL:		440.28	440.28	
F-24-480106-00 SAEED, ABDULLAH & AYESHA	2020	2	SW	6/23/20	181.17	0.22	
38 HUMPHREY AV							
PARCEL: 0365 0006			>TOTAL:		181.17	0.22	
F-24-480107-00 FFP GROUP LLC	2020	2	SW	6/22/20	225.09	76.57	
36 HUMPHREY AV							
PARCEL: 0365 0007			>TOTAL:		225.09	76.57	
F-24-480108-00 FRUSCI, MICHAEL S	2020	2	SW	6/22/20	126.27	38.92	
34 HUMPHREY AV							
PARCEL: 0365 0008			>TOTAL:		126.27	38.92	
F-24-480109-00 ROCCYS POZO & CINTRON CORIANN	2020	1	WT	3/11/20	112.76	112.76	
26 TRASK AV	2020	1	SW	3/11/20	91.84	91.84	
	2020	2	WT	6/09/20	121.32	121.32	
	2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0364 0012			>TOTAL:		424.74	424.74	
F-24-480110-00 TORELLO, MICHAEL	2020	2	SW	7/06/20	137.25	0.11	
22 TRASK AV							
PARCEL: 0364 0014			>TOTAL:		137.25	0.11	
F-24-480112-00 MCFADDEN, JAMES	2020	2	SW	7/02/20	54.90	0.09	
30 TRASK AV							
PARCEL: 0364 0011			>TOTAL:		54.90	0.09	
F-24-480113-00 NEWELL, ANTHONY & THERESA	2020	2	WT	6/09/20	337.00	337.00	
32 TRASK AV	2020	2	SW	6/09/20	274.50	274.50	
PARCEL: 0364 0010			>TOTAL:		611.50	611.50	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-24-480114-00 SEGURA, GERMAN	2019	3	SW	10/09/19	379.44	0.13	
34 TRASK AV	2019	4	WT	12/09/19	401.14	401.14	
	2019	4	SW	12/09/19	326.74	326.74	
	2020	1	WT	3/11/20	384.72	384.72	
	2020	1	SW	3/11/20	313.36	313.36	
	2020	2	WT	6/09/20	397.66	397.66	
	2020	2	SW	6/09/20	323.91	323.91	
PARCEL: 0364 0009		>TOTAL:			2,526.97	2,147.66	
F-24-480117-00 VETTER, JEREMY	2020	2	SW	7/13/20	219.60	0.41	
42 TRASK AV							
PARCEL: 0364 0005		>TOTAL:			219.60	0.41	
F-24-480121-00 FATMA, SOLIMAN	2020	2	SW	7/28/20	258.03	14.08	
54 TRASK AV							
PARCEL: 0364 0001		>TOTAL:			258.03	14.08	
F-24-480122-00 RIVERA, MIGUEL & GARCIA,ROSA	2019	4	WT	12/09/19	64.70	64.70	
132 W 3RD ST	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.35	66.35	
	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0364 0031		>TOTAL:			360.09	360.09	
F-24-480124-00 KALDAS, EMAD	2020	1	SW	4/09/20	54.02	0.01	
128 W 3RD ST	2020	2	WT	6/09/20	101.10	101.10	
	2020	2	SW	6/09/20	82.35	82.35	
PARCEL: 0364 0029		>TOTAL:			237.47	183.46	
F-24-480125-00 OWNERS: CURETON/GOZZI	2019	4	WT	12/09/19	524.07	518.93	
53 HUMPHREY AV	2019	4	SW	12/09/19	426.87	426.87	
	2020	1	WT	3/11/20	544.15	544.15	
	2020	1	SW	3/11/20	443.23	443.23	
	2020	2	WT	6/09/20	613.34	613.34	
	2020	2	SW	6/09/20	499.59	499.59	
PARCEL: 0364 0028		>TOTAL:			3,051.25	3,046.11	
F-24-480126-00 1133 AVENUE C	2020	2	WT	6/09/20	431.36	431.36	
51 HUMPHREY AV	2020	2	SW	6/09/20	351.36	351.36	
PARCEL: 0364 0027		>TOTAL:			782.72	782.72	
F-24-480128-00 ZOTOLLO, SCOTT	2020	2	WT	8/10/20	867.03	178.02	
45 HUMPHREY AV	2020	2	SW	8/10/20	697.23	697.23	

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	PARCEL: 0364 0025		>TOTAL:			1,564.26	875.25	
F-24-480133-00	SIMS, RICHARD J. & MAUREEN T.	2020	1	SW	5/12/20	178.23	11.91	
	33 HUMPHREY AV	2020	2	WT	6/09/20	262.86	262.86	
		2020	2	SW	6/09/20	214.11	214.11	
	PARCEL: 0364 0020		>TOTAL:			655.20	488.88	
F-24-480135-00	LOZINAK, RAYMOND M ETUX	2020	2	SW	7/23/20	115.29	5.88	
	29 HUMPHREY AV							
	PARCEL: 0364 0018		>TOTAL:			115.29	5.88	
F-24-480138-00	SALDANA, CLAUDIA & ARMANIOUS,	2020	1	WT	4/28/20	285.21	149.22	
	23 HUMPHREY AV	2020	1	SW	4/28/20	232.32	232.32	
		2020	2	WT	6/09/20	229.16	229.16	
		2020	2	SW	6/09/20	186.66	186.66	
	PARCEL: 0364 0015		>TOTAL:			933.35	797.36	
F-24-480140-00	SWANSON, ROSE	2019	4	SW	12/26/19	52.70	1.02	
	8 POINTVIEW TR	2020	1	WT	3/11/20	66.32	66.32	
		2020	1	SW	3/11/20	54.02	54.02	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
	PARCEL: 0375 0018		>TOTAL:			295.34	243.66	
F-24-480147-00	MOTSI, IKE T	2020	2	SW	7/06/20	71.37	0.08	
	22 POINTVIEW TR							
	PARCEL: 0375 0011		>TOTAL:			71.37	0.08	
F-24-480150-00	SCIALABBA, ANTHONY & BRIDGET	2020	2	SW	7/17/20	54.90	7.58	
	28 POINTVIEW TR							
	PARCEL: 0375 0008		>TOTAL:			54.90	7.58	
F-24-480153-00	ZAWISTOWSKI, JAN & JANINA	2020	2	WT	6/09/20	249.38	249.38	
	34 POINTVIEW TR	2020	2	SW	6/09/20	203.13	203.13	
	PARCEL: 0375 0005		>TOTAL:			452.51	452.51	
F-24-480155-00	WISNIEWSKI, EDWARD & JOSEPH	2020	2	SW	7/14/20	54.90	7.40	
	38 POINTVIEW TR							
	PARCEL: 0375 0003		>TOTAL:			54.90	7.40	
F-24-480160-00	ESPINSL, LIGIA & ORTIZ JOAQUIN	2020	2	SW	6/25/20	54.90	0.33	
	33 POINTVIEW TR							
	PARCEL: 0374 0003		>TOTAL:			54.90	0.33	

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F-24-480161-00 KILLMER, RICHARD A.	2020	2	SW	7/02/20	120.78	13.82	
31 POINTVIEW TR							
PARCEL: 0374 0004			>TOTAL:		120.78	13.82	
F-24-480166-00 PARKER, EDGAR JR.	2020	2	WT	6/09/20	67.40	67.40	
21 POINTVIEW TR	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0374 0009			>TOTAL:		122.30	122.30	
F-24-480167-00 BASTA, ROMANY & NIKHILA, SAMAH	2020	1	WT	7/01/20	112.76	82.91	
19 POINTVIEW TR	2020	1	SW	7/01/20	91.84	91.84	
	2020	2	WT	6/09/20	141.54	141.54	
	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0374 0010			>TOTAL:		461.43	431.58	
F-24-480171-00 KAMROWSKI, KEVIN & AMY	2020	1	SW	7/22/20	118.86	6.95	
11 POINTVIEW TR	2020	2	WT	6/09/20	161.76	161.76	
	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0374 0014			>TOTAL:		412.38	300.47	
F-24-480196-00 POLANCO, LUIS R.	2020	2	WT	7/29/20	269.60	66.93	
53 TRASK AV	2020	2	SW	7/29/20	219.60	219.60	
PARCEL: 0363 0027			>TOTAL:		489.20	286.53	
F-24-480203-00 STENECK, JOSEPH W.	2019	4	WT	12/09/19	71.17	71.17	
183 W 1ST ST	2019	4	SW	12/09/19	57.97	57.97	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0375 0035			>TOTAL:		371.78	371.78	
F-24-480208-00 DALAMA, D LOPEZ, J & SAAD, P	2020	1	WT	4/08/20	159.21	59.21	
43 TRASK AV	2020	1	SW	3/11/20	129.68	129.68	
	2020	2	WT	6/09/20	168.50	168.50	
	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0363 0022			>TOTAL:		594.64	494.64	
F-24-480209-00 TARANTINO , KENNETH	2020	2	SW	6/23/20	153.72	41.73	
41 TRASK AV							
PARCEL: 0363 0021			>TOTAL:		153.72	41.73	
F-24-480210-00 BARTOS, ANTHONY & PATRICIA	2020	2	WT	6/09/20	128.06	128.06	
39 TRASK AV	2020	2	SW	6/09/20	104.31	104.31	

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PARCEL: 0363 0020		>TOTAL:			232.37	232.37	
F-24-480217-00 RAHMAN, JAMAL	2020	1	SW	5/01/20	59.42	2.83	
141 W 2ND ST	2020	2	WT	6/09/20	101.10	101.10	
	2020	2	SW	6/09/20	82.35	82.35	
PARCEL: 0363 0014		>TOTAL:			242.87	186.28	
F-24-480241-00 CASTELLON, RICARDO & ZOFIA	2020	2	SW	8/03/20	230.58	13.87	
145 W 1ST ST							
PARCEL: 0376 0014		>TOTAL:			230.58	13.87	
F-24-480246-00 PHAN, KIM THOA	2020	2	SW	6/25/20	236.07	26.91	
130 W 2ND ST							
PARCEL: 0376 0004		>TOTAL:			236.07	26.91	
F-24-480247-00 GAMAL, EHAB	2020	2	WT	6/09/20	168.50	168.50	
128 W 2ND ST	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0376 0003		>TOTAL:			305.75	305.75	
F-24-480254-00 IBRAHIM, JOHN & DINA	2020	2	WT	6/09/20	249.38	249.38	
11 HUMPHREY AV	2020	2	SW	6/09/20	203.13	203.13	
PARCEL: 0376 0018.01		>TOTAL:			452.51	452.51	
F-24-480256-00 SOLIMAN, AYMAN	2020	2	SW	7/02/20	263.52	32.73	
9 HUMPHREY AV							
PARCEL: 0376 0017.01		>TOTAL:			263.52	32.73	
F-24-480301-00 JARCZEWSKI, PRZEMYSLAW	2020	2	WT	7/06/20	134.80	3.57	
51 GARRETSON AV							
PARCEL: 0365 0016		>TOTAL:			134.80	3.57	**
				** CREDITS EXIST FOR:		3.57 **	
F-25-410119-00 COMFORTABLE REALTY, LLC	2020	1	SW	3/26/20	297.16	0.22	
13 OAK ST	2020	2	WT	6/09/20	323.52	323.52	
	2020	2	SW	6/09/20	263.52	263.52	
PARCEL: 0307 0001.09		>TOTAL:			884.20	587.26	
F-25-410152-00 GREEN RIVER REALTY, LLC	2020	1	SW	3/26/20	275.59	0.16	
11 OAK ST	2020	2	WT	6/09/20	363.96	363.96	
	2020	2	SW	6/09/20	296.46	296.46	
PARCEL: 0307 0001.08		>TOTAL:			936.01	660.58	

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F-25-410159-00 MEDINA, PRISCILLA	2019	4	SW	1/27/20	268.77	14.78	
7 OAK ST	2020	1	WT	3/11/20	338.34	338.34	
	2020	1	SW	3/11/20	275.59	275.59	
	2020	2	WT	6/09/20	370.70	370.70	
	2020	2	SW	6/09/20	301.95	301.95	
PARCEL: 0307 0001.06		>TOTAL:			1,555.35	1,301.36	
F-25-410160-00 LAI, PETER & LE, MARIA	2020	2	SW	6/22/20	159.21	0.22	
9 OAK ST							
PARCEL: 0307 0001.07		>TOTAL:			159.21	0.22	
F-25-410180-00 PSE&G ATTN:	2020	2	SW	7/07/20	54.90	6.98	
211 ORIENT ST							
PARCEL: 0306 0001		>TOTAL:			54.90	6.98	
F-25-410181-00 RUSSO, DONNA	2020	2	SW	7/09/20	192.15	0.22	
9 COTTAGE ST							
PARCEL: 0319 0001.02		>TOTAL:			192.15	0.22	
F-25-410182-00 BROADWAY SERVICE CENTER C/O S	2020	1	WT	3/11/20	66.33	66.33	
218 BROADWAY	2020	1	SW	3/11/20	54.03	54.03	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0319 0026		>TOTAL:			242.66	242.66	
F-25-410183-00 BEATRICE PROPERTIES, LLC	2020	2	SW	7/09/20	290.97	0.42	
11 COTTAGE ST							
PARCEL: 0319 0002		>TOTAL:			290.97	0.42	
F-25-410186-00 NG, LISA	2020	2	SW	6/19/20	131.76	0.08	
28 EVERGREEN ST							
PARCEL: 0319 0019		>TOTAL:			131.76	0.08	
F-25-410187-00 BOUTROS, IRINY	2019	3	SW	3/03/20	52.70	4.29	
30 EVERGREEN ST	2019	4	WT	3/03/20	64.70	64.70	
	2019	4	SW	3/03/20	52.70	52.70	
	2020	1	WT	3/11/20	66.35	66.35	
	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0319 0018		>TOTAL:			412.79	364.38	

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F-25-410191-00 STOVEKEN, LOIS	2020	1	SW	3/17/20	75.63	0.53		
199 ORIENT ST	2020	2	WT	6/09/20	74.14	74.14		
	2020	2	SW	6/09/20	60.39	60.39		
PARCEL: 0319 0013		>TOTAL:			210.16	135.06		
F-25-410192-00 RJG & ASSOCIATES, LLC	2020	2	SW	7/13/20	192.15	0.31		
31 COTTAGE ST								
PARCEL: 0319 0011		>TOTAL:			192.15	0.31		
F-25-410193-00 RJG & ASSOCIATES, LLC	2020	2	SW	7/13/20	54.90	0.10		
31 COTTAGE ST								
PARCEL: 0319 0011		>TOTAL:			54.90	0.10		
F-25-410195-00 BURAK, EDWARD & LYNDA	2020	2	WT	6/09/20	175.24	175.24		
27 COTTAGE ST	2020	2	SW	6/09/20	142.74	142.74		
PARCEL: 0319 0008		>TOTAL:			317.98	317.98		
F-25-410198-00 PINEIRO, LUCIA	2020	2	SW	7/02/20	131.76	0.10		
17 COTTAGE ST								
PARCEL: 0319 0005		>TOTAL:			131.76	0.10		
F-25-410199-00 BIXENSPANNER, MICHAEL	2020	2	SW	6/23/20	258.03	76.58		
15 COTTAGE ST								
PARCEL: 0319 0004		>TOTAL:			258.03	76.58		
F-25-410204-00 HASHMI, HASSAIN ALI	2020	2	WT	6/09/20	289.82	289.82		
202 ORIENT ST	2020	2	SW	6/09/20	236.07	236.07		
PARCEL: 0321 0002		>TOTAL:			525.89	525.89		
F-25-410205-00 PHILLIPS, ANDRE	2020	2	WT	6/22/20	107.84	0.68		
200 ORIENT ST								
PARCEL: 0321 0003		>TOTAL:			107.84	0.68		**
				** CREDITS EXIST FOR:		.92	**	
F-25-410210-00 DEMELLIER, JANIS	2020	2	WT	6/09/20	67.40	67.40		
55 COTTAGE ST	2020	2	SW	6/09/20	54.90	54.90		
PARCEL: 0321 0010		>TOTAL:			122.30	122.30		
F-25-410216-00 ALVAREZ, EDWARD	2020	2	WT	6/22/20	94.36	4.22		
165 HOBART AV								
PARCEL: 0321 0023		>TOTAL:			94.36	4.22		**
				** CREDITS EXIST FOR:		5.20	**	

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F-25-410217-00 SADIK, GABER	2020	1	SW	6/10/20	108.05	10.42		
167 HOBART AV	2020	2	WT	6/09/20	161.76	161.76		
	2020	2	SW	6/09/20	131.76	131.76		
PARCEL: 0321 0024		>TOTAL:			401.57	303.94		
F-25-410220-00 ROFAIL, MINA	2020	2	SW	7/13/20	148.23	0.29		
68 EVERGREEN ST								
PARCEL: 0321 0028		>TOTAL:			148.23	0.29		
F-25-410222-00 FRISCO, ANTHONY	2020	2	WT	6/09/20	141.54	141.54		
64 EVERGREEN ST	2020	2	SW	6/09/20	115.29	115.29		
PARCEL: 0321 0030		>TOTAL:			256.83	256.83		
F-25-410225-00 BLACKMON, GLEN D.	2020	2	WT	7/07/20	67.40	2.00		
54 EVERGREEN ST								
PARCEL: 0321 0034		>TOTAL:			67.40	2.00		**
				** CREDITS EXIST FOR:		2.00	**	
F-25-410227-00 VIDA, VINCENT AND CECILE	2020	2	WT	6/09/20	168.50	168.50		
50 EVERGREEN ST	2020	2	SW	6/09/20	137.25	137.25		
PARCEL: 0321 0036		>TOTAL:			305.75	305.75		**
				** CREDITS EXIST FOR:		23.19	**	
F-25-410234-00 LEAHY, ANNE	2020	2	WT	6/09/20	60.70	60.70		
59 EVERGREEN ST	2020	2	SW	6/09/20	49.60	49.60		
PARCEL: 0320 0010.01		>TOTAL:			110.30	110.30		
F-25-410236-00 BOOKER, JEFFREY	2020	2	WT	6/25/20	235.90	14.86		
65 EVERGREEN ST								
PARCEL: 0320 0014		>TOTAL:			235.90	14.86		**
				** CREDITS EXIST FOR:		14.86	**	
F-25-410237-00 ZAJONC, CHERYL & THERVIL, JOEL	2020	2	SW	6/18/20	54.90	0.30		
67 EVERGREEN ST								
PARCEL: 0320 0015		>TOTAL:			54.90	0.30		
F-25-410242-00 KMEC, JESSE J.	2020	1	WT	3/11/20	112.76	112.76		
177 HOBART AV	2020	1	SW	3/11/20	91.84	91.84		
	2020	2	WT	6/09/20	107.84	107.84		
	2020	2	SW	6/09/20	87.84	87.84		
PARCEL: 0320 0020		>TOTAL:			400.28	400.28		

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F-25-410243-00	MEHTA, RAJESH & NEHA	2020	2	WT	6/09/20	168.50	168.50	
179 HOBART AV		2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0320 0021				>TOTAL:		305.75	305.75	
F-25-410244-00	SGAMBATO, MICHAEL	2020	2	SW	6/30/20	71.37	0.09	
181 HOBART AV								
PARCEL: 0320 0022				>TOTAL:		71.37	0.09	
F-25-410245-00	MANCINI, ANTHONY AND JENNIFER	2020	2	SW	6/09/20	153.72	342.44	
183 HOBART AV								
PARCEL: 0320 0023				>TOTAL:		153.72	342.44	**
					** CREDITS EXIST FOR:		196.30 **	
F-25-410247-00	AZER, ANTHONEY	2020	2	WT	6/09/20	67.40	67.40	
70 LINNET ST		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0320 0025				>TOTAL:		122.30	122.30	
F-25-410249-00	HAYES, LYNDIA & JOSEPH	2020	2	WT	6/12/20	134.80	12.50	
64 LINNET ST		2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0320 0028				>TOTAL:		244.60	122.30	
F-25-410250-00	STANTON, WILLIAM STANT	2020	2	SW	7/07/20	54.90	0.10	
62 LINNET ST								
PARCEL: 0320 0029				>TOTAL:		54.90	0.10	
F-25-410251-00	MARTINEZ JOSEPH A & ANNETTE	2020	2	SW	7/14/20	279.99	0.49	
66 LINNET ST								
PARCEL: 0320 0027				>TOTAL:		279.99	0.49	
F-25-410253-00	PETTI, THOMAS & DOLORES AS TR	2020	1	SW	5/04/20	81.03	4.81	
56 LINNET ST		2020	2	WT	6/09/20	107.84	107.84	
		2020	2	SW	6/09/20	87.84	87.84	
PARCEL: 0320 0031				>TOTAL:		276.71	200.49	
F-25-410265-00	VILLAGRAN, GERSON	2020	2	WT	6/09/20	316.78	316.78	
20 OAK ST		2020	2	SW	6/09/20	258.03	258.03	
PARCEL: 0308 0032				>TOTAL:		574.81	574.81	
F-25-410271-00	NEWMAN, T & KILLEEN, M.	2020	2	WT	6/09/20	67.40	67.40	
46 OAK ST		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0308 0026				>TOTAL:		122.30	122.30	

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F-25-410272-00 ONGAY, JOSE	2020	2	SW	6/23/20	54.90	6.14	
76 OAK ST							
PARCEL: 0309 0037			>TOTAL:		54.90	6.14	
F-25-410274-00 ADETIBA, BAMIDELE & NOSA	2020	2	SW	6/22/20	76.86	9.11	
80 OAK ST							
PARCEL: 0309 0035			>TOTAL:		76.86	9.11	
F-25-410276-00 WIADZIONEK, JANE C.	2019	4	WT	12/09/19	64.70	64.70	
84 OAK ST	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.35	66.35	
	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0309 0033			>TOTAL:		360.09	360.09	
F-25-410277-00 SAWICKI, ANDRZEJ & ROBERT	2020	2	WT	7/06/20	337.00	315.66	
86 OAK ST	2020	2	SW	6/09/20	274.50	274.50	
PARCEL: 0309 0032			>TOTAL:		611.50	590.16	
F-25-410281-00 BELIZAIRE, ELISE	2020	1	WT	3/11/20	205.62	205.62	
3 COLUMBUS DR	2020	1	SW	3/11/20	167.48	167.48	
	2020	2	WT	6/09/20	229.16	229.16	
	2020	2	SW	6/09/20	186.66	186.66	
PARCEL: 0309 0002			>TOTAL:		788.92	788.92	
F-25-410294-00 MURILLO, MICHAEL & EVE	2020	2	WT	6/09/20	337.00	337.00	
6 COLUMBUS DR	2020	2	SW	6/09/20	274.50	274.50	
PARCEL: 0308 0022			>TOTAL:		611.50	611.50	
F-25-410297-00 OUZOUNIS, AIRES & MARIA	2020	2	WT	6/09/20	128.06	128.06	
90 OAK ST	2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0309 0030			>TOTAL:		232.37	232.37	
F-25-410302-00 LOZADA, ANA & WRIGHT, LISA	2020	2	SW	7/06/20	247.05	0.01	
71 ISABELLA AV							
PARCEL: 0309 0025			>TOTAL:		247.05	0.01	
F-25-410303-00 MAYORGA, KATHERINE	2020	1	SW	6/22/20	253.93	80.14	
69 ISABELLA AV	2020	2	WT	6/09/20	323.52	323.52	
	2020	2	SW	6/09/20	263.52	263.52	
PARCEL: 0309 0024			>TOTAL:		840.97	667.18	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-25-410304-00	GRIGIENE, RITA	2020	1	SW	5/28/20	210.71	18.07	
67 ISABELLA AV		2020	2	WT	6/09/20	283.08	283.08	
		2020	2	SW	6/09/20	230.58	230.58	
PARCEL: 0309 0023			>TOTAL:			724.37	531.73	
F-25-410306-00	TAFLINSKI, IRENEUSZ & LEIDA C	2020	2	SW	7/10/20	192.15	0.25	
63 ISABELLA AV								
PARCEL: 0309 0021			>TOTAL:			192.15	0.25	
F-25-410309-00	LULA, CZESLAW & KRYSTYNA	2020	1	SW	6/04/20	205.30	95.64	
57 ISABELLA AV		2020	2	WT	6/09/20	262.86	262.86	
		2020	2	SW	6/09/20	214.11	214.11	
PARCEL: 0309 0018			>TOTAL:			682.27	572.61	
F-25-410312-00	YANNY, WADIE & SAHHIRA	2020	1	WT	3/11/20	119.38	119.38	
51 ISABELLA AV		2020	1	SW	3/11/20	97.23	97.23	
		2020	2	WT	6/09/20	161.76	161.76	
		2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0309 0015			>TOTAL:			510.13	510.13	
F-25-410316-00	KMIECIK, KATHLEEN	2020	2	WT	7/17/20	195.46	121.41	
43 ISABELLA AV		2020	2	SW	6/09/20	159.21	159.21	
PARCEL: 0309 0011			>TOTAL:			354.67	280.62	
F-25-410322-00	BRITO, HECTOR & YSANIDIA	2020	2	SW	8/12/20	351.36	25.26	
42 ISABELLA AV								
PARCEL: 0474.01 0007			>TOTAL:			351.36	25.26	
F-25-410323-00	CHI, ERNESTO	2020	2	WT	7/06/20	276.34	15.06	
44 ISABELLA AV								
PARCEL: 0474.01 0008			>TOTAL:			276.34	15.06	**
					** CREDITS EXIST FOR:		15.06 **	
F-25-410327-00	CAPINPIN, ADORACION & ET ALS	2020	1	WT	3/11/20	152.55	152.53	
52 ISABELLA AV		2020	1	SW	3/11/20	124.26	124.26	
		2020	2	WT	6/09/20	181.98	181.98	
		2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0474.01 0012			>TOTAL:			607.02	607.00	
F-25-410330-00	MORIS, CHARLY ESTRELLA &	2020	1	WT	7/31/20	684.27	444.07	
58 ISABELLA AV		2020	1	SW	7/31/20	555.79	555.79	
		2020	2	WT	7/31/20	363.96	363.96	
		2020	2	SW	7/31/20	296.46	296.46	

ACCOUNT#	CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	PARCEL: 0474.01 0015			>TOTAL:		1,900.48	1,660.28	
F-25-410344-00	MARKO, PAUL JR. & SOPHIA	2020	2	SW	7/21/20	175.68	7.75	
	135 LINNET ST							
	PARCEL: 0309 0008			>TOTAL:		175.68	7.75	**
					** CREDITS EXIST FOR:		7.75 **	
F-25-410345-00	AKRAM, MUHAMMAD AKRAM	2020	2	WT	7/23/20	438.10	40.97	
	133 LINNET ST	2020	2	SW	7/23/20	356.85	356.85	
	PARCEL: 0309 0007			>TOTAL:		794.95	397.82	
F-25-410346-00	CRUZ, CARLOS & LOPEZ, ANDREA	2020	2	SW	8/05/20	258.03	17.74	
	131 LINNET ST							
	PARCEL: 0309 0006			>TOTAL:		258.03	17.74	
F-25-410348-00	SABRI,SAMEH & ABDELNOOR,JOHN	2020	2	SW	6/19/20	148.23	0.21	
	71 LINNET ST							
	PARCEL: 0308 0004			>TOTAL:		148.23	0.21	
F-25-410350-00	SHOKRALLA, MORAD	2020	1	SW	6/15/20	113.45	13.48	
	67 LINNET ST	2020	2	WT	6/09/20	161.76	161.76	
		2020	2	SW	6/09/20	131.76	131.76	
	PARCEL: 0308 0002			>TOTAL:		406.97	307.00	
F-25-410352-00	COLON, JOANN	2020	2	SW	7/22/20	137.25	7.06	
	24 ISABELLA AV							
	PARCEL: 0324 0001			>TOTAL:		137.25	7.06	
F-25-410366-00	CHOLANKERIL, JOHN V., SR.CHOLA	2019	4	SW	1/27/20	242.42	1.00	
	20 ELM CT	2020	1	WT	3/11/20	245.42	245.42	
		2020	1	SW	3/11/20	199.90	199.90	
		2020	2	WT	6/09/20	310.04	310.04	
		2020	2	SW	6/09/20	252.54	252.54	
	PARCEL: 0473.02 0015			>TOTAL:		1,250.32	1,008.90	
F-25-410367-00	HANSSON JAMES & CARY, DONNA	2020	1	SW	4/06/20	232.32	0.03	
	22 ELM CT	2020	2	WT	6/09/20	357.22	357.22	
		2020	2	SW	6/09/20	290.97	290.97	
	PARCEL: 0473.02 0016			>TOTAL:		880.51	648.22	
F-25-410369-00	KHAN, NUZHAT & AMJAD	2020	2	SW	7/14/20	417.24	38.49	
	99 OAK ST							
	PARCEL: 0473.02 0003			>TOTAL:		417.24	38.49	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-25-410372-00 LORD, CLAUDIA	2020	1	WT	6/17/20	271.95	230.26	
97 OAK ST	2020	1	SW	6/17/20	221.51	221.51	
	2020	2	WT	6/09/20	310.04	310.04	
	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0473.02 0004		>TOTAL:			1,056.04	1,014.35	
F-25-410377-00 KONDS, FADY	2020	1	SW	6/01/20	253.93	0.31	
30 ELM CT	2020	2	WT	6/09/20	397.66	397.66	
	2020	2	SW	6/09/20	323.91	323.91	
PARCEL: 0473.02 0020		>TOTAL:			975.50	721.88	
F-25-410378-00 BAJWA, IQBAL	2020	1	WT	3/11/20	271.95	233.48	
14 ELM CT	2020	1	SW	3/11/20	221.51	221.51	
	2020	2	WT	6/09/20	283.08	283.08	
	2020	2	SW	6/09/20	230.58	230.58	
PARCEL: 0473.02 0012		>TOTAL:			1,007.12	968.65	
F-25-410403-00 ALI, HAZELLE	2020	2	WT	6/09/20	208.94	208.94	
62 EVERGREEN ST	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0321 0031		>TOTAL:			379.13	379.13	
F-25-410404-00 KOWALCZYK, KRZYSTOF	2020	2	SW	7/13/20	312.93	0.23	
51 EVERGREEN ST							
PARCEL: 0320 0007		>TOTAL:			312.93	0.23	
F-25-410490-00 VARGAS, ANGEL & PERSIDA	2020	2	SW	6/17/20	87.84	7.29	
2 ELM CT							
PARCEL: 0473.02 0006		>TOTAL:			87.84	7.29	
F-25-410505-00 BAJWA, FAYYAZ KAUSAR & IQBAL	2020	1	WT	3/11/20	497.48	424.45	
6 ELM CT	2020	1	SW	3/11/20	405.21	405.21	
	2020	2	WT	6/09/20	680.74	680.74	
	2020	2	SW	6/09/20	554.49	554.49	
PARCEL: 0473.02 0008		>TOTAL:			2,137.92	2,064.89	
F-25-410511-00 SOLATCH, ABRAR A	2020	2	WT	6/09/20	168.50	168.50	
10 ELM CT	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0473.02 0010		>TOTAL:			305.75	305.75	**
				** CREDITS EXIST FOR:		90.16 **	
F-25-410530-00 PAGAN, ANGEL & REBECCA	2019	4	SW	2/25/20	231.88	217.50	
203 ORIENT ST	2020	1	WT	3/11/20	278.59	278.59	
	2020	1	SW	3/11/20	226.91	226.91	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	WT	6/09/20	310.04	310.04	
	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0319 0015			>TOTAL:		1,299.96	1,285.58	
F-25-410533-00 GAYED, MERVAT & SARWAT	2020	2	WT	6/09/20	235.90	235.90	
53 EVERGREEN ST	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0320 0008			>TOTAL:		428.05	428.05	
F-25-410535-00 MEIJA, CARLOS	2019	3	SW	2/26/20	200.26	15.37	
7 COTTAGE ST	2019	4	WT	2/26/20	310.56	310.56	
	2019	4	SW	2/26/20	252.96	252.96	
	2020	1	WT	3/11/20	444.41	444.41	
	2020	1	SW	3/11/20	361.98	361.98	
	2020	2	WT	6/09/20	148.28	148.28	
	2020	2	SW	6/09/20	120.78	120.78	
PARCEL: 0319 0001.01			>TOTAL:		1,839.23	1,654.34	
F-25-410537-00 WADE, JAMES P.	2020	2	WT	6/09/20	141.54	141.54	
4 COLUMBUS CR	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0309 0005.01 C0102			>TOTAL:		256.83	256.83	
F-25-410540-00 HERMOSISIMA, MARCELIANO	2020	2	WT	7/06/20	67.40	0.16	
10 COLUMBUS CR							
PARCEL: 0309 0005.0105			>TOTAL:		67.40	0.16	**
				** CREDITS EXIST FOR:		.16 **	
F-25-410544-00 ARMSTRONG, RICHARD & JACQUELIN	2020	1	SW	4/20/20	129.68	5.63	
18 COLUMBUS CR	2020	2	WT	6/09/20	235.90	235.90	
	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0309 0005.0109			>TOTAL:		557.73	433.68	
F-25-410549-00 ORTIZ, EMLIO & JACKIE	2020	2	WT	6/19/20	67.40	29.30	
89 EVERGREEN ST							
PARCEL: 0322 0009			>TOTAL:		67.40	29.30	**
				** CREDITS EXIST FOR:		30.17 **	
F-25-410552-00 SORIANO, MIGUEL	2020	2	SW	6/19/20	164.70	0.22	
224 ORIENT ST							
PARCEL: 0344 01.01			>TOTAL:		164.70	0.22	
F-25-410554-00 8-10 EVERGREEN RECEIVER LLC	2020	1	SW	5/29/20	286.35	26.14	
8 EVERGREEN ST	2020	2	WT	6/09/20	330.26	330.26	
	2020	2	SW	6/09/20	269.01	269.01	
PARCEL: 0319 025.02			>TOTAL:		885.62	625.41	

ACCOUNT#	CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-25-410555-00	8-10 EVERGREEN RECEIVER LLC	2020	1	SW	5/29/20	135.06	12.36	
	10 EVERGREEN ST	2020	2	WT	6/09/20	148.28	148.28	
		2020	2	SW	6/09/20	120.78	120.78	
	PARCEL: 0319 025.01		>TOTAL:			404.12	281.42	
F-25-410556-00	CHAMBERS, LATANYA	2020	2	SW	7/10/20	318.42	0.04	
	218 ORIENT ST							
	PARCEL: 0320 0002		>TOTAL:			318.42	0.04	**
					** CREDITS EXIST FOR:		.04 **	
F-25-420002-00	MACKOW, GEORGE & FRANCES	2020	2	WT	6/09/20	188.72	188.72	
	20 ISABELLA AV	2020	2	SW	6/09/20	153.72	153.72	
	PARCEL: 0324 0003		>TOTAL:			342.44	342.44	
F-25-420004-00	ESPOSITO, LORI & JASON	2020	2	WT	6/30/20	134.80	0.60	
	16 ISABELLA AV							
	PARCEL: 0324 0005		>TOTAL:			134.80	0.60	**
					** CREDITS EXIST FOR:		.94 **	
F-25-420008-00	SUGUITAN, CARLOS & MONINA	2019	3	SW	10/15/19	84.32	3.29	
	8 ISABELLA AV	2019	4	WT	12/09/19	174.69	174.69	
		2019	4	SW	12/09/19	142.29	142.29	
		2020	1	WT	3/11/20	126.02	126.02	
		2020	1	SW	3/11/20	102.64	102.64	
		2020	2	WT	6/09/20	121.32	121.32	
		2020	2	SW	6/09/20	98.82	98.82	
	PARCEL: 0324 0009		>TOTAL:			850.10	769.07	
F-25-420009-00	BODAYLE, MICHAEL ETUX	2020	2	WT	6/09/20	67.40	67.40	
	6 ISABELLA AV	2020	2	SW	6/09/20	54.90	54.90	
		2020	3	WT	6/22/20	20.22	20.22	
		2020	3	SW	6/22/20	16.47	16.47	
		2020	3	MO FU	6/22/20	25.00	25.00	
	PARCEL: 0324 0010		>TOTAL:			183.99	183.99	
F-25-420010-00	POWELL, BERNARD	2020	2	SW	7/22/20	109.80	5.26	
	93 EVERGREEN ST							
	PARCEL: 0322 0010.02		>TOTAL:			109.80	5.26	
F-25-420014-00	ZAZZARP, LOUIS	2020	2	WT	6/09/20	222.42	222.42	
	91 EVERGREEN ST	2020	2	SW	6/09/20	181.17	181.17	
	PARCEL: 0322 0010.01		>TOTAL:			403.59	403.59	

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F-25-420015-00 AGUIRRE, ALDO	AVEND	2020	1	SW	7/21/20	91.84	13.54	
95 EVERGREEN ST		2020	2	WT	6/09/20	114.58	114.58	
		2020	2	SW	6/09/20	93.33	93.33	
PARCEL: 0322 0011			>TOTAL:			299.75	221.45	
F-25-420019-00 WE PAT CASH 4NJ HOMES LLC		2020	2	WT	6/09/20	155.02	155.02	
103 EVERGREEN ST		2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0322 0015			>TOTAL:			281.29	281.29	
F-25-420020-00 MEHTA, KRUNAL		2020	2	WT	6/09/20	67.40	67.40	
105 EVERGREEN ST		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0322 0016			>TOTAL:			122.30	122.30	
F-25-420024-00 BROWN, COLINE		2020	1	WT	6/18/20	305.11	229.06	
115 EVERGREEN ST		2020	1	SW	6/18/20	248.52	248.52	
		2020	2	WT	6/09/20	316.78	316.78	
		2020	2	SW	6/09/20	258.03	258.03	
PARCEL: 0322 0021			>TOTAL:			1,128.44	1,052.39	
F-25-420027-00 118 LINNET ST. REALTY LLC		2020	2	SW	6/24/20	395.28	60.13	
118 LINNET ST								
PARCEL: 0322 0023			>TOTAL:			395.28	60.13	
F-25-420028-00 MAUER, WILLIAM G.		2020	2	SW	7/10/20	54.90	2.48	
116 LINNET ST								
PARCEL: 0322 0024			>TOTAL:			54.90	2.48	**
					** CREDITS EXIST FOR:		2.48 **	
F-25-420029-00 WAL KAT REALTY LLC		2019	4	SW	2/13/20	52.70	3.76	
112 LINNET ST		2020	1	WT	3/11/20	112.76	112.76	
		2020	1	SW	3/11/20	91.84	91.84	
		2020	2	WT	6/09/20	87.62	87.62	
		2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0322 0025			>TOTAL:			416.29	367.35	
F-25-420030-00 NUNEZ, JORGE & ANA MARIA		2020	2	SW	8/10/20	203.13	67.16	
110 LINNET ST								
PARCEL: 0322 0026			>TOTAL:			203.13	67.16	
F-25-420032-00 HERNANDEZ, EMILIO		2019	3	SW	4/21/20	395.25	130.97	
108 LINNET ST		2019	4	WT	4/21/20	549.95	549.95	
		2019	4	SW	4/21/20	447.95	447.95	
		2020	1	WT	4/21/20	470.94	470.94	

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	2020	1	SW	5/01/20	383.60	285.43	
	2020	2	WT	6/09/20	525.72	525.72	
	2020	2	SW	6/09/20	428.22	428.22	
PARCEL: 0322 0027			>TOTAL:		3,201.63	2,839.18	
F-25-420033-00 COLLAZO, RICARDO & MORALES, E	2020	1	WT	3/11/20	145.91	145.91	
104 LINNET ST	2020	1	SW	3/11/20	118.86	118.86	
	2020	2	WT	6/09/20	161.76	161.76	
	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0322 0029			>TOTAL:		558.29	558.29	
F-25-420034-00 VALENTINE, ELIZABETH	2020	2	SW	7/07/20	54.90	7.20	
102 LINNET ST							
PARCEL: 0322 0030			>TOTAL:		54.90	7.20	
F-25-420035-00 KELLY, MICHAEL & CHERYL	2020	2	SW	8/04/20	93.33	3.63	
100 LINNET ST							
PARCEL: 0322 0031			>TOTAL:		93.33	3.63	
F-25-420036-00 98 LINNET LLC	2020	2	WT	6/09/20	370.70	370.70	
98 LINNET ST	2020	2	SW	6/09/20	301.95	301.95	
PARCEL: 0322 0032			>TOTAL:		672.65	672.65	
F-25-420038-00 POLLERO, A & J WEEKS ETUX	2020	1	WT	3/11/20	126.02	126.02	
94 LINNET ST	2020	1	SW	3/11/20	102.64	102.64	
	2020	2	WT	6/09/20	148.28	148.28	
	2020	2	SW	6/09/20	120.78	120.78	
PARCEL: 0322 0034			>TOTAL:		497.72	497.72	
F-25-420039-00 ISRAEIL, SHENOUDA	2020	2	WT	6/09/20	114.58	114.58	
90 LINNET ST	2020	2	SW	6/09/20	93.33	93.33	
PARCEL: 0322 0035			>TOTAL:		207.91	207.91	
F-25-420040-00 GUEVARA, MIGUEL & SYLVIA	2020	2	SW	7/24/20	148.23	7.71	
88 LINNET ST							
PARCEL: 0322 0036			>TOTAL:		148.23	7.71	
F-25-420042-00 DE SANTIS, ELAINE	2020	1	WT	3/11/20	152.55	152.55	
164 HOBART AV	2020	1	SW	3/11/20	124.26	124.26	
	2020	2	WT	6/09/20	161.76	161.76	
	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0323 0002			>TOTAL:		570.33	570.33	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-25-420047-00 ELIZAROV, AVNER	2020	2	WT	6/18/20	134.80	0.03	
92 EVERGREEN ST							
PARCEL: 0323 0022			>TOTAL:		134.80	0.03	**
				** CREDITS EXIST FOR:		.03 **	
F-25-420048-00 CABRERA, A & R & M	2020	2	WT	6/09/20	357.22	357.22	
94 EVERGREEN ST	2020	2	SW	6/09/20	290.97	290.97	
PARCEL: 0323 0021			>TOTAL:		648.19	648.19	
F-25-420053-00 REASON, WILLIAM & CAROL & JEAN	2020	1	WT	3/11/20	145.91	145.91	
108 EVERGREEN ST	2020	1	SW	3/11/20	118.86	118.86	
	2020	2	WT	6/09/20	168.50	168.50	
	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0323 0016			>TOTAL:		570.52	570.52	
F-25-420054-00 WILLIAMS, GARY & TRACY	2020	2	WT	7/09/20	208.94	58.94	
110 EVERGREEN ST	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0323 0015			>TOTAL:		379.13	229.13	
F-25-420058-00 FLORES, JUSTO	2020	2	SW	7/22/20	54.90	2.63	
93-95 COTTAGE ST							
PARCEL: 0323 0011			>TOTAL:		54.90	2.63	
F-25-420059-00 802 AVENUE C, LLC	2020	2	SW	8/11/20	301.95	20.85	
91 COTTAGE ST							
PARCEL: 0323 0009			>TOTAL:		301.95	20.85	
F-25-420060-00 SARMIENTO, MARLON SARMI	2020	1	SW	8/12/20	140.47	3.27	
89 COTTAGE ST	2020	2	WT	8/12/20	161.76	161.76	
	2020	2	SW	8/12/20	131.76	131.76	
PARCEL: 0323 0008			>TOTAL:		433.99	296.79	
F-25-420061-00 AZER, NADY G & SAMAAN MARIAN M	2019	4	WT	12/09/19	64.70	64.70	
87 COTTAGE ST	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	92.85	92.85	
	2020	1	SW	3/11/20	75.63	75.63	
	2020	2	WT	6/09/20	208.94	208.94	
	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0323 0007			>TOTAL:		665.01	665.01	
F-25-420063-00 HIGGINS, JENNIFER	2020	2	WT	6/12/20	141.54	130.28	
83 COTTAGE ST	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0323 0005			>TOTAL:		256.83	245.57	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-25-420065-00 RIAZ, MOHAMMAD	2020	2	WT	7/21/20	242.64	51.54	
79 COTTAGE ST	2020	2	SW	6/09/20	197.64	197.64	
PARCEL: 0323 0003			>TOTAL:		440.28	249.18	
F-25-420067-00 JOHNNY, WILLIAM	2019	4	WT	4/02/20	336.44	300.86	
188 ORIENT ST	2019	4	SW	4/02/20	274.04	274.04	
	2020	1	WT	3/11/20	331.65	331.65	
	2020	1	SW	3/11/20	270.14	270.14	
	2020	2	WT	6/09/20	296.56	296.56	
	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0327 0003			>TOTAL:		1,750.39	1,714.81	
F-25-420068-00 DEMJANICK, ANNA	2020	2	SW	7/08/20	115.29	0.07	
186 ORIENT ST							
PARCEL: 0327 0004			>TOTAL:		115.29	0.07	
F-25-420072-00 LOPEZ, AYVAN	2020	1	SW	7/10/20	129.66	17.46	
47 SILVER ST	2020	2	WT	6/09/20	215.68	215.68	
	2020	2	SW	6/09/20	175.68	175.68	
PARCEL: 0327 0008			>TOTAL:		521.02	408.82	
F-25-420075-00 ABDELMESIH, MOMIR	2020	2	SW	7/10/20	247.05	0.31	
57 SILVER ST							
PARCEL: 0327 0012			>TOTAL:		247.05	0.31	
F-25-420078-00 COLON, PEDRO L.	2020	2	SW	7/06/20	236.07	10.27	
63 SILVER ST							
PARCEL: 0327 0015.01			>TOTAL:		236.07	10.27	
F-25-420090-00 FAISAL HASHMI	2019	4	WT	12/09/19	355.85	355.85	
80 COTTAGE ST	2019	4	SW	12/09/19	289.85	289.85	
	2020	1	WT	3/11/20	325.07	325.07	
	2020	1	SW	3/11/20	264.78	264.78	
	2020	2	WT	6/09/20	471.80	471.80	
	2020	2	SW	6/09/20	384.30	384.30	
PARCEL: 0328 0001.01			>TOTAL:		2,091.65	2,091.65	
F-25-420091-00 LAM, VINH & TONY LAM	2020	1	SW	5/18/20	448.44	34.23	
66 COTTAGE ST	2020	2	WT	6/09/20	647.04	647.04	
	2020	2	SW	6/09/20	527.04	527.04	
PARCEL: 0327 0025			>TOTAL:		1,622.52	1,208.31	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-25-420092-00 DIMITREI, AMIL & ANGELE	2020 2 SW	6/09/20	367.83	819.41	
64 COTTAGE ST					
PARCEL: 0327 0026	>TOTAL:		367.83	819.41	**
		** CREDITS EXIST FOR:		1,035.81 **	
F-25-420098-00 JSS DEVELOPERS, LLC	2020 2 SW	7/02/20	197.64	0.01	
52 COTTAGE ST					
PARCEL: 0327 0032	>TOTAL:		197.64	0.01	
F-25-420111-00 RIVERA-FALU, E & ALVARDO A.	2020 2 SW	7/07/20	65.88	0.10	
20 COTTAGE ST					
PARCEL: 0325 0030	>TOTAL:		65.88	0.10	
F-25-420120-00 ALVARDO, JONATHAN AND	2020 2 WT	7/07/20	343.74	43.74	
179 ORIENT ST	2020 2 SW	6/09/20	279.99	279.99	
PARCEL: 0325 0020	>TOTAL:		623.73	323.73	
F-25-420121-00 WARGO, WILLIAM	2020 1 WT	3/11/20	139.28	139.28	
177 ORIENT ST	2020 1 SW	3/11/20	113.45	113.45	
	2020 2 WT	6/09/20	107.84	107.84	
	2020 2 SW	6/09/20	87.84	87.84	
PARCEL: 0325 0019	>TOTAL:		448.41	448.41	
F-25-420127-00 ELZONKOLY, KHALED	2020 2 SW	7/21/20	54.90	20.98	
19 SILVER ST					
PARCEL: 0325 0014	>TOTAL:		54.90	20.98	**
		** CREDITS EXIST FOR:		20.98 **	
F-25-420130-00 FARRELL, DENNIS & ALICE E	2019 4 WT	4/02/20	265.27	237.19	
13 SILVER ST	2019 4 SW	4/02/20	216.07	216.07	
	2020 1 WT	3/11/20	199.01	199.01	
	2020 1 SW	3/11/20	162.11	162.11	
	2020 2 WT	6/09/20	222.42	222.42	
	2020 2 SW	6/09/20	181.17	181.17	
PARCEL: 0325 0011	>TOTAL:		1,246.05	1,217.97	
F-25-420132-00 SUCHAK, MICHELLE	2018 4 WT	3/07/19	59.30	45.02	
9 SILVER ST	2018 4 SW	3/07/19	48.30	48.30	
	2019 1 WT	3/06/19	68.95	68.95	
	2019 1 SW	3/06/19	56.16	56.16	
	2019 2 WT	6/10/19	129.40	129.40	
	2019 2 SW	6/10/19	105.40	105.40	
	2019 3 WT	9/10/19	64.70	64.70	
	2019 3 SW	9/10/19	52.70	52.70	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2019	4	WT	12/09/19	64.70	64.70	
	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	72.95	72.95	
	2020	1	SW	3/11/20	59.42	59.42	
	2020	2	WT	6/09/20	80.88	80.88	
	2020	2	SW	6/09/20	65.88	65.88	
PARCEL: 0325 0009		>TOTAL:			981.44	967.16	
F-25-420133-00 ALFIERI, ANTONIO & MARIA	2020	2	SW	6/25/20	197.64	0.06	
21A W 6TH ST							
PARCEL: 0318 0004		>TOTAL:			197.64	0.06	
F-25-420136-00 CUSEGLIO, NATALIE	2020	2	SW	6/24/20	76.86	6.20	
17 W 6TH ST							
PARCEL: 0318 0007		>TOTAL:			76.86	6.20	
F-25-420144-00 FRUSCI PROPERTIES, LLC	2020	2	SW	6/22/20	65.88	0.15	
185 BROADWAY							
PARCEL: 0318 0017		>TOTAL:			65.88	0.15	
F-25-420231-00 VIVES, LUIS R.	2020	2	WT	6/09/20	303.30	303.30	
149 HOBART AV	2020	2	SW	6/09/20	247.05	247.05	
PARCEL: 0327 0022		>TOTAL:			550.35	550.35	
F-25-420338-00 NDIAYE, BOUBACAR	2020	1	SW	8/03/20	335.03	124.04	
151 HOBART AV	2020	2	WT	8/03/20	518.98	518.98	
	2020	2	SW	8/03/20	422.73	422.73	
PARCEL: 0327 0023.01		>TOTAL:			1,276.74	1,065.75	
F-25-420339-00 SISK, TONI A	2020	2	WT	6/09/20	296.56	296.56	
104 EVERGREEN ST	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0323 0018.01		>TOTAL:			538.12	538.12	
F-25-430039-00 JACK, ELTON	2019	3	SW	3/09/20	147.56	7.21	
24 W 6TH ST	2019	4	WT	3/09/20	161.75	161.75	
	2019	4	SW	3/09/20	131.75	131.75	
	2020	1	WT	3/11/20	165.81	165.81	
	2020	1	SW	3/11/20	135.06	135.06	
	2020	2	WT	6/09/20	181.98	181.98	
	2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0330 0023		>TOTAL:			1,072.14	931.79	
F-25-430043-00 BARBITO, A. & MACKOW, A	2020	2	WT	6/09/20	316.78	316.78	
14 W 6TH ST	2020	2	SW	6/09/20	258.03	258.03	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0330 0019				>TOTAL:		574.81	574.81	
F-25-430045-00 BONFIGLIO, CARMELO & TINA		2020	2	SW	6/12/20	54.90	5.56	
169 BROADWAY								
PARCEL: 0330 0016				>TOTAL:		54.90	5.56	
F-25-430049-00 BAKHAT, DILAWAR		2019	4	WT	3/06/20	219.98	219.98	
161 BROADWAY		2019	4	SW	3/06/20	179.18	179.18	
		2020	1	WT	3/11/20	145.91	145.91	
		2020	1	SW	3/11/20	118.86	118.86	
		2020	2	WT	6/09/20	168.50	168.50	
		2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0330 0012				>TOTAL:		969.68	969.68	
F-25-430050-00 BORJA, LEONARDO		2020	2	SW	6/17/20	65.88	0.01	
159 BROADWAY								
PARCEL: 0330 0011				>TOTAL:		65.88	0.01	
F-25-430051-00 155 BROADWAY LLC		2020	1	SW	4/27/20	54.02	2.77	
155 BROADWAY		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0330 0010				>TOTAL:		176.32	125.07	
F-25-430054-00 JAKUBOWSKI, FRANK & LISA		2020	1	WT	3/11/20	172.45	172.45	
15 W 5TH ST		2020	1	SW	3/11/20	140.47	140.47	
		2020	2	WT	6/09/20	202.20	202.20	
		2020	2	SW	6/09/20	164.70	164.70	
PARCEL: 0330 0007				>TOTAL:		679.82	679.82	
F-25-430055-00 FARLEY, JOSEPH & COLEEN		2019	3	SW	3/05/20	216.07	15.92	
17 W 5TH ST		2019	4	WT	3/05/20	207.04	207.04	
		2019	4	SW	3/05/20	168.64	168.64	
		2020	1	WT	3/11/20	232.15	232.15	
		2020	1	SW	3/11/20	189.09	189.09	
		2020	2	WT	6/09/20	276.34	276.34	
		2020	2	SW	6/09/20	225.09	225.09	
PARCEL: 0330 0006				>TOTAL:		1,514.42	1,314.27	
F-25-430056-00 MICELE, JEFFREY ETALS	MICEL	2019	3	SW	4/24/20	321.47	27.82	
19 W 5TH ST		2019	4	WT	4/24/20	310.56	310.56	
		2019	4	SW	4/24/20	252.96	252.96	
		2020	1	WT	4/24/20	344.91	344.91	
		2020	1	SW	4/24/20	280.94	280.94	
		2020	2	WT	6/09/20	505.50	505.50	
		2020	2	SW	6/09/20	411.75	411.75	

ACCOUNT#	CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	PARCEL: 0330 0005			>TOTAL:		2,428.09	2,134.44	
F-25-430058-00	FRUSCI, MICHAEL	2020	2	SW	6/22/20	126.27	27.41	
	23 W 5TH ST							
	PARCEL: 0330 0003			>TOTAL:		126.27	27.41	
F-25-430060-00	ELSAYED, SAMER & ROMANI & N E	2020	2	WT	6/09/20	67.40	67.40	
	27 W 5TH ST	2020	2	SW	6/09/20	54.90	54.90	
	PARCEL: 0330 0001			>TOTAL:		122.30	122.30	
F-25-430069-00	MCNEILL WOODRUFF LLC	2020	2	WT	7/01/20	337.00	127.29	
	164 BROADWAY							
	PARCEL: 0331 0006			>TOTAL:		337.00	127.29	**
					** CREDITS EXIST FOR:		127.29 **	
F-25-430077-00	BERGEN POINT ASSOCIATES, LLC	2020	2	SW	7/06/20	2,223.45	0.07	
	194 BROADWAY							
	PARCEL: 0326 0004			>TOTAL:		2,223.45	0.07	
F-25-430086-00	HENNESSEY, JAMES P ETUX	2019	3	SW	10/16/19	52.70	2.11	
	27 DODGE ST	2019	4	WT	12/09/19	155.28	155.28	
		2019	4	SW	12/09/19	126.48	126.48	
		2020	1	WT	3/11/20	192.35	192.35	
		2020	1	SW	3/11/20	156.67	156.67	
		2020	2	WT	6/09/20	202.20	202.20	
		2020	2	SW	6/09/20	164.70	164.70	
	PARCEL: 0326 0016			>TOTAL:		1,050.38	999.79	
F-25-430087-00	ALONSO, PEDRO & MARIA	2020	2	SW	7/09/20	230.58	0.01	
	29 DODGE ST							
	PARCEL: 0326 0017			>TOTAL:		230.58	0.01	
F-25-430088-00	OLONA, JOSE, ANNA&BERNICE	2020	1	WT	5/26/20	351.55	306.06	
	33 DODGE ST	2020	1	SW	5/26/20	286.35	286.35	
		2020	2	WT	6/09/20	242.64	242.64	
		2020	2	SW	6/09/20	197.64	197.64	
	PARCEL: 0326 0018			>TOTAL:		1,078.18	1,032.69	
F-25-430090-00	LORENZO, MARGARET M	2019	4	WT	4/02/20	207.04	182.84	
	37 DODGE ST	2019	4	SW	4/02/20	168.64	168.64	
		2020	1	WT	3/11/20	185.72	185.72	
		2020	1	SW	3/11/20	151.28	151.28	
		2020	2	WT	6/09/20	242.64	242.64	
		2020	2	SW	6/09/20	197.64	197.64	

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PARCEL: 0326 0020			>TOTAL:		1,152.96	1,128.76	
F-25-430091-00 JONIAK, FRANCIS	2020	2	SW	6/29/20	82.35	41.06	
171 ORIENT ST							
PARCEL: 0326 0022			>TOTAL:		82.35	41.06	
F-25-430094-00 YOUSESEF, CATRIN	2020	2	SW	6/19/20	329.40	0.31	
30 SILVER ST							
PARCEL: 0326 0025			>TOTAL:		329.40	0.31	
F-25-430095-00 KARAS, ZARIEF	2020	2	SW	6/17/20	93.33	10.40	
28 SILVER ST							
PARCEL: 0326 0026			>TOTAL:		93.33	10.40	
F-25-430097-00 MASCOLA, MICHAEL & MARIA	2020	1	SW	4/20/20	54.03	2.40	
20 SILVER ST	2020	2	WT	6/09/20	74.14	74.14	
	2020	2	SW	6/09/20	60.39	60.39	
PARCEL: 0326 0029			>TOTAL:		188.56	136.93	
F-25-430098-00 AZIZ, SOZAN	2020	2	SW	6/24/20	87.84	0.04	
18 SILVER ST							
PARCEL: 0326 0030			>TOTAL:		87.84	0.04	
F-25-430100-00 CARDAMAN, JAMES G.	2020	2	WT	7/21/20	161.76	21.76	
14 SILVER ST	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0326 0032			>TOTAL:		293.52	153.52	
F-25-430103-00 BARBITO, JUDITH ANN	2020	2	WT	6/09/20	107.84	195.68	
176 ORIENT ST							
PARCEL: 0329 0001			>TOTAL:		107.84	195.68	**
				** CREDITS EXIST FOR:		520.95 **	
F-25-430105-00 MCHUGH, JANE	2019	4	WT	4/02/20	168.22	148.94	
172 ORIENT ST	2019	4	SW	4/02/20	137.02	137.02	
	2020	1	WT	3/11/20	172.52	172.52	
	2020	1	SW	3/11/20	140.53	140.53	
	2020	2	WT	6/09/20	175.24	175.24	
	2020	2	SW	6/09/20	142.74	142.74	
PARCEL: 0329 0003			>TOTAL:		936.27	916.99	
F-25-430109-00 STISKIN, BORIS	2020	2	WT	6/15/20	114.58	120.28	
164 ORIENT ST							
PARCEL: 0329 0007			>TOTAL:		114.58	120.28	**
				** CREDITS EXIST FOR:		120.28 **	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-25-430111-00 LOPEZ, AYVAN	2020	1	SW	7/10/20	189.09	31.52	
160 ORIENT ST	2020	2	WT	6/09/20	269.60	269.60	
	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0329 0009		>TOTAL:			678.29	520.72	
F-25-430113-00 FAIANO, DENNIS ETUX	2020	2	WT	6/09/20	94.36	94.36	
49 E 5TH ST	2020	2	SW	6/09/20	76.86	76.86	
PARCEL: 0329 0012		>TOTAL:			171.22	171.22	
F-25-430115-00 IBRAHIM, RAFAT	2020	2	SW	7/29/20	214.11	11.92	
53 E 5TH ST							
PARCEL: 0329 0014		>TOTAL:			214.11	11.92	
F-25-430117-00 HAUSER, MARY ANN HAUSE	2020	2	WT	6/09/20	175.24	175.24	
60 SILVER ST	2020	2	SW	6/09/20	142.74	142.74	
PARCEL: 0329 0017		>TOTAL:			317.98	317.98	
F-25-430121-00 OCASIO, IVETTE	2020	1	WT	6/15/20	145.91	70.26	
52 SILVER ST	2020	1	SW	6/15/20	118.86	118.86	
	2020	2	WT	6/09/20	208.94	208.94	
	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0329 0021		>TOTAL:			643.90	568.25	
F-25-430122-00 FICCO, LOUIS	2020	1	WT	3/11/20	66.32	66.32	
50 SILVER ST	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0329 0022		>TOTAL:			242.64	242.64	
F-25-430301-00 ARGUL, DENNIS & JUNE	2019	4	WT	12/09/19	122.93	122.93	
12 W 6TH ST	2019	4	SW	12/09/19	100.13	100.13	
	2020	1	WT	3/11/20	119.39	119.39	
	2020	1	SW	3/11/20	97.25	97.25	
	2020	2	WT	6/09/20	134.80	134.80	
	2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0330 0018		>TOTAL:			684.30	684.30	
F-26-430128-00 MORCOS, MAGDY	2020	2	WT	8/10/20	357.22	451.81	
56 E 5TH ST							
PARCEL: 0343 0021		>TOTAL:			357.22	451.81	**
				** CREDITS EXIST FOR:		544.69 **	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-430135-00 NOUSER, MOUSTAFA S	2019	4	SW	2/13/20	353.09	41.03	
133 HOBART AV	2020	1	WT	3/11/20	325.01	325.01	
	2020	1	SW	3/11/20	264.74	264.74	
	2020	2	WT	6/09/20	343.74	343.74	
	2020	2	SW	6/09/20	279.99	279.99	
PARCEL: 0343 0014		>TOTAL:			1,566.57	1,254.51	
F-26-430137-00 GSAH LLC	2020	2	SW	7/13/20	175.68	20.51	
129 HOBART AV							
PARCEL: 0343 0012		>TOTAL:			175.68	20.51	
F-26-430138-00 LOPEZ, JOSELITO A.	2020	2	SW	7/16/20	54.90	7.53	
125 HOBART AV							
PARCEL: 0343 0010		>TOTAL:			54.90	7.53	
F-26-430139-00 MALIK, NEERAJ & AMI BORAWALA	2020	1	SW	5/20/20	216.10	16.61	
123 HOBART AV	2020	2	WT	6/09/20	390.92	390.92	
	2020	2	SW	6/09/20	318.42	318.42	
PARCEL: 0343 0009		>TOTAL:			925.44	725.95	
F-26-430141-00 WHALEY, GLORIA	2020	2	SW	7/07/20	64.48	0.01	
21 GEORGE ST							
PARCEL: 0343 0007		>TOTAL:			64.48	0.01	
F-26-430145-00 ORSINI, FRANCINE	2020	1	WT	6/04/20	391.35	249.61	
13 GEORGE ST	2020	1	SW	6/04/20	318.77	318.77	
	2020	2	WT	6/09/20	276.34	276.34	
	2020	2	SW	6/09/20	225.09	225.09	
PARCEL: 0343 0003		>TOTAL:			1,211.55	1,069.81	
F-26-430146-00 TRAPP, STACEY ANN	2020	2	WT	6/09/20	87.62	87.62	
11 GEORGE ST	2020	2	SW	6/09/20	71.37	71.37	
PARCEL: 0343 0002		>TOTAL:			158.99	158.99	
F-26-430147-00 SHEPHERD, CHERYL L & SALVATORE	2020	2	SW	6/24/20	54.90	6.20	
9 GEORGE ST							
PARCEL: 0343 0001		>TOTAL:			54.90	6.20	
F-26-430149-00 HARRIGAN, JOANN & TODD	2019	3	SW	3/05/20	194.99	16.34	
136 LEXINGTON AV	2019	4	WT	3/05/20	219.98	219.98	
	2019	4	SW	3/05/20	179.18	179.18	
	2020	1	WT	3/11/20	225.52	225.52	
	2020	1	SW	3/11/20	183.70	183.70	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	WT	6/09/20	222.42	222.42	
	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0343 0027			>TOTAL:		1,406.96	1,228.31	
F-26-430151-00 VETTER, ANTHONY & ALICE	2020	2	SW	7/15/20	98.82	6.06	
138 LEXINGTON AV							
PARCEL: 0343 0026			>TOTAL:		98.82	6.06	
F-26-430156-00 ALLEN, GRACE & THOMAS	2020	2	SW	7/07/20	87.84	0.12	
122 LEXINGTON AV							
PARCEL: 0344 0027			>TOTAL:		87.84	0.12	
F-26-430159-00 WASHINGTON, DANA & SHANTEL	2020	2	SW	6/09/20	131.76	88.75	
116 LEXINGTON AV							
PARCEL: 0344 0030			>TOTAL:		131.76	88.75	
F-26-430160-00 DAT, JENNIFER	2020	2	SW	7/09/20	137.25	2.51	
55 E 4TH ST							
PARCEL: 0344 0001			>TOTAL:		137.25	2.51	
F-26-430162-00 ZERA, STANLEY JR.	2020	2	SW	7/08/20	159.21	0.18	
59 E 4TH ST							
PARCEL: 0344 0003			>TOTAL:		159.21	0.18	
F-26-430163-00 TONY & TONY LLC	2019	4	SW	3/18/20	179.18	1.80	
61 E 4TH ST	2020	1	WT	3/11/20	431.14	431.14	
	2020	1	SW	3/11/20	351.18	351.18	
	2020	2	WT	6/09/20	458.32	458.32	
	2020	2	SW	6/09/20	373.32	373.32	
PARCEL: 0344 0004			>TOTAL:		1,793.14	1,615.76	
F-26-430164-00 KULIK, THOMAS	2020	2	SW	6/16/20	164.70	10.87	
63 E 4TH ST							
PARCEL: 0344 0005			>TOTAL:		164.70	10.87	
F-26-430165-00 KULIK, THOMAS SR.	2020	2	SW	6/16/20	87.84	11.43	
65 E 4TH ST							
PARCEL: 0344 0006			>TOTAL:		87.84	11.43	
F-26-430166-00 KRUPINSKI, STANLEY J & LI	2020	2	WT	6/09/20	67.40	67.40	
67 E 4TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0344 0007			>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-430167-00 MATERA, SABRINA & RICK	2020	2	SW	8/10/20	192.15	13.05	
69 E 4TH ST							
PARCEL: 0344 0008			>TOTAL:		192.15	13.05	
F-26-430168-00 PASIECHNIK, ALEXANDER	2020	1	SW	4/22/20	410.61	119.28	
107 HOBART AV	2020	2	WT	6/09/20	363.96	363.96	
	2020	2	SW	6/09/20	296.46	296.46	
PARCEL: 0344 0009.01			>TOTAL:		1,071.03	779.70	
F-26-430172-00 OCAMPO, SHERWIN G.	2020	2	WT	7/28/20	256.12	46.66	
24 GEORGE ST	2020	2	SW	7/28/20	208.62	208.62	
PARCEL: 0344 0015			>TOTAL:		464.74	255.28	
F-26-430182-00 BRANSKY, WILLIAM & JOANN	2020	1	SW	3/26/20	102.64	2.01	
42 E 5TH ST	2020	2	WT	6/09/20	181.98	181.98	
	2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0342 0017			>TOTAL:		432.85	332.22	
F-26-430183-00 MOSTER, AHARON	2020	1	SW	5/28/20	275.54	44.88	
40 E 5TH ST	2020	2	WT	6/09/20	397.66	397.66	
	2020	2	SW	6/09/20	323.91	323.91	
PARCEL: 0342 0018			>TOTAL:		997.11	766.45	
F-26-430188-00 ZHENG, HAI HUA	2020	2	SW	7/08/20	192.15	0.36	
30 E 5TH ST							
PARCEL: 0342 0023			>TOTAL:		192.15	0.36	
F-26-430189-00 DITTRICH, CHARLOTTE T.	2019	4	SW	1/07/20	168.64	20.29	
28 E 5TH ST	2020	1	WT	3/11/20	271.95	271.95	
	2020	1	SW	3/11/20	221.51	221.51	
	2020	2	WT	6/09/20	296.56	296.56	
	2020	2	SW	6/09/20	241.56	241.56	
PARCEL: 0342 0024			>TOTAL:		1,200.22	1,051.87	
F-26-430190-00 DRAPINSKI, JOLANTA & PIOT	2020	2	SW	7/13/20	389.79	0.62	
26 E 5TH ST							
PARCEL: 0342 0025			>TOTAL:		389.79	0.62	
F-26-430191-00 GONZALEZ, NELY	2020	2	WT	6/09/20	114.58	114.58	
142 LORD AV	2020	2	SW	6/09/20	93.33	93.33	
PARCEL: 0342 0027			>TOTAL:		207.91	207.91	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-430196-00 BIDO, YARITZA	2019	4	WT	12/09/19	278.21	278.21	
132 LORD AV	2019	4	SW	12/09/19	226.61	226.61	
	2020	1	WT	3/11/20	66.32	66.32	
	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0342 0033		>TOTAL:			747.46	747.46	
F-26-430200-00 WERNOCK, JEAN	2020	2	WT	6/09/20	168.50	168.50	
33 E 4TH ST	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0342 0002		>TOTAL:			305.75	305.75	
F-26-430202-00 YUSIF, AMIN & MARIAN	2020	2	SW	7/08/20	252.54	33.39	
37 E 4TH ST							
PARCEL: 0342 0004		>TOTAL:			252.54	33.39	
F-26-430204-00 JURICISIN, THOMAS & ANN	2020	2	SW	7/17/20	252.54	0.01	
43-45 E 4TH ST							
PARCEL: 0342 0006		>TOTAL:			252.54	0.01	
F-26-430207-00 JIMENEZ, MARTA	2020	1	WT	3/11/20	232.15	232.15	
127 LEXINGTON AV	2020	1	SW	3/11/20	189.09	189.09	
	2020	2	WT	6/09/20	330.26	330.26	
	2020	2	SW	6/09/20	269.01	269.01	
PARCEL: 0342 0009		>TOTAL:			1,020.51	1,020.51	
F-26-430218-00 LEAHEY, WALTER	2020	2	SW	6/23/20	126.27	0.16	
154 BROADWAY							
PARCEL: 0341 0014		>TOTAL:			126.27	0.16	
F-26-430221-00 CELONES, ROLF & SANDRA	2019	4	WT	6/17/20	142.34	4.23	
12 E 5TH ST	2019	4	SW	6/17/20	115.94	115.94	
	2020	1	WT	6/17/20	126.02	126.02	
	2020	1	SW	6/17/20	102.64	102.64	
	2020	2	WT	6/09/20	168.50	168.50	
	2020	2	SW	6/09/20	137.25	137.25	
PARCEL: 0341 0012		>TOTAL:			792.69	654.58	
F-26-430222-00 SCHOENFELD,ROBERT,HUNTER,POLLY	2020	1	SW	7/23/20	81.03	11.78	
14 E 5TH ST	2020	2	WT	7/23/20	114.58	114.58	
	2020	2	SW	7/23/20	93.33	93.33	
PARCEL: 0341 0011		>TOTAL:			288.94	219.69	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-430224-00 PICCOLO, NICHOLAS	2020	2	SW	6/23/20	164.70	11.23	
151 LORD AV							
PARCEL: 0341 0008			>TOTAL:		164.70	11.23	
F-26-430302-00 JOHNSON, TEMILOA	2020	1	SW	6/18/20	172.89	117.16	
127 HOBART AV	2020	2	WT	6/09/20	242.64	242.64	
	2020	2	SW	6/09/20	197.64	197.64	
	2020	2	MO FU	6/01/20	20.00	20.00	
	2020	2	MO FU	6/10/20	20.00	20.00	
PARCEL: 0343 0011			>TOTAL:		653.17	597.44	
F-26-430308-00 MARZOUK, NERMIN & MAHMOUD	2020	1	WT	3/11/20	305.11	305.11	
111 HOBART AV	2020	1	SW	3/11/20	248.52	248.52	
	2020	2	WT	6/09/20	330.26	330.26	
	2020	2	SW	6/09/20	269.01	269.01	
PARCEL: 0344 0010.01			>TOTAL:		1,152.90	1,152.90	
F-26-440001-00 KAPSALAKIS, STEVEN & BONN	2020	2	WT	6/09/20	67.40	67.40	
141 LORD AV	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0341 0005			>TOTAL:		122.30	122.30	
F-26-440003-00 611 BROADWAY REAL ESTATE	2020	2	WT	6/09/20	310.04	310.04	
135 LORD AV	2020	2	SW	6/09/20	252.54	252.54	
PARCEL: 0341 0002			>TOTAL:		562.58	562.58	
F-26-440005-00 NEUKIRCHNER, SARA & JASON	2020	2	WT	6/09/20	128.06	128.06	
24 W 5TH ST	2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0340 0022			>TOTAL:		232.37	232.37	
F-26-440007-00 GARCIA, GUILLERMO ETUX	2020	2	WT	6/09/20	269.60	269.60	
150 AVENUE C	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0340 0025			>TOTAL:		489.20	489.20	
F-26-440010-00 PEREZ,ROBERT A & KATHLEEN	2020	1	SW	6/15/20	54.04	53.90	
142 AVENUE C	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0340 0028			>TOTAL:		176.34	176.20	
F-26-440014-00 EGALITE, SCCHILLER	2020	1	SW	4/17/20	172.89	0.10	
134 AVENUE C	2020	2	WT	6/09/20	262.86	262.86	
	2020	2	SW	6/09/20	214.11	214.11	
PARCEL: 0340 0032			>TOTAL:		649.86	477.07	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-440016-00 MCCARTHY. MELISSA	2019	4	WT	12/09/19	64.70	64.70	
130 AVENUE C	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.35	66.35	
	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0340 0034			>TOTAL:		360.09	360.09	
F-26-440017-00 GUZMAN, ERIC & EVANGELINE	2020	2	WT	7/17/20	134.80	19.60	
128 AVENUE C							
PARCEL: 0340 0035			>TOTAL:		134.80	19.60	**
				** CREDITS EXIST FOR:		149.13 **	
F-26-440020-00 ASSOCIATES LLC R. SENDER	2020	3	WT	7/08/20	33.70	33.70	
122 AVENUE C	2020	3	SW	7/08/20	27.45	27.45	
	2020	3	MO FU	7/08/20	25.00	25.00	
PARCEL: 0340 0038			>TOTAL:		86.15	86.15	
F-26-440029-00 LIPINSKI, JOSEPH	2020	2	SW	7/07/20	285.48	0.51	
17 W 4TH ST							
PARCEL: 0340 0008			>TOTAL:		285.48	0.51	
F-26-440030-00 CHOHAN, SHAHID & GHAZALA	2020	1	SW	5/04/20	54.04	6.30	
15 W 4TH ST	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0340 0009			>TOTAL:		176.34	128.60	
F-26-440032-00 MILLER, WILSON W ETAL	2020	2	WT	6/09/20	67.40	67.40	
12 LATOURETTE PL	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0340 0013			>TOTAL:		122.30	122.30	
F-26-440033-00 FOGU, THOMAS J. & MARTHA	2020	2	SW	8/03/20	153.72	23.64	
20 LATOURETTE PL							
PARCEL: 0340 0015			>TOTAL:		153.72	23.64	
F-26-440036-00 GOLDENEYES GROUP LLC	2020	2	WT	6/09/20	67.40	67.40	
30 LATOURETTE PL	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0340 0017			>TOTAL:		122.30	122.30	
F-26-440038-00 BALTAZAR, LAWRENCE & CRIZESTER	2019	4	SW	1/09/20	105.40	3.52	
27 LATOURETTE PL	2020	1	WT	3/11/20	126.02	126.02	
	2020	1	SW	3/11/20	102.64	102.64	
	2020	2	WT	6/09/20	202.20	202.20	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	6/09/20	164.70	164.70	
PARCEL: 0340 0018		>TOTAL:			700.96	599.08	
F-26-440041-00 MORRIS, MICHAEL & MITCHEL	2020	1	WT	3/11/20	510.74	329.44	
123 AVENUE C	2020	1	SW	3/11/20	416.02	416.02	
	2020	2	WT	6/09/20	518.98	518.98	
	2020	2	SW	6/09/20	422.73	422.73	
PARCEL: 0339 0021		>TOTAL:			1,868.47	1,687.17	
F-26-440042-00 SMITH, KEVIN	2020	2	WT	6/09/20	67.40	67.40	
41 W 4TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0339 0019.04		>TOTAL:			122.30	122.30	
F-26-440043-00 SMITH, KEVIN	2020	2	WT	6/09/20	67.40	67.40	
43 W 4TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0339 0019.03		>TOTAL:			122.30	122.30	
F-26-440044-00 WILLEY, MAUREEN SMITH	2020	2	WT	6/09/20	121.32	121.32	
45 W 4TH ST	2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0339 0019.02		>TOTAL:			220.14	220.14	
F-26-440045-00 WILLEY, MAUREEN SMITH	2020	2	WT	6/09/20	208.94	208.94	
47 W 4TH ST	2020	2	SW	6/09/20	170.19	170.19	
PARCEL: 0339 0019.01		>TOTAL:			379.13	379.13	
F-26-440046-00 ASHE, HENRY & KATHERINE	2019	4	WT	3/02/20	258.80	231.54	
49 W 4TH ST	2019	4	SW	3/02/20	210.80	210.80	
	2020	1	WT	3/11/20	265.44	265.44	
	2020	1	SW	3/11/20	216.21	216.21	
	2020	2	WT	6/09/20	269.60	269.60	
	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0339 0018		>TOTAL:			1,440.45	1,413.19	
F-26-440048-00 SORRENTINO, JAMES & CHRISTINE	2019	4	WT	12/09/19	161.75	161.75	
53 W 4TH ST	2019	4	SW	12/09/19	131.75	131.75	
	2020	1	WT	3/11/20	172.45	172.45	
	2020	1	SW	3/11/20	140.47	140.47	
	2020	2	WT	6/09/20	181.98	181.98	
	2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0339 0016		>TOTAL:			936.63	936.63	
F-26-440051-00 POPOWSKI, ROMAN	2020	2	SW	7/24/20	269.01	13.52	
59 W 4TH ST							
PARCEL: 0339 0012		>TOTAL:			269.01	13.52	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-440052-00 PIECHOCKI, CHRIS & HEATHER	2020	2	WT	6/09/20	128.06	128.06	
63 W 4TH ST	2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0339 0011			>TOTAL:		232.37	232.37	
F-26-440053-00 SIPES, JEAN	2020	2	SW	6/17/20	65.88	6.03	
65 W 4TH ST							
PARCEL: 0339 0010			>TOTAL:		65.88	6.03	
F-26-440055-00 LABRUNO, JOSEPH ETUX	2020	2	WT	6/09/20	67.40	67.40	
110 NEWMAN AV	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0339 0006			>TOTAL:		122.30	122.30	
F-26-440058-00 KOPACZ, LEONARD & NANCY	2020	2	WT	7/06/20	101.10	2.02	
114 NEWMAN AV							
PARCEL: 0339 0004			>TOTAL:		101.10	2.02	**
				** CREDITS EXIST FOR:		2.02 **	
F-26-440059-00 NUGENT, RICHARD	2020	2	SW	7/13/20	60.39	6.67	
118 NEWMAN AV							
PARCEL: 0339 0003			>TOTAL:		60.39	6.67	
F-26-440061-00 BLAKE, ROBERT	2020	2	WT	6/09/20	87.62	33.70	
86 W 5TH ST	2020	2	SW	6/09/20	70.37	27.45	
PARCEL: 0338 0032			>TOTAL:		157.99	61.15	
F-26-440062-00 LYNCH, JULIE	2020	2	WT	6/09/20	195.46	195.46	
82 W 5TH ST	2020	2	SW	6/09/20	159.21	159.21	
PARCEL: 0338 0031			>TOTAL:		354.67	354.67	
F-26-440063-00 JESSEN, GLEN T. & LEAH M.	2020	2	WT	6/09/20	235.90	235.90	
80 W 5TH ST	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0338 0030			>TOTAL:		428.05	428.05	**
				** CREDITS EXIST FOR:		.67 **	
F-26-440069-00 LOPEZ, EDUARDO & BLANCA	2019	4	WT	12/09/19	200.57	200.57	
121 NEWMAN AV	2019	4	SW	12/09/19	163.37	163.37	
	2020	1	WT	3/11/20	132.71	132.71	
	2020	1	SW	3/11/20	108.10	108.10	
	2020	2	WT	6/09/20	80.88	80.88	
	2020	2	SW	6/09/20	65.88	65.88	
PARCEL: 0338 0024			>TOTAL:		751.51	751.51	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION -	-NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-440073-00 LOPEZ, JEANNE		2020	2	WT	6/25/20	215.68	0.98	
113 NEWMAN AV								
PARCEL: 0338 0020			>TOTAL:			215.68	0.98	**
					** CREDITS EXIST FOR:		.98 **	
F-26-440074-00 BURKE, BRENDAN & JUDETH		2020	2	WT	8/04/20	155.02	39.40	
111 NEWMAN AV		2020	2	SW	8/04/20	126.27	126.27	
PARCEL: 0338 0019			>TOTAL:			281.29	165.67	
F-26-440077-00 CALANDRA, JAMES	CALAN	2019	3	SW	9/24/19	137.02	3.26	
105 NEWMAN AV		2019	4	WT	12/09/19	245.86	245.86	
		2019	4	SW	12/09/19	200.26	200.26	
		2020	1	WT	3/11/20	291.84	291.84	
		2020	1	SW	3/11/20	237.72	237.72	
		2020	2	WT	6/09/20	337.00	337.00	
		2020	2	SW	6/09/20	274.50	274.50	
PARCEL: 0338 0015			>TOTAL:			1,724.20	1,590.44	
F-26-440079-00 CODY, DANIEL		2020	1	WT	3/11/20	92.85	92.85	
105A NEWMAN AV		2020	1	SW	3/11/20	75.63	75.63	
		2020	2	WT	6/09/20	107.84	107.84	
		2020	2	SW	6/09/20	87.84	87.84	
PARCEL: 0338 0016			>TOTAL:			364.16	364.16	
F-26-440080-00 PEASE, GREGORY & MONICA		2019	3	SW	3/05/20	237.15	17.70	
101 NEWMAN AV		2019	4	WT	3/05/20	232.92	232.92	
		2019	4	SW	3/05/20	189.72	189.72	
		2020	1	WT	3/11/20	252.05	252.05	
		2020	1	SW	3/11/20	205.30	205.30	
		2020	2	WT	6/09/20	330.26	330.26	
		2020	2	SW	6/09/20	269.01	269.01	
PARCEL: 0338 0013			>TOTAL:			1,716.41	1,496.96	
F-26-440082-00 PRUSKO, LISA		2020	2	WT	6/09/20	141.54	141.54	
81 W 4TH ST		2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0338 0011			>TOTAL:			256.83	256.83	
F-26-440085-00 QUINTELA, ANTHONY & LORRA		2019	3	SW	3/06/20	1,096.16	17.36	
91 W 4TH ST		2019	4	WT	3/06/20	219.98	219.98	
		2019	4	SW	3/06/20	179.18	179.18	
		2020	1	WT	3/11/20	245.42	245.42	
		2020	1	SW	3/11/20	199.90	199.90	
		2020	2	WT	6/09/20	283.08	283.08	
		2020	2	SW	6/09/20	230.58	230.58	
PARCEL: 0338 0008			>TOTAL:			2,454.30	1,375.50	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-440087-00 BARON, FRANK & NANCY	2020	2	WT	6/09/20	134.80	134.80	
98 GARRETSON AV	2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0338 0006			>TOTAL:		244.60	244.60	
F-26-440088-00 KOPACZ, ROBYN	2019	4	SW	1/09/20	52.70	2.05	
100 GARRETSON AV	2020	1	WT	3/11/20	66.35	66.35	
	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0338 0005			>TOTAL:		295.39	244.74	
F-26-440089-00 WADE, JR LUKE & ADRIENNE	2020	2	SW	7/22/20	60.39	2.89	
104 GARRETSON AV							
PARCEL: 0338 0004			>TOTAL:		60.39	2.89	
F-26-440097-00 CICHETTI, BRIAN K & LISA	2020	2	SW	6/30/20	181.17	0.24	
89 GARRETSON AV							
PARCEL: 0337 0013			>TOTAL:		181.17	0.24	
F-26-440098-00 RAMDAT, SEWPERSAUD & LEILA	2019	3	SW	10/11/19	52.70	1.82	
91 GARRETSON AV	2019	4	WT	12/09/19	245.86	245.86	
	2019	4	SW	12/09/19	200.26	200.26	
	2020	1	WT	3/11/20	252.16	252.16	
	2020	1	SW	3/11/20	205.39	205.39	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0337 0014			>TOTAL:		1,078.67	1,027.79	
F-26-440099-00 DOHERTY, SEAN & CINDY	2020	2	SW	6/17/20	115.29	0.17	
93 GARRETSON AV							
PARCEL: 0337 0015			>TOTAL:		115.29	0.17	
F-26-440104-00 CORTESE, FRANCESCO & ELIZABETH	2020	1	SW	5/27/20	86.44	12.72	
105 GARRETSON AV	2020	2	WT	6/09/20	128.06	128.06	
	2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0337 0020			>TOTAL:		318.81	245.09	
F-26-440105-00 SHEA, JOHN C. JR. & PATRICIA	2020	1	SW	4/30/20	194.50	10.78	
109 GARRETSON AV	2020	2	WT	6/09/20	269.60	269.60	
	2020	2	SW	6/09/20	219.60	219.60	
PARCEL: 0337 0021			>TOTAL:		683.70	499.98	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-440107-00 AZRAK, MILDRED J ROMAN	2020	2	WT	6/09/20	485.28	485.28	
94 W 5TH ST	2020	2	SW	6/09/20	395.28	395.28	
PARCEL: 0337 0023			>TOTAL:		880.56	880.56	
F-26-440110-00 SLUZYNSKI, JASON	2020	2	WT	6/09/20	114.58	192.56	
106 W 5TH ST	2020	2	SW	6/09/20	93.33	15.35	
PARCEL: 0336 0015			>TOTAL:		207.91	207.91	**
				** CREDITS EXIST FOR:		192.56 **	
F-26-440112-00 SOUROUR, AHMED	2020	2	SW	7/13/20	236.07	7.19	
110 W 5TH ST							
PARCEL: 0336 0017			>TOTAL:		236.07	7.19	**
				** CREDITS EXIST FOR:		7.19 **	
F-26-440113-00 LEVINE, MICHELLE	2019	4	WT	12/09/19	64.70	64.70	
118 HUMPHREY AV	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.35	66.35	
	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0337 0001			>TOTAL:		360.09	360.09	
F-26-440120-00 JANOWSKI, FLORENCE L	2020	2	SW	7/06/20	87.84	0.05	
120 W 5TH ST							
PARCEL: 0336 0020			>TOTAL:		87.84	0.05	
F-26-440122-00 PEREZ K ROSMERY	2020	2	SW	6/29/20	269.01	0.04	
114 W 5TH ST							
PARCEL: 0336 0018			>TOTAL:		269.01	0.04	
F-26-440128-00 FRANCESS, DANIEL	2020	2	WT	6/09/20	215.68	215.68	
97 HUMPHREY AV	2020	2	SW	6/09/20	175.68	175.68	
PARCEL: 0336 0009			>TOTAL:		391.36	391.36	
F-26-440130-00 KHELLA, PROPERTY	2020	2	WT	7/07/20	249.38	0.62	
111 W 4TH ST							
PARCEL: 0336 0007			>TOTAL:		249.38	0.62	**
				** CREDITS EXIST FOR:		.62 **	
F-26-440132-00 RABATT, PETER	2020	2	WT	6/09/20	67.40	67.40	
115 W 4TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0336 0005			>TOTAL:		122.30	122.30	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-440134-00 ROMERO, MARLENY	2020	2	WT	6/09/20	67.40	67.40	
119 W 4TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0336 0003			>TOTAL:		122.30	122.30	
F-26-440135-00 NADER, MOSHEER & HANSEN KAREN	2019	4	SW	3/30/20	142.29	18.20	
121 W 4TH ST	2020	1	WT	3/11/20	252.05	252.05	
	2020	1	SW	3/11/20	205.30	205.30	
	2020	2	WT	6/09/20	235.90	235.90	
	2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0336 0002			>TOTAL:		1,027.69	903.60	
F-26-440139-00 MACON, EDWARD	2020	2	SW	6/17/20	54.90	0.04	
96 TRASK AV							
PARCEL: 0336 0026			>TOTAL:		54.90	0.04	
F-26-440147-00 COTTER, DANIEL & AGNES	2020	2	SW	7/07/20	109.80	0.11	
131 W 4TH ST							
PARCEL: 0335 0003			>TOTAL:		109.80	0.11	
F-26-440148-00 WANGWE, SALOME	2020	2	WT	6/09/20	67.40	67.40	
133 W 4TH ST	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0335 0002			>TOTAL:		122.30	122.30	
F-26-440153-00 LOUIE, MUN SIM & YUK CHI	2020	2	SW	7/06/20	98.82	0.05	
120 BOULEVARD							
PARCEL: 0335 0014			>TOTAL:		98.82	0.05	
F-26-440154-00 ARRIGO, JOSEPH	2019	4	SW	1/03/20	126.48	20.55	
126 BOULEVARD	2020	1	WT	3/11/20	159.18	159.18	
	2020	1	SW	3/11/20	129.66	129.66	
	2020	2	WT	6/09/20	195.46	195.46	
	2020	2	SW	6/09/20	159.21	159.21	
PARCEL: 0335 0013			>TOTAL:		769.99	664.06	
F-26-440159-00 JIMENEZ, VICTOR M.	2019	4	SW	1/09/20	252.96	69.02	
97 TRASK AV	2020	1	WT	3/11/20	351.55	351.55	
	2020	1	SW	3/11/20	286.35	286.35	
	2020	2	WT	6/09/20	370.70	370.70	
	2020	2	SW	6/09/20	301.95	301.95	
PARCEL: 0335 0009			>TOTAL:		1,563.51	1,379.57	
F-26-440160-00 MIRANDA, EDWARD & YAJAIRA	2020	2	SW	7/29/20	137.25	1.66	
99 TRASK AV							

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
PARCEL: 0335 0010			>TOTAL:		137.25	1.66		
F-26-440161-00 KOPSACHILIS, GEORGE & NANCY	2020	2	SW	6/19/20	153.72	12.97		
101-103 TRASK AV								
PARCEL: 0335 0011.01			>TOTAL:		153.72	12.97		
F-26-450021-00 MANZANO, FRANK & GRISELDA	2019	3	SW	10/04/19	284.58	0.60		
105 AVENUE C	2019	4	WT	12/09/19	349.38	349.38		
	2019	4	SW	12/09/19	284.58	284.58		
	2020	1	WT	3/11/20	358.18	358.18		
	2020	1	SW	3/11/20	291.75	291.75		
	2020	2	WT	6/09/20	424.62	424.62		
	2020	2	SW	6/09/20	345.87	345.87		
PARCEL: 0353 0023.02			>TOTAL:		2,338.96	2,054.98		
F-26-450042-00 AIELLO, DOMINICK ETUX	2020	2	WT	6/16/20	256.12	20.00		
18 JULIETTE ST								
PARCEL: 0348 0018			>TOTAL:		256.12	20.00		**
					** CREDITS EXIST FOR:	20.00	**	
F-26-450043-00 ST. JEAN, BARBARA	2020	2	WT	6/09/20	67.40	119.91		
16 JULIETTE ST	2020	2	SW	6/09/20	54.90	2.39		
PARCEL: 0348 0017			>TOTAL:		122.30	122.30		**
					** CREDITS EXIST FOR:	119.91	**	
F-26-450044-00 AIELLO, DOMINICK & BETTY	2020	2	WT	6/16/20	121.32	20.00		
14 JULIETTE ST								
PARCEL: 0348 0016			>TOTAL:		121.32	20.00		**
					** CREDITS EXIST FOR:	20.00	**	
F-26-450045-00 12 JULIETTE ST LLC	2020	2	WT	6/09/20	67.40	67.40		
12 JULIETTE ST	2020	2	SW	6/09/20	54.90	54.90		
PARCEL: 0348 0015			>TOTAL:		122.30	122.30		
F-26-450048-00 BUTT, UMAIR	2020	1	WT	3/11/20	258.69	258.69		
63 TRASK AV	2020	1	SW	3/11/20	210.71	210.71		
	2020	2	WT	6/09/20	101.10	101.10		
	2020	2	SW	6/09/20	82.35	82.35		
PARCEL: 0348 0012			>TOTAL:		652.85	652.85		
F-26-450049-00 CENNIMO, ANTHONY ETUX	2020	2	SW	6/18/20	269.01	0.10		
61 TRASK AV								
PARCEL: 0348 0011			>TOTAL:		269.01	0.10		

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-450050-00 LYNCH, JAMES D	2020	2	WT	6/09/20	67.40	67.40	
59 TRASK AV	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0348 0010			>TOTAL:		122.30	122.30	
F-26-450051-00 HABIB, ANNETTE	2020	2	SW	7/07/20	93.33	0.20	
57 TRASK AV							
PARCEL: 0348 0009			>TOTAL:		93.33	0.20	
F-26-450052-00 CAMPANILE, ROBERT & NANCY	2020	2	SW	6/24/20	323.91	69.86	
55 TRASK AV							
PARCEL: 0348 0008			>TOTAL:		323.91	69.86	
F-26-450056-00 ROFAIL, MINA	2020	2	WT	6/09/20	653.78	653.78	
149 W 3RD ST	2020	2	SW	6/09/20	532.53	532.53	
PARCEL: 0348 0005			>TOTAL:		1,186.31	1,186.31	
F-26-450058-00 HINES, CHARLES & BRENDA	2019	4	WT	3/04/20	388.20	385.89	
155 W 3RD ST	2019	4	SW	3/04/20	316.20	316.20	
	2020	1	WT	3/11/20	411.25	411.25	
	2020	1	SW	3/11/20	334.97	334.97	
	2020	2	WT	6/09/20	397.66	397.66	
	2020	2	SW	6/09/20	323.91	323.91	
PARCEL: 0348 0003			>TOTAL:		2,172.19	2,169.88	
F-26-450062-00 MICEK, GLENN	2020	2	SW	7/07/20	104.31	22.89	
82 BOULEVARD							
PARCEL: 0348 0022			>TOTAL:		104.31	22.89	
F-26-450064-00 GOMEZ, ADDIS	2020	1	SW	4/03/20	275.54	213.82	
83 TRASK AV	2020	2	WT	6/09/20	471.80	471.80	
	2020	2	SW	6/09/20	384.30	384.30	
PARCEL: 0347 0007			>TOTAL:		1,131.64	1,069.92	
F-26-450075-00 SUAREZ, DONALD & KARY	2019	4	WT	3/04/20	142.34	81.60	
94 BOULEVARD	2019	4	SW	3/04/20	115.94	115.94	
	2020	1	WT	3/11/20	126.02	126.02	
	2020	1	SW	3/11/20	102.64	102.64	
	2020	2	WT	6/09/20	155.02	155.02	
	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0347 0014			>TOTAL:		768.23	707.49	
F-26-450081-00 OLIVERA, JUAN R. & DINEEN	2020	1	WT	3/11/20	159.18	159.18	
116 W 4TH ST	2020	1	SW	3/11/20	129.66	129.66	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
	2020	2	WT	6/09/20	181.98	181.98		
	2020	2	SW	6/09/20	148.23	148.23		
PARCEL: 0349 0021			>TOTAL:		619.05	619.05		
F-26-450082-00 NAPIER, RYAN	2020	2	WT	6/09/20	67.40	67.40		
118 W 4TH ST	2020	2	SW	6/09/20	54.90	54.90		
PARCEL: 0349 0022			>TOTAL:		122.30	122.30		
F-26-450087-00 PUNONGBAYAN, ROLANDO & MARIA	2020	2	WT	8/11/20	155.02	240.71		
76 TRASK AV								
PARCEL: 0349 0027			>TOTAL:		155.02	240.71		**
				** CREDITS EXIST FOR:		240.71	**	
F-26-450088-00 PELLEGRINO, MICHAEL C	2020	2	SW	7/30/20	197.64	11.24		
74 TRASK AV								
PARCEL: 0349 0028			>TOTAL:		197.64	11.24		
F-26-450089-00 CASAIS, RAMON & VALENTINA	2020	1	SW	4/20/20	162.08	7.04		
72 TRASK AV	2020	2	WT	6/09/20	242.64	242.64		
	2020	2	SW	6/09/20	197.64	197.64		
PARCEL: 0349 0029			>TOTAL:		602.36	447.32		
F-26-450091-00 MASSA, MICHELE	2020	2	WT	6/09/20	202.20	171.86		
68 1/2 TRASK AV	2020	2	SW	6/09/20	164.70	164.70		
PARCEL: 0349 0031			>TOTAL:		366.90	336.56		
F-26-450094-00 KOPACZ K. & KIMBERLY	2020	1	SW	6/04/20	108.05	10.10		
64 TRASK AV	2020	2	WT	6/09/20	168.50	168.50		
	2020	2	SW	6/09/20	137.25	137.25		
PARCEL: 0349 0034			>TOTAL:		413.80	315.85		
F-26-450096-00 GADALLA, MICHEL	2020	2	SW	6/18/20	98.82	12.15		
133 W 3RD ST								
PARCEL: 0349 0001			>TOTAL:		98.82	12.15		
F-26-450098-00 CARRINGTON, SHARAY P.	2019	3	SW	11/12/19	84.32	5.96		
125 W 3RD ST	2019	4	WT	12/09/19	135.87	135.87		
	2019	4	SW	12/09/19	110.67	110.67		
	2020	1	WT	3/11/20	106.12	106.12		
	2020	1	SW	3/11/20	86.44	86.44		
	2020	2	WT	6/09/20	67.40	67.40		
	2020	2	SW	6/09/20	54.90	54.90		
PARCEL: 0349 0004			>TOTAL:		645.72	567.36		

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-450099-00 WILLIAMS-GONGORA, KEROLE	2020	2	WT	7/06/20	249.38	78.63	
123 W 3RD ST	2020	2	SW	6/09/20	203.13	203.13	
PARCEL: 0349 0005			>TOTAL:		452.51	281.76	
F-26-450100-00 ANTISZ, WILLIAM ETUX	2020	1	WT	3/11/20	66.32	66.32	
119 W 3RD ST	2020	1	SW	3/11/20	54.02	54.02	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0349 0006			>TOTAL:		242.64	242.64	
F-26-450105-00 ADAM DEVELOPMENT CORP.	2020	2	SW	6/15/20	54.90	0.01	
69 HUMPHREY AV							
PARCEL: 0349 0011			>TOTAL:		54.90	0.01	
F-26-450107-00 HENRY, DOUGLAS & MARY	2020	2	SW	7/08/20	131.76	0.19	
73 HUMPHREY AV							
PARCEL: 0349 0013			>TOTAL:		131.76	0.19	
F-26-450108-00 WEST, FRANK	2020	2	SW	7/07/20	230.58	0.36	
75 HUMPHREY AV							
PARCEL: 0349 0014			>TOTAL:		230.58	0.36	
F-26-450109-00 SCALIA, CARMELO & STELLA ANN	2020	1	SW	6/12/20	140.47	14.51	
77 HUMPHREY AV	2020	2	WT	6/09/20	161.76	161.76	
	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0349 0015			>TOTAL:		433.99	308.03	
F-26-450116-00 CARTER, V & MAINO, A.	2020	2	SW	7/15/20	98.82	0.02	
102 W 4TH ST							
PARCEL: 0350 0035			>TOTAL:		98.82	0.02	
F-26-450118-00 DRAGO, ROBERT & LAURA	2020	1	SW	6/09/20	167.48	150.00	
96 W 4TH ST	2020	2	WT	6/09/20	202.20	202.20	
	2020	2	SW	6/09/20	164.70	164.70	
PARCEL: 0350 0032			>TOTAL:		534.38	516.90	
F-26-450121-00 ROSARIO,AUGUST& CATHERINE	2020	2	SW	7/24/20	181.17	8.68	
77 GARRETSON AV							
PARCEL: 0350 0029			>TOTAL:		181.17	8.68	
F-26-450123-00 KAUSHAL, SURKSHA	2019	4	WT	12/09/19	232.92	229.15	
75 GARRETSON AV	2019	4	SW	12/09/19	189.72	189.72	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	1	WT	3/11/20	192.35	192.35	
	2020	1	SW	3/11/20	156.67	156.67	
	2020	2	WT	6/09/20	155.02	155.02	
	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0350 0028		>TOTAL:			1,052.95	1,049.18	
F-26-450125-00 HENDERSON, KATHLEEN	2019	4	WT	7/13/20	446.43	130.21	
69 GARRETSON AV	2019	4	SW	7/13/20	363.63	363.63	
	2020	1	WT	7/13/20	424.51	424.51	
	2020	1	SW	7/13/20	345.78	345.78	
	2020	2	WT	6/09/20	572.90	572.90	
	2020	2	SW	6/09/20	466.65	466.65	
PARCEL: 0350 0026		>TOTAL:			2,619.90	2,303.68	
F-26-450128-00 CAMINOS, LUIS G.	2020	2	SW	7/16/20	131.76	0.33	
63 GARRETSON AV							
PARCEL: 0350 0023		>TOTAL:			131.76	0.33	
F-26-450149-00 MARINO, JOHN S. RIVER	2020	2	SW	7/24/20	219.60	11.51	
86 HUMPHREY AV							
PARCEL: 0350 0001		>TOTAL:			219.60	11.51	
F-26-450159-00 AWAD, ASHRAF & MERVAT	2020	1	WT	3/11/20	92.85	92.85	
93 NEWMAN AV	2020	1	SW	3/11/20	75.63	75.63	
	2020	2	WT	6/09/20	222.42	222.42	
	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0351 0032		>TOTAL:			572.07	572.07	
F-26-450165-00 MATHEWS, MARY	2020	2	WT	6/09/20	175.24	175.24	
79 NEWMAN AV	2020	2	SW	6/09/20	142.74	142.74	
PARCEL: 0351 0026		>TOTAL:			317.98	317.98	
F-26-450167-00 DOUGHERTY, MARTIN & JANICE	2019	4	SW	2/19/20	137.02	3.20	
75 NEWMAN AV	2020	1	WT	3/11/20	225.52	225.52	
	2020	1	SW	3/11/20	183.70	183.70	
	2020	2	WT	6/09/20	242.64	242.64	
	2020	2	SW	6/09/20	197.64	197.64	
PARCEL: 0351 0024		>TOTAL:			986.52	852.70	
F-26-450172-00 NOVRIT, MATTHEW	2020	2	SW	7/13/20	82.35	0.16	
81 W 3RD ST							
PARCEL: 0351 0019		>TOTAL:			82.35	0.16	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-450173-00 BABER, MICHAEL & PATRICIA	2020	2	WT	6/09/20	161.76	161.76	
83 W 3RD ST	2020	2	SW	6/09/20	131.76	131.76	
PARCEL: 0351 0018			>TOTAL:		293.52	293.52	
F-26-450177-00 D'ANELO, BERNADETTE	2020	2	SW	6/19/20	131.76	0.08	
89 W 3RD ST							
PARCEL: 0351 0015			>TOTAL:		131.76	0.08	
F-26-450179-00 GONCALVES, JOAQUIM	2020	2	WT	8/04/20	262.86	3.53	
93 W 3RD ST							
PARCEL: 0351 0013			>TOTAL:		262.86	3.53	**
				** CREDITS EXIST FOR:		564.90 **	
F-26-450181-00 SUHOVIC, KATHLEEN	2020	2	WT	6/22/20	208.94	59.13	
60 GARRETSON AV							
PARCEL: 0351 0010			>TOTAL:		208.94	59.13	**
				** CREDITS EXIST FOR:		69.88 **	
F-26-450182-00 SWEENEY, KATHLEEN E.	2020	2	SW	7/13/20	153.72	0.25	
62 GARRETSON AV							
PARCEL: 0351 0009			>TOTAL:		153.72	0.25	
F-26-450184-00 BYRNE, KENNETH	2020	2	SW	8/03/20	54.90	4.39	
68 GARRETSON AV							
PARCEL: 0351 0007			>TOTAL:		54.90	4.39	
F-26-450189-00 DESTEFANO, SUSAN	2019	4	WT	4/03/20	297.62	16.14	
78 GARRETSON AV	2019	4	SW	4/03/20	242.42	242.42	
	2020	1	WT	3/11/20	238.79	238.79	
	2020	1	SW	3/11/20	194.50	194.50	
	2020	2	WT	6/09/20	215.68	215.68	
	2020	2	SW	6/09/20	175.68	175.68	
PARCEL: 0351 0002			>TOTAL:		1,364.69	1,083.21	
F-26-450193-00 POPOWSKI, WILLIAM & ROMAN	2019	2	WT	6/10/19	271.74	271.74	
96 NEWMAN AV	2019	2	SW	6/10/19	221.34	221.34	
	2019	3	WT	9/10/19	271.74	271.74	
	2019	3	SW	9/10/19	221.34	221.34	
	2019	4	WT	12/09/19	239.39	239.39	
	2019	4	SW	12/09/19	194.99	194.99	
	2020	1	WT	3/11/20	245.42	245.42	
	2020	1	SW	3/11/20	199.90	199.90	
	2020	2	WT	6/09/20	323.52	323.52	
	2020	2	SW	6/09/20	263.52	263.52	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0352 0003			>TOTAL:			2,452.90	2,452.90	
F-26-450199-00 DOWLING, MICHAEL		2019	3	SW	10/07/19	52.70	0.03	
80 NEWMAN AV		2019	4	WT	12/09/19	64.70	64.70	
		2019	4	SW	12/09/19	52.70	52.70	
		2020	1	WT	3/11/20	66.35	66.35	
		2020	1	SW	3/11/20	54.04	54.04	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0352 0009			>TOTAL:			412.79	360.12	
F-26-450201-00 WALSH, ANTHONY & GIUSEPPINA		2020	2	SW	7/27/20	120.78	39.63	
76 NEWMAN AV								
PARCEL: 0352 0011			>TOTAL:			120.78	39.63	
F-26-450202-00 TAMPUSARI, TANYA N		2020	2	SW	7/01/20	142.74	0.18	
74 NEWMAN AV								
PARCEL: 0352 0012.01			>TOTAL:			142.74	0.18	
F-26-450204-00 VELOZ, RAMON O & EUNICE		2020	2	SW	7/17/20	54.90	11.37	
75 W 3RD ST								
PARCEL: 0352 0014			>TOTAL:			54.90	11.37	
F-26-450206-00 PLUNKETT, HOWARD J ETUX		2020	2	SW	7/08/20	312.93	38.72	
69 W 3RD ST								
PARCEL: 0352 0016			>TOTAL:			312.93	38.72	
F-26-450210-00 KORBELAK, JOSEPH T & YVONNE T		2020	2	WT	7/07/20	67.40	0.04	
79 ZABRISKIE AV								
PARCEL: 0352 0020			>TOTAL:			67.40	0.04	**
					** CREDITS EXIST FOR:		.04 **	
F-26-450214-00 RODRIGO, LOUIS & LISA		2020	2	WT	6/09/20	80.88	80.88	
87 ZABRISKIE AV		2020	2	SW	6/09/20	65.88	65.88	
PARCEL: 0352 0024			>TOTAL:			146.76	146.76	
F-26-450215-00 MATUSAITIS, EDWARD	MATUS	2020	1	SW	8/03/20	54.03	12.00	
89 ZABRISKIE AV		2020	2	WT	8/03/20	67.40	67.40	
		2020	2	SW	8/03/20	54.90	54.90	
PARCEL: 0352 0025			>TOTAL:			176.33	134.30	
F-26-450217-00 BESANTE, JOHN L		2020	1	SW	6/15/20	113.45	9.11	
93 ZABRISKIE AV		2020	2	WT	6/09/20	181.98	181.98	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	SW	6/09/20	148.23	148.23	
PARCEL: 0352 0027			>TOTAL:		443.66	339.32	
F-26-450221-00 SABATER, DERVIN	2019	4	WT	12/09/19	64.70	64.70	
52 W 4TH ST	2019	4	SW	12/09/19	52.70	52.70	
	2020	1	WT	3/11/20	66.35	66.35	
	2020	1	SW	3/11/20	54.04	54.04	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0353 0026			>TOTAL:		360.09	360.09	
F-26-450223-00 MURPHY, GERALD & SANDRA	2020	2	SW	6/30/20	87.84	0.15	
111 AVENUE C							
PARCEL: 0353 0024			>TOTAL:		87.84	0.15	
F-26-450224-00 CASCIONE, FRANCESCO & MARIA	2020	2	SW	8/12/20	115.29	8.34	
107 AVENUE C							
PARCEL: 0353 023.01			>TOTAL:		115.29	8.34	
F-26-450229-00 HAYES, JOSEPH & LYNDIA	2020	2	SW	7/06/20	126.27	0.12	
91 AVENUE C							
PARCEL: 0353 0017			>TOTAL:		126.27	0.12	
F-26-450300-00 WILTON, KEVIN	2020	2	SW	7/22/20	269.01	12.15	
9 JULIETTE ST							
PARCEL: 0347 0003.01			>TOTAL:		269.01	12.15	**
				** CREDITS EXIST FOR:		.10 **	
F-26-450303-00 RAMKIRATH, HAIMNAUTH	2020	2	SW	7/27/20	93.33	4.99	
72 NEWMAN AV							
PARCEL: 0352 0012.02			>TOTAL:		93.33	4.99	
F-26-450305-00 SANCHEZ, MARIA	2020	2	WT	6/09/20	175.24	175.24	
74 BOULEVARD	2020	2	SW	6/09/20	142.74	142.74	
PARCEL: 0348 0024.02			>TOTAL:		317.98	317.98	
F-26-460004-00 AZER, ANTONEY & HABIB, MARYANN	2020	1	WT	3/11/20	563.96	563.96	
59 W 3RD ST	2020	1	SW	3/11/20	459.36	459.36	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0353 0008			>TOTAL:		1,145.62	1,145.62	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-460007-00 AGUANNO, JR FRANK P	2020	2	SW	7/30/20	109.80	6.47	
45 W 3RD ST							
PARCEL: 0353 0013			>TOTAL:		109.80	6.47	
F-26-460009-00 TACOLOD, GEORGE & MONA LISSA	2020	2	WT	8/03/20	451.58	432.17	
53A W 3RD ST	2020	2	SW	8/03/20	367.83	367.83	
PARCEL: 0353 0011			>TOTAL:		819.41	800.00	
F-26-460010-00 CARTER, TENISHA	2020	2	WT	6/09/20	134.80	134.80	
78 ZABRISKIE AV	2020	2	SW	6/09/20	109.80	109.80	
PARCEL: 0353 0007			>TOTAL:		244.60	244.60	**
				** CREDITS EXIST FOR:		6.82 **	
F-26-460015-00 LOPIANO, NICHOLAS	2020	2	SW	6/19/20	219.60	22.82	
96 ZABRISKIE AV							
PARCEL: 0353 0002			>TOTAL:		219.60	22.82	
F-26-460016-00 WHALEN, JUDY	2020	2	SW	6/15/20	76.86	0.02	
100 ZABRISKIE AV							
PARCEL: 0353 0001			>TOTAL:		76.86	0.02	
F-26-460018-00 MANSOUR/ABDELHALIM	2020	2	WT	7/30/20	397.66	76.09	
102 AVENUE C	2020	2	SW	7/30/20	323.91	323.91	
PARCEL: 0354 0030			>TOTAL:		721.57	400.00	
F-26-460019-00 ST. JAMES, ANTHONY	2020	2	SW	7/13/20	175.68	0.13	
96 AVENUE C							
PARCEL: 0354 0032			>TOTAL:		175.68	0.13	
F-26-460020-00 MARTIAK, THOMAS & JENNIFER	2020	2	SW	7/10/20	274.50	0.33	
98 AVENUE C							
PARCEL: 0354 0031			>TOTAL:		274.50	0.33	
F-26-460021-00 DOOLEY,LAWRENCE J & PATRICIA J	2020	2	SW	7/09/20	164.70	0.05	
94 AVENUE C							
PARCEL: 0354 0033			>TOTAL:		164.70	0.05	
F-26-460026-00 PHARMACARE, INC.	2020	2	SW	7/27/20	214.11	155.42	
78 AVENUE C							
PARCEL: 0354 0001			>TOTAL:		214.11	155.42	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-460030-00 SHAKHOL, SAMOEL	2020	2	SW	7/21/20	274.50	0.20	
33 W 3RD ST							
PARCEL: 0354 0004			>TOTAL:		274.50	0.20	
F-26-460034-00 LANCOS, FRANCES	2020	2	SW	6/23/20	126.27	0.19	
5 STORY CT							
PARCEL: 0354 0008			>TOTAL:		126.27	0.19	
F-26-460036-00 ROGOWSKI, ADAM	2020	2	SW	7/13/20	164.70	0.31	
11 STORY CT							
PARCEL: 0354 0011			>TOTAL:		164.70	0.31	
F-26-460038-00 PAGAN,JESSICA & MILLER,EVELYN	2019	4	SW	7/14/20	179.18	48.93	
13 STORY CT	2020	1	WT	7/14/20	218.88	218.88	
	2020	1	SW	7/14/20	178.29	178.29	
	2020	2	WT	6/09/20	323.52	323.52	
	2020	2	SW	6/09/20	263.52	263.52	
PARCEL: 0354 0012			>TOTAL:		1,163.39	1,033.14	
F-26-460039-00 GALLAGHER, ARTHUR	2020	1	WT	3/11/20	152.55	152.55	
15 STORY CT	2020	1	SW	3/11/20	124.26	124.26	
	2020	2	WT	6/09/20	195.46	195.46	
	2020	2	SW	6/09/20	159.21	159.21	
PARCEL: 0354 0013			>TOTAL:		631.48	631.48	
F-26-460042-00 THOMAS, CHRISTINE	2020	1	SW	5/01/20	70.22	4.12	
21 STORY CT	2020	2	WT	6/09/20	107.84	107.84	
	2020	2	SW	6/09/20	87.84	87.84	
PARCEL: 0354 0018			>TOTAL:		265.90	199.80	
F-26-460043-00 GILLESPIE S,& BLICHARZ, K &	2020	2	SW	6/25/20	192.15	0.29	
23 STORY CT							
PARCEL: 0354 0019			>TOTAL:		192.15	0.29	
F-26-460047-00 MCGRATH,PATRICK J&BARBARA	2020	1	WT	3/11/20	205.62	205.62	
24 W 4TH ST	2020	1	SW	3/11/20	167.48	167.48	
	2020	2	WT	6/09/20	202.20	202.20	
	2020	2	SW	6/09/20	164.70	164.70	
PARCEL: 0354 0023			>TOTAL:		740.00	740.00	
F-26-460048-00 SWEENEY, MILDRED	2020	2	SW	7/22/20	137.25	7.27	
26 W 4TH ST							
PARCEL: 0354 0024			>TOTAL:		137.25	7.27	

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-460054-00	YANNACCONE, ROBERT & SHER	2020	1	SW	5/18/20	156.67	22.72	
14 STORY CT		2020	2	WT	6/09/20	229.16	229.16	
		2020	2	SW	6/09/20	186.66	186.66	
PARCEL: 0355 0016			>TOTAL:			572.49	438.54	
F-26-460055-00	COSTANZO, EILEEN	2020	2	SW	7/06/20	159.21	0.20	
12 STORY CT								
PARCEL: 0355 0017			>TOTAL:			159.21	0.20	
F-26-460057-00	CARROLL, WILLIAM F & MARY	2020	1	SW	5/29/20	75.65	0.08	
8 STORY CT		2020	2	WT	6/09/20	94.36	94.36	
		2020	2	SW	6/09/20	76.86	76.86	
PARCEL: 0355 0019			>TOTAL:			246.87	171.30	
F-26-460063-00	REGAN, GLENN T & MARGARET	2019	4	WT	3/05/20	103.52	101.21	
89 BROADWAY		2019	4	SW	3/05/20	84.32	84.32	
		2020	1	WT	3/11/20	72.95	72.95	
		2020	1	SW	3/11/20	59.42	59.42	
		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0355 0003			>TOTAL:			442.51	440.20	
F-26-460069-00	LUCCIOLA, VICTOR & CHRISANN	2020	2	SW	7/22/20	137.25	6.26	
24 E 4TH ST								
PARCEL: 0356 0015			>TOTAL:			137.25	6.26	
F-26-460070-00	BAIG, BINY A. & SHABNAM A.	2020	2	WT	6/09/20	390.92	390.92	
22 E 4TH ST		2020	2	SW	6/09/20	318.42	318.42	
PARCEL: 0356 0016			>TOTAL:			709.34	709.34	
F-26-460071-00	POPOW, BOGDAN & AGNIESZKA	2020	2	WT	6/09/20	235.90	235.90	
20 E 4TH ST		2020	2	SW	6/09/20	192.15	192.15	
PARCEL: 0356 0017			>TOTAL:			428.05	428.05	
F-26-460073-00	PLASKON, MARY ANN	2020	2	SW	6/19/20	142.74	14.09	
18 E 4TH ST								
PARCEL: 0356 0018			>TOTAL:			142.74	14.09	
F-26-460081-00	RYDWIN, EDWARD & JEANETTE	2020	2	WT	6/29/20	67.40	0.08	
99B LORD AV								
PARCEL: 0356 0011.02			>TOTAL:			67.40	0.08	**
					** CREDITS EXIST FOR:		.08 **	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
F-26-460085-00 YOUSSEF, EMAD & IBRAHIM, KHALF	2020	2	SW	7/07/20	54.90	52.17	
91 LORD AV							
PARCEL: 0356 0009			>TOTAL:		54.90	52.17	
F-26-460092-00 SAKOWSKI, MADELINE	2020	2	WT	6/09/20	74.14	74.14	
17 E 3RD ST	2020	2	SW	6/09/20	60.39	60.39	
PARCEL: 0356 0002			>TOTAL:		134.53	134.53	
F-26-460093-00 KINIERY, JON & PERSSON, SUSAN	2020	2	WT	7/09/20	141.54	12.82	
19 E 3RD ST							
PARCEL: 0356 0003			>TOTAL:		141.54	12.82	**
				** CREDITS EXIST FOR:		12.82 **	
F-26-460095-00 DEAN HASHMI & ISMAT MAUDOOD	2019	4	SW	1/08/20	57.97	5.57	
21 E 3RD ST	2020	1	WT	3/11/20	72.99	72.99	
	2020	1	SW	3/11/20	59.45	59.45	
	2020	2	WT	6/09/20	67.40	67.40	
	2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0356 0004			>TOTAL:		312.71	260.31	
F-26-460098-00 MONCION, BLANCA OLIVIA	2020	1	SW	7/14/20	129.66	96.41	
103 LEXINGTON AV	2020	2	WT	6/09/20	222.42	222.42	
	2020	2	SW	6/09/20	181.17	181.17	
PARCEL: 0357 0019			>TOTAL:		533.25	500.00	
F-26-460104-00 GIORDANO, STEPHEN & TANYA	2020	2	SW	7/14/20	104.31	33.08	
97 LEXINGTON AV							
PARCEL: 0357 0016			>TOTAL:		104.31	33.08	**
				** CREDITS EXIST FOR:		33.08 **	
F-26-460109-00 HANJAOUI, HICHAM	2020	2	SW	6/18/20	126.27	6.42	
91 LEXINGTON AV							
PARCEL: 0357 0014			>TOTAL:		126.27	6.42	
F-26-460110-00 CALLE, J & DE LA ROSA, I	2019	4	SW	1/21/20	163.37	2.11	
114 BROADWAY	2020	1	WT	3/11/20	185.72	185.72	
	2020	1	SW	3/11/20	151.28	151.28	
	2020	2	WT	6/09/20	303.30	303.30	
	2020	2	SW	6/09/20	247.05	247.05	
PARCEL: 0356 0025			>TOTAL:		1,050.72	889.46	
F-26-460113-00 MULLIGAN, JAMES J ETUX	2020	2	WT	6/09/20	74.14	74.14	
87 LEXINGTON AV	2020	2	SW	6/09/20	60.39	60.39	

ACCOUNT#	CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	PARCEL: 0357 0012			>TOTAL:		134.53	134.53	
F-26-460114-00	PERRETTA, JOANNE & J. PASUCO	2020	2	SW	7/15/20	214.11	0.29	
	10 E 4TH ST							
	PARCEL: 0356 0022			>TOTAL:		214.11	0.29	
F-26-460118-00	MARTIN, SUSAN	2020	2	SW	8/05/20	71.37	13.52	
	81 LEXINGTON AV							
	PARCEL: 0357 0009			>TOTAL:		71.37	13.52	
F-26-460119-00	O'BRIEN, JOHN & SUZANNE	2020	2	WT	7/21/20	134.80	73.50	
	79A LEXINGTON AV	2020	2	SW	6/09/20	109.80	109.80	
	PARCEL: 0357 0008			>TOTAL:		244.60	183.30	
F-26-460126-00	MEZA, PATRICIA	2020	2	SW	6/23/20	109.80	0.12	
	75 LEXINGTON AV							
	PARCEL: 0357 0005			>TOTAL:		109.80	0.12	
F-26-460127-00	CELLA, JOHN JR. ETUX	2020	2	SW	7/08/20	137.25	0.22	
	73 LEXINGTON AV							
	PARCEL: 0357 0004			>TOTAL:		137.25	0.22	
F-26-460134-00	PELLICCIO, JAMES J. PELLI	2020	2	SW	7/22/20	76.86	3.68	
	86 LORD AV							
	PARCEL: 0357 0036			>TOTAL:		76.86	3.68	
F-26-460138-00	JAMES, TRACY	2020	2	SW	6/24/20	54.90	2.97	
	102 LORD AV							
	PARCEL: 0357 0032			>TOTAL:		54.90	2.97	
F-26-460142-00	VALDEZ, MARIO & GINES	2020	1	WT	3/11/20	79.59	79.59	
	110 LORD AV	2020	1	SW	3/11/20	64.83	64.83	
		2020	2	WT	6/09/20	128.06	128.06	
		2020	2	SW	6/09/20	104.31	104.31	
	PARCEL: 0357 0028			>TOTAL:		376.79	376.79	
F-26-460144-00	OSENENKO, PAUL & MARGARET	2020	2	WT	6/09/20	67.40	67.40	
	112 LEXINGTON AV	2020	2	SW	6/09/20	54.90	54.90	
	PARCEL: 0358 0047			>TOTAL:		122.30	122.30	
F-26-460146-00	ROBALINO, ROBERTO	2020	2	SW	7/07/20	214.11	22.35	
	108 LEXINGTON AV							

ACCOUNT# / - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0358 0049				>TOTAL:		214.11	22.35	
F-26-460151-00	RODRIGUEZ DONIAL, PEREZ MARTHA	2020	2	SW	6/15/20	197.64	140.28	
98 LEXINGTON AV								
PARCEL: 0358 0054				>TOTAL:		197.64	140.28	
F-26-460153-00	AMBABY, W FAKHAR	2020	2	WT	6/09/20	67.40	67.40	
1 EGAN CT		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0358 0056				>TOTAL:		122.30	122.30	
F-26-460156-00	BAEZ, CARLOS & EMMA	2020	1	SW	5/13/20	108.07	7.64	
7 EGAN CT		2020	2	WT	6/09/20	128.06	128.06	
		2020	2	SW	6/09/20	104.31	104.31	
PARCEL: 0358 0059				>TOTAL:		340.44	240.01	
F-26-460161-00	COTTER KEVIN & MCDONOUGH, KYRA	2020	2	WT	6/09/20	67.40	67.40	
17 EGAN CT		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0358 0064				>TOTAL:		122.30	122.30	
F-26-460162-00	ARAQUE, LUIS JERMON	2020	1	SW	5/12/20	54.02	3.67	
19 EGAN CT		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0358 0065				>TOTAL:		176.32	125.97	
F-26-460165-00	O'BRIEN, GARY & KERI-ANN	2019	4	SW	12/18/19	368.90	2.21	
16 EGAN CT		2020	1	WT	3/11/20	112.76	112.76	
		2020	1	SW	3/11/20	91.84	91.84	
		2020	2	WT	6/09/20	121.32	121.32	
		2020	2	SW	6/09/20	98.82	98.82	
PARCEL: 0358 0068				>TOTAL:		793.64	426.95	
F-26-460167-00	FAJARDO, EDGAR	2020	2	SW	6/17/20	60.39	0.03	
12 EGAN CT								
PARCEL: 0358 0070				>TOTAL:		60.39	0.03	
F-26-460169-00	CUPRYS, KAROLINA	2020	1	SW	5/04/20	54.02	6.41	
8 EGAN CT		2020	2	WT	6/09/20	67.40	67.40	
		2020	2	SW	6/09/20	54.90	54.90	
PARCEL: 0358 0072				>TOTAL:		176.32	128.71	
F-26-460172-00	CALABRESE, ANTHONY JR	2020	1	SW	7/02/20	156.67	20.08	
2 EGAN CT		2020	2	WT	6/09/20	155.02	155.02	
		2020	2	SW	6/09/20	126.27	126.27	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0358 0075			>TOTAL:		437.96	301.37	
F-26-460173-00 SOPRANO, JOSEPH	2020	2	SW	6/22/20	54.90	6.08	
47 E 3RD ST							
PARCEL: 0358 0001			>TOTAL:		54.90	6.08	
F-26-460177-00 KREIMAN, HEATH	2020	2	SW	8/10/20	76.86	5.22	
55 E 3RD ST							
PARCEL: 0358 0005			>TOTAL:		76.86	5.22	
F-26-460178-00 GASCA, CLARISSA & CHRISTOPHER	2020	2	WT	6/09/20	155.02	155.02	
57 E 3RD ST	2020	2	SW	6/09/20	126.27	126.27	
PARCEL: 0358 0006			>TOTAL:		281.29	281.29	
F-26-460181-00 PAGAN, JOSE. J	2020	2	SW	6/25/20	104.31	0.54	
63 E 3RD ST							
PARCEL: 0358 0009			>TOTAL:		104.31	0.54	
F-26-460183-00 CORRIGAN, SCOTT & FRAIMAR	2020	2	WT	6/09/20	141.54	141.54	
67 E 3RD ST	2020	2	SW	6/09/20	115.29	115.29	
PARCEL: 0358 0011			>TOTAL:		256.83	256.83	
F-26-460185-00 DUNLEAVY, MARY ANN	2020	2	SW	7/21/20	131.76	20.39	
69 HOBART AV							
PARCEL: 0358 0017			>TOTAL:		131.76	20.39	
F-26-460189-00 CRUZ, ANITA & MIGUEL	2020	1	WT	6/02/20	225.35	164.45	
71 HOBART AV	2020	1	SW	6/02/20	183.55	183.55	
	2020	2	WT	6/09/20	242.64	242.64	
	2020	2	SW	6/09/20	197.64	197.64	
PARCEL: 0358 0018			>TOTAL:		849.18	788.28	
F-26-460190-00 JIANG, LONG YING	2020	2	SW	8/03/20	104.31	6.46	
75 E 3RD ST							
PARCEL: 0358 0015			>TOTAL:		104.31	6.46	
F-26-460191-00 LEVIN, LYNN ANNE	2020	2	SW	7/24/20	54.90	2.76	
75 HOBART AV							
PARCEL: 0358 0021			>TOTAL:		54.90	2.76	
F-26-460193-00 MERENDINO, GREGORY C &	2020	2	WT	6/09/20	141.54	141.54	
73A HOBART AV	2020	2	SW	6/09/20	115.29	115.29	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-		YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
PARCEL: 0358 0020				>TOTAL:		256.83	256.83		
F-26-460197-00 MARTIAK, ROBERT & DENISE		2020	1	SW	5/07/20	221.51	22.67		
81 HOBART AV		2020	2	WT	6/09/20	269.60	269.60		
		2020	2	SW	6/09/20	219.60	219.60		
PARCEL: 0358 0028				>TOTAL:		710.71	511.87		
F-26-460199-00 VASQUEZ, ALBERTO & JENNIFER		2020	2	WT	6/09/20	80.88	80.88		
83 HOBART AV		2020	2	SW	6/09/20	65.88	65.88		
PARCEL: 0358 0029				>TOTAL:		146.76	146.76		
F-26-460200-00 PUZYCKI, DAVID R.		2020	2	WT	6/09/20	155.02	155.02		
83A HOBART AV		2020	2	SW	6/09/20	126.27	126.27		
PARCEL: 0358 0027				>TOTAL:		281.29	281.29		**
					** CREDITS EXIST FOR:		9.08	**	
F-26-460201-00 530 AVENUE A LLC		2020	2	SW	8/11/20	312.93	21.61		
85 HOBART AV									
PARCEL: 0358 0030				>TOTAL:		312.93	21.61		
F-26-460207-00 CINCO,LOUIS & WALKER, DAWN		2020	2	SW	6/16/20	54.90	5.72		
101 HOBART AV									
PARCEL: 0358 0037.01				>TOTAL:		54.90	5.72		
F-26-460208-00 PASIECHNIK, ALEX		2020	1	SW	4/22/20	264.74	76.42		
105 HOBART AV		2020	2	WT	6/09/20	417.88	417.88		
		2020	2	SW	6/09/20	340.38	340.38		
PARCEL: 0358 0038				>TOTAL:		1,023.00	834.68		
F-26-460210-00 RODRIGUEZ, ALEJANDRO	RODRI	2020	2	SW	7/22/20	87.84	4.21		
66 E 4TH ST									
PARCEL: 0358 0040				>TOTAL:		87.84	4.21		
F-26-460300-00 BLANCHARD, TAMMY		2020	1	WT	6/01/20	344.91	145.66		
103 HOBART AV		2020	1	SW	6/01/20	280.94	280.94		
		2020	2	WT	6/09/20	518.98	518.98		
		2020	2	SW	6/09/20	422.73	422.73		
PARCEL: 0358 0037.02				>TOTAL:		1,567.56	1,368.31		
F-26-470003-00 KLESZCZEWSKI, LECH R.	KLESZ	2020	2	WT	6/09/20	262.86	262.86		
56 E 4TH ST		2020	2	SW	6/09/20	214.11	214.11		
PARCEL: 0358 0045				>TOTAL:		476.97	476.97		

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-130110-00 BROADWAY OF BAYONNE LLC	2020	5	SW	7/01/20	183.00	27.11	
801-803 BROADWAY	2020	6	WT	6/30/20	224.64	224.64	
	2020	6	SW	6/30/20	183.00	183.00	
PARCEL: 0120 0011		>TOTAL:			590.64	434.75	
M-00-160091-00 2009 NEWARK PROPERTY HOLDING	2020	6	SW	8/04/20	183.00	7.46	
751-753 BROADWAY							
PARCEL: 0139 0021		>TOTAL:			183.00	7.46	
M-00-160237-00 CONGREGATION YESHIVAH GEDOLAH	2020	3	SW	7/13/20	183.00	54.63	
743 AVENUE C	2020	4	WT	7/13/20	224.64	224.64	
	2020	4	SW	7/13/20	183.00	183.00	
	2020	5	WT	7/13/20	224.64	224.64	
	2020	5	SW	7/13/20	183.00	183.00	
	2020	6	WT	6/30/20	224.64	224.64	
	2020	6	SW	6/30/20	183.00	183.00	
PARCEL: 0144 0025		>TOTAL:			1,405.92	1,277.55	
M-00-200026-00 631 BROADWAY CONDO ASSOC.	2015	11	WT	4/11/16	161.32	108.66	
631 BROADWAY	2015	11	SW	4/11/16	131.67	131.67	
	2015	12	WT	4/11/16	161.32	161.32	
	2015	12	SW	4/11/16	131.67	131.67	
	2016	1	WT	4/11/16	178.97	178.97	
	2016	1	SW	4/11/16	146.01	146.01	
	2016	2	WT	4/11/16	182.65	182.65	
	2016	2	SW	4/11/16	149.00	149.00	
	2016	3	WT	3/30/16	182.65	182.65	
	2016	3	SW	3/30/16	149.00	149.00	
	2016	4	WT	4/27/16	191.97	191.97	
	2016	4	SW	4/27/16	156.45	156.45	
	2016	5	WT	5/31/16	182.65	182.65	
	2016	5	SW	5/31/16	149.00	149.00	
	2016	6	WT	6/29/16	182.65	182.65	
	2016	6	SW	6/29/16	149.00	149.00	
	2016	7	WT	7/27/16	182.65	182.65	
	2016	7	SW	7/27/16	149.00	149.00	
	2016	8	WT	8/29/16	182.65	182.65	
	2016	8	SW	8/29/16	149.00	149.00	
	2016	9	WT	9/27/16	182.65	182.65	
	2016	9	SW	9/27/16	149.00	149.00	
	2016	10	WT	10/27/16	182.65	182.65	
	2016	10	SW	10/27/16	149.00	149.00	
	2016	11	WT	11/30/16	182.65	182.65	
	2016	11	SW	11/30/16	149.00	149.00	
	2016	12	WT	12/29/16	182.65	182.65	
	2016	12	SW	12/29/16	149.00	149.00	
	2017	1	WT	1/30/17	187.57	187.57	
	2017	1	SW	1/30/17	153.00	153.00	

ACCOUNT# - SERVICE LOCATION -	CUSTOMER NAME -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
		2017	2	WT	2/28/17	188.98	188.98	
		2017	2	SW	2/28/17	154.00	154.00	
		2017	3	WT	3/29/17	188.98	188.98	
		2017	3	SW	3/29/17	154.00	154.00	
		2017	4	WT	4/28/17	188.98	188.98	
		2017	4	SW	4/28/17	154.00	154.00	
		2017	5	WT	5/31/17	188.98	188.98	
		2017	5	SW	5/31/17	154.00	154.00	
		2017	6	WT	6/28/17	188.98	188.98	
		2017	6	SW	6/28/17	154.00	154.00	
		2017	7	WT	7/31/17	188.98	188.98	
		2017	7	SW	7/31/17	154.00	154.00	
		2017	8	WT	8/30/17	188.98	188.98	
		2017	8	SW	8/30/17	154.00	154.00	
		2017	9	WT	9/27/17	188.98	188.98	
		2017	9	SW	9/27/17	154.00	154.00	
		2017	10	WT	10/30/17	188.98	188.98	
		2017	10	SW	10/30/17	154.00	154.00	
		2017	11	WT	11/29/17	188.98	188.98	
		2017	11	SW	11/29/17	154.00	154.00	
		2017	12	WT	12/27/17	188.98	188.98	
		2017	12	SW	12/27/17	154.00	154.00	
		2018	1	WT	1/30/18	195.02	195.02	
		2018	1	SW	1/30/18	158.88	158.88	
		2018	2	WT	2/28/18	213.48	213.48	
		2018	2	SW	2/28/18	173.88	173.88	
		2018	3	WT	3/28/18	197.65	197.65	
		2018	3	SW	3/28/18	161.00	161.00	
		2018	4	WT	4/30/18	197.65	197.65	
		2018	4	SW	4/30/18	161.00	161.00	
		2018	5	WT	5/30/18	197.65	197.65	
		2018	5	SW	5/30/18	161.00	161.00	
		2018	6	WT	6/28/18	197.65	197.65	
		2018	6	SW	6/28/18	161.00	161.00	
		2018	7	WT	7/31/18	197.65	197.65	
		2018	7	SW	7/31/18	161.00	161.00	
		2018	8	WT	8/29/18	197.65	197.65	
		2018	8	SW	8/29/18	161.00	161.00	
		2018	9	WT	9/28/18	197.65	197.65	
		2018	9	SW	9/28/18	161.00	161.00	
		2018	10	WT	10/31/18	197.65	197.65	
		2018	10	SW	10/31/18	161.00	161.00	
		2018	11	WT	11/28/18	197.65	197.65	
		2018	11	SW	11/28/18	161.00	161.00	
		2018	12	WT	12/27/18	197.65	197.65	
		2018	12	SW	12/27/18	161.00	161.00	
		2019	1	WT	1/29/19	211.00	211.00	
		2019	1	SW	1/29/19	171.88	171.88	
		2019	2	WT	2/26/19	215.65	215.65	
		2019	2	SW	2/26/19	175.67	175.67	
		2019	3	WT	3/28/19	215.65	215.65	
		2019	3	SW	3/28/19	175.67	175.67	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2019	4	WT	4/30/19	215.65	215.65	
	2019	4	SW	4/30/19	175.67	175.67	
	2019	5	WT	5/29/19	215.65	215.65	
	2019	5	SW	5/29/19	175.67	175.67	
	2019	6	WT	6/26/19	215.65	215.65	
	2019	6	SW	6/26/19	175.67	175.67	
	2019	7	WT	7/30/19	215.65	215.65	
	2019	7	SW	7/30/19	175.67	175.67	
	2019	8	WT	8/28/19	215.65	215.65	
	2019	8	SW	8/28/19	175.67	175.67	
	2019	9	WT	9/30/19	215.65	215.65	
	2019	9	SW	9/30/19	175.67	175.67	
	2019	10	WT	10/30/19	215.65	215.65	
	2019	10	SW	10/30/19	175.67	175.67	
	2019	11	WT	11/26/19	215.65	215.65	
	2019	11	SW	11/26/19	175.67	175.67	
	2019	12	WT	12/31/19	215.65	215.65	
	2019	12	SW	12/31/19	175.67	175.67	
M-00-200026-00 631 BROADWAY CONDO ASSOC.	2020	1	WT	1/29/20	222.89	222.89	
631 BROADWAY	2020	1	SW	1/29/20	181.58	181.58	
	2020	2	WT	2/26/20	249.59	249.59	
	2020	2	SW	2/26/20	203.13	203.13	
	2020	3	WT	3/31/20	224.64	224.64	
	2020	3	SW	3/31/20	183.00	183.00	
	2020	4	WT	4/28/20	224.64	224.64	
	2020	4	SW	4/28/20	183.00	183.00	
	2020	5	WT	5/26/20	224.64	224.64	
	2020	5	SW	5/26/20	183.00	183.00	
	2020	6	WT	6/30/20	224.64	224.64	
	2020	6	SW	6/30/20	183.00	183.00	
PARCEL: 0163 0020 CONDO		>TOTAL:			20,192.14	20,139.48	
M-00-230162-00 U S POST OFFICE	2019	12	WT	12/31/19	272.75	258.33	
580 BROADWAY	2019	12	SW	12/31/19	219.58	219.58	
	2020	1	WT	1/29/20	281.90	281.90	
	2020	1	SW	1/29/20	226.98	226.98	
	2020	2	WT	2/26/20	284.11	284.11	
	2020	2	SW	2/26/20	228.75	228.75	
	2020	3	WT	3/31/20	284.11	284.11	
	2020	3	SW	3/31/20	228.75	228.75	
	2020	4	WT	4/28/20	284.11	284.11	
	2020	4	SW	4/28/20	228.75	228.75	
	2020	5	WT	5/26/20	284.11	284.11	
	2020	5	SW	5/26/20	228.75	228.75	
	2020	6	WT	6/30/20	284.11	284.11	
	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0179 0001		>TOTAL:			3,565.51	3,551.09	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-240102-00 RDA REALTY, LLC	2020	4	SW	5/27/20	228.75	14.93	
568 BROADWAY	2020	5	WT	5/26/20	284.11	284.11	
	2020	5	SW	5/26/20	228.75	228.75	
	2020	6	WT	6/30/20	284.11	284.11	
	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0184 0001			>TOTAL:		1,254.47	1,040.65	
M-00-240162-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	503.25	20.24	
570 AVENUE C	2020	6	WT	6/30/20	914.70	914.70	
	2020	6	SW	6/30/20	697.23	697.23	
PARCEL: 0183 0038			>TOTAL:		2,115.18	1,632.17	
M-00-240169-00 THE FORUM	2020	5	SW	7/31/20	228.75	41.21	
21-29 W 25TH ST	2020	6	WT	7/31/20	284.11	284.11	
	2020	6	SW	7/31/20	228.75	228.75	
PARCEL: 0183 0008			>TOTAL:		741.61	554.07	
M-00-240176-00 MAKSOUD, MAGGI KHALIL	2020	6	SW	7/30/20	228.75	0.22	
561 BROADWAY							
PARCEL: 0183 0016			>TOTAL:		228.75	0.22	
M-00-260186-00 IGLESIA DE DIOS PENTECOSTAL	2019	9	WT	9/30/19	86.25	85.32	
57 PROSPECT AV	2019	9	SW	9/30/19	70.27	70.27	
	2019	10	WT	10/30/19	86.25	86.25	
	2019	10	SW	10/30/19	70.27	70.27	
	2019	11	WT	11/26/19	86.25	86.25	
	2019	11	SW	11/26/19	70.27	70.27	
	2019	12	WT	12/31/19	86.25	86.25	
	2019	12	SW	12/31/19	70.27	70.27	
	2020	1	WT	1/29/20	89.23	89.23	
	2020	1	SW	1/29/20	72.71	72.71	
	2020	2	WT	2/26/20	89.84	89.84	
	2020	2	SW	2/26/20	73.20	73.20	
	2020	3	WT	3/31/20	89.84	89.84	
	2020	3	SW	3/31/20	73.20	73.20	
	2020	4	WT	4/28/20	89.84	89.84	
	2020	4	SW	4/28/20	73.20	73.20	
	2020	5	WT	5/26/20	89.84	89.84	
	2020	5	SW	5/26/20	73.20	73.20	
	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
PARCEL: 0447 0001			>TOTAL:		1,603.22	1,602.29	
M-00-270044-00 BAYONNE POLISH-AMERICAN	2020	6	SW	7/30/20	73.20	0.04	
29 W 22ND ST							
PARCEL: 0203 0003			>TOTAL:		73.20	0.04	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-270046-00 BAYONNE EQUITIES URBAN RENEWAL	2020	1	WT	1/29/20	648.75	648.75	
479-481 BROADWAY	2020	1	SW	1/29/20	499.47	499.47	
	2020	1	FL	1/29/20	20.40	20.40	
	2020	2	WT	2/26/20	653.61	653.61	
	2020	2	SW	2/26/20	503.25	503.25	
	2020	2	FL	2/26/20	20.40	20.40	
	2020	3	WT	3/31/20	653.61	653.61	
	2020	3	SW	3/31/20	503.25	503.25	
	2020	3	FL	3/31/20	20.40	20.40	
	2020	4	WT	4/28/20	653.61	653.61	
	2020	4	SW	4/28/20	503.25	503.25	
	2020	4	FL	4/28/20	20.40	20.40	
	2020	5	WT	5/26/20	653.61	653.61	
	2020	5	SW	5/26/20	503.25	503.25	
	2020	5	FL	5/26/20	20.40	20.40	
	2020	6	WT	6/30/20	653.61	653.61	
	2020	6	SW	6/30/20	503.25	503.25	
	2020	6	FL	6/30/20	20.40	20.40	
PARCEL: 0204 0003		>TOTAL:			7,054.92	7,054.92	
M-00-270067-00 BARNABAS BAYONNE DEVELOPMENT	2020	6	WT	6/30/20	284.11	284.11	
507 BROADWAY	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0196 0005		>TOTAL:			512.86	512.86	
M-00-290002-00 481 AVE C LLC	2020	6	WT	6/30/20	235.90	235.90	
481 AVENUE C	2020	6	SW	6/30/20	192.15	192.15	
PARCEL: 0209 0020		>TOTAL:			428.05	428.05	
M-00-300103-00 RITE INVESTORS NJBR	2020	6	FL	6/30/20	54.00	53.06	
471 BROADWAY							
PARCEL: 0210 0025.01		>TOTAL:			54.00	53.06	
M-00-300162-00 FRYCZYNSKI, JR STANLEY	2020	3	SW	5/07/20	38.43	1.53	
32 E 22ND ST	2020	4	WT	4/28/20	47.18	47.18	
	2020	4	SW	4/28/20	38.43	38.43	
	2020	5	WT	5/26/20	47.18	47.18	
	2020	5	SW	5/26/20	38.43	38.43	
	2020	6	WT	6/30/20	53.92	53.92	
	2020	6	SW	6/30/20	43.92	43.92	
PARCEL: 0212 0030		>TOTAL:			307.49	270.59	
M-00-310062-00 101 LANCASTER AVE MALVERN LLC	2020	6	SW	8/03/20	183.00	6.84	
226 AVENUE E							
PARCEL: 0454 0001		>TOTAL:			183.00	6.84	

ACCOUNT#	CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-320056-00	AVENUE C BAYONNE REALTY, LLC	2020	6	SW	7/27/20	592.92	0.36	
	423 AVENUE C							
	PARCEL: 0230 0018.01			>TOTAL:		592.92	0.36	
M-00-320059-00	AVENUE C BAYONNE REALTY, LLC	2020	6	SW	7/27/20	1,032.12	0.47	
	413 AVENUE C							
	PARCEL: 0230 0018.01			>TOTAL:		1,032.12	0.47	
M-00-330258-00	MANZANO, FRAN & GRISELDA	2020	6	SW	7/22/20	828.99	2.00	
	74 AVENUE E							
	PARCEL: 0467 0001			>TOTAL:		828.99	2.00	
M-00-340101-00	COLACINO, MARIO	2020	1	SW	7/24/20	1,111.28	525.45	
	345 BROADWAY	2020	2	WT	7/24/20	1,225.08	1,225.08	
		2020	2	SW	7/24/20	927.81	927.81	
		2020	3	WT	7/24/20	1,601.97	1,601.97	
		2020	3	SW	7/24/20	1,207.80	1,207.80	
		2020	4	WT	7/24/20	1,505.90	1,505.90	
		2020	4	SW	7/24/20	1,136.43	1,136.43	
		2020	5	WT	7/24/20	1,040.33	1,040.33	
		2020	5	SW	7/24/20	790.56	790.56	
		2020	6	WT	6/30/20	1,395.05	1,395.05	
		2020	6	SW	6/30/20	1,054.08	1,054.08	
	PARCEL: 0246 0026			>TOTAL:		12,996.29	12,410.46	
M-00-340102-00	TRINITY PARISH IN BERGEN	2020	5	SW	7/22/20	153.72	27.06	
	331 BROADWAY	2020	6	WT	6/30/20	286.54	286.54	
		2020	6	SW	6/30/20	230.58	230.58	
	PARCEL: 0246 0021			>TOTAL:		670.84	544.18	
M-00-370190-00	MCLEOD, ALLAN J & JOANNE	2020	5	WT	7/10/20	224.64	179.77	
	282 BROADWAY	2020	5	SW	7/10/20	183.00	183.00	
		2020	6	WT	6/30/20	224.64	224.64	
		2020	6	SW	6/30/20	183.00	183.00	
	PARCEL: 0258 0012			>TOTAL:		815.28	770.41	
M-00-420010-00	WINDMILL ALLIANCE INC.	2020	5	SW	7/22/20	183.00	12.02	
	186 HOBART AV	2020	6	WT	6/30/20	271.76	271.76	
		2020	6	SW	6/30/20	219.60	219.60	
	PARCEL: 0322 0001.01			>TOTAL:		674.36	503.38	
M-00-440006-00	TRINITY PARISH	2020	5	SW	7/22/20	32.94	4.19	
	23 LATOURETTE PL	2020	6	WT	6/30/20	67.40	67.40	
		2020	6	SW	6/30/20	54.90	54.90	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR PRD SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0340 0020	>TOTAL:		155.24	126.49	
M-00-490009-00 1200 KENNEDY BLVD BAYONNE LLC	2020 4 WT	4/28/20	1,180.74	1,180.74	
1204-06 BOULEVARD	2020 4 SW	4/28/20	894.87	894.87	
	2020 5 WT	5/26/20	1,055.11	1,055.11	
	2020 5 SW	5/26/20	801.54	801.54	
	2020 6 WT	6/30/20	1,816.28	1,816.28	
	2020 6 SW	6/30/20	1,367.01	1,367.01	
PARCEL: 0033 0001	>TOTAL:		7,115.55	7,115.55	
M-00-490010-00 1200 KENNEDY BLVD BAYONNE LLC	2019 11 WT	11/26/19	601.69	601.69	
1200-02 BOULEVARD	2019 11 SW	11/26/19	463.76	463.76	
	2019 12 WT	12/31/19	729.49	729.49	
	2019 12 SW	12/31/19	558.62	558.62	
	2020 1 WT	1/29/20	724.35	724.35	
	2020 1 SW	1/29/20	555.64	555.64	
	2020 2 WT	2/26/20	663.44	663.44	
	2020 2 SW	2/26/20	510.57	510.57	
	2020 3 WT	3/31/20	803.85	803.85	
	2020 3 SW	3/31/20	614.88	614.88	
	2020 4 WT	4/28/20	1,143.79	1,143.79	
	2020 4 SW	4/28/20	867.42	867.42	
	2020 5 WT	5/26/20	1,749.77	1,749.77	
	2020 5 SW	5/26/20	1,317.60	1,317.60	
	2020 6 WT	6/30/20	1,254.64	1,254.64	
	2020 6 SW	6/30/20	949.77	949.77	
PARCEL: 0033 0001	>TOTAL:		13,509.28	13,509.28	
M-00-490016-00 BAYONNE HOUSING AUTHORITY	2020 5 SW	6/30/20	1,339.56	55.03	
30 E 50TH ST	2020 6 WT	6/30/20	2,658.74	2,658.74	
	2020 6 SW	6/30/20	1,992.87	1,992.87	
PARCEL: 0058 0001	>TOTAL:		5,991.17	4,706.64	
M-00-490018-00 BAYONNE HOUSING AUTHORITY	2020 5 SW	6/30/20	1,795.23	73.67	
44 E 50TH ST	2020 6 WT	6/30/20	3,382.96	3,382.96	
	2020 6 SW	6/30/20	2,530.89	2,530.89	
PARCEL: 0058 0001	>TOTAL:		7,709.08	5,987.52	
M-00-490019-00 BAYONNE HOUSING AUTHORITY	2020 5 SW	6/30/20	2,607.75	106.84	
1006 BROADWAY	2020 6 WT	6/30/20	4,491.45	4,491.45	
	2020 6 SW	6/30/20	3,354.39	3,354.39	
PARCEL: 0058 0001	>TOTAL:		10,453.59	7,952.68	
M-00-490025-00 J&E HOLDING	2020 4 SW	6/11/20	439.20	327.20	
169 W 48TH ST	2020 5 WT	5/26/20	441.74	441.74	
	2020 5 SW	5/26/20	345.87	345.87	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	6	WT	6/30/20	619.10	619.10	
	2020	6	SW	6/30/20	477.63	477.63	
PARCEL: 0059 0015			>TOTAL:		2,323.54	2,211.54	
M-00-490029-00 B. J. FUNK REALTY COMPANY, LLC	2020	6	SW	7/14/20	521.55	0.07	
179 W 48TH ST							
PARCEL: 0059 0011			>TOTAL:		521.55	0.07	
M-00-490032-00 AEGIS REALTY HOLDINGS INC	2020	6	SW	7/27/20	801.54	1.01	
992-996 BROADWAY							
PARCEL: 0066 0051			>TOTAL:		801.54	1.01	
M-00-490034-00 1084 KENNEDY BLVD BAYONNE LLC	2020	5	WT	5/26/20	1,047.72	1,047.72	
1084-6 BOULEVARD	2020	5	SW	5/26/20	796.05	796.05	
	2020	6	WT	6/30/20	1,542.85	1,542.85	
	2020	6	SW	6/30/20	1,163.88	1,163.88	
PARCEL: 0075 0004			>TOTAL:		4,550.50	4,550.50	
M-00-490036-00 130 W 47TH STREET BAYONNE LLC	2020	5	WT	5/26/20	1,173.35	1,173.35	
130 W 47TH ST	2020	5	SW	5/26/20	889.38	889.38	
	2020	6	WT	6/30/20	1,646.31	1,646.31	
	2020	6	SW	6/30/20	1,240.74	1,240.74	
PARCEL: 0075 0025			>TOTAL:		4,949.78	4,949.78	
M-00-490041-00 COSTANZA & COSTANZA LLC	2019	12	WT	8/04/20	509.40	509.40	
920 BROADWAY	2019	12	SW	8/04/20	395.25	395.25	
	2020	1	WT	8/04/20	526.47	526.47	
	2020	1	SW	1/29/20	408.66	408.66	
	2020	2	WT	2/26/20	242.64	242.64	
	2020	2	SW	2/26/20	197.64	197.64	
	2020	3	WT	3/31/20	224.64	224.64	
	2020	3	SW	3/31/20	183.00	183.00	
	2020	4	WT	4/28/20	604.31	604.31	
	2020	4	SW	4/28/20	466.65	466.65	
	2020	5	WT	5/26/20	224.64	224.64	
	2020	5	SW	5/26/20	183.00	183.00	
PARCEL: 0090 0047			>TOTAL:		4,166.30	4,166.30	
M-00-490042-00 119-129 43RD STREET, LLC	2020	4	WT	4/28/20	3,715.51	3,715.51	
119-129 W 43RD ST	2020	4	SW	4/28/20	2,777.94	2,777.94	
	2020	5	WT	5/26/20	3,109.53	3,109.53	
	2020	5	SW	5/26/20	2,327.76	2,327.76	
	2020	6	WT	6/30/20	5,481.72	5,481.72	
	2020	6	SW	6/30/20	4,090.05	4,090.05	
PARCEL: 0087 0005			>TOTAL:		21,502.51	21,502.51	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490043-00 HUDSON COUNTY DIVISION	2020	4	WT	8/03/20	1,946.78	1,213.32	
W 41ST ST	2020	4	SW	8/03/20	1,464.00	1,464.00	
	2020	5	WT	8/03/20	1,946.78	1,946.78	
	2020	5	SW	8/03/20	1,464.00	1,464.00	
	2020	6	WT	8/03/20	1,946.78	1,946.78	
	2020	6	SW	8/03/20	1,464.00	1,464.00	
PARCEL: 0100 0001			>TOTAL:		10,232.34	9,498.88	
M-00-490044-00 HUDSON COUNTY	2020	4	SW	8/03/20	543.51	351.10	
W 41ST ST	2020	5	WT	8/03/20	611.71	611.71	
	2020	5	SW	8/03/20	472.14	472.14	
	2020	6	WT	8/03/20	284.11	284.11	
	2020	6	SW	8/03/20	228.75	228.75	
PARCEL: 0100 0001 0001			>TOTAL:		2,140.22	1,947.81	
M-00-490045-00 HUDSON COUNTY	2020	4	WT	8/03/20	961.47	834.44	
SOCCER FIELD	2020	4	SW	8/03/20	732.00	732.00	
	2020	5	WT	8/03/20	961.47	961.47	
	2020	5	SW	8/03/20	732.00	732.00	
	2020	6	WT	8/03/20	961.47	961.47	
	2020	6	SW	8/03/20	732.00	732.00	
PARCEL: 0074 0001			>TOTAL:		5,080.41	4,953.38	
M-00-490046-00 HUDSON COUNTY DIVISION	2020	4	WT	8/03/20	224.64	143.65	
W 48TH ST	2020	4	SW	8/03/20	183.00	183.00	
	2020	5	WT	8/03/20	224.64	224.64	
	2020	5	SW	8/03/20	183.00	183.00	
	2020	6	WT	8/03/20	224.64	224.64	
	2020	6	SW	8/03/20	183.00	183.00	
PARCEL: 0103 0001			>TOTAL:		1,222.92	1,141.93	
M-00-490050-00 RIGOS, NICHOLAS & DIANE	2020	6	SW	7/10/20	439.20	0.05	
105 W 39TH ST							
PARCEL: 0104 0005			>TOTAL:		439.20	0.05	
M-00-490053-00 BRIANNA & TIFFANY REALTY CO	2020	6	WT	8/07/20	1,099.45	102.71	
867-871 AVENUE C	2020	6	SW	8/06/20	834.48	834.48	
PARCEL: 0104 0019			>TOTAL:		1,933.93	937.19	
M-00-490054-00 HUDSON COUNTY	2020	4	SW	8/03/20	183.00	131.76	
43RD	2020	5	WT	8/03/20	224.64	224.64	
	2020	5	SW	8/03/20	183.00	183.00	
	2020	6	WT	8/03/20	224.64	224.64	
	2020	6	SW	8/03/20	183.00	183.00	
PARCEL: 0103 0001 0001			>TOTAL:		998.28	947.04	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490058-00 816 BROADWAY REAL ESTATE LLC	2020	3	SW	4/30/20	18.30	1.19	
814-820 BROADWAY	2020	4	WT	4/28/20	22.44	22.44	
	2020	4	SW	4/28/20	18.30	18.30	
	2020	5	WT	5/26/20	22.44	22.44	
	2020	5	SW	5/26/20	18.30	18.30	
	2020	6	WT	6/30/20	26.96	26.96	
	2020	6	SW	6/30/20	21.96	21.96	
PARCEL: 0114 0039		>TOTAL:			148.70	131.59	
M-00-490062-00 820-824 AVE C BAYONNE LLC	2020	3	SW	3/31/20	763.11	544.21	
824-826 AVENUE C	2020	4	WT	4/28/20	1,018.16	1,018.16	
	2020	4	SW	4/28/20	774.09	774.09	
	2020	5	WT	5/26/20	848.19	848.19	
	2020	5	SW	5/26/20	647.82	647.82	
	2020	6	WT	6/30/20	1,254.64	1,254.64	
	2020	6	SW	6/30/20	949.77	949.77	
PARCEL: 0120 0032		>TOTAL:			6,255.78	6,036.88	
M-00-490063-00 820-824 AVE C BAYONNE LLC	2020	2	WT	2/26/20	648.66	234.14	
820-822 AVENUE C	2020	3	WT	3/31/20	744.73	744.73	
	2020	3	SW	3/31/20	570.96	570.96	
	2020	4	WT	4/28/20	789.07	789.07	
	2020	4	SW	4/28/20	603.90	603.90	
	2020	5	WT	5/26/20	626.49	626.49	
	2020	5	SW	5/26/20	483.12	483.12	
	2020	6	WT	6/30/20	1,003.38	1,003.38	
	2020	6	SW	6/30/20	763.11	763.11	
PARCEL: 0120 0033		>TOTAL:			6,233.42	5,818.90	
M-00-490064-00 806 REALTY LLC	2020	6	SW	7/17/20	159.21	1.93	
806 BROADWAY							
PARCEL: 0121 0047		>TOTAL:			159.21	1.93	
M-00-490065-00 HUDSON COUNTY	2020	4	SW	8/03/20	503.25	320.27	
BALL FIELD	2020	5	WT	8/03/20	653.61	653.61	
	2020	5	SW	8/03/20	503.25	503.25	
	2020	6	WT	8/03/20	653.61	653.61	
	2020	6	SW	8/03/20	503.25	503.25	
PARCEL: 0074 0001		>TOTAL:			2,816.97	2,633.99	
M-00-490072-00 729-735 AVENUE A BAYONNE LLC	2020	5	WT	5/26/20	353.06	353.06	
729 AVENUE A	2020	5	SW	5/26/20	279.99	279.99	
	2020	6	WT	6/30/20	508.25	508.25	
	2020	6	SW	6/30/20	395.28	395.28	
PARCEL: 0150 0023		>TOTAL:			1,536.58	1,536.58	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490073-00 729-735 AVENUE A BAYONNE LLC	2020	5	WT	5/26/20	390.01	390.01	
731 AVENUE A	2020	5	SW	5/26/20	307.44	307.44	
	2020	6	WT	6/30/20	567.37	567.37	
	2020	6	SW	6/30/20	439.20	439.20	
PARCEL: 0149 0012		>TOTAL:			1,704.02	1,704.02	
M-00-490074-00 729-735 AVENUE A BAYONNE LLC	2020	5	WT	5/26/20	486.08	486.08	
733 AVENUE A	2020	5	SW	5/26/20	378.81	378.81	
	2020	6	WT	6/30/20	729.95	729.95	
	2020	6	SW	6/30/20	559.98	559.98	
PARCEL: 0149 0013		>TOTAL:			2,154.82	2,154.82	
M-00-490075-00 729-735 AVENUE A BAYONNE LLC	2020	5	WT	5/26/20	412.18	412.18	
735 AVENUE A	2020	5	SW	5/26/20	323.91	323.91	
	2020	6	WT	6/30/20	700.39	700.39	
	2020	6	SW	6/30/20	538.02	538.02	
PARCEL: 0149 0014		>TOTAL:			1,974.50	1,974.50	
M-00-490086-00 OFFICE SUITES OF BAYONNE, LLC	2020	6	SW	7/27/20	228.75	6.90	
540 AVENUE E							
PARCEL: 0406 0030		>TOTAL:			228.75	6.90	
M-00-490089-00 92-94 WEST 34TH ST LLC	2020	5	WT	5/26/20	885.14	885.14	
92-94 W 34TH ST	2020	5	SW	5/26/20	675.27	675.27	
	2020	6	WT	6/30/20	1,158.57	1,158.57	
	2020	6	SW	6/30/20	878.40	878.40	
PARCEL: 0138 0054		>TOTAL:			3,597.38	3,597.38	
M-00-490092-00 NANCY CONDOMINIUM	2020	6	SW	7/13/20	439.20	0.10	
125-129 W 33RD ST							
PARCEL: 0137 0015.16		>TOTAL:			439.20	0.10	
M-00-490103-00 YWCA SENIOR HOUSING	2020	5	WT	5/26/20	567.37	567.37	
40-42 W 32ND ST	2020	5	SW	5/26/20	439.20	439.20	
	2020	6	WT	6/30/20	1,025.55	1,025.55	
	2020	6	SW	6/30/20	779.58	779.58	
PARCEL: 0153 0029		>TOTAL:			2,811.70	2,811.70	
M-00-490105-00 BROADWAY 135, LLC	2020	6	SW	7/13/20	137.25	0.08	
671-673 BROADWAY							
PARCEL: 0153 0015		>TOTAL:			137.25	0.08	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490108-00 783 JFK LLC	2020	5	SW	8/11/20	450.18	149.45	
783-785 BOULEVARD	2020	6	WT	8/11/20	951.65	951.65	
	2020	6	SW	8/11/20	724.68	724.68	
PARCEL: 0151 0021		>TOTAL:			2,126.51	1,825.78	
M-00-490112-00 35-37 W 29TH STREET	2020	5	WT	5/26/20	390.01	390.01	
37 W 29TH ST	2020	5	SW	5/26/20	307.44	307.44	
	2020	6	WT	6/30/20	604.32	604.32	
	2020	6	SW	6/30/20	466.65	466.65	
PARCEL: 0163 0005		>TOTAL:			1,768.42	1,768.42	
M-00-490113-00 155 W 29TH BAYONNE, LLC	2020	5	SW	8/11/20	334.89	119.56	
672-674 AVENUE A	2020	6	WT	8/11/20	744.73	744.73	
	2020	6	SW	8/11/20	570.96	570.96	
PARCEL: 0161 0001		>TOTAL:			1,650.58	1,435.25	
M-00-490114-00 662 AVE A BAYONNE LLC	2020	5	WT	5/26/20	500.86	500.86	
662 AVENUE A	2020	5	SW	5/26/20	389.79	389.79	
	2020	6	WT	6/30/20	715.17	715.17	
	2020	6	SW	6/30/20	549.00	549.00	
PARCEL: 0165 0042		>TOTAL:			2,154.82	2,154.82	
M-00-490115-00 721 KENNEDY BLVD PROPERTY LLC	2020	6	SW	7/22/20	219.60	0.03	
721 BOULEVARD							
PARCEL: 0165 0016		>TOTAL:			219.60	0.03	
M-00-490116-00 38 WEST 29TH STREET LLC	2020	5	WT	5/26/20	589.54	589.54	
38-40 W 29TH ST	2020	5	SW	5/26/20	455.67	455.67	
	2020	6	WT	6/30/20	892.53	892.53	
	2020	6	SW	6/30/20	680.76	680.76	
PARCEL: 0167 0037		>TOTAL:			2,618.50	2,618.50	
M-00-490117-00 42 WEST 29TH STREET LLC	2020	5	WT	5/26/20	1,239.86	1,239.86	
42-44 W 29TH ST	2020	5	SW	5/26/20	938.79	938.79	
	2020	6	WT	6/30/20	1,794.11	1,794.11	
	2020	6	SW	6/30/20	1,350.54	1,350.54	
PARCEL: 0167 0038		>TOTAL:			5,323.30	5,323.30	
M-00-490124-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	4,886.10	202.02	
30 E 26TH ST	2020	6	WT	6/30/20	10,189.14	10,189.14	
	2020	6	SW	6/30/20	7,587.18	7,587.18	
PARCEL: 0184 0011		>TOTAL:			22,662.42	17,978.34	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490129-00 PALOMONT L.L.C.	2020	3	SW	4/27/20	598.41	42.47	
586-588 AVENUE C	2020	4	WT	4/28/20	862.96	862.96	
	2020	4	SW	4/28/20	658.80	658.80	
	2020	5	WT	5/26/20	685.60	685.60	
	2020	5	SW	5/26/20	527.04	527.04	
	2020	6	WT	6/30/20	1,047.71	1,047.71	
	2020	6	SW	6/30/20	796.05	796.05	
PARCEL: 0183 0031		>TOTAL:			5,176.57	4,620.63	
M-00-490133-00 40-42 WEST 26TH STREET LLC	2020	5	WT	5/26/20	619.10	619.10	
40-42 W 26TH ST	2020	5	SW	5/26/20	477.63	477.63	
	2020	6	WT	6/30/20	1,217.69	1,217.69	
	2020	6	SW	6/30/20	922.32	922.32	
PARCEL: 0183 0027		>TOTAL:			3,236.74	3,236.74	
M-00-490139-00 548-554 AVENUE C LLC	2020	5	WT	5/26/20	715.16	715.16	
554 AVENUE C	2020	5	SW	5/26/20	549.00	549.00	
	2020	6	WT	6/30/20	1,195.51	1,195.51	
	2020	6	SW	6/30/20	905.85	905.85	
PARCEL: 0189 0037		>TOTAL:			3,365.52	3,365.52	
M-00-490141-00 548-554 AVENUE C LLC	2020	5	WT	5/26/20	500.85	500.85	
548 AVENUE C	2020	5	SW	5/26/20	389.79	389.79	
	2020	6	WT	6/30/20	774.28	774.28	
	2020	6	SW	6/30/20	592.92	592.92	
PARCEL: 0189 0039		>TOTAL:			2,257.84	2,257.84	
M-00-490142-00 BONO REALTY TRUST	2020	5	WT	5/26/20	412.17	412.01	
27-31 W 24TH ST	2020	5	SW	5/26/20	323.91	323.91	
	2020	6	WT	6/30/20	656.04	656.04	
	2020	6	SW	6/30/20	505.08	505.08	
PARCEL: 0189 0008		>TOTAL:			1,897.20	1,897.04	
M-00-490154-00 589 KENNEDY BLVD BAYONNE LLC	2020	5	WT	5/26/20	515.63	515.63	
589 BOULEVARD	2020	5	SW	5/26/20	400.77	400.77	
	2020	6	WT	6/30/20	848.18	848.18	
	2020	6	SW	6/30/20	647.82	647.82	
PARCEL: 0193 0002		>TOTAL:			2,412.40	2,412.40	
M-00-490156-00 BAYONNE HOUSING AUTHORITYSOUTH	2020	5	SW	6/30/20	4,424.94	183.83	
535 AVENUE A	2020	6	WT	6/30/20	9,191.49	9,191.49	
	2020	6	SW	6/30/20	6,846.03	6,846.03	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0192 0021		>TOTAL:			20,516.46	16,275.35	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490158-00 SOUTH SHORE VILLAGE II	2020	6	SW	8/04/20	7,806.78	434.10	
537 AVENUE A							
PARCEL: 0192 0021			>TOTAL:		7,806.78	434.10	
M-00-490164-00 518-524 KENNEDY BOULEVARD COND	2020	6	WT	6/30/20	1,099.44	1,099.44	
518-524 BOULEVARD	2020	6	SW	6/30/20	834.48	834.48	
PARCEL: 0219 0045			>TOTAL:		1,933.92	1,933.92	
M-00-490167-00 BAYONNE BLANKET 80 LLC	2020	5	WT	5/26/20	692.99	692.99	
434-436 AVENUE C	2020	5	SW	5/26/20	532.53	532.53	
	2020	6	WT	6/30/20	641.26	641.26	
	2020	6	SW	6/30/20	494.10	494.10	
PARCEL: 0225 0048			>TOTAL:		2,360.88	2,360.88	
M-00-490169-00 HYLEE ESTATES C/O H	2020	6	WT	6/30/20	22.44	22.44	
480-482 AVENUE C	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0210 0047			>TOTAL:		40.74	40.74	
M-00-490170-00 RITE INVESTORS-NJBR	2020	5	SW	6/22/20	183.00	0.95	
471 BROADWAY	2020	6	WT	6/30/20	1,890.17	1,890.17	
	2020	6	SW	6/30/20	1,421.91	1,421.91	
PARCEL: 0210 0025.01			>TOTAL:		3,495.08	3,313.03	
M-00-490172-00 BERGEN POINT INVESTORS, LLC	2020	3	WT	5/19/20	375.22	334.01	
37 E 19TH ST	2020	3	SW	5/19/20	296.46	296.46	
	2020	4	WT	4/28/20	426.95	426.95	
	2020	4	SW	4/28/20	334.89	334.89	
	2020	5	WT	5/26/20	316.10	316.10	
	2020	5	SW	5/26/20	252.54	252.54	
	2020	6	WT	6/30/20	486.07	486.07	
	2020	6	SW	6/30/20	378.81	378.81	
PARCEL: 0221 0009			>TOTAL:		2,867.04	2,825.83	
M-00-490173-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	3,365.37	138.87	
24 E 21ST ST	2020	6	WT	6/30/20	6,974.49	6,974.49	
	2020	6	SW	6/30/20	5,199.03	5,199.03	
PARCEL: 0221 0014			>TOTAL:		15,538.89	12,312.39	
M-00-490175-00 195 EAST 22ND STREET URBAN REN	2020	6	SW	7/24/20	549.00	6.15	
175-183 E 22ND ST							
PARCEL: 0452.01 0001.02			>TOTAL:		549.00	6.15	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490176-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	1,553.67	65.23	
49 E 18TH ST	2020	6	WT	6/30/20	5,075.27	5,075.27	
	2020	6	SW	6/30/20	3,788.10	3,788.10	
PARCEL: 0226 0015		>TOTAL:			10,417.04	8,928.60	
M-00-490178-00 TANKSLEY, THOMAS & EMILY	2020	6	SW	7/27/20	600.24	407.98	
80-82 W 18TH ST							
PARCEL: 0230 0033		>TOTAL:			600.24	407.98	
M-00-490180-00 195 EAST 22ND STREET URBAN REN	2020	6	SW	8/06/20	73.20	3.86	
185-197 E 22ND ST							
PARCEL: 0452.01 0001.03		>TOTAL:			73.20	3.86	
M-00-490181-00 195 EAST 22ND STREET URBAN REN	2020	5	SW	6/09/20	73.20	8.61	
185-197 E 22ND ST	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
PARCEL: 0452.01 0001.03		>TOTAL:			236.24	171.65	
M-00-490182-00 195 EAST 22ND STREET URBAN REN	2020	6	WT	8/06/20	1,180.73	21.90	
185-197 E 22ND ST							
PARCEL: 0452.01 0001.03		>TOTAL:			1,180.73	21.90	
M-00-490183-00 BAYONNE BLANKET 80 LLC	2020	5	WT	5/26/20	195.46	195.46	
403 AVENUE C	2020	5	SW	5/26/20	159.21	159.21	
	2020	6	WT	6/30/20	338.27	338.27	
	2020	6	SW	6/30/20	269.01	269.01	
PARCEL: 0237 0022		>TOTAL:			961.95	961.95	
M-00-490184-00 BAYONNE BLANKET 80 LLC	2020	5	WT	5/26/20	323.49	323.49	
401 AVENUE C	2020	5	SW	5/26/20	258.03	258.03	
	2020	6	WT	6/30/20	478.68	478.68	
	2020	6	SW	6/30/20	373.32	373.32	
PARCEL: 0237 0021		>TOTAL:			1,433.52	1,433.52	
M-00-490191-00 431 KENNEDY LLC	2020	6	WT	7/29/20	1,528.07	966.82	
437 BOULEVARD	2020	6	SW	6/30/20	1,152.90	1,152.90	
PARCEL: 0244 0023		>TOTAL:			2,680.97	2,119.72	
M-00-490192-00 431 KENNEDY LLC	2020	6	SW	7/15/20	620.37	74.29	
435 BOULEVARD							
PARCEL: 0244 0022		>TOTAL:			620.37	74.29	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490202-00 SUGAR, LLC	2020	4	WT	4/28/20	168.50	168.50	
226-232 BROADWAY	2020	4	SW	4/28/20	137.25	137.25	
	2020	5	WT	5/26/20	89.84	89.84	
	2020	5	SW	5/26/20	73.20	73.20	
	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
PARCEL: 0279 0001		>TOTAL:			631.83	631.83	
M-00-490203-00 MARTINEZ	2020	4	SW	5/19/20	73.20	25.08	
241 BROADWAY	2020	5	WT	5/26/20	89.84	89.84	
	2020	5	SW	5/26/20	73.20	73.20	
	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
PARCEL: 0277 0034		>TOTAL:			399.28	351.16	
M-00-490214-00 KHAN, ARSALAN	2020	6	SW	7/21/20	664.29	0.09	
210 BROADWAY							
PARCEL: 0325 0004		>TOTAL:			664.29	0.09	
M-00-490217-00 162 AVE C LLC	2020	5	SW	8/11/20	345.87	214.62	
162 AVENUE C	2020	6	WT	8/11/20	737.34	737.34	
	2020	6	SW	8/11/20	565.47	565.47	
PARCEL: 0330 0031		>TOTAL:			1,648.68	1,517.43	
M-00-490219-00 174-180 BROADWAY BAYONNE LLC	2020	5	WT	5/26/20	360.44	360.44	
178 BROADWAY	2020	5	SW	5/26/20	285.48	285.48	
	2020	6	WT	6/30/20	537.80	537.80	
	2020	6	SW	6/30/20	417.24	417.24	
PARCEL: 0331 0003.01		>TOTAL:			1,600.96	1,600.96	
M-00-490220-00 174-180 BROADWAY BAYONNE LLC	2020	5	WT	5/26/20	877.74	877.74	
174-180 BROADWAY	2020	5	SW	5/26/20	669.78	669.78	
	2020	6	WT	6/30/20	1,350.70	1,350.70	
	2020	6	SW	6/30/20	1,021.14	1,021.14	
PARCEL: 0331 0003.01		>TOTAL:			3,919.36	3,919.36	
M-00-490222-00 102-106 KENNEDY BLVD BAYONNE	2020	5	WT	6/09/20	229.16	62.78	
108 BOULEVARD	2020	5	SW	5/26/20	186.66	186.66	
	2020	6	WT	6/30/20	375.22	375.22	
	2020	6	SW	6/30/20	296.46	296.46	
PARCEL: 0347 0011		>TOTAL:			1,087.50	921.12	
M-00-490223-00 102-106 KENNEDY BLVD HCPVI LLC	2020	5	WT	5/26/20	390.00	390.00	
102 BOULEVARD	2020	5	SW	5/26/20	307.44	307.44	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	6	WT	6/30/20	574.75	574.75	
	2020	6	SW	6/30/20	444.69	444.69	
PARCEL: 0347 0011			>TOTAL:		1,716.88	1,716.88	
M-00-490224-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	3,853.98	158.56	
30 LORD AV	2020	6	WT	6/30/20	7,632.20	7,632.20	
	2020	6	SW	6/30/20	5,687.64	5,687.64	
PARCEL: 0381 0001			>TOTAL:		17,173.82	13,478.40	
M-00-490227-00 V & M BRANCATELLA ENTERPRISES	2020	6	SW	8/05/20	1,130.94	46.84	
5-7 KELLY PK							
PARCEL: 0379 0003			>TOTAL:		1,130.94	46.84	
M-00-490229-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	1,597.59	65.80	
10 AVENUE C	2020	6	WT	6/30/20	3,272.11	3,272.11	
	2020	6	SW	6/30/20	2,448.54	2,448.54	
PARCEL: 0379 0001			>TOTAL:		7,318.24	5,786.45	
M-00-490230-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	2,745.00	112.88	
28 AVENUE C	2020	6	WT	6/30/20	5,917.73	5,917.73	
	2020	6	SW	6/30/20	4,413.96	4,413.96	
PARCEL: 0379 0001			>TOTAL:		13,076.69	10,444.57	
M-00-490235-00 38-40 KELLY BAYONNE LLC	2020	5	SW	8/11/20	521.55	158.77	
38-40 KELLY PK	2020	6	WT	8/11/20	1,106.84	1,106.84	
	2020	6	SW	8/11/20	839.97	839.97	
PARCEL: 0380 0003			>TOTAL:		2,468.36	2,105.58	
M-00-490239-00 HARBORVIEW CONDO ASSN	2019	7	WT	7/24/20	1,383.62	128.18	
15 ZABRISKIE AV	2019	7	SW	7/24/20	1,043.46	1,043.46	
	2019	8	WT	7/24/20	1,270.02	1,270.02	
	2019	8	SW	7/24/20	959.14	959.14	
	2019	9	WT	7/24/20	1,284.22	1,284.22	
	2019	9	SW	7/24/20	969.68	969.68	
	2019	10	WT	7/24/20	1,369.42	1,369.42	
	2019	10	SW	7/24/20	1,032.92	1,032.92	
	2019	11	WT	7/24/20	1,213.22	1,213.22	
	2019	11	SW	7/24/20	916.98	916.98	
	2019	12	WT	7/24/20	1,894.82	1,894.82	
	2019	12	SW	7/24/20	1,422.90	1,422.90	
	2020	1	WT	7/24/20	1,384.58	1,384.58	
	2020	1	SW	7/24/20	1,045.92	1,045.92	
	2020	2	WT	7/24/20	1,210.29	1,210.29	
	2020	2	SW	7/24/20	916.83	916.83	
	2020	3	WT	7/24/20	1,542.84	1,542.84	
	2020	3	SW	7/24/20	1,163.88	1,163.88	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	4	WT	7/24/20	1,431.99	1,431.99	
	2020	4	SW	7/24/20	1,081.53	1,081.53	
	2020	5	WT	7/24/20	1,040.32	1,040.32	
	2020	5	SW	7/24/20	790.56	790.56	
	2020	6	WT	6/30/20	1,461.55	1,461.55	
	2020	6	SW	6/30/20	1,103.49	1,103.49	
PARCEL: 0377 0007			>TOTAL:		28,934.18	27,678.74	
M-00-490242-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	4,781.79	197.02	
148 W 3RD ST	2020	6	WT	6/30/20	9,597.95	9,597.95	
	2020	6	SW	6/30/20	7,147.98	7,147.98	
PARCEL: 0363 0012			>TOTAL:		21,527.72	16,942.95	
M-00-490244-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	1,301.13	52.89	
6 ISLANDVIEW CT	2020	6	WT	6/30/20	2,658.74	2,658.74	
	2020	6	SW	6/30/20	1,992.87	1,992.87	
PARCEL: 0377 0001			>TOTAL:		5,952.74	4,704.50	
M-00-490245-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	867.42	35.59	
5 ISLANDVIEW CT	2020	6	WT	6/30/20	1,712.82	1,712.82	
	2020	6	SW	6/30/20	1,290.15	1,290.15	
PARCEL: 0377 0001			>TOTAL:		3,870.39	3,038.56	
M-00-490246-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	2,206.98	91.38	
8 SEAVIEW CT	2020	6	WT	6/30/20	4,705.77	4,705.77	
	2020	6	SW	6/30/20	3,513.60	3,513.60	
PARCEL: 0377 0001			>TOTAL:		10,426.35	8,310.75	
M-00-490247-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	1,570.14	66.22	
7 SEAVIEW CT	2020	6	WT	6/30/20	4,166.30	4,166.30	
	2020	6	SW	6/30/20	3,112.83	3,112.83	
PARCEL: 0377 0001			>TOTAL:		8,849.27	7,345.35	
M-00-490248-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	675.27	27.40	
151 W 2ND ST	2020	6	WT	6/30/20	1,217.69	1,217.69	
	2020	6	SW	6/30/20	922.32	922.32	
PARCEL: 0363 0012			>TOTAL:		2,815.28	2,167.41	
M-00-490250-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	1,553.67	199.66	
159 W 2ND ST	2020	6	WT	6/30/20	2,939.56	2,939.56	
	2020	6	SW	6/30/20	2,201.49	2,201.49	
PARCEL: 0363 0012			>TOTAL:		6,694.72	5,340.71	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-490301-00 CHUN YU GUAN	2020	6	WT	6/30/20	256.98	256.98	
1100 AVENUE C	2020	6	SW	6/30/20	208.62	208.62	
PARCEL: 0035 0043			>TOTAL:		465.60	465.60	
M-00-490304-00 CASSANO REALTY CORP	2020	6	SW	7/27/20	883.89	0.01	
177 W 48TH ST							
PARCEL: 0059 0012			>TOTAL:		883.89	0.01	
M-00-490306-00 970 BROADWAY LLC	2020	6	SW	7/15/20	274.50	27.74	
970 BROADWAY							
PARCEL: 0078 0043			>TOTAL:		274.50	27.74	
M-00-490307-00 816 BROADWAY REAL ESTATE LLC	2020	6	WT	7/01/20	224.64	14.47	
814 BROADWAY	2020	6	SW	6/30/20	183.00	183.00	
PARCEL: 0114 0039			>TOTAL:		407.64	197.47	
M-00-490308-00 690 BROADWAY LLC	2020	6	SW	8/07/20	183.00	0.19	
688-692 BROADWAY							
PARCEL: 0154 0047			>TOTAL:		183.00	0.19	
M-00-490309-00 R RANDALL CONDO INC	2020	5	SW	7/16/20	214.11	90.91	
755-757 BOULEVARD	2020	6	WT	6/30/20	382.61	382.61	
	2020	6	SW	6/30/20	301.95	301.95	
PARCEL: 0156 0017.11			>TOTAL:		898.67	775.47	
M-00-490310-00 PARKVIEW CONDO	2020	6	SW	7/07/20	730.17	0.09	
200 PARK RD							
PARCEL: 0186 0030			>TOTAL:		730.17	0.09	
M-00-490314-00 POINT HOMEOWNERS ASSOCIATION	2020	6	WT	7/13/20	114.58	0.02	
FOOT OF W 21ST ST							
PARCEL: 0207 0001.12			>TOTAL:		114.58	0.02	
M-00-520002-00 BAYONNE BOARD OF EDUCATION #3	2020	6	SW	8/06/20	503.25	20.82	
79-107 W 31ST ST							
PARCEL: 0152 0007			>TOTAL:		503.25	20.82	
M-00-520005-00 BAYONNE BOARD OF EDUCATION	2020	6	SW	8/06/20	503.25	61.68	
W 29TH ST							
PARCEL: 0160 0001			>TOTAL:		503.25	61.68	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-520006-00 BAYONNE BOARD OF EDUCATION	2020	4	SW	6/03/20	503.25	39.61	
W 29TH& 30TH ST	2020	6	WT	6/30/20	653.61	653.61	
	2020	6	SW	6/30/20	503.25	503.25	
PARCEL: 0160 0001 0001		>TOTAL:			1,660.11	1,196.47	
M-00-520008-00 BAYONNE BOARD OF EDUCATION #12	2020	4	SW	6/03/20	503.25	39.61	
75 W 10TH ST	2020	6	WT	6/30/20	653.61	653.61	
	2020	6	SW	6/30/20	503.25	503.25	
PARCEL: 0271 0002		>TOTAL:			1,660.11	1,196.47	
M-00-520010-00 BAYONNE BOARD OF EDUCATION #10	2020	6	SW	8/06/20	503.25	64.65	
330 AVENUE B							
PARCEL: 0018 0001		>TOTAL:			503.25	64.65	
M-00-520011-00 BAYONNE BOARD OF EDUCATION #9	2020	6	SW	8/06/20	503.25	61.68	
191 AVENUE B							
PARCEL: 0067 0001		>TOTAL:			503.25	61.68	
M-00-520012-00 BAYONNE BOARD OF EDUCATION #14	2020	6	SW	8/06/20	503.25	61.68	
24TH AVENUE E							
PARCEL: 0239 0001		>TOTAL:			503.25	61.68	
M-00-520013-00 BAYONNE BOARD OF EDUCATION #6	2020	6	SW	8/06/20	503.25	61.68	
829-843 BROADWAY							
PARCEL: 0109 0008		>TOTAL:			503.25	61.68	
M-00-520014-00 BAYONNE BOARD OF EDUCATION #5	2020	6	SW	8/06/20	732.00	90.31	
PROSPECT AV							
PARCEL: 0422 0001		>TOTAL:			732.00	90.31	
M-00-520015-00 BAYONNE BOARD OF EDUCATION #4	2020	6	SW	8/06/20	503.25	61.68	
17-27 E 5TH ST							
PARCEL: 0331 0011		>TOTAL:			503.25	61.68	
M-00-520016-00 BAYONNE BOARD OF EDUCATION #2	2020	6	SW	8/06/20	503.25	61.68	
10-22 W 26TH ST							
PARCEL:		>TOTAL:			503.25	61.68	
M-00-520018-00 BAYONNE BOARD OF EDUCATION #1	2020	6	SW	8/06/20	503.25	61.68	
127-141 AVENUE C							
PARCEL:		>TOTAL:			503.25	61.68	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-520019-00 BAYONNE BOARD OF EDUCATION	2020	6	SW	8/06/20	503.25	20.82	
W 29TH & 30TH ST							
PARCEL: 0160 0001 0006			>TOTAL:		503.25	20.82	
M-00-520020-00 BAYONNE BOARD OF EDUCATION #3	2020	6	SW	8/06/20	732.00	90.31	
79-107 W 31ST ST							
PARCEL: 0152 0007			>TOTAL:		732.00	90.31	
M-00-540006-00 54 HOOK ROAD LLC	2020	6	SW	7/27/20	18.30	0.02	
54 NEW HOOK RD							
PARCEL: 0426 0003			>TOTAL:		18.30	0.02	
M-00-540007-00 HOOK REALTY	2020	6	WT	8/03/20	286.54	8.78	
8 HOOK RD							
PARCEL: 0481 0004			>TOTAL:		286.54	8.78	
M-00-540010-00 LINNET STREET REALTY LLC	2020	5	SW	6/11/20	183.00	14.87	
99 LINNET ST	2020	6	WT	6/30/20	224.64	224.64	
	2020	6	SW	6/30/20	183.00	183.00	
PARCEL: 0308 0008			>TOTAL:		590.64	422.51	
M-00-540017-00 ATLAS YACHT CLUB	2020	6	WT	7/27/20	826.02	15.52	
FOOT OF OAK ST							
PARCEL: 0476.01 0003			>TOTAL:		826.02	15.52	
M-00-540020-00 VERTELLUS BAYONNE LLC	2019	9	WT	1/29/20	1,870.18	1,639.02	
40 AVENUE A	2019	9	SW	1/29/20	1,405.33	1,405.33	
	2019	10	WT	1/29/20	1,870.18	1,870.18	
	2019	10	SW	1/29/20	1,405.33	1,405.33	
	2019	10	FL	1/29/20	54.00	54.00	
	2019	11	WT	1/29/20	1,870.18	1,870.18	
	2019	11	SW	1/29/20	1,405.33	1,405.33	
	2019	11	FL	1/29/20	54.00	54.00	
	2019	12	WT	12/31/19	1,870.18	1,870.18	
	2019	12	SW	12/31/19	1,405.33	1,405.33	
	2019	12	FL	12/31/19	54.00	54.00	
	2020	1	WT	1/29/20	1,931.94	1,931.94	
	2020	1	SW	1/29/20	1,452.65	1,452.65	
	2020	1	FL	1/29/20	54.00	54.00	
	2020	2	WT	2/26/20	1,946.78	1,946.78	
	2020	2	SW	2/26/20	1,464.00	1,464.00	
	2020	2	FL	2/26/20	54.00	54.00	
	2020	3	WT	3/31/20	1,946.78	1,946.78	
	2020	3	SW	3/31/20	1,464.00	1,464.00	
	2020	3	FL	3/31/20	54.00	54.00	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	4	WT	4/28/20	1,946.78	1,946.78	
	2020	4	SW	4/28/20	1,464.00	1,464.00	
	2020	4	FL	4/28/20	54.00	54.00	
	2020	5	WT	5/26/20	1,946.78	1,946.78	
	2020	5	SW	5/26/20	1,464.00	1,464.00	
	2020	5	FL	5/26/20	54.00	54.00	
	2020	6	WT	6/30/20	1,946.78	1,946.78	
	2020	6	SW	6/30/20	1,464.00	1,464.00	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0360 0001		>TOTAL:			34,026.53	33,795.37	
M-00-540040-00 WEST 6TH STREET REALTY LLC	2020	5	SW	5/26/20	73.20	63.83	
143 AVENUE A	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
PARCEL: 0301.02 0011.01		>TOTAL:			236.24	226.87	
M-00-540049-00 IMPERIAL BAG & PAPER CO. ATTN:	2020	6	SW	7/23/20	1,498.77	23.28	
59 HOOK RD							
PARCEL: 0417 0001		>TOTAL:			1,498.77	23.28	
M-00-540052-00 MILLIONS INC.	2020	6	SW	8/03/20	197.64	7.26	
55 HOOK RD							
PARCEL: 0417 0003		>TOTAL:			197.64	7.26	
M-00-540053-00 HOBART REALTY LLC	2020	6	WT	6/30/20	284.11	284.11	
79 E 3RD ST	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0359 0011		>TOTAL:			512.86	512.86	
M-00-540054-00 DURAPORT REALTY TWO, LLC	2020	6	SW	8/06/20	18.30	0.75	
E 5TH ST							
PARCEL: 0359 0004.06		>TOTAL:			18.30	0.75	
M-00-540060-00 SUPERIOR MPM	2020	5	SW	5/26/20	503.25	7.99	
70 HOBART AV	2020	5	FL	5/26/20	102.00	102.00	
	2020	6	WT	6/30/20	653.61	653.61	
	2020	6	SW	6/30/20	503.25	503.25	
	2020	6	FL	6/30/20	102.00	102.00	
PARCEL: 0359 0010.01		>TOTAL:			1,864.11	1,368.85	
M-00-540061-00 DC REAL PROPERTY CO., LLC	2020	5	SW	5/26/20	18.30	4.03	
112 HOBART AV	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0359 0004.02		>TOTAL:			59.04	44.77	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-540063-00 DI DOMENICO, VINCENT JR.	2020	6	WT	6/30/20	284.11	284.11	
69-71 NEW HOOK RD	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0416 0001			>TOTAL:		512.86	512.86	
M-00-540075-00 BOOKAZINE	2020	6	SW	8/03/20	472.14	22.22	
75 HOOK RD							
PARCEL: 0414 0002			>TOTAL:		472.14	22.22	
M-00-540087-00 180 W 52 LLC	2020	6	SW	6/30/20	18.30	1.50	
168 W 52ND ST							
PARCEL: 0042 0025			>TOTAL:		18.30	1.50	
M-00-540092-00 JERSAM INC	2020	4	SW	5/21/20	120.78	1.00	
63-69 HOOK RD	2020	5	WT	5/26/20	134.80	134.80	
	2020	5	SW	5/26/20	109.80	109.80	
	2020	6	WT	6/30/20	188.72	188.72	
	2020	6	SW	6/30/20	153.72	153.72	
PARCEL: 0416 0003			>TOTAL:		707.82	588.04	
M-00-540100-00 PULASKI STREET REAL ESTATE LLC	2020	4	SW	6/12/20	183.00	23.88	
20 PULASKI ST	2020	5	WT	5/26/20	224.64	224.64	
	2020	5	SW	5/26/20	183.00	183.00	
	2020	6	WT	6/30/20	229.16	229.16	
	2020	6	SW	6/30/20	186.66	186.66	
PARCEL: 0400 0001			>TOTAL:		1,006.46	847.34	
M-00-540113-00 BUCKEYE BAYONNE TERMINAL	2020	6	WT	7/23/20	4,787.05	1.06	
420 HOOK RD							
PARCEL: 0482 0008			>TOTAL:		4,787.05	1.06	
M-00-540153-00 MILLIONS INC.	2020	6	FL	8/03/20	16.20	0.27	
55 HOOK RD							
PARCEL: 0417 0003			>TOTAL:		16.20	0.27	
M-00-540171-00 VERIZON	2020	6	WT	6/30/20	1,946.78	1,946.78	
617-627 BROADWAY	2020	6	SW	6/30/20	1,464.00	1,464.00	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0167 0020			>TOTAL:		3,464.78	3,464.78	
M-00-540175-00 BAYONNE BOARD OF EDUCATION	2020	6	SW	8/06/20	73.20	9.05	
70-76 AVENUE A							
PARCEL: 0346 0030			>TOTAL:		73.20	9.05	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-540179-00 BAYONNE BOARD OF EDUCATION	2020	6	SW	8/06/20	73.20	8.70	
54 JULIETTE ST							
PARCEL: 0346 0029		>TOTAL:			73.20	8.70	
M-00-540181-00 7 LOWER HOOK ROAD LLC	2020	6	WT	8/06/20	284.11	10.62	
7 LOWER HOOK RD							
PARCEL: 0479 0001		>TOTAL:			284.11	10.62	
M-00-540182-00 7 LOWER HOOK ROAD LLC	2020	6	WT	8/06/20	89.84	3.36	
7 LOWER HOOK RD							
PARCEL: 0479 0001		>TOTAL:			89.84	3.36	
M-00-540183-00 PSE&G	2020	6	SW	6/30/20	228.75	8.52	
160 W 63RD ST							
PARCEL: 0003 0003.01		>TOTAL:			228.75	8.52	
M-00-540194-00 NJIND HOOK RD LLC C/O CBRE	2020	6	SW	7/27/20	1,098.00	85.16	
99 HOOK RD							
PARCEL: 0414 0001.01		>TOTAL:			1,098.00	85.16	
M-00-540197-00 KEDEM/ROYAL WINE CORP. ATTN:	2020	6	SW	7/23/20	10,260.81	0.01	
NORTH HOOK RD							
PARCEL: 0415 0002		>TOTAL:			10,260.81	0.01	
M-00-540199-00 600 BROADWAY ASSOCIATES	2020	6	SW	7/14/20	680.76	9.87	
NORTH HOOK RD							
PARCEL: 0415 0001		>TOTAL:			680.76	9.87	
M-00-540200-00 MADISON HILL PROPERTY LLC	2020	6	SW	7/16/20	503.25	0.15	
222 AVENUE E							
PARCEL: 0458 0012.01		>TOTAL:			503.25	0.15	
M-00-540219-00 BAYONNE DURABLE CONSTRUCTION	2020	5	WT	5/26/20	89.84	89.84	
160 E 22ND ST	2020	5	SW	5/26/20	73.20	73.20	
	2020	5	FL	6/01/20	54.00	43.72	
	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0464.01 0002.02		>TOTAL:			434.08	423.80	
M-00-540302-00 VERTELLUS BAYONNE LLC	2020	1	WT	1/29/20	89.13	89.13	
AVENUE A	2020	1	SW	1/29/20	72.64	72.64	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	2	WT	2/26/20	89.84	89.84	
	2020	2	SW	2/26/20	73.20	73.20	
	2020	3	WT	3/31/20	89.84	89.84	
	2020	3	SW	3/31/20	73.20	73.20	
	2020	4	WT	4/28/20	89.84	89.84	
	2020	4	SW	4/28/20	73.20	73.20	
	2020	5	WT	5/26/20	89.84	89.84	
	2020	5	SW	5/26/20	73.20	73.20	
	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
PARCEL: 0362 0003		>TOTAL:			976.97	976.97	
M-00-540309-00 RETAIL B SOUTH COVE	2020	6	SW	8/06/20	861.93	59.12	
201-219 LEFANTE WY							
PARCEL: 0412 0002.02		>TOTAL:			861.93	59.12	
M-00-540320-00 RMDG SORBARA	2020	6	SW	7/24/20	228.75	2.34	
512 BROADWAY							
PARCEL: 0197 04		>TOTAL:			228.75	2.34	
M-00-540321-00 SOUTH COVE DEVELOPMENT	2020	5	SW	6/08/20	18.30	1.61	
77 LEFANTE WY	2020	6	WT	6/30/20	26.96	26.96	
	2020	6	SW	6/30/20	21.96	21.96	
PARCEL: 0412 0002.01		>TOTAL:			67.22	50.53	
M-00-540324-00 SOUTH COVE DEVELOPMENT	2019	12	SW	1/28/20	216.07	6.42	
171 LEFANTE WY	2020	1	WT	1/29/20	254.98	254.98	
	2020	1	SW	1/29/20	207.01	207.01	
	2020	2	WT	2/26/20	235.90	235.90	
	2020	2	SW	2/26/20	192.15	192.15	
	2020	3	WT	3/31/20	271.76	271.76	
	2020	3	SW	3/31/20	219.60	219.60	
	2020	4	WT	4/28/20	249.59	249.59	
	2020	4	SW	4/28/20	203.13	203.13	
	2020	5	WT	5/26/20	181.98	181.98	
	2020	5	SW	5/26/20	148.23	148.23	
	2020	6	WT	6/30/20	316.10	316.10	
	2020	6	SW	6/30/20	252.54	252.54	
PARCEL: 0412 0001.01		>TOTAL:			2,949.04	2,739.39	
M-00-540325-00 S & M GROUP, LLC	2020	5	SW	7/07/20	228.75	24.90	
300 BROADWAY	2020	6	WT	6/30/20	284.11	284.11	
	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0258 0009		>TOTAL:			741.61	537.76	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-540328-00 DURAK, STEVE	2020	6	SW	7/21/20	126.27	0.09	
291 BROADWAY							
PARCEL: 0264 0019			>TOTAL:		126.27	0.09	
M-00-540330-00 BOATWORKS COA	2020	6	SW	7/27/20	1,464.00	1.69	
75 BOATWORKS DR NO							
PARCEL: 0047 0008 TOWNHO			>TOTAL:		1,464.00	1.69	
M-00-540333-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	521.55	21.15	
29-31 E 17TH ST	2020	6	WT	6/30/20	988.59	988.59	
	2020	6	SW	6/30/20	752.13	752.13	
PARCEL: 0233 0003			>TOTAL:		2,262.27	1,761.87	
M-00-540334-00 PENINSULA COURT LLC	2020	6	SW	8/06/20	1,811.70	98.81	
22-34 W 25TH ST							
PARCEL: 0189 0025.01			>TOTAL:		1,811.70	98.81	
M-00-540337-00 BERGEN NECK 1 CONDO ASSOC.	2020	6	SW	7/16/20	192.15	2.71	
75 E 23RD ST							
PARCEL: 0444 0002			>TOTAL:		192.15	2.71	
M-00-540338-00 SOUTH COVE LLC	2020	3	SW	8/06/20	228.75	70.63	
191 LEFANTE WY	2020	4	WT	8/06/20	284.11	284.11	
	2020	4	SW	8/06/20	228.75	228.75	
	2020	5	WT	8/06/20	284.11	284.11	
	2020	5	SW	8/06/20	228.75	228.75	
	2020	6	WT	8/06/20	284.11	284.11	
	2020	6	SW	8/06/20	228.75	228.75	
PARCEL: 0412 0002.03			>TOTAL:		1,767.33	1,609.21	
M-00-540347-00 SOUTH COVE DEVELOPMENT	2020	6	SW	8/03/20	285.48	10.60	
151A LEFANTE WY							
PARCEL: 0412 0002.021			>TOTAL:		285.48	10.60	
M-00-540348-00 SOUTH COVE DEVELOPMENT	2020	4	SW	6/01/20	73.20	12.19	
151 LEFANTE WY	2020	5	WT	5/26/20	89.84	89.84	
	2020	5	SW	5/26/20	73.20	73.20	
	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
PARCEL:			>TOTAL:		399.28	338.27	
M-00-540350-00 SOUTH COVE DEVELOPMENT	2020	4	SW	6/01/20	228.75	38.29	
110 LEFANTE WY	2020	5	WT	5/26/20	284.11	284.11	

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	2020	5	SW	5/26/20	228.75	228.75	
	2020	6	WT	6/30/20	284.11	284.11	
	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0412 0002.021		>TOTAL:			1,254.47	1,064.01	
M-00-540353-00 SOUTH COVE DEVELOPMENT II	2020	4	SW	6/01/20	183.00	30.45	
120 LEFANTE WY	2020	5	WT	5/26/20	224.64	224.64	
	2020	5	SW	5/26/20	183.00	183.00	
	2020	6	WT	6/30/20	224.64	224.64	
	2020	6	SW	6/30/20	183.00	183.00	
PARCEL: 0412 0002.02		>TOTAL:			998.28	845.73	
M-00-540354-00 SOUTH COVE DEVELOPMENT II	2020	4	SW	6/01/20	228.75	38.29	
117-213 LEFANTE WY	2020	5	WT	5/26/20	284.11	284.11	
	2020	5	SW	5/26/20	228.75	228.75	
	2020	6	WT	6/30/20	284.11	284.11	
	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0412 0002.02		>TOTAL:			1,254.47	1,064.01	
M-00-540355-00 NORTH STREET DEVELOPMENT LLC	2019	10	SW	2/14/20	321.47	12.15	
4 NORTH ST	2019	11	WT	2/14/20	84.11	84.11	
	2019	11	SW	2/14/20	68.51	68.51	
	2019	12	WT	2/14/20	381.85	381.85	
	2019	12	SW	2/14/20	284.58	284.58	
	2020	1	WT	1/29/20	379.65	379.65	
	2020	1	SW	1/29/20	299.61	299.61	
	2020	2	WT	2/26/20	382.61	382.61	
	2020	2	SW	2/26/20	301.95	301.95	
	2020	3	WT	3/31/20	426.95	426.95	
	2020	3	SW	3/31/20	334.89	334.89	
	2020	4	WT	4/28/20	264.37	264.37	
	2020	4	SW	4/28/20	214.11	214.11	
	2020	5	WT	5/26/20	390.00	390.00	
	2020	5	SW	5/26/20	307.44	307.44	
	2020	6	WT	6/30/20	559.97	559.97	
	2020	6	SW	6/30/20	433.71	433.71	
PARCEL: 0297 0006		>TOTAL:			5,435.78	5,126.46	
M-00-540358-00 462 AVENUE C LLC	2020	6	SW	8/03/20	208.62	62.26	
462 AVENUE C							
PARCEL: 0220 0039.02		>TOTAL:			208.62	62.26	
M-00-540359-00 ART ONE REAL ESTATE LLC	2020	4	SW	5/12/20	82.35	8.80	
354-356 AVENUE C	2020	5	WT	5/26/20	89.84	89.84	
	2020	5	SW	5/26/20	73.20	73.20	
	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0246 0059			>TOTAL:		408.43	334.88	
M-00-540371-00 ALESSI	2020	5	WT	5/26/20	22.44	22.44	
85 E 2ND ST	2020	5	SW	5/26/20	18.30	18.30	
	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	SW	6/30/20	18.30	18.30	
PARCEL:			>TOTAL:		81.48	81.48	
M-00-540373-00 IJKG/ BAY MED CTR	2020	5	SW	6/10/20	1,464.00	57.60	
E 29TH ST	2020	6	WT	6/30/20	11,755.82	11,755.82	
	2020	6	SW	6/30/20	8,751.06	8,751.06	
PARCEL: 0164 0005			>TOTAL:		21,970.88	20,564.48	
M-00-540375-00 AKHTAR & ZUBAIR, LLC	2020	5	SW	6/09/20	228.75	0.25	
16 E 29TH ST	2020	6	WT	6/30/20	284.11	284.11	
	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0168 0046			>TOTAL:		741.61	513.11	
M-00-540376-00 IJKG/ BAY MED CTR	2020	5	SW	6/10/20	18.30	0.18	
408-422 AVENUE E	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0420.02 0002			>TOTAL:		59.04	40.92	
M-00-540379-00 SONIC	2020	6	WT	7/23/20	412.17	99.96	
100 BAY CROSSING WY	2020	6	SW	6/30/20	323.91	323.91	
PARCEL: 0453.01 0007			>TOTAL:		736.08	423.87	
M-00-540385-00 INLAND DIVERSIFIED BAY URB REN	2020	6	SW	8/11/20	732.00	145.12	
600 BAY CROSSING WY							
PARCEL: 0452.01 0003			>TOTAL:		732.00	145.12	
M-00-540386-00 BAYONNE ENERGY CENTER	2020	2	WT	7/13/20	235,000.00	235,000.00	
HOOK RD	2020	2	SW	7/13/20	197.71	197.71	
PARCEL: 0482 0009			>TOTAL:		235,197.71	235,197.71	
M-00-540388-00 KRG BAYONNE URBAN RENEWAL LLC	2020	6	SW	8/04/20	329.40	15.06	
50 BAY CROSSING WY							
PARCEL: 0453.01 0010			>TOTAL:		329.40	15.06	
M-00-540389-00 WALMART STORE EAST LP#5867	2020	6	SW	7/28/20	867.42	15.39	
500 BAY CROSSINGS WY							
PARCEL: 0453.01 0002			>TOTAL:		867.42	15.39	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-540393-00 OTW	2020	6	SW	7/23/20	503.25	8.85	
400 NORTH 440							
PARCEL: 0469 0001			>TOTAL:		503.25	8.85	
M-00-540395-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	1,262.70	51.45	
14 LORD AV	2020	6	WT	6/30/20	2,688.30	2,688.30	
	2020	6	SW	6/30/20	2,014.83	2,014.83	
PARCEL: 0381 0001			>TOTAL:		5,965.83	4,754.58	
M-00-540396-00 BAYONNE HOUSING AUTHORITY	2020	5	SW	6/30/20	1,367.01	55.63	
25 LEXINGTON AV	2020	6	WT	6/30/20	3,552.93	3,552.93	
	2020	6	SW	6/30/20	2,657.16	2,657.16	
PARCEL: 0381 0001			>TOTAL:		7,577.10	6,265.72	
M-00-540400-00 DURAPORT REALTY TWO	2020	6	SW	8/06/20	126.27	13.05	
90 E 2ND ST							
PARCEL: 0359 0004.06			>TOTAL:		126.27	13.05	
M-00-540500-00 PORT AUTHORITY NY/NJ	2019	11	WT	11/26/19	272.75	272.75	
172 AVENUE A	2019	11	SW	11/26/19	219.58	219.58	
	2019	12	WT	12/31/19	272.75	272.75	
	2019	12	SW	12/31/19	219.58	219.58	
	2020	1	WT	1/29/20	281.97	281.97	
	2020	1	SW	1/29/20	227.03	227.03	
	2020	2	WT	2/26/20	284.11	284.11	
	2020	2	SW	2/26/20	228.75	228.75	
	2020	3	WT	3/31/20	284.11	284.11	
	2020	3	SW	3/31/20	228.75	228.75	
	2020	4	WT	4/28/20	284.11	284.11	
	2020	4	SW	4/28/20	228.75	228.75	
	2020	5	WT	5/26/20	284.11	284.11	
	2020	5	SW	5/26/20	228.75	228.75	
	2020	6	WT	6/30/20	284.11	284.11	
	2020	6	SW	6/30/20	228.75	228.75	
PARCEL:			>TOTAL:		4,057.96	4,057.96	
M-00-540557-00 PRINCE HOLDINGS OF BAYONNE	2020	6	SW	7/27/20	1,959.93	0.80	
72 NEW HOOK RD							
PARCEL: 0453.01 0002.01			>TOTAL:		1,959.93	0.80	
M-00-540559-00 DURAPORT REALTY FOUR PROJECT	2020	3	WT	4/20/20	22.44	1.19	
240 E 5TH ST	2020	4	WT	4/28/20	22.44	22.44	
	2020	4	FL	4/28/20	102.00	102.00	
	2020	5	WT	5/26/20	22.44	22.44	
	2020	5	FL	5/26/20	102.00	102.00	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	FL	6/30/20	102.00	102.00	
PARCEL: 0476.01 0010.01			>TOTAL:		395.76	374.51	
M-00-540610-00 662 AVENUE C URBAN RENEWAL LLC	2020	6	SW	8/06/20	503.25	30.81	
662 AVENUE C							
PARCEL: 0163 0045			>TOTAL:		503.25	30.81	
M-00-550003-00 ROUTE 440 INCORPORATED	2020	6	WT	7/23/20	89.84	1.18	
ROUTE 440							
PARCEL: 0000 0000			>TOTAL:		89.84	1.18	
M-00-560003-00 BAYONNE DAY NURSERY	2020	6	WT	6/30/20	284.11	284.11	
591-593 BROADWAY	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0171 0009			>TOTAL:		512.86	512.86	
M-00-560075-00 IGLESIA NI CRISTO	2020	6	SW	7/22/20	183.00	8.23	
274-292 AVENUE E							
PARCEL: 0446 0002			>TOTAL:		183.00	8.23	
M-00-560089-00 OUR LADY STAR OF THE SEA	2020	6	WT	6/30/20	89.84	89.84	
320-334 AVENUE C	2020	6	SW	6/30/20	73.20	73.20	
PARCEL: 0257 0001			>TOTAL:		163.04	163.04	
M-00-560092-00 OUR LADY STAR OF THE SEA	2020	6	WT	6/30/20	22.44	22.44	
320-324 AVENUE C	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0257 0001			>TOTAL:		40.74	40.74	
M-00-560097-00 CONG. ZICHRON SHAINDEL	2020	3	SW	5/27/20	18.30	1.83	
1012-22 AVENUE C	2020	4	WT	4/28/20	22.44	22.44	
	2020	4	SW	4/28/20	18.30	18.30	
	2020	5	WT	5/26/20	22.44	22.44	
	2020	5	SW	5/26/20	18.30	18.30	
	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0064 0002			>TOTAL:		140.52	124.05	
M-00-560098-00 CONG. ZICHRON SHAINDEL	2020	3	SW	6/03/20	73.20	10.67	
1018 AVENUE C	2020	4	WT	6/03/20	89.84	89.84	
	2020	4	SW	6/03/20	73.20	73.20	
	2020	5	WT	5/26/20	89.84	89.84	
	2020	5	SW	5/26/20	73.20	73.20	
	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
PARCEL: 0064 0002	>TOTAL:				562.32	499.79	
M-00-560100-00 TEMPLE EMANU-EL	2015	12	SW	8/04/20	13.17	6.79	
120 W 29TH ST	2016	1	WT	8/04/20	17.87	17.87	
	2016	1	SW	8/04/20	14.60	14.60	
	2016	2	WT	8/04/20	18.25	18.25	
	2016	2	SW	8/04/20	14.90	14.90	
	2016	3	WT	8/04/20	18.25	18.25	
	2016	3	SW	8/04/20	14.90	14.90	
	2016	4	WT	8/04/20	18.25	18.25	
	2016	4	SW	8/04/20	14.90	14.90	
	2016	5	WT	8/04/20	18.25	18.25	
	2016	5	SW	8/04/20	14.90	14.90	
	2016	6	WT	8/04/20	18.25	18.25	
	2016	6	SW	8/04/20	14.90	14.90	
	2016	7	WT	8/04/20	27.40	27.40	
	2016	7	SW	8/04/20	22.35	22.35	
	2016	8	WT	8/04/20	21.92	21.92	
	2016	8	SW	8/04/20	17.88	17.88	
	2016	9	WT	8/04/20	32.88	32.88	
	2016	9	SW	8/04/20	26.82	26.82	
	2016	10	WT	8/04/20	18.25	18.25	
	2016	10	SW	8/04/20	14.90	14.90	
	2016	11	WT	8/04/20	49.32	49.32	
	2016	11	SW	8/04/20	40.23	40.23	
	2016	12	WT	8/04/20	60.28	60.28	
	2016	12	SW	8/04/20	49.17	49.17	
	2017	1	WT	8/04/20	33.79	33.79	
	2017	1	SW	8/04/20	27.54	27.54	
	2017	2	WT	8/04/20	18.88	18.88	
	2017	2	SW	8/04/20	15.40	15.40	
	2017	3	WT	8/04/20	18.88	18.88	
	2017	3	SW	8/04/20	15.40	15.40	
	2017	4	WT	8/04/20	22.68	22.68	
	2017	4	SW	8/04/20	18.48	18.48	
	2017	5	WT	8/04/20	18.88	18.88	
	2017	5	SW	8/04/20	15.40	15.40	
	2017	6	WT	8/04/20	22.68	22.68	
	2017	6	SW	8/04/20	18.48	18.48	
	2017	7	WT	8/04/20	39.69	39.69	
	2017	7	SW	8/04/20	32.34	32.34	
	2017	8	WT	8/04/20	22.68	22.68	
	2017	8	SW	8/04/20	18.48	18.48	
	2017	9	WT	8/04/20	56.70	56.70	
	2017	9	SW	8/04/20	46.20	46.20	
	2017	10	WT	8/04/20	56.70	56.70	
	2017	10	SW	8/04/20	46.20	46.20	
	2017	11	WT	8/04/20	45.36	45.36	
	2017	11	SW	8/04/20	36.96	36.96	
	2017	12	WT	8/04/20	22.68	22.68	
	2017	12	SW	8/04/20	18.48	18.48	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2018	1	WT	8/04/20	23.43	23.43	
	2018	1	SW	8/04/20	19.08	19.08	
	2018	2	WT	8/04/20	19.75	19.75	
	2018	2	SW	8/04/20	16.10	16.10	
	2018	3	WT	8/04/20	19.75	19.75	
	2018	3	SW	8/04/20	16.10	16.10	
	2018	4	WT	8/04/20	19.75	19.75	
	2018	4	SW	8/04/20	16.10	16.10	
	2018	5	WT	8/04/20	19.75	19.75	
	2018	5	SW	8/04/20	16.10	16.10	
	2018	6	WT	8/04/20	23.72	23.72	
	2018	6	SW	6/09/20	19.32	19.32	
	2018	7	WT	6/09/20	19.75	19.75	
	2018	7	SW	6/09/20	16.10	16.10	
	2018	8	WT	6/09/20	19.75	19.75	
	2018	8	SW	6/09/20	16.10	16.10	
	2018	9	WT	6/09/20	23.72	23.72	
	2018	9	SW	6/09/20	19.32	19.32	
	2018	10	WT	6/09/20	19.75	19.75	
	2018	10	SW	6/09/20	16.10	16.10	
	2018	11	WT	6/09/20	19.75	19.75	
	2018	11	SW	6/09/20	16.10	16.10	
	2018	12	WT	6/09/20	23.72	23.72	
	2018	12	SW	6/09/20	19.32	19.32	
	2019	1	WT	6/09/20	21.07	21.07	
	2019	1	SW	6/09/20	17.19	17.19	
	2019	2	WT	6/09/20	21.55	21.55	
	2019	2	SW	6/09/20	17.57	17.57	
	2019	3	WT	6/09/20	21.55	21.55	
	2019	3	SW	6/09/20	17.57	17.57	
	2019	4	WT	6/09/20	21.55	21.55	
	2019	4	SW	6/09/20	17.57	17.57	
	2019	5	WT	6/09/20	21.55	21.55	
	2019	5	SW	6/09/20	17.57	17.57	
	2019	6	WT	6/09/20	21.55	21.55	
	2019	6	SW	6/09/20	17.57	17.57	
	2019	7	WT	6/09/20	21.55	21.55	
	2019	7	SW	6/09/20	17.57	17.57	
	2019	8	WT	6/09/20	21.55	21.55	
	2019	8	SW	6/09/20	17.57	17.57	
	2019	9	WT	6/09/20	25.88	25.88	
	2019	9	SW	6/09/20	21.08	21.08	
	2019	10	WT	6/09/20	21.55	21.55	
	2019	10	SW	6/09/20	17.57	17.57	
	2019	11	WT	6/09/20	21.55	21.55	
	2019	11	SW	6/09/20	17.57	17.57	
	2019	12	WT	6/09/20	21.55	21.55	
	2019	12	SW	6/09/20	17.57	17.57	
	2020	1	WT	6/09/20	22.25	22.25	
	2020	1	SW	6/09/20	18.16	18.16	
	2020	2	WT	6/09/20	22.44	22.44	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-560100-00 TEMPLE EMANU-EL	2020	2	SW	6/09/20	18.30	18.30	
120 W 29TH ST	2020	3	WT	6/09/20	22.44	22.44	
	2020	3	SW	6/09/20	18.30	18.30	
	2020	4	WT	6/09/20	22.44	22.44	
	2020	4	SW	6/09/20	18.30	18.30	
	2020	5	WT	5/26/20	22.44	22.44	
	2020	5	SW	5/26/20	18.30	18.30	
	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0165 0022		>TOTAL:			2,460.71	2,454.33	
M-00-560102-00 YESHIVA GEDOLAH OF BAYONNE	2020	4	WT	5/27/20	284.11	128.27	
735 AVENUE C	2020	4	SW	4/28/20	228.75	228.75	
	2020	5	WT	5/26/20	284.11	284.11	
	2020	5	SW	5/26/20	228.75	228.75	
	2020	6	WT	6/30/20	284.11	284.11	
	2020	6	SW	6/30/20	228.75	228.75	
PARCEL: 0144 0024		>TOTAL:			1,538.58	1,382.74	
M-00-560105-00 VIRGIN MARY & ST JOHN CPTC CHR	2020	6	SW	7/24/20	228.75	24.76	
20-24 W 20TH ST							
PARCEL: 0220 0029		>TOTAL:			228.75	24.76	
M-00-560107-00 46TH ST METHODIST CHURCH	2020	1	SW	2/18/20	38.14	2.88	
968-78 AVENUE C	2020	2	WT	2/26/20	47.18	47.18	
	2020	2	SW	2/26/20	38.43	38.43	
	2020	3	WT	3/31/20	53.92	53.92	
	2020	3	SW	3/31/20	43.92	43.92	
	2020	4	WT	4/28/20	53.92	53.92	
	2020	4	SW	4/28/20	43.92	43.92	
	2020	5	WT	5/26/20	47.18	47.18	
	2020	5	SW	5/26/20	38.43	38.43	
	2020	6	WT	6/30/20	53.92	53.92	
	2020	6	SW	6/30/20	43.92	43.92	
PARCEL: 0081 0039		>TOTAL:			502.88	467.62	
M-00-560108-00 JEHOVAH'S WITNESSES CONG.	2020	5	SW	6/16/20	73.20	7.20	
79 W 44TH ST	2020	6	WT	6/30/20	89.84	89.84	
	2020	6	SW	6/30/20	73.20	73.20	
PARCEL: 0084 0019		>TOTAL:			236.24	170.24	
M-00-560109-00 ANGELIC BAPTIST CHURCH	2020	6	SW	7/27/20	18.30	0.56	
9-11 E 46TH ST							
PARCEL: 0078 0001		>TOTAL:			18.30	0.56	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-560114-00 FIRST FEDERATED CHURCH	2020	5	SW	7/21/20	18.30	0.43	
757-761 AVENUE C	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0138 0032		>TOTAL:			59.04	41.17	
M-00-560116-00 FIRST FEDERATED CHURCH	2020	5	SW	7/21/20	18.30	0.43	
755 AVENUE C	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0138 0032		>TOTAL:			59.04	41.17	
M-00-560119-00 ST MARY'S GREEK CHURCH	2020	6	SW	8/12/20	49.41	2.37	
90 W 30TH ST							
PARCEL: 0162 0036		>TOTAL:			49.41	2.37	
M-00-560120-00 ST MARY'S RUSSIAN CHURCH	2020	6	SW	8/12/20	18.30	0.92	
89-91 W 29TH ST							
PARCEL: 0162 0005		>TOTAL:			18.30	0.92	
M-00-560125-00 CHRISTIAN CHURCH OF BAYONNE	2020	1	SW	2/27/20	18.16	8.13	
131-133 W 24TH ST	2020	2	WT	2/26/20	22.44	22.44	
	2020	2	SW	2/26/20	18.30	18.30	
	2020	3	WT	3/31/20	22.44	22.44	
	2020	3	SW	3/31/20	18.30	18.30	
	2020	4	WT	4/28/20	22.44	22.44	
	2020	4	SW	4/28/20	18.30	18.30	
	2020	5	WT	5/26/20	22.44	22.44	
	2020	5	SW	5/26/20	18.30	18.30	
	2020	6	WT	6/30/20	22.44	22.44	
	2020	6	SW	6/30/20	18.30	18.30	
PARCEL: 0187 0008		>TOTAL:			221.86	211.83	
M-00-560134-00 FIRST ASSEMBLY OF GOD CHURCH	2020	6	SW	8/03/20	18.30	6.52	
79-81 E 21ST ST							
PARCEL: 0456 0029.01		>TOTAL:			18.30	6.52	
M-00-560136-00 TRINITY P E CHURCH	2020	5	SW	7/22/20	183.00	20.23	
2-24 W 5TH ST	2020	6	WT	6/30/20	224.64	224.64	
	2020	6	SW	6/30/20	183.00	183.00	
PARCEL: 0340 0021		>TOTAL:			590.64	427.87	
M-00-560139-00 BEACON CHRISTIAN ACADEMY	2020	6	SW	8/03/20	228.75	101.06	
30 PROSPECT AV							
PARCEL: 0456 0024.01		>TOTAL:			228.75	101.06	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-560152-00 FIRST ASSEMBLY OF GOD CHURCH	2020	6	SW	8/03/20	228.75	98.99	
92-100 E 22ND ST							
PARCEL: 0457.01 0001			>TOTAL:		228.75	98.99	
M-00-600002-00 COMMANDING OFFICER	2020	6	WT	7/01/20	1,946.78	1,937.78	
PENINSULA AT BAYONNE HBR	2020	6	SW	6/30/20	1,464.00	1,464.00	
PARCEL:			>TOTAL:		3,410.78	3,401.78	
M-00-600017-00 ROYAL CARIBBEAN CRUISES, LTD	2020	5	WT	8/14/20	961.47	44.18	
CAPE LIBERTY PIER 4	2020	6	WT	8/14/20	1,010.76	1,010.76	
	2020	6	FL	8/14/20	54.00	54.00	
PARCEL:			>TOTAL:		2,026.23	1,108.94	
M-00-630004-00 ALY - JNAA, LLC	2020	4	FL	6/02/20	24.60	2.02	
763 BROADWAY	2020	5	FL	5/26/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0139 0025			>TOTAL:		73.80	51.22	
M-00-630007-00 RDA REALTY, LLC	2020	4	FL	5/27/20	24.60	0.72	
568 BROADWAY	2020	5	FL	5/26/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0184 0001			>TOTAL:		73.80	49.92	
M-00-630011-00 AMV ESPOSITO GROUP LLC	2020	6	FL	7/17/20	16.20	0.01	
435 BROADWAY							
PARCEL: 0220 0024			>TOTAL:		16.20	0.01	
M-00-630012-00 TENIR, LLC	2020	3	FL	3/31/20	16.20	11.09	
447 BROADWAY	2020	4	FL	4/28/20	16.20	16.20	
	2020	5	FL	5/26/20	16.20	16.20	
	2020	6	FL	6/30/20	16.20	16.20	
PARCEL: 0216 0014			>TOTAL:		64.80	59.69	
M-00-630015-00 BROADWAY BAYONNE REALTY AC/O H	2020	6	FL	7/13/20	54.00	0.01	
434-436 BROADWAY							
PARCEL: 0221 0024.01			>TOTAL:		54.00	0.01	
M-00-640001-00 BAYONNE HOUSING AUTHORITY	2020	5	FL	6/30/20	54.00	0.95	
42 E 50TH ST	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0058 0001			>TOTAL:		108.00	54.95	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-640002-00 690 BROADWAY LLC	2020	6	FL	8/11/20	54.00	0.09	
688-692 BROADWAY							
PARCEL: 0154 0047			>TOTAL:		54.00	0.09	
M-00-640005-00 BAYONNE HOUSING AUTHORITY	2020	5	FL	6/30/20	54.00	0.95	
32 E 21ST ST	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0221 0014			>TOTAL:		108.00	54.95	
M-00-640006-00 BAYONNE HOUSING AUTHORITY	2020	5	FL	6/30/20	54.00	0.95	
49 E 18TH ST	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0226 0015			>TOTAL:		108.00	54.95	
M-00-640007-00 BAYONNE HOUSING AUTHORITY	2020	5	FL	6/30/20	24.60	0.43	
154 W 3RD ST	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0363 0012			>TOTAL:		49.20	25.03	
M-00-640009-00 BAYONNE HOUSING AUTHORITY	2020	5	FL	6/30/20	54.00	0.95	
171 W 2ND ST	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0363 0012			>TOTAL:		108.00	54.95	
M-00-650003-00 HOOK REALTY G & B	2020	6	FL	8/03/20	102.00	3.53	
8 HOOK RD							
PARCEL: 0481 0004			>TOTAL:		102.00	3.53	
M-00-650004-00 LINNET STREET REALTY LLC	2020	5	FL	6/11/20	54.00	1.97	
99 LINNET ST	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0308 0008			>TOTAL:		108.00	55.97	
M-00-650010-00 IMPERIAL BAG & PAPER CO.	2020	6	FL	7/23/20	54.00	0.62	
59 HOOK RD							
PARCEL: 0417 0001			>TOTAL:		54.00	0.62	
M-00-650014-00 DI DOMENICO FAM. LTD PARTC/O D	2020	5	FL	6/23/20	102.00	12.87	
69-71 NEW HOOK RD	2020	6	FL	6/30/20	102.00	102.00	
PARCEL: 0416 0001			>TOTAL:		204.00	114.87	
M-00-650022-00 180 W 52ND LLC	2019	4	FL	7/09/19	54.00	19.76	
168 W 52ND ST	2019	5	FL	7/09/19	54.00	54.00	
	2019	6	FL	6/26/19	54.00	54.00	
	2019	7	FL	7/30/19	54.00	54.00	
	2019	8	FL	8/28/19	54.00	54.00	
	2019	9	FL	9/30/19	54.00	54.00	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
	2019	10	FL	10/30/19	54.00	54.00	
	2019	11	FL	11/26/19	54.00	54.00	
	2019	12	FL	12/31/19	54.00	54.00	
	2020	1	FL	1/29/20	54.00	54.00	
	2020	2	FL	2/26/20	54.00	54.00	
	2020	3	FL	3/31/20	54.00	54.00	
	2020	4	FL	4/28/20	54.00	54.00	
	2020	5	FL	5/26/20	54.00	54.00	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0042 0025		>TOTAL:			810.00	775.76	
M-00-650024-00 JERSAM INC	2020	3	WT	5/21/20	0.00	56.27	
63-69 HOOK RD	2020	4	FL	4/28/20	54.00	54.00	
	2020	5	FL	5/26/20	54.00	54.00	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0416 0003		>TOTAL:			162.00	218.27	
M-00-650026-00 PULASKI STREET REAL ESTATE LLC	2020	4	FL	6/01/20	102.00	4.82	
20 PULASKI ST	2020	5	FL	5/26/20	102.00	102.00	
	2020	6	FL	6/30/20	102.00	102.00	
PARCEL: 0400 0001		>TOTAL:			306.00	208.82	
M-00-650042-00 MILLIONS, INC.	2020	6	FL	8/03/20	102.00	1.68	
55 HOOK RD							
PARCEL: 0417 0003		>TOTAL:			102.00	1.68	
M-00-650050-00 PSE&G	2019	11	FL	11/26/19	54.00	54.00	
BOULEVARD	2019	12	FL	12/31/19	54.00	54.00	
	2020	1	FL	1/29/20	54.00	54.00	
	2020	2	FL	2/26/20	54.00	54.00	
	2020	3	FL	3/31/20	54.00	54.00	
	2020	4	FL	4/28/20	54.00	54.00	
	2020	5	FL	5/26/20	54.00	54.00	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0003 0003.01		>TOTAL:			432.00	432.00	
M-00-650053-00 NJIND HOOK RD, LLC	2020	6	FL	7/27/20	102.00	1.42	
99 HOOK RD							
PARCEL: 0414 0001.01		>TOTAL:			102.00	1.42	
M-00-650055-00 600 BROADWAY ASSOCIATES	2020	6	FL	7/14/20	54.00	0.78	
NORTH HOOK RD							
PARCEL: 0415 0001		>TOTAL:			54.00	0.78	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-650056-00 BUCKEYE BAYONNE TERMINAL	2020	6	FL	7/23/20	102.00	0.03	
NEW HOOK RD							
PARCEL: 0482 0008		>TOTAL:			102.00	0.03	
M-00-650057-00 RIPPS, VAN TRUSTEE	2020	6	FL	7/23/20	54.00	0.01	
202-204 W 5TH ST							
PARCEL: 0311.01 0011		>TOTAL:			54.00	0.01	
M-00-650061-00 VERTULLUS BAYONNE LLC	2020	1	FL	1/29/20	54.00	54.00	
35 AVENUE A	2020	2	FL	2/26/20	54.00	54.00	
	2020	3	FL	3/31/20	54.00	54.00	
	2020	4	FL	4/28/20	54.00	54.00	
	2020	5	FL	5/26/20	54.00	54.00	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0360 0001		>TOTAL:			324.00	324.00	
M-00-650070-00 EIG REAL ESTATE MGT CO LLC	2020	5	FL	7/15/20	24.60	2.03	
87 E 25TH ST	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0436 0011		>TOTAL:			49.20	26.63	
M-00-650073-00 YWCA SENIOR HOUSING	2019	9	FL	9/30/19	24.60	22.75	
40-42 W 32ND ST	2019	10	FL	10/30/19	24.60	24.60	
	2019	11	FL	11/26/19	24.60	24.60	
	2019	12	FL	12/31/19	24.60	24.60	
	2020	1	FL	1/29/20	24.60	24.60	
	2020	2	FL	2/26/20	24.60	24.60	
	2020	3	FL	3/31/20	24.60	24.60	
	2020	4	FL	4/28/20	24.60	24.60	
	2020	5	FL	5/26/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0153 0029		>TOTAL:			246.00	244.15	
M-00-650074-00 VERTELLUS BAYONNE LLC	2020	1	FL	1/29/20	159.00	159.00	
35 AVENUE A	2020	2	FL	2/26/20	159.00	159.00	
	2020	3	FL	3/31/20	159.00	159.00	
	2020	4	FL	4/28/20	159.00	159.00	
	2020	5	FL	5/26/20	159.00	159.00	
	2020	6	FL	6/30/20	159.00	159.00	
PARCEL: 0360 0001		>TOTAL:			954.00	954.00	
M-00-650088-00 DURAK, STEVE	2020	6	FL	7/21/20	24.60	0.01	
291 BROADWAY							
PARCEL: 0264 0019		>TOTAL:			24.60	0.01	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-650094-00 PENINSULA COURT LLC	2020	6	FL	8/06/20	54.00	1.36	
22-34 W 25TH ST							
PARCEL: 0189 025.01		>TOTAL:			54.00	1.36	
M-00-650098-00 BERGEN NECK 1 CONDO ASSOC.	2020	6	FL	7/16/20	24.60	0.16	
75 E 23RD ST							
PARCEL:		>TOTAL:			24.60	0.16	
M-00-650099-00 SOUTH COVE LLC	2020	3	FL	8/06/20	24.60	5.13	
191 LEFANTE WY	2020	4	FL	8/06/20	24.60	24.60	
	2020	5	FL	8/06/20	24.60	24.60	
	2020	6	FL	8/06/20	24.60	24.60	
PARCEL: 0412 0002.03		>TOTAL:			98.40	78.93	
M-00-650104-00 L.Z.B. BROADWAY LLC	2020	6	FL	7/08/20	24.60	0.39	
836 BROADWAY							
PARCEL: 0110 0042.01		>TOTAL:			24.60	0.39	
M-00-650106-00 SOUTHCOVE DEVELOPMENT LLC	2020	6	FL	8/06/20	24.60	1.37	
151 LEFANTE WY							
PARCEL:		>TOTAL:			24.60	1.37	
M-00-650107-00 SOUTH COVE DEVELOPMENT	2020	6	FL	8/06/20	54.00	1.98	
LEFANTE WY							
PARCEL:		>TOTAL:			54.00	1.98	
M-00-650109-00 YES CHRIS DEVELOPMENT L.L.C	2020	2	FL	2/26/20	24.60	24.29	
9 E 18TH ST	2020	3	FL	3/31/20	24.60	24.60	
	2020	4	FL	4/28/20	24.60	24.60	
	2020	5	FL	5/26/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0226 0001 C0101		>TOTAL:			123.00	122.69	
M-00-650113-00 SOUTH COVE DEVELOPMENT II	2020	6	FL	8/06/20	24.60	1.97	
213-215 LEFANTE WY							
PARCEL:		>TOTAL:			24.60	1.97	
M-00-650114-00 534 AVENUE A LLC	2020	5	FL	5/26/20	24.60	24.60	
534 AVENUE A	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0201 0002		>TOTAL:			49.20	49.20	

ACCOUNT# CUSTOMER NAME / - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-650115-00 NORTH STREET DEVELOPMENT LLC	2020	4	FL	6/01/20	24.60	24.09	
4 NORTH ST	2020	5	FL	5/26/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0297 0006 ::::::		>TOTAL:			73.80	73.29	
M-00-650120-00 ART ONE REAL ESTATE LLC	2020	4	FL	5/12/20	54.00	3.77	
354-356 AVENUE C	2020	5	FL	5/26/20	54.00	54.00	
	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0246 0059		>TOTAL:			162.00	111.77	
M-00-650123-00 KNIGHTS OF COLUMBUS	2020	6	FL	7/15/20	24.60	0.38	
671 AVENUE C							
PARCEL: 0157 0015		>TOTAL:			24.60	0.38	
M-00-650127-00 IJKG/ BAY MED CTR	2020	5	FL	6/10/20	54.00	0.25	
29 E 29TH ST	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0164 0005		>TOTAL:			108.00	54.25	
M-00-650128-00 AKHTAR & ZUBAIR, LLC	2020	6	FL	6/30/20	16.20	16.20	
16 E 29TH ST							
PARCEL: 0168 0046		>TOTAL:			16.20	16.20	
M-00-650132-00 FERRARO FAMILY PARTNERSHIP LLP	2020	5	FL	6/18/20	54.00	0.02	
766-768 BROADWAY	2020	6	FL	6/30/20	54.00	54.00	
PARCEL: 0132 0051.01		>TOTAL:			108.00	54.02	
M-00-650136-00 TRINITY PARISH IN BERGEN	2020	4	FL	7/22/20	24.60	2.41	
331 BROADWAY	2020	5	FL	7/22/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0246 0021		>TOTAL:			73.80	51.61	
M-00-650142-00 BAYONNE BOARD OF EDUCATION #10	2020	6	FL	8/06/20	54.00	2.88	
330 AVENUE B							
PARCEL: 0018 0001		>TOTAL:			54.00	2.88	
M-00-650144-00 425-429 AVE C BAYONNE RLTY LLC	2020	3	FL	3/31/20	24.60	24.60	
429 AVENUE C	2020	4	FL	4/28/20	24.60	24.60	
	2020	5	FL	5/26/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0230 0023		>TOTAL:			98.40	98.40	

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M-00-650148-00 BAYONNE BOARD OF EDUCATION #8	2020	6	FL	8/06/20	102.00	5.44	
550 AVENUE A							
PARCEL: 0193 0001		>TOTAL:			102.00	5.44	
M-00-650151-00 IGLESIA DE DIOS PENTECOSTAL	2020	5	FL	5/26/20	24.60	24.60	
57 PROSPECT AV	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0447 0001		>TOTAL:			49.20	49.20	
M-00-650152-00 BEACON SCHOOL	2020	6	FL	8/03/20	24.60	0.43	
30 PROSPECT AV							
PARCEL: 0456 0024.01		>TOTAL:			24.60	0.43	
M-00-650153-00 DUNN, DANIEL & LISA	2019	4	FL	4/30/19	24.60	24.60	
686 BOULEVARD	2019	5	FL	5/29/19	24.60	24.60	
	2019	6	FL	6/26/19	24.60	24.60	
	2019	7	FL	7/30/19	24.60	24.60	
	2019	8	FL	8/28/19	24.60	24.60	
	2019	9	FL	9/30/19	24.60	24.60	
	2019	10	FL	10/30/19	24.60	24.60	
	2019	11	FL	11/26/19	24.60	24.60	
	2019	12	FL	12/31/19	24.60	24.60	
	2020	1	FL	1/29/20	24.60	24.60	
	2020	2	FL	2/26/20	24.60	24.60	
	2020	3	FL	3/31/20	24.60	24.60	
	2020	4	FL	4/28/20	24.60	24.60	
	2020	5	FL	5/26/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0177 0052		>TOTAL:			369.00	369.00	
M-00-650155-00 BAYONNE BOARD OF EDUCATION #14	2020	6	FL	8/06/20	102.00	5.44	
24TH AVENUE E							
PARCEL: 0239 0001		>TOTAL:			102.00	5.44	
M-00-650156-00 BAYONNE BOARD OF EDUCATION #3	2020	6	FL	8/06/20	102.00	5.44	
31ST ST & BLVD							
PARCEL: 0152 0007		>TOTAL:			102.00	5.44	
M-00-650157-00 BAYONNE BOARD OF EDUCATION BHS	2020	6	FL	8/06/20	24.60	1.32	
W 29TH & 30TH ST							
PARCEL: 0160 0001		>TOTAL:			24.60	1.32	
M-00-650158-00 FIRST ASSEMBLY OF GOD CHURCH	2020	6	FL	8/03/20	24.60	0.44	
92-100 E 22ND ST							
PARCEL: 0457.01 0001		>TOTAL:			24.60	0.44	

ACCOUNT# CUSTOMER NAME - SERVICE LOCATION - -NonRes-	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE	TOTAL DUE
M-00-650161-00 BOOKAZINE	2020	6	FL	8/03/20	102.00	0.08	
75 HOOK RD							
PARCEL: 0414 0002		>TOTAL:			102.00	0.08	
M-00-650178-00 UNITED HEBREW SCHOOLS OF BAYON	2020	3	FL	5/27/20	24.60	1.54	
83 W 33RD ST	2020	4	FL	4/28/20	24.60	24.60	
	2020	5	FL	5/26/20	24.60	24.60	
	2020	6	FL	6/30/20	24.60	24.60	
PARCEL: 0138 0023		>TOTAL:			98.40	75.34	
M-00-650181-00 382-384 AVE C LLC	2020	2	FL	2/26/20	16.20	16.20	
382 AVENUE C	2020	3	FL	3/31/20	16.20	16.20	
	2020	4	FL	4/28/20	16.20	16.20	
	2020	5	FL	5/26/20	16.20	16.20	
	2020	6	FL	6/30/20	16.20	16.20	
PARCEL: 0240 0051.03		>TOTAL:			81.00	81.00	
M-00-650182-00 382-384 AVE C LLC	2020	2	FL	2/26/20	16.20	16.20	
384 AVENUE C	2020	3	FL	3/31/20	16.20	16.20	
	2020	4	FL	4/28/20	16.20	16.20	
	2020	5	FL	5/26/20	16.20	16.20	
	2020	6	FL	6/30/20	16.20	16.20	
PARCEL: 0240 0051.02		>TOTAL:			81.00	81.00	
X-94-360161-00 MARATTA BANKRUPTCY	2017	2	WT	4/04/17	1,237.07	1,237.07	
174 W 8TH ST	2017	2	SW	4/04/17	1,018.58	1,018.58	
PARCEL: 0284 0017		>TOTAL:			2,255.65	2,255.65	
X-94-420170-00 YOUMANS - BANKRUPTCY ACCOUNT	2016	1	WT	1/27/16	391.53	391.53	
192 AVENUE C	2016	1	SW	1/27/16	323.40	323.40	
PARCEL:		>TOTAL:			714.93	714.93	
X-94-540020-00 VERTELLUS BANKRUPTCY ACCOUNT	2017	3	WT	3/22/17	6,445.68	6,445.68	
40 AVENUE A	2017	3	WT	3/22/17	6,289.16	6,289.16	
	2017	3	WT	3/22/17	932.37	932.37	
	2017	3	SW	3/22/17	4,800.78	4,800.78	
	2017	3	SW	3/22/17	4,684.56	4,684.56	
	2017	3	SW	3/22/17	418.65	418.65	
	2017	3	FL	3/22/17	54.00	54.00	
	2017	3	FL	3/22/17	54.00	54.00	
	2017	3	FL	3/22/17	10.08	10.08	
PARCEL: 0360 0001		>TOTAL:			23,689.28	23,689.28	

ACCOUNT#	CUSTOMER NAME	YEAR	PRD	SRV-CD	DUE FROM	BILLED	BALANCE		TOTAL DUE
- SERVICE LOCATION -	-NonRes-								
X-94-540302-00	VERTELLUS BANKRUPTCY	2017	3	WT	3/22/17	73.05	73.05		
AVENUE A		2017	3	WT	3/22/17	73.05	73.05		
		2017	3	WT	3/22/17	26.52	26.52		
		2017	3	SW	3/22/17	59.60	59.60		
		2017	3	SW	3/22/17	59.60	59.60		
PARCEL:				>TOTAL:		291.82	291.82		
X-94-540347-00	HOULIHAN'S BANKRUPTY ACCOUNT	2020	3	WT	4/07/20	1,340.09	1,340.09		
151A LEFANTE WY		2020	3	WT	4/07/20	762.54	762.54		
		2020	3	SW	4/07/20	1,340.09	1,340.09		
		2020	3	SW	4/07/20	574.43	574.43		
		2020	3	MO RC	4/07/20	20.00	20.00		
PARCEL:				>TOTAL:		4,037.15	4,037.15		
X-94-650061-00	VERTULLUS BANKRUPTCY	2017	3	FL	3/22/17	54.00	54.00		
35 AVENUE A		2017	3	FL	3/22/17	54.00	54.00		
		2017	3	FL	3/22/17	9.30	9.30		
PARCEL: 0360 0001				>TOTAL:		117.30	117.30		
X-94-650074-00	VERTELLUS BAYONNE BANKRUPTCY	2017	3	FL	3/22/17	159.00	159.00		
35 AVENUE A		2017	3	FL	3/22/17	159.00	159.00		
		2017	3	FL	3/22/17	32.88	32.88		
PARCEL:				>TOTAL:		350.88	350.88		
	TOTALS FOR			WATER		1,253,633.72	1,193,289.29	0.00	1,193,289.29
				SEWER		1,346,681.94	858,924.29	0.00	858,924.29
				FIRELIN		9,457.26	7,173.34	0.00	7,173.34
				MSC OTH		35,673.00	30,571.88	0.00	30,571.88
# OF ACCOUNTS:4120		GRAND TOTAL:				2,645,445.92	2,089,958.80		
		CREDIT TOTAL:					-26,623.03		
United Water A/R Analysis:									
	TOTALS FOR		1	BAY MUA			0.00	0.00	0.00
	TOTALS FOR		2	SPLIT			0.00	0.00	0.00
	TOTALS FOR		3	U/W			2,089,958.80	0.00	2,089,958.80
		ALL AR TOTAL:					2,089,958.80		2,089,958.80