Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 01/01/20 to 07/23/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.00
Print If Any Balance Due As Of: 07/23/20
Status: Active/Inactive
Include Current Interest: N

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

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N Exclude Cut Offs: Y Exclude Cut Off Extensions After: 07/23/20
Include Service Type: Sewer: Y

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

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
20-0	RES		11 CANOE BROOK PKWY	JOHNSTON,DAVID & JILLIAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
40-0	RES		25 CANOE BROOK PKWY	GRAY, DAVID R. & NOELLE E.				
Sewer: 1							Prev. Bal:	0.12-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.88
05/07/20	Appl Ovr	20 1 Sewer	002 CK 9024879241	FR Sewer	09/03/19	0.12-	0.00	288.88
115-0	RES		9 IRIS RD	ROSENTHAL, BENJAMIN & BROOKE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
140-0	RES		21 IRIS RD	SCHETELICK, JASON B & YESENIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
145-0	RES		2 ROSE LANE	JESELSOHN, SASKIA				
Sewer: 1							Prev. Bal:	271.00
01/21/20	Payment	19 1 Sewer	CSE CK	Cite-net		271.00-	13.01-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
205-0	RES		25 WALLACE RD	GOODSTEIN, DAVID & RANDI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
220-0	RES		68 CANOE BROOK PKWY	GARIBALDI, JEFFREY & TYLER, LYNDSEY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
265-0	RES		44 CANOE BROOK PKWY	BADGLEY, CHRISTOPHER S. & LEANNE S.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
370-0	RES		12 IRIS RD	GRIECO, STEPHEN H.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
376-0	RES		8 IRIS RD	STICCO, CHRISTINE & SINGH, KULDEEP				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
425-0	RES		269 WOODLAND AVE	TUKEY, PAUL A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
430-0	RES		273 WOODLAND AVE	DARONZO, CHERYL & MARC D'ARIENZO				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
450-0	RES		283 WOODLAND AVE	BAZALAR, ALFREDO & LUS MARINA R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
495-0	RES		84 RIVER RD	WATSON, MARY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
500-0	RES		80 RIVER RD	WATSON, MARY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
505-0	RES		68-78 RIVER RD	EQUINOX SUMMIT NJ LLC % A/P				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			3,179.00		3,179.00
515-0	RES		60 RIVER RD	AARDVARK BURROW, LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
555-0	RES		9 FAY PLACE	MAIER, CHRISTOPHER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
610-0	RES		280 WOODLAND AVE	CUMMINGS, KEVIN & PATRICIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
620-0	RES		274 WOODLAND AVE	THEIVANAYAGAM, DANIEL & KALYANI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
655-0	RES		256 WOODLAND AVE	MONTGOMERY, JOHN & BASILE, MICHAEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
685-0	RES		232 WOODLAND AVE	BRETT, JAMES C & KYLE H				
Sewer: 1							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
685-0	232 WOODLAND AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
715-0	RES		20 KAREN WAY	PETRACCARO, MARIA C				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
740-0	RES		6 KAREN WAY	DUNDON, LYNN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
840-0	RES		42 KAREN WAY	BIEN, EDWARD & LEE, HAZEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
890-0	RES		36 HARTLEY RD	GHARAGOZLOU,PARHAM&MOSTAGHASI,TARAN				
Sewer: 1							Prev. Bal:	271.00
01/16/20	Payment	19 1 Sewer	CSE CK	Cite-net		271.00-	12.71-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
900-0	RES		30 HARTLEY RD	CHOSET,LONNIE D&MERAV Y.%SUNDAYSKY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
905-0	RES		48 WADE DR	NATUNEN, RANDALL V & LORELEI S.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1000-0	RES		59 KAREN WAY	ROSENFIELD, TODD & RUNA G				
Sewer: 1							Prev. Bal:	0.30-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.70
05/07/20	Appl Ovr	20 1 Sewer	002 CK 6839	FR Sewer	11/25/19	0.30-	0.00	288.70
1090-0	RES		45 WADE DR	RAJES, JOHN HARVEY & STENE,R				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1250-0	RES		123 CANOE BROOK PKWY	LYNCH, COURTNEY ANNE				
Sewer: 1							Prev. Bal:	5.99-
05/07/20	Bill	20 1 Sewer	SEW			289.00		283.01
05/07/20	Appl Ovr	20 1 Sewer	002 CK 1282128	FR Sewer	10/28/19	5.99-	0.00	283.01
1365-0	RES		10 CANOE BROOK PLACE	GORDON, MICHAEL S				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1410-0	RES		6 BRAINERD RD	ANKRAH, SUSANNA				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
1460-0	RES		141 BUTLER PKWY	SHERIDAN, MARC & KIMBERLY				
Sewer: 1							Prev. Bal:	271.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1460-0	141 BUTLER PKWY		Continued					
03/27/20	Payment	19 1 Sewer	CSE CR 3778547686	Wipp Pymt		271.00-	16.98-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1510-0	RES		7 BRAINERD RD	ARONSON, JONATHAN & MILISSA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1515-0	RES		11 BRAINERD RD	KIMSESIZCAN, AYHAN & GUGGINO, EMILY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1555-0	RES		515 MORRIS AVE	DEGLET LIMITED LIABILITYCOMPANY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			1,734.00		1,734.00
1560-0	RES		517-19 MORRIS AVE	DEGLET LIMITED LIABILITYCOMPANY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			1,445.00		1,445.00
1635-0	RES		37 AUBREY ST	GER HOLDINGS LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1645-0	RES		41 AUBREY ST	PETRACARRO, MARIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
1680-0	RES		38 LEWIS AVE	SOLANO, BRIAN & TERESA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1705-0	RES		28 LEWIS AVE	DORIEUX, KARIN A & JONATHAN M				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1765-0	RES		73 RIVER RD	MORRIS, ADONIS & JILL A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1880-0	RES		24 GREENFIELD AVENUE	STEINEL, RORY C & JO MARIE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1920-0	RES		6 GREENFIELD AVE	COLLAZO, PEDRO R & SHRECKENGOST, C				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1930-0	RES		83 RIVER RD	HAZLITT,CHARLES P., JR. & CARMEN A.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1935-0	RES		527 MORRIS AVE	FESTIVE WORKS, LLC				
Sewer: 1								
							Prev. Bal:	11,653.00
05/07/20	Bill	20 1 Sewer	SEW			12,427.00		24,080.00
1945-0	RES		38 PLAIN ST	KYRITSIS, SOCRATES				
Sewer: 1								
							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
1995-0	RES		30 MIELE PL	RUGGIERO, DAVID A. & RAMSEY,ROBIN R				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2030-0	RES		12 MIELE PL	JOFFE,JUSTIN & KETCHESON,ALEXANDRIA				
Sewer: 1								
							Prev. Bal:	271.00
02/28/20	Payment	19 1 Sewer	CSE CK	Cite-net Pymt		271.00-	15.48-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2160-0	RES		36 AUBREY ST	CHAI, LU				
Sewer: 1								
							Prev. Bal:	172.15-
05/07/20	Bill	20 1 Sewer	SEW			289.00		116.85
05/07/20	Appl Ovr	20 1 Sewer	002 CK 0000995038	FR Sewer	04/26/19	172.15-	0.00	116.85
2165-0	RES		34 AUBREY ST	HYVEST INC				
Sewer: 1								
							Prev. Bal:	542.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		1,120.00
2200-0	RES		14 AUBREY ST	SAK PROPERTIES, LLC				
Sewer: 1								
							Prev. Bal:	542.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		1,120.00
2205-0	RES		12 AUBREY ST	BASHA, EUGEN & JESSICA				
Sewer: 1								
							Prev. Bal:	1.64-
05/07/20	Bill	20 1 Sewer	SEW			578.00		576.36
05/07/20	Appl Ovr	20 1 Sewer	002 CK 17504	FR Sewer	12/23/19	1.64-	0.00	576.36
2210-0	RES		41 RIVER RD	ERG HOLDINGS LLC % R. GEARHART				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
2305-0	RES		24 PLAIN ST	LEVAS, HELENA S.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2350-0	RES		6 PLAIN ST.	O'BRIEN, DANIEL & KATHELEEN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2352-0	RES		5 PLAIN ST.	SOOKLAL, SAVITRI & HAKIM,JACK				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2370-0	RES			561 MORRIS AVE	STMB PROPERTIES, LLC				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			578.00		578.00
06/16/20	Payment	20	1 Sewer	CSE CK 3320			289.00-	0.00	289.00
2445-0	RES			39 PLAIN STREET	LAN, SHAN & ZHU, JIANG				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
2460-0	RES			528 MORRIS AVE	SAK PROPERTIES, LLC				
Sewer: 1								Prev. Bal:	542.00
05/07/20	Bill	20	1 Sewer	SEW			578.00		1,120.00
2465-0	RES			526 MORRIS AVE.	SAK PROPERTIES, LLC				
Sewer: 1								Prev. Bal:	1,355.00
05/07/20	Bill	20	1 Sewer	SEW			1,445.00		2,800.00
2565-0	RES			71 MADISON AVE	71 MADISON AVENUE LLC				
Sewer: 1								Prev. Bal:	0.84-
05/07/20	Bill	20	1 Sewer	SEW			578.00		577.16
05/07/20	Appl Ovr	20	1 Sewer	002 CK 2929	FR Sewer	11/25/19	0.84-	0.00	577.16
2570-0	RES			15 LINCOLN AVE.	15 LINCOLN AVENUE LLC				
Sewer: 1								Prev. Bal:	0.42-
05/07/20	Bill	20	1 Sewer	SEW			289.00		288.58
05/07/20	Appl Ovr	20	1 Sewer	002 CK 2930	FR Sewer	11/25/19	0.42-	0.00	288.58
2610-0	RES			504-506 MORRIS AVE	KRAMER,JACK & KAUFMAN,NORMAN TRUSTE				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
2630-0	RES			13 LOWELL AVENUE	MUCCI, MICHAEL & KATHLEEN				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
2640-0	RES			17 LOWELL AVE	CASAGRANDE, LOUIS G. & JANET HAYDEN				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
2665-0	RES			10 MONTROSE AVE	MILLER, MATTHEW G & JENNIFER G				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
2700-0	RES			8 LAFAYETTE AVE	NAGAR, WILLIAM & JENNIFER				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
2715-0	RES			496 MORRIS AVE	PANELLA,J&N %MIDAS/MPOER				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00

Account Id / Cycle Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2770-0	RES		26 LOWELL AVE	DINOLA, JAMES III & KELLI R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2795-0	RES		12 LOWELL AVE	ALDAPE, RICARDO & LISA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2825-0	RES		5 WEBSTER AVE	OZA, BHARAT J. & JAGRUTI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2915-0	RES		3 GATES AVE	KOHAUT, MATTHEW P & EILEEN C				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
2920-0	RES		9 GATES AVE	KOHAUT, MATTHEW P. & EILEEN C.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2955-0	RES		27 GATES AVENUE	ROBINA, JOHN A & JILL L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3100-0	RES		54 MONTROSE AVE.	CUTTONE, PETER L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3141-0	RES		24 GATES AVE UNIT A	MC GOVERN, KEVIN K & NICOLE P				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3215-0	RES		473 MORRIS AVE	IMANUEL, OFER M & LIU, ZHAOXIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			867.00		867.00
3245-0	RES		17 BUTLER PKWY	CHEN, YONGHAI & LI, DAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3260-0	RES		27 BUTLER PKWY	MORE, VIDYA V & AKRAM,A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3405-0	RES		21 SHERIDAN RD	MANGAN, THOMAS J				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3410-0	RES		25 SHERIDAN RD	UPADHYAY, PRASHANT & DIXIT				
Sewer: 1							Prev. Bal:	0.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3410-0	25 SHERIDAN RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3440-0	RES		68 WADE DR	NAKACHI, MASARU				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3530-0	RES		15 HARTLEY RD	CALIGARIS, LORENZO & MUTSUKO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3535-0	RES		49 BEVERLY RD	HOBSON, MARTHA C				
Sewer: 1							Prev. Bal:	1.07-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.93
05/07/20	Appl Ovr	20 1 Sewer	002 CK 4640	FR Sewer	05/22/19	1.07-	0.00	287.93
3755-0	RES		43 HARVEY DR	FINNAN,DERMOT & ERICA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3905-0	RES		17 MT VERNON AVENUE	RIFFKIN, LINDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3935-0	RES		38 HARVEY DR	SKUBIK, WALTER R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3965-0	RES		18 HARVEY DR	FRESH, ROBERT DUNCAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
4070-0	RES		41 EVERGREEN RD	LAWTON, JOHN D & RUSSELL,HEIDI M.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
4220-0	RES		217 KENT PLACE BLVD	REGAN, MICHAEL G. & DEBORAH H.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
4260-0	RES		249 KENT PLACE BLVD	MCBRIDE, EDWARD M. & FRANCESCA B.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
4310-0	RES		2 CARLEEN CT	GUPTA, DEEPTI & ARORA, MOHIT				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
4430-0	RES		153 PASSAIC AVE	REYES, ROBERTO JR & ODETTE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

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4610-0	RES			14 WEBSTER AVE	ROSEN, RONALD J. & DEVORAH				
Sewer: 1								Prev. Bal:	0.42-
05/07/20	Bill	20	1 Sewer	SEW			289.00		288.58
05/07/20	Appl Ovr	20	1 Sewer	002 CK 277.56	FR Sewer	09/27/19	0.42-	0.00	288.58
4695-0	RES			2 CREST ACRE CT	KNIGHT, MALCOLM D				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
4720-0	RES			46 HILL CREST AVE	CHIVERS, COREY R. & VANESSA A.				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
4865-0	RES			5 FREMONT ROAD	KIM, DANIEL & SONIA				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
4895-0	RES			146 WOODLAND AVE	JOHNSTON, ALLAN H. JR.& HEATHER E.				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
4975-0	RES			37 HILL CREST AVE	RAFIZADEH, MEHRDAD & NANCY				
Sewer: 1								Prev. Bal:	271.00
01/15/20	Payment	19	1 Sewer	CSE CK	Cite-net		271.00-	12.65-	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
5005-0	RES			74 BELLEVUE AVE	CUMMINGS, KEVIN & PATRICIA				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
5120-0	RES			156 BEECHWOOD RD	MCGUIRE, JOHN L. & AIMEE V.				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
5150-0	RES			113 WOODLAND AVE	MCGOEY, KEVIN J. & THERESA L.				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
5210-0	RES			417 MORRIS AVE UNIT 7	PAWLOWSKI, ALEXANDER				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
5220-0	RES			417 MORRIS AVE UNIT 9	INFANTE, DANIELLE				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
5235-0	RES			417 MORRIS AVE UNIT 12	CARBONE, ANNE				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00

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5250-0	RES		417 MORRIS AVE UNIT 15	FELEZZOLA, DANIEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5280-0	RES		417 MORRIS AVE UNIT 21	KNOX, ROGER F. & CAROL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5290-0	RES		417 MORRIS AVE UNIT 23	MICHAEL, RONALD W.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5405-0	RES		417 MORRIS AVE UNIT 46	GUO, LIHUA C/O D.CHEN OR C.GUO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5430-0	RES		9 BEDFORD RD	ALFORD, STUART K & JENNIFER S				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5445-0	RES		25 BEDFORD ROAD	SPITZNAGEL,JOHN T.JR.,& CYNTHIA B				
Sewer: 1							Prev. Bal:	269.74
05/07/20	Bill	20 1 Sewer	SEW			289.00		558.74
5485-0	RES		120 WOODLAND AVE	DEVENS, DEREK & FILIP, SUZANNA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5545-0	RES		90 WOODLAND AVE	NASEEF, GEORGE S III				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5565-0	RES		17 SHERMAN AVE	THE UNITED METHODIST CHURCH OF SUMM				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
06/18/20	Payment	20 1 Sewer	CSE CK 7604			271.00-	0.00	18.00
5575-0	RES		21 SHERMAN AVE	ALVAREZ, JOSE C.& BALSON,JENNIFER E				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5655-0	RES		3 LORRAINE RD	ZURAKOWSKI, DOMINIK S & SOSTOWSKI,A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5675-0	RES		11 LORRAINE RD	DUBE, MANEESH & GHANHI, JYOTSNA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5735-0	RES		184 COLONIAL RD	GODLESKY, DAVID & DOMENICA				
Sewer: 1							Prev. Bal:	0.00

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5735-0	184 COLONIAL RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5805-0	RES		11 MADISON AVE	SAMAY, SCOTT & SUSAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5840-0	RES		85 KENT PLACE BLVD	PATEL, ANUPA B				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5875-0	RES		115 KENT PL BLVD	KORSON, STEPHEN B. & ROCHELLE				
Sewer: 1							Prev. Bal:	542.00
02/28/20	Payment	19 1 Sewer	CSE CK	Cite-net Pymt		542.00-	30.95-	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
5915-0	RES		173 COLONIAL RD	DROHAN, DAVID M & JAYNE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5930-0	RES		179 COLONIAL RD.	NICHOLSON, PATRICK & DORANN E.				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
5955-0	RES		41 MONTROSE AVE	GOREN, SETH & ANDREA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5965-0	RES		49 MONTROSE AVE	CHOI, BYUNG HUN & HANAH				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5980-0	RES		57 MONTROSE AVE	EWING, CHRISTOPHER S. & DANA L.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
07/14/20	Payment	20 1 Sewer	CSE CK 0000995470	internet short		198.14-	1.86-	90.86
6015-0	RES		20-22 WEAVER ST	RAMIREZ,PEDRO M. & MARTHA E.				
Sewer: 1							Prev. Bal:	541.36
04/15/20	Overpayment	Sewer	CSE CK 0102			2.55-	0.00	538.81
04/15/20	Payment	19 1 Sewer	CSE CK 0102			541.36-	36.09-	2.55-
05/07/20	Bill	20 1 Sewer	SEW			578.00		575.45
05/07/20	Appl Ovr	20 1 Sewer	002 CK 0102	FR Sewer	04/15/20	2.55-	0.00	575.45
6080-0	RES		412 MORRIS AVE,UNIT 10	BARNES, WINSOME Y.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6090-0	RES		412 MORRIS AVE,UNIT 12	K & R REAL ESTATE LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

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6105-0	RES		412 MORRIS AVE,UNIT 15	LU, FAN & HONG, HAIXIA				
Sewer: 1							Prev. Bal:	271.00
01/14/20	Payment	19 1 Sewer	CSE CK	Cite-Net		271.00-	12.59-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6130-0	RES		412 MORRIS AVE,UNIT 20	WANG, WEN & ZHANG, LEI				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
6180-0	RES		412 MORRIS AVE,UNIT 30	LEITZ, CECELIA, & ERIC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6235-0	RES		412 MORRIS AVE,UNIT 41	HYDER, SAMEER				
Sewer: 1							Prev. Bal:	271.00
02/10/20	Payment	19 1 Sewer	CSE CK	Cite-net		271.00-	14.15-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6290-0	RES		412 MORRIS AVE,UNIT 52	SUMMIT PARK 52 LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6295-0	RES		412 MORRIS AVE,UNIT 53	BARNES, WINSOME Y.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6335-0	RES		9-11 EDGAR ST UNIT #1	DICENTA, AMPARO & ALEIXANDRE,AMPARO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6385-0	RES		27 EDGAR ST	GACHKO, JOSEPH				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6400-0	RES		33 EDGAR ST	ORISTANIO, ALFREDO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6450-0	RES		20 EDGAR ST	MALLORY,JOHN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6470-0	RES		10 EDGAR ST	JUCAME LLC %URSULA MELL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			867.00		867.00
6500-0	RES		390 MORRIS AVE UNIT 2	BORRUS, SUSAN A.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

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6555-0	RES		390 MORRIS AVE UNIT 13	MALEKI, TARANEH				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6600-0	RES		390 MORRIS AVE UNIT 22	GUO, LIHUA				
Sewer: 1							Prev. Bal:	0.00
03/02/20	Overpayment	Sewer	CSE CK 47848	providence abstract		271.00-	0.00	271.00-
05/07/20	Bill	20 1 Sewer	SEW			289.00		18.00
05/07/20	Appl Ovr	20 1 Sewer	002 CK 47848	FR Sewer	03/02/20	271.00-	0.00	18.00
6620-0	RES		390 MORRIS AVE UNIT 26	BATLAW, ANISH & MONA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6630-0	RES		390 MORRIS AVE UNIT 28	MILLAHUAL, RAYEN C & CLEMEDSON,J				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6670-0	RES		390 MORRIS AVE UNIT 36	POOREY, NAMIT				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6740-0	RES		104 KENT PLACE BLVD	CHOUSSY, ANDRE & ARGUETA, AIDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6755-0	RES		96 KENT PLACE BLVD	MURPHY, CORRIE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6910-0	RES		250 KENT PLACE BLVD	ZAHODIAKIN, HELEN				
Sewer: 1							Prev. Bal:	270.12
05/07/20	Bill	20 1 Sewer	SEW			289.00		559.12
6970-0	RES		3 DUNNDER DR	SIMON, BAYLEE N & RABANO, JESUS N				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7000-0	RES		21 DUNNDER DR	STROMEYER, JESSE & GUILAS, EVANGELI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7030-0	RES		88 WEST END AVE	KANE, MICHAEL W & DANA P.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7060-0	RES		68 WEST END AVE	WASYLIN, LARRY W. & CHEN, ALYSON				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

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7080-0	RES		58 WEST END AVE	GOLD, ROBERT & CARLY				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7105-0	RES		71 PASSAIC AVE	HOWSON, BRIAN K. & TINA L. MILLER				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7145-0	RES		200 KENT PLACE BLVD	D'ALBERTI, CLAUDIO P.				
Sewer: 1								
							Prev. Bal:	271.00
01/03/20	Payment	19 1 Sewer	CSE CK 164	rcvd1/3/2020		270.64-	11.92-	0.36
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.36
7430-0	RES		99 WEST END AVE	LOVE, PAUL & DOVER, ANNA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7465-0	RES		121 WEST END AVE	WATSON, PETER, TRUSTEE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7475-0	RES		129 WEST END AVE	WATSON, PETER & MARY ANNE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7495-0	RES		149 COLONIAL RD	KIEVIT, BRYAN M. & ERIKA L				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7550-0	RES		129 BEEKMAN RD	LI, JING & ZHOU, HUAYONG				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7590-0	RES		101 BEEKMAN RD	SHARMA, ANSHUL R & SHEORAN,K				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7610-0	RES		20 O'SHEA LANE	MENAI, NOOR A.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7635-0	RES		17 O'SHEA LANE	HARRIS, PHILIP & EILEEN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7775-0	RES		35 BEEKMAN RD	THOMPSON, ROBERT & TARA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7810-0	RES		11 NEW PROVIDENCE AVE	GOLDEN, JANET LEA				
Sewer: 1								
							Prev. Bal:	0.00

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7810-0	11 NEW PROVIDENCE AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7850-0	RES		72 PASSAIC AVE	HOYLER, CARL & ANSARI, SARAH				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7855-0	RES		34 WEST END AVE	HALVERSTADT, DEBRA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7875-0	RES		20 WEST END AVE	HUANG, SHUWEN & JIANG, HUA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7950-0	RES		5 WEST END AVE	MORRISSEY, PAUL G. & MICHELLE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7985-0	RES		23 WEST END AVE	O'GORMAN, JOHN & DANIELLE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8045-0	RES		10 BEECH SPRING DR	BEECH SPRING EQUITY LLC				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			10,693.00		10,693.00
8055-0	RES		7 BEECH SPRING DR	BEECH SPRING EQUITIES LLC				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			4,624.00		4,624.00
8060-0	RES		803 SPRINGFIELD AVE	803 SPRINGFIELD AVENUE ASSOCS.,LLC				
Sewer: 1								
							Prev. Bal:	542.00
03/19/20	Payment	19 1 Sewer	CSE CK 3008	rcvd31820		542.00-	32.88-	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
8090-0	RES		12 PASSAIC AVE	SULLIVAN, JEFFREY & ARIELE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8110-0	RES		797 SPRINGFIELD AVE	CHARLIE PARKER REALTY LLC				
Sewer: 1								
							Prev. Bal:	1.27-
05/07/20	Bill	20 1 Sewer	SEW			867.00		865.73
05/07/20	Appl Ovr	20 1 Sewer	002 CK 201094	FR Sewer	10/04/19	1.27-	0.00	865.73
8120-0	RES		795 OLD SPRINGFIELD AVE	OLD SPRINGFIELD AVENUE LLC				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8130-0	RES		112 BEEKMAN RD	MICHAELS, SETH & PATRICIA				
Sewer: 1								
							Prev. Bal:	0.00

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8130-0	112 BEEKMAN RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8140-0	RES		104 BEEKMAN RD	EHRMANN, BARBARA T				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8305-0	RES		22 BEEKMAN TERR	ENGMANN, TODD A. & MICHELLE A. GOIN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8340-0	RES		10 BEEKMAN TERR	HILLYER, CURTIS IV & KELLY M D				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
8455-0	RES		1 HARRISON COURT	STRAUSS, PHYLLIS				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8475-0	RES		11 HARRISON COURT	MARATHE, RAJENDRA M. & MADHAVI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8575-0	RES		777 SPRINGFIELD AV APT 16	KWOK, HON CHUNG & SIU CHUN ETAL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8600-0	RES		777 SPRINGFIELD AV APT 21	JENKINS, DORINDA				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
8775-0	RES		8 FAIRVIEW AVENUE	HUANG, ERIC & TAE EUN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8875-0	RES		4 WHITESELL CT	BOSE, MITALI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9000-0	RES		9 BLAIR PL	LOWENBERGER,SETH M.&MELANIE ANN E.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9085-0	RES		14 BEEKMAN RD	LANZONE, JULIE BRAY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9105-0	RES		4 BEEKMAN RD	SULLIVAN, JAMES P.JR.& CAROLINE D.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
9170-0	RES		571 SPRINGFIELD AVE #B		MADISON-50B NEW ENGLAND AVENUE LLC			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9225-0	RES		603 SPRINGFIELD AVE		MOUNTAINVIEW ESTATES OF NEW JERSEY			
Sewer: 1								
							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
9300-0	RES		90 NEW ENGLAND AV UNIT 6F		KRISHNAN, MURUGAPPA			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9310-0	RES		68-86 NEW ENG.AVE UNIT 1		SHEN,BING & WU, JANE Z.			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9350-0	RES		68-86 NEW ENG.AVE UNIT 9		TANG, XIAOFEI, & WANG, HAIJIANG			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9365-0	RES		68-86 NEW ENG.AVE UNIT 12		GARRIDO, ROBERT V & ATLAMIRANO, D M			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9390-0	RES		68-86 NEW ENG.AVE UNIT 17		GILMAN, ARTHUR M.			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9400-0	RES		68-86 NEW ENG.AVE UNIT 19		TIRUMALASETTI, KARTEEK & MEHTA,S			
Sewer: 1								
							Prev. Bal:	3.52-
05/07/20	Bill	20 1 Sewer	SEW			289.00		285.48
05/07/20	Appl Ovr	20 1 Sewer	002 CK 637372274	FR Sewer	10/01/19	3.52-	0.00	285.48
9430-0	RES		68-86 NEW ENG.AVE UNIT 25		MOBERG, ERIC			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9435-0	RES		68-86 NEW ENG.AVE UNIT 26		POPOVA, ELENA			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9490-0	RES		68-86 NEW ENG.AVE UNIT 37		GAGLIANO, JOSE L			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9555-0	RES		68-86 NEW ENG.AVE UNIT 50		ECHANIZ, CHRISTINA			
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9720-0	RES		67-75 NEW ENGLAND AVE 73D		WASSERMAN,E.& BELARDINELLI,C.			
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
9720-0	67-75 NEW ENGLAND AVE 73D		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
06/08/20	Payment	20 1 Sewer	CSE CK	Cite-net		289.00-	0.00	0.00
06/11/20	Reversal	20 1 Sewer	CSE CK	Rev Citre-net		289.00	0.00	289.00
9770-0	RES		342-46 MORRIS AVE	MOTIVA ENTERPRISES, LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9815-0	RES		25 LOCUST DR	WALDEN, RISHA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9820-0	RES		570 SPRINGFIELD AVE	SUMMIT SUBURBAN HOTEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			26,010.00		26,010.00
06/16/20	Payment	20 1 Sewer	CSE CK 53537	partial		4,333.33-	0.00	21,676.67
06/22/20	Payment	20 1 Sewer	CSE CK 53536	partial		693.00-	0.00	20,983.67
06/22/20	Payment	20 1 Sewer	CSE CK 53556	partial		693.00-	0.00	20,290.67
07/06/20	Reversal	20 1 Sewer	CSE CK 53556	ck for clerk		693.00	0.00	20,983.67
07/06/20	Reversal	20 1 Sewer	CSE CK 53536	ck for clerk		693.00	0.00	21,676.67
07/20/20	Payment	20 1 Sewer	CSE CK 53659	rcvd7/20/20 partial		3,968.57-	364.76-	17,708.10
9845-0	RES		43 LOCUST DR	JOINNIDES, PAUL & PATRICIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9925-0	RES		13 SHERMAN AVE	13 SHERMAN AVENUE LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9995-0	RES		25 NORWOOD AVENUE, UNIT 7	BELFATTO, JOSEPH A.& DEBORAH Q.				
Sewer: 1							Prev. Bal:	0.18-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.82
05/07/20	Appl Ovr	20 1 Sewer	002 CK 2608	FR Sewer	10/28/19	0.18-	0.00	288.82
10155-0	RES		29 DEFOREST AVE	ROOT ESTS,INC%CVS-#6071-01				
Sewer: 1							Prev. Bal:	3.01-
05/07/20	Bill	20 1 Sewer	SEW			1,445.00		1,441.99
05/07/20	Appl Ovr	20 1 Sewer	002 CK 0012166883	FR Sewer	09/03/19	3.01-	0.00	1,441.99
10250-0	RES		441 SPRINGFIELD AVENUE	441 SPRINGFIELD AVENUE ASSOCIATES L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
10405-0	RES		535 SPRINGFIELD AVE	CLAREMONT CORPORATE CENTER, LLC				
Sewer: 1							Prev. Bal:	13.27-
05/07/20	Bill	20 1 Sewer	SEW			4,335.00		4,321.73
05/07/20	Appl Ovr	20 1 Sewer	002 CK 000340	FR Sewer	12/27/19	13.27-	0.00	4,321.73
10410-0	RES		55 WOODLAND AVE	55 WOODLAND AVENUE LLC%VAN EPPS				
Sewer: 1							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
10410-0	55 WOODLAND AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			867.00		867.00
07/06/20	Payment	20 1 Sewer	CSE CK 1660			818.73-	4.05-	48.27
10515-0	RES		24 SHADYSIDE AVE	SILVA, PATRICIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10570-0	RES		15 SHADYSIDE AVE	STRUCHKOUSKAYA, VERA & BUROV,IVAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10750-0	RES		1 EUCLID AVE APT 1-G	NICHOLAS, ROBERT CARTER IV				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10760-0	RES		1 EUCLID AVE APT 1-I	MARVIN, ANN D.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10815-0	RES		1 EUCLID AVE APT 3-B	TAYLOR-CHIARELLO, ROBIN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
06/23/20	Payment	20 1 Sewer	CSE CK 853			83.78-	0.00	205.22
10960-0	RES		11 EUCLID AVENUE UNIT 3C	BENJAMIN, YEHOSHUA & REVITAL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10985-0	RES		11 EUCLID AVENUE UNIT 4D	MC CARTHY, ANN C				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10990-0	RES		11 EUCLID AVENUE UNIT 5A	SANDLER, ALEKSANDR & POLYAKOVA, Y				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11015-0	RES		11 EUCLID AVENUE UNIT 6B	WHN HOLDING CO.%WELLS FARGO BANK				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11135-0	RES		22 HAWTHORNE PL	MURPHY, DAVID H & CHRISTINA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11180-0	RES		137 BEECHWOOD RD	POWERS, WILLIAM CORBETT & JENNIFER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11185-0	RES		23 BELLEVUE AVE	MILLER, PHILIP R. & ALEXANDRA				
Sewer: 1							Prev. Bal:	267.94

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11185-0	23 BELLEVUE AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		556.94
11260-0	RES		188 SUMMIT AVE	SMITH, JOSHUA & KRISTEN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11335-0	RES		226 SUMMIT AVE	MC COLL, STEPHEN & SARAH-JANE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11345-0	RES		35 BADEAU AVE	FLAMME, JAY H & NATALIE K				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11365-0	RES		55 BELLEVUE AVE	BIGOS, MARK D. & KAREN EASTMAN				
Sewer: 1							Prev. Bal:	271.00
04/28/20	Payment	19 1 Sewer	CSE CK 290			269.13-	18.85-	1.87
05/07/20	Bill	20 1 Sewer	SEW			289.00		290.87
11380-0	RES		73 BELLEVUE AVE	SILVESTRI, ERIC & SHERIDAN, EMILY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11475-0	RES		27 EDGEMONT AVE	CANNING, LILLIAN & DONALD				
Sewer: 1							Prev. Bal:	1.77-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.23
05/07/20	Appl Ovr	20 1 Sewer	002 CK 0000996257	FR Sewer	10/07/19	1.77-	0.00	287.23
11480-0	RES		29 EDGEMONT AVE	LAND, JAMES N. & PATRICIA M.				
Sewer: 1							Prev. Bal:	0.01-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.99
05/07/20	Appl Ovr	20 1 Sewer	002 CK 6561	FR Sewer	09/25/19	0.01-	0.00	288.99
11500-0	RES		296 SUMMIT AVE	DOYLE, PATRICK & VIRGINIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11620-0	RES		158 BELLEVUE AVE	BROPHY, JAMES J. & BIANCA C.				
Sewer: 1							Prev. Bal:	271.00
03/02/20	Payment	19 1 Sewer	CSE CK	Cite-net Pymt		271.00-	15.48-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11625-0	RES		154 BELLEVUE AVE	KELLY, ROBERT J.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11735-0	RES		319 SUMMIT AVE	GUPTA, MOHIT & KANSAL, RUCHI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
11780-0	RES		49 WOODMERE DR	KHURANA, PAVAN & SARAH				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11785-0	RES		144 HILL CREST AVE	PHYLLIS B ULICNY REVOCABLE TRUST				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11930-0	RES		133 HILL CREST AVE	REDDY, JAGAN MOHAN & MALATHI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11960-0	RES		165 HILL CREST AVE	MORETTI, ANTHONY & TINA M				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11980-0	RES		55 WILDWOOD LANE	HENSEL, KATHERINE R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12020-0	RES		7 OX BOW LANE	COLANDREA, DOUGLAS & LINDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12025-0	RES		11 OX BOW LANE	SINGH, KUNAL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12085-0	RES		66 FERNWOOD RD	WALLIN, SUNCICA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12245-0	RES		19 BRANTWOOD DR	FERRETTI, ANTONIO C & MILLIGAN, A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12285-0	RES		8 BRANTWOOD DR	HORAN, JOHN J,JR.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12290-0	RES		87 FERNWOOD ROAD	SHEIMAN, JONATHAN CRAIG & CAROLYN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12320-0	RES		7 ARDEN PL	LIPINSKI, DAWN A.				
Sewer: 1							Prev. Bal:	271.00
03/30/20	Payment	19 1 Sewer	CSE CK 4176			270.82-	17.16-	0.18
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.18
12335-0	RES		35 WOODFERN RD	LIU, PAUL C & ANDREA D				
Sewer: 1							Prev. Bal:	0.00

Account Id Cycle Date	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
12335-0	35 WOODFERN RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12340-0	RES		28 BRANTWOOD DR	RESIDENTIAL REHABS LLC%D.GORMAN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12345-0	RES		24 BRANTWOOD DR	PERRY, RICHARD & LARISA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12460-0	RES		26 RIDGE ROAD	LIN-HENDEL,C.G-HENDEL,RUDI,TRUST				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12480-0	RES		18 FERNWOOD RD	MEANY, ANDREW & CHRISTINE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12525-0	RES		15 FERNWOOD RD	LUMELLEAU, RICHARD J & KRISTIN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12565-0	RES		114 HOBART AVE	MATTER, CLINTON A. & KOURTNEY K.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12580-0	RES		113 HOBART AVE	MURPHY, GEORGE R & PATRICIA A JNTS				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12620-0	RES		18 DOGWOOD DR	AVA HOLDINGS LLC%MICHALOPOULOS				
Sewer: 1								
							Prev. Bal:	1.03-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.97
05/07/20	Appl Ovr	20 1 Sewer	002 CK 1594	FR Sewer	11/15/19	1.03-	0.00	287.97
12670-0	RES		31 DOGWOOD DR	DADOURIAN, STEPHEN D. & LISA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12700-0	RES		42 LONDONDERRY WAY	REYES, JESUS & MYRENE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12840-0	RES		108 ESSEX RD	LEJUEZ, ERIC & DIANA H.				
Sewer: 1								
							Prev. Bal:	0.54-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.46
05/07/20	Appl Ovr	20 1 Sewer	002 CK 5142	FR Sewer	09/25/19	0.54-	0.00	288.46
12855-0	RES		94 ESSEX RD	LEE, ROBERT H. & LINDA				
Sewer: 1								
							Prev. Bal:	0.00

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12855-0	94 ESSEX RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12880-0	RES		20 SHEFFIELD RD	PLAZA, ELDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12920-0	RES		105 ESSEX RD	DOUGHERTY, GEOFFREY B JR & NATALIE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13105-0	RES		45 TEMPLAR WAY	TYRRELL,JAMES E,KATHLEEN A &DANIEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13150-0	RES		2 WENTWORTH RD	HENSEL, KATHERINE & BEARDSLEY,ANN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13170-0	RES		18 GLENDALE RD	BORODITSKY, MIKHAIL & ANNA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13235-0	RES		5 ROBIN HOOD RD	DE BURCA, SHANE & GRACE VICTORIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13255-0	RES		42 GLENDALE ROAD	HAMAO, NAOKO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13280-0	RES		2 LENOX RD	SIRABIAN,RICHARD D & ERIKA P.				
Sewer: 1							Prev. Bal:	0.66-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.34
05/07/20	Appl Ovr	20 1 Sewer	002 CK 2919	FR Sewer	09/23/19	0.66-	0.00	288.34
13285-0	RES		207 SPRINGFIELD AVE	SIRABIAN,RICHARD D.& ERIKA P.				
Sewer: 1							Prev. Bal:	0.66-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.34
05/07/20	Appl Ovr	20 1 Sewer	002 CK 2919	FR Sewer	09/23/19	0.66-	0.00	288.34
13300-0	RES		219 SPRINGFIELD AVE	CHETRY, KHAGENDRA & REKHA H.CHETRY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13340-0	RES		21 ESSEX RD	RZESZOWSKI, EDWARD & LACEY A.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13695-0	RES		353 SPRINGFIELD AVE	351 SPRINGFIELD AVENUE LLC				
Sewer: 1							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Yr/Prd	Section	Property Location / Code Meth Check No	Bill To Name / Description	Principal	Interest	Balance
13695-0	353 SPRINGFIELD AVE			Continued				
05/07/20	Bill	20 1	Sewer	SEW		1,156.00		1,156.00
14100-0	RES			45 WALDRON AVE	BOWEN, LORING F. & SUSAN P.			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW		289.00		289.00
14110-0	RES			23 WHITTREDGE RD	WARREN, TODD E. & ROMERO, AUDREY A.			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW		289.00		289.00
14210-0	RES			11 DE BARY PL	ARD, JOHN & LAWLER, JACINTA			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW		289.00		289.00
14350-0	RES			47 WHITTREDGE ROAD	SORRENTINO, CHARLES & ALISON			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW		289.00		289.00
14405-0	RES			25 RUTHVEN PLACE	CASEY,GERALD S.&KEELEY, CHRISTINE M			
Sewer: 1							Prev. Bal:	538.28
03/26/20	Payment	19 1	Sewer	CSE CK	cote net	538.28-	33.61-	0.00
05/07/20	Bill	20 1	Sewer	SEW		578.00		578.00
14480-0	RES			15 FRANKLIN PL	WEEKS, DAVID L. & NANCY E.			
Sewer: 1							Prev. Bal:	271.00
04/20/20	Payment	19 1	Sewer	CSE CK	citenet	271.00-	18.37-	0.00
05/07/20	Bill	20 1	Sewer	SEW		289.00		289.00
14505-0	RES			1 IRVING PL	TOTO, WALTER			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW		289.00		289.00
14515-0	RES			5 IRVING PL	TOLLIVER, LULA M			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW		578.00		578.00
14545-0	RES			17 IRVING PL	KIM, ALEXANDER & KIM, ANTHONY			
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1	Sewer	SEW		289.00		560.00
14600-0	RES			67 SUMMIT AVENUE	PRINCETON BK&TRST %INDUSTRY CONSLT.			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW		1,156.00		1,156.00
14685-0	RES			14 IRVING PL	IRVING 66 LLC			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW		578.00		578.00
14700-0	RES			8 IRVING PL	CAPPUCCINO, ANGELA T			
Sewer: 1							Prev. Bal:	0.00

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14700-0	8 IRVING PL		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
14740-0	RES		494 SPRINGFIELD AVE	ROSEN, RONALD & DEVORAH				
Sewer: 1								
							Prev. Bal:	0.42-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.58
05/07/20	Appl Ovr	20 1 Sewer	002 CK 1384	FR Sewer	09/27/19	0.42-	0.00	288.58
15010-0	RES		42 LOCUST DR	KEIN, WILLIAM G. & MARYLISA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15150-0	RES		27 PINE GROVE AVE	MATHER, MICHAEL & SMITH, ANDREA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15165-0	RES		37 PINE GROVE AVE	SIEGEL, MARTIN J. & RANDI SAVOY				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15220-0	RES		71 BLACKBURN PL	WALDEN, KATHERINE H				
Sewer: 1								
							Prev. Bal:	0.30-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.70
05/07/20	Appl Ovr	20 1 Sewer	002 CK 11052	FR Sewer	10/09/19	0.30-	0.00	288.70
15225-0	RES		77 BLACKBURN PL	JONES, ROBERT & JENNIFER M				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15260-0	RES		638 SPRINGFIELD AVE	O CONNOR, ELIZABETH J.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15265-0	RES		634 SPRINGFIELD AVE	COLON, JAVIER & DIANA				
Sewer: 1								
							Prev. Bal:	271.00
03/03/20	Payment	19 1 Sewer	CSE CK	citenet		270.94-	15.54-	0.06
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.06
15340-0	RES		608 SPRINGFIELD AVE	GIORGI, NICHOLAS D & KARLY J				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15365-0	RES		594 SPRINGFIELD AVE	YOUNG, BRIDGET				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15440-0	RES		6 BROOK CT	BERNSTEIN, JILL W. & DAVID N.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15450-0	RES		15 BLACKBURN RD	MEHNER, ROGER & JOAN K.				
Sewer: 1								
							Prev. Bal:	0.00

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15450-0	15 BLACKBURN RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15575-0	RES		96 PROSPECT ST	PAPPAS, NICHOLAS C & PERHACH, MARY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15610-0	RES		5 BLACKBURN PL	HICKS, JASON E & JENNIFER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15690-0	RES		20 BLACKBURN PL	PORTILLA, LUIS & ACEVEDO, PATRICIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15755-0	RES		73 BLACKBURN RD	LEE, MARK D & AMY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15785-0	RES		95 BLACKBURN RD	ADDONIZIO FAMILY 2016 TRUST				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15815-0	RES		111 BLACKBURN RD	KENNEDY, DEBORAH A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15915-0	RES		802 OLD SPRINGFIELD AVE	77 MAPLE AVENUE, LLC %M.TEIVEDI,MD				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
15945-0	RES		800 OLD SPRINGFIELD AV 6	HILL CITY PROPERTIES LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15985-0	RES		800 OLD SPRINGFIELD AV 14	800 OLD SPRINGFIELD UNIT14 LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15995-0	RES		800 OLD SPRINGFIELD AV 16	800 OLD SPRINGFIELD UNIT16 LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
16020-0	RES		800 OLD SPRINGFIELD AV 21	CHAI, CHONG-KIT & XU-WUIH				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
16085-0	RES		768 SPRINGFIELD AVE.A2	TIRUMALASETTI, KARTEEK SWAROOP				
Sewer: 1							Prev. Bal:	0.24-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.76
05/07/20	Appl Ovr	20 1 Sewer	002 CK 626664677	FR Sewer	07/15/19	0.24-	0.00	288.76

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16160-0	RES			768 SPRINGFIELD AVE.C6	KELLEHER RICHARD E.JR.& LAURA				
Sewer: 1								Prev. Bal:	263.82
03/25/20	Overpayment		Sewer	CSE CK 313			0.46-	0.00	263.36
03/25/20	Payment	19 1	Sewer	CSE CK 313			263.82-	16.42-	0.46-
05/07/20	Bill	20 1	Sewer	SEW			289.00		288.54
05/07/20	Appl Ovr	20 1	Sewer	002 CK 313	FR Sewer	03/25/20	0.46-	0.00	288.54
16185-0	RES			768 SPRINGFIELD AVE.C1	LA MONICA, ANTHONY C				
Sewer: 1								Prev. Bal:	268.98
05/07/20	Bill	20 1	Sewer	SEW			289.00		557.98
16325-0	RES			732 SPRINGFIELD AVE	PALMER, PATRICIA C				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
06/04/20	Payment	20 1	Sewer	CSE CK 4514			72.25-	0.00	216.75
07/06/20	Payment	20 1	Sewer	CSE CK 4526			108.99-	1.01-	107.76
16350-0	RES			722 SPRINGFIELD AVE	ALARCON, WILLIAM & ADRIANNA				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			578.00		578.00
16360-0	RES			712 SPRINGFIELD AVE	SMITH,G.WINSTON & ELZADIE B.				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			578.00		578.00
16362-0	RES			717 SPRINGFIELD AVE	SCHEIBE, PETER & ALLISON				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
16364-0	RES			721 SPRINGFIELD AVE	BIBERMAN, ROZA & KHOROSHEVSKI, V				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
16460-0	RES			9 SUNSET DR	MHATRE, A.N.& MALLAVARUPU,N.				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
16640-0	RES			40 SUNSET DR	LI, ZHIHUA & DUAN, RONG				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
16705-0	RES			63 VALLEY VIEW AVE	STEFAN, WM E & JO ANN				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
16795-0	RES			30 VALLEY VIEW AVE	SCHLUTER, STEPHEN A. & CYNTHIA F.				
Sewer: 1								Prev. Bal:	271.00
01/03/20	Payment	19 1	Sewer	CSE CK 7023			270.64-	11.92-	0.36
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.36

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16805-0	RES		22 VALLEY VIEW AVE	MEISELES, STEPHANIE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
16850-0	RES		197 BLACKBURN RD	HELMER, MICHAEL E. & LYNCH,LORRAINE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
16860-0	RES		205 BLACKBURN RD	LOIKITS, SCOTT & LEONE, JACLYN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
16890-0	RES		229 BLACKBURN RD	THATCH, DAVID & SUSAN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
16910-0	RES		80 DIVISION AVE	VAZQUEZ, STEVEN & ALYSSA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
16935-0	RES		246 BLACKBURN RD	COTA, MARIANA & STIRNER,JONAS				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
17065-0	RES		212 BLACKBURN RD	WEISS, DOUGLAS E & LISA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
17200-0	RES		50 PORTLAND RD	SALA, PABLO J				
Sewer: 1								
							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
17360-0	RES		52 KNOB HILL DR	YULIS, SPIRO & ALYSSA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
17410-0	RES		25 KINGS HILL CT	WEISS, VIRGINIA				
Sewer: 1								
							Prev. Bal:	101.06
01/07/20	Payment	19 1 Sewer	CSE CK 0266	patrial		99.24-	0.76-	1.82
05/07/20	Bill	20 1 Sewer	SEW			289.00		290.82
17465-0	RES		28 RAMSEY DR	LOONEY, JEAN C				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
17495-0	RES		34 PORTLAND RD	FEENEY, BERNARD & REGINA M.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
17520-0	RES		43 PORTLAND ROAD	ADAMS, G & J				
Sewer: 1								
							Prev. Bal:	0.00

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17520-0	43 PORTLAND ROAD			Continued					
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
17545-0	RES			28 DORCHESTER RD	MOOS, PHILIP W. & ASHLEY				
Sewer: 1									
								Prev. Bal:	0.98-
05/07/20	Bill	20	1 Sewer	SEW			289.00		288.02
05/07/20	Appl Ovr	20	1 Sewer	002 CK 6980	FR Sewer	08/12/19	0.98-	0.00	288.02
17770-0	RES			9 COLT RD	RODGERS, DANIEL M & NICOLE V				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
17805-0	RES			24 WARWICK RD	BARCLAY, ANDREW D & RANA P				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
17830-0	RES			12 WARWICK RD	GREENBLATT, STEVEN B. & AMANDA S.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
17860-0	RES			26 COLT RD	BIBER, PETER I. & CYNTHIA W.				
Sewer: 1									
								Prev. Bal:	271.00-
05/07/20	Bill	20	1 Sewer	SEW			289.00		18.00
05/07/20	Appl Ovr	20	1 Sewer	002 CK 4669	FR Sewer	09/18/19	271.00-	0.00	18.00
17890-0	RES			14 COLT RD	MASYRA, SERGE & SARAH				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
06/12/20	Payment	20	1 Sewer	CSE CK 49527	title on demand		271.00-	0.00	18.00
18010-0	RES			1 MANOR HILL RD	SHCJ ASSOCIATES, INC.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
18030-0	RES			11 MANOR HILL RD	MALTESE, ANTHONY N. & PATRICIA J.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
18070-0	RES			70 PINE GROVE AVE	BANK OF NEW YORK MELLON TR				
Sewer: 1									
								Prev. Bal:	271.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		560.00
18080-0	RES			62 PINE GROVE AVE	COFFEY, GREGORY J. & AMY E.				
Sewer: 1									
								Prev. Bal:	271.00
04/07/20	Payment	19	1 Sewer	CSE CK	citenet		271.00-	15.36-	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
18100-0	RES			5 OAK KNOLL ROAD	GALLO, MICHAEL E. & LISA C.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00

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18140-0	RES		68 BLACKBURN RD	HEARY, ROBERT F.& TALTY, CAROLYN M				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18225-0	RES		4 MANOR HILL RD	WIRTH, THOMAS E				
Sewer: 1							Prev. Bal:	0.42-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.58
05/07/20	Appl Ovr	20 1 Sewer	002 CK 0066750730	FR Sewer	09/27/19	0.42-	0.00	288.58
18375-0	RES		25 COLONY DR	MARTIN, JONCA & PETTERSSON, KRISTIN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
05/19/20	Payment	20 1 Sewer	CSE CK 0035300761	internet 1st year$		271.00-	0.00	18.00
18480-0	RES		59 OAKLAND PL	ENGLISH, CLIFFORD, JR., ETAL.				
Sewer: 1							Prev. Bal:	1.69-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.31
05/07/20	Appl Ovr	20 1 Sewer	002 CK 517	FR Sewer	12/30/19	1.69-	0.00	287.31
18485-0	RES		66 PROSPECT ST	BURROWS, PHILIP A JR & KATHLEEN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18490-0	RES		64 PROSPECT ST	PALMER,G.MAXWELL & SUZANNE ENGLISH				
Sewer: 1							Prev. Bal:	1.38-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.62
05/07/20	Appl Ovr	20 1 Sewer	002 CS	FR Sewer	10/29/18	1.38-	0.00	287.62
18575-0	RES		48 TULIP ST	KHALED, SADEK				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18645-0	RES		76 ELM ST	PISARRA, SCOTT R & MICHELE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18680-0	RES		244 MORRIS AVE	CHAVES, MISAEL G. & LEIDY				
Sewer: 1							Prev. Bal:	0.42-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.58
05/07/20	Appl Ovr	20 1 Sewer	002 CK 2104	FR Sewer	11/25/19	0.42-	0.00	288.58
18697-0	RES		3 SAYRE ST UNIT 1	THE SAYRE ST. CONDO ASSOC. INC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18705-0	RES		13 SAYRE ST	BRENNAN, RICHARD A.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18715-0	RES		19 SAYRE ST	GODLESKY, DOMENICA & DAVID				
Sewer: 1							Prev. Bal:	0.00

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18715-0	19 SAYRE ST		Continued					
05/07/20	Bill	20 1 Sewer	SEW			1,734.00		1,734.00
18755-0	RES		12 OAKLAND PL	REINHARDT, JOHN P. & JENNIFER F.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18760-0	RES		8 OAKLAND PL	PAPPAS, NICHOLAS C & PERHACH, MARY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18840-0	RES		43 LINDEN PL	PAYTAS, MICHAEL F. & ELLEN W.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18965-0	RES		79 TULIP ST	MULLAN, BRIAN & ANDREA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19000-0	RES		68 LINDEN PL	LIU, YUPENG & HE, TINGYU				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19020-0	RES		60 LINDEN PL	HERRERA, ROBERTO M.& MEISNER,ANNE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19060-0	RES		41 ASHLAND RD	HARRISON, CHRISTOPHER & AMY CAIRNS				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19080-0	RES		49 ASHLAND RD	GALLE, COLIN PAUL & TENETY, ELIZABE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19251-0	RES		33 MOUNTAIN AVE	GORDON, CAROL F & FAUER,S JNTS				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19255-0	RES		35 MOUNTAIN AV	ROGERS, ROSEMARY R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19330-0	RES		17 DOREMUS STREET	17 DOREMUS LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
19355-0	RES		20 SAYRE ST	POST, MATTHEW & LAUREN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
19465-0	RES		4 DENMAN PL	HATEM, MARK + HATEM, GEORGE (1%)				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19485-0	RES		147 MORRIS AVE	JACOBS, STETHANIE A.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19890-0	RES		32 WALNUT ST	MCGOWAN,COLLEEN,& SANTORO,WILLIAM J				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
19920-0	RES		20-20A WALNUT ST	20 WALNUT STREET LLC				
Sewer: 1							Prev. Bal:	542.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		1,120.00
19930-0	RES		16-16A WALNUT ST	G PROPERTIES LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
19935-0	RES		14-14A WALNUT ST	GIACONE, ANTHONY JR.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			867.00		867.00
19980-0	RES		6-6A WALNUT ST	G PROPERTIES LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
20035-0	RES		1-11 WALNUT STREET	Z PROPERTIES, L.L.C.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			1,734.00		1,734.00
20065-0	RES		29-29A WALNUT ST	DI PIANO, GRACE M.LIVING TRUST				
Sewer: 1							Prev. Bal:	5.00-
05/07/20	Bill	20 1 Sewer	SEW			1,156.00		1,151.00
05/07/20	Appl Ovr	20 1 Sewer	002 CK 1381	FR Sewer	06/05/19	5.00-	0.00	1,151.00
06/16/20	Payment	20 1 Sewer	CSE CK 1514			400.00-	0.00	751.00
07/14/20	Payment	20 1 Sewer	CSE CK 1526	partial		395.16-	4.84-	355.84
20070-0	RES		31-33 WALNUT ST	PATTERSON PROPERTIES, LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			867.00		867.00
20075-0	RES		19 SUMMIT AVE	S.T.H. REALTY COMPANY, LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20090-0	RES		25 SUMMIT AVE	PATTERSON PROPERTIES, LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			867.00		867.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
20115-0	RES		324-326 BROAD ST	SEALE, HOWARD F. & MARY LEE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
20195-0	RES		8 SUMMIT AVE	TRAVERS, SUZANNE SEGERS				
Sewer: 1							Prev. Bal:	17.90-
05/07/20	Bill	20 1 Sewer	SEW			289.00		271.10
05/07/20	Appl Ovr	20 1 Sewer	002 CK 980	FR Sewer	12/27/19	17.90-	0.00	271.10
20200-0	RES		6 SUMMIT AVE	EVANS, REESE A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
20205-0	RES		4 SUMMIT AVE	EVANS, REESE A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
20230-0	RES		30 ELM STREET UNIT 30C	OBEROI, NEIL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20235-0	RES		30 ELM STREET UNIT 30D	FRISOLI, ADAM				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20255-0	RES		30 ELM STREET UNIT 30H	KOUL, ASHISH & SHERRY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20325-0	RES		3 MOUNTAIN AVE	KIM, WOO ANDY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
20330-0	RES		5 MOUNTAIN AVE	CASCANTE, JENNY C.				
Sewer: 1							Prev. Bal:	270.83
02/28/20	Payment	19 1 Sewer	CSE CK	Cite-net Pymt		270.83-	15.47-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20335-0	RES		7 MOUNTAIN AVE	CURRIE, ANDREW & TRACY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20350-0	RES		27 WILLIAM ST	WM&P ROBINSON & HOLMAN P.S.TRUSTEE				
Sewer: 1							Prev. Bal:	542.00
02/28/20	Payment	19 1 Sewer	CSE CS	partial		284.94-	15.06-	257.06
05/07/20	Bill	20 1 Sewer	SEW			578.00		835.06
06/23/20	Payment	19 1 Sewer	CSE CK 26278626925	2019 sewer		257.06-	6.57-	578.00
06/23/20	Payment	20 1 Sewer	CSE CK 26278626925	2019 sewer		16.37-	0.00	561.63
06/29/20	Payment	20 1 Sewer	CSE CK 1580	rob 1/2 sewer 2020		142.75-	1.75-	418.88

Account Id / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
20385-0	RES			11 WILLIAM ST	COWDEN, ROBERT & JENNIFER				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
20430-0	RES			228 MORRIS AVE	BROWN, THOMAS J., JR. & BRENDA				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
20440-0	RES			224 MORRIS AVE	CAPRAROLA, JASON				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
20475-0	RES			204 MORRIS AVE	MC CRAY,DAVID J. & MC CRAY,WALTER J				
Sewer: 1									
								Prev. Bal:	542.00
05/07/20	Bill	20	1 Sewer	SEW			578.00		1,120.00
20507-0	RES			73 FRANKLIN PLACE	POULIOT, JEAN-FRANCOIS				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
20575-0	RES			9 HOBART AVE	HANSBURY, BARBARA J.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
20600-0	RES			236 SPRINGFIELD AVE	LEE, JEFF Y. & WONG-LEE, LILY P.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
20640-0	RES			33 EDGEWOOD RD	COLIE, HENRY & SMIGELSKI, BARBARA				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
20695-0	RES			69 EDGEWOOD RD	FALLS, RALPH L III				
Sewer: 1									
								Prev. Bal:	271.00
01/23/20	Payment	19	1 Sewer	CSE CK 1062			267.87-	13.13-	3.13
03/09/20	Overpayment		Sewer	CSE CS	cash .08 over		0.09-	0.00	3.04
03/09/20	Payment	19	1 Sewer	CSE CS	cash .08 over		3.13-	0.03-	0.09-
05/07/20	Bill	20	1 Sewer	SEW			289.00		288.91
05/07/20	Appl Ovr	20	1 Sewer	002 CS	FR Sewer	03/09/20	0.09-	0.00	288.91
20696-0	RES			73 EDGEWOOD RD	MITRA, SHANKHA				
Sewer: 1									
								Prev. Bal:	0.06-
05/07/20	Bill	20	1 Sewer	SEW			289.00		288.94
05/07/20	Appl Ovr	20	1 Sewer	002 CK 53512	FR Sewer	07/29/19	0.06-	0.00	288.94
20735-0	RES			200 SPRINGFIELD AVE	GRAY, SONJA				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
20760-0	RES			14 EDGEWOOD DR	CASEY, GERALD S & KEELEY, CHRISTINE				
Sewer: 1									
								Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
20760-0	14 EDGEWOOD DR		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20815-0	RES		46 EDGEWOOD RD	MAYER, JOHN W & KERRIE A				
Sewer: 1							Prev. Bal:	271.00
03/23/20	Payment	19 1 Sewer	CSE CK	citenet		271.00-	16.74-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20835-0	RES		30 EDGEWOOD RD	PELLEGRINO,JOSEPH & KINGSTON,RYANNE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20895-0	RES		18 ARGYLE CT	NOSS, HERBERT, & NICOLETTE				
Sewer: 1							Prev. Bal:	0.01-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.99
05/07/20	Appl Ovr	20 1 Sewer	002 CK 2394	FR Sewer	09/25/19	0.01-	0.00	288.99
20900-0	RES		14 ARGYLE CT	CHAY, YIHMING ANDREW & GOW,PAULYN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20905-0	RES		10 ARGYLE CT	CRATER LAKE MANAGEMENT LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20980-0	RES		61 PROSPECT HILL AVE	HENSEL, KATHERINE R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21035-0	RES		21 GLENDALE RD	O'FLYNN, THOMAS M. & CHERYL BARR				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21120-0	RES		84 PROSPECT HILL AVE	RUBINO, ROBERT J & SUSAN B.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21125-0	RES		82 PROSPECT HILL AVE	PAN-KITA, BARTHOLOMEW, GEORGIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21170-0	RES		66 HUNTLEY RD	ROBAYO, LINDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21195-0	RES		52 HUNTLEY RD	CHINCHILLA, JOSE W. & MARCELA				
Sewer: 1							Prev. Bal:	268.88
05/07/20	Bill	20 1 Sewer	SEW			289.00		557.88
21215-0	RES		44 HUNTLEY RD	HARNETT, PAUL J. & TARA K.				
Sewer: 1							Prev. Bal:	0.00

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21215-0	44 HUNTLEY RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21340-0	RES		2-4 CALDWELL AVE	BROWN, LEMEL G. & KIZZY S.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
21415-0	RES		14 CLARK ST	WILLIAMS, LESLIE				
Sewer: 1							Prev. Bal:	271.00
01/15/20	Payment	19 1 Sewer	CSE CK	Cite-net		271.00-	12.65-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21535-0	RES		34 HUNTLEY RD	FEOLI, MICHAEL A. & ANITA				
Sewer: 1							Prev. Bal:	1.32-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.68
05/07/20	Appl Ovr	20 1 Sewer	002 CK 2176	FR Sewer	09/23/19	1.32-	0.00	287.68
21550-0	RES		26 HUNTLEY RD	SITTING BULL PROPERTIES LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21625-0	RES		69 BROAD ST	PRISCO, PHILIP				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21690-0	RES		9 MILTON AVE	SAMANIEGO, VALERIO L & ARACELI C.				
Sewer: 1							Prev. Bal:	271.00
01/27/20	Payment	19 1 Sewer	CSE CK	Cite-net		271.00-	13.37-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21735-0	RES		31 HUNTLEY RD	HOWARD, WILLIAM B & DEBBIE R				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21845-0	RES		3 EATON CT	DEL DUCA, ANTOINETTE M				
Sewer: 1							Prev. Bal:	271.00
02/27/20	Payment	19 1 Sewer	CSE CS			271.00-	15.18-	0.00
02/28/20	Payment	19 1 Sewer	CSE CS			271.00-	15.18-	271.00-
02/28/20	Reversal	19 1 Sewer	CSE CS	deposit in #44		271.00	15.18	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21945-0	RES		10-12 CHAPEL ST	CAPORASO, ROSE M & STEPHEN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
21955-0	RES		101 SPRINGFIELD AVE	LAURICH LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21985-0	RES		11 CHAPEL ST	CAVALLARO, BERTHA D C C MENDOZA				
Sewer: 1							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
21985-0	11 CHAPEL ST			Continued					
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
22125-0	RES			91 SPRINGFIELD AV.-2D	YE, CHAO,& LIN,BING				
Sewer: 1								Prev. Bal:	266.76-
05/07/20	Bill	20	1 Sewer	SEW			289.00		22.24
05/07/20	Appl Ovr	20	1 Sewer	002 CK 7035872712	FR Sewer	05/22/19	266.76-	0.00	22.24
22130-0	RES			91 SPRINGFIELD AV.- 3E	WU, YING				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
22265-0	RES			50 BROAD ST	NEWELL, CHRIS & ALISON				
Sewer: 1								Prev. Bal:	271.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		560.00
22285-0	RES			42 BROAD ST	BORRERO, CARLOS & DAWN M				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
22310-0	RES			17 GROVE STREET	XU, NAFEI				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
22465-0	RES			20 MILTON AVE	GIANNONE, MICHAEL				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
22665-0	RES			45 SPRINGFIELD AVE	SIKORA, BRUCE				
Sewer: 1								Prev. Bal:	0.48-
03/30/20	Overpayment		Sewer	CSE CK 26898	All Ahead Title		271.00-	0.00	271.48-
05/07/20	Bill	20	1 Sewer	SEW			289.00		17.52
05/07/20	Appl Ovr	20	1 Sewer	002 CK 12600	FR Sewer	11/25/19	0.48-	0.00	17.52
05/07/20	Appl Ovr	20	1 Sewer	002 CK 26898	FR Sewer	03/30/20	271.00-	0.00	17.52
22670-0	RES			47 SPRINGFIELD AVE	CHIPA, BEATRIZ & LEBRON,STEVE				
Sewer: 1								Prev. Bal:	271.00
03/09/20	Overpayment		Sewer	CSE CK 0008084828			1.08-	0.00	269.92
03/09/20	Payment	19	1 Sewer	CSE CK 0008084828			271.00-	15.90-	1.08-
05/07/20	Bill	20	1 Sewer	SEW			289.00		287.92
05/07/20	Appl Ovr	20	1 Sewer	002 CK 0008084828	FR Sewer	03/09/20	1.08-	0.00	287.92
22695-0	RES			57 SPRINGFIELD AVE	BASA, ALAN				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
22705-0	RES			18 MORRIS & ESSEX TPKE.	FEOLI, MICHAEL & ANITA				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
22710-0	RES			16 MORRIS & ESSEX TPKE	DORNEY,JAMES M.TRUSTEE				
Sewer: 1								Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
22710-0	16 MORRIS & ESSEX TPKE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			867.00		867.00
22725-0	RES		4 PARK AVE	KOSIK, TODD				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
22805-0	RES		5 NORTH ST	ABERGAS, DIANA MARIE P.				
Sewer: 1							Prev. Bal:	181.12
03/11/20	Payment	19 1 Sewer	CSE CK	cite net		181.12-	3.94-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
22825-0	RES		14 PARK AVE	MOYER, LEROY E. & LYN C.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
22930-0	RES		17 SOUTH ST	ONG, ANDREW & HAN, MIN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
22940-0	RES		21 SOUTH ST	MC CRAY,DAVID J.,& BAREFOOT,TARA				
Sewer: 1							Prev. Bal:	256.35
05/07/20	Bill	20 1 Sewer	SEW			289.00		545.35
23010-0	RES		25 MORRIS AVE	ALICEA, LOUIS A & DIANE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
23040-0	RES		131 BROAD ST	CROMWELL, TYHESHA				
Sewer: 1							Prev. Bal:	537.14
05/07/20	Bill	20 1 Sewer	SEW			578.00		1,115.14
23055-0	RES		62 ORCHARD ST	CROMWELL, BRENT & MAYBELL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
23165-0	RES		78-80 ORCHARD ST	GIACONE, ANTHONY, JR.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
23175-0	RES		42-44 MORRIS AVENUE	SINGH, BALWINDER & MANJIT K.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
23255-0	RES		28 MORRIS AVE APT I4	OBANDO, IVAN R. & CONSUELO				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
06/08/20	Payment	19 1 Sewer	CSE CK 1530078	internet		267.08-	21.26-	292.92
23390-0	RES		11 EDISON DRIVE	LI, ZHIHUA & RONG DUAN				
Sewer: 1							Prev. Bal:	0.00

Account Id	Type Section	Property Location	Bill To Name				
Cycle							
Date Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
23390-0	11 EDISON DRIVE	Continued					
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00
23465-0	RES	126 ORCHARD ST	KOTOPOULOS, SOTIRIOS & XANTHIE				
Sewer: 1						Prev. Bal:	271.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		560.00
23470-0	RES	124 ORCHARD ST	HOPE, MARK & BRENDA				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00
23505-0	RES	104 ORCHARD ST	CAPORASO, JOSEPH & KATHY				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00
23510-0	RES	100 ORCHARD ST	SEM PROPERTY HOLDINGS I LLC				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			578.00		578.00
23540-0	RES	7 BRIANT PKWY	O'BRIEN, KIMBERLY A.				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00
23595-0	RES	34 EDISON DR	FERGUSON, ROBERT J., JR. & KIMBERLY				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00
23640-0	RES	16 EDISON DR	GILLBERG, M R				
Sewer: 1						Prev. Bal:	271.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		560.00
23655-0	RES	9 MEAD CT	CHEN, JIN				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00
23695-0	RES	8 EDISON DR	MC PARLAND, PATRICIA A				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00
23785-0	RES	111 ORCHARD ST	CARBONE, ROBERT J. & DEBRA A.				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00
23805-0	RES	123 ORCHARD ST	DIORIO, ANDREW M.				
Sewer: 1						Prev. Bal:	540.98
05/07/20 Bill	20 1 Sewer	SEW			578.00		1,118.98
23850-0	RES	14 PRINCETON ST	LI, JOHN YI-HUANG				
Sewer: 1						Prev. Bal:	0.00
05/07/20 Bill	20 1 Sewer	SEW			289.00		289.00

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23960-0	RES		70 MORRIS AVE		FIORETTO, SALVATORE % D FIORETTO			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24010-0	RES		87 ORCHARD ST		ESPOSITO, ANGELO & MARIA			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24020-0	RES		95 ORCHARD ST		MC CRAY, DAVID J. & BAREFOOT,TARA L			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24065-0	RES		12-14 SHUNPIKE RD		12-14 SHUNPIKE ROAD LLC			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
24090-0	RES		17 PARK AVE		BAUER, ANTHONY S.			
Sewer: 1							Prev. Bal:	5.55-
05/07/20	Bill	20 1 Sewer	SEW			578.00		572.45
05/07/20	Appl Ovr	20 1 Sewer	002 CK 125861475	FR Sewer	10/15/19	5.55-	0.00	572.45
24095-0	RES		21 PARK AVE		DONOGHUE, ANNE M. & KEELE, BRUCE W.			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
06/16/20	Payment	20 1 Sewer	CSE CK 0806			78.00-	0.00	500.00
24150-0	RES		32 ORCHARD ST		SALAZAR, JOSE & LILIA & GIRON, JOSE			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
06/17/20	Payment	20 1 Sewer	CSE CK	cite net		289.00-	0.00	0.00
06/22/20	Reversal	20 1 Sewer	CSE CK	Rev Cite-net		289.00	0.00	289.00
24155-0	RES		30 ORCHARD ST		DURKIN, MICHAEL			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
24170-0	RES		24 ORCHARD ST		BENNETT, DEBORAH			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			867.00		867.00
24315-0	RES		103 PARK AVE - UNIT B4		DARA, KHURRAM T			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24330-0	RES		103 PARK AVE - UNIT B7		DAI, TONG			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24375-0	RES		103 PARK AVE - UNIT D3		LIAO, CHINGPING E. & MEI C.			
Sewer: 1							Prev. Bal:	0.00

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24375-0	103 PARK AVE - UNIT D3		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24380-0	RES		103 PARK AVE - UNIT D4	SMITH, MARTIN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24385-0	RES		103 PARK AVE - UNIT E101	MIANO, JOHN M.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24415-0	RES		103 PARK AVE - UNIT E202	FERRETTI, ANTONIO C & MILLIGAN,A				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24460-0	RES		23 ORCHARD ST	SZYMANSKI, MARY				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24485-0	RES		35 ORCHARD ST	BENNETT, HENRY M & DEBORAH J				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24520-0	RES		41 PARK AVE	BADAR ENTERPRISES,LLC % A. SHEIKH				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			2,023.00		2,023.00
24565-0	RES		61 PARK AVE	FAMILY 5 HOLDINGS LTD				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24570-0	RES		63 PARK AVE	MEDINA, M.A. & A.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24630-0	RES		64 PARK AVE	LEZHAVA, TAMARA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24665-0	RES		46 PARK AVE	SAGGESE, VITO & SAGGESE, MARIA C/O				
Sewer: 1								
							Prev. Bal:	542.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		1,120.00
07/07/20	Payment	19 1 Sewer	CSE CK 456	stay out of tx sale		542.00-	46.01-	578.00
07/07/20	Payment	20 1 Sewer	CSE CK 456	stay out of tx sale		0.00	2.83-	578.00
24715-0	RES		141 BROAD ST	BANKS, LANCASTER K. & DOROTHY				
Sewer: 1								
							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
24740-0	RES		157 BROAD ST	MONTGOMERY, DORA				
Sewer: 1								
							Prev. Bal:	0.00

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24740-0	157 BROAD ST		Continued					
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
24755-0	RES		167 BROAD ST	KELDER, SANDRA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24790-0	RES		110 PARK AVE	KENT, DYNAH REYES				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
24795-0	RES		108 PARK AVE	KENT, DYNAH REYES				
Sewer: 1							Prev. Bal:	542.00
03/24/20	Payment	19 1 Sewer	CSE CR 3778343336	wipp pymt		542.00-	33.60-	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
24855-0	RES		7 DENMAN PL	YEE, KIN & YU,EILLY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24930-0	RES		95 MORRIS AVE	SUMMIT AREA YMCA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			1,734.00		1,734.00
25025-0	RES		59 MORRIS AVE	BROWN, BILLYE				
Outside Lien								
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
25035-0	RES		63 MORRIS AVENUE	COHEN, SARA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25040-0	RES		65 MORRIS AVE	BENJAMIN, YEHOSHUA & REVITAL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25075-0	RES		101 MORRIS AVE	PATYK, MATTHEW J & VERONICA				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
25080-0	RES		103 MORRIS AVE	PIMENTEL, JOSE F & PEREZ, LUISA A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25085-0	RES		105 MORRIS AVE	PEREZ, LUISA A.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25100-0	RES		24 RUSSELL PL	CALDERON, ARTURO & RAMONA C				
Sewer: 1							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
25100-0	24 RUSSELL PL			Continued					
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
25150-0	RES			108 MORRIS AVE	WELLBROCK, DAVID J,JAKE & JUSTIN				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			578.00		578.00
25250-0	RES			57 MICHIGAN AVE	MACMAHON, DANIEL				
Sewer: 1									
								Prev. Bal:	0.66-
05/07/20	Bill	20	1 Sewer	SEW			289.00		288.34
05/07/20	Appl Ovr	20	1 Sewer	002 CK 0000007884	FR Sewer	12/16/19	0.66-	0.00	288.34
25310-0	RES			64 ASHWOOD AVE	RODRIGUES, ALVARO				
Sewer: 1									
								Prev. Bal:	542.00
05/07/20	Bill	20	1 Sewer	SEW			578.00		1,120.00
25335-0	RES			42 RUSSELL PL	KNEVALS, ERIC J & FRANCISCA				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
25340-0	RES			40 RUSSELL PL	MAULBECK, CARL & JANET				
Sewer: 1									
								Prev. Bal:	1.40-
05/07/20	Bill	20	1 Sewer	SEW			289.00		287.60
05/07/20	Appl Ovr	20	1 Sewer	002 CK 628790765	FR Sewer	07/29/19	1.40-	0.00	287.60
25420-0	RES			51 EGGERS COURT	LOONEY, ROBERT J				
Sewer: 1									
								Prev. Bal:	271.00
01/27/20	Payment	19	1 Sewer	CSE CR 3774157882	Wipp Pymt		271.00-	13.37-	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
25475-0	RES			80 EGGERS COURT	INAGANTI, SRIKANTH & DEVABHAKTUNI,C				
Sewer: 1									
								Prev. Bal:	269.74
05/07/20	Bill	20	1 Sewer	SEW			289.00		558.74
25545-0	RES			31 HUGHES PL	HARVIS, D J & C T				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
25570-0	RES			25 BALTUSROL PL	25 BALTUSROL PROJECT LLC				
Sewer: 1									
								Prev. Bal:	0.00
03/12/20	Overpayment		Sewer	CSE CK 4931	investors firsttitle		271.00-	0.00	271.00-
05/07/20	Bill	20	1 Sewer	SEW			289.00		18.00
05/07/20	Appl Ovr	20	1 Sewer	002 CK 4931	FR Sewer	03/12/20	271.00-	0.00	18.00
25655-0	RES			11 HUGHES PL	GAY, CURT & LORI				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
25685-0	RES			23 HUGHES PL	RODRIGUEZ, ALVARO, & FLORI G.				
Sewer: 1									
								Prev. Bal:	271.00
03/18/20	Payment	19	1 Sewer	CSE CK	cite-net		271.00-	16.44-	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
25685-0	23 HUGHES PL		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25725-0	RES		30 HUGHES PL	HELLINGS, JOHN D. JR. & KATHERINE				
Sewer: 1								
							Prev. Bal:	271.00
02/18/20	Payment	19 1 Sewer	CSE CK	Cite-net		271.00-	14.63-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25780-0	RES		8 HUGHES PL	WILSON, GLADSTON & MARCIA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
25785-0	RES		7 BALTUSROL RD	MALEKI, MANI				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25790-0	RES		9 BALTUSROL RD	LAWS, RANDOLPH N. & MASAMI				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25800-0	RES		15 BALTUSROL RD	HENNING, PAUL & CARYN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25810-0	RES		19 BALTUSROL RD	BRIGGS, KATHERINE A.				
Sewer: 1								
							Prev. Bal:	0.06-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.94
05/07/20	Appl Ovr	20 1 Sewer	002 CK 156	FR Sewer	07/24/19	0.06-	0.00	288.94
25880-0	RES		9 RIDGEDALE AVE	TARASHUK, MICHAEL & SUSAN				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26015-0	RES		77 ASHWOOD AVE	FOWLER, DANIEL & AGIUS, PHAEDRA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26055-0	RES		99 ASHWOOD AVE	MILES, GEORGE W				
Sewer: 1								
							Prev. Bal:	271.00
03/18/20	Payment	19 1 Sewer	CSE CK	cite-net		271.00-	16.44-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26145-0	RES		42 RIDGEDALE AVE	HARRIS, MATTHEW & MELISSA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26150-0	RES		40 RIDGEDALE AVE	GOTTLEIB, DENNIS M. & GAIL I.				
Sewer: 1								
							Prev. Bal:	269.74
05/07/20	Bill	20 1 Sewer	SEW			289.00		558.74
26190-0	RES		14 RIDGEDALE AVE	VO, HUNG T & DEBRINA D				
Sewer: 1								
							Prev. Bal:	0.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
26190-0	14 RIDGEDALE AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26210-0	RES		6 RIDGEDALE AVE	GISOLDI, JO ANN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26240-0	RES		1 HENRY ST	GIOVAMBATTISTA, NICOLAS & KATE E				
Sewer: 1							Prev. Bal:	0.24-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.76
05/07/20	Appl Ovr	20 1 Sewer	002 CK 541	FR Sewer	12/23/19	0.24-	0.00	288.76
26410-0	RES		10 GLENSIDE AVE	LUCIANI, VINCENT & RITA C				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26460-0	RES		5 HENRY ST	NAVARRO,VICTOR A.&SEARLES,JENNIFER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26465-0	RES		20 VAN DYKE PL	FIORETTO, SALVATORE % D FIORETTO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
26470-0	RES		18 VAN DYKE PL	MEYER, CHRISTOPHER R & ALLIE N				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26500-0	RES		4 VAN DYKE PL	TSAI, MENG CHIEH & KOEV,ASSEN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26525-0	RES		6 HENRY ST	TAPIA, RICARDO				
Outside Lien								
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26540-0	RES		14 HENRY ST	HAUER, JUDITH				
Sewer: 1							Prev. Bal:	267.88
03/06/20	Payment	19 1 Sewer	CSE CK	citenet		267.88-	9.17-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26575-0	RES		4 GLENSIDE AVE	HORN, ERVIN Z				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26605-0	RES		140 MORRIS AVE	SCOTT, EDWARD N. & LESLIE A.				
Sewer: 1							Prev. Bal:	1.03-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.97
05/07/20	Appl Ovr	20 1 Sewer	002 CK 7903	FR Sewer	11/15/19	1.03-	0.00	287.97

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26640-0	RES			23 ASHWOOD AVE	PALMER, BRIAN M.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
26645-0	RES			1 ASHWOOD COURT	O'CONNELL, JULIE				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
26670-0	RES			27 ASHWOOD AVE	CAPONEGRO, MICHAEL S				
Sewer: 1									
								Prev. Bal:	539.48
03/25/20	Payment	19	1 Sewer	CSE CK 131			505.91-	33.57-	33.57
04/28/20	Payment	19	1 Sewer	CSE CK 161			33.53-	0.25-	0.04
05/07/20	Bill	20	1 Sewer	SEW			578.00		578.04
26765-0	RES			18 ASHWOOD AVE	CINEAS, JEAN & MIREILLE				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
26770-0	RES			126 MORRIS AVE	FUENZALIDA, JUAN RANDY				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			578.00		578.00
26785-0	RES			31 RUSSELL PL	SUMMIT HOUSING AUTHORITY				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			578.00		578.00
26790-0	RES			37 RUSSELL PL	DOUGLAS, GEORGE & ELIZABETH				
Sewer: 1									
								Prev. Bal:	271.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		560.00
26795-0	RES			39 RUSSELL PL	PIMENTEL, JOSE F				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
26825-0	RES			50 ASHWOOD AVE	CAVEY, JOHN & RICHARDSON, ELIZA				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
26830-0	RES			48 ASHWOOD AVE	RICHMAN, DOLORES J.				
Sewer: 1									
								Prev. Bal:	270.07
03/02/20	Payment	19	1 Sewer	CSE CK 1491			270.07-	15.42-	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
26950-0	RES			76 ASHWOOD AVE	STANTON, ROBERT & KELLY				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
26970-0	RES			70 ASHWOOD AVE	NOCERINO, CARMELA & ROBERT				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
26970-0	70 ASHWOOD AVE			Continued					
07/02/20	Payment	20	1 Sewer	CSE CK 1153			148.91-	1.09-	140.09
26980-0	RES			38 MICHIGAN AVE	GIAMMATTEO,FRANCESCO&EICHELBAUM,ERI				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27010-0	RES			50 MICHIGAN AVE	SOBOTI, ANTONIO				
Sewer: 1								Prev. Bal:	260.45
01/28/20	Overpayment		Sewer	CSE CK 550			26.64-	0.00	233.81
01/28/20	Payment	19	1 Sewer	CSE CK 550			260.45-	12.91-	26.64-
05/07/20	Bill	20	1 Sewer	SEW			289.00		262.36
05/07/20	Appl Ovr	20	1 Sewer	002 CK 550	FR Sewer	01/28/20	26.64-	0.00	262.36
27055-0	RES			52 STOCKTON RD	HEDGES, WILLIAM D & EILEEN F				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27065-0	RES			48 STOCKTON RD	O'SHEA, PAUL E & SHANNON PARCELLS				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27165-0	RES			35 ASCOT WAY	VARTAN, GREGORY JR.,& DEBORAH				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27285-0	RES			51 BALTUSROL RD	MC KEOWN, GERALD & SUSAN				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27305-0	RES			59 BALTUSROL RD	FRECK, BRIAN				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27315-0	RES			63 BALTUSROL RD	TRIM, MONICA CHRISTINE				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27345-0	RES			79 BALTUSROL RD	ZAGER, RUSSELL & ELIZABETH S				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27405-0	RES			27 STOCKTON RD	HOESLY, ALBERT G. & JANA J.				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27430-0	RES			41 STOCKTON RD	GIUSTO, THOMAS & JENNIFER				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
27445-0	RES			51 STOCKTON ROAD	RICHARDSON, THEOPHILUS NEVILLE				
Sewer: 1								Prev. Bal:	0.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
27445-0	51 STOCKTON ROAD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27460-0	RES		8 GLEN AVE	SEYFFART,J T 60% & FLYNN,M 40%				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27535-0	RES		20 STILES RD	DUNNE, THOMAS J. & ANGELITA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27550-0	RES		12 STILES RD	BEATRICE, ALEXANDER III				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27565-0	RES		43 BALTUSROL RD	RUCK, KEVIN & LISA				
Sewer: 1							Prev. Bal:	8.01-
05/07/20	Bill	20 1 Sewer	SEW			289.00		280.99
05/07/20	Appl Ovr	20 1 Sewer	002 CK 109353	FR Sewer	11/12/19	8.01-	0.00	280.99
27575-0	RES		47 BALTUSROL RD	LACKAYE, JAMES GERARD & JULIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27670-0	RES		14 BALTUSROL PL	STOKES, THOMAS J & MARY A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27675-0	RES		12 BALTUSROL PL	LENIS,ISMAEL & JENNIFER D.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27720-0	RES		96 OAK RIDGE AVE	BAYER, J P & J E				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27765-0	RES		44 OAK RIDGE AVE	SAGER, DARREN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27775-0	RES		49 ROWAN RD	TOMASSI, MARC & KIMBERLEY				
Sewer: 1							Prev. Bal:	0.85-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.15
05/07/20	Appl Ovr	20 1 Sewer	002 CK 1818	FR Sewer	11/18/19	0.85-	0.00	288.15
27810-0	RES		10 ROWAN ROAD	FREEMAN, TIMOTHY & KATHERIN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27865-0	RES		10 OAK RIDGE AVE	MILLER, JEFFREY M. & DONNA F.				
Sewer: 1							Prev. Bal:	0.00

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27865-0	10 OAK RIDGE AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27905-0	RES		19 OAK RIDGE AVE	ARRICALE, JEFFREY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27935-0	RES		39 OAK RIDGE AVE	HANSON, DANIEL P. & CHRISTINE D.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27965-0	RES		46 MOUNTAIN AVE	KAMPEL, JOSHUA & AMANDA L.				
Sewer: 1							Prev. Bal:	271.00
01/16/20	Payment	19 1 Sewer	CSE CK 0095686174	Internet Checks		269.85-	12.71-	1.15
05/07/20	Bill	20 1 Sewer	SEW			289.00		290.15
28100-0	RES		46 ASHLAND RD	SCHMIDT, DEBORAH A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28210-0	RES		88 TULIP ST	DORAN, MICHAEL & KARYN				
Sewer: 1							Prev. Bal:	0.48-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.52
05/07/20	Appl Ovr	20 1 Sewer	002 CK 813	FR Sewer	12/19/19	0.48-	0.00	288.52
28235-0	RES		2 LAUREL AVE	CHONG, DAVID T.& ELAINE E.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28305-0	RES		28 LAUREL AVE	COOK, MICHAEL E. & DEBORAH J.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28495-0	RES		96 MOUNTAIN AVE	ARIZA, H & C				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28510-0	RES		88 MOUNTAIN AVE	PUTNAM, JOSHUA & ELIZABETH				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28525-0	RES		82 MOUNTAIN AVE	SEBASTIAN, DAVID K. & CAROLYN M.				
Sewer: 1							Prev. Bal:	271.00
02/03/20	Payment	19 1 Sewer	CSE CK	CITE-NET		271.00-	13.55-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28570-0	RES		60 MOUNTAIN AVE	SIMON, ERIC L & NANCY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28640-0	RES		118 MOUNTAIN AVE	DEVANEY, JOHN G. & JODELLE K.				
Sewer: 1							Prev. Bal:	0.00

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28640-0	118 MOUNTAIN AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28655-0	RES		1 MONTVIEW ROAD	BUSAM, MICHAEL & ALLISON				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28755-0	RES		133 MOUNTAIN AVE	BRACKEN, THOMAS J & DEIRDRE A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28830-0	RES		32 LAUREL AVE	ARRICALE, JEFFREY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28835-0	RES		16 MYRTLE AVE	DILLON, F KEVIN & KERRY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28875-0	RES		84 LARNED RD	BAKER, EMILY S.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29020-0	RES		111 PINE GROVE AVE	GARIBALDI, JEFFREY J & MARION E				
Sewer: 1							Prev. Bal:	0.07-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.93
05/07/20	Appl Ovr	20 1 Sewer	002 CK 9678	FR Sewer	10/03/19	0.07-	0.00	288.93
29040-0	RES		5 GARDEN RD	BARTELLA,A R & LUZIETOSO, K L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29070-0	RES		38 COLT RD	MORAN, DIANA & KIERAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29075-0	RES		36 COLT RD	CURTIS, HARRY C. & NANCY V.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29115-0	RES		30 COLONY DRIVE	EMERSON, JONATHAN P				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29120-0	RES		28 COLONY DR	YU, ERIC TSU-SHUAN & ELAINE CALVINA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
07/01/20	Payment	20 1 Sewer	CSE CK	Cite-net		289.00-	1.03-	0.00
07/06/20	Reversal	20 1 Sewer	CSE CK	Ret CIte-net		289.00	1.03	289.00
29145-0	RES		20 GLEN OAKS AVE	FORSTER, RONALD W. & JEAN M.				
Sewer: 1							Prev. Bal:	118.33-

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29145-0	20 GLEN OAKS AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		170.67
05/07/20	Appl Ovr	20 1 Sewer	002 CK	FR Sewer	09/16/19	118.33-	0.00	170.67
29190-0	RES		135 ASHLAND RD	HILTABRAND, SHANE & ELIZABETH T.				
Sewer: 1							Prev. Bal:	10.07
05/07/20	Bill	20 1 Sewer	SEW			289.00		299.07
29215-0	RES		157 ASHLAND RD	POLO, MICHELLE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29290-0	RES		3 GLEN OAKS AVE	SARGEANT, GEOFFREY B.& JODY LYNN				
Sewer: 1							Prev. Bal:	0.02-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.98
05/07/20	Appl Ovr	20 1 Sewer	002 CK 1912	FR Sewer	11/15/19	0.02-	0.00	288.98
29300-0	RES		7 GLEN OAKS AVE	ARRICALE, JEFFREY W				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29305-0	RES		9 GLEN OAKS AVE	DEL ROSSO, JOSEPH STEPHEN & LAURA J				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29415-0	RES		41 PARKVIEW TERR	SHEEHAN, KATHLEEN JONES				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29420-0	RES		47 PARKVIEW TERR	GREEVES, JOSEPH F JR & KELLY L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29580-0	RES		24 PARKVIEW TERR	CARRIGAN, CRAIG F. & VICTORIA J.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29695-0	RES		205 MOUNTAIN AVE	SADOWSKI,LINDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29720-0	RES		25 DRUID HILL RD	MURPHY, JOHN R & YASMIN S.				
Sewer: 1							Prev. Bal:	0.00
02/03/20	Overpayment	Sewer	CSE CK 388			3.29-	0.00	3.29-
05/07/20	Bill	20 1 Sewer	SEW			289.00		285.71
05/07/20	Appl Ovr	20 1 Sewer	002 CK 388	FR Sewer	02/03/20	3.29-	0.00	285.71
29780-0	RES		8 DEVON RD	ARRICALE, JEFFREY W				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

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29800-0	RES			224 MOUNTAIN AVE	WILLIAMSON, DANIEL M & K				
Sewer: 1									
								Prev. Bal:	271.00
04/30/20	Payment	19	1 Sewer	CSE CK	citenet		271.00-	18.97-	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
29930-0	RES			192 ASHLAND RD	HURLEY, PATRICK J. & CYNTHIA L.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
29940-0	RES			186 ASHLAND RD	REDDING,DIANE AND A.H.STATHIS GUARD				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
29955-0	RES			17 LINDA LANE	BEHRMAN, DAVID & VICKI WEBER				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
29970-0	RES			3 LINDA LANE	FRIEDRICH, ROBERT B.& KATHRYN W.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
30045-0	RES			137 PINE GROVE AVE	HAIRE, DAVID W & KELLY K				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
30070-0	RES			10 LINDA LANE	COLLINS, PETER & JILL				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
30100-0	RES			165 OAK RIDGE AVE	GRAMIGNA, EDWARD A. & ELIZABETH W.				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
30130-0	RES			191 OAK RIDGE AVE	DANGLER, DEVIN W & HALLEE B				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
30275-0	RES			160 MOUNTAIN AVE	GORMAN, MICHAEL & MARY				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
30300-0	RES			142 MOUNTAIN AVE	ROSEN, WAYNE L. & TINA				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
30305-0	RES			138 MOUNTAIN AVE	HILLABRANT, CHRISTIAN H & CLARE				
Sewer: 1									
								Prev. Bal:	0.00
05/07/20	Bill	20	1 Sewer	SEW			289.00		289.00
30330-0	RES			190 OAK RIDGE AVE	CARNEY, KRISTOPHER & BUDZINSKI,J				
Sewer: 1									
								Prev. Bal:	0.00

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30330-0	190 OAK RIDGE AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30380-0	RES		17 PLYMOUTH RD	ALLAN, CHARLES E. & STACY S. ALLAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30405-0	RES		33 PLYMOUTH RD	BREWER, DAVID M & ANDREA B				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30435-0	RES		44 PLYMOUTH RD	DRISCOLL, CHRISTOPHER H.& MARY BETH				
Sewer: 1							Prev. Bal:	271.00
02/28/20	Payment	19 1 Sewer	CSE CK	Cite-net Pymt		271.00-	15.48-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30470-0	RES		26 PLYMOUTH RD	BECKETT, WILLIAM J.& STACY S.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30490-0	RES		10 PLYMOUTH RD	SENSENICH, DAVID & JEANINE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30525-0	RES		21 SWEETBRIAR RD	HENDRIE, FRANCIS J & KAREN B				
Sewer: 1							Prev. Bal:	271.00
02/28/20	Payment	19 1 Sewer	CSE CK	Cite-net Pymt		271.00-	15.48-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30555-0	RES		24 SILVER LAKE DR	ARRICALE, JEFFREY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30625-0	RES		77 DRUID HILL RD	SWETT, GORDON D & CLARK, NISHEA V				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30645-0	RES		95 DRUID HILL RD	CHILD, KEVIN & MEGAN				
Sewer: 1							Prev. Bal:	271.00
01/07/20	Payment	19 1 Sewer	CSE CK	rcvd1720		270.58-	12.16-	0.42
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.42
30700-0	RES		11 GREENBRIAR DR	STAFFORD, DAVID G II & COURTNEY A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30775-0	RES		40 SILVER LAKE DR	PADGETT, ELIZABETH A EDMISTON				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30850-0	RES		50 DRUID HILL RD	NELSON, JACK & DIANE				
Sewer: 1							Prev. Bal:	0.00

Account Id	Type	Section	Property Location	Bill To Name				
Cycle								
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
30850-0	50 DRUID HILL RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30895-0	RES		251 OAK RIDGE AVE	MAURIZI, FLORENCE				
Sewer: 1								
							Prev. Bal:	271.00
03/18/20	Payment	19 1 Sewer	CSE CK	cite-net		271.00-	16.44-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30980-0	RES		264 OAK RIDGE AVE	BROWN, MARK & LAURA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31030-0	RES		226 OAK RIDGE AVE	MATHEY, STEPHEN & KIERA				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31080-0	RES		97 COLT RD	BLEIFER, CRAIG & HAYDEN, COURTNEY				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31110-0	RES		20 CANTERBURY LANE	ASCIOTI, DAVID J. & CHARISE				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31115-0	RES		16 CANTERBURY LANE	MAC LEAN, GEORGE H.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
06/03/20	Payment	20 1 Sewer	CSE CK 127803	simplicity title		271.00-	0.00	18.00
31120-0	RES		12 CANTERBURY LANE	HEARY, ROBERT F.				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31125-0	RES		10 CANTERBURY LANE	HARRIS, JERRY CLINTON II & AMY M				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31140-0	RES		21 GLOUCESTER RD	COLON, FELIPE & ARAMBULO, ANGELA G				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31235-0	RES		75 COLT RD	MUELLER, BRIAN & SUZI				
Sewer: 1								
							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31260-0	RES		229 ASHLAND RD	KUBECK, BRIAN & ALICIA				
Sewer: 1								
							Prev. Bal:	271.00
03/16/20	Payment	19 1 Sewer	CSE CR 3777760047	Wipp payment		271.00-	16.32-	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31615-0	RES		14 STONY HILL CT	D'AGOSTINO, GENNARO & SARA E.				
Sewer: 1								
							Prev. Bal:	0.06-

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
31615-0	14 STONY HILL CT		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.94
05/07/20	Appl Ovr	20 1 Sewer	002 CK 80429	FR Sewer	08/14/19	0.06-	0.00	288.94
31755-0	RES		288 ASHLAND RD	MILLER, ROSS & MCDERMOTT, ALEXIS				
Sewer: 1							Prev. Bal:	0.30-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.70
05/07/20	Appl Ovr	20 1 Sewer	002 CK 241	FR Sewer	08/30/19	0.30-	0.00	288.70
31885-0	RES		264 ASHLAND RD	MONLINA, JORGE NIEVES & SIMONELLI,N				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31985-0	RES		58 ROTARY DR	WEEDMAN, LEONARD W & RACHEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32045-0	RES		10 ROTARY DR	WARD, RYAN S. & KIMBERLY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32325-0	RES		43 TANGLEWOOD DR	NASO, MICHAEL A & MEGHAN N				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32335-0	RES		51 TANGLEWOOD DR	SCHULZ, ERIC & LYDIA C.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32395-0	RES		38 LITTLE WOLF RD	ROSENZWEIG, RICHARD C.& SUSANNE K.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32425-0	RES		14 LITTLE WOLF RD	STERN, ANDREW L & LACOUR, JEANNE A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32430-0	RES		10 LITTLE WOLF RD	CRESCENZI, ANTHONY & LAURA				
Sewer: 1							Prev. Bal:	4.30-
05/07/20	Bill	20 1 Sewer	SEW			289.00		284.70
05/07/20	Appl Ovr	20 1 Sewer	002 CK 11697	FR Sewer	09/03/19	4.30-	0.00	284.70
32515-0	RES		328 MOUNTAIN AVE	MANDEL, MICHAEL B. & JAMIE B.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32630-0	RES		26 JOANNA WAY	PITERBARG, VICTOR & YULIA				
Sewer: 1							Prev. Bal:	268.78
05/07/20	Bill	20 1 Sewer	SEW			289.00		557.78
32750-0	RES		109 ROTARY DRIVE	MC NULTY, ESTHER				
Sewer: 1							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
32750-0	109 ROTARY DRIVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32825-0	RES		68 DALE DR		GURSKY, MATTHEW L & LINDSEY R			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
33005-0	RES		4 CLUB DRIVE		PATEL, TARUN & PAYAL			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
33030-0	RES		57 DRUM HILL DR		CONFALONE, DANIEL A. & GLORIA			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
33038-0	RES		14 EUCLID AVENUE		BELL, JOHN & PATRICIA			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
33043-0	RES		14 EUCLID AVENUE UNIT 204		PATTERSON FAMILY LIVING TRUST			
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
99999994-0	IND		86 Morris Ave Summit		Celgene Corporation			
Sewer: 1							Prev. Bal:	0.00
06/09/20	Bill	20 1 Sewer	IND Adjusted	2020 Sewer Utility		165,891.13		165,891.13

Range: Block: First to Last
Lot:
Qual:
As Of Date: 07/22/20

Property Class Range: First to Last
Bill Year Range: 2020 to 2020
Bill Period Range: 1 to 2
Assessed Value/SPTX Code Year: 2020
Include Utility Due As Of 07/22/20: N

Print Balances Greater Than: 10.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 07/22/20
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
103	DEVARIS, JEANNETTE	140400				0.00
16	55 CANOE BROOK PKWY	124600		2,891.82	0.00	
	SUMMIT, NJ	07901 0		2,891.81	0.00	5,783.63
	55 CANOE BROOK PKWY	2 265000	0.00			5,783.63
		02/07/20 20 1 P001 CK 0000995097		2,891.82	0.00	2,891.81
		02/07/20 20 2 P001 CK 0000995097		15.24	0.00	2,876.57
		06/08/20 20 2 P001 CK 0000995118		1,475.87	37.80	1,400.70
				Per Diem Interest:	30.82	1,431.52
105	DEEHAN,PAUL G. & KIM E.	147400				0.00
27	61 WALLACE ROAD	156100		3,311.95	0.00	
	SUMMIT, N. J.	07901 0		3,311.94	0.00	6,623.89
	61 WALLACE RD	2 303500	0.00			6,623.89
		11/12/19 20 1 P001 CK 0060810027		3,311.95	0.00	3,311.94
				Per Diem Interest:	100.38	3,412.32
106	GRIECO, STEPHEN H.	137200				0.00
7	12 IRIS ROAD	59300		2,144.31	0.00	
	SUMMIT, NJ	07901 0		2,144.31	0.00	4,288.62
	12 IRIS RD	2 196500	0.00			4,288.62
		03/06/20 20 1 P001 CK 654		2,144.31	22.95	2,144.31
				Per Diem Interest:	53.09	2,197.40
202	AARDVARK BURROW, LLC	101500				0.00
9	60 RIVER ROAD	154000		2,788.15	0.00	
	SUMMIT, NJ	07901 0		2,788.14	0.00	5,576.29
	60 RIVER RD	4A 255500	0.00			5,576.29
				Per Diem Interest:	280.06	5,856.35
301	MAIER, CHRISTOPHER	142000				0.00
3	20B RISK AVE	90700		2,539.34	0.00	
	SUMMIT, NJ	07901 0		2,539.34	0.00	5,078.68
	9 FAY PLACE	2 232700	0.00			5,078.68
		02/06/20 20 1 P001 CK		2,539.34	0.00	2,539.34
		02/07/20 20 1 R001 CK		2,539.34	0.00	5,078.68
	Original Payment Date: 02/06/20					
				Per Diem Interest:	248.70	5,327.38
301	THEIVANAYAGAM, DANIEL & KALYANI	138600				0.00
16	274 WOODLAND AVENUE	83400		2,422.58	0.00	
	SUMMIT, NJ	07901 0		2,422.57	0.00	4,845.15
	274 WOODLAND AVE	2 222000	0.00			4,845.15
		02/25/20 20 1 P001 CK 133		0.00	29.07	4,845.15
		03/30/20 20 1 P001 CK 142		2,422.58	42.40	2,422.57

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
301	16	THEIVANAYAGAM, DANIEL & KALYANI	Continued			
		03/30/20 20 2 P001 CK 142		3.65	0.00	2,418.92
				Per Diem Interest:	64.22	2,483.14
302	DUNDON, LYNN	147800	WD001			0.00
16	6 KAREN WAY	96500		2,603.43	0.00	
	SUMMIT, NJ	07901 0		2,603.42	0.00	5,206.85
	6 KAREN WAY	2 244300	125.00			5,206.85
		01/28/20 20 1 P001 CK 2641		2.54	0.00	5,204.31
		01/28/20 20 1 P001 CK 2642		2,600.89	0.00	2,603.42
		01/28/20 20 2 P001 CK 2642		2.54	0.00	2,600.88
				Per Diem Interest:	71.59	2,672.47
307	ANKRAH, SUSANNA	122700				236.30
8	6 BRAINERD RD	99999 79100		2,202.15	0.00	
	SUMMIT, N J	07901 0		2,202.14	0.00	4,404.29
	6 BRAINERD RD	2 201800	0.00			4,640.59
		07/06/20 20 1 P001 CK 138		0.00	170.67	4,640.59
		07/06/20 20 2 P001 CK 138		0.00	71.57	4,640.59
				Per Diem Interest:	37.13	4,677.72
402	FESTIVE WORKS, LLC	70700				762.48
1	504 ELLEN STREET	683900		8,234.58	0.00	
	UNION, NJ	07083 0		8,234.57	0.00	16,469.15
	527 MORRIS AVE	4A 754600	0.00			17,231.63
				Per Diem Interest:	1,114.57	18,346.20
402	FESTIVE WORKS LLC	106000				0.00
3	504 ELLEN STREET	0		1,156.73	0.00	
	UNION, NJ	07083 0		1,156.72	0.00	2,313.45
	531-33 MORRIS AVE	1 106000	0.00			2,313.45
		02/04/20 20 1 P001 CK 003327		1,156.73	0.00	1,156.72
				Per Diem Interest:	20.82	1,177.54
402	FESTIVE WORKS, LLC	204000				0.00
4	504 ELLEN STREET	16200		2,402.94	0.00	
	UNION, NJ	07083 0		2,402.93	0.00	4,805.87
	535 MORRIS AVENUE	4A 220200	0.00			4,805.87
		02/04/20 20 1 P001 CK 003327		2,402.94	0.00	2,402.93
				Per Diem Interest:	63.57	2,466.50
402	FESTIVE WORKS, LLC	131500				0.00
5	504 ELLEN STREET	27900		1,739.46	0.00	
	UNION, NJ	07083 0		1,739.45	0.00	3,478.91
	44 PLAIN ST	4A 159400	0.00			3,478.91
		02/04/20 20 1 P001 CK 003327		1,739.46	0.00	1,739.45
				Per Diem Interest:	36.70	1,776.15

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
402	FESTIVE WORKS, LLC	110200				0.00
6	504 ELLEN STREET	13700		1,352.06	0.00	
	UNION, NJ	07083 0		1,352.06	0.00	2,704.12
	42 PLAIN ST	4A 123900	0.00			2,704.12
		02/04/20 20 1 P001	CK 003327	1,352.06	0.00	1,352.06
				Per Diem Interest:	24.34	1,376.40
402	FESTIVE WORKS LLC	110200				0.00
7	504 ELLEN STREET	13700		1,352.06	0.00	
	UNION, NJ	07083 0		1,352.06	0.00	2,704.12
	40 PLAIN ST	4A 123900	0.00			2,704.12
		02/04/20 20 1 P001	CK 003327	1,352.06	0.00	1,352.06
				Per Diem Interest:	24.34	1,376.40
402	HYVEST INC	89300				5,797.59
52	220 DAVIDSON AVE #21	88100		1,935.88	0.00	
	SOMERSET, NJ	08873 0		1,935.88	0.00	3,871.76
	34 AUBREY ST	2 177400	0.00			9,669.35
				Per Diem Interest:	1,078.00	10,747.35
402	FESTIVE WORKS LLC	95300				0.00
61	504 ELLEN STREET	10600		1,155.64	0.00	
	UNION, NJ	07083 0		1,155.63	0.00	2,311.27
	10 AUBREY ST	4A 105900	0.00			2,311.27
				Per Diem Interest:	82.97	2,394.24
402	FESTIVE WORKS LLC	95800				0.00
62	504 ELLEN STREET	10800		1,163.28	0.00	
	UNION, NJ	07083 0		1,163.27	0.00	2,326.55
	8 AUBREY ST	4A 106600	0.00			2,326.55
				Per Diem Interest:	83.74	2,410.29
402	FESTIVE WORKS, LLC	96500				0.00
63	504 ELLEN STREET	12900		1,193.83	0.00	
	UNION, NJ	07083 0		1,193.83	0.00	2,387.66
	6 AUBREY ST	4A 109400	0.00			2,387.66
				Per Diem Interest:	86.83	2,474.49
403	NELSON, ROSE MARY & DONALD	104100				0.00
19	20 PLAIN STREET	70800		1,908.60	0.00	
	SUMMIT, N J	07901 0		1,908.60	0.00	3,817.20
	26 PLAIN ST	2 174900	0.00			3,817.20
		03/05/20 20 1 P001	CK 1221	232.25	18.28	3,584.95
		04/29/20 20 1 P001	CK 1225	1,414.74	45.26	2,170.21
				Per Diem Interest:	88.16	2,258.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	NELSON,R & L & N & D & D	106900			0.00
21	20 PLAIN STREET	124100	2,520.79	0.00	
	SUMMIT, N. J.	07901 0	2,520.79	0.00	5,041.58
	22 PLAIN ST	2 231000 0.00			5,041.58
		03/05/20 20 1 P001 CK 1221	2,520.79	28.68	2,520.79
			Per Diem Interest:	68.34	2,589.13
501	71 MADISON AVENUE LLC	106900			0.00
21	32 MEADOWVIEW LN	147900	2,780.51	0.00	
	BERKELEY HTS., NJ	07922 0	2,780.50	0.00	5,561.01
	71 MADISON AVE	2 254800 0.00			5,561.01
		02/07/20 20 1 P001 CK 3014	2,780.51	0.00	2,780.50
		06/01/20 20 2 P001 CK 3034	2,751.29	29.21	29.21
			Per Diem Interest:	0.74	29.95
501	15 LINCOLN AVENUE LLC	102900			0.00
22	32 MEADOWVIEW LANE	72100	1,909.69	0.00	
	BERKELEY HEIGHTS, NJ	07922 0	1,909.69	0.00	3,819.38
	15 LINCOLN AVE.	2 175000 0.00			3,819.38
		12/13/19 20 1 P001 CK 2936	0.03	0.00	3,819.35
		02/07/20 20 1 P001 CK 3013	1,909.69	0.00	1,909.66
		02/24/20 20 1 J063 MOVE TO 2QTR	0.03	0.00	1,909.69
		02/24/20 20 2 J063 FROM 1QTR	0.03-	0.00	1,909.66
		06/01/20 20 2 P001 CK 3033	1,893.55	16.14	16.11
			Per Diem Interest:	0.41	16.52
504	OZA, BHARAT J. & JAGRUTI	144100			0.00
3	5 WEBSTER AVE	113700	2,813.25	0.00	
	SUMMIT, N J	07901 0	2,813.24	0.00	5,626.49
	5 WEBSTER AVE	2 257800 0.00			5,626.49
		11/22/19 20 1 P001 CK 6763601384	369.85	0.00	5,256.64
			Per Diem Interest:	251.60	5,508.24
508	MANGAN, THOMAS J	140300			0.00
20	21 SHERIDAN RD	73900	2,337.46	0.00	
	SUMMIT, NJ	07901 0	2,337.46	0.00	4,674.92
	21 SHERIDAN RD	2 214200 0.00			4,674.92
		12/26/19 20 1 P001 CK 1124	4.57	0.00	4,670.35
		04/13/20 20 1 P001 CK	2,332.89	53.98	2,337.46
			Per Diem Interest:	60.92	2,398.38
701	NOLAN, JAMES & MARGARET J	149800			0.00
3	44 MADISON AVE	85900	2,572.08	0.00	
	SUMMIT, N J	07901 0	2,572.08	0.00	5,144.16
	44 MADISON AVE	2 235700 0.00			5,144.16
		03/03/20 20 1 P001 CK 15011629	1,772.18	27.82	3,371.98
		03/30/20 20 1 P001 CK	799.90	10.80	2,572.08
			Per Diem Interest:	70.42	2,642.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1203	CARBONE, ANNE	62000				0.00
2.12	417 MORRIS AVE.-UNIT #12	56100		1,288.77	0.00	
	SUMMIT, N. J.	07901 0		1,288.77	0.00	2,577.54
	417 MORRIS AVE UNIT 12	2 118100	0.00			2,577.54
		02/11/20 20 1 P001 CK 220		1,288.77	2.86	1,288.77
			Per Diem Interest:		23.20	1,311.97
1302	GOREN, SETH & ANDREA	147400				0.00
29	41 MONTROSE AVE	352500		2,498.97	0.00	
	SUMMIT, NJ	07901 0		2,498.96	0.00	4,997.93
	41 MONTROSE AVE	2 499900	0.00			4,997.93
		10/16/19 20 1 J065 2019 Added	S	202.98	0.00	5,200.91
		10/16/19 20 1 J065 2019 Added	S	2,753.23	0.00	7,954.14
		02/03/20 20 1 P001 CK		5,455.18	0.00	2,498.96
		10/16/19 20 2 J065 2019 Added	S	202.97	0.00	2,701.93
		10/16/19 20 2 J065 2019 Added	S	2,753.22	0.00	5,455.15
			Per Diem Interest:		187.18	5,642.33
1302	SULLIVAN, JONATHAN T & VALERIE A	113400				0.00
57	25 EDGAR ST	119300		1,790.75	0.00	
	SUMMIT, NJ	07901 0		1,790.74	0.00	3,581.49
	25 EDGAR ST	2 232700	0.00			3,581.49
		10/16/19 20 1 J065 2019 Added	S	748.60	0.00	4,330.09
		02/04/20 20 1 P001 CK		227.88	0.00	4,102.21
		05/05/20 20 1 P001 CK		2,311.47	69.47	1,790.74
		10/16/19 20 2 J065 2019 Added	S	748.60	0.00	2,539.34
		05/05/20 20 2 P001 CK		158.40	0.00	2,380.94
			Per Diem Interest:		62.68	2,443.62
1302	GUO, LIHUA	55000				0.00
81.22	390 MORRIS AVE UNIT 22	36200		995.22	0.00	
	SUMMIT, NJ	07901 0		995.22	0.00	1,990.44
	390 MORRIS AVE UNIT 22	2 91200	0.00			1,990.44
		02/19/20 20 1 P001 CK 47848		991.24	3.98	999.20
		02/21/20 20 1 P001 CK 48140		3.98	0.00	995.22
		02/21/20 20 2 P001 CK 48140		1.11	0.00	994.11
			Per Diem Interest:		17.89	1,012.00
1302	BORRUS, SUSAN A.	1000				0.00
81.40	23 DORRIAN TERRACE	3200		45.84	0.00	
	EAST HANOVER, N. J.	07936 0		45.83	0.00	91.67
	390 MORRIS AVE	2 4200	0.00			91.67
		02/07/20 20 1 P001 CK 2285		45.84	0.00	45.83
			Per Diem Interest:		0.82	46.65
1302	BUCZEL, S & B & DABROWSKI, C.	1000				0.00
81.51	390 MORRIS AVE. #12	3200		45.84	0.00	
	SUMMIT, NJ	07901 0		45.83	0.00	91.67
	390 MORRIS AVENUE	2 4200	0.00			91.67
		09/20/19 20 1 P001 CK 0000008711		5.18	0.00	86.49

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date Yr Qtr Code Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1302	81.51	BUCZEL, S & B & DABROWSKI, C. Continued					
		11/04/19 20 1 P001 CK 0000008727			40.66	0.00	45.83
		11/04/19 20 2 P001 CK 0000008727			4.16	0.00	41.67
					Per Diem Interest:	0.75	42.42
1401	HAMPSON, RAYMOND P.,JR. & JENNIFER		149800				0.00
35	76 WEST END AVENUE		79100		2,497.88	0.00	
	SUMMIT, N J	07901	0		2,497.87	0.00	4,995.75
	76 WEST END AVE	2	228900	0.00			4,995.75
		02/21/20 20 1 P001 CK			2,497.88	16.65	2,497.87
					Per Diem Interest:	67.41	2,565.28
1402	D'ALBERTI, CLAUDIO P.		438800				0.00
4	200 KENT PLACE BLVD	00672	424300		9,418.58	0.00	
	SUMMIT, N J	07901	0		9,418.58	0.00	18,837.16
	200 KENT PLACE BLVD	2	863100	0.00			18,837.16
		01/23/20 20 1 P001 CK			9,418.58	0.00	9,418.58
					Per Diem Interest:	347.70	9,766.28
1403	SMITH, JEAN A.		156300				0.00
22	95 WEST END AVE		93600		2,727.04	0.00	
	SUMMIT, N J	07901	0		2,727.03	0.00	5,454.07
	95 WEST END AVE	2	249900	0.00			5,454.07
		07/10/20 20 1 P001 CK 2405			2,534.88	150.55	2,919.19
		07/10/20 20 2 P001 CK 2405			0.00	94.08	2,919.19
					Per Diem Interest:	17.51	2,936.70
1603	803 SPRINGFIELD AVENUE ASSOCS.,LLC		183800				5,305.30
1	41 STONEHOUSE ROAD %MENZA		313300		5,424.61	0.00	
	BASKING RIDGE, NJ	07920	0		5,424.60	0.00	10,849.21
	803 SPRINGFIELD AVE	4A	497100	0.00			16,154.51
		03/13/20 20 1 P001 CK 3007			0.00	113.92	16,154.51
					Per Diem Interest:	911.78	17,066.29
1604	CHARLIE PARKER REALTY LLC		185500				0.00
9	797 SPRINGFIELD AVE		216000		4,381.37	0.00	
	SUMMIT, NJ	07901	0		4,381.37	0.00	8,762.74
	797 SPRINGFIELD AVE	4A	401500	0.00			8,762.74
		10/02/19 20 1 P001 CK 201093			0.05	0.00	8,762.69
		02/25/20 20 1 P001 CK 1013			4,381.32	42.58	4,381.37
		07/14/20 20 2 P001 CK 1017			4,336.19	129.50	45.18
					Per Diem Interest:	0.18	45.36
1701	EHRMANN, BARBARA T		223800				8,293.98
4	104 BEEKMAN RD		153800		4,120.56	0.00	
	SUMMIT, N J	07901	0		4,120.56	0.00	8,241.12
	104 BEEKMAN RD	2	377600	0.00			16,535.10
					Per Diem Interest:	1,647.19	18,182.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
							0.00
1701	HOBBS, WILLIAM B		162200				
17	21 BEEKMAN TERR	00672	143200		3,332.68	0.00	
	SUMMIT, NJ	07901	0		3,332.68	0.00	6,665.36
	21 BEEKMAN TERR	2	305400	0.00			6,665.36
		02/24/20	20 1 P001	CK	3,332.68	28.75	3,332.68
					Per Diem Interest:	101.22	3,433.90
							0.00
1703	CHAO, THEODORE T. H. & SUSAN H.		188500				
12	39 OAKLEY AVE		143800		3,626.23	0.00	
	SUMMIT, N J	07901	0		3,626.22	0.00	7,252.45
	39 OAKLEY AVE	2	332300	0.00			7,252.45
		11/11/19	20 1 P001	CK 150	79.75	0.00	7,172.70
		02/03/20	20 1 P001	CK 6654	3,546.48	0.00	3,626.22
		02/03/20	20 2 P001	CK 6654	79.75	0.00	3,546.47
		05/26/20	20 2 P001	CK 159	3,512.56	33.91	33.91
					Per Diem Interest:	0.95	34.86
							0.00
1803	MOBERG, ERIC		65000				
18.25	76 NEW ENGLAND AVE #25		82400		1,608.51	0.00	
	SUMMIT, NJ	07901	0		1,608.50	0.00	3,217.01
	68-86 NEW ENG.AVE UNIT 25	2	147400	0.00			3,217.01
		03/11/20	20 1 P001	CK 555	1,608.51	15.50	1,608.50
		03/11/20	20 2 P001	CK 555	75.99	0.00	1,532.51
					Per Diem Interest:	28.32	1,560.83
							0.00
1808	WALDEN, RISHA		170000				
4	25 LOCUST DR		167200		3,679.70	0.00	
	SUMMIT CITY, NJ	07901	0		3,679.69	0.00	7,359.39
	25 LOCUST DR	2	337200	0.00			7,359.39
		02/05/20	20 1 P001	CK 829	3,679.70	0.00	3,679.69
		05/26/20	20 2 P001	CK 846	3,644.11	35.58	35.58
					Per Diem Interest:	1.00	36.58
							1,311.97
1903	JOHNSON, ROY B. & SUSAN J.		188200				
10	12 HILLSIDE AVENUE		172600		3,937.23	0.00	
	SUMMIT, N. J.	07901	0		3,937.23	0.00	7,874.46
	12 HILLSIDE AVE	2	360800	0.00			9,186.43
		04/08/20	20 1 P001	CK 487	0.00	131.90	9,186.43
		05/11/20	20 1 P001	CK 1886	0.00	64.96	9,186.43
		07/14/20	20 1 P001	CK 557	0.00	124.02	9,186.43
		07/14/20	20 2 P001	CK 557	0.00	143.71	9,186.43
					Per Diem Interest:	36.75	9,223.18
							0.00
2004	JEFFERY, ROBERT C & ELLEN M		85000	VT001			
1.24	1 EUCLID AVE APT 2-D		118900		2,162.56	0.00	
	SUMMIT, NJ	07901	0		2,162.56	0.00	4,325.12
	1 EUCLID AVE APT 2-D	2	203900	125.00			4,325.12
		02/06/20	20 1 P001	CK 710	2,162.56	0.00	2,162.56
		05/20/20	20 2 P001	CK 734	2,149.94	12.62	12.62
					Per Diem Interest:	0.39	13.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2004	SANDLER, ALEKSANDR & POLYAKOVA, Y		100000				0.00
2.51	11 ASTOR PLACE		137400		2,590.63	0.00	
	SPRINGFIELD, NJ	07081	0		2,590.63	0.00	5,181.26
	11 EUCLID AVENUE UNIT 5A	2	237400	0.00			5,181.26
		02/07/20	20 1 P001 CK 3938		2,590.63	0.00	2,590.63
		05/15/20	20 2 P001 CK 3956		2,578.33	12.30	12.30
					Per Diem Interest:	0.41	12.71
2004	POWERS, WILLIAM CORBETT & JENNIFER		270500				0.00
26	137 BEECHWOOD RD		265400		5,848.01	0.00	
	SUMMIT, NJ	07901	0		5,848.01	0.00	11,696.02
	137 BEECHWOOD RD	2	535900	0.00			11,696.02
		02/24/20	20 1 P001 CK		5,848.01	67.25	5,848.01
					Per Diem Interest:	203.09	6,051.10
2103	GUPTA, MOHIT & KANSAL, RUCHI		222000				0.00
25	319 SUMMIT AVENUE		358600		6,335.80	0.00	
	SUMMIT, NJ	07901	0		6,335.80	0.00	12,671.60
	319 SUMMIT AVE	2	580600	0.00			12,671.60
		03/31/20	20 1 P001 CK		6,335.80	186.91	6,335.80
					Per Diem Interest:	222.85	6,558.65
2104	PHYLLIS B ULICNY REVOCABLE TRUST		360200				0.00
11	P.O. BOX 40		309300		7,305.92	0.00	
	SUMMIT, NJ	07901	0		7,305.92	0.00	14,611.84
	144 HILL CREST AVE	2	669500	0.00			14,611.84
		02/19/20	20 1 P001 CK 001007		7,247.67	58.25	7,364.17
		04/27/20	20 1 P001 CK 123		58.25	1.98	7,305.92
		04/27/20	20 2 P001 CK 123		7,245.69	0.00	60.23
					Per Diem Interest:	1.08	61.31
2201	WALLIN, SUNCICA		499600				0.00
20	66 FERNWOOD RD		512400		11,043.45	0.00	
	SUMMIT, NJ	07901	0		11,043.45	0.00	22,086.90
	66 FERNWOOD RD	2	1012000	0.00			22,086.90
					Per Diem Interest:	1,320.22	23,407.12
2204	SHEIMAN, JONATHAN CRAIG & CAROLYN		201400				0.00
9	87 FERNWOOD ROAD		593700		8,676.53	0.00	
	SUMMIT, NJ	07901	0		8,676.53	0.00	17,353.06
	87 FERNWOOD ROAD	2	795100	0.00			17,353.06
					Per Diem Interest:	1,021.99	18,375.05
2205	RESIDENTIAL REHABS LLC%D.GORMAN		199000				15,148.59
6	2 SCOTT PLACE		130300		3,593.49	0.00	
	PLAINVIEW, NEW YORK	11803	0		3,593.49	0.00	7,186.98
	28 BRANTWOOD DR	2	329300	0.00			22,335.57
					Per Diem Interest:	2,629.23	24,964.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2303 10	AVA HOLDINGS LLC%MICHALOPOULOS 30 DEBARY PLACE SUMMIT, NJ 18 DOGWOOD DR	587200 240600 07901 0 2 827800 12/03/19 20 1 P001 CK 1617 03/02/20 20 1 P001 CK 1737 03/02/20 20 2 P001 CK 1737	0.00	9,033.37 9,033.37 3.99 9,029.38 45.08 Per Diem Interest:	0.00 0.00 0.00 127.04 0.00 330.28	0.00 18,066.74 18,066.74 18,062.75 9,033.37 8,988.29 9,318.57
2501 9	MCLAUGHLIN,ALOYSIUS T.& NORA D. 7 ESSEX ROAD SUMMIT, NEW JERSEY 7 ESSEX RD	968800 00660 645800 07901 0 2 1614600 11/22/19 20 1 P001 CK 126553226 02/27/20 20 1 P001 CK 128326987 02/27/20 20 2 P001 CK 128326987 07/14/20 20 2 P001 CK 130737995	0.00	17,619.33 17,619.32 41.00 17,578.33 133.95 17,350.59 Per Diem Interest:	0.00 0.00 0.00 217.69 0.00 607.80 0.54	0.00 35,238.65 35,238.65 35,197.65 17,619.32 17,485.37 134.78 135.32
2606 1.303	OSTROFF, MARTIN & BARBARA 50 PARMLEY PLACE #303 SUMMIT, NJ 50 PARMLEY PLACE UNIT 303	90000 342500 07901 0 2 432500 03/05/20 20 1 P001 CK 0007768638 03/05/20 20 2 P001 CK 0007768638 06/22/20 20 2 P001 CK 0043583536	0.00	4,719.66 4,719.66 4,719.66 15.55 4,684.76 Per Diem Interest:	0.00 0.00 66.06 0.00 98.70 0.29	0.00 9,439.32 9,439.32 4,719.66 4,704.11 19.35 19.64
2608 19	CARDAZONE, RONALD V. & DEBRA H. 44 WALDRON AVENUE SUMMIT, N.J. 44 WALDRON AVE	240500 324100 07901 0 2 564600 06/16/20 20 1 P001 CK 824 06/16/20 20 2 P001 CK 824	0.00	6,161.20 6,161.20 6,034.90 0.00 Per Diem Interest:	0.00 0.00 348.98 126.30 113.17	0.00 12,322.40 12,322.40 6,287.50 6,287.50 6,400.67
2609 15	BOWEN, LORING F. & SUSAN P. 45 WALDRON AVENUE SUMMIT, N J 45 WALDRON AVE	225400 192200 07901 0 2 417600	0.00	4,557.06 4,557.06 Per Diem Interest:	0.00 0.00 3,166.74	19,356.68 9,114.12 28,470.80 31,637.54
2803 11	PERELL,B.S.-TRUSTEE SEAGROVE EAST 1807 PELICAN WAY VERO BEACH FL 576 SPRINGFIELD AVE	181600 170700 32963 0 4A 352300 03/16/20 20 1 P001 CK 5124 07/14/20 20 1 P001 CK 1093 07/14/20 20 2 P001 CK 1093	0.00	3,844.48 3,844.47 3,839.96 4.52 3,773.35 Per Diem Interest:	0.00 0.00 67.75 0.27 140.32 0.28	0.00 7,688.95 7,688.95 3,848.99 3,844.47 71.12 71.40

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
2805	ADDONIZIO FAMILY 2016 TRUST	212400	WD001			0.00
25	95 BLACKBURN RD	257600		5,066.38	0.00	
	SUMMIT, NJ	07901 0		5,066.37	0.00	10,132.75
	95 BLACKBURN RD	2 470000	125.00			10,132.75
		01/27/20 20 1 P001 CK		5,066.38	0.00	5,066.37
				Per Diem Interest:	171.44	5,237.81
3001	POTASIEWICZ, BRIAN & LAURA E.	227900				0.00
10	42 VALLEY VIEW AVENUE	496700		7,907.20	0.00	
	SUMMIT, N J	07901 0		7,907.20	0.00	15,814.40
	42 VALLEY VIEW AVE	2 724600	0.00			15,814.40
		12/13/19 20 1 P001 CK 1345		0.09	0.00	15,814.31
		02/25/20 20 1 P001 CK 1383		7,907.11	84.89	7,907.20
		05/26/20 20 2 P001 CK 1404		7,818.78	88.42	88.42
				Per Diem Interest:	2.48	90.90
3209	ADRAGNA, NICHOLAS & CRISTINA	257000				0.00
5	38 LINDEN ST	1096600		14,771.16	0.00	
	SUMMIT, NJ	07901 0		14,771.16	0.00	29,542.32
	38 LINDEN PL	2 1353600	0.00			29,542.32
		01/22/20 20 1 P001 CK 1669		14,771.16	0.00	14,771.16
		05/15/20 20 2 P001 CK 1697		14,673.59	97.57	97.57
				Per Diem Interest:	3.27	100.84
3212	MENZA & BEISSEL HOMES INC	109200				0.00
13.02	41 STONEHOUSE RD	40400		0.00	0.00	
	BASKING RIDGE, NJ	07920 0		0.00	0.00	0.00
	9 DOREMUS ST	2 149600	0.00			0.00
		02/19/20 20 1 J080 From 3212/13		1,459.55	0.00	1,459.55
		02/19/20 20 1 P001 CK		1,459.55	0.00	0.00
		02/19/20 20 2 J080 From 3212/13		1,459.54	0.00	1,459.54
				Per Diem Interest:	26.27	1,485.81
3212	17 DOREMUS LLC	135800				0.00
25	P.O. BOX 5	00660 187200		3,524.74	0.00	
	CHATHAM, NJ	07928 0		3,524.74	0.00	7,049.48
	17 DOREMUS STREET	2 323000	0.00			7,049.48
		03/16/20 20 1 P001 CK		3,524.74	79.31	3,524.74
				Per Diem Interest:	109.00	3,633.74
3212	JOHNSON,BEVERLY A.	110100				0.00
46	28 WILLIAM ST	118900		2,498.97	0.00	
	SUMMIT, N J	07901 0		2,498.96	0.00	4,997.93
	28 WILLIAM ST	2 229000	0.00			4,997.93
		02/06/20 20 1 P001 CK 3135		2,498.97	0.00	2,498.96
		05/13/20 20 2 P001 CK 3170		2,488.97	9.99	9.99
				Per Diem Interest:	0.34	10.33

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3303	CCK&K REALTY II, L.L.C.		491200				0.00
1	267 BROAD STREET		384500		9,556.08	0.00	
	SUMMIT, N. J.	07901	0		9,556.08	0.00	19,112.16
	255-269 BROAD STREET	4A	875700	0.00			19,112.16
		11/20/19	20 1 P001 CK 53482		29.80	0.00	19,082.36
		02/05/20	20 1 P001 CK 54488		9,526.28	0.00	9,556.08
		02/05/20	20 2 P001 CK 54488		29.80	0.00	9,526.28
		05/13/20	20 2 P001 CK 55359		9,503.92	52.16	22.36
					Per Diem Interest:	0.77	23.13
3307	AHS HOSPITAL CORP		37500				0.00
1.407	475 SOUTH STREET		241400		3,043.50	0.00	
	MORRISTOWN, NJ	07960	0		3,043.50	0.00	6,087.00
	33 OVERLOOK RD-SUITE 311	4A	278900	0.00			6,087.00
		01/23/20	20 1 P001 CK		3,043.50	0.00	3,043.50
					Per Diem Interest:	89.51	3,133.01
3310	CCK&K REALTY II, L.L.C.		318100				0.00
7	267 BROAD STREET		138300		4,980.47	0.00	
	SUMMIT, N. J.	07901	0		4,980.46	0.00	9,960.93
	278-288 BROAD ST	4A	456400	0.00			9,960.93
		11/20/19	20 1 P001 CK 53480		14.14	0.00	9,946.79
		02/05/20	20 1 P001 CK 54487		4,966.33	0.00	4,980.46
		02/05/20	20 2 P001 CK 54487		14.14	0.00	4,966.32
		05/13/20	20 2 P001 CK 55358		4,955.66	24.80	10.66
					Per Diem Interest:	0.37	11.03
3311	FRISOLI, ADAM		75000				0.00
14.04	30 ELM STREET UNIT 30D	00660	199700		2,997.67	0.00	
	SUMMIT, NJ	07901	0		2,997.66	0.00	5,995.33
	30 ELM STREET UNIT 30D	2	274700	0.00			5,995.33
					Per Diem Interest:	306.46	6,301.79
3313	WM&P ROBINSON & HOLMAN P.S.TRUSTEE		107100				7,237.61
6	659 SPRINGFIELD AVENUE	99999	116300		2,437.86	0.00	
	SUMMIT, N J	07901	0		2,437.85	0.00	4,875.71
	27 WILLIAM ST	2	223400	0.00			12,113.32
		02/18/20	20 1 P001 CS		0.00	20.72	12,113.32
		02/28/20	20 1 P001 CS		0.00	12.19	12,113.32
		06/29/20	20 1 P001 CK 1579		0.00	147.49	12,113.32
		06/29/20	20 2 P001 CK 1579		0.00	70.70	12,113.32
					Per Diem Interest:	139.31	12,252.63
3313	CAPRAROLA, JASON		80300				0.00
25	224 MORRIS AVE		240700		1,883.50	0.00	
	SUMMIT, NJ	07901	0		1,883.50	0.00	3,767.00
	224 MORRIS AVE	2	321000	0.00			3,767.00
		02/07/20	20 1 P001 CK 13528		1,883.50	0.00	1,883.50
					Per Diem Interest:	42.53	1,926.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date Yr Qtr Code Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
							0.00
3313	ADDISON, FERDINAND		80300				
30	208 MORRIS AVE		124400		2,233.79	0.00	
	SUMMIT, N J	07901	0		2,233.79	0.00	4,467.58
	208 MORRIS AVE	2	204700	0.00			4,467.58
		05/08/20 20 1 P001 CK 6763601970			0.00	108.34	4,467.58
				Per Diem Interest:		173.12	4,640.70
							0.00
3401	HANSBURY, BARBARA J.		245800				
24	9 HOBART AVE		109200		3,873.94	0.00	
	SUMMIT, N J	07901	0		3,873.94	0.00	7,747.88
	9 HOBART AVE	2	355000	0.00			7,747.88
		10/23/19 20 1 P001 CK 410255048			11.03	0.00	7,736.85
		05/06/20 20 1 P001 CK 410389948			3,862.91	143.91	3,873.94
		05/06/20 20 2 P001 CK 410389948			7.57	0.00	3,866.37
				Per Diem Interest:		122.84	3,989.21
							0.00
3401	HODGE, TIMOTHY R.& JESSICA M.		281500				
52	13637 OLD EL CAMINO REAL		107200		4,241.69	0.00	
	SAN DIEGO, CA	92130	0		4,241.69	0.00	8,483.38
	174 SPRINGFIELD AVE	2	388700	0.00			8,483.38
		04/09/20 20 1 P001 CR 3779604269			4,241.69	144.22	4,241.69
				Per Diem Interest:		138.04	4,379.73
							75,657.62
3501	GEIBEL, T.A.& D.S. %METRO HOMES		886000				
37	P.O. BOX 271		2354000		35,356.50	0.00	
	HOBOKEN, NJ	07030	0		35,356.50	0.00	70,713.00
	69 PROSPECT HILL AVE	2	3240000	0.00			146,370.62
				Per Diem Interest:		16,152.18	162,522.80
							0.00
3602	MITCHELL, ROBERT & MAE V		83800				
11	27 CALDWELL AVE		80000		1,787.47	0.00	
	SUMMIT, N J	07901	0		1,787.47	0.00	3,574.94
	27 CALDWELL AVE	2	163800	0.00			3,574.94
		05/11/20 20 1 P001 CK 0090383			105.38	89.37	3,469.56
				Per Diem Interest:		132.10	3,601.66
							0.00
3603	SITTING BULL PROPERTIES LLC		90200				
24	26 HUNTLEY RD		75800		1,811.48	0.00	
	SUMMIT, NJ	07901	0		1,811.47	0.00	3,622.95
	26 HUNTLEY RD	2	166000	0.00			3,622.95
		02/04/20 20 1 P001 CK			1,811.48	0.00	1,811.47
				Per Diem Interest:		39.61	1,851.08
							928.93
3606	DEL DUCA, ANTOINETTE M		92200				
21	3 EATON CT		54100		1,596.50	0.00	
	SUMMIT CITY, NJ	07901	0		1,596.50	0.00	3,193.00
	3 EATON CT	2	146300	0.00			4,121.93
		03/02/20 20 1 P001 CS			0.00	24.75	4,121.93
		05/22/20 20 1 P001 CK 1004			0.00	63.86	4,121.93
		05/22/20 20 2 P001 CK 1004			0.00	16.76	4,121.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3606	21	DEL DUCA, ANTOINETTE M		Continued			
					Per Diem Interest:	123.67	4,245.60
3702	CAVALLARO, BERTHA D C C MENDOZA		68800				0.00
5	11 CHAPEL ST		81300		1,637.97	0.00	
	SUMMIT, NJ	07901	0		1,637.97	0.00	3,275.94
	11 CHAPEL ST	2	150100	0.00			3,275.94
					Per Diem Interest:	135.14	3,411.08
3801	ZILBERBERG, SCOTT & MARA		73000				0.00
3.02	52 SPRINGFIELD AVE-UNIT D		169700		2,648.47	0.00	
	SUMMIT, NJ	07901	0		2,648.46	0.00	5,296.93
	52 SPRINGFIELD AV-UNIT D	2	242700	0.00			5,296.93
		02/24/20	20 1 P001 CR 3776141940		2,648.47	20.88	2,648.46
		06/02/20	20 2 P001 CK 3883		2,620.33	28.13	28.13
					Per Diem Interest:	0.70	28.83
3802	BASA, ALAN		63200				0.00
35	57 SPRINGFIELD AVE		128300		1,531.03	0.00	
	SUMMIT, NJ	07901	0		1,531.02	0.00	3,062.05
	57 SPRINGFIELD AVE	2	191500	0.00			3,062.05
		10/16/19	20 1 J065 2019 Added		S 558.72	0.00	3,620.77
		02/04/20	20 1 P001 CK		1,139.32	0.00	2,481.45
		05/05/20	20 1 P001 CK		950.43	19.85	1,531.02
		10/16/19	20 2 J065 2019 Added		S 558.72	0.00	2,089.74
		05/05/20	20 2 P001 CK		1,119.46	0.00	970.28
					Per Diem Interest:	17.47	987.75
3910	WILSON, JOHN H. & JANE M.		89800				0.00
11	33 BRIANT PKWY		90100		1,963.16	0.00	
	SUMMIT, N J	07901	0		1,963.16	0.00	3,926.32
	33 BRIANT PKWY	2	179900	0.00			3,926.32
		03/12/20	20 1 P001 CS		0.00	39.26	3,926.32
		03/12/20	20 1 P001 CK 4085		1,963.16	0.00	1,963.16
					Per Diem Interest:	45.76	2,008.92
3915	12-14 SHUNPIKE ROAD LLC		70600				0.00
24	123 ORCHARD ST		195300		2,901.64	0.00	
	SUMMIT, NJ	07901	0		2,901.63	0.00	5,803.27
	12-14 SHUNPIKE RD	2	265900	0.00			5,803.27
					Per Diem Interest:	294.36	6,097.63
4002	BENNETT, DEBORAH		66300				2,106.35
26	35 ORCHARD ST		150400		2,364.74	0.00	
	SUMMIT, N J	07901	0		2,364.74	0.00	4,729.48
	24 ORCHARD ST	2	216700	0.00			6,835.83
		03/04/20	20 1 P001 CS		0.00	39.02	6,835.83
		06/05/20	20 1 P001 CK 1244		0.00	107.60	6,835.83
		06/05/20	20 2 P001 CK 1244		0.00	40.20	6,835.83
					Per Diem Interest:	160.64	6,996.47

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					0.00
4002	CCK&K REALTY, III, L.L.C.	432200			
34	267 BROAD STREET	828700	13,759.58	0.00	
	SUMMIT, N.J.	07901 0	13,759.57	0.00	27,519.15
	231-253 BROAD111-113 PARK	4A 1260900 0.00			27,519.15
		11/20/19 20 1 P001 CK 53483	44.19	0.00	27,474.96
		02/05/20 20 1 P001 CK 54486	13,715.39	0.00	13,759.57
		02/05/20 20 2 P001 CK 54486	44.19	0.00	13,715.38
		05/13/20 20 2 P001 CK 55356	13,682.28	77.29	33.10
			Per Diem Interest:	1.14	34.24
					0.00
4003	BENNETT, HENRY M & DEBORAH J	64000			
9	35 ORCHARD ST	89700	1,677.26	0.00	
	SUMMIT, N J	07901 0	1,677.25	0.00	3,354.51
	35 ORCHARD ST	2 153700 0.00			3,354.51
		03/04/20 20 1 P001 CS	0.00	27.67	3,354.51
		06/05/20 20 1 P001 CK 1244	752.81	76.32	2,601.70
		06/05/20 20 2 P001 CK 1244	0.00	28.51	2,601.70
			Per Diem Interest:	61.14	2,662.84
					0.00
4003	MEDINA, M.A. & A.	67400			
25	P.O.BOX 747	62900	1,421.90	0.00	
	SUMMIT, NJ	07902 0	1,421.90	0.00	2,843.80
	63 PARK AVE	4A 130300 0.00			2,843.80
		02/27/20 20 1 P001 CK 705	77.45	18.48	2,766.35
			Per Diem Interest:	155.06	2,921.41
					0.00
4005	LEZHAVA, TAMARA	86300			
5.02	9 WYNDMOOR DR	139700	2,466.23	0.00	
	MORRISTOWN, NJ	07960 0	2,466.22	0.00	4,932.45
	64 PARK AVE	2 226000 0.00			4,932.45
		01/28/20 20 1 P001 CK 00965732622	2,466.23	0.00	2,466.22
		01/28/20 20 2 P001 CK 00965732622	104.17	0.00	2,362.05
			Per Diem Interest:	61.91	2,423.96
					0.00
4005	GONZALEZ, EFRAIN R	78700			
8	56 PARK AVE	160900	2,614.64	0.00	
	SUMMIT, N J	07901 0	2,614.63	0.00	5,229.27
	56 PARK AVE	4A 239600 0.00			5,229.27
		10/15/19 20 1 P001 CK 17523	73.72	0.00	5,155.55
		03/05/20 20 1 P001 CK 2552	2,540.92	29.03	2,614.63
		03/05/20 20 2 P001 CK 2552	6.83	0.00	2,607.80
		06/25/20 20 2 P001 CK 2594	2,596.27	47.91	11.53
			Per Diem Interest:	0.16	11.69
					0.00
4005	SAGGESE, VITO & SAGGESE, MARIA C/O	62400			
10	263 GRAYBAR DRIVE	148900	2,305.82	0.00	
	BRIDGEWATER, NJ	08807 0	2,305.81	0.00	4,611.63
	46 PARK AVE	2 211300 0.00			4,611.63
		07/06/20 20 1 P001 CK 455	0.00	178.70	4,611.63
		07/06/20 20 2 P001 CK 455	0.00	74.94	4,611.63

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4005	10		SAGGESE, VITO & SAGGESE, MARIA C/O Continued				
					Per Diem Interest:	36.90	4,648.53
4005	BANKS, LANCASTER K. & DOROTHY		43500				2,136.67
20	141 BROAD STREET		51500		1,036.69	0.00	
	SUMMIT, N J	07901	0		1,036.69	0.00	2,073.38
	141 BROAD ST	2	95000	0.00			4,210.05
					Per Diem Interest:	320.68	4,530.73
4201	HARVIS, D J & C T		96600				0.00
1	31 HUGHES PL		60800		1,655.13	0.00	
	SUMMIT, N J	07901	0		1,655.13	0.00	3,310.26
	31 HUGHES PL	2	157400	0.00			3,310.26
		04/16/20	20 1 P001 CR 3780019503		1,655.13	62.07	1,655.13
					Per Diem Interest:	33.28	1,688.41
4201	25 BALTUSROL PROJECT LLC		72900				0.00
6	425 AMWELL RD S-2		68900		1,547.40	0.00	
	HILLSBOROUGH, NJ	08844	0		1,547.39	0.00	3,094.79
	25 BALTUSROL PL	2	141800	0.00			3,094.79
		02/04/20	20 1 P001 CK		1,547.40	0.00	1,547.39
					Per Diem Interest:	28.92	1,576.31
4204	MILES, GEORGE W		128200				0.00
12	99 ASHWOOD AVE		72200		2,186.87	0.00	
	SUMMIT, N J	07901	0		2,186.86	0.00	4,373.73
	99 ASHWOOD AVE	2	200400	0.00			4,373.73
		03/16/20	20 1 P001 CK 127420		2,174.87	49.20	2,198.86
					Per Diem Interest:	89.33	2,288.19
4210	SUMMIT HOUSING AUTHORITY		97000				0.00
2	512 SPRINGFIELD AVE		64900		1,766.74	0.00	
	SUMMIT, NJ	07901	0		1,766.73	0.00	3,533.47
	31 RUSSELL PL	2	161900	0.00			3,533.47
		02/05/20	20 1 P001 CK 2559		1,766.74	0.00	1,766.73
		05/22/20	20 2 P001 CK 2586		1,756.93	9.80	9.80
					Per Diem Interest:	0.29	10.09
4210	RICHMAN, DOLORES J.		110000	DS001			0.00
11	48 ASHWOOD AVE		87500		2,092.72	0.00	
	SUMMIT, N J	07901	0		2,092.72	0.00	4,185.44
	48 ASHWOOD AVE	2	197500	125.00			4,185.44
		02/04/20	20 1 P001 CK 1500		800.00	0.00	3,385.44
		03/11/20	20 1 P001 CK 1522		488.51	11.49	2,896.93
		04/15/20	20 1 P001 CK 1453		693.92	6.08	2,203.01
		05/22/20	20 1 P001 CK 1504		110.29	0.91	2,092.72
		05/22/20	20 2 P001 CK 1504		574.93	13.87	1,517.79
					Per Diem Interest:	45.53	1,563.32

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4301	FUSCHETTO, CHERYL & ENZO		121700				7,539.74
17	99 BRIAR HILLS CIRCLE		66000		2,048.28	0.00	
	SPRINGFIELD, NJ .	07081	0		2,048.28	0.00	4,096.56
	128 ASHWOOD AVE	4A	187700	0.00			11,636.30
					Per Diem Interest:	1,457.95	13,094.25
4401	O'SHEA, PAUL E & SHANNON PARCELLS		150100				0.00
16	48 STOCKTON RD	00660	101100		2,741.22	0.00	
	SUMMIT, NJ	07901	0		2,741.22	0.00	5,482.44
	48 STOCKTON RD	2	251200	0.00			5,482.44
		02/04/20	20 1 P001 CK		2,741.22	0.00	2,741.22
		06/02/20	20 2 P001 CK 092758		2,711.65	29.57	29.57
					Per Diem Interest:	0.74	30.31
4401	PLESH, JUNE NANCI		152700				0.00
44	10 MALVERN DRIVE		110100		2,867.81	0.00	
	SUMMIT, N J	07901	0		2,867.80	0.00	5,735.61
	10 MALVERN DRIVE	2	262800	0.00			5,735.61
		12/10/19	20 1 P001 CK 1357		5.46	0.00	5,730.15
		06/08/20	20 1 P001 CK 1404		2,862.35	128.84	2,867.80
		06/08/20	20 2 P001 CK 1404		9.80	53.05	2,858.00
					Per Diem Interest:	62.88	2,920.88
4502	HANSON, DANIEL P. & CHRISTINE D.		359100				0.00
9	39 OAK RIDGE AVE		354100		7,782.80	0.00	
	SUMMIT, N J	07901	0		7,782.79	0.00	15,565.59
	39 OAK RIDGE AVE	2	713200	0.00			15,565.59
		02/06/20	20 1 P001 CK		7,782.80	0.00	7,782.79
		02/07/20	20 1 R001 CK		7,782.80	0.00	15,565.59
	Original Payment Date: 02/06/20						
		02/07/20	20 1 JNSF nsf fee		20.00	0.00	15,585.59
		02/10/20	20 1 P001 CK		7,782.80	0.00	7,802.79
		05/06/20	20 2 P001 CK		7,782.79	0.00	20.00
					Per Diem Interest:	0.00	20.00
4605	ARIZA, H & C		174100				0.00
3	96 MOUNTAIN AVE		77300		2,743.41	0.00	
	SUMMIT, N J	07901	0		2,743.40	0.00	5,486.81
	96 MOUNTAIN AVE	2	251400	0.00			5,486.81
		02/26/20	20 1 P001 CS		0.00	34.29	5,486.81
		03/18/20	20 1 P001 CK 1475209238		80.99	30.18	5,405.82
					Per Diem Interest:	276.18	5,682.00
4605	SIMON, ERIC L & NANCY		202800				0.00
18	60 MOUNTAIN AVE		214000		4,548.33	0.00	
	SUMMIT, NJ	07901	0		4,548.33	0.00	9,096.66
	60 MOUNTAIN AVE	2	416800	0.00			9,096.66
		02/14/20	20 1 P001 CR 3775586782		4,548.33	29.56	4,548.33
					Per Diem Interest:	150.46	4,698.79

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4703	BORRA, PIER C. JR.& KATHERINE G.		215800				0.00
1	125 ASHLAND ROAD		418300		6,919.62	0.00	
	SUMMIT, NEW JERSEY	07901	0		6,919.62	0.00	13,839.24
	125 ASHLAND RD	2	634100	0.00			13,839.24
		02/25/20	20 1 P001 CK		6,919.62	73.04	6,919.62
					Per Diem Interest:	246.49	7,166.11
4706	WIGGINS,RYAN C.		193800				13,874.58
7	52 PARKVIEW TERR		132300		3,558.57	0.00	
	SUMMIT, N J	07901	0		3,558.57	0.00	7,117.14
	52 PARKVIEW TERR	2	326100	0.00			20,991.72
					Per Diem Interest:	2,583.09	23,574.81
5102	MC CARTHY, J R & E L		266900				0.00
1	48 PLYMOUTH RD		253800		5,682.14	0.00	
	SUMMIT, N J	07901	0		5,682.14	0.00	11,364.28
	48 PLYMOUTH RD	2	520700	0.00			11,364.28
		12/18/19	20 1 P001 CK 5131		51.65	0.00	11,312.63
		02/10/20	20 1 P001 CK 5065		3,500.00	0.00	7,812.63
					Per Diem Interest:	341.04	8,153.67
5201	BLEIFER, CRAIG & HAYDEN, COURTNEY		310700				0.00
6	97 COLT RD	00672	281400		6,461.30	0.00	
	SUMMIT, NJ	07901	0		6,461.29	0.00	12,922.59
	97 COLT RD	2	592100	0.00			12,922.59
		02/07/20	20 1 P001 CK 106		6,461.30	0.00	6,461.29
					Per Diem Interest:	227.93	6,689.22