

Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 01/01/20 to 07/21/20
Cycle: First to last
Section: First to last

Account Type: First to last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/21/20
Status: Active/Inactive
Interest Not Included

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

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: 07/21/20
Include Service Type: Sewer: Y

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

Account Id	Type	Section	Property Location	Bill To Name	Apply To Principal	Interest	Balance
Sewer: 1							
11-0	RES		211 OAK RIDGE ROAD	YASMEEN HOLDINGS LLC			
Prev. Bal:							280.00
01/16/20	Bill	20 1 Sewer	S01				140.00
01/16/20	Bill	20 2 Sewer	S01				140.00
01/22/20	Payment	19 1 Sewer	SEW CR 3773850765	wipp		9.55-	420.00
01/22/20	Payment	19 2 Sewer	SEW CR 3773850765	wipp		140.00-	280.00
25-0	RES		373 WILLOW WAY	TODARO, MICHAEL		3.95-	
Prev. Bal:							1,080.00
01/16/20	Bill	20 1 Sewer	S01				140.00
01/16/20	Bill	20 2 Sewer	S01				140.00
35-0	RES		283 WILLOW WAY	TATTOLI, ANTHONY C & TARA J			1,360.00
Prev. Bal:							0.00
01/16/20	Bill	20 1 Sewer	S01				140.00
01/16/20	Bill	20 2 Sewer	S01				140.00
36-0	RES		275 WILLOW WAY	CONNOR, SEAN & JEANNINE			280.00
Prev. Bal:							280.00
01/16/20	Bill	20 1 Sewer	S01				140.00
01/16/20	Bill	20 2 Sewer	S01				140.00
39-0	RES		380 WILLOW WAY	CASEY, MATTHEW & BRENDA			560.00
Prev. Bal:							0.00
01/16/20	Bill	20 1 Sewer	S01				140.00
01/16/20	Bill	20 2 Sewer	S01				140.00
04/16/20	Payment	20 1 Sewer	SEW CK 2579557085			139.04-	280.00
40-0	RES		73 WHEATSHAEF ROAD	STOLL, CHRISTOPHER & JACLYN		0.96-	140.96
Prev. Bal:							0.00
01/16/20	Bill	20 1 Sewer	S01				140.00
01/16/20	Bill	20 2 Sewer	S01				140.00
45-0	RES		390 WILLOW WAY	DESALVO, GREGORY J & PATRICIA A			280.00
Prev. Bal:							0.00
01/16/20	Bill	20 1 Sewer	S01				140.00
01/16/20	Bill	20 2 Sewer	S01				140.00
04/16/20	Payment	19 2 Sewer	SEW CK 966			6.56-	280.00
04/16/20	Payment	20 1 Sewer	SEW CK 966			132.48-	147.52

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description		
Sewer: 1								
45-0	390	WILLOW WAY	Continued					
07/08/20	Payment	20	1	Sewer		SEW CK 882	7.50-	0.14- <u>140.02</u>
50-0	RES					285 LAUREL LANE		
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	290.00	135.25
01/16/20	Bill	20	2	Sewer		S01	290.00	425.25
63-0	RES					25 WOODLAND ROAD	715.25	
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.53
01/16/20	Bill	20	2	Sewer		S01	140.00	280.53
69-0	RES					67 BROOKSIDE TERR	420.53	
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
101-0	RES					292 WILLOW WAY	560.00	
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	0.00
01/16/20	Bill	20	2	Sewer		S01	140.00	140.00
07/06/20	Payment	20	1	Sewer		SEW CK 4776650	139.82-	280.00
107-0	RES					179 ORCHARD TERR	3.45-	140.18
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	0.00
01/16/20	Bill	20	2	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	70.00-	70.00
01/16/20	Bill	20	2	Sewer		SCD	140.00	210.00
01/16/20	Bill	20	2	Sewer		SCD	70.00-	140.00
126-0	RES					52 BROOKSIDE TERR		
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	0.00
01/16/20	Bill	20	2	Sewer		S01	140.00	140.00
130-0	RES					33 LINOLI LANE	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
03/30/20	Payment	19	2	Sewer		SEW CK 13875586	140.00-	420.00
03/30/20	Payment	19	2	Sewer		SEW CK 13875586	6.07-	280.00
03/30/20	Payment	20	1	Sewer		SEW CK 13875586	133.93-	280.00
139-0	RES					41 SCHWIN DR	0.00	146.07
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	140.00
01/16/20	Bill	20	2	Sewer		S01	140.00	280.00
01/16/20	Bill	20	2	Sewer		S01	140.00	420.00
01/31/20	Payment	19	2	Sewer		SEW CK 5419	137.04-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	4.20-	282.96
03/13/20	Payment	19	2	Sewer		SEW CK 5426	2.96-	280.00
03/13/20	Payment	20	1	Sewer		SEW CK 5426	0.03-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer		S01	140.00	

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
Sewer: 1								
149-0	RES		40 CONGER WAY	LONGHI, DANTE & ELIANE				
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	0.00
01/16/20	Bill	20	2 Sewer	S01			140.00	140.00
04/14/20	Payment	20	1 Sewer	SEW CK 1001893			139.10-	280.00
153-0	RES		62 CONGER WAY	MEZAROS, CHARLES W & PHYLLIS A			0.90-	140.90
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			465.00	Prev. Bal: 166.81
01/16/20	Bill	20	2 Sewer	S01			465.00	631.81
155-0	RES		10 LANCE DR	SEVELL, ROBERT A & SUSAN E				1,096.81
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01			140.00	140.00
156-0	RES		4 LANCE DR	FABROS, JONATHAN & CLARISSA C				280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			265.00	Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01			265.00	265.00
160-0	RES		78 SCHWIN DR	BELL, BRIAN AND MEGAN				530.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
171-0	RES		41 ROBERTS ROAD	ANTONUCCI, RICHARD A & STACEY SELEM-				420.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			215.00	Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01			215.00	355.00
177-0	RES		53 CONGER WAY	MUSKUS, VIRGINIA R				570.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01			140.00	420.00
185-0	RES		310 OAK RIDGE ROAD	MONTES, CONSUELO				560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
196-0	RES		416 OAK RIDGE ROAD	FIUMEFREDDO, JASON & ABBY				420.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01			140.00	140.00
200-0	RES		384 OAK RIDGE ROAD	HORNISH, D THOMAS JR & DONNA MAGDA				280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01			140.00	140.00
20	2 Sewer		S01				140.00	280.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth Check No	Description		
Sewer: 1								
203-0	RES			360	OAK RIDGE ROAD	MILIC, SVETISLAV		
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer	S01		140.00	140.00
212-0	RES			69	RUTGERS ROAD	BIARCZYK, WILLIAM & KATHLEEN	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer	S01		140.00	140.00
07/08/20	Payment	20	1	Sewer	SEW CK 15664		139.90-	280.00
218-0	RES			21	RUTGERS ROAD	DA FONSECA, PEDRO & IDALINA	3.52-	140.10
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	280.00
01/16/20	Bill	20	2	Sewer	S01		140.00	420.00
03/09/20	Payment	19	1	Sewer	SEW CK 170		140.00-	560.00
03/09/20	Payment	19	2	Sewer	SEW CK 170		11.01-	420.00
242-0	RES			1163	LAKE AVE	FAGBEMI, ADEBANKE	140.00-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
05/18/20	Payment	19	2	Sewer	SEW CK 131		140.00-	420.00
05/18/20	Payment	20	1	Sewer	SEW CK 131		7.56-	280.00
243-0	RES			1171	LAKE AVE	BYRNE, JOHN P JR & SUSAN	130.48-	149.52
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	1,180.00
01/16/20	Bill	20	2	Sewer	S01		140.00	1,320.00
266-0	RES			26	ORCHARD TERR	MARTUCCI, RICHARD & LORI	140.00	1,460.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	0.01-
01/16/20	App	20	1	Sewer	001 CK 6114	FR Sewer 07/25/19	0.01-	614.99
01/16/20	Bill	20	2	Sewer	S01		0.00	614.99
269-0	RES			37	HAWTHORNE DR	CIUBA, NICHOLAS	615.00	1,229.99
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.10
01/16/20	Bill	20	2	Sewer	S01		140.00	280.10
06/29/20	Payment	19	1	Sewer	SEW CK 971		140.00	420.10
06/29/20	Payment	19	2	Sewer	SEW CK 971		0.10-	420.00
06/29/20	Payment	20	1	Sewer	SEW CK 971		0.01-	420.00
270-0	RES			29	HAWTHORNE DR	TORDIK, CHARLES J	140.00-	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	127.91-
01/16/20	Bill	20	2	Sewer	S01		3.24-	152.09
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	127.91-	152.09
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer	S01		140.00	140.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01		Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01		140.00	280.00
287-0	RES			429	OAK RIDGE RD	FERRARO, ANTONIO	140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer	S01			

Account Id	Type	Section	Property Location	Bill To Name							
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
287-0 429 OAK RIDGE RD				Continued							
01/16/20 Bill				20	1	Sewer	S01		140.00		280.00
01/16/20 Bill				20	2	Sewer	S01		140.00		420.00
307-0 RES				5 ORCHARD TERR		COOK, PATRICK & ANGELA					
Sewer: 1								Prev. Bal:		0.00	
01/16/20 Bill				20	1	Sewer	S01		140.00		140.00
01/16/20 Bill				20	2	Sewer	S01		140.00		280.00
311-0 RES				13 ORCHARD TERR		NUDO, CHRISTOPHER P & JENNIFER					
Sewer: 1								Prev. Bal:		0.00	
01/16/20 Bill				20	1	Sewer	S01		140.00		140.00
01/16/20 Bill				20	2	Sewer	S01		140.00		280.00
04/22/20 Payment				20	1	Sewer	SEW CK 1844		138.85-	1.15-	141.15
314-0 RES				140 BRIARHEATH LANE		PEREIRA, AUGUSTO & DIANE F					
Sewer: 1								Prev. Bal:		280.00	
01/16/20 Bill				20	1	Sewer	S01		140.00		420.00
01/16/20 Bill				20	2	Sewer	S01		140.00		560.00
344-0 RES				25 ORCHARD TERR		DE MARZO, LOUIS & LORIANN					
Sewer: 1								Prev. Bal:		0.00	
01/16/20 Bill				20	1	Sewer	S01		640.00		640.00
01/16/20 Bill				20	2	Sewer	S01		640.00		1,280.00
03/16/20 Payment				20	1	Sewer	SEW CK 3777631991	w/ipp	140.00-	0.00	1,140.00
349-0 RES				164 BRIARHEATH LANE		KAREN KONTOS					
Sewer: 1								Prev. Bal:		4,121.63	
01/16/20 Bill				20	1	Sewer	S01		1,990.00		6,111.63
01/16/20 Bill				20	2	Sewer	S01		1,990.00		8,101.63
362-0 RES				135 WILLOW WAY		BRIDGEMATER, JOHN C & KIMBERLY A					
Sewer: 1								Prev. Bal:		0.00	
01/16/20 Bill				20	1	Sewer	S01		140.00		140.00
01/16/20 Bill				20	2	Sewer	S01		140.00		280.00
372-0 RES				227 HAWTHORNE DR		SIGNORIELLO, MEAGAN & COLT, ROBERT					
Sewer: 1								Prev. Bal:		140.00	
01/06/20 Payment				19	2	Sewer	SEW CK 822		137.79-	3.45-	2.21
01/16/20 Bill				20	1	Sewer	S01		140.00		142.21
01/16/20 Bill				20	2	Sewer	S01		140.00		282.21
375-0 RES				203 HAWTHORNE DR		ALMEIDA, KENNEDY & ELIZABETH					
Sewer: 1								Prev. Bal:		140.97	
01/16/20 Bill				20	1	Sewer	S01		140.00		280.97
01/16/20 Bill				20	2	Sewer	S01		140.00		420.97
01/17/20 Payment				19	1	Sewer	SEW CK 1749		0.97-	0.06-	420.00
01/17/20 Payment				19	2	Sewer	SEW CK 1749		137.42-	3.80-	282.58
05/05/20 Payment				19	2	Sewer	SEW CK 1756		2.58-	0.06-	280.00
05/05/20 Payment				20	1	Sewer	SEW CK 1756		138.38-	1.56-	141.62

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Vr/Prd	Code	Meth	Check No	Description	
Sewer: 1								
458-0	RES			22 BRIARHEATH LANE			CASTRO, CELS & CASTRO, MARIA	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
496-0	RES			50 STARLITE DR			MEIRINHO, MARCO J & MARISA L	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
500-0	RES			17 MOUNTAINVIEW ROAD			DOUMANIS, DESPINA	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
07/13/20	Payment	20	1 Sewer	SEW CK 2766			139.60-	3.67-
539-0	RES			135 HILLCREST DRIVE			SCATURRO, JERRY AND LISA	
							Prev. Bal:	279.70
01/16/20	Bill	20	1 Sewer	S01			140.00	419.70
01/16/20	Bill	20	2 Sewer	S01			140.00	559.70
608-0	RES			29 THOMAS DR			WELCH, WAYNE W & STEPHANIE A	
							Prev. Bal:	280.00
01/16/20	Bill	20	1 Sewer	S01			140.00	420.00
01/16/20	Bill	20	2 Sewer	S01			140.00	560.00
02/18/20	Payment	19	2 Sewer	SEW CK 3775804207	wipp		280.00-	21.42-
628-0	RES			675 RARITAN ROAD UNIT#008			BOROVITZ, EDWARD & MARGARET	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
07/08/20	Payment	20	1 Sewer	SEW CK 1854			139.75-	3.52-
633-0	RES			675 RARITAN ROAD UNIT#013			CHALOKA, ANDREW & TERESA	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
653-0	RES			675 RARITAN ROAD UNIT#033			SEIGER, MATTHEW J	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
661-0	RES			615 RARITAN ROAD			HORNER, WILLIAM	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
674-0	RES			84 ARMSTRONG DR			PATRIARCA, BRUNO A & MARIA G	
							Prev. Bal:	0.00
01/16/20	Bill	20</						

Account Id	Type	Section	Property Location	Bill To Name							
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
674-0	84	ARMSTRONG DR		Continued							
01/16/20	Bill	20	2	Sewer					140.00		280.00
682-0	RES			38	THOMAS DR		VACCARO, MICHAEL				
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	851.65
01/16/20	Bill	20	2	Sewer					415.00		1,266.65
06/01/20	Payment	19	1	Sewer					415.00		1,681.65
06/01/20	Payment	19	2	Sewer					11.65-	0.83-	1,670.00
06/01/20	Payment	19	2	Sewer					840.00-	47.79-	830.00
06/01/20	Payment	20	1	Sewer					372.72-	7.01-	457.28
717-0	RES			535	OAK RIDGE ROAD		MC EWEN, JANICE				
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	280.00
01/16/20	Bill	20	2	Sewer					140.00		420.00
720-0	RES			517	OAK RIDGE ROAD		OAKLEY, MICHAEL B & PATRICIA LYNN		140.00		560.00
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	280.00
01/16/20	Bill	20	2	Sewer					140.00		420.00
02/07/20	Payment	19	1	Sewer					140.00-	10.02-	420.00
02/07/20	Payment	19	2	Sewer					140.00-	4.42-	280.00
754-0	RES			139	STONEHENG TERR		GUARINO, DAVID R & HEATHER				
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer					840.00		840.00
05/11/20	Payment	20	1	Sewer					840.00		1,680.00
776-0	RES			92	HALL DR		TRINDADE, DANNY & JESSICA		839.55-	10.45-	840.45
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer					365.00		365.00
779-0	RES			110	HALL DR		SERMENO, HILLARY		365.00		730.00
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer					140.00		140.00
826-0	RES			85	HALL DR		SIEGEL, KENNETH & JENNIFER		140.00		280.00
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer					140.00		280.00
847-0	RES			22	EVANS TERR		TOTO, DAMON M & ALLYSON R		140.00		420.00
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer					140.00		140.00
866-0	RES			118	MEADOW ROAD		SAPIA, NICHOLAS JR & MELISSA		140.00		280.00
Sewer: 1											
01/16/20	Bill	20	1	Sewer						Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer					140.00		140.00
01/16/20	Bill	20	1	Sewer					140.00		280.00
01/16/20	Bill	20	1	Sewer						Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer					140.00		140.00
01/16/20	Bill	20	1	Sewer					140.00		280.00
01/16/20	Bill	20	1	Sewer						Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer					140.00		140.00
01/16/20	Bill	20	1	Sewer					140.00		280.00
01/16/20	Bill	20	1	Sewer						Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer					140.00		140.00
01/16/20	Bill	20	1	Sewer					140.00		280.00

Account Id	Type	Section	Property Location	Bill To Name							
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
856-0				118 MEADOW ROAD	Continued						
01/16/20 Bill				20	2	Sewer	S01		140.00		280.00
04/22/20 Payment				20	1	Sewer	SEW CK 10248		138.85-	1.15-	141.15
868-0				RES			1178 LAKE AVE UNIT#11	DYMEK, BOZENA			
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 188.64
01/16/20 Bill				20	2	Sewer	S01		140.00		328.64
876-0				RES			1168 LAKE AVE UNIT#1	O DONNELL, D; CIMILLUCA, D			468.64
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 0.00
01/16/20 Bill				20	2	Sewer	S01		140.00		140.00
919-0				RES			2 BIENKO COURT	SZYDLOWSKI, ALEXANDER & NICOLE			280.00
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 0.00
01/16/20 Bill				20	2	Sewer	S01		140.00		140.00
921-0				RES			5 BIENKO COURT	SCHLIJMO, ROSEMARIE			280.00
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 160.00
01/16/20 Bill				20	2	Sewer	S01		140.00		300.00
02/07/20 Payment				19	2	Sewer	SEW CR 3775089812	wipp	160.00-	5.05-	440.00
927-0				RES			32 MEADOW ROAD	TAMAGINI, LEONARD & PATRICIA	SVECK		280.00
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 0.00
01/16/20 Bill				20	2	Sewer	S01		140.00		140.00
928-0				RES			38 MEADOW ROAD	TORRES, KENNETH WILLIAM			280.00
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 280.00
01/16/20 Bill				20	2	Sewer	S01		140.00		420.00
935-0				RES			31 BRIARWOOD PATH	BRODERSEN, FRED			560.00
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 0.00
01/16/20 Bill				20	2	Sewer	S01		140.00		140.00
964-0				RES			49 BRIARWOOD PATH	MIELE, SANDRA			280.00
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 280.00
01/16/20 Bill				20	2	Sewer	S01		140.00		420.00
966-0				RES			53 BRIARWOOD PATH	FUSARO, FRANK			560.00
Sewer: 1											
01/16/20 Bill				20	1	Sewer	S01		140.00		Prev. Bal: 0.00
01/16/20 Bill				20	2	Sewer	S01		140.00		140.00
1032-0				RES			3 WINTERS COURT	KOLENUT, KEVIN & SHARYN			280.00
Sewer: 1											
										Prev. Bal:	140.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	yr/Prd	Code	Meth	Check No	Description	
1032-0 3 WINTERS COURT Continued								
01/16/20	Bi11	20	1 Sewer	S01			140.00	280.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	420.00
1046-0	RES			40 TUDOR DR			MAJURI, MARIA C	
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01			390.00	590.00
01/16/20	Bi11	20	2 Sewer	S01			390.00	980.00
1049-0	RES			64 TUDOR DR			DYER, THERESA G	1,370.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	140.00
1077-0	RES			97 ACORN DR			VARONA, PABLO & TABORDA, CLAUDIA	280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01			140.00	280.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	420.00
1082-0	RES			21 ACORN DR			FONTES, ALEXANDRE J & MARIA P	560.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	140.00
04/28/20	Payment	20	1 Sewer	SEW CK 1161			138.66-	1.34-
1092-0	RES			158 VICTORIA DR			PECINA, LANCE & HOLLY	141.34
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01			240.00	0.00
01/16/20	Bi11	20	2 Sewer	S01			240.00	240.00
05/05/20	Payment	20	1 Sewer	SEW CK 6490			237.33-	480.00
1098-0	RES			49 VICTORIA DR			SENER, DAVID & ANN	242.67
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01			740.00	0.00
01/16/20	Bi11	20	2 Sewer	S01			740.00	740.00
1141-0	RES			59 TUDOR DR			NAEGELE, DANIEL & MAROTTA, GIWA M	1,480.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01			140.00	280.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	420.00
1150-0	RES			26 CHESTNUT ST			GONCALVES, ANTONIO & LIGIA	560.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	140.00
1162-0	COM			626 RARITAN ROAD			NIVAR, CARMEN	280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S03			140.00	0.00
01/16/20	Bi11	20	2 Sewer	S03			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S03			140.00	280.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
1174-0 RES			716 RARITAN ROAD	HERNADEZ, A & GAMERO, J & ISIS				
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 2,473.82
01/16/20	Bi11	20	2 Sewer	S01				3,238.82
05/26/20	Payment	19	1 Sewer	SEW CK 3782194053	WTPP			4,003.82
05/26/20	Payment	19	2 Sewer	SEW CK 3782194053	WTPP			884.84-
05/26/20	Payment	20	1 Sewer	SEW CK 3782194053	WTPP			81.41-
1184-0 RES				800 RARITAN ROAD				0.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				390.00
04/28/20	Payment	20	1 Sewer	SEW CK 1093				390.00
1197-0 RES				76 WHITE PL	TABORDA, CLAUDIA & MAFALDA			780.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				386.27-
01/16/20	Bi11	20	2 Sewer	S01				3.73-
03/20/20	Payment	19	1 Sewer	SEW CK 31841				393.73
03/20/20	Payment	19	2 Sewer	SEW CK 31841				
1206-0 RES				128 THOMAS DR	SIMONE, FRANK J & MILDRED			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 232.74
01/16/20	Bi11	20	2 Sewer	S01				372.74
03/20/20	Payment	19	1 Sewer	SEW CK 31841				140.00
03/20/20	Payment	19	2 Sewer	SEW CK 31841				512.74
1206-0 RES				128 THOMAS DR	SIMONE, FRANK J & MILDRED			92.74-
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				3.36-
01/16/20	Bi11	20	2 Sewer	S01				420.00
1216-0 RES				10 SEVELL CIRCLE	PODELL, DANIEL A & NANCY			380.70
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bi11	20	2 Sewer	S01				420.00
1227-0 RES				321 MADISON HILL ROAD	LIH, JEFFREY M & ARLENE			560.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
1230-0 RES				337 MADISON HILL ROAD	MORAN, ROBERT & JENNIFER			420.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
07/17/20	Payment	20	1 Sewer	SEW CK 8581				280.00
1238-0 RES				57 MAE BELLE DR	CHANG, SUNG H, ET ALLS			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S05				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S05				250.00
07/17/20	Payment	20	1 Sewer	SEW CK 8581				250.00
1238-0 RES				57 MAE BELLE DR	CHANG, SUNG H, ET ALLS			500.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				249.05-
01/16/20	Bi11	20	2 Sewer	S01				6.78-
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				250.95
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 4,842.90
01/16/20	Bi11	20	2 Sewer	S01				4,982.90
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				5,122.90
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				212.58-
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			5,122.90
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				229.68-
01/16/20	Bi11	20	2 Sewer	S01				5,122.90
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				560.00
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 232.74
01/16/20	Bi11	20	2 Sewer	S01				372.74
03/20/20	Payment	19	1 Sewer	SEW CK 31841				140.00
03/20/20	Payment	19	2 Sewer	SEW CK 31841				512.74
1206-0 RES				128 THOMAS DR	SIMONE, FRANK J & MILDRED			92.74-
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				3.36-
01/16/20	Bi11	20	2 Sewer	S01				420.00
1216-0 RES				10 SEVELL CIRCLE	PODELL, DANIEL A & NANCY			380.70
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bi11	20	2 Sewer	S01				420.00
1227-0 RES				321 MADISON HILL ROAD	LIH, JEFFREY M & ARLENE			560.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
1230-0 RES				337 MADISON HILL ROAD	MORAN, ROBERT & JENNIFER			420.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
07/17/20	Payment	20	1 Sewer	SEW CK 8581				280.00
1238-0 RES				57 MAE BELLE DR	CHANG, SUNG H, ET ALLS			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S05				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S05				250.00
07/17/20	Payment	20	1 Sewer	SEW CK 8581				250.00
1238-0 RES				57 MAE BELLE DR	CHANG, SUNG H, ET ALLS			500.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				249.05-
01/16/20	Bi11	20	2 Sewer	S01				6.78-
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				250.95
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 4,842.90
01/16/20	Bi11	20	2 Sewer	S01				4,982.90
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				5,122.90
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				212.58-
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			5,122.90
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				229.68-
01/16/20	Bi11	20	2 Sewer	S01				5,122.90
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				560.00
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 232.74
01/16/20	Bi11	20	2 Sewer	S01				372.74
03/20/20	Payment	19	1 Sewer	SEW CK 31841				140.00
03/20/20	Payment	19	2 Sewer	SEW CK 31841				512.74
1206-0 RES				128 THOMAS DR	SIMONE, FRANK J & MILDRED			92.74-
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				3.36-
01/16/20	Bi11	20	2 Sewer	S01				420.00
1216-0 RES				10 SEVELL CIRCLE	PODELL, DANIEL A & NANCY			380.70
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bi11	20	2 Sewer	S01				420.00
1227-0 RES				321 MADISON HILL ROAD	LIH, JEFFREY M & ARLENE			560.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
1230-0 RES				337 MADISON HILL ROAD	MORAN, ROBERT & JENNIFER			420.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
07/17/20	Payment	20	1 Sewer	SEW CK 8581				280.00
1238-0 RES				57 MAE BELLE DR	CHANG, SUNG H, ET ALLS			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S05				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S05				250.00
07/17/20	Payment	20	1 Sewer	SEW CK 8581				250.00
1238-0 RES				57 MAE BELLE DR	CHANG, SUNG H, ET ALLS			500.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				249.05-
01/16/20	Bi11	20	2 Sewer	S01				6.78-
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				250.95
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 4,842.90
01/16/20	Bi11	20	2 Sewer	S01				4,982.90
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				5,122.90
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				212.58-
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			5,122.90
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				229.68-
01/16/20	Bi11	20	2 Sewer	S01				5,122.90
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
03/09/20	Payment	19	1 Sewer	SEW CK 3777242276				560.00
03/09/20	Payment	19	2 Sewer	SEW CK 3777242276				
1243-0 RES				27 RAND ROAD	2012 JDDT TRUST			
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 232.74
01/16/20	Bi11	20	2 Sewer	S01				372.74
03/20/20	Payment	19	1 Sewer	SEW CK 31841				140.00
03/20/20	Payment	19	2 Sewer	SEW CK 31841				512.74
1206-0 RES				128 THOMAS DR	SIMONE, FRANK J & MILDRED			92.74-
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				3.36-
01/16/20	Bi11	20	2 Sewer	S01				420.00
1216-0 RES				10 SEVELL CIRCLE	PODELL, DANIEL A & NANCY			380.70
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bi11	20	2 Sewer	S01				420.00
1227-0 RES				321 MADISON HILL ROAD	LIH, JEFFREY M & ARLENE			560.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
1230-0 RES				337 MADISON HILL ROAD	MORAN, ROBERT & JENNIFER			420.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
07/17/20	Payment	20	1 Sewer	SEW CK 8581				

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
1326-0 95 AMELIA DR Continued								
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1335-0	RES			121 MILDRED TERR				
Sewer: 1								Prev. Bal: 140.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	280.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	420.00
1343-0	RES			47 MILDRED TERR				
Sewer: 1								Prev. Bal: 278.37
01/16/20	Bi11	20	1 Sewer	S01			140.00	418.37
01/16/20	Bi11	20	2 Sewer	S01			140.00	558.37
1353-0	RES			17 RIDGE ROAD				
Sewer: 1								Prev. Bal: 1.51
01/16/20	Bi11	20	1 Sewer	S01			140.00	141.51
01/16/20	Bi11	20	2 Sewer	S01			140.00	281.51
03/31/20	Payment	19	2 Sewer	SEW CK 10097			1.51-	0.04-
03/31/20	Payment	20	1 Sewer	SEW CK 10097			139.96-	0.00
1354-0	RES			23 RIDGE ROAD				140.04
Outside Lien								
Sewer: 1								Prev. Bal: 815.00
01/02/20	Payment	19	2 Sewer	SUB CK 2768			815.00-	20.83-
01/16/20	Bi11	20	1 Sewer	S01			1,015.00	1,015.00
01/16/20	Bi11	20	2 Sewer	S01			1,015.00	2,030.00
1356-0	RES			37 RIDGE ROAD				
Sewer: 1								Prev. Bal: 0.28-
01/16/20	Bi11	20	1 Sewer	S01			140.00	139.72
01/16/20	Appl Ovr	20	1 Sewer	001 CK 410204281			FR Sewer	08/12/19
01/16/20	Bi11	20	2 Sewer	S01			140.00	139.72
1358-0	RES			53 RIDGE ROAD				279.72
Sewer: 1								Prev. Bal: 0.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
06/29/20	Payment	20	1 Sewer	SEW CK 5066			137.03-	3.24-
1386-0	RES			12 HILLTOP AVE				142.97
Sewer: 1								Prev. Bal: 0.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1390-0	RES			46 FAIRVIEW ROAD				280.00
Sewer: 1								Prev. Bal: 0.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.00
Sewer: 1								Prev. Bal: 280.00
01/16/20	Bi11	20	1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20	2 Sewer	S01			140.00	280.00
1396-0	RES			35 STEMMER DR				280.0

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
Continued								
1396-0 35 STEMMER DR								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/30/20	Payment	19	1 Sewer			SEW CK 2329	127.99-
	03/30/20	Payment	19	2 Sewer			SEW CK 2329	0.00
	1409-0	RES					88 AMELIA DR	CACIOPPO, FRANK & MARIE R
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	1413-0	RES					54 AMELIA DR	ROJEK, MICHAEL J & JUNE ANN
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	1415-0	RES					34 AMELIA DR	BARREIRO, MICHAEL E & ANDREIA J
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	1430-0	RES					84 MILDRED TERR	LEON, KAROLYNN & HERVEY
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	1446-0	RES					182 JUPITOR ST	KAULFERS, RYAN
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	1455-0	RES					154 JUPITOR ST	DOWNING, BRADLEY E & JANET M
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	1,140.00
	01/16/20	Bill	20	2 Sewer			S01	1,140.00
	1478-0	RES					8 ETON PL	PFISTER, ROBERT & DOROTHY
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	1489-0	RES					53 SKYLINE DR	LUONGO, VINCENT & CHRISTIE-LYNN
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	03/09/20	Payment	19	2 Sewer			SEW CK 298	140.00-
	03/09/20	Payment	20	1 Sewer			SEW CK 298	134.59-
	07/06/20	Payment	20	1 Sewer			SEW CK 7626	5.40-
	1501-0	RES					53 DORSET DR	KOHEN, RONALD J & CYNTHIA B
Sewer: 1								
	01/16/20	Bill	20	1 Sewer			S01	140.00
	01/16/20	Bill	20	2 Sewer			S01	140.00
	0							

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
Sewer: 1								
1501-0	53	DORSET DR	Continued					
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
04/22/20	Payment	20	1 Sewer	SEW CK 1086			138.85-	141.15
1507-0	RES			109	DORSET DR		TROCZYMSKI, ANDREW J&O TOOLE, GINGER	1.15-
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			415.00	0.00
01/16/20	Bill	20	2 Sewer	S01			415.00	415.00
04/16/20	Payment	20	1 Sewer	SEW CK 16508897			412.14-	830.00
07/13/20	Payment	20	1 Sewer	SEW CK 47901343			2.86-	417.86
1521-0	RES			41	BYRON PL		2.85-	415.01
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			215.00	3,909.20
01/16/20	Bill	20	2 Sewer	S01			215.00	4,124.20
07/16/20	Payment	19	1 Sewer	SEW CR 3785604032			1,524.59-	4,339.20
07/16/20	Payment	19	2 Sewer	SEW CR 3785604032			0.00	2,814.61
07/16/20	Payment	20	1 Sewer	SEW CR 3785604032			0.00	2,814.61
1557-0	RES			48	DEVON LANE		13.01-	2,814.61
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	0.00
01/16/20	Bill	20	2 Sewer	S01			140.00	140.00
1558-0	RES			24	DEVON LANE		140.00	280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	0.00
01/16/20	Bill	20	2 Sewer	S01			140.00	140.00
04/16/20	Payment	20	1 Sewer	SEW CK 12508791			139.04-	280.00
1575-0	RES			190	DORSET DR		0.96-	140.96
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	140.62
01/16/20	Bill	20	2 Sewer	S01			140.00	280.62
1582-0	RES			124	DORSET DR		140.00	420.62
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			840.00	540.00
01/16/20	Bill	20	2 Sewer	S01			840.00	1,380.00
02/26/20	Payment	19	2 Sewer	SEW CK 2027			525.48-	2,220.00
1594-0	RES			104	HAYES AVE		19.32-	1,694.52
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
1606-0	RES			78	HOLLAND DR		140.00	420.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
03/02/20	Payment	19	2 Sewer	SEW CK 0005926415			5.20-	280.00
03/02/20	Payment	20	1 Sewer	SEW CK 0005926415			0.00	145.20

Account Cycle	Id	Type	Section	Property Location	Code Meth	Check No	Description	Bill To Name	Apply To	Principal	Interest	Balance
1606-0 78 HOLLAND DR Continued												
07/06/20	Payment	20	1 Sewer	SEW CK 995085						5.19-	0.13-	140.01
1663-0	RES			3 ROLLING HILL WAY			AYRE, ANTHONY & DENISE					
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						1,540.00		Prev. Bal: 480.00
01/16/20	Bill	20	2 Sewer	S01						1,540.00		2,020.00
04/14/20	Payment	19	1 Sewer	SEW CK 3779885178			WIPP			240.00-	9.12-	3,560.00
04/14/20	Payment	19	2 Sewer	SEW CK 3779885178			WIPP			225.89-	9.12-	3,320.00
04/14/20	Payment	20	1 Sewer	SEW CK 3779885178			WIPP			0.00	14.11-	3,094.11
06/22/20	Adjust	20	1 Sewer	055			ADJ 20-44			1,540.00-	0.00	3,094.11
06/22/20	Adjust	20	2 Sewer	055			ADJ 20-44			1,260.00-	0.00	1,554.11
1674-0	RES			12 ROLLING HILL WAY			CASSIDY, KEITH & SANDRA					294.11
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						140.00		Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01						140.00		140.00
1700-0	RES			95 LEFFERTS LANE			WILKINSON, KENNETH F & DANIELLE M					280.00
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						140.00		Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01						140.00		140.00
1726-0	RES			23 WENDELL PL			ALAGO, MARGARET R & CATALINO					280.00
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						140.00		Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01						140.00		140.00
1728-0	RES			19 WENDELL PL			KAPLUN, JOSEPH M & MARGARET V					280.00
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						440.00		Prev. Bal: 140.53
01/16/20	Bill	20	2 Sewer	S01						440.00		580.53
1746-0	RES			40 WENDELL PL			0 NEILL, ALLISON					1,020.53
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						140.00		Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01						140.00		280.00
1768-0	RES			24 POST ROAD			ZINNA, SEBASTIAN & JENNIFER					420.00
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						140.00		Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01						140.00		140.00
1778-0	RES			76 POST CIR			CAMPIGLIA, ANTHONY & KRISTIN					280.00
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						140.00		Prev. Bal: 830.00
01/16/20	Bill	20	2 Sewer	S01						140.00		970.00
1784-0	RES			44 SHETLAND DR			PITCHFORD, BARRY & GILLIGAN, CYNTHIA					1,110.00
Sewer: 1												
01/16/20	Bill	20	1 Sewer	S01						140.00		Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01								140.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
Continued								
1784-0	44 SHETLAND DR							
01/16/20	Bi11	20	2	Sewer		S01		140.00
1800-0	RES					51 WENDELL PL	MECKE, ANDREW J & JILLIAN C	280.00
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		0.00
01/16/20	Bi11	20	2	Sewer		S01		140.00
1812-0	RES					77 TERHUNE ROAD	ZAMBONI, JOHN & MARTA	280.00
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		140.00
01/16/20	Bi11	20	2	Sewer		S01		280.00
1824-0	RES					39 TERHUNE ROAD	DELUCA, ANTHONY T	420.00
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		140.00
01/16/20	Bi11	20	2	Sewer		S01		280.00
05/08/20	Payment	19	2	Sewer		SEW CK 1189		140.00
05/08/20	Payment	20	1	Sewer		SEW CK 1189		131.10-
1833-0	RES					53 POST ROAD	REINA, THOMAS J & MELI, DINA	1.65-
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		140.00
01/16/20	Bi11	20	2	Sewer		S01		280.00
1834-0	RES					57 POST ROAD	TAHIR, MAIM	280.00
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		140.00
01/16/20	Bi11	20	2	Sewer		S01		280.00
1885-0	RES					54 KENNETH PL	DE FRANCESCO, RONALD & CATHERINE S	420.00
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		140.00
01/16/20	Bi11	20	2	Sewer		S01		280.00
02/28/20	Payment	19	2	Sewer		SEW CK 7356		140.00
02/28/20	Payment	20	1	Sewer		SEW CK 7356		5.07-
1901-0	RES					89 HUTCHINSON PL	CARBONE, MICHAEL & JESSICA	134.93-
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		140.00
01/16/20	Bi11	20	2	Sewer		S01		280.00
03/13/20	Payment	20	1	Sewer		SEW CK 1127		140.00
1904-0	RES					86 HUTCHINSON PL	TAVARES, JOSE & ROSALITA	0.00
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		140.00
01/16/20	Bi11	20	2	Sewer		S01		280.00
1910-0	RES					84 HUTCHINSON ST	MELILLO, ROSE	560.00
Sewer: 1								
01/16/20	Bi11	20	1	Sewer		S01		140.00
01/16/20	Bi11	20	2	Sewer		S01		280.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth Check No	Description	
1910-0 84 HUTCHINSON ST Continued							
05/06/20	Payment	19	1 Sewer	SEW CK 3781256115	wipp	140.00-	12.79-
05/06/20	Payment	19	2 Sewer	SEW CK 3781256115	wipp	3.43-	7.19-
05/06/20	Payment	20	1 Sewer	SEW CK 3781256115	wipp	0.00	1.59-
1928-0	RES			66 HUTCHINSON ST	PORCHETTA, MICHAEL AND MICHELLE		
Sewer: 1							
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal: 4,280.00
01/16/20	Bi11	20	2 Sewer	S01		140.00	4,420.00
03/04/20	Payment	19	1 Sewer	SEW CK 242		0.00	4,560.00
03/04/20	Payment	19	1 Sewer	SEW CK 243		0.00	4,560.00
03/04/20	Payment	19	1 Sewer	SEW CK 243		0.60-	200.00-
03/04/20	Payment	19	2 Sewer	SEW CK 243		0.00	26.71-
1931-0	RES			69 HUTCHINSON ST	PIESCO, LINDA	178.69-	4,559.40
Sewer: 1							
01/16/20	Bi11	20	1 Sewer	S01		190.00	Prev. Bal: 0.05-
01/16/20	App] Ovr	20	1 Sewer	001 CK 995131	FR Sewer	0.05-	189.95
01/16/20	Bi11	20	2 Sewer	S01		190.00	0.00
04/16/20	Payment	20	1 Sewer	SEW CK 995194		188.64-	379.95
1934-0	RES			72 HUTCHINSON ST	COSGROVE, JAMES M & AMIE M	1.31-	191.31
Sewer: 1							
01/16/20	Bi11	20	1 Sewer	S01		390.00	Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01		390.00	390.00
1945-0	RES			39 KENNETH PL	DE GREGORIO, THOMAS JR & KAREN		780.00
Sewer: 1							
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal: 140.00
01/16/20	Bi11	20	2 Sewer	S01		140.00	280.00
1972-0	RES			929 RARITAN ROAD	BURNS, KIM ANN & TIMOTHY		420.00
Sewer: 1							
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00	140.00
1984-0	RES			52 HUTCHINSON ST	Samanth Cotter		280.00
Sewer: 1							
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal: 277.11
01/16/20	Bi11	20	2 Sewer	S01		140.00	417.11
1988-0	RES			56 HUTCHINSON ST	SCHROECK, JUSTIN		557.11
Sewer: 1							
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal: 280.00
01/16/20	Bi11	20	2 Sewer	S01		140.00	420.00
2001-0	RES			314 MADISON HILL ROAD	NUZZI, GREG PAUL & THERESA ANN		560.00
Sewer: 1							
01/16/20	Bi11	20	1 Sewer	S05		250.00	Prev. Bal: 500.00
01/16/20	Bi11	20	2 Sewer	S05		250.00	750.00
04/03/20	Payment	19	1 Sewer	SEW CR 3779074056	wipp	80.66-	1,000.00
04/03/20	Payment	19	2 Sewer	SEW CR 3779074056	wipp	0.00	9.17-
							919.34
							919.34

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
2001-0 314 MADISON HILL ROAD Continued								
04/03/20	Payment	20	1 Sewer	SEW CR 3779074056	wipp			
2016-0	RES			12 GINESI DR			PEREZ, ANTHONY & SUSAN	0.00 1.00- 919.34
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 165.00
01/16/20	Bill	20	2 Sewer	S01				290.00 455.00
2029-0	RES			1 GINESI DR			SPIRITO, VICTORIA & GAUD, NOEL S	290.00 745.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2032-0	COM			440 MADISON HILL ROAD			THE GRAN CENTURIONS	140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S03				Prev. Bal: 26.33
01/16/20	Bill	20	2 Sewer	S03				4,534.40 4,560.73
2040-0	RES			41 ELISA LANE			SAVVIS, MICHAEL & LINDA R	4,534.40 9,095.13
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 236.13
01/16/20	Bill	20	2 Sewer	S01				140.00 376.13
06/22/20	Payment	19	2 Sewer	SEW CK 9544				140.00 516.13
06/22/20	Payment	20	1 Sewer	SEW CK 9544				236.13- 14.59- 280.00
2047-0	RES			21 FRANCES DR			MARASCO, ROBERT J & DONNA H	136.15- 3.05- 143.85
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2066-0	RES			884 RARITAN ROAD			GRAND RISING ENTERPRISES LLC	140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2068-0	RES			892 RARITAN ROAD			ROSEMAN, JAMES H	140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 137.61
01/16/20	Bill	20	2 Sewer	S01				140.00 277.61
2097-0	RES			813 OLD RARITAN ROAD			FARIA, THOMAS & BARBARA	140.00 417.61
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2105-0	RES			3 CUTLER PL			CHEUNG, SHIL ANNA	140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL			SORCE, SALVATORE	140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00 140.00
2109-0	RES			23 CUTLER PL				140.00 280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sew					

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
2109-0				23 CUTLER PL	Continued			
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
2114-0				RES	47 CUTLER PL			
Sewer: 1				FALCON, HIPOLITO				
01/16/20	Bill	20	1 Sewer	S01			140.00	280.00
01/16/20	Bill	20	2 Sewer	S01			140.00	420.00
02/06/20	Payment	19	1 Sewer	SEW CS			140.00-	560.00
02/06/20	Payment	19	2 Sewer	SEW CS			140.00-	420.00
2129-0	RES			21 GARSIDE PL			140.00-	280.00
Sewer: 1				TRIPOLI, GIUSEPPE				
01/07/20	Payment	19	2 Sewer	SEW CK 339			140.00-	140.00
01/16/20	Bill	20	1 Sewer	S01			140.00-	0.00
01/16/20	Bill	20	2 Sewer	S01			140.00	140.00
2131-0	RES			31 GARSIDE PL			140.00	280.00
Sewer: 1				CALIGUIRE, JOHN F JR & LORETTA				
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
2136-0	RES			30 CUTLER PL			140.00	280.00
Sewer: 1				OROSS, GREGORY S & ANTHONY, RAENNE				
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
2140-0	RES			10 CUTLER PL			140.00	280.00
Sewer: 1				DELLARAGIONE, JOSEPH T & VICTORIA				
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
2141-0	RES			6 CUTLER PL			140.00	420.00
Sewer: 1				PETRUCCI, JOHN & AMERINA				
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
2145-0	RES			1167 OLD RARITAN ROAD			140.00	420.00
Sewer: 1				ZUNIGA, KAROLINA				
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
2111-0	RES			1779 DAKOTA ST			140.00	280.00
Sewer: 1				DHANSEN, CHURINDRANAUGHT&BHAGNANDAI				
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
2113-0	RES			1793 DAKOTA ST			140.00-	280.00
Sewer: 1				DHANSEN, ARVIN P & CUEVAS, MARVELIN				
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	280.00
06/15/20	Payment	19	1 Sewer	SEW CR 3783445901			140.00-	420.00
Sewer: 1				wipp				
01/16/20	Bill	20	1 Sewer	S01			140.00	140.00
01/16/20	Bill	20	2 Sewer	S01			140.00	560.00
06/15/20	Payment	19	1 Sewer	SEW CR 3783445901			140.00-	420.00
Sewer: 1				prev. Bal:				280.00
								420.00
								560.00
								420.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
2173-0 1793 DAKOTA ST Continued								
06/15/20	Payment	19 2	Sewer	SEW CR 3783445901	wipp		137.20-	282.80
06/15/20	Payment	20 1	Sewer	SEW CR 3783445901	wipp		0.00	282.80
2174-0	RES			1799 DAKOTA ST	CALEIRAS, JOAQUIM J		2.80-	282.80
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S01			140.00	140.00
01/16/20	Bill	20 2	Sewer	S01			140.00	280.00
2190-0	IND			301 CENTRAL AVE	CCC 301 LLC		140.00	420.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S02			140.00	0.00
01/16/20	Bill	20 2	Sewer	S02			140.00	140.00
2213-0	RES			1 MYRA PL	CASTILLO, GINA		140.00	280.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S01			140.00	140.00
01/16/20	Bill	20 2	Sewer	S01			140.00	280.00
2222-0	RES			1 TERRY LANE	JOFFE, JEFFREY & DIANE		140.00	420.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S01			140.00	140.00
01/16/20	Bill	20 2	Sewer	S01			140.00	280.00
2231-0	COM			100 COMMERCE PL	kimco Realty Corporation		140.00	420.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S03			165.00	0.00
01/16/20	Bill	20 2	Sewer	S03			165.00	165.00
2246-0	RES			1 JANIE LANE	MARCEAU, ROY G		140.00	330.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S01			140.00	0.00
01/16/20	Bill	20 2	Sewer	S01			140.00	140.00
2263-1	COM			1129 RARITAN ROAD	CLARK INSURANCE CENTER, L.L.C.		140.00	280.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S03			140.00	140.00
01/16/20	Bill	20 2	Sewer	S03			140.00	280.00
2263-3	COM			1129 RARITAN ROAD	CLARK INSURANCE CENTER, L.L.C.		140.00	420.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S03			140.00	0.00
01/16/20	Bill	20 2	Sewer	S03			140.00	140.00
2263-4	COM			1129 RARITAN ROAD	CLARK INSURANCE CENTER, L.L.C.		140.00	280.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S03			140.00	0.00
01/16/20	Bill	20 2	Sewer	S03			140.00	140.00
2280-0	RES			73 DAWN DR	BAUMANN, JANE L		540.00	1,080.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S01			690.00	1,330.00
01/16/20	Bill	20 2	Sewer	S01			690.00	2,020.00
Sewer: 1								
01/16/20	Bill	20 1	Sewer	S01			690.00	1,330.00
01/16/20	Bill	20 2	Sewer	S01			690.00	2,020.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
Sewer: 1								
2326-6 1075 RARITAN ROAD								
01/16/20	B111	20	1 Sewer	S03			2,515.00	2,515.00
01/16/20	B111	20	2 Sewer	S03			2,515.00	5,030.00
05/18/20	Payment	20	1 Sewer	SEW CK 2736			2,462.03-	52.97-
2326-11 COM								
1075 RARITAN ROAD								
CLARKTON ASSOC LLC%ALL, HARRISON, JR								
Sewer: 1								
01/16/20 B111								
01/16/20	B111	20	1 Sewer	S03			965.00	0.00
01/16/20	B111	20	2 Sewer	S03			965.00	965.00
2326-12 COM								
1075 RARITAN ROAD								
CLARKTON ASSOC LLC%ALL, HARRISON, JR								
Sewer: 1								
01/16/20 B111								
01/16/20	B111	20	1 Sewer	S03			140.00	0.00
01/16/20	B111	20	2 Sewer	S03			140.00	140.00
06/29/20	Payment	20	1 Sewer	SEW CK 2779			136.76-	280.00
2326-13 COM								
1075 RARITAN ROAD								
CLARKTON ASSOC LLC%ALL, HARRISON, JR								
Sewer: 1								
01/16/20 B111								
01/16/20	B111	20	1 Sewer	S03			140.00	0.00
01/16/20	B111	20	2 Sewer	S03			140.00	140.00
06/29/20	Payment	20	1 Sewer	SEW CK 2779			136.76-	280.00
2326-15 COM								
1075 RARITAN ROAD								
CLARKTON ASSOC LLC%ALL, HARRISON, JR								
Sewer: 1								
01/16/20 B111								
01/16/20	B111	20	1 Sewer	S03			140.00	0.00
01/16/20	B111	20	2 Sewer	S03			140.00	140.00
05/11/20	Payment	20	1 Sewer	SEW CK 2749			138.26-	280.00
2326-17 COM								
1075 RARITAN ROAD								
CLARKTON ASSOC LLC%ALL, HARRISON, JR								
Sewer: 1								
01/16/20 B111								
01/16/20	B111	20	1 Sewer	S03			790.00	0.00
01/16/20	B111	20	2 Sewer	S03			790.00	790.00
05/11/20	Payment	20	1 Sewer	SEW CK 2751			780.17-	1,580.00
2342-0 RES								
119 LEXINGTON BLVD								
CHIRICHELLO, MASSIMO & GERARDA								
Sewer: 1								
01/16/20 B111								
01/16/20	B111	20	1 Sewer	S01			365.00	0.00
01/16/20	B111	20	2 Sewer	S01			365.00	365.00
07/08/20	Payment	20	1 Sewer	SEW CK 390			364.94-	730.00
2368-0 RES								
74 DAWN DR								
ROMERO, MANUEL F & GIRALDO, STEPHAN								
Sewer: 1								
01/16/20 B111								
01/16/20	B111	20	1 Sewer	S01			140.00	0.00
01/16/20	B111	20	2 Sewer	S01			140.00	140.00
2382-0 RES								
4 WILSHIRE WAY								
CORVASCE, DAMIAN								
Sewer: 1								
01/16/20 B111								
01/16/20	B111	20	1 Sewer	S01			140.00	0.00
01/16/20	B111	20	2 Sewer	S01			140.00	140.00
2384-0 RES								
8 WILSHIRE WAY								
WINDISCH, RICHARD G SR								
Sewer: 1								
Prev. Bal:								
341.62								

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Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
2560-0 28 BENJAMIN ST Continued								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2576-0 COM 237 WESTFIELD AVE RICHARD DE CAPRIO								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S03			140.00
01/16/20	Bi11	20	2	Sewer	S03			140.00
05/29/20	Payment	19	1	Sewer	SEW CK 257947		6.69-	420.00
05/29/20	Payment	19	2	Sewer	SEW CK 257947		6.69-	280.00
05/29/20	Payment	20	1	Sewer	SEW CK 257947		2.24-	141.22
2580-0 RES 255 WESTFIELD AVE Clara Alvarez								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2614-0 RES 22 BARTELL PL RODRIQUEZ, BEN & ONELIA								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
02/27/20	Payment	19	2	Sewer	SEW CK 540		5.04-	280.00
02/27/20	Payment	20	1	Sewer	SEW CK 540		0.00	145.04
2620-0 RES 157 WESTFIELD AVE MORAN, ELSIE C								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Ded	20	1	Sewer	SCD			70.00-
01/16/20	Bi11	20	2	Sewer	S01			140.00
01/16/20	Ded	20	2	Sewer	SCD			70.00-
2630-0 RES 47 BARTELL PL SOLENSKE, RONALD & SONYA								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2658-0 RES 131 GERTRUDE ST TRACY, BERNARD F & VICTORIA								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2670-0 RES 5 PRESCOTT TURN BURY, WOJCIECH & DOROTA KOT-								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	20	1	Sewer	S01			140.00
01/16/20	Bi11	20	2	Sewer	S01			140.00
2687-0 RES 43 PRESCOTT TURN MCNAIR, BRIAN & JOANNE								
Sewer: 1								
01/16/20	Bi11	2						

Account Cycle	Type	Section	Property Location	Bill To Name	Apply To Principal		Interest	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description		
Sewer: 1								
2696-0	RES		77	PRESCOTT TURN		JENNINGS, CHRIS & LISA JO		
01/16/20	Bill	20 1	S01				Prev. Bal:	280.00
01/16/20	Bill	20 2	S01					420.00
2702-0	COM		133	WESTFIELD AVE		ARENA REAL ESTATE, LLC		560.00
Sewer: 1								
01/16/20	Bill	20 1	S03				Prev. Bal:	0.00
01/16/20	Bill	20 2	S03					140.00
2703-0	COM		133-137	WESTFIELD AVE		ARENA REAL ESTATE, LLC		280.00
Sewer: 1								
01/16/20	Bill	20 1	S03				Prev. Bal:	0.00
01/16/20	Bill	20 2	S03					140.00
2707-0	RES		33	RICHARD ST		MARTIN, SCOTT M & MARK		280.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
04/16/20	Payment	20 1	SEW CK 11162					280.00
2711-0	RES		53	RICHARD ST		BELVERIO, PAUL D & KIMBERLY A		140.96
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	140.00
01/16/20	Bill	20 2	S01					280.00
03/09/20	Payment	19 2	SEW CK 4270					280.00
03/09/20	Payment	20 1	SEW CK 4270					140.12
2726-0	RES		30	KATHRYN ST		Todd Morrison		
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2728-0	RES		26	KATHRYN ST		REDLICH, CHRISTOPHER AND AGNES		280.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2734-0	RES		14	KATHRYN ST		REMETA, DAVID PETER		280.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	280.00
01/16/20	Bill	20 2	S01					420.00
2735-0	RES		58	PRESCOTT TURN		NGUYEN, NAM & TAM		560.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	140.38
01/16/20	Bill	20 2	S01					280.38
2737-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		420.38
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01				Prev. Bal:	0.00
01/16/20	Bill	20 2	S01					140.00
2757-0	RES		66	PRESCOTT TURN		CUOZZO, JOHN & CLARK, J		140.00
Sewer: 1								
01/16/20	Bill	20 1	S01					

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
2757-0 66 PRESCOTT TURN				Continued				
01/16/20	Bill	20	2 Sewer	S01				140.00
2769-0 RES				42 CHARLES ST		BILL, JOSEPH & LISA		280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 569.29
01/16/20	Bill	20	2 Sewer	S01				909.29
03/03/20	Payment	19	1 Sewer	SEW CK 6662280				1,249.29
03/03/20	Payment	19	2 Sewer	SEW CK 6662280				3.13-
06/01/20	Payment	19	1 Sewer	SEW CK 37809462				1,058.02
06/01/20	Payment	19	2 Sewer	SEW CK 37809462				5.60-
06/01/20	Payment	19	2 Sewer	SEW CK 37809462				1,045.00
06/01/20	Payment	20	1 Sewer	SEW CK 37809462				7.14-
2784-0	RES			45 CHARLES ST		KANACH, KEVIN D & PATRICIA A		971.15
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00
06/22/20	Payment	20	1 Sewer	SEW CK 8481				140.00
2801-0	RES			55 KATHRYN ST		KEDRA, WALDEMAR & JOANNA		280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				690.00
2812-0	RES			33 KATHRYN ST		MARCIANO, JAMES J & DIANE M		1,380.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00
2822-0	RES			80 IVY ST		FERREIRA, LUIS & LAURA		280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00
2826-0	RES			64 IVY ST		PERRY, MATTHEW & PONTES, PATRICIA		280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00
2832-0	RES			36 IVY ST		ELWARDANY, MAZHAR		280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2837-0	RES			16 IVY ST		BRENNAN, MICHAEL & JILLIAN		420.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 830.00
01/16/20	Bill	20	2 Sewer	S01				315.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,145.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
2839-0	RES			8 IVY ST		BRENNAN, ROSE ANN		1,460.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
Continued								
2839-0	8	IVY ST						
01/16/20	Bill	20	2	Sewer				420.00
2840-0	RES			4	IVY ST		GERBONKA, MICHAEL	140.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 248.78
01/16/20	Bill	20	2	Sewer				388.78
2857-0	RES			4	RUSSELL CT		ROSENHOUSE, MATTHEW & LISA R	140.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 278.64
01/16/20	Bill	20	2	Sewer				418.64
2873-0	RES			16	FISHER PL		GARIBALDI, RYAN & SALAZAR, GWEN	140.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
2881-0	RES			17	FISHER PL		GALISZEWSKI, ALBERT G III&MICHELE D	140.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 279.61
01/16/20	Bill	20	2	Sewer				419.61
2903-0	RES			5	CORNELL CIR		Laura Gillespie	140.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
2907-0	RES			27	CORNELL DR		MASTERSON, ELSIE	140.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
2912-0	RES			1044	MADISON HILL ROAD		SOFTANE OUADAH	140.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 138.82
01/16/20	Bill	20	2	Sewer				278.82
2913-0	RES			1054	MADISON HILL ROAD		ELICHKO, MICHAEL & GENEVIEVE	140.00
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/17/20	Payment	20	1	Sewer			SEW CK 2166	140.00
2927-0	RES			31	ADAMS ST		BENEDETTO, KENNETH H JR & ROSLYN	139.00-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/17/20	Payment	20	1	Sewer			SEW CK 2166	140.00
2927-0	RES			31	ADAMS ST		BENEDETTO, KENNETH H JR & ROSLYN	139.00-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
2940-0	RES			99	IVY ST		DESIGN BY MICHAEL GOMES INC	139.10-
Sewer: 1								
01/16/20	Bill	20	1	Sewer				Prev. Bal: 0.00
01/16/20	Bill	20	2	Sewer				140.00
04/14/20	Payment	20	1	Sewer			SEW CK 225	140.00
294								

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Prev. Bal:	247.34
	737.34
	<u>1,227.34</u>

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth Check No	Description		
Sewer: 1								
3027-0	RES		33 WASHINGTON ST	MINICH, ELZBIETA AND ROMAN				
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
05/29/20	Payment	20	1 Sewer	SEW CK 1386		137.70-	2.30-	280.00
3036-0	RES		9 KATHRYN ST	PERALTA, WILLIAM A & LUZ				142.30
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	730.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		870.00
02/14/20	Payment	19	1 Sewer	SEW CR 3775567143	w/ipp	365.00-	26.69-	1,010.00
02/14/20	Payment	19	2 Sewer	SEW CR 3775567143	w/ipp	365.00-	12.09-	645.00
3046-0	RES		30 STANTON ST	CARON, CRAIG S				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3049-0	RES		20 STANTON ST	RUZEK, ADEL & HODA				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
04/17/20	Payment	20	1 Sewer	SEW CK 5356		139.00-	1.00-	280.00
3084-0	COM		33 WESTFIELD AVE	MKSK LLC				141.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S03		765.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S03		765.00		765.00
01/21/20	Bi11	20	1 Sewer	S03 Adjusted	ADJ 20-1	320.00-		1,530.00
01/21/20	Bi11	20	2 Sewer	S03 Adjusted	ADJ 20-1	320.00-		1,210.00
03/25/20	Payment	20	1 Sewer	SEW CK 2266		140.00-	0.00	890.00
3106-0	RES		11 LINCOLN BLVD	MOHAMADI-KHAN,AZIN				750.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3109-0	RES		37 LINCOLN BLVD	PARDO, DOMINICK & TERESA				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		1,490.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		1,490.00		1,490.00
3110-0	RES		33 LINCOLN BLVD	PARDO, DOMINICK & TERESA				2,980.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01		140.00	Prev. Bal:	0.00
01/16/20	Bi11	20	2 Sewer	S01		140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363			</	

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
3112-0 6 BROADWAY Continued								
01/16/20	Bi11	20	2 Sewer	S01				140.00
3120-0	RES			43 LINCOLN BLVD	BIANCONE, JOSEPH			280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
3121-0	RES			8 LIONEL ST	GLAGOLA, MICHAEL			560.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
3123-0	RES			2 LIONEL ST	REYNA, ROBERTO A & LILIANA E			280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
3151-0	RES			142 HART ST	AMEEN, THOMAS J			280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
3155-0	RES			1590 FRANKLIN ST	Samantha Lopez			286.04
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
03/09/20	Payment	19	1 Sewer	SEW CK 109				420.00
03/09/20	Payment	19	2 Sewer	SEW CK 109				420.00
3181-0	RES			49 HARDING AVE	ROMAN, ELIZABETH S			420.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
05/05/20	Payment	20	1 Sewer	SEW CK 2407				209.56
3195-0	RES			53 HARDING AVE	DO NASCIMENTO, EDUARDO A & ANDREA C-			209.56
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
3199-0	RES			60 LINCOLN BLVD	GATTULLO, JENNIFER & ALBERT			280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
3208-0	RES			91 HART ST	BRADLEY, MARGARIE			560.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
02/19/20	Payment	19	2 Sewer	SEW CK 8941				280.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description
3208-0 91 HART ST Continued							
02/19/20	Payment	20	1	Sewer	SEW CK 8941	0.03-	0.00
3225-0 RES 36 LINCOLN BLVD MISKINIS, DORIS							
Sewer: 1							
01/16/20	Bi11	20	1	Sewer	S01	140.00	Prev. Bal: 140.00
01/16/20	Bi11	20	2	Sewer	S01	140.00	280.00
3231-0 COM 26 WESTFIELD AVE TOBIA, I, L.L.C							
Sewer: 1							
01/16/20	Bi11	20	1	Sewer	S03	140.00	Prev. Bal: 140.00
01/16/20	Bi11	20	2	Sewer	S03	140.00	280.00
01/21/20	Payment	19	2	Sewer	SEW CK 1565	137.32-	3.92-
02/26/20	Payment	19	2	Sewer	SEW CK 1571	2.68-	0.02-
02/26/20	Payment	20	1	Sewer	SEW CK 1571	139.98-	0.00
3233-0 RES 10 LINCOLN BLVD TOBIA REAL ESTATE COMPANY							
Sewer: 1							
01/16/20	Bi11	20	1	Sewer	S01	140.00	Prev. Bal: 140.00
01/16/20	Bi11	20	2	Sewer	S01	140.00	280.00
01/21/20	Payment	19	2	Sewer	SEW CK 1564	137.32-	3.92-
02/26/20	Payment	19	2	Sewer	SEW CK 1572	2.68-	0.02-
02/26/20	Payment	20	1	Sewer	SEW CK 1572	139.98-	0.00
3235-0 RES 16 LINCOLN BLVD BURKHARDT, JOSEPHINE R							
Sewer: 1							
01/16/20	Bi11	20	1	Sewer	S01	140.00	Prev. Bal: 139.88
01/16/20	Bi11	20	2	Sewer	S01	140.00	279.88
01/16/20	Bi11	20	2	Sewer	S01	140.00	419.88
3260-0 COM 52 HARDING AVE TAGLIA, CHRISTOPHER							
Sewer: 1							
01/16/20	Bi11	20	1	Sewer	S04	140.00	Prev. Bal: 140.00
01/16/20	Bi11	20	2	Sewer	S04	140.00	280.00
01/16/20	Bi11	20	2	Sewer	S04	140.00	420.00
3273-0 RES 60 HARDING AVE KIRWIN, PATRICK J JR & PAULA							
Sewer: 1							
01/16/20	Bi11	20	1	Sewer	S01	140.00	Prev. Bal: 0.00
01/16/20	Bi11	20	2	Sewer	S01	140.00	140.00
05/26/20	Payment	20	1	Sewer	SEW CK 80057	137.79-	2.21-
05/26/20	Payment	20	1	Sewer	SEW CK 80057	137.79-	142.21
3291-0 RES 22 EXETER ROAD URBANOVICH, MADELINE M							
Sewer: 1							
01/16/20	Bi11	20	1	Sewer	S01	140.00	Prev. Bal: 0.00
01/16/20	Ded	20	1	Sewer	SCD	70.00-	140.00
01/16/20	Bi11	20	2	Sewer	S01	140.00	70.00
01/16/20	Bi11	20	2	Sewer	S01	140.00	210.00
01/16/20	Ded	20	2	Sewer	SCD	70.00-	140.00
05/08/20	Payment	20	1	Sewer	SEW CK 4168	69.18-	0.82-
05/08/20	Payment	20	1	Sewer	SEW CK 4168	69.18-	70.82
3294-0 RES 27 RUNNYMEDE ROAD GREENBUSH, MICHAEL J & CHRISTINE M							
Sewer: 1							
01/16/20	Bi11	20	1	Sewer	S01	1,165.00	Prev. Bal: 940.01
01/16/20	Bi11	20	1	Sewer	S01	1,165.00	2,105.01

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
3437-0 167 PROSPECT ST Continued								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
	07/17/20	Payment	20 1 Sewer	SEW CK 0047480114			139.47-	140.53
Sewer: 1 3439-0 RES 117 FULTON ST NOTHSTEIN, ERIC								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.16
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.16
	03/02/20	Payment	19 1 Sewer	SEW CK 2212			0.16-	420.16
	03/02/20	Payment	19 2 Sewer	SEW CK 2212			0.01-	420.00
	03/02/20	Payment	20 1 Sewer	SEW CK 2212			140.00-	280.00
	3450-0	RES		45 FULTON ST	LOUGHLIN, ROBERT A & WALKO, MARTIN M		134.79-	145.21
Sewer: 1								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
	04/28/20	Payment	20 1 Sewer	SEW CK 131			139.87-	140.13
Sewer: 1 3461-0 RES 192 LIBERTY ST COUTINHO, ADRIANO M & FERNANDA V								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
	3485-0	RES		107 BROADWAY	YOPLAC, ROSA AND AUGUSTO			560.00
Sewer: 1								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1 3490-0 RES 110 BROADWAY FEENEY, PATRICK & KERRY								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1 3500-0 RES 70 FULTON ST DUNFORD, KEITH & SHERMAN, ROBYN								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1 3526-0 RES 157 PROSPECT ST ASHMONT, PATRICIA & ALBERT J								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1 3530-0 RES 70 COOK ST DI GERONIMO, ANNAMARIA								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
Sewer: 1								
	01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
	01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00

Account Id	Type	Section	Property Location	Bill To Name		Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To Principal
3530-0 70 COOK ST Continued							
01/16/20 Bill	20	2	Sewer	S01			140.00
3533-0 RES				100 FULTON ST		WOJBYLA, BARBARA	560.00
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 92.40
01/16/20 Bill	20	2	Sewer	S01			232.40
3553-0 RES				11 COOK ST		HELFRICH, JOHN J	372.40
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 0.00
01/16/20 Bill	20	2	Sewer	S01			140.00
3564-0 RES				122 BROADWAY		ANDERSON, NOELLE	280.00
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 146.60
01/16/20 Bill	20	2	Sewer	S01			286.60
03/16/20 Payment	19	1	Sewer	SEW CK 26366763161			426.60
03/16/20 Payment	19	2	Sewer	SEW CK 26366763161			420.00
03/16/20 Payment	20	1	Sewer	SEW CK 26366763161			280.00
3566-0 RES				114 BROADWAY		COPELAND, MATTHEW A & LISA A	134.26-0.00
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 280.00
01/16/20 Bill	20	2	Sewer	S01			420.00
3598-0 RES				119 BROADWAY		BARAN, ZBIGNIEW & JULIE	560.00
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 0.00
01/16/20 Bill	20	2	Sewer	S01			190.00
3617-0 RES				12 HALIDAY ST		BRITO, JOSE F & ILDA M	380.00
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 0.00
01/16/20 Bill	20	2	Sewer	S01			165.00
3633-0 RES				150 BROADWAY		PACE, SIMONE A	330.00
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 0.00
01/16/20 Bill	20	2	Sewer	S01			140.00
3634-0 RES				142 BROADWAY		HERNANDEZ, ANTONIO	280.00
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 140.00
01/16/20 Bill	20	2	Sewer	S01			280.00
3639-0 RES				35 HALIDAY ST		MINCH, WANDA I	420.00
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 142.02
01/16/20 Bill	20	2	Sewer	S01			282.02
02/26/20 Payment	19	1	Sewer	SEW CK 677			422.02
02/26/20 Payment	19	2	Sewer	SEW CK 677			420.00
02/26/20 Payment	19	2	Sewer	SEW CK 677			136.18-5.01-
Sewer: 1							
01/16/20 Bill	20	1	Sewer	S01			Prev. Bal: 142.02
01/16/20 Bill	20	2	Sewer	S01			282.02
02/26/20 Payment	19	1	Sewer	SEW CK 677			422.02
02/26/20 Payment	19	2	Sewer	SEW CK 677			420.00
02/26/20 Payment	19	2	Sewer	SEW CK 677			283.82

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Vr/Prd	Code	Meth	Check No	Description	
Continued								
3639-0	35	HALIDAY ST						
06/24/20	Payment	19	2	Sewer	SEW CK	638	3.82-	0.10-
06/24/20	Payment	20	1	Sewer	SEW CK	638	133.00-	3.08-
3706-0	RES							
3706-0	RES							
3706-0	RES							
3708-0	RES							
3708-0	RES							
3735-0	RES							
3735-0	RES							
3760-0	COM							
3760-0	COM							
3766-0	RES							
3766-0	RES							
3814-0	RES							
3814-0	RES							
3862-0	RES							
3862-0	RES							
3867-0	RES							
3867-0	RES							

Account Id	Type	Section	Property Location	Bill To Name	Description	Apply To	Principal	Interest	Balance
4138-0 3 HIGHLAND PL Continued									
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
4146-0 RES 11 SCHMIDT LANE BERRY, DAVID R & LINDA M									
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				915.00		915.00
01/16/20	Bill	20 2 Sewer	S01				915.00		1,830.00
4170-0 RES 28 CLAUSS ROAD DE OLIVEIRA, HELTON J									
Sewer: 1								Prev. Bal:	0.00
01/07/20	Payment	19 1 Sewer	SEW CK 122				0.31-	0.02-	140.00
01/07/20	Payment	19 2 Sewer	SEW CK 122				137.75-	3.48-	2.25
01/16/20	Bill	20 1 Sewer	S01				140.00		142.25
01/16/20	Bill	20 2 Sewer	S01				140.00		282.25
05/21/20	Payment	19 2 Sewer	SEW CK 152702				2.25-	0.07-	280.00
05/21/20	Payment	20 1 Sewer	SEW CK 152702				139.31-	2.08-	140.69
4171-0 RES 26 CLAUSS ROAD ANN MARTORINA									
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
4184-0 RES 236 VALLEY ROAD FUCHS, MICHAEL & KIMBERLEE ROSSI-									
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				990.00		990.00
01/16/20	Bill	20 2 Sewer	S01				990.00		1,980.00
4188-0 RES 256 VALLEY ROAD SNYDER, RONALD & ET AL									
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
4202-0 RES 310 WEST LANE HENNESSEY, L & GARBINSKI, M									
Sewer: 1								Prev. Bal:	0.00
01/16/20	Bill	20 1 Sewer	S01				140.00		140.00
01/16/20	Bill	20 2 Sewer	S01				140.00		280.00
05/08/20	Payment	20 1 Sewer	SEW CK 164				138.35-	1.65-	141.65
4203-0 RES 312 WEST LANE KLINGAMAN, RONALD & ARLENE J									
Sewer: 1								Prev. Bal:	286.00
01/16/20	Bill	20 1 Sewer	S01				140.00		426.00
01/16/20	Bill	20 2 Sewer	S01				140.00		566.00
4211-0 RES 330 WEST LANE BRITANAK, RHEA									
Sewer: 1								Prev. Bal:	140.00
01/16/20	Bill	20 1 Sewer	S01				140.00		280.00
01/16/20	Bill	20 2 Sewer	S01				140.00		420.00
01/23/20	Payment	19 2 Sewer	SEW CK 18768				140.00-	3.98-	280.00
01/23/20	Payment	20 1 Sewer	SEW CK 18768				0.03-	0.00	279.97
4222-0 RES 352 WEST LANE BROWN, ANDREW & LINDSAY									
Sewer: 1								Prev. Bal:	0.00

Account Id	Type	Section	Property Location	Bill To Name	Apply To Principal	Interest	Balance
Cycle	Type	Yr/Prd	Code	Meth Check No	Description		
4222-0 352 WEST LANE Continued							
01/16/20	Bi11	20 1 Sewer	S01			140.00	140.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	280.00
4228-0 RES 364 WEST LANE DIGRACI, CAROL ANN & FRANK,A							
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			515.00	156.62
01/16/20	Bi11	20 2 Sewer	S01			515.00	671.62
4242-0 RES 324 PARKWAY DR STEMMER, ANN							1,186.62
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
4265-0 RES 233 EAST LANE O DONNELL, DANIEL P & GAIL							280.00
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
4270-0 RES 325 WEST LANE MC COY, KRISTEN M & ABLINE, BRIAN							280.00
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
01/16/20	App1	20 1 Sewer	001 CK 400640		FR Sewer	17.29-	122.71
01/16/20	Bi11	20 2 Sewer	S01		12/24/19	0.00	122.71
4275-0 RES 303 WEST LANE PALACIOS, CARLOS & BEATRIZ							262.71
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
4287-0 RES 24 EMERSON ROAD GANNON, JEFFREY J & LISA A							280.00
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
4308-0 RES 202 NORTH LANE ROMAN RESIDENTIAL CONSTRUCTION LLC							280.00
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
4316-0 RES 350 VALLEY ROAD MIRALLES, LUIS							280.00
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES 305 SUNRISE DR OPPERMAN, KRISTIN							140.90
Sewer: 1							Prev. Bal:
01/16/20	Bi11	20 1 Sewer	S01			140.00	0.00
01/16/20	Bi11	20 2 Sewer	S01			140.00	140.00
04/14/20	Payment	20 1 Sewer	SEW CK 380			139.10-	280.00
4274-0 RES							

Account Id	Type	Section	Property Location	Bill To Name	Apply To Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth Check No	Description	
Sewer: 1							
4327-0	RES			228 EAST LANE		MINICH, ROMANO & EZBIETA	
							Prev. Bal: 0.00
01/16/20	Bill	20	1 Sewer	S01			140.00
01/16/20	Bill	20	2 Sewer	S01			280.00
Sewer: 1							
4354-0	RES			60 WHITTIER ROAD		HADJIKOWSKI, MICHAEL E	
							Prev. Bal: 0.00
01/16/20	Bill	20	1 Sewer	S01			140.00
01/16/20	Bill	20	2 Sewer	S01			280.00
Sewer: 1							
4358-0	RES			92 PARKWAY DR		GATTIE, CECILIE P	
							Prev. Bal: 0.00
01/16/20	Bill	20	1 Sewer	S01			140.00
01/16/20	Bill	20	2 Sewer	S01			285.35
							425.35
Sewer: 1							
4366-0	RES			87 EMERSON ROAD		RUSSO, GERARDO JESSICA	
							Prev. Bal: 0.00
01/16/20	Bill	20	1 Sewer	S01			140.00
01/16/20	Bill	20	2 Sewer	S01			140.00
							280.00
Sewer: 1							
4370-0	RES			63 EMERSON ROAD		PISANO, VINCENT & LAZORWITZ, TARA	
							Prev. Bal: 140.10
01/16/20	Bill	20	1 Sewer	S01			280.10
01/16/20	Bill	20	2 Sewer	S01			420.10
Sewer: 1							
4381-0	RES			6 MAPLE ST		LAUCIK, DANIEL & SANDRA	
							Prev. Bal: 739.72
01/16/20	Bill	20	1 Sewer	S01			1,304.72
01/16/20	Bill	20	2 Sewer	S01			1,869.72
Sewer: 1							
4388-0	RES			5 HICKORY ST		MELVIN, WILLIAM & JOYCE	
							Prev. Bal: 140.53
01/16/20	Bill	20	1 Sewer	S01			280.53
01/16/20	Bill	20	2 Sewer	S01			420.53
01/27/20	Payment	19	1 Sewer	SEW CK 1708			0.53-
01/27/20	Payment	19	2 Sewer	SEW CK 1708			0.03-
							137.12-
							4.11-
							282.88
Sewer: 1							
4392-0	RES			4 PARK ST		BELMAS, MAREK J	
							Prev. Bal: 0.00
01/16/20	Bill	20	1 Sewer	S01			140.00
01/16/20	Bill	20	2 Sewer	S01			140.00
							280.00
Sewer: 1							
4398-0	RES			5 MAPLE ST		ARANEO, CHRISTINE	
							Prev. Bal: 0.24
01/16/20	Bill	20	1 Sewer	S01			139.76
01/16/20	App	20	1 Sewer	001 CK 996626	FR Sewer	10/24/19	0.24-
01/16/20	Bill	20	2 Sewer	S01			139.76
							279.76
Sewer: 1							
4401-0	RES			2 PINE ST		BILAK, TRAVIS & MEGAN	
							Prev. Bal: 140.00
01/16/20	Bill	20	1 Sewer	S01			280.00

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Account Id	Type	Section	Property Location	Bill To Name	Description	Apply To	Principal	Interest	Balance
4401-0	2	PINE ST	Continued						
01/16/20 Bi11	20	2 Sewer	S01				140.00		420.00
4408-0	RES		2 OAK ST		GASPER, PAUL R				
Sewer: 1									
01/16/20 Bi11	20	1 Sewer	S01				140.00		0.00
01/16/20 Bi11	20	2 Sewer	S01				140.00		140.00
4409-0	RES		38 AUTUMN AVE		SZCZYGIEL, BRUCE & ZIMMERMAN, DEBOR				280.00
Sewer: 1									
01/16/20 Bi11	20	1 Sewer	S01				140.00		0.00
01/16/20 Bi11	20	2 Sewer	S01				140.00		140.00
4418-0	RES		5 OAK ST		KADOLA, NICHOLAS		140.00		280.00
Sewer: 1									
01/16/20 Bi11	20	1 Sewer	S01				140.00		0.00
01/16/20 Bi11	20	2 Sewer	S01				140.00		140.00
4418-0	RES		7 ELM ST		ROLDAN, MARIA		138.35-	1.65-	141.65
Sewer: 1									
01/16/20 Bi11	20	1 Sewer	S01				140.00		0.00
01/16/20 Bi11	20	2 Sewer	S01				140.00		140.00
05/08/20 Payment	20	1 Sewer	SEW CK 2819						280.00
4426-0	RES		400 VALLEY ROAD		COCCHIA, CHRISTOPHER & ROSEANN				280.00
Sewer: 1									
01/16/20 Bi11	20	1 Sewer	S01				140.00		0.00
01/16/20 Bi11	20	2 Sewer	S01				140.00		140.00
4446-0	RES		9 EMERSON ROAD		BOGIE, JAMES		140.00		560.00
Sewer: 1									
01/16/20 Bi11	20	1 Sewer	S01				140.00		0.00
01/16/20 Bi11	20	2 Sewer	S01				140.00		140.00
01/21/20 Bi11	20	1 Sewer	S01 Adjusted		ADJ 20-3		625.00-		1,185.00
01/21/20 Bi11	20	2 Sewer	S01 Adjusted		ADJ 20-3		625.00-		560.00
02/27/20 Payment	19	2 Sewer	SEW CR 3776483809		wipp		280.00-	10.08-	280.00
4460-0	RES		11 HILLSIDE AVE		PAVESE, ROCCO & CARMELLA A				280.00
Sewer: 1									
01/16/20 Bi11	20	1 Sewer	S01				140.00		1.78-
01/16/20 App1	20	1 Sewer	S01				1.78-		138.22
01/16/20 App1	20	1 Sewer	001 CK 489529		FR Sewer	06/24/19	140.00	0.00	138.22
01/16/20 Bi11	20	2 Sewer	S01				140.00		278.22
4463-0	RES		5 HILLSIDE AVE		PRUSSACK, DOUGLAS S & REGINA M				278.22
Sewer: 1									
01/16/20 Bi11	20	1 Sewer	S01				140.00		0.69-
01/16/20 App1	20	1 Sewer	001 CK 13301470		FR Sewer	03/25/19	0.69-	0.00	139.31
01/16/20 Bi11	20	2 Sewer	S01				140.00		139.31
05/11/20 Payment	20	1 Sewer	SEW CK 5339				137.58-	1.73-	141.73
4476-0	RES		43 AUTUMN AVE		FARLA, THOMAS & BARBARA				141.73
Sewer: 1									
							Prev. Bal:		0.00

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Sewer: 1								
4569-0	RES		14 LINDA LANE	PARLACOSKI, DONNA				
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 260.97
01/16/20	Bi11	20	2 Sewer	S01				400.97
4571-0	RES		18 LINDA LANE	LAVALLETTE, GUY & PIETRINA; LAVALLETTE,				540.97
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
4578-0	RES		112 EMERALD PL	CAMPANELLI, ROBERT & PATRICIA				280.00
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bi11	20	2 Sewer	S01				420.00
01/16/20	Bi11	20	2 Sewer	S01				560.00
06/29/20	Payment	19	1 Sewer	SEW CK 157			14.44-	420.00
06/29/20	Payment	19	2 Sewer	SEW CK 157			8.84-	280.00
06/29/20	Payment	20	1 Sewer	SEW CK 157			3.24-	140.30
4595-0	RES		7 ST GERMAIN DR	CASCAO, EDGAR & MARIA				
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
05/12/20	Payment	20	1 Sewer	SEW CK 995846			1.77-	280.00
4599-0	RES		1157 MAURICE AVE	PETITE, THOMAS & THERESA				141.77
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
07/06/20	Payment	20	1 Sewer	SEW CK 995098			3.45-	280.00
4613-0	RES		33 COLONIAL DR	PACE, TAYLOR M & PETROWSKI, ANTHONY				140.18
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
05/12/20	Payment	20	1 Sewer	SEW CK 4794			1.77-	280.00
4618-0	RES		23A ROSS ST	GROSSO, CARLA				140.21
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 280.28
01/16/20	Bi11	20	2 Sewer	S01				420.28
4619-0	RES		43 ROSS ST	GARCIA, MIGUEL A & MEGAN C				560.28
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 277.26
01/16/20	Bi11	20	2 Sewer	S01				417.26
4637-0	RES		52 SKYLARK PL	LEO, FRANK M & MIRDA, GAIL A				557.26
Sewer: 1								
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
01/16/20	Bi11	20	2 Sewer	S01				420.00

Account Id	Type	Section	Property Location	Bill To Name		
Cycle	Date	Type	Yr/Prd	Code	Meth Check No	Description
						Apply To
						Principal
						Interest
						Balance
4673-0	RES			24	COLONIAL DR	HOFF, JOHN AND JESSICA
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 140.00
01/16/20	Bi11	20	2	Sewer	S01	280.00
4698-0	RES			102	DELIA TERR	140.00
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 0.00
01/16/20	Bi11	20	2	Sewer	S01	140.00
4714-0	RES			1113	MAURICE AVE	140.00
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 280.81
01/16/20	Bi11	20	2	Sewer	S01	420.81
4715-0	RES			1109	MAURICE AVE	560.81
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 70.00
01/16/20	Ded	20	1	Sewer	SCD	210.00
01/16/20	Bi11	20	2	Sewer	S01	140.00
01/16/20	Ded	20	2	Sewer	SCD	280.00
4721-0	RES			103	DELIA TERR	70.00-
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 0.00
01/16/20	Bi11	20	2	Sewer	S01	140.00
4725-0	RES			111	DELIA TERR	280.00
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 280.00
01/16/20	Bi11	20	2	Sewer	S01	420.00
4726-0	RES			113	DELIA TERR	560.00
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 140.00
01/16/20	Bi11	20	2	Sewer	S01	280.00
4729-0	RES			119	DELIA TERR	420.00
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 140.50
01/16/20	Bi11	20	2	Sewer	S01	380.50
03/30/20	Payment	19	1	Sewer	SEW CK 8445	620.50
03/30/20	Payment	19	2	Sewer	SEW CK 8445	0.50-
03/30/20	Payment	20	1	Sewer	SEW CK 8445	0.04-
4741-0	RES			76	ST LAURENT DR	140.00-
Sewer: 1						
01/16/20	Bi11	20	1	Sewer	S01	Prev. Bal: 140.00
01/16/20	Bi11	20	2	Sewer	S01	280.00
01/16/20	Bi11	20	2	Sewer	S01	420.00

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Account Id	Type	Section	Property Location	Bill To Name	Apply To Principal	Interest	Balance			
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description			
4744-0 RES 82 ST LAURENT DR WALSH, RICHARD & KRISTIN										
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			140.00	Prev. Bal:	280.00
01/16/20	Bill	20	2	Sewer	S01			140.00		420.00
02/19/20	Payment	19	1	Sewer	SEW CR 3775873452		wipp	140.00-	10.39-	560.00
02/19/20	Payment	19	2	Sewer	SEW CR 3775873452		wipp	140.00-	4.79-	420.00
4749-0	RES				92 ST LAURENT DR		WROBLESKI, THEODORE M & JOANNE M			280.00
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			365.00	Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01			365.00		505.00
4760-0	RES				97 ST LAURENT DR		MARTIN, A F JR & DI CECILIA, A L			870.00
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			140.00	Prev. Bal:	276.30
01/16/20	Bill	20	2	Sewer	S01			140.00		416.30
4765-0	RES				2350 COLONIAL DR		DILBERTO, CAESAR ROBERT & HEATHER			556.30
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			140.00	Prev. Bal:	280.00
01/16/20	Bill	20	2	Sewer	S01			140.00		420.00
05/08/20	Payment	19	1	Sewer	SEW CK 2152			118.25-	12.85-	560.00
05/08/20	Payment	19	2	Sewer	SEW CK 2152			0.00	7.25-	441.75
05/08/20	Payment	20	1	Sewer	SEW CK 2152			0.00	1.65-	441.75
4775-0	RES				4 GEORGIAN DR		HOLUB, FREDERICK N JR			441.75
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			140.00	Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01			140.00		280.00
07/15/20	Payment	19	2	Sewer	SEW CR 3785582533		WIPP	136.27-	9.33-	420.00
07/15/20	Payment	20	1	Sewer	SEW CR 3785582533		WIPP	0.00	3.73-	283.73
4779-0	RES				12 GEORGIAN DR		DAYON, JUDITH ANN			283.73
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			140.00	Prev. Bal:	139.45
01/16/20	Bill	20	2	Sewer	S01			140.00		279.45
4785-0	RES				12 DURHAM DR		JACOBS, NICHOLAS & MARIA			419.45
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			140.00	Prev. Bal:	140.00
01/16/20	Bill	20	2	Sewer	S01			140.00		280.00
4791-0	RES				32 ROSS ST		HARRY KASHA			420.00
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			140.00	Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer	S01			140.00		140.00
4792-0	RES				15 ROSE TERR		DOROTHY A JUZEFYK REVOCABLE TRUST A			280.00
Sewer: 1										
01/16/20	Bill	20	1	Sewer	S01			140.00	Prev. Bal:	0.00
01/16/20	Bill	20	2	Sewer	S01			140.00		140.00
01/16/20	Bill	20	2	Sewer	S01			140.00		280.00

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Cycle	Type	Yr/Prd	Code	Meth	Check No	Description		
4792-0 15 ROSE TERR Continued								
04/16/20	Payment	20 1	Sewer	SEW CK	3254		139.04-	0.96- 140.96
4797-0	RES			22	ROSS ST	MEMTS, FIGEN & MEMET		
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			140.00	0.00 140.00
01/16/20	Bi11	20 2	Sewer	S01			140.00	280.00
4801-0	RES			1	ROSE TERR	SCANLON, SEAN		
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			140.00	280.00
01/16/20	Bi11	20 2	Sewer	S01			140.00	420.00
4805-0	RES			9	ROSE TERR	CEBALLOS, JESUS & NERYLUZ		560.00
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			140.00	0.00 280.00
01/16/20	Bi11	20 2	Sewer	S01			140.00	420.00
4811-0	RES			1125	FOREST DR	DI NIZO, GIULIANO		280.00
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			140.00	0.00 140.00
01/16/20	Bi11	20 2	Sewer	S01			140.00	280.00
4817-0	RES			8	ROSE TERR	DREWA, RICHARD & HALINA		421.16
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			140.00	0.00 140.00
01/16/20	Bi11	20 2	Sewer	S01			140.00	280.00
4820-0	RES			2	ROSE TERR	WINKLE, DOUGLAS J & CATHY		280.00
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			140.00	0.00 140.00
01/16/20	Bi11	20 2	Sewer	S01			140.00	280.00
4828-0	RES			4	CRESTWOOD LANE	DELL AQUILA, NORMA		559.53
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			140.00	0.00 140.00
01/16/20	Bi11	20 2	Sewer	S01			140.00	280.00
4836-0	RES			1723	WESTOVER ROAD	RODRIGUEZ, MAURA &JOSE		420.00
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			540.00	0.00 540.00
01/16/20	Bi11	20 2	Sewer	S01			540.00	1,080.00
07/06/20	Payment	20 1	Sewer	SEW CK	4690		539.28-	13.32- 540.72
4837-0	RES			1725	WESTOVER ROAD	PETRUSKO, TOM & MALYAR, AMY		540.72
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			540.00	0.00 140.00
01/16/20	Bi11	20 2	Sewer	S01			665.00	805.00
4882-0	RES			13	CRESTWOOD LANE	NICOLOSI, ROSA M		1,470.00
Sewer: 1								
01/16/20	Bi11	20 1	Sewer	S01			140.00	5.72 145.72

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
Sewer: 1								
4882-0	01/16/20	13 CRESTWOOD LANE	20 2 Sewer	S01	Continued			285.72
4887-0	01/16/20	NP	20 2 Sewer	S01	600 VALLEY RD		ST JOHN THE APOSTLE CHURCH	140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 5,730.00
01/16/20	01/16/20	Bi11	20 2 Sewer	S01				140.00
4910-0	01/16/20	RES	20 2 Sewer	S01	19 GLENWOOD TERR		HEATH, SCOTT & LISA	140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 140.00
01/16/20	01/16/20	Bi11	20 2 Sewer	S01	544 VALLEY ROAD		NYSCHIT, EMILIA	140.00
4920-0	01/16/20	RES	20 2 Sewer	S01				140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 0.00
01/16/20	01/16/20	Bi11	20 2 Sewer	S01	21 UNION COUNTY PKWY		COSTA, LEONARDO & DIANE	140.00
4927-0	01/16/20	RES	20 2 Sewer	S01				140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 0.00
01/16/20	01/16/20	Bi11	20 2 Sewer	S01	802 RIVERBEND DR		ZAKRZENSKI, B & STVARTSEN, S	140.00
4954-0	01/16/20	RES	20 2 Sewer	S01				140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 0.00
01/16/20	01/16/20	Bi11	20 2 Sewer	S01	1673 RAITIAN ROAD		Michael Caracappa	140.00
4975-0	01/16/20	RES	20 2 Sewer	S01				140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 512.96
01/16/20	01/16/20	Bi11	20 2 Sewer	S01				1,590.00
4979-0	01/16/20	RES	20 2 Sewer	S01	3 JAMES AVE		GONZALEZ, MANUEL & INES O	1,590.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 0.01-
01/16/20	01/16/20	App1	20 1 Sewer	S01	001 CK 1613		FR Sewer	140.00
01/16/20	01/16/20	Bi11	20 2 Sewer	S01			10/16/19	0.01-
4984-0	01/16/20	RES	20 2 Sewer	S01				140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 280.00
01/16/20	01/16/20	Bi11	20 2 Sewer	S01	13 JAMES AVE		PADILLA, THOMAS	140.00
4996-0	01/16/20	RES	20 2 Sewer	S01	37 JAMES AVE		LOPEZ, ALBA	140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 146.45
01/16/20	01/16/20	Bi11	20 2 Sewer	S01				140.00
4997-0	01/16/20	RES	20 2 Sewer	S01	39 JAMES AVE		TEIXEIRA, MILCIADES B & CLEA M	140.00
Sewer: 1								
01/16/20	01/16/20	Bi11	20 1 Sewer	S01				Prev. Bal: 0.00
01/16/20	01/16/20	Bi11	20 2 Sewer	S01				140.00

July 21, 2020
09:52 AM

TOWNSHIP OF CLARK
Utility Delinquent Report By Account Id

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
4997-0 39 JAMES AVE Continued								
01/16/20	Bill	20	2 Sewer	S01				140.00
5006-0	RES			57 JAMES AVE			YEROVI, JONATHAN	280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				0.00
01/16/20	Bill	20	2 Sewer	S01				140.00
5014-0	RES			73 JAMES AVE			ALBIN, STEVEN RAY & DONNA L	280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 138.46
01/16/20	Bill	20	2 Sewer	S01				278.46
06/15/20	Payment	19	2 Sewer	SEW CK 41737582				140.00
06/15/20	Payment	20	1 Sewer	SEW CK 41737582				418.46
5022-0	RES			18 SUNSET DR			BLACK, DONALD & JEANNETTE	138.46-280.00
5022-0	RES			18 SUNSET DR			BLACK, DONALD & JEANNETTE	130.31-149.69
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bill	20	2 Sewer	S01				140.00
5044-0	RES			40 JAMES AVE			DELROSARIO, JOANNE	140.00
5044-0	RES			40 JAMES AVE			DELROSARIO, JOANNE	280.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5056-0	RES			28 ALICE LANE			COUVIER, NYREE A	140.00
5056-0	RES			28 ALICE LANE			COUVIER, NYREE A	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				280.00
01/21/20	Payment	19	2 Sewer	SEW CK 240				140.00
5068-0	RES			4 ALICE LANE			SENG, CYNTHIA POELTER-	420.00
5068-0	RES			4 ALICE LANE			SENG, CYNTHIA POELTER-	120.00-300.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 279.87
01/16/20	Bill	20	2 Sewer	S01				419.87
5072-0	RES			10 COLDEVIN ROAD			WILLIAMS, DIANA C	559.87
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5073-0	RES			12 COLDEVIN ROAD			EATON, EDWARD & TRICIA	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bill	20	2 Sewer	S01				980.00
5075-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	1,820.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5077-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5079-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5081-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5083-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5085-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5087-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5089-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5091-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5093-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5095-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5097-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5099-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5101-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5103-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5105-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5107-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5109-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5111-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5113-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5115-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5117-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5119-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5121-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5123-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5125-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5127-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5129-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5131-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5133-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5135-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5137-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5139-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5141-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5143-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5145-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5147-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5149-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5151-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5153-0	RES			16 COLDEVIN ROAD			ALVARADO, C & L (ISK, R C JR & L-L.R)	560.00
Sewer: 1								
01/16/20	Bill	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bill	20	2 Sewer	S01				420.00
5155-0	RES							

Account Id	Type	Section	Property Location	Bill To Name	Apply To	Principal	Interest	Balance
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	
Sewer: 1								
5086-0	RES			38 COLDEVIN ROAD			DUROW, KEVIN	
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 2.03
01/16/20	Bi11	20	2 Sewer	S01				140.00
5089-0	RES			44 COLDEVIN ROAD			GIORDANO, DAVID J & KIDD, DANA	140.00
01/16/20	Bi11	20	1 Sewer	S01				282.03
01/16/20	Bi11	20	2 Sewer	S01				
Sewer: 1								
5091-0	RES			48 COLDEVIN ROAD			WILMINGTON SAVINGS FUND SOCIETY FSB	
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
5094-0	RES			54 COLDEVIN ROAD			BUTLER, RYAN P & CATHY CZERNINSKI-	140.00
01/16/20	Bi11	20	1 Sewer	S01				280.00
01/16/20	Bi11	20	2 Sewer	S01				
Sewer: 1								
5110-0	RES			47 ALICE LANE			SULLIVAN, RYAN	
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
5110-0	RES			47 ALICE LANE			SULLIVAN, RYAN	140.00
01/16/20	Bi11	20	1 Sewer	S01				280.00
01/16/20	Bi11	20	2 Sewer	S01				
Sewer: 1								
5122-0	RES			23 ALICE LANE			HAY, BRIAN & JULIE ANN	
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
5122-0	RES			23 ALICE LANE			HAY, BRIAN & JULIE ANN	140.00
01/16/20	Bi11	20	1 Sewer	S01				420.00
01/16/20	Bi11	20	2 Sewer	S01				
Sewer: 1								
5125-0	RES			17 ALICE LANE			FRANCIS, JOSEPH W	
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				290.00
03/16/20	Payment	20	1 Sewer	SEW CK 3602				290.00
5125-0	RES			17 ALICE LANE			FRANCIS, JOSEPH W	140.00-
01/16/20	Bi11	20	1 Sewer	S01				0.00
01/16/20	Bi11	20	2 Sewer	S01				440.00
03/16/20	Payment	20	1 Sewer	SEW CK 3602				
Sewer: 1								
5155-0	RES			1633 RARITAN ROAD			WARD, MISTI & JEWEL	
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 280.00
01/16/20	Bi11	20	2 Sewer	S01				420.00
03/16/20	Payment	19	1 Sewer	SEW CK 474				560.00
03/16/20	Payment	19	2 Sewer	SEW CK 474				11.23-
03/16/20	Payment	19	2 Sewer	SEW CK 474				420.00
03/16/20	Payment	20	1 Sewer	SEW CK 474				140.00-
5155-0	RES			1633 RARITAN ROAD			WARD, MISTI & JEWEL	5.63-
01/16/20	Bi11	20	1 Sewer	S01				123.14-
01/16/20	Bi11	20	2 Sewer	S01				0.00
03/16/20	Payment	20	1 Sewer	SEW CK 474				156.86
Sewer: 1								
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				140.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				139.82-
01/16/20	Bi11	20	2 Sewer	S01				3.45-
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				140.18
Sewer: 1								
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	
01/16/20	Bi11	20	1 Sewer	S01				Prev. Bal: 0.00
01/16/20	Bi11	20	2 Sewer	S01				140.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				140.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1 Sewer	SEW CK 47548676				280.00
5158-0	RES			1647 RARITAN ROAD			HJ3 ENTERPRISE LLC	280.00
01/16/20	Bi11	20	1 Sewer	S01				140.00
01/16/20	Bi11	20	2 Sewer	S01				280.00
07/06/20	Payment	20	1					

July 21, 2020
09:52 AM

TOWNSHIP OF CLARK
Utility Delinquent Report By Account Id

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Account Id	Type	Section	Property Location	Bill To Name							
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
5367-0		21	BRANT AVE	Continued							
02/03/20	Bill	20	2 Sewer	S03	Adjusted				140.00		280.00
5368-0		COM		21 BRANT AVE			BARCANOZ, LLC				
Sewer: 1											
02/03/20	Bill	20	1 Sewer	S03	Adjusted				140.00		0.00
02/03/20	Bill	20	2 Sewer	S03	Adjusted				140.00		140.00
5381-0		COM		15 BRANT AVE UNIT#5			VARGAS, SANDRA				
Sewer: 1											
02/03/20	Bill	20	1 Sewer	S03	Adjusted				140.00		0.00
02/03/20	Bill	20	2 Sewer	S03	Adjusted				140.00		140.00
5387-0		COM		17 BRANT AVE UNIT#3			ESPOSITO, EDWARD AND RENATA				
Sewer: 1											
02/03/20	Bill	20	1 Sewer	S03	Adjusted				140.00		0.00
02/03/20	Bill	20	2 Sewer	S03	Adjusted				140.00		140.00
Prev. Bal:											
0.00											
140.00											
280.00											

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
COM	39							
Sewer		4,386.33	9,800.00	480.00	2,367.50-	27,906.88-	776.67-	195,597.73
		221,485.78	211,205.78	0.00	0.00	0.00		
IND	1							
Sewer		0.00	280.00	0.00	0.00	0.00	0.00	280.00
		280.00	0.00	0.00	0.00	0.00		
NP	2							
Sewer		5,730.00	560.00	0.00	0.00	0.00	0.00	6,290.00
		560.00	0.00	0.00	0.00	0.00		
RES	448							
Sewer		89,848.22	125,040.00	1,250.00-	4,785.00-	34,166.70-	2,828.10-	237,936.52
		187,040.00	63,250.00	0.00	0.00	0.00		
ALL	490							
Sewer		99,964.55	135,680.00	770.00-	7,152.50-	62,073.58-	3,604.77-	440,104.25
		409,365.78	274,455.78	0.00	0.00	0.00		

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