

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 01/01/21 to 12/31/21
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: 02/08/22
Status: Active/Inactive
Include Current Interest: N/A

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: 02/08/22
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					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
23-0	SEW		3 TRUMAN DRIVE	ZHOU, GEORGE X & YUE PAN					
Sewer: 1							Prev. Bal:	686.25	
27-0	SEW		6 TRUMAN DRIVE	GANDIA, CHRISTOPHER M & CASSANDRA					
Sewer: 1							Prev. Bal:	519.25	
31-0	SEW		6 WESMONT DRIVE	MERILUS, LATIEMA S					
Sewer: 1							Prev. Bal:	686.25	
35-0	SEW		21 WESMONT DRIVE	SINGH, MANPREET & CHACHRA, ANISHA S					
Sewer: 1							Prev. Bal:	176.00	
55-0	SEW		75 WESMONT DRIVE	GREVTSEV, KONSTANTIN					
Sewer: 1							Prev. Bal:	851.75	
65-0	SEW		69 WESMONT DRIVE	DACUNHA, JOSEPH & KELLEY A ECCLES					
Sewer: 1							Prev. Bal:	519.25	
71-0	SEW		27 TRUMAN DRIVE	CHANG, HUNGWEN					
Sewer: 1							Prev. Bal:	519.25	
73-0	SEW		3 EISENHOWER LANE	GHATAK,AGRADOOT & BHANDARY, SAMITA					
Sewer: 1							Prev. Bal:	528.59	
76-0	SEW		5 WESMONT DRIVE	PARK, MINHO & BOOYOUN					
Sewer: 1							Prev. Bal:	176.00	
98-0	SEW		123 EISENHOWER LANE	NIKUMBH, ROHAN & SUMANA					
Sewer: 1							Prev. Bal:	176.00	
103-0	SEW		133 EISENHOWER LANE	PARK, HAN G & SUJIN					
Sewer: 1							Prev. Bal:	176.00	
107-0	SEW		23 TRUMAN DRIVE	KANG, MINSEOK					
Sewer: 1							Prev. Bal:	179.34	
110-0	SEW		40 WESMONT DRIVE	SINGH, KARAN & BHAVNIT KAUR					
Sewer: 1							Prev. Bal:	179.34	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
112-0	SEW		44 WESMONT DRIVE	STEUERMAN, JOSHUA ADAM & RANDI BETH					
Sewer: 1							Prev. Bal:	865.59	
114-0	SEW		31 TRUMAN DRIVE	ARIMENTO, RICHARD					
Sewer: 1							Prev. Bal:	179.34	
120-0	SEW		30 TRUMAN DRIVE	YANG, WUZHOU					
Sewer: 1							Prev. Bal:	179.34	
125-0	SEW		40 TRUMAN DRIVE	SAAKOVA, MADLENA					
Sewer: 1							Prev. Bal:	355.34	
127-0	SEW		1 VETERANS DRIVE	MIRKHEL, NAZIR & NELOFFER					
Sewer: 1							Prev. Bal:	2.75	
128-0	SEW		3 VETERANS DRIVE	WONG, RAYMOND C & MANRATA					
Sewer: 1							Prev. Bal:	179.34	
132-0	SEW		11 VETERANS DRIVE	HITENDRA SHAH, NEEL & MAMTA					
Sewer: 1							Prev. Bal:	179.34	
148-0	SEW		16 VETERANS DRIVE	WU, WILLIAM & YU, SHIYAO					
Sewer: 1							Prev. Bal:	179.34	
151-0	SEW		22 VETERANS DRIVE	PARTHASARATHY, PAVAN & MARELLA, P					
Sewer: 1							Prev. Bal:	698.59	
152-0	SEW		24 VETERANS DRIVE	YOO, JOON HO & PARK, YOUNG RAN					
Sewer: 1							Prev. Bal:	179.34	
155-0	SEW		43 TRUMAN DRIVE	NISHANDAR, VIKRANT D.& PRAJAKTA J.					
Sewer: 1							Prev. Bal:	179.34	
07/08/21 Bill	21	1 Sewer	SEW			181.85		361.19	
157-0	SEW		47 TRUMAN DRIVE	STONE, ANGELA T					
Sewer: 1							Prev. Bal:	0.00	
07/08/21 Bill	21	1 Sewer	SEW			181.85		181.85	
158-0	SEW		49 TRUMAN DRIVE	SARGEANT, SHERWIN GARY					
Sewer: 1							Prev. Bal:	0.00	
07/08/21 Bill	21	1 Sewer	SEW			181.85		181.85	
159-0	SEW		51 TRUMAN DRIVE	AGRAWAL, ANIKET & ADITI ARUNKUMAR					
Sewer: 1							Prev. Bal:	0.00	
07/08/21 Bill	21	1 Sewer	SEW			181.85		181.85	
08/02/21 Payment	21	1 Sewer	SEW CK 15157			179.34-	0.00	2.51	
164-0	SEW		48 TRUMAN DRIVE	PATEL, DHARTI					
Sewer: 1							Prev. Bal:	0.00	
07/08/21 Bill	21	1 Sewer	SEW			181.85		181.85	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
165-0	SEW		50 TRUMAN DRIVE	RICHARDSON, KEVIN D & JOHANSY C					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	355.34	
								537.19	
166-0	SEW		52 TRUMAN DRIVE	RHEE, GERALD					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
173-0	SEW		54 WESMONT DRIVE	GAONKAR, MANDAR & GARIMA					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	355.34	
								537.19	
174-0	SEW		56 WESMONT DRIVE	NAIR, REJESH R & SHAH, AMEE					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
175-0	SEW		58 WESMONT DRIVE	CHATURVEDULA, SURENDRA ETAL					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
176-0	SEW		60 WESMONT DRIVE	MEJIA, VAN V & HAZEL E					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
177-0	SEW		62 WESMONT DRIVE	RODRIGUEZ, RACHEL					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
178-0	SEW		68 WESMONT DRIVE	GATTANI, VISHAL					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
179-0	SEW		70 WESMONT DRIVE	PARK, HARRY S & LEE, JIMIN					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
181-0	SEW		74 WESMONT DRIVE	PATHAK, PRAYAG D & DRASHTI					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
182-0	SEW		76 WESMONT DRIVE	PATEL, RUPAL					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
185-0	SEW		13 ROOSEVELT DRIVE	AVILES, FABIAN & MARTINEZ, DANIELA					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
186-0	SEW		15 ROOSEVELT DRIVE	RAISINGHANI, SHARAD M & REEMA					
Sewer: 1									
							Prev. Bal:	355.34	

Account Id	Type	Section	Property Location	Bill To Name						
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
186-0	07/08/21	15 Bill	ROOSEVELT DRIVE	21	1 Sewer	Continued				
187-0	07/08/21	SEW	17 ROOSEVELT DRIVE			VILLARREAL, CARLOS G		181.85		537.19
Sewer: 1										
189-0	07/08/21	SEW	21 ROOSEVELT DRIVE			SWAROOP ALA, NAGA LINGA ETAL		181.85	Prev. Bal:	179.34
190-0	07/08/21	SEW	23 ROOSEVELT DRIVE			ADSUL, PANKAJ & ROMA		181.85		361.19
Sewer: 1										
192-0	07/08/21	SEW	27 ROOSEVELT DRIVE			LEUNG, VICTORIA & ZHU, JUNTAO		181.85	Prev. Bal:	179.34
193-0	07/08/21	SEW	29 ROOSEVELT DRIVE			BHATIA, RISHI & GRISMA R.		181.85		361.19
Sewer: 1										
194-0	07/08/21	SEW	31 ROOSEVELT DRIVE			FLOWERS, GARY & MYERS, TERESA		181.85	Prev. Bal:	179.34
196-0	07/08/21	SEW	35 ROOSEVELT DRIVE			KIM, YOODONG & LEE, EUN JA		181.85		361.19
Sewer: 1										
198-0	07/08/21	SEW	39 ROOSEVELT DRIVE			SHAH, ANKIT & KEJAL		181.85	Prev. Bal:	179.34
199-0	07/08/21	SEW	41 ROOSEVELT DRIVE			NOVAK, STEVEN M		181.85		361.19
Sewer: 1										
201-0	07/08/21	SEW	45 ROOSEVELT DRIVE			QUINGPING, QIU		181.85	Prev. Bal:	179.34
202-0	07/08/21	SEW	47 ROOSEVELT DRIVE			OZISIK, TOLGA		181.85		361.19
Sewer: 1										
203-0	07/08/21	SEW	49 ROOSEVELT DRIVE			SUNDAR, RAMKUMAR & CHANDRA ABIRAMI		181.85	Prev. Bal:	179.34
Sewer: 1										
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
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Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
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	07/08/21	SEW						181.85	Prev. Bal:	179.34
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	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
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	07/08/21	SEW						181.85	Prev. Bal:	179.34
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	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
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	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
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	07/08/21	SEW						181.85		361.19
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Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
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Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW						181.85		361.19
Sewer: 1										
	07/08/21	SEW						181.85	Prev. Bal:	179.34
	07/08/21	SEW								

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
205-0	SEW		55 ROOSEVELT DRIVE	TRAASETH, NATHANIEL & STEPHANIE					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
207-0	SEW		59 ROOSEVELT DRIVE	DAI, RICK & KIMBERLY CHIN					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
208-0	SEW								
Sewer: 1									
							Prev. Bal:	170.00	
209-0	SEW								
Sewer: 1									
							Prev. Bal:	170.00	
210-0	SEW								
Sewer: 1									
							Prev. Bal:	170.00	
211-0	SEW								
Sewer: 1									
							Prev. Bal:	170.00	
213-0	SEW		14 ROOSEVELT DRIVE	VEGA, ANTHONY & KELLY					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
215-0	SEW		18 ROOSEVELT DRIVE	WARNER, KALLANA					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
216-0	SEW		85 WESMONT DRIVE	KIM, JEE YOUNG & CHANG, HEE MIN					
Sewer: 1									
							Prev. Bal:	0.00	
03/29/21	Overpayment	Sewer	SEW CK 153			0.66-	0.00	0.66-	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.19	
07/08/21	App'l Ovr	21 1 Sewer	001 CK 153	FR Sewer	03/29/21	0.66-	0.00	181.19	
218-0	SEW		89 WESMONT DRIVE	DENG, ZHONGYUN & QIN, QIN					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
219-0	SEW		91 WESMONT DRIVE	CHANDRASEKAR, SATHYA & KALAKKAD, R					
Sewer: 1									
							Prev. Bal:	698.59	
07/08/21	Bill	21 1 Sewer	SEW			181.85		880.44	
221-0	SEW		95 WESMONT DRIVE	MURUGESAN, SARAVANAN JANAKIRAMAN					
Sewer: 1									
							Prev. Bal:	698.59	
07/08/21	Bill	21 1 Sewer	SEW			181.85		880.44	
223-0	SEW		99 WESMONT DRIVE	SUBBURAJ, THANGA K.& DIVYA					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
227-0	SEW		107 WESMONT DRIVE	LIN, KEVIN					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
07/16/21	Payment	21 1 Sewer	SEW CK 9846			179.34-	0.00	2.51	
228-0	SEW		109 WESMONT DRIVE	BAKSHIYEV, ALEX					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
229-0	SEW		111 WESMONT DRIVE	DOSHI, CHIRAG M & AMANDEEP C					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
230-0	SEW		113 WESMONT DRIVE	JIA, MENGNI					
Sewer: 1									
							Prev. Bal:	698.59	
07/08/21	Bill	21 1 Sewer	SEW			181.85		880.44	
231-0	SEW		115 WESMONT DRIVE	POSEY, SEBASTIAN & KUBICA, RENATA					
Sewer: 1									
							Prev. Bal:	698.59	
07/08/21	Bill	21 1 Sewer	SEW			181.85		880.44	
234-0	SEW		121 WESMONT DRIVE #2005	REMLING, MEGAN					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
238-0	SEW		129 WESMONT DRIVE	YANG, PEDRO XIANG & ANGIE KUO					
Sewer: 1									
							Prev. Bal:	179.34	
07/08/21	Bill	21 1 Sewer	SEW			181.85		361.19	
239-0	SEW		131 WESMONT DRIVE	DESAI, SWAPNIL & MEHGHA SHYAM					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
241-0	SEW		135 WESMONT DRIVE	LEE, JOANNE & KLICS, THOMAS					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
244-0	SEW		149 WESMONT DRIVE	BAILEY, MATTHEW					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
245-0	SEW		151 WESMONT DRIVE	SHAH, KASHYAP & SHETH, SONAM					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
246-0	SEW		153 WESMONT DRIVE	PAVLACKA, JASON & JING XIE					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
247-0	SEW		155 WESMONT DRIVE	ARBOLEDA, YANNETH					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
247-0	155	WESMONT DRIVE	Continued						
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
250-0	SEW		161 WESMONT DRIVE	SANGUBHATLA, SRIDHAR & SHWETHA					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
252-0	SEW		1 KENNEDY LANE	KALAI, MOSTAFA				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
253-0	SEW		3 KENNEDY LANE	GALA, MITESH & RIYA LODHA				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
261-0	SEW		19 KENNEDY LANE	VYAS, PRIYADARSHAN A & ROY, PAULOMI				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
263-0	SEW		23 KENNEDY LANE	AGGARWAL, ANKIT & DHIR, C K				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
265-0	SEW		27 KENNEDY LANE	GUPTA, AMIT & TATARIA, JUI				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
268-0	SEW		61 TRUMAN DRIVE	KOTHARI, KARAN & TOLIA, MAITRI				181.85	
Sewer: 1									
06/21/21	Overpayment	Sewer	SEW CK 29709			179.34-	Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		179.34-	
07/08/21	Appl Ovr	21 1 Sewer	001 CK 29709	FR Sewer	06/21/21	179.34-	0.00	2.51	
272-0	SEW		131 ROOSEVELT DRIVE	MENON, VINEET & SARAH KRANICK				2.51	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
276-0	SEW		101 TRUMAN DRIVE	KYEI,NANA YAW & CHOI,ANGELA FRANCES				361.19	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	178.59	
279-0	SEW		108 TRUMAN DRIVE	YANG, LU & LI, BOCHAO				360.44	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
280-0	SEW		110 TRUMAN DRIVE	VIJAYAN, JAGANNATH ETAL				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
282-0	SEW		94 TRUMAN DRIVE	HERSHVARDHAN FROM DIZON,DANIEL&TAN				361.19	
Sewer: 1									
								Prev. Bal:	179.34

[illegible]

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
318-0	SEW		58 ROOSEVELT DRIVE	DAVID, ENRICO & NECILLE					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
321-0	SEW		137 ROOSEVELT DRIVE	HARTPENCE, MICHAEL S & ASHLEY N					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
323-0	SEW		67 TRUMAN DRIVE	KORAPANA, SANTOSH & SRAVANTHI					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
327-0	SEW		75 TRUMAN DRIVE	MACKIEWICZ, ANDREW & KELLI E					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
329-0	SEW		79 TRUMAN DRIVE	KASANI, PAVANKUMAR ETAL					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
334-0	SEW		92 TRUMAN DRIVE	RASWANT, NEIL & SADANA, AKANKSHA					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	355.34	
								<u>537.19</u>	
336-0	SEW		80 WESMONT DRIVE	RAJ, KANWAL SINGH & SACHAR, IRADEEP					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	528.59	
								<u>710.44</u>	
337-0	SEW		82 WESMONT DRIVE	JACKSON, MICHAEL B ETAL					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	355.34	
								<u>537.19</u>	
340-0	SEW		88 WESMONT DRIVE	CHANG, KIHWAN & LEE, MINJUNG					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								<u>361.19</u>	
341-0	SEW		90 WESMONT DRIVE	DHADANKAR, CHETAN SHWETA TEWARI					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								<u>361.19</u>	
344-0	SEW		96 WESMONT DRIVE	K7 LLC					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	528.59	
								<u>710.44</u>	
345-0	SEW		98 WESMONT DRIVE	GOWDA, THEJAS & ANUSHA DEVRAJ					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	355.34	
								<u>537.19</u>	
346-0	SEW		100 WESMONT DRIVE	YEDOH, HERMANN					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location	Bill To Name						
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
346-0	07/08/21	100 Bill	21 1 Sewer	WESMONT DRIVE	SEW	Continued		181.85		181.85
348-0		SEW		104 WESMONT DRIVE		KHAN, YUSRA				
Sewer: 1										
350-0	07/08/21	SEW	21 1 Sewer	36 ROOSEVELT DRIVE	SEW	WU, YILUN		181.85	Prev. Bal:	179.34
351-0		SEW		38 ROOSEVELT DRIVE		LAM, JOHNSON & LUCY CHEW				361.19
Sewer: 1										
353-0	07/08/21	SEW	21 1 Sewer	173 WESMONT DRIVE	SEW	BAE, NARAE		181.85	Prev. Bal:	179.34
354-0		SEW		175 WESMONT DRIVE		HU, VIVIENNE				361.19
Sewer: 1										
355-0	07/08/21	SEW	21 1 Sewer	177 WESMONT DRIVE	SEW	COCKFIELD, CORETTA		181.85	Prev. Bal:	179.34
356-0		SEW		179 WESMONT DRIVE		RHEE, GERALD				361.19
Sewer: 1										
357-0	07/08/21	SEW	21 1 Sewer	181 WESMONT DRIVE	SEW	KU, MYONG & ARI		181.85	Prev. Bal:	179.34
360-0		SEW		191 WESMONT DRIVE		KIM, SOUNG YOON				361.19
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	528.59
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				710.44
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA		181.85	Prev. Bal:	0.00
362-0		SEW		128 WESMONT DRIVE		CHEN, JIEYU				181.85
Sewer: 1										
362-0	07/08/21	SEW	21 1 Sewer	110 WESMONT DRIVE	SEW	RADONCIC, ALIS & BLAKAJ, EDINA				

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
374-0	SEW		139 WESMONT DRIVE	BRIGGS, JAMAL J					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
378-0	SEW		167 WESMONT DRIVE	YOU, WONHEE & KIM, HYE JEE					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
380-0	SEW		171 WESMONT DRIVE	MANTHA, RAMACHANDRA YASHASVY ETAL					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
382-0	SEW		61 ROOSEVELT DRIVE	BATRA, NATASHA & PRANAV					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								<u>361.19</u>	
383-0	SEW		63 ROOSEVELT DRIVE	MADDALA, BHASKAR & CHAWDA, KUNJEL					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								<u>361.19</u>	
386-0	SEW		69 ROOSEVELT DRIVE	PATEL, KUNAL & JAYNA					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
387-0	SEW		71 ROOSEVELT DRIVE	JAIN, ARVIND & ARIHANT					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	528.59	
								<u>710.44</u>	
389-0	SEW		75 ROOSEVELT DRIVE	D'AURIA, THOMAS G & GIULIA FEDERICI-					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								<u>361.19</u>	
390-0	SEW		77 ROOSEVELT DRIVE	SHAH, BHAVIN & PATEL, ADITI P					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								<u>361.19</u>	
391-0	SEW		79 ROOSEVELT DRIVE	SINGH, GURINDER & KAUR, MANVEEN					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								<u>361.19</u>	
393-0	SEW		83 ROOSEVELT DRIVE	ROY, RAJ & SHILPI, NEHA					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
394-0	SEW		85 ROOSEVELT DRIVE	JOACHIM, GARDY & KELLY					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								<u>181.85</u>	
395-0	SEW		87 ROOSEVELT DRIVE	MURTHY, NITIN MITTA KRISHNA					
Sewer: 1									
							Prev. Bal:	179.34	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
395-0	87	ROOSEVELT DRIVE	Continued						
07/08/21	Bill	21 1 Sewer	SEW			181.85		361.19	
397-0	SEW		91 ROOSEVELT DRIVE	HILL-STRONG, SHEILAH&STRONG, REX					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
399-0	SEW		95 ROOSEVELT DRIVE	ABRAHAM, CHRISTOPHER J. & SUSAN S.				361.19	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
400-0	SEW		97 ROOSEVELT DRIVE	FULCO, JOSEPH & HOOPER, KAREL				361.19	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
403-0	SEW		3 EISENHOWER LANE	GHATAK,AGRADOOT & BHANDARY, SAMITA				361.19	
Sewer: 1									
							Prev. Bal:	349.25	
404-0	SEW		20 ROOSEVELT DRIVE	JIN, MINHEE & YOO, YOUNG HO					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
405-0	SEW		22 ROOSEVELT DRIVE	LAM, TED Y & TSAI, FENNY H				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
408-0	SEW		30 ROOSEVELT DRIVE	MOSBY, ELIOT R				361.19	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
414-0	SEW		1 ROOSEVELT DRIVE	YENNAM, GOVIND KUMAR				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
415-0	SEW		3 ROOSEVELT DRIVE	YAZDI, SHAHZAD&SIGANPORIA,ARZIN				361.19	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
416-0	SEW		5 ROOSEVELT DRIVE	BOKKA, SHIVA C & AKELLA, APARNA				361.19	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
417-0	SEW		7 ROOSEVELT DRIVE	PAGUIDOPON, CELIA C ETAL				181.85	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
420-0	SEW		203 ROOSEVELT DRIVE	KIM, ALBERT J.				361.19	
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
421-0	SEW		205 ROOSEVELT DRIVE	BHATT, HARDIK & DHANPAUL, DEEPA				181.85	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
421-0	205	ROOSEVELT DRIVE	Continued						
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
422-0	SEW		207 ROOSEVELT DRIVE	KUMAR, S. & VENKATASUBRAMANIAN, S.					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
423-0	SEW		209 ROOSEVELT DRIVE	JOSE, ANTONY & VEERANA, SOWMYA B.					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
426-0	SEW		215 ROOSEVELT DRIVE	DELGADO, M. & BALWATKAZ, D.					
Sewer: 1									
							Prev. Bal:	179.34	
07/08/21	Bill	21 1 Sewer	SEW			181.85		361.19	
431-0	SEW		105 TRUMAN DRIVE	PATEL, MAYURKUMAR & PRIYA					
Sewer: 1									
							Prev. Bal:	179.34	
07/08/21	Bill	21 1 Sewer	SEW			181.85		361.19	
432-0	SEW		107 TRUMAN DRIVE	PATEL FROM MEHTA,SANKET&CHAVAN					
Sewer: 1									
							Prev. Bal:	5.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		186.85	
435-0	SEW		129 TRUMAN DRIVE	JOSHI, BHUVNESH & MAMATA PRABHU					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
436-0	SEW		1 WILSON LANE	SARGENT, RAFE C & LESLIE TAMARA					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
439-0	SEW		7 WILSON LANE	LEE, YONG HEE & HAE IN					
Sewer: 1									
							Prev. Bal:	179.34	
07/08/21	Bill	21 1 Sewer	SEW			181.85		361.19	
440-0	SEW		9 WILSON LANE	ZHANG, HAO KELVIN & XUEJIE					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
441-0	SEW		11 WILSON LANE	SHI, CHANGSHUO & ZOU, YUJING					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
443-0	SEW		15 WILSON LANE	WU, JINGJING & WANG, WEI					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
444-0	SEW		2 MARSHALL LANE	PATEL, VISHNU G. & KHUSHBOO SHAH					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
447-0	SEW		8 MARSHALL LANE	LI, XIANG & LIANG XINYUAN					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
448-0	SEW		10 MARSHALL LANE	BLAIN, ELISHA & JOYNER, TIERRAH					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
449-0	SEW		12 MARSHALL LANE	BURKE, DANIEL T & APRIL M CAMILING					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
453-0	SEW		2 EISENHOWER LANE	PHILIP, BRIAN S.					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
454-0	SEW		4 EISENHOWER LANE	4 EISENHOWER LANE					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
455-0	SEW		6 EISENHOWER LANE	AENDAPALLY, A. & YARRAMPALLI, P.					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
457-0	SEW		10 EISENHOWER LANE	NEMBAWARE, J. & MASHAVAVE, T.					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
458-0	SEW		12 EISENHOWER LANE	FNU, DEEPIKA & MANJREKAR, NIKHIL V.					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
459-0	SEW		44 ROOSEVELT DRIVE	44 ROOSEVELT, LLC					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	0.00	
								181.85	
460-0	SEW		46 ROOSEVELT DRIVE	WU, HAO & LIU, WANNING					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
461-0	SEW		48 ROOSEVELT DRIVE	ALBO, MICHAEL & SHELBY					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
464-0	SEW		6 ROOSEVELT DRIVE	KERNITSKY, ROMAN & ALEXANDER					
Sewer: 1									
07/08/21	Bill	21 1 Sewer	SEW			181.85	Prev. Bal:	179.34	
								361.19	
470-0	SEW		199 WESMONT DRIVE	KIM, YEHA ARTHUR & EUN CHONG					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
470-0	199	WESMONT DRIVE	Continued						
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
472-0	SEW		203 WESMONT DRIVE	HUH, TAE KEUN					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
473-0	SEW		205 WESMONT DRIVE	PASCAL JR, DOMINIQUE & ARIEL A					
Sewer: 1									
							Prev. Bal:	179.34	
07/08/21	Bill	21 1 Sewer	SEW			181.85		361.19	
474-0	SEW		207 WESMONT DRIVE	BALINGIT, MICHELL B. & CRYSTAL C.					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
476-0	SEW		211 WESMONT DRIVE	LEVY, PIEDAD & RICHARD					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
478-0	SEW		219 WESMONT DRIVE	KIM, JISU & CHEN, LIN-EN					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
481-0	SEW		177 ROOSEVELT DR	NAJMEE, SHUJA					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
486-0	SEW		68 ROOSEVELT DRIVE	BABRIA, HIMANSHU K.& SWAYAMPRAVA					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
487-0	SEW		70 ROOSEVELT DRIVE	DIALLO, ALIMOU					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
488-0	SEW		72 ROOSEVELT DRIVE	JOSHI, KETAN S. & BHOPE, MUGDHA R.					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
490-0	SEW		76 ROOSEVELT DRIVE	GOEL, ANKUSH & CIMSEE MAMTANI					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
491-0	SEW		78 ROOSEVELT DRIVE	WANG FROM FLEET WOOD-RIDGE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	
493-0	SEW		82 ROOSEVELT DRIVE	HANSON, JAMES & PIEDRA, SANDRA					
Sewer: 1									
							Prev. Bal:	0.00	
07/08/21	Bill	21 1 Sewer	SEW			181.85		181.85	

[illegible]

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
SEW Sewer	194	26,545.34 30,187.10	30,187.10 0.00	0.00 0.00	0.00 0.00	538.68- 0.00	0.00	56,193.76
All Sewer	194	26,545.34 30,187.10	30,187.10 0.00	0.00 0.00	0.00 0.00	538.68- 0.00	0.00	56,193.76

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