

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 01/01/21 to 01/25/21
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 01/25/21
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: 01/25/21
Status: Active As Of: 01/25/21
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/25/21
Include Service Type: Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Total
288-0	Tyler Dorsogna	Sewer	73.29	73.29
316-0	Colitti, Giancarlo	Sewer	20.94	20.94
380-0	GATES, ROBERT A & JULIA A	Sewer	513.03	513.03
397-0	JONES, CHRISTOPHER J	Sewer	1,431.50	1,431.50
500-0	Eder, Kelly Anne	Sewer	94.23	94.23
887-0	OJEDA, ABEL & LOPEZ, NARCIZA	Sewer	869.01	869.01
897-0	Michael Maldonado	Sewer	73.29	73.29
908-0	Kumar, Shasi & Vijay	Sewer	293.16	293.16
974-0	St J Properties - LLC	Sewer	2,963.01	2,963.01
991-0	Smith, Dana M	Sewer	219.87	219.87
1368-0	NOLE, JOSE G	Sewer	408.33	408.33
1397-0	Yamileth Bravo Restrepo	Sewer	303.63	303.63
1450-0	Manjari Desai	Sewer	62.82	62.82
1451-0	Cooney, Maryann	Sewer	136.11	136.11
1592-0	A-1 Dry Cleaners	Sewer	2,151.47	2,151.47
2061-0	VELEZ, DANIEL & DEBORAH A	Sewer	314.10	314.10
2099-0	BOVINO, CONSTANTINO, JR	Sewer	418.80	418.80
2172-0	GYESKI, CHARLES J & BARBARA L	Sewer	94.23	94.23
2233-0	ORTIZ, DANIEL J JR & THOMAS,SHAMAYA	Sewer	428.57	428.57
2254-0	ROMOND, THOMAS B & TRACY	Sewer	230.34	230.34
2299-0	Jilus, Denise	Sewer	20.94	20.94

Account Id	Owner Name	Service	Principal Bal	Total
2695-0	Giuliano, S	Sewer	178.01	178.01
2876-0	Teresa Cano	Sewer	31.41	31.41
2946-0	SAGE, CAROLYN	Sewer	513.03	513.03
3106-0	ANDRADE, ALFREDO & JUANA	Sewer	282.69	282.69
3140-0	TAYLOR, MICHAEL & DEFFLER, DEBBIE	Sewer	282.69	282.69
3302-0	Vincent & Natasha Rouse	Sewer	387.39	387.39
3349-0	Barbara Small	Sewer	973.71	973.71
3402-0	STONE, ALLEN, JR	Sewer	146.58	146.58
3467-0	Carter, AL	Sewer	73.29	73.29
3581-0	NAN, BESHOF & ANDRAWIS, MARYAN	Sewer	10.47	10.47
3716-0	PENAGOS-SANCHEZ, ROSA MARIA	Sewer	575.85	575.85
4082-0	AGUILAR, LUIS A & ERIKA L	Sewer	251.28	251.28
4184-0	FEDAK, ROSARY C.	Sewer	146.58	146.58
4238-0	Reshad Mohammed	Sewer	115.17	115.17
4327-0	REINER, MICHAEL & PATRICIA	Sewer	335.04	335.04
4389-0	DICANTO, JOHN A & ARIAN	Sewer	869.01	869.01

Type Service	Accounts	Principal Bal
CL1 Sewer	36	14,141.40
CL2 Sewer	1	2,151.47
All Sewer	37	16,292.87

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