

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: First to Last
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: 04/16/21
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 04/16/21
Include Service Type: Sewer: Y

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
190-0	HUA, JAMES Z	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
238-0	WISSEL, CONRAD J & TINA	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
243-0	FRASHERI, ELTION & ERJONA	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
264-0	DEBOLE, JOHN J	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
299-0	RAPUANO, RALPH J	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
360-0	JARECKI, MATTHEW M & BETH A	Sewer	0.00	195.00	0.00	0.00	0.00	0.08-	8.41-	194.92
400-0	MENG, DONGFANG & QING CHANG	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
402-0	KELLY, SAMANTHA M & JAMES W	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
439-0	RICCIUTI, TERESA	Sewer	0.87	195.00	0.00	0.00	0.00	2.23-	9.92-	193.64
463-0	SAUNDERS, ROBERT A & LOREN M	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
658-0	BROWN, KIERAN A & FLYNN, JEFFREY W	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
793-0	SCERBO, JUDITH D	Sewer	0.00	195.00	0.00	0.00	0.00	48.37-	8.75-	146.63
854-0	MAN, PETER & CHOW, YEE PUI	Sewer	0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
901-0	RIOS, JOSE & DONNA VALLARIO	Sewer	0.91	195.00	0.00	0.00	0.00	180.83-	9.79-	15.08

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
944-0	REITZ, SUSAN DALY								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
982-0	MURPHY, BRIAN J & ELIZABETH P								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1018-0	BONEPARTH, DOUGLAS A & HEATHER J								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1024-0	COZZINI, ANN MARIE & NANCY C								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1083-0	WALSH, THOMAS & VASQUEZ CHRISTINA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1091-0	BROWN, ADAM & TIFFANY								
Sewer	170.00	195.00		0.00	0.00	0.00	170.00-	0.00	195.00
1117-0	GERLACH, DAVID A & ANDREA C								
Sewer	0.00	195.00		0.00	0.00	0.00	184.72-	5.46-	10.28
1146-0	WALSH, DANIEL & MOLLY E								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1152-0	DAVIES, ROBERT & KELLY								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1217-0	CUSICK, ASHLEY B & JOHN P								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1289-0	GUNDRUM, WILLIAM B III & MONICA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1356-0	MENDOZA, ZUZEL								
Sewer	0.04	195.00		0.00	0.00	0.00	0.04-	0.00	195.00
1369-0	KIELY, PETER & TARA J								
Sewer	163.25	195.00		0.00	0.00	0.00	163.25-	0.00	195.00
1380-0	COLES, DARA								
Sewer	18.22	195.00		0.00	0.00	0.00	18.22-	1.26-	195.00
1424-0	GALLAGHER, JAMES R & NORA H								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1425-0	MARX, LESLIE								
Sewer	0.00	195.00		0.00	0.00	0.00	180.00-	9.53-	15.00
1473-0	PROSPECT STREET PROPERTIES								
Sewer	0.00	120.00		0.00	0.00	0.00	0.00	0.00	120.00
1474-0	PROSPECT STREET PROPERTIES								
Sewer	10.00	120.00		0.00	0.00	0.00	10.00-	0.00	120.00

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1476-0	PROSPECT STREET PROPERTIES								
Sewer	0.00	120.00		0.00	0.00	0.00	0.00	0.00	120.00
1550-0	SPROULL, EDWARD T & DEBORAH								
Sewer	0.04	195.00		0.00	0.00	0.00	0.04-	0.00	195.00
1637-0	KHICHI, SAMRAT S & JENNIFER T								
Sewer	0.88	195.00		0.00	0.00	0.00	0.88-	0.00	195.00
1671-0	O'LEARY,JOHN & LUDWIG-O'LEARY,KAREN								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1730-0	GAGLIONE, DAVID & KATHRYN								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1790-0	ALBANO, THOMAS & BONNIE SPRAGUE-								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1799-0	VIDOZZI, FEDERICO, L.								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1815-0	RUDOW, GARY & ALLISON								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1822-0	COFONE, ANTHONY & ELIZABETH								
Sewer	1.50	195.00		0.00	0.00	0.00	1.50-	0.00	195.00
1874-0	COLOSIMO, VINCENT & ADRIENNE								
Sewer	0.80	195.00		0.00	0.00	0.00	0.80-	0.00	195.00
1932-0	KHEDR, CHRISTINE A - GADZERA, IRENE								
Sewer	99.81	195.00		0.00	0.00	0.00	99.81-	0.00	195.00
1933-0	BRENNAN, MICHAEL & MARY ELLEN								
Sewer	0.00	195.00		0.00	0.00	0.00	1.99-	7.37-	193.01
1937-0	MCKELVEY, RANDOLPH								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
1961-0	GONZALEZ, GARY & MELISSA								
Sewer	1.05	195.00		0.00	0.00	0.00	1.05-	0.00	195.00
1970-0	GREENWOOD, THOMAS E & FARIHA J								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2062-0	SHULTIS, ROBERT & LORENE								
Sewer	0.15	195.00		0.00	0.00	0.00	0.15-	0.00	195.00
2086-0	OREN,DAINIA & SIMONELLI,SAM & CAROL								
Sewer	0.00	195.00		0.00	0.00	0.00	0.37-	0.00	194.63
2130-0	FITZPATRICK, BRIAN & JENNIFER								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00

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2154-0 Sewer	GOLDSTEIN, JARED & SHAWN 38.02	195.00		0.00	0.00	0.00	38.02-	9.84-	195.00
2180-0 Sewer	CHULLIPARAMBIL, RAVI S & 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2181-0 Sewer	PARTRIDGE, BRIAN & AMY 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2237-0 Sewer	BONNER, BRADFORD R & ALEXANDRA L 0.00	195.00		0.00	0.00	0.00	35.96-	0.00	159.04
2385-0 Sewer	PICONE, MATTHEW 0.23	195.00		0.00	0.00	0.00	0.23-	0.00	195.00
2417-0 Sewer	ARORA, HEMANT & BALI, SHRUTI 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2472-0 Sewer	FELDMAN, MICHAEL & JAIME 0.95	195.00		0.00	0.00	0.00	0.95-	0.00	195.00
2491-0 Sewer	THEIN, TIMOTHY & COURTNEY 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2495-0 Sewer	MARGIOTTA, MICHAEL S & DENISE 0.26	195.00		0.00	0.00	0.00	0.26-	0.00	195.00
2613-0 Sewer	NAZNITSKY, TODD & STEPHANIE 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2641-0 Sewer	ALON, ACHILLES & NIPA D 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2657-0 Sewer	BLUMSTEIN, EVAN & SHARI 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2696-0 Sewer	WEST, ALFRED L & DENISE 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2724-0 Sewer	TAZBIN, ANDREW & BARBARA 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
2855-0 Sewer	O'HAGEN, CHRISTOPHER & LA ROSA, C 1.62	195.00		0.00	0.00	0.00	1.62-	0.00	195.00
3092-0 Sewer	T & M 501 LENOX LLC 0.00	575.00		0.00	0.00	0.00	0.00	0.00	575.00
3093-0 Sewer	T & M 501 LENOX, LLC 0.00	575.00		0.00	0.00	0.00	0.00	0.00	575.00
3096-0 Sewer	BIONDI, JULIE A 0.00	575.00		0.00	0.00	0.00	0.00	0.00	575.00

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3166-0 Sewer	KEOHANE, DANIEL & JO ANNE 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3187-0 Sewer	SALTZER, SCOTT A & PATRICIA C 1.11	195.00		0.00	0.00	0.00	180.29-	15.82-	15.82
3198-0 Sewer	MINEO, FRANK J. & SUSAN G. 0.00	195.00		0.00	0.00	0.00	190.59-	15.33-	4.41
3210-0 Sewer	MUELLER, BRIAN & PATRICIA 0.00	195.00		0.00	0.00	0.00	0.00	8.45-	195.00
3262-0 Sewer	BRAUN, MARTHA 0.00	120.00		0.00	0.00	0.00	0.64-	0.00	119.36
3292-0 Sewer	PROMINENT PROPERTIES, LLC 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3300-0 Sewer	FRANCAVIGLIA, JOSEPHINE - EST OF 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3307-0 Sewer	KECSDES, ANDREA 0.00	195.00		0.00	0.00	0.00	1.02-	0.00	193.98
3342-0 Sewer	WROE, DAVID & SHUANG 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3347-0 Sewer	LICK, CHRISTOPHER & SINGER, JENNIFE 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3352-0 Sewer	FERRIS PROSPECT DEVELOPEMENT, LLC 0.54	195.00		0.00	0.00	0.00	1.58-	10.10-	193.96
3362-0 Sewer	THE STOP&SHOP SUPERMARKET CO.,LLC 0.00	575.00		0.00	0.00	0.00	0.00	31.43-	575.00
3363-0 Sewer	THE STOP & SHOP SUPERMARKET CO.,LLC 0.00	575.00		0.00	0.00	0.00	495.94-	22.11-	79.06
3458-0 Sewer	DINIZO, ROCCO J JR & CAMILLE 31.08	195.00		0.00	0.00	0.00	0.00	1.56-	226.08
3512-0 Sewer	WHALEY, MARVIN EARL 0.01	195.00		0.00	0.00	0.00	183.18-	13.91-	11.83
3517-0 Sewer	HARVIN, DIANNE E 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3652-0 Sewer	MARTINS, MANUEL & SIVISTKAYA, ANNA 0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3688-0 Sewer	SMITH, VAUGHN & CAROL 0.00	195.00		0.00	0.00	0.00	0.00	9.62-	195.00

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3689-0	ZINNIE JR, RICHARD G & MARY JO								
Sewer	1.14	195.00		0.00	0.00	0.00	1.14-	10.53-	195.00
3770-0	LIEBRICH, BERNADINE								
Sewer	0.00	195.00		0.00	0.00	0.00	160.64-	10.49-	34.36
3797-0	550 CUMBERLAND, LLC								
Sewer	0.08	195.00		0.00	0.00	0.00	0.08-	0.00	195.00
3828-0	PATIN, YURY								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3836-0	540 DOWNER ST, LLC								
Sewer	0.08	195.00		0.00	0.00	0.00	0.08-	0.00	195.00
3855-0	DONEGAN, JENNIFER								
Sewer	24.10	195.00		0.00	0.00	0.00	24.10-	0.00	195.00
3860-0	MONE, GUY P & ERIN MARY HARRINGTON								
Sewer	0.00	195.00		0.00	0.00	0.00	11.00-	6.20-	184.00
3871-0	BARNES, JOHN WILLIAM								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3875-0	PICKETT, PATRICIA ANN								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3886-0	CARRERO, KRISTEN STACEY								
Sewer	0.93	195.00		0.00	0.00	0.00	0.93-	0.00	195.00
3889-0	MORAN, MARIYA BUCHAK								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3892-0	GRAHAM, ARLIE								
Sewer	0.00	575.00		0.00	0.00	0.00	567.78-	35.34-	7.22
3903-0	HROBLAK, ALLYSON A								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3913-0	REKHA SQUARE USA LLC								
Sewer	0.00	195.00		0.00	0.00	0.00	0.68-	10.36-	194.32
3914-0	LOPEZ, LUZ MARIA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3946-0	CHAMBLISS, NORMAN W & ADRIANNA								
Sewer	0.72	195.00		0.00	0.00	0.00	0.72-	0.00	195.00
3952-0	BAUSCH, ANDREW & INNEO, MARIA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
3985-0	DELPOPOLO, JOYCE P & DOMINICK R								
Sewer	0.00	195.00		0.00	0.00	0.00	6.31-	8.41-	188.69

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4031-0	MROZ, MICHAEL								
Sewer	0.00	195.00		0.00	0.00	0.00	188.53-	15.51-	6.47
4039-0	SORIERO, KENNETH J & ELIZABETH								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4165-0	ROSENTHAL, ABBE & LYONS, JOAN								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4281-0	FERRARO, ROBERT H & MAUREEN E								
Sewer	1.60	195.00		0.00	0.00	0.00	1.87-	0.00	194.73
4297-0	MAIORANA, FRANK L & KATHLEEN B								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4306-0	CHASKIN, DEBORAH MAY								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4319-0	FENNIK, MITCHELL & ELIZABETH								
Sewer	0.00	195.00		0.00	0.00	0.00	1.99-	7.37-	193.01
4325-0	FOWLER, KIMBERLY A GOSEN & THOMAS R								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4388-0	WEST BROAD LLC								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4401-0	ROCA-SION, EDUARDO								
Sewer	178.24	195.00		0.00	0.00	0.00	178.24-	0.00	195.00
4409-0	REED, KEVIN & JACKSON, LORI								
Sewer	170.00	195.00		0.00	0.00	0.00	170.00-	0.00	195.00
4413-0	501 1ST STREET LLC								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4429-0	ARDENTE, KEVIN & DONNA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.22-	0.00	194.78
4477-0	PALIWAL, SHIVANI & AGNIHOTRI, NAVEEN								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4588-0	DANIELS, JOSEPH L & JENNIFER								
Sewer	0.00	195.00		0.00	0.00	0.00	1.36-	7.71-	193.64
4598-0	BURNETT, DOUGLAS R & ROSA E								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
4619-0	TROWER, BONNIE & RICHARD								
Sewer	0.00	195.00		0.00	0.00	0.00	0.66-	0.00	194.34
4678-0	CALAVANO, NINA								
Sewer	25.24	195.00		0.00	0.00	0.00	25.24-	9.84-	195.00

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4690-0	WILSON, SCOTT & MARIBETH								
Sewer	0.53	195.00		0.00	0.00	0.00	0.53-	0.00	195.00
4695-0	COHEN, RACHEL & JORDANA								
Sewer	0.60	195.00		0.00	0.00	0.00	0.60-	0.00	195.00
4703-0	FARRINGTON, ROBYN								
Sewer	165.00	195.00		0.00	0.00	0.00	0.00	0.00	360.00
4709-0	NAIR, RAKESH & DAS, LEENA								
Sewer	0.34	195.00		0.00	0.00	0.00	0.34-	0.00	195.00
4751-0	H CUBED LIMITED LIABILITY CO								
Sewer	0.00	575.00		0.00	0.00	0.00	0.00	0.00	575.00
4797-0	BROWN, WILLIAM G & MARGARET L								
Sewer	1.14	195.00		0.00	0.00	0.00	2.50-	9.92-	193.64
4827-0	CIULLO, ANGELO & ANTHONY								
Sewer	0.00	195.00		0.00	0.00	0.00	193.88-	16.20-	1.12
4950-0	BUONOPANE, M J, - BUONOPANE,E L, JR								
Sewer	0.00	575.00		0.00	0.00	0.00	0.00	0.00	575.00
4975-0	POLY C LLC & SERF REALTY, LLC								
Sewer	325.71	575.00		0.00	0.00	0.00	325.71-	0.00	575.00
4980-0	17-33 ELM STREET, LLC								
Sewer	0.00	2,015.00		0.00	0.00	0.00	0.00	0.00	2,015.00
5004-0	RIALTO HOLDING COMPANY, LLC								
Sewer	0.00	575.00		0.00	0.00	0.00	0.00	0.00	575.00
5153-0	430 NORTH AVENUE EAST, LLC								
Sewer	0.00	575.00		0.00	0.00	0.00	0.00	0.00	575.00
5170-0	MORMILE, ANTHONY JR & MORMOILE,								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
5171-0	MORMILE, ANTHONY JR & MORMILE,								
Sewer	0.00	575.00		0.00	0.00	0.00	0.00	0.00	575.00
5189-0	MEETING ACCOMPLISHED LLC								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
5198-0	CFGR, LLC								
Sewer	0.00	3,695.00		0.00	0.00	0.00	0.00	0.00	3,695.00
5202-0	SANZALONE, RICHARD & LISA								
Sewer	3.10	575.00		0.00	0.00	0.00	147.03-	11.46-	431.07
5209-0	YOUNG, JOSEPH R								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
5330-0 Sewer	WOTANOWSKI, MICHAEL T & BRANDI M 0.00	195.00	0.00	0.00	0.00	0.24-	8.32-	194.76
5456-0 Sewer	KING, ANDREW & HARCLEROCODE, KRISTINE 0.00	195.00	0.00	0.00	0.00	170.00-	0.00	25.00
5571-0 Sewer	FAVRO, GRAZIANO & KATHY 0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
5595-0 Sewer	YUNKER, NATHAN J & JILLIAN L. ENGE-YUNKER 0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
5643-0 Sewer	GAUL, NICOLE 0.30	195.00	0.00	0.00	0.00	2.22-	7.41-	193.08
5672-0 Sewer	LJR TRUST JUDITH SCOTT, ROBERT SCOTT 0.55	195.00	0.00	0.00	0.00	1.55-	0.00	194.00
5684-0 Sewer	DOLPHIN, MILES & WAN SIEW MUN 0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
5818-0 Sewer	PARKINSON, ROBERT SEAN & JANETTE M 0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
5839-0 Sewer	FERNANDEZ, RUBEN & KHOURY, CLAUDIA 0.67	195.00	0.00	0.00	0.00	0.67-	0.00	195.00
6008-0 Sewer	VEGA, ALEXANDER R & AMBER N 1.58	195.00	0.00	0.00	0.00	1.58-	0.00	195.00
6082-0 Sewer	WICKE, CRAIG & CANDACE 0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
6110-0 Sewer	LIU, ZONG YING 0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
6138-0 Sewer	122 CACCIOLA LLC 10.12	195.00	0.00	0.00	0.00	0.00	0.00	205.12
6163-0 Sewer	BILLING, BETH L. 0.57	195.00	0.00	0.00	0.00	0.57-	0.00	195.00
6170-0 Sewer	JONES, RICHARD C 0.00	195.00	0.00	0.00	0.00	0.00	0.00	195.00
6171-0 Sewer	FERNANDEZ, EDUARDO & COLEEN 8.32	195.00	0.00	0.00	0.00	0.00	8.32-	203.32
6201-0 Sewer	DING, WENTING 0.95	195.00	0.00	0.00	0.00	0.95-	0.00	195.00
6227-0 Sewer	PSM 743 CENTRAL AVENUE, LLC 0.00	695.00	0.00	0.00	0.00	0.00	0.00	695.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
6260-0 Sewer	PIZHA, LUIS A & PIZHA LOJA, PEDRO S	0.00 195.00		0.00	0.00	0.00	0.00	195.00
6267-0 Sewer	ADBELRAHMAN, A A & ABDELGAWAD, H	0.00 195.00		0.00	0.00	0.00	0.00	195.00
6292-0 Sewer	EVANS, GEORGE - PAPPAS, ARLENE	0.00 195.00		0.00	0.00	0.00	0.00	195.00
6321-0 Sewer	MONROE, CARINA	0.00 195.00		0.00	0.00	0.00	10.66-	195.00
6326-0 Sewer	BROWN, NICKARDO O	0.00 195.00		0.00	0.00	180.00-	10.44-	15.00
6378-0 Sewer	SHREEJI EXIM, INC	166.97 575.00		0.00	0.00	166.97-	0.00	575.00
6432-0 Sewer	BENOIT, RYAN D	0.00 195.00		0.00	0.00	0.00	0.00	195.00
6445-0 Sewer	RICCARDI, AMALIA F	0.00 195.00		0.00	0.00	17.35-	0.00	177.65
6536-0 Sewer	MCDEVITT, BARBARA E	3.92 195.00		0.00	0.00	4.96-	10.10-	193.96
6639-0 Sewer	BLITT, JONATHAN & LISA	0.41 195.00		0.00	0.00	0.41-	0.00	195.00
6703-0 Sewer	HORTON, DALE L & MELANIE R	0.00 195.00		0.00	0.00	0.00	0.00	195.00
6749-0 Sewer	MARQUET, JOHN & MARIA & KATHLEEN	0.00 195.00		0.00	0.00	0.00	10.36-	195.00
6767-0 Sewer	WOLF, WILLIAM & SUSAN SUTTON	0.70 195.00		0.00	0.00	0.70-	0.00	195.00
6800-0 Sewer	MURPHY, KEVIN & BARBARA	0.00 195.00		0.00	0.00	0.00	0.00	195.00
6903-0 Sewer	GIALLUISI, PETER & ALLYSON	0.87 195.00		0.00	0.00	1.24-	0.00	194.63
6941-0 Sewer	YANG, CYNTHIA	0.00 195.00		0.00	0.00	0.00	0.00	195.00
7163-0 Sewer	PUCCIARELLI, PASQUALE & EILEEN	0.00 195.00		0.00	0.00	0.00	10.53-	195.00
7168-0 Sewer	CABOT, AMBER E	0.00 195.00		0.00	0.00	0.07-	0.00	194.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7207-0	ROTHFLEISCH, JEREMY E & GERRI M								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7332-0	EARL, MARY & DAVID								
Sewer	11.30	195.00		0.00	0.00	0.00	0.00	0.00	206.30
7447-0	COZZINI, MARIA R								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7596-0	KELLY, THOMAS P & MOIRA L								
Sewer	2.64	195.00		0.00	0.00	0.00	0.00	2.38-	197.64
7602-0	A2 SOLUTIONS, LLC								
Sewer	1.94	195.00		0.00	0.00	0.00	1.94-	0.00	195.00
7606-0	ZHU, JIANG & LAN, SHAN								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7636-0	CERQUEIRA-VAZ, RACHEL								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7674-0	RAMDATH, RAVI H								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7691-0	PRASAD ,NARAYAN & SHRIVATSA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.06-	0.00	194.94
7694-0	UYAR, LEYLA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7709-0	SANDEEP, A & RANJITHA								
Sewer	0.64	195.00		0.00	0.00	0.00	0.64-	0.00	195.00
7723-0	DIZON, MITCHELL & DANA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7731-0	YANG, QING								
Sewer	1.54	195.00		0.00	0.00	0.00	1.54-	0.00	195.00
7749-0	FERRER, MARINA S & STEPHAN								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7788-0	CASSUBHAI, HOZAIFA & RAMLA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7905-0	SUGRUE, ROBERT & KAREN								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
7919-0	BROWN, LINDA L								
Sewer	46.06	195.00		0.00	0.00	0.00	46.06-	10.53-	195.00
7928-0	ALDANA, JUAN C & YECENIA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
7949-0	CAFIERO, MARK W & JANET								
Sewer	0.19	195.00		0.00	0.00	0.00	0.19-	0.00	195.00
7954-0	SENYK, DORIAN & NATALIA								
Sewer	0.00	195.00		0.00	0.00	0.00	16.54-	0.00	178.46
8037-0	AMJADY, AL & MARIBEL								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
8074-0	CAROLLO, SALVATORE A & MERY L								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
8087-0	VASQUEZ, RICARDO & CATHERINE								
Sewer	12.74	195.00		0.00	0.00	0.00	0.60-	0.00	207.14
8106-0	DELMONICO, JOANNE M								
Sewer	0.00	195.00		0.00	0.00	0.00	0.88-	0.00	194.12
8133-0	HILL, JAMES J & BAKER, TRAN LE								
Sewer	2.77	195.00		0.00	0.00	0.00	4.13-	8.36-	193.64
8151-0	REMETA, DANIEL & GERD								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	10.44-	195.00
8182-0	DONER, CRAIG M & JENIFER L								
Sewer	0.00	195.00		0.00	0.00	0.00	6.30-	0.00	188.70
8257-0	MERCER, RICHARD G&RABBITT,SHARON R								
Sewer	3.24	195.00		0.00	0.00	0.00	167.30-	0.00	30.94
8266-0	HUMISTON, JOHN B & ANNE K								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	8.45-	195.00
8272-0	LEVINE, AMY								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
8301-0	LOVE, CHRISTOPHER & MEREDITH								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
8318-0	SHAUGHNESSY, MICHAEL F &								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
8324-0	STEWART, ANTHONY J & AMANDA L								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
8352-0	POSH REALTY INVESTORS LLC								
Sewer	0.00	195.00		0.00	0.00	0.00	165.00-	0.00	30.00
8438-0	HARMER, EDWARD & FRANCES								
Sewer	0.00	195.00		0.00	0.00	0.00	194.21-	13.83-	0.79
8592-0	YUENG, PETER & JULIE								
Sewer	0.00	195.00		0.00	0.00	0.00	158.41-	1.82-	36.59

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
8672-0	CALANDRA, ANTHONY & SAMANTHA								
Sewer	0.04	195.00		0.00	0.00	0.00	0.04-	0.00	195.00
8698-0	GABRIEL, JEFFREY M & MAUREEN A								
Sewer	1.73	195.00		0.00	0.00	0.00	1.73-	0.00	195.00
8750-0	KRAMER, JAKE A & LESLIE S								
Sewer	330.00	195.00		0.00	0.00	0.00	335.00-	0.00	190.00
8782-0	GONZALEZ, JUAN PABLO &								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
8820-0	MONTANA, RALPH III & LAUREN E								
Sewer	166.06	195.00		0.00	0.00	0.00	166.06-	0.00	195.00
8897-0	CARLIN, MICHAEL G & BONNIE A								
Sewer	0.54	195.00		0.00	0.00	0.00	0.54-	0.00	195.00
9000-0	KENNEDY, KEVIN L & DONNA L								
Sewer	2.47	195.00		0.00	0.00	0.00	0.00	2.47-	197.47
9010-0	PSEG SERVICES CORP PROP TAX 6TH FL								
Sewer	0.21	575.00		0.00	0.00	0.00	0.21-	0.00	575.00
9020-0	VACCARO, LUKE & NICOLE								
Sewer	0.42	195.00		0.00	0.00	0.00	17.95-	0.00	177.47
9203-0	714 CARLSTADT, LLC								
Sewer	0.12	195.00		0.00	0.00	0.00	162.83-	4.12-	32.29
9226-0	MORRIS, KEVIN R & LAURA J								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	10.53-	195.00
9276-0	KACHNOWSKI, SHAWN & KATHERINE								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
9465-0	HERRERA, CHARLES & JESSICA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
9507-0	BURNETT, ARIELLA M & NICHOLAS J								
Sewer	0.64	195.00		0.00	0.00	0.00	0.64-	0.00	195.00
9514-0	SAMINSKI, HENRY								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
9515-0	DOMINO, EDWARD								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	10.66-	195.00
9552-0	HYNES, CHRISTINE & RICHARD M								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
9554-0	ZHONG, QUAN QUI & HEIDI WING SUM								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
9575-0	WITTEN,TODD & STEPHANIE								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
9649-0	KATZ, ELIZABETH & SALE, PAUL								
Sewer	0.00	120.00		0.00	0.00	0.00	0.00	0.00	120.00
9687-0	BRICKMAN, GAIL								
Sewer	0.00	120.00		0.00	0.00	0.00	0.00	0.00	120.00
9702-0	COTRONEO, ANTHONY								
Sewer	0.00	195.00		0.00	0.00	0.00	0.00	0.00	195.00
9711-0	THOMAS, JOSE & JOSE, ANNA								
Sewer	0.00	195.00		0.00	0.00	0.00	0.64-	8.10-	194.36
9729-0	BUONTEMPO, RICHARD								
Sewer	0.00	195.00		0.00	0.00	0.00	1.62-	7.67-	193.38

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
S01 Sewer	217	1,725.12 42,395.00	42,200.00 0.00	195.00 0.00	0.00 0.00	5,071.45- 0.00	468.50-	39,048.67
S02 Sewer	2	0.00 240.00	240.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	240.00
S03 Sewer	17	495.99 14,455.00	14,455.00 0.00	0.00 0.00	0.00 0.00	1,135.86- 0.00	65.00-	13,815.13
All Sewer	236	2,221.11 57,090.00	56,895.00 0.00	195.00 0.00	0.00 0.00	6,207.31- 0.00	533.50-	53,103.80

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