Range: First to Last
Year: 2025 to 2025 Account Type: First to Last Report Type: Detail
Period: 1 to 1 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: 01/01/25 to 09/11/25 Print Balances Greater Than: 0.00 Name to Print: Bill To
Cycle: 1 to 1 Print If Any Balance Due As Of: 09/11/25 Location to Print: Property
Section: First to Last Status: Active/Inactive
Include Current Interest: N 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: 09/11/25
Include Service Type: Sewer: Y Payment Plan: N
* Overpayment amount applied to periods outside the range is not displayed

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
13-0	RES		24 WOODLAND ROAD		MARTICORENA, ERNESTO J			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			390.00		390.00
25-0	RES		373 WILLOW WAY		TODARO, MICHAEL			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			415.00		415.00
32-0	RES		317 WILLOW WAY		DONKERSLOOT, STEVEN & CATHERINE			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			415.00		415.00
39-0	RES		380 WILLOW WAY		FANA, TANIA & RAFAEL J			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
40-0	RES		73 WHEATSHEAF ROAD		STOLL, CHRISTOPHER & JACLYN			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
50-0	RES		285 LAUREL LANE		DEPINHO, ANTONIO & ANABELA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			615.00		615.00
04/02/25	Payment	25 1 Sewer	SEW CK 94098632			263.05-	2.32-	351.95
59-0	RES		264 LAUREL LANE		CABALLERO, ALFREDO & MARIA S			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/14/25	Payment	25 1 Sewer	SEW CK 0000996300			139.85-	0.00	0.15
62-0	RES		288 LAUREL LANE		MORTARULO, JOSEPH & JENNIFER			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			765.00		765.00
04/21/25	Payment	25 1 Sewer	SEW CK 0000995449			758.88-	6.12-	6.12
92-0	RES		39 BROOKSIDE TERR		LOVERDE, JOSEPH III & MELISSA			
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
105-0	RES		191 ORCHARD TERR	ZAVOLAS, HARIDIMOS A & GEORGIA N				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/10/25	Payment	25 1 Sewer	SEW CK 5542			139.98-	0.00	0.02
110-0	RES		26 DEERWOOD DR	STREEP, JAIMEE & HARRY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			265.00		265.00
04/16/25	Payment	25 1 Sewer	SEW CK 137			244.96-	1.83-	20.04
111-0	RES		22 DEERWOOD DR	GOSSETT, GEORGE B II & LEA A.				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			265.00		265.00
126-0	RES		52 BROOKSIDE TERR	RANDAZZA, JAMES & LINDA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			215.00		215.00
05/02/25	Payment	25 1 Sewer	SEW CK 115			214.90-	2.25-	0.10
130-0	RES		33 LIMOLI LANE	FIORAVANTE, SALVATORE & MAUREEN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/09/25	Payment	25 1 Sewer	SEW CK 0096544458			138.36-	0.75-	1.64
153-0	RES		62 CONGER WAY	MEZAROS, CHARLES W & PHYLLIS A				
Sewer: 1								
							Prev. Bal:	880.00
02/13/25	Bill	25 1 Sewer	S01			490.00		1,370.00
199-0	RES		392 OAK RIDGE ROAD	AMALFE, JOHN J & ROSEMARIE P				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/07/25	Payment	25 1 Sewer	SEW CK 6829			139.32-	0.68-	0.68
208-0	RES		101 RUTGERS ROAD	GIORDANO, CARMINE & MARLENE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/26/25	Payment	25 1 Sewer	SEW CK 1368			139.66-	0.34-	0.34
209-0	RES		93 RUTGERS ROAD	QUINN, THOMAS J & NICOLE S				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/02/25	Payment	25 1 Sewer	SEW CK 1307			139.47-	0.53-	0.53
213-0	RES		61 RUTGERS ROAD	WIESE, STEVEN AND LAURA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/12/25	Payment	25 1 Sewer	SEW CK 0031826898			139.63-	1.77-	0.37
231-0	RES		22 ARBOR LANE	FEEHAN, ROBERT & SAHRON				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
231-0	22 ARBOR LANE		Continued					
03/26/25	Payment	25 1 Sewer	SEW CK 1367			139.66-	0.34-	0.34
259-0	RES		371 OAK RIDGE ROAD	MAC IVER, LYNNE L				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/03/25	Payment	25 1 Sewer	SEW CK 3809368600			139.44-	0.56-	0.56
262-0	RES		34 LIMOLI LANE	DEOSARRAN, NFN & LEIDY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
266-0	RES		26 ORCHARD TERR	MARTUCCI, RICHARD & LORI				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			540.00		540.00
304-0	RES		196 HAWTHORNE DR	CUNHA, DENNIS F				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			965.00		965.00
307-0	RES		5 ORCHARD TERR	COOK, PATRICK & ANGELA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/21/25	Payment	25 1 Sewer	SEW CK 2159			138.86-	1.12-	1.14
346-0	RES		21 ORCHARD TERR	HAMILTON, WILLIAM A & COOK,MELISSA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/09/25	Payment	25 1 Sewer	SEW CK 888			139.44-	1.68-	0.56
351-0	RES		182 BRIARHEATH LANE	SOT, MICHAEL E & FABIO, JANAINE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
369-0	RES		251 WILLOW WAY	FORFA, HENRY & PHYLLIS				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
02/13/25	Ded	25 1 Sewer	SCD			70.00-		70.00
377-0	RES		204 HAWTHORNE DR	MARTES, MARGARITA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
381-0	RES		269 WILLOW WAY	FORMAN, JASON ADAM & DAWN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
385-0	RES		175 BRIARHEATH LANE	J & F VENTURES LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
396-0	RES		64 WILLIAM ST	HELEN JEANNE KRIZER				
Sewer: 1								
							Prev. Bal:	44.65
02/13/25	Bill	25 1 Sewer	S01			140.00		184.65
404-0	RES		135 BRIARHEATH LANE	BOULES, JOSEPH & MORGAN, GHADA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
418-0	RES		152 WILLOW WAY	RISHKO, JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/26/25	Payment	25 1 Sewer	SEW CK 444			0.00	0.34-	140.00
07/21/25	Payment	25 1 Sewer	SEW CK 448			0.00	3.58-	140.00
08/07/25	Payment	25 1 Sewer	SEW CK 542			0.00	0.50-	140.00
09/10/25	Payment	25 1 Sewer	SEW CS			0.00	1.03-	140.00
09/10/25	Payment	25 1 Sewer	SEW CS			4.92-	0.00	135.08
448-0	RES		905 LAKE AVE	DERISO, JOHN & CATHERINE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
07/07/25	Payment	25 1 Sewer	SEW CK 532			0.00	3.48-	140.00
459-0	RES		30 BRIARHEATH LANE	BASS, JASON & ALYSSA M				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			240.00		240.00
462-0	RES		30 SKYLINE DR	MATTHEWS, ROBERT J & ANN MARIE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
494-0	RES		45 STARLITE DR	TAYLOR, MARLENE & LI, PETER				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
496-0	RES		50 STARLITE DR	MEIRINHO, MARCO J & MARISA L				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
537-0	RES		20 MOUNTAINVIEW ROAD	HAMILTON, JOANN L				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/17/25	Payment	25 1 Sewer	SEW CK 3779816582			139.92-	0.00	0.08
542-0	RES		115 HILLCREST DR	MANOUSOS, MICHAEL & CHRISTINA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			515.00		515.00
552-0	RES		31 HILLCREST DR	BUONO, NICHOLAS & DEBARTOLIS, SARA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
615-0	RES		44 MC COLLUM DR		MAUL, THOMAS J			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
634-0	RES		675 RARITAN ROAD UNIT#014		CARDOSO, AURELIO			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
642-0	RES		675 RARITAN ROAD UNIT#022		SEO, HYOJUNG			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/25/25	Payment	25 1 Sewer	SEW CK 0098873956			139.76-	1.24-	0.24
664-0	RES		2 AYERS LANE		MONTESANO,JENNIFER & GREEN JENNIFER			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/02/25	Payment	25 1 Sewer	SEW CK 0030967061			131.48-	1.46-	8.52
703-0	COM		1040 LAKE AVE		KRUPACLARK REALTY LLC			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			1,815.00		1,815.00
04/16/25	Payment	25 1 Sewer	SEW CK 1443			1,799.79-	15.21-	15.21
717-0	RES		535 OAK RIDGE ROAD		511 FULTON ST JL LLC			
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
761-0	RES		44 HALL DR		ANTONELLI, ROBERT			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			1,215.00		1,215.00
762-0	RES		50 HALL DR		UBIDES, GABRIEL & FERNANDA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
804-0	RES		17 MEADOW ROAD		17 MEADOW LLC			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
812-0	RES		514 OAK RIDGE ROAD		LAM, IVAN			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/31/25	Payment	25 1 Sewer	SEW CK 352			139.53-	0.47-	0.47
826-0	RES		85 HALL DR		SIEGEL, KENNETH & JENNIFER			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/14/25	Payment	25 1 Sewer	SEW CK 0027495478			134.43-	0.00	5.57
830-0	RES		154 MEADOW ROAD		DIMITRAKIS, JESSICA			
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
830-0	154 MEADOW ROAD		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
831-0	RES		160 MEADOW ROAD	DALY, JOHN & MELISSA K				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			615.00		615.00
07/18/25	Payment	25 1 Sewer	SEW CK 3902572787	WIPP		0.00	16.81-	615.00
08/25/25	Payment	25 1 Sewer	SEW CS			0.00	5.06-	615.00
836-0	RES		136 MEADOW ROAD	MIRANDO, STEPHAN & LINDA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/19/25	Payment	25 1 Sewer	SEW CK 11034			139.97-	0.00	0.03
842-0	RES		43 HALL DR	VALENCIA, JENNIFER & JOHN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/10/25	Payment	25 1 Sewer	SEW CK 0027023871			139.98-	0.00	0.02
847-0	RES		22 EVANS TERR	TOTO, DAMON M & ALLYSON R				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
887-0	RES		1168 LAKE AVE UNIT#12	BREHME, PATRICIA T				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/03/25	Payment	25 1 Sewer	SEW CK 7052			139.44-	0.56-	0.56
906-0	RES		190 STONEHENGE TERR	MONAGLE, EDWARD J & PEGGY ANNE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/28/25	Payment	25 1 Sewer	SEW CK 882			139.13-	2.27-	0.87
908-0	RES		107 SWEET BRIAR DR	ROCHA, GEORGE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
914-0	RES		71 SWEET BRIAR DR	ANDREWS, MATTHEW R & SUSAN J				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
927-0	RES		32 MEADOW ROAD	32 MEADOW ROAD LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			1,390.00		1,390.00
961-0	RES		43 BRIARWOOD PATH	DE MARCO, QUENTIN P				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
964-0	RES		49 BRIARWOOD PATH	MACQUAIDE, REBECCA				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
964-0	49 BRIARWOOD PATH		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
966-0	RES		53 BRIARWOOD PATH	FUSARO, FRANK				
Sewer: 1								
							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
1057-0	RES		36 FEATHERBED LANE	AMADOR, ALEJANDRO				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1058-0	RES		78 TUDOR DR	HORLING, RICHARD & LINDA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1086-0	RES		18 LARGO LANE	GIORDANO-PASCULLI, SHERYL				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/26/25	Payment	25 1 Sewer	SEW CK 729			139.66-	0.34-	0.34
1136-0	RES		41 KENT PL	DAVID, MARK & CLAUDIA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/28/25	Payment	25 1 Sewer	SEW CK 4980			139.60-	0.40-	0.40
1138-0	RES		34 KENT PL	COUTO, LUIS R SR & MARTA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/10/25	Payment	25 1 Sewer	SEW CK 0027000995			139.93-	0.00	0.07
1149-0	RES		34 CHESTNUT ST	ASSUNCAO, ERASMO & MANGIOLA, JOSEPH				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1152-0	RES		684 RARITAN ROAD	SINGH, L; KAUR, J				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			665.00		665.00
1161-0	RES		634 RARITAN ROAD	HOAG, RYAN & ALLISON				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/03/25	Payment	25 1 Sewer	SEW CK 651			139.97-	0.00	0.03
1188-0	RES		190 ACORN DR	DONDIEGO, ANDREA A				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1206-0	RES		128 THOMAS DR	SIMONE, LINDA ANN				
Outside Lien								
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
1218-0	COM		727 RARITAN ROAD		727 Raritan Road Associates			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S07			1,120.00		1,120.00
03/06/25	Payment	25 1 Sewer	SEW CK 1301			1,120.00-	0.00	0.00
03/06/25	Reversal	25 1 Sewer	SEW CK 1301	unable to locate acc		1,120.00	0.00	1,120.00
04/23/25	Payment	25 1 Sewer	SEW CK 3896973074	online payment		1,120.00-	9.46-	0.00
04/23/25	Reversal	25 1 Sewer	SEW CK 3896973074	check returned - ins		1,120.00	9.46	1,120.00
05/01/25	Adjust	25 1 Sewer	RET	E CHECK RETURNED FEE		20.00	0.00	1,140.00
1241-0	RES		81 MAE BELLE DR		CHAVEZ, ARMANDO N & LILLIAN			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1247-0	RES		101 THOMAS DR		QUAICOE, ALFRED & ELIZABETH			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			1,965.00		1,965.00
05/27/25	Adjust	25 1 Sewer	ADJ	ADJUSTMENT 25-37		400.00-	0.00	1,565.00
1266-0	RES		46 STEMMER DR		46 STEMMER DR CO			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
08/15/25	Payment	25 1 Sewer	SEW CK 45340			0.00	4.67-	140.00
08/15/25	Payment	25 1 Sewer	SEW CK 45340			0.02-	0.00	139.98
1271-0	RES		72 MAE BELLE DR		PALUMBO, NICOLA & ELSA L			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1284-0	RES		3 MEISSNER WAY		WEBB, EDWARD C & LAUREN M			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/02/25	Payment	25 1 Sewer	SEW CK 29039175			139.47-	0.53-	0.53
1289-0	RES		102 THOMAS DR		SCHRAIER, MARIO V			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1322-0	RES		115 AMELIA DR		HILTON, JAMES & DANIELLE			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/27/25	Payment	25 1 Sewer	SEW CK 113			0.00	2.24-	140.00
1335-0	RES		121 MILDRED TERR		ALVAREZ, ANOLDO & CLARA M			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1343-0	RES		47 MILDRED TERR		LEONARD, JAMES & TERESA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id Cycle	Type Section		Property Location	Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1354-0	RES		23 RIDGE ROAD	COUTO,LUIS R.JR.& COUTO,KELLY A.				
Outside Lien								
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			4,534.40		4,534.40
1356-0	RES		37 RIDGE ROAD	QUIGLEY, WILLIAM & KAREN				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
1363-0	RES		36 KENNEDY DR	LOPEZ, ANGEL & LOPEZ, ELIZABETH				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/28/25	Payment	25 1 Sewer	SEW CK 1212			138.66-	1.34-	1.34
1391-0	RES		54 FAIRVIEW ROAD	MAZZA, ANTONIO				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1396-0	RES		35 STEMMER DR	DINUCCI, CLAUDIO & DAWN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/03/25	Payment	25 1 Sewer	SEW CK 2463			139.41-	0.56-	0.59
1418-0	RES		431 MADISON HILL ROAD	SCHIEFERSTEIN, FREDERICK H				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1429-0	RES		76 MILDRED TERR	ALEFFI, JOHN & LILLIAN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/07/25	Payment	25 1 Sewer	SEW CK 881468684			139.32-	0.68-	0.68
1452-0	RES		11 AVON ROAD	PACE, SIMONE & MARIA; PACE, ANNA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1462-0	RES		7 ETON PL	FERNANDEZ, JULLIEN & MEGHAN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1479-0	RES		12 ETON PL	PEREZ, FRANK & SHERI L				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			415.00		415.00
03/13/25	Payment	25 1 Sewer	SEW CK 188			414.99-	0.00	0.01
1487-0	RES		65 SKYLINE DR	65 SKYLINE DR CO				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1493-0	RES		59 JUPITOR ST	ZYCH, ROBERT V & COLLEEN M				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1493-0	59 JUPITER ST		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/31/25	Payment	25 1 Sewer	SEW CK 8917			139.15-	0.47-	0.85
1496-0	RES		15 DORSET DR	JULE-JACINTO,ADALBERTO & OROZCO,MAR				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
07/11/25	Payment	25 1 Sewer	SEW CR 3902152633	wipp		0.37-	3.61-	139.63
1558-0	RES		24 DEVON LANE	LOPES, PAUL & ROSA MARIA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/28/25	Payment	25 1 Sewer	SEW CK 0028752875			139.57-	0.40-	0.43
1594-0	RES		104 HAYES AVE	SIMONAUSKAS, JURGITA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/05/25	Payment	25 1 Sewer	SEW CK 3850021559			139.83-	1.56-	0.17
1634-0	RES		65 HAYES AVE	MATHIS, KATHLEEN & HARRY C				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1648-0	RES		2 GROUSE LANE	O'LOUGHLIN, STEVEN & ELIZABETH				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1674-0	RES		12 ROLLING HILL WAY	CASSIDY, KEITH & SANDRA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1692-0	RES		37 LEFFERTS LANE	IANCO, FRANK & CHRISTINA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/01/25	Payment	25 1 Sewer	SEW CK 2376			139.97-	1.43-	0.03
1717-0	RES		14 TERHUNE ROAD	STEINER, TARA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1726-0	RES		23 WENDELL PL	ALAGO, MARGARET R & CATALINO				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/04/25	Payment	25 1 Sewer	SEW CK 2422			123.88-	0.00	16.12
1732-0	RES		11 WENDELL PL	SOMMERS, LISA M & DAVID W				
Sewer: 1								
							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
1763-0	RES		582 MADISON HILL ROAD	LUKRIDGE, JAMES D & NANCY A				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1763-0	582 MADISON HILL ROAD		Continued					
07/21/25	Payment	25 1 Sewer	SEW CK 7862			26.33-	3.92-	113.67
08/06/25	Payment	25 1 Sewer	SEW CK 7867			107.91-	0.38-	5.76
1768-0	RES		24 POST ROAD	ZINNA, SEBASTIAN & JENNIFER				
Sewer: 1								
							Prev. Bal:	190.00
02/13/25	Bill	25 1 Sewer	S01			140.00		330.00
1778-0	RES		76 POST CIR	CAMPIGLIA, ANTHONY & KRISTIN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1782-0	RES		84 TERHUNE ROAD	KOPKO, MATTHEW & OCHS, MICHELLE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1791-0	RES		102 LEFFERTS LANE	CROWL, ALLISON & INGRASSIA,NICHOLAS				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1803-0	RES		57 WENDELL PL	MOGLIA, JUSTIN & JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1806-0	RES		60 LEFFERTS LANE	ENGLISH, EDWARD & MARIANNE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/07/25	Payment	25 1 Sewer	SEW CK 1979			139.24-	0.68-	0.76
1816-0	RES		16 LEFFERTS LANE	LANG, JOHN J III & JOANNE P				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/08/25	Payment	25 1 Sewer	SEW CK 7564			139.75-	1.65-	0.25
1833-0	RES		53 POST ROAD	REINA, THOMAS J & MELI, DINA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/03/25	Payment	25 1 Sewer	SEW CK 29281381			139.44-	0.56-	0.56
1896-0	RES		483 WESTFIELD AVE	TRUBIA, LEONARD & JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1904-0	RES		86 HUTCHINSON ST	TAVARES, JOSE & ROSALITA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1920-0	MUN		HUTCHINSON ST	CLARK LITTLE LEAGUE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			2,690.00		2,690.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
1929-0	RES		67 HUTCHINSON ST	MALLACK, WILLIAM D JR & SAMANTHA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1931-0	RES		69 HUTCHINSON ST	PIESCO, LINDA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/02/25	Payment	25 1 Sewer	SEW CK 995514			139.45-	0.53-	0.55
1935-0	RES		73 HUTCHINSON ST	MASTROPASQUA,L(MASTROPASQUA,L&E-LR)				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/26/25	Payment	25 1 Sewer	SEW CK 2347			139.66-	0.34-	0.34
1941-0	RES		63 KENNETH PL	ELLIOT, CHARLES & CYNTHIA S				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/07/25	Payment	25 1 Sewer	SEW CK 215			139.32-	0.68-	0.68
1954-0	RES		433 WESTFIELD AVE	HEALY, BRYAN P				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1972-0	RES		929 RARITAN ROAD	BURNS, KIM ANN & TIMOTHY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1976-0	RES		947 RARITAN ROAD	GULLO, VITO & JULIE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
1988-0	RES		56 HUTCHINSON ST	SCHROECK, JUSTIN				
Sewer: 1								
							Prev. Bal:	203.84
02/13/25	Bill	25 1 Sewer	S01			140.00		343.84
1990-0	RES		58 HUTCHINSON ST	IVORY, LEANNE D & MARC D				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2001-0	RES		314 MADISON HILL ROAD	NUZZI, THERESA ANN				
Sewer: 1								
							Prev. Bal:	500.00
02/13/25	Bill	25 1 Sewer	S05			250.00		750.00
2031-0	RES		434 MADISON HILL ROAD	SILVA, MARCIA C DOS SANTOS				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			640.00		640.00
2049-0	RES		39 FRANCES DR	SIEIRA, ANTONIO AND ALS JNTS				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2060-0	RES		50 FRANCES DR	ERLICH, STEVEN C & AVENA, BRITTANY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2077-0	RES		934 RARITAN ROAD	ARENA, JOANNE M				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/31/25	Payment	25 1 Sewer	SEW CK 1337			139.53-	0.47-	0.47
2087-0	RES		51 SCHUYLER DR	DUCORE, GREGORY & ALOBEID, DINAH				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2115-0	COM		990 RARITAN ROAD	ARIAS REALTY LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			140.00		140.00
03/28/25	Payment	25 1 Sewer	SEW CK 1061			139.60-	0.40-	0.40
2131-0	RES		31 GARSIDE PL	CALIGUIRE,JOHN F JR & LORETTA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2140-0	RES		10 CUTLER PL	DELLARAGIONE, JOSEPH T & VICTORIA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/26/25	Payment	25 1 Sewer	SEW CK 3894698992	online payment		0.00	0.34-	140.00
2166-0	RES		1761 DAKOTA ST	DENT, ELAINE M & RICHELO,JAMES				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2169-0	RES		1769 DAKOTA ST	AWOFESOBI, OMONIYI				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/15/25	Payment	25 1 Sewer	SEW CK 1346			138.59-	1.87-	1.41
2171-0	RES		1779 DAKOTA ST	DHANSEW,CHURINDRANAUGHT&BHAGWANDAI				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
2172-0	RES		1785 DAKOTA ST	PHAM, VICTORIA & MARTI, KEVIN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2189-0	COM		315 CENTRAL AVE	c/o First American Title Ins				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			1,790.00		1,790.00
2198-0	257		4 JANIE LANE	PEREIRA, MONICA				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2198-0	4 JANIE LANE		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2217-0	RES		11 TERRY LANE	GARBOWSKI, STANLEY J & VIRGINIA L				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/17/25	Payment	25 1 Sewer	SEW CK 3779861559			139.97-	0.00	0.03
2222-0	RES		1 TERRY LANE	JOFFE, JEFFREY & DIANE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2230-0	COM		1088 RARITAN ROAD	RARITAN ROAD URBAN RENEWAL LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			140.00		140.00
2293-0	RES		47 DAWN DR	O'DONNELL, MARK & FIORICA, MELISSA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/05/25	Payment	25 1 Sewer	SEW CK 1041			139.98-	0.00	0.02
2314-0	RES		3 DAWN DR	EGNER, CHARLES II & BERNADETTE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2323-0	COM		1043 RARITAN ROAD	EXEC.PROP.UNLIM,LLC%FAVOR,MICHAEL				
Sewer: 1								
							Prev. Bal:	665.00
02/13/25	Bill	25 1 Sewer	S03			140.00		805.00
07/09/25	Payment	25 1 Sewer	SEW CK 3902016056	wipp		140.00-	3.55-	665.00
07/09/25	Reversal	25 1 Sewer	SEW CK 3902016056	ck returned-unable t		140.00	3.55	805.00
2331-0	RES		183 LEXINGTON BLVD	BARZOLA, JACINTO & ARACELLI				
Sewer: 1								
							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
2342-0	RES		119 LEXINGTON BLVD	CHIRICHIELLO, MASSIMO & GERARDA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			715.00		715.00
2361-0	RES		10 DAWN DR	OSZMANSKI, ANTHONY & DANA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2372-0	RES		82 DAWN DR	JERONIMO, SIMONE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/12/25	Payment	25 1 Sewer	SEW CK 405			139.63-	1.77-	0.37
2387-0	RES		64 DAWN DR	PEGUERO, JOSE & LOPEZ, CRISTINA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To Principal	Interest	Balance
2395-0	RES		38 DAWN DR	ALICEA, WALLACE III & DARLENE			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01		140.00		140.00
04/02/25	Payment	25 1 Sewer	SEW CK 29050547		139.47-	0.53-	0.53
2445-0	RES		74 EMERALD PL	VERMA, AMIT & BISWAS, SUDIPTA			
Sewer: 1							
						Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01		140.00		420.00
2465-1	COM		1173 RARITAN ROAD	1173 RARITAN LLC			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03		1,265.00		1,265.00
2468-0	COM		1193 RARITAN ROAD	LUBRANO & LUBRANO LLC			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03		140.00		140.00
2495-0	RES		60 SCHOOL ST	BRATTOLE, RICHARD & DIANE			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01		140.00		140.00
04/03/25	Payment	25 1 Sewer	SEW CK 798		139.44-	0.56-	0.56
2509-0	COM		108 CENTRAL AVE	36 CENTRAL AVE CO. LLC			
Sewer: 1							
						Prev. Bal:	6,630.00
02/13/25	Bill	25 1 Sewer	S03		3,590.00		10,220.00
2512-0	COM		28 GIBSON BLVD	PINNACLE PROPERTIES GROUP LLC			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03		140.00		140.00
2514-0	RES		23 DENMAN AVE	GOMES, NICOLE & LUIS			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S07		560.00		560.00
2523-0	RES		7 RIVERSIDE DR	BARAN, LILLIAN M-ESTATE			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01		140.00		140.00
05/28/25	Payment	25 1 Sewer	SEW CK 174		0.55-	2.27-	139.45
2527-0	RES		194 MILLER AVE	DI MAGGIO, LOUIS M			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01		140.00		140.00
05/15/25	Payment	25 1 Sewer	SEW CK 313		139.53-	1.87-	0.47
2554-0	RES		171 RIVERSIDE DR	KARGUS, DANIEL & KATHLEEN			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01		140.00		140.00
2556-0	RES		78 KING ST	MIGNONE, MICHAEL & NICOLE			
Sewer: 1							
						Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01		140.00		140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Code Meth Check No	Description / Bill To Name	Apply To	Principal	Interest	Balance
2556-0	78 KING ST			Continued					
03/04/25	Payment	25	1 Sewer	SEW CK 1125916			139.56-	0.00	0.44
2560-0	RES			28 BENJAMIN ST	HESSLER, DAVID & DENISE				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25	1 Sewer	S01			140.00		140.00
07/28/25	Payment	25	1 Sewer	SEW CK 3903161224	wipp		0.00	4.14-	140.00
08/06/25	Payment	25	1 Sewer	SEW CK 3903837456	wipp		0.00	0.25-	140.00
2566-0	RES			175 WESTFIELD AVE	SUPRIYA & SUMEET LLC				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25	1 Sewer	S01			140.00		140.00
2581-0	RES			261 WESTFIELD AVE	HOLLINGSHEAD,R & HOLLINGSHEAD,D				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25	1 Sewer	S01			140.00		140.00
2615-0	RES			18 BARTELL PL	NESHIMKA, MICHAEL & PHYLLIS				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25	1 Sewer	S01			140.00		140.00
03/07/25	Payment	25	1 Sewer	SEW CK 3893367976	online payment		140.00-	0.00	0.00
03/07/25	Reversal	25	1 Sewer	SEW CK 3893367976	Posting error		140.00	0.00	140.00
2620-0	RES			157 WESTFIELD AVE	BELTWAY CAPITAL LLC				
Sewer: 1									
								Prev. Bal:	140.00
02/13/25	Bill	25	1 Sewer	S01			140.00		280.00
02/13/25	Ded	25	1 Sewer	SCD			70.00-		210.00
2638-0	RES			93 BARTELL PL	GULBIN, VINCENT & PECCI, LISA				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25	1 Sewer	S01			140.00		140.00
03/14/25	Payment	25	1 Sewer	SEW CK 0000009977			139.99-	0.00	0.01
2640-0	RES			103 BARTELL PL	VELLA, PASQUALE				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25	1 Sewer	S01			140.00		140.00
2649-0	RES			91 RICHARD ST	RAGUSEO, CHRISTOPHER AND KRISTA				
Sewer: 1									
								Prev. Bal:	280.00
02/13/25	Bill	25	1 Sewer	S01			140.00		420.00
2659-0	RES			135 GERTRUDE ST	ZION LUTHERAN CHURCH				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25	1 Sewer	S01			140.00		140.00
03/28/25	Payment	25	1 Sewer	SEW CK 0093946027			139.60-	0.40-	0.40
2671-0	RES			7 PRESCOTT TURN	HAWRYLUK, ANDREW H				
Sewer: 1									
								Prev. Bal:	150.00
02/13/25	Bill	25	1 Sewer	S01			215.00		365.00
2676-0	RES			17 PRESCOTT TURN	ZIMMER, CHRISTOPHER J & GLORIZA E				
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
2676-0	17 PRESCOTT TURN		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/21/25	Payment	25 1 Sewer	SEW CK 110			138.88-	1.12-	1.12
2686-0	RES		41 PRESCOTT TURN	MONACO, MICHAEL & CAMILLE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2687-0	RES		43 PRESCOTT TURN	MCNAIR, BRIAN & JOANNE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2696-0	RES		77 PRESCOTT TURN	JENNINGS, CHRIS & LISA JO				
Sewer: 1								
							Prev. Bal:	265.00
02/13/25	Bill	25 1 Sewer	S01			440.00		705.00
2726-0	RES		30 KATHRYN ST	Todd Morrison				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
08/14/25	Payment	25 1 Sewer	SEW CK 232449			0.00	4.64-	140.00
2755-0	RES		58 PRESCOTT TURN	NGUYEN, NAM & TAM				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
06/27/25	Payment	25 1 Sewer	SEW CK 331			136.46-	3.17-	3.54
06/27/25	Reversal	25 1 Sewer	SEW CK 331			136.46	3.17	140.00
07/03/25	Payment	25 1 Sewer	SEW CK 331			136.08-	3.36-	3.92
2757-0	RES		66 PRESCOTT TURN	CUOZZO, JOHN & CLARK,J				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			165.00		165.00
2774-0	RES		10 CHARLES ST	CARRANO, MICHAEL W & CIRELLI,DINA M				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/03/25	Payment	25 1 Sewer	SEW CK 186			134.71-	0.00	5.29
2789-0	RES		54 KATHRYN ST	CHEEKA, MICHAEL & MARY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/08/25	Payment	25 1 Sewer	SEW CK 3399			139.75-	1.65-	0.25
2797-0	RES		38 KATHRYN ST	FRODELLY, NICHOLAS W & LORRIE J				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/10/25	Payment	25 1 Sewer	SEW CK 8769			139.99-	0.00	0.01
2798-0	RES		36 KATHRYN ST	BYRNE, JOHN J & KATHRYNE E				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd		Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2804-0	RES			49 KATHRYN ST	BRENNAN, MICHAEL,LISA A,MICHAEL J				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25 1	Sewer	S01			140.00		140.00
05/06/25	Payment	25 1	Sewer	SEW CK 1393			139.81-	1.59-	0.19
2817-0	RES			100 IVY ST	Nancy Coughlin				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25 1	Sewer	S01			140.00		140.00
06/02/25	Payment	25 1	Sewer	SEW CK 147			138.98-	2.40-	1.02
2822-0	RES			80 IVY ST	FERREIRA, LUIS & LAURA				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25 1	Sewer	S01			140.00		140.00
03/31/25	Payment	25 1	Sewer	SEW CK 1081			139.53-	0.47-	0.47
2827-0	RES			60 IVY ST	REDFERN, GEORGE & DANIELLE				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25 1	Sewer	S01			490.00		490.00
2837-0	RES			16 IVY ST	BRENNAN, MATTHEW &LYDECKER,CAROLINE				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25 1	Sewer	S01			165.00		165.00
07/18/25	Payment	25 1	Sewer	SEW CS			0.00	4.51-	165.00
2840-0	RES			4 IVY ST	GERBOUNKA, MICHAEL				
Sewer: 1									
								Prev. Bal:	2,640.00
02/13/25	Bill	25 1	Sewer	S01			3,740.00		6,380.00
2879-0	RES			25 BRADLEY ROAD	SIMONETTI, JOHN & CARBONARA,DANIELE				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25 1	Sewer	S01			140.00		140.00
2884-0	RES			64 CORNELL DR	KUREK, ERIN				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25 1	Sewer	S01			140.00		140.00
2887-0	RES			44 CORNELL DR	BIONDI, MATTHEW				
Sewer: 1									
								Prev. Bal:	0.00
02/13/25	Bill	25 1	Sewer	S01			140.00		140.00
04/07/25	Payment	25 1	Sewer	SEW CK 0000995618			139.29-	0.68-	0.71
2896-0	RES			63 CORNELL DR	GIRGIS, FADY & ATTA, NIRMEN				
Sewer: 1									
								Prev. Bal:	140.00
02/13/25	Bill	25 1	Sewer	S01			215.00		355.00
2900-0	RES			47 CORNELL DR	KELLY, ROBERT P				
Outside Lien									
Sewer: 1									
								Prev. Bal:	140.00
02/13/25	Bill	25 1	Sewer	S01			140.00		280.00
02/13/25	Ded	25 1	Sewer	SCD			70.00-		210.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
2931-0	RES		52 FAN ST		KAPEL,JOSEF & KAPELOVA,AGATA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
06/02/25	Payment	25 1 Sewer	SEW CK 887			139.00-	2.40-	1.00
2945-0	RES		79 IVY ST		TERZO,SANTO ALFRED & KATHLEEN MARIE			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2952-0	RES		10 ADAMS ST		FERREIRA,JORGE			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2959-0	SEW		25 HARRISON ST		LEON, KAROLYNN & SZCZEPANOWSKI, K			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
2961-0	RES		33 HARRISON ST		ZAVOLAS, HARIS & GEORGIA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/10/25	Payment	25 1 Sewer	SEW CK 5541			139.98-	0.00	0.02
2982-0	RES		38 GERTRUDE ST		MADDEN, MARY JO			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/21/25	Payment	25 1 Sewer	SEW CK 3896704977	wipp		140.00-	1.12-	0.00
04/21/25	Reversal	25 1 Sewer	SEW CK 3896704977	wipp		140.00	1.12	140.00
2988-0	RES		9 STANTON ST		KUTYLA, KENNETH H			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
02/13/25	Ded	25 1 Sewer	SCD			70.00-		70.00
04/07/25	Payment	25 1 Sewer	SEW CK 1524			69.66-	0.34-	0.34
2991-0	RES		39 STANTON ST		FELLERMAN, JACK E & GERALDINE R			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/17/25	Payment	25 1 Sewer	SEW CK 2893			139.98-	0.00	0.02
3014-0	RES		20 HARRISON ST		GASSMANN, MICHAEL E			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3024-0	RES		15 WASHINGTON ST		SPAZIANI,CRAIGE W & JOANNE P			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			165.00		165.00
03/17/25	Payment	25 1 Sewer	SEW CK 5475			140.00-	0.00	25.00
3036-0	RES		9 KATHRYN ST		PERALTA, WILLIAM A & LUZ			
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3036-0	9 KATHRYN ST		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3039-0	RES		68 STANTON ST	CONTI, RAYMOND A & KRISTIN L				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/12/25	Payment	25 1 Sewer	SEW CK 3032			139.98-	0.00	0.02
3040-0	RES		64 STANTON ST	PULIDORE, ROBERT				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3087-0	RES		45 WESTFIELD AVE	GEOGHEGAN, DILLON M & LAUREN N				
Sewer: 1							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
3107-0	RES		1 LIONEL ST	CORNER STONE CONSTRUCTION CO.INC				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3112-0	NP		6 BROADWAY	V F W POST 7363				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3121-0	RES		8 LIONEL ST	GLAGOLA, MICHAEL				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3123-0	RES		2 LIONEL ST	REYNA, ROBERTO A & LILIANA E				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3151-0	RES		142 HART ST	HART 142 LLC				
Sewer: 1							Prev. Bal:	142.08
02/13/25	Bill	25 1 Sewer	S01			140.00		282.08
3169-0	RES		33 GLORIA ST	PENA, HECTOR & JENNIFER				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3179-0	RES		33 LOESER AVE	LYNN, DEANNA				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3181-0	RES		49 HARDING AVE	ROMAN, ELIZABETH S				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3183-0	RES		102 HART ST	FLEMING, ROBERT				
Sewer: 1							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3187-0	RES		76 LINCOLN BLVD	BRUNO, MICHAEL A & DEBRA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/06/25	Payment	25 1 Sewer	SEW CK 279			131.12-	1.59-	8.88
3195-0	RES		53 HARDING AVE	DO NASCIMENTO,EDUARDO A & ANDREA C-				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3236-0	COM		25 BROADWAY	DOCUMENT DESTRUCTION LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			415.00		415.00
04/02/25	Payment	25 1 Sewer	SEW CK 182			138.43-	1.57-	276.57
04/21/25	Payment	25 1 Sewer	SEW CK 756			273.83-	1.17-	2.74
3239-0	COM		72 WESTFIELD AVE	NLS ENTERPRISES LLC				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S03			140.00		420.00
3273-0	RES		60 HARDING AVE	KIRWIN, PATRICK J JR & PAULA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/19/25	Payment	25 1 Sewer	SEW CK 80100			139.98-	0.00	0.02
3294-0	RES		27 RUNNYMEDE ROAD	GREENBUSH, MICHAEL J & CHRISTINE M				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
08/19/25	Payment	25 1 Sewer	SEW CK 103			136.61-	4.79-	3.39
3304-0	RES		75 LIBERTY ST	FRINO, DOMINICK R & TONI M				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/26/25	Payment	25 1 Sewer	SEW CK 4715			139.66-	0.34-	0.34
3305-0	RES		73 LIBERTY ST	SIINO, GREGORY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3309-0	RES		47 LIBERTY ST	COURTNEY,PATRICK & CASEY, BREANNA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3314-0	RES		70 BROADWAY	PIZZARELLI, SAM & EVELYN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/01/25	Payment	25 1 Sewer	SEW CK 693			139.97-	1.43-	0.03
3334-0	RES		137 LIBERTY ST	PUGLIESE, GIUSEPPE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
Cycle								
3334-0	137 LIBERTY ST		Continued					
05/01/25	Payment	25 1 Sewer	SEW CK 126			139.97-	1.43-	0.03
3339-0	RES		37 MALVERN DR	MIGNOLI, LISA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/21/25	Payment	25 1 Sewer	SEW CK 2103			139.95-	2.05-	0.05
3358-0	RES		15 OLEANDER WAY	CHIRIBOGA, JOHNNY R & SIMOES,SUZANA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3363-0	RES		49 OLEANDER WAY	BIONDI, JOSEPH JR & JENNIFER L				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/10/25	Payment	25 1 Sewer	SEW CK 4340			139.93-	0.00	0.07
3371-0	RES		56 MALVERN DR	WHITE, RYAN & CORRAO,LAUREN				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
3387-0	RES		50 LUPINE WAY	ROCCO, THERA; WHERRITY, L AND J				
Sewer: 1								
							Prev. Bal:	0.00
01/24/25	Overpayment	Sewer	SEW CK 3707915682			4.18-	0.00	4.18-
02/13/25	Bill	25 1 Sewer	S01			140.00		135.82
02/13/25	Appl Ovr	25 1 Sewer	001 CK 3707915682	FR Sewer	01/24/25	4.18-	0.00	135.82
07/21/25	Payment	25 1 Sewer	SEW CK 0000006823			133.38-	3.80-	2.44
3393-0	RES		12 ASCOT WAY	LUCAS, JOHN G & TOTIN, REBECCA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3421-0	RES		48 LIBERTY ST	ARRUDA, JOEY & ISABEL P				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/28/25	Payment	25 1 Sewer	SEW CK 0000009432			139.60-	0.40-	0.40
3450-0	RES		45 FULTON ST	LOUGHLIN,ROBERT A & WALKO,MARIAN M				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3461-0	RES		192 LIBERTY ST	COUTINHO, ADRIANO M & FERNANDA V				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
07/28/25	Payment	25 1 Sewer	SEW CS			0.06-	4.14-	139.94
3530-0	RES		70 COOK ST	DI GERONIMO, ANNAMARIA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
07/31/25	Payment	25 1 Sewer	SEW CK 86927190-6			0.00	4.20-	140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3533-0	RES		100 FULTON ST	WOJDYLA, BARBARA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3534-0	RES		150 PROSPECT ST	KOPEC, DARIUS & TARA M				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
07/10/25	Payment	25 1 Sewer	SEW CK 0000996959			137.80-	3.58-	2.20
3541-0	RES		189 VALLEY ROAD	MOSBY, OLGA S & WOODS, TORY R				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			2,715.00		2,715.00
3557-0	RES		135 NASSAU ST	FEENEY,MARTIN & DARLENE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/24/25	Payment	25 1 Sewer	SEW CK 793			138.79-	1.21-	1.21
3564-0	RES		122 BROADWAY	ANDERSON, NOELLE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
08/29/25	Payment	25 1 Sewer	SEW CS			0.00	5.10-	140.00
3566-0	RES		114 BROADWAY	COPELAND, MATTHEW A & LISA A				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3628-0	RES		112 UNION ST	ROONEY, EILEEN A				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/06/25	Payment	25 1 Sewer	SEW CK 0000995484			139.81-	1.59-	0.19
3630-0	RES		164 BROADWAY	BUCKLEY, JENNIFER				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3633-0	RES		150 BROADWAY	CALAS, LAUREN N				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3634-0	RES		142 BROADWAY	RAMIREZ, MAYRA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3638-0	RES		35 JOHN ST	BIELEN, JOHN A & EMILY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3657-0	RES		106 JOHN ST	MC QUAID, D & MONTGOMERY, C				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3657-0	106 JOHN ST		Continued					
05/15/25	Payment	25 1 Sewer	SEW CK 3898565097	online payment		117.59-	1.87-	22.41
3695-0	RES		236 BROADWAY	SOLOMON, PETER & PNINA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/08/25	Payment	25 1 Sewer	SEW CK 2572			139.75-	1.65-	0.25
3706-0	RES		74 PROSPECT ST	PATZWA,ERIC & KATHLEEN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/07/25	Payment	25 1 Sewer	SEW CK 912			139.31-	0.68-	0.69
3708-0	RES		190 BROADWAY	DAVIDSON, VANESSA A				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3717-0	RES		28 GRAND ST	CHICARIELLI, ANTHONY M & CHELSIE R				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3718-0	RES		34 GRAND ST	GUZMAN, MICHAEL				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			490.00		490.00
3733-0	RES		40 PROSPECT ST	REVELS, MATTHEW & MARGARET				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3746-0	RES		54 UNION ST	ALMEIDA, NUNO R & ROCHA, PAULA S				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			490.00		490.00
3768-0	RES		31 UNION ST	SOMMA, PIETRO & MARISA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3781-0	COM		246 WESTFIELD AVE	RYAN LAKE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			140.00		140.00
3813-0	RES		61 LEXINGTON BLVD	BARROQUEIRO, JOHN & HEATHER				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			565.00		565.00
3815-0	RES		54 LEXINGTON BLVD	BIJU, RINGLE & KOCHUKUTTY, BIJU				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
07/18/25	Payment	25 1 Sewer	SEW CK 1137			137.57-	3.83-	2.43
3816-0	RES		48 LEXINGTON BLVD	Jose Mari Clemente				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
3816-0	48 LEXINGTON BLVD		Continued					
02/13/25	Bill	25 1 Sewer	S01			2,965.00		2,965.00
3822-0	RES		20 LEXINGTON BLVD	HAWN, MICHELLE				
Outside Lien								
Sewer: 1								
							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
3824-0	RES		14 LEXINGTON BLVD	MARINEZ,KELVY & LISA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
3857-0	RES		3 PICTON ST	JOHNSON, CARLA				
Sewer: 1								
							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
3868-0	RES		359 CAROLINA ST	DE PINHO, MICHAEL & CHERYL				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			815.00		815.00
06/02/25	Payment	25 1 Sewer	SEW CS			436.05-	13.95-	378.95
3933-1	COM	BOD	1255 RARITAN ROAD	Five Below c/o Ecova				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			140.00		140.00
04/03/25	Payment	25 1 Sewer	SEW CK 13250			137.75-	0.56-	2.25
3933-16	COM		1255 RARITAN ROAD	Blaze Pizza Ampal Group				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			2,415.00		2,415.00
03/31/25	Payment	25 1 Sewer	SEW CK 100571			2,403.14-	11.86-	11.86
3933-23	COM		1255 RARITAN ROAD	City Property of New York LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S03			140.00		140.00
3968-0	RES		30 FLORENCE DR	ANTONIADES, MICHAEL & KATHRYN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4021-0	RES		8 POPLAR TERR	LIM, WENDY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4047-0	RES		321 NEW YORK AVE	ARCARI, GIANFRANCO				
Sewer: 1								
							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
4052-0	RES		27 FLORENCE DR	MEZAROS, KYLE & FEINSTEIN, ARIELLE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/02/25	Payment	25 1 Sewer	SEW CK 0000005589			0.00	1.46-	140.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4052-0	27 FLORENCE DR		Continued					
06/02/25	Payment	25 1 Sewer	SEW CK 0000005591			136.26-	0.93-	3.74
4055-0	RES		31A FLORENCE DR	AREZZI, ROBERTA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/14/25	Payment	25 1 Sewer	SEW CK 124			139.99-	0.00	0.01
4083-0	RES		17 SUNSET DR	BENKO,KENNETH T & MARYANN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4093-0	COM		1475 RARITAN ROAD	1475 RARITAN RD PROP.				
Sewer: 1								
							Prev. Bal:	930.00
02/13/25	Bill	25 1 Sewer	S03			2,015.00		2,945.00
4101-0	RES		19 POPLAR TERR	MANDLE, PETER M & HEATHER				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4117-0	RES		450 PARKWAY DR	SOUSA, ANTONIO J & LENITA F				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/02/25	Payment	25 1 Sewer	SEW CK 110			139.94-	1.46-	0.06
4134-0	RES		15 BLAKE DR	REISEL, JEFFREY & ANNE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4137-0	RES		1 HIGHLAND PL	LENCHEVSKY, MORDECHAI & TZIVIA				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			240.00		520.00
4146-0	RES		11 SCHMIDT LANE	BERRY, DAVID R & LINDA M				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
09/08/25	Payment	25 1 Sewer	SEW CK 6073204937			0.00	5.38-	140.00
4164-0	RES		12 BLAKE DR	PERL, PESSY				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			390.00		670.00
4174-0	RES		20 CLAUSS ROAD	20 CLAUSS RD LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
02/13/25	Ded	25 1 Sewer	SCD			70.00-		70.00
4188-0	RES		256 VALLEY ROAD	HATZINGER, NANCY				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
08/25/25	Payment	25 1 Sewer	SEW CS			0.00	4.98-	140.00

Account Id / Cycle / Date	Type	Section Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4199-0	RES		304 WEST LANE	HERRERA, FABIAN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4202-0	RES		310 WEST LANE	HENNESSEY, LISA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/05/25	Payment	25 1 Sewer	SEW CK 1660			139.98-	0.00	0.02
4267-0	RES		331 WEST LANE	MONTEGO GROUP LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			1,165.00		1,165.00
05/27/25	Adjust	25 1 Sewer	ADJ	ADJUSTMENT 25-38		225.00-	0.00	940.00
4274-0	RES		305 SUNRISE DR	OPPERMAN, KRISTIN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
09/05/25	Payment	25 1 Sewer	SEW CS			0.00	5.29-	140.00
4278-0	RES		209 EAST LANE	Nancy Segarra				
Sewer: 1								
							Prev. Bal:	22.20
02/13/25	Bill	25 1 Sewer	S01			140.00		162.20
4289-0	RES		12 SPRUCE ST	BARROS, ORLANDO				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4316-0	RES		350 VALLEY ROAD	MIRALLES, LUIS				
Sewer: 1								
							Prev. Bal:	279.87
02/13/25	Bill	25 1 Sewer	S01			140.00		419.87
4322-0	RES		406 EAST LANE	GREENHILL, DAVID J & JOY ANN				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
4358-0	RES		92 PARKWAY DR	GATTIE, CECILLE P				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
4383-0	RES		2 MAPLE ST	REBIMBAS, MANUEL & DULCE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			715.00		715.00
03/28/25	Payment	25 1 Sewer	SEW CK 0093680784			178.70-	2.07-	536.30
05/28/25	Payment	25 1 Sewer	SEW CK 0005024490			142.85-	7.15-	393.45
4385-0	RES		64 PARKWAY DR	MULVIHILL, THOMAS O & DONNA LYNN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/10/25	Payment	25 1 Sewer	SEW CK 0090793634			139.98-	0.00	0.02

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4391-0	RES		6 PARK ST	Mary Moran				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S06			140.00		140.00
08/04/25	Payment	25 1 Sewer	SEW CK 2098			137.08-	4.32-	2.92
4392-0	RES		4 PARK ST	KONIG, GLEN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4400-0	RES		6 PINE ST	DILANDRO, CARLOS & CARMEN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4421-0	RES		16 HILLSIDE AVE	CARLUCCI, WILLIAM & DIANE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/19/25	Payment	25 1 Sewer	SEW CK 668			139.98-	0.00	0.02
4446-0	RES		400 VALLEY ROAD	BARROSO, DUNIA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4457-0	RES		17 HILLSIDE AVE	JACKSON, AZOR				
Sewer: 1								
							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
4460-0	RES		11 HILLSIDE AVE	PAVESE, ROCCO & CARMELLA A				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4506-0	RES		335 VALLEY ROAD	SINGH, HARVINDER & GONCALVES,MARISA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4512-0	RES		303 VALLEY ROAD	HANAFY,HEBATALLA & GUERRA,CALIXTO				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
4515-0	RES		289 VALLEY ROAD	MIRABELLA, RICHARD JR & DENISE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			465.00		465.00
08/15/25	Payment	25 1 Sewer	SEW CS			0.00	34.88-	465.00
4530-0	RES		37 LUPINE WAY	KESSEL, DAVID & JILL				
Outside Lien								
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			215.00		215.00
07/10/25	Payment	25 1 Sewer	SEW CK 350			211.66-	5.49-	3.34
4546-0	RES		61 SYCAMORE ROAD	GONCALVES, RICARDO JOSE				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Type Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4546-0	61 SYCAMORE ROAD		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4553-0	RES		415 VALLEY ROAD		GANZFRIED, ISSAC & LEAH			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			190.00		190.00
4554-0	RES		411 VALLEY ROAD		MEKAWY, AMANY E			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4561-0	RES		80 SYCAMORE ROAD		MILLER, MARK & KIRA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4569-0	RES		14 LINDA LANE		PARLACOSKI, DONNA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
07/23/25	Payment	25 1 Sewer	SEW CR 3902884899	online payment		0.00	3.98-	140.00
07/30/25	Payment	25 1 Sewer	SEW CK 3903262168	wipp		0.00	0.22-	140.00
08/04/25	Payment	25 1 Sewer	SEW CK 3903674324	online payment		0.00	0.12-	140.00
08/07/25	Payment	25 1 Sewer	SEW CK 3903906931	online payment		0.00	0.09-	140.00
08/22/25	Payment	25 1 Sewer	SEW CS			0.00	0.47-	140.00
08/25/25	Payment	25 1 Sewer	SEW CS			0.00	0.09-	140.00
4581-0	RES		92 LEXINGTON BLVD		ELIZONDO, KENNETH & SOLIS, SILVIA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4619-0	RES		43 ROSS ST		GARCIA, MIGUEL A & MEGAN C			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4667-0	RES		88 ST GERMAIN DR		SCHAFER, MARK E & CINDY A			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
06/04/25	Payment	25 1 Sewer	SEW CK 3312			138.94-	2.46-	1.06
4744-0	RES		82 ST LAURENT DR		WALSH, RICHARD & KRISTIN			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4749-0	RES		92 ST LAURENT DR		WROBLESKI, THEODORE M & JOANNE M			
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
4759-0	RES		99 ST LAURENT DR		LIOTA, PETER & IMBRIALE,CHARLENE			
Sewer: 1								
							Prev. Bal:	140.00
02/13/25	Bill	25 1 Sewer	S01			140.00		280.00
4760-0	RES		97 ST LAURENT DR		MARTIN, A F JR & DI CECILLA,A L			
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
4760-0	97 ST LAURENT DR		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4775-0	RES		4 GEORGIAN DR	HOLUB, FREDERICK N JR				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
07/15/25	Payment	25 1 Sewer	SEW CR 3902383359	online payment		0.00	3.73-	140.00
07/22/25	Payment	25 1 Sewer	SEW CR 3902791814	wipp		1.75-	0.22-	138.25
4782-0	RES		18 GEORGIAN DR	LANDAVERDE, FRANCISCO & SANDRA				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
4794-0	RES		28 ROSS ST	SINGER, YONAH				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4801-0	RES		1 ROSE TERR	MONTESI,CHRISTINA & VENTRA,CHRISTOP				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/07/25	Payment	25 1 Sewer	SEW CK 111			133.04-	0.68-	6.96
4820-0	RES		2 ROSE TERR	HALBERSTAM, BARUCH DAVID				
Sewer: 1								
							Prev. Bal:	140.98
02/13/25	Bill	25 1 Sewer	S01			140.00		280.98
4828-0	RES		4 CRESTWOOD LANE	DELL AQUILA, NORMA				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
4836-0	RES		1723 WESTOVER ROAD	RODRIGUEZ, MAURA &JOSE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			1,840.00		1,840.00
05/27/25	Adjust	25 1 Sewer	ADJ	ADJUSTMENT 25-43		450.00-	0.00	1,390.00
4843-0	RES		1136 FOREST DR	TORNABENE, SALVATORE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/14/25	Payment	25 1 Sewer	SEW CK 528			139.10-	0.90-	0.90
4900-0	RES		10 GLENWOOD TERR	GEORGIADIS, JOHN & CYNTHIA A				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/07/25	Payment	25 1 Sewer	SEW CK 2135			139.32-	0.68-	0.68
4904-0	RES		18 GLENWOOD TERR	FONDEUR, CARLOS E & ESPINAL,JENNY L				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4913-0	RES		10 RIDGEVIEW TERR	VAN CLIEF, BRYAN & AMY				
Sewer: 1								
							Prev. Bal:	0.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Description	Bill To Name / Apply To	Principal	Interest	Balance
4913-0	10 RIDGEVIEW TERR		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4919-0	RES		556 VALLEY ROAD		KNAPP, RAYMOND & ERIKA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/12/25	Payment	25 1 Sewer	SEW CK 192			139.63-	1.77-	0.37
4927-0	RES		21 UNION COUNTY PKWY		COSTA, LEONARDO & DIANE			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4934-0	RES		51 UNION COUNTY PKWY		MAYER, JOEL & CHAYA			
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			190.00		470.00
4938-0	RES		75 UNION COUNTY PKWY		TAUBER, CHAIM			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4994-0	RES		33 JAMES AVE		LOPEZ, LUIS A			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
4995-0	RES		35 JAMES AVE		GIGANTE, DAVID			
Sewer: 1								
							Prev. Bal:	10.59
02/13/25	Bill	25 1 Sewer	S01			140.00		150.59
05/02/25	Payment	25 1 Sewer	SEW CK 3897645918	online payments		0.00	1.46-	150.59
4997-0	RES		39 JAMES AVE		TEIXEIRA, MILCIADES B & CLEA M			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
04/03/25	Payment	25 1 Sewer	SEW CK 2727			139.44-	0.56-	0.56
4998-0	RES		41 JAMES AVE		SIGMUND, KURT M			
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
5006-0	RES		57 JAMES AVE		YEROVI, JONATHAN			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5011-0	RES		67 JAMES AVE		QUIGLEY, CHRISTOPHER & LISA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5043-0	RES		42 JAMES AVE		PROKOS, TEDDY AND ANGELA			
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
02/13/25	Ded	25 1 Sewer	SCD			70.00-		70.00
08/22/25	Payment	25 1 Sewer	SEW CS			0.00	2.44-	70.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5043-0	42 JAMES AVE		Continued					
08/22/25	Payment	25 1 Sewer	SEW CS			16.58-	0.00	53.42
5068-0	RES		4 ALICE LANE	SENG, CYNTHIA POELTER-				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5072-0	RES		10 COLDEVIN ROAD	WILLIAMS, DIANA C				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5075-0	RES		16 COLDEVIN ROAD	ALVARADO,C & L(LISK,R C JR & L-L.R)				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			165.00		165.00
5086-0	RES		38 COLDEVIN ROAD	DUROW, KEVIN				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5089-0	RES		44 COLDEVIN ROAD	GIORDANO, DAVID J & KIDD, DANA				
Sewer: 1								
							Prev. Bal:	161.75
02/13/25	Bill	25 1 Sewer	S01			140.00		301.75
5093-0	RES		52 COLDEVIN ROAD	BURGER, THOMAS J -TRUSTEE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5094-0	RES		54 COLDEVIN ROAD	54 COLDEVIN ROAD CO				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5119-0	RES		29 ALICE LANE	264 CHASE LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
05/23/25	Payment	25 1 Sewer	SEW CK 1118			139.28-	2.12-	0.72
5129-0	RES		1517 RARITAN ROAD	VARGAS, JULIO A & IDA E				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5171-0	RES		45 COLDEVIN ROAD	YELLEN, DEAN & RACHAEL				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
5237-0	RES		77 BROOKSIDE TERR	ESPOSITO, EDWARD				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/31/25	Payment	25 1 Sewer	SEW CK 2466			139.53-	0.47-	0.47
5266-0	RES		1009 CELLAR AVENUE	SIEGAL, ADAM				
Sewer: 1								
							Prev. Bal:	560.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5266-0	1009 CELLAR AVENUE		Continued					
02/13/25	Bill	25 1 Sewer	S01			140.00		700.00
5274-0	RES		1027 CELLAR AVENUE	Dipadlo, Dominic				
Outside Lien								
Sewer: 1								
							Prev. Bal:	560.00
02/13/25	Bill	25 1 Sewer	S01			140.00		700.00
5277-0	RES		1033 CELLAR AVENUE	Nowicki, Kristin				
Sewer: 1								
							Prev. Bal:	280.00
02/13/25	Bill	25 1 Sewer	S01			140.00		420.00
5299-0	RES		49 BRANT AVE-UNIT#7	DREAM PROPERTIES TRUST				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S06			140.00		140.00
5300-0	RES		49 BRANT AVE-UNIT#8	DREAM PROPERTIES TRUST				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S06			140.00		140.00
04/17/25	Payment	25 1 Sewer	SEW CK			37.59-	1.00-	102.41
5317-0	RES		16 HARVEY COURT	ASHURST, STEPHEN F & BARBARA J				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
03/17/25	Payment	25 1 Sewer	SEW CK 212			139.98-	0.00	0.02
5344-0	RES		9 HARTMAN COURT	DE SOUSA, TONY MARTINS & CHRISTINE				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			1,290.00		1,290.00
5385-0	COM		17 BRANT AVE UNIT#1	SCALIA, CAROLYN A				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S06			140.00		140.00
5387-0	COM		17 BRANT AVE UNIT#3	ESPOSITO, EDWARD AND RENATA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S06			140.00		140.00
03/17/25	Payment	25 1 Sewer	SEW CK 740			139.97-	0.00	0.03
5391-0	COM		17 BRANT AVE UNIT#7	SNT PROPERTY LLC				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S06			140.00		140.00
5404-0	RES		810 LAKE AVE	CAUNCHI, VISHAL R N & DODDA,SUPRAJA				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S01			140.00		140.00
5408-0	RES		35 WALNUT AVE	CLARK WALNUT DEVELOPERS-BLDG 1				
Sewer: 1								
							Prev. Bal:	0.00
02/13/25	Bill	25 1 Sewer	S07			11,760.00		11,760.00
04/04/25	Payment	25 1 Sewer	SEW CR 3895556466	online payment		11,716.30-	103.80-	43.70

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
257	1							
Sewer		0.00	140.00	0.00	0.00	0.00	0.00	140.00
		140.00	0.00	0.00	0.00	0.00		
COM	20							
Sewer		8,505.00	3,780.00	0.00	20.00	5,032.51-	30.77-	19,597.49
		16,105.00	12,325.00	0.00	0.00	0.00		
MUN	1							
Sewer		0.00	140.00	0.00	0.00	0.00	0.00	2,690.00
		2,690.00	2,550.00	0.00	0.00	0.00		
NP	1							
Sewer		0.00	140.00	0.00	0.00	0.00	0.00	140.00
		140.00	0.00	0.00	0.00	0.00		
RES	344							
Sewer		14,310.96	59,890.00	0.00	1,075.00-	28,298.36-	379.99-	76,997.00
		92,059.40	32,169.40	0.00	0.00	0.00		
SEW	1							
Sewer		0.00	140.00	0.00	0.00	0.00	0.00	140.00
		140.00	0.00	0.00	0.00	0.00		
All	368							
Sewer		22,815.96	64,230.00	0.00	1,055.00-	33,330.87-	410.76-	99,704.49
		111,274.40	47,044.40	0.00	0.00	0.00		

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