

Range: First to Last
Year: 2025 to 2026
Period: 1 to 12
Date: 01/01/25 to 06/17/26
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: 06/17/26
Status: Active/Inactive
Include Current Interest: N

Report Type: Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Interest Date: 06/17/26

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Include Service Type: Water: Y Sewer: Y

Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 06/17/26

Account Id	Owner Name	Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
									Interest Due	Total Balance
14-0	WEY, THAIN YANG	Water	0.00	954.00	0.00	0.00	0.00	139.00-	0.00 66.79	815.00 881.79
24-0	ONE NEW ALLIANCE, LLC	Water	0.00	1,122.00	0.00	0.00	0.00	562.87-	19.26- 16.52	559.13 575.65
26-0	CHASE MACHINE CO., INC	Water	0.00	1,189.00	0.00	0.00	0.00	1,058.27-	1.73- 0.03	130.73 130.76
31-0	149 PARK AVE LLC	Water	0.00	2,676.00	0.00	0.00	0.00	1,394.84-	103.16- 20.61	1,281.16 1,301.77
32-0	RANE REALTY	Water	0.00	393.00	0.00	0.00	0.00	292.97-	1.58- 0.01	100.03 100.04
48-0	BONITO, LISA	Water	0.00	836.00	0.00	0.00	0.00	50.03-	27.02- 61.57	785.97 847.54
55-0	PEREZ, GUILLERMO SANTOS	Water	0.00	863.00	0.00	0.00	0.00	764.45-	0.94- 0.01	98.55 98.56
57-0	NISLER, IRENE	Water	0.00	2,076.00	0.00	0.00	0.00	1,154.00-	24.70- 15.50	922.00 937.50
58-0	SARI, ALEXANDER & LAUREANO, JESSICA	Water	0.00	523.00	0.00	0.00	0.00	90.90-	0.31- 33.73	432.10 465.83
66-0	DELVALLE, JENNIFER & IMPERATO, L&D	Water	0.00	868.00	0.00	0.00	0.00	592.00-	11.72- 2.86	276.00 278.86

Account Id Service	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due Total	Balance
71-0	GOFF, MICHAEL								
Water		0.00	643.00	0.00	0.00	0.00	39.71-	24.02- 43.39	603.29 646.68
78-0	AMERICAN LEGION, INC.								
Water		8,532.91	958.00	0.00	0.00	0.00	0.00	0.00	9,490.91
Sewer		279.00	0.00	0.00	0.00	0.00	0.00	12,465.04	21,955.95
Total		8,811.91	958.00	0.00	0.00	0.00	0.00	0.00	705.35
								426.35	705.35
								0.00	9,769.91
								12,891.39	22,661.30
80-0	DE JESUS, EDOUR M								
Water		0.00	679.00	0.00	0.00	0.00	527.00-	44.57- 0.84	152.00 152.84
83-0	CONDO, BARBARA								
Water		0.00	603.00	0.00	0.00	0.00	357.00-	0.00	246.00
								3.40	249.40
93-0	QUIGLEY, TIMOTHY								
Water		0.00	573.00	0.00	0.00	0.00	196.00-	6.51- 19.91	377.00 396.91
99-0	CARDACI, BENEDICT								
Water		0.00	1,163.00	0.00	0.00	0.00	8.59-	12.95- 91.21	1,154.41 1,245.62
100-0	ROMAN, EFRAIN								
Water		0.00	783.00	0.00	0.00	0.00	506.48-	33.66- 1.47	276.52 277.99
106-0	ZURITA PRADO, OSCAR								
Water		0.00	1,060.00	0.00	0.00	0.00	438.00-	14.72- 40.27	622.00 662.27
110-0	MARCHESE, MATTHEW								
Water		0.00	778.00	0.00	0.00	0.00	0.00	0.00	778.00
								80.05	858.05
117-0	MITCHELL, JONATHAN P & MELISSA A								
Water		0.00	1,068.00	0.00	0.00	0.00	852.00-	13.50- 2.21	216.00 218.21
118-0	OLMEDO, MAURO								
Water		0.00	1,223.00	0.00	0.00	0.00	832.00-	21.67- 3.93	391.00 394.93
121-0	D'ANGELO, GIUSEPPE & MARYANNE								
Water		0.00	829.00	0.00	0.00	0.00	9.84-	21.57- 71.72	819.16 890.88

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
122-0	MARTINEZ, GUADALUPE & BALBINA							
Water	0.00	1,018.00	0.00	0.00	0.00	839.96-	21.79- 0.97	178.04 179.01
126-0	DOYLE, BRIAN							
Water	0.00	593.00	0.00	0.00	0.00	161.17-	27.14- 11.27	431.83 443.10
129-0	DIMAGGIO, GINA							
Water	0.00	564.00	0.00	0.00	0.00	329.00-	3.09- 8.49	235.00 243.49
130-0	DELREGNO, MARIO & OVSANNA							
Water	0.00	1,164.00	0.00	0.00	0.00	942.00-	0.00 0.84	222.00 222.84
134-0	ASPANADZE, PAATA & KHADURI, MARY							
Water	0.00	743.00	0.00	0.00	0.00	612.66-	10.79- 0.02	130.34 130.36
135-1	CULLARI, FRANK & LINDA							
Water	0.00	819.00	0.00	0.00	0.00	613.00-	0.02- 2.21	206.00 208.21
150-0	PANDO, ROBERTO C & YAMILA							
Water	0.00	1,418.00	0.00	0.00	0.00	562.27-	57.97- 23.84	855.73 879.57
160-0	ROBERTS, T & C							
Water	0.00	728.00	0.00	0.00	0.00	577.00-	20.04- 1.14	151.00 152.14
162-0	BALDAJI-GARCIA, JESUS & TIRADO, MARY							
Water	0.00	1,008.00	0.00	0.00	0.00	537.00-	29.50- 6.73	471.00 477.73
168-0	KEARNS, M&K							
Water	0.00	744.00	0.00	0.00	0.00	624.66-	6.75- 0.02	119.34 119.36
172-0	KANE, CAROLINE							
Water	0.00	878.00	0.00	0.00	0.00	624.00-	16.02- 8.39	254.00 262.39
173-0	KANE, CAROLINE							
Water	0.00	4,036.00	0.00	0.00	0.00	2,142.79-	65.72- 85.53	1,893.21 1,978.74
Sewer	0.00	604.00	0.00	0.00	0.00	374.00-	12.90- 15.53	230.00 245.53
Total	0.00	4,640.00	0.00	0.00	0.00	2,516.79-	78.62- 101.06	2,123.21 2,224.27

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175-0	KANE, CAROLINE								
Water	0.00	773.00		0.00	0.00	0.00	134.01-	3.99- 50.91	638.99 689.90
181-1	D'ANGELO, A & A								
Water	0.00	1,634.00		0.00	0.00	0.00	99.82-	46.29- 144.72	1,534.18 1,678.90
181-2	D'ANGELO, A & A								
Water	0.00	234.00		0.00	0.00	0.00	78.00-	5.40- 8.33	156.00 164.33
193-0	134 JAY AVE LLC								
Water	0.00	647.00		0.00	0.00	0.00	571.18-	12.11- 0.16	75.82 75.98
194-0	ANOWER, MOHAMMAD S & MARHANA								
Water	0.00	1,834.00		0.00	0.00	0.00	919.01-	79.99- 26.90	914.99 941.89
196-0	RESTREPO, ALEKSANDR								
Water	0.00	1,908.00		0.00	0.00	0.00	1,277.00-	5.06- 5.87	631.00 636.87
203-0	VALENTIN, WOODY & GOMEZ-GRANADA, JENNY								
Water	0.00	913.00		0.00	0.00	0.00	670.75-	12.95- 1.15	242.25 243.40
223-0	RACE, JR., ROBERT & RACE, RANDALL								
Water	0.00	948.00		0.00	0.00	0.00	793.66-	12.21- 1.86	154.34 156.20
228-0	ESCOBAR, LUIS & MILAGRO								
Water	0.00	1,518.00		0.00	0.00	0.00	1,274.09-	4.53- 0.02	243.91 243.93
236-0	GASSAMA, NABY								
Water	0.00	234.00		0.00	0.00	0.00	156.00-	13.86- 0.84	78.00 78.84
244-0	ADOSCI, GERALDINE								
Water	0.00	683.00		0.00	0.00	0.00	2.78-	22.30- 51.31	680.22 731.53
247-0	ROSARIO, ROEEL								
Water	0.00	1,793.00		0.00	0.00	0.00	967.00-	20.12- 10.06	826.00 836.06
251-0	HEWAWITHARANA, AMAND & RIVERA, JOSHUA								
Water	0.00	608.00		0.00	0.00	0.00	397.00-	8.82- 2.21	211.00 213.21

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								Interest Due	Total Balance
256-0	GUO, JASON								
Water	0.00	270.00		0.00	0.00	0.00	168.79-	1.75- 0.93	101.21 102.14
263-0	VENDOLA, PATRICIA& GRAZIANO,CARLOYN								
Water	0.00	1,508.00		0.00	0.00	0.00	1,249.64-	1.09- 0.01	258.36 258.37
272-0	STONE-NILAND, JAMIE								
Water	0.00	2,029.00		0.00	0.00	0.00	851.75-	181.67- 38.98	1,177.25 1,216.23
276-0	XANTHOS, DEMETRIOS & LYNN M								
Water	0.00	913.00		0.00	0.00	0.00	602.00-	27.14- 3.18	311.00 314.18
282-2	ESPOSITO, E&D								
Water	0.00	343.00		0.00	0.00	0.00	299.88-	0.12- 0.00	43.12 43.12
284-0	412 RUTHERFORD AVE CO.								
Water	0.00	748.00		0.00	0.00	0.00	545.35-	41.08- 3.63	202.65 206.28
293-0	NGUYEN, MAI NHU								
Water	0.00	756.00		0.00	0.00	0.00	246.21-	53.79- 12.18	509.79 521.97
303-0	LOAIZA, ARNULFO								
Water	0.00	1,853.00		0.00	0.00	0.00	1,227.00-	21.24- 6.19	626.00 632.19
324-0	POLO SR, JORGE L & POLO, ALBA N								
Water	0.00	1,028.00		0.00	0.00	0.00	582.00-	8.89- 6.62	446.00 452.62
325-0	LIUBA, TINA & AMEDEO								
Water	0.00	1,403.00		0.00	0.00	0.00	1,174.00-	11.11- 0.02	229.00 229.02
329-0	VILAR, BRANDON D								
Water	0.00	773.00		0.00	0.00	0.00	517.00-	4.19- 2.64	256.00 258.64
338-0	FAVUZZI, LEONARD & TERESA								
Water	0.00	749.00		0.00	0.00	0.00	629.66-	1.77- 0.01	119.34 119.35
349-0	J. WALKER								
Water	0.00	759.00		0.00	0.00	0.00	603.81-	1.19- 0.03	155.19 155.22

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351-0	NGUYEN, MAI N. & LE, LONG D.							
Water	0.00	928.00	0.00	0.00	0.00	607.00-	66.05- 2.97	321.00 323.97
354-0	BALIDEMAJ, BEQIR & HAJRIJE							
Water	0.00	608.00	0.00	0.00	0.00	280.58-	21.08- 10.84	327.42 338.26
357-0	33 STUYVESANT AVE ASSOCIATES, LLC							
Water	0.00	546.00	0.00	0.00	0.00	364.00-	0.60- 1.96	182.00 183.96
357-1	MOHMMAD, HUMA							
Water	0.00	556.00	0.00	0.00	0.00	318.68-	0.91- 2.73	237.32 240.05
358-0	NARANJO-ENCINA, MARIA C							
Water	0.00	1,283.00	0.00	0.00	0.00	992.00-	38.50- 4.90	291.00 295.90
366-0	CUPAK, KATHRYN							
Water	0.00	803.00	0.00	0.00	0.00	1.53-	10.00- 71.43	801.47 872.90
368-0	KIM, EUNICE G							
Water	0.00	463.00	0.00	0.00	0.00	307.00-	1.01- 1.57	156.00 157.57
373-0	TIWARY, PANKAJ K & SHUVETA M							
Water	0.00	613.00	0.00	0.00	0.00	407.00-	0.00 2.11	206.00 208.11
377-0	MANGLANI, NIRAJ							
Water	0.00	851.00	0.00	0.00	0.00	711.95-	11.03- 0.00	139.05 139.05
437-0	KELLY, DENNIS & ELAINE							
Water	0.00	1,684.00	0.00	0.00	0.00	1,409.44-	0.56- 0.01	274.56 274.57
441-1	SANTOS, JORGE D							
Water	0.00	390.00	0.00	0.00	0.00	339.90-	0.28- 0.00	50.10 50.10
463-0	COLSH, SANDRA V							
Water	0.00	408.00	0.00	0.00	0.00	125.81-	3.23- 15.21	282.19 297.40
464-0	PANDYA (ETAL), JWALANT							
Water	0.00	473.00	0.00	0.00	0.00	389.93-	0.66- 0.00	83.07 83.07

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								Interest Due	Total Balance
473-0	HURST EQUITY LLC								
Water	0.00	300.00		0.00	0.00	0.00	50.00-	0.00 19.62	250.00 269.62
478-2	CHENG, PO TIN								
Water	0.00	3,894.00		0.00	0.00	0.00	1,783.14-	68.77- 16.75	2,110.86 2,127.61
Sewer	0.00	750.00		0.00	0.00	0.00	360.00-	16.92- 0.00	390.00 390.00
Total	0.00	4,644.00		0.00	0.00	0.00	2,143.14-	85.69- 16.75	2,500.86 2,517.61
487-2	MANZO, J & CAMPEN, D								
Water	0.00	896.00		0.00	0.00	0.00	458.00-	0.00 12.32	438.00 450.32
493-0	ARCENALES, FAUSTO								
Water	0.00	1,068.00		0.00	0.00	0.00	49.67-	42.19- 61.93	1,018.33 1,080.26
498-0	SCHILARE, MICHAEL & SYLVIA								
Water	0.00	2,064.00		0.00	0.00	0.00	1,058.80-	59.16- 28.03	1,005.20 1,033.23
502-0	BERDZENISHVILI (ETAL), ZAZA								
Water	0.00	893.00		0.00	0.00	0.00	602.00-	3.92- 2.86	291.00 293.86
504-0	JHONG, MERIDANGELA C GUTIERREZ								
Water	0.00	793.00		0.00	0.00	0.00	558.41-	7.49- 2.18	234.59 236.77
506-0	BALDASSARRE, K&R & BUTTNER, A&C								
Water	0.00	1,223.00		0.00	0.00	0.00	0.64-	26.20- 82.18	1,222.36 1,304.54
509-0	LIVINGSTONE REALTY LLC								
Water	0.00	340.00		0.00	0.00	0.00	0.00	0.00 27.28	340.00 367.28
509-1	LIVINGSTONE REALTY LLC								
Water	0.00	370.00		0.00	0.00	0.00	0.00	0.00 29.35	370.00 399.35
510-0	LAURENT, GAIL								
Water	0.00	373.00		0.00	0.00	0.00	319.94-	1.42- 0.00	53.06 53.06
512-0	LIVINGSTONE REALTY, LLC								
Water	0.00	896.00		0.00	0.00	0.00	542.50-	8.56- 8.09	353.50 361.59

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529-0	APONTE, WILLIAM J & ANGIE								
Water	0.00	1,643.00		0.00	0.00	0.00	1,380.08-	5.29- 0.11	262.92 263.03
539-0	AK 11 DELAFIELD LLC								
Water	0.00	1,254.00		0.00	0.00	0.00	841.00-	6.10- 4.39	413.00 417.39
539-1	AK 11 DELAFIELD LLC								
Water	0.00	574.00		0.00	0.00	0.00	381.00-	4.08- 2.02	193.00 195.02
568-0	WOYCE, CONRAD & NANCY								
Water	0.00	903.00		0.00	0.00	0.00	729.73-	0.27- 0.01	173.27 173.28
570-0	OTTOBRE, ZACHARY & MARRACHE, ALEXIA								
Water	0.00	1,013.00		0.00	0.00	0.00	782.00-	9.38- 2.11	231.00 233.11
580-0	SANTANA, LINDSEY								
Water	0.00	388.00		0.00	0.00	0.00	189.00-	9.99- 6.28	199.00 205.28
587-0	SOFIELD, KAREN								
Water	0.00	598.00		0.00	0.00	0.00	0.24-	16.22- 44.39	597.76 642.15
590-0	GHAE, CHINU & MONICA								
Water	0.00	1,263.00		0.00	0.00	0.00	867.00-	70.19- 4.04	396.00 400.04
592-0	LORA, MANUEL & NAVARRO, JENNIFER								
Water	0.00	693.00		0.00	0.00	0.00	549.94-	0.33- 0.00	143.06 143.06
593-0	RUBINO, ANTHONY								
Water	0.00	2,078.00		0.00	0.00	0.00	1,163.39-	96.61- 0.70	914.61 915.31
603-0	MCCANN, DAVID M & DEANA								
Water	0.00	988.00		0.00	0.00	0.00	418.63-	25.93- 24.20	569.37 593.57
604-0	DENIS, RENE & NANCY								
Water	0.00	633.00		0.00	0.00	0.00	462.81-	5.79- 1.77	170.19 171.96
609-0	CALANDRIELLO, DANIEL & DEBRA								
Water	0.00	361.00		0.00	0.00	0.00	169.85-	21.21- 3.27	191.15 194.42

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622-0	MUTSOLI, SAMUEL N								
Water	0.00	1,068.00		0.00	0.00	0.00	969.45-	0.55- 0.01	98.55 98.56
623-0	MAFFEI, MICHAEL & KATHLEEN								
Water	0.00	263.00		0.00	0.00	0.00	117.45-	2.01- 3.44	145.55 148.99
633-0	MELE, CARMINE								
Water	0.00	908.00		0.00	0.00	0.00	111.80-	29.45- 57.38	796.20 853.58
636-0	TAMAY, EDISON J & DAISY A								
Water	0.00	1,333.00		0.00	0.00	0.00	222.14-	0.33- 85.89	1,110.86 1,196.75
648-0	ACEVEDO, MYRA								
Water	0.00	1,298.00		0.00	0.00	0.00	1,007.00-	1.78- 2.64	291.00 293.64
649-0	RICRA, LUIS A SR & ROSE A.(ETALS)								
Water	0.00	1,113.00		0.00	0.00	0.00	356.00-	2.31- 54.07	757.00 811.07
650-0	PAGLIO, KENNETH & JULIA								
Water	109.76-	326.00		0.00	0.00	0.00	168.06-	0.48- 0.00	48.18 48.18
668-0	BEATINI, ANGELA								
Water	0.00	728.00		0.00	0.00	0.00	437.41-	3.60- 2.42	290.59 293.01
679-0	HARRIS, ROSANE								
Water	0.00	763.00		0.00	0.00	0.00	560.76-	1.60- 2.13	202.24 204.37
681-0	RAMSAY, MEGHAN & MATHEW								
Water	0.00	693.00		0.00	0.00	0.00	472.00-	23.64- 2.54	221.00 223.54
689-0	SIERCHIO, JACQUELIN M								
Water	0.00	409.00		0.00	0.00	0.00	297.00-	0.00 1.57	112.00 113.57
692-0	JUNE, JEFFREY R & PATTY								
Water	0.00	1,233.00		0.00	0.00	0.00	589.89-	41.84- 23.12	643.11 666.23
709-0	BARBIERI, PELIO								
Water	0.00	759.00		0.00	0.00	0.00	0.00	0.00 77.41	759.00 836.41

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712-0	ZACHARY, GARY & PAULA							
Water	0.00	1,618.00	0.00	0.00	0.00	4.59-	48.43- 126.46	1,613.41 1,739.87
713-0	637 SIXTH AVE CO							
Water	0.00	1,143.00	0.00	0.00	0.00	7.35-	14.11- 110.56	1,135.65 1,246.21
724-0	YFANTIS, THOMAS							
Water	0.00	483.00	0.00	0.00	0.00	317.00-	5.46- 1.68	166.00 167.68
729-0	SAPINSKI, RICHARD J							
Water	0.00	899.00	0.00	0.00	0.00	652.10-	14.53- 3.50	246.90 250.40
731-0	SOLLITTO, ANTHONY& SOLLITTO, JESSICA							
Water	0.00	1,143.00	0.00	0.00	0.00	957.27-	2.73- 0.05	185.73 185.78
734-0	ROSS, RICHARD & ROBIN							
Water	0.00	723.00	0.00	0.00	0.00	502.06-	8.10- 2.86	220.94 223.80
737-0	ABDON, CHARISSE & SANTIAGO, MARGARET							
Water	0.00	1,263.00	0.00	0.00	0.00	604.00-	38.03- 21.68	659.00 680.68
739-0	744 6TH AVENUE LLC							
Water	0.00	2,945.00	0.00	0.00	0.00	1,940.00-	49.28- 10.00	1,005.00 1,015.00
741-0	KUNDRACKY, JAMES & BLAND, ADEL							
Water	0.00	788.00	0.00	0.00	0.00	209.77-	30.51- 20.43	578.23 598.66
742-0	BIKOFF, DAVID & PASQUALINA							
Water	0.00	1,168.00	0.00	0.00	0.00	579.00-	42.06- 18.98	589.00 607.98
744-0	BIKOFF, DAVID J & PASQUALINA							
Water	0.00	2,116.00	0.00	0.00	0.00	0.00	62.60- 150.87	2,116.00 2,266.87
750-0	TSERING, GONPO (ETALS)							
Water	0.00	1,558.00	0.00	0.00	0.00	3.96-	0.00 182.76	1,554.04 1,736.80
757-0	HELD, COREY & GIUSEPPA							
Water	0.00	883.00	0.00	0.00	0.00	21.02-	18.45- 59.78	861.98 921.76

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
765-0	DIGIOVANNI, ALEX & GINA							
Water	0.00	1,848.00	0.00	0.00	0.00	343.00-	4.12- 114.25	1,505.00 1,619.25
768-0	TRIPODI, LORENZO & CASEY							
Water	0.00	2,558.00	0.00	0.00	0.00	1,873.16-	20.84- 2.53	684.84 687.37
774-0	SINCHI, MARCO & GLADYS							
Water	0.00	1,033.00	0.00	0.00	0.00	686.66-	8.29- 3.74	346.34 350.08
786-0	ALONGI JR, MARIO A							
Water	0.00	498.00	0.00	0.00	0.00	337.00-	1.89- 1.78	161.00 162.78
818-0	O'ROURKE, FRANCIS & LEONORE							
Water	0.00	1,060.00	0.00	0.00	0.00	657.87-	58.69- 11.52	402.13 413.65
827-0	MONTES-MORALES,OMAR &FANNY N SANTOS							
Water	0.00	984.00	0.00	0.00	0.00	703.00-	4.79- 2.86	281.00 283.86
836-0	SEDLOCK, CRAIG							
Water	0.00	1,348.00	0.00	0.00	0.00	268.39-	26.14- 86.21	1,079.61 1,165.82
839-0	ARELLANO, ALDALBERTO & CLARA C							
Water	0.00	553.00	0.00	0.00	0.00	352.00-	0.15- 2.32	201.00 203.32
841-0	FENCIK, MICHAEL & JOANNE							
Water	0.00	234.00	0.00	0.00	0.00	117.00-	6.24- 3.47	117.00 120.47
844-0	REED, SEAN & KERRI							
Water	0.00	519.00	0.00	0.00	0.00	97.51-	0.49- 36.41	421.49 457.90
868-0	ZANCA, TINA							
Water	0.00	1,228.00	0.00	0.00	0.00	499.00-	33.13- 15.18	729.00 744.18
869-0	TOWNSHIP OF LYNDHURST							
Water	50,514.91	5,225.00	0.00	0.00	0.00	0.00	0.00 71,790.09	55,739.91 127,530.00
Sewer	7,754.00	606.00	0.00	0.00	0.00	0.00	0.00 9,959.63	8,360.00 18,319.63
Total	58,268.91	5,831.00	0.00	0.00	0.00	0.00	0.00 81,749.72	64,099.91 145,849.63

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
873-0	RUIZ, ANTHONY WAYNE (ETAL)							
Water	7.41-	1,068.00	0.00	0.00	0.00	475.36-	7.91- 24.16	585.23 609.39
882-0	DREJAJ, TONIN & PRANVERE							
Water	0.00	1,693.00	0.00	0.00	0.00	1,222.00-	3.11- 4.69	471.00 475.69
891-0	MERCADO, LISA							
Water	0.00	548.00	0.00	0.00	0.00	1.91-	15.58- 40.10	546.09 586.19
897-0	FRAGOSO, MARLENE							
Water	0.00	573.00	0.00	0.00	0.00	269.00-	0.05- 9.25	304.00 313.25
898-0	VALLEJO, ELVIN & MONIKA							
Water	0.00	703.00	0.00	0.00	0.00	457.00-	0.00 2.97	246.00 248.97
927-0	BALBUZA, JANUSZ & BEATA							
Water	0.00	743.00	0.00	0.00	0.00	332.83-	19.97- 13.89	410.17 424.06
928-0	KOSC-GARCIA, MILENA							
Water	0.00	1,163.00	0.00	0.00	0.00	872.00-	15.92- 2.97	291.00 293.97
930-0	QUEIROZ, MAECELO & SILVANA							
Water	0.00	1,428.00	0.00	0.00	0.00	121.43-	2.30- 36.56	1,306.57 1,343.13
933-0	HERRERA, FERNANDO A (ETALS)							
Water	0.00	753.00	0.00	0.00	0.00	316.18-	56.97- 2.26	436.82 439.08
935-0	FLORES, DAYANA & VELASCO, LENIN & G							
Water	0.00	668.00	0.00	0.00	0.00	522.00-	4.39- 1.57	146.00 147.57
940-0	536 LAKE LLC							
Water	0.00	1,375.00	0.00	0.00	0.00	909.54-	26.42- 5.32	465.46 470.78
942-0	KAMARA, AMADOU							
Water	0.00	2,248.00	0.00	0.00	0.00	1,860.87-	18.94- 0.20	387.13 387.33
Sewer	0.00	18.00	0.00	0.00	0.00	0.00	0.34- 0.05	18.00 18.05
Total	0.00	2,266.00	0.00	0.00	0.00	1,860.87-	19.28- 0.25	405.13 405.38

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
948-0	AAA RESIDENCY LLC								
Water	0.00	1,433.00		0.00	0.00	0.00	1,204.73-	3.11- 0.01	228.27 228.28
950-0	CONIL, JENNY								
Water	0.00	1,669.00		0.00	0.00	0.00	947.00-	16.10- 18.78	722.00 740.78
Sewer	0.00	4.00		0.00	0.00	0.00	4.00-	0.01- 0.00	0.00 0.00
Total	0.00	1,673.00		0.00	0.00	0.00	951.00-	16.11- 18.78	722.00 740.78
966-0	TOWNSHIP OF LYNDHURST								
Water	34,546.06	4,510.00		0.00	0.00	0.00	0.00	0.00 46,570.13	39,056.06 85,626.19
966-1	Township of Lyndhurst								
Water	2,957.26	1,223.00		0.00	0.00	0.00	0.00	0.00 1,804.08	4,180.26 5,984.34
984-0	LANKES, RICHARD & DAYNA								
Water	0.00	1,018.00		0.00	0.00	0.00	833.09-	14.75- 0.02	184.91 184.93
992-0	MERA, CARLOS D								
Water	0.00	1,048.00		0.00	0.00	0.00	687.00-	35.35- 3.72	361.00 364.72
995-0	MOLINA, MIGUEL A & SENEIDA								
Water	0.00	1,083.00		0.00	0.00	0.00	581.03-	5.00- 6.54	501.97 508.51
996-0	COPELL, JAMES & MONACO, JESSICA								
Water	0.00	1,093.00		0.00	0.00	0.00	261.00-	5.12- 35.84	832.00 867.84
997-0	VALENZUELA, MARIA PAULA								
Water	0.00	1,123.00		0.00	0.00	0.00	742.00-	66.63- 3.83	381.00 384.83
1001-0	CASSIDY, JAMES THOMAS								
Water	0.00	274.00		0.00	0.00	0.00	196.31-	2.82- 0.83	77.69 78.52
1005-0	DYBUS, JOSHUA C & TAYLOR								
Water	0.00	823.00		0.00	0.00	0.00	587.00-	0.00 2.11	236.00 238.11
1012-0	KUKA, LUAN & IBERDEMAJ, VLORA								
Water	0.00	1,043.00		0.00	0.00	0.00	462.52-	105.14- 4.00	580.48 584.48

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1016-0	DELGADO, VICTOR A & LOZANO, JAZMIN R								
Water	0.00	1,133.00		0.00	0.00	0.00	939.10-	3.89- 0.08	193.90 193.98
1022-0	FURINO, CALVIN F & FURINO, MICHAEL								
Water	0.00	1,058.00		0.00	0.00	0.00	554.76-	59.83- 9.77	503.24 513.01
1023-0	JOHNSON, ALEXANDER L								
Water	0.00	783.00		0.00	0.00	0.00	281.00-	9.88- 26.07	502.00 528.07
1025-0	SILVESTRE, ERICK & SONIA								
Water	0.00	1,063.00		0.00	0.00	0.00	423.69-	57.81- 12.47	639.31 651.78
1030-0	SALVATO, FRANK & CHRISTINE								
Water	0.00	2,351.00		0.00	0.00	0.00	217.00-	5.83- 135.76	2,134.00 2,269.76
1035-0	ROSON, TRICIA								
Water	0.00	833.00		0.00	0.00	0.00	572.00-	15.41- 2.75	261.00 263.75
1043-0	SOFIO, CHRISTOPHER & SARITA								
Water	0.00	1,183.00		0.00	0.00	0.00	772.00-	12.26- 4.15	411.00 415.15
1049-0	QUIRK, BRENDAN THOMAS								
Water	0.00	3,558.00		0.00	0.00	0.00	563.15-	344.65- 23.09	2,994.85 3,017.94
1076-0	725 THIRD AVE, LLC								
Water	0.00	508.00		0.00	0.00	0.00	506.99-	13.89- 0.02	1.01 1.03
1096-1	VALENTE, FRANCISCO								
Water	0.00	699.00		0.00	0.00	0.00	268.00-	1.16- 26.10	431.00 457.10
1097-0	NOTICE, TYRONE & DANNETTE								
Water	0.00	1,098.00		0.00	0.00	0.00	674.00-	0.00 13.82	424.00 437.82
1102-0	MANGIOLA, GIOVANNA & MAIMONE, FRANCESCO								
Water	0.00	710.00		0.00	0.00	0.00	432.00-	1.38- 2.99	278.00 280.99
1102-1	MANGIOLA, GIOVANNA & MAIMONE, FRANCESCO								
Water	0.00	694.00		0.00	0.00	0.00	347.88-	26.22- 2.44	346.12 348.56

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1109-0	JIMENEZ, MARIA (ETALS)								
Water	0.00	919.00		0.00	0.00	0.00	711.26-	22.20- 3.63	207.74 211.37
1112-0	PELISSIER, CAROL & PELISSIER, STEPHEN								
Water	0.00	275.00		0.00	0.00	0.00	13.25-	3.96- 23.10	261.75 284.85
1124-0	LIU, CHEN & GAO, ZHONGHUA								
Water	0.00	1,291.00		0.00	0.00	0.00	1,075.00-	7.22- 0.92	216.00 216.92
1126-2	CARNEIRO, RAUL & MARIA								
Water	44.00-	956.00		0.00	0.00	0.00	794.39-	1.61- 0.02	117.61 117.63
1132-0	DERUVO, SERGIO & MELISSA								
Water	0.00	801.00		0.00	0.00	0.00	182.93-	80.11- 2.84	618.07 620.91
1134-0	426 SECOND AVE CO								
Water	0.00	1,083.00		0.00	0.00	0.00	879.03-	5.64- 0.01	203.97 203.98
1140-0	LYONS, TIMOTHY & JANNICELLI, LISA								
Water	0.00	1,279.00		0.00	0.00	0.00	773.51-	9.29- 13.73	505.49 519.22
1150-0	EMILIAN, IVAN & CATHERINE								
Water	0.00	693.00		0.00	0.00	0.00	251.00-	2.52- 28.02	442.00 470.02
1155-0	COLON, MINDY & DEL, SEAN								
Water	0.00	968.00		0.00	0.00	0.00	158.00-	0.95- 63.71	810.00 873.71
1158-0	WNOROWSKI, PAWEL								
Water	0.00	436.00		0.00	0.00	0.00	183.00-	3.33- 10.04	253.00 263.04
1158-1	WNOROWSKI, PAWEL								
Water	0.00	524.00		0.00	0.00	0.00	2.86-	11.29- 39.82	521.14 560.96
1174-1	AKEGNAN, PAUL & MAIMOUNAT TOURE								
Water	0.00	1,154.00		0.00	0.00	0.00	0.00	16.83- 108.27	1,154.00 1,262.27
1174-2	AKEGNAN, PAUL & MAIMOUNAT TOURE								
Water	0.00	909.00		0.00	0.00	0.00	0.00	12.37- 81.53	909.00 990.53

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1184-0 Water	KANE, JOHN P & (CASOLA) RACHEL	0.00 743.00	0.00	0.00	0.00	482.00-	0.00 2.75	261.00 263.75
1186-0 Water	BRUNESS, RICHARD	0.00 718.00	0.00	0.00	0.00	623.21-	40.13- 0.03	94.79 94.82
1196-0 Water	MAKS, MELVIN	0.00 604.00	0.00	0.00	0.00	477.00-	0.00 1.89	127.00 128.89
1198-0 Water	SZALANKIEWICZ, LISA ANN	0.00 398.00	0.00	0.00	0.00	272.00-	0.82- 1.25	126.00 127.25
1201-0 Water	DEMAURO JR, ROY & JANICE	0.00 1,043.00	0.00	0.00	0.00	792.00-	51.40- 3.02	251.00 254.02
1205-0 Water	WALTERS, GEORGE & ALYSON	0.00 1,093.00	0.00	0.00	0.00	3.08-	0.00 109.80	1,089.92 1,199.72
1219-0 Water	DICRISCI, DAVID	0.00 1,136.00	0.00	0.00	0.00	753.72-	6.23- 2.67	382.28 384.95
1225-0 Water	LC SUMMIT LLC	0.00 1,409.00	0.00	0.00	0.00	1,174.88-	0.48- 0.00	234.12 234.12
1226-0 Water	ARDIZZONE, ALFRED	0.00 850.00	165.00	0.00	0.00	33.59-	47.25- 56.98	981.41 1,038.39
1227-0 Water	SEC OF HOUSING & URBAN DEVELOPMENT	0.00 234.00	0.00	0.00	0.00	0.45-	0.00 23.73	233.55 257.28
1233-1 Water	TOWNSHIP OF LYNDHURST	17,024.81 2,882.00	0.00	0.00	0.00	0.00	0.00 17,248.16	19,906.81 37,154.97
Sewer		1,092.00 44.00	0.00	0.00	0.00	0.00	0.00 921.01	1,136.00 2,057.01
Total		18,116.81 2,926.00	0.00	0.00	0.00	0.00	0.00 18,169.17	21,042.81 39,211.98
1234-0 Water	A.W.W. LEWANDOWSKI	4,611.32 939.00	0.00	0.00	0.00	0.00	0.00 5,292.75	5,550.32 10,843.07

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1244-0	NOWINSKI, MARTIN & VANESSA								
Water	0.00	1,378.00		0.00	0.00	0.00	412.41-	52.58- 69.90	965.59 1,035.49
1250-0	LUZZI, DORIS JEAN& LAVERTY, ROSEANN								
Water	0.00	2,016.00		0.00	0.00	0.00	6.40-	83.46- 123.25	2,009.60 2,132.85
1261-1	VETERANS SQUARE 2016 LLC								
Water	0.00	546.00		0.00	0.00	0.00	163.70-	34.83- 9.97	382.30 392.27
1261-3	VETERANS SQUARE 2016 LLC								
Water	0.00	996.00		0.00	0.00	0.00	800.36-	7.00- 0.01	195.64 195.65
1261-6	VETERANS SQUARE 2016 LLC								
Water	0.00	1,390.00		0.00	0.00	0.00	530.52-	25.79- 20.72	859.48 880.20
1294-0	FRIES, KYLE & OSPINA, ANDRES								
Water	0.00	913.00		0.00	0.00	0.00	612.00-	4.39- 3.18	301.00 304.18
1294-1	FRIES, KYLE & OSPINA, ANDRES								
Water	0.00	614.00		0.00	0.00	0.00	406.00-	3.01- 2.24	208.00 210.24
1302-1	AJACKS PROPERTIES LLC								
Water	0.00	699.00		0.00	0.00	0.00	386.00-	0.90- 2.88	313.00 315.88
1302-2	AJACKS PROPERTIES LLC								
Water	0.00	416.00		0.00	0.00	0.00	316.00-	1.16- 1.08	100.00 101.08
1309-0	FERRERAS-DIAZ, MANUEL (ETAL)								
Water	0.00	2,558.00		0.00	0.00	0.00	1,782.00-	3.57- 8.23	776.00 784.23
1314-0	FAROUSS, SIMON								
Water	0.00	513.00		0.00	0.00	0.00	83.00-	0.00 40.39	430.00 470.39
1316-0	SOHAL, JYOTSNA								
Water	0.00	1,683.00		0.00	0.00	0.00	331.00-	10.16- 67.77	1,352.00 1,419.77
Sewer	0.00	10.00		0.00	0.00	0.00	0.00	0.00 0.22	10.00 10.22
Total	0.00	1,693.00		0.00	0.00	0.00	331.00-	10.16- 67.99	1,362.00 1,429.99

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1318-0	RANGEL, STEPHANIE S & JOSE, MARIA								
Water	0.00	933.00		0.00	0.00	0.00	513.31-	33.99- 0.94	419.69 420.63
1326-0	MALDONADO, HECTOR & SUAREZ, LILIANA								
Water	0.00	1,303.00		0.00	0.00	0.00	1.29-	0.00 135.07	1,301.71 1,436.78
1348-3	BMJ PROPERTY LLC								
Water	0.00	494.00		0.00	0.00	0.00	393.63-	18.69- 0.35	100.37 100.72
1348-8	BMJ PROPERTY LLC								
Water	0.67	619.00		0.00	0.00	0.00	0.00	0.00 53.01	619.67 672.68
1369-0	MC BOXING, LLC								
Water	0.00	1,169.00		0.00	0.00	0.00	20.00-	0.00 102.68	1,149.00 1,251.68
1375-0	VICTALICAS LLC								
Water	0.00	300.00		0.00	0.00	0.00	200.00-	3.65- 1.08	100.00 101.08
1396-0	MALDONADO, WILSON								
Water	0.00	1,824.00		0.00	0.00	0.00	1,211.00-	30.97- 6.00	613.00 619.00
1405-1	ZANUBA REALTY LLC								
Water	0.00	3,230.00		0.00	0.00	0.00	1,077.15-	31.96- 113.86	2,152.85 2,266.71
1410-0	LOCAL 447 154 RIDGE LLC								
Water	0.00	379.00		0.00	0.00	0.00	319.20-	3.99- 0.01	59.80 59.81
1421-0	ST. JOSEPHS CEMETERY								
Water	0.00	234.00		0.00	0.00	0.00	155.99-	0.54- 0.84	78.01 78.85
1423-0	ALVES, MANUEL A								
Water	0.00	1,770.00		0.00	0.00	0.00	1,474.57-	4.27- 0.01	295.43 295.44
1424-0	TEROS INC								
Water	0.00	2,979.00		0.00	0.00	0.00	2,554.09-	7.80- 0.02	424.91 424.93
Sewer	0.00	52.00		0.00	0.00	0.00	52.00-	0.49- 0.00	0.00 0.00
Total	0.00	3,031.00		0.00	0.00	0.00	2,606.09-	8.29- 0.02	424.91 424.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1438-1	AZIZ CONSTRUCTION & HOME IMPR INC								
Water	0.00	595.00		0.00	0.00	0.00	367.00-	13.12- 2.88	228.00 230.88
1438-2	AZIZ CONSTRUCTION & HOME IMPR INC								
Water	0.00	394.00		0.00	0.00	0.00	200.00-	5.56- 1.08	194.00 195.08
1438-3	AZIZ CONSTRUCTION & HOME IMPR INC								
Water	0.00	689.00		0.00	0.00	0.00	406.00-	11.55- 3.85	283.00 286.85
1438-4	AZIZ CONSTRUCTION & HOME IMPR INC								
Water	0.00	300.00		0.00	0.00	0.00	200.00-	5.56- 1.08	100.00 101.08
1454-1	MALDONADOS GROUP LLC								
Water	0.00	578.00		0.00	0.00	0.00	339.00-	10.06- 4.06	239.00 243.06
1454-2	MALDONADOS GROUP LLC								
Water	0.00	300.00		0.00	0.00	0.00	200.00-	4.99- 1.08	100.00 101.08
1454-3	MALDONADOS GROUP LLC								
Water	0.00	5,489.00		0.00	0.00	0.00	3,731.00-	85.00- 22.45	1,758.00 1,780.45
Sewer	0.00	914.00		0.00	0.00	0.00	638.00-	12.75- 4.39	276.00 280.39
Total	0.00	6,403.00		0.00	0.00	0.00	4,369.00-	97.75- 26.84	2,034.00 2,060.84
1463-0	ARIZA, HILTON K & JOANN								
Water	0.00	1,578.00		0.00	0.00	0.00	8.30-	58.99- 96.22	1,569.70 1,665.92
1475-0	HERNANDEZ, CHASE A & PERALTA, OSEAS								
Water	0.00	3,713.00		0.00	0.00	0.00	2,296.78-	14.22- 15.98	1,416.22 1,432.20
Sewer	0.00	148.00		0.00	0.00	0.00	0.00	0.00 1.89	148.00 149.89
Total	0.00	3,861.00		0.00	0.00	0.00	2,296.78-	14.22- 17.87	1,564.22 1,582.09
1477-0	ZAMPITELLI, AZENETH & CORDOVA, C								
Water	0.00	653.00		0.00	0.00	0.00	199.05-	22.00- 17.66	453.95 471.61
1479-0	MORALES, ANDRES & FERRANTE, JUSTINA								
Water	0.00	978.00		0.00	0.00	0.00	597.00-	65.72- 4.04	381.00 385.04

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1486-0	SIX PAC ENTERPRISES, LLC								
Water	0.00	280.00		0.00	0.00	0.00	235.93-	1.01- 0.00	44.07 44.07
1487-0	TOBIA, LINDSAY R								
Water	0.00	598.00		0.00	0.00	0.00	192.24-	8.53- 6.62	405.76 412.38
1498-0	MEZZINA, FRANK & BLANK, JANIE								
Water	0.00	234.00		0.00	0.00	0.00	156.00-	0.00 0.84	78.00 78.84
1512-0	SILVESTRE (ETAL), WILMAN								
Water	0.00	2,243.00		0.00	0.00	0.00	1,196.10-	46.90- 23.76	1,046.90 1,070.66
1515-0	DREJAJ, TONIN								
Water	0.00	883.00		0.00	0.00	0.00	577.00-	1.55- 3.40	306.00 309.40
1524-1	MAKHIJA, ARUNA								
Water	0.00	588.00		0.00	0.00	0.00	201.08-	1.49- 20.42	386.92 407.34
1524-2	MAKHIJA, ARUNA								
Water	0.00	588.00		0.00	0.00	0.00	196.02-	1.39- 21.95	391.98 413.93
1530-0	VIETNAMESE ALLIANCE CHURCH OF NJ								
Water	0.00	373.00		0.00	0.00	0.00	0.00	0.00 40.34	373.00 413.34
1537-0	DREJAJ, TONIN								
Water	0.00	783.00		0.00	0.00	0.00	537.00-	1.34- 2.86	246.00 248.86
1541-0	MILLIGAN, WILLIAM&CAROLINE DELFINO-								
Water	0.00	973.00		0.00	0.00	0.00	534.00-	0.45- 13.17	439.00 452.17
1552-0	PAWLICA, CHESTER & PATRICIA								
Water	0.00	1,629.00		0.00	0.00	0.00	690.84-	73.09- 24.03	938.16 962.19
1560-0	MOHAMED, ISLAM & MAGDA								
Water	0.00	1,083.00		0.00	0.00	0.00	702.00-	42.08- 4.15	381.00 385.15
1564-0	JAMGOCHIAN, JON								
Water	0.00	539.00		0.00	0.00	0.00	432.00-	0.00 1.46	107.00 108.46

Account Id Service	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due Total	Balance
1574-0	98 SUMMIT LLC								
Water		0.00	1,473.00	0.00	0.00	0.00	1,072.00-	2.38- 4.04	401.00 405.04
1576-0	CHEN, YONG LIN & QING LI								
Water		0.00	3,591.00	0.00	0.00	0.00	3,039.32-	2.03- 0.01	551.68 551.69
Sewer		0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
Total		0.00	3,599.00	0.00	0.00	0.00	3,039.32-	0.00 2.03- 0.01	8.00 559.68 559.69
1582-0	MONCADA, LUZ A & GRANADOS, ROY M								
Water		0.00	1,234.00	0.00	0.00	0.00	866.00-	4.00- 4.71	368.00 372.71
1589-0	J & L PROPERTIES								
Water		0.00	6,538.00	0.00	0.00	0.00	5,265.00-	61.73- 0.00	1,273.00 1,273.00
Sewer		0.00	1,360.00	0.00	0.00	0.00	1,046.23-	14.24- 0.11	313.77 313.88
Total		0.00	7,898.00	0.00	0.00	0.00	6,311.23-	75.97- 0.11	1,586.77 1,586.88
1591-0	J & L PROPERTIES								
Water		0.00	2,306.00	0.00	0.00	0.00	1,885.13-	23.37- 0.04	420.87 420.91
1596-0	LEON, FAYSURY & CASTRO, DONALD								
Water		0.00	969.00	0.00	0.00	0.00	486.06-	8.85- 12.29	482.94 495.23
1609-0	TURIELLO JR, ANTHONY P & LAUREN R								
Water		0.00	2,304.00	0.00	0.00	0.00	602.49-	30.91- 69.42	1,701.51 1,770.93
1611-0	BARONE, LOUIS & JOAN								
Water		0.00	708.00	72.00	0.00	0.00	61.97-	67.26- 14.95	718.03 732.98
1612-0	YOUNG, JOHN & ELLEN								
Water		0.00	1,108.00	0.00	0.00	0.00	50.82-	13.42- 96.84	1,057.18 1,154.02
1627-0	CRUPI, JOANNE								
Water		0.00	493.00	0.00	0.00	0.00	449.98-	0.02- 0.00	43.02 43.02
1640-0	VILLANI, TROY & RHONDA								
Water		0.00	1,560.00	0.00	0.00	0.00	1,209.60-	49.77- 7.16	350.40 357.56

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1645-0	OLIVO (ETALS), ANTONIETTA								
Water	0.00	1,203.00		0.00	0.00	0.00	34.34-	37.47- 81.57	1,168.66 1,250.23
1658-0	KUPINSKI, ROMAN								
Water	0.00	788.00		0.00	0.00	0.00	456.93-	9.48- 4.26	331.07 335.33
1666-0	BOUHOT, BRAYAN & GALLARDO, MAICA								
Water	0.00	1,374.00		0.00	0.00	0.00	906.00-	14.66- 4.71	468.00 472.71
1670-0	ROWE, JOHN P & MALGORZATA								
Water	0.00	1,023.00		0.00	0.00	0.00	731.38-	3.87- 2.55	291.62 294.17
1671-0	STRIPEIKIS, MICHAEL								
Water	0.00	283.00		0.00	0.00	0.00	39.00-	0.80- 15.25	244.00 259.25
1687-0	ASSUNTA SANTANGELO IRREVOCABLE TRST								
Water	0.00	859.00		0.00	0.00	0.00	724.83-	0.17- 0.00	134.17 134.17
1700-0	GARLEPP, JOHN & MARIE								
Water	0.00	1,038.00		0.00	0.00	0.00	553.61-	6.14- 13.02	484.39 497.41
1704-0	GARAFOLLO, RONALD & DEBRA								
Water	0.00	963.00		0.00	0.00	0.00	961.09-	12.22- 0.05	1.91 1.96
1717-0	211 VAN BUREN STREET, LLC								
Water	0.00	2,651.00		0.00	0.00	0.00	0.00	0.00 251.43	2,651.00 2,902.43
Sewer	0.00	6.00		0.00	0.00	0.00	0.00	0.00 0.00	6.00 6.00
Total	0.00	2,657.00		0.00	0.00	0.00	0.00	0.00 251.43	2,657.00 2,908.43
1718-0	CARUCCI, MICHAEL S								
Water	0.00	581.00		0.00	0.00	0.00	469.22-	5.93- 0.01	111.78 111.79
1730-0	XANTHOS, DEMETRIOS & LYNN M								
Water	0.00	1,859.00		0.00	0.00	0.00	1,231.00-	54.16- 6.86	628.00 634.86
1731-0	ACANFORA, RAFFAELE								
Water	87.48-	1,358.00		0.00	0.00	0.00	999.16-	0.84- 0.93	271.36 272.29

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1746-0	ANTIORIO, JOSEPH								
Water	0.00	604.00		0.00	0.00	0.00	499.95-	0.47- 0.00	104.05 104.05
1749-0	199 LAFAYETTE AVENUE, LLC								
Water	0.00	394.00		0.00	0.00	0.00	0.00	0.00 40.25	394.00 434.25
1749-1	199 LAFAYETTE AVENUE, LLC								
Water	0.00	593.00		0.00	0.00	0.00	0.00	0.00 61.18	593.00 654.18
1772-2	XANTHOS, KATHY								
Water	0.00	1,276.00		0.00	0.00	0.00	442.00-	0.00 45.87	834.00 879.87
1774-0	260 LAFAYETTE AVENUE CO.								
Water	0.00	984.00		0.00	0.00	0.00	646.00-	2.51- 3.53	338.00 341.53
1776-0	SERGI, ARTHUR & DAWN								
Water	0.00	938.00		0.00	0.00	0.00	606.46-	10.10- 3.44	331.54 334.98
1777-0	ARIS, ALI F & UNAL, MEHMET G								
Water	0.00	533.00		0.00	0.00	0.00	138.90-	22.22- 19.74	394.10 413.84
1780-0	GOMEZ, NANCY A & DEL VILLAR, NOEL								
Water	0.00	743.00		0.00	0.00	0.00	492.00-	1.60- 2.75	251.00 253.75
1787-0	WILSON, PATRICE C								
Water	0.88-	658.00		0.00	0.00	0.00	608.93-	8.09- 0.00	48.19 48.19
1788-0	286 LAFAYETTE AVE LLC								
Water	0.00	217.00		0.00	0.00	0.00	174.00-	0.32- 0.92	43.00 43.92
1794-0	SILVA, JOSE & MARCELINA								
Water	0.00	2,279.00		0.00	0.00	0.00	1,355.93-	14.77- 9.28	923.07 932.35
1808-0	POLITES, JOHN								
Water	0.00	508.00		0.00	0.00	0.00	181.00-	2.73- 18.61	327.00 345.61
1815-0	811 PENNSYLVANIA AVENUE, LLC								
Water	0.00	1,898.00		0.00	0.00	0.00	0.00	0.00 192.73	1,898.00 2,090.73

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1819-0	VERNAZZA, MARTHA C								
Water	0.89-	973.00		0.00	0.00	0.00	646.82-	1.18- 3.17	325.29 328.46
1825-6	800 SCHUYLER AVENUE, LLC								
Water	0.00	396.00		0.00	0.00	0.00	264.00-	6.40- 1.39	132.00 133.39
1826-0	ORTEGA, SANDRA M								
Water	0.00	653.00		0.00	0.00	0.00	432.00-	10.10- 2.11	221.00 223.11
1843-0	VALENCIA GONZALEZ, JUAN D (ETAL)								
Water	0.00	1,293.00		0.00	0.00	0.00	882.76-	11.65- 3.49	410.24 413.73
1852-0	LHANZOM, DOLMA								
Water	0.00	2,559.00		0.00	0.00	0.00	1,811.00-	0.00 7.18	748.00 755.18
1867-0	SANTOS, ANABELA M								
Water	0.00	953.00		0.00	0.00	0.00	620.59-	17.97- 4.35	332.41 336.76
1879-0	THINK BIG REALTY LLC								
Water	0.00	998.00		0.00	0.00	0.00	662.00-	53.22- 4.26	336.00 340.26
1893-0	DELGADO (ETALS), MARIO G								
Water	0.00	898.00		0.00	0.00	0.00	136.00-	5.58- 78.29	762.00 840.29
1901-0	700 SCHUYLER OWNER LLC								
Water	0.00	4,076.00		0.00	0.00	0.00	867.00-	0.00 144.06	3,209.00 3,353.06
Sewer	0.00	364.00		0.00	0.00	0.00	0.00	0.00 5.93	364.00 369.93
Total	0.00	4,440.00		0.00	0.00	0.00	867.00-	0.00 149.99	3,573.00 3,722.99
1953-0	OSPINA, ANDRES FELIPE								
Water	0.00	1,213.00		0.00	0.00	0.00	807.00-	5.27- 4.05	406.00 410.05
1953-1	OSPINA, ANDRES FELIPE								
Water	0.00	553.00		0.00	0.00	0.00	372.00-	2.58- 1.85	181.00 182.85
1954-0	TENEZACA, LUIS ALFONSO (ETAL)								
Water	0.00	1,158.00		0.00	0.00	0.00	819.64-	45.42- 4.23	338.36 342.59

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
1958-0	TAVARES, ALEX & DASSY-TAVARES, NANCY								
Water	0.00	1,183.00		0.00	0.00	0.00	1.66-	15.74- 104.86	1,181.34 1,286.20
1974-0	UMANA, WILBER E								
Water	0.00	1,643.00		0.00	0.00	0.00	1,097.00-	41.88- 5.84	546.00 551.84
1983-0	ROSAS, EDUARDO								
Water	0.00	1,429.00		0.00	0.00	0.00	453.00-	18.61- 51.97	976.00 1,027.97
1984-3	MOREJON, PEDRO								
Water	0.00	661.00		0.00	0.00	0.00	206.00-	0.00 34.37	455.00 489.37
1991-0	TURKOCAGI, INC.								
Water	0.00	779.00		0.00	0.00	0.00	620.32-	10.13- 2.09	158.68 160.77
2003-0	LEDDY, BRIAN & THERESA								
Water	0.00	958.00		0.00	0.00	0.00	336.01-	2.03- 34.50	621.99 656.49
2017-3	SHAH, ASHWIN								
Water	0.00	1,184.00		0.00	0.00	0.00	414.75-	1.93- 42.95	769.25 812.20
2021-0	CAPORALE, C & HAYES, C								
Water	0.00	813.00		0.00	0.00	0.00	131.97-	84.60- 3.97	681.03 685.00
2025-0	BERRIOS, REYES MANUEL & LOUW, CHARL								
Water	0.00	618.00		0.00	0.00	0.00	423.74-	19.15- 2.02	194.26 196.28
2028-0	DAWSON, MICHAEL M & JOHNS, LASHANA								
Water	0.00	543.00		0.00	0.00	0.00	413.50-	5.89- 0.98	129.50 130.48
Sewer	46.50-	0.00		0.00	0.00	0.00	0.00	0.00	46.50-
								0.00	46.50-
Total	46.50-	543.00		0.00	0.00	0.00	413.50-	5.89- 0.98	83.00 83.98
2029-0	FICACCI, DANIEL J								
Water	0.00	309.00		0.00	0.00	0.00	92.04-	3.61- 11.49	216.96 228.45
2042-0	VARGAS, NERY & GURIDIS, JULIO								
Water	0.00	618.00		0.00	0.00	0.00	504.27-	7.00- 0.01	113.73 113.74

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2112-0	AJACKS PROPERTIES 2 LLC								
Water	0.00	450.00		0.00	0.00	0.00	200.00-	0.63- 1.05	250.00 251.05
2119-0	GDLC HOLDINGS LLC NJ								
Water	0.00	337.00		0.00	0.00	0.00	109.00-	3.73- 10.77	228.00 238.77
2122-0	SOHAL, JYOTSNA (WADHWA)								
Water	0.00	638.00		0.00	0.00	0.00	118.36-	0.35- 45.96	519.64 565.60
2127-0	500 VALLEY BROOK AVENUE LLC								
Water	0.00	2,004.00		0.00	0.00	0.00	1,337.74-	6.53- 6.18	666.26 672.44
2128-1	LAPOLLO FAMILY TRUST								
Water	0.00	1,359.00		0.00	0.00	0.00	909.94-	13.79- 4.20	449.06 453.26
2133-0	CHALOM, MARC								
Water	0.00	2,489.00		0.00	0.00	0.00	1,656.00-	12.49- 8.69	833.00 841.69
2137-0	515 VALLEY BROOK ENTERPRISES								
Water	0.00	1,040.00		0.00	0.00	0.00	640.00-	38.62- 5.46	400.00 405.46
2143-0	VFW POST 3549								
Water	4,369.36	748.00		0.00	0.00	0.00	0.00	0.00 4,983.87	5,117.36 10,101.23
2153-0	DREJAJ, TONIN & ARBEN								
Water	0.00	2,458.00		0.00	0.00	0.00	1,597.00-	4.53- 8.57	861.00 869.57
2157-1	PRO MANOR LLC								
Water	0.00	954.00		0.00	0.00	0.00	248.00-	14.46- 29.96	706.00 735.96
2157-2	PRO MANOR LLC								
Water	0.00	737.00		0.00	0.00	0.00	338.00-	16.15- 35.15	399.00 434.15
2166-1	VALLEY BROOK HOLDING LLC								
Water	0.00	300.00		0.00	0.00	0.00	248.75-	5.45- 0.03	51.25 51.28
2173-0	KARAYANNIS, JOHN & BLANCO, LUIS M K								
Water	0.00	1,283.00		0.00	0.00	0.00	822.00-	9.57- 4.68	461.00 465.68

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2175-0	BELLO, MIREYA								
Water	0.00	608.00		0.00	0.00	0.00	304.00-	16.39- 8.96	304.00 312.96
2178-0	MENA, RONALD & CLAUDIA								
Water	0.00	868.00		0.00	0.00	0.00	610.94-	10.73- 2.50	257.06 259.56
2183-0	DALY, L & G								
Water	0.00	1,009.00		0.00	0.00	0.00	822.38-	11.77- 0.81	186.62 187.43
2184-0	SCARDINO, JOHN JR								
Water	0.00	2,006.00		0.00	0.00	0.00	1,506.00-	95.25- 0.49	500.00 500.49
2195-0	BROWN, RICHARD & NORMA B								
Water	0.00	849.00		0.00	0.00	0.00	601.00-	6.39- 2.39	248.00 250.39
2198-0	AROMA, VICTOR								
Water	0.00	1,228.00		0.00	0.00	0.00	589.00-	25.31- 18.41	639.00 657.41
2200-0	RIPPO, ARLENE								
Water	0.00	821.00		0.00	0.00	0.00	574.00-	37.97- 2.02	247.00 249.02
2205-0	LACORTE, VINCENT & WENDY								
Water	0.00	796.00		0.00	0.00	0.00	639.52-	2.48- 0.64	156.48 157.12
2216-0	DACOSTA, ANTHONY & AMALIA								
Water	0.00	434.00		0.00	0.00	0.00	263.00-	1.27- 1.64	171.00 172.64
2223-0	HOLLAND, ROBERT & NICOLE								
Water	0.00	818.00		0.00	0.00	0.00	201.45-	64.55- 4.26	616.55 620.81
2228-0	ARRELUCEA, KARINA								
Water	0.00	1,392.00		0.00	0.00	0.00	1,170.00-	4.26- 0.82	222.00 222.82
2233-0	MIZRAK, JANET								
Water	0.00	1,684.00		0.00	0.00	0.00	1,498.80-	5.70- 0.02	185.20 185.22
2238-0	TIMUR, ADALET SEMA								
Water	0.00	568.00		0.00	0.00	0.00	444.71-	4.66- 0.01	123.29 123.30

Account Id	Owner Name									
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	Total Balance
								Interest Due		
2253-2	THAKURI, NAMGYAL WANGDI (ETAL)									
water		0.00	648.00	0.00	0.00	0.00	0.00	0.00 57.31	648.00 705.31	
2270-0	MACCAQUANO, MICHAEL									
water		0.00	2,358.00	0.00	0.00	0.00	1,543.48-	25.04- 8.22	814.52 822.74	
2272-0	DEBLASIO, MARY									
water		0.00	289.00	0.00	0.00	0.00	207.00-	4.39- 0.82	82.00 82.82	
2284-0	ALEXANDER ZELAYA & JILLIAN LLOPIZ									
water		657.43-	943.00	0.00	0.00	0.00	0.00	0.00 2.68	285.57 288.25	
2290-0	PRICE JR, DAVID L & ROSELYNN									
water		0.00	523.00	0.00	0.00	0.00	340.86-	5.79- 1.72	182.14 183.86	
2307-0	RODA, FRANCIS & RODA, ANN M									
water		0.00	1,318.00	0.00	0.00	0.00	769.33-	49.81- 6.62	548.67 555.29	
2312-3	AHMED, ASIF RAFIQ									
water		0.00	478.00	0.00	0.00	0.00	5.17-	13.62- 35.59	472.83 508.42	
2312-4	AHMED, ASIF RAFIQ									
water		0.00	268.00	0.00	0.00	0.00	78.00-	4.72- 8.17	190.00 198.17	
2316-1	JUN, JENNY W									
water		0.00	568.00	0.00	0.00	0.00	296.00-	0.00 7.15	272.00 279.15	
2317-0	OLIVIERI, LAURA &RODRIGUEZ,ADELAIDA									
water		0.00	628.00	0.00	0.00	0.00	432.00-	19.28- 2.16	196.00 198.16	
2329-0	LYNDHURST RESIDENTIAL COMM TWO, LLC									
water		0.00	300.00	0.00	0.00	0.00	150.00-	4.65- 4.40	150.00 154.40	
2346-0	PORRAS, JULIAN									
water		0.00	1,233.00	0.00	0.00	0.00	411.00-	7.44- 44.98	822.00 866.98	
2352-0	VANTHOL, GARY									
water		0.00	2,008.00	0.00	0.00	0.00	1,427.25-	54.13- 6.16	580.75 586.91	

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2366-0 Water	AKAR, IIHAN & ZUHAL 0.00	1,051.00	0.00	0.00	0.00	872.64-	20.13- 0.74	178.36 179.10
2369-0 Water	HADZAJ, LINDITA 0.00	1,158.00	0.00	0.00	0.00	306.00-	8.53- 46.79	852.00 898.79
2385-0 Water	CORDERO, FABRICIO R LOPEZ 0.00	1,188.00	0.00	0.00	0.00	949.53-	2.87- 0.01	238.47 238.48
2402-0 Water	329 WEART AVE CO 0.00	1,563.00	0.00	0.00	0.00	753.63-	67.30- 9.72	809.37 819.09
2405-0 Water	PAUL, STEVEN M & LUCIANNE 0.00	594.00	0.00	0.00	0.00	143.00-	4.26- 17.81	451.00 468.81
2407-0 Water	FOLEY, MICHAEL J 0.00	1,688.00	0.00	0.00	0.00	524.00-	24.01- 45.25	1,164.00 1,209.25
2417-0 Water	DUVERGE, LAURA & VERIVAKIS, EMMANUEL 0.00	563.00	0.00	0.00	0.00	312.00-	8.24- 3.21	251.00 254.21
2427-0 Water	GENCARELLI, JOSEPH & ANNAMARIA 43.00	425.00	0.00	0.00	0.00	95.32-	0.00 23.98	372.68 396.66
2436-2 Water	WIGGINS, TEMICKA & ROMER, JASON 0.00	1,343.00	0.00	0.00	0.00	1,031.34-	6.52- 1.42	311.66 313.08
2439-0 Water	EGLENTOWICZ, KRISTINA 0.00	504.00	0.00	0.00	0.00	320.25-	9.82- 2.02	183.75 185.77
2442-0 Water	TORTORELLO, MICHAEL & SHARON 0.03-	1,378.00	0.00	0.00	0.00	1,229.69-	2.31- 0.01	148.28 148.29
2463-0 Water	MISALE, ANTHONY 0.00	429.00	0.00	0.00	0.00	107.24-	40.04- 1.17	321.76 322.93
2480-0 Water	MIZRAK, JANET & YALEIN 0.00	908.00	0.00	0.00	0.00	784.33-	2.78- 0.01	123.67 123.68

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2487-0	AHMUTY, JUDY ANN							
Water	0.00	1,540.00	0.00	0.00	0.00	194.00-	2.86- 26.94	1,346.00 1,372.94
2488-0	AHMUTY, JUDY ANN							
Water	0.00	1,783.00	0.00	0.00	0.00	639.00-	7.46- 33.22	1,144.00 1,177.22
2493-0	FAVA, HELMAN & EVA							
Water	0.00	2,213.00	0.00	0.00	0.00	1,093.17-	44.23- 34.93	1,119.83 1,154.76
2494-0	BIANCAMANO, GENEVEIVE							
Water	0.00	1,358.00	0.00	0.00	0.00	451.00-	11.33- 48.50	907.00 955.50
2496-0	MONTALVO, HARRY & BRITTANI							
Water	0.00	1,169.00	0.00	0.00	0.00	974.40-	2.89- 0.01	194.60 194.61
2498-0	REYNOLDS, GREGORY & ELLEN							
Water	0.00	868.00	0.00	0.00	0.00	610.56-	40.42- 3.65	257.44 261.09
2499-0	CASTRO, DANNY M FLORES & EVO, YASET							
Water	0.00	1,163.00	0.00	0.00	0.00	862.28-	15.86- 3.00	300.72 303.72
2506-0	GAMEZ, CARLOS & UZOMA, CHINENYE S							
Water	0.00	1,748.00	0.00	0.00	0.00	957.34-	19.25- 13.18	790.66 803.84
Sewer	0.00	42.00	0.00	0.00	0.00	0.00	0.00 0.88	42.00 42.88
Total	0.00	1,790.00	0.00	0.00	0.00	957.34-	19.25- 14.06	832.66 846.72
2511-0	HARRISON, SAMANTHA							
Water	0.00	713.00	0.00	0.00	0.00	512.02-	29.55- 0.27	200.98 201.25
2512-0	TORRES, JUSTIN B							
Water	0.00	708.00	0.00	0.00	0.00	301.00-	11.86- 18.71	407.00 425.71
2530-0	TOWNSHIP OF LYNDHURST							
Water	40,816.26	8,171.00	0.00	0.00	0.00	0.00	0.00 54,174.15	48,987.26 103,161.41
Sewer	6,210.00	1,658.00	0.00	0.00	0.00	0.00	0.00 7,455.16	7,868.00 15,323.16
Total	47,026.26	9,829.00	0.00	0.00	0.00	0.00	0.00 61,629.31	56,855.26 118,484.57

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2540-3	440 FERN AVE LLC								
Water	0.00	288.00		0.00	0.00	0.00	192.01-	4.02- 1.01	95.99 97.00
2540-4	440 FERN AVE LLC								
Water	0.00	1,678.00		0.00	0.00	0.00	996.30-	107.59- 3.27	681.70 684.97
2556-0	QUINTELA, MANUEL J & MORGIA, LISA								
Water	0.00	1,029.00		0.00	0.00	0.00	807.00-	20.06- 0.82	222.00 222.82
2557-0	DUFFY, MICHAEL A								
Water	0.00	768.00		0.00	0.00	0.00	512.06-	7.80- 2.58	255.94 258.52
2571-2	DIANDA, CARLO & MAURER, MARK D.								
Water	0.00	271.00		0.00	0.00	0.00	96.00-	3.04- 10.48	175.00 185.48
2572-0	SORECA, VINCENT & CAROL								
Water	0.00	755.00		0.00	0.00	0.00	4.48-	8.57- 63.71	750.52 814.23
2578-0	ALVAREZ, RICHARD M & MELISSA A								
Water	0.00	743.00		0.00	0.00	0.00	390.55-	35.58- 9.38	352.45 361.83
2579-0	RAGO, JOSEPH								
Water	0.00	1,418.00		0.00	0.00	0.00	1,179.91-	7.58- 0.00	238.09 238.09
2580-0	KIDCHOB, JIRACHAI & RASSAMME								
Water	0.00	688.00		0.00	0.00	0.00	510.03-	6.43- 1.78	177.97 179.75
2582-1	SCARDINO, ANTHONY & GINA MARIE								
Water	0.00	889.00		0.00	0.00	0.00	625.84-	0.47- 2.61	263.16 265.77
2582-2	SCARDINO, ANTHONY & GINA MARIE								
Water	0.00	910.00		0.00	0.00	0.00	611.96-	0.42- 2.81	298.04 300.85
2590-3	CHEN, INYOU PAUL								
Water	0.00	1,776.00		0.00	0.00	0.00	1,184.00-	10.51- 6.22	592.00 598.22
2593-0	306 RIDGE ROAD LLC								
Water	0.00	1,224.00		0.00	0.00	0.00	817.72-	6.08- 3.93	406.28 410.21

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2594-1	TRIFORCE MANAGEMENT LLC								
Water	0.00	419.00		0.00	0.00	0.00	344.28-	0.72- 0.01	74.72 74.73
2598-0	319 RIDGE HOLDINGS, LLC								
Water	0.00	2,849.00		0.00	0.00	0.00	725.38-	84.28- 43.64	2,123.62 2,167.26
2601-3	NORMAZE ASSOCIATES								
Water	0.00	8,700.00		0.00	0.00	0.00	0.00	109.43- 761.02	8,700.00 9,461.02
Sewer	0.00	2,100.00		0.00	0.00	0.00	0.00	25.49- 183.32	2,100.00 2,283.32
Total	0.00	10,800.00		0.00	0.00	0.00	0.00	134.92- 944.34	10,800.00 11,744.34
2601-4	NORMAZE ASSOCIATES								
Water	0.00	795.00		0.00	0.00	0.00	139.53-	2.15- 64.38	655.47 719.85
2605-0	341 RIDGE BSD LLC								
Water	0.00	300.00		0.00	0.00	0.00	200.00-	5.03- 1.05	100.00 101.05
2645-0	525 RIDGE ROAD LLC								
Water	0.00	1,295.00		0.00	0.00	0.00	1,017.00-	0.00 3.02	278.00 281.02
2661-0	AL-AZZAM, MOUSA								
Water	0.00	522.00		0.00	0.00	0.00	389.00-	0.46- 1.34	133.00 134.34
2667-0	MECHEAL, MAMDOUH								
Water	0.00	2,380.00		0.00	0.00	0.00	918.08-	81.92- 67.89	1,461.92 1,529.81
Sewer	0.00	20.00		0.00	0.00	0.00	0.00	0.00 1.34	20.00 21.34
Total	0.00	2,400.00		0.00	0.00	0.00	918.08-	81.92- 69.23	1,481.92 1,551.15
2669-0	MECHEAL, MAMDOUH								
Water	0.00	1,759.00		0.00	0.00	0.00	936.50-	63.50- 21.00	822.50 843.50
2673-4	CHOI, TAE YUL & JIK NYEO								
Water	0.00	345.00		0.00	0.00	0.00	214.00-	0.00 2.23	131.00 133.23
2684-1	CLAUBERG ASSOC INC								
Water	0.00	1,382.00		0.00	0.00	0.00	867.30-	0.75- 0.01	514.70 514.71

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2684-2 CLAUBERG ASSOC INC									
Water	0.33-	919.00		0.00	0.00	0.00	774.42-	0.39- 0.00	144.25 144.25
2692-0 CORRADO, NICHOLAS P									
Water	0.00	3,780.00		0.00	0.00	0.00	2,504.19-	11.97- 12.76	1,275.81 1,288.57
Sewer	0.00	138.00		0.00	0.00	0.00	88.00-	2.83- 0.25	50.00 50.25
Total	0.00	3,918.00		0.00	0.00	0.00	2,592.19-	14.80- 13.01	1,325.81 1,338.82
2695-0 TOWNSHIP OF LYNDHURST									
Water	25,295.57	3,875.00		0.00	0.00	0.00	0.00	0.00 36,027.89	29,170.57 65,198.46
Sewer	637.00	112.00		0.00	0.00	0.00	0.00	0.00 1,014.74	749.00 1,763.74
Total	25,932.57	3,987.00		0.00	0.00	0.00	0.00	0.00 37,042.63	29,919.57 66,962.20
2695-1 Township of Lyndhurst									
Water	2,866.29	3,532.00		0.00	0.00	0.00	0.00	0.00 1,867.29	6,398.29 8,265.58
Sewer	0.00	376.00		0.00	0.00	0.00	0.00	0.00 17.24	376.00 393.24
Total	2,866.29	3,908.00		0.00	0.00	0.00	0.00	0.00 1,884.53	6,774.29 8,658.82
2697-4 RIDGE ROAD 720 REALTY LLC									
Water	0.00	480.00		0.00	0.00	0.00	160.25-	2.93- 16.91	319.75 336.66
2712-0 DURANDO, FRANK									
Water	0.00	743.00		0.00	0.00	0.00	0.00	8.30- 63.31	743.00 806.31
2717-0 IBRAHIM, AHMED S.									
Water	0.00	1,103.00		0.00	0.00	0.00	933.82-	4.49- 0.02	169.18 169.20
2720-0 WOJCIK, JAMES									
Water	0.00	733.00		0.00	0.00	0.00	555.05-	33.07- 1.00	177.95 178.95
2722-0 SCHULE, FRED & ELAINE									
Water	0.00	878.00		0.00	0.00	0.00	293.06-	2.25- 9.07	584.94 594.01
2725-0 PARMAKIS, MARY									
Water	0.00	704.00		0.00	0.00	0.00	464.00-	9.24- 6.05	240.00 246.05
Sewer	0.00	0.00		0.00	0.00	0.00	50.00-	0.00	50.00-

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest Interest Due	Prin Balance Total Balance
2725-0	PARMAKIS, MARY	Continued						
Total	0.00	704.00	0.00	0.00	0.00	514.00-	0.00 9.24- 6.05	50.00- 190.00 196.05
2728-0	RUM, IBRAHIM S							
Water	0.00	3,606.00	0.00	0.00	0.00	1.25-	34.48- 255.30	3,604.75 3,860.05
2729-0	O'ROURKE, LORI							
Water	0.00	863.00	0.00	0.00	0.00	699.88-	0.12- 0.00	163.12 163.12
2730-0	HERMES, AUKI							
Water	0.00	351.00	0.00	0.00	0.00	126.00-	1.73- 3.62	225.00 228.62
2732-0	MANZO, MICHAEL & MICHAEL A							
Water	0.00	1,063.00	0.00	0.00	0.00	492.00-	0.00 8.88	571.00 579.88
2734-0	SEXEIRO, JOAQUIM							
Water	0.00	1,185.00	0.00	0.00	0.00	1,001.00-	13.46- 0.84	184.00 184.84
2768-0	LOPEZ, LORENA							
Water	0.00	1,068.00	0.00	0.00	0.00	17.30-	13.05- 97.84	1,050.70 1,148.54
2771-0	CAMPO, HAROLD & LETISIA							
Water	0.01-	1,003.00	0.00	0.00	0.00	595.73-	14.02- 13.06	407.26 420.32
2772-0	GUTIERREZ, JUAN C & KAREN							
Water	0.00	574.00	0.00	0.00	0.00	475.86-	0.34- 0.00	98.14 98.14
2774-0	TORRES, HENRY P							
Water	0.00	1,268.00	0.00	0.00	0.00	842.00-	47.68- 4.47	426.00 430.47
2778-0	CLARKSON, GRANT E							
Water	0.00	234.00	0.00	0.00	0.00	156.00-	0.04- 0.82	78.00 78.82
2780-0	MAYEWSKI, ANDREW & DARLENE							
Water	0.00	964.00	0.00	0.00	0.00	777.39-	46.30- 0.81	186.61 187.42
2790-0	FRANCISCO, MICHAEL							
Water	0.00	713.00	0.00	0.00	0.00	458.43-	2.40- 2.66	254.57 257.23

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2805-0	HOLLAND, (ETAL) DARRIN								
Water	0.00	403.00		0.00	0.00	0.00	329.18-	13.66- 1.17	73.82 74.99
2810-0	DOHERTY, JAMES								
Water	0.00	703.00		0.00	0.00	0.00	497.00-	10.42- 1.74	206.00 207.74
2813-0	PABON, PEDRO & HADZAJ, SARANDA								
Water	0.00	738.00		0.00	0.00	0.00	0.00	24.26- 56.11	738.00 794.11
2844-0	BREA, DAVID & JENNIFER								
Water	0.00	388.00		0.00	0.00	0.00	282.00-	7.50- 1.11	106.00 107.11
2850-0	BAER, GREGORY & BAER, JOHN & BARBARA								
Water	0.00	838.00		0.00	0.00	0.00	299.65-	29.57- 24.71	538.35 563.06
2870-0	BONILLA, LAURA & BONILLA, LESLIE								
Water	0.00	2,078.00		0.00	0.00	0.00	1,590.72-	76.77- 2.71	487.28 489.99
2877-0	MEZYNSKI, BOZENA								
Water	0.00	634.00		0.00	0.00	0.00	515.84-	0.73- 0.00	118.16 118.16
2880-0	RANKIN, CLAUDINE S								
Water	0.00	1,278.00		0.00	0.00	0.00	707.04-	13.46- 14.98	570.96 585.94
2898-0	SEIN, ROBERT & KATHRYN								
Water	0.00	1,798.00		0.00	0.00	0.00	1,511.00-	18.86- 0.03	287.00 287.03
2906-0	BOVE, GIOVANNI & AMY								
Water	0.00	639.00		0.00	0.00	0.00	312.23-	37.02- 0.96	326.77 327.73
2911-0	724 3RD LYNDHURST LLC								
Water	0.00	321.00		0.00	0.00	0.00	192.00-	0.00 3.78	129.00 132.78
2919-0	ZHOU, QIANWEI								
Water	0.00	463.00		0.00	0.00	0.00	136.00-	1.53- 18.77	327.00 345.77
2920-0	RADEV, ANNA								
Water	0.00	993.00		0.00	0.00	0.00	662.00-	56.97- 3.42	331.00 334.42

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
2922-0	ROTONDO, PASQUALE & ANTOINETTA								
Water	0.00	819.00		0.00	0.00	0.00	655.93-	0.15- 0.00	163.07 163.07
2940-0	GIGANTE, R & M G								
Water	0.00	578.00		0.00	0.00	0.00	362.00-	23.48- 2.06	216.00 218.06
2978-0	FERREIRA, MEGAN								
Water	0.00	416.00		0.00	0.00	0.00	78.00-	0.78- 14.05	338.00 352.05
2988-0	PATEL, CHANDRESH & DHURVA A								
Water	0.00	1,388.00		0.00	0.00	0.00	922.67-	67.78- 4.88	465.33 470.21
2991-1	435 PARK PLACE CO.								
Water	0.00	1,328.00		0.00	0.00	0.00	967.10-	3.90- 3.74	360.90 364.64
2998-0	DA SILVA, ANTONIO & SANDRA								
Water	0.00	633.00		0.00	0.00	0.00	447.00-	0.04- 1.74	186.00 187.74
3009-0	GUMBLE, DANIEL								
Water	0.00	358.00		0.00	0.00	0.00	232.00-	1.93- 1.32	126.00 127.32
3010-0	ALCANTARA, LUIS & DYER-GUTIERREZ, J								
Water	0.00	1,253.00		0.00	0.00	0.00	947.00-	10.67- 4.47	306.00 310.47
3013-0	ALVARADO-PRUDENCIO, KAREN (ETAL)								
Water	0.00	1,794.00		0.00	0.00	0.00	1,534.76-	2.04- 0.00	259.24 259.24
3015-0	ZISA, MONICA & SAETA, RICARDO E								
Water	0.00	868.00		0.00	0.00	0.00	602.00-	17.09- 2.58	266.00 268.58
3022-0	DAVILA, WILBERT & LUCIA								
Water	0.00	1,213.00		0.00	0.00	0.00	1,029.82-	0.69- 0.00	183.18 183.18
3041-0	KADRI, ABRAR								
Water	0.00	1,176.00		0.00	0.00	0.00	0.64-	39.55- 84.22	1,175.36 1,259.58
3062-0	O'HARA, KARIN & HAAG, LISA POA								
Water	0.00	1,713.00		0.00	0.00	0.00	1,409.04-	21.62- 0.23	303.96 304.19

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3069-0	MARTINEZ, CRISTINA								
Water	0.00	974.00		0.00	0.00	0.00	847.00-	5.72- 0.82	127.00 127.82
3084-0	DEFURIA, ROBERT & ANA								
Water	0.00	1,018.00		0.00	0.00	0.00	864.24-	2.69- 0.01	153.76 153.77
3093-0	DIAZ, MARITZA & ESPINOZA MORAN, J J								
Water	0.00	316.00		0.00	0.00	0.00	238.30-	0.82- 0.81	77.70 78.51
3095-0	PONZONI, VICTOR G & CARBONE-AGAZZ, K								
Water	0.56-	710.00		103.44-	0.00	0.00	450.14-	23.81- 0.80	155.86 156.66
3100-0	GUGLIUZZA, GIOVANNI & JOSEPHINE								
Water	0.00	1,509.00		0.00	0.00	0.00	1,066.00-	7.84- 4.91	443.00 447.91
3103-0	LATIMER-LIVINGSTON, NICOLE & RICHARD								
Water	0.00	1,068.00		0.00	0.00	0.00	436.00-	25.22- 41.34	632.00 673.34
3112-0	MCMULLEN, EDWARD F. & EVELYN V.								
Water	0.00	898.00		0.00	0.00	0.00	444.00-	42.16- 13.37	454.00 467.37
3121-0	CARBONE, JOHN S								
Water	0.00	518.00		0.00	0.00	0.00	186.00-	6.60- 17.43	332.00 349.43
3136-0	PATTI, CLARA M								
Water	0.00	1,078.00		0.00	0.00	0.00	401.94-	99.12- 9.51	676.06 685.57
3141-0	JANZ, MICHAEL GERRET & NATHALIA								
Water	0.00	1,103.00		0.00	0.00	0.00	629.38-	48.17- 1.33	473.62 474.95
3149-0	MASSROCK, PETER J								
Water	0.00	483.00		0.00	0.00	0.00	322.00-	27.96- 1.64	161.00 162.64
3152-0	PEREZ, ALFONSO & ZENAIDA								
Water	0.00	829.00		0.00	0.00	0.00	616.00-	8.41- 1.97	213.00 214.97
3170-0	LOBUE, MICHAEL & RENEE								
Water	0.00	574.00		0.00	0.00	0.00	295.00-	10.88- 7.35	279.00 286.35

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3180-0	PURCELL, JOHN A & LINDA								
Water	0.00	638.00		0.00	0.00	0.00	544.61-	0.66- 0.01	93.39 93.40
3190-0	OBRIEN, DENNIS & CEN, SIYANG								
Water	0.00	449.00		0.00	0.00	0.00	97.00-	0.57- 17.62	352.00 369.62
3195-0	SMORG, PIOTR & BEDNARZ, MALGORZATA								
Water	0.00	621.00		14.00-	0.00	0.00	103.00-	1.62- 20.52	504.00 524.52
3198-0	DEMBOWSKI, JASON & KATHLEEN								
Water	0.00	993.00		0.00	0.00	0.00	382.34-	12.48- 24.16	610.66 634.82
3212-0	DROTOS, SCOTT P & ANNA MARIA								
Water	0.00	844.00		0.00	0.00	0.00	119.37-	26.37- 37.39	724.63 762.02
3212-1	DROTOS, SCOTT P & ANNA MARIA								
Water	0.00	570.00		0.00	0.00	0.00	247.49-	10.19- 16.06	322.51 338.57
3226-0	LEGUISAMO, LUIS F & DANIELA A								
Water	0.00	1,633.00		0.00	0.00	0.00	1,172.00-	22.37- 5.94	461.00 466.94
3237-0	AMATO, BERNARD & FILOMENA								
Water	0.00	813.00		0.00	0.00	0.00	578.12-	1.41- 2.09	234.88 236.97
3242-0	YARAHMADI (ETALS), MASOUD								
Water	0.00	1,039.00		0.00	0.00	0.00	0.00	13.82- 92.91	1,039.00 1,131.91
3245-0	PLACENCIA, JUAN & JONAHTAN								
Water	0.00	2,098.00		0.00	0.00	0.00	877.00-	28.91- 18.00	1,221.00 1,239.00
3249-0	O'KEEFE, JESSICA & GALLAGHER, LORETTA								
Water	0.00	683.00		0.00	0.00	0.00	527.00-	0.28- 1.39	156.00 157.39
3251-0	BOULUS (ETAL), F BOULUS								
Water	0.00	713.00		0.00	0.00	0.00	614.56-	0.44- 0.01	98.44 98.45
3258-0	TARAZONA, P & SANZ, A&K, ARAMBULO, D								
Water	0.00	1,428.00		0.00	0.00	0.00	927.00-	8.52- 5.29	501.00 506.29

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3260-0	JOHNSON, JULEEN								
Water	0.00	2,428.00		0.00	0.00	0.00	1,642.00-	13.12- 7.65	786.00 793.65
3291-0	KENNY, RITA								
Water	0.00	234.00		0.00	0.00	0.00	78.14-	1.13- 8.11	155.86 163.97
3307-0	HEDDEN, J&D								
Water	0.00	350.00		0.00	0.00	0.00	219.00-	6.07- 1.19	131.00 132.19
3311-0	7 VAN EYCK COURT CO.								
Water	0.00	603.00		0.00	0.00	0.00	447.00-	13.96- 1.70	156.00 157.70
3323-0	LAVARELLO, HECTOR A & GLORIA N								
Water	0.00	538.00		0.00	0.00	0.00	362.00-	6.60- 1.70	176.00 177.70
3324-0	BELL, ANDRE								
Water	0.00	513.00		0.00	0.00	0.00	342.00-	4.13- 1.80	171.00 172.80
3327-0	CAMPOS/MURILLO								
Water	0.00	1,108.00		0.00	0.00	0.00	564.00-	11.02- 17.53	544.00 561.53
3340-0	PLISKO, JOHN LEO								
Water	0.00	523.00		0.00	0.00	0.00	419.82-	4.45- 0.00	103.18 103.18
3342-1	CINAZ, HAKAN (ETALS)								
Water	0.00	1,538.00		0.00	0.00	0.00	1,162.00-	102.84- 5.80	376.00 381.80
3359-0	AUGUSTYNIAK, MICHAEL								
Water	0.00	828.00		0.00	0.00	0.00	464.00-	11.10- 9.35	364.00 373.35
3364-0	NEJJAR, YOUSSEF M & LISA M								
Water	0.00	573.00		0.00	0.00	0.00	324.00-	14.89- 6.65	249.00 255.65
3377-0	MALDONADO, ENDER& MERCADO, TEOLINDA								
Water	0.00	1,128.00		0.00	0.00	0.00	737.00-	20.62- 4.37	391.00 395.37
3380-0	VILLAGOMEZ, ADRIANA E								
Water	0.00	723.00		0.00	0.00	0.00	223.40-	9.26- 31.42	499.60 531.02

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3382-0	PERKOWSKI, ARTUR & MALGORZATA								
Water	0.00	1,143.00		0.00	0.00	0.00	842.00-	0.00 3.14	301.00 304.14
3385-0	566 SOLLAS ASSOCIATES, LLC								
Water	0.00	1,799.00		0.00	0.00	0.00	1,429.72-	0.28- 0.01	369.28 369.29
3386-0	BERRIOS, FREDDIE & ERIN								
Water	0.00	1,463.00		0.00	0.00	0.00	1,198.66-	1.34- 0.02	264.34 264.36
3390-0	RICHARDS, JOHN ANTHONY								
Water	0.00	516.00		0.00	0.00	0.00	362.00-	5.46- 1.03	154.00 155.03
3396-0	BRUNS, BRANDON A								
Water	0.00	1,194.00		0.00	0.00	0.00	1,037.00-	8.86- 0.80	157.00 157.80
3412-0	CORTES, FABIAN R & INGRID M								
Water	0.00	823.00		0.00	0.00	0.00	612.00-	8.34- 2.32	211.00 213.32
3419-0	POLATZ, JOHN & MARIA								
Water	0.00	938.00		0.00	0.00	0.00	18.25-	27.69- 64.70	919.75 984.45
3435-0	CIESMELEWSKI, J & M								
Water	0.00	243.00		0.00	0.00	0.00	49.54-	0.00 14.82	193.46 208.28
3442-0	FRIEDMAN, DAVID & SHANNON								
Water	0.00	598.00		0.00	0.00	0.00	422.02-	5.96- 1.60	175.98 177.58
3451-0	FREITAS, CELESTE								
Water	0.00	1,071.00		0.00	0.00	0.00	729.00-	13.69- 3.20	342.00 345.20
3456-0	MURPHY, PATRICK								
Water	0.00	629.00		0.00	0.00	0.00	2.76-	27.46- 41.38	626.24 667.62
3460-0	VALENTE, MARCELLA								
Water	0.00	261.00		0.00	0.00	0.00	179.00-	0.00 0.80	82.00 82.80
3500-0	SANABRIA, JESUS M & YEZENIA								
Water	0.00	908.00		0.00	0.00	0.00	46.82-	14.97- 79.38	861.18 940.56

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								Interest Due	Total Balance
3502-0	SLOAN JR, JOSEPH J & LEWIS, ERIN								
Water	0.00	658.00		0.00	0.00	0.00	52.08-	7.25- 57.60	605.92 663.52
3504-0	CLOSSEY, P & J								
Water	0.00	509.00		0.00	0.00	0.00	430.82-	2.23- 0.00	78.18 78.18
3509-0	RODRIGUEZ, YONATHAN G								
Water	0.94-	1,083.00		0.00	0.00	0.00	0.00	0.00 109.73	1,082.06 1,191.79
3514-0	PAVERO, A								
Water	0.00	2,193.00		0.00	0.00	0.00	0.00	0.00 221.80	2,193.00 2,414.80
3518-0	GRAFMAN, KEITH & STEPHANIE								
Water	0.00	563.00		0.00	0.00	0.00	201.00-	6.23- 20.87	362.00 382.87
3521-0	SARNOSKI, JOSEPH & MICHELE EVE								
Water	0.00	1,338.00		0.00	0.00	0.00	12.92-	45.13- 92.45	1,325.08 1,417.53
3523-0	FANTACONE, JR, JOHN & TARA								
Water	0.00	613.00		0.00	0.00	0.00	372.00-	3.04- 2.42	241.00 243.42
3530-0	RODRIGUEZ, AURELIO G. & ROSALINA								
Water	0.00	1,093.00		0.00	0.00	0.00	858.83-	1.17- 0.02	234.17 234.19
3533-1	BLAIZE, TANIA BARRETT & REYNOLD V								
Water	0.00	628.00		0.00	0.00	0.00	524.29-	0.95- 0.01	103.71 103.72
3555-0	LY, LAMINE & KOUROUMA, FATIMA								
Water	0.00	823.00		0.00	0.00	0.00	447.00-	4.33- 4.16	376.00 380.16
3556-0	DELACRUZ, CESAR								
Water	0.00	1,568.00		0.00	0.00	0.00	258.00-	1.29- 127.85	1,310.00 1,437.85
3560-0	RODRIGUEZ, HERIMEDES & ANNA (ETAL)								
Water	0.00	653.00		0.00	0.00	0.00	234.17-	23.87- 24.81	418.83 443.64
3579-0	GILL, MICHAEL & LAURA								
Water	0.00	763.00		0.00	0.00	0.00	532.00-	2.04- 2.21	231.00 233.21

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3592-0	VILLANO, GEORGE JR								
Water	0.00	1,143.00		0.00	0.00	0.00	846.04-	28.96- 2.13	296.96 299.09
3612-0	BRITO, KATHERINE ELVIRA								
Water	0.00	323.00		0.00	0.00	0.00	213.06-	25.72- 1.17	109.94 111.11
3624-0	MOREAUX, MELANIE								
Water	0.00	968.00		0.00	0.00	0.00	567.00-	2.30- 3.85	401.00 404.85
3628-0	BONGIOVANNI, THOMAS & BARBARA								
Water	0.00	486.00		0.00	0.00	0.00	408.00-	0.00 0.80	78.00 78.80
3635-0	JAMAL, NEELUFAR & ISLAM, TARIQUE								
Water	0.00	458.00		0.00	0.00	0.00	379.59-	2.23- 0.01	78.41 78.42
3637-0	KADEN, CRAIG (ETAL)								
Water	0.00	1,016.00		0.00	0.00	0.00	849.85-	0.50- 0.00	166.15 166.15
3642-0	ANTOR, JORGE W & MACIAS, MAYRA G								
Water	15.00-	723.00		0.00	0.00	0.00	600.00-	3.12- 0.31	108.00 108.31
3645-1	ST THOMAS CHURCH								
Water	0.00	938.00		0.00	0.00	0.00	612.00-	26.51- 3.44	326.00 329.44
3651-0	PIROMALLI, JOSEPH & LESLIE								
Water	0.00	578.00		0.00	0.00	0.00	489.79-	1.27- 0.00	88.21 88.21
3661-0	TORRES, MARGARITA								
Water	0.00	1,573.00		0.00	0.00	0.00	1,299.45-	4.26- 0.01	273.55 273.56
3673-0	BOYLE, ANTHONY								
Water	0.00	658.00		0.00	0.00	0.00	519.52-	3.66- 0.01	138.48 138.49
3674-0	BARAHONA, MARITZA								
Water	0.00	1,573.00		0.00	0.00	0.00	669.82-	13.85- 25.65	903.18 928.83
3678-0	BOTWIN, DAVID								
Water	0.00	848.00		0.00	0.00	0.00	567.00-	40.52- 3.34	281.00 284.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
3682-0 Water	CATUD, MARC	0.00	373.00	0.00	0.00	189.50-	1.20- 5.11	183.50 188.61
3687-0 Water	MARZABAL, V. & E.	0.00	628.00	0.00	0.00	4.83-	22.58- 43.16	623.17 666.33
3695-0 Water	SANCHEZ, JORGE	0.00	1,513.00	0.00	0.00	0.00	0.00 95.89	1,513.00 1,608.89
3701-0 Water	PENNA, VARINIA	0.00	818.00	0.00	0.00	0.00	20.53- 63.81	818.00 881.81
3712-0 Water	JUMANIYAZOVA, KHALIMA	0.00	778.00	0.00	0.00	0.00	21.96- 49.78	778.00 827.78
3715-0 Water	SEJDIJA, EKREM	0.00	1,454.00	0.00	0.00	488.00-	25.58- 50.56	966.00 1,016.56
3724-0 Water	AKAR, SINAN	0.00	1,223.00	0.00	0.00	8.39-	62.49- 96.56	1,214.61 1,311.17
3726-0 Water	MONAHAN, STEPHEN & CLAUDIA	0.00	1,108.00	0.00	0.00	872.00-	6.88- 2.73	236.00 238.73
3737-0 Water	THOM (ETAL), ERIC	0.00	1,043.00	0.00	0.00	791.22-	26.78- 2.33	251.78 254.11
3755-0 Water	COAGUILA-VALDEZ, OLGER F (ETAL)	0.00	1,158.00	0.00	0.00	859.09-	42.23- 2.58	298.91 301.49
3788-0 Water	MAILLARO, JOSEPH W & DEBORAH	0.00	933.00	0.00	0.00	519.55-	3.05- 13.22	413.45 426.67
3797-0 Water	URIBE VALENCIA, LUIS A & LEIDY K	0.00	1,203.00	0.00	0.00	21.15-	12.65- 110.10	1,181.85 1,291.95
3798-0 Water	PIKOULIS, NICHOLAS	0.00	465.00	0.00	0.00	332.00-	0.96- 1.00	133.00 134.00

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								Interest Due	Total Balance
3808-0	GUTERL, CHRISTOPHER E								
Water	0.00	463.00		0.00	0.00	0.00	303.91-	10.07- 1.81	159.09 160.90
3830-0	FIOURIS (ETALS), COSTAS								
Water	0.00	1,782.00		0.00	0.00	0.00	1,468.00-	2.16- 0.88	314.00 314.88
3846-0	TOWNSHIP OF LYNDHURST								
Water	869.20	300.00		0.00	0.00	0.00	0.00	0.00 588.37	1,169.20 1,757.57
3849-0	SIEGENTHALER, WILLIAM & JENNIFER								
Water	0.00	1,483.00		0.00	0.00	0.00	3.23-	50.75- 99.31	1,479.77 1,579.08
3852-0	TOWNSHIP OF LYNDHURST								
Water	6,918.58	0.00		0.00	0.00	0.00	0.00	0.00 13,309.94	6,918.58 20,228.52
3859-0	CURATOLA, DEBORAH								
Water	0.00	658.00		0.00	0.00	0.00	574.74-	0.26- 0.00	83.26 83.26
3870-0	PAGE AVENUE, LLC								
Water	0.04-	1,519.00		0.00	0.00	0.00	1,354.31-	5.92- 0.01	164.65 164.66
3886-0	SHAFFER STEEL CORP.								
Water	0.00	1,177.00		0.00	0.00	0.00	975.52-	0.48- 0.01	201.48 201.49
3887-0	MECHEAL, MAMDOUH								
Water	0.00	1,818.00		0.00	0.00	0.00	933.70-	66.30- 23.92	884.30 908.22
3895-1	MCDONNELL (ETAL), JAMES P								
Water	0.00	473.00		0.00	0.00	0.00	394.45-	0.55- 0.01	78.55 78.56
3900-0	ENGLISH, ROSALIE M								
Water	0.00	723.00		0.00	0.00	0.00	5.44-	19.73- 50.28	717.56 767.84
3905-0	CONTI, ANDREW								
Water	0.00	438.00		0.00	0.00	0.00	347.00-	0.00 0.88	91.00 91.88
3906-0	DIMAGGIO, ANTHONY & ROBERTA								
Water	0.00	1,183.00		0.00	0.00	0.00	725.68-	74.32- 15.35	457.32 472.67

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
3908-0	FERREIRA, CHINEIDER								
Water	0.00	628.00		0.00	0.00	0.00	1.15-	8.29- 54.57	626.85 681.42
3914-0	GUERRERO, LUIS B & INES, P.								
Water	0.00	1,508.00		0.00	0.00	0.00	1,292.95-	9.72- 0.02	215.05 215.07
3917-0	CELIK, BULENT & NURDAN								
Water	0.00	2,588.00		0.00	0.00	0.00	0.00	90.90- 171.48	2,588.00 2,759.48
3919-0	ZYCZAK, WIESLAW (ETAL)								
Water	0.00	1,053.00		0.00	0.00	0.00	815.63-	20.37- 2.72	237.37 240.09
3923-0	DIAZ, CARLOS								
Water	0.00	579.00		0.00	0.00	0.00	329.66-	7.91- 8.84	249.34 258.18
3927-0	CORRADO, NICHOLAS								
Water	0.00	5,635.00		0.00	0.00	0.00	3,730.00-	16.52- 19.99	1,905.00 1,924.99
Sewer	0.00	874.00		0.00	0.00	0.00	569.66-	10.62- 3.44	304.34 307.78
Total	0.00	6,509.00		0.00	0.00	0.00	4,299.66-	27.14- 23.43	2,209.34 2,232.77
3930-0	CRUZ, GABRIEL C & MARTHA N								
Water	0.00	953.00		0.00	0.00	0.00	475.49-	22.09- 13.75	477.51 491.26
3934-0	SUAREZ, TERESITA								
Water	4.77-	909.00		0.00	0.00	0.00	444.23-	31.58- 22.28	460.00 482.28
3946-0	SIEDLECKI, CATHERINE								
Water	0.04-	1,981.00		0.00	0.00	0.00	386.00-	114.00- 53.77	1,594.96 1,648.73
3951-0	AMPARO, YMA								
Water	1.12-	793.00		0.00	0.00	0.00	457.16-	42.84- 9.63	334.72 344.35
3953-0	SALAZAR, JOSE (ETAL)								
Water	0.00	1,398.00		0.00	0.00	0.00	697.79-	58.04- 17.66	700.21 717.87
3959-0	GONZALEZ DELAPENA, JOSE (ETAL)								
Water	0.00	793.00		0.00	0.00	0.00	537.00-	8.52- 2.32	256.00 258.32

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3960-0	MALDONADO, SASHELA & BAKIR, AHMED								
Water	0.00	968.00		0.00	0.00	0.00	484.89-	53.86- 7.51	483.11 490.62
3964-0	GOGLUICCI, KIMBERLY M								
Water	1.18-	623.00		0.00	0.00	0.00	408.25-	14.42- 2.48	213.57 216.05
3966-0	ALVAREZ, JUAN								
Water	0.00	1,703.00		0.00	0.00	0.00	982.25-	7.94- 16.00	720.75 736.75
3967-0	GEDRIMAS, ANTHONY & MICHELE								
Water	0.00	1,158.00		0.00	0.00	0.00	0.00	30.77- 93.22	1,158.00 1,251.22
4003-0	PEREZ, EDEWIN & LILIAN								
Water	0.00	1,283.00		0.00	0.00	0.00	1,197.88-	76.99- 0.21	85.12 85.33
4018-0	FALCO (HALVOSA), FRANKIE A								
Water	0.00	943.00		0.00	0.00	0.00	602.00-	0.00 3.34	341.00 344.34
4019-0	FIORENTELLI, ELLIS								
Water	0.00	1,153.00		0.00	0.00	0.00	45.02-	37.89- 75.92	1,107.98 1,183.90
4026-0	MILLER, RAYMOND								
Water	0.00	938.00		0.00	0.00	0.00	779.86-	8.66- 0.00	158.14 158.14
4029-0	BELLENGER, DENISE & WILLIAM								
Water	0.00	843.00		0.00	0.00	0.00	47.20-	29.48- 57.06	795.80 852.86
4034-0	STITZER, LOUIS & HONYA								
Water	0.00	1,384.00		0.00	0.00	0.00	0.47-	43.70- 108.75	1,383.53 1,492.28
4053-0	PAVSIC, DANILO								
Water	0.00	2,288.00		0.00	0.00	0.00	0.00	0.00 237.86	2,288.00 2,525.86
4054-0	O'CONNOR, MICHAEL & FASANO, RYAN								
Water	0.00	1,203.00		0.00	0.00	0.00	474.42-	17.70- 46.59	728.58 775.17
4058-0	MACASIEB, RICHARD & CHRISTINA								
Water	0.00	968.00		0.00	0.00	0.00	819.29-	7.09- 0.01	148.71 148.72

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4072-0	TKACZYK, J&A								
Water	0.00	1,189.00		0.00	0.00	0.00	470.18-	3.24- 19.85	718.82 738.67
4073-0	YUDICHAK, BRIAN								
Water	0.00	713.00		0.00	0.00	0.00	25.96-	27.88- 42.32	687.04 729.36
4103-0	GERRAN, ELLEN								
Water	0.00	583.00		0.00	0.00	0.00	432.77-	6.54- 1.07	150.23 151.30
Sewer	0.00	0.00		0.00	0.00	0.00	45.76-	0.00	45.76-
								0.00	45.76-
Total	0.00	583.00		0.00	0.00	0.00	478.53-	6.54- 1.07	104.47 105.54
4107-0	SANMARTIN, MANUEL & JENNIFER IUELE								
Water	0.00	2,194.00		0.00	0.00	0.00	1,431.00-	30.82- 6.54	763.00 769.54
4110-0	CARDO, M. & M.								
Water	0.00	1,038.00		0.00	0.00	0.00	635.12-	22.75- 5.53	402.88 408.41
4115-0	ARRIAGA, JUSTINO & MICHELLE								
Water	0.00	1,143.00		0.00	0.00	0.00	153.75-	43.84- 53.17	989.25 1,042.42
4120-0	ZAINO, J & M								
Water	0.00	844.00		0.00	0.00	0.00	735.69-	4.19- 0.01	108.31 108.32
4143-0	ERSOY, A & C & TIMUR, A.								
Water	0.00	398.00		0.00	0.00	0.00	324.82-	3.23- 0.00	73.18 73.18
4157-0	WERRELL, E & K								
Water	0.00	798.00		0.00	0.00	0.00	0.00	18.96- 45.10	798.00 843.10
4160-0	271 WILLOW AVENUE CO.								
Water	0.00	634.00		0.00	0.00	0.00	472.00-	13.56- 0.80	162.00 162.80
4164-0	MADONNA, KRISTEN R								
Water	0.00	1,334.00		0.00	0.00	0.00	943.00-	23.13- 3.96	391.00 394.96
4167-0	RYAN, GEORGE & DIANE								
Water	0.00	993.00		0.00	0.00	0.00	0.00	18.17- 96.34	993.00 1,089.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4169-0	PILGER, ROBERT W JR								
Water	0.00	643.00		0.00	0.00	0.00	426.00-	1.92- 2.54	217.00 219.54
4181-0	VALDIVIAM, DAVI & NAVARRO, MARCELINE								
Water	0.00	588.00		0.00	0.00	0.00	347.00-	3.87- 2.93	241.00 243.93
4183-0	KOEHNE, ERIC C & JANICE								
Water	1.37-	553.00		0.00	0.00	0.00	368.15-	47.15- 1.63	183.48 185.11
4195-0	CALICCHIO, PHILIP								
Water	0.00	953.00		0.00	0.00	0.00	472.00-	15.53- 7.34	481.00 488.34
4203-0	HENRY, BRIAN P (ETALS)								
Water	0.00	663.00		0.00	0.00	0.00	564.07-	0.93- 0.01	98.93 98.94
4204-0	SALIH, USAMA MAWED & MARIAN FRANCES								
Water	0.00	948.00		0.00	0.00	0.00	779.55-	4.45- 0.01	168.45 168.46
4207-0	NOTO, ROBERTO & NICOLE M								
Water	0.00	1,543.00		0.00	0.00	0.00	838.38-	10.62- 17.74	704.62 722.36
4228-0	VEGA, JEFFERY A								
Water	0.00	1,178.00		0.00	0.00	0.00	301.52-	4.41- 14.85	876.48 891.33
4233-0	SANGURIMA VASQUEZ, J & SIGUENCIA, J								
Water	0.00	943.00		0.00	0.00	0.00	282.00-	0.00 10.21	661.00 671.21
4234-0	BEELER, LINDA								
Water	0.00	463.00		0.00	0.00	0.00	302.00-	17.97- 1.80	161.00 162.80
4250-0	GARCIA, KAEFER & STEPHANIE M								
Water	0.00	533.00		0.00	0.00	0.00	367.41-	16.47- 2.00	165.59 167.59
4264-0	CASCANTE-CARVAJAL, P & WARACAO, L								
Water	0.00	398.00		0.00	0.00	0.00	272.00-	5.26- 1.60	126.00 127.60
4265-0	FELICIANO, JAMES								
Water	0.00	918.00		0.00	0.00	0.00	176.54-	3.12- 63.34	741.46 804.80

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4270-0	CASTELLON, RAUL								
Water	0.00	993.00		0.00	0.00	0.00	617.00-	1.20- 3.85	376.00 379.85
4275-0	SNIEZEK, BOGUMILA								
Water	0.00	623.00		0.00	0.00	0.00	0.00	0.00 66.02	623.00 689.02
4276-0	SCARABAGGIO, R & SINNO, J								
Water	0.00	848.00		0.00	0.00	0.00	206.57-	1.10- 25.21	641.43 666.64
4277-0	CIARLANDINI, SUZANNE								
Water	0.00	603.00		0.00	0.00	0.00	226.00-	10.75- 22.28	377.00 399.28
4299-0	DOUGHERTY, RYAN & BRITTANY								
Water	0.00	828.00		0.00	0.00	0.00	1.64-	9.24- 59.62	826.36 885.98
4301-0	ACUNA, ISIDRO & PAUTA, AZUCENA								
Water	2.84-	889.00		0.00	0.00	0.00	398.90-	25.26- 17.22	487.26 504.48
4305-0	WOJDAT, EDYTA								
Water	0.38-	542.00		0.00	0.00	0.00	77.62-	0.82- 8.31	464.00 472.31
4306-0	RHI SB LLC								
Water	0.00	319.00		0.00	0.00	0.00	198.00-	0.05- 1.68	121.00 122.68
4319-0	ECKERT, JOSEPH P & LAURIE								
Water	0.00	713.00		0.00	0.00	0.00	118.12-	0.00 41.05	594.88 635.93
4342-0	SOUSA, A&I								
Water	0.00	618.00		0.00	0.00	0.00	518.79-	3.33- 0.01	99.21 99.22
4354-0	BARRITEAU, MEGAN								
Water	0.00	838.00		0.00	0.00	0.00	3.40-	31.47- 52.16	834.60 886.76
4355-0	LAMA, AMITAYA & GURUNG, MANISHA								
Water	0.00	708.00		0.00	0.00	0.00	379.00-	0.00 9.17	329.00 338.17
4367-0	SAHITI, AZEM								
Water	0.00	798.00		0.00	0.00	0.00	492.74-	30.90- 0.86	305.26 306.12

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4371-0	BUSH, BARBARA E.								
Water	0.00	234.00		0.00	0.00	0.00	156.00-	0.55- 0.80	78.00 78.80
4386-0	VERNIDIS, ERICA & YRIGOY, JAY								
Water	0.00	653.00		0.00	0.00	0.00	257.61-	14.41- 20.01	395.39 415.40
4389-0	310 STUYVESANT LLC								
Water	0.00	340.00		0.00	0.00	0.00	153.00-	0.00 10.32	187.00 197.32
4399-0	BELLO, MIREYA & MORO, ROBERT								
Water	0.00	1,158.00		0.00	0.00	0.00	624.00-	33.18- 15.52	534.00 549.52
4403-0	BLANCHFIELD, PAUL & BARBARA								
Water	0.00	838.00		0.00	0.00	0.00	471.40-	36.23- 4.48	366.60 371.08
4404-0	WERRELL, EDWARD								
Water	0.00	818.00		0.00	0.00	0.00	223.99-	45.28- 26.26	594.01 620.27
4419-0	TOWNSHIP OF LYNDHURST								
Water	25,249.57	3,785.00		0.00	0.00	0.00	0.00	0.00	29,034.57
								34,721.78	63,756.35
Sewer	672.00	0.00		0.00	0.00	0.00	0.00	0.00	672.00
								767.64	1,439.64
Total	25,921.57	3,785.00		0.00	0.00	0.00	0.00	0.00	29,706.57
								35,489.42	65,195.99
4419-1	Township of Lyndhurst								
Water	3,375.52	1,841.00		0.00	0.00	0.00	0.00	0.00	5,216.52
								2,052.96	7,269.48
4424-0	CUPAK, KATHRYN								
Water	0.00	784.00		0.00	0.00	0.00	3.60-	10.45- 74.49	780.40 854.89
4428-0	QUATRONE, R & L								
Water	0.00	469.00		0.00	0.00	0.00	88.00-	2.86- 30.57	381.00 411.57
4436-0	MABANDE, ZHEPYIR & KONA								
Water	0.00	953.00		0.00	0.00	0.00	221.35-	28.65- 38.02	731.65 769.67
4440-0	RESTREPO, JORGE JAVIER & LUNIVE								
Water	0.00	1,083.00		0.00	0.00	0.00	537.00-	6.72- 8.26	546.00 554.26

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Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4479-0	INGRAFFIA JR, RICHARD								
Water	0.00	878.00		0.00	0.00	0.00	469.00-	24.16- 12.23	409.00 421.23
4483-0	PATROCINIO, PAULO & PAULA								
Water	0.00	863.00		0.00	0.00	0.00	444.00-	10.29- 11.15	419.00 430.15
4484-0	GARRISON SR, ROBERT & KAREN								
Water	0.00	938.00		0.00	0.00	0.00	667.00-	14.62- 3.75	271.00 274.75
4492-0	SCHNUR, J & M								
Water	4.34-	1,628.00		0.00	0.00	0.00	1,295.81-	32.50- 2.16	327.85 330.01
4493-0	EPSTEIN, F								
Water	0.00	733.00		0.00	0.00	0.00	128.00-	0.00 45.41	605.00 650.41
4495-0	GIGLIO, NICHOLAS & ASHLEY								
Water	0.00	1,033.00		0.00	0.00	0.00	0.53-	13.19- 90.81	1,032.47 1,123.28
4496-0	NAHRA, JOSEPH & JOANNE								
Water	0.00	658.00		0.00	0.00	0.00	191.53-	59.36- 2.74	466.47 469.21
4498-0	TUERO JR, RICHARD & KORIANN								
Water	0.00	514.00		0.00	0.00	0.00	377.00-	11.28- 1.76	137.00 138.76
4499-0	LEGIERSE, P & S								
Water	0.00	520.00		0.00	0.00	0.00	329.00-	3.73- 8.16	191.00 199.16
4500-0	BANNON, T & D								
Water	0.00	793.00		0.00	0.00	0.00	434.00-	26.54- 13.02	359.00 372.02
4502-0	SOUSA, DOMINGOS & MARIA								
Water	0.00	998.00		0.00	0.00	0.00	422.00-	6.36- 6.17	576.00 582.17
4515-0	ALEXANDER, J & R								
Water	0.00	788.00		0.00	0.00	0.00	674.99-	37.54- 0.41	113.01 113.42
4525-0	STRICKLAND, SHARON								
Water	0.00	503.00		0.00	0.00	0.00	151.00-	3.97- 16.56	352.00 368.56

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4545-0	MELLENO, JAMES & CHRISTINE								
Water	0.00	783.00		0.00	0.00	0.00	561.41-	40.49- 2.47	221.59 224.06
4546-0	VERMEAL, ANN								
Water	0.00	403.00		0.00	0.00	0.00	204.00-	11.24- 5.23	199.00 204.23
4547-0	GARCIA, JULIO								
Water	0.00	863.00		0.00	0.00	0.00	395.64-	12.37- 15.71	467.36 483.07
4548-0	ANTHONY, D & C								
Water	0.00	1,168.00		0.00	0.00	0.00	529.14-	69.43- 6.43	638.86 645.29
4549-0	207 POST AVE LLC								
Water	0.00	483.00		0.00	0.00	0.00	365.45-	9.17- 0.74	117.55 118.29
4554-0	ONNEMBO, JOHN C.								
Water	0.00	644.00		0.00	0.00	0.00	94.00-	5.65- 33.21	550.00 583.21
4556-0	ASCARRUNZ, CLAUDIA & CUBILLAS, FERNANDO								
Water	0.00	748.00		0.00	0.00	0.00	102.80-	21.08- 45.60	645.20 690.80
4559-0	PISCAL, MARGARET								
Water	0.00	733.00		0.00	0.00	0.00	0.00	30.22- 44.28	733.00 777.28
4561-0	KATTERMANN, KARL W								
Water	0.00	1,689.00		0.00	0.00	0.00	811.00-	3.76- 13.21	878.00 891.21
4567-0	231 POST AVENUE CO.								
Water	0.00	718.00		0.00	0.00	0.00	293.30-	0.55- 17.50	424.70 442.20
4571-0	GIUNTA, M & P A								
Water	0.00	913.00		0.00	0.00	0.00	465.33-	25.04- 17.02	447.67 464.69
4576-0	JAQUEZ, ALEXIS M & TAVAREZ, ANA J								
Water	0.00	1,479.00		0.00	0.00	0.00	869.62-	30.26- 6.50	609.38 615.88
4582-0	PASHENKO, ARTEM & EVELYN HAZEL								
Water	3.18-	1,708.00		0.00	0.00	0.00	1,456.39-	7.47- 0.04	248.43 248.47

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4593-0	CUTRUZZULA, JOSEPH T & LINDA								
Water	0.00	979.00		0.00	0.00	0.00	847.70-	9.32- 0.02	131.30 131.32
4605-0	TANG, DI								
Water	0.00	464.00		0.00	0.00	0.00	326.90-	4.48- 1.40	137.10 138.50
4607-0	PACUCCI, PATRICIA								
Water	0.00	698.00		0.00	0.00	0.00	467.00-	8.95- 3.14	231.00 234.14
4613-0	GUMBLE, DIANE								
Water	0.00	698.00		0.00	0.00	0.00	629.96-	0.04- 0.00	68.04 68.04
4614-0	CHIN, KEVIN								
Water	0.00	963.00		0.00	0.00	0.00	236.00-	3.24- 33.95	727.00 760.95
4616-0	STEIDLE, JUNE								
Water	0.00	718.00		0.00	0.00	0.00	624.90-	0.15- 0.00	93.10 93.10
4629-0	PALOMBELLA, MAURO & ANGELA								
Water	0.00	1,488.00		0.00	0.00	0.00	1,082.00-	16.90- 5.90	406.00 411.90
4630-0	GAUGHRAN, JOHN & ALICEA, CRYSTAL								
Water	0.00	638.00		0.00	0.00	0.00	319.00-	16.10- 9.12	319.00 328.12
4641-0	PEZZOLLA, DORIS ANN								
Water	0.00	530.00		0.00	0.00	0.00	354.00-	0.90- 1.80	176.00 177.80
4647-0	BOTROS, MARIAM & GIRGIS, RENEH								
Water	0.00	877.00		39.00-	0.00	0.00	412.00-	0.22- 1.60	426.00 427.60
4655-0	WARTEL, M & L								
Water	0.00	1,021.00		0.00	0.00	0.00	372.00-	35.05- 34.85	649.00 683.85
4656-0	DACI, FADIL & HAJRIJE								
Water	0.00	548.00		0.00	0.00	0.00	474.77-	0.23- 0.00	73.23 73.23
4664-0	MCSWEENEY, SEAN F & NATASHA								
Water	0.00	978.00		0.00	0.00	0.00	647.00-	1.71- 3.34	331.00 334.34

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4675-0	ORTIZ POVEA, EVELYN E (ETALS)								
Water	0.00	1,048.00		0.00	0.00	0.00	712.00-	3.59- 3.24	336.00 339.24
4679-0	JARAEHEVARRIA, SILVINO								
Water	0.00	2,148.00		0.00	0.00	0.00	1,223.04-	73.95- 13.74	924.96 938.70
4685-0	RODRIGUEZ, MARIA & MATHELIER, N								
Water	0.00	359.00		0.00	0.00	0.00	178.69-	5.53- 2.81	180.31 183.12
4689-0	RODRIGUEZ, LUIS G.								
Water	0.00	1,143.00		0.00	0.00	0.00	767.00-	9.07- 3.75	376.00 379.75
4696-0	JINKS, ROBERT & DEBRA								
Water	0.00	1,824.00		0.00	0.00	0.00	1,331.00-	32.22- 4.75	493.00 497.75
4703-0	CAPIRASO, MARTIN								
Water	0.00	384.00		0.00	0.00	0.00	344.74-	0.26- 0.00	39.26 39.26
4705-0	NEWBY, W & E M								
Water	0.00	378.00		0.00	0.00	0.00	63.00-	0.00 23.97	315.00 338.97
4706-0	PUERTAS, TAVISH & MARIN, MAIRA P								
Water	0.00	1,263.00		0.00	0.00	0.00	438.21-	7.52- 41.97	824.79 866.76
4707-0	TOTORA, LAUREN & MARIAN								
Water	0.00	868.00		0.00	0.00	0.00	566.93-	20.81- 3.02	301.07 304.09
4722-0	SALVADOR, JASMIN A								
Water	0.00	718.00		0.00	0.00	0.00	260.73-	53.11- 4.56	457.27 461.83
4727-0	WAGNER, EDWARD F								
Water	0.00	458.00		0.00	0.00	0.00	141.00-	6.60- 16.11	317.00 333.11
4729-0	PANACHINO, ROBERT & PIZZO, ROSARIA								
Water	0.00	1,003.00		0.00	0.00	0.00	699.79-	19.63- 2.25	303.21 305.46
4732-1	GOODWIN, SCOTT								
Water	0.00	464.00		0.00	0.00	0.00	353.00-	7.91- 1.04	111.00 112.04

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4736-0	CAMARA, MICHAEL & TIJEN								
Water	0.00	1,053.00		0.00	0.00	0.00	736.60-	18.29- 3.57	316.40 319.97
4737-0	ALESCI, LETITIA & JOHN								
Water	0.00	1,428.00		0.00	0.00	0.00	496.00-	3.99- 46.51	932.00 978.51
4742-0	BEIRO & RODRIGUEZ								
Water	0.00	350.00		0.00	0.00	0.00	223.01-	3.77- 0.70	126.99 127.69
4751-0	LANZALOTTO, L								
Water	0.00	275.00		0.00	0.00	0.00	231.47-	1.44- 0.00	43.53 43.53
4755-0	SOFIELD, MARK T & RACHEL D								
Water	0.00	553.00		0.00	0.00	0.00	337.00-	29.24- 1.76	216.00 217.76
4762-0	MIRIANA, ROBERT & TERESA								
Water	0.00	1,189.00		0.00	0.00	0.00	1,047.41-	98.37- 0.51	141.59 142.10
4776-0	KAWALEK, GREGG & LISA A								
Water	0.00	1,213.00		0.00	0.00	0.00	687.00-	0.00 5.18	526.00 531.18
4779-0	CASTRO, EDUARDO J & GREACHY A								
Water	0.00	1,903.00		0.00	0.00	0.00	1,683.25-	6.75- 0.03	219.75 219.78
4790-0	HAGGERTY, PAUL N. & KAREN								
Water	0.00	1,080.00		0.00	0.00	0.00	769.00-	12.05- 16.08	311.00 327.08
4793-0	DEMIRBULAKLI, BEYHAN (ETALS)								
Water	0.00	869.00		0.00	0.00	0.00	576.00-	15.00- 2.41	293.00 295.41
4824-0	MEHMEDI, VALBONA								
Water	0.00	823.00		0.00	0.00	0.00	732.09-	18.74- 0.14	90.91 91.05
4825-0	SCAVO, MARLENE & JOSEPH FRANK								
Water	0.00	993.00		0.00	0.00	0.00	243.36-	8.10- 27.61	749.64 777.25
4827-0	SYED, NAEEM & GIANNELLA & TERESA								
Water	0.00	1,023.00		0.00	0.00	0.00	835.08-	26.71- 0.26	187.92 188.18

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4831-0	NAKONECHNY, FRANK & MARYANN							
Water	0.00	263.00	0.00	0.00	0.00	129.00-	7.94- 3.82	134.00 137.82
4835-0	MC COSKER, DANIEL & HIROMI							
Water	0.00	1,458.00	0.00	0.00	0.00	977.00-	21.38- 3.90	481.00 484.90
4842-0	VASCONEZ, PABLO I & PROANO, TANIA							
Water	0.00	1,079.00	0.00	0.00	0.00	668.00-	19.04- 3.47	411.00 414.47
4848-0	VARELA-PEREZ, BARBARA							
Water	0.00	2,578.00	0.00	0.00	0.00	117.02-	143.59- 108.15	2,460.98 2,569.13
Sewer	0.00	36.00	0.00	0.00	0.00	0.00	1.98- 1.58	36.00 37.58
Total	0.00	2,614.00	0.00	0.00	0.00	117.02-	145.57- 109.73	2,496.98 2,606.71
4862-0	268 KINGSLAND AVE HOLDINGS LLC							
Water	0.00	1,488.00	0.00	0.00	0.00	1,082.00-	16.85- 4.78	406.00 410.78
4865-0	CERVANTES, ADRIAN & PALACIO, MARIA							
Water	0.00	1,288.00	0.00	0.00	0.00	892.00-	8.39- 3.29	396.00 399.29
4866-0	CADABAL, J&M							
Water	0.00	1,223.00	0.00	0.00	0.00	421.84-	49.29- 16.72	801.16 817.88
4867-0	DEVLIN JR, EDWARD P							
Water	0.00	234.00	0.00	0.00	0.00	156.00-	3.65- 0.68	78.00 78.68
4868-2	PMN MANAGEMENT LLC							
Water	0.00	519.00	0.00	0.00	0.00	289.48-	10.07- 5.00	229.52 234.52
4890-0	TANELLI, BRIAN & TERESA							
Water	0.00	818.00	0.00	0.00	0.00	606.72-	9.42- 1.32	211.28 212.60
4900-0	BARREZUETA, DIEGO							
Water	0.00	1,313.00	0.00	0.00	0.00	967.27-	25.06- 3.32	345.73 349.05
4906-0	GUTIERREZ, JESSICA							
Water	0.00	1,703.00	0.00	0.00	0.00	534.77-	107.89- 9.88	1,168.23 1,178.11

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4907-0	BARNES JR, WILLIAM J & SILENE								
Water	0.00	1,038.00		0.00	0.00	0.00	767.00-	9.62- 3.56	271.00 274.56
4909-0	ROTONDO, DANIEL & STEPHANIE								
Water	0.43-	602.00		0.00	0.00	0.00	485.24-	5.49- 0.03	116.33 116.36
4910-0	LAZARZ, ADAM & KATARZYNA								
Water	0.00	733.00		0.00	0.00	0.00	462.00-	6.53- 2.03	271.00 273.03
4911-0	ZEOLI, PETER & ANGELINA								
Water	0.00	994.00		0.00	0.00	0.00	374.55-	62.40- 28.16	619.45 647.61
4917-0	GROSSBARD, LAWRENCE N								
Water	0.00	1,183.00		0.00	0.00	0.00	772.00-	0.00 3.92	411.00 414.92
4934-0	PEREZ JR, WILLIAM & HAMOLKO, TRACY								
Water	0.00	393.00		0.00	0.00	0.00	116.00-	4.32- 12.24	277.00 289.24
4936-0	BUCCI, JOHN & ZACCAGNINO, GINA M								
Water	0.00	399.00		0.00	0.00	0.00	285.77-	10.84- 1.36	113.23 114.59
4947-1	XANTHOS, DEMETRIOS & STRATIS								
Water	0.00	989.00		0.00	0.00	0.00	656.00-	27.70- 2.70	333.00 335.70
4947-2	XANTHOS, DEMETRIOS & STRATIS								
Water	0.00	1,188.00		0.00	0.00	0.00	792.00-	33.08- 3.47	396.00 399.47
4949-0	ALBERTI, SEAN & NADIA								
Water	0.00	644.00		0.00	0.00	0.00	461.00-	7.58- 0.77	183.00 183.77
4952-0	ACEVEDO, S M & ACEVEDO, A& DELEON,A								
Water	0.00	1,777.00		0.00	0.00	0.00	1,447.03-	1.97- 0.02	329.97 329.99
4953-0	PAULINO, DELIA								
Water	0.00	958.00		0.00	0.00	0.00	707.00-	5.62- 2.15	251.00 253.15
4954-0	MCKAY, RYAN & ERICA SPAGNUOLO								
Water	0.00	578.00		0.00	0.00	0.00	392.60-	8.34- 1.53	185.40 186.93

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
4956-0	FRIAS, ZAURRIA M								
Water	0.00	913.00		0.00	0.00	0.00	33.01-	15.31- 79.99	879.99 959.98
4957-0	CASALE, ALEXANDRA & SHORT, SALIM A								
Water	0.00	1,143.00		0.00	0.00	0.00	954.85-	0.15- 0.00	188.15 188.15
4960-0	YUNGA, VICTOR & MARIA P								
Water	0.00	1,023.00		0.00	0.00	0.00	361.00-	12.40- 34.58	662.00 696.58
4961-0	FERNANDES, MARIA & FERNANDES, JESSICA								
Water	0.00	628.00		0.00	0.00	0.00	119.03-	8.11- 32.01	508.97 540.98
4987-0	DALMASO, SANDRA & BOSSO, JULIO CESAR								
Water	0.00	408.00		0.00	0.00	0.00	0.00	16.54- 25.82	408.00 433.82
4991-0	DOLSON, LESLIE & POTTER, SUSAN M								
Water	3,825.92	1,303.00		0.00	0.00	0.00	0.00	0.00 2,360.03	5,128.92 7,488.95
4993-0	ARCIAL, BORIS								
Water	0.00	668.00		0.00	0.00	0.00	510.00-	2.11- 1.75	158.00 159.75
4995-0	CORNWELL, DAVID & MENDOZA, MELISSA								
Water	0.00	743.00		0.00	0.00	0.00	472.59-	7.96- 5.62	270.41 276.03
4997-0	VELASO, SANTOS M & RODRIGUEZ, HELEN								
Water	0.00	1,328.00		0.00	0.00	0.00	694.00-	37.57- 15.35	634.00 649.35
5001-0	BRANDINO, ISMAEL								
Water	0.00	498.00		0.00	0.00	0.00	347.00-	0.46- 1.37	151.00 152.37
5007-0	500 RIVERSIDE AVE								
Water	0.00	5,131.00		0.00	0.00	0.00	2,554.00-	0.00 32.04	2,577.00 2,609.04
5010-0	PERFECT LIVING LLC								
Water	0.00	2,189.00		0.00	0.00	0.00	736.95-	37.13- 73.59	1,452.05 1,525.64
5018-0	WENTWORTH MANAGMENT LLC								
Water	0.50	0.00		0.00	0.00	0.00	0.00	0.00 0.17	0.50 0.67

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
5020-0	ITS LIT SMOKE SHOP								
Water	8.17-	429.00		0.00	0.00	0.00	222.09-	1.80- 9.98	198.74 208.72
5021-0	ITS LIT SMOKE SHOP								
Water	0.00	574.00		0.00	0.00	0.00	170.80-	2.75- 11.45	403.20 414.65
5049-0	PARK GARDENS CONDO								
Water	0.01-	6,596.00		0.00	0.00	0.00	1,986.99-	0.00 213.44	4,609.00 4,822.44
5062-0	JOUBERT, ORLANDO J & OGANDO, JOSELYN								
Water	0.00	1,221.00		0.00	0.00	0.00	20.66-	17.55- 117.98	1,200.34 1,318.32
5064-2	775 RIVERSIDE AVENUE LLC								
Water	0.00	929.00		0.00	0.00	0.00	310.65-	14.00- 31.70	618.35 650.05
5078-0	800 RIVERSIDE LLC								
Water	0.00	1,639.00		0.00	0.00	0.00	574.21-	10.60- 55.36	1,064.79 1,120.15
5084-0	HERASME, FELIX M CASTILLO (ETAL)								
Water	0.00	1,385.00		0.00	0.00	0.00	836.95-	84.74- 15.71	548.05 563.76
5087-0	ESPINAL, JAIRO								
Water	0.00	1,815.00		0.00	0.00	0.00	1,047.00-	18.54- 25.14	768.00 793.14
5099-0	SABRIN, NIKHAT								
Water	0.00	3,254.00		0.00	0.00	0.00	2,273.00-	21.12- 5.53	981.00 986.53
Sewer	0.00	180.00		0.00	0.00	0.00	427.00-	0.00	247.00-
								0.00	247.00-
Total	0.00	3,434.00		0.00	0.00	0.00	2,700.00-	21.12- 5.53	734.00 739.53
5108-0	MALINO, MIGUEL C & VARGAS, SUZY								
Water	128.00-	1,313.00		0.00	0.00	0.00	949.46-	13.20- 0.02	235.54 235.56
5116-0	AFIFI, AMR								
Water	0.00	433.00		0.00	0.00	0.00	287.00-	16.28- 1.31	146.00 147.31
5127-0	CALABRO, RICHARD & MARY JANE								
Water	0.00	420.00		0.00	0.00	0.00	190.00-	0.00 4.42	230.00 234.42

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
5136-0	CUTRUZZULA, JOSEPH T. & LINDA								
Water	0.00	1,399.00		0.00	0.00	0.00	1,137.76-	11.63- 0.02	261.24 261.26
5138-0	NOTTE MANAGEMENT GROUP, LLC								
Water	0.00	1,403.00		0.00	0.00	0.00	922.00-	30.22- 4.64	481.00 485.64
5143-0	BARILLAS, CARLOS & LOPEZ FLORES, T								
Water	0.00	668.00		0.00	0.00	0.00	553.43-	2.81- 0.07	114.57 114.64
5156-0	WANG, YEBAI & LI, XIANG								
Water	0.00	234.00		0.00	0.00	0.00	156.00-	1.62- 0.70	78.00 78.70
5173-0	SZULICH, MAGDALENA & OLEDZKI, DANIEL								
Water	0.00	1,013.00		0.00	0.00	0.00	819.77-	3.52- 0.00	193.23 193.23
5195-1	GUTERL, ROSEMARIE								
Water	0.00	873.00		0.00	0.00	0.00	262.29-	52.09- 16.28	610.71 626.99
5199-0	CALVALHO, JORGE								
Water	0.00	2,633.00		0.00	0.00	0.00	1,742.00-	0.00 8.15	891.00 899.15
5202-0	ERLA (ETAL), PETER JEFFREY								
Water	0.00	1,018.00		0.00	0.00	0.00	4.51-	27.20- 76.03	1,013.49 1,089.52
5206-0	TORRE, BEATRICE								
Water	0.00	458.00		0.00	0.00	0.00	83.00-	1.33- 29.99	375.00 404.99
5214-0	CARVALHO, JORGE								
Water	0.00	2,228.00		0.00	0.00	0.00	1,432.00-	0.00 7.79	796.00 803.79
5221-0	RUPPERT, MARK & MARLENE								
Water	0.00	643.00		0.00	0.00	0.00	464.18-	3.16- 1.68	178.82 180.50
5224-0	JOAQUIN, RAMON & CABRERA-PEREZ, K								
Water	0.00	1,609.00		0.00	0.00	0.00	871.00-	11.65- 4.21	738.00 742.21
5229-0	GALLON, MARIO								
Water	0.00	843.00		0.00	0.00	0.00	34.28-	12.19- 66.57	808.72 875.29

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
5236-0	AMPRAZIS, VASILIOS & AGORITSA								
Water	0.00	1,209.00		0.00	0.00	0.00	708.42-	19.66- 8.31	500.58 508.89
5239-0	BASORA, JOSE G								
Water	0.00	928.00		0.00	0.00	0.00	534.59-	63.27- 3.69	393.41 397.10
5244-0	MICE, ENRI & JURCZYK, EMILY								
Water	0.00	958.00		0.00	0.00	0.00	677.00-	19.63- 2.39	281.00 283.39
5246-0	RIANO, DIEGO & MARTHA								
Water	0.00	1,159.00		0.00	0.00	0.00	962.00-	2.50- 0.70	197.00 197.70
5260-0	BARREIROS, DIEGO A & MARIA E								
Water	0.00	853.00		0.00	0.00	0.00	517.00-	8.72- 2.93	336.00 338.93
5274-0	CUTRUZZULA, JOSEPH & LINDA								
Water	0.00	2,074.00		0.00	0.00	0.00	1,671.86-	16.92- 0.03	402.14 402.17
5284-0	MUSTAFA, JAMAL								
Water	0.00	1,508.00		0.00	0.00	0.00	521.00-	15.92- 49.73	987.00 1,036.73
5294-0	COLON, GLADYS								
Water	0.00	828.00		0.00	0.00	0.00	629.96-	4.56- 1.44	198.04 199.48
5297-0	126 COPELAND AVE CO								
Water	0.00	918.00		0.00	0.00	0.00	794.86-	0.14- 0.00	123.14 123.14
5305-0	MERCURIO, RENE								
Water	0.00	1,908.00		0.00	0.00	0.00	1,663.79-	18.48- 0.33	244.21 244.54
Sewer	0.00	34.00		0.00	0.00	0.00	0.00	0.51- 0.10	34.00 34.10
Total	0.00	1,942.00		0.00	0.00	0.00	1,663.79-	18.99- 0.43	278.21 278.64
5306-0	MEO, LOUANNE								
Water	0.00	728.00		0.00	0.00	0.00	282.00-	15.05- 1.13	446.00 447.13
5316-0	TORRES, FREDDIE & JOANNA								
Water	0.00	783.00		0.00	0.00	0.00	602.00-	0.26- 2.48	181.00 183.48

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
5331-0	BAUTISTA, MARTHA LAVIN								
Water	0.00	1,923.00		0.00	0.00	0.00	1,004.00-	30.73- 35.50	919.00 954.50
5333-0	PERRI, FRANCESCO								
Water	0.00	958.00		0.00	0.00	0.00	582.00-	32.48- 3.38	376.00 379.38
5340-0	KIRMIZIDAG, ESIN								
Water	0.00	1,187.00		0.00	0.00	0.00	989.00-	0.00 0.85	198.00 198.85
5345-0	MECHEAL, MANDOUH A								
Water	0.00	2,653.00		0.00	0.00	0.00	906.75-	93.25- 80.14	1,746.25 1,826.39
5366-0	GUGLIUZZA, JOSEPH & STEFANIE ANNE								
Water	0.00	944.00		0.00	0.00	0.00	592.51-	21.49- 3.66	351.49 355.15
5373-0	SERVIDEO, LUANN & FRANK								
Water	0.00	1,234.00		0.00	0.00	0.00	1,089.89-	24.33- 0.00	144.11 144.11
5376-0	RAUSCH, GEORGE & NORA								
Water	0.00	483.00		0.00	0.00	0.00	0.00	17.86- 30.97	483.00 513.97
5381-0	WITH PRIDE TRUST								
Water	0.00	844.00		0.00	0.00	0.00	432.01-	3.30- 10.62	411.99 422.61
5399-0	JENNINGS, MICHELLE								
Water	0.00	743.00		0.00	0.00	0.00	384.72-	25.43- 2.46	358.28 360.74
5405-0	MORENO, HECTOR & JOANA								
Water	0.00	674.00		0.00	0.00	0.00	545.67-	36.36- 0.01	128.33 128.34
5419-0	SACTA, MARCO & SACTA, DIEGO								
Water	0.00	2,233.00		0.00	0.00	0.00	1,269.50-	157.68- 0.72	963.50 964.22
5428-0	CALDERARA, STEFANO								
Water	0.00	703.00		0.00	0.00	0.00	574.34-	2.26- 0.01	128.66 128.67
5430-0	DEIUDICIBUS, FRANCISCO & DOLORES								
Water	0.00	760.00		0.00	0.00	0.00	578.93-	6.07- 2.54	181.07 183.61

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								Interest Due	Total Balance
5436-0	389 WILSON AVENUE CO.								
Water	0.00	2,358.00		0.00	0.00	0.00	647.00-	22.80- 25.97	1,711.00 1,736.97
5439-0	TANO, OMAR & MARIA								
Water	0.00	553.00		0.00	0.00	0.00	0.00	6.01- 44.00	553.00 597.00
5457-0	SPEERS, FRANK & SANDRA								
Water	0.00	858.00		0.00	0.00	0.00	3.66-	21.54- 57.21	854.34 911.55
5466-0	THORESEN, LAURA & BRYANT								
Water	0.00	728.00		0.00	0.00	0.00	221.00-	15.36- 22.29	507.00 529.29
5478-0	KAVULUDI, SYLVANS & BOINETT, ASCAR								
Water	0.00	1,048.00		0.00	0.00	0.00	349.21-	14.57- 34.89	698.79 733.68
5487-0	MORTORANO, MARISOL RUIZ-								
Water	0.00	873.00		0.00	0.00	0.00	729.70-	17.46- 0.00	143.30 143.30
5490-0	CESPEDES-SILVA, ORLANDO & BLANCO, J								
Water	0.00	558.00		0.00	0.00	0.00	309.00-	3.38- 10.09	249.00 259.09
5497-0	ZIOMEK, JOHN & MAUREEN								
Water	0.00	1,103.00		0.00	0.00	0.00	792.00-	0.97- 2.21	311.00 313.21
5502-0	PATEL, TITIKSHA & ALMEIDA, TERYOSHA								
Water	0.00	578.00		0.00	0.00	0.00	417.00-	2.98- 0.95	161.00 161.95
5503-0	TREIER, RONALD								
Water	0.00	813.00		0.00	0.00	0.00	552.00-	3.31- 2.75	261.00 263.75
5539-0	DESAI, DIPEN								
Water	0.00	1,308.00		0.00	0.00	0.00	659.00-	26.82- 17.89	649.00 666.89
5542-0	MUCHOTRIGO, JOAO G SALDANA								
Water	0.00	1,493.00		0.00	0.00	0.00	957.00-	21.35- 4.64	536.00 540.64
5547-0	CONWAY, STELLA M								
Water	0.00	234.00		0.00	0.00	0.00	156.00-	0.45- 0.70	78.00 78.70

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
5555-0	CASTILLO, VICTOR								
Water	0.00	2,234.00		0.00	0.00	0.00	1,671.00-	101.15- 4.84	563.00 567.84
5556-0	VARGAS, JESUS								
Water	0.00	300.00		0.00	0.00	0.00	194.00-	9.23- 0.95	106.00 106.95
5570-0	CORAL, RAFAEL & GIOVANNA D								
Water	0.00	728.00		0.00	0.00	0.00	507.00-	5.06- 2.03	221.00 223.03
5575-0	ATTIA, AMGAD N & MOSTAFA, ABEER A								
Water	0.00	500.00		0.00	0.00	0.00	349.00-	6.37- 0.95	151.00 151.95
5582-0	MURRAY, ARTHUR & ELIZ								
Water	0.00	843.00		0.00	0.00	0.00	0.00	0.00 91.92	843.00 934.92
5586-0	LA REGINA, PAUL & LISA								
Water	0.00	573.00		0.00	0.00	0.00	407.00-	26.82- 2.12	166.00 168.12
5587-0	LOBO, MARIO R & CARDONA, MARITZA L								
Water	0.00	1,529.00		0.00	0.00	0.00	1,312.55-	87.45- 0.94	216.45 217.39
5597-0	BUTTIGLIERI, NICHOLAS & ELIZABETH								
Water	0.00	698.00		0.00	0.00	0.00	226.19-	9.24- 24.52	471.81 496.33
5600-0	KRZYKALSKI, ANN MARIE & ROBERT								
Water	0.00	419.00		0.00	0.00	0.00	363.07-	24.45- 0.14	55.93 56.07
5611-0	LAVIGNANI, ANTHONY & JOSEPHINE								
Water	0.00	1,048.00		0.00	0.00	0.00	889.25-	0.84- 0.01	158.75 158.76
5612-0	SORIANO, CYNTHIA								
Water	0.00	363.00		0.00	0.00	0.00	121.00-	4.91- 12.46	242.00 254.46
5613-0	PATON, KAREN & PHILLIP								
Water	0.00	533.00		0.00	0.00	0.00	429.15-	7.80- 0.01	103.85 103.86
5617-0	APPLE, SCOTT MATTHEW & ANGELA								
Water	0.00	1,473.00		0.00	0.00	0.00	833.74-	52.41- 2.90	639.26 642.16

Account Id Service	Owner Name Previous Bal	Billed	Bal Adj	Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
								Interest Due	Total Balance
5621-0	SETTEMBRINO, JOSEPH & JOYCE								
Water	0.00	1,153.00		0.00	0.00	0.00	407.37-	3.42- 41.49	745.63 787.12
5642-0	CELIC, SANDRA								
Water	0.00	500.00		0.00	0.00	0.00	313.02-	0.98- 0.79	186.98 187.77
5643-0	BENARICK, GREGORY & MONICA								
Water	0.00	843.00		0.00	0.00	0.00	547.00-	14.74- 2.30	296.00 298.30
5644-0	GRANATA, LEANDRO & ALICIA								
Water	0.00	758.00		0.00	0.00	0.00	339.00-	36.76- 12.23	419.00 431.23
5648-0	NISHEVCI, E & HAJIDINI, V								
Water	0.00	828.00		0.00	0.00	0.00	540.29-	24.30- 3.10	287.71 290.81
5649-0	VARRENTI, MARCO J & FABIOLA L								
Water	0.00	808.00		0.00	0.00	0.00	572.00-	0.76- 2.57	236.00 238.57
5651-0	SANTOS, DOUGLAS								
Water	0.98-	633.00		0.00	0.00	0.00	426.70-	8.67- 2.14	205.32 207.46
5675-0	SEABRA L F, SEABRA A M & SEABRA M								
Water	0.00	884.00		0.00	0.00	0.00	586.26-	18.94- 2.59	297.74 300.33
5699-2	TOWNSHIP OF LYNDHURST								
Water	12.75	0.00		0.00	0.00	0.00	0.00	0.00 49.81	12.75 62.56
5854-0	LORE, DOMINICK A & JANELLE								
Water	0.00	767.00		0.00	0.00	0.00	515.00-	13.00- 2.49	252.00 254.49
5882-0	VIANA, RITA A								
Water	0.00	506.00		0.00	0.00	0.00	339.00-	4.78- 1.37	167.00 168.37
5896-0	SUBRAMANIAN, SUGANYA								
Water	35.21-	711.00		0.00	0.00	0.00	333.15-	2.96- 3.03	342.64 345.67
5901-1	MANGIOLA, GIOVANNA & CATERINA								
Water	0.00	1,049.00		0.00	0.00	0.00	701.00-	23.18- 3.96	348.00 351.96

Account Id	Owner Name								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
							Interest Due	Total Balance	
5908-0	Township of Lyndhurst								
Water	12,229.77	5,455.00	0.00	0.00	0.00	0.00	0.00	17,684.77	
							7,683.77	25,368.54	
Sewer	1,916.00	1,302.00	0.00	0.00	0.00	0.00	0.00	3,218.00	
							1,137.95	4,355.95	
Total	14,145.77	6,757.00	0.00	0.00	0.00	0.00	0.00	20,902.77	
							8,821.72	29,724.49	
5908-1	Township of Lyndhurst								
Water	18,084.02	10,187.00	0.00	0.00	0.00	0.00	0.00	28,271.02	
							13,499.56	41,770.58	
Sewer	500.00	1,604.00	0.00	0.00	0.00	0.00	0.00	2,104.00	
							557.92	2,661.92	
Total	18,584.02	11,791.00	0.00	0.00	0.00	0.00	0.00	30,375.02	
							14,057.48	44,432.50	
5910-1	Kingsland Development Urban Renewal								
Water	0.00	6,826.00	0.00	0.00	0.00	6,512.62-	26.35-	313.38	
							0.30	313.68	
5914-0	HESERI CAPITAL 506 ANTHONY CT LLC								
Water	0.00	844.00	0.00	0.00	0.00	606.00-	7.38-	238.00	
							2.05	240.05	

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest Interest Due	Prin Balance Total Balance
Water	3	2,866.29	1,602.00	0.00	0.00	292.34-	21.36-	7,148.95
		4,575.00	2,973.00	0.00	0.00	0.00	1,912.11	9,061.06
Sewer		0.00	0.00	0.00	0.00	0.00	0.00	376.00
		376.00	376.00	0.00	0.00	0.00	17.24	393.24
Total		2,866.29	1,602.00	0.00	0.00	292.34-	21.36-	7,524.95
		4,951.00	3,349.00	0.00	0.00	0.00	1,929.35	9,454.30
Water	93	227,526.91	55,854.00	387.00	0.00	72,356.75-	1,326.43-	337,904.16
		182,734.00	125,810.00	683.00	0.00	0.00	286,938.76	624,842.92
Sewer		13,503.00	0.00	0.00	0.00	1,707.66-	69.10-	22,721.34
		10,926.00	10,878.00	48.00	0.00	0.00	15,683.14	38,404.48
Total		241,029.91	55,854.00	387.00	0.00	74,064.41-	1,395.53-	360,625.50
		193,660.00	136,688.00	731.00	0.00	0.00	302,621.90	663,247.40
Water	742	62,507.94	176,187.00	992.00	80.56	385,816.99-	13,203.32-	422,698.51
		745,927.00	567,846.00	902.00	0.00	0.00	95,288.98	517,987.49
Sewer		6,442.50	0.00	0.00	0.00	1,946.99-	29.98-	8,787.51
		4,292.00	4,918.00	626.00-	0.00	0.00	7,934.71	16,722.22
Total		68,950.44	176,187.00	992.00	80.56	387,763.98-	13,233.30-	431,486.02
		750,219.00	572,764.00	276.00	0.00	0.00	103,223.69	534,709.71
Water	838	292,901.14	233,643.00	1,379.00	80.56	458,466.08-	14,551.11-	767,751.62
		933,236.00	696,629.00	1,585.00	0.00	0.00	384,139.85	1,151,891.47
Sewer		19,945.50	0.00	0.00	0.00	3,654.65-	99.08-	31,884.85
		15,594.00	16,172.00	578.00-	0.00	0.00	23,635.09	55,519.94
Total		312,846.64	233,643.00	1,379.00	80.56	462,120.73-	14,650.19-	799,636.47
		948,830.00	712,801.00	1,007.00	0.00	0.00	407,774.94	1,207,411.41

NOTE: Prior Year/Period Principal and Interest ARE included on this report.