Range: Block: First to Last
Lot:
Qual:
Range of Codes: 060 to 060
Range of Batch Ids: First to Last
Range of Sections: First to Last
Range of Spec Tax Codes: First to Last
Range of Accounts: First to Last
Range of Customers: First to Last
Range of Years: First to 2020
Range of Periods: 1 to 12
Range of Dates: 11/01/18 to 05/28/19
Name to Print: Bill To
Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Water: Y
Hydrants: Y Invoice: N Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Block/Lot/Qual/Acct	Name / Type Year Prd Lien Charge Type	Principal	Interest	Total	Section Code	Mthd Check# / Description	Date	User	Batch
060	TURN ON/OFF								
340. 64.01		75.00	0.00	75.00	060P	CS	12/13/18	TWP2	JK121318
468.01 20.01		75.00	0.00	75.00	060P	CK 3545	12/13/18	NARULA J	1213JKML
288. 15.		75.00	0.00	75.00	060P	CK 182	12/18/18	NARULA J	JKML1218
424.10 240.		75.00	0.00	75.00	060P	CS	12/27/18	TWP2	JK122718
20.10 11.02 -C0503- -	timohty catlin	75.00	0.00	75.00	060P	CK 136 12/20/18	12/31/18	TWP1	RG123118
255. 30.	benoit m sternberg	75.00	0.00	75.00	060P	CK 1047 12/20/18	12/31/18	TWP1	RG123118
34.02 16.03 -C0195- -		75.00	0.00	75.00	060P	CS prasad duggineni	01/03/19	TWP1	JK010318
386.17 40.		75.00	0.00	75.00	060P	CK 126	01/23/19	TP	TPML0123
386.18 88.		75.00	0.00	75.00	060P	CK 1106	01/23/19	TP	TPML0123
5.02 94.	suite 235, cranford nj 07016	75.00	0.00	75.00	060P	CK 3579 chris consorte	01/24/19	MJS	JK012419
219. 3.		75.00	0.00	75.00	060P	CK 2133	01/29/19	NARULA J	JKML0129
93. 38.		75.00	0.00	75.00	060P	CK 1663	02/07/19	TP	JK020719
361. 91.	MOHAMMED 732-421-7888	75.00	0.00	75.00	060P	CS	02/07/19	TP	JK020719

Block/Lot/Qual/Acct	Type Year Prd Lien Charge Type	Name Principal	Interest	Total	Section Code Mthd Check# Description	Date	User	Batch
060	TURN ON/OFF	Continued						
387. 13. ELIAS CONSTRUCTION		75.00	0.00	75.00	060P CK 6014	02/07/19	TP	JK020719
363. 1.		75.00	0.00	75.00	060P CS	02/08/19	TWP4	JK020819
386.01 28.		75.00	0.00	75.00	060P CK 7266	02/08/19	RG	RGML0208
424.02 23.02 kate varga		75.00	0.00	75.00	060P CK 8238	02/08/19	TWP4	JK020819
507.16 14.		75.00	0.00	75.00	060P CK 1084	02/08/19	RG	RGML0208
386.07 54.03 DNT HOLDING		75.00	0.00	75.00	060P CK 926	02/15/19	NARULA J	JKML0215
386.10 112. NARASIMHA		75.00	0.00	75.00	060P CK 1042	02/15/19	NARULA J	JKML0215
137. 20.		75.00	0.00	75.00	060P CK 40	02/22/19	TWP2	RGML0222
373. 7.		75.00	0.00	75.00	060P CK 4314	02/22/19	TWP2	RGML0222
216. 8.01 AMRO S BADRAN		75.00	0.00	75.00	060P CK 1064	02/28/19	TP	JK022819
20.10 11.02 -C2201- - 28 suydam holding		75.00	0.00	75.00	060P CK 1027	03/08/19	NARULA J	JKML0308
85. 56.03 -C0244- - encore construction		75.00	0.00	75.00	060P CK 1299	03/08/19	NARULA J	JKML0308
85. 56.03 -C0245- - encore construction		75.00	0.00	75.00	060P CK 1299	03/08/19	NARULA J	JKML0308
85. 56.03 -C0246- - encore construction		75.00	0.00	75.00	060P CK 1299	03/08/19	NARULA J	JKML0308
417.02 186. hsiu h shen		75.00	0.00	75.00	060P CK 3427	03/14/19	NARULA J	JKML0314
86.02 1.03 45 jiffy rd, but also reads 60 clyde rd		75.00	0.00	75.00	060P CK 3263	03/20/19	TP	JK032019
86.02 1.03 45 jiffy rd, but also reads 60 clyde rd		75.00	0.00	75.00	060P CK 3262	03/20/19	TP	JK032019

Block/Lot/Qual/Acct		Type Year Prd / Lien Charge Type	Name / Principal	Interest	Total	Section Code	Mthd	Check# / Description	Date	User	Batch
060		TURN ON/OFF	Continued								
86.02	1.03										
45 jiffy rd, but also reads 60 clyde rd			75.00	0.00	75.00	060P	CK	3259	03/20/19	TP	JK032019
20.10	11.02	-C0901- -	75.00	0.00	75.00	060P	CK	2051 acso sanitary llc	04/02/19	RG	JK040219
34.09	59.02	-C0591- -	30.00	0.00	30.00	060P	CS	7 TURN ON'S	04/04/19	RG	JK040419
34.09	59.02	-C0591- -	420.00	0.00	420.00	060P	CK	100367 7 TURN ON'S	04/04/19	RG	JK040419
386.10	31.		75.00	0.00	75.00	060P	CK	201	04/04/19	RG	JK040419
158.	36.										
LCR MGMT			75.00	0.00	75.00	060P	CK	11362	04/09/19	TP	JK040919
207.	9.19		75.00	0.00	75.00	060P	CK	4543 JOYCELYN ROBERTS	04/09/19	TP	JK040919
219.	1.01		171,294.30	0.00	171,294.30	060P	CK	1011 3.60 EAST TOTOWA LLC	04/09/19	TP	JK040919
20.10	11.02		600.00	0.00	600.00	060P	CK	71079 $75.00 x 8	04/17/19	TWP1	JK041719
34.08	9.01		600.00	0.00	600.00	060P	CK	1577	04/17/19	TWP1	JK041719
96.	10.		75.00	0.00	75.00	060P	CK	308	04/17/19	TWP1	JK041719
154.	63.										
landscaping by craig inc			75.00	0.00	75.00	060P	CK	3083 beth mandell	04/17/19	TWP1	JK041719
219.	7.		75.00	0.00	75.00	060P	CK	298 stephen inasu	04/17/19	TWP1	JK041719
424.10	303.	-C0114- -	75.00	0.00	75.00	060P	CK	3315 george matcham	04/17/19	TWP1	JK041719
151.	14.		75.00	0.00	75.00	060P	CS		04/30/19	GUTI	TP043019
348.	30.01		75.00	0.00	75.00	060P	CS		04/30/19	GUTI	TP043019
34.02	16.03		375.00	0.00	375.00	060P	CK	444 21 CHRISTOPHER WAY	05/01/19	TWP1	JK050119
75*5											

Block/Lot/Qual/Acct	Type Year Prd Lien Charge Type	Name Principal	Interest	Total	Section Code Mthd Check# Description	Date	User	Batch
060	TURN ON/OFF	Continued						
34.10 59.01 IRRIGATION METER		300.00	0.00	300.00	060P CK 100565 2 JAMES CT 4*75	05/01/19	TWP1	JK050119
37.02 3.01 1 HOLLAND DR		75.00	0.00	75.00	060P CK 100007 POOL WATER METER	05/01/19	TWP1	JK050119
57.01 33.04	-C1106- -	75.00	0.00	75.00	060P CK 1622 MELISSA DECOS-PALMA	05/01/19	TWP1	JK050119
251. 21.		75.00	0.00	75.00	060P CK 1098	05/01/19	TWP1	JK050119
339. 43.01		75.00	0.00	75.00	060P CK 142 KARASOULIS,EFSTRATIO	05/01/19	TWP1	JK050119
241.01 1.		75.00	0.00	75.00	060P CK 1001	05/03/19	DPUSKAS	DPML0503
424.14 97.	-C0051- -	75.00	0.00	75.00	060P CK 1547	05/03/19	DPUSKAS	DPML0503
34.03 16.01		25.00	0.00	25.00	060P CK 121 137 pear tree	05/07/19	GUTI	JK050719
251. 21.		75.00	0.00	75.00	060P CS	05/07/19	GUTI	JK050719
386.10 127.01		75.00	0.00	75.00	060P CK 3313 ianne jimenez	05/14/19	GUTI	JK051419
468.10 6. glenn buie		75.00	0.00	75.00	060P CS	05/16/19	GUTI	JK051619
323. 6.		75.00	0.00	75.00	060P CK 3148	05/21/19	TP	JK052119
			Pay Code Total:	177,469.30				
			Misc Total:	177,469.30				

			Principal					
Code	Description	Count	Arrears/Other	2018	2019	2020	Interest	Total
060	TURN ON/OFF	59	177,469.30	0.00	0.00	0.00	0.00	177,469.30
	Misc Payments	59	177,469.30	0.00	0.00	0.00	0.00	177,469.30
	Payments Total:	59	177,469.30	0.00	0.00	0.00	0.00	177,469.30
	Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
	NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	59	177,469.30	0.00	0.00	0.00	0.00	177,469.30

Total Cash:	705.00
Total Check:	176,764.30
Total Credit:	0.00