

Range: First to Last
Year: 2022 to 2023
Period: 1 to 12
Date: 01/01/24 to 01/09/24
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: 01/09/24
Status: Active/Inactive
Include Current Interest: N
Interest Not Included
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/09/24
Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1-0	COM		968 PATERSON AVE	RISPOLI, FRANCIS					
Sewer: 2							Prev. Bal:	41.33	
31-0	RES		923 YORK ST	LEDDA, SALLY ANN					
Sewer: 1							Prev. Bal:	70.00	
33-0	RES		931 YORK ST	HAVRILIAK, ARLENE F & DEMETRO					
Sewer: 1							Prev. Bal:	70.00	
58-0	RES		289 CARLTON AVE	CHYC-KUROS, ANDRZEJ					
Sewer: 1							Prev. Bal:	140.00	
59-0	RES		291 CARLTON AVE	BARTLEY, GLORIA					
Sewer: 1							Prev. Bal:	70.00	
67-0	RES		264 CARLTON AVE	MATUSZCZAK, MATTHEW & O'NEILL,					
Sewer: 1							Prev. Bal:	70.00	
75-0	RES		4 BROOK TERR	SAMANIEGO, KAITY					
Sewer: 1							Prev. Bal:	70.00	
86-0	RES		46 RIVER ST	ROMANELLO, CHARLES & IRENA					
Sewer: 1							Prev. Bal:	105.00	
96-0	RES		105 RIVER RENAISSANCE	NUNEZ,CARLIXTA D					
Sewer: 1							Prev. Bal:	70.00	
103-0	RES		112 RIVER RENAISSANCE	STYNYK,YEVHEN&KALUPINSKA,V					
Sewer: 1							Prev. Bal:	70.00	
111-0	RES		304 RIVER RENAISSANCE	SHAH, ANKIT R & GRISHMA Y					
Sewer: 1							Prev. Bal:	70.00	
113-0	RES		306 RIVER RENAISSANCE	TU, YANMENG, ZHANG, FAN					
Sewer: 1							Prev. Bal:	35.00	
114-0	RES		307 RIVER RENAISSANCE	MCCARTHY, KEVIN					
Sewer: 1							Prev. Bal:	35.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
123-0 Sewer: 1	RES		204 RIVER RENAISSANCE	SCOLARO, VINCENT			Prev. Bal:	35.00
133-0 Sewer: 1	RES		214 RIVER RENAISSANCE	CAMPBELL, F. & TAYLOR, C			Prev. Bal:	105.00
138-0 Sewer: 1	RES		219 RIVER RENAISSANCE	WOERNER,ROLAND (ETALS)			Prev. Bal:	35.00
165-0 Sewer: 1	RES		414 RIVER RENAISSANCE	KAPALSKI,JERRY W & TERESA M			Prev. Bal:	35.00
185-0 Sewer: 1	RES		518 RIVER RENAISSANCE	ESSETER, BRETT JOSEPH			Prev. Bal:	105.00
186-0 Sewer: 1	RES		519 RIVER RENAISSANCE	DI FIORE, THOMAS & ARELENE			Prev. Bal:	35.00
193-0 Sewer: 1	RES		906 RIVER RENAISSANCE	BEM LLC			Prev. Bal:	35.00
205-0 Sewer: 1	RES		806 RIVER RENAISSANCE	KIM,SEONG,SONG,JUN & LIM,ANITA			Prev. Bal:	35.00
207-0 Sewer: 1	RES		808 RIVER RENAISSANCE	GIM, DAVID H			Prev. Bal:	35.00
212-0 Sewer: 1	RES		813 RIVER RENAISSANCE	NELA, SKENDER			Prev. Bal:	35.00
213-0 Sewer: 1	RES		814 RIVER RENAISSANCE	SMOLINSKI, RADOSLAW			Prev. Bal:	35.00
214-0 Sewer: 1	RES		815 RIVER RENAISSANCE	BENNETT, NDIDI			Prev. Bal:	70.00
217-0 Sewer: 1	RES		712 RIVER RENAISSANCE)	XU, HAN XIAOCEY			Prev. Bal:	105.00
220-0 Sewer: 1	RES		707 RIVER RENAISSANCE	DIPRIMO, DOMINICK & ROBIN			Prev. Bal:	105.00
221-0 Sewer: 1	RES		708 RIVER RENAISSANCE	708 RIVER RENAISSANCE CO			Prev. Bal:	35.00
227-0 Sewer: 1	RES		702 RIVER RENAISSANCE	BEM LLC			Prev. Bal:	35.00
237-0 Sewer: 1	RES		1004 RIVER RENAISSANCE	VASQUEZ,SANDRA&GUIDO,GIANCARLO			Prev. Bal:	35.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
239-0 Sewer: 1	RES		1002 RIVER RENAISSANCE	ESTWICK, JOAN			Prev. Bal:	70.00
243-0 Sewer: 1	RES		38 MADISON ST	MONTAGNA, DENNIS & SHANNA			Prev. Bal:	70.00
248-0 Sewer: 1	RES		30 MADISON ST	PATEL, PARESH K & SHAH, PINA			Prev. Bal:	70.00
253-0 Sewer: 1	RES		105 MADISON ST	PELAEZ, ELAYNE & JULIAN			Prev. Bal:	70.00
258-0 Sewer: 1	RES		87 RIVER ST	DZIOBEK, WALTER & ALICIA			Prev. Bal:	70.00
276-0 Sewer: 1	RES		24 JANE ST	POLAK, M & S			Prev. Bal:	70.00
297-0 Sewer: 1	RES		96 BOILING SPRINGS AVE	RIBADENEYRA ,PAUL & BROWN, C			Prev. Bal:	70.00
300-0 Sewer: 1	RES		84 BOILING SPRINGS AVE	PEREZ, CARLOS & LUCY			Prev. Bal:	105.00
301-0 Sewer: 1	RES		80 BOILING SPRINGS AVE	FRANCISCO,MICHAEL L ETAL			Prev. Bal:	70.00
307-0 Sewer: 1	RES		61 PROSPECT TERR	SONAM,THUPTEN &GYALTEN			Prev. Bal:	70.00
308-0 Sewer: 1	RES		63 PROSPECT TERR	LUTOSTANSKI, PAWEL & EWA			Prev. Bal:	70.00
310-0 Sewer: 1	RES		HERRICK & MORTON ST	GLOBAL WRAP			Prev. Bal:	1.25
318-0 Sewer: 1	RES		808 MORTON ST	AVELEDA, AVELINO			Prev. Bal:	70.00
327-0 Sewer: 1	RES		772 MORTON ST	THUMU, LAKSHMAN			Prev. Bal:	35.00
340-0 Sewer: 1	RES		870 PATERSON AVE	FIGUEROA DEL ROSARIO,RAYMUNDO			Prev. Bal:	140.00
341-0 Sewer: 1	RES		856 PATERSON AVE	KOTTAM, ASHWIN KUMAR ETAL			Prev. Bal:	70.00
347-0 Sewer: 1	RES		5 LOCUST LANE	CASTANEDA, EDWIN			Prev. Bal:	35.00

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354-0 Sewer: 1	RES		884 YORK ST	MONTAGNA, DENNIS & SHANNA			Prev. Bal:	70.00
360-0 Sewer: 1	RES		868 YORK ST	MARTINEZ, NATHALIE			Prev. Bal:	70.00
364-0 Sewer: 1	RES		858 YORK ST	ORRIOLS, CARMEN			Prev. Bal:	70.00
370-0 Sewer: 1	RES		81 UNION ST	GALINDO, ALEXIS			Prev. Bal:	70.00
371-0 Sewer: 1	RES		77 UNION ST	ANDROWIS, KHALDOUN & AGNES			Prev. Bal:	70.00
379-0 Sewer: 1	RES		49 LOCUST LANE	FRANCOIS, GRACIA			Prev. Bal:	35.00
407-0 Sewer: 1	RES		209 CARLTON AVE	CIFARELLI, MICHAEL J (ETAL)			Prev. Bal:	70.00
411-0 Sewer: 1	RES		42 LOCUST LANE	AMATO, MICHAEL & REBECCA			Prev. Bal:	70.00
417-0 Sewer: 1	RES		20 LOCUST LANE	GUERRINI, DENNIS (ETAL)			Prev. Bal:	35.00
432-0 Sewer: 1	RES		183 CARLTON AVE.	NICE LIVING LLC			Prev. Bal:	70.00
435-0 Sewer: 1	RES		48 HOPE ST	RAWINSKI, RACHEL			Prev. Bal:	70.00
446-0 Sewer: 2	COM		810 PATERSON AVE	ELLIOT AUTO SUPPLY CO INC			Prev. Bal:	0.27
453-0 Sewer: 1	RES		161 CARLTON AVE	LLEWELLYN, CHARLES & DENISE			Prev. Bal:	70.00
466-0 Sewer: 1	RES		143-147 CARLTON AVE	RUPINSKI, GRZEGORZ & ANNA KATA			Prev. Bal:	140.00
472-0 Sewer: 1	RES		198 CARLTON AVE	PLOSIA, JESSE			Prev. Bal:	70.00
473-0 Sewer: 1	RES		196 CARLTON AVE	MILLER, JOHN J & DAWN T			Prev. Bal:	70.00
474-0 Sewer: 1	RES		194A CARLTON AVE	DREZEK, JOSEPH			Prev. Bal:	70.00

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487-0 Sewer: 1	RES		148 CARLTON AVE	ESTRADA, HASSAN & JULISSA			Prev. Bal:	35.00
496-0 Sewer: 1	RES		5 MCKENZIE AVE	IBRAHIM, MAGED M & REGAL, MAI			Prev. Bal:	35.00
514-0 Sewer: 1	RES		41 MCKENZIE AVE	KOPTYRA, BRIDGET			Prev. Bal:	70.00
516-0 Sewer: 1	RES		45 MCKENZIE AVE	KWIATEK, KELLYAN			Prev. Bal:	35.00
525-0 Sewer: 1	RES		52 MCKENZIE AVE	DURAN, HUASCAR S.			Prev. Bal:	35.00
541-0 Sewer: 1	RES		20 MCKENZIE AVE	CUNNINGHAM, MARY T			Prev. Bal:	35.00
543-0 Sewer: 1	RES		16 MCKENZIE AVE	BARDZIK, JOHN			Prev. Bal:	35.00
544-0 Sewer: 1	RES		14 MCKENZIE AVE	PENA, RAUL & LICHONCZAK, EVA M			Prev. Bal:	105.00
568-0 Sewer: 1	RES		813 MORTON ST	DESAI, CHINTAN & CHETSHI			Prev. Bal:	35.00
569-0 Sewer: 1	RES		817 MORTON ST	817 MORTON ST CO			Prev. Bal:	140.00
581-0 Sewer: 1	RES		37 WALL ST	MEHEGAN, MARK & MEHEGAN III, JOS			Prev. Bal:	70.00
593-0 Sewer: 1	RES		106 CARLTON AVE	PARIKH CONSULTING & ADVISOR LLC			Prev. Bal:	140.00
596-0 Sewer: 2	COM		94 CARLTON AVE	94-96 CARLTON AVENUE			Prev. Bal:	190.48
606-0 Sewer: 1	RES		96 CHADWICK ST	MARTINO, ELYSSA & FOSTER, EVAN			Prev. Bal:	70.00
612-0 Sewer: 1	RES		80 CHADWICK STREET	KIERNAN, APRIL			Prev. Bal:	35.00
618-0 Sewer: 1	RES		21 ROSE ST	POLAK, GEORGE			Prev. Bal:	70.00
626-0 Sewer: 2	COM		97 CARLTON AVE	PENISCH, TOM			Prev. Bal:	15.10

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
627-0 Sewer: 1	RES		99 CARLTON AVE	PENISCH, TOM			Prev. Bal:	105.00
633-0 Sewer: 1	RES		42 WALL ST	AUMACK, SEAN & HILARY M			Prev. Bal:	35.00
638-0 Sewer: 1	RES		26 WALL ST	SIWIEC, PIOTR			Prev. Bal:	140.00
645-0 Sewer: 1	RES		25 JOHN ST	MANRIQUE, LUIS ALVARO			Prev. Bal:	70.00
662-0 Sewer: 1	RES		28 ROSE ST	OTTENS, EUGENE JR.			Prev. Bal:	140.00
663-0 Sewer: 1	RES		24 ROSE ST	MENENDEZ, ALEXANDRO & LEEANNE			Prev. Bal:	70.00
665-0 Sewer: 1	RES		10 ROSE ST	DOUGHERTY, PATRICIA			Prev. Bal:	105.00
685-0 Sewer: 1	RES		49 FRANKLIN PL	KOSIOR, JAMES & DEBORAH			Prev. Bal:	70.00
711-0 Sewer: 1	RES		69 HERRICK ST	GAFFNEY, MARTIN J			Prev. Bal:	35.00
713-0 Sewer: 1	RES		65 HERRICK ST	LAMA, NORZOM			Prev. Bal:	35.00
724-0 Sewer: 1	RES		20 HILLSIDE TERR	GIL, JEFFREY & MICHELE			Prev. Bal:	70.00
730-0 Sewer: 1	RES		79 HERRICK ST	CHO, MIN H			Prev. Bal:	35.00
731-0 Sewer: 1	RES		81 HERRICK ST	MIRANDA, JORGE & OLGA			Prev. Bal:	35.00
738-0 Sewer: 1	RES		14 SWAN CT	DEKOYER, JEFFREY A. & SHANNON			Prev. Bal:	70.00
742-0 Sewer: 1	RES		55 CARLTON AVE	D'ANGELO, ANTONIO & ASSUNTA			Prev. Bal:	140.00
747-0 Sewer: 1	RES		66 COTTAGE PL	STAROPOLI, ANTONINO & GIUSEPPE			Prev. Bal:	140.00
749-0 Sewer: 1	RES		74 HERRICK ST	GRABIAS, MARIUSZ & ANNA			Prev. Bal:	35.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
767-0 Sewer: 1	RES		5 BOBBINK TERR	TUFINO, GONZALO C SARSOZA			Prev. Bal:	105.00
780-0 Sewer: 1	RES		63 BOBBINK TERR	BISWAS, INDRANIL & SHAON			Prev. Bal:	35.00
793-0 Sewer: 1	RES		38 BOBBINK TERR	SLIWOWSKI,PATRICK J & MIROSLAW			Prev. Bal:	35.00
795-0 Sewer: 1	RES		28 BOBBINK TERR	GAJDA, JANUSZ			Prev. Bal:	105.00
800-0 Sewer: 1	RES		6 BOBBINK TERR	MICHALAK, BARTLOMIE J			Prev. Bal:	70.00
821-0 Sewer: 1	RES		74 ATKINS TERR	BONIFACE, ANGELINAH C			Prev. Bal:	35.00
838-0 Sewer: 1	RES		3 SHEPHARD TERR	GENTILE, DIANNA M.			Prev. Bal:	40.00
839-0 Sewer: 1	RES		7 SHEPHARD TERR	GENTILE, DIANNA M. & DAVID			Prev. Bal:	40.00
843-0 Sewer: 1	RES		23 SHEPHARD TERR	CIMERA, HELEN BRZEK ETAL			Prev. Bal:	70.00
867-0 Sewer: 1	RES		20 GLENN CT	KEBEDE, Y & ZEZELEW, A			Prev. Bal:	70.00
873-0 Sewer: 1	RES		31 GLENN CT	KILIC, SR MEHMET			Prev. Bal:	35.00
878-0 Sewer: 1	RES		88 HERRICK ST	KALUARACHCHIGE, AMAL			Prev. Bal:	50.00
889-0 Sewer: 1	RES		103 ATKINS TERR	JOHN-DRUMMOND, NOLA & ORVILLE			Prev. Bal:	35.00
893-0 Sewer: 1	RES		121 ATKINS TERR	PODEIA, TANIA			Prev. Bal:	15.00
914-0 Sewer: 1	RES		3-A TRIUMPH CT	SIPE, DEBORAH A.			Prev. Bal:	35.00
919-0 Sewer: 1	RES		5-B TRIUMPH CT	SWEAT, KEITH, POLAY, ROBERT			Prev. Bal:	68.99
923-0 Sewer: 1	RES		7-B TRIUMPH CT	DEIVEEGAM, DEVENDRAN ETAL			Prev. Bal:	35.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
935-0	RES		13-B TRIUMPH CT	LAMCZAK, KRZYSZTOF & MONIKA D.					
Sewer: 1							Prev. Bal:	35.00	
936-0	RES		14-A TRIUMPH CT	KUENZLE, DOUGLAS					
Sewer: 1							Prev. Bal:	35.00	
955-0	RES		23-B TRIUMPH CT	DUMAS, EDNA					
Sewer: 1							Prev. Bal:	105.00	
978-0	RES		35-A TRIUMPH CT	DYEREMOSE, PETER					
Sewer: 1							Prev. Bal:	35.00	
979-0	RES		35-B TRIUMPH CT	CAGLAR, ALPTEKIN & TIMURALP, AI					
Sewer: 1							Prev. Bal:	35.00	
981-0	RES		36-B TRIUMPH CT	CHEN, LIJUN					
Sewer: 1							Prev. Bal:	35.00	
988-0	RES		40-A TRIUMPH CT	CEHIZ, SELAHATTIN EMRE					
Sewer: 1							Prev. Bal:	70.00	
991-0	RES		41-B TRIUMPH CT	CHA, AARON SOO					
Sewer: 1							Prev. Bal:	35.00	
992-0	RES		42-A TRIUMPH CT	CARRASCO, JANNELL & MELE, CARLO					
Sewer: 1							Prev. Bal:	70.00	
1000-0	RES		29 OAK ST	GUALTEROS, NICOLAS					
Sewer: 1							Prev. Bal:	140.00	
1011-0	COM		468 PATERSON AVE	KESWANI PROPERTIES LLC					
Sewer: 2							Prev. Bal:	71.32	
1016-0	COM		401 CENTRAL AVE	AMERCO REAL ESTATE CO					
Sewer: 2							Prev. Bal:	3,747.98	
01/03/24	Payment	23 4	Sewer	SEW CK 103499677	uhau1	3,727.37-	89.95-	20.61	
1025-0	RES		9 WILLOW WOOD SQ	CALT, GREGORY & MAI, LIXING					
Sewer: 1							Prev. Bal:	35.00	
1030-0	RES		14 WILLOW WOOD SQ	JOVCEVSKI, GORAN					
Sewer: 1							Prev. Bal:	35.00	
1045-0	RES		29 WILLOW WOOD SQ	CARUSO, DEBORAH A					
Sewer: 1							Prev. Bal:	35.00	
1054-0	RES		38 WILLOW WOOD SQ	GARCIA, CAYLANI					
Sewer: 1							Prev. Bal:	35.00	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest		Balance	
1056-0	RES		40 WILLOW WOOD SQ	PROSPER PROPERTIES LLC						
Sewer: 1										
							Prev. Bal:		60.00	
1069-0	RES		132 UNION AVENUE #207A	ROBINSON, PATRICK E						
Sewer: 1										
							Prev. Bal:		35.00	
1073-0	RES		132 UNION AVENUE #302A	DEGUZMAN, PERFECTO & CONSTANCE						
Sewer: 1										
							Prev. Bal:		35.00	
1078-0	RES		132 UNION AVENUE #304B	VARGAS, CHRISTIAN						
Sewer: 1										
							Prev. Bal:		105.00	
1081-0	RES		132 UNION AVENUE #307A	ARCHIBALD, KAILYN						
Sewer: 1										
							Prev. Bal:		35.00	
1084-0	RES		132 UNION AVENUE #402A	KOTTAM, A & THANDRA,S						
Sewer: 1										
							Prev. Bal:		35.00	
1101-0	RES		41 WILLOW WOOD SQ	YILMAZ, SALIH & BERK						
Sewer: 1										
							Prev. Bal:		35.00	
1104-0	RES		44 WILLOW WOOD SQ	SANFILIPPO. ANTHONY						
Sewer: 1										
							Prev. Bal:		35.00	
1105-0	RES		11 WILLOW WOOD COURT	11 WILLOW WOOD COURT LLC NJ						
Sewer: 1										
							Prev. Bal:		70.00	
1120-0	COM		117 HERMAN STREET	117 HERMAN LLC						
Sewer: 2										
							Prev. Bal:		367.16	
1147-0	RES		304 HOBOKEN RD	GARMENDIA, CARMEN, M.						
Sewer: 1										
							Prev. Bal:		35.00	
1198-0	RES		306 LAUREL PL	FRANK, DENNIS w & CRIS-ANN						
Sewer: 1										
							Prev. Bal:		35.00	
1204-0	RES		309 RANDOLPH AVE	DOGAN, ALEV						
Sewer: 1										
							Prev. Bal:		70.00	
1205-0	RES		313 RANDOLPH AVE	CHAN, ROBERTO JR						
Sewer: 1										
							Prev. Bal:		105.00	
1218-0	RES		258 LAUREL PL	GOMEZ-ALARCON,J & LAGOS,V						
Sewer: 1										
							Prev. Bal:		35.00	
1219-0	RES		256 LAUREL PL	FELTEN, KEVIN & BONNIE						
Sewer: 1										
							Prev. Bal:		35.00	
1220-0	RES		254 LAUREL PL	MANGONE, JESSE						
Sewer: 1										
							Prev. Bal:		35.00	

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1229-0 Sewer: 1	RES		267 RANDOLPH AVE	267 RANDOLPH AVENUE CO				
							Prev. Bal:	35.00
1235-0 Sewer: 1	RES		289 RANDOLPH AVE	FLORES, BELINDA				
							Prev. Bal:	105.00
1253-0 Sewer: 1	RES		321 PATERSON AVE	AGUIRRE, MELISSA				
							Prev. Bal:	105.00
1263-0 Sewer: 1	RES		51 WASHINGTON PL	OLEKSAK, FRANCISZEK & ZENONA				
							Prev. Bal:	70.00
1268-0 Sewer: 1	RES		71 WASHINGTON PL	MIELNICZEK, RAFAL				
							Prev. Bal:	140.00
1270-0 Sewer: 2	COM		226 PATERSON AVE	CAFE CAPRI				
							Prev. Bal:	153.50
1292-0 Sewer: 1	RES		36 HERMAN ST	FLORES, ALEXA R				
							Prev. Bal:	35.00
1301-0 Sewer: 1	RES		36 HERMAN,B BLDG,B1	BORDA, CARLOS				
							Prev. Bal:	35.00
1307-0 Sewer: 1	RES		37 MOZART ST	BRUSCHI, DENNIS J. & NOREEN				
							Prev. Bal:	70.00
1350-0 Sewer: 1	RES		374 CENTRAL AVE	MARQUART, TIMOTHY & MARIETTA				
							Prev. Bal:	70.00
1351-0 Sewer: 1	RES		370 CENTRAL AVE	MERCEDES, JOSE L				
							Prev. Bal:	105.00
1363-0 Sewer: 1	RES		92.B MOZART ST, 1ST FLR	ROSAS, NATALIE ANN				
							Prev. Bal:	35.00
1365-0 Sewer: 1	RES		92.A MOZART ST,1ST FLR	MCDONNELL, BRIAN				
							Prev. Bal:	35.00
1369-0 Sewer: 1	RES		57 CLINTON PL	GARCIA, AHMY				
							Prev. Bal:	70.00
1371-0 Sewer: 1	RES		65 CLINTON PL	SCHIRALDI, DOLORES ET AL				
							Prev. Bal:	70.00
1388-0 Sewer: 1	RES		86 MOZART ST	D'ANGELO, ANTONIO & ASSUNTA				
							Prev. Bal:	70.00
1392-0 Sewer: 1	RES		76 MOZART ST	CAMPOVERDE, YESSENIA & HEREDIA				
							Prev. Bal:	140.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1398-0 Sewer: 1	RES		54 MOZART ST	CAHILL, DANIEL				
							Prev. Bal:	70.00
1410-0 Sewer: 1	RES		75 HUMBOLDT ST	MORELLI, PASQUALE & MARIA				
							Prev. Bal:	70.00
1411-0 Sewer: 1	RES		77 HUMBOLDT ST	FELTEN, MARGARET				
							Prev. Bal:	35.00
1413-0 Sewer: 1	RES		83 HUMBOLDT ST	MAMATZ, DEBORAH				
							Prev. Bal:	35.00
1430-0 Sewer: 1	RES		82 CLINTON PL	LORUSSO, MICHAEL CHRISTIAN				
							Prev. Bal:	140.00
1435-0 Sewer: 1	RES		64 CLINTON PL	CRUZ, WILSON & JANICA				
							Prev. Bal:	35.00
1436-0 Sewer: 1	RES		54 CLINTON PL	ENCARNACION, GUAROA				
							Prev. Bal:	70.00
1442-0 Sewer: 2	COM		306 PATERSON AVE	BHANDARI ESTATES LLC				
							Prev. Bal:	545.92
1447-0 Sewer: 1	RES		277 GROVE ST	CAVALIERE, ALESSANDRA				
							Prev. Bal:	35.00
1459-0 Sewer: 1	RES		80 HUMBOLDT ST	SIDDIQUI, S & ABOULYAKTANE, I				
							Prev. Bal:	35.00
1463-0 Sewer: 1	RES		132 UNION AVENUE #201B	SILVA, GABRIEL L				
							Prev. Bal:	35.00
1464-0 Sewer: 1	RES		119 MOZART ST	MONTEIRO, VIVIAN ALISA				
							Prev. Bal:	105.00
1467-0 Sewer: 1	RES		132 UNION AVENUE #102B	SILVA, GABRIEL				
							Prev. Bal:	70.00
1495-0 Sewer: 1	RES		114 MOZART ST	LORDO, MICHAEL (ETAL)				
							Prev. Bal:	70.00
1502-0 Sewer: 1	RES		141 HUMBOLDT ST	CONCEPCION, MARIO				
							Prev. Bal:	105.00
1505-0 Sewer: 1	RES		313 MAIN ST	MEKULI, JOHN & SEHIJE				
							Prev. Bal:	35.00
1519-0 Sewer: 1	RES		121 UHLAND ST	ROJAS, EDISON B (ETAL)				
							Prev. Bal:	140.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1528-0 Sewer: 1	RES		277 MAIN ST	POWERS, RICHARD P. & CHRIS ANN			Prev. Bal:	140.00
1546-0 Sewer: 1	RES		308 MAIN ST	305 MAIN STREET ASSOC. LLC			Prev. Bal:	70.00
1562-0 Sewer: 1	RES		1 LINCOLN PL	KALLIMANIS,ANDREW & MICHAEL			Prev. Bal:	35.00
1590-0 Sewer: 1	RES		28 LINCOLN PL	RACINES, PAUL			Prev. Bal:	35.00
1602-0 Sewer: 1	RES		9 HIGH ST	MAGLIOCCHETTI J			Prev. Bal:	70.00
1608-0 Sewer: 1	RES		3 PROSPECT TERR	HOWELL, LONDON			Prev. Bal:	70.00
1610-0 Sewer: 1	RES		11 PROSPECT TERR	GABRIELE, STEPHEN			Prev. Bal:	140.00
1623-0 Sewer: 1	RES		67 LINCOLN PL	GUNGPA,BHUCHUNG&DEKYI,KUNGSANG			Prev. Bal:	35.00
1629-0 Sewer: 1	RES		85 LINCOLN PL	GASPERINO,GREGORY A SR & MARIE			Prev. Bal:	35.00
1630-0 Sewer: 2	COM		267 PATERSON AVE	GASPERINO,GREGORY A SR & MARIE			Prev. Bal:	78.04
1632-0 Sewer: 1	RES		275 PATERSON AVE	MOTA, CARLOS			Prev. Bal:	35.00
1636-0 Sewer: 1	RES		66 WASHINGTON PL	FORCE, DAVID PAUL			Prev. Bal:	35.00
1640-0 Sewer: 1	RES		56 WASHINGTON PL	HENDERSON, (ET ALS), ANNE MARI			Prev. Bal:	70.00
1642-0 Sewer: 1	RES		48 WASHINGTON PL	DIAZ, CHRISTIAN & VANESSA			Prev. Bal:	140.00
1661-0 Sewer: 2	COM		253 PATERSON AVE	HUMC ACCTS PAYABLE			Prev. Bal:	125.59
1683-0 Sewer: 1	RES		47 HIGH ST	PAGANO, CHRIS & ELIZABETH			Prev. Bal:	35.00
1685-0 Sewer: 1	RES		52 BOILING SPRINGS AVE	JONES, JR.,THOMAS J.& DANA L			Prev. Bal:	70.00

Account Id Cycle	Type	Section	Property Location	Bill To Name						
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
1704-0 Sewer: 1	RES		36	HIGH ST	DEZEGO III, JAMES & JOANNE					
								Prev. Bal:	70.00	
1741-0 Sewer: 1	RES		131	BOILING SPRINGS AVE	D'ANGELO, ANTONIO & ASSUNTA					
								Prev. Bal:	105.00	
1743-0 Sewer: 1	RES		139	BOILING SPRINGS AVE	KOKKINOPOULOS, THEODOROS & ROD					
								Prev. Bal:	70.00	
1758-0 Sewer: 1	RES		116	EVERETT PL	BREHME, LINDA					
								Prev. Bal:	35.00	
1766-0 Sewer: 1	RES		141	PARK AVE	KUCA, EDWARD W					
								Prev. Bal:	105.00	
1793-0 Sewer: 1	RES		200	PATERSON AVE	BARUA, PRITOM					
								Prev. Bal:	35.00	
1805-0 Sewer: 1	RES		200	PATERSON AVE	DARCH, DENIS & MARIA					
								Prev. Bal:	70.00	
1809-0 Sewer: 1	RES		200	PATERSON AVE #3G	LEOSZENIS, IWONA					
								Prev. Bal:	35.00	
1815-0 Sewer: 1	RES		200	PATERSON AVE	GAMBA, ROBERT V.					
								Prev. Bal:	35.00	
1821-0 Sewer: 1	RES		153	HACKENSACK ST	HOUSING DEVELOP. CORP OF B.C.					
								Prev. Bal:	70.00	
1824-0 Sewer: 1	RES		161	MAIN ST	ROUGHGARDEN, JORDYN					
								Prev. Bal:	35.00	
1835-0 Sewer: 1	RES		2	EDISON PL	VILA, JUAN & DOLORES					
								Prev. Bal:	70.00	
1844-0 Sewer: 2	COM		134	PARK AVE	SONG, BYUNG & JUNG					
								Prev. Bal:	246.13	
1864-0 Sewer: 1	RES		191	EVERETT PL	MONTERROSA, JULIO F & CLAUDIA					
								Prev. Bal:	140.00	
1876-0 Sewer: 1	RES		172	UHLAND ST	RAGOZZINO, FELICE (ET AL)					
								Prev. Bal:	70.00	
1887-0 Sewer: 1	RES		197	BOILING SPRINGS AVE	PLESCIA, ROBERT D & MAYDA					
								Prev. Bal:	35.00	
1889-0 Sewer: 1	RES		209	BOILING SPRINGS AVE	2005 INVESTMENT CORP NJ					
								Prev. Bal:	70.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1890-0 Sewer: 1	RES		227 ORCHARD ST	LUCAS FUTURE 1 NJ LLC				
							Prev. Bal:	35.00
1892-0 Sewer: 1	RES		212 EVERETT PL	TSETEN YANGKYI				
							Prev. Bal:	35.00
1897-0 Sewer: 1	RES		190 EVERETT PL	NADIM,TARIG				
							Prev. Bal:	35.00
1899-0 Sewer: 1	RES		184 EVERETT PL	VOGIOS III, STEVEN M				
							Prev. Bal:	35.00
1925-0 Sewer: 1	RES		178 BOILING SPRINGS AVE	ZENITH IN EAST RUTHERFORD				
							Prev. Bal:	70.00
1926-0 Sewer: 1	RES		176 BOILING SPRINGS AVE	CATHEY, WILLIAM & KATHRYN				
							Prev. Bal:	70.00
1932-0 Sewer: 1	RES		169 VAN WINKLE ST	SCHANEL KELLY & WILLIAM R.				
							Prev. Bal:	35.00
1944-0 Sewer: 1	RES		165 ORCHARD ST	KARAUSKY, GRACE				
							Prev. Bal:	35.00
1949-0 Sewer: 1	RES		179 ORCHARD ST	FERNANDEZ, ANGELES				
							Prev. Bal:	70.00
1958-0 Sewer: 1	RES		42 JOHN ST	MENGITSU & GABRETSADIK				
							Prev. Bal:	35.00
1968-0 Sewer: 1	RES		225 BOILING SPRINGS AVE	GARABEDIAN,P&J & ROCHAT,G&J				
							Prev. Bal:	105.00
1969-0 Sewer: 1	RES		227 BOILING SPRINGS AVE	MULLIGAN, CADEN & SARAH				
							Prev. Bal:	70.00
1974-0 Sewer: 2	COM		227 PARK AVE	FIESTA HUT % HERRMANN, D & P				
							Prev. Bal:	1,383.34
2001-0 Sewer: 1	RES		144 ORCHARD ST	BT HOLDING LLC				
							Prev. Bal:	70.00
2011-0 Sewer: 1	RES		15 HACKENSACK ST	VILLANUEVA, FLAVIO				
							Prev. Bal:	35.00
2018-0 Sewer: 1	RES		41 HACKENSACK ST	LIVAKOVIC, DINO				
							Prev. Bal:	70.00
2035-0 Sewer: 1	RES		20 PROSPECT TERR	RADOS, DEJAN				
							Prev. Bal:	105.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2039-0 Sewer: 1	RES		10 PROSPECT TERR	BAEZ, NADINE			Prev. Bal:	70.00
2091-0 Sewer: 1	RES		21 JANE ST	THAPKEY, DZOG & NORBU, DHONDUP			Prev. Bal:	35.00
2104-0 Sewer: 1	RES		36 VREELAND AVE	MOHAN-RAM, AVINASH			Prev. Bal:	105.00
2106-0 Sewer: 1	RES		32 VREELAND AVE	SHAHANI, RUSTOM & RAVINA MALAN			Prev. Bal:	70.00
2107-0 Sewer: 1	RES		18 VREELAND AVE	TAPIA, PABLO A			Prev. Bal:	70.00
2114-0 Sewer: 1	RES		75 PROSPECT TERR	MORALES, RUBEN DARIO & Y.I.			Prev. Bal:	140.00
2116-0 Sewer: 1	RES		83 PROSPECT TERR	PATRICK LONERGAN			Prev. Bal:	70.00
2139-0 Sewer: 1	RES		73 HACKENSACK ST	CARUSONE, VINCENT & JOSEPHINE			Prev. Bal:	70.00
2147-0 Sewer: 1	RES		94 PROSPECT TERR	MAKRIS, FELICE & POLITA			Prev. Bal:	70.00
2150-0 Sewer: 1	RES		86 PROSPECT TERR	MORALES, YOLANDA ISABELLA			Prev. Bal:	140.00
2152-0 Sewer: 1	RES		72 PROSPECT TERR	MATT DOMAGALA			Prev. Bal:	35.00
2156-0 Sewer: 1	RES		105 CORNELIA ST	IRBY, PELOPS A & JANET D BROWN			Prev. Bal:	105.00
2157-0 Sewer: 1	RES		109 CORNELIA ST	ELFANT, MARY JANE			Prev. Bal:	35.00
2169-0 Sewer: 1	RES		126 HACKENSACK ST	SANTANGELO, DONATO III & VALERIE			Prev. Bal:	70.00
2170-0 Sewer: 1	RES		124 HACKENSACK ST	STAGGERS, LUCILA N			Prev. Bal:	70.00
2175-0 **Outside Lien** Sewer: 2	COM		110 HACKENSACK ST	JOHN CENTURION			Prev. Bal:	97.42

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
2186-0 Sewer: 1	RES		156 MAIN ST	BARUA, NIZUM			Prev. Bal:	70.00
2187-0 Sewer: 1	RES		154 MAIN ST	SHAH, SATENDRA			Prev. Bal:	35.00
2188-0 Sewer: 1	RES		152 MAIN ST	HYOSUN KOROGLU			Prev. Bal:	22.42
2193-0 Sewer: 1	RES		142 MAIN ST	GAJDA, JANUSZ			Prev. Bal:	105.00
2194-0 Sewer: 1	RES		140 MAIN ST	MALORZATA POCIASK			Prev. Bal:	35.00
2196-0 Sewer: 1	RES		162 VAN WINKLE ST	LHAMO, TSERING			Prev. Bal:	35.00
2214-0 Sewer: 1	RES		178 VAN WINKLE ST	KONSTADINOPOULOS, THEODORE			Prev. Bal:	35.00
2218-0 Sewer: 1	RES		192 HACKENSACK ST	PINELLI, MARK			Prev. Bal:	35.00
2224-0 Sewer: 1	RES		126 STANLEY ST	ALMEIDA, KRYSTYNA			Prev. Bal:	35.00
2230-0 Sewer: 1	RES		STANLEY ST	128 STANLEY STREET LLC			Prev. Bal:	70.00
2239-0 Sewer: 1	RES		231 HACKENSACK ST	PLOSIA, LESTER L. & JAMES L.			Prev. Bal:	70.00
2243-0 Sewer: 1	RES		230 SUMMER ST	SMITH,NATHAN E			Prev. Bal:	35.00
2250-0 Sewer: 1	RES		120 ORCHARD ST	MARTINEZ, JOVEIRA & MARIA			Prev. Bal:	35.00
2254-0 Sewer: 1	RES		120 ORCHARD ST	DANIEL CAHILL			Prev. Bal:	35.00
2257-0 Sewer: 1	RES		120 ORCHARD ST	WANG, CUI P.			Prev. Bal:	35.00
2293-0 Sewer: 2	COM		890 PATERSON PLANK RD	RLF IV PATERSON PLANK SPE LLC			Prev. Bal:	1,971.04
2318-0 Sewer: 2	COM		125 EAST UNION AVE	PROLOGIS			Prev. Bal:	0.18

BORO OF EAST RUTHERFORD
Utility Delinquent Report By Account Id

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2322-0	COM		66-96 EAST UNION AVE	PROLOGIS LP					
Sewer: 2									
							Prev. Bal:	24.48	
2325-0	COM		46 WHELAN RD	TERRENO WHELAN LLC					
Sewer: 2									
							Prev. Bal:	402.58	
2380-0	RES		132 CLINTON PL	PALA, SAMI SELIM					
Sewer: 1									
							Prev. Bal:	70.00	
2382-0	COM		2 MEADOWLANDS PLAZA	HILTON MEADOWLANDS(ML PLAZA)					
Sewer: 2									
							Prev. Bal:	282,968.62	
2392-0	RES		132 UNION AVENUE #201A	LOKA, NAVEEN & SRISHVINI, S.K.					
Sewer: 1									
							Prev. Bal:	35.00	
2396-0	RES		139 CLINTON PL	AN, HEEJUN					
Sewer: 1									
							Prev. Bal:	70.00	
2397-0	RES		23 PROSPECT TERR	MCALLEAR, MICHELLE					
Sewer: 1									
							Prev. Bal:	105.00	
2399-0	RES		41 HOPE ST	ELZBIETA ANTOSZ					
Sewer: 1									
							Prev. Bal:	70.00	
2408-0	RES		81 WASHINGTON PL	HASSAN, SHERIF (ETAL)N					
Sewer: 1									
							Prev. Bal:	70.00	
2422-0	RES		384 PATERSON AVE	GUNKLEMAN, ARON					
Sewer: 1									
							Prev. Bal:	70.00	

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
COM Sewer	19	292,430.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,727.37- 0.00	89.95-	288,703.11
RES Sewer	257	16,302.66 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	16,302.66
EBD		25.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	25.00
Sewer-Total		16,327.66 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	16,327.66
All Sewer	276	308,733.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,727.37- 0.00	89.95-	305,005.77
EBD		25.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	25.00
Sewer-Total		308,758.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,727.37- 0.00	89.95-	305,030.77

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