

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 10/28/19 to 02/10/21
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: 02/10/21
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 02/10/21
Include Service Type: Water: N Sewer: Y PILOT: N Sump Pump: N

* 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	
1-1	COM	9	35 S BROAD ST	ZHENG, SANDY & ZHANG, LI PING					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			279.00	Prev. Bal:	0.00	
10060-0	COM	1	414 TATUM ST	GEORGE FREDERICK & MARGARET				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2	07091053		279.00	Prev. Bal:	0.00	
10350-0	RES	1	70 W PACKER ST	DACRI, NICHOLAS G.				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
10360-0	RES	1	66 W PACKER ST	ELMORE, JUSTIN R				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
10410-0	COM	1	613 N BROAD ST	BAALS, JOSEPH E				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
10420-0	COM	1	617-619 N BROAD ST	AMWAKE, D & AMWAKE, W				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
10430-0	RES	1	11 WALNUT ST	LONG, LAWRENCE & CYNTHIA				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
10440-0	RES	1	13 WALNUT ST	GRIGSBY, BRENT				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
10460-0	RES	1	19 WALNUT ST	BURN, BRETT				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	418.50	
10470-0	RES	1	23 WALNUT ST	BOODY, DAVID				558.00	
Sewer: 1									
01/08/21	Payment	21 1 Sewer	SEW CK 8519			73.15-	Prev. Bal:	0.00	
							0.00	73.15-	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10470-0	23	WALNUT ST	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		66.35	
10480-0	RES	1	27 WALNUT ST	SINGH, LAKSMAN P & PRABHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
10500-0	RES	1	35 WALNUT ST	MAGALDI, DENIELLE M & RAMEY, B					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
10510-0	RES	1	39 WALNUT ST	LYNCH, TRACY P					
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21 1 Sewer	SR1			139.50		279.00	
10520-0	RES	1	43 WALNUT ST	OLMO, GABRIEL J.					
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21 1 Sewer	SR1			139.50		279.00	
10530-1	RES	1	45-47 WALNUT ST	RUSSO, ELIZABETH					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
10530-2	RES	1	45-47 WALNUT ST	RUSSO, ELIZABETH					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
10560-0	RES	1	55 WALNUT ST	TAYLOR, EDWARD & DORTHEA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
10570-0	RES	1	61 WALNUT ST	BAKER, ALICIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
10590-0	RES	1	71 WALNUT ST	BROWN, PRISCILLA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
10600-0	RES	1	77 WALNUT ST	RAKOWSKI, SANDRA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
10620-0	RES	1	636 TATUM ST	BRYDGES, ASHLEE & KELSEA					
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21 1 Sewer	SR1			139.50		279.00	
10625-0	RES	1	84 WALNUT ST	SAINT SULNE, FRANCKLIN & ANNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10630-0	RES	1	80	WALNUT ST		GRIMMING BRUCE P & MARY LINDA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10660-0	RES	1	68	WALNUT ST		RODRIGUEZ, LEONARDO				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10672-0	RES	1	26	WALNUT ST		TAYLOR, FLORENCE BELINDA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	279.00
10690-0	RES	1	16	WALNUT ST		LUCERO, MAYNOR R.				418.50
Sewer: 1										
01/06/21	Bill	21	1	Sewer	SR1 ProRte Final			139.50	Prev. Bal:	0.00
01/20/21	Bill	21	2	Sewer	SR1 ProRte Final			31.00		139.50
10700-0	RES	1	14	WALNUT ST		EDWARDS, KENNETH & LUCILLE				170.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10710-0	COM	1	627	N BROAD ST		SPARACIO, GIUSEPPE				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00
10720-0	COM	1	631	N BROAD ST		SPARACIO, GIUSEPPE				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00
10765-0	RES	1	667	N BROAD ST		BRODY, WILLIAM R.				139.50
Outside Lien										
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	279.00
10770-0	RES	1	669	N BROAD ST		GASKILL, KATHY				558.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	837.00
10790-0	RES	1	675	N BROAD ST		MARCELLE, MELISSA				1,116.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
10810-0	RES	1	27	CHESTNUT ST		RAY, BRITTANY N. & NAJHER N.				279.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10840-0	RES	1	650	CHERRY ST		FLAX, BARBARA J				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10850-0	RES	1	648	CHERRY	ST	BAILEY, VICTORIA FISHER & P				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10870-0	RES	1	640	CHERRY	ST	LUNA, LUIS A				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
10880-0	RES	1	638	CHERRY	ST	STIRES KATHLEEN				279.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
01/28/21	Bill	21	2	Sewer	SR1 ProRte Final			44.95		139.50
10890-0	RES	1	634	CHERRY	ST	MCMENEMY THOMAS & SHEILA				184.45
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10910-0	RES	1	629	CHERRY	ST	c/o Neville G. Bird				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
02/04/21	Payment	21	1	Sewer	SEW CK 27238751695			96.62-	0.00	139.50
10930-0	RES	1	641	CHERRY	ST	DIEMER JOHN P & JOAN F				42.88
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10940-0	RES	1	651	CHERRY	ST	ANDERSON, DAVID J & SUTPHEN, R				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10950-0	RES	1	657	CHERRY	ST	DELEON, KATHY & VICTOR				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
10951-0	RES	1	665	CHERRY	ST	WATKINS EARL LEROY				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	351.96
10980-0	RES	1	73	CHESTNUT	ST	MARTORANO, PHILIP				491.46
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	418.50
10990-0	RES	1	81	CHESTNUT	ST	SANTINO, JOSEPH V & DEANNA L				558.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
11000-0	RES	1	666	TATUM	ST	AK RESIDENTIAL LLC				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
11010-0	RES	1	650 TATUM ST			WORRELL, ASHLEY N				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
11020-0	RES	1	646 TATUM ST			WILCOX, BEATRIZ & ISAIAH				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
11030-0	RES	1	642 TATUM ST			GIGLIO, EMANUEL & BARBARA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
11040-0	RES	1	712 TATUM ST			KOCHIS, CHRISTOPHER W.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
11080-0	RES	1	62 CHESTNUT ST			DONG, LIN				
Sewer: 1										
11/24/20	Bill	21	1	Sewer	SR1	ProRte Final		92.49	Prev. Bal:	0.00
12/04/20	Payment	21	1	Sewer	SEW CK 1021976	one abstract service		92.49-	0.00	92.49
01/15/21	Bill	21	1	Sewer	SR1			47.01		0.00
11090-0	RES	1	50 CHESTNUT ST			MURRAY WILLIAM J. & KAREN A.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	47.01
11100-0	RES	1	48 CHESTNUT ST			DUAIME, MICHAEL F. JR & SHALEE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
11150-0	RES	1	34 CHESTNUT ST			LAW, JADE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
11170-0	RES	1	28 CHESTNUT ST			LAW TAWANA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
11220-0	RES	1	713 N BROAD ST			SIGUA, CARLOS H				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	136.92
11240-0	RES	1	723 N BROAD ST			SJES HOLDINGS LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	276.42
11250-0	RES	1	23 HESS AVE			MCILVAINE GARY L.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	172.86
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	451.86
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
11280-0	RES	1	33 HESS AVE	LAAG WILLIAM H & VIRGINIA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11290-0	RES	1	35 HESS AVE	SPECK DEANNA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11300-0	RES	1	37 HESS AVE	NAPHY JOANNE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	279.00	
									418.50
11310-0	RES	1	41 HESS AVE	CAPOBIANCO, JUSTINE & MEGAN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11320-0	RES	1	45 HESS AVE	PEDRO TIRADO					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11380-0	RES	1	81 HESS AVE	SKOWRONSKI, MICHAEL J					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11410-0	RES	1	82 HESS AVE	MILLER, JOSEPH & RADICELLA, CHR					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11510-1	RES	1	38 HESS AVE	SEAMAN, STEVEN J ESTATE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	1,116.00	
									1,255.50
11520-0	RES	1	34 HESS AVE	TIMLIN MARYFRANCES					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11530-0	RES	1	28 HESS AVE	PALEN EDWARD					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11550-0	RES	1	12 HESS AVE	SAILOR KATHLEEN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11570-0	RES	1	749 N BROAD ST	WADUSKY, MARK S & PAUL S					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
11580-0	RES	1	13 DUBOIS AVE	POLANCO, IVELISSA & TAYLOR, EMM					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section		Property Location	Bill To Name				
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
11580-0	01/15/21	13 Bill	DUBOIS AVE	Continued					
21	1	Sewer	SR1				139.50		139.50
11600-0	RES	1	21 DUBOIS AVE		WITTE JOSHUA L. & ALICIA L.				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
11610-0	RES	1	25 DUBOIS AVE		25 DUBOIS LLC				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			279.00		279.00
11630-0	RES	1	33 DUBOIS AVE		MCKEVITT ARTHUR J. III				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
11650-0	RES	1	45 DUBOIS AVE		KANZ, KELSEY				
Sewer: 1									
								Prev. Bal:	139.50
01/15/21	Bill	21	1 Sewer	SR1			139.50		279.00
11690-0	RES	1	65 DUBOIS AVE		KINTZING BARBARA-SCOTTH & MARY				
Outside Lien									
Sewer: 1									
								Prev. Bal:	279.00
01/15/21	Bill	21	1 Sewer	SR1			279.00		558.00
11700-0	RES	1	69 DUBOIS AVE		HESSER STEVEN & DELORES				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
11710-0	RES	1	75 DUBOIS AVE		SALAZAR VLADY				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
11720-0	RES	1	79 DUBOIS AVE		SWANK EDWARD				
Sewer: 1									
								Prev. Bal:	139.50
01/15/21	Bill	21	1 Sewer	SR1			139.50		279.00
11730-0	RES	1	87 DUBOIS AVE		SCHMIDT MICHELLE				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
11740-0	RES	1	88 DUBOIS AVE		CLIVER JOHN				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
11770-0	RES	1	72 DUBOIS AVE		REY, WILFRED				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
11790-0	RES	1	62 DUBOIS AVE		NICHOLAS CANIZARES				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
11800-0	RES	1	58 DUBOIS AVE	CROWELL, DANIEL R & SUTTON, NICO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
11810-0	RES	1	54 DUBOIS AVE	DOYLE JOSEPH & ELIZABETH					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
11820-0	RES	1	50 DUBOIS AVE	FERGUSON, ZACHARY W					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	418.50	
								558.00	
11840-0	RES	1	40 DUBOIS AVE	TUMOLO BRUCE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
11860-0	RES	1	32 DUBOIS AVE	HAMILTON JODY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
11880-0	RES	1	26 DUBOIS AVE	BOWMAN, KEITH					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
11910-0	RES	1	805 N BROAD ST	YACTA LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
11930-0	RES	1	811 N BROAD ST	YE OLDE WOODBURY LLC.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	279.00	
								558.00	
11940-0	RES	1	817 N BROAD ST	LINDSEY, LAVADA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
11950-0	RES	1	821 N BROAD ST	MARROQUIN, JONATHAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	279.00	
								558.00	
11960-0	RES	1	825 N BROAD ST	LAYTON ROBERT E. JR. & CINDY J					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
								279.00	
11990-0	COM	1	839 N BROAD ST	CONWAY ALAN & PATRICIA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			279.00	Prev. Bal:	0.00	
								279.00	
12010-0	RES	1	21 WATKINS AVE	LADLEY, KRISTIN					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12010-0	21	WATKINS AVE			Continued					
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
12040-0	RES	1			33	WATKINS AVE	PELLO, RODNEY & HERMELINA A.			
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12050-0	RES	1			37	WATKINS AVE	RINICK, JOHN C			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12060-1	RES	1			39	WATKINS AVE	LEAP LINDA			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
12100-0	RES	1			57	WATKINS AVE	BEECHER, BREANNA & VALDEZ, JOSE			279.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	837.00
12110-0	RES	1			61	WATKINS AVE	LARA GILLIAN C. HILL			976.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12170-0	RES	1			822	TATUM ST	STEVENSON VENTRES			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12180-0	RES	1			818	TATUM ST	MATTOX, STEPHANIE			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12190-0	RES	1			812	TATUM ST	WILCZOPOLSKI, MICHAEL			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12200-0	RES	2			80	WATKINS AVE	CONOVER CATHERINE			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12210-0	RES	2			74	WATKINS AVE	WILLIS, GERIANNE & SHELLEY S			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12240-0	RES	2			62	WATKINS AVE	WEBER JASON & SHIRLEY			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
12260-0	RES	2			54	WATKINS AVE	ARMSTRONG, MONICA			139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

[illegible]

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12500-0	RES	2	53 CRESCENT AVE	CORCINO, JENNIFER & RAFAEL					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12510-0	RES	2	57 CRESCENT AVE	BUSBY LEE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12540-0	RES	2	69 CRESCENT AVE	GRAVES, ANTHONY L					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12560-0	RES	2	77 CRESCENT AVE	Chris Bender & Kristin Willis					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12570-0	RES	2	81 CRESCENT AVE	CLERVAL JUSTIN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12620-0	RES	2	66 CRESCENT AVE	BASSLER ERIC S.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12630-0	RES	2	62 CRESCENT AVE	WILKE JOHN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12650-0	RES	2	54 CRESCENT AVE	SMITH, WILLIAM D JR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12690-0	RES	2	34 CRESCENT AVE	MLDIVET LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12730-0	RES	2	16 CRESCENT AVE	EVERSLEY, QUANTRILL					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12750-0	RES	2	1011 N BROAD ST	COSTELLO HARRY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	279.00	
								558.00	
12760-0	RES	2	1013 N BROAD ST	COSTELLO HARRY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
12790-0	RES	2	1027 N BROAD ST	STAMBAUGH JOHN E. JR.					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12950-0	RES	2	17	PROGRESS AVE	TOME0, PHILIP				
Sewer: 1									
							Prev. Bal:	0.00	
11/30/20	Bill	21	1	Sewer	SR1 ProRte Final	184.99		184.99	
12/04/20	Payment	21	1	Sewer	SEW CK 24045	184.99-	0.00	0.00	
01/15/21	Bill	21	1	Sewer	SR1	94.01		94.01	
12960-0	RES	2	21	PROGRESS AVE	21 PROGRESS LLC				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SR1	279.00		279.00	
13000-1	RES	2	35	PROGRESS AVE	PHILLIPS STEVEN J.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SR1	139.50		139.50	
13010-0	RES	2	39	PROGRESS AVE	MILLER, LISA A.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SR1	139.50		139.50	
13030-0	RES	2	47	PROGRESS AVE	HESSON ROBERT F. & JOANNE				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SR1	139.50		139.50	
13040-0	RES	2	51	PROGRESS AVE	CROCE MARYANN				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SR1	139.50		139.50	
13050-0	RES	2	55	PROGRESS AVE	GRIFFITH, HARRY V III				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SR1	279.00		279.00	
13070-0	RES	2	63	PROGRESS AVE	TORRES, DIANA				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SR1	139.50		139.50	
13080-0	RES	2	67	PROGRESS AVE	RENCHIWICH, NELLY				
Sewer: 1									
							Prev. Bal:	0.00	
11/05/20	Bill	21	1	Sewer	SR1 ProRte Final	56.10		56.10	
11/19/20	Payment	21	1	Sewer	SEW CK 556204	56.10-	0.00	0.00	
01/15/21	Bill	21	1	Sewer	SR1	83.40		83.40	
13130-0	RES	2	1108	TATUM ST	BENECCHI ANTONIA				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SR1	279.00		279.00	
13140-0	COM	2	62	PROGRESS AVE	LATTER DAY STS CH OF JESUS CHR				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1	Sewer	SC1	139.50		139.50	
13200-0	RES	2	36	PROGRESS AVE	ODONNELL, KEVIN B				
Sewer: 1									
							Prev. Bal:	279.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
13410-0	RES	2		1122 TATUM ST	SANTIAGO, JOSE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13420-0	RES	2		1116 TATUM ST	DOUGLASS ISABELLE D.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13480-0	RES	2		1154 ABBETT LN	KENT, KECHA & MARTINEZ, RANDAL				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
								279.00	
13500-0	RES	2		1142 ABBETT LN	WONG, MENG TEN & YEUNG, MEI KW				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13530-0	RES	2		1149 ABBETT LN	SWEENEY CHARLES & VALERIE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13550-0	RES	2		123 HESSIAN AVE	CLEMENTS HOWARD & CORA & BUDD				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13560-0	RES	2		117 HESSIAN AVE	ROJAS, CARMELINA & SIGUA, CARL				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13570-0	RES	2		113 HESSIAN AVE	FALCONIO, BOBBIE JO				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13580-0	RES	2		107 HESSIAN AVE	STRANO MARC				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13590-0	RES	2		1165 TATUM ST	NEWCOMB, WILLIAM				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13600-0	RES	2		1161 TATUM ST	ANNETTE BRIAN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13610-0	RES	2		1157 TATUM ST	KESEL, EMILY & LOVELAND, SUSAN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
13620-0	RES	2		1151 TATUM ST	LOOMIS, STEPHEN				
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
13620-0	1151	TATUM ST	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
13640-0	RES	2	1141 TATUM ST	TOOLE WILLIAM & MELISSA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13680-0	RES	2	120 FORD AVE	ESTRADA, GILBERTO				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13690-0	RES	2	124 FORD AVE	SHEPPARD, ALVIN JR				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13720-0	RES	2	138 FORD AVE	GAYESKI, DANA M				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13760-0	RES	2	141 FORD AVE	BOYLE JENNIFER				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13780-0	RES	2	133 FORD AVE	SIEGRIST GAIL				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13790-0	F	2	129 FORD AVE	CULVER SCOTT				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13820-0	RES	2	117 FORD AVE	KASSIG JULIUS				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13831-0	RES	2	53 DICKERSON ST	COOLEY, JENNIFER TRUSTEE				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13850-0	RES	2	1121 TATUM ST	MARZIANO JOSEPH E. & MARY				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13895-0	RES	2	112 PROGRESS AVE	NATALINO STEPHEN J.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
13910-0	RES	2	120 PROGRESS AVE	HOOPER, JUANITA				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
13920-0	RES	2	124	PROGRESS AVE		EDWARD J. & PENNY S. KNECHT				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
02/01/21	Payment	21	1	Sewer	SEW CK 3797920886	on-line payment		23.31-	0.00	116.19
13925-0	RES	2	128	PROGRESS AVE		NICHOLS, THOMAS J III				
Sewer: 1										
									Prev. Bal:	139.50
01/15/21	Bill	21	1	Sewer	SR1			139.50		279.00
13930-0	RES	2	132	PROGRESS AVE		TYROL, SAMANTHA L				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
01/21/21	Payment	21	1	Sewer	SEW CR 3797210759	ONLINE PAYMENT		71.78-	0.00	67.72
13940-0	RES	2	136	PROGRESS AVE		RABEL FREDERICK				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
13960-0	RES	2	141	PROGRESS AVE		A. PICKENS LYNN				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
13970-0	RES	2	137	PROGRESS AVE		COSTROFF THOMAS & SUSAN				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
14010-0	RES	2	121	PROGRESS AVE		SCHAFER, FREDERICK & FLORENCE				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
14030-0	RES	2	113	PROGRESS AVE		KUBE THOMAS L.				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
14050-0	RES	2	1029	TATUM ST		DANIELS BROOKS, DIANA				
Sewer: 1										
									Prev. Bal:	697.50
01/15/21	Bill	21	1	Sewer	SR1			139.50		837.00
14060-0	RES	2	1021	TATUM ST		WELLINGTON, OMAR				
Sewer: 1										
									Prev. Bal:	558.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		697.50
14080-0	RES	2	102	CRESCENT AVE		MILLER, JASON C. & SMITH, TRIS				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
14100-0	RES	2	110	CRESCENT AVE		RADCLIFFE, LINDA K. & SPECTOR,				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50

Account Id	Type	Section	Property Location		Bill To Name					
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
14110-0	RES	2	114 CRESCENT AVE		MARCHESANI BARBARA J.					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
14120-0	RES	2	118 CRESCENT AVE		AMBERSTONE PROPERTIES LLC					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	273.58
02/04/21	Bill	21	2	Sewer	SR1 ProRte Final			54.25		413.08
14150-0	RES	2	130 CRESCENT AVE		NUZZO, LISA					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
14160-0	RES	2	134 CRESCENT AVE		GOMEZ LIMA, ROBERTO A					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
14190-0	RES	2	142 CRESCENT AVE		SCHORR, TYLER					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	418.50
14191-0	RES	2	139 CRESCENT AVE		SULLIVAN, EILEEN & JOSEPH					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
14200-0	RES	2	137 CRESCENT AVE		BARANOWSKI JOHN & SUSANNE					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
14220-0	RES	2	129 CRESCENT AVE		MERRITT, KATHRYN M					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	558.00
14230-0	RES	2	125 CRESCENT AVE		LEONCIO, MARY ANN & MERAW, KEN					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
14250-0	RES	2	117 CRESCENT AVE		CLAYTON ROBERT D.					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
14270-0	RES	2	109 CRESCENT AVE		FRYER DAVID					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	418.50
14280-0	RES	2	105 CRESCENT AVE		UTTERBACH, BIATA					
Sewer: 1										
01/08/21	Appl Ovr	21	1	Sewer	001 CK 995242	FR Water	12/14/20	11.84-	Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		11.84-
01/15/21	Payment	21	1	Sewer	SEW CK 995252			83.00-		127.66
										44.66

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14290-0	RES	2	101 CRESCENT AVE	SECRETARY OF HOUSING & URBAN D					
Sewer: 1									
							Prev. Bal:	0.00	
12/23/20	Bill	21	1 Sewer	SR1 ProRte Final		134.95		134.95	
01/04/21	Payment	21	1 Sewer	SEW CK 1707204	surety title	134.95-	0.00	0.00	
01/15/21	Bill	21	1 Sewer	SR1		4.55		4.55	
14320-0	RES	2	112 WATKINS AVE	LYNCH LYNDIA					
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21	1 Sewer	SR1		139.50		279.00	
14330-0	RES	2	114 WATKINS AVE	MCCROSSON JENNIFER & MATTHEW					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
14340-0	RES	2	118 WATKINS AVE	FINNEGAN, JODI LYN					
Sewer: 1									
							Prev. Bal:	279.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		418.50	
14350-0	RES	2	122 WATKINS AVE	WILLIAM W. & SANDRA JR. ROOT					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		279.00		279.00	
14360-0	RES	2	126 WATKINS AVE	COOKS, ASIA & MITCHELL, KEVIN					
Sewer: 1									
							Prev. Bal:	558.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		697.50	
14380-0	RES	2	134 WATKINS AVE	MURPHY JOSEPH					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		279.00		279.00	
14390-1	RES	2	138 WATKINS AVE	OWENS ALBERT J & BARBARA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
14410-0	RES	2	135 WATKINS AVE	BROOKS, LEWIS & DORR, AMANDA					
Sewer: 1									
							Prev. Bal:	215.61	
01/15/21	Bill	21	1 Sewer	SR1		139.50		355.11	
14420-0	RES	2	131 WATKINS AVE	SHAW, WILLIAM					
Sewer: 1									
							Prev. Bal:	279.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		418.50	
14440-0	RES	2	123 WATKINS AVE	HOGAN, D. & MARTINO, D.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
14460-0	RES	2	115 WATKINS AVE	MURPHY JOSEPH					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		279.00		279.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14480-0	RES	2		105 WATKINS AVE	AQUINO LUZ C.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
									279.00
14510-0	RES	2		823 TATUM ST	HOELLE ANDREW & LEANN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
14520-0	RES	2		819 TATUM ST	DANNER, SHAWN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
14530-0	RES	3		424 N BROAD ST	MUKALIAN WILLIAM D.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
14540-0	COM	3		430 N BROAD ST	CETTEI & CONNELL INC				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	0.00	
									139.50
14570-0	RES	3		66 E RED BANK AVE	WILKINSON LAWRENCE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
									279.00
14600-2	COM	3		26 E RED BANK AVE	THREE CORNER REALTY L.L.C.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC2		418.50	Prev. Bal:	0.00	
									418.50
14710-1	COM	3		544 N BROAD ST	FIRST BAPTIST CHURCH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	0.00	
									139.50
14710-2	COM	F		544 N BROAD ST	FIRST BAPTIST CHURCH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	0.00	
									139.50
14800-1	RES	3		632-34 N BROAD ST	FRONTLINE REAL ESTATE SOLUTION				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
14800-2	RES	3		632-34 N BROAD ST	FRONTLINE REAL ESTATE SOLUTION				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
14820-0	RES	3		636 N BROAD ST	GABRIELE NICHOLAS M. III				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
									279.00
14840-1	RES	3		644-646 N BROAD ST	REVO CAPITAL PARTNERS II LLC				
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14840-1	644-646 N BROAD ST		Continued						
01/15/21	Bill	21 1 Sewer	SR1			279.00		279.00	
14840-2	RES	3	644-646 N BROAD ST	REVO CAPITAL PARTNERS II LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			279.00		279.00	
14860-0	RES	3	648-50 N BROAD ST	CONNERY PROPERTY HOLDINGS LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			558.00		558.00	
14930-1	RES	3	682 N BROAD ST	CENTER FOR FAMILY SERVICES INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			558.00		558.00	
14940-0	RES	3	686 N BROAD ST	NATIONAL LIFE CENTER					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
14950-0	RES	3	21 DARE ST	SINGH L.P. & PRABHA					
Sewer: 1									
							Prev. Bal:	140.90	
01/15/21	Bill	21 1 Sewer	SR1			139.50		280.40	
14960-0	RES	3	27 DARE ST	FRED JAZMIN					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
14990-0	RES	3	645 GREEN ST	MCWHORTER JAVONDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
14991-0	RES	3	647 GREEN ST	MERCHANT, PAMELA A					
Sewer: 1									
							Prev. Bal:	320.57	
01/15/21	Bill	21 1 Sewer	SR1			139.50		460.07	
15000-0	RES	3	643 GREEN ST	GRIGSBY, BRENT					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
15020-0	RES	3	639 GREEN ST	LAYFIELD MARK					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
15040-0	RES	3	635 GREEN ST	FALHERTY KELLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
15050-0	RES	3	633 GREEN ST	C/O SUREWAY PROP. MANAGEMENT					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	

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Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
15500-0	RES	3	930 WASHINGTON AVE			BOYLE FREDERICK c/o F.C. BOYLE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
15510-0	RES	3	926 WASHINGTON AVE			PONTELANDOLFO & LANCIONI HOLDI				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
15530-0	RES	3	110 EDITH AVE			OSMT REAL ESTATE LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	246.50
15540-0	RES	3	111 EDITH AVE			HOFFMAN, JASON & FRIEDLAND, JE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
15600-0	RES	3	737 WASHINGTON AVE			NEVIN, CLIFFORD				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
15660-0	RES	3	709 WASHINGTON AVE			GORTOWSKI DONALD				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
15680-0	RES	3	689 WASHINGTON AVE			BARKER, JUSTIN				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
15700-0	RES	3	681 WASHINGTON AVE			RODRIGUEZ, MIRIAM				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
15710-0	RES	3	675 WASHINGTON AVE			TALBOT BRIAN & LAURA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
15780-0	RES	3	639 WASHINGTON AVE			HALE, CARRIE E ESTATE				
Outside Lien										
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
15810-0	RES	3	636 WASHINGTON AVE			CARTER DANIELLE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
02/08/21	Payment	21	1	Sewer	SEW CK 995333			20.94-	0.00	118.56
15820-0	RES	3	640 WASHINGTON AVE			FREIDEL JAMES				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15830-0	RES	3		646 WASHINGTON AVE	KING, TIMOTHY M & RUTH E				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15840-2	RES	3		652 WASHINGTON AVE	PACHECO, EDWIN FERNANDO ZAMBRA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15880-0	RES	3		672 WASHINGTON AVE	STEVENSON, FRANCES				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15900-0	RES	3		694 WASHINGTON AVE	BAKER ERIC				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15910-0	RES	3		698 WASHINGTON AVE	CABET PROPERTIES LLC.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15920-0	RES	3		702 WASHINGTON AVE	MORETA, CARLOS A & NADIA S				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15930-0	RES	3		706 WASHINGTON AVE	CORDERO, DULCE AXOSTA & MANUEL				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15940-0	RES	3		710 WASHINGTON AVE	WATSON, TRISTON A.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15950-0	RES	3		714 WASHINGTON AVE	KUCENSKI, SHEA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15960-2	RES	3		718 WASHINGTON AVE	STEPHEN D. BRASWELL				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15970-0	RES	3		722 WASHINGTON AVE	US BANK TRUST NA TRUSTEE %HUDS				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
15980-0	RES	3		726 WASHINGTON AVE	ROYE DAVID				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	192.78	
								332.28	
16000-0	RES	3		740 WASHINGTON AVE	GILBERT, ARIELLE & TATE, JOHN				
Sewer: 1									
							Prev. Bal:	139.50	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
16220-0	RES	3		933 EVERGREEN AVE	DELGADO, MARIANELL & MENDEZ, F				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16230-0	RES	3		116 DEPTFORD AVE	MAZZONE, CONSTANCE J& DOMINICK				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16240-0	RES	3		114-116 DEPTFORD AVE	MAZZONE, CONSTANCE J & DOMINICK				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16260-0	RES	3		1023 N EVERGREEN AVE	GETHSEMANE UNITED CHURCH OF JE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16360-0	RES	3		332 DEPTFORD AVE	FEINMAN, ROSALYN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16410-0	RES	3		421 DEPTFORD AVE	WALLACE VICTORIA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16420-0	RES	3		413 DEPTFORD AVE	HIRAK ROUTH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	558.00	
								697.50	
16440-0	RES	3		349 DEPTFORD AVE	BAILEY ROBERT L.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16450-0	RES	3		339 DEPTFORD AVE	KHAN MOHAMMED SHAHIN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	520.18	
								659.68	
16460-0	RES	3		319 DEPTFORD AVE	MICHAEL M. WHITE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16490-0	RES	3		233 DEPTFORD AVE	WASHINGTON JOANN				
Outside Lien									
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
								279.00	
16500-0	RES	3		253 DEPTFORD AVE	BANKS, THERESA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.05	
								139.55	
16510-0	RES	3		263 DEPTFORD AVE	CARR, LEONNA T				
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
16510-0	263	DEPTFORD AVE	Continued							
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
16520-0	RES	3			310	DEPTFORD AVE	DORSEY MARGARET			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
16560-0	RES	3			315	PARK AVE	LAYTON ROBERT E. JR. & CINDY J			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
16561-0	RES	3			247	PARK AVE	GALLOWAY, KENYA			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
16563-0	RES	3			235	PARK AVE	FLYNN CLIFFORD			
Sewer: 1										
									Prev. Bal:	139.50
01/15/21	Bill	21	1	Sewer	SR1			139.50		279.00
16590-0	COM	3			1038	N EVERGREEN AVE	EIVICH JOSEPH			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SC1			139.50		139.50
16610-0	COM	3			1022	N EVERGREEN AVE	BROADWAY PROFESSIONAL COMPLEX			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SC1			139.50		139.50
16650-0	RES	3			226	DEPTFORD AVE	PAYNE, ASHLEY M			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
16660-0	RES	3			230	DEPTFORD AVE	SWEENEY, HELENE & JOHN J			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
02/01/21	Payment	21	1	Sewer	SEW CK 3797905740	on-line payment		75.08-	0.00	64.42
16680-0	RES	3			244	DEPTFORD AVE	FORKER CHARLES			
Sewer: 1										
									Prev. Bal:	558.34
01/15/21	Bill	21	1	Sewer	SR1			139.50		697.84
16720-0	RES	3			231	DEPTFORD AVE	NESMITH ALNEATHA J ETUX			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
16730-0	COM	3			934	N EVERGREEN AVE	CHRISTOPHER TARRACH			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SC1			279.00		279.00
16750-0	COM	3			906	N EVERGREEN AVE	906 EVERGREEN ASSOCIATES LLC			
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SC1			139.50		139.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
16780-0	RES	3	232 EDITH AVE	PARK, LISA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16790-0	RES	3	302 EDITH AVE	LACROIX JAMES & NANCY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16830-0	RES	3	328 EDITH AVE	BUFF WILLIAM & DENISE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16870-0	RES	3	806 N EVERGREEN AVE	CONARD CAROLINE S.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16880-2	RES	3	800 EVERGREEN AVE	800 EVERGREEN PROPERTIES LLC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16890-0	RES	3	772 N EVERGREEN AVE	SCENA ARTHUR & THERESA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16900-0	RES	3	766 N EVERGREEN AVE	HAINES CHARLENE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16910-0	RES	3	758 N EVERGREEN AVE	WOLBERT RICHARD H ETUX					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16930-0	RES	3	748 N EVERGREEN AVE	GONZALEZ MILTON					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
16950-0	RES	3	738 N EVERGREEN AVE	NYE, JAMES					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
								279.00	
16990-0	RES	3	718 N EVERGREEN AVE	CORDERO HECTOR & GLORIA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
17000-0	RES	3	714 N EVERGREEN AVE	RUTHERFORD JUDITH					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
17180-0	RES	3	653 N EVERGREEN AVE	653 EVERGREEN LLC					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17180-0	653 N EVERGREEN AVE			Continued					
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
17210-0	RES 3		667 N EVERGREEN AVE	BALDWIN ADAM					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17240-0	RES 3		683 N EVERGREEN AVE	MCHUGH MICHELLE R.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17250-0	RES 3		689 N EVERGREEN AVE	LU, PETER & TRAN, KHANHVAN				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17260-0	RES 3		695 N EVERGREEN AVE	DEGUZMAN, ELLIS & JHOANNA MAE				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17270-0	RES 3		701 N EVERGREEN AVE	MITCHELL, DEVIN				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	279.00	
17290-0	RES 3		709 N EVERGREEN AVE	SINGLETON, MARYANN D.				418.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17320-0	RES 3		725 N EVERGREEN AVE	TESTINO, ANTHONY M				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17350-0	RES 3		739 N EVERGREEN AVE	REID DOUGLAS & DEBRA				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17370-0	RES 3		749 N EVERGREEN AVE	LEWIS, TANIESHA A				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17390-0	RES 3		759 N EVERGREEN AVE	KUZDRALL, LAURA L				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
17520-0	RES 3		731 WICK BLVD	SALMON WILLIAM JR.				139.50	
Sewer: 1									
01/13/21	Payment	21 1 Sewer	SEW CK 3796723957	online payment		60.93-	Prev. Bal:	0.00	0.00
01/15/21	Bill	21 1 Sewer	SR1			139.50			60.93-
17550-0	RES 3		701 WICK BLVD	NABRZESKI, KATHRYN				78.57	
Sewer: 1									
							Prev. Bal:	0.00	
01/08/21	Appl Ovr	21 1 Sewer	001 CK 1655863	FR Water	07/21/20	122.51-	0.00		122.51-
01/08/21	Appl Ovr	21 1 Sewer	001 CK 1655863	FR Water	07/21/20	0.33-	0.00		122.84-

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
17550-0	01/15/21	701 Bill	21 1	WICK BLVD	Continued				
RES	3			SR1			139.50		16.66
17580-0		RES	3	300 DARE ST	RACITE, ALFIO F. III & NELSON				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17600-0		RES	3	716 WICK BLVD	DELCAMP CHARLES E. IV				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17620-0		RES	3	728 WICK BLVD	OGU, AUSTIN C				
Sewer: 1									
								Prev. Bal:	279.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		418.50
17630-0		RES	3	738 WICK BLVD	HOLMES SR CARLEE & NANCY J				
Sewer: 1									
								Prev. Bal:	139.50
01/15/21	Bill	21 1	Sewer	SR1			139.50		279.00
17640-0		RES	3	752 WICK BLVD	HARRIS, JOSHUA R				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17660-0		RES	3	772 WICK BLVD	ANGIANA THOMPSON				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17670-0		RES	3	800 WICK BLVD	SAMMACICCI CARMINE				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17680-0		RES	3	814 WICK BLVD	SABATINI & IAPALUCCI				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17690-0		RES	3	824 WICK BLVD	WASHINGTON CLINTON M & DOLORES				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17710-0		RES	3	321 EDITH AVE	LYMON, JEFFREY L SR				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17770-0		RES	3	361 EDITH AVE	BAKOTA, LISA M				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50
17780-0		RES	3	371 EDITH AVE	LYNCH ROBERT J.				
Sewer: 1									
								Prev. Bal:	0.00
01/15/21	Bill	21 1	Sewer	SR1			139.50		139.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17790-0	RES	3		815 MEHORTER BLVD	CACCAVALE MARIO & KIM				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
17820-0	RES	3		354 HENDRICKSON AVE	KOVATCH, MICHELLE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
17830-0	RES	3		346 HENDRICKSON AVE	DRIGGS, THERESA & RODRIGUEZ, A				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
17860-0	RES	3		328 HENDRICKSON AVE	BRUYNELL DANIEL E.JR ESTATE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
								279.00	
17880-0	RES	3		314 HENDRICKSON AVE	JAMES CHRISTINA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
17890-0	RES	3		315 HENDRICKSON AVE	JOHN P. FORTE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
17920-0	RES	3		335 HENDRICKSON AVE	MIDGAR HOMES LLC				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	119.79	
								259.29	
17930-0	RES	3		339 HENDRICKSON AVE	BECKETT SANDRA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
17940-0	RES	3		347 HENDRICKSON AVE	SHORTS, ERMA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
18010-0	RES	3		360 DRISCOLL AVE	DROMGOOLE SCOTT & STEPHANIE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
18030-0	RES	3		346 DRISCOLL AVE	ESTEEN, CHRISTINE & MCKOY, MARK				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
18040-0	RES	3		338 DRISCOLL AVE	HILLMAN, ROBERT & CINDY				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
18060-0	RES	3		326 DRISCOLL AVE	CASTELLANO, JESUS				
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
18060-0	326	DRISCOLL AVE	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18100-0	RES	3	321 DRISCOLL AVE	HANSBURY, RITA T. & METCALF, A					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18130-0	RES	3	345 DRISCOLL AVE	HANNAM EDWARD THOMAS ETUX					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18150-0	RES	3	353 DARE ST	PODOLSKI JEFF D.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18180-0	RES	3	347 DARE ST	FRANCHI, ROBIN L					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18190-0	RES	3	341 DARE ST	ECHEVARRIA JOSE & IRIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18200-0	RES	3	337 DARE ST	HARBOLD, JOHN & CHERYL TATHAM					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18210-0	RES	3	333 DARE ST	SORI, TYRONE D.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18220-0	RES	3	329 DARE ST	DALESSANDRO ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18230-0	RES	3	326 DARE ST	SILLS,MICHELLE N & WILLIAMS,RO					
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21 1 Sewer	SR1			139.50		279.00	
18280-0	RES	3	314 E RED BANK AVE	DAVIS, SAMANTHA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18300-0	RES	3	326 E RED BANK AVE	CUTHBERT, LAURA					
Sewer: 1									
							Prev. Bal:	0.00	
12/04/20	Bill	21 1 Sewer	SR1 ProRte Final			103.11		103.11	
12/14/20	Payment	21 1 Sewer	SEW CK 1352488	trident land		103.11-	0.00	0.00	
01/15/21	Bill	21 1 Sewer	SR1			36.39		36.39	
18340-0	RES	3	350 E RED BANK AVE	MATHIS WILLIAM J.& ARCHIBALD J					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
18340-0	350 E	RED BANK AVE		Continued					
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
18350-0	RES	3	364 E RED BANK AVE	PATRICK THEODORE & JUDITH					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
18370-0	RES	3	717 MEHORTER BLVD	MERRIT, LATASHA J.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
18400-0	RES	3	365 DRISCOLL AVE	BUZBY, ROBERT E.				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
18520-0	RES	3	772 MEHORTER BLVD	WHITE, DAVID ANDREW				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
18530-0	RES	3	802 MEHORTER BLVD	BULLS EYE ENTERPRISES LLC				279.00	
Sewer: 1									
11/04/20	Bill	21 1 Sewer	SR1 ProRte Final			56.10	Prev. Bal:	0.00	
11/05/20	Payment	21 1 Sewer	SEW CR 3792307668	online payments		56.10-	0.00	0.00	
01/15/21	Bill	21 1 Sewer	SR1			83.40		83.40	
18580-0	RES	3	400 EDITH AVE	EGGLESTON, SHARON D.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
18590-0	RES	3	374 EDITH AVE	TIESHA HOLMES				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	35.33	
18620-0	RES	3	900 LIPPINCOTT ST	CRUZ, DAISY & EDGAR				174.83	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
18630-0	RES	3	901 LIPPINCOTT ST	GREENAN, JESSIE				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	1,116.00	
18850-0	RES	4	52 EUCLID ST	MARTINEZ, MARIA A				1,255.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	340.16	
18870-0	RES	4	36 EUCLID ST	36 EUCLID STREET L.L.C.				619.16	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
18890-0	RES	4	26 EUCLID ST	GALLOWAY, WARNER				139.50	
Sewer: 1									
							Prev. Bal:	139.50	

[illegible]

Account Id	Type	Section	Property Location		Bill To Name					
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
19160-0	COM	4	38 NEWTON AVE		SOLOMON JEROME & RUTH ELLEN					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			558.00	Prev. Bal:	0.00
19170-0	COM	4	40 NEWTON AVE		HAL V. L.L.C.					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			279.00	Prev. Bal:	0.00
19200-0	COM	4	53 NEWTON AVE		RTN PARTNERS					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00
19210-0	RES	4	49 NEWTON AVE		BONFIGLIO, BRYAN M					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
19230-0	COM	4	31 NEWTON AVE		EARNHART JANET					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00
01/15/21	Payment	21	1	Sewer	SEW CK 299			36.77-	0.00	139.50
19260-0	RES	4	19 NEWTON AVE		CUGINI HOLDINGS LLC.					
Outside Lien										
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	279.00
19270-0	COM	4	17 NEWTON AVE		CUGINI HOLDINGS LLC.,					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			279.00	Prev. Bal:	837.00
19380-0	RES	4	75 COOPER ST		NASR PROPERTIES I LLC					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	63.68
19430-0	COM	4	57 COOPER ST		THOMPSON GARY					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00
19460-0	COM	4	45-47 COOPER ST		47 COOPER ASSOCIATES					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			558.00	Prev. Bal:	0.00
19530-1	COM	4	16-20 S BROAD ST		ELBANNA WOODBURY ASSOC, LLC					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			418.50	Prev. Bal:	1,674.00
19570-2	COM	4	26-32 S BROAD ST		BERRY SQUARE LLC. C/O SCHWARTZ					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
19580-0	COM	4	34-36-38 S BROAD ST	WHITE CHARLES C & DELORES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			558.00	Prev. Bal:	0.00	
									558.00
19595-1	COM	F	44-48 S BROAD ST	WHITE CHARLES & DOLORES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			1,674.00	Prev. Bal:	0.00	
									1,674.00
19595-4	COM	4	44-48 S BROAD ST	WHITE CHARLES & DOLORES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
									139.50
19595-5	COM	4	44-48 S BROAD ST	WHITE CHARLES & DOLORES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
									139.50
19595-6	COM	4	44-48 S BROAD ST	WHITE CHARLES & DOLORES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
									139.50
19640-0	RES	4	38 CURTIS AVE	ADI, AVIRAM					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
									279.00
19650-0	RES	4	42 CURTIS AVE	COWGILL JOHN F ET UX					
Outside Lien									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	279.00	
									558.00
19660-0	RES	4	44 CURTIS AVE	PATTERSON,KYLE JARELL & POLANC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	279.00	
									558.00
19700-2	RES	4	60 CURTIS AVE	WASHINGTON SHARON					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
19710-0	COM	4	64 CURTIS AVE	GABRIELE, NICHOLAS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			279.00	Prev. Bal:	0.00	
									279.00
19720-0	RES	4	66 CURTIS AVE	FRANCES MOORE-EL & ROBIN HAR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
19730-0	RES	4	68 CURTIS AVE	MACKO, DONNA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
02/08/21	Payment	21 1 Sewer	SEW CK 3798721243	On-line payment		115.33-	0.00		24.17

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
19740-0	COM	4		73-79 CURTIS AVE	GABRIELE, NICHOLAS				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		558.00	Prev. Bal:	0.00	
									558.00
19760-0	RES	4		69 CURTIS AVE	LANCIONI PROPERTIES LLC				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
									279.00
19770-0	RES	4		65 CURTIS AVE	BOYKIN, MELINDA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
									279.00
19780-0	RES	4		61 CURTIS AVE	JACKSON, CHRISTINE M				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
19810-0	RES	4		53 CURTIS AVE	BOLLING COREY				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		418.50	Prev. Bal:	0.00	
									418.50
19820-0	RES	4		51 CURTIS AVE	BOLLING COREY				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		418.50	Prev. Bal:	0.00	
									418.50
19830-0	RES	4		47 CURTIS AVE	GRIGSBY, BRENT				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
19840-0	RES	4		45 CURTIS AVE	THORNTON JULIANNA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
01/27/21	Payment	21	1 Sewer	SEW CS		13.49-	0.00		126.01
19910-0	RES	4		27 CURTIS AVE	MCKEOWN, JENNIFER				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
19920-0	COM	4		15-17-19 CURTIS AVE	52 PACIFIC LLC				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		558.00	Prev. Bal:	0.00	
									558.00
19930-0	COM	4		13 CURTIS AVE	52 PACIFIC LLC				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		279.00	Prev. Bal:	0.00	
									279.00
19940-0	COM	4		11 CURTIS AVE	ADAMS PROPERTY MANAGEMENT, LLC				
Sewer: 1									
							Prev. Bal:	0.00	
11/16/20	Bill	21	1 Sewer	SC1 ProRte Final		142.53			142.53
11/23/20	Payment	21	1 Sewer	SEW CK 556737	CITY ABSTRACT	58.77-	0.00		83.76
01/15/21	Bill	21	1 Sewer	SC1		136.47			220.23

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
19945-0	RES	4	5-9 CURTIS AVE	WHITE CHARLES DOLORES & CHARLE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
20000-0	COM	4	18-22 E CENTRE ST	18-22 CENTRE STREET LLC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		279.00	Prev. Bal:	1,116.00	
									1,395.00
20010-0	RES	4	30 E CENTRE ST	DONNA MARIE ROSSINI					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
20020-0	RES	4	34 E CENTRE ST	SHAW JASON W.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
20030-0	RES	4	40-42 E CENTRE ST	EDWARD J. NOVAL, III					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
20050-0	COM	4	54 E CENTRE ST	54CENTREST LLC					
Sewer: 1									
01/08/21	Payment	21	1 Sewer	SEW CK 995891		23.22-	Prev. Bal:	0.00	
									23.22-
01/15/21	Bill	21	1 Sewer	SC1		139.50			116.28
02/09/21	Payment	21	1 Sewer	SEW CK 995924		23.22-	0.00		93.06
20050-1	RES	4	54 E CENTRE ST	54CENTREST LLC					
Sewer: 1									
01/08/21	Appl Ovr	21	1 Sewer	001 CK 995854	FR Water	12/10/20	16.25-	Prev. Bal:	0.00
									16.25-
01/08/21	Payment	21	1 Sewer	SEW CK 995890		25.00-	0.00		41.25-
01/15/21	Bill	21	1 Sewer	SR1		139.50			98.25
02/09/21	Payment	21	1 Sewer	SEW CK 995923		25.00-	0.00		73.25
20080-0	RES	4	64 E CENTRE ST	ELSENREICH, CHRISTINA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
20100-0	RES	4	68 E CENTRE ST	RAMOS, JOHANNA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
20110-0	COM	4	72 E CENTRE ST	VINCIGUERRA FRANK A.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		279.00	Prev. Bal:	0.00	
									279.00
20140-0	RES	4	77 E CENTRE ST	LONG, CHRISTOPHER					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	94.69	
									234.19
20150-0	RES	4	73 E CENTRE ST	HOFFMAN, ANTHONY & CRYSTAL					
Sewer: 1									
							Prev. Bal:	139.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
20150-0	73	E CENTRE ST	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		279.00	
20160-0	RES	4	67 E CENTRE ST	RANDELLS, IRIS ESTATE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20170-0	RES	4	63 E CENTRE ST	PERRY DANIEL				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
01/25/21	Bill	21 2 Sewer	SR1 ProRte Final			41.85		139.50	
20180-0	RES	4	61 E CENTRE ST	RHODES SONYA L				181.35	
Bankruptcy									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20190-0	RES	4	57 E CENTRE ST	57 E CENTRE LLC				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20220-0	RES	4	45 E CENTRE ST	ANTONY M. & FATIMAH A. DALEY-A				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20230-0	RES	4	37 E CENTRE ST	GIDAGE REAL ESTATE LLC				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20280-1	COM	4	15 E CENTRE ST	DUCOIN INVESTMENT CORP.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
20390-0	RES	4	24 ABERDEEN PL	MARTINEZ, IVELIZ				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20410-0	RES	4	34 ABERDEEN PL	CLAY, ANTHONY				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20430-0	RES	4	46 ABERDEEN PL	RENTAL WORKS, LLC.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20440-0	RES	4	50 ABERDEEN PL	PAGEL DOUGLAS				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
20450-0	RES	4	60 ABERDEEN PL	BURGWIN KAREN & ROLEN CHERYL				139.50	
Sewer: 1									
								Prev. Bal:	241.73

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
20450-0	60	ABERDEEN PL	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		381.23	
20480-0	RES	4	80	ABERDEEN PL	BAILEY EDWARD O & THELMA H				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
20510-0	RES	4	85	ABERDEEN PL	JACKSON SAMUEL & GERALDINE				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
20520-0	RES	4	83	ABERDEEN PL	GRACE, STACY O.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
20530-0	RES	4	77	ABERDEEN PL	WISELY JOHN E. & COYNE T.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
20540-0	RES	4	75	ABERDEEN PL	GARLIC, NORLIN				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
20560-0	RES	4	67	ABERDEEN PL	ROSSI, ALICIA				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
20580-0	RES	4	57	ABERDEEN PL	SANYAOLU, OLUMIDE O & OMOWUMI				
Sewer: 1									
							Prev. Bal:	0.00	
01/08/21	Appl Ovr	21 1 Sewer	001 CS	FR Water	01/04/21	115.95-	0.00	115.95-	
01/15/21	Bill	21 1 Sewer	SR1			139.50		23.55	
20590-0	RES	4	53	ABERDEEN PL	ORTIZ LOUISE				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
20600-0	RES	4	49	ABERDEEN PL	JOHNSON ROGER				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			279.00		279.00	
20640-0	RES	4	33	ABERDEEN PL	CONTEMPORARY GEMS LLC				
Sewer: 1									
							Prev. Bal:	557.89	
01/15/21	Bill	21 1 Sewer	SR1			139.50		697.39	
20650-0	RES	4	29	ABERDEEN PL	BROWN, BRIAN				
Sewer: 1									
							Prev. Bal:	418.50	
01/15/21	Bill	21 1 Sewer	SR1			139.50		558.00	
20660-0	RES	4	25	ABERDEEN PL	KINGDOM HOLDING GROUP LLC.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
20730-0	RES	4	26 HOPKINS ST	HEATH, LORRAINE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	84.78	
								224.28	
20740-0	RES	4	28 HOPKINS ST	MARYETTA & DANIELLE EASTERLING					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
20750-0	RES	4	30 HOPKINS ST	IVEY LUKE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
20760-0	RES	4	32 HOPKINS ST	IVEY LUKE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
20770-0	RES	4	36 HOPKINS ST	LOUIS, TRACIE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
20790-0	COM		40 HOPKINS ST	Luke Ivey					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
								139.50	
20810-0	RES	4	46 HOPKINS ST	ADOVOR, ELENU KODJO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	274.10	
								413.60	
20820-0	RES	4	50 HOPKINS ST	PATTERSON, AMBER					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
20830-0	RES	4	54 HOPKINS ST	BAINIS, CATHERINE F & NAIRNE, P					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
20840-0	COM	4	58 HOPKINS ST	O'CONNOR LLOYD					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
								139.50	
20850-0	RES	4	60 HOPKINS ST	RAVE, JOSE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	558.00	
								697.50	
20870-0	RES	4	66 HOPKINS ST	RUSSELL CYNTHIA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
20880-0	RES	4	70 HOPKINS ST	ACTLIEN LOAN SPV LLC					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
20880-0	70	HOPKINS ST	Continued							
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
20890-0	RES	4	72	HOPKINS ST		DUBON, MARWIN & MILCA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
20900-0	RES	4	74	HOPKINS ST		DUBON, MARWIN & MILCA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
20910-0	RES	4	78	HOPKINS ST		HALL, HOWARD C & FANIEL, RENEE				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
20920-0	RES	4	82	HOPKINS ST		JACKSON, PIACENTA M ESTATE				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
20940-0	RES	4	88	HOPKINS ST		ROBINSON, DOROTHY				279.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
20960-0	RES	5	85	HOPKINS ST		NELMS EDGAR R.				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
20970-0	RES	5	83	HOPKINS ST		DUBON, MARWIN & MILCA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
20980-0	RES	5	79	HOPKINS ST		SUITER LEMUEL E ETUX				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
20990-0	RES	5	77	HOPKINS ST		YOUNG LUZETTE				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21020-0	RES	5	73	HOPKINS ST		PALMA ECKMEYER-JONES				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21040-0	NEP	5	67	HOPKINS ST		DUBON MILCA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21050-0	RES	5	65	HOPKINS ST		DUBON, MARWIN				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
21060-0	RES	5	63	HOPKINS	ST	DUBON, MARWIN A & MILCA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00
21070-0	COM	5	61	HOPKINS	ST	ANASTASI, FRANK				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00
21090-0	RES	5	140	FRANKLIN	ST	KEENAN, RICHARD T JR				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21100-0	RES	5	146	FRANKLIN	ST	WILLIAMS, MERLIN AGATHA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
02/05/21	Payment	21	1	Sewer	SEW CS			81.75-	0.00	139.50
21110-0	RES	5	150	FRANKLIN	ST	TAYLOR ROSALYN				57.75
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21120-0	RES	5	154	FRANKLIN	ST	GRIGSBY, BRENT				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
21132-0	RES	5	74	WALLACE	ST	SIMON NORRIS F.				279.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	43.15
21134-0	RES	5	78	WALLACE	ST	RENE H. NOVOA				182.65
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21140-0	RES	5	80	WALLACE	ST	CHARLES WILLIAMS				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21150-0	RES	5	82	WALLACE	ST	MOORE, DAISY				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21160-0	RES	5	86	WALLACE	ST	BROWN-YOUNG ERICA N.				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
01/27/21	Payment	21	1	Sewer	SEW CK 100015			69.95-	0.00	139.50
21170-0	RES	5	88	WALLACE	ST	HILL DIANE				69.55
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
21180-0	RES	5	92 WALLACE ST			ALLEN EDWARD				
Outside Lien										
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	418.50
21190-0	RES	5	93 WALLACE ST			GREEN MICHELLE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21200-0	RES	5	168 LEEDS PL			PAGE CRYSTAL				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21210-0	RES	5	172 LEEDS PL			THORNTON HERBERT L & DORIS E				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
21220-0	RES	5	176 LEEDS PL			MINOR, TRAVIS				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21230-0	RES	5	180 LEEDS PL			BUCHANAN, CARLOS & VARELLA, ELIS				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
21250-0	RES	5	184 LEEDS PL			HUNTCHINSON, MARLON ROY				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
02/03/21	Payment	21	1	Sewer	SEW CS			85.27-	0.00	139.50
21320-0	RES	5	77 WALLACE ST			ALMANZAR, FRANCISCO				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21350-0	RES	5	67 WALLACE ST			HARMON, RASHAD				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21370-0	RES	5	166 FRANKLIN ST			ASHMORE PARTNERS LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21400-0	RES	5	159 FRANKLIN ST			CRENSHAW, WILLIE E III				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	162.36
21410-0	RES	5	153 FRANKLIN ST			PRSCOTT, WARREN				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	279.00

Account Id	Type	Section	Property Location		Bill To Name					
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
21430-0	RES	5	145 FRANKLIN ST		DAVIS SILAS					
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21440-0	RES	5	49 HOPKINS ST		BOLLING COREY					139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			418.50	Prev. Bal:	0.00
21460-0	RES	5	45 HOPKINS ST		ESOLA, RYAN					418.50
Sewer: 1										
12/11/20	Bill	21	1	Sewer	SR1 ProRte Final			227.45	Prev. Bal:	0.00
12/21/20	Payment	21	1	Sewer	SEW CK 85868	first partners abstr		227.45-	0.00	227.45
01/15/21	Bill	21	1	Sewer	SR1			51.55		0.00
21491-0	RES	5	33 HOPKINS ST		BROWN DONYA					51.55
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	418.50
21492-0	RES	5	41 HOPKINS ST		FLUMO FAITHLINE & VARPILAH SHA					558.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21493-0	RES		37 HOPKINS ST		WILSON, CAROL					139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21500-0	RES	5	25 HOPKINS ST		IVEY LUKE K.					139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21520-0	RES	5	21 HOPKINS ST		DRUMM SHANNON					139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21650-0	RES	5	22 E BARBER AVE		IVEY LUKE					139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
21670-0	RES	5	34 E BARBER AVE		HOWELL DAWN					279.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	279.00
21690-0	RES	5	38 E BARBER AVE		WILSON LINDA A.					418.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21700-0	RES	5	40 E BARBER AVE		STAFFORD A.L.					139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
21710-0	RES	5	42 E BARBER AVE			TLFIVE RE1 LLC.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21720-0	RES	5	44 E BARBER AVE			HUGGINS, DEREK R SR				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
21750-0	RES	5	60 E BARBER AVE			HUFSEY MULFORD & BRENDA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21770-0	RES	5	64 E BARBER AVE			KRAJ, ADRIATIK				
Outside Lien										
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
21780-0	RES	5	66 E BARBER AVE			SUPREMACY HOME BUILDERS LLC				
Sewer: 1										
10/23/20	Bill	21	1	Sewer	SR1 ProRte Final			34.88	Prev. Bal:	0.00
10/29/20	Payment	21	1	Sewer	SEW CK 1068898	FORTUNE TITLE AGENCY		34.88-	0.00	34.88
01/15/21	Bill	21	1	Sewer	SR1			104.62		0.00
21790-0	RES	5	68 E BARBER AVE			SUPREMACY HOME BUILDERS LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	104.62
21810-1	RES	5	72-74 E BARBER AVE			IVEY LUKE K & DEBORAH A				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
21810-2	RES	5	72-74 E BARBER AVE			IVEY LUKE K & DEBORAH A				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
21830-0	RES	5	185 LEEDS PL			RICHIE, JOHN & YOUNG, ROXANN				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
21850-0	RES	5	88 E BARBER AVE			BATES,R c/o Long & Foster				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			558.00	Prev. Bal:	0.00
21860-0	RES	5	111 E BARBER AVE			PRICE, VALERIE DOREEN				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	558.00
21870-0	RES	5	89 E BARBER AVE			FASEHUN, OYEYMI O				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
21880-0	RES	5	87 E BARBER AVE	KEENAN, RICHARD T JR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
								279.00	
21890-0	RES	5	85 E BARBER AVE	KEENAN, RICHARD T JR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
								279.00	
21900-2	RES	5	79-81 E BARBER AVE	BUFF VIRGINIA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	217.73	
								357.23	
21920-0	RES	5	77 E BARBER AVE	77 E BARBER LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
								279.00	
21930-0	RES	5	75 E BARBER AVE	ONI, LUKE OLANIYI					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
21940-0	RES	5	69-71 E BARBER AVE	BARNES ELIZABETH					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
21970-0	RES	5	61 E BARBER AVE	OLIVERO, EDUARDO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
22020-0	RES	5	246 S BARBER AVE	GREEN AMANDA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
02/05/21	Payment	21 1 Sewer	SEW CK 393			68.13-	0.00	71.37	
22030-0	RES	5	250 S BARBER AVE	WILCOX ROMONA K.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
22050-0	RES	5	262 S BARBER AVE	ESQUILIN, CELESTINO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	55.00	
								194.50	
22070-0	RES	5	270 S BARBER AVE	IVEY LUKE SR.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
								279.00	
22080-0	RES	5	278 S BARBER AVE	CALLAHAN PATRICK					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
22090-0	RES	5	280 S BARBER AVE	CAMPBELL PHILLIP & KAREN					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
22090-0	280	S	BARBER AVE			Continued				
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
22120-1	RES	5	265 S BARBER AVE			IVEY LUKE K.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
22120-2	RES	5	265 S BARBER AVE			IVEY LUKE K.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
22140-0	RES	5	259 S BARBER AVE			ARIAS, JUAN C LLIVIZUPA & ARIA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
22155-0	RES	5	255 S BARBER AVE			HUGHES TYSON				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
22160-0	RES	5	245 S BARBER AVE			245 S BARBER AVENUE LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
22170-0	RES	5	229 S BARBER AVE			JOHNSON LARRY L				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
22180-0	COM	5	225 S BARBER AVE			JOHNSON LARRY & CAROL				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			418.50	Prev. Bal:	0.00
22200-0	RES	5	217 S BARBER AVE			IVEY LUKE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
22210-0	RES	5	213 S BARBER AVE			IVEY LUKE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
22220-0	RES	5	211 S BARBER AVE			IVEY LUKE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
22270-0	RES	5	27 E BARBER AVE			PETROSE ROCHELLE M.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
22290-0	RES	5	23 E BARBER AVE			JOHNSON DEBORAH L.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
22350-0	COM	5	304 S BROAD ST	COMCAST OF GLOUCESTER CO, LLC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		418.50	Prev. Bal:	0.00	
								418.50	
22390-0	COM	5	32 COURTLAND ST	BETHEL A M E CHURCH OF WOODBUR					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	0.00	
								139.50	
22400-1	RES	5	271 ALLEN'S LN	BETHEL AFRICAN METHODIST CHURC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
22400-2	RES	5	271 ALLEN'S LN	BETHEL AFRICAN METHODIST CHURC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
22440-0	COM	5	342 S BROAD ST	TEAM CAR CARE DBA JIFFY LUBE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		279.00	Prev. Bal:	0.00	
								279.00	
22450-0	RES	5	14 CARPENTER ST	LUCERO, PEDRO A RAMIREZ					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
22460-0	COM	5	16 CARPENTER ST	HUGHES, KIM M					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		418.50	Prev. Bal:	837.00	
								1,255.50	
22490-0	RES	5	30 CARPENTER ST	BAGHERPOUR, FAREBA & AFSHAR, E					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	166.06	
								305.56	
22500-0	RES	5	58 CARPENTER ST	JOHNSON MELINDA K.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
22510-0	RES	5	62 CARPENTER ST	PETTIT, ALBERT					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
22520-0	RES	5	277 S BARBER AVE	RHODES JOSEPH M.JR					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	226.32	
								365.82	
22530-0	RES	5	80 CARPENTER ST	LAYTON ROBERT & CINDY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
22540-0	RES	5	82 CARPENTER ST	MIXON EMMA					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
22540-0	82	CARPENTER ST	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
22570-0	RES	5	88 CARPENTER ST	O'NEAL ROLAND & MILDRED					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
22590-0	RES	5	92-94 CARPENTER ST	HILL ROBERT M ETUX				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
22600-0	RES	6	238 GREEN AVE	KULIG, THOMAS				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
22620-0	RES	6	226 GREEN AVE	HENRY, MICHAEL M & WINDSOR, JAQU				139.50	
Sewer: 1									
11/13/20	Bill	21 1 Sewer	SR1 ProRte Final			66.72	Prev. Bal:	0.00	
11/18/20	Payment	21 1 Sewer	SEW CK 50583	southern united titl		66.72-	0.00	0.00	
01/08/21	Appl Ovr	21 1 Sewer	001 CK 50583	FR Water 11/18/20		13.97-	0.00	13.97-	
01/15/21	Bill	21 1 Sewer	SR1			72.78		58.81	
22640-0	RES	6	216 GREEN AVE	SAMPSON, SAMANTHA A					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
22660-0	RES	6	206 GREEN AVE	DRAYTON ANITRA				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
22670-0	RES	6	115 E BARBER AVE	JOHNSON LEANN				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
22680-0	RES	6	209 S MAPLE AVE	TRACE DOUGLAS M.				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
22690-0	RES	6	213 S MAPLE AVE	GRAFF STEVE				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
22720-0	RES	6	237 S MAPLE AVE	RMS INVESTMENTS LLC				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
22730-0	RES	6	241 S MAPLE AVE	MURPHY MICHAEL				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
22731-0	RES	6	247 S MAPLE AVE	DEROCK BRIAN & LEE ANN				139.50	
Sewer: 1									
							Prev. Bal:	418.50	

Account Id	Type Section		Property Location		Bill To Name				
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
22731-0	01/15/21	247 S MAPLE AVE	21 1 Sewer	SR1	Continued		139.50		558.00
22740-0	RES	6		111 UNION AVE	US BANK NA TRUSTEE				
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	303.21
22760-0	RES	6		115 UNION AVE	DANIELS,GARY E & LEAFEY,JACQUE				442.71
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	45.64
22820-0	RES	6		135 UNION AVE	HARMON SAMUEL & DOROTHY				185.14
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	0.00
22840-0	RES	6		242 S MAPLE AVE	THOMPSON, DERICK				139.50
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	0.00
22900-0	RES	6		214 S MAPLE AVE	INVESTORS CHOICE LLC				139.50
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	139.50
22910-0	RES	6		212 S MAPLE AVE	QUINONES, JORGE A JR				279.00
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	268.27
22920-0	RES	6		202 S MAPLE AVE	BEVERLY STEVEN K.				407.77
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	0.00
22960-0	RES	6		231 BURHOLME AVE	MOORE JONATHAN E.				139.50
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	0.00
02/03/21	Payment	21 1 Sewer	SEW CK 995207				70.38-	0.00	139.50
22970-0	RES	6		237 BURHOLME AVE	TLOMEO ANTHONY R.				69.12
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	0.00
22980-0	RES	6		243 BURHOLME AVE	REANURO, SAMUEL II				139.50
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	0.00
23000-0	RES	6		230 BURHOLME AVE	MACMILLAN, DYLAN				139.50
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	0.00
23020-0	RES	6		222 BURHOLME AVE	FRENCH MICHEAL & MICHELLE				139.50
Sewer:	1								
01/15/21	Bill	21 1 Sewer	SR1				139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
23040-0	RES	6	214 BURHOLME AVE	MCCULLOUGH, CARLA Y & JOHN L					
Outside Lien									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
23050-0	RES	6	202 BURHOLME AVE	NEAL, ROY E					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
23060-0	RES	6	241 E BARBER AVE	JONES, ALLAN & THORA HARRIS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
23090-0	RES	6	317 E BARBER AVE	LEWIS LORI L. DR.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
23110-0	RES	6	325 E BARBER AVE	LEWIS LORI L.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
23120-0	RES	6	217-19 S EVERGREEN AVE	ST.GERMAIN SANDRA I. IERO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
23150-0	RES	6	323 S EVERGREEN AVE	GEORGE DR. JAMES E.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
23160-0	RES	6	329 S EVERGREEN AVE	BENNETT JANICE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
23185-3	COM	6	429 S EVERGREEN AVE	MR. SUDS LAUNDROMAT UNIT 104 B					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
									139.50
23185-4	COM	6	429 S EVERGREEN AVE	HEALTH SPA & MASSAGE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	142.99	
									282.49
23185-5	COM	6	429 S EVERGREEN AVE	ALL ABOUT THE CRUST					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
									139.50
23185-8	COM	6	429 S EVERGREEN AVE	CANALS LIQUOR STORE - UNIT 10					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
									139.50
23185-10	COM	6	429 S EVERGREEN AVE	WOODBURY FOODS UNIT 102					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
23185-10	429 S	EVERGREEN AVE	Continued						
01/15/21	Bill	21 1	Sewer	SC1		139.50		139.50	
23185-12	COM	F		429 S EVERGREEN AVE	DOLLAR GENERAL STORES #13054				
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SC2	1378721	139.50	Prev. Bal:	0.00	
23185-13	COM	6		429 S EVERGREEN AVE	CREATIVE CIGS			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SC1		139.50	Prev. Bal:	418.50	
23280-0	RES	6		164 GANTT AVE	SULLIVAN, TIMOTHY			558.00	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
23300-0	RES	6		155 GANTT AVE	LONG JOYA			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
23320-0	RES	6		145 GANTT AVE	HARRIS MARION			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
23330-2	RES	6		141 GANTT AVE	HARRIS, MARION:JAMES L/E			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
23360-0	COM	6		101 GANTT AVE	GOODIES INVESTMENTS LLC			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SC1		139.50	Prev. Bal:	0.00	
01/21/21	Payment	21 1	Sewer	SEW CK 3797202928	ONLINE PAYMENT	139.50-	0.00	0.00	
02/03/21	NSF	21 1	Sewer	007 CK 3797202928	UNABLE TO LOCATE ACC	139.50	0.00	139.50	
23410-0	COM	6		569 GLASSBORO RD	IVEY LUKE				
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SC1		279.00	Prev. Bal:	0.00	
23430-0	RES	6		407 HESTERS AVE	JAMARCA LILLY			279.00	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
23460-0	RES	6		427 HESTERS AVE	VOGEDING, JONATHAN M.			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
23480-0	RES	6		428 HESTERS AVE	LAW WILLIAM J. JR.			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
23520-0	RES	6		410 HESTERS AVE	BEVERLY MONK			139.50	
Sewer: 1									
								Prev. Bal:	279.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
23520-0	410	HESTERS AVE	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		418.50	
23550-0	RES	6	413 MORGAN AVE	SIGMUND, JAMIE L					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23560-0	RES	6	419 MORGAN AVE	CORALLUZZO NADINE M.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
01/22/21	Payment	21 1 Sewer	SEW CK 996424			67.38-	0.00	72.12	
23610-0	RES	6	444 MORGAN AVE	REYES ERIC L. & TOTH ELLEN M.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23635-0	RES	6	426 MORGAN AVE	LOPEZ, TEIMEN & YORESMI				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23640-0	RES	6	420 MORGAN AVE	LATANE WILLIAM				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23645-0	RES	6	414 MORGAN AVE	CALVO, ALEXANDRA & DIMATTIA,N				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23650-0	RES	6	408 MORGAN AVE	RUSH, CHRISTINE				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23660-0	RES	6	402 MORGAN AVE	WYATT ROBERT				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23670-0	RES	6	407 ELM AVE	BALDINI MICHELLE L				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23680-0	RES	6	411 E ELM AVE	BEGLEY, CHESTER E JR				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
23690-0	RES	6	417 ELM AVE	TRINITY PARTNERS LLC.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
23700-0	RES	6	421 ELM AVE	SIMMONS, ALBERT				279.00	
Sewer: 1									
10/09/20	Bill	21 1 Sewer	SR1 ProRte Final			21.23	Prev. Bal:	0.00	
10/26/20	Payment	21 1 Sewer	SEW CK 1682974	surety title		20.66-	0.00	0.57	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
23700-0	01/15/21	421 Bill	ELM AVE	21	1 Sewer	SR1		118.27		118.84
23710-0		RES	6	427 ELM AVE		HARVEY, MICHELLE A & SHERENA L				
Sewer: 1										
23720-0	01/15/21	RES	6	433 ELM AVE		DREWS RONALD		139.50		139.50
Sewer: 1										
23750-0	01/15/21	RES	6	447 ELM AVE		BAKER, CALVIN & MARJORIE		139.50		139.50
Sewer: 1										
23780-0	01/15/21	RES	6	450 ELM AVE		DORSET, CHARLES		139.50		139.50
Sewer: 1										
23800-0	01/15/21	RES	6	440 ELM AVE		SOCRATES-OGANDO-GISELLE QUINTA		139.50		139.50
Sewer: 1										
23820-0	01/15/21	RES	6	430 ELM AVE		CAIRO, ROBERT CHRISTOPHER		139.50		139.50
Sewer: 1										
23830-0	01/15/21	RES	6	424 ELM AVE		WILSON ROBERT A & JUDITH M		139.50		139.50
Sewer: 1										
23870-0	01/15/21	RES	6	402 ELM AVE		DERICO THERESA		139.50		139.50
Sewer: 1										
23880-0	01/15/21	RES	6	407 E PENN BLVD		RIVERA, LUZ & RICHARD		139.50		139.50
Sewer: 1										
23900-0	01/15/21	RES	6	419 E PENN BLVD		URBAEZ, KATHYUSKA		139.50		139.50
Sewer: 1										
23910-0	01/15/21	RES	6	425 E PENN BLVD		AMBROSE, DENISE		139.50		139.50
Sewer: 1										
23920-2	01/15/21	RES	6	431 E PENN BLVD		TOANONE, HENRY G. & ANDREA		139.50		139.50
Sewer: 1										
	01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
23940-0	RES	6	443 E PENN BLVD	WILKE, CHRISTINA L					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
23950-0	RES	6	449 E PENN BLVD	HURD, TODD R.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
23960-0	RES	6	455 E PENN BLVD	RAI, NAHI P					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
23990-0	RES	6	464 E PENN BLVD	CALLOWAY DENNY W. & LAUREN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24010-0	RES	6	452 E PENN BLVD	VOGEL, ERIC & NIELSEN MICHELLE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24050-0	RES	6	430 E PENN BLVD	CUBBLER, AMANDA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24065-0	RES	6	418 E PENN BLVD	BURKHARDT FREDERICK F. L/E					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24110-0	RES	6	413 GRISCOM DR	SNELL, BETH A					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24130-0	RES	6	425 GRISCOM DR	LYNCH, THOMAS C					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	418.50	
								558.00	
24140-0	RES	6	431 GRISCOM DR	JONES, CORY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24150-0	RES	6	435 GRISCOM DR	STEPHENS, SHANNON V					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24170-0	RES	6	443 GRISCOM DR	WASHINGTON CHRISTINA & LEKEBIE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24190-2	RES	6	453 GRISCOM DR	CASSIE CHRISTPHER & LAURA					
Sewer: 1									
							Prev. Bal:	0.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
24440-0	RES	6	318 S EVERGREEN AVE	NELSON DONALD & KATHERINE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24471-0	RES	6	423 HEMLOCK TER	SCOTT, MARCUS S					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	116.09	
									255.59
24472-0	RES	6	433 HEMLOCK TER	FINN THOMAS F. & DIANA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24500-0	RES	6	447 HEMLOCK TER	WILLIAMS, EVERITT M JR,MADELIN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24520-0	RES	6	455 HEMLOCK TER	DOMBROWSKI, AMY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24530-0	RES	6	459 HEMLOCK TER	MCDERMOTT WILLIAM A & BARBARA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24570-0	RES	6	475 HEMLOCK TER	PALMER, MICHAEL & PAMELA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	214.87	
									354.37
24590-0	RES	6	474 HEMLOCK TER	KARWOWSKI, RICHARD & CATHERINE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24640-0	RES	6	454 HEMLOCK TER	DALESSANDRO, WILLIAM					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24650-0	RES	6	450 HEMLOCK TER	ODOR, SCOTT C					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24660-0	RES	6	446 HEMLOCK TER	WHITE, CHARLES III					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24670-0	RES	6	442 HEMLOCK TER	ELLIOTT, DAVID & YUST, KAREN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
24680-0	RES	6	438 HEMLOCK TER	VALENTINE NEOMA					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
24680-0	438	HEMLOCK TER	Continued						
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
24700-0	RES	6	428	HEMLOCK TER	HEIMS MANDI				
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24720-0	RES	6	416	HEMLOCK TER	CONYERS, JEFFREY			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24730-0	RES	6	410	HEMLOCK TER	MARKS, BETH			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24740-0	RES	6	238	S EVERGREEN AVE	INSPIRA MEDICAL CENTERS INC			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24750-0	RES	6	228	S EVERGREEN AVE	INSPIRA MEDICAL CENTERS INC			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24770-0	COM	6	212	S EVERGREEN AVE	LUKOIL NORTH AMERICA LLC			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SC1		139.50	Prev. Bal:	0.00	
24780-0	RES	6	421	E BARBER AVE	NANCY SWAIN			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24800-0	RES	6	429	E BARBER AVE	ETHEL WILLIAMS			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24810-0	RES	6	433	E BARBER AVE	ROSARIO, KATHERINE & RAMUEL			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24820-0	RES	6	437	E BARBER AVE	LEITMEYER, JEREMY			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24840-0	RES	6	449	E BARBER AVE	SHAUN JORDAN			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
24860-0	RES	6	461	E BARBER AVE	WILLIAMS EVERITT M. III			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
24900-0	RES	6		477 E BARBER AVE	REGINO KELLYANN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24930-0	RES	6		489 E BARBER AVE	GONSALEZ, MARIA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
24940-2	RES	6		486 E BARBER AVE	COWARD, ALEXA & DAVID, AVERY				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
25000-0	RES	6		470 E BARBER AVE	MCCLELLAND, JOSEPH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
								279.00	
25030-2	RES	6		458 E BARBER AVE	RICHARD & LOREN DANN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
25040-0	RES	6		444 E BARBER AVE	SIMPKINS JR JOSEPH ETUX				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
25050-1	RES	6		452-454 E BARBER AVE	FRANK FITCH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
25050-2	RES	6		452-454 E BARBER AVE	FRANK FITCH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
25070-2	RES	6		436 E BARBER AVE	EADER,AMY & MASKART,RICHARD A				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
25080-0	RES	6		426 E BARBER AVE	SWEATMON, CHRISTOPHER M & MARY				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
25090-0	RES	6		420 E BARBER AVE	WILLIAMS, STEVEN J. & TOWNES,				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
25120-0	RES	6		93 CARPENTER ST	FRANGOS DIMETRIOS				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
								279.00	
25130-0	RES	6		89 CARPENTER ST	BUYING & FUNDING LLC				
Sewer: 1									
							Prev. Bal:	143.44	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
25300-0	RES	6	43	CARPENTER ST	CASTILLO MARIA				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
25320-0	RES	6	33	CARPENTER ST	McCOY NORMAN				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
25340-0	RES	6	27	CARPENTER ST	VASQUEZ LUCERO, YESSICA L				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
25370-0	RES	6	17	CARPENTER ST	IVEY LUKE & DEBORAH				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
25390-0	COM	6	13	CARPENTER ST	BETHLEHEM BAPTIST CHURCH PARSO				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SC1	139.50	Prev. Bal:	0.00	
									139.50
25400-0	COM	6	400	MANTUA AVE	TARVER, LOVIE BROWNE				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SC1	279.00	Prev. Bal:	0.00	
									279.00
25420-0	COM	6	408	MANTUA AVE	408 MANTUA AVENUE LLC				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SC1	139.50	Prev. Bal:	0.00	
									139.50
25430-0	COM	6	414	MANTUA AVE	BETHLEHEM BAPTIST CHURCH				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SC1	139.50	Prev. Bal:	0.00	
									139.50
25450-0	RES	6	422	MANTUA AVE	LORI LEWIS				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
25460-1	RES	6	426-428	MANTUA AVE	LEWIS, LOUISE V				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
25460-2	COM	6	426-428	MANTUA AVE	LEWIS, LOUISE V				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SC1	418.50	Prev. Bal:	0.00	
									418.50
25481-0	RES	6	20	NELSON AVE	COLLINS TERRY & BARBARA SR.				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
25490-0	RES	6	26	NELSON AVE	PHILLIPS SYLVIA				
Sewer: 1									
							Prev. Bal:	0.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
25660-0	RES	6	59 NELSON AVE	LOVE KENNETH & GWENDOLYN I					
Sewer: 1									
01/08/21	Appl Ovr	21 1 Sewer	001 CK 42872184	FR Water	12/30/20	42.85-	Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50	0.00	42.85-	
25670-0	RES	6	55 NELSON AVE	DUVAL GEORGIA				96.65	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25680-0	RES	6	53 NELSON AVE	STOKES KEVIN D.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25690-0	RES	6	51 NELSON AVE	IVEY, LUKE K SR				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25720-0	RES	6	45 NELSON AVE	PRITCHETT JEAN M.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25740-0	RES	6	31 NELSON AVE	IVEY LUKE K				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25760-0	RES	6	25 NELSON AVE	IVEY LUKE K & DEBORAH A				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25770-0	RES	6	23 NELSON AVE	IVEY, LUKE				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25830-0	COM	6	20 RAILROAD AVE	HOLY TRINITY CHURCH GOD IN CHR				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
25840-0	RES	6	24 RAILROAD AVE	IVEY LUKE				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25870-0	RES	6	459 ALLEN ST	DJM PROPERTIES LLC				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	279.00	
25880-0	RES	6	458 ALLEN ST	JOHNSON, KENNETH & NADINE				418.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
25910-0	RES	6	54 RAILROAD AVE	STEWARR, RANDY K.				139.50	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
25910-0	54	RAILROAD AVE	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
25980-0	RES	6	30 BELLEVUE AVE	LAYTON ROBERT & CINDY					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
25990-0	RES	6	34 BELLEVUE AVE	DUNN WRIGHT PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
26030-0	RES	6	48 BELLEVUE AVE	JONES PAUL					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
26050-0	RES	6	500 LAFAYETTE AVE	WILCOX, BRUCE R. & SIMMIE C.					
Sewer: 1									
							Prev. Bal:	74.36	
01/15/21	Bill	21 1 Sewer	SR1			139.50		213.86	
26080-0	RES	6	514 LAFAYETTE AVE	FLEETWOOD KAMA					
Sewer: 1									
							Prev. Bal:	1,116.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		1,255.50	
26090-2	RES	6	60 PACKARD AVE	SHINES LILLIAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
26095-0	RES	6	66 PACKARD AVE	WILSON EDNIR & DARLENE					
Sewer: 1									
							Prev. Bal:	418.50	
01/15/21	Bill	21 1 Sewer	SR1			139.50		558.00	
26110-0	RES	6	74 PACKARD AVE	REAL ESTATE NJ LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
26120-0	RES	6	78 PACKARD AVE	ROTHMILLER CLARENCE ETUX					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
26130-0	RES	6	71 PACKARD AVE	GREGORY STEPHEN					
Sewer: 1									
							Prev. Bal:	126.90	
01/15/21	Bill	21 1 Sewer	SR1			139.50		266.40	
26135-0	RES	6	77 PACKARD AVE	CRADDOCK, BETTINA					
Sewer: 1									
							Prev. Bal:	418.50	
01/15/21	Bill	21 1 Sewer	SR1			139.50		558.00	
26140-0	RES	6	63 PACKARD AVE	PACKARD WOODBURY LLC					
Sewer: 1									
							Prev. Bal:	279.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		418.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
26150-2	RES	6	55	PACKARD AVE	JOHNSON,VERONICA KATO & JAMES				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
26190-0	RES	6	35	BELLEVUE AVE	JOHNSON WAYMOUTH L ESTATE				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
26200-0	RES	6	27	BELLEVUE AVE	USHER YVETTE & ANTHONY				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	566.34	
									705.84
26210-0	RES	6	25	BELLEVUE AVE	USHER ANTHONY & YVETTE				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	138.15	
									277.65
26220-0	RES	6	23	BELLEVUE AVE	E.J. MUSE				
Sewer: 1									
01/08/21	Appl Ovr	21	1	Sewer	001 CS	FR Water	11/02/20	11.01-	0.00
01/08/21	Appl Ovr	21	1	Sewer	001 CS	FR Water	12/01/20	40.00-	0.00
01/08/21	Appl Ovr	21	1	Sewer	001 CS	FR Water	01/04/21	50.00-	0.00
01/15/21	Bill	21	1	Sewer	SR1	139.50			
									38.49
26230-0	RES	6	19	BELLEVUE AVE	HERNANDEZ DEBRA				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
26240-0	RES	6	17	BELLEVUE AVE	CAREY FRANK M ETUX C/O R. MUSE				
Outside Lien									
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	139.50	
									279.00
26310-2	RES	6	20	PACKARD AVE	TIER FOUR CAPITAL LLC				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
26330-0	RES	6	28	PACKARD AVE	WOOD, BRIAN K & KATRINA G				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
26340-0	RES	6	30	PACKARD AVE	NOEL, LINDSAY N.				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
26350-0	RES	6	34	PACKARD AVE	BLAIR, CHEVON				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1	139.50	Prev. Bal:	0.00	
									139.50
26420-0	RES	6	29	PACKARD AVE	MEGIA SILVIA				
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section		Property Location	Bill To Name				
Cycle Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
26420-0	29	PACKARD AVE		Continued					
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26450-0	RES	6		13 PACKARD AVE	ESHER, GERALD				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26520-0	RES	6		26 STUART ST	LONG, LEON & KATHLEEN				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26590-0	RES	6		54 STUART ST	COOPER, VERA E ESTATE OF				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26600-0	RES	6		58 STUART ST	BAGBY BERNICE				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26620-0	RES	6		72 STUART ST	ORTIZ, PASCUAL & CHRISTINA				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26630-0	RES	6		71 STUART ST	SIGUA, CARLOS H				
Sewer:	1								
Prev. Bal:									117.93
01/15/21 Bill	21	1 Sewer		SR1			139.50		257.43
26670-0	RES	6		37 STUART ST	IVEY, LUKE K SR				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26680-0	RES	6		33 STUART ST	DANOIS, ADALINA				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26690-0	RES	6		29-31 STUART ST	LAYTON, JR ROBERT E. & CINDY J				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26710-0	RES	6		576 NAOMI AVE	Aneesah Long & Lloyd Barnes				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26720-1	RES	6		580 NAOMI AVE	DELVALLE, MARIO CESAR & VIRGIL				
Sewer:	1								
Prev. Bal:									0.00
01/15/21 Bill	21	1 Sewer		SR1			139.50		139.50
26720-2	RES	6		580 NAOMI AVE	ROSA D GONZALEZ				
Sewer:	1								
Prev. Bal:									16.79
01/15/21 Bill	21	1 Sewer		SR1			139.50		156.29

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
27150-0	RES	7	78 S WOODLAND AVE	WHONDER INVESTMENT GROUP LLC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	276.66	
								555.66	
27170-0	RES	7	74 S WOODLAND AVE	NORWOOD, ANDRE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
								279.00	
01/25/21	Payment	21	1 Sewer	SEW CK 201		88.28-	0.00	190.72	
02/02/21	Payment	21	1 Sewer	SEW CK 240		88.27-	0.00	102.45	
27180-0	RES	7	72 S WOODLAND AVE	DAVIS, JORDAN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	576.73	
								855.73	
27190-0	RES	7	68 S WOODLAND AVE	DUPONT, FLOYD E.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	279.00	
								558.00	
27200-0	RES	7	66 S WOODLAND AVE	FRANGOS DIMITRIOS & ANGELO					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
								279.00	
27210-0	RES	7	58 S WOODLAND AVE	DANFORTH STEPHEN & THATCHER PA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
27220-0	RES	7	50 S WOODLAND AVE	BONNETTE, JAMES					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	418.50	
								558.00	
27250-2	RES	7	28 S WOODLAND AVE	DALEY, SCOTT & GALLAGHER, KAT					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
27270-0	RES	7	307 COOPER ST	JARIDO, KEVIN D					
Sewer: 1									
10/29/20	Bill	21	1 Sewer	SR1 ProRte Final		45.49	Prev. Bal:	0.00	
11/09/20	Payment	21	1 Sewer	SEW CK 47503	national intergrity	45.49-	0.00	45.49	
01/15/21	Bill	21	1 Sewer	SR1		94.01		94.01	
27280-2	RES	7	311 COOPER ST	HALF DAY ENTERPRISES LLC					
Outside Lien									
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
								279.00	
27290-0	RES	7	319 COOPER ST	BEECROFT, JOHN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
27310-0	RES	7	335 COOPER ST	PAUL WOOD					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
27310-0	335	COOPER ST	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
27370-0	RES	7	55 S EVERGREEN AVE	DYRS INVESTMENT GROUP, LLC.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
27400-0	RES	7	63 S EVERGREEN AVE	PROPERTY PARTNERS LLC.					
Sewer: 1									
							Prev. Bal:	279.00	
01/15/21	Bill	21 1 Sewer	SR1			279.00		558.00	
27410-0	RES	7	65 S EVERGREEN AVE	BLUE SKIES PROPERTY SOLUTIONS					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			279.00		279.00	
27440-0	RES	7	73 S EVERGREEN AVE	BLUE SKIES PROPERTY SOLUTIONS					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			279.00		279.00	
27450-0	COM	7	330 E BARBER AVE	SEVENTH DAY ADVENTIST C/O WAD					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC1			139.50		139.50	
27480-0	RES	7	419 WOODSIDE PL	CHRISTOPHER J. & BONNIE J. DOR					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
27490-0	RES	7	427 WOODSIDE PL	SWANICK, KELLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
27500-0	RES	7	31 S BAYARD AVE	DELLAPOLLA, DONNA					
Sewer: 1									
							Prev. Bal:	279.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		418.50	
27510-0	RES	7	38 S BAYARD AVE	ANDERSON, JOHN G JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
01/27/21	Payment	21 1 Sewer	SEW CK 3797617482	Online payment		1.56-	0.00	137.94	
27530-0	RES	7	26 S BAYARD AVE	GALLENTIN GEORGE					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
27560-4	COM		467 COOPER ST	BURRIS POST ACUTE NETWORK WOOD					
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21 1 Sewer	SC1			139.50		279.00	
27570-0	RES	7	585 COOPER ST	ARCHIE, TERRY L					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
27580-0	RES	7	577 COOPER ST	LONG, JODY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
27590-0	RES	7	569 COOPER ST	YOUNG, ANTHONY R SR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
27600-0	RES	7	559 COOPER ST	GOODRICH WILLIAM C. & JAMI					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
27630-0	RES	7	5 LYMAN AVE	SHERRITZE, MARY L					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
27640-0	RES	7	605 COOPER ST	DOMINIC TOMASETTO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
27685-0	RES	7	40 LYMAN AVE	CONSTABLE, MARIANNE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
27710-0	RES	7	64 LYMAN AVE	HOURLICAN, KELLY C.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
27730-0	RES	7	82 LYMAN AVE	BEGUM, NASIMA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
27750-0	RES	7	46 GOLF DR	DANEY, PATRICK LAON					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
27770-2	RES	7	30 GOLF DR	VAN DIEPEN JOEL					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
27780-0	RES	7	20 LYMAN AVE	RYAN, JOHN & KATHLEEN					
Sewer: 1									
01/08/21	Payment	21 1 Sewer	SEW CK 7348			9.22-	Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50	0.00	9.22-	
								130.28	
27791-0	RES	7	655 COOPER ST	WILKINSON, ZULINE GRAY					
Sewer: 1									
11/05/20	Bill	21 1 Sewer	SR1 ProRte Final			56.10	Prev. Bal:	0.00	
								56.10	
11/20/20	Payment	21 1 Sewer	SEW CK 1347658	trident land transfe		56.10-	0.00	0.00	
01/15/21	Bill	21 1 Sewer	SR1			83.40		83.40	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
27793-0	RES	7	643 COOPER ST	PEREZ, CRYSTAL					
Sewer: 1									
							Prev. Bal:	0.00	
11/30/20	Bill	21	1 Sewer	SR1 ProRte Final		87.95		87.95	
12/04/20	Payment	21	1 Sewer	SEW CK 151582	federation title	87.95-	0.00	0.00	
01/15/21	Bill	21	1 Sewer	SR1		51.55		51.55	
27810-1	RES	7	580 COOPER ST	DR. S. MORENO & J. SCHOEVIING					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
27840-0	RES	7	554 COOPER ST	BRIGGS, VICTORIA B.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
27865-2	RES	7	510 COOPER ST	Diocese of Camden					
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21	1 Sewer	SR1		139.50		279.00	
27930-1	RES	7	72 RUGBY PL	O'CONNOR GERALD & JEANNIE C					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
27935-0	RES	7	56 RUGBY PL	CONLIN, FRANK, JOANNE &NATALIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
27970-0	RES	7	564 HUNTER ST	WEEMS,ALEXANDER III & ANNA MAR					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
27980-0	COM	7	548 HUNTER ST	FULMER, JOHN					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SC1		139.50		139.50	
27990-0	RES	7	534 HUNTER ST	BUTLER, R. O. & HOLMES-BUTLER,					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
28000-0	RES	7	570 HUNTER ST	DARMS, VALERIE L					
Sewer: 1									
							Prev. Bal:	838.09	
01/15/21	Bill	21	1 Sewer	SR1		139.50		977.59	
28030-0	RES	7	130 RUGBY PL	GIBSON, COLLEEN M					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
28090-0	RES	7	170 RUGBY PL	GRANITE, BONITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
28100-0	RES	7	169 RUGBY PL	FRISBY, MARLIN & MARVIN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	260.48	
								399.98	
28120-1	RES	7	115 RUGBY PL	CLEMENTONI, DONNA M & MARIO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28140-0	RES	7	73 RUGBY PL	MCMASTER, MICHELLE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28190-0	RES	7	21 RUGBY PL	ROGERS MICHAEL DR.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28200-0	RES	7	474 COOPER ST	EXECUTIVE BUSINESS & CREDIT SO					
Outside Lien									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
28220-0	RES	7	450 COOPER ST	SEMEN OSMAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28230-0	RES	7	24 N BAYARD AVE	LOMONICO CARMEN & EDNA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28260-0	RES	7	76 N BAYARD AVE	DOBBINS, WILLIAM K					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28270-0	RES	7	450 HUNTER ST	ZIRBSER, DENNIS J.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	976.50	
								1,116.00	
28280-0	RES	7	122 N BAYARD AVE	PERRY, MICHAEL					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28290-0	RES	7	130 N BAYARD AVE	LIEBER, KAREN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28310-0	RES	7	146 N BAYARD AVE	FELDMAN, NINA JEAN & FERRIN, S					
Outside Lien									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
02/01/21	Payment	21 1 Sewer	SEW CK 3797899003	on-line payment		71.28-	0.00	68.22	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
28330-0	RES	7	73 N BAYARD AVE			WHITE DAVID & ELIZA M.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28340-0	RES	7	61 N BAYARD AVE			FLEMING WILLIAM				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28350-0	RES	7	49 N BAYARD AVE			GLASGOW, CECIL & WATSON, DEON				
Sewer: 1										
12/16/20	Bill	21	1	Sewer	SR1 ProRte Final			118.27	Prev. Bal:	0.00
12/21/20	Payment	21	1	Sewer	SEW CK 332062	foundation title		118.27-	0.00	118.27
01/15/21	Bill	21	1	Sewer	SR1			21.23		0.00
28360-0	RES	7	41 N BAYARD AVE			FAGGINS, JAMES W & TONYA M				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28420-0	RES	7	430 HUNTER ST			MELINI RICHARD & MARYJANE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28430-0	RES	7	117 N BAYARD AVE			CARNEY, HEATHER J.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28470-0	RES	7	410 HUNTER ST			BUCK, KEAH				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28510-0	RES	7	73 N EVERGREEN AVE			MCINTYRE, D & D. MAHERZ, F & W				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28520-1	RES	7	63 N EVERGREEN AVE			HINMAN, WILLIAM				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28540-0	RES	7	55 N EVERGREEN AVE			MILLER, NATHANIEL D				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28550-0	RES	7	51 N EVERGREEN AVE			RYAN MICHAEL & FLORENCE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28680-1	RES	7	54 N WOODLAND AVE			DAVIS JOHN W & KATHRYN R				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
28690-0	RES	7	70 N WOODLAND AVE	3041 V00RHEES LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	140.21	
								279.71	
28691-0	RES	7	60 N WOODLAND AVE	TRANI DOUGLAS & CLAUDIA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28700-0	RES	7	78 N WOODLAND AVE	BURNING HOLLOW LLC					
Outside Lien									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
28730-0	RES	7	87 N WOODLAND AVE	MCGUINNESS JAMES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
								279.00	
28800-0	RES	7	40 N MAPLE ST	CURTIS ROBERT & ELIZABETH					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28810-0	RES	7	42 N MAPLE ST	LAYTON, ROBERT & CINDY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28820-0	RES	7	44 N MAPLE ST	LAYTON, ROBERT & CINDY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28840-0	RES	7	209 HOLROYD PL	MILLER, HAROLD G III & GAIL					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28850-0	RES	7	219 HOLROYD PL	LEARY NORA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28860-0	RES	7	223 HOLROYD PL	BROWN, LINDSAY & LUX, HARRY S					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28880-0	RES	7	220 HOLROYD PL	WOOD, DAVID CHRISTOPHER					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	167.45	
								306.95	
28920-0	RES	7	76 N MAPLE ST	PAURO ROBERT & PASCU, DIANE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
28930-0	RES	7	78 N MAPLE ST	RYAN & MARYANNE MOYS-HIGHFIELD					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
28930-0	78 N MAPLE ST					Continued				
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
28940-0	RES	7			80 N MAPLE ST	DONALD RECUPIDO				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	278.55
28950-0	RES	7			84 N MAPLE ST	ANDERSON CHAD				418.05
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
28990-0	RES	7			219 HUNTER ST	LAYTON JR ROBERT E				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29000-0	RES	7			225 HUNTER ST	BEARD, LOREN SAMANTHA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29030-0	RES	7			220 HUNTER ST	POTTILLO PATRICK & AMY				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29060-0	RES	7			206 HUNTER ST	DOMBKOWSKI, LOUIS D				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	45.09
29070-0	RES	7			204 HUNTER ST	ADI, AVIRAM				184.59
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
29110-0	RES	7			215 MEADOW LN	PLASKETT CATHERINE J.				279.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29120-0	RES	7			221 MEADOW LN	MAIKI, CHRISTOPHER & MATHILDA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29125-0	RES	7			227 MEADOW LN	WRIGHT DAVID & CAROLYN				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29150-1	RES	7			138 N MAPLE ST	TANDOC, MARGIETA C				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
02/05/21	Payment	21	1	Sewer	SEW CS			69.82-	0.00	139.50
29170-0	RES	7			159 N MAPLE ST	HAROLD & GAIL MILLER				69.68
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
29200-0	RES	7	139 N MAPLE ST			CHAGUAY ENRIQUE A.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	80.52
29230-0	RES	7	126 HUNTER ST			VIDEN JOHN E & DIANNE S				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29250-0	RES	7	122 HUNTER ST			BERGER, DAVID				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	279.00
29300-0	RES	7	118 LAUREL ST			MASIKO HELENE A.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29320-0	RES	7	140 LAUREL ST			FENTON, WILLIAM & ERIN WAER				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29340-0	RES	7	154 LAUREL ST			BROWN CLARENCE E.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29350-0	RES	7	160 LAUREL ST			ATWOOD KENNETH J. & DEBORAH A.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29380-0	RES	7	119 HUNTER ST			NEAL ROY EDWARD & KATHLEEN L				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29390-0	RES	7	127 & 129 HUNTER ST			DANNENHAUER JOSEPH				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	37.44
29400-0	RES	7	57 N MAPLE ST			NAVAS, MAYRA LUCERO				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
29410-0	RES	7	55 N MAPLE ST			CURTO, CHRISTOPHER J				
Sewer: 1										
10/01/20	Bill	21	1	Sewer	SR1 ProRte Final			7.58	Prev. Bal:	0.00
10/19/20	Payment	21	1	Sewer	SEW CK 305296	FOUNDATION TITLE		7.58-	0.00	0.00
01/15/21	Bill	21	1	Sewer	SR1			131.92		131.92
29430-0	RES	7	45 N MAPLE ST			LAYTON ROBERT E JR. & CINDY J.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
29460-0	RES	7	39 N MAPLE ST	GRAHAM, CHARLETT B.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	418.50	
								558.00	
29490-1	RES	7	19-21 N MAPLE ST	MARTORANO, PHILIP J JR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	163.28	
								302.78	
29490-2	RES	7	19-21 N MAPLE ST	MARTORANO JOSEPHINE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
29510-0	RES	7	11 N MAPLE ST	ADAMSON, RYAN & VOLPE, DIANA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
29530-0	RES	7	116 COOPER ST	110 COOPER STREET LL					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			976.50	Prev. Bal:	0.00	
								976.50	
29560-0	RES	7	18 LAUREL ST	KNOX, JANELLE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
29570-0	RES	7	20 LAUREL ST	20 LAUREL ST LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
29590-0	RES	7	26 LAUREL ST	MILLER CLIFTON & THOMAS MELISS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
29600-0	RES	7	30 LAUREL ST	CAVANAUGH ROBYN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
29610-0	RES	7	34 LAUREL ST	RIVERA, JAIME A & MELISSA Y					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	418.50	
								558.00	
29620-0	RES	7	38 LAUREL ST	COSTELLO HARRY J.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	279.00	
								558.00	
29630-0	RES	7	42 LAUREL ST	RATCLIFFE NANCY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
29640-1	RES	7	46 LAUREL ST	SHEEHAN, MICHAEL & PATRICE					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
29640-1	46	LAUREL ST	Continued							
01/15/21	Bill	21	1	Sewer	SR1			279.00		279.00
29650-0	RES	7	52	LAUREL ST		FRIEL REGINA				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
29680-0	RES	7	66	LAUREL ST		HEALEY KEVIN & DONNA				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
29690-0	RES	8	153	N BROAD ST		MOTHER CHILD RESIDENTIAL INC.				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
29700-0	RES	8	151	N BROAD ST		MOTHER CHILD RESIDENTIAL INC.				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
29710-0	RES	8	147	N BROAD ST		COSTELLO HARRY J. & MARJORIE M				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			279.00		279.00
29740-1	RES	8	135	N BROAD ST		HUTCHISON S. DANIEL & KAREN				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			279.00		279.00
29820-0	COM	8	59	N BROAD ST		FAMILY CARE CONNECTIONS LLC				
Sewer: 1										
									Prev. Bal:	279.00
01/15/21	Bill	21	1	Sewer	SC1			279.00		558.00
29830-1	COM	8	35	N BROAD ST		US POST MASTER				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SC1			139.50		139.50
29900-0	RES	8	58	SMALLWOOD PL		Marie Cook-Ascher				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
29920-0	RES	8	62	SMALLWOOD PL		KENNEDY BRIAN & ROBYN				
Sewer: 1										
									Prev. Bal:	139.50
01/15/21	Bill	21	1	Sewer	SR1			139.50		279.00
29940-0	RES	8	42	WOOD ST		LAYTON, ROBERT E JR. & CINDY				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			279.00		279.00
29980-0	RES	8	23	WOOD ST		ROBERTS, ANDREW D				
Sewer: 1										
									Prev. Bal:	45.49
01/15/21	Bill	21	1	Sewer	SR1			139.50		184.99

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
30030-0	RES	8	108	DELAWARE ST	STONE PETER & REGINA				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	0.00
30090-0	RES	8	164	DELAWARE ST	LEFTWICH JACQUELINE				139.50
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	139.50
30150-2	RES	8	177	BRIAR HILL LN	REED KEITH & LYNNE				279.00
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	0.00
30180-0	RES	8	198	BRIAR HILL LN	BARRY EDWARD G.				139.50
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	0.00
30220-0	COM	8	204	DELAWARE ST	KUDREC MD DONALD M ETUX				139.50
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SC1		279.00	Prev. Bal:	0.00
30230-0	COM	8	210	DELAWARE ST	LITMAN ENTERPRISES LLC				279.00
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SC1		279.00	Prev. Bal:	0.00
30290-0	RES	8	210	BRIAR HILL LN	WEBB, STEVEN & TIMOTHY				279.00
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	0.00
30320-0	RES	8	224	BRIAR HILL LN	DOBBINS RICHARD & PATRICIA				139.50
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	0.00
30340-0	RES	8	29	N DAVIS ST	SCHOLLENBERGER WILLIAM & DAWN				139.50
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	0.00
30360-0	RES	8	17	N DAVIS ST	DIRUGERIS MARK A.				139.50
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	0.00
30370-0	RES	8	238	DELAWARE ST	KINKLER KARL & LYNN				139.50
Sewer: 1									
01/08/21	Appl Ovr	21	1	Sewer	001 CK 0000995508	FR Water	09/11/20	34.63-	0.00
01/08/21	Appl Ovr	21	1	Sewer	001 CK 0000995519	FR Water	10/08/20	100.00-	0.00
01/15/21	Bill	21	1	Sewer	SR1		139.50		4.87
30380-0	RES	8	246	DELAWARE ST	SMITH CAROLE				
Sewer: 1									
01/15/21	Bill	21	1	Sewer	SR1		139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
30410-0	RES	8	18 N WARNER ST	CRAIG, ALANA B					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30420-0	RES	8	24 N WARNER ST	GREGOR, RYAN					
Sewer: 1									
01/08/21	Appl Ovr	21	1 Sewer	001 CK 1333485	FR Water 09/21/20	16.07-	Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50	0.00	16.07-	
									123.43
30470-0	RES	8	256 BRIAR HILL LN	C/O ADAM BAALS JR.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30480-0	RES	8	262 BRIAR HILL LN	RIEGER, KRISTYN L & THOMAS M					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30500-0	RES	8	43 N WARNER ST	KELLY ANN PATRICIA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30520-0	RES	8	33 N WARNER ST	BOISSONNAULT, LAURA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30530-0	RES	8	23 N WARNER ST	PERSICHETTI SUZANNE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	418.50	
									558.00
30580-0	RES	8	26 N HORACE ST	GOTTHARDT WILLIAM & NANCY III					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30590-0	RES	8	32 N HORACE ST	GALLOWAY, BRIAN K & MELISSA A					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30610-0	RES	8	46 N HORACE ST	RULLI VICTOR C. & LOIS A.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30640-0	RES	8	304 BRIAR HILL LN	SULLIVAN MARK & MARITA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30660-0	RES	8	314 BRIAR HILL LN	CARTER JOHN & MARY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
30670-0	RES	8	320 BRIAR HILL LN	LYONS LARRY A & MARY COLE T					
Sewer: 1									
							Prev. Bal:	0.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
31342-0	RES	8	440 DELAWARE ST	GLOVER, KEVIN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31390-0	RES	8	48 N GIRARD ST	BALLINGER, IAN B & CARTER ALIX					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31400-0	RES	8	54 N GIRARD ST	GOOD WAYNE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31450-0	RES	8	78 N GIRARD ST	NICGORSKI KIMBERLY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31500-0	RES	8	77 N GIRARD ST	HALL BARRY & AMANDA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31510-0	RES	8	71 N GIRARD ST	SANDERS, PETER R.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31550-0	RES	8	47 N GIRARD ST	BELKO,WAYNE A & BUTLER,ALLISON					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31560-0	RES	8	45 N GIRARD ST	SHUTE GEOFFREY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31600-0	RES	8	17 N GIRARD ST	BRU, AMY E EVERWINE & GUY-DAVI					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31630-0	RES	8	18 N CHILDS ST	TIERNEY JOHN F & HEATHER S					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31640-0	RES	8	24 N CHILDS ST	SEIGEL MARK G.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31650-0	RES	8	36 N CHILDS ST	VENABLE ANASTASIAM. & CHARLES					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
31680-0	RES	8	52 N CHILDS ST	ATKINSON JOHN & ANN II					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
31870-2	RES	8	103 N CHILDS ST			SHIPE, FRANCIS T				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
31930-0	RES	8	35 N CHILDS ST			NGUYEN, CANH L.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
31960-0	RES	8	17 N CHILDS ST			DAHL, EDWARD M. & SUZANNE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
31970-1	RES	8	7 N CHILDS ST			SANTIAGO, SHEILA MARTINEZ				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
32000-0	RES	8	16 N DREXEL ST			DIFONZO, NICOLE L				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	130.40
32020-0	RES	8	26 N DREXEL ST			SKEELS RALPH W & JUDITH M				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
32030-0	RES	8	30 N DREXEL ST			LAI FOOK, DENNIS SEAN & KRISTE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
32070-0	RES	8	50 N DREXEL ST			BROWN CARL & SANDRA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50
32100-0	RES	8	76 N DREXEL ST			PLUNKETT, MARGARET				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
32110-0	RES	8	102 N DREXEL ST			JAMES, SHARAY D				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
32150-0	RES	8	124 N DREXEL ST			FORMANAK JEFFREY				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
32160-0	RES	8	128 N DREXEL ST			OWENS, ANNE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
32170-0	RES	8	134 N DREXEL ST			EXECUTIVE BUSINESS & CREDIT SO				
Sewer: 1										
01/08/21	Appl Ovr	21	1	Sewer	001 CK 2398	FR Water	08/04/20	74.80-	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
32170-0	134	N DREXEL ST		Continued					
01/15/21	Bill	21 1 Sewer	SR1			139.50		64.70	
32180-0	RES	8	138 N DREXEL ST	JULIANO MARK & DENISE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32200-0	RES	8	550 OAKSIDE PL	O'DONNELL, COLLEEN				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
32240-0	RES	8	125 N DREXEL ST	MARTINEZ, IRIS & MOLINA, XAVIER				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32260-0	RES	8	113 N DREXEL ST	BLACK, JANE & MARGUERITE BRIDGE				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32270-2	RES	8	109 N DREXEL ST	HAMMOND, DANIEL				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32280-2	RES	8	606 GRANT ST	Bayley, Christina & James				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32320-0	RES	8	49 N DREXEL ST	CASSIDY, JOHN W				139.50	
Sewer: 1									
01/08/21	Appl Ovr	21 1 Sewer	001 CK 41862379	FR Water	12/14/20	56.53-	Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50	0.00	56.53-	
01/22/21	Payment	21 1 Sewer	SEW CK 1445905			50.00-	0.00	82.97	
32340-0	RES	8	37 N DREXEL ST	WELSH, PATRICK				32.97	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32350-0	RES	8	33 N DREXEL ST	HAMBURG DAVID				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32360-0	RES	8	29 N DREXEL ST	WALSH MICHAEL				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32390-0	RES	8	7 N DREXEL ST	HALL, SHAWN				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
32400-0	RES	8	612 DELAWARE ST	JOHNSON RONALD				139.50	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
32400-0	612	DELAWARE ST	Continued							
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32410-0	RES	8	618	DELAWARE ST		NICHOLS PHILIP R & TAEKO S				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32420-0	RES	8	20	N WARREN ST		CARSON MARILYNN F				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32430-0	RES	8	24	N WARREN ST		SCHRAMM, JOSEPH W & KELLY A				
Sewer: 1										
									Prev. Bal:	139.50
01/15/21	Bill	21	1	Sewer	SR1			139.50		279.00
32680-0	RES	8	58	N WARREN ST		MIKE AND CAROLIN WILDERMUTH				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32720-0	RES	8	78	N WARREN ST		ORANGE, LATOYA T & TYLER T				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32770-0	RES	8	130	N WARREN ST		TROUT, TODD N.				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32780-0	RES	8	136	N WARREN ST		STURNIOLO, BARBARA A				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32810-0	RES	8	131	N WARREN ST		LANGE KURT & DOROTHY				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32820-0	RES	8	125	N WARREN ST		LYLES JAMI L.				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32830-0	RES	8	119	N WARREN ST		OAKLEY, JAMES F				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32840-0	RES	8	115	N WARREN ST		MIDDLETON RICHARD & DEBORAH				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
32870-0	RES	8	79	N WARREN ST		LOPEZ, LAURA				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
32880-0	RES	8	75 N WARREN ST	BISHOP, CHARLES S JR & ANDREA T					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
32910-0	RES	8	55 N WARREN ST	ANATOLIY TOCHONY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
32960-0	RES	8	634 DELAWARE ST	LETO, MICHELLE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
32970-1	RES	9	26 W CENTRE ST	CHRISITAN, KETTY M & LAMAAS S					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	139.50	
									279.00
32970-2	COM	9	67 S BROAD ST	PRESBYTERIAN CHURCH					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	0.00	
									139.50
32995-1	COM	9	51-53-55 S BROAD ST	51-53-55 BROAD STREET LLC					
Sewer: 1									
11/16/20	Bill	21	1 Sewer	SC1 ProRte Final		75.82	Prev. Bal:	0.00	
11/30/20	Payment	21	1 Sewer	SEW CK 15433	meister abstract	75.82-	0.00		75.82
01/15/21	Bill	21	1 Sewer	SC1		63.68			63.68
32995-2	RES	9	51-53-55 S BROAD ST	51-53-55 BROAD STREET LLC					
Sewer: 1									
11/16/20	Bill	21	1 Sewer	SR1 ProRte Final		75.82	Prev. Bal:	0.00	
11/30/20	Payment	21	1 Sewer	SEW CK 15434	meister abstract	75.82-	0.00		75.82
01/15/21	Bill	21	1 Sewer	SR1		63.68			63.68
33060-0	COM	9	33 S BROAD ST	LKM HOLDING AND MANAGEMENT COR					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	176.87	
									316.37
33090-0	COM	9	27 S BROAD ST	c/o TED BAMFORD					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	0.00	
									139.50
33110-0	COM	9	17 S BROAD ST	CORONADO, MARCO A. PEREZ & GON					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		418.50	Prev. Bal:	0.00	
									418.50
33130-1	COM	F	1-3-5 S BROAD ST	WOODBURY CARRAIGE CROSSING LLC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC2	52972810	139.50	Prev. Bal:	0.00	
									139.50
33130-2	COM	9	1-3-5 S BROAD ST	WOODBURY CARRIAGE CROSSING LLC					
Sewer: 1									
							Prev. Bal:	0.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
33360-0	RES	9	62 W CENTRE ST	KING ESTATES LLC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
									279.00
33380-0	RES	9	28 LUPTON AVE	HERMANN, ALEXANDER J					
Sewer: 1									
10/23/20	Bill	21	1 Sewer	SR1 ProRte Final		34.88	Prev. Bal:	0.00	
10/30/20	Payment	21	1 Sewer	SEW CK 105635		34.78-	0.00		0.10
01/15/21	Bill	21	1 Sewer	SR1		104.62			104.72
33390-0	RES	9	34 LUPTON AVE	JOHN D. & KATHLEEN ZARNOSKY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
33400-0	RES	9	36 LUPTON AVE	OUTLAND JOHN & ARMIGER JENNIFE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
									279.00
33410-0	RES	9	42 LUPTON AVE	PETERSON PAUL A. III & JUDITHA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
									279.00
33420-0	RES	9	46 LUPTON AVE	CINDY CATON					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
33430-0	RES	9	50 LUPTON AVE	50 LUPTON LLC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
33460-0	RES	9	108 LUPTON AVE	MILLER RHONDA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
33470-0	RES	9	112 LUPTON AVE	ADRIENNE & MICHEAL BENJAMIN-GI					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
33480-2	RES	9	116 LUPTON AVE	GOULD, GLEN					
Sewer: 1									
10/27/20	Bill	21	1 Sewer	SR1 ProRte Final		42.46	Prev. Bal:	0.00	
11/03/20	Payment	21	1 Sewer	SEW CK 60847		42.46-	0.00		0.00
01/15/21	Bill	21	1 Sewer	SR1		97.04			97.04
33490-0	RES	9	120 LUPTON AVE	GEORGE, DEVIN C					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
33500-0	RES	9	124 LUPTON AVE	TIMOTHY M. & HEATHER L. HUTKIN					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
33500-0	124	LUPTON AVE	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
33510-0	RES	9	128 LUPTON AVE	William P Graham III					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
33520-0	RES	9	138 LUPTON AVE	GARTNER RANDALL & KAREN					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
33530-0	RES	9	142 LUPTON AVE	COCCIOLONE JOSEPH & MARY					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
33535-0	RES	9	68 W BARBER AVE	MARINNIE, JOHN					
Sewer: 1									
							Prev. Bal:	176.30	
01/15/21	Bill	21 1 Sewer	SR1			139.50		315.80	
33590-0	RES	9	32 W BARBER AVE	CITY OF WOODBURY					
Sewer: 1									
							Prev. Bal:	0.00	
10/29/20	Bill	21 1 Sewer	SR1 ProRte Final			100.08		100.08	
11/04/20	Payment	21 1 Sewer	SEW CK 1689675	surety title		100.08-	0.00	0.00	
01/15/21	Bill	21 1 Sewer	SR1			178.92		178.92	
33600-0	COM	9	159 S BROAD ST	KENNEDY PROPERTY CORP					
Sewer: 1									
							Prev. Bal:	579.77	
01/15/21	Bill	21 1 Sewer	SC1			279.00		858.77	
33660-0	RES	9	101 S BROAD ST	RJL WOODBURY, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
33690-1	COM	9	35-37 W CENTRE ST	GANTZ KATHRYN M.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC1			139.50		139.50	
01/15/21	Payment	21 1 Sewer	SEW CK 6759			27.61-	0.00	111.89	
33690-2	COM	9	35-37 W CENTRE ST	GANTZ KATHRYN M.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC1			139.50		139.50	
01/15/21	Payment	21 1 Sewer	SEW CK 6758			25.03-	0.00	114.47	
33720-0	RES	9	55 W CENTRE ST	LAYTON ROBERT E. NR. & CINDY J					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
33740-0	RES	9	65 W CENTRE ST	SULLIVAN,RAYMOND&SHIVERY KRYST					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
33760-0	RES	9	55 W BARBER AVE			JOHNSON, VENOLD & YOUNG, LYMUS				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
33760-1	RES	9	55 W BARBER AVE			JOHNSON, VENOLD & YOUNG, LYMUS				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
02/08/21	Payment	21	1	Sewer	SEW CK 81647204			130.55-	0.00	139.50
33770-0	RES	9	47 W BARBER AVE			DNDCO LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
33780-0	RES	9	45 W BARBER AVE			DNDCO LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
33840-0	RES	9	28 HIGH ST			RICE, TIFFANY A				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
33850-0	RES	9	32 HIGH ST			RITTER CHRISTOPHER & CAROL				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
33870-0	RES	9	40 HIGH ST			HOGAR COMMUNITY REINVESTMENT L				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	279.00
33880-0	RES	9	44 HIGH ST			GLOBAL CASTLE MANAGEMENT LLC.				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			418.50	Prev. Bal:	0.00
33890-0	RES	9	48 HIGH ST			BARTON, BRUCE W				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
01/19/21	Payment	21	1	Sewer	SEW CK 995793			8.29-	0.00	279.00
01/26/21	Payment	21	1	Sewer	SEW CK 995795			62.00-	0.00	270.71
33910-0	RES	9	56 HIGH ST			PIPOLO, CATHY L & MARY L				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			279.00	Prev. Bal:	0.00
33920-0	RES	9	60 HIGH ST			TL FIVE LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			558.00	Prev. Bal:	0.00
33930-0	RES	9	66 HIGH ST			LAWYER, ROGER P				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	139.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
33940-0	RES	9	108 HIGH ST	EATON AQUISITIONS, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
12/07/20	Bill	21	1 Sewer	SR1 ProRte Final		209.25		209.25	
12/14/20	Payment	21	1 Sewer	SEW CK 328840	foundation title	209.25-	0.00	0.00	
01/15/21	Bill	21	1 Sewer	SR1		69.75		69.75	
33950-0	RES	9	114 HIGH ST	OSBORNE, TYLER A					
Sewer: 1									
							Prev. Bal:	0.00	
01/08/21	Appl Ovr	21	1 Sewer	001 CK 7483	FR Water 12/31/20	135.85-	0.00	135.85-	
01/15/21	Bill	21	1 Sewer	SR1		139.50		3.65	
33970-0	RES	9	122 HIGH ST	TALLEY GREG					
Sewer: 1									
							Prev. Bal:	0.00	
01/08/21	Appl Ovr	21	1 Sewer	001 CK 6840	FR Water 09/03/20	118.06-	0.00	118.06-	
01/15/21	Bill	21	1 Sewer	SR1		139.50		21.44	
33980-0	RES	9	126 HIGH ST	AESCHLIMAN DEBORAH C.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
33990-0	RES	9	128 HIGH ST	ERJ MANAGEMENT LLC.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
34010-0	RES	9	138 HIGH ST	FOSTER, SEAN					
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21	1 Sewer	SR1		139.50		279.00	
34050-0	RES	9	156 HIGH ST	MIGEOT RENEE A.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
34060-2	RES	9	162 HIGH ST	HUNTER LORI					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
34080-2	RES	9	230 S JACKSON ST	SUGUINOT NOEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
01/15/21	Payment	21	1 Sewer	SEW CS		29.42-	0.00	110.08	
34120-0	RES	9	163 W BARBER AVE	FUNCHIES MARK					
Sewer: 1									
							Prev. Bal:	283.26	
01/15/21	Bill	21	1 Sewer	SR1		139.50		422.76	
34130-0	RES	9	161 W BARBER AVE	HACKLEY TARA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21	1 Sewer	SR1		139.50		139.50	
34140-0	RES	9	155 W BARBER AVE	PALLADINO GEORGE & LILLIAN					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
34140-0	155 W BARBER AVE		Continued						
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
34150-0	RES	9		153 W BARBER AVE	HUSKEY AMY				
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
34160-0	RES	9		149 W BARBER AVE	POSHAROW ALYCIA			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
34180-0	RES	9		141 W BARBER AVE	LUCERA, MARK			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
34200-0	RES	9		123 W BARBER AVE	GONZALEZ DAVID			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
34240-0	RES	9		41 LUPTON AVE	FINLAYSON, AMETHYST & WHITE, GEO			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	139.50	
34280-0	RES	9		1 LUPTON AVE	L.N. ENTERPRISES, LLC			279.00	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
34350-0	COM	9		171 DELAWARE ST	GROWNEY MARK & KERRI ANN LLC			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SC1		418.50	Prev. Bal:	0.00	
34360-0	RES	9		179 DELAWARE ST	SARIDAKIS GEORGE E.			418.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		279.00	Prev. Bal:	0.00	
34370-0	RES	9		183 DELAWARE ST	SARIDAKIS GEORGE E.			279.00	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		279.00	Prev. Bal:	0.00	
34400-0	RES	9		22 S JACKSON ST	REILLY LAWRENCE & SUSAN			279.00	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
34420-0	RES	9		178 W CENTRE ST	WILSON, ALICE M			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	
34440-0	RES	9		170 W CENTRE ST	MONTANEZ, LUIS & ANGIE TAYLOR			139.50	
Sewer: 1									
01/15/21	Bill	21 1	Sewer	SR1		139.50	Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
34450-0	RES	9		164 W CENTRE ST	FRAIETTA, KAREN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
34460-0	RES	9		158 W CENTRE ST	GLEESON BARBARA A				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
34480-0	RES	9		148 W CENTRE ST	WHYTE CHARLES F & AUDREY L				
Outside Lien									
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
								279.00	
34500-0	RES	9		140 W CENTRE ST	CONYER JOHANNA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
34550-0	RES	9		104 W CENTRE ST	COOK, KIMBERLY LYNNE & SMITH, DEB				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	418.50	
								558.00	
34580-0	RES	9		123 W CENTRE ST	TEXIDOR, FREDDY				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
34600-0	RES	9		105 SPRING ST	HAYDU JOHN I & CHRISTINE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
34610-2	RES	9		143 W CENTRE ST	WAHL JAMES & GEORGEANNA				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
34640-0	RES	9		157 W CENTRE ST	LAYTON ROBERT E. & CINDY J.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
34680-0	RES	9		175 W CENTRE ST	FINN DAVID				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
								279.00	
34690-0	RES	9		177 W CENTRE ST	WIDMEIER RAYMOND A.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	1,081.05	
								1,360.05	
34710-0	RES	9		118-120 S JACKSON ST	LAKEVIEW LOAN SERVICING LLC.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	1,116.99	
								1,395.99	
34720-0	RES	9		122 S JACKSON ST	NICHOLSON JAMES				
Sewer: 1									
							Prev. Bal:	139.50	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
34720-0	122 S	JACKSON ST	Continued							
01/15/21	Bill	21 1	Sewer	SR1				139.50		279.00
34750-0	RES	9		136 S	JACKSON ST	MATOS PEDRO				
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				279.00	Prev. Bal:	279.00
34760-0	RES	9		168 W	BARBER AVE	MCCLURE, BRITTNEY & RYAN W.				558.00
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34780-0	RES	9		154 W	BARBER AVE	MANETLE DAVID & ERIC				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34800-0	RES	9		146 W	BARBER AVE	SEAY HERBERT J.				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34820-0	RES	9		139	SPRING ST	GOLDMAN, LOUIS & STROM, MARLEN				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34831-0	RES	9		129	SPRING ST	GEDLING, ERICA				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34832-0	RES	9		127	SPRING ST	CASTELLI JOHN & DANIELLE				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34840-0	RES	9		117	SPRING ST	MAGUS PROPERTY HOLDINGS, L.L.C				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34850-0	RES	9		113	SPRING ST	BERGGREN, JAMES E. & LALENA, J				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34860-0	RES	9		114	SPRING ST	PIERSON DANIEL				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
34900-0	RES	9		132	SPRING ST	MESSADO CLAUDETTE				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	418.50
34910-0	RES	9		136	SPRING ST	TRAENKNER, JOHN				558.00
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
34930-0	RES	9	142 SPRING ST	PETERSON PAUL A III & JUDITHAN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
34940-0	RES	9	149 LUPTON AVE	ANZA, JAMES M & LIGIANE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	139.50	
									279.00
34950-0	RES	9	145 LUPTON AVE	AROCHO, MARIA IVETT					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
34965-1	RES	9	137 LUPTON AVE	WIDMEIER, RAYMOND					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	548.11	
									687.61
34970-0	RES	9	133 LUPTON AVE	ALLMAN ANTHONY A. III					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
34990-0	RES	9	125 LUPTON AVE	ALBERTSON, CAREN R. BRESTILE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
35010-0	RES	9	117 LUPTON AVE	EVANS DAWN M.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
35090-0	RES	9	22 S DAVIS ST	CALLAHAN, KATHY					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
35100-0	RES	9	26 S DAVIS ST	SULOFF MARK & LOUISE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
35110-0	RES	9	30 S DAVIS ST	SHIELDS MARY E.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
02/09/21	Payment	21	1 Sewer	SEW CK 3798818398	On-line payment	19.99-	0.00		119.51
35120-0	RES	9	34 S DAVIS ST	ALLEN, PATRICIA ANNE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
35130-0	RES	9	38 S DAVIS ST	SENNETT BRAD					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
									139.50
35150-0	RES	9	103 S JACKSON ST	WELKER EDDY					
Sewer: 1									
							Prev. Bal:	0.00	

[illegible]

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
35440-0	RES	A	107 S DAVIS ST	JAMES BROWN & SHANIA MOORE					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35490-0	RES	A	127 S DAVIS ST	REAGOSO, ROBERT & CAITLIN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35500-0	RES	A	252 MYRTLE AVE	CHRISTOPHER, LAURA					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35510-0	RES	A	246 MYRTLE AVE	BLAKE, CHRISTOPHER SCOTT ESTAT					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	1,116.00	
								1,255.50	
35520-0	RES	A	120 S WARNER ST	FLORES MARC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	127.07	
								406.07	
35530-0	RES	A	118 S WARNER ST	118 S WARNER LLC					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35570-0	RES	A	110 S WARNER ST	KRETOVICH DENIS R & ELLEN M					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35610-1	RES	A	19 S WARNER ST	JAMES, JR. ADAM					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35620-0	RES	A	305 DELAWARE ST	RICHARD T & BRANDY J. NEVILLE,					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35640-0	RES	A	317 DELAWARE ST	HAVILAND WALLACE D.					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35680-0	RES	A	42 S HORACE ST	CAMPO THOMAS G. & SALLY ANN					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35690-0	RES	A	314 W CENTRE ST	AIMINO MICHAEL					
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
35830-0	RES	A	303 W CENTRE ST	WEATHERBY LEE B					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
35830-0	303	W CENTRE ST	Continued							
01/15/21	Bill	21	1	Sewer	SR1			418.50		418.50
35880-0	RES	A			337 DELAWARE ST	STG PROPERTIES LLC				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
35890-0	RES	A			25 S HORACE ST	STEWART, JESSICA & JONATHAN				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
35910-0	RES	A			355 DELAWARE ST	TAMAGNI, MICHAEL & SUSAN				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
35920-0	RES	A			20 S COLUMBIA ST	WILSON, SHANNON				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	418.50
35930-0	RES	A			26 S COLUMBIA ST	EOBBI PETER C.				558.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
35960-0	RES	A			348 W CENTRE ST	SPROULS CHARLES E.				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36000-0	RES	A			118 S COLUMBIA	SEAN MCILHENNY				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36010-0	RES	A			122 S COLUMBIA	NYLANDER, DESMOND P & KATIA L				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36020-0	RES	A			132 S COLUMBIA ST	BELCHER, NICOLE N. & MUMFORD,				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	279.00
36050-0	RES	A			340 MYRTLE AVE	BURCKHARDT, ROBERT F JR & TERES				418.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36055-0	RES	A			133 S HORACE ST	RUSSELL JOHN				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36060-0	RES	A			123 S HORACE ST	SCHOTTENFELD JOSHUA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location		Bill To Name				
Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
36070-0	RES	A		119 S HORACE ST	CIFERS, THERESE & KLEINSCHMIDT				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36080-0	RES	A		105 S HORACE ST	MARCUCCI, JEAN D				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36100-1	RES	A		25 S COLUMBIA ST	VAUGHN, SARAH-BETH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36110-0	RES	A		21 S COLUMBIA ST	BRZUSKA NANCY				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36150-0	RES	A		425 DELAWARE ST	KURTH PAUL J.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36190-0	RES	A		40 S AMERICAN ST	ROSSI, RAYMOND L				
Sewer: 1									
11/18/20	Bill	21	1 Sewer	SR1 ProRte Final			154.66	Prev. Bal:	0.00
11/30/20	Payment	21	1 Sewer	SEW CK 105932	vision abstract llc		154.66-	0.00	154.66
01/15/21	Bill	21	1 Sewer	SR1			124.34		0.00
36200-0	RES	A		414 W CENTRE ST	TREDANARI, TIMOTHY D				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36220-1	RES	A		409 W CENTRE ST	SCHAFER, JAMES J. & SCALLY, C				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36240-0	RES	A		419 W CENTRE ST	FRANK & RENEE BURKHAUSER/GIUST				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36250-0	RES	A		425 W CENTRE ST	BEGAN ENTERPRISES LLC				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36280-0	RES	A		424 MYRTLE AVE	WALMSLEY, THOMAS				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00
36300-0	RES	A		131 S COLUMBIA ST	READ, JOHN JR				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
36320-1	RES	A	119 S COLUMBIA ST	ABERNETHY, MATTHEW R					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36330-0	RES	A	21 S AMERICAN ST	GRANT, NATHAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36350-0	RES	A	445 DELAWARE ST	DAVIS DALE B. & JOANNE C.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36370-0	RES	A	463 DELAWARE ST	SILVA, GAIL R					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36380-0	RES	A	22 S GIRARD ST	FIORENTINO, JEFFREY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36400-0	RES	A	38 S GIRARD ST	BUCKLEY WILLIAM H & JODY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36430-0	RES	A	439 W CENTRE ST	DORAN, AMANDA A.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36440-0	RES	A	445 W CENTRE ST	FLOYD DAVID & JESSICA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36450-0	RES	A	449 W CENTRE ST	LANCIONI HOLDINGS LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36460-0	RES	A	453 W CENTRE ST	KUVINKA, ELIZABETH & MICHAEL					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36470-0	RES	A	106 S GIRARD ST	LEWIS, SARAH					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
36480-0	RES	A	116 S GIRARD ST	MCCORMICK, KATHERINE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	418.50	
								558.00	
36490-0	RES	A	122 S GIRARD ST	ANNA, JEAN & YEI					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
36490-0	122	S GIRARD ST	Continued							
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
36500-0	RES	A	134	S GIRARD ST		MAULE JAMES & DEBORAH				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36510-0	RES	A	452	MYRTLE AVE		VINCI SMITH, TYLER				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36520-0	RES	A	448	MYRTLE AVE		GILMORE CHRISTOPHER J.				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36530-0	RES	A	442	MYRTLE AVE		JARVIS, OSCAR ALFONSO GANTIER				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36550-1	RES	A	123	S AMERICAN ST		ROWAN RUTHANN				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36560-0	RES	A	117	S AMERICAN ST		MACADAMS, BRITTANY C & PATRICK				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36620-0	RES	A	517	DELAWARE ST		ARMSTRONG, DONALD R & NILSEN, KA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36630-0	RES	A	8	S CHILDS ST		SPARKS DAVID & ELIZABETH				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36640-0	RES	A	20	S CHILDS ST		SANTRONI ANASTASIA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36670-0	RES	A	514	W CENTRE ST		MAURO S.& J.				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	279.00
36720-0	RES	A	104	S CHILDS ST		DEVER, LINA MARIE & MICHAEL JAS				418.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
36740-0	RES	A	122	S CHILDS ST		RICHEAL LEONARD & JUDITH				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

[illegible]

Account Id	Type	Section		Property Location		Bill To Name				
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
36975-1	02/05/21	Payment	21	1 Sewer	SEW CK 3798531035	online payment		114.26-	0.00	25.24
36980-1		RES	A		23 S DREXEL ST	MENDEZ, MARIA NELLY & NOEL				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
36990-0		RES	A		605 DELAWARE ST	BELKO JOHN & CONNIE				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37020-1		RES	A		115 S DREXEL ST	OWENS, ISAAH S & PRICE, JULIA M				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37030-0		RES	A		125 S DREXEL ST	HILLMAN, PAUL				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37050-0		RES	A		305 S GIRARD ST	GREGORY THERESA & STEWART ADAM				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37070-0		RES	A		529 HIGH ST	BRADY JOHN E. & LAUREEN M.				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37080-0		RES	A		535 HIGH ST	HUESSER ROBERT E.				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37130-0		RES	A		569 HIGH ST	JONATHAN HATHAWAY				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37150-0		RES	A		577 HIGH ST	Edward & Laura Rosovich				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37160-0		RES	A		578 HIGH ST	DAVIS, HAZEL A				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37220-0		RES	A		559 PARK DR	DELLAROVA DOMINIC & LAUREN				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50
37260-0		RES	A		525 PARK DR	BEEBE, CURTIS W & OPALACK, K.C				
Sewer:	1									
01/15/21		Bill	21	1 Sewer	SR1			139.50		139.50

[illegible]

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
37600-0	571	QUEEN ST	Continued						
01/15/21	Payment	21 1 Sewer	SEW CK 105536	HUDSON HOMES MANAGEM		136.44-	0.00	3.06	
37700-0	RES	A	517 QUEEN ST	EDGCUMBE THOMAS D.					
Bankruptcy									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37740-0	RES	A	512 PRINCE ST	CARTWRIGHT TOMARA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
02/05/21	Payment	21 1 Sewer	SEW CK 2653147588			69.43-	0.00	70.07	
37800-0	RES	A	544 PRINCE ST	GITTINGER, SABRINA C					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	279.00	
								418.50	
37820-0	RES	A	558 PRINCE ST	US BANK TRUST NA TRUSTEE % HUD					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37830-0	RES	A	564 PRINCE ST	ULMER JAMES & PEGGY JR.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37850-0	RES	A	576 PRINCE ST	TOLSON JACQUETTA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37860-0	RES	A	584 PRINCE ST	DEREK G. BECKER					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37864-0	RES	A	537 PRINCE ST	FERRAINO SALVATORE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37865-0	RES	A	531 PRINCE ST	ROBERTS, RITA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37866-0	RES	A	525 PRINCE ST	CHIANESE, AUGUST J III & MAYNE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37868-0	RES	A	513 PRINCE ST	WORRELL GRANT					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
37869-0	RES	A	507 PRINCE ST	HUTSON, ANGELA					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
37869-0	507	PRINCE ST	Continued							
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
37871-0	RES	A			503 PRINCE ST	HUNTER EARL III				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
37890-0	RES	A			447 PRINCE ST	CARROLL JR WILLIE T & MARY E				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
37910-0	RES	A			435 PRINCE ST	GREEN SANDRA E				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
37920-0	RES	A			431 PRINCE ST	HART DAVE K.				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
37940-0	RES	A			419 PRINCE ST	MANN, GEORGE E. JR. & KELLIE L				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
37960-0	RES	A			409 PRINCE ST	COLEMAN, NANCY L.				
Sewer: 1										
									Prev. Bal:	279.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		418.50
37970-0	RES	A			405 PRINCE ST	KELLY JAMES X				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
37980-0	RES	A			429 LOGAN ST	LUPOLI, NATHAN J				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
38020-0	RES	A			429 QUEEN ST	STEVEN E. JR. & NICHOLE COPE				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
38030-0	RES	A			425 QUEEN ST	BRADLEY, ARLENE				
Sewer: 1										
									Prev. Bal:	139.50
01/15/21	Bill	21	1	Sewer	SR1			139.50		279.00
38040-0	RES	A			421 QUEEN ST	WILK, AMBER & BRIAN S.				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
38050-0	RES	A			415 QUEEN ST	MOWL DAVID L.				
Sewer: 1										
									Prev. Bal:	0.00
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
38080-2	RES	A	419 S COLUMBIA ST	ROMEO MARIA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38081-0	RES	A	425 S COLUMBIA & PRINCE	FAGO PAUL & SUSAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	418.50	
									558.00
38085-0	RES	A	416 PRINCE ST	HILL ERIC B. & TRACY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38090-0	RES	A	422 PRINCE ST	CATANDO, MARY ROSE & LANGE, R					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38100-0	RES	A	428 PRINCE ST	STANLEY DAVID					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38110-0	RES	A	434 PRINCE ST	KENNEDY, CHRISTINE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38120-0	RES	A	444 PRINCE ST	BLAKE CHARLES F.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38130-0	RES	A	450 PRINCE ST	HAMMEL, ROBERT W JR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38150-0	RES	A	404 QUEEN ST	RIVERA, HILDA & VALLE, ENRIQUE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38170-0	RES	A	420 QUEEN ST	CAPOLINGUA ANTHONY & JOAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38190-0	RES	A	434 QUEEN ST	VILLANUEVA JESUS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38200-0	RES	A	444 QUEEN ST	VANZOEREN JAMES E.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
38250-0	RES	A	443 KING ST	SKLIVAS JASON					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
38250-0	443	KING ST	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
38330-0	RES	A	450 KING ST	YASIN, MOHAMMED					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
38360-0	RES	A	455 HIGH ST	LONG, DANIELLE C				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
38380-0	RES	A	443 HIGH ST	PURNELL WILLIAM & MARTHA				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
38410-0	RES	A	425 HIGH ST	DASTOLFO, JASON B.				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
38420-2	RES	A	419 HIGH ST	TAVERAS, DAMARIS I				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
38430-0	RES	A	317 S COLUMBIA ST	MONTGOMERY ALAN C.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
38440-0	RES	A	450 HIGH ST	HILL, AMANDA & SCHMID, ERIK				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
38460-0	RES	A	218 S GIRARD ST	FURFARI NICHOLAS				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
38470-0	RES	A	211 S COLUMBIA ST	SOLOMON, JIMMY				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	279.00	
38480-0	RES	A	221 S COLUMBIA ST	PIERRE, MARIE KELLY & RONALD				418.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
38500-0	RES	A	356 HIGH ST	SURGUY, SHAWN				279.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
02/03/21	Payment	21 1 Sewer	SEW CK 995425			46.50-	0.00	93.00	
02/08/21	Payment	21 1 Sewer	SEW CK 995442			46.49-	0.00	46.51	
38520-0	RES	A	216 S COLUMBIA ST	ALVAREZ, ELVIS & ARACELYS					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
38520-0	216 S	COLUMBIA ST	Continued							
01/15/21	Bill	21	1	Sewer	SR1			139.50		139.50
38580-0	RES	A			335 MYRTLE AVE	FRANCHETTI, JOHN & DEBRA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38590-0	RES	A			223 S HORACE ST	LACROIX PATRICK				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38620-0	RES	A			237 S HORACE ST	TIMOTHY & MICHELLE ZATZARINY-K				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38635-0	RES	A			348 HIGH ST	JOHNSTON, CHRISTINA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38650-0	RES	A			318 S COLUMBIA ST	PEDANO RICHARD J. & NANCY E.				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38655-0	RES	A			349 HIGH ST	EILEEN & ROBERT MASKERY-JOHN SO				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38660-0	RES	A			339 HIGH ST	TIERNEY, HEATHER S & JOHN F				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38710-0	RES	A			306 KING ST	MERRIELL DAVID				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38720-0	RES	A			314 KING ST	Elizabeth Meyer				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38730-0	RES	A			320 KING ST	CASEY, DANIEL F. & KATHLEEN				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38740-0	RES	A			328 KING ST	BURDEY, JOSEPH				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
38770-0	RES	A			324 S COLUMBIA ST	DAMIANI, JORDAN & DANIAL, M				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
38800-0	RES	A	341 KING ST	ASENCIO, CARLOS M & MARIA R					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38820-0	RES	A	327 KING ST	CANNON, ALICIA M & ETHAN N					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38850-0	RES	A	253 KING ST	US BANK TRUST NA TRUSTEE % HUD					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38870-0	COM	A	246 KING ST	HOPE CHRISTIAN FELLOWSHIP					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
								139.50	
38880-0	RES	A	233 HIGH ST	WHITE, JOHN D					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
38881-0	RES	A	239 HIGH ST	WARNER KYLE R.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38882-0	RES	A	249 HIGH ST	NELSON, BRIAN & KUMSUDEN, KRIS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38900-0	RES	A	236 S HORACE ST	WALKER RICHARD E & CATHERINE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38910-2	RES	A	228 S HORACE ST	MORRIS CLAIRE A.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
38940-0	RES	A	218 S HORACE ST	HAMMOND, YVONNE & SWARTZ, MARIAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38950-0	RES	A	214 S HORACE ST	QUINN, VIRGINIA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38975-0	RES	A	229 S WARNER ST	LOJEK, CHRISTOPHER & SAMAROO, R					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
38980-2	RES	A	233 S WARNER ST	LONABAUGH JERRY & LINDA					
Sewer: 1									
							Prev. Bal:	0.00	

[illegible]

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
39190-0	RES	A	239 S DAVIS ST	PARISIEN, JENNIFER					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39210-0	RES	A	234 HIGH ST	JOHNSON GLENN J. & ELIZABETH M					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39240-0	RES	A	240 S DAVIS ST	CURIALE, NICHOLAS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
								279.00	
39250-0	RES	A	236 S DAVIS ST	HAND, REBECCA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39270-0	RES	A	228 S DAVIS ST	OWENS, SHEILA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39290-0	RES	A	220 S DAVIS ST	BECK, NICOLE HELENA & BUCHMAN, C					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39300-0	RES	A	216 S DAVIS ST	WINK, BENJAMIN J					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39320-2	RES	A	208 S DAVIS ST	FUENTES, JERALDO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39340-0	RES	A	203 S JACKSON ST	MILLER, MATTHEW					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39370-0	RES	A	211 S JACKSON ST	WEBER, DONNA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39380-0	RES	A	215 S JACKSON ST	GABRIELE, NICHOLAS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
								279.00	
39410-0	RES	A	227 S JACKSON ST	WORRELL JOSEPH					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
39430-0	RES	A	235 S JACKSON ST	LANCIONI PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	0.00	

CITY OF WOODBURY
Utility Delinquent Report By Account Id

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
39430-0	235 S	JACKSON ST	Continued						
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39470-0	RES	A	307 S	JACKSON ST	BLUMENSTEIN MICHAEL & KATHRYN				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39480-0	RES	A	315 S	JACKSON ST	HAUGHEY LEO & LINDA				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39490-0	RES	A	319 S	JACKSON ST	ROMAN, LUIS & ESTRELLA				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39500-0	RES	A	327 S	JACKSON ST	CRISPIN, YUDELKA & VALDEZ, LUIS				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		279.00		279.00	
39510-0	RES	A	331 S	JACKSON ST	CAPPY MATTHEW				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		279.00		279.00	
39530-2	RES	A	341 S	JACKSON ST	MILETTA, MICHELLE				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39550-0	RES	A	351 S	JACKSON ST	SWEENEY HARRY				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39560-2	RES	A	357 S	JACKSON ST	CROMWELL, HELEN E.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39570-0	RES	A	220	QUEEN ST	MARTORANO, SERENA M.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39630-0	RES	A	326	QUEEN ST	GOOD TERRY A.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39645-0	RES	A	350	QUEEN ST	HAVERLY GORDON R. & MARY L.				
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1	Sewer	SR1		139.50		139.50	
39690-0	RES	A	357	QUEEN ST	PELOSO, DANIEL A.				
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21 1	Sewer	SR1		139.50		279.00	

Account Id	Type	Section	Property Location		Bill To Name					
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
39710-0	COM	A	347	QUEEN ST		NOCITO NICOLE				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SC1			139.50	Prev. Bal:	0.00
39720-0	RES	A	341	QUEEN ST		GOOD FRANK III				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39750-0	RES	A	317	QUEEN ST		OCASIO, THALIA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39770-0	RES	A	309	QUEEN ST		WOODS JOHN P & MARGARET A				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39790-0	RES	A	348	LOGAN ST		HERMIT CRAB HOMES LLC				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39800-0	RES	A	344	LOGAN ST		JONES RONALD				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39820-0	RES	A	334	LOGAN ST		MARK LUCERA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39840-0	RES	A	322	LOGAN ST		BURNS, ROBIN D				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39850-0	RES	A	318	LOGAN ST		ALLISON, TALISHA V				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39860-0	RES	A	312	LOGAN ST		NOLTE, CARRIE A				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39870-0	RES	A	308	LOGAN ST		NICHOLAS REYES				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	418.50
39880-0	RES	A	302	LOGAN ST		CRUZ ADAM & ILDELIS				558.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
39890-0	RES	A	234	LOGAN ST		WARREN EVELYN				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location		Bill To Name					
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
39890-0	234	LOGAN ST	Continued							
01/26/21	Payment	21 1	Sewer	SEW	CK 6752			112.32-	0.00	27.18
39900-0	RES	A	238	LOGAN ST		NEVIN MELISSA G.				
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
39931-0	RES	A	357	LOGAN ST		SKIPPER, BRENDA				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
39932-0	RES	A	355	LOGAN ST		MCLEOD, YASMEEN				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
39940-0	RES	A	349	LOGAN ST		OBEY, SUSAN M				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
39960-2	RES	A	329	LOGAN ST		DELGADO, MARITZA				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
39990-0	RES	A	313	LOGAN ST		GOTTSHALL DANIEL				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
40000-0	RES	A	309	LOGAN ST		RAMIREZ FERMIN R.				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
40015-0	RES	A	301	LOGAN ST		NAVAS ERICK & SANDRA				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
40020-0	RES	A	245	LOGAN ST		PIERSON NANCY				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
40060-1	RES	A	217	LOGAN ST		FARMER JULIUS				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
40061-0	RES	A	167	LOGAN ST		ABBATELLI, C. & HUBBARD, R.				139.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	558.00
40062-0	RES	A	173	LOGAN ST		GARCIA, EDUARDO G				697.50
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00

Account Id	Type	Section	Property Location			Bill To Name				
Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
40070-0	RES	A	223	LOGAN AVE		CLARK, LISA				
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	418.50
40072-0	RES	A	185	LOGAN ST		WILDENSTEIN, SIMONE & MATILDE				558.00
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
40073-0	RES	A	193	LOGAN ST		HOLMES SANDRA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
40074-0	RES	A	197	LOGAN ST		JUDGE, YOLANDA				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
40075-0	RES	A	205	LOGAN ST		WILLIAMS, IAN				139.50
Sewer: 1										
12/14/20	Bill	21	1	Sewer	SR1 ProRte Final			124.34	Prev. Bal:	0.00
12/28/20	Payment	21	1	Sewer	SEW CK 152471	federation title		124.34-	0.00	124.34
01/15/21	Bill	21	1	Sewer	SR1			15.16		0.00
40078-0	RES	B	235	S BROAD ST		KING STANLEY & SHARON				15.16
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	558.00
40079-0	RES	B	245	S BROAD ST		KENT BLANCO LLC C/O S KENT				697.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
40080-0	RES	A	161	LOGAN ST		CONNEN, RICHARD JR				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
40082-0	RES	A	149	LOGAN ST		TINA MIXSON				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
01/19/21	Payment	21	1	Sewer	SEW CS			67.99-	0.00	139.50
40083-0	RES	A	145	LOGAN ST		DUMAS, TALEISHA & GREEN, CARLT				71.51
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
40084-0	RES	A	137	LOGAN ST		LAWHORN, CHARLES JR.				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00
40086-0	RES	A	125	LOGAN ST		SUDARSANAN SABU & BINDY				139.50
Sewer: 1										
01/15/21	Bill	21	1	Sewer	SR1			139.50	Prev. Bal:	0.00

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
40340-0	RES	B	125 HIGH ST	ONEAL, ANDRE & TANISHA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
40350-0	RES	B	135 HIGH ST	135 HIGH ST LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	558.00	
									697.50
40360-0	RES	B	139 HIGH ST	SJES HOLDINGS LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	9.10	
									148.60
40370-0	RES	B	141 HIGH ST	MOORE ANN-MAIE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
40380-1	RES	B	143-145 HIGH ST	OAK VALLEY INVESTMENTS LLC.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
40380-2	RES	B	143-145 HIGH ST	OAK VALLEY INVESTMENTS LLC.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
40390-0	RES	B	149 HIGH ST	149 HIGH ST LLC					
Sewer: 1									
01/13/21	Payment	21 1 Sewer	SEW CK 722			16.70-	Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50	0.00		16.70-
									122.80
40430-0	RES	B	258 S JACKSON ST	COSKY G R & HELEN & COSKY R H					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
40441-0	RES	B	152 WEST ST	PENA, ARIEL A.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	418.50	
									558.00
40450-2	RES	B	146 WEST ST	NIEVES, JONATHAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
40460-0	RES	B	142 WEST ST	MAGUIRE, BRITTANY A					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
40470-0	RES	B	138 WEST ST	BROKERAGE DIRECT LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
									279.00
40490-2	RES	B	126 WEST ST	126-128WESTST LLC					
Sewer: 1									
							Prev. Bal:	0.00	

Sewer: 1

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
40830-0	RES	B	332 LINCOLN ST	D'COSTA STUART					
Sewer: 1									
01/08/21	Appl Ovr	21 1 Sewer	001 CS	FR Water	07/07/20	131.51-	Prev. Bal: 0.00	0.00	131.51-
01/15/21	Bill	21 1 Sewer	SR1			139.50			7.99
40880-0	RES	B	61 WEST ST	WERTZ, FRANK					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal: 0.00		139.50
40890-0	RES	B	59 WEST ST	LUCERA, MARK					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal: 0.00		279.00
40900-0	RES	B	53 WEST ST	CONNEEN, RICHARD F JR & TORRES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal: 0.00		279.00
40910-0	RES	B	49 WEST ST	PLUTO RONALD					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal: 0.00		279.00
40920-0	RES	B	313 LINCOLN ST	MARZILI, GREGORY J JR & GREGOR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal: 0.00		139.50
40930-0	RES	B	315 LINCOLN ST	KERSEY DANIELLE M.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal: 0.00		139.50
40940-0	RES	B	317 LINCOLN ST	LAYTON ROBERT					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal: 0.00		139.50
40950-0	RES	B	327 LINCOLN ST	CABAN JACQUELINE E.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal: 0.00		139.50
41000-2	RES	B	341 LINCOLN ST	CAPITILLO MARCOS & VILLASMIL N					
Sewer: 1									
01/08/21	Appl Ovr	21 1 Sewer	001 CK 44235917	FR Water	01/07/21	98.96-	Prev. Bal: 0.00	0.00	98.96-
01/15/21	Bill	21 1 Sewer	SR1			139.50			40.54
41010-0	RES	B	38 PENN ST	CUGINI HOLDINGS LLC.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal: 139.50		279.00
41020-0	RES	B	46 PENN ST	CUGINI HOLDINGS LLC					
Outside Lien									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal: 279.00		418.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
41040-0	RES	B	344 GLOVER ST	CERASTES LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
41060-0	COM	B	338 GLOVER ST	CONSOLIDATED REAL EST HOLDINGS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	188.19	
									327.69
41070-0	RES	B	330 GLOVER ST	CURRAN, PATRICK					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
41090-0	RES	B	312 GLOVER ST	GOULD, AMY L & SWANSON, DAVID					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	13.62	
									153.12
41110-0	RES	B	305 GLOVER ST	ARCHUT AUGUSTUS & DORIS M					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	418.50	
									558.00
41140-0	RES	B	319 GLOVER ST	DND ACQUISITIONS, LLC.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			418.50	Prev. Bal:	0.00	
									418.50
41150-0	RES	B	321 GLOVER ST	KEVIN SNYDER					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
41160-0	RES	B	325 GLOVER ST	WHITE THOMAS A & PATRICIA J.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
41170-0	RES	B	329 GLOVER ST	MCFETRIDGE IAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
41190-0	RES	B	339 GLOVER ST	GAMBINO, PIETRO					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
									279.00
41210-0	RES	B	349 GLOVER ST	TURICCKI LATISHA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
41220-0	RES	B	104 PENN ST	WILSON, MARY E ESTATE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
41250-0	RES	B	360 MORRIS ST	SCHOFIELD JENNIFER M.					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
41250-0	360	MORRIS ST		Continued					
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
41270-0	RES	B	348 MORRIS ST	DOM N ANT ENTERPRISE LLC					
Bankruptcy									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
41280-0	RES	B	346 MORRIS ST	EDWARDS SHARON				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
41290-0	RES	B	344 MORRIS ST	BRISBIN JOHN & NICOLETTA				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
41310-0	RES	B	332 MORRIS ST	COSTELLO HARRY J.				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	279.00	
41340-0	RES	B	314 MORRIS ST	OHARA, CINDY ESTATE				558.00	
Outside Lien									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	1,116.00	
41360-0	RES	B	161 WEST ST	NEWMANN SCOTT				1,395.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
41390-0	RES	B	147 WEST ST	WHITE, PATRICK W				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
41420-0	RES	B	133 WEST ST	MOONEY EDWIN R. & BARBARA				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
41430-0	RES	B	315 MORRIS ST	CLIFFORD, MELISSA L				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
41480-0	RES	B	331 MORRIS ST	CERENZIA, KRISTEN				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
41540-0	RES	B	367 MORRIS ST	JVS PROPERTY MANAGEMENT				139.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			837.00	Prev. Bal:	2,511.00	
41550-0	RES	B	361 MORRIS ST	O'CONNOR LEAH				3,348.00	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section		Property Location	Bill To Name				
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
41550-0	361	MORRIS ST		Continued					
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41560-0	RES	B		363 MORRIS ST	STEVENSON FRANCES				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41570-0	RES	B		405 MORRIS ST	LAFOUNTAIN, PAUL & MELISSA				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41580-0	RES	B		407 MORRIS ST	GAIL ALLEN				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41590-0	RES	B		411 MORRIS ST	FRASER RALPH C/O RUTH HUNT				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41630-0	RES	B		432 MORRIS ST	SUBER C. BRENDA				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41650-0	RES	B		414 MORRIS ST	BARTLESON, RICHARD J				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41680-0	RES	B		113 PENN ST	LOMBARDI ROBERT T.				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41690-0	RES	B		103 PENN ST	PIPOLO COLE,FRANCES & HEALY,MA				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41700-0	RES	B		417 GLOVER ST	SANCHEZ MARIE & DIAZ MARY				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41720-0	RES	B		421 GLOVER ST	PETER, DEBORAH M				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41730-0	RES	B		425 GLOVER ST	HOSKINS JERRY A & ELLEN M.				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			139.50		139.50
41760-0	RES	B		444 GLOVER ST	BRITT FELICIA				
Sewer:	1								
								Prev. Bal:	0.00
01/15/21	Bill	21	1 Sewer	SR1			279.00		279.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
41790-1	RES	B	418-420	GLOVER ST	VENABLE PAUL & NANCY				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
41790-2	RES	B	418-420	GLOVER ST	VENABLE PAUL				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
41810-0	RES	B	47	PENN ST	CARTER, KAREEM JR				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	128.63	
								268.13	
41815-0	RES	B	41	PENN ST	CUELLO FIGUEROA, LUIS E				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
41820-0	RES	B	37	PENN ST	ALEXANDER ANDREW				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
41870-1	RES	B	27	PENN ST	CHAUHAN, BHAVESH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
02/05/21	Payment	21	1 Sewer	SEW CK 27238752033		1.25-	0.00		138.25
41870-2	RES	B	27	PENN ST	CHAUHAN, BHAVESH				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		279.00	Prev. Bal:	0.00	
								279.00	
41890-0	RES	B	23	PENN ST	WILLIAMS CAESER & GWENDOLYN				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
41910-0	COM	B	417	SALEM AVE	TOFFOLI ANTHONY & BERNADETTE R				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SC1		139.50	Prev. Bal:	0.00	
								139.50	
41920-0	RES	B	423	SALEM AVE	WHITE CHARLES C & DELORES				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
41925-0	RES	B	412	LINCOLN ST	DAVIS RAYMONIQUE A.				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
42140-0	RES	B	442	S JACKSON ST	GILL JR DONALD J & LORRAINE				
Sewer: 1									
01/15/21	Bill	21	1 Sewer	SR1		139.50	Prev. Bal:	0.00	
								139.50	
42150-0	RES	B	440	S JACKSON ST	MILLER, DOUGLAS j. & VICKIE L.				
Sewer: 1									
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
42150-0	440	S JACKSON ST	Continued							
01/15/21	Bill	21 1	Sewer	SR1				139.50		139.50
42160-0	RES	B	436	S JACKSON ST	MILLER MARTIN & TAMMY					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42180-0	RES	B	430	S JACKSON ST	MACKAY, MELISSA K					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42190-0	RES	B	428	S JACKSON ST	MITCHELL JANICE					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42200-0	RES	B	424	S JACKSON ST	REYNOLDS TRACY LYN					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42210-0	RES	B	422	S JACKSON ST	PETTIGREW CLAIRE					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42230-1	RES	B	416	S JACKSON ST	DELEON, KRISTEN A. & HOFSTROM					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42240-0	RES	B	412	S JACKSON ST	CERAVOLO, JAMES V					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	139.50
42260-0	RES	B	402	S JACKSON ST	BUSKIRK TERRY I ETUX					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42300-0	RES	B	352	S JACKSON ST	FRAZUER DONALD W.					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42350-0	RES	B	324	S JACKSON ST	OBRIEN, KENNETH P & JAMMIE					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42380-0	RES	B	150	EMERSON ST	IVEY LUKE K.					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00
42390-0	RES	B	154	EMERSON ST	VAZQUEZ GABRIEL					
Sewer: 1										
01/15/21	Bill	21 1	Sewer	SR1				139.50	Prev. Bal:	0.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
42410-1	RES	B	160 EMERSON ST	MERCHANT PAM					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42420-0	RES	B	202 EMERSON ST	GRIGSBY, BRENT					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42440-0	RES	B	208 EMERSON ST	MICHAEL GEISSLER					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42450-0	RES	B	212 EMERSON ST	DENNIS WASHINGTON					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42460-1	RES	B	214 EMERSON ST	THOMAS & MELISSA POTTER-SERAD					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42470-0	RES	B	218 EMERSON ST	BUNCH, ALEXIS H & JACQUELINE L					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42500-0	RES	B	235 EMERSON ST	SAMPSON, CHARLES KERMIT					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42520-0	RES	B	209 EMERSON ST	LOCKETT ELIZABETH ANN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42540-1	RES	B	161 EMERSON ST	DAVILA, JUAN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	279.00	
								418.50	
42550-0	RES	B	497 MORRIS ST	Michael Devlin & Valerie Frick					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42560-0	RES	B	545 SALEM AVE	CESCENT BLUE LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			279.00	Prev. Bal:	0.00	
								279.00	
42570-0	RES	B	565 SALEM AVE	REILLY, CHRISTOPHER J. & ETALS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
								139.50	
42580-0	RES	B	561 SALEM AVE	FONSECA, LALIKEYSHA					
Sewer: 1									
							Prev. Bal:	0.00	

[illegible]

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
42780-0	RES	B	582 SALEM AVE	MARCONI PATRICIA					
Outside Lien									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
									279.00
42800-0	RES	B	566 SALEM AVE	GARIGLIANO VALERIE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
42830-0	RES	B	556 SALEM AVE	GOLDMAN, DARIN S					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	919.15	
									1,058.65
42840-0	RES	B	159 LEONA AVE	MCGEEHAN RICHARD JR					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
42850-0	RES	B	157 LEONA AVE	SEEBERGH DOUGLAS & MARY COLLEE					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
42860-0	RES	B	153 LEONA AVE	MEYERS KENNETH JOHN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
									279.00
42890-0	RES	B	143 LEONA AVE	GOLDMAN, DARIN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	1,116.00	
									1,255.50
42930-0	RES	B	146 LEONA AVE	BROWN, EDWARD					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	139.50	
									279.00
42940-0	RES	B	150 LEONA AVE	HERRERA MATTHEW					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
42950-0	RES	B	154 LEONA AVE	DE LACOUR EDWARD					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
42960-0	RES	B	546 SALEM AVE	NGUYEN, NHAT HANH L.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
43040-0	RES	B	490 SALEM AVE	JENNINGS FRANCIS & STACY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
43120-1	COM	B	631 MANTUA AVE	SUPERVALU, INC.					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
43120-1	631	MANTUA AVE	Continued						
01/15/21	Bill	21 1 Sewer	SC2	1395964		1,116.00		1,116.00	
43130-0	COM	B	459 MANTUA AVE	SCHANNE T SCHANNES ZETTS PAUL					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC1			139.50		139.50	
100114-0	COM	F	75 RED BANK AVE	WOODBURY MEDICAL ASSOCIATES					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC2	1384900		2,511.00		2,511.00	
100177-0	COM	F	661 N BROAD ST	FRIEDBERG EYE ASSOCIATES					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC2	52638715		139.50		139.50	
100343-2	COM	F	431 MYRTLE AVE	BELL LAKE PORTFOLIO LLC C/O OL					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC1			9,486.00		9,486.00	
140071-2	COM	F	22 N BROAD ST	PNC BANK					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC2	60742818		139.50		139.50	
140114-2	COM	F	28-30 CURTIS AVE	VERIZON					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC2	58739721		418.50		418.50	
1000002-0	RES	7	16 N MAPLE ST UNIT A2	BUFANO, JANET L					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
1000006-0	RES	7	16 N MAPLE ST UNIT B1	AGINCOURT RESTORATION INC.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
1000007-0	RES	7	16 N MAPLE ST UNIT B2	WALLOWICHTH, JOSHUA					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
1000008-0	RES	7	16 N MAPLE ST UNIT B3	NEMETH CHRISTINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
1000011-0	RES	7	16 N MAPLE ST UNIT C1	CROMWELL, JOAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
1000012-0	RES	7	16 N MAPLE ST UNIT C2	DELENA, JOHN J JR					
Outside Lien									
Sewer: 1									
							Prev. Bal:	139.50	
01/15/21	Bill	21 1 Sewer	SR1			139.50		279.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1000014-0	RES	7	16 N MAPLE ST UNIT C4	SULCA LILIANA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1000016-0	RES	7	16 N MAPLE ST UNIT D1	BLAKNEY, KYMIA					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	51.95	
									191.45
1000019-0	RES	7	16 N MAPLE ST UNIT D4	CLARK JAMES D.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1000022-0	RES	7	16 N MAPLE ST UNIT E2	OCONNOR, KATHLEEN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
02/08/21	Payment	21 1 Sewer	SEW CK 268			124.20-	0.00		15.30
1000023-0	RES	7	16 N MAPLE ST UNIT E3	DOUGLAS & SAMANTHA ADAMS					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1000026-0	RES	7	16 N MAPLE ST UNIT F1	ABOUT CHOICE LLC					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1000028-0	RES	7	16 N MAPLE ST UNIT F3	STAFFORD MICHAEL J. & PARKER D					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1000030-0	RES	7	16 N MAPLE ST UNIT F5	WILLIAMS, CHARLES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1000031-0	RES	7	16 N MAPLE ST UNIT G1	DEAR, JULIE E & ELKINS, JOHN G					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1000033-0	RES	7	16 N MAPLE ST UNIT G3	ALONZO MAUREEN					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1000039-0	RES	7	16 N MAPLE ST UNIT H5	AUSTINO JOHN SR.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1100280-1	RES	F	6 MAHLEY AVE	SHIELDS P&J					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SR1			139.50	Prev. Bal:	0.00	
									139.50
1100300-0	RES	F	10 MAHLEY AVENUE	LEE JEFFREY AND NANCY					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1100300-0	10	MAHLEY AVENUE	Continued						
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
1200001-2	COM	G	241 GLASSBORO RD.	COTTMAN TRANSMISSIONS					
Sewer: 1									
03/02/20	Overpayment	Sewer	SEW CK 21344			0.09-	Prev. Bal: 0.00	0.00	
01/15/21	Bill	21 1 Sewer	SC1			139.50		139.50	
1200001-10	COM	G	241 GLASSBORO RD.	WEST DEPTFORD BORO OF					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			139.50	Prev. Bal:	0.00	
1300042-4	COM	F	WEST DEPTFORD CUSTOMER	EVERGREEN STORAGE L.L.C.					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2			139.50	Prev. Bal:	0.00	
1300132-1	COM	G	23 E RED BANK AVE	CVS SITE#00228-01					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2	1395966		139.50	Prev. Bal:	0.00	
2000218-0	COM	F	909-911 N BROAD ST	RESTAURANT TECHNOLOGY SERVICES					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC1			279.00	Prev. Bal:	0.00	
3000275-1	COM	F	658 N EVERGREEN AVE	STATE OF NEW JERSEY					
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2			139.50	Prev. Bal:	1,116.00	
3000275-2	COM	F	658 N EVERGREEN AVE	NJ DEPT OF MILITARY & VETERANS				1,255.50	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2			139.50	Prev. Bal:	560.11	
3002773-2	COM	F	E RED BANK & EVERGREEN	FRESENIUS				699.61	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2	72427835		5,859.00	Prev. Bal:	0.00	
3002781-0	COM	F	118 E RED BANK AVE	THE LAUNDRY BASKET				5,859.00	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2	14300325		2,092.50	Prev. Bal:	0.00	
01/15/21	Ded	21 1 Sewer	001			209.25-		2,092.50	
4000003-0	COM	F	111 N BROAD ST	CB RESTAURANTS, INC.				1,883.25	
Bankruptcy									
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2	60816364		139.50	Prev. Bal:	423.93	
4000004-0	COM	F	65 N BROAD ST	VINAYAK HOLDING LLC				563.43	
Sewer: 1									
01/15/21	Bill	21 1 Sewer	SC2	51065334		139.50	Prev. Bal:	139.50	
6000062-0	COM	F	223 S EVERGREEN AVE	DR. GUY DAVID PISTILLI				279.00	
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6000062-0	223	S EVERGREEN AVE	Continued						
01/15/21	Bill	21 1 Sewer	SC2	60742738		139.50		139.50	
6000200-0	COM	F	560-62 S EVERGREEN AVE	YI'S KARATE STUDIO					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC1			418.50		418.50	
6000775-0	COM	F	562 MANTUA AVE	ADVANCED AUTO PARTS					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC1			139.50		139.50	
7000003-2	COM	F	122 GREEN AVE	WOODBURY MEWS IV URBAN RENEWAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC2	60066349		4,324.50		4,324.50	
02/02/21	Payment	21 1 Sewer	SEW CK 7975			3,567.36-	0.00	757.14	
7000130-0	COM	F	430 COOPER ST	TAMEREN L.L.C.					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SC1			6,277.50		6,277.50	
7001047-0	COM	F	182 RUGBY PL	SOLDANO, MARY & MATTHEW					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
9906633-0	RES		217 RAILROAD AVE	KEENAN, RICHARD T JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
9906634-0	RES		219 RAILROAD AVE	KEENAN, RICHARD T JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
9906637-0	RES	10	456 DELAWARE ST	MCILVAINE, WANDA LEE & KENNETH					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
9906641-0	RES		539 KING ST	HELLANDER, KATHERINE & GEIST,					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	
9906651-0	RES	3	417 DEPTFORD AVE	SPENCER, ANDRE M					
Sewer: 1									
							Prev. Bal:	0.00	
01/15/21	Bill	21 1 Sewer	SR1			139.50		139.50	

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	137	10,306.82 61,868.25	46,360.70 15,289.20	218.35 0.00	0.00 0.00	3,950.21- 0.00	0.00	68,224.86
F Sewer	1	0.00 139.50	139.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	139.50
NEP Sewer	1	0.00 139.50	139.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	139.50
RES Sewer	1514	76,579.66 232,439.55	229,953.60 0.00	2,485.95 0.00	0.00 0.00	5,045.32- 1,369.62-	0.00	302,604.27
All Sewer	1653	86,886.48 294,586.80	276,593.30 15,289.20	2,704.30 0.00	0.00 0.00	8,995.53- 1,369.62-	0.00	371,108.13

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