

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 01/05/22 to 01/05/22
Cycle: First to Last
Section: First to Last
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 5.00
Print If Any Balance Due As Of: 01/05/22
Status: Active/Inactive
Include Current Interest: N
Interest Not Included
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 01/05/22
Include Service Type: Sewer: Y

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

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4-0	RES		580 MOUNTAIN AVE	MBADUGHA, DAMIAN C.					
Sewer: 1							Prev. Bal:	206.06	
22-0	RES	AMR	109 GRAYBAR DRIVE	VALREE, PATRICK S & LENI B					
Sewer: 1							Prev. Bal:	355.34	
23-0	RES	AMR	133 GRAYBAR DRIVE	NEALY,BRENDA S.& STEVENS,GARFIELD S					
Sewer: 1							Prev. Bal:	137.28	
29-0	RES	AMR	534 MOUNTAIN AVE.	GUIDOS, DORIAN					
Sewer: 1							Prev. Bal:	206.06	
48-0	RES		99 LELAND AVENUE	MORA, JOSE L. & LORRAINE A.					
Sewer: 1							Prev. Bal:	532.61	
61-0	RES	AMR	149 LELAND AVENUE	FILGUEIRAS,JUAN					
Sewer: 1							Prev. Bal:	267.86	
69-0	RES	AMR	138 BARBARA DRIVE	MALONE, MARGARET C & MALONE, M F					
Sewer: 1							Prev. Bal:	103.03	
79-0	RES	AMR	145 BARBARA DRIVE	RAMIREZ, ANA					
Sewer: 1							Prev. Bal:	377.11	
96-0	RES	AMR	104 FARRAGUT RD	ROACH,MARK H.& SCOTT,ZANZEL K.					
Sewer: 1							Prev. Bal:	171.45	
102-0	RES	AMR	10 ANWORTH AVENUE	ELLIS, LARIE & ELLIS, TIANIA					
Sewer: 1							Prev. Bal:	206.06	
128-0	RES	AMR	383 BROOK AVENUE	MORGAN WHITNEY LLC,					
Sewer: 1							Prev. Bal:	181.01	
129-0	RES	AMR	413 BROOK AVENUE	MILLIGAN, E.B.& BROWN,LAVETTE N.					
Sewer: 1							Prev. Bal:	162.12	
136-0	RES	AMR	72 MEADOWBROOK ROAD	TAYLOR, LEE F. & PATRICIA B.					
Sewer: 1							Prev. Bal:	224.72	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
140-0	RES	AMR	184 MALI DRIVE	NWEREM, GODWIN					
Sewer: 1									
							Prev. Bal:	436.76	
144-0	RES	AMR	160 MALI DRIVE	DOLE, JOHN R. & GAIL B.					
Sewer: 1									
							Prev. Bal:	205.98	
155-0	RES	AMR	145 MALI DRIVE	BATTISTE, DESMOND					
Sewer: 1									
							Prev. Bal:	206.06	
156-0	RES	AMR	149 MALI DRIVE	CRAWFORD, JOHN & LINDA A					
Sewer: 1									
							Prev. Bal:	244.37	
160-0	RES	AMR	114 MEADOWBROOK DRIVE	DINESH, ADESH & DINESH, ZAHEEDA					
Sewer: 1									
							Prev. Bal:	140.24	
163-0	RES	AMR	134 MEADOWBROOK DRIVE	GUZZY,RICHARD & BETTY A.					
Sewer: 1									
							Prev. Bal:	103.44	
176-0	RES	AMR	31 MALI DRIVE	MARTIN, TERI A.					
Sewer: 1									
							Prev. Bal:	127.91	
181-0	RES	AMR	51 MALI DRIVE	GABRIELE, ANALISSA					
Sewer: 1									
							Prev. Bal:	143.46	
182-0	RES	AMR	55 MALI DRIVE	GRABKO,SHAWN M.& MARGARET D.					
Sewer: 1									
							Prev. Bal:	224.72	
184-0	RES	AMR	63 MALI DRIVE	UBUNGEN, MARK D.					
Sewer: 1									
							Prev. Bal:	485.96	
205-0	RES	AMR	88 MEADOWBROOK ROAD	ALPHA PROPERTY ACQUISITIONS LLC					
Sewer: 1									
							Prev. Bal:	206.06	
214-0	RES	AMR	101 MEADOWBROOK ROAD	LAUREANO, JONATHON & CHRISTA					
Sewer: 1									
							Prev. Bal:	230.54	
219-0	RES	AMR	10 GREENOCK AVENUE	MYERS,STEFANIE J.					
Sewer: 1									
							Prev. Bal:	129.46	
227-0	RES	AMR	22 DE FOREST AVENUE	ROBINSON, ADRIAN T					
Sewer: 1									
							Prev. Bal:	140.35	
229-0	RES	AMR	80 MALI DRIVE	DECILLIS, NICHOLAS & SUSAN					
Sewer: 1									
							Prev. Bal:	206.06	
231-0	RES	AMR	76 MALI DRIVE	DILONE PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	103.03	
250-0	RES	AMR	344 MOUNTAIN AVENUE	SHEPHERD, NORMAN III & THOMPSON, S.					
Sewer: 1									
							Prev. Bal:	436.20	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
252-0	RES	AMR	356 MOUNTAIN AVENUE	SMITH, DEMETRIA					
Sewer: 1									
							Prev. Bal:	<u>1,017.77</u>	
259-0	RES	AMR	217 MEADOWBROOK DRIVE	SMITH, RENEE					
Sewer: 1									
							Prev. Bal:	<u>102.98</u>	
262-0	RES	AMR	110 MALI DRIVE	CASTRO, JAMES C					
Sewer: 1									
							Prev. Bal:	<u>103.03</u>	
280-0	RES	AMR	173 NETHERWOOD AVENUE	REID, DEANROY & KERR, TIRZAH					
Sewer: 1									
							Prev. Bal:	<u>103.03</u>	
284-0	RES	AMR	149 NETHERWOOD AVENUE	JONES, LENICE					
Sewer: 1									
							Prev. Bal:	<u>103.03</u>	
300-0	RES	AMR	142 MALI DRIVE	KNIGHT, JESSE E. & JACOBS, V.L.					
Sewer: 1									
							Prev. Bal:	<u>1,011.55</u>	
310-0	RES		378 BROOK AVE	BROWN, CAESAR & MICHELLE					
Sewer: 1									
							Prev. Bal:	<u>281.95</u>	
321-0	RES	AMR	495 MOUNTAIN AVE.	MOREL, GREGORIO M. & SONJA MARIA T.					
Sewer: 1									
							Prev. Bal:	<u>197.89</u>	
334-0	RES	AMR	262 FARRAGUT ROAD	RAMOS, LOURDES					
Sewer: 1									
							Prev. Bal:	<u>191.66</u>	
337-0	RES	AMR	240 FARRAGUT ROAD	AUGUSTE, CARL & CHANDRA					
Sewer: 1									
							Prev. Bal:	<u>1,017.37</u>	
345-0	RES	AMR	353 RICHARD WAY	MOUNTAIN AVE NP PROPERTY, LLC					
Sewer: 1									
							Prev. Bal:	<u>103.03</u>	
350-0	RES		373 RICHARD WAY	HINDS, DENZIL O. & MAYS, VANESSA					
Sewer: 1									
							Prev. Bal:	<u>104.97</u>	
366-0	RES	AMR	455 RICHARD WAY	SINGH-MALHOTRA, RAMANJEET & RAMIT					
Sewer: 1									
							Prev. Bal:	<u>421.62</u>	
370-0	RES	AMR	477 RICHARD WAY	CUSHNIE-BELL, GAIL					
Sewer: 1									
							Prev. Bal:	<u>195.55</u>	
377-0	RES	AMR	358 RICHARD WAY	ANTINI, ANTHONY V. & MARY L.					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
386-0	RES	AMR	387 MOUNTAIN AVENUE	GARGANO, DENISE M.					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
388-0	RES	AMR	396-400 RICHARD WAY	LEWIS, STEPHEN C.					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
395-0	RES	AMR	438 RICHARD WAY	JONES, CAROLYN G					
Sewer: 1									
							Prev. Bal:	134.24	
418-0	RES	AMR	417 MOUNTAIN AVE	ALLWINE, ROBERT L.					
Sewer: 1									
							Prev. Bal:	318.02	
428-0	RES	AMR	290 NORTH DRIVE	ILLMENSEE, JAMES A					
Outside Lien									
Sewer: 1									
							Prev. Bal:	140.35	
432-0	RES	AMR	268 NORTH DRIVE	GREEN, TOSHA & CARL					
Sewer: 1									
							Prev. Bal:	103.03	
434-0	RES	AMR	260 NORTH DRIVE	DIA,MAMBAYE & SOW,SALIMATA					
Sewer: 1									
							Prev. Bal:	348.61	
436-0	RES	AMR	143 MOUNTAIN AVE	FORD, TROY & YVETTE S HOLDING-FORD					
Sewer: 1									
							Prev. Bal:	138.79	
881-0	RES	AMR	110 JENNINGS LANE	PINTOS, CAMILA PARRA & BALBOA, C.					
Sewer: 1									
							Prev. Bal:	117.02	
883-0	RES	AMR	106 JENNINGS LANE	AKHTAR, TANVEER & AHMED, TOFFEEQ					
Sewer: 1									
							Prev. Bal:	103.03	
898-0	RES	AMR	247 FARRAGUT RD	THOMPSON, TYREE R.					
Sewer: 1									
							Prev. Bal:	284.96	
923-0	RES	AMR	285 LEWIS STREET	VENTURA,RAUL					
Sewer: 1									
							Prev. Bal:	489.07	
935-0	RES	AMR	287 CORBETT PLACE	METROKOTSAS, CORY					
Sewer: 1									
							Prev. Bal:	103.03	
938-0	RES	AMR	259-63 CORBETT PLACE	FISHER,ROBERT A. & YVONNE D.					
Sewer: 1									
							Prev. Bal:	151.23	
948-0	RES	AMR	275 MURIEL AVE	SOLIS, CARLOS					
Sewer: 1									
							Prev. Bal:	103.03	
981-0	RES	AMR	288 MURIEL AVENUE	SOKOLOWSKI, BENEDICT V.& HEATHER A					
Sewer: 1									
							Prev. Bal:	176.11	
1008-0	RES	AMR	310 MOBUS AVENUE	LOPEZ, ISELA B.					
Sewer: 1									
							Prev. Bal:	155.24	
1012-0	RES	AMR	153 FARRAGUT ROAD	KOWALICK, JOSEPH & REYES, STEPHANIE					
Sewer: 1									
							Prev. Bal:	103.03	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1013-0	RES	AMR	151 FARRAGUT RD	BROWN,CAMILLE					
Sewer: 1									
							Prev. Bal:	205.30	
1019-0	RES	AMR	233 ONEIDA PL	SOLLBERGER,ERIC & ALEXANDRA					
Sewer: 1									
							Prev. Bal:	224.72	
1029-0	RES	AMR	255 ONEIDA PLACE	VALVERDE, JOHN SANCHEZ					
Sewer: 1									
							Prev. Bal:	206.06	
1035-0	RES	AMR	86 FARRAGUT PLACE	SANCHEZ, LUCY S.					
Sewer: 1									
							Prev. Bal:	262.04	
1052-0	RES	AMR	241 N. JACKSON AVENUE	WALKER, WALTER, JR. & VANESSA D.					
Sewer: 1									
							Prev. Bal:	102.70	
1058-0	RES	AMR	227 N. JACKSON AVENUE	VEGA, CARLOS					
Sewer: 1									
							Prev. Bal:	206.06	
1060-0	RES	AMR	228 ONEIDA PLACE	HERNANDEZ, ANGEL & ELIZABETH					
Sewer: 1									
							Prev. Bal:	216.54	
1067-0	RES	AMR	246 ONEIDA PLACE	BLAZEK, BRANDON I.					
Sewer: 1									
							Prev. Bal:	206.06	
1068-0	RES	AMR	248 ONEIDA PLACE	RODRIGUEZ, RAY & RODRIGUEZ, LUCY					
Sewer: 1									
							Prev. Bal:	134.13	
1075-0	RES	AMR	351 MANNING AVE	NARANJO, MYRIAM & NARANJO,DANIELA					
Sewer: 1									
							Prev. Bal:	222.76	
1088-0	RES	AMR	301 MANNING AVE	MC CLAIN, BROWYN					
Sewer: 1									
							Prev. Bal:	204.14	
1090-0	RES	AMR	116-20 ONEIDA AVE	HANNAH, LANGSTON & HANNAH, ARNETTA					
Sewer: 1									
							Prev. Bal:	277.59	
1098-0	RES	AMR	246 N. JACKSON AVENUE	CAMPBELL,NEHIMIA & PARCHMENT,KAI					
Sewer: 1									
							Prev. Bal:	191.66	
1103-0	RES		256 NO JACKSON AVE	KHAN, FURQAN, ET ALS					
Sewer: 1									
							Prev. Bal:	221.61	
1116-0	RES	AMR	351 BROOK AVE	ENWEREKOWE,NATHAN					
Sewer: 1									
							Prev. Bal:	342.90	
1117-0	RES	AMR	345 BROOK AVE	WILSON, ERIKA L.					
Sewer: 1									
							Prev. Bal:	206.06	
1118-0	RES	AMR	341 BROOK AVENUE	TULL, CHERYL					
Sewer: 1									
							Prev. Bal:	109.25	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1119-0	RES	AMR	333 BROOK AVENUE	GIAMBALVO, ANTHONY W.					
Sewer: 1							Prev. Bal:	206.06	
1124-0	RES	AMR	299-303 BROOK AVE	KELLEY,CHRISTOPHER& CRUDUP,DANIELLE					
Sewer: 1							Prev. Bal:	182.33	
1125-0	RES	AMR	295 BROOK AVENUE	PINTO, MARIA DOLORES					
Sewer: 1							Prev. Bal:	1,001.36	
1139-0	RES	AMR	328 MANNING AVENUE	FARRELL, JOHN P & MADELEINE					
Sewer: 1							Prev. Bal:	206.06	
1159-0	RES	AMR	310 BROOK AVE	BURGESS, AYESHIA					
Sewer: 1							Prev. Bal:	333.57	
1162-0	RES	AMR	292 BROOK AVENUE	EDWARDS, LISA & EDWARDS, SHAQUANA					
Sewer: 1							Prev. Bal:	103.03	
1164-0	RES	AMR	282 BROOK AVE	HAHN, JOSEPH E. & WENDY M.					
Sewer: 1							Prev. Bal:	107.69	
1165-0	RES	AMR	278 BROOK AVENUE	KELLEY, JUSTIN W. & BASHORE, M.					
Sewer: 1							Prev. Bal:	155.90	
1169-0	RES	AMR	250 BROOK AVE	MORGAN, STEPHANIE & REED, JAGUAR					
Sewer: 1							Prev. Bal:	211.88	
1184-0	RES	AMR	228 BROOK AVENUE	SCHWARTZ, ELIZABETH THOMPSON					
Sewer: 1							Prev. Bal:	204.98	
1195-0	RES	AMR	41 BELMONT AVENUE	FLUKER, CHERYL G & TODD					
Sewer: 1							Prev. Bal:	206.06	
1204-0	RES	AMR	81 ONEIDA AVENUE	ANDERSON, ASWAD & ANDERSON, TEAL K.					
Sewer: 1							Prev. Bal:	442.42	
1213-0	RES	AMR	260 MANNING AVE	ROBINSON, CRYSTAL					
Sewer: 1							Prev. Bal:	346.01	
1214-0	RES	AMR	92 NORWOOD AVE	LEPAK, DAVID & MARIE					
Sewer: 1							Prev. Bal:	339.79	
1216-0	RES		88 NORWOOD AVE	MILLER, VAUGHN					
Sewer: 1							Prev. Bal:	102.67	
1228-0	RES	AMR	77 BELMONT AVENUE	FLORES, ADRIAN & GONZALEZ, LILIAN					
Sewer: 1							Prev. Bal:	252.51	
1234-0	RES		261 MANNING AVE	MURILLO-FLORES, ERICK H.					
Sewer: 1							Prev. Bal:	144.15	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1236-0	RES	AMR	269 MANNING AVE	GRANT, YENI & PENA, ZUMILDE M					
Sewer: 1							Prev. Bal:	284.96	
1241-0	RES	AMR	287 MANNING AVE	GUANATAGSI, MARIA L.					
Sewer: 1							Prev. Bal:	269.25	
1242-0	RES	AMR	291 MANNING AVE	JEFFERSON, CYNTHIA					
Sewer: 1							Prev. Bal:	101.08	
1247-0	RES	AMR	188 BELMONT AVENUE	REED, DARNELL					
Sewer: 1							Prev. Bal:	318.02	
1248-0	RES	AMR	180-82 BELMONT AVE	ELIAS, FATIMA M.					
Sewer: 1							Prev. Bal:	103.03	
1254-0	RES	AMR	154 BELMONT AVENUE	CANTY, VIVIAN					
Sewer: 1							Prev. Bal:	874.71	
1256-0	RES	AMR	144 BELMONT AVENUE	KELLY, JOSHUA					
Sewer: 1							Prev. Bal:	569.93	
1279-0	RES	AMR	86-88 BELMONT AVENUE	JACKSON, YOLANDA A.					
Sewer: 1							Prev. Bal:	152.79	
1291-0	RES	AMR	170 NORWOOD AVE	BASKERVILLE, HAKEEM & MICHELLE					
Sewer: 1							Prev. Bal:	165.23	
1296-0	RES	AMR	10 HURLEY AVE	NONEZ, EDWIGE					
Sewer: 1							Prev. Bal:	199.11	
1305-0	RES	AMR	97 BELMONT AVENUE	MARSHALL, JADE M. & VICTOR M.					
Sewer: 1							Prev. Bal:	132.57	
1316-0	RES	AMR	87 BELMONT AVENUE	SARKODIE, CHIEF & KING, DACIA					
Sewer: 1							Prev. Bal:	245.40	
1320-0	RES	AMR	205 N JACKSON AVE	BERTA, BEVERLY Y.					
Sewer: 1							Prev. Bal:	103.37	
1323-0	RES	AMR	213 N JACKSON AVE	GRANGE, LAMONT & FRANCIQUE, S.					
Sewer: 1							Prev. Bal:	102.70	
1332-0	RES	AMR	147 ONEIDA AVENUE	UJAGEER, JOSANNE A.					
Sewer: 1							Prev. Bal:	485.96	
1349-0	RES	AMR	109 BELMONT AVENUE	GONZALEZ, JORGE & ALMA IRIS					
Sewer: 1							Prev. Bal:	361.56	
1366-0	RES		186 RUTLEDGE COURT	JOHNSON, KURT					
Sewer: 1							Prev. Bal:	299.36	

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1392-0	RES	AMR	161 BELMONT AVENUE	BARTH, MICHAEL & SCUCCIMARRI, V.					
Sewer: 1							Prev. Bal:	151.23	
1395-0	RES		308 WILLARD PL	JORDAN, CARLOS & TOAPANTA, JUDITH					
Sewer: 1							Prev. Bal:	277.59	
1406-0	RES	AMR	277 WILLARD PL	ACCARDO, EUGENE & RACHEL					
Sewer: 1							Prev. Bal:	306.67	
1416-0	RES	AMR	284 LEONARD PLACE	ADEDEJI, OLUFEMI AYOTUNDE & BETTY					
Sewer: 1							Prev. Bal:	271.37	
1418-0	RES	AMR	329 BELMONT AVENUE	BEY, PAUL H & MAUREEN Y					
Sewer: 1							Prev. Bal:	359.95	
1420-0	RES	AMR	271 LEONARD PLACE	WARE, LEWIS					
Sewer: 1							Prev. Bal:	190.11	
1423-0	RES	AMR	171 MOUNTAIN AVENUE	SEYMOUR, JAMES H & GREGG P					
Sewer: 1							Prev. Bal:	111.11	
1427-0	RES		201 BELMONT AVENUE	LOPEZ, ALFONSO & CEDA, MILAGROS					
Sewer: 1							Prev. Bal:	206.06	
1467-0	RES	AMR	43 FOREST BROOK DRIVE	MANNARINO, MICHAEL V.& MARIA D.					
Sewer: 1							Prev. Bal:	168.34	
1477-0	RES	AMR	221 DELACY DR	FENELUS, MICHAEL					
Sewer: 1							Prev. Bal:	199.43	
1492-1	RES		192 WESTERVELT AVENUE	ALVES, RUI					
Sewer: 1							Prev. Bal:	103.03	
1492-2	RES		192 WESTERVELT AVENUE	ALVES, RUI					
Sewer: 1							Prev. Bal:	112.36	
1493-0	RES	AMR	198 WESTERVELT AVENUE	WALKER, WILLIAM & WALKER, ERICA					
Sewer: 1							Prev. Bal:	447.50	
1497-1	RES		224-28 WESTERVELT AVENUE	ABRAHAM, KIROLOS					
Sewer: 1							Prev. Bal:	283.81	
1497-2	RES		224-28 WESTERVELT AVENUE	ABRAHAM, KIROLOS					
Sewer: 1							Prev. Bal:	206.06	
1498-1	RES		230-32 WESTERVELT AVENUE	ALVES, RUI					
Sewer: 1							Prev. Bal:	103.03	
1498-2	RES		230-32 WESTERVELT AVENUE	ALVES, RUI					
Sewer: 1							Prev. Bal:	103.03	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1501-0	RES	AMR	233 NORWOOD AVENUE	LEE, YOLANDA					
Sewer: 1									
							Prev. Bal:	206.06	
1517-0	RES	AMR	206 SANDFORD AVE	BELYO, STEVEN C & ALICIA A					
Sewer: 1									
							Prev. Bal:	138.79	
1520-0	RES	AMR	220 SANDFORD AVENUE	ZAYAS, EDGARDO					
Sewer: 1									
							Prev. Bal:	110.80	
1521-0	RES		100 MOUNTAIN AVENUE	ESPINOZA, ALAN C RIVERA					
Sewer: 1									
							Prev. Bal:	103.03	
1522-0	RES	AMR	209 SANDFORD AVE	STURDIVANT, MARQUIS R.					
Sewer: 1									
							Prev. Bal:	314.60	
1530-0	RES	AMR	173 SANDFORD AVE	PIERRE, KENNY W & JOANNE B.					
Sewer: 1									
							Prev. Bal:	206.06	
1532-0	RES	AMR	144 DELACY AVE	CANADA, DERRICK D. & NYJA					
Sewer: 1									
							Prev. Bal:	701.22	
1567-0	RES	AMR	156 WESTERVELT AVENUE	WELLS FARGO BK NATIONAL					
Sewer: 1									
							Prev. Bal:	205.52	
1573-0	RES	AMR	139 DELACY AVE	PARRIS,TRACY S.					
Sewer: 1									
							Prev. Bal:	244.53	
1579-0	RES	AMR	140 WESTERVELT AVE	RAMOS, MILTON A. & GUANATAGSI-S.					
Sewer: 1									
							Prev. Bal:	258.93	
1580-0	RES	AMR	142 WESTERVELT AVE	SAEZ, MIGUEL & ROSA, IVELISSE					
Sewer: 1									
							Prev. Bal:	103.03	
1582-0	RES	AMR	127 DELACY AVENUE	GARCIS, NIVAH & GARCIS, LOUCILIA					
Sewer: 1									
							Prev. Bal:	103.03	
1587-0	RES	AMR	113 DELACY AVENUE	MONTEITH, BERTHA A.,EST. OF					
Sewer: 1									
							Prev. Bal:	98.00	
1591-0	RES	AMR	122 WESTERVELT AVENUE	ROSARIO, LIZETTE					
Sewer: 1									
							Prev. Bal:	209.29	
1597-0	RES	AMR	120 DELACY AVE	AWINYO, HUMPHREY N. & BRENDA					
Sewer: 1									
							Prev. Bal:	205.15	
1598-0	RES	AMR	122 DELACY AVE	ALVARADO, GIOVANI & KAREN M.					
Sewer: 1									
							Prev. Bal:	624.35	
1600-0	RES	AMR	126 DELACY AVENUE	WRIGHT, JOWANNA F. BISHOP					
Sewer: 1									
							Prev. Bal:	103.03	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1606-0	RES	AMR	161 SANDFORD AVE	TAPIA, FRANKLIN					
Sewer: 1									
							Prev. Bal:	277.59	
1609-0	RES	AMR	155 SANDFORD AVENUE	MICHALES, DAVID C. & CLASE, VIVIANA					
Sewer: 1									
							Prev. Bal:	442.02	
1610-0	RES	AMR	153 SANDFORD AVE	GLICKMAN, ADRIANA S.					
Sewer: 1									
							Prev. Bal:	206.06	
1611-0	RES		151 SANDFORD AVE	VIDES, DORA L.					
Sewer: 1									
							Prev. Bal:	426.87	
1620-0	RES	AMR	133 SANDFORD AVENUE	FRANCIS, NICHOLAS & ALBER,SHARADIA					
Sewer: 1									
							Prev. Bal:	103.03	
1631-0	RES	AMR	144 SANDFORD AVE	CRITCHLAW, ROBIN L.					
Sewer: 1									
							Prev. Bal:	211.20	
1633-0	RES	AMR	148 SANDFORD AVE	CANNADY, SUSAN					
Sewer: 1									
							Prev. Bal:	240.27	
1653-0	RES	AMR	137 NORWOOD AVE	MONROE, DARRIN					
Sewer: 1									
							Prev. Bal:	103.03	
1658-0	RES	AMR	115 NORWOOD AVENUE	NERON, STENY					
Sewer: 1									
							Prev. Bal:	206.06	
1661-0	RES	AMR	105 NORWOOD AVE.	BROCK, PIERRE N & ELAINE					
Sewer: 1									
							Prev. Bal:	103.03	
1662-0	RES	AMR	183 MANNING AVENUE	CASTILLO,RODRIGO					
Sewer: 1									
							Prev. Bal:	292.00	
1665-0	RES	AMR	110 WESTERVELT AVE.	CORPORAN, BELKYS					
Sewer: 2									
							Prev. Bal:	269.41	
1683-0	RES		141 MANNING AVENUE	GORDON, DWIGHT & DAVIS, MAUREEN					
Sewer: 1									
							Prev. Bal:	477.43	
1684-0	RES	AMR	180 MANNING AVE	HERNANDEZ, KARINA B. & JORGE A.					
Sewer: 1									
							Prev. Bal:	383.71	
1698-0	RES	AMR	198 BROOK AVENUE	SYKES, JASMINE					
Sewer: 1									
							Prev. Bal:	454.49	
1699-0	RES	AMR	104 WESTERVELT AVE	PAZMINO, ANDREA					
Sewer: 1									
							Prev. Bal:	196.33	
1702-0	RES	AMR	148 MANNING AVE	ANDRADE,NECY					
Sewer: 1									
							Prev. Bal:	218.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1704-1	RES		154-56 MANNING AVE	FLORES, CESAR AGUSTO					
Sewer: 1							Prev. Bal:	244.53	
1704-2	RES		154-56 MANNING AVE	FLORES, CESAR AGUSTO					
Sewer: 1							Prev. Bal:	206.06	
1712-0	RES	AMR	175 BROOK AVENUE	THOMPSON, KEITH & DOLORES					
Sewer: 1							Prev. Bal:	199.85	
1718-0	RES	AMR	155 BROOK AVE	WINSLOW, KARA M.					
Sewer: 1							Prev. Bal:	104.65	
1722-1	RES		98-100 WESTERVELT AVE.	LOPEZ, ROSA S.					
Sewer: 1							Prev. Bal:	330.46	
1722-2	RES		98-100 WESTERVELT AVE.	LOPEZ, ROSA S.					
Sewer: 1							Prev. Bal:	569.93	
1728-0	RES	AMR	92 BROOK AVE	HOLLINGSWORTH, BERNDT C.					
Sewer: 1							Prev. Bal:	333.57	
1730-0	RES		86 BROOK AVENUE	ELHADY, LAURA					
Sewer: 1							Prev. Bal:	108.20	
1733-0	RES		48-50 WATCHUNG AVENUE	GARCIA, EDISON					
Sewer: 1							Prev. Bal:	205.79	
1738-0	RES		75 PEARL ST	ARTEAGA, MARIA E.					
Sewer: 1							Prev. Bal:	339.79	
1749-1	RES		54-6 BROOK AVE	MAITA, FREDY M & POCOMUCHA, ISABEL					
Sewer: 1							Prev. Bal:	193.91	
1749-2	RES		54-6 BROOK AVE	MAITA, FREDY M & POCOMUCHA, ISABEL					
Sewer: 1							Prev. Bal:	165.92	
1750-0	RES	AMR	58 BROOK AVENUE	CASTRO, ANA LUZ & AGUILAR, ERNESTO					
Sewer: 1							Prev. Bal:	206.06	
1752-0	RES	AMR	62 MANNING AVE	CAVALIERE, ANGELINA					
Sewer: 1							Prev. Bal:	103.03	
1762-0	RES	AMR	92-94 MANNING AVE	WARD, ALSAMAR T. & BURTON, TAWANA N					
Sewer: 1							Prev. Bal:	216.54	
1763-0	RES	AMR	96 MANNING AVE	GREFE, MICHAEL					
Sewer: 1							Prev. Bal:	120.87	
1767-1	RES		110 MANNING AVENUE	ESPADA, CESAR					
Sewer: 1							Prev. Bal:	215.39	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1767-2	RES		110 MANNING AVENUE	ESPADA, CESAR					
Sewer: 1									
							Prev. Bal:	<u>367.78</u>	
1771-0	RES	AMR	7 CHATHAM PLACE	GRAHAM, RAHIM					
Sewer: 1									
							Prev. Bal:	<u>355.34</u>	
1781-2	RES		102 WATCHUNG AVE	MORA, CARLOS O. & MARIA D.					
Sewer: 1									
							Prev. Bal:	<u>131.02</u>	
1782-0	RES	AMR	108 WATCHUNG AVENUE	ANDRADE, EUDOSIA					
Sewer: 1									
							Prev. Bal:	<u>434.72</u>	
1784-1	RES		114 WATCHUNG AVENUE	4 K'S, L.L.C., THE					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
1784-2	RES		114 WATCHUNG AVENUE	4 K'S, L.L.C., THE					
Sewer: 1									
							Prev. Bal:	<u>523.28</u>	
1787-0	RES	AMR	53-7 RACE STREET	ACOSTA, FERNANDO					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
1800-0	RES	AMR	8 CHATHAM PLACE	ALMONTE, WILLY & GONZALEZ, DAYANARA					
Sewer: 1									
							Prev. Bal:	<u>304.02</u>	
1802-0	RES	AMR	12 CHATHAM PLACE	ALTAMIRANO, MENTOR					
Sewer: 1									
							Prev. Bal:	<u>292.51</u>	
1808-0	RES	AMR	87 MANNING AVENUE	FORBES, NOLLECA					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
1841-0	RES	AMR	86 FAIRVIEW AVENUE	SUPE, MARCO					
Sewer: 1									
							Prev. Bal:	<u>209.72</u>	
1848-0	RES	AMR	68 FAIRVIEW AVENUE	WEEKS, SEAN & ROVONNIA & PARKS,W.					
Sewer: 1									
							Prev. Bal:	<u>529.50</u>	
1850-0	RES	AMR	58 FAIRVIEW AVENUE	ALTAMIRANO, HECTOR					
Sewer: 1									
							Prev. Bal:	<u>601.83</u>	
1860-0	RES	AMR	85-87 JACKSON AVENUE	PASLEY, BENJAMIN & CRYSTAL					
Sewer: 1									
							Prev. Bal:	<u>586.78</u>	
1864-0	RES	AMR	103 JACKSON AVENUE	SANCHEZ, LUCY S.					
Sewer: 1									
							Prev. Bal:	<u>713.79</u>	
1873-0	RES	AMR	121 WESTERVELT AVE	MORENO, CARMEN					
Sewer: 1									
							Prev. Bal:	<u>1,046.56</u>	
1878-0	RES	AMR	110 GRANDVIEW AVE	JEAN-BAPTISTE,WENDY					
Sewer: 1									
							Prev. Bal:	<u>299.36</u>	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1882-0	RES	AMR	94 GRANDVIEW AVE	BLAINE, LATHELL N. II					
Sewer: 1							Prev. Bal:	206.06	
1892-0	RES	AMR	89 FAIRVIEW AVE	LAMBERT, TERRI					
Sewer: 1							Prev. Bal:	148.12	
1897-0	RES	AMR	97 FAIRVIEW AVE	LAZO,MIGUEL A.& PEDROZA,LILLIANA					
Sewer: 1							Prev. Bal:	746.64	
1905-0	RES	AMR	66-70 GRANDVIEW AVE	CAIZA, MARIA Y.					
Sewer: 1							Prev. Bal:	243.71	
1906-0	RES	AMR	64 GRANDVIEW AVE	PINTO, WILFREDO					
Sewer: 1							Prev. Bal:	227.69	
1914-0	RES	AMR	55 FAIRVIEW AVE	NUNEZ, MARCOS, & MARCELO & ROBALINO					
Sewer: 1							Prev. Bal:	454.86	
1943-0	RES	AMR	157 WESTERVELT AVE	LAUTERWALD, HERBERT A., JR					
Sewer: 1							Prev. Bal:	103.37	
1949-0	RES	AMR	98 SUMMIT AVE	LANCASTER, WILFRED & NICOLE					
Sewer: 1							Prev. Bal:	200.73	
1952-0	RES	AMR	86 SUMMIT AVE	MARSDEN, MONICA					
Sewer: 1							Prev. Bal:	134.13	
1960-0	RES	AMR	105 GRANDVIEW AVE	DELGADO, ELMER A., ELMER S.& GUTIER					
Sewer: 1							Prev. Bal:	157.45	
1967-0	RES	AMR	155 WESTERVELT AVE	JEFFRIES, DANIELLE					
Sewer: 1							Prev. Bal:	240.27	
1968-0	RES	AMR	87 SUMMIT AVE	LEWIS, ANN MARIE					
Sewer: 1							Prev. Bal:	205.70	
1974-0	RES	AMR	111 SUMMIT AVE	ZELLNER, LYTANDA SUZETTE					
Sewer: 1							Prev. Bal:	206.06	
1977-0	RES		163 WESTERVELT AVE	DABREO, ZINA					
Sewer: 1							Prev. Bal:	843.61	
1986-0	RES	AMR	52-54 MOUNTAIN AVE	SANCHEZ,BYRON & REYES,NESTOR A.					
Sewer: 1							Prev. Bal:	573.84	
1987-0	RES	AMR	30 VERDON ST	GRANT, YENI M. & PENA, ZUMILDE M.					
Sewer: 1							Prev. Bal:	308.69	
1993-0	RES	AMR	55 SUMMIT AVENUE	THOMPSON, KEVIN, JOHN & MARTHA					
Sewer: 1							Prev. Bal:	365.77	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2001-0	RES	AMR	46 MOUNTAIN AVE	CHAUDHRY, MOHAMMAD					
Sewer: 1									
							Prev. Bal:	428.02	
2002-0	RES	AMR	44 MOUNTAIN AVE	QUITO,CARLOS & WANATAXI,GLADIS					
Sewer: 1									
							Prev. Bal:	394.21	
2006-0	RES	AMR	268 WATCHUNG AVE	HALL, EDWARD					
Sewer: 1									
							Prev. Bal:	211.50	
2010-0	RES		41 MOUNTAIN AVE	ISRAEL, MAGDA & JOUNA					
Sewer: 1									
							Prev. Bal:	411.71	
2017-0	RES	AMR	57 MOUNTAIN AVE	HAYES, EDWARD					
Sewer: 1									
							Prev. Bal:	134.13	
2027-0	RES	AMR	30 REGENT STREET	ARIAS, ARMANDO					
Sewer: 1									
							Prev. Bal:	8.58	
2033-0	RES		43 REGENT ST	CHERREZ,JULIO					
Sewer: 1									
							Prev. Bal:	218.50	
2034-0	RES	AMR	41 REGENT ST	RAMIREZ, SULMA & CLADERON, GENDRY					
Sewer: 1									
							Prev. Bal:	162.12	
2042-0	RES	AMR	276-78 WATCHUNG AVENUE	JAMES, RODOLFO A. & JULISSA					
Sewer: 1									
							Prev. Bal:	308.09	
2044-0	RES	AMR	284 WATCHUNG AVE	MOLINA, J. & MOLINA J A & MORENO G					
Sewer: 1									
							Prev. Bal:	107.69	
2061-2	RES		199 WESTERVELT AVE	ZHU, BEN DONG & CHEN, JING					
Sewer: 1									
							Prev. Bal:	327.35	
2071-0	RES	AMR	63 MOUNTAIN AVENUE	ESPINAL, MAYRA & JULIO					
Sewer: 1									
							Prev. Bal:	206.06	
2082-0	RES	AMR	44 WHITEWOOD AVENUE	MARTELL, JEIME & LOUISE, LESTER					
Sewer: 1									
							Prev. Bal:	166.78	
2085-0	RES	AMR	618 HIGHWAY 22	AGREE CENTRAL % ADV. AUTO					
Sewer: 1									
							Prev. Bal:	103.23	
2088-0	RES	AMR	308-10 WATCHUNG AVE	GONZALEZ, LUIS O.					
Sewer: 1									
							Prev. Bal:	426.87	
2090-0	RES	AMR	302 WATCHUNG AVE	ESPANA, ORLANDO & ARANA, JULIA					
Sewer: 1									
							Prev. Bal:	110.41	
2092-0	RES		33 CODDINGTON AVE	COLON,MELANIE					
Sewer: 1									
							Prev. Bal:	5.52	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2093-0	RES	AMR	35 CODDINGTON AVENUE	GERARDO, LEONARD					
Sewer: 1									
							Prev. Bal:	206.06	
2099-0	RES	AMR	51 CODDINGTON AVE	GONZALEZ, CARLOS M. & DAISY					
Sewer: 1									
							Prev. Bal:	157.45	
2102-0	RES	AMR	65 CODDINGTON AVENUE	SILVEIRA, WAGNER					
Sewer: 1									
							Prev. Bal:	5.90	
2111-0	RES	AMR	82 HUDSON AVE	MUNIVE, JOSE ANTONIO & ALBAN, A.					
Sewer: 1									
							Prev. Bal:	280.30	
2122-0	RES	AMR	66 HUDSON AVENUE	COLES, DETRIA					
Sewer: 1									
							Prev. Bal:	120.13	
2125-1	RES		372 WATCHUNG AVENUE	BOSQUES, JANELL & KEENON, KELTON W.					
Sewer: 1									
							Prev. Bal:	302.47	
2125-2	RES		372 WATCHUNG AVENUE	BOSQUES, JANELL & KEENON, KELTON W.					
Sewer: 1									
							Prev. Bal:	206.06	
2138-0	RES	AMR	50 JENNINGS LANE	JILANI, GHULAM					
Sewer: 1									
							Prev. Bal:	135.68	
2158-0	RES	AMR	94 JENNINGS LANE	LESCANO, ROSA SABINA ROSERO					
Sewer: 1									
							Prev. Bal:	206.06	
2168-0	RES	AMR	95 HUDSON AVENUE	LOUIS, JESSE L. & GRUBBS, VANESSA					
Sewer: 1									
							Prev. Bal:	252.39	
2172-0	RES	AMR	102-4 JOHNSTON DR. EXT.	CYRILLE, MARC & MULROE, KATHLEEN					
Sewer: 1									
							Prev. Bal:	174.56	
2174-0	RES	AMR	118 JOHNSTON DRIVE EXT.	ISHMAEL, KEVIN & ISHMAEL, LAWRENCE					
Sewer: 1									
							Prev. Bal:	169.25	
2176-0	RES	AMR	126-36 JOHNSTON DRIVE EXT	MC CARTHY, PHILIP J. & JANE M.					
Sewer: 1									
							Prev. Bal:	103.35	
2196-0	RES	AMR	105 JOHNSTON DRIVE EXT.	ENCARNACION, FRANK R & BASILIO, A					
Sewer: 1									
							Prev. Bal:	206.05	
2206-0	RES	AMR	388 WATCHUNG AVE	SHERIDAN, ALLENSTON & LESHAWN					
Sewer: 1									
							Prev. Bal:	240.05	
2208-0	RES	AMR	392 WATCHUNG AVE	BALLADARES, FERNANDO R., ET AL					
Sewer: 1									
							Prev. Bal:	206.06	
2210-0	RES	AMR	408 WATCHUNG AVENUE	RAGUSE, KIMBERLY A.					
Sewer: 1									
							Prev. Bal:	103.03	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2212-0	RES	AMR	412 WATCHUNG AVE	OTERO, ANGEL& MONICA					
Sewer: 1									
							Prev. Bal:	436.20	
2213-0	RES	AMR	416 WATCHUNG AVE	PELLEW,KEITH					
Sewer: 1									
							Prev. Bal:	299.36	
2221-0	RES	AMR	425 WATCHUNG AVE	NJOKU, DARLINGTON S. & CHIGOZIE O.					
Sewer: 1									
							Prev. Bal:	164.01	
2233-0	RES	AMR	11 JENNINGS LANE	BLACKWELL, KEVIN					
Sewer: 1									
							Prev. Bal:	103.03	
2252-0	RES	AMR	369 HAROLD ST	ABREU, CRISTIAN & ARIAS-DEABREAU, A					
Sewer: 1									
							Prev. Bal:	246.49	
2261-0	RES	AMR	357 WATCHUNG AVE	CRENSHAW, LISA					
Sewer: 1									
							Prev. Bal:	448.64	
2270-0	RES	AMR	301 WATCHUNG AVENUE	PUJARA, AJAY & MEHTA, ASHOK					
Sewer: 1									
							Prev. Bal:	412.12	
2273-0	RES	AMR	9 CODDINGTON AVE	MUNOZ, ARMAND					
Sewer: 1									
							Prev. Bal:	561.40	
2274-0	RES	AMR	7 CODDINGTON AVE	CORONA-TOMAY, JORGE					
Sewer: 1									
							Prev. Bal:	566.82	
2300-0	RES	AMR	17 REGENT ST.	ALEMAN,MIGUEL J.& MELANIE M.					
Bankruptcy									
Sewer: 1									
							Prev. Bal:	319.17	
2323-0	RES		19 MOUNTAIN AVENUE	BONILLA, JUAN & MENA, NANCY					
Sewer: 1									
							Prev. Bal:	571.43	
2332-0	RES	AMR	472-474 SOMERSET STREET	ABREGO PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	705.26	
2333-1	RES		476-478 SOMERSET STREET	RODRIGUEZ, SARAI A. & CRUZ, MARIA					
Sewer: 1									
							Prev. Bal:	974.23	
2333-2	RES		476-478 SOMERSET STREET	RODRIGUEZ, SARAI A. & CRUZ, MARIA					
Sewer: 2									
							Prev. Bal:	206.06	
2333-3	RES	AMR	476-478 SOMERSET STREET	RODRIGUEZ, SARAI A. & CRUZ, MARIA					
Sewer: 1									
							Prev. Bal:	206.06	
2337-0	RES	AMR	12 MOUNTAIN AVE	NGOBIDI, MATHINA A. & CANICE					
Sewer: 1									
							Prev. Bal:	1,013.19	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2340-0	RES	AMR	20-22 MOUNTAIN AVE	FALZON, PAUL L. JR.					
Sewer: 1									
							Prev. Bal:	639.15	
2346-0	RES	AMR	33 SUMMIT AVE	MUNOS, CARLOS & MURILLO, EVELYN					
Sewer: 1									
							Prev. Bal:	206.06	
2347-1	RES		29 SUMMIT AVENUE	DE FILIPPIS, O.& M. % M. DEFILIPPIS					
Sewer: 1									
							Prev. Bal:	103.03	
2347-2	RES		29 SUMMIT AVENUE	DE FILIPPIS, O.& M. % M. DEFILIPPIS					
Sewer: 1									
							Prev. Bal:	103.03	
2349-0	RES	AMR	19-23 SUMMIT AVENUE	RIVERS, MELISSA D.					
Sewer: 1									
							Prev. Bal:	103.06	
2353-0	RES	AMR	432 SOMERSET ST	SWENTON, ALBERTA					
Sewer: 1									
							Prev. Bal:	412.12	
2354-0	RES	AMR	436 SOMERSET ST	NARANJO, HERNAN SANTIAGO CALVACHE					
Sewer: 1									
							Prev. Bal:	196.33	
2355-0	RES	AMR	438 SOMERSET ST	TURNER, EDWIN & BANKS, SHAHEEDAH					
Sewer: 1									
							Prev. Bal:	124.80	
2372-0	RES	AMR	35-37 GRANDVIEW AVE	BALSECA, CARLOS & GLORIA					
Sewer: 1									
							Prev. Bal:	416.35	
2376-0	RES	AMR	19-21 GRANDVIEW AVE	SAINT-BRICE, DAFFNEY					
Sewer: 1									
							Prev. Bal:	432.65	
2384-0	RES	AMR	23 FAIRVIEW AVE	DAROUICHI, BADIA					
Sewer: 1									
							Prev. Bal:	846.32	
2398-0	RES	AMR	24 GRANDVIEW AVE	IAIONE, DINO					
Sewer: 1									
							Prev. Bal:	465.74	
2409-0	RES	AMR	33 FAIRVIEW AVE	NUNEZ, JOHAN & CAPRILA					
Sewer: 1									
							Prev. Bal:	586.28	
2423-0	RES	AMR	165 WATCHUNG AVENUE	RAMOS, ALBA K.					
Sewer: 1									
							Prev. Bal:	154.34	
2444-0	RES		314 SOMERSET STREET	AMINI, AMMDULLAH & HEKMSTULLAH					
Sewer: 1									
							Prev. Bal:	1,009.59	
2450-0	RES	AMR	30 JACKSON AVENUE	SMITH, REANNA A.					
Sewer: 1									
							Prev. Bal:	412.12	
2456-0	177	AMR	23 MANNING AVE	REINOSO, J & LEBRON, C & REGALADO,					
Sewer: 1									
							Prev. Bal:	549.55	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2462-0	RES		262 SOMERSET ST	ESTRELLA REALTY LLC,					
Sewer: 1									
							Prev. Bal:	<u>1,352.87</u>	
2492-0	RES	AMR	41 HARMONY STREET	SHCHUR, DAMIAN					
Sewer: 1									
							Prev. Bal:	<u>345.52</u>	
2516-1	RES		170-72 SOMERSET ST	GUZMAN, LUIS & MARLENY					
Sewer: 1									
							Prev. Bal:	<u>601.83</u>	
2522-0	RES	AMR	22-A CHATHAM STREET	DZURILLA, DANIEL A. III					
Sewer: 1									
							Prev. Bal:	<u>103.03</u>	
2530-0	RES	AMR	36 CHATHAM STREET	IAIONE, DINO & MARIO M.					
Sewer: 1									
							Prev. Bal:	<u>103.03</u>	
2531-0	RES	AMR	29 WARREN STREET	PATEL, SANJAY					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
2537-2	RES		33 PEARL ST	LASCANO, ROBERT SANTIAGO					
Sewer: 1									
							Prev. Bal:	<u>47.00</u>	
2553-0	RES	AMR	69-73 WATCHUNG AVE	SYLVIA KATIRIA ARDON-ZAVALA LLC					
Sewer: 1									
							Prev. Bal:	<u>618.18</u>	
2554-1	RES		75 WATCHUNG AVENUE	SYLVIA KATIRIA ARDON-ZAVALA LLC					
Sewer: 1									
							Prev. Bal:	<u>501.51</u>	
2554-2	RES		75 WATCHUNG AVENUE	SYLVIA KATIRIA ARDON-ZAVALA LLC					
Sewer: 1									
							Prev. Bal:	<u>412.12</u>	
2557-0	RES	AMR	54 PEARL ST	FARRAGHER REALTY ASSOCIATES LLC					
Sewer: 1									
							Prev. Bal:	<u>618.18</u>	
2561-0	RES	AMR	6 PEARL ST.	STALLINGS, D.V.& CYNTHIA SALVADON-					
Sewer: 1									
							Prev. Bal:	<u>465.33</u>	
2574-0	RES	AMR	34 PEARL STREET	BARBOZA, CESAR & PORTUGUES, SANDRA					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
2591-1	RES		91-93 SOMERSET STREET	T. J. BOJUM, INC.					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
2591-2	RES		91-93 SOMERSET STREET	T. J. BOJUM, INC.					
Sewer: 1									
							Prev. Bal:	<u>2,538.56</u>	
2591-3	RES	AMR	91-93 SOMERSET STREET	T. J. BOJUM, INC.					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
2592-0	RES	AMR	87-9 SOMERSET ST	KINGDOM REALTY LLC,					
Sewer: 1									
							Prev. Bal:	<u>19.20</u>	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2606-0	RES	AMR	28-30 GROVE ST	CORDOVA, VERONICA					
Sewer: 1									
							Prev. Bal:	411.32	
2616-0	RES	AMR	11 DUER ST	LENT, RODMAN & RUDILIN					
Sewer: 1									
							Prev. Bal:	150.91	
2619-0	RES	AMR	40 GROVE ST	ZAVALA, YANIRA					
Sewer: 1									
							Prev. Bal:	457.97	
2626-0	RES	AMR	66-68 GROVE STREET	FLORES, SEGUNDO					
Sewer: 1									
							Prev. Bal:	309.09	
2633-0	RES	AMR	23 SOMERSET PLACE	THOMAS,DARNETT & WILLIAMS,FLAURENE					
Sewer: 1									
							Prev. Bal:	206.06	
2635-0	RES		19 SOMERSET PLACE	ROJANO, JUAN					
Sewer: 1									
							Prev. Bal:	462.52	
2641-2	RES		117-25 SOMERSET ST	COUSIN'S MALL INC.					
Sewer: 1									
							Prev. Bal:	448.24	
2642-1	RES		109-15 SOMERSET ST	Cousin's Mall INC, Tia Rosa					
Sewer: 1									
							Prev. Bal:	933.40	
2648-2	RES		36 CRAIG PLACE	QUIQUINTUNA, JORGE & SARA					
Sewer: 1									
							Prev. Bal:	697.44	
2650-0	RES	AMR	10 DUER ST	SENCION, CHARLES & SENCION, HADA					
Sewer: 1									
							Prev. Bal:	412.12	
2652-0	RES	AMR	24-26 DUER ST	PRUDENTE, BAMBIN-ELLA					
Sewer: 1									
							Prev. Bal:	772.88	
2666-0	RES	AMR	15 LINCOLN PLACE	GUZMAN, LUIS & MARLENNY					
Sewer: 1									
							Prev. Bal:	209.17	
2672-0	RES	AMR	191-201 SOMERSET ST	T. J. BOJUM, INC.					
Sewer: 1									
							Prev. Bal:	685.00	
2677-0	RES	AMR	20 SOMERSET PLACE	RODRIGUEZ, ISRAEL R. & TATIANA					
Sewer: 1									
							Prev. Bal:	359.35	
2678-0	RES	AMR	22 SOMERSET PLACE	GONZALEZ-PUJOLS, HALLEN & CLAUDIA L					
Sewer: 1									
							Prev. Bal:	228.44	
2703-0	RES		38 LINCOLN PLACE	MONCADA, CARLOS					
Sewer: 1									
							Prev. Bal:	384.48	
2721-0	RES	AMR	85 DUER ST	CORDOVA-TORRES, FABIAN M.					
Sewer: 1									
							Prev. Bal:	224.32	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2723-0	RES	AMR	2-4 MERCER AVENUE	2-4 MERCER AVENUE LLC					
Sewer: 1									
							Prev. Bal:	917.89	
2724-0	RES	AMR	6 MERCER AVE	DIAZ,DANIEL & ARIAS,ERICA					
Sewer: 1									
							Prev. Bal:	225.98	
2726-0	RES	AMR	110 GROVE STREET	CORDOVA, FABIAN, FELIX & LAUREN					
Sewer: 1									
							Prev. Bal:	300.91	
2749-0	RES	AMR	102 DUER STREET	JIMENEZ, EDGAR					
Sewer: 1									
							Prev. Bal:	206.06	
2758-0	RES	AMR	95-7 DUER ST	CONAWAY, LIONEL A.					
Sewer: 1									
							Prev. Bal:	1,267.37	
2759-0	RES	AMR	91 DUER STREET	MAYA, OSCAR ALONSO					
Sewer: 1									
							Prev. Bal:	227.43	
2761-0	RES	AMR	124-6 GROVE STREET	JACKSON, RASHAD S. & REGINA D.					
Sewer: 1									
							Prev. Bal:	446.33	
2778-0	RES	AMR	35 GREENBROOK RD	RODRIGUEZ, ANGELICA & GIOVANNA					
Sewer: 1									
							Prev. Bal:	206.06	
2803-0	RES	AMR	18 STEINER PL	PLAHA, SNEHJIT K.					
Sewer: 1									
							Prev. Bal:	256.17	
2810-0	RES	AMR	29-31 STEINER PL	ROBLES,A&FLORES,E&MUNOS,J&ROBALINO,					
Sewer: 1									
							Prev. Bal:	7.19	
2814-0	RES	AMR	9-11 STEINER PLACE	ARGUETA,E.& GUALPA,B.& ARGUETA,C.N.					
Sewer: 1									
							Prev. Bal:	636.04	
2828-0	RES	AMR	51-3 GREENBROOK ROAD	SOLTIS, SANDRA J.					
Sewer: 1									
							Prev. Bal:	214.04	
2833-0	RES	AMR	175 DUER ST	ROCA, RENZO, PIERINA & RODRIGUEZ, C					
Sewer: 1									
							Prev. Bal:	436.20	
2836-0	RES	AMR	165-7 DUER STREET	REINOSO,CARMEN & CALLE,FREDDY					
Sewer: 1									
							Prev. Bal:	304.02	
2837-0	RES	AMR	163 DUER STREET	KENNEDY,RICHARD W.					
Sewer: 1									
							Prev. Bal:	103.03	
2858-0	RES		174 GROVE ST	MUSHTAQ, NADEEM & RIAZ, SAIQA					
Sewer: 1									
							Prev. Bal:	741.78	
2871-0	RES		208 GROVE ST	GUZMAN, EDWIN					
Sewer: 1									
							Prev. Bal:	308.69	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2881-0	RES	AMR	479 SOMERSET STREET	QCAR GROUP, LLC					
Sewer: 1									
							Prev. Bal:	<u>102.82</u>	
2885-0	RES	AMR	457-459 SOMERSET STREET	MUSTAFA FAMILY REALTY, LLC					
Sewer: 1									
							Prev. Bal:	<u>742.58</u>	
2912-0	RES	AMR	485-87 SOMERSET ST	ARTAS PROPERTIES LLC,					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
2917-0	RES	AMR	27 STONE ST	ROSARIO, JOHN & SUSAN					
Sewer: 1									
							Prev. Bal:	<u>112.11</u>	
2921-0	RES	AMR	19 STONE ST	HENDERSON,DEBRA A.					
Sewer: 1									
							Prev. Bal:	<u>171.45</u>	
2923-0	RES	AMR	15 STONE ST	NOGUEIRA, MICHAEL					
Sewer: 1									
							Prev. Bal:	<u>908.92</u>	
2925-0	RES	AMR	7-9 STONE ST	SULLIVAN, JAMES					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
2927-0	RES	AMR	3 STONE ST	SHEK, LEONOR OLAYA					
Sewer: 1									
							Prev. Bal:	<u>205.05</u>	
2942-0	RES	AMR	286 DUER ST	FLORES, VICTOR A. PEREZ & MARIA M.					
Sewer: 1									
							Prev. Bal:	<u>145.01</u>	
2943-0	RES	AMR	288 DUER STREET	BHIRO, JAMES					
Sewer: 1									
							Prev. Bal:	<u>521.07</u>	
2952-0	RES	AMR	287 DUER ST	MENDEZ, ALBERTO					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
2954-0	RES	AMR	279 DUER ST	CAPC AFFORDABLE RENTAL FUND LLC					
Sewer: 1									
							Prev. Bal:	<u>177.95</u>	
2957-0	RES	AMR	271 DUER ST	WILSON, CAROLYN E.& CLARK,CARMEN V.					
Sewer: 1									
							Prev. Bal:	<u>206.06</u>	
2965-0	RES	AMR	249 DUER STREET	ORRELLANA, HERLINDA					
Sewer: 1									
							Prev. Bal:	<u>539.63</u>	
2983-0	RES		61 DUPONT STREET	SIMON,RALPH					
Sewer: 1									
							Prev. Bal:	<u>241.42</u>	
2989-1	RES		70 DUPONT STREET	GERSTOFER, GEORGE A. & JOYCE D.					
Sewer: 1									
							Prev. Bal:	<u>230.94</u>	
2989-2	RES		70 DUPONT STREET	GERSTOFER, GEORGE A. & JOYCE D.					
Sewer: 1									
							Prev. Bal:	<u>286.92</u>	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2994-0	RES	AMR	269 STEINER PLACE	VARGAS,ELIER GODINEZ & GODINEZ,M.					
Sewer: 1									
							Prev. Bal:	766.66	
3013-0	RES	AMR	4 HOWARD STREET	BARBUT LLC					
Sewer: 1									
							Prev. Bal:	555.25	
3020-0	RES	AMR	18 HOWARD ST	SOLIS, IRVIN & SOLIS, NORMA					
Sewer: 1									
							Prev. Bal:	223.67	
3026-0	RES	AMR	30 HOWARD ST	MEALY,DAVID L.& MILLICENT A.					
Sewer: 1									
							Prev. Bal:	103.03	
3036-0	RES	AMR	14 NEW WALNUT STREET	CHULDE-MORALES, CARLOS & ARACELLY					
Sewer: 1									
							Prev. Bal:	137.24	
3061-1	RES		719 NJSH 22W	SD ROUTE 22, LLC					
Sewer: 1									
							Prev. Bal:	103.03	
3064-0	RES	AMR	356-8 GROVE ST	PETTY, ROCHELLE & JEFFERY					
Sewer: 1									
							Prev. Bal:	202.52	
3065-0	RES	AMR	360-62 GROVE ST	ALI, AMANAT					
Sewer: 1									
							Prev. Bal:	271.37	
3069-0	RES	AMR	439-43 GROVE STREET	TONEY, LISA S.					
Sewer: 1									
							Prev. Bal:	206.06	
3084-1	RES		120 RIDGE AVENUE	LOPEZ, KRYSTLE E & ESCOBAR, DARWIN					
Sewer: 1									
							Prev. Bal:	287.50	
3084-2	RES		120 RIDGE AVENUE	LOPEZ, KRYSTLE E & ESCOBAR, DARWIN					
Sewer: 1									
							Prev. Bal:	206.06	
3145-0	RES	AMR	95-103 RIDGE AVE	COOPER, KEVIN & COOPER, SAMSEKETHA					
Sewer: 1									
							Prev. Bal:	412.12	
3148-1	RES		89 RIDGE AVE	FOR JOY LLC,					
Sewer: 1									
							Prev. Bal:	205.58	
3148-2	RES		89 RIDGE AVE	FOR JOY LLC,					
Sewer: 1									
							Prev. Bal:	205.58	
3160-0	RES	AMR	55 WILSON AVENUE	BARRIGA, FAUSTO D. & CARDENAS P.					
Sewer: 1									
							Prev. Bal:	150.00	
3168-0	RES	AMR	116 WALNUT STREET	PENALOZA, CHRISTIAN					
Sewer: 1									
							Prev. Bal:	545.05	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3173-0	RES	AMR	56 HARRISON AVENUE	ACRO INVESTMENTS LLC					
Outside Lien									
Sewer: 1									
							Prev. Bal:	103.03	
3178-0	RES	AMR	66 HARRISON AVENUE	ACOSTA,WALTER & KENNETH					
Sewer: 1									
							Prev. Bal:	58.58	
3182-0	RES	AMR	169 CEDAR ST	AGUIRRE, LIGIA & AGUIRRE, ALBINO E.					
Sewer: 1									
							Prev. Bal:	206.06	
3187-0	RES	AMR	57 HARRISON AVENUE	JENKINS,JOEQUAN					
Sewer: 1									
							Prev. Bal:	206.06	
3198-0	RES	AMR	234 JEFFERSON AVENUE	GONZALEZ,ISMAEL					
Sewer: 1									
							Prev. Bal:	180.78	
3201-0	RES	AMR	248 JEFFERSON AVE	CARTER, LACHELLE Y.					
Sewer: 1									
							Prev. Bal:	213.29	
3216-0	RES		21 HARRISON AVE	RODRIGUEZ, MINELBA					
Sewer: 1									
							Prev. Bal:	312.52	
3219-0	RES	AMR	162 GREENBROOK RD	LEAVER, DONALD J. & GEISE, REGINA					
Sewer: 1									
							Prev. Bal:	206.06	
3223-0	RES	AMR	182 GREENBROOK ROAD	TRAMMELL, W.D. & TRAMMELL, B.					
Sewer: 1									
							Prev. Bal:	161.91	
3255-1	RES		32 HARRISON AVE	LONG-MUNOZ, GRETCHEN D.					
Sewer: 1									
							Prev. Bal:	712.99	
3255-2	RES		32 HARRISON AVE	LONG-MUNOZ, GRETCHEN D.					
Sewer: 1									
							Prev. Bal:	206.06	
3275-0	RES	AMR	140 GREENBROOK RD	MATIAS, HECTOR A. & LOPEZ-ZAMORA, J					
Sewer: 1									
							Prev. Bal:	132.57	
3279-0	RES	AMR	158 GREENBROOK RD	MUNOZ,VICTOR					
Sewer: 1									
							Prev. Bal:	257.37	
3290-0	RES		131 GREENBROOK ROAD	ATIS,DONNIE & FEVRIER,LOVELY					
Sewer: 1									
							Prev. Bal:	358.45	
3291-0	RES	AMR	127 GREENBROOK ROAD	DE LA CRUZ-ESPIN, JAIME					
Sewer: 1									
							Prev. Bal:	190.11	
3306-0	RES	AMR	189 GROVE ST	MERIDA, ERICK & BRENDA					
Sewer: 1									
							Prev. Bal:	264.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3319-0	RES	AMR	2-4 ROCKVIEW TERRACE	PALMA, PATRICIA					
Sewer: 1									
							Prev. Bal:	143.00	
3324-0	RES		26 ROCKVIEW TERRACE	MONCION, LUIS M. & ANATALIA					
Sewer: 1									
							Prev. Bal:	151.23	
3325-0	RES	AMR	30 ROCKVIEW TERRACE	GLENN, SIMONE					
Sewer: 1									
							Prev. Bal:	370.48	
3339-0	RES	AMR	96 MERCER AVENUE	ALARCON, CARLOS					
Sewer: 1									
							Prev. Bal:	316.46	
3353-0	RES	AMR	127 SYCAMORE AVE	WASHINGTON, KRISTIN & ADRIAN					
Sewer: 1									
							Prev. Bal:	616.53	
3356-0	RES	AMR	109-15 SYCAMORE AVE	PRICE, JOHN & PATRICIA					
Sewer: 1									
							Prev. Bal:	677.27	
3365-0	RES	AMR	69-71 ROCKVIEW AVE	CASCAIS, JOAO PEDRO & EDJANIA S.					
Sewer: 1									
							Prev. Bal:	177.67	
3366-1	RES	AMR	21 ROCKVIEW AVENUE	YESHIVA TIFERES BORUCH,INC.					
Sewer: 1									
							Prev. Bal:	9.29	
3366-4	RES	AMR	21 ROCKVIEW AVENUE	YESHIVA TIFERES BORUCH,INC.					
Sewer: 1									
							Prev. Bal:	9.63	
3377-0	RES		82 LINDEN AVENUE	YOUNG, THOMAS F. & NANCY B.					
Sewer: 1									
							Prev. Bal:	102.89	
3379-0	RES	AMR	154 SYCAMORE AVENUE	VELAZQUEZ, JOSE & VERONICA & MEZA A					
Sewer: 1									
							Prev. Bal:	500.05	
3386-0	RES	AMR	106 PARK PLACE	PIERRE,ANDY & ST.JEAN,EDELE					
Sewer: 1									
							Prev. Bal:	760.44	
3397-0	RES	AMR	137-39 GROVE STREET	NELSON & PACO CONSTRUCTION LLC					
Sewer: 1									
							Prev. Bal:	412.12	
3408-0	RES	AMR	107 PARK PLACE	DELAROSA, ELVIN A.					
Sewer: 1									
							Prev. Bal:	103.03	
3426-0	RES	AMR	75 GROVE STREET	MITCHELL, XIOMARA					
Sewer: 2									
							Prev. Bal:	457.97	
3427-0	RES	AMR	73 GROVE STREET	DUNCAN, DAVID J & PATRICIA J R-					
Sewer: 2									
							Prev. Bal:	1,207.48	
3432-0	RES	AMR	34 PROSPECT PLACE	AGARWAL, RASHMI					
Sewer: 2									
							Prev. Bal:	308.69	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3436-0	RES	AMR	40B PROSPECT PLACE	SVH HOMES, LLC					
Sewer: 2									
							Prev. Bal:	168.34	
3437-0	RES	AMR	40C PROSPECT PLACE	ROMERO, MIGUEL & BONILLA, TIANA					
Sewer: 2									
							Prev. Bal:	206.06	
3438-0	RES	AMR	40D PROSPECT PLACE	TATE, DAVID & NAOMI					
Sewer: 2									
							Prev. Bal:	206.06	
3440-0	RES	AMR	40F PROSPECT PLACE	BANNAVITI, HELEN C. & JOSEPH K.					
Sewer: 2									
							Prev. Bal:	232.09	
3445-1	RES		22 PROSPECT PLACE	MAITA, FREDY M & POCOMUCHA, ISABEL					
Sewer: 1									
							Prev. Bal:	240.08	
3445-2	RES		22 PROSPECT PLACE	MAITA, FREDY M & POCOMUCHA, ISABEL					
Sewer: 1									
							Prev. Bal:	103.12	
3451-0	RES	AMR	30 WASHINGTON AVENUE	TOBON, JOSE G. & ANDINO, RYAN					
Sewer: 1									
							Prev. Bal:	412.12	
3456-1	RES		47 PROSPECT PL	PELAGE, SHARON & HENLEY, CHARLES					
Sewer: 1									
							Prev. Bal:	206.06	
3456-2	RES		47 PROSPECT PL	PELAGE, SHARON & HENLEY, CHARLES					
Sewer: 1									
							Prev. Bal:	206.06	
3465-0	RES	AMR	39 GROVE ST	SILVIA KATIRIA, LLC % YANIRA ZAVALA					
Sewer: 1									
							Prev. Bal:	1,569.84	
3478-0	RES	AMR	62 SYCAMORE AVENUE	LENARD, JOHNNY P. & LENARD, MARIE M.					
Sewer: 1									
							Prev. Bal:	143.12	
3483-0	RES	AMR	17-19 MYRTLE AVENUE	FIALLOS, HECTOR					
Sewer: 1									
							Prev. Bal:	824.24	
3491-0	RES	AMR	23-C WASHINGTON AVE.	GOVAN, DARA					
Sewer: 1									
							Prev. Bal:	206.06	
3497-0	RES		17-H WASHINGTON AVE.	DODGER, RICHARD C., II					
Sewer: 1									
							Prev. Bal:	206.06	
3507-0	RES	AMR	19-F WASHINGTON AVE.	BRADSHAW, EDWARD R.					
Sewer: 1									
							Prev. Bal:	206.06	
3508-0	RES	AMR	19-E WASHINGTON AVE.	LIZARDO, ARMANDO E.					
Sewer: 1									
							Prev. Bal:	103.03	
3520-1	RES		65 MERCER AVENUE	GORHAM, MARK L. & GWENDOLYN D.					
Sewer: 1									
							Prev. Bal:	103.11	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3520-3	RES		65 MERCER AVENUE	GORHAM, MARK L. & GWENDOLYN D.					
Sewer: 1									
							Prev. Bal:	149.77	
3522-0	RES	AMR	61 MERCER AVENUE	OV INVESTMENT LLC,					
Sewer: 1									
							Prev. Bal:	1,740.09	
3524-1	RES		47 WASHINGTON AVE	SANTANA, NESTOR					
Sewer: 1									
							Prev. Bal:	377.11	
3524-2	RES		47 WASHINGTON AVE	SANTANA, NESTOR					
Sewer: 1									
							Prev. Bal:	538.83	
3531-0	RES		16 WILLOW AVE	ZAMAN, NUSRAT & HUSSAIN, SYED					
Sewer: 1									
							Prev. Bal:	206.06	
3538-0	RES	AMR	116-20 SYCAMORE AVE	MCWADE, VINCENT R.					
Outside Lien									
Sewer: 1									
							Prev. Bal:	309.09	
3542-0	RES	AMR	29-31 WILLOW AVENUE	MCCRAY,MAKEBA & TURNER,RABIAH S.					
Sewer: 1									
							Prev. Bal:	157.45	
3554-0	RES		41 WILLOW AVENUE	BENDER, SHERLOCK & FRANCINE Y.					
Sewer: 1									
							Prev. Bal:	193.22	
3556-0	RES	AMR	35 WILLOW AVENUE	ADAMS, STACEY					
Sewer: 1									
							Prev. Bal:	166.78	
3563-0	RES	AMR	22 GERAUD AVENUE	ESCOBAR, JESUS O. & TERESA					
Sewer: 1									
							Prev. Bal:	381.97	
3567-0	RES	AMR	59 MYRTLE AVENUE	SANTANA, MARCOS & HILDA					
Sewer: 1									
							Prev. Bal:	5.65	
3568-0	RES	AMR	55 MYRTLE AVENUE	HODGES, STANLEY V.					
Sewer: 1									
							Prev. Bal:	497.52	
3570-0	RES		49 MYRTLE AVEUE	DUPLESIS, CALVIN & BROWN, RACQUEL					
Sewer: 1									
							Prev. Bal:	181.92	
3592-0	RES	AMR	103 MYRTLE AVENUE	CALLAHAN, WILLIAM					
Sewer: 1									
							Prev. Bal:	160.56	
3597-0	RES	AMR	85 MYRTLE AVENUE	HERNANDEZ-GARCIA, FERNANDO					
Sewer: 1									
							Prev. Bal:	256.97	
3598-0	RES	AMR	79-81 MYRTLE AVE	CONNER,ALFRED B.,LOLA,& GEORGE B.					
Sewer: 1									
							Prev. Bal:	664.98	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3599-0	RES	AMR	77 MYRTLE AVENUE	KELTY, DAVID & MONICA					
Sewer: 1									
							Prev. Bal:	294.29	
3601-0	RES	AMR	73 MYRTLE AVE	SANCHEZ, PEDRO & MARTINEZ, CAROLINA					
Sewer: 1									
							Prev. Bal:	176.11	
3606-0	RES	AMR	63 MYRTLE AVENUE	PAC, EDGAR & NANCY					
Sewer: 1									
							Prev. Bal:	1,254.13	
3609-0	RES	AMR	25 GERAUD AVE	MOLINA, CARLOS A.					
Sewer: 1									
							Prev. Bal:	246.09	
3612-1	RES		21 GERAUD AVE	CALLEJAS, OSCAR A. & MEJIA, LISANDER					
Sewer: 1									
							Prev. Bal:	226.86	
3612-2	RES		21 GERAUD AVE	CALLEJAS, OSCAR A. & MEJIA, LISANDER					
Sewer: 1									
							Prev. Bal:	156.67	
3622-0	RES	AMR	109 WILLOW AVENUE	LEWIS-DIAAB, UMMIL-KHAIR SAMEERAH					
Sewer: 1									
							Prev. Bal:	750.31	
3628-0	RES	AMR	97 WILLOW AVENUE	FELDMAN, GREGORY L.					
Sewer: 1									
							Prev. Bal:	420.65	
3630-0	RES	AMR	91 WILLOW AVENUE	SIMS, ARTHUR W & ANIE V					
Sewer: 1									
							Prev. Bal:	210.32	
3635-0	RES		75 WILLOW AVENUE	GRUNDY, TYRONE & TUANA & BERRY, EVON					
Sewer: 1									
							Prev. Bal:	206.06	
3642-0	RES	AMR	61 WILLOW AVENUE	GALLIC, FRANCIS & MARIA L.					
Sewer: 1									
							Prev. Bal:	256.97	
3669-0	RES	AMR	111 ROCKVIEW AVE	CLANCY, VIRGINIA LEE ANNE					
Sewer: 1									
							Prev. Bal:	135.68	
3678-0	RES	AMR	11-15 ORCHARD AVE	IPSEN, DOUGLAS J & ANN					
Sewer: 1									
							Prev. Bal:	237.16	
3686-0	RES	AMR	60 WILLOW AVENUE	PIMENTEL, C.R. & PIMENTEL, R. C.					
Sewer: 1									
							Prev. Bal:	102.31	
3695-0	RES		82 WILLOW AVENUE	ANICETTE, WALDO & NELSON, ISAAC S					
Sewer: 1									
							Prev. Bal:	206.06	
3701-0	RES	AMR	111 TAPPAN AVENUE	EHSANULLAH, M. & IKRAMULLAH, M.					
Sewer: 1									
							Prev. Bal:	201.29	
3703-0	RES	AMR	7 MAGNOLIA AVENUE	HOWARD, KEVIN & SELENA					
Sewer: 1									
							Prev. Bal:	246.09	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3704-0	RES	AMR	90 WILLOW AVENUE	MCKENZIE, TERRENCE					
Sewer: 1									
							Prev. Bal:	103.03	
3710-0	RES	AMR	135 ROCKVIEW AVENUE	ZAVALA,YANIRA E.					
Sewer: 1									
							Prev. Bal:	1,061.31	
3717-0	RES	AMR	118 TAPPAN AVENUE	WALLACE-IXIM, MICHELE					
Sewer: 1									
							Prev. Bal:	559.53	
3726-0	RES	AMR	7 LOCUST PLACE	APPEL, JOHN K.					
Sewer: 1									
							Prev. Bal:	205.85	
3737-0	RES	AMR	171 ROCKVIEW AVENUE	KROEGER, CALE & HARRINGTON, A.,					
Sewer: 1									
							Prev. Bal:	37.72	
3738-0	RES	AMR	163 ROCKVIEW AVENUE	BARRETT, JAMES K. & JOAN					
Sewer: 1									
							Prev. Bal:	245.63	
3744-0	RES	AMR	134 TAPPAN AVENUE	SIRMANS, NIQUAWNA					
Sewer: 1									
							Prev. Bal:	288.07	
3749-0	RES	AMR	176 WEST END AVE	ESTRELLA, HERMINIO & ESTRELLA,MARIA					
Sewer: 1									
							Prev. Bal:	634.78	
3757-0	RES	AMR	150 ROCKVIEW AVENUE	GUZMAN, MARLENNY & LUIS					
Sewer: 1									
							Prev. Bal:	103.01	
3758-0	RES	AMR	144 ROCKVIEW AVENUE	NORTON, W. III & SCHULWITZ, ALICIA					
Sewer: 1									
							Prev. Bal:	227.43	
3764-0	RES	AMR	106-10 ROCKVIEW AVENUE	ROCKVIEW AVE, LLC					
Sewer: 1									
							Prev. Bal:	515.15	
3768-0	RES	AMR	109 HIDDEN TRAIL	CHWIALKOWSKI, PATRICIA					
Sewer: 1									
							Prev. Bal:	119.51	
3778-0	RES	AMR	126 HIDDEN TRAIL	PRINCE,ISIAH M.& TAYLOR,KOLLETTE					
Sewer: 1									
							Prev. Bal:	539.03	
3784-0	RES	AMR	297 GREENBROOK ROAD	MARTIN, KRISTIE					
Sewer: 1									
							Prev. Bal:	103.03	
3791-0	RES	AMR	114 SWEET BRIAR LANE	INFANTE, TEODORO &RUBIO, MARGARITA					
Sewer: 1									
							Prev. Bal:	173.00	
3795-0	RES	AMR	283 GREENBROOK ROAD	ELEZ, AZRA SADIBASI					
Sewer: 1									
							Prev. Bal:	134.13	
3802-0	RES	AMR	210 GLENSIDE PLACE	GIBSON, RONALD & CHARLENE					
Sewer: 1									
							Prev. Bal:	383.34	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3806-0	RES	AMR	194 GLENSIDE PLACE	COBO, VERONICA D.					
Sewer: 1									
							Prev. Bal:	112.36	
3807-0	RES	AMR	190 GLENSIDE PLACE	GRAVES, DAMARIS					
Sewer: 1									
							Prev. Bal:	62.88	
3808-0	RES	AMR	186 GLENSIDE PLACE	FIERRO, VINCENT S. & BETTY JANE					
Sewer: 1									
							Prev. Bal:	140.79	
3825-0	RES	AMR	237 GREENBROOK ROAD	MURRAY, LEON & ROCKEISHA					
Sewer: 1									
							Prev. Bal:	601.03	
3845-0	RES	AMR	11 BEECH LANE	JONES, EDWARD					
Sewer: 1									
							Prev. Bal:	465.00	
3870-0	RES	AMR	161 DAHLIA TERRACE	MASSIAH, PATRCIK J. & SHERRICE O.					
Sewer: 1									
							Prev. Bal:	300.44	
3877-0	RES	AMR	218 GREENBROOK ROAD	WEAVER, EMANUEL & DEBORA R.					
Sewer: 1									
							Prev. Bal:	1,303.56	
3891-0	RES	AMR	197 JEFFERSON AVENUE	RODRIGUEZ, ANTHONY & YESENIA					
Sewer: 1									
							Prev. Bal:	339.79	
3894-0	RES	AMR	183 JEFFERSON AVENUE	MEYER, JAMES JR.					
Sewer: 1									
							Prev. Bal:	100.00	
3895-0	RES	AMR	181 JEFFERSON AVE	ARGUELLO, DAVID & BEVERLY M.					
Sewer: 1									
							Prev. Bal:	383.33	
3896-0	RES	AMR	177 JEFFERSON AVENUE	GONZALEZ, CLAUDIA & RETUERTO, P.					
Sewer: 1									
							Prev. Bal:	291.18	
3905-0	RES	AMR	185 MARTINS WAY	GARNES, BRIAN					
Sewer: 1									
							Prev. Bal:	224.72	
3909-0	RES	AMR	251 JEFFERSON AVENUE	JIMENEZ, CESAR T.					
Sewer: 1									
							Prev. Bal:	203.64	
3922-0	RES	AMR	244 MAPLE TERRACE	HERNANDEZ, CHRISTIAN & MARINA					
Sewer: 1									
							Prev. Bal:	140.35	
3935-0	RES	AMR	227 HENRY COURT	DUBOSE, DEATRAH					
Sewer: 1									
							Prev. Bal:	361.56	
3942-0	RES	AMR	918 NJSH 22E	JBS REALTY, LLC					
Sewer: 1									
							Prev. Bal:	1,315.93	
3954-0	RES		264 CEDAR STREET	BRAMWELL, SHAMEKA					
Sewer: 1									
							Prev. Bal:	163.67	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3985-1	RES		227 MAPLE AVE	CUSACK, CHRISTOPHER D. & JILLIAN					
Sewer: 1							Prev. Bal:	206.06	
3985-2	RES		227 MAPLE AVE	CUSACK, CHRISTOPHER D. & JILLIAN					
Sewer: 1							Prev. Bal:	218.50	
3991-0	RES	AMR	203 MAPLE AVENUE	LANE, GORDON E.					
Sewer: 1							Prev. Bal:	202.39	
3994-0	RES	AMR	185 MAPLE AVENUE	SADLER,MICHAEL D.					
Sewer: 1							Prev. Bal:	103.03	
4016-0	RES	AMR	211 STAHL'S WAY	MARINO, ALEXANDRA E M & MUNIVE J A					
Sewer: 1							Prev. Bal:	246.09	
4018-0	RES	AMR	203 STAHL'S WAY	LAWSON, GLINDA					
Sewer: 1							Prev. Bal:	103.03	
4019-0	RES	AMR	199 STAHL'S WAY	MUSTAFA,SEPHAIN					
Sewer: 1							Prev. Bal:	650.79	
4021-0	RES	AMR	182 COLUMBIA AVENUE	FLEMING, DARRIN & LYNNE					
Sewer: 1							Prev. Bal:	573.04	
4022-0	RES	AMR	186 COLUMBIA AVE	MONTERO,REINALDO D.					
Sewer: 1							Prev. Bal:	193.22	
4035-0	RES	AMR	286 GREENBROOK RD	ASAMUAH, NANA & MCREYNOLDS, DEVONA					
Sewer: 1							Prev. Bal:	206.06	
4051-0	RES	AMR	322-326 HILLMAN PLACE	HARRISON, ANDRE A.& VENETIA					
Sewer: 1							Prev. Bal:	125.49	
4052-0	RES	AMR	330 HILLMAN PLACE	TRANS PACIFIC FINANCIAL LLC					
Sewer: 1							Prev. Bal:	140.29	
4057-0	RES	AMR	394 MALCOLM AVE	SMITH, RODNEY O & DIAHANN					
Sewer: 1							Prev. Bal:	171.82	
4058-0	RES	AMR	400 MALCOLM AVENUE	AGUILAR, CARLOS & MARTA					
Sewer: 1							Prev. Bal:	290.03	
4072-0	RES	AMR	310 GREENBROOK RD	CLARKE-AURELIEN, CARLENE M.					
Sewer: 1							Prev. Bal:	103.03	
4082-0	RES	AMR	333 HILLMAN PLACE	JOSEPH, DORDY & JOSEPH, RHYNDY					
Sewer: 1							Prev. Bal:	206.06	
4103-0	RES	AMR	371 MALCOLM AVE	MC GOVERN, JAMES D & JENNIFER A					
Sewer: 1							Prev. Bal:	102.85	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4104-0	RES	AMR	367 MALCOLM AVE	RODRIGUEZ, RODRIGO J.					
Sewer: 1									
							Prev. Bal:	104.68	
4130-0	RES		430 ROCKVIEW AVE	AMADOR, MIGUEL & CLEMENTINA					
Sewer: 1									
							Prev. Bal:	103.35	
4138-0	RES	AMR	195 ROCKVIEW AVENUE	HEYWARD, JULIAN H. IV & GLISENYS J.					
Sewer: 1									
							Prev. Bal:	579.26	
4144-0	RES	AMR	418 CATALPA AVE	BELLINA, CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	206.06	
4166-0	RES	AMR	181 WEST END AVE	HANKS, ABDUL R. & HANKS, TIA F.					
Sewer: 1									
							Prev. Bal:	303.74	
4169-0	RES	AMR	161 WEST END AVENUE	COOK, ARTHUR U & ANTOINETTE					
Sewer: 1									
							Prev. Bal:	196.03	
4187-0	RES	AMR	205 WILLOW AVE.EXT.	ADEWOLE, AKINTAYO A. & BEATRICE A.					
Sewer: 1									
							Prev. Bal:	314.91	
4193-0	RES	AMR	151 WEST END AVE	CULLINS, KENDALL					
Sewer: 1									
							Prev. Bal:	349.12	
4197-0	RES	AMR	123 WEST END AVENUE	SANCHEZ, ROLANDO & MARISOL					
Sewer: 1									
							Prev. Bal:	115.47	
4202-0	RES	AMR	170 WILLOW AVE EXT	FORBES, JOHN C & VERA L					
Sewer: 1									
							Prev. Bal:	242.98	
4210-0	RES	AMR	475 CATALPA AVENUE	FATUXA GROUP, LLC					
Sewer: 1									
							Prev. Bal:	237.16	
4211-0	RES	AMR	473 CATALPA AVENUE	JAMES, NICOLE C.					
Sewer: 1									
							Prev. Bal:	262.04	
4222-0	RES	AMR	460 TAPPAN AVENUE	MEHTA, SNEHAL & MEHTA, RIDDHI					
Sewer: 1									
							Prev. Bal:	207.21	
4229-0	RES	AMR	435 TAPPAN AVE	CAPPEL, BENJAMIN R. & MIRIAM GRUBIN					
Sewer: 1									
							Prev. Bal:	206.06	
4230-0	RES	AMR	429 TAPPAN AVENUE	PRATT, DESIREE					
Sewer: 1									
							Prev. Bal:	103.03	
4233-0	RES	AMR	413 TAPPAN AVE	VAZQUEZ, JOHN R					
Sewer: 1									
							Prev. Bal:	282.58	
4245-0	RES	AMR	77 WEST END AVE	ATKINS, MARK & WHITFIELD, TINA					
Sewer: 1									
							Prev. Bal:	120.13	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4246-0	RES	AMR	73 WEST END AVENUE	HATTEN, KARL V & BENBOW, SHADEEKA A					
Sewer: 1							Prev. Bal:	126.35	
4251-0	RES	AMR	64 SUNSET ROAD	ASHLEY, LILSHAUN					
Sewer: 1							Prev. Bal:	623.27	
4255-0	RES	AMR	80 SUNSET RD	MAHARAJ, ERICA & FLETCHER, BLODWEN					
Sewer: 1							Prev. Bal:	392.98	
4267-0	RES	AMR	523-7 GREENBROOK RD	VASCONEZ, OSCAR M.					
Sewer: 1							Prev. Bal:	402.59	
4270-0	RES	AMR	513 GREENBROOK RD	SKILLERN, JASON & JEAN					
Sewer: 1							Prev. Bal:	302.47	
4271-0	RES	AMR	509 GREENBROOK RD	BUTTS, KATHY					
Sewer: 1							Prev. Bal:	113.91	
4285-0	RES	AMR	520 AYRES AVENUE	MATUNAS, BRANDON					
Sewer: 1							Prev. Bal:	103.03	
4288-0	RES	AMR	535 AYRES AVENUE	PACHECO, JOSEPH L.					
Sewer: 1							Prev. Bal:	276.58	
4289-0	RES	AMR	531 AYRES AVENUE	CORDOBA, OSCAR & CAROLINA					
Sewer: 1							Prev. Bal:	325.39	
4303-0	RES	AMR	204 ALBERT ST	ESSIEN, WILLIAM					
Sewer: 1							Prev. Bal:	545.40	
4317-0	RES	AMR	534 PARKVIEW AVENUE	BEEH, MICHAEL & ENGLISH, JOANN					
Sewer: 1							Prev. Bal:	166.78	
4326-0	RES	AMR	579 FISK PLACE	HIP, NORMA					
Sewer: 1							Prev. Bal:	2,439.04	
4332-0	RES	AMR	549 FISK PLACE	BLANCHARD, JESSICA & DAVID					
Sewer: 1							Prev. Bal:	103.03	
4339-0	RES	AMR	560 PARKVIEW AVENUE	RAZZETTI, MICHELLE & KILLIMETT, S.					
Sewer: 1							Prev. Bal:	168.24	
4349-0	RES	AMR	581 ROCKVIEW AVE	LOVE, LEONARD D. & RACHEL D.					
Sewer: 1							Prev. Bal:	206.06	
4350-0	RES	AMR	575 ROCKVIEW AVE	ATTIS, JEAN MARC & KATTIA					
Sewer: 1							Prev. Bal:	132.57	
4367-0	RES	AMR	166 CLINTON AVENUE	SALLEY, BENJAMIN & SALLEY, SHAWNTE					
Sewer: 1							Prev. Bal:	317.45	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4372-0	RES	AMR	593 AYRES AVE	MENDES, PAUL & MARY ANN					
Sewer: 1									
							Prev. Bal:	101.08	
4374-0	RES	AMR	583 AYRES AVE	HOYOS, CAROLINA					
Sewer: 1									
							Prev. Bal:	453.77	
4380-0	RES	AMR	559 AYRES AVENUE	DORLUS, JEAN					
Sewer: 1									
							Prev. Bal:	610.36	
4381-0	RES	AMR	555 AYRES AVENUE	GIVEN, MICHAEL & SUEZETTE					
Sewer: 1									
							Prev. Bal:	205.85	
4386-0	RES	AMR	550 ROCKVIEW AVENUE	WILSON, TRIKENYA					
Sewer: 1									
							Prev. Bal:	386.04	
4387-0	RES	AMR	556 ROCKVIEW AVENUE	KRAUS, CHERYL & MICHAEL					
Sewer: 1									
							Prev. Bal:	222.76	
4390-0	RES		566 ROCKVIEW AVE	MITCHELL, JERMAINE & MELISSA					
Sewer: 1									
							Prev. Bal:	262.04	
4392-0	RES	AMR	574-76 ROCKVIEW AVE	SAVELL, MALIKA					
Sewer: 1									
							Prev. Bal:	103.03	
4397-0	RES	AMR	206 CLINTON AVENUE	ARKLISS, DONOVAN					
Sewer: 1									
							Prev. Bal:	616.58	
4398-0	RES	AMR	210 CLINTON AVENUE	ANYANWU, IKENNA					
Sewer: 1									
							Prev. Bal:	367.78	
4400-0	RES	AMR	226 CLINTON AVE	DILGER, MATTHEW & EDINA					
Sewer: 1									
							Prev. Bal:	386.09	
4418-0	RES		564 AYRES AVE	INTORELLA, LORENZO					
Sewer: 1									
							Prev. Bal:	135.68	
4420-0	RES	AMR	570 AYRES AVENUE	BARRETO, ANIBAL & ROSALIE					
Sewer: 1									
							Prev. Bal:	103.03	
4431-0	RES	AMR	645 GREENBROOK ROAD	ALI, MUDASSAR & PHUAPRADIT, W.					
Sewer: 1									
							Prev. Bal:	703.66	
4436-0	RES	AMR	627 GREENBROOK RD	FINGER, CHARLES & GARBARINI, AMY					
Sewer: 1									
							Prev. Bal:	142.08	
4437-0	RES	AMR	621 GREENBROOK ROAD	PRICE, JOHN & PATRICIA F.					
Sewer: 1									
							Prev. Bal:	280.70	
4444-0	RES		233 CLINTON AVENUE	MOONEY, COURTNE & MOONEY, NINA					
Sewer: 1									
							Prev. Bal:	206.06	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4445-0	RES	AMR	225 CLINTON AVENUE	ANDREWS, LAMONT & SULPICIA					
Sewer: 1							Prev. Bal:	<u>113.91</u>	
4448-0	RES	AMR	620 AYRES AVENUE	MORANT, SEMONE					
Sewer: 1							Prev. Bal:	<u>179.22</u>	
4453-0	RES	AMR	642 AYRES AVE	AHMED, TUSHER					
Sewer: 1							Prev. Bal:	<u>205.51</u>	
4485-0	RES	AMR	180 LAWRENCE AVENUE	AMAYA-DEMEJIA, GRISELDA					
Sewer: 1							Prev. Bal:	<u>283.81</u>	
4487-0	RES	AMR	647 ROCKVIEW AVENUE	GREAVES, DUVONE & LAWSON, TAMERA					
Sewer: 1							Prev. Bal:	<u>205.66</u>	
4489-0	RES	AMR	639 ROCKVIEW AVE	BRYANT, SHONDA					
Sewer: 1							Prev. Bal:	<u>117.02</u>	
4517-0	RES	AMR	150 LAWRENCE AVE	ZOTOLLO, JOHN A., JR.					
Sewer: 1							Prev. Bal:	<u>207.21</u>	
4521-0	RES	AMR	645 TOWNSEND PL	MCCLOSKEY, KEITH					
Sewer: 1							Prev. Bal:	<u>205.85</u>	
4524-0	RES	AMR	633 TOWNSEND PL	SILVA, WALTER E. & ROSA M.					
Sewer: 1							Prev. Bal:	<u>206.06</u>	
4533-0	RES	AMR	618 PARKVIEW AVENUE	HASKINS, ADENIK					
Sewer: 1							Prev. Bal:	<u>211.88</u>	
4538-0	RES	AMR	640 PARKVIEW AVENUE	AGYEMANG, C.B., AGYEMANG, N.K., ET AL					
Sewer: 1							Prev. Bal:	<u>256.97</u>	
4540-0	RES	AMR	648 PARKVIEW AVENUE	GOVARDHAN GROUP LLC					
Sewer: 1							Prev. Bal:	<u>103.03</u>	
4557-0	RES	AMR	681 PARKVIEW AVENUE	STEPHENS-SHIVERS, CAPIECE & OCTAVIA					
Sewer: 1							Prev. Bal:	<u>168.41</u>	
4563-0	RES	AMR	749 TAFT AVENUE	KEY, KENNETH & KEY, CASSANDRA L.					
Sewer: 1							Prev. Bal:	<u>114.78</u>	
4572-0	RES	AMR	125-7 PRINCETON LANE	CARRANZA, EDGAR & MARIA					
Sewer: 1							Prev. Bal:	<u>314.73</u>	
4576-0	RES	AMR	755 ANNA PLACE	NEUMANN, JEAN A.					
Sewer: 1							Prev. Bal:	<u>102.73</u>	
4582-0	RES	AMR	717 ANNA PL	MORINVIL, SHAWN & FORTUNAT, CLAUDIA					
Sewer: 1							Prev. Bal:	<u>103.03</u>	

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4590-0	RES	AMR	734 TAFT AVE	CAMP, ROSCOE & LESLIE					
Sewer: 1									
							Prev. Bal:	302.47	
4596-0	RES	AMR	166 ROCK AVENUE	BARNFIELD, D'ASIA & HUDSON, SHAWN R					
Sewer: 1									
							Prev. Bal:	103.03	
4597-0	RES	AMR	168 ROCK AVE	BAXTER,ANTHONY & RUTHELENE					
Sewer: 1									
							Prev. Bal:	329.83	
4607-0	RES	AMR	706 ANNA PL	CHEEK, LARAY & CHEEK, ZULEMA					
Sewer: 1									
							Prev. Bal:	103.03	
4616-0	RES	AMR	760 ANNA PL	JARDIM, MANUEL & MARCIA					
Sewer: 1									
							Prev. Bal:	289.63	
4617-0	RES		180 ROCK AVE	NUNEZ, JOSE					
Sewer: 1									
							Prev. Bal:	127.91	
4618-0	RES	AMR	184 ROCK AVE	LACON, JEAN PAUL					
Sewer: 1									
							Prev. Bal:	495.29	
4636-0	RES	AMR	720 W. ROCKVIEW AVENUE	ANTON, JOHANA					
Sewer: 1									
							Prev. Bal:	206.06	
4641-0	RES	AMR	746 W. ROCKVIEW AVENUE	REYES, TRYCE					
Sewer: 1									
							Prev. Bal:	148.12	
4642-0	RES	AMR	200 ROCK AVE	OSMAN, MOHAMMED & SALDANA, SHILA					
Sewer: 1									
							Prev. Bal:	138.79	
4658-0	RES	AMR	718 AYRES AVE	PAZMINO, ANDREA E. & VAUGHAN, J.					
Sewer: 1									
							Prev. Bal:	103.03	
4660-0	RES	AMR	728 AYRES AVE	GONZALEZ, MARISEL					
Sewer: 1									
							Prev. Bal:	261.64	
4662-0	RES	AMR	738 AYRES AVE	BALDWIN, LISA					
Sewer: 1									
							Prev. Bal:	176.11	
4667-0	RES		226 ROCK AVENUE	LITTLE, ANTWAN & SEAFORTH, PAULA					
Sewer: 1									
							Prev. Bal:	395.77	
4669-0	RES	AMR	727 GREENBROOK RD	SANDERS,MARIE & ARNETTE, WILLIE					
Sewer: 1									
							Prev. Bal:	290.03	
4673-0	RES	AMR	705 GREENBROOK RD	CAPRIO, GERARD, & SHEILA					
Sewer: 1									
							Prev. Bal:	151.23	
4684-0	RES	AMR	233 LAWRENCE AVENUE	ZELAYA, GEORGE A. & PILAR E.					
Sewer: 1									
							Prev. Bal:	436.20	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4688-0	RES	AMR	217 LAWRENCE AVENUE	ADAMS, PATRICK & KEISHA					
Sewer: 1									
							Prev. Bal:	442.99	
4702-0	RES	AMR	144 HARDING AVE	PRICE,JOHN & PATRICIA					
Sewer: 1									
							Prev. Bal:	289.63	
4703-0	RES	AMR	148 HARDING AVENUE	RINK, LEIGHLAND C. & KAREN K.					
Sewer: 1									
							Prev. Bal:	276.79	
4751-0	RES	AMR	710 GREENBROOK RD	KELLY, MARK & PATRICIA					
Sewer: 1									
							Prev. Bal:	103.03	
4770-0	RES	AMR	268 ROCK AVENUE	COYLE, ROBERT M. & DEBRA H.					
Sewer: 1									
							Prev. Bal:	103.03	
4781-0	RES	AMR	307 LAWRENCE AVENUE	WHITE, QIANNA					
Sewer: 1									
							Prev. Bal:	206.06	
4784-0	RES	AMR	293 LAWRENCE AVENUE	CALDERON, VLADIMIR					
Sewer: 1									
							Prev. Bal:	108.49	
4786-0	RES	AMR	670-74 DENNINGER RD	PISANI, MICHAEL & KAREN					
Sewer: 1									
							Prev. Bal:	442.42	
4788-0	RES	AMR	686 DENNINGER ROAD	LIMA, JOSE & LIMA, FILOMENA					
Sewer: 1									
							Prev. Bal:	160.56	
4790-0	RES		292 TREMONT AVENUE	MCCALL,YISEL					
Sewer: 1									
							Prev. Bal:	255.82	
4796-0	RES	AMR	310 LAWRENCE AVENUE	FARULLA, KRISTEN E.					
Sewer: 1									
							Prev. Bal:	155.73	
4827-0	RES	AMR	272 ARNOLD AVENUE	VALLEJO, DIANA E.					
Sewer: 1									
							Prev. Bal:	373.65	
4832-0	RES		634 GREENBROOK ROAD	CONEY,MISHANDA					
Sewer: 1									
							Prev. Bal:	296.25	
4840-0	RES	AMR	621 WARFIELD ROAD	BATISTA, KATERIN					
Sewer: 1									
							Prev. Bal:	206.06	
4843-0	RES	AMR	353 CLINTON AVENUE	ORELLANA, CARLOS A & RIVAS, MARIA Y					
Sewer: 1									
							Prev. Bal:	103.06	
4844-0	RES		349 CLINTON AVENUE	HINES, HAROLD & SWINT, MAUDE					
Sewer: 1									
							Prev. Bal:	437.57	
4851-0	RES	AMR	296 ARNOLD AVE	MANASSE, EVENO & MIRIAME					
Sewer: 1									
							Prev. Bal:	312.74	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4857-0	RES	AMR	719 WARFIELD RD	ALVERNA, DJEMS & YOLANDE					
Sewer: 1									
							Prev. Bal:	342.90	
4859-0	RES	AMR	711 WARFIELD RD	MARTINEZ,DAWN & GARRETT,MARK					
Sewer: 1									
							Prev. Bal:	383.62	
4860-0	RES	AMR	707 WARFIELD RD	WALLACE, SHAWN & CARITA					
Sewer: 1									
							Prev. Bal:	314.91	
4865-0	RES	AMR	687 WARFIELD RD	CAMPBELL, JR. STANLEY & DEBORAH					
Sewer: 1									
							Prev. Bal:	206.06	
4870-2	RES	AMR	350 ROCK AVENUE/NJSH 22E	OAK STREET INVESTMENT GRADE NET					
Sewer: 1									
							Prev. Bal:	462.23	
4877-0	RES	AMR	634 WARFIELD RD	ESTRADA-RIVERA, ERIK & GONCALVES,R					
Sewer: 1									
							Prev. Bal:	103.03	
4879-0	RES	AMR	646 WARFIELD ROAD	BROCK, VENITTA					
Sewer: 1									
							Prev. Bal:	103.03	
4891-0	RES	AMR	720 WARFIELD RD	SULAIMAN, BUNSAMAN B & SARI,DIANA P					
Sewer: 1									
							Prev. Bal:	132.57	
4908-0	RES		1300 ROCK AVE./B6	MCNEIL, MARCUS JAMES					
Sewer: 2									
							Prev. Bal:	103.03	
4922-0	RES		1300 ROCK AVE./D4	LYLES, PHYLLIS J.					
Sewer: 2									
							Prev. Bal:	105.40	
4928-0	RES		1300 ROCK AVE./E2	GALAZIN, E.J. & CAMACHO, J.G.					
Sewer: 2									
							Prev. Bal:	103.03	
4937-0	RES		1300 ROCK AVE./F3	ORTIZ, JUAN					
Sewer: 2									
							Prev. Bal:	202.73	
4944-0	RES		1300 ROCK AVE./G1	LEWIS, TENNEH					
Sewer: 2									
							Prev. Bal:	102.75	
4959-0	RES		1300 ROCK AVE./H8	YAN, XIJIN					
Sewer: 2									
							Prev. Bal:	206.06	
4964-0	RES		1300 ROCK AVE./J5	VELEZ, TERESA					
Sewer: 2									
							Prev. Bal:	206.06	
4966-0	RES		1300 ROCK AVE./J7	LEWIS, TYWANNA V					
Sewer: 2									
							Prev. Bal:	103.03	
4981-0	RES		1300 ROCK AVE./L6	FERREIRA, SOLANGE C.					
Sewer: 2									
							Prev. Bal:	206.06	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4988-0	RES		1300 ROCK AVE./M5	THOMPSON, COURTNEY					
Sewer: 2									
							Prev. Bal:	103.19	
4995-0	RES	AMR	24 LOUISE AVE	BRID, ANA					
Sewer: 1									
							Prev. Bal:	176.11	
4998-0	RES		1333 ROCK AVE	GREY,MICHELLE A.					
Sewer: 1									
							Prev. Bal:	206.06	
5011-0	RES	AMR	575 WARFIELD ROAD	COSTELLO, ANGELO & MICHELE					
Sewer: 1									
							Prev. Bal:	687.66	
5021-0	RES	AMR	329 REDMONT ROAD	STILL, DARIN L., MARIN, J. ET ALS					
Sewer: 1									
							Prev. Bal:	103.03	
5024-0	RES		580 MOUNTAINVIEW DR	JOYE-KUMAR,ANDREA S.					
Sewer: 1									
							Prev. Bal:	206.06	
5026-0	RES	AMR	584 MOUNTAINVIEW DR	JAMES,ANDRE					
Sewer: 1									
							Prev. Bal:	118.58	
5027-0	RES	AMR	586 MOUNTAINVIEW DR	BETHEA, LUCILLE S.					
Sewer: 1									
							Prev. Bal:	159.01	
5033-2	RES	AMR	1200 NJSH 22E	NORTH PLAINFIELD UE, LLC					
Sewer: 1									
							Prev. Bal:	9.85	
5033-9	RES		1200 NJSH 22E	NORTH PLAINFIELD UE, LLC					
Sewer: 1									
							Prev. Bal:	23.05	
5033-11	RES		1200 NJSH 22E	NORTH PLAINFIELD UE, LLC					
Sewer: 1									
							Prev. Bal:	34.49	
5036-0	RES	AMR	412 WARFIELD RD	CORCHADO, VICTOR L & ARGENTINA					
Sewer: 1									
							Prev. Bal:	206.06	
5047-0	RES	AMR	456 WARFIELD ROAD	FORTUNE, LORENZO					
Sewer: 1									
							Prev. Bal:	940.02	
5052-0	RES	AMR	514 WARFIELD RD	CORDOVA,MAURICIO ROMERO					
Sewer: 1									
							Prev. Bal:	389.55	
5053-0	RES	AMR	518 WARFIELD RD	UBEDA, EDUARDO E. & HULDA A.					
Sewer: 1									
							Prev. Bal:	169.89	
5076-0	RES	AMR	520 OAKRIDGE AVE	MORKAVICH, JUSTIN & MARINO, JAMIE					
Sewer: 1									
							Prev. Bal:	103.03	
5095-0	RES	AMR	533 WARFIELD ROAD	OWENS, CARLTON L.					
Sewer: 1									
							Prev. Bal:	370.89	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5096-0	RES	AMR	529 WARFIELD ROAD	HODGE, ALICIA A.					
Sewer: 1									
							Prev. Bal:	102.41	
5115-0	RES		462 OAKRIDGE AVE	ESPINOLA, AGUSTIN & ESCOBAR, S.					
Sewer: 1									
							Prev. Bal:	270.97	
5120-0	RES	AMR	459 WARFIELD ROAD	MONROIG, LILLIAM & MONROIG, ALEX					
Sewer: 1									
							Prev. Bal:	103.03	
5128-0	RES		427 WARFIELD ROAD	HUSSAIN, RAHEEMA					
Sewer: 1									
							Prev. Bal:	206.06	
5135-0	RES	AMR	377 WEST END AVENUE	COAKLEY, BRIAN & LAUREN					
Sewer: 1									
							Prev. Bal:	86.20	
5145-0	RES	AMR	342 REDMONT ROAD	MAYO, ANDREW & MAYO, ALEXIS					
Sewer: 1									
							Prev. Bal:	115.47	
5161-0	RES	AMR	335 HARVEY AVENUE	CLARKE, KINGSLEY L & JILLIAN C					
Sewer: 1									
							Prev. Bal:	462.23	
5166-0	RES	AMR	335 GLENDALE ROAD	ROSERO, JORGE & CONTRERAS, IVONNE					
Sewer: 1									
							Prev. Bal:	128.68	
5180-0	RES	AMR	4 KENT PL	LAWSON, RORY L & DOMINIQUE					
Sewer: 1									
							Prev. Bal:	206.06	
5182-0	RES	AMR	336 HARVEY AVE	OREGGIO, TINOWA NEKELL					
Sewer: 1									
							Prev. Bal:	121.69	
5183-0	RES	AMR	330-2 HARVEY AVE	NEWSOME, DARRYL L & VIDA L					
Sewer: 1									
							Prev. Bal:	206.06	
5215-0	RES		22 GLEN COURT	DOUGHERTY, MARK & CARLIE					
Sewer: 1									
							Prev. Bal:	292.74	
5217-0	RES	AMR	14 GLEN COURT	KNEHR, WADE					
Sewer: 1									
							Prev. Bal:	123.43	
5231-0	RES	AMR	412 GREENBROOK RD	BARRON, RODNEY & VALERIE					
Sewer: 1									
							Prev. Bal:	129.46	
5234-0	RES		320 JUDGES LANE	EADIE, JACQUELINE B.					
Sewer: 1									
							Prev. Bal:	231.28	
5237-0	RES	AMR	345 JUDGES LANE	MENDOZA-YANES, HENRY & MENDOZA, MARYA					
Sewer: 1									
							Prev. Bal:	206.06	
5248-0	RES	AMR	458 GREENBROOK RD	GOLDEN, DERRICK L.					
Sewer: 1									
							Prev. Bal:	207.21	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5252-0	RES	AMR	480 GREENBROOK ROAD	ABRAMS, MICHAEL					
Sewer: 1									
							Prev. Bal:	740.00	
5253-0	RES	AMR	484 GREENBROOK ROAD	SPENCER, ALBERTO & MUTUKU, PATRICIA					
Sewer: 1									
							Prev. Bal:	149.59	
5260-0	RES	AMR	505 MOUNTAINVIEW DRIVE	RAYMOND, GUERLINE & LOUIS, WIDNY					
Sewer: 1									
							Prev. Bal:	149.68	
5263-0	RES	AMR	493 MOUNTAINVIEW DRIVE	MILICIA, BRYAN & LEGHORN, BRITTANY					
Sewer: 1									
							Prev. Bal:	103.03	
5271-0	RES	AMR	457 MOUNTAINVIEW DRIVE	MITCHELL, HEATHER C.					
Sewer: 1									
							Prev. Bal:	242.70	
5282-0	RES	AMR	75 GLEN COURT	CLARKE, RAY E. & ANNETTE					
Sewer: 1									
							Prev. Bal:	145.01	
5293-0	RES	AMR	25 GLEN COURT	HERNANDEZ, RONALD					
Sewer: 1									
							Prev. Bal:	110.37	
5296-0	RES	AMR	37 GLEN COURT	GRAY, LAMARR C & TRACY R					
Bankruptcy									
Sewer: 1									
							Prev. Bal:	133.35	
5305-0	RES	AMR	534-36 GREENBROOK RD	AGUDELO, GUILLERMO & PATRICIA					
Sewer: 1									
							Prev. Bal:	314.52	
5319-0	RES	AMR	254 CLINTON AVE	WILLIAMS, MARLON A. & PRIDGEN-W.					
Sewer: 1									
							Prev. Bal:	151.23	
5328-0	RES	AMR	569 MOUNTAINVIEW DRIVE	COSLIT, ANDREW & MICHELE					
Sewer: 1									
							Prev. Bal:	78.46	
5334-0	RES	AMR	541 MOUNTAINVIEW DRIVE	BAIJNATH, WINSTON					
Sewer: 1									
							Prev. Bal:	132.57	
5354-0	RES		186 WESTERVELT AVENUE	JONES, NATHAN					
Sewer: 1									
							Prev. Bal:	240.27	
5359-1	RES		292 ROCK AVENUE	EBRON, ERIC SR. & EBRON, KIMBERLEY					
Sewer: 1									
							Prev. Bal:	249.60	
5362-1	RES		55 GAVIN PLACE	640 GREENBROOK, LLC					
Sewer: 1									
							Prev. Bal:	154.34	
5362-2	RES		55 GAVIN PLACE	640 GREENBROOK, LLC					
Sewer: 1									
							Prev. Bal:	183.89	

Account Id Cycle	Type	Section	Property Location	Bill To Name				
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
5369-0	RES		12 DUER STREET	WHITING, JAMES H. & LAFIGUERA, K.				
Sewer: 1							Prev. Bal:	<u>206.06</u>
5370-0	RES		14 DUER STREET	CLARKE, CHRISTINA J.				
Sewer: 1							Prev. Bal:	<u>205.01</u>
5373-0	RES		238 LAWRENCE AVENUE	DARIUS, MARTHE E.				
Sewer: 1							Prev. Bal:	<u>784.81</u>
5374-0	RES		40A WASHINGTON AVENUE	MALDONADO, SATURNINO NIETO & DIAS,0				
Sewer: 1							Prev. Bal:	<u>426.87</u>

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
177 Sewer	1	549.55 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	549.55
RES Sewer	673	194,868.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	194,868.44
All Sewer	674	195,417.99 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	195,417.99

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