

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 02/09/22
Cycle: First to Last
Section: First to Last

Account Type: R to RES
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 02/09/22
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Owner
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: 02/09/22
Include Service Type: Water: Y Sewer: Y

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

Account Id	Type	Section	Property Location	Owner Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
52-0	R		47 SCHOOLHOUSE LN	WAGIEH, HANY & MERVAT					
Water: 7	Sewer: 7								
							Prev. Bal:	0.32	
57-0	R		2 LUCHA CT	REESE, PHILLIP & MICHELLE					
Water: 7	Sewer: 7								
							Prev. Bal:	272.44	
58-0	R		101 SCHOOLHOUSE LN	SEARLE, IRMA					
Water: 7	Sewer: 7								
							Prev. Bal:	159.88	
59-0	R		83 SCHOOLHOUSE LN	CUESTA, AGUSTO & EVANGELINE					
Sewer: 7									
							Prev. Bal:	560.16	
65-0	R		1 LUCHA CT	UNGAR, ELYAKUM & SHIRIT					
Water: 7	Sewer: 7								
							Prev. Bal:	315.32	
71-0	R		24 PATTON DR	WOJCIK, PAUL & ALYSA					
Water: 8	Sewer: 8								
							Prev. Bal:	138.44	
80-0	R		5 LAUREL LN	FRAYNE, ZEBULAN & SHERRY					
Water: 8	Sewer: 8								
							Prev. Bal:	640.44	
83-0	R		65 WESTONS MILL RD	GOSAI, NIKHIKUMAR & SHIPRA					
Water: 7	Sewer: 7								
							Prev. Bal:	197.40	
88-0	R		46 PATTON DR	TA, BALDWIN & STACEY					
Water: 8	Sewer: 8								
							Prev. Bal:	229.81	
93-0	R		45 WESTONS MILL RD	LAM, CHEUNG					
Water: 7	Sewer: 7								
							Prev. Bal:	52.04	
96-0	R		2 NARICON PL	NARICON PLACE NJ LLC					
Water: 7	Sewer: 7								
							Prev. Bal:	502.00	
105-0	R		45 PATTON DR	CHAN, YEENGA & GARY JR					
Water: 8	Sewer: 8								
							Prev. Bal:	1,604.92	
108-0	R		39 PATTON DR	MC CARTHY, DORETTA					
Water: 8	Sewer: 8								
							Prev. Bal:	0.18	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
115-0 Water: 8	R Sewer: 8		5 WOODS CIR	FAKHRZADEH, M & M, & F & S			Prev. Bal: 978.59	
119-0 Water: 8	R Sewer: 8		23 PATTON DR	2020 PATTON LLC			Prev. Bal: 614.56	
122-0 Water: 7	R Sewer: 7		43 WESTONS MILL RD	WHITE, GERALD & LORI			Prev. Bal: 1,892.38	
126-0 Water: 7	R Sewer: 7		35 WESTONS MILL RD	ISAAC, CLARENCE			Prev. Bal: 62.67	
134-0 Water: 8	R Sewer: 8		69 PATTON DR	WILLIAMS, C & ORTIZ-WILLIAMS, J			Prev. Bal: 0.07	
158-0 Water: 7	R Sewer: 7		2 MANOR PL	ODINA, EDWARD & RONAELE DELA CRUZ			Prev. Bal: 267.08	
171-0 Water: 8	R Sewer: 8		13 PATTON DR	2N HOMES LLC			Prev. Bal: 0.17	
172-0 Water: 8	R Sewer: 8		11 PATTON DR	GOLDBERGER, ANDREW & MELANIE			Prev. Bal: 138.64	
173-0 Water: 7	R Sewer: 7		1 MYRON PL	EYSEL, CHRIS & MARY			Prev. Bal: 2,781.31	
178-0 Water: 7	R Sewer: 7		6 NORTH DR	PATEL, MINESH & ASMITA			Prev. Bal: 234.92	
186-0 Water: 7	R Sewer: 7		6 SOUTH DR	PATRICK, CAROL			Prev. Bal: 159.99	
190-0 Water: 7	R Sewer: 7		14 SOUTH DR	VEGA, JOAQUIN			Prev. Bal: 0.67	
193-0 Water: 7	R Sewer: 7		20 SOUTH DR	HANSEN, SUSAN			Prev. Bal: 181.32	
194-0 Water: 7	R Sewer: 7		22 SOUTH DR	FIGUEROA, HALINE & GREITON			Prev. Bal: 897.96	
197-0 Water: 8	R Sewer: 8		17 LAWRENCE BROOK DR	SCIENSKI, GEORGE & GERONIMA			Prev. Bal: 193.06	
198-0 Water: 8	R Sewer: 8		13 LAWRENCE BROOK DR	QAISAR, IMRAN & AYUB, HUMAIRA			Prev. Bal: 218.84	
200-0 Water: 8	R Sewer: 8		9 LAWRENCE BROOK DR	BROWN, RODNEY VON & JENNIFER			Prev. Bal: 0.67	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
204-0	R		3 NORTH DR	HUBER, FREDERICK & ANDREA				
Water: 7	Sewer: 7						Prev. Bal:	608.34
205-0	R		10 KIRKLIN PL	WALSH,DANIEL, & GRASSI,ANDREA				
Water: 7	Sewer: 7						Prev. Bal:	1,005.84
206-0	R		29 SOUTH DR	STEIN, ALAN & ELIZABETH				
Water: 7	Sewer: 7						Prev. Bal:	0.14
208-0	R		25 SOUTH DR	MCGINTY,PATRICK & ANGELOS,THEODORA				
Water: 7	Sewer: 7						Prev. Bal:	224.20
211-0	R		19 SOUTH DR	PANDO, MARTHA & NIGAGLIONI, JULIO				
Water: 7	Sewer: 7						Prev. Bal:	165.24
219-0	R		66 NORTH DR	BIRGER, ALEXANDER & ANNA				
Water: 7	Sewer: 7						Prev. Bal:	471.83
221-0	R		62 NORTH DR	MAZZEI, D & A, & D				
Water: 7	Sewer: 7						Prev. Bal:	163.52
222-0	R		60 NORTH DR	JOHNSON, N & MAFFA-JOHNSON, C				
Water: 7	Sewer: 7						Prev. Bal:	240.50
237-0	R		14 LAWRENCE BROOK DR	SHAH, AKASH & DAVE, MENEKA				
Water: 8	Sewer: 8						Prev. Bal:	149.16
242-0	R		26 LAWRENCE BROOK DR	LEON, LINDSEY				
Water: 8	Sewer: 8						Prev. Bal:	117.00
244-0	R		30 LAWRENCE BROOK DR	RAFIEV, ZOKIR & ERGASHEVA, M ET AL				
Water: 7	Sewer: 7						Prev. Bal:	197.40
247-0	R		29 NORTH DR	PATTI, MANOHAR & MANPREET				
Water: 7	Sewer: 7						Prev. Bal:	213.59
248-0	R		27 NORTH DR	TOLEDO, ALVARO & JORDAN, TATIANA				
Water: 7	Sewer: 7						Prev. Bal:	190.00
250-0	R		23 NORTH DR	LA BARCA, ANIKO				
Water: 7	Sewer: 7						Prev. Bal:	0.46
251-0	R		21 NORTH DR	BENKENDORF, DANIEL & NATASHA				
Water: 7	Sewer: 7						Prev. Bal:	1,165.21
266-0	R		46 SOUTH DR	CHIU, HAN HSIEN & PAN, WEIWEI				
Water: 7	Sewer: 7						Prev. Bal:	245.64
276-0	R		31 LAWRENCE BROOK DR	JUHASS,EDWARD T,JR & POWERS,STACEY				
Water: 8	Sewer: 8						Prev. Bal:	0.69

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
277-0 Water: 8	R	Sewer: 8	29 LAWRENCE BROOK DR	GARCIA, ISSEL MARIE			Prev. Bal: 35.10	
294-0 Water: 7	R	Sewer: 7	10 N WOODLAND AVE	LARSEN-CAMAROTO, ROSEMARIE			Prev. Bal: 234.92	
300-0 Water: 7	R	Sewer: 7	14 MCGUIRE ST	SHERSTKY, NAZAR			Prev. Bal: 0.12	
313-0 Water: 7	R	Sewer: 7	6 S WOODLAND AVE	SHAH, PRIYA & RAKESH			Prev. Bal: 808.91	
319-0 Water: 7	R	Sewer: 7	21 N WOODLAND AVE	FOLVEN, JOSEPH & ROGERS, LAURA			Prev. Bal: 464.48	
320-0 Water: 7	R	Sewer: 7	23 N WOODLAND AVE	THAYIL, B, & ADJPARAMAETH, N			Prev. Bal: 0.63	
322-0 Water: 7	R	Sewer: 7	18 S WOODLAND AVE	GERMANN, WILLIAM & DONNA			Prev. Bal: 60.76	
323-0 Water: 7	R	Sewer: 7	16 S WOODLAND AVE	MEYER, THEODORE & CHERYL			Prev. Bal: 1.06	
329-0 Water: 7	R	Sewer: 7	28 N WOODLAND AVE	TIONGKO, VERONICA			Prev. Bal: 283.16	
331-0 Water: 7	R	Sewer: 7	23 S WOODLAND AVE	AZHAGESAN, JEGAN P&JAYABALAN,SATHYA			Prev. Bal: 192.04	
348-0 Water: 7	R	Sewer: 7	13 SERVISS AVE	SERRA, LUIS & LUCRETIA			Prev. Bal: 1,513.48	
349-0 Water: 7	R	Sewer: 7	15 SERVISS AVE	BALSAMO, VITO & ANNA			Prev. Bal: 1,760.17	
354-0 **Outside Lien** Water: 7	R	Sewer: 7	27 SERVISS AVE	GAGNON, JAMES (ESTATE)			Prev. Bal: 747.20	
369-0 Water: 7	R	Sewer: 7	4 PINE RIDGE DR	WALLACE, ELIZABETH			Prev. Bal: 165.39	
374-0 Water: 7	R	Sewer: 7	11 S WOODLAND AVE	PEREZ, BETTY			Prev. Bal: 0.66	
375-0 Water: 7	R	Sewer: 7	13 S WOODLAND AVE	GUJSKI, ZBIGNIEW			Prev. Bal: 148.08	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
379-0	R		24 MESSLER ST	ARDITO, N, & MARGIOTTO, C & M				
Water: 7	Sewer: 7						Prev. Bal:	374.28
382-0	R		18 MESSLER ST	CHANG, KENNETH				
Water: 7	Sewer: 7						Prev. Bal:	351.99
383-0	R		16 MESSLER ST	SANCHEZ, KEVIN & MEGAN				
Water: 7	Sewer: 7						Prev. Bal:	197.40
388-0	R		25 MESSLER ST	VAKHARIA, DEEPAK & KASHMIRA				
Water: 7	Sewer: 7						Prev. Bal:	170.60
390-0	R		4 BRANCO PL	LENN, JASON & JULIE				
Water: 7	Sewer: 7						Prev. Bal:	0.34
397-0	R		3 BRANCO PL	ACEVEDO, RICARDO & SANDRA				
Water: 7	Sewer: 7						Prev. Bal:	267.08
407-0	R		4 DANIEL PL	CONNOLLY, THOMAS, & DENISE				
Water: 7	Sewer: 7						Prev. Bal:	770.61
410-0	R		134 AINSWORTH AVE	ARMS, DANIEL				
Water: 7	Sewer: 7						Prev. Bal:	240.38
411-0	R		132 AINSWORTH AVE	VARGAS, STEVEN & MARJORIE				
Water: 7	Sewer: 7						Prev. Bal:	309.96
417-0	R		8 MANTON AVE	SAGAD, ANTONIO, & MARIA				
Water: 7	Sewer: 7						Prev. Bal:	186.81
418-0	R		6 MANTON AVE	HARMON, JEANETTE				
Water: 7	Sewer: 7						Prev. Bal:	283.16
421-0	R		126 AINSWORTH AVE	SABINE, A & RODRIGO, R				
Water: 7	Sewer: 7						Prev. Bal:	753.00
423-0	R		27 PINE RIDGE DR	YANNI, SAMY & LUCY				
Water: 7	Sewer: 7						Prev. Bal:	373.36
430-0	R		11 PINE RIDGE DR	DEL POZO GAIBOR, LUIS				
Water: 7	Sewer: 7						Prev. Bal:	651.39
432-0	R		7 PINE RIDGE DR	NAJMI, JAVAID & JAVAID, SHAHANA SADAF				
Water: 7	Sewer: 7						Prev. Bal:	0.32
435-0	R		7 DANIEL PL	YANAMAMDRA, RAMCHANDER & GAMINI, A				
Water: 7	Sewer: 7						Prev. Bal:	0.43
439-0	R		15 DANIEL PL	WEHRINGER, RICHARD & MARIA				
Water: 7	Sewer: 7						Prev. Bal:	0.46

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
454-0	R		6 ANDREW PL	COLL, KEVIN PATRICK, JR				
Water: 7	Sewer: 7						Prev. Bal:	<u>1,089.76</u>
455-0	R		20 PINE RIDGE DR	NEWELL, JOANN & MARTIN				
Water: 7	Sewer: 7						Prev. Bal:	<u>609.20</u>
461-0	R		32 PINE RIDGE DR	DIAZ, MARITZA				
Water: 7	Sewer: 7						Prev. Bal:	<u>240.28</u>
462-0	R		34 PINE RIDGE DR	WITCHER,AL-TARIQ & LIGHTY,KIMBERLEY				
Water: 7	Sewer: 7						Prev. Bal:	<u>205.78</u>
464-0	R		38 PINE RIDGE DR	PAULINO, DEBORAH				
Water: 7	Sewer: 7						Prev. Bal:	<u>549.02</u>
467-0	R		44 PINE RIDGE DR	HANNA, ERIAN & VIOLETTE				
Water: 7	Sewer: 7						Prev. Bal:	<u>370.29</u>
469-0	R		48 PINE RIDGE DR	ALLENDE, MARGOT & JACK				
Water: 7	Sewer: 7						Prev. Bal:	<u>543.96</u>
488-0	R		403 DUNHAMS CORNER RD	WASYLYK, GARY				
Water: 6							Prev. Bal:	<u>621.19</u>
492-0	R		28 EGGERS ST	SRIRAMULU, V & MAHARAJAN, B				
Water: 8	Sewer: 8						Prev. Bal:	<u>962.04</u>
495-0	R		34 EGGERS ST	GUPTA, VIKRAM & SHRUTI				
Water: 9	Sewer: 9						Prev. Bal:	<u>165.24</u>
498-0	R		40 EGGERS ST	WONG, SIMMAN & SYLVIA				
Water: 9	Sewer: 9						Prev. Bal:	<u>248.93</u>
504-0	R		18 EGGERS ST	MERIDETH, GREG & SHARI				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.18</u>
508-0	R		6 EGGERS ST	EGGERS, LLC				
Water: 8	Sewer: 8						Prev. Bal:	<u>641.43</u>
530-0	R		10 AYRES CT	PADRON, YISEL GONZALEZ				
Water: 9	Sewer: 9						Prev. Bal:	<u>149.16</u>
533-0	R		13 AYRES CT	XU, SHUANG				
Water: 9	Sewer: 9						Prev. Bal:	<u>159.88</u>
539-0	R		19 AYRES CT	WONG, I (LEE-) & KENNY				
Water: 9	Sewer: 9						Prev. Bal:	<u>1,426.55</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
540-0	R		20 AYRES CT	PATRICK, AVERY				
Outside Lien								
Water: 9		Sewer: 9					Prev. Bal:	143.80
545-0	R		1 LEAR CT	PENAFIEL, LUCHIE				
Water: 9		Sewer: 9					Prev. Bal:	790.23
546-0	R		2 LEAR CT	GANAPATHI, RAMU & ARUNACHALAM, SUSEELA				
Water: 9		Sewer: 9					Prev. Bal:	192.04
547-0	R		3 LEAR CT	YANG, KE				
Water: 9		Sewer: 9					Prev. Bal:	260.80
551-0	R		7 LEAR CT	ARAUJO, LUIZ				
Water: 9		Sewer: 9					Prev. Bal:	627.68
554-0	R		10 LEAR CT	CREAN, SEAN				
Water: 9		Sewer: 9					Prev. Bal:	266.16
556-0	R		12 LEAR CT	BLUHM, JAMES				
Water: 9		Sewer: 9					Prev. Bal:	969.61
560-0	R		16 LEAR CT	ZHENG, QING & YAM, HON-MEI				
Water: 9		Sewer: 9					Prev. Bal:	0.18
562-0	R		18 LEAR CT	BITSADZE, NINO				
Water: 9		Sewer: 9					Prev. Bal:	140.80
571-0	R		27 LEAR CT	DODERA, DANIEL				
Water: 9		Sewer: 9					Prev. Bal:	224.20
577-0	R		33 LEAR CT	ESPINAL, JULIO				
Water: 9		Sewer: 9					Prev. Bal:	319.76
579-0	R		35 LEAR CT	CHAUDHARY, KULDEEP & KAUR, SATWINDER				
Water: 9		Sewer: 9					Prev. Bal:	143.80
585-0	R		41 LEAR CT	SUPER, FRANK				
Water: 9		Sewer: 9					Prev. Bal:	224.20
587-0	R		43 LEAR CT	BOLHOVSKIY, VICTOR				
Water: 9		Sewer: 9					Prev. Bal:	149.16
588-0	R		44 LEAR CT	ANANIA, YVONNE				
Water: 9		Sewer: 9					Prev. Bal:	995.14
595-0	R		51 LEAR CT	JOSEPH, STEVEN				
Water: 9		Sewer: 9					Prev. Bal:	931.12

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
596-0	R		52 LEAR CT	CAMASTRA, MARCO				
Water: 9	Sewer: 9						Prev. Bal:	224.75
597-0	R		53 LEAR CT	MICHAELS, ALECIA				
Water: 9	Sewer: 9						Prev. Bal:	280.71
599-0	R		55 LEAR CT	CHEN, YAN & LIN, SHENG TIAN				
Water: 9	Sewer: 9						Prev. Bal:	0.30
602-0	R		58 LEAR CT	HSU, JIMMY & SHANG, ZENGZENG				
Water: 9	Sewer: 9						Prev. Bal:	202.34
603-0	R		59 LEAR CT	CONSTANTINO, JR. VINCENT				
Water: 9	Sewer: 9						Prev. Bal:	341.28
612-0	R		68 CROSSPOINTE DR	CHELLAPPA, R & SWAYAMBUNADARJANAKI, A				
Water: 9	Sewer: 9						Prev. Bal:	0.18
617-0	R		73 CROSSPOINTE DR	MOAWAD, MAGDA				
Water: 9	Sewer: 9						Prev. Bal:	224.20
619-0	R		75 CROSSPOINTE DR	HERKO, DOUGLAS				
Water: 9	Sewer: 9						Prev. Bal:	224.50
637-0	R		93 LONGFIELD CT	RODRIGUEZ, ALBERTO & LEILANI				
Water: 9	Sewer: 9						Prev. Bal:	285.61
638-0	R		94 LONGFIELD CT	LEE, KITTY				
Water: 9	Sewer: 9						Prev. Bal:	0.43
639-0	R		95 LONGFIELD CT	ROPERIA, SANJAY				
Water: 9	Sewer: 9						Prev. Bal:	0.43
640-0	R		96 LONGFIELD CT	TAN, TARGIAM				
Water: 9	Sewer: 9						Prev. Bal:	224.20
653-0	R		109 LONGFIELD CT	BOLKHOVSKIY, VICTOR				
Water: 9	Sewer: 9						Prev. Bal:	143.80
654-0	R		110 LONGFIELD CT	SCHNEIDER, KERRY JEAN				
Water: 9	Sewer: 9						Prev. Bal:	224.20
660-0	R		116 LONGFIELD CT	LEE, VICTOR CHUAN CHI				
Water: 9	Sewer: 9						Prev. Bal:	208.12
664-0	R		120 LONGFIELD CT	LEOPALDI, VICTORIA				
Water: 9	Sewer: 9						Prev. Bal:	1,239.20
665-0	R		121 LONGFIELD CT	MISYECHKO, VOLODYMYR & NATALIA				
Water: 9	Sewer: 9						Prev. Bal:	170.60

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
668-0	R		124 LONGFIELD CT	ANDERSON, BRIAN				
Water: 9	Sewer: 9						Prev. Bal:	399.24
671-0	R		127 LONGFIELD CT	ABRO, NABIL & ALI				
Water: 9	Sewer: 9						Prev. Bal:	112.39
673-0	R		129 LONGFIELD CT	NESTERENKO, TETYANA				
Water: 9	Sewer: 9						Prev. Bal:	154.75
675-0	R		131 LONGFIELD CT	GILMAN, KEITH				
Water: 9	Sewer: 9						Prev. Bal:	0.18
680-0	R		136 LONGFIELD CT	WHITE, LATOYA				
Water: 9	Sewer: 9						Prev. Bal:	68.13
682-0	R		138 LONGFIELD CT	RAMBHAROSE, MARSHA				
Water: 9	Sewer: 9						Prev. Bal:	186.68
691-0	R		147 LONGFIELD CT	KACZOROWSKI, BRIAN				
Water: 9	Sewer: 9						Prev. Bal:	237.20
693-0	R		149 LONGFIELD CT	TAN, CHINCHING				
Water: 9	Sewer: 9						Prev. Bal:	0.36
695-0	R		151 LONGFIELD CT	WONG, WENDY				
Water: 9	Sewer: 9						Prev. Bal:	1.54
712-0	R		168 CROSSPOINTE DR	ORTEGA, JEROME				
Water: 9	Sewer: 9						Prev. Bal:	80.00
722-0	R		178 BLEW CT	CALDWELL, JASON				
Water: 9	Sewer: 9						Prev. Bal:	1,811.14
729-0	R		185 BLEW CT	EAST BRUNSWICK COMM. HOUSING				
Water: 9	Sewer: 9						Prev. Bal:	112.04
730-0	R		186 BLEW CT	MENON, BASKAR SUKUMAR & KRISHNA				
Water: 9	Sewer: 9						Prev. Bal:	143.80
732-0	R		188 BLEW CT	LIN, LINDA				
Water: 9	Sewer: 9						Prev. Bal:	693.12
734-0	R		190 BLEW CT	LEWIS, CHRISTINE				
Water: 9	Sewer: 9						Prev. Bal:	611.33
744-0	R		200 BLEW CT	CHRISTIAN, TRACEY				
Water: 9	Sewer: 9						Prev. Bal:	942.06
749-0	R		205 BLEW CT	205 BLEW COURT LLC				
Water: 9	Sewer: 9						Prev. Bal:	133.08

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
762-0	R		218 BLEW CT	SURAT, GERALD				
Water: 9	Sewer: 9						Prev. Bal:	224.20
765-0	R		221 BLEW CT	SURYADI, HENGKY				
Water: 9	Sewer: 9						Prev. Bal:	0.10
774-0	R		230 BLEW CT	GOYAL, RAJNEESH & MONA				
Water: 9	Sewer: 9						Prev. Bal:	117.00
776-0	R		232 BLEW CT	BELLAFONTE, CARLEEN				
Water: 9	Sewer: 9						Prev. Bal:	224.50
778-0	R		234 BLEW CT	TABORA, MARCOS & FARIZAT				
Water: 9	Sewer: 9						Prev. Bal:	165.24
785-0	R		241 BLEW CT	GALOFARO, PAULA				
Water: 9	Sewer: 9						Prev. Bal:	0.34
789-0	R		245 CROSSPOINTE DR	ZRAKE, CYNTHIA R				
Water: 9	Sewer: 9						Prev. Bal:	0.18
792-0	R		248 CROSSPOINTE DR	LI, JIALIN				
Water: 9	Sewer: 9						Prev. Bal:	1.19
793-0	R		249 CROSSPOINTE DR	KAPOANO, LIRAN				
Water: 9	Sewer: 9						Prev. Bal:	282.24
794-0	R		250 CROSSPOINTE DR	TICATIC, MOLLY				
Outside Lien								
Water: 9	Sewer: 9						Prev. Bal:	1,276.80
798-0	R		254 CROSSPOINTE DR	EAST BRUNSWICK COMM. HOUSING				
Water: 9	Sewer: 9						Prev. Bal:	449.20
799-0	R		255 CROSSPOINTE DR	LEGON, ROSLYN				
Water: 9	Sewer: 9						Prev. Bal:	514.40
801-0	R		257 CROSSPOINTE DR	YUAN, SHAOTONG				
Water: 9	Sewer: 9						Prev. Bal:	619.00
804-0	R		260 CROSSPOINTE DR	CHAUDARY, BASSETT				
Water: 9	Sewer: 9						Prev. Bal:	149.16
808-0	R		264 CROSSPOINTE DR	PEARL, JONATHAN				
Water: 9	Sewer: 9						Prev. Bal:	0.18
813-0	R		269 CROSSPOINTE DR	EFFENDI, D, & TJAHJADI, S				
Water: 9	Sewer: 9						Prev. Bal:	378.72

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
815-0 Water: 9	R Sewer: 9		271 CROSSPOINTE DR	GIRGIS, WAEI			Prev. Bal: 224.20	
817-0 Water: 9	R Sewer: 9		273 CROSSPOINTE DR	YUI, MAN HAY			Prev. Bal: 133.08	
821-0 Water: 9	R Sewer: 9		277 COZZENS CT	CHAN, BOSCO LAI-SHUN CHAN & MING YAN			Prev. Bal: 0.02	
834-0 Water: 9	R Sewer: 9		290 COZZENS CT	MILLER, TAYLOR			Prev. Bal: 388.52	
838-0 Water: 9	R Sewer: 9		294 COZZENS CT	CUTRONA, DEVON			Prev. Bal: 1,293.55	
843-0 Water: 9	R Sewer: 9		299 COZZENS CT	BARRY, RICHARD			Prev. Bal: 143.80	
844-0 Water: 9	R Sewer: 9		300 COZZENS CT	EDELMAN, HOWARD			Prev. Bal: 122.36	
845-0 Water: 9	R Sewer: 9		301 COZZENS CT	EAST BRUNSWICK COMM. HOUSING			Prev. Bal: 63.80	
846-0 Water: 9	R Sewer: 9		302 COZZENS CT	JOHNSON, RICHARD & SYLVIA			Prev. Bal: 202.76	
849-0 Water: 9	R Sewer: 9		305 COZZENS CT	BARNA, CATHERINE ANNA			Prev. Bal: 0.18	
855-0 Water: 9	R Sewer: 9		311 COZZENS CT	WALTER, MARY			Prev. Bal: 133.08	
856-0 Water: 9	R Sewer: 9		312 COZZENS CT	LUI, MICHAEL			Prev. Bal: 138.40	
867-0 Water: 9	R Sewer: 9		323 COZZENS CT	CROSSPOINTE CONDOMINIUM ASSOC.			Prev. Bal: 0.34	
868-0 Water: 9	R Sewer: 9		324 COZZENS CT	QUAN, BRIAN			Prev. Bal: 186.06	
871-0 Water: 9	R Sewer: 9		327 COZZENS CT	HOU, OU & WANG, YICHAO			Prev. Bal: 176.16	
888-0 Water: 9	R Sewer: 9		344 CROSSPOINTE DR	LIPPERT, RICHARD			Prev. Bal: 629.63	
891-0 Water: 9	R Sewer: 9		347 CROSSPOINTE DR	BARRY, RICHARD			Prev. Bal: 782.46	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
894-0	R		350 CROSSPOINTE DR	WENDIN, THEODORE				
Water: 9	Sewer: 9						Prev. Bal:	133.08
900-0	R		356 CROSSPOINTE DR	GONZALEZ, JULIO				
Water: 9	Sewer: 9						Prev. Bal:	283.90
903-0	R		359 CROSSPOINTE DR	DAENINCK, DIRK & TAI, YEE				
Water: 9	Sewer: 9						Prev. Bal:	1.04
02/08/22	Adjust	22 1 Water	006	transfer credit		52.12	0.00	53.16
02/08/22	Adjust	22 1 Sewer	006	transfer credit		52.12-	0.00	1.04
904-0	R		360 CROSSPOINTE DR	LEONARD, HELENA				
Water: 9	Sewer: 9						Prev. Bal:	2.81
907-0	R		363 CROSSPOINTE DR	ALCAIDE, MICHAEL & CRISTINA				
Water: 9	Sewer: 9						Prev. Bal:	208.12
915-0	R		371 CARHART CT	TOTHOVA, JUDITA				
Water: 9	Sewer: 9						Prev. Bal:	505.69
917-0	R		373 CARHART CT	WRIGHT, KIM				
Water: 9	Sewer: 9						Prev. Bal:	224.20
920-0	R		376 CARHART CT	EAST BRUNSWICK INVESTMENTS LLC				
Water: 9	Sewer: 9						Prev. Bal:	0.10
924-0	R		380 CARHART CT	YOW, YONG				
Water: 9	Sewer: 9						Prev. Bal:	320.70
931-0	R		387 CARHART CT	PAGAN, MARIEL				
Water: 9	Sewer: 9						Prev. Bal:	0.18
932-0	R		388 CARHART CT	SAMPSON, JR. ROBERT				
Water: 9	Sewer: 9						Prev. Bal:	0.34
935-0	R		391 CARHART CT	AYOUB, MAKRAM & MIKHAEIL, AMANI				
Water: 9	Sewer: 9						Prev. Bal:	526.96
938-0	R		394 CARHART CT	PARAIS, HAIDI				
Water: 9	Sewer: 9						Prev. Bal:	138.44
947-0	R		403 CARHART CT	COUCHMAN, VANESSA				
Water: 9	Sewer: 9						Prev. Bal:	1.36
952-0	R		408 MEADE CT	NAPURANO, JOSEPH ANTHONY & SYLVIA				
Water: 9	Sewer: 9						Prev. Bal:	128.15
954-0	R		410 MEADE CT	VOONNA, SRINIVASA				
Water: 9	Sewer: 9						Prev. Bal:	218.84

Account Id Cycle	Type Date	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
956-0	R		412 MEADE CT	SU, YU-HUA				
Water: 9		Sewer: 9					Prev. Bal:	<u>0.18</u>
966-0	R		422 MEADE CT	PACIFICO, DANIELLE				
Water: 9		Sewer: 9					Prev. Bal:	<u>122.36</u>
971-0	R		427 MEADE CT	YOUSSEF, O, & KILINY, N				
Water: 9		Sewer: 9					Prev. Bal:	<u>994.20</u>
973-0	R		429 MEADE CT	429 MEADE LLC				
Water: 9		Sewer: 9					Prev. Bal:	<u>143.80</u>
978-0	R		434 MEADE CT	LEE, MITCHELL				
Water: 9		Sewer: 9					Prev. Bal:	<u>0.57</u>
979-0	R		435 MEADE CT	LIU, JANET				
Water: 9		Sewer: 9					Prev. Bal:	<u>165.24</u>
983-0	R		439 MEADE CT	FLEITES, LISA				
Water: 9		Sewer: 9					Prev. Bal:	<u>0.18</u>
989-0	R		445 MEADE CT	RODRIGUEZ, CLAUDIA				
Water: 9		Sewer: 9					Prev. Bal:	<u>0.18</u>
996-3	R		TICES LN	CROSSPOINTE CONDOMINIUM ASSOC, INC				
Water: 9							Prev. Bal:	<u>778.10</u>
1043-0	R		246 RYDERS LN	HAHN, ROXANNE				
Sewer: 8							Prev. Bal:	<u>80.00</u>
1044-0	R		250 RYDERS LN	KOCH, MICHAEL				
Outside Lien								
Water: 8		Sewer: 8					Prev. Bal:	<u>80.14</u>
1048-0	R		220 RYDERS LN	SOFOCLI, LOUCAS				
Sewer: 8							Prev. Bal:	<u>80.00</u>
1084-0	R		1111 CEDAR VILLAGE BLVD	NGUYEN, XUAN THANH & HUONG, T.				
Water: 8		Sewer: 8					Prev. Bal:	<u>191.50</u>
1100-0	R		1301 CEDAR VILLAGE BLVD	MOONEY, KEVIN				
Water: 8		Sewer: 8					Prev. Bal:	<u>389.44</u>
1103-0	R		1304 CEDAR VILLAGE BLVD	NAULT, VIRGINIA				
Water: 8		Sewer: 8					Prev. Bal:	<u>0.18</u>
1114-0	R		1402 CEDAR VILLAGE BLVD	COLON, NORMA				
Water: 8		Sewer: 8					Prev. Bal:	<u>133.14</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1115-0	R		1403 CEDAR VILLAGE BLVD	MALDONADO, CARLOS				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.18</u>
1118-0	R		1406 CEDAR VILLAGE BLVD	LAPELOSA, SALLY				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.25</u>
1128-0	R		2102 CEDAR VILLAGE BLVD	LIPSCHUTZ, RUTH				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.23</u>
1131-0	R		2105 CEDAR VILLAGE BLVD	FARID, MARK & KAREN				
Water: 8	Sewer: 8						Prev. Bal:	<u>138.44</u>
1140-0	R		2202 CEDAR VILLAGE BLVD	SWATKO, ROSEMARY				
Water: 8	Sewer: 8						Prev. Bal:	<u>127.72</u>
1145-0	R		2207 CEDAR VILLAGE BLVD	DORSEY, DAVID				
Water: 8	Sewer: 8						Prev. Bal:	<u>58.44</u>
1154-0	R		2304 CEDAR VILLAGE BLVD	EZRA, JOSEPH & ANNA				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.20</u>
1166-0	R		3103 CEDAR VILLAGE BLVD	DOWNER, PHYLLIS				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.18</u>
1172-0	R		3109 CEDAR VILLAGE BLVD	JARYCH, ZENON & MARIOLA				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.18</u>
1176-0	R		3201 CEDAR VILLAGE BLVD	AREVALO, ANGELICA, & ESTHER				
Water: 8	Sewer: 8						Prev. Bal:	<u>27.77</u>
1184-0	R		3209 CEDAR VILLAGE BLVD	LYAKH, BRONISLAV & TATYANA				
Water: 8	Sewer: 8						Prev. Bal:	<u>197.40</u>
1195-0	R		3308 CEDAR VILLAGE BLVD	ROZIN, LEV & SOPHIA				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.37</u>
1199-0	R		3312 CEDAR VILLAGE BLVD	PROCTOR, HERBERT & PATRICIA				
Water: 8	Sewer: 8						Prev. Bal:	<u>2,494.11</u>
1201-0	R		3402 CEDAR VILLAGE BLVD	CARTAGENA, ROBERT & YOLANDA				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.18</u>
1206-0	R		3407 CEDAR VILLAGE BLVD	FERRARA, BARBARA				
Water: 8	Sewer: 8						Prev. Bal:	<u>138.44</u>
1221-0	R		4109 CEDAR VILLAGE BLVD	JONES, ALISON JI				
Water: 8	Sewer: 8						Prev. Bal:	<u>0.21</u>
1224-0	R		4112 CEDAR VILLAGE BLVD	EVJ LLC				
Water: 8	Sewer: 8						Prev. Bal:	<u>138.44</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1227-0	R		4203 CEDAR VILLAGE BLVD	HARRISON, EUGENE JR				
Water: 8	Sewer: 8						Prev. Bal:	0.18
1235-0	R		4211 CEDAR VILLAGE BLVD	FURR, JACQUELINE				
Water: 8	Sewer: 8						Prev. Bal:	207.23
1236-0	R		4212 CEDAR VILLAGE BLVD	EVJ LLC				
Water: 8	Sewer: 8						Prev. Bal:	31.24
1265-0	R		184 RYDERS LN	SHAH, SANDIP & DEEPTHI				
Water: 8	Sewer: 8						Prev. Bal:	160.96
1325-0	R		68 WILMOT ST	HARRY SCHNEIDER FAMILY TRUST				
Outside Lien								
Water: 4	Sewer: 4						Prev. Bal:	908.80
1328-0	R		52 WILMOT ST	SHAWKY, SHEREF & YACOB, ASTER				
Water: 4	Sewer: 4						Prev. Bal:	384.08
1336-0	R		72 W AMHERST ST	ZIN, AUNG K & AUNG, PHYO				
Water: 4	Sewer: 4						Prev. Bal:	277.80
1341-0	R		49 W AMHERST ST	TORRES, MELISSA				
Water: 4	Sewer: 4						Prev. Bal:	0.41
1342-0	R		57 W AMHERST ST	OLCSVAY, ETHEL				
Water: 4	Sewer: 4						Prev. Bal:	392.85
1357-0	R		31 W PROSPECT ST	SHARMA, BHIM & REKHA				
Water: 4	Sewer: 4						Prev. Bal:	508.94
1364-0	R		46 WILMOT ST	MOLINA, YOLANDA				
Water: 4	Sewer: 4						Prev. Bal:	148.86
1369-0	R		29 WILMOT ST	ISIKOV, VITALIY & BAIA				
Water: 4	Sewer: 4						Prev. Bal:	411.80
1370-1	R		41 WILMOT ST	MOLINA, KENNETH				
Water: 4	Sewer: 4						Prev. Bal:	170.60
1377-0	R		39 W AMHERST ST	SINGH, S & HARINARAIN, K				
Water: 4	Sewer: 4						Prev. Bal:	197.40
1378-0	R		43 W AMHERST ST	MOORE, CYNTHIA				
Water: 4	Sewer: 4						Prev. Bal:	381.43
1379-0	R		40 HIGHLAND ST	MONDELUS, FARAH				
Water: 4	Sewer: 4						Prev. Bal:	224.20

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1382-0 Water: 4	R Sewer: 4		28 HIGHLAND ST	CHTCHERBAKOVA, SVETLANA			Prev. Bal: 225.64	
1386-0 Water: 4	R Sewer: 4		25 HIGHLAND ST	JORGE, ADRIANO & VIRGINIA			Prev. Bal: 192.04	
1386-1 Water: 4	R Sewer: 4		25 HIGHLAND ST	JORGE, ADRIANO & VIRGINIA			Prev. Bal: 154.52	
1390-0 Water: 4	R Sewer: 4		41 HIGHLAND ST	LIN, JIE & LIU, XIU HUI			Prev. Bal: 400.46	
1398-0 Water: 4	R Sewer: 4		17 PARKER ST	DECKER, DIANE			Prev. Bal: 180.06	
1399-0 Water: 4	R Sewer: 4		23 PARKER ST	BANKO,GEORGE,JR & DAVID & JENNIFER			Prev. Bal: 3.74	
1403-0 Water: 4	R Sewer: 4		26 ALDRICH ST	SOARES, JAIRO EVANGELISTA			Prev. Bal: 272.44	
1421-0 Water: 4	R Sewer: 4		447 OLD BRIDGE TPKE	LAPENA, EMMA			Prev. Bal: 149.25	
1423-0 Water: 4	R Sewer: 4		441 OLD BRIDGE TPKE	MEDINA, JORGE			Prev. Bal: 467.03	
1427-0 Water: 4	R Sewer: 4		11 WILMOT ST	IBRAHIM, MICHAEL			Prev. Bal: 237.51	
1432-0 Water: 4	R Sewer: 4		24 W AMHERST ST	JENKINS-BAIRD, ERIN L			Prev. Bal: 946.24	
1433-0 Water: 4	R Sewer: 4		22 W AMHERST ST	TADROUS, SAFWAT & SHENOUDA, MIRA			Prev. Bal: 225.97	
1434-0 Water: 4	R Sewer: 4		16 W AMHERST ST	DITARANTO, JEFFREY			Prev. Bal: 736.00	
1437-0 Water: 4	R Sewer: 4		433 OLD BRIDGE TPKE	GUARDADO, JORGE & MAYDA			Prev. Bal: 224.20	
1439-0 Water: 4	R Sewer: 4		429 OLD BRIDGE TPKE	JOHANSEN, JOSEPH, SR			Prev. Bal: 266.00	
1448-0 Water: 4	R Sewer: 4		423 OLD BRIDGE TPKE	CIURARU, BOZENA			Prev. Bal: 192.04	
1450-0 Water: 4	R Sewer: 4		419 OLD BRIDGE TPKE	419-421 OBT LLC			Prev. Bal: 255.96	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1454-0 Water: 4	R Sewer: 4		8 PARKER ST	GONZALEZ-LOPEZ, OSWALDO			Prev. Bal: 224.16	
1460-0 Water: 4	R Sewer: 4		11 PARKER ST	WASHINGTON, DION & SUSAN			Prev. Bal: 165.32	
1476-0 Water: 4	R Sewer: 4		9 ALDRICH ST	CHALECKI, EDWARD & PATRICIA			Prev. Bal: 551.62	
1478-0 Water: 4	R Sewer: 4		7 ALDRICH ST	IBRAHIM,MAGDY, & MAHMOUD,AMIRA			Prev. Bal: 156.12	
1488-0 Water: 5	R Sewer: 5		4 APPLE RIDGE WAY	SINGH,AMRIK & KAUR,KULWINDER ET AL			Prev. Bal: 0.46	
1499-0 Water: 5	R Sewer: 5		59 CORTLAND DR	PATEL, ARPITA			Prev. Bal: 411.80	
1504-0 Water: 5	R Sewer: 5		47 CORTLAND DR	CHITKARA,DENESH & HOSEIN, FAREEDA			Prev. Bal: 0.59	
1509-0 Water: 5	R Sewer: 5		37 CORTLAND DR	CHANG, SING & TANG, MAGGIE			Prev. Bal: 208.41	
1516-0 Water: 5	R Sewer: 5		23 CORTLAND DR	LIN, SHENG TIAN & CHEN, YAN			Prev. Bal: 0.19	
1544-0 Water: 5	R Sewer: 5		15 APPLE RIDGE WAY	WANG,XIANGBING & ZHOU,FANGPING			Prev. Bal: 186.68	
1546-0 Water: 5	R Sewer: 5		3 WINESAP DR	CHEN, ZHUANG & SONG, WEI			Prev. Bal: 800.28	
1555-0 Water: 5	R Sewer: 5		10 BRAEBURN PL	YAN, CHENG YU & LI, YAN			Prev. Bal: 0.59	
1562-0 Water: 5	R Sewer: 5		2 WINESAP DR	WU, YEFU & HOU, AILI			Prev. Bal: 0.46	
1568-0 Water: 5	R Sewer: 5		9 BRAEBURN PL	JALAGAM, V & MADANAGOPAL, D			Prev. Bal: 1,492.68	
1579-0 Water: 4	R Sewer: 4		46 ICKER AVE	ICKER AVE NJ LLC			Prev. Bal: 704.76	
1582-0 Water: 4	R Sewer: 4		40 ICKER AVE	MILLER, WAYNE & LORRAINE			Prev. Bal: 326.04	
1584-0 Water: 4	R Sewer: 4		44 ICKER AVE	BROWN, JENNIFER			Prev. Bal: 165.40	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1586-0	R		33 FIFTH ST	LAM, ERIC & ZHIMEI				
Water: 4	Sewer: 4						Prev. Bal:	0.75
1592-0	R		18 ICKER AVE	KUMAR, HARJINDER & BALA, NEERJA				
Water: 4	Sewer: 4						Prev. Bal:	753.00
1596-0	R		30 FOURTH ST	DACUNHA, WALLACE				
Water: 4	Sewer: 4						Prev. Bal:	0.23
1608-0	R		37 ICKER AVE	TADROS, SHERIF				
Water: 4	Sewer: 4						Prev. Bal:	744.91
1609-0	R		17 FIFTH ST	DEKANSKI, JOSEPH & BARBARA				
Water: 4	Sewer: 4						Prev. Bal:	346.56
1610-0	R		15 FIFTH ST	CHEN, HUI JU				
Water: 4	Sewer: 4						Prev. Bal:	267.99
1611-0	R		20 SIXTH ST	LITEPLO, RONALD & FRANCES				
Water: 4	Sewer: 4						Prev. Bal:	283.16
1614-0	R		19 FOURTH ST	GULOTTA, ANTHONY & SAMANTHA				
Water: 4	Sewer: 4						Prev. Bal:	2.82
1617-0	R		14 FIFTH ST	ZEIGER, MATHILDE				
Water: 4	Sewer: 4						Prev. Bal:	127.72
1626-0	R		17 ICKER AVE	BOLEY, SCOTT				
Water: 4	Sewer: 4						Prev. Bal:	0.75
1632-0	R		20 FOURTH ST	DECICCO, NICHOLAS & GUIDO, KAYLA				
Water: 4	Sewer: 4						Prev. Bal:	228.28
1638-0	R		311 OLD BRIDGE TPKE	SETIANTO, LUKAS				
Water: 4	Sewer: 4						Prev. Bal:	511.80
1642-0	R		8 DAVISON AVE	LOCHA, JEFFREY & CHRISTINE				
Water: 4	Sewer: 4						Prev. Bal:	230.43
1643-0	R		10 DAVISON AVE	BELLOTTI, PETER & TONI				
Water: 4	Sewer: 4						Prev. Bal:	133.96
1650-0	R		6 SIXTH ST	SARKA, ANTHONY & JOAN				
Water: 4	Sewer: 4						Prev. Bal:	0.02
1653-0	R		2 FIFTH ST	KERSULIC, JOSEPH & MARIA				
Water: 4	Sewer: 4						Prev. Bal:	627.01
1663-0	R		9 DAVISON AVE	DIAZ, GILKA				
Water: 4	Sewer: 4						Prev. Bal:	603.84

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1665-0 Water: 4	R Sewer: 4		5 DAVISON AVE	GALVEZ, DENNIS			Prev. Bal: 181.32	
1671-0 Water: 4	R Sewer: 4		293 OLD BRIDGE TPKE	AYAD, PETER			Prev. Bal: 426.96	
1677-0 Water: 4	R Sewer: 4		10 FIRST ST	WEIR, MARTIN (ESTATE)			Prev. Bal: 218.84	
1681-0 Water: 4	R Sewer: 4		273 OLD BRIDGE TPKE	MARTINEZ, ERIKA			Prev. Bal: 170.60	
1686-0 Water: 4	R Sewer: 4		18 ELM ST	BADILLO, ISABEL			Prev. Bal: 248.39	
1694-0 Water: 4	R Sewer: 4		12 PARK PL	JIN, YONGHONG & DAI, JIQIONG			Prev. Bal: 342.12	
1696-0 Water: 4	R Sewer: 4		11 ELM ST	SAWYER, THOMAS & LORI ANN			Prev. Bal: 533.24	
1699-0 Water: 4	R Sewer: 4		259 OLD BRIDGE TPKE	YOU, SHUNJIN			Prev. Bal: 1,799.96	
1700-0 Water: 4	R Sewer: 4		263 OLD BRIDGE TPKE	SMITH, PAUL & SHARI			Prev. Bal: 187.71	
1704-0 Water: 4	R Sewer: 4		6 MILLTOWN RD	RYAN, THOMAS			Prev. Bal: 2,316.00	
1705-0 Water: 4	R Sewer: 4		10 MILLTOWN RD	JONES, APRIL			Prev. Bal: 572.67	
1707-0 Water: 4	R Sewer: 4		14 MILLTOWN RD	ARONEO, VINCENT R			Prev. Bal: 464.48	
1721-0 Water: 5	R Sewer: 5		28 SOUTHERLAND DR	LULLA, PRAVEEN & MANJU			Prev. Bal: 159.88	
1731-0 **Outside Lien** Water: 5	R Sewer: 5		9 SOUTHERLAND DR	CHEN, STEVE & KUEI YING			Prev. Bal: 6,408.16	
1737-0 Water: 5	R Sewer: 5		24 BEARSLEY DR	AO, XUHUI & MA, ZHENG			Prev. Bal: 165.24	
1747-0 Water: 5	R Sewer: 5		5 BEARSLEY DR	NYAMADZAWO, PATIENCE			Prev. Bal: 245.64	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1757-0	R		27 BEARSLEY DR	KULKARNI, BHARAVI & MEDHA				
Water: 5	Sewer: 5						Prev. Bal:	202.76
1760-0	R		298 MILLTOWN RD	HASSAN M, & ELKAMHAWI, M				
Water: 5	Sewer: 5						Prev. Bal:	431.28
1765-0	R		292 MILLTOWN RD	PLAVNIK, VALERIY & ALLA				
Water: 5	Sewer: 5						Prev. Bal:	282.31
1774-0	R		294 MILLTOWN RD	KHAN, MOHAMMAD & NUSRAT				
Water: 5	Sewer: 5						Prev. Bal:	0.46
1784-0	R		9 HAWK CT	BISWAL, B & NAYAK, S				
Water: 5	Sewer: 5						Prev. Bal:	651.16
1785-0	R		7 HAWK CT	SAMY, ADAM & FOUZIA				
Water: 5	Sewer: 5						Prev. Bal:	715.48
1793-0	R		8 LAURIE DR	MIKHAIL, AMAL				
Water: 4	Sewer: 4						Prev. Bal:	201.00
1798-0	R		14 QUINCY RD	SUDUL, MICHAEL & WENDY				
Water: 4	Sewer: 4						Prev. Bal:	1,055.94
1799-0	R		16 QUINCY RD	PILARTE, GILBERT & KATHRYN				
Water: 4	Sewer: 4						Prev. Bal:	589.44
1811-0	R		14 TIMBER RD	PEREZ, EDWIN & ANGELICA				
Water: 5	Sewer: 5						Prev. Bal:	351.92
1812-0	R		12 TIMBER RD	WEINTRAUB, LARRY & IRENE				
Water: 5	Sewer: 5						Prev. Bal:	2,429.20
1817-0	R		37 TIMBER RD	HILL, SANDRA				
Water: 5	Sewer: 5						Prev. Bal:	3,201.69
1823-0	R		25 TIMBER RD	GARATINO, DAVID & CARRION, MELISSA				
Water: 5	Sewer: 5						Prev. Bal:	401.08
1824-0	R		23 TIMBER RD	PROTT, GREGG & DARLENE				
Water: 5	Sewer: 5						Prev. Bal:	646.72
1828-0	R		22 SANDRA RD	GRIER EL, LORNE				
Water: 2	Sewer: 2						Prev. Bal:	171.03
01/27/22 Bill	22	1 Water	w58	24481914		87.59		258.62
01/27/22 Bill	22	1 Sewer	SW			80.00		338.62
1842-0	R		12 INNES RD	KWONG, SHU KUEN & PHOEBE MANYEE				
Outside Lien								
Water: 5	Sewer: 5						Prev. Bal:	973.52

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
1854-0	R		14 BROOKHILL RD	KINI, PRASAD & SHANBHAG, SEEMA				
Water: 5	Sewer: 5						Prev. Bal:	486.84
1855-0	R		16 BROOKHILL RD	MC SWIENEY, A, & PURDON, D				
Water: 5	Sewer: 5						Prev. Bal:	454.68
1856-0	R		18 BROOKHILL RD	JALAL, SOHAIL & NUSRAT				
Water: 5	Sewer: 5						Prev. Bal:	1,100.44
1862-0	R		30 BROOKHILL RD	CALDWELL, CURTIS & BRENDA				
Water: 5	Sewer: 5						Prev. Bal:	449.32
1863-0	R		29 BROOKHILL RD	WEIN, BARRY & HELENA				
Water: 5	Sewer: 5						Prev. Bal:	0.46
1869-0	R		9 HALE RD	RAJA, IMRAN				
Water: 5	Sewer: 5						Prev. Bal:	224.20
1875-0	R		26 FARMS RD	CURRY, THOMAS & REGINA				
Water: 5	Sewer: 5						Prev. Bal:	1,205.69
1879-0	R		34 FARMS RD	NAKHLA, WALID				
Water: 5	Sewer: 5						Prev. Bal:	486.84
1892-0	R		1 NOEL LN	FOUCAULT, ATTALLAH				
Water: 2	Sewer: 2						Prev. Bal:	256.36
01/27/22 Bill	22	1 Water	w58	45796000		153.71		410.07
01/27/22 Bill	22	1 Sewer	SW			80.00		490.07
1909-0	R		2 DISBROW CT	GARI, PAVAN KUMAR K R & KALLURI, C				
Water: 2	Sewer: 2						Prev. Bal:	361.91
01/27/22 Bill	22	1 Water	w58	61787791		159.22		521.13
01/27/22 Bill	22	1 Sewer	SW			80.00		601.13
1912-0	R		5 DEHART CT	XIE, WANXIA & GUO, WENZHUO				
Water: 2	Sewer: 2						Prev. Bal:	352.08
01/27/22 Bill	22	1 Water	w58	38196466		98.61		450.69
01/27/22 Bill	22	1 Sewer	SW			80.00		530.69
1959-0	R		5 PENNY CT	MANDAYAM, N & NAJNARAYAN, R				
Water: 2	Sewer: 2						Prev. Bal:	3.41
01/27/22 Bill	22	1 Water	w58	44981164		164.73		168.14
01/27/22 Bill	22	1 Sewer	SW			80.00		248.14
1960-0	R		6 PENNY CT	SAVAGE, REGINE & GBOLAHAN				
Water: 2	Sewer: 2						Prev. Bal:	73.90
01/27/22 Bill	22	1 Water	w58	53454278		137.18		211.08
01/27/22 Bill	22	1 Sewer	SW			80.00		291.08
1961-0	R		4 PENNY CT	KWAIT, WENDY				
Water: 2	Sewer: 2						Prev. Bal:	149.16

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1961-0	4	PENNY CT	Continued						
01/27/22	Bill	22 1 Water	w58	50799444		71.06		220.22	
01/27/22	Bill	22 1 Sewer	SW			80.00		300.22	
1979-0	R		166 DUNHAMS CORNER RD	HOPPIN-SCHWEGLER,P & SCHWEGLER,D					
Water: 6		Sewer: 6							
							Prev. Bal:	630.64	
1982-0	R		554 RYDERS LN	SACHDEVA, SUMIT & RAKHI					
Water: 6		Sewer: 6							
							Prev. Bal:	422.52	
1985-0	R		3 AMANDA CT	DIBIASI, JASON & DEBBIE & JESSIE					
Water: 6		Sewer: 6							
							Prev. Bal:	234.92	
1994-0	R		8 THOM CT	LATTUPALLY, MADHURI					
Water: 2		Sewer: 2							
							Prev. Bal:	131.09	
01/27/22	Bill	22 1 Water	w34	79430561		153.71		284.80	
01/27/22	Bill	22 1 Sewer	SW			80.00		364.80	
1999-0	R		18 THOM CT	SHAH, RUCHI					
Water: 2		Sewer: 2							
							Prev. Bal:	1,283.40	
01/27/22	Bill	22 1 Water	w34	34863977		115.14		1,398.54	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,478.54	
2011-0	R		23 MUDIE CT	LAGICHETTY, RAMESH & JYOTI					
Water: 2		Sewer: 2							
							Prev. Bal:	202.76	
01/27/22	Bill	22 1 Water	w34	10674909		142.69		345.45	
01/27/22	Bill	22 1 Sewer	SW			80.00		425.45	
2014-0	R		8 ROGERS CIR	SARKAR, PUSHPAK & RITWIK					
Water: 2		Sewer: 2							
							Prev. Bal:	471.31	
01/27/22	Bill	22 1 Water	w34	11383069		240.32		711.63	
01/27/22	Bill	22 1 Sewer	SW			80.00		791.63	
2054-0	R		4 VAN ARSDALE CT	METTLE, CENELL & FIELDS, RAUL YOHAN					
Water: 2		Sewer: 2							
							Prev. Bal:	124.50	
01/27/22	Bill	22 1 Water	w34	51211619		44.61		169.11	
01/27/22	Bill	22 1 Sewer	SW			80.00		249.11	
2058-0	R		5 VREELAND CT	CHATTERJEE, ANIRBAN					
Water: 2		Sewer: 2							
							Prev. Bal:	385.00	
01/27/22	Bill	22 1 Water	w58	39225526		40.26		425.26	
01/27/22	Bill	22 1 Sewer	SW			80.00		505.26	
2072-0	R		2 STOUT CT	PANICO, JENNIFER					
Water: 2		Sewer: 2							
							Prev. Bal:	341.20	
01/27/22	Bill	22 1 Water	w34	36014841		82.08		423.28	
01/27/22	Bill	22 1 Sewer	SW			80.00		503.28	
2074-0	R		6 STOUT CT	YASKHI, SUDHAKER & SWAPNA					
Water: 2		Sewer: 2							
							Prev. Bal:	691.94	
01/27/22	Bill	22 1 Water	w34	37857989		164.73		856.67	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2074-0	6	STOUT CT	Continued						
01/27/22	Bill	22 1	Sewer SW			80.00		936.67	
2081-0	R		20	STOUT CT	NAM, HYUN JIN				
Water: 2		Sewer: 2							
							Prev. Bal:	635.08	
01/27/22	Bill	22 1	Water w34	38240816		98.61		733.69	
01/27/22	Bill	22 1	Sewer SW			80.00		813.69	
2098-0	R		11	TUNISON CT	WOHL, STEVEN				
Water: 2		Sewer: 2							
							Prev. Bal:	192.06	
01/27/22	Bill	22 1	Water w34	38496093		93.10		285.16	
01/27/22	Bill	22 1	Sewer SW			80.00		365.16	
2108-0	R		11	DOBBS CT	CLARKE, WILLIAM				
Water: 2		Sewer: 2							
							Prev. Bal:	180.63	
01/27/22	Bill	22 1	Water w58	62574174		82.08		262.71	
01/27/22	Bill	22 1	Sewer SW			80.00		342.71	
2112-0	R		3	DOBBS CT	SHAPIRO, LEONID				
Water: 2		Sewer: 2							
							Prev. Bal:	0.11	
01/27/22	Bill	22 1	Water w58	76326164		87.59		87.70	
01/27/22	Bill	22 1	Sewer SW			80.00		167.70	
2117-0	R		10	OGDEN CT	EAST BRUNSWICK COMM. HOUSING				
Water: 2		Sewer: 2							
							Prev. Bal:	240.68	
01/27/22	Bill	22 1	Water w58	39287449		192.28		432.96	
2120-0	R		2	OGDEN CT	ORTIZ, MELISSA				
Water: 2		Sewer: 2							
							Prev. Bal:	1,171.83	
01/27/22	Bill	22 1	Water w58	64445436		148.20		1,320.03	
01/27/22	Bill	22 1	Sewer SW			80.00		1,400.03	
2149-0	R		3	FAIRFIELD RD	VACCA, LOUIS & ODALYS				
Water: 2		Sewer: 2							
							Prev. Bal:	169.46	
01/27/22	Bill	22 1	Water w58	79599229		109.63		279.09	
01/27/22	Bill	22 1	Sewer SW			80.00		359.09	
2153-0	R		145	SUMMERHILL RD	MILLER, MICHAEL				
Water: 2		Sewer: 2							
							Prev. Bal:	717.33	
01/27/22	Bill	22 1	Water wA1	73425645		280.44		997.77	
01/27/22	Bill	22 1	Sewer SW			80.00		1,077.77	
2154-0	R		147	SUMMERHILL RD	KAMEL, NASH N & FATEN				
Water: 2		Sewer: 2							
							Prev. Bal:	50.00	
01/27/22	Bill	22 1	Water w58	39320142		137.18		187.18	
01/27/22	Bill	22 1	Sewer SW			80.00		267.18	
2156-0	R		3	DEERFIELD RD	LAURO, PETER & PATRICIA				
Water: 2		Sewer: 2							
							Prev. Bal:	1,747.44	
01/27/22	Bill	22 1	Water w58	75842388		98.61		1,846.05	
01/27/22	Bill	22 1	Sewer SW			80.00		1,926.05	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2186-0	R		12 ACADEMIC RD	SANTOS, GEORGE LUIS & IVONA					
Water: 2	Sewer: 2								
							Prev. Bal:	23.38	
01/27/22	Bill	22 1 Water	w58	75494213		98.61		121.99	
01/27/22	Bill	22 1 Sewer	SW			80.00		201.99	
2187-0	R		10 ACADEMIC RD	PAZINKO, MATTHEW & HEATHER					
Water: 2	Sewer: 2								
							Prev. Bal:	455.23	
01/27/22	Bill	22 1 Water	w58	75842366		252.89		708.12	
01/27/22	Bill	22 1 Sewer	SW			80.00		788.12	
2195-0	R		14 FAIRFIELD RD	VALDEZ, ALEJANDRO					
Water: 2	Sewer: 2								
							Prev. Bal:	1,625.40	
01/27/22	Bill	22 1 Water	w58	52254802		93.10		1,718.50	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,798.50	
2204-0	R		5 RICHARD RD	EDELMAN, ELAINE					
Water: 2	Sewer: 2								
							Prev. Bal:	289.18	
01/27/22	Bill	22 1 Water	w58	16334845		148.20		437.38	
01/27/22	Bill	22 1 Sewer	SW			80.00		517.38	
2206-0	R		9 RICHARD RD	LITTLEFIELD, ROSALIE					
Water: 2	Sewer: 2								
							Prev. Bal:	331.28	
01/20/22	Overpayment	Sewer	SEW CK 60283	SIMPLICITY TITLE LLC		0.18-	0.00	331.10	
01/21/22	Bill	22 1 Water	w58 ProRte Final	44340634		18.21		349.31	
01/21/22	Bill	22 1 Sewer	SW ProRte Final			16.89		366.20	
01/21/22	App'l Ovr	22 1 Sewer	006 CK 60283	FR Sewer	01/20/22	0.18-	0.00	366.20	
01/27/22	Bill	22 1 Water	w58	44340634		29.98		396.18	
01/27/22	Bill	22 1 Sewer	SW			63.11		459.29	
2207-0	R		15 RICHARD RD	JOHNSEN, SCOTT JR & SAMANTHA ANN					
Water: 2	Sewer: 2								
							Prev. Bal:	192.04	
01/27/22	Bill	22 1 Water	w58	49362053		87.59		279.63	
01/27/22	Bill	22 1 Sewer	SW			80.00		359.63	
2208-0	R		6 RUSSEL RD	LATSKO, CASEY					
Water: 2	Sewer: 2								
							Prev. Bal:	453.76	
01/27/22	Bill	22 1 Water	w58	48090336		71.06		524.82	
01/27/22	Bill	22 1 Sewer	SW			80.00		604.82	
2222-0	R		44 DEERFIELD RD	BURCH, MARK & JACLYN					
Water: 2	Sewer: 2								
							Prev. Bal:	213.48	
01/27/22	Bill	22 1 Water	w58	48090183		104.12		317.60	
01/27/22	Bill	22 1 Sewer	SW			80.00		397.60	
2224-0	R		40 DEERFIELD RD	CASTIGLIONE, THOMAS & LORRAINE					
Water: 2	Sewer: 2								
							Prev. Bal:	303.44	
01/27/22	Bill	22 1 Water	w58	48090172		115.14		418.58	
01/27/22	Bill	22 1 Sewer	SW			80.00		498.58	
2231-0	R		26 DEERFIELD RD	REILLY, HARRY & KELLY					
Water: 2	Sewer: 2								
							Prev. Bal:	1,312.24	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2231-0	26	DEERFIELD RD	Continued						
01/27/22	Bill	22 1 Water	w58	61787790		93.10		1,405.34	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,485.34	
2232-0	R		24 DEERFIELD RD	APNER, DAVID & MARILYNN					
Water: 2		Sewer: 2					Prev. Bal:	960.25	
01/27/22	Bill	22 1 Water	w58	48090251		148.20		1,108.45	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,188.45	
2252-0	R		16 RICHARD RD	MAHALIN, GABRIEL & MICHELLE					
Water: 2		Sewer: 2					Prev. Bal:	295.16	
01/27/22	Bill	22 1 Water	w58	76563925		98.61		393.77	
01/27/22	Bill	22 1 Sewer	SW			80.00		473.77	
2254-0	R		12 RICHARD RD	CIACCIO, CHRISTOPHER & JENNIFER					
Water: 2		Sewer: 2					Prev. Bal:	380.00	
01/27/22	Bill	22 1 Water	w58	46856771		148.20		528.20	
01/27/22	Bill	22 1 Sewer	SW			80.00		608.20	
2259-0	R		27 DEERFIELD RD	CASALE, JASON & AIMEE					
Water: 2		Sewer: 2					Prev. Bal:	881.64	
01/27/22	Bill	22 1 Water	w58	80121755		175.75		1,057.39	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,137.39	
2268-0	R		8 CHARTER CT	FANOUS, EMAD & SHERINE					
Water: 2		Sewer: 2					Prev. Bal:	467.81	
01/27/22	Bill	22 1 Water	w58	41100598		164.73		632.54	
01/27/22	Bill	22 1 Sewer	SW			80.00		712.54	
2277-0	R		44 FAIRFIELD RD	BAKSA, EDWARD & GINA					
Water: 2		Sewer: 2					Prev. Bal:	342.12	
01/27/22	Bill	22 1 Water	w58	41100097		186.77		528.89	
01/27/22	Bill	22 1 Sewer	SW			80.00		608.89	
2278-0	R		42 FAIRFIELD RD	NEVIUS, EDWARD & CHRISTINA					
Water: 2		Sewer: 2					Prev. Bal:	829.25	
01/25/22	Adjust	22 1 Water	006			89.26	0.00	918.51	
01/27/22	Bill	22 1 Water	w58	11714574		89.26		829.25	
01/27/22	Bill	22 1 Sewer	SW			80.00		909.25	
2281-0	R		32 FAIRFIELD RD	CROSTEWITZ, GEORGE					
Water: 2		Sewer: 2					Prev. Bal:	711.11	
01/27/22	Bill	22 1 Water	w58	42767135		109.63		820.74	
01/27/22	Bill	22 1 Sewer	SW			80.00		900.74	
2289-0	R		45 FAIRFIELD RD	LITTLEFIELD, JEFFREY & VIRGINIA					
Water: 2		Sewer: 2					Prev. Bal:	1,111.38	
01/25/22	Adjust	22 1 Water	006			226.48	0.00	1,337.86	
01/27/22	Bill	22 1 Water	w58	51762179		226.48		1,111.38	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,191.38	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
2306-0	R		78 DEERFIELD RD	RAO,ANAND RAGHAVENDRA&ANAND,SWATHY				
Water: 2		Sewer: 2						
							Prev. Bal:	283.16
01/27/22	Bill	22 1 Water	w34	54314413		82.08		365.24
01/27/22	Bill	22 1 Sewer	SW			80.00		445.24
2330-0	R		15 COLEMAN RD	MENTO, TICHOMER				
Water: 2		Sewer: 2						
							Prev. Bal:	903.08
01/27/22	Bill	22 1 Water	w58	37401043		148.20		1,051.28
01/27/22	Bill	22 1 Sewer	SW			80.00		1,131.28
2334-0	R		9 ACADEMIC RD	QUEEN ST MARY& PRINCE TADROS COPTIC				
Water: 2		Sewer: 2						
							Prev. Bal:	260.19
01/25/22	Adjust	22 1 Water	006			419.33	0.00	679.52
01/27/22	Bill	22 1 Water	w58	10666473		419.33-		260.19
01/27/22	Bill	22 1 Sewer	SW			80.00		340.19
2366-0	R		14 CAMELOT DR	FIXELLE, SANDRA				
Water: 2		Sewer: 2						
							Prev. Bal:	999.87
01/27/22	Bill	22 1 Water	w58	80121931		126.16		1,126.03
01/27/22	Bill	22 1 Sewer	SW			80.00		1,206.03
2367-0	R		12 CAMELOT DR	VILLANUEVA, V, & MARIANO, L				
Water: 2		Sewer: 2						
							Prev. Bal:	262.18
01/27/22	Bill	22 1 Water	w58	48488983		137.18		399.36
01/27/22	Bill	22 1 Sewer	SW			80.00		479.36
2377-0	R		1 COLIN ST	LANDEO, MARCO & LUZ				
Water: 2		Sewer: 2						
							Prev. Bal:	852.86
01/27/22	Bill	22 1 Water	w58	38558294		302.48		1,155.34
01/27/22	Bill	22 1 Sewer	SW			80.00		1,235.34
2381-0	R		9 COLIN ST	BASTEK, CORY & BARBARA				
Water: 2		Sewer: 2						
							Prev. Bal:	125.76
01/27/22	Bill	22 1 Water	w58	77865026		131.67		257.43
01/27/22	Bill	22 1 Sewer	SW			80.00		337.43
2412-0	R		24 LONCZAK LN	SAYONG, ALITA				
Water: 2		Sewer: 2						
							Prev. Bal:	382.67
01/27/22	Bill	22 1 Water	w34	76972305		153.71		536.38
01/27/22	Bill	22 1 Sewer	SW			80.00		616.38
2428-0	R		3 SUDBURY CT	ALARCON, BARI				
Water: 2		Sewer: 2						
							Prev. Bal:	154.75
01/27/22	Bill	22 1 Water	w34	34388328		71.06		225.81
01/27/22	Bill	22 1 Sewer	SW			80.00		305.81
2438-0	R		13 SUDBURY CT	SENGAR, SUMAN				
Water: 2		Sewer: 2						
							Prev. Bal:	950.16
01/27/22	Bill	22 1 Water	w34	34388245		82.08		1,032.24
01/27/22	Bill	22 1 Sewer	SW			80.00		1,112.24

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2446-0	R		21 SUDBURY CT	MAHROUS, EDWARD					
Water: 2		Sewer: 2							
							Prev. Bal:	585.79	
01/27/22	Bill	22 1 Water	w34	79659747		115.14		700.93	
01/27/22	Bill	22 1 Sewer	SW			80.00		780.93	
2448-0	R		23 ARDSLEY CT	TAYLOR, ASHLEY					
Water: 2		Sewer: 2							
							Prev. Bal:	415.32	
01/27/22	Bill	22 1 Water	w34	50005956		65.55		480.87	
01/27/22	Bill	22 1 Sewer	SW			80.00		560.87	
2456-0	R		31 ARDSLEY CT	BENCOSME, IRMA & MORALES, GWENDOLYN					
Water: 2		Sewer: 2							
							Prev. Bal:	1,633.20	
01/27/22	Bill	22 1 Water	w34	70291198		120.65		1,753.85	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,833.85	
2478-0	R		7 SHEFFIELD CT	LE, KHOI & YAP, AIDOLE KEI					
Water: 2		Sewer: 2							
							Prev. Bal:	293.88	
01/27/22	Bill	22 1 Water	w34	10674891		148.20		442.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		522.08	
2489-0	R		18 SHEFFIELD CT	KORN, RACHEL					
Water: 2		Sewer: 2							
							Prev. Bal:	1,203.24	
01/27/22	Bill	22 1 Water	w34	36014908		148.20		1,351.44	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,431.44	
2496-0	R		25 WHITTNEY CT	CANFIELD-HENDERSON, ELIZABETH					
Water: 2		Sewer: 2							
							Prev. Bal:	323.52	
01/27/22	Bill	22 1 Water	w34	34864010		109.63		433.15	
01/27/22	Bill	22 1 Sewer	SW			80.00		513.15	
2509-0	R		38 WHITTNEY CT	VANDERVEER, ROBERTA					
Water: 2		Sewer: 2							
							Prev. Bal:	121.20	
01/27/22	Bill	22 1 Water	w34	34864001		82.08		203.28	
01/27/22	Bill	22 1 Sewer	SW			80.00		283.28	
2589-0	R		2 LETTS CT	TADROS, MILLER					
Water: 2		Sewer: 2							
							Prev. Bal:	219.00	
01/27/22	Bill	22 1 Water	w34	36609131		137.18		356.18	
01/27/22	Bill	22 1 Sewer	SW			80.00		436.18	
2609-0	R		10 VAN PELT CT	WILSON, GINA					
Water: 2		Sewer: 2							
							Prev. Bal:	378.49	
01/27/22	Bill	22 1 Water	w34	36609210		142.69		521.18	
01/27/22	Bill	22 1 Sewer	SW			80.00		601.18	
2615-0	R		22 VAN PELT CT	REY, DARLENE & NICHOLAS					
Water: 2		Sewer: 2							
							Prev. Bal:	272.44	
01/27/22	Bill	22 1 Water	w34	76326264		208.81		481.25	
01/27/22	Bill	22 1 Sewer	SW			80.00		561.25	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2623-0	R		38 VAN PELT CT	ROSHDI, MOURAD					
Water: 2		Sewer: 2							
							Prev. Bal:	538.60	
01/27/22	Bill	22 1 Water	w34	32726281		115.14		653.74	
01/27/22	Bill	22 1 Sewer	SW			80.00		733.74	
2633-0	R		31 VAN PELT CT	TALATI, MAHESH & DINA					
Water: 2		Sewer: 2							
							Prev. Bal:	221.36	
01/27/22	Bill	22 1 Water	w34	31930210		109.63		330.99	
01/27/22	Bill	22 1 Sewer	SW			80.00		410.99	
2638-0	R		9 VAN PELT CT	GUSKIND, DONNA					
Water: 2		Sewer: 2							
							Prev. Bal:	94.73	
01/27/22	Bill	22 1 Water	w34	77137897		43.51		138.24	
01/27/22	Bill	22 1 Sewer	SW			80.00		218.24	
2644-0	R		4 ANDERSON CT	KULEK, BONNIE					
Water: 2		Sewer: 2							
							Prev. Bal:	213.48	
01/27/22	Bill	22 1 Water	w34	52254857		137.18		350.66	
01/27/22	Bill	22 1 Sewer	SW			80.00		430.66	
2648-0	R		12 ANDERSON CT	PISCHETTOLA, NATALIE					
Water: 2		Sewer: 2							
							Prev. Bal:	384.08	
01/27/22	Bill	22 1 Water	w34	60619390		109.63		493.71	
01/27/22	Bill	22 1 Sewer	SW			80.00		573.71	
2650-0	R		16 ANDERSON CT	RAMOS, EDWIN & CANDEE					
Water: 2		Sewer: 2							
							Prev. Bal:	9.21-	
01/25/22	Adjust	22 1 Water	006			109.63-	0.00	118.84-	
01/27/22	Bill	22 1 Water	w34	11507869		109.63		9.21-	
01/27/22	Bill	22 1 Sewer	SW			80.00		70.79	
2653-0	R		22 ANDERSON CT	HOLOQUIST, SANDRA					
Water: 2		Sewer: 2							
							Prev. Bal:	132.96	
01/27/22	Bill	22 1 Water	w34	60619479		38.00		170.96	
01/27/22	Bill	22 1 Sewer	SW			80.00		250.96	
2655-0	R		26 ANDERSON CT	MELNIK, OLGA & ANDREY					
Water: 2		Sewer: 2							
							Prev. Bal:	701.44	
01/27/22	Bill	22 1 Water	w34	60619419		43.51		744.95	
01/27/22	Bill	22 1 Sewer	SW			80.00		824.95	
2660-0	R		36 ANDERSON CT	CIRELLI, LINDSAY					
Water: 2		Sewer: 2							
							Prev. Bal:	439.73	
01/27/22	Bill	22 1 Water	w34	82263869		82.08		521.81	
01/27/22	Bill	22 1 Sewer	SW			80.00		601.81	
2671-0	R		11 ANDERSON CT	TAURECK, ROBERT & SUZANNE					
Water: 2		Sewer: 2							
							Prev. Bal:	81.06	
01/27/22	Bill	22 1 Water	w34	33936547		93.10		174.16	
01/27/22	Bill	22 1 Sewer	SW			80.00		254.16	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
2676-0	R		1 ANDERSON CT	VALDATA, GLEN & NICOLE				
Water: 2		Sewer: 2						
							Prev. Bal:	634.16
01/27/22	Bill	22 1 Water	w34	35285340		82.08		716.24
01/27/22	Bill	22 1 Sewer	SW			80.00		796.24
2692-0	R		36 BENNETT CT	FAKHRI, MINA				
Water: 2		Sewer: 2						
							Prev. Bal:	234.92
01/27/22	Bill	22 1 Water	w34	33936541		153.71		388.63
01/27/22	Bill	22 1 Sewer	SW			80.00		468.63
2706-0	R		15 BENNETT CT	ANANTH, MANI				
Water: 2		Sewer: 2						
							Prev. Bal:	358.80
01/27/22	Bill	22 1 Water	w34	35285380		87.59		446.39
01/27/22	Bill	22 1 Sewer	SW			80.00		526.39
2720-0	R		17 LAWRY CT	KLAUSNER, JONATHAN & MICHELLE				
Water: 2		Sewer: 2						
							Prev. Bal:	1,449.28
01/27/22	Bill	22 1 Water	w34	60619260		115.14		1,564.42
01/27/22	Bill	22 1 Sewer	SW			80.00		1,644.42
2721-0	R		19 LAWRY CT	POZNYAK, MARINA				
Water: 2		Sewer: 2						
							Prev. Bal:	181.32
01/27/22	Bill	22 1 Water	w34	82403637		87.59		268.91
01/27/22	Bill	22 1 Sewer	SW			80.00		348.91
2730-0	R		6 LAWRY CT	RODRIGUES, DAMARYZ				
Water: 2		Sewer: 2						
							Prev. Bal:	325.12
01/27/22	Bill	22 1 Water	w34	33014923		93.10		418.22
01/27/22	Bill	22 1 Sewer	SW			80.00		498.22
2737-0	R		9 NORMAN CT	PRAMANICK, RAHUL & VICHARE, ANKITA				
Water: 2		Sewer: 2						
							Prev. Bal:	118.40
01/27/22	Bill	22 1 Water	w34	54571051		85.88		204.28
01/27/22	Bill	22 1 Sewer	SW			80.00		284.28
2744-0	R		18 CRANDALL DR	HOHN, JANET				
Water: 2		Sewer: 2						
							Prev. Bal:	133.08
01/27/22	Bill	22 1 Water	w34	35912799		54.53		187.61
01/27/22	Bill	22 1 Sewer	SW			80.00		267.61
2755-0	R		10 COSGROVE CT	BANSAL, NEHA & NEERAJ				
Water: 2		Sewer: 2						
							Prev. Bal:	0.22
01/27/22	Bill	22 1 Water	w34	36014734		98.61		98.83
01/27/22	Bill	22 1 Sewer	SW			80.00		178.83
2757-0	R		14 COSGROVE CT	MATHEW, LOUIS & LEELAMMA				
Water: 2		Sewer: 2						
							Prev. Bal:	410.39
01/27/22	Bill	22 1 Water	w34	36014735		644.10		1,054.49
01/27/22	Bill	22 1 Sewer	SW			80.00		1,134.49

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
2766-0	R		32 COSGROVE CT	MEDFORD, DENISE				
Water: 2		Sewer: 2						
							Prev. Bal:	552.94
01/27/22	Bill	22 1 Water	w34	36014922		71.06		624.00
01/27/22	Bill	22 1 Sewer	SW			80.00		704.00
2772-0	R		27 COSGROVE CT	JOHNSON, BRIAN DREW				
Water: 2		Sewer: 2						
							Prev. Bal:	181.32
01/27/22	Bill	22 1 Water	w34	36014827		104.12		285.44
01/27/22	Bill	22 1 Sewer	SW			80.00		365.44
2780-0	R		27 CRANDALL DR	SHENODA, MAGDI				
Water: 2		Sewer: 2						
							Prev. Bal:	548.66
01/25/22	Adjust	22 1 Water	006			50.16	0.00	598.82
01/27/22	Bill	22 1 Water	w34	11507870		50.16		548.66
01/27/22	Bill	22 1 Sewer	SW			80.00		628.66
2783-0	R		21 CRANDALL DR	CZECH, ADAM				
Water: 2		Sewer: 2						
							Prev. Bal:	325.12
01/27/22	Bill	22 1 Water	w34	35912744		93.10		418.22
01/27/22	Bill	22 1 Sewer	SW			80.00		498.22
2786-0	R		15 CRANDALL DR	BAUMAN, SUSAN				
Water: 2		Sewer: 2						
							Prev. Bal:	650.24
01/27/22	Bill	22 1 Water	w34	35471541		87.59		737.83
01/27/22	Bill	22 1 Sewer	SW			80.00		817.83
2787-0	R		11 CRANDALL DR	CHEN, WENNIE				
Water: 2		Sewer: 2						
							Prev. Bal:	154.52
01/27/22	Bill	22 1 Water	w34	35471543		76.57		231.09
01/27/22	Bill	22 1 Sewer	SW			80.00		311.09
2789-0	R		7 CRANDALL DR	COSTELLO, THOMAS				
Water: 2		Sewer: 2						
							Prev. Bal:	35.15
01/27/22	Bill	22 1 Water	w34	76781737		49.02		84.17
01/27/22	Bill	22 1 Sewer	SW			80.00		164.17
2790-0	R		5 CRANDALL DR	5 CRANDALL LLC				
Water: 2		Sewer: 2						
							Prev. Bal:	709.04
01/27/22	Bill	22 1 Water	w34	35471562		98.61		807.65
01/27/22	Bill	22 1 Sewer	SW			80.00		887.65
2796-0	R		66 RICE RUN	SHETH, HIMANSHU & DIPTI				
Water: 3		Sewer: 3						
							Prev. Bal:	154.52
2806-0	R		46 RICE RUN	LIU, CHANGJIN				
Water: 3		Sewer: 3						
							Prev. Bal:	443.04
2812-0	R		34 RICE RUN	ALBARBARY, AHMED				
Water: 3		Sewer: 3						
							Prev. Bal:	234.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
2823-0 Water: 3	R Sewer: 3		59 RICE RUN	KACHROO, ANIL & PAMI			Prev. Bal: 208.12	
2832-0 Water: 3	R Sewer: 3		41 RICE RUN	WASHINGTON, DEAN & DAWN			Prev. Bal: 429.13	
2841-0 Water: 3	R Sewer: 3		5 RICE RUN	GABINELLI, J & SEVENEANT, L			Prev. Bal: 167.00	
2861-0 Water: 3	R Sewer: 3		18 E WYCOFF WAY	ARCURI, MARIA			Prev. Bal: 165.24	
2905-0 Water: 3	R Sewer: 3		62 E WYCOFF WAY	NISSAN, JACQUELINE			Prev. Bal: 0.79	
2939-0 Water: 3	R Sewer: 3		96 GRIGGS PL	TORIBIO, ORLANDO & GODDARD, KATHERINE			Prev. Bal: 228.69	
2942-0 Water: 3	R Sewer: 3		99 GRIGGS PL	ASPIRE PROPERTIES LLC			Prev. Bal: 149.16	
2949-0 Water: 3	R Sewer: 3		106 GRIGGS PL	MORENO, GLADY			Prev. Bal: 210.95	
2952-0 Water: 3	R Sewer: 3		109 GRIGGS PL	FERRARA, JANICE			Prev. Bal: 1,612.88	
2976-0 Water: 3	R Sewer: 3		133 HATFIELD LN	EODICE, MICHAEL			Prev. Bal: 138.44	
3009-0 Water: 3	R Sewer: 3		166 W WYCOFF WAY	VICKERS, JACQUELINE			Prev. Bal: 153.08	
3033-0 Water: 3	R Sewer: 3		191 W WYCOFF WAY	COOPERMAN, ROSALIE (ESTATE)			Prev. Bal: 127.48	
3039-0 Water: 3	R Sewer: 3		197 W WYCOFF WAY	LEVINE, CAROL			Prev. Bal: 282.24	
3051-0 Water: 3	R Sewer: 3		209 W WYCOFF WAY	LAWRENCE, CAROLYN			Prev. Bal: 0.98	
3052-0 Water: 3	R Sewer: 3		210 W WYCOFF WAY	NARCZYKIEWICZ, PIOTR, & STENIA			Prev. Bal: 165.24	
3054-0 Water: 3	R Sewer: 3		212 W WYCOFF WAY	GOLDSTEIN, MARCY			Prev. Bal: 159.88	
3075-0 Water: 3	R Sewer: 3		233 W WYCOFF WAY	SANCHEZ, PLACIDA LUZ (TRUSTEE)			Prev. Bal: 127.72	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
3089-0	R		247 W WYCOFF WAY	GRANDJEAN, ROBERT JR				
Water: 3	Sewer: 3						Prev. Bal:	415.32
3097-0	R		256 W WYCOFF WAY	SUNLITE INT'L LLC				
Water: 3	Sewer: 3						Prev. Bal:	1,003.60
3117-0	R		276 HATFIELD LN	KUMANIA, PARVERSH KUMAR				
Water: 3	Sewer: 3						Prev. Bal:	165.24
3120-0	R		279 HATFIELD LN	PLYE, SHELLY				
Water: 3	Sewer: 3						Prev. Bal:	1,124.00
3126-0	R		285 HATFIELD LN	SUSSMAN, GAIL				
Water: 3	Sewer: 3						Prev. Bal:	242.70
3129-0	R		288 HATFIELD LN	WOODS, JAMES & ROXANNE				
Water: 3	Sewer: 3						Prev. Bal:	282.24
3162-0	R		321 W WYCOFF WAY	GILCHRIST, RUBY				
Water: 3	Sewer: 3						Prev. Bal:	20.00
3167-0	R		326 W WYCOFF WAY	CHOLMINSKY, JANICE				
Water: 3	Sewer: 3						Prev. Bal:	133.47
3174-0	R		333 W WYCOFF WAY	PEPE, JOSEPHINE				
Water: 3	Sewer: 3						Prev. Bal:	41.29
3177-0	R		336 W WYCOFF WAY	BAKER, JON S & LUI, CHUI MAI				
Water: 3	Sewer: 3						Prev. Bal:	149.16
3181-0	R		340 W WYCOFF WAY	HENRIQUEZ,MIGUEL & CRAWFORD,BARBARA				
Outside Lien								
Water: 3	Sewer: 3						Prev. Bal:	618.80
3183-0	R		342 W WYCOFF WAY	HANNA, SALWA				
Water: 3	Sewer: 3						Prev. Bal:	165.11
3189-0	R		348 W WYCOFF WAY	TORRES, LUIS & PEREZ, SADY				
Water: 3	Sewer: 3						Prev. Bal:	0.91
3190-0	R		349 W WYCOFF WAY	RIVERS, MAX, II & JACQUELYN				
Water: 3	Sewer: 3						Prev. Bal:	394.52
3193-0	R		352 W WYCOFF WAY	BAKSHIYEV, N & BAKSHIYEVA, G				
Water: 3	Sewer: 3						Prev. Bal:	1,003.22
3204-0	R		363 W WYCOFF WAY	AYOUB,MAGDA				
Water: 3	Sewer: 3						Prev. Bal:	2.23

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3213-0	R		CRANBURY RD	THE CLUB					
Water: 3									
							Prev. Bal:	118.40	
3213-1	R		CRANBURY RD	THE CLUB					
Water: 3									
							Prev. Bal:	11,928.62	
3213-2	R		CRANBURY RD	THE CLUB					
Water: 3									
							Prev. Bal:	1,888.29	
3213-3	R		CRANBURY RD	THE CLUB					
Water: 3	Sewer: 3								
							Prev. Bal:	257.36	
3234-0	R		78 WOOTEN CT	SREENIVASIAH, NEELAKANTA & KUMAR, R					
Water: 2	Sewer: 2								
							Prev. Bal:	159.88	
01/27/22 Bill	22	1 Water	w34	38240810		76.57		236.45	
01/27/22 Bill	22	1 Sewer	SW			80.00		316.45	
3238-0	R		82 WOOTEN CT	TRACZYK, MARITZA					
Water: 2	Sewer: 2								
							Prev. Bal:	81.08	
01/27/22 Bill	22	1 Water	w34	38516674		49.02		130.10	
01/27/22 Bill	22	1 Sewer	SW			80.00		210.10	
3246-0	R		32 TREAT LN	DHURI, SANDEEP GURUNATH & MANASI					
Water: 2	Sewer: 2								
							Prev. Bal:	346.56	
01/27/22 Bill	22	1 Water	w34	50005934		93.10		439.66	
01/27/22 Bill	22	1 Sewer	SW			80.00		519.66	
3250-0	R		36 TREAT LN	YUSUPOV, ASHLEY & GRIGORIY					
Water: 2	Sewer: 2								
							Prev. Bal:	148.46	
01/27/22 Bill	22	1 Water	w34	50231853		93.10		241.56	
01/27/22 Bill	22	1 Sewer	SW			80.00		321.56	
3262-0	R		233 ROONEY CT	KADABAGERI, GOVINDAPPA & AARAADHANA					
Water: 2	Sewer: 2								
							Prev. Bal:	213.48	
01/27/22 Bill	22	1 Water	w34	54335590		115.14		328.62	
01/27/22 Bill	22	1 Sewer	SW			80.00		408.62	
3266-0	R		237 ROONEY CT	KUMAR, SANTHOSH & NAIR, SINI					
Water: 2	Sewer: 2								
							Prev. Bal:	426.96	
01/27/22 Bill	22	1 Water	w34	40897417		71.06		498.02	
01/27/22 Bill	22	1 Sewer	SW			80.00		578.02	
3291-0	R		262 ROONEY CT	HO, WENG HON & LEE, VICKY					
Water: 2	Sewer: 2								
							Prev. Bal:	218.84	
01/27/22 Bill	22	1 Water	w34	40897411		104.12		322.96	
01/27/22 Bill	22	1 Sewer	SW			80.00		402.96	
3293-0	R		264 ROONEY CT	LIANG, GUANG HONG					
Water: 2	Sewer: 2								
							Prev. Bal:	118.48	
01/27/22 Bill	22	1 Water	w34	54862651		42.50		160.98	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3293-0	264	ROONEY CT	Continued						
01/27/22	Bill	22 1 Sewer	SW			80.00		240.98	
3294-0	R		265 ROONEY CT	LIYANA-ARACHCHILLAGE, S					
Water: 2		Sewer: 2							
							Prev. Bal:	188.89	
01/27/22	Bill	22 1 Water	w34	40401414		115.14		304.03	
01/27/22	Bill	22 1 Sewer	SW			80.00		384.03	
3297-0	R		268 ROONEY CT	TRIPATHI, SANJAY & ANITA					
Water: 2		Sewer: 2							
							Prev. Bal:	159.88	
01/27/22	Bill	22 1 Water	w34	40401464		76.57		236.45	
01/27/22	Bill	22 1 Sewer	SW			80.00		316.45	
3308-0	R		279 ROONEY CT	DIVIRGILIO, PAUL, & JACQUELINE					
Water: 2		Sewer: 2							
							Prev. Bal:	159.88	
01/27/22	Bill	22 1 Water	w34	50005973		76.57		236.45	
01/27/22	Bill	22 1 Sewer	SW			80.00		316.45	
3311-0	R		281 KRAEMER CT	WEISSMAN, JAY & LORRAINE					
Water: 2		Sewer: 2							
							Prev. Bal:	144.23	
01/27/22	Bill	22 1 Water	w34	50005953		142.69		286.92	
01/27/22	Bill	22 1 Sewer	SW			80.00		366.92	
3329-0	R		299 KRAEMER CT	KIM, SEAN					
Water: 2		Sewer: 2							
							Prev. Bal:	0.14	
01/27/22	Bill	22 1 Water	w34	49354762		126.16		126.30	
01/27/22	Bill	22 1 Sewer	SW			80.00		206.30	
3343-0	R		4 WILLIAMS CT	VASQUEZ, CATHERINEANN					
Water: 2		Sewer: 2							
							Prev. Bal:	192.04	
01/27/22	Bill	22 1 Water	w34	54788092		104.12		296.16	
01/27/22	Bill	22 1 Sewer	SW			80.00		376.16	
3348-0	R		9 WILLIAMS CT	BROWN, EDITH					
Water: 2		Sewer: 2							
							Prev. Bal:	1,028.04	
01/27/22	Bill	22 1 Water	w34	39225536		54.53		1,082.57	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,162.57	
3352-0	R		13 WILLIAMS CT	COKER, MARK & TRACEY					
Water: 2		Sewer: 2							
							Prev. Bal:	1,629.52	
01/27/22	Bill	22 1 Water	w34	49354758		126.16		1,755.68	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,835.68	
3356-0	R		17 WILLIAMS CT	SUNG, LUNG CHUAN & KUO FANG					
Water: 2		Sewer: 2							
							Prev. Bal:	268.40	
01/25/22	Adjust	22 1 Water	006			94.24	0.00	362.64	
01/27/22	Bill	22 1 Water	w34	75113593		94.24		268.40	
01/27/22	Bill	22 1 Sewer	SW			80.00		348.40	
3361-0	R		22 WILLIAMS CT	DONALDSON, JILL					
Water: 2		Sewer: 2							
							Prev. Bal:	293.88	
01/27/22	Bill	22 1 Water	w34	54505917		148.20		442.08	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3361-0	22	WILLIAMS CT	Continued						
01/27/22	Bill	22 1 Sewer	SW			80.00		522.08	
3363-0	R		24 WILLIAMS CT	BURKI, PERVEZ					
Water: 2		Sewer: 2							
							Prev. Bal:	502.00	
01/27/22	Bill	22 1 Water	w34	79659760		65.55		567.55	
01/27/22	Bill	22 1 Sewer	SW			80.00		647.55	
3365-0	R		26 WILLIAMS CT	NELSON, BRENDA					
Water: 2		Sewer: 2							
							Prev. Bal:	465.30	
01/27/22	Bill	22 1 Water	w34	54626631		87.59		552.89	
01/27/22	Bill	22 1 Sewer	SW			80.00		632.89	
3366-0	R		27 WILLIAMS CT	GOLDBERG, ALAN & MERRYL					
Water: 2		Sewer: 2							
							Prev. Bal:	44.35	
01/27/22	Bill	22 1 Water	w34	10960614		38.00		82.35	
01/27/22	Bill	22 1 Sewer	SW			80.00		162.35	
02/02/22	Bill	22 1 Water	w34 Adjusted	10960614		38.00		124.35	
02/02/22	Bill	22 1 Water	w34 Adjusted	10960614		143.08		267.43	
3433-0	R		2 DALLENBACH LN	MICHAEL, MICHAEL, & AWATIF					
Water: 2		Sewer: 2							
							Prev. Bal:	1,251.61	
01/27/22	Bill	22 1 Water	w58	60619416		148.20		1,399.81	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,479.81	
3441-0	R		10 DALLENBACH LN	DURMAZ, NASUH & KARACA, AYSUN					
Water: 2		Sewer: 2							
							Prev. Bal:	335.84	
01/27/22	Bill	22 1 Water	w34	36609188		104.12		439.96	
01/27/22	Bill	22 1 Sewer	SW			80.00		519.96	
3447-0	R		16 DALLENBACH LN	MARTORELLI, ANTHONY & SHARON					
Water: 2		Sewer: 2							
							Prev. Bal:	1,233.12	
01/27/22	Bill	22 1 Water	w34	36609092		159.22		1,392.34	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,472.34	
3457-0	R		26 DALLENBACH LN	PAVAO, MARGARIDA					
Water: 2		Sewer: 2							
							Prev. Bal:	244.38	
01/27/22	Bill	22 1 Water	w34	35845889		137.18		381.56	
01/27/22	Bill	22 1 Sewer	SW			80.00		461.56	
3459-0	R		28 DALLENBACH LN	TAWFIK, MAGDI & GHALY, TEREZA					
Water: 2		Sewer: 2							
							Prev. Bal:	766.89	
01/27/22	Bill	22 1 Water	w34	36609348		98.61		865.50	
01/27/22	Bill	22 1 Sewer	SW			80.00		945.50	
3483-0	R		116 LA RUE LN	TURNER, DAWN					
Water: 2		Sewer: 2							
							Prev. Bal:	189.58	
01/27/22	Bill	22 1 Water	w34	37242037		71.06		260.64	
01/27/22	Bill	22 1 Sewer	SW			80.00		340.64	
3499-0	R		42 DALLENBACH LN	HANNA, HANI & IKLADIOUS, LAYLA					
Water: 2		Sewer: 2							
							Prev. Bal:	1,154.72	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3499-0	42	DALLENBACH LN	Continued						
01/27/22	Bill	22 1 Water	w34	37411956		104.12		1,258.84	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,338.84	
3501-0	R		44 DALLENBACH LN	PANG, SUKFONG, & WONG, SUI					
Outside Lien									
Water: 2		Sewer: 2					Prev. Bal:	1,472.56	
01/27/22	Bill	22 1 Water	w34	37540158		203.30		1,675.86	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,755.86	
3508-0	R		51 LA RUE LN	KUMAR, ANUP					
Water: 2		Sewer: 2					Prev. Bal:	149.16	
01/27/22	Bill	22 1 Water	w34	37412030		82.08		231.24	
01/27/22	Bill	22 1 Sewer	SW			80.00		311.24	
3514-0	R		57 LA RUE LN	SIPITCA, CORINA					
Water: 2		Sewer: 2					Prev. Bal:	1,586.40	
01/27/22	Bill	22 1 Water	w34	37242002		76.57		1,662.97	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,742.97	
3521-0	R		64 LA RUE LN	WATSON, STEVEN & GICHELL					
Water: 2		Sewer: 2					Prev. Bal:	355.47	
01/27/22	Bill	22 1 Water	w34	37540170		186.77		542.24	
01/27/22	Bill	22 1 Sewer	SW			80.00		622.24	
3525-0	R		68 LA RUE LN	KRASNITS, YURY & ZOYA					
Water: 2		Sewer: 2					Prev. Bal:	186.68	
01/27/22	Bill	22 1 Water	w34	37412015		137.18		323.86	
01/27/22	Bill	22 1 Sewer	SW			80.00		403.86	
3530-0	R		73 LA RUE LN	PRESSLEY, KEITH & MARCELLA					
Water: 2		Sewer: 2					Prev. Bal:	1.32	
01/27/22	Bill	22 1 Water	w34	37241951		131.67		132.99	
01/27/22	Bill	22 1 Sewer	SW			80.00		212.99	
3531-0	R		74 LA RUE LN	ANDUJAR, NERISHA					
Water: 2		Sewer: 2					Prev. Bal:	73.18-	
01/25/22	App'l Ovr	22 1 Water	006 CK 135640714	FR Water	05/03/21	60.04-	0.00	73.18-	
01/27/22	Bill	22 1 Water	w34	37412022		60.04		13.14-	
01/27/22	Bill	22 1 Sewer	SW			80.00		66.86	
3533-0	R		76 LA RUE LN	CHURCHWELL, LINDA					
Water: 2		Sewer: 2					Prev. Bal:	19.19	
01/27/22	Bill	22 1 Water	w34	37412028		93.10		112.29	
01/27/22	Bill	22 1 Sewer	SW			80.00		192.29	
3544-0	R		87 LA RUE LN	SNYDER, BRADFORD G					
Water: 2		Sewer: 2					Prev. Bal:	181.32	
01/27/22	Bill	22 1 Water	w34	37540195		87.59		268.91	
01/27/22	Bill	22 1 Sewer	SW			80.00		348.91	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3545-0	R		88 LA RUE LN	SANTORA, CINDY					
Water: 2		Sewer: 2							
							Prev. Bal:	1,517.04	
01/27/22	Bill	22 1 Water	w34	37540192		98.61		1,615.65	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,695.65	
3565-0	R		133 BARON LN	TSAI, CHING CHUAN & LEE, CHING YI					
Water: 2		Sewer: 2							
							Prev. Bal:	300.00	
01/27/22	Bill	22 1 Water	w34	75113659		495.33		795.33	
01/27/22	Bill	22 1 Sewer	SW			80.00		875.33	
3567-0	R		135 BARON LN	MARQUEZ, BROWLYN & KATRINA					
Water: 2		Sewer: 2							
							Prev. Bal:	181.32	
01/27/22	Bill	22 1 Water	w34	54462110		87.59		268.91	
01/27/22	Bill	22 1 Sewer	SW			80.00		348.91	
3580-0	R		148 BARON LN	ABADIR, RIMON & TALJ, ROULA					
Water: 2		Sewer: 2							
							Prev. Bal:	197.40	
01/27/22	Bill	22 1 Water	w34	77467304		76.57		273.97	
01/27/22	Bill	22 1 Sewer	SW			80.00		353.97	
3588-0	R		156 BARON LN	KIROLLOS, HANI & NASR, NESSRIN					
Water: 2		Sewer: 2							
							Prev. Bal:	175.96	
01/27/22	Bill	22 1 Water	w34	38240847		104.12		280.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		360.08	
3593-0	R		161 BARON LN	HYACINTHE, VICKI					
Water: 2		Sewer: 2							
							Prev. Bal:	678.88	
01/27/22	Bill	22 1 Water	w34	50005975		148.20		827.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		907.08	
3597-0	R		165 BARON LN	KELLIHER, ROBERT					
Water: 2		Sewer: 2							
							Prev. Bal:	2,931.92	
01/27/22	Bill	22 1 Water	w34	68124385		104.12		3,036.04	
01/27/22	Bill	22 1 Sewer	SW			80.00		3,116.04	
3598-0	R		166 BARON LN	PARK, SEONG H & JIN YOUNG					
Water: 2		Sewer: 2							
							Prev. Bal:	400.16	
01/27/22	Bill	22 1 Water	w34	33240868		126.16		526.32	
01/27/22	Bill	22 1 Sewer	SW			80.00		606.32	
3600-0	R		168 BARON LN	GIRGES, HANY & GIHAN					
Water: 2		Sewer: 2							
							Prev. Bal:	898.89	
01/27/22	Bill	22 1 Water	w34	38240887		104.12		1,003.01	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,083.01	
3628-0	R		107 LLOYD CT	MORIN, ANGELA					
Water: 2		Sewer: 2							
							Prev. Bal:	340.55	
01/27/22	Bill	22 1 Water	w34	38496128		93.10		433.65	
01/27/22	Bill	22 1 Sewer	SW			80.00		513.65	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3655-0	R		132 MAGEE CT	ARORA, BALVINDER SINGH&SATNAM KAUR					
Water: 2		Sewer: 2							
							Prev. Bal:	197.40	
01/27/22	Bill	22 1 Water	w34	37411998		87.59		284.99	
01/27/22	Bill	22 1 Sewer	SW			80.00		364.99	
3671-0	R		148 STULTS LN	LEE, MYUNG & MARIA					
Water: 2		Sewer: 2							
							Prev. Bal:	2.61	
01/27/22	Bill	22 1 Water	w34	54293655		302.48		305.09	
01/27/22	Bill	22 1 Sewer	SW			80.00		385.09	
3677-0	R		154 STULTS LN	HASS, BRITTANY & MELANIE					
Water: 2		Sewer: 2							
							Prev. Bal:	144.14	
01/27/22	Bill	22 1 Water	w34	39225385		65.55		209.69	
01/27/22	Bill	22 1 Sewer	SW			80.00		289.69	
3689-0	R		166 STULTS LN	PHILIP, THOMAS					
Water: 2		Sewer: 2							
							Prev. Bal:	0.12	
01/27/22	Bill	22 1 Water	w34	39225740		120.65		120.77	
01/27/22	Bill	22 1 Sewer	SW			80.00		200.77	
3697-0	R		174 STULTS LN	NACHIAPPAN, RAMANATHAN					
Water: 2		Sewer: 2							
							Prev. Bal:	528.80	
01/27/22	Bill	22 1 Water	w34	54571037		175.75		704.55	
01/27/22	Bill	22 1 Sewer	SW			80.00		784.55	
3716-0	R		193 STULTS LN	EAST BRUNSWICK COMM. HOUSING					
Water: 2		Sewer: 2							
							Prev. Bal:	201.80	
01/27/22	Bill	22 1 Water	w34	54376946		148.20		350.00	
3729-0	R		205 MANAHAN CT	CHAPMAN, JENNIFER					
Water: 2		Sewer: 2							
							Prev. Bal:	240.28	
01/27/22	Bill	22 1 Water	w34	37065774		148.20		388.48	
01/27/22	Bill	22 1 Sewer	SW			80.00		468.48	
3748-0	R		224 MANAHAN CT	HALL, VICKI (SQUIRE-)					
Water: 2		Sewer: 2							
							Prev. Bal:	355.99	
01/27/22	Bill	22 1 Water	w34	45881846		93.10		449.09	
01/27/22	Bill	22 1 Sewer	SW			80.00		529.09	
3768-0	R		240 RUES LN	KAYES, THOMAS & PATRICIA					
Water: 2		Sewer: 2							
							Prev. Bal:	0.32	
01/27/22	Bill	22 1 Water	w58	32970545		104.12		104.44	
01/27/22	Bill	22 1 Sewer	SW			80.00		184.44	
3774-0	R		8 MONTCLAIR CT	HSBC BANK USA NATIONAL ASSOCIATION					
Water: 2		Sewer: 2							
							Prev. Bal:	4,073.76	
01/27/22	Bill	22 1 Water	w34	50005963		175.75		4,249.51	
01/27/22	Bill	22 1 Sewer	SW			80.00		4,329.51	
3781-0	R		2 GONDER CT	MC QUEEN, R & S (MILLER-)					
Water: 2		Sewer: 2							
							Prev. Bal:	29.88	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3781-0	2	GONDER CT	Continued						
01/27/22	Bill	22 1 Water	WA1	67733372		93.10		122.98	
01/27/22	Bill	22 1 Sewer	SW			80.00		202.98	
3796-0	R		3 TERRY LN	KHAN, ISABEL					
Water: 2		Sewer: 2					Prev. Bal:	73.79	
01/25/22	Adjust	22 1 Water	006			73.79-	0.00	0.00	
01/27/22	Bill	22 1 Water	w58	11192712		148.20		148.20	
01/27/22	Bill	22 1 Sewer	SW			80.00		228.20	
02/09/22	Bill	22 1 Water	w58 Adjusted	11192712		148.20-		80.00	
02/09/22	Bill	22 1 Water	w58 Adjusted	11192712		121.77		201.77	
3808-0	R		66 RACE TRACK RD	WEPAYCASH4NJHOMES LLC					
Water: 2		Sewer: 2					Prev. Bal:	80.88	
01/27/22	Bill	22 1 Water	w58	76637104		43.25		124.13	
01/27/22	Bill	22 1 Sewer	SW			80.00		204.13	
3821-0	R		7 VIOLET CT	GIRGIS, K, & MIKHAIL, F					
Water: 2		Sewer: 2					Prev. Bal:	1.37	
01/27/22	Bill	22 1 Water	w58	11192601		148.20		149.57	
01/27/22	Bill	22 1 Sewer	SW			80.00		229.57	
3830-0	R		10 VIOLET CT	OBI, PETER & CHINYERE					
Water: 2		Sewer: 2					Prev. Bal:	1.32	
01/27/22	Bill	22 1 Water	w58	61316245		208.81		210.13	
01/27/22	Bill	22 1 Sewer	SW			80.00		290.13	
3841-0	R		12 TERRY LN	AARON, EDWARD & HOLLY					
Water: 2		Sewer: 2					Prev. Bal:	1,297.50	
01/27/22	Bill	22 1 Water	w58	47968713		137.18		1,434.68	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,514.68	
3873-0	R		15 KENDALL RD	BACHONSKI, RUSSELL					
Water: 2		Sewer: 2					Prev. Bal:	293.38	
01/27/22	Bill	22 1 Water	w58	41668582		148.20		441.58	
01/27/22	Bill	22 1 Sewer	SW			80.00		521.58	
3886-0	R		1003 OLD BRIDGE TPKE	GRASSO, VINCENZO & DONNA					
Water: 2		Sewer: 2					Prev. Bal:	631.31	
01/27/22	Bill	22 1 Water	w58	51203970		126.16		757.47	
01/27/22	Bill	22 1 Sewer	SW			80.00		837.47	
3887-0	R		1001 OLD BRIDGE TPKE	TAPPAN, SEAN					
Water: 2		Sewer: 2					Prev. Bal:	471.72	
01/25/22	Adjust	22 1 Water	006			61.18	0.00	532.90	
01/27/22	Bill	22 1 Water	w58	49834164		61.18-		471.72	
01/27/22	Bill	22 1 Sewer	SW			80.00		551.72	
3894-0	R		10 RODNEY RD	RIVERA, JOHNNY & GLORIMAR					
Water: 2		Sewer: 2					Prev. Bal:	201.67	
01/27/22	Bill	22 1 Water	w58	11798358		115.14		316.81	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3894-0	10	RODNEY RD	Continued						
01/27/22	Bill	22 1 Sewer	SW			80.00		396.81	
3895-0	R		12 RODNEY RD	DEJESUS, JOSE & OQUENDO, CYNTHIA					
Water: 2		Sewer: 2							
							Prev. Bal:	710.12	
01/27/22	Bill	22 1 Water	w58	60159574		54.53		764.65	
01/27/22	Bill	22 1 Sewer	SW			80.00		844.65	
3898-0	R		18 RODNEY RD	BACHONSKI, MICHAEL & BRITTANY & MIKAELA					
Water: 2		Sewer: 2							
							Prev. Bal:	678.88	
01/27/22	Bill	22 1 Water	w58	37419569		148.20		827.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		907.08	
3909-0	R		25 RODNEY RD	CLEMENTE, KIMBERLY					
Water: 2		Sewer: 2							
							Prev. Bal:	377.44	
01/27/22	Bill	22 1 Water	w58	45329915		54.53		431.97	
01/27/22	Bill	22 1 Sewer	SW			80.00		511.97	
3917-0	R		10 RACE TRACK RD	BERKOWITZ, BRYCE					
Water: 2		Sewer: 2							
							Prev. Bal:	2,131.68	
01/25/22	Adjust	22 1 Water	006			50.16	0.00	2,181.84	
01/27/22	Bill	22 1 Water	w58	35132023		50.16		2,131.68	
01/27/22	Bill	22 1 Sewer	SW			80.00		2,211.68	
3921-0	R		18 RACE TRACK RD	MORALES, TAINA & NARVAEZ, JOEL					
Water: 2		Sewer: 2							
							Prev. Bal:	89.24	
01/25/22	Adjust	22 1 Water	006			6.08	0.00	95.32	
01/27/22	Bill	22 1 Water	w58	52974488		6.08		89.24	
01/27/22	Bill	22 1 Sewer	SW			80.00		169.24	
3934-0	R		28 KENDALL RD	SINGH, GURMAIL					
Water: 2		Sewer: 2							
							Prev. Bal:	208.12	
01/27/22	Bill	22 1 Water	w58	42767126		208.81		416.93	
01/27/22	Bill	22 1 Sewer	SW			80.00		496.93	
3952-0	R		23 MILLTOWN RD	MC LEOD, JORDAN					
Water: 4		Sewer: 4							
							Prev. Bal:	770.00	
3954-0	R		239 WILLOW ST	TAWADROUS, R & ABD EL NOUR, EMAN					
Water: 2		Sewer: 2							
							Prev. Bal:	202.76	
01/27/22	Bill	22 1 Water	w58	38735246		137.18		339.94	
01/27/22	Bill	22 1 Sewer	SW			80.00		419.94	
3968-0	R		237 OLD BRIDGE TPKE	SEKEEN, SAMIR					
Water: 4		Sewer: 4							
							Prev. Bal:	1,780.88	
3993-0	R		324 CRANBURY RD	RIVAS, WILLY & DIAZ, MARIA					
Water: 2		Sewer: 2							
							Prev. Bal:	283.16	
01/27/22	Bill	22 1 Water	w58	65769274		186.77		469.93	
01/27/22	Bill	22 1 Sewer	SW			80.00		549.93	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4009-0	R		231 OLD BRIDGE TPKE	GIRGIS, SAMEH & MARY					
Water: 2	Sewer: 2								
							Prev. Bal:	153.96	
01/27/22	Bill	22 1 Water	w58	39212838		148.20		302.16	
01/27/22	Bill	22 1 Sewer	SW			80.00		382.16	
4022-0	R		207 OLD BRIDGE TPKE	CONLON, JAMES & CHRISTINE					
Water: 2	Sewer: 2								
							Prev. Bal:	0.00	
01/27/22	Bill	22 1 Water	w58	49226743		120.65		120.65	
01/27/22	Bill	22 1 Sewer	SW			80.00		200.65	
02/08/22	Payment	22 1 Water	WAT CK 0000007180	CONLON		120.57-	0.00	80.08	
02/08/22	Payment	22 1 Sewer	SEW CK 0000007180	CONLON		79.94-	0.00	0.14	
4045-0	R		12 FOUNTAIN ST	HELAL, MOHAMED					
Water: 2	Sewer: 2								
							Prev. Bal:	715.48	
01/27/22	Bill	22 1 Water	w58	49226834		148.20		863.68	
01/27/22	Bill	22 1 Sewer	SW			80.00		943.68	
4059-0	R		10 FOUNTAIN ST	REMBISZ, JR. RAYMOND & ANGELA					
Water: 2	Sewer: 2								
							Prev. Bal:	595.38	
01/27/22	Bill	22 1 Water	w58	64445434		104.12		699.50	
01/27/22	Bill	22 1 Sewer	SW			80.00		779.50	
4071-0	R		179 PRIGMORE ST	YOUNUS, A & HAMEED, H					
Water: 2	Sewer: 2								
							Prev. Bal:	493.85	
01/27/22	Bill	22 1 Water	w58	00000000		214.32		708.17	
01/27/22	Bill	22 1 Sewer	SW			80.00		788.17	
4072-0	R		177 PRIGMORE ST	SMYTH, ERIC					
Water: 2	Sewer: 2								
							Prev. Bal:	170.56	
01/27/22	Bill	22 1 Water	w58	41100579		115.14		285.70	
01/27/22	Bill	22 1 Sewer	SW			80.00		365.70	
4105-0	R		13 FOUNTAIN ST	HENDERSON, DOUGLAS					
Water: 2	Sewer: 2								
							Prev. Bal:	308.08	
01/27/22	Bill	22 1 Water	w58	59712050		124.71		432.79	
01/27/22	Bill	22 1 Sewer	SW			80.00		512.79	
4108-1	R		191 OLD BRIDGE TPKE	DEVI REALTY II LLC					
Water: 2									
							Prev. Bal:	473.04	
01/27/22	Bill	22 1 Water	w34	37540190		60.04		533.08	
4111-0	R		181 OLD BRIDGE TPKE	SEBAK, WENDELL & SCHAIBLE, SARAH					
Water: 2	Sewer: 2								
							Prev. Bal:	1,396.81	
01/27/22	Bill	22 1 Water	w58	59712116		208.81		1,605.62	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,685.62	
4116-0	R		27 MARIETTA ST	DESAI, MARGI					
Water: 2	Sewer: 2								
							Prev. Bal:	149.16	
01/27/22	Bill	22 1 Water	w58	48534124		71.06		220.22	
01/27/22	Bill	22 1 Sewer	SW			80.00		300.22	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
4117-0	R		25 MARIETTA ST	GUAMAN,ALEX J ENRIQUEZ&BALBUENA,G Y				
Water: 2		Sewer: 2						
							Prev. Bal:	17.42
01/27/22	Bill	22 1 Water	w58	48534125		71.06		88.48
01/27/22	Bill	22 1 Sewer	SW			80.00		168.48
4127-0	R		145 JOSEPH ST	STOCKTON, DAVID & CHRISTINE				
Water: 2		Sewer: 2						
							Prev. Bal:	1,182.38
01/27/22	Bill	22 1 Water	w58	56802485		115.14		1,297.52
01/27/22	Bill	22 1 Sewer	SW			80.00		1,377.52
4132-0	R		148 PRIGMORE ST	STOCKTON, GREGORY				
Water: 2		Sewer: 2						
							Prev. Bal:	789.60
01/27/22	Bill	22 1 Water	w58	43346400		104.12		893.72
01/27/22	Bill	22 1 Sewer	SW			80.00		973.72
4134-0	R		164 PRIGMORE ST	LOZADA, ORLANDO				
Water: 2		Sewer: 2						
							Prev. Bal:	983.26
01/27/22	Bill	22 1 Water	w58	11192698		76.57		1,059.83
01/27/22	Bill	22 1 Sewer	SW			80.00		1,139.83
4135-0	R		166 PRIGMORE ST	DONNELLY, JEFFREY				
Water: 2		Sewer: 2						
							Prev. Bal:	3,418.16
01/27/22	Bill	22 1 Water	w58	44340629		313.50		3,731.66
01/27/22	Bill	22 1 Sewer	SW			80.00		3,811.66
4140-0	R		173 WILLOW ST	FARAG, HALA & SOLOMON, AMAZIS				
Water: 2		Sewer: 2						
							Prev. Bal:	771.42
01/27/22	Bill	22 1 Water	w58	50233331		67.92		839.34
01/27/22	Bill	22 1 Sewer	SW			160.00		999.34
4142-0	R		155 WILLOW ST	KOCSIS, MICHAEL & BARBARA				
Water: 2		Sewer: 2						
							Prev. Bal:	599.56
01/27/22	Bill	22 1 Water	w58	62574149		82.08		681.64
01/27/22	Bill	22 1 Sewer	SW			80.00		761.64
4147-0	R		12 ARTHUR ST	ZHANG, MICHAEL				
Water: 2		Sewer: 2						
							Prev. Bal:	299.79
01/27/22	Bill	22 1 Water	w58	37359053		126.16		425.95
01/27/22	Bill	22 1 Sewer	SW			160.00		585.95
4148-0	R		18 ARTHUR ST	WONG, JUDY				
Water: 2		Sewer: 2						
							Prev. Bal:	458.15
01/27/22	Bill	22 1 Water	w58	36505756		71.06		529.21
01/27/22	Bill	22 1 Sewer	SW			80.00		609.21
4150-0	R		148 JOSEPH ST	NATIVIDAD, FRANCISCO & DEZA, ANNE				
Water: 2		Sewer: 2						
							Prev. Bal:	608.74
01/27/22	Bill	22 1 Water	w58	61316166		104.12		712.86
01/27/22	Bill	22 1 Sewer	SW			80.00		792.86

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4163-0	R		177 OLD BRIDGE TPKE	LEYSON, ANTONIA					
Water: 2	Sewer: 2								
							Prev. Bal:	189.11	
01/27/22	Bill	22	1 Water	w58	63198209	60.04		249.15	
01/27/22	Bill	22	1 Sewer	SW		80.00		329.15	
4168-0	R		161 OLD BRIDGE TPKE	HEHLO, PATRICIA & LLOYD					
Water: 2	Sewer: 2								
							Prev. Bal:	0.00	
01/25/22	App'l Ovr	22	1 Sewer	006 CK 266	FR Sewer 08/02/21	32.21-	0.00	0.00	
01/27/22	Bill	22	1 Water	w58	79711806	611.04		611.04	
01/27/22	Bill	22	1 Sewer	SW		80.00		691.04	
4171-0	R		140 WILLOW ST	ZHENG, OU & WIDJAJA, VIVI					
Water: 2	Sewer: 2								
							Prev. Bal:	154.52	
01/27/22	Bill	22	1 Water	WA1	70291269	93.10		247.62	
01/27/22	Bill	22	1 Sewer	SW		80.00		327.62	
4178-0	R		150 WILLOW ST	BRADY, FRANK & CECILIA					
Water: 2	Sewer: 2								
							Prev. Bal:	0.76	
01/27/22	Bill	22	1 Water	w58	39335750	98.61		99.37	
01/27/22	Bill	22	1 Sewer	SW		80.00		179.37	
4179-0	R		155 OLD BRIDGE TPKE	ST MARY REAL ESTATE LLP					
Water: 2	Sewer: 2								
							Prev. Bal:	1,207.40	
01/27/22	Bill	22	1 Water	w58	35973084	225.34		1,432.74	
01/27/22	Bill	22	1 Sewer	SW		160.00		1,592.74	
4185-0	R		15 ARTHUR ST	DOMINGUEZ-GOMEZ, RICARDO & VILA, P					
Water: 2	Sewer: 2								
							Prev. Bal:	100.00	
01/27/22	Bill	22	1 Water	w58	39020249	137.18		237.18	
01/27/22	Bill	22	1 Sewer	SW		80.00		317.18	
4187-0	R		135 WILLOW ST	MAZZEI, CRAIG & ELAINE					
Water: 2	Sewer: 2								
							Prev. Bal:	1.24	
01/27/22	Bill	22	1 Water	w58	38926511	82.08		83.32	
01/27/22	Bill	22	1 Sewer	SW		80.00		163.32	
4197-0	R		134 WILLOW ST	CANNATARO, FRANK (ESTATE)					
Water: 2	Sewer: 2								
							Prev. Bal:	304.19	
01/27/22	Bill	22	1 Water	w58	81199868	120.65		424.84	
01/27/22	Bill	22	1 Sewer	SW		80.00		504.84	
4204-0	R		105 OLD BRIDGE TPKE	JOHNSON, JAMES					
Water: 2	Sewer: 2								
							Prev. Bal:	1,511.04	
01/27/22	Bill	22	1 Water	w58	39335745	54.53		1,565.57	
01/27/22	Bill	22	1 Sewer	SW		160.00		1,725.57	
4206-0	R		97 OLD BRIDGE TPKE	OBAL, MICHAEL & EDNAMAY					
Water: 2	Sewer: 2								
							Prev. Bal:	396.36	
01/27/22	Bill	22	1 Water	w58	59712066	65.55		461.91	
01/27/22	Bill	22	1 Sewer	SW		80.00		541.91	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
4208-0	R		9 MIHALICHKO AVE	ZEBRO, KEVIN & LORRAINE				
Water: 2		Sewer: 2						
							Prev. Bal:	653.23
01/27/22	Bill	22 1 Water	w34	11507853		97.24		750.47
01/27/22	Bill	22 1 Sewer	SW			80.00		830.47
4209-0	R		61 OLD BRIDGE TPKE	SIMPSON, LOLA				
Water: 2		Sewer: 2						
							Prev. Bal:	166.93
01/27/22	Bill	22 1 Water	WA1	23242264		230.85		397.78
01/27/22	Bill	22 1 Sewer	SW			80.00		477.78
4219-0	R		13 LAURETTA DR	CIPRIANO, ANTHONY				
Water: 2		Sewer: 2						
							Prev. Bal:	408.81
01/25/22	Adjust	22 1 Water	006			55.67	0.00	464.48
01/27/22	Bill	22 1 Water	w58	60159594		55.67-		408.81
01/27/22	Bill	22 1 Sewer	SW			80.00		488.81
4220-0	R		15 LAURETTA DR	HELWIG, SCOTT & KEMBERLY				
Water: 2		Sewer: 2						
							Prev. Bal:	1,073.98
01/27/22	Bill	22 1 Water	w58	38322120		148.20		1,222.18
01/27/22	Bill	22 1 Sewer	SW			80.00		1,302.18
4224-0	R		53 RACE TRACK RD	SOLIMAN, MOHAMED & NADIA				
Water: 2		Sewer: 2						
							Prev. Bal:	264.01
01/27/22	Bill	22 1 Water	w58	11896902		49.02		313.03
01/27/22	Bill	22 1 Sewer	SW			80.00		393.03
4235-0	R		10 DOUGLAS RD	10 DOUGLAS RD ED LLC				
Water: 2		Sewer: 2						
							Prev. Bal:	276.78
01/25/22	Adjust	22 1 Water	006			17.10	0.00	293.88
01/27/22	Bill	22 1 Water	w58	47968742		17.10-		276.78
01/27/22	Bill	22 1 Sewer	SW			80.00		356.78
4241-0	R		17 DOUGLAS RD	LUQUE, MOISES & FABIOLA				
Water: 2		Sewer: 2						
							Prev. Bal:	720.84
01/27/22	Bill	22 1 Water	w58	75494232		60.04		780.88
01/27/22	Bill	22 1 Sewer	SW			80.00		860.88
4246-0	R		7 DOUGLAS RD	MARAGOTO, PATRICIA & ANDRES L				
Water: 2		Sewer: 2						
							Prev. Bal:	295.29
01/27/22	Bill	22 1 Water	w58	64445466		43.51		338.80
01/27/22	Bill	22 1 Sewer	SW			80.00		418.80
4252-0	R		21 SUSAN LN	BROWN, BRIAN & ROBYN KIRKLAND				
Water: 2		Sewer: 2						
							Prev. Bal:	1,540.77
01/27/22	Bill	22 1 Water	w58	11798288		148.20		1,688.97
01/27/22	Bill	22 1 Sewer	SW			80.00		1,768.97
4253-0	R		23 SUSAN LN	MERULLO, MARY ELLEN				
Water: 2		Sewer: 2						
							Prev. Bal:	175.77
01/25/22	Adjust	22 1 Water	006			121.79	0.00	297.56
01/27/22	Bill	22 1 Water	w58	45795969		121.79-		175.77

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4253-0	23	SUSAN LN	Continued						
01/27/22	Bill	22 1	Sewer SW			80.00		255.77	
4254-0	R		25 SUSAN LN	MURPHY, SARA J					
Water: 2		Sewer: 2					Prev. Bal:	293.88	
01/27/22	Bill	22 1	Water w58	56219147		93.10		386.98	
01/27/22	Bill	22 1	Sewer SW			80.00		466.98	
4257-0	R		33 SUSAN LN	MALLON, DOUGLAS					
Water: 2		Sewer: 2					Prev. Bal:	272.45	
01/25/22	Adjust	22 1	Water 006			72.20	0.00	344.65	
01/27/22	Bill	22 1	Water w58	57594855		72.20-		272.45	
01/27/22	Bill	22 1	Sewer SW			80.00		352.45	
4262-0	R		40 SUSAN LN	METHNER, JOSEPH					
Water: 2		Sewer: 2					Prev. Bal:	339.37	
01/27/22	Bill	22 1	Water w58	38734021		46.61		385.98	
01/27/22	Bill	22 1	Sewer SW			80.00		465.98	
4265-0	R		34 SUSAN LN	FITZGERALD, PATRICE					
Water: 2		Sewer: 2					Prev. Bal:	626.91	
01/27/22	Bill	22 1	Water w58	48488976		38.00		664.91	
01/27/22	Bill	22 1	Sewer SW			80.00		744.91	
4271-0	R		22 SUSAN LN	BRUNO, ROBERT & LYNDSEY					
Water: 2		Sewer: 2					Prev. Bal:	249.23	
01/25/22	Adjust	22 1	Water 006			44.65	0.00	293.88	
01/27/22	Bill	22 1	Water w58	80121934		44.65-		249.23	
01/27/22	Bill	22 1	Sewer SW			80.00		329.23	
4272-0	R		20 SUSAN LN	QUIJANO, EMILIA					
Water: 2		Sewer: 2					Prev. Bal:	143.63	
01/25/22	App'l Ovr	22 1	Sewer 006 CK 2116062946	FR Sewer	09/22/21	70.25-	0.00	143.63	
01/27/22	Bill	22 1	Water w58	60618321		285.95		429.58	
01/27/22	Bill	22 1	Sewer SW			80.00		509.58	
4281-0	R		10 SUSAN LN	SANTANA, FRANCISCO & MARIA					
Water: 2		Sewer: 2					Prev. Bal:	1,792.36	
01/27/22	Bill	22 1	Water w58	48090221		175.75		1,968.11	
01/27/22	Bill	22 1	Sewer SW			80.00		2,048.11	
4288-0	R		727 STATE ROUTE 18	MILLER, MICHAEL					
Outside Lien							Prev. Bal:	372.00	
4322-0	R		9 RACE TRACK RD	BRAUN, STEVEN & ANNA					
Water: 2		Sewer: 2					Prev. Bal:	557.67	
01/25/22	Adjust	22 1	Water 006			66.69	0.00	624.36	
01/27/22	Bill	22 1	Water w58	66297766		66.69-		557.67	
01/27/22	Bill	22 1	Sewer SW			80.00		637.67	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4330-0	R		18 JAMES RD	FARKAS, LISA					
Water: 2		Sewer: 2							
							Prev. Bal:	666.16	
01/27/22	Bill	22 1 Water	w58	11103935		148.20		814.36	
01/27/22	Bill	22 1 Sewer	SW			80.00		894.36	
4331-0	R		40 WINDSOR DR	ALVES, RUI & MELISSA					
Water: 2		Sewer: 2							
							Prev. Bal:	243.72	
01/25/22	Adjust	22 1 Water	006			50.16	0.00	293.88	
01/27/22	Bill	22 1 Water	w58	42767145		50.16-		243.72	
01/27/22	Bill	22 1 Sewer	SW			80.00		323.72	
4332-0	R		42 WINDSOR DR	HORSCH, KENNETH & MICHELE					
Water: 2		Sewer: 2							
							Prev. Bal:	293.88	
01/27/22	Bill	22 1 Water	w58	70291180		43.51		337.39	
01/27/22	Bill	22 1 Sewer	SW			80.00		417.39	
4334-0	R		34 WINDSOR DR	4 HIGHPOINTE LLC					
Water: 2		Sewer: 2							
							Prev. Bal:	425.31	
01/25/22	Adjust	22 1 Water	006			33.63	0.00	458.94	
01/27/22	Bill	22 1 Water	w58	64994234		33.63-		425.31	
01/27/22	Bill	22 1 Sewer	SW			80.00		505.31	
4335-0	R		17 JAMES RD	MUNIZ, JOHN & SHARI					
Water: 2		Sewer: 2							
							Prev. Bal:	293.88	
01/27/22	Bill	22 1 Water	w58	37226069		148.20		442.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		522.08	
4339-0	R		9 JAMES RD	TADROES, NAGUI					
Water: 2		Sewer: 2							
							Prev. Bal:	779.63	
01/27/22	Bill	22 1 Water	w58	49362075		115.14		894.77	
01/27/22	Bill	22 1 Sewer	SW			80.00		974.77	
4350-0	R		981 OLD BRIDGE TPKE	GAHRMANN, CHARLES & SHARON					
Water: 2		Sewer: 2							
							Prev. Bal:	30.02-	
01/25/22	Adjust	22 1 Water	006			52.02-	0.00	82.04-	
01/27/22	Bill	22 1 Water	w58	11896907		52.02		30.02-	
01/27/22	Bill	22 1 Sewer	SW			80.00		49.98	
4355-0	R		8 STUART DR	DILAURO, FRANK					
Water: 2		Sewer: 2							
							Prev. Bal:	678.88	
01/27/22	Bill	22 1 Water	w58	38322122		148.20		827.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		907.08	
4359-0	R		16 STUART DR	MAGAN, JILLIAN MARIE					
Bankruptcy									
Water: 2		Sewer: 2							
							Prev. Bal:	676.43	
01/27/22	Bill	22 1 Water	w58	45795982		148.20		824.63	
01/27/22	Bill	22 1 Sewer	SW			80.00		904.63	
4362-0	R		22 STUART DR	SAINT GEORGE REAL ESTATE LLC					
Water: 2		Sewer: 2							
							Prev. Bal:	222.05	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4362-0	22	STUART DR	Continued						
01/25/22	Adjust	22 1 Water	006			99.45	0.00	321.50	
01/27/22	Bill	22 1 Water	w58	60618355		99.45-		222.05	
01/27/22	Bill	22 1 Sewer	SW			80.00		302.05	
4364-0	R		32 WINDSOR DR	ONDAYKO, JOAN					
Water: 2		Sewer: 2							
							Prev. Bal:	293.88	
01/27/22	Bill	22 1 Water	w58	11714615		148.20		442.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		522.08	
4366-0	R		19 STUART DR	WHALEN, RICHARD					
Water: 2		Sewer: 2							
							Prev. Bal:	675.60	
01/27/22	Bill	22 1 Water	w58	35898913		120.65		796.25	
01/27/22	Bill	22 1 Sewer	SW			80.00		876.25	
4370-0	R		9 STUART DR	FISCHER, MICHAEL & SIANA					
Water: 2		Sewer: 2							
							Prev. Bal:	777.16	
01/27/22	Bill	22 1 Water	w58	36505757		148.20		925.36	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,005.36	
4372-0	R		12 WINDSOR DR	MELILLO, DEREK					
Water: 2		Sewer: 2							
							Prev. Bal:	635.88	
01/27/22	Bill	22 1 Water	w58	38735252		329.04		964.92	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,044.92	
4380-0	R		3 GROTT LN	BURNS, JACQUELINE					
Water: 2		Sewer: 2							
							Prev. Bal:	20.95	
01/27/22	Bill	22 1 Water	w58	49362047		148.20		169.15	
01/27/22	Bill	22 1 Sewer	SW			80.00		249.15	
4381-0	R		25 WINDSOR DR	GYAMERA, PRISCILLA					
Water: 2		Sewer: 2							
							Prev. Bal:	370.29	
01/27/22	Bill	22 1 Water	w58	48090399		26.98		397.27	
01/27/22	Bill	22 1 Sewer	SW			80.00		477.27	
4397-0	R		35 WINDSOR DR	RICHTER, WILLIAM & MARCI					
Water: 2		Sewer: 2							
							Prev. Bal:	412.58	
01/27/22	Bill	22 1 Water	w58	52974568		56.18		468.76	
01/27/22	Bill	22 1 Sewer	SW			80.00		548.76	
4410-0	R		4 RUES LN	GNIEWEK, TOMASZ & GROMOVAITE, RIMA					
Water: 1		Sewer: 1							
							Prev. Bal:	11.24	
01/06/22	Bill	22 1 Water	w58	80121937		148.20		159.44	
01/06/22	Bill	22 1 Sewer	SW			80.00		239.44	
4412-0	R		16 MADELINE AVE	LIPORACI, SANDRA & JAVIER					
Water: 1		Sewer: 1							
							Prev. Bal:	234.92	
01/06/22	Bill	22 1 Water	w58	39020251		170.24		405.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		485.16	
4414-0	R		12 MADELINE AVE	CALDERONE, FREDERICK					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4414-0	12	MADLINE AVE	Continued						
01/06/22	Bill	22 1 Water	w58	76252175		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
4417-0	R	6 MADLINE AVE	OSPINA, GABRIEL & NOHORA						
Water: 1		Sewer: 1					Prev. Bal:	1,028.71	
01/06/22	Bill	22 1 Water	w58	69590330		104.12		1,132.83	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,212.83	
4423-0	R	911 OLD BRIDGE TPKE	MCPHERSON, CAROL						
Water: 1		Sewer: 1					Prev. Bal:	0.16-	
01/06/22	Bill	22 1 Water	w58	47762509		60.04		59.88	
01/06/22	Bill	22 1 Sewer	SW			80.00		139.88	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 436	FR Sewer	10/18/21	0.16-	0.00	139.88	
4430-0	R	18 HIGH POINT RD	MELEPPURAM, JOYCE D& DAVIES LONAPPAN						
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47331640		71.06		71.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		151.06	
4434-0	R	10 HIGH POINT RD	LANZILLOTTI, MARC, & MICHELLE						
Water: 1		Sewer: 1					Prev. Bal:	405.26	
01/06/22	Bill	22 1 Water	w58	11192643		6.86-		398.40	
01/06/22	Bill	22 1 Sewer	SW			80.00		478.40	
01/06/22	Adjust	22 1 Water	001			6.86	0.00	485.26	
02/08/22	Payment	22 1 Sewer	SEW CK 0000998761	LANZILLOTTI		0.00	0.21-	485.26	
4439-0	R	9 CANNON RD	IKRAM-ULLAH, MOHAMMAD						
Water: 1		Sewer: 1					Prev. Bal:	32.89-	
01/06/22	Bill	22 1 Water	w58	39212877		153.71		120.82	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.82	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 0000995086	FR Sewer	11/12/21	32.89-	0.00	200.82	
4448-0	R	9 HIGH POINT RD	DEROSA, MICHELE & SPINALE, P & A ETAL						
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	10666376		65.55		65.55	
01/06/22	Bill	22 1 Sewer	SW			80.00		145.55	
4455-0	R	17 CANNON RD	LYNCH, FRANCIS						
Water: 1		Sewer: 1					Prev. Bal:	142.52	
01/06/22	Bill	22 1 Water	w58	60618305		65.55		208.07	
01/06/22	Bill	22 1 Sewer	SW			80.00		288.07	
4458-0	R	5 HIGH POINT RD	MAHER, LYNNE PATRICE						
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	60619395		54.53		54.53	
01/06/22	Bill	22 1 Sewer	SW			80.00		134.53	
4462-0	R	14 CANNON RD	MASTRO, DOMINICK & KELLY						
Water: 1		Sewer: 1					Prev. Bal:	186.74	
01/06/22	Bill	22 1 Water	w58	59712045		115.14		301.88	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4462-0	14	CANNON RD	Continued						
01/06/22	Bill	22 1	Sewer SW			80.00		381.88	
4463-0	R		12 CANNON RD	BERRY, THOMAS & ANGEL					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	37762125		82.08		82.08	
01/06/22	Bill	22 1	Sewer SW			80.00		162.08	
4471-0	R		13 YATES DR	MACALUSO, JR. JOSEPH & JUDITH					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	48968277		60.04		60.04	
01/06/22	Bill	22 1	Sewer SW			80.00		140.04	
4477-0	R		929 OLD BRIDGE TPKE	JACOB, HANY & HABIB, RAGAA					
Water: 1		Sewer: 1							
							Prev. Bal:	331.11	
01/06/22	Bill	22 1	Water w58	81534752		98.61		429.72	
01/06/22	Bill	22 1	Sewer SW			80.00		509.72	
4483-0	R		17 BURNHAM RD	PRICE, DONETTE					
Water: 1		Sewer: 1							
							Prev. Bal:	385.00	
01/06/22	Bill	22 1	Water w58	47331599		148.20		533.20	
01/06/22	Bill	22 1	Sewer SW			80.00		613.20	
4485-0	R		13 BURNHAM RD	BUSH, JAMES					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	57594740		82.08		82.08	
01/06/22	Bill	22 1	Sewer SW			80.00		162.08	
4487-0	R		9 BURNHAM RD	COLLAZO, ANA					
Water: 1		Sewer: 1							
							Prev. Bal:	183.05	
01/06/22	Bill	22 1	Water w58	42436891		36.62		219.67	
01/06/22	Bill	22 1	Sewer SW			80.00		299.67	
01/20/22	Bill	22 1	Water w58 Adjusted	42436891		36.62		263.05	
01/20/22	Bill	22 1	Water w58 Adjusted	42436891		38.00		301.05	
4491-0	R		13 HIGH POINT RD	FILCHUK, STEVE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	47762502		104.12		104.12	
01/06/22	Bill	22 1	Sewer SW			80.00		184.12	
4500-0	R		35 BURNHAM RD	BAER, FRANCES					
Water: 1		Sewer: 1							
							Prev. Bal:	1,406.32	
01/06/22	Bill	22 1	Water w58	64994201		164.73		1,571.05	
01/06/22	Bill	22 1	Sewer SW			80.00		1,651.05	
4523-0	R		4 FLAGLER ST	VERHOWSKY, VADIM & OLGA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	47858956		98.61		98.61	
01/06/22	Bill	22 1	Sewer SW			80.00		178.61	
4528-0	R		9 HELENA ST	MANCUSO, DELIA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4528-0	9	HELENA ST	Continued						
01/06/22	Bill	22 1 Water	w58	49362092		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
4530-0	R		13 HELENA ST	CURCIO, LAWRENCE & EDITH					
Water: 1		Sewer: 1							
							Prev. Bal:	197.00	
01/06/22	Bill	22 1 Water	w58	49226666		148.20		345.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		425.20	
4536-0	R		16 FLAGLER ST	VON WERNE, WINIFRED & HERBERT					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	33704219		76.57		76.57	
01/06/22	Bill	22 1 Sewer	SW			80.00		156.57	
4538-0	R		12 FLAGLER ST	LAURENZA, MARIA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	61316146		76.57		76.57	
01/06/22	Bill	22 1 Sewer	SW			80.00		156.57	
4540-0	R		4 HELENA ST	CUMBERBATCH, MICHELLE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	56802450		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	
4541-0	R		6 HELENA ST	MARKIEWICZ, MARCIN & NATALIA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48090216		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
4544-0	R		12 HELENA ST	PARFITT, SHANNON M					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	35898934		93.10		93.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		173.10	
4554-0	R		9 DONNA ST	KELEMEN, ROBERT-TRUSTEE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49226774		43.51		43.51	
01/06/22	Bill	22 1 Sewer	SW			80.00		123.51	
4558-0	R		2 DONNA ST	LAROCHE, FRITZGERALD & JEMIMAH					
Water: 1		Sewer: 1							
							Prev. Bal:	618.08	
01/06/22	Bill	22 1 Water	w58	62574222		60.04		678.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		758.12	
4561-0	R		8 DONNA ST	MARVO, RONALD & ROSANNE					
Water: 1		Sewer: 1							
							Prev. Bal:	385.00	
01/06/22	Bill	22 1 Water	w58	38076964		148.20		533.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		613.20	
4562-0	R		12 DONNA ST	ANDERSON, TIMOTHY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49362132		43.51		43.51	

Account Id Cycle	Type	Section	Property Location		Owner Name					
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4562-0	12	DONNA ST	Continued							
01/06/22	Bill	22	1 Sewer	SW			80.00		123.51	
02/07/22	Payment	22	1 Sewer	SEW CS	ANDERSON		79.87-	0.20-	43.64	
02/07/22	Payment	22	1 Water	WAT CS	ANDERSON		43.44-	0.00	0.20	
4563-0	R			14 DONNA ST	TARNOFSKY, JAMES & SUSAN					
Water: 1		Sewer: 1								
							Prev. Bal:		179.66-	
01/06/22	Bill	22	1 Water	w58	49362048		280.44		100.78	
01/06/22	Bill	22	1 Sewer	SW			80.00		180.78	
01/06/22	App'l Ovr	22	1 Water	001 CK 0000998781	FR Water	11/08/21	45.00-	0.00	180.78	
01/06/22	App'l Ovr	22	1 Water	001 CK 0000998785	FR Water	11/22/21	45.00-	0.00	180.78	
01/06/22	App'l Ovr	22	1 Water	001 CK 0000998790	FR Water	12/06/21	9.66-	0.00	180.78	
01/06/22	App'l Ovr	22	1 Sewer	001 CK 0000998780	FR Sewer	10/25/21	44.66-	0.00	180.78	
01/06/22	App'l Ovr	22	1 Sewer	001 CK 0000998790	FR Sewer	12/06/21	35.34-	0.00	180.78	
01/31/22	Payment	22	1 Water	WAT CK 0000998805	TARNOFSKY		45.00-	0.00	135.78	
4572-0	R			52 HELENA ST	LEVY, MITCHELL & PAMELA					
Water: 1		Sewer: 1								
							Prev. Bal:		40.00	
01/06/22	Bill	22	1 Water	w58	48968421		104.12		144.12	
01/06/22	Bill	22	1 Sewer	SW			80.00		224.12	
01/06/22	Adjust	22	1 Water	001			40.00-	0.00	184.12	
4574-0	R			56 HELENA ST	LASKO, DANIEL & PALADINO, ALEXANDRA					
Water: 1		Sewer: 1								
							Prev. Bal:		0.00	
01/06/22	Bill	22	1 Water	w58	47858940		247.38		247.38	
01/06/22	Bill	22	1 Sewer	SW			80.00		327.38	
01/26/22	Payment	22	1 Water	WAT CK 816	PALADINO		247.02-	0.00	80.36	
01/26/22	Payment	22	1 Sewer	SEW CK 816	PALADINO		79.88-	0.00	0.48	
4576-0	R			36 FLAGLER ST	LURYE, L & RYZHKOVA, I					
Water: 1		Sewer: 1								
							Prev. Bal:		401.48	
01/06/22	Bill	22	1 Water	w58	48968376		115.14		516.62	
01/06/22	Bill	22	1 Sewer	SW			80.00		596.62	
4577-0	R			34 FLAGLER ST	SACCO, VINCENT & PETRA					
Water: 1		Sewer: 1								
							Prev. Bal:		0.00	
01/06/22	Bill	22	1 Water	w34	72165581		181.26		181.26	
01/06/22	Bill	22	1 Sewer	SW			80.00		261.26	
4583-0	R			22 FLAGLER ST	CRUZ, MARIA & ALFONSO					
Water: 1		Sewer: 1								
							Prev. Bal:		499.57	
01/06/22	Bill	22	1 Water	w58	75494212		236.36		735.93	
01/06/22	Bill	22	1 Sewer	SW			80.00		815.93	
02/07/22	Payment	22	1 Sewer	SEW CK 0071885330	CRUZ		0.00	0.20-	815.93	
4584-0	R			20 FLAGLER ST	AMANKWAH, OTU & GYAU, PRISCILLA					
Water: 1		Sewer: 1								
							Prev. Bal:		532.59	
01/06/22	Bill	22	1 Water	w58	11192580		148.20		680.79	
01/06/22	Bill	22	1 Sewer	SW			80.00		760.79	
4590-0	R			35 FLAGLER ST	MOSAAD, ASHRAF					
Water: 1		Sewer: 1								
							Prev. Bal:		117.33	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4590-0	35	FLAGLER ST	Continued						
01/06/22	Bill	22 1 Water	w58	47858963		38.72		156.05	
01/06/22	Bill	22 1 Sewer	SW			80.00		236.05	
4592-0	R		39 FLAGLER ST	PATIL, DHIRENDRA & SAWANT, PRIYANKA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47872620		93.10		93.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		173.10	
4594-0	R		43 FLAGLER ST	COHEN, ALEC					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	64031228		137.18		137.18	
01/06/22	Bill	22 1 Sewer	SW			80.00		217.18	
01/31/22	Payment	22 1 Water	WAT CK 607	MOORE		137.14-	0.00	80.04	
01/31/22	Payment	22 1 Sewer	SEW CK 607	MOORE		79.97-	0.00	0.07	
4599-0	R		25 PEARL RD	RODRIGUEZ, LUIS & SHOEMAKER, J					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	11506720		164.73		164.73	
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73	
4611-0	R		13 THOMAS RD	DER BERDROSIAN, JEANNINE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	68976299		49.02		49.02	
01/06/22	Bill	22 1 Sewer	SW			80.00		129.02	
4617-0	R		1 THOMAS RD	KORY, MIKHAIL & EVA					
Water: 1		Sewer: 1							
							Prev. Bal:	181.32	
01/06/22	Bill	22 1 Water	w58	37333263		104.12		285.44	
01/06/22	Bill	22 1 Sewer	SW			80.00		365.44	
4622-0	R		7 PAMELA RD	SANNIDHI, SUBBARAO & LAKSHMI					
Water: 1		Sewer: 1							
							Prev. Bal:	853.55	
01/06/22	Bill	22 1 Water	w58	57594684		164.73		1,018.28	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,098.28	
4625-0	R		6 THOMAS RD	MEEMS, CHRISTOPHER & KERRY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	54229992		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
4630-0	R		8 CAROL CT	YU, BIN & CHAI, LING					
Water: 1		Sewer: 1							
							Prev. Bal:	406.16	
01/06/22	Bill	22 1 Water	w58	37732957		148.20		554.36	
01/06/22	Bill	22 1 Sewer	SW			80.00		634.36	
4636-0	R		17 THOMAS RD	VILARDI, STACEY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	64994161		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4637-0	R		4 PEARL RD	WEISS, CRAIG & ELIZABETH					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	37333251		38.00		38.00	
01/06/22	Bill	22 1 Sewer	SW			80.00		118.00	
4640-0	R		8 DONALD RD	BREINING, NELSON & NANCY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	61787826		164.73		164.73	
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73	
4641-0	R		10 DONALD RD	VOLKOV, IGOR & VICTORIA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	46870589		93.10		93.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		173.10	
4644-0	R		16 DONALD RD	JAMES, GREGORY					
Water: 1	Sewer: 1								
							Prev. Bal:	192.04	
01/06/22	Bill	22 1 Water	w58	56219242		82.08		274.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		354.12	
4646-0	R		4 CLOVER CT	SARATH, BHARAT & HEMAMALINI					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48968256		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
4649-0	R		3 CLOVER CT	CLARK, APRIL & ADAMIC, DENNIS					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49834272		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	
4654-0	R		29 THOMAS RD	MORALES, ARTURO & JO ANN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	64031211		159.22		159.22	
01/06/22	Bill	22 1 Sewer	SW			80.00		239.22	
4656-0	R		25 THOMAS RD	VIRK,IRFAN ALI & ADEEB-UN-NISA,FNU					
Water: 1	Sewer: 1								
							Prev. Bal:	426.96	
01/06/22	Bill	22 1 Water	w58	50233428		126.16		553.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		633.12	
4659-0	R		19 THOMAS RD	MALIK, FAHD RASOOL & FAHD, SAIRA					
Water: 1	Sewer: 1								
							Prev. Bal:	245.64	
01/06/22	Bill	22 1 Water	w34	45881867		98.61		344.25	
01/06/22	Bill	22 1 Sewer	SW			80.00		424.25	
4679-0	R		6 PEGGY RD	PERILLO, JOHN & KIMBERLY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48489016		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
4683-0	R		4 JORAY CT	REA, KAREN				
Water: 1		Sewer: 1						
							Prev. Bal:	186.68
01/06/22	Bill	22 1 Water	w58	18717317		109.63		296.31
01/06/22	Bill	22 1 Sewer	SW			80.00		376.31
4684-0	R		6 JORAY CT	SIDDIQUI, IMRAN				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	48968309		164.73		164.73
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73
02/04/22	Payment	22 1 Water	WAT CK 458	SIDDIQUI		164.64-	0.00	80.09
02/04/22	Payment	22 1 Sewer	SEW CK 458	SIDDIQUI		79.96-	0.00	0.13
4689-0	R		5 JORAY CT	ISMAIEL, ABDELRAOWF & NADYA				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	45795954		307.99		307.99
01/06/22	Bill	22 1 Sewer	SW			80.00		387.99
4694-0	R		1 EDWARD ST	TAYLOR, BARBARA				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	65935891		324.52		324.52
01/06/22	Bill	22 1 Sewer	SW			80.00		404.52
4695-0	R		3 EDWARD ST	GIRGIS, SHAHIR & MICHAEL, MARIAH				
Water: 1		Sewer: 1						
							Prev. Bal:	124.08
01/06/22	Bill	22 1 Water	w58	47872618		49.02		173.10
01/06/22	Bill	22 1 Sewer	SW			80.00		253.10
4696-0	R		5 EDWARD ST	SAJJAD, MUZAFFAR & ZEENAT				
Water: 1		Sewer: 1						
							Prev. Bal:	392.86
01/06/22	Bill	22 1 Water	w58	10304973		17.10-		375.76
01/06/22	Bill	22 1 Sewer	SW			80.00		455.76
01/06/22	Adjust	22 1 Water	001			17.10	0.00	472.86
4698-0	R		9 EDWARD ST	WARWICK, JESSICA				
Water: 1		Sewer: 1						
							Prev. Bal:	543.91
01/06/22	Bill	22 1 Water	w58	48534101		104.12		648.03
01/06/22	Bill	22 1 Sewer	SW			80.00		728.03
4699-0	R		1 EVANA RD	SHOBE, JASON & BETH				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	76972291		98.61		98.61
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61
4724-0	R		59 FLAGLER ST	YOUSSEF, MAGDY & SADEK, NEVINE				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	64445497		115.14		115.14
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14
4729-0	R		26 DONALD RD	CABRERA, ERALIDES				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	47858951		177.18		177.18

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4729-0	26	DONALD RD	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		257.18	
4731-0	R		27 PEGGY RD	ZANCA, THOMAS					
Water: 1 Sewer: 1									
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	37519693		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
02/07/22	Payment	22 1 Water	WAT CK 1106	ZANCA		126.04-	0.00	80.12	
02/07/22	Payment	22 1 Sewer	SEW CK 1106	ZANCA		79.92-	0.20-	0.20	
4733-0	R		31 PEGGY RD	JIMENEZ, SERVANDO & MELANIE					
Water: 1 Sewer: 1									
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	11798280		48.58		48.58	
01/06/22	Bill	22 1 Sewer	SW			80.00		128.58	
4735-0	R		34 PEGGY RD	YATSKO, JOHN & JOANNE					
Water: 1 Sewer: 1									
							Prev. Bal:	351.92	
01/06/22	Bill	22 1 Water	w58	47968680		82.08		434.00	
01/06/22	Bill	22 1 Sewer	SW			80.00		514.00	
4739-0	R		26 PEGGY RD	POWELL, NELSON & PHYLLIS					
Water: 1 Sewer: 1									
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48968235		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
02/08/22	Payment	22 1 Sewer	SEW CK 748	powell		79.92-	0.21-	131.75	
02/08/22	Payment	22 1 Water	WAT CK 748	powell		131.54-	0.00	0.21	
4747-0	R		44 FLAGLER ST	CARRERA, RICARDO					
Water: 1 Sewer: 1									
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48968434		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
4751-0	R		52 FLAGLER ST	GIACCONE, ROBERT & THERESE					
Water: 1 Sewer: 1									
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	80830301		71.06		71.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		151.06	
02/08/22	Payment	22 1 Sewer	SEW CK 8485	GIACCONE		79.89-	0.21-	71.17	
02/08/22	Payment	22 1 Water	WAT CK 8485	GIACCONE		70.96-	0.00	0.21	
4752-0	R		54 FLAGLER ST	OMARI-BENNANI, SOUMYA					
Water: 1 Sewer: 1									
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48968304		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
4758-0	R		9 WICK RD	HERNANDEZ,JR. E, & CUSTODIO, W					
Water: 1 Sewer: 1									
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	52974410		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
4762-0	R		1 WICK RD	MOZELI, DANILO & NATASCHA LOYOLA					
Water: 1 Sewer: 1									
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	10896726		137.18		137.18	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4762-0	1	WICK RD	Continued						
01/06/22	Bill	22 1	Sewer SW			80.00		217.18	
4763-0	R		3 CHURCHILL RD	ERICKSON, DEBRA					
Water: 1		Sewer: 1							
							Prev. Bal:	685.31	
01/06/22	Bill	22 1	Water w58	45329992		43.51		728.82	
01/06/22	Bill	22 1	Sewer SW			80.00		808.82	
4770-0	R		3 CALDWELL CT	BLACK, OSWALD & ERIN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	36984708		379.62		379.62	
01/06/22	Bill	22 1	Sewer SW			80.00		459.62	
4774-0	R		11 DOWNING DR	QUEEN, GABELLE RASEAN					
Water: 1		Sewer: 1							
							Prev. Bal:	389.44	
01/06/22	Bill	22 1	Water w58	36505747		120.65		510.09	
01/06/22	Bill	22 1	Sewer SW			80.00		590.09	
4783-0	R		20 WICK RD	MISHRKIY, TITTO & ABDEMLAK, GEHAN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	48489041		142.69		142.69	
01/06/22	Bill	22 1	Sewer SW			80.00		222.69	
4791-0	R		2 CULVER LN	MURRAY, JOY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	10666432		148.20		148.20	
01/06/22	Bill	22 1	Sewer SW			80.00		228.20	
01/06/22	Adjust	22 1	Water 001			39.75-	0.00	188.45	
01/26/22	Bill	22 1	Water w58 Adjusted	10666432		148.20-		40.25	
01/26/22	Bill	22 1	Water w58 Adjusted	10666432		139.93		180.18	
4797-0	R		5 CARLISLE CT	LOSADA, HENRY					
Water: 1		Sewer: 1							
							Prev. Bal:	689.60	
01/06/22	Bill	22 1	Water w58	54946539		175.75		865.35	
01/06/22	Bill	22 1	Sewer SW			80.00		945.35	
4798-0	R		4 CARLISLE CT	FARAG, ARIAN & HALA					
Water: 1		Sewer: 1							
							Prev. Bal:	277.80	
01/06/22	Bill	22 1	Water w58	11798341		78.50		356.30	
01/06/22	Bill	22 1	Sewer SW			80.00		436.30	
4819-0	R		37 HELENA ST	CARNEY, LISA					
Water: 1		Sewer: 1							
							Prev. Bal:	260.33	
01/06/22	Bill	22 1	Water w58	11896913		259.17		519.50	
01/06/22	Bill	22 1	Sewer SW			80.00		599.50	
4821-0	R		41 HELENA ST	MYNAM, UMASEKHAR, & HEMAVATHI					
Water: 1		Sewer: 1							
							Prev. Bal:	4.58-	
01/06/22	Bill	22 1	Water w58	56219122		153.71		149.13	
01/06/22	Bill	22 1	Sewer SW			80.00		229.13	
01/06/22	Appl Ovr	22 1	Sewer 001 CK 2592	FR Sewer	11/15/21	4.58-	0.00	229.13	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
4827-0	R		53	HELENA ST	BOTE, EDGARDO & KRISTINE				
Water: 1	Sewer: 1								
								Prev. Bal:	368.92
01/06/22	Bill	22	1	Water	w58	38196485	192.28		561.20
01/06/22	Bill	22	1	Sewer	SW		80.00		641.20
4828-0	R		55	HELENA ST	SERY, BORIS & SIEBS, MICHELE				
Water: 1	Sewer: 1								
								Prev. Bal:	0.00
01/06/22	Bill	22	1	Water	w58	37760688	93.10		93.10
01/06/22	Bill	22	1	Sewer	SW		80.00		173.10
01/28/22	Payment	22	1	Water	WAT CK 00000080252	SIEBS	93.08-	0.00	80.02
01/28/22	Payment	22	1	Sewer	SEW CK 00000080252	SIEBS	79.98-	0.00	0.04
4833-0	R		8	CHURCHILL RD	ELVENA, MELANIE S-TRUSTEE ETAL				
Water: 1	Sewer: 1								
								Prev. Bal:	473.23
01/06/22	Bill	22	1	Water	w58	48968336	159.22		632.45
01/06/22	Bill	22	1	Sewer	SW		80.00		712.45
4835-0	R		4	GLADSTONE DR	KRUG, JR. T & MOLLOY, J				
Water: 1	Sewer: 1								
								Prev. Bal:	715.51
01/06/22	Bill	22	1	Water	w58	53394779	142.69		858.20
01/06/22	Bill	22	1	Sewer	SW		80.00		938.20
4836-0	R		6	GLADSTONE DR	TIBERI, DENNIS & IRENE				
Water: 1	Sewer: 1								
								Prev. Bal:	0.00
01/06/22	Bill	22	1	Water	w58	77865027	186.77		186.77
01/06/22	Bill	22	1	Sewer	SW		80.00		266.77
02/07/22	Payment	22	1	Water	WAT CK 4844	TIBERI	186.63-	0.00	80.14
02/07/22	Payment	22	1	Sewer	SEW CK 4844	TIBERI	79.94-	0.20-	0.20
4839-0	R		14	GLADSTONE DR	LOMAX, TIMOTHY				
Water: 1	Sewer: 1								
								Prev. Bal:	0.40-
01/06/22	Bill	22	1	Water	w58	26932555	170.24		169.84
01/06/22	Bill	22	1	Sewer	SW		80.00		249.84
01/06/22	Appl Ovr	22	1	Sewer	001 CK 0033343520	FR Sewer 11/01/21	0.40-	0.00	249.84
4840-0	R		16	GLADSTONE DR	HOLLY-SCHUROTT, PATRICIA				
Water: 1	Sewer: 1								
								Prev. Bal:	60.45
01/06/22	Bill	22	1	Water	w58	34808427	148.20		208.65
01/06/22	Bill	22	1	Sewer	SW		80.00		288.65
4842-0	R		20	GLADSTONE DR	LEBOWITZ, BENJAMIN & MICHELLE				
Water: 1	Sewer: 1								
								Prev. Bal:	0.00
01/06/22	Bill	22	1	Water	w58	39020233	252.89		252.89
01/06/22	Bill	22	1	Sewer	SW		80.00		332.89
4849-0	R		34	GLADSTONE DR	SHAH, PRATIK GIRISHKUMAR				
Water: 1	Sewer: 1								
								Prev. Bal:	263.21
01/06/22	Bill	22	1	Water	w58	59712034	121.79-		141.42
01/06/22	Bill	22	1	Sewer	SW		80.00		221.42
01/06/22	Adjust	22	1	Water	001		121.79	0.00	343.21

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4850-0	R		36 GLADSTONE DR	YEE, JANE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.32	
01/06/22	Bill	22 1 Water	w58	75842400		71.06		71.38	
01/06/22	Bill	22 1 Sewer	SW			80.00		151.38	
4853-0	R		42 GLADSTONE DR	GIBSON, NATHAN & MCFARLANE, ALICIA					
Water: 1		Sewer: 1							
							Prev. Bal:	464.48	
01/06/22	Bill	22 1 Water	w58	67133109		104.12		568.60	
01/06/22	Bill	22 1 Sewer	SW			80.00		648.60	
4854-0	R		48 GLADSTONE DR	KELLY, FRANK & SHELLY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	61787811		153.71		153.71	
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71	
4857-0	R		25 BUCK RD	BLUM, DENNIS & SUZANNE					
Water: 1		Sewer: 1							
							Prev. Bal:	460.04	
01/06/22	Bill	22 1 Water	w58	29954041		208.81		668.85	
01/06/22	Bill	22 1 Sewer	SW			80.00		748.85	
4859-0	R		28 LONDON DR	PATEL, VINU & KUNDAN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.12-	
01/06/22	Bill	22 1 Water	w58	76951944		148.20		148.08	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.08	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 1131	FR Sewer 10/20/21		0.12-	0.00	228.08	
4869-0	R		4 LONDON DR	XU, JIE & LAN, SHAN					
Water: 1		Sewer: 1							
							Prev. Bal:	165.29	
01/06/22	Bill	22 1 Water	w58	50233249		87.59		252.88	
01/06/22	Bill	22 1 Sewer	SW			80.00		332.88	
4871-0	R		5 BUCK RD	GUPTA, SHASHI & SINGH, MOHITA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	51204087		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
4872-0	R		7 BUCK RD	ZAMMIT, MICHAEL, & MAY, HELENA					
Water: 1		Sewer: 1							
							Prev. Bal:	15.79-	
01/06/22	Bill	22 1 Water	w58	51204126		186.77		170.98	
01/06/22	Bill	22 1 Sewer	SW			80.00		250.98	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 0000997254	FR Sewer 10/25/21		15.79-	0.00	250.98	
01/26/22	Payment	22 1 Water	WAT CK 0000997275	MAY		186.04-	0.00	64.94	
01/26/22	Payment	22 1 Sewer	SEW CK 0000997275	MAY		63.96-	0.00	0.98	
4873-0	R		9 BUCK RD	SIVATHAPANDIAN, A & GURUSAMY, U					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	64994166		186.77		186.77	
01/06/22	Bill	22 1 Sewer	SW			80.00		266.77	
4880-0	R		23 BUCK RD	ZINBERG, JAY & MARY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4880-0	23	BUCK RD	Continued						
01/06/22	Bill	22 1 Water	w58	57594719		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
4887-0	R		11 LONDON DR	NATALE, JOSEPH & JANET					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48968302		142.69		142.69	
01/06/22	Bill	22 1 Sewer	SW			80.00		222.69	
4888-0	R		13 LONDON DR	KOLINJAVADI, SRIDHAR					
Water: 1		Sewer: 1					Prev. Bal:	386.04	
01/06/22	Bill	22 1 Water	w58	48968381		54.53		440.57	
01/06/22	Bill	22 1 Sewer	SW			80.00		520.57	
4889-0	R		15 LONDON DR	GIARO, DAVID & OGBONNAYA, AUGUSTINA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48968384		153.71		153.71	
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71	
4890-0	R		17 LONDON DR	GRANT, CANDICE & CRADDOX, LATOYA					
Water: 1		Sewer: 1					Prev. Bal:	1.25-	
01/06/22	Bill	22 1 Water	w58	75889171		93.10		91.85	
01/06/22	Bill	22 1 Sewer	SW			80.00		171.85	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 2494	FR Sewer 11/17/21		1.25-	0.00	171.85	
4894-0	R		25 LONDON DR	KETAN, RAQEEBUL ISLAM & NOOR, TASNUVA					
Water: 1		Sewer: 1					Prev. Bal:	158.54	
01/06/22	Bill	22 1 Water	w58	48968383		76.57		235.11	
01/06/22	Bill	22 1 Sewer	SW			80.00		315.11	
4899-0	R		35 LONDON DR	JOU, GEORGE					
Water: 1		Sewer: 1					Prev. Bal:	754.84	
01/06/22	Bill	22 1 Water	w58	48968314		181.26		936.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,016.10	
4900-0	R		37 LONDON DR	KRASNOPOLSKIY, VADIM & OBRAZTSOVA, ANNA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48968412		291.46		291.46	
01/06/22	Bill	22 1 Sewer	SW			80.00		371.46	
4904-0	R		3 PELHAM PL	TRAKILOVIC, VELIBOR & DALIBORKA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	75494239		120.65		120.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.65	
4909-0	R		15 PELHAM PL	SALDARINI, DAVID & JENNIFER					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	10635917		142.69		142.69	
01/06/22	Bill	22 1 Sewer	SW			80.00		222.69	
4911-0	R		19 PELHAM PL	DELEO, SUZANNE					
Water: 1		Sewer: 1					Prev. Bal:	2.86	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4911-0	19	PELHAM PL	Continued						
01/06/22	Bill	22 1 Water	w58	26349235		203.30		206.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		286.16	
02/07/22	Payment	22 1 Sewer	SEW CK 749547909	DELEO		0.00	0.20-	286.16	
4913-0	R		23 PELHAM PL	MADHANAGOPAL, M & MANI, S					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	37762080		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
4918-0	R		53 BUCK RD	VILLELA, RICARDO & DIANA					
Water: 1		Sewer: 1					Prev. Bal:	357.91	
01/06/22	Bill	22 1 Water	w58	72125776		186.77		544.68	
01/06/22	Bill	22 1 Sewer	SW			80.00		624.68	
4919-0	R		55 BUCK RD	SHEIKH, DAUD & TOOBA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	54418569		236.36		236.36	
01/06/22	Bill	22 1 Sewer	SW			80.00		316.36	
4920-0	R		57 BUCK RD	FARBER, SHLOMO & MAZAL & GOLAN					
Water: 1		Sewer: 1					Prev. Bal:	657.38	
01/06/22	Bill	22 1 Water	w58	26932434		93.10		750.48	
01/06/22	Bill	22 1 Sewer	SW			80.00		830.48	
4934-0	R		4 ALLISON DR	LIN, JONATHAN					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	60619397		65.55		65.55	
01/06/22	Bill	22 1 Sewer	SW			80.00		145.55	
4948-0	R		9 DUNSTON DR	BUKHOVTSEV, IGOR & YEKATERINA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	52974490		82.08		82.08	
01/06/22	Bill	22 1 Sewer	SW			80.00		162.08	
4958-0	R		24 EDWARD ST	SHETH, JIMISH & SHAH, AVANIBEN					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	51762214		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
4961-0	R		30 EDWARD ST	LINDBOE, WILLIAM & THERESA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	62574124		49.02		49.02	
01/06/22	Bill	22 1 Sewer	SW			80.00		129.02	
4971-0	R		31 ALLISON DR	GLAS, LIR					
Water: 1		Sewer: 1					Prev. Bal:	151.07	
01/06/22	Bill	22 1 Water	w34	32094799		93.10		244.17	
01/06/22	Bill	22 1 Sewer	SW			80.00		324.17	
01/06/22	Adjust	22 1 Water	001			21.31-	0.00	302.86	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
4973-0	R		27 ALLISON DR	CONDA, C & L				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w34	32094804		60.04		60.04
01/06/22	Bill	22 1 Sewer	SW			80.00		140.04
4979-0	R		15 ALLISON DR	KARIM, MAHBUBUL & RIFAT, FAHMIDA T				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w34	75113667		148.20		148.20
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20
4984-0	R		3 ALLISON DR	KAHN, SHANANAZ & ROHILA				
Water: 1		Sewer: 1						
							Prev. Bal:	219.70
01/06/22	Bill	22 1 Water	w34	32094751		164.73		384.43
01/06/22	Bill	22 1 Sewer	SW			80.00		464.43
4990-0	R		6 CONOVER CT	KATZ, MICHAEL & LINDA				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	50799490		153.71		153.71
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71
4992-0	R		2 CONOVER CT	BHATTACHARYA, J & R				
Water: 1		Sewer: 1						
							Prev. Bal:	734.55
01/06/22	Bill	22 1 Water	w58	42672823		66.69		667.86
01/06/22	Bill	22 1 Sewer	SW			80.00		747.86
01/06/22	Adjust	22 1 Water	001			66.69	0.00	814.55
4996-0	R		31 EDWARD ST	SINHA, NITISH & GARIMA				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	61316170		109.63		109.63
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63
4997-0	R		33 EDWARD ST	NICOLOSI, JOHN & LAUREN				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	70291114		164.73		164.73
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73
5002-0	R		4 MAY RD	LEUNG, LAN HUAN & WAI LIM				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	WA1	44855933		164.73		164.73
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73
5012-0	R		880 OLD BRIDGE TPKE	TOMASZEWSKI, JOSEPH & DANIELLE				
Water: 1		Sewer: 1						
							Prev. Bal:	186.68
01/06/22	Bill	22 1 Water	w58	61316143		115.14		301.82
01/06/22	Bill	22 1 Sewer	SW			80.00		381.82
5013-0	R		896 OLD BRIDGE TPKE	BALAJTHY, BARBARA				
Water: 1		Sewer: 1						
							Prev. Bal:	122.18
01/06/22	Bill	22 1 Water	w58	30683009		43.51		165.69
01/06/22	Bill	22 1 Sewer	SW			80.00		245.69

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5014-0	R		878 OLD BRIDGE TPKE	PAGAN, RAMON LUIS					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	45329975	175.75		175.75	
01/06/22	Bill	22	1 Sewer	SW		80.00		255.75	
5015-0	R		876 OLD BRIDGE TPKE	DUIGON, CHRISTOPHER & JOAN					
Water: 1	Sewer: 1								
							Prev. Bal:	2.27-	
01/06/22	Bill	22	1 Water	w58	41100584	60.04		57.77	
01/06/22	Bill	22	1 Sewer	SW		80.00		137.77	
01/06/22	Appl Ovr	22	1 Sewer	001 CK 0050498270	FR Sewer 10/27/21	2.27-	0.00	137.77	
5017-0	R		898 OLD BRIDGE TPKE	OKAI, PHILIP					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	36505702	115.14		115.14	
01/06/22	Bill	22	1 Sewer	SW		80.00		195.14	
5018-0	R		900 OLD BRIDGE TPKE	DZIOBAK, RICHARD & BRENDA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	24349583	280.44		280.44	
01/06/22	Bill	22	1 Sewer	SW		80.00		360.44	
5019-0	R		888 OLD BRIDGE TPKE	VLS BUILDERS LLC					
Water: 1	Sewer: 1								
							Prev. Bal:	820.97	
01/06/22	Bill	22	1 Water	w58	11103912	195.12		1,016.09	
01/06/22	Bill	22	1 Sewer	SW		80.00		1,096.09	
5021-0	R		37 BUCK RD	CATANESE, PETER & KELLY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	77864983	302.48		302.48	
01/06/22	Bill	22	1 Sewer	SW		80.00		382.48	
5022-0	R		39 BUCK RD	SINGH, SUKHDEEP & KUMAR, SUJATA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	48968461	252.89		252.89	
01/06/22	Bill	22	1 Sewer	SW		80.00		332.89	
02/08/22	Payment	22	1 Water	WAT CK 0003106604	SINGH	252.73-	0.00	80.16	
02/08/22	Payment	22	1 Sewer	SEW CK 0003106604	SINGH	79.95-	0.21-	0.21	
5025-0	R		45 BUCK RD	KOLENOVIC, FADIL					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	51204009	330.03		330.03	
01/06/22	Bill	22	1 Sewer	SW		80.00		410.03	
5027-0	R		49 BUCK RD	TORO, CHRISTOPHER & LORI					
Water: 1	Sewer: 1								
							Prev. Bal:	637.36	
01/06/22	Bill	22	1 Water	w58	56802511	104.12		741.48	
01/06/22	Bill	22	1 Sewer	SW		80.00		821.48	
5033-0	R		10 PELHAM PL	VELAZQUEZ, AZUCENA					
Water: 1	Sewer: 1								
							Prev. Bal:	186.68	
01/06/22	Bill	22	1 Water	w58	54946608	109.63		296.31	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5033-0	10	PELHAM PL	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		376.31	
5034-0	R		8 PELHAM PL	CRUZ, OMAR					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	62574247		192.28		192.28	
01/06/22	Bill	22 1 Sewer	SW			80.00		272.28	
5035-0	R		18 CHURCHILL RD	POPE, WILLIAM & MELANIE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	11896967		229.70		229.70	
01/06/22	Bill	22 1 Sewer	SW			80.00		309.70	
01/19/22	Payment	22 1 Water	WAT CK 0001090345	POPE		89.00-	0.00	220.70	
01/19/22	Payment	22 1 Sewer	SEW CK 0001090345	POPE		31.00-	0.00	189.70	
01/24/22	Payment	22 1 Water	WAT CK 0001573954	POPE		55.63-	0.00	134.07	
01/24/22	Payment	22 1 Sewer	SEW CK 0001573954	POPE		19.37-	0.00	114.70	
5045-0	R		40 BUCK RD	RUBENSTEIN, MARK & RONNIE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	52974533		241.87		241.87	
01/06/22	Bill	22 1 Sewer	SW			80.00		321.87	
01/27/22	Payment	22 1 Sewer	SEW CK 19115	RICHARD LUPO		80.00-	0.00	241.87	
5048-0	R		46 BUCK RD	RETTIG, ROSE					
Water: 1		Sewer: 1					Prev. Bal:	842.89	
01/06/22	Bill	22 1 Water	w58	61316215		192.28		1,035.17	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,115.17	
01/11/22	Payment	22 1 Water	WAT CK 3821578871	WIPP CORRECTION		148.20-	0.00	966.97	
01/11/22	Payment	22 1 Sewer	SEW CK 3821578871	WIPP CORRECTION		80.00-	0.00	886.97	
5051-0	R		52 BUCK RD	SAURABH, FNU & GUPTA, SUSHAMA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	26932380		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
5052-0	R		54 BUCK RD	COVEY, JOHN & KATE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	62574144		120.65		120.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.65	
5056-0	R		62 BUCK RD	MANAKTALA, NEHA & NEERAJ					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	60618304		208.81		208.81	
01/06/22	Bill	22 1 Sewer	SW			80.00		288.81	
5058-0	R		39 GLADSTONE DR	39 GLADSTONE CORP					
Water: 1		Sewer: 1					Prev. Bal:	0.03-	
01/06/22	Bill	22 1 Water	w58	53454241		170.24		170.21	
01/06/22	Bill	22 1 Sewer	SW			80.00		250.21	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 385	FR Sewer	10/25/21	0.03-	0.00	250.21	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5067-0	R		21 GLADSTONE DR	MC GLYNN, M (RUSSOMANNO-) & M					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	26932564		203.30		203.30	
01/06/22	Bill	22 1 Sewer	SW			80.00		283.30	
5070-0	R		15 GLADSTONE DR	KAROLY, ROBERT					
Water: 1	Sewer: 1								
							Prev. Bal:	469.84	
01/06/22	Bill	22 1 Water	w58	26932516		148.20		618.04	
01/06/22	Bill	22 1 Sewer	SW			80.00		698.04	
5071-0	R		13 GLADSTONE DR	SANDERSON, S, & FOXTON, T					
Water: 1	Sewer: 1								
							Prev. Bal:	162.36	
01/06/22	Bill	22 1 Water	w58	26932543		434.72		597.08	
01/06/22	Bill	22 1 Sewer	SW			80.00		677.08	
5079-0	R		12 EVERTON DR	SHIH, ROSE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	61316140		368.60		368.60	
01/06/22	Bill	22 1 Sewer	SW			80.00		448.60	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 1691	FR Sewer 10/15/20		18.63-	0.00	448.60	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 1704	FR Sewer 05/03/21		61.37-	0.00	448.60	
5080-0	R		14 EVERTON DR	MERCHANT, NITINKUMAR & SITA					
Water: 1	Sewer: 1								
							Prev. Bal:	208.20	
01/06/22	Bill	22 1 Water	w58	60159521		137.18		345.38	
01/06/22	Bill	22 1 Sewer	SW			80.00		425.38	
5086-0	R		134 BUTTONWOOD DR	ASENCIOS, GUDIELIA (ESTATE)					
Water: 1	Sewer: 1								
							Prev. Bal:	1.65	
01/06/22	Bill	22 1 Water	w58	31961994		412.68		414.33	
01/06/22	Bill	22 1 Sewer	SW			80.00		494.33	
5087-0	R		132 BUTTONWOOD DR	MIKHAIL, FADY & RANDA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	64445389		159.22		159.22	
01/06/22	Bill	22 1 Sewer	SW			80.00		239.22	
02/07/22	Payment	22 1 Water	WAT CK 749566489	MIKHAIL		159.09-	0.00	80.13	
02/07/22	Payment	22 1 Sewer	SEW CK 749566489	MIKHAIL		79.93-	0.20-	0.20	
5092-0	R		122 BUTTONWOOD DR	KWONG,MEI & LEE,SUSAN & RAYMOND					
Water: 1	Sewer: 1								
							Prev. Bal:	189.21	
01/06/22	Bill	22 1 Water	w58	11192570		148.20		337.41	
01/06/22	Bill	22 1 Sewer	SW			80.00		417.41	
5096-0	R		114 BUTTONWOOD DR	ANDERSON, ROSE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	56802563		164.73		164.73	
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73	
5101-0	R		104 BUTTONWOOD DR	SINGH, NEERAJ & INDUMATI					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5101-0	104	BUTTONWOOD DR	Continued						
01/06/22	Bill	22 1 Water	w58	48958463		153.71		153.71	
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71	
5117-0	R		9	BUTTONWOOD DR	KATULAK, MARY				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	10896722		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
01/31/22	Bill	22 1 Water	w34 Adjusted	10896722		148.20-		80.00	
01/31/22	Bill	22 1 Water	w34 Adjusted	10896722		71.66		151.66	
5119-0	R		135	BUTTONWOOD DR	MELNYCHUK, L & PROTSANIN, V & H				
Water: 1		Sewer: 1					Prev. Bal:	586.84	
01/06/22	Bill	22 1 Water	w58	17630945		164.73		751.57	
01/06/22	Bill	22 1 Sewer	SW			80.00		831.57	
5120-0	R		133	BUTTONWOOD DR	ZHANG, YALUN, & WU, XIAOLU				
Water: 1		Sewer: 1					Prev. Bal:	641.50	
01/06/22	Bill	22 1 Water	w58	25184509		54.53		696.03	
01/06/22	Bill	22 1 Sewer	SW			80.00		776.03	
5131-0	R		109	BUTTONWOOD DR	GHAURI, MOHAMMED & FARAH				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	69590399		302.48		302.48	
01/06/22	Bill	22 1 Sewer	SW			80.00		382.48	
5132-0	R		107	BUTTONWOOD DR	CORCHADO, PATRICIA				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	29639473		153.71		153.71	
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71	
5137-0	R		71	BUTTONWOOD DR	YOU, AIHONG				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	11896986		51.28		51.28	
01/06/22	Bill	22 1 Sewer	SW			80.00		131.28	
5141-0	R		63	BUTTONWOOD DR	MANUKIAN, SIMON				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	30683112		35.30		35.30	
01/06/22	Bill	22 1 Sewer	SW			80.00		115.30	
5143-0	R		59	BUTTONWOOD DR	GASSENMEYER, CRAIG & YOB AIRA				
Water: 1		Sewer: 1					Prev. Bal:	213.48	
01/06/22	Bill	22 1 Water	w58	38196087		153.71		367.19	
01/06/22	Bill	22 1 Sewer	SW			80.00		447.19	
5144-0	R		57	BUTTONWOOD DR	STEINBERG, EDWARD & SVETLANA				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	20743488		93.10		93.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		173.10	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5151-0	R		43 BUTTONWOOD DR	WILMINGTON SAVINGS FUND SOCIETY FSB					
Water: 1	Sewer: 1								
							Prev. Bal:	149.16	
01/06/22	Bill	22 1 Water	w58	62574180		76.57		225.73	
01/06/22	Bill	22 1 Sewer	SW			80.00		305.73	
5157-0	R		8 BUTTONWOOD DR	RABBANI, ASIM					
Water: 1	Sewer: 1								
							Prev. Bal:	1,112.43	
01/06/22	Bill	22 1 Water	w58	59711971		159.22		1,271.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,351.65	
5162-0	R		18 BUTTONWOOD DR	PARADELA-LABRADA, CHESKA & LABRADA, C					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	10666489		93.10		93.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		173.10	
5163-0	R		20 BUTTONWOOD DR	SHMUKLER, NATALYA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	36497901		120.65		120.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.65	
5164-0	R		24 BUTTONWOOD DR	SADARANGANEY, MUKESH & SUNITA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	63198212		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
5166-0	R		28 BUTTONWOOD DR	LABADZE, EKATERINE & ZAZA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	72125828		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
5173-0	R		42 BUTTONWOOD DR	SOMMERS, ADAM & SCHOEN, ANNE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.01-	
01/06/22	Bill	22 1 Water	w58	30541820		186.77		186.76	
01/06/22	Bill	22 1 Sewer	SW			80.00		266.76	
01/06/22	App'l Ovr	22 1 Sewer	001 CK 1765	FR Sewer 10/15/21		0.01-	0.00	266.76	
5182-0	R		62 BUTTONWOOD DR	SOLAYAPPAN, N & NALALAGAPPAN, M					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	57594702		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
5184-0	R		66 BUTTONWOOD DR	BYERS, ERNEST					
Water: 1	Sewer: 1								
							Prev. Bal:	165.24	
01/06/22	Bill	22 1 Water	w58	62574117		60.04		225.28	
01/06/22	Bill	22 1 Sewer	SW			80.00		305.28	
5190-0	R		78 BUTTONWOOD DR	YOUSSEF, MAGED & MEKHAIL & KAMEL, BOUSSY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	76252180		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5197-0	R		966 OLD BRIDGE TPKE	WYSIEKIERSKI, SANDRYN					
Water: 2		Sewer: 2							
							Prev. Bal:	678.88	
01/27/22	Bill	22 1 Water	w58	38076960		148.20		827.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		907.08	
5199-0	R		974 OLD BRIDGE TPKE	ST MARY & ST STEPHEN COPTIC CHURCH					
Water: 2		Sewer: 2							
							Prev. Bal:	1,212.88	
01/27/22	Bill	22 1 Water	w58	76326265		82.08		1,294.96	
01/27/22	Bill	22 1 Sewer	SW			160.00		1,454.96	
5199-1	R		974 OLD BRIDGE TPKE	ST MARY & ST STEPHEN COPTIC CHURCH					
Water: 2									
							Prev. Bal:	734.16	
01/27/22	Bill	22 1 Water	w58	75778060		137.18		871.34	
5206-0	R		5 ADDINGTON CT	THEVENDRAWAKAM,K&RAMANATHAN,J					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	82403625		153.71		153.71	
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71	
5219-0	R		33 ADDINGTON CT	CHHABRA, SANJAY, & NILAM					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	47921533		214.32		214.32	
01/06/22	Bill	22 1 Sewer	SW			80.00		294.32	
5220-0	R		35 ADDINGTON CT	ZAHRAN, ALI & KHALIL, EMAN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	44855916		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
5222-0	R		39 ADDINGTON CT	HO, MING & CHEN, ZONG PING					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	80255062		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
5235-0	R		35 JERNEE DR	WONG, EDWARD & SUSAN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	46862851		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
5236-0	R		37 JERNEE DR	LO, STEPHEN & VERONICA					
Outside Lien									
Water: 1		Sewer: 1							
							Prev. Bal:	1,217.44	
01/06/22	Bill	22 1 Water	WA1	48945340		104.12		1,321.56	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,401.56	
5237-0	R		39 JERNEE DR	SIMO, JONATHAN & MINEL					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	49162465		241.87		241.87	
01/06/22	Bill	22 1 Sewer	SW			80.00		321.87	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5241-0	R		47 JERNEE DR	MUCKRA, IBRAHIM & DAMLE, VAISHALL					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	48129447		214.32		214.32	
01/06/22	Bill	22 1 Sewer	SW			80.00		294.32	
5248-0	R		32 CORNELL DR	DESAI, NILESH & NEELAM					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52254965		247.38		247.38	
01/06/22	Bill	22 1 Sewer	SW			80.00		327.38	
5251-0	R		38 CORNELL DR	ACHARYA, SRIVATSA & RAO,MAMATHA					
Water: 1	Sewer: 1								
							Prev. Bal:	29.56-	
01/06/22	Bill	22 1 Water	WA1	51670978		120.65		91.09	
01/06/22	Bill	22 1 Sewer	SW			80.00		171.09	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 0052130376	FR Sewer	11/01/21	29.56-	0.00	171.09	
5257-0	R		43 CORNELL DR	PEREZ, DAVID & VALDIVIA, LUCY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52703268		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
5258-0	R		41 CORNELL DR	BHAGAT, RUPESH & PARULBEN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	51670968		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
5265-0	R		27 CORNELL DR	NEELGUND, A & PATIL, V					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52254954		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	
5267-0	R		23 CORNELL DR	CLARKE, JEFFREY & LAURA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52482095		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
5269-0	R		19 CORNELL DR	LUO, HONGMIN					
Water: 1	Sewer: 1								
							Prev. Bal:	197.40	
01/06/22	Bill	22 1 Water	WA1	52482145		93.10		290.50	
01/06/22	Bill	22 1 Sewer	SW			80.00		370.50	
5274-0	R		7 CORNELL DR	RASTOGI, RAJEEV & RASHMI					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	51212245		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
5280-0	R		7 JERNEE DR	KUMARASINGHE, JAGATH & PRABHA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	66366797		164.73		164.73	
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5292-0	R		10 ADDINGTON CT	RHEE, HA & JUNG					
Water: 1	Sewer: 1								
							Prev. Bal:	327.52	
01/06/22	Bill	22 1 Water	WA1	41627883		71.06		398.58	
01/06/22	Bill	22 1 Sewer	SW			80.00		478.58	
5297-0	R		6 JERNEE DR	TORRES, RODELIO & VERONICA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	47110728		412.68		412.68	
01/06/22	Bill	22 1 Sewer	SW			80.00		492.68	
5339-0	R		8 CHRISTIAN DR	ROONGTA, EKTA & ASHWIN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	77590722		153.71		153.71	
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71	
5341-0	R		32 JERNEE DR	HO, CHI TANG & MAY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	46862867		219.83		219.83	
01/06/22	Bill	22 1 Sewer	SW			80.00		299.83	
5343-0	R		36 JERNEE DR	BRIFU, KOFI & JOYCE (ASARE-)					
Water: 1	Sewer: 1								
							Prev. Bal:	577.96	
01/06/22	Bill	22 1 Water	WA1	46862862		258.40		836.36	
01/06/22	Bill	22 1 Sewer	SW			80.00		916.36	
5352-0	R		23 MILLMAN DR	ANNEPU, JAGADISH & HANUMANTHU, R					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49162421		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
5360-0	R		60 DEVON DR	SCHULTZ, JEFFREY & BETHANN					
Water: 1	Sewer: 1								
							Prev. Bal:	438.96	
01/06/22	Bill	22 1 Water	WA1	52482128		131.67		570.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		650.63	
5362-0	R		56 DEVON DR	JAIN, SANGEETA-TRUSTEE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	75974674		137.18		137.18	
01/06/22	Bill	22 1 Sewer	SW			80.00		217.18	
5368-0	R		25 CHRISTIAN DR	BHAT, KIRAN & SMITHA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52482108		153.71		153.71	
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 0000009444	FR Sewer	07/19/21	40.00-	0.00	233.71	
5369-0	R		20 CHRISTIAN DR	KONERU, VIJAYA KUMAR & GEETA					
Water: 1	Sewer: 1								
							Prev. Bal:	103.57-	
01/06/22	Bill	22 1 Water	WA1	52482154		131.67		28.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		108.10	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5369-0	20	CHRISTIAN DR	Continued						
01/06/22	App'l	Ovr 22	1 Water	001 CK 2755192485	FR Water	10/25/21	103.57-	0.00	108.10
5373-0	R		28	CHRISTIAN DR	RAMIREZ, CYNTHIA				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	52482109	87.59			87.59
01/06/22	Bill	22	1 Sewer	SW		80.00			167.59
5377-0	R		36	CHRISTIAN DR	WANG, YINING, & LI, WENYUAN				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	52482120	126.16			126.16
01/06/22	Bill	22	1 Sewer	SW		80.00			206.16
02/07/22	Payment	22	1 Sewer	SEW CK 749469929	WANG	79.92-	0.20-		126.24
02/07/22	Payment	22	1 Water	WAT CK 749469929	WANG	126.04-	0.00		0.20
5379-0	R		42	DEVON DR	KUMAR, ANIMESH & SINHA, NIDHI				
Water: 1		Sewer: 1							
							Prev. Bal:	470.82	
01/06/22	Bill	22	1 Water	WA1	78192891	126.16			596.98
01/06/22	Bill	22	1 Sewer	SW		80.00			676.98
5388-0	R		26	BUCKNELL DR	BRANCO, MANUEL & IVONE				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	53558602	252.89			252.89
01/06/22	Bill	22	1 Sewer	SW		80.00			332.89
01/31/22	Payment	22	1 Water	WAT CK 0000005784	BRANCO	252.03-	0.00		80.86
01/31/22	Payment	22	1 Sewer	SEW CK 0000005784	BRANCO	79.73-	0.00		1.13
5398-0	R		6	BUCKNELL DR	LIAN, RU & WANG, WEI QING				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	53798216	71.06			71.06
01/06/22	Bill	22	1 Sewer	SW		80.00			151.06
01/13/22	Overpayment		Sewer	SEW CK 24193	TITLE AUTHORITY LLC	10.47-	0.00		140.59
01/13/22	Payment	22	1 Sewer	SEW CK 24193	TITLE AUTHORITY LLC	80.00-	0.00		60.59
5403-0	R		5	BUCKNELL DR	MUKHERJEE, MILANI				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	53558588	38.00			38.00
01/06/22	Bill	22	1 Sewer	SW		80.00			118.00
5406-0	R		17	BUCKNELL DR	BANERJEE, TAPAS & CHITRITA				
Water: 1		Sewer: 1							
							Prev. Bal:	942.20	
01/06/22	Bill	22	1 Water	WA1	53210227	274.93			1,217.13
01/06/22	Bill	22	1 Sewer	SW		80.00			1,297.13
5416-0	R		22	CORNELL DR	ARSLAN, MOHAMMAD & ASLAM, HENNA				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	52482170	164.73			164.73
01/06/22	Bill	22	1 Sewer	SW		80.00			244.73
5418-0	R		18	CORNELL DR	MEWARI, SHALLENDRA & JAIN, SUNITA				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	51670971	120.65			120.65

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5418-0	18	CORNELL DR	Continued						
01/06/22	Bill	22	1 Sewer	SW		80.00		200.65	
02/08/22	Payment	22	1 Water	WAT CK 0073341646	MEWARI	120.52-	0.00	80.13	
02/08/22	Payment	22	1 Sewer	SEW CK 0073341646	MEWARI	79.92-	0.21-	0.21	
5426-0	R		3	WINDSONG CIR	KOCHHAR, G & NAUTIYAL, G				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/03/22	Overpayment		Water	WAT CK 7148	KOCHHAR	50.00-	0.00	50.00-	
01/06/22	Bill	22	1 Water	WA1	51212227	115.14		65.14	
01/06/22	Bill	22	1 Sewer	SW		80.00		145.14	
02/02/22	Payment	22	1 Water	WAT CK 7153	KOCHHAR	29.50-	0.00	115.64	
02/02/22	Payment	22	1 Sewer	SEW CK 7153	KOCHHAR	20.50-	0.00	95.14	
5430-0	R		2	WINDSONG CIR	KUO, IVAN & MU-YIN (TRUSTEES)				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	51670973	82.08		82.08	
01/06/22	Bill	22	1 Sewer	SW		80.00		162.08	
5432-0	R		6	WINDSONG CIR	ABU-ZAYDEH, HUSAM, & ALI, AMAL				
Water: 1		Sewer: 1							
							Prev. Bal:	0.04-	
01/06/22	Bill	22	1 Water	WA1	51670992	104.12		104.08	
01/06/22	Bill	22	1 Sewer	SW		80.00		184.08	
01/06/22	App'l Ovr	22	1 Sewer	001 CK 138325987	FR Sewer 10/25/21	0.04-	0.00	184.08	
5439-0	R		21	WINDSONG CIR	SRINIVASAN, VIKRANTH				
Water: 1		Sewer: 1							
							Prev. Bal:	502.09	
01/06/22	Bill	22	1 Water	WA1	54833744	66.49		568.58	
01/06/22	Bill	22	1 Sewer	SW		80.00		648.58	
5440-0	R		10	WINDSONG CIR	ZAPPPIA, MARGARET				
Water: 1		Sewer: 1							
							Prev. Bal:	751.16	
01/06/22	Bill	22	1 Water	w34	54788104	87.59		838.75	
01/06/22	Bill	22	1 Sewer	SW		80.00		918.75	
5445-0	R		20	WINDSONG CIR	MADIGAN, KELLY-ANNE				
Water: 1		Sewer: 1							
							Prev. Bal:	1,401.67	
01/06/22	Bill	22	1 Water	w34	52476223	104.12		1,505.79	
01/06/22	Bill	22	1 Sewer	SW		80.00		1,585.79	
5448-0	R		26	WINDSONG CIR	PATEL BHARATKUMAR & DIPIKABEN				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w34	52696189	93.10		93.10	
01/06/22	Bill	22	1 Sewer	SW		80.00		173.10	
5451-0	R		25	WINDSONG CIR	LI, XIUHUA				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w34	50005985	32.49		32.49	
01/06/22	Bill	22	1 Sewer	SW		80.00		112.49	
5453-0	R		29	WINDSONG CIR	SERRANO, ROBERT				
Water: 1		Sewer: 1							
							Prev. Bal:	314.40	
01/06/22	Bill	22	1 Water	w34	50231837	76.57		390.97	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5453-0	29	WINDSONG CIR	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		470.97	
5454-0	R		31 WINDSONG CIR	DIGERONIMO, MEGAN					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	W34	50231835		60.04		60.04	
01/06/22	Bill	22 1 Sewer	SW			80.00		140.04	
01/24/22	Payment	22 1 Water	WAT CK 1179	DIGERONIMO		58.91-	0.00	81.13	
01/24/22	Payment	22 1 Sewer	SEW CK 1179	DIGERONIMO		78.50-	0.00	2.63	
5455-0	R		33 WINDSONG CIR	HECHT, DARA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	W34	50231836		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
01/27/22	Payment	22 1 Water	WAT CK 282	HECHT		20.99-	0.00	157.62	
01/27/22	Payment	22 1 Sewer	SEW CK 282	HECHT		17.03-	0.00	140.59	
5457-0	R		37 WINDSONG CIR	SHOKRY, SHOKRY					
Water: 1		Sewer: 1					Prev. Bal:	511.80	
01/06/22	Bill	22 1 Water	W34	50231838		93.10		604.90	
01/06/22	Bill	22 1 Sewer	SW			80.00		684.90	
5459-0	R		30 WINDSONG CIR	BAGCHI, PROSENJIT & UJJAYINI					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52482139		192.28		192.28	
01/06/22	Bill	22 1 Sewer	SW			80.00		272.28	
5460-0	R		32 WINDSONG CIR	SIVANARASU, SIVAPRAKASH & ANBU, POOVAI					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52703283		142.69		142.69	
01/06/22	Bill	22 1 Sewer	SW			80.00		222.69	
5463-0	R		38 WINDSONG CIR	VAZIRANI, GIRISH & SEEMA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52703280		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
01/24/22	Payment	22 1 Water	WAT CK 0000995032	VAZIRANI		97.75-	0.00	80.86	
01/24/22	Payment	22 1 Sewer	SEW CK 0000995032	VAZIRANI		79.31-	0.00	1.55	
5466-0	R		3 CAMBRIDGE CT	TRELA, TADEUSZ					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52254944		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
5467-0	R		5 CAMBRIDGE CT	CHAWLA, AKSHITA					
Water: 1		Sewer: 1					Prev. Bal:	208.12	
01/06/22	Bill	22 1 Water	WA1	52254974		115.14		323.26	
01/06/22	Bill	22 1 Sewer	SW			80.00		403.26	
5468-0	R		7 CAMBRIDGE CT	AHLUWALIA, ISH&CHOKSHI, PALLAVI					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	56219384		186.77		186.77	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5468-0	7	CAMBRIDGE CT	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		266.77	
5472-0	R		48 WINDSONG CIR	MEHTA, VIPUL & PINKI					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52482100		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
5474-0	R		52 WINDSONG CIR	SANNIDHI, BABU AND DURGA					
Water: 1		Sewer: 1							
							Prev. Bal:	396.34	
01/06/22	Bill	22 1 Water	WA1	54484082		109.63		505.97	
01/06/22	Bill	22 1 Sewer	SW			80.00		585.97	
5475-0	R		2 CAMBRIDGE CT	RIZKALLA, MEDHAT, & SAFAA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	62394418		214.32		214.32	
01/06/22	Bill	22 1 Sewer	SW			80.00		294.32	
5481-0	R		58 WINDSONG CIR	WU, GANG					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52703290		120.65		120.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.65	
5482-0	R		60 WINDSONG CIR	PEART, SIMONE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	54151721		49.02		49.02	
01/06/22	Bill	22 1 Sewer	SW			80.00		129.02	
5489-0	R		62 WINDSONG CIR	MOFFAT, STEPHEN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52482105		38.00		38.00	
01/06/22	Bill	22 1 Sewer	SW			80.00		118.00	
5492-0	R		68 WINDSONG CIR	HOLLAND, STEVEN (ESTATE)					
Water: 1		Sewer: 1							
							Prev. Bal:	0.89-	
01/06/22	Bill	22 1 Water	WA1	52482146		54.53		53.64	
01/06/22	Bill	22 1 Sewer	SW			80.00		133.64	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 020	FR Sewer 12/14/21		0.89-	0.00	133.64	
5495-0	R		74 WINDSONG CIR	SALEEM, FARHAN & MASOOD, BEENASH					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	52476244		164.73		164.73	
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73	
5498-0	R		80 WINDSONG CIR	BERLADIR, VALERIY & LYUDMILA-TRUST					
Water: 1		Sewer: 1							
							Prev. Bal:	117.46	
01/06/22	Bill	22 1 Water	w34	52476243		26.98		144.44	
01/06/22	Bill	22 1 Sewer	SW			80.00		224.44	
01/10/22	Bill	22 2 Water	w34 Final	52476243		2.59		227.03	
01/10/22	Bill	22 2 Sewer	SW Final			0.00		227.03	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5499-0	R		82 WINDSONG CIR	REZKALLA, REDA & NASHED, MARIAN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w34	52476258	65.55		65.55	
01/06/22	Bill	22	1 Sewer	SW		80.00		145.55	
01/19/22	Payment	22	1 Sewer	SEW CK 1799469	SURETY TITLE COMPANY	80.00-	0.00	65.55	
5500-0	R		84 WINDSONG CIR	TRECOLIS, MARGARET					
Water: 1	Sewer: 1								
							Prev. Bal:	170.60	
01/06/22	Bill	22	1 Water	w34	52476259	76.57		247.17	
01/06/22	Bill	22	1 Sewer	SW		80.00		327.17	
5501-0	R		86 WINDSONG CIR	DAOUD, FADY & ESKANDAR, NERMIN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w34	82263866	93.10		93.10	
01/06/22	Bill	22	1 Sewer	SW		80.00		173.10	
01/31/22	Payment	22	1 Water	WAT CK 390	ESKANDAR	93.06-	0.00	80.04	
01/31/22	Payment	22	1 Sewer	SEW CK 390	ESKANDAR	79.97-	0.00	0.07	
5507-0	R		91 WINDSONG CIR	VERMA, PANKAJ & SARIKA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	52482107	93.10		93.10	
01/06/22	Bill	22	1 Sewer	SW		80.00		173.10	
5508-0	R		93 WINDSONG CIR	CHU, FRANKIE & CHU-NG, DEBORAH					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	52482099	164.73		164.73	
01/06/22	Bill	22	1 Sewer	SW		80.00		244.73	
5510-0	R		97 WINDSONG CIR	DEGENNARO, WILLIAM					
Water: 1	Sewer: 1								
							Prev. Bal:	545.34	
01/06/22	Bill	22	1 Water	WA1	52482114	192.28		737.62	
01/06/22	Bill	22	1 Sewer	SW		80.00		817.62	
5512-0	R		101 WINDSONG CIR	SESAY, RICHMOND & FATMATA FATIMA					
Water: 1	Sewer: 1								
							Prev. Bal:	4.40	
01/06/22	Bill	22	1 Water	WA1	52482106	38.00		42.40	
01/06/22	Bill	22	1 Sewer	SW		80.00		122.40	
5518-0	R		108 WINDSONG CIR	FLORA, TACY					
Water: 1	Sewer: 1								
							Prev. Bal:	405.81	
01/06/22	Bill	22	1 Water	w34	60619354	175.75		581.56	
01/06/22	Bill	22	1 Sewer	SW		80.00		661.56	
5520-0	R		112 WINDSONG CIR	ASAAD, EID & TRIZA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w34	60619420	82.08		82.08	
01/06/22	Bill	22	1 Sewer	SW		80.00		162.08	
5522-0	R		116 WINDSONG CIR	CONOVER, ANDREW & JUDITH					
Water: 1	Sewer: 1								
							Prev. Bal:	989.22	
01/06/22	Bill	22	1 Water	w34	79712029	93.10		1,082.32	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5522-0	116	WINDSONG CIR	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		1,162.32	
5528-0	R		128 WINDSONG CIR	BROWN, LORI					
Water: 1	Sewer: 1								
							Prev. Bal:	165.24	
01/06/22	Bill	22 1 Water	w34	54693877		82.08		247.32	
01/06/22	Bill	22 1 Sewer	SW			80.00		327.32	
5531-0	R		134 WINDSONG CIR	VEMPALI, SRIDHAR & SWATHI					
Water: 1	Sewer: 1								
							Prev. Bal:	1,737.28	
01/06/22	Bill	22 1 Water	WA1	52703258		181.26		1,918.54	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,998.54	
5533-0	R		138 WINDSONG CIR	FERRO, KAM					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52703260		186.77		186.77	
01/06/22	Bill	22 1 Sewer	SW			80.00		266.77	
5539-0	R		137 WINDSONG CIR	FENG, LORA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52703278		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
5542-0	R		144 WINDSONG CIR	NG, CHUEN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52703247		71.06		71.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		151.06	
5548-0	R		8 HAMPTON PL	CHUIKO, VIKTOR & KATERYNA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.56	
01/06/22	Bill	22 1 Water	WA1	52482167		137.18		137.74	
01/06/22	Bill	22 1 Sewer	SW			80.00		217.74	
5549-0	R		10 HAMPTON PL	RAMAPRASAD, POORNIMA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	52482113		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
5550-0	R		12 HAMPTON PL	MC LEAN, SEAN & COLETTE					
Water: 1	Sewer: 1								
							Prev. Bal:	997.66	
01/06/22	Bill	22 1 Water	WA1	52482112		137.18		1,134.84	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,214.84	
5553-0	R		154 WINDSONG CIR	BERLADIR, ALEKSANDR-TRUSTEE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	52476303		65.55		65.55	
01/06/22	Bill	22 1 Sewer	SW			80.00		145.55	
5555-0	R		158 WINDSONG CIR	GONZALEZ, SASHA & MARIA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	54088800		71.06		71.06	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5555-0	158	WINDSONG CIR	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		151.06	
5558-0	R		164 WINDSONG CIR	CLUGSTEN, MELINDA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	52476269		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	
5563-0	R		161 WINDSONG CIR	LANE, LISA					
Outside Lien									
Water: 1	Sewer: 1								
							Prev. Bal:	311.56	
01/06/22	Bill	22 1 Water	w34	52476307		54.53		366.09	
01/06/22	Bill	22 1 Sewer	SW			80.00		446.09	
5565-0	R		165 WINDSONG CIR	MASON, MARGARET					
Water: 1	Sewer: 1								
							Prev. Bal:	125.68	
01/06/22	Bill	22 1 Water	w34	75973675		60.04		185.72	
01/06/22	Bill	22 1 Sewer	SW			80.00		265.72	
5567-0	R		169 WINDSONG CIR	STEDMAN, FRANCILLA					
Water: 1	Sewer: 1								
							Prev. Bal:	918.56	
01/06/22	Bill	22 1 Water	w34	52476266		87.59		1,006.15	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,086.15	
5569-0	R		173 WINDSONG CIR	MIRANDA, SONIA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	52476267		82.08		82.08	
01/06/22	Bill	22 1 Sewer	SW			80.00		162.08	
01/26/22	Payment	22 1 Water	WAT CK	Direct Withdrawal		82.08-	0.00	80.00	
01/26/22	Payment	22 1 Sewer	SEW CK	Direct Withdrawal		80.00-	0.00	0.00	
01/28/22	Bill	22 1 Water	WC Adjusted	BOUNCED CHECK FEE		20.00		20.00	
01/28/22	NSF	22 1 Sewer	SBC CK	RETURNED ACH DEPOSIT		80.00	0.00	100.00	
01/28/22	NSF	22 1 Water	WBC CK	RETURNED ACH DEPOSIT		82.08	0.00	182.08	
5570-0	R		175 WINDSONG CIR	GAD, FADY K & EISSA, KRSTENA F					
Water: 1	Sewer: 1								
							Prev. Bal:	475.96	
01/06/22	Bill	22 1 Water	w34	52696250		76.57		552.53	
01/06/22	Bill	22 1 Sewer	SW			80.00		632.53	
5571-0	R		170 WINDSONG CIR	MARSIC, MERI					
Outside Lien									
Water: 1	Sewer: 1								
							Prev. Bal:	158.78	
01/06/22	Bill	22 1 Water	WA1	53210209		54.53		213.31	
01/06/22	Bill	22 1 Sewer	SW			80.00		293.31	
5572-0	R		172 WINDSONG CIR	VENKATAKRISHNA, Y, & MENTA, V					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	70291270		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	
5575-0	R		178 WINDSONG CIR	MEHTA, RAMAN & NAYAR, ASHIMA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5575-0	178	WINDSONG CIR	Continued						
01/06/22	Bill	22 1 Water	WA1	53210202		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
5576-0	R		180 WINDSONG CIR	PUSHKARNA, DEEPAK & APARNA					
Water: 1		Sewer: 1					Prev. Bal:	677.96	
01/06/22	Bill	22 1 Water	WA1	75974672		87.59		765.55	
01/06/22	Bill	22 1 Sewer	SW			80.00		845.55	
5577-0	R		177 WINDSONG CIR	PUNJABI, ANIL K & CHANDNANI, DEEPA					
Water: 1		Sewer: 1					Prev. Bal:	159.69	
01/06/22	Bill	22 1 Water	WA1	53558611		153.71		313.40	
01/06/22	Bill	22 1 Sewer	SW			80.00		393.40	
5594-0	R		192 WINDSONG CIR	SINGH, PRABHPREET & BEDI, GURPREET					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	53558616		164.73		164.73	
01/06/22	Bill	22 1 Sewer	SW			80.00		244.73	
5596-0	R		196 WINDSONG CIR	RODRIQUEZ-ALVAREZ, LUIS					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	75974673		137.18		137.18	
01/06/22	Bill	22 1 Sewer	SW			80.00		217.18	
5597-0	R		198 WINDSONG CIR	SINGH, ANIRUDDH & RICHA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	53558617		71.06		71.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		151.06	
5602-0	R		207 WINDSONG CIR	WANG, JAMES & SHAO					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	53671860		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
02/09/22	Bill	22 2 Water	WA1 Final	53671860		44.63		212.22	
02/09/22	Bill	22 2 Sewer	SW Final			0.00		212.22	
5606-0	R		208 WINDSONG CIR	GUNNALA, MADHUSUDAN					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	53558578		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	
5614-0	R		28 RIVER RD	MAYFIELD, DARIUS					
Water: 1		Sewer: 1					Prev. Bal:	561.32	
01/06/22	Bill	22 1 Water	w58	76951943		93.10		654.42	
01/06/22	Bill	22 1 Sewer	SW			80.00		734.42	
5615-0	R		22 RIVER RD	DALFONZO, EILEEN					
Water: 1		Sewer: 1					Prev. Bal:	453.73	
01/06/22	Bill	22 1 Water	w58	82271257		76.57		530.30	
01/06/22	Bill	22 1 Sewer	SW			80.00		610.30	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5619-0	R		12 RIVER RD	YU, XIA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	37762085	148.20		148.20	
01/06/22	Bill	22	1 Sewer	SW		80.00		228.20	
5623-0	R		2 RIVER RD	EAST BRUNSWICK COMM. HOUSING					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w34	54818873	170.24		170.24	
5623-1	R		2 RIVER RD	EAST BRUNSWICK COMM. HOUSING					
Water: 1	Sewer: 1								
							Prev. Bal:	2.28-	
01/06/22	Bill	22	1 Water	w34	54818878	115.14		112.86	
01/06/22	App'l Ovr	22	1 Water	001 CK 128	FR Water 11/12/21	2.28-	0.00	112.86	
5623-3	R		2 RIVER RD	EAST BRUNSWICK COMM. HOUSING					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w34	54818877	170.24		170.24	
5634-0	R		41 RIVER RD	VAIDYA, JAIDEEP & BHAKTI					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	73425671	148.20		148.20	
01/06/22	Bill	22	1 Sewer	SW		80.00		228.20	
01/24/22	Payment	22	1 Water	WAT CK 0069357495	VAIDYA	148.00-	0.00	80.20	
01/24/22	Payment	22	1 Sewer	SEW CK 0069357495	VAIDYA	80.00-	0.00	0.20	
5637-0	R		46 KOSSMAN ST	DESANTIS, NICOLE					
Water: 1	Sewer: 1								
							Prev. Bal:	464.21	
01/06/22	Bill	22	1 Water	w58	76326206	87.59		551.80	
01/06/22	Bill	22	1 Sewer	SW		80.00		631.80	
5638-0	R		44 KOSSMAN ST	CLARK, KATHLEEN					
Water: 1	Sewer: 1								
							Prev. Bal:	256.53	
01/06/22	Bill	22	1 Water	w58	69590335	120.65		377.18	
01/06/22	Bill	22	1 Sewer	SW		80.00		457.18	
5643-0	R		37 PINE ST	PAK, CHUL JOON & JEANIE					
Water: 1	Sewer: 1								
							Prev. Bal:	289.44	
01/06/22	Bill	22	1 Water	WA1	59712514	120.65		410.09	
01/06/22	Bill	22	1 Sewer	SW		80.00		490.09	
5647-0	R		29 PINE ST	SINGH, NEERAJ & INDUMATI					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	WA1	59712479	153.71		153.71	
01/06/22	Bill	22	1 Sewer	SW		80.00		233.71	
5649-0	R		25 PINE ST	APENA, BOLA					
Water: 1	Sewer: 1								
							Prev. Bal:	609.71	
01/06/22	Bill	22	1 Water	WA1	60619630	120.65		730.36	
01/06/22	Bill	22	1 Sewer	SW		80.00		810.36	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5654-0	R		43 KOSSMAN ST	COLLINS, J, & MARPLE, W					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	54418651	302.48		302.48	
01/06/22	Bill	22	1 Sewer	SW		80.00		382.48	
5656-0	R		47 KOSSMAN ST	SMITH, PHILIP II					
Water: 1	Sewer: 1								
							Prev. Bal:	807.87	
01/06/22	Bill	22	1 Water	w58	42767017	127.30-		680.57	
01/06/22	Bill	22	1 Sewer	SW		80.00		760.57	
01/06/22	Adjust	22	1 Water	001		127.30	0.00	887.87	
5669-0	R		696 OLD BRIDGE TPKE	ROZARIO, COLIN					
Water: 1	Sewer: 1								
							Prev. Bal:	45.12	
01/06/22	Bill	22	1 Water	w58	58774487	65.55		110.67	
01/06/22	Bill	22	1 Sewer	SW		80.00		190.67	
01/06/22	Adjust	22	1 Water	001		45.12-	0.00	145.55	
5671-0	R		5 CHESTNUT ST	AIYEBBAYO-OMISHORE, ABIOLA					
Water: 1	Sewer: 1								
							Prev. Bal:	669.95	
01/06/22	Bill	22	1 Water	w58	36817265	148.20		818.15	
01/06/22	Bill	22	1 Sewer	SW		80.00		898.15	
5673-0	R		9 CHESTNUT ST	STROYE, ROSALYN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	37065781	164.73		164.73	
01/06/22	Bill	22	1 Sewer	SW		80.00		244.73	
02/07/22	Payment	22	1 Sewer	SEW CK 3823161318		9.81-	0.20-	234.92	
02/07/22	Payment	22	1 Water	WAT CK 3823161318		20.19-	0.00	214.73	
5679-0	R		17 CHESTNUT ST	STRALKUS, DEBORAH					
Water: 1	Sewer: 1								
							Prev. Bal:	7.62-	
01/06/22	Bill	22	1 Water	w58	19565711	54.53		46.91	
01/06/22	Bill	22	1 Sewer	SW		80.00		126.91	
01/06/22	Appl Ovr	22	1 Sewer	001 CK 1383	FR Sewer 11/12/21	7.62-	0.00	126.91	
5688-0	R		12 KOSSMAN ST	COSGROVE, JR. L & P					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	39691001	38.00		38.00	
01/06/22	Bill	22	1 Sewer	SW		80.00		118.00	
01/06/22	Adjust	22	1 Water	001		27.84-	0.00	90.16	
02/02/22	Payment	22	1 Water	WAT CK 1782	COSGROVE	10.16-	0.00	80.00	
02/02/22	Payment	22	1 Sewer	SEW CK 1782	COSGROVE	79.96-	0.00	0.04	
5693-0	R		11 KOSSMAN ST	MARTIN, JOSEPH					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	39690998	148.20		148.20	
01/06/22	Bill	22	1 Sewer	SW		80.00		228.20	
01/18/22	Bill	22	1 Water	w58 Adjusted	39690998	148.20-		80.00	
01/18/22	Bill	22	1 Water	w58 Adjusted	39690998	231.88-		151.88-	
01/18/22	Bill	22	1 Sewer	SW Adjusted		80.00-		231.88-	
01/18/22	Bill	22	1 Sewer	SW Adjusted		80.00		151.88-	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5693-0	11	KOSSMAN ST	Continued						
01/18/22	Adjust	22	1 Water	006		213.94	0.00	62.06	
01/18/22	Adjust	22	1 Water	006	transfer credit	17.94	0.00	80.00	
01/18/22	Adjust	22	1 Sewer	006	transfer credit	17.94-	0.00	62.06	
02/07/22	Payment	22	1 Sewer	SEW CK 1044	MARTIN	61.77-	0.15-	0.29	
5694-0	R		15	KOSSMAN ST	MC SWEENEY, M & A				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	43346323	142.69		142.69	
01/06/22	Bill	22	1 Sewer	SW		80.00		222.69	
5706-0	R		33	KOSSMAN ST	LAGO, ANTONIO				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	42767032	43.51		43.51	
01/06/22	Bill	22	1 Sewer	SW		80.00		123.51	
5712-0	R		12	MAPLE ST	FALK, YIGAL & SELWYN & BRANDES-FALK, K				
Water: 1		Sewer: 1					Prev. Bal:	822.71	
01/06/22	Bill	22	1 Water	w58	47762469	109.63		932.34	
01/06/22	Bill	22	1 Sewer	SW		80.00		1,012.34	
5717-0	R		17	RIVER RD	WENDELL, DAVID & ANGELA				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w34	54788093	93.10		93.10	
01/06/22	Bill	22	1 Sewer	SW		80.00		173.10	
5721-0	R		16	OAK ST	ULLOA, DENNIS & EMILY				
Water: 1		Sewer: 1					Prev. Bal:	118.31	
01/06/22	Bill	22	1 Water	w58	81029747	197.79		316.10	
01/06/22	Bill	22	1 Sewer	SW		80.00		396.10	
5724-0	R		10	OAK ST	MINA, SANDRA G				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	77864987	153.71		153.71	
01/06/22	Bill	22	1 Sewer	SW		80.00		233.71	
5728-0	R		5	OAK ST	SAXON, MARVA				
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	41100768	137.18		137.18	
01/06/22	Bill	22	1 Sewer	SW		80.00		217.18	
5737-0	R		180	MAIN ST	CALCAVECCHIA, JOSEPH				
Water: 1		Sewer: 1					Prev. Bal:	332.26	
01/06/22	Bill	22	1 Water	w58	64031138	363.09		695.35	
01/06/22	Bill	22	1 Sewer	SW		160.00		855.35	
5747-0	R		8	SQUIRE ST	CIEPLY, MAREK & KAZIMIERA				
Water: 1		Sewer: 1					Prev. Bal:	388.11	
01/06/22	Bill	22	1 Water	w58	42672858	148.20		536.31	
01/06/22	Bill	22	1 Sewer	SW		80.00		616.31	

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Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5790-0	14	MADISON AVE	Continued						
01/06/22	Bill	22 1 Water	w58	82271256		214.32		214.32	
01/06/22	Bill	22 1 Sewer	SW			80.00		294.32	
5793-0	R		6 MADISON AVE	STAFFLINGER, BRIAN					
Water: 1		Sewer: 1					Prev. Bal:	486.85	
01/06/22	Bill	22 1 Water	w58	39320131		142.69		629.54	
01/06/22	Bill	22 1 Sewer	SW			80.00		709.54	
5794-0	R		78 MAIN ST	HO PROPERTY LLC					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39691058		319.01		319.01	
01/06/22	Bill	22 1 Sewer	SW			240.00		559.01	
5795-0	R		80 MAIN ST	BURNETT, R & IGNOMIRELLO, M					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	67133129		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
02/07/22	Payment	22 1 Water	WAT CK 23838	CREATIVE MODULAR HOM		126.04-	0.00	80.12	
02/07/22	Payment	22 1 Sewer	SEW CK 23838	CREATIVE MODULAR HOM		79.92-	0.20-	0.20	
5799-0	R		9 MONROE PL	KREPPS, FREDERICK & DIANE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39841691		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	
5802-0	R		19 MONROE PL	HABIB, EMIL & DEBRA					
Water: 1		Sewer: 1					Prev. Bal:	4,494.62	
01/06/22	Bill	22 1 Water	w58	11103910		92.43		4,587.05	
01/06/22	Bill	22 1 Sewer	SW			80.00		4,667.05	
5806-0	R		18 GARFIELD AVE	MARCRIE, SHERI					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39691088		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
5807-0	R		14 GARFIELD AVE	WENDELL, GERALDINE					
Water: 1		Sewer: 1					Prev. Bal:	1.07	
01/06/22	Bill	22 1 Water	w58	39691047		203.30		204.37	
01/06/22	Bill	22 1 Sewer	SW			80.00		284.37	
5809-0	R		6 GARFIELD AVE	STATES, KEVYN & MARILYN					
Water: 1		Sewer: 1					Prev. Bal:	1,611.68	
01/06/22	Bill	22 1 Water	w58	39365341		148.20		1,759.88	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,839.88	
5811-0	R		72 MAIN ST	UNDROSKY, MARGARET					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39691115		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5812-0	R		74 MAIN ST	CHIN, KEN R & AUGUSTYN, IWONA					
Water: 1		Sewer: 1							
							Prev. Bal:	159.84	
01/06/22	Bill	22 1 Water	w58	65769229		76.57		236.41	
01/06/22	Bill	22 1 Sewer	SW			80.00		316.41	
5817-0	R		15 MADISON AVE	DIAZ, RUBY & VINCENT, M					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	60618353		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
5821-0	R		27 MADISON AVE	GEORGATOS, JERRY					
Water: 1		Sewer: 1							
							Prev. Bal:	1,400.50	
01/06/22	Bill	22 1 Water	w58	39151382		83.72		1,484.22	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,564.22	
5822-0	R		18 COOLIDGE AVE	SANTIAGO, HISHAM & BISOGNO, OLIVIA					
Water: 1		Sewer: 1							
							Prev. Bal:	160.26	
01/06/22	Bill	22 1 Water	w58	82271322		87.59		247.85	
01/06/22	Bill	22 1 Sewer	SW			80.00		327.85	
5829-0	R		15 GARFIELD AVE	BABEL, JOSHUA & ALISSA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	32584916		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
5831-0	R		9 GARFIELD AVE	DOWNER, KENDE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	75494246		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
01/11/22	Payment	22 1 Sewer	SEW CK 1186	MOVED FROM 6-0		0.89-	0.00	188.74	
5834-0	R		52 MAIN ST	HANDY, MICHAEL T					
Water: 1		Sewer: 1							
							Prev. Bal:	138.44	
01/06/22	Bill	22 1 Water	w58	39690996		65.55		203.99	
01/06/22	Bill	22 1 Sewer	SW			80.00		283.99	
5838-0	R		14 COOLIDGE AVE	URITS, ANDREI & INNA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	40711660		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
5839-0	R		42 MAIN ST	EMESUE, LEO					
Water: 1		Sewer: 1							
							Prev. Bal:	385.71	
01/06/22	Bill	22 1 Water	w58	78622502		148.20		533.91	
01/06/22	Bill	22 1 Sewer	SW			80.00		613.91	
5840-0	R		4 LINCOLN AVE	WALSH, JAMES					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	72125785		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5842-0	R		8 LINCOLN AVE	WANG,NANJIE&TAN,Y&HUANG,M&WANG,M					
Water: 1	Sewer: 1								
							Prev. Bal:	1,689.92	
01/06/22	Bill	22 1 Water	w34	32094760		82.08		1,772.00	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,852.00	
5849-0	R		25 MCKINLEY AVE	MELOOK, WAHID					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39841550		363.09		363.09	
01/06/22	Bill	22 1 Sewer	SW			80.00		443.09	
5850-0	R		21 COOLIDGE AVE	SALCEDO-CABRERA, F & RODRIGUEZ, E					
Water: 1	Sewer: 1								
							Prev. Bal:	527.60	
01/06/22	Bill	22 1 Water	w58	64994208		335.54		863.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		943.14	
5854-0	R		7 COOLIDGE AVE	JONES, ETHEL KRISTEN					
Water: 1	Sewer: 1								
							Prev. Bal:	1,024.50	
01/06/22	Bill	22 1 Water	w58	39691105		148.20		1,172.70	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,252.70	
5857-0	R		22 ROOSEVELT AVE	DAVIES, JULIAN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	63198186		93.10		93.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		173.10	
5858-0	R		20 ROOSEVELT AVE	PINTO, ANTONIO					
Water: 1	Sewer: 1								
							Prev. Bal:	774.78	
01/06/22	Bill	22 1 Water	w58	54418489		60.04		834.82	
01/06/22	Bill	22 1 Sewer	SW			80.00		914.82	
5861-0	R		6 ROOSEVELT AVE	BOCK, STANLEY T III & ERMELINDA-TR					
Water: 1	Sewer: 1								
							Prev. Bal:	654.33	
01/06/22	Bill	22 1 Water	w58	38926583		115.14		769.47	
01/06/22	Bill	22 1 Sewer	SW			80.00		849.47	
5863-0	R		1 LINCOLN AVE	EUGENE,RODERSTON & NOTOANE-EUGENE,M					
Water: 1	Sewer: 1								
							Prev. Bal:	555.59	
01/06/22	Bill	22 1 Water	w58	75029290		153.71		709.30	
01/06/22	Bill	22 1 Sewer	SW			80.00		789.30	
5865-0	R		15 LINCOLN AVE	CHINCHAR, SUSAN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	67133155		307.99		307.99	
01/06/22	Bill	22 1 Sewer	SW			80.00		387.99	
5866-0	R		17 LINCOLN AVE	FIorentino, GREGG & LILLAN					
Water: 1	Sewer: 1								
							Prev. Bal:	218.84	
01/06/22	Bill	22 1 Water	w58	57594812		126.16		345.00	
01/06/22	Bill	22 1 Sewer	SW			80.00		425.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5868-0	R		23 LINCOLN AVE	TESTAVERDI, JACQUELINE & DANIEL					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	75029286	137.18		137.18	
01/06/22	Bill	22	1 Sewer	SW		80.00		217.18	
02/07/22	Payment	22	1 Sewer	SEW CK 749602845	TESTAVERDI	73.66-	0.20-	143.52	
02/07/22	Payment	22	1 Water	WAT CK 749602845	TESTAVERDI	126.31-	0.00	17.21	
5870-0	R		5 LINCOLN AVE	PASTERNAK, ESTELLE					
Water: 1	Sewer: 1								
							Prev. Bal:	1.58	
01/06/22	Bill	22	1 Water	w58	42436870	65.55		67.13	
01/06/22	Bill	22	1 Sewer	SW		80.00		147.13	
5878-0	R		14 HARRISON AVE	CAMPANELLI, SIMONE & ELEANOR					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	79711808	120.65		120.65	
01/06/22	Bill	22	1 Sewer	SW		80.00		200.65	
02/02/22	Payment	22	1 Water	WAT CK 1148	CAMPANELLI	119.61-	0.00	81.04	
02/02/22	Payment	22	1 Sewer	SEW CK 1148	CAMPANELLI	79.31-	0.00	1.73	
5880-0	R		10 HARRISON AVE	BILLMAN, CHARLES					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	75778031	98.61		98.61	
01/06/22	Bill	22	1 Sewer	SW		80.00		178.61	
5881-0	R		8 HARRISON AVE	GARCIA, ESTEBAN & VERONICA					
Water: 1	Sewer: 1								
							Prev. Bal:	437.68	
01/06/22	Bill	22	1 Water	w58	64445504	126.16		563.84	
01/06/22	Bill	22	1 Sewer	SW		80.00		643.84	
5884-0	R		20 MAIN ST	ZAKARY, MAGGIE & MATTHEW & MARLIE					
Water: 1	Sewer: 1								
							Prev. Bal:	14.79	
01/05/22	Payment	22	1 Sewer	SEW CK 65133	TWO RIVERS TITLE CO	80.00-	0.00	65.21-	
01/06/22	Bill	22	1 Water	w58	39841537	38.00		27.21-	
01/06/22	Bill	22	1 Sewer	SW		80.00		52.79	
01/10/22	Payment	22	1 Water	WAT CK 65709	TWO RIVERS TITLE CO	14.79-	0.00	38.00	
5887-0	R		7 ROOSEVELT AVE	MELGAR,CLAUDIA & MENA,LUZ M CALERO					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	41100724	126.16		126.16	
01/06/22	Bill	22	1 Sewer	SW		80.00		206.16	
01/24/22	Payment	22	1 Sewer	SEW CK 3822286733		41.20-	0.00	164.96	
01/24/22	Payment	22	1 Water	WAT CK 3822286733		64.96-	0.00	100.00	
5889-0	R		21 ROOSEVELT AVE	RUPERTO, CHARLES & KRISTA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	34025765	98.61		98.61	
01/06/22	Bill	22	1 Sewer	SW		80.00		178.61	
02/08/22	Payment	22	1 Sewer	SEW CK 2149	RUPERTO	79.91-	0.21-	98.70	
02/08/22	Payment	22	1 Water	WAT CK 2149	RUPERTO	98.49-	0.00	0.21	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5892-0	R		27 ROOSEVELT AVE	MC CANN, GERALD & JUDITH					
Water: 1	Sewer: 1								
							Prev. Bal:	234.92	
01/06/22	Bill	22 1 Water	w58	26349278		126.16		361.08	
01/06/22	Bill	22 1 Sewer	SW			80.00		441.08	
5894-0	R		15 ROOSEVELT AVE	ESTEVEZ,ARELIE & RODRIGUEZ,JOVANNY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	69590332		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
5895-0	R		24 CLEVELAND AVE	MACKEY, MICHAEL & DANIELLE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	35189277		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
5908-0	R		9 HARRISON AVE	TK COMPANIES LLC					
Water: 1	Sewer: 1								
							Prev. Bal:	241.82	
01/06/22	Bill	22 1 Water	w58	64031132		38.00		279.82	
01/06/22	Bill	22 1 Sewer	SW			80.00		359.82	
5909-0	R		11 HARRISON AVE	CHAPUT, JENNIFER					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	61316226		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
5914-0	R		21 HARRISON AVE	MOLARZ, JR. ROBERT & KIM					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	51203962		120.65		120.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.65	
5915-0	R		23 HARRISON AVE	FEKA, PERPARIM					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39212855		71.06		71.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		151.06	
5917-0	R		4 MAIN ST	MITTERKO, JOHN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	81534738		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
5919-0	R		9 CLEVELAND AVE	KRATZER, JERRICA & MATTHEW					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	80980716		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
02/08/22	Payment	22 1 Water	WAT CK 0000007649	KRATZER		109.51-	0.00	80.12	
02/08/22	Payment	22 1 Sewer	SEW CK 0000007649	KRATZER		79.91-	0.21-	0.21	
5920-0	R		13 CLEVELAND AVE	FRANCIS, CYNTHIA & SLATER, JOVAN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	35370015		93.10		93.10	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5920-0	13	CLEVELAND AVE	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		173.10	
5922-0	R		17 CLEVELAND AVE	RENTERIA, CAROLINA & RAMIREZ, JHON					
Water: 1		Sewer: 1							
							Prev. Bal:	213.48	
01/06/22	Bill	22 1 Water	w58	39841500		148.20		361.68	
01/06/22	Bill	22 1 Sewer	SW			80.00		441.68	
5926-0	R		25 CLEVELAND AVE	ARROYO, ISIAIAH					
Water: 1		Sewer: 1							
							Prev. Bal:	61.25	
01/06/22	Bill	22 1 Water	w58	39212861		148.20		209.45	
01/06/22	Bill	22 1 Sewer	SW			80.00		289.45	
02/07/22	Payment	22 1 Sewer	SEW CR 3823147024			0.00	0.20-	289.45	
5939-0	R		37 HARRISON AVE	SCANLON, WILLIAM					
Water: 1		Sewer: 1							
							Prev. Bal:	128.06	
01/06/22	Bill	22 1 Water	w58	64445397		49.02		177.08	
01/06/22	Bill	22 1 Sewer	SW			80.00		257.08	
5940-0	R		43 HARRISON AVE	ROSSI, ROBERT & ELINOR					
Water: 1		Sewer: 1							
							Prev. Bal:	234.92	
01/06/22	Bill	22 1 Water	w58	53454239		137.18		372.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		452.10	
5943-0	R		61 HARRISON AVE	NARTEY, EDWIN & DORA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.28-	
01/06/22	Bill	22 1 Water	w58	36505744		148.20		147.92	
01/06/22	Bill	22 1 Sewer	SW			80.00		227.92	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 138505876	FR Sewer 11/04/21		0.28-	0.00	227.92	
5948-0	R		45 HARRISON AVE	SWEENEY, BARBARA					
Water: 1		Sewer: 1							
							Prev. Bal:	447.48	
01/06/22	Bill	22 1 Water	w58	42436880		71.06		518.54	
01/06/22	Bill	22 1 Sewer	SW			80.00		598.54	
5951-0	R		54 HARRISON AVE	GARLEY, SEAN & MARIA					
Water: 1		Sewer: 1							
							Prev. Bal:	277.80	
01/06/22	Bill	22 1 Water	w58	36984663		120.65		398.45	
01/06/22	Bill	22 1 Sewer	SW			80.00		478.45	
5952-0	R		50 HARRISON AVE	BARLETT, SUSAN					
Water: 1		Sewer: 1							
							Prev. Bal:	158.30	
01/06/22	Bill	22 1 Water	w58	69590322		60.04		218.34	
01/06/22	Bill	22 1 Sewer	SW			80.00		298.34	
5958-0	R		40 MCKINLEY AVE	SELWANESS, O & AZER, T					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	77864972		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
5964-0	R		53 ROOSEVELT AVE	GONZALEZ, GRACE & DOMENICA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5964-0	53	ROOSEVELT AVE	Continued						
01/06/22	Bill	22 1 Water	w58	39841683		76.57		76.57	
01/06/22	Bill	22 1 Sewer	SW			80.00		156.57	
5974-0	R		32 MCKINLEY AVE	HEILMAN, TRAVIS & MATERA, MARTA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.04-	
01/06/22	Bill	22 1 Water	w58	68976350		93.10		93.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		173.06	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 1029	FR Sewer	10/25/21	0.04-	0.00	173.06	
5978-0	R		49 LINCOLN AVE	AUSTIN, SHAMYR & TASHA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	62574141		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	
5986-0	R		39 COOLIDGE AVE	DENENBERG, EDINA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48534103		71.06		71.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		151.06	
5996-0	R		146 MAIN ST	EAST BRUNSWICK HOUSING CO					
Water: 1		Sewer: 1							
							Prev. Bal:	0.11-	
01/06/22	Bill	22 1 Water	w58	39690986		148.20		148.09	
01/06/22	Bill	22 1 Sewer	SW			240.00		388.09	
5997-0	R		25 MADELINE AVE	TADROUS, FADY & HANAN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	10305039		83.02		83.02	
01/06/22	Bill	22 1 Sewer	SW			80.00		163.02	
5998-0	R		27 MADELINE AVE	FAVALE, ALAN JR & JAMIE					
Water: 1		Sewer: 1							
							Prev. Bal:	369.62	
01/06/22	Bill	22 1 Water	w58	62574104		104.12		473.74	
01/06/22	Bill	22 1 Sewer	SW			80.00		553.74	
6000-0	R		31 MADELINE AVE	BASILY, GEORGE & ESKANDER-BASILY, N					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49786357		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
6003-0	R		15 RUES LN	REID, MICHAEL & TOMPKINS, CATHERINE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	76326239		82.08		82.08	
01/06/22	Bill	22 1 Sewer	SW			80.00		162.08	
6006-0	R		9 RUES LN	CHISOLM, BRANDON & TATIANA					
Water: 1		Sewer: 1							
							Prev. Bal:	181.32	
01/06/22	Bill	22 1 Water	w58	49226759		87.59		268.91	
01/06/22	Bill	22 1 Sewer	SW			80.00		348.91	
6009-0	R		1 RUES LN	EMMONS, ALAN & MARIA					
Water: 1		Sewer: 1							
							Prev. Bal:	139.13	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6009-0	1	RUES LN	Continued						
01/06/22	Bill	22 1 Water	w58	42672854		49.02		188.15	
01/06/22	Bill	22 1 Sewer	SW			80.00		268.15	
6012-0	R		10 FREDERICK ST	AQUILATO, MYLENE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49226756		120.65		120.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.65	
6014-0	R		14 FREDERICK ST	KRUPA, HARRIET (ESTATE)					
Water: 1		Sewer: 1							
							Prev. Bal:	117.28	
01/06/22	Bill	22 1 Water	w58	49362133		38.00		155.28	
01/06/22	Bill	22 1 Sewer	SW			80.00		235.28	
6015-0	R		16 FREDERICK ST	LINDH, BEVERLY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	46856767		54.53		54.53	
01/06/22	Bill	22 1 Sewer	SW			80.00		134.53	
6018-0	R		11 FREDERICK ST	YEE, JOHN					
Water: 1		Sewer: 1							
							Prev. Bal:	145.21	
01/06/22	Bill	22 1 Water	w58	46856720		71.06		216.27	
01/06/22	Bill	22 1 Sewer	SW			80.00		296.27	
6021-0	R		3 FREDERICK ST	PYLE, SHELLY					
Water: 1		Sewer: 1							
							Prev. Bal:	1,245.84	
01/06/22	Bill	22 1 Water	w58	51204068		109.63		1,355.47	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,435.47	
6031-0	R		13 FREDERICK ST	MARTELL, BEATRIZ					
Water: 1		Sewer: 1							
							Prev. Bal:	1.28	
01/06/22	Bill	22 1 Water	w58	10443028		91.05		92.33	
01/06/22	Bill	22 1 Sewer	SW			80.00		172.33	
6032-0	R		15 LEE ST	BAILEY, JAMES					
Water: 1		Sewer: 1							
							Prev. Bal:	1,381.37	
01/06/22	Bill	22 1 Water	w58	43346272		98.61		1,479.98	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,559.98	
6038-0	R		2 SADOWSKI ST	ENIFENI, KUDIRAT					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	42766984		142.69		142.69	
01/06/22	Bill	22 1 Sewer	SW			80.00		222.69	
6039-0	R		1 LEE ST	PICCOLINI, LIZA A & SLOVINSKY, JOSEPH					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	36505684		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
6040-0	R		4 SADOWSKI ST	SANTIAGO, JUAN & TELLO, ISABEL					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	35973099		131.67		131.67	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6040-0	4	SADOWSKI ST	Continued						
01/06/22	Bill	22 1	Sewer	SW		80.00		211.67	
6042-0	R		8	SADOWSKI ST	MANGIONE, A & QUILES, JORGE JR				
Water: 1		Sewer: 1							
							Prev. Bal:	726.20	
01/06/22	Bill	22 1	Water	w58	47331570	148.20		874.40	
01/06/22	Bill	22 1	Sewer	SW		80.00		954.40	
6043-0	R		10	SADOWSKI ST	LARA, PEDRO & GLORIA				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	30683017	126.16		126.16	
01/06/22	Bill	22 1	Sewer	SW		80.00		206.16	
01/18/22	Payment	22 1	Water	WAT CK 399	lara	64.96-	0.00	141.20	
01/18/22	Payment	22 1	Sewer	SEW CK 399	lara	41.20-	0.00	100.00	
6044-0	R		12	SADOWSKI ST	TOCCO, WILLIAM & JEAN				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	44340672	93.10		93.10	
01/06/22	Bill	22 1	Sewer	SW		80.00		173.10	
6047-0	R		18	SADOWSKI ST	COHEN, NATASHA				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	37762083	93.10		93.10	
01/06/22	Bill	22 1	Sewer	SW		80.00		173.10	
6054-0	R		9	SADOWSKI ST	HEREDIA, DENNIS				
Water: 1		Sewer: 1							
							Prev. Bal:	385.00	
01/06/22	Bill	22 1	Water	w58	51762243	148.20		533.20	
01/06/22	Bill	22 1	Sewer	SW		80.00		613.20	
6055-0	R		7	SADOWSKI ST	CANTOS, GUIDO, & LOJA, FANNY				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	38196102	148.20		148.20	
01/06/22	Bill	22 1	Sewer	SW		80.00		228.20	
6059-0	R		871	OLD BRIDGE TPKE	GONZALEZ, TEDDY & MAITEE				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	61787804	159.22		159.22	
01/06/22	Bill	22 1	Sewer	SW		80.00		239.22	
6061-0	R		6	GUNIA ST	HOOD, TODD, & CAMPBELL, JULIETTE				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	76637081	137.18		137.18	
01/06/22	Bill	22 1	Sewer	SW		80.00		217.18	
6075-0	R		857	OLD BRIDGE TPKE	QAYYUM, SYED Q & SHAH, SYED M				
Water: 1		Sewer: 1							
							Prev. Bal:	384.68	
01/06/22	Bill	22 1	Water	w58	64445381	148.20		532.88	
01/06/22	Bill	22 1	Sewer	SW		80.00		612.88	
6076-0	R		5	GUNIA ST	AMSTER, PHILLIP (ESTATE)				
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6076-0	5	GUNIA ST	Continued						
01/06/22	Bill	22 1 Water	w58	38235131		142.69		142.69	
01/06/22	Bill	22 1 Sewer	SW			80.00		222.69	
6077-0	R		7 GUNIA ST	ROSARIO, JAVIER & JENNIFFER ROSE					
Water: 1		Sewer: 1							
							Prev. Bal:	314.92	
01/06/22	Bill	22 1 Water	w58	47331653		131.67		446.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		526.59	
6078-0	R		9 GUNIA ST	BUILDING MANAGEMENT GROUP LTD					
Water: 1		Sewer: 1							
							Prev. Bal:	237.10	
01/06/22	Bill	22 1 Water	w58	60159418		32.49		269.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		349.59	
6080-0	R		13 GUNIA ST	KAPUSTA, STEPHANIE (ESTATE)					
Water: 1		Sewer: 1							
							Prev. Bal:	66.00-	
01/06/22	Bill	22 1 Water	w58	11714540		65.55		0.45-	
01/06/22	Bill	22 1 Sewer	SW			80.00		79.55	
01/06/22	Adjust	22 1 Water	001			65.55-	0.00	14.00	
6081-0	R		15 GUNIA ST	ANDREN, SARA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	52254828		197.79		197.79	
01/06/22	Bill	22 1 Sewer	SW			80.00		277.79	
6085-0	R		23 GUNIA ST	KAROLEWSKI, CHARLES & CAROL					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	80337761		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
6086-0	R		25 GUNIA ST	LIGUORI, ANDREW & PATRICIA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	44340673		142.69		142.69	
01/06/22	Bill	22 1 Sewer	SW			80.00		222.69	
6106-0	R		104 HILLSDALE RD	MAILLE, PHILLIP & MAILE, DENUVE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	60619318		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	
6110-0	R		8 BIRCH HILL RD	SISOLAK, JOHN & DOREEN					
Water: 1		Sewer: 1							
							Prev. Bal:	198.54	
01/06/22	Bill	22 1 Water	w58	47872616		148.20		346.74	
01/06/22	Bill	22 1 Sewer	SW			80.00		426.74	
6117-0	R		5 DEVOES LN	PAVELCHAK CONTRACTORS INC					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	WA1	11589256		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
6125-0	R		35 OVERHILL RD	MOYE, AMOL & PRAVINA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6125-0	35	OVERHILL RD	Continued						
01/06/22	Bill	22 1 Water	w58	38318766		76.57		76.57	
01/06/22	Bill	22 1 Sewer	SW			80.00		156.57	
6127-0	R		29 OVERHILL RD	MENDOZA, CARLOS					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49429129		335.54		335.54	
01/06/22	Bill	22 1 Sewer	SW			80.00		415.54	
6130-0	R		7 WHITE OAK RD	GLICK, JAY & MELISSA					
Water: 1		Sewer: 1					Prev. Bal:	138.09	
01/06/22	Bill	22 1 Water	w58	52974482		54.53		192.62	
01/06/22	Bill	22 1 Sewer	SW			80.00		272.62	
6132-0	R		4 GLENSIDE CT	TIEDEMANN, J, & KEATING, M					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	44340644		153.71		153.71	
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71	
6135-0	R		10 GLENSIDE CT	RING, JOSEPH & VOULA					
Water: 1		Sewer: 1					Prev. Bal:	1,386.40	
01/06/22	Bill	22 1 Water	w58	62574209		93.10		1,479.50	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,559.50	
6137-0	R		7 GLENSIDE CT	DALLA TORRE, JAMES & MARGARET					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	69590326		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	
6139-0	R		3 GLENSIDE CT	ARCELIN, JEANNE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	64445505		142.69		142.69	
01/06/22	Bill	22 1 Sewer	SW			80.00		222.69	
6140-0	R		1 GLENSIDE CT	TOPPIN, ANDREW & SHARYCE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39691104		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
6153-0	R		9 ALPINE CT	RIEGLER, ALICE (ESTATE)					
Outside Lien									
Water: 1		Sewer: 1					Prev. Bal:	498.56	
01/06/22	Bill	22 1 Water	w58	53454308		49.02		547.58	
01/06/22	Bill	22 1 Sewer	SW			80.00		627.58	
6154-0	R		11 ALPINE CT	MUZAFFAR, SODIKOV					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	38639219		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
6168-0	R		11 ALBEMARLE RD	HUANG, JONATHAN & ANGELA MARIE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6168-0	11	ALBEMARLE RD	Continued						
01/06/22	Bill	22 1 Water	w58	49786232		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
6171-0	R		17 ALBEMARLE RD	SYED, ZAKIR & NAQVI, SADATH					
Water: 1		Sewer: 1							
							Prev. Bal:	1,819.44	
01/06/22	Bill	22 1 Water	w58	19364485		175.75		1,995.19	
01/06/22	Bill	22 1 Sewer	SW			80.00		2,075.19	
6174-0	R		36 OVERHILL RD	T&K HOME PROPERTIES LLC					
Water: 1		Sewer: 1							
							Prev. Bal:	385.00	
01/06/22	Bill	22 1 Water	w58	49429207		148.20		533.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		613.20	
6177-0	R		30 OVERHILL RD	CARANGELO, MARK & JULIANA					
Water: 1		Sewer: 1							
							Prev. Bal:	1,583.41	
01/06/22	Bill	22 1 Water	w58	67133141		164.73		1,748.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,828.14	
6183-0	R		16 BRANTON DR	WEBER, BRIAN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	56219224		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
6185-0	R		38 OVERHILL RD	RUSSO, THOMAS & THERESA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48090400		186.77		186.77	
01/06/22	Bill	22 1 Sewer	SW			80.00		266.77	
6187-0	R		23 GORDON AVE	SCHIFFRES, JAY & EDNA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	60619357		120.65		120.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.65	
6189-0	R		19 GORDON AVE	WARUNEK, DAVID					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	37411985		181.26		181.26	
01/06/22	Bill	22 1 Sewer	SW			80.00		261.26	
6193-0	R		10 ALBEMARLE RD	LI, CHUNSHI & GAO, YUFENG					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	44981156		76.57		76.57	
01/06/22	Bill	22 1 Sewer	SW			80.00		156.57	
6200-0	R		19 BROOKDALE RD	IACULLO, GREG & NICOLE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.11-	
01/06/22	Bill	22 1 Water	w58	57594808		87.59		87.48	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.48	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 2753867473	FR Sewer	10/21/21	0.11-	0.00	167.48	
6208-0	R		3 REIDER CT	CONNOLLY, JOHN					
Water: 1		Sewer: 1							
							Prev. Bal:	422.68	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6208-0	3	REIDER CT	Continued						
01/06/22	Bill	22 1 Water	w58	43346301		142.69		565.37	
01/06/22	Bill	22 1 Sewer	SW			80.00		645.37	
6209-0	R		1 REIDER CT	MOUROUNAS, MICHAEL & JOYCE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48090372		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
6218-0	R		82 HILLSDALE RD	SEVUMYANTS, VARTAN & EKATERINA					
Water: 1		Sewer: 1							
							Prev. Bal:	545.80	
01/06/22	Bill	22 1 Water	w58	38558286		208.81		754.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		834.61	
6219-0	R		84 HILLSDALE RD	SAMAAN, RANIA					
Water: 1		Sewer: 1							
							Prev. Bal:	411.39	
01/06/22	Bill	22 1 Water	w58	36481019		71.06		482.45	
01/06/22	Bill	22 1 Sewer	SW			80.00		562.45	
6225-0	R		93 HILLSDALE RD	CONNELL, JAYNE & SAMUELS, CINDY L					
Water: 1		Sewer: 1							
							Prev. Bal:	138.10	
01/06/22	Bill	22 1 Water	w58	49834200		192.28		330.38	
01/06/22	Bill	22 1 Sewer	SW			80.00		410.38	
6226-0	R		91 HILLSDALE RD	HUANG, FEI Y & RAO, LULU					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47331651		41.86		41.86	
01/06/22	Bill	22 1 Sewer	SW			80.00		121.86	
6229-0	R		83 HILLSDALE RD	HAGE, JOHN & FERRER, EMMA					
Outside Lien									
Water: 1		Sewer: 1							
							Prev. Bal:	1,549.83	
01/06/22	Bill	22 1 Water	w58	38574773		181.26		1,731.09	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,811.09	
6235-0	R		67 HILLSDALE RD	HERNANDEZ, E & P (ITURBE-)					
Water: 1		Sewer: 1							
							Prev. Bal:	1,083.11	
01/06/22	Bill	22 1 Water	w58	59712103		104.12		1,187.23	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,267.23	
6236-0	R		65 HILLSDALE RD	GROVE, SAMUEL & KRIS					
Water: 1		Sewer: 1							
							Prev. Bal:	320.77	
01/06/22	Bill	22 1 Water	w58	56219211		164.73		485.50	
01/06/22	Bill	22 1 Sewer	SW			80.00		565.50	
6237-0	R		63 HILLSDALE RD	HARTH, PAUL & LARA CEE FRENCH					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	37333206		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	
6241-0	R		8 AVON CT	MAGNOTTA, JOHN & JESSICA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location		Owner Name				
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6241-0	8	AVON CT	Continued						
01/06/22	Bill	22	1 Water	w58	56219138		98.61		98.61
01/06/22	Bill	22	1 Sewer	SW			80.00		178.61
02/07/22	Payment	22	1 Water	WAT CK 471	MAGNOTTA		98.50-	0.00	80.11
02/07/22	Payment	22	1 Sewer	SEW CK 471	MAGNOTTA		79.91-	0.20-	0.20
6243-0	R		7	AVON CT	STARACE, EDWARD & GERALDINE				
Water: 1		Sewer: 1							
							Prev. Bal:		283.37
01/06/22	Bill	22	1 Water	w58	65769276		93.10		376.47
01/06/22	Bill	22	1 Sewer	SW			80.00		456.47
6245-0	R		3	AVON CT	FITZPATRICK-LAURIE, LORNA				
Water: 1		Sewer: 1							
							Prev. Bal:		0.00
01/06/22	Bill	22	1 Water	w58	38363549		148.20		148.20
01/06/22	Bill	22	1 Sewer	SW			80.00		228.20
6246-0	R		55	HILLSDALE RD	ROSADO, LORRAINE				
Water: 1		Sewer: 1							
							Prev. Bal:		940.60
01/06/22	Bill	22	1 Water	w58	56219275		148.20		1,088.80
01/06/22	Bill	22	1 Sewer	SW			80.00		1,168.80
6247-0	R		53	HILLSDALE RD	ABRUZZO, JOSEPH L				
Water: 1		Sewer: 1							
							Prev. Bal:		0.00
01/06/22	Bill	22	1 Water	w58	52254810		142.69		142.69
01/06/22	Bill	22	1 Sewer	SW			80.00		222.69
6249-0	R		49	HILLSDALE RD	BANKS, GREGORY & THERESA				
Water: 1		Sewer: 1							
							Prev. Bal:		0.00
01/06/22	Bill	22	1 Water	w58	64445508		120.65		120.65
01/06/22	Bill	22	1 Sewer	SW			80.00		200.65
6251-0	R		6	BRADFORD RD	MADURAWALA, NIROSHAN&DESERAM, NADEEKA				
Water: 1		Sewer: 1							
							Prev. Bal:		853.18
01/06/22	Bill	22	1 Water	w58	11714608		247.38		1,100.56
01/06/22	Bill	22	1 Sewer	SW			80.00		1,180.56
6253-0	R		10	BRADFORD RD	BARRETT, BRUCE & DONNA				
Water: 1		Sewer: 1							
							Prev. Bal:		0.00
01/06/22	Bill	22	1 Water	w58	13553534		131.67		131.67
01/06/22	Bill	22	1 Sewer	SW			80.00		211.67
6258-0	R		20	BRADFORD RD	NARTEY, NAA AKU				
Water: 1		Sewer: 1							
							Prev. Bal:		533.58
01/06/22	Bill	22	1 Water	w58	48090412		104.12		637.70
01/06/22	Bill	22	1 Sewer	SW			80.00		717.70
6259-0	R		4	SANFORD RD	NIKOLAKOPOULOS, PETER & MELISSA-LEE				
Water: 1		Sewer: 1							
							Prev. Bal:		0.00
01/06/22	Bill	22	1 Water	w58	47762519		126.16		126.16
01/06/22	Bill	22	1 Sewer	SW			80.00		206.16
02/08/22	Payment	22	1 Sewer	SEW CK 1005	NIKOLAKOPOULOS		79.92-	0.21-	126.24

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6259-0	4	SANFORD RD	Continued						
02/08/22	Payment	22 1 Water	WAT CK 1005	NIKOLAKOPOULOS		126.03-	0.00	0.21	
6263-0	R		6 CAMERON CT	CARLIOLIO, CHRISTOPHER					
Water: 1		Sewer: 1					Prev. Bal:	602.92	
01/06/22	Bill	22 1 Water	w58	47762440		131.67		734.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		814.59	
6269-0	R		16 SANFORD RD	CUSHING, ROBERT & CRISTINA					
Water: 1		Sewer: 1					Prev. Bal:	180.80	
01/06/22	Bill	22 1 Water	w58	47331586		109.63		290.43	
01/06/22	Bill	22 1 Sewer	SW			80.00		370.43	
6271-0	R		20 SANFORD RD	JADOON,AAMIR NAZIR & JAVED,HUMERA					
Water: 1		Sewer: 1					Prev. Bal:	195.40	
01/06/22	Bill	22 1 Water	w58	37894736		137.18		332.58	
01/06/22	Bill	22 1 Sewer	SW			80.00		412.58	
6275-0	R		40 BRADFORD RD	MAYORGA, ALEX VERA & MERINO,TANYA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	11103906		186.77		186.77	
01/06/22	Bill	22 1 Sewer	SW			80.00		266.77	
6276-0	R		42 BRADFORD RD	POLICARPIO, ROBERTO					
Water: 1		Sewer: 1					Prev. Bal:	274.10	
01/06/22	Bill	22 1 Water	w58	60159563		110.77-		163.33	
01/06/22	Bill	22 1 Sewer	SW			80.00		243.33	
01/06/22	Adjust	22 1 Water	001			110.77	0.00	354.10	
6277-0	R		44 BRADFORD RD	LEE, HAG BUN					
Water: 1		Sewer: 1					Prev. Bal:	379.04	
01/06/22	Bill	22 1 Water	w58	61787808		87.59		466.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		546.63	
6283-0	R		33 SHETLAND RD	SAJO, RITA					
Water: 1		Sewer: 1					Prev. Bal:	159.88	
01/06/22	Bill	22 1 Water	w58	50233284		82.08		241.96	
01/06/22	Bill	22 1 Sewer	SW			80.00		321.96	
6285-0	R		29 SHETLAND RD	LOPEZ, STEVEN & KATHY					
Water: 1		Sewer: 1					Prev. Bal:	165.24	
01/06/22	Bill	22 1 Water	w58	61316110		82.08		247.32	
01/06/22	Bill	22 1 Sewer	SW			80.00		327.32	
6286-0	R		27 SHETLAND RD	ESPAILLAT, MANUEL & ILUMINADA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47762511		159.22		159.22	
01/06/22	Bill	22 1 Sewer	SW			80.00		239.22	
02/02/22	Payment	22 1 Water	WAT CK 0071427794	ESPAILLAT		159.15-	0.00	80.07	
02/02/22	Payment	22 1 Sewer	SEW CK 0071427794	ESPAILLAT		79.96-	0.00	0.11	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6297-0	R		5	SHETLAND RD	LYNCH,SUZANNE & SLOVINSKY,JUDITH &V				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22	Bill	22 1	Water	w58	57594680		93.10		93.10
01/06/22	Bill	22 1	Sewer	SW			80.00		173.10
6304-0	R		19	HILLSDALE RD	KAMMERER, G, & GARRAHAN, D				
Water: 1		Sewer: 1							
								Prev. Bal:	399.56
01/06/22	Bill	22 1	Water	w58	49429164		120.65		520.21
01/06/22	Bill	22 1	Sewer	SW			80.00		600.21
6305-0	R		21	HILLSDALE RD	CHEN, PEI & YEH, CHIU				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22	Bill	22 1	Water	w58	48534157		87.59		87.59
01/06/22	Bill	22 1	Sewer	SW			80.00		167.59
6311-0	R		33	HILLSDALE RD	SMITH, ROBERT & MARGARET				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22	Bill	22 1	Water	w58	51762227		137.18		137.18
01/06/22	Bill	22 1	Sewer	SW			80.00		217.18
6312-0	R		35	HILLSDALE RD	FEDERICO, MARIA				
Water: 1		Sewer: 1							
								Prev. Bal:	73.36
01/06/22	Bill	22 1	Water	w58	39691109		109.63		182.99
01/06/22	Bill	22 1	Sewer	SW			80.00		262.99
6314-0	R		39	HILLSDALE RD	CAILLIER, TIMOTHY & LAURA				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22	Bill	22 1	Water	w58	51762210		120.65		120.65
01/06/22	Bill	22 1	Sewer	SW			80.00		200.65
6315-0	R		41	HILLSDALE RD	SPORER, BRAD				
Water: 1		Sewer: 1							
								Prev. Bal:	159.88
01/06/22	Bill	22 1	Water	w58	17054834		49.02		208.90
01/06/22	Bill	22 1	Sewer	SW			80.00		288.90
6318-0	R		5	BRADFORD RD	SPRINGER, ALICIA				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22	Bill	22 1	Water	w58	82460333		142.69		142.69
01/06/22	Bill	22 1	Sewer	SW			80.00		222.69
6327-0	R		24	SHETLAND RD	DEGRAW, JOHN & IRENE				
Water: 1		Sewer: 1							
								Prev. Bal:	736.00
01/06/22	Bill	22 1	Water	w58	53454097		104.12		840.12
01/06/22	Bill	22 1	Sewer	SW			80.00		920.12
6332-0	R		14	SHETLAND RD	DELGADO, DEBORAH				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22	Bill	22 1	Water	w58	49362122		87.59		87.59
01/06/22	Bill	22 1	Sewer	SW			80.00		167.59

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6334-0	R		10 SHETLAND RD	ROMANO, HOLLY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49834226		71.06		71.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		151.06	
6340-0	R		26 HILLSDALE RD	BATOR, RITA					
Water: 1	Sewer: 1								
							Prev. Bal:	117.00	
01/06/22	Bill	22 1 Water	w58	38734061		38.00		155.00	
01/06/22	Bill	22 1 Sewer	SW			80.00		235.00	
6343-0	R		20 HILLSDALE RD	HOLZAPFEL, JOHN & ANGELA					
Water: 1	Sewer: 1								
							Prev. Bal:	591.58	
01/06/22	Bill	22 1 Water	w58	57594850		71.06		662.64	
01/06/22	Bill	22 1 Sewer	SW			80.00		742.64	
6344-0	R		18 HILLSDALE RD	GOTTSHALL, MICHAEL & KAREN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	69756248		82.08		82.08	
01/06/22	Bill	22 1 Sewer	SW			80.00		162.08	
6346-0	R		14 HILLSDALE RD	HASHIMOVA,M&OLIMJONOVA,M&SAMADOVA,D					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	49226685		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
6348-0	R		13 OXFORD RD	RAPHEL, JR. STEPHEN & DENISE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/03/22	Bill	22 1 Water	w58 Final	64994140		124.20		124.20	
01/04/22	Payment	22 1 Water	WAT CK 3821214759			124.20-	0.00	0.00	
01/06/22	Bill	22 1 Water	w58	64994140		38.00		38.00	
01/06/22	Bill	22 1 Sewer	SW			80.00		118.00	
6350-0	R		19 OXFORD RD	PARIKH, KARAN & GANDHI, DHWANI					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	54946639		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
01/28/22	Bill	22 1 Water	w58 Adjusted	54946639		148.20-		80.00	
01/28/22	Bill	22 1 Water	w58 Adjusted	54946639		60.81		140.81	
6354-0	R		27 OXFORD RD	DUNPHY, S & P (CORRELL-)					
Water: 1	Sewer: 1								
							Prev. Bal:	448.01	
01/06/22	Bill	22 1 Water	w58	60159459		38.00		486.01	
01/06/22	Bill	22 1 Sewer	SW			80.00		566.01	
6355-0	R		29 OXFORD RD	ACEVEDO, JEANS & JESSENIA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	60159403		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
6356-0	R		35 OXFORD RD	SHAPIRO, B, & NILLA, E					
Water: 1	Sewer: 1								
							Prev. Bal:	707.32	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6356-0	35	OXFORD RD	Continued						
01/06/22	Bill	22	1 Water	w58	48534116	109.63		816.95	
01/06/22	Bill	22	1 Sewer	SW		80.00		896.95	
6358-0	R		116 MAIN ST	SIMON, DEBRA					
Water: 1		Sewer: 1					Prev. Bal:	109.00	
01/06/22	Bill	22	1 Water	w58	16224526	98.61		207.61	
01/06/22	Bill	22	1 Sewer	SW		80.00		287.61	
6362-0	R		2 OLD STAGE RD	LUGO, ADNEL & GONZALEZ, JESSENIA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	65769205	203.30		203.30	
01/06/22	Bill	22	1 Sewer	SW		80.00		283.30	
6372-0	R		3 MEADOW RD	CASEY, ROSE MARY					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	24349548	87.59		87.59	
01/06/22	Bill	22	1 Sewer	SW		80.00		167.59	
6373-0	R		3 DIAMOND CT	MURPHY, RICHARD (ESTATE)					
Water: 1		Sewer: 1					Prev. Bal:	143.80	
01/06/22	Bill	22	1 Water	w58	49429137	38.00		181.80	
01/06/22	Bill	22	1 Sewer	SW		80.00		261.80	
6374-0	R		5 DIAMOND CT	FREEDMAN, MICHAEL & MELANY					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	42436868	159.22		159.22	
01/06/22	Bill	22	1 Sewer	SW		80.00		239.22	
6375-0	R		7 DIAMOND CT	PEREZ, KENNY & REYES, PRISCILLA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	39691043	115.14		115.14	
01/06/22	Bill	22	1 Sewer	SW		80.00		195.14	
6380-0	R		17 DIAMOND CT	KOCHIS, JUDITH & ALAN, SCHALLOCK,L					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	39691044	65.55		65.55	
01/06/22	Bill	22	1 Sewer	SW		80.00		145.55	
6387-0	R		31 DIAMOND CT	GENOVESE, LORRAINE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	62574203	49.02		49.02	
01/06/22	Bill	22	1 Sewer	SW		80.00		129.02	
6391-0	R		39 DIAMOND CT	GRAMA, JOSEPH					
Water: 1		Sewer: 1					Prev. Bal:	896.34	
01/06/22	Bill	22	1 Water	w58	46870530	104.12		1,000.46	
01/06/22	Bill	22	1 Sewer	SW		80.00		1,080.46	
6395-0	R		31 MEADOW RD	GEORGES, MINA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	65769188	170.24		170.24	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6395-0	31	MEADOW RD	Continued						
01/06/22	Bill	22 1	Sewer SW			80.00		250.24	
6398-0	R		38 OXFORD RD	FERREIRA, MICHAEL & BEATRICE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	11714600		93.10		93.10	
01/06/22	Bill	22 1	Sewer SW			80.00		173.10	
6404-0	R		26 OXFORD RD	PEREZ, PAUL & LISA					
Water: 1		Sewer: 1							
							Prev. Bal:	425.09	
01/06/22	Bill	22 1	Water w58	48534142		76.57		501.66	
01/06/22	Bill	22 1	Sewer SW			80.00		581.66	
6406-0	R		22 OXFORD RD	JANDERNAL, MATTHEW & NICOLE RYAN					
Water: 1		Sewer: 1							
							Prev. Bal:	690.29	
01/06/22	Bill	22 1	Water w58	80255277		148.20		838.49	
01/06/22	Bill	22 1	Sewer SW			80.00		918.49	
6407-0	R		20 OXFORD RD	TOCK, TERESA (ESTATE)					
Water: 1		Sewer: 1							
							Prev. Bal:	386.20	
01/06/22	Bill	22 1	Water w58	39691072		148.20		534.40	
01/06/22	Bill	22 1	Sewer SW			80.00		614.40	
6408-0	R		18 OXFORD RD	CEPEDA, HELEN					
Water: 1		Sewer: 1							
							Prev. Bal:	1,095.72	
01/06/22	Bill	22 1	Water w58	52254833		208.81		1,304.53	
01/06/22	Bill	22 1	Sewer SW			80.00		1,384.53	
6410-0	R		14 OXFORD RD	JERMAN, JR. EDDIE & COLETTE					
Water: 1		Sewer: 1							
							Prev. Bal:	1,000.00	
01/06/22	Bill	22 1	Water w58	11506753		127.87		1,127.87	
01/06/22	Bill	22 1	Sewer SW			80.00		1,207.87	
6411-0	R		12 OXFORD RD	VELOSO,FABRICE BRITTO & ORTIZ,TYLEE					
Water: 1		Sewer: 1							
							Prev. Bal:	130.49	
01/06/22	Bill	22 1	Water w58	39020240		148.20		278.69	
01/06/22	Bill	22 1	Sewer SW			80.00		358.69	
6412-0	R		10 OXFORD RD	VALENTINE, JERMAINE & VANESSA					
Water: 1		Sewer: 1							
							Prev. Bal:	284.94	
01/06/22	Bill	22 1	Water w58	78192877		219.83		504.77	
01/06/22	Bill	22 1	Sewer SW			80.00		584.77	
6413-0	R		8 OXFORD RD	DESTEFANO, NICKOLAS & BLUM, MICHAEL					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water w58	62574160		186.77		186.77	
01/06/22	Bill	22 1	Sewer SW			80.00		266.77	
6414-0	R		6 OXFORD RD	BOGDAN-GILLEN, JEANETTE					
Water: 1		Sewer: 1							
							Prev. Bal:	987.70	
01/06/22	Bill	22 1	Water w58	39841669		120.65		1,108.35	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6414-0	6	OXFORD RD	Continued						
01/06/22	Bill	22 1	Sewer	SW		80.00		1,188.35	
6415-0	R		4 OXFORD RD	SANTORA, CINDY					
Water: 1		Sewer: 1							
							Prev. Bal:	985.12	
01/06/22	Bill	22 1	Water	w58	62574252	32.49		1,017.61	
01/06/22	Bill	22 1	Sewer	SW		80.00		1,097.61	
6416-0	R		2 OXFORD RD	MACURAY, LAILANI					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	WA1	71503434	109.63		109.63	
01/06/22	Bill	22 1	Sewer	SW		80.00		189.63	
02/03/22	Payment	22 1	Water	WAT CK 4145	MACURAY, LAILANI	109.55-	0.00	80.08	
02/03/22	Payment	22 1	Sewer	SEW CK 4145	MACURAY, LAILANI	79.95-	0.00	0.13	
6420-0	R		17 MEADOW RD	EBRAHIM, AYMAN & GIRGIS, SHADIA					
Water: 1		Sewer: 1							
							Prev. Bal:	1,008.41	
01/06/22	Bill	22 1	Water	w58	76781712	164.73		1,173.14	
01/06/22	Bill	22 1	Sewer	SW		80.00		1,253.14	
6425-0	R		20 DIAMOND CT	ANTONIO, ROSANNY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	39365378	120.35		120.35	
01/06/22	Bill	22 1	Sewer	SW		80.00		200.35	
01/18/22	Payment	22 1	Sewer	SEW CR 3821935537		1.63-	0.00	198.72	
01/18/22	Payment	22 1	Water	WAT CR 3821935537		2.46-	0.00	196.26	
6426-0	R		18 DIAMOND CT	WOLFE, WILLIAM & THERESA					
Water: 1		Sewer: 1							
							Prev. Bal:	216.76	
01/06/22	Bill	22 1	Water	w58	53394778	175.75		392.51	
01/06/22	Bill	22 1	Sewer	SW		80.00		472.51	
6428-0	R		10 DIAMOND CT	JANG, MOON & EUN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	42436886	115.14		115.14	
01/06/22	Bill	22 1	Sewer	SW		80.00		195.14	
6429-0	R		6 DIAMOND CT	JENSEN, A & BERGER, R					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	79711778	126.16		126.16	
01/06/22	Bill	22 1	Sewer	SW		80.00		206.16	
6430-0	R		2 DIAMOND CT	BUCHKO, MICHAEL & DAVISON, BRITNEY					
Water: 1		Sewer: 1							
							Prev. Bal:	385.00	
01/06/22	Bill	22 1	Water	w58	54505909	148.20		533.20	
01/06/22	Bill	22 1	Sewer	SW		80.00		613.20	
6432-0	R		11 MEADOW RD	RAPACH, LORI					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1	Water	w58	81534749	115.14		115.14	
01/06/22	Bill	22 1	Sewer	SW		80.00		195.14	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6433-0	R		13 MEADOW RD	RATINER, JANET					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	44340597	87.59		87.59	
01/06/22	Bill	22	1 Sewer	SW		80.00		167.59	
02/07/22	Payment	22	1 Sewer	SEW CK 3823194629		23.77-	0.20-	143.82	
02/07/22	Payment	22	1 Water	WAT CK 3823194629		26.03-	0.00	117.79	
6436-0	R		5 PRESTON RD	HUSTON, STEVE, & JENNIFER					
Water: 1	Sewer: 1								
							Prev. Bal:	776.34	
01/06/22	Bill	22	1 Water	w58	47331657	38.00		814.34	
01/06/22	Bill	22	1 Sewer	SW		80.00		894.34	
6438-0	R		15 PRESTON RD	DEROSA, MICHAEL					
Water: 1	Sewer: 1								
							Prev. Bal:	613.64	
01/06/22	Bill	22	1 Water	w58	38926565	98.61		712.25	
01/06/22	Bill	22	1 Sewer	SW		80.00		792.25	
6439-0	R		17 PRESTON RD	AHMAD, QAMAR & RASHID, NABEELA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	47872609	104.12		104.12	
01/06/22	Bill	22	1 Sewer	SW		80.00		184.12	
01/10/22	Payment	22	1 Sewer	SEW CR 3821506169		0.59-	0.00	183.53	
01/10/22	Payment	22	1 Water	WAT CR 3821506169		0.77-	0.00	182.76	
6442-0	R		23 PRESTON RD	ESPINAL, ROSBELLY					
Water: 1	Sewer: 1								
							Prev. Bal:	560.04	
01/06/22	Bill	22	1 Water	w58	17235555	109.63		669.67	
01/06/22	Bill	22	1 Sewer	SW		80.00		749.67	
6446-0	R		4 MEADOW RD	GOLIN, STEVEN & DEBRA					
Water: 1	Sewer: 1								
							Prev. Bal:	1,244.53	
01/06/22	Bill	22	1 Water	w58	50799403	330.03		1,574.56	
01/06/22	Bill	22	1 Sewer	SW		80.00		1,654.56	
6447-0	R		24 OLD STAGE RD	VALDASTRI, BETH					
Water: 1	Sewer: 1								
							Prev. Bal:	1,423.87	
01/06/22	Bill	22	1 Water	w58	39841525	93.10		1,516.97	
01/06/22	Bill	22	1 Sewer	SW		80.00		1,596.97	
6449-0	R		28 OLD STAGE RD	SEGURA, NICOLE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	69590390	175.75		175.75	
01/06/22	Bill	22	1 Sewer	SW		80.00		255.75	
6455-0	R		40 OLD STAGE RD	ARRARTE, CINDY					
Water: 1	Sewer: 1								
							Prev. Bal:	351.92	
01/06/22	Bill	22	1 Water	w58	37382919	82.08		434.00	
01/06/22	Bill	22	1 Sewer	SW		80.00		514.00	
6457-0	R		4 PRESTON RD	LAWRENCE, STEPHEN & NOELLE					
Water: 1	Sewer: 1								
							Prev. Bal:	459.25	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6457-0	4	PRESTON RD	Continued						
01/06/22	Bill	22 1 Water	w58	78192873		131.67		590.92	
01/06/22	Bill	22 1 Sewer	SW			80.00		670.92	
6461-0	R		12 PRESTON RD	BLAZEJ, JOSEF & IVETA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.76-	
01/06/22	Bill	22 1 Water	w58	54418505		159.22		158.46	
01/06/22	Bill	22 1 Sewer	SW			80.00		238.46	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 839	FR Sewer	11/04/21	0.76-	0.00	238.46	
6464-0	R		6 CENTRAL AVE	CHIN, DAVID & YVETTE					
Water: 1		Sewer: 1							
							Prev. Bal:	308.36	
01/06/22	Bill	22 1 Water	w58	79712032		269.42		577.78	
01/06/22	Bill	22 1 Sewer	SW			80.00		657.78	
6468-0	R		3 MYRTLE RD	PORCELLO, MATTHEW					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48483877		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
6469-0	R		1 MYRTLE RD	SILBERLIGHT, JONATHAN					
Water: 1		Sewer: 1							
							Prev. Bal:	1,469.68	
01/06/22	Bill	22 1 Water	w58	47331609		137.18		1,606.86	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,686.86	
6472-0	R		20 CENTRAL AVE	POLITI, ANDREW & MARY					
Water: 1		Sewer: 1							
							Prev. Bal:	528.86	
01/06/22	Bill	22 1 Water	w58	52974441		126.16		655.02	
01/06/22	Bill	22 1 Sewer	SW			80.00		735.02	
6481-0	R		42 CENTRAL AVE	STEPHENS, MICHELLE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	43346422		214.32		214.32	
01/06/22	Bill	22 1 Sewer	SW			80.00		294.32	
02/07/22	Payment	22 1 Water	WAT CK 3193	PRISOCK		214.17-	0.00	80.15	
02/07/22	Payment	22 1 Sewer	SEW CK 3193	PRISOCK		79.95-	0.20-	0.20	
6482-0	R		44 CENTRAL AVE	BAGAY, ANDREW & BARBARA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	60159510		230.85		230.85	
01/06/22	Bill	22 1 Sewer	SW			80.00		310.85	
02/08/22	Payment	22 1 Sewer	SEW CK 2259	BAGAY		79.95-	0.21-	230.90	
02/08/22	Payment	22 1 Water	WAT CK 2259	BAGAY		230.69-	0.00	0.21	
6493-0	R		11 MYRTLE RD	ELKINS, JAY & JULIANNE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	11192673		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
02/07/22	Payment	22 1 Sewer	SEW CK 749868667	ELKINS		79.91-	0.20-	98.70	
02/07/22	Payment	22 1 Water	WAT CK 749868667	ELKINS		98.50-	0.00	0.20	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
6494-0	R		9 MYRTLE RD	GAGLIANO, DEBRA				
Water: 1		Sewer: 1						
							Prev. Bal:	733.66
01/06/22	Bill	22 1 Water	w58	69590311		148.20		881.86
01/06/22	Bill	22 1 Sewer	SW			80.00		961.86
6503-0	R		12 BROOKDALE RD	SHEYDVASSER, SOFIA				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	39691059		219.83		219.83
01/06/22	Bill	22 1 Sewer	SW			80.00		299.83
6505-0	R		8 BROOKDALE RD	OUDEH, MOHAMMAD & MICHELLE				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	57594802		285.95		285.95
01/06/22	Bill	22 1 Sewer	SW			80.00		365.95
6508-0	R		2 BROOKDALE RD	RICCARDI, ROBERT J & KIMBERLY				
Water: 1		Sewer: 1						
							Prev. Bal:	261.72
01/06/22	Bill	22 1 Water	w58	49362131		93.10		354.82
01/06/22	Bill	22 1 Sewer	SW			80.00		434.82
6510-0	R		60 HILLSDALE RD	PEREZ, MILAGROS				
Water: 1		Sewer: 1						
							Prev. Bal:	384.25
01/06/22	Bill	22 1 Water	w58	21576345		313.50		697.75
01/06/22	Bill	22 1 Sewer	SW			80.00		777.75
6511-0	R		58 HILLSDALE RD	GIL, JONATHAN & NOESI, MARIA ELIZABETH				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	11714587		134.81		134.81
01/06/22	Bill	22 1 Sewer	SW			80.00		214.81
6513-0	R		54 HILLSDALE RD	WOODRIDGE, JASON & AKIKO				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	46646293		87.59		87.59
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59
6514-0	R		52 HILLSDALE RD	POMARICI, JANE				
Water: 1		Sewer: 1						
							Prev. Bal:	324.76
01/06/22	Bill	22 1 Water	w58	39690999		449.41		124.65
01/06/22	Bill	22 1 Sewer	SW			80.00		44.65
01/06/22	Adjust	22 1 Water	001			449.41	0.00	404.76
6524-0	R		22 MEADOW RD	GRAY, BARRY & ILENE				
Water: 1		Sewer: 1						
							Prev. Bal:	385.00
01/06/22	Bill	22 1 Water	w58	52974408		148.20		533.20
01/06/22	Bill	22 1 Sewer	SW			80.00		613.20
6528-0	R		14 MEADOW RD	REPSHA, THOMAS				
Water: 1		Sewer: 1						
							Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58	54418554		153.71		153.71
01/06/22	Bill	22 1 Sewer	SW			80.00		233.71

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6529-0	R		12 MEADOW RD	WANG, PING					
Water: 1		Sewer: 1							
							Prev. Bal:	413.98	
01/06/22	Bill	22 1 Water	w58	47331624		181.26		595.24	
01/06/22	Bill	22 1 Sewer	SW			80.00		675.24	
6532-0	R		22 PRESTON RD	ZAKS, ARON & KRISTEN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	37359059		89.24		89.24	
01/06/22	Bill	22 1 Sewer	SW			80.00		169.24	
6535-0	R		3 CENTRAL AVE	NTONE-KOUO, SAMUEL & GRACITA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47331610		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
01/18/22	Bill	22 1 Water	w58 Adjusted	47331610		148.20-		80.00	
01/18/22	Bill	22 1 Water	w58 Adjusted	47331610		70.07		150.07	
01/18/22	Bill	22 1 Sewer	SW Adjusted			80.00-		70.07	
01/18/22	Bill	22 1 Sewer	SW Adjusted			80.00		150.07	
02/07/22	Payment	22 1 Water	WAT CK 749530366	NTONE-KOUO		23.26-	0.00	126.81	
02/07/22	Payment	22 1 Sewer	SEW CK 749530366	NTONE-KOUO		26.56-	0.20-	100.25	
6540-0	R		13 CENTRAL AVE	HARROP, BERT & DONNA					
Water: 1		Sewer: 1							
							Prev. Bal:	342.53	
01/06/22	Bill	22 1 Water	w58	69590329		230.85		573.38	
01/06/22	Bill	22 1 Sewer	SW			80.00		653.38	
6560-0	R		139 RUES LN	EASTERN REAL CORP					
Outside Lien									
Water: 1		Sewer: 1							
							Prev. Bal:	496.52	
01/06/22	Bill	22 1 Water	w58	16224522		197.79		694.31	
01/06/22	Bill	22 1 Sewer	SW			80.00		774.31	
6561-0	R		137 RUES LN	LUBIN, EVENS & LOUISETTE					
Water: 1		Sewer: 1							
							Prev. Bal:	306.58	
01/06/22	Bill	22 1 Water	w58	50233417		131.67		438.25	
01/06/22	Bill	22 1 Sewer	SW			80.00		518.25	
6566-0	R		115 RUES LN	MACHUZAK, ROSE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	53454234		49.02		49.02	
01/06/22	Bill	22 1 Sewer	SW			80.00		129.02	
6568-0	R		19 OVERHILL RD	DOWLING, BRIAN & NAYDAMAR					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47762473		274.93		274.93	
01/06/22	Bill	22 1 Sewer	SW			80.00		354.93	
02/07/22	Payment	22 1 Water	WAT CK 592	DOWLING		73.16-	0.00	281.77	
02/07/22	Payment	22 1 Sewer	SEW CK 592	DOWLING		21.29-	0.20-	260.48	
6573-0	R		9 OVERHILL RD	DYER, JAMIE & LEIGH					
Water: 1		Sewer: 1							
							Prev. Bal:	451.60	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6573-0	9	OVERHILL RD	Continued						
01/06/22	Bill	22	1 Water	w58	81534694	120.65		572.25	
01/06/22	Bill	22	1 Sewer	SW		80.00		652.25	
6581-0	R		292 SUMMERHILL RD	CHETTA, P & G (CASTELLI-)					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	11798392	64.72		64.72	
01/06/22	Bill	22	1 Sewer	SW		80.00		144.72	
6585-0	R		10 OVERHILL RD	AKHTAR, ASAD & QAMAR, AMBREEN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	47858924	153.71		153.71	
01/06/22	Bill	22	1 Sewer	SW		80.00		233.71	
6586-0	R		12 OVERHILL RD	DIA, FATOU N SENE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	38318763	148.20		148.20	
01/06/22	Bill	22	1 Sewer	SW		80.00		228.20	
02/07/22	Payment	22	1 Sewer	SEW CK 2802934885	DIA	79.93-	0.20-	148.27	
02/07/22	Payment	22	1 Water	WAT CK 2802934885	DIA	148.07-	0.00	0.20	
6590-0	R		24 OVERHILL RD	JASPER, MICHAEL & SMITH, KATHRYN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	68976324	104.12		104.12	
01/06/22	Bill	22	1 Sewer	SW		80.00		184.12	
6596-0	R		9 BRANTON DR	COWARD, VINCENT & NANCY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	39841605	164.73		164.73	
01/06/22	Bill	22	1 Sewer	SW		80.00		244.73	
6597-0	R		7 BRANTON DR	LOWE, GEORGE & LISA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	47872613	153.71		153.71	
01/06/22	Bill	22	1 Sewer	SW		80.00		233.71	
6598-0	R		5 BRANTON DR	COLEBY, RALPH & SONYA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	48090223	131.67		131.67	
01/06/22	Bill	22	1 Sewer	SW		80.00		211.67	
6599-0	R		1 BRANTON DR	ABDELMALIK, M & MICHAEL, S					
Water: 1		Sewer: 1							
							Prev. Bal:	1,015.12	
01/06/22	Bill	22	1 Water	w58	47968748	49.02		1,064.14	
01/06/22	Bill	22	1 Sewer	SW		80.00		1,144.14	
6601-0	R		2 BRANTON DR	KHAN, AKHTAR & IRFANA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22	1 Water	w58	62574243	98.61		98.61	
01/06/22	Bill	22	1 Sewer	SW		80.00		178.61	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name	Description	Apply To	Principal	Interest	Balance
6609-0	R		7 GORDON AVE	ASAD, IZDEEN					
Water: 1		Sewer: 1							
								Prev. Bal:	5.36
01/06/22	Bill	22 1 Water	w34		36609196		43.51		48.87
01/06/22	Bill	22 1 Sewer	SW				80.00		128.87
01/06/22	Appl Ovr	22 1 Sewer	001 CK 3817	FR Sewer	09/30/21		47.72-	0.00	128.87
6611-0	R		3 GORDON AVE	ADAMS, WILLIAM & ANTOINETTE					
Water: 1		Sewer: 1							
								Prev. Bal:	790.00
01/06/22	Bill	22 1 Water	w34		33936542		98.61		888.61
01/06/22	Bill	22 1 Sewer	SW				80.00		968.61
6613-0	R		24 BRADFORD RD	RAID, MOHIB & ABDU, HAIDY					
Water: 1		Sewer: 1							
								Prev. Bal:	0.82-
01/06/22	Bill	22 1 Water	w58		82271310		341.05		340.23
01/06/22	Bill	22 1 Sewer	SW				80.00		420.23
01/06/22	Appl Ovr	22 1 Sewer	001 CK 1100386617	FR Sewer	11/04/21		0.82-	0.00	420.23
6616-0	R		11 SANFORD RD	SARNOFF, VIZMA					
Water: 1		Sewer: 1							
								Prev. Bal:	734.53
01/06/22	Bill	22 1 Water	w58		65769241		127.30-		607.23
01/06/22	Bill	22 1 Sewer	SW				80.00		687.23
01/06/22	Adjust	22 1 Water	001				127.30	0.00	814.53
6633-0	R		39 BRADFORD RD	LUONGO, MICHAEL & DEBRA					
Water: 1		Sewer: 1							
								Prev. Bal:	479.33
01/06/22	Bill	22 1 Water	w58		56219238		412.68		892.01
01/06/22	Bill	22 1 Sewer	SW				80.00		972.01
6638-0	R		29 BRADFORD RD	ANANTHAN, KALAIVANI					
Water: 1		Sewer: 1							
								Prev. Bal:	315.32
01/06/22	Bill	22 1 Water	w58		64994122		214.32		529.64
01/06/22	Bill	22 1 Sewer	SW				80.00		609.64
6639-0	R		27 BRADFORD RD	MACCIOCCHI, STEPHEN					
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58		19712741		137.18		137.18
01/06/22	Bill	22 1 Sewer	SW				80.00		217.18
6642-0	R		21 BRADFORD RD	KOHLHEPP, MILTON & KATHLEEN					
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22	Bill	22 1 Water	w58		1823400		148.20		148.20
01/06/22	Bill	22 1 Sewer	SW				80.00		228.20
01/06/22	Adjust	22 1 Water	001				104.15-	0.00	124.05
6646-0	R		4 STANLEY RD	NATHANIEL, EVELYN					
Water: 1		Sewer: 1							
								Prev. Bal:	0.03
01/06/22	Bill	22 1 Water	w58		61316225		148.20		148.23
01/06/22	Bill	22 1 Sewer	SW				80.00		228.23
6647-0	R		6 STANLEY RD	RAMOS, LUIS & RAQUEL					
Water: 1		Sewer: 1							
								Prev. Bal:	152.55

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6647-0	6	STANLEY RD	Continued						
01/06/22	Bill	22 1 Water	w58	49786253		159.22		311.77	
01/06/22	Bill	22 1 Sewer	SW			80.00		391.77	
6648-0	R		8 STANLEY RD	POULSEN, LESTER JR & DANA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.12-	
01/06/22	Bill	22 1 Water	w58	80337763		120.65		120.53	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.53	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 0000996321	FR Sewer	10/20/21	0.12-	0.00	200.53	
6650-0	R		5 STANLEY RD	BLANK, PHILIP					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	11798349		43.51		43.51	
01/06/22	Bill	22 1 Sewer	SW			80.00		123.51	
6654-0	R		13 CLINTON CT	YOUSSEF-ASTACIO, NANCY					
Water: 1		Sewer: 1							
							Prev. Bal:	1,120.76	
01/06/22	Bill	22 1 Water	w58	75029296		38.00		1,158.76	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,238.76	
6655-0	R		14 CLINTON CT	RUFFLEY, WILLIAM					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	81534795		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
6658-0	R		8 CLINTON CT	GILL, CHARLES					
Water: 1		Sewer: 1							
							Prev. Bal:	385.00	
01/06/22	Bill	22 1 Water	w58	49226804		148.20		533.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		613.20	
6665-0	R		13 BARTMAN RD	BERNARDELLI, RONALD & ELIZABETH					
Water: 1		Sewer: 1							
							Prev. Bal:	2,735.37	
01/06/22	Bill	22 1 Water	w58	48090296		330.03		3,065.40	
01/06/22	Bill	22 1 Sewer	SW			80.00		3,145.40	
6667-0	R		21 BARTMAN RD	KACHIN, MICHAEL & JENNA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48090379		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	
6668-0	R		23 BARTMAN RD	NOUSS, EMAN K					
Water: 1		Sewer: 1							
							Prev. Bal:	3.11-	
01/06/22	Bill	22 1 Water	w58	72125801		93.10		89.99	
01/06/22	Bill	22 1 Sewer	SW			80.00		169.99	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 0032502834	FR Sewer	10/21/21	3.11-	0.00	169.99	
6674-0	R		35 BARTMAN RD	CABIO, BENJAMIN L					
Water: 1		Sewer: 1							
							Prev. Bal:	1,394.00	
01/06/22	Bill	22 1 Water	w58	82460308		142.69		1,536.69	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,616.69	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6677-0	R		58 OLD STAGE RD	BOCALAN, JR. LORENZO & HEIDY					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	53454209A		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
6678-0	R		60 OLD STAGE RD	TEN, EVGENIA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39212835		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
6682-0	R		72 OLD STAGE RD	CRAWFORD, F, & DANZA, L					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	50233474		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
6685-0	R		103 HILLSDALE RD	MARTINEZ, JON & MARTA					
Water: 1	Sewer: 1								
							Prev. Bal:	561.88	
01/06/22	Bill	22 1 Water	w58	54314425		230.85		792.73	
01/06/22	Bill	22 1 Sewer	SW			80.00		872.73	
6696-0	R		63 OVERHILL RD	TENG, YOKE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	50799487		76.90		76.90	
01/06/22	Bill	22 1 Sewer	SW			80.00		156.90	
6698-0	R		67 OVERHILL RD	PARK, JAE SUN & YUN KYUNG					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	77935870		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
01/28/22	Payment	22 1 Water	WAT CK 0069875819	PARK		87.57-	0.00	80.02	
01/28/22	Payment	22 1 Sewer	SEW CK 0069875819	PARK		79.98-	0.00	0.04	
6706-0	R		70 OVERHILL RD	SATRAN, ERIN & BRIAN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	52974454		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
6709-0	R		58 OVERHILL RD	MINCHELLA, FRANCIS & ROSARIO					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	38926585		319.37		319.37	
01/06/22	Bill	22 1 Sewer	SW			80.00		399.37	
6711-0	R		50 OVERHILL RD	FREEMAN, DAVID & LAURA					
Water: 1	Sewer: 1								
							Prev. Bal:	395.72	
01/06/22	Bill	22 1 Water	w58	45795955		98.61		494.33	
01/06/22	Bill	22 1 Sewer	SW			80.00		574.33	
6714-0	R		44 OVERHILL RD	SHAH, NIRMAL & SHIVANI					
Water: 1	Sewer: 1								
							Prev. Bal:	358.20	
01/06/22	Bill	22 1 Water	w58	32286256		131.67		489.87	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6714-0	44	OVERHILL RD	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		569.87	
6723-0	R		320 SUMMERHILL RD	IBRAHIM, GEORGE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	37065779		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
01/24/22	Payment	22 1 Water	WAT CK 747862133	SIGMA MNGMT SERVICE		148.07-	0.00	80.13	
01/24/22	Payment	22 1 Sewer	SEW CK 747862133	SIGMA MNGMT SERVICE		79.93-	0.00	0.20	
6727-0	R		3 BROWN CT	SIEGEL, GREGORY					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	53545968		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
6730-0	R		9 BROWN CT	BOTROS, NAGI & HANAA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	54059182		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	
6734-0	R		19 BROWN CT	XIE, SHAOPING, & CHEN, JIANMIN					
Water: 1		Sewer: 1					Prev. Bal:	338.20	
01/06/22	Bill	22 1 Water	w58	39225527		82.08		420.28	
01/06/22	Bill	22 1 Sewer	SW			80.00		500.28	
6764-0	R		374 SUMMERHILL RD	ORTIZ, JENNIFER					
Water: 1		Sewer: 1					Prev. Bal:	133.48	
01/06/22	Bill	22 1 Water	w58	70291116		137.18		270.66	
6765-0	R		372 SUMMERHILL RD	BELEN, CARLOS & KAREN					
Water: 1		Sewer: 1					Prev. Bal:	320.56	
01/06/22	Bill	22 1 Water	w58	17776393		87.59		408.15	
6771-0	R		3 BIERNACKI CT	PATEL, NARHARI & HANSA					
Water: 1		Sewer: 1					Prev. Bal:	1,426.06	
01/06/22	Bill	22 1 Water	w58	39691051		98.61		1,524.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,604.67	
6772-0	R		5 BIERNACKI CT	BALINCO, NIR & DANIT					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	69590405		258.40		258.40	
01/06/22	Bill	22 1 Sewer	SW			80.00		338.40	
6774-0	R		6 BIERNACKI CT	PIQUION, DANIELLE					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47762452		60.04		60.04	
01/06/22	Bill	22 1 Sewer	SW			80.00		140.04	
6785-0	R		11 SHERIDAN AVE	AVVENIRE, RONALD					
Water: 1		Sewer: 1					Prev. Bal:	207.25	
01/06/22	Bill	22 1 Water	w58	64994151		115.14		322.39	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6785-0	11	SHERIDAN AVE	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		402.39	
6786-0	R		13 SHERIDAN AVE	MC CANN, WILLIAM & BARBARA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	77865020		93.10		93.10	
01/06/22	Bill	22 1 Sewer	SW			80.00		173.10	
6791-0	R		17 SHERIDAN AVE	SAMADI, SHAMSUL A & BANU, SABINA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48534063		269.42		269.42	
01/06/22	Bill	22 1 Sewer	SW			80.00		349.42	
6792-0	R		19 SHERIDAN AVE	OYOLAACEBO,J,JR & ACASUZO-VELARDE,R					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	57594749		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
6793-0	R		21 SHERIDAN AVE	TUAZON, ARNOLD					
Water: 1		Sewer: 1							
							Prev. Bal:	495.72	
01/06/22	Bill	22 1 Water	w58	56219225		87.59		583.31	
01/06/22	Bill	22 1 Sewer	SW			80.00		663.31	
6794-0	R		23 SHERIDAN AVE	WELLS, GERARD & AMY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	43346299		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
6796-0	R		27 SHERIDAN AVE	ZAKI, ARSANY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	51204112		126.16		126.16	
01/06/22	Bill	22 1 Sewer	SW			80.00		206.16	
6800-0	R		11 SHERMAN AVE	MCSWEENEY, JAMES DAVID					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47331635		76.57		76.57	
01/06/22	Bill	22 1 Sewer	SW			80.00		156.57	
6804-0	R		19 SHERMAN AVE	BIRARDI, ELIZABETH					
Water: 1		Sewer: 1							
							Prev. Bal:	229.56	
01/06/22	Bill	22 1 Water	w58	38734066		87.59		317.15	
01/06/22	Bill	22 1 Sewer	SW			80.00		397.15	
6808-0	R		12 SHERIDAN AVE	MECCA,PETER & CELIBERTI,JEANNINE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	60159437		131.67		131.67	
01/06/22	Bill	22 1 Sewer	SW			80.00		211.67	
6815-0	R		18 SHERMAN AVE	VAN DEMARK, GARRY (ESTATE)					
Outside Lien									
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47331623		82.08		82.08	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6815-0	18	SHERMAN AVE	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		162.08	
6816-0	R		14 SHERMAN AVE	SLOVINSKY, MICHAEL & DEBRA					
Water: 1		Sewer: 1							
							Prev. Bal:	924.07	
01/06/22	Bill	22 1 Water	w58	45329988		22.61-		901.46	
01/06/22	Bill	22 1 Sewer	SW			80.00		981.46	
01/06/22	Adjust	22 1 Water	001			22.61	0.00	1,004.07	
6817-0	R		12 SHERMAN AVE	FASS, MARCI					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	76563903		175.75		175.75	
01/06/22	Bill	22 1 Sewer	SW			80.00		255.75	
6826-0	R		27 RUES LN	GIOIA, PIERO & ANGIE					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	39020261		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
6832-0	R		6 OLIVER CT	MATHURIN, JOHNSON & JOCELYN					
Water: 1		Sewer: 1							
							Prev. Bal:	21.13-	
01/06/22	Bill	22 1 Water	w34	49354753		58.83		37.70	
01/06/22	Bill	22 1 Sewer	SW			80.00		117.70	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 1507	FR Sewer 11/15/21		21.13-	0.00	117.70	
6837-0	R		4 HENRIETTA ST	RODEK, PAUL & GROSS, DOREEN					
Water: 1		Sewer: 1							
							Prev. Bal:	379.27	
01/06/22	Bill	22 1 Water	w58	49834316		197.79		577.06	
01/06/22	Bill	22 1 Sewer	SW			80.00		657.06	
6838-0	R		364 SUMMERHILL RD	AWAD, MAGDY & AIAD, SUSAN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	46870618		175.75		175.75	
01/06/22	Bill	22 1 Sewer	SW			80.00		255.75	
6841-0	R		354 SUMMERHILL RD	AMADO, ANTHONY					
Outside Lien									
Water: 1		Sewer: 1							
							Prev. Bal:	1,132.96	
01/06/22	Bill	22 1 Water	w58	61787856		109.63		1,242.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,322.59	
6845-0	R		40 BARTMAN RD	MEADOWS, TI-SHEA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	37732950		115.14		115.14	
01/06/22	Bill	22 1 Sewer	SW			80.00		195.14	
6849-0	R		3 HENRIETTA ST	SONATORE, MATTHEW & LISA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47381565		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
02/07/22	Payment	22 1 Sewer	SEW CK 3648	SONATORE		79.91-	0.20-	98.70	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6849-0	3	HENRIETTA ST	Continued						
02/07/22	Payment	22 1 Water	WAT CK 3648	SONATORE		98.50-	0.00	0.20	
6852-0	R		9 MASON AVE	PECKHAM, R & SMALL, ADELINE L/E					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	80255288		203.30		203.30	
01/06/22	Bill	22 1 Sewer	SW			80.00		283.30	
6855-0	R		1 NEWMAN ST	HOSSAIN, SHOPON & AZIZ, AFSANA					
Water: 1		Sewer: 1					Prev. Bal:	315.24	
01/06/22	Bill	22 1 Water	WA1	73425651		131.67		446.91	
01/06/22	Bill	22 1 Sewer	SW			80.00		526.91	
6859-0	R		23 MASON AVE	HAN, JOE & WU					
Water: 1		Sewer: 1					Prev. Bal:	0.40-	
01/06/22	Bill	22 1 Water	WA1	72070329		104.12		103.72	
01/06/22	Bill	22 1 Sewer	SW			80.00		183.72	
01/06/22	App'l Ovr	22 1 Sewer	001 CK 2345	FR Sewer 11/08/21		0.40-	0.00	183.72	
6873-0	R		20 BARTMAN RD	PEIN, WILLIAM & JACLYN					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	36505703		208.81		208.81	
01/06/22	Bill	22 1 Sewer	SW			80.00		288.81	
6893-0	R		2 NEWMAN ST	LEONHARDT, CHARLES & WENDY					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w34	53546083		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	
6894-0	R		9 GEORGE ST	THASMA,RAMALAL &LAGUDUVA,SASI PRIYA					
Water: 1		Sewer: 1					Prev. Bal:	315.32	
01/06/22	Bill	22 1 Water	w58	79599233		120.65		435.97	
01/06/22	Bill	22 1 Sewer	SW			80.00		515.97	
6895-0	R		18 MASON AVE	WATKINS,E & FRANQUI,R &THOMPSON,E&V					
Water: 1		Sewer: 1					Prev. Bal:	1,950.89	
01/06/22	Bill	22 1 Water	w58	36505686		148.20		2,099.09	
01/06/22	Bill	22 1 Sewer	SW			80.00		2,179.09	
6897-0	R		9 NEWMAN ST	UDDIN, KM & MEAH, SOHAILY					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47331593		87.59		87.59	
01/06/22	Bill	22 1 Sewer	SW			80.00		167.59	
6905-0	R		34 MASON AVE	PATEL, VIJAY & MINA					
Water: 1		Sewer: 1					Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	58774563		396.15		396.15	
01/06/22	Bill	22 1 Sewer	SW			80.00		476.15	
6912-0	R		8 BARTMAN RD	LAVELLE, MATTHEW & BARBARA					
Water: 1		Sewer: 1					Prev. Bal:	81.50	
01/06/22	Bill	22 1 Water	w58	36505752		71.06		152.56	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6912-0	8	BARTMAN RD	Continued						
01/06/22	Bill	22 1 Sewer	SW			80.00		232.56	
6918-0	R		94 OLD STAGE RD	GODOWSKI, STEVEN & BASILIOUS, DIANA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	70291163		214.32		214.32	
01/06/22	Bill	22 1 Sewer	SW			80.00		294.32	
6919-0	R		92 OLD STAGE RD	WINTERS, KEITH & CATHLEEN					
Water: 1		Sewer: 1							
							Prev. Bal:	387.59	
01/06/22	Bill	22 1 Water	w58	47331660		148.20		535.79	
01/06/22	Bill	22 1 Sewer	SW			80.00		615.79	
6920-0	R		90 OLD STAGE RD	GRIFFITHS, MATIAS					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	35973086		104.12		104.12	
01/06/22	Bill	22 1 Sewer	SW			80.00		184.12	
6925-0	R		376 NEW BRUNSWICK AVE	MOORE, CHARLES & DIANE					
Water: 3		Sewer: 3							
							Prev. Bal:	1,852.64	
6928-0	R		390 NEW BRUNSWICK AVE	SUCHCICKI, WOJCIECH & FRANCIS, A					
Water: 3		Sewer: 3							
							Prev. Bal:	362.64	
6941-0	R		10 MARGARET PL	KINER, ARKADY & MARINA-TRUSTEES					
Water: 4		Sewer: 4							
							Prev. Bal:	615.48	
6944-0	R		2 MARGARET PL	LOURNG, CHIE VOY & JIANG, XUJING					
Water: 4		Sewer: 4							
							Prev. Bal:	165.24	
6953-0	R		377 SUMMERHILL RD	HD SUMMERHILL CONDO C/O DIVERSIFIED					
Water: 10		Sewer: 10							
							Prev. Bal:	299,425.81	
6953-1	R		377 SUMMERHILL RD	HD SUMMERHILL CONDO C/O DIVERSIFIED					
Water: 10		Sewer: 10							
							Prev. Bal:	910.20	
6953-2	R		377 SUMMERHILL RD	HD SUMMERHILL CONDO C/O DIVERSIFIED					
Water: 10		Sewer: 10							
							Prev. Bal:	910.20	
6953-3	R		377 SUMMERHILL RD	HD SUMMERHILL CONDO C/O DIVERSIFIED					
Water: 10		Sewer: 10							
							Prev. Bal:	910.20	
6957-0	R		371 RIVA AVE	WENDELL, GERALDINE					
Water: 8									
							Prev. Bal:	63.80	
6959-0	R		50 LOUISE DR	PERONE, JOSEPH & JACQUELINE					
Water: 8									
							Prev. Bal:	406.32	
6960-0	R		48 LOUISE DR	PETTEWAY, WESLEY & MELBA					
Water: 8									
							Prev. Bal:	319.52	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
6961-0	R		46 LOUISE DR	HAGE, JOHN & JOANN				
Water: 8								Prev. Bal: <u>197.80</u>
6962-0	R		44 LOUISE DR	GORONDY, ELIZABETH				
Water: 8								Prev. Bal: <u>122.76</u>
6967-0	R		28 LOUISE DR	DUNN, ROBERT				
Water: 8								Prev. Bal: <u>143.68</u>
6968-0	R		26 LOUISE DR	MATTA, MICHAEL & MONA				
Water: 8								Prev. Bal: <u>904.80</u>
6970-0	R		14 LOUISE DR	WHITE, JONATHAN & KAREN				
Water: 8								Prev. Bal: <u>151.95</u>
6974-0	R		6 MASSING PL	SCHULTZ, JOHN & JOHNA				
Water: 8								Prev. Bal: <u>165.64</u>
6978-0	R		383 RIVA AVE	GARRIDO, PAMELA				
Water: 8								Prev. Bal: <u>694.32</u>
6983-0	R		45 LOUISE DR	GUNAWAN, RUDY & TARUDJI, JUANNY				
Water: 8								Prev. Bal: <u>21.32</u>
6988-0	R		35 LOUISE DR	AHLUWALIA, JASJIT & KAUR, HARSOHENA				
Water: 8								Prev. Bal: <u>192.44</u>
6990-0	R		29 LOUISE DR	RONCALLI-AMICI, GREGORY				
Water: 8								Prev. Bal: <u>144.20</u>
6991-0	R		27 LOUISE DR	SHAPSES, PAUL & SUSAN				
Water: 8								Prev. Bal: <u>144.20</u>
6992-0	R		25 LOUISE DR	SNOW, MICHAEL IRL & CLAIRE JEANNE				
Water: 8								Prev. Bal: <u>321.85</u>
6997-0	R		11 LOUISE DR	PETERCSAK, STEVEN & MARY ANN				
Water: 8								Prev. Bal: <u>138.84</u>
6999-0	R		357 RIVA AVE	CONOVER, JEFFREY & DEBORAH				
Water: 8								Prev. Bal: <u>618.19</u>
7005-0	R		305 RIVA AVE	CADIZ, DANNY & MARIA				
Water: 8								Prev. Bal: <u>74.52</u>
7006-0	R		2 PARK PL	TORNABENE, FREDERICK & MARY				
Water: 8								Prev. Bal: <u>1,000.00</u>
7009-0	R		1 PARK PL	YADAV, SIDDHARTH & BISWAS, ISHIKA				
Water: 8								Prev. Bal: <u>383.60</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7012-0	R		8 LAKEVIEW AVE	RIERA, RAFAEL				
Outside Lien								
Water: 8								
							Prev. Bal:	<u>3,608.00</u>
7014-0	R		18 GARDEN TER	SAAR, ANNA				
Water: 8								
							Prev. Bal:	<u>606.80</u>
7017-0	R		28 GARDEN TER	FREEDMAN, R & TILSNER, G				
Water: 8								
							Prev. Bal:	<u>122.76</u>
7018-0	R		25 GARDEN TER	LAVANCO, LINDA				
Water: 8								
							Prev. Bal:	<u>186.56</u>
7022-0	R		3 GARDEN TER	GIACOBBI, MONICA				
Water: 8								
							Prev. Bal:	<u>516.96</u>
7026-0	R		19 N GARDEN TER	GROMYAK, LILIYA				
Water: 8								
							Prev. Bal:	<u>42.62</u>
7031-0	R		281 RIVA AVE	BEBAWI, AKRAM & NEVIN				
Water: 8								
							Prev. Bal:	<u>56.16</u>
7034-0	R		12 ORCHARD AVE	CUTTLER, SEAN & AMANDA				
Water: 8								
							Prev. Bal:	<u>933.88</u>
7040-0	R		4 N GARDEN TER	PARK, ERIC & LESLIE				
Water: 8								
							Prev. Bal:	<u>165.64</u>
7045-0	R		35 FARRINGTON AVE	GROMYAK, TARAS				
Water: 8								
							Prev. Bal:	<u>878.52</u>
7046-0	R		250 RIVA AVE	SHAH, SONIA & AMITKUMAR				
Water: 8								
							Prev. Bal:	<u>74.92</u>
7049-0	R		19 FARRINGTON AVE	CARABALLO, LUIS & LUISA				
Water: 8								
							Prev. Bal:	<u>25.49</u>
7055-0	R		2 BIRCH DR	CELIK, HASAN & GULAY				
Water: 8								
							Prev. Bal:	<u>144.20</u>
7061-0	R		204 HARDENBURG LN	BAUX, STEPHEN				
Water: 8								
							Prev. Bal:	<u>217.68</u>
7069-0	R		337 RIVA AVE	EASTEP, MICHAEL & DIANNA				
Water: 8								
							Prev. Bal:	<u>112.04</u>
7087-0	R		225 RIVA AVE	BADER, NABIL & LIU, JULIAN				
Outside Lien								
Water: 8								
							Prev. Bal:	<u>361.08</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7088-0	R		223 RIVA AVE	DHINGRA, RAKESH & PAL, SURINDER				
Water: 8							Prev. Bal:	370.06
7093-0	R		160 HARDENBURG LN	DYACHENKO, YURIY & NADIYA				
Water: 8							Prev. Bal:	250.88
7103-0	R		89 CONNOLLY DR	WANG, JAMES & NANCY				
Water: 8							Prev. Bal:	196.76
7109-0	R		150 HARDENBURG LN	SHALABY, MARCOS				
Water: 8							Prev. Bal:	449.20
7110-0	R		152 HARDENBURG LN	GAGNE, JOHN & JIAN				
Water: 8							Prev. Bal:	138.84
7111-0	R		154 HARDENBURG LN	HASHMI, MUHAMMAD				
Water: 8							Prev. Bal:	326.44
7115-0	R		412 RIVA AVE	MANDY, KEN				
Water: 8							Prev. Bal:	117.40
7133-0	R		400 RIVA AVE	BROWN, ARLENE				
Water: 8							Prev. Bal:	297.23
7144-0	R		3 GOLDEN POND DR	CHIU, WILLIE & LONG-CHIU, JIE				
Water: 8							Prev. Bal:	171.00
7146-0	R		7 GOLDEN POND DR	AZHAR, IFFAT				
Water: 8							Prev. Bal:	535.48
7150-0	R		10 GOLDEN POND DR	DAS, ANIRBAN & JAYATI				
Water: 8							Prev. Bal:	973.44
7154-0	R		370 RIVA AVE	FAM, ALFRED & ANGELA				
Water: 8							Prev. Bal:	233.76
7161-0	R		118 CONNOLLY DR	IQBAL, GUL N & CHAUDHRY, RIZWAN				
Water: 8							Prev. Bal:	11.24
7178-0	R		10 PHYLLIS PL	KATREDDI, LAKSHMI & REDDY, AMIT				
Water: 8							Prev. Bal:	106.68
7181-0	R		16 PHYLLIS PL	ABADIR, NELLY (ESTATE)				
Water: 8							Prev. Bal:	396.12
7182-0	R		18 PHYLLIS PL	FLEARY, MILROY				
Water: 8							Prev. Bal:	262.12
7191-0	R		324 RIVA AVE	COLLIGAN, PATRICK & LYNETTE				
Water: 8							Prev. Bal:	421.88

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7192-0	R		23 DENISE AVE	HEBBON, SEAN P					
Water: 8									
							Prev. Bal:	818.00	
7194-0	R		312 RIVA AVE	JASKOWSKI, JOHN & PETERSON, DANA					
Water: 8									
							Prev. Bal:	154.92	
7195-0	R		13 DENISE AVE	CONOVER, PATRICIA					
Water: 8									
							Prev. Bal:	165.12	
7211-0	R		40 INWOOD DR	PARAIS, EMANUEL & ADAMANTIA					
Water: 8									
							Prev. Bal:	293.76	
7212-0	R		42 INWOOD DR	NEWARK, CHARMIN					
Water: 8									
							Prev. Bal:	241.04	
7213-0	R		27 SAND RD	RIMMER, CHERYL					
Water: 8									
							Prev. Bal:	159.76	
7215-0	R		23 SAND RD	DANCHAK, LISA, & JOHN					
Water: 8									
							Prev. Bal:	112.04	
7219-0	R		15 SAND RD	GENTILE, JOSEPH, JR & LAUREN ROSE					
Water: 8									
							Prev. Bal:	155.00	
7224-0	R		23 INWOOD DR	ANDERSON, JOHN, & ALICE					
Water: 8									
							Prev. Bal:	245.52	
7234-0	R		6 IRIS CT	KIDNEY, MAURICE & KAREN					
Water: 8									
							Prev. Bal:	1,126.58	
7236-0	R		7 IRIS CT	STEIGELMAN, MARK & MADELINE					
Water: 8									
							Prev. Bal:	15.11	
02/04/22 Bill	22	1 Water	w58 ProRte Final	57594725		129.09-		113.98-	
02/04/22 Adjust	22	1 Water	006			129.09	0.00	15.11	
7237-0	R		5 IRIS CT	NEWMAN, BRYAN					
Water: 8									
							Prev. Bal:	85.24	
7238-0	R		3 IRIS CT	NULTY, PATRICIA					
Water: 8									
							Prev. Bal:	877.40	
7241-0	R		45 INWOOD DR	RUSSO, FRANK & JOANNE					
Water: 8									
							Prev. Bal:	754.20	
7242-0	R		43 INWOOD DR	O'NEILL, JACQUELINE (ESTATE)					
Water: 8									
							Prev. Bal:	144.20	
7244-0	R		4 KAREN DR	BARRETT, EDWARD & BARBARA					
Water: 8									
							Prev. Bal:	144.20	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7249-0	R		16 SAND RD	MANSOLINO, MICHAEL				
Water: 8							Prev. Bal:	932.80
7251-0	R		20 SAND RD	SOTO, ROBERT & JENNIFER				
Water: 8							Prev. Bal:	106.68
7253-0	R		24 SAND RD	KURCZESKI, JENNENE				
Water: 8							Prev. Bal:	90.60
7258-0	R		234 RIVA AVE	MITNICK, JASON & EVGENIOU, ANDREA				
Water: 8							Prev. Bal:	604.64
7269-0	R		14 GLOVER RD	ANDERSON, DAVID & JULIE				
Water: 8	Sewer: 8						Prev. Bal:	175.96
7274-0	R		7 DOROTHY LN	ABDELAAL, AYMAN				
Water: 8	Sewer: 8						Prev. Bal:	443.04
7275-0	R		9 DOROTHY LN	JEDREICICH, FELICE, & ROBERTO				
Water: 8	Sewer: 8						Prev. Bal:	1,423.92
7279-0	R		17 DOROTHY LN	ESCOBAR, HECTOR, & ZULLY				
Water: 8	Sewer: 8						Prev. Bal:	1,283.73
7283-0	R		26 DOROTHY LN	IDROVO, MARCELO				
Water: 8	Sewer: 8						Prev. Bal:	224.20
7284-0	R		24 DOROTHY LN	MORE, KEVIN & JENNIFER				
Water: 8	Sewer: 8						Prev. Bal:	0.03
7285-0	R		22 DOROTHY LN	YI, JINGANG & JIN, YANHONG				
Water: 8	Sewer: 8						Prev. Bal:	0.19
7294-0	R		4 DOROTHY LN	PETER, RUDOLPH & ELIZABETH				
Water: 8	Sewer: 8						Prev. Bal:	0.28
7298-0	R		21 STARKIN RD	GROSSO, THOMAS & JENNIFER				
Water: 8							Prev. Bal:	261.60
7339-0	R		248 RIVA AVE	PETROSKI, ROBERT & MARGARET				
Water: 8							Prev. Bal:	58.44
7345-0	R		33 FRESH PONDS RD	ABDEALI, MURTAZA & FARIDA				
Water: 8							Prev. Bal:	112.04
7346-0	R		45 FRESH PONDS RD	ZADOTTI, ERNEST & ANNETTE				
Water: 8							Prev. Bal:	250.36
7347-0	R		53 FRESH PONDS RD	FIGUEROA, MARIO				
Water: 8							Prev. Bal:	122.76

Account Id Cycle	Type	Section	Property Location	Owner Name						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance		
7350-0	R		61 FRESH PONDS RD	KOMAROFF, BERNICE						
Water: 8								Prev. Bal:	<u>58.44</u>	
7357-0	R		5 PICH CT	NOWAKOWSKI, RICHARD & KATHLEEN						
Water: 8								Prev. Bal:	<u>85.24</u>	
7361-0	R		8 BEL AIR CT	THUKRAL, ASEEM & KUMAR, RITU ASEEM						
Water: 8								Prev. Bal:	<u>3,689.12</u>	
7364-0	R		5 BEL AIR CT	CHALUVADI, KRISHNA & VASANTHA						
Water: 8								Prev. Bal:	<u>1,329.76</u>	
7368-0	R		6 PATRICIA ST	SHNAYDER, ILYA & ELIZABETH						
Water: 8								Prev. Bal:	<u>117.40</u>	
7391-0	R		5 FIELDSTONE CT	KIRUPAHARAN, PRAKASH & VINITA						
Water: 8								Prev. Bal:	<u>1,146.00</u>	
7397-0	R		296 RIVA AVE	WINSTON, JEFFREY & DANA						
Water: 8								Prev. Bal:	<u>50.16</u>	
7410-0	R		189 HARDENBURG LN	WONG, GARY, & JEANNE						
Water: 8								Prev. Bal:	<u>749.88</u>	
7411-0	R		185 HARDENBURG LN	PRONGAY, DAVID						
Water: 8								Prev. Bal:	<u>58.44</u>	
7421-0	R		2 OAKMONT AVE	DOHN, BRIAN						
Water: 8								Prev. Bal:	<u>181.20</u>	
7426-0	R		12 HICKORY DR	MARMORA, LINDA & JAMES						
Water: 8								Prev. Bal:	<u>144.20</u>	
7434-0	R		197 HARDENBURG LN	SAWICKI, ELOISE						
Outside Lien								Prev. Bal:	<u>373.12</u>	
Water: 8								Prev. Bal:	<u>11.53</u>	
7437-0	R		201 HARDENBURG LN	NEGA GROUP LLC						
Water: 8								Prev. Bal:	<u>1,247.92</u>	
7440-0	R		209 HARDENBURG LN	AZIR, AMGAD & MAGDA						
Water: 8								Prev. Bal:	<u>101.31</u>	
7446-0	R		11 LENNECKE LN	LOESER, MARK						
Water: 8								Prev. Bal:	<u>79.36</u>	
7449-0	R		2 LENNECKE LN	BOTROS, MICHAEL						
Water: 8								Prev. Bal:	<u>79.36</u>	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7451-0	R		529 RIVA AVE	HEITZENRODER, CHARLES				
Water: 8								Prev. Bal: <u>173.13</u>
7454-0	R		5 PATRICK ST	BERNHARDSON, K & CARPINIELLO, D				
Water: 8								Prev. Bal: <u>79.88</u>
7455-0	R		7 PATRICK ST	KAUFMANN, JEFF & CHRISTINE				
Water: 8								Prev. Bal: <u>512.60</u>
7458-0	R		519 RIVA AVE	HERRICK, DAVID AND LAURIE				
Water: 8								Prev. Bal: <u>569.44</u>
7459-0	R		517 RIVA AVE	HANSEN, GARY & LINDA				
Water: 8								Prev. Bal: <u>87.33</u>
7468-0	R		3 DOROLEE DR	MOHAMMAD, SHAMMI				
Water: 8								Prev. Bal: <u>538.99</u>
7473-0	R		6 DOROLEE DR	PATEL, ALPESHKUMAR & KRUPABEN				
Water: 8								Prev. Bal: <u>267.48</u>
7482-0	R		11 OAKMONT AVE	DHAVALIKAR, CHARU				
Water: 8								Prev. Bal: <u>294.28</u>
7491-0	R		16 CROMMELIN CT	TAFOYA, MARK R & STACEY				
Water: 10								Prev. Bal: <u>261.60</u>
7495-0	R		2 CROMMELIN CT	RICHARDSON, SALLIE				
Water: 10								Prev. Bal: <u>69.16</u>
7499-0	R		27 BEAVERDAM DR	MILLS, DONTE & JESSICA				
Water: 10								Prev. Bal: <u>910.24</u>
7507-0	R		8 BEAVERDAM DR	CHO, ALISON				
Water: 10								Prev. Bal: <u>149.56</u>
7513-0	R		20 BEAVERDAM DR	LO, JIUN & VIVIAN -TRUSTEES				
Water: 10								Prev. Bal: <u>416.52</u>
7514-0	R		22 BEAVERDAM DR	BORAIE, WASSEEM				
Water: 10								Prev. Bal: <u>868.10</u>
7522-0	R		88 CHURCH LN	KUNA, CAROL				
Water: 10								Prev. Bal: <u>86.56</u>
7523-0	R		211 FRESH PONDS RD	WU, PETER & LU, CINDY				
Water: 10								Prev. Bal: <u>79.88</u>
7526-0	R		207 FRESH PONDS RD	REYES, JUAN & RODRIGUEZ, ENEROLISA				
Water: 10								Prev. Bal: <u>106.68</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7527-0	R		205 FRESH PONDS RD	HEUDES, CLAIRE				
Water: 10							Prev. Bal:	<u>187.08</u>
7528-0	R		98 CHURCH LN	SAHIN, SHARON NOEBELS				
Water: 10							Prev. Bal:	<u>42.36</u>
7533-0	R		120 CHURCH LN	DELAHOZ, HERMAN				
Water: 10							Prev. Bal:	<u>1,557.18</u>
7535-0	R		126 CHURCH LN	OJEIL, ANTOINE & RAMONA				
Water: 10							Prev. Bal:	<u>245.52</u>
7545-0	R		158 CHURCH LN	CARLIN, ALLAN & GLORIA				
Water: 10							Prev. Bal:	<u>37.00</u>
7546-0	R		160 CHURCH LN	MANFRE, CRAIG				
Water: 10							Prev. Bal:	<u>299.12</u>
7548-0	R		166 CHURCH LN	HANSEN, GARY & LINDA				
Water: 10							Prev. Bal:	<u>158.83</u>
7551-0	R		7 PAUL ST	CHRISTIAN YOUTH CHANNEL NOW				
Water: 8							Prev. Bal:	<u>42.36</u>
7552-0	R		170 CHURCH LN	BORLAN, GREGORY & NICOLE				
Water: 10							Prev. Bal:	<u>885.64</u>
7556-0	R		550 RIVA AVE	COIRO, KIMBERLY				
Water: 8							Prev. Bal:	<u>106.68</u>
7561-0	R		548 RIVA AVE	MARVI, AAMIR & ZAINI				
Water: 8							Prev. Bal:	<u>176.36</u>
7567-0	R		9 ALBRECHT LN	METTRY, ESAM				
Water: 8							Prev. Bal:	<u>1,086.24</u>
7568-0	R		11 ALBRECHT LN	JUFFET, KAREN & DAVID				
Water: 8							Prev. Bal:	<u>308.00</u>
7569-0	R		15 ALBRECHT LN	MOORE, NATHALIE				
Water: 8							Prev. Bal:	<u>144.20</u>
7572-0	R		530 RIVA AVE	WALUS, RUTH				
Water: 8							Prev. Bal:	<u>74.46</u>
7573-0	R		510 RIVA AVE	LOGRONO, JESSICA & MIGUEL				
Water: 8							Prev. Bal:	<u>469.60</u>
7592-0	R		25 HENRY ST	BLACK, SHAUN & NICOLE				
Water: 8							Prev. Bal:	<u>165.64</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7595-0	R		22 HENRY ST	PHILLIPS, MARTIN & ANITA				
Water: 8								Prev. Bal: 266.40
7608-0	R		135 HARDENBURG LN	CHEN, ZHONG & ZHANG, XIAOLING				
Water: 10								Prev. Bal: 48.00
7614-0	R		129 FRESH PONDS RD	WARREN, III, WILLIAM				
Water: 10								Prev. Bal: 2,952.84
7617-0	R		169 FRESH PONDS RD	GIAMARESE, JAMES & SUSAN				
Water: 10								Prev. Bal: 299.12
7618-0	R		163 FRESH PONDS RD	NUNEZ, CHRISTOPHER & TORRES, JANETTE				
Water: 10								Prev. Bal: 277.68
7622-0	R		1 DERBY LN	TOTO, ANTONIO & CATHY				
Water: 10								Prev. Bal: 144.20
7629-0	R		8 DERBY LN	SZALAY, ANTHONY & RACHEL				
Water: 10								Prev. Bal: 74.52
7630-0	R		6 DERBY LN	SKJEIE, GORDON				
Water: 10								Prev. Bal: 171.00
7636-0	R		562 RIVA AVE	GALIANO, DINO				
Water: 10								Prev. Bal: 79.40
7637-1	R		155 CHURCH LN	RAGHUNATHAN, ARI & SUSHELLA				
Water: 10								Prev. Bal: 63.80
7647-0	R		119 CHURCH LANE	YELLAULA, VENKAT & SAROJA				
Water: 10								Prev. Bal: 1,028.08
7650-0	R		107 CHURCH LN	PETROSKI, PAUL & CHERYL				
Water: 10								Prev. Bal: 4,675.06
7651-0	R		97 CHURCH LN	SAHIN, S & K, & FARKAS, I L/R				
Water: 10								Prev. Bal: 37.94
7666-0	R		31 CHURCH LN	BENSON, JAN & LOUISE				
Water: 10								Prev. Bal: 292.00
7668-0	R		53 CHURCH LN	CASKA, KRISTINA				
Water: 10								Prev. Bal: 412.50
7669-0	R		47 CHURCH LN	KEANE, B & H, & WRIGHT, M				
Water: 10								Prev. Bal: 202.64
7691-0	R		95 HARDENBURG LN	SCHWARTZ, CAROLYN				
Water: 10								Prev. Bal: 58.44

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7692-0	R		4 CHURCH LN	MATHER, TIMOTHY & WILLIAMS, SARAH				
Water: 10							Prev. Bal:	187.80
7695-0	R		2 CRISPEN LN	LOZITO, DANIELLE				
Water: 10							Prev. Bal:	1,379.20
7707-0	R		335 DUNHAMS CORNER RD	ABDELHADI, KAREEM & FOZI, SARAH				
Water: 6	Sewer: 6						Prev. Bal:	149.16
7714-0	R		8 CAPE CT	GIRGES, HANY & GIHAN				
Water: 6	Sewer: 6						Prev. Bal:	672.60
7719-0	R		3 CAPE CT	CHUN, MINSUNG & KIM, EUNJUNG				
Water: 6	Sewer: 6						Prev. Bal:	329.46
7720-0	R		1 CAPE CT	SCHNEIDER, ERIC & SUSAN				
Water: 6	Sewer: 6						Prev. Bal:	10.14
7724-0	R		16 HERSHEY RD	LASHEEN, TAREK & HUSSEIN, RAWIA				
Water: 6	Sewer: 6						Prev. Bal:	1,581.88
7729-0	R		26 HERSHEY RD	ROGERS, JEANNE (ESTATE)				
Water: 6	Sewer: 6						Prev. Bal:	326.04
7730-0	R		28 HERSHEY RD	SINK, LORETTA				
Water: 6	Sewer: 6						Prev. Bal:	117.00
7733-0	R		34 HERSHEY RD	BRODNAX, DENNIS				
Water: 6	Sewer: 6						Prev. Bal:	941.80
7735-0	R		38 HERSHEY RD	SONG, VIVIAN & LI, ANNA				
Water: 6	Sewer: 6						Prev. Bal:	165.24
7738-0	R		44 HERSHEY RD	SULIT, ALVIN & JANETH				
Water: 6	Sewer: 6						Prev. Bal:	640.44
7742-0	R		35 GUNPOWDER DR	MOHANTY, YASOWANT & DASH, SARITA				
Water: 6	Sewer: 6						Prev. Bal:	325.12
7753-0	R		30 REBEL RUN DR	ABUELENIN, DANIEL				
Water: 6	Sewer: 6						Prev. Bal:	314.40
7755-0	R		26 REBEL RUN DR	AJMERI, ASIM & SHUA				
Water: 6	Sewer: 6						Prev. Bal:	224.20
7756-0	R		24 REBEL RUN DR	FAKHRZADEH, REZA & MAHNA				
Water: 6	Sewer: 6						Prev. Bal:	336.76
7757-0	R		22 REBEL RUN DR	AGHAZADEH-ALAVI, A & NAVANI, S				
Water: 6	Sewer: 6						Prev. Bal:	357.56

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7762-0	R		12 REBEL RUN DR	GUIRGUESS, DAVID				
Water: 6	Sewer: 6						Prev. Bal:	362.62
7763-0	R		10 REBEL RUN DR	LEVINE, GARY & ROSEMARIE				
Water: 6	Sewer: 6						Prev. Bal:	256.36
7770-0	R		323 DUNHAMS CORNER RD	YOUSSEF, HAFEZ & LAILA				
Water: 7	Sewer: 7						Prev. Bal:	699.40
7774-0	R		7 HERSHEY RD	PANDEY, SURESH & MISHRA, REKHA				
Water: 6	Sewer: 6						Prev. Bal:	208.12
7780-0	R		11 GUNPOWDER DR	TELFORD, ROBERT				
Water: 6	Sewer: 6						Prev. Bal:	224.19
7783-0	R		17 GUNPOWDER DR	YATAURO, DEAN, & CHENEY, MEG				
Water: 6	Sewer: 6						Prev. Bal:	438.62
7804-0	R		27 HERSHEY RD	YOUNG, WENDALL & CHRISTINE				
Water: 6	Sewer: 6						Prev. Bal:	209.12
7806-0	R		31 HERSHEY RD	NAGARAJAN, M & KARAN-BAHADUR,THAARA				
Water: 6	Sewer: 6						Prev. Bal:	651.75
7809-0	R		30 GUNPOWDER DR	HITCHINS, CHARLES, IV & SARI				
Water: 6	Sewer: 6						Prev. Bal:	315.32
7811-0	R		24 GUNPOWDER DR	ROCKAWAY, SAMUEL & DARLENE				
Water: 6	Sewer: 6						Prev. Bal:	251.00
7813-0	R		20 GUNPOWDER DR	GHOSH-DASTIDAR, ABHIJIT				
Water: 6	Sewer: 6						Prev. Bal:	0.10
7829-0	R		33 BOSTON POST RD	KUMAR, DHURV & MAMTA				
Water: 6	Sewer: 6						Prev. Bal:	1,326.61
7834-0	R		23 BOSTON POST RD	CORN, PAUL J & EVITA				
Water: 6	Sewer: 6						Prev. Bal:	497.56
7836-0	R		2 SPRINGFIELD RD	SZUKICS, LESLIE & CONSTANCE				
Water: 6	Sewer: 6						Prev. Bal:	218.93
7837-0	R		4 SPRINGFIELD RD	LEVITT, JACK & ILANA				
Water: 6	Sewer: 6						Prev. Bal:	752.08
7839-0	R		8 SPRINGFIELD RD	SANKARANARAYANAN,R&RAMASUBRAMANIAN,				
Water: 6	Sewer: 6						Prev. Bal:	304.60
7841-0	R		12 SPRINGFIELD RD	SHURAVESKY, SLAV & BETH				
Water: 6	Sewer: 6						Prev. Bal:	876.28

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7852-0 Water: 6	R	Sewer: 6	22 BOSTON POST RD	VITADECOTELLIDASILVAMENDES, CARLA			Prev. Bal: 229.56	
7864-0 Water: 6	R	Sewer: 6	14 BENNINGTON CT	GALUSKIN, MARTIN & EILEEN			Prev. Bal: 492.10	
7865-0 Water: 6	R	Sewer: 6	13 BENNINGTON CT	KALT, DONNA			Prev. Bal: 416.24	
7882-0 Water: 6	R	Sewer: 6	3 TROY CT	BEELWAR, JAY & DHARIA, DHWANI			Prev. Bal: 315.32	
7893-0 Water: 6	R	Sewer: 6	2 DESERET DR	ZAPOTICZNY, STEPHEN & SUNN			Prev. Bal: 0.62	
7904-0 Water: 10	R	Sewer: 10	4 MOUNT CT	YAVIN, YSHAI & JOELLE			Prev. Bal: 20.70	
7908-0 Water: 10	R	Sewer: 10	6 HARTLANDER ST	BUDHIRAJA, GAGAN & MONA			Prev. Bal: 256.36	
7910-0 Water: 10	R	Sewer: 10	10 HARTLANDER ST	RAMASWAMY, SRI KUMAR & BHASIN, SMRITI			Prev. Bal: 0.21	
7922-0 Water: 10	R	Sewer: 10	36 HARTLANDER ST	NUGURI, SRINIVASARAO & SUNEETA			Prev. Bal: 1,160.58	
7924-0 Water: 10	R	Sewer: 10	40 HARTLANDER ST	AMOS, KENROY			Prev. Bal: 327.29	
7932-0 Water: 10	R	Sewer: 10	19 MCGINNIS ST	KAPOOR, AKSHAYA & MANDAVI			Prev. Bal: 80.60	
7934-0 Water: 10	R	Sewer: 10	15 MCGINNIS ST	BAID, AMIT & SMRITI KANKARIYA			Prev. Bal: 668.16	
7935-0 Water: 10	R	Sewer: 10	11 MCGINNIS ST	IBRAHIM, GERMAINE & WAEL			Prev. Bal: 559.77	
7941-0 Water: 10	R	Sewer: 10	1 HARTLANDER ST	SHAIKH, SALIM & MAHETAB			Prev. Bal: 0.28	
7943-0 Water: 10	R	Sewer: 10	3 HAGER ST	SHUKLA, RAJIV & ANASUYA			Prev. Bal: 0.14	
7945-0 Water: 10	R	Sewer: 10	7 HAGER ST	PISCOPIELLO, MICHAEL			Prev. Bal: 703.84	
7955-0 Water: 10	R	Sewer: 10	14 MCGINNIS ST	HABASHY, MAGED, & SALAMA, ATHINA			Prev. Bal: 282.24	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
7956-0 Water: 10	R	Sewer: 10	12 MCGINNIS ST	GHATAK, SUDIP			Prev. Bal: 0.18	
7964-0 Water: 10	R		138 FRESH PONDS RD	NEELAKANTAN, P, & PRAKASH, R			Prev. Bal: 385.40	
7977-0 Water: 10	R	Sewer: 10	43 HARTLANDER ST	RAMASUBBU, S & SRIDHAR, C			Prev. Bal: 614.09	
7989-0 Water: 6	R	Sewer: 6	271 DUNHAMS CORNER RD	HAGGERTY, FAITH			Prev. Bal: 303.68	
7993-0 Water: 10	R		108 HARDENBURG LN	AZIR,ASHRAF & MARIE MEAWAD & AMGAD			Prev. Bal: 122.24	
7998-0 Water: 10	R		120 HARDENBURG LN	CHEN, BIN & LIU, WANJUN			Prev. Bal: 85.42	
8000-0 Water: 10	R		122 HARDENBURG LN	BUTLER, KATHLEEN (ESTATE)			Prev. Bal: 53.97	
8024-0 Water: 10	R		16 FRESH PONDS RD	ZADOTTI, JR. ERNEST & AUDRA			Prev. Bal: 696.28	
8040-0 Water: 10	R		103 DUTCH RD	PATEL,D & JAGRUTI & SOHAM &PRIYANKA			Prev. Bal: 182.72	
8041-0 **Outside Lien** Water: 10	R		101 DUTCH RD	ASHAMALLA, ASHRAF & NEVIN			Prev. Bal: 4,670.64	
8045-0 Water: 10	R		159 DUTCH RD	BARRIONUEVO,ARTURO&VASQUEZ,DOMENICA			Prev. Bal: 144.20	
8047-0 Water: 10	R		30 FRESH PONDS RD	FAKHRZADEH, MOSTAFA			Prev. Bal: 765.44	
8048-0 Water: 10	R		135 DUTCH RD	NICKAS, JAMES & CARMEN			Prev. Bal: 618.60	
8061-0 Water: 10	R	Sewer: 10	16 HARDENBURG LN	HERBST, NATASHA			Prev. Bal: 613.20	
8064-0 Water: 10	R	Sewer: 10	10 HARDENBURG LN	SANSONE, JOAN-TRUST			Prev. Bal: 0.23	
8065-0 Water: 10	R	Sewer: 10	8 HARDENBURG LN	BESHAH, ISSAM & HANNA, RANDA			Prev. Bal: 36.60	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8067-0	R		251 DUNHAMS CORNER RD	FALTAS, NOHA				
Water: 6		Sewer: 6					Prev. Bal:	700.60
8070-0	R		1 DUTCH RD	HAHN, ROXANNE				
Water: 6		Sewer: 6					Prev. Bal:	592.39
8074-0	R		11 DUTCH RD	RUSSO, GIUSEPPE				
Water: 10		Sewer: 10					Prev. Bal:	598.48
8077-0	R		2 BROOKSIDE CT	SINGH, ROSANNA				
Water: 10		Sewer: 10					Prev. Bal:	111.64
8079-0	R		6 BROOKSIDE CT	REED, JAMES & LEONA				
Water: 10		Sewer: 10					Prev. Bal:	342.12
8082-0	R		12 BROOKSIDE CT	BALDESWEILER, JOSEPH (ESTATE)				
Water: 10		Sewer: 10					Prev. Bal:	0.46
01/26/22 Bill	22	1 Water	W58 ProRte Final	21157292		38.14		38.60
01/26/22 Bill	22	1 Sewer	SW ProRte Final			23.11		61.71
8087-0	R		22 BROOKSIDE CT	LING, DOUGLAS & WAI LAM				
Water: 10		Sewer: 10					Prev. Bal:	0.23
8106-0	R		21 DUTCH RD	BACH, RICHARD & SUZANNE				
Water: 10		Sewer: 10					Prev. Bal:	208.12
8107-0	R		23 DUTCH RD	PATEL, ANKIT AND INGA				
Water: 10		Sewer: 10					Prev. Bal:	1,320.86
8119-0	R		16 VANDERWATER CT	WIESEN, R & M (BAYOGOS-)				
Water: 10		Sewer: 10					Prev. Bal:	299.24
8132-0	R		1 VANDERWATER CT	RAJAN, RAJEEV & SINHA, RITU				
Water: 10		Sewer: 10					Prev. Bal:	175.96
8143-0	R		5 ELDRIDGE DR	BERKIS, HOWARD & BEVERLY				
Water: 10		Sewer: 10					Prev. Bal:	0.24
8148-0	R		17 ELDRIDGE DR	DEVAL, PADMAJA				
Water: 10		Sewer: 10					Prev. Bal:	0.21
8153-0	R		24 ELDRIDGE DR	ROSENBAUM, SHARON				
Water: 10		Sewer: 10					Prev. Bal:	0.20
8155-0	R		20 ELDRIDGE DR	NAIK, GAURAVI & GUPTA, SHIVAM				
Water: 10		Sewer: 10					Prev. Bal:	335.84
8157-0	R		6 ELDRIDGE DR	ALMEHDAWI, H & ABOUELHASSAN, K				
Water: 10		Sewer: 10					Prev. Bal:	1,982.32

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8160-0 Water: 10	R		2 MUNDY RD	KADABA, SRIDHAR & MANGALA				
		Sewer: 10					Prev. Bal:	<u>0.23</u>
8161-0 Water: 6	R		475 RYDERS LN	YOUSSEF, OLIVER & KILINY, NANCY				
		Sewer: 6					Prev. Bal:	<u>1,047.80</u>
8162-0 Water: 6	R		5 PEACH ORCHARD DR	YOUSSEF, OLIVER, & KILINY, NANCY				
		Sewer: 6					Prev. Bal:	<u>570.76</u>
8175-0 Water: 6	R		31 PEACH ORCHARD DR	RIVERA, EDWIN & MARIA				
		Sewer: 6					Prev. Bal:	<u>208.12</u>
8181-0 Water: 6	R		8 WOODLOT RD	FLIEGEL, GEORGE				
		Sewer: 6					Prev. Bal:	<u>733.35</u>
8203-0 Water: 6	R		22 PEACH ORCHARD DR	CONETTA, DANTE & KIMBERLY				
		Sewer: 6					Prev. Bal:	<u>780.21</u>
8211-0 Water: 6	R		9 WOODLOT RD	FITZGERALD, LEO & BARBARA				
		Sewer: 6					Prev. Bal:	<u>207.87</u>
8215-0 Water: 6	R		17 WOODLOT RD	RODRIGUEZ, JOEL & LUISANA				
		Sewer: 6					Prev. Bal:	<u>1,459.60</u>
8223-0 **Outside Lien** Water: 6	R		22 MEADOWLARK LN	SIBY, JOSEPH				
		Sewer: 6					Prev. Bal:	<u>339.93</u>
8227-0 Water: 6	R		14 MEADOWLARK LN	GREENWALD, CEIL (ESTATE)				
		Sewer: 6					Prev. Bal:	<u>346.56</u>
8241-0 Water: 6	R		495 RYDERS LN	KULISCHENKO, ALEXANDER & IDELMA				
		Sewer: 6					Prev. Bal:	<u>0.41</u>
8244-0 Water: 6	R		483 RYDERS LN	TSENG, LING				
		Sewer: 6					Prev. Bal:	<u>139.29</u>
8245-0 Water: 6	R		2 THRUSH DR	WEITZ, STEWART & COHEN, BEVERLY				
		Sewer: 6					Prev. Bal:	<u>1,370.99</u>
8254-0 Water: 6	R		4 RAVEN CT	HENRIQUES, PAULO & SONIA				
		Sewer: 6					Prev. Bal:	<u>0.84</u>
8256-0 Water: 6	R		10 RAVEN CT	STRUM, ABRAHAM & SARA				
		Sewer: 6					Prev. Bal:	<u>1,587.24</u>
8259-0 Water: 6	R		7 RAVEN CT	KOSTER, ROBERT & BARBARA				
		Sewer: 6					Prev. Bal:	<u>80.51</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8264-0	R		26 THRUSH DR	NOTO, ISABEL				
Water: 6	Sewer: 6						Prev. Bal:	640.44
8280-0	R		7 RED COAT DR	YOUSSEF, ATEF & TEREZA				
Water: 6	Sewer: 6						Prev. Bal:	485.92
8289-0	R		4 NEW DOVER RD	SALIB, HANY				
Water: 7	Sewer: 7						Prev. Bal:	519.63
8294-0	R		16 NEW DOVER RD	STEIN, DAVID & MICHELE				
Water: 7	Sewer: 7						Prev. Bal:	181.32
8296-0	R		20 NEW DOVER RD	AZER, ELIA & SOHEIR				
Water: 7	Sewer: 7						Prev. Bal:	524.36
8298-0	R		24 NEW DOVER RD	ASHUROV, RUSLAN				
Water: 7	Sewer: 7						Prev. Bal:	406.44
8300-0	R		28 NEW DOVER RD	ASHUROV, MARK & TATEVIK				
Water: 7	Sewer: 7						Prev. Bal:	492.20
8301-0	R		27 NEW DOVER RD	PATEL, HARIL & PRIYA				
Water: 7	Sewer: 7						Prev. Bal:	994.20
8306-0	R		21 NEW DOVER RD	SHANKAR, NAGARAJAN & SUJATHA				
Water: 7	Sewer: 7						Prev. Bal:	1,636.48
8315-0	R		3 COLONIAL DR	LAY, KATHERINE				
Water: 7	Sewer: 7						Prev. Bal:	362.64
8320-0	R		13 COLONIAL DR	LEVINE, MICHAEL & SUSAN				
Water: 7	Sewer: 7						Prev. Bal:	1,639.20
8331-0	R		30 RED COAT DR	GAMPEL, MOSHE & SIMONE				
Water: 6	Sewer: 6						Prev. Bal:	358.43
8332-0	R		32 RED COAT DR	BELZER, MICHAEL & BETH				
Water: 6	Sewer: 6						Prev. Bal:	326.04
8334-0	R		26 COLONIAL DR	KEVELSON, ARI & RACHEL				
Water: 7	Sewer: 7						Prev. Bal:	498.38
8335-0	R		24 COLONIAL DR	JEONG, MYONG K & LEE, JEONG-HEE				
Water: 7	Sewer: 7						Prev. Bal:	0.25
8336-0	R		22 COLONIAL DR	SMITH, JOHN, III & JESSICA				
Water: 7	Sewer: 7						Prev. Bal:	159.65
8339-0	R		16 COLONIAL DR	EXPRESS DEVELOPERS LLC				
Water: 7	Sewer: 7						Prev. Bal:	118.79

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8352-0	R		6 BRISTOL CT	GARDNER, MICHAEL & LINDA				
Water: 7	Sewer: 7						Prev. Bal:	0.18
8365-0	R		4 RED COAT DR	ARORA, MANOJKUMAR & REKHI, JYOTI				
Water: 6	Sewer: 6						Prev. Bal:	192.04
8366-0	R		42 PUTNAM RD	GUPTA, SACHIN				
Water: 6	Sewer: 6						Prev. Bal:	283.16
8371-0	R		32 PUTNAM RD	FINKELSHEYN, NORMAN & LEAH				
Water: 6	Sewer: 6						Prev. Bal:	2,735.20
8373-0	R		8 PUTNAM RD	SETH, ANDREW & JESSICA				
Water: 6	Sewer: 6						Prev. Bal:	541.77
8392-0	R		4 CRIS CT	SIGMAN, BRUCE & BARBARA				
Water: 6	Sewer: 6						Prev. Bal:	453.76
8407-0	R		5 PURITAN RD	JOAQUIM, JOSE & JULISA				
Water: 6	Sewer: 6						Prev. Bal:	1,379.04
8412-0	R		19 SMITHS LN	KIM, HANS				
Water: 6	Sewer: 6						Prev. Bal:	0.25
8413-0	R		9 SMITHS LN	WILCZEWSKI, SUSAN				
Water: 6	Sewer: 6						Prev. Bal:	341.72
8419-0	R		295 MILLTOWN RD	ROCKLAND NATIONAL HOLDINGS LLC				
Water: 5	Sewer: 5						Prev. Bal:	795.20
8420-0	R		293 MILLTOWN RD	BROADWAY SOUTH, LLC				
Water: 5	Sewer: 5						Prev. Bal:	1.86
8424-0	R		8 SMITHS LN	BLACKWELL, ERIC				
Water: 6	Sewer: 6						Prev. Bal:	267.08
8430-0	R		451 RYDERS LN	ESKAROUS, SAMIR				
Water: 6	Sewer: 6						Prev. Bal:	1,094.72
8436-0	R		120 DUTCH RD	GORAGANDHI, DHARAM & RUPA				
Water: 10							Prev. Bal:	75.92
8437-0	R		134 DUTCH RD	WATTS, MICHAEL & TERESA				
Water: 10							Prev. Bal:	133.48
8455-0	R		20 KOCH LN	PARIKH, BIJAL & BINA				
Water: 6	Sewer: 6						Prev. Bal:	1,295.28
8473-0	R		10 GRACE RD	CLARKE, JR. RANDOLPH & KEISHA				
Water: 6	Sewer: 6						Prev. Bal:	2.14

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8479-0 Water: 6	R Sewer: 6		27 HOLLIS RD	ANDRADE, JIMMY & ROCIO			Prev. Bal: 229.56	
8480-0 Water: 6	R Sewer: 6		25 HOLLIS RD	BLACK, MICHAEL & LAUREN			Prev. Bal: 208.09	
8489-0 Water: 6	R Sewer: 6		8 HOLLIS RD	CUI, GUOFENG & NAN, HONGHUA			Prev. Bal: 256.29	
8493-0 Water: 6	R Sewer: 6		16 HOLLIS RD	ALY, AHMED			Prev. Bal: 566.32	
8494-0 Water: 6	R Sewer: 6		18 HOLLIS RD	KROLL, LARRY & JODI			Prev. Bal: 570.76	
8508-0 Water: 6	R Sewer: 6		39 PEACH ORCHARD DR	MIAN, MUSTANSIR & RIFFAT, MUNAZZA			Prev. Bal: 288.52	
8514-0 Water: 6	R Sewer: 6		51 PEACH ORCHARD DR	WEBER, DAVID & JANICE			Prev. Bal: 716.40	
8518-0 Water: 6	R Sewer: 6		46 HOLLIS RD	IACCARINO, GIUSEPPE & ORNELLA			Prev. Bal: 152.43	
8523-0 Water: 6	R Sewer: 6		5 HOLLIS RD	EDWARDS, L & LEWIS-EDWARDS, R			Prev. Bal: 218.84	
8534-0 Water: 6	R Sewer: 6		2 EILEEN CT	MAROUN, HELENE ABODE			Prev. Bal: 806.60	
8536-0 Water: 6	R Sewer: 6		6 EILEEN CT	GUNASENA, BUDDHIKA & DONA			Prev. Bal: 309.96	
8537-0 Water: 6	R Sewer: 6		8 EILEEN CT	JIN, CHUNGUANG & XIN, XIAOJING			Prev. Bal: 411.02	
8557-0 Water: 6	R Sewer: 6		15 BARKLEY CT	NEWELL, GARTH & LAURIE			Prev. Bal: 0.23	
8565-0 Water: 6	R Sewer: 6		42 DUTCH RD	WICHINSKY, JEROME & BARBARA			Prev. Bal: 224.20	
8570-0 Water: 6	R Sewer: 6		52 DUTCH RD	DOMINIQUE,ROMYR&DUQUE-DOMINIQUE,J			Prev. Bal: 192.04	
8571-0 Water: 6	R Sewer: 6		54 DUTCH RD	BARSOOM, SAMIRA			Prev. Bal: 252.96	
8572-0 Water: 6	R Sewer: 6		56 DUTCH RD	MC BRIDE, CLARE (ESTATE)			Prev. Bal: 303.68	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8574-0	R		1 BRADDOCK ST	CHIU, RAYMOND & MARY				
Water: 6	Sewer: 6						Prev. Bal:	186.68
8578-0	R		9 HAMILTON DR	KHALIL, MICHAEL & WILLIAMS, NEVINE				
Water: 6	Sewer: 6						Prev. Bal:	392.19
8580-0	R		13 HAMILTON DR	HADER, ALAN & JAN				
Water: 6	Sewer: 6						Prev. Bal:	186.68
8582-0	R		17 HAMILTON DR	HENDLOWITCH, EDWARD & JOYCE				
Water: 6	Sewer: 6						Prev. Bal:	346.56
8585-0	R		22 HAMILTON DR	TAISTRA, WAYNE & STACI				
Water: 6	Sewer: 6						Prev. Bal:	2,121.94
8587-0	R		18 HAMILTON DR	O'REILLY, ANDREW & CAROL				
Water: 6	Sewer: 6						Prev. Bal:	176.21
8600-0	R		11 ALEXANDER RD	RAZA, SYED				
Water: 6	Sewer: 6						Prev. Bal:	309.96
8608-0	R		27 ALEXANDER RD	BONDOC, JONATHAN & ALLISON				
Water: 6	Sewer: 6						Prev. Bal:	229.56
8611-0	R		28 ALEXANDER RD	AZOGUE, ANTONIO & JONES, IRAISA				
Water: 6	Sewer: 6						Prev. Bal:	514.84
8618-0	R		14 ALEXANDER RD	HOLLIMAN, VENUS				
Water: 6	Sewer: 6						Prev. Bal:	876.36
8619-0	R		12 ALEXANDER RD	YACIOUB, BOSHRA & ERINEY				
Water: 6	Sewer: 6						Prev. Bal:	213.48
8634-0	R		3 NENNINGER LN	DOWNEY, TIMOTHY & SHARON				
Water: 6	Sewer: 6						Prev. Bal:	359.05
8638-0	R		523 RYDERS LN	KHALIL, MILAD & MATTAR, GEHAN				
Water: 6	Sewer: 6						Prev. Bal:	609.20
8648-0	R		4 PERSIMMON CT	SOUAID, JOHN & SAMIRA				
Water: 6	Sewer: 6						Prev. Bal:	630.49
8653-0	R		5 PERSIMMON CT	GUO, DAJIE & SITU, JIE				
Water: 6	Sewer: 6						Prev. Bal:	225.86
8657-0	R		52 PEACH ORCHARD DR	LEWITINN, SOLOMON & GLORIA				
Water: 6	Sewer: 6						Prev. Bal:	267.08
8660-0	R		4 BAYBERRY CT	BADANI, NIKETAN & KAVITA				
Water: 5	Sewer: 5						Prev. Bal:	632.57

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8670-0 Water: 5	R Sewer: 5		9 REDBERRY CT	RAMACHANDRA, KUMUDA & KRISHNA, M			Prev. Bal: 2,843.52	
8678-0 Water: 5	R Sewer: 5		2 HAWTHORNE CT	NAWARE, SARITA & SUNIL			Prev. Bal: 0.41	
8681-0 Water: 5	R Sewer: 5		11 HONEYSUCKLE CT	KIM, BYONG JOE & GINA			Prev. Bal: 325.12	
8687-0 Water: 5	R Sewer: 5		22 WINTERBERRY CT	CHENG, WILLIAM & ANNE & WONG, ALEXANDRIA			Prev. Bal: 1,615.37	
8692-0 Water: 5	R Sewer: 5		12 WINTERBERRY CT	DESHMUKH, RAHUL & CHHAYA			Prev. Bal: 0.73	
8704-0 Water: 5	R Sewer: 5		9 FIRETHORN CT	ST. MARTIN, BERTIE			Prev. Bal: 1,162.89	
8706-0 Water: 5	R Sewer: 5		5 FIRETHORN CT	ASAAD, GEORGE & ZAKY, SALLY			Prev. Bal: 395.69	
8712-0 Water: 5	R Sewer: 5		10 SNOWBELL CT	OLVEDY, E & WOZINCZKA, J			Prev. Bal: 332.15	
8713-0 Water: 5	R Sewer: 5		8 SNOWBELL CT	SHAH, NIRAVBHAI & AARTI			Prev. Bal: 224.20	
8721-0 Water: 5	R Sewer: 5		5 VIBURNUM CT	AHLUWALIA, PUJA & VASANTHAN, VISHNU			Prev. Bal: 624.36	
8726-0 Water: 5	R Sewer: 5		14 PERIWINKLE CT	RAJASEKARAN, AGNITA			Prev. Bal: 586.84	
8727-0 Water: 5	R Sewer: 5		12 PERIWINKLE CT	VOLIS, YELENA & VOLIS, VITALY			Prev. Bal: 173.17	
8730-0 Water: 5	R Sewer: 5		6 PERIWINKLE CT	BOGOMOLNY, VAL & LARISSA			Prev. Bal: 517.62	
8744-0 Water: 5	R Sewer: 5		16 AZALEA CT	GOLLAPUDI, NAVEEN & MAKKAPATI, SWATHI			Prev. Bal: 116.42	
8762-0 Water: 10	R		11 HIDDEN POND CT	RASOOL, ALTAF & AHMED-RASOOL, SANAM			Prev. Bal: 1,210.84	
8769-0 Water: 7	R Sewer: 7		21 TALL OAKS DR	BERK, LEONARD & FELICE			Prev. Bal: 0.22	
8776-0 Water: 7	R Sewer: 7		7 DORSET CT	SAX, JEFFREY & ADRIAN			Prev. Bal: 427.23	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8781-0 Water: 7	R	Sewer: 7	5 TALL OAKS DR	WITTLIN, ALVIN			Prev. Bal: 545.80	
8786-0 Water: 6	R	Sewer: 6	561 RYDERS LN	SEYFRIED, ROBERT & MARIANNE			Prev. Bal: 0.46	
8809-0 Water: 7	R	Sewer: 7	18 TALL OAKS DR	MAIETTA, DAVID & ERIN			Prev. Bal: 0.67	
8815-0 Water: 7	R	Sewer: 7	4 SURREY LN	MENG, ANGELINA XIAO			Prev. Bal: 161.44	
8817-0 Water: 7	R	Sewer: 7	8 SURREY LN	BUESE, GEORGE			Prev. Bal: 159.88	
8820-0 Water: 7	R	Sewer: 7	5 STOCKTON CT	BAHUN, JENNIFER			Prev. Bal: 0.25	
8829-0 Water: 7	R	Sewer: 7	8 STOCKTON CT	HERSKOVITS, BRINA & ZVI			Prev. Bal: 730.64	
8833-0 Water: 7	R	Sewer: 7	12 PRESCOTT RD	ABDELRAHMAN, MOHAMED & MOHAMED, HADEL			Prev. Bal: 213.48	
8839-0 Water: 7	R	Sewer: 7	9 SCHINDLER CT	ADAMS, ARON & LESLIE			Prev. Bal: 0.18	
8844-0 Water: 7	R	Sewer: 7	2 SCHINDLER CT	FEIGENBAUM, S & HERMAN, F			Prev. Bal: 181.32	
8852-0 Water: 7	R	Sewer: 7	39 TALL OAKS DR	VICK, MICHAEL			Prev. Bal: 545.01	
8853-0 Water: 7	R	Sewer: 7	37 TALL OAKS DR	HUBKA, RICHARD & MAUREEN			Prev. Bal: 240.28	
8854-0 Water: 7	R	Sewer: 7	35 TALL OAKS DR	RIERA, C & D (CORDOBA-)			Prev. Bal: 1,756.83	
8855-0 Water: 7	R	Sewer: 7	33 TALL OAKS DR	STALLING, DANIEL & KELLY			Prev. Bal: 0.18	
8857-0 Water: 7	R	Sewer: 7	25 TALL OAKS DR	PHILLIP, AYMAN S & KRISTIN			Prev. Bal: 249.28	
8859-0 Water: 7	R	Sewer: 7	4 GUERNSEY LN	MILLER, BRIAN & JOAN			Prev. Bal: 1,124.79	
8866-0 Water: 7	R	Sewer: 7	13 SURREY LN	PATULLO, LAKEN & MARK			Prev. Bal: 560.94	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8868-0	R		5 SURREY LN	BLINDER, EDWARD & LILYA				
Water: 7	Sewer: 7						Prev. Bal:	240.28
8869-0	R		4 DOGWOOD CT	FISHER, DAVID & SANDRA				
Water: 7	Sewer: 7						Prev. Bal:	0.03
8871-0	R		8 DOGWOOD CT	LOSADA, JOSE & BELINDA				
Water: 7	Sewer: 7						Prev. Bal:	518.47
8872-0	R		10 DOGWOOD CT	CHRISTIE, JR. FRED & CONSTANCE				
Water: 7	Sewer: 7						Prev. Bal:	0.18
8873-0	R		12 DOGWOOD CT	SIEBEN, JEFFREY & CHRISTINA				
Water: 7	Sewer: 7						Prev. Bal:	768.16
8878-0	R		5 DOGWOOD CT	BEVAN, MARK & EVA				
Water: 7	Sewer: 7						Prev. Bal:	0.20
8882-0	R		38 TALL OAKS DR	RELLA, EDWARD & ANNA -TRUSTEES				
Water: 7	Sewer: 7						Prev. Bal:	0.18
8884-0	R		42 TALL OAKS DR	WINSTON, ANTHONY & TEMA				
Water: 7	Sewer: 7						Prev. Bal:	186.68
8899-0	R		57 TALL OAKS DR	RUGGIERO, JOSEPH				
Water: 7	Sewer: 7						Prev. Bal:	779.36
8913-0	R		12 SURREY LN	MCSWEENEY, MICHAEL & ALEXANDRIA				
Water: 7	Sewer: 7						Prev. Bal:	224.20
8914-0	R		14 SURREY LN	SIEGEL, HOWARD & ELLEN				
Water: 7	Sewer: 7						Prev. Bal:	0.04
8924-0	R		12 DARBY RD	BARON, JANICE				
Water: 7	Sewer: 7						Prev. Bal:	452.84
8930-0	R		24 DARBY RD	LEDERMAN, ADAM & ALEXANDRA				
Water: 7	Sewer: 7						Prev. Bal:	0.18
8932-0	R		28 DARBY RD	FEIN, EDWARD & SUSAN				
Water: 7	Sewer: 7						Prev. Bal:	31.48
8935-0	R		11 VAN HISE CT	GITLIN, MOSHE & BALISOK, CHAYA				
Water: 7	Sewer: 7						Prev. Bal:	117.00
8940-0	R		23 VAN HISE CT	MORAN, JONATHAN D & MICHELLE R				
Water: 7	Sewer: 7						Prev. Bal:	768.16
8942-0	R		27 VAN HISE CT	FLIEGELMAN, ARNOLD & MARSHA				
Water: 7	Sewer: 7						Prev. Bal:	176.34

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
8951-0 Water: 7	R Sewer: 7		10 VAN HISE CT	LANDSKRONER, ERIC & MARCIE			Prev. Bal: 193.77	
8958-0 Water: 7	R Sewer: 7		1 BRANDYWINE DR	LAZAR, MARK & JAMIE			Prev. Bal: 251.00	
8964-0 Water: 7	R Sewer: 7		47 YORKTOWN RD	MARCUS, JESSICA & ELIZABETH			Prev. Bal: 333.36	
8966-0 Water: 7	R Sewer: 7		54 YORKTOWN RD	SU, KWOK FUNG, & YANG, YALI			Prev. Bal: 213.48	
8979-0 Water: 7	R Sewer: 7		4 CONSTITUTION CT	MIELE, TONI			Prev. Bal: 676.80	
8981-0 Water: 7	R Sewer: 7		8 CONSTITUTION CT	SALEH, SAMMY & SANA			Prev. Bal: 224.20	
8993-0 Water: 7	R Sewer: 7		9 PRESCOTT RD	LEVENBERG, RONALD & VALERIE			Prev. Bal: 0.43	
9011-0 Water: 6	R Sewer: 6		222 DUNHAMS CORNER RD	KAGEL, ART & CLAIRE			Prev. Bal: 229.56	
9012-0 Water: 6	R Sewer: 6		220 DUNHAMS CORNER RD	ETTS, THOMAS			Prev. Bal: 383.75	
9025-0 Water: 6	R Sewer: 6		3 PINEHILL CT	JAIN, PARVESH & CHAKRAVARTY, GARGI			Prev. Bal: 256.90	
9032-0 Water: 6	R Sewer: 6		12 PINEHILL CT	THOMAS, SEBIN BABU & PHILIPOUSE, ROSMY			Prev. Bal: 363.56	
9039-0 Water: 7	R Sewer: 7		12 GUERNSEY LN	GUZZO, JR. T & M (NEVIN-)			Prev. Bal: 576.12	
9040-0 Water: 7	R Sewer: 7		1 JASON DR	CHAN, DAVID & YAN, MELISSA			Prev. Bal: 0.18	
9041-0 Water: 7	R Sewer: 7		3 JASON DR	PATEL, AVANI & PIKESH			Prev. Bal: 673.62	
9044-0 Water: 7	R Sewer: 7		9 JASON DR	WEBB, HENRY, & RAMOS, ANA			Prev. Bal: 127.72	
9046-0 Water: 7	R Sewer: 7		15 JASON DR	ALLEN, JOHN & CATHERINE			Prev. Bal: 0.57	
9052-0 Water: 7	R Sewer: 7		6 BUCKINGHAM DR	WU, XIAOQING & LI, LIQIAN			Prev. Bal: 0.02	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9054-0 Water: 6	R Sewer: 6		10 BUCKINGHAM DR	PATEL, PRAGNA			Prev. Bal: 990.65	
9057-0 Water: 6	R Sewer: 6		18 BUCKINGHAM DR	KABADI, DILEEP, & ANJALI			Prev. Bal: 135.91	
9063-0 Water: 6	R Sewer: 6		36 BUCKINGHAM DR	YACOUN, HANY			Prev. Bal: 507.36	
9070-0 Water: 6	R Sewer: 6		33 BUCKINGHAM DR	HAMZA, ZAINUL & MUNIRA			Prev. Bal: 480.56	
9074-0 Water: 6	R Sewer: 6		15 WINCHESTER DR	KRINSKY, CAROLE			Prev. Bal: 1,121.92	
9077-0 Water: 6	R Sewer: 6		7 WINCHESTER DR	CLARKE, TIMOTHY & JULIE			Prev. Bal: 2,048.30	
9084-0 Water: 7	R Sewer: 7		14 JASON DR	JOSHI, UTSAV & CHHAKKAR, ANJALI			Prev. Bal: 0.43	
9087-0 Water: 7	R Sewer: 7		3 BUCKINGHAM DR	3 BUCKINGHAM PROPERTY LLC			Prev. Bal: 1,032.64	
9092-0 Water: 6	R Sewer: 6		19 BUCKINGHAM DR	BROOKS, DANA			Prev. Bal: 352.84	
9095-0 Water: 6	R Sewer: 6		18 WINCHESTER DR	PATEL, BHAVIN & DESAI, KHUSHBU			Prev. Bal: 529.72	
9104-5 Water: 10	R Sewer: 10		15 CIVIC CENTER DR	WYNDMOOR APARTMENTS NJ LP			Prev. Bal: 28,169.92	
9111-0 Water: 3	R Sewer: 3		587 RUES LN	GREEN, DAVID & JAYNE			Prev. Bal: 0.46	
9235-0 Water: 6	R Sewer: 6		171 FERN RD	SU, FENG-HSIU			Prev. Bal: 182.26	
9254-0 Water: 6	R Sewer: 6		157 FERN RD	BERGAMOTTO, DENISE & MICHAEL			Prev. Bal: 192.04	
9256-0 Water: 6	R Sewer: 6		153 FERN RD	PINEDA, JUAN & EDYTA			Prev. Bal: 234.92	
9262-0 Water: 7	R Sewer: 7		4 INDEPENDENCE DR	PATHAK, KHAGESH			Prev. Bal: 876.28	
9283-0 Water: 7	R Sewer: 7		84 INDEPENDENCE DR	CUSTER, PETER			Prev. Bal: 0.81	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9284-0 Water: 7	R Sewer: 7		80 INDEPENDENCE DR	COHEN, GERALD & DORIAN			Prev. Bal: 229.56	
9284-1 Water: 7	R		80 INDEPENDENCE DR	COHEN, GERALD & DORIAN			Prev. Bal: 37.00	
9286-0 Water: 7	R Sewer: 7		76 INDEPENDENCE DR	COSTA, JOSE CARLOS & MARA			Prev. Bal: 0.23	
9287-0 Water: 7	R Sewer: 7		4 QUAKER DR	TURNER, MICHAEL & RISA			Prev. Bal: 456.87	
9293-0 Water: 7	R Sewer: 7		5 PATRIOT CT	TALMUD, STEVEN & SHELLY			Prev. Bal: 0.36	
9304-0 Water: 6	R Sewer: 6		38 INDEPENDENCE DR	MAUNG, THOMAS & LINLIN			Prev. Bal: 208.12	
9317-0 Water: 7	R Sewer: 7		12 VALLEY FORGE DR	WEINBERG, JUDITH			Prev. Bal: 0.21	
9326-0 Water: 7	R Sewer: 7		288 DUNHAMS CORNER RD	MEEHAN, SHAQE			Prev. Bal: 234.95	
9355-0 Water: 7	R Sewer: 7		11 INDEPENDENCE DR	ANKOSKO, ROBERT & LORRAINE			Prev. Bal: 0.32	
9356-0 Water: 7	R Sewer: 7		9 INDEPENDENCE DR	WILKES, WILLIAM & INGRID			Prev. Bal: 224.20	
9359-0 Water: 7	R Sewer: 7		3 INDEPENDENCE DR	DEVIDAS, S & SUDHIR, L			Prev. Bal: 1.13	
9382-0 Water: 7	R Sewer: 7		85 INDEPENDENCE DR	ABBASSI, M & BERRADA-RKHAMI, H			Prev. Bal: 197.74	
9384-0 Water: 7	R Sewer: 7		1 JAMESTOWN CT	ERLICH, MALKA			Prev. Bal: 508.73	
9385-0 Water: 7	R Sewer: 7		3 JAMESTOWN CT	SADEK, KHALED & VERGIN			Prev. Bal: 0.53	
9388-0 Water: 7	R Sewer: 7		6 JAMESTOWN CT	RAO, SHARAD & VERMA, NANDITA			Prev. Bal: 78.37	
9389-0 Water: 7	R Sewer: 7		4 JAMESTOWN CT	SCHNEIDER, ELIAS & CYNTHIA			Prev. Bal: 181.48	
9393-0 Water: 7	R Sewer: 7		71 INDEPENDENCE DR	GULKO, ABE & DEBRA			Prev. Bal: 513.61	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9395-0	R		65 INDEPENDENCE DR	SOTTILE, FRANCESCO & MARISSA				
Water: 7	Sewer: 7						Prev. Bal:	<u>774.44</u>
9396-0	R		63 INDEPENDENCE DR	CHARNEY, JASON, & JAMIE				
Water: 7	Sewer: 7						Prev. Bal:	<u>252.55</u>
9408-0	R		5 QUAKER DR	FENSTERMAKER, RYAN				
Water: 7	Sewer: 7						Prev. Bal:	<u>352.70</u>
9410-0	R		1 QUAKER DR	TURKISH, SHELDON & BARBARA				
Water: 7	Sewer: 7						Prev. Bal:	<u>538.21</u>
9414-0	R		64 INDEPENDENCE DR	CHEN, YONGTAO & GUO, JING				
Water: 7	Sewer: 7						Prev. Bal:	<u>982.56</u>
9416-0	R		60 INDEPENDENCE DR	LEE, CHUAN CHI & HUNG HUI				
Water: 7	Sewer: 7						Prev. Bal:	<u>175.96</u>
9422-0	R		28 VALLEY FORGE DR	KATSNELSON, DMITRY & IRINA				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.37</u>
9430-0	R		3 MINUTE MAN CT	BRUDER, JULIE				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.43</u>
9434-0	R		17 SUSSEX RD	VAZQUEZ, ENRIQUEJR&O'NEILL, JENNIFER				
Water: 6	Sewer: 6						Prev. Bal:	<u>194.14</u>
9449-0	R		304 DUNHAMS CORNER RD	ELROM, MARC & DEBORAH				
Water: 7	Sewer: 7						Prev. Bal:	<u>1,102.10</u>
9452-0	R		3 VALLEY FORGE DR	QUADRI, MIR M				
Water: 7	Sewer: 7						Prev. Bal:	<u>417.16</u>
9460-0	R		17 DELAWARE DR	MOSS, GARY & BETH				
Water: 7	Sewer: 7						Prev. Bal:	<u>2,136.28</u>
9469-0	R		4 DELAWARE DR	BIRNBAUM, ADAM & CAIMI, CHRISTINA				
Water: 7	Sewer: 7						Prev. Bal:	<u>625.39</u>
9478-0	R		13 BURLINGTON LN	MILLER, JENNIFER & PHILIP				
Water: 7	Sewer: 7						Prev. Bal:	<u>288.57</u>
9479-0	R		67 VALLEY FORGE DR	SETTE, MICHAEL & BARBARA				
Water: 7	Sewer: 7						Prev. Bal:	<u>537.90</u>
9481-0	R		15 VALLEY FORGE DR	COIRO, LOUIS & PATRICIA				
Water: 7	Sewer: 7						Prev. Bal:	<u>282.20</u>
9486-0	R		27 VALLEY FORGE DR	LIEBMAN, MARC & JODY				
Water: 7	Sewer: 7						Prev. Bal:	<u>3,173.70</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9497-0	R		6 LIBERTY BELL CT	CAUTERUCCI, MICHAEL & DIANE				
Water: 7	Sewer: 7						Prev. Bal:	423.47
9498-0	R		4 LIBERTY BELL CT	JOHNSON, EDWARD & BEVERLEY				
Water: 7	Sewer: 7						Prev. Bal:	663.72
9499-0	R		35 VALLEY FORGE DR	PALMER, JONATHAN & TARA				
Water: 7	Sewer: 7						Prev. Bal:	0.53
9503-0	R		53 VALLEY FORGE DR	CHEN, YAO FENG & MENG LING				
Water: 7	Sewer: 7						Prev. Bal:	202.76
9508-0	R		16 BURLINGTON LN	GREEN, ANGELA (CACCAMO-)				
Water: 7	Sewer: 7						Prev. Bal:	165.24
9511-0	R		10 BURLINGTON LN	STONER, KEVIN				
Water: 7	Sewer: 7						Prev. Bal:	174.23
9522-0	R		62 VALLEY FORGE DR	62 VALLEY FORGE DR				
Water: 7	Sewer: 7						Prev. Bal:	1,095.12
9535-0	R		4 BETSY ROSS CT	RUOFF, TODD & KIM				
Water: 7	Sewer: 7						Prev. Bal:	481.48
9536-0	R		6 BETSY ROSS CT	GREENSPAN, DAVID & NADINE				
Water: 7	Sewer: 7						Prev. Bal:	405.22
9542-0	R		8 LANTERN LN	LONG, SHENG-TRUSTEE				
Water: 7	Sewer: 7						Prev. Bal:	505.52
9543-0	R		7 QUAKER DR	MARWAHA, VIKAS & ARCHANA				
Water: 7	Sewer: 7						Prev. Bal:	0.12
9547-0	R		15 QUAKER DR	BAE, SHELLY & KIM, JUNG HOON				
Water: 7	Sewer: 7						Prev. Bal:	218.84
9553-0	R		9 SARATOGA CT	SHOUNG, J, & WEN, C				
Water: 7	Sewer: 7						Prev. Bal:	0.57
9555-0	R		13 SARATOGA CT	SARAPIN, JOEL & DIANE GEROMETTA				
Water: 7	Sewer: 7						Prev. Bal:	395.72
9567-0	R		23 LANTERN LN	GRANT, TODD & FLAVELL, TIA				
Water: 7	Sewer: 7						Prev. Bal:	0.18
9583-0	R		10 CANDLE LN	GARAPATI, VIDYADHAR				
Water: 7	Sewer: 7						Prev. Bal:	411.80
9585-0	R		14 CANDLE LN	CORBIN, SCOTT & NICOLE				
Water: 7	Sewer: 7						Prev. Bal:	727.96

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9589-0 Water: 7	R	Sewer: 7	22 CANDLE LN	BECKMAN, MICHAEL & HOLLY			Prev. Bal: 518.08	
9592-0 Water: 7	R	Sewer: 7	19 CANDLE LN	WITT, MICHAEL & CAROLYN			Prev. Bal: 502.41	
9595-0 Water: 7	R	Sewer: 7	23 QUAKER DR	LO, VIVAN S M-TRUSTEE			Prev. Bal: 1,836.80	
9604-0 Water: 7	R	Sewer: 7	12 QUAKER DR	STANISLAWCZYK, BARBRA			Prev. Bal: 0.20	
9608-0 Water: 7	R	Sewer: 7	3 LEIGHTON DR	SILVER, NEIL & MICHELLE			Prev. Bal: 417.92	
9616-0 Water: 7	R	Sewer: 7	1 CANDLE LN	MUNJAL, RAJEEV & SONIKA			Prev. Bal: 374.28	
9621-0 Water: 7	R		2 MATTHEW MNR	RAPPA, MARGHERITA			Prev. Bal: 921.40	
9645-0 Water: 10	R	Sewer: 10	2 DORCHESTER DR	ESKANDER, SILVIA			Prev. Bal: 170.60	
9649-0 Water: 10	R	Sewer: 10	10 DORCHESTER DR	COOPER, RISA			Prev. Bal: 0.18	
9658-0 Water: 10	R	Sewer: 10	28 DORCHESTER DR	KRISHNARAJ, SAPNA			Prev. Bal: 224.20	
9679-0 Water: 10	R	Sewer: 10	23 DORCHESTER DR	BAUMANN, LEIGH			Prev. Bal: 345.64	
9683-0 Water: 10	R	Sewer: 10	15 DORCHESTER DR	HALPERN, SYLVIA			Prev. Bal: 271.82	
9686-0 Water: 10	R	Sewer: 10	9 DORCHESTER DR	GIANGRECO, CLARE			Prev. Bal: 0.18	
9688-0 Water: 10	R	Sewer: 10	5 DORCHESTER DR	VEMURI,NAGA SRINIVAS PRASAD&RATNA S			Prev. Bal: 170.60	
9694-0 Water: 10	R	Sewer: 10	104 COMMONS DR	FREYRE-OLIVERA, J & ARAUJO, ANGEL			Prev. Bal: 57.20	
9695-0 Water: 10	R	Sewer: 10	105 COMMONS DR	DIAMOND, SUSAN			Prev. Bal: 345.53	
9699-2 Water: 10	R	Sewer: 10	COMMONS DR	ORLEANS CONSTRUCTION CORP C/O T&C			Prev. Bal: 774.52	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9699-4 Water: 10	R		COMMONS DR	ORLEANS CONSTRUCTION CORP C/O T&C			Prev. Bal: 225.60	
9699-5 Water: 10	R		COMMONS DR	ORLEANS CONSTRUCTION CORP C/O T&C			Prev. Bal: 612.00	
9724-0 Water: 10	R	Sewer: 10	501 COMMONS DR	BORNSTEIN, JEAN			Prev. Bal: 133.08	
9726-0 Water: 10	R	Sewer: 10	503 COMMONS DR	HOUELL, SYLVIA (ESTATE)			Prev. Bal: 0.21	
9733-0 Water: 10	R	Sewer: 10	602 COMMONS DR	FENSTERMAKER, RYAN			Prev. Bal: 224.20	
9741-0 Water: 10	R	Sewer: 10	702 COMMONS DR	ADWAR, DRAZIA			Prev. Bal: 0.18	
9750-0 Water: 10	R	Sewer: 10	803 COMMONS DR	ABDEL-MALEK, MONA			Prev. Bal: 607.36	
9753-0 Water: 10	R	Sewer: 10	806 COMMONS DR	AUST, CHRISTINE			Prev. Bal: 906.30	
9760-0 Water: 10	R	Sewer: 10	905 COMMONS DR	SMITH, LORRI			Prev. Bal: 159.91	
9765-0 Water: 10	R	Sewer: 10	1002 COMMONS DR	LEE, MICHAEL & KITTY			Prev. Bal: 0.35	
9769-0 Water: 10	R	Sewer: 10	1006 COMMONS DR	SARRINIKOLAOU, EKATERINI			Prev. Bal: 0.27	
9771-0 Water: 10	R	Sewer: 10	1008 COMMONS DR	LING, ARTHUR			Prev. Bal: 229.56	
9774-0 Water: 10	R	Sewer: 10	1103 COMMONS DR	NOVAK, TRACY			Prev. Bal: 135.62	
9784-0 Water: 10	R	Sewer: 10	1205 COMMONS DR	BERBAUM, JOANNE			Prev. Bal: 119.48	
9786-0 Water: 10	R	Sewer: 10	1207 COMMONS DR	VENKATACHALAM, G & NAIR, J			Prev. Bal: 96.76	
9789-0 Water: 10	R	Sewer: 10	1302 COMMONS DR	WILDSTEIN, SCOTT			Prev. Bal: 120.12	
9794-0 Water: 10	R	Sewer: 10	1307 COMMONS DR	STEMKOVSKY, ILYA & TARA M			Prev. Bal: 175.96	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9795-0 Water: 10	R	Sewer: 10	1308 COMMONS DR	SMITH, T. BYRON & KAREN			Prev. Bal: 0.06	
9797-0 Water: 10	R	Sewer: 10	1402 COMMONS DR	ARAUJO, MIGUEL & ARBELAEZ, LUZ			Prev. Bal: 242.03	
9803-0 Water: 10	R	Sewer: 10	1408 COMMONS DR	FOUNG, JENNIFER			Prev. Bal: 0.60	
9816-0 Water: 10	R	Sewer: 10	1705 COMMONS DR	ANEJA, ASHOK & POONAM			Prev. Bal: 181.32	
9818-0 Water: 10	R	Sewer: 10	1707 COMMONS DR	TOMORI, JAMES & ROBIN			Prev. Bal: 0.32	
9820-0 Water: 10	R	Sewer: 10	1901 COMMONS DR	JOSEPH, AMTHAL			Prev. Bal: 0.54	
9822-0 Water: 10	R	Sewer: 10	1903 COMMONS DR	SECH, MICHAEL & ALICIA			Prev. Bal: 0.36	
9827-0 Water: 10	R	Sewer: 10	1908 COMMONS DR	GORGY, MANAL			Prev. Bal: 96.86	
9830-0 Water: 10	R	Sewer: 10	2103 COMMONS DR	CHISHOLM, MABEL (ESTATE)			Prev. Bal: 612.80	
9836-0 Water: 10	R	Sewer: 10	2301 COMMONS DR	EVANY, PAVAN K & KASIBHATLA, HARANI			Prev. Bal: 139.24	
9837-0 Water: 10	R	Sewer: 10	2302 COMMONS DR	DANZI, A & T, & SOMMERS, S			Prev. Bal: 426.04	
9840-0 Water: 10	R	Sewer: 10	2305 COMMONS DR	ROSSI-MEYER, PHYLLIS			Prev. Bal: 305.36	
9841-0 Water: 10	R	Sewer: 10	2306 COMMONS DR	MONINGKA, IVAN H			Prev. Bal: 3,100.24	
9846-0 Water: 10	R	Sewer: 10	2503 COMMONS DR	WEBER, ALEXANDER			Prev. Bal: 452.84	
9847-0 Water: 10	R	Sewer: 10	2504 COMMONS DR	HABEEL, MINA			Prev. Bal: 181.32	
9855-0 Water: 10	R	Sewer: 10	2704 COMMONS DR	JEN, TINA			Prev. Bal: 1,067.86	
9862-0 Water: 10	R	Sewer: 10	2903 COMMONS DR	CHECO, ELBA			Prev. Bal: 150.74	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9865-0 Water: 10	R	Sewer: 10	2906 COMMONS DR	DEDOUSIS, MELISSA			Prev. Bal: 319.76	
9868-0 Water: 10	R	Sewer: 10	3101 COMMONS DR	UPADHYAY, SAVITA & SODHI, YADVINDER			Prev. Bal: 61.39	
9882-0 Water: 10	R	Sewer: 10	3307 COMMONS DR	IBRAHIM, LIDIA (ESTATE)			Prev. Bal: 1,281.63	
9893-0 Water: 10	R	Sewer: 10	3 HYDE PARK DR	LI, WEI BIN			Prev. Bal: 0.32	
9898-0 Water: 10	R	Sewer: 10	35 KENTISBURY CIR	SIVAKUMAR, NATTAMAI & ANUPAMA			Prev. Bal: 239.87	
9901-0 Water: 10	R	Sewer: 10	29 KENTISBURY CIR	ROBERMAN, MICHAEL & CECILY			Prev. Bal: 0.18	
9904-0 Water: 10	R	Sewer: 10	23 KENTISBURY CIR	TONG, SHIWEI & YANFEI			Prev. Bal: 165.24	
9910-0 Water: 10	R	Sewer: 10	9 KENTISBURY CIR	RAB, ANBREEN & QURESHI, ERFAN			Prev. Bal: 0.13	
9923-0 Water: 10	R	Sewer: 10	15 ALDINGHAM CIR	SHANKAR, V & RAMAPRAKASH, B			Prev. Bal: 229.56	
9924-0 Water: 10	R	Sewer: 10	11 ALDINGHAM CIR	MALGIREDY, SUDHEER & NEELIMA			Prev. Bal: 1,137.40	
9933-0 Water: 10	R	Sewer: 10	5 EDINBURG LN	WENG, C & HSU, C			Prev. Bal: 218.84	
9935-0 Water: 10	R	Sewer: 10	9 EDINBURG LN	ESKANDER, RAFIK & SILVIA			Prev. Bal: 154.51	
9940-0 Water: 10	R	Sewer: 10	21 EDINBURG LN	BLOOM, BARTON			Prev. Bal: 149.16	
9941-0 Water: 10	R	Sewer: 10	23 EDINBURG LN	BESTAWROS, SAMIR & WAFAA			Prev. Bal: 660.13	
9943-0 Water: 10	R	Sewer: 10	27 EDINBURG LN	GAHLOT, ASHWANI & SAPNA			Prev. Bal: 0.21	
9944-0 Water: 10	R	Sewer: 10	29 EDINBURG LN	CHAWLA, DEVINDER & GAGANDEEP			Prev. Bal: 267.08	
9945-0 Water: 10	R	Sewer: 10	31 EDINBURG LN	GERSHON, ROBERT & CARLA			Prev. Bal: 336.76	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
9947-0 Water: 10	R		20 ALDINGHAM CIR	BALAJI, V & RAMYA, C			Prev. Bal: 362.01	
9952-0 Water: 10	R		26 ALDINGHAM CIR	YEN, SHIHFAN & MINMIN			Prev. Bal: 0.18	
9963-0 Water: 10	R		8 KENTISBURY CIR	YU, XINLING & ZHUANG, JINGKUN			Prev. Bal: 629.58	
9969-0 Water: 10	R		17 HYDE PARK DR	IFTIKHAR, MUHAMMAD JAWAD & HIRA			Prev. Bal: 0.68	
9970-0 Water: 10	R		19 HYDE PARK DR	NADAGOUD, MALLIKARJUNA & BHANDHAVYA			Prev. Bal: 475.20	
9980-0 Water: 10	R		12 EDINBURG LN	IGNASIAK, RONALD & MADELYN			Prev. Bal: 0.18	
9988-0 Water: 10	R		3 PLUM TREE CT	CHU, WEY BANG & LIN, SHMU-MEI			Prev. Bal: 0.18	
9992-0 Water: 10	R		6 PLUM TREE CT	DUDDUKURU, BALAJI & DUDELLA, MADHAVI			Prev. Bal: 229.56	
9995-0 Water: 10	R		8 HYDE PARK DR	FERRONE, PASQUALE & BARBARA			Prev. Bal: 213.48	
10002-0 Water: 10	R		22 HYDE PARK DR	WANG, JIEPING & ZHANG, HUIQIAN			Prev. Bal: 247.49	
10008-0 Water: 9	R		644 OLD STAGE RD	ROSINSKI, CHRISTINE			Prev. Bal: 191.91	
10009-0 Water: 9	R		642 OLD STAGE RD	RODRIGUEZ, RAYMOND			Prev. Bal: 2,214.98	
10012-0 Water: 9	R		634 OLD STAGE RD	FIGUEROA, CARLOS			Prev. Bal: 561.31	
10016-0 Water: 10	R		1 PENNSBURY WAY	CHAUDHARY, V & CHAUDHARY, S			Prev. Bal: 50.30	
10035-0 Water: 10	R		24 ARDMORE PL	MEHRA, MANISH			Prev. Bal: 165.24	
10041-0 Water: 10	R		14 ARDMORE PL	ANGELES, VENICE & MARIA			Prev. Bal: 0.18	
10046-0 Water: 10	R		4 ARDMORE PL	KADEMPALLY, SRIDHAR & PASHAM, DEEPIKA			Prev. Bal: 0.17	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10058-0 Water: 10	R	Sewer: 10	59 PENNSBURY WAY	LUPYAN, SEMYOR & INNA			Prev. Bal: 0.44	
10065-0 Water: 10	R	Sewer: 10	71 PENNSBURY WAY	KINI, P, & SHANBHAG, S			Prev. Bal: 0.18	
10066-0 Water: 10	R	Sewer: 10	73 PENNSBURY WAY	LANGAN, MICHAEL & LAURA			Prev. Bal: 0.23	
10083-0 Water: 10	R	Sewer: 10	9 PARK KNOLL DR	PEMBERTON, CHRISTI			Prev. Bal: 1,263.76	
10087-0 Water: 10	R	Sewer: 10	90 PENNSBURY WAY	BRIMAGE, NADIA			Prev. Bal: 719.76	
10096-0 Water: 10	R	Sewer: 10	86 PENNSBURY WAY	KRISHNAMURTHY, SHAKTI			Prev. Bal: 154.52	
10100-0 Water: 10	R	Sewer: 10	70 PENNSBURY WAY	PATEL, ARVIND & PINKI			Prev. Bal: 133.08	
10102-0 Water: 10	R	Sewer: 10	74 PENNSBURY WAY	TAWFEEK, KAROY, & BOTROS, MARIA			Prev. Bal: 474.45	
10107-0 Water: 10	R	Sewer: 10	54 PENNSBURY WAY	BAILEY-HOUZELL, ADRIENNE			Prev. Bal: 0.21	
10116-0 Water: 10	R	Sewer: 10	36 PENNSBURY WAY	GIRGIS, JOSEPH & HABASHY, VERA			Prev. Bal: 171.53	
10119-0 Water: 10	R	Sewer: 10	30 PENNSBURY WAY	SINGH, SUNIL & GUNJAN			Prev. Bal: 181.43	
10122-0 Water: 10	R	Sewer: 10	24 PENNSBURY WAY	ASIF, SAUD & SAUD, FOUZIA			Prev. Bal: 68.84	
10123-0 Water: 10	R	Sewer: 10	22 PENNSBURY WAY	NEGI, SHEETAL			Prev. Bal: 506.44	
10124-0 Water: 10	R	Sewer: 10	20 PENNSBURY WAY	BABUKHANWALA, MURTUZA & ARWA			Prev. Bal: 186.68	
10125-0 Water: 10	R	Sewer: 10	18 PENNSBURY WAY	DESOUKY, RANIA			Prev. Bal: 0.18	
10129-0 Water: 10	R	Sewer: 10	10 PENNSBURY WAY	ENRIQUEZ, EDGARDO & MARIA			Prev. Bal: 0.34	
10134-0 Water: 10	R	Sewer: 10	101 CYPRESS LN	MCCUTCHEN, SWAYNETTA			Prev. Bal: 0.17	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10148-0 Water: 10	R	Sewer: 10	206 CYPRESS LN	WOLLNER, JACQUELINE			Prev. Bal: 559.12	
10149-0 Water: 10	R	Sewer: 10	207 CYPRESS LN	FOSTER, PATRICIA			Prev. Bal: 155.20	
10157-0 Water: 10	R	Sewer: 10	306 CYPRESS LN	NADAGOUD, MALIKARJUNA			Prev. Bal: 225.66	
10165-0 Water: 10	R	Sewer: 10	405 CYPRESS LN	SHARMA, ANSHUMAN & ANGIRA, RUDESH			Prev. Bal: 111.27	
10171-0 Water: 10	R	Sewer: 10	503 CYPRESS LN	OLIVO, DANIELLE N			Prev. Bal: 319.76	
10174-0 Water: 10	R	Sewer: 10	506 CYPRESS LN	GUZMAN, LEONARDO			Prev. Bal: 607.80	
10183-0 Water: 10	R	Sewer: 10	605 CYPRESS LN	MOHAMMED, ABDUL & KHAN, NAZIMA			Prev. Bal: 213.48	
10184-0 Water: 10	R	Sewer: 10	606 CYPRESS LN	UTLIK, VLADIMIR & TATYANA			Prev. Bal: 1,296.55	
10187-0 Water: 10	R	Sewer: 10	701 CYPRESS LN	PATEL, TOFIKMAHMAD			Prev. Bal: 0.60	
10188-0 Water: 10	R	Sewer: 10	702 CYPRESS LN	KHALIL, AMAL			Prev. Bal: 664.51	
10189-0 Water: 10	R	Sewer: 10	703 CYPRESS LN	GLIDDON, CHRISTOPHER & KAREN			Prev. Bal: 0.43	
10191-0 Water: 10	R	Sewer: 10	705 CYPRESS LN	JONAITIS, DAVID & KRISTENE			Prev. Bal: 197.40	
10193-0 Water: 10	R	Sewer: 10	707 CYPRESS LN	VITO, MANUEL & CHRISTABELLE			Prev. Bal: 424.00	
10194-0 Water: 10	R	Sewer: 10	708 CYPRESS LN	SPICUZZO, JOANN			Prev. Bal: 0.18	
10197-0 Water: 10	R	Sewer: 10	801 CYPRESS LN	ARIAS, SANDRA M			Prev. Bal: 165.24	
10200-0 Water: 10	R	Sewer: 10	804 CYPRESS LN	RICKENBACH, DAVID			Prev. Bal: 287.60	
10201-0 Water: 10	R	Sewer: 10	805 CYPRESS LN	HERNANDEZ, FRANK			Prev. Bal: 154.52	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10202-0 Water: 10	R	Sewer: 10	806 CYPRESS LN	FARAG, HALA & MIKAEIL, MOKHLES FEKRY			Prev. Bal: 0.23	
10206-0 Water: 10	R	Sewer: 10	902 CYPRESS LN	SHELLENBERG, ELAINE			Prev. Bal: 0.17	
10212-0 Water: 10	R	Sewer: 10	908 CYPRESS LN	RODRIGUEZ, ALFONS J D & DIAZ, LILIBETH			Prev. Bal: 554.16	
10213-0 Water: 10	R	Sewer: 10	909 CYPRESS LN	MUHAMMAD, SHAHID & SHAHID, BUSHRA			Prev. Bal: 229.56	
10214-0 Water: 10	R	Sewer: 10	910 CYPRESS LN	WOLYNEC, GAIL (ESTATE)			Prev. Bal: 92.00	
10215-0 Water: 10	R	Sewer: 10	1001 CYPRESS LN	LAVANCO, MELISSA			Prev. Bal: 154.09	
10218-0 Water: 10	R	Sewer: 10	1004 CYPRESS LN	ELMAN, NATALIE ALBARRACIN			Prev. Bal: 240.28	
10220-0 Water: 10	R	Sewer: 10	1006 CYPRESS LN	KIM, STEVEN			Prev. Bal: 0.43	
10223-0 Water: 10	R	Sewer: 10	1101 CYPRESS LN	GERIS, ATTEF & ENAYAT			Prev. Bal: 0.32	
10224-0 Water: 10	R	Sewer: 10	1102 CYPRESS LN	WAHBY, SAMER & MAHMOUD, ASMAA			Prev. Bal: 173.09	
10233-0 Water: 10	R	Sewer: 10	1201 CYPRESS LN	EAST BRUNSWICK COMM. HOUSING			Prev. Bal: 74.52	
10235-0 Water: 10	R	Sewer: 10	1203 CYPRESS LN	ARCHER, JOHN			Prev. Bal: 307.66	
10243-0 Water: 10	R	Sewer: 10	1303 CYPRESS LN	BOGART, PAMELA			Prev. Bal: 314.40	
10246-0 Water: 10	R	Sewer: 10	1306 CYPRESS LN	GALLAGHER, PATRICK & RITA			Prev. Bal: 1,143.36	
10253-0 Water: 10	R	Sewer: 10	1405 CYPRESS LN	GENDY, MINA			Prev. Bal: 445.50	
10263-0 Water: 10	R	Sewer: 10	1507 CYPRESS LN	SLATNICK, MARION(EST)C/O D GUSKIND			Prev. Bal: 195.26	
10264-0 Water: 10	R	Sewer: 10	1508 CYPRESS LN	SHEN, FAXING, & WU, RUIJUAN			Prev. Bal: 1,537.07	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10265-0 Water: 10	R	Sewer: 10	1601 CYPRESS LN	KAWALEK, ALYSSA			Prev. Bal: 375.56	
10271-0 **Outside Lien** Water: 10	R	Sewer: 10	1607 CYPRESS LN	KREMPECKI, ERIN			Prev. Bal: 0.48	
10277-0 Water: 10	R	Sewer: 10	1705 CYPRESS LN	JONES, GARETH			Prev. Bal: 423.80	
10279-0 Water: 10	R	Sewer: 10	1707 CYPRESS LN	FUDALI, HAROLD			Prev. Bal: 416.24	
10281-0 Water: 10	R	Sewer: 10	1801 CYPRESS LN	SLT RENTALS AND INVESTMENTS LLC			Prev. Bal: 144.14	
10284-0 Water: 10	R	Sewer: 10	1804 CYPRESS LN	TAO, WOON WAH			Prev. Bal: 182.42	
10290-0 Water: 10	R	Sewer: 10	2002 CYPRESS LN	FED1620 LLC ATT: S HAJJAR			Prev. Bal: 481.48	
10298-0 Water: 10	R	Sewer: 10	2202 CYPRESS LN	LEYTE-VIDAL, ELIZABETH			Prev. Bal: 0.35	
10311-0 Water: 10	R	Sewer: 10	2407 CYPRESS LN	GALLAGHER, J, & CORTESE, R			Prev. Bal: 1,301.51	
10316-0 Water: 10	R	Sewer: 10	2604 CYPRESS LN	GOVINDARAJ, M & MUTHUKRISHNAN, S			Prev. Bal: 521.88	
10320-0 Water: 10	R	Sewer: 10	2608 CYPRESS LN	CHHATRIWALA,HUSEIN&SAIFEE,FATEMA S			Prev. Bal: 154.52	
10321-0 Water: 4	R	Sewer: 4	22 PRIMROSE LN	ZARA, GRACIANO			Prev. Bal: 651.58	
10325-0 Water: 4	R	Sewer: 4	14 PRIMROSE LN	SHAH, MANISH & AKSHITA			Prev. Bal: 182.33	
10329-0 Water: 4	R	Sewer: 4	6 PRIMROSE LN	LALL, SANJAY & VARSHA			Prev. Bal: 2,280.08	
10337-0 Water: 4	R	Sewer: 4	1 PRIMROSE LN	BHARGAVA, SAURABH			Prev. Bal: 421.60	
10351-0 Water: 4	R	Sewer: 4	8 LAVENDER WAY	RAVIOLA, KAREN			Prev. Bal: 1,983.75	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10361-0 Water: 4	R Sewer: 4		32 AUTUMN LN	WEN, FEI & HE, NI			Prev. Bal: 240.28	
10364-0 Water: 4	R Sewer: 4		33 AUTUMN LN	CHANDEKAR, N & NAIK, A			Prev. Bal: 722.95	
10367-0 Water: 4	R Sewer: 4		27 AUTUMN LN	CHITTALWALA, HASHIM & BHAVNAGARWALA, F			Prev. Bal: 780.60	
10383-0 Water: 3	R Sewer: 3		660 CRANBURY RD	MAROTTA FAMILY LLC			Prev. Bal: 237.08	
10389-0 Water: 10	R Sewer: 10		12 PARK KNOLL DR	YOUSSEF, SAMOEIL & ELHAM			Prev. Bal: 0.46	
10392-0 Water: 10	R Sewer: 10		18 PARK KNOLL DR	PRICE, CHERYL			Prev. Bal: 0.54	
10402-0 Water: 10	R Sewer: 10		38 PARK KNOLL DR	LIU, JIHSING & YU, YWELING			Prev. Bal: 240.28	
10405-0 Water: 10	R Sewer: 10		44 PARK KNOLL DR	ALBA, JONATHON & ELIZABETH			Prev. Bal: 175.96	
10419-0 Water: 10	R Sewer: 10		28 BERKSHIRE WAY	LEE, JOHN & FANG, KATHERINE LI			Prev. Bal: 342.12	
10431-0 Water: 10	R Sewer: 10		54 BERKSHIRE WAY	AYALASOMAYAJULA, JAGAN & KARRI, USHA			Prev. Bal: 0.18	
10447-0 Water: 10	R Sewer: 10		63 BERKSHIRE WAY	AGRAWAL, SAURABH & ADITI			Prev. Bal: 251.12	
10448-0 Water: 10	R Sewer: 10		61 BERKSHIRE WAY	COOPER, MARLENE			Prev. Bal: 39.00	
10451-0 Water: 10	R Sewer: 10		51 BERKSHIRE WAY	YAP, SERGIO & LOLITA			Prev. Bal: 0.22	
10464-0 Water: 10	R Sewer: 10		7 BERKSHIRE WAY	SOOD, BHUPESH KUMAR			Prev. Bal: 0.54	
10469-0 Water: 10	R Sewer: 10		59 PARK KNOLL DR	FEGAN, JOHN & KATHERINE			Prev. Bal: 1,106.76	
10477-0 Water: 10	R Sewer: 10		41 PARK KNOLL DR	SHAIK, YUNUS			Prev. Bal: 127.72	
10479-0 Water: 10	R Sewer: 10		37 PARK KNOLL DR	SKOMSKI, DANIEL & ZHOU, YU			Prev. Bal: 175.96	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10481-0 Water: 10	R	Sewer: 10	33 PARK KNOLL DR	MAHASETH, DEVCHANDRA K & PAJIYAR, P			Prev. Bal: 1,239.84	
10482-0 Water: 10	R	Sewer: 10	31 PARK KNOLL DR	DISSANAYAKE, MILAN & PADIVITAGE, N			Prev. Bal: 186.68	
10486-0 Water: 3	R		734 CRANBURY RD	GEORGIS, NABIL, & ABEIR			Prev. Bal: 85.24	
10520-0 Water: 3	R	Sewer: 3	444 OLD STAGE RD	LAWRENCE, SHIRLEY			Prev. Bal: 401.08	
10531-0 Water: 3	R	Sewer: 3	29 SANDALWOOD DR	PASKOVICH, DAVID & TRACY			Prev. Bal: 956.96	
10534-0 Water: 3	R	Sewer: 3	331 NEW BRUNSWICK AVE	COLUMBIE, JAVIER			Prev. Bal: 469.84	
10541-0 Water: 3	R	Sewer: 3	317 NEW BRUNSWICK AVE	GARCIA, JENEEN			Prev. Bal: 224.20	
10554-0 Water: 3	R	Sewer: 3	11 SANDALWOOD DR	DARRAGH, JOHN & PATRICIA			Prev. Bal: 432.32	
10559-0 Water: 3	R	Sewer: 3	1 SANDALWOOD DR	SCHINGO, JOHN & MARY ANN			Prev. Bal: 117.00	
10564-0 Water: 3	R	Sewer: 3	46 OAK CREST DR	ROYCHOWDHURY, MOULAKSHI & NAIK, UMESH			Prev. Bal: 186.68	
10566-0 Water: 3	R	Sewer: 3	50 OAK CREST DR	YAGER, SCOTT			Prev. Bal: 892.36	
10570-0 Water: 3	R	Sewer: 3	10 SANDALWOOD DR	DECOSTA, CHRISTOPHER & SARITA			Prev. Bal: 541.19	
10581-0 Water: 3	R	Sewer: 3	15 STARR RD	BORTS, MICHAEL & LARISSA			Prev. Bal: 342.33	
10582-0 Water: 3	R	Sewer: 3	11 STARR RD	PELED, BEN-ZION FELDMAN			Prev. Bal: 139.54	
10588-0 Water: 3	R	Sewer: 3	4 STARR RD	KING, A & DI BENEDETTO, C			Prev. Bal: 293.88	
10590-0 Water: 3	R	Sewer: 3	8 STARR RD	MIEHL, FRANK & MARCIA			Prev. Bal: 604.76	
10592-0 Water: 3	R	Sewer: 3	12 STARR RD	GREENBERG, BRYAN & SONIA			Prev. Bal: 18.50	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10597-0 Water: 3	R Sewer: 3		32 SANDALWOOD DR	KAUNE, FRED C/O LORI SAUL			Prev. Bal: 1,085.47	
10599-0 Water: 3	R Sewer: 3		36 SANDALWOOD DR	BADER, RICHARD & RENEE			Prev. Bal: 0.46	
10603-0 Water: 3	R Sewer: 3		10 OAK CREST DR	STARINSKY, ALAN & DEBRA			Prev. Bal: 378.48	
10606-0 Water: 3	R Sewer: 3		16 OAK CREST DR	DEODHAR, MANDAR & JOSHI-DEODHAR, H			Prev. Bal: 80.00	
10607-0 Water: 3	R Sewer: 3		18 OAK CREST DR	GUI, QIONA			Prev. Bal: 502.92	
10609-0 Water: 3	R Sewer: 3		22 OAK CREST DR	KLEIN, STEPHEN & NICOLE			Prev. Bal: 267.08	
10621-0 Water: 3	R Sewer: 3		21 OAK CREST DR	CHAN, KAI & RUSIN, CAROL			Prev. Bal: 186.82	
10624-0 Water: 3	R Sewer: 3		27 OAK CREST DR	ANDERSEN, MARIA			Prev. Bal: 138.44	
10629-0 Water: 3	R Sewer: 3		37 OAK CREST DR	SILVERMAN, SCOTT & DIANE			Prev. Bal: 229.56	
10631-0 Water: 3	R Sewer: 3		41 OAK CREST DR	SHUTZ, KERI			Prev. Bal: 0.59	
10651-0 Water: 9	R Sewer: 9		10 NAVAJO RD	CORONA, CARMEN & PATRICIA			Prev. Bal: 0.36	
10653-0 Water: 9	R Sewer: 9		4 APACHE CT	GOLUB, JILL E.			Prev. Bal: 0.17	
10660-0 Water: 9	R Sewer: 9		11 APACHE CT	SEYLER, SUSAN ANN (GAZALEH-)			Prev. Bal: 347.84	
10672-0 Water: 9	R Sewer: 9		1 NAVAJO RD	DAVIS, FRANCES			Prev. Bal: 251.00	
10683-0 Water: 9	R Sewer: 9		22 NAVAJO RD	REZNIK, DMITRIY & MARIYA			Prev. Bal: 251.70	
10689-0 Water: 9	R Sewer: 9		568 OLD STAGE RD	GIORDANO, TERRY			Prev. Bal: 715.32	
10700-0 Water: 9	R Sewer: 9		5 MOHAWK CT	GREEN, TERRY & BERNICE			Prev. Bal: 186.68	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10707-0 Water: 9	R	Sewer: 9	42 BUFFALO RUN	DIMIAN, KIROLLOS & SILVANA			Prev. Bal: 451.66	
10713-0 Water: 9	R	Sewer: 9	26 CHEROKEE RD	MADAN, VISHAL & ARORA, CHITRA			Prev. Bal: 181.32	
10714-0 Water: 9	R	Sewer: 9	24 CHEROKEE RD	WILHELM, PETER & CHRISTINE			Prev. Bal: 0.34	
10715-0 Water: 9	R	Sewer: 9	22 CHEROKEE RD	CHOW, EDDY & SUSANA			Prev. Bal: 170.83	
10718-0 Water: 9	R	Sewer: 9	14 CHEROKEE RD	HAIDER, SHAKEEL & SHAKEEL, SUNDAS			Prev. Bal: 218.84	
10724-0 Water: 9	R	Sewer: 9	22 BUFFALO RUN	DIORIO, RICHARD & JUDITH			Prev. Bal: 0.88	
10726-0 Water: 9	R	Sewer: 9	16 BUFFALO RUN	BELLE, SHARYN, & KOVELL, MAXIM			Prev. Bal: 0.21	
10733-0 Water: 10	R		38 FERN RD	FAM, ALFRED & ANGELA			Prev. Bal: 256.24	
10735-0 Water: 10	R		52 FERN RD	MUSHAILOV, ARKADY & ELLA			Prev. Bal: 251.40	
10740-0 Water: 3	R	Sewer: 3	624 CRANBURY RD	STANCHICH, TANIA			Prev. Bal: 1,291.78	
10746-0 Water: 9	R	Sewer: 9	1 DEER RUN CT	HOCHSTADT, AUDREY			Prev. Bal: 1,037.34	
10751-0 Water: 9	R	Sewer: 9	11 DEER RUN CT	ITALIA, ROHIT & PATEL, ASHNI			Prev. Bal: 491.28	
10758-0 Water: 9	R	Sewer: 9	20 DEER RUN CT	AULT, CLINTON & LI, JIA			Prev. Bal: 17.96	
10770-0 Water: 9	R	Sewer: 9	5 BUFFALO RUN	UYDESS, ILENE			Prev. Bal: 245.94	
10774-0 Water: 9	R	Sewer: 9	9 SEMINOLE CT	NARAYAN, GANESH & PARDIWALA, PERVIN			Prev. Bal: 288.52	
10779-0 Water: 9	R	Sewer: 9	10 SEMINOLE CT	CUI, WIMMER & MARIA			Prev. Bal: 614.56	
10780-0 Water: 9	R	Sewer: 9	6 SEMINOLE CT	CHATTERJEE, PIJUSH			Prev. Bal: 129.16	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10781-0 Water: 9	R	Sewer: 9	4 SEMINOLE CT	SUNDBERG, JEFFREY & LAUREN			Prev. Bal: 304.60	
10783-0 Water: 9	R	Sewer: 9	11 BUFFALO RUN	KLOTS, DAVID & LARISA, & ILYA			Prev. Bal: 0.33	
10789-0 Water: 9	R	Sewer: 9	27 BUFFALO RUN	REVICH, JERRY-TRUSTEE			Prev. Bal: 0.34	
10807-0 Water: 9	R	Sewer: 9	14 HURON CT	JEON, JUNGMIN			Prev. Bal: 111.24	
10813-0 Water: 9	R	Sewer: 9	2 HURON CT	GONZALEZ,P&Y, & ASTAPIENKA,A&M			Prev. Bal: 0.06	
10814-0 Water: 9	R	Sewer: 9	4 PAWNEE RD	MILLER, EDWARD			Prev. Bal: 306.70	
10817-0 Water: 9	R	Sewer: 9	1 PAWNEE RD	LEE, KYLE & ANNIE			Prev. Bal: 0.36	
10819-0 Water: 9	R	Sewer: 9	5 PAWNEE RD	BRONFMAN, LEONID			Prev. Bal: 1,710.69	
10836-0 Water: 9	R	Sewer: 9	15 CHEROKEE RD	ACHAVES, MELANIE & MARIE			Prev. Bal: 234.92	
10837-0 Water: 9	R	Sewer: 9	11 CHEROKEE RD	SUNDARAM, GOPINATH & SESHADRI, ANU			Prev. Bal: 1,825.93	
10845-0 Water: 3	R	Sewer: 3	25 VAN WICKLE RD	MC DERMOTT, JAMES & ANNA			Prev. Bal: 411.78	
10854-0 Water: 3	R	Sewer: 3	7 VAN WICKLE RD	POWELL, BRIAN & KLEIN, SUZANNE			Prev. Bal: 240.09	
10860-0 Water: 3	R	Sewer: 3	4 VAN WICKLE RD	GLASS, ALLAN & EDYTHE			Prev. Bal: 256.36	
10861-0 Water: 3	R	Sewer: 3	32 VAN WICKLE RD	ABRAMOWITZ, HENRY & MERYL			Prev. Bal: 329.79	
10867-0 Water: 3	R	Sewer: 3	18 LEWIS CT	YESZHANOV, ZHASSULAN			Prev. Bal: 37.00	
10872-0 Water: 3	R	Sewer: 3	8 LEWIS CT	PEARLMAN, JUDITH			Prev. Bal: 1,184.78	
10888-0 Water: 3	R	Sewer: 3	6 ADAMS CT	QURESHI, M & AKHTAR, N			Prev. Bal: 245.64	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
10895-0	R		20 ADAMS CT	HA, NARAE & CHANG, BYOUNGHOON				
Water: 3	Sewer: 3						Prev. Bal:	146.59
10904-0	R		27 CLARK CT	FALK, I & P, & FISCHER, SHERRY				
Water: 3	Sewer: 3						Prev. Bal:	636.43
10909-0	R		17 CLARK CT	CHOUDHARY, SHARAD & MADHULIKA				
Water: 3	Sewer: 3						Prev. Bal:	1,130.00
10921-0	R		10 MORRIS CT	CORNAVACA, ERVIN & DEBORAH				
Water: 3	Sewer: 3						Prev. Bal:	181.32
10924-0	R		16 MORRIS CT	SOBERS, HAZEL				
Water: 3	Sewer: 3						Prev. Bal:	278.64
10944-0	R		3 HANCOCK CT	SINGH, RAVINDER				
Water: 3	Sewer: 3						Prev. Bal:	175.96
10948-0	R		35 WALTON CT	DAS, BANDANA & RAJANI				
Water: 3	Sewer: 3						Prev. Bal:	0.46
10954-0	R		23 WALTON CT	WINTER, MARK & CAROL				
Water: 3	Sewer: 3						Prev. Bal:	0.51
10958-0	R		15 WALTON CT	SILANO, RONALD & SUSAN				
Water: 3	Sewer: 3						Prev. Bal:	0.06
10962-0	R		5 WALTON CT	HASHMI, M & RUKSHANDA, M				
Water: 3	Sewer: 3						Prev. Bal:	1,038.00
10963-0	R		3 WALTON CT	WILLIAMS, BLAKE				
Water: 3	Sewer: 3						Prev. Bal:	309.04
10971-0	R		30 STONE CT	FALLON, PAULETTE				
Water: 3	Sewer: 3						Prev. Bal:	148.73
10975-0	R		22 STONE CT	MUSHAILOV, SERGEI & IRINA				
Water: 3	Sewer: 3						Prev. Bal:	203.10
10987-0	R		39 WILSON CT	ROZETT, DAN & RACHEL				
Water: 3	Sewer: 3						Prev. Bal:	181.32
10999-0	R		15 WILSON CT	SASSINE, CAMILLE & SAMIA				
Water: 3	Sewer: 3						Prev. Bal:	195.00
11002-0	R		7 WILSON CT	SHESTAKOV,GERMAN & BEDULA,AMANDA				
Water: 3	Sewer: 3						Prev. Bal:	495.72
11010-0	R		10 MORTON CT	ESPOSITO-WEIR,FRANCESCA & WEIR,JOHN				
Water: 3	Sewer: 3						Prev. Bal:	170.60

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11018-0	R		1 ROSS CT	KWONG, PEIJUAN				
Water: 3		Sewer: 3					Prev. Bal:	181.32
11030-0	R		27 ROSS CT	JOSHI, MILIND & PADIYAR, VIJAYA				
Water: 3		Sewer: 3					Prev. Bal:	175.96
11044-0	R		3 HEYWARD CT	KIM, HUGH HWANKEUN & GRACE EUN HAE				
Water: 3		Sewer: 3					Prev. Bal:	234.92
11049-0	R		15 HEYWARD CT	ZIMEL, KENNETH & AIME				
Water: 3		Sewer: 3					Prev. Bal:	214.21
11055-0	R		27 HEYWARD CT	SPANO, ANTHONY P & LARA				
Water: 3		Sewer: 3					Prev. Bal:	298.32
11067-0	R		9 RUTLEDGE CT	ABRAMSON, FRANCINE				
Water: 3		Sewer: 3					Prev. Bal:	170.60
11078-0	R		33 RUTLEDGE CT	CHAN, KWAIPING				
Water: 3		Sewer: 3					Prev. Bal:	1,058.05
11083-0	R		24 HOPKINSON CT	MIRONOV, V, & LEVIN, L				
Water: 3		Sewer: 3					Prev. Bal:	0.14
11086-0	R		18 HOPKINSON CT	PARMAR, BHAVESH				
Water: 3		Sewer: 3					Prev. Bal:	288.52
11093-0	R		4 HOPKINSON CT	SAAD, MEDHAT & FAM, NANCY				
Water: 3		Sewer: 3					Prev. Bal:	165.24
11095-0	R		1 PAINE CT	ROAMOSHYN, ANDRIY				
Water: 3		Sewer: 3					Prev. Bal:	357.18
11098-0	R		7 PAINE CT	XU, LI & CHENG, XIAOSHUANG				
Water: 3		Sewer: 3					Prev. Bal:	0.73
11101-0	R		15 PAINE CT	QURESHI, MUHAMMAD M R&AKHTAR, NAUREEN				
Water: 3		Sewer: 3					Prev. Bal:	105.59
11112-0	R		9 THORNTON CT	PERNICE, JOSEPH STEPHEN & SHERRY				
Water: 3		Sewer: 3					Prev. Bal:	159.88
11114-0	R		15 THORNTON CT	MANSOOR, MUHAMMAD & ASMA				
Water: 3		Sewer: 3					Prev. Bal:	374.53
11121-121	R		CRANBURY CIR	EAST COAST CRANBURY CROSSING				
Water: 4							Prev. Bal:	10.72
11122-0	R		1 COVINGTON CT	YU, XINGLING				
Water: 4		Sewer: 4					Prev. Bal:	340.60

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11125-0 Water: 4	R Sewer: 4		4 COVINGTON CT	SOLIMAN, HANY & FADL, NEVEIN			Prev. Bal: 1,019.76	
11132-0 Water: 4	R Sewer: 4		11 COVINGTON CT	BABICH, RUSLAN			Prev. Bal: 170.60	
11153-0 Water: 4	R Sewer: 4		32 COVINGTON CT	BM LEASING & FINANCIAL SERVICES LLC			Prev. Bal: 229.56	
11158-0 **Outside Lien** Water: 4	R Sewer: 4		37 COVINGTON CT	PHANDA, PRITPAL			Prev. Bal: 271.92	
11159-0 Water: 4	R Sewer: 4		38 COVINGTON CT	MITSCHKE, ISABEL			Prev. Bal: 147.11	
11160-0 Water: 4	R Sewer: 4		39 COVINGTON CT	CARRION, OSUALDO & LUISA			Prev. Bal: 0.59	
11164-0 Water: 4	R Sewer: 4		43 COVINGTON CT	OSTROWSKI, LISA			Prev. Bal: 699.19	
11172-0 Water: 4	R Sewer: 4		51 COVINGTON CT	CORNEJO, SANTIAGO & ERIKA			Prev. Bal: 757.44	
11187-0 Water: 3	R Sewer: 3		550 CRANBURY RD	TORRES, NELSON & LYDIA			Prev. Bal: 593.45	
11194-0 Water: 4	R Sewer: 4		228 BROMLEY PL	GEORGE, NAJWA & NANCY			Prev. Bal: 266.68	
11195-0 Water: 4	R Sewer: 4		229 BROMLEY PL	KIM, DOUG			Prev. Bal: 688.68	
11206-0 Water: 4	R Sewer: 4		240 BROMLEY PL	SINGH, LISA			Prev. Bal: 143.80	
11213-0 Water: 4	R Sewer: 4		247 BROMLEY PL	YOUSSEF, ONSY			Prev. Bal: 149.16	
11221-0 Water: 4	R Sewer: 4		255 BROMLEY PL	BHATT, ASHOK & KOKILA			Prev. Bal: 105.42	
11225-0 Water: 4	R Sewer: 4		259 BROMLEY PL	PAPARO, RANDY			Prev. Bal: 459.99	
11226-0 Water: 4	R Sewer: 4		260 BROMLEY PL	KING, A & DIBENEDETTO, C			Prev. Bal: 170.60	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11230-0 Water: 4	R Sewer: 4		264 BROMLEY PL	DOCHERTY, STEPHEN			Prev. Bal: 1,493.12	
11240-0 Water: 4	R Sewer: 4		274 BROMLEY PL	KIM, BONG JOO & LEE, HA EUN			Prev. Bal: 138.44	
11249-0 Water: 4	R Sewer: 4		283 BROMLEY PL	ENGLARD, PHILLIP & SARA			Prev. Bal: 0.39	
11250-0 Water: 4	R Sewer: 4		284 BROMLEY PL	GREENBERG, SHELDON & ELYSE			Prev. Bal: 603.66	
11253-0 Water: 4	R Sewer: 4		287 BROMLEY PL	HOWARD, AYESHA ZELINA			Prev. Bal: 828.96	
11268-0 Water: 4	R Sewer: 4		302 BROMLEY PL	AYOUB, WASSIM & JESSIE			Prev. Bal: 272.44	
11271-0 Water: 4	R Sewer: 4		305 BROMLEY PL	MC LAUGHLIN, MARGARET			Prev. Bal: 820.25	
11277-0 Water: 4	R Sewer: 4		311 BROMLEY PL	OLSZEWSKI, GINGER			Prev. Bal: 69.20	
11282-0 Water: 4	R Sewer: 4		316 BROMLEY PL	YUAN, SHAOTANG			Prev. Bal: 404.60	
11298-0 **Outside Lien** Water: 4	R Sewer: 4		332 BROMLEY PL	ROESSNER, T, & TERNEUS, D			Prev. Bal: 733.28	
11300-0 Water: 4	R Sewer: 4		334 DANBURY LN	BEDENEK, GOLDIE & ARANKA			Prev. Bal: 411.59	
11306-0 Water: 4	R Sewer: 4		340 DANBURY LN	EAST BRUNSWICK COMM. HOUSING			Prev. Bal: 53.08	
11315-0 Water: 4	R Sewer: 4		349 BROMLEY PL	AZER, YOUSSEF & YVONNE			Prev. Bal: 143.80	
11321-0 Water: 4	R Sewer: 4		355 BROMLEY PL	MOSIER, SCOTT			Prev. Bal: 703.85	
11338-0 Water: 4	R Sewer: 4		372 BROMLEY PL	BINGAMAN, DEBORAH			Prev. Bal: 159.88	
11369-0 Water: 4	R Sewer: 4		403 DANBURY LN	HALABI, SANDY & KAYYAL, FADI			Prev. Bal: 319.76	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11375-0	R		409 DANBURY LN	SUKACH, IGOR				
Bankruptcy								
Water: 4		Sewer: 4					Prev. Bal:	<u>78.16</u>
11382-0	R		416 DANBURY LN	LEE, STEVE & LANSOOK				
Water: 4		Sewer: 4					Prev. Bal:	<u>0.46</u>
11386-0	R		420 DANBURY LN	KOLBASOWSKI, SARAH, ET AL				
Water: 4		Sewer: 4					Prev. Bal:	<u>478.90</u>
11388-0	R		422 DANBURY LN	EAST BRUNSWICK COMM. HOUSING				
Water: 4		Sewer: 4					Prev. Bal:	<u>154.92</u>
11395-0	R		429 DANBURY LN	DIA SERVICES, LLC				
Water: 4		Sewer: 4					Prev. Bal:	<u>0.07</u>
11403-0	R		437 DANBURY LN	NEY, KEITH & BIAN, YAN YAN				
Water: 4		Sewer: 4					Prev. Bal:	<u>741.36</u>
11404-0	R		438 DANBURY LN	ASHUROV, MARK				
Water: 4		Sewer: 4					Prev. Bal:	<u>143.80</u>
11413-0	R		447 DANBURY LN	PATEL, MOKSHA				
Water: 4		Sewer: 4					Prev. Bal:	<u>94.67</u>
11415-0	R		449 DANBURY LN	RODRIGUEZ, J, & DURAN, L				
Water: 4		Sewer: 4					Prev. Bal:	<u>698.48</u>
11420-0	R		454 DANBURY LN	VILLANUEVA, MIGDALIA				
Water: 4		Sewer: 4					Prev. Bal:	<u>200.21</u>
11429-0	R		463 ANDOVER PL	DE MATTEO, GLORIA				
Water: 4		Sewer: 4					Prev. Bal:	<u>159.73</u>
11442-0	R		476 DANBURY LN	ASHUROVA, LYUDMILA				
Water: 4		Sewer: 4					Prev. Bal:	<u>165.52</u>
11443-0	R		477 DANBURY LN	WAN, CHUNG-NAN & LINDA				
Water: 4		Sewer: 4					Prev. Bal:	<u>1,303.26</u>
11448-0	R		482 DANBURY LN	HARVEST INVESTMENT LLC				
Water: 4		Sewer: 4					Prev. Bal:	<u>208.12</u>
11450-0	R		484 DANBURY LN	MUSHAILOV, RAFAIL				
Water: 4		Sewer: 4					Prev. Bal:	<u>277.80</u>
11464-0	R		498 DANBURY LN	VURIMI, M & YENDUR, CHANDRA S S				
Water: 4		Sewer: 4					Prev. Bal:	<u>1,221.16</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11472-0 Water: 4	R Sewer: 4		9 JENNIFER CT	OZAIR, MOHAMMAD RASHID & SHABANA			Prev. Bal: 1,427.44	
11475-0 Water: 4	R Sewer: 4		8 JENNIFER CT	SURYADEVARA, R & P			Prev. Bal: 645.58	
11483-0 Water: 3	R Sewer: 3		6 DARREN CT	SHAH, GAURAV & GANDHI, SNEHA			Prev. Bal: 75.40	
11509-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 124	ANANIA, YVONNE			Prev. Bal: 363.29	
11537-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 218	CONNELL, GLEN			Prev. Bal: 143.96	
11540-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 221	ADAMS, ARLENE (ESTATE)			Prev. Bal: 659.91	
11541-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 222	CRUZ, MARIANO			Prev. Bal: 170.60	
11556-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 244	BELANDRES, TERESITA & LAMBERT			Prev. Bal: 0.18	
11559-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 302	LAOR, ZOHAR & KEREN & NOGA			Prev. Bal: 298.32	
11571-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 314	MACARO, VINCENT			Prev. Bal: 37.80	
11573-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 316	LONGSHORE,R, & SMITH, Y			Prev. Bal: 25.42	
11592-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 340	PETER BARRINGTON			Prev. Bal: 0.52	
11630-0 Water: 3	R Sewer: 3		540 CRANBURY RD UNIT 440	KHALIL, SIMONE			Prev. Bal: 0.39	
11642-0 Water: 3	R Sewer: 3		7 MORGAN PL	FALCO, IDA			Prev. Bal: 511.25	
11645-0 Water: 3	R Sewer: 3		10 MORGAN PL	YAIR, YOSSIE			Prev. Bal: 368.00	
11647-0 Water: 3	R Sewer: 3		12 MORGAN PL	SIDYKH, PAVLO			Prev. Bal: 0.62	
11648-0 Water: 3	R Sewer: 3		13 MORGAN PL	GOLDBERG, SCOTT			Prev. Bal: 770.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11651-0 Water: 3	R Sewer: 3		16 MORGAN PL	GILBERT, QUEENA			Prev. Bal: 0.46	
11658-0 Water: 3	R Sewer: 3		23 MORGAN PL	ADIMANDO, GERARD			Prev. Bal: 390.68	
11662-0 Water: 3	R Sewer: 3		27 MORGAN PL	GAO, ZHIQUN & WU, WANLI			Prev. Bal: 0.47	
11670-0 Water: 3	R Sewer: 3		35 MORGAN PL	EAST BRUNSWICK COMM. HOUSING			Prev. Bal: 53.08	
11671-0 Water: 3	R Sewer: 3		36 MORGAN PL	BAJNATH, ROBERT			Prev. Bal: 69.47	
11679-0 Water: 3	R Sewer: 3		44 MORGAN PL	BARONE, ANTONINO			Prev. Bal: 181.29	
11683-0 Water: 3	R Sewer: 3		48 MORGAN PL	DASH, SIDDHARTHA & TEENA			Prev. Bal: 522.52	
11687-0 Water: 3	R Sewer: 3		52 MORGAN PL	TORRES, UNSIK			Prev. Bal: 314.40	
11692-0 Water: 3	R Sewer: 3		57 MORGAN PL	LEIVA, FRANCISCO			Prev. Bal: 1,495.44	
11693-0 Water: 3	R Sewer: 3		58 MORGAN PL	KASHIF, MUHAMMAD & HUSSAIN, AISHA			Prev. Bal: 191.11	
11694-0 Water: 3	R Sewer: 3		59 MORGAN PL	VAYSBERG, MARK & YELENA			Prev. Bal: 149.96	
11696-0 Water: 3	R Sewer: 3		61 MORGAN PL	CLARK, MARC			Prev. Bal: 85.57	
11697-0 Water: 3	R Sewer: 3		62 MORGAN PL	KEEGAN, WILLIAM & KAREN			Prev. Bal: 527.88	
11700-0 Water: 3	R Sewer: 3		65 MORGAN PL	QUINTO, ANN MARIE			Prev. Bal: 266.16	
11708-0 Water: 3	R Sewer: 3		73 MORGAN PL	DEL RIOS, EDITH			Prev. Bal: 144.42	
11712-0 Water: 3	R Sewer: 3		77 MORGAN PL	JIN, CHENG HE & HAI SHU			Prev. Bal: 170.60	
11713-0 Water: 3	R Sewer: 3		78 MORGAN PL	HASKOOR, ANTHONY & JOANN			Prev. Bal: 447.93	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11724-0 Water: 3	R Sewer: 3		89 MORGAN PL	MILLER, AURORA			Prev. Bal: 710.66	
11730-0 Water: 3	R Sewer: 3		95 MORGAN PL	KURBAKOVA, MARYNA			Prev. Bal: 133.08	
11737-0 Water: 3	R Sewer: 3		102 MORGAN PL	MASTERSON, JENNIFER			Prev. Bal: 490.01	
11739-0 Water: 3	R Sewer: 3		104 MORGAN PL	RUNCIE, MARISSA			Prev. Bal: 143.80	
11740-0 Water: 3	R Sewer: 3		105 MORGAN PL	KWON, J, & SHIN, M, & KANG, K			Prev. Bal: 245.89	
11744-0 Water: 3	R Sewer: 3		109 APPEGATE LN	PATEL, D & S			Prev. Bal: 0.39	
11751-0 Water: 3	R Sewer: 3		116 APPEGATE LN	LAWRENCE, MATTHEW			Prev. Bal: 181.32	
11759-0 Water: 3	R Sewer: 3		124 APPEGATE LN	MYHALKOBYCH, MARIYA			Prev. Bal: 133.08	
11782-0 Water: 3	R Sewer: 3		147 APPEGATE LN	AK HOLDING GROUP LLC % SAMUEL AHNE			Prev. Bal: 0.98	
11786-0 Water: 3	R Sewer: 3		151 APPEGATE LN	GILSON, AMY & GUERRA, CHRISTOPHER			Prev. Bal: 431.46	
11788-0 Water: 3	R Sewer: 3		153 APPEGATE LN	NEKRASOVA, ARINA			Prev. Bal: 0.46	
11790-0 Water: 3	R Sewer: 3		155 APPEGATE LN	ZELEHOSKI, HELEN			Prev. Bal: 127.72	
11793-0 Water: 3	R Sewer: 3		158 APPEGATE LN	SIARA, MARC			Prev. Bal: 10.53	
11809-0 Water: 3	R Sewer: 3		174 APPEGATE LN	DARINGA, BOGDAN & LENUTA			Prev. Bal: 474.28	
11816-0 Water: 3	R Sewer: 3		181 APPEGATE LN	LEE, SUNGGU & CHON, SU HYOUN			Prev. Bal: 315.39	
11820-0 Water: 3	R Sewer: 3		185 APPEGATE LN	KADAR, DANIEL & COCIUG, MADLENA			Prev. Bal: 213.48	
11822-0 Water: 3	R Sewer: 3		187 APPEGATE LN	ROFAEIL, ISSA			Prev. Bal: 711.16	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11824-0	R		189 APPEGATE LN	EAST BRUNSWICK COMM. HOUSING				
Water: 3		Sewer: 3					Prev. Bal:	101.32
11826-0	R		191 APPEGATE LN	MOAWED, MAGED & NADIA				
Water: 3		Sewer: 3					Prev. Bal:	197.40
11839-0	R		204 APPEGATE LN	PIERRE, WOOZEVELT				
Water: 3		Sewer: 3					Prev. Bal:	623.44
11844-0	R		209 APPEGATE LN	WU, TSEUI-JU				
Water: 3		Sewer: 3					Prev. Bal:	0.09
11860-0	R		225 PALOMBI CT	SINGAPURWALA, MUSTAFA & MUSTAFA, Z				
Water: 4		Sewer: 4					Prev. Bal:	218.84
11886-0	R		251 PALOMBI CT	ZEIDMAN, HOWARD & HANNAH				
Water: 4		Sewer: 4					Prev. Bal:	201.47
11887-0	R		252 PALOMBI CT	MATHIA,K & PATEL ,PANKAJKUMAR &PARUL				
Water: 4		Sewer: 4					Prev. Bal:	192.04
11888-0	R		253 PALOMBI CT	NUNZIATA, CORI				
Water: 4		Sewer: 4					Prev. Bal:	3.32
11889-0	R		254 PALOMBI CT	GRINBERG, A & GALETKINA, T				
Outside Lien								
Water: 4		Sewer: 4					Prev. Bal:	836.53
11890-0	R		255 PALOMBI CT	MELTON, DASHAUNA LYNN				
Water: 4		Sewer: 4					Prev. Bal:	83.20
11892-0	R		257 PALOMBI CT	SANTIAGO, RAWN & MATTHEW				
Water: 4		Sewer: 4					Prev. Bal:	351.92
11893-0	R		258 PALOMBI CT	CAPODANNO, JOSEPH, & MICHAEL				
Water: 4		Sewer: 4					Prev. Bal:	186.68
11896-0	R		261 PALOMBI CT	NAPOLITANO, KELLI				
Water: 4		Sewer: 4					Prev. Bal:	97.75
11909-0	R		274 PALOMBI CT	YANG, YUBO & TANG, CYNTHIA XIN				
Water: 4		Sewer: 4					Prev. Bal:	186.68
11911-0	R		276 PALOMBI CT	DELLORUSSO-JOHNSON, NANCY				
Water: 4		Sewer: 4					Prev. Bal:	282.24
11913-0	R		278 PALOMBI CT	REEVES, TINA, & LEWIS				
Water: 4		Sewer: 4					Prev. Bal:	319.76

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
11914-0 Water: 4	R Sewer: 4		279 PALOMBI CT	GSN INVESTMENTS LLC			Prev. Bal: 200.00	
11926-0 Water: 4	R Sewer: 4		291 PALOMBI CT	KELLER, LINDA (ESTATE)			Prev. Bal: 127.72	
11927-0 Water: 4	R Sewer: 4		292 PALOMBI CT	KADDAH, JACK & ALEXI & EVELYN			Prev. Bal: 1,096.64	
11934-0 Water: 4	R Sewer: 4		299 PALOMBI CT	CYGNUS INVESTMENTS LLC			Prev. Bal: 192.04	
11940-0 Water: 4	R Sewer: 4		305 PALOMBI CT	HUANG, ZHENYU			Prev. Bal: 378.72	
11947-0 Water: 4	R Sewer: 4		312 MCDOWELL DR	VIDAL, DANIEL			Prev. Bal: 170.60	
11953-0 Water: 4	R Sewer: 4		318 MCDOWELL DR	MOTUSESKY, LINDA			Prev. Bal: 404.68	
11954-0 Water: 4	R Sewer: 4		319 MCDOWELL DR	PEREZ, NORMA			Prev. Bal: 224.20	
11966-0 Water: 4	R Sewer: 4		331 MCDOWELL DR	CHATTERJEE, PRONoy & SWAPANA			Prev. Bal: 0.75	
11967-0 Water: 4	R Sewer: 4		332 MCDOWELL DR	ORMROD, HALEY & CARDINALE, HAZE			Prev. Bal: 117.00	
11974-0 Water: 4	R Sewer: 4		339 MCDOWELL DR	NATIVITY EVG'L LUTHERAN CHURCH			Prev. Bal: 594.63	
11980-0 Water: 4	R Sewer: 4		345 MCDOWELL DR	MIGNONE, ROBERT & EDWINA			Prev. Bal: 384.08	
11986-0 Water: 4	R Sewer: 4		351 MCDOWELL DR	TORRES, UNSIK			Prev. Bal: 351.92	
11991-0 Water: 4	R Sewer: 4		356 MCDOWELL DR	PARK, SUNGSIK & SHIN, SOJUNG			Prev. Bal: 0.48	
11992-0 Water: 4	R Sewer: 4		357 MCDOWELL DR	CASTRO, KIMBERLY & TEMPLE, D, II			Prev. Bal: 341.20	
11996-0 Water: 4	R Sewer: 4		361 MCDOWELL DR	SUBRAMANIAN, SHRIRAM & SHRIJAY			Prev. Bal: 170.96	
12001-0 Water: 4	R Sewer: 4		366 MCDOWELL DR	HARVEST INVESTMENT LLC			Prev. Bal: 186.68	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12003-0 Water: 4	R Sewer: 4		368 MCDOWELL DR	MARINO, RICHARD			Prev. Bal: 165.24	
12008-0 Water: 4	R Sewer: 4		373 MCDOWELL DR	CHATURVEDI, VIVEK & PALLAVI			Prev. Bal: 1,149.52	
12012-0 Water: 4	R Sewer: 4		377 MCDOWELL DR	LEON-RUIZ, JACQUELINE			Prev. Bal: 80.52	
12013-0 Water: 4	R Sewer: 4		378 MCDOWELL DR	BALAVRAM, AARON & JEDRASIK, JASMINE			Prev. Bal: 159.88	
12016-0 Water: 4	R Sewer: 4		381 MCDOWELL DR	ESPOSITO, JOSEPH			Prev. Bal: 383.08	
12028-0 Water: 4	R Sewer: 4		393 MCDOWELL DR	WILLBERGH, DONNA			Prev. Bal: 143.80	
12046-0 Water: 4	R Sewer: 4		411 MCDOWELL DR	BALASUBRAMANIAN, PRAKASH			Prev. Bal: 159.88	
12047-0 Water: 4	R Sewer: 4		412 MCDOWELL DR	HARMON, MARK			Prev. Bal: 353.51	
12048-0 Water: 4	R Sewer: 4		413 MCDOWELL DR	SAAD, FADY & GUIRGUIS, MARTHA			Prev. Bal: 137.69	
12065-0 Water: 9	R		629 OLD STAGE RD	KAY, MELINDA SUE			Prev. Bal: 144.20	
12067-0 Water: 9	R Sewer: 9		605 OLD STAGE RD	FOSTER, ROBERT			Prev. Bal: 0.57	
12070-0 Water: 9	R Sewer: 9		599 OLD STAGE RD	ATTARA, MEDHAT			Prev. Bal: 666.32	
12071-0 Water: 9	R Sewer: 9		595 OLD STAGE RD	PEPE, GERARD & DANELLA			Prev. Bal: 1,343.30	
12076-0 Water: 8	R Sewer: 8		6 COLBURN RD	FERRANNINI, JOHN & FRANCESCA			Prev. Bal: 0.18	
12081-0 Water: 8	R Sewer: 8		16 COLBURN RD	SAMPSON, JR. ROBERT & JENNIFER			Prev. Bal: 224.41	
12083-0 Water: 8	R Sewer: 8		3 KIRKLIN PL	CHENG, CHI-YING			Prev. Bal: 304.60	
12086-0 Water: 8	R Sewer: 8		4 BANNER CT	JAIN, MOHIT			Prev. Bal: 0.18	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12088-0	R		8 BANNER CT	CAPPIELLO, THOMAS & MARION				
Water: 8		Sewer: 8					Prev. Bal:	0.18
12098-0	R		11 BANNER CT	CHRISTENSEN, DAVID & MARY				
Water: 8		Sewer: 8					Prev. Bal:	245.45
12105-0	R		34 COLBURN RD	GARCIA, JAIME & PILAR				
Water: 8		Sewer: 8					Prev. Bal:	245.64
12106-0	R		36 COLBURN RD	FERGUSON, MARIA				
Water: 8		Sewer: 8					Prev. Bal:	0.18
12109-0	R		42 COLBURN RD	BABB, KRISTINA				
Water: 8		Sewer: 8					Prev. Bal:	143.80
12115-0	R		51 AGATE RD	BIAGIOTTI, SANDRO & ELIZABETH				
Water: 8		Sewer: 8					Prev. Bal:	0.12
12116-0	R		49 AGATE RD	UDUGAMPOLA, SHAHEN KAVINDA				
Water: 8		Sewer: 8					Prev. Bal:	389.44
12121-0	R		39 AGATE RD	LUBOWICKI, RONALD & GWEN				
Water: 8		Sewer: 8					Prev. Bal:	0.37
12122-0	R		37 AGATE RD	GIVEHCHI, ALI & ROYA				
Water: 8		Sewer: 8					Prev. Bal:	721.80
12124-0	R		33 AGATE RD	WRIGHT, JAMES & LAURA				
Water: 8		Sewer: 8					Prev. Bal:	1.53
12125-0	R		31 AGATE RD	DRUCKER, ALEXANDER & LEAH				
Water: 8		Sewer: 8					Prev. Bal:	0.08
12130-0	R		17 AGATE RD	KIDEYS, ED AHMET				
Water: 8		Sewer: 8					Prev. Bal:	394.80
12133-0	R		11 AGATE RD	WINCH, III, WILLIAM & JANICE				
Water: 8		Sewer: 8					Prev. Bal:	192.04
12134-0	R		9 AGATE RD	VAZ, LISA & HEATHCLIFF				
Water: 8		Sewer: 8					Prev. Bal:	0.18
12137-0	R		3 AGATE RD	MATTHEIS, JAMES & BELANGER, FAITH				
Water: 8		Sewer: 8					Prev. Bal:	0.20
12149-0	R		9 BERNARD RD	FENNING, WILLIAM & JEANNE-MARIE				
Water: 8		Sewer: 8					Prev. Bal:	0.03
12150-0	R		7 BERNARD RD	BARTUL, ANNA & SOKOLOV, SERGEY				
Water: 8		Sewer: 8					Prev. Bal:	1,208.02

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12157-0	R		28 RYDERS LN	SATTAR, ARAFAT & RANI, SHABAB				
Water: 8		Sewer: 8					Prev. Bal:	0.55
12161-0	R		41 COLBURN RD	BECHMANN, PETER & JESSICA				
Water: 8		Sewer: 8					Prev. Bal:	661.46
12185-0	R		7 AINSLIE CT	SKIRKA,CHRISTINE J&STEPHEN&KATHLEEN				
Water: 8		Sewer: 8					Prev. Bal:	143.80
12189-0	R		10 AINSLIE CT	GADE, BHAGYASHRI & GORE, SWAPNIL				
Water: 8		Sewer: 8					Prev. Bal:	171.52
12200-0	R		19 GAGE RD	IBRAHIM, WASSIM & MARGO				
Water: 8		Sewer: 8					Prev. Bal:	201.35
12204-0	R		27 GAGE RD	VANLIEW, JOHN & PATRICIA				
Water: 8		Sewer: 8					Prev. Bal:	406.44
12205-0	R		29 GAGE RD	PARRA, FREDDY & CARMEN				
Water: 8		Sewer: 8					Prev. Bal:	136.03
12211-0	R		41 GAGE RD	LEE, JOSEPH & MARY (TRUSTEES)				
Water: 8		Sewer: 8					Prev. Bal:	528.34
12213-0	R		47 GAGE RD	YU, HSIN & HSIU				
Water: 8		Sewer: 8					Prev. Bal:	787.07
12217-0	R		55 GAGE RD	PARK, SUHYUN, & LEE, KYOUNGMI				
Water: 8		Sewer: 8					Prev. Bal:	0.01
12218-0	R		57 GAGE RD	RAAB, MICHAEL & JESSICA				
Water: 8		Sewer: 8					Prev. Bal:	202.76
12219-0	R		59 GAGE RD	O'CONNOR, JAMES & EILEEN				
Water: 8		Sewer: 8					Prev. Bal:	0.85
12220-0	R		61 GAGE RD	BALDELLI, MICHAEL & SHERI				
Water: 8		Sewer: 8					Prev. Bal:	0.37
12229-0	R		79 GAGE RD	MEGNA, JENNIFER & ANTHONY				
Water: 8		Sewer: 8					Prev. Bal:	441.27
12231-0	R		83 GAGE RD	FENNING, FREDERICK				
Water: 8		Sewer: 8					Prev. Bal:	1,810.76
12232-0	R		43 WHITEHALL RD	EATROFF, MICHAEL & CLARA				
Water: 8		Sewer: 8					Prev. Bal:	791.44
12234-0	R		22 AGATE RD	REAGAN, KIM D.				
Water: 8		Sewer: 8					Prev. Bal:	838.12

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12243-0	R		52 AGATE RD	KURDYLA, JASON & COLLEEN				
Water: 8		Sewer: 8					Prev. Bal:	251.00
12247-0	R		56 WHITEHALL RD	SMITH, JR. WALLACE & LISA				
Water: 8		Sewer: 8					Prev. Bal:	780.62
12250-0	R		49 WHITEHALL RD	PICCIRILLO, BRIAN & CRYSTAL				
Water: 8		Sewer: 8					Prev. Bal:	186.68
12255-0	R		38 WHITEHALL RD	SHEIKH, UMAR & FYAZI, ARSHIYA				
Water: 8		Sewer: 8					Prev. Bal:	780.72
12258-0	R		44 WHITEHALL RD	ARORA, GEETA				
Water: 8		Sewer: 8					Prev. Bal:	170.85
12260-0	R		8 HALICK CT	BRITOU, JULINE				
Water: 8		Sewer: 8					Prev. Bal:	426.95
12267-0	R		7 HALICK CT	CHANG, LI-TA & JOANNE				
Water: 8		Sewer: 8					Prev. Bal:	609.62
12272-0	R		60 GAGE RD	TONG, POLLY				
Water: 8		Sewer: 8					Prev. Bal:	0.18
12280-0	R		2 WESTWOOD RD	LINDOWER, BARBARA & HERTEL, PAUL				
Water: 8		Sewer: 8					Prev. Bal:	202.76
12306-0	R		3 WESTWOOD RD	RICHTER, R & DALOMBA-RICHTER, M				
Water: 8		Sewer: 8					Prev. Bal:	413.94
12308-0	R		84 GAGE RD	JONES, MICHAEL & MCGRATH-JONES, M				
Water: 8		Sewer: 8					Prev. Bal:	224.20
12324-0	R		16 BERNARD RD	JAGASIA, NAMRATA				
Water: 8		Sewer: 8					Prev. Bal:	225.38
12325-0	R		18 BERNARD RD	DIGREGORIO, NICHOLAS & CAROLINE				
Water: 8		Sewer: 8					Prev. Bal:	0.68
12326-0	R		20 BERNARD RD	KOHLI, KENNEDY & SHHRADDHAA				
Water: 8		Sewer: 8					Prev. Bal:	0.43
12328-0	R		26 BERNARD RD	TOM, JAMES G & JIN, JING				
Water: 8		Sewer: 8					Prev. Bal:	0.17
12329-0	R		21 WHITEHALL RD	JAVED, NASIR & NASIR, YASNA				
Water: 8		Sewer: 8					Prev. Bal:	234.92
12336-0	R		7 WHITEHALL RD	FAKHRZADEH, M & J				
Water: 8		Sewer: 8					Prev. Bal:	0.36

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12338-0 Water: 8	R Sewer: 8		7 SULLIVAN WAY	PATALANO, CIRO			Prev. Bal: 406.44	
12344-0 Water: 8	R Sewer: 8		16 WHITEHALL RD	VAZIRANI, MADAN & ANUSAYA			Prev. Bal: 0.88	
12348-0 Water: 8	R Sewer: 8		24 WHITEHALL RD	KELEKHADEV, SOSLAN			Prev. Bal: 308.95	
12349-0 Water: 8	R Sewer: 8		9 ARBIT RD	TORRES, N & FERNANDEZ, M			Prev. Bal: 90.90	
12353-0 Water: 8	R Sewer: 8		29 SULLIVAN WAY	ZJAWIN, ANDREW & SCALA, JACLYN			Prev. Bal: 459.12	
12355-0 Water: 8	R Sewer: 8		25 SULLIVAN WAY	LOMBARDO, GIOVANNI & OFELIA			Prev. Bal: 197.40	
12357-0 Water: 8	R Sewer: 8		21 SULLIVAN WAY	EPPEL, D & V (NUGENT-)			Prev. Bal: 0.14	
12358-0 Water: 8	R Sewer: 8		19 SULLIVAN WAY	CONTRERAS, WILLIAM			Prev. Bal: 0.18	
12360-0 Water: 8	R Sewer: 8		15 SULLIVAN WAY	PETERSEN, MARK & HEIDI			Prev. Bal: 25.22	
12369-0 Water: 8	R Sewer: 8		48 CORONA RD	AFRIYIE, CHARLES & GEORGIET			Prev. Bal: 153.34	
12379-0 Water: 8	R Sewer: 8		44 SULLIVAN WAY	GIACOBBI, MONICA			Prev. Bal: 1,774.36	
12382-0 Water: 8	R Sewer: 8		38 SULLIVAN WAY	NAIK, SHOBHAN & VRUNDA			Prev. Bal: 1,117.09	
12383-0 Water: 8	R Sewer: 8		36 SULLIVAN WAY	NICKAS, ROSE			Prev. Bal: 288.52	
12387-0 Water: 8	R Sewer: 8		7 HAMLIN RD	ZELL, ROSALYN			Prev. Bal: 224.41	
12391-0 Water: 8	R Sewer: 8		29 HAMLIN RD	WEINMAN, BRUCE & MILENA-TRUSTEES			Prev. Bal: 2,591.76	
12395-0 Water: 8	R Sewer: 8		49 CORONA RD	LAMONICA, LOUIS, III & ANTONIA			Prev. Bal: 611.45	
12403-0 Water: 8	R Sewer: 8		6 HAMLIN RD	TANASY, LINDA ANN			Prev. Bal: 245.64	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12409-0	R		18 HAMLIN RD	FAISAL, SHAH				
Water: 8	Sewer: 8						Prev. Bal:	175.96
12413-0	R		26 HAMLIN RD	AYOUB, M, & MAKHAEIL, A				
Water: 8	Sewer: 8						Prev. Bal:	1,196.51
12420-0	R		23 GULF RD	COYNE, MICHAEL & MICHELLE				
Water: 8	Sewer: 8						Prev. Bal:	218.84
12424-0	R		15 GULF RD	NESTER, DAVID & LISA				
Water: 8	Sewer: 8						Prev. Bal:	225.09
12426-0	R		11 GULF RD	KELLERMANN, ROBERT & CHONG IM				
Water: 8	Sewer: 8						Prev. Bal:	224.20
12431-0	R		22 SULLIVAN WAY	PRINCE, ANDREW & LAVERNE				
Water: 8	Sewer: 8						Prev. Bal:	181.32
12433-0	R		6 GULF RD	ZHAO, HUI & ZHANG, YAN				
Water: 8	Sewer: 8						Prev. Bal:	186.68
12435-0	R		10 GULF RD	MORALES, MARIA				
Water: 8	Sewer: 8						Prev. Bal:	605.27
12436-0	R		12 GULF RD	AZER-MARTIN, AMAL				
Water: 8	Sewer: 8						Prev. Bal:	0.43
12451-0	R		31 ALLWOOD RD	BELIZAIRES, PAUL & MILDRED				
Water: 8	Sewer: 8						Prev. Bal:	1,354.44
12458-0	R		15 ALLWOOD RD	NIEVES, LOUIS & ANNERIS				
Water: 8	Sewer: 8						Prev. Bal:	633.78
12459-0	R		13 ALLWOOD RD	GERALDO, VICTOR & ANGELA				
Water: 8	Sewer: 8						Prev. Bal:	544.88
12472-0	R		14 SULLIVAN WAY	BAFFA, JOHN				
Water: 8	Sewer: 8						Prev. Bal:	1,014.78
12476-0	R		8 ALLWOOD RD	MOLINA, EDDIE & FATIMA MARTINS				
Water: 8	Sewer: 8						Prev. Bal:	697.75
12477-0	R		7 SALT MEADOW RD	LEZARK, EUGENE & MELISSA				
Water: 8	Sewer: 8						Prev. Bal:	327.44
12479-0	R		66 RYDERS LN	EIG REAL ESTATE MGT				
Water: 8	Sewer: 8						Prev. Bal:	690.17
12488-0	R		6 SALT MEADOW RD	PATELLA, MATTHEW & GORE, STEFANI				
Water: 8	Sewer: 8						Prev. Bal:	175.90

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12493-0	R		22 ALLWOOD RD	BOTROS, NASHED				
Water: 8		Sewer: 8					Prev. Bal:	417.98
12500-0	R		102 RYDERS LN	SCARBOROUGH, REGGIE & DANA				
Water: 8		Sewer: 8					Prev. Bal:	23.54
12502-0	R		94 RYDERS LN	IIYAS, FARHAN & ASHRAF, SAIMA				
Water: 8		Sewer: 8					Prev. Bal:	208.12
12507-0	R		15 CORONA RD	BERNSTEIN, JASON & MAUREEN				
Water: 8		Sewer: 8					Prev. Bal:	235.61
12508-0	R		6 BRUNING RD	ROBINSON, LISA				
Water: 8		Sewer: 8					Prev. Bal:	806.32
12511-0	R		12 BRUNING RD	ESPERANZA, N				
Water: 8		Sewer: 8					Prev. Bal:	181.32
12518-0	R		39 CORONA RD	SPINAZZOLA, ANGELO				
Water: 8		Sewer: 8					Prev. Bal:	192.04
12524-0	R		23 CORONA RD	CHARLESTON, CONNIE				
Water: 8		Sewer: 8					Prev. Bal:	0.18
12531-0	R		16 CORONA RD	MAROULIS, SERAFIM & VOUTSINO, MARIA				
Water: 8		Sewer: 8					Prev. Bal:	160.09
12533-0	R		19 PERRY RD	STRAZZA, ROBERT				
Water: 8		Sewer: 8					Prev. Bal:	181.32
12549-0	R		22 PERRY RD	CRUZ, JOSE & ROSEMARIE				
Water: 8		Sewer: 8					Prev. Bal:	208.33
12555-0	R		7 JEAN RD	LAW, STEPHEN & ROSITA				
Water: 8		Sewer: 8					Prev. Bal:	0.18
12560-0	R		23 JEAN RD	ZAPATA, JOSEPH & EVA				
Water: 8		Sewer: 8					Prev. Bal:	224.20
12563-0	R		22 JEAN RD	BRENES, ALFREDO & JENNY				
Water: 8		Sewer: 8					Prev. Bal:	1,515.80
12567-0	R		14 JEAN RD	JADALHACK, ALI & SALEH, Wafa				
Water: 8		Sewer: 8					Prev. Bal:	609.20
12569-0	R		10 JEAN RD	RODGERS, YESAN A & SHAUN				
Water: 8		Sewer: 8					Prev. Bal:	606.91
12573-0	R		132 RYDERS LN	SIDDIQUI, FARZAN				
Water: 8		Sewer: 8					Prev. Bal:	224.20

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12580-0	R		158 RYDERS LN	UTRIA, LEONOR				
Water: 8		Sewer: 8					Prev. Bal:	<u>2,284.88</u>
12581-0	R		154 RYDERS LN	MC LELLAN, DAVID & WANDA				
Water: 8		Sewer: 8					Prev. Bal:	<u>1,836.80</u>
12585-0	R		6 DELLWOOD CT	DOKTOROVICH, DMITRIY & OLGA				
Water: 8		Sewer: 8					Prev. Bal:	<u>192.69</u>
12593-0	R		9 WELLINGTON RD	BLAZOVIC, HELENA				
Bankruptcy								
Water: 9		Sewer: 9					Prev. Bal:	<u>995.62</u>
12612-0	R		47 WELLINGTON RD	BRANCATO, DEBRA & MUNOZ, GERALDINE				
Water: 9		Sewer: 9					Prev. Bal:	<u>610.70</u>
12620-0	R		63 WELLINGTON RD	SHELLEY, CHRISTIAN & DOROTHEA				
Water: 9		Sewer: 9					Prev. Bal:	<u>653.76</u>
12621-0	R		65 WELLINGTON RD	CHEN, KUANCHANG & SHEN, MEIHUI				
Water: 9		Sewer: 9					Prev. Bal:	<u>993.99</u>
12626-0	R		75 WELLINGTON RD	KASS, JEFFREY				
Water: 9		Sewer: 9					Prev. Bal:	<u>143.80</u>
12628-0	R		79 WELLINGTON RD	WALLACE, JAMES SR. & LUKJANCZUK, J.				
Water: 9		Sewer: 9					Prev. Bal:	<u>1,164.80</u>
12633-0	R		123 TICES LN	IBRAHIM, GEORGE				
Water: 9		Sewer: 9					Prev. Bal:	<u>224.47</u>
12634-0	R		125 TICES LN	YHAP-WONG, JOY				
Water: 9		Sewer: 9					Prev. Bal:	<u>486.04</u>
12640-0	R		141 TICES LN	KRUZIK, CILIA (ESTATE)				
Water: 9		Sewer: 9					Prev. Bal:	<u>166.11</u>
12645-0	R		151 TICES LN	SHAHER, JOHN & LYNN				
Water: 9		Sewer: 9					Prev. Bal:	<u>1,165.22</u>
12646-0	R		153 TICES LN	DERILHOMME, A & M, PHIFER, E				
Outside Lien								
Water: 9		Sewer: 9					Prev. Bal:	<u>1,126.80</u>
12647-0	R		155 TICES LN	CLARK, TABITHA-TRUSTEE				
Water: 9		Sewer: 9					Prev. Bal:	<u>0.57</u>
12654-0	R		11 TOMPKINS RD	JAMOLOV, AKMAL & BAROTOVA, POKIZA				
Water: 9		Sewer: 9					Prev. Bal:	<u>200.99</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12678-0 Water: 9	R Sewer: 9		36 TOMPKINS RD	CHEEMA, MUHAMMAD			Prev. Bal: 224.20	
12679-0 Water: 9	R Sewer: 9		34 TOMPKINS RD	AHMED, WAQAS			Prev. Bal: 719.79	
12684-0 Water: 9	R Sewer: 9		21 VAUXHALL RD	HAUSER, CHARLES & SILVIE			Prev. Bal: 1,151.14	
12685-0 Water: 9	R Sewer: 9		19 VAUXHALL RD	MONTALBANO, NANCY, & JEAN			Prev. Bal: 886.08	
12689-0 Water: 9	R Sewer: 9		11 VAUXHALL RD	MICHAEL, JOHN & HELENE			Prev. Bal: 43.23	
12698-0 Water: 9	R Sewer: 9		25 PARSONS RD	MATOS, ELIZABETH & OCASIO, ELIZMAYLE			Prev. Bal: 211.11	
12702-0 Water: 9	R Sewer: 9		68 WELLINGTON RD	COOHILL, THOMAS & CATHERINE			Prev. Bal: 224.20	
12705-0 Water: 9	R Sewer: 9		4 YALE CT	KEEGAN, WILLIAM			Prev. Bal: 609.20	
12706-0 Water: 9	R Sewer: 9		6 YALE CT	ABBAS, GHULAM & SAIRA			Prev. Bal: 1,164.80	
12707-0 Water: 9	R Sewer: 9		8 YALE CT	MCGUINNESS, DENNIS & NANCY			Prev. Bal: 512.81	
12714-0 Water: 9	R Sewer: 9		50 WELLINGTON RD	HUNT, ALEXIS & CATHALIYA			Prev. Bal: 224.20	
12718-0 Water: 9	R Sewer: 9		28 UNIVERSITY RD	BROOKS, II WILLIAM & SHERYL			Prev. Bal: 240.28	
12720-0 Water: 9	R Sewer: 9		24 UNIVERSITY RD	HUGHES, ROBERT III & TANYA			Prev. Bal: 346.56	
12723-0 Water: 9	R Sewer: 9		16 UNIVERSITY RD	SHAH, BHAUMIK, & SHAH, B & A			Prev. Bal: 127.72	
12726-0 Water: 9	R Sewer: 9		10 UNIVERSITY RD	CHEN, JIN PING			Prev. Bal: 218.74	
12727-0 Water: 9	R Sewer: 9		8 UNIVERSITY RD	GONZALEZ, SILVIO			Prev. Bal: 912.13	
12742-0 Water: 9	R Sewer: 9		4 PARSONS RD	CHELAK-EARLS, PEARL M			Prev. Bal: 300.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12744-0 Water: 9	R Sewer: 9		3 VAUXHALL RD	KOMM, ELI & ARLENE			Prev. Bal: 0.23	
12745-0 Water: 9	R Sewer: 9		20 VAUXHALL RD	FAWZY, SHERIF & MAGDA			Prev. Bal: 0.57	
12746-0 Water: 9	R Sewer: 9		22 TOMPKINS RD	NGUYEN, TUNG & YUKIKO			Prev. Bal: 224.20	
12752-0 Water: 9	R Sewer: 9		10 TOMPKINS RD	ANNIUS, AUGUSTINA			Prev. Bal: 216.93	
12756-0 Water: 9	R Sewer: 9		2 TOMPKINS RD	MANDELL, WENDY & ROBERT			Prev. Bal: 1,282.72	
12761-0 Water: 9	R Sewer: 9		44 UNIVERSITY RD	RAMOS, SAMUEL & LYNDA			Prev. Bal: 450.34	
12772-0 Water: 9	R Sewer: 9		18 VAUXHALL RD	BAROTOV, BAKHTIYOR			Prev. Bal: 385.00	
12775-0 Water: 9	R Sewer: 9		6 ROWAN CT	STEIN, SHERRY			Prev. Bal: 586.59	
12777-0 Water: 9	R Sewer: 9		10 ROWAN CT	OFRASIO, ANGELO & MABEL			Prev. Bal: 154.65	
12784-0 Water: 9	R Sewer: 9		9 ROWAN CT	CAMASTRA, MARCO & GISELLE			Prev. Bal: 208.22	
12788-0 Water: 9	R Sewer: 9		103 TICES LN	RUTGERS BAKERY & CAFE LLC			Prev. Bal: 1,116.68	
12789-0 Water: 9	R Sewer: 9		54 EGGERS ST	CALLE, RAFAEL & VITALIANO-CALLE, V			Prev. Bal: 218.84	
12792-0 Water: 9	R Sewer: 9		51 UNIVERSITY RD	TSUI, SANDY ENG & PING LOK			Prev. Bal: 0.36	
12794-0 Water: 9	R Sewer: 9		47 UNIVERSITY RD	PEREZ, MARTHA			Prev. Bal: 209.52	
12797-0 Water: 9	R Sewer: 9		41 UNIVERSITY RD	FESSINA, ANTHONY			Prev. Bal: 109.80	
12805-0 Water: 9	R Sewer: 9		11 MARLOW RD	O'NEILL, MARTIN & ADINA			Prev. Bal: 754.37	
12815-0 Water: 9	R Sewer: 9		30 NORTON RD	PARASHER, SUSHIL & SNEH & AMITABH			Prev. Bal: 336.76	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12817-0	R		26 NORTON RD	VADHAR, SURESH & BHAVNA				
Water: 9	Sewer: 9						Prev. Bal:	533.24
12823-0	R		15 UNIVERSITY RD	OPPONG-DWAMENA, SETH & DIANA				
Water: 9	Sewer: 9						Prev. Bal:	1,376.21
12825-0	R		11 UNIVERSITY RD	RUGULO, LOUIS & CATHLEEN				
Water: 9	Sewer: 9						Prev. Bal:	1,821.89
12829-0	R		1 UNIVERSITY RD	REED, JEFFREY,& DI IOIA, AGNES				
Water: 9	Sewer: 9						Prev. Bal:	1,923.43
12830-0	R		115 TICES LN	CORREA, ANDREA				
Water: 9	Sewer: 9						Prev. Bal:	224.20
12838-0	R		27 NORTON RD	BHAGAWATULA,RAGHURAM S&ADHIKARLA,R				
Water: 9	Sewer: 9						Prev. Bal:	224.20
12843-0	R		17 NORTON RD	QIU, CHUNYAN				
Outside Lien								
Water: 9	Sewer: 9						Prev. Bal:	191.00
12849-0	R		23 UNIVERSITY RD	IRFAN, MUHAMMAD & IQBAL, SAJID				
Water: 9	Sewer: 9						Prev. Bal:	100.00
12850-0	R		25 UNIVERSITY RD	BARTH, MARLENE				
Water: 9	Sewer: 9						Prev. Bal:	609.28
12855-0	R		10 MARLOW RD	SRINIVASAN, GAURI & GAURISHANKAR, V				
Water: 9	Sewer: 9						Prev. Bal:	0.18
12858-0	R		16 MARLOW RD	GURAL, JOSEPH & LORI				
Water: 9	Sewer: 9						Prev. Bal:	194.11
12862-0	R		35 EGGERS ST	HAN, WILSON & PAULINE				
Water: 9	Sewer: 9						Prev. Bal:	0.44
12867-0	R		45 EGGERS ST	LEE, LINDA				
Water: 9	Sewer: 9						Prev. Bal:	0.18
12868-0	R		47 EGGERS ST	BAJWA, WAHEED UZ ZAMAN				
Water: 9	Sewer: 9						Prev. Bal:	0.18
12877-0	R		12 SHERRY RD	MEIER, JASON & JENNIFER				
Water: 9	Sewer: 9						Prev. Bal:	251.00
12878-0	R		10 SHERRY RD	MONTANO, RICHARD & ROWENA				
Water: 9	Sewer: 9						Prev. Bal:	262.40

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12895-0 Water: 9	R	Sewer: 9	25 EGGERS ST	GRANT, MAURICE & GINGER			Prev. Bal: 68.60	
12897-0 Water: 9	R	Sewer: 9	29 EGGERS ST	JACOBSON, BORIS			Prev. Bal: 1,164.80	
12898-0 Water: 9	R	Sewer: 9	33 EGGERS ST	MASTONY, FRANCIS M & M HELEN			Prev. Bal: 149.16	
12901-0 Water: 9	R	Sewer: 9	7 SHERRY RD	JOHNSON, ANGELA & SAJI			Prev. Bal: 338.20	
12907-0 Water: 9	R	Sewer: 9	19 SHERRY RD	CHISHTI, FURRUKH			Prev. Bal: 251.50	
12909-0 Water: 9	R	Sewer: 9	23 SHERRY RD	PRIETO, EDWIN			Prev. Bal: 207.30	
12910-0 Water: 9	R	Sewer: 9	25 SHERRY RD	COSTELLO, STEPHEN & KAREN			Prev. Bal: 202.76	
12919-0 Water: 9	R	Sewer: 9	38 NORTON RD	JENNINGS,GERARD F&VILLIG-KAULFERS,C			Prev. Bal: 417.22	
12930-0 Water: 5	R	Sewer: 5	6 HARWIN DR	LAPTOSH, CHRISTINE			Prev. Bal: 0.17	
12946-0 Water: 5	R	Sewer: 5	368 RYDERS LN	ANGELEVSKI, OLGICA			Prev. Bal: 2,157.32	
12947-0 Water: 5	R	Sewer: 5	51 VICTORY PL	KELTON,SCOTT & CECILLE,KATHLEEN L/T			Prev. Bal: 224.20	
12953-0 Water: 5	R	Sewer: 5	352 RYDERS LN	QUINN, MAGGIE & GABRIEL			Prev. Bal: 202.76	
12956-0 Water: 5	R	Sewer: 5	346 RYDERS LN	VENTO, JUVENTINO & EMMA,L/R & CARL			Prev. Bal: 174.76	
12958-0 Water: 5	R	Sewer: 5	342 RYDERS LN	COLLETO, JOHN, & SUSAN			Prev. Bal: 175.94	
12959-0 Water: 5	R	Sewer: 5	340 RYDERS LN	AWAD CONSTRUCTION LLC			Prev. Bal: 117.43	
12960-0 Water: 5	R	Sewer: 5	338 RYDERS LN	SALAZAR, JOSE & YOODEY			Prev. Bal: 639.94	
12969-0 Water: 5	R	Sewer: 5	63 VICTORY PL	PINTO, DONALD & SILVA, SHARLENE			Prev. Bal: 211.75	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
12971-0	R		59 VICTORY PL	CORLEY, JOHANNES & SHARON ELIJAH				
Water: 5		Sewer: 5					Prev. Bal:	347.48
12975-0	R		21 HARWIN DR	NYAR, PYIN & KYITHEIN, CHERRY				
Water: 5		Sewer: 5					Prev. Bal:	400.16
12980-0	R		10 S NELSON CIR	ZELTSER, L & KAPCHITS, I				
Water: 6		Sewer: 6					Prev. Bal:	0.33
12982-0	R		14 S NELSON CIR	YAREMCHUK,YAROSLAVA& MAGOMED-ZADE,D				
Water: 6		Sewer: 6					Prev. Bal:	206.72
12987-0	R		24 S NELSON CIR	MOLUGURI, RAVI KUMAR & RAJA KUMARI				
Water: 6		Sewer: 6					Prev. Bal:	544.89
12990-0	R		9 VICTORY PL	MALLON, JAMES & LYNNE				
Water: 6		Sewer: 6					Prev. Bal:	0.94
12993-0	R		7 NELSON CIR	ZARE, ESSA & MANAL				
Water: 6		Sewer: 6					Prev. Bal:	190.70
12997-0	R		41 N NELSON CIR	DELGADO, ABELARDO				
Water: 6		Sewer: 6					Prev. Bal:	143.37
12998-0	R		39 N NELSON CIR	NOVELLO, JOHN M				
Water: 6		Sewer: 6					Prev. Bal:	918.24
13006-0	R		9 HARWIN DR	TOLEDO, MARSHALL & REBECCA				
Water: 5		Sewer: 5					Prev. Bal:	966.57
13017-0	R		23 VICTORY PL	PARKER, DANIELA & RIVAS, ANTHONY				
Water: 5		Sewer: 5					Prev. Bal:	1.90
13021-0	R		15 VICTORY PL	OSIYA, EVERLYNE				
Water: 6		Sewer: 6					Prev. Bal:	170.60
13024-0	R		32 N NELSON CIR	MEYERS, MILTON & MARYANN				
Water: 6		Sewer: 6					Prev. Bal:	1,832.00
13025-0	R		34 N NELSON CIR	JUSTINIANI, MARICEL				
Water: 6		Sewer: 6					Prev. Bal:	1,249.42
13028-0	R		40 N NELSON CIR	MOROZOV, V & Y				
Outside Lien								
Water: 6		Sewer: 6					Prev. Bal:	869.76
13032-0	R		48 N NELSON CIR	HEALEY, CARA & SPRUILL, REGINALD				
Water: 6		Sewer: 6					Prev. Bal:	181.32

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13036-0	R		23 BUSH PKWY	FALTAOS, TAMER & NERMEEN				
Water: 5	Sewer: 5						Prev. Bal:	<u>1,230.87</u>
13038-0	R		19 BUSH PKWY	JOHANESEN, MARTIN				
Water: 5	Sewer: 5						Prev. Bal:	<u>517.77</u>
13043-0	R		9 BUSH PKWY	KOBILIS, JASON				
Water: 5	Sewer: 5						Prev. Bal:	<u>767.69</u>
13044-0	R		7 BUSH PKWY	HANSEN, GARY & SHEREE				
Water: 5	Sewer: 5						Prev. Bal:	<u>245.37</u>
13052-0	R		28 VICTORY PL	BURKE, PEGGY				
Water: 5	Sewer: 5						Prev. Bal:	<u>159.88</u>
13069-0	R		33 BUSH PKWY	ALLEN, SCOTT				
Water: 5	Sewer: 5						Prev. Bal:	<u>0.12</u>
13071-0	R		29 BUSH PKWY	KOKKINIS, VASILIOS & LISA				
Water: 5	Sewer: 5						Prev. Bal:	<u>165.24</u>
13075-0	R		4 BUSH PKWY	THOMPSON, LINDA				
Water: 5	Sewer: 5						Prev. Bal:	<u>379.19</u>
13081-0	R		18 BUSH PKWY	FEIGENWINTER, NANCY				
Water: 5	Sewer: 5						Prev. Bal:	<u>276.72</u>
13086-0	R		28 BUSH PKWY	DADDIO, KERRI				
Water: 5	Sewer: 5						Prev. Bal:	<u>1,456.83</u>
13091-0	R		68 VICTORY PL	ACCARDI, ARIELLE MARIE				
Water: 5	Sewer: 5						Prev. Bal:	<u>200.89</u>
13094-0	R		16 STRATFORD RD	JANKOWSKI, JOSEPH & ELIZABETH				
Water: 6	Sewer: 6						Prev. Bal:	<u>376.76</u>
13096-0	R		20 STRATFORD RD	JARQUIN, HECTOR & FRANCO, ERICA				
Water: 6	Sewer: 6						Prev. Bal:	<u>271.42</u>
13108-0	R		13 BELL CT	COLON, DOROTHY				
Water: 6	Sewer: 6						Prev. Bal:	<u>240.28</u>
13110-0	R		9 BELL CT	PITTMAN, BRENDA & MUHAMMAD, AMIRAH				
Water: 6	Sewer: 6						Prev. Bal:	<u>1,885.81</u>
13116-0	R		21 DEAN LN	MILAD, ATEF & IBRAHIM, KRISTINA				
Water: 6	Sewer: 6						Prev. Bal:	<u>1,519.59</u>
13118-0	R		17 DEAN LN	PRONIK, BALINT & NADIA				
Water: 6	Sewer: 6						Prev. Bal:	<u>202.76</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13121-0 Water: 6	R Sewer: 6		2 PRINCETON CT	ESPADA, ELAINE			Prev. Bal: 596.50	
13126-0 Water: 6	R Sewer: 6		12 PRINCETON CT	CHANDRAPU, VENKAT			Prev. Bal: 0.46	
13130-0 Water: 5	R Sewer: 5		12 MEMORIAL DR	ESCAMILLA, LEONID & HENRIQUEZ, ASHLEY			Prev. Bal: 368.00	
13134-0 Water: 6	R Sewer: 6		19 W ZOLLER RD	GIYASOV, E & GIYASOVA, V			Prev. Bal: 0.41	
13137-0 Water: 6	R Sewer: 6		13 W ZOLLER RD	CUOMO, CORY & STEFANIE			Prev. Bal: 240.28	
13138-0 Water: 6	R Sewer: 6		11 W ZOLLER RD	NG, JENNY & JOYCE			Prev. Bal: 1,693.60	
13143-0 Water: 6	R Sewer: 6		1 PRINCETON CT	KRYPEL, THOMAS			Prev. Bal: 1,006.46	
13157-0 Water: 6	R Sewer: 6		24 DEAN LN	KING, DUSTIN & HIGGINSON, ROSE			Prev. Bal: 421.72	
13159-0 Water: 6	R Sewer: 6		27 W ZOLLER RD	METCALF, JUSTIN ISAAC & IANINA			Prev. Bal: 534.16	
13160-0 Water: 6	R Sewer: 6		25 W ZOLLER RD	TROY, BRIAN & KATHLEEN			Prev. Bal: 2,440.21	
13162-0 Water: 6	R Sewer: 6		21 W ZOLLER RD	MONTALTO, HARRY & SYLVIA			Prev. Bal: 111.38	
13183-0 Water: 6	R Sewer: 6		4 E ZOLLER RD	MORELL, LINDA			Prev. Bal: 224.20	
13184-0 Water: 6	R Sewer: 6		8 E ZOLLER RD	ABRAMO, JEFFREY & ARCURI-ABRAMO, D			Prev. Bal: 680.47	
13185-0 Water: 6	R Sewer: 6		10 E ZOLLER RD	CORSALE, CHRISTOPHER & STACY			Prev. Bal: 213.48	
13196-0 Water: 5	R Sewer: 5		23 ELIZABETH AVE	BIJAS, KEVIN & ASHLEY			Prev. Bal: 1,266.66	
13201-0 Water: 6	R Sewer: 6		1 STRATFORD RD	EKLADIOUS, MAMDOUH & BESHAY, MARIAN			Prev. Bal: 155.76	
13203-0 Water: 6	R Sewer: 6		5 STRATFORD RD	SCHWARTZER, MARGARET			Prev. Bal: 30.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13208-0	R		15 STRATFORD RD	GROSS, ROBERT & BRIDGETTE				
Water: 6	Sewer: 6						Prev. Bal:	181.32
13210-0	R		19 STRATFORD RD	BAKAR, SHAMSUL & FARHANA				
Water: 6	Sewer: 6						Prev. Bal:	1,004.00
13218-0	R		35 STRATFORD RD	TROCCOLI, LOUISE				
Water: 6	Sewer: 6						Prev. Bal:	0.50
13221-0	R		41 STRATFORD RD	PAGLIA, JAMES & ANGELA				
Water: 6	Sewer: 6						Prev. Bal:	874.45
13222-0	R		43 STRATFORD RD	MARCHESE, JAY & TAMMY				
Water: 6	Sewer: 6						Prev. Bal:	1,827.18
13225-0	R		49 STRATFORD RD	FRANKOSKY, MICHAEL				
Water: 6	Sewer: 6						Prev. Bal:	178.00
13229-0	R		59 STRATFORD RD	RAMSAMUJH, NANDALALL & MALINI				
Water: 6	Sewer: 6						Prev. Bal:	175.96
13230-0	R		61 STRATFORD RD	TODISCO, FRED				
Water: 6	Sewer: 6						Prev. Bal:	149.51
13231-0	R		71 STRATFORD RD	SALMON, JASON & SORRENTO, JESSICA				
Water: 5	Sewer: 5						Prev. Bal:	167.80
13236-0	R		81 STRATFORD RD	YIN, SHONG J & LIAO, SHUYUN				
Water: 5	Sewer: 5						Prev. Bal:	560.96
13241-0	R		6 AUSTIN DR	FARAH, HARRIET				
Outside Lien								
Water: 5	Sewer: 5						Prev. Bal:	1.09
13246-0	R		13 WEDGEWOOD CT	MORRISON, DREW & PATRICIA				
Water: 5	Sewer: 5						Prev. Bal:	1,362.80
13248-0	R		17 WEDGEWOOD CT	MONAHAN, BRENDAN & HOLLY				
Water: 5	Sewer: 5						Prev. Bal:	562.18
13259-0	R		12 AUSTIN DR	MULHERN, PATRICK & JESSICA				
Water: 5	Sewer: 5						Prev. Bal:	181.32
13269-0	R		22 ELIZABETH AVE	STAR, SAUL L/R, SCOTT				
Water: 5	Sewer: 5						Prev. Bal:	2,920.93
13277-0	R		8 IRENE CT	SMIRNOFF, ULYANA				
Water: 5	Sewer: 5						Prev. Bal:	132.49

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13278-0	R		7 IRENE CT	BIERMAN, DEAN & SHERRI				
Water: 5	Sewer: 5						Prev. Bal:	126.07
13282-0	R		86 STRATFORD RD	SOLOMON, MICHAEL & HARBATKIN, ILYSSA				
Water: 5	Sewer: 5						Prev. Bal:	267.08
13283-0	R		8 ELIZABETH AVE	GRIFFIN, V (EST) C/O S GRIFFIN				
Outside Lien								
Water: 5	Sewer: 5						Prev. Bal:	816.00
13286-0	R		19 AUSTIN DR	BOLTAEV, FURKAT				
Water: 5	Sewer: 5						Prev. Bal:	264.57
13293-0	R		3 AUSTIN DR	PADMORE, MICHAEL				
Water: 5	Sewer: 5						Prev. Bal:	829.68
13297-0	R		190 MILLTOWN RD	GALLICCHIO, KEVIN & ADRIAN				
Water: 5	Sewer: 5						Prev. Bal:	181.26
13298-0	R		192 MILLTOWN RD	SAINT GEORGE REAL ESTATE LLC				
Water: 5	Sewer: 5						Prev. Bal:	213.48
13305-0	R		208 MILLTOWN RD	HANAS, ROBERT & TARA				
Water: 5	Sewer: 5						Prev. Bal:	192.04
13306-0	R		210 MILLTOWN RD	PISAPIA, JOHN & ALEXIS				
Water: 5	Sewer: 5						Prev. Bal:	510.70
13313-0	R		6 SPRUCE DR	BISHOP, EDWARD				
Water: 5	Sewer: 5						Prev. Bal:	380.53
13314-0	R		12 HERBERT DR	LIPS, NELLY				
Water: 5	Sewer: 5						Prev. Bal:	165.38
13316-0	R		8 HERBERT DR	AMHERST, GUSTAVO				
Outside Lien								
Water: 5	Sewer: 5						Prev. Bal:	834.00
13318-0	R		4 HERBERT DR	HENNIKA, TIMOTHY & ERIKA				
Water: 5	Sewer: 5						Prev. Bal:	400.16
13319-0	R		2 HERBERT DR	ISRAEL, AARON & STEFANI				
Water: 5	Sewer: 5						Prev. Bal:	562.64
13328-0	R		1 MEMORIAL DR	TANYOUS, IHAB & HANNA, EREIN				
Water: 5	Sewer: 5						Prev. Bal:	34.87
13334-0	R		26 HERBERT DR	WENDELL, JAMES, III				
Outside Lien								
Water: 5	Sewer: 5						Prev. Bal:	1,464.48

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13345-0	R		23 HERBERT DR	BURNS, MONET				
Water: 5		Sewer: 5					Prev. Bal:	0.82
13350-0	R		61 HERBERT DR	RODRIGUEZ, M, & STERLING, M				
Water: 5		Sewer: 5					Prev. Bal:	240.28
13355-0	R		45 HERBERT DR	MOSHOS, NIKITAS & KERRI				
Water: 5		Sewer: 5					Prev. Bal:	824.19
13358-0	R		68 HERBERT DR	BECKER, RICHARD				
Water: 5		Sewer: 5					Prev. Bal:	79.81
13368-0	R		230 MILLTOWN RD	PELLECCHIA, STEPHANIE				
Water: 5		Sewer: 5					Prev. Bal:	222.24
13375-0	R		40 HERBERT DR	GALLO, DENISE				
Water: 5		Sewer: 5					Prev. Bal:	149.16
13377-0	R		44 HERBERT DR	GLIDDON, TIMOTHY				
Water: 5		Sewer: 5					Prev. Bal:	0.82
13389-0	R		250 MILLTOWN RD	QUINONES, ANTONIO & SANDRA				
Water: 5		Sewer: 5					Prev. Bal:	317.54
13392-0	R		256 MILLTOWN RD	KAUR, KIMPREET				
Water: 5		Sewer: 5					Prev. Bal:	842.46
13412-0	R		392 RYDERS LN	DAVEY, MELISSA				
Water: 5		Sewer: 5					Prev. Bal:	1,585.78
13418-0	R		131 JOSEPH ST	GRANADEIRO, ANDRE & JANINE				
Water: 2		Sewer: 2					Prev. Bal:	1,013.28
01/27/22 Bill	22	1 Water	w58	39335743		148.20		1,161.48
01/27/22 Bill	22	1 Sewer	SW			80.00		1,241.48
13428-0	R		113 WILLOW ST	BONILLA, C, & CANNON, L				
Water: 2		Sewer: 2					Prev. Bal:	1,989.44
01/27/22 Bill	22	1 Water	w58	39335720		131.67		2,121.11
01/27/22 Bill	22	1 Sewer	SW			80.00		2,201.11
13432-0	R		6 TOPOR RD	WHITEHURST, HEDWIG				
Water: 2		Sewer: 2					Prev. Bal:	679.48
01/27/22 Bill	22	1 Water	w58	38735244		148.20		827.68
01/27/22 Bill	22	1 Sewer	SW			80.00		907.68
13434-0	R		10 TOPOR RD	NINGAIAH, SATHISH & NARAYANAN, P				
Water: 2		Sewer: 2					Prev. Bal:	299.52
01/27/22 Bill	22	1 Water	w58	35973111		148.20		447.72
01/27/22 Bill	22	1 Sewer	SW			80.00		527.72

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13438-0	R		16 MIHALICHKO AVE	UDALOV, SERGEY				
Water: 2		Sewer: 2						
							Prev. Bal:	961.12
01/27/22	Bill	22 1 Water	w58	39841523		104.12		1,065.24
01/27/22	Bill	22 1 Sewer	SW			80.00		1,145.24
13439-0	R		18 MIHALICHKO AVE	BIEDRAWA, LUKASZ & BARBARA				
Water: 2		Sewer: 2						
							Prev. Bal:	554.92
01/27/22	Bill	22 1 Water	w58	39335689		115.14		670.06
01/27/22	Bill	22 1 Sewer	SW			80.00		750.06
13447-0	R		128 JOSEPH ST	DONOU, KOAMI & AKOUVI				
Water: 2		Sewer: 2						
							Prev. Bal:	716.46
01/27/22	Bill	22 1 Water	w58	39335716		263.91		980.37
01/27/22	Bill	22 1 Sewer	SW			80.00		1,060.37
13470-0	R		100 WILLOW ST	GOODGER, GEORGE				
Water: 2		Sewer: 2						
							Prev. Bal:	652.40
01/27/22	Bill	22 1 Water	w58	38639758		82.08		734.48
01/27/22	Bill	22 1 Sewer	SW			80.00		814.48
13473-0	R		106 WILLOW ST	MATHEUS, NERIO & LORI				
Water: 2		Sewer: 2						
							Prev. Bal:	407.68
01/27/22	Bill	22 1 Water	w58	38639676		98.61		506.29
01/27/22	Bill	22 1 Sewer	SW			80.00		586.29
13480-0	R		13 TOPOR RD	SINGH, TEJINDER				
Water: 2		Sewer: 2						
							Prev. Bal:	984.47
01/27/22	Bill	22 1 Water	w58	76326163		98.61		1,083.08
01/27/22	Bill	22 1 Sewer	SW			80.00		1,163.08
13483-0	R		5 TOPOR RD	GRANDE, WILLIAM & LISA				
Water: 2		Sewer: 2						
							Prev. Bal:	50.27-
01/25/22	Adjust	22 1 Water	006			76.57-	0.00	126.84-
01/27/22	Bill	22 1 Water	w58	11798290		76.57		50.27-
01/27/22	Bill	22 1 Sewer	SW			80.00		29.73
13484-0	R		139 MILLTOWN RD	GHATES, OSAMA & GARGES, CAROLIN				
Water: 5		Sewer: 5						
							Prev. Bal:	175.88
13494-0	R		11 GREENWOOD CT	STRASZ,JR. EDWARD & JENNIFER				
Water: 5		Sewer: 5						
							Prev. Bal:	1,148.72
13496-0	R		10 GREENWOOD CT	RAMOS, FELIX & JOANN				
Water: 5		Sewer: 5						
							Prev. Bal:	89.37
13497-0	R		8 GREENWOOD CT	SPRINGS, TYRONE JAMAAL & MUSE, DIANE				
Water: 5		Sewer: 5						
							Prev. Bal:	374.28
13501-0	R		14 WINSLOW AVE	JOASIL, VELINO & LORNA				
Water: 5		Sewer: 5						
							Prev. Bal:	308.92

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13504-0	R		11 SHERWOOD AVE	FREDO, MARTIN & CARRIE				
Water: 5	Sewer: 5						Prev. Bal:	60.54
13511-0	R		5 TANGLEWOOD LN	LEE, YUN HEE				
Water: 5	Sewer: 5						Prev. Bal:	502.00
13513-0	R		9 TANGLEWOOD LN	SABATINO, MICHAEL & LAURA				
Water: 5	Sewer: 5						Prev. Bal:	210.64
13526-0	R		16 FARMS RD	STANKIEWICZ,HENRY III & CUOMO,JENNA				
Water: 5	Sewer: 5						Prev. Bal:	197.40
13529-0	R		1 HILLTOP BLVD	DRUMMOND, KEVIN & MARISSA				
Water: 5	Sewer: 5						Prev. Bal:	293.88
13534-0	R		12 BOWNE ST	FRENCH, R, & MC KECHNIE, B				
Water: 5	Sewer: 5						Prev. Bal:	0.76
13542-0	R		175 MILLTOWN RD	SONG, ZHEN & ZHANG, DI				
Water: 5	Sewer: 5						Prev. Bal:	833.46
13550-0	R		7 VALLEY VIEW RD	ROONEY, JUNE				
Water: 5	Sewer: 5						Prev. Bal:	1,273.34
13551-0	R		2 SHERWOOD AVE	SCADUTO, MICHAEL A				
Water: 5	Sewer: 5						Prev. Bal:	127.72
13566-0	R		82 LOIS AVE	OLSON, LINDA				
Water: 5	Sewer: 5						Prev. Bal:	342.59
13569-0	R		76 LOIS AVE	NASR, EMAD & ERENY				
Water: 5	Sewer: 5						Prev. Bal:	248.65
13570-0	R		74 LOIS AVE	AHN, YOUNG				
Water: 5	Sewer: 5						Prev. Bal:	379.35
13593-0	R		12 MERRILL AVE	MCGEACHY-WALKO, TAMMY				
Water: 5	Sewer: 5						Prev. Bal:	145.29
13601-0	R		6 VALLEY VIEW RD	GEMMA-AMORIM,GIULIANO & AMORIM,TARA				
Water: 5	Sewer: 5						Prev. Bal:	240.04
13604-0	R		30 MERRILL AVE	RYAN, PATRICK & ANGELA				
Water: 5	Sewer: 5						Prev. Bal:	182.60
13610-0	R		16 NORTHFIELD AVE	SAN JUAN, NICHOLAS & RACHELLINE				
Water: 5	Sewer: 5						Prev. Bal:	240.28
13619-0	R		7 MERRILL AVE	7 MERRILL LLC				
Water: 5	Sewer: 5						Prev. Bal:	370.84

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13621-0	R		131 MILLTOWN RD	PAULRAJNADAR, YESUDASON				
Water: 5	Sewer: 5						Prev. Bal:	182.27
13625-0	R		123 MILLTOWN RD	UNIVERSITY ISLAMIC FINANCIAL CORP				
Water: 5	Sewer: 5						Prev. Bal:	111.86
13634-0	R		103 MILLTOWN RD	CARANDANG, EVANGELINA				
Water: 5	Sewer: 5						Prev. Bal:	218.87
13638-0	R		33 NORTHFIELD AVE	GREEN, ROBERT & DELIA				
Water: 5	Sewer: 5						Prev. Bal:	515.05
13643-0	R		23 NORTHFIELD AVE	TORRELIO, CARLOS & GAIL				
Water: 5	Sewer: 5						Prev. Bal:	85.48
13650-0	R		9 NORTHFIELD AVE	SOTHIRASA, ARULRAJAH & ARULRAJAH, R				
Water: 5	Sewer: 5						Prev. Bal:	160.16
13653-0	R		3 NORTHFIELD AVE	FRIEDMAN, JASON				
Water: 5	Sewer: 5						Prev. Bal:	81.69
13654-0	R		30 WOLFF AVE	SOLOMON, IAIN & CAROL				
Water: 5	Sewer: 5						Prev. Bal:	396.24
13672-0	R		43 GREEN ACRES AVE	HUSSAIN, DILAWAR				
Water: 5	Sewer: 5						Prev. Bal:	104.99
13681-0	R		10 MANSFIELD AVE	DOOLEY, SETH & KELLY				
Water: 5	Sewer: 5						Prev. Bal:	230.84
13687-0	R		22 MANSFIELD AVE	PEREZ, MIGUEL & SALGADO, ESTEFANY				
Water: 5	Sewer: 5						Prev. Bal:	1,588.80
13689-0	R		26 MANSFIELD AVE	STAUB, JOHN				
Water: 5	Sewer: 5						Prev. Bal:	304.46
13696-0	R		59 GREEN ACRES AVE	PATEL, DARSHANKUMAR & YOGENDRAKUMAR				
Water: 5	Sewer: 5						Prev. Bal:	272.44
13699-0	R		37 MANSFIELD AVE	CHAM, YA MARIE E				
Water: 5	Sewer: 5						Prev. Bal:	234.82
13702-0	R		31 MANSFIELD AVE	SEFT, ANTOINETTE				
Water: 5	Sewer: 5						Prev. Bal:	1,007.53
13708-0	R		19 MANSFIELD AVE	RICCIO, RYAN & JEAN				
Water: 5	Sewer: 5						Prev. Bal:	224.20
13726-0	R		19 GREEN ACRES AVE	PAGANO, CHRISTINE				
Water: 5	Sewer: 5						Prev. Bal:	1,406.36

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13728-0	R		3 MELVIN AVE	DETER, DEBORAH				
Water: 5	Sewer: 5						Prev. Bal:	<u>0.78</u>
13730-0	R		9 MELVIN AVE	FARAG, ESSAM & SABET, REEM				
Outside Lien								
Water: 5	Sewer: 5						Prev. Bal:	<u>1,145.04</u>
13731-0	R		11 MELVIN AVE	RAMON, JORGE & JANETTE				
Water: 5	Sewer: 5						Prev. Bal:	<u>261.32</u>
13735-0	R		6 SAFRAN AVE	VO, DAM				
Water: 5	Sewer: 5						Prev. Bal:	<u>245.64</u>
13739-0	R		95 MILLTOWN RD	OY REAL ESTATE LP				
Water: 5	Sewer: 5						Prev. Bal:	<u>1,160.36</u>
13760-0	R		19 WOLFF AVE	MANNING, ROBERT & KATHLEEN				
Water: 5	Sewer: 5						Prev. Bal:	<u>1.27</u>
13769-0	R		6 HARVEY CIR	NODA, CATHELINE				
Water: 5	Sewer: 5						Prev. Bal:	<u>143.80</u>
13770-0	R		4 HARVEY CIR	KNOTTS, ANTHONY				
Water: 5	Sewer: 5						Prev. Bal:	<u>615.57</u>
13775-0	R		55 MILLTOWN RD	SIDDIQUE, MOHAMMAD A & SIDDIQUEE, R				
Water: 5	Sewer: 5						Prev. Bal:	<u>400.16</u>
13778-0	R		1 HARVEY CIR	NAQVI, HYDER & SHIREEN				
Water: 5	Sewer: 5						Prev. Bal:	<u>192.04</u>
13797-0	R		17 HARVEY CIR	MASSARO, MARK & NATASHA				
Water: 5	Sewer: 5						Prev. Bal:	<u>703.52</u>
13805-0	R		37 HARVEY CIR	WHITE, SHANE				
Water: 5	Sewer: 5						Prev. Bal:	<u>159.88</u>
13806-0	R		39 HARVEY CIR	ZORRILLA, W, & OSORIO, N				
Water: 5	Sewer: 5						Prev. Bal:	<u>301.44</u>
13807-0	R		43 HARVEY CIR	MORRIS, VINCENT				
Water: 5	Sewer: 5						Prev. Bal:	<u>149.16</u>
13817-0	R		12 MELVIN AVE	LIPUMA, MICHAEL				
Water: 5	Sewer: 5						Prev. Bal:	<u>300.23</u>
13826-0	R		42 HARVEY CIR	BEST, PETREA				
Water: 5	Sewer: 5						Prev. Bal:	<u>0.14</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13828-0	R		38 HARVEY CIR	MAZZEI, E				
Water: 5		Sewer: 5					Prev. Bal:	0.87
13832-0	R		3 GRANT AVE	ESTELLE, LATASHA				
Water: 5		Sewer: 5					Prev. Bal:	404.60
13836-0	R		22 HARVEY CIR	KOODISH, JUSTIN				
Water: 5		Sewer: 5					Prev. Bal:	526.96
13837-0	R		24 HARVEY CIR	HARVEY CIRCLE LLC				
Water: 5		Sewer: 5					Prev. Bal:	543.96
13838-0	R		26 HARVEY CIR	WHITE, SOPHIE (ESTATE)				
Outside Lien								
Water: 5		Sewer: 5					Prev. Bal:	1,100.00
13842-0	R		34 HARVEY CIR	ALVES, JASON				
Water: 5		Sewer: 5					Prev. Bal:	757.44
13852-0	R		42 ELLWOOD RD	NAPURANO, SYLVIA				
Water: 4		Sewer: 4					Prev. Bal:	337.96
13853-0	R		40 ELLWOOD RD	WAITE, WESLEY NEIL, JR & KATHLEEN				
Water: 4		Sewer: 4					Prev. Bal:	335.84
13877-0	R		25 ELLWOOD RD	RAYANA, SUBHASH & SWETHA				
Outside Lien								
Water: 4		Sewer: 4					Prev. Bal:	138.44
13878-0	R		23 ELLWOOD RD	HAN, SAMUEL				
Water: 4		Sewer: 4					Prev. Bal:	197.40
13880-0	R		19 ELLWOOD RD	SACHS, BRIAN & NINA				
Water: 4		Sewer: 4					Prev. Bal:	0.84
13885-0	R		9 ELLWOOD RD	MEJIA-VALDERRAMA,MANUEL E & CALLE,W				
Outside Lien								
Water: 4		Sewer: 4					Prev. Bal:	2,256.20
13891-0	R		24 HIGHVIEW RD	VAN NESS, JOSHUA				
Water: 4		Sewer: 4					Prev. Bal:	432.32
13899-0	R		40 HIGHVIEW RD	PAGAN, JOE & LISA				
Water: 4		Sewer: 4					Prev. Bal:	279.19
13904-0	R		37 HIGHVIEW RD	WICKRAMASINGHE,UPENDRA & JAYATHISSA				
Water: 4		Sewer: 4					Prev. Bal:	197.40
13905-0	R		35 HIGHVIEW RD	GOODMAN, RICHARD				
Water: 4		Sewer: 4					Prev. Bal:	75.48

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13914-0	R		17 HIGHVIEW RD	CAMERON, KYLE & BRIELLE				
Water: 4		Sewer: 4					Prev. Bal:	0.46
13919-0	R		5 HIGHVIEW RD	ALEXANDER, KATHLEEN				
Water: 4		Sewer: 4					Prev. Bal:	833.40
13928-0	R		59 MERRILL AVE	ALI, AHMED & OMAR, MANAL				
Water: 4		Sewer: 4					Prev. Bal:	154.52
13932-0	R		51 MERRILL AVE	MATTOS-BOSQUE, DENISE				
Water: 4		Sewer: 4					Prev. Bal:	159.88
13934-0	R		47 MERRILL AVE	SITU, JAMES & MARY				
Water: 4		Sewer: 4					Prev. Bal:	14.34
13935-0	R		45 MERRILL AVE	EVOLA, ANTHONY & ANTOINETTE				
Water: 4		Sewer: 4					Prev. Bal:	197.40
13937-0	R		41 MERRILL AVE	DOUGHERTY, BONNIE & MERRITT				
Water: 4		Sewer: 4					Prev. Bal:	559.01
13944-0	R		42 MERRILL AVE	MALKIEWICZ, LISA				
Water: 4		Sewer: 4					Prev. Bal:	0.41
13945-0	R		44 MERRILL AVE	REYES, JORGE				
Water: 4		Sewer: 4					Prev. Bal:	1,270.72
13957-0	R		68 MERRILL AVE	BRUNO, ROBERT & SUSAN				
Water: 4		Sewer: 4					Prev. Bal:	0.59
13958-0	R		70 MERRILL AVE	VANDERBURG, HARRY & JENNIFER				
Water: 4		Sewer: 4					Prev. Bal:	272.44
13961-0	R		76 MERRILL AVE	RODGERS, JEREMY				
Water: 4		Sewer: 4					Prev. Bal:	170.60
13967-0	R		14 LOIS AVE	LENARD,VALERIE & SCHULTZ,DUANE,JR				
Water: 4		Sewer: 4					Prev. Bal:	192.04
13969-0	R		4 BLAIR CT	BRADLEY,CHRISTOPHER & BRIGHT,LAUREN				
Water: 4		Sewer: 4					Prev. Bal:	170.60
13972-0	R		24 LOIS AVE	SNYDER, ELIZABETH				
Water: 4		Sewer: 4					Prev. Bal:	170.60
13973-0	R		26 LOIS AVE	GABLE-SCHMIDT,JENNIFER & SCHMIDT,J				
Outside Lien								
Water: 4		Sewer: 4					Prev. Bal:	973.52

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
13975-0 Water: 4	R Sewer: 4		25 LOIS AVE	STRYKER, KENNETH			Prev. Bal: 309.96	
13977-0 Water: 4	R Sewer: 4		21 LOIS AVE	IQBAL, FALAKNAZ & KHAN, ASLAM			Prev. Bal: 141.95	
13978-0 Water: 4	R Sewer: 4		19 LOIS AVE	POLLINA, COURTNEY & ANDREW			Prev. Bal: 224.20	
13981-0 Water: 4	R Sewer: 4		13 LOIS AVE	EMENS, CLIFFORD C, II			Prev. Bal: 240.28	
13989-0 Water: 4	R Sewer: 4		6 ELLWOOD RD	MCNAIR, HEATHER D			Prev. Bal: 149.16	
14000-0 Water: 4	R Sewer: 4		5 LAURIE DR	BERGERON, ALICE			Prev. Bal: 186.68	
14020-0 Water: 5	R Sewer: 5		255 MILLTOWN RD	GYURIAN, KATALIN			Prev. Bal: 0.75	
14021-0 Water: 5	R Sewer: 5		253 MILLTOWN RD	GARLATTI, JOAN			Prev. Bal: 0.04	
14022-0 Water: 5	R Sewer: 5		251 MILLTOWN RD	SALAMA, NADER			Prev. Bal: 337.92	
14023-0 Water: 5	R Sewer: 5		249 MILLTOWN RD	MENDOZA, ARCHANGEL & DIVINA			Prev. Bal: 299.24	
14026-0 Water: 5	R Sewer: 5		243 MILLTOWN RD	GOINS, W & MEADOWS, M			Prev. Bal: 1,493.32	
14028-0 Water: 5	R Sewer: 5		7 JENSEN ST	WOLPOV, LEE AND HOLLY S.			Prev. Bal: 224.20	
14030-0 Water: 5	R Sewer: 5		64 HILLTOP BLVD	AZIZ, EFFENDY			Prev. Bal: 170.60	
14033-0 Water: 5	R Sewer: 5		72 HILLTOP BLVD	ACOSTA, ANTHONY			Prev. Bal: 79.29	
14052-0 Water: 5	R Sewer: 5		229 MILLTOWN RD	ACQUAVELLA, ROBERT & CHRISTINA			Prev. Bal: 378.98	
14069-0 Water: 5	R Sewer: 5		11 EDNA ST	MARTINEZ-QUEZADA, C & MARTINEZ, K			Prev. Bal: 106.45	
14078-0 Water: 5	R Sewer: 5		23 SUNSET BLVD	JEWETT, RICHARD			Prev. Bal: 1,521.47	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
14088-0	R		209 MILLTOWN RD	RICHMAN, K & BRYLEWSKI, D				
Water: 5	Sewer: 5						Prev. Bal:	165.24
14091-0	R		203 MILLTOWN RD	ALBARBARY, AHMED & OSMAN, HEBA				
Water: 5	Sewer: 5						Prev. Bal:	229.56
14097-0	R		189 MILLTOWN RD	BERGMANN, JASON				
Water: 5	Sewer: 5						Prev. Bal:	279.28
14102-0	R		14 HILLTOP BLVD	GALAPO, RICHARD & JESSIE				
Water: 5	Sewer: 5						Prev. Bal:	165.24
14111-0	R		32 HILLTOP BLVD	ENZMANN, GERARD & FISCHER, HEIDI				
Water: 5	Sewer: 5						Prev. Bal:	224.20
14113-0	R		185 MILLTOWN RD	JONES, COREY & TANYA				
Water: 5	Sewer: 5						Prev. Bal:	1,181.80
14114-0	R		183 MILLTOWN RD	SUMANO, OSCAR & MARIA				
Water: 5	Sewer: 5						Prev. Bal:	276.32
14115-0	R		3 BOWNE ST	GUAS, JACQUELIN				
Water: 5	Sewer: 5						Prev. Bal:	57.90
14133-0	R		6 SUNSET BLVD	KSIAZAK, WALTER & CHRISTINE				
Water: 5	Sewer: 5						Prev. Bal:	433.60
14137-0	R		16 SUNSET BLVD	ROSSMAN, SUSAN & MICHAEL				
Water: 5	Sewer: 5						Prev. Bal:	708.54
14147-0	R		5 NOTTINGHAM DR	PHILLIP, RICHARD & SHERMAINE				
Water: 5	Sewer: 5						Prev. Bal:	54.24
14153-0	R		35 FARMS RD	TIWARI, ANUP & SINGH, RANJANA				
Water: 5	Sewer: 5						Prev. Bal:	679.80
14154-0	R		4 NOTTINGHAM DR	KIM, KYUNG HAN & ANGIE				
Water: 5	Sewer: 5						Prev. Bal:	186.66
14156-0	R		8 NOTTINGHAM DR	DERDERIAN, JOHN & WILLS, REBECCA				
Water: 5	Sewer: 5						Prev. Bal:	224.20
14163-0	R		79 HILLTOP BLVD	MAL, HIWAD				
Water: 5	Sewer: 5						Prev. Bal:	955.15
14168-0	R		69 HILLTOP BLVD	MAST, JOAN				
Water: 5	Sewer: 5						Prev. Bal:	245.64
14170-0	R		65 HILLTOP BLVD	SEMCHYSHYN, CRAIG & DENISE				
Water: 5	Sewer: 5						Prev. Bal:	465.60

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
14171-0	R		9 JENSEN ST	MATO, JOHN & MATILDA				
Water: 5	Sewer: 5						Prev. Bal:	<u>378.72</u>
14180-0	R		17 INNES RD	RYAN, JAMES				
Water: 5	Sewer: 5						Prev. Bal:	<u>1,177.88</u>
14185-0	R		15 CHANNING RD	CHENG, JASON & CHENG, LOUISA				
Water: 5	Sewer: 5						Prev. Bal:	<u>1,033.06</u>
14188-0	R		9 CHANNING RD	MONAHAN, K & ANDERSON, L				
Water: 5	Sewer: 5						Prev. Bal:	<u>1,355.44</u>
14202-0	R		18 CLAYTON CT	MCLAUGHLIN, THOMAS J & DURAN, JOHANNIA				
Water: 5	Sewer: 5						Prev. Bal:	<u>336.76</u>
14211-0	R		57 LOIS AVE	SEMIENIAK, JOSEPH & GAIL				
Water: 5	Sewer: 5						Prev. Bal:	<u>0.01</u>
14212-0	R		53 LOIS AVE	DEANGELIS, III P, & LOCONTI, J				
Water: 5	Sewer: 5						Prev. Bal:	<u>1.08</u>
14215-0	R		45 LOIS AVE	DECEGLIE, GAETANO & ANNY				
Water: 5	Sewer: 5						Prev. Bal:	<u>968.10</u>
14221-0	R		33 LOIS AVE	CONNOLLY, J & GARZONE, L				
Water: 5	Sewer: 5						Prev. Bal:	<u>740.68</u>
14228-0	R		20 CHANNING RD	KVIDAHL, MICHAEL & MORRISON, MELANIE				
Water: 5	Sewer: 5						Prev. Bal:	<u>181.32</u>
14231-0	R		26 CHANNING RD	DOWNIE, MELYNDA & SEAN				
Water: 5	Sewer: 5						Prev. Bal:	<u>330.48</u>
14233-0	R		30 CHANNING RD	DETORRES, CHRISTOPHER & ANGELO, ALLYSON				
Water: 5	Sewer: 5						Prev. Bal:	<u>224.20</u>
14236-0	R		34 LOIS AVE	VEIT, ERIC & JILL				
Water: 5	Sewer: 5						Prev. Bal:	<u>159.88</u>
14240-0	R		42 LOIS AVE	CHRISTIANSEN, ADAM				
Water: 5	Sewer: 5						Prev. Bal:	<u>0.46</u>
14244-0	R		50 LOIS AVE	SAVERINO, VERA				
Water: 5	Sewer: 5						Prev. Bal:	<u>2,783.17</u>
14245-0	R		52 LOIS AVE	JANKOWSKI, MICHAL & JANKOWSKA, M				
Water: 5	Sewer: 5						Prev. Bal:	<u>197.40</u>
14246-0	R		54 LOIS AVE	ALBRECHT, JOHN				
Water: 5	Sewer: 5						Prev. Bal:	<u>165.24</u>

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14249-0	R		550 RYDERS LN	MIAN, MUSTANSIR					
Water: 6		Sewer: 6							
							Prev. Bal:	379.64	
14256-0	R		10 FAIRVIEW AVE	GROSSMAN, STEVEN & DEBORAH					
Water: 6		Sewer: 6							
							Prev. Bal:	0.62	
14259-0	R		4 FAIRVIEW AVE	MUYINGO, & NASIRUMBI, J					
Water: 6		Sewer: 6							
							Prev. Bal:	436.51	
14261-0	R		179 DUNHAMS CORNER RD	PERSAD, ELSE CLAUSEN					
Water: 6		Sewer: 6							
							Prev. Bal:	192.04	
14270-0	R		22 FAIRVIEW AVE	COLLETO, MATTHEW & MELISSA					
Water: 6		Sewer: 6							
							Prev. Bal:	261.72	
14274-0	R		14 FAIRVIEW AVE	CUCCOLO, ANTHONY & DIANE					
Water: 6		Sewer: 6							
							Prev. Bal:	226.98	
14278-0	R		532 RYDERS LN	FERTIK, BETTY					
Water: 6		Sewer: 6							
							Prev. Bal:	133.08	
14279-0	R		530 RYDERS LN	DAVID, TEODERICO & GLORIA					
Water: 6		Sewer: 6							
							Prev. Bal:	0.59	
14282-0	R		2 FARMINGDALE RD	FARRELL, JAMES & TRACY					
Water: 6		Sewer: 6							
							Prev. Bal:	218.84	
14283-0	R		11 FAIRVIEW AVE	VILLANUEVA, JORGE & LISA					
Water: 6		Sewer: 6							
							Prev. Bal:	0.73	
14293-0	R		16 FARMINGDALE RD	LING, LING					
Water: 6		Sewer: 6							
							Prev. Bal:	170.64	
14302-0	R		4 FARMINGDALE RD	GUMAYAN, VICTORINO & ROWENA					
Water: 6		Sewer: 6							
							Prev. Bal:	154.52	
14304-0	R		131 DUNHAMS CORNER RD	TANNURA, SCOTT & JENNIE					
Water: 2		Sewer: 2							
							Prev. Bal:	945.96	
01/27/22 Bill	22	1 Water	w58	58774756		126.16		1,072.12	
01/27/22 Bill	22	1 Sewer	SW			80.00		1,152.12	
14315-0	R		78 JENSEN ST	MENDES, DANIEL & MONROE, CAILIN					
Water: 2		Sewer: 2							
							Prev. Bal:	719.82	
01/27/22 Bill	22	1 Water	w58	81029774		98.61		818.43	
01/27/22 Bill	22	1 Sewer	SW			80.00		898.43	
14318-0	R		8 DEXTER RD	BHATTA, RAOUL & RHEA ANN					
Water: 2		Sewer: 2							
							Prev. Bal:	138.27	
01/27/22 Bill	22	1 Water	w58	61316164		60.04		198.31	
01/27/22 Bill	22	1 Sewer	SW			80.00		278.31	

Account Id Cycle	Type	Section	Property Location		Owner Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
14325-0	R		22	DEXTER RD		SAMROV, ERIC & AIELLO, JACQUELINE				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	57594847		131.67	Prev. Bal:	293.88
01/27/22	Bill	22	1	Sewer	SW			80.00		425.55
14327-0	R		26	DEXTER RD		GITLITZ, GLORIA				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	19761635		38.00	Prev. Bal:	963.36
01/27/22	Bill	22	1	Sewer	SW			80.00		1,001.36
14333-0	R		21	GREEN HILLS RD		STETSON, ERIC & JENNIFER				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	72125812		109.63	Prev. Bal:	567.24
01/27/22	Bill	22	1	Sewer	SW			80.00		676.87
14338-0	R		11	GREEN HILLS RD		ASSAWI, AZZAT				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	38639223		109.63	Prev. Bal:	1,225.27
01/27/22	Bill	22	1	Sewer	SW			80.00		1,334.90
14344-0	R		127	DUNHAMS CORNER RD		GHORY, OMAR				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	48786195		82.08	Prev. Bal:	300.00
01/27/22	Bill	22	1	Sewer	SW			80.00		382.08
14352-0	R		60	JENSEN ST		DRAZEN, ERICH & BONNIE				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	61787795		65.55	Prev. Bal:	346.56
01/27/22	Bill	22	1	Sewer	SW			80.00		412.11
14366-0	R		9	DEXTER RD		STARR, OLGA				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	39691067		120.65	Prev. Bal:	351.92
01/27/22	Bill	22	1	Sewer	SW			80.00		472.57
14369-0	R		67	JENSEN ST		LEE, MYUNG & MARIA				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	76252177		104.12	Prev. Bal:	1,106.84
01/27/22	Bill	22	1	Sewer	SW			80.00		1,210.96
14378-0	R		49	JENSEN ST		ALTIMA PROPERTY DEVELOPERS LLC				
Water: 2	Sewer: 2									
01/27/22	Bill	22	1	Water	w58	37333204		43.51	Prev. Bal:	469.84
01/27/22	Bill	22	1	Sewer	SW			80.00		513.35
14389-0	R		22	HEATHER WAY		MOSKOWITZ, STEVEN & SUSAN				
Water: 6	Sewer: 6									
14395-0	R		7	COOK RD		BARD, HANAN & NINA				
Water: 6	Sewer: 6									
Prev. Bal:									1,323.34	
Prev. Bal:									0.50	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
14396-0	R		5 COOK RD	SANCHEZ, SERGIO & PLACIDA				
Water: 6	Sewer: 6						Prev. Bal:	309.96
14402-0	R		38 DEXTER RD	STOCKTON, STACY & TODD				
Water: 2	Sewer: 2						Prev. Bal:	657.44
01/27/22 Bill	22	1 Water	w58	75029283		214.32		871.76
01/27/22 Bill	22	1 Sewer	SW			80.00		951.76
14417-0	R		15 SANDRA RD	MAGELNICKI, MICHAEL & MAGIELNICKI, J				
Water: 2	Sewer: 2						Prev. Bal:	442.12
01/27/22 Bill	22	1 Water	w58	64994233		60.04		502.16
01/27/22 Bill	22	1 Sewer	SW			80.00		582.16
14432-0	R		41 JENSEN ST	VASTARDIS, THOMAS & BARBARA				
Water: 2	Sewer: 2						Prev. Bal:	0.85
01/27/22 Bill	22	1 Water	w58	54418494		269.42		270.27
01/27/22 Bill	22	1 Sewer	SW			80.00		350.27
14435-0	R		35 JENSEN ST	WALD, FERN				
Water: 2	Sewer: 2						Prev. Bal:	2,524.84
01/27/22 Bill	22	1 Water	w58	11192652		54.53		2,579.37
01/27/22 Bill	22	1 Sewer	SW			80.00		2,659.37
14456-0	R		26 INNES RD	TU, LI & KEN				
Water: 5	Sewer: 5						Prev. Bal:	251.00
14457-0	R		24 INNES RD	SURDUKOWSKI, MARIE				
Water: 5	Sewer: 5						Prev. Bal:	251.00
14467-0	R		28 JENSEN ST	BAROFSKI, D & DERMER, D				
Water: 5	Sewer: 5						Prev. Bal:	146.43
14468-0	R		26 JENSEN ST	KRUTAL, TROY & THERDESEN, KILEY				
Water: 5	Sewer: 5						Prev. Bal:	588.68
14473-0	R		16 JENSEN ST	AYOUB, WASSIM & JESSIE				
Water: 5	Sewer: 5						Prev. Bal:	165.24
14475-0	R		6 RATH LN	AHLUWALIA, CHARANJIT				
Water: 5	Sewer: 5						Prev. Bal:	913.80
14500-0	R		26 GREEN HILLS RD	BECK, SAMUEL & INNA				
Water: 2	Sewer: 2						Prev. Bal:	293.88
01/27/22 Bill	22	1 Water	w58	42672869		148.20		442.08
01/27/22 Bill	22	1 Sewer	SW			80.00		522.08
14510-0	R		17 WILLIS CT	BUSTER, REISHA & MALFORD				
Water: 2	Sewer: 2						Prev. Bal:	170.55
01/27/22 Bill	22	1 Water	w58	42767117		98.61		269.16
01/27/22 Bill	22	1 Sewer	SW			80.00		349.16

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14514-0	R		10 WILLIS CT	MC CULLEY, ROBERT & MARION					
Water: 2		Sewer: 2							
							Prev. Bal:	1.00	
01/27/22	Bill	22 1 Water	w58	54418561		241.87		242.87	
01/27/22	Bill	22 1 Sewer	SW			80.00		322.87	
14515-0	R		8 WILLIS CT	MALIK, SYLVIA CHAN					
Water: 2		Sewer: 2							
							Prev. Bal:	358.20	
01/27/22	Bill	22 1 Water	w58	49429197		258.40		616.60	
01/27/22	Bill	22 1 Sewer	SW			80.00		696.60	
14529-0	R		2 NEAL DR	ELYAS, PETER & MARIAN					
Water: 2		Sewer: 2							
							Prev. Bal:	658.62	
01/27/22	Bill	22 1 Water	w58	42767016		175.75		834.37	
01/27/22	Bill	22 1 Sewer	SW			80.00		914.37	
14539-0	R		6 THEODORE DR	DATTA, SAILESH & FE CARIDAD					
Water: 2		Sewer: 2							
							Prev. Bal:	159.88	
01/27/22	Bill	22 1 Water	w58	30683061		65.55		225.43	
01/27/22	Bill	22 1 Sewer	SW			80.00		305.43	
14543-0	R		14 THEODORE DR	MCVICAR, JOHN & KRISTINE					
Water: 2		Sewer: 2							
							Prev. Bal:	379.18	
01/27/22	Bill	22 1 Water	w58	11192592		110.10		489.28	
01/27/22	Bill	22 1 Sewer	SW			80.00		569.28	
14548-0	R		3 ROSEMARY RD	MULLANEY, ROBERT					
Water: 2		Sewer: 2							
							Prev. Bal:	781.15	
01/27/22	Bill	22 1 Water	w58	53454223		164.73		945.88	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,025.88	
14550-0	R		7 ROSEMARY RD	GAMBINO, A & A, & J					
Water: 2		Sewer: 2							
							Prev. Bal:	0.76	
01/27/22	Bill	22 1 Water	w58	54418633		153.71		154.47	
01/27/22	Bill	22 1 Sewer	SW			80.00		234.47	
14553-0	R		91 DUNHAMS CORNER RD	WALKER, MERCEDES					
Water: 2		Sewer: 2							
							Prev. Bal:	111.64	
01/27/22	Bill	22 1 Water	w58	62574136		38.00		149.64	
01/27/22	Bill	22 1 Sewer	SW			80.00		229.64	
14554-0	R		89 DUNHAMS CORNER RD	ALGABBARI, ABDULHAMID					
Outside Lien									
Water: 2		Sewer: 2							
							Prev. Bal:	716.28	
01/27/22	Bill	22 1 Water	w58	54946509		197.79		914.07	
01/27/22	Bill	22 1 Sewer	SW			80.00		994.07	
14562-0	R		4 ROSEMARY RD	LEVISS, DONNA					
Water: 2		Sewer: 2							
							Prev. Bal:	0.17	
01/27/22	Bill	22 1 Water	w58	61787897		69.80		69.97	
01/27/22	Bill	22 1 Sewer	SW			80.00		149.97	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
14571-0	R		17 SCOTT DR	KAPOANO, ARIEL				
Water: 2		Sewer: 2						
							Prev. Bal:	175.96
01/27/22 Bill	22	1 Water	w58	54418481		104.12		280.08
01/27/22 Bill	22	1 Sewer	SW			80.00		360.08
14576-0	R		16 NEAL DR	ORAN, STEVEN & JULIE MICHELLE				
Water: 2		Sewer: 2						
							Prev. Bal:	401.08
01/27/22 Bill	22	1 Water	w58	10666490		197.79		598.87
01/27/22 Bill	22	1 Sewer	SW			80.00		678.87
14577-0	R		18 NEAL DR	GRABER, DANIEL & DEBORAH				
Water: 2		Sewer: 2						
							Prev. Bal:	594.04
01/27/22 Bill	22	1 Water	w58	70291088		214.32		808.36
01/27/22 Bill	22	1 Sewer	SW			80.00		888.36
14608-0	R		15 MELANIE MNR	MIKHAIL, ROOSEVELT & EVETTE				
Water: 6		Sewer: 6						
							Prev. Bal:	889.84
14617-0	R		33 MELANIE MNR	SHAULOV, ROMAN & RUTA				
Water: 6		Sewer: 6						
							Prev. Bal:	299.24
14623-0	R		8 MELANIE MNR	LANG, STEVEN & SANDY				
Water: 6		Sewer: 6						
							Prev. Bal:	511.05
14624-0	R		6 MELANIE MNR	MANKIKAR, SHYAM & SWATI				
Water: 6		Sewer: 6						
							Prev. Bal:	276.88
14627-0	R		25 COOK RD	BARTOSZEK, RAFAL & ANETA				
Water: 6		Sewer: 6						
							Prev. Bal:	443.96
14632-0	R		18 COOK RD	LANE, LAWRENCE & SHEYDVASSER, SOFIA				
Water: 6		Sewer: 6						
							Prev. Bal:	10.49
14646-0	R		173 DUNHAMS CORNER RD	GARAFALO, JOHN & DODYANN				
Water: 6		Sewer: 6						
							Prev. Bal:	224.18
14650-0	R		5 FARMINGDALE RD	ORMSBY, JAMES & KAREN				
Water: 6		Sewer: 6						
							Prev. Bal:	309.04
14651-0	R		7 FARMINGDALE RD	BRAR, RAVEEN & RAMANDEEP				
Water: 6		Sewer: 6						
							Prev. Bal:	0.35
14656-0	R		17 FARMINGDALE RD	MOK, GEORGE & SHAOHE				
Water: 6		Sewer: 6						
							Prev. Bal:	449.32
14663-0	R		75 JENSEN ST	PETTI, GEORGE (ESTATE)				
Water: 2		Sewer: 2						
							Prev. Bal:	400.16
01/27/22 Bill	22	1 Water	w58	48090383		280.44		680.60
01/27/22 Bill	22	1 Sewer	SW			80.00		760.60

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14686-0	R		42 SHERWOOD AVE	WEERASINGHE, GEHAN & JAYAWARDENA, D					
Water: 5		Sewer: 5							
							Prev. Bal:	0.50	
14688-0	R		38 SHERWOOD AVE	DAMIANI, STEVEN					
Water: 5		Sewer: 5							
							Prev. Bal:	915.66	
14690-0	R		34 SHERWOOD AVE	BASKHAROUN, EHAB & GUIRGIS, NOHA					
Water: 5		Sewer: 5							
							Prev. Bal:	186.68	
14693-0	R		91 LOIS AVE	CUPERWICH, DIANE					
Water: 5		Sewer: 5							
							Prev. Bal:	127.72	
14694-0	R		89 LOIS AVE	TOPALOVIC, GORAN & KIM, KYUNGMI					
Water: 5		Sewer: 5							
							Prev. Bal:	170.60	
14696-0	R		85 LOIS AVE	BABEAU, PAUL & JUDITH					
Water: 5		Sewer: 5							
							Prev. Bal:	491.28	
14725-0	R		16 CANTERBURY RD	CHAN, MELANIE, & LY, BILL					
Water: 2		Sewer: 2							
							Prev. Bal:	1,026.20	
01/27/22 Bill	22	1 Water	w58	48968294		181.26		1,207.46	
01/27/22 Bill	22	1 Sewer	SW			80.00		1,287.46	
14741-0	R		24 STEPHENS DR	SCHAKTMAN, LEONARD & SHARI					
Water: 2		Sewer: 2							
							Prev. Bal:	84.36	
01/27/22 Bill	22	1 Water	w58	11192573		268.74		353.10	
01/27/22 Bill	22	1 Sewer	SW			80.00		433.10	
14762-0	R		21 KEVIN RD	LEE, CHRIS CHING-KUO & LANE, FRED					
Water: 2		Sewer: 2							
							Prev. Bal:	64.84	
01/25/22 Adjust	22	1 Water	006			64.84-	0.00	0.00	
01/27/22 Bill	22	1 Water	w58	64445481		148.20		148.20	
01/27/22 Bill	22	1 Sewer	SW			80.00		228.20	
14776-0	R		16 CLEARVIEW RD	PETROCELLI, PETER & JENNIFER					
Water: 2		Sewer: 2							
							Prev. Bal:	1,240.46	
01/27/22 Bill	22	1 Water	w58	72125784		148.20		1,388.66	
01/27/22 Bill	22	1 Sewer	SW			80.00		1,468.66	
14778-0	R		1 CHERRY LN	MELKUMOV, ARTUR					
Water: 2		Sewer: 2							
							Prev. Bal:	785.16	
01/27/22 Bill	22	1 Water	w58	54413580		159.22		944.38	
01/27/22 Bill	22	1 Sewer	SW			80.00		1,024.38	
14782-0	R		15 STEPHENS DR	MAHER, MICHAEL & MELISSA					
Water: 2		Sewer: 2							
							Prev. Bal:	556.52	
01/27/22 Bill	22	1 Water	w58	43346309		164.73		721.25	
01/27/22 Bill	22	1 Sewer	SW			80.00		801.25	
14783-0	R		13 STEPHENS DR	GALLAGHER, JOHN & MARGARET					
Water: 2		Sewer: 2							
							Prev. Bal:	577.96	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14783-0	13	STEPHENS DR	Continued						
01/27/22	Bill	22 1 Water	w58	62574108		236.36		814.32	
01/27/22	Bill	22 1 Sewer	SW			80.00		894.32	
14785-0	R		3 ECHO LN	SNOW, MICHELE					
Water: 2		Sewer: 2							
							Prev. Bal:	255.90	
01/27/22	Bill	22 1 Water	w58	49226692		148.20		404.10	
01/27/22	Bill	22 1 Sewer	SW			80.00		484.10	
14786-0	R		1 ECHO LN	WARD, MICHAEL & ANNE (PFIEFER-)					
Water: 2		Sewer: 2							
							Prev. Bal:	391.11	
01/27/22	Bill	22 1 Water	w58	49786299		148.20		539.31	
01/27/22	Bill	22 1 Sewer	SW			80.00		619.31	
14806-0	R		5 STERLING CT	RASKIN, MIKHAIL					
Water: 2		Sewer: 2							
							Prev. Bal:	1.26	
01/27/22	Bill	22 1 Water	w58	62537946		49.02		50.28	
01/27/22	Bill	22 1 Sewer	SW			80.00		130.28	
14818-0	R		177 RUES LN	DITUNNARIELLO, NUNZIATINA					
Water: 2		Sewer: 2							
							Prev. Bal:	122.66	
01/27/22	Bill	22 1 Water	w58	64031163		38.00		160.66	
01/27/22	Bill	22 1 Sewer	SW			80.00		240.66	
14820-0	R		169 RUES LN	CHAN, HOI LEUNG					
Water: 2		Sewer: 2							
							Prev. Bal:	480.56	
01/27/22	Bill	22 1 Water	w34	53546046		164.73		645.29	
01/27/22	Bill	22 1 Sewer	SW			80.00		725.29	
14837-0	R		16 KEVIN RD	TEICHER, FRED (TRUSTEE)					
Water: 2		Sewer: 2							
							Prev. Bal:	1,560.06	
01/27/22	Bill	22 1 Water	w58	58774615		401.66		1,961.72	
01/27/22	Bill	22 1 Sewer	SW			80.00		2,041.72	
14841-0	R		25 CLEARVIEW RD	SARIEVA, EKATERINA & DONEV, DIMITAR					
Water: 2		Sewer: 2							
							Prev. Bal:	544.15	
01/27/22	Bill	22 1 Water	w58	57594722		120.65		664.80	
01/27/22	Bill	22 1 Sewer	SW			80.00		744.80	
14843-0	R		29 CLEARVIEW RD	GOLDBERG, FLORENCE					
Water: 2		Sewer: 2							
							Prev. Bal:	135.55	
01/27/22	Bill	22 1 Water	w58	42436564		87.59		223.14	
01/27/22	Bill	22 1 Sewer	SW			80.00		303.14	
14848-0	R		39 CLEARVIEW RD	MC CARTHY, JAMES & MARIE					
Water: 2		Sewer: 2							
							Prev. Bal:	1.69	
01/27/22	Bill	22 1 Water	w34	54505940		120.65		122.34	
01/27/22	Bill	22 1 Sewer	SW			80.00		202.34	
14853-0	R		49 CLEARVIEW RD	CIEPLY, MAREK & KAZIMIERA					
Water: 2		Sewer: 2							
							Prev. Bal:	573.52	
01/27/22	Bill	22 1 Water	w58	64445395		451.25		1,024.77	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14853-0	49	CLEARVIEW RD	Continued						
01/27/22	Bill	22 1 Sewer	SW			80.00		1,104.77	
14866-0	R		52 CANTERBURY RD	FERRARA, BRADLEY & MCQUEEN, AISHA					
Water: 2		Sewer: 2							
							Prev. Bal:	1.01	
01/27/22	Bill	22 1 Water	w58	37382925		98.61		99.62	
01/27/22	Bill	22 1 Sewer	SW			80.00		179.62	
14871-0	R		70 CANTERBURY RD	HAHN, DO HYUN & LEE, SUN KYUNG					
Water: 2		Sewer: 2							
							Prev. Bal:	490.47	
01/27/22	Bill	22 1 Water	w58	11714591		142.69		633.16	
01/27/22	Bill	22 1 Sewer	SW			80.00		713.16	
14889-0	R		3 CLOVIS RD	VIOX, ANDREW JOSEPH & ALYSON ANN					
Water: 2		Sewer: 2							
							Prev. Bal:	250.66	
01/27/22	Bill	22 1 Water	w58	50233191		137.18		387.84	
01/27/22	Bill	22 1 Sewer	SW			80.00		467.84	
14902-0	R		67 CANTERBURY RD	GIORGI, MARILYN					
Water: 2		Sewer: 2							
							Prev. Bal:	1,149.64	
01/27/22	Bill	22 1 Water	WA1	64683314		280.44		1,430.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,510.08	
14916-0	R		13 LANDSDOWNE RD	DA FONSECA,DANIEL & GRANDAL,KRISTEN					
Water: 2		Sewer: 2							
							Prev. Bal:	1,164.80	
01/27/22	Bill	22 1 Water	w58	54418630		93.10		1,257.90	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,337.90	
14933-0	R		19 LANDSDOWNE RD	SCULLY, JASON & JAN, HINNA					
Water: 2		Sewer: 2							
							Prev. Bal:	293.71	
01/27/22	Bill	22 1 Water	w58	48968265		148.20		441.91	
01/27/22	Bill	22 1 Sewer	SW			80.00		521.91	
14940-0	R		5 BARRIE RD	ABBATEMARCO, RUGGERIO & ANGELA					
Water: 2		Sewer: 2							
							Prev. Bal:	4.05	
01/27/22	Bill	22 1 Water	w58	38926572		170.24		174.29	
01/27/22	Bill	22 1 Sewer	SW			80.00		254.29	
14952-0	R		7 HUNTINGTON RD	MONTERO, KENNETH & JOANN					
Water: 3		Sewer: 3							
							Prev. Bal:	938.77	
14959-0	R		9 BARRIE RD	SPEIER, JEFFREY					
Water: 2		Sewer: 2							
							Prev. Bal:	1.39	
01/27/22	Bill	22 1 Water	w58	75842383		93.10		94.49	
01/27/22	Bill	22 1 Sewer	SW			80.00		174.49	
14970-0	R		13 WINTON RD	KERSEY, ARLENE					
Water: 2		Sewer: 2							
							Prev. Bal:	408.24	
01/27/22	Bill	22 1 Water	w58	48488999		104.12		512.36	
01/27/22	Bill	22 1 Sewer	SW			80.00		592.36	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
14972-0	R		31 LANDSDOWNE RD	KATZ, NEAL & LISA					
Water: 2		Sewer: 2							
							Prev. Bal:	585.18	
01/27/22	Bill	22 1 Water	w58	43346302		148.20		733.38	
01/27/22	Bill	22 1 Sewer	SW			80.00		813.38	
14973-0	R		4 BARRIE RD	AFFINITO, CHRISTOPHER & ANNAMARIE					
Water: 2		Sewer: 2							
							Prev. Bal:	175.96	
01/27/22	Bill	22 1 Water	w58	48090408		93.10		269.06	
01/27/22	Bill	22 1 Sewer	SW			80.00		349.06	
14981-0	R		2 OVERLAND RD	GLICK, DAVID & PATRICIA					
Water: 2		Sewer: 2							
							Prev. Bal:	329.54	
01/27/22	Bill	22 1 Water	w58	60618399		49.02		378.56	
01/27/22	Bill	22 1 Sewer	SW			80.00		458.56	
14994-0	R		9 QUEENS RD	BERG, JAMES & ADRIENNE					
Water: 2		Sewer: 2							
							Prev. Bal:	689.60	
01/27/22	Bill	22 1 Water	w58	35898924		506.35		1,195.95	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,275.95	
15001-0	R		267 RUES LN	HALL, DAVID & TRICIA					
Water: 3		Sewer: 3							
							Prev. Bal:	240.28	
15003-0	R		263 RUES LN	ANTONIO, LEAH					
Water: 3		Sewer: 3							
							Prev. Bal:	117.53	
15005-0	R		259 RUES LN	JOHNSON, ANTOINE & KRISTINE					
Water: 3		Sewer: 3							
							Prev. Bal:	609.20	
15008-0	R		2 HUDSON RD	DI TUNNARIELLO, ANNA					
Water: 2		Sewer: 2							
							Prev. Bal:	80.00	
01/25/22	Adjust	22 1 Water	006			27.32-	0.00	52.68	
01/27/22	Bill	22 1 Water	w58	44340625		65.55		118.23	
01/27/22	Bill	22 1 Sewer	SW			80.00		198.23	
15017-0	R		21 CHALMERS RD	SEVILLANO, LUIS					
Water: 2		Sewer: 2							
							Prev. Bal:	1,244.88	
01/27/22	Bill	22 1 Water	w58	49834155		104.12		1,349.00	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,429.00	
15018-0	R		25 HUDSON RD	JOHANESEN, SUZETTE					
Water: 2		Sewer: 2							
							Prev. Bal:	264.94	
01/27/22	Bill	22 1 Water	w58	48534031		109.63		374.57	
01/27/22	Bill	22 1 Sewer	SW			80.00		454.57	
15022-0	R		13 HUDSON RD	UBITZ, CHARLES					
Water: 2		Sewer: 2							
							Prev. Bal:	1,038.20	
01/27/22	Bill	22 1 Water	w58	76563923		148.20		1,186.40	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,266.40	

Account Id Cycle	Type	Section		Property Location		Owner Name				
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15030-0	R			12 WINTON RD		WEHRHAGEN, HAROLD & MARY KATE				
Water:	2	Sewer:	2							
								Prev. Bal:	80.00	
01/27/22	Bill	22	1 Water	w58	11192677		148.20		228.20	
01/27/22	Bill	22	1 Sewer	SW			80.00		308.20	
02/01/22	Bill	22	1 Water	w58 Adjusted	11192677		148.20-		160.00	
02/01/22	Bill	22	1 Water	w58 Adjusted	11192677		249.52-		89.52-	
02/01/22	Adjust	22	1 Water	006			213.88	0.00	124.36	
15032-0	R			7 CHALMERS RD		HARVEY-FONKWA, SHEILA				
Water:	2	Sewer:	2							
								Prev. Bal:	4.06	
01/27/22	Bill	22	1 Water	w58	57594758		65.55		69.61	
01/27/22	Bill	22	1 Sewer	SW			80.00		149.61	
15053-0	R			45 HUDSON RD		SORDILLO, STEPHEN & LAURA				
Water:	2	Sewer:	2							
								Prev. Bal:	0.91	
01/27/22	Bill	22	1 Water	w58	48489044		137.18		138.09	
01/27/22	Bill	22	1 Sewer	SW			80.00		218.09	
15055-0	R			2 PACKARD RD		MOSCHONIKOLAKIS, MICHAEL & FONTINI				
Water:	2	Sewer:	2							
								Prev. Bal:	283.16	
01/27/22	Bill	22	1 Water	w58	48534129		109.63		392.79	
01/27/22	Bill	22	1 Sewer	SW			80.00		472.79	
15057-0	R			6 PACKARD RD		YEAHIA, ASIF & ONI				
Water:	2	Sewer:	2							
								Prev. Bal:	229.56	
01/27/22	Bill	22	1 Water	w58	48489045		148.20		377.76	
01/27/22	Bill	22	1 Sewer	SW			80.00		457.76	
15060-0	R			12 PACKARD RD		STRATICHUK, OLEKSANDR & LIUDMYLA				
Water:	2	Sewer:	2							
								Prev. Bal:	267.08	
01/27/22	Bill	22	1 Water	w58	36984666		104.12		371.20	
01/27/22	Bill	22	1 Sewer	SW			80.00		451.20	
15062-0	R			6 CHALMERS RD		ZAMOUM, VERONICA & MAKHLOUF				
Water:	2	Sewer:	2							
								Prev. Bal:	903.16	
01/27/22	Bill	22	1 Water	w58	38196098		148.20		1,051.36	
01/27/22	Bill	22	1 Sewer	SW			80.00		1,131.36	
15082-0	R			8 VALIANT RD		MALINCHAK, ARLENE				
Water:	2	Sewer:	2							
								Prev. Bal:	380.56	
01/27/22	Bill	22	1 Water	w58	37519690		148.20		528.76	
01/27/22	Bill	22	1 Sewer	SW			80.00		608.76	
15083-0	R			6 VALIANT RD		RAK, JOSEPH				
Water:	2	Sewer:	2							
								Prev. Bal:	1.10	
01/25/22	Adjust	22	1 Water	006			82.08-	0.00	80.98-	
01/27/22	Bill	22	1 Water	w58	17776464		82.08		1.10	
01/27/22	Bill	22	1 Sewer	SW			80.00		81.10	
15094-0	R			44 WINTON RD		RODRIGUEZ, ROMAN JR & ROSEMARY				
Water:	2	Sewer:	2							
								Prev. Bal:	97.04	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15094-0	44	WINTON RD	Continued						
01/27/22	Bill	22 1 Water	w58	54418612		87.59		184.63	
01/27/22	Bill	22 1 Sewer	SW			80.00		264.63	
15105-0	R		39 WINTON RD	ANDRES, MARK & JILL					
Water: 2		Sewer: 2							
							Prev. Bal:	678.88	
01/27/22	Bill	22 1 Water	w58	38196099		148.20		827.08	
01/27/22	Bill	22 1 Sewer	SW			80.00		907.08	
15120-0	R		35 VALIANT RD	NELSON, CARL & MARIA					
Water: 2		Sewer: 2							
							Prev. Bal:	261.45	
01/27/22	Bill	22 1 Water	w58	38196093		38.00		299.45	
01/27/22	Bill	22 1 Sewer	SW			80.00		379.45	
15121-0	R		4 MERCEDES RD	LAVANCO, JR. MICHAEL & LINDA					
Water: 2		Sewer: 2							
							Prev. Bal:	495.72	
01/27/22	Bill	22 1 Water	w58	48968264		71.06		566.78	
01/27/22	Bill	22 1 Sewer	SW			80.00		646.78	
15136-0	R		2 PIERCE CT	CONTICCHIO, JUNE					
Water: 2		Sewer: 2							
							Prev. Bal:	0.01	
01/27/22	Bill	22 1 Water	w58	41100577		40.64		40.65	
01/27/22	Bill	22 1 Sewer	SW			80.00		120.65	
15147-0	R		1 STEARNS RD	O'DONNELL, PATRICK & SHANNON					
Water: 2		Sewer: 2							
							Prev. Bal:	175.51	
01/27/22	Bill	22 1 Water	w58	36992929		115.14		290.65	
01/27/22	Bill	22 1 Sewer	SW			80.00		370.65	
15150-0	R		5 SHADY LN	ELFEKY, AHMED S & SHARAF, NORAN					
Water: 3		Sewer: 3							
							Prev. Bal:	541.24	
15157-0	R		2 SHADY LN	FEITEIRA, ERNESTO & LAURA					
Water: 3		Sewer: 3							
							Prev. Bal:	245.64	
15159-0	R		12 MAXWELL RD	GOLL, GERALD & JEANNE					
Water: 3		Sewer: 3							
							Prev. Bal:	1,719.19	
15161-0	R		313 RUES LN	BELL, KEMAN & JESSICA					
Water: 3		Sewer: 3							
							Prev. Bal:	682.12	
15170-0	R		6 GREENBRAE CT	KARIM, ANNA					
Water: 3		Sewer: 3							
							Prev. Bal:	277.08	
15171-0	R		8 GREENBRAE CT	BAHUN, GREGORY ADAM					
Water: 3		Sewer: 3							
							Prev. Bal:	0.59	
15179-0	R		10 WATCHUNG RD	SENKEL, KAREN					
Water: 3		Sewer: 3							
							Prev. Bal:	117.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15185-0	R		22 WATCHUNG RD	ALVARADO, JULIO & DIANA					
Water: 3	Sewer: 3								
							Prev. Bal:	83.96	
15200-0	R		7 WATCHUNG RD	CAVALLI, BRIAN & NICOLE					
Water: 3	Sewer: 3								
							Prev. Bal:	721.76	
15206-0	R		10 MOLINE RD	HARDER, GREGORY & AMANDA					
Water: 3	Sewer: 3								
							Prev. Bal:	240.28	
15226-0	R		25 STEARNS RD	MAHON, JR. F, & BOUTROS, M					
Water: 2	Sewer: 2								
							Prev. Bal:	445.01	
01/27/22 Bill	22	1 Water	w58	57594720		219.83		664.84	
01/27/22 Bill	22	1 Sewer	SW			80.00		744.84	
15236-0	R		297 RUES LN	MOHAMMED, SHAFIULLA					
Water: 3	Sewer: 3								
							Prev. Bal:	309.96	
15237-0	R		299 RUES LN	FEMINELLA, RICCI-ANN					
Water: 3	Sewer: 3								
							Prev. Bal:	1,216.86	
15246-0	R		23 ROLLING RD	NU START HOMES LLC					
Water: 3	Sewer: 3								
							Prev. Bal:	121.61	
15253-0	R		24 HUDSON RD	JAMES, COLVIN & BECKFORD, ALLECIA					
Water: 2	Sewer: 2								
							Prev. Bal:	0.00	
01/25/22 App'l Ovr	22	1 Sewer	006 CK 52977	FR Sewer	10/21/21	13.33-	0.00	0.00	
01/27/22 Bill	22	1 Water	w58	49834285		238.62		238.62	
01/27/22 Bill	22	1 Sewer	SW			80.00		318.62	
15255-0	R		277 RUES LN	BARTH, FREDERICK JOHN JR & MELISSA					
Water: 3	Sewer: 3								
							Prev. Bal:	159.66	
15265-0	R		15 E WAVERLY DR	KATZENBERG, GERALD & REGINA					
Water: 3	Sewer: 3								
							Prev. Bal:	165.24	
15278-0	R		22 W WAVERLY DR	BERDOFF, GARY & SUSAN					
Water: 3	Sewer: 3								
							Prev. Bal:	121.77	
15282-0	R		41 LANDSDOWNE RD	SMALLEY, GARTH & GINA					
Water: 2	Sewer: 2								
							Prev. Bal:	238.47	
01/27/22 Bill	22	1 Water	w58	51204140		407.17		645.64	
01/27/22 Bill	22	1 Sewer	SW			80.00		725.64	
15304-0	R		23 KINGS RD	FLYNN, JOHN & JACQUELINE					
Water: 2	Sewer: 2								
							Prev. Bal:	0.78	
01/27/22 Bill	22	1 Water	w58	60159596		418.19		418.97	
01/27/22 Bill	22	1 Sewer	SW			80.00		498.97	
15312-0	R		52 FROST AVE	CAMACHO, KEITH & MARCIA					
Water: 2	Sewer: 2								
							Prev. Bal:	678.91	
01/27/22 Bill	22	1 Water	w58	64031168		148.20		827.11	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15312-0	52	FROST AVE	Continued						
01/27/22	Bill	22 1 Sewer	SW			80.00		907.11	
15324-0	R		34 KINGS RD	MILNER, JAMES & NAOMI					
Water: 2		Sewer: 2							
							Prev. Bal:	265.76	
01/25/22	Adjust	22 1 Water	006			28.12	0.00	293.88	
01/27/22	Bill	22 1 Water	w58	48534022		28.12-		265.76	
01/27/22	Bill	22 1 Sewer	SW			80.00		345.76	
15325-0	R		32 KINGS RD	MARTIN, CHRISTIANE, & CODY					
Water: 2		Sewer: 2							
							Prev. Bal:	357.33	
01/25/22	Adjust	22 1 Water	006			44.65	0.00	401.98	
01/27/22	Bill	22 1 Water	w58	43346328		44.65-		357.33	
01/27/22	Bill	22 1 Sewer	SW			80.00		437.33	
15338-0	R		17 PRINCE RD	FULDS, SETH & SUSIE					
Water: 2		Sewer: 2							
							Prev. Bal:	1.44	
01/27/22	Bill	22 1 Water	w58	61316086		15.96		17.40	
01/27/22	Bill	22 1 Sewer	SW			80.00		97.40	
15348-0	R		26 FROST AVE	LEWKOWICZ, JULIAN & LESLEY					
Water: 2		Sewer: 2							
							Prev. Bal:	94.07	
01/27/22	Bill	22 1 Water	w58	58467437		148.20		242.27	
01/27/22	Bill	22 1 Sewer	SW			80.00		322.27	
15349-0	R		4 KINGS RD	MARTINS, FRANKLIN & ROSEMARY					
Water: 2		Sewer: 2							
							Prev. Bal:	288.23	
01/25/22	Adjust	22 1 Water	006			6.08	0.00	294.31	
01/27/22	Bill	22 1 Water	w58	68976351		6.08-		288.23	
01/27/22	Bill	22 1 Sewer	SW			80.00		368.23	
15369-0	R		2 FROST AVE	IBEROS, CARLOS A					
Water: 2		Sewer: 2							
							Prev. Bal:	238.21	
01/25/22	Adjust	22 1 Water	006			55.67	0.00	293.88	
01/27/22	Bill	22 1 Water	w58	69590299		55.67-		238.21	
01/27/22	Bill	22 1 Sewer	SW			80.00		318.21	
15373-0	R		349 SUMMERHILL RD	FAR HILLS FUNDING LLC C/O ZULLO					
Water: 2		Sewer: 2							
							Prev. Bal:	932.00	
01/27/22	Bill	22 1 Water	w58	23763509		38.00		970.00	
01/27/22	Bill	22 1 Sewer	SW			80.00		1,050.00	
15377-0	R		11 APPLETREE LN	SINGH, AMIT KUMAR & SONY					
Water: 5		Sewer: 5							
							Prev. Bal:	795.88	
15378-0	R		9 APPLETREE LN	LIMA, PAULO					
Water: 5		Sewer: 5							
							Prev. Bal:	647.08	
15381-0	R		12 CREST RD	VALE, MISAEL & SHELLEY M					
Water: 5		Sewer: 5							
							Prev. Bal:	229.56	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
15382-0	R		14 CREST RD	KORAPATI, MAHENDER & GAYATHRI				
Water: 5	Sewer: 5						Prev. Bal:	186.68
15384-0	R		17 RATH LN	BUKHARI, SYED S				
Water: 5	Sewer: 5						Prev. Bal:	933.74
15394-0	R		8 APPLETREE LN	LEE, EUN JOO & HYUN JOO				
Water: 5	Sewer: 5						Prev. Bal:	213.47
15411-0	R		55 FARMS RD	BERGONDO, ROBERT & FREDERIQUE				
Water: 5	Sewer: 5						Prev. Bal:	608.30
15413-0	R		4 RANGER RD	KEHOE, RICHARD, & CHRISTINA				
Water: 5	Sewer: 5						Prev. Bal:	165.49
15419-0	R		7 CREST RD	LENDENSKY, ROBERT & ALEXA				
Water: 5	Sewer: 5						Prev. Bal:	197.26
15425-0	R		46 RATH LN	HARRIS, MICHELLE				
Water: 5	Sewer: 5						Prev. Bal:	166.60
15428-0	R		38 RATH LN	WILSON, JOHN & POMARICI, JULIE				
Water: 5	Sewer: 5						Prev. Bal:	585.44
15431-0	R		8 APPLE MANOR LN	TASGAL, RALPH & HUA YANG				
Water: 5	Sewer: 5						Prev. Bal:	421.60
15440-0	R		65 FARMS ROAD CIR	GOGOLA, HEATHER				
Water: 5	Sewer: 5						Prev. Bal:	793.12
15441-0	R		1 TIMBER RD	BOYLESTON, DAVID & MARISSA				
Water: 5	Sewer: 5						Prev. Bal:	0.62
15462-0	R		4 BROOKHILL RD	DHUNGEL, PRAMESH & BARAL, RUCHI				
Water: 5	Sewer: 5						Prev. Bal:	987.92
15469-0	R		77 FARMS ROAD CIR	DOMINGUEZ, ROBERTO & OFELIA				
Water: 5	Sewer: 5						Prev. Bal:	292.73
15471-0	R		7 BROOKHILL RD	STAVOLA, STEVEN & SALLY JO				
Water: 5	Sewer: 5						Prev. Bal:	224.20
15475-0	R		17 BROOKHILL RD	BRADLEY, CHRIS & DONNA				
Water: 5	Sewer: 5						Prev. Bal:	470.76
15480-0	R		4 HALE RD	UPPALAPATI, RAJU & ANUPAMA				
Water: 5	Sewer: 5						Prev. Bal:	208.12
15481-0	R		2 HALE RD	VOMERO, JOHN & WANDA				
Water: 5	Sewer: 5						Prev. Bal:	225.12

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15485-0	R		101 FARMS ROAD CIR	SCOLES, CHERYL					
Water: 5	Sewer: 5								
							Prev. Bal:	224.20	
15493-0	R		85 FARMS ROAD CIR	NEWMAN, ANNE MARIE & CHARLES HOWARD					
Water: 5	Sewer: 5								
							Prev. Bal:	1.63	
15496-0	R		50 FARMS ROAD CIR	SCHULZ, ERIKA					
Water: 5	Sewer: 5								
							Prev. Bal:	1,079.76	
15498-0	R		1 CENTER LN	BEGUM, CHAN I					
Water: 5	Sewer: 5								
							Prev. Bal:	352.61	
15500-0	R		5 CENTER LN	POPOLA, ANTONIO					
Water: 5	Sewer: 5								
							Prev. Bal:	289.41	
15501-0	R		7 CENTER LN	LINDO, KENNETH					
Water: 5	Sewer: 5								
							Prev. Bal:	326.21	
15505-0	R		90 FARMS ROAD CIR	ANDERSON, HUGH & KAREN					
Water: 5	Sewer: 5								
							Prev. Bal:	192.04	
15515-0	R		102 FARMS ROAD CIR	HUTSON, PETER					
Water: 5	Sewer: 5								
							Prev. Bal:	261.70	
15517-0	R		58 FARMS ROAD CIR	COLTHIRST, MARISSA & LANCELOT					
Water: 5	Sewer: 5								
							Prev. Bal:	320.68	
15521-0	R		66 FARMS ROAD CIR	SMITH, SHEVONETTE					
Water: 5	Sewer: 5								
							Prev. Bal:	175.27	
15522-0	R		68 FARMS ROAD CIR	LE SEUR, MICHAEL					
Water: 5	Sewer: 5								
							Prev. Bal:	975.34	
15537-0	R		7 RIDGE CT	BYNUM, LEE ANDREW-TRUSTEE					
Water: 5	Sewer: 5								
							Prev. Bal:	1.37	
15544-0	R		25 FROST AVE	BOYLE, RICHARD & TAYLOR					
Water: 2	Sewer: 2								
							Prev. Bal:	479.69	
01/25/22 Adjust	22	1 Water	006			11.59	0.00	491.28	
01/27/22 Bill	22	1 Water	w58	48489021		11.59-		479.69	
01/27/22 Bill	22	1 Sewer	SW			80.00		559.69	
15546-0	R		21 FROST AVE	NORERO, GABRIEL ANGEL & SARAH					
Water: 2	Sewer: 2								
							Prev. Bal:	137.80	
01/25/22 Adjust	22	1 Water	006			6.08	0.00	143.88	
01/27/22 Bill	22	1 Water	w58	33704255		6.08-		137.80	
01/27/22 Bill	22	1 Sewer	SW			80.00		217.80	
15550-0	R		13 FROST AVE	CHIMENTO, ROSEMARY					
Water: 2	Sewer: 2								
							Prev. Bal:	315.32	
01/27/22 Bill	22	1 Water	w58	42672814		153.71		469.03	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15550-0	13	FROST AVE	Continued						
01/27/22	Bill	22 1 Sewer	SW			80.00		549.03	
15557-0	R		337 SUMMERHILL RD	RIVERA, JOSE & SHARI					
Water: 2		Sewer: 2							
							Prev. Bal:	726.63	
01/27/22	Bill	22 1 Water	w58	10666488		180.61		907.24	
01/27/22	Bill	22 1 Sewer	SW			80.00		987.24	
15565-0	R		70 FROST AVE	OGBONNAYA, ONYEKACHUKWU & AUGUSTINE					
Water: 2		Sewer: 2							
							Prev. Bal:	293.88	
01/27/22	Bill	22 1 Water	w58	60159537		43.51		337.39	
01/27/22	Bill	22 1 Sewer	SW			80.00		417.39	
15570-0	R		34 FRANCIS RD	KISHUN, RUPERT & SHAARON					
Water: 9		Sewer: 9							
							Prev. Bal:	0.34	
15573-0	R		242 OLD STAGE RD	OCLoo, SUSAN					
Water: 9		Sewer: 9							
							Prev. Bal:	170.60	
15575-0	R		1 LENCH RD	MURMU, DEVENDRA					
Outside Lien									
Water: 9		Sewer: 9							
							Prev. Bal:	1,739.68	
15578-0	R		3 GERTRUDE RD	LUBARSKY, TODD & LISA					
Water: 9		Sewer: 9							
							Prev. Bal:	213.68	
15582-0	R		29 FRANCIS RD	KONCIUS, STEWART & PATRICE					
Water: 9		Sewer: 9							
							Prev. Bal:	0.20	
15588-0	R		2 LENCH RD	ROBERTS, ROCHELLE & ANDRE					
Water: 9		Sewer: 9							
							Prev. Bal:	0.12	
15602-0	R		14 LENCH RD	EL-HASSAN, SADDAM M (ESTATE)					
Bankruptcy									
Water: 9		Sewer: 9							
							Prev. Bal:	1,563.65	
15607-0	R		13 BOSKO DR	OSKOWSKY, IRA & SHERRI					
Water: 9		Sewer: 9							
							Prev. Bal:	256.36	
15616-0	R		11 LENCH RD	STROUSE, GLENN & MICHELLE					
Water: 9		Sewer: 9							
							Prev. Bal:	1.55	
15618-0	R		15 LENCH RD	MOTTA, DANIEL & MARLENE					
Water: 9		Sewer: 9							
							Prev. Bal:	333.00	
15619-0	R		17 LENCH RD	BELGRAVE, ANTHONY & INGRID					
Water: 9		Sewer: 9							
							Prev. Bal:	0.09	
15620-0	R		7 FRANCIS RD	CRESPO, GERSON, & OMAYRA					
Water: 9		Sewer: 9							
							Prev. Bal:	0.18	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
15621-0 Water: 9	R Sewer: 9		9 FRANCIS RD	KOZODOY, DAVID & ANDREA			Prev. Bal: 259.49	
15629-0 Water: 9	R Sewer: 9		24 FRANCIS RD	ABENANTE, MICHAEL A & JACQUELINE A			Prev. Bal: 175.96	
15650-0 Water: 9	R Sewer: 9		16 BOSKO DR	SCHMIDT, RYAN & NICOLE			Prev. Bal: 224.20	
15653-0 Water: 9	R Sewer: 9		22 BOSKO DR	RAKHUNDE, VIKRANT & DEEPTI			Prev. Bal: 213.48	
15654-0 Water: 9	R Sewer: 9		11 TREMBLAY RD	BECKMAN, GARY			Prev. Bal: 277.80	
15656-0 Water: 9	R Sewer: 9		7 TREMBLAY RD	DAVIDOWITZ, DANIEL & SHOSHANA			Prev. Bal: 175.96	
15659-0 Water: 9	R Sewer: 9		5 REVOCK RD	ORICCHIO, JOSEPH & SHKOLYAR, YELIZAVETA			Prev. Bal: 409.78	
15669-0 Water: 9	R Sewer: 9		18 REVOCK RD	KURUCZ, THOMAS & DIANE			Prev. Bal: 0.18	
15671-0 Water: 9	R Sewer: 9		22 REVOCK RD	CATSOULIS, DIANE			Prev. Bal: 176.65	
15679-0 Water: 9	R Sewer: 9		38 REVOCK RD	ZUCKERMAN, ROMAN & PAULA			Prev. Bal: 288.52	
15685-0 Water: 9	R Sewer: 9		416 OLD STAGE RD	JOSEPH, ODETTA			Prev. Bal: 607.74	
15694-0 Water: 9	R Sewer: 9		6 TREMBLAY RD	STEINBERG, ALAN & ALYSON			Prev. Bal: 213.48	
15695-0 Water: 9	R Sewer: 9		8 TREMBLAY RD	BELOFF, RAUL & MICHELLE			Prev. Bal: 0.18	
15698-0 Water: 9	R Sewer: 9		26 BOSKO DR	DEVLIN, LUKE D & JESSICA E			Prev. Bal: 213.65	
15703-0 Water: 9	R Sewer: 9		36 BOSKO DR	LAYENDECKER, MARK & KATHLEEN			Prev. Bal: 320.68	
15706-0 Water: 9	R Sewer: 9		9 JEFFERSON RD	BOLLETTIERI, B & K			Prev. Bal: 538.71	
15707-0 Water: 9	R Sewer: 9		7 JEFFERSON RD	LUFTIG, NEIL & ROBIN			Prev. Bal: 0.18	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
15709-0	R		3 JEFFERSON RD	UR, JOSEPH & KELLY				
Water: 9		Sewer: 9					Prev. Bal:	1,037.08
15722-0	R		1 COLT CT	KOKINOS, ANTONIOS & DONNA				
Water: 9		Sewer: 9					Prev. Bal:	161.27
15723-0	R		33 BOSKO DR	TAMBORINO, PATRICK & MARISA				
Water: 9		Sewer: 9					Prev. Bal:	0.18
15727-0	R		41 BOSKO DR	MAXWELL, JAMES & ELLEN				
Water: 9		Sewer: 9					Prev. Bal:	0.43
15735-0	R		57 BOSKO DR	STABINSKY, RICHARD & KIM				
Water: 9		Sewer: 9					Prev. Bal:	0.18
15738-0	R		63 BOSKO DR	OLIVER, PATRICIA				
Water: 9		Sewer: 9					Prev. Bal:	205.34
15747-0	R		44 BOSKO DR	DEMAIO, ANTHONY S, JR				
Water: 9		Sewer: 9					Prev. Bal:	256.54
15748-0	R		11 ERIC LN	JAFFE, EDWARD & MELISSA				
Water: 9		Sewer: 9					Prev. Bal:	1,207.99
15752-0	R		3 ERIC LN	STREITMAN, MARK & ROBYN				
Water: 9		Sewer: 9					Prev. Bal:	666.32
15761-0	R		50 BOSKO DR	KESSER, CHAD & AMANDA				
Water: 9		Sewer: 9					Prev. Bal:	0.43
15777-0	R		7 LORRAINE CT	CHIARINI, MICHAEL & LISA				
Water: 9		Sewer: 9					Prev. Bal:	229.56
15782-0	R		432 OLD STAGE RD	ZANGRANDO, JOHN UGO & JOANNE				
Water: 9		Sewer: 9					Prev. Bal:	9.00
15788-0	R		12 TIMOTHY LN	CRAIG, MICHAEL & SILVANA				
Water: 9		Sewer: 9					Prev. Bal:	267.21
15791-0	R		18 TIMOTHY LN	STEFANELLI, BRYAN & ADRIANE				
Water: 9		Sewer: 9					Prev. Bal:	315.55
15801-0	R		314 NEW BRUNSWICK AVE	RENGARAJAN, ANAND				
Water: 3		Sewer: 3					Prev. Bal:	427.21
15811-0	R		92 CENTRAL AVE	SCHMIDT, DAVID & GINA				
Water: 1		Sewer: 1					Prev. Bal:	416.24
01/06/22 Bill	22	1 Water	w58	49884181		93.10		509.34
01/06/22 Bill	22	1 Sewer	SW			80.00		589.34

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15813-0	R		88 CENTRAL AVE	FAULCON, KEVIN & KIMBERLY					
Water: 1	Sewer: 1								
							Prev. Bal:	331.40	
01/06/22	Bill	22 1 Water	w58	68976358		186.77		518.17	
01/06/22	Bill	22 1 Sewer	SW			80.00		598.17	
15828-0	R		19 CARTER RD	MCKENNA, TIMOTHY JR & VALERIE					
Water: 1	Sewer: 1								
							Prev. Bal:	29.20	
01/06/22	Bill	22 1 Water	w58	45796025		72.99		102.19	
01/06/22	Bill	22 1 Sewer	SW			80.00		182.19	
15830-0	R		15 CARTER RD	O'NEILL, TIMOTHY & RACHEL					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	64445541		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
15833-0	R		9 CARTER RD	MATRALE, LAWRENCE					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	36505708		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
15836-0	R		3 CARTER RD	DHRUVE, SANJAY, & RITA					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47858967		109.63		109.63	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.63	
15842-0	R		85 CENTRAL AVE	GONZALEZ, DANIELLE & JOHNNY					
Water: 1	Sewer: 1								
							Prev. Bal:	394.80	
01/06/22	Bill	22 1 Water	w58	35898902		82.08		476.88	
01/06/22	Bill	22 1 Sewer	SW			80.00		556.88	
15847-0	R		75 CENTRAL AVE	PRINZO, CARMINE & JOAN					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	38926515		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
15851-0	R		4 CARTER RD	WALKER, M (CONCINA-)& M					
Water: 1	Sewer: 1								
							Prev. Bal:	982.15	
01/06/22	Bill	22 1 Water	w58	38196096		577.98		1,560.13	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,640.13	
15855-0	R		13 HILLWOOD RD	IMPERIAL, ALBERT					
Water: 1	Sewer: 1								
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	10666480		385.55		385.55	
01/06/22	Bill	22 1 Sewer	SW			80.00		465.55	
15856-0	R		15 HILLWOOD RD	IOANID, HORIA & AURORA					
Water: 1	Sewer: 1								
							Prev. Bal:	3.09-	
01/06/22	Bill	22 1 Water	w58	45834108		230.85		227.76	
01/06/22	Bill	22 1 Sewer	SW			80.00		307.76	
01/06/22	Appl Ovr	22 1 Sewer	001 CK 0000007458	FR Sewer	12/03/21	3.09-	0.00	307.76	
01/10/22	Payment	22 1 Water	WAT CK 0000007470	IOANID		75.76-	0.00	232.00	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15856-0	15	HILLWOOD RD	Continued						
01/10/22	Payment	22 1 Sewer	SEW CK 0000007470	IOANID		25.24-	0.00	206.76	
02/02/22	Payment	22 1 Water	WAT CK 0000007485	IOANID		75.76-	0.00	131.00	
02/02/22	Payment	22 1 Sewer	SEW CK 0000007485	IOANID		25.24-	0.00	105.76	
15858-0	R		19 HILLWOOD RD	DAVIS, ELISSA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.14-	
01/06/22	Bill	22 1 Water	w58	63198169		109.63		109.49	
01/06/22	Bill	22 1 Sewer	SW			80.00		189.49	
01/06/22	App'l Ovr	22 1 Sewer	001 CK 738690657	FR Sewer	11/08/21	0.14-	0.00	189.49	
15859-0	R		23 HILLWOOD RD	KORKOWSKI, JONATHAN J					
Water: 1		Sewer: 1							
							Prev. Bal:	614.56	
01/06/22	Bill	22 1 Water	w58	61787887		131.67		746.23	
01/06/22	Bill	22 1 Sewer	SW			80.00		826.23	
15860-0	R		25 HILLWOOD RD	VALENTINE, JOAN					
Water: 1		Sewer: 1							
							Prev. Bal:	502.56	
01/06/22	Bill	22 1 Water	w58	78542688		82.08		584.64	
01/06/22	Bill	22 1 Sewer	SW			80.00		664.64	
15862-0	R		29 HILLWOOD RD	BLANK, WILLIAM & PAMELA					
Water: 1		Sewer: 1							
							Prev. Bal:	1,704.82	
01/06/22	Bill	22 1 Water	w58	18983564		148.20		1,853.02	
01/06/22	Bill	22 1 Sewer	SW			80.00		1,933.02	
15868-0	R		5 HUNTER CT	RUSSO, ALBERT & LYNN					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47858931		192.28		192.28	
01/06/22	Bill	22 1 Sewer	SW			80.00		272.28	
01/18/22	Payment	22 1 Water	WAT CK 0000005432	RUSSO		191.36-	0.00	80.92	
01/18/22	Payment	22 1 Sewer	SEW CK 0000005432	RUSSO		79.62-	0.00	1.30	
15871-0	R		6 HUNTER CT	SHUSTER, DANIEL					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	65769237		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
15873-0	R		8 DOBSON RD	COSTELLO, DEAN, & KIMBERLY					
Water: 1		Sewer: 1							
							Prev. Bal:	634.41	
01/06/22	Bill	22 1 Water	w58	36531133		148.20		782.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		862.61	
15874-0	R		6 DOBSON RD	ROBERTSON, JAMES & SANDRA					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48534153		236.36		236.36	
01/06/22	Bill	22 1 Sewer	SW			80.00		316.36	
02/07/22	Payment	22 1 Water	WAT CK 749687561	ROBERTSON		236.21-	0.00	80.15	
02/07/22	Payment	22 1 Sewer	SEW CK 749687561	ROBERTSON		79.95-	0.20-	0.20	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
15879-0	R		14	CARTER RD	KENNEDY, MARTIN & KAREN				
Outside Lien									
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	38926619	710.22	Prev. Bal:	6,035.17
01/06/22	Bill	22	1	Sewer	SW		80.00		6,745.39
									6,825.39
15880-0	R		12	CARTER RD	PEARLMAN, ANDREW S & ALLISON				
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	19761553	137.18	Prev. Bal:	0.00
01/06/22	Bill	22	1	Sewer	SW		80.00		137.18
									217.18
15883-0	R		6	CARTER RD	GALLUCCI, JOSEPH & KRISTIN				
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	48534109	313.50	Prev. Bal:	842.73
01/06/22	Bill	22	1	Sewer	SW		80.00		1,156.23
									1,236.23
15884-0	R		18	HILLWOOD RD	KONIECZKO, BRIAN & CHERYL ANN				
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	75494217	291.46	Prev. Bal:	0.00
01/06/22	Bill	22	1	Sewer	SW		80.00		291.46
									371.46
15890-0	R		30	HILLWOOD RD	FOX, MICHAEL & PATRICIA				
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	10666447	241.87	Prev. Bal:	369.87
01/06/22	Bill	22	1	Sewer	SW		80.00		611.74
									691.74
15891-0	R		32	HILLWOOD RD	GARBRANDT, BRIAN & JENNIFER				
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	59712062	87.59	Prev. Bal:	300.60
01/06/22	Bill	22	1	Sewer	SW		80.00		388.19
									468.19
15895-0	R		22	DOBSON RD	PEPE, STEVEN & NICOLE				
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	11192675	324.52	Prev. Bal:	0.00
01/06/22	Bill	22	1	Sewer	SW		80.00		324.52
01/07/22	Payment	22	1	Sewer	SEW CK 0066031512	PEPE	60.00-	0.00	404.52
01/31/22	Payment	22	1	Water	WAT CK 0071010294	PEPE	56.52-	0.00	344.52
01/31/22	Payment	22	1	Sewer	SEW CK 0071010294	PEPE	3.48-	0.00	288.00
									284.52
15899-0	R		7	DOBSON RD	SMITH, LATOYA				
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	79711771	113.27	Prev. Bal:	0.00
01/06/22	Bill	22	1	Sewer	SW		80.00		113.27
									193.27
15905-0	R		22	SAINT GEORGES RD	QUINN, CHRISTOPHER & ELLEN				
Water: 1		Sewer: 1							
01/06/22	Bill	22	1	Water	w58	49362094	214.32	Prev. Bal:	0.00
01/06/22	Bill	22	1	Sewer	SW		80.00		214.32
									294.32
15917-0	R		45	CENTRAL AVE	DILIBERTO, ANTHONY & MONIQUE				
Water: 1		Sewer: 1							
								Prev. Bal:	299.24

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
15917-0	45	CENTRAL AVE	Continued						
01/06/22	Bill	22 1 Water	w58	38926596		159.22		458.46	
01/06/22	Bill	22 1 Sewer	SW			80.00		538.46	
15923-0	R		11 WINDBEAM CT	DECKER,L, & FITZPATRICK, K					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	82460396		148.20		148.20	
01/06/22	Bill	22 1 Sewer	SW			80.00		228.20	
02/08/22	Payment	22 1 Sewer	SEW CK 3983	DECKER		79.93-	0.21-	148.27	
02/08/22	Payment	22 1 Water	WAT CK 3983	DECKER		148.06-	0.00	0.21	
15926-0	R		8 WINDBEAM CT	DERADO, PETER & SARAH					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	48488945		197.79		197.79	
01/06/22	Bill	22 1 Sewer	SW			80.00		277.79	
15929-0	R		2 WINDBEAM CT	LEVINE, BARRY & AMY					
Water: 1		Sewer: 1							
							Prev. Bal:	0.08-	
01/06/22	Bill	22 1 Water	w58	47858943		82.08		82.00	
01/06/22	Bill	22 1 Sewer	SW			80.00		162.00	
01/06/22	App'l Ovr	22 1 Sewer	001 CK 1789	FR Sewer 10/25/21		0.08-	0.00	162.00	
15935-0	R		62 CENTRAL AVE	SUNTAY, RAFAEL & MIRIAM					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	11192591		208.81		208.81	
01/06/22	Bill	22 1 Sewer	SW			80.00		288.81	
15940-0	R		50 CENTRAL AVE	PEDREIRO,JOSEPH & GREIF,JUDITH					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	33704228		120.65		120.65	
01/06/22	Bill	22 1 Sewer	SW			80.00		200.65	
15941-0	R		34 MYRTLE RD	MENNONA, PAUL & LORI					
Water: 1		Sewer: 1							
							Prev. Bal:	247.39	
01/06/22	Bill	22 1 Water	w58	75842389		230.85		478.24	
01/06/22	Bill	22 1 Sewer	SW			80.00		558.24	
15944-0	R		26 MYRTLE RD	GREENBAUM, ALLAN & ELEANOR-TRUSTEES					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22	Bill	22 1 Water	w58	47762447		98.61		98.61	
01/06/22	Bill	22 1 Sewer	SW			80.00		178.61	
15946-0	R		22 MYRTLE RD	BATISTA, DAVID & ERIKA					
Water: 1		Sewer: 1							
							Prev. Bal:	207.40	
01/06/22	Bill	22 1 Water	w58	37359044		131.67		339.07	
01/06/22	Bill	22 1 Sewer	SW			80.00		419.07	
15961-0	R		4 COACHMAN CT	ASIGE, DAVID & ALLIANCE, KERWIN					
Water: 6		Sewer: 6							
							Prev. Bal:	426.96	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
15965-0 Water: 6	R	Sewer: 6	34 BEACON HILL DR	STEIN, JOSHUA & DEBORAH ROSEN			Prev. Bal: 228.91	
15979-0 Water: 6	R	Sewer: 6	3 BEACON HILL DR	EISNER, JEAN (ESTATE)			Prev. Bal: 224.20	
15988-0 Water: 6	R	Sewer: 6	21 BEACON HILL DR	MICHAIL, AMIR & SAMIRA			Prev. Bal: 0.84	
15990-0 Water: 6	R	Sewer: 6	25 BEACON HILL DR	BARBIERA, VITO & DEBRA			Prev. Bal: 945.12	
15997-0 Water: 6	R	Sewer: 6	1 SAGAMORE LN	STRAPKO, IRENE			Prev. Bal: 159.88	
16006-0 Water: 6	R	Sewer: 6	73 TALL OAKS DR	NEWTON, DWIGHT & DONNA			Prev. Bal: 367.31	
16014-0 Water: 7	R	Sewer: 7	11 BUNKER HILL RUN	STOKVIS, MARK ALAN & NAMHEE			Prev. Bal: 368.92	
16016-0 Water: 7	R	Sewer: 7	15 BUNKER HILL RUN	ZEMAITIS, JOSEPH & LETICIA			Prev. Bal: 0.37	
16019-0 Water: 7	R	Sewer: 7	21 BUNKER HILL RUN	21 BUNKER HILL RUN			Prev. Bal: 169.09	
16020-0 Water: 7	R	Sewer: 7	23 BUNKER HILL RUN	SUPRINA, DARREN & JAMIE			Prev. Bal: 417.16	
16027-0 Water: 7	R	Sewer: 7	11 PLYMOUTH LN	LAYENDECKER, JOHN & ANN			Prev. Bal: 0.43	
16028-0 Water: 7	R	Sewer: 7	9 PLYMOUTH LN	PARMAR, NAVDEEP & DEEPTI			Prev. Bal: 1,668.80	
16030-0 Water: 7	R	Sewer: 7	5 PLYMOUTH LN	MACNIVEN, B & K (MILNICK-)			Prev. Bal: 726.08	
16031-0 Water: 7	R	Sewer: 7	3 PLYMOUTH LN	MONTGOMERY, JEFFERY & MARYBETH			Prev. Bal: 229.56	
16037-0 Water: 7	R	Sewer: 7	28 BUNKER HILL RUN	KALISH, MICHAEL & SUZANNE			Prev. Bal: 240.28	
16040-0 Water: 7	R	Sewer: 7	1 YORKTOWN RD	PATRICK, PAUL & ROSEMARIE			Prev. Bal: 304.60	
16044-0 Water: 7	R	Sewer: 7	6 BUNKER HILL RUN	SEARLE, SHANNON & CAMERON			Prev. Bal: 0.46	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
16046-0	R		4 PLYMOUTH LN	TIRUMALA, RAMNARAYAN				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.12</u>
16059-0	R		5 YORKTOWN RD	HEWES, SHARI & MANNERS, AARON				
Water: 7	Sewer: 7						Prev. Bal:	<u>121.46</u>
16060-0	R		3 YORKTOWN RD	YAIR, NIRA				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.32</u>
16064-0	R		142 FERN RD	PORTER, AXEL & MICHELLE				
Water: 6	Sewer: 6						Prev. Bal:	<u>897.72</u>
16065-0	R		6 YORKTOWN RD	AYOUB, MAGDA				
Water: 7	Sewer: 7						Prev. Bal:	<u>149.16</u>
16068-0	R		14 YORKTOWN RD	DI SIENA, PETER & JAMI				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.20</u>
16076-0	R		22 YORKTOWN RD	YEN, JOHN & DIANE				
Water: 7	Sewer: 7						Prev. Bal:	<u>143.80</u>
16083-0	R		1 FERNWOOD CT	GOYDOS, JAMES & MARTINS, MARIA				
Water: 7	Sewer: 7						Prev. Bal:	<u>500.00</u>
16084-0	R		3 FERNWOOD CT	HURST, JOYCE B-TRUSTEE				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.23</u>
16085-0	R		5 FERNWOOD CT	KIM,EUGENE JONG-HO & PARK,SUN KYUNG				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.25</u>
16088-0	R		11 FERNWOOD CT	MENDELSON, JEFFREY & AMALIA				
Water: 7	Sewer: 7						Prev. Bal:	<u>476.12</u>
16091-0	R		12 FERNWOOD CT	LY, MELANIE & BILL				
Water: 7	Sewer: 7						Prev. Bal:	<u>807.52</u>
16097-0	R		7 GLOUCESTER CT	BALSAMIDES, JR. EMANUEL				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.18</u>
16104-0	R		21 GLOUCESTER CT	GAFFAN, HAROLD & ANITA				
Water: 7	Sewer: 7						Prev. Bal:	<u>0.57</u>
16107-0	R		27 GLOUCESTER CT	SHRON, JOSHUA & CORAL				
Water: 7	Sewer: 7						Prev. Bal:	<u>956.30</u>
16115-0	R		6 GLOUCESTER CT	TAUBER, MARC				
Water: 7	Sewer: 7						Prev. Bal:	<u>273.91</u>
16132-0	R		40 YORKTOWN RD	SKELLY, JASON & LESLIE				
Water: 7	Sewer: 7						Prev. Bal:	<u>96.18</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
16134-0 Water: 7	R	Sewer: 7	44 YORKTOWN RD	SHAPOV,DENNIS & FIGLIOLINI,AMANDA			Prev. Bal: 261.72	
16140-0 Water: 6	R	Sewer: 6	1 SWALLOW CT	LYDELL,BRIAN & GAYLE &MOTELSON,ENID			Prev. Bal: 950.38	
16157-0 Water: 6	R	Sewer: 6	6 SAGAMORE LN	BERKOWITZ, JONATHAN R & SANDRA			Prev. Bal: 213.48	
16159-0 Water: 6	R	Sewer: 6	164 FERN RD	ADAMS, KEITH & LESLEY-ANN			Prev. Bal: 823.73	
16170-0 Water: 7	R	Sewer: 7	31 AINSWORTH AVE	DEGNAN-YOUNG,A & YOUNG,F & DEGNAN,K			Prev. Bal: 187.62	
16181-0 Water: 7	R	Sewer: 7	121 AINSWORTH AVE	DELMONACO, AMEDEO & PIEDAD			Prev. Bal: 1,026.85	
16182-0 Water: 7	R	Sewer: 7	125 AINSWORTH AVE	MARCOS, REYNALDO, & GLORIA			Prev. Bal: 0.21	
16186-0 Water: 7	R	Sewer: 7	8 AINSWORTH AVE	CHEN, FEN HUI & DONG, QIU PING			Prev. Bal: 0.18	
16188-0 Water: 7	R	Sewer: 7	12 AINSWORTH AVE	RAMIREZ, C, & D, & MOLINA, G			Prev. Bal: 395.72	
16189-0 Sewer: 7	R		14 AINSWORTH AVE	ANGLOHER, ERIC			Prev. Bal: 80.00	
16191-0 Water: 7	R	Sewer: 7	20 AINSWORTH AVE	GRIFFITH, ANTHONY, & BREEDEN, ERIS			Prev. Bal: 288.52	
16195-0 Water: 7	R	Sewer: 7	11 GATES AVE	CHAYKO, MARY			Prev. Bal: 288.52	
16202-0 Water: 7	R	Sewer: 7	2 MILTON AVE	BUTT, SOHAIL			Prev. Bal: 80.53	
16204-0 Water: 7	R	Sewer: 7	6 MILTON AVE	VIRGINIE, JO-VAUGHN			Prev. Bal: 1,562.36	
16219-0 Water: 7	R	Sewer: 7	44 AINSWORTH AVE	GAO, JING BO & ZHANG, WEILI			Prev. Bal: 202.76	
16222-0 Water: 7	R	Sewer: 7	48 AINSWORTH AVE	BURNHAM, ROBERT & CATHERINE			Prev. Bal: 1,903.74	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
16239-0	R		6 GATES AVE	JONES, GWENDOLYN				
Bankruptcy								
Water: 7		Sewer: 7						
							Prev. Bal:	486.07
16242-0	R		16 GATES AVE	SHEIKH, MOHAMMAD & SAMINA				
Water: 7		Sewer: 7						
							Prev. Bal:	462.76
16260-0	R		35 MITCHELL AVE	CHUNG, KEE HONG & SUN SOOK				
Water: 7		Sewer: 7						
							Prev. Bal:	175.96
16269-0	R		46 GATES AVE	APPEGATE, ALEXSANDRA				
Outside Lien								
Sewer: 7								
							Prev. Bal:	80.00
16270-0	R		48 GATES AVE	BUTKIEWICZ, DONALD & NANCY				
Water: 7		Sewer: 7						
							Prev. Bal:	185.30
16274-0	R		15 MANTON AVE	CHOY, SOO SHANG				
Water: 7		Sewer: 7						
							Prev. Bal:	186.13
16275-0	R		61 MITCHELL AVE	BONANNI, MELISSA & VINCENT				
Water: 7		Sewer: 7						
							Prev. Bal:	170.60
16276-0	R		57 MITCHELL AVE	FESTUS, ADEGBOYEGA & ONYEKACHI				
Water: 7		Sewer: 7						
							Prev. Bal:	923.05
16279-0	R		51 MITCHELL AVE	DESAI, PRAJESH & SHITALBEN				
Water: 7		Sewer: 7						
							Prev. Bal:	186.68
16284-0	R		41 MITCHELL AVE	GRAHAM, JAMES & LYNDA				
Water: 7		Sewer: 7						
							Prev. Bal:	225.19
16285-0	R		39 MITCHELL AVE	BOCHENKO, SEBASTIAN				
Water: 7		Sewer: 7						
							Prev. Bal:	314.40
16289-0	R		25 MITCHELL AVE	TORRES, MELQUIADES				
Water: 7		Sewer: 7						
							Prev. Bal:	449.30
16293-0	R		4 MITCHELL AVE	MEE, MICHAEL & TARA				
Water: 7		Sewer: 7						
							Prev. Bal:	448.40
16294-0	R		6 MITCHELL AVE	EZETA, G & KURIYAMA, F				
Water: 7		Sewer: 7						
							Prev. Bal:	588.95
16300-0	R		20 MITCHELL AVE	MARCOS, FERDINAND & PAZ				
Water: 7		Sewer: 7						
							Prev. Bal:	512.77
16303-0	R		27 MILTON AVE	SHULL, JANICE				
Water: 7		Sewer: 7						
							Prev. Bal:	159.88

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
16306-0	R		21 ELLISON AVE	GARITANO, JR. THOMAS & MARCIA					
Water: 7		Sewer: 7							
							Prev. Bal:	203.41	
16311-0	R		11 ELLISON AVE	KANDHARI, R & K					
Water: 7		Sewer: 7							
							Prev. Bal:	149.18	
16317-0	R		26 MITCHELL AVE	FIRMANI, ERMELINDO & VINCENZA					
Water: 7		Sewer: 7							
							Prev. Bal:	890.28	
16319-0	R		30 MITCHELL AVE	YATSKO, RICHARD & DONNA					
Water: 7		Sewer: 7							
							Prev. Bal:	0.18	
16321-0	R		34 MITCHELL AVE	YOO, MOO-SUNG & JEONG-SOOK					
Water: 7		Sewer: 7							
							Prev. Bal:	0.18	
16323-0	R		39 ELLISON AVE	ANNAMANENI, S, & PATLORI, L					
Water: 7		Sewer: 7							
							Prev. Bal:	202.76	
16326-0	R		36 MITCHELL AVE	MANUKIAN, O & AKOPIAN, L					
Water: 7		Sewer: 7							
							Prev. Bal:	739.81	
16327-0	R		38 MITCHELL AVE	LYONS, RICHARD & MARILYN					
Water: 7		Sewer: 7							
							Prev. Bal:	277.88	
16337-0	R		6 ELLISON AVE	MURPHY, DELORES & WILLIAMS, TYRONE					
Water: 7		Sewer: 7							
							Prev. Bal:	653.56	
16351-0	R		62 MITCHELL AVE	SRINIVASAN, NIRANJAN					
Water: 7		Sewer: 7							
							Prev. Bal:	572.03	
16356-0	R		52 MITCHELL AVE	KANERIA, PRATAPRAI & URMILA					
Water: 7		Sewer: 7							
							Prev. Bal:	834.48	
16397-0	R		19 OLD STAGE RD	CARLON, K					
Water: 1		Sewer: 1							
							Prev. Bal:	0.74-	
01/06/22 Bill	22	1 Water	w58	60159540		126.16		125.42	
01/06/22 Bill	22	1 Sewer	SW			80.00		205.42	
01/06/22 Appl Ovr	22	1 Sewer	001 CK 552	FR Sewer	10/21/21	0.74-	0.00	205.42	
16417-0	R		20 MYRTLE RD	RAJA, MUNZAM & SAIQA					
Water: 1		Sewer: 1							
							Prev. Bal:	315.32	
01/06/22 Bill	22	1 Water	w34	82263891		148.20		463.52	
01/06/22 Bill	22	1 Sewer	SW			80.00		543.52	
16423-0	R		554 CRANBURY RD	PANDYA, DIPAL & BHAIRAVI					
Water: 3									
							Prev. Bal:	144.20	
16424-0	R		18 KOSSMAN ST	EAST BRUNSWICK COMM. HOUSING					
Water: 1		Sewer: 1							
							Prev. Bal:	0.00	
01/06/22 Bill	22	1 Water	WA1	77913394		43.51		43.51	

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
16424-3	R		18 KOSSMAN ST	EAST BRUNSWICK COMM. HOUSING					
Water: 1	Sewer: 1								
01/06/22	Bill	22	1 Water	WA1	77913399	109.63	Prev. Bal:	29.44	
								139.07	
16424-4	R		18 KOSSMAN ST	EAST BRUNSWICK COMM. HOUSING					
Water: 1	Sewer: 1								
01/06/22	Bill	22	1 Water	WA1	77913398	120.65	Prev. Bal:	0.00	
								120.65	
16439-0	R		1 GATARZ CT	RAGAVENDRAN, K & VENKATARAMANAN, A					
Water: 6	Sewer: 6								
							Prev. Bal:	320.68	
16440-0	R		3 GATARZ CT	RAMAKRISHNA, H M & VEERAPPA, N K B					
Water: 6	Sewer: 6								
							Prev. Bal:	288.52	
16445-0	R		13 GATARZ CT	HABIB, MAGED M & RASHA					
Water: 6	Sewer: 6								
							Prev. Bal:	524.36	
16452-0	R		2 GATARZ CT	JULURU, VENKATARAMANA & HARITHA					
Water: 6	Sewer: 6								
							Prev. Bal:	358.20	
16453-0	R		149 DUTCH RD	MIKHAEL, ASHRAF & AWDALLAH, GINA					
Water: 10									
							Prev. Bal:	101.21	
16457-0	R		170 DUTCH RD	SHAH, TITHAL & NEHA					
Outside Lien									
Water: 10	Sewer: 10								
							Prev. Bal:	546.20	
16461-0	R		44 FRESH PONDS RD	WINSTON, JEFFREY M & DANA					
Water: 10									
							Prev. Bal:	1,282.71	
16468-0	R		2 BROWER CT	GHADIALI, MUSLIM & NISHRIN					
Water: 10	Sewer: 10								
							Prev. Bal:	358.20	
16469-0	R		2 CAIRNES LN	SHAHID, SYED & AHMED, MARIUM					
Water: 10	Sewer: 10								
							Prev. Bal:	320.68	
16483-0	R		19 BROWER CT	RAMCHANDANI,DINESHKUMAR & PUNJABI,T					
Water: 10	Sewer: 10								
							Prev. Bal:	224.20	
16485-0	R		15 BROWER CT	GUJJARLAPUDI,SUNEEL & BULLA, KAMALA					
Water: 10	Sewer: 10								
							Prev. Bal:	315.32	
16496-0	R		3 MCLELLAN CT	YAMIJALA, KALYAN & JANAKI					
Water: 5	Sewer: 5								
							Prev. Bal:	1,250.56	
16502-0	R		11 MCLELLAN CT	JAGASIA, VIVEK					
Water: 5	Sewer: 5								
							Prev. Bal:	80.60	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth	Check No	Owner Name Description	Apply To	Principal	Interest	Balance
16504-0	R		13 MCLELLAN CT		WILKERSON, BRIAN & DEBRA				
Outside Lien									
Water: 5		Sewer: 5							
								Prev. Bal:	10,096.14
16531-0	R		23 MAY RD		AHMAD, SYED, JR & AMBREEN				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22 Bill	22	1 Water	WA1		54314263		159.22		159.22
01/06/22 Bill	22	1 Sewer	SW				80.00		239.22
16535-0	R		MAIN ST		ARISA APARTMENTS LLC				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22 Bill	22	1 Water	WA3				1,080.72		1,080.72
01/06/22 Bill	22	1 Water	S04				105.00		1,185.72
01/06/22 Bill	22	1 Water	HY				100.00		1,285.72
01/06/22 Bill	22	1 Sewer	SW				2,080.00		3,365.72
16535-2	R		MAIN ST		ARISA APARTMENTS LLC				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22 Bill	22	1 Water	WA2				2,402.74		2,402.74
01/06/22 Bill	22	1 Water	S04				105.00		2,507.74
01/06/22 Bill	22	1 Water	HY				100.00		2,607.74
01/06/22 Bill	22	1 Sewer	SW				880.00		3,487.74
16536-0	R		34 GARFIELD AVE		GEORGES, MINA M & MAGY				
Water: 1		Sewer: 1							
								Prev. Bal:	0.00
01/06/22 Bill	22	1 Water	WA1		54293097		98.61		98.61
01/06/22 Bill	22	1 Sewer	SW				80.00		178.61
16547-0	R		1 LAKE AVE UNIT 1A		ROLLINS, MARY ANN, & SHANTE				
Sewer: 10									
								Prev. Bal:	400.00
16551-0	R		1 LAKE AVE UNIT 3B		LEE, MICHAEL & KITTY				
Sewer: 10									
								Prev. Bal:	0.35
16553-0	R		1 LAKE AVE UNIT 4B		CHEN, CECILIA				
Sewer: 10									
								Prev. Bal:	80.00
16555-0	R		1 LAKE AVE UNIT 5B		GRECU, GEORGE				
Sewer: 10									
								Prev. Bal:	80.72
16558-0	R		1 LAKE AVE UNIT 7A		HARVEST INVESTMENT LLC				
Outside Lien									
Sewer: 10									
								Prev. Bal:	80.00
16559-0	R		1 LAKE AVE UNIT 7B		SHOBLOCK, KAREN-TRUSTEE				
Sewer: 10									
								Prev. Bal:	400.00
16562-0	R		1 LAKE AVE UNIT 9A		MITCHELL, JUSTIN				
Sewer: 10									
								Prev. Bal:	320.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
16563-0	R		1 LAKE AVE UNIT 9B	WU, SIU YIN & XIE, XIUQIN				
Sewer: 10								Prev. Bal: 0.06
16564-0	R		1 LAKE AVE UNIT 10A	1-10A LAKE AVENUE LAND TRUST				
Sewer: 10								Prev. Bal: 0.18
16566-0	R		2 LAKE AVE UNIT 2A	CHAN, HOK MING				
Sewer: 10								Prev. Bal: 80.00
16567-0	R		2 LAKE AVE UNIT 2B	BARBAKADZE,DAVIT & GERGEDAVA,GVANCA				
Sewer: 10								Prev. Bal: 80.00
16569-0	R		2 LAKE AVE UNIT 3B	GOPALAKRISHNAPILLAI, THINESH				
Sewer: 10								Prev. Bal: 80.00
16570-0	R		2 LAKE AVE UNIT 4A	SHAH, SAMIR & PRIYANKA				
Sewer: 10								Prev. Bal: 864.37
16572-0	R		2 LAKE AVE UNIT 5A	MC DONALD, SHARON				
Outside Lien Sewer: 10								Prev. Bal: 80.00
16573-0	R		2 LAKE AVE UNIT 5B	RADOIU, OCTAVIAN & DENISA				
Sewer: 10								Prev. Bal: 80.00
16577-0	R		2 LAKE AVE UNIT 7B	LIANG, AIWEN				
Outside Lien Sewer: 10								Prev. Bal: 80.00
16579-0	R		2 LAKE AVE UNIT 8B	YANG, HAI & WEI, JIANPING				
Sewer: 10								Prev. Bal: 80.07
16580-0	R		2 LAKE AVE UNIT 9A	MEDINA, NEREIDA				
Sewer: 10								Prev. Bal: 0.37
16586-0	R		3 LAKE AVE UNIT 3A	HILL, KIMBERLY & WADE, CHANTA				
Sewer: 10								Prev. Bal: 240.00
16587-0	R		3 LAKE AVE UNIT 3B	HUANG, HONG & HON, AMANDA				
Sewer: 10								Prev. Bal: 0.34
16588-0	R		3 LAKE AVE UNIT 4A	LAKE ESTATES CONDO ASSOC., INC				
Sewer: 10								Prev. Bal: 0.25
16599-0	R		4 LAKE AVE UNIT 3B	SHAPOSHNIKOV, MICHAEL				
Sewer: 10								Prev. Bal: 160.00
16600-0	R		4 LAKE AVE UNIT 4A	ZHANG, JIAN				
Outside Lien Sewer: 10								Prev. Bal: 80.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
16602-0 Sewer: 10	R		4 LAKE AVE UNIT 5A	POROTNIKOVA, ANNA				
							Prev. Bal:	<u>0.18</u>
16603-0 Sewer: 10	R		4 LAKE AVE UNIT 5B	CHANG, YIN YEE & LAW, JOE				
							Prev. Bal:	<u>10.00</u>
16607-0 Sewer: 10	R		5 LAKE AVE UNIT 1A	WU, SIU YIN				
							Prev. Bal:	<u>0.06</u>
16609-0 Sewer: 10	R		5 LAKE AVE UNIT 2B	BOLKHOVSKIY, VICTOR				
							Prev. Bal:	<u>80.00</u>
16610-0 Sewer: 10	R		5 LAKE AVE UNIT 3A	GAO, HAN				
							Prev. Bal:	<u>80.00</u>
16616-0 Sewer: 10	R		5 LAKE AVE UNIT 6A	SYED, FAIQA, & ZAHID				
							Prev. Bal:	<u>80.00</u>
16619-0 Sewer: 10	R		5 LAKE AVE UNIT 7B	STEPHENSON, JR., LINDSY				
							Prev. Bal:	<u>165.13</u>
16628-0 Sewer: 10	R		6 LAKE AVE UNIT 3A	HALSTUCH, SANDRA (ESTATE)				
							Prev. Bal:	<u>838.90</u>
16629-0 Sewer: 10	R		6 LAKE AVE UNIT 3B	DIAZ, RAMON, III				
							Prev. Bal:	<u>0.18</u>
16631-0 Sewer: 10	R		6 LAKE AVE UNIT 4B	FANOUS, RAWHIA & KARAS, ESSAM				
							Prev. Bal:	<u>865.00</u>
16635-0 Sewer: 10	R		6 LAKE AVE UNIT 6B	ALARCON, KIMBERLY				
							Prev. Bal:	<u>0.18</u>
16637-0 Sewer: 10	R		6 LAKE AVE UNIT 7B	GRZEDA, MARK				
							Prev. Bal:	<u>456.61</u>
16642-0 Sewer: 10	R		7 LAKE AVE UNIT 2B	PAN, MEILAN				
							Prev. Bal:	<u>80.00</u>
16643-0 Sewer: 10	R		7 LAKE AVE UNIT 3A	TRUJILLO-MOLINA, MYRIAM				
							Prev. Bal:	<u>0.18</u>
16646-0 Sewer: 10	R		7 LAKE AVE UNIT 4B	RANSOM, COREY & JURKIEWICZ, RICHARD				
							Prev. Bal:	<u>80.00</u>
16649-0 **Outside Lien** Sewer: 10	R		7 LAKE AVE UNIT 6A	WANG, TZETING & CHIU YUEH & WANT, LAI				
							Prev. Bal:	<u>819.87</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
16657-0 Sewer: 10	R		8 LAKE AVE UNIT 3A	ZHANG, YUE & GENG, LIN			Prev. Bal: 80.00	
16660-0 Sewer: 10	R		8 LAKE AVE UNIT 4B	BOLKHOVSKIY, VICTOR			Prev. Bal: 80.00	
16666-0 Sewer: 10	R		9 LAKE AVE UNIT 2A	FABRIELE, SHARON & JOHN, III			Prev. Bal: 726.64	
16667-0 Sewer: 10	R		9 LAKE AVE UNIT 2B	BUTT, SOHAIL			Prev. Bal: 0.10	
16670-0 Sewer: 10	R		9 LAKE AVE UNIT 4A	SAYANI, DANIEL			Prev. Bal: 240.00	
16679-0 Sewer: 10	R		10 LAKE AVE UNIT 2B	LIU, CHANGJIN			Prev. Bal: 160.00	
16680-0 Sewer: 10	R		10 LAKE AVE UNIT 3A	DIA SERVICES LLC			Prev. Bal: 0.07	
16683-0 Sewer: 10	R		10 LAKE AVE UNIT 4B	BOLKHOVSKIY, VICTOR			Prev. Bal: 80.00	
16689-0 Sewer: 10	R		11 LAKE AVE UNIT 2B	BOLKHOVSKIY, VICTOR			Prev. Bal: 80.00	
16692-0 Sewer: 10	R		11 LAKE AVE UNIT 4A	KOVACH, DEBRA & JOSEPH & PEGGY			Prev. Bal: 320.00	
16694-0 Sewer: 10	R		11 LAKE AVE UNIT 5A	WEI, YULAN & CHAI, KECHENG			Prev. Bal: 80.20	
16696-0 Sewer: 10	R		11 LAKE AVE UNIT 6A	CARABALLO, ANNIE			Prev. Bal: 80.00	
16699-0 Sewer: 10	R		12 LAKE AVE UNIT 2B	BOLKHOVSKIY, VICTOR			Prev. Bal: 80.00	
16710-0 Sewer: 10	R		13 LAKE AVE UNIT 2A	CHAN, HOK MING			Prev. Bal: 80.00	
16711-0 Sewer: 10	R		13 LAKE AVE UNIT 2B	BOLKHOVSKIY, VICTOR			Prev. Bal: 80.00	
16713-0 Sewer: 10	R		13 LAKE AVE UNIT 3B	BOLKHOVSKIY, VICTOR			Prev. Bal: 80.00	
16714-0 Sewer: 10	R		13 LAKE AVE UNIT 4A	CUI, GUANGWEI			Prev. Bal: 80.32	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Owner Name Description	Apply To	Principal	Interest	Balance
16715-0 Sewer: 10	R		13 LAKE AVE UNIT 4B	MINKO, TAMARA & PORSHAROV, VITALY			Prev. Bal:	80.00
16725-0 Sewer: 10	R		14 LAKE AVE UNIT 2B	DAVE, YOGINI			Prev. Bal:	80.00
16734-0 **Outside Lien** Sewer: 10	R		14 LAKE AVE UNIT 7A	HARVEST INVESTMENT LLC			Prev. Bal:	80.00
16743-0 Sewer: 10	R		15 LAKE AVE UNIT 3A	TROISE, MICHELLE			Prev. Bal:	160.21
16748-0 Sewer: 10	R		15 LAKE AVE UNIT 5B	JUNG, CHONG HUA			Prev. Bal:	80.00
16756-0 Sewer: 10	R		16 LAKE AVE UNIT 4A	ABUELLA, HAGAR			Prev. Bal:	80.00
16759-0 Sewer: 10	R		16 LAKE AVE UNIT 5B	ZHENG, ZENG CHUN & HUANG, QIONG-E			Prev. Bal:	80.00
16761-0 Sewer: 10	R		16 LAKE AVE UNIT 6B	BALDINI, RUTH			Prev. Bal:	0.18
16762-0 **Outside Lien** Sewer: 10	R		16 LAKE AVE UNIT 7A	HARVEST INVESTMENT LLC			Prev. Bal:	80.00
16765-0 Sewer: 10	R		16 LAKE AVE UNIT 8B	WEISSMAN, ROCHELLE			Prev. Bal:	0.21
16767-0 Sewer: 10	R		16 LAKE AVE UNIT 9B	CHAI, LING & YU, BIN			Prev. Bal:	0.49
16783-0 Sewer: 10	R		18 LAKE AVE UNIT 3B	NOVIK, IRINA			Prev. Bal:	320.00
16784-0 Sewer: 10	R		18 LAKE AVE UNIT 4A	BOLKHOVSKIY, VICTOR			Prev. Bal:	80.00
16786-0 Sewer: 10	R		18 LAKE AVE UNIT 5A	BATHIGOPAL, M & V			Prev. Bal:	240.00
16794-0 Sewer: 10	R		18 LAKE AVE UNIT 9A	NEGRE, RALUCA			Prev. Bal:	240.00
16800-0 Sewer: 10	R		19 LAKE AVE UNIT 4A	CHOI, JENNY			Prev. Bal:	0.23

Account Id Cycle	Type	Section	Property Location	Owner Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
16804-0	R		19 LAKE AVE UNIT 6A	KRAWCZYK, DENISE & LEONARD					
Sewer: 10									
							Prev. Bal:	82.41	
16809-0	R		20 LAKE AVE UNIT 2A	DROLET, RODOLPHE B & ABBY & FOSTER, G					
Sewer: 10									
							Prev. Bal:	80.00	
16813-0	R		20 LAKE AVE UNIT 4A	JONES, ALEA					
Sewer: 10									
							Prev. Bal:	160.00	
16815-0	R		20 LAKE AVE UNIT 5A	MATHEW, PRAMOD					
Sewer: 10									
							Prev. Bal:	320.85	
16822-0	R		21 LAKE AVE UNIT 4A	ZHANG, DECHAO					
Outside Lien									
Sewer: 10									
							Prev. Bal:	80.00	
16823-0	R		21 LAKE AVE UNIT 4B	FONG CAPITAL REALTY LLC					
Sewer: 10									
							Prev. Bal:	0.18	
16824-0	R		21 LAKE AVE UNIT 5A	GIBLIN, MICHAEL					
Sewer: 10									
							Prev. Bal:	0.22	
16830-0	R		22 LAKE AVE UNIT 1B	YANG, TZUULIN RICHARD & CHIANG, PEILU					
Sewer: 10									
							Prev. Bal:	80.00	
16838-0	R		22 LAKE AVE UNIT 5B	LIN, YU					
Sewer: 10									
							Prev. Bal:	80.00	
16843-0	R		7 DEVOES LN	PAVELCHAK CONTRACTORS INC					
Water: 1									
Sewer: 1									
							Prev. Bal:	0.00	
01/05/22 Bill	22	1 Water	WA1 ProRte Final	54756875		9.86		9.86	
01/05/22 Bill	22	1 Sewer	SW ProRte Final			4.44		14.30	
01/06/22 Bill	22	1 Water	WA1	54756875		35.89		50.19	
01/06/22 Bill	22	1 Sewer	SW			75.56		125.75	
01/13/22 Payment	22	1 Water	WAT CK 125765	GOLDEN TITLE AGENCY		9.86-	0.00	115.89	
01/13/22 Payment	22	1 Sewer	SEW CK 125765	GOLDEN TITLE AGENCY		4.44-	0.00	111.45	
16848-0	R		10 W AMHERST ST	GOWRAN, SR. THOMAS & URSULA					
Water: 4									
Sewer: 4									
							Prev. Bal:	2,445.00	
16858-0	R		147 OLD BRIDGE TPKE	ANDRAWIS, SELIM & HENIEN, USAMA					
Water: 2									
Sewer: 2									
							Prev. Bal:	6,324.74	
16866-0	R		2 KRISTINA CT	DUNHAMS COVE, LLC					
Water: 2									
Sewer: 2									
							Prev. Bal:	0.00	
01/07/22 Bill	22	1 Water	CF Adjusted	CONNECTION FEE		2,610.00		2,610.00	
01/07/22 Bill	22	1 Water	CFT Adjusted	1" TAP FEE		837.04		3,447.04	
01/07/22 Bill	22	1 Water	CW Adjusted	CONNECTION WATER FEE		40.00		3,487.04	
01/07/22 Bill	22	1 Water	ME Adjusted	1" METER FEE		392.70		3,879.74	
01/07/22 Bill	22	1 Sewer	SFF Adjusted	SEWER FILING FEE		50.00		3,929.74	

Account Id	Type	Section	Property Location	Owner Name					
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
16866-0	2	KRISTINA CT	Continued						
01/07/22	Bill	22 1	Sewer	CFS Adjusted	SEWER CONNECTION FEE		2,395.00		<u>6,324.74</u>

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
R	3011							
Water		760,412.89	39,524.67	37.15	2,557.25	6,586.64-	0.00	887,999.25
		131,615.75	92,930.64	876.71-	0.00	0.00		
CF		101,790.00	0.00	2,610.00	0.00	0.00	0.00	104,400.00
		2,610.00	0.00	0.00	0.00	0.00		
CFT		837.65	0.00	837.04	0.00	0.00	0.00	1,674.69
		837.04	0.00	0.00	0.00	0.00		
CW		80.00	0.00	40.00	0.00	0.00	0.00	120.00
		40.00	0.00	0.00	0.00	0.00		
HFT		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
IN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
ME		4,237.50	0.00	392.70	0.00	0.00	0.00	4,630.20
		392.70	0.00	0.00	0.00	0.00		
MR		50.00	0.00	0.00	0.00	0.00	0.00	50.00
		0.00	0.00	0.00	0.00	0.00		
TO		145.34	0.00	0.00	0.00	0.00	0.00	145.34
		0.00	0.00	0.00	0.00	0.00		
WA		200.00	0.00	0.00	0.00	0.00	0.00	200.00
		0.00	0.00	0.00	0.00	0.00		
WC		80.01	0.00	20.00	0.00	0.00	0.00	100.01
		20.00	0.00	0.00	0.00	0.00		
WO		329.00	0.00	0.00	0.00	0.00	0.00	329.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		868,162.39	39,524.67	3,936.89	2,557.25	6,586.64-	0.00	999,648.49
		135,515.49	92,930.64	876.71-	0.00	0.00		
Sewer		354,753.32	84,378.67	44.44	70.06-	4,025.29-	6.25-	435,081.08
		84,423.11	0.00	0.00	0.00	0.00		
CFS		203,575.00	0.00	2,395.00	0.00	0.00	0.00	205,970.00
		2,395.00	0.00	0.00	0.00	0.00		
GD		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
SFF		150.00	0.00	50.00	0.00	0.00	0.00	200.00
		50.00	0.00	0.00	0.00	0.00		
SI		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		558,478.32	84,378.67	2,489.44	70.06-	4,025.29-	6.25-	641,251.08
		86,868.11	0.00	0.00	0.00	0.00		
Total		1,426,640.71	123,903.34	6,426.33	2,487.19	10,611.93-	6.25-	1,640,899.57
		222,383.60	92,930.64	876.71-	0.00	0.00		
All	3011							
Water		760,412.89	39,524.67	37.15	2,557.25	6,586.64-	0.00	887,999.25
		131,615.75	92,930.64	876.71-	0.00	0.00		
CF		101,790.00	0.00	2,610.00	0.00	0.00	0.00	104,400.00
		2,610.00	0.00	0.00	0.00	0.00		
CFT		837.65	0.00	837.04	0.00	0.00	0.00	1,674.69
		837.04	0.00	0.00	0.00	0.00		
CW		80.00	0.00	40.00	0.00	0.00	0.00	120.00
		40.00	0.00	0.00	0.00	0.00		

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
Water Continued								
HFT		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
IN		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
ME		4,237.50	0.00	392.70	0.00	0.00	0.00	4,630.20
		392.70	0.00	0.00	0.00	0.00		
MR		50.00	0.00	0.00	0.00	0.00	0.00	50.00
		0.00	0.00	0.00	0.00	0.00		
TO		145.34	0.00	0.00	0.00	0.00	0.00	145.34
		0.00	0.00	0.00	0.00	0.00		
WA		200.00	0.00	0.00	0.00	0.00	0.00	200.00
		0.00	0.00	0.00	0.00	0.00		
WC		80.01	0.00	20.00	0.00	0.00	0.00	100.01
		20.00	0.00	0.00	0.00	0.00		
WO		329.00	0.00	0.00	0.00	0.00	0.00	329.00
		0.00	0.00	0.00	0.00	0.00		
Water-Total		868,162.39	39,524.67	3,936.89	2,557.25	6,586.64-	0.00	999,648.49
		135,515.49	92,930.64	876.71-	0.00	0.00		
Sewer		354,753.32	84,378.67	44.44	70.06-	4,025.29-	6.25-	435,081.08
		84,423.11	0.00	0.00	0.00	0.00		
CFS		203,575.00	0.00	2,395.00	0.00	0.00	0.00	205,970.00
		2,395.00	0.00	0.00	0.00	0.00		
GD		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
SFF		150.00	0.00	50.00	0.00	0.00	0.00	200.00
		50.00	0.00	0.00	0.00	0.00		
SI		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		
Sewer-Total		558,478.32	84,378.67	2,489.44	70.06-	4,025.29-	6.25-	641,251.08
		86,868.11	0.00	0.00	0.00	0.00		
Total		1,426,640.71	123,903.34	6,426.33	2,487.19	10,611.93-	6.25-	1,640,899.57
		222,383.60	92,930.64	876.71-	0.00	0.00		

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