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TOWNSHIP OF LYNDHURST
Utility Delinquent Report By Account Id

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Range: First to Last
Year: 2019 to 2021
Period: 1 to 12
Date: 01/01/21 to 02/01/21
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 03/05/21
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Interest Date: 03/05/21

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: 03/05/21
Include Service Type: Water: Y Sewer: Y

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

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4-0	COM		30 PARK AVE	30 PARK REALTY, LLC					
Water: 1	Sewer: 1								
							Prev. Bal:	429.79	
01/11/21	Payment	20 3	003 CK 1343	PARTIAL PYMT		217.86-	13.04-	211.93	
01/11/21	Payment	20 4	003 CK 1343	PARTIAL PYMT		0.00	2.01-	211.93	
					Per Diem Interest:		5.73	217.66	
5-0	RES		31 PARK AVE	GUT, RICHARD					
Water: 1	Sewer: 1								
							Prev. Bal:	0.42	
					Per Diem Interest:		0.00	0.42	
13-0	COM		55 PARK AVE	55 PARK LYNDHURST LLC					
Water: 1	Sewer: 1								
							Prev. Bal:	4,104.82	
					Per Diem Interest:		151.88	4,256.70	
15-0	RES		62 PARK AVE.	JUSTUS, GRACE					
Water: 1	Sewer: 1								
							Prev. Bal:	434.01	
					Per Diem Interest:		0.00	434.01	
24-0	COM		120 PARK AVE	LIN (TRSTES/ETC), PAI-CHUAN					
Water: 1	Sewer: 1								
							Prev. Bal:	187.97	
					Per Diem Interest:		7.29	195.26	
25-0	COM		124 PARK AVE	PMY REALTY LLC					
Water: 1	Sewer: 1								
							Prev. Bal:	54.00	
					Per Diem Interest:		2.00	56.00	
31-0	COM		131 PARK AVE	149 PARTK AVE LLC					
Water: 1	Sewer: 1								
							Prev. Bal:	0.01	
					Per Diem Interest:		0.00	0.01	
35-2	RES		160 PARK AVE	JIMENEZ, DANIEL					
Water: 1	Sewer: 1								
							Prev. Bal:	56.00	
					Per Diem Interest:		0.00	56.00	
45-0	RES		225 PARK AVE	CENNET, OZLEM					
Water: 1	Sewer: 1								
							Prev. Bal:	469.39	
01/06/21	Payment	19 4	003 CK 427	PARTIAL PYMT		21.39-	0.00	448.00	
01/06/21	Payment	20 1	003 CK 427	PARTIAL PYMT		86.00-	0.00	362.00	
01/06/21	Payment	20 2	003 CK 427	PARTIAL PYMT		82.00-	0.00	280.00	

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
45-0 01/06/21	225 PARK AVE Payment	20 3	Water	Continued 003 CK 427	PARTIAL PYMT	60.61-	0.00	219.39
					Per Diem Interest:		0.00	219.39
48-0 Water: 1	RES Sewer: 1		230 PARK AVE	BONITO, LISA			Prev. Bal:	1,522.51
					Per Diem Interest:		0.00	1,522.51
57-0 Water: 1	RES Sewer: 1		248 PARK AVE	NISLER, IRENE			Prev. Bal:	519.96
					Per Diem Interest:		0.00	519.96
58-0 Water: 1	RES Sewer: 1		269 PARK AVE	SARI, ALEXANDER & LAUREANO, JESSICA			Prev. Bal:	415.41
					Per Diem Interest:		0.00	415.41
61-0 Water: 1	RES Sewer: 1		273 PARK AVE	DI MASCIO, THOMAS			Prev. Bal:	374.55
					Per Diem Interest:		0.00	374.55
62-0 Water: 1	RES Sewer: 1		274 PARK AVE	PODOLSKI, RICHARD & KATHLEEN			Prev. Bal:	119.81
					Per Diem Interest:		0.00	119.81
63-0 Water: 1	RES Sewer: 1		275 PARK AVE	MURAT, NECMI & TUNCER			Prev. Bal:	566.00
					Per Diem Interest:		0.00	566.00
67-0 Water: 1	RES Sewer: 1		282 PARK AVE	PEARSON, MICHAEL & CHARLENE			Prev. Bal:	61.55
					Per Diem Interest:		0.00	61.55
68-0 Water: 1	RES Sewer: 1		283 PARK AVE	RODLAND, ANDREW D			Prev. Bal:	74.00
					Per Diem Interest:		0.00	74.00
71-0 Water: 1	RES Sewer: 1		287 PARK AVE	GOFF, MICHAEL			Prev. Bal:	47.87
					Per Diem Interest:		0.00	47.87
76-0 Water: 1	COM Sewer: 1		295 PARK AVE	AMARAL PROPERTIES			Prev. Bal:	0.15
					Per Diem Interest:		0.01	0.16
78-0 Water: 1	RES Sewer: 1		WEBSTER AVE	AMERICAN LEGION, INC.			Prev. Bal:	6,159.14
					Per Diem Interest:		0.00	6,159.14

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93-0 Water: 1	RES Sewer: 1		211 PEABODY AVE	QUIGLEY, TIMOTHY				
							Prev. Bal:	242.00
					Per Diem Interest:	0.00		242.00
97-0 Water: 1	RES Sewer: 1		220 PEABODY AVE	GOMEZ, ANGIE & CAMT, MATTHEW				
							Prev. Bal:	122.99
					Per Diem Interest:	0.00		122.99
98-0 Water: 1	RES Sewer: 1		222 PEABODY AVE	FANNIE MAE				
							Prev. Bal:	174.02
					Per Diem Interest:	0.00		174.02
99-0 Water: 1	RES Sewer: 1		223 PEABODY AVE	CARDACI, BENEDICT				
							Prev. Bal:	512.10
					Per Diem Interest:	0.00		512.10
109-0 Water: 1	RES Sewer: 1		110 COURT AVE	HENNING, KYLE D. & LAURA L.				
							Prev. Bal:	396.42
					Per Diem Interest:	0.00		396.42
110-0 Water: 1	RES Sewer: 1		114 COURT AVE	MARCHESE, MATTHEW				
							Prev. Bal:	74.00
					Per Diem Interest:	0.00		74.00
118-0 Water: 1	RES Sewer: 1		123 COURT AVE	OLMEDO, MAURO				
							Prev. Bal:	80.26
					Per Diem Interest:	0.00		80.26
121-0 Water: 1	RES Sewer: 1		135 COURT AVE	D'ANGELO, GIUSEPPE & MARYANNE				
							Prev. Bal:	168.00
					Per Diem Interest:	0.00		168.00
126-0 Water: 1	RES Sewer: 1		211 COURT AVE	DOYLE, BRIAN				
							Prev. Bal:	74.53
					Per Diem Interest:	0.00		74.53
141-0 Water: 1	RES Sewer: 1		239 COURT AVE	D'ANDREA, JAMMY & ELIZABETH				
							Prev. Bal:	90.00
					Per Diem Interest:	0.00		90.00
149-0 Water: 1	RES Sewer: 1		252 COURT AVE	KLOSINSKI, CHRIS & PIGNATO, DEANNA				
							Prev. Bal:	50.00
					Per Diem Interest:	0.00		50.00
150-0 Water: 1	RES Sewer: 1		253 COURT AVE	PANDO, ROBERTO C & YAMILA				
							Prev. Bal:	453.59
					Per Diem Interest:	0.00		453.59

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
160-0 Water: 1	RES Sewer: 1		240 ORIENTAL PL	ROBERTS, T & C			Prev. Bal: 827.80 Per Diem Interest: 0.00	<u>827.80</u>
167-0 Water: 1	RES Sewer: 1		256 ORIENTAL PL	CASCIO, CARMEN			Prev. Bal: 127.61 Per Diem Interest: 0.00	<u>127.61</u>
181-1 Water: 1	RES Sewer: 1		113 JAY AVE	D'ANGELO, A & A			Prev. Bal: 134.00 Per Diem Interest: 0.00	<u>134.00</u>
181-2 Water: 1	RES Sewer: 1		113 JAY AVE	D'ANGELO, A & A			Prev. Bal: 631.00 Per Diem Interest: 0.00	<u>631.00</u>
186-0 Water: 1	RES Sewer: 1		120 JAY AVE	NOLAN, DAVID & MARIA			Prev. Bal: 423.85 Per Diem Interest: 0.00	<u>423.85</u>
189-0 Water: 1	RES Sewer: 1		124 JAY AVE	SALERNO, F & M			Prev. Bal: 0.35 Per Diem Interest: 0.00	<u>0.35</u>
193-0 Water: 1	RES Sewer: 1		134 JAY AVE	PHILLIP D. LEE			Prev. Bal: 58.00 Per Diem Interest: 0.00	<u>58.00</u>
196-0 Water: 1	RES Sewer: 1		136 JAY AVE	RESTREPO, ALEKSANDR			Prev. Bal: 240.00 Per Diem Interest: 0.00	<u>240.00</u>
200-0 Water: 1	RES Sewer: 1		149 JAY AVE	DELA GALA, CARMEN Z			Prev. Bal: 121.68 Per Diem Interest: 0.00	<u>121.68</u>
201-0 Water: 1	RES Sewer: 1		150 JAY AVE	SHINGOTE, ABHIJIT			Prev. Bal: 80.00 Per Diem Interest: 0.00	<u>80.00</u>
203-0 Water: 1	RES Sewer: 1		154 JAY AVE	WOODY VALENTIN & JENNY GOMEZ-GRANADA			Prev. Bal: 130.35 Per Diem Interest: 0.00	<u>130.35</u>
214-0 Water: 1	RES Sewer: 1		222 JAY AVE	MARINO, JR, NICHOLAS A			Prev. Bal: 168.69 Per Diem Interest: 0.00	<u>168.69</u>

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
224-0 Water: 1	RES Sewer: 1		5 KEARNEY ST	CLARK, TODD & WEI, QIN				
							Prev. Bal:	110.17
					Per Diem Interest:	0.00		110.17
232-0 Water: 1	RES Sewer: 1		28 KEARNEY ST	PROANO, PAULO				
							Prev. Bal:	1,382.62
					Per Diem Interest:	0.00		1,382.62
236-0 Water: 1	RES Sewer: 1		34 KEARNEY ST	ROMITO, COSIMO				
							Prev. Bal:	0.09
					Per Diem Interest:	0.00		0.09
251-0 Water: 1	RES Sewer: 1		54 KEARNEY ST	AMANDA HEWAWITHARANA& JOSHUA RIVERA				
							Prev. Bal:	289.67
					Per Diem Interest:	0.00		289.67
256-0 Water: 1	RES Sewer: 1		114 RUTHERFORD AVE	GUO, JASON				
							Prev. Bal:	62.27
					Per Diem Interest:	0.00		62.27
257-0 Water: 1	RES Sewer: 1		116 RUTHERFORD AVE	MORGAN, EDNA M.				
							Prev. Bal:	140.00
					Per Diem Interest:	0.00		140.00
262-0 Water: 1	COM Sewer: 1		318 RUTHERFORD AVE	MOTA, CARLOS A & CHU, ELLEN				
							Prev. Bal:	106.76
					Per Diem Interest:	3.97		110.73
264-0 Water: 1	RES Sewer: 1		326 RUTHERFORD AVE	PAGLIA, JEAN				
							Prev. Bal:	66.63
					Per Diem Interest:	0.00		66.63
269-0 Water: 1	RES Sewer: 1		350 RUTHERFORD AVE	SANTANA, HUMBERTO				
							Prev. Bal:	89.46
					Per Diem Interest:	0.00		89.46
271-0 Water: 1	RES Sewer: 1		356 RUTHERFORD AVE	CHRISTOPHER RYAN AZZOLINI				
							Prev. Bal:	1,602.56
					Per Diem Interest:	0.00		1,602.56
272-0 Water: 1	RES Sewer: 1		358 RUTHERFORD AVE	STONE, MARGARET M.				
							Prev. Bal:	85.47
					Per Diem Interest:	0.00		85.47
276-0 Water: 1	RES Sewer: 1		372 RUTHERFORD AVE	DEMETRIOS & STRATIS XANTHOS				
							Prev. Bal:	139.61
					Per Diem Interest:	0.00		139.61

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
280-0 Water: 1	RES Sewer: 1		406 RUTHERFORD AVE.	DELEON, KAREL & ARLIN			Prev. Bal: 58.00 Per Diem Interest: 0.00	<u>58.00</u>
281-0 Water: 1	RES Sewer: 1		408 RUTHERFORD AVE.	MARIO R. SIERRA & CAROLINA MEDINA			Prev. Bal: 247.62 Per Diem Interest: 0.00	<u>247.62</u>
284-0 Water: 1	RES Sewer: 1		412 RUTHERFORD AVE	SCONFIENZA, DONALD & ROBIN			Prev. Bal: 125.90 Per Diem Interest: 0.00	<u>125.90</u>
293-0 Water: 1	RES Sewer: 1		440 RUTHERFORD AVE	HUMENIUK, ANDREW			Prev. Bal: 35.00 Per Diem Interest: 0.00	<u>35.00</u>
300-0 Water: 1	RES Sewer: 1		466 RUTHERFORD AVE	HOROSIESKI, CATHERINE AKA MEEHAN			Prev. Bal: 165.41 Per Diem Interest: 0.00	<u>165.41</u>
304-0 Water: 1	RES Sewer: 1		474 RUTHERFORD AVE.	MURIALE, GIULIA			Prev. Bal: 104.40 Per Diem Interest: 0.00	<u>104.40</u>
305-0 Water: 1	RES Sewer: 1		476 RUTHERFORD AVE	GONZALEZ, LUIS E & ALEXANDRA M			Prev. Bal: 2.00 Per Diem Interest: 0.00	<u>2.00</u>
308-2 Water: 1	RES Sewer: 1		524 RUTHERFORD AVE	DELSHAD, A & DELSHAD, R & DELSHAD, Z			Prev. Bal: 35.00 Per Diem Interest: 0.00	<u>35.00</u>
312-0 Water: 1	RES Sewer: 1		536 RUTHERFORD AVE.	MALLMANN MOLINARO, RAFAEL			Prev. Bal: 8.97 Per Diem Interest: 0.00	<u>8.97</u>
316-0 Water: 1	RES Sewer: 1		548 RUTHERFORD AVE.	BMJ PROPERTY LLC			Prev. Bal: 233.01 Per Diem Interest: 0.00	<u>233.01</u>
317-0 Water: 1	RES Sewer: 1		608 RUTHERFORD AVE.	DE LISO, JOHN			Prev. Bal: 134.77 Per Diem Interest: 0.00	<u>134.77</u>
322-0 Water: 1	RES Sewer: 1		628 RUTHERFORD AVE	GUMBLE, MARK & LORRYN			Prev. Bal: 77.24 Per Diem Interest: 0.00	<u>77.24</u>

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
334-0 Water: 1	RES Sewer: 1		724 RUTHERFORD AVE.	MAJANO, ABNER & SILVIA, JIMENEZ				
							Prev. Bal:	257.44
					Per Diem Interest:		0.00	257.44
336-0 Water: 1	RES Sewer: 1		728 RUTHERFORD AVE.	NAYRI TEJADA				
							Prev. Bal:	97.76
					Per Diem Interest:		0.00	97.76
345-0 Water: 2	COM Sewer: 2		10 STUYVESANT AVE.	10 STUYVESANT AVE, LLC				
							Prev. Bal:	522.00
					Per Diem Interest:		19.31	541.31
355-0 Water: 2	RES Sewer: 2		34 STUYVESANT AVE.	CAAMANO, BERNARDO & ANNETTE				
							Prev. Bal:	564.00
01/22/21	Payment	20 3	Water	003 CK 1340		358.00-	0.00	206.00
					Per Diem Interest:		0.00	206.00
357-0 Water: 2	COM Sewer: 2		33 STUYVESANT AVE	33 STUYVESANT AVE ASSOC, LLC				
							Prev. Bal:	83.76
					Per Diem Interest:		3.10	86.86
358-0 Water: 2	RES Sewer: 2		36 STUYVESANT AVE.	BARONI, RUBY				
							Prev. Bal:	71.94
					Per Diem Interest:		0.00	71.94
359-0 Water: 2	RES Sewer: 2		39 STUYVESANT AVE	BALBOA, ANGEL & PURA				
							Prev. Bal:	0.09
					Per Diem Interest:		0.00	0.09
363-0 Water: 2	RES Sewer: 2		45-49 STUYVESANT AVE	BHAVSAR P SUMANKUMAR & MASUMI DAVE				
							Prev. Bal:	77.22
					Per Diem Interest:		0.00	77.22
365-0 Water: 2	RES Sewer: 2		45-49 STUYVESANT AVE	MASAB KARIM				
							Prev. Bal:	68.81
					Per Diem Interest:		0.00	68.81
366-0 Water: 2	RES Sewer: 2		45-49 STUYVESANT AVE	CUPAK, KATHRYN				
							Prev. Bal:	137.23
					Per Diem Interest:		0.00	137.23
374-0 Water: 2	RES Sewer: 2		45-49 STUYVESANT AVE	KUBIAK, DENNIS & CHRISTINE				
							Prev. Bal:	77.69
01/04/21	Payment	20 4	Water	003 CK 698585294	PARTIAL PYMT	50.00-	0.00	27.69
					Per Diem Interest:		0.00	27.69
377-0 Water: 2	RES Sewer: 2		45-49 STUYVESANT AVE	NIRAJ MANGLANI				
							Prev. Bal:	51.22
					Per Diem Interest:		0.00	51.22

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381-2 Water: 2	RES Sewer: 2		50 STUYVESANT AVE	TENANT				
							Prev. Bal: 240.00	
					Per Diem Interest:	0.00		240.00
381-3 Water: 2	RES Sewer: 2		50 STUYVESANT AVE	BELLA GARCIA				
							Prev. Bal: 43.98	
					Per Diem Interest:	0.00		43.98
385-0 Water: 2	RES Sewer: 2		62 STUYVESANT AVE	LEMBO-SNUTES, VIRGINIA R				
							Prev. Bal: 35.02	
					Per Diem Interest:	0.00		35.02
391-0 Water: 2	COM Sewer: 2		107 STUYVESANT AVE	107 STUYVESANT LLC				
							Prev. Bal: 0.03	
					Per Diem Interest:	0.00		0.03
418-0 Water: 2	COM Sewer: 2		209 STUYVESANT AVE	BELMONT PROPERTIES 205 LLC				
							Prev. Bal: 0.08	
					Per Diem Interest:	0.06		0.14
421-0 Water: 2	COM Sewer: 2		215 STUYVESANT AVE	YOUNG KOH INC				
							Prev. Bal: 859.30	
					Per Diem Interest:	51.29		910.59
432-0 Water: 2	COM Sewer: 2		225A STUYVESANT AVE	225A STUYVESANT LLC				
							Prev. Bal: 6.00	
					Per Diem Interest:	0.22		6.22
458-0 Water: 2	RES Sewer: 2		270 STUYVESANT AVE	SAMROZ MANAGEMENT				
							Prev. Bal: 35.00	
					Per Diem Interest:	0.00		35.00
463-0 Water: 2	RES Sewer: 2		270 STUYVESANT AVE	COLSH, SANDRA V				
							Prev. Bal: 96.00	
					Per Diem Interest:	0.00		96.00
473-0 Water: 2	COM Sewer: 2		288 STUYVESANT AVE	HAL REALTY LLC				
							Prev. Bal: 71.90	
					Per Diem Interest:	2.66		74.56
474-0 Water: 2	COM Sewer: 2		289 STUYVESANT AVE	DI POPOLO, IGINO & MARIA				
							Prev. Bal: 2.01	
					Per Diem Interest:	0.07		2.08
488-2 Water: 2	RES Sewer: 2		349 MANOR COURT	ORAL, GULZADE				
							Prev. Bal: 898.84	
					Per Diem Interest:	0.00		898.84
489-0 Water: 2	RES Sewer: 2		351 MANOR COURT	TENANT				
							Prev. Bal: 112.31	
01/11/21	Payment	20 3	Water	003 CK 209603577502	MONEYGRAM	0.31-	0.00	112.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
489-0 01/11/21	Payment	20 4	Water	Continued 003 CK 209603577502	MONEYGRAM	111.69-	0.00	0.31	
					Per Diem Interest:		0.00	0.31	
493-0 Water: 2	RES Sewer: 2			7 LIVINGSTON AVE	ARCENTALES, FAUSTO				
							Prev. Bal:	246.34	
					Per Diem Interest:		0.00	246.34	
494-1 Water: 2	RES Sewer: 2			8-10 LIVINGSTON AVE	ROBERTO JR, & D GAMEZ & A GONZALEZ				
							Prev. Bal:	172.00	
01/19/21	Payment	20 3	Water	003 CK 741	494-1 & 494-2	66.00-	0.00	106.00	
					Per Diem Interest:		0.00	106.00	
494-2 Water: 2	RES Sewer: 2			8-10 LIVINGSTON AVE	ROBERTO JR, & D GAMEZ & A GONZALEZ				
							Prev. Bal:	584.00	
01/19/21	Payment	20 3	Water	003 CK 741	494-1 & 494-2	278.00-	0.00	306.00	
					Per Diem Interest:		0.00	306.00	
498-0 Water: 2	RES Sewer: 2			15 LIVINGSTON AVE	MICHAEL & SYLVIA SCHILARE				
							Prev. Bal:	1,061.59	
					Per Diem Interest:		0.00	1,061.59	
501-0 Water: 2	RES Sewer: 2			21 LIVINGSTON AVE	DAGISTANLI, MATT AHMET & JULIA				
							Prev. Bal:	592.76	
					Per Diem Interest:		0.00	592.76	
502-0 Water: 2	RES Sewer: 2			23 LIVINGSTON AVE	BERDZENISHVILI (ETAL), ZAZA				
							Prev. Bal:	114.50	
					Per Diem Interest:		0.00	114.50	
503-0 Water: 2	RES Sewer: 2			24 LIVINGSTON AVE	24 LIVINGSTON AVENUE LLC				
							Prev. Bal:	108.91	
					Per Diem Interest:		0.00	108.91	
504-0 Water: 2	RES Sewer: 2			27 LIVINGSTON AVE	JHONG, GUTIERREZ				
							Prev. Bal:	136.04	
					Per Diem Interest:		0.00	136.04	
506-0 Water: 2	RES Sewer: 2			32 LIVINGSTON AVE	BALDASSARRE & BUTTNER				
							Prev. Bal:	864.50	
					Per Diem Interest:		0.00	864.50	
511-0 Water: 2	RES Sewer: 2			41 LIVINGSTON AVE	KOLON, MARIA				
							Prev. Bal:	130.70	
					Per Diem Interest:		0.00	130.70	
512-0 Water: 2	RES Sewer: 2			42 LIVINGSTON AVE	NICHOLAS & COSIMO ROMITO				
							Prev. Bal:	740.00	
					Per Diem Interest:		0.00	740.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
514-0	RES		46 LIVINGSTON AVE	ROMITO, NICHOLAS & ELIZABETH					
Water: 2	Sewer: 2								
							Prev. Bal:	564.00	
							Per Diem Interest:	0.00	564.00
531-0	RES		125 LIVINGSTON AVE.	KRUCZEK, MALGORZATA & WALLACE, D					
Water: 2	Sewer: 2								
							Prev. Bal:	138.00	
01/25/21	Bill	21	1 Water	w01 Final	16794187	114.00			252.00
01/25/21	Bill	21	1 Sewer	s01 Final	16794187	0.00			252.00
01/29/21	Payment	20	4 Water	003 CK 121029	carnegie title	135.15-	0.00		116.85
							Per Diem Interest:	0.00	116.85
537-0	RES		161 LIVINGSTON AVE.	DAREK & MAGGIE KARA					
Water: 2	Sewer: 2								
							Prev. Bal:	0.01	
							Per Diem Interest:	0.00	0.01
566-0	RES		52 DELAFIELD AVE.	BIANCAMANO, ELFINO & DIANE					
Water: 2	Sewer: 2								
							Prev. Bal:	408.10	
01/22/21	Payment	19	4 Water	003 CK 0001		0.10-	0.00		408.00
01/22/21	Payment	20	1 Water	003 CK 0001		86.00-	0.00		322.00
01/22/21	Payment	20	2 Water	003 CK 0001		113.90-	0.00		208.10
							Per Diem Interest:	0.00	208.10
571-0	RES		104 DELAFIELD AVE.	GEOVANNY R. ALVAREZ					
Water: 2	Sewer: 2								
							Prev. Bal:	264.41	
							Per Diem Interest:	0.00	264.41
586-0	RES		131 DELAFIELD AVE.	SOFIELD, KAREN					
Water: 2	Sewer: 2								
							Prev. Bal:	766.85	
							Per Diem Interest:	0.00	766.85
587-0	RES		133 DELAFIELD AVE.	SOFIELD, KAREN					
Water: 2	Sewer: 2								
							Prev. Bal:	256.78	
							Per Diem Interest:	0.00	256.78
602-0	RES		12 LAFAYETTE PL.	ZDANOWICZ, R & A & IRWIN, C					
Water: 2	Sewer: 2								
							Prev. Bal:	128.71	
							Per Diem Interest:	0.00	128.71
603-0	RES		16 LAFAYETTE PL	MCCANN, DAVID M & DEANA					
Water: 2	Sewer: 2								
							Prev. Bal:	344.51	
							Per Diem Interest:	0.00	344.51
604-0	RES		18 LAFAYETTE PL	DENIS, RENE & NANCY					
Water: 2	Sewer: 2								
							Prev. Bal:	238.25	
							Per Diem Interest:	0.00	238.25
608-0	RES		25 LAFAYETTE PL	LOPEZ, MANUELA & PAEZ, DIEGO J					
Water: 2	Sewer: 2								
							Prev. Bal:	86.00	
							Per Diem Interest:	0.00	86.00

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609-0 Water: 2	RES Sewer: 2		28 LAFAYETTE PL	CALANDRIELLO, DANIEL & DEBRA				
							Prev. Bal:	32.19
					Per Diem Interest:	0.00		32.19
614-0 Water: 2	RES Sewer: 2		35 LAFAYETTE PL	ROSKOWSKI, MARY & JOHN				
							Prev. Bal:	0.07
					Per Diem Interest:	0.00		0.07
616-0 Water: 2	RES Sewer: 2		39 LAFAYETTE PL	DONNARUMMA, JOSEPH & JOY				
							Prev. Bal:	0.31
					Per Diem Interest:	0.00		0.31
620-0 Water: 2	RES Sewer: 2		47 LAFAYETTE PL	CARDONIA, SONIA & EFRAIN				
							Prev. Bal:	1,294.00
					Per Diem Interest:	0.00		1,294.00
621-0 Water: 2	RES Sewer: 2		49 LAFAYETTE PL	JORDAN, KENNETH & AMATO, MARTAMARIE				
							Prev. Bal:	54.15
					Per Diem Interest:	0.00		54.15
622-0 Water: 2	RES Sewer: 2		50 LAFAYETTE PL.	MUTSOLI, SAMUEL N				
							Prev. Bal:	121.94
					Per Diem Interest:	0.00		121.94
623-0 Water: 2	RES Sewer: 2		51 LAFAYETTE PL	MAFFEI, MICHAEL & KATHLEEN				
							Prev. Bal:	363.65
					Per Diem Interest:	0.00		363.65
624-0 Water: 2	RES Sewer: 2		53 LAFAYETTE PL	ESPINAL, FREIQUI A & TORRES, JENNY				
							Prev. Bal:	336.75
					Per Diem Interest:	0.00		336.75
626-0 Water: 2	RES Sewer: 2		56 LAFAYETTE PL	JAMES R & MARIA A DONOVAN				
							Prev. Bal:	57.14
					Per Diem Interest:	0.00		57.14
631-0 Water: 2	RES Sewer: 2		157 LAFAYETTE PL	MARQUEZ, RACQUEL				
							Prev. Bal:	158.00
					Per Diem Interest:	0.00		158.00
633-0 Water: 2	RES Sewer: 2		9 JACKSON PL	MELE, CARMINE				
							Prev. Bal:	92.04
					Per Diem Interest:	0.00		92.04
636-0 Water: 2	RES Sewer: 2		24 JACKSON PL	EDISON J & DAISY A TAMAY				
							Prev. Bal:	2,038.88
					Per Diem Interest:	0.00		2,038.88

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641-0 Water: 2	RES Sewer: 2		31 JACKSON PL	LINDA LOGAN				
							Prev. Bal:	372.40
					Per Diem Interest:	0.00		372.40
643-0 Water: 2	RES Sewer: 2		35 JACKSON PL	RODRIGUES, OCTAVIO				
							Prev. Bal:	106.00
					Per Diem Interest:	0.00		106.00
648-0 Water: 3	RES Sewer: 3		410 SIXTH AVE	ACEVEDO, MYRA				
							Prev. Bal:	142.00
					Per Diem Interest:	0.00		142.00
649-0 Water: 3	RES Sewer: 3		411 SIXTH AVE	RICRA, LUIS A SR & ROSE A.(ETALS)				
							Prev. Bal:	281.00
					Per Diem Interest:	0.00		281.00
650-0 Water: 3	RES Sewer: 3		412 SIXTH AVE	PAGLIO, KENNETH & JULIA				
							Prev. Bal:	0.39
					Per Diem Interest:	0.00		0.39
658-0 Water: 3	RES Sewer: 3		425 SIXTH AVE	GUMBLE, MARK & LORRYN				
							Prev. Bal:	89.06
					Per Diem Interest:	0.00		89.06
669-0 Water: 3	RES Sewer: 3		495 SIXTH AVE	YUDEYMIS VELIZ LOPEZ (ETAL)				
							Prev. Bal:	126.03
					Per Diem Interest:	0.00		126.03
672-0 Water: 3	RES Sewer: 3		502 SIXTH AVE	MOHAMED REFAAI & MICHELLE PERRICONE				
							Prev. Bal:	45.02
					Per Diem Interest:	0.00		45.02
676-0 Water: 3	RES Sewer: 3		510 SIXTH AVE	MARIA & JORGE ACEVEDO				
							Prev. Bal:	82.05
					Per Diem Interest:	0.00		82.05
677-0 Water: 3	RES Sewer: 3		511 SIXTH AVE	KEEFE, MICHAEL & ERIN				
							Prev. Bal:	40.60
					Per Diem Interest:	0.00		40.60
693-0 Water: 3	RES Sewer: 3		545 SIXTH AVE	ANA MOTA				
							Prev. Bal:	408.00
					Per Diem Interest:	0.00		408.00
711-0 Water: 3	RES Sewer: 3		635 SIXTH AVE	ROBERT CSAPO & ERICA FRENCH				
							Prev. Bal:	80.54
					Per Diem Interest:	0.00		80.54

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
753-0 Water: 3	RES Sewer: 3		491 FIFTH AVE	JOSEPH T GARCIA				
							Prev. Bal:	123.70
					Per Diem Interest:	0.00		123.70
757-0 Water: 3	RES Sewer: 3		500 FIFTH AVE	HELD, COREY & GIUSEPPA				
							Prev. Bal:	198.79
					Per Diem Interest:	0.00		198.79
762-0 Water: 3	RES Sewer: 3		511 FIFTH AVE	RICCIARDELLI, ANNA				
							Prev. Bal:	50.28
					Per Diem Interest:	0.00		50.28
764-0 Water: 3	RES Sewer: 3		521 FIFTH AVE	ABDUL W. KAKAR				
							Prev. Bal:	86.91
					Per Diem Interest:	0.00		86.91
775-0 Water: 3	RES Sewer: 3		548 FIFTH AVE	SHARON MANDZY & KIMBERLY HYKEY				
							Prev. Bal:	0.15
					Per Diem Interest:	0.00		0.15
776-0 Water: 3	RES Sewer: 3		549 FIFTH AVE	EDWARD PICKETT & KELLY MCGRAW				
							Prev. Bal:	90.00
					Per Diem Interest:	0.00		90.00
785-0 Water: 3	RES Sewer: 3		612 FIFTH AVE	LATKO, CLIFFORD				
							Prev. Bal:	81.42
					Per Diem Interest:	0.00		81.42
819-0 Water: 3	RES Sewer: 3		733 FIFTH AVE.	PASCUCCI, M. A.				
							Prev. Bal:	68.94
					Per Diem Interest:	0.00		68.94
832-0 Water: 3	RES Sewer: 3		119 LAKE AVE.	CHRISTINE ECHOLS				
							Prev. Bal:	948.00
					Per Diem Interest:	0.00		948.00
835-0 Water: 3	RES Sewer: 3		123 LAKE AVE	MIKE PURCELL				
							Prev. Bal:	33.00
					Per Diem Interest:	0.00		33.00
836-0 Water: 3	RES Sewer: 3		124 LAKE AVE.	SEDLOCK, CRAIG				
							Prev. Bal:	122.00
					Per Diem Interest:	0.00		122.00
840-0 Water: 3	RES Sewer: 3		214 LAKE AVE	DOTY, R & POLERA, I				
							Prev. Bal:	138.78
					Per Diem Interest:	0.00		138.78

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
845-0 Water: 3	RES Sewer: 3		223 LAKE AVE.	TELLEFSEN, GORDON & AMANDA				
							Prev. Bal: 8.05	
					Per Diem Interest:	0.00		<u>8.05</u>
846-0 Water: 3	RES Sewer: 3		224 LAKE AVE.	DANNENFELSER, DENNIS JR				
							Prev. Bal: 562.21	
					Per Diem Interest:	0.00		<u>562.21</u>
847-0 Water: 3	RES Sewer: 3		225 LAKE AVE	GUT, RICHARD & ELIZABETH				
							Prev. Bal: 0.64	
					Per Diem Interest:	0.00		<u>0.64</u>
862-0 Water: 3	RES Sewer: 3		309 LAKE AVE.	CORBY, GLEN & REGINA				
							Prev. Bal: 436.93	
					Per Diem Interest:	0.00		<u>436.93</u>
868-0 Water: 3	RES Sewer: 3		335 LAKE AVE.	TINA ZANCA				
							Prev. Bal: 104.23	
					Per Diem Interest:	0.00		<u>104.23</u>
869-0 Water: 3	COM Sewer: 3		JEFFERSON SCHOOL	TOWNSHIP OF LYNDHURST				
							Prev. Bal: 35,671.64	
					Per Diem Interest:	32,329.88		<u>68,001.52</u>
877-0 Water: 3	RES Sewer: 3		356 LAKE AVE.	GIARRUSSO, JOHN				
							Prev. Bal: 70.42	
					Per Diem Interest:	0.00		<u>70.42</u>
891-0 Water: 3	RES Sewer: 3		417 LAKE AVE	MERCADO, LISA				
							Prev. Bal: 154.28	
					Per Diem Interest:	0.00		<u>154.28</u>
894-0 Water: 3	RES Sewer: 3		420 LAKE AVE.	FERNANDEZ, RAFAEL				
							Prev. Bal: 64.69	
					Per Diem Interest:	0.00		<u>64.69</u>
898-0 Water: 3	RES Sewer: 3		430 LAKE AVE.	VALLEJO, ELVIN & MONIKA				
							Prev. Bal: 50.00	
					Per Diem Interest:	0.00		<u>50.00</u>
901-0 Water: 3	RES Sewer: 3		435 LAKE AVE.	MILONE, SANDI & SZCZESNY, MICHAEL				
							Prev. Bal: 62.00	
					Per Diem Interest:	0.00		<u>62.00</u>
904-0 Water: 3	RES Sewer: 3		438 LAKE AVE	DAMIEN GALLEGOS & DANA AYERS				
							Prev. Bal: 316.66	
					Per Diem Interest:	0.00		<u>316.66</u>

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
920-0 Water: 3	RES Sewer: 3		504 LAKE AVE	DANNY F REYES & KATHRYN E GRAY				
							Prev. Bal:	74.22
					Per Diem Interest:	0.00		74.22
927-0 Water: 3	RES Sewer: 3		512 LAKE AVE	BALBUZA, JANUSZ & BEATA				
							Prev. Bal:	125.21
					Per Diem Interest:	0.00		125.21
930-0 Water: 3	RES Sewer: 3		516 LAKE AVE	MAECELO & SILVANA QUEIROZ				
							Prev. Bal:	877.23
					Per Diem Interest:	0.00		877.23
934-0 Water: 3	RES Sewer: 3		526 LAKE AVE	JOSEPH & KATHLEEN HOULIHAN				
							Prev. Bal:	4.16
					Per Diem Interest:	0.00		4.16
935-0 Water: 3	RES Sewer: 3		527 LAKE AVE	FLORES, D & G & VELASCO RAMIREZ, L				
							Prev. Bal:	191.88
					Per Diem Interest:	0.00		191.88
936-0 Water: 3	RES Sewer: 3		529 LAKE AVE	MURGITTROYD, J&K				
							Prev. Bal:	163.23
					Per Diem Interest:	0.00		163.23
939-0 Water: 3	RES Sewer: 3		535 LAKE AVE	SANDOVAL, LUIS				
							Prev. Bal:	50.52
					Per Diem Interest:	0.00		50.52
950-0 Water: 3	RES Sewer: 3		611 LAKE AVE	JENNY CONIL				
							Prev. Bal:	178.34
					Per Diem Interest:	0.00		178.34
966-0 Water: 3	COM Sewer: 3		COLUMBUS SCHOOL	TOWNSHIP OF LYNDHURST				
							Prev. Bal:	23,279.54
					Per Diem Interest:	17,306.48		40,586.02
967-0 Water: 3	RES Sewer: 3		709 LAKE AVE	BRAIM SAITI				
							Prev. Bal:	1,365.96
					Per Diem Interest:	0.00		1,365.96
968-0 Water: 3	RES Sewer: 3		712 LAKE AVE	CAMPOREALE, PAUL & KITTIMA				
							Prev. Bal:	859.16
					Per Diem Interest:	0.00		859.16
989-0 Water: 4	RES Sewer: 4		414 THIRD AVE	GERKE, JOHN & GABRIELLE				
							Prev. Bal:	70.71
					Per Diem Interest:	0.00		70.71

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996-0 Water: 4	RES Sewer: 4		424 THIRD AVE	COPELL, JAMES & MONACO, JESSICA				
							Prev. Bal:	33.05
					Per Diem Interest:	0.00		33.05
997-0 Water: 4	RES Sewer: 4		425 THIRD AVE	MARIA VALENZUELA				
							Prev. Bal:	327.75
					Per Diem Interest:	0.00		327.75
1001-0 Water: 4	RES Sewer: 4		438 THIRD AVE	CASSIDY, JOYCE				
							Prev. Bal:	42.00
					Per Diem Interest:	0.00		42.00
1006-0 Water: 4	RES Sewer: 4		447 THIRD AVE.	MORGAN DEPALMA & ERIN FEHR-DEPALMA				
							Prev. Bal:	77.51
					Per Diem Interest:	0.00		77.51
1007-0 Water: 4	RES Sewer: 4		448 THIRD AVE	BYSINA, ROBERT & ELZBIETA				
							Prev. Bal:	349.57
					Per Diem Interest:	0.00		349.57
1011-0 Water: 4	RES Sewer: 4		461 THIRD AVE.	DOROTHY STEIN				
							Prev. Bal:	182.00
					Per Diem Interest:	0.00		182.00
1012-0 Water: 4	RES Sewer: 4		500 THIRD AVE.	DELLA FAVE, MATTHEW & ANN				
							Prev. Bal:	994.00
01/18/21	Payment	19 2 Water	003 CK 197	Partial Payment		106.00-	0.00	888.00
01/18/21	Payment	19 3 Water	003 CK 197	Partial Payment		44.00-	0.00	844.00
					Per Diem Interest:		0.00	844.00
1016-0 Water: 4	RES Sewer: 4		505 THIRD AVE	TENANT				
							Prev. Bal:	37.37
					Per Diem Interest:	0.00		37.37
1019-0 Water: 4	RES Sewer: 4		511 THIRD AVE.	PICA, FRANK & PAULA				
							Prev. Bal:	133.26
01/25/21	Payment	20 3 Water	003 CK 2502			51.26-	0.00	82.00
01/25/21	Payment	20 4 Water	003 CK 2502			48.74-	0.00	33.26
					Per Diem Interest:		0.00	33.26
1020-0 Water: 4	RES Sewer: 4		512 THIRD AVE	MALINOWSKA, KAMIL & WERONIKA MARIA				
							Prev. Bal:	61.78
					Per Diem Interest:	0.00		61.78
1022-0 Water: 4	RES Sewer: 4		515 THIRD AVE.	CALVIN F FURINO & MICHAEL FURINO				
							Prev. Bal:	194.85
					Per Diem Interest:	0.00		194.85

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1025-0 Water: 4	RES Sewer: 4		518 THIRD AVE	ERICK & SONIA SILVESTRE				
							Prev. Bal:	398.43
					Per Diem Interest:	0.00		398.43
1027-0 Water: 4	RES Sewer: 4		521 THIRD AVE	VACCARI, DAVID & ROSEMARIE				
							Prev. Bal:	106.00
					Per Diem Interest:	0.00		106.00
1030-0 Water: 4	RES Sewer: 4		524 THIRD AVE.	SALVATO, FRANK & CHRISTINE				
							Prev. Bal:	524.00
					Per Diem Interest:	0.00		524.00
1035-0 Water: 4	RES Sewer: 4		530 THIRD AVE.	TRICIA ROSON				
							Prev. Bal:	89.89
					Per Diem Interest:	0.00		89.89
1041-0 Water: 4	RES Sewer: 4		543 THIRD AVE.	RSBRM LLC				
							Prev. Bal:	208.98
					Per Diem Interest:	0.00		208.98
1045-0 Water: 4	RES Sewer: 4		547 THIRD AVE.	FERNANDEZ, NELSON & DE LAJARA, RICIO				
							Prev. Bal:	252.00
					Per Diem Interest:	0.00		252.00
1055-0 Water: 4	RES Sewer: 4		622 THIRD AVE.	CONNOLLY, MICHAEL & ISABEL C				
							Prev. Bal:	103.14
					Per Diem Interest:	0.00		103.14
1056-0 Water: 4	RES Sewer: 4		623 THIRD AVE.	BUENAVENTURA & ELVIRA SANVICENTE				
							Prev. Bal:	100.04
					Per Diem Interest:	0.00		100.04
1079-1 Water: 4	RES Sewer: 4		731 Third Ave	Carla Cacnic				
							Prev. Bal:	52.00
					Per Diem Interest:	0.00		52.00
1085-0 Water: 4	RES Sewer: 4		742 THIRD AVE.	SABINO, JOSEPH				
							Prev. Bal:	119.00
					Per Diem Interest:	0.00		119.00
1087-0 Water: 4	RES Sewer: 4		745 THIRD AVE	IWUC, REMIGIUSZ				
							Prev. Bal:	185.19
					Per Diem Interest:	0.00		185.19
1096-1 Water: 4	RES Sewer: 4		327 SECOND AVE.	DANIEL J COLON				
							Prev. Bal:	88.09
					Per Diem Interest:	0.00		88.09

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1102-1 Water: 4	RES Sewer: 4		344 SECOND AVE.	TENANT				
							Prev. Bal:	56.73
					Per Diem Interest:	0.00		56.73
1105-0 Water: 4	RES Sewer: 4		350 SECOND AVE	CHARLES HUNTER				
							Prev. Bal:	601.25
01/07/21	Payment	20 1 Water	003 CK 27056257031	PARTIAL PYMT		7.25-	0.00	594.00
01/07/21	Payment	20 2 Water	003 CK 27056257031	PARTIAL PYMT		92.75-	0.00	501.25
01/27/21	Payment	20 2 Water	003 CK 27056260642	Postal Money Order		50.00-	0.00	451.25
					Per Diem Interest:	0.00		451.25
1109-0 Water: 4	RES Sewer: 4		358 SECOND AVE	JIMENEZ(ETALS), MARIA				
							Prev. Bal:	565.36
					Per Diem Interest:	0.00		565.36
1110-0 Water: 4	RES Sewer: 4		359 SECOND AVE	DONNA ZUFOLO-OTTO				
							Prev. Bal:	481.56
					Per Diem Interest:	0.00		481.56
1112-0 Water: 4	RES Sewer: 4		365 SECOND AVE	PELISSIER, STEVE				
							Prev. Bal:	220.32
					Per Diem Interest:	0.00		220.32
1124-0 Water: 4	RES Sewer: 4		408 SECOND AVE	CHEN LIU & ZHONGHUA GAO				
							Prev. Bal:	136.46
					Per Diem Interest:	0.00		136.46
1127-2 Water: 4	RES Sewer: 4		412 SECOND AVE	LUCIANO SANCHEZ				
							Prev. Bal:	223.52
					Per Diem Interest:	0.00		223.52
1131-0 Water: 4	RES Sewer: 4		420 422 SECOND AVE	SEMS, LLOYD M				
							Prev. Bal:	58.31
					Per Diem Interest:	0.00		58.31
1132-0 Water: 4	RES Sewer: 4		423 SECOND AVE	DERUVO, SERGIO & MELISSA				
							Prev. Bal:	108.24
					Per Diem Interest:	0.00		108.24
1134-0 Water: 4	RES Sewer: 4		426 SECOND AVE	LUIS & STACEY CONCALVES				
							Prev. Bal:	180.27
					Per Diem Interest:	0.00		180.27
1143-0 Water: 4	RES Sewer: 4		448 SECOND AVE	SERVIDIO, PETER & BONITA				
							Prev. Bal:	106.11
					Per Diem Interest:	0.00		106.11

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
1148-0 Water: 4	RES Sewer: 4		457 SECOND AVE	PETER & FILOMENA FERRIERO				
							Prev. Bal:	30.00
							Per Diem Interest:	0.00
1155-0 Water: 4	RES Sewer: 4		501 SECOND AVE	MINDY COLON & SEAN DEL				30.00
							Prev. Bal:	413.00
							Per Diem Interest:	0.00
1161-0 Water: 4	COM Sewer: 4		514 SECOND AVE	ZIC, ANTON				413.00
							Prev. Bal:	0.19
							Per Diem Interest:	0.01
1174-1 Water: 4	RES Sewer: 4		541 SECOND AVE	MAIMOUNAT TOURE & PAUL AKEGNAN				0.20
							Prev. Bal:	1,500.99
							Per Diem Interest:	0.00
1174-2 Water: 4	RES Sewer: 4		541 SECOND AVE	MAIMOUNAT TOURE & PAUL AKEGNAN				1,500.99
							Prev. Bal:	812.00
							Per Diem Interest:	0.00
1186-0 Water: 4	RES Sewer: 4		611 SECOND AVE	BRUNESS, RICHARD				812.00
							Prev. Bal:	174.00
							Per Diem Interest:	0.00
1191-0 Water: 4	RES Sewer: 4		618 SECOND AVE	VAZQUEZ, MIGUEL A & DEBORAH				174.00
							Prev. Bal:	48.45
							Per Diem Interest:	0.00
1198-0 Water: 4	RES Sewer: 4		632 SECOND AVE	SZALANKIEWICZ, CHESTER				48.45
							Prev. Bal:	54.00
							Per Diem Interest:	0.00
1201-0 Water: 4	RES Sewer: 4		640 SECOND AVE	JANICE DEMAURO				54.00
							Prev. Bal:	138.00
							Per Diem Interest:	0.00
1204-0 Water: 4	RES Sewer: 4		645 SECOND AVE	HAGGERTY, BRIAN				138.00
							Prev. Bal:	2.00
							Per Diem Interest:	0.00
1205-0 Water: 4	RES Sewer: 4		646 SECOND AVE	WALTERS, GEORGE & ALYSON				2.00
							Prev. Bal:	298.01
							Per Diem Interest:	0.00
1221-0 Water: 4	RES Sewer: 4		727 SECOND AVE.	ABDELNOOR, ROMANY				298.01
							Prev. Bal:	805.54
01/15/21	Payment	20	2 Water	003 CK 0076370751	ONLINE	285.54-	0.00	520.00
01/15/21	Payment	20	3 Water	003 CK 0076370751	ONLINE	318.00-	0.00	202.00

Account Id Cycle	Type Section	Property Location	Bill To Name
Date	Type Yr/Prd	Code Meth Check No Description	Apply To Principal Interest Balance
1221-0 01/15/21	727 SECOND AVE. Payment 20 4 Water	Continued 003 CK 0076370751	ONLINE
			196.46-
			Per Diem Interest:
			0.00
			5.54
1224-0 Water: 4	RES Sewer: 4	733 SECOND AVE	PIROMALLI, J SR. (ETAL)
			Per Diem Interest:
			0.00
			Prev. Bal:
			517.80
1225-0 Water: 4	RES Sewer: 4	734 SECOND AVE	PROFESSIONAL DEVELOPMENT CORP
			Per Diem Interest:
			0.00
			Prev. Bal:
			0.05
1226-0 Water: 4	RES Sewer: 4	738 SECOND AVE	ARDIZZONE, ALFRED
			Per Diem Interest:
			0.00
			Prev. Bal:
			694.67
1233-1 Water: 5	COM Sewer: 5	319 NEW YORK AVE	TOWNSHIP OF LYNDHURST
			Per Diem Interest:
			0.00
			Prev. Bal:
			7,396.04
1234-0 Water: 5	RES Sewer: 5	325 NEW YORK AVE	A.W.M. LEWANDOWSKI
			Per Diem Interest:
			3,559.17
			10,955.21
			Prev. Bal:
			2,403.55
1243-0 Water: 5	RES Sewer: 5	360 NEW YORK AVE	JOSHI, VIVEK & SHRUTI
			Per Diem Interest:
			0.00
			Prev. Bal:
			0.34
1244-0 Water: 5	RES Sewer: 5	364 NEW YORK AVE	NOWINSKI, MARTIN & VANESSA
			Per Diem Interest:
			0.00
			Prev. Bal:
			523.55
1250-0 Water: 5	RES Sewer: 5	419 NEW YORK AVE	DORIS JEAN LUZZI & ROSEANN LAVERTY
			Per Diem Interest:
			0.00
			Prev. Bal:
			1,222.93
1252-0 Water: 5	RES Sewer: 5	511 NEW YORK AVE	PACE, PETER & MARCY
			Per Diem Interest:
			0.00
			Prev. Bal:
			182.00
1253-0 Water: 5	RES Sewer: 5	515 NEW YORK AVE	KLEMENS, DARIUSZ & ANNA
			Per Diem Interest:
			0.00
			Prev. Bal:
			152.80
1257-0 Water: 5	COM Sewer: 5	535 NEW YORK AVE	535-537 NY AVE LLC
			Per Diem Interest:
			0.00
			Prev. Bal:
			62.00
			Per Diem Interest:
			2.29
			64.29

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1348-8 Water: 5	RES Sewer: 5		5 RIDGE ROAD	OSAKA SUSHI JAPANESE REST.				
							Prev. Bal:	72.23
					Per Diem Interest:		2.67	74.90
1348-10 Water: 5	COM Sewer: 5		5 RIDGE ROAD	BMJ PROPERTY LLC				
							Prev. Bal:	46.82
					Per Diem Interest:		1.73	48.55
1365-0 Water: 5	RES Sewer: 5		28 RIDGE RD	SANCHEZ, LUIS H.				
							Prev. Bal:	222.00
					Per Diem Interest:		0.00	222.00
1371-1 Water: 5	COM Sewer: 5		33 RIDGE ROAD	YU, WAN ON & YU, HOI YEN				
							Prev. Bal:	274.00
					Per Diem Interest:		10.14	284.14
1387-0 Water: 5	COM Sewer: 5		63 RIDGE RD	MARCHETTA, PATRICK & ANNE				
							Prev. Bal:	612.29
					Per Diem Interest:		49.50	661.79
1396-0 Water: 5	COM Sewer: 5		112 RIDGE ROAD	WILSON MALDONADO				
							Prev. Bal:	732.00
					Per Diem Interest:		71.85	803.85
1401-0 Water: 5	COM Sewer: 5		136 RIDGE RD	SCIENTIA PROPERTIES LLC				
							Prev. Bal:	184.00
					Per Diem Interest:		9.14	193.14
1413-0 Water: 5	RES Sewer: 5		158 RIDGE RD	PHIL SGROI				
							Prev. Bal:	66.28
					Per Diem Interest:		0.00	66.28
1413-2 Water: 5	RES Sewer: 5			LITTERIO JR., CARMINE R.				
							Prev. Bal:	36.55
					Per Diem Interest:		0.00	36.55
1422-0 Water: 5	COM Sewer: 5		220 RIDGE ROAD	RDH ENTERPRISES, LLC				
							Prev. Bal:	73.90
					Per Diem Interest:		2.73	76.63
1428-0 Water: 5	COM Sewer: 5		251 RIDGE RD	BAHNHOF 255 LLC				
							Prev. Bal:	47.00
					Per Diem Interest:		1.74	48.74
1429-0 Water: 5	COM Sewer: 5		255 RIDGE ROAD	BAHNHOF 255 LLC				
							Prev. Bal:	117.76
					Per Diem Interest:		4.36	122.12

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1438-1 Water: 5	COM Sewer: 5		272 RIDGE RD	AZIZ CONSTRUCTION & HOME IMPR INC				
							Prev. Bal: 47.00	
					Per Diem Interest:	1.74		48.74
1438-2 Water: 5	COM Sewer: 5		272 RIDGE RD	AZIZ CONSTRUCTION & HOME IMPR INC				
							Prev. Bal: 294.00	
					Per Diem Interest:	10.88		304.88
1438-3 Water: 5	COM Sewer: 5		272 RIDGE RD	AZIZ CONSTRUCTION & HOME IMPR INC				
							Prev. Bal: 76.19	
					Per Diem Interest:	2.88		79.07
1438-4 Water: 5	COM Sewer: 5		272 RIDGE RD	AZIZ CONSTRUCTION & HOME IMPR INC				
							Prev. Bal: 47.00	
					Per Diem Interest:	1.74		48.74
1442-0 Water: 5	COM Sewer: 5		273 RIDGE ROAD	273 RIDGE LLC				
							Prev. Bal: 169.00	
					Per Diem Interest:	6.25		175.25
1452-2 Water: 5	COM Sewer: 5		292 RIDGE RD	MINHONG WANG & MIN W WANG				
							Prev. Bal: 274.64	
					Per Diem Interest:	32.55		307.19
1454-2 Water: 5	COM Sewer: 5		298 RIDGE RD	MIRABELLA, JOSEPH M & MARIA A				
							Prev. Bal: 23.00	
					Per Diem Interest:	0.85		23.85
1457-0 Water: 5	COM Sewer: 5		LINCOLN SCHOOL	TOWNSHIP OF LYNDHURST				
							Prev. Bal: 17,648.94	
					Per Diem Interest:	13,142.41		30,791.35
1480-0 Water: 5	RES Sewer: 5		554 FREEMAN ST.	BURGOS, FRANK & ELSA				
							Prev. Bal: 1,438.00	
					Per Diem Interest:	0.00		1,438.00
1493-0 Water: 5	RES Sewer: 5		625 FREEMAN ST.	VALENTINO, LORI ANN				
							Prev. Bal: 56.13	
					Per Diem Interest:	0.00		56.13
1495-0 Water: 5	RES Sewer: 5		630 FREEMAN ST.	PELIDIS, E				
							Prev. Bal: 51.18	
					Per Diem Interest:	0.00		51.18
1496-0 Water: 5	RES Sewer: 5		633 FREEMAN ST	ALVAREZ, JUAN CARLOS S. PENA				
							Prev. Bal: 97.57	
					Per Diem Interest:	0.00		97.57

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1514-0 Water: 5	RES Sewer: 5		618 MILTON AVE	HERRERA, JOHN HAWER			Prev. Bal: 7.01 Per Diem Interest: 0.00	<u>7.01</u>
1521-0 Water: 5	RES Sewer: 5		631 MILTON AVE.	PAVLOSKY, BASIL J & KATHLEEN L			Prev. Bal: 132.48 Per Diem Interest: 0.00	<u>132.48</u>
1531-1 Water: 5	RES Sewer: 5		655 PENNSYLVANIA AVE	MUNIZ, ANGELA & ABELARDO			Prev. Bal: 42.00 Per Diem Interest: 0.00	<u>42.00</u>
1531-2 Water: 6	COM Sewer: 6		655 PENNSYLVANIA AVE	MUNIZ, ANGELA & ABELARDO			Prev. Bal: 122.30 Per Diem Interest: 4.53	<u>126.83</u>
1541-0 Water: 5	RES Sewer: 5		225 FURMAN PL	MILLIGAN, WILLIAM			Prev. Bal: 114.00 Per Diem Interest: 0.00	<u>114.00</u>
1552-0 Water: 5	RES Sewer: 5		226 IRVING PL	PAWLICA, CHESTER & PATRICIA			Prev. Bal: 123.88 Per Diem Interest: 0.00	<u>123.88</u>
1557-0 Water: 6	RES Sewer: 6		20 SUMMIT AVE	MELFI, ANTHONY JOSEPH			Prev. Bal: 116.35 Per Diem Interest: 0.00	<u>116.35</u>
1560-0 Water: 6	RES Sewer: 6		33 SUMMIT AVE	ISLAM & MAGDA MOHAMED			Prev. Bal: 116.44 Per Diem Interest: 0.00	<u>116.44</u>
1571-0 Water: 6	RES Sewer: 6		64 SUMMIT AVE	IOSEB SHEKILADZE			Prev. Bal: 124.41 Per Diem Interest: 0.00	<u>124.41</u>
1584-0 Water: 6	RES Sewer: 6		653 NEW YORK AVE	TROCCHIA, LUISA			Prev. Bal: 185.84 Per Diem Interest: 0.00	<u>185.84</u>
1593-0 Water: 6	RES Sewer: 6		222 SUMMIT AVE	KHALED ALSADIQ			Prev. Bal: 1,067.00 Per Diem Interest: 0.00	<u>1,067.00</u>
1596-0 Water: 6	RES Sewer: 6		228 SUMMIT AVE	LEON, FAYSURY & CASTRO, DONALD			Prev. Bal: 238.59 Per Diem Interest: 0.00	<u>238.59</u>

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1609-0 Water: 6	RES Sewer: 6		224 MOUNTAIN WAY	ANTHONY P. & LAUREN R. TURIELLO, JR					
							Prev. Bal:	1,468.76	
							Per Diem Interest:	0.00	1,468.76
1611-0 Water: 6	RES Sewer: 6		228 MOUNTAIN WAY	JOAN & LOU BARONE					
							Prev. Bal:	1,280.19	
							Per Diem Interest:	0.00	1,280.19
1612-0 Water: 6	RES Sewer: 6		229 MOUNTAIN WAY	YOUNG, JOHN & ELLEN					
							Prev. Bal:	904.03	
							Per Diem Interest:	0.00	904.03
1615-0 Water: 6	RES Sewer: 6		238 MOUNTAIN WAY	WENDY BUSTAMANTE					
							Prev. Bal:	662.42	
01/04/21 Payment	20 1 Water		003 CK 0073531699	PARTIAL PYMT		50.00-	0.00	612.42	
01/19/21 Payment	20 1 Water		003 CK 0076655917	PARTIAL PYMT		50.00-	0.00	562.42	
							Per Diem Interest:	0.00	562.42
1631-0 Water: 6	RES Sewer: 6		274 HARRINGTON AVE	HECHAVARRIA, ROMAN					
							Prev. Bal:	72.68	
							Per Diem Interest:	0.00	72.68
1640-0 Water: 6	RES Sewer: 6		287 HARRINGTON AVE	VILLANI, TROY & RHONDA					
							Prev. Bal:	940.00	
							Per Diem Interest:	0.00	940.00
1641-0 Water: 6	COM Sewer: 6		288 HARRINGTON AVE.	CASA REGINA CORP NJ					
							Prev. Bal:	47.00	
01/28/21 Payment	20 4 Water		003 CK 1196			46.13-	0.87-	0.87	
							Per Diem Interest:	0.02	0.89
1642-0 Water: 6	RES Sewer: 6		261 WARREN ST.	FIORILLI, D & V					
							Prev. Bal:	100.06	
							Per Diem Interest:	0.00	100.06
1645-0 Water: 6	RES Sewer: 6		266 WARREN ST	OLIVO (ETALS), ANTONIETTA					
							Prev. Bal:	1,308.00	
							Per Diem Interest:	0.00	1,308.00
1646-1 Water: 6	RES Sewer: 6		271 WARREN ST	LILJANA LUMAJ					
							Prev. Bal:	75.30	
							Per Diem Interest:	0.00	75.30
1647-0 Water: 6	RES Sewer: 6		274 WARREN ST	BARRIOS, F & FERRANTE, J					
							Prev. Bal:	363.95	
							Per Diem Interest:	0.00	363.95

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1648-0 Water: 6	RES Sewer: 6		273 WARREN ST.	WIELGUS JR, WALTER				
							Prev. Bal:	24.93
							Per Diem Interest:	0.00
1666-0 Water: 6	RES Sewer: 6		635 VALLEY BROOK AVE	BRAYAN BOUHOT & MAICA GALLARDO				24.93
							Prev. Bal:	252.52
							Per Diem Interest:	0.00
1667-0 Water: 6	RES Sewer: 6		637 VALLEY BROOK AVE	ABO, KATHLEEN J				252.52
							Prev. Bal:	52.20
							Per Diem Interest:	0.00
1670-0 Water: 6	RES Sewer: 6		645 VALLEY BROOK AVE	ROWE, JOHN P & MALGORZATA				52.20
							Prev. Bal:	35.40
01/08/21	Payment	20 3	Water	003 CK 439		0.40-	0.00	35.00
01/08/21	Payment	20 4	Water	003 CK 439		34.60-	0.00	0.40
							Per Diem Interest:	0.00
1671-0 Water: 6	RES Sewer: 6		648 VALLEY BROOK AVE	STRIPEIKIS, MICHAEL				0.40
							Prev. Bal:	33.90
							Per Diem Interest:	0.00
1673-0 Water: 6	COM Sewer: 6		652 VALLEY BROOK AVE	DAVENPORT, JAMES				33.90
							Prev. Bal:	0.50
							Per Diem Interest:	0.00
1694-0 Water: 6	RES Sewer: 6		811 VALLEY BROOK AVE	KAREN HAGGERTY				0.50
							Prev. Bal:	43.46
							Per Diem Interest:	0.00
1699-0 Water: 6	RES Sewer: 6		827 VALLEY BROOK AVE.	GERGES & HELENE ABOU-RJAILI				43.46
							Prev. Bal:	0.09
							Per Diem Interest:	0.00
1717-0 Water: 6	RES Sewer: 6		211 VAN BUREN ST.	211 VAN BUREN STREET, LLC				0.09
							Prev. Bal:	102.05
							Per Diem Interest:	0.00
1723-0 Water: 6	RES Sewer: 6		225 VAN BUREN ST.	JAMES GILCHRIST				102.05
							Prev. Bal:	50.00
							Per Diem Interest:	0.00
1724-0 Water: 6	RES Sewer: 6		226 VAN BUREN ST.	NEGRON, ERNESTO & LIZANO, SHIRLEY				50.00
							Prev. Bal:	278.64
							Per Diem Interest:	0.00
1726-0 Water: 6	RES Sewer: 6		228 VAN BUREN ST	OLIVEIRA, ROBERTO & ELENIC				278.64
							Prev. Bal:	147.68
							Per Diem Interest:	0.00

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1730-0 Water: 6	RES Sewer: 6		237 VAN BUREN ST.	XANTHOS, STRATIS&XANTHOS, DEMETRIOS			Prev. Bal: 148.00 Per Diem Interest: 0.00	148.00
1732-0 Water: 6	RES Sewer: 6		241 VAN BUREN ST.	GUTIERRREZ, JOSE & MARIA			Prev. Bal: 134.05 Per Diem Interest: 0.00	134.05
1738-0 Water: 6	RES Sewer: 6		263 VAN BUREN ST	MIYATA, FERNANDO			Prev. Bal: 158.00 Per Diem Interest: 0.00	158.00
1749-0 Water: 6	RES Sewer: 6		199 LAFAYETTE AVE	199 LAFAYETTE AVENUE, LLC			Prev. Bal: 13.80 Per Diem Interest: 0.00	13.80
1749-1 Water: 6	RES Sewer: 6		199 LAFAYETTE AVE	199 LAFAYETTE AVENUE, LLC			Prev. Bal: 49.40 Per Diem Interest: 0.00	49.40
1750-1 Water: 6	RES Sewer: 6		200 LAFAYETTE AVE	DIAZ, ALFREDO H & ROSA			Prev. Bal: 0.60 Per Diem Interest: 0.00	0.60
1761-0 Water: 6	RES Sewer: 6		220 LAFAYETTE AVE	RAYMOND SKOP & LEAH MALDONADO			Prev. Bal: 68.54 Per Diem Interest: 0.00	68.54
1765-0 Water: 6	RES Sewer: 6		229 LAFAYETTE AVE	SZADKOWSKI, TADEUSZ & HELEN			Prev. Bal: 66.63 Per Diem Interest: 0.00	66.63
1772-2 Water: 6	RES Sewer: 6		829 PENNSYLVANIA AVE	XANTHOS, KATHY			Prev. Bal: 213.54 Per Diem Interest: 0.00	213.54
1776-0 Water: 6	RES Sewer: 6		264 LAFAYETTE AVE	ARTHUR & DAWN SERGI			Prev. Bal: 85.25 Per Diem Interest: 0.00	85.25
1777-0 Water: 6	RES Sewer: 6		265 LAFAYETTE AVE	ARIS, ALI F & UNAL, MEHMET G			Prev. Bal: 141.09 Per Diem Interest: 0.00	141.09
1794-0 Water: 6	RES Sewer: 6		217 MADISON ST	SILVA, JOSE & MARCELINA			Prev. Bal: 61.06 Per Diem Interest: 0.00	61.06
1803-0 Water: 6	RES Sewer: 6		709 PENNSYLVANIA AVE	VITINA M CONNOLLY & MICHAEL J RIZZO			Prev. Bal: 901.97	901.97
01/04/21	Payment	20 2 Water	003 CK 6970	PARTIAL PYMT	100.00-		0.00	801.97

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1803-0	709	PENNSYLVANIA AVE	Continued						
01/11/21	Payment	20 2	Water	003 CK 6972	PARTIAL PYMT	5.97-	0.00	796.00	
01/11/21	Payment	20 3	Water	003 CK 6972	PARTIAL PYMT	94.03-	0.00	701.97	
					Per Diem Interest:		0.00	701.97	
1808-0	RES		745 PENNSYLVANIA AVE	POLITES, JOHN					
Water: 6	Sewer: 6								
							Prev. Bal:	35.00	
					Per Diem Interest:		0.00	35.00	
1815-0	RES		811 PENNSYLVANIA AVE	811 PENNSYLVANIA AVENUE, LLC					
Water: 6	Sewer: 6								
							Prev. Bal:	66.00	
					Per Diem Interest:		0.00	66.00	
1817-0	RES		818 PENNSYLVANIA AVE	HATICE ACI					
Water: 6	Sewer: 6								
							Prev. Bal:	217.34	
					Per Diem Interest:		0.00	217.34	
1818-0	RES		819 PENNSYLVANIA AVE	MICHAILOV, VALERIA					
Water: 6	Sewer: 6								
							Prev. Bal:	35.00	
					Per Diem Interest:		0.00	35.00	
1819-0	RES		821 PENNSYLVANIA AVE	VERNAZZA, MARTHA C					
Water: 6	Sewer: 6								
							Prev. Bal:	113.17	
					Per Diem Interest:		0.00	113.17	
1821-0	RES		825 PENNSYLVANIA AVE	RAMY REZKALLA					
Water: 6	Sewer: 6								
							Prev. Bal:	875.56	
					Per Diem Interest:		0.00	875.56	
1842-0	RES		210A NEWARK AVE	NATHAN, ERIC S. & JACQUELINE					
Water: 6	Sewer: 6								
							Prev. Bal:	96.01	
					Per Diem Interest:		0.00	96.01	
1851-0	RES		227 NEWARK AVE	MURILLO, CELSO E & ILIANA J					
Water: 6	Sewer: 6								
							Prev. Bal:	109.76	
					Per Diem Interest:		0.00	109.76	
1875-0	RES		321 NEWARK AVE HM	321 NEWARK AVE LLC					
Water: 6	Sewer: 6								
							Prev. Bal:	89.73	
					Per Diem Interest:		0.00	89.73	
1884-0	RES		607 SCHUYLER AVE	LYNDHURST JEHOV. WITNESS					
Water: 7	Sewer: 7								
							Prev. Bal:	485.13	
					Per Diem Interest:		0.00	485.13	
1891-0	RES		635 SCHUYLER AVENUE	ALEKSANDER ZAJKOWSKI					
Water: 7	Sewer: 7								
							Prev. Bal:	0.05	
					Per Diem Interest:		0.00	0.05	

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1893-0 Water: 7	RES Sewer: 7		635 SCHUYLER AVE	DELGADO (ETALS), MARIO G		Prev. Bal: 38.00 Per Diem Interest: 0.00	<u>38.00</u>
1901-0 Water: 7	COM Sewer: 7		700 SCHUYLER AVE	NEILL SUPPLY CO., INC.		Prev. Bal: 298.16 Per Diem Interest: 11.06	<u>309.22</u>
1903-0 Water: 7	RES Sewer: 7		711 SCHUYLER AVE	THE ESTATE OF WINIFRED EVANS		Prev. Bal: 0.01 Per Diem Interest: 0.00	<u>0.01</u>
1911-0 Water: 7	RES Sewer: 7		731 SCHUYLER AVE	LOPEZ, MICHAEL		Prev. Bal: 124.82 Per Diem Interest: 0.00	<u>124.82</u>
1912-0 Water: 7	RES Sewer: 7		731 SCHUYLER AVE	MICHAEL ROSS		Prev. Bal: 71.00 Per Diem Interest: 0.00	<u>71.00</u>
1929-0 Water: 7	COM Sewer: 7		TERMINAL RD	BANDAGO HEADQUARTERS		Prev. Bal: 70.00 Per Diem Interest: 2.59	<u>72.59</u>
1933-0 Water: 7	COM Sewer: 7		1 POLITO AVE	MOODY NATIONAL OF LYNDHURST		Prev. Bal: 30,701.18 Per Diem Interest: 1,712.21	<u>32,413.39</u>
1944-0 Water: 7	RES Sewer: 7		35 ORIENT WAY	CELENTANO, ANTHONY (ETALS)		Prev. Bal: 86.00 Per Diem Interest: 0.00	<u>86.00</u>
1959-0 Water: 7	RES Sewer: 7		129 ORIENT WAY	STENSGAARD, THOMAS		Prev. Bal: 277.89 Per Diem Interest: 0.00	<u>277.89</u>
1967-0 Water: 7	RES Sewer: 7		197 ORIENT WAY	GERARD C CANTY		Prev. Bal: 41.07 Per Diem Interest: 0.00	<u>41.07</u>
1974-0 Water: 7	RES Sewer: 7		216 ORIENT WAY	WILBER E. UMANA		Prev. Bal: 472.00 Per Diem Interest: 0.00	<u>472.00</u>
1980-0 Water: 7	RES Sewer: 7		225 ORIENT WAY	KRZAK, JOANNA		Prev. Bal: 154.00 Per Diem Interest: 0.00	<u>154.00</u>