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TOWNSHIP OF LYNDHURST
Utility Delinquent Report By Account Id

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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
1981-0 Water: 7	RES Sewer: 7		228 ORIENT WAY	GENCARELLI, JOSEPH & ANNAMARIA				
							Prev. Bal:	77.98
					Per Diem Interest:	0.00		77.98
1991-0 Water: 7	COM Sewer: 7		255 ORIENT WAY	TURKOCAGI, INC.				
							Prev. Bal:	42.37
					Per Diem Interest:	1.57		43.94
2001-2 Water: 7	RES Sewer: 7		244 ORIENT WAY	WINELAND & CANAL				
							Prev. Bal:	157.82
					Per Diem Interest:	0.00		157.82
2003-0 Water: 7	RES Sewer: 7		246 ORIENT WAY	BRIAN & THERESA LEDDY				
							Prev. Bal:	160.49
					Per Diem Interest:	0.00		160.49
2021-0 Water: 7	RES Sewer: 7		124 VALLEY BROOK AVE	CAPORALE, C & HAYES, C				
							Prev. Bal:	452.96
01/19/21	Payment	19 4	Water 003 CK 700837511	PARTIAL PYMT	4.96-	0.00		448.00
01/19/21	Payment	20 1	Water 003 CK 700837511	PARTIAL PYMT	98.00-	0.00		350.00
01/19/21	Payment	20 2	Water 003 CK 700837511	PARTIAL PYMT	114.00-	0.00		236.00
01/19/21	Payment	20 3	Water 003 CK 700837511	PARTIAL PYMT	146.00-	0.00		90.00
01/19/21	Payment	20 4	Water 003 CK 700837511	PARTIAL PYMT	37.04-	0.00		52.96
					Per Diem Interest:	0.00		52.96
2025-0 Water: 7	RES Sewer: 7		132 VALLEY BROOK AVE	REYES MANUEL BERRIOS & CHARL LOUW				
							Prev. Bal:	79.03
					Per Diem Interest:	0.00		79.03
2040-0 Water: 7	RES Sewer: 7		159 VALLEY BROOK AVE	FITZSIMONS, BRIAN & TRACEY				
							Prev. Bal:	116.00
					Per Diem Interest:	0.00		116.00
2055-0 Water: 7	RES Sewer: 7		203 VALLEY BROOK AVE	HA 203 VALLEY BROOK AVE LLC				
							Prev. Bal:	76.19
					Per Diem Interest:	0.00		76.19
2068-0 Water: 7	RES Sewer: 7		239 VALLEY BROOK AVE	ANNUZZI, JOSEPH & JANICE				
							Prev. Bal:	106.00
					Per Diem Interest:	0.00		106.00
2085-0 Water: 7	RES Sewer: 7		348 VALLEY BROOK AVE	BARLASSINA, CARLOS A				
							Prev. Bal:	73.08
					Per Diem Interest:	0.00		73.08
2086-4 Water: 9	RES Sewer: 9		367 VALLEY BROOK AVE	TOWNSHIP OF LYNDHURST				
							Prev. Bal:	813.81
					Per Diem Interest:	0.00		813.81

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2088-0 Water: 7	COM Sewer: 7		356 VALLEY BROOK AVE	EVT 2032, LLC				
							Prev. Bal:	78.11
					Per Diem Interest:	2.89		81.00
2092-0 Water: 7	COM Sewer: 7		404 VALLEY BROOK AVE	DAOU 404 LLC				
							Prev. Bal:	47.00
					Per Diem Interest:	1.74		48.74
2096-0 Water: 7	RES Sewer: 7		414 VALLEY BROOK AVE	SAITI, BUJAR				
							Prev. Bal:	634.95
					Per Diem Interest:	0.00		634.95
2097-2 Water: 7	COM Sewer: 7		418 VALLEY BROOK AVE	VALLEY BROOK INVESTMENTS, LLC				
							Prev. Bal:	0.54
					Per Diem Interest:	0.02		0.56
2100-2 Water: 8	COM Sewer: 8		425 VALLEY BROOK AVE	LYNDHURST TOWN CENTER LLC				
							Prev. Bal:	143.42
					Per Diem Interest:	5.23		148.65
2100-4 Water: 8	COM Sewer: 8		425 VALLEY BROOK AVE	TURNING POINT SALON, INC.				
							Prev. Bal:	0.01
					Per Diem Interest:	0.00		0.01
2100-12 Water: 8	COM Sewer: 8		425 VALLEY BROOK AVE	LYNDHURST FANCY, INC				
							Prev. Bal:	2,891.71
					Per Diem Interest:	105.83		2,997.54
2100-22 Water: 8	COM Sewer: 8		425 VALLEY BROOK AVE	WINE COUNTRY LYNDHURST, LLC				
							Prev. Bal:	334.97
					Per Diem Interest:	12.41		347.38
2121-1 Water: 7	COM Sewer: 7		471 VALLEY BROOK AVE	471 VALLEY BROOK AVE LLC				
							Prev. Bal:	261.42
					Per Diem Interest:	21.55		282.97
2122-0 Water: 7	RES Sewer: 7		474 VALLEY BROOK AVE	SOHAL, JYOTSNA (WADHWA)				
							Prev. Bal:	70.74
					Per Diem Interest:	0.00		70.74
2123-0 Water: 7	RES Sewer: 7		477 VALLEY BROOK AVE	CAPURRO, JORGE				
							Prev. Bal:	130.00
					Per Diem Interest:	0.00		130.00
2127-0 Water: 7	COM Sewer: 7		500 VALLEY BROOK AVE	HILL TOP LEARNING CENTER LLC				
							Prev. Bal:	120.95
					Per Diem Interest:	4.48		125.43

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2131-0 Water: 7	RES Sewer: 7		504 VALLEY BROOK AVE	KAISER, ROBERT				
							Prev. Bal:	78.00
					Per Diem Interest:	0.00		78.00
2139-1 Water: 7	COM Sewer: 7		520 VALLEY BROOK AVE	BIANCAMANO, D&D				
							Prev. Bal:	536.00
					Per Diem Interest:	58.08		594.08
2139-2 Water: 7	RES Sewer: 7		520 VALLEY BROOK AVE	GIACOMO & GIANNA CIRINCIONE				
							Prev. Bal:	62.23
					Per Diem Interest:	0.00		62.23
2143-0 Water: 7	RES Sewer: 7		527 VALLEY BROOK AVE	VFW POST 3549				
							Prev. Bal:	2,823.34
					Per Diem Interest:	0.00		2,823.34
2148-0 Water: 7	COM Sewer: 7		536 VALLEY BROOK AVE.	SHO DAN HOLDINGS, LLC				
							Prev. Bal:	620.88
01/21/21 Payment	20 3 Sewer		004 CK 35591		2.88-		0.14-	618.00
01/21/21 Payment	20 4 Water		003 CK 35591		608.69-		9.27-	9.31
					Per Diem Interest:	0.20		9.51
2151-1 Water: 7	COM Sewer: 7		542 VALLEY BROOK AVE.	ABILIO, M. & ROGACZEWSKI, R.				
							Prev. Bal:	64.89
					Per Diem Interest:	2.40		67.29
2151-2 Water: 7	COM Sewer: 7		542 VALLEY BROOK AVE.	ABILIO, M. & ROGACZEWSKI, R.				
							Prev. Bal:	66.00
					Per Diem Interest:	2.44		68.44
2166-0 Water: 7	COM Sewer: 7		576 VALLEY BROOK AVE	VALLEY BROOK HOLDING LLC				
							Prev. Bal:	93.61
					Per Diem Interest:	3.46		97.07
2166-1 Water: 7	COM Sewer: 7		576 VALLEY BROOK AVE	PAUL J. DE MASSI				
							Prev. Bal:	47.62
					Per Diem Interest:	1.79		49.41
2177-0 Water: 8	RES Sewer: 8		337 MILBURN AVE.	CARLUCCI, TARA				
							Prev. Bal:	60.69
					Per Diem Interest:	0.00		60.69
2183-0 Water: 8	RES Sewer: 8		353 MILBURN AVE.	DALY, L & G				
							Prev. Bal:	143.55
					Per Diem Interest:	0.00		143.55
2184-0 Water: 8	RES Sewer: 8		367 MILBURN AVE	SCARDINO, JOHN JR				
							Prev. Bal:	984.06
					Per Diem Interest:	0.00		984.06

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2185-0 Water: 8	RES Sewer: 8		368 MILBURN AVE.	ROBERT CANNON				
							Prev. Bal: 90.00	
					Per Diem Interest:	0.00		<u>90.00</u>
2198-0 Water: 8	RES Sewer: 8		530 LAUREL AVE	AROMA, VICTOR				
							Prev. Bal: 465.89	
					Per Diem Interest:	0.00		<u>465.89</u>
2200-0 Water: 8	RES Sewer: 8		549-551 LAUREL AVE.	RIPPO				
							Prev. Bal: 79.00	
					Per Diem Interest:	0.00		<u>79.00</u>
2201-0 Water: 8	RES Sewer: 8		553-555 LAUREL AVE.	CL REAL ESTATE MANAGEMENT LLC				
							Prev. Bal: 167.00	
					Per Diem Interest:	0.00		<u>167.00</u>
2206-0 Water: 8	RES Sewer: 8		537 GUTHEIL PL.	MOREJON, SEVARO & MERCEDES				
							Prev. Bal: 74.00	
					Per Diem Interest:	0.00		<u>74.00</u>
2223-0 Water: 8	RES Sewer: 8		274 GREEN AVE.	HOLLAND, ROBERT & NICOLE				
							Prev. Bal: 152.10	
					Per Diem Interest:	0.00		<u>152.10</u>
2234-0 Water: 8	RES Sewer: 8		309 GREEN AVE.	ROSENDO GONZALEZ				
							Prev. Bal: 292.86	
					Per Diem Interest:	0.00		<u>292.86</u>
2268-0 Water: 8	RES Sewer: 8		311 CHASE AVE	AFONSO, RUBENS				
							Prev. Bal: 0.04	
					Per Diem Interest:	0.00		<u>0.04</u>
2279-0 Water: 8	RES Sewer: 8		335 CHASE AVE	STIEFEL, JAMES T & LAUREN N				
							Prev. Bal: 111.43	
					Per Diem Interest:	0.00		<u>111.43</u>
2284-0 Water: 8	RES Sewer: 8		344 CHASE AVE	ALEXANDER ZELAYA & JILLIAN LLOPIZ				
							Prev. Bal: 871.96	
					Per Diem Interest:	0.00		<u>871.96</u>
2296-0 Water: 8	RES Sewer: 8		501 CHASE AVE	CARMELA MEZZNA & MICHAEL VANT				
							Prev. Bal: 85.75	
					Per Diem Interest:	0.00		<u>85.75</u>
2303-0 Water: 8	RES Sewer: 8		272 CLEVELAND AVE	PETER, MARIA & SHEBONIE GABRIELE				
							Prev. Bal: 85.64	
					Per Diem Interest:	0.00		<u>85.64</u>

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2303-1 Water: 8	RES Sewer: 8		272 CLEVELAND AVE	SHEBONIE GABRIELE				
							Prev. Bal:	49.77
					Per Diem Interest:	0.00		49.77
2304-0 Water: 8	RES Sewer: 8		276 CLEVELAND AVE	NARDIELLO, MARIE				
							Prev. Bal:	119.00
01/06/21	Payment	20 2 Water	003 CK 187	PARTIAL PYMT		42.00-	0.00	77.00
01/06/21	Payment	20 3 Water	003 CK 187	PARTIAL PYMT		42.00-	0.00	35.00
01/06/21	Payment	20 4 Water	003 CK 187	PARTIAL PYMT		1.81-	0.00	33.19
					Per Diem Interest:	0.00		33.19
2307-0 Water: 8	RES Sewer: 8		282 CLEVELAND AVE	KENT, ANN M				
							Prev. Bal:	764.00
					Per Diem Interest:	0.00		764.00
2312-3 Water: 8	RES Sewer: 8		287 CLEVELAND AVE	GABRELLA MAGYAR-DELORENZO				
							Prev. Bal:	246.54
					Per Diem Interest:	0.00		246.54
2312-4 Water: 8	RES Sewer: 8		287 CLEVELAND AVE	AHMED, ASIF RAFIQ				
							Prev. Bal:	105.00
					Per Diem Interest:	0.00		105.00
2316-1 Water: 8	RES Sewer: 8		289 CLEVELAND AVE	JULISSA LITUMA & ERIC PAREDES				
							Prev. Bal:	300.12
					Per Diem Interest:	0.00		300.12
2352-0 Water: 8	RES Sewer: 8		326 GRANT AVE	VANTHOL, GARY				
							Prev. Bal:	168.12
					Per Diem Interest:	0.00		168.12
2358-0 Water: 8	RES Sewer: 8		339 GRANT AVE.	ONNEMBO, JEROME & JOANN				
							Prev. Bal:	57.16
					Per Diem Interest:	0.00		57.16
2369-0 Water: 8	RES Sewer: 8		313 LINCOLN AVE	HADZAJ, LINDITA				
							Prev. Bal:	138.79
					Per Diem Interest:	0.00		138.79
2394-0 Water: 8	RES Sewer: 8		316 WEART AVE	RZECZKOWSKI, JANINA				
							Prev. Bal:	114.48
					Per Diem Interest:	0.00		114.48
2402-0 Water: 8	RES Sewer: 8		329 WEART AVE.	PASSAMANO, STEVEN & ANNA				
							Prev. Bal:	473.84
01/18/21	Payment	20 3 Water	003 CK 505			295.84-	0.00	178.00
01/18/21	Payment	20 4 Water	003 CK 505			4.16-	0.00	173.84
					Per Diem Interest:	0.00		173.84

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2406-0 Water: 8	RES Sewer: 8		334 WEART AVE.	FAILACE, MICHAEL & DAWN			Prev. Bal: 95.13 Per Diem Interest: 0.00	95.13
2407-0 Water: 8	RES Sewer: 8		336 WEART AVE.	MICHAEL J FOLEY			Prev. Bal: 99.54 Per Diem Interest: 0.00	99.54
2411-0 Water: 8	RES Sewer: 8		341 WEART AVE.	ORENGO, IDANIA			Prev. Bal: 43.77 Per Diem Interest: 0.00	43.77
2416-0 Water: 8	RES Sewer: 8		346 WEART AVE.	BOLTON, GLENN			Prev. Bal: 57.55 Per Diem Interest: 0.00	57.55
2420-0 Water: 8	RES Sewer: 8		351 WEART AVE.	FORTI, APRIL			Prev. Bal: 160.15 Per Diem Interest: 0.00	160.15
2423-2 Water: 8	RES Sewer: 8		441 WEART AVE	MORINHO, STEPHEN			Prev. Bal: 319.39 Per Diem Interest: 0.00	319.39
2427-0 Water: 8	RES Sewer: 8		472 WEART AVE.	MCCARTHY, IRENE			Prev. Bal: 126.17 Per Diem Interest: 0.00	126.17
2430-0 Water: 8	RES Sewer: 8		512 WEART AVE	DENNEHY, TIMOTHY & MARY			Prev. Bal: 110.00 Per Diem Interest: 0.00	110.00
2432-0 Water: 8	RES Sewer: 8		514 WEART AVE.	KELVIN TRUONG & PHONG HUYNH			Prev. Bal: 204.52 Per Diem Interest: 0.00	204.52
2441-0 Water: 9	RES Sewer: 9		283 PINE ST.	VIOLET MAE SISSMAN			Prev. Bal: 166.00 Per Diem Interest: 0.00	166.00
2442-0 Water: 9	RES Sewer: 9		287 PINE ST.	TORTORELLO, MICHAEL & SHARON			Prev. Bal: 125.85 Per Diem Interest: 0.00	125.85
2454-0 Water: 9	RES Sewer: 9		229 LIVINGSTON AVE.	LDSC 229 LIVINGSTON AVE LLC			Prev. Bal: 34.88 Per Diem Interest: 0.00	34.88
2470-0 Water: 9	RES Sewer: 9		268 LIVINGSTON AVENUE	SCOTT & JANICE NUNZIATO			Prev. Bal: 668.96 Per Diem Interest: 0.00	668.96
01/26/21	Payment	19 4	Water	003 CK 270	Partial Payment	32.96-	0.00	636.00

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2470-0	268	LIVINGSTON AVENUE	Continued						
01/26/21	Payment	20 1	Water	003 CK 270	Partial Payment	134.00-	0.00	502.00	
01/26/21	Payment	20 2	Water	003 CK 270	Partial Payment	126.00-	0.00	376.00	
01/26/21	Payment	20 3	Water	003 CK 270	Partial Payment	207.04-	0.00	168.96	
					Per Diem Interest:		0.00	168.96	
2476-0	RES		282 LIVINGSTON AVENUE	DEMIRBULAKLI, ERKAN					
Water: 9	Sewer: 9								
							Prev. Bal:	169.71	
					Per Diem Interest:		0.00	169.71	
2486-0	RES		313 LIVINGSTON AVE	BLANCO, LUIS A					
Water: 9	Sewer: 9								
							Prev. Bal:	178.00	
					Per Diem Interest:		0.00	178.00	
2490-0	RES		318 LIVINGSTON AVENUE	ARCENTALES, FAUSTO & EVELYN					
Water: 9	Sewer: 9								
							Prev. Bal:	102.00	
					Per Diem Interest:		0.00	102.00	
2492-0	RES		320 LIVINGSTON AVE	FREITAS, RAFAEL & ROMAN, C					
Water: 9	Sewer: 9								
							Prev. Bal:	219.64	
					Per Diem Interest:		0.00	219.64	
2493-0	RES		322 LIVINGSTON AVENUE	FAVA, HELMAN & EVA					
Water: 9	Sewer: 9								
							Prev. Bal:	409.12	
					Per Diem Interest:		0.00	409.12	
2498-0	RES		327 LIVINGSTON AVENUE	REYNOLDS, GREGORY & ELLEN					
Water: 9	Sewer: 9								
							Prev. Bal:	57.99	
					Per Diem Interest:		0.00	57.99	
2504-0	RES		335 LIVINGSTON AVE	PRZEMYSŁAW DYNOWSKI					
Water: 9	Sewer: 9								
							Prev. Bal:	130.95	
					Per Diem Interest:		0.00	130.95	
2505-0	RES		336 LIVINGSTON AVE	STEFANIE A. RIVERA					
Water: 9	Sewer: 9								
							Prev. Bal:	172.49	
					Per Diem Interest:		0.00	172.49	
2506-0	RES		338 LIVINGSTON AVENUE	GAMEZ, CARLOS & UZOMA, CHINENYE S					
Water: 9	Sewer: 9								
							Prev. Bal:	230.56	
					Per Diem Interest:		0.00	230.56	
2511-0	RES		351 LIVINGSTON AVENUE	351 LIVINGSTON AVENUE LLC					
Water: 9	Sewer: 9								
							Prev. Bal:	140.00	
					Per Diem Interest:		0.00	140.00	
2515-2	RES		330 FERN AVE	SINAN DENIZ					
Water: 9	Sewer: 9								
							Prev. Bal:	59.77	
					Per Diem Interest:		0.00	59.77	

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2530-0 Water: 9	RES Sewer: 9		410 FERN AVE	TOWNSHIP OF LYNDHURST				
							Prev. Bal: 29,780.74	
					Per Diem Interest:	20,975.71		<u>50,756.45</u>
2539-0 Water: 9	RES Sewer: 9		437 FERN AVENUE	RIZZOLO, ROBERT				
							Prev. Bal: 108.19	
					Per Diem Interest:	0.00		<u>108.19</u>
2540-2 Water: 9	RES Sewer: 9		440 FERN AVE	STACY CORDERO				
							Prev. Bal: 381.35	
					Per Diem Interest:	0.00		<u>381.35</u>
2540-3 Water: 9	RES Sewer: 9		440 FERN AVE	SOLOMON CEZIMBRA				
							Prev. Bal: 176.00	
					Per Diem Interest:	0.00		<u>176.00</u>
2540-4 Water: 9	RES Sewer: 9		440 FERN AVE	MARISEL ALVAREZ & JOEL ROSA				
							Prev. Bal: 310.00	
					Per Diem Interest:	0.00		<u>310.00</u>
2556-0 Water: 9	RES Sewer: 9		514 FERN AVE	MANUEL J. QUINTELA & LISA MORGIA				
							Prev. Bal: 464.86	
					Per Diem Interest:	0.00		<u>464.86</u>
2557-0 Water: 9	RES Sewer: 9		519 FERN AVE	MICHAEL A. DUFFY				
							Prev. Bal: 84.24	
					Per Diem Interest:	0.00		<u>84.24</u>
2564-0 Water: 9	RES Sewer: 9		532 FERN AVE	DUMANOGULLARI, SEMIH				
							Prev. Bal: 82.38	
					Per Diem Interest:	0.00		<u>82.38</u>
2569-0 Water: 9	RES Sewer: 9		544 FERN AVE	CHRISTIAN M. SANCHEZ				
							Prev. Bal: 106.20	
					Per Diem Interest:	0.00		<u>106.20</u>
2570-0 Water: 9	RES Sewer: 9		549 FERN AVE	LUIS SANCHEZ				
							Prev. Bal: 2,087.00	
					Per Diem Interest:	0.00		<u>2,087.00</u>
2571-2 Water: 9	RES Sewer: 9		551 FERN AVE	Michael Bradley				
							Prev. Bal: 34.21	
					Per Diem Interest:	0.00		<u>34.21</u>
2578-0 Water: 9	RES Sewer: 9		567 FERN AVE	RICHARD M & MELISSA A ALVAREZ				
							Prev. Bal: 722.21	
					Per Diem Interest:	0.00		<u>722.21</u>

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2586-0 Water: 9	COM Sewer: 9		300 RIDGE RD	ZHUANG, YI				
							Prev. Bal:	337.98
							12.34	350.32
2590-1 Water: 9	COM Sewer: 9		305-307 RIDGE RD	YESENIA MUNOZ SANCHEZ				
							Prev. Bal:	0.04
							0.00	0.04
2593-0 Water: 9	COM Sewer: 9		306-310 RIDGE RD	306 RIDGE ROAD LLC				
							Prev. Bal:	82.00
							2.99	84.99
2597-0 Water: 9	COM Sewer: 9		315 RIDGE RD	NORMAZE - HARDEE'S RR OF LYNDHURST				
							Prev. Bal:	2.44
							0.09	2.53
2601-3 Water: 9	COM Sewer: 9		331 RIDGE RD	PATIS BAKERY				
							Prev. Bal:	4,263.12
							140.69	4,403.81
2605-0 Water: 9	COM Sewer: 9		341 RIDGE RD	PL ACQUISITION FIVE LLC				
							Prev. Bal:	404.00
							20.29	424.29
2606-0 Water: 9	RES Sewer: 9		347 RIDGE RD	OBAIDULLA, MD				
							Prev. Bal:	4.00
01/27/21 Bill	21	1 Water	W01 Final	99420965		134.00		138.00
01/27/21 Bill	21	1 Sewer	S01 Final	99420965		0.00		138.00
							Per Diem Interest:	0.00
								138.00
2609-0 Water: 9	COM Sewer: 9		350 RIDGE RD	LEPRE, MICHELE A. & PATRICIA M.				
							Prev. Bal:	205.00
							7.48	212.48
2620-0 Water: 9	COM Sewer: 9		430 RIDGE RD	RIDGE COURT GARDENS, LLC				
							Prev. Bal:	0.20
							0.01	0.21
2630-0 Water: 9	COM Sewer: 9		451 RIDGE RD	COMCAST CABLEVISION CORP				
							Prev. Bal:	261.00
							24.47	285.47
2636-0 Water: 9	COM Sewer: 9		469 RIDGE RD	ZATKOS, ANTHONY				
							Prev. Bal:	0.54
							0.02	0.56
2649-2 Water: 9	COM Sewer: 9		RIDGE RD & KINGS AVE	RIDGE SERVICE STATION INC.				
							Prev. Bal:	102.00

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2649-2 01/13/21	RIDGE RD & KINGS AVE Payment	20 4	Water	Continued 003 CK 24809		100.93-	1.07-	1.07
					Per Diem Interest:		0.03	1.10
2654-0 Water: 9	COM Sewer: 9		602 Ridge Rd	MANZO, JOSEPH			Prev. Bal:	47.21
					Per Diem Interest:		1.74	48.95
2654-1 Water: 9	COM Sewer: 9		602 Ridge Rd	THE ORIGINAL EMPANADA FACTORY			Prev. Bal:	89.79
					Per Diem Interest:		3.38	93.17
2657-0 Water: 9	COM Sewer: 9		611 RIDGE RD.	MANZO, JOSEPH			Prev. Bal:	104.90
					Per Diem Interest:		3.83	108.73
2667-0 Water: 9	COM Sewer: 9		620 RIDGE RD.	LYNDHURST ANIMAL HOSPITAL			Prev. Bal:	1,286.00
					Per Diem Interest:		67.71	1,353.71
2668-0 Water: 9	COM Sewer: 9		623 RIDGE ROAD	GRANT JONES REALTY, LLC			Prev. Bal:	283.00
					Per Diem Interest:		10.33	293.33
2669-0 Water: 9	COM Sewer: 9		624 RIDGE ROAD	MAMDOUH MECHEAL			Prev. Bal:	3,586.00
					Per Diem Interest:		198.03	3,784.03
2673-1 Water: 9	COM Sewer: 9		635 RIDGE RD	CHOI, TAE YUL & JIK NYEO			Prev. Bal:	117.17
					Per Diem Interest:		4.35	121.52
2689-1 Water: 9	COM Sewer: 9		656 RIDGE ROAD	MURIALE'S TRATTORIA			Prev. Bal:	127.58
01/08/21	Payment	20 3	Water	003 CK 0000995488		1.58-	0.08-	126.00
01/08/21	Payment	20 4	Water	003 CK 0000995488		125.98-	0.00	0.02
					Per Diem Interest:		0.00	0.02
2692-0 Water: 9	COM Sewer: 9		701 RIDGE ROAD	407-701 LYNDHURST, LLC			Prev. Bal:	568.99
					Per Diem Interest:		19.60	588.59
2695-0 Water: 9	COM Sewer: 9		WASHINGTON SCHOOL	 TOWNSHIP OF LYNDHURST			Prev. Bal:	17,912.54
					Per Diem Interest:		14,720.01	32,632.55
2696-0 Water: 9	COM Sewer: 9		718 RIDGE RD.	TUCCINO, PETER			Prev. Bal:	93.57
					Per Diem Interest:		3.42	96.99

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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	
2749-0 Water: 10	RES Sewer: 10		612 TEN EYCK AVE.	CHOJNACKI, DENNIS					
							Prev. Bal:	363.09	
							Per Diem Interest:	0.00	363.09
2750-0 Water: 10	RES Sewer: 10		615 TEN EYCK AVENUE	JAVIER & YADIRA PEREZ					
							Prev. Bal:	22.21	
							Per Diem Interest:	0.00	22.21
2755-0 Water: 10	RES Sewer: 10		631 TEN EYCK AVE.	HECTOR & JENNY RODRIGUEZ					
							Prev. Bal:	0.33	
							Per Diem Interest:	0.00	0.33
2766-0 Water: 10	RES Sewer: 10		648 TEN EYCK AVE.	KOCAC-SEMERCIYAN, AYSE					
							Prev. Bal:	58.00	
							Per Diem Interest:	0.00	58.00
2768-0 Water: 10	RES Sewer: 10		655 TEN EYCK AVE.	LOPEZ, LORENA					
							Prev. Bal:	42.39	
							Per Diem Interest:	0.00	42.39
2774-0 Water: 10	RES Sewer: 10		666 TEN EYCK AVE.	TORRES, HENRY P					
							Prev. Bal:	130.00	
							Per Diem Interest:	0.00	130.00
2776-0 Water: 10	RES Sewer: 10		669 TEN EYCK AVE	RIVEZZI JR (ETC), JOSEPH					
							Prev. Bal:	0.68	
							Per Diem Interest:	0.00	0.68
2779-0 Water: 10	RES Sewer: 10		673 TEN EYCK AVE	IAN & GIRLENE BARBON COUGHLIN					
							Prev. Bal:	137.98	
							Per Diem Interest:	0.00	137.98
2780-0 Water: 10	RES Sewer: 10		675 TEN EYCK AVE	MAYEWSKI, ANDREW & DARLENE					
							Prev. Bal:	175.86	
							Per Diem Interest:	0.00	175.86
2782-0 Water: 10	RES Sewer: 10		677 TEN EYCK AVE	LONDONO, NORA					
							Prev. Bal:	102.05	
							Per Diem Interest:	0.00	102.05
2784-2 Water: 10	RES Sewer: 10		679 TEN EYCK AVE	TENANT					
							Prev. Bal:	70.93	
							Per Diem Interest:	0.00	70.93
2784-3 Water: 10	RES Sewer: 10			LITTERIO JR, CARMINE R					
							Prev. Bal:	35.00	
							Per Diem Interest:	0.00	35.00

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2788-0 Water: 10	RES Sewer: 10			683 TEN EYCK AVE.	WILCZYNSKI, T & J				
								Prev. Bal:	35.16
						Per Diem Interest:	0.00		35.16
2799-1 Water: 10	RES Sewer: 10			710 TEN EYCK AVE	GRANADOS, ROY				
								Prev. Bal:	230.55
01/20/21	Payment	20	3 Water	003 CK 701032347	Online Check	0.55-	0.00		230.00
01/20/21	Payment	20	4 Water	003 CK 701032347	Online Check	229.45-	0.00		0.55
						Per Diem Interest:	0.00		0.55
2805-0 Water: 10	RES Sewer: 10			719 TEN EYCK AVE	HOLLAND, (ETAL) DARRIN				
								Prev. Bal:	61.62
						Per Diem Interest:	0.00		61.62
2810-0 Water: 10	RES Sewer: 10			725 TEN EYCK AVE.	DOHERTY, JAMES				
								Prev. Bal:	85.86
						Per Diem Interest:	0.00		85.86
2813-0 Water: 10	RES Sewer: 10			731 TEN EYCK AVENUE	PEDRO PABON & SARANDA HADZAJ				
								Prev. Bal:	410.70
						Per Diem Interest:	0.00		410.70
2827-0 Water: 10	RES Sewer: 10			758 TEN EYCK AVE.	JASKARAN SINGH & LAKHWINDER SINGH				
								Prev. Bal:	0.33
						Per Diem Interest:	0.00		0.33
2837-0 Water: 10	RES Sewer: 10			721 OLIVE ST.	GREGGI, V & M				
								Prev. Bal:	34.92
						Per Diem Interest:	0.00		34.92
2843-0 Water: 10	RES Sewer: 10			614 FIRST ST.	DIGRAVINA, ANNA				
								Prev. Bal:	87.57
						Per Diem Interest:	0.00		87.57
2848-0 Water: 10	RES Sewer: 10			711 FIRST ST.	ROSS, J & C				
								Prev. Bal:	70.00
						Per Diem Interest:	0.00		70.00
2851-0 Water: 10	RES Sewer: 10			717 FIRST ST.	FUSARO, J & D				
								Prev. Bal:	554.06
						Per Diem Interest:	0.00		554.06
2870-0 Water: 10	RES Sewer: 10			509 THIRD ST.	BONILLA, LAURA & BONILLA, LESLIE				
								Prev. Bal:	99.31
						Per Diem Interest:	0.00		99.31
2875-0 Water: 10	RES Sewer: 10			524 THIRD ST	WALDRON, DANIEL & KATHERINE				
								Prev. Bal:	68.82
						Per Diem Interest:	0.00		68.82

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2923-0 Water: 10	RES Sewer: 10		749 THIRD ST.	THOMAS R. FLORCZAK				
							Prev. Bal:	82.00
					Per Diem Interest:	0.00		82.00
2925-0 Water: 10	RES Sewer: 10		348 FOURTH ST.	RIORDAN J & E				
							Prev. Bal:	66.00
					Per Diem Interest:	0.00		66.00
2928-0 Water: 10	RES Sewer: 10		353 FOURTH ST	CAISABANDA, JOSE G & HERRERA				
							Prev. Bal:	160.00
					Per Diem Interest:	0.00		160.00
2934-0 Water: 10	RES Sewer: 10		600 FOURTH ST	PEIXOTO, SILVIA MARIA (ETALS)				
							Prev. Bal:	73.55
					Per Diem Interest:	0.00		73.55
2938-0 Water: 10	RES Sewer: 10		615 FOURTH ST.	SLAWOMIR & EWA LESNICKI				
							Prev. Bal:	70.00
					Per Diem Interest:	0.00		70.00
2940-0 Water: 10	RES Sewer: 10		617 FOURTH ST	GIGANTE, R & M G				
							Prev. Bal:	184.22
					Per Diem Interest:	0.00		184.22
2946-0 Water: 10	RES Sewer: 10		625 FOURTH ST	SCHNEIDERBACH, LISA				
							Prev. Bal:	27.47
					Per Diem Interest:	0.00		27.47
2954-0 Water: 10	RES Sewer: 10		635 FOURTH ST	IDA ALGIERI				
							Prev. Bal:	105.73
					Per Diem Interest:	0.00		105.73
2958-0 Water: 10	RES Sewer: 10		645 FOURTH ST	SSCO HOLDINGS LLC				
							Prev. Bal:	140.00
					Per Diem Interest:	0.00		140.00
2976-0 Water: 10	RES Sewer: 10		733 FOURTH ST	LUIS H. SANCHEZ				
							Prev. Bal:	130.00
					Per Diem Interest:	0.00		130.00
2978-0 Water: 10	RES Sewer: 10		736 FOURTH ST	MEGAN FERREIRA				
							Prev. Bal:	61.98
					Per Diem Interest:	0.00		61.98
2983-0 **Outside Lien** Water: 10	RES Sewer: 10		745 FOURTH ST	WEISS, T & D				
							Prev. Bal:	10.40
					Per Diem Interest:	0.00		10.40
3001-1 Water: 11	RES Sewer: 11		511 PARK PL.	NESREEN DAOUD				
							Prev. Bal:	488.03

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3001-1	511	PARK PL.	Continued					
01/27/21	Payment	20 1	Water	003 CK 128		112.03-	0.00	376.00
01/27/21	Payment	20 2	Water	003 CK 128		37.97-	0.00	338.03
						Per Diem Interest:	0.00	338.03
3004-0	RES		515 PARK PL	BORGES, KENIA G & DASILVA, CHARLES				
Water: 11	Sewer: 11						Prev. Bal:	70.00
						Per Diem Interest:	0.00	70.00
3015-0	RES		533 PARK PL	ZISA, MONICA & SAETA, RICARDO E				
Water: 11	Sewer: 11						Prev. Bal:	530.00
						Per Diem Interest:	0.00	530.00
3016-0	RES		534 PARK PL	RUBY, CHARLES				
Water: 11	Sewer: 11						Prev. Bal:	35.07
						Per Diem Interest:	0.00	35.07
3041-0	RES		521 SUMMER AVE	KADRI, ABRAR				
Water: 11	Sewer: 11						Prev. Bal:	645.39
						Per Diem Interest:	0.00	645.39
3062-0	RES		709 FIFTH ST	O'HARA, JAMES P. & KARIN				
Water: 11	Sewer: 11						Prev. Bal:	78.00
						Per Diem Interest:	0.00	78.00
3065-0	RES		721 FIFTH STREET	MARA D ANDRADE				
Water: 11	Sewer: 11						Prev. Bal:	50.44
						Per Diem Interest:	0.00	50.44
3066-0	RES		723 FIFTH ST	SILECCHIA, MICHAEL & ROSE				
Water: 11	Sewer: 11						Prev. Bal:	35.00
						Per Diem Interest:	0.00	35.00
3067-0	RES		724 FIFTH ST	FERNANDES, ADAO				
Water: 11	Sewer: 11						Prev. Bal:	551.16
						Per Diem Interest:	0.00	551.16
3074-0	RES		740 FIFTH STREET	HAXHAJ, SHPEND & ZADA (ETAL)				
Water: 11	Sewer: 11						Prev. Bal:	146.02
						Per Diem Interest:	0.00	146.02
3075-0	RES		741 FIFTH STREET	DEMARCO, MICHAEL				
Water: 11	Sewer: 11						Prev. Bal:	1,029.03
01/12/21	Payment	19 4	Water	003 CK 758	PARTIAL PYMT	69.03-	0.00	960.00
01/12/21	Payment	20 1	Water	003 CK 758	PARTIAL PYMT	226.00-	0.00	734.00
01/12/21	Payment	20 2	Water	003 CK 758	PARTIAL PYMT	274.00-	0.00	460.00
01/12/21	Payment	20 3	Water	003 CK 758	PARTIAL PYMT	230.97-	0.00	229.03
						Per Diem Interest:	0.00	229.03

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3079-0 Water: 11	RES Sewer: 11		746 FIFTH STREET	VINCENT & DENISE MORELLI				
							Prev. Bal:	288.24
					Per Diem Interest:	0.00		288.24
3091-0 Water: 11	RES Sewer: 11		768 FIFTH ST	LARTIGA, ROSA & JOSE L				
							Prev. Bal:	190.00
					Per Diem Interest:	0.00		190.00
3093-0 **Outside Lien** Water: 11	RES Sewer: 11		771 FIFTH STREET	JOHNSEN, WAYNE				
							Prev. Bal:	8.31
					Per Diem Interest:	0.00		8.31
3098-0 Water: 11	RES Sewer: 11		781 FIFTH ST	I.JAZMIN SANCHEZ				
							Prev. Bal:	130.00
					Per Diem Interest:	0.00		130.00
3103-0 Water: 11	RES Sewer: 11		512 SIXTH ST	LATIMER-LIVINGSTON, NICOLE & RICHARD				
							Prev. Bal:	122.00
					Per Diem Interest:	0.00		122.00
3112-0 Water: 11	RES Sewer: 11		528 SIXTH ST	MCMULLEN, EDWARD F. & EVELYN V.				
							Prev. Bal:	714.70
					Per Diem Interest:	0.00		714.70
3119-0 Water: 11	RES Sewer: 11		708 SIXTH STREET	MICHAEL & JOSEPH SCARPA				
							Prev. Bal:	49.82
					Per Diem Interest:	0.00		49.82
3121-0 Water: 11	RES Sewer: 11		710 SIXTH ST	CARBONE, JOHN S				
							Prev. Bal:	34.88
					Per Diem Interest:	0.00		34.88
3122-0 Water: 11	RES Sewer: 11		714 SIXTH ST	SANCHEZ, LUIS H.				
							Prev. Bal:	166.00
					Per Diem Interest:	0.00		166.00
3136-0 Water: 11	RES Sewer: 11		737 SIXTH ST	PATTI, CLARA M				
							Prev. Bal:	320.91
01/22/21	Payment	20	3 Water	003 CK 702		182.91-	0.00	138.00
01/22/21	Payment	20	4 Water	003 CK 702		37.09-	0.00	100.91
					Per Diem Interest:	0.00		100.91
3137-0 Water: 11	RES Sewer: 11		738 SIXTH STREET	FERRO, MARIO & MICHELLE L (THOMSON)				
							Prev. Bal:	67.04
					Per Diem Interest:	0.00		67.04

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3149-0 Water: 11	RES Sewer: 11		763 SIXTH ST	PETER MASSROCK				
							Prev. Bal:	71.09
					Per Diem Interest:	0.00		71.09
3153-0 Water: 11	RES Sewer: 11		771 SIXTH ST	MICHAEL ZARILLO				
							Prev. Bal:	129.05
					Per Diem Interest:	0.00		129.05
3165-0 Water: 11	RES Sewer: 11		612 SEVENTH ST	CHRISTINE M. SALCEDO				
							Prev. Bal:	140.00
					Per Diem Interest:	0.00		140.00
3170-0 Water: 11	RES Sewer: 11		633 SEVENTH ST	LOBUE, MICHAEL & RENEE				
							Prev. Bal:	84.48
					Per Diem Interest:	0.00		84.48
3177-0 Water: 11	RES Sewer: 11		649 SEVENTH ST	CHOINSKI, MICHAEL				
							Prev. Bal:	255.21
					Per Diem Interest:	0.00		255.21
3179-0 Water: 11	RES Sewer: 11		653 SEVENTH ST	PTASZYNSKI, THOMAS & ALFREDA				
							Prev. Bal:	62.00
					Per Diem Interest:	0.00		62.00
3186-0 Water: 11	RES Sewer: 11		711 SEVENTH ST	GEDDIS, RONALD & DENISE				
							Prev. Bal:	210.93
					Per Diem Interest:	0.00		210.93
3189-0 Water: 11	RES Sewer: 11		517 OCTAVIA PL	SIEDLECKI, CATHERINE				
							Prev. Bal:	42.00
					Per Diem Interest:	0.00		42.00
3194-0 Water: 11	RES Sewer: 11		527 OCTAVIA PL	MASIAK JAKUB & CLARISSA				
							Prev. Bal:	72.60
					Per Diem Interest:	0.00		72.60
3198-0 Water: 11	RES Sewer: 11		533 OCTAVIA PL	DEMBOWSKI, JASON & KATHLEEN				
							Prev. Bal:	112.82
					Per Diem Interest:	0.00		112.82
3209-0 Water: 11	RES Sewer: 11		611 EIGHTH ST	GOZDEK, W. & A.				
							Prev. Bal:	113.65
					Per Diem Interest:	0.00		113.65
3212-0 Water: 11	RES Sewer: 11		616 EIGHTH ST	CARIM SCOTT				
							Prev. Bal:	622.63
					Per Diem Interest:	0.00		622.63

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3212-1 Water: 11	RES Sewer: 11		616 EIGHTH ST	ROCIO ESPINOSA				
							Prev. Bal:	38.57
					Per Diem Interest:	0.00		38.57
3227-0 Water: 11	RES Sewer: 11		651 EIGHTH ST	ORIENT WAY HOLDINGS LLC				
							Prev. Bal:	377.36
					Per Diem Interest:	0.00		377.36
3228-0 Water: 11	RES Sewer: 11		701 EIGHTH ST	ORIELSY DIAZ & CRISTIN CABRERA				
							Prev. Bal:	326.65
					Per Diem Interest:	0.00		326.65
3237-0 Water: 12	RES Sewer: 12		518 CHASE AVE	AMATO, BERNARD & FILOMENA				
							Prev. Bal:	304.00
					Per Diem Interest:	0.00		304.00
3238-0 Water: 12	RES Sewer: 12		522 CHASE AVE	VALDET TEPLANI & SADIJE FAZLIJAJ				
							Prev. Bal:	41.61
					Per Diem Interest:	0.00		41.61
3242-0 Water: 12	RES Sewer: 12		575 CHASE AVE	YARAHMADI (ETALS), MASOUD				
							Prev. Bal:	114.01
					Per Diem Interest:	0.00		114.01
3245-0 Water: 12	RES Sewer: 12		586 CHASE AVE	PLACENCIA, JUAN & JONAHTAN				
							Prev. Bal:	672.39
					Per Diem Interest:	0.00		672.39
3248-0 Water: 12	RES Sewer: 12		591 CHASE AVE	RUSSO, SALVATORE A. & MARGARET				
							Prev. Bal:	50.00
					Per Diem Interest:	0.00		50.00
3249-0 Water: 12	RES Sewer: 12		594 CHASE AVENUE	JESSICA O'KEEFE & LORETTA GALLAGHER				
							Prev. Bal:	51.70
					Per Diem Interest:	0.00		51.70
3280-0 Water: 12	RES Sewer: 12		663 CHASE AVENUE	ROJAS, JUANA				
							Prev. Bal:	590.00
					Per Diem Interest:	0.00		590.00
3303-0 Water: 12	RES Sewer: 12		779 CHASE AVENUE	PONTORIERO, A&M				
							Prev. Bal:	748.60
					Per Diem Interest:	0.00		748.60
3310-0 Water: 12	RES Sewer: 12		5 VAN EYCK COURT	KAABI, HADI				
							Prev. Bal:	376.00
					Per Diem Interest:	0.00		376.00

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3315-0 Water: 12	RES Sewer: 12		524 TENTH ST	HANSEN, THOMAS & NANCY				
							Prev. Bal:	77.69
					Per Diem Interest:	0.00		77.69
3338-0 Water: 12	RES Sewer: 12		649 TENTH ST	KICZEK LORETTA, LLC				
							Prev. Bal:	20.00
					Per Diem Interest:	0.00		20.00
3340-0 Water: 12	RES Sewer: 12		652 TENTH ST	PLISKO, L & P				
							Prev. Bal:	46.34
					Per Diem Interest:	0.00		46.34
3342-1 Water: 12	RES Sewer: 12		655 TENTH STREET	CINAZ, (ETALS) HAKAN				
							Prev. Bal:	1,156.68
					Per Diem Interest:	0.00		1,156.68
3348-0 Water: 12	RES Sewer: 12		670 TENTH ST	ALVES, MANUEL JORGE & SONIA M				
							Prev. Bal:	170.00
					Per Diem Interest:	0.00		170.00
3354-0 Water: 12	RES Sewer: 12		343 MAPLE AVE	SCARDIGNO, NICOLO & SALVATORE				
							Prev. Bal:	110.00
					Per Diem Interest:	0.00		110.00
3359-0 Water: 12	RES Sewer: 12		351 MAPLE AVE	AUGUSTYNIAK, MICHAEL				
							Prev. Bal:	121.91
					Per Diem Interest:	0.00		121.91
3364-0 Water: 12	RES Sewer: 12		359 MAPLE AVE	TENANT				
							Prev. Bal:	408.00
					Per Diem Interest:	0.00		408.00
3369-0 Water: 12	RES Sewer: 12		365 MAPLE AVE	LOURENZO, ANTHONY & CHERYL				
							Prev. Bal:	0.20
					Per Diem Interest:	0.00		0.20
3372-0 Water: 12	RES Sewer: 12		371 MAPLE AVE	ZERBONI, A&D				
							Prev. Bal:	0.08
					Per Diem Interest:	0.00		0.08
3380-0 Water: 12	RES Sewer: 12		553 SOLLAS COURT	BRIAN & LAURA CARDINO				
							Prev. Bal:	212.15
					Per Diem Interest:	0.00		212.15
3385-0 Water: 12	COM Sewer: 12		566 SOLLAS COURT	566 SOLLAS ASSOCIATES, LLC				
							Prev. Bal:	0.11
					Per Diem Interest:	0.00		0.11

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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
3391-0 Water: 12	RES Sewer: 12		621 BALDWIN AVE	NAJSAREK (ETAL),MAREK			Prev. Bal: 178.00 Per Diem Interest: 0.00	<u>178.00</u>
3396-0 Water: 12	RES Sewer: 12		565 NEW JERSEY AVE	BRANDON A. BRUNS			Prev. Bal: 80.30 Per Diem Interest: 0.00	<u>80.30</u>
3398-0 Water: 12	RES Sewer: 12		567 NEW JERSEY AVE	COIRO, P & N			Prev. Bal: 166.00 Per Diem Interest: 0.00	<u>166.00</u>
3401-0 Water: 12	RES Sewer: 12		574 NEW JERSEY AVE	GONZALEZ-MARTINEZ, GEANNINA			Prev. Bal: 1,783.21 Per Diem Interest: 0.00	<u>1,783.21</u>
3406-0 Water: 12	COM Sewer: 12		602 NEW JERSEY AVE	LYNDHURST REALTY,INC.			Prev. Bal: 0.05 Per Diem Interest: 0.00	<u>0.05</u>
3416-0 Water: 12	RES Sewer: 12		624 NEW JERSEY AVE	NEW JERSEY 624 LLC			Prev. Bal: 60.00 Per Diem Interest: 0.00	<u>60.00</u>
3417-0 Water: 12	RES Sewer: 12		625 NEW JERSEY AVE	ALBELARDO & ANGELA MUNIZ			Prev. Bal: 166.00 Per Diem Interest: 0.00	<u>166.00</u>
3419-0 Water: 12	RES Sewer: 12		630 NEW JERSEY AVE	POLATZ, JOHN & MARIA			Prev. Bal: 98.00 Per Diem Interest: 0.00	<u>98.00</u>
3426-0 Water: 12	RES Sewer: 12		645 NEW JERSEY AVE.	FERRARA, PHYLILIS			Prev. Bal: 82.00 Per Diem Interest: 0.00	<u>82.00</u>
3435-0 Water: 12	RES Sewer: 12		664 NEW JERSEY AVE.	CIESMELEWSKI, J & M			Prev. Bal: 384.98 Per Diem Interest: 0.00	<u>384.98</u>
3442-0 Water: 12	RES Sewer: 12		706 NEW JERSEY AVE.	FRIEDMAN, DAVID & SHANNON			Prev. Bal: 98.00 Per Diem Interest: 0.00	<u>98.00</u>
3447-0 Water: 12	RES Sewer: 12		724 NEW JERSEY AVE.	PARDO, J & D			Prev. Bal: 102.00 Per Diem Interest: 0.00	<u>102.00</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3449-0 Water: 12	COM Sewer: 12		738 NEW JERSEY AVE.	ZAROUR F & D & S & D				
							Prev. Bal:	167.80
					Per Diem Interest:	5.63		173.43
3450-0 Water: 12	RES Sewer: 12		744 NEW JERSEY AVE.	TINA SIRIGNANO				
							Prev. Bal:	106.00
					Per Diem Interest:	0.00		106.00
3452-0 Water: 12	RES Sewer: 12		752 NEW JERSEY AVE	SEDLOCK, CRAIG G				
							Prev. Bal:	66.00
					Per Diem Interest:	0.00		66.00
3456-0 Water: 12	RES Sewer: 12		14 KENNEDY CT.	MURPHY, PATRICK				
							Prev. Bal:	104.21
					Per Diem Interest:	0.00		104.21
3457-0 Water: 12	RES Sewer: 12		18 KENNEDY CT	GHOBRIAL, ADEL S.				
							Prev. Bal:	137.33
					Per Diem Interest:	0.00		137.33
3463-0 Water: 13	RES Sewer: 13		354 LEWANDOWSKI ST	DAVISON, SCOTT A				
							Prev. Bal:	86.13
					Per Diem Interest:	0.00		86.13
3465-0 Water: 13	RES Sewer: 13		356 LEWANDOWSKI ST.	SAUL ZHONGALLIMBAY ALVAREZ (ETAL)				
							Prev. Bal:	916.00
					Per Diem Interest:	0.00		916.00
3474-0 Water: 13	COM Sewer: 13		442 LEWANDOWSKI ST.	DOBROWOLSKI, JOSEPH				
							Prev. Bal:	1.13
					Per Diem Interest:	0.04		1.17
3491-0 Water: 13	RES Sewer: 13		624 LEWANDOWSKI ST	SINGLE, LAUREL J., (ETALS)				
							Prev. Bal:	98.00
					Per Diem Interest:	0.00		98.00
3497-0 Water: 13	RES Sewer: 13		710 LEWANDOWSKI ST	ALVAREZ,ALAN &BAEZ-LISTE,MARIELISSA				
							Prev. Bal:	82.00
					Per Diem Interest:	0.00		82.00
3502-0 Water: 13	RES Sewer: 13		720 LEWANDOWSKI ST	JOSEPH J SLOAN, JR & ERIN LEWIS				
							Prev. Bal:	141.38
					Per Diem Interest:	0.00		141.38
3509-0 Water: 13	RES Sewer: 13		733 LEWANDOWSKI ST	LEONEL RODRIGUEZ & MARIA M SERRATA				
							Prev. Bal:	292.85
					Per Diem Interest:	0.00		292.85

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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
3518-0 Water: 13	RES Sewer: 13		16 REGINA COURT	KEITH & STEPHANIE GRAFMAN				
							Prev. Bal: 54.13	
							Per Diem Interest: 0.00	54.13
3521-0 Water: 13	RES Sewer: 13		707 BLOOMFIELD PLACE	CHECKI, A.D. JR. & S. & SARNOSKI, J.				
							Prev. Bal: 1,082.99	
							Per Diem Interest: 0.00	1,082.99
3523-0 Water: 13	RES Sewer: 13		711 BLOOMFIELD PLACE	JOHN & TARA FANTACONE, JR				
							Prev. Bal: 177.51	
							Per Diem Interest: 0.00	177.51
3527-0 Water: 13	RES Sewer: 13		720 BLOOMFIELD PLACE	GOMES, J&M				
							Prev. Bal: 0.01	
							Per Diem Interest: 0.00	0.01
3528-0 Water: 13	RES Sewer: 13		721 BLOOMFIELD PLACE	BAGNUOLO, D&V				
							Prev. Bal: 72.10	
							Per Diem Interest: 0.00	72.10
3532-0 Water: 13	RES Sewer: 13		750 BRISBIN AVENUE	JASON AHMED				
							Prev. Bal: 138.98	
							Per Diem Interest: 0.00	138.98
3533-1 Water: 13	RES Sewer: 13		607 MARIN AVENUE	LEE, JAY SEO & YOUNG HEE				
							Prev. Bal: 35.04	
							Per Diem Interest: 0.00	35.04
3533-2 Water: 13	RES Sewer: 13		607 MARIN AVENUE	LEE, JAY SEO & YOUNG HEE				
							Prev. Bal: 41.96	
							Per Diem Interest: 0.00	41.96
3556-0 Water: 13	RES Sewer: 13		250 CLINTON TERRACE	CESAR DELACRUZ				
							Prev. Bal: 1,290.45	
							Per Diem Interest: 0.00	1,290.45
3560-0 Water: 13	RES Sewer: 13		258 CLINTON TERR	HERIMEDES & ANNA RODRIGUEZ (ETAL)				
							Prev. Bal: 154.84	
							Per Diem Interest: 0.00	154.84
3577-0 Water: 13	RES Sewer: 13		331 POST AVENUE	RICCIO, L. & S.				
							Prev. Bal: 50.76	
							Per Diem Interest: 0.00	50.76
3579-0 Water: 13	RES Sewer: 13		333 POST AVE	MICHAEL & LAURA GILL				
							Prev. Bal: 114.00	
							Per Diem Interest: 0.00	114.00

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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
3583-2 Water: 13	COM Sewer: 13		420 FERN AVE	TOWNSHIP OF LYNTHURST			Prev. Bal: 127,496.74 Per Diem Interest: 102,081.48	<u>229,578.22</u>
3587-0 Water: 13	RES Sewer: 13		402 POST AVENUE	PEREZ, EUFEMIO & LEYDY VALDES			Prev. Bal: 113.92 Per Diem Interest: 0.00	<u>113.92</u>
3592-0 Water: 13	RES Sewer: 13		415 POST AVENUE	VILLANO, GEORGE JR			Prev. Bal: 118.98 Per Diem Interest: 0.00	<u>118.98</u>
3599-0 Water: 13	RES Sewer: 13		429 POST AVENUE	BRUNO, DON			Prev. Bal: 650.00 Per Diem Interest: 0.00	<u>650.00</u>
3606-0 Water: 13	RES Sewer: 13		442 POST AVENUE	RICHARD STECZ & MICHAEL STECZ			Prev. Bal: 530.28 Per Diem Interest: 0.00	<u>530.28</u>
3612-0 Water: 13	RES Sewer: 13		451 POST AVENUE	KATHERINE ELVIRA BRITO			Prev. Bal: 266.85 Per Diem Interest: 0.00	<u>266.85</u>
3619-0 Water: 13	RES Sewer: 13		504 POST AVE	RENZI, MARGARET & JOSEPH			Prev. Bal: 408.82 Per Diem Interest: 0.00	<u>408.82</u>
3622-0 Water: 13	RES Sewer: 13		509 POST AVE	SELANDE, VIRGINIA			Prev. Bal: 162.00 Per Diem Interest: 0.00	<u>162.00</u>
3625-0 Water: 13	RES Sewer: 13		513 POST AVE	JONATHAN MARTINEZ			Prev. Bal: 94.61 Per Diem Interest: 0.00	<u>94.61</u>
3639-0 Water: 13	RES Sewer: 13		537 POST AVE	OTONIEL CARCAMO			Prev. Bal: 2,238.00 Per Diem Interest: 0.00	<u>2,238.00</u>
3644-0 Water: 13	RES Sewer: 13		546 POST AVE	DILASCIO, RICHARD J & KATHLEEN			Prev. Bal: 445.03	
01/11/21 Payment	20	2 Water	003 CK 1342	PARTIAL PYMT	133.03-		0.00	312.00
01/11/21 Payment	20	3 Water	003 CK 1342	PARTIAL PYMT	164.00-		0.00	148.00
01/11/21 Payment	20	4 Water	003 CK 1342	PARTIAL PYMT	10.20-		0.00	137.80
				Per Diem Interest:			0.00	<u>137.80</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
3645-1 Water: 14	RES Sewer: 14		454 STUYVESANT AVE	HILLCREST PRESCHOOL & DAYCARE				
							Prev. Bal:	296.00
					Per Diem Interest:	0.00		296.00
3661-0 Water: 14	RES Sewer: 14		335 FOREST AVE	MARGARITA TORRES				
							Prev. Bal:	381.91
					Per Diem Interest:	0.00		381.91
3665-0 Water: 14	RES Sewer: 14		354 FOREST AVE	ROCHA, VERA T				
							Prev. Bal:	58.00
					Per Diem Interest:	0.00		58.00
3678-0 Water: 14	RES Sewer: 14		398 FOREST AVE	FOREST 398 LLC				
							Prev. Bal:	35.00
					Per Diem Interest:	0.00		35.00
3681-0 Water: 14	RES Sewer: 14		402 FOREST AVE	DEGENNARO, JACLYN R (ETAL)				
							Prev. Bal:	102.02
					Per Diem Interest:	0.00		102.02
3687-0 Water: 14	RES Sewer: 14		410 FOREST AVE	MARZABAL, V. & E.				
							Prev. Bal:	139.51
					Per Diem Interest:	0.00		139.51
3695-0 Water: 14	RES Sewer: 14		444 FOREST AVE	JORGE & GABRIELA SANCHEZ				
							Prev. Bal:	137.51
					Per Diem Interest:	0.00		137.51
3701-0 Water: 14	RES Sewer: 14		454 FOREST AVE	PENNA, VARINIA				
							Prev. Bal:	634.25
					Per Diem Interest:	0.00		634.25
3703-0 Water: 14	RES Sewer: 14		458 FOREST AVE	ERICK A PALEY & DEIRDRE A PALEY				
							Prev. Bal:	1.52
					Per Diem Interest:	0.00		1.52
3706-0 Water: 14	RES Sewer: 14		500 FOREST AVE	MARCO BERMUDEZ				
							Prev. Bal:	494.09
					Per Diem Interest:	0.00		494.09
3712-0 Water: 14	RES Sewer: 14		514 FOREST AVE	KHALIMA JUMANIYAZOVA				
							Prev. Bal:	604.40
					Per Diem Interest:	0.00		604.40
3714-0 Water: 14	RES Sewer: 14		516 FOREST AVENUE	VALDES, DAISY & ALBERT, JESSICA				
							Prev. Bal:	69.36
					Per Diem Interest:	0.00		69.36

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3715-0 Water: 14	RES Sewer: 14		519 FOREST AVE	NJAZI & MEHDI SEJDIJA				
							Prev. Bal:	1,116.00
					Per Diem Interest:	0.00		<u>1,116.00</u>
3720-0 Water: 14	RES Sewer: 14		528 FOREST AVE	ESPOSITO, MICHAEL				
							Prev. Bal:	37.51
					Per Diem Interest:	0.00		<u>37.51</u>
3724-0 Water: 14	RES Sewer: 14		539 FOREST AVE	ISMET AKAR				
							Prev. Bal:	2,244.00
					Per Diem Interest:	0.00		<u>2,244.00</u>
3726-0 Water: 14	RES Sewer: 14		544 FOREST AVE	STEPHEN & CLAUDIA MONAHAN				
							Prev. Bal:	186.56
					Per Diem Interest:	0.00		<u>186.56</u>
3733-0 Water: 14	RES Sewer: 14		310 PAGE AVE	MANCUSO, R&E				
							Prev. Bal:	349.39
01/13/21 Payment	20 2 Water		003 CK 5039		5.39-	0.00		344.00
01/13/21 Payment	20 3 Water		003 CK 5039		192.00-	0.00		152.00
					Per Diem Interest:	0.00		<u>152.00</u>
3741-0 Water: 14	RES Sewer: 14		324 PAGE AVE	LUIS H SANCHEZ				
							Prev. Bal:	85.41
					Per Diem Interest:	0.00		<u>85.41</u>
3747-0 Water: 14	RES Sewer: 14		338 PAGE AVE	TABAKA, JOSEPH				
							Prev. Bal:	3,424.00
					Per Diem Interest:	0.00		<u>3,424.00</u>
3748-0 Water: 14	RES Sewer: 14		339 PAGE AVE	ANDRIUOLO, MORIO & FILOMENA				
							Prev. Bal:	66.14
					Per Diem Interest:	0.00		<u>66.14</u>
3753-0 Water: 14	RES Sewer: 14		349 PAGE AVE	PEKCAN, BURCU				
							Prev. Bal:	74.00
					Per Diem Interest:	0.00		<u>74.00</u>
3755-0 Water: 14	RES Sewer: 14		351 PAGE AVE	COAGUILA, OLGER				
							Prev. Bal:	50.52
					Per Diem Interest:	0.00		<u>50.52</u>
3757-0 Water: 14	RES Sewer: 14		354 PAGE AVE	THEODORE E. STAMMER				
							Prev. Bal:	399.00
					Per Diem Interest:	0.00		<u>399.00</u>
3763-0 Water: 14	RES Sewer: 14		365 PAGE AVE	LAGO, DANIEL J				
							Prev. Bal:	35.00
					Per Diem Interest:	0.00		<u>35.00</u>

Account Id Cycle	Type Section	Property Location	Bill To Name
Date	Type Yr/Prd	Code Meth Check No Description	Apply To Principal Interest Balance
3764-0 Water: 14	RES Sewer: 14	366 PAGE AVE	KINYO, GEORGETTE & DENNIS
			Prev. Bal: 255.82
			Per Diem Interest: 0.00 255.82
3788-0 Water: 14	RES Sewer: 14	421 PAGE AVE	JOSEPH W & DEBORAH MAILLARO
			Prev. Bal: 158.62
			Per Diem Interest: 0.00 158.62
3812-0 Water: 14	RES Sewer: 14	505 PAGE AVE	LOMBARDI, C&E
			Prev. Bal: 94.00
			Per Diem Interest: 0.00 94.00
3819-0 Water: 14	RES Sewer: 14	517 PAGE AVE	DARWIN & CONCETTA SCIOVARO
			Prev. Bal: 50.32
			Per Diem Interest: 0.00 50.32
3829-0 Water: 14	RES Sewer: 14	533 PAGE AVE	ROBERTS, EDWARD (ETAL)
			Prev. Bal: 96.90
			Per Diem Interest: 0.00 96.90
3841-0 Water: 14	RES Sewer: 14	557 PAGE AVE	VINCENT MAUCIERI & JASMINE GONZALEZ
			Prev. Bal: 526.00
			Per Diem Interest: 0.00 526.00
3846-0 Water: 14	COM Sewer: 14	617 PAGE AVE	TOWNSHIP OF LYNTHURST
			Prev. Bal: 90.20
			Per Diem Interest: 5.26 95.46
3849-0 Water: 14	RES Sewer: 14	629 PAGE AVE	SIEGENTHALER, WILLIAM & JENNIFER
			Prev. Bal: 28.68
			Per Diem Interest: 0.00 28.68
3852-0 Water: 14	COM Sewer: 14	MARIN PRES BOX\BD OF ED	TOWNSHIP OF LYNTHURST
			Prev. Bal: 6,918.58
			Per Diem Interest: 6,730.33 13,648.91
3859-0 Water: 14	RES Sewer: 14	650 PAGE AVE	DEBORAH CURATOLA
			Prev. Bal: 62.00
			Per Diem Interest: 0.00 62.00
3865-0 Water: 14	RES Sewer: 14	704 PAGE AVE	PANDOLF, J. & S.
			Prev. Bal: 1,065.10
			Per Diem Interest: 0.00 1,065.10
3869-0 Water: 14	RES Sewer: 14	712 PAGE AVE	MC GRATH, PATRICK T.
			Prev. Bal: 548.00
			Per Diem Interest: 0.00 548.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3880-0 Water: 14	COM Sewer: 14		701 KINGSLAND AVE	LOOMIS, ARMORED US, LLC					
							Prev. Bal:	3.22	
					Per Diem Interest:		0.12	3.34	
3886-0 Water: 14	COM Sewer: 14		ORIENT WAY & PAGE AVE.	SHAFFER STEEL CORP.					
							Prev. Bal:	180.99	
01/29/21	Payment	20 4	Water	003 CK 11716	177.64-		3.35-	3.35	
					Per Diem Interest:		0.06	3.41	
3887-0 Water: 15	RES Sewer: 15		300 KINGSLAND AVE	MECHEAL, MAMDOUH					
							Prev. Bal:	672.00	
					Per Diem Interest:		0.00	672.00	
3898-0 Water: 15	RES Sewer: 15		336 KINGSLAND AVENUE	DANA FIORITO					
							Prev. Bal:	191.00	
					Per Diem Interest:		0.00	191.00	
3900-0 Water: 15	RES Sewer: 15		343 KINGSLAND AVENUE	ROSALIE M ENGLISH					
							Prev. Bal:	146.21	
					Per Diem Interest:		0.00	146.21	
3904-0 Water: 15	RES Sewer: 15		347 KINGSLAND AVENUE	D'ALIA, A & G					
							Prev. Bal:	143.08	
					Per Diem Interest:		0.00	143.08	
3906-0 Water: 15	RES Sewer: 15		350 KINGSLAND AVENUE	DIMAGGIO, ANTHONY & ROBERTA					
							Prev. Bal:	122.81	
					Per Diem Interest:		0.00	122.81	
3910-0 Water: 15	RES Sewer: 15		355 KINGSLAND AVE	LISA SIBERON					
							Prev. Bal:	67.09	
					Per Diem Interest:		0.00	67.09	
3917-0 Water: 15	RES Sewer: 15		373 KINGSLAND AVE	BULENT & NURDAN CELIK					
							Prev. Bal:	432.00	
					Per Diem Interest:		0.00	432.00	
3919-0 Water: 15	RES Sewer: 15		376 KINGSLAND AVE	ZYWCAK (ETAL), WIESLAW					
							Prev. Bal:	0.46	
					Per Diem Interest:		0.00	0.46	
3923-0 Water: 15	RES Sewer: 15		385 KINGSLAND AVE	DIAZ, CARLOS					
							Prev. Bal:	585.06	
					Per Diem Interest:		0.00	585.06	
3927-0 Water: 15	COM Sewer: 15		407 KINGSLAND AVE	407-701 LYNDHURST LLC					
							Prev. Bal:	434.43	
					Per Diem Interest:		15.86	450.29	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
3930-0 Water: 15	RES Sewer: 15		412 KINGSLAND AVE	CRUZ, GABRIEL C & MARTHA N				
							Prev. Bal:	558.40
					Per Diem Interest:	0.00		558.40
3932-0 Water: 15	RES Sewer: 15		416 KINGSLAND AVE	ANTOINETTE G DYPKO				
							Prev. Bal:	908.00
					Per Diem Interest:	0.00		908.00
3934-0 Water: 15	RES Sewer: 15		420 KINGSLAND AVE	SUAREZ, TERESITA				
							Prev. Bal:	671.44
					Per Diem Interest:	0.00		671.44
3940-0 Water: 15	RES Sewer: 15		442 KINGSLAND AVE	GENCARELLI, PHILIP& BARBOSA, ANGELO				
							Prev. Bal:	74.00
					Per Diem Interest:	0.00		74.00
3945-0 Water: 15	RES Sewer: 15		458 KINGSLAND AVE	VERNEY, M. & D.				
							Prev. Bal:	111.67
					Per Diem Interest:	0.00		111.67
3946-0 Water: 15	RES Sewer: 15		461 KINGSLAND AVE	CATHERINE SIEDLECKI				
							Prev. Bal:	195.27
					Per Diem Interest:	0.00		195.27
3951-0 Water: 15	RES Sewer: 15		505 KINGSLAND AVE	YMA AMPARO				
							Prev. Bal:	51.98
					Per Diem Interest:	0.00		51.98
3953-0 Water: 15	RES Sewer: 15		509 KINGSLAND AVE	SALAZAR, JOSE (ETAL)				
							Prev. Bal:	222.83
					Per Diem Interest:	0.00		222.83
3966-0 Water: 15	RES Sewer: 15		538 KINGSLAND AVE	ALVAREZ, JUAN				
							Prev. Bal:	21.81
					Per Diem Interest:	0.00		21.81
3967-0 Water: 15	RES Sewer: 15		539 KINGSLAND AVE	GEDRIMAS, A&M				
							Prev. Bal:	156.89
					Per Diem Interest:	0.00		156.89
3968-0 Water: 15	RES Sewer: 15		540 KINGSLAND AVE	PARDO, R. & R.				
							Prev. Bal:	138.10
					Per Diem Interest:	0.00		138.10
3971-0 Water: 15	RES Sewer: 15		544 KINGSLAND AVE	LAUDATI, STEVEN				
							Prev. Bal:	0.79
					Per Diem Interest:	0.00		0.79

Account Id Cycle	Type	Section		Property Location	Bill To Name				
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
3974-0 Water: 15	RES Sewer: 15			548 KINGSLAND AVE	PAUL SZWAYKA				
								Prev. Bal:	359.16
						Per Diem Interest:	0.00		359.16
3976-0 Water: 15	RES Sewer: 15			553 KINGSLAND AVE	BOUHOT, LUIS C. & ANA LUZ				
								Prev. Bal:	218.87
						Per Diem Interest:	0.00		218.87
3996-0 Water: 15	RES Sewer: 15			651 KINGSLAND AVE	ZDANOWICZ, J & Y				
								Prev. Bal:	66.00
01/27/21 Bill	21	1 Water		W01 Final	190075802		90.00		156.00
01/27/21 Bill	21	1 Sewer		S01 Final	190075802		0.00		156.00
						Per Diem Interest:	0.00		156.00
3999-0 Water: 15	RES Sewer: 15			659 KINGSLAND AVE	US BANK TRUST NA TRSTE				
								Prev. Bal:	78.00
						Per Diem Interest:	0.00		78.00
4004-0 **Outside Lien** Water: 15	RES Sewer: 15			668 KINGSLAND AVE	ROSS, A & F				
								Prev. Bal:	196.00
						Per Diem Interest:	0.00		196.00
4007-0 Water: 15	RES Sewer: 15			675 KINGSLAND AVE	WASSIM, ALAAEDDINE				
								Prev. Bal:	173.00
						Per Diem Interest:	0.00		173.00
4011-0 Water: 15	RES Sewer: 15			683 KINGSLAND AVE	DURKIN, JAMES P & GINA M				
								Prev. Bal:	587.23
01/18/21 Payment	20	2 Water		003 CK 1793	Partial Payment		50.00-	0.00	537.23
						Per Diem Interest:	0.00		537.23
4018-0 Water: 15	RES Sewer: 15			726 KINGSLAND AVE	FRANKIE A FALCO (HALVOSA)				
								Prev. Bal:	94.00
						Per Diem Interest:	0.00		94.00
4019-0 Water: 15	RES Sewer: 15			728 KINGSLAND AVE	TOMMASO FIORENTELLI				
								Prev. Bal:	687.99
						Per Diem Interest:	0.00		687.99
4023-0 Water: 15	RES Sewer: 15			746 KINGSLAND AVE	ESTATE OF LUSTO C/O GERALDINE LUSTO				
								Prev. Bal:	89.90
						Per Diem Interest:	0.00		89.90
4026-0 Water: 15	RES Sewer: 15			762 KINGSLAND AVE	MILLER, RAYMOND				
								Prev. Bal:	155.00
						Per Diem Interest:	0.00		155.00