

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4029-0 Water: 15	RES Sewer: 15		710 ELIZABETH AVE	BELLENGER, DENISE & WILLIAM				
							Prev. Bal:	544.58
					Per Diem Interest:	0.00		544.58
4032-0 Water: 15	RES Sewer: 15		715 ELIZABETH AVE	ELBA & ANTHONY V ALVES-CASTROVINCI				
							Prev. Bal:	0.10
					Per Diem Interest:	0.00		0.10
4034-0 Water: 15	RES Sewer: 15		719 ELIZABETH AVE	STITZER, LOUIS & HONYA				
							Prev. Bal:	1,382.80
					Per Diem Interest:	0.00		1,382.80
4053-0 Water: 15	RES Sewer: 15		142 TONTINE AVE	DANILO PAVSIC				
							Prev. Bal:	367.27
					Per Diem Interest:	0.00		367.27
4062-0 Water: 15	RES Sewer: 15		162 TONTINE AVE	SMAREK, G & C				
							Prev. Bal:	42.01
					Per Diem Interest:	0.00		42.01
4065-0 Water: 15	RES Sewer: 15		168 TONTINE AVE	FUENTES, ENRIQUE & ANABELA J				
							Prev. Bal:	406.45
					Per Diem Interest:	0.00		406.45
4069-0 Water: 15	RES Sewer: 15		174 TONTINE AVE	PEZZOLLA, B				
							Prev. Bal:	237.74
					Per Diem Interest:	0.00		237.74
4071-0 Water: 15	RES Sewer: 15		177 TONTINE AVE	AZIZ (ETAL), RAYMOND M				
							Prev. Bal:	122.00
					Per Diem Interest:	0.00		122.00
4072-0 Water: 15	RES Sewer: 15		178 TONTINE AVE	TKACZYK, J&A				
							Prev. Bal:	248.00
					Per Diem Interest:	0.00		248.00
4073-0 Water: 15	RES Sewer: 15		181 TONTINE AVE	BRIAN YUDICHAK				
							Prev. Bal:	233.92
					Per Diem Interest:	0.00		233.92
4088-0 Water: 15	RES Sewer: 15		217 TONTINE AVE	KRZYSZTOF JAZWINSKI				
							Prev. Bal:	193.98
					Per Diem Interest:	0.00		193.98
4095-0 Water: 15	RES Sewer: 15		311 TONTINE AVE.	ANGELO TURANO & NICOLE M. COLOMBO				
							Prev. Bal:	153.51
					Per Diem Interest:	0.00		153.51

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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
4095-1 Water: 15	RES		311 TONTINE AVE.	ANGELO TURANO & NICOLE M. COLOMBO				
							Prev. Bal:	56.55
					Per Diem Interest:	0.00		56.55
4103-0 Water: 15	RES Sewer: 15		261 TRAVERS PL	ELLEN GERRAN				
							Prev. Bal:	56.60
					Per Diem Interest:	0.00		56.60
4109-0 Water: 15	RES Sewer: 15		272 TRAVERS PL.	JOHN TREMONTE				
							Prev. Bal:	92.00
					Per Diem Interest:	0.00		92.00
4110-0 Water: 15	RES Sewer: 15		273 TRAVERS PL.	CARDO, M. & M.				
							Prev. Bal:	420.00
					Per Diem Interest:	0.00		420.00
4115-0 Water: 15	RES Sewer: 15		282 TRAVERS PL.	ARRIAGA, JUSTINO & MICHELLE				
							Prev. Bal:	125.00
					Per Diem Interest:	0.00		125.00
4123-0 Water: 15	RES Sewer: 15		294 TRAVERS PL.	ZIMMERMANN, V.				
							Prev. Bal:	90.64
					Per Diem Interest:	0.00		90.64
4129-1 Water: 15	RES Sewer: 15		307 TRAVERS PL	JOSEPH OLIVEIRA				
							Prev. Bal:	330.00
					Per Diem Interest:	0.00		330.00
4129-2 Water: 15	RES Sewer: 15		307 TRAVERS PL	MARTA SERGURA				
							Prev. Bal:	62.25
					Per Diem Interest:	0.00		62.25
4137-0 Water: 15	RES Sewer: 15		317 TRAVERS PL.	CASTILLO, ANGEL & VICTORIA				
							Prev. Bal:	238.07
					Per Diem Interest:	0.00		238.07
4140-0 Water: 15	RES Sewer: 15		321 TRAVERS PL.	JOHN TREMONTE				
							Prev. Bal:	396.00
					Per Diem Interest:	0.00		396.00
4150-0 Water: 15	RES Sewer: 15		338 TRAVERS PL.	JOHN & DIANE MONACO				
							Prev. Bal:	214.65
					Per Diem Interest:	0.00		214.65
4153-0 Water: 15	RES Sewer: 15		341 TRAVERS PL	SCHAEFER JR, JOHN				
							Prev. Bal:	591.66
					Per Diem Interest:	0.00		591.66

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4157-0 Water: 15	RES Sewer: 15		347 TRAVERS PL.	WERRELL, E & K				
							Prev. Bal: 278.75	
					Per Diem Interest:	0.00	278.75	
4160-0 Water: 16	RES Sewer: 16		271 WILLOW AVE	MARYANN BOVINO-HELLER				
							Prev. Bal: 82.97	
					Per Diem Interest:	0.00	82.97	
4161-0 Water: 16	RES Sewer: 16		274 WILLOW AVE.	KATHERINE KANTER				
							Prev. Bal: 243.01	
					Per Diem Interest:	0.00	243.01	
4163-0 Water: 16	RES Sewer: 16		276 WILLOW AVE	RVN HOLDINGS LLC				
							Prev. Bal: 33.93	
					Per Diem Interest:	0.00	33.93	
4165-0 Water: 16	RES Sewer: 16		279 WILLOW AVE.	HANSEN, ALLEN				
							Prev. Bal: 239.80	
					Per Diem Interest:	0.00	239.80	
4167-0 Water: 16	RES Sewer: 16		282 WILLOW AVE.	RYAN, GEORGE & DIANE				
							Prev. Bal: 944.00	
					Per Diem Interest:	0.00	944.00	
4170-0 Water: 16	RES Sewer: 16		285 WILLOW AVE	SMITH, KRISTIN M & SMITH, DESIREE G				
							Prev. Bal: 90.60	
					Per Diem Interest:	0.00	90.60	
4181-0 Water: 16	RES Sewer: 16		296 WILLOW AVE.	DAVID VALDIVIA & MARCELINE NAVARRO				
							Prev. Bal: 62.00	
					Per Diem Interest:	0.00	62.00	
4183-0 Water: 16	RES Sewer: 16		305 WILLOW AVE	ERIC C & JANICE KOEHNE				
							Prev. Bal: 78.23	
					Per Diem Interest:	0.00	78.23	
4184-0 Water: 16	RES Sewer: 16		307 WILLOW AVE.	DIEGO SALME & GABRIELA SALME				
							Prev. Bal: 282.00	
					Per Diem Interest:	0.00	282.00	
4190-0 Water: 16	RES Sewer: 16		313 WILLOW AVE.	ZBUCHALSKI, TINA				
							Prev. Bal: 784.22	
					Per Diem Interest:	0.00	784.22	
4191-0 Water: 16	RES Sewer: 16		315 WILLOW AVE.	FELIX ROSARIO				
							Prev. Bal: 35.00	
					Per Diem Interest:	0.00	35.00	

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest		Balance
4192-0	RES		316 WILLOW AVE.	SACCO, LISA					
Water: 16	Sewer: 16								
							Prev. Bal:		69.50
							Per Diem Interest:	0.00	69.50
4204-0	RES		335 WILLOW AVE	NAKHLA, PETER & SALIH, USAMA M					
Water: 16	Sewer: 16								
							Prev. Bal:		107.59
							Per Diem Interest:	0.00	107.59
4208-0	RES		409 WILLOW AVE	GOPALAKRISHNAN, VIJAYAKUMAR (ETAL)					
Water: 16	Sewer: 16								
							Prev. Bal:		67.57
							Per Diem Interest:	0.00	67.57
4213-0	RES		448 WILLOW AVE.	MARIN, BOBBY & THERESA					
Water: 16	Sewer: 16								
							Prev. Bal:		0.08
							Per Diem Interest:	0.00	0.08
4214-0	RES		449 WILLOW AVE	DESPOTOVICH, ERIC & MARIE					
Water: 16	Sewer: 16								
							Prev. Bal:		46.00
							Per Diem Interest:	0.00	46.00
4231-0	RES		272 LYNDHURST AVE.	PINERO,G & MARCHESIN, C					
Water: 16	Sewer: 16								
							Prev. Bal:		99.94
							Per Diem Interest:	0.00	99.94
4232-0	RES		273 LYNDHURST AVE.	SULLIVAN A & W					
Water: 16	Sewer: 16								
							Prev. Bal:		38.00
							Per Diem Interest:	0.00	38.00
4234-0	RES		276 LYNDHURST AVE	BEELER, LINDA					
Water: 16	Sewer: 16								
							Prev. Bal:		309.01
							Per Diem Interest:	0.00	309.01
4250-0	RES		312 LYNDHURST AVE	RAYMOND & JUSTINE MESSINA					
Water: 16	Sewer: 16								
							Prev. Bal:		97.89
							Per Diem Interest:	0.00	97.89
4255-0	RES		321 LYNDHURST AVE	CARACOZZA, GLENN R & ISABEL					
Water: 16	Sewer: 16								
							Prev. Bal:		61.26
							Per Diem Interest:	0.00	61.26
4265-0	RES		335 LYNDHURST AVE.	FELICIANO, JAMES					
Water: 16	Sewer: 16								
							Prev. Bal:		337.27
							Per Diem Interest:	0.00	337.27
4267-0	RES		337 LYNDHURST AVE	RENIS & ALBANA CIFTJA					
Water: 16	Sewer: 16								
							Prev. Bal:		76.48
							Per Diem Interest:	0.00	76.48

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4270-0 Water: 16	RES Sewer: 16		272 WATSON AVE.	SPAGNUOLO, S & C			Prev. Bal: 73.67 Per Diem Interest: 0.00	<u>73.67</u>
4277-0 Water: 16	RES Sewer: 16		287 WATSON AVE.	CIARLANDINI, SUZANNE			Prev. Bal: 62.46 Per Diem Interest: 0.00	<u>62.46</u>
4280-0 Water: 16	RES Sewer: 16		292 WATSON AVE.	BUSACCA, R.			Prev. Bal: 308.78 Per Diem Interest: 0.00	<u>308.78</u>
4283-0 Water: 16	RES Sewer: 16		295 WATSON AVE.	SCOTT, R & E			Prev. Bal: 122.00 Per Diem Interest: 0.00	<u>122.00</u>
4285-0 Water: 16	RES Sewer: 16		309 WATSON AVE	VILLANVICENCIO, H & J			Prev. Bal: 118.00 Per Diem Interest: 0.00	<u>118.00</u>
4292-0 Water: 16	RES Sewer: 16		320 WATSON AVE	MC SWEENEY, DENNIS J & KATHLEEN J			Prev. Bal: 215.19 Per Diem Interest: 0.00	<u>215.19</u>
4299-0 Water: 16	RES Sewer: 16		329 WATSON AVE.	RYAN & BRITTANY DOUGHERTY			Prev. Bal: 373.90 Per Diem Interest: 0.00	<u>373.90</u>
4301-0 Water: 16	RES Sewer: 16		331 WATSON AVE.	ACUNA, ISIDRO & PAUTA, AZUCENA			Prev. Bal: 450.14 Per Diem Interest: 0.00	<u>450.14</u>
4305-0 Water: 16	RES Sewer: 16		337 WATSON AVE.	EDYTA WOJDAT			Prev. Bal: 34.74 Per Diem Interest: 0.00	<u>34.74</u>
4307-0 Water: 16	RES Sewer: 16		341 WATSON AVE.	CONNORS, RAYMOND			Prev. Bal: 79.02 Per Diem Interest: 0.00	<u>79.02</u>
4319-0 Water: 16	RES Sewer: 16		115 FERN AVE	JOSEPH P. & LAURIE ECKERT			Prev. Bal: 85.76 Per Diem Interest: 0.00	<u>85.76</u>
4334-0 Water: 16	RES Sewer: 16		141 FERN AVE	ERICH BEST & CHARITO BEST			Prev. Bal: 346.00 Per Diem Interest: 0.00	<u>346.00</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
4345-0 Water: 16	RES Sewer: 16	160 FERN AVE	FOSSELLA (ETAL), MARISA
			Prev. Bal: 102.27
			Per Diem Interest: 0.00
4348-0 Water: 16	RES Sewer: 16	167 FERN AVE	IZQUIERDO, WILLIAM A & MARIA D
			Prev. Bal: 86.08
			Per Diem Interest: 0.00
4354-0 Water: 16	RES Sewer: 16	176 FERN AVE	BARRITEAU, MEGAN
			Prev. Bal: 445.87
			Per Diem Interest: 0.00
4360-0 Water: 16	RES Sewer: 16	204 FERN AVE	LUCKENBACH, RICHARD D. & BARBARA A.
			Prev. Bal: 106.00
			Per Diem Interest: 0.00
4361-0 Water: 16	RES Sewer: 16	205 FERN AVE.	ELIAZAR & NURIA VELEZ
			Prev. Bal: 354.00
			Per Diem Interest: 0.00
4362-0 Water: 16	RES Sewer: 16	206 FERN AVE.	GRIFFIN (ETAL), JOHN R
			Prev. Bal: 77.41
			Per Diem Interest: 0.00
4363-0 Water: 16	RES Sewer: 16	207 FERN AVE.	ALTIZIO, I & MEIRAMA, N
			Prev. Bal: 563.99
			Per Diem Interest: 0.00
4367-0 Water: 16	RES Sewer: 16	212 FERN AVE.	AZEM SAHITI
			Prev. Bal: 915.63
			Per Diem Interest: 0.00
4386-0 Water: 16	RES Sewer: 16	249 FERN AVE.	ERICA VERNIDIS & JAY YRIGOY
			Prev. Bal: 58.00
			Per Diem Interest: 0.00
4392-0 Water: 17	RES Sewer: 17	315 STUYVESANT AVE	KADRI, NADIA
			Prev. Bal: 391.91
			Per Diem Interest: 0.00
4396-0 Water: 17	RES Sewer: 17	322 STUYVESANT AVE	NICASTRO, PAUL
			Prev. Bal: 208.00
			Per Diem Interest: 0.00
4403-0 Water: 17	RES Sewer: 17	335 STUYVESANT AVE.	PAUL & BARBARA BLANCHFIELD
			Prev. Bal: 693.52
			Per Diem Interest: 0.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4404-0 Water: 17	RES Sewer: 17		337 STUYVESANT AVE.	EDWARD WERRELL					
							Prev. Bal:	164.02	
							Per Diem Interest:	0.00	164.02
4410-0 Water: 17	RES Sewer: 17		346 STUYVESANT AVE.	CAMILO (ETALS),RADHAMES					
							Prev. Bal:	181.90	
							Per Diem Interest:	0.00	181.90
4412-0 Water: 17	RES Sewer: 17		348 STUYVESANT AVE.	DURAN EMRE & GULHAN ERCENIK					
							Prev. Bal:	110.00	
							Per Diem Interest:	0.00	110.00
4419-0 Water: 17	COM Sewer: 17		FRANKLIN SCHOOL	TOWNSHIP OF LYNDHURST					
							Prev. Bal:	18,626.55	
							Per Diem Interest:	13,413.59	32,040.14
4424-0 Water: 17	RES Sewer: 17		432 STUYVESANT AVE.	CUPAK, KATHRYN					
							Prev. Bal:	134.10	
							Per Diem Interest:	0.00	134.10
4427-0 Water: 17	RES Sewer: 17		438 STUYVESANT AVE	QUIJANO, SANTIAGO & GOMEZ-SALAZAR,A					
							Prev. Bal:	94.00	
							Per Diem Interest:	0.00	94.00
4428-0 Water: 17	RES Sewer: 17		442 STUYVESANT AVE.	QUATRONE, R & L					
							Prev. Bal:	463.33	
							Per Diem Interest:	0.00	463.33
4436-0 Water: 17	RES Sewer: 17		454 STUYVESANT AVE.	ST. THOMAS CHURCH					
							Prev. Bal:	348.62	
01/27/21	Payment	20	2 Water	003 CK 27056260383	PARTIAL PYMT	108.62-	0.00	240.00	
01/27/21	Payment	20	3 Water	003 CK 27056260383	PARTIAL PYMT	6.38-	0.00	233.62	
							Per Diem Interest:	0.00	233.62
4442-0 Water: 17	RES Sewer: 17		472 STUYVESANT AVE	HEATHERLY, JOHN T & FLORENCE					
							Prev. Bal:	62.37	
							Per Diem Interest:	0.00	62.37
4443-0 Water: 17	RES Sewer: 17		475 STUYVESANT AVE	HAYDEE & AMABILIA DUNN					
							Prev. Bal:	109.43	
							Per Diem Interest:	0.00	109.43
4447-0 Water: 17	COM Sewer: 17		500 STUYVESANT AVE.	ROBERT MIRIANA					
							Prev. Bal:	45.91	
							Per Diem Interest:	1.65	47.56
4450-0 Water: 17	RES Sewer: 17		508 STUYVESANT AVE	CATANESE, JAMES F					
							Prev. Bal:	107.22	
							Per Diem Interest:	0.00	107.22

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4454-1 Water: 17	COM Sewer: 17		518 STUYVESANT AVE	518 STUYVESANT AVE LLC					
							Prev. Bal:	635.54	
					Per Diem Interest:	23.14		658.68	
4462-0 Water: 17	COM Sewer: 17		ROOSEVELT SCHOOL	TOWNSHIP OF LYNDHURST					
							Prev. Bal:	17,848.35	
					Per Diem Interest:	14,352.91		32,201.26	
4463-0 Water: 17	COM Sewer: 17		609 STUYVESANT AVENUE	WAEI ARMOUT					
							Prev. Bal:	286.00	
					Per Diem Interest:	14.86		300.86	
4467-0 Water: 17	RES Sewer: 17		643 STUYVESANT AVE	MICCO, S & A					
							Prev. Bal:	118.00	
					Per Diem Interest:	0.00		118.00	
4479-0 Water: 17	RES Sewer: 17		728 STUYVESANT AVE	INGRAFFIA, RICHARD					
							Prev. Bal:	1,084.98	
					Per Diem Interest:	0.00		1,084.98	
4483-0 Water: 17	RES Sewer: 17		744 STUYVESANT AVE	PATROCINIO, PAULO & PAULA					
							Prev. Bal:	312.00	
					Per Diem Interest:	0.00		312.00	
4493-0 Water: 17	RES Sewer: 17		107 POST AVENUE	EPSTEIN, F					
							Prev. Bal:	242.00	
					Per Diem Interest:	0.00		242.00	
4495-0 Water: 17	RES Sewer: 17		112 POST AVE	GIGLIO, NICHOLAS & ASHLEY					
							Prev. Bal:	334.76	
					Per Diem Interest:	0.00		334.76	
4496-0 Water: 17	RES Sewer: 17		116 POST AVE	NAHRA, JOSEPH & JOANNE					
							Prev. Bal:	370.16	
					Per Diem Interest:	0.00		370.16	
4498-0 Water: 17	RES Sewer: 17		118 POST AVENUE	RICHARD & KORIANN TUERO, JR					
							Prev. Bal:	265.74	
					Per Diem Interest:	0.00		265.74	
4499-0 Water: 17	RES Sewer: 17		119 POST AVENUE	LEGIERSE, P & S					
							Prev. Bal:	77.39	
					Per Diem Interest:	0.00		77.39	
4500-0 Water: 17	RES Sewer: 17		120 POST AVENUE	BANNON, T & D					
							Prev. Bal:	496.00	
					Per Diem Interest:	0.00		496.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4515-0 Water: 17	RES Sewer: 17		141 POST AVENUE	ALEXANDER, J & R				
							Prev. Bal:	194.28
					Per Diem Interest:	0.00		194.28
4516-0 Water: 17	RES Sewer: 17		142 POST AVENUE	JOSE & CARMELA MARTINS				
							Prev. Bal:	134.00
					Per Diem Interest:	0.00		134.00
4517-0 Water: 17	RES Sewer: 17		143 POST AVENUE	J & D COSMAN				
							Prev. Bal:	744.00
01/18/21	Payment	20 1 Water	003 CK 7640	Partial Payment		172.00-	0.00	572.00
01/18/21	Payment	20 2 Water	003 CK 7640	Partial Payment		184.00-	0.00	388.00
01/18/21	Payment	20 3 Water	003 CK 7640	Partial Payment		44.00-	0.00	344.00
					Per Diem Interest:	0.00		344.00
4527-0 Water: 17	RES Sewer: 17		157 POST AVE	PETTERSEN, YVETTE M				
							Prev. Bal:	78.06
					Per Diem Interest:	0.00		78.06
4528-0 Water: 17	RES Sewer: 17		158 POST AVE	KEARNS, DEREK & JOANN				
							Prev. Bal:	170.81
					Per Diem Interest:	0.00		170.81
4535-0 Water: 17	RES Sewer: 17		167 POST AVE	DURKIN, JAMES & GINA				
							Prev. Bal:	345.33
01/18/21	Payment	20 3 Water	003 CK 1794	Partial Payment		50.00-	0.00	295.33
					Per Diem Interest:	0.00		295.33
4543-0 Water: 17	RES Sewer: 17		177 POST AVE	FIT, LAUREN				
							Prev. Bal:	824.00
					Per Diem Interest:	0.00		824.00
4546-0 Water: 17	RES Sewer: 17		204 POST AVE	VERMEAL, ANN				
							Prev. Bal:	367.20
					Per Diem Interest:	0.00		367.20
4548-0 Water: 17	RES Sewer: 17		206 POST AVE	ANTHONY, D & C				
							Prev. Bal:	805.15
					Per Diem Interest:	0.00		805.15
4554-0 Water: 17	RES Sewer: 17		214 POST AVE	ONNEMBO, JOHN C.				
							Prev. Bal:	336.43
					Per Diem Interest:	0.00		336.43
4556-0 Water: 17	RES Sewer: 17		216 POST AVE	CLAUDIA ASCARRUNZ&FERNANDO CUBILLAS				
							Prev. Bal:	428.87
					Per Diem Interest:	0.00		428.87
4558-0 Water: 17	RES Sewer: 17		218 POST AVE	GARING, GRANT & DEBORAH				
							Prev. Bal:	228.76

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4558-0 01/20/21	Payment	20 3	Water	Continued 003 CK 2144	Partial Payment	100.00-	0.00	128.76
					Per Diem Interest:		0.00	128.76
4559-0 Water: 17	RES Sewer: 17		219 POST AVE	MARGARET PISCAL			Prev. Bal:	524.00
					Per Diem Interest:		0.00	524.00
4566-0 Water: 17	RES Sewer: 17		230 POST AVE	MIRIANA, JAMES P., JR. & MARY LOU			Prev. Bal:	98.64
					Per Diem Interest:		0.00	98.64
4568-0 **Outside Lien** Water: 17	RES Sewer: 17		232 POST AVE	FRENCH, BARBARA			Prev. Bal:	286.00
					Per Diem Interest:		0.00	286.00
4571-0 Water: 17	RES Sewer: 17		235 POST AVE	GIUNTA, M & P A			Prev. Bal:	368.90
					Per Diem Interest:		0.00	368.90
4574-0 Water: 17	RES Sewer: 17		240 POST AVE	ROBERT BRICKMAN REAL ESTATE, LLC			Prev. Bal:	233.27
					Per Diem Interest:		0.00	233.27
4575-0 Water: 17	RES Sewer: 17		240 POST AVE	ROBERT BRICKMAN REAL ESTATE, LLC			Prev. Bal:	141.28
					Per Diem Interest:		0.00	141.28
4576-0 Water: 17	RES Sewer: 17		241 POST AVE	FRANCIS, ANN E.			Prev. Bal:	114.41
					Per Diem Interest:		0.00	114.41
4577-0 Water: 17	RES Sewer: 17		243 POST AVE.	CORBO, M & S			Prev. Bal:	200.00
						78.00-	0.00	122.00
01/07/21	Payment	20 3	Water	003 CK 2645454678	PARTIAL PYMT			
01/07/21	Payment	20 4	Water	003 CK 2645454678	PARTIAL PYMT	22.00-	0.00	100.00
					Per Diem Interest:		0.00	100.00
4578-0 Water: 17	RES Sewer: 17		244 POST AVE	JOSEPH LENTINI			Prev. Bal:	139.42
					Per Diem Interest:		0.00	139.42
4607-0 Water: 17	RES Sewer: 17		441 OAK ST.	PACUCCI, PATRICIA			Prev. Bal:	298.72
						74.72-	0.00	224.00
01/05/21	Payment	20 2	Water	003 CK 800575	PARTIAL PYMT			
01/05/21	Payment	20 3	Water	003 CK 800575	PARTIAL PYMT	55.28-	0.00	168.72
					Per Diem Interest:		0.00	168.72

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4610-0 Water: 17	RES Sewer: 17		445 OAK ST.	CHRISTIAN & CAROLYN DELPIANO				
							Prev. Bal:	60.40
					Per Diem Interest:	0.00		60.40
4626-0 Water: 18	RES Sewer: 18		127 FOREST AVE	ROSE CALAMITO				
							Prev. Bal:	37.00
					Per Diem Interest:	0.00		37.00
4629-0 Water: 18	RES Sewer: 18		130 FOREST AVE.	PALOMBELLA, MAURO & ANGELA				
							Prev. Bal:	81.48
					Per Diem Interest:	0.00		81.48
4635-0 Water: 18	RES Sewer: 18		143 FOREST AVE	GWINN, DAVID & SABIA, ANTHONY				
							Prev. Bal:	41.58
					Per Diem Interest:	0.00		41.58
4638-0 Water: 18	RES Sewer: 18		151 FOREST AVENUE	NATIVIDAD ROSARIO & ROBERTO CUEVAS				
							Prev. Bal:	118.00
					Per Diem Interest:	0.00		118.00
4643-0 Water: 18	RES Sewer: 18		160 FOREST AVE	WILSON, RAYMOND G.				
							Prev. Bal:	78.00
					Per Diem Interest:	0.00		78.00
4652-0 Water: 18	RES Sewer: 18		179 FOREST AVE.	ROGAN, J & E				
							Prev. Bal:	98.75
					Per Diem Interest:	0.00		98.75
4654-0 Water: 18	RES Sewer: 18		200 FOREST AVE.	THOMAS & NANCY DAY				
							Prev. Bal:	35.00
					Per Diem Interest:	0.00		35.00
4655-0 Water: 18	RES Sewer: 18		203 FOREST AVE.	WARTEL, M&L				
							Prev. Bal:	144.49
					Per Diem Interest:	0.00		144.49
4660-0 Water: 18	RES Sewer: 18		212 FOREST AVE	RYANN K TIERNEY				
							Prev. Bal:	36.64
					Per Diem Interest:	0.00		36.64
4689-0 Water: 18	RES Sewer: 18		269 FOREST AVE.	RODRIGUEZ, LUIS G.				
							Prev. Bal:	0.02
					Per Diem Interest:	0.00		0.02
4690-0 **Outside Lien** Water: 18	RES Sewer: 18		2 PAGE AVE	JESUS GUTIERREZ				
							Prev. Bal:	128.00
					Per Diem Interest:	0.00		128.00

Account Id Cycle	Type Section	Property Location	Bill To Name						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4696-0 Water: 18	RES Sewer: 18		22 PAGE AVE.	JINKS, ROBERT & DEBRA					
					Per Diem Interest:		Prev. Bal: 172.00 0.00	<u>172.00</u>	
4705-0 Water: 18	RES Sewer: 18		120 PAGE AVE.	NEWBY, W & E M					
					Per Diem Interest:		Prev. Bal: 48.75 0.00	<u>48.75</u>	
4706-0 Water: 18	RES Sewer: 18		122 PAGE AVE	MICHAEL VUOCOLO					
					Per Diem Interest:		Prev. Bal: 668.08 0.00	<u>668.08</u>	
4707-0 Water: 18	RES Sewer: 18		123 PAGE AVE.	LAUREN & MARIAN TOTORA					
					Per Diem Interest:		Prev. Bal: 282.12 0.00	<u>282.12</u>	
4709-0 Water: 18	RES Sewer: 18		127 PAGE AVE	BERWICK, ELVIRA					
					Per Diem Interest:		Prev. Bal: 62.00 0.00	<u>62.00</u>	
4712-0 Water: 18	RES Sewer: 18		133 PAGE AVE.	TAREK & OSAMA ELSHAMY					
					Per Diem Interest:		Prev. Bal: 80.96 0.00	<u>80.96</u>	
4714-0 Water: 18	RES Sewer: 18		137 PAGE AVE	MANIGBAS, ADORACION					
					Per Diem Interest:		Prev. Bal: 82.00 0.00	<u>82.00</u>	
4722-0 Water: 18	RES Sewer: 18		146 PAGE AVE.	JAMIN A.SALVADOR					
					Per Diem Interest:		Prev. Bal: 168.87 0.00	<u>168.87</u>	
4725-0 Water: 18	RES Sewer: 18		150 PAGE AVE.	GONCALVES, J&A					
					Per Diem Interest:		Prev. Bal: 122.00 0.00	<u>122.00</u>	
4729-0 Water: 18	RES Sewer: 18		154 PAGE AVE.	ROBERT PANACHINO & ROSARIA PIZZO					
					Per Diem Interest:		Prev. Bal: 88.32 0.00	<u>88.32</u>	
4737-0 Water: 18	RES Sewer: 18		172 PAGE AVE	ALESCI, LETITIA & JOHN					
					Per Diem Interest:		Prev. Bal: 743.23 0.00	<u>743.23</u>	
4740-0 Water: 18	RES Sewer: 18		178 PAGE AVE	LEE, JAY SEO & YOUNG HEE					
					Per Diem Interest:		Prev. Bal: 104.96 0.00	<u>104.96</u>	

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Date	Type Yr/Prd	Code Meth Check No Description	Apply To Principal Interest Balance
4793-0 Water: 18	RES Sewer: 18	511 ANTHONY COURT	DEMIRBULAKLI(ETALS), BEYHAN
			Prev. Bal: 112.31
			Per Diem Interest: 0.00
4809-0 Water: 19	RES Sewer: 19	124 KINGSLAND AVE	EDWARD MESA & DORA VINTIMILLA
			Prev. Bal: 113.62
			Per Diem Interest: 0.00
4814-0 Water: 19	RES Sewer: 19	138 KINGSLAND AVE	REZKALLA, RAMY
			Prev. Bal: 717.65
			Per Diem Interest: 0.00
4824-0 Water: 19	RES Sewer: 19	201 KINGSLAND AVE	MEHMEDI, VALBONA
			Prev. Bal: 186.21
			Per Diem Interest: 0.00
4825-0 Water: 19	RES Sewer: 19	203 KINGSLAND AVE	MARLENE HALPIN
			Prev. Bal: 86.81
			Per Diem Interest: 0.00
4830-0 Water: 19	RES Sewer: 19	209 KINGSLAND AVE	DIPALI AMIN & FAGAN AMIN
			Prev. Bal: 185.88
			Per Diem Interest: 0.00
4831-0 Water: 19	RES Sewer: 19	211 KINGSLAND AVE	NAKONECHNY, FRANK & MARYANN
			Prev. Bal: 41.04
			Per Diem Interest: 0.00
4835-0 Water: 19	RES Sewer: 19	218 KINGSLAND AVE	DANIEL & HIROMI MC COSKER
			Prev. Bal: 78.15
			Per Diem Interest: 0.00
4836-0 Water: 19	RES Sewer: 19	219 KINGSLAND AVE	ALONSO, RAMON
			Prev. Bal: 106.00
			Per Diem Interest: 0.00
4842-0 Water: 19	RES Sewer: 19	232 KINGSLAND AVE	VASCONEZ, PABLO I
			Prev. Bal: 34.82
			Per Diem Interest: 0.00
4860-0 Water: 19	RES Sewer: 19	261 KINGSLAND AVE	RUIZ, GENE & KATHLEEN
			Prev. Bal: 70.00
			Per Diem Interest: 0.00
4865-0 Water: 19	RES Sewer: 19	279 KINGSLAND AVE	ADRIAN CERVANTES & MARIA R. PALACIO
			Prev. Bal: 243.42
			Per Diem Interest: 0.00

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4866-0 Water: 19	RES Sewer: 19		280 KINGSLAND AVE	CADABAL, J&M				
							Prev. Bal:	636.55
					Per Diem Interest:		0.00	636.55
4867-0 Water: 19	RES Sewer: 19		282 KINGSLAND AVENUE	DEVLIN JR, EDWARD P				
							Prev. Bal:	154.18
					Per Diem Interest:		0.00	154.18
4873-0 Water: 18	RES Sewer: 18		516 PROSPECT PL	DEVENIO, MARY C				
							Prev. Bal:	46.00
					Per Diem Interest:		0.00	46.00
4877-0 Water: 18	RES Sewer: 18		522 PROSPECT PL	JURKIEWICZ, BARBARA				
							Prev. Bal:	74.11
					Per Diem Interest:		0.00	74.11
4888-0 Water: 18	RES Sewer: 18		210 NEW STREET	FRANCHINO, RICKY J. & HIAM				
							Prev. Bal:	428.88
					Per Diem Interest:		0.00	428.88
4895-0 Water: 18	RES Sewer: 18		223 NEW ST	SAN FILIPPO,RICHARD&SANTORO,JESSICA				
							Prev. Bal:	313.99
					Per Diem Interest:		0.00	313.99
4896-0 Water: 18	RES Sewer: 18		226 NEW STREET	MIZESKI, PATRICE				
							Prev. Bal:	423.79
					Per Diem Interest:		0.00	423.79
4901-0 Water: 18	RES Sewer: 18		235 NEW STREET	PRESTI, WILLIAM L. & BEVERLY A.				
							Prev. Bal:	126.00
					Per Diem Interest:		0.00	126.00
4903-0 Water: 18	RES Sewer: 18		239 NEW ST	STOPHERD, K & STOPHERD, I				
							Prev. Bal:	65.30
					Per Diem Interest:		0.00	65.30
4906-0 Water: 18	RES Sewer: 18		246 NEW ST	GUTIERREZ, MARTHA				
							Prev. Bal:	49.82
01/28/21	Payment	20 4 Water	003 CK 0002326870	Online Check		19.82-	0.00	30.00
					Per Diem Interest:		0.00	30.00
4907-0 Water: 18	RES Sewer: 18		247 NEW STREET	BARNES JR, WILLIAM J & SILENE				
							Prev. Bal:	144.83
					Per Diem Interest:		0.00	144.83
4910-0 Water: 18	RES Sewer: 18		255 NEW STREET	ADAM & KATARZYNA LAZARZ				
							Prev. Bal:	89.41
					Per Diem Interest:		0.00	89.41

Account Id Cycle	Type Date	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
4911-0 Water: 18	RES Sewer: 18		256 NEW STREET	ZEOLI, PETER & ANGELINA				
							Prev. Bal:	537.90
					Per Diem Interest:	0.00		537.90
4913-0 Water: 18	RES Sewer: 18		260 NEW ST	JOSUE M & TINA RODRIGUEZ				
							Prev. Bal:	86.00
					Per Diem Interest:	0.00		86.00
4916-0 Water: 18	RES Sewer: 18		266 NEW STREET	ZEOLI, CARMINE & ELVIRA				
							Prev. Bal:	203.85
					Per Diem Interest:	0.00		203.85
4927-0 Water: 19	RES Sewer: 19		40 RIVERSIDE AVE	GEMPP, ROBERT G				
							Prev. Bal:	1,030.15
					Per Diem Interest:	0.00		1,030.15
4929-0 Water: 19	RES Sewer: 19		44 RIVERSIDE AVE	NICOLE KURZYNOWSKI				
							Prev. Bal:	453.29
					Per Diem Interest:	0.00		453.29
4943-0 Water: 19	RES Sewer: 19		128A RIVERSIDE AVENUE	BARBLOCK, JOSEPH JR				
							Prev. Bal:	236.00
					Per Diem Interest:	0.00		236.00
4944-0 Water: 19	RES Sewer: 19		128 RIVERSIDE AVENUE	MC CAFERTY, K&L&B				
							Prev. Bal:	540.00
					Per Diem Interest:	0.00		540.00
4947-2 Water: 19	RES Sewer: 19		152 RIVERSIDE AVENUE	DEMETRIOS & STRATIS XANTHOS				
							Prev. Bal:	97.06
					Per Diem Interest:	0.00		97.06
4953-0 Water: 19	RES Sewer: 19		174 RIVERSIDE AVENUE	DELIA PAULINO				
							Prev. Bal:	116.92
					Per Diem Interest:	0.00		116.92
4960-0 Water: 19	RES Sewer: 19		228 RIVERSIDE AVE	KRUSZEWSKI, J & M				
							Prev. Bal:	976.00
					Per Diem Interest:	0.00		976.00
4961-0 Water: 19	RES Sewer: 19		234 RIVERSIDE AVE	MARIA FERNANDES & JESSICA FERNANDES				
							Prev. Bal:	115.97
					Per Diem Interest:	0.00		115.97
4962-0 Water: 19	RES Sewer: 19		240 RIVERSIDE AVE	FAILLA, JOHN & MARIA				
							Prev. Bal:	115.08
					Per Diem Interest:	0.00		115.08

Account Id Cycle	Type Section	Property Location	Bill To Name						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4974-0 Water: 19	COM Sewer: 19		310 RIVERSIDE AVENUE	BOOK AUTO LEASING					
							Prev. Bal:	54.00	
							Per Diem Interest:	1.94	55.94
4982-0 Water: 19	RES Sewer: 19		334 RIVERSIDE AVENUE	HJ 334 RIVERSIDE AVENUE LLC					
							Prev. Bal:	108.13	
							Per Diem Interest:	0.00	108.13
4985-0 Water: 19	RES Sewer: 19		410 RIVERSIDE AVE	PEZZOLLA, MICHAEL					
							Prev. Bal:	162.00	
							Per Diem Interest:	0.00	162.00
4987-0 Water: 19	RES Sewer: 19		440 RIVERSIDE AVE	SANDRA M DALMASO & JULIO CESAR BOSSO					
							Prev. Bal:	772.00	
							Per Diem Interest:	0.00	772.00
4988-0 Water: 19	RES Sewer: 19		441 RIVERSIDE AVE	ALERS, LIZBETH					
							Prev. Bal:	35.88	
							Per Diem Interest:	0.00	35.88
4991-0 Water: 19	RES Sewer: 19		446 RIVERSIDE AVE	DOLSON, LESLIE & SUSAN M. POTTER					
							Prev. Bal:	356.15	
							Per Diem Interest:	0.00	356.15
4997-0 Water: 19	RES Sewer: 19		457 RIVERSIDE AVE	SANTOS M VELASO & HELEN RODRIGUEZ					
							Prev. Bal:	1,613.77	
							Per Diem Interest:	0.00	1,613.77
5000-0 Water: 19	RES Sewer: 19		464 RIVERSIDE AVE	KYOJI NAGAYA & JOHN GALLOWAY					
							Prev. Bal:	1,558.51	
							Per Diem Interest:	0.00	1,558.51
5002-0 Water: 19	RES Sewer: 19		472 RIVERSIDE AVE	KAMINSKI, CHESTER & SILVANA					
							Prev. Bal:	88.00	
							Per Diem Interest:	0.00	88.00
5004-0 Water: 19	RES Sewer: 19		476 RIVERSIDE AVE	MICHAEL & CHRISTINA RODRIGUEZ					
							Prev. Bal:	200.23	
							Per Diem Interest:	0.00	200.23
5018-0 Water: 19	COM Sewer: 19		540 RIVERSIDE AVE	POSEIDON LTD					
							Prev. Bal:	15,471.00	
							Per Diem Interest:	1,278.33	16,749.33
5020-0 Water: 19	COM Sewer: 19		600 RIVERSIDE AVE.	FREDA, ANGELA					
							Prev. Bal:	46.16	
							Per Diem Interest:	1.66	47.82

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5028-0 Water: 19	RES Sewer: 19		630 RIVERSIDE AVE.	FRANCISCO, RUI & ELISABETE				
							Prev. Bal:	123.62
							Per Diem Interest:	0.00
5049-0 Water: 19	COM Sewer: 19		747 RIVERSIDE AVE.	PARK GARDENS CONDO				
							Prev. Bal:	680.23
01/08/21	Payment	20 3	Water	003 CK 001526		3.23-	0.15-	677.00
01/08/21	Payment	20 4	Water	003 CK 001526		676.98-	0.00	0.02
							Per Diem Interest:	0.00
5059-0 Water: 19	RES Sewer: 19		767 RIVERSIDE AVENUE	OSTROGRADSKY, ALEX				
							Prev. Bal:	99.08
							Per Diem Interest:	0.00
5062-0 Water: 19	RES Sewer: 19		767 RIVERSIDE AVENUE	ORLANDO J JOUBERT & JOSELYN OGANDO				
							Prev. Bal:	117.32
							Per Diem Interest:	0.00
5064-1 Water: 19	COM Sewer: 19		775 RIVERSIDE AVE	ESCAPE RESTAURANT				
							Prev. Bal:	305.00
							Per Diem Interest:	19.96
5064-2 Water: 19	COM Sewer: 19		775 RIVERSIDE AVE	ADEL AZIZ				
							Prev. Bal:	238.00
							Per Diem Interest:	15.45
5072-0 Water: 19	RES Sewer: 19		779 RIVERSIDE AVE	DAVID FAN				
							Prev. Bal:	32.50
							Per Diem Interest:	0.00
5078-0 Water: 19	COM Sewer: 19		800 RIVERSIDE AVE	800 RIVERSIDE LLC				
							Prev. Bal:	164.84
							Per Diem Interest:	6.04
5084-0 Water: 19	RES Sewer: 19		831 RIVERSIDE AVE	HERASME, FELIX M CASTILLO (ETAL)				
							Prev. Bal:	156.95
							Per Diem Interest:	0.00
5090-0 Water: 19	COM Sewer: 19		849 RIVERSIDE AVE	CMG DANCE PROJECT, LLC				
							Prev. Bal:	47.00
							Per Diem Interest:	1.69
5092-0 Water: 19	COM Sewer: 19		867 RIVERSIDE AVE	PETRILLO, ANTHONY				
							Prev. Bal:	85.71
							Per Diem Interest:	3.09
5111-0 Water: 20	RES Sewer: 20		320 THOMAS AVE	JOHNNY DEL CASTILLO&MICHELLE CRESPO				
							Prev. Bal:	466.71

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5111-0 01/11/21	Payment	20 3	Water	Continued 003 CK 1199	PARTIAL PYMT	250.00-	0.00	216.71
					Per Diem Interest:		0.00	216.71
5116-0 Water: 20	RES Sewer: 20		329 THOMAS AVE	AMR AFIFI			Prev. Bal:	50.09
					Per Diem Interest:		0.00	50.09
5149-0 Water: 20	RES Sewer: 20		441 THOMAS AVE	HAIDER, ABER & HUSAN			Prev. Bal:	110.27
					Per Diem Interest:		0.00	110.27
5162-0 Water: 20	RES Sewer: 20		462 THOMAS AVE	SHORTINO, MICHAEL & SUSAN			Prev. Bal:	446.86
					Per Diem Interest:		0.00	446.86
5177-0 Water: 20	RES Sewer: 20		719 MONROE STREET	ORITIZ, ANDY & MARIA REYNOSO DE			Prev. Bal:	116.94
					Per Diem Interest:		0.00	116.94
5181-0 Water: 20	RES Sewer: 20		710 LINCOLN ST	FERNANDES, BRUNO MANUEL & CELIA D			Prev. Bal:	175.00
					Per Diem Interest:		0.00	175.00
5188-0 Water: 20	RES Sewer: 20		707 MEYER AVE	OMAR ALMEIDA & ROBERTO MARMOL			Prev. Bal:	440.99
					Per Diem Interest:		0.00	440.99
5195-0 Water: 20	RES Sewer: 20		731 MEYER AVE	CAROLINA ROSAS			Prev. Bal:	106.00
					Per Diem Interest:		0.00	106.00
5196-1 Water: 20	RES Sewer: 20		733 MEYER AVE	MAKRIS, TOM & TOULA			Prev. Bal:	0.06
					Per Diem Interest:		0.00	0.06
5196-2 Water: 20	RES Sewer: 20		733 MEYER AVE	MAKRIS, TOM & TOULA			Prev. Bal:	2.28
					Per Diem Interest:		0.00	2.28
5199-0 Water: 20	RES Sewer: 20		204 PAUL STREET	JORGE CALVALHO			Prev. Bal:	478.78
					Per Diem Interest:		0.00	478.78
5202-0 Water: 20	RES Sewer: 20		214 PAUL ST	ERLA (ETAL), PETER JEFFREY			Prev. Bal:	661.79
01/05/21	Payment	20 1	Water	003 CK 3534	PARTIAL PYMT	165.00-	0.00	496.79
					Per Diem Interest:		0.00	496.79

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
5204-0 Water: 20	RES Sewer: 20		702 CEDAR ST	BALLINGALL & ESTEVEZ				
							Prev. Bal:	392.32
					Per Diem Interest:		0.00	392.32
5205-0 Water: 20	RES Sewer: 20		707 CEDAR ST	VISCUSO, F & ROSSI, A				
							Prev. Bal:	39.00
					Per Diem Interest:		0.00	39.00
5206-0 Water: 20	RES Sewer: 20		706 CEDAR STREET	TORRE, BEATRICE				
							Prev. Bal:	268.00
					Per Diem Interest:		0.00	268.00
5214-0 Water: 20	RES Sewer: 20		718 WIEDEMANN PL	CARVALHO, JORGE				
							Prev. Bal:	333.04
					Per Diem Interest:		0.00	333.04
5221-0 Water: 20	RES Sewer: 20		121 SANFORD AVE	MARK & MARLENE RUPPERT				
							Prev. Bal:	74.12
					Per Diem Interest:		0.00	74.12
5229-0 Water: 20	RES Sewer: 20		138 SANFORD AVE	MARIO GALLO				
							Prev. Bal:	368.00
					Per Diem Interest:		0.00	368.00
5231-0 Water: 20	RES Sewer: 20		140 SANFORD AVE	DAGOSTINO, JOANNE				
							Prev. Bal:	69.98
					Per Diem Interest:		0.00	69.98
5239-0 Water: 20	RES Sewer: 20		206-208 SANFORD AVE.	JOSE G BASORA				
							Prev. Bal:	525.78
					Per Diem Interest:		0.00	525.78
5247-0 Water: 20	RES Sewer: 20		229 SANFORD AVE.	THOMPSON, ERIC				
							Prev. Bal:	86.00
					Per Diem Interest:		0.00	86.00
5255-0 Water: 20	W01 Sewer: 20		308 SANFORD AVE	RIOS, EVA MARIE				
							Prev. Bal:	194.93
					Per Diem Interest:		0.00	194.93
5261-0 Water: 20	RES Sewer: 20		321 SANFORD AVE.	MUNIZ, ABELARDO & ANGELA				
							Prev. Bal:	58.00
					Per Diem Interest:		0.00	58.00
5288-0 Water: 20	RES Sewer: 20		110 COPELAND AVE.	SZUSTER, TERESA				
							Prev. Bal:	114.00
					Per Diem Interest:		0.00	114.00

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5294-0 Water: 20	RES Sewer: 20		121 COPELAND AVE.	COLON, GLADYS			Prev. Bal: 107.94 Per Diem Interest: 0.00	107.94
5301-4 Water: 20	RES Sewer: 20		145 COPELAND AVE	MARTHA ROJAS			Prev. Bal: 53.02 Per Diem Interest: 0.00	53.02
5306-0 Water: 20	RES Sewer: 20		154 COPELAND AVE	MEO, LOUANNE			Prev. Bal: 58.33 Per Diem Interest: 0.00	58.33
5313-0 Water: 20	RES Sewer: 20		170 COPELAND AVE	HAXHAJ, SHPEND			Prev. Bal: 51.74 Per Diem Interest: 0.00	51.74
5322-0 Water: 20	RES Sewer: 20		200 COPELAND AVE	BONACARTI, ANTHONY & SHARON			Prev. Bal: 133.39 Per Diem Interest: 0.00	133.39
5331-0 Water: 20	RES Sewer: 20		218 COPELAND AVE	LAVIN, JOSE			Prev. Bal: 768.00 Per Diem Interest: 0.00	768.00
5333-0 Water: 20	RES Sewer: 20		222 COPELAND AVE	PERRI, FRANCESCO			Prev. Bal: 110.00 Per Diem Interest: 0.00	110.00
5342-0 Water: 20	RES Sewer: 20		240 COPELAND AVE	REYES, ARIALDYS M TIBURCIO			Prev. Bal: 134.00 Per Diem Interest: 0.00	134.00
5345-0 Water: 20	RES Sewer: 20		247 COPELAND AVE	MECHEAL, MANDOUH A			Prev. Bal: 1,342.00 Per Diem Interest: 0.00	1,342.00
5349-0 Water: 20	RES Sewer: 20		251 COPELAND AVE	ORTIZ, CATALINA			Prev. Bal: 147.57 Per Diem Interest: 0.00	147.57
5351-0 Water: 20	COM Sewer: 20		300 COPELAND AVE	SAN CARLO RESTAURANT			Prev. Bal: 3.29 Per Diem Interest: 0.12	3.41
5361-0 Water: 20	RES Sewer: 20		327 COPELAND AVE	MATEJKO, IRENE & DONNA			Prev. Bal: 614.79	614.79
01/25/21 Payment	20 3 Water		003 CK 8165		100.00-		0.00	514.79
5363-0 Water: 20	RES Sewer: 20		331 COPELAND AVE	MATEJKO, IRENE			Per Diem Interest: 0.00	514.79
							Prev. Bal:	183.88

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5363-0	331	COPELAND AVE	Continued						
01/25/21	Payment	20 3 Water	003 CK 8164			11.88-	0.00	172.00	
01/25/21	Payment	20 4 Water	003 CK 8164			88.12-	0.00	83.88	
					Per Diem Interest:		0.00	83.88	
5366-0	RES		336 COPELAND AVE	GUGLIUZZA, JOSEPH & STEFANIE ANNE					
Water: 20	Sewer: 20								
							Prev. Bal:	100.00	
					Per Diem Interest:		0.00	100.00	
5373-0	RES		354 COPELAND AVE	SERVIDEO, LUANN & FRANK					
Water: 20	Sewer: 20								
							Prev. Bal:	896.48	
					Per Diem Interest:		0.00	896.48	
5374-0	RES		355 COPELAND AVE	ROBERTO PAZMINO					
Water: 20	Sewer: 20								
							Prev. Bal:	34.44	
					Per Diem Interest:		0.00	34.44	
5376-0	RES		361 COPELAND AVE	GEORGE & NORA RAUSCH					
Water: 20	Sewer: 20								
							Prev. Bal:	90.27	
					Per Diem Interest:		0.00	90.27	
5394-0	RES		300 WILSON AVE	ANDREWS (ETAL), CATHERINE					
Water: 21	Sewer: 21								
							Prev. Bal:	109.93	
					Per Diem Interest:		0.00	109.93	
5395-0	RES		304 WILSON AVE	NAKAMURA (ETAL), ETSUO					
Water: 21	Sewer: 21								
							Prev. Bal:	451.48	
					Per Diem Interest:		0.00	451.48	
5430-0	RES		377 WILSON AVE.	FRANCISCO & DOLORES DEIUDICIBUS					
Water: 21	Sewer: 21								
							Prev. Bal:	150.99	
					Per Diem Interest:		0.00	150.99	
5436-0	RES		389 WILSON AVE.	BRIAN & AMIE GLASSER					
Water: 21	Sewer: 21								
							Prev. Bal:	146.00	
					Per Diem Interest:		0.00	146.00	
5437-0	RES		392 WILSON AVE.	SIMON, ALFREDO & EVA					
Water: 21	Sewer: 21								
							Prev. Bal:	363.62	
					Per Diem Interest:		0.00	363.62	
5439-0	RES		396 WILSON AVE.	TANO, OMAR & MARIA					
Water: 21	Sewer: 21								
							Prev. Bal:	324.00	
					Per Diem Interest:		0.00	324.00	
5446-0	RES		438 WILSON AVE.	US BANK TRUST NA TRSTE					
Water: 21	Sewer: 21								
							Prev. Bal:	66.00	
					Per Diem Interest:		0.00	66.00	

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5448-0 Water: 21	RES Sewer: 21		442 WILSON AVE.	PROENG INVESTMENTS, LLC				
							Prev. Bal:	35.00
							Per Diem Interest:	0.00
5457-0 Water: 21	RES Sewer: 21		458 WILSON AVE.	SPEERS, FRANK & SANDRA				35.00
							Prev. Bal:	511.73
							Per Diem Interest:	0.00
5461-0 Water: 21	RES Sewer: 21		463 WILSON AVE.	BARBA, DAVID				511.73
							Prev. Bal:	46.85
							Per Diem Interest:	0.00
5463-0 Water: 21	RES Sewer: 21		466 WILSON AVE.	GUDE, JULIO				46.85
							Prev. Bal:	86.28
							Per Diem Interest:	0.00
5464-0 Water: 21	RES Sewer: 21		467 WILSON AVE	LOMBARDO, LISA D				86.28
							Prev. Bal:	207.10
							Per Diem Interest:	0.00
5466-0 Water: 21	RES Sewer: 21		471 WILSON AVE	LAURA & BRYANT THORESEN				207.10
							Prev. Bal:	86.00
							Per Diem Interest:	0.00
5468-0 Water: 21	RES Sewer: 21		481 WILSON AVE	KYRIAKI MAKRIS				86.00
							Prev. Bal:	0.05
							Per Diem Interest:	0.00
5469-0 Water: 21	RES Sewer: 21		483 WILSON AVE.	SANCHEZ, GEORGE L & KIMBERLY A				0.05
							Prev. Bal:	493.54
							Per Diem Interest:	0.00
5470-0 Water: 21	RES Sewer: 21		487 WILSON AVE	CARBONE, PATRICK & RUTH				493.54
							Prev. Bal:	624.89
							Per Diem Interest:	0.00
5471-0 Water: 21	RES Sewer: 21		488 WILSON AVE.	DIXON, CAROL				624.89
							Prev. Bal:	74.25
							Per Diem Interest:	0.00
5472-0 Water: 21	RES Sewer: 21		491 WILSON AVE.	HILLARY ALBERTS & KIERAN LYONS				74.25
							Prev. Bal:	66.00
							Per Diem Interest:	0.00
5476-0 Water: 21	RES Sewer: 21		496 WILSON AVE.	JANE & CARLOS ZAVALA				66.00
							Prev. Bal:	77.01
							Per Diem Interest:	0.00

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5489-0 Water: 21	RES Sewer: 21		339 HARDING AVE	VANESSA VEGA-GONZALEZ				
							Prev. Bal:	226.32
					Per Diem Interest:		0.00	226.32
5490-0 Water: 21	RES Sewer: 21		340 HARDING AVE	PASQUALONE, FRANCESCA				
							Prev. Bal:	375.79
					Per Diem Interest:		0.00	375.79
5504-0 Water: 21	RES Sewer: 21		370 HARDING AVE	OMEHA REAL ESTATE 3, LLC				
							Prev. Bal:	142.17
					Per Diem Interest:		0.00	142.17
5511-0 Water: 21	RES Sewer: 21		399 HARDING AVE	REALTY SOLUTION SOURCE				
							Prev. Bal:	98.00
					Per Diem Interest:		0.00	98.00
5516-0 Water: 21	RES Sewer: 21		410 HARDING AVE	MARNIK, ARTUR & KATARZYNA				
							Prev. Bal:	167.32
					Per Diem Interest:		0.00	167.32
5520-0 Water: 21	RES Sewer: 21		418 HARDING AVE	MINNITI, LYNN				
							Prev. Bal:	70.00
					Per Diem Interest:		0.00	70.00
5524-0 Water: 21	RES Sewer: 21		451 HARDING AVE	WALSH, MARGARET A				
							Prev. Bal:	38.00
					Per Diem Interest:		0.00	38.00
5529-0 Water: 21	RES Sewer: 21		470 HARDING AVE	RODRIGUEZ, WILLIAM & CHRISTINE				
							Prev. Bal:	70.18
					Per Diem Interest:		0.00	70.18
5535-0 Water: 21	RES Sewer: 21		480 HARDING AVE	DEBORAH & AUKI HERMES				
							Prev. Bal:	88.16
					Per Diem Interest:		0.00	88.16
5542-0 Water: 21	RES Sewer: 21		495 HARDING AVE	MUCHOTRIGO, JOAO G SALDANA				
							Prev. Bal:	422.87
					Per Diem Interest:		0.00	422.87
5543-0 Water: 21	RES Sewer: 21		496 HARDING AVE	ZOILA CRUZ				
							Prev. Bal:	82.99
					Per Diem Interest:		0.00	82.99
5555-0 Water: 21	RES Sewer: 21		322 ROOSEVELT AVE	VICTOR CASTILLO				
							Prev. Bal:	196.00
01/29/21	Payment	20 4 Water	003 CK 27056260776	Postal Money Order		160.00-	0.00	36.00
					Per Diem Interest:		0.00	36.00

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5556-0 Water: 21	RES Sewer: 21		323 ROOSEVELT AVE	AEDO, NORMA				
							Prev. Bal:	1,539.35
					Per Diem Interest:		0.00	1,539.35
5565-0 Water: 21	RES Sewer: 21		342 ROOSEVELT AVE	DELUCA, JACQUELINE				
							Prev. Bal:	1,416.00
					Per Diem Interest:		0.00	1,416.00
5576-0 Water: 21	RES Sewer: 21		360 ROOSEVELT AVE.	PAUL & LISA MCDERMOTT				
							Prev. Bal:	376.63
					Per Diem Interest:		0.00	376.63
5577-0 Water: 21	RES Sewer: 21		361 ROOSEVELT AVE.	FRANCESCO CALABRESE (ETAL)				
							Prev. Bal:	0.28
					Per Diem Interest:		0.00	0.28
5580-0 Water: 21	RES Sewer: 21		367 ROOSEVELT AVE	GASCO, MYRIAM & BACA, JOSE				
							Prev. Bal:	206.57
					Per Diem Interest:		0.00	206.57
5583-0 Water: 21	RES Sewer: 21		372 ROOSEVELT AVE	MILTON VALENTIN JR				
							Prev. Bal:	225.99
					Per Diem Interest:		0.00	225.99
5584-0 Water: 21	RES Sewer: 21		379 ROOSEVELT AVE.	GEORGE CRISPINA				
							Prev. Bal:	114.23
					Per Diem Interest:		0.00	114.23
5586-0 Water: 21	RES Sewer: 21		386 ROOSEVELT AVE.	LA REGINA, PAUL & LISA				
							Prev. Bal:	1,112.14
					Per Diem Interest:		0.00	1,112.14
5592-0 Water: 21	RES Sewer: 21		445 ROOSEVELT AVE.	CAPORRINO, JOHN & MICHELLE				
							Prev. Bal:	105.28
					Per Diem Interest:		0.00	105.28
5597-0 Water: 21	RES Sewer: 21		451 ROOSEVELT AVE	NICHOLAS V & ELIZABETH BUTTIGLIERI				
							Prev. Bal:	90.00
					Per Diem Interest:		0.00	90.00
5612-0 Water: 21	RES Sewer: 21		477 ROOSEVELT AVE	SORIANO, CYNTHIA				
							Prev. Bal:	47.40
					Per Diem Interest:		0.00	47.40
5617-0 Water: 21	RES Sewer: 21		484 ROOSEVELT AVE.	SCOTT MATTHEW & ANGELA APPLE				
							Prev. Bal:	126.69
					Per Diem Interest:		0.00	126.69

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5621-0 Water: 21	RES Sewer: 21		311 JAUNCEY AVE.	SETTEMBRINO, JOSEPH & JOYCE				
							Prev. Bal:	<u>1,836.41</u>
							Per Diem Interest:	<u>0.00</u> <u>1,836.41</u>
5623-0 Water: 21	RES Sewer: 21		319 JAUNCEY AVE	GILMORE, MICHAEL & YOLANDA				
							Prev. Bal:	<u>250.31</u>
							Per Diem Interest:	<u>0.00</u> <u>250.31</u>
5626-0 Water: 21	RES Sewer: 21		333 JAUNCEY AVE.	CESAR & MARIA CALVO				
							Prev. Bal:	<u>404.44</u>
							Per Diem Interest:	<u>0.00</u> <u>404.44</u>
5653-0 Water: 21	RES Sewer: 21		497 JAUNCEY AVE	MUNIZ, ABELARDO & ANGELA				
							Prev. Bal:	<u>246.00</u>
							Per Diem Interest:	<u>0.00</u> <u>246.00</u>
5666-0 Water: 21	RES Sewer: 21		14 BOGLE DR	SALEH, JUMA & HUDA				
							Prev. Bal:	<u>150.65</u>
							Per Diem Interest:	<u>0.00</u> <u>150.65</u>
5679-1 Water: 22	COM Sewer: 22		9 POLITO AVE	COPPER RIDGE LLC				
							Prev. Bal:	<u>282.58</u>
							Per Diem Interest:	<u>10.17</u> <u>292.75</u>
5679-2 Water: 22	COM Sewer: 22		9 POLITO AVE	COPPER RIDGE LLC				
							Prev. Bal:	<u>85.87</u>
							Per Diem Interest:	<u>3.09</u> <u>88.96</u>
5679-4 Water: 22	COM Sewer: 22		9 POLITO AVE	COPPER RIDGE LLC				
							Prev. Bal:	<u>959.95</u>
							Per Diem Interest:	<u>34.56</u> <u>994.51</u>
5679-5 Water: 22	COM Sewer: 22		9 POLITO AVE	COPPER RIDGE LLC				
							Prev. Bal:	<u>467.43</u>
							Per Diem Interest:	<u>16.83</u> <u>484.26</u>
5679-6 Water: 22	COM Sewer: 22		9 POLITO AVE	COPPER RIDGE LLC				
							Prev. Bal:	<u>1,312.89</u>
							Per Diem Interest:	<u>47.26</u> <u>1,360.15</u>
5679-13 Water: 22	COM Sewer: 22		9 POLITO AVE	COPPER RIDGE LLC				
							Prev. Bal:	<u>85.88</u>
							Per Diem Interest:	<u>3.09</u> <u>88.97</u>
5699-2 Water: 22	COM Sewer: 22		862 VALLEY BROOK AVE	TOWNSHIP OF LYNDHURST				
							Prev. Bal:	<u>12.75</u>
							Per Diem Interest:	<u>37.69</u> <u>50.44</u>

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5709-0 Water: 22	COM Sewer: 22		1200 VALLEY BROOK AVE	COLFIN 2018-7 INDUSTRIAL OWNER, LLC				
							Prev. Bal: 2,460.00	
					Per Diem Interest:	250.07	<u>2,710.07</u>	
5735-1 Water: 22	COM Sewer: 22		DEKORTE	NJ MEADOWLANDS COMM				
							Prev. Bal: 7.01	
					Per Diem Interest:	0.25	<u>7.26</u>	
5735-2 Water: 22	COM Sewer: 22		DEKORTE	NJ MEADOWLANDS COMM				
							Prev. Bal: 0.73	
					Per Diem Interest:	0.03	<u>0.76</u>	
5745-0 Water: 22	COM Sewer: 22		1099 WALL STREET WEST	1099 WALL STREET VENTURE, LLC				
							Prev. Bal: 1,383.84	
01/08/21	Overpayment	Sewer	004 CK 0226026292	PD 2 ACS 5746-0		1,065.98-	0.00	317.86
01/08/21	Payment	20 3 Sewer	004 CK 0226026292	PD 2 ACS 5746-0		1.84-	0.10-	316.02
01/08/21	Payment	20 4 Sewer	004 CK 0226026292	PD 2 ACS 5746-0		316.00-	0.00	0.02
					Per Diem Interest:		38.38	<u>38.40</u>
5746-0 Water: 22	COM Sewer: 22		1099 WALL STREET WEST	1099 WALL STREET VENTURE, LLC				
							Prev. Bal: 2,792.84	
01/08/21	Overpayment	Sewer	004 CK 0226026292	PD 2 ACS 5745-0		2,141.97-	0.00	650.87
01/08/21	Payment	20 3 Sewer	004 CK 0226026292	PD 2 ACS 5745-0		4.84-	0.25-	646.03
01/08/21	Payment	20 4 Sewer	004 CK 0226026292	PD 2 ACS 5745-0		646.00-	0.00	0.03
					Per Diem Interest:		77.11	<u>77.14</u>
5747-0 Water: 22	COM Sewer: 22		1200 WALL STREET WEST	724700 LINK				
							Prev. Bal: 177.06	
					Per Diem Interest:		6.37	<u>183.43</u>
5749-0 Water: 22	COM Sewer: 22		1201 WALL ST W	BDG HOTELS @ LYNDHURST				
							Prev. Bal: 178.00	
					Per Diem Interest:		6.41	<u>184.41</u>
5755-1 Water: 22	COM Sewer: 22		125 CHUBB AVENUE	125 CHUBB AVENUE LLC				
							Prev. Bal: 133.00	
					Per Diem Interest:		4.79	<u>137.79</u>
5755-2 Water: 22	COM Sewer: 22		125 CHUBB AVENUE	125 CHUBB AVENUE LLC				
							Prev. Bal: 5,754.00	
					Per Diem Interest:		357.19	<u>6,111.19</u>
5755-3 Water: 22	COM Sewer: 22		125 CHUBB AVENUE	125 CHUBB AVENUE LLC				
							Prev. Bal: 137.00	
					Per Diem Interest:		4.93	<u>141.93</u>
5755-4 Water: 22	COM Sewer: 22		125 CHUBB AVENUE	125 CHUBB AVENUE LLC				
							Prev. Bal: 778.00	
					Per Diem Interest:		28.01	<u>806.01</u>

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5896-0 water: 20	RES Sewer: 20		141 Copeland Ave	LANCER, IRWIN P P & SUBRAMANIAN, S			
						Prev. Bal:	1.98
					Per Diem Interest:	0.00	1.98
5898-0 water: 6	RES Sewer: 6		276 Warren St	PRAVIN RK & LAKSHMI PRABHA PRABHU			
						Prev. Bal:	242.66
					Per Diem Interest:	0.00	242.66
5901-0 water: 5	RES Sewer: 5		343 New York Ave	JOSHUA SCHREIBER			
						Prev. Bal:	103.44
					Per Diem Interest:	0.00	103.44
5902-0 water: 1	RES Sewer: 1		56 Kearney ST	HARISH & GITU MEHTA			
						Prev. Bal:	95.37
					Per Diem Interest:	0.00	95.37
5908-0 water: 14	COM Sewer: 14		Lyndhurst Middle School	Township of Lyndhurst			
						Prev. Bal:	1,179.00
					Per Diem Interest:	101.45	1,280.45
5908-1 water: 14	COM Sewer: 14		Lyndhurst Middle School	Township of Lyndhurst			
						Prev. Bal:	4,942.00
					Per Diem Interest:	455.73	5,397.73