

Range: First to Last
Year: 2021 to 2022
Period: 1 to 12
Date: 01/01/22 to 02/04/22
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 02/04/22
Status: Active/Inactive
Include Current Interest: N/A

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 02/04/22
Include Service Type: Sewer: Y

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

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
11-0	R01		1106 PLYMOUTH LANDING RD	BORIS, MICHAEL R & MARY ELLEN					
Sewer: 1								Prev. Bal:	396.00
18-0	R01		1120 PLYMOUTH LANDING RD	HESS, CYNTHIA L					
Sewer: 1								Prev. Bal:	500.00
01/18/22	Payment	21 4 Sewer	002 CK 1410 USPS		99.00-		5.00-		396.00
20-0	R01		1124 PLYMOUTH LANDING RD	LIN, CHEI T & LILY					
Sewer: 1								Prev. Bal:	604.00
22-0	R01		1128 PLYMOUTH LANDING RD	COLEMAN, REMON C; SHARNICA D BARNES					
Sewer: 1								Prev. Bal:	396.00
23-0	R01		1130 PLYMOUTH LANDING RD	TURNER, HAROLD & JENNIFER					
Sewer: 1								Prev. Bal:	708.00
01/12/22	Payment	21 1 Sewer	002 CK 3821642383	WIPP	15.00-		0.00		693.00
01/12/22	Payment	21 2 Sewer	002 CK 3821642383	WIPP	35.00-		0.00		658.00
01/27/22	Payment	21 2 Sewer	002 CK 3822490150	WIPP	64.00-		0.00		594.00
02/03/22	Payment	21 3 Sewer	002 CK 3822915736	WIPP	99.00-		0.00		495.00
02/03/22	Payment	21 4 Sewer	002 CK 3822915736	WIPP	1.00-		0.00		494.00
30-0	R01		1110 DEL MAR COURT	HARRIGAN, LAUREN					
Sewer: 1								Prev. Bal:	500.00
34-0	R01		1113 DEL MAR COURT	DUNKLE, GAIL A					
Sewer: 1								Prev. Bal:	396.00
46-0	R01		1110 SPRING LANE	JOHNSON, TASHA & SPRUILL, SANDRA E					
Sewer: 1								Prev. Bal:	389.00
48-0	R01		1114 SPRING LANE	KARAFONDA, CHRISTOPHER & JAMI					
Sewer: 1								Prev. Bal:	396.00
50-0	R01		1103 SPRING LANE	MELLENDEZ, JUNIOR J & SARAH M					
Sewer: 1								Prev. Bal:	396.00
58-0	R01		1103 LAVENDER LANE	KUSHNER, GARY & MEGAN A					
Sewer: 1								Prev. Bal:	396.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
70-0	R01		1104 LAVENDER LANE	DESSICINO, SHELLY E				
Sewer: 1							Prev. Bal:	396.00
71-0	R01		1102 LAVENDER LANE	RIFICI, PATRIZIA & GIOVANNA				
Sewer: 1							Prev. Bal:	396.00
72-0	R01		1100 LAVENDER LANE	SEIF, JENNIFER				
Sewer: 1							Prev. Bal:	396.00
98-0	R01		1107 PLYMOUTH LANDING RD	TOSCANO, MARGARET				
Sewer: 1							Prev. Bal:	396.00
125-0	R01		1007 CARALENA COURT	LAROTONDA, DONNA MARIE				
Sewer: 1							Prev. Bal:	396.00
145-0	R01		158 CRESTVIEW AVE	COYLE, MATTHEW J & ELLEN C				
Sewer: 1							Prev. Bal:	396.00
150-0	R01		148 CRESTVIEW AVE	SALMON, MONTGOMERY & GIROUD, KRISTEN				
Sewer: 1							Prev. Bal:	396.00
151-0	R01		146 CRESTVIEW AVE	FEEHAN, JOHN KEVIN & PATRICE G				
Sewer: 1							Prev. Bal:	500.00
172-0	R01		907 ELM AVE	PERONE, JOHN A				
Sewer: 1							Prev. Bal:	807.00
193-0	R01		641 WOODLAND AVE	GOYA, KATIE ANN				
Sewer: 1							Prev. Bal:	396.00
199-0	R01		629 WOODLAND AVE	RIFICI, GIANFRANCO				
Sewer: 1							Prev. Bal:	396.00
202-0	R01		623 WOODLAND AVE	CORTES, JAIRO YAIRS & RIVERA, KIARA				
Sewer: 1							Prev. Bal:	500.00
204-0	R01		619 WOODLAND AVE	MARRERO, ANTHONY				
Sewer: 1							Prev. Bal:	604.00
206-0	R01		615 WOODLAND AVE	RIFICI, JOHN & ANTHONY J				
Sewer: 1							Prev. Bal:	396.00
207-0	R01		613 WOODLAND AVE	SNOWDEN, ANDRE				
Sewer: 1							Prev. Bal:	388.00
208-0	R01		611 WOODLAND AVE	DUNN, ROBERT				
Sewer: 1							Prev. Bal:	394.00
213-0	R01		991 PITNEY ROAD	ACOSTA, DIONA M ELLISON				
Sewer: 1							Prev. Bal:	396.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
215-0	R01		850 ELM AVE	HOWARD, BONNIE					
Sewer: 1									
							Prev. Bal:	396.00	
220-0	R01		634 WOODLAND AVE	VIZTHUM, JAMES W & MICHELLE HENRY					
Sewer: 1									
							Prev. Bal:	708.00	
01/10/22	Payment	21	2 Sewer	002 CS		99.00-	5.00-	604.00	
01/10/22	Payment	21	3 Sewer	002 CS		99.00-	5.00-	500.00	
01/10/22	Payment	21	4 Sewer	002 CS		99.00-	5.00-	396.00	
222-0	R01		630 WOODLAND AVE	NEITHARDT, JAMES R & RITA E					
Sewer: 1									
							Prev. Bal:	500.00	
227-0	R01		620 WOODLAND AVE	BUTLER, MATTHEW J					
Sewer: 1									
							Prev. Bal:	396.00	
245-0	R01		1012 PITNEY RD	COYLE, ANGELA M					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
246-0	R01		1006 PITNEY RD	HAYES, JORDAN & MICHELLE					
Sewer: 1									
							Prev. Bal:	396.00	
247-0	R01		110 E WOODLAND AVE	WOODLAND VILLAGE CONDOMINIUM ASSOC					
Sewer: 1									
							Prev. Bal:	396.00	
250-0	R01		810 OAKHURST AVE	ALVARADO, OSWALDO E					
Sewer: 1									
							Prev. Bal:	396.00	
257-0	R01		200 HOBART AVE	RAMIREZ, ALVARO PRADO& H & OCAMPO,A					
Sewer: 1									
							Prev. Bal:	487.00	
01/05/22	Payment	21	4 Sewer	002 CS		90.00-	0.00	397.00	
264-0	R01		986 PITNEY ROAD	GONZALES, NICHOLAS D.					
Sewer: 1									
							Prev. Bal:	807.00	
269-0	R01		205 DAVIS AVE	MANIRUZZAMAN, AKM & SURAIYA ZAMAN					
Sewer: 1									
							Prev. Bal:	396.00	
283-0	R01		134 HOBART AVE	BOCK, SHERRY %ARTHUR J FLANAGAN III					
Sewer: 1									
							Prev. Bal:	500.00	
289-0	R01		161 WEBB RD	CONOVER, JOHN W & PHYLLIS M					
Sewer: 1									
							Prev. Bal:	500.00	
290-0	R01		159 WEBB RD	KEENAN, BERNARD P					
Sewer: 1									
							Prev. Bal:	396.00	
291-0	R01		157 WEBB RD	SOLTYS, EDWARD V & DAWN H					
Sewer: 1									
							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
299-0	R01		244 BAYVIEW DR	MAURIELLO, ANTHONY				
Sewer: 1								Prev. Bal: <u>396.00</u>
300-0	R01		246 BAYVIEW DR	DEANGELIS,CHRISTINE & STEARNS, ADAM				
Sewer: 1								Prev. Bal: <u>396.00</u>
301-0	R01		147 WEBB RD	TREPEL, ALLEN & ANGELA				
Sewer: 1								Prev. Bal: <u>385.00</u>
305-0	R01		252 BAYVIEW DR	NEEDHAM, EDWARD JAMES &BARBARA JEAN				
Sewer: 1								Prev. Bal: <u>396.00</u>
310-0	R01		135 WEBB RD	BROOK, JESSE W				
Sewer: 1								Prev. Bal: <u>396.00</u>
317-0	R01		105 HILLSIDE AVE	EGIZI, CHRISTINE & ZODA, WILLIAM J				
Sewer: 1								Prev. Bal: <u>396.00</u>
324-0	R01		150 BAYVIEW DR	REED, LINDSEY & RONALD				
Sewer: 1								Prev. Bal: <u>396.00</u>
335-0	R01		137 DAVIS AVE	STRAZZERI, MIA D				
Sewer: 1								Prev. Bal: <u>396.00</u>
338-0	R01		133 DAVIS AVE	ADAMS, DONALD L JR & MARIA				
Sewer: 1								Prev. Bal: <u>396.00</u>
339-0	R01		235 BAYVIEW DR	CHISHOLM, THOMAS				
Sewer: 1								Prev. Bal: <u>708.00</u>
353-0	R01		745 BAYVIEW DR	STUARDI, MARYANNA & TOMCHO, THOMAS				
Sewer: 1								Prev. Bal: <u>404.00</u>
354-0	R01		749 BAYVIEW DR	KRAGH, MICHAEL S; SEARLE, CHARLIE C				
Sewer: 1								Prev. Bal: <u>396.00</u>
362-0	R01		600 BAYVIEW DR	RONGIONE, JOHN A				
Sewer: 1								Prev. Bal: <u>395.00</u>
363-0	R01		612 BAYVIEW DR	STONE, RENEE				
Sewer: 1								Prev. Bal: <u>396.00</u>
371-0	R01		615 N SHORE RD	LIQUORI, FRANK L SR & LORRAINE				
Outside Lien Sewer: 1								Prev. Bal: <u>396.00</u>
382-0	R01		11 HOBART AVE	LYONS, DAMIAN				
Sewer: 1								Prev. Bal: <u>396.00</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
384-0	R01		15 BAYVIEW DR	LOGAN, DREW				
Sewer: 1								Prev. Bal: <u>396.00</u>
388-0	R01		12 AMY LANE	SALVATI, CARMAN J JR & REBECCA E				
Sewer: 1								Prev. Bal: <u>807.00</u>
395-0	R01		12 HOBART AVE	KRIMMEL, WALTER DEAN				
Sewer: 1								Prev. Bal: <u>396.00</u>
396-0	R01		101 BAYVIEW DRIVE	REED, REBECCA A & ENTRESS, RYAN				
Sewer: 1								Prev. Bal: <u>396.00</u>
404-0	R01		134 DAVIS AVE	SMITH, CRAIG M & GONZALEZ, HECTOR D				
Sewer: 1								Prev. Bal: <u>396.00</u>
409-0	R01		155 BAYVIEW DRIVE	COPSEY, RAYMOND L & CANDI				
Sewer: 1								Prev. Bal: <u>396.00</u>
414-0	R01		3 LANTERN LANE	DIPIILATO, MICHAEL & BAYLY				
Sewer: 1								Prev. Bal: <u>396.00</u>
415-0	R01		721 N SHORE ROAD	VANLIESHOUT, DANIEL, JR				
Sewer: 1								Prev. Bal: <u>792.00</u>
432-0	R01		138 BAYVIEW DRIVE	SOMERS, LORRAINE MAYHAK				
Sewer: 1								Prev. Bal: <u>396.00</u>
447-0	R01		24 KESLER AVE	PARKER, DANIEL & SARTORIO, REBECCA				
Sewer: 1								Prev. Bal: <u>396.00</u>
448-0	R01		22 KESLER AVE	CAREY, TIMOTHY				
Sewer: 1								Prev. Bal: <u>396.00</u>
454-0	R01		704A N SHORE ROAD	SUNSET TM LLC				
Sewer: 1								Prev. Bal: <u>396.00</u>
460-0	R01		3 W CURRAN DRIVE	GONZALEZ, JONATHAN M, ERIC, RICHARD				
Sewer: 1								Prev. Bal: <u>396.00</u>
465-0	R01		11 KESLER AVE	LAROTONDA, JOSEPH A & BOBBI D				
Sewer: 1								Prev. Bal: <u>396.00</u>
466-0	R01		1 KESLER AVE	BLOOR, PATRICIA & LOSASSO, BARBARA M				
Sewer: 1								Prev. Bal: <u>396.00</u>
471-0	R01		724 N SHORE ROAD	LAIELLI, JOSEPH W & GANNON, MICHELLE				
Sewer: 1								Prev. Bal: <u>396.00</u>
478-0	R01		16 N CURRAN DRIVE	ZACCHI, STEPHEN & VAN NOTE, NICOLE				
Sewer: 1								Prev. Bal: <u>396.00</u>

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
494-0	R01		603 SOOY LANE	KRATSAS, DIMITRA H					
Sewer: 1							Prev. Bal:	396.00	
495-0	R01		605 SOOY LANE	CREAMER, JOHN E & DEVIN M					
Sewer: 1							Prev. Bal:	812.00	
516-0	R01		610 LAZY LANE	STITELER, ALBERT H III					
Sewer: 1							Prev. Bal:	807.00	
521-0	R01		550 FOURTH ST	FINAN, THOMAS & KATRINA					
Sewer: 1							Prev. Bal:	396.00	
528-0	R01		618 HAY ROAD	FORMICA, AMY B					
Sewer: 1							Prev. Bal:	396.00	
530-0	R01		502 LAZY LANE	COCHRAN, CRAIG L & ALLISON G					
Sewer: 1							Prev. Bal:	396.00	
532-0	R01		506 LAZY LANE	BENSUR, JULIA LEIGH					
Sewer: 1							Prev. Bal:	396.00	
536-0	R01		514 LAZY LANE	KHAN, DR NAHEED A					
Sewer: 1							Prev. Bal:	562.00	
01/03/22	Payment	21 3	Sewer 002 CR 3821124206	WIPP		67.00-	0.00	495.00	
01/03/22	Payment	21 4	Sewer 002 CR 3821124206	WIPP		99.00-	0.00	396.00	
540-0	R01		511 LAZY LANE	STROUSS, SHAWN & JETER, MISTI M					
Sewer: 1							Prev. Bal:	396.00	
545-0	R01		501 LAZY LANE	MEUSBURGER, BEATRICE					
Sewer: 1							Prev. Bal:	396.00	
546-0	R01		564 FOURTH ST	DIAS, CHRISTY MATOS; MATOS, EUGENE & JOS					
Sewer: 1							Prev. Bal:	396.00	
547-0	R01		566 FOURTH ST	ALSHALLAH, MOHAMAD S					
Sewer: 1							Prev. Bal:	604.00	
562-0	R01		402 BURNING TREE BLVD	DECARLO, THOMAS					
Sewer: 1							Prev. Bal:	396.00	
586-0	R01		1010 MORTON AVE	BARHAM, MICHAEL, JR					
Sewer: 1							Prev. Bal:	396.00	
596-0	R01		147 CRESTVIEW AVE	ROCCO, BETHANNE L					
Sewer: 1							Prev. Bal:	396.00	
621-0	R01		909 HIGHLAND BLVD	GRIBAUDO, LOYCE					
Outside Lien									
Sewer: 1							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
627-0 Sewer: 1	R01		902 MORTON AVE	TAING, ANASTASIA N				
							Prev. Bal:	396.00
648-0 Sewer: 1	R01		1106 NEW YORK AVE	GEORGIO, CHRISTOPHER R				
							Prev. Bal:	396.00
649-0 Sewer: 1	R01		1104 NEW YORK AVE	BRONCO, JOSEPH A & KIM M				
							Prev. Bal:	396.00
654-0 Sewer: 1	R01		903 HIGHLAND BLVD	SMITH, PAUL J				
							Prev. Bal:	375.50
656-0 Sewer: 1	R01		1006 NEW YORK AVE	SMITH, PAUL				
							Prev. Bal:	396.00
667-0 Sewer: 1	R01		802 HIGHLAND BLVD	HUGHES, KIERAN MICHAEL				
							Prev. Bal:	396.00
674-0 Sewer: 1	R01		1006 PLAZA PLACE	LEEK, JEFFREY				
							Prev. Bal:	708.00
678-0 Sewer: 1	R01		1003 NEW YORK AVE	DOBBINS, BRIAN				
							Prev. Bal:	391.00
679-0 Sewer: 1	R01		1001 NEW YORK AVE	WILSON, PHYLLIS A				
							Prev. Bal:	391.00
680-0 Sewer: 1	R01		1110 PLAZA PLACE	DELAURENTIS, JOSEPH B & CAROL S				
							Prev. Bal:	396.00
681-0 Sewer: 1	R01		1108 PLAZA PLACE	OTTAVIANO, MICHAEL R				
							Prev. Bal:	396.00
685-0 Sewer: 1	R01		1100 PLAZA PLACE	GIRALDO, ALEXANDRA				
							Prev. Bal:	396.00
688-0 Sewer: 1	R01		1105 NEW YORK AVE	MUNN, KEVIN EDWARD & SUSAN MARIE				
							Prev. Bal:	396.00
690-0 Sewer: 1	R01		1101 NEW YORK AVE	BOUNTHISANE, MELISSA				
							Prev. Bal:	396.00
699-0 Sewer: 1	R01		1111 PLAZA PLACE	TONER, MICHAEL P				
							Prev. Bal:	394.00
701-0 Sewer: 1	R01		1107 PLAZA PLACE	LITTLE, DARRYL C & FAREDA				
							Prev. Bal:	396.00
703-0 Sewer: 1	R01		1103 PLAZA PLACE	DOVE, STEPHEN & LISA				
							Prev. Bal:	396.00

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
709-0	R01		1000 CHELSEA ROAD	HOGAN, ERIN & MALONE, BRYCE					
Sewer: 1							Prev. Bal:	396.00	
809-0	R01		342 CONNECTICUT AVE	EVERMAN, BRADFORD R					
Sewer: 1							Prev. Bal:	604.00	
814-0	R01		349 CONNECTICUT AVE	MARTINEZ, CAROL JOANNE					
Sewer: 1							Prev. Bal:	500.00	
01/03/22	Payment	21 4 Sewer	002 CR 3821099888	WIPP	99.00-		5.00-	396.00	
816-0	R01		340 HOBART AVE	MCCONNELL, DEBORAH					
Sewer: 1							Prev. Bal:	398.73	
819-0	R01		803 OAKHURST AVE	CRESSE, GARY D & SHARON G					
Sewer: 1							Prev. Bal:	396.00	
822-0	R01		712 PITNEY RD	CARR, PAUL W					
Sewer: 1							Prev. Bal:	396.00	
823-0	R01		310 COOLIDGE AVE	FEDELE, CHRISTOPHER					
Sewer: 1							Prev. Bal:	807.00	
828-0	R01		343 HOBART AVE	WILLIAMS, RICHARD & SNYDER, KRISTIN					
Sewer: 1							Prev. Bal:	395.00	
841-0	R01		246 COOLIDGE AVE	LIVELY, NIKITA L					
Sewer: 1							Prev. Bal:	396.00	
844-0	R01		240 COOLIDGE AVE	PACULA, THOMAS N					
Sewer: 1							Prev. Bal:	396.00	
847-0	R01		200 COOLIDGE AVE	BAGINSKI, JULIA T					
Sewer: 1							Prev. Bal:	503.00	
01/10/22	Payment	21 3 Sewer	002 CK 304 DRIVEUP		8.00-		0.00	495.00	
01/10/22	Payment	21 4 Sewer	002 CK 304 DRIVEUP		99.00-		0.00	396.00	
851-0	R01		104 AUSTIN AVE	CLARKE, PATRICK B					
Sewer: 1							Prev. Bal:	396.00	
853-0	R01		156 COOLIDGE AVE	PETERSON, MICHELLE DAWN					
Sewer: 1							Prev. Bal:	396.00	
856-0	R01		150 COOLIDGE AVE	SEIF, CHARLES E JR & ERIN L					
Sewer: 1							Prev. Bal:	394.00	
857-0	R01		144 COOLIDGE AVE	LIEPE, DALE R & LJOKA, DONNA					
Sewer: 1							Prev. Bal:	396.00	
858-0	R01		132 COOLIDGE AVE	VILLANUEVA, RONALD T & MARY F					
Sewer: 1							Prev. Bal:	396.00	

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859-0	R01			121	HOBART AVE	ACEVEDO, JAVIER M & FRANCO, CLAUDIA				
Sewer: 1										Prev. Bal: 396.00
862-0	R01			116	COOLIDGE AVE	HILLEGASS, PATRICIA ANNE				
Sewer: 1										Prev. Bal: 396.00
863-0	R01			102	COOLIDGE AVE	DE LA ROSA, MARIA				
Sewer: 1										Prev. Bal: 396.00
868-0	R01			139	HOBART AVE	MOSCHELLA, ANNAMARIE				
Sewer: 1										Prev. Bal: 387.00
869-0	R01			137	HOBART AVE	LANDICINI, AMY				
Sewer: 1										Prev. Bal: 500.00
01/03/22	Payment	21	4	Sewer	002 CR 3821074155	WIPP		99.00-	5.00-	396.00
01/03/22	Payment	22	1	Sewer	002 CR 3821074155	WIPP		6.00-	0.00	390.00
885-0	R01			144	PENNSYLVANIA AVE	ROSE, MARIA & RONALD				
Sewer: 1										Prev. Bal: 396.00
890-0	R01			129	COOLIDGE AVE	HARTMAN, JOHN & MCCALL, ALEXANDRA				
Sewer: 1										Prev. Bal: 500.00
909-0	R01			252	PENNSYLVANIA AVE	TAVERAS, DAIVYS & PAULINO, LUISA				
Sewer: 1										Prev. Bal: 396.00
924-0	R01			205	COOLIDGE AVE	CHAIKIN, HANNAH L & RIZZO, ANTHONY				
Sewer: 1										Prev. Bal: 396.00
927-0	R01			330	PENNSYLVANIA AVE	RAMIREZ, LORIMAR & TARUD, MICHAEL E				
Sewer: 1										Prev. Bal: 396.00
936-0	R01			633	OAKHURST AVE	HUNT, SEAN M				
Sewer: 1										Prev. Bal: 396.00
939-0	R01			100	MILL RD	MORRIS, PAUL E SR & EDITH G				
Sewer: 1										Prev. Bal: 807.00
943-0	R01			611	PITNEY ROAD	MEYER, KATHLEEN& ELBAROUDY, JENNIFER				
Sewer: 1										Prev. Bal: 604.00
945-0	R01			615	PITNEY ROAD	GALE, JACQUELINE S				
Sewer: 1										Prev. Bal: 396.00
952-0	R01			612	SEMINOLE AVE	TADROS, JALIL & JOWANA				
Sewer: 1										Prev. Bal: 396.00
953-0	R01			614	SEMINOLE AVE	DELGADILLO, ANDREEA MOLDOVEANU				
Sewer: 1										Prev. Bal: 396.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
961-0	R01		612 PITNEY ROAD	WORRICK, RAYMOND P & JACALYN					
Sewer: 1							Prev. Bal:	396.00	
967-0	R01		320 E WYOMING AVE	SCHNEIDER, WILLIAM W JR					
Sewer: 1							Prev. Bal:	396.00	
970-0	R01		311 PENNSYLVANIA AVE	BUYERS CHOICE AUTOMOTIVE INC					
Sewer: 1							Prev. Bal:	792.00	
973-0	R01		256 E WYOMING AVE	ROTTINA, JOS & B& RONGIONE A & C					
Sewer: 1							Prev. Bal:	812.00	
01/12/22	Payment	21	1 Sewer	002 CK 3821654355	WIPP	99.00-	5.00-	708.00	
01/12/22	Payment	21	2 Sewer	002 CK 3821654355	WIPP	99.00-	5.00-	604.00	
01/12/22	Payment	21	3 Sewer	002 CK 3821654355	WIPP	99.00-	5.00-	500.00	
01/12/22	Payment	21	4 Sewer	002 CK 3821654355	WIPP	99.00-	5.00-	396.00	
01/12/22	Payment	22	1 Sewer	002 CK 3821654355	WIPP	9.00-	0.00	387.00	
975-0	R01		252 E WYOMING AVE	YARROW, MICHELLE					
Sewer: 1							Prev. Bal:	378.00	
980-0	R01		244 E WYOMING AVE	HUDSON HOMES MGMT LLC					
Sewer: 1							Prev. Bal:	396.00	
985-0	R01		224 E WYOMING AVE	FERRY, JOSEPH L IV					
Sewer: 1							Prev. Bal:	396.00	
988-0	R01		243 PENNSYLVANIA AVE	MCCULLOUGH, GEORGE III					
Sewer: 1							Prev. Bal:	396.00	
994-0	R01		194 E WYOMING AVE	CULLEN, JOHN J					
Sewer: 1							Prev. Bal:	396.00	
996-0	R01		192 E WYOMING AVE	RUDERT, DOROTHY					
Sewer: 1							Prev. Bal:	500.00	
01/05/22	Payment	21	3 Sewer	002 CK 40126022		5.00-	0.00	495.00	
01/05/22	Payment	21	4 Sewer	002 CK 40126022		94.00-	0.00	401.00	
999-0	R01		201 PENNSYLVANIA AVE	FISHMAN, RICHARD L & CONNIE A					
Sewer: 1							Prev. Bal:	396.00	
1006-0	R01		165 PENNSYLVANIA AVE	WILBRAHAM, SAMUEL J & LINDA					
Sewer: 1							Prev. Bal:	396.00	
1018-0	R01		135 PENNSYLVANIA AVE	LEICHTWEISZ, OLIVIA					
Sewer: 1							Prev. Bal:	396.00	
1023-0	R01		104 E WYOMING AVE	104 WYOMING TRUST					
Sewer: 1							Prev. Bal:	792.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1025-0	R01		613 BAYVIEW DRIVE	D'ARCANGELO, MICHAEL & MCMULLEN, K					
Sewer: 1							Prev. Bal:	396.00	
1026-0	R01		617 BAYVIEW DRIVE	CULLEN, GEOFFRY L SR					
Sewer: 1							Prev. Bal:	792.00	
1032-0	R01		319 E WYOMING AVE	MCCAFFERTY, KEVIN					
Sewer: 1							Prev. Bal:	396.00	
1034-0	R01		311 E WYOMING AVE	KLINE, ELIZABETH ANN					
Sewer: 1							Prev. Bal:	792.00	
1036-0	R01		257 E WYOMING AVE	VASSALLO, CHRISTOPHER					
Sewer: 1							Prev. Bal:	396.00	
1037-0	R01		253 E WYOMING AVE	ROSARIO, ANTHONY					
Sewer: 1							Prev. Bal:	708.00	
01/24/22	Payment	21	2 Sewer	002 CR 3822164958	WIPP	85.00-	5.00-	618.00	
01/24/22	Payment	21	3 Sewer	002 CR 3822164958	WIPP	0.00	5.00-	613.00	
01/24/22	Payment	21	4 Sewer	002 CR 3822164958	WIPP	0.00	5.00-	608.00	
1041-0	R01		239 E WYOMING AVE	KIMBERLY MAXWELL-USHER					
Sewer: 1							Prev. Bal:	396.00	
1042-0	R01		237 E WYOMING AVE	PHILIPPOU, MICHAEL J					
Sewer: 1							Prev. Bal:	396.00	
1052-0	R01		316 PINE ST	HILBERT, LAURA					
Outside Lien									
Sewer: 1							Prev. Bal:	396.00	
1053-0	R01		314 PINE ST	BRUCE, ADAM					
Sewer: 1							Prev. Bal:	396.00	
1054-0	R01		312 PINE ST	LOPEZ, AMANDA MITRE-					
Sewer: 1							Prev. Bal:	708.00	
1055-0	R01		310 PINE ST	COSTIGAN, GREGORY J & JANICE R					
Sewer: 1							Prev. Bal:	396.00	
1058-0	R01		300 PINE ST	LEVINE, CASEY L & RABAIA, ALIA					
Sewer: 1							Prev. Bal:	396.00	
1075-0	R01		48 SHADY LANE	SWITCHED HABBITS LLC					
Sewer: 1							Prev. Bal:	396.00	
1076-0	R01		44 SHADY LANE	LENZ, DENISE L					
Sewer: 1							Prev. Bal:	396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1078-0	R01		36 SHADY LANE	GLICK, HALVOR III					
Sewer: 1									
							Prev. Bal:	396.00	
1079-0	R01		411 LILLIAN ST	GAJDZIK, CARRIANN I					
Sewer: 1									
							Prev. Bal:	396.00	
1080-0	R01		415 LILLIAN ST	HAMILTON, LARRY O JR & ELIZABETH A					
Sewer: 1									
							Prev. Bal:	396.00	
1082-0	R01		32 SHADY LANE	GIBBONS, LYNNETTE H; SCHULTZ,LISA B					
Sewer: 1									
							Prev. Bal:	396.00	
1085-0	R01		415 RICHMOND CIRCLE	DEBOER, CHARLES & YVONNE					
Sewer: 1									
							Prev. Bal:	500.00	
01/10/22	Payment	21 4 Sewer	002 CK OLB3953968		99.00-		5.00-	396.00	
1088-0	R01		189 E WYOMING AVE	COSTIGAN, KENNETH					
Sewer: 1									
							Prev. Bal:	396.00	
1093-0	R01		157 E WYOMING AVE	HASLAM ENTERPRISES LLC					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
1095-0	R01		149 E WYOMING AVE	CORNIEL,YEISMALIA CASTILLO;PEREZ,J					
Sewer: 1									
							Prev. Bal:	503.00	
1104-0	R01		104 LINDEN PLACE	WRIGHT, ROBERT & SMITH, JACQULYN					
Sewer: 1									
							Prev. Bal:	396.00	
1106-0	R01		417 RICHMOND CIRCLE	LIVNICK PROPERTIES					
Sewer: 1									
							Prev. Bal:	396.00	
1111-0	R01		5 STONE CIRCLE	FITZGERALD, SEAN					
Sewer: 1									
							Prev. Bal:	396.00	
1112-0	R01		4 STONE CIRCLE	HUDSON, RICHARD					
Sewer: 1									
							Prev. Bal:	394.00	
1114-0	R01		410 RICHMOND CIRCLE	GROSS, KRISTOPHER E					
Sewer: 1									
							Prev. Bal:	396.00	
1124-0	R01		441 N SHORE RD	BISCAYNE LLC					
Sewer: 1									
							Prev. Bal:	792.00	
1126-0	R01		105 CHEROKEE LANE	ROTTINA III, JOSEPH M;NEWMAN,MARNIE					
Sewer: 1									
							Prev. Bal:	388.00	
1127-0	R01		103 CHEROKEE LANE	MERLINO, NATALIE & FREEMAN, JUSTIN					
Sewer: 1									
							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
1130-0 Sewer: 1	R01		104 CHEROKEE LANE	MERENDINO, FRANK & GRACE			Prev. Bal:	396.00
1132-0 Sewer: 1	R01		501 N SHORE ROAD	RHEULT, EMILY A			Prev. Bal:	396.00
1138-0 Sewer: 1	R01		159 E WYOMING AVE	LIZBETH PURILLA			Prev. Bal:	708.00
1146-0 **Outside Lien** Sewer: 1	R01		312 SPRUCE ST	HOF I REO 5 LLC C/O ROC CAPITAL			Prev. Bal:	396.00
1148-0 Sewer: 1	R01		308 SPRUCE STREET	BONNER, STEVEN M & GARTLAND, GARY F			Prev. Bal:	708.00
1149-0 Sewer: 1	R01		306 SPRUCE STREET	SANTORA, KERI ANNE & RALPH			Prev. Bal:	500.00
1158-0 Sewer: 1	R01		305 PINE STREET	HAYES, NANCY L & GEORGE W			Prev. Bal:	396.00
1161-0 Sewer: 1	R01		312 PITNEY RD	GALLO, DON			Prev. Bal:	1,500.00
1165-0 Sewer: 1	R01		140 W FAUNCE LANDING RD	ZEO, DENISE TR MICHAEL SCHURIG SR			Prev. Bal:	396.00
1168-0 Sewer: 1	R01		134 W FAUNCE LANDING RD	FRYLING, SARAH E			Prev. Bal:	396.00
1169-0 Sewer: 1	R01		130 W FAUNCE LANDING RD	SANTIAGO, LUZ T			Prev. Bal:	396.00
1176-0 Sewer: 1	R01		311 SPRUCE STREET	ROMAN, FELIX A & ADILLA S			Prev. Bal:	500.00
1178-0 Sewer: 1	R01		305 SPRUCE STREET	LYNCH, TIMOTHY V & SHERRI A			Prev. Bal:	396.00
1183-0 Sewer: 1	R01		345 N SHORE ROAD	TOMELO, PAUL			Prev. Bal:	396.00
1199-0 Sewer: 1	R01		1 SHADY LANE	WARRINER, STEVEN JR			Prev. Bal:	396.00
1200-0 Sewer: 1	R01		357 N SHORE ROAD	BRIGHT, MICHAEL & DAISEY			Prev. Bal:	396.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
1206-0	R01		24 E FAUNCE LANDING RD	LIQUORI, LORRAINE				
Outside Lien								
Sewer: 1								
							Prev. Bal:	396.00
1207-0	R01		26 E FAUNCE LANDING RD	MELLNICK, FREDERICK J & BARBARA M				
Sewer: 1								
							Prev. Bal:	396.00
1209-0	R01		306 N SHORE ROAD	BAPTIST CONVENTION OF PENN-SJ				
Sewer: 1								
							Prev. Bal:	396.00
1214-0	R01		122 E FAUNCE LANDING RD	LINGELBACH, JAMES				
Sewer: 1								
							Prev. Bal:	396.00
1218-0	R01		13 RUTH COURT	ZOGRAFOS, JOHN				
Sewer: 1								
							Prev. Bal:	500.00
1219-0	R01		172 E FAUNCE LANDING RD	JENKINS, PAUL				
Sewer: 1								
							Prev. Bal:	604.00
1225-0	R01		108 LISBON AVE	TUCCI, MAURILIO & JUDY				
Sewer: 1								
							Prev. Bal:	396.00
1230-0	R01		4 JULIANNA DRIVE	BAIR, DUANE E JR				
Sewer: 1								
							Prev. Bal:	396.00
1233-0	R01		10 JULIANNA DRIVE	SHAMUS, LEE S				
Sewer: 1								
							Prev. Bal:	396.00
1235-0	R01		14 JULIANNA DRIVE	LE, KHAI N & NGUYEN, CHINH T				
Sewer: 1								
							Prev. Bal:	396.00
1238-0	R01		8 ANDREA LANE	SPEIRS, TAYLOR				
Sewer: 1								
							Prev. Bal:	500.00
1239-0	R01		10 ANDREA LANE	MINETTI, KIMBERLEE A				
Sewer: 1								
							Prev. Bal:	396.00
1241-0	R01		14 ANDREA LANE	REICHARD, KATHLEEN C & PERRY D				
Sewer: 1								
							Prev. Bal:	500.00
1243-0	R01		9 ANDREA LANE	POLETIS, LOUIS N III				
Sewer: 1								
							Prev. Bal:	401.00
1244-0	R01		7 ANDREA LANE	NELSON, WAYNE & ANNE PETIT				
Sewer: 1								
							Prev. Bal:	396.00
1247-0	R01		11 JULIANNA DRIVE	PARKER, KIMBERLY T & ROBERT P				
Sewer: 1								
							Prev. Bal:	396.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1255-0	R01		468 N SHORE ROAD	JI, TONY					
Sewer: 1							Prev. Bal:	396.00	
1260-0	R01		11 CORDOVA DRIVE	GIUNTA, GIANNA M & RABIGER, CODY					
Sewer: 1							Prev. Bal:	380.00	
1262-0	R01		14 CORDOVA DR	BUZZELL, GINA					
Sewer: 1							Prev. Bal:	604.00	
1275-0	R01		14 LISBON AVE	MCKNIGHT, SCOTT J & JACQUELYN L					
Sewer: 1							Prev. Bal:	708.00	
1279-0	R01		11 LISBON AVE	LODATO, FRANK					
Sewer: 1							Prev. Bal:	396.00	
1285-0	R01		12 CORTEZ AVE	CARROLL, NICHOLAS P					
Sewer: 1							Prev. Bal:	396.00	
1287-0	R01		8 CORTEZ AVE	MALONE, KEVIN S & KRISTIN N					
Sewer: 1							Prev. Bal:	396.00	
1296-0	R01		7 MALAGA COVE	MCMAHON, CHRISTOPHER PATRICK					
Sewer: 1							Prev. Bal:	500.00	
01/03/22	Payment	21 4 Sewer	002 CR 3821066676	WIPP	99.00-		5.00-	396.00	
1303-0	R01		101 LISBON AVE	REYES, LEEJAY					
Sewer: 1							Prev. Bal:	500.00	
1304-0	R01		27 CORTEZ AVE	CARBERRY, JOHN					
Sewer: 1							Prev. Bal:	396.00	
1306-0	R01		19 CORTEZ AVE	MACDONALD, SHELDON H III					
Sewer: 1							Prev. Bal:	500.00	
1315-0	R01		3 LISBON AVE	HOF I REO 5 LLC C/O ROC CAPITAL					
Sewer: 1							Prev. Bal:	396.00	
1319-0	R01		587 FOURTH ST	MILLER, JEFFREY B & MICHELLE					
Outside Lien							Prev. Bal:	396.00	
Sewer: 1							Prev. Bal:	396.00	
1323-0	R01		109 WEILER LANE EAST	GOLDSTEIN, RICHARD I					
Sewer: 1							Prev. Bal:	396.00	
1326-0	R01		203 CREEK COURT	ANDERSON, JIMMIE & MARIANN					
Sewer: 1							Prev. Bal:	396.00	
1327-0	R01		204 CREEK COURT	WATTS, DANIELLE					
Sewer: 1							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
1333-0 Sewer: 1	R01		102 CREEK COURT	CARRERA, ANA M			Prev. Bal: 396.00	
1334-0 Sewer: 1	R01		100 CREEK COURT	MARIGLIANO, MICHAEL & FRANCES			Prev. Bal: 396.00	
1340-0 Sewer: 1	R01		589 FOURTH ST	HARPER, ERNEST			Prev. Bal: 604.00	
1344-0 Sewer: 1	R01		17 SOOY LANE	CRESCENZO, EILEEN(RUSSELL)& GREGORY			Prev. Bal: 396.00	
1358-0 Sewer: 1	R01		503 SOOY LANE	HAYES, KJ&STINSON,KM J GOODMAN LEST			Prev. Bal: 396.00	
1359-0 Sewer: 1	R01		607 FOURTH ST	LENZ, MARILYN L			Prev. Bal: 396.00	
1368-0 Sewer: 1	R01		1109 CHELSEA ROAD	GRODZIAK, KEITH E			Prev. Bal: 604.00	
1374-0 Sewer: 1	R01		1108 BLENHEIM AVE	DENNIS,JASON T MCNELLIS &HOFFNER,A			Prev. Bal: 708.00	
1375-0 Sewer: 1	R01		1106 BLENHEIM AVE	KELLEY, CELESTE A			Prev. Bal: 708.00	
1384-0 Sewer: 1	R01		1020 BLENHEIM AVE	RONGIONE, PALMA & VINCENT			Prev. Bal: 807.00	
1385-0 **Outside Lien** Sewer: 1	R01		1016 BLENHEIM AVE	PORCH, NICOLE A			Prev. Bal: 396.00	
1387-0 Sewer: 1	R01		1004 BLENHEIM AVE	GRIMLEY, JAMES & HELEN			Prev. Bal: 396.00	
1391-0 Sewer: 1	R01		912 BLENHEIM AVE	SALOMONE, JOSEPH JR &JENNIFER(FOSS)			Prev. Bal: 396.00	
1392-0 Sewer: 1	R01		910 BLENHEIM AVE	CORTELLESA, BRIAN & JODIE			Prev. Bal: 394.00	
1394-0 Sewer: 1	R01		902 BLENHEIM AVE	DRISCOLL, KYLE J & JOANNA K			Prev. Bal: 708.00	
1397-0 Sewer: 1	R01		903 CHELSEA ROAD	MELCHIORRE, ALEXANDRA J;WORTH, J T			Prev. Bal: 396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1401-0	R01		515 HADDON AVE	SOBKOW, MICHELLE & ROBERT					
Sewer: 1									
							Prev. Bal:	395.00	
1420-0	R01		1007A BLENHEIM AVE	FALIVENE, GERALD A					
Sewer: 1									
							Prev. Bal:	0.00	
01/18/22	Bill	22	1 Sewer	SR1 Adjusted		66.00		66.00	
01/18/22	Bill	22	2 Sewer	SR1 Adjusted		99.00		165.00	
01/18/22	Bill	22	3 Sewer	SR1 Adjusted		99.00		264.00	
01/18/22	Bill	22	4 Sewer	SR1 Adjusted		99.00		363.00	
1421-0	R01		1005 BLENHEIM AVE	GROSS, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
1427-0	R01		1008 TRAYMORE AVE	BISCAYNE AVENUE LLC					
Sewer: 1									
							Prev. Bal:	396.00	
1429-0	R01		1111 BLENHEIM AVE	HIGBEE, THOMAS R & HEATHER					
Sewer: 1									
							Prev. Bal:	807.00	
01/03/22	Payment	21	1 Sewer	002 CR 3821103818 WIPP		99.00-	0.00	708.00	
01/03/22	Payment	21	2 Sewer	002 CR 3821103818 WIPP		99.00-	5.00-	604.00	
01/03/22	Payment	21	3 Sewer	002 CR 3821103818 WIPP		98.00-	5.00-	501.00	
01/03/22	Payment	21	4 Sewer	002 CR 3821103818 WIPP		0.00	5.00-	496.00	
01/04/22	Payment	21	3 Sewer	002 CK 3821223664 WIPP		1.00-	0.00	495.00	
01/04/22	Payment	21	4 Sewer	002 CK 3821223664 WIPP		99.00-	0.00	396.00	
1430-0	R01		1109 BLENHEIM AVE	STAS, ROBIN D					
Sewer: 1									
							Prev. Bal:	396.00	
1431-0	R01		1107 BLENHEIM AVE	CATALANO, CATHLEEN M					
Sewer: 1									
							Prev. Bal:	396.00	
1442-0	R01		1111 BREAKERS AVE	THOMPSON, JOHN III;STROHM,STEPHANIE					
Sewer: 1									
							Prev. Bal:	707.00	
1445-0	R01		1105 BREAKERS AVE	REESE, RYAN					
Sewer: 1									
							Prev. Bal:	396.00	
1446-0	R01		1103 BREAKERS AVE	MOONEY, JOAN					
Sewer: 1									
							Prev. Bal:	396.00	
1449-0	R01		1108 SHELBURNE AVE	MORRELL, DOUGLAS E & HYSON, KAITLIN					
Sewer: 1									
							Prev. Bal:	396.00	
1454-0	R01		1004 SHELBURNE AVE	LODICO, CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	396.00	
1464-0	R01		908 SHELBURNE AVE	PENN, BRETT A					
Sewer: 1									
							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
1473-0 Sewer: 1	R01		905 TRAYMORE AVE	PRUCHNICKI, BRIAN			Prev. Bal: 396.00	
1474-0 Sewer: 1	R01		901 TRAYMORE AVE	HYRNS, DUNCAN L & SHIRLEY			Prev. Bal: 393.00	
1485-0 Sewer: 1	R01		303 HIGHLAND BLVD	GALLAGHER, JOSEPH P & JOANN M			Prev. Bal: 396.00	
1492-0 Sewer: 1	R01		800 MARLBOROUGH AVE	MCNIERNEY, MARK D & SUSAN E			Prev. Bal: 396.00	
1494-0 Sewer: 1	R01		929 SHELBURNE AVE	YUMISEBA, RICARDO			Prev. Bal: 812.00	
1535-0 Sewer: 1	R01		203 MORTON AVE	MCKEEVER, JOHN P; LAMAIN, SHANNON L			Prev. Bal: 396.00	
1544-0 Sewer: 1	R01		1034 SEASIDE AVE	RANDAZZO, KRISTOPHER & KAREN			Prev. Bal: 396.00	
1545-0 Sewer: 1	R01		1032 SEASIDE AVE	LEOPARDI, AMANDA T			Prev. Bal: 396.00	
1546-0 Sewer: 1	R01		1020 SEASIDE AVE	FATZINGER, KEVIN R & KRYSTLE K			Prev. Bal: 396.00	
1553-0 Sewer: 1	R01		911 MARLBOROUGH AVE	BELLE-BROWN, PATRICIA			Prev. Bal: 396.00	
1556-0 Sewer: 1	R01		903 MARLBOROUGH AVE	BROWN, BRIAN S & CHARLENE A			Prev. Bal: 392.00	
1558-0 Sewer: 1	R01		956 SEASIDE AVE	DIGIACINTO, SHARON			Prev. Bal: 396.00	
1563-0 Sewer: 1	R01		910 SEASIDE AVE	DOLES, J BRYAN III & KATHLEEN H			Prev. Bal: 396.00	
1565-0 Sewer: 1	R01		827 MARLBOROUGH AVE	KILLIAN, PATRICK			Prev. Bal: 396.00	
1567-0 Sewer: 1	R01		817 MARLBOROUGH AVE	ZETONY PROGRESSIVE ENTERPRISE LLC			Prev. Bal: 708.00	
1571-0 Sewer: 1	R01		200 ST CHARLES	STRUGALA, LOUIS JR			Prev. Bal: 396.00	
1573-0 Sewer: 1	R01		814 SEASIDE AVE	BECK, ANGELA M			Prev. Bal: 396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1575-0	R01		802 SEASIDE AVE	WHITE, DECLAN & MCNAMEE, ERIN					
Sewer: 1									
							Prev. Bal:	396.00	
1586-0	R01		923 SEASIDE AVE	MERRILL FAMILY TRUST % KAREN FOSS					
Sewer: 1									
							Prev. Bal:	396.00	
1590-0	R01		907 SEASIDE AVE	FRENCH, CHARLES					
Sewer: 1									
							Prev. Bal:	396.00	
1596-0	R01		1017 SEASIDE AVE	GWATHNEY, JAMES R JR					
Sewer: 1									
							Prev. Bal:	708.00	
01/25/22	Payment	21	2 Sewer	002 CK 1050 DRIVEUP		99.00-	5.00-	604.00	
01/25/22	Payment	21	3 Sewer	002 CK 1050 DRIVEUP		99.00-	5.00-	500.00	
01/25/22	Payment	21	4 Sewer	002 CK 1050 DRIVEUP		99.00-	5.00-	396.00	
1597-0	R01		1015 SEASIDE AVE	HELSABECK, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
1598-0	R01		1005 SEASIDE AVE	ROBINSON, BROOKE & VANSANT, LANE JR					
Sewer: 1									
							Prev. Bal:	396.00	
1607-0	R01		1101 SEASIDE AVE	WATSON, HERBERT					
Sewer: 1									
							Prev. Bal:	396.00	
1623-0	R01		809 NEW JERSEY AVE	NAOUM, LOUIS R & HAMILL, BARBARA T					
Sewer: 1									
							Prev. Bal:	388.00	
1624-0	R01		805 NEW JERSEY AVE	RIFICI, GIANFRANCO & JOHN					
Sewer: 1									
							Prev. Bal:	396.00	
1625-0	R01		801 NEW JERSEY AVE	WHELAN, BRIAN					
Sewer: 1									
							Prev. Bal:	395.00	
1629-0	R01		816 CHELSEA ROAD	KLEIN, JASON & ANNMARIE					
Sewer: 1									
							Prev. Bal:	396.00	
1630-0	R01		814 CHELSEA ROAD	PALERMO, MARK A					
Sewer: 1									
							Prev. Bal:	396.00	
1633-0	R01		808 CHELSEA ROAD	TAIMANGLO, STEPHANIE					
Sewer: 1									
							Prev. Bal:	396.00	
1644-0	R01		706 IROQUOIS AVE	MARCZYK, MARA					
Sewer: 1									
							Prev. Bal:	396.00	
1651-0	R01		707 AMBASSADOR DRIVE	ZELENAK, JUSTIN M					
Sewer: 1									
							Prev. Bal:	604.00	
1661-0	R01		701 ELBERON AVE	BONEK, EDWARD J JR & KAREN LYNN					
Sewer: 1									
							Prev. Bal:	396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1666-0	R01		801 NEW YORK AVE	KURICA, NANCY					
Sewer: 1							Prev. Bal:	396.00	
1671-0	R01		704 ELBERON AVE	FALIVENE, JAMES P & FALIVENE, JOHN					
Sewer: 1							Prev. Bal:	500.00	
1673-0	R01		706 CHELSEA RD	SPINA, RALPH J JR					
Sewer: 1							Prev. Bal:	396.00	
1675-0	R01		700 CHELSEA ROAD	PENATE, MICHAEL & KATHERINE					
Sewer: 1							Prev. Bal:	396.00	
1678-0	R01		709 NEW YORK AVE	VIZTHUM, WALTER E & DENISE M					
Sewer: 1							Prev. Bal:	396.00	
1684-0	R01		206 WOODCREST COURT	FITZPATRICK, BRIAN & MARY ELLEN					
Sewer: 1							Prev. Bal:	396.00	
1686-0	R01		201 WOODCREST AVE	DARNELL, MICHAEL P					
Sewer: 1							Prev. Bal:	404.62	
1687-0	R01		205 WOODCREST AVE	SWARTZ, CHRISTOPHER J					
Sewer: 1							Prev. Bal:	812.00	
1694-0	R01		611 NEW YORK AVE	LOCKARD, JOHN D & LISA S					
Sewer: 1							Prev. Bal:	396.00	
1695-0	R01		612 CHELSEA ROAD	HARGROVE, ROBERT F III & CAROL					
Sewer: 1							Prev. Bal:	799.00	
01/04/22	Payment	21	1 Sewer	002 CR 3821211887	WIPP	91.00-	0.00	708.00	
01/04/22	Payment	21	2 Sewer	002 CR 3821211887	WIPP	99.00-	5.00-	604.00	
01/04/22	Payment	21	3 Sewer	002 CR 3821211887	WIPP	99.00-	5.00-	500.00	
01/04/22	Payment	21	4 Sewer	002 CR 3821211887	WIPP	99.00-	5.00-	396.00	
1699-0	R01		605 NEW YORK AVE	GRONLUND, JONATHAN					
Sewer: 1							Prev. Bal:	396.00	
1702-0	R01		602 CHELSEA RD	LEEDS, CHRISTOPHER P & NANCY J					
Sewer: 1							Prev. Bal:	396.00	
1703-0	R01		604 CHELSEA ROAD	COLEMAN, SHAWN & DONNA					
Sewer: 1							Prev. Bal:	396.00	
1713-0	R01		619 YARMOUTH AVE	STEELMAN, CHRISTIANN;MANCINELLI, R					
Sewer: 1							Prev. Bal:	396.00	
1714-0	R01		612 NEW YORK AVE	SEAMAN, ROBERT C & KNAPIK, KRISTY					
Sewer: 1							Prev. Bal:	708.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
1724-0 Sewer: 1	R01		220 MILL RD	AUER, GARY R & JENNIFER			Prev. Bal: 500.00	
1745-0 Sewer: 1	R01		217 MILL ROAD	RICHARDS, MARIA			Prev. Bal: 396.00	
1748-0 Sewer: 1	R01		301 SEMINOLE AVE	TULLY, THERESA L			Prev. Bal: 396.00	
1749-0 Sewer: 1	R01		410 OSAGE LANE	DEWIT, MICHAEL&SHURIG, DAVID&MELINDA			Prev. Bal: 807.00	
1751-0 Sewer: 1	R01		414 OSAGE LANE	DEAN, FRANK W & NANCY G			Prev. Bal: 396.00	
1753-0 Sewer: 1	R01		418 OSAGE LANE	KUPP, DANIEL			Prev. Bal: 396.00	
1759-0 Sewer: 1	R01		411 OSAGE LANE	THOMAS, ALAN JR			Prev. Bal: 396.00	
1762-0 Sewer: 1	R01		219 SEMINOLE AVE	WALTERS, KIMBERLY L			Prev. Bal: 396.00	
1766-0 Sewer: 1	R01		214 ALAMEDA AVE	ANDERSON, WILLIAM M & SANDRA L			Prev. Bal: 396.00	
1771-0 Sewer: 1	R01		219 ALAMEDA AVE	FRANK MANNARINO			Prev. Bal: 396.00	
1776-0 Sewer: 1	R01		207 ALAMEDA AVE	KEYS, REBEKKA L & SCOTT			Prev. Bal: 396.00	
1778-0 Sewer: 1	R01		480 DELAWARE AVE	ROMERO, JOSETTE C & FRANCISCO			Prev. Bal: 396.00	
1783-0 Sewer: 1	R01		520 DELAWARE AVE	CONKLIN, MARK & KATHY			Prev. Bal: 495.00	
1787-0 Sewer: 1	R01		500 DELAWARE AVE	SLOAN, DANA L & JOSEPH FIDUCIA			Prev. Bal: 396.00	
1794-0 Sewer: 1	R01		401 MILL RD	DOHERTY, PAUL & TERRI L			Prev. Bal: 812.00	
1800-0 Sewer: 1	R01		409 MILL RD	APPEGATE, NICOLE F			Prev. Bal: 396.00	
1801-0 Sewer: 1	R01		411 MILL ROAD	HUDSON HOMES MGMT LLC			Prev. Bal: 396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
1813-0	R01		609 CHELSEA ROAD	RIFICI, JOHN & GIOVANNA					
Sewer: 1							Prev. Bal:	396.00	
1814-0	R01		607 CHELSEA ROAD	PITNEY 2000, LLC					
Sewer: 1							Prev. Bal:	396.00	
1822-0	R01		823 CHELSEA ROAD	MCNULTY, MICHAEL & ATTIG, TINELLE					
Sewer: 1							Prev. Bal:	396.00	
1825-0	R01		722 BLENHEIM AVE	KARSKO, LISA					
Sewer: 1							Prev. Bal:	396.00	
1827-0	R01		720 BLENHEIM AVE	HUDGINS, MATTHEW & MADERA, LIZETTE					
Sewer: 1							Prev. Bal:	500.00	
01/04/22	Payment	21	1 Sewer	002 CS		95.00-	5.00-	808.00	
01/04/22	Payment	21	2 Sewer	002 CS		99.00-	5.00-	708.00	
01/04/22	Payment	21	3 Sewer	002 CS		99.00-	5.00-	604.00	
01/04/22	Payment	21	4 Sewer	002 CS		99.00-	5.00-	500.00	
01/04/22	Payment	22	1 Sewer	002 CS		8.00-	0.00	396.00	
1830-0	R01		815 CHELSEA ROAD	DEVAULL, JOHN W & MICHELE M					
Sewer: 1							Prev. Bal:	388.00	
1831-0	R01		716 BLENHEIM AVE	BENCZE, SCOTT					
Sewer: 1							Prev. Bal:	401.00	
1834-0	R01		811 CHELSEA RD	HARRITOPULOS, DIMITRIOS & JILLIAN					
Sewer: 1							Prev. Bal:	396.00	
1837-0	R01		710 BLENHEIM AVE	LEE, DAVID Y					
Sewer: 1							Prev. Bal:	396.00	
1838-0	R01		807 CHELSEA ROAD	COOPER, HAROLD R & JENNIFER S					
Sewer: 1							Prev. Bal:	396.00	
02/01/22	Payment	21	4 Sewer	002 CK 6800 MB		99.00-	5.00-	500.00	
1844-0	R01		603 AMBASSADOR DR	VILLANO, KATHLEEN & CARMINE				396.00	
Sewer: 1							Prev. Bal:	396.00	
1854-0	R01		715 BLENHEIM AVE	SIMPSON, KATHERINE J					
Sewer: 1							Prev. Bal:	396.00	
1856-0	R01		713 BLENHEIM AVE	TOLBERT, JAMES & JOSEPHINE					
Sewer: 1							Prev. Bal:	396.00	
1859-0	R01		720 BREAKERS AVE	HUGHES, SEAN					
Sewer: 1							Prev. Bal:	396.00	
1869-0	R01		402 HIGHLAND BLVD	CHAVEZ, ALFONSO JR & BIRKBECK, J L					
Sewer: 1							Prev. Bal:	396.00	
							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
1885-0 Sewer: 1	R01		700 SHELBURNE AVE	MASINO, LAURIE & MASINO, NANCY			Prev. Bal:	<u>396.00</u>
1898-0 Sewer: 1	R01		600 MARLBOROUGH AVE	STRICKLAND, RAYMOND L			Prev. Bal:	<u>396.00</u>
1901-0 Sewer: 1	R01		287 N NEW RD	WALKER, DESIREE			Prev. Bal:	<u>396.00</u>
1904-0 **Outside Lien** Sewer: 1	R01		281 N NEW RD	HOF I REO 5 LLC C/O ROC CAPITAL			Prev. Bal:	<u>604.00</u>
1906-0 Sewer: 1	R01		271 N NEW RD	COSSABONE, BRIAN			Prev. Bal:	<u>396.00</u>
1916-0 Sewer: 1	R01		220 SEMINOLE AVE	THOMAS, EZZEL J & SABRINA S			Prev. Bal:	<u>396.00</u>
1929-0 Sewer: 1	R01		280 N NEW RD	RIFICI, JOHN			Prev. Bal:	<u>396.00</u>
1930-0 Sewer: 1	R01		254 N NEW RD	CINTRON, JESUS			Prev. Bal:	<u>396.00</u>
1934-0 Sewer: 1	R01		255 W WYOMING AVE	ZHECHEVA, ANTONIYA			Prev. Bal:	<u>396.00</u>
1947-0 Sewer: 1	R01		332 DELAWARE AVE	ASPENBERG, JOHN MICHAEL			Prev. Bal:	<u>708.00</u>
1950-0 Sewer: 1	R01		308 DELAWARE AVE	CAPC NJ ASSET STABILIZATION FUND			Prev. Bal:	<u>396.00</u>
1953-0 Sewer: 1	R01		253 HURON AVE	DAGROSSA, JOSEPH W			Prev. Bal:	<u>396.00</u>
1955-0 Sewer: 1	R01		230 W WYOMING AVE	HUTCHINSON, DIANE			Prev. Bal:	<u>396.00</u>
1960-0 Sewer: 1	R01		225 HURON AVE	KANE, DANIEL G JR & JANICE DEVAULL-			Prev. Bal:	<u>396.00</u>
1966-0 Sewer: 1	R01		212 DELAWARE AVE	HOFKER, CHARLES G III & ROSEANN D			Prev. Bal:	<u>396.00</u>
1972-0 Sewer: 1	R01		124 N NEW RD	POCOROBA, DENISE			Prev. Bal:	<u>396.00</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
1986-0 Sewer: 1	R01		121 MOHAWK LANE	PITNEY 2000 LLC			Prev. Bal: 396.00	
1987-0 Sewer: 1	R01		117 W WYOMING AVE	HEATH, THERESE			Prev. Bal: 787.00	
1990-0 Sewer: 1	R01		310 W CHURCH ST	BISCAYNE AVENUE, LLC			Prev. Bal: 396.00	
1994-0 Sewer: 1	R01		120 W WYOMING AVE	BORN, JONATHAN E			Prev. Bal: 388.00	
2001-0 Sewer: 1	R01		222 W CHURCH ST	MATALUCCI, AMANDA			Prev. Bal: 396.00	
2014-0 Sewer: 1	R01		286 HURON AVE	MCCARTY, MICHELE A			Prev. Bal: 396.00	
2022-0 Sewer: 1	R01		256 HURON AVE	SMEDILE, ANTHONY & DEBORAH			Prev. Bal: 708.00	
2023-0 Sewer: 1	R01		246 HURON AVE	RACKHAM, SUZANNE			Prev. Bal: 396.00	
2024-0 Sewer: 1	R01		405 PITNEY ROAD	MAGEE, JAMES C			Prev. Bal: 396.00	
2028-0 Sewer: 1	R01		397 PITNEY ROAD	WIMBERG, ANDREA & PARKER, M & L			Prev. Bal: 388.00	
2030-0 Sewer: 1	R01		303 PITNEY ROAD	ZAMORA-TORRES, CARLOS & HEGEDUS, S			Prev. Bal: 498.00	
2034-0 Sewer: 1	R01		204 HURON AVE	LENHARDT, MARILYN E			Prev. Bal: 396.00	
2040-0 Sewer: 1	R01		16 OAK DR	ORELLANA, AMADO ANTONIO AVELAR			Prev. Bal: 323.91	
2056-0 Sewer: 1	R01		118 W CHURCH ST	LITTIG, BERNARD G			Prev. Bal: 396.00	
2066-0 Sewer: 1	R01		119 W FAUNCE LANDING RD	POTTS, ELAINE JOYCE			Prev. Bal: 604.00	
2067-0 Sewer: 1	R01		137 N SHORE ROAD	GIACINTO, THOMAS R			Prev. Bal: 396.00	
2074-0 Sewer: 1	R01		226 PITNEY ROAD	DONAHUE, MICHAEL & NICOLE			Prev. Bal: 396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
2077-0	R01		168 PITNEY ROAD	JOHNSON, JOHN E					
Sewer: 1									
							Prev. Bal:	396.00	
2087-0	R01		29 N SHORE RD	DRAKE INVESTMENTS LLC					
Sewer: 1									
							Prev. Bal:	396.00	
2091-0	R01		24 NEW JERSEY AVE	CB5 LLC					
Sewer: 1									
							Prev. Bal:	500.00	
2094-0	R01		126-134 NEW JERSEY AVE	PITNEY 2000 LLC					
Sewer: 1									
							Prev. Bal:	1,584.00	
2103-0	R01		38 MECHANIC ST	CARRANZA, ANTONIO L &SANTIAGO,REYNA					
Sewer: 1									
							Prev. Bal:	407.00	
2104-0	R01		36 MECHANIC ST	RIFICI, JOHN & JOANN					
Sewer: 1									
							Prev. Bal:	1,188.00	
2123-0	R01		101 W CHURCH ST	MEZA, RYAN & ABIGAIL					
Sewer: 1									
							Prev. Bal:	396.00	
2129-0	R01		33 MECHANIC ST	FARREN, MICHELE & VONELLINGTON, E					
Sewer: 1									
							Prev. Bal:	396.00	
2144-0	R01		321 W CHURCH ST	THOMPSON, JEFFREY T					
Sewer: 1									
							Prev. Bal:	604.00	
2145-0	R01		317 W CHURCH ST	LINK, PAULINE J					
Sewer: 1									
							Prev. Bal:	396.00	
2162-0	R01		139 E FAUNCE LANDING RD	LOPANE, JOSEPH					
Sewer: 1									
							Prev. Bal:	500.00	
01/20/22	Payment	21 4 Sewer	002 CK 4819 USPS		99.00-		5.00-	396.00	
2172-0	R01		54 NATALIE TERRACE	LAW, LAUREEN P					
Sewer: 1									
							Prev. Bal:	396.00	
2177-0	R01		32 NATALIE TERRACE	WORRELL, ROBERT					
Sewer: 1									
							Prev. Bal:	396.00	
2183-0	R01		228 N SHORE ROAD	ABBOTT, AGNES E					
Sewer: 1									
							Prev. Bal:	604.00	
2184-0	R01		230 N SHORE ROAD	BRATLIE, GLENN J II					
Sewer: 1									
							Prev. Bal:	396.00	
2187-0	R01		15 E FAUNCE LANDING RD	CAFFREY, TERRY & DANIEL					
Sewer: 1									
							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
2190-0 Sewer: 1	R01		35 E FAUNCE LANDING RD	URBAN, CHARLES & KIMBERLY			Prev. Bal:	396.00
2192-0 Sewer: 1	R01		47 E FAUNCE LANDING RD	KELLERMAN, PAUL W & LINDA K			Prev. Bal:	386.00
2194-0 Sewer: 1	R01		59 E FAUNCE LANDING RD	SMYTH, DAVID			Prev. Bal:	396.00
2218-0 Sewer: 1	R01		200 N SHORE ROAD	BELMONTE, JUAN C & MICHELLE D			Prev. Bal:	396.00
2221-0 Sewer: 1	R01		10 BERKLEY AVE	STEELMAN, PAUL W & THERESA			Prev. Bal:	396.00
2224-0 Sewer: 1	R01		55 NATALIE TERRACE	KING, RYAN & LINDSEY			Prev. Bal:	396.00
2231-0 Sewer: 1	R01		33 NATALIE TERRACE	WORTH, MELVIN & ASHLEY			Prev. Bal:	396.00
2235-0 Sewer: 1	R01		194 N SHORE ROAD	TORRES, ANDRE L			Prev. Bal:	500.00
2253-0 Sewer: 1	R01		102 N SHORE ROAD	ABDOUN, MELANIE S & WILKINS, ANDRE L			Prev. Bal:	1,000.00
2271-0 Sewer: 1	R01		108 VASSAR SQUARE	MICHAEL, AMANDA			Prev. Bal:	396.00
2282-0 Sewer: 1	R01		43 E CHURCH STREET	RAMSEY, NICHOLAS A			Prev. Bal:	396.00
2286-0 **Bankruptcy** Sewer: 1	R01		17 E CHURCH ST	LITCHHOLT, MARYBETH			Prev. Bal:	1,228.00
2287-0 Sewer: 1	R01		15 E CHURCH ST	HESS, ALISON			Prev. Bal:	396.00
2291-0 Sewer: 1	R01		52 N SHORE ROAD	ESPINAL, ANA R			Prev. Bal:	1,420.82
2294-0 Sewer: 1	R01		12 CREEK RD	SEELHORST, JASON; JEFFERSON, ASHLIE			Prev. Bal:	792.00
2295-0 Sewer: 1	R01		10 CREEK RD	CASTILLO, JEYSI			Prev. Bal:	604.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
2298-0	R01		4 CREEK ROAD	WITTENBERGER, JOHN JAMES JR					
Sewer: 1									
							Prev. Bal:	807.00	
2301-0	R01		5 N SHORE RD	EMORY INCORPORATED					
Sewer: 1									
							Prev. Bal:	4,158.00	
2314-0	R01		104 BIRCH CIRCLE	LOPEZ, YADIRA & VEGA, ROBERTO					
Sewer: 1									
							Prev. Bal:	396.00	
2318-0	R01		106 WOODS RD	MARTINEZ, WILFREDO					
Sewer: 1									
							Prev. Bal:	312.00	
2321-0	R01		4 HILLSIDE CIRCLE	O'BRIEN, RONALD & KARI					
Sewer: 1									
							Prev. Bal:	396.00	
2330-0	R01		1 PARK CIRCLE	KALDAS, SALWA & DANIEL					
Sewer: 1									
							Prev. Bal:	396.00	
2338-0	R01		54 ABSECON BLVD	SOCORRO, RAFAEL					
Sewer: 1									
							Prev. Bal:	1,208.00	
2346-0	R01		101 WOODS ROAD	SEMF, HARDY					
Sewer: 1									
							Prev. Bal:	500.00	
2348-0	R01		113 WOODS RD	LEWIS, TERESA					
Sewer: 1									
							Prev. Bal:	396.00	
2349-0	R01		115 WOODS ROAD	HARRIS, ROBERT M & THOMAS R					
Sewer: 1									
							Prev. Bal:	707.00	
2355-0	R01		211 REED RD	CLASSWELL INC					
Sewer: 1									
							Prev. Bal:	708.00	
2357-0	R01		215 REED RD	DISALVIA, LINDA M					
Sewer: 1									
							Prev. Bal:	396.00	
2364-0	R01		400 ABSECON BLVD	TK 400 EAST ABSECON BLVD LLC					
Sewer: 1									
							Prev. Bal:	792.00	
2369-0	R01		102 PARK AVE	TABASSO, MICHAEL A & DENISE					
Sewer: 1									
							Prev. Bal:	500.00	
01/06/22	Payment	21	4 Sewer	002 CS		99.00-	5.00-	396.00	
2370-0	R01		104 LAUREL CIRCLE	SANTIAGO, WANDA YVETTE					
Sewer: 1									
							Prev. Bal:	396.00	
2372-0	R01		108 LAUREL CIRCLE	MCMANUS, JAMES W & LAURIE S					
Sewer: 1									
							Prev. Bal:	500.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
2375-0	R01		201 BRIAR CLIFF PLACE	KERLEY, AMANDA M				
Sewer: 1							Prev. Bal:	396.00
2381-0	R01		206 BRIAR CLIFF PLACE	DECONCINI, WILLIAM J & SOBOCINSKA,K				
Sewer: 1							Prev. Bal:	396.00
2382-0	R01		205 WYNNEWOOD DRIVE	SANTORO, JOHN				
Sewer: 1							Prev. Bal:	396.00
2407-0	R01		201 CYNWYD DRIVE	HACKETT, CHRISTOPHER & HEIDI				
Sewer: 1							Prev. Bal:	396.00
2415-0	R01		303 FOREST HILL DRIVE	MCCARTHY, LAURA R				
Sewer: 1							Prev. Bal:	395.00
2419-0	R01		305 CYNWYD DRIVE	MUELLER, RAYMOND G				
Sewer: 1							Prev. Bal:	396.00
2422-0	R01		402 REED RD	COTTRELL, JAMES L				
Sewer: 1							Prev. Bal:	388.00
2423-0	R01		406 REED RD	SILVER, REMY V				
Sewer: 1							Prev. Bal:	396.00
2426-0	R01		401 CYNWYD DRIVE	FALIK, HARRY & ANAHIT				
Sewer: 1							Prev. Bal:	396.00
2436-0	R01		407 BURNING TREE BLVD	DANIELLE PASSARELLI				
Sewer: 1							Prev. Bal:	396.00
2447-0	R01		204 CYNWYD DRIVE	MCCALL, DANIEL				
Sewer: 1							Prev. Bal:	396.00
2463-0	R01		930 WHITE HORSE PIKE	PARK ROCK GROUP LLC				
Sewer: 1							Prev. Bal:	10,250.00
2465-0	R01		918 WHITE HORSE PIKE	SURYOYO REALTY LLC				
Sewer: 1							Prev. Bal:	396.00
2491-0	R01		133 S MILL ROAD	HOOD, DANIEL IRLANDO				
Sewer: 1							Prev. Bal:	604.00
2497-0	R01		110 MINNETONKA AVE	TAING, SITHA				
Sewer: 1							Prev. Bal:	396.00
2500-0	R01		925 NAVAJO AVE	MINNES, EMILY				
Sewer: 1							Prev. Bal:	396.00
2519-0	R01		107 MINNETONKA AVE	HIRES, WALTER F				
Sewer: 1							Prev. Bal:	807.00
01/19/22	Payment	21	1 Sewer	002 CS	99.00-		0.00	708.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
2519-0	107	MINNETONKA AVE	Continued						
01/19/22	Payment	21 2 Sewer	002 CS			99.00-	5.00-	604.00	
01/19/22	Payment	21 3 Sewer	002 CS			99.00-	5.00-	500.00	
01/19/22	Payment	21 4 Sewer	002 CS			99.00-	5.00-	396.00	
2541-0	R01		607 MARLBOROUGH AVE	COLON, ADAM					
Sewer: 1									
							Prev. Bal:	807.00	
2543-0	R01		713 SEASIDE AVE	UNSWORTH, NATHAN, NORMAN & CLARK, K					
Sewer: 1									
							Prev. Bal:	396.00	
2553-0	R01		519 DELAWARE AVE	ROMAN, RYAN R & DININNO,FRANCESCA M					
Sewer: 1									
							Prev. Bal:	396.00	
2554-0	R01		515 DELAWARE AVE	RIZZO, CHRIS					
Sewer: 1									
							Prev. Bal:	500.00	
2555-0	R01		511 DELAWARE AVE	MORGAN, GEORGE J & DEBRA J					
Sewer: 1									
							Prev. Bal:	396.00	
2557-0	R01		121 TWELFTH ST	MARTIN, KEVIN & KAREN					
Sewer: 1									
							Prev. Bal:	396.00	
2615-0	R01		606 MILL ROAD	BLAZER, PATRICIA					
Sewer: 1									
							Prev. Bal:	1,386.00	
2620-0	R01		542 WHITE HORSE PIKE	JIM CAMEY, LLC					
Sewer: 1									
							Prev. Bal:	396.00	
2637-0	R01		828 OHIO AVE	HUDSON HOMES MGMT LLC					
Sewer: 1									
							Prev. Bal:	396.00	
2641-0	R01		824 OHIO AVE	IMPERATRICE, LOUIS H					
Sewer: 1									
							Prev. Bal:	396.00	
2649-0	R01		104 MIAMI AVE	O'BRIEN, PATRICK M					
Sewer: 1									
							Prev. Bal:	498.00	
01/31/22	Payment	21 3 Sewer	002 CR 3822684474	WIPP		3.00-	0.00	495.00	
01/31/22	Payment	21 4 Sewer	002 CR 3822684474	WIPP		99.00-	0.00	396.00	
01/31/22	Payment	22 1 Sewer	002 CR 3822684474	WIPP		3.00-	0.00	393.00	
2656-0	R01		106 CANNON AVE	HENRY, TYRONE S					
Sewer: 1									
							Prev. Bal:	708.00	
2671-0	R01		303 NEW JERSEY AVE	ABSECON BLVD PROPERTY GROUP LLC					
Sewer: 1									
							Prev. Bal:	396.00	
2677-0	R01		308 WHITE HORSE PIKE	ABSECON BLVD PROPERTY GROUP LLC					
Sewer: 1									
							Prev. Bal:	792.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
2695-0 Sewer: 1	R01		121 NEW JERSEY AVE	TINA PROPERTY MANAGEMENT LLC			Prev. Bal: 394.00	
2697-0 Sewer: 1	R01		113 NEW JERSEY AVE	PANDYA, SANJAY			Prev. Bal: 792.00	
2707-0 Sewer: 1	R01		229 WHITE HORSE PIKE	MOURAO, TELMA & AGUINALDO			Prev. Bal: 1,000.00	
2723-0 Sewer: 1	R01		316 OHIO AVE	TROIANO, MICHAEL R			Prev. Bal: 396.00	
2734-0 Sewer: 1	R01		224 SHOWELLTON AVE	MYERS, DAWN M			Prev. Bal: 396.00	
2743-0 Sewer: 1	R01		139 OHIO AVE	CAVILEER, CALEB N & STEPHANIE M			Prev. Bal: 396.00	
2753-0 Sewer: 1	R01		101 ABSECON BLVD	BINDRA INVESTMENT LLC			Prev. Bal: 396.00	
2755-0 Sewer: 1	R01		127 ABSECON BLVD	RJR ENTERPRISES LLC			Prev. Bal: 604.00	
2769-0 Sewer: 1	R01		325 S SHORE ROAD	YACARRINO, JOSEPH & CAVILEER, RACHEL			Prev. Bal: 396.00	
2774-0 Sewer: 1	R01		315 S SHORE ROAD	TUDICO, MARK & HARLOWE, DAVID			Prev. Bal: 396.00	
2780-0 Sewer: 1	R01		52 W BOLTON AVE	WILLIAMS, NICHOLAS & TARA			Prev. Bal: 396.00	
2781-0 Sewer: 1	R01		50 W BOLTON AVE	GUNTER, JOYCE			Prev. Bal: 396.00	
2792-0 Sewer: 1	R01		53 IOWA AVE	BELL, CAROLINE M			Prev. Bal: 604.00	
2797-0 Sewer: 1	R01		25 W IOWA AVE	WARRINER, ALFRED			Prev. Bal: 396.00	
2804-0 Sewer: 1	R01		426 S SHORE ROAD	JEROME, IAN P			Prev. Bal: 396.00	
2805-0 Sewer: 1	R01		418 S SHORE ROAD	GOODMAN, BARRY J & MAVROMATIS, K			Prev. Bal: 395.00	
2806-0 Sewer: 1	R01		24 E BOLTON AVE	DEROGATIS, LINDA A			Prev. Bal: 609.00	
01/03/22	Payment	21 2 Sewer	002 CK 3821145844	WIPP	15.00-		0.00	594.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
2806-0	24	E BOLTON AVE	Continued						
01/03/22	Payment	21 3 Sewer	002 CK 3821145844	WIPP		99.00-	0.00	495.00	
01/03/22	Payment	21 4 Sewer	002 CK 3821145844	WIPP		99.00-	0.00	396.00	
2808-0	R01		32 E BOLTON AVE	ALEXANDER, JEAN					
Sewer: 1							Prev. Bal:	396.00	
2809-0	R01		36 E BOLTON AVE	REYES, ENRIQUE & LOVELACE, ANA MONC					
Sewer: 1							Prev. Bal:	1,424.00	
2816-0	R01		402 S SHORE ROAD	SMARRA, JOSEPH F JR & ANNE MARIE P					
Sewer: 1							Prev. Bal:	396.00	
2824-0	R01		304 S SHORE ROAD	RUPPERT, ELAINE & PAUL & BRENDA					
Sewer: 1							Prev. Bal:	396.00	
2842-0	R01		531 ABSECON BLVD	DAUD AND MINA, LLC					
Sewer: 1							Prev. Bal:	396.00	
2896-0	R01		304 S MILL ROAD	CAMPBELL, SAMUEL & CHERYL					
Sewer: 1							Prev. Bal:	396.00	
2900-0	R01		711 OHIO AVE	JIMENEZ, ANAXIMENE AQUINO					
Sewer: 1							Prev. Bal:	396.00	
2905-0	R01		703 OHIO AVE	HALLIDAY, ANDREW JR; WRIGHT, SHANON					
Sewer: 1							Prev. Bal:	396.00	
2920-0	R01		627 OHIO AVE	627 OHIO AVE LLC					
Outside Lien							Prev. Bal:	396.00	
Sewer: 1							Prev. Bal:	396.00	
2921-0	R01		615 OHIO AVE	MILLS, BRIAN & LAURA					
Sewer: 1							Prev. Bal:	395.00	
2930-0	R01		316 KEEFER AVE	PAZ-MENJIVAR, C & PAZ-SABILON, L					
Sewer: 1							Prev. Bal:	396.00	
2933-0	R01		321 S NEW RD	BURROUGHS, BRENDA L					
Sewer: 1							Prev. Bal:	396.00	
2936-0	R01		507 OHIO AVE	ROBERTS, ERNEST D					
Sewer: 1							Prev. Bal:	500.00	
01/06/22	Payment	21 4 Sewer	002 CK 2566 DRIVEUP			99.00-	5.00-	396.00	
2951-0	R01		411 OHIO AVE	KOCH, JACQUELYN G & JOHN D					
Sewer: 1							Prev. Bal:	396.00	
2952-0	R01		405 OHIO AVE	CONOVER, WILLIAM H					
Sewer: 1							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
2958-0 Sewer: 1	R01		217 MARLIN ROAD	CAHILL, WESLEY & MCCULLOUGH, AMANDA			Prev. Bal:	396.00
2964-0 Sewer: 1	R01		300 S NEW ROAD	DELEON, ANA			Prev. Bal:	396.00
2967-0 Sewer: 1	R01		239 MARLIN RD	SYPALIS, DARIUS & SNYDER, ROBERT			Prev. Bal:	396.00
2968-0 Sewer: 1	R01		243 MARLIN RD	PACHECO, JOSE SANCHEZ-			Prev. Bal:	396.00
2970-0 Sewer: 1	R01		251 MARLIN RD	HOANG, BAO			Prev. Bal:	392.00
2977-0 Sewer: 1	R01		248 MARLIN ROAD	GONZALEZ, MIGUEL A PEREZ-			Prev. Bal:	396.00
2985-0 Sewer: 1	R01		212 MARLIN RD	JACOVINI,GINA M & JOS; MICHAEL			Prev. Bal:	396.00
2989-0 Sewer: 1	R01		229 SHOWELLTON AVE	HASLAM, ANDREA & GEORGE			Prev. Bal:	396.00
2990-0 Sewer: 1	R01		225 SHOWELLTON AVE	OSORIA, JUAN B			Prev. Bal:	792.00
2993-0 Sewer: 1	R01		205 OHIO AVE	DARMANOVIC, BRIANNA			Prev. Bal:	500.00
3059-0 Sewer: 1	R01		129 PLEASANT AVE	RANGE 129 LLC			Prev. Bal:	396.00
3219-0 Sewer: 1	R01		1F OYSTER BAY RD	BAKER, PATRICIA			Prev. Bal:	396.00
3221-0 Sewer: 1	R01		1H OYSTER BAY RD	RAZA, SHAIK			Prev. Bal:	396.00
3223-0 Sewer: 1	R01		1K OYSTER BAY RD	PEREZ, JULIA & CASTILLO, ROXANNA			Prev. Bal:	812.00
3228-0 Sewer: 1	R01		2C OYSTER BAY RD	PAULINO, GARIBALDO			Prev. Bal:	392.00
3231-0 Sewer: 1	R01		2F OYSTER BAY RD	ALLIANCE LANDSCAPING INC			Prev. Bal:	396.00
3240-0 Sewer: 1	R01		3C OYSTER BAY RD	DEUTSCHE BANK NATIONAL TRUST CO			Prev. Bal:	708.00

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
3241-0 Sewer: 1	R01		3D OYSTER BAY RD	THOMAS, FREDERICK L				
							Prev. Bal:	396.00
3242-0 Sewer: 1	R01		3E OYSTER BAY RD	JADAV, DIGUYAYSINH & MINAKSHI				
							Prev. Bal:	396.00
3245-0 Sewer: 1	R01		3H OYSTER BAY RD	POLANCO, EVELIN J LOPEZ				
							Prev. Bal:	395.00
3256-0 Sewer: 1	R01		4L OYSTER BAY RD	WARD, RALPH B				
							Prev. Bal:	396.00
3257-0 Sewer: 1	R01		4M OYSTER BAY RD	ALLIANCE RENTAL HOLDINGS LLC				
							Prev. Bal:	396.00
3258-0 Sewer: 1	R01		5A OYSTER BAY RD	WYATT, CYNTHIA				
							Prev. Bal:	396.00
3263-0 Sewer: 1	R01		5F OYSTER BAY RD	FUENTES, JUAN & EMILIA				
							Prev. Bal:	396.00
3270-0 Sewer: 1	R01		6A OYSTER BAY RD	STEPANOVA, ELENA				
							Prev. Bal:	396.00
3274-0 Sewer: 1	R01		6E OYSTER BAY RD	HUGHES, CARL A				
							Prev. Bal:	812.00
3280-0 **Outside Lien** Sewer: 1	R01		6L OYSTER BAY RD	GREEN, BARRINGTON A & LINDA K				
							Prev. Bal:	396.00
3281-0 Sewer: 1	R01		6M OYSTER BAY RD	HOSSAIN, SAKHAWAT MD & RAHIMA				
							Prev. Bal:	396.00
3283-0 Sewer: 1	R01		7B OYSTER BAY RD	THOMPSON, KEISHA D				
							Prev. Bal:	396.00
3288-0 Sewer: 1	R01		7G OYSTER BAY RD	EL-AMIN, SUAD T				
							Prev. Bal:	457.00
3289-0 Sewer: 1	R01		7H OYSTER BAY RD	MIA, ABDUR ROUF & TABRIZ, SHAMS E				
							Prev. Bal:	396.00
3295-0 Sewer: 1	R01		8B OYSTER BAY RD	HILL, RENEE				
							Prev. Bal:	396.00
3298-0 Sewer: 1	R01		8E OYSTER BAY RD	TABRIZ, SHAMS E				
							Prev. Bal:	396.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
3311-0	R01		9F OYSTER BAY RD	COMPRES, JOSE A & ZAIRA					
Sewer: 1							Prev. Bal:	396.00	
3313-0	R01		9H OYSTER BAY RD	DIAMANTE, LIZETH M P; MARTINEZ, RUDY					
Sewer: 1							Prev. Bal:	604.00	
3317-0	R01		9M OYSTER BAY RD	CHEUNG, LINDA S					
Sewer: 1							Prev. Bal:	396.00	
3339-0	R01		12C OYSTER BAY RD	A PLACE FOR US ATLANTIC CTY WOMENS					
Sewer: 1							Prev. Bal:	396.00	
3348-0	R01		14A OYSTER BAY RD	SEVILLA, GERMAN P					
Sewer: 1							Prev. Bal:	396.00	
3349-0	R01		14B OYSTER BAY RD	PINEDA, ALDO DANILSON					
Sewer: 1							Prev. Bal:	396.00	
3358-0	R01		15D OYSTER BAY RD	STERLING, LOIS					
Sewer: 1							Prev. Bal:	396.00	
3365-0	R01		16C OYSTER BAY RD	PINEDA, ALDO DANILSON					
Sewer: 1							Prev. Bal:	396.00	
3366-0	R01		16D OYSTER BAY RD	A PLACE FOR US ATLANTIC CTY WOMENS					
Sewer: 1							Prev. Bal:	396.00	
3367-0	R01		16E OYSTER BAY RD	ZAMAN, MOHAMMAD S					
Sewer: 1							Prev. Bal:	396.00	
3371-0	R01		17B OYSTER BAY RD	MANIRUZZAMAN, A K M & ZAMAN, SURAIYA					
Sewer: 1							Prev. Bal:	396.00	
3374-0	R01		17E OYSTER BAY RD	ZAMAN, AKM & SURAIYA					
Sewer: 1							Prev. Bal:	396.00	
3379-0	R01		18C OYSTER BAY RD	MARTIN, ALBERT					
Sewer: 1							Prev. Bal:	708.00	
3380-0	R01		18D OYSTER BAY RD	BRAHMBHATT, VISHAL N & ALKA V					
Sewer: 1							Prev. Bal:	396.00	
3382-0	R01		18F OYSTER BAY RD	LOPEZ, AXEL ARIEL PINEDA					
Sewer: 1							Prev. Bal:	396.00	
3383-0	R01		19A OYSTER BAY RD	ANDERSON, GEORGE					
Sewer: 1							Prev. Bal:	604.00	
01/03/22	Payment	21	3 Sewer	002 CS		99.00-	5.00-	500.00	
01/03/22	Payment	21	4 Sewer	002 CS		99.00-	5.00-	396.00	
01/03/22	Payment	22	1 Sewer	002 CS		2.00-	0.00	394.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
3384-0 Sewer: 1	R01		19B OYSTER BAY RD	CRUMPTON, ANNETTE			Prev. Bal: 500.00	
3388-0 Sewer: 1	R01		19F OYSTER BAY RD	PINEDA, DANILSON			Prev. Bal: 396.00	
3390-0 Sewer: 1	R01		19H OYSTER BAY RD	PATEL, VIKAS & URVASHI			Prev. Bal: 396.00	
3404-0 Sewer: 1	R01		21F OYSTER BAY RD	A PLACE FOR US ATLANTIC CTY WOMENS			Prev. Bal: 396.00	
3406-0 Sewer: 1	R01		21H OYSTER BAY RD	JOSHI, ALOK & DARSHNABEN			Prev. Bal: 604.00	
3407-0 Sewer: 1	R01		22A OYSTER BAY RD	MARSHALL, CRAIG & LEAH M			Prev. Bal: 396.00	
3410-0 Sewer: 1	R01		22D OYSTER BAY RD	KHAN, ATIQUE AHMAD			Prev. Bal: 396.00	
3411-0 Sewer: 1	R01		22E OYSTER BAY RD	ALLEN, DEMETRIC & BARBRA J			Prev. Bal: 500.00	
3412-0 Sewer: 1	R01		22F OYSTER BAY RD	ALLEN, BARBRA			Prev. Bal: 600.00	
3414-0 Sewer: 1	R01		22H OYSTER BAY RD	PATEL, TARUNABEN S & HEMANI S			Prev. Bal: 396.00	
3417-0 Sewer: 1	R01		23C OYSTER BAY RD	VENABLE, SANDRA D			Prev. Bal: 604.00	
3421-0 Sewer: 1	R01		23G OYSTER BAY RD	MASON, NEIL L & CYNTHIA L			Prev. Bal: 396.00	
3422-0 Sewer: 1	R01		24A OYSTER BAY RD	CORBITT, NINA F			Prev. Bal: 558.00	
3425-0 Sewer: 1	R01		24D OYSTER BAY RD	STRICH, GARY			Prev. Bal: 396.00	
3431-0 Sewer: 1	R01		25B OYSTER BAY RD	PERRONE, RICHARD			Prev. Bal: 396.00	
3436-0 Sewer: 1	R01		25G OYSTER BAY RD	LI, BING			Prev. Bal: 396.00	
3445-0 Sewer: 1	R01		159 MARIN DRIVE	SWALI, MAHESH D & ALKA M			Prev. Bal: 396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
3458-0	R01		122 MARIN DR	BETHEA, JACQUELINE T					
Sewer: 1									
							Prev. Bal:	371.00	
3460-0	R01		126 MARIN DR	BYRD, DUAN C					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
3473-0	R01		152 MARIN DR	BETHEA, JACQUELINE T & BARRY H					
Sewer: 1									
							Prev. Bal:	395.00	
3479-0	R01		164 MARIN DR	KHALID, SIDRA					
Sewer: 1									
							Prev. Bal:	396.00	
3482-0	R01		170 MARIN DR	COREA, ERIKA					
Sewer: 1									
							Prev. Bal:	394.00	
3483-0	R01		157 MARIN DR	HILL, LIONEL A					
Sewer: 1									
							Prev. Bal:	396.00	
3485-0	R01		153 MARIN DR	KHAN, MOHAMMAD USMAN					
Sewer: 1									
							Prev. Bal:	396.00	
3490-0	R01		121 MARIN DR	MAK, KATHY & HO M					
Sewer: 1									
							Prev. Bal:	708.00	
3491-0	R01		119 MARIN DR	BOZZELLI, HOLLY LYNN					
Sewer: 1									
							Prev. Bal:	396.00	
3493-0	R01		115 MARIN DR	THAKER, HARENDRA & URMIL					
Sewer: 1									
							Prev. Bal:	396.00	
3504-0	R01		436 W CALIFORNIA AVE	HOF I REO 5 LLC C/O ROC CAPITAL					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
3614-0	R01		102 MEADOWVIEW AVE	DAVIS, DWIGHT & KIM					
Sewer: 1									
							Prev. Bal:	708.00	
01/03/22	Payment	21	2 Sewer	002 CK 481 MB		99.00-	5.00-	604.00	
01/03/22	Payment	21	3 Sewer	002 CK 481 MB		99.00-	5.00-	500.00	
01/03/22	Payment	21	4 Sewer	002 CK 481 MB		99.00-	5.00-	396.00	
3617-0	R01		108 MEADOWVIEW AVE	APPEGATE, JOHN A & BARBARA LYNN					
Sewer: 1									
							Prev. Bal:	698.00	
3619-0	R01		112 MEADOWVIEW AVE	CARMEN, JOAN F					
Sewer: 1									
							Prev. Bal:	396.00	
3620-0	R01		114 MEADOWVIEW AVE	CLARKE, SCOTT H & JANICE NARDONE					
Sewer: 1									
							Prev. Bal:	500.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
3623-0	R01		120 MEADOWVIEW AVE	CHASE, SHARON & SINDONI, CHASE					
Sewer: 1							Prev. Bal:	708.00	
3627-0	R01		123 MEADOWVIEW AVE	MARTINEZ, ARELYS					
Sewer: 1							Prev. Bal:	396.00	
3635-0	R01		107 MEADOWVIEW AVE	MONROE, JACKIE A & NANCY A					
Sewer: 1							Prev. Bal:	396.00	
3638-0	R01		101 MEADOWVIEW AVE	GILL, PATRICIA ANNE					
Sewer: 1							Prev. Bal:	708.00	
01/10/22	Payment	21	2 Sewer	002 CK 7179 USPS		99.00-	5.00-	604.00	
01/10/22	Payment	21	3 Sewer	002 CK 7179 USPS		99.00-	5.00-	500.00	
01/10/22	Payment	21	4 Sewer	002 CK 7179 USPS		87.00-	5.00-	408.00	
3641-0	R01		51 W BOLTON AVE	KANAZAWA, SONYA					
Sewer: 1							Prev. Bal:	396.00	
3645-0	R01		31 W BOLTON AVE	KELLERMAN, MICHAEL & MEGAN					
Sewer: 1							Prev. Bal:	500.00	
01/05/22	Payment	21	4 Sewer	002 CK 3972		99.00-	5.00-	396.00	
3648-0	R01		503 S SHORE ROAD	STRAZZERI, MIA					
Sewer: 1							Prev. Bal:	396.00	
3649-0	R01		509 S SHORE ROAD	KELLY, JOSEPH A JR					
Sewer: 1							Prev. Bal:	500.00	
3651-0	R01		15 W COLORADO AVE	ZELENAK, DAVID					
Sewer: 1							Prev. Bal:	396.00	
3652-0	R01		18 W LEE AVE	ISRAEL, KAREN BURNSIDE-					
Sewer: 1							Prev. Bal:	396.00	
3653-0	R01		16 W LEE AVE	PICCARDO, SARAH					
Sewer: 1							Prev. Bal:	396.00	
3656-0	R01		10 W LEE AVE	SILVERMAN, DESIREE					
Sewer: 1							Prev. Bal:	396.00	
3658-0	R01		6 W LEE AVE	ROSARIO, RAMON E, RAKEL & CARMEN A					
Sewer: 1							Prev. Bal:	500.00	
3673-0	R01		20 W SUMMIT AVE	BLACKWELL, TONY & CURTIS, LENORA					
Sewer: 1							Prev. Bal:	395.00	
3674-0	R01		18 W SUMMIT AVE	PEACOCK, DIANE M					
Sewer: 1							Prev. Bal:	396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
3678-0	R01		37 SUMMIT AVE	BROUSSARD, MADELINE J					
Sewer: 1									
							Prev. Bal:	708.00	
3695-0	R01		16 W NEVADA AVE	MORALES, CRUZ JR					
Sewer: 1									
							Prev. Bal:	396.00	
3697-0	R01		14 W COLORADO AVE	DEFINO, ADAM					
Sewer: 1									
							Prev. Bal:	396.00	
3709-0	R01		1 W LEE AVE	HERRERA, SORAIDA					
Sewer: 1									
							Prev. Bal:	396.00	
3712-0	R01		39 W NEVADA AVE	KARRER, KEITH & SYKES, KELLI					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
3713-0	R01		31 W NEVADA AVE	ELCO, BLAINE E					
Sewer: 1									
							Prev. Bal:	396.00	
3716-0	R01		19 W NEVADA AVE	MULLER, ROBERT & COLLEEN OCONNELL					
Outside Lien									
Sewer: 1									
							Prev. Bal:	396.00	
3739-0	R01		19 OREGON AVE	NAMMOUR, YAQOUB G & SANA					
Sewer: 1									
							Prev. Bal:	396.00	
3743-0	R01		44 W CALIFORNIA AVE	SEGRETO, JOHN & DOLORES & EMANUEL					
Sewer: 1									
							Prev. Bal:	450.00	
01/24/22 Payment	21	4 Sewer	002 CK 346 MB		54.00-		0.00	396.00	
3749-0	R01		506 S SHORE RD	WILLIAMS, ROLAND THOMAS JR					
Outside Lien									
Sewer: 1									
							Prev. Bal:	603.00	
3752-0	R01		522 S SHORE ROAD	NELL, LOUIS F & LINDA R					
Sewer: 1									
							Prev. Bal:	396.00	
3753-0	R01		15 E BOLTON AVE	EMMER, REBECCA L					
Sewer: 1									
							Prev. Bal:	396.00	
3754-0	R01		18 E LEE AVE	MOURAO, TELMA KNOBLAUCH					
Sewer: 1									
							Prev. Bal:	396.00	
3755-0	R01		19 E BOLTON AVE	LICONA, ROMEL E PONCE;TEJADA,CARMEN					
Sewer: 1									
							Prev. Bal:	395.00	
3756-0	R01		22 E LEE AVE	ASPENBERG, KALEB					
Sewer: 1									
							Prev. Bal:	603.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
3758-0	R01		26 E LEE AVE	MOURAO, TELMA KNOBLAUCH				
Sewer: 1								Prev. Bal: <u>792.00</u>
3760-0	R01		30 E LEE AVE	CONOVER, SUSANN & WILLIAM				
Sewer: 1								Prev. Bal: <u>792.00</u>
3762-0	R01		35 E BOLTON AVE	COLON, NANCY				
Sewer: 1								Prev. Bal: <u>1,514.00</u>
3764-0	R01		36 E LEE AVE	BANTO, DESIDERIO & CAROLINA				
Sewer: 1								Prev. Bal: <u>396.00</u>
3769-0	R01		1 E LEE AVE	LOATMAN, CHARLES J & JENNIFER JOY				
Sewer: 1								Prev. Bal: <u>500.00</u>
3773-0	R01		21 E LEE AVE	PETERSON, KATHLEEN A				
Sewer: 1								Prev. Bal: <u>396.00</u>
3775-0	R01		29 E LEE AVE	MAGEE, MICHAEL T & BARBARA J				
Sewer: 1								Prev. Bal: <u>396.00</u>
3777-0	R01		37 E LEE AVE	BANTO, DESIDERIO & CAROLINA				
Sewer: 1								Prev. Bal: <u>396.00</u>
3778-0	R01		41 E LEE AVE	SANFORD, THOMAS				
Sewer: 1								Prev. Bal: <u>594.00</u>
3781-0	R01		604 S SHORE ROAD	SEC OF HOUSING & URBAN DEVELOPMENT				
Sewer: 1								Prev. Bal: <u>396.00</u>
3784-0	R01		620 S SHORE ROAD	CARNEY, DANIEL C & LAUREN A				
Sewer: 1								Prev. Bal: <u>500.00</u>
3791-0	R01		621 EIGHTH ST	FERMIN, EDUARDO & MUESES, LILIBETH				
Sewer: 1								Prev. Bal: <u>496.00</u>
3792-0	R01		623 EIGHTH ST	LOVETT, JOSHUA & LISA; WILLIAMS, C				
Sewer: 1								Prev. Bal: <u>396.00</u>
3793-0	R01		631 EIGHTH ST	LAMBROPOULOS, JOHN P & DONNA E				
Sewer: 1								Prev. Bal: <u>396.00</u>
3797-0	R01		651 EIGHTH ST	CUNNINGHAM, LAURA J				
Sewer: 1								Prev. Bal: <u>396.00</u>
3800-0	R01		616 EIGHTH ST	SARKER, SENTU C				
Sewer: 1								Prev. Bal: <u>396.00</u>
3804-0	R01		634 EIGHTH ST	BANCHERI, VINCENT J JR				
Sewer: 1								Prev. Bal: <u>500.00</u>

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
3806-0 Sewer: 1	R01		638 EIGHTH ST	SICIENSKY, KARA			Prev. Bal: 396.00	
3807-0 Sewer: 1	R01		642 EIGHTH ST	MARTINELLI, RUTH ANN			Prev. Bal: 708.00	
3810-0 Sewer: 1	R01		654 EIGHTH ST	CHAROENSOOK, PORTNTHIP			Prev. Bal: 500.00	
3812-0 Sewer: 1	R01		615 FRANKLIN BLVD	CONOVER, WILLIAM A II & LEYDI J			Prev. Bal: 708.00	
3813-0 Sewer: 1	R01		629 FRANKLIN BLVD	SANCHEZ, JUAN D			Prev. Bal: 604.00	
3823-0 Sewer: 1	R01		534 FRANKLIN BLVD	YANOFF, STEVEN & DEBORAH			Prev. Bal: 792.00	
3827-0 Sewer: 1	R01		542 FRANKLIN BLVD	MICHAEL, TIMOTHY & ROSE, CORI			Prev. Bal: 707.00	
3831-0 Sewer: 1	R01		610 FRANKLIN BLVD	TTK RE ENTERPRISES LLC			Prev. Bal: 812.00	
3837-0 Sewer: 1	R01		636 FRANKLIN BLVD	BALTERA, STEPHEN J			Prev. Bal: 396.00	
3838-0 Sewer: 1	R01		638 FRANKLIN BLVD	BALTERA, STEPHEN; LE CAROLYN MILLER			Prev. Bal: 396.00	
3846-0 Sewer: 1	R01		8 E NEVADA AVE	DELLA FAVE, VALERIE			Prev. Bal: 396.00	
3851-0 Sewer: 1	R01		94 E WOODLAND AVE	MORASKI, URSULA A			Prev. Bal: 396.00	
3863-0 Sewer: 1	R01		101 E WOODLAND AVE	BLOOR, ROBERT			Prev. Bal: 396.00	
3875-0 Sewer: 1	R01		89 E WOODLAND AVE	CARNEY, PAUL & LOIS D			Prev. Bal: 395.00	
3877-0 Sewer: 1	R01		104 E WOODLAND AVE	MCANALLY, FRANCES G			Prev. Bal: 396.00	
3886-0 Sewer: 1	R01		20 E WOODLAND AVE	MULLIN, LAWRENCE TRUSTEE			Prev. Bal: 396.00	
3887-0 Sewer: 1	R01		15 CORDOVA DR	VALLADARES, VICTOR O& VELASQUEZ, GAB			Prev. Bal: 396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
3888-0	R01		1 E WOODLAND AVE	COLATRELLA, PAUL & BROWN, AMY					
Sewer: 1							Prev. Bal:	396.00	
3892-0	R01		8 E WOODLAND AVE	FESTA, ELAINE					
Sewer: 1							Prev. Bal:	396.00	
3910-0	R01		1004 SPRING LANE	DIXON, NANCY					
Outside Lien									
Sewer: 1							Prev. Bal:	396.00	
3914-0	R01		1006 SPRING LANE	ZARRELLO, JEANNE M					
Sewer: 1							Prev. Bal:	396.00	
3923-0	R01		102 NEW JERSEY AVE	MICHELFEIDER, RICHARD A TRUSTEE					
Sewer: 1							Prev. Bal:	792.00	
3926-0	R01		311 OAK LANE	ANDREOLI, GARY A					
Sewer: 1							Prev. Bal:	396.00	
3947-0	R01		9 RUTH COURT	PATEL, NEELMA & SAMIR					
Sewer: 1							Prev. Bal:	396.00	
3948-0	R01		3 RUTH COURT	DUMADAG, BARBARA					
Sewer: 1							Prev. Bal:	396.00	
3968-0	R01		808 KATIE COURT	SAVELL, ERIN					
Sewer: 1							Prev. Bal:	396.00	
3977-0	R01		804 KATIE COURT	CARTWRIGHT, ROY AUSTIN & NICOLE M					
Sewer: 1							Prev. Bal:	396.00	
3979-0	R01		802 KATIE COURT	KIRCHNER, BRIAN & CAROL					
Sewer: 1							Prev. Bal:	396.00	
3989-0	R01		219 HOBART AVE	TARABORRELLI, NICHOLAS; SOUTHREY, SARA					
Sewer: 1							Prev. Bal:	604.00	
4009-0	R01		36 E WOODLAND AVE	PEPPER, ROBIN K					
Sewer: 1							Prev. Bal:	708.00	
01/03/22	Payment	21	2 Sewer	002 CK 738 MB		99.00-	5.00-	604.00	
01/03/22	Payment	21	3 Sewer	002 CK 738 MB		99.00-	5.00-	500.00	
01/03/22	Payment	21	4 Sewer	002 CK 738 MB		99.00-	5.00-	396.00	
4013-0	R01		203 KEEFER AVE	CRUZ, EDILBERTO & JESSYCA					
Sewer: 1							Prev. Bal:	708.00	
4017-0	R01		809 KATIE COURT	IBONE, JOHN & KIM ANN					
Sewer: 1							Prev. Bal:	396.00	

Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Penalty	Balance
4018-0 Sewer: 1	R01		16H OYSTER BAY RD	BRAHMBHATT, DHUVIT M & SARYU M			Prev. Bal: 396.00	
4021-0 Sewer: 1	R01		709 FIFTEENTH ST	TRACY, TOBY & JILL			Prev. Bal: 396.00	
4022-0 Sewer: 1	R01		1010 SPRING LANE	DEFEO, LOUIS III			Prev. Bal: 708.00	
4028-0 Sewer: 1	R01		617 SOOY LANE	CULLARI, FRANCIS			Prev. Bal: 396.00	
4036-0 Sewer: 1	R01		54 E WOODLAND AVE	HELLER, GAIL R			Prev. Bal: 495.00	
4044-0 **Outside Lien** Sewer: 1	R01		62 E WOODLAND AVE	D'ALESSANDRO, LEOTINA& IDA & JOSEPH			Prev. Bal: 396.00	
4048-0 Sewer: 1	R01		32 AMY LANE	COSTABILE, MICHAEL S			Prev. Bal: 396.00	
4071-0 Sewer: 1	R01		10 DELRAY LANE	GRACE ELLIOTT			Prev. Bal: 395.00	
4138-0 Sewer: 1	R01		527 FOURTH STREET	REGAN, JAMES			Prev. Bal: 396.00	
4153-0 Sewer: 1	R01		17 ABLES RUN DRIVE	RODRIGUEZ, ANTONIA ELVIRA-			Prev. Bal: 396.00	
4155-0 Sewer: 1	R01		70 W DELRAY LANE	PANAGAKOS, KATHERINE			Prev. Bal: 396.00	
4160-0 Sewer: 1	R01		40 W DELRAY LANE	SPRUILL, JAMES G			Prev. Bal: 396.00	
4165-0 Sewer: 1	R01		48 ABLES RUN DRIVE	GUIDO, ANTHONY & ROBINSON, MARY			Prev. Bal: 500.00	
4169-0 **Outside Lien** Sewer: 1	R01		26E OYSTER BAY RD	HILL, JADA			Prev. Bal: 396.00	
4173-0 Sewer: 1	R01		26D OYSTER BAY RD	MARTINEZ, RUDY R;DIAMANTE,LIZBETH M			Prev. Bal: 812.00	
4174-0 Sewer: 1	R01		26H OYSTER BAY RD	CHIRPUTKAR, SHAILESH			Prev. Bal: 396.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
4178-0	R01		26G OYSTER BAY RD	NAVA, ALFONSO JR					
Sewer: 1							Prev. Bal:	396.00	
4179-0	R01		129 NEW JERSEY AVE	LEICHTWEISZ, OLIVIA M					
Sewer: 1							Prev. Bal:	396.00	
4186-0	R01		28 ABLES RUN DRIVE	MOONEY, JOHN F & GRACE M					
Sewer: 1							Prev. Bal:	812.00	
4192-0	R01		237 BAYVIEW DRIVE	WINKLER, ALEXANDER					
Sewer: 1							Prev. Bal:	604.00	
4203-0	R01		88 ABLES RUN DRIVE	HOPKINS, DORIS C					
Sewer: 1							Prev. Bal:	812.00	
4208-0	R01		2 ABLES RUN DRIVE	BRZUSZKIEWICZ, JOSEPH & BUJAL,CHRIS					
Sewer: 1							Prev. Bal:	396.00	
01/10/22	Payment	22	1 Sewer	002 CK 3821420102	WIPP	99.00-	0.00	297.00	
01/10/22	Reversal	22	1 Sewer	002 CK 3821420102	WIPP - NSF RETURNED	99.00	0.00	396.00	
4209-0	R01		27A OYSTER BAY RD	DEAN, STEVEN C					
Sewer: 1							Prev. Bal:	396.00	
4213-0	R01		8 ABLES RUN DRIVE	WALLACE, LINDA E					
Sewer: 1							Prev. Bal:	396.00	
4214-0	R01		10 ABLES RUN DRIVE	MASON, BARBARA					
Sewer: 1							Prev. Bal:	396.00	
4232-0	R01		610 OHIO AVE	COLES, GEORGE A & SHAWNA					
Sewer: 1							Prev. Bal:	708.00	
4275-0	R01		111 W. CHURCH ST	CHEN, MEI HUA & TANG, ZI BING					
Sewer: 1							Prev. Bal:	396.00	
4277-0	R01		1 MECHANIC ST #102	PENATE, HILDA					
Sewer: 1							Prev. Bal:	396.00	
4281-0	R01		1 MECHANIC ST #209	209 AB, LLC					
Sewer: 1							Prev. Bal:	396.00	
4291-0	R01		1 MECHANIC ST #205	DIIELSI, DOMINIC IV					
Sewer: 1							Prev. Bal:	396.00	
4293-0	R01		1 MECHANIC ST #305	STONE, JULIA L					
Sewer: 1							Prev. Bal:	396.00	
4305-0	R01		1 MECHANIC ST #207	YOUNG, WALTER J, NANCY E & PATRICIA					
Sewer: 1							Prev. Bal:	396.00	

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Penalty	Balance	
4313-0	R01		1 MECHANIC ST #206	KOZEK, BARBARA A					
Sewer: 1							Prev. Bal:	396.00	
4347-0	R01		324 W CHURCH ST	PITALE, VICTORIA					
Sewer: 1							Prev. Bal:	602.00	

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
R01	680								
Sewer		1,737.50	330,661.08	0.00	363.00	0.00	5,787.00-	235.00-	325,237.08
		0.00	363.00	0.00	0.00	0.00	0.00	1,502.50	326,739.58
R01	1								
Sewer		0.00	396.00	0.00	0.00	0.00	0.00	0.00	396.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.00
All	681								
Sewer		1,737.50	331,057.08	0.00	363.00	0.00	5,787.00-	235.00-	325,633.08
		0.00	363.00	0.00	0.00	0.00	0.00	1,502.50	327,135.58

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.