

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 05/16/22
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: N
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 05/16/22
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: N
Exclude Cut Off Extensions After: 05/16/22
Include Service Type: Sewer: Y PILOTS: N

* 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	Interest	Balance	
3-0	S01		2311 ROUTE 33	JLM ROBBINSVILLE, LLC/R E TAX DEPT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			1,062.50		1,062.50	
01/13/22	Bill	22 2 Sewer	S03			1,062.50		2,125.00	
23-0	S01		1 MAIN STREET	ADVANTAGE FINANCIAL PROPERTIES LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
01/26/22	Payment	22 1 Sewer	SWR CK 25786	ALLSTATES TITLE		211.97-	0.00	213.03	
34-0	S01		23 MAIN STREET	HEE KOO JA LEE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
35-0	S01		27 ROBBINS-ALLENTOWN	FERNANDEZ LUIS E					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
40-0	S01		1110 ROUTE 130	MAPP GENEVIEVE & SHARP HARVEY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
42-0	S01		1106 ROUTE 130	MORTON EDNA & SAMUEL AMES JR					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
43-0	S01		1100 ROUTE 130	BCI IV 7A DC, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			5,525.00		5,525.00	
01/13/22	Bill	22 2 Sewer	S03			5,525.00		11,050.00	
43-1	S01		1100 ROUTE 130	BCI IV 7A DC, LLC					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
43-1	1100	ROUTE 130	Continued						
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
04/18/22	Payment	22 1 Sewer	SWR CK 0000206619	AVIDXCHANGE		421.39-	3.61-	428.61	
44-0	S01		1098 ROUTE 130	LIFE STORAGE LP					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
50-0	S01		25 ROBBINS-ALLENTOWN RD	OLOKO SAHEED & RUKAYAT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			850.00		850.00	
01/13/22	Bill	22 2 Sewer	S03			850.00		1,700.00	
61-0	S01		2375 ROUTE 33	62 LISA LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
67-0	S01		22 MAIN STREET	FIRST BAPTIST CHURCH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
82-0	S01		3 WYNDHAM PLACE	SEMKOWYCZ, ANNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
83-0	S01		4 WYNDHAM PLACE	EGGER DAVID A & BARBARA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
03/29/22	Payment	22 1 Sewer	SWR CK 0083241590	EGGER		18.31-	0.00	406.69	
99-0	S01		20 WYNDHAM PLACE	MEYER SUSAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/01/22	Payment	22 1 Sewer	SWR CK 0000995783	MEYER		113.75-	0.00	311.25	
104-0	S01		25 WYNDHAM PLACE	NICHOL JONATHAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
108-0	S01		29 WYNDHAM PLACE	GERVASONI, JOHN T.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
108-0	29	WYNDHAM PLACE	Continued						
05/03/22	Payment	22 1 Sewer	SWR CK 29758	SCORPIO		209.10-	3.40-	215.90	
109-0	S01	30	WYNDHAM PLACE	SCHOTT TRACY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/26/22	Payment	22 1 Sewer	SWR CK 0000996171	ORTEGA		0.00	2.66-	425.00	
117-0	S01	38	WYNDHAM PLACE	SANSERVINO WILLIAM N & STACY M					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
118-0	S01	39	WYNDHAM PLACE	NAWAZ SHAH & SALMA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
126-0	S01	47	WYNDHAM PLACE	NAMBOODIRIPAD, ANIL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
128-0	S01	49	WYNDHAM PLACE	VYTLA YASHODHA RANI & KONDAMURI K					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
133-0	S01	54	WYNDHAM PLACE	VANDRA, REECHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
134-0	S01	55	WYNDHAM PLACE	KAPLAN JAMES C & PATRICIA A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
136-0	S01	57	WYNDHAM PLACE	MCGOWAN, MARTIN G					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
137-0	S01	58	WYNDHAM PLACE	MUNOZ RYAN & MEGAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
144-0	S01	65	WYNDHAM PLACE	WILKOLASKI, PATRICIA					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
144-0	65	WYNDHAM PLACE	Continued							
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50
01/13/22	Bill	22 2	Sewer	S03				212.50		425.00
153-0	S01		74 WYNDHAM PLACE			CARRIGAN SELENA				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50
01/13/22	Bill	22 2	Sewer	S03				212.50		425.00
04/01/22	Payment	22 1	Sewer	SDR CK		Direct withdrawal		212.50-	0.00	212.50
04/12/22	Reversal	22 1	Sewer	SDR CK		Direct withdrawal		212.50	0.00	425.00
161-0	S01		162 WYNDHAM PLACE			HATCHER NICOLE C				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50
01/13/22	Bill	22 2	Sewer	S03				212.50		425.00
165-0	S01		166 WYNDHAM PLACE			MENGEDOTH, JENNIFER M.				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50
01/13/22	Bill	22 2	Sewer	S03				212.50		425.00
171-0	S01		172 WYNDHAM PLACE			SNIPES, STEVEN R				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50
01/13/22	Bill	22 2	Sewer	S03				212.50		425.00
174-0	S01		175 WYNDHAM PLACE			DHALIWAL, SATBIR & NEERA				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50
01/13/22	Bill	22 2	Sewer	S03				212.50		425.00
05/06/22	Payment	22 1	Sewer	SWR CK 0000995868		DHALIWAL		212.39-	3.72-	212.61
176-0	S01		177 WYNDHAM PLACE			BURNS SALLY D				
Sewer: 1										
									Prev. Bal:	0.63-
01/13/22	Bill	22 1	Sewer	S03				212.50		211.87
01/13/22	App'l Ovr	22 1	Sewer	163 CK 2832		FR Sewer 11/04/21		0.63-	0.00	211.87
01/13/22	Bill	22 2	Sewer	S03				212.50		424.37
04/25/22	Payment	22 1	Sewer	SWR CK 101		BURNS		209.96-	2.54-	214.41
180-0	S01		181 WYNDHAM PLACE			KEYSTONE PROPERTIES & MANAGE GROUP				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50
01/13/22	Bill	22 2	Sewer	S03				212.50		425.00
197-0	S01		198 WYNDHAM PLACE			PEART KIMEKA DIAN				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50
01/13/22	Bill	22 2	Sewer	S03				212.50		425.00
199-0	S01		200 WYNDHAM PLACE			PATEL VINUBHAI J & NEENA				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22 1	Sewer	S03				212.50		212.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
199-0	200	WYNDHAM PLACE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/02/22	Payment	22 1 Sewer	SWR CK 0000881278	PATEL		209.21-	3.29-	215.79	
201-0	S01		202 WYNDHAM PLACE	PANETTONE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
205-0	S01		206 WYNDHAM PLACE	LE ANH TUYET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/01/22	Payment	22 1 Sewer	W03 CK 3826440245			212.50-	0.00	212.50	
04/06/22	Reversal	22 1 Sewer	W03 CK 3826440245			212.50	0.00	425.00	
218-0	S01		219 WYNDHAM PLACE	LEE WILLIAM & CHAN SE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
225-0	S01		226 WYNDHAM PLACE	SALTSTEIN JESSICA					
Sewer: 1									
							Prev. Bal:	0.85-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.65	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 521	FR Sewer	11/02/21	0.85-	0.00	211.65	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.15	
231-0	S01		232 WYNDHAM PLACE	GUNNIA, PRATHUSHA & ASHOK					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
241-0	S01		78 WYNDHAM PLACE	BHARADWAJ RAHUL ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
242-0	S01		79 WYNDHAM PLACE	BISCHOFF, KATHRYN E					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/13/22	Payment	22 1 Sewer	SWR CK 1155	BURKE		211.22-	1.28-	213.78	
248-0	S01		85 WYNDHAM PLACE	RIVERA, MARITZA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
252-0	S01		89 WYNDHAM PLACE	BALGOWAN HEATHER M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
252-0	89	WYNDHAM PLACE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
255-0	S01		92 WYNDHAM PLACE	CHAPARALA SAMPATH & SUNITHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
277-0	S01		114 WYNDHAM PLACE	SAGANOWSKI KENNETH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
280-0	S01		117 WYNDHAM PLACE	VANDEGRIFT CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	0.13-	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.37	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 406751	FR Sewer	07/08/21	0.13-	0.00	212.37	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.87	
302-0	S01		139 WYNDHAM PLACE	SINGH, PARMVIR					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
311-0	S01		148 WYNDHAM PLACE	WOODRUFF KRYSTYNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/18/22	Payment	22 1 Sewer	SWR CK 305	WOODRUFF		210.69-	1.81-	214.31	
323-1	S01		203 HUTCHINSON ROAD	EMMANUEL PENETOCOSTAL TEMPLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
324-0	S01		205 HUTCHINSON ROAD	BATTISTA, JOSEPH D & DARLENE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
325-0	S01		207 HUTCHINSON ROAD	SEGAL JEREMY & FREIBERG NICOLE B					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
338-0	S01		23 HADLEY DRIVE	GRAS TERESA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
341-0	S01		29 HADLEY DRIVE	GANARAJU VIJAYA BASKARA RAJU MARRIE					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
341-0	29	HADLEY DRIVE	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
364-0	S01		62 HADLEY DRIVE	DESHMUKH SANJAY & SNEHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
373-0	S01		9 PAYNE DRIVE	CURRIE YAIIMA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/13/22	Payment	22 1 Sewer	W03 CK 3829174049			0.00	4.46-	425.00	
381-0	S01		3 FAXON DRIVE	NYERGES, DELORIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
388-0	S01		19 FAXON DRIVE	KELLY MARY FAITH LANIGAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
393-0	S01		29 FAXON DRIVE	INVERSO, FRANK					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/05/22	Payment	22 1 Sewer	SWR CK 318	INVERSO		208.89-	3.61-	216.11	
408-0	S01		59 FAXON DRIVE	SELIM, NAWAL A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
418-0	S01		24 UXBRIDGE DRIVE	ZELLERS JOHN R					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
419-0	S01		22 UXBRIDGE DRIVE	ACK-MITCHELL DIANE S					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
424-0	S01		12 UXBRIDGE DRIVE	DIMATULAC, ARNEL & GERALDINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/01/22	Payment	22 1 Sewer	SWR CK 0000008009	DIMATULAC		212.39-	0.00	212.61	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
426-0	S01		8 UXBRIDGE DRIVE	HAND, JASON					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
429-0	S01		4 UXBRIDGE DRIVE	BOYD, KIMEISHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
435-0	S01		18 FAXON DRIVE	YURTER, FULYA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/01/22	Payment	22	1 Sewer	SDR CK	Direct withdrawal	212.50-	0.00	212.50	
04/07/22	Reversal	22	1 Sewer	SDR CK	Direct withdrawal	212.50	0.00	425.00	
445-0	S01		40 NEWTOWN BLVD	CHUNG KITSSEN VANESSA & WINNIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
462-0	S01		19 CHATHAM COURT	VOORHEES ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
467-0	S01		29 CHATHAM COURT	CRUCILI KRISTIN L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
476-0	S01		40 CHATHAM COURT	BROUGHTON ELLEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/18/22	Payment	22	1 Sewer	SWR CK 133	BROUGHTON	210.69-	1.81-	214.31	
479-0	S01		34 CHATHAM COURT	VITALE MICHAEL & SHARLIN LINDA S					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/10/22	Payment	22	1 Sewer	SWR CK 0000995178	VITALE	211.97-	4.14-	213.03	
482-0	S01		28 CHATHAM COURT	WRIGHT KIP E & MICHELLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/20/22	Payment	22	1 Sewer	SWR CK 8288	WRIGHT	210.48-	2.02-	214.52	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
493-0	S01		6 CHATHAM COURT	PRABHAKARAN KARTHIK P H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
506-0	S01		23 AMESBURY COURT	SHAPIRO DAVID					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
507-0	S01		25 AMESBURY COURT	LUSTIK, NINA GRACE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
510-0	S01		29 AMESBURY COURT	TAEFFNER MARY M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
512-0	S01		35 AMESBURY COURT	LITMAN APRIL M & SEMMEL JOEL					
Sewer: 1									
							Prev. Bal:	70.42-	
01/13/22	Bill	22 1	Sewer S03			212.50		142.08	
01/13/22	Appl Ovr	22 1	Sewer 163 CK 27606136566	FR Sewer	11/15/21	70.42-	0.00	142.08	
01/13/22	Bill	22 2	Sewer S03			212.50		354.58	
524-0	S01		1164 LAKE DRIVE	HASTIE JR THOMAS J & CAFFREY M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
526-0	S01		1168 LAKE DRIVE	MOSMEN KEVIN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
552-0	S01		221 GARDEN PLACE	MCDONOUGH JESSICA J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
555-0	S01		3 WOODS EDGE LANE	PARKIN DONNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
556-0	S01		5 WOODS EDGE LANE	SHTOFENMAKHER ELLA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
580-0	S01		141 HERITAGE STREET	HOFFMAN, BENJAMIN & BETH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
585-0	S01		1279 PARK STREET	RATHOD, JUGAL R. H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
586-0	S01		1281 PARK STREET	SINGH, JASMEET H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
592-0	S01		251 GARDEN PLACE	PLIMPTON TAYLOR & DANIELLE B					
Sewer: 1									
							Prev. Bal:	27.50-	
01/13/22	Bill	22	1 Sewer	S03		212.50		185.00	
01/13/22	Appl Ovr	22	1 Sewer	163 CK 92447	FR Sewer 07/13/21	27.50-	0.00	185.00	
01/13/22	Bill	22	2 Sewer	S03		212.50		397.50	
606-0	S01		250 GARDEN PLACE	TOMAO CHRISTOPHER E & TANYA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/09/22	Payment	22	1 Sewer	SWR CK 1482	TOMAO	211.70-	4.04-	213.30	
610-0	S01		1269 PARK STREET	PATEL, NAYAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
613-0	S01		106 YARD STREET	WILL JOHN M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/10/22	Payment	22	1 Sewer	SWR CK 0012533199	WILL	211.97-	4.14-	213.03	
624-0	S01		985 ROBBINS-EDINBURG RD	MALDONADO FRANCISCO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
626-0	S01		989 ROBBINS-EDINBURG RD	RYAN DONALD E					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
629-0	S01		105 YARD STREET	KRISHNAMURTHY, GOPINATH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
629-0	105 YARD STREET		Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/26/22	Payment	22 1 Sewer	SWR CK 330	KRISHNAMURTHY		209.84-	2.66-	215.16	
640-0	S01		90 UNION STREET	JETTY RAJNEESH S & NAGALONCHA SUMIT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
652-0	S01		124 BURNET CRESCENT	TALAREK MICHELE A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/05/22	Payment	22 1 Sewer	SWR CK 0091354071	TALAREK		211.76-	3.61-	213.24	
653-0	S01		126 BURNET CRESCENT	KHERA, ANIKET & RUCHI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
654-0	S01		128 BURNET CRESCENT	HELLMAN, JENNIFER L.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
656-0	S01		132 BURNET CRESCENT	SRIVASTAVA, SAURABH & APOORVA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
665-0	S01		115 YARD STREET	BARNA JR STEPHEN J & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
666-0	S01		117 YARD STREET	KEARNS, JEROME W. & LAUREN E.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
667-0	S01		104 HERITAGE STREET	BRUNNER TODD R & NANCY					
Sewer: 1									
							Prev. Bal:	2.04-	
01/13/22	Bill	22 1 Sewer	S03			212.50		210.46	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 0029766693	FR Sewer	09/29/21	2.04-	0.00	210.46	
01/13/22	Bill	22 2 Sewer	S03			212.50		422.96	
669-0	S01		108 HERITAGE STREET	ALEXANDER MICHAEL, MATHEW, CHRISTIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
677-0	S01		6 NEWTOWN BLVD	AMOROSE, JASON L.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
692-0	S01		32 BURNET WALK	YETISH NARAYANA & PRATHIMA M B JOIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
706-0	S01		172 BURNET CRESCENT	MARINO NICOLE					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
718-0	S01		1222 PARK STREET	GOYAL PRIYANKA & SINGH SAURABH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
720-0	S01		1226 PARK STREET	GABLE GREGG & REARDON JACQUELINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/08/22	Payment	22	1 Sewer	SWR CK 556	GABLE	211.76-	0.00	213.24	
728-0	S01		103 BURNET CRESCENT	GOOSEN THEODORE E					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
729-0	S01		105 BURNET CRESCENT	SRINIVASARAO BHIMINENI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
746-0	S01		4 UNION STREET	PATIL MANISH & VIJAYA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
749-0	S01		1113 LAKE DRIVE	LI XINGONG & FU RAO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/15/22	Payment	22	1 Sewer	SWR CK 0010301994	LI	211.01-	1.49-	213.99	
788-0	S01		1133 LAKE DRIVE	BERRY FREDERICK W & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
788-0	1133	LAKE DRIVE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
01/21/22	Payment	22 1 Sewer	SWR CK 690	BERRY		212.18-	0.00	212.82	
811-0	S01		1 UNION STREET SUITE 301	SHARBELL WASHINGTON INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			2,550.00		2,550.00	
01/13/22	Bill	22 2 Sewer	S03			2,550.00		5,100.00	
829-0	S01		24 NORTH STREET	SINGH RAM & SUSHMA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
857-0	S01		120 GEORGE STREET	KHAREL PRAJWAL & SUMI SHARMA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
858-0	S01		103 GEORGE STREET	ALVAREZ, RUBIL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
875-0	S01		220 GARDEN PLACE	RAY, KAUSHIK					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
01/21/22	Payment	22 1 Sewer	SWR CS	RAY		32.50-	0.00	392.50	
881-0	S01		1138 LAKE DRIVE	DERBIN GEORGE M & LAURA H					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
885-0	S01		1146 LAKE DRIVE	RAMADURAI GANESH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 682	RAMADURAI		209.95-	2.55-	215.05	
891-0	S01		23 NEWTOWN BLVD	JAIN, AMIT & NIRUPOMA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 00100000	JAIN		209.95-	2.55-	215.05	
916-0	S01		55 NEWTOWN BLVD	KARTHIK VENKATARMAN & TEJASVINI S					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
916-0	55	NEWTOWN BLVD	Continued						
05/12/22	Payment	22 1 Sewer	SWR CK 761788757	VENKATARMAN		211.75-	4.36-	213.25	
918-0	S01		59 NEWTOWN BLVD	HENDERSON, JESSE D. & STEPHANIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
926-0	S01		40 NORTH STREET	ADAMO ANTHONY J & PATRICIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
929-0	S01		46 NORTH STREET	SHAW JAY T & BRANDI D					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/13/22	Payment	22 1 Sewer	SWR CK 1254	SHAW		211.22-	1.28-	213.78	
952-0	S01		81 MALSBURY STREET	TIGHUE GARY J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/09/22	Payment	22 1 Sewer	SWR CK 6333	TIGHUE		212.07-	4.04-	212.93	
962-0	S01		45 MALSBURY STREET	ROTH VICTORIA K					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
02/24/22	Payment	22 1 Sewer	SWR CK 195	ROTH		212.00-	0.00	213.00	
976-0	S01		127 ELY CRESCENT	GERTSMAN, JACOB S. & JENNIFER F.					
Sewer: 1									
							Prev. Bal:	0.85-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.65	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 791	FR Sewer	11/02/21	0.85-	0.00	211.65	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.15	
977-0	S01		129 ELY CRESCENT	SINGH AMRESH & AMRITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
981-0	S01		30 MALSBURY STREET	KUGAPALAN, SARANGAPANI & THARANI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
986-0	S01		31 MALSBURY STREET	BENN BRYAN E & MARJORIE L					
Sewer: 1									
							Prev. Bal:	2.24-	
01/13/22	Bill	22 1 Sewer	S03			212.50		210.26	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 1135	FR Sewer	09/10/21	2.24-	0.00	210.26	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
986-0	31	MALSBURY STREET	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		422.76	
998-0	S01		808 CYPRESS STREET	MOIR ROBERT D JR & ROBERTA A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1011-0	S01		20 MALSBURY STREET	FRIBERG ROBERT J & MARIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1027-0	S01		29 NORTH STREET	KANDASAMY, RAJESH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	W03 CK 3828311076			212.50-	2.98-	212.50	
04/29/22	Payment	22 2 Sewer	W03 CK 3828311076			212.50-	0.00	0.00	
05/06/22	Reversal	22 1 Sewer	W03 CK 3828311076			212.50	2.98	212.50	
05/06/22	Reversal	22 2 Sewer	W03 CK 3828311076			212.50	0.00	425.00	
1040-0	S01		1 MALSBURY STREET	FERM RICHARD					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1054-0	S01		9 NORTH STREET	PILLAI VISWAJIT B & KURUP CHANDNI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1055-0	S01		11 NORTH STREET	BROCKER PATRICK & DONNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/26/22	Payment	22 1 Sewer	SWR CK 277	BROCKER		209.84-	2.66-	215.16	
1065-0	S01		12 LINE ROAD	TKACH MARGARETE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1086-0	S01		7 TYNE MOUTH COURT	MOSKAL, ANNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1102-0	S01		24 TYNE MOUTH COURT	BLOCH, JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1102-0	24	TYNEMOUTH COURT	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1103-0	S01		25 TYNEMOUTH COURT	COLEMAN JANELLE & ERIC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1108-0	S01		30 TYNEMOUTH COURT	KENNY IULIANA CORINA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1118-0	S01		40 TYNEMOUTH COURT	MARUE SHARON E & SEVERINO P					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1127-0	S01		49 TYNEMOUTH COURT	DIWALE MRUNALINI PRAKASH ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1138-0	S01		61 TYNEMOUTH COURT	MITCHELL JR CLIFFORD L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1140-0	S01		63 TYNEMOUTH COURT	GALLINE RUDOLPH & SANDRA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1150-0	S01		73 TYNEMOUTH COURT	Hudson Homes Management LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1154-0	S01		77 TYNEMOUTH COURT	SPIES, MICHELLE & OBIE, CHRYSTIE MARR					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/18/22	Payment	22 1 Sewer	SWR CK 272	SPIES		210.69-	1.81-	214.31	
1164-0	S01		5 DEVON COURT	ABBOTT SUSAN M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1190-0	S01		30 DEVON COURT	WILBERT, CHRISTOPHER R					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1190-0	30	DEVON COURT	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1205-0	S01		42 DEVON COURT	FRYE, TOINETTE W.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1207-0	S01		130 TYNEMOUTH COURT	O'ROURKE, KATHLEEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1209-0	S01		132 TYNEMOUTH COURT	DUARTE, IVAN & SAVANNAH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1222-0	S01		145 TYNEMOUTH COURT	KVARTEK EMERY P & LORI A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1229-0	S01		2 KETTERING COURT	DECICCO, ANTHONY A. & STEPHEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1231-0	S01		4 KETTERING COURT	BAYLOG, KIMBERLY & KIVLER CAROL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/15/22	Payment	22 1 Sewer	SWR CK 965	ELKINGTON		211.01-	1.49-	213.99	
1242-0	S01		15 KETTERING COURT	NAWAZ SHAH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1257-0	S01		30 BANBURY COURT	SHEVLIN, KEITH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1261-0	S01		8 ASHFORD COURT	KIRILOVA, NATALIA & GLEYSER, SERGEY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1264-0	S01		11 ASHFORD COURT	GU CHRISTINE & MICHAEL H.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1264-0	11	ASHFORD COURT	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1265-0	S01		12 ASHFORD COURT	SPERRAZZA JASON					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1268-0	S01		6 ASHFORD COURT	MC LAUGHLIN LAMONT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1275-0	S01		34 BANBURY COURT	PAUL MARGARET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1287-0	S01		6 BANBURY COURT	VARMA, RAJIV					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1290-0	S01		9 BANBURY COURT	REISS KATELYN & SHOLY CHRISTOPHER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1295-0	S01		14 BANBURY COURT	BOANO H FESTUS A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1298-0	S01		36 KETTERING COURT	DELPOPOLO DEBORAH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1299-0	S01		35 KETTERING COURT	MASSA NANCY L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	SWR CK 1378	MASSA		0.00	2.98-	425.00	
1300-0	S01		34 KETTERING COURT	STILL, CATINA L.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1325-0	S01		1 STRATTON COURT	VAKHARIA SOHIL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1325-0	1	STRATTON COURT	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1330-0	S01		6 STRATTON COURT	MCKNIGHT BOBBIE & YVETTE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1331-0	S01		7 STRATTON COURT	PENA ARMAS GILBERTO J & OSMARLY F					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1339-0	S01		17 STRATTON COURT	BASHIR, USAMA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1342-0	S01		20 STRATTON COURT	PATEL VINUBHAI & NEENA V					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/02/22	Payment	22 1 Sewer	SWR CK 0000881279	PATEL		209.21-	3.29-	215.79	
1348-0	S01		26 STRATTON COURT	CONTI JOSEPH & PAULA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1349-0	S01		27 STRATTON COURT	ARTESANI MICHAEL & JOANNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1359-0	S01		39 STRATTON COURT	WEISSENBURGER EDWARD A & MARILYN D					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1414-0	S01		135 WALDEN CIRCLE	YOST JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/28/22	Payment	22 1 Sewer	W03 CR 3828237785			0.00	2.87-	425.00	
1428-0	S01		225 WALDEN CIRCLE	DAWSON IRENE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1429-0	S01		226 WALDEN CIRCLE	ROMAN BENJAMIN					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1429-0	226	WALDEN CIRCLE	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1440-0	S01		315 WALDEN CIRCLE	FURFEY SUSAN MARIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
03/31/22	Payment	22 1 Sewer	SWR CS	FURFEY		180.00-	0.00	245.00	
04/06/22	Payment	22 1 Sewer	SWR CS	FURFEY		32.00-	0.00	213.00	
1443-0	S01		318 WALDEN CIRCLE	RAO MUPPALLA VIJAYA B & ASWANI K					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1448-0	S01		325 WALDEN CIRCLE	HUTTON DONNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1449-0	S01		326 WALDEN CIRCLE	BUCKLEY MEAGAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1452-0	S01		333 WALDEN CIRCLE	MELKER, JILLIAN L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/13/22	Payment	22 1 Sewer	SWR CK 120	GIAMBRONE		211.22-	1.28-	213.78	
1454-0	S01		335 WALDEN CIRCLE	O'NEILL RICHARD					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1455-0	S01		336 WALDEN CIRCLE	MAKAI, DAVID					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1465-0	S01		422 WALDEN CIRCLE	MC MICHAEL DOREEN L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1466-0	S01		423 WALDEN CIRCLE	GARRUBA CHRISTINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1468-0	S01		425 WALDEN CIRCLE	BARDACHINO DANIELLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1476-0	S01		511 WALDEN CIRCLE	ZHAO, RONGRONG MARRIED					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1484-0	S01		521 WALDEN CIRCLE	ZULLA MARGHERITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1490-0	S01		527 WALDEN CIRCLE	FIRTH SHERRI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1493-0	S01		534 WALDEN CIRCLE	KLIMASZEWSKI JOSEPH C JR ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1494-0	S01		535 WALDEN CIRCLE	RODRIGUEZ MARISSA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1499-0	S01		614 WALDEN CIRCLE	TORRADO MARIA J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1505-0	S01		622 WALDEN CIRCLE	O'DONNELL PATRICIA J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1516-0	S01		711 WALDEN CIRCLE	RUBERTI JOSEPH J JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1517-0	S01		712 WALDEN CIRCLE	LEE ANDREW					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
1518-0	S01		713	WALDEN CIRCLE		LEVERENCE ANGEL				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
05/05/22	Payment	22	1	Sewer	SWR CK 0000996340	LEVERENCE		208.89-	3.61-	216.11
1530-0	S01		727	WALDEN CIRCLE		MUELLER NICOLE				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1546-0	S01		103	ANDOVER PLACE		DIEFFENBACH RANDALL S & DAPHNE L				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1554-0	S01		113	ANDOVER PLACE		IMMESBERGER LORAIN MAE				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1564-0	S01		125	ANDOVER PLACE		DEFRANCISCO MARK & DONNA				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1583-0	S01		148	ANDOVER PLACE		CHORBA CYNTHIA				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
01/31/22	Payment	22	1	Sewer	SWR CK 3706	CHORBA		212.00-	0.00	213.00
1587-0	S01		154	ANDOVER PLACE		MOON, HEE CHO				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1602-0	S01		173	ANDOVER PLACE		BOLLELA LYNN MARIE				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
03/21/22	Payment	22	1	Sewer	SWR CK 0081632609	BOLLELLA		100.00-	0.00	325.00
1604-0	S01		175	ANDOVER PLACE		COSTELLO, SARAH L				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1607-0	S01		178	ANDOVER PLACE		LEVIN, DEBRA L				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1607-0	178	ANDOVER PLACE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1613-0	S01		186 ANDOVER PLACE	TORRES-AVELAR MICHELLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1618-0	S01		193 ANDOVER PLACE	LIVERMAN, EDDIE M.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/13/22	Payment	22 1 Sewer	SWR CK 599	LIVERMAN		211.22-	1.28-	213.78	
1619-0	S01		194 ANDOVER PLACE	DELIA LISA JOY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/11/22	Payment	22 1 Sewer	SWR CK 282	D'ELIA		212.00-	0.00	213.00	
1629-0	S01		206 ANDOVER PLACE	TYKARSKY TODD					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1631-0	S01		208 ANDOVER PLACE	WILKOLASKI, ANDREA E & WILLIAM J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1637-0	S01		216 ANDOVER PLACE	DUNN CATHERINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1641-0	S01		222 ANDOVER PLACE	POLES TRICIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1646-0	S01		227 ANDOVER PLACE	ALEXANDRINI LEANNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1650-0	S01		233 ANDOVER PLACE	233 ANDOVER PLACE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1651-0	S01		234 ANDOVER PLACE	SCHARIBONE MICHAEL S					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1651-0	234	ANDOVER PLACE	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1658-0	S01		243 ANDOVER PLACE	SALTSTEIN, JESSICA					
Sewer: 1									
							Prev. Bal:	0.85-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.65	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 521	FR Sewer	11/02/21	0.85-	0.00	211.65	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.15	
1661-0	S01		246 ANDOVER PLACE	DALAL, SURIL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1665-0	S01		252 ANDOVER PLACE	RUSSELL LINDSEY & STEPHEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1674-0	S01		263 ANDOVER PLACE	HOSKIN GABRIELLA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1678-0	S01		267 ANDOVER PLACE	KOTTAIVEEDU VIGNESH & VIDYA					
Sewer: 1									
							Prev. Bal:	65.02-	
01/13/22	Bill	22 1 Sewer	S03			212.50		147.48	
01/13/22	Appl Ovr	22 1 Sewer	163 CS	FR Sewer	12/21/21	65.02-	0.00	147.48	
01/13/22	Bill	22 2 Sewer	S03			212.50		359.98	
1681-0	S01		272 ANDOVER PLACE	O'CONNOR, PATRICK & MATHES, EMILY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1689-0	S01		282 ANDOVER PLACE	GALAGER EILEEN MARIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1691-0	S01		284 ANDOVER PLACE	LEWCHUK SCOTT A & TRACY A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1698-0	S01		293 ANDOVER PLACE	MACK SUSAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1708-0	S01		305 ANDOVER PLACE	HYMAN SHEILA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1712-0	S01		311 ANDOVER PLACE	BUZZETTA, ROBERT G & MEGAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1713-0	S01		312 ANDOVER PLACE	WITTENBERG, GARY & JOSEPHINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1730-0	S01		333 ANDOVER PLACE	RUSSO, DEVIN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1739-0	S01		344 ANDOVER PLACE	FUZAK ASHLEY LYNNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1752-0	S01		361 ANDOVER PLACE	WOODS CHELSEA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1766-0	S01		377 ANDOVER PLACE	GUNNIA, PRATHUSHA & ASHOK H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1778-0	S01		393 ANDOVER PLACE	AGABATI JOSEPH D					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1779-0	S01		394 ANDOVER PLACE	RITTER, KAREN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1786-0	S01		13 ANDOVER PLACE	SCHAFER SALVATORE & ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/12/22	Payment	22 1	Sewer SWR CK 645	RUTZEL		211.75-	4.36-	213.25	

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
1787-0	S01		14	ANDOVER PLACE		DELIA CASIMIR MARRIED				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1791-0	S01		18	ANDOVER PLACE		EVERETT, JOSEPH J. & SANDY O.				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1796-0	S01		25	ANDOVER PLACE		BATHE MICHAEL, JULIA & JOHN				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1808-0	S01		41	ANDOVER PLACE		GENWRIGHT, JOANNE				
Sewer: 1										
									Prev. Bal:	0.82-
01/13/22	Bill	22	1	Sewer	S03			212.50		211.68
01/13/22	App'l Ovr	22	1	Sewer	163 CK 27770954703	FR Sewer	11/23/21	0.82-	0.00	211.68
01/13/22	Bill	22	2	Sewer	S03			212.50		424.18
05/12/22	Payment	22	1	Sewer	SWR CK 1002	ISLAMIC CTR EWING		210.94-	4.34-	213.24
1809-0	S01		42	ANDOVER PLACE		RODRIGUEZ-PUJOLS GISENDRY				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1813-0	S01		46	ANDOVER PLACE		MALEY ERIN P				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
04/01/22	Payment	22	1	Sewer	SWR CK 0083656643	MALEY		210.34-	0.00	214.66
1816-0	S01		51	ANDOVER PLACE		GOHEL RAJENDRA P				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1823-0	S01		58	ANDOVER PLACE		O'NEILL MEGHAN E ETALS				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
1831-0	S01		68	ANDOVER PLACE		HOWELL-WILLS RYAN & JOAN				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
05/02/22	Payment	22	1	Sewer	W03 CK 3828441144			212.50-	3.29-	212.50
05/06/22	Reversal	22	1	Sewer	W03 CK 3828441144			212.50	3.29	425.00

[illegible]

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1890-0	13	CHADWICK COURT	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1895-0	S01		18 CHADWICK COURT	GEURTSEN VICTORIA B					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1896-0	S01		19 CHADWICK COURT	PATEL JIGNESH SEVAKCHANDRA ETALS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/09/22	Payment	22 1 Sewer	SWR CK 1063	PATEL		212.07-	4.04-	212.93	
1897-0	S01		20 CHADWICK COURT	WELLS NORMAN M & CAROL J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/11/22	Payment	22 1 Sewer	SWR CK 621	WELLS		212.00-	0.00	213.00	
1901-0	S01		11 CARLYLE COURT	MALHOTRA, ANGELE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1912-0	S01		19 CARLYLE COURT	CHIRAYIL, KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1918-0	S01		25 CARLYLE COURT	LOPEZ, JEREMY & MOGROVEJO, JENNY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1933-0	S01		20 CHIPPIN COURT	KHALI PANKAJ & HIMANI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/02/22	Payment	22 1 Sewer	SWR CK 301	KHALI		209.21-	3.29-	215.79	
1951-0	S01		1 WINDWARD WAY	FERKLE, GEORGE & FAYNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
1958-0	S01		29 WINTERSET DRIVE	TRUPIN, RYAN J. & STEPHANIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
1959-0	S01		25 WINTERSET DRIVE	PESARINI, TAMMY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1971-0	S01		99 LINE ROAD	HUFF BRIAN & JANET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1982-0	S01		20 WINDSWEPT DRIVE	SIKORA JEFFREY A & JOAN R					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
1985-0	S01		30 WINDSWEPT DRIVE	WAWRYK, RAYAN & APRIL H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	App'l Ovr	22 1	Sewer 163 CK 1142	FR Sewer 10/29/21		0.52-	0.00	211.98	
01/13/22	Bill	22 2	Sewer S03			212.50		424.48	
1987-0	S01		38 WINDSWEPT DRIVE	SR SHIM-CHIM RICHARD					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/25/22	Payment	22 1	Sewer W03 CR 3828101838			113.27-	2.55-	311.73	
1993-0	S01		17 WINTERSET DRIVE	CAMINERO HAMLET & SHARON					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2012-0	S01		9 WINDMERE PATH	KALER DAVID & SHERI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2019-0	S01		6 WINDMERE PATH	WEIGAND ROBERT J JR & GAIL L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2024-0	S01		1 STILLWELL COURT	SKILLMAN JR, ROBERT & COLLEEN H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2040-0	S01		9 WINDSWEPT DRIVE	AREVALO VILMA ETALS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2040-0	9	WINDSWEPT DRIVE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2051-0	S01		121 ROBBINS-EDINBURG ROAD	MACIOLEK, MATTHEW & ANDREA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2052-0	S01		107 ROBBINS-EDINBURG ROAD	WISN FLO & MICHAEL J NEMETH					
Sewer: 1									
							Prev. Bal:	0.32-	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.18	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 1347	FR Sewer	09/28/21	0.32-	0.00	212.18	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.68	
2070-0	S01		63 ROBBINS-EDINBURG ROAD	MIECARZ, MICHAL & HEATHER K H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2085-0	S01		71 BEACON PLACE	DILEONARDO DAWN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2088-0	S01		74 BEACON PLACE	FRONCEK MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	SWR CK 994	FRONCEK		212.50-	2.98-	212.50	
04/29/22	Reversal	22 1 Sewer	SWR CK 994	FRONCEK		212.50	2.98	425.00	
04/29/22	Payment	22 2 Sewer	SWR CK 994	FRONCEK		0.63-	0.00	424.37	
04/29/22	Reversal	22 2 Sewer	SWR CK 994	FRONCEK		0.63	0.00	425.00	
2093-0	S01		80 BEACON PLACE	GOJANIUK CHRISTOPHER & AMY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2099-0	S01		85 BEACON PLACE	SMITH, PAUL J & FARWA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2102-0	S01		88 BEACON PLACE	SIRANGELO HEIFA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2106-0	S01		48 BEACON PLACE	O'ROURKE, KATHLEEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2106-0	48	BEACON PLACE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2111-0	S01		53 BEACON PLACE	VOZNYUK, ANASTASIYA & VOLODYMYR					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2118-0	S01		29 BEACON COURT	FISCHER, FATIMA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/11/22	Payment	22 1 Sewer	SWR CK 914	FISCHER		211.86-	4.25-	213.14	
2120-0	S01		26 BEACON COURT	IBRAHIM, MEINA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2125-0	S01		22 BEACON COURT	HARGROVE KAIKO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
02/28/22	Payment	22 1 Sewer	W03 CR 3824339607			149.53-	0.00	275.47	
2127-0	S01		19 BEACON COURT	SCHEFF,BRYAN & GRAHM,ANDREW & LEIGH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2135-0	S01		11 BEACON COURT	PATEL, CHETAN J & KINNARIBEN H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2157-0	S01		34 BEACON COURT	MARKMAN JOAN					
Sewer: 1									
							Prev. Bal:	0.95-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.55	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 1429	FR Sewer	11/01/21	0.95-	0.00	211.55	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.05	
2169-0	S01		12 STANWYCK COURT	KEELER, TARA I.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2186-0	S01		30 STANWYCK COURT	ABDELKADDOUS, JOHN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2190-0	S01		34 STANWYCK COURT	PEREZ-ARAUJO, CLEARIA D					
Sewer: 1									
							Prev. Bal:	1.63-	
01/13/22	Bill	22	1 Sewer	S03		212.50		210.87	
01/13/22	App'l Ovr	22	1 Sewer	163 CS	FR Sewer 12/13/21	1.63-	0.00	210.87	
01/13/22	Bill	22	2 Sewer	S03		212.50		423.37	
2197-0	S01		3 STANWYCK COURT	ALVAREZ ELIZABETH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2207-0	S01		9 ENDSLEIGH PLACE	DABRONZO,SAM M & ZUCCHETTI, DIAMOND					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2217-0	S01		19 ENDSLEIGH PLACE	MARKMAN MARY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2218-0	S01		20 ENDSLEIGH PLACE	TEMPESTA PETER A & DENA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2220-0	S01		22 ENDSLEIGH PLACE	PUJARI MANGESH & SIDDHI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2224-0	S01		26 ENDSLEIGH PLACE	DIMEGLIO LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2230-0	S01		102 ENDSLEIGH COURT	HEBA MOHAMED					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2239-0	S01		111 ENDSLEIGH COURT	PALANISAMY, AMITHARAJ H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2241-0	S01		31 ENDSLEIGH PLACE	CHATURVEDULA KOTISUBBARAYASASTRY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2254-0	S01		200 BROMLEY PLACE	SKALAK, JUDITH A.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2258-0	S01		204 BROMLEY PLACE	HENRIQUEZ, STANLEY & ELIZABETH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2273-0	S01		219 BROMLEY PLACE	BHEND FREDERICK W					
Sewer: 1									
							Prev. Bal:	0.86-	
01/13/22	Bill	22 1	Sewer S03			212.50		211.64	
01/13/22	Appl Ovr	22 1	Sewer 163 CK 867	FR Sewer	11/05/21	0.86-	0.00	211.64	
01/13/22	Bill	22 2	Sewer S03			212.50		424.14	
2275-0	S01		221 BROMLEY COURT	WEINSTEIN MARVIN & JANET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2280-0	S01		226 BROMLEY COURT	BYRAPUNENI BABU & VEMELAPALLI M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/06/22	Payment	22 1	Sewer SWR CK 0091923536	BYRAPUNENI		212.39-	3.72-	212.61	
2282-0	S01		228 BROMLEY COURT	TRASI, ASHWATH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2298-0	S01		17 EASTBRIDGE DRIVE	PADD, MATTHEW H & AMANDA R H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/06/22	Payment	22 1	Sewer SWR CK 194	PADD		212.39-	3.72-	212.61	
2322-0	S01		4 DUNSTON LANE	BATTU JASBIR SINGH & KAMBO KAU DAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2327-0	S01		12 ELDRIDGE DRIVE	CHERUKURU, RAVI & SUR SUJALA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2333-0	S01		24 ELDRIDGE DRIVE	OPENSHAW KACI T & PATRICK D					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2333-0	24	ELDRIDGE DRIVE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2334-0	S01		26 ELDRIDGE DRIVE	RAMIRO USSHER & EMILY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2336-0	S01		30 ELDRIDGE DRIVE	JANYAVULA, OMKAR R. & LEELA K.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2342-0	S01		27 BELMONT DRIVE	STUMER DAVID & EMILY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2343-0	S01		25 BELMONT DRIVE	CIPRIANI, AKI & BANCALE, ASIAH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2354-0	S01		7 ABBINGTON LANE	PATLOLLA, NARENDER H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2355-0	S01		5 ABBINGTON LANE	KANADE, MANISH V & MANISHA M H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2359-0	S01		4 ABBINGTON LANE	CHEEDELA, BALAJI & VENKATA NAGA C. S					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2360-0	S01		6 ABBINGTON LANE	CHIRAG VAYA, VINOD & KUNJAL H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2368-0	S01		1 ELDRIDGE DRIVE	MEDALA, KALYANA C & VENKATH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2369-0	S01		2 ELDRIDGE DRIVE	PARYLAK MICHAEL J & DEBRA P					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2369-0	2	ELDRIDGE DRIVE	Continued						
05/11/22	Payment	22 1 Sewer	SWR CK 4909	PARYLAK		211.86-	4.25-	213.14	
2379-0	S01		27 EASTBRIDGE DRIVE	DANGE, SHABANA					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.85-	211.65
01/13/22	App'l Ovr	22 1 Sewer	163 CK 369	FR Sewer	11/02/21	0.85-	0.00		211.65
01/13/22	Bill	22 2 Sewer	S03			212.50			424.15
2382-0	S01		25 STONERIDGE DRIVE	DUBEY, ANJENEY G & POOJA TRIPATHI					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50
01/13/22	Bill	22 2 Sewer	S03			212.50			425.00
2388-0	S01		36 STONERIDGE DRIVE	GROSS SUSAN					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50
01/13/22	Bill	22 2 Sewer	S03			212.50			425.00
2400-0	S01		62 ELDRIDGE DRIVE	CHINMAY TRIPATHI & PREETI MISHRA					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50
01/13/22	Bill	22 2 Sewer	S03			212.50			425.00
2403-0	S01		56 ELDRIDGE DRIVE	LOUIS, PIERRE D & NIURCA V H/W					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50
01/13/22	Bill	22 2 Sewer	S03			212.50			425.00
2404-0	S01		54 ELDRIDGE DRIVE	EBRANM, RIMON & ABDELSSIH					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50
01/13/22	Bill	22 2 Sewer	S03			212.50			425.00
2409-0	S01		44 ELDRIDGE DRIVE	HOROWITZ JAY SCOTT & PATRICIA					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50
01/13/22	Bill	22 2 Sewer	S03			212.50			425.00
2412-0	S01		44 EASTBRIDGE DRIVE	HAGGERTY JAMES J III & CHARLENE J					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50
01/13/22	Bill	22 2 Sewer	S03			212.50			425.00
2423-0	S01		51 ELDRIDGE DRIVE	BARBHAIYA HEMANG & LATTA					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50
01/13/22	Bill	22 2 Sewer	S03			212.50			425.00
2426-0	S01		45 ELDRIDGE DRIVE	SINGH, JITENDER H/W					
Sewer: 1									
01/13/22	Bill	22 1 Sewer	S03			212.50	Prev. Bal:	0.00	212.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2426-0	45	ELDRIDGE DRIVE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2428-0	S01		30 EASTBRIDGE DRIVE	PAWAR, SUNIL P. H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2429-0	S01		17 BELMONT DRIVE	OWENS, JAMES & SUSAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2431-0	S01		28 EASTBRIDGE DRIVE	PRESUTTO ANTONIETTA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
03/28/22	Payment	22 1 Sewer	SWR CK 755833437	PRESUTTO		212.07-	0.00	212.93	
2436-0	S01		5 TASLEY COURT	KUZMICK LAUREN & FORRAY PABLO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2437-0	S01		6 TASLEY COURT	OFFREDO CAROL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/10/22	Payment	22 1 Sewer	SWR CK 151	OFFREDO		211.97-	4.14-	213.03	
2439-0	S01		8 TASLEY COURT	LOPEZ MONTERROSO,PETRONILA ETAL					
Sewer: 1									
							Prev. Bal:	2.50-	
01/13/22	Bill	22 1 Sewer	S03			212.50		210.00	
01/13/22	App'l Ovr	22 1 Sewer	163 CS	FR Sewer	10/05/21	2.50-	0.00	210.00	
01/13/22	Bill	22 2 Sewer	S03			212.50		422.50	
2440-0	S01		9 TASLEY COURT	MILEWSKA JOANNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2442-0	S01		11 TASLEY COURT	LOMBARDO JENELLE LYN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2444-0	S01		13 TASLEY COURT	MOON, DANIEL J & KYOUNGA LEE H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2448-0	S01		16 TASLEY COURT	GHOSH JOYJIT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2451-0	S01		20 TASLEY COURT	DECKER WILLIAM E & CAROLYN M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2454-0	S01		23 TASLEY COURT	TEREBEY JOHN A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2455-0	S01		24 TASLEY COURT	DHAMIJA, PRAVEEN H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2456-0	S01		25 TASLEY COURT	RANJAN ALOK ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2459-0	S01		29 TASLEY COURT	CLEMENTI JR MICHAEL J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/09/22	Payment	22	1 Sewer	SWR CK 732	CLEMENTI	212.07-	4.04-	212.93	
2464-0	S01		34 TASLEY COURT	KANNER DANIEL & SILVANA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2474-0	S01		200 WAVERLY COURT	KOSTIS KALLIOPI MARRIED					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/06/22	Payment	22	1 Sewer	SWR CK 0000005830	KOSTIS	208.78-	3.72-	216.22	
2477-0	S01		203 WAVERLY COURT	MIRZA AKBAR & DURE T					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
03/25/22	Payment	22	1 Sewer	SWR CK 1323	MIRZA	212.50-	0.00	212.50	
03/31/22	Bill	22	1 Sewer	SNS Adjusted	ACCOUNT CLOSED	20.00		232.50	
03/31/22	Reversal	22	1 Sewer	SWR CK 1323	MIRZA	212.50	0.00	445.00	
04/18/22	Payment	22	1 Sewer	SWR CK 108	MIRZA	210.19-	1.81-	234.81	

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
2477-0	203	WAVERLY COURT		Continued						
04/18/22	Payment	22	1	Sewer	SNS CK 108	MIRZA	SNS	20.00-	0.00	214.81
2481-0	S01	207 WAVERLY COURT		FEUSI, HILDA A						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
05/09/22	Payment	22	1	Sewer	SWR CK 1554	FEUSI	212.07-	4.04-	212.93	
2486-0	S01	215 WAVERLY COURT		MIMMO ELSIE M TRUSTEE MICHAEL M						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
2492-0	S01	101 CROMWELL DRIVE		JOSHI, RUSHABH						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
05/12/22	Payment	22	1	Sewer	SWR CK 113	JOSHI	211.75-	4.36-	213.25	
2495-0	S01	107 CROMWELL DRIVE		DECHNIK, WIOLETA						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
2500-0	S01	119 CROMWELL DRIVE		POLLACK DANN S & ANITA P						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
2503-0	S01	125 CROMWELL DRIVE		STACHOWSKI MICHAEL A & LESLIE T						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
2512-0	S01	R & C HOST LLC		EBRAHIM RIMON G						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
2514-0	S01	124 CROMWELL DRIVE		ERDOGDU, JAMES & PINAR						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
2515-0	S01	122 CROMWELL DRIVE		HALPERN, OZ S. & AMBER						
Sewer: 1										
								Prev. Bal:	0.00	
01/13/22	Bill	22	1	Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2	Sewer	S03		212.50		425.00	
2518-0	S01	116 CROMWELL DRIVE		MCCROMICK, CRAIG D & GABRIELLE G H/						
Sewer: 1										
								Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2518-0	116	CROMWELL DRIVE	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2522-0	S01		35 BEECHWOOD DRIVE	MCLAUGHLIN BRUCE L & KAREN L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2529-0	S01		108 ROBBINS-EDINBURG ROAD	GARDNER, JOHN G & EDITH S					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
04/14/22	Payment	22 1 Sewer	SWR CK 3442	GARDNER		424.58-	2.76-	425.42	
2530-0	S01		114 ROBBINS-EDINBURG ROAD	RESNICK, CHRISTOPHER & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.55-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.95	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 655	FR Sewer	11/05/21	0.55-	0.00	211.95	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.45	
2538-0	S01		42 ROBBINS-EDINBURG ROAD	PINTIMALLI FRANK & RITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 318	PINTIMALLI		212.39-	3.72-	212.61	
2538-1	S01		42 ROBBINS-EDINBURG ROAD	PINTIMALLI FRANK & RITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 2159	DJ'S		212.39-	3.72-	212.61	
2542-0	S01		76 TINDALL ROAD	BATRA SURENDRA & SAROJ					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2543-0	S01		72 TINDALL ROAD	WALLIA, RAJIV & NATASHA A H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2544-0	S01		36 WILDFLOWER TRAIL	CORTINA GENO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2553-0	S01		6 THISTLE PLACE	RODRIGUEZ, JONATHAN & NATHALIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2553-0	6	THISTLE PLACE	Continued						
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2561-0	S01		9 SUNDEW WAY	EMELO JOHN & WHITBECK WENDY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/15/22	Payment	22 1	Sewer SWR CK 2972	EMELO JR		211.01-	1.49-	213.99	
2562-0	S01		8 SUNDEW WAY	POTHEN JERRY P H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2566-0	S01		6 BLUE BELL LANE	VEISZ SCOTT M & CATHERINE E					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2572-0	S01		3 CORNFLOWER DRIVE	VONDERHEIDE, WILLIAM & GINA M H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2574-0	S01		7 CORNFLOWER DRIVE	YU YUN ZHEN & ZHEN LI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/03/22	Payment	22 1	Sewer SWR CK 1621	YU		209.10-	3.40-	215.90	
2576-0	S01		11 CORNFLOWER DRIVE	KAZMY, ALI S. H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2581-0	S01		23 CORNFLOWER DRIVE	BRAENDER MICHAEL JR & KRISTINE ANN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/18/22	Payment	22 1	Sewer SWR CK 58739	TITLE EVOLUTION		210.69-	1.81-	214.31	
2588-0	S01		105 ROSE'S COURT	SINGH, SUKHWINDER ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
2596-0	S01		116 ROSE'S COURT	116 ROSE'S COURT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2600-0	S01		106 ROSE'S COURT	MEHTA, MANTHAN ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2601-0	S01		1 MEYER'S COURT	MECHAEL, SAMEH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2608-0	S01		16 MEYER'S COURT	BENNETT MICHAEL W & PAMELA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2633-0	S01		1124 ROUTE 130	1124 RT 130 ASSOCS, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		637.50		637.50	
01/13/22	Bill	22	2 Sewer	S03		637.50		1,275.00	
05/06/22	Payment	22	1 Sewer	SWR CK 0366	1124 ROUTE 130 LLC	637.18-	11.16-	637.82	
2634-0	S01		1122 ROUTE 130	EZ AUTO SERVICE INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2638-0	S01		50 ROBBINS-EDINBURG ROAD	MANNERS, BRIAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2644-0	S01		106 TINDALL ROAD	BAYLESS WILLIAM & VALERIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2655-0	S01		25 WILDFLOWER TRAIL	PALMER DEBRA					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2659-0	S01		5 VIOLET LANE	GOLDIS, JEFFREY S & MICHELLE A H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2674-0	S01		23 ARNOLD LANE	BADR LOAYY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2674-0	23	ARNOLD LANE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2676-0	S01		4 SYLVIA WAY	BROWN LANCE & KRISTINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2679-0	S01		1 GERSON ROAD	MALESON GEOFFREY & LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2681-0	S01		3 GERSON ROAD	MUHAMMAD SABIR & ROOMA SEHAR H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2687-0	S01		16 BEECHWOOD DRIVE	WIRTH JOSEPH N ETUX					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/03/22	Payment	22 1 Sewer	SWR CK 7608	WIRTH		209.10-	3.40-	215.90	
2690-0	S01		2 ARNOLD LANE	SINGH, VIJAYTASHWAR H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/09/22	Payment	22 1 Sewer	SWR CK 6306	SINGH		211.65-	4.04-	213.35	
2701-0	S01		32 ARNOLD LANE	JOSEPHSON SEYMOUR NEIL & MARCI LYNN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/05/22	Payment	22 1 Sewer	SWR CK 0091812924	JOSEPHSON		208.89-	3.61-	216.11	
2703-0	S01		36 ARNOLD LANE	SCHWAB, JEFFREY & MEGAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/05/22	Payment	22 1 Sewer	SWR CK 8209	CAPESTRANI		211.75-	4.36-	213.25	
2713-0	S01		14 GERSON ROAD	HOFFMAN, TIMOTHY M. & ILENE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2714-0	S01		2 SVEN DRIVE	DANIEL D L & ANGELA F SAFFO-DANIEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/05/22	Payment	22	1 Sewer	SWR CK 640	DANEIL JR	212.18-	3.61-	212.82	
2716-0	S01		6 SVEN DRIVE	VAGHASIA SANJAY K & PURVI S					
Sewer: 1									
							Prev. Bal:	0.65-	
01/13/22	Bill	22	1 Sewer	S03		212.50		211.85	
01/13/22	Appl Ovr	22	1 Sewer	163 CK 1427	FR Sewer 10/06/21	0.65-	0.00	211.85	
01/13/22	Bill	22	2 Sewer	S03		212.50		424.35	
2732-0	S01		5 BRANFORD DRIVE	BAHGAT TAREK N & HODA M					
Sewer: 1									
							Prev. Bal:	64.00-	
01/13/22	Bill	22	1 Sewer	S03		212.50		148.50	
01/13/22	Appl Ovr	22	1 Sewer	163 CK 0051065945	FR Sewer 11/02/21	64.00-	0.00	148.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		361.00	
01/31/22	Payment	22	1 Sewer	SWR CK 0070863044	BAHGAT	64.00-	0.00	297.00	
04/29/22	Payment	22	1 Sewer	SWR CK 0089421373	BAHGAT	62.82-	1.18-	234.18	
2734-0	S01		9 BRANFORD DRIVE	GUTIERREZ NICOLAS, EDW, UGENE, LUCY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/25/22	Payment	22	1 Sewer	SWR CK 5066	GUTIERREZ	209.95-	2.55-	215.05	
2743-0	S01		21 ANDERSON LANE	VJAY ONTEDDU & WEI WEI CHAO H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/01/22	Payment	22	1 Sewer	SDR CK	Direct withdrawal	212.50-	0.00	212.50	
04/07/22	Reversal	22	1 Sewer	SDR CK	Direct withdrawal	212.50	0.00	425.00	
2745-0	S01		23 ANDERSON LANE	DIMEGLIO VINCENT SALVATORE & NICOLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2763-0	S01		4 ROOSEVELT WAY	RANU SIKANDER & GURJEET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2764-0	S01		6 ROOSEVELT WAY	SINGH, KUL & KAUR, DAL&SANDHU DEEPI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/29/22	Payment	22	1 Sewer	SWR CK 1227	SINGH	209.52-	2.98-	215.48	
2785-0	S01		10 TINDALL ROAD	LAPELOSA JAMES & PATRICIA					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2785-0	10	TINDALL ROAD	Continued						
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2791-0	S01		24 TINDALL ROAD	MERRITT JR, ROBERT F & STACEY J H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2809-0	S01		20 REAGAN LANE	BARCA PHILIP & KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2816-0	S01		9 ROOSEVELT WAY	YOUNG HARRY & MARIA A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2819-0	S01		3 ROOSEVELT WAY	WALLING ROBERT F & BARBARA L					
Sewer: 1									
							Prev. Bal:	0.01-	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.49	
01/13/22	Appl Ovr	22	1 Sewer	163 CK 7072	FR Sewer 09/16/21	0.01-	0.00	212.49	
01/13/22	Bill	22	2 Sewer	S03		212.50		424.99	
2824-0	S01		106 COMPTON CIRCLE	FOSAM EMANUEL B & HELEN C					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2831-0	S01		9 ANDERSON LANE	MAURER DANIEL E & LORI J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2832-0	S01		11 ANDERSON LANE	11 ANDERSON LANE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2852-0	S01		5 TRUMAN COURT	BLUM, SEAN & ADENA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2857-0	S01		29 ROOSEVELT WAY	WITTKAMP, JASON A. & KIMBERLY J.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/06/22	Payment	22	1 Sewer	SWR CK 0000007139	WITTKAMP	212.39-	3.72-	212.61	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2861-0	S01		30 ROOSEVELT WAY	PARIS, WILLIAM & KIMBERLEY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/20/22	Payment	22	1 Sewer	W03 CR 3827831152		0.00	2.02-	425.00	
2867-0	S01		3 EISENHOWER DRIVE	KELLY WILLIAM B & COOGAN CLAIRE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/26/22	Payment	22	1 Sewer	SWR CK 3293	KELLY/COOGAN	209.84-	2.66-	215.16	
2879-0	S01		10 CORNFLOWER DRIVE	BHATT, JAYESH K & PINKY J H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2881-0	S01		18 WILDFLOWER TRAIL	PHELPS,KRISTYN & SCHMID,JEREMY M H/					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2887-0	S01		6 WILDFLOWER TRAIL	HILDEBRAND STEPHEN J & JOAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2892-0	S01		1026 ROBBINS-EDINBURG RD	MCDONALD HOLLY G & FLEWELLEN RONALD					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2893-0	S01		1024 ROBBINS-EDINBURG RD	SHAH SWETAK & VAISHALI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2908-0	S01		982 ROBBINS-EDINBURG	STRICKLAND ROBERT & MEGAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2918-0	S01		11 CARSON STREET	BHAT, SARIKA S. ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
2919-0	S01		9 CARSON STREET	YAMSUAN, CHARLES & SALVE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2919-0	9	CARSON STREET	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2930-0	S01		1309 PARK STREET	DUNA MADHUSUDAN H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2931-0	S01		1311 PARK STREET	AGNANI, SONIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/04/22	Payment	22 1 Sewer	SWR CK 161	AGNANI		208.99-	3.51-	216.01	
2939-0	S01		35 MCCABE STREET	PALWAI RAVINDER & CHERUKU NEERAJA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/10/22	Payment	22 1 Sewer	SWR CK 0013038886	PALWAI		211.97-	4.14-	213.03	
2953-0	S01		214 UNION STREET	VASIREDDY SRIDEVI & LINGAMNENI SRIN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/13/22	Payment	22 1 Sewer	W03 CR 3829198339			211.65-	4.46-	213.35	
2962-0	S01		12 MCCABE STREET	AMBEKAR, PANKAJ & BANANI KUMARI H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2969-0	S01		32 MCCABE STREET	MAHALINGAM, ARUMGAM & LAVANYA R H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/10/22	Payment	22 1 Sewer	SWR CK 0092488950	MAHALINGAM		211.97-	4.14-	213.03	
2972-0	S01		26 MCCABE STREET	MUKHERJEE ANIRBAN&SENGUPTA ARITRIKA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
2974-0	S01		22 MCCABE STREET	VISCIDO JOSEPH A & JANICE K					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 2513	VISCIDO		212.39-	3.72-	212.61	
2978-0	S01		1323 PARK STREET	KHARE, GAURAV & JAIN, POONAM H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
2978-0	1323	PARK STREET	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3015-0	S01		279 MEADOWBROOK ROAD	FORMOLO JAMES & BRIGITTE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/02/22	Payment	22 1 Sewer	SWR CK 768	FORMOLO		209.21-	3.29-	215.79	
3016-0	S01		2 TANAGER LANE	SPARACIO, GIOVANNI & ROSARIO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3018-0	S01		2 JARED DRIVE	DEREKA, LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3020-0	S01		14 JARED DRIVE	FAMA LOUIS & LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 5471	FAMA		209.95-	2.55-	215.05	
3021-0	S01		18 JARED DRIVE	KATZMAN DAVID & EILEEN P					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/27/22	Payment	22 1 Sewer	SWR CK 3771	KATZMAN		209.74-	2.76-	215.26	
3036-0	S01		54 JARED DRIVE	ALDARELLI, ANTHONY & LORI H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3046-0	S01		5 ERIN COURT	GOODMAN BRAD D & ISABEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3047-0	S01		3 ERIN COURT	DUBEY, SHARAD KUMBAR & APEKSHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3054-0	S01		55 SARA DRIVE	KARLIN ANDREW & VALERIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/19/22	Payment	22 1 Sewer	SWR CK 0087535084	KARLIN		210.59-	1.91-	214.41	

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
3058-0	S01		63	SARA DRIVE		FRIEDMAN BARRY L				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
3061-0	S01		27	ANNIE LANE		STEWART JEFFREY & KAREN M				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
04/26/22	Payment	22	1 Sewer	SWR CK 2787		STEWART		209.84-	2.66-	215.16
3091-0	S01		29	JARED DRIVE		CORIASCO JOHN L & ANNA M				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
04/26/22	Payment	22	1 Sewer	SWR CK 6762		CORIASCO		209.84-	2.66-	215.16
3102-0	S01		28	TANAGER LANE		WHITE MICHAEL JOHN & TURAN JENNIFER				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
04/25/22	Payment	22	1 Sewer	SWR CK 7143		WHITE		209.95-	2.55-	215.05
3105-0	S01		22	TANAGER LANE		AFANASSENKOV, ANDREI & ELENA H/W				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
3106-0	S01		20	TANAGER LANE		WHITMAN JOSIE & JONATHAN				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
3118-0	S01		3	COUNTRY MEADOW COURT		CRITELLI DOMINICK & SUSAN E				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
04/23/22	Payment	22	1 Sewer	W03 CR 3827979416				212.39-	2.34-	212.61
3122-0	S01		2	COUNTRY MEADOW COURT		TAYLOR JAMES M & LORI S				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
05/12/22	Payment	22	1 Sewer	SWR CK 0013259787		TAYLOR		211.75-	4.36-	213.25
3133-0	S01		10	BROOKSHIRE DRIVE		DEMIAN, PAVLI & MICHAEL, DIANA H/W				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
3135-0	S01		14	BROOKSHIRE DRIVE		HELLER, DANIEL A.				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
3139-0	S01		22	BROOKSHIRE DRIVE		HOROWITZ EDWARD				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
04/01/22	Payment	22	1	Sewer	SDR CK	Direct Withdrawal		212.50-	0.00	212.50
04/07/22	Reversal	22	1	Sewer	SDR CK	Direct Withdrawal		212.50	0.00	425.00
3141-0	S01		26	BROOKSHIRE DRIVE		GLASSBAND STEVEN & ELLEN				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
3143-0	S01		5	WITMER WAY		GOULD, BRIAN R. & BARBARA				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
3145-0	S01		299	MEADOWBROOK ROAD		BUYUKTIMKIN NADIR & SERVET				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
05/06/22	Payment	22	1	Sewer	SWR CK 11148	BUYUKTIMKIN		212.39-	3.72-	212.61
3147-0	S01		303	MEADOWBROOK ROAD		GOLI RANJEET & SUDHA				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
04/15/22	Payment	22	1	Sewer	SWR CK 99801	PROVIDENCE		211.01-	1.49-	213.99
3151-0	S01		35	TANAGER LANE		CHEERLA, RANGASWAMY & NAGAGOWRI				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
05/04/22	Payment	22	1	Sewer	SWR CK 135	CHEERLA		208.99-	3.51-	216.01
3158-0	S01		28	WITMER WAY		ELAVARASAN, VADIVELU & ARTHI				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
3159-0	S01		26	WITMER WAY		TORRINGTON ANTHONY & ELIZABETH A				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
05/09/22	Payment	22	1	Sewer	SWR CK 2697	TORRINGTON		212.07-	4.04-	212.93

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3166-0	S01		12 WITMER WAY	SIKORSKI KENNETH J & VICKIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
3168-0	S01		6 WITMER WAY	COLECRAFT HENRY M & OTIENO MONICAH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
3169-0	S01		4 WITMER WAY	SCHWARZ, ELAN & LORIN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/06/22	Payment	22	1 Sewer	SWR CK 2410	SCHWARZ	212.39-	3.72-	212.61	
3174-0	S01		49 TINDALL ROAD	JENNER KENNETH A & JACQUELINE A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/06/22	Payment	22	1 Sewer	SWR CK 0091648935	JENNER	212.39-	3.72-	212.61	
3179-0	S01		4 ANNIE LANE	O'REILLY, STEPHEN & AMANDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
3180-0	S01		6 ANNIE LANE	CHIROMARAS, ANDREW S. & ANNARUTH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
3189-0	S01		69 TINDALL ROAD	STEFIK PATRICIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
3190-0	S01		73 TINDALL ROAD	KREBS STEVEN E & NANCY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
3194-0	S01		81 TINDALL ROAD	AASTHA REAL ESTATE INVESTMENTS, LLC					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
3195-0	S01		1 ANNIE LANE	GALLAGHER EUGENE & COLLEEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3195-0	1	ANNIE LANE	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3201-0	S01		9 SARA DRIVE	PATTERSON ELLSWORTH DAVID & KAREN H					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/03/22	Payment	22 1 Sewer	SWR CK 6135	PATTERSON		209.10-	3.40-	215.90	
3204-0	S01		17 SARA DRIVE	ZACHARIAH, ALEX GEORGE & ANUSHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3208-0	S01		25 SARA DRIVE	COLMENARES, LOUIS & MERCEDES					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3209-0	S01		27 SARA DRIVE	MEEHAN DANIEL & KRISTEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3219-0	S01		56 BEECHWOOD DRIVE	BENNER SCOTT R & KELLY A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3221-0	S01		50 BEECHWOOD DRIVE	FREEMAN, SEAN P					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3226-0	S01		7 TINDALL ROAD	MCGLEW PAUL J & ROSEMARIE G					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3228-0	S01		11 TINDALL ROAD	REAGAN MICHAEL & NATALIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3229-0	S01		13 TINDALL ROAD	NOVICK ADAM & AMANDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3230-0	S01		17 TINDALL ROAD	CARDINALE, JOSEPH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3230-0	17	TINDALL ROAD	Continued						
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/29/22	Payment	22 1	Sewer SWR CK 1370	CARDINALE		209.52-	2.98-	215.48	
3240-0	S01		10 SARA DRIVE	LEHMANN TANYA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/29/22	Payment	22 1	Sewer SWR CK 730134839	LEHMANN		209.52-	2.98-	215.48	
3248-0	S01		26 CATHY DRIVE	SAIGAL JAYA & PUNEET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/02/22	Payment	22 1	Sewer SWR CK 1406	SETTLEMENT ENGINE		211.87-	3.29-	213.13	
3256-0	S01		24 SARA DRIVE	MITTI, KATHLEEN					
Sewer: 1									
							Prev. Bal:	1.89-	
01/13/22	Bill	22 1	Sewer S03			212.50		210.61	
01/13/22	App'l Ovr	22 1	Sewer 163 CK 4173	FR Sewer 09/13/21		1.89-	0.00	210.61	
01/13/22	Bill	22 2	Sewer S03			212.50		423.11	
3259-0	S01		7 CATHY DRIVE	NAYAK DEBABRAT ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
3263-0	S01		19 CATHY DRIVE	SANDHU, ANRINDER S & AMANPREET K H/					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
3268-0	S01		58 SARA DRIVE	AMATO BART & ANNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
3275-0	S01		40 SARA DRIVE	PUGH, DARREN & SHEPHANIE L H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/02/22	Payment	22 1	Sewer SWR CK 0000008316	PUGH		209.21-	3.29-	215.79	
3287-0	S01		17 BROOKSHIRE DRIVE	DAWIDOWSKI JOHN J & KIMBERLY J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/29/22	Payment	22 1	Sewer SWR CK 0193277154	DAWIDOWSKI		209.52-	2.98-	215.48	
3289-0	S01		25 BROOKSHIRE DRIVE	LEWANDA, DAVID & ERICA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3289-0	25	BROOKSHIRE DRIVE	Continued						
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/02/22	Payment	22 1	Sewer SWR CK 0090351903	LEWANDA		209.21-	3.29-	215.79	
3328-0	S01		312 MEADOWBROOK ROAD	HALLOCK JOHN E & VIRGINIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/05/22	Payment	22 1	Sewer SWR CK 9364	HALLOCK		208.89-	3.61-	216.11	
3329-0	S01		314 MEADOWBROOK ROAD	CUMMING, RICHARD					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
3352-0	S01		48 CHURCH STREET	OSBORN SUSAN & MOORE DOUGLAS P					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
3371-0	S01		318 MEADOWBROOK ROAD	PATEL, SHUSHMA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
3381-0	S01		13 S MAIN STREET	LOSEY VINCENT J & LISA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/29/22	Payment	22 1	Sewer SWR CK 2089	LOSEY		0.00	2.98-	425.00	
3394-0	S01		1284 ROUTE 130	N&M SHIV HOSPITALITY LLC					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			2,231.25		2,231.25	
01/13/22	Bill	22 2	Sewer S03			2,231.25		4,462.50	
3398-0	S01		1320 ROUTE 130	EZ AUTO SERVICE INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
3399-0	S01		4 CHURCH STREET	RANU, BALJOT K. & GURJEET K.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
3400-0	S01		10 CHURCH STREET	RANU, SIKANDER & GURGEET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3422-0	S01		29 N MAIN STREET	SEILER, DAVID B & CREPEAU, TARYN N					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3428-0	S01		67 N MAIN STREET	SCHAAF RAYMOND H SR & CYNTHIA P					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3430-0	S01		1380 ROUTE 130	AKAL ESTATES, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	SWR CK 1264	AKAL		209.52-	2.98-	215.48	
3434-0	S01		1386 ROUTE 130	FULTON BANK, N.A.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			1,275.00		1,275.00	
01/13/22	Bill	22 2 Sewer	S03			1,275.00		2,550.00	
3455-0	S01		51 CHURCH STREET	IT IS WELL LIVING MINISTRIES INC.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
04/04/22	Payment	22 1 Sewer	SWR CK 1454	IT IS WELL		424.82-	0.00	425.18	
3640-0	S01		102 VOELBEL ROAD	STATE OF NJ LAW & PUB SAFETY					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			1,062.50		1,062.50	
01/13/22	Bill	22 2 Sewer	S03			1,062.50		2,125.00	
3784-0	S01		14 PICKERING DRIVE	DEANGELIS WILLIAM R & CYNTHIA L					
Sewer: 1									
							Prev. Bal:	2.98-	
01/13/22	Bill	22 1 Sewer	S03			212.50		209.52	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 6229	FR Sewer	10/01/21	2.98-	0.00	209.52	
01/13/22	Bill	22 2 Sewer	S03			212.50		422.02	
3786-0	S01		18 PICKERING DRIVE	WINNICK STANLEY & SUSAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/09/22	Payment	22 1 Sewer	SWR CK 5269	WINNICK		212.07-	4.04-	212.93	
3791-0	S01		28 PICKERING DRIVE	LEONARD, LINDA					
Sewer: 1									
							Prev. Bal:	3.13-	
01/13/22	Bill	22 1 Sewer	S03			212.50		209.37	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 0054860346	FR Sewer	11/15/21	3.13-	0.00	209.37	
01/13/22	Bill	22 2 Sewer	S03			212.50		421.87	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3792-0	S01		30 PICKERING DRIVE	BENSON, KIMBERLY & BRANT ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3794-0	S01		34 PICKERING DRIVE	SALINAS, MARK & MARY PAT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3796-0	S01		38 PICKERING DRIVE	DALY KAREN LYNCH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3797-0	S01		40 PICKERING DRIVE	LODHI, MURAD & HINA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3801-0	S01		11 PATRIOT DRIVE	CARDONA ALEXANDER & KUAR SANDEEP					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3802-0	S01		9 PATRIOT DRIVE	AKHTER SYED NADEEM					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3804-0	S01		5 PATRIOT DRIVE	AIKINS JAMES K JR & AYERS CHARLETTA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3808-0	S01		28 SPRING GARDEN ROAD	BONDOC JERRY V & FLORENCE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3814-0	S01		8 SAXONY LANE	YU, RYAN & JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3816-0	S01		12 SAXONY LANE	GAYNOR JOSEPH & DIANE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

[illegible]

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3862-0	17	PATRIOT DRIVE	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 671	BANAS		209.95-	2.55-	215.05	
3864-0	S01		43 PICKERING DRIVE	SHARMA PRAVEEN KUMAR & ELVIENA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3865-0	S01		41 PICKERING DRIVE	AWAD, MICHAEL & JACQUELINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3868-0	S01		25 PICKERING DRIVE	TESTA ANNE B					
Sewer: 1									
							Prev. Bal:	1.00-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.50	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 017638	FR Sewer	09/16/21	1.00-	0.00	211.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.00	
3871-0	S01		11 PICKERING DRIVE	LAMBA, GURSHARAN S & RASHMI H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3880-0	S01		24 BUFORD ROAD	GNANDT JEFFREY J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/05/22	Payment	22 1 Sewer	SWR CK 0000009069	GNANDT		208.89-	3.61-	216.11	
3881-0	S01		10 PATRIOT DRIVE	WALTER KEITH D & SONJA R					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/27/22	Payment	22 1 Sewer	W03 CK 3828192172			0.00	2.76-	425.00	
3883-0	S01		14 PATRIOT DRIVE	SULLIVAN, TIMOTHY & RYANN					
Sewer: 1									
							Prev. Bal:	0.43-	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.07	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 1786	FR Sewer	09/27/21	0.43-	0.00	212.07	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.57	
3886-0	S01		21 PATRIOT DRIVE	BANDA, KRISHNARAJ ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3892-0	S01		6 BUFORD ROAD	NAPERKOSKI, DANIEL J & NICOLE H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
3892-0	6	BUFORD ROAD	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3906-0	S01		9 BUFORD ROAD	HALPIN MATTHEW S & MELANIE L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3918-0	S01		37 BUFORD ROAD	PATEL MANAN & NIKITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3926-0	S01		8 PATRIOT DRIVE	VALLALA SADA SIVAKUMAR H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
3944-0	S01		14 RANDOLPH DRIVE	ST-PIERRE GABRIELLE & HENDRICKS SEA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	SWR CK 102	ST. PIERRE		209.52-	2.98-	215.48	
3954-0	S01		7 WOODSIDE ROAD	SERINESE VINCENT & BARBARA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4006-0	S01		19 MILBURNE LANE	MARTIN KENNETH H & MARY M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 1660	MARTIN		209.95-	2.55-	215.05	
4008-0	S01		23 MILBURNE LANE	SPADAVECCHIA FRANK & DEBORAH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/02/22	Payment	22 1 Sewer	SWR CK 0011746053	SPADAVECCHIA		105.82-	3.29-	319.18	
4011-0	S01		29 MILBURNE LANE	SIDDAVATAM, CHANDRA & DEVIKA K R H/					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4015-0	S01		43 WYCKLOW COURT	AHUJA, SUMIT & RENU H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4016-0	S01		45 WYCKLOW COURT	MURTY, VIJAY ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4019-0	S01		42 WYCKLOW COURT	LUCIANO JANE & BARKER JOSEPH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4024-0	S01		32 WYCKLOW COURT	ZADLOCK, FRANK & GIOVANNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4028-0	S01		22 WYCKLOW DRIVE	DONG EVAN J & NG JOANNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 3792	DONG		209.95-	2.55-	215.05	
4029-0	S01		20 WYCKLOW DRIVE	VASQUEZ, ELBERT V. & PORTIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4036-0	S01		4 WYCKLOW DRIVE	O'MALLEY TIMOTHY & ZIMMERMAN ELLEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/28/22	Payment	22 1 Sewer	SWR CK 1503	O'MALLEY		209.63-	2.87-	215.37	
4037-0	S01		2 WYCKLOW DRIVE	AU DAVID C & CHUA-AU SUE S					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/03/22	Payment	22 1 Sewer	SWR CS	AU		209.10-	3.40-	215.90	
4039-0	S01		89 SHARON ROAD	GART JONATHAN A & CHRISTINE A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4041-0	S01		1173 ROUTE 130	ELITE DENTAL CARE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4043-0	S01		1175 ROUTE 130	RANU GURJEET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4043-0	1175	ROUTE 130	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4046-0	S01		73 SHARON ROAD	MACKEY, ADAM J & SHANNON C H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/13/22	Payment	22 1 Sewer	SWR CK 1045	MACKEY		211.65-	4.46-	213.35	
4050-0	S01		1167 ROUTE 130	1167 ROUTE 130 LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
4053-0	S01		1177-1179 ROUTE 130	WOODSIDE PLAZA, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	SWR CK 2694	WOODSIDE		209.52-	2.98-	215.48	
4053-1	S01		1177-1179 ROUTE 130	WOODSIDE PLAZA, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
04/29/22	Payment	22 1 Sewer	SWR CK 2691	WOODSIDE		419.05-	5.95-	430.95	
4053-2	S01		1177-1179 ROUTE 130	WOODSIDE PLAZA, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
04/29/22	Payment	22 1 Sewer	SWR CK 2692	WOODSIDE		419.05-	5.95-	430.95	
4053-3	S01		1177-1179 ROUTE 130	WOODSIDE PLAZA, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	SWR CK 2693	WOODSIDE		209.52-	2.98-	215.48	
4059-0	S01		24 ABBY COURT	SUTHAR, JIGNESH & NAMRATA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/13/22	Payment	22 1 Sewer	SWR CK 152	SUTHAR		211.65-	4.46-	213.35	
4063-0	S01		20 ABBY COURT	LYKES, MICHELE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 1415	LYKES		209.95-	2.55-	215.05	
4067-0	S01		16 ABBY COURT	VENGLAT MOHAN & SHALINI					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4067-0	16	ABBY COURT	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 0091668342	MOHAN		212.39-	3.72-	212.61	
4083-0	S01		16 BEVERLY COURT	PRAMUK EDWARD & ROSEMARY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
03/02/22	Payment	22 1 Sewer	SWR CK 3027	PRAMUK		212.00-	0.00	213.00	
4090-0	S01		8 BEVERLY COURT	RAVICHANDRAN,EASWARAN & PRIYA M H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4095-0	S01		3 BEVERLY COURT	REILLY, JENNIFER					
Sewer: 1									
							Prev. Bal:	57.00-	
01/13/22	Bill	22 1 Sewer	S03			212.50		155.50	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 0000995319	FR Sewer	10/13/21	57.00-	0.00	155.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		368.00	
01/18/22	Payment	22 1 Sewer	SWR CK 0000995358	REILLY		57.00-	0.00	311.00	
04/15/22	Payment	22 1 Sewer	SWR CK 0000995396	REILLY		56.31-	0.69-	254.69	
4099-0	S01		25 CHARLENE COURT	TRAN TUNG					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4100-0	S01		24 CHARLENE COURT	MORLEY ROBERT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/04/22	Payment	22 1 Sewer	SWR CK 2019	MORLEY		208.99-	3.51-	216.01	
4104-0	S01		20 CHARLENE COURT	BROADBENT ANDREA D					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4107-0	S01		17 CHARLENE COURT	STIGLIANO, MARK & ERICA P.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4109-0	S01		15 CHARLENE COURT	CUCCO, JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4111-0	S01		12 CHARLENE COURT	PEARLMAN, DONALD A.					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4111-0	12	CHARLENE COURT	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4112-0	S01	11 CHARLENE COURT	YOUSSEF PAUL						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/28/22	Payment	22 1 Sewer	SWR CK 108	YOUSSEF		209.63-	2.87-	215.37	
4117-0	S01	6 CHARLENE COURT	BRESNEN JOHN A						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4124-0	S01	16 DEBORAH COURT	DELEON, CARMEN						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4132-0	S01	7 DEBORAH COURT	DAVISON, KAREN						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4134-0	S01	5 DEBORAH COURT	BALSAMEL, DAVID						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/01/22	Payment	22 1 Sewer	SDR CK	Direct withdrawal		212.50-	0.00	212.50	
04/07/22	Reversal	22 1 Sewer	SDR CK	Direct withdrawal		212.50	0.00	425.00	
4136-0	S01	3 DEBORAH COURT	SUDHAKIRAN PENDURTHI & SRIVALLI P						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4139-0	S01	26 EMILY COURT	CASTILLO CARLO & MARIVIC SEPAPIO						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/12/22	Payment	22 1 Sewer	SWR CK 36025	GREENLABEL TITLE		211.33-	1.17-	213.67	
4162-0	S01	2 EMILY COURT	SEETH RICHARD D						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4163-0	S01	1 EMILY COURT	TESLER, GENNADY						
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4163-0	1	EMILY COURT	Continued						
04/29/22	Payment	22 1 Sewer	SWR CK 0089916818	TESLER		209.52-	2.98-	215.48	
4175-0	S01		15 FRANCIS COURT	EVANS-SKOPAS LISA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4176-0	S01		14 FRANCIS COURT	FOX RENEE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4177-0	S01		12 FRANCIS COURT	MENDOZA, CHRISTINA M.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4179-0	S01		10 FRANCIS COURT	BAGTAS, LYNOR & JESSICA					
Sewer: 1									
							Prev. Bal:	0.42-	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.08	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 203	FR Sewer	09/27/21	0.42-	0.00	212.08	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.58	
4188-0	S01		1 FRANCIS COURT	SKWIERAWSKI, AMY					
Sewer: 1									
							Prev. Bal:	0.01-	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.49	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 4685	FR Sewer	09/15/21	0.01-	0.00	212.49	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.99	
4198-0	S01		10 HARRIET COURT	MOORE, FRANKLIN R. & ALLYSON					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4207-0	S01		5 GAIL COURT	CRUMEL, WANDA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4209-0	S01		7 GAIL COURT	FERNANDES, FERNANDO F. ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4214-0	S01		12 GAIL COURT	BIRELEY CHARLES					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4217-0	S01		16 GAIL COURT	KRAMER JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4217-0	16	GAIL COURT	Continued						
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4221-0	S01		20 GAIL COURT	NEWMAN, JORDAN P. & NICOLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4225-0	S01		2 ISA COURT	SINGH, NARINDER H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/13/22	Payment	22 1	Sewer SWR CK 2015	SINGH		211.65-	4.46-	213.35	
4234-0	S01		11 ISA COURT	DUBOIS WILLIAM C & ALANA C					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4237-0	S01		15 ISA COURT	KILLEEN DAVID E & SHUSTER JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/26/22	Payment	22 1	Sewer SWR CK 0011043745	SHUSTER		211.33-	2.66-	213.67	
4256-0	S01		21 WYCKLOW DRIVE	GUPTA MUNISH & TISHYA					
Sewer: 1									
							Prev. Bal:	0.45-	
01/13/22	Bill	22 1	Sewer S03			212.50		212.05	
01/13/22	App'l Ovr	22 1	Sewer 163 CK 731710037	FR Sewer	09/17/21	0.45-	0.00	212.05	
01/13/22	Bill	22 2	Sewer S03			212.50		424.55	
4261-0	S01		9 WYCKLOW DRIVE	IYER, VENKATESH & APARNA K H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4262-0	S01		7 WYCKLOW DRIVE	CATALANO THOMAS & NATALIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4266-0	S01		1115 ROUTE 130	XYAX INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			637.50		637.50	
01/13/22	Bill	22 2	Sewer S03			637.50		1,275.00	
04/21/22	Payment	22 1	Sewer SWR CK 10942	XYAX INC		631.12-	6.38-	643.88	
4266-1	S01		1115 ROUTE 130	XYAX INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4266-1	1115	ROUTE 130	Continued						
04/21/22	Payment	22 1 Sewer	SWR CK 10942	XYAX INC		210.37-	2.13-	214.63	
4266-2	S01		1115 ROUTE 130	XYAX INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			850.00		850.00	
01/13/22	Bill	22 2 Sewer	S03			850.00		1,700.00	
04/21/22	Payment	22 1 Sewer	SWR CK 10942	XYAX INC		841.50-	8.50-	858.50	
4266-3	S01		1115 ROUTE 130	XYAX INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
04/21/22	Payment	22 1 Sewer	SWR CK 10942	XYAX INC		420.75-	4.25-	429.25	
4266-4	S01		1115 ROUTE 130	XYAX INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/21/22	Payment	22 1 Sewer	SWR CK 10942	XYAX INC		210.37-	2.13-	214.63	
4266-5	S01		1115 ROUTE 130	XYAX INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/26/22	Payment	22 1 Sewer	SWR CK 10944	XYAX INC		209.54-	2.66-	215.46	
4266-6	S01		1115 ROUTE 130	XYAX INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/21/22	Payment	22 1 Sewer	SWR CK 10942	XYAX INC		210.37-	2.13-	214.63	
4272-0	S01		12 SHARON ROAD	I.G.G. LIMITED PARTNERSHIP					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4282-0	S01		25 SPRING GARDEN ROAD	SUSCOVICH, SCOTT & ANGELA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4283-0	S01		33 SPRING GARDEN ROAD	LAEMMLE HELMUT R ETUX					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 4184	LAEMMLE		212.18-	2.55-	212.82	
4284-0	S01		29 SPRING GARDEN ROAD	MOYER SUSAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4284-0	29	SPRING GARDEN ROAD	Continued						
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/19/22	Payment	22 1	Sewer SWR CK 0000008396	MOYER		210.59-	1.91-	214.41	
4289-0	S01		68 HILLSIDE DRIVE	SYLVIA VUKOSAVLJEVIC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4293-0	S01		52 HILLSIDE DRIVE	ZIPP, GLENN G. & CHRISTINA C.					
Sewer: 1									
							Prev. Bal:	0.01-	
01/13/22	Bill	22 1	Sewer S03			212.50		212.49	
01/13/22	Appl Ovr	22 1	Sewer 163 CK 1319	FR Sewer	09/16/21	0.01-	0.00	212.49	
01/13/22	Bill	22 2	Sewer S03			212.50		424.99	
4307-0	S01		34 EDGEWOOD ROAD	BERTAN JANEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4310-0	S01		28 EDGEWOOD ROAD	CHABAD OF ROBBINSVILLE INC NON PROF					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4315-0	S01		154 RICHARDSON ROAD	O'BRIEN-TERELMES ANNE MARIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4316-0	S01		156 RICHARDSON ROAD	FUSCO ROBERTO & KELLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/25/22	Payment	22 1	Sewer SWR CK 4355	FUSCO		209.95-	2.55-	215.05	
4327-0	S01		132 HILLSIDE DRIVE	KRAEMER TRACY & GREGORY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4328-0	S01		130 HILLSIDE DRIVE	MANNA KEVIN A & HEATHER I					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4333-0	S01		18 SCHENK PLACE	RELLA, ANTHONY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4386-0	9	STANLEY DRIVE	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4395-0	S01	6	EDGEWOOD ROAD	HENDRICKS, LESLIE A.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/26/22	Payment	22 1 Sewer	SWR CK 0000996247	HENDRICKS		209.84-	2.66-	215.16	
4396-0	S01	16	STANLEY DRIVE	MOUNT, VERNON & JOANN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 3735	MOUNT		209.95-	2.55-	215.05	
4402-0	S01	143	RICHARDSON ROAD	MILAZZO JACKIE JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/10/22	Payment	22 1 Sewer	SWR CK 761407692	MILAZZO		211.97-	4.14-	213.03	
4416-0	S01	7	GRELL PLACE	PLAUS DAVID L & FEELEY SHANNON					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/09/22	Payment	22 1 Sewer	SWR CK 4229	PLAUS		212.07-	4.04-	212.93	
4419-0	S01	11	CHRISTINA LANE	KURPIEWSKI JOHN & WANDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 2236	KURPEIWSKI		209.95-	2.55-	215.05	
4420-0	S01	9	CHRISTINA LANE	ODMAN, BENGT J & HEATHER M H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4421-0	S01	5	CHRISTINA LANE	LODGE, ELIZABETH MARRIED					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4428-0	S01	23	CHRISTINA LANE	ZINCO JORDAN & MALTS LANA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4434-0	S01	17	VAHLSING WAY	SHARMA VIKAS & VIVEK					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4434-0	17	VAHLSING WAY	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4439-0	S01		15 PRESTILE PLACE	KUTCH LOUISE N					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/22/22	Payment	22 1 Sewer	SWR CK 1033	KUTCH		210.27-	2.23-	214.73	
4440-0	S01		17 PRESTILE PLACE	SHEEHAN JOHN M & DOROTHY L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4452-0	S01		70 ROBBINS-ALLENTOWN RD	WILKER JAIME & SHAWNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4453-0	S01		68 ROBBINS-ALLENTOWN RD	RAY, ASHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/19/22	Payment	22 1 Sewer	SWR CK 0010790960	RAY		210.59-	1.91-	214.41	
4455-0	S01		64 ROBBINS-ALLENTOWN RD	DZURISIN MICHAEL S & CYNTHIA G					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4457-0	S01		29 VAHLSING WAY	MAGSON R CYNTHIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4472-0	S01		21 HILLTOP PLACE	FRANZONI PAUL & LAUREN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4475-0	S01		10 PRESTILE PLACE	ZDEB, LUKASZ & SHAIENE H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4477-0	S01		22 PRESTILE PLACE	BRENNAN, SEAN D. & TIFFANY S.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4480-0	S01		44 PRESTILE PLACE	COLTON ROBERT T & KELLY A					
Sewer: 1									
							Prev. Bal:	0.85-	
01/13/22	Bill	22	1 Sewer	S03		212.50			211.65
01/13/22	App'l Ovr	22	1 Sewer	163 CK 8629	FR Sewer 11/02/21	0.85-	0.00		211.65
01/13/22	Bill	22	2 Sewer	S03		212.50			424.15
04/12/22	Payment	22	1 Sewer	SWR CK 8680	COLTON	210.49-	1.16-		213.66
4484-0	S01		109 NORTH GOLD DRIVE	WASHINGTON PROPERTY MANAGEMENT, INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		425.00			425.00
01/13/22	Bill	22	2 Sewer	S03		425.00			850.00
05/06/22	Payment	22	1 Sewer	SWR CK 3283	WASHINGTON MGMT INC	424.79-	7.44-		425.21
4488-0	S01		3 TRELLIS WAY	PATEL ANISH & RINKU A.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00
4499-0	S01		27 TRELLIS WAY	SCHOENER, TIMOTHY C & CATHERINE D V					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00
4506-0	S01		46 HIBISCUS LANE	KHAN SALEEM & ARIFA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00
05/05/22	Payment	22	1 Sewer	W03 CK 3828739031		208.89-	3.61-		216.11
4512-0	S01		34 HIBISCUS LANE	GILLEN THOMAS P & DAWN M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00
4515-0	S01		28 HIBISCUS LANE	MACDOUGALL DAVID S & MARGARET					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00
4517-0	S01		24 HIBISCUS LANE	KUHN KRISTIN A					
Sewer: 1									
							Prev. Bal:	0.02-	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.48
01/13/22	App'l Ovr	22	1 Sewer	163 CK 287	FR Sewer 09/16/21	0.02-	0.00		212.48
01/13/22	Bill	22	2 Sewer	S03		212.50			424.98
05/09/22	Payment	22	1 Sewer	SWR CK 310	KUHN	212.05-	4.04-		212.93
4519-0	S01		20 HIBISCUS LANE	MIRANDA XAVIER H & AMY B					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4519-0	20	HIBISCUS LANE	Continued						
04/27/22	Payment	22 1 Sewer	SWR CK 724	MIRANDA		209.74-	2.76-	215.26	
4528-0	S01		1111 ROUTE 130	1124 ROUTE 130 ASSOCIATES					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			637.50		637.50	
01/13/22	Bill	22 2 Sewer	S03			637.50		1,275.00	
4529-0	S01		1113 ROUTE 130	1124 ROUTE 130 ASSOCIATES, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			1,487.50		1,487.50	
01/13/22	Bill	22 2 Sewer	S03			1,487.50		2,975.00	
05/06/22	Payment	22 1 Sewer	SWR CK 0366	1124 ROUTE 130 LLC		1,486.76-	26.03-	1,488.24	
4534-0	S01		106 SYCAMORE DRIVE	NEUMANN GREGORY & SANDRA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4537-0	S01		211 HONEYSUCKLE DRIVE	LIN WEN CHING & LING WANG					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	SWR CK 5056	LIN		209.52-	2.98-	215.48	
4542-0	S01		97 RICHARDSON ROAD	MARTIN, NICHOLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4545-0	S01		91 RICHARDSON ROAD	KALLAPPA SHRUTHISHREE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4549-0	S01		107 JUNIPER WAY	VARGA DAVID & EILEEN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4554-0	S01		117 JUNIPER WAY	STEFANELLI SUZANNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4557-0	S01		112 LAUREL DRIVE	YURCISIN GREG & KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4566-0	S01		4 ACACIA AVENUE	BERTUNA JOHN & RENATE					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4566-0	4	ACACIA AVENUE	Continued						
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/03/22	Payment	22 1	Sewer SWR CK 0523	BERTUNA		209.10-	3.40-	215.90	
4572-0	S01		87 RICHARDSON ROAD	MUNRO SUSAN & BUCHINSKY, RUSSELL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4576-0	S01		26 TRELIS WAY	JAISWAL MANOJ & PREETEE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4581-0	S01		5 GRAPEVINE COURT	SIMON BRIAN P & DENISE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4585-0	S01		8 TRELIS WAY	KEATING JR, EDWARD & SANDY H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4590-0	S01		11 HIBISCUS LANE	FITZSIMMONS, JAMES E. & KNDRA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/12/22	Payment	22 1	Sewer SWR CK 0092717054	FITZSIMMONS		211.75-	4.36-	213.25	
4594-0	S01		23 HIBISCUS LANE	CROW BRIAN M & MICHELE M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/25/22	Payment	22 1	Sewer SWR CK 1948	CROW		209.95-	2.55-	215.05	
4595-0	S01		25 HIBISCUS LANE	PRONEK, CHRISTINE G					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4600-0	S01		4 LILAC TERRACE	BHATIA MAHARISHI & PARIDHI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4601-0	S01		2 LILAC TERRACE	REID ROBERT J & KAMILA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
4603-0	S01		14	HONEYSUCKLE DRIVE		MURPHY, ROBERT & KRISTIN				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
04/27/22	Payment	22	1	Sewer	SWR CK 3452	MURPHY		209.74-	2.76-	215.26
4613-0	S01		113	ROBBINS-AlLENTOWN RD		GIORDANO FRANCESCO A & STACEY				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
4614-0	S01		109	RICHARDSON ROAD		HUCHINSON, RICHARDW & ANDREA H H/W				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
4617-0	S01		99	ROBBINS-AlLENTOWN RD		VAN HORN, THOMAS E & BARBARA J				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
4624-0	S01		6	HIBISCUS LANE		BRUNO MICHAEL V & JEANNE ANN				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
4634-0	S01		203	HONEYSUCKLE DRIVE		WITT RONALD C JR & MAUREEN E				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
05/10/22	Payment	22	1	Sewer	SWR CK 0000996266	WITT		211.97-	4.14-	213.03
4638-0	S01		503	WILLOW STREET		SABBANI, SUKESH H/W				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
05/02/22	Payment	22	1	Sewer	SWR CK 760571377	SABBANI		209.21-	3.29-	215.79
4644-0	S01		106	JUNIPER WAY		DAIDONE JOSEPH & ELAINE WEIR-				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
4645-0	S01		108	JUNIPER WAY		RICHARDS JASON S & LAURIE S				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00
4646-0	S01		110	JUNIPER WAY		DOBROWOLSKI DAVID V & YVONNE I				
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4646-0	110	JUNIPER WAY	Continued						
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4652-0	S01		105 LAUREL DRIVE	BOTTIN JAMES D & DONNA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/28/22	Payment	22 1	Sewer SWR CK 759998316	BOTTIN		212.13-	2.87-	212.87	
4666-0	S01		41 HAMTON COURT EAST	ROWAN CHRISTOPHER & ELENA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/22/22	Payment	22 1	Sewer SWR CK 422	ROWAN		210.27-	2.23-	214.73	
4668-0	S01		37 HAMTON COURT EAST	BRADES JAMES & DANIELLE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4674-0	S01		25 HAMTON COURT EAST	HOEFFNER, MARTIN & SUSAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4677-0	S01		19 HAMTON COURT EAST	TRAMA, ANTHONY & JAIME					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
03/24/22	Payment	22 1	Sewer SWR CK 1078	ZOSCHAK, PC		209.74-	0.00	215.26	
4680-0	S01		14 HAMTON COURT EAST	NAIR SURESH G & SURESH ANJANA R					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/06/22	Payment	22 1	Sewer SWR CK 0000009196	NAIR		212.39-	3.72-	212.61	
4682-0	S01		9 HAMTON COURT EAST	STAWICKI JESSE J & JANE E					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/25/22	Payment	22 1	Sewer SWR CK 6763	STAWICKI		209.95-	2.55-	215.05	
4690-0	S01		2 FOX RUNNE	ROSENGARTEN HERBERT & ALICIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4691-0	S01		4 FOX RUNNE	RAMOS DARLENE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4691-0	4 FOX RUNNE			Continued					
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4697-0	S01		16 FOX RUNNE	SEYFRIED ERIC & JESSICA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 0000995498	SEYFRIED		212.39-	3.72-	212.61	
4700-0	S01		22 FOX RUNNE	PRABAHAR, MADHAN & CHELLAPPA & K					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4701-0	S01		24 FOX RUNNE	SUTOR MARK W & DONNA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4704-0	S01		6 HOBBS COURT	SCIALFA III ANGELO & MC CARTHY TRAC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/28/22	Payment	22 1 Sewer	SWR CK 2568	SCIALFA III		211.86-	2.87-	213.14	
4710-0	S01		2 CHAMBERS COURT	BOWEN NEAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 0000008590	BOWEN		212.39-	3.72-	212.61	
4716-0	S01		11 CHAMBERS COURT	BIND, ERIC & ASHIKA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4722-0	S01		2 VAN NOSTRAND COURT	NABINGER, WILLIAM & MORAN, ADRIENNE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4723-0	S01		4 VAN NOSTRAND COURT	LADYKA JOSEPH A & JOAN M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 3781	LADYKA		209.60-	2.55-	215.40	
4728-0	S01		14 VAN NOSTRAND COURT	SUBRAMANIAN KRISHNAN ETAL					
Sewer: 1									
							Prev. Bal:	0.63-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.87	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 1315	FR Sewer	11/04/21	0.63-	0.00	211.87	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4728-0	14	VAN NOSTRAND COURT	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		424.37	
4729-0	S01		16 VAN NOSTRAND COURT	16 VAN NOSTRAND COURT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4732-0	S01		9 VAN NOSTRAND COURT	GROTHER MARIETTA & WILLIAM					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4735-0	S01		3 VAN NOSTRAND COURT	PINARD, ROBERT W & HEATHER M B H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4742-0	S01		12 CHESTNUT DRIVE	MATHEW, JOJY & ROSELIN J.					
Sewer: 1									
							Prev. Bal:	0.02-	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.48	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 0000007339	FR Sewer	09/20/21	0.02-	0.00	212.48	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.98	
4744-0	S01		20 CHESTNUT DRIVE	KANDARPA SATYANARANYANA PRASAD & R					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4746-0	S01		28 HICKORY WAY	INZERILLO ANGELA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/09/22	Payment	22 1 Sewer	SWR CK 1899	INZERILLO		212.07-	4.04-	212.93	
4747-0	S01		29 HICKORY WAY	BIHL MARTIN & BRYANT CYNTHIA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4749-0	S01		25 HICKORY WAY	GARSONDIYA, BHAVESHKUMAR ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4750-0	S01		23 HICKORY WAY	GONDAL, MUHAMMAD S. & SONYA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/03/22	Payment	22 1 Sewer	SWR CK 162	GONDAL		212.39-	3.40-	212.61	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4752-0	S01		19 HICKORY WAY	NOCERA PATRICK & BARBARA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
4759-0	S01		205 ROBBINS-ALLENTOWN RD	HERBST CHRISTINE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
4767-0	S01		2 HAMTON COURT EAST	JONES GEORGE J & DARLENE M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/22/22	Payment	22	1 Sewer	SWR CK 8496	JONES	210.27-	2.23-	214.73	
4769-0	S01		28 HAMTON COURT EAST	RUBIN PAUL C & MARCI M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
4775-0	S01		8 HAMTON COURT EAST	MURRAY JR ROBERT & STACY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
4778-0	S01		2 HAMTON COURT WEST	COYLE MATTHEW & TARA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/28/22	Payment	22	1 Sewer	SWR CK 4996	COYLE	209.63-	2.87-	215.37	
4782-0	S01		1 HAMTON COURT WEST	DRESSEL WILLIAM G & IRIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/22/22	Payment	22	1 Sewer	SWR CK 8881	DRESSEL	210.27-	2.23-	214.73	
4783-0	S01		1 AMBERFIELD ROAD	FREEHOFF, BRUCE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
4788-0	S01		11 AMBERFIELD ROAD	LANDOLFI JOSEPH B & ROSINA A					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
4794-0	S01		25 AMBERFIELD ROAD	DANG HARSHPREET H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4794-0	25	AMBERFIELD ROAD	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4834-0	S01		20 AMBERFIELD ROAD	SCOTT, SHAWN & KEELY					
Sewer: 1									
							Prev. Bal:	0.63-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.87	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 660	FR Sewer	11/04/21	0.63-	0.00	211.87	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.37	
4841-0	S01		44 AMBERFIELD ROAD	KIEFER KRISTIN C					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/03/22	Payment	22 1 Sewer	SWR CK 0090776400	KIEFER		209.10-	3.40-	215.90	
4850-0	S01		64 AMBERFIELD ROAD	DUNDALE JEFFREY & JOYCE					
Sewer: 1									
							Prev. Bal:	1.16-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.34	
01/13/22	App'l Ovr	22 1 Sewer	163 CK 2555	FR Sewer	10/29/21	1.16-	0.00	211.34	
01/13/22	Bill	22 2 Sewer	S03			212.50		423.84	
04/28/22	Payment	22 1 Sewer	SWR CK 2584	DUNDALE		209.65-	2.85-	214.19	
4851-0	S01		66 AMBERFIELD ROAD	CATALDO, ALAN & VALERIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4852-0	S01		2 PENNFIELD ROAD	AVALLONE CATHERINE R					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/13/22	Payment	22 1 Sewer	SWR CK 183	AVALLONE		212.08-	4.46-	212.92	
4870-0	S01		1 WESTBURY COURT	HARRIS DOUGLAS & REBECCA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4877-0	S01		14 WESTBURY COURT	GAVLICK JEFFREY T & DONNA L					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/03/22	Payment	22 1 Sewer	SWR CK 6694	GAVLICK		209.10-	3.40-	215.90	
4883-0	S01		215 IVANHOE DRIVE	BRUKER RAYMOND H & VICTORIA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
4889-0	S01		88 RICHARDSON ROAD	MORINO JOHN L & MARY S					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4889-0	88	RICHARDSON ROAD	Continued						
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
04/27/22	Payment	22 1	Sewer SWR CK 135	MORINO		209.74-	2.76-	215.26	
4901-0	S01		6 HICKORY WAY	WARGO CHRISTOPHER E & MICHELE Y					
Sewer: 1									
							Prev. Bal:	1.81-	
01/13/22	Bill	22 1	Sewer S03			212.50		210.69	
01/13/22	App'l Ovr	22 1	Sewer 163 CK 4936	FR Sewer	09/14/21	1.81-	0.00	210.69	
01/13/22	Bill	22 2	Sewer S03			212.50		423.19	
4904-0	S01		119 HILLSIDE DRIVE	SLOBODA STEPHANIE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4911-0	S01		21 IVANHOE DRIVE	ZAHRIYEH, AMAL & MAHET W/H					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4916-0	S01		10 IVANHOE DRIVE	FERREIRA, MARCIO R. & CASSIA S.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4927-0	S01		101 HILLSIDE DRIVE	DE JONG, MAARTEN & JANICE A B					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4942-0	S01		168 ROBBINS-ALLENTOWN RD	RICH, LAUREN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
4944-0	S01		162 ROBBINS-ALLENTOWN RD	AZHAR ASLAM KHAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/10/22	Payment	22 1	Sewer SWR CK 1522	AZHAR		211.97-	4.14-	213.03	
4949-0	S01		98 HILLSIDE DRIVE	GRUCA, JOHNATHAN R & WARBOYS, KELLY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
5015-0	S01		8 APPELGATE DRIVE	LBA NCC-COMPANY XXV, LLC					
Sewer: 1									
							Prev. Bal:	48.34-	
01/13/22	Bill	22 1	Sewer S03			7,437.50		7,389.16	
01/13/22	App'l Ovr	22 1	Sewer 163 CK 0139122225	FR Sewer	11/23/21	48.34-	0.00	7,389.16	
01/13/22	Bill	22 2	Sewer S03			7,437.50		14,826.66	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5025-1	S01		100 -150 NEW CANTON WAY	MERCEDES-BENZ USA LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,275.00		1,275.00	
01/13/22	Bill	22	2 Sewer	S03		1,275.00		2,550.00	
5040-0	S01		1 APPELGATE DRIVE	JABB REALTY LLC %BIND-RITE GRAPHICS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		3,187.50		3,187.50	
01/13/22	Bill	22	2 Sewer	S03		3,187.50		6,375.00	
5041-0	S01		3 APPELGATE DRIVE	BCI IV 7A II LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		2,550.00		2,550.00	
01/13/22	Bill	22	2 Sewer	S03		2,550.00		5,100.00	
04/18/22	Payment	22	1 Sewer	SWR CK 0000206620	AVIDXCHANGE	2,528.32-	21.68-	2,571.68	
5042-0	S01		11 APPELGATE DRIVE	PROLOGIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		4,675.00		4,675.00	
01/13/22	Bill	22	2 Sewer	S03		4,675.00		9,350.00	
5220-0	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,275.00		1,275.00	
01/13/22	Bill	22	2 Sewer	S03		1,275.00		2,550.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006025	JERSEY CENTRAL	1,272.45-	24.23-	1,277.55	
5220-1	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		3,187.50		3,187.50	
01/13/22	Bill	22	2 Sewer	S03		3,187.50		6,375.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006027	JERSEY CENTRAL	3,181.13-	60.56-	3,193.87	
5220-2	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,275.00		1,275.00	
01/13/22	Bill	22	2 Sewer	S03		1,275.00		2,550.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006029	JERSEY CENTRAL	1,272.45-	24.23-	1,277.55	
5220-3	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,275.00		1,275.00	
01/13/22	Bill	22	2 Sewer	S03		1,275.00		2,550.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006030	JERSEY CENTRAL	1,272.45-	24.23-	1,277.55	
5220-4	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,912.50		1,912.50	
01/13/22	Bill	22	2 Sewer	S03		1,912.50		3,825.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006031	JERSEY CENTRAL	1,908.67-	36.34-	1,916.33	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5220-5	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,912.50		1,912.50	
01/13/22	Bill	22	2 Sewer	S03		1,912.50		3,825.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006032	JERSEY CENTRAL	1,908.67-	36.34-	1,916.33	
5220-6	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,275.00		1,275.00	
01/13/22	Bill	22	2 Sewer	S03		1,275.00		2,550.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006033	JERSEY CENTRAL	1,272.45-	24.23-	1,277.55	
5220-7	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,700.00		1,700.00	
01/13/22	Bill	22	2 Sewer	S03		1,700.00		3,400.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006034	JERSEY CENTRAL	1,696.60-	32.30-	1,703.40	
5220-8	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		425.00		425.00	
01/13/22	Bill	22	2 Sewer	S03		425.00		850.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006035	JERSEY CENTRAL	424.15-	8.08-	425.85	
5220-9	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		1,487.50		1,487.50	
01/13/22	Bill	22	2 Sewer	S03		1,487.50		2,975.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006036	JERSEY CENTRAL	1,484.53-	28.26-	1,490.47	
5220-10	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		425.00		425.00	
01/13/22	Bill	22	2 Sewer	S03		425.00		850.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006026	JERSEY CENTRAL	424.15-	8.08-	425.85	
5220-11	S01		HAMILTON TOWNSHIP SEWER	CAM HAM CTR OWNER ONE & TWO, LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		637.50		637.50	
01/13/22	Bill	22	2 Sewer	S03		637.50		1,275.00	
05/09/22	Payment	22	1 Sewer	SWR CK 006028	JERSEY CENTRAL	636.23-	12.11-	638.77	
5223-0	S01		6 SOUTH GOLD DRIVE	NESPA LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/29/22	Payment	22	1 Sewer	SWR CK 2035	NESPA	209.52-	2.98-	215.48	
5224-0	S01		3 MARLEN DRIVE	TROLLBEADS US INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		850.00		850.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5224-0	3	MARLEN DRIVE	Continued						
01/13/22	Bill	22 2	Sewer S03			850.00		1,700.00	
05/09/22	Payment	22 1	Sewer SWR CK 1230	MADISON BROADWAY		848.30-	16.15-	851.70	
5235-0	S01		56 UNION STREET	SINGH, JANARDAN P.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
05/02/22	Payment	22 1	Sewer SWR CK 1297	SINGH		209.21-	3.29-	215.79	
5239-0	S01		108 N MAIN STREET	COPART OF CONNECTICUT, INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
5244-0	S01		1 UNION STREET	SHARBELL WASHINGTON INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			1,062.50		1,062.50	
01/13/22	Bill	22 2	Sewer S03			1,062.50		2,125.00	
5251-0	S01		7 CARSON STREET	DESAI, SHYAMAL & ROSHANI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
5253-0	S01		248 UNION STREET	GONUGUNTA VENKATA SURESH & SAILAJA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
5262-0	S01		8 NORTH COMMERCE SQUARE	TRIEU LENA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
5263-0	S01		2360 ROUTE 33	GAMBALE, JOANN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
5265-0	S01		2360 ROUTE 33	DU KANGNING					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
5269-0	S01		2360 ROUTE 33	KAKADE, PRASHANT					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1	Sewer S03			212.50		212.50	
01/13/22	Bill	22 2	Sewer S03			212.50		425.00	
5277-0	S01		1 WOODCLIFFE	COLAVITA FRANCIS&CATH& BAKER WILLIA					
Sewer: 1									
							Prev. Bal:	0.00	

Account Id Cycle	Type	Section	Property Location		Bill To Name					
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
5277-0	1	WOODCLIFFE	Continued							
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
5284-0	S01		230 UNION STREET		QUON KIN & JULI CHIN-					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
05/06/22	Payment	22	1 Sewer	SWR CK 0000008031	QUON			212.39-	3.72-	212.61
5288-0	S01		315 ANDOVER PLACE		PELICANO MARIANGELA					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
5296-0	S01		73 ANDOVER PLACE		SORIN, DAVID					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
05/02/22	Payment	22	1 Sewer	SWR CK 0000995188	SORIN			209.21-	3.29-	215.79
5298-0	S01		205 GARDEN PLACE		MATEEN, SYED					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
04/29/22	Payment	22	1 Sewer	SWR CK 204	MATEEN			209.52-	2.98-	215.48
5299-0	S01		1227 PARK STREET		DAVIS BETSEY					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
5300-0	S01		1336 PARK STREET		KABIR, FNU B					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
5301-0	S01		1330 PARK STREET		ZAIN TZ MICHAEL & SHARON					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
5304-0	S01		222 UNION STREET		WRIGHT STEPHEN D & ALLISON M					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00
05/04/22	Payment	22	1 Sewer	W03 CK 3828677491				109.87-	3.51-	315.13
5320-0	S01		2350 ROUTE 33		SHARBELL WASHINGTON, INC.					
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1 Sewer	S03				212.50		212.50
01/13/22	Bill	22	2 Sewer	S03				212.50		425.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5320-0	2350	ROUTE 33	Continued						
04/11/22	Payment	22 1 Sewer	SWR CK 1063	DEROSA'S		211.44-	0.00	213.56	
5323-0	S01		2350 ROUTE 33 STE 203	MADDEN JAMES F REVOCABLE TRUST					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 2215	BARBER-MADDEN		209.95-	2.55-	215.05	
5328-0	S01		9 WINDWARD WAY	BETHI, PRADEEP R & PRASHANTHI R H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5331-0	S01		2350 ROUTE 33 STE 306	SHARIFF ZEESHAN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5343-0	S01		1338 PARK STREET	NAGA, KALYAN L. H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5348-0	S01		1028 ROBBINS-EDINBURG RD	AVERY, VINCENT M. ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5350-0	S01		5 BLYMAN COURT	PALANISWAMY SUMATHI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5352-0	S01		1245 PARK STREET	ROBERTSON, JEROD & KATHLEEN M.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5356-0	S01		6 STILLWELL CT	NAWAZ SAMIN F & MD USMAN ALI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5358-0	S01		1248 PARK STREET	MEHROKE, SIMRITA MARRIED					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5369-0	S01		2350 ROUTE 33 STE 305	PINARD ROBERT W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5369-0	2350	ROUTE 33 STE 305	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5372-0	S01		3 SOUTH GOLD DRIVE	PAC REALTY, LLC C/O TRI STATE KNIFE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			637.50		637.50	
01/13/22	Bill	22 2 Sewer	S03			637.50		1,275.00	
5374-0	S01		24 UNION STREET	PALADUGU, MURALI K & CHAMUNDESWARI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5376-0	S01		22 UNION STREET	KAMPI, MARUTIPARASAD H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5387-0	S01		1112 LAKE DRIVE	CHEKURI RAJU V					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5389-0	S01		115 HERITAGE STREET	PATEL, BHAVIN & JANKI H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5393-0	S01		2 N COMMERCE SQ	GHOSH SIDHARTHA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5399-0	S01		30 UNION STREET	GARNES DALE RENE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5407-0	S01		2 N COMMERCE SQ	GOLDBERG FALLON					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5420-0	S01		81 LINE ROAD	REIN JANE G & ALY KHALED M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5430-0	S01		1240 ROUTE 130	NEK REALTY INC. C/O COMM PROP ADVIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5430-0	1240	ROUTE 130	Continued						
04/28/22	Payment	22 1 Sewer	SWR CK 1564	NEK		209.63-	2.87-	215.37	
5430-1	S01		1240 ROUTE 130	NEK REALTY INC. C/O COMM PROP ADVIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/28/22	Payment	22 1 Sewer	SWR CK 1564	NEK		209.63-	2.87-	215.37	
5430-2	S01		1240 ROUTE 130	NEK REALTY INC. C/O COMM PROP ADVIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/28/22	Payment	22 1 Sewer	SWR CK 1564	NEK		209.63-	2.87-	215.37	
5430-3	S01		1240 ROUTE 130	NEK REALTY INC. C/O COMM PROP ADVIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			1,062.50		1,062.50	
01/13/22	Bill	22 2 Sewer	S03			1,062.50		2,125.00	
04/28/22	Payment	22 1 Sewer	SWR CK 1564	NEK		1,048.16-	14.34-	1,076.84	
5430-4	S01		1240 ROUTE 130	NEK REALTY INC. C/O COMM PROP ADVIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			425.00		425.00	
01/13/22	Bill	22 2 Sewer	S03			425.00		850.00	
04/28/22	Payment	22 1 Sewer	SWR CK 1564	NEK		419.26-	5.74-	430.74	
5430-5	S01		1240 ROUTE 130	NEK REALTY INC. C/O COMM PROP ADVIS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/28/22	Payment	22 1 Sewer	SWR CK 1564	NEK		209.63-	2.87-	215.37	
5432-0	S01		192 UNION STREET	THAKKAR, SUNNY & BRINDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5440-0	S01		194 UNION STREET	BOCCO, LINDA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5444-0	S01		2 N COMMERCE SQ	SUN, JOSEPH & SHAO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5455-0	S01		12 BLYMAN COURT	NEREDIMILI, ARVIND K./NAIR, SMITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5455-0	12	BLYMAN COURT	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5463-0	S01		7 WINDWARD WAY	JANNAPU REDDY, JAGADISHWAR R					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/29/22	Payment	22 1 Sewer	SWR CK 00100001	REDDY		209.52-	2.98-	215.48	
5466-0	S01		2 N COMMERCE SQ	BALI, PURTI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5471-0	S01		2 N COMMERCE SQ	THADAL MARIE RENEE					
Sewer: 1									
							Prev. Bal:	0.01-	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.49	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 0186993660	FR Sewer	09/27/21	0.01-	0.00	212.49	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.99	
5482-0	S01		2 N COMMERCE SQ STE 208	CASTIBLANCO LILIA & MEDINA RICHARD					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 141156004	MEDINA		208.78-	3.72-	216.22	
5483-0	S01		261 MEADOWBROOK ROAD	MAZZELLA VINCENZO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5488-0	S01		2344 ROUTE 33	SHARBELL WASHINGTON, INC.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5491-0	S01		84 RICHARDSON ROAD	MATTHEW BRUCE E & HEATHER J					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CS	MATTHEW		209.95-	2.55-	215.05	
5495-0	S01		1 N COMMERCE SQ	PATEL, BRIJESH M. & PURVIKA G.					
Sewer: 1									
							Prev. Bal:	2.40-	
01/13/22	Bill	22 1 Sewer	S03			212.50		210.10	
01/13/22	Appl Ovr	22 1 Sewer	163 CS	FR Sewer	11/19/21	2.40-	0.00	210.10	
01/13/22	Bill	22 2 Sewer	S03			212.50		422.60	
5502-0	S01		5 DIAMOND BLVD	RAFTERY, KEITH & KIMBERLY					
Sewer: 1									
							Prev. Bal:	0.64-	
01/13/22	Bill	22 1 Sewer	S03			212.50		211.86	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 8353	FR Sewer	11/04/21	0.64-	0.00	211.86	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5502-0	5	DIAMOND BLVD	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		424.36	
5505-0	S01		1 N COMMERCE SQ	SHAPSON, MATTHEW M.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5506-0	S01		1 N COMMERCE SQ	MANSHARAMANI, MAHESH					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/26/22	Payment	22 1 Sewer	SWR CK 1166	MANSHARAMANI		209.84-	2.66-	215.16	
5515-0	S01		1 N COMMERCE SQ	PATEL, JAY C & JALPA P AMIN H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5516-0	S01		1 N COMMERCE SQ	KOCK-MONTESINO, IVELIZ					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5521-0	S01		2346 ROUTE 33	GRONOSTAJSKI, MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5522-0	S01		117 NORTH GOLD DRIVE	NORTH VENTURE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5525-0	S01		2 EMERALD ROAD	JETTY, RAJNEESH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5536-0	S01		9 DIAMOND BLVD	MANDREKAR, SACHIN & PAYAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5541-0	S01		10 KYLE LANE	PINTIMALLI DOMINICK					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5542-0	S01		8 EMERALD ROAD	LAWANDY, STEPHEN A. & EMILY					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5542-0	8	EMERALD ROAD	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5553-0	S01		2346 ROUTE 33	GRIESEMER GREGORY S					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5555-0	S01		1 N COMMERCE SQ	HOOPER, JOHN & KAREN H/W					
Sewer: 1									
							Prev. Bal:	0.01-	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.49	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 0029529700	FR Sewer	09/27/21	0.01-	0.00	212.49	
01/13/22	Bill	22 2 Sewer	S03			212.50		424.99	
05/06/22	Payment	22 1 Sewer	SWR CK 0012413632	HOOPER		212.38-	3.72-	212.61	
5559-0	S01		2346 ROUTE 33 STE 201	RAVAL MANAS H & POOJA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5561-0	S01		1 N COMMERCE SQ	HAGGERTY MAUREEN					
Sewer: 1									
							Prev. Bal:	1.60-	
01/13/22	Bill	22 1 Sewer	S03			212.50		210.90	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 297	FR Sewer	09/16/21	1.60-	0.00	210.90	
01/13/22	Bill	22 2 Sewer	S03			212.50		423.40	
5564-0	S01		2346 ROUTE 33 STE 310	RAVAL MANAS H & POOJA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5567-0	S01		2346 ROUTE 33	BARBER JOSEPH C					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5570-0	S01		11 DIAMOND BLVD	NADIG, VIKRAM S. & AMEETHA V.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5580-0	S01		1 OPAL DRIVE	BYRON, GAVIN N. & DONNA N.					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5582-0	S01		10 OPAL DRIVE	REDDY, BHAVANAM H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5593-0	S01		1 N COMMERCE SQ	SHETH, DHARMIK & MEERA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5598-0	S01		2346 ROUTE 33	MATHIALAGAN VIGNESH KUMAR					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5604-0	S01		6 OPAL DRIVE	THUMMALA, BABJI H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5605-0	S01		8 KYLE LANE	KOEHLER, BERNARD & ELIZABETH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5606-2	S01		2346 ROUTE 33	SHARBELL WASHINGTON INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5606-3	S01		2346 ROUTE 33	SHARBELL WASHINGTON INC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		425.00		425.00	
01/13/22	Bill	22	2 Sewer	S03		425.00		850.00	
5613-0	S01		968 ROBBINS-EDINBURG RD	SHERMAN, MARGARET & JD					
Sewer: 1									
							Prev. Bal:	0.02-	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.48	
01/13/22	Appl Ovr	22	1 Sewer	163 CK 362	FR Sewer	12/10/21	0.02-	0.00	212.48
01/13/22	Bill	22	2 Sewer	S03		212.50		424.98	
03/25/22	Payment	22	1 Sewer	SWR CK 0000008994	BERMAN	212.48-	0.00	212.50	
03/25/22	Reversal	22	1 Sewer	SWR CK 0000008994	BERMAN	212.48	0.00	424.98	
03/25/22	Payment	22	2 Sewer	SWR CK 0000008994	BERMAN	0.02-	0.00	424.96	
03/25/22	Reversal	22	2 Sewer	SWR CK 0000008994	BERMAN	0.02	0.00	424.98	
05/11/22	Payment	22	1 Sewer	SWR CK 368	SHERMAN	208.25-	4.25-	216.73	
5615-0	S01		5 KYLE LANE	SHANE, MICHAEL & MICHELE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5616-0	S01		8 OPAL DRIVE	BINDU MURTHY & KONANOOR N NAGARATHN					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5622-0	S01		1381 ROUTE 130	1381 RT 130 PROPERTY, LLC					
Sewer: 1									
							Prev. Bal:	0.58-	
01/13/22	Bill	22	1 Sewer	S03		212.50			211.92
01/13/22	App'l Ovr	22	1 Sewer	163 CK 0000995034	FR Sewer 11/08/21	0.58-	0.00		211.92
01/13/22	Bill	22	2 Sewer	S03		212.50			424.42
05/02/22	Payment	22	1 Sewer	SWR CK 0000995036	1381 RT 130 PROPERTY	211.18-	3.28-		213.24
5626-0	S01		AAA DRIVE SUITE 102	AAA DRIVE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		425.00			425.00
01/13/22	Bill	22	2 Sewer	S03		425.00			850.00
5627-0	S01		AAA DRIVE SUITE 103	AAA DRIVE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		425.00			425.00
01/13/22	Bill	22	2 Sewer	S03		425.00			850.00
5628-0	S01		AAA DRIVE SUITE 203	AAA DRIVE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		425.00			425.00
01/13/22	Bill	22	2 Sewer	S03		425.00			850.00
5630-0	S01		4AAA DRIVE	AAA DRIVE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		637.50			637.50
01/13/22	Bill	22	2 Sewer	S03		637.50			1,275.00
5641-0	S01		38 EMERALD ROAD	MUMMIDI, VINOD & SRIDEVI EATI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00
03/21/22	Payment	22	1 Sewer	SWR CK 2032	MUMMIDI	212.00-	0.00		213.00
5643-0	S01		254 LAKE DRIVE	ONTEDDU, VIJAY & WEI CHAO H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00
04/01/22	Payment	22	1 Sewer	SDR CK	Direct withdrawal	212.50-	0.00		212.50
04/07/22	Reversal	22	1 Sewer	SDR CK	Direct withdrawal	212.50	0.00		425.00
5649-0	S01		32 EMERALD ROAD	ISAM ABUHUMOD & SUZAN MANSOUR					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50			212.50
01/13/22	Bill	22	2 Sewer	S03		212.50			425.00
5650-0	S01		50-55 NEW CANTON WAY	KTR NJ URBAN RENEWAL C/O PROLOGIS T					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		76,500.00			76,500.00
01/13/22	Bill	22	2 Sewer	S03		76,500.00			153,000.00

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5653-0	S01		36 EMERALD ROAD	PATEL, PRAVIN M & NIKHIL P & RUPEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
04/25/22	Payment	22	1 Sewer	SWR CK 666	PATEL	209.95-	2.55-	215.05	
5654-0	S01		968 ROBBINS-EDINBURG RD	WU YI-SHUO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5665-0	S01		33 EMERALD ROAD	NADIG, BALU & JAYANTHI					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5671-0	S01		968 ROBBINS-EDINBURG RD #110	TAKOO AJAY & DHARMISTA ETALS					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5673-0	S01		47 EMERALD ROAD	LEE, PETER & GUPTA, NEETI H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5676-0	S01		39 EMERALD ROAD	CRAPANZANO II, SEBASTIN J & ELISA M					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5680-0	S01		1217 PARK STREET	GONZALEZ, CARMELO & JUSINO, JENNIFE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5682-0	S01		35 EMERALD ROAD	PAGNONI, VINCENT S JR					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/02/22	Payment	22	1 Sewer	SWR CK 2849	PAGNONI	209.21-	3.29-	215.79	
5683-0	S01		1215 PARK STREET	KUPPURAJU, SATHEESHKUMAR H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5692-0	S01		968 ROBBINS-EDINBURG RD	BINDRA JASWINDER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5692-0	968	ROBBINS-EDINBURG RD	Continued						
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5695-0	S01		2 SAPPHIRE ROAD	MEHTA SAURABH & POOJA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/25/22	Payment	22 1 Sewer	SWR CK 69246	SIMPLICITY TITLE		212.18-	2.55-	212.82	
5698-0	S01		968 ROBBINS-EDINBURG RD	RIVERA MARCO					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5700-0	S01		3 EMERALD ROAD	SWARUP, VIJAY & PRIYATA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5706-0	S01		16 SAPPHIRE ROAD	KOTAPATI, VENKAT K. & SRIVIDYA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/28/22	Payment	22 1 Sewer	SWR CK 760021710	KOTAPATI		209.63-	2.87-	215.37	
5707-0	S01		59 EMERALD ROAD	MILLIAN BRADD					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5713-0	S01		2330 ROUTE 33	MEDINA, RICHARD H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 1411586005	RICHARD MEDINA		208.78-	3.72-	216.22	
5717-0	S01		1 MARY LANE	RATHINAVELU, SENTHILKUMAR & JAYASHE					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 0091749446	RATHINAVELU		212.39-	3.72-	212.61	
5724-0	S01		7 HOWARD DRIVE	NIMMA, CHANDRAKANTH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5735-0	S01		968 ROBBINS-EDINBURG RD	FARRELL, RACHEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5735-0	968	ROBBINS-EDINBURG RD	Continued						
02/21/22	Payment	22 1 Sewer	W03 CR 3823957586			22.62-	0.00	402.38	
5739-0	S01		2330 ROUTE 33	BALI PURTI R & ANITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5741-0	S01		968 ROBBINS-EDINBURG RD	NICOLAOU, JENNIFER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
04/05/22	Payment	22 1 Sewer	W03 CK 3826774592			16.77-	0.00	408.23	
5751-0	S01		14 MARY LANE	ENAGANDULA, SATISH & PAVANI H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/12/22	Payment	22 1 Sewer	SWR CK 0093097270	ENAGANDULA		211.01-	4.36-	213.99	
5758-0	S01		28 MARY LANE	NAVEEN,SHARMA & PATHAK H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5761-0	S01		71 EMERALD ROAD	BEEBIREDDY, SRAVON K. & SUTRISHNA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5762-0	S01		1 HOWARD DRIVE	MADHURAKAVI S & BRAHMADESAM BHANU					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5764-0	S01		32 MARY LANE	THOPPE FAMILY TRUST					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/06/22	Payment	22 1 Sewer	SWR CK 130	THOPPE		212.39-	3.72-	212.61	
5767-0	S01		2330 ROUTE 33	SHERIDAN PETER					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5770-0	S01		18 SAPPHIRE ROAD	AGARWAL, AVNEESH H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
03/23/22	Payment	22 1 Sewer	SWR CK 9572	SMIREED LLC		212.50-	0.00	212.50	
03/23/22	Payment	22 2 Sewer	SWR CK 9572	SMIREED LLC		212.50-	0.00	0.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5841-0	27	EMERALD ROAD	Continued						
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5845-0	S01		31 THOMAS DR	DEEPAK BILLAM, NARAYANA ETAL					
Sewer: 1									
							Prev. Bal:	1.59-	
01/13/22	Bill	22 1 Sewer	S03			212.50		210.91	
01/13/22	Appl Ovr	22 1 Sewer	163 CK 15868	FR Sewer	11/15/21	1.59-	0.00	210.91	
01/13/22	Bill	22 2 Sewer	S03			212.50		423.41	
5846-0	S01		9 THOMAS DR	PAPPU, SATHESH & NANDANA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5851-0	S01		968 ROBBINS-EDINBURG RD	DIMITROVA ILKO & MILENA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5853-0	S01		94 THOMAS DR	RAJESH, VAITHALINGAM & RENUKA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5861-0	S01		38 THOMAS DRIVE	LAKSHMANAN SATHAPPAN H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5862-0	S01		2330 ROUTE 33	SHAH, SAURIN & SRIVIDYA IYER H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5869-0	S01		8 ANGELINA WAY	TADIPARTHI, SRI RAM ETAL					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
05/02/22	Payment	22 1 Sewer	SWR CK 0090566394	TADIPARTHI		211.76-	3.29-	213.24	
5875-0	S01		6 ANGELINA WAY	VALLEPALLI SATYA & GOWTHAMI K					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	
5881-0	S01		2330 ROUTE 33	GARAPATI, BALAJI C. H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22 1 Sewer	S03			212.50		212.50	
01/13/22	Bill	22 2 Sewer	S03			212.50		425.00	

Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
5889-0	S01		266 GORDON RD	REDDY SHASHANKA & MUSKU HARIKA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5891-0	S01		29 EMERALD ROAD	CORERA, JUDE A. H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5893-0	S01		3 ANGELINA WAY	BATRA, NEERAJ H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/06/22	Payment	22	1 Sewer	SWR CK 0091853233	BATRA	212.39-	3.72-	212.61	
5896-0	S01		2330 ROUTE 33	SARVESWARAN ANUPRIYA					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5900-0	S01		92 THOMAS DR	MASAMSETTY, JAYAKUMAR H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5902-0	S01		7 ANGELINA WAY	PARVASTU JAGAN & PREETHI P					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5905-0	S01		60 THOMAS DR	KARAKULA, UPENDRANATH R & THANUJA Y					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5926-0	S01		43 THOMAS DR	GANESH BHAT & SHILPA SHIRVA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
05/06/22	Payment	22	1 Sewer	SWR CK 760992868	BHAT	212.39-	3.72-	212.61	
5927-0	S01		44 THOMAS DR	ANAND, PANDARAVILLA & SAVITHA H/W					
Sewer: 1									
							Prev. Bal:	0.00	
01/13/22	Bill	22	1 Sewer	S03		212.50		212.50	
01/13/22	Bill	22	2 Sewer	S03		212.50		425.00	
5937-0	S01		5 HICKORY WAY	5 HICKORY WAY					
Sewer: 1									
							Prev. Bal:	3.99-	
01/13/22	Bill	22	1 Sewer	S03		212.50		208.51	
01/13/22	Appl Ovr	22	1 Sewer	163 CS	FR Sewer	10/28/21	3.99-	0.00	208.51

Account Id	Type	Section	Property Location			Bill To Name				
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
5937-0	5	HICKORY WAY		Continued						
01/13/22	Bill	22	2	Sewer	S03			212.50		421.01
5960-0	S01		86	THOMAS DR KUNJU, SARAVANAN&GURUMOORTHY, KAVITHA						
Sewer: 1										
									Prev. Bal:	0.00
01/13/22	Bill	22	1	Sewer	S03			212.50		212.50
01/13/22	Bill	22	2	Sewer	S03			212.50		425.00

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
S01 Sewer	911	472.20- 650,037.50	650,037.50 0.00	0.00 0.00	0.00 0.00	71,732.22- 0.00	1,062.60-	577,833.08
SNS		0.00 20.00	0.00 0.00	20.00 0.00	0.00 0.00	20.00- 0.00	0.00	0.00
Sewer-Total		472.20- 650,057.50	650,037.50 0.00	20.00 0.00	0.00 0.00	71,752.22- 0.00	1,062.60-	577,833.08
All Sewer	911	472.20- 650,037.50	650,037.50 0.00	0.00 0.00	0.00 0.00	71,732.22- 0.00	1,062.60-	577,833.08
SNS		0.00 20.00	0.00 0.00	20.00 0.00	0.00 0.00	20.00- 0.00	0.00	0.00
Sewer-Total		472.20- 650,057.50	650,037.50 0.00	20.00 0.00	0.00 0.00	71,752.22- 0.00	1,062.60-	577,833.08

NOTE: Prior Year/Period Principal IS NOT included on this report.