

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 06/22/22
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 06/22/22
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: Y
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: Y
Exclude Cut Off Extensions After: 06/22/22
Include Service Type: Sewer: Y

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

Account Id	Type	Section	Property Location	Bill To Name					
Block/Lot/Qual			Cycle						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
9-0	R01		35 LAWRENCE AVE	HARARI, VICTOR					
1311-	2.	7.02	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1	Sewer RS1			500.00		500.00	
02/01/22	Bill	22 2	Sewer RS1			500.00		1,000.00	
21-0	R01		15 LAWRENCE AVE	BEYDA, MYLO					
1311-	2.01	4.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1	Sewer RS1			500.00		500.00	
02/01/22	Bill	22 2	Sewer RS1			500.00		1,000.00	
25-0	R01		10 PLEASANT PL	ERANI, DANNY					
1311-	3.	1.	Sewer: 1						
							Prev. Bal:	217.33	
02/01/22	Bill	22 1	Sewer RS1			500.00		717.33	
02/01/22	Bill	22 2	Sewer RS1			500.00		1,217.33	
26-0	R01		2 PLEASANT PL	SHARBY, JACOB S					
1311-	3.	1.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1	Sewer RS1			500.00		500.00	
02/01/22	Bill	22 2	Sewer RS1			500.00		1,000.00	
42-0	P01		109 JEROME AVE	109 JEROME AVE, LLC					
Outside Lien									
1311-	4.	4.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1	Sewer RS1			500.00		500.00	
02/01/22	Bill	22 1	Sewer PD1			500.00		1,000.00	
02/01/22	Bill	22 2	Sewer RS1			500.00		1,500.00	
02/01/22	Bill	22 2	Sewer PD1			500.00		2,000.00	
53-0	P01		57 JEROME AVE	CHERA, JEFFREY J & RALPH C TRUSTEES					
1311-	5.	6.01	Sewer: 1						
							Prev. Bal:	1,976.00	
02/01/22	Bill	22 1	Sewer RS1			500.00		2,476.00	
02/01/22	Bill	22 1	Sewer PD1			500.00		2,976.00	
02/01/22	Bill	22 2	Sewer RS1			500.00		3,476.00	
02/01/22	Bill	22 2	Sewer PD1			500.00		3,976.00	
63-0	P01		2 BERINGER RD	2 BERINGER ROAD LLC					
1311-	6.	4.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1	Sewer RS1			500.00		500.00	
02/01/22	Bill	22 1	Sewer PD1			500.00		1,000.00	

Account Id	Type	Section	Property Location	Bill To Name					
Block/Lot/Qual			Cycle						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
63-0	2	BERINGER RD		Continued					
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		2,000.00	
74-0	R01		15 WHITEHALL AVE	WEINSTOCK, ARIEL, TRUSTEE, ET AL					
1311-	6.01	11.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
112-0	P01		105 ROOSEVELT AVE	105 ROOSEVELT ASSOCIATES LLC					
1311-	9.	4.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		2,000.00	
117-0	R01		44 PLEASANT PL	SARWAY, ARLENE					
1311-	10.	2.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
130-0	R01		23 MORGAN AVE	ZEEVI, SAMUEL & ODELIA					
1311-	12.	3.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
141-0	R01		58 OCEAN AVE	58 OCEAN AVENUE LLC					
1311-	13.	1.04	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
163-0	P01		65 ALMYR AVE	JOSEPH NAKASH 2021 IRREVOCABLE TRUS					
1311-	13.	12.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		500.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		2,000.00	
214-0	P01		85 PHILLIPS AVE	KASSIN, RACHEL					
1311-	15.	9.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		2,000.00	
238-0	R01		89 NORWOOD AVE	YADID, JACK & ESTHER					
1311-	16.	11.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
239-0	R01		85 NORWOOD AVE	COFFEY, BARBARA LESLIE					
1311-	16.	12.	Sewer: 1						
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Block/Lot/Qual	Cycle	Description	Apply To	Principal	Interest	Balance
239-0	85	NORWOOD AVE			Continued				
02/01/22	Bill	22	1 Sewer	RS1			500.00		500.00
02/01/22	Bill	22	2 Sewer	RS1			500.00		1,000.00
05/17/22	Payment	22	1 Sewer	002 CK 173			491.56-	8.44-	508.44
246-0	R01		99 POPLAR AVE		99 POPLAR AVENUE LLC, C/O WACHTEL				
1311-	17.	3.	Sewer: 1						
								Prev. Bal:	500.00
02/01/22	Bill	22	1 Sewer	RS1			500.00		1,000.00
02/01/22	Bill	22	2 Sewer	RS1			500.00		1,500.00
247-0	R01		91 POPLAR AVE		TAWIL, PAULETTE				
1311-	17.	3.01	Sewer: 1						
								Prev. Bal:	0.00
02/01/22	Bill	22	1 Sewer	RS1			500.00		500.00
02/01/22	Bill	22	2 Sewer	RS1			500.00		1,000.00
274-0	R01		11 WYCKOFF ST		DWECK, STEPHEN				
1311-	18.	19.	Sewer: 1						
								Prev. Bal:	0.00
02/01/22	Bill	22	1 Sewer	RS1			500.00		500.00
02/01/22	Bill	22	2 Sewer	RS1			500.00		1,000.00
276-0	C01		88 NORWOOD AVE		INVESTORS SAVINGS BANK%ACT PAY				
1311-	18.	21.	Sewer: 1						
								Prev. Bal:	0.00
02/01/22	Bill	22	1 Sewer	CS1			500.00		500.00
02/01/22	Bill	22	2 Sewer	CS1			500.00		1,000.00
283-0	R01		18 WYCKOFF ST		FOUERTE, ELI & CHAYA, SHLOMO				
1311-	19.	6.	Sewer: 1						
								Prev. Bal:	0.00
02/01/22	Bill	22	1 Sewer	RS1			500.00		500.00
02/01/22	Bill	22	2 Sewer	RS1			500.00		1,000.00
287-0	R01		26 WYCKOFF ST		SHAMAH, ROBERT & LENORE				
1311-	19.	10.	Sewer: 1						
								Prev. Bal:	500.00
02/01/22	Bill	22	1 Sewer	RS1			500.00		1,000.00
02/01/22	Bill	22	2 Sewer	RS1			500.00		1,500.00
342-0	R01		10 CAMPBELL CT		HAS NJ 5, LLC				
1311-	24.	1.	Sewer: 1						
								Prev. Bal:	0.00
02/01/22	Bill	22	1 Sewer	RS1			500.00		500.00
02/01/22	Bill	22	2 Sewer	RS1			500.00		1,000.00
348-0	R01		109 BRIGHTON AVE		109 BRIGHTON LLC				
1311-	24.	15.	Sewer: 1						
								Prev. Bal:	0.00
02/01/22	Bill	22	1 Sewer	RS1			1,000.00		1,000.00
02/01/22	Bill	22	2 Sewer	RS1			1,000.00		2,000.00
355-0	C02		118 NORWOOD AVE		118 NORWOOD LLC % S. LEVIOV				
1311-	25.	5.	Sewer: 1						
								Prev. Bal:	0.00
02/01/22	Bill	22	1 Sewer	RD1			825.00		825.00
02/01/22	Bill	22	1 Sewer	RS1			500.00		1,325.00
02/01/22	Bill	22	2 Sewer	RD1			825.00		2,150.00
02/01/22	Bill	22	2 Sewer	RS1			500.00		2,650.00
04/06/22	Payment	22	1 Sewer	002 CK 3826920659	ONLINE		0.00	23.19-	2,650.00

Account Id	Type	Section	Property Location	Bill To Name					
Block/Lot/Qual			Cycle						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
355-0	118	NORWOOD AVE	Continued						
05/02/22	Payment	22 1 Sewer	002 CK 3828548234	ONLINE		43.70-	17.23-	2,606.30	
356-0	C02		118 NORWOOD AVE	118 NORWOOD LLC					
1311-	25.	5. 1	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RD1			825.00		825.00	
02/01/22	Bill	22 1 Sewer	CM2			430.00		1,255.00	
02/01/22	Bill	22 2 Sewer	RD1			825.00		2,080.00	
02/01/22	Bill	22 2 Sewer	CM2			430.00		2,510.00	
06/17/22	Payment	22 1 Sewer	002 CK 1183			24.45-	66.52-	2,485.55	
358-0	R01		106 ALMYR AVE	SUTTON, SHARON					
1311-	26.	1.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
377-0	P01		78 PHILLIPS AVE	SHAALO, SOLOMON & MARCELLE					
1311-	27.	7.	Sewer: 1						
							Prev. Bal:	2,000.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		2,500.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		3,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		3,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		4,000.00	
384-0	R01		51 BRIGHTON AVE	51 BRIGHTON AVENUE REALTY, LLC					
1311-	27.	11.02	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
389-0	R01		21 WALLACE RD	TERZI ROCHELLE					
1311-	28.	4.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
05/12/22	Payment	22 1 Sewer	002 CK 1101			492.11-	7.89-	507.89	
390-0	R01		15 WALLACE RD	SAFDIEH, ELI & ESTHER					
1311-	28.	5.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
411-0	R01		1 ROSELD AVE APT A1	MASSRY, ABRAHAM & JOSEPH					
1311-	29.01	9. C01	Sewer: 1						
							Prev. Bal:	1,000.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		2,000.00	
433-0	R01		1 ROSELD AVE APT C23	PRALAAP LLC					
1311-	29.01	9. C23	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
454-0	R01		68 BRIGHTON AVE	68 BRIGHTON AVENUE, LLC % DTS					
1311-	30.	3.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	

Account Id	Type	Section	Property Location	Bill To Name					
Block/Lot/Qual			Cycle						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
454-0	68	BRIGHTON AVE	Continued						
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
462-0	P01		108 BRIGHTON AVE	BIBI, SHERI & KASSIN, EMILY % DAYAN					
1311-	30.	10.01	Sewer: 1						
							Prev. Bal:	21.13	
02/01/22	Bill	22 1 Sewer	PD1			500.00		521.13	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,021.13	
02/01/22	Bill	22 2 Sewer	PD1			500.00		1,521.13	
02/01/22	Bill	22 2 Sewer	RS1			500.00		2,021.13	
04/13/22	Payment	22 1 Sewer	002 CK 5151			0.00	21.00-	2,021.13	
465-0	R01		133 NORWOOD AVE	ALFAKS, JIMI & NAFTALI, DOLLY					
1311-	30.	11.03	Sewer: 1						
							Prev. Bal:	500.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
466-0	R01		61 PARKER AVE	SOPHIA KRAIEM REVOCABLE TRUST					
1311-	30.	12.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
475-0	R01		150 OCEAN AVE	SITT, EDDIE H					
1311-	30.	19.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
495-0	R01		76 PARKER AVE	FRANCO, LOUIS					
1311-	32.01	2.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
505-0	R01		75 LEHMAN AVE	BAWABEH, HILLEL					
1311-	32.01	12.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
510-0	P01		80 LEHMAN AVE	HOFFMAN, DAVID & CAROLE					
1311-	32.02	17.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		2,000.00	
512-0	R01		88 LEHMAN AVE	NAMER, JOSEPH & BARBARA					
1311-	32.02	19.	Sewer: 1						
							Prev. Bal:	500.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
522-0	R01		160 OCEAN AVE	HARA, JACK & SHILA					
1311-	33.	1.02	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	

Account Id	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Cycle	Description	Apply To	Principal	Interest	Balance	
522-0	160	OCEAN AVE	Continued						
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
545-0	R01		17 RUNYAN AVE	GINDI GINETTE					
1311-	33.	15.03	Sewer: 1						
							Prev. Bal:	1,000.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		2,000.00	
555-0	R01		52 RUNYAN AVE	DWECK, SAM & JOYCE					
1311-	34.	5.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
560-0	P01		185 NORWOOD AVE	ROSHANZAMIR, ASHER & DEBRA					
1311-	34.	8.02	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		500.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		2,000.00	
577-0	P01		67 ROSELD AVE	ROSELD 67 INVESTMENT, LLC					
1311-	34.	18.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		2,000.00	
590-0	R01		9 ROSELD CT	TERZI, ELLIOT & JENNIFER					
1311-	35.	11.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
605-0	P01		72 RUNYAN AVE	CABASSO, ALAN & EILEEN					
1311-	35.	26.	Sewer: 1						
							Prev. Bal:	1,000.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		2,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		2,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		3,000.00	
614-0	R01		4 TINY LANE	ALICE HEDAYA 2021 GENERATION SKIPPI					
1311-	36.	7.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
629-0	P01		5 QUEEN ANN DR	MATALON, MICHAEL R & DANIELLA					
1311-	36.01	3.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		2,000.00	
05/10/22	Payment	22 1 Sewer	002 CK 760950535			158.00-	23.16-	1,842.00	

Account Id	Type	Section	Property Location	Bill To Name					
Block/Lot/Qual			Cycle						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
634-0	R01		15 QUEEN ANN DR	BARNATHAN, ELI & EVA					
1311-	36.01	8.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
05/12/22	Payment	22 1 Sewer	002 CK 2872			0.00	7.77-	1,000.00	
724-0	R01		110 MONMOUTH DR	110 MONMOUTH DR, LLC					
1311-	50.	1.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
734-0	R01		28 RICHMOND AVE	LEVINE, IRWIN & RENEE P					
1311-	51.	10.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
742-0	R01		232 NORWOOD AVE	HEDAYA, EVAN EZRA					
1311-	52.	8.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
758-0	R01		7 MILAN PL	COHEN, RANIA & ABRAHAM					
1311-	55.	2.01	Sewer: 1						
							Prev. Bal:	0.00	
04/28/22	Bill	22 1 Sewer	RS1 Adjusted	2019 SEWER		1,000.00		1,000.00	
04/28/22	Bill	22 1 Sewer	RS1 Adjusted	2020 SEWER		1,000.00		2,000.00	
04/28/22	Bill	22 1 Sewer	RS1 Adjusted	2021 SEWER		1,000.00		3,000.00	
04/28/22	Bill	22 1 Sewer	RS1 Adjusted	2022 SEWER		500.00		3,500.00	
04/28/22	Bill	22 2 Sewer	RS1 Adjusted	2022 SEWER		500.00		4,000.00	
814-0	R01		7 ATLANTIC AVE	GINDI, AARON & SUSAN					
1311-	63.	6.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
817-0	R01		24 ATLANTIC AVE	24 ATLANTIC PROPERTIES, LLC					
1311-	65.	2.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
824-0	R01		93 HATHAWAY AVE	AZAR, IRWIN L & SARAH					
1311-	66.	6.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
831-0	C01		83 HATHAWAY AVE	CONGREGATION ZVI LAZADEEK					
1311-	67.	3.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	CS1			2,000.00		2,000.00	
02/01/22	Bill	22 2 Sewer	CS1			2,000.00		4,000.00	
832-0	R01		75 HATHAWAY AVE	CONGREGATION ZVI LAZADEEK					
1311-	67.	3.01	Sewer: 1						
							Prev. Bal:	0.00	

Account Id	Type	Section	Property Location	Bill To Name					
	Block/Lot/Qual		Cycle						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
832-0	75	HATHAWAY AVE		Continued					
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
846-0	R01		57 HATHAWAY AVE	BAILEY, IRWIN & REGINA					
1311-	68.	13.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
896-0	R01		70 RICHMOND AVE	DAYAN, RAYMOND & LAUREN					
1311-	75.	4.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
904-0	R01		94 SYDNEY AVE	HAZAN, RAYMOND J & BETTY					
1311-	78.	1.	Sewer: 1						
							Prev. Bal:	971.55	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,471.55	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,971.55	
905-0	R01		98 SYDNEY AVE	JEMAL, SAMUEL STEVEN & VICTORIA					
1311-	78.	2.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
918-0	P01		83 NEPTUNE AVE	TERZI, SAMUEL & EILEEN					
1311-	79.	8.	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 1 Sewer	PD1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	
02/01/22	Bill	22 2 Sewer	PD1			500.00		2,000.00	
947-0	R01		16 NEPTUNE AVE	16 NEPTUNE AVENUE, LLC					
1311-	83.	1.01	Sewer: 1						
							Prev. Bal:	0.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		500.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,000.00	
966-0	R01		98 NEPTUNE AVE	ROFFE, SONNY & SOL					
1311-	86.	2.	Sewer: 1						
							Prev. Bal:	500.00	
02/01/22	Bill	22 1 Sewer	RS1			500.00		1,000.00	
02/01/22	Bill	22 2 Sewer	RS1			500.00		1,500.00	

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
C01 Sewer	2	0.00 5,000.00	5,000.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	5,000.00
C02 Sewer	2	0.00 5,160.00	5,160.00 0.00	0.00 0.00	0.00 0.00	68.15- 0.00	106.94-	5,091.85
P01 Sewer	14	4,997.13 28,000.00	28,000.00 0.00	0.00 0.00	0.00 0.00	158.00- 0.00	44.16-	32,839.13
SIN		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Sewer-Total		4,997.13 28,000.00	28,000.00 0.00	0.00 0.00	0.00 0.00	158.00- 0.00	44.16-	32,839.13
R01 Sewer	50	5,688.88 54,000.00	50,000.00 0.00	4,000.00 0.00	0.00 0.00	983.67- 0.00	24.10-	58,705.21
SIN		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Sewer-Total		5,688.88 54,000.00	50,000.00 0.00	4,000.00 0.00	0.00 0.00	983.67- 0.00	24.10-	58,705.21
All Sewer	68	10,686.01 92,160.00	88,160.00 0.00	4,000.00 0.00	0.00 0.00	1,209.82- 0.00	175.20-	101,636.19
SIN		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Sewer-Total		10,686.01 92,160.00	88,160.00 0.00	4,000.00 0.00	0.00 0.00	1,209.82- 0.00	175.20-	101,636.19

NOTE: Prior Year/Period Principal IS included on this report.